



Engineering
& Design

Water Pollution Abatement Plan Modification

Redland Fitness Center

Northeast corner of LOOP-1604 and Redland Road Intersection, San Antonio, Texas
78259.

July 2024

Prepared for:

Texas Commission on
Environmental Quality
Attn: Edwards Aquifer Protection
Program

Prepared by:

A handwritten signature in blue ink that reads "Matthew Hilbig".

Matthew Hilbig, PE
Texas Professional Engineer
License No. 131150

Colliers Engineering & Design

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Project No. 594-03-05

Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

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

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

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

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

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

Technical Review

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

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

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

Mid-Review Modifications

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

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

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

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

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

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

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

1. Regulated Entity Name: Redland Fitness Center				2. Regulated Entity No.: 109237669					
3. Customer Name: AAMSHU Inc.				4. Customer No.: CN605163781					
5. Project Type: (Please circle/check one)	New	Modification		Extension	Exception				
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residential	Non-residential			8. Site (acres):		11.00 legal boundary 11.18 WPAP Boundary		
9. Application Fee:	\$6,500	10. Permanent BMP(s):				CONTECH JELLYFISH FILTER			
11. SCS (Linear Ft.):	N/A	12. AST/UST (No. Tanks):				Not Applicable			
13. County:	BEXAR	14. Watershed:				MUD CREEK			

Application Distribution

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

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

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

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

San Antonio Region					
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)	✓	—	—	—	—
Region (1 req.)	✓	—	—	—	—
County(ies)	✓	—	—	—	—
Groundwater Conservation District(s)	<input type="checkbox"/> Edwards Aquifer Authority <input type="checkbox"/> Trinity-Glen Rose	<input type="checkbox"/> Edwards Aquifer Authority	<input type="checkbox"/> Kinney	<input type="checkbox"/> EAA Medina	<input type="checkbox"/> EAA Uvalde
City(ies) Jurisdiction	<input type="checkbox"/> Castle Hills <input type="checkbox"/> Fair Oaks Ranch <input type="checkbox"/> Helotes <input type="checkbox"/> Hill Country Village <input type="checkbox"/> Hollywood Park <input checked="" type="checkbox"/> San Antonio (SAWS) <input type="checkbox"/> Shavano Park	<input type="checkbox"/> Bulverde <input type="checkbox"/> Fair Oaks Ranch <input type="checkbox"/> Garden Ridge <input type="checkbox"/> New Braunfels <input type="checkbox"/> Schertz	NA	<input type="checkbox"/> 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.

Matthew Hilbig, P.E.

Print Name of Customer/Authorized Agent

Matthew Hilbig

07/10/2024

Signature of Customer/Authorized Agent

Date

****FOR TCEQ INTERNAL USE ONLY****

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

GENERAL INFORMATION SECTION

General Information Form

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Matthew Hilbig P.E.

Date: 07/10/2024

Signature of Customer/Agent:



Project Information

1. Regulated Entity Name: Redland Fitness Center.
2. County: Bexar
3. Stream Basin: San Antonio River Basin
4. Groundwater Conservation District (If applicable): Trinity Glen Rose

5. Edwards Aquifer Zone:

- Recharge Zone
 Transition Zone

6. Plan Type:

- WPAP
 SCS
 Modification
- AST
 UST
 Exception Request

7. Customer (Applicant):

Contact Person: Sadruddin (Steve) Sarfani

Entity: AAMSHU Inc.

Mailing Address: 8755 IH-10 East

City, State: Converse, TX

Zip: 78109

Telephone: (210)535-3736

FAX: _____

Email Address: sarfanis@gmail.com

8. Agent/Representative (If any):

Contact Person: Matthew Hilbig, P.E.

Entity: Colliers Engineering & Design

Mailing Address: 3421 Paesanos Parkway

City, State: San Antonio, TX

Zip: 78231

Telephone: 726 223 4925

FAX: _____

Email Address: matthew.hilbig@collierseng.com

9. Project Location:

The project site is located inside the city limits of San Antonio

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

The project site is not located within any city's limits or ETJ.

10. The location of the project site is described below. The description provides sufficient detail and clarity so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

NE Corner of LP-1604 and Redland Road

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

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

Project site boundaries.

USGS Quadrangle Name(s).

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

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

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

Survey staking will be completed by this date: _____

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

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

15. Existing project site conditions are noted below:

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

Prohibited Activities

16. I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:

- (1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);
- (2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
- (3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;
- (4) The use of sewage holding tanks as parts of organized collection systems; and
- (5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
- (6) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.

17. I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:

- (1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);
- (2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and

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

Administrative Information

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

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



Date: May 23, 2024, 12:17:33 PM

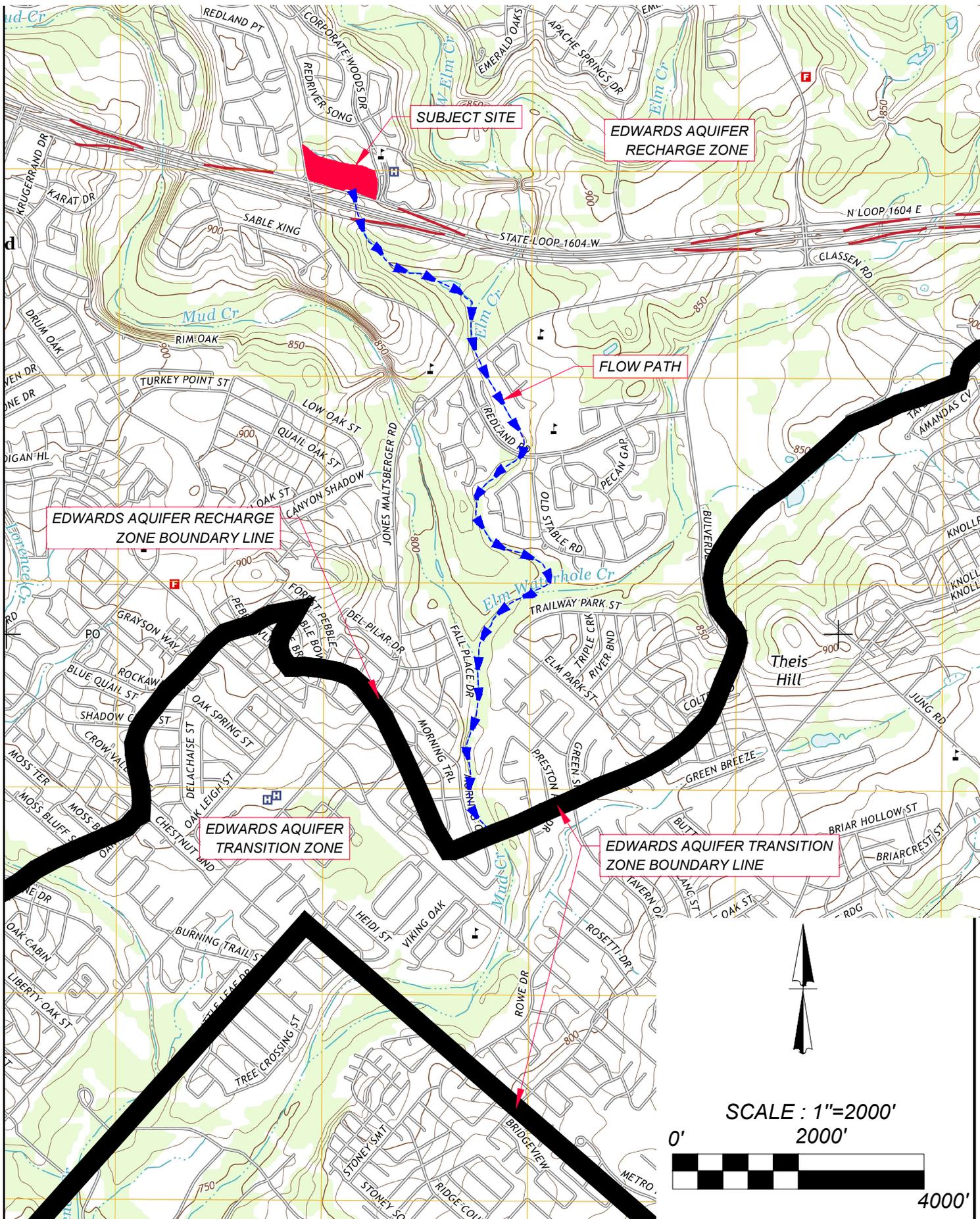
<p>San Antonio Office 3421 Paesanos Pkwy San Antonio, TX T: 877.627.3772 www.colliersengineering.com TBPE Firm# F-14909 TBPLS Firm# 10194550</p>	<p>Comments:</p>
--	------------------



**REDLAND FITNESS CENTER
WPAP MOD - ROAD MAP**

Prj No.594-03-05	
Designer: ASALMAN	
May 2024	ATT-A

1" = 162'



San Antonio Office
 3421 Paesanos Pkwy
 San Antonio, TX
 T: 877.627.3772
 www.colliersengineering.com
 TBPE Firm# F-14909
 TBPLS Firm# 10194550



**REDLAND PLAZA RETAIL PHASE II
 WPAP MOD - LONGHORN USGS QUADRANGLE**

Prj No. 594-03-05
 Designer: ASALMAN
 MAY 2024 ATT-B

1" = 2000'

THIS WAS PRODUCED FROM MATERIAL THAT WAS STORED &/OR TRANSMITTED ELECTRONICALLY & MAY HAVE BEEN INADVERTENTLY ALTERED. RELY ONLY ON FINAL HARD COPY MATERIALS BEARING CONSULTANT'S ORIGINAL SIGNATURE & SEAL.

PROJECT DESCRIPTION

The Redland Fitness Center project is located on the NE Corner of 1604 & Redland Road in the City of San Antonio, Bexar County, TX, within the Edwards Aquifer Recharge Zone. Project wastewater will be disposed of by conveyance to the existing Dos Rios Recycling Center, owned by the San Antonio Water System. The total site area is 11.00 acres. The WPAP boundary is 11.18 acres, including the deceleration lane added to Corporate Woods Dr. No part of the project site falls within the 100-year floodplain per FEMA firm panel #48029C255G, dated September 2, 2010.

The original design, approved under the "Redland Plaza Water Pollution Abatement Plan" and the subsequent modification titled "Redland Plaza Phase 2," accounted for four pad sites intended for commercial use. The approved project accounted for 5.519 acres of impervious cover based on the site acreage of 11.00 acres.

In this modification, the owner has approved alterations to the site plan, increasing the number of pad sites from four to eight. The development will include the construction of one commercial building (Fitness Center) with associated parking, drives, a deceleration lane, ADA sidewalk, and utilities. Additionally, the site plan of the pad site located on lots 11, 12, 13, and 14 will result in an increase in impervious cover compared to the original plan. This additional development will add approximately 4.029 acres of impervious cover, raising the impervious cover percentage to 85.99% based on the WPAP boundary of 11.18 acres.

The modification will also include impervious cover for the ADA sidewalk and the deceleration lane added outside the pad site, totaling 0.0528 acres.

The construction process is expected to disturb approximately 5.29 acres of land. To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, one Jellyfish Filters system, designed using TCEQ technical guidance, and complying with Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2015), will be constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project to replace the Detention/Water Quality system and the increase of the impervious cover is 3,288 pounds, including the bypass. The removal efficiency of the proposed runoff will meet the required overall removal of 80% of the 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 SECTION



GEOLOGIC ASSESSMENT (WPAP)

REDLAND ROAD TRACT ***11.062 ACRES*** ***SAN ANTONIO, TEXAS***

FROST GEOSCIENCES, INC. PROJECT NO.: FGS-E16160
MAY 2, 2016

Prepared exclusively for

Coast to Coast Investment, Inc.
8755 I.H. 10 East
Converse, Texas 78109

Frost GeoSciences

Geotechnical ▪ Construction Materials
Geologic ▪ Environmental



Frost Geosciences, Inc.
13402 Western Oak
Helotes, Texas 78023
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Fax (210)-372-1318
www.frostgeosciences.com
TBPE Firm Registration # F-9227
TBPG Firm Registration # 50040

May 2, 2016

Coast to Coast Investment, Inc.
8755 I.H. 10 East
Converse, Texas 78109

Attn: Mr. Steve Sarfani

SUBJECT:

Geologic Assessment (WPAP)
for the Regulated Activities / Development on the
Edwards Aquifer Recharge / Transition Zone
Redland Road Tract
11.062 Acres
San Antonio, Texas
FGS Project N^o FGS-E16160

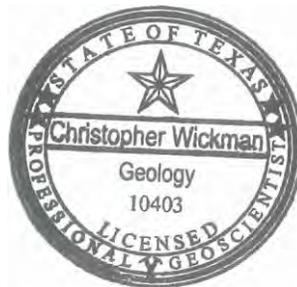
Dear Mr. Steve Sarfani:

Frost GeoSciences, Inc., (FGS) is pleased to submit the enclosed Geologic Assessment completed for the above referenced project site as it relates to 30 TAC §213.5(b)(3), effective June 1, 1999. Our investigation was conducted, and this report was prepared in general accordance with the "Instructions to Geologists", TCEQ-0585-Instructions (Rev. 10-1-04).

If you have any questions regarding this report, or if Frost GeoSciences, Inc. may be of additional assistance to you on this project, please feel free to call our office. It has been a pleasure to work with you and we wish to thank you for the opportunity to be of service to you on this project. We look forward to being of continued service.

We appreciate the opportunity to perform these services for Coast to Coast Investment, Inc. Please contact the undersigned if you have questions regarding this report.

Respectfully submitted,
Frost GeoSciences, Inc.



Chris Wickman, P.G.
Senior Geologist

Copies Submitted: (6) Mr. Steve Sarfani; Coast to Coast Investment, Inc.
(1) Electronic (pdf) Copy

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APPENDIX A - Site Location Figures

 Figure 1: Site Layout

 Figure 2: Street Map

 Figure 3: USGS Topographic Map

 Figure 4: Bexar County Watersheds Map

 Figure 5: E.A.A. Edwards Aquifer Recharge Zone and Contributing Zone Map

 Figure 6: FEMA Flood Map

 Figure 7: USDA Soil Survey Aerial Photograph, 1 inch = 500 feet

 Figure 8: Geologic Map of the New Braunfels, TX 30 X 60 Minute Quadrangle

 Figure 9: 2014 Aerial Photograph, 1 inch = 500 feet

 Figure 10: 2014 Aerial Photograph with PRFs, 1 inch = 200 feet

APPENDIX B - Site Photographs

APPENDIX C - Site Geologic Map

Geologic Assessment

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Geologist: Chris Wickman

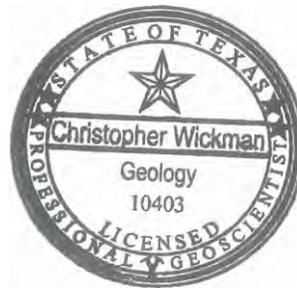
Telephone: (210) 372-1315

Date: May 2, 2016

Fax: (210) 372-1318

Representing: Frost Geosciences, Inc. Firm Registration #50040 (Name of Company and TBPG or TBPE registration number)

Signature of Geologist:



Regulated Entity Name: Redland Fitness Center

Project Information

1. Date(s) Geologic Assessment was performed: April 28, 2016

2. Type of Project:

WPAP

AST

SCS

UST

3. Location of Project:

Recharge Zone

Transition Zone

Contributing Zone within the Transition Zone

1 of 3

TCEQ-0585 (Rev.02-11-15)

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)
Crawford and Bexar stony soils	D	0 - 1
Tarrant Association	C	0 - 1

* 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" = 50'
 Site Geologic Map Scale: 1" = 50'
 Site Soils Map Scale (if more than 1 soil type): 1" = 500'
9. Method of collecting positional data:
 - Global Positioning System (GPS) technology.
 - Other method(s). Please describe method of data collection: 2014 Aerial Photograph
10. The project site and boundaries are clearly shown and labeled on the Site Geologic Map.
11. Surface geologic units are shown and labeled on the Site Geologic Map.

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

Administrative Information

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

STRATIGRAPHIC COLUMN

[Hydrogeologic subdivisions modified from Maclay and Small (1976); groups, formations, and members modified from Rose (1972); lithology modified from Dunham (1962); and porosity type modified from Choquette and Pray (1970). CU, confining unit; AQ, aquifer]

Hydrogeologic subdivision		Group, formation, or member	Hydro-logic function	Thickness (feet)	Lithology	Field identification	Cavern development	Porosity/permeability type	
Upper Cretaceous	Upper confining units	Eagle Ford Group	CU	30 – 50	Brown, flaggy shale and argillaceous limestone	Thin flagstones; petroliferous	None	Primary porosity lost/ low permeability	
		Buda Limestone	CU	40 – 50	Buff, light gray, dense mudstone	Porcellaneous limestone with calcite-filled veins	Minor surface karst	Low porosity/low permeability	
		Del Rio Clay	CU	40 – 50	Blue-green to yellow-brown clay	Fossiliferous; <i>Ilymatogyra arietina</i>	None	None/primary upper confining unit	
Lower Cretaceous	Edwards aquifer	Georgetown Formation	Karst AQ; not karst CU	2 – 20	Reddish-brown, gray to light tan marly limestone	Marker fossil; <i>Waconella wacoensis</i>	None	Low porosity/low permeability	
			Person Formation	AQ	80 – 90	Mudstone to packstone; <i>miliolid</i> grainstone; chert	Thin graded cycles; massive beds to relatively thin beds; crossbeds	Many subsurface; might be associated with earlier karst development	Laterally extensive; both fabric and not fabric/water-yielding
		Person Formation	AQ	70 – 90	Crystalline limestone; 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	
		Edwards Group	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
		Kainer Formation	Grainstone member	AQ	50 – 60	<i>Miliolid</i> grainstone; mudstone to wackestone; chert	White crossbedded grainstone	Few	Not fabric/ recrystallization reduces permeability
		Kainer Formation	Kirschberg evaporite member	AQ	50 – 60	Highly altered crystalline limestone; chalky mudstone; chert	Boxwork voids, with neospar and travertine frame	Probably extensive cave development	Majority fabric/one of the most permeable
		Kainer Formation	Dolomitic member	AQ	110 – 130	Mudstone to grainstone; crystalline limestone; chert	Massively bedded light gray, <i>Toucasia</i> abundant	Caves related to structure or bedding planes	Mostly not fabric; some bedding plane-fabric/water-yielding
		Kainer Formation	Basal nodular member	Karst AQ; not karst CU	50 – 60	Shaly, nodular limestone; mudstone and <i>miliolid</i> grainstone	Massive, nodular and mottled, <i>Exogyra texana</i>	Large lateral caves at surface; a few caves near Cibolo Creek	Fabric; stratigraphically controlled/large conduit flow at surface; no permeability in subsurface
		Lower confining unit	Upper member of the Glen Rose Limestone	CU; evaporite beds AQ	350 – 500	Yellowish tan, thinly bedded limestone and marl	Stair-step topography; alternating limestone and marl	Some surface cave development	Some water production at evaporite beds/relatively impermeable

LOCATION

The project site is located in the northeastern corner of the intersection of Redland Road and Loop 1604 in San Antonio, Texas. Corporate Woods is located along the eastern property line. An overall view of the area is shown on copies of the site plan, a street map, the U.S.G.S. Topographic Map, the Bexar County Watersheds Map, the EAA-Edwards Aquifer Recharge Zone and Contributing Zone Map, the FIRM Map, the U.S. Geological Survey Water Resources Investigations 95-4030 Map, the Bureau of Economic Geology: Geologic Map of the New Braunfels, Texas 30 X 60 Minute Quadrangle, a 2014 aerial photograph at a scale of 1"=500', a 2014 aerial photograph at a scale of 1"=200', and a 1962 aerial photograph at a scale of 1"=500' and are included on Figures 1 through 10 in Appendix A.

METHODOLOGY

The Geologic Assessment was performed by Mr. Chris Wickman, P.G., Senior Geologist with Frost GeoSciences, Inc. Mr. Wickman is a Licensed Professional Geoscientist in the State of Texas (License # 10403).

Frost GeoSciences, Inc. researched the geology of the area surrounding the intersection of Redland Road and Loop 1604. The research included, but was not limited to, the Geologic Atlas of Texas, San Antonio Sheet, FEMA maps, Edwards Aquifer Recharge Zone Maps, U.S.G.S. 7.5 Minute Quadrangle Maps, the Bureau of Economic Geology-Geologic Atlas of Texas, the Geologic Map of the New Braunfels, Texas 30 X 60 Minute Quadrangle, the U.S.G.S. Water-Resources Investigations Report 95-4030, and the U.S.D.A. Soil Survey of Bexar County, Texas.

After reviewing the available information, a field investigation was performed to identify any geologic or man-made Potential Recharge Features (PRFs). A transect spacing of approximately 50 feet, or less depending on vegetation thickness, was used to inspect the project area. A 2012 aerial photograph, in conjunction with a hand held Garmin GPS 72H Global Positioning System with an Estimated Potential Error ranging from 10 to 14 feet, was used to navigate around the property and identify the locations of PRFs, as recommended in the "Instructions to Geologists", TCEQ-0585-Instructions (Rev. 10-1-04). The locations of any PRFs noted in the field were marked with blue and white flagging. The flagging is numbered with the same potential recharge feature I.D. # that is used on the Site Geologic Map. The Site Geologic Map, indicating the limits of the project site, and the locations of PRFs and rock outcrops noted on the project site, is included in Appendix C. A copy of a 2012 Aerial Photograph at an approximate scale of 1"=400' indicating the limits of the project site, and the locations of PRFs and rock outcrops noted on the project site, is included on Figure 10 in Appendix A. The Geologic Assessment Form TCEQ-0585, (Rev. 2-11-15), Stratigraphic Column, and the Geologic Assessment Table have been filled with the appropriate information for this project site and are included on pages 1-5 of this report.

RESEARCH & OBSERVATIONS

7.5 Minute Quadrangle Map Review

According to the U.S.G.S. 7.5 Minute Quadrangle Map, Longhorn, Texas Sheet (1992), the elevation across the project site ranges from 880 to 920 feet above mean sea level. The project site has a total relief of approximately 40 feet. Runoff from the project site flows east and west towards the central portion of the project site into an unnamed tributary of West Elm Creek visible crossing through the project site. Redland Road and Corporate Woods are located along the western and eastern property lines of the project site, respectively. Loop 1604 is located along the southern property line of the project site. A copy of the U.S.G.S. 7.5 Minute Quadrangle Map indicating the location of the project site is included on Figure 3 in Appendix A. According to the Bexar County Watersheds Map (2003), the project site is located within the Upper Salado Creek Watershed Area. A copy of the Bexar County Watersheds Map indicating the location of the project site is included on Figure 4 in Appendix A.

Recharge/Transition Zone

According to the E.A.A. Edwards Aquifer Recharge Zone and Contributing Zone Map, Longhorn, Texas (2014), the Official Edwards Aquifer Recharge Zone Map, Longhorn, Texas Sheet (1992), and Edwards Underground Water District Reference Map, (March 1988), the project site is located within the Recharge Zone of the Edwards Aquifer. A copy of the Edwards Underground Water District Reference Map indicating the location of the project site is included on Figure 5 in Appendix A.

100-Year Floodplain

The Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map for the Flood Insurance Map, Community Panel Number 48029C0255G, dated September 29, 2010 was reviewed to determine if the project site is located in areas prone to flooding. A review of the above mentioned Panel No. indicates that the project site is located within "Zone X". According to the Panel Legend, Zone X represents areas determined to be outside the 0.2% annual chance floodplain. A copy of the above referenced FIRM panel indicating the location of the project site is included on Figure 6 in Appendix A.

Soils

According to the United States Department of Agriculture, Soil Conservation Service, Soil Survey of Bexar County, Texas, issued (1966), the project site is located on the Crawford and Bexar stony soils (Cb) and the Tarrant Association (TaC). A copy of the 1962 aerial photo (approximate scale: 1"=500') from the U.S.D.A. Soil Survey of Bexar County, Texas indicating the location of the project site and the soil types is included on Figure 7 in Appendix A.

- The Crawford and Bexar Stony Soils (Cb) are very dark grayish brown to reddish brown clay. They are stony clay in texture and are shallow to moderately deep over hard limestone. These soils are extensive in the northern part of the county. The surface layer is noncalcareous, about 8 inches thick, and very dark grayish brown or very dark brown. It has fine, subangular blocky and granular structure. When moist, this layer is very firm

but breaks easily to a mass of fine clods. When dry, is very hard and contains many large cracks. Angular fragments of chert and limestone are common. These fragments may range in size from a quarter of an inch to 24 inches in diameter. The subsurface layer is dense, angular blocky clay. This layer is neutral or slightly acidic, but it may be limy in the lower parts. It is about 26 inches thick and either overlies a thin layer of yellowish red to pale brown, limy clay or, if the limy layer is lacking, rests on hard, fractured limestone. Crawford soils are naturally well drained. Internal drainage and permeability vary according to moisture content. Water moves rapidly when the soil is dry and cracked, but very slowly when the soil is wet. This soil has a USDA Texture Classification of Cherty Clay Loam to Loam. The Unified Classification is CG or CL. The AASHTO Classification is A-2, A-4, or A-6. This soil has an average permeability from 1.0 to 1.5 inches/hour.

- The Tarrant Association (TaC) consists of stony soils that are very shallow, dark colored, and gently undulating to steep. The Tarrant Association occurs on the limestone prairies in the northern third of the county. The surface layer is very dark grayish brown, calcareous clay loam and is about 10 inches thick. It has moderate, fine, subangular blocky structure. This layer is crumbly and friable when moist. Limestone fragments that range from a quarter of an inch to 24 inches in diameter cover about 35 percent of the surface. The subsurface layer, about 8 inches thick, is hard fractured limestone. The cracks and spaces are filled with dark grayish brown clay loam. The bedrock is hard limestone. Tarrant soils have rapid surface drainage and good internal drainage. The capacity to hold water is low. Natural fertility is high. Water erosion is a hazard. This soil has a USDA Texture Classification of Clay Loam. The Unified Classification is CL or CH. The AASHTO Classification is A-7. This soil has an average permeability from 1.0 to 1.5 inches/hour.

Narrative Description of the Site Geology

Based on a visual inspection of the ground surface, the overall potential for fluid flow from the project site into the Edwards Aquifer appears to be low. The locations of the PRFs are identified on the 2014 aerial photograph on Figure 10 in Appendix A, and on the Site Geologic Map provided in Appendix C. Color photos of the project site and some of the PRFs are included in Appendix B.

According to the Geologic Map of the New Braunfels, Texas 30 X 60 Minute Quadrangle, the project site is located on the Cretaceous Edwards Person Limestone (Kp). A copy of the New Braunfels, Texas 30 X 60 Minute Quadrangle are included on Figures 8 in Appendix A. A copy of the Stratigraphic Column highlighting the outcropping formations is included on Page 3 of this report.

The Person formation (Kp) consists of limestone, dolomitic limestone, dolomite, and lesser argillaceous limestone.

Potential Recharge Feature #S-1 consists of a solution cavity. The feature was probed with a machete and found to have loose soil and leaves at the entrance of the feature and hard compacted clay in the bottom of the feature. Frost GeoSciences, Inc. rates the relative infiltration rate of the feature as low on Figure 1 of the TCEQ-0585-Instructions (Rev. 10-01-04). The feature scores a 30 on the sensitivity scale, column 10 in the Geologic Assessment Table on Page 5 of this report.

Potential Recharge Feature # S-2 consists of non-karst closed depression. The closed depression was covered in grasses and vines that were obscuring the ground surface. The feature was probed with a machete and found to have been infilled with loose soil and leaves and firm compacted clay at the bottom of the feature. The closed depression may have been the result of a displaced limestone boulder or a tree that had been removed from the ground. Frost GeoSciences, Inc. rates the feature as low on Figure 1 of the TCEQ-0585-Instructions (Rev. 10-01-04). The feature scores a 15 on the sensitivity scale, column 10 in the Geologic Assessment Table on Page 5 of this report. Frost GeoSciences, Inc. does not consider the non-karst closed depression to be a sensitive feature.

Potential Recharge Feature #s S-3 and S-4 are solution cavities located between to limestone boulders. The small cavities ranged in size from 3 to 8 inches wide and 3 to 8 inches long and 1 to 1.5 feet in depth. The cavities were filled with fine soils and gravel. The features were probed with a machete and found to have firm compacted clay in the bottoms. Frost GeoSciences rates the features as low on figure 1 of the TCEQ-0585-Instructions (Rev. 10-01-04). The features score 30 points on the sensitivity scale, column 10 in the Geologic Assessment Table on page 5 of this report.

PRFs S-5 is an outcrop of fractured gray limestone observed within a streambed. The majority of the observed fractures ranged in density of 1 fracture per every 1 to 2 feet. The fractures ranged from 1 to 2 inches in width. The fractures were infilled with fine soils and sand. Frost GeoSciences, Inc. rates the feature as low on Figure 1 of the TCEQ-0585-Instructions (Rev. 10-01-04). The outcrop of fractured rock scores a 20 on the sensitivity scale, column 15 in the Geologic Assessment Table on Page 5 of this report. Frost GeoSciences, Inc. does not consider the outcrop to be a sensitive feature.

The project site is covered by very dense stand of vegetative cover consisting predominantly of live oak (*Quercus virginiana*), and cedar elm (*Ulmus crassifolia*), with Texas persimmon (*Diospyros texana*), agarita (*Berberis trifoliolata*), yucca (*Yucca treculeana*), and prickly pear cactus (*Opuntia lindheimeri*). The areas of the project site not covered in dense trees, shrubs and cactus were covered in a dense stand of ground cover consisting of grasses and other native opportunists. Much of the ground surface including rock outcrops and potential karst features may have been obscured by the dense vegetative cover present on the project site. Site visit photos indicating the condition of the property at the time of the on-site inspection are included in Appendix B. In addition variations in the vegetative cover on the property are visible in the 2014 aerial photo on Figures 9 and 10 in Appendix A.

BEST MANAGEMENT PRACTICES

Based on a visual inspection of the ground surface, the overall potential for fluid flow from the project site into the Edwards Aquifer appears to range from low to moderate. The potential always exists to encounter solution cavities within the subsurface during excavating activities. Frost GeoSciences, Inc. is of the opinion that it is very important for construction personnel to be informed of the potential to encounter cavities in the subsurface that lack a surface expression. Construction personnel should also be informed of the proper protocol to follow in the event a karst feature is encountered during the development of the project site.

DISCLAIMER

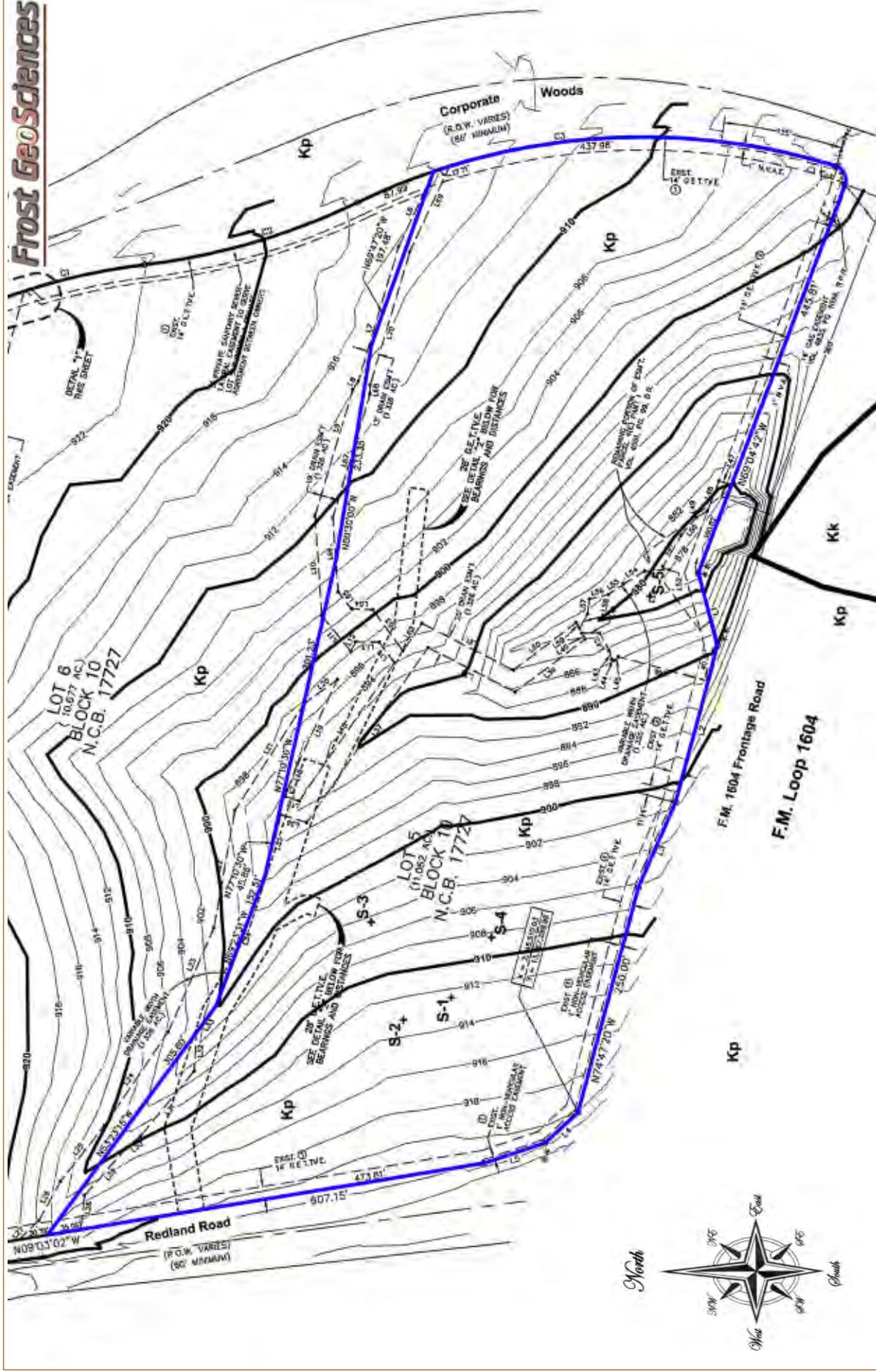
This report has been prepared in general accordance with the "Instructions to Geologists", TCEQ-0585-Instructions (Rev. 10-1-04) by a Licensed Texas Professional Geoscientist. All areas of the project site were carefully inspected for features that could contribute to the recharge of the Edwards Aquifer; however, this survey cannot preclude the presence of subsurface karst features that lack surface expression. This report is not intended to be a definitive investigation of all possible geologic or karst features at this site. All conclusions, opinions, and recommendations for Best Management Practices (BMP's) in this report are based on information obtained while researching the project and on the site conditions at the time of our field investigation.

This report has been prepared for the exclusive use of Coast to Coast Investment, Inc. This report is based on available known records, a visual inspection of the project site, and the work generally accepted for a Geologic Assessment for Regulated Activities / Developments on the Edwards Aquifer Recharge / Transition Zone, relating to 30 TAC §213.5(b)(3), effective June 1, 1999.

REFERENCES

1. USGS - 7.5 Minute Topographic Quadrangle of Longhorn, Texas, 1992
2. E.A.A. Edwards Aquifer Recharge Zone and Contributing Zone Map, Longhorn, Texas (2014).
3. Official Edwards Aquifer Recharge Zone Map, Longhorn, Texas, 1992
4. Edwards Underground Water District Reference Map, March 1988
5. Stein, W.G. and Ozuna, G.B., 1995, Geologic Framework and Hydrogeologic Characteristics of the Edwards Aquifer Recharge Zone, Bexar County, Texas, U.S. Geological Survey Water Resources Investigations 95-4030.
6. Barnes, V.L., 1983, Geologic Atlas of Texas Sheet, Bureau of Economic Geology and University of Texas at Austin, Geologic Atlas of Texas.
7. Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, Community Panel Number 48029C0255G, dated September 29, 2010
8. United States Department of Agriculture Soil Conservation Service Soil Survey of Bexar County 1966.
9. TCEQ-0585-Instructions (Rev. 10-1-04), "Instructions to Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zone".
10. Collins, Edward, W., 2000, Geologic Map of the New Braunfels 30 X 60 Minute Quadrangle, Bureau of Economic Geology, The University of Texas at Austin, Texas.
11. San Antonio Water Systems, Bexar County Watersheds Map, 2004.

APPENDIX A
SITE LOCATION FIGURES

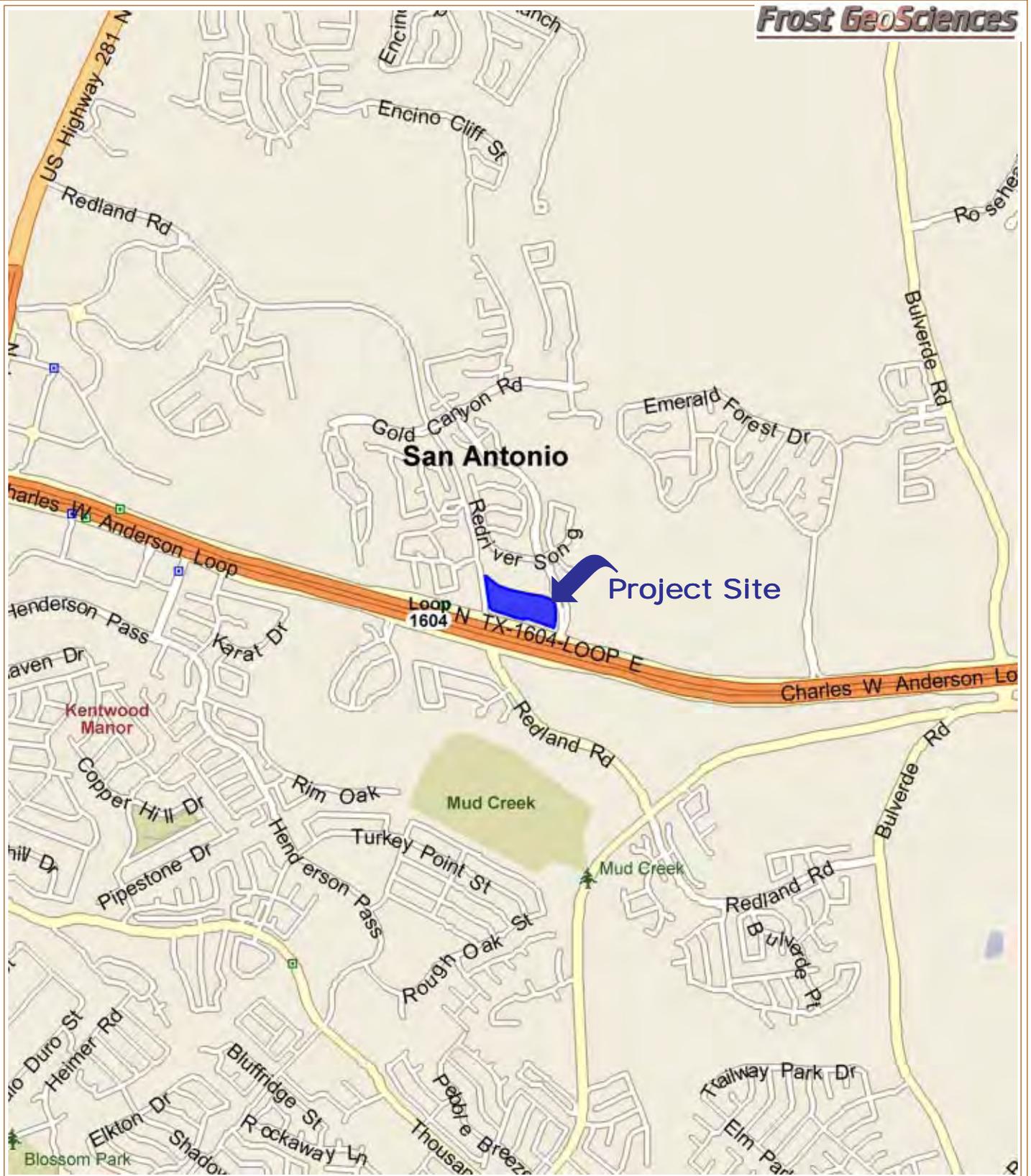


Site Layout

PROJECT NAME:
 Geologic Site Assessment (WPAP)
 for Regulated Activities / Development on the
 Edwards Aquifer Recharge / Transition Zone
 Redland Road Tract
 San Antonio, Texas

PROJECT NO.: FGS-E16160

DATE: May 2, 2016



PROJECT NAME:

Geologic Site Assessment (WPAP)
for Regulated Activities / Development on the
Edwards Aquifer Recharge / Transition Zone
Redland Road Tract
San Antonio, Texas

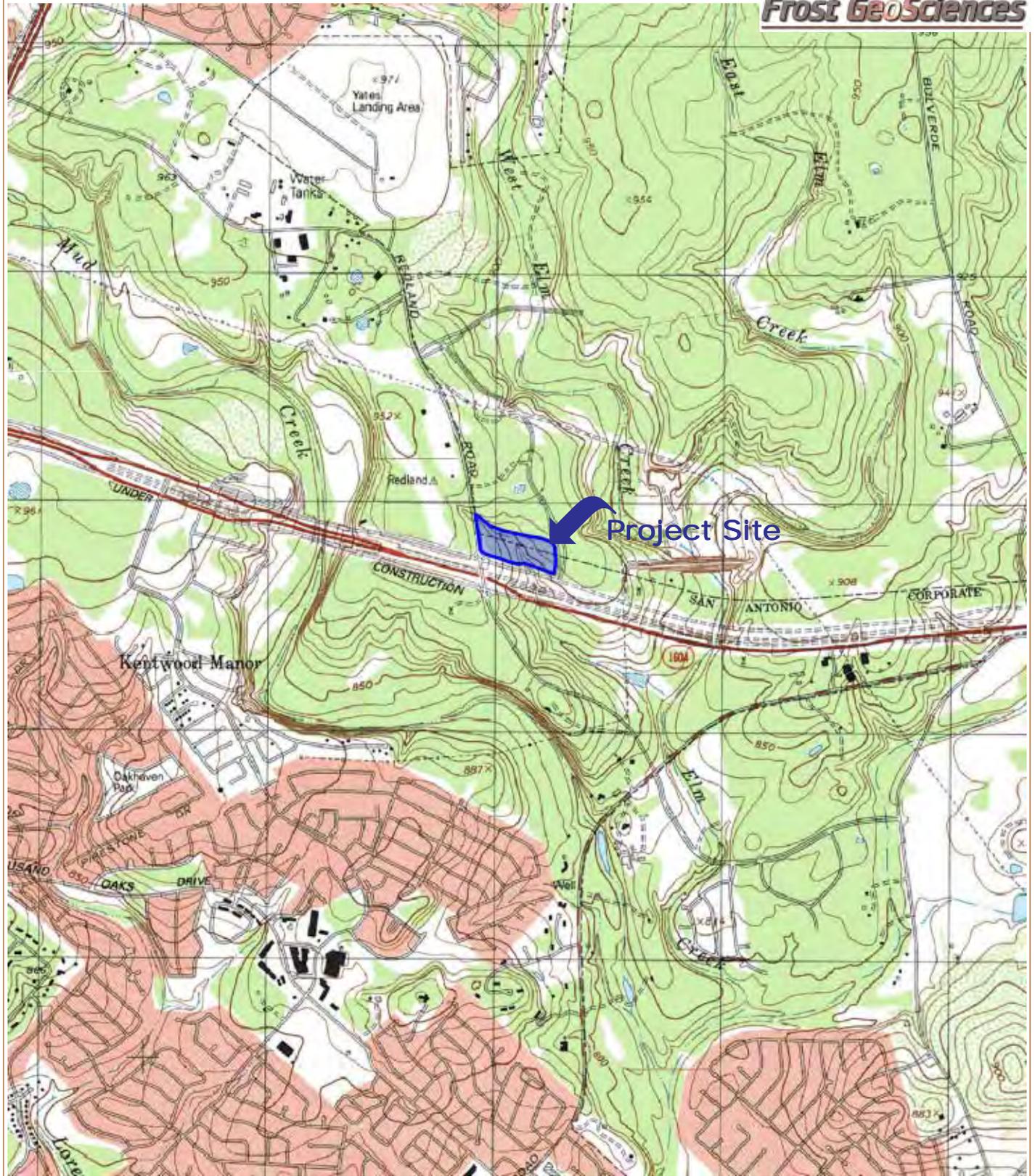
Street Map

PROJECT NO.:

FGS-E16160

DATE:

May 2, 2016

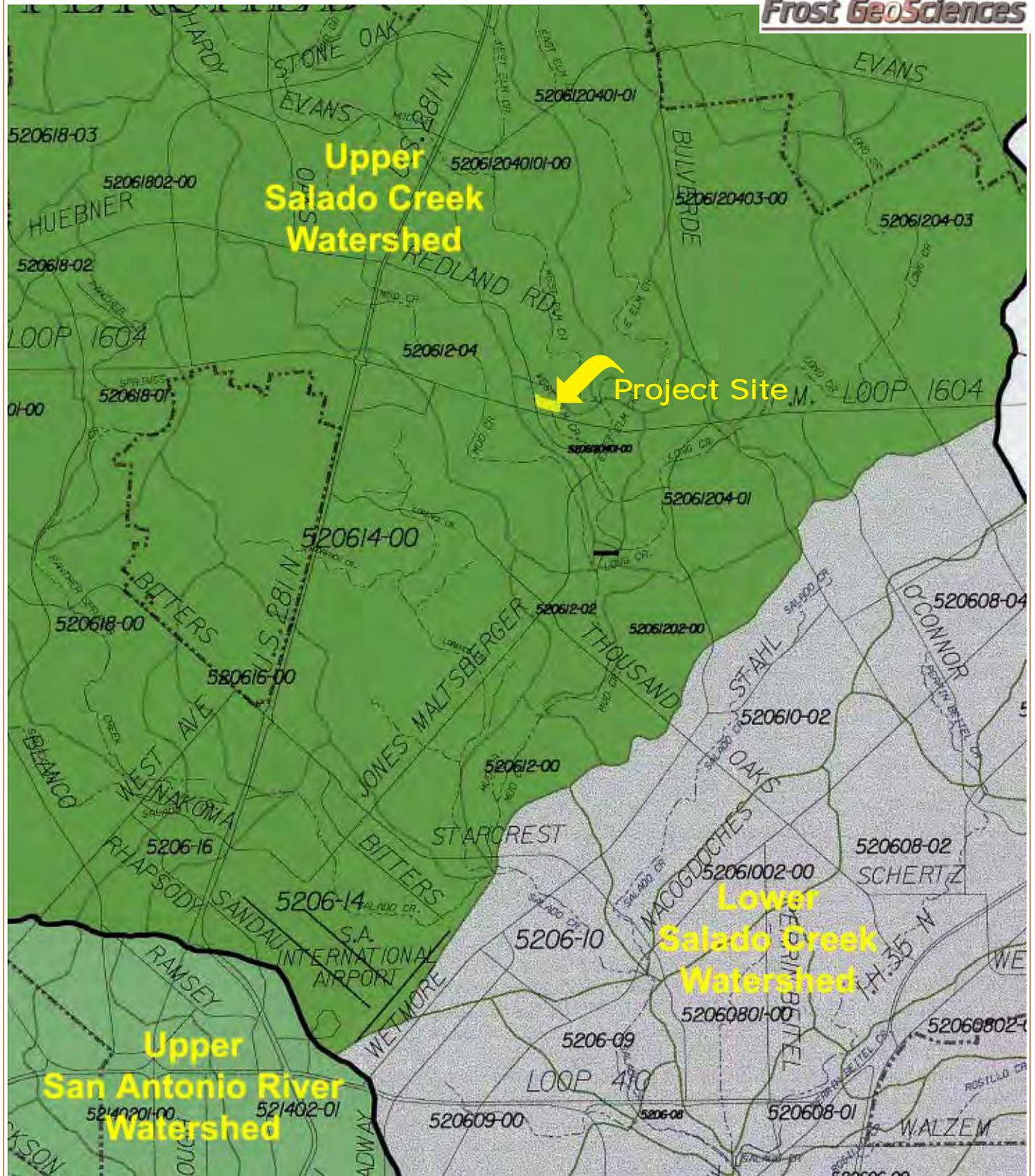


PROJECT NAME:
 Geologic Site Assessment (WPAP)
 for Regulated Activities / Development on the
 Edwards Aquifer Recharge / Transition Zone
 Redland Road Tract
 San Antonio, Texas

U.S.G.S. 7.5 Minute Quadrangle Map
 Longhorn, Texas Sheet (1992)

PROJECT NO.:
 FGS-E16160

DATE:
 May 2, 2016



PROJECT NAME:

Geologic Site Assessment (WPAP)
for Regulated Activities / Development on the
Edwards Aquifer Recharge / Transition Zone
Redland Road Tract
San Antonio, Texas

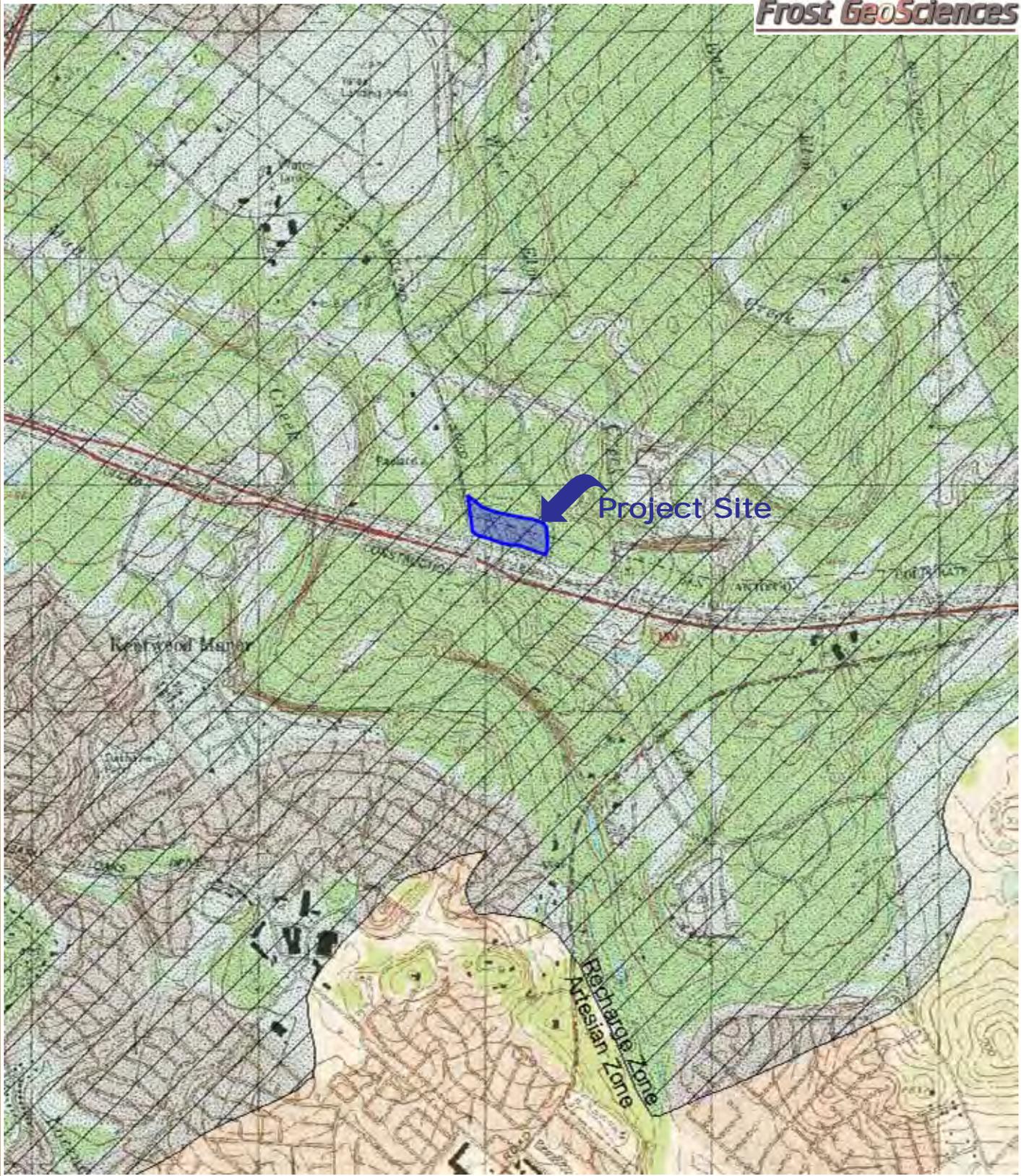
**Bexar County Watersheds Map
San Antonio Water Systems (2004)**

PROJECT NO.:

FGS-EI6160

DATE:

May 2, 2016

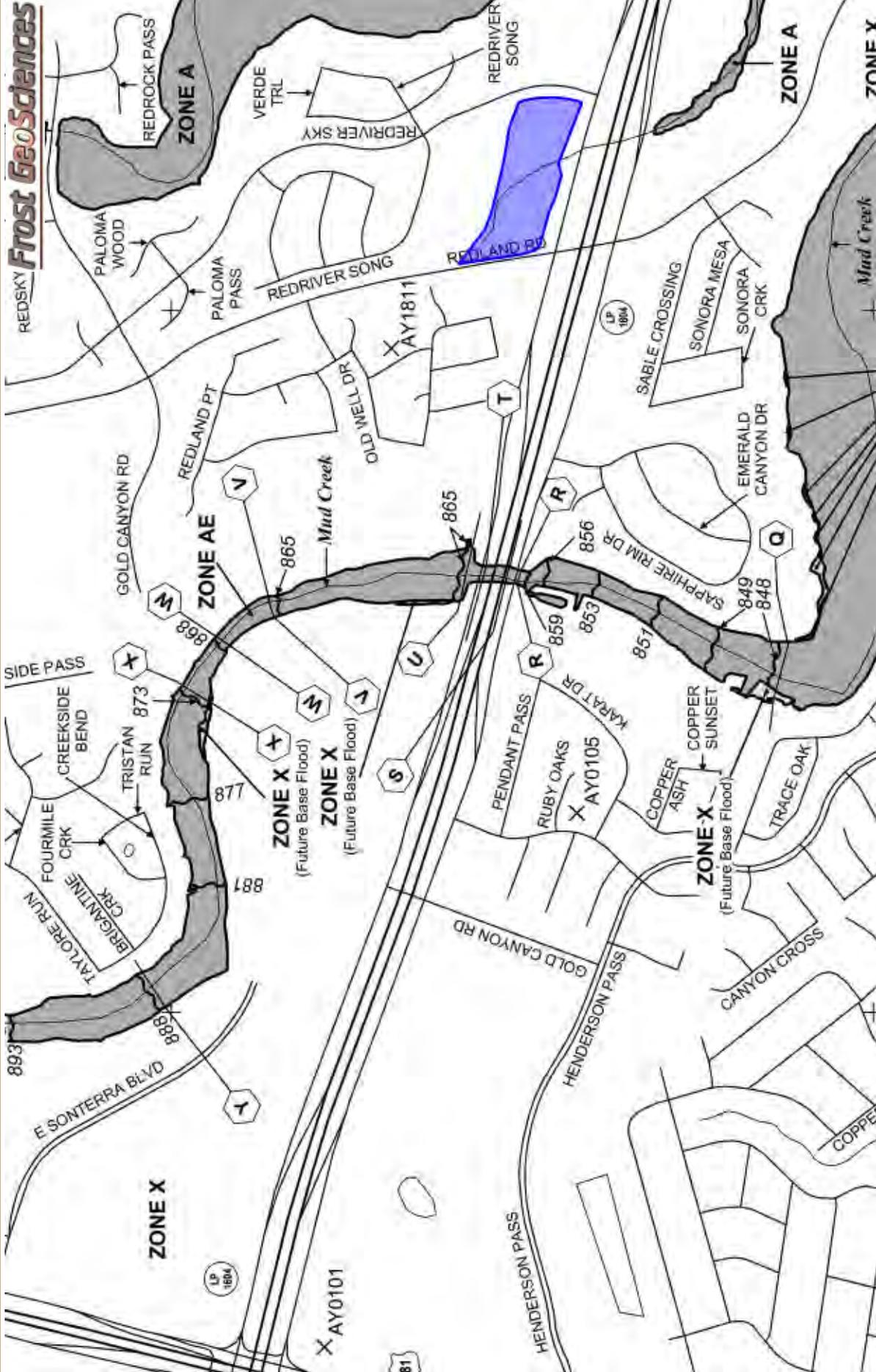


PROJECT NAME:
Geologic Site Assessment (WPAP)
for Regulated Activities / Development on the
Edwards Aquifer Recharge / Transition Zone
Redland Road Tract
San Antonio, Texas

AA-Edwards Aquifer Recharge and Contributing
Zone Map, Longhorn, Texas Quadrangle (1999)

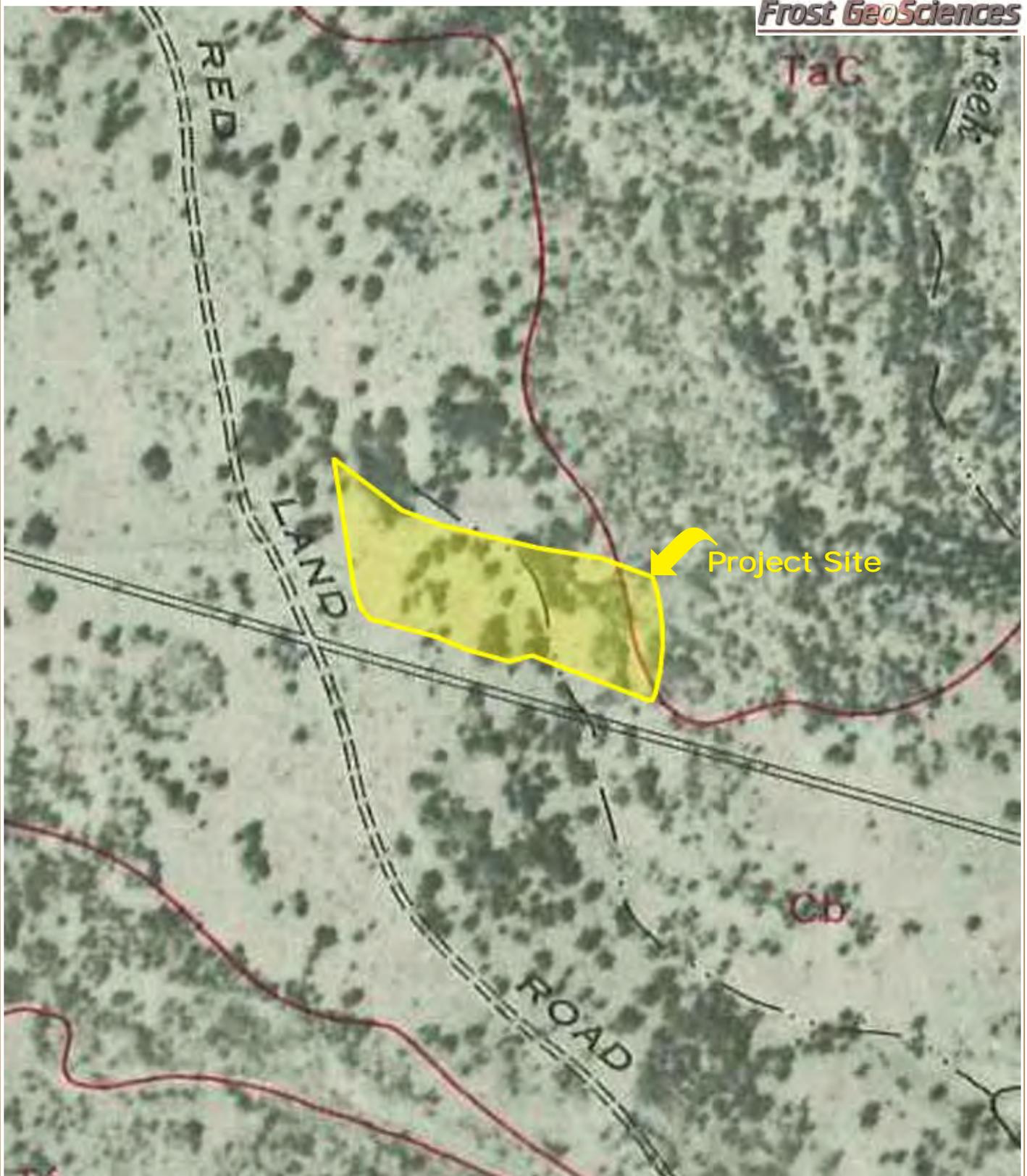
PROJECT NO.:
FGS-E16160

DATE:
May 2, 2016



PROJECT NAME:
 Geologic Site Assessment (WPAP)
 for Regulated Activities / Development on the
 Edwards Aquifer Recharge / Transition Zone
 Redland Road Tract
 San Antonio, Texas

PROJECT NO.: FGS-E16160
DATE: May 2, 2016

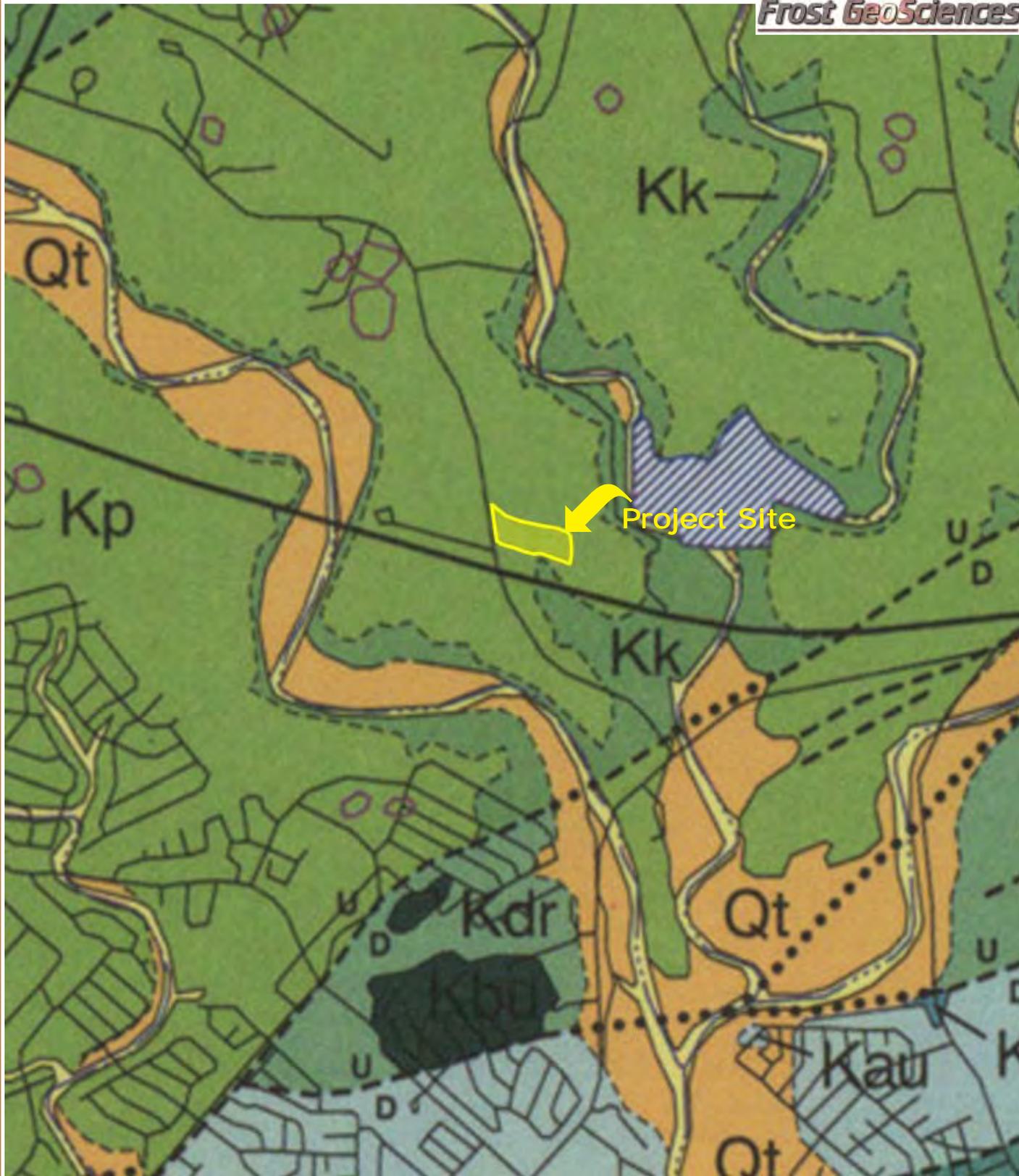


PROJECT NAME:
Geologic Site Assessment (WPAP)
for Regulated Activities / Development on the
Edwards Aquifer Recharge / Transition Zone
Redland Road Tract
San Antonio, Texas

1962 Aerial Photograph
U.S.D.A. Soil Survey of Bexar County, Texas

PROJECT NO.:
FGS-E16160

DATE:
April 25, 2014



PROJECT NAME:
 Geologic Site Assessment (WPAP)
 for Regulated Activities / Development on the
 Edwards Aquifer Recharge / Transition Zone
 Redland Road Tract
 San Antonio, Texas

Bureau of Economic Geology Geologic Map of the New Braunfels, Texas 30 X 60 Minute Quadrangle (2000)	
PROJECT NO.: FGS-E16160	DATE: May 2, 2016



PROJECT NAME:
Geologic Site Assessment (WPAP)
for Regulated Activities / Development on the
Edwards Aquifer Recharge / Transition Zone
Redland Road Tract
San Antonio, Texas

2014 Aerial Photograph
National Agricultural Imagery Program

PROJECT NO.:
FGS-E16160

DATE:
May 2, 2016



PROJECT NAME:
 Geologic Site Assessment (WPAP)
 for Regulated Activities / Development on the
 Edwards Aquifer Recharge / Transition Zone
 Redland Road Tract
 San Antonio, Texas

PROJECT NO.: FGS-E16160

DATE: May 2, 2016

APPENDIX B
SITE PHOTOGRAPHS



Photo #1 – Typical view of the vegetative cover observed in the northwestern portion of the project site.



Photo #2 – An Additional view of the vegetative cover observed in the northwestern portion of the project site.



Photo #3 – Typical view of the vegetative cover observed in the western portion of the project site.



Photo #4 – An Additional view of the vegetative cover observed in the western portion of the project site.



Photo #5 – View of PRF #S-1.



Photo #6 – Typical view of the vegetative cover observed near PRF #S-1.



Photo #7 – View of PRF #S-2.



Photo #8 – Typical view of the vegetative cover observed near PRF #S-2.



Photo #9 – View of PRF #S-3.



Photo #10 – Typical view of the vegetative cover observed near PRF #S-3.



Photo #11 – View of PRF #S-4.



Photo #12 – Typical view of the vegetative cover observed near PRF #S-4



Photo #13 – View of PRF #S-5.



Photo #14 – Typical view of the vegetative cover observed near PRF #S-5.



Photo #15 – Typical view of the vegetative cover observed in the central portion of the project site.



Photo #16 – Typical view of the vegetative cover observed in the central portion of the project site.



Photo #17 – Typical view of the vegetative cover observed in the northern portion of the project site.



Photo #18 – Typical view of the vegetative cover observed in the northern portion of the project site.



Photo #19 – Typical view of the vegetative cover observed in the northeastern portion of the project site.



Photo #20 – Typical view of the vegetative cover observed in the northeastern portion of the project site.



Photo #21 – Typical view of the vegetative cover observed in the eastern portion of the project site.



Photo #22 – Typical view of the vegetative cover observed in the eastern portion of the project site.



Photo #23 – Typical view of the vegetative cover observed in the southern portion of the project site.



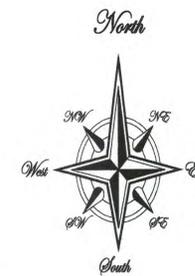
Photo #24 – Typical view of the vegetative cover observed in the southeastern portion of the project site.

APPENDIX C

SITE GEOLOGIC MAP



Location Map



Site Geologic Map

Geologic Site Assessment (WPAP)
 for Regulated Activities / Development on the
 Edwards Aquifer Recharge / Transition Zone
 for the
 Redland Road Tract
 11.062 Acres
 San Antonio, Texas

Frost GeoSciences, Inc. Control # FGS-16160

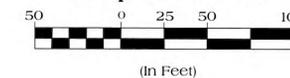
Legend

- Fill - Fill Material
 - Qal - Alluvium
 - Kau - Austin Chalk
 - Kef - Eagle Ford Shale
 - Kbu - Buda Limestone
 - Kdr - Del Rio Clay
 - Kgt - Georgetown Limestone
 - Kk - Edwards Kainer Limestone
 - Kp - Edwards Person Limestone
 - Kgr - Glen Rose Formation
-
- S# - Potential Recharge Feature (PRF)
 - Formation Contact
 - 100-Year Floodplain - Zone A
 - 100-Year Floodplain - Zone AE
 - Other Flood Hazard Area - Zone X (shaded)

Floodplain Information Obtained From FIRM: Flood Insurance Rate Map
 Bexar County, Texas: Panel # 48029C0255G, Revised 9/29/2010

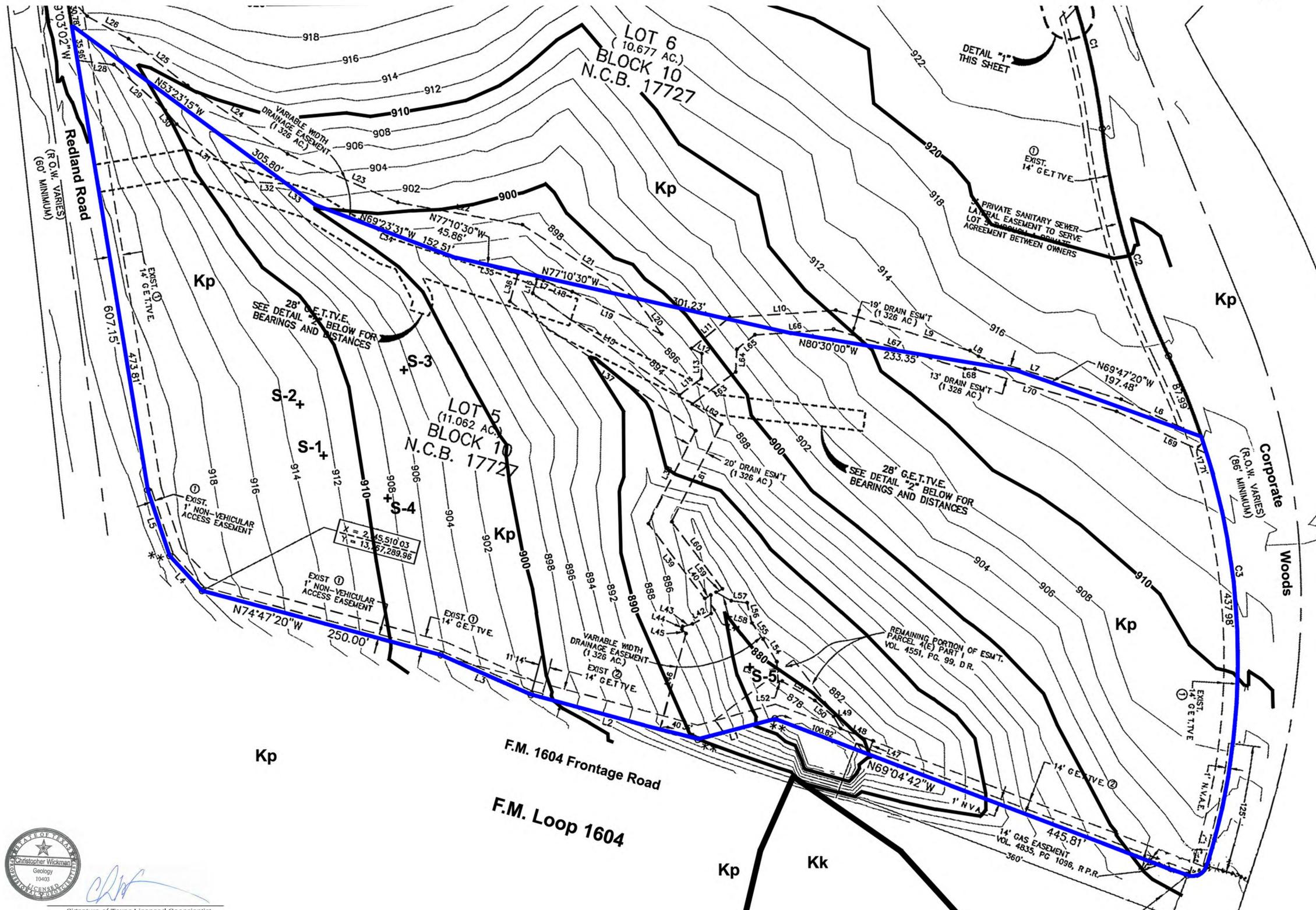
Fault Information Obtained From:
 Bureau of Economic Geology, Geologic Atlas of Texas, San Antonio Sheet (1983)
 U.S. Geological Survey, Water Resources Investigations Report 95-4030 (1995)
 Geologic Map of the New Braunfels, Texas 30 X 60 Minute Quadrangle (2000)

Graphic Scale



1 inch = 50 feet
 Representative Fraction 1:600

Contour Interval - 2 foot



Signature of Texas Licensed Geoscientist
 Chris Wickman License No. 10403

MODIFICATION OF A PREVIOUSLY APPROVED PLAN SECTION

Modification of a Previously Approved Plan

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Matthew Hilbig P.E.

Date: 07/10/2024

Signature of Customer/Agent:



Project Information

1. Current Regulated Entity Name: Redland Fitness Center.
Original Regulated Entity Name: Redland Plaza Retail
Regulated Entity Number(s) (RN): 109237669
Edwards Aquifer Protection Program ID Number(s): 13000967
 The applicant has not changed and the Customer Number (CN) is: 605163781
 The applicant or Regulated Entity has changed. A new Core Data Form has been provided.
2. **Attachment A: Original Approval Letter and Approved Modification Letters.** A copy of the original approval letter and copies of any modification approval letters are attached.

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

WPAP Modification	Approved Project	Proposed Modification
Summary		
Acres	<u>11.00</u>	<u>11.18</u>
Type of Development	<u>Commercial</u>	<u>Commercial</u>
Number of Residential Lots	<u>N/A</u>	<u>N/A</u>
Impervious Cover (acres)	<u>5.519 AC</u>	Net increases of 3.976 acres + 0.0528(bypass) Total Increases from 5.585 AC to 9.614AC
Impervious Cover (%)	<u>51.173%</u>	Increases to <u>85.99%</u>
Permanent BMPs	2 x ADS BayFilter 1 x Contech JellyFish Filter	1 x Contech JellyFish Filter (Proposed) 2 x BayFilter systems (Existing)
Other	_____	1 x Contech JellyFish Filter (Existing)

SCS Modification	Approved Project	Proposed Modification
Summary		
Linear Feet	_____	_____
Pipe Diameter	_____	_____
Other	_____	_____

<i>AST Modification</i>	<i>Approved Project</i>	<i>Proposed Modification</i>
<i>Summary</i>		
Number of ASTs	_____	_____
Volume of ASTs	_____	_____
Other	_____	_____

<i>UST Modification</i>	<i>Approved Project</i>	<i>Proposed Modification</i>
<i>Summary</i>		
Number of USTs	_____	_____
Volume of USTs	_____	_____
Other	_____	_____

5. **Attachment B: Narrative of Proposed Modification.** A detailed narrative description of the nature of the proposed modification is attached. It discusses what was approved, including any previous modifications, and how this proposed modification will change the approved plan.

6. **Attachment C: Current Site Plan of the Approved Project.** A current site plan showing the existing site development (i.e., current site layout) at the time this application for modification is attached. A site plan detailing the changes proposed in the submitted modification is required elsewhere.
 - The approved construction has not commenced. The original approval letter and any subsequent modification approval letters are included as Attachment A to document that the approval has not expired.
 - The approved construction has commenced and has been completed. Attachment C illustrates that the site was constructed as approved.
 - The approved construction has commenced and has been completed. Attachment C illustrates that the site was **not** constructed as approved.
 - The approved construction has commenced and has **not** been completed. Attachment C illustrates that, thus far, the site was constructed as approved.
 - The approved construction has commenced and has **not** been completed. Attachment C illustrates that, thus far, the site was **not** constructed as approved.

7. The acreage of the approved plan has increased. A Geologic Assessment has been provided for the new acreage.
 - Acreage has not been added to or removed from the approved plan.

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

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 3, 2019

Mr. Sadruddin Sarfani
AAMSHU Inc.
8755 IH-10 East
Converse, Texas 78109

Re: Edwards Aquifer, Bexar County

NAME OF PROJECT: Redland Plaza Retail; Located at the northeast corner of the Loop 1604 and the Redland Road intersection; San Antonio, Texas

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

Regulated Entity No. RN109237669; Additional ID No. 13000967

Dear Mr. Sarfani:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP modification application for the above-referenced project submitted to the San Antonio Regional Office by KFW Engineers on behalf of AAMSHU Inc. on August 2, 2019. Final review of the WPAP modification was completed after additional material was received on September 24, 2019 and September 30, 2019. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) were selected and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. *This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.*

BACKGROUND

The original WPAP was approved by letter dated August 3, 2016 and had a site area of 11.062 acres. The project included the construction of a pervious earthen conveyance for storm water that would tie into an existing TxDOT drainage structure. No impervious cover was proposed by the project.

PROJECT DESCRIPTION

The proposed project will have an area of approximately 11.00 acres. It will include the construction of commercial buildings with associated parking, drives, and utilities. The impervious cover will be 4.53 acres (41.2 percent). Project wastewater will be disposed of by conveyance to the existing Dos Rios Water Recycling Center owned by San Antonio Water System.

PERMANENT POLLUTION ABA'EMENT MEASURES

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, two BayFilter systems, designed using the TCEQ technical guidance document, Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005), will be constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 3,696 pounds of TSS generated from the 4.53 acres of impervious cover. The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

GEOLOGY

According to the geologic assessment included with the application, the site lies on the Person Formation. Five non-sensitive geologic features were identified by the project geologist. The site assessment conducted on September 18, 2019 revealed the site was generally as described in the geologic assessment.

SPECIAL CONDITIONS

- I. This modification is subject to all Special and Standard Conditions listed in the WPAP approval letter dated August 3, 2016.
- II. All permanent pollution abatement measures shall be operational prior to occupancy of the facilities within their respective drainage areas.
- III. All sediment and/or media removed from the water quality treatment devices during maintenance activities shall be properly disposed of according to 30 TAC 330 or 30 TAC 335, as applicable.

STANDARD CONDITIONS

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

Prior to Commencement of Construction:

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

During Construction:

10. During the course of regulated activities related to this project, the applicant or agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.
11. This approval does not authorize the installation of temporary aboveground storage tanks on this project. If the contractor desires to install a temporary aboveground storage tank for use during construction, an application to modify this approval must be submitted and approved prior to installation. The application must include information related to tank location and spill containment. Refer to Standard Condition No. 6, above.
12. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, all regulated activities near the feature must be suspended immediately. The applicant or his agent must immediately notify the San Antonio Regional Office of the discovery of the feature. Regulated activities near the feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the feature

and the aquifer from potentially adverse impacts to water quality. The plan must be sealed, signed, and dated by a Texas Licensed Professional Engineer.

13. No wells exist on site. All water wells, including injection, dewatering, and monitoring wells must be in compliance with the requirements of the Texas Department of Licensing and Regulation under Title 16 TAC Chapter 76 (relating to Water Well Drillers and Pump Installers) and all other locally applicable rules, as appropriate.
14. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
15. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge will be filtered through appropriately selected best management practices. These may include vegetated filter strips, sediment traps, rock berms, silt fence rings, etc.
16. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
17. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

After Completion of Construction:

18. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the San Antonio Regional Office within 30 days of site completion.
19. The applicant shall be responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. The regulated entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. A copy of the transfer of responsibility must be filed with the executive director through San Antonio Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.
20. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved Edwards Aquifer protection plan. If the new owner intends to commence any new regulated activity on the site, a new Edwards Aquifer protection plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.
21. An Edwards Aquifer protection plan approval or extension will expire and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Edwards Aquifer protection plan must be submitted to the San Antonio Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.

Mr. Sadruddin Sarfani

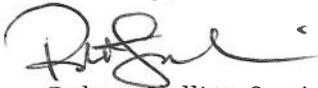
Page 5

October 3, 2019

22. At project locations where construction is initiated and abandoned, or not completed, the site shall be returned to a condition such that the aquifer is protected from potential contamination.

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact Mr. Joshua Vacek of the Edwards Aquifer Protection Program of the San Antonio Regional Office at 210-403-4028.

Sincerely,



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

RCS/jv

Enclosures: Deed Recordation Affidavit, Form TCEQ-0625
Change in Responsibility for Maintenance of Permanent BMPs, Form TCEQ-10263

cc: Mr. Matthew Hilbig, P.E., KFW Engineers
Ms. Renee Green, P.E., Bexar County Public Works
Mr. Roland Ruiz, Edwards Aquifer Authority
Mr. George Wissmann, Trinity-Glen Rose Groundwater Conservation District
Mr. Scott Halty, San Antonio Water System

Jon Niermann, *Chairman*
Bobby Janecka, *Commissioner*
Catarina R. Gonzales, *Commissioner*
Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 29, 2024

Mr. Sadruddin (Steve) Sarfani
AAMSHU Inc.
8755 IH-10 East
Converse, Texas 78109

Re: Modification of an approved Water Pollution Abatement Plan (WPAP)
Redland Plaza Phase 2; Located on the northeast corner of Loop 1604 and Redland
Road; San Antonio, Bexar County, Texas
Edwards Aquifer Protection Program ID: 13001879, Regulated Entity No. RN109237669

Dear Mr. Sarfani:

The Texas Commission on Environmental Quality (TCEQ) has completed its review on the application for the above-referenced project submitted to the Edwards Aquifer Protection Program (EAPP) by Colliers Engineering & Design on behalf of the applicant, AAMSHU Inc. on January 30, 2024. Final review of the application was completed after additional material was received on March 12, 2024 and March 25, 2024.

As presented to the TCEQ, the application was prepared in general compliance with the requirements of 30 Texas Administrative Codes (TAC) Chapter §213. The permanent best management practices (BMPs) and measures represented in the application were prepared by a Texas licensed professional engineer (PE). All construction plans and design information were sealed, signed, and dated by a Texas licensed PE. Therefore, the application for the construction of the proposed project and methods to protect the Edwards Aquifer are **approved**, subject to applicable state rules and the conditions in this letter.

This approval expires two years from the date of this letter, unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been officially requested. This approval or extension will expire, and no extension will be granted if more than 50 percent of the project has not been completed within ten years from the date of this letter.

The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer protection plan. A motion for reconsideration must be filed in accordance with 30 TAC §50.139.

BACKGROUND

The original WPAP was approved by letter dated August 3, 2016, for an 11.062 acres site. The project included the construction of a previous earthen conveyance for stormwater that will tie into an existing TxDOT drainage structure. No impervious cover was proposed by the project.

A WPAP modification was approved by letter dated October 3, 2019, for an 11.062 acres site. The project included the construction of commercial buildings with associated parking, drives, and utilities. The impervious cover was approved to be 4.53 acres (41.2-percent). Two BayFilter systems were the approved BMPs.

PROJECT DESCRIPTION

The proposed commercial project will have an area of approximately 11.00 acres. The modification will include the construction of two additional commercial buildings with associated parking, drives, and utilities. The impervious cover will be increased by 0.99 acres to have a total overall impervious cover of 5.52 (50.18- percent). Project wastewater will be disposed of by conveyance to the existing Steven M. Clause Water Recycling Center.

PERMANENT POLLUTION ABATEMENT MEASURES

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, one JellyFish filtration basin, designed using the TCEQ technical guidance, *RG-348, Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices*, will be constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 808 pounds of TSS generated from the 0.99 acres of new impervious cover. The approved permanent BMPs and measures meet the required 80 percent removal of the increased load in TSS caused by the project.

The permanent BMPS shall be operational prior to occupancy or use of the proposed project. Inspection, maintenance, repair, and retrofit of the permanent BMPs shall be in accordance with the approved application.

GEOLOGY

According to the Geologic Assessment (GA) included with the application, the surficial units of the site are the Pearson Formation. No sensitive geologic features were identified in the GA. The site assessment conducted on February 6, 2024 by TCEQ staff determined the site to be generally as described by the GA.

SPECIAL CONDITIONS

- I. This modification is subject to all the special and standard conditions listed in the approval letters dated August 3, 2016 and October 3, 2019.

STANDARD CONDITIONS

1. The plan holder (applicant) must comply with all provisions of 30 TAC Chapter §213 and all technical specifications in the approved plan. The plan holder should also acquire and comply with additional and separate approvals, permits, registrations or authorizations from other TCEQ Programs (i.e., Stormwater, Water Rights, Dam Safety, Underground Injection Control) as required based on the specifics of the plan.
2. In addition to the rules of the Commission, the plan holder must also comply with state and local ordinances and regulations providing for the protection of water quality as applicable.

Prior to Commencement of Construction:

3. Within 60 days of receiving written approval of an Edwards Aquifer protection plan, the plan holder must submit to the EAPP proof of recordation of notice in the county deed records, with the volume and page number(s) of the county record. A description of the property boundaries shall be included in the deed recordation in the county deed records. TCEQ form, Deed Recordation Affidavit (TCEQ-0625), may be used.

4. The plan holder of any approved Edwards Aquifer protection plan must notify the EAPP and obtain approval from the executive director prior to initiating any modification to the activities described in the referenced application following the date of the approval.
5. The plan holder must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the EAPP no later than 48 hours prior to commencement of the regulated activity. Notification must include the date on which the regulated activity will commence, the name of the approved plan and program ID number for the regulated activity, and the name of the prime contractor with the name and telephone number of the contact person.
6. Temporary erosion and sedimentation (E&S) controls as described in the referenced application, must be installed prior to construction, and maintained during construction. Temporary E&S controls may be removed when vegetation is established, and the construction area is stabilized. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.
7. All borings with depths greater than or equal to 20 feet must be plugged with non-shrink grout from the bottom of the hole to within three (3) feet of the surface. The remainder of the hole must be backfilled with cuttings from the boring or gravel. All borings less than 20 feet must be backfilled with cuttings from the boring. All borings must be backfilled or plugged within four (4) days of completion of the drilling operation.

During Construction:

8. This approval does not authorize the installation of temporary or permanent aboveground storage tanks on this project that will have a total storage capacity of five hundred gallons or more of static hydrocarbons or hazardous substances without prior approval of an Aboveground Storage Tank facility application.
9. If any sensitive feature is encountered during construction, replacement, or rehabilitation on this project, all regulated activities must be **immediately** suspended near it and notification must be made to TCEQ EAPP staff. Temporary BMPs must be installed and maintained to protect the feature from pollution and contamination. Regulated activities near the feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the feature and the aquifer from potentially adverse impacts to water quality.
10. All water wells, including injection, dewatering, and monitoring wells shall be identified in the geologic assessment and must be in compliance with the requirements of the Texas Department of Licensing and Regulation 16 TAC Chapter §76 and all other locally applicable rules, as appropriate.
11. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
12. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge must be filtered through appropriately selected BMPs.
13. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction

activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.

14. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

After Completion of Construction:

15. Owners of permanent BMPs and temporary measures must ensure that the BMPs and measures are constructed and function as designed. A Texas licensed PE must certify in writing that the **permanent** BMPs or measures were constructed as designed. The certification letter must be submitted to the EAPP within 30 days of site completion.
16. The applicant shall be responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property or the ownership of the property is transferred to the entity. A copy of the transfer of responsibility must be filed with the executive director through the EAPP within 30 days of the transfer. TCEQ form, Change in Responsibility for Maintenance on Permanent BMPs and Measures (TCEQ-10263), may be used.

The holder of the approved Edwards Aquifer protection plan is responsible for compliance with Chapter §213 and any condition of the approved plan through all phases of plan implementation. Failure to comply with any condition within this approval letter is a violation of Chapter §213 and is subject to administrative rule or orders and penalties as provided under §213.10 of this title (relating to Enforcement). Such violations may also be subject to civil penalties and injunction. Upon legal transfer of this property, the new owner is required to comply with all terms of the approved Edwards Aquifer protection plan.

This action is taken as delegated by the executive director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact Neri B. Valdez of the Edwards Aquifer Protection Program at 210-403-4087 or the regional office at 512-339-2929.

Sincerely,



Lillian I. Butler, Section Manager
Edwards Aquifer Protection Program
Texas Commission on Environmental Quality

LIB/nbv

cc: Mr. Matthew Hilbig, P.E., Colliers Engineering & Design

NARRATIVE OF PROPOSED MODIFICATION

The Redland Fitness Center project is located on the NE Corner of 1604 & Redland Road in the City of San Antonio, Bexar County, TX, within the Edwards Aquifer Recharge Zone. Project wastewater will be disposed of by conveyance to the existing Dos Rios Recycling Center, owned by the San Antonio Water System. The total site area is 11.00 acres. The WPAP boundary is 11.18 acres, including the deceleration lane added to Corporate Woods Dr. No part of the project site falls within the 100-year floodplain per FEMA firm panel #48029C255G, dated September 2, 2010.

The original design, approved under the "Redland Plaza Water Pollution Abatement Plan" and the subsequent modification titled "Redland Plaza Phase 2," accounted for four pad sites intended for commercial use. The approved project accounted for 5.519 acres of impervious cover based on the site acreage of 11.00 acres.

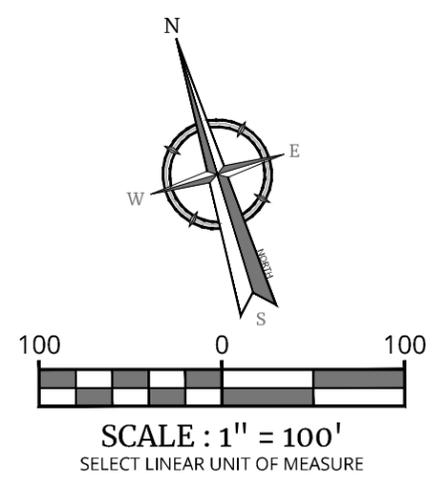
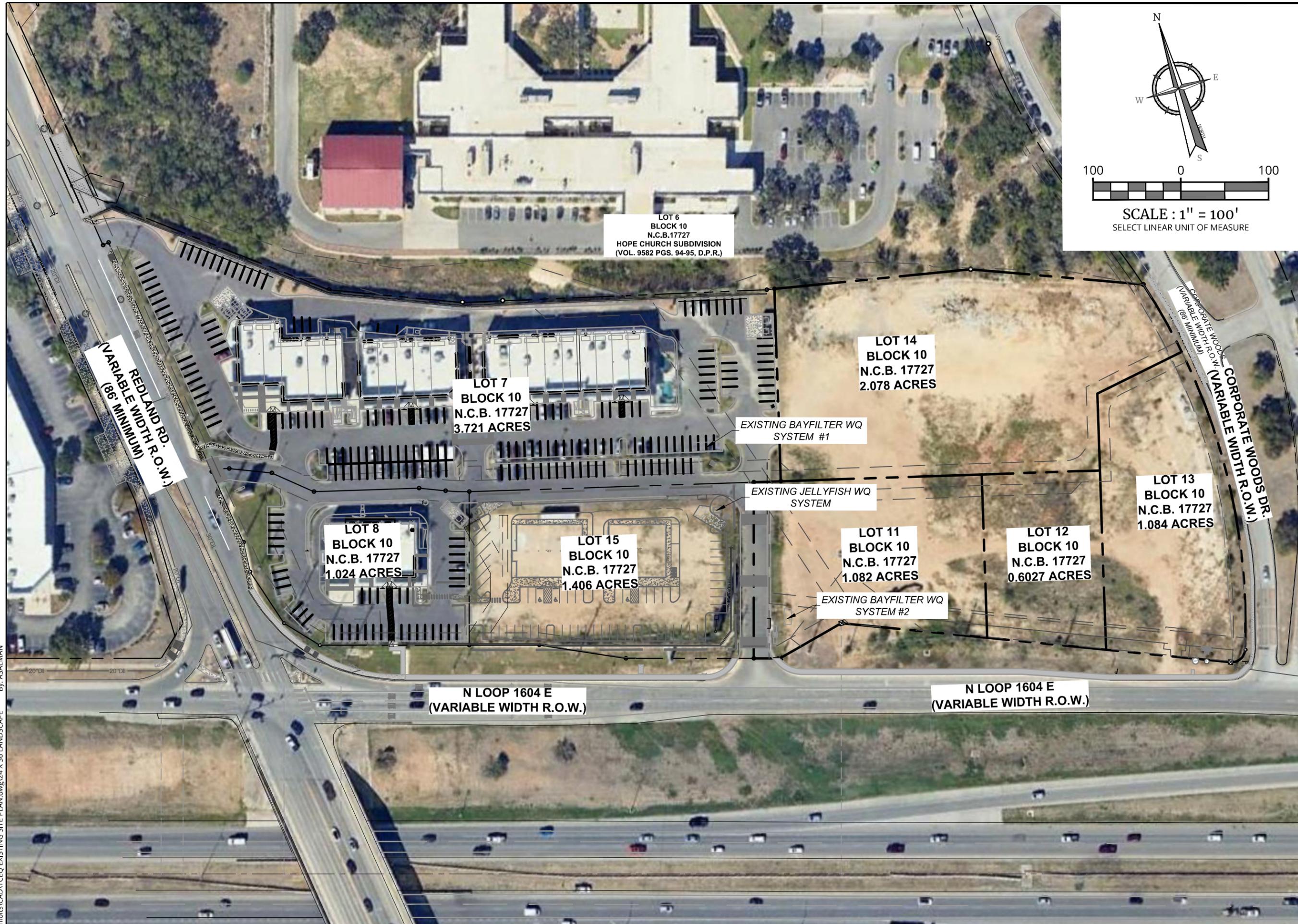
In this modification, the owner has approved alterations to the site plan, increasing the number of pad sites from four to eight. The development will include the construction of one commercial building (Fitness Center) with associated parking, drives, a deceleration lane, ADA sidewalk, and utilities. Additionally, the site plan of the pad site located on lots 11, 12, 13, and 14 will result in an increase in impervious cover compared to the original plan. This additional development will add approximately 4.029 acres of impervious cover, raising the impervious cover percentage to 85.99% based on the WPAP boundary of 11.18 acres.

The modification will also include impervious cover for the ADA sidewalk and the deceleration lane added outside the pad site, totaling 0.0528 acres.

The construction process is expected to disturb approximately 5.29 acres of land. To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, one Jellyfish Filters system, designed using TCEQ technical guidance, and complying with Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2015), will be constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project to replace the Detention/Water Quality system and the increase of the impervious cover is 3,288 pounds, including the bypass. The removal efficiency of the proposed runoff will meet the required overall removal of 80% of the 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.



**LOT 6
BLOCK 10
N.C.B. 17727
HOPE CHURCH SUBDIVISION
(VOL. 9582 PGS. 94-95, D.P.R.)**

**LOT 7
BLOCK 10
N.C.B. 17727
3.721 ACRES**

**LOT 14
BLOCK 10
N.C.B. 17727
2.078 ACRES**

**LOT 13
BLOCK 10
N.C.B. 17727
1.084 ACRES**

**LOT 8
BLOCK 10
N.C.B. 17727
1.024 ACRES**

**LOT 15
BLOCK 10
N.C.B. 17727
1.406 ACRES**

**LOT 11
BLOCK 10
N.C.B. 17727
1.082 ACRES**

**LOT 12
BLOCK 10
N.C.B. 17727
0.6027 ACRES**

EXISTING BAYFILTER WQ SYSTEM #1

EXISTING JELLYFISH WQ SYSTEM

EXISTING BAYFILTER WQ SYSTEM #2

REDLAND RD.
(VARIABLE WIDTH R.O.W.)
(86' MINIMUM)

CORPORATE WOODS DR.
(VARIABLE WIDTH R.O.W.)
(86' MINIMUM)

N LOOP 1604 E
(VARIABLE WIDTH R.O.W.)

N LOOP 1604 E
(VARIABLE WIDTH R.O.W.)

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Engineering & Design
www.colliersengineering.com
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Formerly Known as **KFW**
Kiewit Foundation

811
PROTECT YOURSELF
ALL STATES REQUIRE NOTIFICATION OF UTILITY LINES, DESIGNERS, OR ANY PERSON PREPARING TO DISTURB THE EARTH'S SURFACE ANYWHERE IN ANY STATE.
STATE REQUIRED FILE NUMBER
FOR STATE SPECIFIC DIRECT PHONE NUMBERS VISIT: WWW.CALL811.COM

REV	DATE	DRAWN BY	DESCRIPTION

REDLAND FITNESS CENTER
FOR
TCEQ WPAP

LOT 11,12,13 AND 14
BLOCK 10
SAN ANTONIO
TEXAS

Colliers
Engineering & Design
SAN ANTONIO (KFW)
3421 Paesanos Parkway
San Antonio, TX 78231
Phone: 210.979.8444
COLLIERS ENGINEERING & DESIGN, INC.
TYPE: ENGINEER
TIFLS PERM: 10194550

SCALE:	DATE:	DRAWN BY:	CHECKED BY:
AS SHOWN	07/08/2024	AS	MH
PROJECT NUMBER:	DRAWING NAME:		
594-03-05	TCEQ EXISTING SITE PLAN		

SHEET TITLE:
TCEQ EXISTING SITE PLAN
SHEET NUMBER:
ATTACHMENT C

xhibits\CAD\TCEQ EXISTING SITE PLAN.dwg\24 X 36 LANDSCAPE BY: ASALMAN

WATER POLLUTION ABATEMENT PLAN APPLICATION SECTION

Water Pollution Abatement Plan Application

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Matthew Hilbig P.E.

Date: 07/10/2024

Signature of Customer/Agent:

 _____

Regulated Entity Name: Redland Fitness Center.

Regulated Entity Information

1. The type of project is:

- Residential: Number of Lots: _____
- Residential: Number of Living Unit Equivalents: _____
- Commercial
- Industrial
- Other: _____

2. Total site acreage (size of property): 11.00 legal boundary, 11.18 WPAP Boundary

3. Estimated projected population: 0

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	(Existing)28,955 +40,000 =68,955	÷ 43,560 =	1.583
Parking	(Existing)161,862 +103,608=265,470	÷ 43,560 =	6.095
Other paved surfaces	(Existing)52,463 +31,877 =84,340	÷ 43,560 =	1.936
Total Impervious Cover	418,765-243,280(Existing) = 175,485	÷ 43,560 =	Net increases of 4.029 acres

Total Impervious Cover 9.614 ÷ Total Acreage 11.18 X 100 =85.99 % Impervious Cover

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

For Road Projects Only

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

7. Type of project:

- TXDOT road project.
- County road or roads built to county specifications.
- City thoroughfare or roads to be dedicated to a municipality.
- Street or road providing access to private driveways.

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

- Concrete
- Asphaltic concrete pavement
- Other: _____

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

Width of R.O.W.: _____ feet.

L x W = _____ Ft² ÷ 43,560 Ft²/Acre = _____ acres.

10. Length of pavement area: _____ feet.

Width of pavement area: _____ feet.

L x W = _____ Ft² ÷ 43,560 Ft²/Acre = _____ acres.

Pavement area _____ acres ÷ R.O.W. area _____ acres x 100 = _____% impervious cover.

11. A rest stop will be included in this project.
- A rest stop will not be included in this project.

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

Stormwater to be generated by the Proposed Project

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

Wastewater to be generated by the Proposed Project

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

<u>100</u> % Domestic	_____ Gallons/day
_____ % Industrial	_____ Gallons/day
_____ % Commingled	_____ Gallons/day
TOTAL gallons/day <u>10600</u>	

15. Wastewater will be disposed of by:

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

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

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

Sewage Collection System (Sewer Lines):

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

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

The SCS was previously submitted on 1/25/2019

The SCS was submitted with this application.

The SCS will be submitted at a later date. The owner is aware that the SCS may not be installed prior to Executive Director approval.

The sewage collection system will convey the wastewater to the DOS RIOS Treatment Plant. The treatment facility is:

- Existing.
 Proposed.

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

Site Plan Requirements

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

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

Site Plan Scale: 1" = 50 '.

18. 100-year floodplain boundaries:

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

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

The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): _____

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

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

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

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

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

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

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

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

21. Geologic or manmade features which are on the site:

All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled.

No sensitive geologic or manmade features were identified in the Geologic Assessment.

Attachment D - Exception to the Required Geologic Assessment. A request and justification for an exception to a portion of the Geologic Assessment is attached.

- 22. The drainage patterns and approximate slopes anticipated after major grading activities.
- 23. Areas of soil disturbance and areas which will not be disturbed.
- 24. Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
- 25. Locations where soil stabilization practices are expected to occur.
- 26. Surface waters (including wetlands).
 - N/A
- 27. Locations where stormwater discharges to surface water or sensitive features are to occur.
 - There will be no discharges to surface water or sensitive features.
- 28. 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 11.00-acre tract is developed in LOT 7,8,9 &10 and undeveloped in LOT 11,12,13 &14. It consists of 4 drainage areas. The proposed drainage area DA-4 (LOT 11,12,13 & 14) slopes vary from 2-4% with a runoff coefficient of 0.49. Please refer to **Exhibit 3A** for all existing runoff calculations.

After construction, the site will consist of 4 on-site 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 3C & 3D**. 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: Matthew Hilbig P.E.

Date: 07/10/2024

Signature of Customer/Agent:



Regulated Entity Name: Redland Fitness Center.

Project Information

Potential Sources of Contamination

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

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

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

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

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

- Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.
- Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.
- Fuels and hazardous substances will not be stored on the site.
- 2. **Attachment A - Spill Response Actions.** A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
- 3. Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
- 4. **Attachment B - Potential Sources of Contamination.** A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.

Sequence of Construction

- 5. **Attachment C - Sequence of Major Activities.** A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.
 - For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.
 - For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.
- 6. Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: MUD CREEK

Temporary Best Management Practices (TBMPs)

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

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

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

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

Soil Stabilization Practices

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

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

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

Administrative Information

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

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.
2. Use absorbent materials on small spills rather than hosing down or burying the spill.
3. Absorbent materials should be promptly removed and disposed of properly.
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.
2. Regularly inspect onsite vehicles and equipment for leaks and repair immediately
3. 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 5.29 Acres)
3. Wet and Dry Utility Construction
4. Final Subgrade Preparation (Approximately 5.29 Acre)
5. Installation of Base Materials (Approximately 5.29 Acre)
6. Concrete (foundations, curbs, flatwork) (Approximately 5.29 Acre)
7. Paving Activities (Approximately 5.29 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 permittee 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 permittee, 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 or 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: _____

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:

1. 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 permittee 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 14th 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	
Date	Construction Activity

DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE	
Date	Construction Activity

DATES WHEN STABILIZATION MEASURES ARE INITIATED	
Date	Stabilization Activity

PERMANENT STORMWATER SECTION

Permanent Stormwater Section

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Matthew Hilbig P.E.

Date: 07/10/2024

Signature of Customer/Agent



Regulated Entity Name: Redland Fitness Center.

Permanent Best Management Practices (BMPs)

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

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

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

N/A

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

N/A

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

The site will be used for low density single-family residential development and has 20% or less impervious cover.

The site will be used for low density single-family residential development but has more than 20% impervious cover.

The site will not be used for low density single-family residential development.

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

Attachment A - 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached.

The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.

The site will not be used for multi-family residential developments, schools, or small business sites.

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

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

11. **Attachment G - Inspection, Maintenance, Repair and Retrofit Plan.** A plan for the inspection, maintenance, repairs, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan includes all of the following:
- Prepared and certified by the engineer designing the permanent BMPs and measures
 - Signed by the owner or responsible party
 - Procedures for documenting inspections, maintenance, repairs, and, if necessary retrofit
 - A discussion of record keeping procedures
- N/A
12. **Attachment H - Pilot-Scale Field Testing Plan.** Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.
- N/A
13. **Attachment I -Measures for Minimizing Surface Stream Contamination.** A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that results in water quality degradation.
- N/A

Responsibility for Maintenance of Permanent BMP(s)

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

14. The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.
- N/A
15. A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development, or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.
- N/A

20% OR LESS IMPERVIOUS COVER WAIVER

Not applicable.

BMPs FOR UP-GRADIENT STORMWATER

Runoff from the impervious cover increase of 0.05 acres from offsite drainage area OS-2 will flow across the site, be captured, and treated by an onsite permanent BMP (BayFilter #2 (DA2)) . Runoff from DA 4 (Proposed) is included in the 3.976 acres of impervious cover resulting in 3244 lbs. of TSS pollutant load to be treated by the CONTECH Jellyfish filter.

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 devices will be used to treat storm water runoff from DA 4. The required amount of pollutant load to be treated by the JellyFish Filter is 3,288 lbs of TSS, based on the 4.029 acres of impervious cover and to be constructed.

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

Table 1		
Drainage Area	Impervious Cover Increase (Acres)	Proposed TSS Generated
DA-1	2.97	2,424
DA-2	1.35	1,110
DA-3	0.99	808
DA-4	3.976	3,244
DA-4A	0.013	11
DA-4B	0.0398	33
OS-1	0.149	122
OS-2	0.050	41
Total		7,793

Actual TSS Removal	
BayFilter	Actual TSS Removal
BF # 1	2,502
BF # 2	1,196
JellyFish #1	814
JellyFish #2	3,288
Total	7,800



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 driveways, 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: AAMSHU, Inc.



6/30/2024

By:

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.

- **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 re-commissioned, 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.

**Redland Fitness Center
Water Pollution Abatement Plan
Permanent Stormwater Section**

Attachment G

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

I _____
Sadrudin Sarfani
Print Name

_____ Owner
Title - Owner/President/Other

of _____
AAMSHU Inc.
Corporation/Partnership/Entity Name

have authorized _____
Matthew Hilbig, P.E.
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:

Sadudin
Applicant's Signature

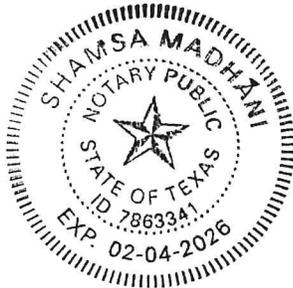
6/30/24
Date

THE STATE OF Texas §

County of Bexar §

BEFORE ME, the undersigned authority, on this day personally appeared Sadudin Sadudin 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 30 day of July, 2024



Shamsa Madhan
NOTARY PUBLIC

SHAMSA MADHAN
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 2-4-26

APPLICATION FEE FORM

Application Fee Form

Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Redland Fitness Center.
 Regulated Entity Location: NE Corner of 1604 & Redland Road
 Name of Customer: AAMSHU Inc.

Contact Person: Sadrudin (Steve) Sarfani Phone: (210)535-3736

Customer Reference Number (if issued): CN 605163781

Regulated Entity Reference Number (if issued): RN 109237669

Austin Regional Office (3373)

Hays Travis Williamson

San Antonio Regional Office (3362)

Bexar Medina Uvalde
 Comal Kinney

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

Austin Regional Office San Antonio Regional Office
 Mailed to: TCEQ - Cashier Overnight Delivery to: TCEQ - Cashier
 Revenues Section 12100 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):

Recharge Zone Contributing Zone Transition Zone

Type of Plan	Size	Fee Due
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential	11.18 Acres	\$ 6,500
Sewage Collection System	L.F.	\$
Lift Stations without sewer lines	Acres	\$
Underground or Aboveground Storage Tank Facility	Tanks	\$
Piping System(s)(only)	Each	\$
Exception	Each	\$
Extension of Time	Each	\$

Signature: 

Date: 07/10/2024

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

<i>Project</i>	<i>Project Area in Acres</i>	<i>Fee</i>
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, multi-family residential, schools, and other sites where regulated activities will occur)	< 1	\$3,000
	1 < 5	\$4,000
	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

<i>Project</i>	<i>Fee</i>
Exception Request	\$500

Extension of Time Requests

<i>Project</i>	<i>Fee</i>
Extension of Time Request	\$150

CORE DATA FORM



TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input type="checkbox"/> Other	
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued)
CN 605163781		RN 109237669

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)	
<input type="checkbox"/> New Customer		<input checked="" type="checkbox"/> Update to Customer Information	
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)		<input type="checkbox"/> Change in Regulated Entity Ownership	
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).			
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)		If new Customer, enter previous Customer below:	
AAMSHU Inc.			
7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)
0800018170	17430178776		
11. Type of Customer:	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Other	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Other:	
12. Number of Employees		13. Independently Owned and Operated?	
<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following:			
<input type="checkbox"/> Owner		<input type="checkbox"/> Operator	
<input type="checkbox"/> Occupational Licensee		<input type="checkbox"/> Responsible Party	
<input checked="" type="checkbox"/> Owner & Operator		<input type="checkbox"/> Voluntary Cleanup Applicant	
<input type="checkbox"/> Other:			
15. Mailing Address:	8755 IH-10 East		
	City	Converse	State TX ZIP 78109 ZIP + 4 5125
16. Country Mailing Information (if outside USA)		17. E-Mail Address (if applicable)	
		sarfanis@gmail.com	
18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)	
(210) 535-3736		() -	

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)	
<input type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input checked="" type="checkbox"/> Update to Regulated Entity Information	
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC.)	
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)	
Redland Fitness Center	

23. Street Address of the Regulated Entity: <i>(No PO Boxes)</i>							
City			State		ZIP		ZIP + 4
24. County							
Enter Physical Location Description if no street address is provided.							
25. Description to Physical Location:		Northeast corner of LP-1604 and Redland Road Intersection					
26. Nearest City				State		Nearest ZIP Code	
San Antonio				TX		78259	
27. Latitude (N) In Decimal:		29.60361111		28. Longitude (W) In Decimal:		98.44157778	
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
29	36	13.00	98	26	29.68		
29. Primary SIC Code (4 digits)		30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)	
1542		5999		236229		531120	
33. What is the Primary Business of this entity? <i>(Do not repeat the SIC or NAICS description.)</i>							
Retail shopping center							
34. Mailing Address:		8755 IH-10 East					
City		Converse	State	TX	ZIP	78109	ZIP + 4 5125
35. E-Mail Address:		sarfanis@gmail.com					
36. Telephone Number			37. Extension or Code		38. Fax Number <i>(if applicable)</i>		
() -					() -		

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.

<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input checked="" type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
		WPAP Mod		
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input type="checkbox"/> Waste Water	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:

SECTION IV: Preparer Information

40. Name:	Matthew Hilbig, P.E.	41. Title:	Senior Project Manager
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(726) 223-4925		() -	matthew.hilbig@collierseng.com

SECTION V: Authorized Signature

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

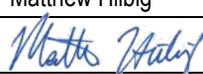
Company:	Colliers Engineering & Design	Job Title:	Senior Project Manager
Name (In Print) :	Matthew Hilbig	Phone:	(726) 223-4925
Signature:		Date:	07/10/2024

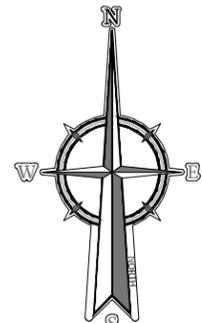
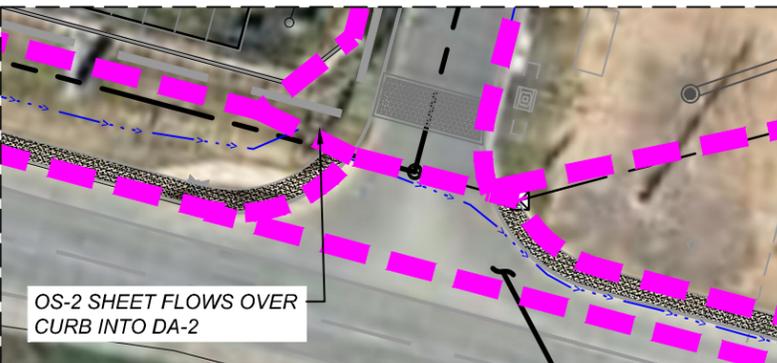
EXHIBIT 1
TCEQ SITE PLAN

EXHIBIT 2
EROSION CONTROL DETAILS

EXHIBIT 3
DRAINAGE AREA MAPS

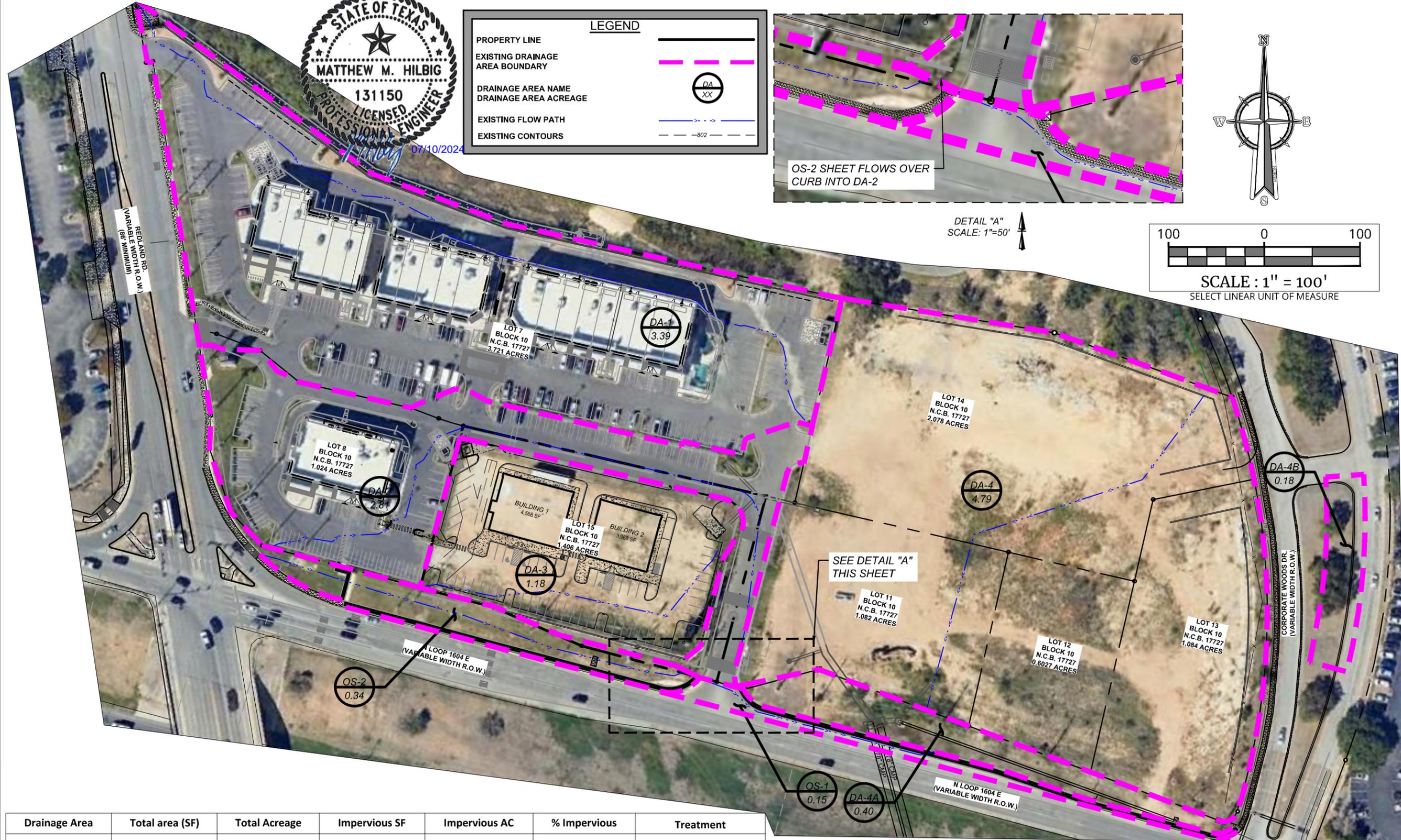


LEGEND	
PROPERTY LINE	—
EXISTING DRAINAGE AREA BOUNDARY	— — — —
DRAINAGE AREA NAME	⊙ DA
DRAINAGE AREA ACREAGE	⊙ XX
EXISTING FLOW PATH	— — — —
EXISTING CONTOURS	-802



DETAIL "A"
SCALE: 1"=50'

SCALE: 1" = 100'
SELECT LINEAR UNIT OF MEASURE



Drainage Area	Total area (SF)	Total Acreage	Impervious SF	Impervious AC	% Impervious	Treatment
DA-1	147488.94	3.39	129544.00	2.97	0.88	BF #1
DA-2	71220.6	1.64	33582.00	1.35	0.83	BF #2
DA-3	51566.53	1.18	43105.00	0.99	0.84	Jelly Fish
DA-4	208612.06	4.79	0.00	0.00	0.00	Untreated
DA-4A	17395	0.40	0.00	0.000	0.00	Untreated
DA-4B	8052	0.18	2862.00	0.07	0.36	Untreated
OS-1	6503	0.15	6503.00	0.15	1.00	Untreated
OS-2	14810	0.34	6504.00	0.05	0.15	BF #2

EXISTING RUNOFF CONDITIONS									
DRAINAGE AREA	ACRES	RUNOFF COEFFICIENT	TIME OF CONCENTRATION (MIN)	5 YEAR INTENSITY (IN/HR)	5 YEAR RUNOFF (CFS)	25 YEAR INTENSITY (IN/HR)	25 YEAR RUNOFF (CFS)	100 YEAR INTENSITY (IN/HR)	100 YEAR RUNOFF (CFS)
DA-1	3.39	0.96	9	6.60	21.48	10.48	34.11	11.68	38.01
DA-2+OS-2	3.16	0.97	7	7.17	21.98	10.03	30.74	12.69	38.90
DA-3	1.18	0.96	7	7.17	8.12	10.03	11.36	12.69	14.38
DA-4	4.79	0.49	14	5.51	12.93	7.67	18.00	9.64	22.63
DA-4A	0.40	0.49	5	7.94	1.56	11.14	2.18	14.01	2.75

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FOR STATE SPECIFIC DIRECT PHONE NUMBERS VISIT: WWW.CALL811.COM

REV	DATE	BY	DESCRIPTION

REDLAND FITNESS CENTER
FOR
TCEQ WPAP

LOT 11,12,13 AND 14
BLOCK 10

SAN ANTONIO
TEXAS

Engineering & Design

SAN ANTONIO (KFW)
3421 Paesanos Parkway
San Antonio, TX 78231
Phone: 210.979.8444
TCEQ Permit: E-19090
TCEQS Permit: 10194550

SCALE:	DATE:	DRAWN BY:	CHECKED BY:
AS SHOWN	07/08/2024	AS	MH
PROJECT NUMBER:	594-03-05	DRAWING NAME:	EX DAM

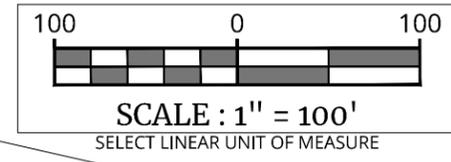
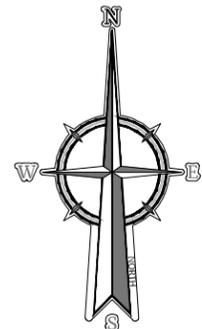
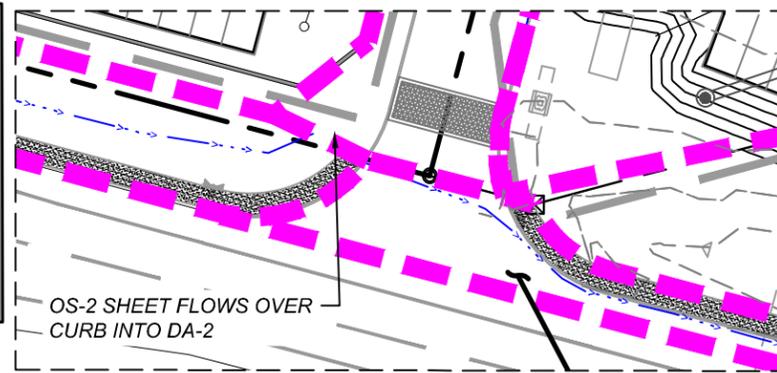
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EXISTING DRAINAGE AREA

SHEET NUMBER:
EX 3A

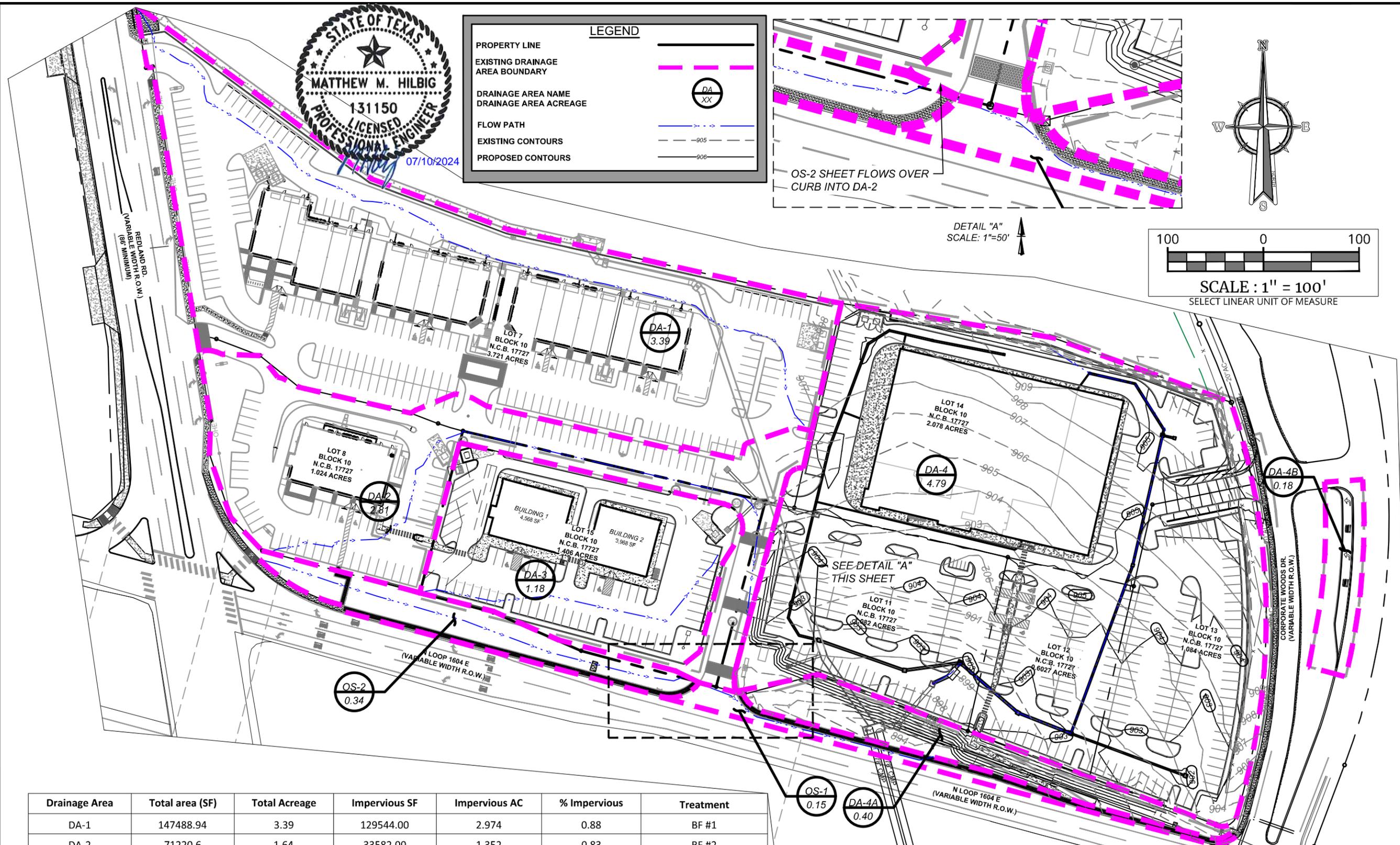
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LEGEND	
PROPERTY LINE	—
EXISTING DRAINAGE AREA BOUNDARY	- - - - -
DRAINAGE AREA NAME	⊙ DA XX
DRAINAGE AREA ACREAGE	
FLOW PATH	→ → →
EXISTING CONTOURS	- - - - - 905
PROPOSED CONTOURS	- - - - - 906



DETAIL "A"
SCALE: 1"=50'



Drainage Area	Total area (SF)	Total Acreage	Impervious SF	Impervious AC	% Impervious	Treatment
DA-1	147488.94	3.39	129544.00	2.974	0.88	BF #1
DA-2	71220.6	1.64	33582.00	1.352	0.83	BF #2
DA-3	51566.53	1.18	43105.00	0.990	0.84	JellyFish #1
DA-4	208612.06	4.79	173184.00	3.976	0.83	JellyFish #2
DA-4A	17395	0.40	569.00	0.013	0.03	Untreated (Bypass)
DA-4B	8054	0.18	4594.00	0.105	0.57	Untreated (Bypass)
OS-1	6503	0.15	6503.00	0.149	1.00	Untreated
OS-2	14810	0.34	6504.00	0.050	0.15	BF #2

PROPOSED RUNOFF CONDITIONS									
DRAINAGE AREA	ACRES	RUNOFF COEFFICIENT	TIME OF CONCENTRATION (MIN)	5 YEAR INTENSITY (IN/HR)	5 YEAR RUNOFF (CFS)	25 YEAR INTENSITY (IN/HR)	25 YEAR RUNOFF (CFS)	100 YEAR INTENSITY (IN/HR)	100 YEAR RUNOFF (CFS)
DA-1	3.39	0.96	9	6.60	21.48	10.48	34.11	11.68	38.01
DA-2+OS-2	3.16	0.97	7	7.17	21.98	10.03	30.74	12.69	38.90
DA-3	1.18	0.96	7	7.17	8.12	10.03	11.36	12.69	14.38
DA-4	4.79	0.96	7	7.17	32.97	10.03	46.12	12.69	58.35
DA-4A	0.40	0.51	5	7.94	1.62	11.14	2.27	14.01	2.86
OS-1	0.15	0.96	5	7.94	1.14	11.14	1.60	14.01	2.02

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REDLAND FITNESS CENTER

FOR TCEQ WPAP

LOT 11,12,13 AND 14
BLOCK 10

SAN ANTONIO
TEXAS

Engineering & Design

SAN ANTONIO (KFW)
3421 Paesanos Parkway
San Antonio, TX 78231
Phone: 210.979.8444
TCEQ PERM: 5-18000
TELE: PERM: 10194550

SCALE:	DATE:	DRAWN BY:	CHECKED BY:
AS SHOWN	07/08/2024	AS	MH
PROJECT NUMBER:	594-03-05	DRAWING NAME:	PRO DAM

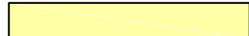
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PROPOSED DRAINAGE AREA

SHEET NUMBER:
EX 3B

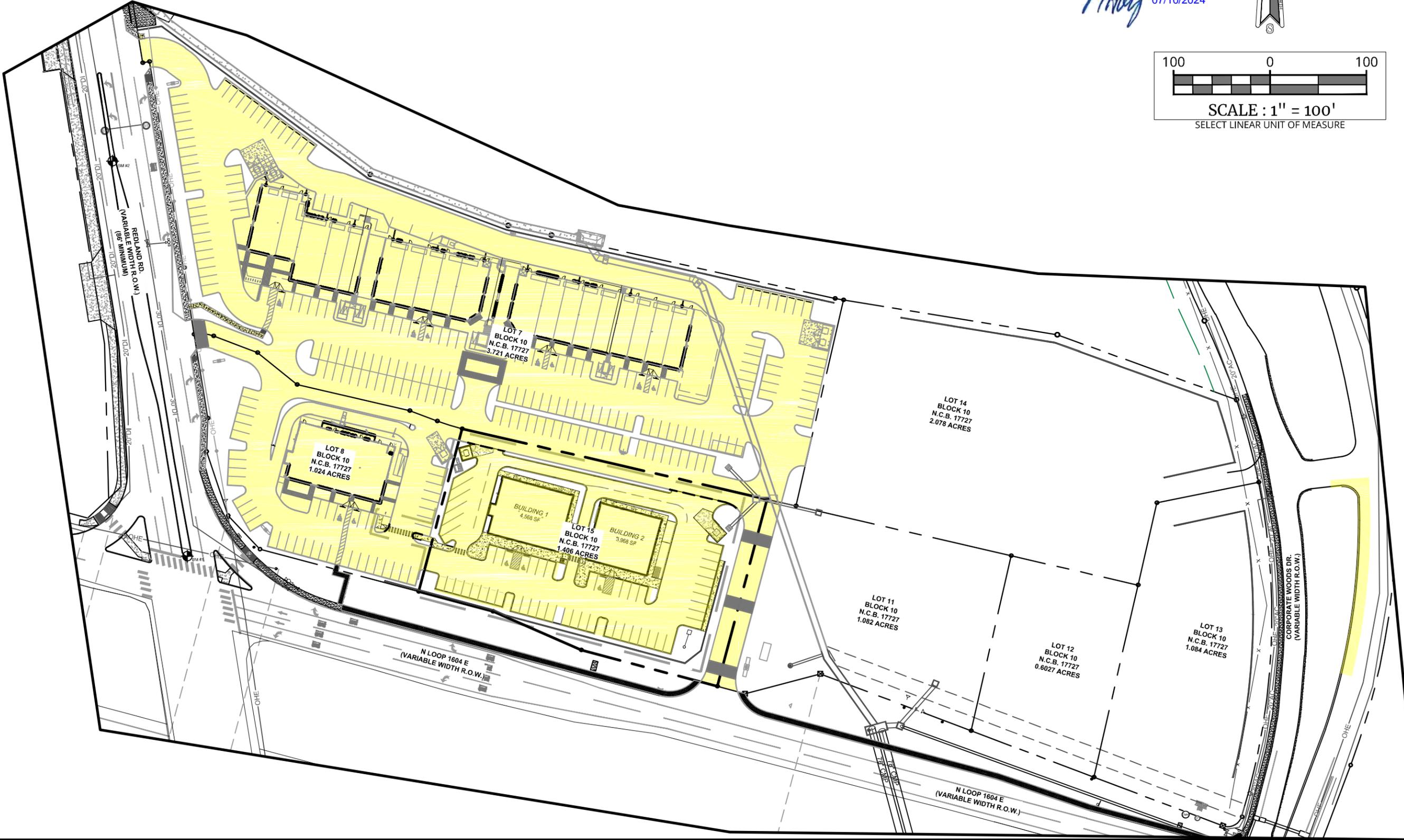
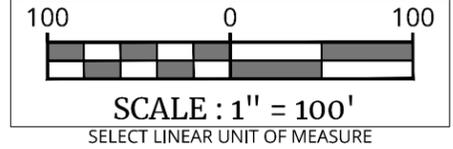
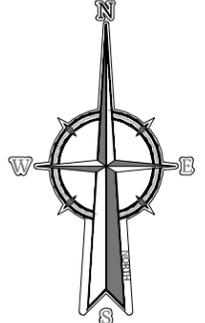
xhibit5\CAD\WPAP\PRO DAM.dwg\Layout1 By: ASALMAN

LEGEND

PROPERTY LINE 

EXISTING IMPERVIOUS COVER 

EXISTING IMPERVIOUS COVER			
	SQ. FT.	ACRES	
TOTAL EXISTING IMPERVIOUS COVER	243,280	5.585	49.96%
TOTAL AREA	487,212	11.185	



x:\hibits\CAD\WPAP\EXISTING IMPERVIOUS COVER.dwg\Layout1 By: ASALMAN



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LOT 11,12,13 AND 14 BLOCK 10

SAN ANTONIO TEXAS



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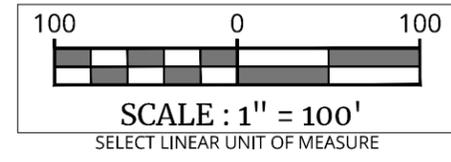
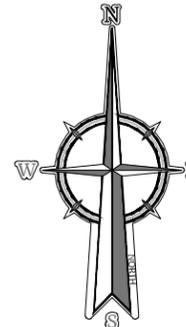
SAN ANTONIO (KFW)
3421 Paesanos Parkway
San Antonio, TX 78231
Phone: 210.979.8444
COLLIERS ENGINEERING & DESIGN, INC.
TYPE: FIRM: F-1900
TELE: FIRM: 10194550

SCALE: AS SHOWN	DATE: 07/08/2024	DRAWN BY: AS	CHECKED BY: MH
PROJECT NUMBER: 594-03-05	DRAWING NAME: EXISTING IMPERVIOUS COVER		

SHEET TITLE: EXISTING IMPERVIOUS COVER

SHEET NUMBER: EX 3C

EXISTING/PROPOSED IMPERVIOUS COVER			
	SQ. FT.	ACRES	
TOTAL EXISTING IMPERVIOUS COVER	243,280	5.585	49.96%
TOTAL PROPOSED IMPERVIOUS COVER	175,485	4.029	36.03%
TOTAL AREA	487,212	11.18	85.99%



LEGEND

PROPERTY LINE

EXISTING IMPERVIOUS COVER

PROPOSED IMPERVIOUS COVER (LOT 11, 12, 13 & 14) 173184 SF.

PROPOSED IMPERVIOUS COVER (BYPASS, 2301 SF)



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REV	DATE	DRAWN BY	DESCRIPTION

REDLAND FITNESS CENTER
FOR
TCEQ WPAP

LOT 11, 12, 13 AND 14
BLOCK 10

SAN ANTONIO
TEXAS

Colliers SAN ANTONIO (KFW)
3421 Paesanos Parkway
San Antonio, TX 78231
Phone: 210.979.8444
COLLIERS ENGINEERING & DESIGN, INC.
TYPE: FIRM: F-19000
TELE: FIRM: 10194550

SCALE: AS SHOWN DATE: 07/08/2024 DRAWN BY: AS CHECKED BY: MH

PROJECT NUMBER: 594-03-05 DRAWING NAME: PROPOSED IMPERVIOUS COVER

SHEET TITLE: **PROPOSED IMPERVIOUS COVER**

SHEET NUMBER: **EX 3D**

EXHIBIT 4
WPAP DETAILS

Project Name: **Redland Fitness Center**
Date Prepared: 7/8/2024

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

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

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

County =	Bexar	
Total project area included in plan * =	11.180	acres
Predevelopment impervious area within the limits of the plan * =	5.585	acres
Total post-development impervious area within the limits of the plan* =	9.614	acres
Total post-development impervious cover fraction * =	0.86	
P =	30	inches
$L_{M\text{TOTAL PROJECT}}$ =	3288	lbs.

Number of drainage basins / outfalls areas leaving the plan area = **4**

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

Drainage Basin/Outfall Area No. =	4	
Total drainage basin/outfall area =	4.790	acres
Predevelopment impervious area within drainage basin/outfall area =	0.000	acres
Post-development impervious area within drainage basin/outfall area =	3.976	acres
Post-development impervious fraction within drainage basin/outfall area =	0.83	
$L_{M\text{THIS BASIN}}$ =	3244	lbs.

3. Indicate the proposed BMP Code for this basin.

Proposed BMP =	JF	abbreviation
Removal efficiency =	86	percent

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

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

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

A_C =	4.790	acres
A_i =	3.976	acres
A_p =	0.81	acres
L_R =	3561	lbs.

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

Desired $L_{M\text{THIS BASIN}}$ =	3288	lbs.
F =	0.92	

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

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

Calculations from RG-348
Pages Section 3.2.22

Rainfall Intensity =	1.20	inches per hour
Effective Area =	3.60	acres
Cartridge Length =	54	inches

Peak Treatment Flow Required = 4.36 cubic feet per second

7. Jellyfish

Designed as Required in RG-348
Section 3.2.22

Flow Through Jellyfish Size	Vault
Jellyfish Size for Flow-Based Configuration =	JFPD0811-22-5
Jellyfish Treatment Flow Rate =	4.37 cfs



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

1. The Required Load Reduction for the total project:

Calculations from RG-348

Pages 3-27 to 3-30

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

where:

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

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

County =	Bexar	
Total project area included in plan *	11.180	acres
Predevelopment impervious area within the limits of the plan *	5.585	acres
Total post-development impervious area within the limits of the plan *	9.614	acres
Total post-development impervious cover fraction *	0.860	
P =	30.000	inches

$L_{M \text{ TOTAL PROJECT}}$ = **3288** lbs.

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

Number of drainage basins / outfalls areas leaving the plan area = **4**

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

Drainage Basin/Outfall Area No. =	4A	
Total drainage basin/outfall area =	0.400	acres
Predevelopment impervious area within drainage basin/outfall area =	0.000	acres
Post-development impervious area within drainage basin/outfall area =	0.013	acres
Post-development impervious fraction within drainage basin/outfall area =	0.03	
$L_{M \text{ THIS BASIN}}$ =	11	lbs.



3. Indicate the proposed BMP Code for this basin.

Proposed BMP = **JF**
 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 Basin
- Wet Vault

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

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

where:

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

A_C =	0.400	acres
A_i =	0.013	acres
A_p =	0.39	acres
L_R =	17	lbs

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

Desired $L_{M \text{ THIS BASIN}}$ = **0** lbs.
 F = **0.00**

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-34f

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-34f

Pages 3-27 to 3-30

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

where:

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

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

County = **Bexar**
 Total project area included in plan = **11.1800** acres
 Predevelopment impervious area within the limits of the plan = **5.5850** acres
 Total post-development impervious area within the limits of the plan = **9.6140** acres
 Total post-development impervious cover fraction = **0.8599**
 P = **30.0000** inches

$L_{M \text{ TOTAL PROJECT}}$ = **3288** lbs.

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

Number of drainage basins / outfalls areas leaving the plan area = **4**

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

Drainage Basin/Outfall Area No. = **4B**
 Total drainage basin/outfall area = **0.1800** acres
 Predevelopment impervious area within drainage basin/outfall area = **0.0657** acres
 Post-development impervious area within drainage basin/outfall area = **0.1058** acres
 Post-development impervious fraction within drainage basin/outfall area = **0.588**
 $L_{M \text{ THIS BASIN}}$ = **33** lbs.

3. Indicate the proposed BMP Code for this basin.

Proposed BMP = **JF**
 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 Basin
- Wet Vault

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

RG-34f Page 3-33 Equation 3.7: $L_R = (\text{BMP efficiency}) \times P \times (A_i \times 34.6 + A_p \times 0.54)$

where:

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

A_C = **0.1800** acres
 A_i = **0.0398** acres
 A_p = **0.14** acres
 L_R = **37** lbs

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

Desired $L_{M \text{ THIS BASIN}}$ = **0** lbs.

F = **0.00**



