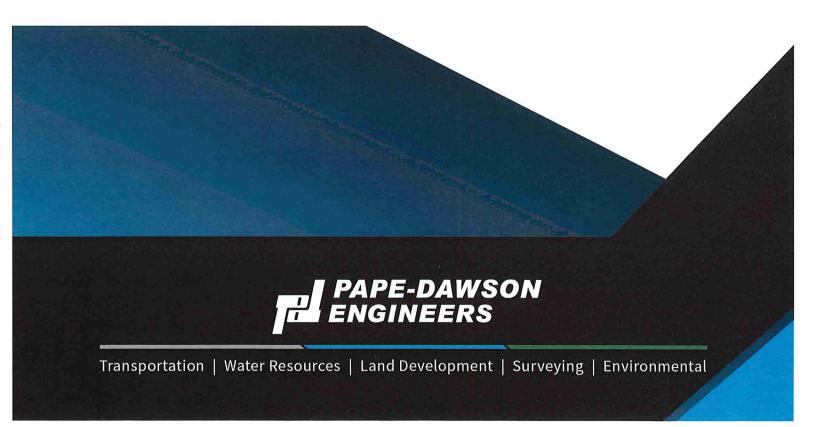
## **ELLE MULTIFAMILY**

**Water Pollution Abatement Plan Modification** 





May 29, 2025

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

Re:

**Elle Multifamily** 

Water Pollution Abatement Plan Modification

Dear Ms. Reyes:

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

This Water Pollution Abatement Plan Modification applies to an approximate 9.664-acre site as identified by the project limits. Please review the plan information for the items it is intended to address. If acceptable, please provide a written approval of the plan in order that construction may begin at the earliest opportunity.

Appropriate review fees (\$5,000) and application are included. If you have questions or require additional information, please do not hesitate to contact me at your earliest convenience.

Sincerely,

Pape-Dawson Consulting Engineers, LLC

Andrew Belton, P.E.

Vice President

Attachments

P:\135\20\01\Word\Reports\WPAP Modification\250514 WPAP Mod.docx

# EDWARDS AQUIFER APPLICATION COVER PAGE (TCEQ-20705)

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

## **Edwards Aquifer Application Cover Page**

#### **Our Review of Your Application**

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

#### **Administrative Review**

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

#### **Technical Review**

- 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.
- 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: Elle Multifamily    |         |         |                | 2. Regulated Entity No.: |     |           |        |                            |                               |
|---|---------|---------|----------------|--------------------------|-----|-----------|--------|----------------------------|-------------------------------|
| 3. Customer Name: KC Blanco Springs MF Ltd    |         |         |                | 4. Customer No.:         |     |           |        |                            |                               |
| 5. Project Type:<br>(Please circle/check one) | New     |         | Modif          | Modification             |     | Extension |        | Exception                  |                               |
| 6. Plan Type:<br>(Please circle/check one)    | WPAP    | CZP     | SCS            | UST                      | AST | EXP       | EXT    | Technical<br>Clarification | Optional Enhanced<br>Measures |
| 7. Land Use:<br>(Please circle/check one)     | Resider | ntial ( | Non-r          | Non-residential          |     |           | 8. Sit | e (acres):                 | 9.664                         |
| 9. Application Fee:                           | \$5,0   | 00      | 10. P          | 10. Permanent BM         |     |           | s):    |                            |                               |
| 11. SCS (Linear Ft.):                         |         |         | 12. A          | 12. AST/UST (No. Tanks): |     |           | ıks):  |                            |                               |
| 13. County:                                   | Bex     | ar      | 14. Watershed: |                          |     |           |        |                            | Salado                        |

## **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<br>District(s) | Edwards Aquifer AuthorityBarton Springs/ Edwards AquiferHays TrinityPlum Creek | Barton Springs/<br>Edwards Aquifer  | NA   |
| City(ies) Jurisdiction                  | AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek        | AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills | AustinCedar ParkFlorenceGeorgetownJerrellLeanderLiberty HillPflugervilleRound Rock |

|  | Sa  | nn Antonio Region   |        |                              |               |
|--|---|---|--------|------------------------------|---------------|
| County:                                    | Bexar   | Comal   | Kinney | Medina                       | Uvalde        |
| Original (1 req.)                          | <u> </u>  |   |        | _                            | _             |
| Region (1 req.)                            |   |   |        | _                            |               |
| County(ies)                                | <u> </u>  |   |        |                              |               |
| Groundwater<br>Conservation<br>District(s) | Edwards Aquifer Authority Trinity-Glen Rose   | Edwards Aquifer<br>Authority  | Kinney | EAA<br>Medina                | EAA<br>Uvalde |
| City(ies)<br>Jurisdiction                  | Castle HillsFair Oaks RanchHelotesHill Country VillageHollywood Park _✓San Antonio (SAWS)Shavano Park | Bulverde<br>Fair Oaks Ranch<br>Garden Ridge<br>New Braunfels<br>Schertz | NA     | San<br>Antonio ETJ<br>(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. |
|---|
| Print Name of Customer/Authorized Agent   |
| Print Name of Customer/Authorized Agent   |
| Harry 2 6/3/25  |
| Signature of Customer/Authorized Agent Date   |

| **FOR TCEQ INTERNAL USE ONLY                  | V** |                              |                       |           |
|---|-----|------------------------------|-----------------------|-----------|
| Date(s)Reviewed:                              |     | Date Adm                     | ninistratively Comple | te:       |
| Received From:                                | (   | Correct Number of Copies:    |                       |           |
| Received By:                                  | I   | Distribution Date:           |                       |           |
| EAPP File Number:                             | (   | Complex:                     |                       |           |
| Admin. Review(s) (No.):                       | 1   | No. AR Rounds:               |                       |           |
| Delinquent Fees (Y/N):                        | I   | Review Time Spent:           |                       |           |
| Lat./Long. Verified:                          | S   | SOS Customer Verification:   |                       |           |
| Agent Authorization Complete/Notarized (Y/N): | 1   | Payable to TCE               |                       | /N):      |
| Core Data Form Complete (Y/N):                |     | Check:                       | Signed (Y/N):         |           |
| Core Data Form Incomplete Nos.:               |     | Less than 90 days old (Y/N): |                       | ld (Y/N): |

## GENERAL INFORMATION FORM (TCEQ-0587)

## **General Information Form**

**Texas Commission on Environmental Quality** 

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

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

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

## Signature

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

Print Name of Customer/Agent: Andrew Belton, P.E.

Date: 5/15/2025

Signature of Customer/Agent:

Project Information

1. Regulated Entity Name: Elle Multifamily

2. County: Bexar

3. Stream Basin: Salado Creek

4. Groundwater Conservation District (If applicable):

5. Edwards Aquifer Zone:

Recharge Zone

Transition Zone

6. Plan Type:

**AST** 

**UST** 

**Exception Request** 

imes WPAP

SCS

Modification

| 7.  | Customer (Applicant):   |  |
|-----|---|--|
|     | Contact Person: Thomas Wells Entity: KC Blanco Springs MF Ltd Mailing Address: 903 Basse Road City, State: San Antonio Telephone: (210) 826-2600 Email Address: twells@koontzcorp.com   | Zip: <u>78212</u><br>FAX:  |
| 8.  | Agent/Representative (If any):  |  |
|     | Contact Person: Andrew Belton, P.E. Entity: Pape-Dawson Engineers, Inc. Mailing Address: 2000 NW Loop 410 City, State: San Antonio, Texas Telephone: (210) 375-9000 Email Address: abelton@pape-dawson.com  | Zip: <u>78213</u><br>FAX: <u>(210) 375-9010</u>  |
| 9.  | Project Location:   |  |
|     | The project site is located inside the city ling. The project site is located outside the city ling jurisdiction) of  The project site is not located within any city.  | imits but inside the ETJ (extra-territorial  |
| 10. | The location of the project site is described detail and clarity so that the TCEQ's Region boundaries for a field investigation.  | below. The description provides sufficient al staff can easily locate the project and site |
|     | The project site is located along the access  | road of N Loop 1604 W and Blanco Springs.  |
| 11. | Attachment A – Road Map. A road map she project site is attached. The project location the map.   | nowing directions to and the location of the n and site boundaries are clearly shown on    |
| 12. | Attachment B - USGS / Edwards Recharge USGS Quadrangle Map (Scale: 1" = 2000') of The map(s) clearly show:  |  |
|     | <ul> <li>✓ Project site boundaries.</li> <li>✓ USGS Quadrangle Name(s).</li> <li>✓ Boundaries of the Recharge Zone (and ✓ Drainage path from the project site to the secondary of the project site to the pro</li></ul> |  |
| 13. |   | project to allow TCEQ regional staff to locate ated activities and the geologic or manmade |
|     | Survey staking will be completed by this da   | te:  |

| narra                                   | chment C – Project Description. Attached at the end of this form is a detailed ative description of the proposed project. The project description is consistent ughout 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:  |
| Prohibi                                 | ted Activities  |
|   | aware that the following activities are prohibited on the Recharge Zone and are not<br>cosed for this project:  |
|   | 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   |
|   | New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in $\S330.41(b)$ , (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).                  |
|   | New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.   |
| *************************************** | n aware that the following activities are prohibited on the Transition Zone and are proposed for this project:  |
|   | 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  $\S335.1$ ; 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.

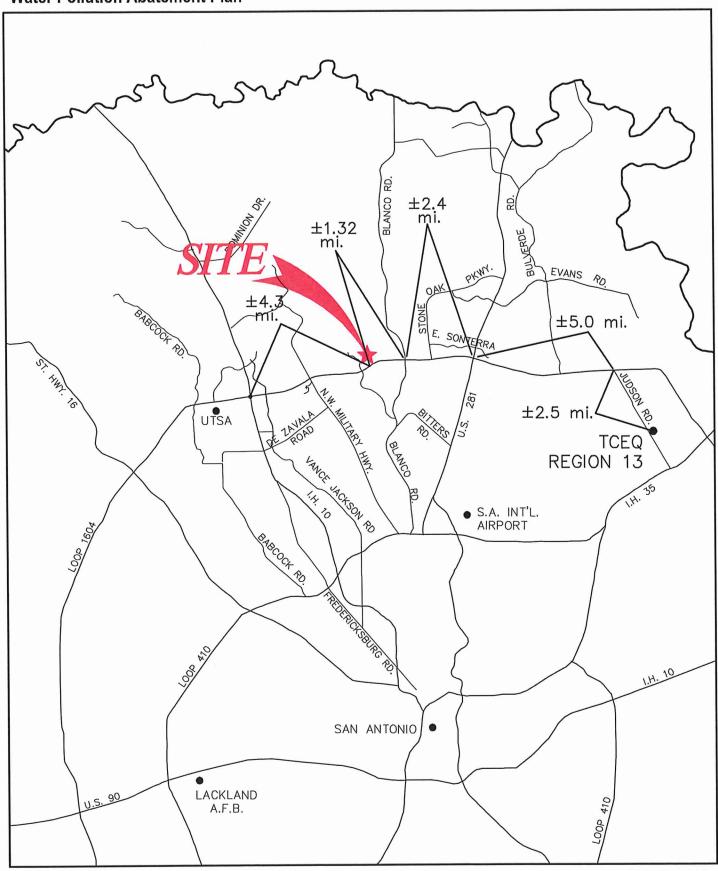
## **Administrative Information**

| l8. | The fe                                    | ee for the plan(s) is based on:   |
|-----|---|---|
|     | w For | here regulated activities will occur. or an Organized Sewage Collection System Plan or Modification, the total linear octage of all collection system lines. or a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total lumber of tanks or piping systems. request for an exception to any substantive portion of the regulations related to the rotection of water quality. request for an extension to a previously approved plan. |
| 19. | fe<br>co                                  | pplication fees are due and payable at the time the application is filed. If the correct see 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 ent 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. | n<br>cc                                   | ubmit one (1) original and one (1) copy of the application, plus additional copies as eeded for each affected incorporated city, groundwater conservation district, and ounty in which the project will be located. The TCEQ will distribute the additional opies to these jurisdictions. The copies must be submitted to the appropriate regional ffice.   |
| 21  |   | o person shall commence any regulated activity until the Edwards Aquifer Protection lan(s) for the activity has been filed with and approved by the Executive Director.   |

## **ATTACHMENT A**

## **ELLE MULTIFAMILY**Water Pollution Abatement Plan





Pape-Dawson Consulting Engineers, LLC

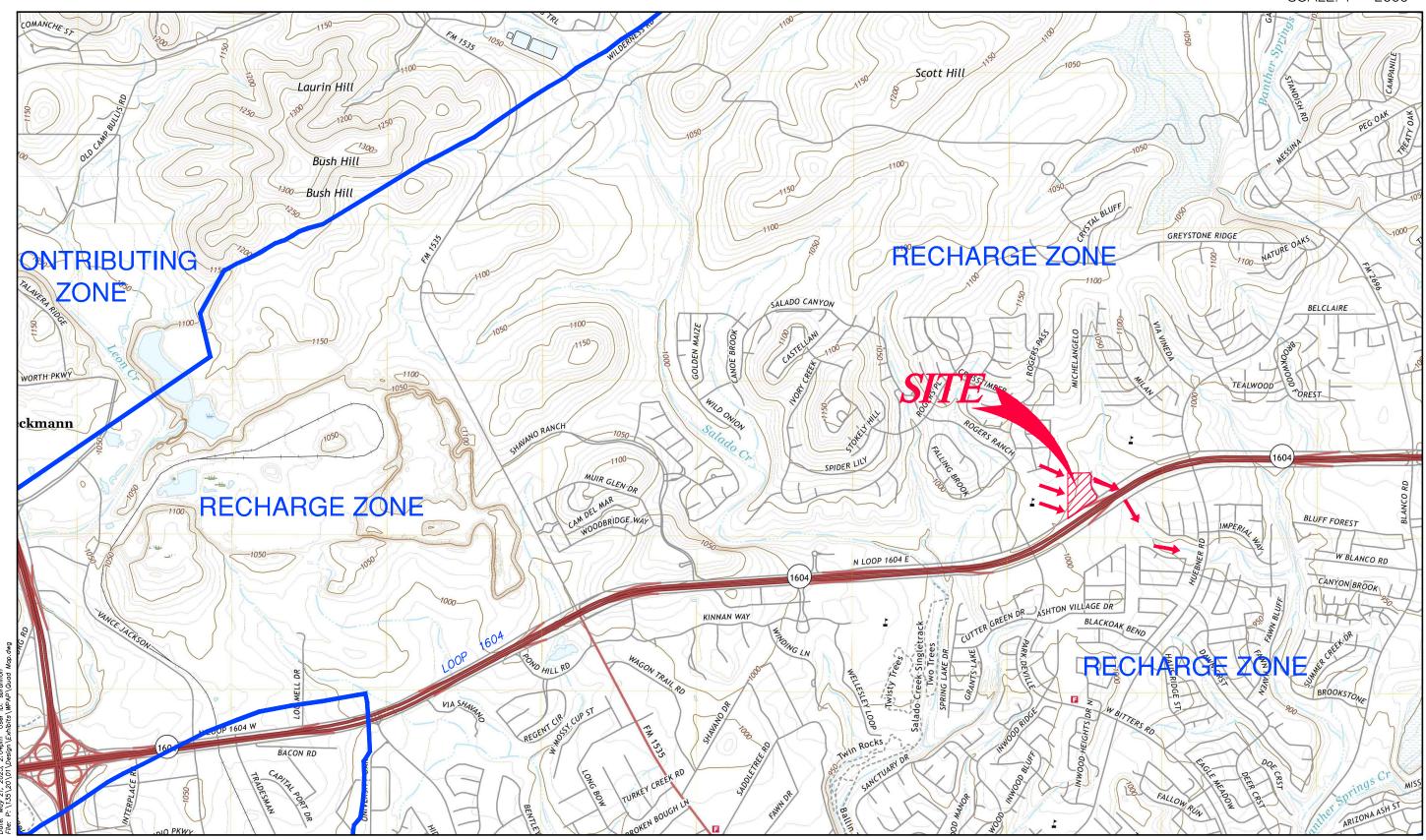
Date: May 21, 2025, 1: 49pm User ID: sbrannon
File: P: \135\20\01\Design\Exhibits\WPAP\Road Map.dwg

ROAD MAP ATTACHMENT A

#### **ELLE MULTIFAMILY**

#### **Water Pollution abatement Plan**





GENERAL LOCATION MAP - CASTLE HILLS, TX QUAD

USGS QUAD MAP

DRAINAGE FLOW 

Pape-Dawson Consulting Engineers, LLC

ATTACHMENT B

## **ATTACHMENT C**

## ELLE MULTIFAMILY Water Pollution Abatement Plan Modification

#### Attachment C - Project Description

Elle Multifamily San Antonio Water Pollution Abatement Plan (WPAP) proposes the construction of a multifamily development with associated parking on approximately 9.664 acres within the City of San Antonio, in Bexar County, Texas. The site is located along the access road of N Loop 1604 W at Blanco Springs. The site is bound by the undeveloped property to the west and the residential development to the north. The site is not cleared/undeveloped and lies within the Panther Spring Creek-Salado Creek watershed and does not contain a 100-year floodplain. There are naturally occurring sensitive geological features identified in the Geologic Assessment, which are Karst Zone 1 and Golden-Cheeked Warbler habitats.

The proposed interceptor channel will be sized to capture and convey stormwater runoff for the 25-year storm event at non-erosive velocities that are less than six (6) feet per second (fps).

This WPAP Modification proposes additional clearing, grading, excavation, installation of utilities and drainage improvements, a multifamily development, and associated parking. The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment will utilize the existing WPAP Basin located and is designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site. In Watershed "B," approximately 6.91 acres of impervious cover from the building, parking, and drives will be treated by the basin. Additionally, Watershed "A" (offsite) is also sent to the basin for treatment and does not include any impervious cover. Please see the Treatment Summary table attached to this application. All PBMPs have been designed in accordance with the Texas Commission on Environmental Quality's (TCEQ) Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site.

Potable water service is to be provided by the San Antonio Water System (SAWS). The proposed development will generate approximately 18,000 gallons per day (average flow) of domestic wastewater based on the assumption of 120 gpd/unit (includes laundry) for multifamily use (120 gpd/unit \* 150 units =18,000 gpd).

Wastewater will be disposed of by conveyance to the existing Dos Rios/Leon Creek Treatment Plant operated by SAWS.

## GEOLOGIC ASSESSMENT FORM (TCEQ-0585)

## **Geologic Assessment**

**Texas Commission on Environmental Quality** 

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

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

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

## Signature

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

| Print Name of Geologist: Henry E. Stultz III, P.G.   | Telephone    | e: <u>210-375-9000</u>                                 |
|--|--------------|--|
| Date: March 18,2025  | Fax:         | 210-375-9090   |
| Representing: Pape-Dawson Engineers, Inc., TBPG regis  | stration nun | nber 50351   |
| Signature of Geologist:  |              | OF TEXASIAN  |
| Developed Fratity Names - Plance Springs ME  |              | HENRY STULTZ III I-S GEOLOGY 12121 // CENSE ON ALX GEO |
| Regulated Entity Name: Blanco Springs MF   |              | SANSTAGE CO.   |
| Project Information  |              |  |
| 1. Date(s) Geologic Assessment was performed: March  | h 11, 2025   |  |
| 2. Type of Project:  |              |  |
| WPAP SCS  3. Location of Project:  | AST<br>UST   |  |
| <ul><li>Recharge Zone</li><li>Transition Zone</li><li>Contributing Zone within the Transition Zone</li></ul> |              |  |

- 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, stony and<br>Bexar soils, 0-5%<br>slopes (Cb) | D      | 3-4             |
|   |        |                 |

\* Soil Group Definitions (Abbreviated)

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

Applicant's Site Plan Scale: 1'' = 50'Site Geologic Map Scale: 1'' = 50'

Site Soils Map Scale (if more than 1 soil type): N/A

9. Method of collecting positional data:

| Global Positioning System (GPS) technology.                 |
|---|
| Other method(s). Please describe method of data collection: |

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

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

| 12. 🔀 | Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table.  |
|-------|--|
|       | Geologic or manmade features were not discovered on the project site during the field investigation.   |
| 13. 🛚 | The Recharge Zone boundary is shown and labeled, if appropriate.   |
|       | known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If plicable, 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.  |
|       | . To the stand the second that the second the second that the second the second that the secon |

#### **Administrative Information**

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

# ATTACHMENT A Geologic Assessment Table

| PROJECT NAME: Blanco Springs MF | EVALUATION PHYSICAL SETTING | 7 8A 8B 9 10 11 12 | APERTURE INFILL INFILL SATE SENSITIVITY CATCHMB (FRET) |  | FC 20 50 X Hillside |   |   |   |   |   |  |  |  |  |
|---------------------------------|-----------------------------|--------------------|--|--|---------------------|---|---|---|---|---|--|--|--|--|
|                                 | PHY                         | 11                 | CATCHMEN<br>(ACRE                                      |  | ×                   |   |   |   |   | T |  |  |  |  |
|                                 | LUATION                     | 10                 | SENSITIVITY  |  | 20                  |   |   |   |   |   |  |  |  |  |
|                                 | EVAI                        | 6                  | TOTAL  |  | 20                  |   |   |   |   |   |  |  |  |  |
|                                 |                             | 88                 | RELATIVE<br>INFILTRATION<br>RATE                       |  | 20                  |   |   |   |   |   |  |  |  |  |
| IS MF                           |                             | 8A                 | 275  |  | 단                   |   |   |   |   |   |  |  |  |  |
| so Spring                       |                             | 7                  | APERTURE<br>(FEET)                                     |  |                     |   |   |   |   |   |  |  |  |  |
| : Blanc                         | TICS                        | 9                  | DENSITY (NO/FT)  |  |                     |   | T | T |   |   |  |  |  |  |
| NAME                            | TERIS                       | 5A                 | ром  | 10   |                     |   |   |   |   |   |  |  |  |  |
| OJECT                           | CHARAC                      | 2                  | TREND<br>(DEGREES)                                     | The second secon |                     |   |   |   |   |   |  |  |  |  |
| PR                              | FEATURE CHARACTERISTICS     | 4                  | DIMENSIONS (FEET)                                      | Z   X   X  |                     |   |   |   |   |   |  |  |  |  |
|                                 |                             | 3                  | POINTS FORMATION                                       |  | Kep                 |   | 0 |   | 1 |   |  |  |  |  |
|                                 |                             | 28                 | POINTS   | A STATE OF THE PERSON NAMED IN   | 30                  |   |   |   |   |   |  |  |  |  |
| ABLE                            |                             | 2A                 | FEATURE  |  | MB                  |   |   |   |   |   |  |  |  |  |
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| GEO! OGTC ASSESSMENT TABLE      | LOCATION                    | 18*                | LATITUDE   |  | 29.60632°           | Т |   |   |   |   |  |  |  |  |
| GEO! OG                         |                             | 44                 | FEATURE ID   |  | 1-5                 |   |   |   |   |   |  |  |  |  |

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| 2A TYPE | TYPE                                | 2B POINTS |     |
|---------|-------------------------------------|-----------|-----|
| ď       | Cave                                | 93        |     |
| SC      | Solution cavity                     | 20        |     |
| I S     | Solution-enlarged fracture(s)       | 20        | _   |
| u.      | Fault                               | 20        |     |
| 0       | Other natural bedrock features      | C)        |     |
| MB      | Manmade feature in bedrock          | 99        | ST. |
| SW      | Swallow hole                        | 30        |     |
| SH      | Sinkhole                            | 20        |     |
| 8       | Non-karst closed depression         | ß         |     |
|         | Zone, clustered or aligned features | 30        | ប៊  |

| z  | total and a second of the seco |
|----|--|
| ပ  | Coarse - cobbles, breakdown, sand, gravel  |
| 0  | Loose or soft mud or soil, organics, leaves, sticks, dark colors   |
| ш. | Fines, compacted clay-rich sediment, soil profile, gray or red colors  |
| >  | Vegetation. Give details in narrative description  |
| R  | Flowstone, cements, cave deposits  |
| ×  | Other materials  |

8A INFILLING

12 TOPOGRAPHY Millside, Drainage, Floodplain, Streambed

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

2025

8

Date

## ATTACHMENT B Stratigraphic Column

## **BLANCO SPRINGS MF Geologic Assessment (TCEQ-0585)**

#### Attachment B - Stratigraphic Column

| Period     | Epoch            | Group   | Formation | Member                                    | Thickness | Lithology   | Hydro-<br>logic<br>Unit | Hydro-<br>stratigraphic<br>Unit | Hydrologic<br>Function                                  | Porosity                                     | Cavern<br>Development  |
|------------|------------------|---------|-----------|---|-----------|---|-------------------------|---------------------------------|---|--|--|
|            |                  |         |           | Cyclic and<br>marine,<br>undivided        | 80–90     | Pelletal limestone; ranges from chalk to mudstone and miliolid grainstone; thin to massive beds; some crossbedding evident; a packstone containing large caprinids is present near contact with the overlying Georgetown Formations; chert is common as beds and large nodules  |                         | ш                               | Aquifer   | MO, BU,<br>VUG, BP,<br>FR, CV                | Many<br>subsurface;<br>might be<br>associated with<br>earlier karst<br>development |
|            |                  |         | Person    | Leached<br>and<br>collapsed,<br>undivided | 70–90     | Hard, dense, recrystallized limestone; mudstone, wackestone, packstone, and grainstone; contains chert as beds and large nodules; heavily bioturbated with ironstained beds; often stromatolitic; <i>Toucasia</i> sp. Often found above contact with the underlying regional dense member; <i>Montastrea roemeriana</i> and oysters rare  |                         | Ш                               | Aquifer   | BU, VUG,<br>FR, BP,<br>BR, CV                | Extensive lateral<br>development;<br>large rooms                                   |
|            |                  |         |           | Regional<br>dense                         | 20–24     | Dense, shaly limestone; oyster shell mudstone and iron<br>wackestone; wispy iron staining; chert nodules rarer than<br>in the rest of the chert-bearing Edwards Group   |                         | IV                              | Confining   | FR, CV                                       | Very few; only<br>vertical fracture<br>enlargement                                 |
| Cretaceous | Early Cretaceous | Edwards |           | Grainstone                                | 40–50     | Hard, dense limestone that consists mostly of a tightly cemented miliolid skeletal fragment grainstone; contains interspersed chalky mudstone and wackestone; chert as beds and nodules; crossbedding and ripple marks are common primarily at the contact with the overlying regional dense bed  | Edwards Aquifer         | v                               | Aquifer   | IP, IG, BU,<br>FR, BP, CV                    | Few  |
|            | Ea               |         | ·         | Kirsch-berg<br>Evaporite                  | 40-50     | Highly altered crystalline limestone and chalky mudstone with occasional grainstone associated with tidal channels; chert as beds and nodules, boxwork molds are common, matrix recrystallized to a coarse grain spar; intervals of collapse breccia and travertine deposits  | ŭ                       | VI                              | Aquifer   | IG, MO,<br>VUG, FR,<br>BR, CV                | Probably<br>extensive cave<br>development  |
|            |                  |         | Kainer    | Dolomitic                                 | 90–120    | Hard, dense to granular, dolomitic limestone; chert as beds and nodules (absent in lower 20 ft); <i>Toucasia</i> sp. abundant; lower three-fourths composed of sucrosic dolomites and grainstones with hard, dense limestones interspersed; upper one-fourth composed mostly of hard, dense mudstone, wackestone, packstone, grainstone, and recrystallized dolomites with bioturbated beds |                         | VII                             | Aquifer   | IP, IC, IG,<br>MO, BU,<br>VUG, FR,<br>BP, CV | Cave<br>development as<br>shafts with<br>minor<br>horizontal<br>extent             |
|            |                  |         |           | Basal<br>nodular                          | 40–50     | Moderately hard, shaly, nodular, burrowed mudstone to miliolid grainstone that also contains dolomite; contains dark, spherical textural features known as black rotund bodies; Ceratostreon texana, Caprina sp., miliolids, and gastropods   |                         | VIII                            | Aquifer,<br>confining unit<br>in areas<br>without caves | IP, MO,<br>BU, BP,<br>FR, CV                 | Large lateral<br>caves at surface  |

Source: Clark, Golab, and Morris (2016); Cavern development modified from Stein and Ozuna (1995). Porosity types - Fabric selective: IP, interparticle porosity; IG, intergranular porosity; IC, intercrystalline porosity; SH, shelter porosity; MO, moldic porosity; BU, burrowed porosity; FE, fenestral; BP, bedding plane porosity. Not fabric selective: FR, fracture porosity; CH, channel porosity; BR, breccia; VUG, vug porosity; CV, cave porosity.

# ATTACHMENT C Site Geology

**BLANCO SPRINGS MF Geologic Assessment** 

Attachment C - Site Geology

**SUMMARY** 

The Blanco Springs MF site is located at the northwest corner of North Loop 1604 West and Blanco Springs

Road in San Antonio, Texas.

Based on the results of the field survey conducted in accordance with Instructions for Geologists for

Geologic Assessments in the Edwards Aquifer Recharge/Transition Zones (TCEQ-0585 Instructions), no

naturally occurring sensitive features were identified on site. No springs or streams were identified on

site. The overall potential for fluid migration to the Edwards Aquifer for the site is low.

SITE GEOLOGY

As observed through field evidence, the geologic formation which outcrops at the surface within the

subject site is the cyclic and marine (Kepcm) member of the Person formation. These observations are

consistent with published sources. The Kepcm is characterized by a mudstone to pack stone miliolid

grainstone, and chert. Karst development within the Kepcm is characterized by small sinkholes and caves

developed as vertical shafts as well as lateral rooms.

The predominant trend of faults in the vicinity of the site is approximately N60°E, based on faults identified

during the previous mapping of the area.

**FEATURE DESCRIPTIONS:** 

A description of the feature observed onsite is provided below:

Feature S-1

Feature S-1 is an existing sewer line that is not located beneath pavement. The sewer line has been

trenched through bedrock and backfilled with a mix of fine and course fill material that may be more

permeable than surrounding undisturbed areas. Therefore, the probability of rapid infiltration is

intermediate.

## **BLANCO SPRINGS MF Geologic Assessment**

#### **REFERENCES**

Clark, A.K., Golab, J.A., Morris, R.R., and Pedraza, D.E., 2023, Geologic framework and hydrostratigraphy of the Edwards and Trinity aquifers within northern Bexar and Comal Counties, Texas: U.S. Geological Survey Scientific Investigations Map 3510, 1 sheet, scale 1:24,000, 24-p. pamphlet, https://doi.org/10.3133/sim3510

Nationwide Environmental Title Research, LLC. Historical Aerials, HistoricAerials.com. https://www.historicaerials.com/viewer, March 12, 2025

Soil Survey Staff, Natural Resources Conservation Service, United States Department of Agriculture. Web Soil Survey. http://websoilsurvey.sc.egov.usda.gov/, March 12, 2025

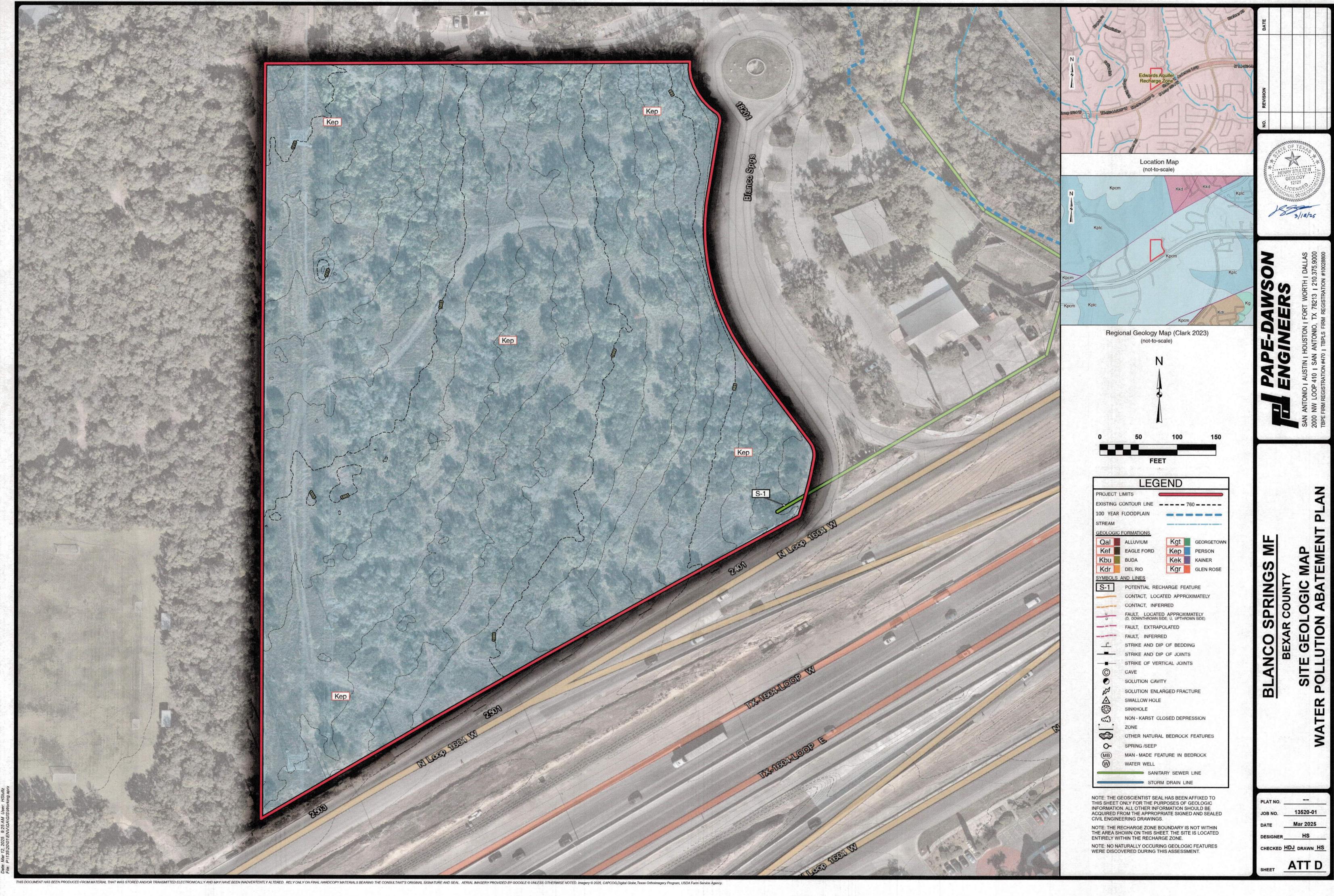
Stein, W.G., and Ozuna, G.B., 1995, Geologic framework and hydrogeologic characteristics of the Edwards Aquifer recharge zone, Bexar County, Texas: U.S. Geological Survey Water-Resources Investigations Report 95–4030, 8 p.

Texas Water Development Board, Wells in TWDB Groundwater Database Viewer, https://www3.twdb.texas.gov/apps/waterdatainteractive/groundwaterdataviewer, March 12, 2025

U.S. Geological Survey, National Water Information System: Mapper, https://maps.waterdata.usgs.gov/mapper/index.html, March 12, 2025



# ATTACHMENT D Site Geologic Map(s)



# MODIFICATION OF A PREVIOUSLY APPROVED WATER POLLUTION ABATEMENT PLAN (TCEQ0590)

## Modification of a Previously Approved Plan

**Texas Commission on Environmental Quality** 

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

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

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

## Signature

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

Print Name of Customer/Agent: <u>Andrew Belton, P.E.</u>
Date: <u>5/15/2025</u>

Signature of Customer/Agent:

## **Project Information**

| 1. | Current Regulated Entity Name: Elle Multifamily  |
|----|--|
|    | Original Regulated Entity Name: KC Blanco Springs MF Ltd   |
|    | Regulated Entity Number(s) (RN):   |
|    | Edwards Aquifer Protection Program ID Number(s):   |
|    | The applicant has not changed and the Customer Number (CN) is:   |
|    | The applicant or Regulated Entity has changed. A new Core Data Form has been   |
|    | provided.  |
| 2. | Attachment A: Original Approval Letter and Approved Modification Letters. A copy of the original approval letter and copies of any modification approval letters are attached. |
|    |  |

| including but not limited diversionary structures  Change in the nature of originally approved or a plan to prevent pollution.  Development of land periodication of Physical modification of Physic | modification of any water pollution to be ponds, dams, berms, sewage in the regulated activity a change which would significantly on of the Edwards Aquifer; reviously identified as undeveloped | n abatement structure(s) treatment plants, and  y from that which was impact the ability of the d in the original water collection system; ge tank system; ge tank system. modified). If the approved the table below, as |  |  |
|--|--|---|--|--|
| WPAP Modification  | Approved Project   | Proposed Modification   |  |  |
| Summary  |  |   |  |  |
| Acres  | 11.958   | 9.664   |  |  |
| Type of Development  | <u>commercial</u>  | <u>multifamily</u>  |  |  |
| Number of Residential  |  |   |  |  |
| Lots   |  |   |  |  |
| Impervious Cover (acres)   | <u>8.969</u>   | <u>6.913</u>  |  |  |
| Impervious Cover (%  | <u>75</u>  | <u>71.5</u>   |  |  |
| Permanent BMPs   |  |   |  |  |
| Other  |  |   |  |  |
| SCS Modification Summary   | Approved Project   | Proposed Modification   |  |  |
| Linear Feet  |  |   |  |  |
| Pipe Diameter  |  |   |  |  |
| Other  |  | - All All All All All All All All All Al  |  |  |

| AST Modificatio  | n Approved Project   | Proposed Modification  |
|--|--|--|
| Summary  |  |  |
| Number of ASTs   |  |  |
| Volume of ASTs   |  | the state of the s |
| Other  |  |  |
| UST Modificatio  | n Approved Project   | Proposed Modification  |
| Summary  |  |  |
| Number of USTs   |  |  |
| Volume of USTs   |  | Mary Control of the C |
| Other  |  |  |
| the natu<br>including<br>the appr                                      | re of the proposed modification is at<br>g any previous modifications, and how<br>oved plan.   | fication. A detailed narrative description of tached. It discusses what was approved, withis proposed modification will change   |
| the exist modifica modifica The a any s docu The a illust Illust Attac | ing site development (i.e., current situation is attached. A site plan detailing ation is required elsewhere.  Approved construction has not common subsequent modification approval letter approved construction has not expirates that the approval has commence that the site was constructed a approved construction has commence that the site was not constructed approved construction has commence that the site was not constructed approved construction has commence approved construction has commenced approved construction has commen | ted and has been completed. Attachment Cost approved.  The sed and has been completed. Attachment Cost and has been completed. Attachment Cost as approved.  The sed and has <b>not</b> been completed.  The site was constructed as approved.   |
| provided   | eage of the approved plan has increas<br>d for the new acreage.<br>has not been added to or removed f  | rom the approved plan.   |
| needed<br>county i   | for each affected incorporated city, and which the project will be located.  | ne application, plus additional copies as<br>groundwater conservation district, and<br>The TCEQ will distribute the additional<br>st be submitted to the appropriate regional  |

## **ATTACHMENT A**



Robert J. Huston, Chairman R. B. "Ralph" Marquez, Commissioner Kathleen Hartnett White, Commissioner Jeffrey A. Saitas, Executive Director

### TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Protecting Texas by Reducing and Preventing Pollution

November 27, 2001

Mr. Michael J. Dolan Concordia Group 1000 Central Parkway North, Suite 150 San Antonio, TX 78232

Edwards Aquifer, Bexar County

NAME OF PROJECT: Vineyard Springs Business Park; Located on the east and west sides of

Blanco Springs Road on the north side of FM 1604 West; San Antonio, Texas

TYPE OF PLAN: Request for Approval of a Water Pollution Abatement Plan (WPAP); 30 Texas

Administrative Code (TAC) Chapter 213 Edwards Aquifer Edwards Aquifer Protection Program File No. 1724.00

Dear Mr. Dolan:

The Texas Natural Resource Conservation Commission (TNRCC) has completed its review of the WPAP application for the referenced project submitted to the San Antonio Regional Office by David G. Brown, P.E. of W. F. Castella & Associates, Inc. on behalf of Concordia Group on July 19, 2001. Final review of the WPAP submittal was completed after additional material was received on September 12, 2001. Subsequently, a request to hold the approval letter for 60 days was received on September 26, 2001. As presented to the TNRCC, the Temporary and Permanent Best Management Practices (BMPs) and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed, and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer protection plan. A motion for reconsideration must be filed no later than 20 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

#### PROJECT DESCRIPTION

The proposed commercial project will have an area of approximately 11.958 acres. It will include 156.250 square feet of building area and 5.382 acres of pavement and sidewalks. The impervious cover will be 8.969 acres (75 percent). Project wastewater will be disposed of by conveyance to the existing Salado Creek Wastewater Treatment Plant owned by the San Antonio Water System.

Mr. Michael J. Dolan Page 2 November 27, 2001

### PERMANENT POLLUTION ABATEMENT MEASURES

A partial sedimentation filtration basin designed using the TNRCC technical guidance document, Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (June 1999) will be constructed to treat storm water runoff. The basin is designed to provide treatment for 19 acres, which includes up-gradient areas, with a minimum capture volume of 37,906 cubic feet and a minimum sand filter area of 2,632 square feet. The approved measures have been presented to meet the required 80 percent removal of the increased load in total suspended solids caused by the project.

### **GEOLOGY**

According to the geologic assessment included with the application, 57 geologic or man-made features were identified on the site. Three of the features were assessed as "possibly sensitive". The remaining 54 features were assessed as not sensitive. The San Antonio Regional Office site inspection of September 12, 2001, revealed that the site is generally as described by the geologic assessment. The site has been cleared of underbrush resulting in disturbance of the topography and geology and soils.

### SPECIAL CONDITIONS

- All permanent pollution abatement measures shall be operational prior to occupancy of any of the facilities.
- II. All sediment and or media removed from the sedimentation/filtration basin during maintenance activities shall be properly disposed of according to 30 TAC 330 or 30 TAC 335 as applicable.
- III. A sediment depth marker, as described in Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (June 1999), must be installed in the sedimentation/filtration basin.
- Inspection records indicate that regulated activities on the site were initiated prior to September 12, 2001. These activities were conducted without prior approval of the water pollution abatement plan as required by 30 TAC Chapter 213. Therefore, the applicant is advised that the after-the-fact approval, as provided by this letter, shall not absolve the applicant of any prior violations of applicable rules related to this project, and shall not necessarily preclude the TNRCC from pursuing appropriate enforcement actions and administrative penalties associated with such violations, as provided in 30 TAC §213.10.

### STANDARD CONDITIONS

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

### Prior to Commencement of Construction:

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



Mr. Michael J. Dolan Page 3 November 27, 2001

property is located. A description of the property boundaries shall be included in the deed recordation in the county deed records. A suggested form (Deed Recordation Affidavit, TNRCC-0625) that you may use to deed record the approved WPAP is enclosed.

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

### During Construction:

- 8. During the course of regulated activities related to this project, the applicant or agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.
- 9. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, all regulated activities near the feature must be suspended immediately. The applicant or his agent must immediately notify the San Antonio Regional Office of the discovery of the feature. Regulated activities near the feature may not proceed until the executive director has reviewed and approved

Mr. Michael J. Dolan Page 4 November 27, 2001

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.

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

### After Completion of Construction:

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



Mr. Michael J. Dolan Page 5 November 27, 2001

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

If you have any questions or require additional information, please contact Lynn M. Bumguardner of the Edwards Aquifer Protection Program of the San Antonio Regional Office at (210) 403-4023.

Sincerely,

Jeffrey A. Saitas, P.E. Executive Director

Texas Natural Resource Conservation Commission

JAS/LMB/eg

Enclosure: Deed Recordation Affidavit, Form TNRCC-0625

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

cc: Mr. David G. Brown, P.E., W. F. Castella & Associates, Inc.

Mr. Scott Halty, San Antonio Water System

Mr. John Bohuslav, TXDOT San Antonio District

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

Mr. Greg Ellis, Edwards Aquifer Authority

TNRCC Field Operations, Austin

### Attachment A - WPAP Modification Summary

| CZP Modification Summary   | Approved Project (2001) |
|----------------------------|-------------------------|
| Acres                      | 11.958                  |
| Type of Development        | Commercial              |
| Number of Residential Lots | N/A                     |
| Impervious Cover (acres)   | 8.969                   |
| Impervious Cover (%)       | <i>75</i>               |
| Permanent BMPs             | (1) basins              |
| Other                      |                         |

### **Attachment B - Narrative of Proposed Modification**

Elle Multifamily San Antonio Water Pollution Abatement Plan (WPAP) proposes the construction of a multifamily development with associated parking on approximately 9.664 acres within the City of San Antonio, in Bexar County, Texas. The site is located along the access road of N Loop 1604 W at Blanco Springs. The site is bound by the undeveloped property to the west and the residential development to the north. The site is not cleared. It is undeveloped and lies within the Panther Spring Creek-Salado Creek watershed and does not contain 100-year floodplain. There are naturally occurring sensitive geological features identified in the Geologic Assessment which are Karst Zone 1 and Golden-Cheeked Warbler habitats.

The proposed interceptor channel will be sized to capture and convey stormwater runoff for the 25-year storm event at non-erosive velocities that are less than six (6) feet per second (fps).

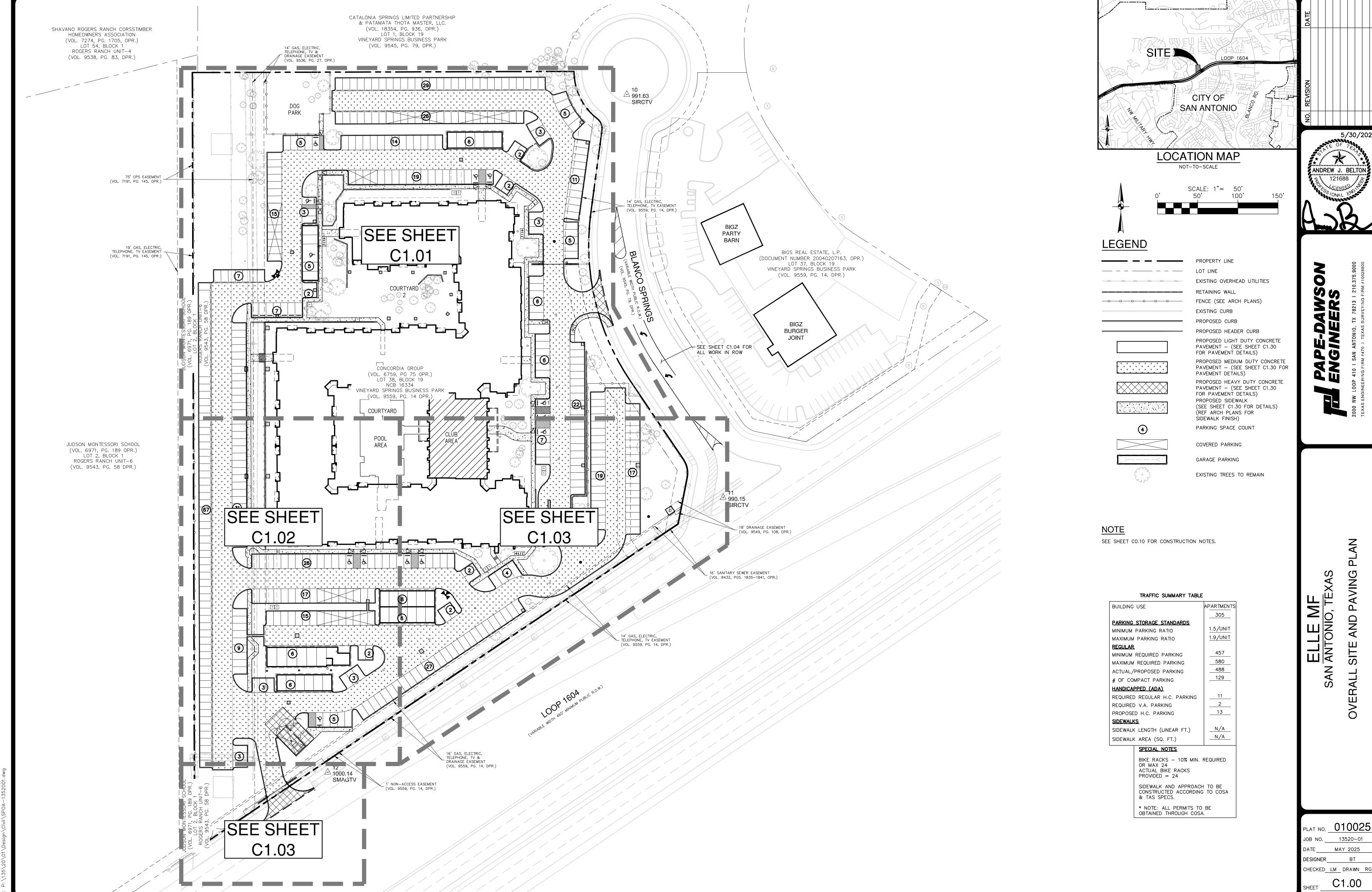
This WPAP Modification proposes additional clearing, grading, excavation, installation of utilities and drainage improvements, a multi-family development, and associated parking. The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment will utilize the existing WPAP Basin located and is designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site. In Watershed "B," approximately 6.91 acres of impervious cover from the building, parking, and drives will be treated by the basin. Additionally, Watershed "A" (offsite) is also sent to the basin for treatment and does not include any impervious cover. Please see the Treatment Summary table attached with this application. All PBMPs have been designed in accordance with the Texas Commission on Environmental Quality's (TCEQ) Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site.

Potable water service is to be provided by the San Antonio Water System (SAWS). The proposed development will generate approximately 18,000 gallons per day (average flow) of domestic wastewater based on the assumption of 120 gpd/unit (includes laundry) for multifamily use (120 gpd/unit \* 305 units =42,000 gpd).

Wastewater will be disposed of by conveyance to the existing Dos Rios/Leon Creek Treatment Plant operated by SAWS.



# **ATTACHMENT C**



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

# WATER POLLUTION ABATEMENT PLAN APPLICATION FORM (TCEQ0584)

# Water Pollution Abatement Plan Application

**Texas Commission on Environmental Quality** 

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

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

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

### Signature

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

Print Name of Customer/Agent: <u>Andrew Belton, P.E.</u>

Date: <u>5/15/2025</u>

Signature of Customer/Agent:

Regulated Entity Name: Elle Multifamily

MAW

### Regulated Entity Information

| N  | egulated Littly Illioi mation   |
|----|---|
| 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): <u>9.664</u>   |
| 3. | Estimated projected population:   |
| 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                  | 101,269 | ÷ 43,560 =   | 2.32  |
| Parking                              | 184,443 | ÷ 43,560 =   | 4.23  |
| Other paved surfaces                 | 15,288  | ÷ 43,560 =   | 0.35  |
| Total Impervious<br>Cover            | 301,000 | ÷ 43,560 =   | 6.91  |

Total Impervious Cover  $6.91 \div$  Total Acreage  $9.664 \times 100 = 71.5\%$  Impervious Cover

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

### For Road Projects Only

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

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

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

| The sewage collection system will convey the wastewa (name) Treatment Plant. The treatment facility is:                                     | ter to the <u>Dos Rios/Leon Creek</u> |
|---|---------------------------------------|
| Existing. Proposed.   |                                       |
| 16. $\boxtimes$ All private service laterals will be inspected as required  | I in 30 TAC §213.5.                   |
| Site Plan Requirements  |                                       |
| Items 17 – 28 must be included on the Site Plan.  |                                       |
| 17. $\square$ The Site Plan must have a minimum scale of 1" = 400'.   |                                       |
| Site Plan Scale: 1" = <u>400</u> '.   |                                       |
| 18. 100-year floodplain boundaries:   |                                       |
| Some part(s) of the project site is located within the 10 is shown and labeled.   | 00-year floodplain. The floodplain    |
| No part of the project site is located within the 100-year. The 100-year floodplain boundaries are based on the follo material) sources(s): |                                       |

|             | Attachment D - Exception to the Required Geologic Assessment. A request and justification for an exception to a portion of the Geologic Assessment is attached.  |
|-------------|--|
| 22. 🔀       | The drainage patterns and approximate slopes anticipated after major grading activities  |
| 23. 🔀       | Areas of soil disturbance and areas which will not be disturbed.   |
| 24. 🔀       | Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.   |
| 25. 🔀       | Locations where soil stabilization practices are expected to occur.  |
| 26. 🗌       | Surface waters (including wetlands).   |
| $\boxtimes$ | N/A  |
| 27. 🗌       | Locations where stormwater discharges to surface water or sensitive features are to occur.   |
| $\boxtimes$ | There will be no discharges to surface water or sensitive features.  |
| 28. 🔀       | Legal boundaries of the site are shown.  |
| Adm         | ninistrative Information   |
| 29. 🔀       | Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office. |
| 30. 🔀       | Any modification of this WPAP will require Executive Director approval, prior to construction, and may require submission of a revised application, with appropriate fees.   |

# **ATTACHMENT A**

### Attachment A - Factors Affecting Water Quality

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

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

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

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

# **ATTACHMENT B**

### Attachment B - Volume and Character of Stormwater

Stormwater runoff will increase as a result of this development. For a 25-year storm event, the overall project will generate approximately 92.04 cfs. The runoff coefficient for the site changes from approximately 0.61 before development to 0.95 after development. Values are based on the Rational Method using runoff coefficients per the City of San Antonio Unified Development Code.

# TEMPORARY STORMWATER SECTION (TCEQ-0602)

### **Temporary Stormwater Section**

**Texas Commission on Environmental Quality** 

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

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

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

### Signature

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

Print Name of Customer/Agent: Andrew Belton, P.E.

Date: 5/15/2025
Signature of Customer/Agent:

Regulated Entity Name: Elle Multifamily

### **Project Information**

### **Potential Sources of Contamination**

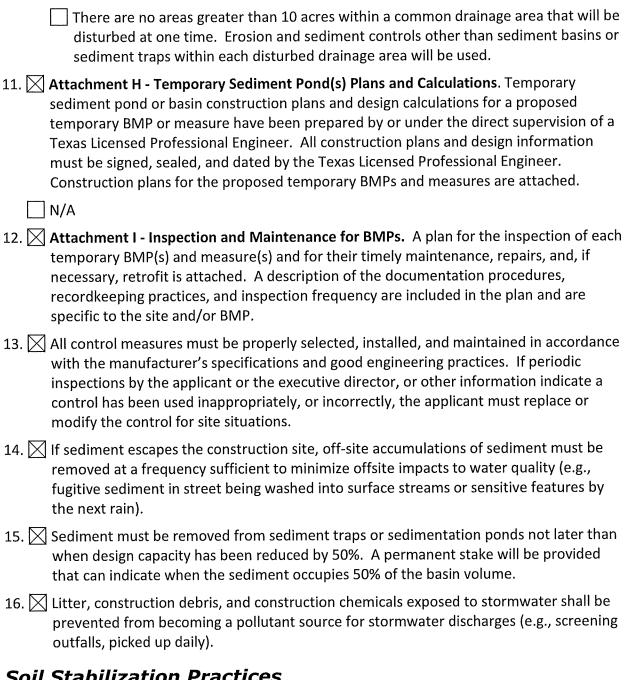
Examples: Fuel storage and use, chemical storage and use, use of asphaltic products, construction vehicles tracking onto public roads, and existing solid waste.

| 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. |

|                  | <ul> <li>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.</li> <li>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.</li> </ul> |
|------------------|---|
|                  | 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.   |
| 1.               | Attachment B - Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.   |
| Se               | equence of Construction   |
| 5.               | Attachment C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.   |
|                  | <ul> <li>For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.</li> <li>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.</li> </ul>  |
| 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:   |
| T                | emporary Best Management Practices (TBMPs)  |
| sta<br>co.<br>ba | osion control examples: tree protection, interceptor swales, level spreaders, outlet abilization, blankets or matting, mulch, and sod. Sediment control examples: stabilized instruction exit, silt fence, filter dikes, rock berms, buffer strips, sediment traps, and sediment is ins. Please refer to the Technical Guidance Manual for guidelines and specifications. All ructural 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. | <b>Attachment F - Structural Practices</b> . A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided. |
| 10 | <b>Attachment G - Drainage Area Map</b> . 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.   |



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

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

### **Administrative Information**

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

# **ATTACHMENT A**

### Attachment A - Spill Response Actions

In the event of an accidental leak or spill:

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

In the event of an accidental significant or hazardous spill:

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

- Notify the TCEQ by telephone as soon as possible and within 24 hours at 512-339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM. After hours, contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site. <a href="https://www.tceq.texas.gov/response/spills/spill\_rq.html">https://www.tceq.texas.gov/response/spills/spill\_rq.html</a>
- For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,119, and 302, the contractor should notify the National Response Center at (800) 424-8802.



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

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

# **ATTACHMENT B**

### <u>Attachment B – Potential Sources of Contamination</u>

Other potential sources of contamination during construction include:

| Potential Source                                       | Preventative Measure   |
|--|--|
| Asphalt products used on this project.                 | After placement of asphalt, emulsion or coatings, the contractor will be responsible for immediate cleanup should an unexpected rain occur. For the duration of the asphalt product curing time, the contractor will maintain standby personnel and equipment to contain any asphalt wash-off should an unexpected rain occur. The contractor will be instructed not to place asphalt products on the ground within 48 hours of a forecasted rain. |
| Oil, grease, fuel, and hydraulic fluid contamination   | ■ Vehicle maintenance when possible, will be   |
| from construction equipment and vehicle dripping.      | <ul> <li>performed within the construction staging area.</li> <li>Construction vehicles and equipment shall be checked regularly for leaks and repaired immediately.</li> </ul>  |
| Accidental leaks or spills of oil, petroleum products, | Contractor to incorporate into regular safety  |
| and substances listed under 40 CFR parts 110, 117,     | meetings, a discussion of spill prevention and   |
| and 302 used or stored temporarily on site.            | <ul><li>appropriate disposal procedures.</li><li>Contractor's superintendent or representative</li></ul>   |
|  | overseer shall enforce proper spill prevention and control measures.   |
|  | <ul> <li>Hazardous materials and wastes shall be stored<br/>in covered containers and protected from<br/>vandalism.</li> </ul>   |
|  | <ul> <li>A stockpile of spill cleanup materials shall be<br/>stored on site where it will be readily accessible.</li> </ul>  |
| Miscellaneous trash and litter from construction       | <ul> <li>Trash containers will be placed throughout the<br/>site to encourage proper trash disposal.</li> </ul>  |
| workers and material wrappings.  Construction debris.  | <ul> <li>Construction debris will be monitored daily by<br/>contractor. Debris will be collected weekly and<br/>placed in disposal bins. Situations requiring<br/>immediate attention will be addressed on a<br/>case-by-case basis.</li> </ul>  |
| Spills/Overflow of waste from portable toilets         | <ul> <li>Portable toilets will be placed away from high-traffic vehicular areas and storm drain inlets.</li> <li>Portable toilets will be placed on a level ground surface.</li> <li>Portable toilets will be inspected regularly for leaks and will be serviced and sanitized at time intervals that will maintain sanitary conditions.</li> </ul>  |



# **ATTACHMENT C**

### Attachment C - Sequence of Major Activities

The sequence of major activities which disturb soil during construction on this site will be divided into two stages which impact the same acreages. The first is site preparation that will include clearing and grubbing of vegetation where applicable. This will disturb approximately 9.45 acres. The second is construction that will include construction of the multifamily development, construction of new pavement area/parking, landscaping, and site cleanup. This will also disturb approximately 9.45 acres.



# **ATTACHMENT D**

### Attachment D - Temporary Best Management Practices and Measures

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

No upgradient water will cross the site. Upgradient water will be intercepted through earthen channels around the site. All TBMPs are adequate for the drainage areas they serve.

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

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

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

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

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

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



### **ELLE MULTIFAMILY**

### **Water Pollution Abatement Plan Modification**

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

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

## **ATTACHMENT F**

#### **Attachment F - Structural Practices**

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

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

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

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

#### Attachment G - Drainage Area Map

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

# **ATTACHMENT H**

#### **ELLE MULTIFAMILY**

#### Water Pollution Abatement Plan Modification

#### Attachment H - Temporary Sedimentation Pond(s) Plans and Calculations

#### (IF PROJECT INCLUDES BASIN)

The proposed sedimentation/filtration basins will be used as temporary sediment traps during site construction for each respective watershed. The basins will be converted to permanent basins and filter media installed after 70% of the pavement areas in each watershed have been paved.

Prior to final acceptance by the owner, the contractor will remove trash, debris and accumulated silt from each sedimentation/filtration basin and re-establish them to proper operating condition.

The minimum drain time for a full sedimentation/filtration basin is 24 hours. The contractor shall restrict the flow through the sedimentation/filtration basin by adjusting the valve on the discharge pipe so as to provide a minimum 24-hour and maximum 48-hour draw down time.

Minimum Required Volume for Temporary Sediment Pond:

(6.91 acres disturbed x 43,560 sf/ac) x ("D" in x 1/12 ft/in) = 95,317 cf required

Where "D" is the 2-year, 24-hour Storm Depth (in) by County (Asquith and Roussel, 2004) per TGM

| Storm Depth (in) |
|------------------|
| 3.8              |
| 3.7              |
| 3.5              |
| 3.2              |
| 3.4              |
| 3.4              |
| 3.3              |
| 3.4              |
|                  |

Example: 64.20 acres x 43,560 sf/ac x 3.8 in x 1/12 ft/in = 885,575 cf

This exceeds the proposed basin volume of 95,317 cf.

### **ATTACHMENT I**

#### Attachment I - Inspections

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

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

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

#### **ELLE MULTIFAMILY**

### **Water Pollution Abatement Plan Modification**

| Prevention Measure  Best Management Practices Natural vegetation buffer strips Temporary vegetation Permanent vegetation Permanent vegetation Silt fences Rock berms Gravel filter bags Drain linet protection Other structural controls Vehicle exits (off-site tracking) Material storage areas (leakage) Equipment areas (leaks, spills) Concrete washout pit (leaks, failure) General site cleanliness Trash receptacles  Evidence of Erosion Site preparation Roadway or parking lot construction Utility construction Drainage construction Building construction Major Observations Sediment discharges from site BMPs requiring maintenance BMPs requiring modification Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to a saver that qualified personnel property gather and evaluate the information submitted. Based on my inquiry of the per or persons who manage the system, or those persons directly responsible for gathering the information submitted. Based on my inquiry of the per or persons who manages the system, or those persons directly responsible for gathering the information submitted. Based on my inquiry of the per or persons who manages the system, or those persons directly responsible for gathering the information submitted. Based on my inquiry of the per or persons who manages the system, or those persons forectly responsible for gathering the information submitted. Based on my inquiry of the person or persons who manages the system, or those persons forectly responsible for gathering the information submitted. Based on my inquiry of the person or persons who manages the system, or those persons forectly responsible for gathering the information submitted. Based on my inquiry of the person or persons who manages the system of those persons the foreformation, include the possibility of fine and imprisonmen | Pollution  | ی ع.   | Corrective Action Required   |   |  |  |  |  |  |
|--|--|--|--|---|--|--|--|--|--|
| Best Management Practices  Natural vegetation buffer strips  Temporary vegetation  Permanent vegetation  Sediment control basin  Silt fences  Rock berms  Gravel filter bags  Drain inlet protection  Other structural controls  Vehicle exits (off-site tracking)  Material storage areas (leaks, spills)  Concrete washout pit (leaks, failure)  General site cleanliness  Trash receptacles  Evidence of Erosion  Site preparation  Roadway or parking lot construction  Utility construction  Drainage construction  Building construction  Major Observations  Sediment discharges from site  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the propersons who manage the system, or those persons directly responsible for gathering the information submitted. Based on my inquiry of 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."   | Prevention   | ted  | 5  | Data  |  |  |  |  |  |
| Rest Management Practices  Natural vegetation buffer strips  Temporary vegetation  Permanent vegetation  Sediment control basin  Silf fences  Rock berms  Gravel filter bags  Drain inlet protection  Other structural controls  Vehicle exits (off-site tracking)  Material storage areas (leakage)  Equipment areas (leaks, spills)  Concrete washout pit (leaks, failure)  General site cleanliness  Trash receptacles  Evidence of Erosion  Site preparation  Roadway or parking lot construction  Utility construction  Drainage construction  Building construction  Major Observations  Sediment discharges from site  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the prepared or persons who manage the system, or those persons directly responsible for gathering the information submitted. Based on my inquiry of the prepared or persons who manage the system, or those persons directly responsible for gathering the information submitted. Based on my inquiry of the propersy submitting false information, includite 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."   | Measure  | mpli   |  |   |  |  |  |  |  |
| Natural vegetation Temporary vegetation Permanent vegetation Sediment control basin Silt fences Rock berms Gravel filter bags Drain inlet protection Other structural controls Vehicle exits (off-site tracking) Material storage areas (leaks, spills) Concrete washout pit (leaks, spills) Concrete washout pit (leaks, failure) General site cleanliness Trash receptacles  Evidence of Erosion Site preparation Roadway or parking lot construction Utility construction Building construction Building construction Building sonstruction  Major Observations Sediment discharges from site BMPs requiring modification Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person persons who manage the system, or those persons benoble for gathering the information submitted is, to the of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, includ the possibility of fine and imprisonment for knowing violations."  "I tertify I am an authorized signatory in accordance with the provisions of 30 TAC §305.128."   |  | <u>≅</u> 8   | (use additional sheet if necessary)  | Completed   |  |  |  |  |  |
| Temporary vegetation  Permanent vegetation  Sediment control basin  Silt fences  Rock berms  Gravel filter bags  Drain inlet protection  Other structural controls  Vehicle exits (off-site tracking)  Material storage areas (leakage)  Equipment areas (leaks, spills)  Concrete washout pit (leaks, failure)  General site cleanliness  Trash receptacles  Evidence of Erosion  Site preparation  Roadway or parking lot construction  Utility construction  Building construction  Building construction  Building construction  Major Observations  Sediment discharges from site  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the per or persons who manage the system, or those persons bible for gathering the information submitted is, to the before properly gather and evaluate the information submitted is, to the before properly gather and evaluate the information submitted is, to the before properly gather and evaluate the information submitted is, to the before properly gather and evaluate the information submitted is, to the before properly gather and evaluate the information submitted is, to the before properly gather and evaluate the information submitted is, to the before presens who manage the system, or those persons before gathering the information submitted is, to the before presens who manage the system, or those persons before gathering the information submitted is, to the before presens who manage the system, or those persons of irectly responsible for gathering the information submitted is, to the before presens who manage the system, or those persons properly gather and evaluate the information submitted is, to the before the pr | Best Management Practices  |  | and the second second second   |   |  |  |  |  |  |
| Permanent vegetation Sediment control basin Silt fences Silt fences Gravel filter bags Drain inlet protection Other structural controls Vehicle exits (off-site tracking) Material storage areas (leakage) Equipment areas (leaks, spills) Concrete washout pit (leaks, failure) General site cleanliness Trash receptacles  Evidence of Erosion Site preparation Roadway or parking lot construction Utility construction Drainage construction Building construction Drainage construction Wajor Observations Sediment discharges from site BMPs requiring maintenance BMPs requiring modification Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with the provisions of 30 TAC §305.128."  "I certify under penalty of fine and imprisonment for knowing violations."  "I certify l am an authorized signatory in accordance with the provisions of 30 TAC §305.128."   | Natural vegetation buffer strips   |  |  |   |  |  |  |  |  |
| Seldiment control basin  Silt fences  Rock berms  Gravel filter bags  Drain inlet protection  Other structural controls  Vehicle exits (off-site tracking)  Material storage areas (leakage)  Equipment areas (leaks, spills)  Concrete washout pit (leaks, failure)  General site cleanliness  Trash receptacles  Evidence of Erosion  Site preparation  Roadway or parking lot construction  Utility construction  Drainage construction  Building construction  Building construction  Sediment discharges from site  BMPs requiring maintenance  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with the provisions of 30 TAC \$305.128."  "I certify under penalty of fine and imprisonment for knowing violations." "I truther certify I am an authorized signatory in accordance with the provisions of 30 TAC \$305.128."   | Temporary vegetation   |  |  |   |  |  |  |  |  |
| Silt fences  Rock berms  Gravel filter bags  Drain inlet protection  Other structural controls  Vehicle exits (off-site tracking)  Material storage areas (leakage)  Equipment areas (leaks, spills)  Concrete washout pit (leaks, failure)  General site cleanliness  Trash receptacles  Evidence of Erosion  Site preparation  Roadway or parking lot construction  Utility construction  Building construction  Building construction  Major Observations  Sediment discharges from site  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the per or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, include the possibility of fine and imprisonment for knowling violations." "I further certify I am an authorized signatory in accordance with the provisions of 30 TAC \$305.128."  | Permanent vegetation   |  |  |   |  |  |  |  |  |
| Rock berms Gravel filter bags Drain inlet protection Other structural controls Vehicle exits (off-site tracking) Material storage areas (leakage) Equipment areas (leaks, spills) Concrete washout pit (leaks, failure) General site cleanliness Trash receptacles  Evidence of Erosion Site preparation Roadway or parking lot construction Utility construction Drainage construction Building construction Wajor Observations Sediment discharges from site BMPs requiring maintenance BMPs requiring modification Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.   | Sediment control basin   |  |  |   |  |  |  |  |  |
| Gravel filter bags Drain inlet protection Other structural controls Vehicle exits (off-site tracking) Material storage areas (leakage) Equipment areas (leakage) Equipment areas (leakage) Equipment areas (leakas, spills) Concrete washout pit (leaks, failure) General site cleanliness Trash receptacles Evidence of Erosion Site preparation Roadway or parking lot construction Utility construction Drainage construction Building construction Building construction Wajor Observations Sediment discharges from site BMPs requiring maintenance BMPs requiring modification Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persor persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the formy knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, includ 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."   | Silt fences  |  |  |   |  |  |  |  |  |
| Drain inlet protection Other structural controls Vehicle exits (off-site tracking) Material storage areas (leakage) Equipment areas (leaks, spills) Concrete washout pit (leaks, spills) Concrete washout pit (leaks, failure) General site cleanliness Trash receptacles  Evidence of Erosion Site preparation Roadway or parking lot construction Utility construction Drainage construction Building construction Wajor Observations Sediment discharges from site BMPs requiring maintenance BMPs requiring modification Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the pen or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the first persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the first persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the 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."   | Rock berms   |  |  |   |  |  |  |  |  |
| Other structural controls  Vehicle exits (off-site tracking)  Material storage areas (leakage)  Equipment areas (leaks, spills)  Concrete washout pit (leaks, failure)  General site cleanliness  Trash receptacles  Evidence of Erosion  Site preparation  Roadway or parking lot construction  Utility construction  Drainage construction  Building construction  Major Observations  Sediment discharges from site  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the pen or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the both my home of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, include 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."   | Gravel filter bags   |  |  |   |  |  |  |  |  |
| Vehicle exits (off-site tracking)  Material storage areas (leakage)  Equipment areas (leaks, spills)  Concrete washout pit (leaks, failure)  General site cleanliness  Trash receptacles  Evidence of Erosion  Site preparation  Roadway or parking lot construction  Utility construction  Drainage construction  Building construction  Major Observations  Sediment discharges from site  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.   | Drain inlet protection   |  |  |   |  |  |  |  |  |
| Material storage areas (leakage)  Equipment areas (leaks, spills)  Concrete washout pit (leaks, failure)  General site cleanliness  Trash receptacles  Evidence of Erosion  Site preparation  Roadway or parking lot construction  Utility construction  Drainage construction  Building construction  Major Observations  Sediment discharges from site  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information, submitted. Based on my inquiry of the pero persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the bid fmy 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."   | Other structural controls  |  |  |   |  |  |  |  |  |
| Equipment areas (leaks, spills)  Concrete washout pit (leaks, failure)  General site cleanliness  Trash receptacles  Evidence of Erosion  Site preparation  Roadway or parking lot construction  Utility construction  Drainage construction  Building construction  Wajor Observations  Sediment discharges from site  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information, submitted. Based on my inquiry of the pen or persons who manage the system, or those persons directive responsible for gathering the information, the information submitted because the formy 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."   | Vehicle exits (off-site tracking)  |  |  |   |  |  |  |  |  |
| Concrete washout pit (leaks, failure)  General site cleanliness Trash receptacles  Evidence of Erosion  Site preparation Roadway or parking lot construction Utility construction Drainage construction Building construction Building construction  Major Observations  Sediment discharges from site BMPs requiring maintenance BMPs requiring modification Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the pen or persons who manage the system, or those persons directly responsible for gathering the information submitted is, to the tof 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."   | Material storage areas (leakage)   |  |  |   |  |  |  |  |  |
| General site cleanliness Trash receptacles  Evidence of Erosion  Site preparation Roadway or parking lot construction Utility construction Drainage construction Building construction  Major Observations  Sediment discharges from site BMPs requiring maintenance BMPs requiring modification Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persor persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the bof 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."   | Equipment areas (leaks, spills)  |  |  |   |  |  |  |  |  |
| General site cleanliness Trash receptacles  Evidence of Erosion  Site preparation Roadway or parking lot construction Utility construction Drainage construction Building construction  Major Observations  Sediment discharges from site BMPs requiring maintenance BMPs requiring modification Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the per or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the bof 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."   | Concrete washout pit (leaks, failure)  |  |  |   |  |  |  |  |  |
| Evidence of Erosion  Site preparation  Roadway or parking lot construction  Utility construction  Drainage construction  Building construction  Building construction  Major Observations  Sediment discharges from site  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the penalty of the penalty of the penalty of the system, or those persons directly responsible for gathering the information, the information submitted is, to the bof 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."   | General site cleanliness   |  |  |   |  |  |  |  |  |
| Site preparation  Roadway or parking lot construction  Utility construction  Drainage construction  Building construction  Major Observations  Sediment discharges from site  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  The certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the both 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."  The truther certify I am an authorized signatory in accordance with the provisions of 30 TAC §305.128."   | Trash receptacles  |  |  |   |  |  |  |  |  |
| Roadway or parking lot construction  Utility construction  Drainage construction  Building construction  Major Observations  Sediment discharges from site  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  To certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the both for 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."  To truther certify I am an authorized signatory in accordance with the provisions of 30 TAC §305.128."  | Evidence of Erosion  | 11114  | han and plant of the last way.   |   |  |  |  |  |  |
| Utility construction  Drainage construction  Building construction  Major Observations  Sediment discharges from site  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance wite system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persor persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the bor for 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."  | Site preparation   |  |  |   |  |  |  |  |  |
| Drainage construction  Building construction  Major Observations  Sediment discharges from site  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  It certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the perport persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the both 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."  If further certify I am an authorized signatory in accordance with the provisions of 30 TAC §305.128."  | Roadway or parking lot construction  |  |  |   |  |  |  |  |  |
| Major Observations  Sediment discharges from site  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the both 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."  | Utility construction   |  |  |   |  |  |  |  |  |
| Sediment discharges from site  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  To certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the both 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."  The certify I am an authorized signatory in accordance with the provisions of 30 TAC §305.128."  | Drainage construction  |  |  |   |  |  |  |  |  |
| Sediment discharges from site  BMPs requiring maintenance  BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  It certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the both 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."  If further certify I am an authorized signatory in accordance with the provisions of 30 TAC §305.128."   | Building construction  |  |  |   |  |  |  |  |  |
| BMPs requiring modification  Additional BMPs required  A brief statement describing the qualifications of the inspector is included in this SWP3.  It certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the both my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, include the possibility of fine and imprisonment for knowing violations."  If further certify I am an authorized signatory in accordance with the provisions of 30 TAC §305.128."  | Major Observations   |  | A Company of the Comp | and the second second   |  |  |  |  |  |
| A brief statement describing the qualifications of the inspector is included in this SWP3.  It certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the both my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, include the possibility of fine and imprisonment for knowing violations."  If further certify I am an authorized signatory in accordance with the provisions of 30 TAC §305.128."   | Sediment discharges from site  |  |  |   |  |  |  |  |  |
| A brief statement describing the qualifications of the inspector is included in this SWP3.  It certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the both 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."  If further certify I am an authorized signatory in accordance with the provisions of 30 TAC §305.128."  | BMPs requiring maintenance   |  |  |   |  |  |  |  |  |
| A brief statement describing the qualifications of the inspector is included in this SWP3.  It certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the bound 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."  If further certify I am an authorized signatory in accordance with the provisions of 30 TAC §305.128."  | BMPs requiring modification  |  |  |   |  |  |  |  |  |
| 'I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance wits system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the bof 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."   | Additional BMPs required   |  |  |   |  |  |  |  |  |
| nspector's Name Inspector's Signature Date   | 'I certify under penalty of law that this document an<br>system designed to assure that qualified personnel p<br>or persons who manage the system, or those persons<br>of my knowledge and belief, true, accurate, and com<br>the possibility of fine and imprisonment for knowing | nd all attac<br>roperly gat<br>directly res<br>plete. I am<br>violations." | nments were prepared under my direction or su<br>ner and evaluate the information submitted. Bas<br>ponsible for gathering the information, the inforr<br>aware there are significant penalties for submitt  | pervision in accordance with<br>ed on my inquiry of the perso<br>mation submitted is, to the be |  |  |  |  |  |
|  | Inspector's Name   | Inspecto   | r's Signature Date   |   |  |  |  |  |  |

#### **PROJECT MILESTONE DATES**

Date when major site grading activities begin: Date **Construction Activity** Installation of BMPs Dates when construction activities temporarily or permanently cease on all or a portion of the project: Date **Construction Activity** Dates when stabilization measures are initiated: <u>Date</u> **Stabilization Activity** 

Removal of BMPs

#### Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

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

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

# PERMANENT STORMWATER SECTION (TCEQ-0600)

### **Permanent Stormwater Section**

**Texas Commission on Environmental Quality** 

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

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

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

#### Signature

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

Print Name of Customer/Agent: Andrew Belton, P.E.

Date: 5/15/2025
Signature of Customer/Agent

Regulated Entity Name: Elle Multifamily

### Permanent Best Management Practices (BMPs)

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

| 1. | Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.   |
|----|---|
|    | □ N/A   |
| 2. | These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director. |
|    | The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs  |

and measures for this site.

|    | A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is:  |
|----|--|
|    | □ N/A  |
| 3. | Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.  |
|    | □ N/A  |
| 4. | Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.   |
|    | <ul> <li>□ The site will be used for low density single-family residential development and has 20% or less impervious cover.</li> <li>□ The site will be used for low density single-family residential development but has more than 20% impervious cover.</li> <li>□ The site will not be used for low density single-family residential development.</li> </ul>   |
| 5. | The executive director may waive the requirement for other permanent BMPs for multifamily residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes. |
|    | <ul> <li>Attachment A - 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached.</li> <li>☑ The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.</li> <li>☐ The site will not be used for multi-family residential developments, schools, or small business sites.</li> </ul>  |
| 6. | 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.  |
|----|-------------|---|
|    |             | <ul> <li>No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached.</li> <li>Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, and an explanation is attached.</li> </ul>   |
| 7. |             | Attachment C - BMPs for On-site Stormwater.   |
|    |             | <ul> <li>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.</li> <li>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.</li> </ul> |
| 8. |             | <b>Attachment D - BMPs for Surface Streams</b> . A description of the BMPs and measures that prevent pollutants from entering surface streams, sensitive features, or the aquifer is attached. Each feature identified in the Geologic Assessment as sensitive has been addressed.  |
|    | $\boxtimes$ | 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.  |
|    |             | <ul> <li>The permanent sealing of or diversion of flow from a naturally-occurring sensitive feature that accepts recharge to the Edwards Aquifer as a permanent pollution abatement measure has not been proposed.</li> <li>Attachment E - Request to Seal Features. A request to seal a naturally-occurring sensitive feature, that includes, for each feature, a justification as to why no reasonable and practicable alternative exists, is attached.</li> </ul>  |
| 10 | . 🖂         | <b>Attachment F - Construction Plans</b> . All construction plans and design calculations for the proposed permanent BMP(s) and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. The plans are attached and, if applicable include:   |
|    |             | <ul> <li>✓ Design calculations (TSS removal calculations)</li> <li>✓ TCEQ construction notes</li> <li>✓ All geologic features</li> <li>✓ All proposed structural BMP(s) plans and specifications</li> </ul>   |
|    | П           | 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:   |
|--|
| igstyle igstyle 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.  |
|  |

### **ATTACHMENT A**

#### Attachment A – 20% or Less Impervious Cover Declaration

The site will be used for multifamily residential development, but has more than 20% impervious cover.



### **ATTACHMENT B**

#### PROJECT NAME

#### Water Pollution Abatement Plan Modification

#### Attachment B - BMPs for Upgradient Stormwater

A portion of the existing Watershed "C" flows across the project limits, but we are proposing a concrete channel to capture this offsite water and direct it to TxDOT ROW. Watershed "A" also flows toward the site, but will be routed to the existing WPAP Basin which has been sized to account for the flows from these areas.

The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment is the existing WPAP basin designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site.

## **ATTACHMENT C**

#### Attachment C - BMPs for On-Site Stormwater

The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment is the existing WPAP basin designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site.

### **ATTACHMENT D**

#### Attachment D - BMPs for Surface Streams

The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment is the existing WPAP basin designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site.

### **ATTACHMENT F**

#### Attachment F - Construction Plans

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



### PERMANENT POLLUTION ABATEMENT MEASURES MAINTENANCE SCHEDULE AND MAINTENANCE PROCEDURES

This document has been prepared to provide a description and schedule for the performance of maintenance on permanent pollution abatement measures. Maintenance measures to be performed will be dependent on what permanent pollution abatement measures are incorporated into the project. The project specific water pollution abatement plan should be reviewed to determine what permanent pollution abatement measures are incorporated in to a project.

It should also be noted that the timing and procedures presented herein are general guidelines, adjustment to the timing and procedures may have to be made depending on project specific characteristics as well as weather related conditions but may not be altered without TCEQ approval.

Where a project is occupied by the owner, the owner may provide for maintenance with his own skilled forces or contract for recommended maintenance of Permanent Best Management Practices. Where a project is occupied or leased by a tenant, the owner shall require tenants to contract for such maintenance services either through a lease agreement, property owners association covenants, or other binding document.

I understand that I am responsible for maintenance of the Permanent Pollution Abatement Measures included in this project until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property or ownership is transferred.

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

Thomas Wells, Vice President

KC Blanco Springs MF Ltd

6-3-2025

Date

#### **ELLE MULTIFAMILY**

#### Water Pollution Abatement Plan Modification

# INSPECTION AND MAINTENANCE SCHEDULE FOR PERMANENT POLLUTION ABATEMENT MEASURES

| Recommended<br>Frequency | Task to be Performed |   |   |   |   |   |   |   |   |    |    |    |    |    |
|--------------------------|----------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|
|                          | 1                    | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| After Rainfall           | 1                    |   |   |   |   |   |   | 1 | 1 | 1  | 1  |    | 1  |    |
| Biannually*              | 1                    | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  |

<sup>\*</sup>At least one biannual inspection must occur during or immediately after a rainfall event.

See description of maintenance task to be performed on the following pages. Frequency of maintenance tasks may vary depending on amount of rainfall and other weather related conditions but may not be altered without TCEQ approval.

A written record should be kept of inspection results and maintenance performed.

| Task No. & Description                                     | Included in this | <u>s project</u> |
|--|------------------|------------------|
| 1. Check Depth of Vegetation                               | Yes              | <del>0</del> 4   |
| 2. Check Depth of Silt Deposit in Basin                    | Yes              | Нө               |
| 3. Removal of Debris and Trash                             | Yes              | θθ               |
| 4. Cut-off Valve   | Yes              | θθ               |
| 5. Inlet Splash Pad  | Yes              | Нө               |
| 6. Underdrain System                                       | Yes              | Нө               |
| 7. Structural Integrity                                    | Yes              | Нө               |
| 8. Discharge Pipe  | Yes              | Нө               |
| 9. Drawdown Time   | Yes              | Нө               |
| 10. Vegetated Filter Strips                                | Yes              | Нө               |
| 11. For Pump Stations                                      | <del>Yes</del>   | No               |
| 12. For Pump Stations                                      | <del>Yes</del>   | No               |
| 13. For Pump Stations                                      | <del>Yes</del>   | No               |
| 14. Visually Inspect Security Fencing for Damage or Breach | Yes              | Нө               |

 $<sup>\</sup>sqrt{Indicates}$  maintenance procedure that applies to this specific site.

#### MAINTENANCE PROCEDURES FOR PERMANENT POLLUTION ABATEMENT MEASURES

Note: Additional guidance can be obtained from TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) Section 3.5.

- 1. <u>Check Depth of Vegetation</u>. Vegetation in the basin shall not exceed 18-inches in depth. When vegetation needs to be cut, it shall be cut to an approximately 4-inch height. A written record should be kept of inspection results and maintenance performed.
- 2. Check Depth of Silt Deposit in Basin. Top of cleanouts shall be set 4-inches above sand layer. When silt has accumulated to top of cleanouts, the silt shall be removed. The top two (2) inches of the sand media shall also be removed and replaced with clean, silica-based washed sand meeting ASTM C33 specifications [0.0165 inch (#40 sieve) to 0.0469 inch (#16 sieve)]. Silt/sediment shall be cleared from the inlet structure at least every year and from the basin at least every five (5) years. Any sand discolored as a result of apparent impact by petroleum hydrocarbon or hazardous materials should also be removed and replaced. Written record should be kept of inspection results and maintenance performed.
- 3. Removal of Debris and Trash. The basin and inlet structure shall be checked for the accumulation of debris and trash such as brush, limbs, leaves, paper cups, aluminum cans, plastic bottles etc. Accumulated trash and debris shall be raked or collected from the basin and inlet structure and disposed of properly. Written record should be kept of inspection results and maintenance performed.
- 4. <u>Cut-off Valve</u>. The cut-off valve shall be turned to confirm full opening and full closure. Prior to operating the valve, the valve setting shall be checked to determine the position to which the valve is to be returned (which should limit drawdown time of the basin between 24-hours and 48-hours). Count should be kept of number of turns to open and close the valve so that the valve can be reset to the starting position. Defects in the operation of the cut-off valve shall be corrected within 7 working days. A written record should be kept of inspection results and maintenance performed.
- 5. <u>Inlet Splash Pad</u>. The filter area around the inlet splash pad shall be checked for erosion and for the condition of the rock rubble. Erosion or disturbance of the rock rubble should be corrected by removing the rock rubble, restoring missing sand media to appropriate depth and replacement of the rock rubble. If the condition persists in subsequent inspections, the size of the rock rubble should be increased. Rubble should be placed to a density that minimizes the amount of exposed sand between the rock rubble. Deficiencies should be corrected within seven working days. A written record should be kept of inspection results and maintenance performed.
- 6. <u>Underdrain System</u>. The underdrain system shall be visually inspected for the accumulation of silt in the pipe system. The pipe clean-outs shall have the caps removed and visually inspected for accumulation of silt deposits. If silt deposits appear to have accumulated so as to significantly reduce the drain capacity of the pipes, then maintenance shall be performed. When silt deposits have accumulated to the stage described above, the clean-outs and drainpipes can be flushed with a high-pressure water flushing process. Clean-out caps must be replaced onto the clean-outs after maintenance so as to avoid the possibility of short circuiting the filtering process. Sediment



#### **ELLE MULTIFAMILY**

#### Water Pollution Abatement Plan Modification

accumulation at outlet pipe or in wet well due to flushing shall be removed and disposed of properly. A written record should be kept of inspection results and the maintenance performed.

- 7. <u>Structural Integrity</u>. In addition to Items 1 through 6 the following are measures which should be reviewed during a check of structural integrity:
  - Observe the height of the confining berm for visible signs of erosion or potential breach. Signs
    of erosion should be identified and repaired immediately. Corrective measures include but are
    not limited to addition of topsoil or appropriate soil material so as to restore the original berm
    height of the sand filter basin. Restored areas shall be protected through placement of solid
    block sod.
  - Bypass of filter process. This condition can manifest itself in several ways. One way is by visually inspecting the clean-outs for accumulation of silt as described in Item 6. Significant accumulations of silt could be a sign of a torn filter fabric. Observations should be made over several inspection cycles to determine whether the condition persists. A second non-intrusive way of making observations for structural condition would be to visually look for collapsed or depressed areas along the edge of the filter media interface with basin side slope. If condition exists, corrective action should be performed within 15 working days. Removal of sand and replacement of filter fabric and/or pipe and gravel may be necessary. A written record should be kept of inspection results and corrective measures taken.
- 8. <u>Discharge Pipe</u>. The basin discharge pipe shall be checked for accumulation of silt, debris or other obstructions which could block flow. Soil accumulations, vegetative overgrowth and other blockages should be cleared from the pipe discharge point. Erosion at the point of discharge shall be monitored. If erosion occurs, the addition of rock rubble to disperse the flow should be accomplished. A written record should be kept of inspection results and corrective measures taken
- 9. <u>Drawdown Time</u>. This characteristic can be a sign of the need for maintenance. The minimum drawdown time is 24 hours. If drawdown time is less than 24 hours, the gate valve shall be checked and partially closed to limit the drawdown time. Extensive drawdown time greater than 48 hours may indicated blockage of the sand media, the underdrain system and/or the discharge pipe. Corrective actions should be performed and completed within 15 working days. A written record of the inspection findings and corrective actions performed should be made.
- 10. Vegetated Filter Strips. Vegetation height for native grasses shall be limited to no more than 18-inches. When vegetation exceeds that height, the filter strip shall be cut to a height of approximately 4 inches. Turf grass shall be limited to a height of 4-inches with regular maintenance that utilizes a mulching mower. Trash and debris shall be removed from filter strip prior to cutting. Check filter strip for signs of concentrated flow and erosion. Areas of filter strip showing signs of erosion shall be repaired by scarifying the eroded area, reshaping, regrading and placement of solid block sod over the affected area. A written record of the inspection findings and corrective actions performed should be made
- 11. <u>For Pump Stations</u>. Check wet well discharge pipe to confirm flow through the pump system. If flow is not present, allow sufficient time for pump to cycle on and off. If flow does not occur, the wet well should be checked for the level of water. The wet well should be opened and the on/off float



#### **ELLE MULTIFAMILY**

#### Water Pollution Abatement Plan Modification

switches should be moved up and down to activate the pump. If the pump does not start, a repair technician shall be called in to repair the malfunction within 5 working days. A written record of the inspection findings and corrective actions performed should be made

- 12. <u>For Pump Stations</u>. Check the wet well for accumulation for trash, debris and silt. Trash and debris shall be removed and disposed of properly. Silt depth can be checked by probing the bottom of the wet well with a stick or PVC pipe. Silt accumulations should be removed when silt collects to a depth of three (3) inches over the entire wet well bottom. Silt can be removed by vacuum pump method. If silt buildup continues, underdrain system shall be inspected. *A written record should be kept of inspection results and maintenance performed.*
- 13. <u>For Pump Stations</u>. Visually check aboveground pump wiring and connections for damage. Damaged or loose connections should be repaired within 5 working days. *A written record should be kept of inspection results and the maintenance performed.*
- 14. <u>Visually Inspect Security Fencing for Damage or Breach</u>. Check maintenance access gates for proper operation. Damage to fencing or gates shall be repaired within 5 working days. *A written record should be kept of inspection results and maintenance performed.*



### **ATTACHMENT I**

#### <u>Attachment I – Measures for Minimizing Surface Stream Contamination</u>

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

# AGENT AUTHORIZATION FORM (TCEQ-0599)

#### **Agent Authorization Form**

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

| 1  | Thomas Wells                          |  |
|--|---------------------------------------|--|
| *  | Print Name                            |  |
|  | Vice President                        |  |
|  | Title - Owner/President/Other         |  |
| of   | KC Blanco Springs MF Ltd              |  |
| 4  | Corporation/Partnership/Entity Name   |  |
| have authorized  | Pape-Dawson Consulting Engineers, LLC |  |
| •  | Print Name of Agent/Engineer          |  |
| of   | Pape-Dawson Consulting Engineers, LLC |  |
| participation of the second of | Print Name of Firm                    |  |

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

#### I also understand that:

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

#### SIGNATURE PAGE:

Applicant's Signature

5-19-25

THE STATE OF TEXAS §

County of Bexar §

BEFORE ME, the undersigned authority, on this day personally appeared Thomas Well 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 MH day of May 3035

NANCY DENISE SULLIVAN
Notary Public, State of Texas
Comm. Expires 06-04-2027
Notary ID 132036768

Typed or Printed Name of Notary

Marcy Domeso Sullevain NOTARY PUBLIC

MY COMMISSION EXPIRES: 6 4 3027

# APPLICATION FEE FORM (TCEQ-0574)

Date: 6/26/85

#### **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

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

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

| Exception requests |       |
|--------------------|-------|
| Project            | Fee   |
| Exception Request  | \$500 |

## **Application Fee Form**

| Texas Commission on Environment<br>Name of Proposed Regulated Entity<br>Regulated Entity Location: <u>San Anto</u><br>Name of Customer: <u>KC Blanco Sprir</u><br>Contact Person: <u>Thomas Wells</u><br>Customer Reference Number (if iss<br>Regulated Entity Reference Number<br><b>Austin Regional Office (3373)</b> | /: <u>Elle Multifamily</u><br>onio, TX<br>ngs MF Ltd<br>Phone<br>ued):CN | e: <u>(210) 826-2600</u>             |                      |  |  |  |
|---|--|--------------------------------------|----------------------|--|--|--|
| ☐ Hays San Antonio Regional Office (3362  | Travis   | Willi                                | iamson               |  |  |  |
| Bexar Comal   | ☐ Medina<br>☐ Kinney   | Uva                                  | lde                  |  |  |  |
| Application fees must be paid by checommission on Environmental Quantum form must be submitted with your  | ality. Your canceled cl  | neck will serve as your i            | receipt. <b>This</b> |  |  |  |
| Austin Regional Office  |  | n Antonio Regional Off               |                      |  |  |  |
| Mailed to: TCEQ - Cashier   |  | vernight Delivery to: TCEQ - Cashier |                      |  |  |  |
| Revenues Section  |  | 100 Park 35 Circle                   |                      |  |  |  |
| Mail Code 214   |  | illding A, 3rd Floor                 |                      |  |  |  |
| P.O. Box 13088  |  | ustin, TX 78753                      |                      |  |  |  |
| Austin, TX 78711-3088   |  | 512)239-0357                         |                      |  |  |  |
| Site Location (Check All That Appl  | y):  |                                      |                      |  |  |  |
| Recharge Zone   | Contributing Zone  | Transiti                             | on Zone              |  |  |  |
| Type of Pla   | ın   | Size                                 | Fee Due              |  |  |  |
| Water Pollution Abatement Plan,   |  |                                      |                      |  |  |  |
| Plan: One Single Family Residenti   |  | Acres                                | \$                   |  |  |  |
| Water Pollution Abatement Plan,   |  |                                      |                      |  |  |  |
| Plan: Multiple Single Family Resid  |  | Acres                                | \$                   |  |  |  |
| Water Pollution Abatement Plan,   | 0.664.4  | ¢ = 000                              |                      |  |  |  |
| Plan: Non-residential   |  | 9.664 Acres                          | \$ 5,000             |  |  |  |
| Sewage Collection System  |  | L.F.                                 | \$                   |  |  |  |
| Lift Stations without sewer lines   | - 1 - W.   | Acres                                | \$                   |  |  |  |
| Underground or Aboveground St   | orage Tank Facility  | Tanks                                | \$                   |  |  |  |
| Piping System(s)(only)  |  | Each                                 | \$                   |  |  |  |
| Exception   |  | Each                                 |                      |  |  |  |
| Extension of Time   |  | Each                                 | 13)                  |  |  |  |

**Extension of Time Requests** 

| Project                   | Fee   |
|---------------------------|-------|
| Extension of Time Request | \$150 |

# POLLUTANT LOAD AND REMOVAL CALCULATIONS

#### Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Project Name: Elle MF Date Prepared: 5/21/2025

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 Guidence 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;

Pages 3-27 to 3-30

Page 3-29 Equation 3.3: Lu = 27.2(An x P)

where:

Lu total project = Required TSS removal resulting from the proposed development = 80% of increased load A<sub>ii</sub> = Net increase in impervious area for the project P = Average annual precipitation, inches

Calculations from RG-348

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

|        | Bexar | County =  |
|--------|-------|---|
| DC165  | 12.20 | Total project area included in plan * =                                 |
| acres  | 0.54  | Predevelopment impervious area within the limits of the plan " =        |
| Pacres | 8.97  | Total post-development impervious area within the limits of the plan' = |
|        | 0.74  | Total post-development impervious cover fraction * =                    |
| inches | 30    | P=  |

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

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

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

Total drainage basin/outlait area =
Predevelopment impervious area within drainage basin/outlait area =
Post-development impervious area within drainage basin/outlait area =
Post-development impervious fraction within drainage basin/outlait area = Lums eas n=

3. Indicate the proposed BMP Code for this basin,

Proposed BMP = Sand Filter Removal efficiency = 89

Aqualogic Cartridge Filter Aqualogic Cartridge Fill Biorelenton Contech StormFiller Constructed Welfand Extended Detention Grassy Swale Retention / Irrigation Sand Filter Stormceptor Vegetated Filter Strips Vortechs Well Pacin. Wel Basin Wel Vault

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

RG-348 Page 3-33 Equation 3.7: La = (BMP efficiency) x P x (A, x 34.6 + Ap x 0.54)

where

Ac = 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

 $L_{\text{R}}$  = TSS Load removed from this calchment area by the proposed BMP

12.20 8.97 3.23 acres lbs 8333

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

Desired Luthiseus = 6878

F=

Pages 3-34 to 3-36 Calculations from RG-348 6. Calculate Capture Volume required by the BMP Type for this drainage basin / outfall area,

> Rainfall Depth =
> Post Development Runolf Coefficient =
> On-site Water Quality Volume = 28859 cubic feet

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

cubic feet

Off-site area draining to BMP = Off-site Impervious cover draining to BMP = Impervious fraction of draife area Off-site Runoff Coefficient = Off-site Water Quality Volume =

Storage for Sediment =

Total Capture Volume (required water quality volume(s) x 1.20) = wing sections are used to calculate the required water quality volu es for BMP Types not selected in cell C45 will show NA.

Pages 3-42 to 3-46 7. Retention/irrigation System

Required Water Quality Volume for retention basin = Irrigation Area Calculations:

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

Soil infiltration/permeability rate = irrigation area = square feet acres

8. Extended Detention Basin System

9. Filter area for Sand Filters

Designed as Required in RG-348

Required Water Quality Volume for extended detention basin =

cubic feet NA

36201

Designed as Required in RG-348 Pages 3-58 to 3-63

9A. Full Sedimentation and Filtration System

Water Quality Volume for sedimentation basin = 36201 cubic feet

> 1603 square feet Minimum filter basin area =

Maximum sedimentation basin area = Minimum sedimentation basin area =

```
9B, Partial Sedimentation and Filtration System
                                       Water Quality Volume for combined basins = 36201
                                                           Minimum filter basin area = 2886
                                                                                                          square feet
                                                Maximum sedimentation basin area = 11543
Minimum sedimentation basin area = 721
                                                                                                           square feet. For minimum water depth of 2 feet square feet. For maximum water depth of 8 feet
                                                                                                                                                   Pages 3-63 to 3-65
                                                                                         Designed as Required in RG-348
10. Bioretention System
                            Required Water Quality Volume for Bioretention Basin =
                                                                                               NA
                                                                                                        cubic feet
                                                                                                                                                   Pages 3-66 to 3-71
                                                                                          Designed as Required in RG-348
11. Wet Basins
                                                                                                            cubic feet Permanent Pool Capacity is 1.20 times the WQV Cubic feet Total Capacity should be the Permanent Pool Capacity plus a second WQV.
                                              Required capacity of Permanent Pool =
Required capacity at WQV Elevation =
12, Constructed Wellands
                                                                                                                                                    Pages 3-71 to 3-73
                                                                                           Designed as Required in RG-348
                       Required Water Quality Volume for Constructed Wetlands = NA cubic feet
13. AquaLogicTM Cartridge System
                                                                                          Designed as Required in RG-348
** 2005 Technical Guidance Manual (RG-348) does not exempt the required 20% increase with maintenance contract with AquaLogic<sup>1M</sup>.
                                        Required Sedimentation chamber capacity =
Filter canisters (FCs) to treat WOV =
                                                             Filter basin area (RIA) =
                                                                                                 NA
                                                                                                             square feet
14. Stormwater Management StormFilter® by CONTECH
                 Required Water Quality Volume for Contech StormFiller System =
                                                                                                         cubic feet
THE SIZING REQUIREMENTS FOR THE FOLLOWING BMPs / LOAD REMOVALS ARE BASED UPON FLOW RATES - NOT CALCULATED WATER QUALITY VOLUMES
                                                                                     Designed as Required in RG-348
                                                                                                                                                   Pages 3-51 to 3-54
15, Grassy Swales
                    Design parameters for the swate:
                                    Drainage Area to be Treated by the Swate = A =
Impenvious Cover in Drainage Area =
Rainfal intensity = I =
Swate Stope =
Side Stope (2) =
Design Water Depth = y
Weighted Runoff Coefficient = C =
                                                                                                      0.00 acres
                                                                                                      0.00 acres
1.1 ln/hr
                                                                                                      0.01 IVI
                                                                                            0.33 tt
                              A_{\leq 5} = cross-sectonal area of flow in Swa'o = BDIVIOI 

<math>P_{rs} = Wetted Perimeter = BDIVIOI 
R_H = hydrauto radius of flow cross-section = A_{\sim} JP_{rs} = BDIVIOI 
n = hAnning's roughness coefficient = 0.2
 15A, Using the Method Described in the RG-348
                                      Manning's Equation: Q = 1.49 Acs Ry23 Ses
                                                               b = 0.134 x 0 - zy = #DIV/0! feet
                                                                               Q = CIA = #DIV/0! cfs
 To calculate the flow velocity in the swale:
                                           V (Velocity of Flow in the swale) = Q/A<sub>CS</sub> = #DIV/0! (Vsec
  To calculate the resulting swale length:
                                L = Minimum Swa'e Length = V ((Vsec) * 300 (sec) = #DIV/0! feet
                     If any of the resulting values do not meet the design requirement set forth in RG-348, the design parameters must be modified and the solver rerun.
  15B. Alternative Method using Excel Solver
                                                                       Design Q = CIA = #DIV/0! cfs
                                                                                                                                           Error 1 = #DIV/0!
                                                                Manning's Equation Q =
Swa'e Width=
                                                                                                        0.76 cfs
6.00 ft
                     Instructions are provided to the right (green comments).
                                                                       Flow Velocity #DIV/0!
Minimum Length = #DIV/0!
                       Instructions are provided to the right (blue comments).
                                                                      Design Width =
Design Discharge =
Design Depth =
Flow Velocity =
                                                                                                       0.76 cfs
0.33 ft
0.32 cfs
97.48 ft
                                                                                                                                            Error 2 = #DIV/0!
```

If any of the resulting values do not meet the design requirement set forth in RG-348, the design parameters may be modified and the solver rerun. If any of the resulting values still do not meet the design requirement set forth in RG-348, widening the swafe bottom value may not be possible.

Designed as Required in RG-348 Pages 3-55 to 3-57 16, Vegetated Filter Strips

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

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

Minimum Length =

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

Designed as Required in RG-348 Pages 3-30 to 3-32 & 3-79 17. Wet Vaults

Required Load Removal Based upon Equation 3.3 = NA lbs

First calculate the load removal at 1.1 in/hour

RG-348 Page 3-30 Equation 3.4: Q = CIA

C = runoil coefficient for the drainage area = I = design rainfall intensity =

0.57 1.1 in/hour

C = Runoff Coefficient = 0.546 (IC)2 + 0.328 (IC) + 0.03

To solve for bottom width of the trapezoidal swale (b) using the Excel solver:
Excel can simultaneously solve the "Design O" (C217) vs "Manning's O" (C219) by varying the "Swale Width" (C220).
The required "Swale Width" occurs when the "Design O" = "Manning's O".

First, highlight Cell F219 (Error 1 value). The equation showing in the fx screen for Cell F219 should be "= \$C\$217-\$C\$210"
Then click on "Tools" and "Solver". The "Solver Parameters" screen pops up.
The value in the "61 Targat cell' should be \$F\$210 "Error 1"
The value in the "By Changing Cells" should be \$C\$220 "Swale Width"
Click on solve.

The resulting "Swale Viidth" must be less than 10 feet to meet the requirements of the TGM.
If the resulting "Swale Viidth" exceeds 10 feet then the design parameters must be revised and the solver run again.

If there is not the option for "Solver" under "Tools"
Click on "Tools" and "Add Ins" and then check "Solver Add-In"
Then proceed as instructed above.

If you would like to increase the bottom width of the trapszoldal swale (b): Excel can simultaneously solve the "Design O" (0217) vs "Design Discharge" (0232) by varying the "Design Depth" (0233). The required "Design Depth" for a 10-foot bottom width occurs when the "Design O" (0217) = the "Design Discharge" (0232).

First set the desired bottom width in Cell C231. Highlight Cell F232. The equation showing in the fx screen for Cell F232 should be "= \$C\$217-\$C\$232"

Click on "Tools" and "Solver". The "Solver Parameters" screen pops up.
The value in the "Set Target cell" should be \$F\$232 "Error 2"
The value in the "By Changing Cells" should be \$C\$233 "Design Depth"
Click on solve.

The resulting "Design Depth" must be equal to or less than 0.33 feet to meet the requirements of the TOM. If the resulting "Design Depth" exceeds 0.33 feet then the design parameters must be revised and the solver run again. First set the desired bottom width in Cell C231. Highlight Cell 1292. The equalion showing in the fix screen for Cell F232 should be "= \$C\$217.4C\$232" Click on "Tools" and "Solver". The "Solver Parameters" screen pops up.

The value in the "Set Target Cell" should be \$C\$233.

The value in the "By Changing Cells" should be \$C\$233.

"Design Depth" Click on solve.

The resulting "Design Depth" must be equal to or less than 0.33 feet to meet the requirements of the TGM. If the resulting "Design Depth" exceeds 0.33 feet then the design parameters must be revised and the solv solver run again.

```
0.62 cubic feeVsec
                                              Q = flow rate in cubic feet per second =
                                        RG-348 Page 3-31 Equation 3.5: V<sub>CR</sub> = Q/A
                                                                                                        0.62 cubic feeVsec
150 square feet
                                             Q = Runolf rate calculated above =
A = Water surface area in the wet vault =
                                                                 V<sub>CR</sub> = Overflow Rate =
                                                                                                         0.00 feet/sec
                     Percent TSS Removal from Figure 3-1 (RG-348 Page 3-31) =
                                                                                                          53 percent
                                                        Load removed by Wel Vault = #VALUE! Ibs
If a bypass occurs at a rainfall intensity of Jose than 1.1 in/hours.
Calculate the efficiency reduction for the actual rainfall intensity rate.
                      Actual Rainfa'l Intensity at which Wel Vault bypass Occurs =
                                                                                                          0.5 In/hour
                    Fraction of rainfall treated from Figure 3-2 RG-348 Page 3-32 =
Efficiency Reduction for Actual Rainfall Intensity =
                                        Resultant TSS Load removed by Wel Vault = #VALUE! Ibs
                                                                                                                                                       Pages 3-79 to 3-83
                                                                                             Designed as Required in RG-348
18. Permeable Concrete
PERMEABLE CONCRETE MAY ONLY BE USED ON THE CONTRIBUTING ZONE
 19. BMPs Installed In a Series
                    Michael E. Barrett, Ph.D., P.E. recommended that the coefficient for E<sub>2</sub> be changed from 0.5 to 0.65 on May 3, 2006
                                                                                                        66.38 percent NET EFFICIENCY OF THE BMPs IN THE SERIES
                           E<sub>101</sub> = [1 - ((1 - E<sub>1</sub>) X (1 - 0.65E<sub>2</sub>) x (1 - 0.25E<sub>3</sub>))] X 100 =
                              EFFICIENCY OF FIRST BMP IN THE SERIES = E, =
                                                                                                       75.00 percent
                    EFFICIENCY OF THE SECOND BMP IN THE SERIES = E, =
                                                                                                        70.00 percent
                       EFFICIENCY OF THE THIRD BMP IN THE SERIES = E3 =
                                                                                                         0.00 percent
                    THEREFORE, THE NET LOAD REMOVAL WOULD BE: (A, AND A, VALUES ARE FROM SECTION 3 ABOVE)
                                             L_R = E_{TOT} \times P \times (A_r \times 34.6 \times A_r \times 0.54) =
                                                                                                     8037,45 lbs
                                      Required TSS Removal in BMP Drainage Area=
Impendous Cover Overtreatment=
TSS Removal for Uncaptured Area =
                                                                                                               lbs
ac
lbs
                                                                                                     NA
                                                                                                    0.00
                    BMP Sizing
                          Effective Area =

Calculated Model Size(s) =

Actual Model Size (if multiple values provided in Calculated Model Size or if you are choosing a larger model size) =
                                                                                                                E٨
                                                                                                 #IVA
#VALUE!
                                                                           Overflow Rate =
                                                               Rounded Overflow Rate =
BMP Efficiency % =
L<sub>R</sub> Value =
                                                                                                 #VALUE!
#VALUE!
                                                                       TSS Load Credit = #VALUE!
                      Is Sufficient Treatment Available? (TSS Credit ≥ TSS Uncapt.) #VALUE!
                                       TSS Treatment by BMP (LM + TSS Uncapt) = #VALUE!
 21. Vortech
                                       Required TSS Removal in BMP Drainage Area=
                                                                                                     NA
                                                  Impervious Cover Overtreatment=
TSS Removal for Uncaptured Area =
                                                                                                   0.000
                     BMP Sizing
                                                              Effective Area =
Calculated Model Size(s) =
                                                                                                                 EA
                                    Actual Model Size (if choosing larger model size) =
                                                                                                                 Pick Model Size
                                                                           Surface Area =
Overflow Rate =
                                                                                                  7.10
#VALUE!
                                                                Rounded Overflow Rate =
BMP Efficiency % =
L<sub>R</sub> Value =
                                                                                                  #VALUE!
                                                                        TSS Load Credit = #VALUE! fbs
                       Is Sufficient Treatment Available? (TSS Credit ≥ TSS Uncapt.) #VALUE!
                                         TSS Treatment by BMP (LM + TSS Uncapt.) = #VALUE!
```

A = drainage area in acres =

1 acres

# CORE DATA FORM (TCEQ-10400)



TCEQ Use Only

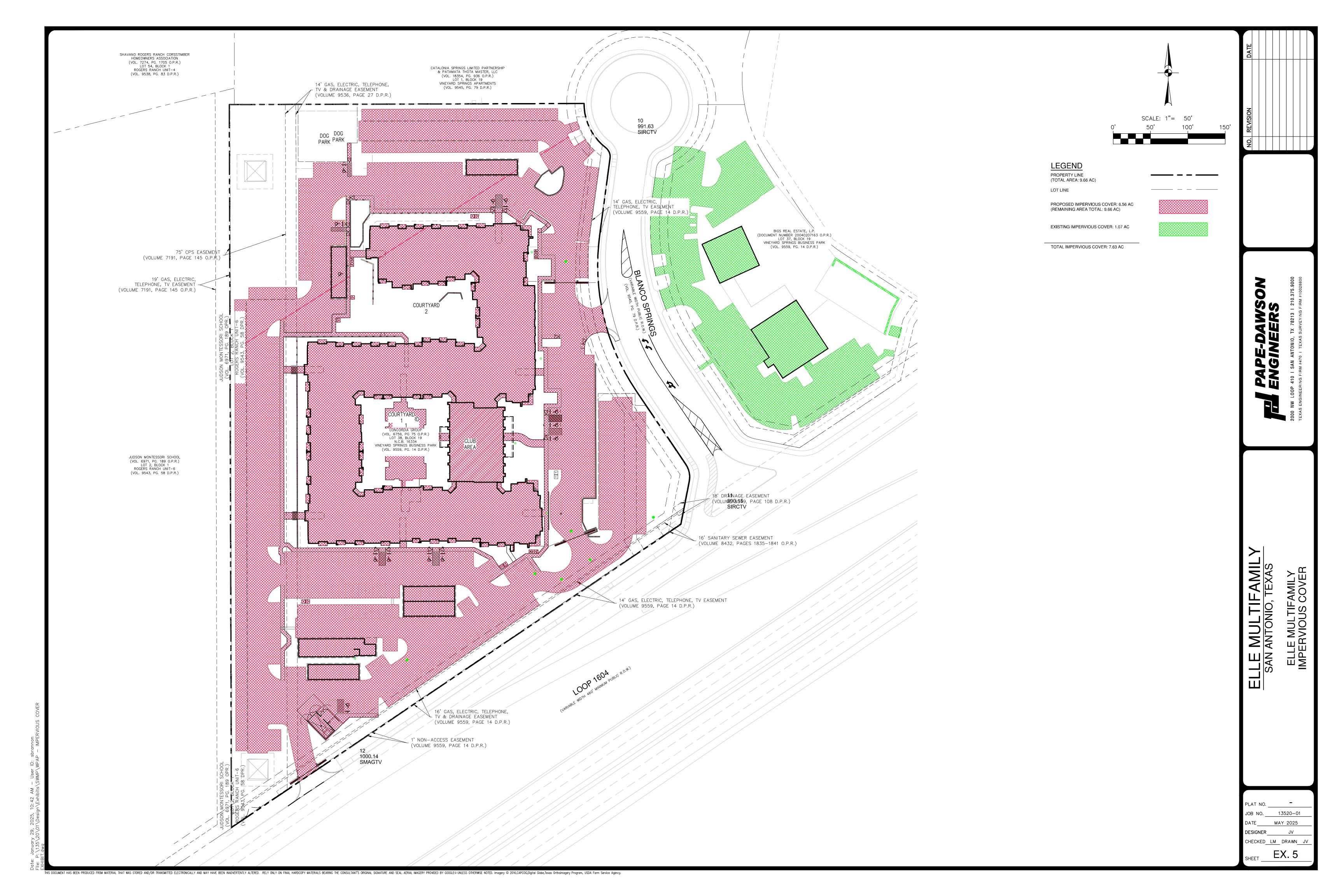
### **TCEQ Core Data Form**

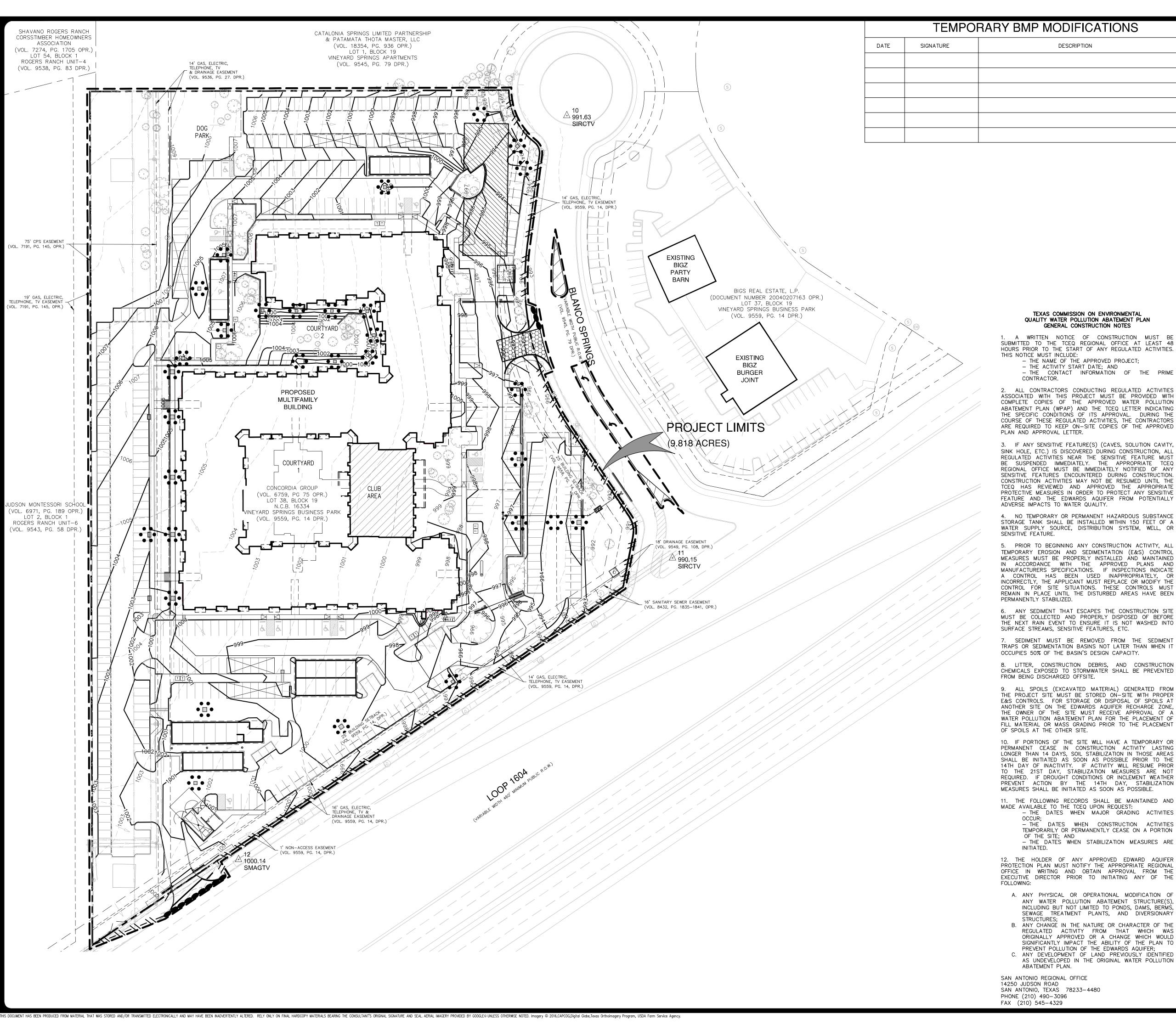
For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

|   |            | eral Inform            |                      | ) IIII3 I      | OIIII, F  | леазе             | reau ti                          | 10 0010         | Data     | om mondonono               | 51 OUII O 12 2 | 00 0110.               |
|---|------------|------------------------|----------------------|----------------|-----------|-------------------|----------------------------------|-----------------|----------|----------------------------|----------------|------------------------|
| 1. Reason for   | r Submis   | sion (If other is c    | hecked please        | descril        | be in s   | расе р            | rovide                           | d.)             |          |                            |                |                        |
| New Per     New Per | mit, Regis | tration or Authori     | zation (Core Da      | ata For        | m sho     | uld be            | submi                            | tted with       | the p    | rogram applicatioi         | 1.)            |                        |
| ☐ Renewal   | (Core Da   | ta Form should b       | e submitted wi       | th the r       | enewa     | al form,          | )                                | Ot              | her      |                            |                |                        |
| 2. Customer Reference Number (if issued)  Follow this link to search for CN or RN numbers in  |            |                        |                      |                |           |                   |                                  |                 |          | Entity Reference           | Number (i      | fissued)               |
| CN  |            |                        |                      | s in           | RN        |                   |                                  |                 |          |                            |                |                        |
| SECTION   | II: Cu     | stomer Info            | <u>ormation</u>      |                |           |                   |                                  |                 |          |                            |                |                        |
| 4. General Cu   | ıstomer l  | nformation             | 5. Effective         | Date fo        | or Cus    | tomer             | Infor                            | nation l        | Jpdate   | es (mm/dd/yyyy)            |                |                        |
| ☐ New Custo   |            |                        |                      | pdate          |           |                   |                                  |                 |          |                            | Regulated E    | ntity Ownership        |
|   |            |                        |                      |                |           |                   |                                  |                 |          | Public Accounts)           |                |                        |
|   |            |                        |                      |                |           |                   |                                  |                 |          |                            | rrent and      | active with the        |
| Texas Seci  | retary o   | f State (SOS)          | or Texas Co          | omptr          | oller     | of Pu             | ıblic                            | Accou           | nts (    | CPA).                      | يعزنن          |                        |
| 6. Customer   | Legal Na   | me (If an individua    | l, print last name   | first: eg      | g: Doe,   | John)             |                                  | <u>If n</u>     | ew Cus   | <u>stomer, enter previ</u> | ous Custome    | er below:              |
| KC Blanco   | Sprin      | es MF Ltd              |                      |                |           |                   |                                  |                 |          |                            |                |                        |
| 7. TX SOS/CF  |            |                        | 8. TX State          | Tax ID         | (11 digit | ts)               |                                  | 9. 1            | edera    | al Tax ID (9 digits)       | 10. DUNS       | Number (if applicable) |
|   | 78226      |                        |                      |                |           |                   |                                  |                 |          |                            |                |                        |
| 11. Type of C   | ustomer    | : Corporat             | ion                  | ☐ Individual   |           |                   | Partnership: ☐ General ☐ Limited |                 |          |                            |                |                        |
|   |            | County  Federal        | ☐ State ☐ Other      | Sole Proprieto |           |                   | etorship                         |                 |          |                            |                |                        |
| 12. Number of   | of Employ  | /ees                   |                      |                |           | -                 |                                  |                 |          | endently Owned             | and Opera      | ted?                   |
|   | 21-100     | 101-250                | 251-500              |                |           | nd high           | _                                |                 | Yes      | ☐ No                       |                |                        |
| 14. Custome   | r Role (P  | oposed or Actual) -    | - as it relates to   | the Reg        | ulated    | Entity li         | isted or                         | this forn       | n. Pleas | se check one of the        | following      | <u> </u>               |
| ☐Owner ☐Occupation  | nal Licens | ☐ Opera<br>see ☐ Respo | tor<br>onsible Party |                | 5         | wner &<br>oluntar |                                  | ator<br>nup App | licant   | ☐Other:                    |                |                        |
|   |            |                        |                      |                |           |                   |                                  |                 |          |                            |                |                        |
| 15. Mailing<br>Address:   | 903 B      | asse Road              |                      |                |           |                   |                                  |                 |          |                            |                |                        |
| Address.  | City       | San Antoni             | 0                    | Si             | tate      | TX                |                                  | ZIP             | 782      | 12                         | ZIP + 4        |                        |
| 16. Country   | Mailing Ir | nformation (if outs    | ide USA)             |                |           |                   | 17. E                            | -Mail A         | ddres    | S (if applicable)          |                |                        |
|   |            |                        |                      |                |           |                   |                                  |                 |          |                            |                | *                      |
| 18. Telephon  | e Numbe    | er                     | m) the               | 19. Ex         | ctensi    | on or             | Code                             |                 |          | 20. Fax Number             | r (if applical | ole)                   |
| (210)82   | 6-2600     |                        |                      |                |           |                   |                                  |                 |          | ( )                        |                |                        |
| SECTION   | III: R     | egulated E             | ntity Infor          | mat            | ion       |                   |                                  |                 |          |                            |                |                        |
|   |            |                        |                      |                |           | ty" is s          | electe                           | d below         | this for | m should be acco           | mpanied by     | a permit application)  |
| New Reg   |            |                        | to Regulated         |                |           |                   |                                  |                 |          | Entity Information         |                |                        |
|   |            |                        |                      |                |           | ed in             | orde                             | r to me         | et To    | CEQ Agency D               | ata Stand      | lards (removal         |
|   |            | endings such           |                      |                |           |                   |                                  |                 |          |                            |                | 9 0                    |
| 22. Regulate  | d Entity   | Name (Enter name       | of the site wher     | e the re       | gulated   | d action          | is takii                         | ng place.       |          |                            |                |                        |
| Elle Mu   | ıltifami   | lv                     |                      |                |           |                   |                                  |                 |          |                            |                |                        |

| 23. Street Address  | of  |          |           |          |              |           |                      |                      |                    |  |                   |                   |                          |           |                 |              |                            |
|---|---|----------|-----------|----------|--------------|-----------|----------------------|----------------------|--------------------|--|-------------------|-------------------|--------------------------|-----------|-----------------|--------------|----------------------------|
| the Regulated Ent   |   |          |           |          |              |           |                      |                      |                    |  |                   |                   |                          |           |                 |              |                            |
| (No PO Boxes)   |   | City     | - 1       |          |              | Sta       | ate                  |                      |                    | ZIP  |                   |                   |                          | ZIP +     | 4               |              |                            |
| 24. County  |   | J,       |           |          |              |           |                      |                      |                    |  |                   |                   |                          |           |                 | 1            |                            |
|   |   |          | Ente      | r Phys   | ical Lo      | cation    | Description          | on if no             | stree              | t addres                                     | s is p            | rovid             | ed.                      |           |                 |              |                            |
|   | 25. Description to Physical Location:  Along the access road of N Loop 1604 W & Blanco Springs (on its west side) |          |           |          |              |           |                      |                      |                    |  |                   |                   |                          |           |                 |              |                            |
| 26. Nearest City  |   |          |           |          |              |           |                      |                      |                    |  | Sta               | te                |                          |           | Nea             | res          | t ZIP Code                 |
| San Antonio   |   |          |           |          |              |           |                      |                      |                    |  |                   |                   |                          | 3         |                 |              |                            |
| 27. Latitude (N) In   | Decima  | al:      | 2         | .9°36    | 5'25.10      | 0"N       |                      | 28                   | B. Lon             | gitude (                                     | W) In             | Decir             | nal:                     | -98°3     | 1'4             | 9.4          | 3"                         |
| Degrees   |   | Minutes  |           |          | S            | econds    |                      | De                   | egrees             |  |                   | Min               | utes                     |           |                 | Se           | conds                      |
|   |   |          |           |          |              |           |                      |                      |                    |  |                   |                   |                          |           |                 |              |                            |
| 29. Primary SIC C   | ode (4 di   | igits)   | 30. Sec   | conda    | ry SIC       | Code (4   | l digits)            | 31. Pri<br>(5 or 6 d |                    | NAICS C                                      | Code              |                   | <b>32. S</b> e (5 or 6 c | condary   | / NA            | ICS          | Code                       |
| 1542  |   | -        |           |          |              |           |                      |                      | 3116               | ;  |                   |                   |                          |           |                 |              |                            |
| 33. What is the Pr  | imary B   | Busines  | ss of th  | is ent   | ity? (       | Do not re | peat the SIC         |                      |                    |  |                   |                   |                          |           |                 |              |                            |
|   |   |          |           |          |              |           |                      |                      |                    |  |                   |                   |                          |           |                 |              |                            |
|   |   |          |           |          |              |           |                      |                      |                    |  |                   |                   |                          |           |                 |              |                            |
| 34. Mailing   |   |          |           |          |              |           |                      |                      |                    |  |                   |                   |                          |           |                 |              |                            |
| Address:  |   | Cit      | v         |          |              |           | State                |                      |                    | ZIP  |                   |                   |                          | ZIP       | + 4             |              |                            |
| 35. E-Mail Ad   | ldress:   |          | J         |          |              |           | Otato                |                      |                    |  |                   |                   |                          |           |                 | _            |                            |
|   | elepho  | ne Nur   | nber      |          |              | 37        | . Extensio           | n or Co              | de                 |  |                   | 38. 1             | Fax Nui                  | mber (if  | appl            | ical         | ble)                       |
| (   | )   |          |           |          |              |           |                      |                      |                    |  |                   |                   | (                        | ) -       |                 |              | ,                          |
| 39. TCEQ Programs form. See the Core Data                                 |   |          |           |          |              |           | ite in the per       | mits/regi            | istratio           | n number                                     | s that            | will be           | affected                 | by the up | dates           | sub          | omitted on this            |
| Dam Safety  | a FOIIII III  |          | stricts   | ulliona  | ii guiuarii  |           | dwards Aqui          | ifer                 |                    | ☐ Emiss                                      | ions li           | nventor           | v Air                    | □ Ind     | ustria          | ıl Ha        | zardous Waste              |
| built culoty  |   |          | outoto    |          |              |           | a 11 a 1 a 1 a 1 a 1 |                      |                    | Emissions Inventory Air Industrial Hazardous |                   |                   |                          |           |                 |              |                            |
| ☐ Municipal Solid W   | aste  | □ Ne     | ew Source | ce Rev   | iew Air      |           | SSF                  |                      | ☐ Petroleum        |  |                   | leum Storage Tank |                          |           | PWS             |              |                            |
| 9.00  |   |          |           |          |              |           |                      |                      |                    |  |                   |                   |                          |           |                 |              |                            |
| Sludge  |   | □St      | torm Wa   | ter      |              | ПТ        | itle V Air           |                      |                    | ☐ Tires                                      |                   |                   |                          | Use       | ed Oil          | I            |                            |
|   |   |          |           |          |              |           |                      |                      |                    |  |                   |                   |                          |           |                 |              |                            |
| ☐ Voluntary Cleanup   | 0   | □W       | aste Wa   | iter     |              |           | /astewater A         | \gricultur           | culture            |  |                   | S                 | Other:                   |           |                 |              |                            |
|   |   |          |           |          |              |           |                      |                      |                    |  |                   |                   |                          |           |                 |              |                            |
| <b>SECTION IV</b>   | : Pre   | pare     | r Info    | orm      | <u>ation</u> |           |                      |                      |                    |  |                   |                   |                          |           |                 |              |                            |
| 40.<br>Name: Jean Au  | ıtrey,  | P.E.,    | CESS      | SWI,     | PMP          |           |                      | 41. T                | itle:              | Prog   | gram              | ı Maı             | nager                    |           |                 |              |                            |
| 42. Telephone Nur   | _   | _        |           |          | 44. Fax      | Numb      | er                   | 45.                  | E-Mai              | I Addres                                     | s                 |                   |                          |           |                 |              |                            |
| (210) 375-900   |   | TOT EXT  | 70000     |          | (            | ) .       |                      |                      |                    | у@рар  |                   | wson              | ı.com                    |           |                 |              |                            |
| <b>SECTION V:</b>   | Autl  | horiz    | zed Si    | igna     | ture         |           |                      | •                    |                    | *  |                   |                   |                          |           |                 |              |                            |
| <b>46.</b> By my signature signature authority to identified in field 39. | below,<br>submit  | I certif | y, to the | e best   | of my k      | nowled    | ge, that the         | inform<br>Section I  | ation j<br>I, Fiel | provided<br>ld 6 and/o                       | in thi<br>or as r | s form            | is true<br>d for th      | and com   | plete<br>to the | , an<br>he I | d that I have<br>D numbers |
| Company:  | Pape-   | Dawsor   | า         | $\wedge$ |              |           |                      | Job                  | Title:             | Vice   | Pres              | sident            |                          |           |                 |              |                            |
| Name (In Print):  | Andrev  |          | 7051      |          |              | 1         | (/                   | )                    |                    |  |                   | Phor              | ne:                      | (210)     | <br>375-        | 900          | 00                         |
| Signature:  |   |          |           | 1        | hu           | 4)        | -                    |                      |                    |  |                   | Date              | :                        |           |                 |              |                            |

Page 2 of 2







1. A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE TCEQ REGIONAL OFFICE AT LEAST 48 HOURS PRIOR TO THE START OF ANY REGULATED ACTIVITIES. - THE NAME OF THE APPROVED PROJECT;

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

ASSOCIATED WITH THIS PROJECT MUST BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED WATER POLLUTION ABATEMENT PLAN (WPAP) AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTORS ARE REQUIRED TO KEEP ON-SITE COPIES OF THE APPROVED

SINK HOLE, ETC.) IS DISCOVERED DURING CONSTRUCTION, ALL REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MUST BE SUSPENDED IMMEDIATELY. THE APPROPRIATE TCEQ REGIONAL OFFICE MUST BE IMMEDIATELY NOTIFIED OF ANY SENSITIVE FEATURES ENCOUNTERED DURING CONSTRUCTION. CONSTRUCTION ACTIVITIES MAY NOT BE RESUMED UNTIL THE TCEQ HAS REVIEWED AND APPROVED THE APPROPRIATE PROTECTIVE MEASURES IN ORDER TO PROTECT ANY SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM POTENTIALLY

STORAGE TANK SHALL BE INSTALLED WITHIN 150 FEET OF A WATER SUPPLY SOURCE, DISTRIBUTION SYSTEM, WELL, OR

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

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

SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMENTATION BASINS NOT LATER THAN WHEN IT

8. LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER SHALL BE PREVENTED

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

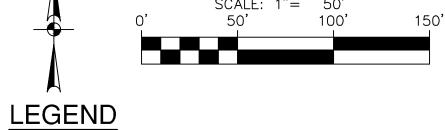
10. IF PORTIONS OF THE SITE WILL HAVE A TEMPORARY OR PERMANENT CEASE IN CONSTRUCTION ACTIVITY LASTING LONGER THAN 14 DAYS, SOIL STABILIZATION IN THOSE AREAS SHALL BE INITIATED AS SOON AS POSSIBLE PRIOR TO THE 14TH DAY OF INACTIVITY. IF ACTIVITY WILL RESUME PRIOR TO THE 21ST DAY, STABILIZATION MEASURES ARE NOT REQUIRED. IF DROUGHT CONDITIONS OR INCLEMENT WEATHER PREVENT ACTION BY THE 14TH DAY, STABILIZATION

11. THE FOLLOWING RECORDS SHALL BE MAINTAINED AND MADE AVAILABLE TO THE TCEQ UPON REQUEST: - THE DATES WHEN MAJOR GRADING ACTIVITIES

- THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE ON A PORTION - THE DATES WHEN STABILIZATION MEASURES ARE

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

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



**LOCATION MAP** 

SAN ANTONIO

PROPERTY LINE PROJECT LIMITS EXISTING CONTOUR PROPOSED CONTOUR

FLOW ARROW (EXISTING) FLOW ARROW (PROPOSED) -//-//-//-//-SILT FENCE GRAVEL FILTER BAGS • •

GRATE INLET PROTECTION STABILIZED CONSTRUCTION ENTRANCE/EXIT (FIELD LOCATE) CONSTRUCTION EQUIPMENT, VEHICLE & MATERIALS STORAGE AREA

CONCRETE TRUCK WASH-OUT PIT

(FIELD LOCATE)

(FIELD LOCATE)

### **GENERAL NOTES**

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

2. CONSTRUCTION ENTRANCE/EXIT LOCATION, CONCRETE WASH-OUT PIT, AND CONSTRUCTION EQUIPMENT AND MATERIAL STORAGE YARD TO BE DETERMINED IN THE FIELD.

MODIFIED IN THE FIELD TO ACCOMPLISH THE DESIRED EFFECT. MODIFICATIONS ARE TO BE NOTED ON THIS EXHIBIT AND SIGNED AND DATED BY THE RESPONSIBLE PARTY.

BY USE OF ADEQUATE FENCING, IF NECESSARY.

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

CONSTRUCTED WITHIN THE SITE BOUNDARIES. SOME OF THESE FEATURES MAY BE SHOWN OUTSIDE THE SITE BOUNDARIES ON THIS PLAN FOR VISUAL

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

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

12. WHERE VEGETATED FILTER STRIPS ARE INDICATED, CONTRACTOR SHALL VERIFY THAT SUFFICIENT VEGETATION EXISTS, OTHERWISE CONTRACTOR SHALL PLACE SILT FENCING IN LIEU OF VEGETATED FILTER STRIP.

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

14. PRIOR TO BEGINNING CONSTRUCTION, CONTRACTOR SHALL COORDINATE PLACEMENT OF TEMPORARY BEST MANAGEMENT PRACTICES WITHIN TXDOT RIGHT-OF-WAY WITH TXDOT.

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

THE ENGINEERING SEAL HAS BEEN AFFIXED TO THIS SHEET ONLY FOR TH PURPOSE OF DEMONSTRATING COMPLIANCE WITH THE TPDES-STORM WATE POLLUTION PREVENTION PLAN (SWP3) REGULATIONS.

SHEET IN THE CIVIL IMPROVEMENT PLANS.

No. 010025 13520-01

JUNE 2025

'EMAN PLAN BATEMENT SITE

POL ER F

ANDREW J. BELTON

DESIGNER CHECKED LM DRAWN J\

3. STORM WATER POLLUTION PREVENTION CONTROLS MAY NEED TO BE

4. RESTRICT ENTRY/EXIT TO THE PROJECT SITE TO DESIGNATED LOCATIONS

5. ALL STORM WATER POLLUTION PREVENTION CONTROLS ARE TO BE MAINTAINED AND IN WORKING CONDITIONS AT ALL TIMES.

STORM WATER POLLUTION PREVENTION STRUCTURES SHOULD BE

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

10. BEST MANAGEMENT PRACTICES MAY BE REMOVED IN STAGES ONCE THE WATERSHED FOR THAT PORTION CONTROLLED BY THE BEST MANAGEMENT PRACTICES HAS BEEN STABILIZED IN ACCORDANCE WITH TPDES

ENOTES LIMITS OF DISTURBED AREAS. OTHER POLLUTION PREVENTION PLAN.

THIS SHEET HAS BEEN PREPARED FOR PURPOSES OF THE SWP3 ONLY. ALL OTHER CIVIL ENGINEERING RELATED INFORMATION SHOULD BE ACQUIRED FROM THE APPROPRIATE

#### SCHEMATIC OF TEMPORARY CONSTRUCTION ENTRANCE/EXIT

#### MATERIALS . THE AGGREGATE SHOULD CONSIST OF 4-INCH TO 8-INCH WASHED STONE OVER A STABLE FOUNDATION AS SPECIFIED IN THE PLAN.

8-INCHES. 3. THE GEOTEXTILE FABRIC SHOULD BE DESIGNED SPECIFICALLY FOR USE AS A SOIL FILTRATION MEDIA WITH AN APPROXIMATE WEIGHT OF 6 OZ/YD2, A MULLEN BURST RATING OF 140 LB/IN2, AND AN EQUIVALENT OPENING SIZE GREATER THAN A NUMBER 50 SIEVE.

2. THE AGGREGATE SHOULD BE PLACED WITH A MINIMUM THICKNESS OF

4. IF A WASHING FACILITY IS REQUIRED, A LEVEL AREA WITH A MINIMUM OF 4-INCH DIAMETER WASHED STONE OR COMMERCIAL ROCK SHOULD BE INCLUDED IN THE PLANS. DIVERT WASTEWATER TO A SEDIMENT TRAP OF

#### INSTALLATION

1. AVOID CURVES ON PUBLIC ROADS AND STEEP SLOPES. REMOVE VEGETATION AND OTHER OBJECTIONABLE MATERIAL FROM THE FOUNDATION AREA. GRADE CROWN FOUNDATION FOR POSITIVE DRAINAGE.

2. THE MINIMUM WIDTH OF THE ENTRANCE/EXIT SHOULD BE 12 FEET OR THE FULL WIDTH OF EXIT ROADWAY, WHICHEVER IS GREATER.

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

RUNOFF AWAY FROM THE PUBLIC ROAD. 5. PLACE GEOTEXTILE FABRIC AND GRADE FOUNDATION TO IMPROVE STABILITY, ESPECIALLY WHERE WET CONDITIONS ARE ANTICIPATED.

6. PLACE STONE TO DIMENSIONS AND GRADE SHOWN ON PLANS. LEAVE SURFACE SMOOTH AND SLOPE FOR DRAINAGE. 7. DIVERT ALL SURFACE RUNOFF AND DRAINAGE FROM THE STONE PAD TO A

SEDIMENT TRAP OR BASIN. 8. INSTALL PIPE UNDER PAD AS NEEDED TO MAINTAIN PROPER PUBLIC ROAD STABILIZED CONSTRUCTION ENTRANCE/EXIT DETAIL

# SHEATHING GEOTEXTILE FABRIC TO STABILIZE FOUNDATION

#### ISOMETRIC PLAN VIEW

WOVEN WIRE

THE PURPOSE OF A ROCK BERM IS TO SERVE AS A CHECK DAM IN AREAS OF CONCENTRATED FLOW, TO INTERCEPT SEDIMENT-LADEN RUNOFF, DETAIN THE SEDIMENT AND RELEASE THE WATER IN SHEET FLOW. THE ROCK BERM SHOULD BE USED WHEN THE CONTRIBUTING DRAINAGE AREA IS LESS THAN 5 ACRES. ROCK BERMS ARE USED IN AREAS WHERE THE VOLUME OF RUNOFF IS TOO GREAT FOR A SILT FENCE TO CONTAIN. THEY ARE LESS EFFECTIVE FOR SEDIMENT REMOVAL THAN SILT FENCES, PARTICULARLY FOR FINE PARTICLES, BUT ARE ABLE TO WITHSTAND HIGHER FLOWS THAN A SILT FENCE. AS SUCH, ROCK BERMS ARE OFTEN USED IN AREAS OF CHANNEL FLOWS (DITCHES, GULLIES, ETC.). ROCK BERMS ARE MOST EFFECTIVE AT REDUCING BED LOAD IN CHANNELS AND SHOULD NOT BE SUBSTITUTED FOR OTHER EROSION AND SEDIMENT CONTROL MEASURES FARTHER UP THE WATERSHED.

#### INSPECTION AND MAINTENANCE GUIDELINES . INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFALL BY THE

RESPONSIBLE PARTY. FOR INSTALLATIONS IN STREAMBEDS, ADDITIONAL DAILY INSPECTIONS SHOULD BE MADE. 2. REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6 INCHES

AND DISPOSE OF THE ACCUMULATED SILT IN AN APPROVED MANNER THAT

WILL NOT CAUSE ANY ADDITIONAL SILTATION. 3. REPAIR ANY LOOSE WIRE SHEATHING.

**ROCK BERMS** 

4. THE BERM SHOULD BE RESHAPED AS NEEDED DURING INSPECTION

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

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

#### **MATERIALS** THE BERM STRUCTURE SHOULD BE SECURED WITH A WOVEN WIRE

SHEATHING HAVING MAXIMUM OPENING OF 1 INCH AND A MINIMUM WIRE DIAMETER OF 20 GAUGE GALVANIZED AND SHOULD BE SECURED WITH SHOAT 2. CLEAN, OPEN GRADED 3-INCH TO 5-INCH DIAMETER ROCK SHOULD BE USED, EXCEPT IN AREAS WHERE HIGH VELOCITIES OR LARGE VOLUMES OF FLOW ARE EXPECTED, WHERE 5-INCH TO 8-INCH DIAMETER ROCKS MAY BE

**SECTION "A-A"** 

WOVEN WIRE SHEATHING

#### INSTALLATION

OR AS NEAR AS POSSIBLE

1. LAY OUT THE WOVEN WIRE SHEATHING PERPENDICULAR TO THE FLOW LINE. THE SHEATHING SHOULD BE 20 GAUGE WOVEN WIRE MESH WITH 1 INCH

2. BERM SHOULD HAVE A TOP WIDTH OF 2 FEET MINIMUM WITH SIDE SLOPES BEING 2:1 (H:V) OR FLATTER. 3. PLACE THE ROCK ALONG THE SHEATHING AS SHOWN IN THE DIAGRAM TO A HEIGHT NOT LESS THAN 18".

4. WRAP THE WIRE SHEATHING AROUND THE ROCK AND SECURE WITH TIE WIRE SO THAT THE ENDS OF THE SHEATHING OVERLAP AT LEAST 2 INCHES, AND THE BERM RETAINS ITS SHAPE WHEN WALKED UPON. 5. BERM SHOULD BE BUILT ALONG THE CONTOUR AT ZERO PERCENT GRADE

6. THE ENDS OF THE BERM SHOULD BE TIED INTO EXISTING UPSLOPE GRADE AND THE BERM SHOULD BE BURIED IN A TRENCH APPROXIMATELY 3 TO 4 INCHES DEEP TO PREVENT FAILURE OF THE CONTROL.

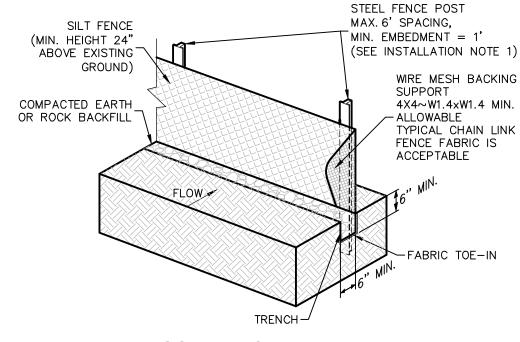
#### COMMON TROUBLE POINTS

. INSUFFICIENT BERM HEIGHT OR LENGTH (RUNOFF QUICKLY ESCAPES OVER THE TOP OR AROUND THE SIDES OF BERM).

2. BERM NOT INSTALLED PERPENDICULAR TO FLOW LINE (RUNOFF ESCAPING AROUND ONE SIDE).

#### **ROCK BERM DETAIL**

NOT-TO-SCALE



SHOOTS OR GRASS BLADES.

HEALTHY: MOWED AT A 2"-3"

GRASS SHOULD BE GREEN AND

- THATCH- GRASS CLIPPINGS AND

-ROOT ZONE - SOIL AND ROOTS.

DEAD LEAVES, UP TO 1/2" THICK.

SHOULD BE 1/2"-3/4" THICK, WITH

SEDIMENT BASIN

NOT-TO-SCALE

LAY SOD IN A STAGGERED PATTERN. BUTT THE STRIPS TIGHTLY AGAINST EACH OTHER. DO NOT LEAVE SPACES AND DO NOT

ENDS AND TRIMMING PIECES. ANGLED ENDS CAUSED BY THE AUTOMATIC SOD CUTTER MUST BE MATCHED

OVERLAP. A SHARPENED MASON'S TROWEL

IS A HANDY TOOL FOR TUCKING DOWN THE

DENSE ROOT MAT FOR STRENGTH. APPEARANCE OF GOOD SOD

 ROLL SOD IMMEDIATELY TO ACHIEVE FIRM CONTACT WITH THE SOIL.

2. WATER TO A DEPTH OF 4" AS NEEDED. WATER WELL AS SOON AS THE SOD IS LAID. 3. MOW WHEN THE SOD IS ESTABLISHED - IN 2-3 WEEKS. SET

THE MOWER HIGH (2"-3"). LAY SOD ACROSS THE DIRECTION OF FLOW

> IN CRITICAL AREAS, SECURE SOD WITH NETTING. USE STAPLES.

#### GENERAL INSTALLATION (VA. DEPT. OF CONSERVATION, 1992

REDUCE ROOT BURNING AND DIEBACK.

SOD SHOULD NOT BE CUT OR LAID IN EXCESSIVELY WET OR DRY WEATHER. SOD ALSO SHOULD NOT BE LAID ON SOIL SURFACES THAT ARE FROZEN. 2. DURING PERIODS OF HIGH TEMPERATURE, THE SOIL SHOULD BE LIGHTLY IRRIGATED IMMEDIATELY PRIOR TO LAYING THE SOD, TO COOL THE SOIL AND

WITH THE GROUND.

SECTION "A-A" OF A

CONSTRUCTION ENTRANCE/EXIT

. STONE TOO SMALL OR GEOTEXTILE FABRIC ABSENT, RESULTS IN MUDDY

. PAD TOO SHORT FOR HEAVY CONSTRUCTION TRAFFIC—EXTEND PAD BEYOND

4. PAD NOT FLARED SUFFICIENTLY AT ROAD SURFACE, RESULTS IN MUD BEING

5. UNSTABLE FOUNDATION - USE GEOTEXTILE FABRIC UNDER PAD AND/OR

THE ENTRANCE SHOULD BE MAINTAINED IN A CONDITION. WHICH WILL

PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY.

THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS

CONDITIONS DEMAND AND REPAIR AND/OR CLEANOUT OF ANY MEASURES

2. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC

3. WHEN NECESSARY, WHEELS SHOULD BE CLEANED TO REMOVE SEDIMENT

4. WHEN WASHING IS REQUIRED, IT SHOULD BE DONE ON AN AREA STABILIZED

WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR

5. ALL SEDIMENT SHOULD BE PREVENTED FROM ENTERING ANY STORM DRAIN,

INCORRECT

SOD INSTALLATION

USE PEGS OR STAPLES TO FASTEN SOD

FIRMLY - AT THE ENDS OF STRIPS AND

THE STRIPS ARE LONG. WHEN READY TO

MOW, DRIVE PEGS OR STAPLES FLUSH

IN THE CENTER. OR EVERY 3-4 FEET IF

RIGHTS-OF-WAY SHOULD BE REMOVED IMMEDIATELY BY CONTRACTOR.

INSPECTION AND MAINTENANCE GUIDELINES

1. INADEQUATE RUNOFF CONTROL-SEDIMENT WASHES ONTO PUBLIC ROAD.

COMMON TROUBLE POINTS

CONDITION AS STONE IS PRESSED INTO SOIL.

IMPROVE FOUNDATION DRAINAGE.

USED TO TRAP SEDIMENT.

THE MINIMUM 50-FOOT LENGTH AS NECESSARY.

TRACKED ON TO ROAD AND POSSIBLE DAMAGE TO ROAD.

PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY.

DITCH OR WATER COURSE BY USING APPROVED METHODS.

THE FIRST ROW OF SOD SHOULD BE LAID IN A STRAIGHT LINE WITH SUBSEQUENT ROWS PLACED PARALLEL TO AND BUTTING TIGHTLY AGAINST EACH OTHER. LATERAL JOINTS SHOULD BE STAGGERED TO PROMOTE MORE UNIFORM GROWTH AND STRENGTH. CARE SHOULD BE EXERCISED TO ENSURE THAT SOD IS NOT STRETCHED OR OVERLAPPED AND THAT ALL JOINTS ARE BUTTED TIGHT IN ORDER TO PREVENT VOIDS WHICH WOULD CAUSE DRYING OF THE ROOTS (SEE FIGURE ABOVE).

4. ON SLOPES 3:1 OR GREATER, OR WHEREVER EROSION MAY BE A PROBLEM, SOD SHOULD BE LAID WITH STAGGERED JOINTS AND SECURED BY STAPLING OF OTHER APPROVED METHODS. SOD SHOULD BE INSTALLED WITH THE LENGTH PERPENDICULAR TO THE SLOPE (ON CONTOUR).

5. AS SODDING OF CLEARLY DEFINED AREAS IS COMPLETED, SOD SHOULD BE ROLLED OR TAMPED TO PROVIDE FIRM CONTACT BETWEEN ROOTS AND SOIL. 6. AFTER ROLLING, SOD SHOULD BE IRRIGATED TO A DEPTH SUFFICIENT THAT

THE UNDERSIDE OF THE SOD PAD AND THE SOIL 4 INCHES BELOW THE SOD IS UNTIL SUCH TIME A GOOD ROOT SYSTEM BECOMES DEVELOPED, IN THE ABSENCE OF ADEQUATE RAINFALL, WATERING SHOULD BE PERFORMED AS OFTEN AS NECESSARY TO MAINTAIN MOIST SOIL TO A DEPTH OF AT LEAST 4

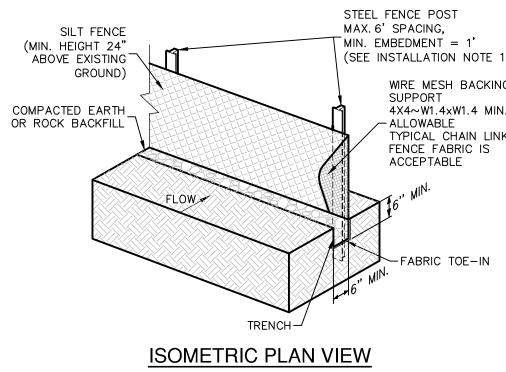
8. THE FIRST MOWING SHOULD NOT BE ATTEMPTED UNTIL THE SOD IS FIRMLY ROOTED, USUALLY 2-3 WEEKS. NOT MORE THAN ONE THIRD OF THE GRASS LEAF SHOULD BE REMOVED AT ANY ONE CUTTING.

#### INSPECTION AND MAINTENANCE GUIDELINES SOD SHOULD BE INSPECTED WEEKLY AND AFTER EACH RAIN EVENT TO LOCATE AND REPAIR ANY DAMAGE.

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

SOD INSTALLATION DETAIL

NOT-TO-SCALE



## SILT FENCE

PEG OR

STAPLE

A SILT FENCE IS A BARRIER CONSISTING OF GEOTEXTILE FABRIC SUPPORTED BY METAL POSTS TO PREVENT SOIL AND SEDIMENT LOSS FROM A SITE. WHEN PROPERLY USED, SILT FENCES CAN BE HIGHLY EFFECTIVE AT CONTROLLING SEDIMENT FROM DISTURBED AREAS. THEY CAUSE RUNOFF TO POND, ALLOWING HEAVIER SOLIDS TO SETTLE OUT. IF NOT PROPERLY INSTALLED, SILT FENCES ARE NOT LIKELY TO BE EFFECTIVE.

THE PURPOSE OF A SILT FENCE IS TO INTERCEPT AND DETAIN WATER-BORN SEDIMENT FROM UNPROTECTED AREAS OF A LIMITED EXTENT. SILT FENCE IS USED DURING THE PERIOD OF CONSTRUCTION NEAR THE PERIMETER OF A DISTURBED AREA TO INTERCEPT SEDIMENT WHILE ALLOWING WATER TO PERCOLATE THROUGH. THIS FENCE SHOULD REMAIN IN PLACE UNTIL THE DISTURBED AREA IS PERMANENTLY STABILIZED. SILT FENCE SHOULD NOT BE USED WHERE THERE IS A CONCENTRATION OF WATER IN A CHANNEL OR DRAINAGE WAY. IF CONCENTRATED FLOW OCCURS AFTER INSTALLATION, CORRECTIVE ACTION MUST BE TAKEN SUCH AS PLACING A ROCK BERM IN THE AREAS OF CONCENTRATED FLOW.

SILT FENCING WITHIN THE SITE MAY BE TEMPORARILY MOVED DURING THE DAY TO ALLOW CONSTRUCTION ACTIVITY PROVIDED IT IS REPLACED AND PROPERLY ANCHORED TO THE GROUND AT THE END OF THE DAY. SILT FENCES ON THE PERIMETER OF THE SITE OR AROUND DRAINAGE WAYS SHOULD NOT BE MOVED AT ANY TIME.

I. SILT FENCE MATERIAL SHOULD BE POLYPROPYLENE, POLYETHYLENE, OR POLYAMIDE WOVEN OR NONWOVEN FABRIC. THE FABRIC SHOULD BE 36 INCHES, WITH A MINIMUM UNIT WEIGHT OF 4.5 OZ/YD, MULLEN BURST STRENGTH EXCEEDING 190 LB/IN2, ULTRAVIOLET STABILITY EXCEEDING 70%, AND MINIMUM APPARENT OPENING SIZE OF U.S. SIEVE NUMBER 30.

. FENCE POSTS SHOULD BE MADE OF HOT ROLLED STEEL, AT LEAST 4 FEET LONG WITH TEE OR Y-BAR CROSS SECTION, SURFACE PAINTED OR GALVANIZED, MINIMUM WEIGHT 1.25 LB/FT, AND BRINDELL HARDNESS

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

#### INSTALLATION

1. STEEL POSTS, WHICH SUPPORT THE SILT FENCE, SHOULD BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POSTS MUST BE EMBEDDED A MINIMUM OF 1-FOOT DEEP AND SPACED NOT MORE THAN 8 FEET ON CENTER. WHERE WATER CONCENTRATES, THE MAXIMUM SPACING SHOULD BE 6 FEET.

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

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

TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED WITH COMPACTED MATERIAL. 5. SILT FENCE SHOULD BE SECURELY FASTENED TO EACH STEEL SUPPORT POST OR TO WOVEN WIRE, WHICH IS IN TURN ATTACHED TO THE STEEL FENCE POST. THERE SHOULD BE A 3-FOOT OVERLAP, SECURELY FASTENED WHERE

4. THE TRENCH MUST BE A MINIMUM OF 6 INCHES DEEP AND 6 INCHES WIDE

6. SILT FENCE SHOULD BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.

#### COMMON TROUBLE POINTS FENCE NOT INSTALLED ALONG THE CONTOUR CAUSING WATER TO CONCENTRATE AND FLOW OVER THE FENCE.

2. FABRIC NOT SEATED SECURELY TO GROUND (RUNOFF PASSING UNDER FENCE).

3. FENCE NOT INSTALLED PERPENDICULAR TO FLOW LINE (RUNOFF ESCAPING

4. FENCE TREATING TOO LARGE AN AREA, OR EXCESSIVE CHANNEL FLOW (RUNOFF OVERTOPS OR COLLAPSES FENCE).

#### INSPECTION AND MAINTENANCE GUIDELINES 1. INSPECT ALL FENCING WEEKLY, AND AFTER RAINFALL

#### 2. REMOVE SEDIMENT WHEN BUILDUP REACHES 6 INCHES.

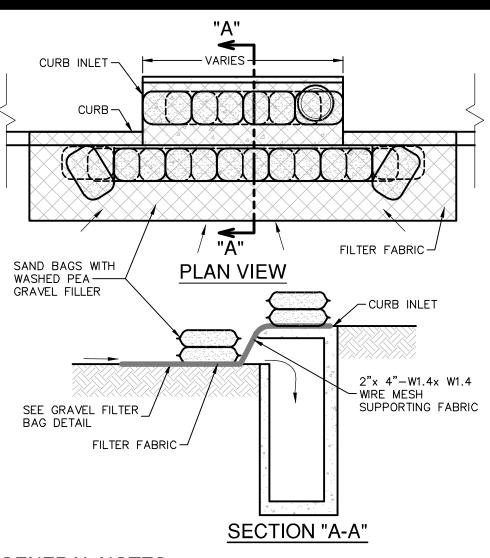
ENDS OF FABRIC MEET

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

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

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

SILT FENCE DETAIL



#### GENERAL NOTES

CONTRACTOR TO INSTALL 2"x4"-W1.4xW1.4 WIRE MESH SUPPORTING FILTER FABRIC OVER THE INLET OPENING. FABRIC MUST BE SECURED TO WIRE BACKING WITH CLIPS OR WIRE TIES AT THIS LOCATION. SAND BAGS FILLED WITH WASHED PEA GRAVEL SHOULD BE PLACED ON TOP OF WIRE MESH ON TOP OF THE INLET AS SHOWN ON THIS DETAIL TO HOLD WIRE MESH IN PLACE. SANDBAGS FILLED WITH WASHED PEA GRAVEL SHOULD ALSO BE PLACED ALONG THE GUTTER AS SHOWN ON THIS DETAIL TO HOLD WIRE MESH IN PLACE. SAND BAGS TO BE STACKED TO FORM A CONTINUOUS BARRIER AROUND INLETS.

2. THE BAGS SHOULD BE TIGHTLY ABUTTED AGAINST EACH OTHER TO PREVENT RUNOFF FROM FLOWING BETWEEN THE BAGS. INSPECTION AND MAINTENANCE GUIDELINES

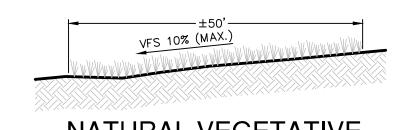
. INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFALL. REPAIR OR REPLACEMENT SHOULD BE MADE PROMPTLY AS NEEDED BY THE

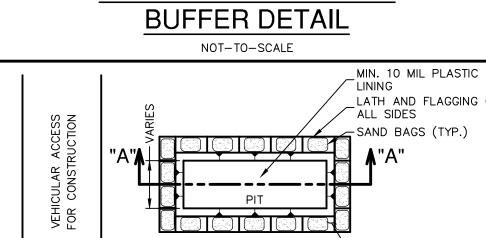
2. REMOVE SEDIMENT WHEN BUILDUP REACHES A DEPTH OF 3 INCHES REMOVED SEDIMENT SHOULD BE DEPOSITED IN A SUITABLE AREA AND IN SUCH A MANNER THAT IT WILL NOT ERODE. 3. CHECK PLACEMENT OF DEVICE TO PREVENT GAPS BETWEEN DEVICE AND

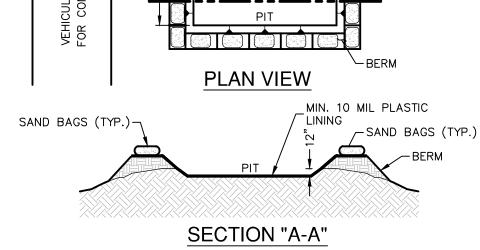
4. INSPECT FILTER FABRIC AND PATCH OR REPLACE IF TORN OR MISSING. 5. STRUCTURES SHOULD BE REMOVED AND THE AREA STABILIZED ONLY AFTER THE REMAINING DRAINAGE AREA HAS BEEN PROPERLY STABILIZED.

#### **BAGGED GRAVEL CURB INLET** PROTECTION DETAIL

NOT-TO-SCALE







#### **GENERAL NOTES**

. DETAIL ABOVE ILLUSTRATES MINIMUM DIMENSIONS. PIT CAN BE INCREASED IN SIZE DEPENDING ON EXPECTED FREQUENCY OF USE.

. WASHOUT PIT SHALL NOT BE LOCATED IN AREAS SUBJECT TO INUNDATION FROM STORM WATER RUNOFF.

TEMPORARY CONCRETE WASHOUT FACILITY SHOULD BE CONSTRUCTED WITH SUFFICIENT QUANTITY AND VOLUME TO CONTAIN ALL LIQUID AND CONCRETE

## PLASTIC LINING MATERIAL SHOULD BE A MINIMUM OF 10 MIL IN POLYETHYLENE

SHEETING AND SHOULD BE FREE OF HOLES, TEARS, OR OTHER DEFECTS THAT COMPROMISE THE IMPERMEABILITY OF THE MATERIAL

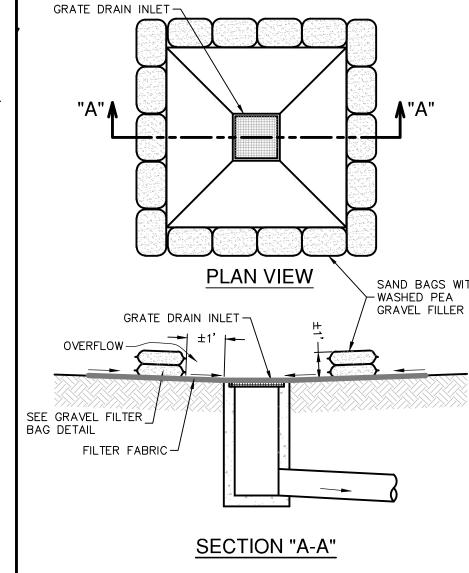
#### MAINTENANCE

MATERIALS

AND DISPOSED OF. MATERIALS USED TO CONSTRUCT TEMPORARY CONCRETE WASHOUT

REMOVAL OF THE TEMPORARY CONCRETE WASHOUT FACILITIES SHOULD BE BACKFILLED AND REPAIRED.

NOT-TO-SCALE



#### GENERAL NOTES

THE SANDBAGS SHOULD BE FILLED WITH WASHED PEA GRAVEL AND STACKED TO FORM A CONTINUOUS BARRIER ABOUT 1 FOOT HIGH AROUND

2. THE BAGS SHOULD BE TIGHTLY ABUTTED AGAINST EACH OTHER TO

PREVENT RUNOFF FROM FLOWING BETWEEN THE BAGS. INSPECTION AND MAINTENANCE GUIDELINES . INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFAL

REPAIR OR REPLACEMENT SHOULD BE MADE PROMPTLY AS NEEDED BY THE CONTRACTOR. . REMOVE SEDIMENT WHEN BUILDUP REACHES A DEPTH OF 3 INCHES. REMOVED SEDIMENT SHOULD BE DEPOSITED IN A SUITABLE AREA AND IN

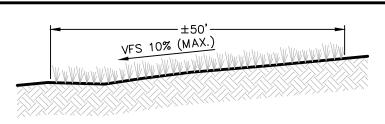
4. INSPECT FILTER FABRIC AND PATCH OR REPLACE IF TORN OR

SUCH A MATTER THAT IT WILL NOT ERODE. 3. CHECK PLACEMENT OF DEVICE TO PREVENT GAPS BETWEEN DEVICE AND CURB.

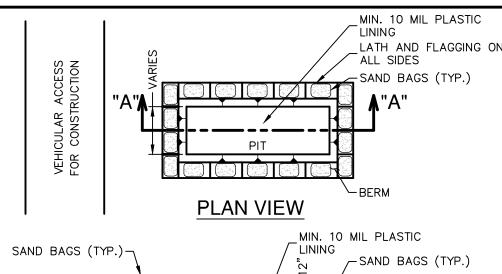
5. STRUCTURES SHOULD BE REMOVED AND THE AREA STABILIZED ONLY AFTER THE REMAINING DRAINAGE AREA HAS BEEN PROPERLY STABILIZED.

#### BAGGED GRAVEL GRATE INLET PROTECTION DETAIL

NOT-TO-SCALE



# NATURAL VEGETATIVE



. WASHOUT PIT SHALL BE LOCATED IN AN AREA EASILY ACCESSIBLE TO CONSTRUCTION TRAFFIC.

4. LOCATE WASHOUT AREA AT LEAST 50 FEET FROM SENSITIVE FEATURES, STORM DRAINS, OPEN DITCHES OR WATER BODIES.

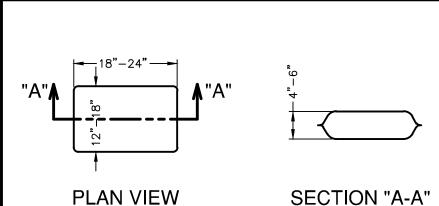
WASTE GENERATED BY WASHOUT OPERATIONS.

. WHEN TEMPORARY CONCRETE WASHOUT FACILITIES ARE NO LONGER REQUIRED FOR THE WORK, THE HARDENED CONCRETE SHOULD BE REMOVED

# FACILITIES SHOULD BE REMOVED FROM THE SITE OF THE WORK AND DISPOSED

HOLES, DEPRESSIONS OR OTHER GROUND DISTURBANCES CAUSED BY THE

CONCRETE TRUCK WASHOUT PIT DETAIL

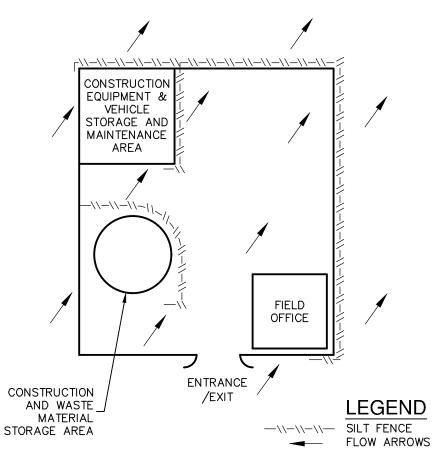


THE FILTER BAG MATERIAL SHALL BE MADE OF POLYPROPYLENE, POLYETHYLENE OR POLYAMIDE WOVEN FABRIC, MIN. UNIT WEIGHT OF 4 OUNCES/SY, HAVE A MULLEN BURST STRENGTH EXCEEDING 300 PSI AND ULTRAVIOLET STABILITY EXCEEDING 70%.

THE FILTER BAG SHALL BE FILLED WITH CLEAN, MEDIUM WASHED PEA GRAVEL TO COARSE GRAVEL (0.31 TO 0.75 INCH DIAMETER). SAND SHALL NOT BE USED TO FILL THE FILTER BAGS.

## GRAVEL FILTER BAG DETAIL

NOT-TO-SCALE



## CONSTRUCTION STAGING AREA

IVIRONMENTAL QUALITY'S EDWARDS AQUIFER TECHNICAL GUIDANCE MANUA

NOT-TO-SCALE HE ENGINEERING SEAL HAS BEEN AFFIXED TO THIS SHEET ONLY FOR THE PURPOSE OF DEMONSTRATING COMPLIANCE WITH THE POLLUTION ABATEMENT SIZING AND TREATMENT REQUIREMENTS OF THE TEXAS COMMISSION ON

IIS SHEET HAS BEEN PREPARED FOR PURPOSE F POLLUTION ABATEMENT ONLY, ALL OTHER CIVIL ENGINEERING RELATED INFORMATION SHOULD BE ACQUIRED FROM THE APPROPRIATE SHEET IN TH

CIVIL IMPROVEMENT PLANS.

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SITE PREPARATION

TORN OR UNEVEN PADS SHOULD NOT BE ACCEPTABLE.

SUSPENDED FROM A FIRM GRASP ON ONE END OF THE SECTION.

FERTILIZE ACCORDING TO SOIL TESTS. FERTILIZER NEEDS CAN BE DETERMINED BY A SOIL TESTING LABORATORY OR REGIONAL RECOMMENDATIONS CAN BE MADE BY COUNTY AGRICULTURAL EXTENSION AGENTS. FERTILIZER

1. SOD SHOULD BE MACHINE CUT AT A UNIFORM SOIL THICKNESS OF 3/4" INCH

(± 1/4" INCH) AT THE TIME OF CUTTING. THIS THICKNESS SHOULD EXCLUDE

2. PIECES OF SOD SHOULD BE CUT TO THE SUPPLIER'S STANDARD WIDTH AND

LENGTH, WITH A MAXIMUM ALLOWABLE DEVIATION IN ANY DIMENSION OF 5%.

STANDARD SIZE SECTIONS OF SOD SHOULD BE STRONG ENOUGH TO

SUPPORT THEIR OWN WEIGHT AND RETAIN THEIR SIZE AND SHAPE WHEN

4. SOD SHOULD BE HARVESTED, DELIVERED, AND INSTALLED WITHIN A PERIOD

#### TO FINAL GRADE IN ACCORDANCE WITH THE APPROVED PLAN.

**MATERIALS** 

OF 36 HOURS.

SHOOT GROWTH AND THATCH.

### THE SURFACE SHOULD BE CLEARED OF ALL TRASH, DEBRIS AND OF ALL

FINAL HARROWING OR DISCING OPERATION SHOULD BE ON THE CONTOUR.

#### ROOTS, BRUSH, WIRE, GRADE STAKES AND OTHER OBJECTS THAT WOULD INTERFERE WITH PLANTING, FERTILIZING OR MAINTENANCE OPERATIONS.

## PRIOR TO SOIL PREPARATION, AREAS TO BE SODDED SHOULD BE BROUGHT

SHOULD BE WORKED INTO THE SOIL TO A DEPTH OF 3 INCHES WITH A DISC, SPRINGTOOTH HARROW OR OTHER SUITABLE EQUIPMENT. ON SLOPING LAND, THE

INSTALLATION IN CHANNELS SOD STRIPS IN WATERWAYS SHOULD BE LAID PERPENDICULAR TO THE DIRECTION OF FLOW. CARE SHOULD BE TAKEN TO BUTT ENDS OF STRIPS

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

TIGHTLY (SEE FIGURE ABOVE).

6/4/202

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ANDREW J. BELTO

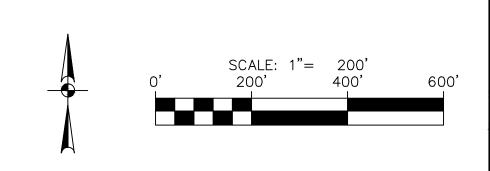
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- NO. 010025

13520-01

JUNE 2025

ANDREW J. BELTO



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## LEGEND

— — — 900— — EXISTING MAJOR CONTOURS EXISTING MINOR CONTROUS — — PROJECT BOUNDARY WATERSHED BOUNDARY RECHARGE ZONE BOUNDARY

TIME OF CONCENTRATION

---> --- SHALLOW CONCENTRATED FLOW

DRAINAGE CALCULATION POINT

#### SUMMARY OF PERMANENT POLLUTION ABATEMENT MEASURES:

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

2.) DURING CONSTRUCTION, TO THE EXTENT PRACTICAL, CONTRACTOR SHALL MINIMIZE THE AREA OF SOIL DISTURBANCE. AREAS OF DISTURBED SOIL SHALL BE REVEGETATED TO STABILIZE SOIL USING SOLID SOD IN A STAGGERED PATTERN. SEE DETAIL ON TEMPORARY POLLUTION ABATEMENT DETAIL SHEET AND REFER TO SECTION 1.3.11 IN TCEQ'S TECHNICAL GUIDANCE MANUAL RG-348 (2005). SOD SHOULD BE USED IN CHANNELS AND ON SLOPES > 15%. THE CONTRACTOR MAY SUBSTITUTE THE USE OF SOD WITH THE PLACEMENT OF TOP SOIL AND A FRIABLE SEED BED WITH A PROTECTIVE MATTING OR HYDRAULIC MULCH ALONG WITH WATERING UNTIL VEGETATION IS ESTABLISHED. APPLICATIONS AND PRODUCTS SHALL BE THOSE APPROVED BY TXDOT AS OF FEBRUARY 2001 AND IN COMPLIANCE WITH THE TGM RG-348 (2005). SEED MIXTURE AND/OR GRASS TYPE TO BE DETERMINED BY OWNER AND SHOULD BE IN COMPLIANCE WITH TGM RG-348 (2005) GUIDELINES. IRRIGATION MAY BE REQUIRED IN ORDER TO ESTABLISH SUFFICIENT VEGETATION.

3.) FOR DISTURBED AREAS WHERE INSUFFICIENT SOIL EXISTS TO ESTABLISH VEGETATION, CONTRACTOR SHALL PLACE A MINIMUM OF 6" OF TOPSOIL PRIOR TO REVEGETATION.

4.) PERMANENT BMP'S FOR THIS SITE INCLUDE A SEDIMENTATION/FILTRATION BASIN AND AN ENGINEERED VEGETATIVE FILTER STRIP. THESE PERMANENT BMP'S HAVE BEEN DESIGNED TO REMOVE AT LEAST 80% OF THE INCREASED TOTAL SUSPENDED SOLIDS (TSS) FOR THE X.XX ACRES IN ACCORDANCE WITH THE TCEQ'S TECHNICAL GUIDANCE MANUAL (TGM) RG-348 (2005).

5.) TYPICAL SLOPES ON THIS PROJECT RANGE FROM APPROXIMATELY 1.00% TO 5.00%.

#### PERMANENT POLLUTION ABATEMENT MEASURES:

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

2.) A SEDIMENTATION/FILTRATION BASIN AND AN ENGINEERED VEGETATIVE FILTER STRIP WILL SERVE AS THE PERMANENT BEST MANAGEMENT PRACTICE (BMP) FOR DRAINAGE AREAS "A" & "B".

3.) ENERGY DISSIPATORS (TO HELP REDUCE EROSION) WILL BE PROVIDED AT POINTS OF CONCENTRATED DISCHARGE WHERE EXCESSIVE VELOCITIES MAY BE ENCOUNTERED.

1.) CONTRACTOR SHALL INSTALL AND ESTABLISH VEGETATION FOR SOIL STABILIZATION PRIOR TO SITE CLOSEOUT.

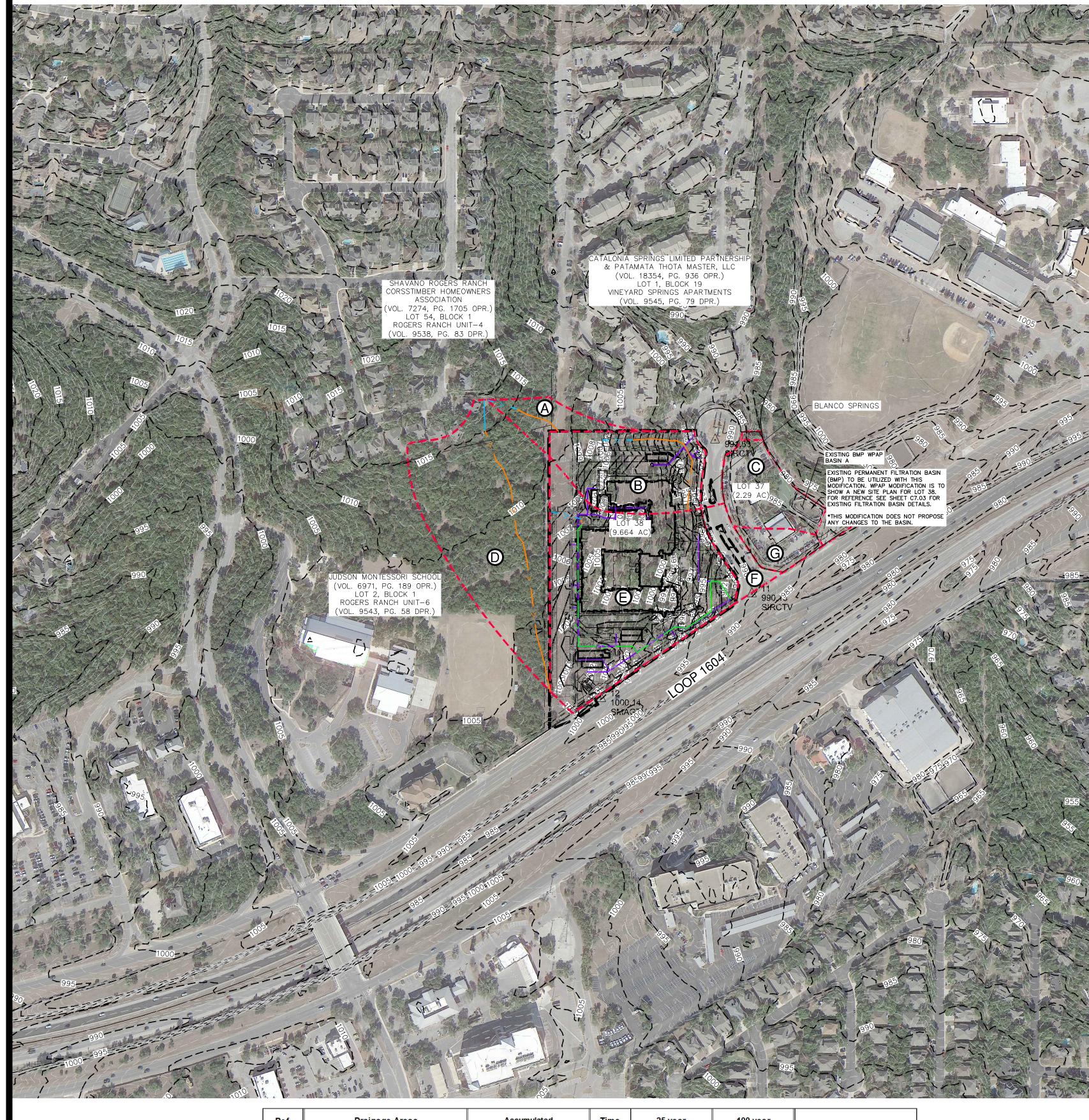
2.) ALL PERMANENT BMP'S MUST BE CERTIFIED BY A REGISTERED PROFESSIONAL ENGINEER.

THE ENGINEERING SEAL HAS BEEN AFFIXED TO THIS SHEET ONLY FOR THE PURPOSE OF DEMONSTRATING COMPLIANCE WITH THE POLLUTION ABATEMENT SIZING AND TREATMENT REQUIREMENTS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY'S EDWARDS AQUIFER TECHNICAL GUIDANCE MANUAL

THIS SHEET HAS BEEN PREPARED FOR PURPOSES OF POLLUTION ABATEMENT ONLY. ALL OTHER CIVIL ENGINEERING RELATED INFORMATION SET UND EXHIBIT 3 BE ACQUIRED FROM THE APPROPRIATE SHEET IN THE CIVIL IMPROVEMENT PLANS.

| PLAT NO. | 010025      |
|----------|-------------|
| JOB NO   | 13520-01    |
| DATE     | JUNE 2025   |
| DESIGNER | JV          |
| CHECKED_ | LM DRAWN JV |
| SHEET    | C7.02       |

POLLUTION ABATEMAN PLAN ER POLLUTION ABATEMENT SITE



| Ref.<br>Point |   | Drainag | e Areas |         | 4     | Accumulate | d     | Time | <b>2</b> 5-y | /ear             | 100-year |         | 100-year               |  |  |
|---------------|---|---------|---------|---------|-------|------------|-------|------|--------------|------------------|----------|---------|------------------------|--|--|
| Font          |   | Acres   | C-value | CxAcres | Areas | Acres      | CxA   | Tc   | i ("/hr)     | i ("/hr) Q (cfs) |          | Q (cfs) | Com m ents             |  |  |
|               | Α | 0.8     | 0.47    | 0.38    | Α     | 0.8        | 0.38  |      |              |                  |          |         | OFF-SITE DRAINAGE AREA |  |  |
| 1             | В | 2.8     | 0.73    | 2.04    | A,B   | 3.6        | 2.42  | 18   | 6.71         | 16.2             | 8.64     | 20.9    | EXISTING 30" ROP       |  |  |
| 2             | С | 1.6     | 0.83    | 1.33    | С     | 1.6        | 1.33  | 10   | 7.44         | 9.9              | 8.88     | 11.8    | FUTUREINLET            |  |  |
| 3             |   | -       |         |         | A-C   | 5.2        | 3.75  | 26   | 5.36         | 20.1             | 6.53     | 24.5    | BASIN INFLOW           |  |  |
|               | D | 5.9     | 0.46    | 2.71    | D     | 5.9        | 2.71  |      |              | -                |          | 0.0     | OFF-SITE DRAINAGE AREA |  |  |
| 4             | Е | 6.7     | 0.73    | 4.89    | D,E   | 12.6       | 7.61  | 19   | 6.52         | 49.6             | 8.14     | 61.9    | EXISTING 2-30" ROP     |  |  |
| 5             | F | 0.6     | 0.88    | 0.53    | F     | 0.6        | 0.53  | 10   | 7.44         | 3.9              | 8.88     | 4.7     | EXISTINGCURBINLET      |  |  |
| 6             |   | -       | =       |         | D-F   | 13.2       | 8.13  | 27   | 5.27         | 42.9             | 6.42     | 52.2    | EXISTING 2-36" ROP     |  |  |
| 7             | G | 0.5     | 0.83    | 0.42    | G     | 0.5        | 0.42  | 10   | 7.44         | 3.1              | 8.88     | 3.7     | FUTUREINLET            |  |  |
| 8             |   |         |         |         | D-G   | 13.7       | 8.55  | 28   | 5.18         | 44.3             | 6.32     | 54.0    | BASIN FLOW             |  |  |
| 9             |   |         |         |         | A-G   | 18.9       | 12.30 | 29   | 5.09         | 62.6             | 6.22     | 76.5    | OUTFALL                |  |  |

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