# MAVERICK CREEK GREENWAY WATER POLLUTION ABATEMENT PLAN



### PREPARED FOR:

City of San Antonio – Parks & Recreation 5800 Enrique Barrera Pkwy San Antonio, Texas 78227

### PREPARED BY:



100 NE LOOP 410, SUITE 701 SAN ANTONIO, TEXAS 78216 HALFF ASSOCIATES, INC. TBPELS ENGINEERING FIRM No. 312

November 2025

### Water Pollution Abatement Plan Checklist

**Edwards Aquifer Application Cover Page (TCEQ-20705)** 

### **General Information Form (TCEQ-0587)**

Attachment A - Road Map

Attachment B - USGS / Edwards Recharge Zone Map

Attachment C - Project Description

### **Geologic Assessment Form (TCEQ-0585)**

Attachment A - Geologic Assessment Table (TCEQ-0585-Table)

Comments to the Geologic Assessment Table

Attachment B - Soil Profile and Narrative of Soil Units

Attachment C - Stratigraphic Column

Attachment D - Narrative of Site-Specific Geology

Site Geologic Map(s)

Table or list for the position of features' latitude/longitude (if mapped using GPS)

### Recharge and Transition Zone Exception Request Form (TCEQ-0628)

Attachment A - Nature of Exception

Attachment B - Documentation of Equivalent Water Quality Protection

### **Temporary Stormwater Section (TCEQ-0602)**

Attachment A - Spill Response Actions

Attachment B - Potential Sources of Contamination

Attachment C - Sequence of Major Activities

Attachment D - Temporary Best Management Practices and Measures

Attachment E - Request to Temporarily Seal a Feature, if sealing a feature

Attachment F - Structural Practices

Attachment G - Drainage Area Map

Attachment H - Temporary Sediment Pond(s) Plans and Calculations

Attachment I - Inspection and Maintenance for BMPs

Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

### **Permanent Stormwater Section (TCEQ-0600)**

Attachment A - 20% or Less Impervious Cover Waiver, if project is multi-family residential, a school, or a small business and 20% or less impervious cover is proposed for the site

Attachment B - BMPs for Upgradient Stormwater

Attachment C - BMPs for On-site Stormwater

Attachment D - BMPs for Surface Streams

Attachment E - Request to Seal Features (if sealing a feature)

Attachment F - Construction Plans

Attachment G - Inspection, Maintenance, Repair and Retrofit Plan

Attachment H - Pilot-Scale Field Testing Plan, if BMPs not based on Complying with the

Edwards Aquifer Rules: Technical Guidance for BMPs

Attachment I - Measures for Minimizing Surface Stream Contamination

Agent Authorization Form (TCEQ-0599), if application submitted by agent

**Application Fee Form (TCEQ-0574)** 

Check Payable to the "Texas Commission on Environmental Quality" Core Data Form (TCEQ-10400)

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

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

### **Mid-Review Modifications**

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

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

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

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

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

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

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

1. Regulated Entity Name: COSA Greenway Trail System Maverick Creek Greenway				2. Regulated Entity No.: RN110873320				
3. Customer Name: City of San Antonio – Public Works Department			4. Customer No.: <u>CN600130652</u>					
5. Project Type: (Please circle/check one)	New Modification		ication	Extension Exception		Exception		
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Resider	ntial	Non-r	Non-residential		8. Sit	e (acres):	4.63 ac (201,682.80 sq.ft.)
9. Application Fee:	\$500		10. P	ermanent l	BMP(s	s):	Vegetated Filte	r Strips
11. SCS (Linear Ft.):	N/A		12. A	ST/UST (N	o. Tar	. Tanks): N/A		
13. County:	Bexar 14. Watershed:					Maverick Creek		

## **Application Distribution**

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

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

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

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

San Antonio Region					
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)	_	_		_	_
Region (1 req.)	_			_	
County(ies)					
Groundwater Conservation District(s)	_X_ Edwards Aquifer AuthorityTrinity-Glen Rose	Edwards Aquifer Authority	Kinney	EAA Medina	EAA Uvalde
City(ies) Jurisdiction	Castle HillsFair Oaks RanchHelotesHill Country VillageHollywood Park _X_San Antonio (SAWS)Shavano Park	BulverdeFair Oaks RanchGarden RidgeNew BraunfelsSchertz	NA	San Antonio ETJ (SAWS)	NA

I certify that to the best of my knowledge, that the appliapplication is hereby submitted to TCEQ for administra	
Luis Cardona, P.E.	
Print Name of Customer/Authorized Agent	11/3/25
Signature of Customer/Authorized Agent	Date

**FOR TCEQ INTERNAL USE ONLY	**	
Date(s)Reviewed: Date Administratively Complete:		
Received From:	Correc	ct Number of Copies:
Received By:	Distrib	bution Date:
EAPP File Number:	Compl	lex:
Admin. Review(s) (No.):	No. AF	R Rounds:
Delinquent Fees (Y/N):	Review	w Time Spent:
Lat./Long. Verified:	SOS C	ustomer Verification:
Agent Authorization Complete/Notarized (Y/N):	Fee	Payable to TCEQ (Y/N):
Core Data Form Complete (Y/N):	Check:	:: Signed (Y/N):
Core Data Form Incomplete Nos.:		Less than 90 days old (Y/N):

### **General Information Form**

**Texas Commission on Environmental Quality** 

Print Name of Customer/Agent: Luis Cardona, P.E.

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

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

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

### Signature

Date: <u>11/3/25</u>

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

Sig	nature of Customer/Agent:
	Luis A. Coccloma
Pi	roject Information
1.	Regulated Entity Name: COSA Greenway Trail System Maverick Creek
2.	County: Bexar
3.	Stream Basin: Maverick Creek
4.	Groundwater Conservation District (If applicable): Edwards Aquifer Authority
5.	Edwards Aquifer Zone:
	Recharge Zone Transition Zone
6.	Plan Type:
	<ul><li>WPAP</li><li>SCS</li><li>Modification</li><li>AST</li><li>UST</li><li>Exception Request</li></ul>

7.	Customer (Applicant):	
	Contact Person: <u>Juanita Fierro</u> Entity: <u>City of Santonio</u> Mailing Address: <u>5800 Historic Old Highway 90</u> City, State: <u>San Antonio, TX</u> Telephone: <u>(210) 207-2170</u> Email Address: <u>Juanita.Fierro@sanantonio.gov</u>	Zip: <u>78227</u> FAX: <u>N/A</u>
8.	Agent/Representative (If any):	
	Contact Person: <u>Luis Cardona, P.E.</u> Entity: <u>Halff</u> Mailing Address: <u>100 NE LOOP 410, SUITE 701</u> City, State: <u>San Antonio, TX</u> Telephone: <u>(210) 704-1379</u> Email Address: <u>lcardona@halff.com</u>	Zip: <u>78216</u> FAX: <u>N/A</u>
9.	Project Location:	
	<ul> <li>☐ The project site is located inside the city limits</li> <li>☐ The project site is located outside the city limit jurisdiction) of</li> <li>☐ The project site is not located within any city's</li> </ul>	ts but inside the ETJ (extra-territorial
10.	The location of the project site is described be detail and clarity so that the TCEQ's Regional s boundaries for a field investigation.	
	Maverick Creek between Old Babcock Rd and	UTSA Blvd
11.	Attachment A – Road Map. A road map show project site is attached. The project location at the map.	_
12.	Attachment B - USGS / Edwards Recharge Zor 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 Training Drainage path from the project site to the</li> </ul>	, ,
13.	The TCEQ must be able to inspect the project Sufficient survey staking is provided on the protect the boundaries and alignment of the regulated features noted in the Geologic Assessment.	pject to allow TCEQ regional staff to locate
	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	XXXX 2024

14. Attachment C – Project Description. Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details:
Area of the site  Offsite areas  Impervious cover  Permanent BMP(s)  Proposed site use  Site history  Previous development  Area(s) to be demolished
15. Existing project site conditions are noted below:
<ul> <li>Existing commercial site</li> <li>Existing industrial site</li> <li>Existing residential site</li> <li>Existing paved and/or unpaved roads</li> <li>Undeveloped (Cleared)</li> <li>Undeveloped (Undisturbed/Uncleared)</li> </ul>
Other:
Prohibited Activities
16. $\boxtimes$ I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:
(1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);
(2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
(3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;
(4) The use of sewage holding tanks as parts of organized collection systems; and
(5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
(6) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.
17. X I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:
(1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);

(2) Land disposal of Class I wastes, as defined in 30 TAC  $\S335.1$ ; 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**

18.	3. The fee for t	ne plan(s) is based on:
	where reformed footage For a US number A requesting protection	ter Pollution Abatement Plan or Modification, the total acreage of the site gulated activities will occur.  ganized Sewage Collection System Plan or Modification, the total linear of all collection system lines.  Facility Plan or Modification or an AST Facility Plan or Modification, the total of tanks or piping systems.  If for an exception to any substantive portion of the regulations related to the n of water quality.  If for an extension to a previously approved plan.
19.	fee is no correct f	on fees are due and payable at the time the application is filed. If the correct submitted, the TCEQ is not required to consider the application until the see is submitted. Both the fee and the Edwards Aquifer Fee Form have been see Commission's:
	Aust	cashier n Regional Office (for projects in Hays, Travis, and Williamson Counties) ntonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and e Counties)
20.	needed county i	ne (1) original and one (1) copy of the application, plus additional copies as or each affected incorporated city, groundwater conservation district, and which the project will be located. The TCEQ will distribute the additional these jurisdictions. The copies must be submitted to the appropriate regiona
21.		n shall commence any regulated activity until the Edwards Aquifer Protection r the activity has been filed with and approved by the Executive Director.

### **FORM TCEQ-0587 ATTACHMENTS**

### ATTACHMENT A - ROAD MAP

Attached following this page.

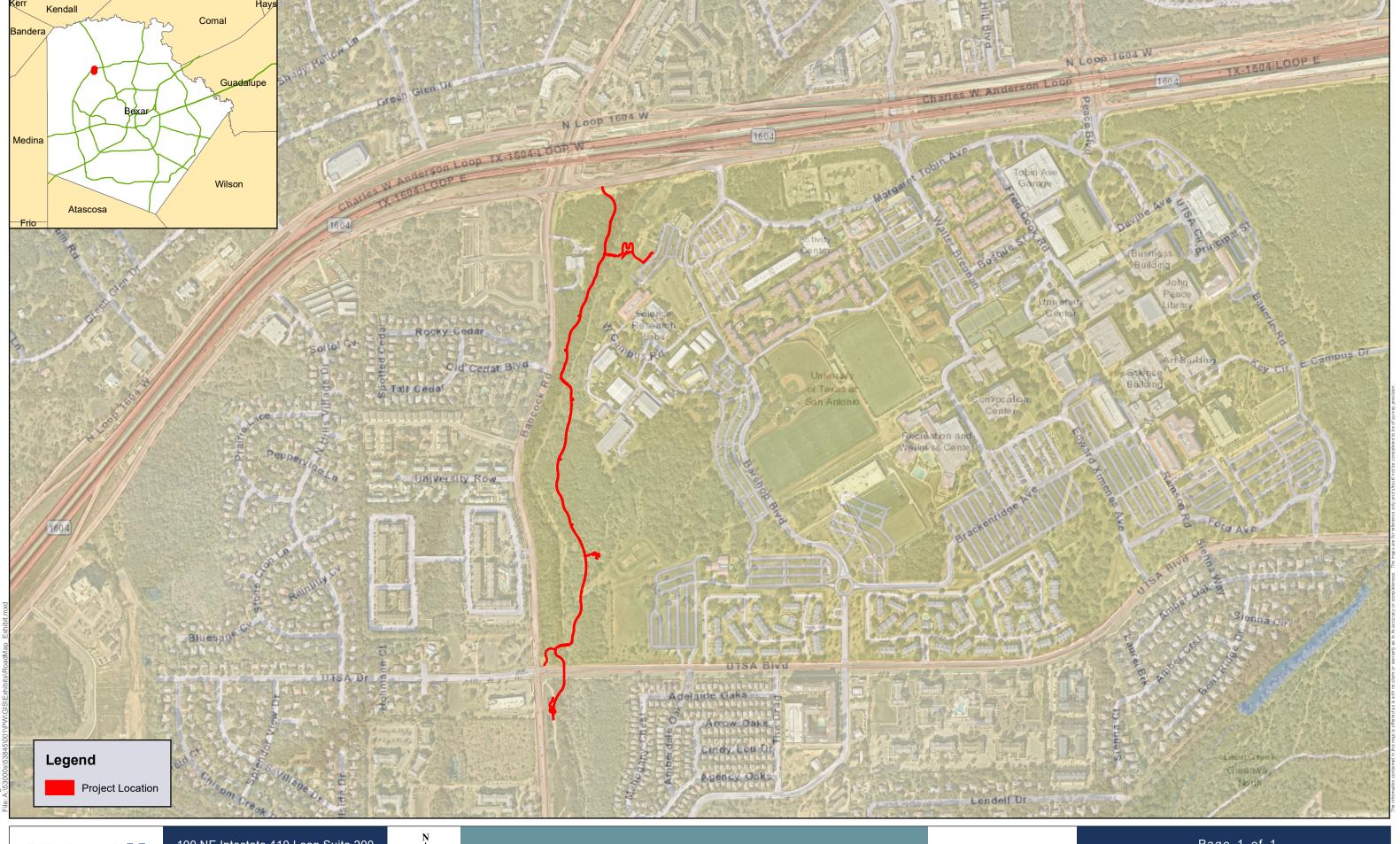
### ATTACHMENT B - USGS/EDWARDS AQUIFER RECHARGE ZONE MAP

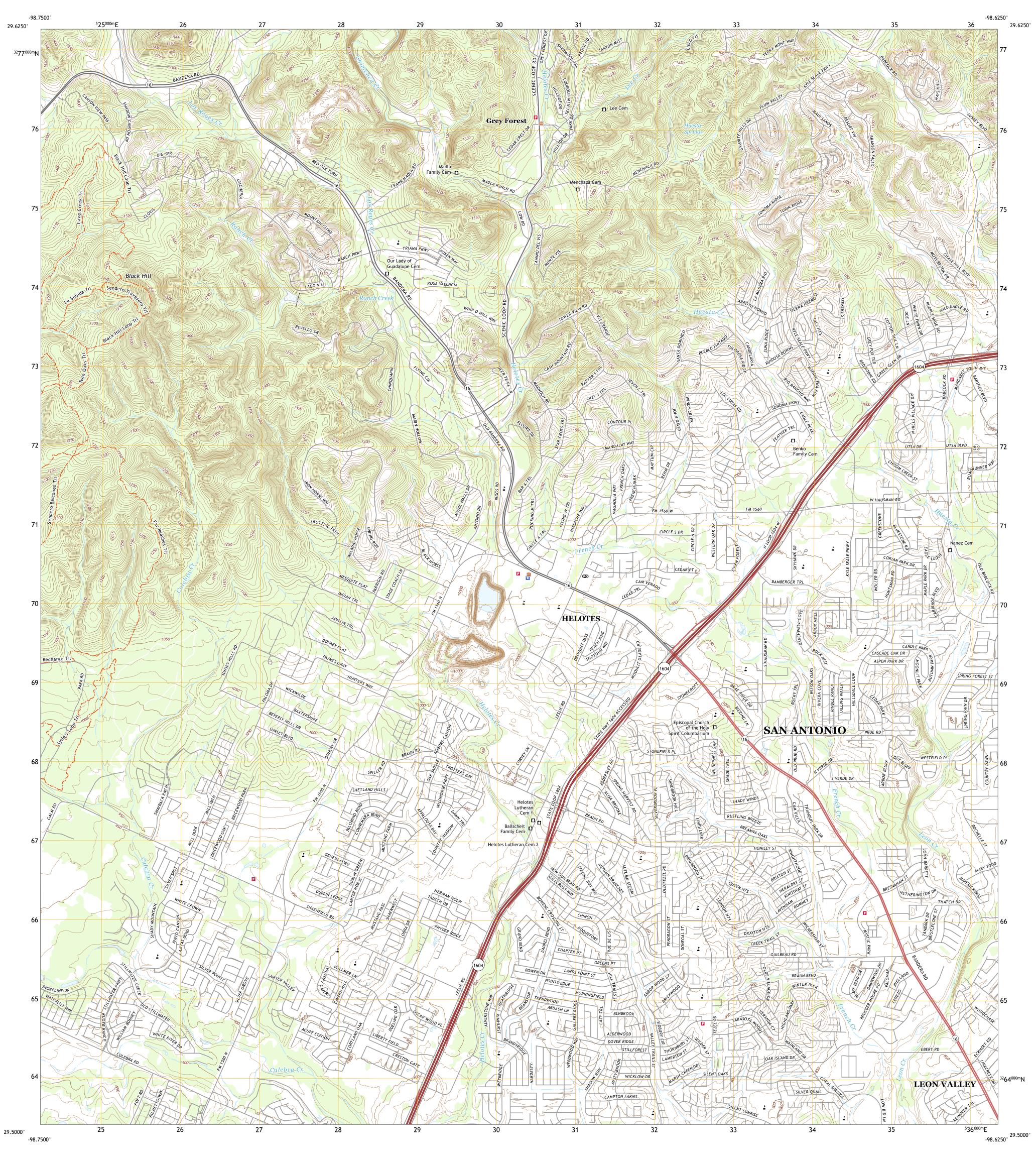
Attached following this page.

### ATTACHMENT C - PROJECT DESCRIPTION

The City of San Antonio (COSA) – Parks and Recreation is proposing improvements to Maverick Creek Greenway Trail, located between Babcock Rd and UTSA BLVD, in Bexar County.

This project would construct 5,430 linear feet of 10' shared use path that includes sidewalk nodes that vary in width along the length of Maverick Creek Greenway Trail. This would add approximately 56,628 square feet (1.31 acres) of impervious surfaces over the Recharge Zone. The approximate project acreage is 4.63 acres (201,682.80 square feet) and the project will only disturb within this area for trail construction. Due to the minimal addition of impervious surface, the construction of shared use path vegetative filter strips will be constructed, and an Exception Request will be completed.





Produced by the United States Geological Survey

generalized for this map scale. Private lands within government reservations may not be shown. Obtain permission before

...........NAIP, September 2016 - November 2016 U.S. Census Bureau, 2015 - 2019 .......GNIS, 1979 - 2021

..FWS National Wetlands Inventory Not Available

0°9′ 3 MILS

Grid Zone Designation

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

This map is not a legal document. Boundaries may be

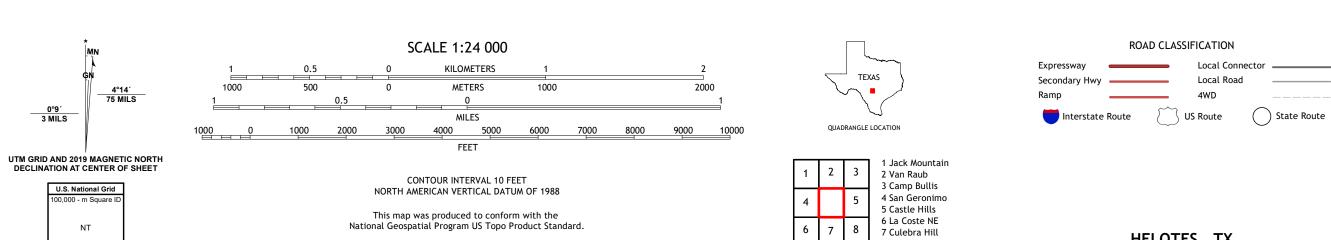
entering private lands.

Hydrography.....

Imagery.... Roads..... Names.....

Boundaries....

Wetlands...

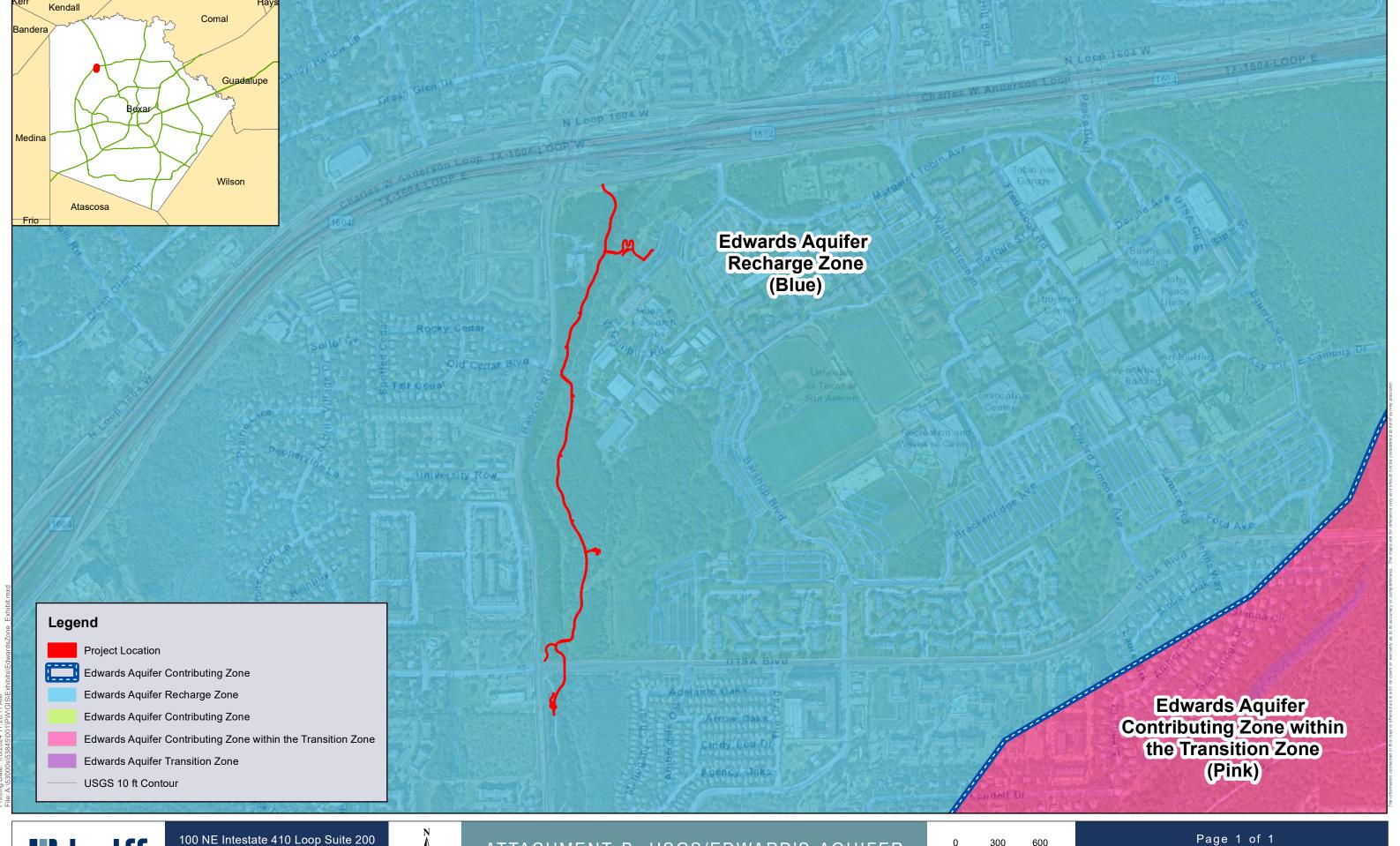


8 San Antonio West

ADJOINING QUADRANGLES

HELOTES, TX

2022







# **Geologic Assessment**

Texas Commission on Environmental Quality

For Regulated Activities on The Edwards Aquifer Recharge/transition Zones and Relating to 30 TAC §213.S(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: Dawne B	utler Earll, P.G.	Telephone	(210) 694-4545
Date: July 12, 2024	Fax:	(210) 69	94-4577
Representing: Medina Consulting	ng Co., Inc. TBPG No.	50118	
Signature of Geologist:			
Den Betle Eerll	_		
Regulated Entity Name: COSA Gree	enway Trail System Ma	averick Creek	
Project Information			
1. Date(s) Geologic Assessmen	t was performed:	August 14, 15	5, & 17, 2023
2. Type of Project:			STATE OF TEXTO
		AST	1 5 A 10 A
SCS		UST	
3. Location of Project:		<b>%</b>	Dawne Butler Earll  Geology
Recharge Zone		N.	15341 S
Transition Zone			TO CICTURED CHE
Contributing Zone within th	e Transition Zone		ONAL X GEOSC
		4	Den Bitle Eeul
TCEQ-0585 (Rev.02-11-15)		7/	12/24 1of 3

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 use

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 & Bexar soils, 0-5% slopes	D	2.25-2.83
Lewisville silty clay, 1-3% slopes	В	5.75+
Patrick soils, 1-3% slopes, rarely flooded	В	5+

- \* 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" = \_\_\_\_150'
Site Geologic Map Scale: 1" = \_\_\_150'
Site Soils Map Scale (if more than 1 soil type): 1" = \_\_\_150'

9. Method of collecting positional data:

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

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

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

12.	Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table.
	Geologic or manmade features were not discovered on the project site during the field investigation.
13.	The Recharge Zone boundary is shown and labeled, if appropriate.
14.	All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, the information must agree with Item No. 20 of the WPAP Application Section.
	There are(#) 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.
A	dministrative Information
15.	. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional

office.

# Attachment A Geologic Assessment Table

GEOLO	GIC ASSE	SSMENT	TABLE			PR	OJE	CTN	AME: COS	SA Gre	enway	Trail Sys	tem M	averick Cr	eek						
LOCATION					•	FEATURE CHARACTERISTICS							EVALUATION			PHYSICAL SETTING					
1A 1B" 1C" 2A		2A 2B 3		4		5	5A	6	7	8A	8B	9	10		11		12				
FEATURE ID	LATITUDE	LONGITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIMEN	DIMENSIONS (FEE		TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENS	ITIVITY	CATCHME (ACF		TOPOGRAPHY
						Χ	Υ	Z		0, 10						<40	≥40	<1.6	≥1.6		
B1	29.58475°	-98.63046°	0	5	Kplc	1	5	unkn.	15	0	NA	None	N	5	10	Х			Х	Floodplain	
M1	29.57709°	-98.63122°	MB	30	Kg	1	105	unkn.	NA	NA	NA	NA	COFV	5	35	Χ			Х	Floodplain	
M2	29.57709°	-98.63122°	MB	30	Kg	1	105	unkn.	NA	NA	NA	NA	COFV	5	35	Х			X	Floodplain	
H1**	29.57780°	-98.63125°	MB	30	Kg	.33	.33	15	NA	NA	NA	NA	N/A**	5	35	Х			Х	Floodplain	
H2**	29.57867°	-98.63080°	MB	30	Kdr	.33	.33	10	NA	NA	NA	NA	N/A**	5	35	Х			X	Floodplain	
H3**	29.58272°	-98.63119°	MB	30	Kplc	.33	.33	20	NA	NA	NA	NA	N/A**	5	35	Х			X	Floodplain	
H4**	29.58534°	-98.63009°	MB	30	Kplc	.33	.33	20	NA	NA	NA	NA	N/A**	5	35	Х			X	Floodplain	
H5**	29.58529°	-98.62970°	MB	30	Kplc	.33	.33	10	NA	NA	NA	NA	N/A**	5	35	Х			Х	Floodplain	
М3	29.57806°	-98.63127°	MB	30	Kg	2	2	unkn.	NA	NA	NA	NA	COFV	5	35	Х			X	Floodplain	
M4	29.57970°	-98.63134°	MB	30	Kg	2	2	unkn.	NA	NA	NA	NA	COFV	5	35	Х			X	Floodplain	
M5	29.58085°	-98.63202°	MB	30	Kg	2	2	unkn.	NA	NA	NA	NA	COFV	5	35	Х			Х	Floodplain	
M6	29.58221°	-98.63143°	MB	30	Kg	2	2	unkn.	NA	NA	NA	NA	COFV	5	35	Х			Х	Floodplain	
M7	29.58353°	-98.63074°	MB	30	Kplc	2	2	unkn.	NA	NA	NA	NA	COFV	5	35	Χ			Х	Floodplain	
M8	29.58495°	-98.56302°	MB	30	Kplc	2	2	unkn.	NA	NA	NA	NA	COFV	5	35	Х			Х	Floodplain	

_	7	TI	15.4.	MOC	0.4
•	DΑ	ıш	IIVI:	WGS	84

DATOW. WO	0 04	
2A TYPE	TYPE	28 POINTS
С	Cave	30
SC	Solution cavity	20
SF	Solution-enlarged fracture(s)	20
F	Fault	20
0	Other natural bedrock features	5
MB	Manmade feature in bedrock	30
SW	Swallow hole	30
SH	Sinkhole	20
CD	Non-karst closed depression	5
Z	Zone, clustered or aligned features	30

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

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

\*\*Note: These were boreholes created and filled with bentonite on the same day.

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.

Date July 12, 2024 Dawne Butler Earll, P.G.

Dawne Butler Earli Geology

# Attachment B Stratigraphic Column

### **COSA Greenway Trail System Maverick Creek**

Time Period (Epoch)	Hydrologic Subdivision	Group	ı	Formation/ Member	Hydrologic Function	Thickness (ft)	Lithology	Cavern Development	Porosity/ Permeability type
(Еросп)	Subdivision	o.oup		Weinser		nal Surface	2	Bevelopment	r criticalities type
*********	********	******	***	*********	******		***************************************	***********	***************************************
sceous	ning Units		[	Del Rio Clay	CU	40-50	Blue-green to yellow- brown clay	None	None (primary upper confining unit)
Late Cretaceous	Upper Confining Units		Georgetown		CU	20-30	Reddish-brown and gray to light-tan, marly limestone w/ biomicritic texture; commonly contains fossils	Little to none	very low porosity and permeability
				Cyclic & marine members undivided	AQ	80-90	Mudstone to packstone, miliolid grainstone, chert	Many subsurface	Laterally extensive, water yielding
	Edwards Aquifer		Person Fm	Leached and collapsed members	AQ	70-90	Limestone: Crystalline, mudstone to grainstone, chert, collapsed breccia	Extensive lateral development, large rooms	Permeable, most not fabric porosity
				Regional dense member	CU	20-24	Limestone: dense argillaceous mudstone	Very few, only vertical fracture development	Not fabric, low permeability, vertical barrier
ıceous		Edwards	Kainer Fm	Grainstone member	AQ	40-50	Limestone: miliolid grainstone, mudstone to wackestone, chert	Few	Not fabric, recrystallization reduces permeability
Early Cretaceous				Kirschberg evaporite member	AQ	40-50	Limestone: highly altered, crystalline, chalky mudstone, chert	Probably extensive cave development	Most fabric, one of the most permeable
			Kair	Dolomitic member	AQ	90-120	Limestone: mudstone to grainstone, crystalline, chert	Caves related to structure or bedding planes	Mostly not fabric, some bedding plane fabric
				Basal nodular member	CU, or Karst AQ	40-50	Limestone: shaly, nodular, mudstone to miliolid grainstone	Large lateral caves at surface	Fabric, stratigraphically controlled
	Lower Confining Unit	Trinity	lim	Glen Rose estone/upper member	CU; AQ (if evaporite beds)	208-560	Limestone: yellowish tan, thinly bedded, marl	Some surface cave development	Some water production at evaporite beds/Relatively impermeable

Notes: AQ = Aquifer, CU = Confining Unit

Source: Geologic Framework and Hydrostratigraphy of the Edwards and Trinity Aquifers Within Northern Bexar and Comal Counties, Texas, Clark, et al., 2016

Mapped surficial geology

# Attachment C Site Geology

### **Geology Narrative**

The site lies in the recharge zone of the Edwards Aquifer. The attached figures show the location of the site, floodplain, topography, and geologic units.

### **Site Soils**

**Soil Units:** The project site lies on Crawford, stony & Bexar soils, 0-5% slopes (Cb), Lewisville silty clay, 1-3% slopes (LvB), and Patrick soils, 1-3% slopes, rarely flooded (PaB). The following paragraphs describe the soil units and are partially quoted from the *Soil Survey of Bexar County, Texas* (USDA, issued June 1966) and the Web Soil Service map unit descriptions.

Cb: This soil is primarily made up of Crawford, stony (51%) and Bexar (36%). "These soils occur as large areas, generally several hundred acres in size, and form a nearly continuous belt extending westward from the northeastern part of the county to a little south of Helotes. Crawford and similar soils make up approximately 64 percent of the acreage. Approximately 90 percent of this consists of soils that are stony clay in texture and are shallow to moderately deep over hard limestone. The surface layer is very dark gray to dark reddish-brown, noncalcareous clay and is 8 or 9 inches thick. From 10 to 40 percent of this layer consists of chert and limestone fragments. These fragments, which are on the surface and in the surface layer, range from a quarter of an inch to 24 inches in diameter. The subsurface layer generally contains a few chert fragments or small flags of cherty limestone. The surface layer of these soils ranges from cherty clay loam to gravelly loam in texture and from 14 to 22 inches in thickness. The subsoil is cherty clay and ranges from 6 to 14 inches in thickness. Cb soils are well-drained, and runoff class is Very High (Crawford component) to High (Bexar component). The depth to the water table is more than 80 inches. The capacity of the most limiting layer to transmit water (K<sub>sat</sub>) is very low to moderately low (0.00 to 0.06 in/hr; Crawford) to moderately low to moderately high (0.06 to 0.20 in/hr; Bexar).

LvB: "The Lewisville series consists of moderately deep, dark-colored, nearly level alluvial soils. These soils occur mainly on terraces bordering the San Antonio and Medina Rivers and their main tributaries. The surface layer is very dark grayish-brown to brown silty clay and is about 24 inches thick. It has fine subangular blocky or blocky structure, is firm and crumbly when moist, and is easily worked. This layer contains a few fine concretions of lime carbonate. The subsurface layer is brown silty clay and is about 20 inches thick. It has fine, subangular blocky or blocky structure and is very firm but crumbly when moist. This layer is limy. The underlying material is reddishyellow silty clay. It has weak, blocky structure, is very firm when moist, and contains large amounts of lime. Beneath this layer, there may be deep beds of water-rounded limestone gravel." The LvB soil is well-drained with a High runoff class. The depth to the water table is more than 80 inches. The K<sub>sat</sub> is moderately low to moderately high (0.06 to 0.20 in/hr).

*PaB*: "The Patrick series consists of shallow, dark-colored, nearly level and gently sloping soils. These soils occur as terraces along streams that drain the limestone prairies of the county." "The surface layer is clay loam, gravelly clay loam, silty clay, or light clay and about 12 inches thick. This layer has granular structure. It is moderately permeable, firm to friable when moist, and calcareous." "The subsurface layer is brown, clay loam, loam, or light clay. It is about 5 inches thick. This layer also is friable when moist and calcareous. The substratum consists of waterworn, lime-coated limestone gravel." The PaB soil is well-drained with a Low runoff class. The depth to the water table is more than 80 inches. The K<sub>sat</sub> is moderately high to high (0.57 to 1.98 in/hr).

### **Site Geology**

Literature Review: In Figure 7 (Clark, et al., 2016) and attachment D, the site is mapped in the Del Rio Clay (Kdr), Georgetown Formation (Kg), and Person Formation, leached and collapsed member (Kplc). One fault is mapped as passing through the site. An older map, Figure 6, shows geology of the area from the Blome, et al. (2005) geologic map. On this map, the site is mapped in the Kainer Formation, dolomitic member (Kkd) and the Person Formation, cyclic & marine member (Kpcm). Two faults (one is inferred) are mapped as passing through the site. We are using the 2016 map for our site-specific map because it matches observations. The following descriptions were taken from the Clark, et al. (2016) descriptions in the map's accompanying pamphlet.

*Kdr.* "The Del Rio Clay of the Washita Group is typically 40–50 ft thick in the study area. It is a fossiliferous, blue-green to yellow-brown clay with thin beds of packstone. The Del Rio Clay of the Washita Group contains iron nodules and the index fossil *Ilymatogyra arietina*. The contact between the Del Rio Clay and the overlying Buda Limestone is unconformable (Martin, 1967) and easily recognized, with the Buda Limestone blocks often slumping down hillsides over the Del Rio Clay outcrops (Clark and others, 2013)."

Kg: "The Georgetown Formation of the Washita Group is typically 20–30 ft thick in the study area and is a reddish- brown, gray to light tan, shaly mudstone and wackestone. It commonly contains black dendrites, iron nodules, and iron staining and often resembles the Buda Limestone. According to Maclay and Small (1976), the Georgetown Formation overlies the Person Formation of the Edwards Group unconformably. The Georgetown Formation contains dispersed pyrite and organic material in beds of dense, shaly limestone that suggest a condition of undisturbed deposition in a reducing environment (Maclay and Small, 1976). The Georgetown Formation is often fossiliferous with *Plesioturrilites brazoensis* and *Waconella wacoensis* common. *Waconella wacoensis* is the index fossil for the Georgetown Formation. The Del Rio Clay overlies the Georgetown Formation unconformably."

Kplc: "The leached and collapsed members (undivided) are typically 70–90 ft thick in the study area and consist of a hard, dense, recrystallized limestone (Maclay and Small, 1976; Stein and Ozuna, 1995). The member is generally a mudstone, wackestone, packstone, and grainstone containing chert and occasional collapse breccias. These units are heavily bioturbated with ironstained beds (Stein and Ozuna, 1995) separated by more massive limestone beds. The leached and collapsed members are often stromatolitic and contain chert both as beds and as large nodules. Fossils and fragments of *Toucasia* sp. are often found just above the contact with the underlying regional dense member. Although rare, the coral *Montastrea roemeriana* and oysters can be found."

**Observations:** The site lies on land that is forested with small clearings/areas with less tree cover. Numerous boulders (on the surface and emerging), cobbles, and leaf litter cover most of the forested ground surface with some grasses, weeds, and small cacti present where more sunlight can penetrate (Photographs 1 to 4). The boulders appear to be part of the soil profile. The site is very uneven (i.e., "lumpy and bumpy"), especially between the current and former streambeds.

The pre-scoping layout (pdf) by T-Core Engineers shows SAWS sewer lines passing under the site in a few places. Manholes were observed near the site, but not on it. The manholes were on elevated cement collars that were in good condition with vegetated soil overlapping (i.e., the piping under the collars was not exposed).

One fault was shown on the site in the geologic map (Figure 7 and attachment D), but it was not observed at the site (i.e., no cracks, disruptions, or layer discontinuities visible on the ground surface). No significant pavement cracking outside the site, on both sides, was observed. Some minor cracking along UTSA's West Campus Rd/Service Rd. Since it occurs along most of that road, mostly along the edges, it can be attributed to heavy vehicles and inadequate road construction.

No sensitive geologic or manmade features were identified on the site. The bedrock feature and two related manmade features are listed in the Geologic Assessment Table is described below.

B1 (Photograph 1) - Possible exposed bedrock (not obviously a surfacing boulder): The surface has a number of exposed bioturbation holes, none of which are deep, and superficial surface cracking. It is possible that this is another surfacing boulder in an area with many surface and surfacing boulders, which are common in the Cb soil type. No rapid infiltration infilling was observed (the whole area is covered with leaf litter).

M1 and M2 (Photograph 2) - These are the UTSA Blvd road supports that the trail will pass between. It is possible that they extend downward into the bedrock. No rapid infiltration infilling was observed.

H1 through H5 - These were boreholes drilled for geotechnical sample collection. No voids were encountered during the drilling process at all boreholes, and all were filled with bentonite after sample collection. *Only boreholes H2, H3, and H5 are located inside the project area.* 

M3 through M8 - These are all manhole access points. All manholes have concrete collars extending into the soil. No rapid infiltration infilling was observed at any of the collars. *None of the manholes are inside the project area*.

If features are discovered during construction, work should stop, and the Texas Commission on Environmental Quality (TCEQ) notified so that the feature can be evaluated.

# **Figures**



Company, Inc.

Geologic Assessment San Antonio, Texas

1:8000

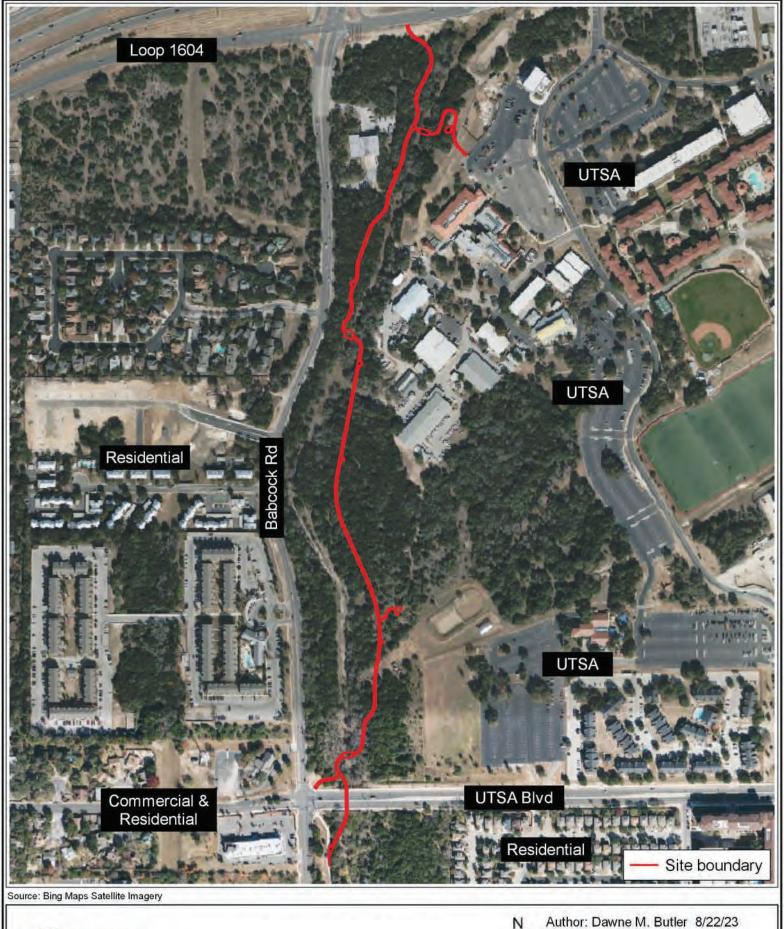
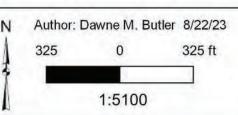
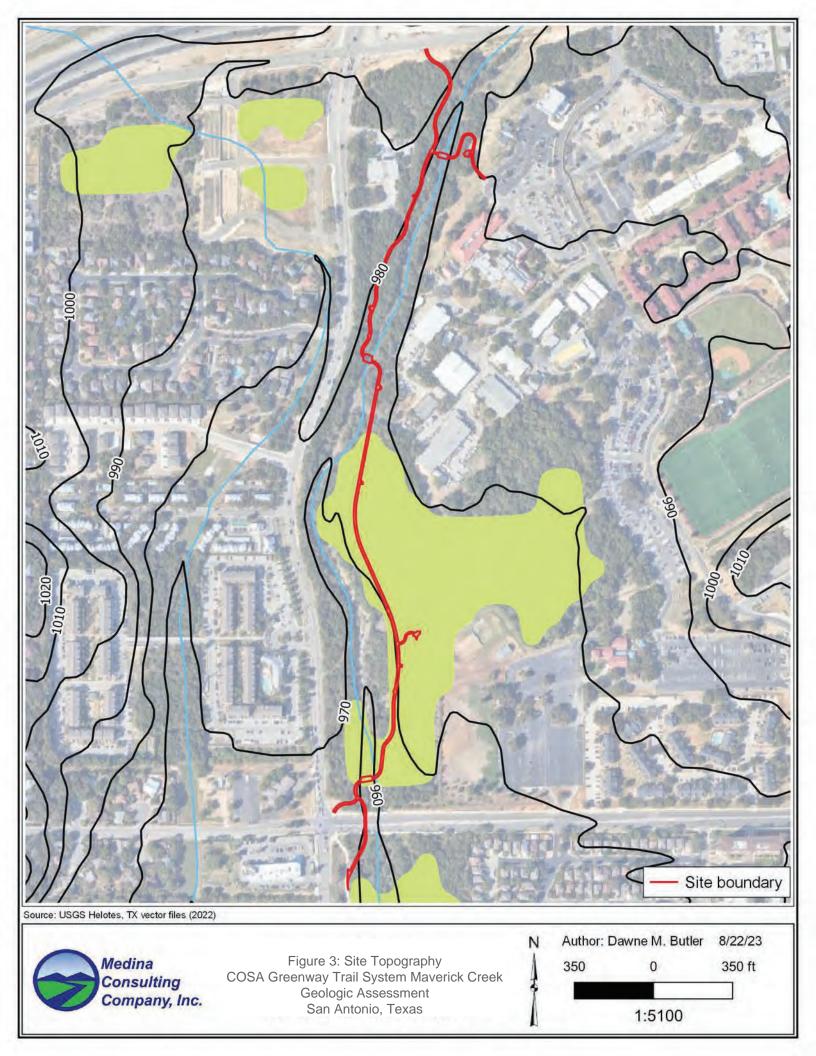
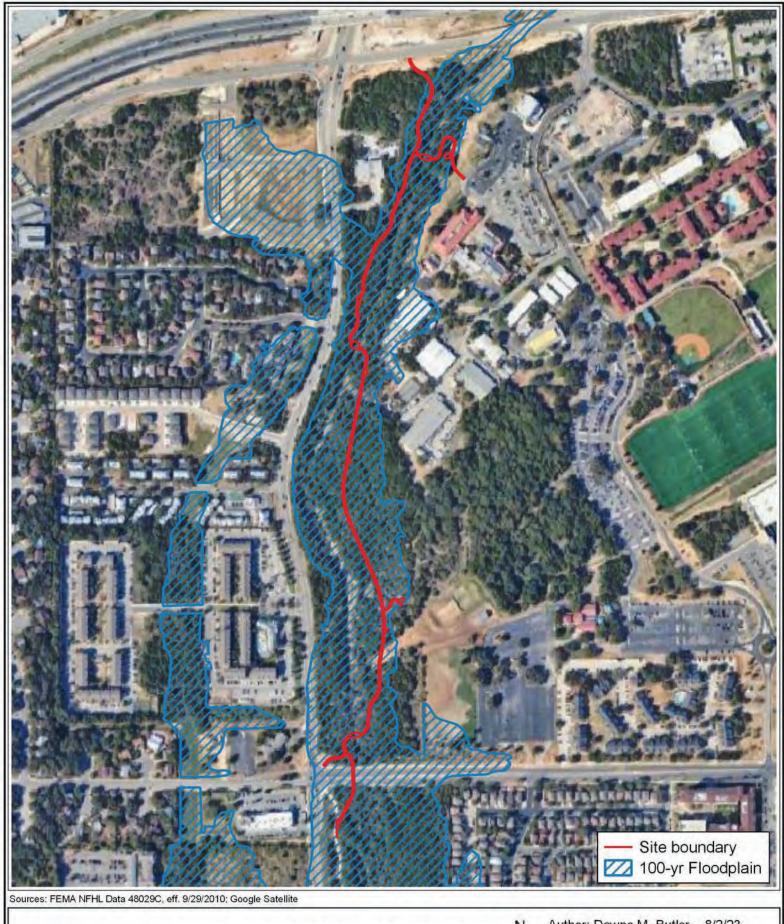




Figure 2: Site and Vicinity
COSA Greenway Trail System Maverick Creek
Geologic Assessment
San Antonio, Texas

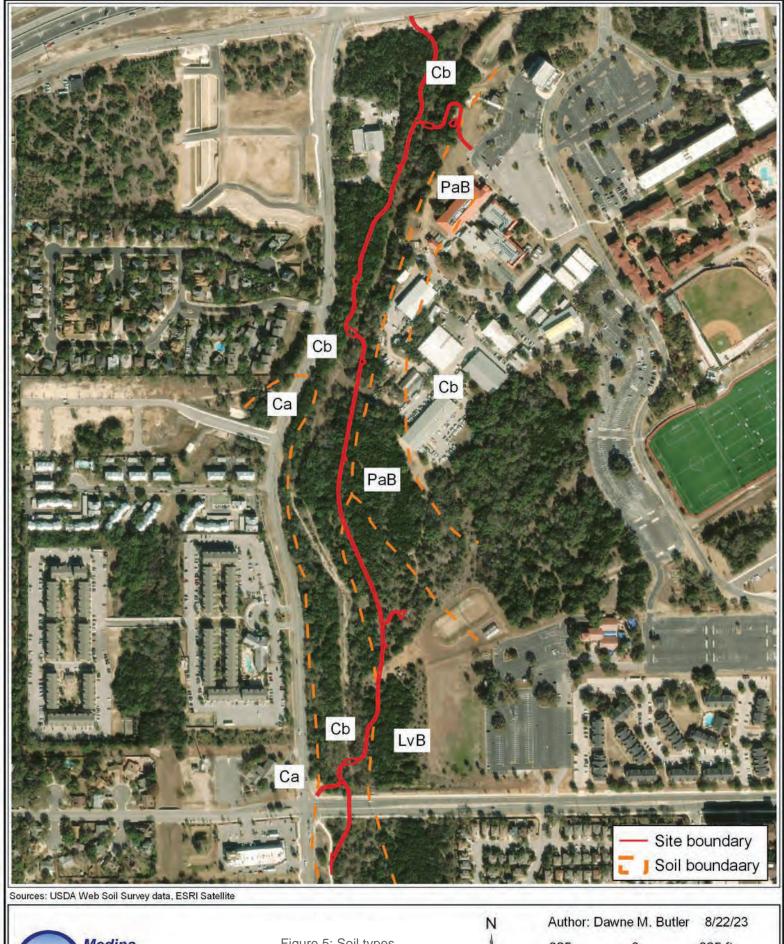






Medina

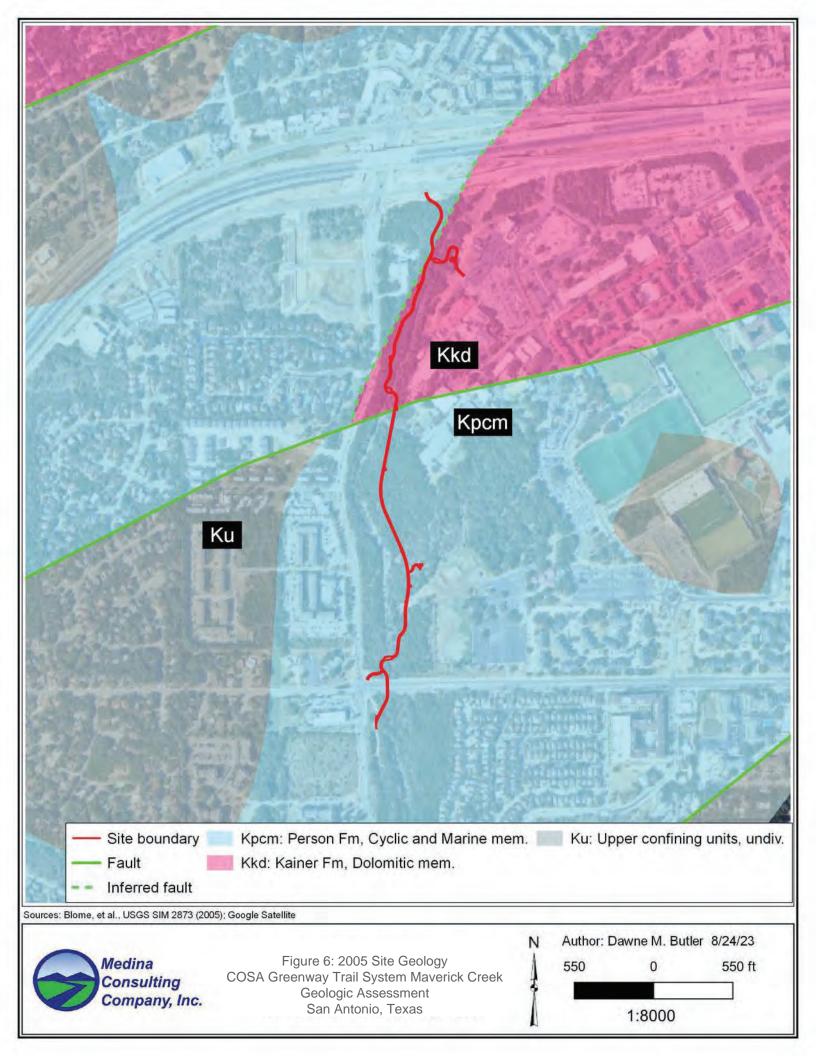
Consulting Company, Inc. Figure 4: FEMA Flood Zone Map COSA Greenway Trail System Maverick Creek Geologic Assessment San Antonio, Texas N Author: Dawne M. Butler 8/2/23
400 0 400 ft
1:5500

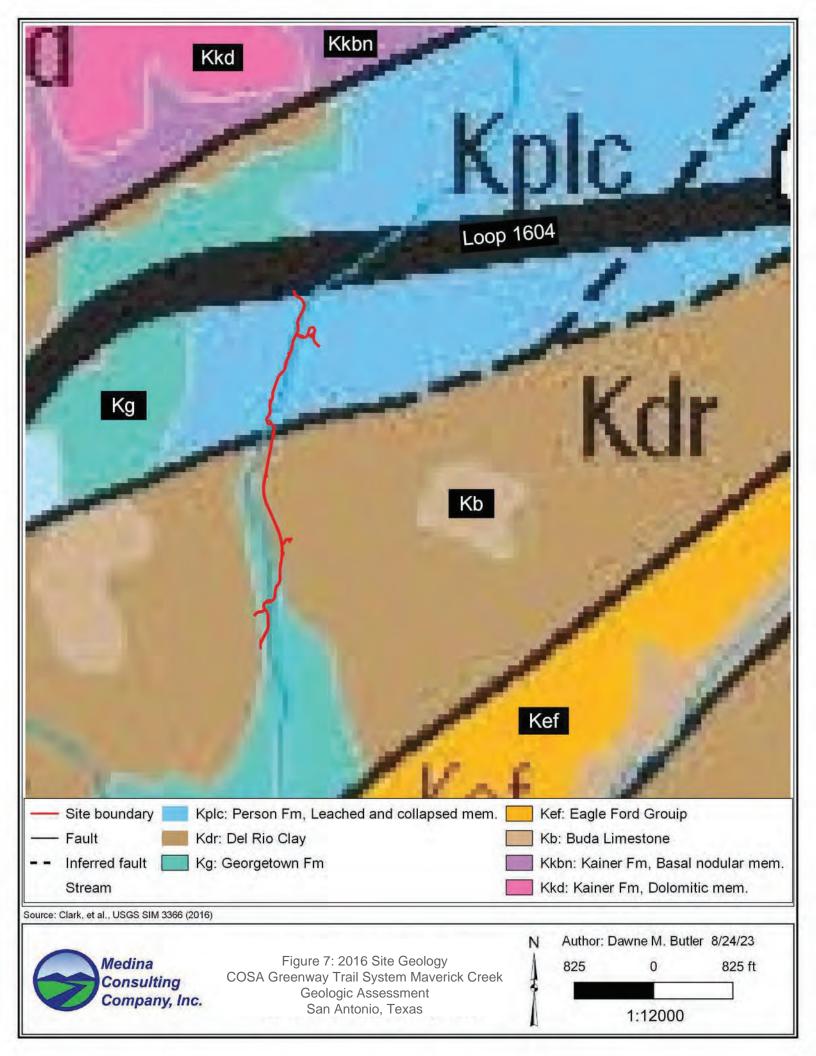


Medina Consulting Company, Inc.

Figure 5: Soil types
COSA Greenway Trail System Maverick Creek
Geologic Assessment
San Antonio, Texas

Author: Dawne M. Butler 8/22/23 325 0 325 ft 1:5000









Photograph 1 - View of possible exposed bedrock just outside the edge of the site (may be a surfacing boulder, which is common in the Cb soil type)



Photograph 2 - View of the northern side of the UTSA Blvd road supports that the trail will pass between



Photograph 3 - View of typical forest floor showing surface and surfacing boulders typical of the Cb soil type

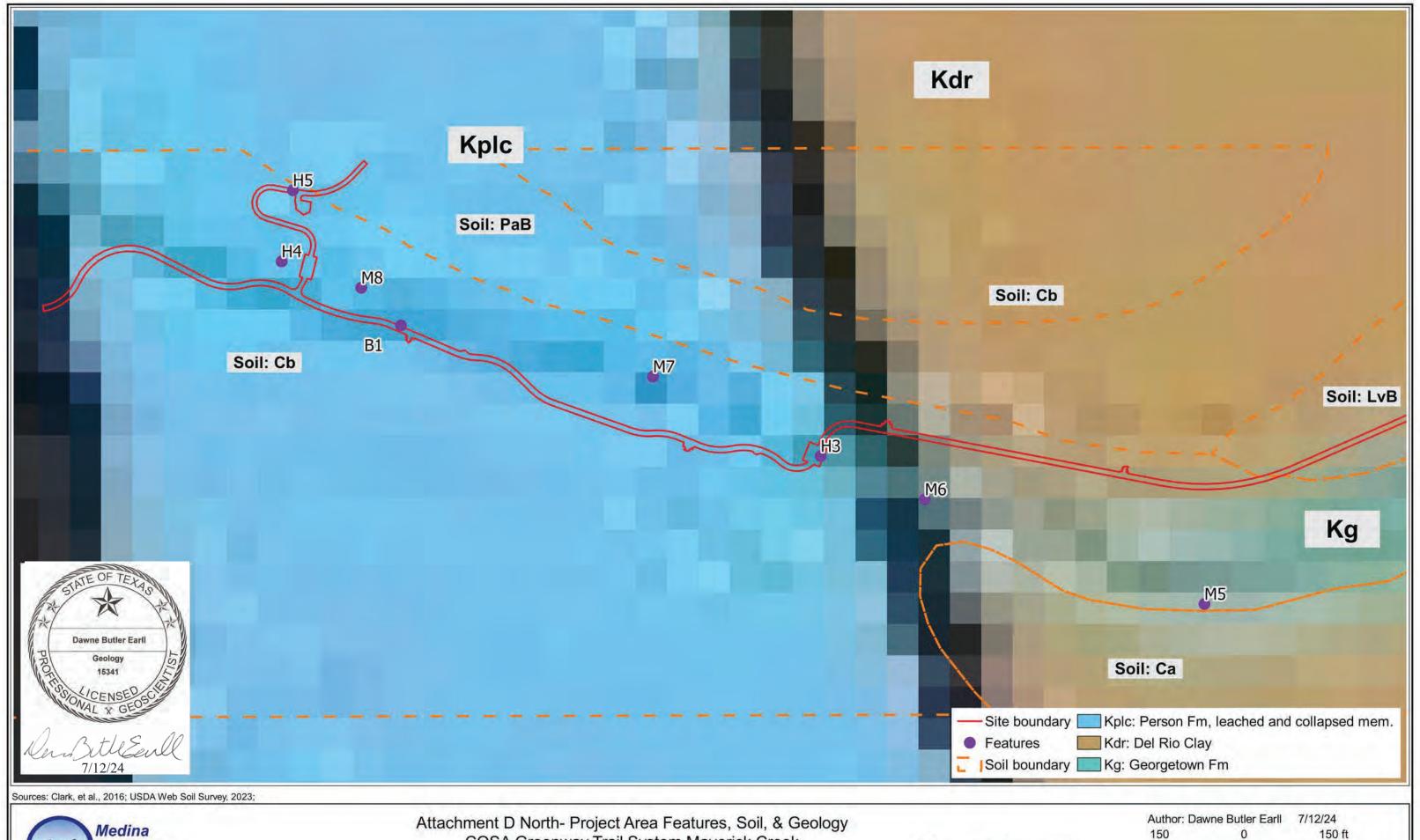


Photograph 4 - View northeastward of soil type PaB; the parking lot will be the eastern terminus of the northern trail offshoot southwest of the UTSA Mesquite Lab

#### **REFERENCES**

- Blome, C., Faith, J., Pedraza, D., Ozuna, G., Cole, J., Clark A., Small, T., Morris, R., Geologic Map of the Edwards Aquifer Recharge Zone, South-Central Texas, USGS Scientific Investigations Map 2873, scale 1:200,000, 2005.
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- Google (Earth Pro and Maps), Images of site, accessed August-September 2023.
- Soil Survey Staff, Natural Resources Conservation Service, United States Department of Agriculture, Web Soil Survey, Available online at https://websoilsurvey.nrcs.usda.gov/, Accessed August 2023.
- Stein, W. G., and Ozuna, G. B., Geologic Framework and Hydrogeologic Characteristics of the Edwards Aquifer Recharge Zone, Bexar County, Texas: US Geological Survey, Water Resource Investigations Report (95-4030).
- Texas Commission on Environmental Quality (TCEQ), *Instructions to Geologists for Geologic Assessments on the Edwards Aquifer Recharge Zone*, TCEQ-0585-Instructions, 2004, https://www.tceq.texas.gov/assets/public/compliance/field\_ops/eapp/F-0585\_geologic\_assessment\_instructions.pdf, accessed June 2013.
- Taylor, F., Hailey, R., and Richmond, D., United States Department of Agriculture, Soil Conservation Service (USDA SCS), *Soil Survey of Bexar County, Texas*, reissued 1991.

Attachment D Site Geologic Maps (North and South)

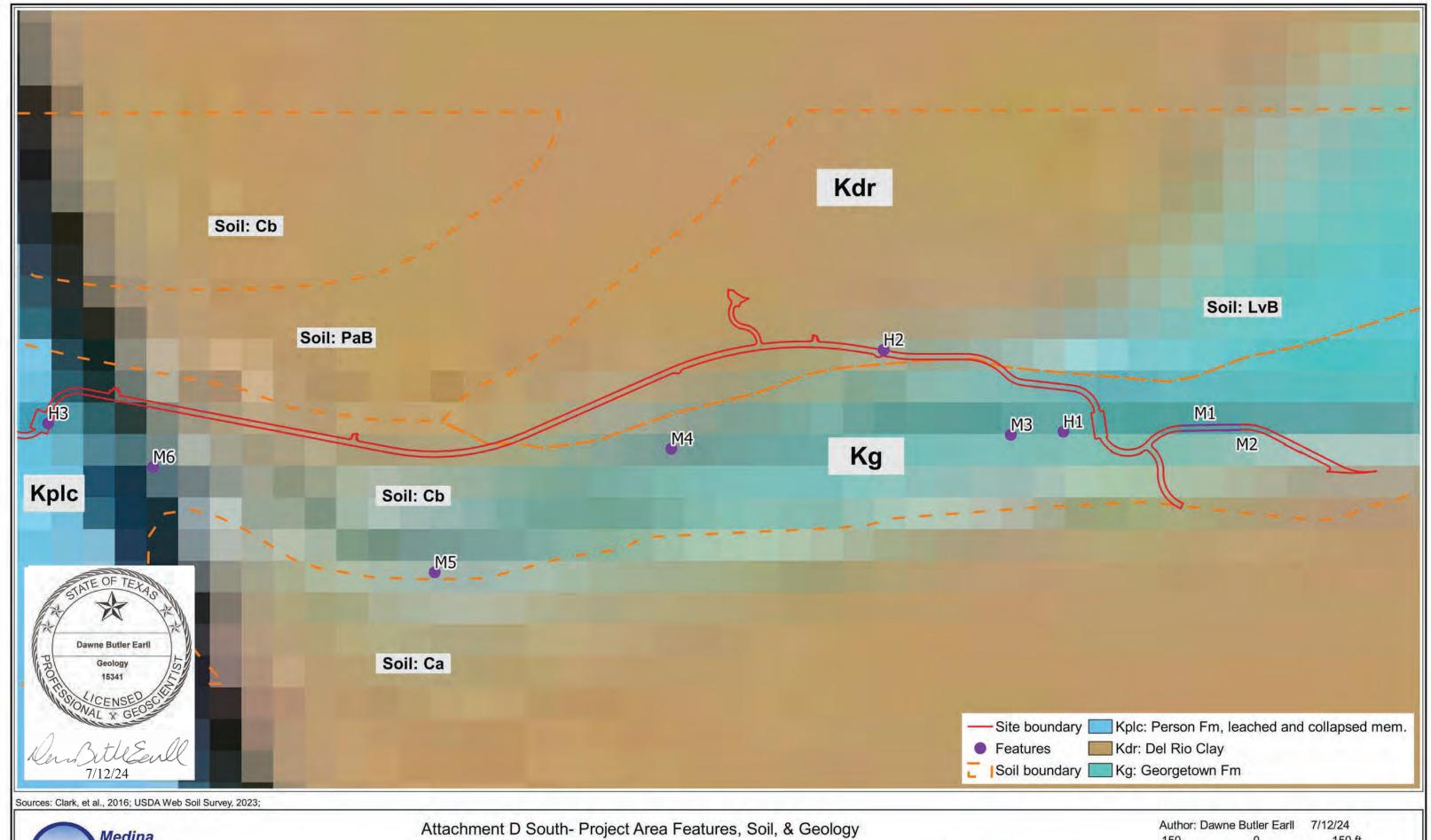




Attachment D North- Project Area Features, Soil, & Geology
COSA Greenway Trail System Maverick Creek
Geologic Assessment
San Antonio, Bexar County, Texas



1:1800





Attachment D South- Project Area Features, Soil, & Geology
COSA Greenway Trail System Maverick Creek
Geologic Assessment
San Antonio, Bexar County, Texas



Author: Dawne Butler Earll 7/12/24 150 0 150 ft 1:1800

# **Recharge and Transition Zone Exception Request Form**

**Texas Commission on Environmental Quality** 

30 TAC §213.9 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 **Recharge and Transition Zone Exception Request Form** is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

Print Name of Customer/Agent: Luis Cardona, P.E.

Date: <u>11/3/25</u>

Signature of Customer/Agent:

Regulated Entity Name: COSA Greenway Trail System Maverick Creek

## **Exception Request**

- 1. Attachment A Nature of Exception. A narrative description of the nature of each exception requested is attached. All provisions of 30 TAC §213 Subchapter A for which an exception is being requested have been identified in the description.
- 2. Attachment B Documentation of Equivalent Water Quality Protection.

  Documentation demonstrating equivalent water quality protection for the Edwards Aquifer is attached.

## **Administrative Information**

- 3. 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.
- 4. The applicant understands that no exception will be granted for a prohibited activity in Chapter 213.
- 5. The applicant understands that prior approval under this section must be obtained from the executive director for the exception to be authorized.

#### FORM TCEQ-0628 ATTACHMENTS

### ATTACHMENT A — NATURE OF EXCEPTION

The City of San Antonio (COSA) – Parks and Recreation is proposing improvements to Maverick Creek Greenway Trail, located between Babcock Rd and UTSA BLVD, in Bexar County.

This project would construct 5,430 linear feet of 10' shared use path that includes sidewalk nodes that vary in width along the length of Maverick Creek Greenway Trail. This would add approximately 56,628 square feet (1.31 acres) of impervious surfaces over the Recharge Zone. The approximate project acreage is 4.63 acres (201,682.80 square feet) and the project will only disturb within this area for trail construction. Due to the minimal addition of impervious surface, the construction of shared use path vegetative filter strips will be constructed, and an Exception Request will be completed.

#### ATTACHMENT B — DOCUMENTATION OF EQUIVALENT WATER QUALITY PROTECTION

Equivalent water quality protection will include adding 5.2' of engineered vegetative filter strips for the 10' trail sections along down gradient side of proposed trail. For trail sections that exceed 10', 15' of engineered vegetated filter will be used instead. These areas will be overtreated to compensate for areas that are not being treated. The existing established outside of the area of disturbance will be protected and utilized as an established vegetation. See attached Environmental Layout.

## **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: Luis Cardona, P.E.
Date: <u>11/3/25</u>
Signature of Customer/Agent:
Luis A. Coccloma
Regulated Entity Name: COSA Greenway Trail System Mayerick Creek

## **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.	<ol> <li>Fuels for construction equipment and hazardous substances which will be used during construction:</li> </ol>		
	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>
	$igthered{igwedge}$ Fuels and hazardous substances will not be stored on the site.
2.	Attachment A - Spill Response Actions. A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
3.	Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
4.	Attachment B - Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.
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

## Temporary Best Management Practices (TBMPs)

receive discharges from disturbed areas of the project: Maverick Creek

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

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

	A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.
	A description of how BMPs and measures will prevent pollution of surface water or groundwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.
	A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.
	A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.
8.	The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.
	Attachment E - Request to Temporarily Seal a Feature. A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.
	There will be no temporary sealing of naturally-occurring sensitive features on the site.
9.	<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.

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

## Soil Stabilization Practices

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

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

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

### **Administrative Information**

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

#### FORM TCEQ-0602 ATTACHMENTS

### ATTACHMENT A — SPILL RESPONSE ACTIONS

Should an accidental release occur, it will be immediately contained by earthen dikes, berms or other appropriate measures. Free liquids will be stabilized promptly using bulking agents, absorbent pads, booms, soil or other appropriate material. Once no free liquids are present in the containment area, the released material will be picked up mechanically or by personnel wearing proper protective equipment and stored in 55-gallon steel drums or on plastic sheeting. Released material will be covered to prevent contact with stormwater. Stormwater runoff will be diverted around the stored material if necessary. Traffic will be routed around and away from any spill to avoid spreading the spilled material to other areas.

The Contractor is required to remediate any spills, and to immediately report spills (including sanitary sewer discharge) of reportable quantities to the following:

- National Response Center at (800) 424-8802
- Edwards Aquifer Authority at (210) 222-2204
- To the San Antonio Water Systems at (210) 704-7297 and one of the following:
  - State Emergency Response Center (800) 832-8224 (if after hours)
  - o TCEQ Regional Office (210) 490-3096 (if during business hours)

Spills shall be reported within 24 hours unless other regulations require more expedient notification.

### ATTACHMENT B — POTENTIAL SOURCES OF CONTAMINATION

Potential sources of contamination include the hydrocarbons and fuels required to service and operate the construction equipment, the materials and liquids used to conduct paving operations, various paints and solvents, and soil disturbed and mobilized during excavation.

## ATTACHMENT C — SEQUENCE OF MAJOR ACTIVITIES

The sequence of construction with a total area to be disturbed of 4.63 acres, are as follows:

- 1. Install SW3P measures.
- 2. Install tree protection.
- 3. Install low water crossing and drainage infrastructure.
- 4. Rough grade Trail Route.
- 5. Install trail and flatwork.
- 6. Install signage.

- 7. Install Landscaping.
- 8. Vegetate to establishment.
- Remove SW3P measures.

## ATTACHMENT D – TEMPORARY BEST MANAGEMENT PRACTICES AND MEASURES

General timing or sequence for implementation of BMPs shall be as required and/or as directed/approved by the Engineer to provide adequate controls. BMPs shown on the plan sheets are considered "proposed" unless/until install date is shown.

At the beginning of the construction phase, Silt Fences, and Gravel Filtration Bags will be installed downstream of trail cross slope, and along proposed trail alignment. Rock Berms will be installed at downstream of drainage structures. Rock bedding will also be installed at construction exits. All temporary BMPs will remain until the end of construction.

Runoff generated from construction limits and through these temporary BMPs, preventing pollution of surface water, groundwater, or stormwater.

The locations of temporary BMPs are shown on the SWPPP Layout sheet. Standard details show information relevant to BMP installation and maintenance.

#### ATTACHMENT E - REQUEST TO TEMPORARILY SEAL A FEATURE

Not applicable.

#### ATTACHMENT F - STRUCTURAL PRACTICES

At the beginning of the construction phase, Silt Fences, and Gravel Filtration Bags will be installed downstream of trail cross slope, and along proposed trail alignment. Rock Berms will be installed at downstream of drainage structures. Rock bedding will also be installed at construction exits. All temporary BMPs will remain until the end of construction.

Runoff generated from construction limits and through these temporary BMPs, preventing pollution of surface water, groundwater, or stormwater.

### ATTACHMENT G - DRAINAGE AREA MAP

Attached – Drainage Area Map & Site Plan sheet.

## ATTACHMENT H – TEMPORARY SEDIMENT POND(S) PLAN AND CALCULATIONS

Sediment ponds are not planned for this project.

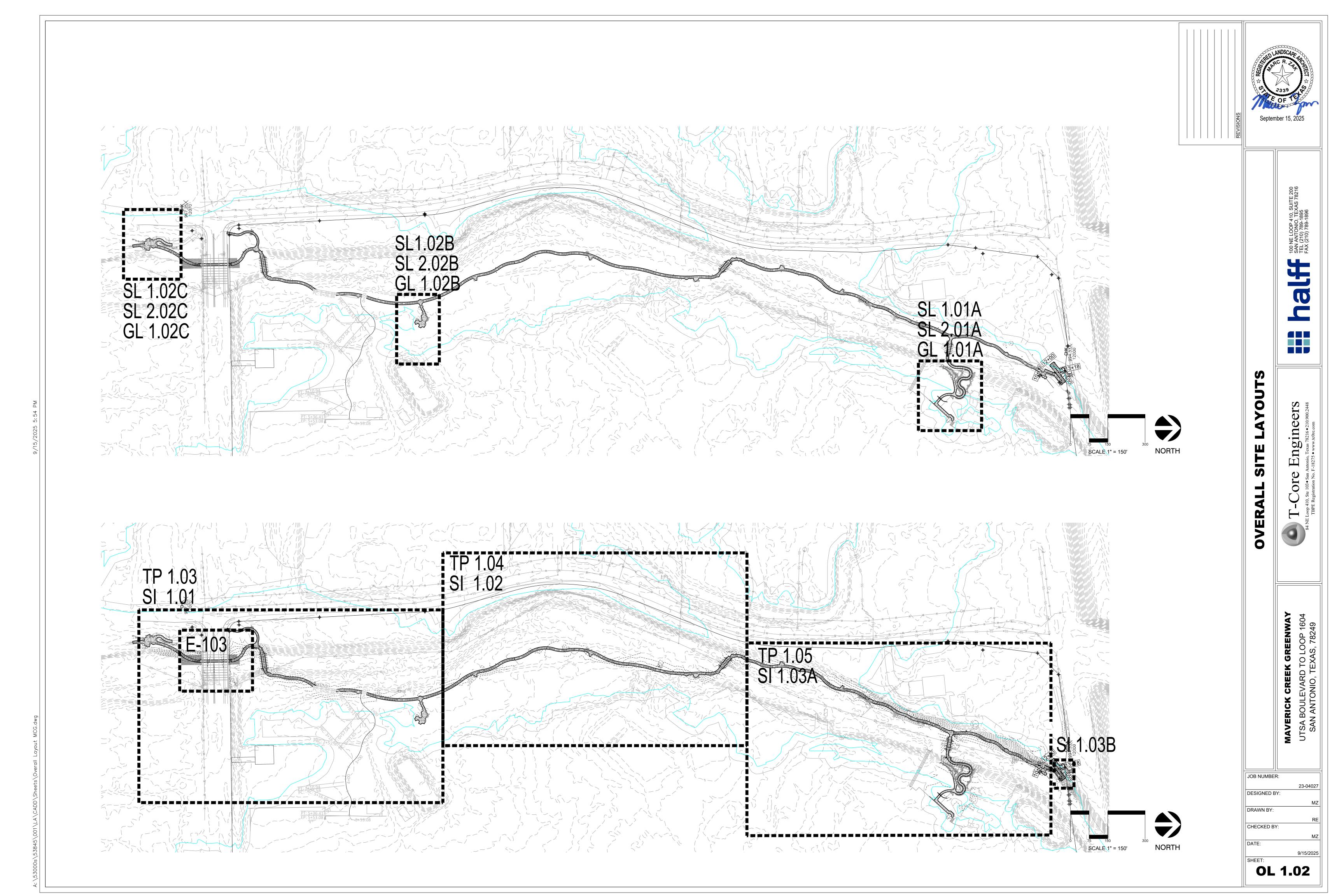
### ATTACHMENT I - INSPECTION AND MAINTENANCE FOR BMPS

The key to maintaining the performance of and efficiency of the temporary BMPs is inspection and repair when needed. The project will use an established schedule of inspection to identify the weak or failing sections of the sediment controls and institute repairs immediately to ensure the continued performance of the installed BMPs. BMPs will be inspected at least weekly. If storms damage the BMPs, efforts will be made to immediately restore them to original performance levels.

## ATTACHMENT J – SCHEDULE OF INTERIM AND PERMANENT SOIL STABILIZATION PRACTICES

Disturbed areas on which construction activities have ceased, temporarily or permanently, shall be stabilized within fourteen (14) calendar days unless they are scheduled to and do resume within 21 calendar days. The schedule for major soil disturbing activities includes the following:

- 1. Install controls down-slope of work area and initiate inspection and maintenance activities.
- 2. Begin construction with interim stabilization practices. Adjust erosion and sedimentation controls during construction to meet requirements and changing conditions and as directed/approved by the Engineer.
- 3. Major soil disturbing activities may include but are not limited to: preparation of trail alignment including excavating 8" down for preparation of proposed trail section.



7. THE FOLLOWING ITEMS SHOULD BE UPDATED AS NECESSARY AND BE INCLUDED AS PART OF THE WEEKLY INSPECTION REPORTS. SCHEDULE OF CONSTRUCTION ACTIVITIES IS MAINTAINED BY AND CAN BE ACCESSED BY CONTACTING \_ (NAME) AT\_\_ INSTALLATION OF STORMWATER CONTROL MEASURES (INSTALL DATE OPERATIONAL DATE, DEVIATION FROM MANUFACTURE SPEC): COMMENCEMENT AND DURATION OF EARTH WORK, FINAL GRADING, CREATION OF SOIL AND VEGETATION STOCKPILES REQUIRING CESSATION OF CONSTRUCTION ACTIVITIES WITHIN A PORTION OF THE SITE (TEMPORARY AND PERMANENT): FINAL AND TEMPORARY STABILIZATION AREAS OF EXPOSED SOILS: REMOVAL OF TEMPORARY STORMWATER CHANNELS, CONTROL MEASURES, CONSTRUCTION EQUIPMENT AND VEHICLES, AND CESSATION OF ANY POLLUTANT-GENERATING ACTIVITIES: INVENTORY OF EXPOSED MATERIALS: LOG OF SPILLS AND LEAKS: SW3P NARRATIVE TO ACCOMPANY SITE MAP AND PROJECT DESIGN SHEETS THAT INCLUDE IDENTIFYING EARTH DISTURBING ACTIVITIES, EXISTING AND PROPOSED SLOPES OF GRADING ACTIVITIES, CONSTRUCTION AND SOIL STOCKPILE LOCATIONS, SURFACE WATER CROSSINGS, DESIGNATED EXIT POINTS, STRUCTURES AND IMPERVIOUS SURFACES TO BE CONSTRUCTED, CONSTRUCTION SUPPORT ACTIVITY AREAS, LOCATION OF ALL SURFACE WATERS IN VICINITY, BOUNDARIES OF NATURAL BUFFERS, AREAS OF FEDERALLY LISTED CRITICAL HABITAT, TOPOGRAPHY, VEGETATIVE COVER AND DRAINAGE PATTERNS OF FLOWS ONTO, OVER AND FROM THE PROJECT SITE, STORMWATER AND ALLOWABLE NON STORMWATER DISCHARGE LOCATIONS, ALL STORM INLETS ON AND IN VICINITY OF THE SITE, LOCATION OF ALL POTENTIAL POLLUTANT GENERATING ACTIVITIES, AND LOCATION OF STORMWATER CONTROL MEASURES. OCTOBER 2014 CITY OF SAN ANTONIO STORM WATER POLLUTION PREVENTION PLAN (SW3P) NARRATIVE

BEST MANAGEMENT PRACTICES

50-FOOT (OR MORE) BUFFER ZONE LESS THAN 50-FOOT BUFFER ZONE X LINEAR CONSTRUCTION PROJECT; DOES NOT REQUIRE 50-FOOT BUFFER ZONE

5) PROTECT FROM WIND WHERE FEASIBLE

CONDITION SOIL PRIOR TO RE-VEGETATION

DEWATERING PRACTICES:

SPECIFICATIONS.

CONTAIN THESE MATERIALS.

MATERIAL HAS BEEN REMOVED). 3. PLAIN WATER USED TO CONTROL DUST

. PROHIBITED STORM WATER DISCHARGES:

AND OTHER CONSTRUCTION MATERIALS.

PLAN IS REQUIRED FOR USE OF TREATMENT CHEMICALS.

DRAINAGE AREA < 10 ACRES (SEDIMENT TRAPS AND BASINS)

3. DISCHARGE DEWATERING WATER ONTO A VELOCITY DISSIPATION DEVICE

PLAN IS REQUIRED FOR USE OF TREATMENT CHEMICALS.

4. PLAIN WATER ORIGINATING FROM POTABLE WATER SOURCES.

I. SOAPS OR SOLVENTS USED IN VEHICLE AND EQUIPMENT WASHING.

PERIOD TO THE NATIONAL RESPONSE CENTER AT 1-800-424-8802

. COMPLIANCE WITH APPROVED STATE AND LOCAL PLANS:

7. UNCONTAMINATED AIR CONDITIONING CONDENSATE 8. LAWN WATERING AND SIMILAR DRAINAGE.

1. WASTEWATER FROM WASH OUT OF CONCRETE TRUCKS

DRAINAGE AREA < 10 ACRES (PERIMETER CONTROLS)

NATURAL BUFFER SECTION:

1. INSTALL PERIMETER CONTROLS TO RETAIN SEDIMENT ON-SITE TO THE EXTENT PRACTICABLE WITH CONSIDERATION FOR LOCAL TOPOGRAPHY, SOIL TYPE, AND RAINFALL 2. MINIMIZE SEDIMENT TRACK OUT ONTO OFF-SITE STREETS, OR OTHER PAVED AREAS AND SIDEWALKS. RESTRICT VEHICLE USE TO PROPERTY THROUGH DESIGNATED ACCESS POINTS. USE APPROPRIATE STABILIZATION

MEASURES. REMOVE SEDIMENT FROM TIRES, WHEN PRACTICABLE. CONTROL DISCHARGES FROM STOCKPILED SEDIMENT BY: 1) LOCATING PILES OUTSIDE OF NATURAL BUFFERS AND PHYSICALLY SEPARATING PILES FROM OTHER

STORMWATER CONTROLS 2) USE A TEMPORARY PERIMETER SEDIMENT BARRIER

3) PROVIDE COVER OR TEMPORARY STABILIZATION, WHERE PRACTICABLE 4) USE DRY CLEAN UP METHODS TO REMOVE ACCUMULATED SEDIMENT FROM PAVED AREAS

4. MINIMIZE DUST THROUGH THE APPROPRIATE APPLICATION OF WATER. 5. MINIMIZE SLOPE STEEPNESS OF EXPOSED SOILS THROUGH PHASED DISTURBANCE AND IMPLEMENTATION OF 6. MINIMIZE SOIL COMPACTION IN AREAS WHERE RE-VEGETATION IS PLANNED BY RESTRICTING VEHICLE USE AND

DRAINAGE AREA > 10 ACRES (SEDIMENTATION BASIN INFEASIBLE-ALTERNATE EQUIVALENT CONTROL DESIGN ON SHEET

1. DO NOT DISCHARGE VISIBLE FLOATING SOLIDS OR FOAM; USE AN OIL-WATER SEPARATOR OR SUITABLE FILTRATION

DEVICE THAT IS DESIGNED TO REMOVE OIL, GREASE, OR OTHER PRODUCTS IF DEWATERING WATER IS FOUND TO

2. UTILIZE VEGETATED UPLAND AREAS OF THE SITE TO INFILTRATE DEWATERING WATER BEFORE DISCHARGE. WHERE

4. MANAGE BLACKWASH WATER AS A WASTE OR RETURN IT TO THE BEGINNING OF THE TREATMENT PROCESS.

THE FOLLOWING NON-STORMWATER DISCHARGES ARE AUTHORIZED FOR DISCHARGE BY THE GENERAL PERMIT.

ISCHARGES MUST BE MANAGED BY STORMWATER BMP'S TO PROTECT RECEIVING WATER QUALITY.

DISCHARGES FROM FIRE FIGHTING ACTIVITIES AND/OR FIRE HYDRANT FI LISHING

5 LINCONTAMINATED GROLINDWATER SPRING WATER OR ACCUMULATED STORMWATER

PROJECT SITE MAPS MUST REFLECT THE LOCATIONS OF ANY NON-STORMWATER DISCHARGES. NON-STORMWATER

2. VEHICLE, EXTERNAL BUILDING, AND PAVEMENT WASH WATER WHERE DETERGENTS AND SOAPS ARE NOT USED AND WHERE SPILLS OR LEAKS OF TOXIC OR HAZARDOUS MATERIALS HAVE NOT OCCURRED (UNLESS ALL SPILLED

6. FOUNDATION OR FOOTING DRAINS WHERE FLOWS ARE NOT CONTAMINATED WITH PROCESS MATERIALS SUCH AS

2. WASTEWATER FROM WASH OUT AND CLEAN OUT OF STUCCO, PAINT, FORM RELEASE OILS, CUTTING COMPOUNDS,

NOTE - DO NOT USE TREATMENT CHEMICALS WITHOUT PRIOR WRITTEN CONSENT FROM COSA. A WRITTEN MANAGEMENT

CONCRETE TRUCK WASH WATER DISCHARGES ON THE SITE SHOULD BE PROHIBITED OR MINIMIZED. IF ALLOWED BY

THE ENGINEER, THEY MUST BE MANAGED IN A MANNER SO AS NOT TO CONTAMINATE SURFACE WATER. THEY MUST

ON THE SW3P LAYOUT AND INCLUDED IN THE INSPECTIONS. HAZARDOUS MATERIAL SPILL/LEAK SHALL BE PREVENTED

MPLEMENTED TO THE STORAGE OF THESE PRODUCTS. ALL SPILLS MUST BE CLEANED AND DISPOSED PROPERLY AND

REPORTED TO THE ENGINEER. REPORT ANY RELEASE AT OR ABOVE THE REPORTABLE QUANTITY DURING A 24 HOUR

CONTRACTOR MUST MAINTAIN AN INVENTORY OF CONSTRUCTION AND WASTE MATERIALS EXPECTED TO BE STORED

THIS SW3P SHALL CONFORM TO APPLICABLE LOCAL RULES AND REGULATIONS FOR WATER QUALITY, INCLUDING BUT

ON-SITE AND A DESCRIPTION OF CONTROLS IMPLEMENTED TO MINIMIZE POLLUTANTS FROM THESE SOURCES.

NOT LIMITED TO THOSE ESTABLISHED BY COSA, SAWS, BEXAR COUNTY, EAA, OR OTHERS, AS APPLICABLE

NOT BE LOCATED IN AREAS OF CONCENTRATED FLOW. CONCRETE TRUCK WASH-OUT LOCATIONS MUST BE SHOWN

OR MINIMIZED. AT A MINIMUM, THIS INCLUDES ASPHALT PRODUCTS, FUELS, OILS, LUBRICANTS, SOLVENTS, PAINTS,

ACIDS, CONCRETE CURING COMPOUNDS, AND CHEMICAL ADDITIVES FOR SOIL STABILIZATION. BMP'S SHALL BE

3. FUELS, OILS, OR OTHER POLLUTANTS USED IN VEHICLE AND EQUIPMENT OPERATIONS AND MAINTENANCE

6. DO NOT USE TREATMENT CHEMICALS WITHOUT PRIOR WRITTEN CONSENT FROM COSA. A WRITTEN MANAGEMENT

5. REPLACE AND CLEAN FILTER MEDIA USED IN DEWATERING DEVICE ACCORDING TO MANUFACTURE'S

7. PROTECT STORM DRAIN INLETS PRIOR TO LAND DISTURBANCE SEDIMENTATION BASINS SEDIMENTATION BASINS (CHECK ALL THAT APPLY) DRAINAGE AREA > 10 ACRES (SEDIMENTATION BASIN DESIGN ON SHEET \_

CAPITAL IMPROVEMENTS MANAGEMENT SERVICES DEPARTMENT

TEMPORARY EROSION, SEDIMENT &

WATER POLLUTION CONTROL

MEASURES STANDARDS 1

OTHER REQUIREMENTS AND PRACTICES

ALL EROSION AND SEDIMENT CONTROLS SHALL BE MAINTAINED IN GOOD WORKING ORDER. IF A REPAIR IS NECESSARY, IT SHALL BE PERFORMED BY CLOSE OF THE NEXT DAY FOLLOWING DISCOVERY, RECOMMENDATIONS FOR NEW BMP'S OR SIGNIFICANT REPAIRS TO EXISTING BMP'S MADE BY INSPECTORS OF THIS SWPPP OR BY THE EPA WILL BE INSTALLED WITHIN SEVEN (7) CALENDAR DAYS FROM THE DATE OF INSPECTION OR PRIOR TO THE NEXT RAIN EVENT, WHICHEVER IS SOONER. CORRECTIVE ACTIONS, SUCH AS TEMPORARY BMP'S, SHALL BE IMMEDIATELY TAKEN IN THE EVENT THAT A DISCHARGE OF POLLUTANTS IS DISCOVERED TO MINIMIZED OR PREVENT FURTHER DISCHARGE UNTIL A PERMANENT SOLUTION IS INSTALLED. WHEN CORRECTIVE ACTIONS RESULT IN CHANGES TO STORMWATER CONTROLS OR PROCEDURES, AMEND THE SWPPP.

FOR AREAS OF THE CONSTRUCTION SITE THAT HAVE NOT BEEN FINALLY STABILIZED, AREAS USED FOR STORAGE OF MATERIALS, STRUCTURAL CONTROL MEASURES, AND LOCATION WHERE VEHICLES ENTER OR EXIT THE SITE. 3. WASTE MATERIALS:

ALL NON-HAZARDOUS MUNICIPAL WASTE MATERIALS SUCH AS LITTER, RUBBISH, AND GARBAGE LOCATED ON OR IGINATING FROM THE PROJECT SHALL BE COLLECTED AND STORED IN A SECURELY LIDDED METAL DUMPSTER PROVIDED BY THE CONTRACTOR. THE DUMPSTER SHALL BE EMPTIED AS NECESSARY OR AS REQUIRED BY LOCAL REGULATION AND THE TRASH SHALL BE HAULED TO A PERMITTED DISPOSAL FACILITY. THE BURYING OF NON-HAZARDOUS MUNICIPAL WASTE ON THE PROJECT SHALL NOT BE PERMITTED. CONSTRUCTION MATERIAL WASTE SITES, STOCKPILES, AND HAUL ROADS SHALL BE CONSTRUCTED TO MINIMIZE AND CONTROL THE AMOUNT OF SEDIMENT THAT MAY ENTER RECEIVING WATERS. CONSTRUCTION MATERIALS WASTE SITES SHALL NOT BE LOCATED IN ANY WETLAND, WATER BODY, OR STREAM BED. CONSTRUCTION STAGING AREAS AND VEHICLE MAINTENANCE AREAS SHALL BE CONSTRUCTED IN A MANNER TO MINIMIZE THE RUNOFF OF POLLUTANTS.

4. OFFSITE VEHICLE TRACKING: OFFSITE VEHICLE TRACKING OF SEDIMENT AND THE GENERATION OF DUST MUST BE MINIMIZED. EXCESS SEDIMENTS ON ROAD SHALL BE REMOVED ON A REGULAR BASIS AS DIRECTED/APPROVED BY THE ENGINEER.

THE CONTRACTOR SHOULD DEVELOP A SEPARATE SW3P FOR OPERATIONS ASSOCIATED WITH A SUPPORTING CONCRETE BATCH PLANT IN CONFORMANCE WITH THE TCEQ TPDES CONSTRUCTION GENERAL PERMIT, PART IV RELATING TO STORM WATER RUNOFF FROM CONCRETE BATCH PLANTS. THIS SW3P DOES NOT PROVIDE ADEQUATE CONTROLS FOR THIS

6. SANITARY WASTE: PORT-A-POT (PLACED OUTSIDE OF FLOODPLAIN)

7. OFFSITE EXCAVATION SOURCE LOCATION CONTRACTOR TO REMOVE AND PLACE SPOILS DAILY.

8. OFFSITE FILL SOURCE LOCATION: CONTRACTOR TO REMOVE AND PLACE SPOILS DAILY.

1. THE CONTROL MEASURES CONTAINED HEREON (AND IS FURTHER DESCRIBED BY THE STANDARD SPECIFICATIONS SHALL BE INSTALLED AND MAINTAINED THROUGHOUT THE CONSTRUCTION CONTRACT TO ASSURE EFFECTIVE AND

3. IN CASE OF FAILURE ON THE PART OF THE CONTRACTOR TO PREVENT AND CONTROL SOIL EROSION, SEDIMENTATION AND WATER POLLUTION WHICH MAY DEGRADE RECEIVING WATERS, THE ENGINEER RESERVES THE RIGHT TO EMPLOY OUTSIDE ASSISTANCE OR USE CITY FORCES TO PROVIDE THE NECESSARY CORRECTIVE MEASURES. ALL COSTS (INCLUDING ENGINEERING) WILL BE DEDUCTED FROM ANY MONEYS DUE TO OR BECOME DUE TO THE CONTRACT (SEE

EROSION CONTROL INSPECTION WILL BE PERFORMED AS A PART OF ACCEPTANCE OF THE PROJECT BY THE CITY. IN THE EVENT THAT THE PERMANENT EROSION CONTROL IS INADEQUATE DUE TO IMPROPER DESIGN OR INSTALLATION, THE PERMANENT EROSION CONTROL MEASURES MUST BE CORRECTED OR REDESIGNED TO FUNCTION PROPERLY PRIOR TO SUBMITTAL OF A NOTICE OF TERMINATION (SEE SPEC ITEM 540).

POTENTIAL POLLUTANT SOURCES (E.G. CONCRETE WASHOUT AREAS, CONSTRUCTION MATERIALS STAGING AREAS, SUPPORTING CONSTRUCTION ACTIVITIES, ETC.) TWO WEEKS PRIOR TO THE CONTRACTOR INITIATING THE CHANGE. 6. CONSTRUCTION ACTIVITIES OCCURING OVER THE EDWARDS AQUIFER RECHARGE ZONE, CONTRIBUTING ZONE, AND/OR

9. GENERAL NOTES

CONTINUOUS WATER POLLUTION CONTROL DURING CONSTRUCTION AND POST CONSTRUCTION (SEE SPEC  $\underline{\text{ITEM }540}$  ). 2. THE CONTRACTOR SHALL CLEAN PAVED SURFACES (ADJACENT TO THE CONSTRUCTION AREAS) AS NECESSARY TO REMOVE SEDIMENT WHICH HAS ACCUMULATED ON THE ROADWAY DUE TO STORMWATER FLOWS AND VEHICULAR TRAFFIC THROUGH AND ACROSS THE CONSTRUCTION SITE (SEE SPEC ITEM 540).

4. UPON COMPLETION OF CONSTRUCTION AND INSTALLATION OF PERMANENT EROSION CONTROL METHODS, A FINAL

5. THE CONTRACTOR SHALL PROVIDE SAWS AND COSA TCI COPIES OF REVISED DRAWINGS INDICATING THE LOCATIONS OF

TRANSITION ZONE MUST COMPLY WITH ADDITIONAL REQUIREMENTS OF THE PROTECTION OF WATER QUALITY ESTABLISHED BY THE TCEQ (30 TAC CHAPTER 213) AND THE EDWARDS AQUIFER AUTHORITY (EAA).

SPILL PREVENTION AND RESPONSE PROCEDURES (CONTRACTOR TO COMPLETE) 1. IDENTIFY PROCEDURES FOR STOPPING, CONTAINING, AND CLEANING UP SPILLS, LEAKS AND OTHER RELEASE:

IDENTIFY THE NAME OR POSITION OF THE PERSON RESPONSIBLE FOR DETECTION AND

IDENTIFY PROCEDURES FOR NOTIFICATION OF APPROPRIATE FACILITY PERSONNEL REGULATORY AGENCIES, ETC:

RESPONSE OF SPILLS AND LEAKS:

DISPOSAL AREAS. STOCKPILES AND HAUL ROADS SHALL BE CONSTRUCTED IN A MANNER THAT WILL MINIMIZE AND CONTROL THE AMOUNT OF SEDIMENT THAT ENTERS RECEIVING WATERS. DISPOSAL AREAS SHALL NOT BE LOCATED IN ANY WETLAND, BODY OF WATER, STREAMBED, OR FLOODPLAIN CONSTRUCTION STAGING AREAS AND VEHICLE MAINTENANCE AREAS SHALL BE CONSTRUCTED BY THE CONTRACTOR IN A MANNER TO MINIMIZE THE RUNOFF OF POLLUTANTS. ALL WATERWAYS SHALL BE CLEARED AS SOON AS POSSIBLE OF TEMPORARY EMBANKMENT, TEMPORARY BRIDGES, MATTING, FALSEWORK, PILING DEBRIS, OR OTHER OBSTRUCTION PLACED DURING CONSTRUCTION OPERATIONS THAT ARE NOT PART OF THE FINISHED WORK

CITY OF SAN ANTONIO STORM WATER POLLUTION PREVENTION PLAN (SW3P) NARRATIVE

OCTOBER 2014

4' MINIMUM STEEL OR WOOD POSTS SPACED AT 6' TO 8'. SOFTWOOD POSTS SHALL BE 3" MINIMUM DIAMETER OR NOMINAL 2"  $\times$  4". HARDWOOD POSTS SHALL HAVE A MINIMUM CROSS SECTION OF 1.5"  $\times$  1.5". GALVINIZED WELDED WIRE MESH (12.5 GAUGE MINIMUM), MAXIMUM OPENING SIZE SHALL BE 2" x 4" PLAN → 10" MINIMUM <u>PLAN</u> 2" x 8" TREATED TIMBERS NAILED ONTO ABUTTED ENDS OF WOOD SHEETS 4' MINIMUM \_ DISTURBED SOIL PLACE 4" TO 6" OF FABRIC AGAINST THE TRENCH SIDE AND APPROXIMATELY 2" ACROSS TRENCH BOTTOM IN UPSTREAM DIRECTION. MINIMUM TRENCH SIZE SHALL BE 6" SQUARE. BACKFILL AND HAND TAMP. PROFILE SCALE : 1" = 6' 16 PENNY NAILS @ 1'ON CENTERS **--PROFILE** ISOMETRIC VIEW SECTION A-A 1. THE LENGTH OF THE TYPE 1 CONSTRUCTION EXIT SHALL BE AS INDICATED ON THE PLANS, BUT NOT LESS THAN  $50^{\circ}$ . SCALE : 1" = 2' 2. THE COARSE AGGREGATE SHOULD BE OPEN GRADED WITH A SIZE OF 4" TO 8" GENERAL NOTES 3. THE APPROACH TRANSITIONS SHOULD BE NO STEEPER THAN  $6:1\,\mathrm{AND}$  CONSTRUCTED AS DIRECTED BY THE ENGINEER. 1. THE LENGTH OF THE TYPE 2 CONSTRUCTION EXIT SHALL BE AS INDICATED ON THE PLANS, BUT NOT LESS THAN 50'. . THE CONSTRUCTION EXIT FOUNDATION COURSE SHALL BE FLEXIBLE BASE, BITUMINOUS CONCRETE, PORTLAND CEMENT CONCRETE OR OTHER MATERIAL AS APPROVED BY THE 1. THE LENGTH OF THE TYPE 3 CONSTRUCTION EXIT SHALL BE AS INDICATED ON THE PLANS, OR AS DIRECTED BY THE ENGINEER. 2. THE TREATED TIMBER PLANKS SHALL BE ATTACHED TO THE RAILROAD TIES WITH  $1/2^{\prime\prime}$  v.  $^{\prime\prime}$  MIN. LAG BOLTS. OTHER FASTENERS MAY BE USED AS APPROVED BY THE 2. THE TYPE 3 CONSTRUCTION EXIT MAY BE CONSTRUCTED FROM OPEN GRADED CRUSHED STONE WITH A SIZE OF 2 TO 4 INCHES SPREAD A MINIMUM OF 4 INCHES THICK TO THE LIMITS SHOWN ON THE PLANS. 5. THE CONSTRUCTION EXIT SHALL BE GRADED TO ALLOW DRAINAGE TO A SEDIMENT TRAPPING DEVICE. 3. THE TREATED TIMBER PLANKS SHALL BE #2 GRADE MIN., AND SHOULD BE FREE FROM LARGE AND LOOSE KNOTS. 6. THE GUIDELINES SHOWN HEREON ARE SUGGESTIONS ONLY AND MAY BE MODIFIED BY THE ENGINEER. 4. THE APPROACH TRANSITIONS SHOULD BE NO STEEPER THAN  $6:1\,\mathrm{AND}$  CONSTRUCTED AS DIRECTED BY THE ENGINEER. 3. THE TREATED TIMBER PLANKS SHALL BE #2 GRADE MIN., AND SHOULD BE FREE FROM LARGE AND LOOSE KNOTS. 4. THE GUIDELINES SHOWN HEREON ARE SUGGESTIONS ONLY AND MAY BE MODIFIED BY THE ENGINEER. CONSTRUCTION EXIT - TYPE 1 5. THE CONSTRUCTION EXIT FOUNDATION COURSE SHALL BE FLEXIBLE BASE, BITUMINOUS CONCRETE, PORTLAND CEMENT CONCRETE OR OTHER MATERIAL AS APPROVED BY THE 6. THE CONSTRUCTION EXIT SHOULD BE GRADED TO ALLOW DRAINAGE TO A SEDIMENT TRAPPING DEVICE. CONSTRUCTION EXIT - TYPE 3 7. THE GUIDELINES SHOWN HEREON ARE SUGGESTIONS ONLY AND MAY BE MODIFIED BY THE ENGINEER. PLACE GRAVEL FILTER BAGS SO THAT NO GAPS ARE EVIDENT SECTION C-C CONSTRUCTION EXIT - TYPE 2 SEDIMENT CONTROL FENCE USAGE GUIDELINES A SEDIMENT CONTROL FENCE MAY BE CONSTRUCTED NEAR THE DOWNSTREAM PERIMETER OF A DISTURBED AREA ALONG A CONTOUR TO INTERCEPT SEDIMENT FROM OVERLAND RUN-OFF. A 2 YEAR STORM FREQUENCY MAY BE USED TO CALCULATE THE FLOW RATE TO BE SEDIMENT CONTROL FENCE SHOULD BE SIZED TO FILTER A MAXIMUM FLOW THRU RATE OF 100 GPM /FT SQUARED. SEDIMENT CONTROL FENCE IS NOT RECOMMENDED TO CONTROL EROSION FROM A DRAINAGE AREA LARGER THAN 2 ACRES. 1. THE GUIDELINES SHOWN HEREON ARE SUGGESTIONS ONLY AND MAY BE MODIFIED BY THE ENGINEER. <u>PLAN</u> TEMPORARY SEDIMENT CONTROL FENCE JANUARY 2005 CITY OF SAN ANTONIO VARIES WITH INLET LENGTH

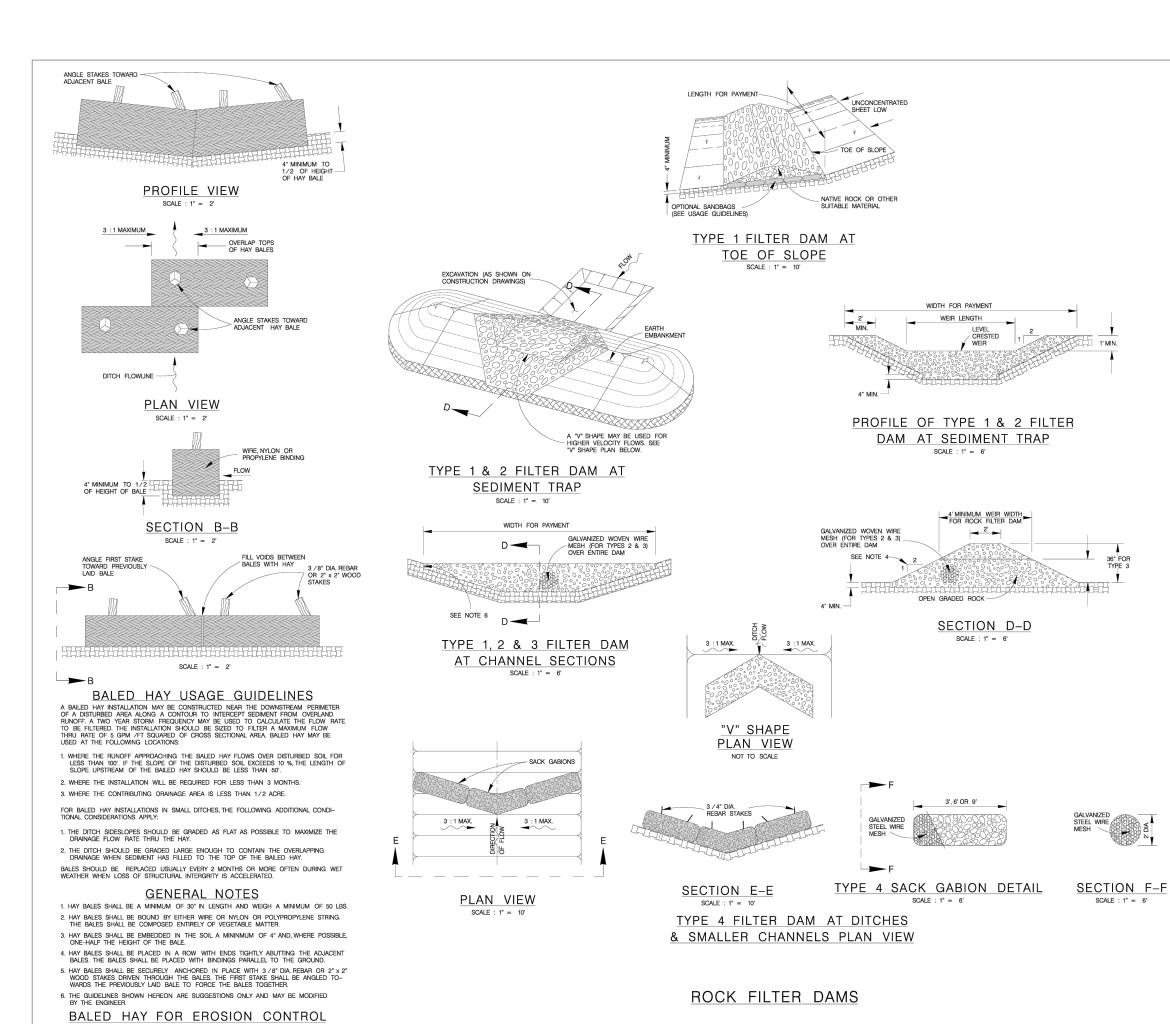
CURB INLET GRAVEL FILTER

SCALE : 1" = 5'

SECTION G-G

<u>ELEVATION</u>

GRAVEL FILTER BAGS



ROCK FILTER DAM USAGE GUIDELINES TYPE 1 (18" HIGH WITH NO WIRE MESH): TYPE 1 MAY BE USED AT THE TOE OF SLOPES, AROUND INLETS, IN SMALL DITCHES AND AT DIKE OR SWALE OUTLETS. THIS TYPE OF DAM IS RECOMMENDED TO CONTROL EROSION FROM A DRAINAGE AREA OF 5 ACRES OR LESS. TYPE 1 MAY NOT BE USED IN CONCENTRATED HIGH VELOCITY FLOWS (APPROXIMATELY 8 FT./SEC. OR MORE) IN WHICH AGGREGATE WASH OUT MAY OCCUR. SANDBAGS MAY BE USED AT THE EMBEDDED FOUNDATION (4" DEEP MIN,) FOR BETTER FILTERING EFFICIENCY OF LOW FLOWS IF CALLED FOR ON THE PLANS OR AS DIRECTED BY THE ENGINEER.

TYPE 3 (36" HIGH WITH WIRE MESH):

TYPE 3 MAY BE USED IN STREAM FLOW AND SHOULD BE SECURED TO THE STREAM BED. TYPE 4 (SACK GABIONS)

TYPE 4 MAY BE USED IN DITCHES AND SMALLER CHANNELS TO FORM AN EROSION CONTROL DAM.

GENERAL NOTES

 IF SHOWN ON THE PLANS OR DIRECTED BY THE ENGINEER, FILTER DAMS SHOULD BE PLACED NEAR THE TOE OF SLOPES WHERE EROSION IS ANTICIPATED, UPSTREAM AND / OR DOWNSTREAM AT DRAINAGE STRUCTURES, AND IN ROADWAY DITCHES AND CHANNELS TO COLLECT SEDIMENT. MATERIALS (AGGREGATE, WIRE MESH, SANDBAGS, ETC.) SHALL BE AS INDICATED BY THE SPECIFICATION FOR ROCK FILTER DAMS FOR EROSION AND SEDIMENTATION CONTROL.

3. THE ROCK FILTER DAM DIMENSIONS SHALL BE AS INDICATED ON THE STORM WATER POLLUTION PREVENTION PLANS. 4. SIDE SLOPES SHOULD BE 2 :1 OR FLATTER. DAMS WITHIN THE SAFETY ZONE SHALL HAVE SIDE SLOPES OF 6 :1 OR FLATTER.

5. MAINTAIN A MINIMUM OF 1'BETWEEN TOP OF ROCK FILTER DAM WEIR AND TOP OF EMBANKMENT FOR FILTER DAMS AT SEDIMENT TRAPS. 6. FILTER DAMS SHOULD BE EMBEDDED A MINIMUM OF 4" INTO THE EXISTING GROUND.

7. THE SEDIMENT TRAP FOR PONDING OF SEDIMENT LADEN RUNOFF SHALL BE OF THE DIMENSIONS SHOWN ON THE PLANS. 8. ROCK FILTER DAM TYPES 2 & 3 SHALL BE SECURED WITH 20 GAUGE GALVANIZED WOVEN WIRE MESH WITH 1\* DIAMETER HEXAGONAL OPENINGS. THE AGGREGATE SHALL BE PLACED ON THE MESH TO THE HEIGHT AND SLOPES SPECIFIED. THE MESH SHALL BE FOLDED AT THE UPSTREAM SIDE OVER THE AGGREGATE AND TIGHTLY SECURED TO ITSELF ON THE DOWNSTREAM SIDE USING WIRE TIES OR HOG RINGS. IN STREAM USE, THE MESH SHOULD BE SECURED OR STAKED TO THE STREAM BED PRIOR TO AGGREGATE PLACEMENT.

10. FLOW OUTLET SHOULD BE ONTO A STABILIZED AREA (VEGETATION, ROCK, ETC.) 11. THE GUIDELINES SHOWN HEREON ARE SUGGESTIONS ONLY AND MAY BE MODIFIED BY THE ENGINEER.

JANUARY 2005

CITY OF SAN ANTONIO CAPITAL IMPROVEMENTS MANAGEMENT SERVICES DEPARTMENT TEMPORARY FROSION SEDIMENT & WATER POLLUTION CONTROL

MEASURES STANDARDS 2 

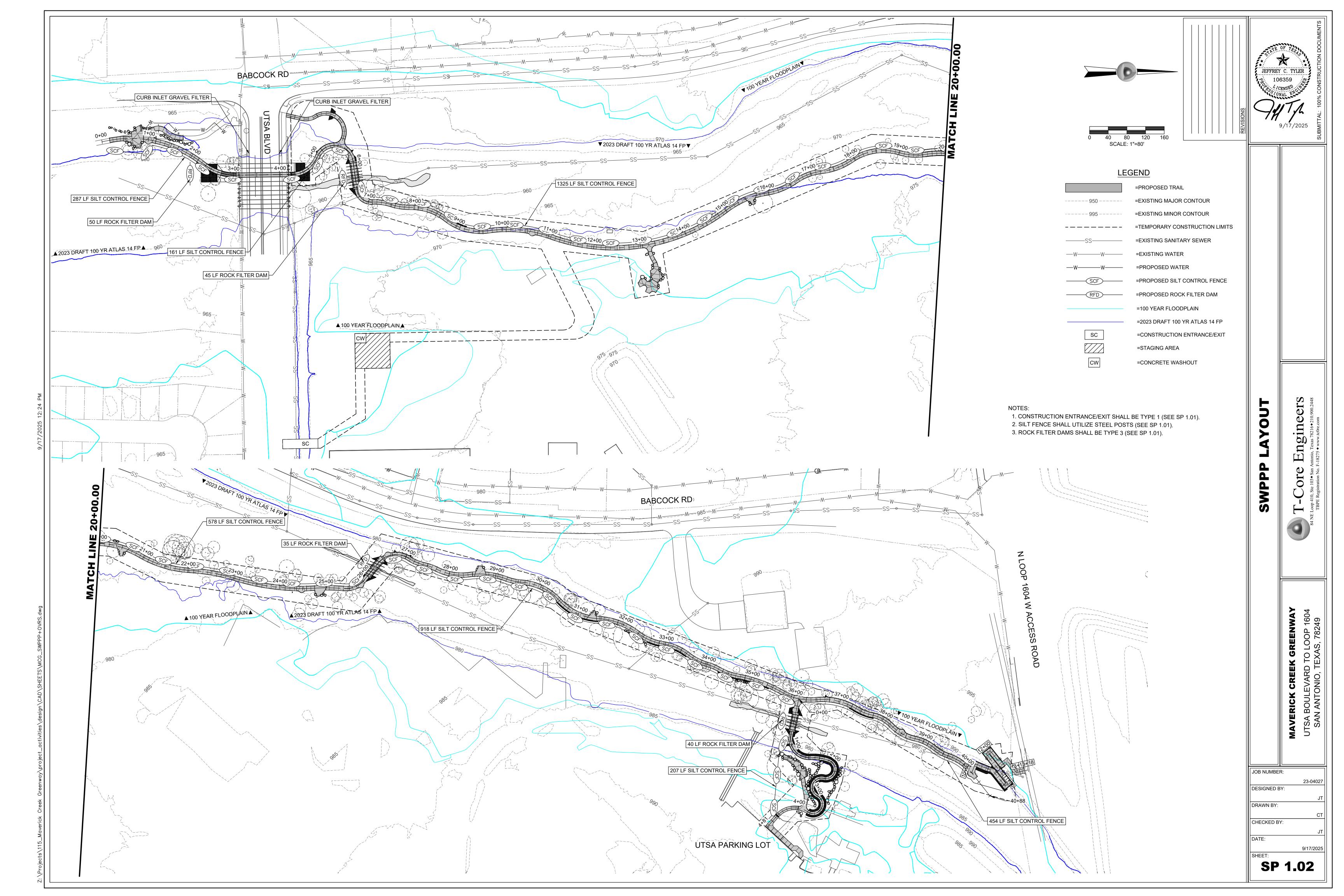
**SP 1.01** 

X JEFFREY C. TYLE

JOB NUMBER: DESIGNED BY:

DRAWN BY CHECKED BY

7/10/2024



## **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: <u>Luis Cardona, P.E.</u>

Date: <u>11/3/25</u>

Signature of Customer/Agent

Luis Cardona, P.E.

Regulated Entity Name: COSA Greenway Trail System Maverick Creek

## 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.

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

11. Attachment G - Inspection, Maintenance, Repair and Retrofit Plan. A plan for the inspection, maintenance, repairs, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan includes all of the following:
Prepared and certified by the engineer designing the permanent BMPs and measures
Signed by the owner or responsible party  Procedures for documenting inspections, maintenance, repairs, and, if necessary retrofit
A discussion of record keeping procedures
□ N/A
12. Attachment H - Pilot-Scale Field Testing Plan. Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.
⊠ N/A
13. Attachment I -Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that results in water quality degradation.
□ N/A
Responsibility for Maintenance of Permanent BMP(s)
Responsibility for maintenance of best management practices and measures after construction is complete.
14. The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.
□ N/A
15. A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.
$\square$ N/A

#### FORM TCEQ-0600 ATTACHMENTS

#### ATTACHMENT A — 20% OR LESS IMPERVIOUS COVER WAIVER

Although this site has more than 20% impervious cover at 28%, it is offset by the installation of vegetative filter strips along the site in accordance with TCEQ technical requirements.

### ATTACHMENT B — BMPS FOR UPGRADIENT STORMWATER

Not Applicable.

#### ATTACHMENT C — BMPS FOR ON-SITE STORMWATER

Implementation of vegetated filter strips for improvements of Maverick Creek Greenway Trail will treat low velocity sheet flow for areas that do not exceed 20% slope. As described in RG-348.

Per the Proposed Revision to the Technical Guidance Manual related to the Technical Guidance Manual related to the Shared Use Paths memorandum. All vegetated filter strips are designed to be 5.2' wide for 10' wide shared paths and 15' wide for sections that exceed 10'.

#### ATTACHMENT D -BMPS FOR SURFACE STREAMS

Implementation of vegetated filter strips for improvements of Maverick Creek Greenway Trail will treat low velocity sheet flow for areas that do not exceed 20% slope. As described in RG-348.

Per the Proposed Revision to the Technical Guidance Manual related to the Technical Guidance Manual related to the Shared Use Paths memorandum. All vegetated filter strips are designed to be 5.2' wide for 10' wide shared paths and 15' wide for sections that exceed 10'.

#### ATTACHMENT E - REQUEST TO SEAL FEATURES

Not Applicable.

#### ATTACHMENT F - CONSTRUCTION PLANS

See Exhibits EL 1.01, 1.02, 1.03

### ATTACHMENT G - INSPECTION, MAINTENANCE, REPAIR & RETROFIT PLAN

Attached following this section.

## ATTACHMENT H - PILOT-SCALE TESTING PLAN

Not Applicable.

## ATTACHMENT I – MEASURES FOR MINIMIZING SURFACE STREAM CONTAMINATION

Implementation of vegetated filter strips for improvements of Maverick Creek Greenway Trail will treat low velocity sheet flow for areas that do not exceed 20% slope. As described in RG-348.

Per the Proposed Revision to the Technical Guidance Manual related to the Technical Guidance Manual related to the Shared Use Paths memorandum. All vegetated filter strips are designed to be 5.2' wide for 10' wide shared paths and 15' wide for sections that exceed 10'.

- 1. A written notice of construction must be submitted to the TCEQ regional office at least 48 hours prior to the start of any regulated activities. This notice must include:
- the name of the approved project;
- the activity start date; and
- the contact information of the prime contractor.
- 2. All contractors conducting regulated activities associated with this project must be provided with complete copies of the approved Water Pollution Abatement Plan (WPAP) and the TCEQ letter indicating the specific conditions of its approval. During the course of these regulated activities, the contractors are required to keep on-site copies of the approved plan and approval letter.
- 3. If any sensitive feature(s) (caves, solution cavity, sink hole, etc.) is discovered during construction, all regulated activities near the sensitive feature must be suspended immediately. The appropriate TCEQ regional office must be immediately notified of any sensitive features encountered during construction. Construction activities may not be resumed until the TCEQ has reviewed and approved the appropriate protective measures in order to protect any sensitive feature and the Edwards Aquifer from potentially adverse impacts to water quality.
- 4. No temporary or permanent hazardous substance storage tank shall be installed within 150 feet of a water supply source, distribution system, well, or sensitive feature.
- 5. Prior to beginning any construction activity, all temporary erosion and sedimentation (E&S) control measures must be properly installed and maintained in accordance with the approved plans and manufacturers specifications. If inspections indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations. These controls must remain in place until the disturbed areas have been permanently stabilized.
- 6. Any sediment that escapes the construction site must be collected and properly disposed of before the next rain event to ensure it is not washed into surface streams, sensitive features, etc.
- 7. Sediment must be removed from the sediment traps or sedimentation basins not later than when it occupies 50% of the basin's design capacity.
- 8. Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from being discharged offsite.
- 9. All spoils (excavated material) generated from the project site must be stored on-site with proper E&S controls. For storage or disposal of spoils at another site on the Edwards Aquifer Recharge Zone, the owner of the site must receive approval of a water pollution abatement plan for the placement of fill material or mass grading prior to the placement of spoils at the other site.
- 10. If portions of the site will have a temporary or permanent cease in construction activity lasting longer than 14 days, soil stabilization in those areas shall be initiated as soon as possible prior to the 14th day of inactivity. If activity will resume prior to the 21st day, stabilization measures are not required. If drought conditions or inclement weather prevent action by the 14th day, stabilization measures shall be initiated as soon as possible.
- 11. The following records shall be maintained and made available to the TCEQ upon request:the dates when major grading activities occur;
- the dates when construction activities temporarily or permanently cease on a portion
- of the site; and
- the dates when stabilization measures are initiated.
- 12. The holder of any approved Edward Aquifer protection plan must notify the appropriate regional office in writing and obtain approval from the executive director prior to initiating any of the following:
- A. any physical or operational modification of any water pollution abatement structure(s), including but not limited to ponds, dams, berms, sewage treatment plants, and diversionary structures;
- B. any change in the nature or character of the regulated activity from that which was originally approved or a change which would significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;
- C. any development of land previously identified as undeveloped in the original water pollution abatement plan.

Austin Regional Office
12100 Park 35 Circle, Building A
Austin, Texas 78753-1808
Phone(512) 339-2929
Fax (512) 339-3795

San Antonio Regional Office

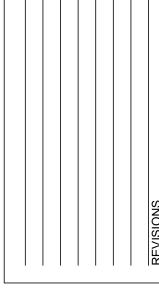
San Antonio Regional Office 14250 Judson Road San Antonio, Texas 78233-4480 Phone(210) 490-3096

Fax (210) 545-4329

THESE GENERAL CONSTRUCTION NOTES MUST BE INCLUDED ON THE CONSTRUCTION PLANS PROVIDED TO THE CONTRACTOR AND ALL SUBCONTRACTORS.



THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY LUIS A. CARDONA, PE# 139673 ON 9-15-2025. ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE ACT. THE RECORD COPY OF THIS DRAWING IS ON FILE AT THE OFFICES OF HALFF 100 NE. INTERSTATE 410 LOOP, SUITE 701, SAN ANTONIO, TEXAS 78216. TBPELS FIRM #F-312.



100

100 NE LOOP 410, SUITE SAN ANTONIO, TEXAS 78 TEL (210) 789-1895 FAX (210) 789-1896

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DRAWN BY:

JR

CHECKED BY:

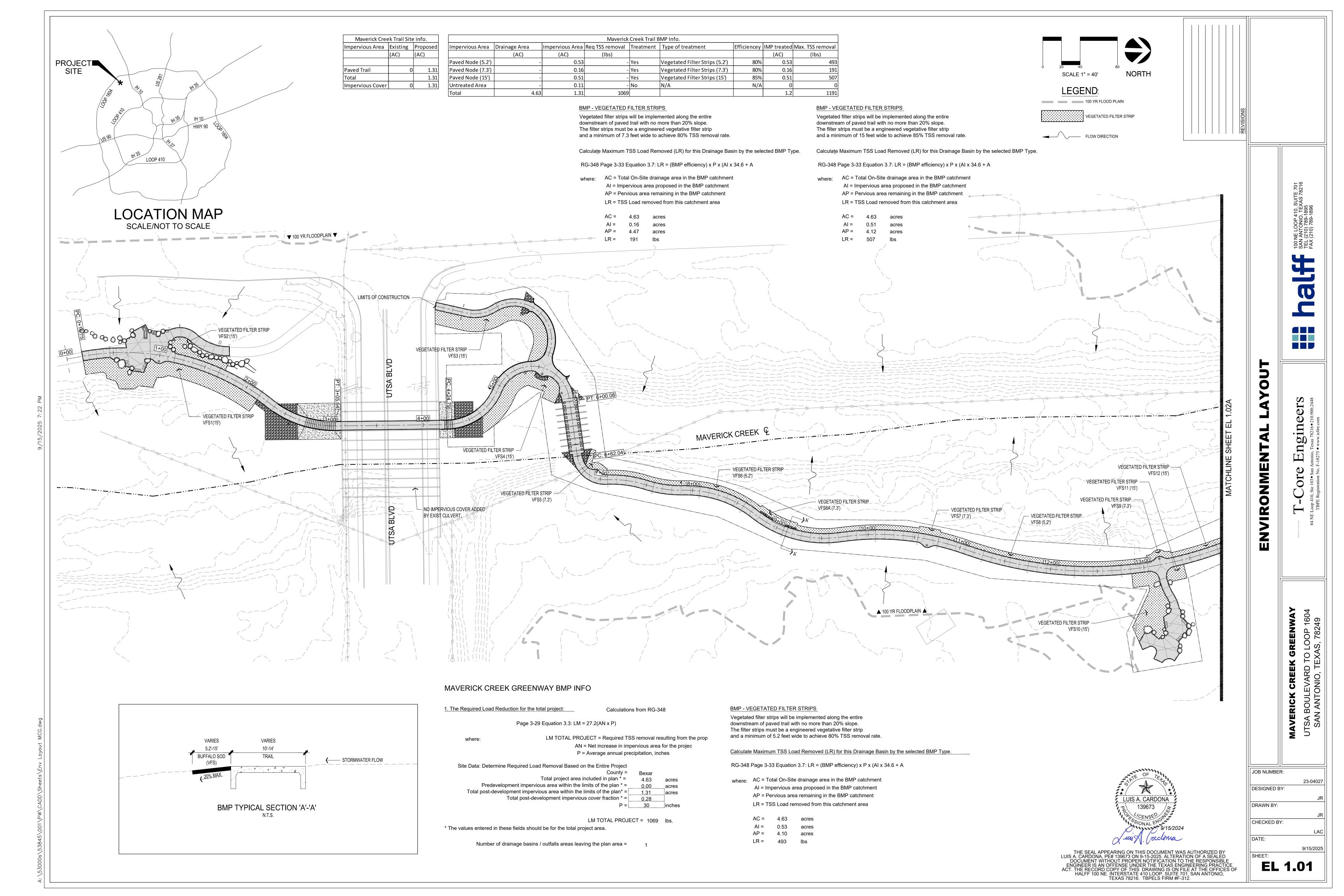
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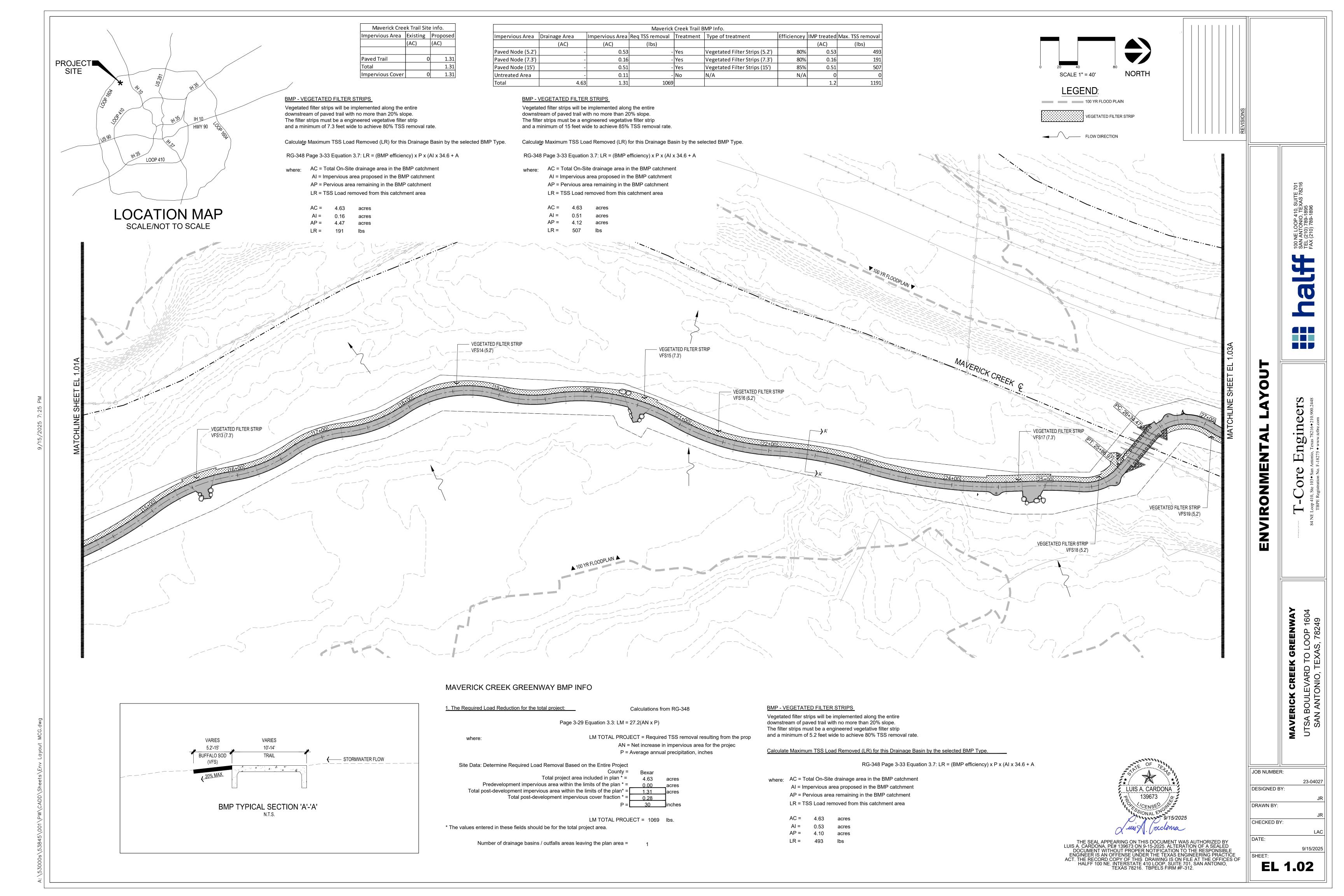
DATE:

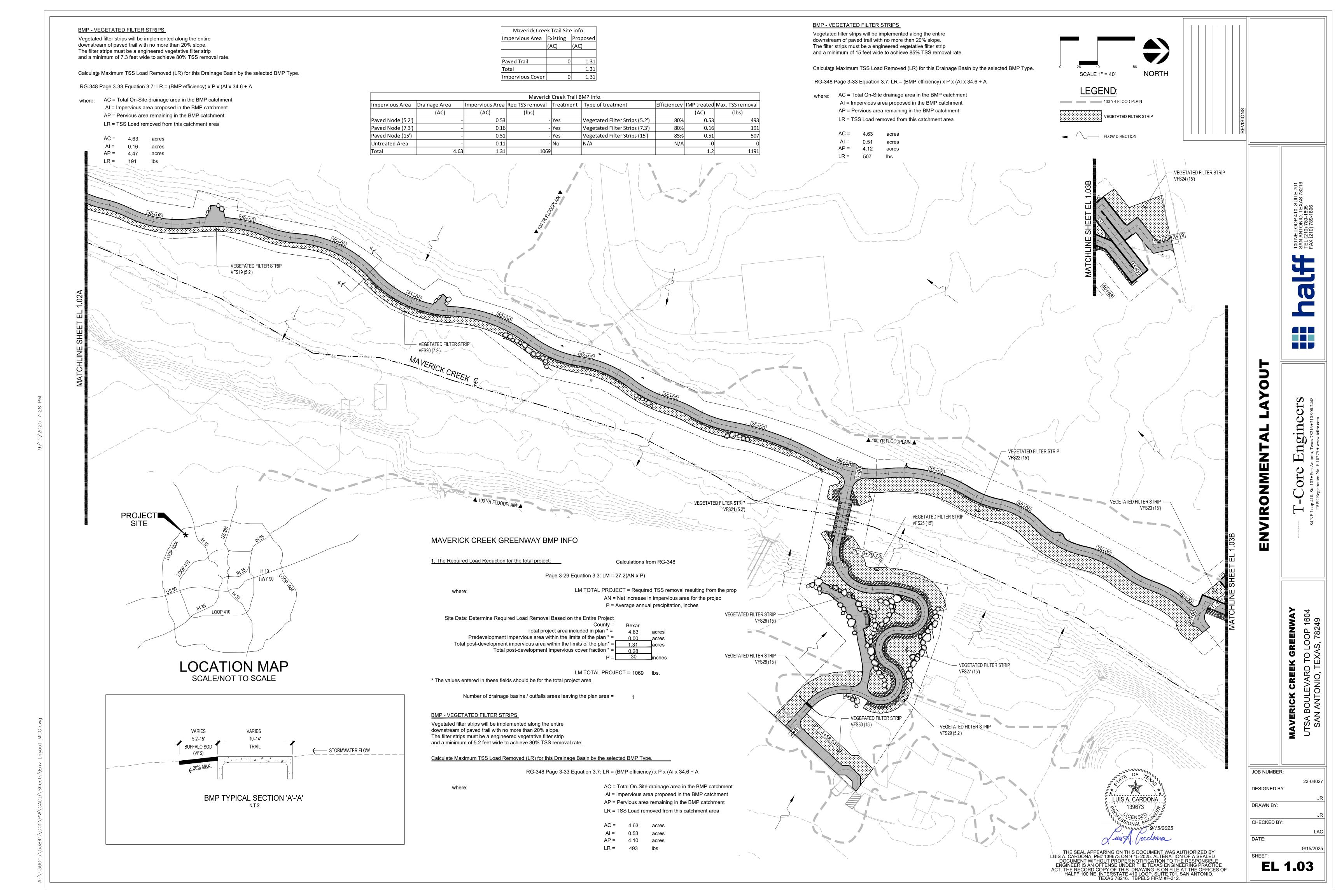
9/15/2025

SHEET:

**EL 1.00** 







### Agent Authorization Form

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

1	Juanita Fierro	
•	Print Name	
	Project Manager	
	Title - Owner/President/Other	
of	City of San Antonio – Parks & Recreation , Corporation/Partnership/Entity Name	
have authorized	Luis Cardona, P.E. Print Name of Agent/Engineer	
of	Halff 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:

- 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.
- 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.
- 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.
- 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:

NOTARY PUBLIC

Typed or Printed Name of Notary

MY COMMISSION EXPIRES:

## **Application Fee Form**

## **Texas Commission on Environmental Quality** Name of Proposed Regulated Entity: COSA Greenway Trail System Maverick Creek

Regulated Entity Location: San Antonio, TX Name of Customer: City of San Antonio

Contact Person: Juanita Fierro Phone: (210) 207-3170

Customer Reference Number (if issued):CN 600130652

Regulated Entity Reference Nun Austin Regional Office (3373)	nber (if issued):RN <u>1</u>	10873320	
Hays	Travis		Williamson
San Antonio Regional Office (33	<u> </u>		_
Bexar	☐ Medina		Uvalde
Comal	☐ Kinney		
Application fees must be paid by Commission on Environmental form must be submitted with y	Quality. Your cance	eled check w	ill serve as your receipt. <b>This</b>
Austin Regional Office		San Anto	onio Regional Office
Mailed to: TCEQ - Cashier		Overnigh	nt Delivery to: TCEQ - Cashier
Revenues Section		12100 Pa	ark 35 Circle
Mail Code 214		Building	A, 3rd Floor
P.O. Box 13088		Austin, T	X 78753
Austin, TX 78711-3088		(512)239	9-0357
Site Location (Check All That Ap	pply):		
Recharge Zone	Contributing	Zone	Transition Zone

Site Location (Check All That Apply).					
$\nabla$	□ <b>6</b>	□			

Type of Plan	Size	Fee Due
Water Pollution Abatement Plan, Contributing Zone		
Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone		
Plan: Multiple Single Family Residential and Parks	Acres	\$
Water Pollution Abatement Plan, Contributing Zone		
Plan: Non-residential	Acres	\$
Sewage Collection System	L.F.	\$
Lift Stations without sewer lines	Acres	\$
Underground or Aboveground Storage Tank Facility	Tanks	\$
Piping System(s)(only)	Each	\$
Exception	1 Each	\$ 500
Extension of Time	Each	\$

mis A. Cocclona Signature: Date: 1<u>1/3/25</u>

## **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** 

Duningt	Project Area in	<b>5</b> 00
Project	Acres	Fee
One Single Family Residential Dwelling	< 5	\$650
Multiple Single Family Residential and Parks	< 5	\$1,500
	5 < 10	\$3,000
	10 < 40	\$4,000
	40 < 100	\$6,500
	100 < 500	\$8,000
	≥ 500	\$10,000
Non-residential (Commercial, industrial, institutional,	< 1	\$3,000
multi-family residential, schools, and other sites	1 < 5	\$4,000
where regulated activities will occur)	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

Organized Sewage Collection Systems and Modifications

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

## Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

**Exception Requests** 

Project	Fee			
Exception Request	\$500			

Extension of Time Requests

Project	Fee			
Extension of Time Request	\$150			



## **TCEQ Core Data Form**

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

## **SECTION I: General Information**

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

☐ New Perr	nit, Registration or Autl	horization ( <i>Co</i>	re Data Form	should be subm	itted wit	h the prog	ram application.)			
Renewal	ewal form)		⊠ c	⊠ Other						
2. Customer Reference Number (if issued)				Follow this link to				Number (if	umber (if issued)	
CN 6001306	52			Central Regist		RN 1	RN 110873320			
ECTIO	N II: Custo	mer I	nform	<u>ation</u>						
4. General Cu	stomer Information	5	. Effective [	Date for Custor	mer Info	ormation	Updates (mm/dd	/уууу)		
New Custon	mer	Upda	ate to Custon	ner Information		☐ Char	nge in Regulated Er	itity Own	ership	
Change in L	egal Name (Verifiable w	vith the Texas	Secretary of	State or Texas Co	mptrolle	er of Public	Accounts)			
The Custome	r Name submitted h	ere may be	updated au	tomatically ba	sed on	what is c	urrent and activ	e with th	ne Texas Sec	retary of State
	s Comptroller of Pul	_	-	·						
6. Customer	Legal Name (If an ind	ividual, print l	ast name firs	t: eg: Doe, John)			If new Customer,	enter pre	evious Custom	ner below:
City of San Ant	onio									
7. TX SOS/CP	A Filing Number	8	3. TX State T	ax ID (11 digits)	x ID (11 digits)			ID	10. DUNS Number (if applicable)	
							(9 digits)			
							(5 digits)			
11. Type of C	ustomer:	Corporation	1			☐ Individ	Individual Partnership:			neral 🔲 Limited
Government:	City County F	ederal 🔲 Loc	cal 🔲 State	Other		☐ Sole P	roprietorship	Ot	her:	
12. Number	of Employees						13. Independe	ntly Ow	ned and Op	erated?
0-20	21-100	251-500	D ☐ 501 a	nd higher			☐ Yes ☐ No			
14. Customer	Role (Proposed or Ac	tual) – as it re	lates to the F	Regulated Entity	listed on	this form.	Please check one o	f the follo	wing	
Owner	☐ Opera	tor	⊠ Owr	ner & Operator			□ Other			
Occupation	al Licensee Resp	onsible Party	□v	CP/BSA Applican	t		☐ Other	•		
15. Mailing										
Address:										
	City			State		ZIP			ZIP + 4	
16. Country I	Mailing Information	(if outside US	A)	•	17.	E-Mail A	ddress (if applicab	le)		

TCEQ-10400 (11/22) Page 1 of 3

( ) -						( ) -			
ECTION III:	Regula	ated Ent	ity Inforn	nation	-				
21. General Regulated En	itity Informa	ation (If 'New Reg	gulated Entity" is selec	cted, a new pe	rmit applica	tion is also required.)			
☐ New Regulated Entity	Update to	Regulated Entity	Name Update	to Regulated E	intity Inform	ation			
The Regulated Entity Nar as Inc, LP, or LLC).	ne submitte	ed may be upda	ted, in order to me	et TCEQ Core	e Data Star	ndards (removal of o	rganization	al endings such	
22. Regulated Entity Nan	ne (Enter nam	ne of the site wher	re the regulated action	n is taking plac	ce.)				
COSA Greenway Trail System	Maverick Cre	eek							
23. Street Address of	Street Address of Babcock Rd								
the Regulated Entity:									
(No PO Boxes)	City	San Antonio	State	TX	ZIP	78249	ZIP + 4		
24. County	Bexar					1	<u> </u>	1	
		If no Stree	et Address is provi	ded, fields 2!	5-28 are re	quired.			
25. Description to									
Physical Location:	Maverick Cı	reek between old	Babcock Rd and UTSA	A Blvd					
26. Nearest City						State	Nea	rest ZIP Code	
Latitude/Longitude are r used to supply coordinat	-	-	-		ata Standa	rds. (Geocoding of tl	ne Physical	Address may be	
27. Latitude (N) In Decim	al:	29.580822		28. Lo	ngitude (W	/) In Decimal:	-98.63185	53	
Degrees	Minutes		Seconds	Degree	es	Minutes		Seconds	
29		34	50.96		98	37		54.67	
29. Primary SIC Code	30.	Secondary SIC	Code	31. Primary	y NAICS Co	de 32. Seco	ondary NAI	CS Code	
(4 digits)	(4 d	ligits)	(5 or 6 digits)			(5 or 6 di	igits)		
1542	162	3	236220		220		237110		
33. What is the Primary E	Business of t	this entity? (De	o not repeat the SIC o	r NAICS descri	ption.)				
34. Mailing									
· ·									
Address:	City		State		ZIP		ZIP + 4		
35. E-Mail Address:									
36. Telephone Number			37. Extension or	Code	38. Fa	ax Number (if applicat	ble)		
( ) -					(	) -			

19. Extension or Code

20. Fax Number (if applicable)

18. Telephone Number

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39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance. ☐ Dam Safety Districts Edwards Aquifer ☐ Emissions Inventory Air ☐ Industrial Hazardous Waste ☐ New Source OSSF ☐ Petroleum Storage Tank ☐ PWS Review Air Sludge Storm Water ☐ Title V Air ☐ Tires Used Oil ☐ Voluntary Cleanup ■ Wastewater ■ Wastewater Agriculture ■ Water Rights Other: **SECTION IV: Preparer Information** 40. Name: Jeremy Ross 41. Title: **Graduate Engineer** 42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address (830) 455-6217 jross@halff.com **SECTION V: Authorized Signature** 46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39. Company: Halff Job Title: Public Works Team Leader Name (In Print): Luis Cardona Phone: (210) 704-1379 Signature: occloma Date: 11/3/25

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