Bryan W. Shaw, Ph.D., P.E., Chairman Toby Baker, Commissioner Zak Covar, Commissioner Richard A. Hyde, P.E., Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 27, 2015

Mr. Roy Eklund Bulverde Hills Properties, LLC P.O. Box 89 Bulverde, Texas 78163 RECEIVED

MAR 0 2 2015

COUNTY ENGINEER

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: Bulverde Hills Properties, LLC; Located on the northwest corner of Bulverde Road and Saddle Ridge Drive; Bulverde, Texas

TYPE OF PLAN: Request for Approval of a Contributing Zone Plan (CZP); 30 Texas Administrative Code (TAC) Chapter 213 Subchapter B Edwards Aquifer

Investigation No. 1217078; Regulated Entity No. RN107915134; Additional ID No. 13-1412902

Dear Mr. Eklund:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the CZP Application for the above-referenced project submitted to the San Antonio Regional Office by Torres Engineering on behalf of Bulverde Hills Properties, LLC on December 19, 2014. Final review of the CZP was completed after additional material was received on February 3 and February 23, 2015. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) were selected and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aguifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

PROJECT DESCRIPTION

The proposed commercial project will have an area of approximately 1.9788 acres. It will include one commercial structure, driveways, parking and utility infrastructure. The impervious cover will be 1.131 acres (57.2 percent). Project wastewater will be disposed of by on-site sewage

Mr. Roy Eklund Page 2 February 27, 2015

facilities. According to a letter dated November 13, 2014, signed by Mr. Robert Boyd, P.E., with Comal County, the development is acceptable for the use of on-site sewage facilities.

PERMANENT POLLUTION ABATEMENT MEASURES

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, one (1) rooftop rainwater harvesting system and permeable concrete for the paved surfaces, designed using the TCEQ technical guidance document, Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005), will be constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 1,015 pounds of TSS generated from the 1.131 acres of impervious cover. The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

The individual treatment measures are described below.

| Rainwater Harvesting System | | | | | | | |
|-----------------------------|--------------|--------------------|--------------------|------------|------------|----------|---------|
| Tank | Contributing | Req. | Design | Req. | Design | Req. TSS | Design |
| | Area | Capture | Capture | Irrigation | Irrigation | Removal | TSS |
| | (acre) | Volume | Volume | Area | Area | (lb/yr) | Removal |
| | | (ft ³) | (ft ³) | (ft²) | (ft²) | | (lb/yr) |
| 1 & 2 | 0.351 | 1,913 | 2,238 | 6,648 | 6,648 | 315.3 | 394.09 |

The permeable concrete surfaces used for sidewalks and parking consists of 0.78 acres. The permeable concrete will not have an underdrain as allowed over the contributing zone. The mix formula has been proposed to meet the specifications of the Technical Guidance Manual. The TSS required to be removed is 699.7 pounds of TSS.

SPECIAL CONDITIONS

- All permanent pollution abatement measures shall be operational prior to occupancy of the facility.
- II. Sediment and/or media removed from the permanent pollution abatement measures during maintenance activities shall be properly disposed of according to 30 TAC 330 or 30 TAC 335, as applicable.

STANDARD CONDITIONS

- 1. Pursuant to Chapter 7 Subchapter C of the Texas Water Code, any violations of the requirements in 30 TAC Chapter 213 may result in administrative penalties.
- The holder of the approved Edwards Aquifer protection plan must comply with all
 provisions of 30 TAC Chapter 213 and all best management practices and measures
 contained in the approved plan. Additional and separate approvals, permits, registrations

Mr. Roy Eklund Page 3 February 27, 2015

- and/or authorizations from other TCEQ Programs (i.e., Stormwater, Water Rights, UIC) can be required depending on the specifics of the plan.
- 3. In addition to the rules of the Commission, the applicant may also be required to comply with state and local ordinances and regulations providing for the protection of water quality.

Prior to Commencement of Construction:

- 4. All contractors conducting regulated activities at the referenced project location shall be provided a copy of this notice of approval. At least one complete copy of the approved Contributing Zone Plan and this notice of approval shall be maintained at the project location until all regulated activities are completed.
- 5. Any modification to the activities described in the referenced CZP application following the date of approval may require the submittal of a plan to modify this approval, including the payment of appropriate fees and all information necessary for its review and approval prior to initiating construction of the modifications.
- 6. The applicant must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the San Antonio Regional Office no later than 48 hours prior to commencement of the regulated activity. Written notification must include the name of the approved plan and file number for the regulated activity, the date on which the regulated activity will commence, and the name of the prime contractor with the name and telephone number of the contact person.
- 7. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved Storm Water Pollution Prevention Plan (SWPPP) must be installed prior to construction and maintained during construction. Temporary E&S controls may be removed when vegetation is established and the construction area is stabilized. If a water quality pond is proposed, it shall be used as a sedimentation basin during construction. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.

During Construction:

- 8. During the course of regulated activities related to this project, the applicant or his agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.
- 9. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been significantly reduced. 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).
- 10. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge will be filtered through appropriately selected best management practices. These may include vegetated filter strips, sediment traps, rock berms, silt fence rings, etc.

Mr. Roy Eklund Page 4 February 27, 2015

- 11. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 12. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.
- 13. This approval does not authorize the installation of temporary aboveground storage tanks on this project. If the contractor desires to install a temporary aboveground storage tank for use during construction, an application to modify this approval must be submitted and approved prior to installation. The application must include information related to tank location and spill containment. Refer to Standard Condition No. 5, above.

After Completion of Construction:

- 14. Owners of permanent BMPs and measures must insure that the 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 San Antonio Regional Office within 30 days of site completion.
- 15. The applicant shall be responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. A copy of the transfer of responsibility must be filed with the executive director through the San Antonio Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.
- 16. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved Contributing Zone Plan. If the new owner intends to commence any new regulated activity on the site, a new Contributing Zone Plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.
- 17. A Contributing Zone Plan approval or extension will expire and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Contributing Zone Plan must be submitted to the San Antonio Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.
- 18. At project locations where construction is initiated and abandoned, or not completed, the site shall be returned to a condition such that the aquifer is protected from potential contamination.

Mr. Roy Eklund Page 5 February 27, 2015

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact Michael Isley, P.E. of the Edwards Aquifer Protection Program of the San Antonio Regional Office at 210-403-4057.

Sincerely,

Lynn Bumguardner, Water Section Manager

San Antonio Region Office

Texas Commission on Environmental Quality

LMB/MI/eg

Deed Recordation Affidavit, Form TCEQ-0625A **Enclosures:**

Change in Responsibility for Maintenance of Permanent BMPs, Form TCEQ-

10263

Mr. Xavier Torres, P.E., Torres Engineering cc:

> Mr. Thomas Hornseth, P.E., Comal County Mr. Roland Ruiz, Edwards Aquifer Authority

> The Honorable Bill Krawietz, City of Bulverde

TCEO Central Records, Building F, MC212



Torres Engineering, P.C.

TBPE Firm # F-13692

Xavier A. Torres, P.E xtorres@torresengineering.net

February 23, 2015

Mr. Michael Isley, P.E. Edwards Aquifer Protection Program TCEQ – San Antonio Region 14250 Judson Rd San Antonio, TX 78233 RECEIVED

MAR 0 2 2015

COUNTY ENGINEER

RECEIVED TOE'S ON ANTONIO REGION

Mr. Isley,

Thank you for you response to our Water Pollution Plan Submittal. The comments have been reviewed and are addressed as follows:

- 1. The Inspection, Maintenance, Repair, and Retrofit (IMRR) Plan has been signed and revised accordingly.
- 2. The IRMM has been revised to include requested statement. See attached IMRR and TCEQ Nod 2.
- 3. The IRMM has been revised to include requested statement. See attached IMRR and TCEQ Nod 2.
- 4. See Landscape/Irrigation responses and attachments.
- 5. See Landscape/Irrigation responses and attachments.
- 6. Calculations Have been attached.
- 7. See Landscape/Irrigation responses and attachments.
- 8. See Landscape/Irrigation responses and attachments.
- 9. See Landscape/Irrigation responses and attachments.
- 10. See Landscape/Irrigation responses and attachments.
- 11. See Landscape/Irrigation responses and attachments.
- 12. Detail sheet has been revised to insure compliance with RG-0348. See attached Detail Sheet and TCEQ NOD 2.

13. See Landscape/Irrigation responses and attachments.

Once again thank you for all your time and effort in this matter and please feel free to contact me should you have any additional concerns.

Sincerely

Torres Engineering,

Xavier Torres, P.E.

5503 Grissom Rd, Ste. 101 ● San Antonio ● Texas 78238
Phone: 210-680-0808

Sprinkler head produces 1.1 min

1.1 sallow * 4 heads = 4,4 sallow

min

4.4 2 × 60 min/hiz * 231 123/201 = 60,984 12/12

Sprinkler
Radius = 23 -> Area= 1662 522

1662 St2 * 4 × 14412 = 957, 312 12

60,984 TR = 0.064 IN/hR

0,064 in/he < 0, lim/na No runost occurs

USE Hunter Industries PGP UHra/1-20
Black Short Radius 1,5 SR Spray
Head





Protecting Texas by Reducing and Preventing Pollution

FAX TRANSMITTAL

| DATE: | 02/09/2015 | NUMBER OF PAGES (including this cover sheet) 2 |
|-------|---------------------|--|
| TO: | NAME | Xavier Torres, P.E. |
| | ORGANIZATION | Torres Engineering |
| | FAX Number | xtorres@torresengineering.net |
| TO: | NAME | Roy Eckland |
| | ORGANIZATION | Bulverde Hills Properties, LLC |
| | FAX NUMBER | 830-980-8650 |
| FROM: | TEXAS COMMISSI | ON ON ENVIRONMENTAL QUALITY |
| | NAME | Michael Isley, P.E. |
| | Division/Region | San Antonio Regional Office – Edwards Program |
| | Telephone Number | 210-403-4057 |

Re:

Edwards Aquifer, Comal County

FAX Number

NAME OF PROJECT: Bulverde Retail Center; Located on the northwest corner of

Bulverde Road and Saddle Ridge Drive; Bulverde, Texas

TYPE OF PLAN: Request for the Approval of a Contributing Zone Plan (CZP); 30

Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer;

210-545-4329

Additional ID No. 13-14121902

Dear Mr. Torres:

We are in the process of technically reviewing the CZP application that was submitted on the above-referenced project. Before we can proceed with our review, the following comments relating to the application must be addressed.

CZP Application

- 1. The Inspection, Maintenance, Repair, and Retrofit (IMRR) Plan was submitted in response to the previous TCEQ comments in an unsigned state. The IMRR Plan will need to incorporate comments given herein and submitted signed by the owner (Regulated Entity).
- 2. Indicate in the IMRR that vacuuming of pressure wash water (or hydrocarbons if a spill) and shall be disposed in accordance with applicable regulations.
- 3. Indicate in the IMRR that with the vacuuming of the parking lot, the sweepings (and steam assisted vacuuming sweepings) shall be disposed in accordance with applicable

Mr. Xavier Torres, P.E. February 9, 2015 Page 2

regulations.

- 4. Identify more clearly in the IMRR that any entry into the irrigation tanks to remove sediment, perform maintenance, etc. shall be handled as a confined space entry applicable to OSHA regulations. If and when entry is necessary, provide tanks capable of being entered (hatch sizing, structural strength, access to tank hatch, etc.).
- 5. Per RG-348, all irrigation system distribution and lateral piping shall be Schedule 80.
- 6. Prepare calculations for percolation of irrigation water into landscape, without causing runoff, using the permeability of the soils as determined by permeability testing (see RG-348). If permeability testing has not been performed, utilize 0.1 in/hr. A Professional Engineer shall seal the calculations.
- 7. Address whether there will be a connection of the irrigated water distribution system with a municipal potable water system for makeup water when the rainwater harvesting tanks are near or at empty. If so, address how the potable water supply will be protected.
- 8. Address in drawings that irrigation system piping will be marked with non-potable markings.
- 9. Address and incorporate into design drawings how the pump will deactivate upon a low tank water level and how that condition will be relayed to building occupants (e.g., visible beacon light).
- 10. Detail 1 of the Irrigation Plan indicates one tank rather than the two tanks that will be used. Indicate the second tank on the drawing, manifold piping network, etc.
- 11. Indicate in a drawing note or diagram that irrigation piping under pavement (e.g., parking) shall be sleeved with Class 200 piping, provided with solvent welded joints, and sized at least twice the diameter of the primary irrigation piping or electrical bundle.
- 12. Provide specifications on drawings for permeable concrete to ensure compliance with RG-348.
- 13. Please verify and address that there will be no cross-connection between the land applied treated sewage effluent and the rainwater irrigation system.

We ask that you submit one original and four copies of the amended materials to supplement the CZP application to this office by no later than 14 days from the date of this letter. We only need the individual pages/drawings that were changed, not complete, new application packages. If the response to this notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, additional comments may be generated.

If you have any questions or require additional information, please contact Michael Isley, P.E. of the Edwards Aquifer Protection Program of the San Antonio Regional Office at 210-403-4057. **END**

| Project Name: | Bulverde Retail Center | |
|-------------------|------------------------|--|
| Address: | 2925 Bulverde Rd. | |
| City, State, Zip: | Bulverde TX, 78163 | |

It is the responsibility of the owner to comply with the Inspection, Maintenance and Retrofit Plan.

Safety Criteria for Rainwater Harvesting Tank Entry:

Per OSHA Standards, the CGS 1203 Westeel Water Storage Tanks specified which includes a 24" TECQ approved as well as AWWA/NFPA 22 approved side access door eliminates the Confined Space Requirements for personnel providing maintenance to the tank after installation completion. When personnel arrive for maintenance on one of these tanks, they will climb up an OSHA approved ladder and lower an air testing monitor into the 24" side roof inspection hatch for air quality testing. Immediately following completion of air quality testing the maintenance crew is approved to release the side wall access door and enter the tank. By utilizing an open sidewall access door tank while performing maintenance eliminates confined space requirements due to adequate access/egress and fresh air is flowing through the open upper and side doors.

Inspection:

- 1. Inspect gutter for debris and or leaks.
- 2. Inspect Tank for debris, leaks and standing water.
- 3. After every rain event inspect tank to insure that rainwater stand for twelve hour before discharging.
- 4. Inspect irrigation system for leaks.
- 5. Inspect Irrigation Heads, Buster Pumps, Pump Start Relay and electrical controller to insure they are in proper working order.
- 6. Inspect pumps upon operation to insure that they do not operate dry.
- 7. Inspect Permeable Concrete (Parking Lot and Sidewalk) for Oil spills and or clogging.

Inspections are to be performed every three months and after ever rain event.

Maintenance:

- 1. Every three months and after every rain event, remove all debris from gutters.
- 2. Every three months and after every rain event, remove any debris and or sediment from rainwater storage tank. Manually discharge rainwater from rainwater storage tanks to insure that water does not stand for more than seven days.

- 3. Once a year, pressure-wash permeable concrete followed by immediately vacuuming pressure washing water. The water shall be disposed of in accordance with applicable regulations.
- 4. The parking lot will be swept twice per year with vacuum sweeper. The sweepings shall be disposed in accordance with applicable regulations.
- 5. Every two years steam vacuum permeable concrete. The sweepings and steam assisted vacuuming sweepings shall be disposed in accordance with applicable regulations.
- 6. Steam Vacuum permeable concrete should it become clogged or shows evidence of standing water. The sweepings and steam assisted vacuuming sweepings shall be disposed in accordance with applicable regulations.
- 7. Steam Vacuum permeable concrete should any hydrocarbon spill occur. The hydrocarbons shall be disposed in accordance with applicable regulations.

Repair:

- 1. Repair leaking gutters, irrigation pipe, irrigation heads and tank.
- 2. Repair Buster Pumps, Pump Start Relay and or Electrical Controller.

Retrofit:

1. Replace permeable concrete and or durable aggregate should hydrocarbon spill occur or if permeable concrete should become clogged if Steam Vacuuming does not remove hydrocarbon or unclog permeable concrete.

Responsible Party:

Bulverde Retail Center

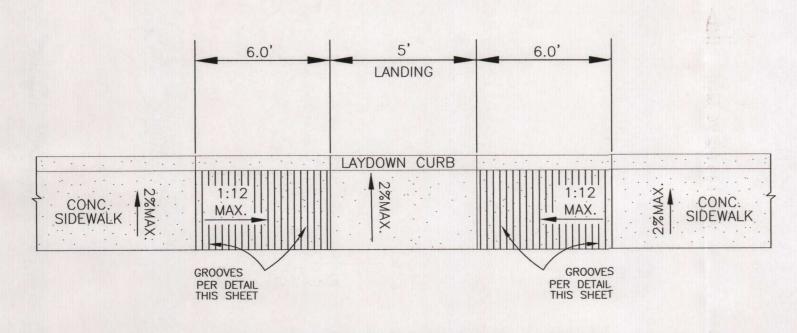
Address:

2923 Bulverde Rd., Bulverde TX., 78163

Signature:

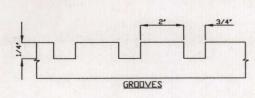
2. EXECUTION

- A. CONTRACTOR SHALL CLEAN PAVEMENT OF GREASE, DIRT, OIL, SAND, GRAVEL OR OTHER FOREIGN MATERISLS PRIOR TO APPLYING MARKINGS AS RECOMMENDED BY PAINT MANUFACTURER.
- B. PAVEMENT MARKINGS SHALL BE APPLIED BY MACHINE AT A RATE OF ONE (1) GALLON/100 SQUARE FEET.
- C. PAVEMENT MARKINGS SHALL NOT BE APPLIED DURING PERIODS OF EXCESS HUMIDITY OR PAVEMENT TERMERATURES BELOW 50 DEGREES F.
- D. MINIMUM LINE WIDTH IS 4 INCHES. PAVEMENT MARKINGS MUST COMPLY WITH LOCAL FIRE STARNDARDS AND CURRENT ACCESSIBILITY CODE.
- E. A MINIMUM OF TWO COATS SHALL BE REQUIRED UNLESS REJECTED BY OWNER IN WRITING. WAIT 30 DAYS AFTER PAVEMENT INSTALLATION BEFORE APPLYING THE SECOND COAT OF PAVEMENT MARKINGS.
- F. CLOSE AREAS TO TRAFFIC FOR DURATION OF DRYING TIME, WHICH SHALL BE NO LESS THAN THE MINIMUM RECOMMEDED BY THE PAINT MANUFACTURER.
- 3. TRAFFIC PAINT SHALL BE SHERWIN WILLIAMS PRO-MAR TRAFFIC PAINT OR APPROVED EQUAL COLOR AS SPECIFIED ON PLANS.



PARALLEL CURB RAMP DETAIL

1. FULL WIDTH AND DEPTH OF CONCRETE CURB RAMP SURFACES (EXCLUDES FLARES) SHALL BEBROOM FINISHED WITH GROVES PLACED PERPENDICULAR TO THE PATH OF TRAVEL AS PER THE FOLLOWING DETAIL:



CONCRETE CURB RAMP GROOVE

NOTES:
THE USE OF GROOVES, IF ARRANGED SO THAT WATER WILL NOT ACCUMULATE, IS ACCEPTABLE IN TEXAS PROVIDED THE GROOVED SURFACE IS DETECTABLE UNDERFOOT PER TDLR TECHNICAL MEMORANDUM No. TM 08-01. IF THE AUTHORITY HAVING JURISDICTION (I.E. CITY, COUNTY, TXDOT) REQUIRES THE USE OF TRUNCATED DOMES INSTEAD OF GROOVES, CAST IN PLACE DETECTABLE WARNING TILES FROM AMOR-TILE (OR EQUIVALENT) SHALL BE USED ON THE FULL WIDTH AND DEPTH OF THE RAMP SURFACE. PRODUCT INFORMATION/SPECS MAY BE OBTAINED FROM:

AMDR-TILE ENGINEERED PLASTICS, INC. 300 INTERNATIONAL DRIVE, STE 100 WILLIAMSVILLE, NY 14221 (800) 682-2525 / FAX: (800) 769-4463 WWW.ARMOR-TILE.COM

- 2. FULL WIDTH AND DEPTH OF CURB RAMP SURFACES SHALL HAVE A LIGHT REFLECTIVE VALUE THAT SIGNFICANTLY CONTRASTS WITH THAT OF THE ADJACENT PEDESTRIAN ROUTES BY USING OF THE FOLLOWING METHODS (GROOVED RAMP SURFACES ONLY):
- A) INTERGRAL COLORED CONCRETE MIX

 B) DRY SHAKER COLOR PLACED AND TROWELED INTO FRESHLY POURED CONCRETE PER MANUFACTURER'S SPECIFICATIONS

 C)CONCRETE STAIN APPLIED PER MANUFACTURE'S SPECIFICATIONS

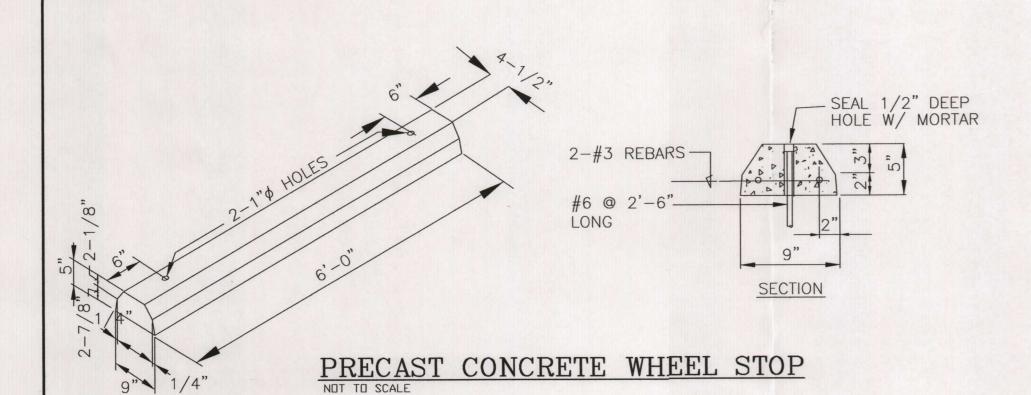
 NOTE 1: COLOR TO BE SELECTED BY OWNER OR DESIGN PROFESSIONAL.

 NOTE 2: COLOR ON FLARED SURFACES ARE OPTIONAL (NOT REQUIRED)

 NOTE 3: ARMOR-TILE DETECTABLE WARNING SURFACES ALREADY COME IN A VARIETY OF CONTRASTING COLORS TO BE SELECTED BY
- 3. RAMP SURFACE DIMENSIONS SHOWN CORRESPOND ONLY TO STANDARD 6 INCH CURB HEIGHTS WITH SAID RAMP LOCATED ENTIRELY WITHIN AN AREA THAT IS FLAT IN ALL DIRECTIONS -- 1:12 MAX SLOPE SHALL GOVERN FOR ALL CURB PAMP SUPERCES

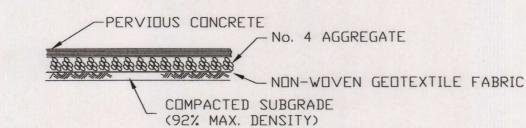
OWNER OR DESIGN PROFESSIONAL.

4. CURB RAMP CONSTRUCTION TO BE CONSTRUCTED AS PER TYPICAL CONCRETE SIDEWALK SECTION SHOWN ON THIS SHEET.



RIGID PAVEMENT DESIGN

6.0" PERVIOUS CONCRETE (LIGHT DUTY)
7.0" PERVIOUS CONCRETE (HEAVY DUTY)
8.0" CLEAN, DURABLE, ASTM C-33 No. 4 AGGREGATE
6" COMPACTED SUBGRADE



PURVIOUS CONCRETE PAVEMENT DETAIL

OF 3,500 PSI.

NOTE:

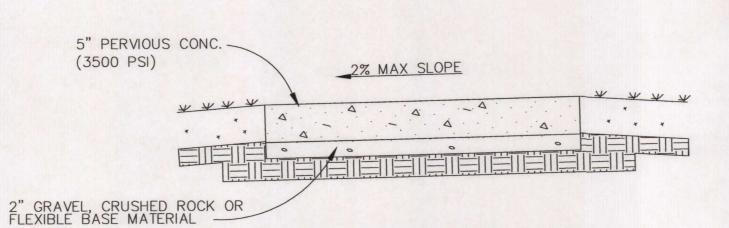
1. LIGHT DUTY PAVEMENT TO BE USED FOR PARKING STAHLS.

2. HEAVY DUTY PAVEMENT TO BE USED FOR DRIVE ILSES.

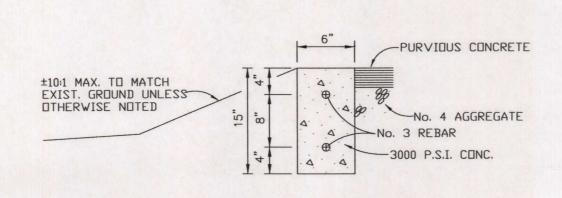
3. GEOTEXTILE FABRIC TO COMPLY WITH THE MINIMUM.

SPECIFICATIONS IN TABLE 3-7 OF THE TCEQ RG-348.

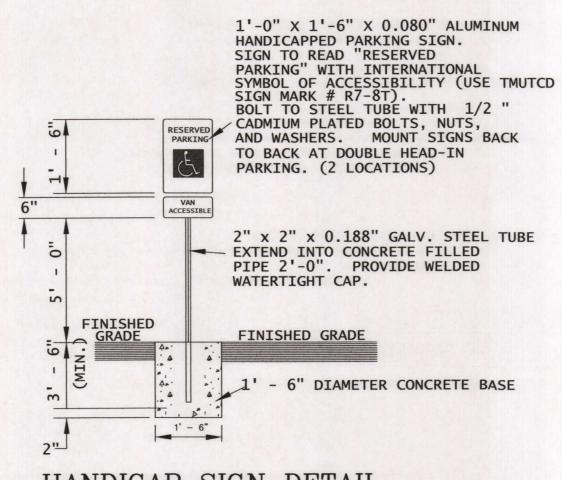
4. CONCRETE SHOULD HAVE A MINIMUM COMPRESIVE STRENGHT



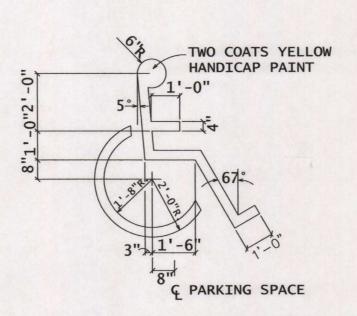
CONCRETE SIDEWALK SECTION



LAYDOWN CURB DETAIL



HANDICAP SIGN DETAIL



ACCESSIBILITY HANDICAP SYMBOL

MATERIALS:

PORTLAND CEMENT TYPE I OR II CONFORMING TO ASTM C 150 OR PORTLAND CEMENT TYPE IP OR IS CONFORMING TO ASTM C 595.

AGGREGATE: USE TEXAS DEPARTMENT OF TRANSPORTATION (TXDOT) GRADE NO. 8 COARSE AGGREGATE (3/8 TO NO. 16) PER ASTM C 33; OR NO. 89 COARSE AGGREGATE (3/8 TO NO. 50) PER ASTM D 448.

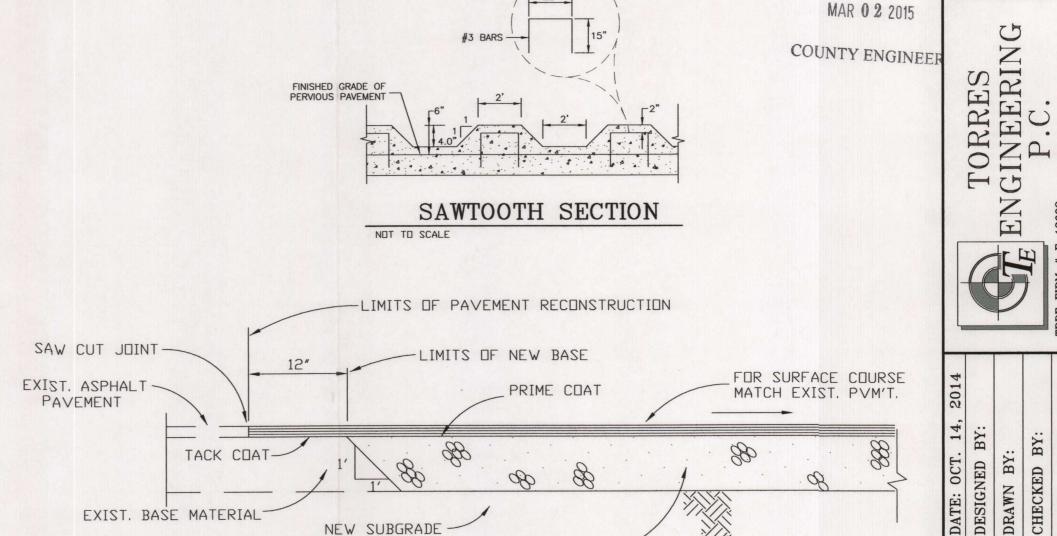
ADMIXTURES: OPTIONAL WATER: POTABLE OR SHOULD COMPLY WITH TXDOT STANDARD SPECIFICATIONS BASE MATERIAL: THE DESIGN OF THE WATER QUALITY FUNCTIONS OF THE PAVEMENT SYSTEM DEPENDS ON ADEQUATE STORAGE VOLUME WITHIN THE BASE MATERIAL. THE GRAVEL LAYERS SHOULD CONSIST OF CLEAN, DURABLE, UNIFORMLY GRADED ROCK MEETING THE ASTM C-33 SPECIFICATIONS FOR NO. 4 AGGREGATE. THE SAND LAYER IN SYSTEMS WITH AN UNDERDRAIN SHOULD MEET ASTM C-33 SPECIFICATIONS FOR FINE AGGREGATE.

PROPORTIONS:
CEMENT CONTENT: FOR PAVEMENTS SUBJECT TO VEHICULAR TRAFFIC LOADING, THE TOTAL CEMENTITIOUS MATERIAL SHALL NOT BE LESS THAN 564 LBS. PER CUBIC YARD AGGREGATE CONTENT: THE VOLUME OF AGGREGATE PER CUBIC YARD SHALL BE EQUAL TO 27 CUBIC FEET WHEN CALCULATED AS A FUNCTION OF THE UNIT WEIGHT DETERMINED IN ACCORDANCE WITH ASTM C 29 JIGGING PROCEDURE. ADMIXTURE: OPTIONAL FOR STRENGTH.

MIX WATER:
MIX WATER QUANTITY SHALL BE SUCH THAT THE CEMENT PASTE
DISPLAYS A WET METALLIC SHEEN WITHOUT CAUSING THE PASTE TO
FLOW FROM THE AGGREGATE. (MIX WATER QUANTITY YIELDING A
CEMENT PASTE WITH A DULL-DRY APPEARANCE HAS INSUFFICIENT
WATER FOR HYDRATION.) INSUFFICIENT WATER RESULTS IN
INCONSISTENCY IN THE MIX AND POOR AGGREGATE BOND STRENGTH.
HIGH WATER CONTENT RESULTS IN THE PASTE SEALING THE VOID
SYSTEM PRIMARILY AT THE BOTTOM AND POOR AGGREGATE SURFACE
BOND.

RIGHT-OF-WAY

SIDEWALK CONTROL JOINTS



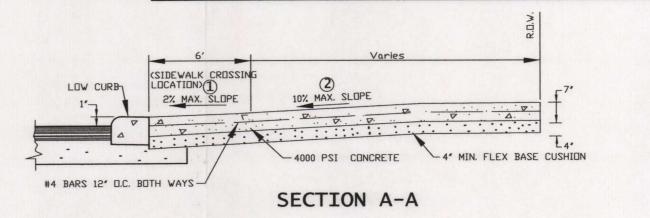
*RECEIVED TOEQ"

REGION

2015 FEB 23 PH 2: 19

RECEIVED

PAVEMENT JUNCTION DETAIL



FOR BASE CONSTRUCTION

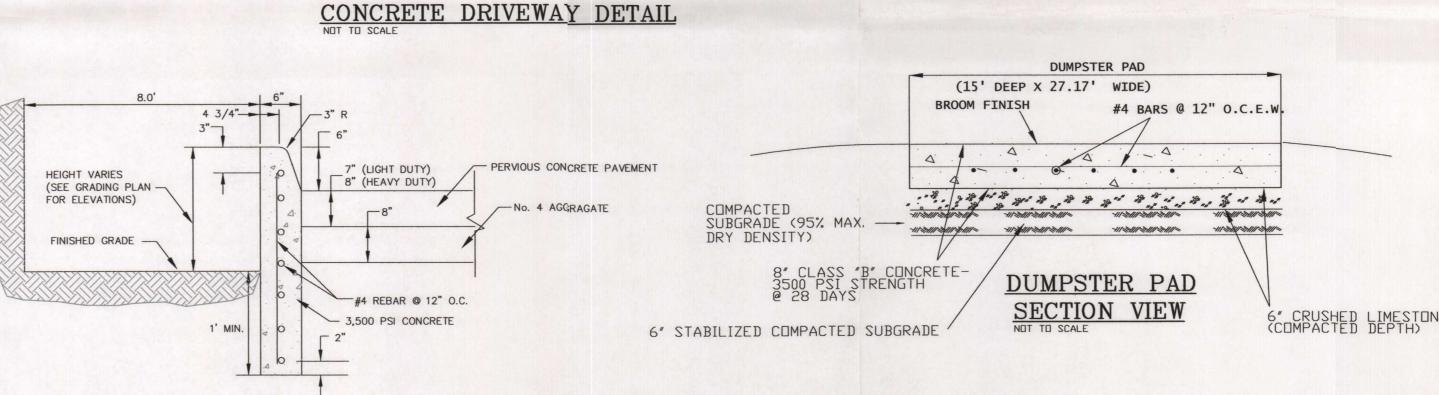
MATCH EXIST, FLEX. BASE

1. 2% MAXIMUM SLOPE LOCATION ON DRIVEWAY INLINE WITH ADJOINING SIDEWALKS.
SEE DIMENSIONAL CONTROL PLAN FOR SIDEWALK LOCATION.
2. DRIVEWAY % SLOPE AND SLOPE DIRECTION MAY VARY. SEE GRADING PLAN FOR % SLOPE AND DIRECTION.

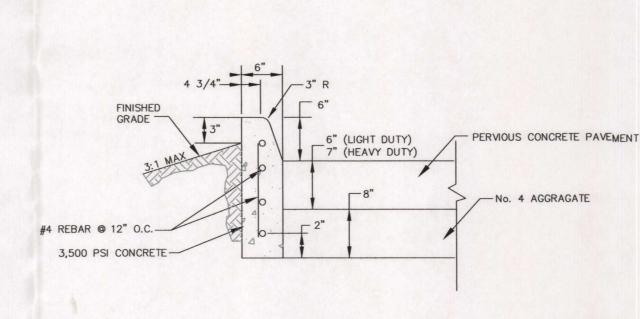
3. SAWCUT STRAIGHT LINE AT EDGE OF EXISTING PAVEMENT FOR DRIVEWAY CONNECTION

CONCERTE DEIVEWAY DETAIL

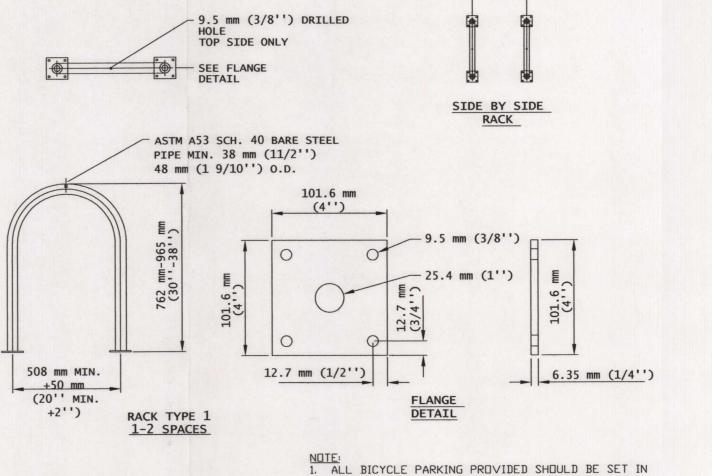
4 BARS 12" O.C.



CONCRETE RETAINING WALL — CONCRETE PAVEMENT COMBINATION TYPE



CONCRETE CURB ON PERVIOUS PAVEMENT



NOTE:

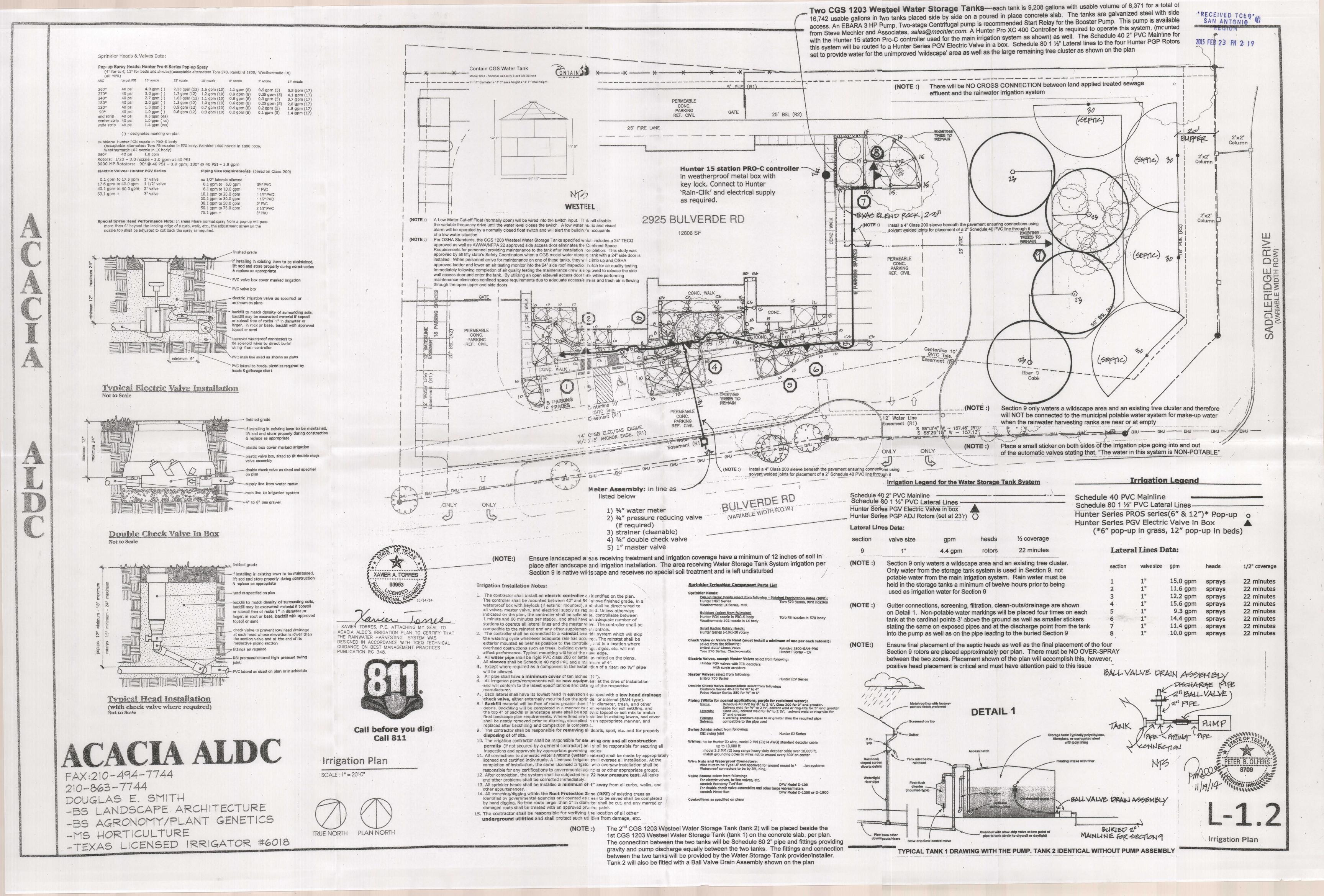
1. ALL BICYCLE PARKING PROVIDED SHOULD BE SET IN CONCRETE OR FLANGE MOUNTED ON CONCRETE, AND LOCATED A MIN. OF 24' FROM PARALLEL WALL, AND 30' FROM A PERPENDICULAR WALL AS MEASURED TO THE CLOSEST BICYCLE RACK.

BICYCLE RACK DETAIL

FOR BULVERDE RETAI

DETAIL SHEET

SHEET 8 OF 9





Torres Engineering, P.C.

TBPE Firm # F-13692

RECEIVED

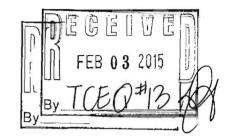
February 3, 2015

FEB 1 7 2015

Mr. Michael Isley, P.E. Edwards Aquifer Protection ProgEQUNTY ENGINEER TCEQ – San Antonio Region 14250 Judson Rd San Antonio, TX 78233

Mr. Isley,

Xavier A. Torres, P.E xtorres@torresengineering.net



Thank you for you response to our Water Pollution Plan Submittal. The comments have been reviewed and are addressed as follows:

- 1. Inspection after every rain event has been incorporated. Attached is the IMRR and section from SW3P
- 2. Detail of concrete washout has been revised to indicate 10-mill Liner. Attached is the SWPP detail sheet and SW3P Exhibit.
- 3. The F factor has been removed. TSS removal has been revised. Rainwater harvesting has been considered for over treatment to treat un-captured runoff from driveway entrances. It has been determined that the over treatment does allow for driveway entrances. Attached is "Attachment E, Attachment M" and hand calculation sheet.
- 4. See Landscape/Irrigation responses and attachments. Additionally, water storage tank foundation design has been incorporated. See attached TCEQ Site Plan sheet 1A of 1 and Site Plan sheet.
- 5. See Landscape/Irrigation responses and attachments.
- 6. See Landscape/Irrigation responses and attachments. Additionally in response, the grading will be as to remove soil from the site. There is not a need for bringing soil on site. Further, the grading is as such that there is not a need for filling any areas of the site. However there irrigation plan does call for 12" of top soil to be required at all irrigated areas.
- 7. See Landscape/Irrigation responses and attachments.

- 8. The required design elements for 1.64" surface treatment depth has been analyzed and it has been determined that the curbs are configured in such a manner as to provide the required volume. The parking lot surface area is 32938 ft². The volume of rainwater to be treated at 1.64" is 4501.53 ft³. The provided volume is 4796.76 ft³. See attached hand calculations for analysis.
- 9. See Landscape/Irrigation responses and attachments.
- 10. IMRR has been revised accordingly. See attached IMRR.
- 11. IMRR has been revised accordingly. See attached IMRR.
- 12. FEMA Panel Number has been added. See Attached TCEQ-10257 page 5 of 9.
- 13. Runoff coefficients have been revised accordingly. See SW3P runoff coefficient sheet and WPAP Attachment E.

Once again thank you for all your time and effort in this matter and please feel free to contact me should you have any additional concerns.

Sincerely

Torres Engineering,

Xavier Torres, P.E.

XAVIER A. TORRES
93953
CENSED

ACACIA ALDC

(Architectural Landscape Design Consulting)

Douglas E. Smith, Owner and Retired USAF Landscape Architect

2503 Cedar Glen San Antonio, Texas 78232 210-863-7744 acaciadesiqn96@yahoo.com

Mr. Michael Isley, P.E. San Antonio Regional Office—Edwards Program

Dear Mr. Isley, January 29, 2015

My name is Doug Smith and I coordinated the Landscape and Irrigation plans for the Bulverde Hills Project. I received your comments from Xavier Torres, P.E. of Torres Engineering. He asked me to address and assist with items 4, 5, 6, 7, and 9 for clarification and remediation.

Page 4: L 1.2 now correctly shows the placement of two 7,750 gallon storage tanks on a slab. Tank details included part number, debris diverter and first-flush diverter, overflow, gravity drain assembly with detail, foundation specifications, and pump specifications are noted. The foundation is 27' long and 14' wide. Gutter components, screening, and routing are noted. There is a ball assembly placed on the tank side of the pump to accomplish gravity draining of the tank. The tanks will be installed with an Overflow pipe to remove excess water when it reaches an established height in the tanks. The need to physically monitor and observe this excess discharge is addressed in the IMRR. Also noted in the IMRR is the requirement to ensure the pump is never operated 'dry' as it will cause pump burn-out/failure. Non-potable water signage is addressed in a note on L 1.2 and will be noted in the IMRR.

<u>Page 5</u>: The spray pattern of all main irrigation, septic, and Section 9—the Water Storage Tank System heads is now shown on L 1.2. The Water Storage Tank water is only used for Section 9 which is four rotors placed in the large native/wildscape area, per plan. The water in the storage tanks will used every time Section 9 operates, of course, but the requirement to empty the storage tanks of unused water every seven days is noted in the IMRR and will be accomplished either through the gravity drain assembly or via irrigation through Section 9. Additionally, the requirement to hold collected rain water for twelve hours prior to use as irrigation through Section 9 is addressed and noted in the IMRR.

<u>Page 6</u>: There is a note on L 1.1 as well as L 1.2 to ensure landscape and main irrigation system areas receive at least 12" of soil after landscape and irrigation installation. This will also be noted in the IMRR. The area receiving Water Storage Tank System irrigation per Section 9 is native wildscape and receives no special soil treatment and is left undisturbed except for raking and leveling of trenching run disturbed areas.

<u>Page 7</u>: The area between the septic system heads and the Section 9 Water Storage Tank System irrigation heads is addressed in a note on L 1.2. The final actual placement of the heads for the septic and Section 9 heads must ensure there is no overlap of spray. The placement of all these heads per plan accomplishes this buffer; however, positive and correct head placement is critical and must have attention paid to this issue by a supervisor of the irrigation installation company.

<u>Page 9</u>: Re: storage tank emptying procedures is addressed in <u>Page 5</u> above and also noted in the IMRR. Tank settled debris and sediment removal will be accomplished by certified/trained personnel through each tank's access hatch allowing for physical entry to manually clean the bottom of the tanks. This cleaning can be accomplished with shovels and a bucket/rope/pulley arrangement to the outside of the tanks or by physically vacuuming the sediment.

Hopefully, this report and incorporation as noted in the IMRR and stated/shown on L-1.2 will satisfy the application requirements sent to Xavier Torres of Torres Engineering. Please feel free to contact me to discuss or clarify. I am,

Most Sincerely Yours,

Doug Smith

Owner Acacia ALDC Texas Licensed Irrigator #6018



ATTACHMENT E

(Volume and Character of Stormwater)

The stormwater runoff generated from this site will consist of runoff from paved areas, roof tops, curbs, sidewalks and undisturbed land. The runoff will contain hydrocarbons, fertilizers/pesticides, suspended solids, and fluids from vehicles. The site is currently undeveloped. Therefore the predevelopment coefficient of runoff is C=52. Since the sidewalks and parking lots will be constructed of permeable concrete and the runoff RECEIVED the roof tops will be harvested, the post development coefficient will be C=48.

The Total Suspended Solids (TSS) will be mediated by Permeable Concrete and Rainwater harvesting from roof tops. The required volume of rainwater due to harvesting is calculated by multiplying the surface area of the rooftops times 1.5 inches. This gives ENGINEER a volume of 1,912.5 ft^3 or 14,305.5 gals.

ATTACHMENT M

(Construction Plans and Design Calculations)

0.7798 Acres (Parking Lot and Sidewalk)

Permeable Concrete = Curb = Roof Top = 0.0184 Acres 15,300 S.F.

Average Annual Precipitation = 33 Inches

Rainwater Harvesting Volume:

 $V = 15300*1.5/12 = 1,912.5 \text{ Ft}^3 = \pm 14,306.0 \text{ Gal}.$

Use a 15,000 gal Tank with pumps discharging at 16 gpm

Time to discharge Tank = (15000/16)/(60*24) = 0.65 days

| 28. | ATTACHMENT H - AST Containment Structure Drawings. A scaled drawing of the containment structure is found at the end of this form that shows the following: |
|-------|--|
| | Interior dimensions (length, width, depth and wall and floor thickness). Internal drainage to a point convenient for the collection of any spillage. Tanks clearly labeled Piping clearly labeled Dispenser clearly labeled |
| 29. | Any spills must be directed to a point convenient for collection and recovery. Spills from storage tank facilities must be removed from the controlled drainage area for disposal within 24 hours of the spill. |
| | In the event of a spill, any spillage will be removed from the containment structure within 24 hours of the spill and disposed of properly. In the event of a spill, any spillage will be drained from the containment structure through a drain and valve within 24 hours of the spill and disposed of properly. The drain and valve system are shown in detail on the scaled drawing. |
| SITE | PLAN |
| Items | 30 through 41 must be included on the Site Plan. |
| 30. | The Site Plan must have a minimum scale of 1" = 400'. Site Plan Scale: 1" =20'. |
| 31. | 100-year floodplain boundaries |
| | Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled. No part of the project site is located within the 100-year floodplain. |
| | The 100-year floodplain boundaries are based on the following specific (including date o material) sources(s): Firm # 4854630380F Dated Sept. 2, 2009 |
| 32. | The layout of the development is shown with existing and finished contours a appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers buildings, roads, etc. are shown on the site plan. The layout of the development is shown with existing contours at appropriate, but no greater than ten-foot contour intervals. Finished topographic contours will not diffe from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, etc. are shown on the site plan. |
| 33. | <u>n/a</u> A drainage plan showing all paths of drainage from the site to surface streams. |
| 34. | X The drainage patterns and approximate slopes anticipated after major grading |

substance(s) being stored. The proposed containment structure will be constructed of

TCEQ-10257 (Rev. 10-01-10)

| Project Name: | Bulverde Retail Center | | |
|-------------------|------------------------|--|--|
| Address: | 2925 Bulverde Rd. | | |
| City, State, Zip: | Bulverde TX, | | |

It is the responsibility of the owner to comply with the Inspection, Maintenance and Retrofit Plan.

Inspection:

- 1. Inspect gutter for debris and or leaks.
- 2. Inspect Tank for debris, leaks and standing water.
- 3. After every rain event inspect tank to insure that rainwater stand for twelve hour before discharging.
- 4. Inspect irrigation system for leaks.
- 5. Inspect Irrigation Heads, Buster Pumps, Pump Start Relay and electrical controller to insure they are in proper working order.
- 6. Inspect pumps upon operation to insure that they do not operate dry.
- 7. Inspect Permeable Concrete (Parking Lot and Sidewalk) for Oil spills and or clogging.

Inspections are to be performed every three months and after ever rain event.

Maintenance:

- 1. Every three months and after every rain event, remove all debris from gutters.
- 2. Every three months and after every rain event, remove any debris and or sediment from rainwater storage tank. Manually discharge rainwater from rainwater storage tanks to insure that water does not stand for more than seven days.
- 3. Once a year, pressure-wash permeable concrete followed by immediately vacuuming pressure washing water.
- 4. The parking lot will be swept twice per year with vacuum sweeper.
- 5. Every two years steam vacuum permeable concrete.
- 6. Steam Vacuum permeable concrete should it become clogged or shows evidence of standing water.
- 7. Steam Vacuum permeable concrete should any hydrocarbon spill occur.

Repair:

- 1. Repair leaking gutters, irrigation pipe, irrigation heads and tank.
- 2. Repair Buster Pumps, Pump Start Relay and or Electrical Controller.

Retrofit:

1. Replace permeable concrete and or durable aggregate should hydrocarbon spill occur or if permeable concrete should become clogged if Steam Vacuuming does not remove hydrocarbon or unclog permeable concrete.

Responsible Party: Bulverde Retail Center

Address: 2925 Bulverde Rd., Bulverde TX., 78163

Signature:

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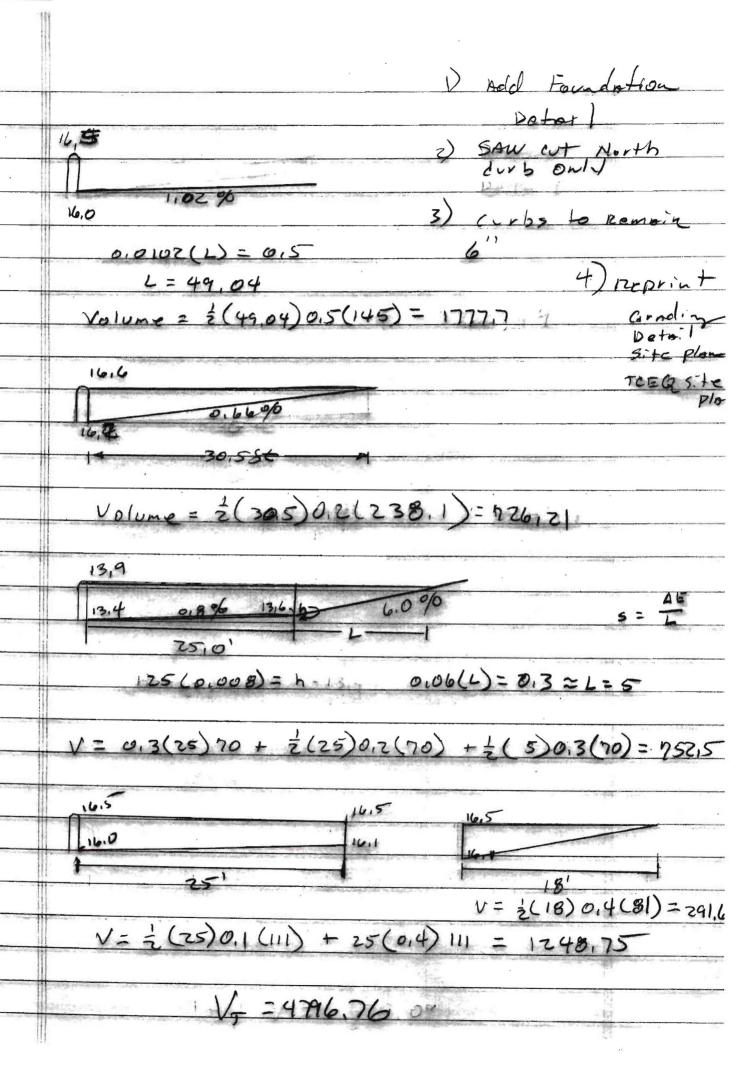
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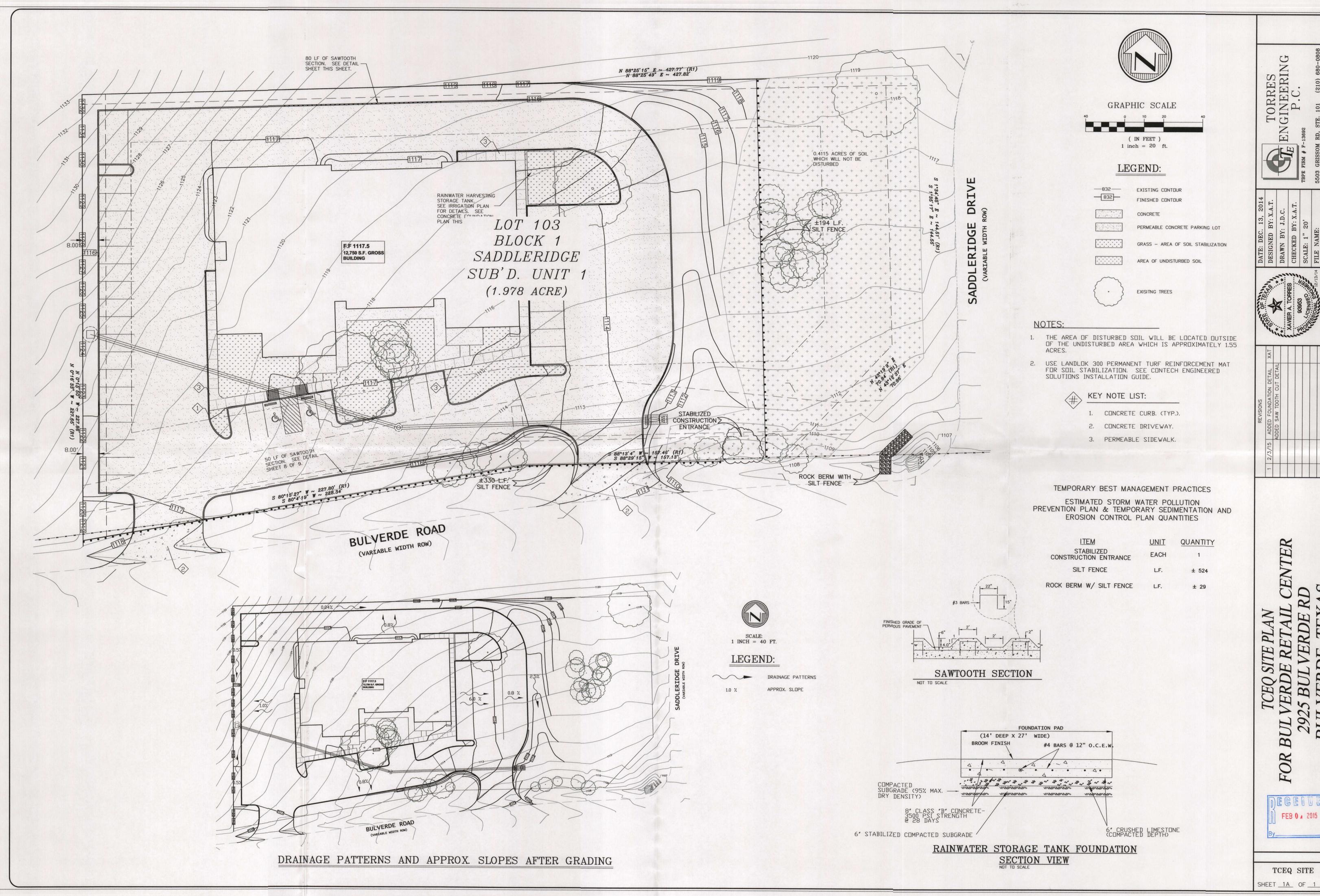
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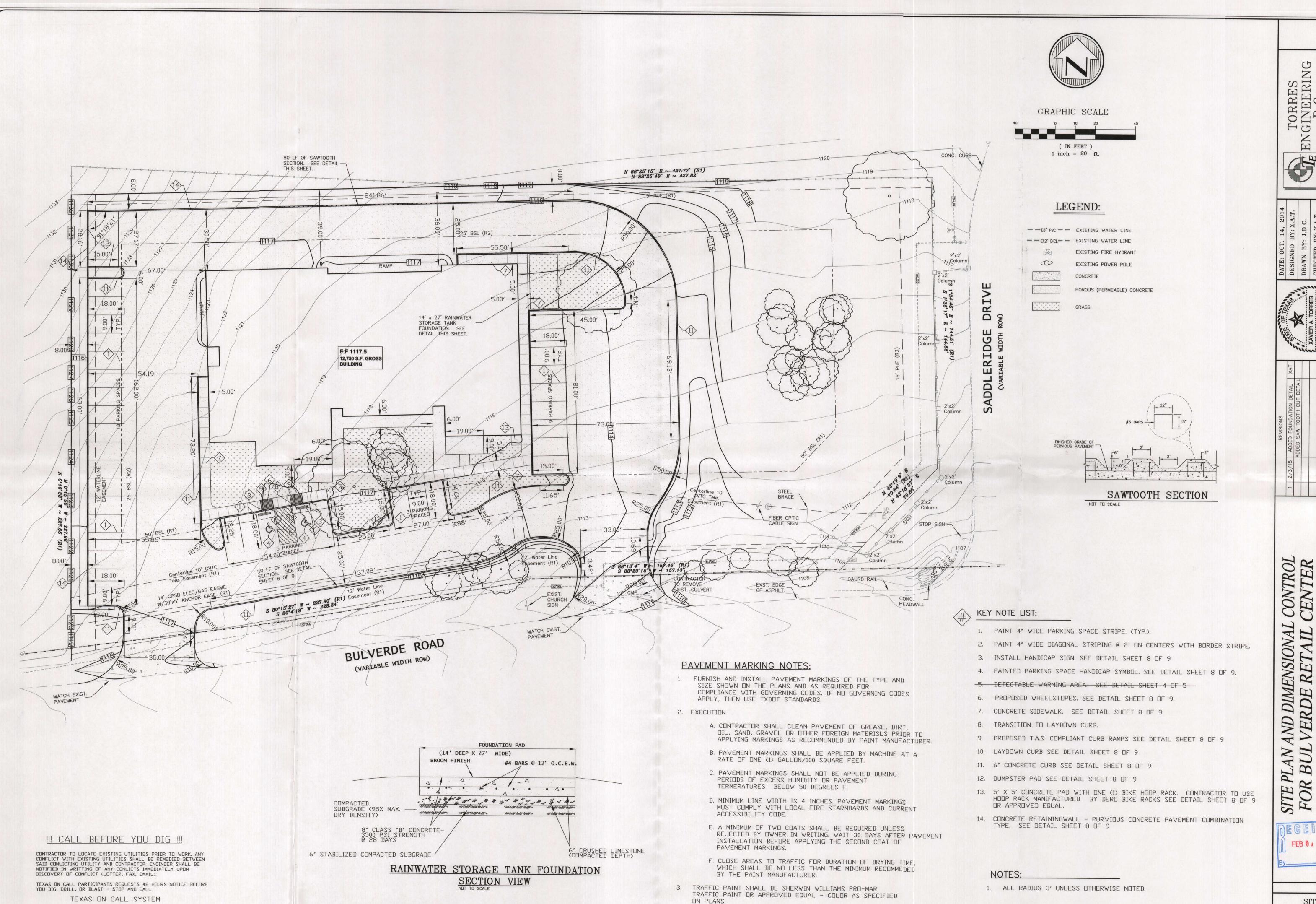


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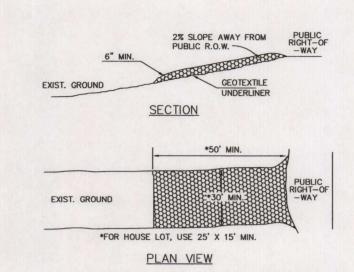
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TORRES IGINEERID P.C.



SITE

SHEET <u>1</u> OF <u>9</u>



STABILIZED CONSTRUCTION ENTRANCE/EXIT WITHOUT WHEEL WASHING

GENERAL NOTES:

Clear all vegetation, roots and all other obstructions in preparation for grading.

Prior to placing geotextile (filter fabric) make sure that the entrance is properly graded and compacted.

To reduce maintenance and loss of aggregate place geotextile fabric (filter cloth) over the existing ground before placing the stone for the entrance.

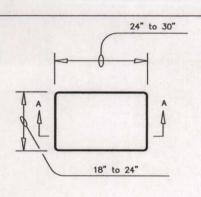
Stone should be placed to a depth of 6-inches or greater for the entire width and length.

Width should be not less than full width of all points of ingress or egress. Flare the entrance where it meets existing road to provide a turning radius.

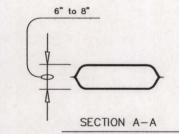
Periodic maintenance will be required to prevent tracking onto public right-of-way or any roadway. All sediment spilled, dropped, or tracked onto any public right-of-way must be removed immediately.

- Crushed stone 4-inches 8-inches in diameter.
- Geotextile (filter fabric) with the properties listed below.

| Physical Property | Requirements |
|-----------------------|---------------------------------------|
| Grab Tensile Strength | 220 lbs. (ASTM D4632) |
| Elongation Failure | 60% (ASTM D4632) |
| Mullen Burst Strength | 430 lbs. (ASTM D3786) |
| Puncture Strength | 125 lbs. (ASTM D4833) |
| Equivalent Opening | Size 40-80 (US Std Sieve)(ASTM D4751) |

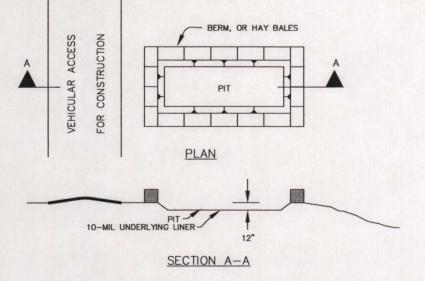


GRAVEL FILTER BAG DETAIL



The filter bag material shall be made of polypropylene, polyethylene or polyamide woven fabric, min. unit weight of 4 ounces/SY, Mullen burst strength exceeding 300 psi and ultraviolet stability exceeding 70%.

2. The filter bag shall be filled with clean, medium to coarse gravel (0.31 to 0.75 inch diameter).



CONCRETE TRUCK WASHOUT PIT

GENERAL NOTES:

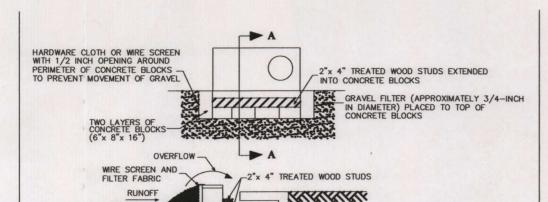
Detail above illustrates minimum dimensions. Pit can be increased in size depending on expected frequency of use.

If hay bales are used, they shall be anchored in place with two rebars per bale, driven into the ground far enough to provide reasonable stability

Washout pit shall be located in an area easily accessible to construction traffic.

Washout pit shall not be located in areas subject to inundation from storm water runoff.

Washout pit shall be constructed with a 10-mil underlying liner.



LFILTERED RUNOF CURB INLET GRAVEL FILTER

CROSS-SECTION "A-A"

NOTE: GRAVEL FILTER CAN BE

USED ON PAVEMENT OR BARE

GENERAL NOTES:

All storm drainage systems inlets should filter runoff before the water is discharged into streams or onto adjacent properties, unless treatment is provided elsewhere.

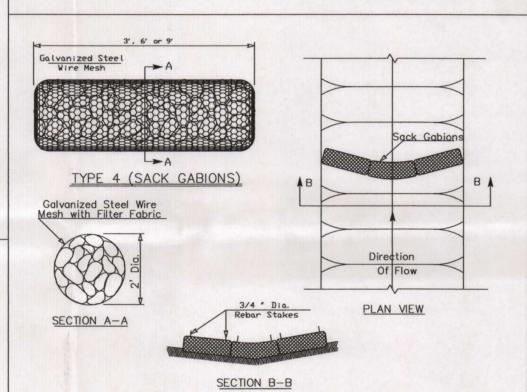
If no additional downstream treatment exists, the maximum drainage area tributary to and area drain installed with a gravel filter should be one acre.

Curb inlet gravel filters should be constructed with a combination of concrete blocks, 1/2-inch wire screen, coarse (approximately 3/4-inch diameter) gravel and a 2"x 4" wood stud for support. Concrete blocks (6"x 8" x 16") may be placed either on their sides or stood on their ends depending on the area being served.

Gravel filters can be used if the immediate and adjacent area to the drain consists of soil or pavement. However, only gravel filters should be installed on top of pavement.

All curb inlet gravel filters should be inspected and repaired after each runoff event. Sediment should be removed when material is within three inches if the top of the concrete blocks. Periodically, the gravel should be raked to increase infiltration and filtering of runoff waters.

Gravel can be placed in porous sacks which will allow water to flow through gravel and help prevent downstream migration of gravel.



GENERAL NOTES:

• The top of the sack gabions should be level and oriented

perpendicular to the direction of flow. Filter fabric material shall be fastened to woven wire support. • Filter fabric material should meet the following specifications: Resistant to ultraviolet light, Fabric should be non-woven geotextile with minimum weight of 3.5 ounces per square yard, minimum mullen burst strength of 200 pounds per square inch and a flow through rate of 120 gallons per minute per square foot of frontal area.

 Stone size: ±4"-8" open graded crushed limestone. Inspect weekly or after each rainfall event and repair or

replace as needed When silt reaches a depth of 6 inches or more above natural ground, silt shall be removed and disposed in an approved manner that will not contribute to resiltation. Contaminated sediment must be removed and disposed of off-site in accordance with applicable regulations.

 Remove sack gabions after construction site is completely stabilized.

INSTALLATION: Layout the perpendicular to flow direction.

Clear the area of debris, rocks or plants that will

 Place wire mesh and filter fabric on the ground along the proposed installation with enough overlap to completely encircle the finished size of the berm

 Place the rock along the center of the woven wire mesh taking care not to damage the filter fabric.

 Wrap the structure with the previously placed woven wire mesh secure enough so that when walked across the structure retains

it's shape. Secure with tie wire.

MATERIALS:

MAINTENANCE:

 Synthetic filter fabric should contain ultraviolet ray inhibitors and stabilizers to provide a minimum of 70% strength

retained after 500 hours. Burlap of 10 ounces per square yard of fabric may also be

• The filter fabric should be purchased in continuous rolls

to minimize joints. Woven wire support sheathing shall be a minimum 20 gauge with 1 inch openings.

 Inspect regularly and after every storm. Make any repairs necessary to ensure the sack gabions are in good working order.

 Sediment should be removed and the structure restored to its original dimensions when sediment has accumulated to a depth of 6".

• Clean or remove and replace the stone filter or filter

fabric if they become clogged. Sack Gabions should remain in place and operational until the drainage area is stabilized.

2" X 10" TREATED PLAN APPROACH TRANSITION -FOUNDATION COURSE 6" MIN. PROFILE CONSTRUCTION EXIT (TYPE 2) N.T.S.

GENERAL NOTES: The length of the type 2 construction exit shall be as indicated on the plans, but not less than 50 ft.

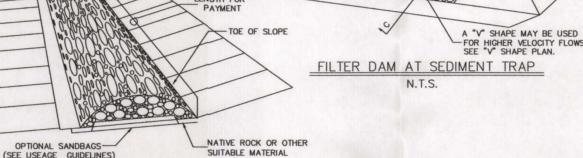
the railroad ties with 1/2" x 6" min. lag bolts. Other fasteners may be used as approved by the Engineer. The treated timber planks shall be #2 grade min. and should be free of large loose knots.

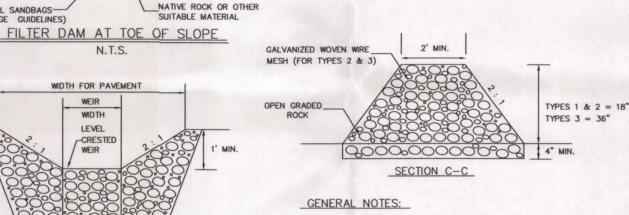
The treated timber planks shall be attached to

than 6:1 and constructed as directed by the The construction exit foundation course shall be flexible base, bituminous concrete, Portland cement concrete or other material as approved

The approach transitions should be no steeper

by the Engineer. The construction exit should be graded to allow drainage to a sediment trapping device.





PAVED ROADWAY

PROFILE

CONSTRUCTION EXIT (TYPE 3)

The length of the type 3 construction exit shall

be as indicated on the plans or by directed by

The type 3 construction exit may be constructed

from open graded crushed with a size of two to

four inches of spread, a minimum of 4" thick to

the limits shown on the plans. The treated timber planks shall be #2 grade

min. and should be free of large loose knots.

-2" X 6" TREATED TIMBERS NAILED ONTO ENDS OF WOOD SHEETS

EARTH EMBANKMENT

PLAN

1/2" MIN. THICK TREATED

GENERAL NOTES: N.T.S.

EXCAVATION

CONSTR. DWGS.)

PROFILE

ROCK FILTER DAM USAGE GUIDELINES Rock filter dams should be constructed downstream from the disturbed area to intercept sediment from overland runoff and/or concentrated flow. The dams should be sized to filter maximum flow through rate of 60 GPM/SF of cross section area. A two year frequency storm may be used to calculate the flow rate.

Type 1 (18" high with wire mesh)
Type 1 may be used at the toe of the slopes, round inlets in small ditches, and at dike or swale outlets. This type of dam is recommended o control erosion from a drainage area of 5 acres or less. Type 1 may not be used in concentrated, high velocity flows (approx. 8 fps or more) in which aggregate erosion may occur ndbags may be used at embedded foundation " deep min.) for better filtering efficiency of

low flows id called for on the plans or directed Type 2 (18" high with wire mesh)
Type 2 may be used in ditches or swale outlets. Type 3 (36" high with wire mesh)
Type 3 may be used in stream flow and should

be secured in the stream bed.

Type 4 (Sack Gabions)
Type 4 may be used in ditches and in smaller channels to form and erosion control dam

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 tructures, and in roadway ditches and channels to collect sediment.

Materials (aggregate, wire mesh, sandbags, etc.,) shall be as indicated by specification for rock filter dams for erosion and sediment control. Throck filter dimensions shall be as indicated on

the SW3P plans. Side slopes should be 2:1 or flatter. Dams

within the safety zone shall have side slopes of 6:1 or flatter. Maintain a minimum of 1 ft. between top of rock filter dam weir and top of embankment for

filter dams at sediment traps. Filter dams should be embedded a minimum of 4 inches into existing ground. The sediment trap for ponding of sediment laden runoff shall be of the dimensions shown on the

Rock filter dams types 2 & 3 shall be secure with 20 gauge galvanized woven wire mesh with " diameter hexagonal openings. The aggregate shall be placed on the mesh to the heights and slopes and specified. The aggregate and tightly secured to itself on the downstream side using wire ties or hog rings. The mesh should be secured or staked to the stream bed prior to aggregate placement.

Sack gabions should be staked down with 3/4" Flow outlet should be onto a stabilized area (vegetation, rock, etc.)

GENERAL NOTES

1. Do not disturb vegetated areas (trees, grass, weeds, brush, etc.) any more than

2. Construction entrance/exit location and concrete washout pit to be determined in the

3. Storm Water Pollution Prevention Controls may need to be modified in the field to

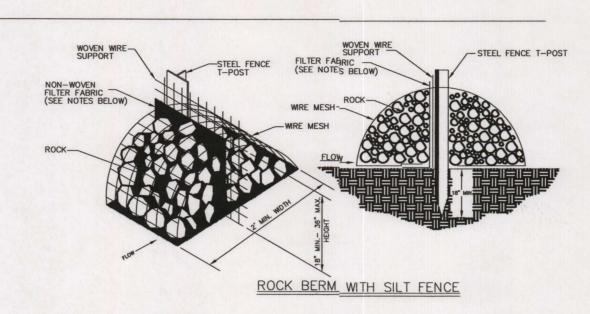
accomplish the desired effect. 4. Restrict entry/exit to the project site to designated locations by use of adequate

fencing, if necessary. 5. All Storm Water Pollution Prevention Controls are to be maintained and in working

conditions at all times. 6. Storm water pollution prevention structures should be constructed within the site

7. As soon as practical, all disturbed soil that will not be covered by impervious cover such as house slab, sidewalks, and driveway will be stabilized.

8. This is a performance based plan. Actual field conditions may require different placement of erosion control measures. Contractor will be responsible for proper placement of erosion control devices to prevent contamination from leaving the construction site.



GENERAL NOTES:

The top of the rock berm should be level and oriented

perpendicular to the direction of flow. Steel fence T-posts should be embedded a minimum of 18 inches.

geotextile with minimum weight of 3.5 ounces per square yard,

 Woven wire support shall be fastened to steel fence posts. Filter fabric material shall be fastened to woven wire support. • Filter fabric material should meet the following specifications: Resistant to ultraviolet light, Fabric should be non-woven

minimum mullen burst strength of 200 pounds per square inch and a flow through rate of 120 gallans per minute per square foot of frontal area. Stone size: ±3"-5" open graded crushed limestone.

 Inspect weekly or after each rainfall event and repair or replace as needed

 When silt reaches a depth of 6 inches or more above natural around, silt shall be removed and disposed in an approved manner that will not contribute to resiltation. Uncontaminated sediment deposits remaining in place after the filter fence has been removed should be dressed to conform with the existing grade and stabilized. Contaminated sediment must be removed and disposed of off-site in accordance with applicable regulations. Remove silt fence/rock berm after construction site is completely stabilized.

INSTALLATION:

Layout the rock berm following the contour as closely as possible.

 Clear the area of debris, rocks or plants that will interfere with installation. Place wire mesh on the ground along the proposed

installation with enough overlap to completely encircle the finished size of the berm.

along the center of the proposed berm placement. Place the rock along the center of the woven wire mesh on both

sides of the silt fence to the designated height. Wrap the structure with the previously placed woven wire mesh

it's shape. Secure with tie wire.

MATERIALS: Synthetic filter fabric should contain ultraviolet r inhibitors and stabilizers to provide a minimum of 70% strength retained after 500 hours.

Burlap of 10 ounces per square yard of fabric may also be

 The filter fabric should be purchased in continuous rolls to minimize joints.

PREVIUSLY LAID STAKE

MAINTENANCE:

necessary to ensure the rock berm is in good working order. Sediment should be removed and the structure restored to its

FILL VOIDS BETWEEN

3/8" DIA. REBAR OR

2" X 2" WOOD STAKES

BALES WITH HAY

Clean or remove and replace the stone filter or filter

fabric if they become clogged. Rock berm should remain in place and operational until the drainage area is stabilized.

STEEL FENCE T-POST NON-WOVEN FILTER FABRIC-FILTER FABRIC (SEE NOTES BELOW SILT FENCE SILT FENCE

GENERAL NOTES:

The maximum height of the filter fabric should range between 18 and 36 inches above the ground surface (depending on the amount of upslope ponding expected). Posts should be spaced 8 to 10 feet apart when a woven wire support fence is used and not more than 6 feet apart when extra strength filter fabric (without a woven wire support fence) is used. The posts should be embedded a minimum of 18 inches. A trench should be excavated 4 to 8 inches wide and 4 to 12 inches

deep along the upslope side of the line of posts. If standard strength filter fabric is to be used, the optional woven wire support fence should be fastened to the upslope side of the posts. Extend the woven wire support to the bottom of the trench. The filter fabric should be fastened using 4 evenly spaced staples or T-clips to the woven wire support fence, and 8 to 20 inches of the fabric should extend into the trench. Extra strength filter fabric does not require a woven wire support fence. Fastened the filter fabric directly to the posts and extend 8 to

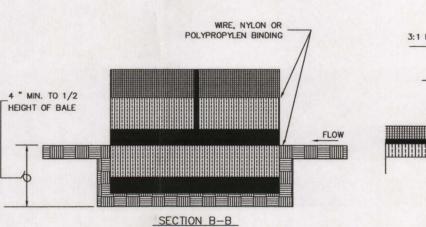
20 inches of the fabric into the trench. Where joints in the filter fabric are required, the filter fabric should be spliced together only at a support post, with a minimum 6-inch overlap and securely sealed.

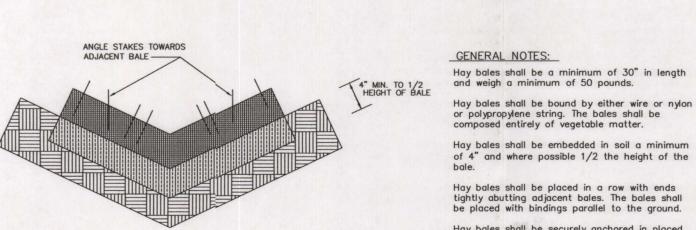
Do not attach filter fabric to trees. Backfill the anchor trench with compacted soil or 0.75 inch minimum diameter gravel placed over the filter fabric. Remove silt fence when the construction site is completely stabilized. Inspect silt fences daily during periods of prolonged rainfall, immediately after each rainfall event, and weekly during periods of no rainfall. Make any required repairs

Sediment must be removed when it reaches a depth of 6". Take care

to avoid damaging the fence during cleanout. Silt fences should not be removed until the upslope area has been permanently stabilized. Contaminated sediment deposits must be removed and disposed of off-site in accordance with applicable regulations. Uncontaminated sediment deposits remaining place after the silt fence has been removed should be

dressed to conform with the existing grade, and stabilized. Place silt fence along a line of uniform elevation, perpendicular to the direction of flow.





PROFILE VIEW

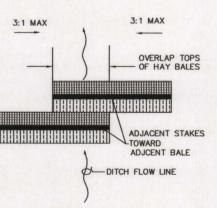
BALED HAY FOR EROSION CONTROL

N.T.S.

GENERAL NOTES:

Hay bales shall be a minimum of 30" in length and weigh a minimum of 50 pounds. Hay bales shall be bound by either wire or nylon or polypropylene string. The bales shall be composed entirely of vegetable matter. Hay bales shall be embedded in soil a minimum

Hay bales shall be placed in a row with ends tightly abutting adjacent bales. The bales shall be placed with bindings parallel to the ground. Hay bales shall be securely anchored in placed with 3/8" dia. rebar or 2" x 2" wood stakes driven throught the bales. The first stake shall be sngled towards the previously laid bale to fence the bales together.



BALED HAY USAGE GUIDELINES A baled hav installation may be constructed near the downstream perimeter of a disturbed area along a contour to intercept sediment from overland runoff. A two year storm frequency may be used to calculate the flow rate to be filtered. The installation should be sized to filter the maximum flow thru rate of 5 GPM/sf of cross sectional area. Baled hay may be used in the following locations.

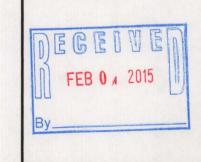
PLAN VIEW

Where the runoff approaching the baled hay the slope of the disturbed soil shall not exceed 10% and the length of the slope upstream of the hay bale should be less than 50'. Where the installation will be required for less

than three months. Where the contributing drainage area is less than 1/2 acre.

For baled hay installations in small ditches, the additional following considerations apply: The ditch side slopes shall be graded as flow as possible to maximize the drainage flow rate thru

The ditch shall be graded large enough to contain overlapping drainage when sediment has filled to the top of the bailed hay. Bales should be replaced usually every 2 monthes or more often durning wet weather when loss of sturctural integrity is accerated.



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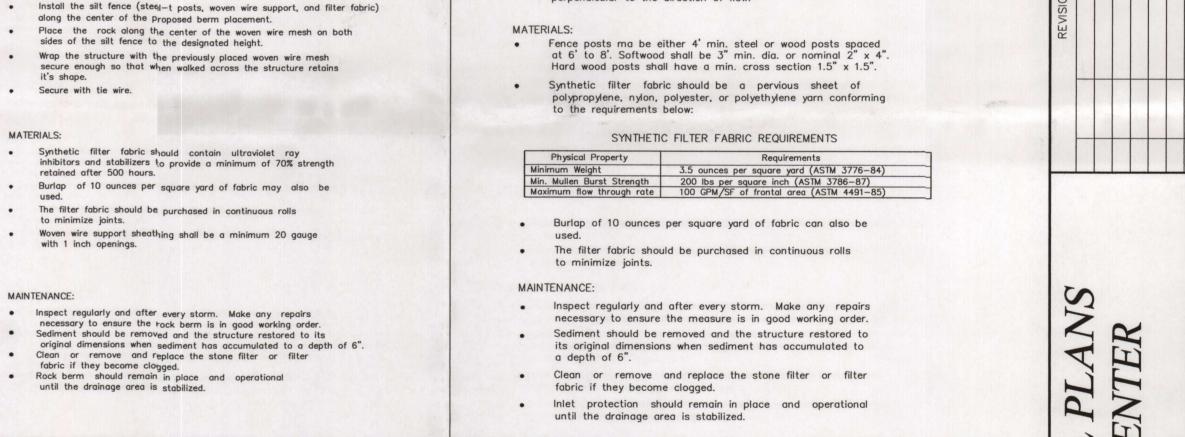
SED

CORRESTINEERIN P.C.

田

SEDIMENTATION

SHEET _7_ OF _9



| AREA (ACRES ±) | DISRUPTION (% OF TOTAL AREA ±) | CONSTRUCTION | |
|-------------------|--------------------------------------|--------------------|-----------------------|
| | | ESTIMATED START | ESTIMATED COMPLETE |
| 1.978 | 1.566 | 3/2/15 | 7/2/15 |

D. RUNOFF COEFFICIENT

Estimated runoff coefficients for the site, illustrating the change in the anticipated storm water runoff as a result of the construction on the subject property, are as follows:

| AREA (ACRES ±) | RUNOFF COEFFICIENT | | |
|-------------------|--------------------|-------|--|
| | BEFORE | AFTER | |
| 1.978 | 52 | 48 | |

E. SITE PLANS

Site plans reflecting the topography of the project are included in the project construction plans

F. RECEIVING WATERS

This project will discharge storm water into Bulverde Rd located the northwest corner of the intersection between Bulverde Rd and Saddle Ridge Rd.

G. ENDANGERED SPECIES

There are no known listed endangered or threatened species, or critical habitat known to be on or in proximity to the development site.

MAINTENANCE

Structural controls shall be inspected as stipulated in this plan. Structural units shall be maintained to perform the function as intended. When a structure deteriorates to a condition so that its performance is less than intended, the structure shall be repaired or replaced to full function as specified.

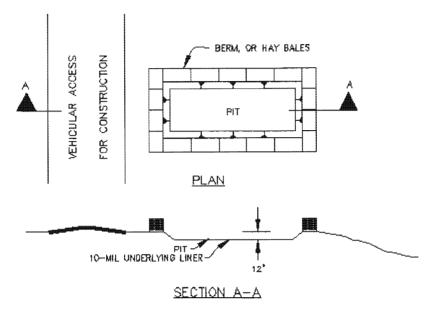
- Particular attention should be paid to the sedimentation areas behind silt fences. When the sediment has accumulated to six inches or more behind a berm or silt fence (from silting, construction debris, tree trimming, trash, municipal type garbage, etc.) it will be removed and the berms and silt fences will be restored to their original specifications. Contaminated sediment removed from containment areas (vehicle maintenance, concrete wash out pits, etc.) shall be disposed of off-site in accordance with appropriate regulations.
- Exhibit 10 lists the various major components of this pollution prevention plan and identifies the party responsible for its function, maintenance and inspections. A plan Implementation Checklist is included as Exhibit 11.

INSPECTIONS

Designated and qualified person(s) shall inspect Pollution Control Measures once a week and all rain events. An inspection report that summarized the scope of the inspection, names and qualifications of personnel conducting the inspection, date of inspection, major observations and actions taken as a result of the inspection shall be recorded and maintained as part of Storm Water NPDES data for a period of three (3) years after the date of the inspection. A copy of the Inspection Report Form is provided in this Storm Water Pollution Plan.

As a minimum, the inspector shall observe: (1) significant disturbed areas for evidence of erosion, (2) storage areas for evidence of leakage from the exposed

E. CONCRETE WASHOUT (Exhibit 5)



CONCRETE TRUCK WASHOUT PIT

Notes:

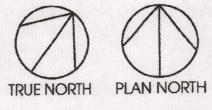
- (1) The detail above illustrates minimum dimensions. The pit can be increased in size depending on expected frequency of use.
- (2) If hay bales are used for berm, they shall be anchored in place with two rebars per bale, driven into the ground for enough to provide reasonable stability.
- (3) Washout Pit shall be located in an area easily accessible to construction traffic
- (4) Washout Pit shall not be located in an are subject to inundation from storm water runoff.
- (5) Pit shall not be located over or in the immediate vicinity of a feature of groundwater recharge.
- (6) Washout pit shall be constructed with a 10-mill underlying liner.



ACACIA ALDC

FAX:210-494-7744 210-863-7744 DOUGLAS E. SMITH -BS LANDSCAPE ARCHITECTURE -BS AGRONOMY/PLANT GENETICS -MS HORTICULTURE -TEXAS LICENSED IRRIGATOR #6018 Landscape Plan SCALE: 1" = 20'-0"





Laying Grass Sod. If topsoil is required, it shall be lain to the depth and finished grades as shown on the drawings (see Topsoil notes). Then the fine grade surface shall be raked or dragged to achieve a 'tabletop' surface prior to installing sod. Sod shall be lain with off-setting joints and shall completely cover all grass areas. All sod shall be watered immediately after installation and maintained in a healthy, vigorous growth state until accepted. All sod shall be placed the day of delivery. No sod remaining on pallets or otherwise left un-installed or un-watered over 24 hours will be accepted. Sod shall be rolled with an acceptable roller a minimum of one time and as often as needed to achieve a smooth acceptable lawn. Any dry or dead patches shall be removed and replaced immediately. Where breaks, un-level areas, or open joints occur, fine grain washed sand shall be used to top-dress the lawn surface.

Maintenance of Installed Plantings:

25' BSL (R2)

25' FIRE LANE

2925 BULVERDE RD

specified plant

dish soil for watering

hardwood mulch

2"-3" shredded native

backfill with Gardenville's

fourway mix or other mix as approved by the Landscape Architect.

Compact by lighting tamping, Watering and backfilling as necessary to fill well.

Add 1 cup of Gardenville's 7.2.2 organic fertilizer to

each cubic yard mix.

trees greater than 6" cal. trees 3"cal. to 6" cal. trees less than 2" cal.

Typical Plant Installation
Not to Scale

MATER STORAGE TANKS & SLAB

(TEXAS BLEND ROCK 2-3)

All installed plant materials (trees, shrubs, groundcovers, perennials, florals, grass, etc.) shall be maintained by the landscape contractor until accepted by the Owner. Maintenance shall include watering, weeding, fertilizing, pruning, etc. At the time of final acceptance, all plant materials shall be alive, in a healthy state of growth and meeting size requirements as specified on the drawings as well as normal horticultural practice standards. Any diseased, dead or partially dead plants shall be immediately replaced. All plantings shall be guaranteed for one year from the date of final acceptance.

Ensure landscaped areas receiving treatment and irrigation coverage have a minimum of 12 inches of soil in place after landscape and irrigation installation. The area receiving Water Storage Tank System irrigation per

Section 9 is native wildscape and receives no special soil treatment and is left undisturbed

Plant Materials Schedule

| Plant Materials Schedule | | |
|---|--|---|
| common name | scientific name | specifical |
| Foxtail Asparagus Fern Holly Fern Dwarf Yaupon Holly New Gold Yellow Lantana Compact Senisa Butterfly Iris Mexican Bush Sage Society Garlic | Asparagus springeri 'Meyerii' Cyrtomium falcatum Ilex vomitoria 'Nana' Lantana species 'New Gold' Leucophyllum frutescens 'Compact' Moraea tridoides Salvia Leucantha Tulbaghia violacea | 3 gal 3 gal 5 gal 3 gal 5 gal 5 gal 3 gal 1 gal |
| TIF 419 Bermuda Sod | Cynadon dadylon TIF 419 | Solid S |
| | Foxtail Asparagus Fern Holly Fern Dwarf Yaupon Holly New Gold Yellow Lantana Compact Senisa Butterfly Iris Mexican Bush Sage Society Garlic | Foxtail Asparagus Fern Holly Fern Dwarf Yaupon Holly New Gold Yellow Lantana Compact Senisa Butterfly Iris Mexican Bush Sage Society Garlic Asparagus springeri 'Meyeril' Cyrtomium falcatum Ilex vomitoria 'Nana' Lantana species 'New Gold' Leucophyllum frutescens 'Compact' Moraea tridoides Salvia Leucantha Tulbaghla violacea |

Install 4" Bendable Steel Edging between all turf and beds; Install 1/2" above finished grade



Call before you dig! **Call 811**



Landscape Plan

ADDLERIDGE DRIVE (VARIABLE WIDTH ROW)

Irrigation Plan

VICKREY & ASSOCIATES, Inc.

ENGINE RECSEIVED TOEQ CONSULTING SAN ANTONIO REGION

February 26, 2015

2015 FEB 27 PM 4: 07

RECEIVED

MAR 0 4 2015

Texas Commission on Environmental Quality **Edwards Aquifer Protection Program** Attn.: Mr. Neal Denton 14250 Judson Road San Antonio, Texas 78233

COUNTY ENGINEER

V&A No. 2540-001

Brookshire Brothers at Canyon Lake, NW Corner of Canyon Park Road and FM 306, Canyon Lake, Texas RE: Investigation No. 1217087, Regulated Entity No. RN107915225, Additional ID No. 13-14122302 Response to Comments dated February 13, 2014

Dear Mr. Denton:

This letter is to provide an item-by-item response to Texas Commission on Environmental Quality (TCEQ) comments for the above referenced project.

- 1. The Contributing Zone Plan (CZP) and the plan sheets indicate the site is 6.04 acres. A deed confirming this is attached to this letter.
- 2. Attachment K of the CZP has been updated to indicate that the sand filter basin will convey water to Canyon Lake and ultimately to the Guadalupe River.
- 3. The Inspection, Maintenance, Repair, and Retrofit Plan has been signed by the owner.
- 4. Per item #51 of the CZP Application Form, a discussion of record keeping procedures has been added to the Inspection, Maintenance, Repair, and Retrofit Plan.
- Per TCEQ Regulatory Guidance 348 (RG-348) the Inspection, Maintenance, Repair, and Retrofit Plan has been updated to include instructions for the underdrain piping network in sand filter systems.
- 6. The Inspection, Maintenance, Repair, and Retrofit Plan has been updated to state that procedures may not be altered without approval by the TCEQ.
- 7. The notes indicating that encountered geologic features must be reported to the TCEQ have been removed from the construction notes on sheet C0.02.
- 8. The Site Plan on sheet C1.03 of the plan set has been updated to satisfy the requirements of 30 TAC §213.24(1)(B) regarding the 100-year floodplain boundary, the approximate slopes anticipated after major grading activities, the areas of soil disturbance and areas that will not be disturbed, and the locations where stabilization practices are expected to occur.
- The storm water pollution prevention plan (SWPPP) has been revised to include only controls identified in the site plan.
- 10. The Proposed Drainage Plan shown on sheet C1.07 has been updated to include the pre-construction runoff coefficients.
- 11. The SWPPP has been updated to include a discussion of the actual measures that will be used when a hydrocarbon or hazardous substance spill occurs.



- 12. The Erosion and Sedimentation (E&S) Control Plan on sheet C1.08 has been updated to include the location of the concrete washout container with a detail showing its design.
- 13. The reference in the sequence of construction activities in the CZP to the use of a sand filter basin as a sediment control measuring during construction activities has been removed.
- 14. Maintenance and review guidelines for the rock berms and flow spreaders have been added to the CZP.
- 15. The Drainage Plan on sheet C1.07 and the Site Plan on sheet C1.03 have been revised to show the correct configuration of Drainage areas A and L.
- 16. Item # 6 of the TSS Removal Calculations in the CZP has been updated to include the off-site contributing area.
- 17. Item # 12 of the CZP Application Form has been revised to show the actual proposed impervious cover
- 18. The calculations in item # 2 and item # 4 of the TSS Removal Calculations in the CZP have been revised to indicate the actual proposed impervious cover within the drainage basin for the BMP.
- 19. The TSS Removal Calculations in the CZP have been updated to include the uncaptured impervious area.
- 20. The uncaptured impervious cover calculations have been updated.
- 21. The inflow structure to the sedimentation chamber shown on sheet C1.09 has been revised to show a flow-splitting device capable of isolating the capture volume and bypassing the 25-year peak flow around the sand filter system.
- 22. The sedimentation basin inlet has been revised on sheet C1.09 to include energy dissipation.
- 23. Sheets C1.09 and C1.10 of the plans have been updated to include a note instructing all pond bottoms, side slopes, and earthen embankments to be compacted to 95% maximum density.
- 24. Sheet C1.09 has been updated to include permanent maintenance equipment access ramps.
- 25. The note on sheet C1.10 has been revised to indicate that the gablon rock should be 5 to 8 inches in diameter.
- 26. Sheet C1.09 has been updated to show the installation of a valve so that the discharge from the BMP can be stopped in case runoff from a spill of hazardous material enters the sand filter.
- 27. The pond plan on sheet C1.09 has been updated to include the designed water quality volume and to show the depth of the water quality volume in the basin.
- 28. The wet well has been moved to outside of the basin as shown on sheet C1.09.
- 29. The alarm system has been added to the pump notes and details on sheet C1.10.
- 30. The sediment depth marker detail on sheet C1.09 has been upgraded to show the depth at gabion to equal 3.75'. 3.75' x 20% = 0.75' or 9''.
- 31. The sand bed profile information on sheet C1.10 has been revised to show a sand media thickness of 18-inches.
- 32. The wet well detail on sheet C1.10 has been revised to show a discharge pipe and an inlet invert elevation lower than the pipe draining to it.
- 33. Sheets C1.09 and C1.10 of the plans have been revised to show the location and detail of a valve to restrict the flow from the sand filter system.



February 26, 2015 Mr. Denton

34. The detail for the sand filter system on sheet C1.09 has been revised to show the outlet of the wet well to the east.

If there are any questions concerning this site plan update, please contact me.

Sincerely,

VICKREY & ASSOCIATES, INC.

Texas Board of Professional Engineers Registration #F-159

James C. Massaro, PE

Senior Project Manager

JM/agt

Attachment

Warranty Deed, Official Public Records, Comal County document # 201306048908 dated 11/27/2013







27/2013 09:18:23 AM 1/4

WARRANTY DEED

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON. YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Date:

November 21, 2013

Grantors:

KENNETH E. HALM and wife, PATRICIA KAY HALM

Grantors' Mailing Address: 2800 Mail Route Rd., Fischer, Texas 78623

Grantee:

BROOKSHIRE BROTHERS, INC., a Texas corporation

Grantee's Mailing Address: 1201 Ellen Trout Drive, Lufkin, Texas 75904

Consideration:

Ten and no/100 (\$10.00) dollars and other good and valuable consideration, the

receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

Certain real property located in the John Cocke Survey No. 34, Abstract No. 104, Comal County, Texas, said property being more particularly described on Exhibit A attached hereto and incorporated herein by reference for all purposes.

Reservations from Conveyance:

None.

Grantors hereby grant, sell, and convey to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's successors, and assigns forever. Grantors bind Grantors and Grantors' heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

When the context requires, singular nouns and pronouns include the plural.

STATE OF TEXAS

COUNTY OF COMAL

The foregoing instrument was acknowledged before me on November 21, 2013, by the said KENNETH E. HALM.

Print Name:

Notary Public in and for State of Texas

STATE OF TEXAS

COUNTY OF COMAL

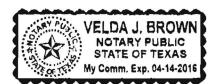
VELDA J. BROWN
NOTARY PUBLIC
STATE OF TEXAS
My Comm. Exp. 04-14-2016

The foregoing instrument was acknowledged before me on November 21, 2013, by the said PATRICIA KAY HALM.

Print Name:

Notary Public in and for State of Texas

AFTER RECORDING RETURN TO: Jule Fenley Brookshire Brothers, Inc. 1201 Ellen Trout Drive Lufkin, Texas 75904



EXHIBIT"_A__"

PROPERTY DESCRIPTION

DESCRIPTION OF A 6.04 ACRE TRACT OR PARCEL OF LAND IN THE JOHN COCKE SURVEY NUMBER 34 ABSTRACT NUMBER 104 AND THE JOHN O DANIEL SURVEY NO. 32 ABSTRACT NO. 447 IN COMAL COUNTY, TEXAS, BEING COMPRISED OF A CALL 2.9258 ACRE TRACT, OF A CALL 2.340 ACRE TRACT AS DESCRIBED IN A DEED TO KENNETH E, HALM (78.625%) AND PATRICIA KAY HALM (21.375%) AND RECORDED UNDER DOCUMENT NUMBER 9906034462 OF THE OFFICIAL RECORDS OF COMAL COUNTY, TEXAS, A REMAINDER PORTION OF A CALL 617.66 ACRE TRACT RECORDED IN VOLUME 82 PAGE 518 OF THE DEED RECORDS OF COMAL COUNTY, TEXAS, AND OF A 0.20 ACRE TRACT OF LAND DESCRIBED IN A DEED TO KENNETH E. HALM AND WIFE, PATRICIA KAY HALM AS RECORDED IN VOLUME 201306048174 OF THE OFFICIAL PUBLIC RECORDS OF COMAL COUNTY, TEXAS, SAID 6.04 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS WITH ALL BEARINGS BEING GRID AND DERIVED FROM GPS OBSERVATIONS NAD 83/ NATIONAL ADJUSTMENT OF 2011 TEXAS SOUTH CENTRAL ZONE.

BEGINNING at a 3/4" inch iron pipe found monumenting the southwest corner of Lot 2 of the Young Center a subdivision recorded under Document Number 201006037161 of the Map and Plat Records of Comal County, Texas, being an "ell" corner of a call 74.423 acre tract as described in a deed to Jolene I. Wesch and Larry Wesch as recorded under Document Number 9906034461 of the Official Records of Comal County, Texas, being the northeast corner of the said 2.340 acre tract and the northwest corner of the said 2.9258 acre tract;

THENCE with the south line of said Lot 2 of the Young Center common with the north line of the said 2.9258 acre tract N62°27'13"E passing at a distance of 252.81 feet to an iron rod with cap stamped Baker Surveying found monumenting the southeast corner of said Lot 2 and the southwest corner of a 22' foot wide right-of-way dedication as shown on the said plat of the Young Center Subdivision in all a distance of 274.82 feet to a 1/2" inch iron pipe found monumenting the northeast corner of the said 2.9258 acre tract, of the herein described tract, and being in the west right-of-way line of Farm to Market Road 306 having a call 100 foot wide right-of-way, from which a an iron rod with cap stamped Baker Surveying found monumenting the southeast corner of the said 22' foot wide right-of-way dedication bears N47°03'08"E for a distance of 0.12 feet;

THENCE with the said west right-of-way line of Farm to Market Road 306 being common with the east line of the said 2.9258 acre tract the following two (2) courses and distances;

- 1. **\$22°34'29"E** for a distance of **353.83** feet to a TXDOT Type II concrete monument found monumenting the Point of Curvature of a curve to the left,
- 2. With the arc of said curve passing at an arc distance of 199.34 feet a 1" inch iron rod found monumenting the southeast corner of the said 2.9258 acre tract and an exterior ell corner of said remainder of 617.66 acre tract, continuing with the arc of said curve for a central angle of 14°01'50" to a PK Nail set in asphalt for the southeast corner of the herein described tract, said curve having a radius of 1196.26 feet, an arc length of 292.94 feet, and a long chord bearing \$ 29°39'19" E for a distance of 292.21 feet,

THENCE departing the said west right-of-way line of Farm to Market Road 306 with the south line of the herein described tract and the southeast line of said 0.20 acre tract being common with the north edge of paving of Canyon Park Road S51°07'28"W for a distance of 269.75 feet

to an iron rod with cap stamped "JACOBS" set monumenting the southerly corner of said 0.20 acre tract and of the herein described tract;

THENCE departing the said common line N 38°52'32" W with the southwest line of said 0.20 acre tract, for a distance of 121.37 feet to a ½" inch iron rod found monumenting most southerly corner of the said 2.340 acre tract, the northwest corner of said 0.20 acre tract and the northeast corner of a call 28.684 acre tract as described in a deed to Kenneth E. Halm and Patricia Kay Halm as recorded under Document No. 9906034462 of the Official Records of Comal County, Texas

THENCE with the north line of the said 28.684 acre tract being common with the south line of the 2.340 acre tract N89°29'27"W for a distance of 231.52 feet to an iron rod with cap stamped "JACOBS" set monumenting the southwest corner of the said 2.340 acre tract, of the herein described tract, and the southeast corner of the said 74.423 acre tract;

THENCE with the west line of the said 2.340 acre tract, of the herein described tract, being common with an east line of the said 74.423 acre tract N10°00'03"W for a distance of 491.17 feet to a 1/2" iron rod found monumenting an "ell" corner of the said 74.423 acre tract, the northwest corner of the said 2.340 acre tract and of the herein described tract;

THENCE with a south line of the said 74.423 acre tract being common with the north line of the said 2.340 acre tract and of the herein described tract N61°37'44"E for a distance of 89.68 feet to the POINT OF BEGINNING of the herein described tract and containing 6.04 acres of land more or less.

I David Paul Carr do hereby certify that the foregoing metes and bounds description was prepared from an on the ground survey performed by Jacobs Engineering Group in September and November of 2013 under my direction and supervision and it is true and correct to the best of my belief.

David Paul Carr

Registered Professional Land Surveyor

Texas Registration No. 3997

Nov 22, 203 Date



Filad and Recorded Official Public Records Joy Streater, County Clerk Comal County, Texas 11/27/2013 09:18:23 AM TERRI 4 Page(s) 201306048908

Jy Strater



Fax Cover Sheet

Number of Pages: (including this sheet)

6

| Date: | February 13, 2015 |
|---------------|---|
| To: | Mr. Richard Parker |
| Organization: | Brookshire Brothers, Inc. |
| Fax: | 936-633-4670 |
| | |
| To: | Mr. Andrew W. Dobson, P.E. |
| Organization: | Vickrey & Associates, Inc. |
| Fax: | 512-494-8054 |
| | |
| From: | Neal Denton |
| Division: | Edwards Aquifer Protection Program |
| | Texas Commission on Environmental Quality |
| Phone: | 210-403-4026 |
| Fax: | 210-545-4329 |

Re: Edwards Aquifer, Comal County

Name of Project: Brookshire Brothers at Canyon Lake; Located northwest corner of the Intersection of Canyon Park Road and F.M. 306; Canyon Lake, Texas

Plan Type: Request for the Approval of a Contributing Zone Plan (CZP); 30 Texas Administrative Code (TAC) Chapter 213

Investigation No. 1217087; Regulated Entity No. RN107915225; Additional ID No. 13-14122302

Dear Mr. Dobson:

We are in the process of technically reviewing the CZP Application you submitted on the above-referenced project. Before we can proceed with our review, the following comments relating to the application must be addressed.

1. The site is indicated to be 6.04 acres. According to Comai County Central Appraisal District (CAD), the four properties on which regulated activities are proposed amount to 6.0757 acres. The CAD Property ID Numbers are 74294, 74298, 385078, and 385079. Site is defined in 30 TAC §213 as the entire area within the legal boundaries of the property described in the application. Please provide legal documentation showing the site is 6.04 acres or revise to indicate the site is 6.08 acres.

- 2. It is indicated in Attachment K that the sand filter basin will convey water to the San Gabriel River. However, treated water will be conveyed to Canyon Lake and ultimately to the Guadalupe River. Please revise this information.
- 3. The Inspection, Maintenance, Repair, and Retrofit Plan is required by 30 TAC §213.24(6)(C)(ii) to be signed by the owner. It is important that the owner understands the inspection and maintenance practices must be carried out to maintain compliance with 30 TAC §213, so it is ideal that a statement indicating something to that effect is included with the signature. Please have the Inspection, Maintenance, Repair, and Retrofit Plan signed by the owner.
- 4. It is indicated under #51 of the CZP Application Form that the Inspection, Maintenance, Repair, and Retrofit Plan includes a discussion of record keeping procedures. The plan does not include a discussion of record keeping procedures such as the record retention time and location. Please add these procedures to the plan.
- 5. As indicated in TCEQ Regulatory Guidance 348 (RG-348), the underdrain piping network in sand filter systems should be cleaned as needed to maintain the designed drawdown time and that grass areas in and around the sand filter must be mowed at least twice annually to limit vegetation height to 18 inches. Please update the Inspection, Maintenance, Repair, and Retrofit Plan accordingly.
- 6. It is indicated in the Inspection, Maintenance, Repair, and Retrofit Plan that the plan is meant to be a dynamic working guide that is to be amended whenever necessary. Since the TCEQ would have to review and approve any changes to the Inspection and maintenance plan to verify compliance with 30 TAC §213, please revise to indicate the procedures may not be altered without approval by the TCEQ.
- 7. The construction notes for water pollution abatement plans are included. These notes include an indication that encountered geologic features must be reported to the TCEQ. To avoid confusion, please remove these notes.
- 8. It is required by 30 TAC §213.24(1)(B) that the site plan shows the 100-year floodplain boundary, the approximate slopes anticipated after major grading activities, the areas of soil disturbance and areas that will not be disturbed, and the locations where stabilization practices are expected to occur. Please revise the site plan to satisfy these requirements.
- 9. It is indicated in the SWPPP that a flow spreader, filter dikes, and mulch socks will be used, and it is required by 30 TAC §213.24(1)(B)(vi) that the site plan shows the locations of major structural and nonstructural controls identified in the application. Please revise accordingly.

- 10. It is required by 30 TAC §213.24(3) that the application includes an estimate of the runoff coefficient of the site for both the pre-construction and post-construction conditions. The proposed drainage plan shows the post-construction runoff coefficients but not the pre-construction runoff coefficients. Please provide the pre-construction runoff coefficients.
- 11. It is required by 30 TAC §213.24(9) that the application includes a description of the measures that will be used to contain any spill of static hydrocarbons or hazardous substances. The SWPPP does not include a discussion of the actual measures that will be used when a spill occurs. Please revise the SWPPP to meet this requirement.
- 12. It is indicated in the SWPPP that a prefabricated washout container will be used. Please show the location of the concrete washout container and provide a detail showing its design.
- 13. It is indicated in the sequence of construction activities that the sand filter basin will be used as a sediment control measuring during construction activities. It is required by 30 TAC §213.24(5)(E) that temporary sediment pond construction plans and design calculations be prepared by or under the direct supervision of a Texas licensed professional engineer and that the construction plans and design information be signed, sealed, and dated by the Texas licensed professional engineer. Please provide the temporary sediment pond construction plans and design calculations that are signed, sealed, and dated by the P.E.
- 14. Please provide maintenance guidelines for the rock berms, flow spreaders, filter dikes, and mulch socks as required by 30 TAC §213.24(5)(C).
- 15. Drainage Areas A and L are shown to drain to the basin, but an inlet is not shown at the basin. Please revise to show all impervious cover indicated to be captured by the basin will be.
- 16. The Proposed Drainage Plan shows F.M. 306 will drain onto the site via the northern driveway. Please update #6 of the TSS Removal Calculations to include the off-site contributing area.
- 17. It is indicated under #12 of the CZP Application Form that 4.85 acres of impervious cover are proposed, and it is indicated under #1 of the TSS Removal Calculations that 4.79 acres of impervious cover are proposed. Please review and revise to indicate the actual proposed impervious cover.

- 18. It is indicated under #2 of the TSS Removal Calculations that 4.71 acres of impervious cover are proposed in the drainage basin for the BMP, and it is indicated under #4 of the TSS Removal Calculations that 4.79 acres of impervious cover are proposed in the drainage basin for the BMP. Please review and revise to indicate the actual proposed impervious cover within the drainage basin for the BMP.
- 19. Drainage Area M is shown to drain offsite without treatment. Please provide TSS removal calculations for the uncaptured impervious area, and ensure that the uncaptured quantities are not included in the drainage basin parameters for the BMP in the TSS Removal Calculations (#2 and #4).
- 20. Please explain if any impervious cover resulting in an increased annual TSS load will be installed for the proposed lift station, and if so, include it in the uncaptured impervious cover calculations.
- 21. As indicated in RG-348, the inflow structure to the sedimentation chamber should incorporate a flow-spiltting device capable of isolating the capture volume and bypassing the 25-year peak flow around the sand filter system once the entire water quality volume has been captured. Please revise accordingly.
- 22. As indicated in RG-348, energy dissipation is required at the sedimentation basin inlet so that flows entering the basin will be distributed uniformly and at low velocity in order to prevent resuspension and encourage conditions necessary for deposition of solids. Please revise accordingly.
- 23. As indicated in RG-348, all pond bottoms, side slopes, and earthen embankments should be compacted to 95% maximum density. Please revise accordingly.
- 24. As indicated in RG-348, water quality facilities should have a permanent maintenance equipment access ramp whose slope should not exceed four to one. The minimum width is 12 feet for a ramp into each basin of the facilities if the basin area is greater than 5000 ft². For smaller facilities, the ramp should be at least 6 feet wide. Please revise accordingly. Please ensure gates are included to allow for maintenance access.
- 25. It is indicated the gablon that rock will be 4 to 8 inches in diameter in the notes and 6 to 8 inches in the detail. As indicated in RG-348, the gablon rock should be 5 to 8 inches in diameter. Please revise accordingly.
- 26. As indicated in RG-348, a valve must be installed so that discharge from the BMP can be stopped in case runoff from a spill of hazardous material enters the sand filter. Please revise accordingly.

- 27. Please provide the designed water quality volume, and show the depth of the water quality volume in the basin.
- 28. Wet wells are typically installed outside of the basin. Its location within the sand filter system may lead to erosion problems requiring more frequent maintenance and may necessitate significant water/sediment removal to access the manhole for maintenance purposes. "Short-circuiting" of the system may occur where the clay liner meets the wet well as well. Please explain the reasoning behind placing the wet well within the sand filter system, evaluate any potential long-term problems, and make any necessary revisions.
- 29. As presented, it appears the wet well does not have an alarm system to alert the responsible party of its failure. The following guidance is presented in RG-348 for wet well alarms for retention/irrigation systems: an alarm system should be provided consisting of a red light located at a height of at least 5 feet above the ground level at the wet well. The alarm should activate when: (1) the high water level has been maintained in excess of 72 hours, (2) the water level is below the shutoff point and the pump has not turned off, or (3) the high/low-pressure pump shut off switch has been activated. The alarm should be vandal and weather resistant. A sign should be placed at the wet well clearly displaying the name and phone number of a responsible party that may be contacted if the alarm is activated. Please provide an alarm system meeting these specifications.
- 30. The sediment depth marker detail shows 20% of the basin capacity to be at 1.10'. The depth of the sedimentation chamber is shown at 2.75'. 20% of that would be 0.55'. Please revise the sediment depth marker to show that it will indicate when sediment accumulation equals 20% of the water quality volume.
- 31. It is indicated in the sand bed profile information that 12" to 18" of sand media will be installed. As indicated in RG-348, the sand media should be 18" thick. Please revise accordingly.
- 32. The wet well detail shows the inlet invert at a higher elevation than most of the underdrain piping elevations shown on the site plan. It also does not show a discharge pipe. Please revise to show a discharge pipe and an inlet invert elevation lower than the piping draining to it.
- 33. Please explain if the 24-48 hour drawdown time for sand filter systems will be achieved by the sand media and pipe or if a valve will be required to restrict the flow. If a valve will be required, please update the plans to show its location and detail.
- 34. The plan view of the sand filter basin shows the outlet from the wet well existing to the east of the well, but the detail shows underdrain piping in that location. Please review and revise for consistency.

We ask that you submit one original and three copies of the amended materials to supplement the CZP Application to this office by no later than 14 days from the date of this fax to avoid denial of the plan. If the response to this notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, a second notice will be sent to you requiring a response within 14 days from the notice date. 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 will be denied unless you provide written notification that the application is being withdrawn. Please note that the application fee will be forfeited if the plan is not withdrawn. If you have any questions or require additional information, please contact Neal Denton of the Edwards Aquifer Protection Program of the San Antonio Regional Office at (210) 403-4026.

CONTRIBUTING ZONE PLAN FOR

BROOKSHIRE BROTHERS AT CANYON LAKE

RECEIVED

18267 FM 306

MAR 0 4 2015

JAMES C. MASSARO 92530

CANYON LAKE, TEXAS 78133 UNTY ENGINEER

PREPARED FOR:

Brookshire Brothers, Inc.

AND

The Texas Commission on Environmental Quality

PREPARED BY:

Vickrey & Associates, Inc.

Texas Board of Professional Engineers Firm No. F-159

1717 West 6th Street, Suite 260 Austin, Texas 78703

(512) 494-8014

V&A Job # 2540-001

December 2014 Updated February 26, 2015



VICKREY & ASSOCIATES, Inc. CONSULTING ENGINEERS

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1.0 CONTRIBUTING ZONE PLAN APPLICATION (TCEQ-10257)

Contributing Zone Plan Application

for Regulated Activities
on the Contributing Zone to the Edwards Aquifer
and Relating to 30 TAC §213.24(1), Effective June 1, 1999

| | | | Brookshire Brothers at C | | | | |
|--------|--|------------------------|---|-----------------------------|---------------|-------------------------|---------------|
| County | /: <u>Com</u> | al | St | ream Basin: | Guada | alupe River Basin | |
| 1. | Regu | ılated acti | vities on this site will distuvities on this site will distortion of development or sale | sturb less tha | an 5 a | acres and are part | _ |
| 2. | Customer (A | pplicant): | | | | | |
| | Contact Pers Entity: Mailing Addi City, State: Telephone: Agent/Repre | ess: | Richard Parker Brookshire Brothe 1201 Ellen Trout Lufkin, Texas (936) 633-4619 (If any): | Drive | | 75904 633-4670 | |
| | Contact Persentity: Mailing Addition City, State: Telephone: | son: | Andrew W. Dodsovickrey & Associa 1717 West 6th Str Austin, Texas (512) 494-8014 | ates, Inc. eet, Suite 26 | Zip: _ | 78703 (512) 494-8054 | |
| 3. | This | project is | inside the city limits of outside the city limits but | inside the E1 | ΓJ (ext | | ction) of |
| 4. | This project is not located within any city's limits or ETJ. The location of the project site is described below. Sufficient detail and clarity has been provided so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation. This project is located on the northwest corner of Canyon Park Road at its intersection with F.M. 306. The site is 6 miles north / northwest of the town of Sattler, Texas. | | | | s for a field | | |
| 5. | | | T A - Road Map. A roa is found as at the end of | | ring di | rections to and the | e location of |
| 6. | | le: 1" = 20 Project | T B - USGS Quadrangl 00') is found at the end o site boundaries. Quadrangle Name(s). | | | | |

| 7. | <u>✓</u> | ATTACHMENT C - Project No project is found at the end of the second seco | | narrative description of the proposed |
|------|----------|--|---|---------------------------------------|
| 8. | Existin | g project site conditions are not with the commercial site. Existing industrial site. Existing residential site. Existing paved and/or. Undeveloped (Cleared Undeveloped (Undistundant) | ite e unpaved roads d) urbed/Uncleared) | |
| PROJ | ECT IN | FORMATION | | |
| 9. | The ty | pe of project is: Residential: # of Lots: Residential: # of Living Unit E Commercial Industrial Other: | | - |
| 10. | | project area (size of site): disturbed area: | 6.04 5.85 | _Acres _Acres |
| 11. | Projec | ted population: | 20 | _ |

12. The amount and type of impervious cover expected after construction is complete is shown below:

| Impervious Cover of Proposed Project | Sq. Ft. | Sq. Ft./Acre | Acres |
|--------------------------------------|---------|--------------|-------|
| Structures/Rooftops | 45,275 | ÷ 43,560 = | 1.04 |
| Parking | 42,758 | ÷ 43,560 = | 0.98 |
| Other paved surfaces | 123,233 | ÷ 43,560 = | 2.83 |
| Total Impervious Cover | 211,266 | ÷ 43,560 = | 4.85 |
| Total Imperv | 82.95 % | | |

- 13.

 ATTACHMENT D Factors Affecting Surface Water Quality. A description of factors that could affect surface water quality is found as at the end of this form. If applicable, this should include the location and description of any discharge associated with industrial activity other than construction.
- 14. Only inert materials as defined by 30 TAC 330.2 will be used as fill material.

FOR ROAD PROJECTS ONLY

Complete questions 15-20 if this application is exclusively for a road project.

| 15. | Type o | of project: TXDOT road project. County road or roads built to county specifications. City thoroughfare or roads to be dedicated to a municipality. Street or road providing access to private driveways. |
|------|----------------|--|
| 16. | Type o | of pavement or road surface to be used: Concrete Asphaltic concrete pavement Other: |
| 17. | Width | of Right of Way (R.O.W.): feet. of R.O.W.: feet. = Ft² ÷ 43,560 Ft²/Acre = acres. |
| 18. | Width L x W | feet. of pavement area: of pavement area: = Ft² ÷ 43,560 Ft²/Acre = acres. nent area acres ÷ R.O.W. area acres x 100 =% impervious cover. |
| 19. | _ | A rest stop will be included in this project. A rest stop will not be included in this project. |
| 20. | _ | Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ. |
| STOR | MWATI | ER TO BE GENERATED BY THE PROPOSED PROJECT |
| 21. | <u> </u> | ATTACHMENT E - Volume and Character of Stormwater. A description of the volume and character (quality) of the stormwater runoff which is expected to occur from the proposed project is found at the end of this form. The estimates of stormwater runoff quality and quantity are based on area and type of impervious cover. The runoff coefficient of the site for both pre-construction and post-construction conditions is included. |
| WAST | EWATI | ER TO BE GENERATED BY THE PROPOSED PROJECT |
| 22. | Waste | water will be disposed of by: |
| | _ | On-Site Sewage Facility (OSSF/Septic Tank): ATTACHMENT F - Suitability Letter from Authorized Agent. An on-site sewage facility will be used to treat and dispose of the wastewater from this site. The appropriate licensing authority's written approval is provided at the end of this form. It states that the land is suitable for the use of private sewage facilities and will meet or exceed the requirements for on-site sewage facilities as specified under 30 TAC Chapter 285 relating to On-site Sewage Facilities, or it identifies those areas that are not suitable for the use of private sewage facilities. The system will be designed by a licensed professional engineer or a registered sanitarian and installed by a licensed installer in |

| compliance with 30 | TAC | §285. |
|--------------------|-----|-------|
|--------------------|-----|-------|

proposed.

✓ Sewage Collection System (Sewer Lines):
 Wastewater is to be disposed of by conveyance to the (name) treatment plant for treatment and disposal. The treatment facility is: Canyon Park Estates Wastewater Treatment Plant.
 ✓ existing.

Wastewater is to be discharged in the contributing zone. Requirements under 30 TAC §213.6(c) relating to Wastewater Treatment and Disposal Systems have been satisfied.

FOR PERMANENT ABOVEGROUND STORAGE TANKS (ASTs) ≥ 500 GALLONS Complete questions 23-29 if this project includes the installation of AST(s) with volume(s) greater than or equal to 500 gallons.

23. Tanks and substance stored:

| AST Number | Size (Gallons) | Substance to be Stored | Tank Material |
|------------|----------------|------------------------|---------------|
| 1 | | | |
| 2 | | | |
| 3 | _ | | |
| 4 | | | |
| 5 | | | |
| Total | | x 1.5 = | gallons |

24. ___ The AST will be placed within a containment structure that is sized to capture one and one-half (1 1/2) times the storage capacity of the system. For facilities with more than one tank system, the containment structure is sized to capture one and one-half (1 1/2) times the cumulative storage capacity of all systems.

___ ATTACHMENT G - Alternative Secondary Containment Methods. Alternative methods for providing secondary containment are proposed. Specifications showing equivalent protection for the Edwards Aguifer are found at the end of this form.

25. Inside dimensions and capacity of containment structure(s):

| Length (L) (Ft.) | Width (W) (Ft.) | Height (H) (Ft.) | L x W x H = (Ft ³) | Gallons |
|---------------------|--------------------|---------------------|--------------------------------|---------|
| | | | | |
| | | | | |
| | | | | |
| Total | | | | |

| 26. | _ _ _ | All piping, hoses, and dispensers will be located inside the containment structure. Some of the piping to dispensers or equipment will extend outside the containment structure. The piping will be aboveground The piping will be underground |
|-------|-------------|---|
| 27. | _ | The containment area must be constructed of and in a material impervious to the substance(s) being stored. The proposed containment structure will be constructed of |
| 28. | | CHMENT H - AST Containment Structure Drawings. A scaled drawing of the nment structure is found at the end of this form that shows the following: |
| | | Interior dimensions (length, width, depth and wall and floor thickness). Internal drainage to a point convenient for the collection of any spillage. Tanks clearly labeled Piping clearly labeled Dispenser clearly labeled |
| 29. | | pills must be directed to a point convenient for collection and recovery. Spills from storage acilities must be removed from the controlled drainage area for disposal within 24 hours of ill. |
| | _ | In the event of a spill, any spillage will be removed from the containment structure within 24 hours of the spill and disposed of properly. In the event of a spill, any spillage will be drained from the containment structure through a drain and valve within 24 hours of the spill and disposed of properly. The drain and valve system are shown in detail on the scaled drawing. |
| SITE | PLAN | |
| ltems | 30 thro | ough 41 must be included on the Site Plan. |
| 30. | | ite Plan must have a minimum scale of 1" = 400'. lan Scale: 1" =40'. |
| 31. | 100-ye | ear floodplain boundaries |
| | <u>✓</u> | Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled. No part of the project site is located within the 100-year floodplain. |
| | mater | 00-year floodplain boundaries are based on the following specific (including date of ial) sources(s): al Emergency Management Agency (FEMA) FIRM Map No. 48091C0115F effective 1009 |
| 32. | <u>✓</u> | The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, etc. are shown on the site plan. The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot contour intervals. Finished topographic contours will not differ from |

| | | the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, etc. are shown on the site plan. |
|-----|----------|---|
| 33. | <u> </u> | A drainage plan showing all paths of drainage from the site to surface streams. |
| 34. | <u>✓</u> | The drainage patterns and approximate slopes anticipated after major grading activities. |
| 35. | <u> </u> | Areas of soil disturbance and areas which will not be disturbed. |
| 36. | <u>✓</u> | Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices. |
| 37. | <u>✓</u> | Locations where soil stabilization practices are expected to occur. |
| 38. | <u> </u> | Surface waters (including wetlands). |
| 39. | <u>~</u> | Locations where stormwater discharges to surface water. There will be no discharges to surface water. |
| 40. | <u>√</u> | Temporary aboveground storage tank facilities. Temporary aboveground storage tank facilities will not be located on this site. |
| 41. | <u>√</u> | Permanent aboveground storage tank facilities. Permanent aboveground storage tank facilities will not be located on this site. |
| | | best management practices (BMPs) and measures that will be used during and after n is completed. |
| 42. | ✓_ | Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction. |
| 43. | <u>~</u> | 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 provided below. |
| | | |
| 44. | ✓_ | 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. |
| 45. | <u> </u> | 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.

- This site will be used for low density single-family residential development and has 20% or less impervious cover.
- This site will be used for low density single-family residential development but has more than 20% impervious cover.
- ✓ This site will not be used for low density single-family residential development.
- 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.
 - ___ ATTACHMENT I 20% or Less Impervious Cover Waiver. This 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 found at the end of this form.
 - This site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.
 - __ This site will not be used for multi-family residential developments, schools, or small business sites.

47. ATTACHMENT J - BMPs for Upgradient Stormwater.

- A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is provided as **ATTACHMENT J** at the end of this form.
- If no surface water, groundwater or stormwater originates upgradient from the site and flows across the site, an explanation is provided as **ATTACHMENT J** at the end of this form.
- If permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, an explanation is provided as **ATTACHMENT J** at the end of this form.

48. ATTACHMENT K - BMPs for On-site Stormwater.

- A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is provided as **ATTACHMENT K** at the end of this form.
- If permanent BMPs or measures are not required to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, an explanation is provided as **ATTACHMENT K** at the end of this form.

measures that prevent pollutants from entering surface streams is provided at the end of this form.

- 50. ✓ ATTACHMENT M Construction Plans. Construction plans and design calculations for the proposed permanent BMPs and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information have been signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed permanent BMPs and measures are provided at the end of this form. Design Calculations, TCEQ Construction Notes, all proposed structural measures, and appropriate details must be shown on the construction plans.
- 52. <u>✓</u> The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.
 - Pilot-scale field testing (including water quality monitoring) may be required for BMPs that are not contained in technical guidance recognized by or prepared by the executive director.
 - N/A ATTACHMENT O Pilot-Scale Field Testing Plan. A plan for pilot-scale field testing is provided at the end of this form.
- 53. ATTACHMENT P 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 provided at the end of this form. 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 increases erosion that result in water quality degradation.

Responsibility for maintenance of permanent BMPs and measures after construction is complete.

- 54.
 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.
- 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.

ADMINISTRATIVE INFORMATION

- 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.
- The site description, controls, maintenance, and inspection requirements for the storm water pollution prevention plan (SWPPP) developed under the EPA NPDES general permits for stormwater discharges have been submitted to fulfill paragraphs 30 TAC §213.24(1-5) of the technical report. All requirements of 30 TAC §213.24(1-5) have been met by the SWPPP document.

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 **CONTRIBUTING ZONE PLAN APPLICATION** is hereby submitted for TCEQ review and Executive Director approval. The application was prepared by:

Andrew W. Dodson, P.E.

Print Name of Customer/Agent

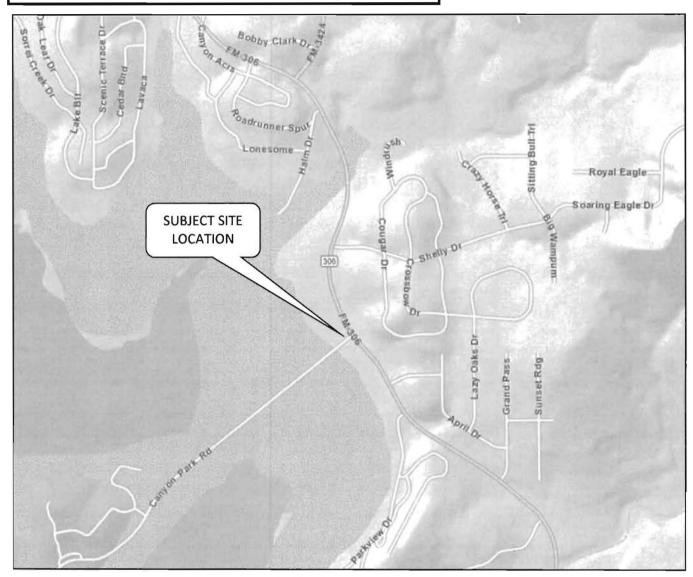
Signature of Customer/Agent

Date

If you have questions on how to fill out this form or about the Edwards Aquifer protection program, please contact us at 210/490-3096 for projects located in the San Antonio Region or 512/339-2929 for projects located in the Austin Region.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-3282.

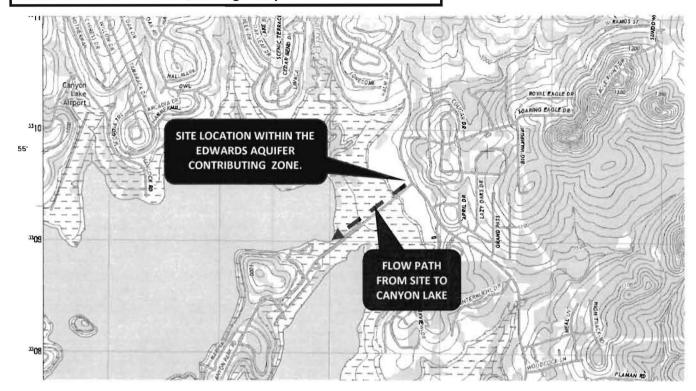
ATTACHMENT A-1.1 Road Map and Site Location Map:



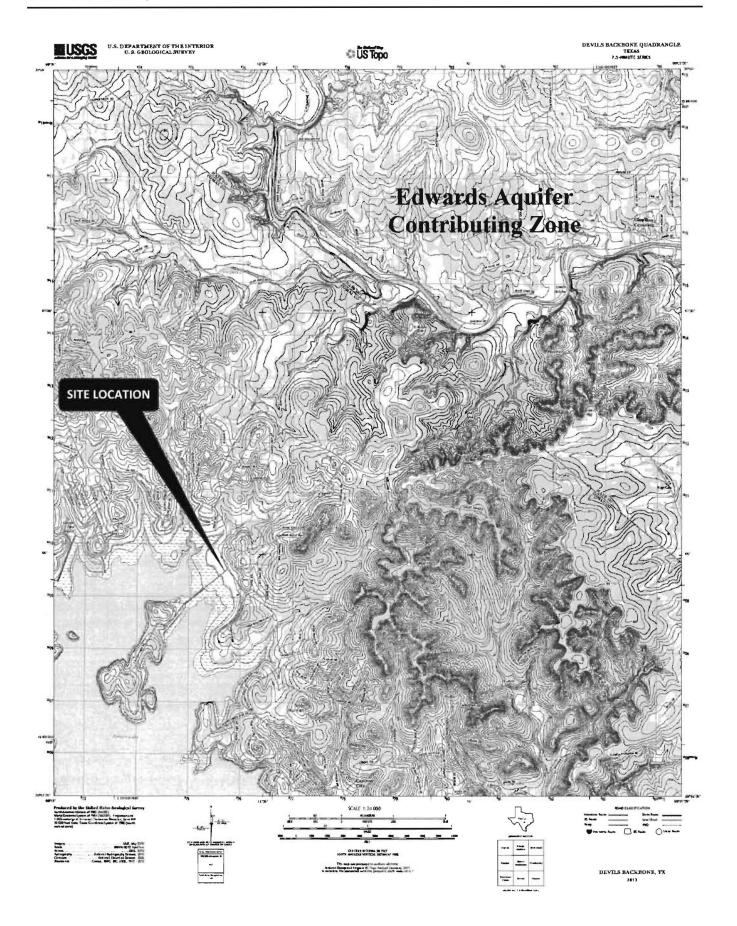




ATTACHMENT B-1.2 USGS Quadrangle Map:



MAP PRODUCED FROM THE U.S. GEOLOGICAL SURVEY (USGS)
USGS QUADRANGLE: DEVILS BACKBONE



ATTACHMENT C-1.3 Project Narrative:

This project is located within an unincorporated part of Comal County on the northwest corner of F.M. 306 at its intersection with Canyon Park Road. The 6.04 acre (263,102 square foot) site is composed of four lots. The project is planned for use as a grocery store and fueling station. The site is within the Canyon Lake watershed, and the Contributing Zone of the Edwards Aquifer. A small portion on the southwest corner of the site is located within the 100-year floodplain as identified by FIRM panel 48091C0115F, dated September 2, 2009 (Comal County). The property contains an existing well and various structures which have been removed.

Based on field visits, no critical environmental features (CEFs) such as springs, canyon rim rocks, caves, sinkholes were found on or within 150 feet from the subject property.

ATTACHMENT D-1.4 Factors Affecting Surface Water Quality:

Potential sources of sediment to stormwater runoff include:

 Clearing, grading, and excavating activities, primarily un-stabilized areas; paving operations, demolition and debris disposal; dewatering operations, drilling, material delivery, storage and use and landscaping operations.

Only inert material as defined by 30 TAC 330.2 will be used as fill material.

Potential pollutants other than sediment include the following materials and substances that could be expected to be present on-site during construction:

- Heavy Metals from concrete additives, concrete washout, material delivery, storage and use, and hazardous substance/waste spills
- pH (Acids and Bases) from concrete washout, painting and cleaning, drilling, material delivery, storage and use, hazardous waste spills, and sanitary/septic waste.
- Paints and Solvents from concrete washout and waste, painting, concrete polishing, cleaning products, material delivery and use, hazardous waste spills, and sanitary/septic waste
- Trash, Debris and Solids from clearing and grading, paving, concrete wash waste, construction painting
 and cleaning, demolition, drilling and blasting, material delivery storage and use, landscaping, and
 general construction
- Petroleum Based Products from material delivery storage and use, hazardous waste spills, vehicle and equipment use on site, and vehicle and equipment fueling and maintenance and storage
- Pesticides/Herbicides from material delivery, storage and use, hazardous waste spills, vehicle use, storage, service and maintenance
- Fertilizers/Nutrients from painting, cleaning products, dewatering, material delivery and storage, spills during landscaping operation, sanitary/septic waste

Potential sources of post construction stormwater runoff include:

- Sediment coarse and fine from vehicle and equipment use on site.
- Heavy Metals dissolved and particulate from vehicle washing activities
- pH (Acids and Bases) from detergents used in the washing equipment.
- Trash, Debris and Solids from washing and cleaning vehicles.
- Petroleum Based Products from hazardous material spills, vehicle and equipment use on site.

ATTACHMENT E-1.5 Volume and Character of Stormwater:

The existing site is 6.04 acres (263,102 square feet) with an existing well and various existing structures which have been removed. This project consists of a grocery store and fueling station, or 82.95% impervious cover for the site. This project will discharge 64.8 CFS in the 100-year storm event.

Per a web soil survey of Comal County from the USDA Natural Resources Conservation Service National Cooperative Soil Survey, the site consists mainly of the following:

| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
|-----------------------------------|---|--------------|----------------|
| BtD | Brackett-Rock outcrop-Comfort complex 1 to 8 percent slopes | 1.24 | 20.7% |
| DeB | Denton silty clay, 1 to 3 percent slopes | 0.83 | 13.7% |
| DoC | Doss silty clay, moist, 1 to 5 percent slopes | 2.62 | 43.4% |
| SuB | Sunev clay loam, 1 to 3 percent slopes | 1.35 | 22.2% |
| Totals for Area of Interest (AOI) | | 6.04 | 100.0% |

ATTACHMENT F-1.6 Suitability Letter from Authorized Agent:

An OSSF is not proposed, and a letter of suitability is NOT a part of this CZP.

ATTACHMENT G-1.7 Alternative Secondary Containment Methods:

An AST with an alternative method of secondary containment is not proposed.

ATTACHMENT H-1.8 AST Containment Structure Drawings:

An AST Containment Structure is not proposed.

ATTACHMENT I-1.9 Waiver for 20% or Less Impervious Cover:

The impervious cover on this site is greater than 20%. A waiver for 20% or less impervious cover will not be requested as part of this plan.

ATTACHMENT J-1.10 Best Management Practices (BMPs) for Upgradient Stormwater:

The proposed site is at the top of the watershed. As such, no significant upgradient stormwater will flow to or across the proposed site. No upgradient stormwater BMPs are included as part of this plan

ATTACHMENT K-1.11 BMPs for On-Site Stormwater:

1. Stabilization Practices

- A. Installation of a partial sedimentation/sand filter and detention basins will collect on-site storm water runoff to be conveyed back to natural drainage patterns to Canyon Lake and ultimately to the Guadalupe River.
- B. Permanent seeding and planting of all unpaved areas using a manual broadcasting or hydromulching grass seeding technique. Permanent vegetation controls erosion by physically protecting a bare soil surface from raindrop impact, flowing water and wind. Vegetation binds soil particles together with a dense root system and reduces the velocity of runoff.
- C. Mulching exposed areas. Surface mulch is the most effective, practical means of controlling erosion on disturbed areas before establishing vegetation. Mulch protects the soil surface, reduces runoff velocity, increases infiltration, slows soil moisture loss, helps prevent soil crusting and sealing, moderates soil temperatures, and improves the microclimate for seed germination.
- D. Sodding/Landscape Planting Trees, Shrubs, vines, and ground covers can provide superior, low-maintenance, long-term erosion protection. Woody plants and ground covers are particularly adapted for use on steep or rocky slopes where maintenance is difficult, in shaded areas, for wildlife habitat improvements, as windbreaks or screens.

2. Structural Practices

- A. Diversion berms and a storm sewer network are used to direct the flow of stormwater to the designed on-site water quality and stormwater detention facility.
- B. Sand Filter pond provides water quality control of on-site stormwater and the lift station and Canyon Park driveway areas not contributing to the sand filter BMP. See attached calculations on the following sheets. As shown in the calculations on the following sheets:
 - The Canyon Park Driveway requires 90 lbs. to be treated.
 - The lift station area requires 9 lbs. to be treated.
 - The contributing area requires 2,118 lbs. to be treated.
 - For a TOTAL of 2,217 lbs. to be treated.
 - The Sand Filter is sized to treat 2,220 lbs.

Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Project Name: Brookshire Brothe

Date Prepared: 2/25/2015

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

Characters shown in red are data entry fields.

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

1. The Required Load Reduction for the total project:

Calculations from RG-348

Pages 3-27 to 3-30

Page 3-29 Equation 3.3: L_M = 27.2(A_N x P)

where:

L_{M TOTAL PROJECT} = Required TSS removal resulting from the proposed development = 80% of

A_N = Net increase in impervious area for the project

P = Average annual precipitation, inches

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

County = Comal
Total project area included in plan * = 6.04 acres
Predevelopment impervious area within the limits of the plan * = 2.59 acres
Total post-development impervious cover fraction * = 0.79

Total post-development impervious cover fraction * = 0.79
P = 33 inches

L_{M TOTAL PROJECT} = 1975 lbs.

Number of drainage basins / outfalls areas leaving the plan area = 2

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

Total drainage basin/outfall area = 5.82 acres
Predevelopment impervious area within drainage basin/outfall area = 2.59 acres
Post-development impervious area within drainage basin/outfall area = 4.95 acres
Post-development impervious fraction within drainage basin/outfall area = 0.85

DRIVOUMY: PO HOT.

LIET STATION:

REGULTED TRANSMENT

THIS BASIN: 2118 165

3. Indicate the proposed BMP Code for this basin.

Proposed BMP = Sand Filter

LM THIS BASIN =

Removal efficiency = 89 percent

2118

lbs.

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

Aqualogic Cartridge Filt

9 155.

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

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

where:

 A_c = Total On-Site drainage area in the BMP catchment area A_t = Impervious area proposed in the BMP catchment area

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

A_P = Pervious area remaining in the BMP catchment area

 L_{R} = TSS Load removed from this catchment area by the proposed BMP

 $A_{C} = 5.80$ acres $A_{I} = 4.95$ acres $A_{P} = 0.85$ acres $L_{R} = 5044$ lbs

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

Desired L_{M This Basin} = 2220 lbs. 2,217 lbs.

F = 0.44

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

Calculations from RG-348

Pages 3-3

Rainfall Depth = 0.34 inches
Post Development Runoff Coefficient = 0.70

On-site Water Quality Volume = 5048 cubic feet

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

Off-site area draining to BMP = 0.00 acres

Off-site Impervious cover draining to BMP = 0.00 acres
Impervious fraction of off-site area = 0

Off-site Runoff Coefficient = 0.00

Off-site Water Quality Volume = 0 cubic feet

Storage for Sediment = 1010

Total Capture Volume (required water quality volume(s) x 1.20) = 6057 cubic feet

9A. Full Sedimentation and Filtration System

| Water Quality Volume for sedimentation basin = | 6057 | cubic feet |
|---|-------------|---|
| Minimum filter basin area = | 280 | square feet |
| Maximum sedimentation basin area = Minimum sedimentation basin area = | 2524 631 | square feet For minimum water depth of 2 feet square feet For maximum water depth of 8 feet |

9B. Partial Sedimentation and Filtration System

| dimentation and Filtration System | | | PROVIDED | |
|---|-------------|----------------------------|--|--|
| Water Quality Volume for combined basins = | 6057 | cubic feet | 6078.75 cu.f4. | |
| Minimum filter basin area = | 505 | square feet | 900.00 \$4. | |
| Maximum sedimentation basin area = Minimum sedimentation basin area = | 2019 126 | square feet square feet | For minimum water depth of 2 feet 765.00 ef. | |

"CANYON PARK DRIVEWAY"

Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Additional information is provided for cells with a red triangle in the upper right corn Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG Characters shown in red are data entry fields.

Characters shown in black (Bold) are calculated fields. Changes to these fields will

1. The Required Load Reduction for the total project:

Calculations from RG-348

Page 3-29 Equation 3.3: $L_{M} = 27.2(A_{N} \times P)$

where:

 $L_{M TOTAL PROJECT}$ = Required TSS removal resul

A_N = Net increase in impervious a

P = Average annual precipitation

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

| County = | Comal | |
|---|-------|--------|
| Total project area included in plan * = | 6.04 | acres |
| Predevelopment impervious area within the limits of the plan * = | 2.59 | acres |
| Total post-development impervious area within the limits of the plan* = | 4.79 | acres |
| Total post-development impervious cover fraction * = | 0.79 | |
| P = [| 33 | inches |

 $L_{M \text{ TOTAL PROJECT}} = 1975$ lbs.

Number of drainage basins / outfalls areas leaving the plan area = 3

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

| | 2 | Drainage Basin/Outfall Area No. = |
|-------|------|---|
| acres | 0.10 | Total drainage basin/outfall area = |
| acres | 0.00 | Predevelopment impervious area within drainage basin/outfall area = |
| acres | 0.10 | Post-development impervious area within drainage basin/outfall area = |
| | 1.00 | Post-development impervious fraction within drainage basin/outfall area = |
| lbs. | 90 | LM THIS BASIN = |

3. Indicate the proposed BMP Code for this basin.

| Proposed BMP = | Sand Filter | |
|----------------------|-------------|---------|
| Removal efficiency = | 89 | percent |

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

"LIFT STATION AREA

Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Additional information is provided for cells with a red triangle in the upper right corn Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG Characters shown in red are data entry fields.

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1. The Required Load Reduction for the total project:

Calculations from RG-348

Page 3-29 Equation 3.3: $L_{M} = 27.2(A_{N} \times P)$

where: L_{M TOTAL PROJECT} = Required TSS removal resul

A_N = Net increase in impervious a

P = Average annual precipitation

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

| County = | Comal | |
|---|-------|--------|
| Total project area included in plan * = | 6.04 | acres |
| Predevelopment impervious area within the limits of the plan * = | 2.59 | acres |
| Total post-development impervious area within the limits of the plan* = | 4.79 | acres |
| Total post-development impervious cover fraction * = | 0.79 | |
| P = | 33 | inches |

 $L_{M TOTAL PROJECT} = 1975$ lbs.

Number of drainage basins / outfalls areas leaving the plan area = 3

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

| | 3 | Drainage Basin/Outfall Area No. = |
|----------------|-------------------|--|
| acres acres | 0.01 0.00 | Total drainage basin/outfall area = Predevelopment impervious area within drainage basin/outfall area = |
| acres | 0.01 1.00 9 | Post-development impervious area within drainage basin/outfall area = Post-development impervious fraction within drainage basin/outfall area = $L_{M THIS BASIN}$ = |

3. Indicate the proposed BMP Code for this basin.

| Proposed BMP = Sand | Filter | |
|----------------------|--------|---------|
| Removal efficiency = | 89 | percent |

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

ATTACHMENT L-1.12 BMPs for Surface Streams:

There were no "sensitive" features found on the proposed site.

ATTACHMENT M-1.13 Construction Plans:

Construction plans and design calculations for the proposed permanent BMPs and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information have been signed, sealed, and dated by the Texas Licensed Professional Engineer.

ATTACHMENT N-1.14 Inspection, Maintenance, Repair, and Retrofit Plan:

The following inspection and maintenance practices will be used to maintain permanent erosion and sediment controls.

- 1. Inspection of all permanent BMPs shall be performed using a copy of the form provided at the end of this section, and inspections shall be performed:
 - (a) On a quarterly basis and after large storm events for the first year of operation. An inspection report will be completed after each inspection.
 - (b) After the first year, inspections should take place at least twice a year (once during or immediately following wet weather) to evaluate facility operations. An inspection report will be completed after each inspection.
- 2. With each inspection, any damage to the structural elements of the system (pipes, concrete drainage structures, retaining walls, etc.) must be identified and repaired immediately. Cracks, voids and undermining should be patched/filled to prevent additional structural damage. Tree and root systems should be removed to prevent growth in cracks and joints that can cause structural damage. The following items will require more specific attention:
 - (a) Sediment Removal Remove sediment from the inlet structure and sedimentation chamber when sediment buildup reaches a depth of 6 inches or when the proper functioning of the inlet and outlet structures is impaired. Sediment should be cleared from the inlet structure at least every year and from the sedimentation basin at least every 5 years.
 - (b) Media Replacement Maintenance of the filter media is necessary when the drawdown time exceeds 48 hours. When this occurs, the upper layer of sand should be removed and replaced with new material meeting the original specifications. Any discolored sand should also be removed and replaced. In filters that have been regularly maintained, this should be limited to the top 2 or 3 inches.
 - (c) Debris and Litter Removal Debris and litter will accumulate near the sedimentation basin outlet device and should be removed at regular intervals. Particular attention should be paid to floating debris that can eventually clog the inlet control device.
- 3. Modifications/Repairs The required inspections should also identify if any revisions to the permanent BMPs that are warranted due to unexpected conditions. Any changes to these procedures may not be altered without approval by the Texas Commission on Environmental Quality (TCEQ):
 - (a) There is a change in design, construction, operation, or maintenance at the site that has or could have a significant effect on the discharge of pollutants to the Waters of the United States that has not been previously addressed.
 - (b) Inspections or investigations by site staff, or by local, state or federal officials, determine that the discharges from the permanent BMPs are ineffective in eliminating or significantly minimizing pollutants in storm water discharges from the construction site.
 - (c) Based on the results of an inspection, it must be modified as necessary to include additional or modified BMPs designed to correct problems identified.

4. All logs shall be kept on site throughout construction. The owner shall retain logs for one (1) year after completion.

SIGNATURE(S)

Print name of Customer / Owner

Signature of Customer / Owner

Date

Signature of Customer / Owner

INSPECTION REPORT

| | | General Info | rmation | | |
|---|--|---|-----------------------|----------------|------------------------------------|
| Date of inspection: | | | | | |
| Type of Inspection: Routi | ine 🔲 Pre Sto | rm Event 🔲 Du | ring a Storm Event | Post Storm | |
| Weather at time of this insp ☐ Clear ☐ Cloudy ☐ Ra ☐ Other: | in 🗖 Sleet 🛭 | □ Fog □ Snow emperature: | ing 🔲 High Winds | | |
| Has there been a rain event | since last inspect | tion? 🗆 Yes 🗖 | No | | |
| Has there been a rain event (in): (Amount represents all within | | | o Amount of Precipita | ation | |
| Have any stormwater discha If yes, describe: | rges occurred sin | nce the last inspe | ction? □Yes □No | | |
| Are there any discharges at the lifyes, describe: | the time of inspe | ction? 🗆 Yes 🗆 | No | _ | |
| BMP | BMP | Tara | | | |
| | Installed? | BMP Maintenance Required? | Corrective Action Nee | eded and Notes | Corrective Action Completion |
| | | Maintenance | Corrective Action Nee | ded and Notes | Action |
| | Installed? | Maintenance Required? | Corrective Action Nee | eded and Notes | Action Completion |
| | Installed? | Maintenance Required? | Corrective Action Nee | eded and Notes | Action Completion |
| | Installed? □Yes □No □Yes □No | Maintenance Required? □Yes □No □Yes □No | Corrective Action Nee | eded and Notes | Action Completion |
| | Installed? Yes No Yes No Yes No | Maintenance Required? Yes No Yes No | Corrective Action Nee | eded and Notes | Action Completion |

Additional Notes/Comments:

ATTACHMENT O-1.15 Pilot-Scale Field Testing Plan:

The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site; NO pilot-scale field testing is requested as part of this plan.

ATTACHMENT P-1.16 Measures for Minimizing Surface Stream Contamination:

Approximately 6.08 acres of land will be disturbed under this plan. The water quality pond will accept flows from the entire improved areas as part of the development in built-out/developed conditions.

The project will not involve rerouting, filling or crossing a waterway of any kind. This site will surface drain and through an engineered onsite water quality facility located on the southern edge of the site. Stormwater will be discharged from the facility to an existing drainage ditch on the north side of Canyon Park Road, and eventually into Canyon Lake.

The pre and post runoff rate calculations were done for the 2-yr, 10-yr, 25-yr, and 100-yr storm events. HEC-HMS program, set to the SCS method, the HEC-1 unit hydrograph was utilized to model the stormwater design for the project. The design storm is based on the USGS Type III 24-hour storm.

The proposed site plan and improvements will have minimal impact on the existing site condition and surrounding property. The design, analysis, and their applicability as presented herein is based on and limited by the weather data available for this area. This development, with recommended improvements if constructed per the site development plans prepared by Vickrey & Associates, Inc., is deemed not to increase existing endangerment to life or property in the surrounding area and no adverse impacts to existing drainage patterns.

Andrew W. Dodson, P.E. Vickrey & Associates, Inc.

Date: 2/25/15

2.0 STORM WATER POLLUTION PREVENTION PLAN (SWPPP):

STORM WATER POLLUTION PREVENTION PLAN

FOR

CONSTRUCTION ACTIVITIES

at

BROOKSHIRE BROTHERS CANYON LAKE

18267 F.M. 306

Canyon Lake, Texas 78133

PREPARED FOR:

Brookshire Brothers, Inc.

PREPARED BY:

Vickrey & Associates, Inc.

Texas Board of Professional Engineers Firm No. F-159 1717 West 6th Street, Suite 260 Austin, Texas 78703 (512) 494-8014

V&A Job # 2540-001

December 2014
Revised February 26, 2015

Stormwater Pollution Prevention Plan

for:

Brookshire Brothers Canyon Lake 18267 F.M. 306 Canyon Lake, Texas 78133 TPDES Permit Number TXR150000

Owner(s):

Brookshire Brothers, Inc.
Jerry A. Johnson
c/o Brookshire Brothers, Inc.
PO Box 1688
Lufkin, Texas 75904
(936) 633-4619
rparker2@brookshirebros.com

Operator(s):

CONTRACTOR
CONTACT NAME
ADDRESS
City, TX zip code
PHONE NO.
E-MAIL

SWPPP Contact(s):

Vickrey & Associates, Inc
Texas Board of Professional Engineers Firm No. F-159
Andew Dodson, P.E.
1717 West 6th St, Ste 260
Austin, TX 78703
(512) 494-8014
austin@vickreyinc.com
Fax (512) 494-8054

SWPPP Preparation Date:

12/18/2014

Estimated Project Dates:

Project Start Date: 03/01/2015

Project Completion Date: <u>0</u> <u>9</u> / <u>0</u> <u>1</u> / <u>2</u> <u>0</u> <u>1</u> <u>5</u>

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| CONSTRU | JCTION SITE NOTICE | ot |

SECTION 1: SITE EVALUATION, ASSESSMENT, AND PLANNING

1.1 Project/Site Information

Instructions:

- In this section, you can gather some basic site information that will be helpful to you later when you file for permit coverage.
- For more information, see Developing Your Stormwater Pollution Prevention Plan: A SWPPP Guide for Construction Sites (also known as the SWPPP Guide), Chapter 2
- Detailed information on determining your site's latitude and longitude can be found at www.epa.gov/npdes/stormwater/latlong

| Project/Site Name: <u>Brookshire Brothers Canyon L</u> Project Street/Location: 18267 F.M. 306 City: Canyon Lake County: Comal County | State: TX ZIP Code: 78736 |
|--|---|
| Comal County Permit Number (complete when as | signed): |
| Comal County Case Manager (complete when ass | igned): |
| TPDES project or permit tracking number*: TXR1 | 50000 |
| 1. <u>2</u> <u>9</u> ° <u>5</u> <u>4</u> ' <u>5</u> <u>2</u> " N (degrees, minutes, seconds) 2 ° ' N (degrees, minutes, decimal) | Longitude: 1. 9 8 ° 1 2 ' 5 9" W (degrees, minutes, seconds) 2 ° ' W (degrees, minutes, decimal) 3 ° W (decimal) EPA Web site GPS Tes No |
| Not Applicable. | ervation, indicate not applicable. |
| Is this project considered a federal facility? | ☐ Yes |
| TPDES project or permit tracking number*: <u>TXR</u> *(This is the unique identifying number assigned to your profor coverage under the appropriate Texas Pollutant Dischar permit.) | oject by your permitting authority after you have applied |

1.2 Contact Information/Responsible Parties

Instructions:

- List the operator(s), project managers, stormwater contact(s), and person or organization that prepared the SWPPP. Indicate respective responsibilities, where appropriate.
- Also, list subcontractors expected to work on-site. Notify subcontractors of stormwater requirements applicable to their work.
- See SWPPP Guide, Chapter 2.B.

Owner(s):

Brookshire Brothers, Inc. Jerry A. Jonnson, Brookshire Brothers, Inc. PO Box 1688 Lufkin, Texas 75904 (936) 633-4619

Fax: (936) 633-4670 E-mail: rparker2@brookshirebros.com

Owner

Operator(s):

CONTRACTOR CONTACT NAME **ADDRESS** City, TX zip code PHONE NO. Fax: (###) ###-#### E-mail: E-MAIL

Construction Manager

Project Manager(s) or Site Supervisor(s):

Vickrey & Associates, Inc. James Massaro, P.E. 1717 W. 6th Street, Suite 260 City, TX 78703 PHONE NO. (512) 494-8014

Fax: (512) 494-8054 E-mail: jmassaro@vickreyinc.com

Project Civil Engineer

SWPPP Contact(s):

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Project Civil Engineer

This SWPPP was Prepared by:

Vickrey & Associates, Inc. Andrew W. Dodson, P.E. 1717 West 6th Street, Suite 260 Austin, Texas 78703

Telephone: (512) 494-8014

Fax: (512) 494-8054 E-Mail: austin@vickreyinc.com Texas Board of Professional Engineers Firm No. F-159

Subcontractor(s):

Not applicable.

Emergency 24-Hour Contact:

Brookshire Brothers, Inc. Jerry A. Jonnson (936) 633-4619

1.3 Soils, Slopes, Vegetation, and Current Drainage Patterns

Instructions:

- Describe the existing soil conditions at the construction site including soil types, slopes and slope lengths, and other topographic features that might affect erosion and sediment control. Use NRCS Soil Survey, USGS, or Bureau of Economic Geology Geologic Maps.
- Delineate and describe the existing topography and drainage patterns, including overland and concentrated flow.
- Delineate and describe the contributing drainage area for flow paths that drain at least 1 acre.
- Note the presence or absence of baseflow and USGS stream type (ephemeral, intermittent, or perennial).
- Describe predominant vegetation.
- Note any historic site contamination evident from existing site features and known past usage of the site.
- This information should also be included on your site maps.

Soil type(s):

The USDA Natural Resources Conservation Service (NRCS) Comal and Hays Counties National Cooperative soil survey indicates the following soil types on the site:

- BtD Brackett-Rock outcrop-Comfort complex, 1 to 8 percent slopes
- DeB Denton silty clay, 1 to 3 percent slopes
- DoC Doss silty clay, moist, 1 to 5 percent slopes
- SuB Sunev clay loam, 1 to 3 percent slopes

Slopes (describe current slopes and note any changes due to grading or fill activities):

There are no slopes on this site greater than 12%. Approximately 20% of the site contains 1 to 8 percent slopes. Approximately 43% of the site contains 1 to 5 percent slopes. Approximately 37% of the site contains 1 to 3 percent slopes.

Drainage Patterns (describe current drainage patterns and note any changes dues to grading or fill activities):

All of the storm water from the site eventually flows into Canyon Lake and the Guadalupe River Basin.

Vegetation:

The site is currently undeveloped with 43% impervious cover. The site plan for this project proposes 4.8 acres of impervious cover, or 83% impervious cover. The survey did not identify any heritage trees on this site.

Other: None.

1.4 Receiving Waters

Instructions:

- List the water body(s) that would receive stormwater from your site, including streams, rivers, lakes, coastal waters, and wetlands. Describe each as clearly as possible, such as Boggy Creek, a tributary to the Colorado River, and so on.
- Indicate the location of all waters, including wetlands, on the site map.
- Note any stream crossings, if applicable.
- List the storm sewer system or drainage system that stormwater from your site could discharge to and the water body(s) that it ultimately discharges to.
- If any of the water bodies above are impaired and/or subject to Total Maximum Daily Loads (TMDLs),
 please list the pollutants causing the impairment and any specific requirements in the TMDL(s) that are
 applicable to construction sites. Your SWPPP should specifically include measures to prevent the
 discharge of these pollutants.
- Also, for more information and a list of TMDL contacts and links by state, visit www.epa.gov/npdes/stormwater/tmdl.

Description of receiving waters:

The project site is 6.04 acres. The site lies within the Canyon Lake watershed and flows to the south and west. The receiving water for Canyon Lake is the Guadalupe River Basin.

Description of storm sewer systems:

There are no existing storm water systems on F.M. 306.

Description of impaired waters or waters subject to TMDLs: None.

Other:

None.

1.5 Site Features and Sensitive Areas to be Protected

Instructions:

- Describe unique site features including streams, stream buffers, heritage or protected trees, natural vegetation, steep slopes, or highly erodible soils that are to be preserved.
- Describe critical environmental features including bluffs, canyon rimrocks, caves, sinkholes, springs, and wetlands.
- Describe measures to protect these features.
- Include these features and areas on your site plans.

Describe unique features that are to be preserved:

There are no unique features that need to be preserved.

Describe critical environmental features that are to be preserved:

Based on a field visit, no critical environmental features (CEFs) such as springs, canyon rim rocks, caves, sinkholes, or wetlands, were found on or within 150 feet of the subject property. There are no known critical environmental features that need to be preserved.

Describe measures to protect these features:

Not necessary as there are no critical environmental features that need to be preserved.

1.6 Endangered Species Certification

Instructions:

- Before beginning construction, determine whether endangered or threatened species or their critical habitats are on or near your site.
- Adapt this section as needed for state or tribal endangered species requirements and, if applicable, document any measures deemed necessary to protect endangered or threatened species or their critical habitats.
- For more information on this topic, see SWPPP Guide, Chapter 3.B.
- Additional information on Endangered Species Act (ESA) provisions is at www.epa.gov/npdes/stormwater/esa

| Are endangere | d or threatened | species and | l critical | habitats | on or n | ear the | project a | area? |
|---------------|-----------------|-------------|------------|----------|---------|---------|-----------|-------|
| ☐ Yes | ⊠ No | | | | | | | |

Describe how this determination was made:

There are no endangered or threatened species and critical habitats on this site or near the project area.

If yes, describe the species and/or critical habitat:

Not applicable. There are no known threatened species and/or critical habitat on this site.

If yes, describe or refer to documentation that determines the likelihood of an impact on identified species and/or habitat and the steps taken to address that impact. (Note, if species are on or near your project site, EPA strongly recommends that the site operator work closely with the appropriate field office of the U.S. Fish and Wildlife Service or National Marine Fisheries Service. For concerns related to state or tribal listing of species, please contact a state or tribal official.)

Not applicable. There are no known threatened species and/or critical habitat on this site.

1.7 Maps and Photographs

Instructions:

- Site plan sheets should include the graphics necessary to illustrate, review, and construct the systems
 outlined in the SWPPP. Specific submittal requirements are explained in later sections of this document.
- Attach additional maps and photographs. Include representative photograph of site that shows designer ON-SITE and photographs of predominant vegetation.

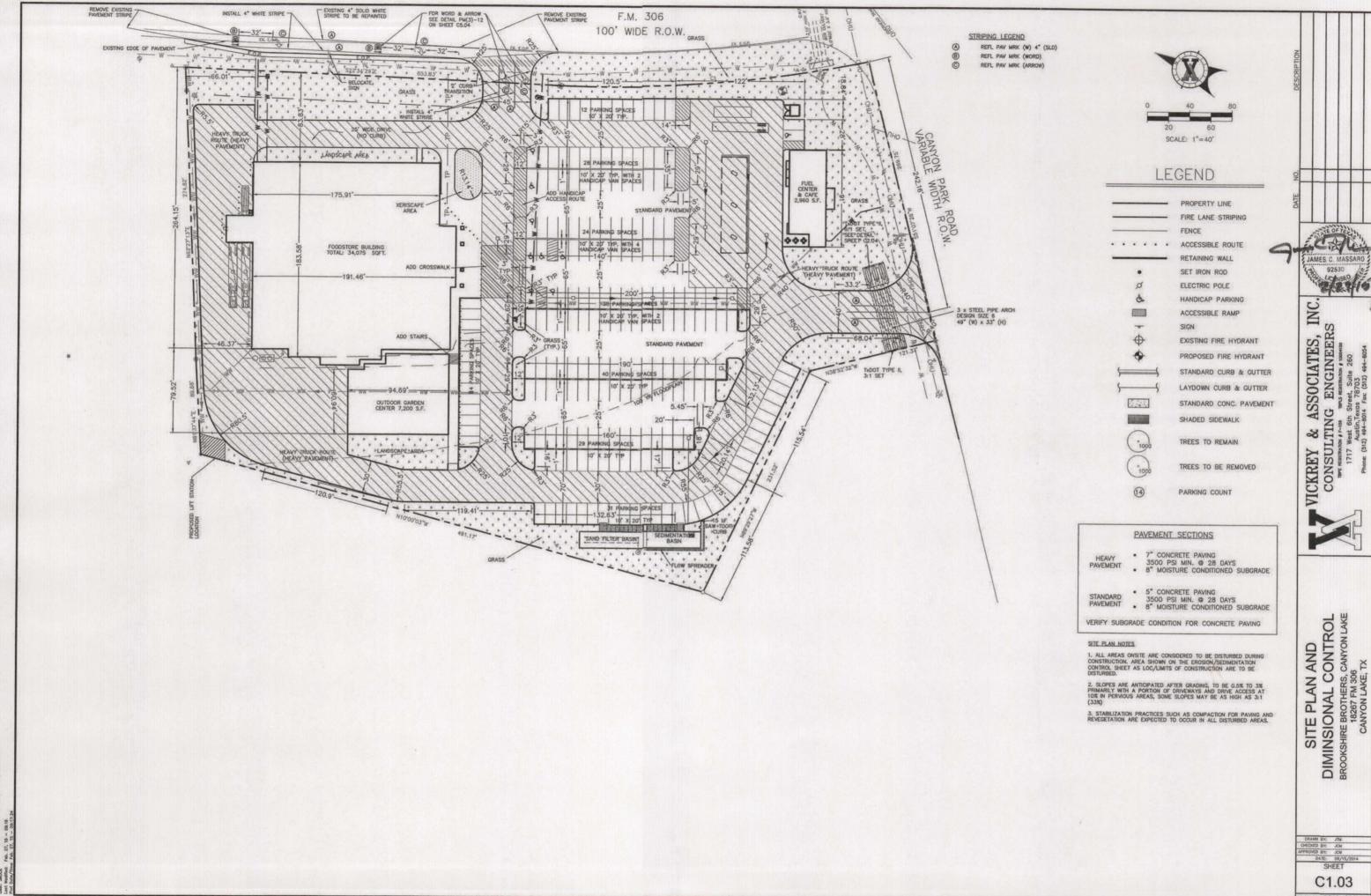
Include the site maps and photographs with the SWPPP.

The following three (3) pages contain 11" x 17" copies of:

Sheet C1.03: Site Plan

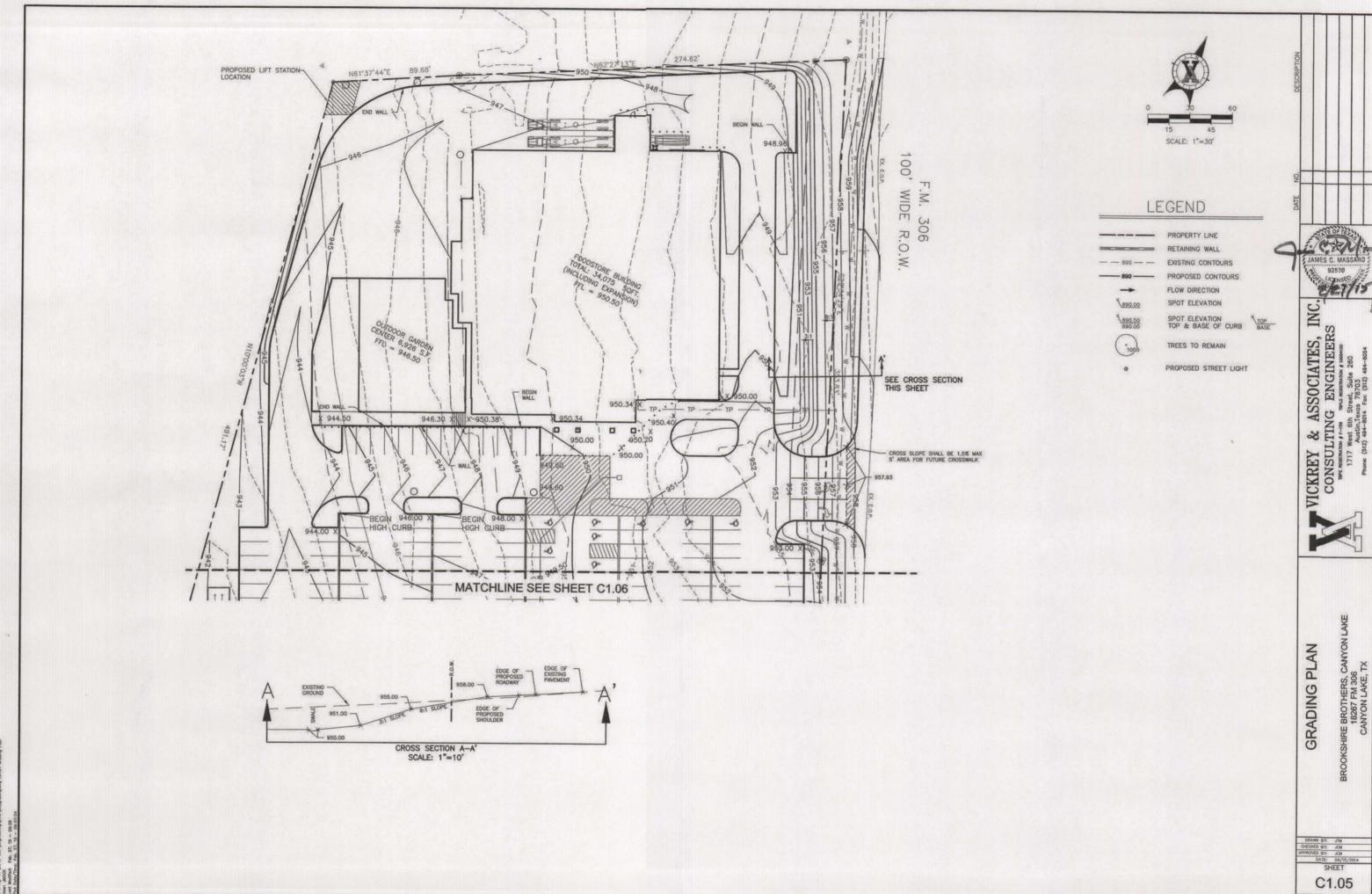
Sheet C1.05: Grading Plan North Sheet C1.06: Grading Plan South

INSERT SHEET C1.03: SITE PLAN



C1.03

ROJ NO. 2540-001



C1.05

PROJ NO. 2540-001

Photographs:

SECTION 2: CONSTRUCTION ACTIVITIES AND SITE MANAGEMENT PRACTICES

2.1 Nature and Sequence of Construction Activity

| Instructions: — Briefly describe the nature of the construction activity and approximate time frames (one or more paragraphs, depending on the nature and complexity of the project). |
|--|
| Describe the general scope of the work for the project, major phases of construction, etc: |
| This project is located within the unincorporated part of Comal County on the northwest corner of F.M. 306 at its intersection with Canyon Park Road, near the northeast shore of Canyon Lake. The planned project for this 6.04 acre site consists of a grocery store and a fueling station. The site is within the Canyon Lake watershed, within the Contributing Zone of the Edwards Aquifer. A small portion on the southwest corner of the site is located within the 100-year floodplain as identified by FIRM panel 48091C0115F, dated September 2, 2009 (Comal County). The property contains an existing well and various structures which have been removed. |
| The site plan proposes to increase the existing impervious cover from approximately 43% to 83% and includes a water quality pond designed in accordance with TCEQ standards. Calculations for the pond are included in the plans. The construction will take approximately 6 months to complete. |
| Based on field visits, no critical environmental features (CEFs) such as springs, canyon rim rocks, caves, sinkholes, or wetlands, were found on or within 150 feet from the subject property. |
| |
| What is the function of the construction activity? ☐ Residential ☐ Commercial ☐ Industrial ☐ Road Construction ☐ Linear Utility ☐ Other (please specify): Private Recreation Area. Estimated Project Start Date: 0 3/0 1/2 0 1 5. Estimated Project Completion Date: 0 9/0 1/2 0 1 5. |

2.2 Construction Site Estimates

Instructions:

- Estimate the area to be disturbed by excavation, grading, or other construction activities, including dedicated off-site borrow and fill areas.
- Calculate the percentage of impervious surface area before and after construction
- Calculate the runoff coefficients before and after construction.
- Provide calculation of cut/fill volumes per phase, including a demonstration of how spoils will be handled during construction.

The following are estimates of the construction site.

| Total project area: | 6.04 acres |
|---|--------------------------|
| Construction site area to be disturbed: | 6.04 acres |
| Limits of construction: | 6.04 acres |
| Percentage impervious area before construction: | 43 % |
| Runoff coefficient before construction: | 0.68 |
| Percentage impervious area after construction: | 83 % |
| Runoff coefficient after construction: | 0.88 |
| Cut/Fill Volumes per Area: | Net Fill 200 cubic yards |
| | |

Demonstration of how spoils will be handled during construction:

All vegetation removed from this site as a result from clearing and grubbing shall be mulched and stored on-site in the designated storage area for re-use in landscaped areas. Materials from trench excavation will be stored on a temporary spoils disposal site shown on the Site Plan. Materials not used for backfill of the trenches will be transported to an approved off-site spoils disposal site. Inspections will evaluate areas for storing materials. If necessary, the materials must be covered. Also, protective berms or filter dikes must be installed, if needed, to contain runoff from material storage areas. As the majority of the construction areas are to be filled, only minimal spoils are expected.

2.3 Phasing and Construction Sequence Plan

Instructions:

- Provide maps and schedules of disturbances, phasing, and temporary and permanent stabilization.
- For site plan review purposes, construction sequence must show the duration of each activity, as opposed
 to specific start and end dates. Prior to the start of construction though, the SWPPP must be updated with
 actual dates of start/finish for each activity outlined in this sequence.
- Provide length of time to install construction phase E&S controls.
- Provide length of time for each identified phase of construction from initial groundbreaking to final grade and any intermediate steps that would require modification of E&S controls (temporary and permanent stormwater ponds, clearing and grubbing, rough grade, final grade, utilities, etc.).
- Identify areas within the limits of construction (LOC) that will require temporary stabilization and the times
 of installation, modification, and removal. Sequencing of grading, cut and fill activities will be required to
 show how disturbed and stockpiled sediment is accounted for each time it is transported from initial
 disturbance to permanent stabilization.
- Identify schedule for permanent stabilization.
- Identify schedule for converting temporary controls to permanent functions (e.g. basins).
- Identify schedule for removal of E&S controls.
- Identify maintenance schedule for Construction Phase BMPs.

Phase I

SEQUENCE OF CONSTRUCTION:

- Coordinate all start-up work with owner.
- Temporary erosion and sedimentation controls are to be installed as indicated on the approved site plan
 or subdivision construction plan and in accordance with the Stormwater Pollution Prevention Plan
 (SWPPP) and Contributing Zone Plan (CZP) that is required to be posted on the site. Install tree
 protection and initiate tree mitigation measures.
- 3. Hold pre-construction conference.
- 4. The Site Supervisor, and/or Designated Responsible Party, and the General Contractor will follow the Storm Water Pollution Prevention Plan (SWPPP) and CZP posted on the site. Temporary erosion and sedimentation controls will be revised, if needed, to comply with local inspectors' directives, and revised construction schedule relative to the water quality plan requirements and the erosion plan.
- Temporary erosion and sedimentation controls will be inspected and maintained in accordance with the Storm Water Pollution Prevention Plan (SWPPP) and CZP posted on the site.
- 6. Begin site clearing/construction (or demolition) activities.
- 7. Construction areas should be stripped of all vegetation, loose topsoil, cobbles, and boulders.
- 8. Temporary controls to be inspected and maintained weekly and prior to anticipated rainfall events, and after rainfall events, as needed.
- 9. Rough grade site in accordance with plans and specifications.
- 10. Complete construction and start re-vegetation of the site and installation of landscaping.
- 11. Construct "all weather driving surface".
- 12. Complete grading, drainage, and paving. Installation of base material and/or paving should occur as soon as it is feasible to do so.
- 13. Hydromulch or sod all disturbed areas and clean-up site.

- 14. Finalize all site improvements.
- 15. Permanent water quality ponds or controls will be cleaned out and filter media will be installed prior to/concurrently with re-vegetation of site.
- 16. Upon completion of the site construction and re-vegetation of a project site, the design engineer shall submit an engineer's letter of concurrence to the local permitting authority indicating that construction, including re-vegetation, is complete and in substantial conformity with the approved plans. After receiving this letter, a final inspection will be scheduled by the appropriate inspector.
- 17. Upon completion of landscape installation of a project site, the Landscape Architect shall submit a letter of concurrence to the local permitting authority indicating that the required landscaping is complete and in substantial conformity with the approved plans. After receiving this letter, a final inspection will be scheduled by the appropriate Inspector.
- 18. After a final inspection has been conducted by the Inspector and with approval from the Inspector, remove the temporary erosion and sedimentation controls and complete any necessary final re-vegetation resulting from removal of the controls. Conduct any maintenance and rehabilitation of the water quality ponds or controls.
- 19. Permanent controls will be cleaned out and filter media will be installed prior to/concurrently with revegetation of site.
- 20. If disturbed area is not to be worked on for more than 14 days, disturbed area need to be stabilized by revegetation, mulch, tarp or re-vegetation matting.
- 21. Final cleaning of erosion and sedimentation controls and storm drain structures. This shall occur prior to final payment.
- 22. Dispose of all construction debris and trash. Re-vegetate disturbed areas, and complete permanent erosion control and site restoration, or execute a developer's contract for the re-vegetation. Remove temporary erosion/sedimentation controls and tree protection. Restore any areas disturbed during removal of erosion/sedimentation controls.
- 23. Receive city clearance for occupancy.

2.4 Potential Sources of Pollution

Instructions:

- Identify and list all potential sources of sediment, which may reasonably be expected to affect the quality of stormwater discharges from the construction site.
- Identify and list all potential sources of pollution, other than sediment, which may reasonably be expected
 to affect the quality of stormwater discharges from the construction site.
- Describe pollution controls procedures and devices.

Potential sources of sediment to stormwater runoff:

Site vehicular traffic, clearing and grubbing operations, grading and site excavation operations, construction activity, site demolition, utility installation, and landscaping operations.

Potential pollutants and sources, other than sediment, to stormwater runoff:

Temporary sanitary facilities, paints, oil from site equipment, general building materials, solvents, adhesives, pavement demolition, concrete removal, debris, trash.

Pollution control procedures and devices:

Filter dikes, silt fence, inlet protection, compliance with local and state sanitary regulations, designated area for equipment cleaning and repair, runoff with contaminants must be collected, removed, treated and disposed at a chemical disposal facility.

| Trade Name Material | Stormwater Pollutants | Location |
|---------------------|---------------------------------------|----------|
| | | |
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| | | |
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| | | |
| | · · · · · · · · · · · · · · · · · · · | |
| | | |

SECTION 3: GRADING AND EROSION/SEDIMENT CONTROL BMPs

Instructions:

- Describe the BMPs that will be implemented to control pollutants in stormwater discharges. For each major activity identified, do the following
 - Clearly describe appropriate control measures.
 - Describe the general sequence during the construction process in which the measures will be implemented.
 - ✓ Describe the maintenance and inspection procedures that will be used for that specific BMP.
 - ✓ Include protocols, thresholds, and schedules for cleaning, repairing, or replacing damaged or failing BMPs.
 - ✓ Identify staff responsible for maintaining BMPs.
 - ✓ (If your SWPPP is shared by multiple operators, indicate the operator responsible for each BMP.)
- Plan sheets should show the following:
 - ✓ Direction of flow during grading operations.
 - ✓ Location, description, and calculations for off-site flow diversion structures.
 - ✓ Areas that will not be disturbed; natural features to be preserved.
 - ✓ Delineation of contributing drainage area to each proposed BMP (e.g., silt fence, sediment basin, etc.)
 - Location and type of E&S BMPs for each phase of disturbance.
 - ✓ Calculations for BMPs as required.
 - ✓ Location and description of temporary stabilization measures.
 - ✓ Location of on-site spoils, description of handling and disposal of borrow materials, and description of on-site permanent spoils disposal areas, including size, depth of fill and revegetation procedures.
- Categorize each BMP under one of the following 10 areas of BMP activity as described below:
 - 3.1 Minimize disturbed area and protect natural features and soil
 - 3.2 Control Stormwater flowing onto and through the project
 - 3.3 Stabilize Soils
 - 3.4 Protect Slopes
 - 3.5 Protect Storm Drain Inlets
 - 3.6 Establish Perimeter Controls and Sediment Barriers
 - 3.7 Retain Sediment On-Site and Control Dewatering Practices
 - 3.8 Establish Stabilized Construction Exits
 - 3.9 Any Additional BMPs
- Note the location of each BMP on your site map(s).
- For any structural BMPs, you should provide design specifications and details and refer to them.

3.1 Minimize Disturbed Area and Protect Natural Features and Soil

Instructions:

- Describe the areas that will be disturbed with each phase of construction and the methods (e.g., signs, fences) that you will use to protect those areas that should not be disturbed. Describe natural features identified earlier and how each will be protected during construction activity. Also describe how topsoil will be preserved. Include these areas and associated BMPs on your site map(s) also.
- Provide any necessary calculations. Computations shall be required for BMPs that rely on detention, sedimentation, filtration, diversion and velocity control.

There are no natural features on the site. There are no existing areas of preserved vegetation.

| BMP Description: | |
|------------------------|--|
| Installation Schedule: | |
| Maintenance and | |
| Inspection: | |
| Responsible Staff: | |

3.2 Control Stormwater Flowing onto and through the Project

Instructions:

- Describe structural practices (e.g., diversions, berms, ditches, storage basins) including design specifications and details used to divert flows from exposed soils, retain or detain flows, or otherwise limit runoff and the discharge of pollutants from exposed areas of the site.
- Provide any necessary calculations. Computations shall be required for BMPs that rely on detention, sedimentation, filtration, diversion and velocity control.

| BMP Description: | Perimeter protection using reinforced silt fencing |
|-----------------------------|--|
| Installation Schedule: | Prior to any site work in the area. |
| Maintenance and Inspection: | Inspect weekly and after rain events of >0.5 inches. |
| Responsible Staff: | Construction Manager |

BMP Description: Rock Berm - Temporary sedimentation will be sent by the Pond Pumps through a 30-foot Rock Berm on the south edge of the detention pond.

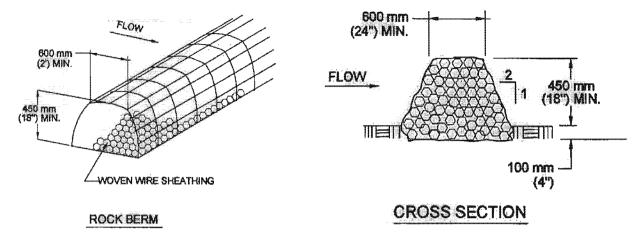
| Installation Schedule: | Prior to any clearing. |
|-----------------------------|--|
| Maintenance and Inspection: | Inspect weekly and after rain events of >0.5 inches. |
| Responsible Staff: | Construction Manager |

See the plans for the location of Rock Berms.

Inspection and Maintenance Guidelines for Rock Berms per TCEQ RG-348 (July 2005):

- (1) Inspection should be made weekly and after each rainfall by the responsible party. For installations in streambeds, additional daily inspections should be made.
- (2) Remove sediment and other debris when buildup reaches 6 inches and dispose of the accumulated silt in an approved manner that will not cause any additional siltation.
- (3) Repair any loose wire sheathing.
- (4) The berm should be reshaped as needed during inspection.
- (5) The berm should be replaced when the structure ceases to function as intended due to silt accumulation among the rocks, washout, construction traffic damage, etc.
- (6) The rock berm should be left in place until all upstream areas are stabilized and accumulated silt removed.

City of Austin Rock Berm Detail 639_S-1:

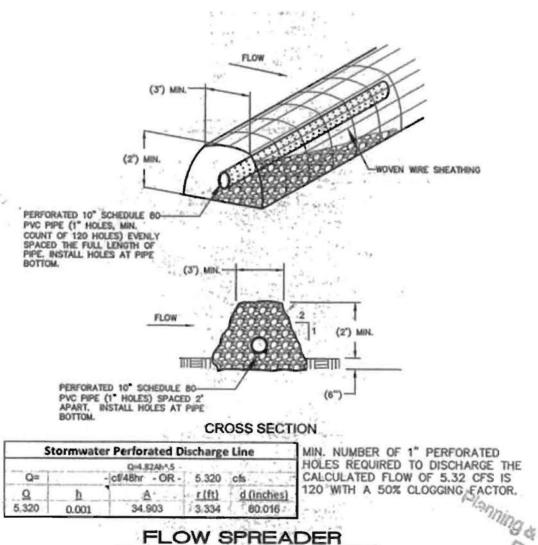


| BMP Description: | Flow Spreader | |
|-----------------------------|--|--|
| Installation Schedule: | Prior to any site work in the area. | |
| Maintenance and Inspection: | Inspect weekly and after rain events of >0.5 inches. | |
| Responsible Staff: | Construction Manager | |

Inspection and Maintenance Guidelines for Flow Spreaders - TCEQ RG-348 (July 2005):

- (1) The measure should be inspected after every rainfall and repairs made, if required.
- (2) Flow spreader lip should remain at 0% slope to allow proper function of measure.
- (3) The contractor should avoid the placement of any material on and prevent construction traffic across the structure. If the measure is damaged by construction traffic, it should be repaired immediately.

Flow Spreader detail:



3.3 Stabilize Soils

Instructions:

- Describe controls (e.g., interim seeding with native vegetation, hydroseeding) to stabilize exposed soils
 where construction activities have temporarily or permanently ceased. Also describe measures to control
 dust generation. Avoid using impervious surfaces for stabilization whenever possible.
- Provide any necessary calculations. Computations shall be required for BMPs that rely on detention, sedimentation, filtration, diversion and velocity control.

| | y Hydromulch Seeding to provide protection to exposed soils ort periods of construction, and to provide soil stabilization. |
|-----------------------------|---|
| Permanent | ∑ Temporary |
| Installation Schedule: | Within 24 days after construction cease and no construction for 14 days. |
| Maintenance and Inspection: | Inspect weekly. Temporary erosion control shall be acceptable when the grass has grown at least 1 1/2 inches high with 95% coverage, provided no bare spots larger than 16 square feet exist. |
| Responsible Staff: | Construction Manager |
| | |
| BMP Description: | Dust control/Water Trucks |
| Permanent | ∑ Temporary |
| Installation Schedule: | As needed once site grading has commenced and during windy conditions while site grading is occurring. |
| Maintenance and Inspection: | Inspect daily and after rain events of >0.5 inches. |
| Responsible Staff: | Construction Manager |
| | |
| BMP Description: | |
| Permanent | Temporary |
| Installation Schedule: | |
| Maintenance and Inspection: | |
| Responsible Staff: | |

3.4 Protect Slopes

Instructions:

- Describe controls (e.g., erosion control blankets, tackifiers, rip rap, biotechnical slope stabilization) including design specifications and details that will be implemented to protect all slopes.
- Provide any necessary calculations. Computations shall be required for BMPs that rely on detention, sedimentation, filtration, diversion and velocity control.

| BMP Description: | Re-vegetation |
|---|--|
| Installation Schedule: | Seeding as soon as possible after completion of final grades |
| Maintenance and Inspection: | N/A |
| Responsible Staff: | Construction Manager |
| | |
| BMP Description: | |
| BMP Description: Installation Schedule: | |
| <u> </u> | |

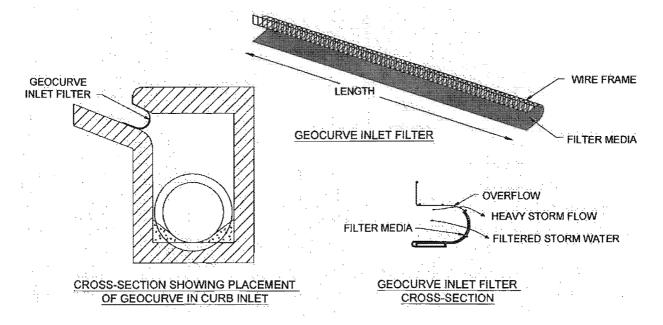
3.5 Protect Storm Drain Inlets

Instructions:

- Describe controls including design specifications and details that will be implemented to protect all inlets receiving stormwater from the project during the entire project.
- Provide any necessary calculations. Computations shall be required for BMPs that rely on detention, sedimentation, filtration, diversion and velocity control.

| BMP Description: | Inlet Protection |
|-----------------------------|--|
| Installation Schedule: | Immediately after installation. |
| Maintenance and Inspection: | Inspect weekly and after rain events of >0.5 inches. |
| Responsible Staff: | Construction Manager |

Inlet Protection detail:



FILTER MEDIA PROPERTIES: Mono-filament Woven Filter Fabric

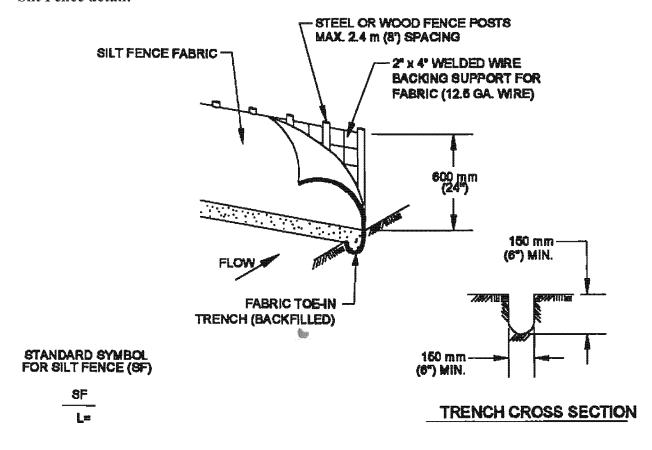
3.6 Establish Perimeter Controls and Sediment Barriers

Instructions:

- Describe structural practices (e.g., silt fences or mulch berms) including design specifications and details to filter and trap sediment before it leaves the construction site.
- Provide any necessary calculations. Computations shall be required for BMPs that rely on detention, sedimentation, filtration, diversion and velocity control.

| BMP Description: | Silt Fence |
|-----------------------------|--|
| Installation Schedule: | Prior to any site work in the area. |
| Maintenance and Inspection: | Inspect weekly and after rain events of >0.5 inches. |
| Responsible Staff: | Construction Manager |

Silt Fence detail:



3.7 Retain Sediment On-Site

Instructions:

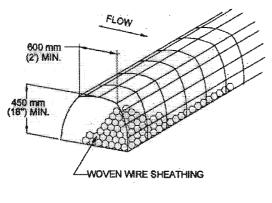
- Describe sediment control practices (e.g., sediment trap or sediment basin), including design specifications and details (volume, dimensions, outlet structure) that will be implemented at the construction site to retain sediments on-site.
- Provide any necessary calculations. Computations shall be required for BMPs that rely on detention, sedimentation, filtration, diversion and velocity control.

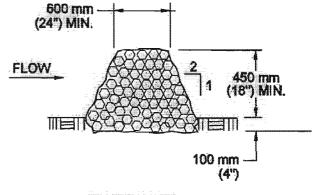
BMP Description: Temporary sedimentation will be sent by the Pond Pumps through a 30-foot Rock Berm on the south edge of the detention pond.

| Installation Schedule: | Prior to grading activity. |
|-----------------------------|---|
| Maintenance and Inspection: | Inspect monthly and after rain events of >0.5 inches. |
| Responsible Staff: | Construction Manager |

See the plans for the location of Rock Berms.

City of Austin Rock Berm Detail 639_S-1:

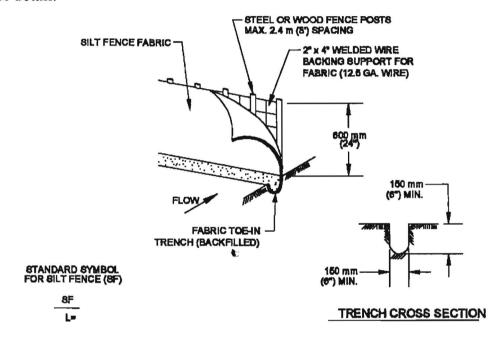




ROCK BERM

| BMP Description: | Silt Fence |
|-----------------------------|--|
| Installation Schedule: | Prior to any site work in the area. |
| Maintenance and Inspection: | Inspect weekly and after rain events of >0.5 inches. |
| Responsible Staff: | Construction Manager |

Silt Fence detail:



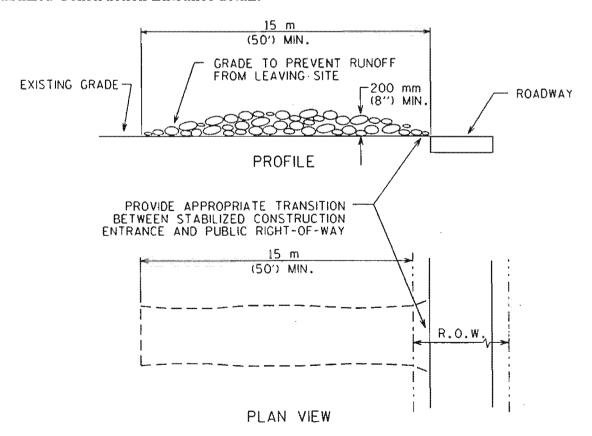
3.8 Establish Stabilized Construction Exits

Instructions:

- Describe location(s) of vehicle entrance(s) and exit(s), procedures to remove accumulated sediment offsite (e.g., vehicle tracking), and stabilization practices (e.g., stone pads or wash racks or both) to minimize off-site vehicle tracking of sediments and discharges to stormwater.
- Provide any necessary calculations. Computations shall be required for BMPs that rely on detention, sedimentation, filtration, diversion and velocity control.

| BMP Description: | Stabilized Construction Entrance |
|-----------------------------|--|
| Installation Schedule: | Stabilized construction entrances will be constructed where vehicles enter and exit prior to construction activity on the site. The stone anti-tracking pads will remain in place until the subgrade of the pavement is installed at the site. |
| Maintenance and Inspection: | Inspect daily and after rain events of >0.5 inches. |
| Responsible Staff: | Construction Manager |

Stabilized Construction Entrance detail:



3.9 Additional BMPs

Instructions:

- Describe additional BMPs that do not fit into the above categories.
- Provide any necessary calculations. Computations shall be required for BMPs that rely on detention, sedimentation, filtration, diversion and velocity control.

| BMP Description: | No Additional BMPs were identified. | |
|-----------------------------|-------------------------------------|--|
| Installation Schedule: | N/A | |
| Maintenance and Inspection: | N/A | |
| Responsible Staff: | Construction Manager | |
| DWD Descriptions | | |
| BMP Description: | | |
| Installation Schedule: | | |
| Maintenance and Inspection: | | |
| Responsible Staff: | | |

SECTION 4: GOOD HOUSEKEEPING BMPs

- Describe the key good housekeeping and pollution prevention (P2) BMPs that will be implemented to control pollutants in stormwater.
- Categorize each good housekeeping and pollution prevention (P2) BMP under one of the following seven categories:
 - 4.1 Material Handling and Waste Management
 - 4.2 Establish Proper Building Material Staging Areas
 - 4.3 Designate Washout Areas
 - 4.4 Establish Proper Equipment/Vehicle Fueling and Maintenance Practices
 - 4.5 Allowable Non-Stormwater Discharges and Control Equipment/Vehicle Washing
 - 4.6 Spill Prevention and Control Plan
 - 4.7 Any Additional BMPs
- For more information, see SWPPP Guide, Chapter 5.
- Consult your state's design manual or resources in Appendix D of the SWPPP Guide.
- For more information or ideas on BMPs, see EPA's National Menu of BMPs http://www.epa.gov/npdes/stormwater/menuofbmps

4.1 Material Handling and Waste Management

- Describe measures (e.g., trash disposal, sanitary wastes, recycling, and proper material handling) to
 prevent the discharge of solid materials to receiving waters, except as authorized by a permit issued under
 section 404 of the CWA. (For more information, see SWPPP Guide, Chapter 5, P2 Principle 1.)
- Also, see EPA's General Construction Site Waste Management BMP Fact Sheet at www.epa.gov/npdes/stormwater/menuofbmps/construction/cons_wasteman

| DIAD Description | 0 11 P 11-1 |
|-----------------------------|---|
| BMP Description: | Sanitary Facilities |
| Installation Schedule: | Prior to construction |
| Maintenance and Inspection: | Weekly. |
| Responsible Staff: | Construction Manager |
| | |
| BMP Description: | Solid Waste Disposal |
| Installation Schedule: | Prior to demolition |
| Maintenance and Inspection: | After demolition and prior to haul off. |
| Responsible Staff: | Construction Manager |
| | |
| BMP Description: | |
| Installation Schedule: | |
| Maintenance and Inspection: | |
| Responsible Staff: | |

4.2 Establish Proper Building Material Staging Areas

Instructions:

 Describe construction materials expected to be stored on-site and procedures for storage of materials to minimize exposure of the materials to stormwater. (For more information, see SWPPP Guide, Chapter 5, P2 Principle 2.)

| BMP Description: | Cover Spoils Material |
|-----------------------------|--|
| Installation Schedule: | As necessary |
| Maintenance and Inspection: | Weekly and after a rainfall of 0.5 inches or greater |
| Responsible Staff: | Construction Manager |
| BMP Description: | Designated Construction Staging Area |
| Installation Schedule: | Prior to construction |
| Maintenance and Inspection: | Weekly and after a rainfall of 0.5 inches or greater |
| Responsible Staff: | Construction Manager |
| BMP Description: | |
| Installation Schedule: | |
| Maintenance and Inspection: | |
| Responsible Staff: | |

4.3 Designate Washout Areas

- Describe location(s) and controls to eliminate the potential for discharges from washout areas for concrete mixers, paint, stucco, and so on. (For more information, see SWPPP Guide, Chapter 5, P2 Principle 3.)
- Also, see EPA's Concrete Washout BMP Fact Sheet at www.epa.gov/npdes/stormwater/menuofbmps/construction/concrete_wash

| BMP Description: | Prefabricated washout container |
|-----------------------------|---|
| Installation Schedule: | Prior to use of concrete on site. |
| Maintenance and Inspection: | Weekly and after a rainfall of 0.5 inches or greater. |
| Responsible Staff: | Construction Manager |

| BMP Description: | |
|-----------------------------|--|
| Installation Schedule: | |
| Maintenance and Inspection: | |
| Responsible Staff: | |

4.4 Establish Proper Equipment/Vehicle Fueling and Maintenance Practices

- Describe equipment/vehicle fueling and maintenance practices that will be implemented to control
 pollutants to stormwater (e.g., secondary containment, drip pans, and spill kits). (For more information, see
 SWPPP Guide, Chapter 5, P2 Principle 4.)
- Also, see EPA's Vehicle Maintenance and Washing Areas BMP Fact Sheet at www.epa.gov/npdes/stormwater/menuofbmps/construction/vehicile maintain

| BMP Description: | Vehicles and equipment requiring fuel, and fuel storage tanks. |
|--------------------------------|---|
| Installation Schedule: | Prior to construction on site. |
| Maintenance and Inspection: | Inspect the storage area of the vehicles, equipment, and fuel tanks weekly and after a rainfall of 0.5 inches or greater. Vehicles and equipment will be inspected at the end of each day of use. Leaks are to be repaired immediately, or the equipment or vehicle involved will be removed from the site. Materials for cleaning up any spills will be stored on site, and any spills will be immediately cleaned up and the materials properly disposed. |
| Responsible Staff: | Construction Manager |
| BMP Description: | |
| Installation Schedule: | |
| Maintenance and Inspection: | |
| Responsible Staff: | |

4.5 Control Equipment/Vehicle Washing

- Describe equipment/vehicle washing practices that will be implemented to control pollutants to stormwater.
 (For more information, see SWPPP Guide, Chapter 5, P2 Principle 5.)
- Also, see EPA's Vehicle Maintenance and Washing Areas BMP Fact Sheet at www.epa.gov/npdes/stormwater/menuofbmps/construction/vehicile maintain

| BMP Description: | All Vehicle and Equipment Washing will be conducted off-site. |
|-----------------------------|---|
| Installation Schedule: | N/A |
| Maintenance and Inspection: | N/A |
| Responsible Staff: | Construction Manager |
| BMP Description: | |
| Installation Schedule: | |
| Maintenance and Inspection: | |
| 4 | |

4.6 Spill Prevention and Control Plan

Instructions:

- Describe the spill prevention and control plan to include ways to reduce the chance of spills, stop the source of spills, contain and clean up spills, dispose of materials contaminated by spills, and train personnel responsible for spill prevention and control. (For more information, see SWPPP Guide, Chapter 5, P2 Principle 6.)
- Also, see EPA's Spill Prevention and Control Plan BMP Fact sheet at www.epa.gov/npdes/stormwater/menuofbmps/construction/spill control

The most likely instances of a spill of hydrocarbons or hazardous substances are:

- 1. Refueling construction equipment.
- 2. Performing operator-level maintenance, including adding petroleum, oils, or lubricants.
- 3. Unscheduled or emergency repairs, such as hydraulic fluid leaks.

Every effort will be taken to be cautious and prevent spills. In the event of a fuel or hazardous substance spill as defined by the Reportable Quantities Table 1 (page 3) of the TCEQ's Small-Business Handbook for Spill Response (RG-285, June 1997), the contractor is required to clean up the spill and notify the TCEQ as required in RG-285.

General Measures (TCEQ RG-285):

- (1) To the extent that the work can be accomplished safely, spills of oil, petroleum products, substances listed under 40 CFR parts 110,117, and 302, and sanitary and septic wastes should be contained and cleaned up immediately.
- (2) Store hazardous materials and wastes in covered containers and protect from vandalism.
- (3) Place a stockpile of spill cleanup materials where it will be readily accessible.
- (4) Train employees in spill prevention and cleanup.
- (5) Designate responsible individuals to oversee and enforce control measures.
- (6) Spills should be covered and protected from stormwater runon during rainfall to the extent that it doesn't compromise clean up activities.
- (7) Do not bury or wash spills with water.
- (8) Store and dispose of used clean up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provisions in applicable BMPs.
- (9) Do not allow water used for cleaning and decontamination to enter storm drains or watercourses. Collect and dispose of contaminated water in accordance with applicable regulations.
- (10) Contain water overflow or minor water spillage and do not allow it to discharge into drainage facilities or watercourses.
- (11) Place Material Safety Data Sheets (MSDS), as well as proper storage, cleanup, and

- spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and accessible location.
- (12) Keep waste storage areas clean, well-organized, and equipped with ample cleanup supplies as appropriate for the materials being stored. Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper function.

Cleanup (TCEQ RG-285):

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

Minor Spills (TCEQ RG-285):

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

Semi-Significant Spills (TCEQ RG-285):

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

Spills should be cleaned up immediately:

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

Significant / Hazardous Spills (TCEQ RG-285):

For significant or hazardous spills that are in reportable quantities:

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

More information on spill rules and appropriate responses is available on the TCEQ website at: http://www.tnrcc.state.tx.us/enforcement/emergency response.html.

During business hours report spills to the TCEQ's San Antonio Regional Office at (210) 490-3096, after business hours call 1-800-832-8224, the Environmental Response Hotline or (512) 463-7727, the TCEQ Spill Reporting Hotline, which is also answered 24 hours a day.

| BMP Description: | Spill Prevention and Control Procedures and Employee Training |
|-----------------------------|--|
| Installation Schedule: | The spill prevention and control procedures will be implemented at start of construction activities on site. |
| Maintenance and Inspection: | All personnel will be instructed during regular training sessions on the correct procedures for prevention and control of spills. Notices stating the spill prevention and control practices will be posted in the on-site project office trailer, and the Construction Manager will be responsible for implementation of these practices. |
| Responsible Staff: | Construction Manager |

4.7 Any Additional BMPs

Instructions:

 Describe any additional BMPs that do not fit into the above categories. Indicate the problem they are intended to address.

| BMP Description: | No Additional BMPs were identified. |
|---|-------------------------------------|
| Installation Schedule: | N/A |
| Maintenance and Inspection: | N/A |
| Responsible Staff: | Construction Manager |
| | |
| BMP Description: | |
| BMP Description: Installation Schedule: | |
| | |

4.8 Allowable Non-Stormwater Discharge Management

Instructions:

- Identify all allowable sources of non-stormwater discharges that are not identified. The allowable nonstormwater discharges identified might include the following (see your permit for an exact list):
 - ✓ Waters used to wash vehicles where detergents are not used.
 - ✓ Water used to control dust
 - ✓ Potable water including uncontaminated water line flushings
 - Routine external building wash down that does not use detergents
 - Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used
 - ✓ Uncontaminated air conditioning or compressor condensate
 - ✓ Uncontaminated ground water or spring water
 - ✓ Foundation or footing drains where flows are not contaminated with process materials such as solvents
 - ✓ Uncontaminated excavation dewatering
 - ✓ Landscape irrigation
- Identify measures used to eliminate or reduce these discharges and the BMPs used to prevent them from becoming contaminated.
- For more information, see SWPPP Guide, Chapter 3.A.

List allowable non-stormwater discharges and the measures used to eliminate or reduce them and to prevent them from becoming contaminated:

| imperme directed | e Irrigation. Irrigation waters will not be sprayed onto able surfaces such as paved driveways and roads. Waters will be onto soil and lawns by using appropriately sized sprinklers with e spray patterns with low-flow rates. |
|-----------------------------|---|
| Installation Schedule: | After installation of planned landscaping enhancements. |
| Maintenance and Inspection: | Inspect for excess watering after each scheduled irrigation discharge and adjust watering times and schedules as needed. |
| Responsible Staff: | Construction Manager |

BMP Description: Any changes in construction activities that produce other allowable non-storm water discharges will be identified, and the SWPPP will be amended to reflect implementation of appropriate erosion and sedimentation controls.

| Installation Schedule: | N/A |
|------------------------|----------------------|
| Maintenance and | N/A |
| Inspection: | |
| Responsible Staff: | Construction Manager |

SECTION 5: SELECTING POST-CONSTRUCTION BMPs

- Describe all post-construction stormwater management measures that will be installed during the
 construction process to control pollutants in stormwater discharges after construction operations have
 been completed. Examples of post-construction BMPs include the following:
 - ✓ Sedimentation/Filtration Systems
 - ✓ Wet Ponds
 - ✓ Retention/Irrigation Systems
 - ✓ Vegetative Filter Strips
 - ✓ Biofiltration
 - ✓ Rainwater Harvesting
 - ✓ Rain Garden
- Identify any applicable federal, state, local, or tribal requirements for design or installation.
- Describe how low-impact designs or smart growth considerations have been incorporated into the design.
- For any structural BMPs, you should have design specifications and details and refer to them.

| BMP Description: | Water Quality Controls |
|-----------------------------|--|
| Installation Schedule: | Permanent water quality ponds or controls will be cleaned out and filter media will be installed prior to/concurrently with re-vegetation of site. Re-vegetate site within 7 days of bringing site to final grade. |
| Maintenance and Inspection: | After re-vegetation of site. |
| Responsible Staff: | Construction Manager |

| BMP Description: | Re-vegetation |
|-----------------------------|--|
| Installation Schedule: | Seeding within 7 days of bringing site to final grade. |
| Maintenance and Inspection: | After re-vegetation of site. |
| Responsible Staff: | Construction Manager |

SECTION 6: INSPECTIONS

6.1 Inspections

Instructions:

- Identify the individual(s) responsible for conducting inspections and describe their qualifications (CPESC/CESSWI). Reference or attach the inspection form (see ECM Appendix P-8 for template) that will be used.
- Describe the frequency that inspections will occur at your site including any correlations to storm frequency and intensity.
- Note that inspection details for particular BMPs should be included in Sections 3 and 4.
- You should also document the repairs and maintenance that you undertake as a result of your inspections.
 These actions can be documented in the corrective action log described in Part 6.3 below.
- For more on this topic, see SWPPP Guide, Chapters 6 and 8.
- Inspection Personnel: Identify the person(s) who will be responsible for conducting inspections and describe their qualifications:
 - Construction Manager

2. Inspection Schedule and Procedures:

Describe the inspection schedules and procedures you have developed for your site (include frequency of inspections for each BMP or group of BMPs, indicate when you will inspect, e.g., before/during/and after rain events, spot inspections):

Weekly inspections and after a rainfall event of 0.5 inches or greater

Describe the general procedures for correcting problems when they are identified. Include responsible staff and time frames for making corrections:

Corrections to be made within 24 hours Construction Manager

Attach a copy of the inspection report you will use for your site. See Attached Inspection Forms on the Following Pages

| | Appendix P | | | t |
|----------------------------------|---|--------------------------------------|--------------------------------|---------------------------|
| Project Name: | Brooks | hire Brothers C | Canyon Lake | |
| SWPPP Conta | act:CONTF | RACTOR | | |
| | BEST MA INSPECTION AN | ANAGEMENT PE D MAINTENANCI | | |
| | | SILT FENCE | | |
| Name of Inspector | :: | Inspe | ction Date: | |
| Days Since Last R | ainfall: | Amor | unt of Last Rainfall: | inches |
| Where is the Silt Fence Located? | Is the Bottom of the Fabric Still Buried? | Is the Fabric Torn or Sagging? | Are the Posts Tipping Over? | How Deep is the Sediment? |
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| TO BE PERFOR | MED BY: | | ON OR BEFORI | — E: |

| Project Name: | Brookshire E | Brothers Canyon La | ke | |
|--|-----------------|-------------------------------------|---|--|
| SWPPP Contact: | CONTRACT | OR | | |
| INSI | PECTION AND MAI | EMENT PRACTICE NTENANCE REPORT I | FORM | |
| | INLET PROTE | ECTION BARRIERS | | |
| Name of Inspector: Days Since Last Rainfall: | | Inspection Date: _ Amount of Last R | | |
| Location | In Place? | Depth of Sediment | | |
| | | | | |
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| MAINTENANCE REQ | UIRED FOR INLE | T PROTECTION BAR | RRIERS: | |
| | | | *************************************** | |
| | | | | |
| | | | | |
| TO BE PERFORMED I | BY: | ON OR B | EFORE: | |

| Project Name: | Brookshire Bro | others Canyon Lake | e | | |
|---|---|--|---------------------------------------|--|--|
| SWPPP Contact: | CONTRACTOR | | | | |
| IN | BEST MANAGEN SPECTION AND MAIN | MENT PRACTICE FENANCE REPORT FO | PRM | | |
| | STABILIZED CONSTI | RUCTION ENTRANCE | 2 | | |
| Name of Inspector: Days Since Last Rainfa | | - | nfall: inches | | |
| Location | Is Sediment Being Tracked onto Road? | Is the Entry Surface Clean or Sediment Filled? | Does All Traffic Use the Entrance? | | |
| | | | | | |
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| MAINTENANCE RE | QUIRED FOR STABII | LIZED CONSTRUCTI | ON ENTRANCES: | | |
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| | | | | | |
| TO BE PERFORMEI |) BY: | ON OR BE | FORE: | | |

| Project Name | e: <u> </u> | rookshire Bro | thers Canyo | n Lake | |
|---|--|--|---|--|---|
| SWPPP Con | tact:C | ONTRACTO | R | | |
| | INSPECTI | ST MANAGEM ON AND MAINT ly or as soon as po | ENANCE REPO | | |
| Name of Inspe Days Since La Amount of La | ector:st Rainfall:st Rainfall: | inches | Inspection D | Oate: | |
| 18 180 BUR | | STABILIZATIO | ON MEASURE | S | |
| Area or Drainage Areas* | Date Since Last Disturbance | Date of Next Disturbance | Stabilized (Yes or No) | Control Measures Implemented | Current Conditions of Control Measures |
| | | | - | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| * See site map for dra | inage areas. Site may inc | lude borrow sources, haul | roads, contractor's yard | l, stockpiles, etc. | |
| ** Areas that will be | exposed more than 21 day | s must be stabilized withi | n 14 days. | | |
| STABILIZAT | TION REQUIRE | CD: | | | |
| | | | | | |
| TO BE PERF | ORMED BY: | | ON | OR BEFORE: | |
| | | | | | |
| Control Measure (1. Temporary Seeding 2. Permanent Plant, S 3. Mulch 4. Soil Retention Blar 5. Buffer Zone 6. Preserve Natural R 7. Silt Fence 8. Hay Bales 9. Rock Berm 10. Diversion Dike 11. Diversion Swale 12. Pipe Slope Drain 13. Paved Flume | g od, or Seed aket | 14. Rock Bed at Constr 15. Timber Mat at Constr 16. Channel Liner 17. Sediment Trap 18. Sediment Basin 19. Storm Inlet Sedime 20. Stone Outlet Structi 21. Curb and Gutter 22. Storm Sewers 23. Velocity Control Divided Excess Dirt Remov 25. Haul Roads Dampe 26. Cleanup of Possible | nt Trap ure evices ed From Road ned for Dust | Condition Codes U – Upgrade Needed R – Replacement Neede M – Maintenance Neede C – Cleaning Needed I – Increase Measures S – Stable (no action rec | ed |
| I certify under penalty system designed to as who manage the syste | sure that qualified persons em or those persons directl | t and all attachments were nel properly gathered and y responsible for gatherin | e prepared under my dire evaluated the information of the information, the in | ection or supervision in according submitted. Based on mynformation submitted is to so for submitting false information submitted in the solution submitting false information submitting false information. | inquiry or the person the best of my |

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possibility of fine and imprisonment for knowing violations.

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Date: __

| Project Nam | ie: | Broo | kshire B | rothers C | anyon L | .ake |
|----------------------|---|--------------------------------|---|---|--|----------|
| SWPPP Cor | ntact: | CON | ITRACT(| <u>D</u> R | - | |
| | BEST MANAGEMENT PRACTICE INSPECTION AND MAINTENANCE REPORT FORM CONSTRUCTION ACTIVITIES LOG | | | | | |
| Name of Inspector | Date | Major Grading Activities | Temporary Suspension of Construction Activities | Permanent Suspension of Construction Activities | Initiation of Stabilization Measures | Comments |
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6.2 Delegation of Authority

Instructions:

- Identify the individual(s) or specifically describe the position where the construction site operator has delegated authority for the purposes of signing inspection reports, certifications, or other information.
- Attach the delegation of authority form that will be used.

CONTRACTOR
CONTACT NAME
ADDRESS
City, TX zip code
PHONE NO.

Fax: (###) ###-#### E-mail: E-MAIL

Construction Manager

Duly Authorized Representative(s) or Position(s):

CONTRACTOR
CONTACT NAME
ADDRESS
City, TX zip code
PHONE NO.
Fax: (###) ###-#### F-

Fax: (###) ###-#### E-mail: E-MAIL

Construction Manager

Attach a copy of the signed delegation of authority form.

| | Delegation | on of Authority |
|---|---|---|
| position below to be a discompliance with the require (TPDES) General Permit, Quality (TCEQ), and any land sedimentation control construction site. | uly authorized rements of the as transferre ocal governing at the <u>Brooks</u> | signate the person or specifically described representative for the purpose of overseeing Texas Pollution Discharge Elimination System d to the Texas Commission on Environmental gagency having jurisdiction concerning erosion thire Brothers Canyon Lake |
| designation and that the representative." | designee abo | ove meets the definition of a "duly authorized |
| Duly Authorized Repres | entative(s) o | r Position(s): |
| Construction Contra | ctor: | Brookshire Brothers, Inc. |
| Contact Name: | - | Jerry A. Johnson |
| Contact Position/Titl | e: | President / CEO |
| Address: | - | 1201 Ellen Trout Drive |
| City, State, Zip Code | e: | Lufkin, TX 75904 |
| Telephone Number: | - | (936) 633-4619 |
| Fax / Email: | _ | ejohnson@brookshirebros.com |
| under my direction or sup qualified personnel proper on my inquiry of the per- directly responsible for ga best of my knowledge and | ervision in according gathered and son or persor athering the industrial belief, true, | document and all attachments were prepared cordance with a system designed to assure that and evaluated the information submitted. Based as who manage the system, or those persons aformation, the information submitted is, to the accurate, and complete. I am aware that there ation, including the possibility of fine for knowing |
| Owner Name: | Jerry A. Jon | son |
| Company: | Brookshire l | Brothers, Inc. |
| Title: | President / 0 | CEO |
| Signature: | | |
| Date: | | |

6.3 Corrective Action Log

Instructions:

- Create here, or as an attachment, a corrective action log. This log should describe repair, replacement, and maintenance of BMPs undertaken as a result of the inspections and maintenance procedures described above. Actions related to the findings of inspections should reference the specific inspection report.
- This log should describe actions taken, date completed, and note the person that completed the work.

Corrective Action Log:

See following page. Page 55.

Corrective Action Log

| Project Name: | Brookshire Brothers Canyon Lake | |
|----------------|---------------------------------|--|
| SWPPP Contact: | CONTRACTOR | |

| Inspection Date | Inspector Name | Description of BMP Deficiency | Corrective Action Needed (including planned date / responsible person) | Date Action Taken / Responsible Person |
|--------------------|----------------|-------------------------------|--|---|
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SECTION 7: RECORDKEEPING AND TRAINING

7.1 Recordkeeping

Instructions:

- The following is a list of records you should keep at your project site available for inspectors to review:
- Dates of grading, construction activity, and stabilization (which is covered in Sections 3 and 4)
- A copy of the construction general permit (attach)
- The signed and certified NOI form or permit application form (attach)
- A copy of the letter from EPA or/the state notifying you of their receipt of your complete NOI/application (attach)
- Inspection reports (attach)
- Records relating to endangered species and historic preservation (attach)
- Check your permit for additional details
- For more on this subject, see SWPPP Guide, Chapter 6.C.

Records will be retained for a minimum period of at least 3 years after the permit is terminated.

A log of dates will be maintained using the attached forms for date(s) when:

- Major grading activities occur
- Construction activities temporarily or permanently cease on a portion of the site
- An area is either temporarily or permanently stabilized

SITE STABILIZATION and CONSTRUCTION ACTIVITY DATES

A record of dates will be maintaining using the log form below for the following activities:

- major grading activities occur
- construction activities temporarily or permanently cease on a portion of the site
- an area is either temporarily or permanently stabilized

| Description of Activity: | |
|--------------------------|---------------------------------------|
| Location: | |
| Begin DATE: | |
| End DATE: | |
| Site Contractor: | |
| | |
| Description of Activity: | |
| Location: | |
| Begin DATE: | |
| End DATE: | |
| Site Contractor: | |
| | |
| Description of Activity: | · · · · · · · · · · · · · · · · · · · |
| Location: | |
| Begin DATE: | |
| End DATE: | |
| Site Contractor: | |
| | |
| Description of Activity: | · |
| | |
| Location: | |
| | |
| Location: | |

7.2 Log of Changes to the SWPPP

Instructions:

Create a log here, or as an attachment, of changes and updates to the SWPPP. You should include
additions of new BMPs, replacement of failed BMPs, significant changes in the activities or their timing on
the project, changes in personnel, changes in inspection and maintenance procedures, updates to site
maps, and so on.

Log of changes and updates to the SWPPP See following page. Page 59.

Appendix P-9 - SWPPP Amendment Log

| 1 toject Warte | Project Name: | Brookshire Brothers | <u>Canyon Lake</u> | шишинапапапапапапапапапапапапапапапапапапап | *************************************** |
|----------------|---------------|---------------------|--------------------|---|---|
|----------------|---------------|---------------------|--------------------|---|---|

SWPPP Contact: <u>CONTRACTOR</u>

| Amendment No. | Description of the Amendment | Date of Amendment | Amendment Prepared by [Name(s) and Title] |
|---------------|------------------------------|-------------------|---|
| | | | |
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7.3 Training

Instructions:

- Training your staff and subcontractors is an effective BMP. As with the other steps you take to prevent stormwater problems at your site, you should document the training that you conduct for your staff, for those with specific stormwater responsibilities (e.g. installing, inspecting, and maintaining BMPs), and for subcontractors.
- Include dates, number of attendees, subjects covered, and length of training.
- For more on this subject, see SWPPP Guide, Chapter 8.

Individual(s) Responsible for Training: Construction Manager

Describe Training Conducted:

- General stormwater and BMP awareness training for staff and subcontractors:
- Detailed training for staff and subcontractors with specific stormwater responsibilities:

SECTION 8: PERMANENT STABILIZATION

- Describe procedures for permanent stabilization. If you complete major construction activities on part of
 your site, you can document your permanent stabilization efforts for that portion of the site. Many permits
 will allow you to then discontinue inspection activities in these areas (be sure to check your permit for
 exact requirements). You can amend or add to this section as areas of your project are finally stabilized.
- Additional requirements for permanent stabilization submittals include:
 - ✓ Location and type of permanent stabilization (e.g., vegetation, slope stabilization, sodding, seed/soil retention blanket, Flexible Growth Medium, Bonded Fiber Matrix, or rock rip rap).
 - ✓ Establishment, irrigation, and maintenance plan for permanent vegetation. Re-vegetation plans for all disturbed areas on the site and information provided by the engineer should include any of the following which are applicable:
 - Topsoil requirements
 - Seed, sod, and mulch type and rate of application
 - If seed is used to revegetate, include the soil retention blanket, FGM or BFM to be used until
 establishment.
 - Irrigation schedule for permanent vegetative establishment
 - Application technique
 - Maintenance requirements for each specific area
 - Whether vegetation is to be temporary or permanent
 - A clear definition of criteria to be utilized in determining when acceptable revegetation has taken place (minimum requirements are 95 percent coverage with no bare areas exceeding 16 square feet with a 1½ inch stand of grass)
 - ✓ Landscaping installation and natural area restoration requirements may be applicable to certain developments.
 - Specific locations shall be noted where special slope stabilization techniques are to be utilized, and the extent of stabilization to be achieved shall be described.
 - ✓ Location and type of permanent Stormwater management facilities (e.g., detention ponds, water quality ponds, outlet protection/velocity dissipaters) shall be described.
 - ✓ A schematic representation of each control measure for each phase of construction, with adequate specifications for the measure, such as dimensions and length (or size), so that the feature can be built and maintained as intended.
 - ✓ For detention/sedimentation control devices, a summary of calculations for runoff from the ten (10) year storm. Calculations shall include velocity for each of the drainage sub basins to a control in the predisturbance, under construction, and permanently stabilized conditions.
- Update your site plans to indicate areas that have achieved permanent stabilization.

| BMP Description: | Re-Vegetation |
|-----------------------------|---|
| Installation Schedule: | After Construction |
| Maintenance and Inspection: | Construction Manager, Site Engineer of Record |
| Responsible Staff: | Construction Manager |
| | |
| BMP Description: | Water Quality Pond |
| Installation Schedule: | After Construction |
| Maintenance and Inspection: | Construction Manager, Site Engineer of Record |
| Responsible Staff: | Construction Manager |
| | |
| BMP Description: | |
| Installation Schedule: | |
| Maintenance and Inspection: | |
| Responsible Staff: | |

SECTION 9: CERTIFICATION AND NOTIFICATION SECTION 9: CERTIFICATION AND NOTIFICATION

Instructions:

 The SWPPP should be signed and certified by the construction operator(s). Attach a copy of the NOI and permit authorization letter received from EPA or the state.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

| Owner: Name: JERRY A. JOHNSON | Title: Pre | sident/CED |
|---|------------|-------------------------|
| Signature: Signature: Shur | , | Date: - - - |
| 000 | | |
| Construction Contractor: | | |
| Name: | Title: | |
| Signature: | | Date: |
| Repeat as needed for multiple construction operators at the | site | |

COMAL COUNTY PERMIT

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY LETTER

CONSTRUCTION SITE NOTICE



LARGE CONSTRUCTION SITE NOTICE

FOR THE

Texas Commission on Environmental Quality (TCEQ) Stormwater Program

TPDES GENERAL PERMIT TXR150000

"PRIMARY OPERATOR" NOTICE

This notice applies to construction sites operating under Part II.E.3. of the TPDES General Permit Number TXR150000 for discharges of stormwater runoff from construction sites equal to or greater than five acres, including the larger common plan of development. The information on this notice is required in Part III.D.2. of the general permit. Additional information regarding the TCEQ stormwater permit program may be found on the internet at:

http://www.tceq.state.tx.us/nav/permits/wq_construction.html

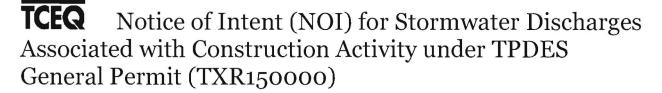
| Site-Specific TPDES Authorization Number: | |
|--|--|
| Operator Name: | |
| Contact Name and Phone Number: | |
| Project Description: Physical address or description of the site's location, and estimated start date and projected end date, or date that disturbed soils will be stabilized. | |
| Location of Stormwater Pollution Prevention Plan: | |

3.0 NOTICE OF INTENT (NOI):

Insert copy here.

| TCEQ Office | Use | Only |
|-------------|-----|------|
| Permit No.: | | |

RN: CN: Region:



IMPORTANT:

- Use the <u>INSTRUCTIONS</u> to fill out each question in this form.
- Use the <u>CHECKLIST</u> to make certain all you filled out all required information. Incomplete applications **WILL** delay approval or result in automatic denial.
- Once processed your permit can be viewed at: http://www2.tceq.texas.gov/wq_dpa/index.cfm

ePERMITS: Sign up now for online NOI: https://www3.tceq.texas.gov/steers/index.cfm Pay a \$225 reduced application fee by using ePermits.

APPLICATION FEE:

- You must pay the **\$325** Application Fee to TCEQ for the paper application to be complete.
- Payment and NOI must be mailed to separate addresses.
- Did vou know vou can pay on line?

| | Catabata a 1/2 | and the second s | |
|----------|---|--|----------------------------|
| | | 3.tceq.texas.gov/epay/index.cfm | |
| | | ENERAL PERMIT CONSTRUCTION STOR | LM WATER |
| | DISCHARGE NOI | APPLICATION | |
| | Provide your payme | ent information below, for verification | n of payment: |
| | | Check/Money Order No.: | |
| |] | Name Printed on Check: | |
| | | Voucher No.: | |
| | | Is the Payment Voucher copy attached? | ☐ Yes |
| | - | is the rayment voucher copy attached: | ☐ Tes |
| DE | ENIEVAZAT - I - 41-1- NIOT - 1 | Donoval of an aristing Consul Donoval | i. A |
| | ENEWAL: IS UNIS NOT a | Renewal of an existing General Permi | it Authorization? |
| | The transfer A. A. Commission of the Commission | 1 0 7 | |
| (N | Note: A permit cannot be | e renewed after June 3, 2013.) | |
| (Ne | | | |
| (No | ☐ Yes The Per | rmit number is: TXR15 | _ |
| (No | ☐ Yes The Per (If a permit n | | _ er will be assigned.) |
| (No | ☐ Yes The Per | rmit number is: TXR15 | r will be assigned.) |
| (No | ☐ Yes The Per (If a permit n | rmit number is: TXR15 | _ r will be assigned.) |
| | Yes The Per (If a permit n No | rmit number is: TXR15 number is not provided, a new numbe | r will be assigned.) |
| 1) | Yes The Per (If a permit n No OPERATOR (Applicant) | rmit number is: TXR15number is not provided, a new number | |
| 1) a) | Yes The Per (If a permit n No OPERATOR (Applicant) If the applicant is currently | rmit number is: TXR15number is not provided, a new number y a customer with TCEQ, what is the Custom | |
| 1) a) | Yes The Per (If a permit n No OPERATOR (Applicant) If the applicant is currently issued to this entity? You | rmit number is: TXR15 | mer Number (CN) |
| 1) a) | Yes The Per (If a permit n No OPERATOR (Applicant) If the applicant is currently issued to this entity? You | rmit number is: TXR15number is not provided, a new number y a customer with TCEQ, what is the Custom | mer Number (CN) |
| 1) a) | Yes The Per (If a permit n No OPERATOR (Applicant) If the applicant is currently issued to this entity? You | rmit number is: TXR15 | mer Number (CN) |

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| b) | What is the Legal Name of the entity (applicant) applying for this permit? Brookshire Brothers, Inc. | | | |
|-----|--|--|--|--|
| | (The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.) | | | |
| c) | What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in TAC 305.44(a). | | | |
| | Prefix (Mr. Ms. Miss): Mr. First/Last Name: Jerry A. Johnson Suffix: | | | |
| | Title: President / CEO Credential: | | | |
| d) | What is the Operator Contact's (Responsible Authority) contact information and mailing address as recognized by the US Postal Service (USPS)? You may verify the address at: http://zip4.usps.com/zip4/welcome.jsp Phone #: (936) 633-4619 ext: Fax #: (936) 633-4670 | | | |
| | E-mail: ejohnson@brookshirebros.com Mailing Address: 1201 Ellen Trout Drive | | | |
| | | | | |
| | City: Lufkin State: TX ZIP Code: 75904 | | | |
| | If outside USA: Territory: Country Code: Postal Code: | | | |
| e) | Indicate the type of Customer (The instructions will help determine your customer type): ☐ Individual ☐ Limited Partnership ☐ Sole Proprietorship-DBA ☐ Joint Venture ☐ General Partnership ☐ Corporation ☐ Trust ☐ Estate ☐ Federal Government ☐ State Government ☐ County Government ☐ City Government ☐ Other Government | | | |
| f) | Independent Operator? | | | |
| g) | Number of Employees: | | | |
| h) | Customer Business Tax and Filing Numbers: (REQUIRED for Corporations and Limited Partnerships. Not Required for Individuals, Government, or Sole Proprietors) State Franchise Tax ID Number: Federal Tax ID: 752692839 Texas Secretary of State Charter (filing) Number: DUNS Number (if known): | | | |
| | APPLICATION CONTACT [CEQ needs additional information regarding this application, who should be contacted? | | | |
| Ist | the application contact the same as the applicant identified above? | | | |
| | Yes, go to Section 3). No, complete section below. | | | |
| | efix (Mr. Ms. Miss): Mr. | | | |
| | st/Last Name: Andrew W. Dodson Suffix: P.E. | | | |
| | le: Austin Division Manager Credential: P.E. | | | |
| TC | EO 20022 (03/05/2013) Page 2 | | | |

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| Ors | rganization Name: Vickr | ey & Associ | ates, Inc. | | |
|-----|--|---------------|-----------------------|---------------------------|-----------------------------|
| Ph | none No.: (512) 494-801 -mail: adodson@vickrey | 4 | ext: | Fax Numbe | r: (512) 494-8054 |
| E-r | -mail: adodson@vickrey | inc.com | | | |
| Ma | ailing Address: 1717 We | st 6th Stree | et, Suite 260 | | |
| Int | ternal Routing (Mail Co ity: Austin ailing Information if out | de, Etc.): | | | |
| Cit | ty: Austin | | State:_TX | ZIP Cod | le: <u>78703</u> |
| Ma | ailing Information if out | side USA: | | | |
| Tei | erritory: | Country | / Code: | Postal Code | |
| | DECLI AMED DAME | | TODA CAMPANA | | D. OYER |
| | REGULATED ENTIT | | | | |
| | the site of your business | | | | |
| | is site before yours, a Re | | | | |
| | te. Use the RN assigned | | | iceQ's Central Re | gistry to see if the larger |
| | te may already be registe | | | ation magnet DNC | h |
| nu | tp://www12.tceq.texas.g | gov/crpub/1 | <u>ndex.cim:rusea</u> | ction=regent.Rivs | earcn. |
| Tf+ | the site is found, provide | a the accion | ed Regulated Er | stity Reference Nu | mber and provide the |
| | formation for the site to | | | | |
| | or this authorization may | | | | . The site information |
| | • | | | | |
| a) |) TCEQ issued RE Refer | ence Numb | er (RN): R | .N | |
| | | <i>(</i> -1 | Y | | . 15 |
| b) | Name of project or site (the name known by the community where located): | | | | |
| | Brookshire Brothers C | anyon Lake | 2 | | |
| | . T | . (1 1 1 | | · Cil D | |
| c) | In your own words, bri | | be the primary b | usiness of the Reg | ulated Entity: (Do not |
| | repeat the SIC and NA | | | | |
| | Grocery store and fuel | ing station | | | |
| d١ | County (or counties if | > 1) Comal | Country | | _ |
| u) | County (or counties if | > 1) Comar | County | | |
| e) | Latitude: 29° 54′ 51.9" | N | Longit | ude: <u>98° 12' 58.5"</u> | W |
| -, | , 24014440. <u>27 J. J. J. J.</u> | | | | |
| f) | Does the site have a ph | vsical addr | ess? | | |
| | Yes, complete Sect | | | · | |
| | No, complete Secti | on B for site | e location inform | nation. | |
| | | | | | |
| | Section A: Enter the | e physical a | ddress for the si | ite. | |
| | | | | | elivery address, provide |
| | the address as identifie | ed for overn | night mail delive | ry, 911 emergency | or other online map |
| | tools to confirm an add | dress. | | | |
| | Physical Address of Pr | night or Site | ٥٠ | | |
| | Street Number: 18267 | | Street Name: <u>I</u> | E.M. 306 | |
| | City: Canyon Lake | | officer Name. 1 | State: Texas | ZIP Code: <u>7</u> 8133 |
| | oreg | | | | |

| | If no physical address (Street Number & Street Name), provide a written location access description to the site. (Ex.: located 2 miles west from intersection of Hwy 290 & IH35 accessible on Hwy 290 South) | | | | |
|----|---|--|--|--|--|
| | | | | | |
| | City where the site is located or, if not in a city, what is the nearest city: | | | | |
| | State: ZIP Code where the site is located: | | | | |
| | GENERAL CHARACTERISTICS | | | | |
| a) | Is the project/site located on Indian Country Lands? Yes - If the answer is Yes, you must obtain authorization through EPA, Region 6. No | | | | |
| b) | Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources? Yes - If the answer is Yes, you may be under jurisdiction of the Railroad Commission of Texas and may need to obtain authorization through EPA, Region 6. No | | | | |
| c) | What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site? Primary SIC Code: 5411 | | | | |
| d) | If applicable, what is the Secondary SIC Code(s): | | | | |
| e) | What is the total number of acres disturbed? 6.04 acres | | | | |
| f) | Is the project site part of a larger common plan of development or sale? Yes - If the answer is Yes, the total number of acres disturbed can be less than 5 acres. | | | | |
| | ■ No - If the answer is No, the total number of acres disturbed must be 5 or more. If the total number of acres disturbed is less than 5 then the project site does not qualify for coverage through this Notice of Intent. Coverage will be denied. See the requirements in the general permit for small construction sites. | | | | |
| g) | What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site? Canyon Lake | | | | |
| h) | What is the segment number(s) of the classified water body(s) that the discharge will eventually reach? 1805 | | | | |

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| i) | Is the discharge into an MS4? ☐ Yes - If the answer is Yes, provide the name of the MS4 operator below. |
|----|--|
| | ■ No |
| | If Yes, provide the name of the MS4 operator: |
| | Note: The general permit requires you to send a copy of the NOI to the MS4 operator. |
| j) | Are any of the surface water bodies receiving discharges from the construction site on the latest EPA-approved CWA 303(d) List of impaired waters? • Yes - If the answer is Yes, provide the name(s) of the impaired water body(s) below. • No |
| | If Yes, provide the name(s) of the impaired water body(s): Canyon Lake |
| k) | Is the discharge or potential discharge within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer as defined in 30 TAC Chapter 213? Yes - If the answer is Yes, complete certification below by checking "Yes." No |
| | I certify that a copy of the TCEQ approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) is either included or referenced in the Stormwater Pollution Prevention Plan. Yes |
| | |

| 5) CE | ERTIFICATION | | | | |
|---|--|--------------------------------------|--|--|--|
| Check Yes to the certifications below. Failure to indicate Yes to ALL items may result in denial of coverage under the general permit. | | | | | |
| a) | I certify that I have obtained a copy and understand the terms and conditions Construction General Permit (TXR150000). | of the ☐Yes | | | |
| b) | I certify that the full legal name of the entity applying for this permit has been and is legally authorized to do business in Texas. | provided □Yes | | | |
| c) | I understand that a Notice of Termination (NOT) must be submitted when the authorization is no longer needed. | is □Yes | | | |
| d) | I certify that a Stormwater Pollution Prevention Plan has been developed, will implemented prior to construction and to the best of my knowledge and belie compliant with any applicable local sediment and erosion control plans, as rethe general permit TXR150000. Note: For multiple operators who prepare a SWP3, the confirmation of an operator may be limited to its obligations under SWP3 provided all obligations are confirmed by at least one operator. | f is quired in shared | | | |
| Opera | ator Certification: | EX 24 2 3 | | | |
| Ι, | | | | | |
| | Typed or printed name Title | | | | |
| directi proper persor inform accura inform | runder penalty of law that this document and all attachments were prepared union or supervision in accordance with a system designed to assure that qualified rly gather and evaluate the information submitted. Based on my inquiry of the as who manage the system, or those persons directly responsible for gathering thation, the information submitted is, to the best of my knowledge and belief, tracte, and complete. I am aware there are significant penalties for submitting falso nation, including the possibility of fine and imprisonment for knowing violation are certify that I am authorized under 30 Texas Administrative Code 305.44 to set this document, and can provide documentation in proof of such authorization set. | d personnel person or the ue, se ns. | | | |
| Signat | ture: Date: | | | | |
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4.0 AGENT AUTHORIZATION FORM (TCEQ-0599)

Agent Authorization Form

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

| I_IERRYA_J(| <u>HNSON</u> | |
|-----------------|-------------------------------------|--|
| | Print Name | |
| <u> Presid</u> | ent/CEO | |
| | Title - Owner/President/Other | |
| of | Brookshire Brothers, Inc. | |
| | Corporation/Partnership/Entity Name | |
| have authorized | Andrew W. Dodson, P.E. | |
| | Print Name of Agent/Engineer | |
| of | Vickrey & Associates, Inc. | |
| | Print Name of Firm | |

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

I also understand that:

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

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SIGNATURE PAGE:

Applicant's Signature

| | - | | - | L

THE STATE OF 1CXOLS & County of Angelina &

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

GIVEN under my hand and seal of office on this 11 day of 1

SUSIE FREEMAN MY COMMISSION EXPIRES February 28, 2015 NOTARY PUBLIC_

Typed or Printed Name of Notary

MY COMMISSION EXPIRES:

Page 2 of 2

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5.0 APPLICATION FEE FORM (TCEQ-0574):

Texas Commission on Environmental Quality
Edwards Aquifer Protection Program
Application Fee Form

| Application | | | | |
|---|---|-------------------------------------|--|--|
| NAME OF PROPOSED REGULATED ENTITY: Brookshire Brothers at Canyon Lake | | | | |
| REGULATED ENTITY LOCATION: 18267 F.M. 306, C NAME OF CUSTOMER: Brookshire Brothers, Inc. | Canyon Lake, Texas 78736 | | | |
| CONTACT PERSON: Andrew W. Dodson, P.E. | PHONE: | (512) 494-8014 | | |
| (Please Print) | | | | |
| Customer Reference Number (if issued): CN <u>604093</u> | 8674 (nine | e digits) | | |
| Regulated Entity Reference Number (if issued): RN | (nine | e digits) | | |
| Austin Regional Office (3373) | Travis | | | |
| San Antonio Regional Office (3362) ☐ Bexar ☐ | Comal | Kinney Uvalde | | |
| Application fees must be paid by check, certified check, o Environmental Quality . Your canceled check will serve your fee payment . This payment is being submitted to (C | as your receipt. This form | | | |
| ☐ Austin Regional Office | San Antonio Regional O | ffice | | |
| Mailed to TCEQ: TCEQ – Cashier Revenues Section Mail Code 214 P.O. Box 13088 Austin, TX 78711-3088 | TCEQ - Cashier 12100 Park 35 Circle Building A, 3rd Floor Austin, TX 78753 512/239-0347 | | | |
| Site Location (Check All That Apply): Recharge Zone | e | ☐ Transition Zone | | |
| | | | | |
| Type of Plan | Size | Fee Due | | |
| Type of Plan Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling | Size | | | |
| Water Pollution Abatement Plan, Contributing Zone | 71 | \$ | | |
| Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone | Acres | \$ | | |
| Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone | Acres | \$ \$ \$ 5,000.00 | | |
| Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential | Acres Acres 6.04 Acres | \$ \$ \$ 5,000.00 \$ | | |
| Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential Sewage Collection System | Acres Acres 6.04 Acres L.F. | \$ \$ \$ 5,000.00 \$ \$ | | |
| Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential Sewage Collection System Lift Stations without sewer lines | Acres Acres 6.04 Acres L.F. Acres | \$ \$ 5,000.00 \$ \$ | | |
| Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential Sewage Collection System Lift Stations without sewer lines Underground or Aboveground Storage Tank Facility | Acres Acres 6.04 Acres L.F. Acres Tanks | \$ \$ \$ 5,000.00 \$ \$ \$ | | |
| Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential Sewage Collection System Lift Stations without sewer lines Underground or Aboveground Storage Tank Facility Piping System(s)(only) | Acres Acres 6.04 Acres L.F. Acres Tanks | \$ \$ 5,000.00 \$ \$ \$ \$ | | |
| Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential Sewage Collection System Lift Stations without sewer lines Underground or Aboveground Storage Tank Facility Piping System(s)(only) Exception | Acres Acres 6.04 Acres L.F. Acres Tanks Each | \$ \$ 5,000.00 \$ \$ \$ \$ | | |
| Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential Sewage Collection System Lift Stations without sewer lines Underground or Aboveground Storage Tank Facility Piping System(s)(only) Exception | Acres Acres 6.04 Acres L.F. Acres Tanks Each | \$ \$ 5,000.00 \$ \$ \$ \$ | | |
| Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential Sewage Collection System Lift Stations without sewer lines Underground or Aboveground Storage Tank Facility Piping System(s)(only) Exception | Acres Acres 6.04 Acres L.F. Acres Tanks Each | \$ \$ 5,000.00 \$ \$ \$ \$ | | |

If you have questions on how to fill out this form or about the Edwards Aquifer protection program, please contact us at 210/490-3096 for projects located in the San Antonio Region or 512/339-2929 for projects located in the Austin Region.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in

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5.0 APPLICATION FEE FORM (TCEQ-0574):

Texas Commission on Environmental Quality
Edwards Aquifer Protection Program
Application Fee Form

| Application Fee Form | | | |
|---|---|-------------------|--|
| NAME OF CUSTOMER: <u>Brookshire Brothers, Inc.</u> | Canyon Lake, Texas 78736 | | |
| CONTACT PERSON: Andrew W. Dodson, P.E. (Please Print) | PHONE: | (512) 494-8014 | |
| Customer Reference Number (if issued): CN <u>604093</u> | MANUFACTURE CONTRACTOR AND ADDRESS OF THE PARTY. | e digits) | |
| Regulated Entity Reference Number (if issued): RN 107 | 9/5225 (nine | e digits) | |
| Austin Regional Office (3373) | Travis | | |
| San Antonio Regional Office (3362) Bexar | Comal | Kinney 🗌 Uvalde | |
| Application fees must be paid by check, certified check, or money order, payable to the Texas Commission on Environmental Quality . Your canceled check will serve as your receipt. This form must be submitted with your fee payment . This payment is being submitted to (Check One): | | | |
| ☐ Austin Regional Office ⊠ | San Antonio Regional Of | fice | |
| Mailed to TCEQ: TCEQ – Cashier Revenues Section Mail Code 214 P.O. Box 13088 Austin, TX 78711-3088 | Overnight Delivery to TC TCEQ - Cashier 12100 Park 35 Circle Building A, 3rd Floor Austin, TX 78753 512/239-0347 | EQ: | |
| Site Location (Check All That Apply): Recharge Zone | e 🛛 Contributing Zone | ☐ Transition Zone | |
| Type of Plan | Size | Fee Due | |
| Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling | Acres | \$ | |
| Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks | Acres | \$ | |
| Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential | 6.04 Acres | \$ 5,000.00 | |
| Sewage Collection System | L.F. | \$ | |
| Lift Stations without sewer lines | Acres | \$ | |
| Underground or Aboveground Storage Tank Facility | Tanks | \$ | |
| Piping System(s)(only) | Each | \$ | |
| Exception | Each | \$ | |
| Extension of Time | Each | \$ | |
| Signature | lz Date | 18/14 | |

If you have questions on how to fill out this form or about the Edwards Aquifer protection program, please contact us at 210/490-3096 for projects located in the San Antonio Region or 512/339-2929 for projects located in the Austin Region.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in

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their information corrected. To review such information, contact us at 512/239-3282.

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

Water Pollution Abatement Plans and Modifications Contributing Zone Plans and Modifications

| Contributing Lond Flame and Medinearing | | |
|---|--|---|
| PROJECT | PROJECT AREA IN ACRES | FEE |
| One Single Family Residential Dwelling | < 5 | \$650 |
| Multiple Single Family Residential and Parks | < 5 5 < 10 10 < 40 40 < 100 100 < 500 ≥ 500 | \$1,500 \$3,000 \$4,000 \$6,500 \$8,000 \$10,000 |
| Non-residential (Commercial, industrial, institutional, multi-family residential, schools, and other sites where regulated activities will occur) | < 1 1 < 5 5 < 10 10 < 40 40 < 100 ≥ 100 | \$3,000 \$4,000 \$5,000 \$6,500 \$8,000 \$10,000 |

Organized Sewage Collection Systems and Modifications

| PROJECT | COST PER LINEAR FOOT | MINIMUM FEE MAXIMUM FEE |
|---------------------------|----------------------|----------------------------|
| Sewage Collection Systems | \$0.50 | \$650 - \$6,500 |

Underground and Aboveground Storage Tank System Facility Plans and Modifications

| PROJECT | COST PER TANK OR PIPING SYSTEM | MINIMUM FEE MAXIMUM FEE |
|---|-----------------------------------|----------------------------|
| Underground and Aboveground Storage Tank Facility | \$650 | \$650 - \$6,500 |

Exception Requests

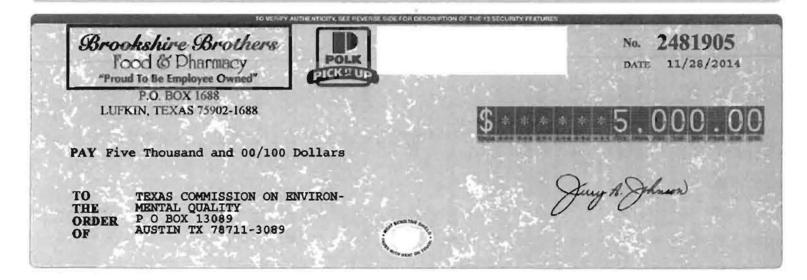
| PROJECT | FEE |
|-------------------|-------|
| Exception Request | \$500 |

Extension of Time Requests

| PROJECT | FEE |
|---------------------------|-------|
| Extension of Time Request | \$150 |

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| BROO | KSHIRE BROTHERS, I | | 1000 LUPAIN, IEAAO | 73902-1688 | MANY CONTRACTS FOR ST | | DETACH AND RETAIN | |
|------|----------------------|--------|--------------------|------------|------------------------|---------|-------------------|--|
| | VENDOR#: INVOICE# | 240318 | INV DATE | AMOUNT | 11/28/2014 DISCOUNT | CHK# | 2481905 NET | |
| | LOC-> 112514 | | 11/25/2014 | 5,000.00 | .00 | 5,000.0 | 0 | |
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7.0 CORE DATA FORM (TCEQ-10400):

See following pages.

| • | |
|---|--|

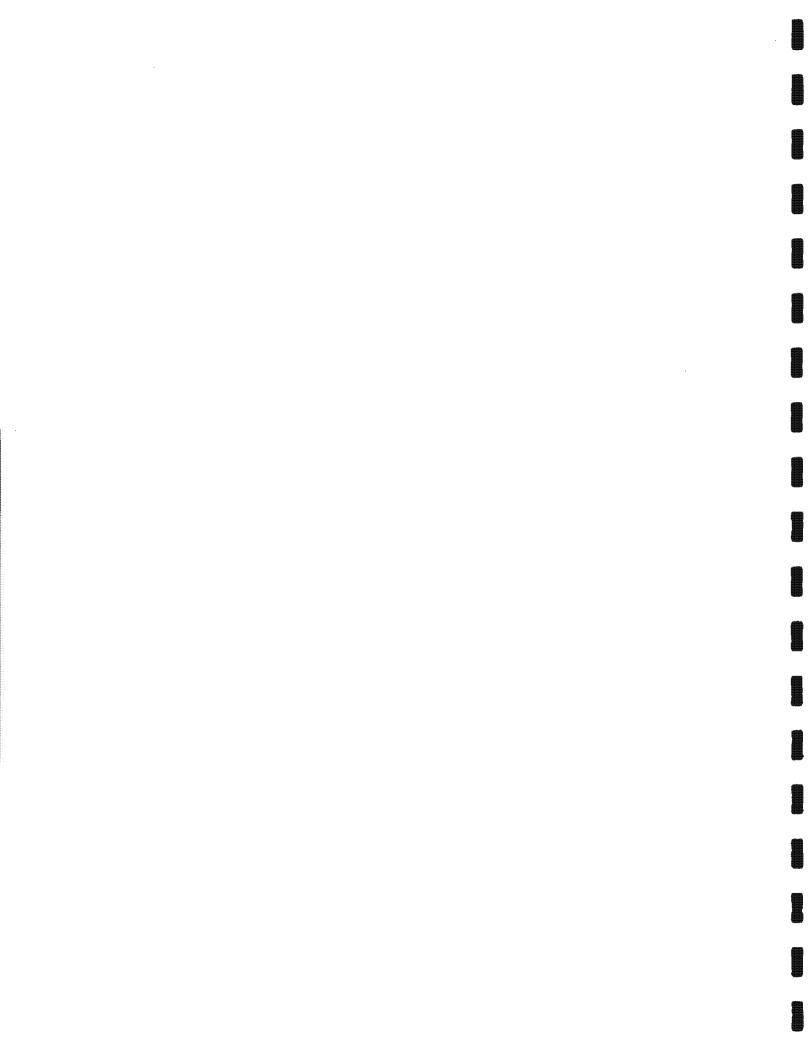


TCEQ Use Only

TCEQ Core Data Form

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

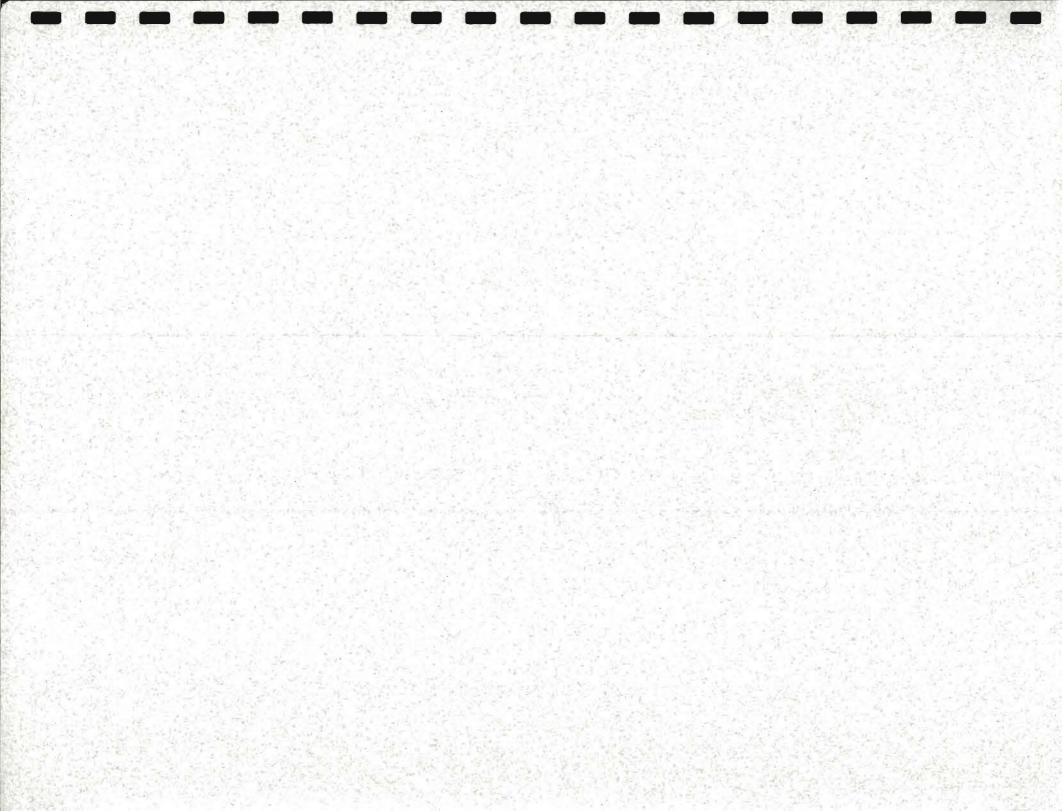
| SECTIO | N I: G | eneral Information | | | | | | | | | |
|--|-------------|---|---------------------|---|------------|----------------|------------------------------------|-----------------|--------------------------|--|--|
| | | ssion (If other is checked please | | | | | | | | | |
| ⊠ New P | ermit, Reg | istration or Authorization (Core Da | ata Form s | hould b | e subm | itted w | ith the program applicat | ion) | | | |
| Renew | al (Core | Data Form should be submitted wit | th the rene | ewal for | rm) | | Other | | | | |
| 2. Attachme | ents | Describe Any Attachments: (| ex. Title V | Applicati | ion, Was | te Tran | sporter Application, etc.) | | | | |
| □Yes | ⊠No | | | | | | | | | | |
| 3. Custome | r Referen | ce Number (if issued) | Follow thi | | | 4. F | Regulated Entity Refere | ence Numb | er (if issued) | | |
| CN 6040 | 093674 | | for CN or Centra | RN num al Regist | | R | N 1079153 | 125 | | | |
| SECTIO | N II: C | ustomer Information | | | | | | | | | |
| 5. Effective | Date for 0 | Customer Information Updates (r | mm/dd/yy | уу) | | | | | | | |
| 6. Custome | r Role (Pro | oposed or Actual) – as it relates to the | Regulated | Entity lis | sted on ti | his form | n. Please check only <u>one</u> of | f the following | j: | | |
| Owner | | Operator | \boxtimes | Ow n er 8 | & Opera | tor | | | | | |
| ☐ Occupation | onal Licens | see Responsible Party | □ \ | /oluntar | ry Clear | up Ap | plicant Other: | - | | | |
| 7. General C | Customer | Information | | | | | | | | | |
| New Cus | stomer | | date to Cu | stomer | Informa | ation | Change in | Regulated | Entity Ownership | | |
| ☐Change ii | n Legal Na | me (Verifiable with the Texas Seci | retary of S | State) | | | No Chang | e** | | | |
| **If "No Cha | nge" and | Section I is complete, skip to Se | ection III - | Regul | lated Er | ntity In | formation. | | | | |
| 8. Type of C | ustomer: | □ Corporation | | ☐ Individual ☐ Sole Proprietorship- D.B.A | | | | | | | |
| ☐ City Gov | | ☐ County Government | Federal Govern | | ment | State Governme | State Government | | | | |
| | vernment | ☐ General Partnership | | imited | Partner | ehin | Other: | | | | |
| | | | | | | | stomer, enter previous Customer | | | | |
| 9. Customer | Legal Na | me (If an individual, print last name fir | rst: ex: Doe | , John) | | low | stomer, enter previous of | | End Date: | | |
| Brookshir | e Broth | ers, Inc. | | | | | | | | | |
| | 1201 F | 201 Ellen Trout Drive | | | | | | | | | |
| 10. Mailing | | | | | | | | | | | |
| Address: | City | Lufkin | State TX | | | ZIP | 75904 | ZIP + 4 | | | |
| | _ | | State | IX | | | | | | | |
| 11. Country | Mailing In | formation (if outside USA) | | _ | 12. E-I | Mail A | ddress (if applicable) | | | | |
| 13. Telephor | ne Numbe | r 14 | . Extensi | on or C | ode | | 15. Fax Numbe | r (if applical | ble) | | |
| (934)63 | | | 1286 | | | | (934) 201 | | | | |
| 16. Federal 1 | | | (ID (11 digi | its) | 18. DUN | IS Nur | | | g Number (if applicable) | | |
| 75-2692 | 839 | | | | | | | | | | |
| 20. Number | | ees | | | | | 21. Independ | lently Own | ed and Operated? | | |
| □ 0-20 □ | 21-100 | ☐ 101-250 | | nd highe | er | | LY | es es | ☐ No | | |
| SECTION | N III: R | legulated Entity Inform | nation | | | | | | | | |
| 22. General F | Regulated | Entity Information (If 'New Regul | lated Entit | ty" is se | lected L | elow t | his form should be acco | mpanied by | a permit application) | | |
| New Regulation New | | | | | | | ulated Entity Information | | Change** (See below) | | |
| | | **If "NO CHANGE" is checked a | | - | <u> </u> | | | | | | |
| 23. Regulate | d Entity N | ame (name of the site where the regu | lated action | n is takin | ng place) | | | | | | |
| Brookshire | e Brothe | ers at Canyon Lake | | | | | | | | | |



| 24. Street Address of the Regulated | 1820 | 67 F.M. 306 | | | = -; | | | | | | |
|---|------------------|--|------------------------------|-------------------|--|----------|------------|------------------------------------|------------------------|-----------------------|----------------------------------|
| Entity: | | | | | T | | , | | | | |
| (No P.O. Boxes) | City | Canyon La | ke | State | TX | ZIP | 78 | 133 | | ZIP + 4 | |
| 25. Mailing Address: | | | | | | | | zi. | | | |
| | City | | | State | | ZIP | Second | | | ZIP+4 | |
| 26. E-Mail Address: | r | Darkerz (| broo | kshire bo | 46 . C O M | ı | 314 | | | | L |
| 27. Telephone Numb | | | | 28. Extension | | 29 | 9. Fax | Number (if a | applicable) | | |
| (936)633-461 | 9 | | 220 | - | | | | 633-46 | | | |
| 30. Primary SIC Code | (4 digits) | 31. Seconda | ary SIC C | ode (4 digits) | 32. Primary (5 or 6 digits) | NAICS | Code | | Second or 6 digits) | lary NAI | CS Code |
| 5411 | | 5541 | | | 445110 | | | 44 | 7110 | | |
| 34. What is the Prima | ry Busir | ness of this ent | ity? (Ple | ease do not repe | eat the SIC or N | AICS d | escripti | on.) | | | |
| grocery store and | fuelin | g station | | | | | | | | | |
| Q | uestion | s 34 – 37 addre | ss geogra | aphic location | n. Please refe | r to th | e inst | ructions for | applica | bility. | |
| 35. Description to Physical Location: | Nort | hwest corner | of F.M | 1. 306 at its | s intersection | n wi | th Ca | anyon Pa | rk Roa | d. | |
| 36. Nearest City | | | 1 | County | | | State | | | Neares | t ZIP Code |
| Canyon Lake | | | | Comal | | | TX | | | 78133 | 3 |
| 37. Latitude (N) In D | ecimal: | 29.914416 | 57 | | 38. Longita | ude (V | V) In | Decimal: | -98.2 | 1625 | |
| Degrees | Minutes | | Seconds | | Degrees | | | Minutes | | Se | conds |
| 29 | 54 | | 51.9 | | 98 | | | 12 | | 58 | 3.5 |
| 39. TCEQ Programs an updates may not be made. If y | d ID Nui | mbers Check all Pr | ograms and k other and | write in the perm | its/registration nur e Core Data Form | nbers th | at will be | e affected by the additional guida | e updates ance. | submitted of | on this form or the |
| ☐ Dam Safety | | Districts | | Edwards A | Aquifer | | Industri | al Hazardous | Waste | ☐ Mun | icipal Solid Waste |
| | | | | CZP | | | | | | | |
| ☐ New Source Review ~ | · Air | OSSF | | ☐ Petroleum | Storage Tank | | PWS | | | Slud | ge |
| | | | | | | | | | | | |
| Stormwater | | Title V – Air | | ☐ Tires | | | Used C | Dil | | Util | ities |
| | | | - | | | | | | | | |
| ☐ Voluntary Cleanup | | Waste Water | | ☐ Wastewa | ater Agriculture | | Water F | Rights | | ☐ Othe | r: |
| | | | | | | | | | | | |
| SECTION IV: P | 'repar | er Informa | <u>ttion</u> | | | | | | | | |
| 40. Name: Andre | w W. I | Dodson, P.E. | × | | 41. | Title: | A | Austin Di | vision | Manag | ger |
| 42. Telephone Number | | 43. Ext./Code | 44. | Fax Number | 45 | . E-M | ail Add | dress | | | |
| (512)494-8014 | | 110 | (5 | 12) 494-80 | 154 ac | dods | on@v | vickreyin | c.com | | |
| SECTION V: A | uthor | ized Signat | ure | | | | | | | | |
| 46. By my signature be and that I have signature updates to the ID number (See the Core Data Fo | elow, I re autho | certify, to the bority to submit to submit to stified in field ? | est of my his form 39. | on behalf of | the entity spe | ecifie | d in Se | ection II, Fi | is form ield 9 ar | is true a nd/or as | nd complete, required for the |
| | | | | | Job Title | | | 20 20 20 | n Man | 2000 | - |
| 100 | · | & Associates W. Dedson, l | 0 0 0000 00 | | ווו מטנ וווופ | F. F | rustil | Division | C-0 | | 4 9014 |
| () | diew (| v. Douson, I | 0 | | | | | Phone: | | 12)49 | |
| Signature: | na | whe | N | | | | | Date: | 12 | lol | 14 |

TCEQ-10400 (09/07) Page 2 of 2

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Vickrey & Associates, Inc.

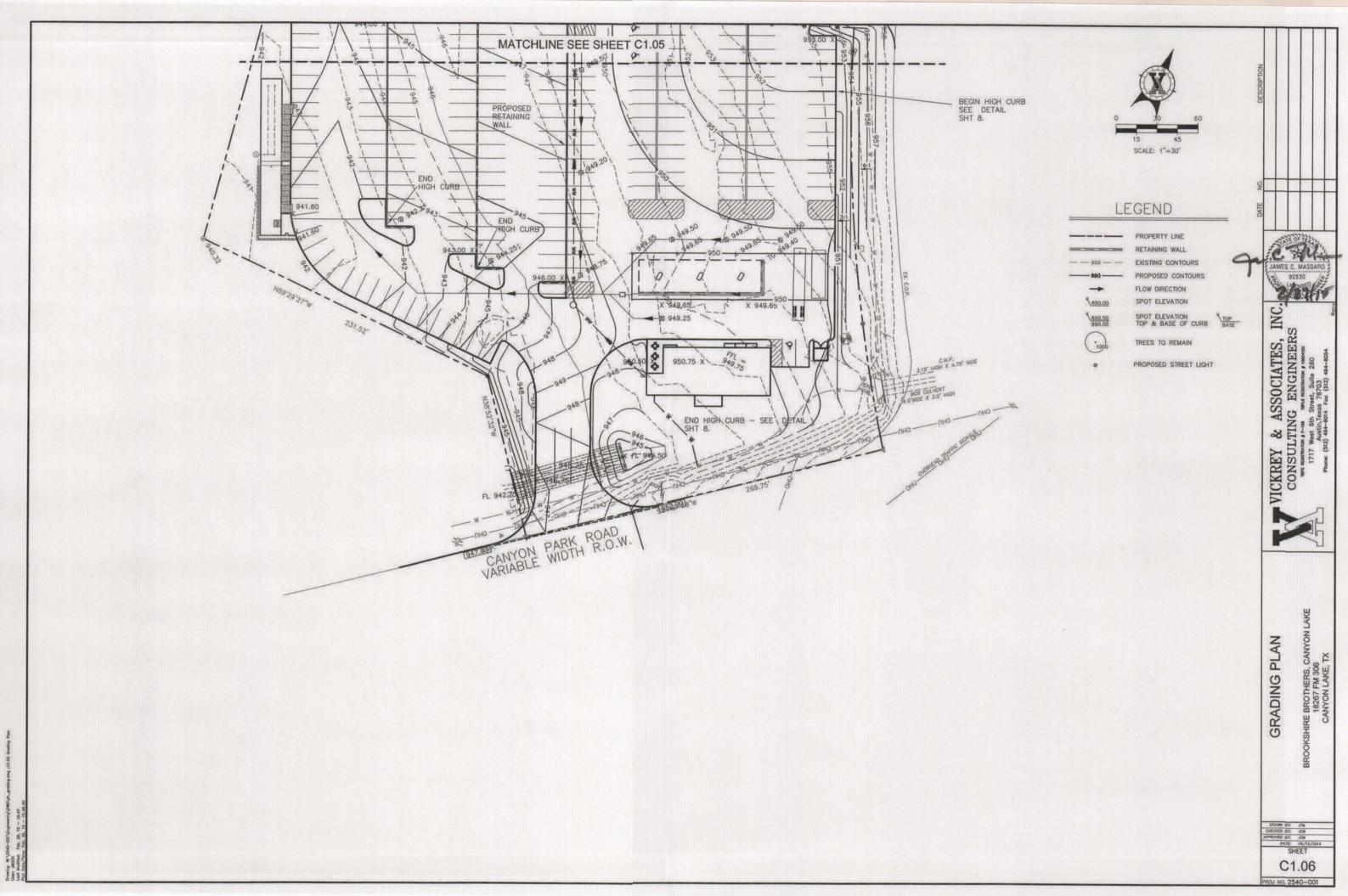
Austin Division:

1717 West 6th Street, Suite 260 Austin, Texas 78703 (512) 494-8014

San Antonio Headquarters:

12940 Country Parkway San Antonio, Texas 78216 (210) 349-3271

www.vickreyinc.com



OWNER: BROOKSHIRE BROTHERS, INC. 1201 ELLEN TROUT DRIVE (PO BOX 1688) LUFKIN, TEXAS 75904 RICHARD PARKER

JERRY A. JOHNSON, PRESIDENT/CEO ENGINEER: VICKREY & ASSOCIATES, INC. 1717 W 6TH STREET, SUITE 260

AUSTIN, TX 78703 (512) 494-8014

SURVEYOR: JACOBS ENGINEERING AUSTIN TEXAS. 78746

PROJECT LOCATION: NW CORNER OF FM 306 AT CANYON PARK ROAD & 18267 FM 306 (AND 18259, 18255, AND 18241 ACCORDING TO COMAL COUNTY RECORDS) CANYON LAKE,

LEGAL DESCRIPTION: TRACT 1: A-104 SUR-34 J H COCKE, ACRES 2.926 (PROPERTY ID

TRACT 2: A-104 SUR-34 J H COCKE, ACRES 2.34 (PROPERTY ID

TRACT 3: A-104 SUR-34 J H COCKE, ACRES 0.574 (PROPERTY ID 385079) TRACT 4: A-447 SUR-32 JO DANIEL, ACRES 0.20 (PROPERTY ID 385078)

FLOODPLAIN: COMAL COUNTY RECORDS PER FIRM MAP INDICATES A FLOODPLAIN ON THE SOUTHWEST CORNER OF THE LOT-SEE MAP FOR FURTHER DETAIL.

CURRENT ZONING: AG

TXDOT DRIVEWAY PERMIT NUMBER:

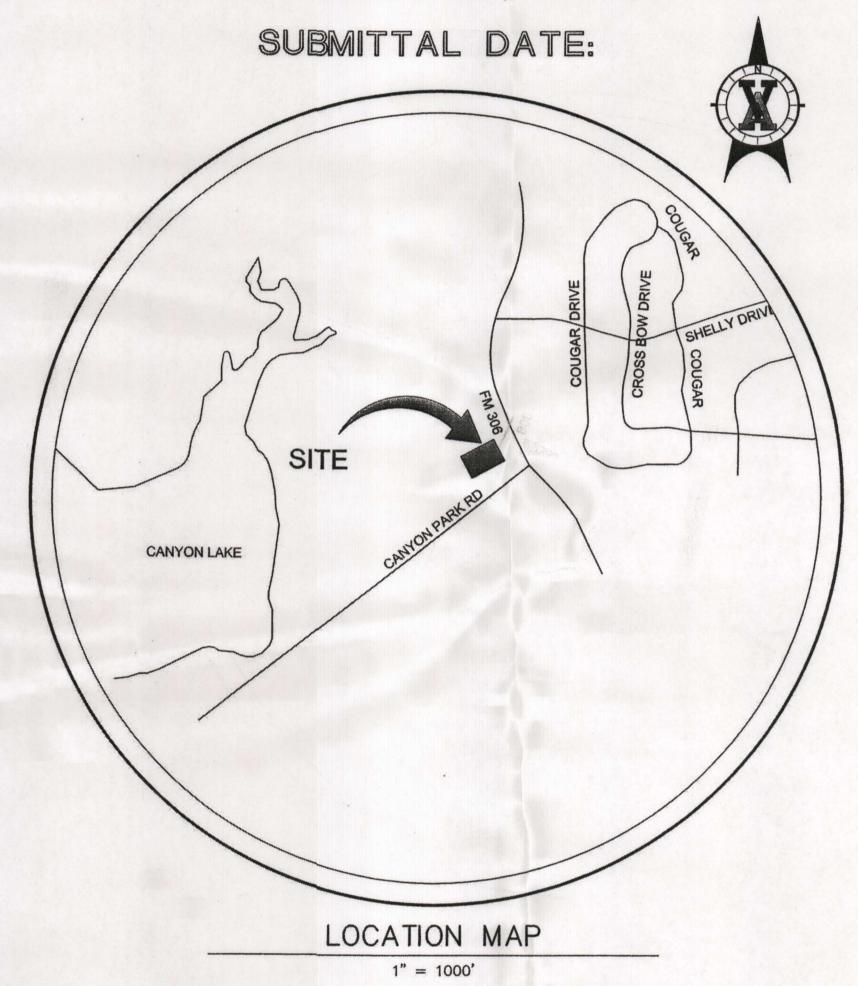
VICKREY & ASSOCIATES, INC. 1717 W 6TH STREET, SUITE 260 AUSTIN, TX 78703 (512) 494-8014

FIRM REGISTRATION #F-159

SITE DEVELOPMENT PLANS FOR

BROOKSHIRE BROTHERS CANYON LAKE

18267 FM 306 CANYON LAKE, TX 78133



VICKREY & ASSOCIATES, INC. CONSULTING ENGINEERS

1717 West 6th Street, Suite 260 Austin, Texas 78703
Telephone: (512) 494-8014
www.vickreyinc.com

| NO. | DESCRIPTION | REVISE (R)/AD (A) SHEET NO | TOTAL # SHEET IN PLAN SET | NET CHANGE IMP. COVER | SITE IMP. COVER | % SITE IMP. COVER | APPROVED DATE |
|-----|-------------|-------------------------------|------------------------------|--------------------------|--------------------|----------------------|------------------|
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INDEX OF SHEETS

CO.OO - COVER CO.01 - GENERAL NOTES & TCEQ NOTES CO.O2 - TCEQ NOTES C1.02 - DEMOLITION PLAN C1.03 - SITE PLAN AND DIMINSIONAL CONTROL C1.04 - UTILITY PLAN C1.05 - GRADING PLAN C1.06 - GRADING PLAN C1.07 - PROPOSED DRAINAGE PLAN C1.08 - EROSION CONTROL PLAN C1.09 - POND PLAN SHEET C1.10 - POND SECTION SHEET C1.11 - STORM PLAN C2.00 - WATER DETAILS C2.01 - WASTEWATER DETAILS C2.02 - TRAFFIC CONTROL DETAILS C2.03 - TRAFFIC CONTROL DETAILS C2.04 - EROSION CONTROL & MISC. DETAILS

C5.01 - TXDOT DETAIL SHEET 1 C5.02 - TXDOT DETAIL SHEET 2 C5.03 - TXDOT DETAIL SHEET 3 C5.04 - TXDOT DETAIL SHEET 4 C5.05 - TXDOT DETAIL SHEET 5 C5.06 - TXDOT DETAIL SHEET 6 C5.07 - TXDOT DETAIL SHEET 7 C5.08 - TXDOT DETAIL SHEET 8 C5.09 - TXDOT DETAIL SHEET 9

GENERAL NOTES:

1. I CERTIFY THAT THESE ENGINEERING DOCUMENTS ARE COMPLETE, ACCURATE, AND IN COMPLIANCE WITH COMAL COUNTY AND ADEQUATE FOR THE INTENDED PURPOSES, INCLUDING CONSTRUCTION, BUT ARE NOT AUTHORIZED FOR CONSTRUCTION PRIOR TO FORMAL CITY

2. RELEASE OF THIS APPLICATION DOES NOT CONSTITUTE A VERIFICATION OF ALL DATA, INFORMATION AND CALCULATIONS SUPPLIED BY THE APPLICANT. THE ENGINEER OF RECORD IS SOLELY RESPONSIBLE FOR THE COMPLETENESS, ACCURACY AND ADEQUACY OF HIS/HER SUBMITTAL, WHETHER OR NOT THE APPLICATION IS REVIEWED FOR CODE COMPLIANCE BY MUNICIPAL ENGINEERS.

3. THESE PLANS ARE NOT TO BE CONSIDERED FINAL FOR CONSTRUCTION UNTIL APPROVED BY THE CITY AND/OR COUNTY. CHANGES MAY BE REQUIRED PRIOR TO APPROVAL.

4. THE LOCATION AND DEPTH OF EXISTING UTILITIES SHOWN ON THESE PLANS ARE APPROXIMATE ONLY. ACTUAL LOCATIONS AND DEPTHS OF UTILITIES MUST BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO LOCATE UTILITY SERVICE LINES AS REQUIRED FOR CONSTRUCTION AND NOTIFY THE ENGINEER OF ANY CONFLICTS IMMEDIATELY. ANY DAMAGE BY THE CONTRACTOR TO THE EXISTING UTILITIES, WHETHER SHOWN ON THE PLANS OR NOT, SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REPAIR TO EQUAL OR BETTER CONDITION, AT HIS/HER EXPENSE.

BY THE ACT OF SUBMITTING A BID FOR THE PROPOSED CONTRACT. THE BIDDER WARRANTS THAT THE BIDDER, ALL SUBCONTRACTORS, AND MATERIAL SUPPLIERS HE/SHE INTENDS TO USE HAVE CAREFULLY AND THOROUGHLY REVIEWED THE DRAWINGS AND SPECIFICATIONS AND OTHER CONTRACT DOCUMENTS AND HAVE FOUND THEM COMPLETE AND FREE FROM ANY AMBIGUITIES AND ARE SUFFICIENT FOR THE PURPOSE INTENDED. THE BIDDER FURTHER WARRANTS THAT TO THE BEST OF THEIR KNOWLEDGE AND HIS/HER SUBCONTRACTORS AND MATERIAL SUPPLIERS KNOWLEDGE THAT ALL MATERIALS AND PRODUCTS SPECIFIED OR INDICATED HEREIN ARE ACCEPTABLE FOR ALL APPLICABLE CODES

MEST OCIATES, INC
JLTING ENGINEERS

West 6th Street, Suite 260



PPROVED BY: JCM DATE: 09/15/2014 SHEET

PROJ NO. 2540-001



COUNTY ENGINEER

MAR O 4 2015

RECEIVED

STANDARD WATER NOTES

- 1. IT IS THE INTENT OF THESE PLANS TO SHOW THE LOCATION OF EXISTING UNDERGROUND FACILITIES IN ACCORDANCE WITH EXISTING RECORDS. HOWEVER, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO LOCATE AND VERIFY THE EXACT LOCATION OF ALL EXISTING UNDERGROUND FACILITIES PRIOR TO EXCAVATION. THE CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR ANY AND ALL DAMAGES TO EXISTING FACILITIES.
- BOUNDARY FENCES OR OTHER IMPROVEMENTS REMOVED TO PERMIT CONSTRUCTION SHALL BE REPLACED IN THE SAME LOCATION AND IN SAME CONDITION AS GOOD OR BETTER THAN IN WHICH THEY WERE FOUND. NO COMPENSATION SHALL BE GIVEN TO THE CONTRACTOR FOR REMOVAL AND REPLACEMENT OF FENCES.
- CONTRACTOR SHALL NOTIFY THE CLWSC OPERATOR (830 0964 03854) AT LEAST 72 HOURS PRIOR TO COMMENCING
- 4. ALL PAVEMENT UTILITY CUTS (ASPHALT OR CONCRETE) SHALL BE SAW CUT OR REMOVED TO THE NEAREST JOINT.
- 5. BRACE ALL UTILITY POLES AS REQUIRED TO MAINTAIN STABILITY OF THE POLES DURING CONSTRUCTION.
- 6. ALL BARRICADES, WARNING SIGNS, LIGHTS, DEVICES, ETC., FOR THE GUIDANCE AND PROTECTION OF TRAFFIC AND PEDESTRIANS MUST CONFORM TO THE INSTALLATION SHOWN IN THE 1980 TEXAS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES AS CURRENTLY AMENDED, TEXAS DEPARTMENT OF TRANSPORTATION.
- THE CONTRACTOR IS RESPONSIBLE FOR KEEPING STREETS AND SIDEWALKS ADJACENT TO PROJECT FREE OF MUD AND DEBRIS FROM
- 8. CONTRACTOR SHALL NOT PLACE FILL OR WASTE MATERIAL ON ANY PRIVATE PROPERTY WITHOUT PRIOR WRITTEN AGREEMENT WITH THE
- 9. NO EXCESS EXCAVATION MATERIAL SHALL BE DEPOSITED IN LOW AREAS OR ALONG NATURAL DRAINAGE WAY WITHOUT WRITTEN PERMISSION FROM THE ENGINEER.
- 10. BEFORE FINAL COMPLETION OF THE PROPOSED WORK, ALL ROADWAY, SLOPES, DITCHES AND BERMS SHALL BE RESTORED TO
- 11. OPEN CUTTING OF ROADWAYS CAN BE PERFORMED BETWEEN THE HOURS OF 8:00 AM TO 4:00 PM.
- 12. REMOVE AND DISPOSE OF TREES, STUMPS, BRUSH, ROOTS. VEGETATION, LOGS, RUBBISH AND OTHER OBJECTIONABLE MATTER WITHIN THE LIMITS OF AREA AFFECTED BY THE WORK, INCLUDING ALL AREAS TO BE REDGRADED. PROTECT TREES, SHRUBS, AND OTHER LANDSCAPE FEATURES SPECIFICALLY DESIGNATED FROM DAMAGE DURING CONSTRUCTION OPERATIONS.
- 13. ALL TRENCHES UNDER OR WITHIN 5 FEET OF PAVEMENT OF STRUCTURES TO BE BACK FILLED IN MAXIMUM 8 INCH LIFTS COMPACTED TO 95% STANDARD PROCTOR DENSITY. TRENCHES IN OTHER AREAS TO BE COMPACTED TO THE DENSITY OF THE ADJACENT UNDISTURBED SOIL.
- 14. CONTRACTOR TO CONFIRM ACTUAL HORIZONTAL AND VERTICAL LOCATION OF EXISTING STRUCTURES, PIPING, PAVING, FENCING AND ALL OTHER EXISTING FACILITIES PRIOR TO CONSTRUCTION. ANY DISCREPANCIES DISCOVERED WILL BE PROVIDED IN WRITING TO THE ENGINEER PRIOR TO CONSTRUCTION.
- 15. FOR ALL STREETS AND DRIVEWAYS NOT WITHIN TXDOT ROW, UNLESS SPECIFICALLY SHOWN OR NOTED OTHERWISE, PROPOSED PIPE CROSSING OF EXISTING STREETS AND DRIVEWAYS MAY BE BY BORING AND JACKING OR SAW CUTS, REMOVAL, AND REPLACEMENT OF PAVEMENT AT THE CONTRACTOR'S OPTION.
- 16. CONTRACTOR SHALL CONTACT DIG TESS AT LEAST 48 HOURS PRIOR
- 17. CONTRACTOR SHALL NOTIFY TEXAS DEPARTMENT OF TRANSPORTATION AT LEAST 48 HOURS PRIOR TO ANY CONSTRUCTION ACTIVITY WITHIN THE STATE RIGHT-OF-WAY.
- 18. CONTRACTOR SHALL NOT OPEN CUT ANY IMPROVED DRIVEWAY IN STATE RIGHT-OF-WAY WITHOUT PRIOR WRITTEN APPROVAL OF
- 19. CONTRACTOR TO INSTALL PROPOSED WATER LINE UNDER TREES 6" DIAMETER OR GREATER WITHIN TXDOT ROW BY DIRECTIONAL DRILL USING HDPE PIPE AS DIRECTED BY OWNER AND DETERMINED BY
- 20. CONTRACTOR SHALL FINE GRADE AREAS TO ACHIEVE FINAL CONTOURS INDICATED OR RESTORE EXISTING GRADES. REMOVE RUBBISH VEGETATION AND ROCKS OVER 1-1/2" IN DIAMETER. CONTRACTOR SHALL ADJUST CONTOURS TO ACHIEVE POSITIVE DRAINAGE AWAY FROM STRUCTURES. CONTRACTOR SHALL PROVIDE UNIFORM ROUNDING AT TOP AND BOTTOM OF SLOPES AND OTHER BREAKS IN GRADE. CONTRACTOR SHALL CORRECT IRREGULARITIES AND AREAS WHERE WATER WILL STAND.
- 21. NO UTILITY TRENCHES OR PITS ARE TO BE LEFT OPEN OVERNIGHT. BACKFILLING WILL OCCUR DAILY AND AS SOON AS PRACTICAL, FOLLOWING CONSTRUCTION OPERATIONS.

CONTRACTOR SHALL:

- 22. FOLLOW METHODS AND PROCEDURES OF SHUTDOWN AS DIRECTED BY THE CLWSC MAINTENANCE DEPARTMENT.
- 23. NOTIFY CONSUMERS OF, AND COORDINATE ALL SHUTDOWNS WITH CLWSC, PER CLWSC GUIDELINES.
- 24. ESTABLISH PIPE GRADES USING TOP OF GRADE.
- 25. GRADE MAIN TO AVOID USE OF AIR VALVES.
- 26. MAINTAIN MINIMUM 10 FEET CLEARANCE BETWEEN MAINS AND SANITARY SEWERS.
- 27. CENTER A FULL LENGTH OF PIPE WHEN UNDERCROSSING SANITARY SEWERS OR LATERALS. VERTICAL CLEARANCE SHALL BE A MINIMUM
- 28. MAINTAIN MINIMUM 10 FEET CLEARANCE BETWEEN HYDRANTS AND DRIVEWAY THROAT.
- 29. INSTALL SERVICES SUCH THAT CONSUMER'S LINES DO NOT CROSS
- 30. CONTRACTOR TO PROVIDE A CLEAN, NEAT ASDBUILT DRAWING WITHIN 10 DAYS OF JOB COMPLETION.
- 31. USE DUCTILE IRON FITTINGS WITH MECHANICAL JOINT AND MEGALUG PER CLWSC STANDARD SPECIFICATIONS.
- 32. INSTALL HYDRANT & CONNECTION PER CLWSC STANDARD DETAIL.

- WRITTEN CONSTRUCTION NOTIFICATION SHOULD BE PROVIDED TO THE APPROPRIATE TCEQ REGIONAL OFFICE NO LATER THAN 48 HOURS PRIOR TO COMMENCEMENT OF THE REGULATED ACTIVITY. INFORMATION SHOULD INCLUDE THE DATE ON WHICH THE REGULATED ACTIVITY WILL COMMENCE, THE NAME OF THE APPROVED PLAN FOR THE REGULATED ACTIVITY, AND THE NAME OF THE PRIME CONTRACTOR WITH THE NAME AND TELEPHONE NUMBER OF THE CONTACT PERSON.
- ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROJECT SHOULD BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED CONTRIBUTING ZONE PLAN AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTOR(S) SHOULD KEEP COPIES OF THE APPROVED PLAN AND APPROVAL LETTER ON-SITE.
- NO TEMPORARY ABOVEGROUND HYDROCARBON AND HAZARDOUS SUBSTANCE STORAGE TANK SYSTEM MAY BE INSTALLED WITHIN 150 FEET IF A DOMESTIC, INDUSTRIAL, IRRIGATION, OR PUBLIC WATER SUPPLY WELL.
- PRIOR TO COMMENCING CONSTRUCTION, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE PROPERLY SELECTED, INSTALLED, AND MAINTAINED IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS AND GOOD ENGINEERING PRACTICES. CONTROLS SPECIFIED IN THE SWPPP SECTION OF THE APPROVED EDWARDS AQUIFER CONTRIBUTING ZONE PLAN ARE REQUIRED DURING CONSTRUCTION. IF INSPECTIONS INDICATE A CONTROL HAS BEEN USED INAPPROPRIATELY, OR INCORRECTLY, THE APPLICANT MUST REPLACE OR MODIFY THE CONTROL FOR SITE SITUATIONS. THE CONTROLS MUST REMAIN IN PLACE UNTIL DISTURBED AREAS ARE REVEGETATED AND THE AREAS HAVE BECOME PERMANENTLY STABILIZED
- 5. 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).
- 6. SEDIMENT MUST BE REMOVED FROM SEDIMENT TRAPS OR SEDIMENTATION PONDS NOT LATER THAN WHEN DESIGN CAPACITY HAS BEEN REDUCED BY 50%. A PERMANENT STAKE MUST BE PROVIDED THAT CAN INDICATE WHEN THE SEDIMENT OCCUPIES 50% OF THE BASIN VOLUME.
- 7. 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).
- ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE AND STORED ON-SITE MUST HAVE PROPER E&S CONTROLS
- STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED, AND CONSTRUCTION ACTIVITIES WILL NOT RESUME WITHIN 21 DAYS. WHEN THE INITIATION OF STABILIZATION MEASURES BY THE 14TH DAY IS PRECLUDED BY WEATHER CONDITIONS, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE.
- 10. THE FOLLOWING RECORDS SHOULD 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.
- THE HOLDER OF ANY APPROVED CONTRIBUTING ZONE 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 BEST MANAGEMENT PRACTICES OR STRUCTURE(S), INCLUDING BUT NOT LIMITED TO TEMPORARY OR PERMANENT PONDS, DAMS, BERMS, SILT FENCES, AND DIVERSIONARY STRUCTURES;
- REGULATED ACTIVITY FROM THAT WHICH WAS ORIGINALLY APPROVED:

B. ANY CHANGE IN THE NATURE OR CHARACTER OF THE

- ANY CHANGE THAT WOULD SIGNIFICANTLY IMPACT THE ABILITY TO PREVENT POLLUTION OF THE EDWARDS AQUIFER AND HYDROLOGICALLY CONNECTED SURFACE WATER; OR
- D. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED IN A CONTRIBUTING ZONE PLAN AS UNDEVELOPED.

AUSTIN REGIONAL OFFICE 2800 S. IH 35, SUITE 100 AUSTIN, TEXAS 78704-5712 PHONE (512) 339-2929 FAX (512) 339-3795

SAN ANTONIO REGIONAL OFFICE 14250 JUDSON ROAD SAN ANTONIO, TEXAS 78233-4480 PHONE (210) 490-3096 FAX (210) 545-4329

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

"TXDOT CONSTRUCTION GENERAL NOTES"

"THE DESIGN AND CONSTRUCTION WILL PROVIDE FOR PRESERVING ALL EXISTING FEATURES IN OR NEAR THE STATE RIGHT OF WAY BEING AFFECTED BY THE WIDENING. THIS INCLUDES BUT IS NOT LIMITED TO. EXISTING DRIVEWAY GATE SET-BACKS, RELOCATION OF ELECTRONIC PRIVATE PROPERTY GATES, MAILBOX TURNOUTS, MAIL BOXES AND SUPPORTS, CATTLE GUARDS, ROADWAY SIGNING, EXISTING RIP-RAP OR OTHER PERMANENT EROSION CONTROL FEATURES, DIVERSIONARY BERMS, SWALES, DITCHES, AMOUNT AND CONFIGURATION OF DRIVEWAY FLARES AND DRIVEWAY CENTERLINE PROFILE, METAL BEAM GUARD FENCE AND END TREATMENTS, ETC. EXISTING DRIVEWAY CULVERTS AND SAFETY END TREATMENTS IF EFFECTED BY ROADWAY WIDENING WILL BE RECONSTRUCTED TO PRESERVE EXISTING FRONT SLOPE RATES. THE COORDINATION OF ITEMS THAT EFFECT EXISTING PRIVATE PROPERTY ACCESS, MAIL DELIVERY, ETC. IS THE RESPONSIBILITY OF THE DEVELOPER. THE WRITTEN CONCURRENCE OF ANY EFFECTED PROPERTY OWNERS FOR CONSTRUCTION EFFECTING THEIR DRIVEWAYS OR MAILBOX TURNOUTS MUST BE OBTAINED AND PROVIDED TXDOT PRIOR TO TXDOT DRIVEWAY PERMITS BEING ISSUED."

2. "FOR WORK IN STATE RIGHT OF WAY, THE DEVELOPER IS RESPONSIBLE FOR COORDINATION OF, OBTAINING PERMITS FOR, AND COMPLYING WITH ANY AND ALL STATE AND FEDERAL REGULATORY AGENCIES AND ALL APPLICABLE LAWS, RULES AND REGULATIONS PERTAINING TO THE REGULATION OF DRAINAGE, PRESERVATION OF CULTURAL RESOURCES, NATURAL RESOURCES AND THE ENVIRONMENT. THE DEVELOPER IS RESPONSIBLE FOR DETERMINING IF THE PROJECT IS IN AN ENVIRONMENTALLY SENSITIVE AREA SUCH AS WITHIN THE RECHARGE OR CONTRIBUTING ZONE OF PROTECTED AQUIFERS, AND ACT IN ACCORDANCE WITH ALL RESOURCE AGENCY REGULATIONS."

IF TXDOT HAS A CZP OR WPAP ON FILE WITH TCEQ, THE DEVELOPER IS RESPONSIBLE FOR AMENDING TXDOT'S PERMIT, OBTAINING TCEQ APPROVAL AND PROVIDING TXDOT WITH THE APPROVED AMENDED PERMIT. THE AMENDED PERMIT WILL ADDRESS THE RELOCATION OF ANY TXDOT PERMANENT BMP'S INCLUDING VEGETATIVE FILTER STRIPS THAT MAY BE IMPACTED BY WORK DONE WITHIN TXDOT ROW. "

IF TXDOT DOES NOT HAVE A CZP OR WPAP ON FILE WITH TCEQ, ANY PERMANENT BMP'S INCLUDING VEGETATIVE FILTER STRIPS, THAT MAY BE REQUIRED IN ORDER TO TREAT ADDITIONAL IMPERVIOUS COVER PLACED IN TXDOT ROW WILL BE LOCATED IN PRIVATE PROPERTY AND THE DEVELOPER WILL PROVIDE TXDOT WITH EVIDENCE OF TCEQ APPROVAL OF THE ADDITIONAL IMPERVIOUS COVER."

THE DEVELOPER MAY NOT OPERATE UNDER RESOURCE AGENCY ENVIRONMENTAL CLEARANCE OF A PREVIOUS OR ONGOING TXDOT PROJECT, BUT WILL BE REQUIRED TO OBTAIN SEPARATE RESOURCE/ENVIRONMENTAL AGENCY CLEARANCE."

3. "IF WASTE AREAS OR MATERIAL SOURCE AREAS RESULT FROM THIS PROJECT, THE CONTRACTOR IS REMINDED TO FOLLOW THE REQUIREMENTS OF THE TEXAS AGGREGATE QUARRY AND PIT SAFETY ACT. IN ADDITION, IT IS REQUESTED THAT THESE AREAS NOT BE VISIBLE FROM ANY HIGHWAY ON THE STATE SYSTEM."

4. "ANY TREES EXISTING WITHIN STATE RIGHT OF WAY ARE THE NATURAL RESOURCES OF THE STATE AND WILL BE PROTECTED. IN THE EVENT THAT TREES MUST BE REMOVED, TXDOT WRITTEN PERMISSION WILL BE RECEIVED IN ADVANCE AND WILL IDENTIFY THE SPECIFIC TREES BY SPECIES, DIAMETER AND LOCATION TO BE REMOVED. DEVELOPER WILL BE FINED FOR ANY UNPERMITTED REMOVAL OF

5. "THE DEVELOPER WILL MAINTAIN AT THE PROJECT SITE, AND MAKE AVAILABLE UPON REQUEST, COPIES OF ALL APPROVED ENVIRONMENTAL PLANS AND PERMITS RELATING TO WORK IN STATE RIGHT OF WAY."

6. "PRIOR TO BEGINNING GRADING ACTIVITY THE CONTRACTOR WILL SET

AND MAINTAIN ROADWAY STATIONING, CONTROL POINTS, MARKS, STAKES TO ESTABLISH LINES, SLOPES, GRADES AND CENTERLINES." 7. "ANY SLOPES IN STATE RIGHT OF WAY WHICH BECOME STEEPER THAN 3:1 AS A RESULT OF THE WORK WILL BE TREATED WITH 4" THICK REINFORCED CONCRETE RIPRAP AND BE TREATED WITH METAL BEAM

GUARD FENCE. THIS MAY ENTAIL ADDITIONAL RIP-RAP BEYOND THAT SHOWN IN THE PLANS." 8. "JAMES BROWNE (830) 609-0707 NEW BRAUNFELS, BRENT RAINOSEK (830) 303-0130 SEGUIN, CHAD LUX (830) 816-2430 BOERNE, TIMOTHY LOWAK (830) 393-3144 FLORESVILLE, TXDOT MAINTENANCE OFFICE WILL BE CONTACTED BY THE CONTRACTOR 48 HOURS PRIOR TO WORK OCCURRING IN STATE RIGHT OF WAY."

9. "STATE RIGHT OF WAY WILL NOT BE USED AS AN AREA FOR CONTRACTOR PARKING OR FOR STAGING THE RECEIPT OF MATERIALS OR EQUIPMENT."

10. "TRAFFIC CONTROL AND CONSTRUCTION BARRICADES WILL MEET THE REQUIREMENTS OF THE TEXAS MUTCD."

11. "AT NO TIME WILL THE ROADWAY TRAVEL WAY BE BLOCKED"

12. "LANE CLOSURES WILL ONLY BE PERMITTED WITH 48 HOUR PRIOR APPROVAL OF THE TXDOT MAINTENANCE SUPERVISOR. LANE CLOSURES WILL BE PERMITTED ONLY BETWEEN 9:00 A.M. AND 4:00 P.M. MONDAY THROUGH FRIDAY."

13. "A MINIMUM 3:1 (H:V) TEMPORARY SAFETY SLOPE OF STABLE COMPACTED MATERIAL WILL BE REQUIRED ADJACENT TO THE STATE HIGHWAY EDGE OF PAVEMENT AT ALL TIMES DURING NON WORKING

14. "ONLY ONE SIDE OF THE ROADWAY WILL BE OPEN TO CONSTRUCTION AT A TIME. WORK WILL BE COMPLETED AND PAVEMENT EDGES BACKFILLED ON ONE SIDE OF THE ROAD BEFORE WORK WILL BEGIN ON THE OPPOSITE SIDE OF THE ROADWAY.

15. "ANY PAVEMENT EDGE DROP-OFFS BETWEEN 1 AND 2 INCHES IN HEIGHT WILL HAVE CW 8-11 WARNING SIGNS. ANY PAVEMENT EDGE DROP-OFF 2 INCHES OR GREATER WILL HAVE A 3:1 COMPACTED SAFETY SLOPE AND CW 8-9A OR CW 8-11 SIGNS PLUS CHANNELIZING DEVICES. PAVEMENT EDGES WILL BE SHOULDERED UP WITH COMPACTED EMBANKMENT MATERIAL AND 4 INCHES OF TOPSOIL AS SOON AS POSSIBLE AFTER PAVING IS COMPLETED ON THE SIDE OF THE ROAD BEING WIDENED."

16. "PROOF ROLLING OF SUBGRADE IS REQUIRED AND SHALL BE WITNESSED BY TXDOT PRIOR TO PLACEMENT OF PAVEMENT STRUCTURE UNLESS OTHERWISE APPROVED BY THE TXDOT MAINTENANCE SUPERVISOR."

- 17. "ALL FLEXIBLE BASE WILL HAVE A MINIMUM PLASTICITY INDEX OF
- 18. "ALL COURSES OF ASPHALTIC CONCRETE PAVEMENT (REGARDLESS OF TYPE) WILL BE PLACED WITH A ASPHALT PAVING EQUIPMENT MEETING THE REQUIREMENTS OF TXDOT ITEM 320, "EQUIPMENT FOR ASPHALT CONCRETE PAVEMENT", UNLESS OTHERWISE APPROVED BY THE MAINTENANCE SUPERVISOR."
- 19. "ALL SURFACE AGGREGATES WILL MEET THE REQUIREMENTS OF TXDOT FRICTION CLASSIFICATION "B" AND WILL MEET PG BINDER GRADE
- 20. "ALL SURFACE ASPHALT CONCRETE PAVEMENT WILL BE UNDER-SEALED WITH A ONE COURSE SURFACE TREATMENT,"

21. "ALL ASPHALTIC CONCRETE PAVEMENT USED IN BASE COURSES

WILL BE TYPE "A" OR "B" AND WILL MEET PG BINDER GRADE 64-22." 22. "ALL PAVEMENT WIDENING INCLUDING SHOULDERS WILL MATCH THE EXISTING PAVEMENT CROSS SLOPE."

23. "ALL PAVEMENT MARKINGS WILL BE TYPE I THERMOPLASTIC (100 MIL) WITH UNDER-SEAL MEETING THE REQUIREMENTS OF TXDOT ITEM 666, REFLECTORIZED PAVEMENT MARKINGS. THE CONTRACTOR WILL PLACE GUIDE MARKS IN ACCORDANCE WITH ITEM 666 AND WILL MAKE ARRANGEMENTS FOR TXDOT INSPECTION OF THE PAVEMENT MARKING LAYOUT PRIOR TO PLACEMENT OF STRIPING. EQUIPMENT USED FOR THE PLACEMENT OF STRIPING WILL MEET THE PRODUCTION

REQUIREMENTS OF ITEM 666 UNLESS OTHERWISE APPROVED IN ADVANCE BY THE TXDOT MAINTENANCE SUPERVISOR." 24. "ALL MATERIALS AND CONSTRUCTION METHODS USED IN STATE RIGHT OF WAY WILL MEET TXDOT SPECIFICATIONS. THIS SUPERSEDES

ALL OTHER SPECIFICATIONS IN THE PLANS." "ALL TURN LANE CONCRETE PAVEMENT IN STATE ROW WILL MEET THE REQUIREMENTS OF TXDOT ITEM 360 CLASS P CONCRETE AND WILL BE BATCHED AT CONCRETE PLANTS HAVING A CURRENT APPROVED MIX DESIGN. CLASS P CONCRETE SHALL HAVE 7 AND 28 DAY

26. "WHEN WIDENING EXISTING CONCRETE PAVEMENTS, JOINTS IN THE NEW PAVEMENT WILL MATCH JOINTS IN EXISTING PAVEMENT AND CURB."

COMPRESSIVE STRENGTH OF 3200 PSI AND 4400 PSI RESPECTIVELY."

27. "THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT TXDOT APPROVED MATERIALS, MIX DESIGNS, APPROVED SOURCES AND PRODUCTS ARE USED FOR ALL WORK IN STATE ROW. THE CONTRACTOR WILL ARRANGE FOR THE SERVICES OF A QUALIFIED TESTING LABORATORY FOR ALL ITEMS REQUIRING TESTING AND WILL NOTIFY TXDOT OF ANY DISCREPANCIES BETWEEN TEST RESULTS AND TXDOT SPECS IN A TIMELY MANNER. THE CONTRACTOR WILL PROVIDE TO TXDOT INVOICES AND TESTING RESULTS AS SOON THEY ARE AVAILABLE. FAILURE TO DO THIS WILL RESULT IN REJECTION OF

28. "SAWING OF CONTRACTION/CONSTRUCTION JOINTS IN CONCRETE PAVEMENT WILL BE ACCOMPLISHED AS SOON AS PERSONNEL CAN WALK ON THE CONCRETE WITHOUT DAMAGING THE SURFACE REGARDLESS OF TIME OF DAY OR WEATHER CONDITIONS. STAND-BY POWER DRIVEN CONCRETE SAWS WILL BE PROVIDED DURING THE SAWING OPERATION. CURING COMPOUND WILL BE RE-APPLIED TO THE SAWED JOINT IMMEDIATELY UPON SAWING THE JOINT."

29. "ANY CONCRETE CURB TO BE REMOVED WILL BE SAW-CUT AT THE LIMITS OF REMOVAL AND BE REMOVED ENTIRELY. SLICING THE TOP PORTION OF THE CURB OFF AND LEAVING REMAINING PORTION OF CURB IN PLACE IS UNACCEPTABLE. "

30. "ANY DAMAGE TO TXDOT FACILITIES WILL BE REPAIRED AT NO EXPENSE TO THE STATE, TO TXDOT'S SATISFACTION."

31. "SIDEWALKS PLACED IN THE HIGHWAY RIGHT-OF-WAY WILL BE A MINIMUM WIDTH OF FIVE FEET OR COMPLY WITH THE MORE STRINGENT WIDTH AS REQUIRED BY CITY ORDINANCE AND WILL MEET ALL OTHER REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT. PEDESTRIAN RAMPS WILL BE PROVIDED AT STREET AND DRIVEWAY INTERSECTIONS AS SHOWN ON THE CURRENT STATE STANDARD FOR PEDESTRIAN FACILITIES. COLOR CONTRAST AND TEXTURING OF PEDESTRIAN RAMPS WILL BI PLACE AT STREET INTERSECTION RAMPS ONLY AS SHOWN ON THE CURRENT STATE STANDARD FOR PEDESTRIAN FACILITIES. PEDESTRIAN RAMPS AT DRIVEWAY INTERSECTIONS WILL NOT RECEIVE ANY COLOR CONTRAST OR TEXTURING."

32. "THE CONTRACTOR WILL USE BEST MANAGEMENT PRACTICES (BMP'S) TO MINIMIZE EROSION AND SEDIMENTATION IN THE STATE RIGHT OF WAY RESULTING FROM THE PROPOSED CONSTRUCTION. RE-VEGETATION OF DISTURBED AREAS WILL BE COMPLETED IN ACCORDANCE WITH TXDOT STANDARD SPECIFICATIONS. PERMANENT VEGETATIVE COVER MUST ACHIEVE 70% COVERAGE PRIOR TO PROJECT ACCEPTANCE. SOIL RETENTION BLANKETS MAY BE REQUIRED TO PREVENT EROSION OF TOPSOIL PRIOR TO VEGETATION RE-ESTABLISHMENT"

33. "PRIOR TO SEEDING OR RE-VEGETATION THE FRONT SLOPES WILL BE SHOULDERED UP WITH TOPSOIL TO ELIMINATE ANY PAVEMENT EDGE

34. "MUD TRACKED ONTO THE ROADWAY FROM THE SITE WILL BE IMMEDIATELY REMOVED TO THE SATISFACTION OF TXDOT."

35. "IT WILL BE THE DEVELOPER/OWNER'S RESPONSIBILITY TO CLEAN OUT, TO THE STATE'S SATISFACTION, ANY DRAINAGE STRUCTURE OR STORM SEWER SYSTEM THAT BECOMES SILTED AS A RESULT OF THEIR OPERATIONS."

36. "THE ADJUSTMENT OF ANY UTILITIES IN STATE RIGHT OF WAY OR ADJACENT PRIVATE EASEMENT WILL BE THE RESPONSIBILITY OF THE DEVELOPER/OWNER'S."

37. "THE CONTRACTOR IS RESPONSIBLE FOR PLACING AND MAINTAINING EXISTING SIGNS ON TXDOT APPROVED TEMPORARY MOUNTS UNTIL PERMANENT SIGNS ARE PLACED."

38. "THE FINAL PLACEMENT OF PERMANENT SIGNS WILL BE COORDINATED PRIOR TO PLACEMENT WITH THE LOCAL TXDOT

39 "FOR WORK WITHIN THE STATE RIGHT OF WAY WHERE REMOVAL OF MATERIALS OR DEBRIS WITHIN THE CONSTRUCTION LIMITS AND NOT INCORPORATED IN THE FINISHED ROADWAY SECTION OF RIGHT OF WAY. WILL BE DISPOSED OF IN A MANNER ACCEPTABLE TO THE MAINTENANCE SUPERVISOR AT NO EXPENSE TO THE STATE. MATERIALS THAT ARE NOT DETERMINED TO BE SALVAGEABLE BY THE MAINTENANCE SUPERVISOR BECOME THE PROPERTY OF THE CONTRACTOR FOR PROPER DISPOSAL AT THEIR EXPENSE. MATERIALS DETERMINED TO BE SALVAGEABLE WILL BE RETURNED TO THE STATE AND DELIVERED TO THE LOCATION AS DETERMINED BY THE MAINTENANCE SUPERVISOR."

40. "REGARDLESS OF ERRORS AND OMISSIONS IN INFORMATION PROVIDED IN THE PLANS OR CROSS-SECTIONS THE PERMITEE IS RESPONSIBLE FOR PROVIDING FOR POSITIVE DRAINAGE OUTFALLS WITHIN AND OFF THE LIMITS OF THE PROJECT."

41. "ALL TRAFFIC SIGNALS ON THE STATE HIGHWAY SYSTEM WITHIN THE NEW BRAUNFELS CITY LIMITS, WITH THE EXCEPTION OF SIGNALS ON IH 35, ARE THE RESPONSIBILITY OF THE CITY OF NEW BRAUNFELS AND THE CITY OF NEW BRAUNFELS WILL PERFORM CONSTRUCTION INSPECTION. CONTACT GARRY FORD, P.E. AT (830) 221-4645, 48 HOURS PRIOR TO THE NEED FOR ANY INSPECTIONS. ALSO WHEN NON-TRAFFIC SIGNAL WORK IS BEING PERFORMED WITHIN 400 FEET OF AN EXISTING SIGNALIZED INTERSECTION, FLASHING BEACON OR SCHOOL ZONE FLASHER OR OTHER TYPE OF SIGNAL; IF WITHIN THE CITY OF NEW BRAUNFELS AREA OF RESPONSIBILITY CONTACT GARRY FORD, P.E. TO DETERMINE/VERIFY THE LOCATION OF LOOP DETECTORS, CONDUIT, GROUND-BOXES, ETC. FOR ALL OTHER LOCATIONS, CONTACT TXDOT REPRESENTATIVE, CRAIG WILLIAMS, AT (210) 615-6213, E-MAIL IS CRAIG.WILLIAMS@TXDOT.GOV. THE CONTRACTOR IS RESPONSIBLE FOR REPAIR OR REPLACEMENT OF ANY SIGNAL EQUIPMENT DAMAGED BY CONSTRUCTION OPERATIONS. THE METHOD OF REPAIR OR REPLACEMENT SHALL BE PRE-APPROVED AND INSPECTED. DEPENDING ON THE TYPE AND EXTENT OF THE DAMAGE, THE ENGINEER RESERVES THE RIGHT TO PERFORM THE REPAIR OR REPLACEMENT WORK AND THE CONTRACTOR WILL BE BILLED FOR THIS WORK. WHEN WORKING NEAR AERIAL ELECTRICAL LINES OR UTILITY POLES, COMPLY WITH FEDERAL, STATE AND LOCAL REGULATIONS."

Required by TxDOT to be included or shown in Site Development Plans

- 1. A Traffic Control Plan is required in the site plan. Traffic Control measures must be in accordance with the Texas Manual of Uniform Traffic Control Devices (TMUTCD). Standards can be located on TxDOT web site www.txdot.gov under Business, then Cad Standards.
- 2. Construction work within the State's right of way must be scheduled for Monday through Friday during daylight hours only.
- 3. Label plans to saw cut edge of pavement when making the proposed access driveway
- connection to State maintained roadways. . Driveway construction shall comply with ADAAG/TAS requirements and standards, match the grade of the highway edge of pavement, and sloped to provide positive drainage away from the highway pavement.
- 5. Driveway must provide 6:1 or flatter side slopes. Highway side slopes should provide 6:1 slopes or as approved by the TxDOT Area Engineers Office.
- Locate all existing underground utilities before excavating in state right of way. 7. The contractor shall place topsoil and restore all disturbed areas within TxDOT right of way in accordance with TxDOT standard and specifications or as directed by the TxDOT Inspector.
- 8. A copy of the approved permit shall be available at the construction site at all times when working within the right of way.
-). The TxDOT Inspector or a representative from their office can make and require changes as necessary to ensure the State's roadway infrastructure is maintained according to TxDOT requirements.
- 10. Add a note: In the event this project is under construction at the same time as a highway construction project all proposed work within the right of way must be coordinated with the State Highway contractor. In the event there is a scheduling conflict between the two contractors, work planned by the highway contractor will
- 1. Add a note: Lane/shoulder closures are only allowed during the hours of 9:00 AM to 4:00 PM Monday through Friday. If night time lane closures are required by the TxDOT Area Engineers office, they must be from 8:00 PM to 5:00 AM, Sunday
- evening through Friday morning. 830-625-6278 12. Add a note: Contact TxDOT at _____ at least 48-hours prior to working in the right of way to schedule an inspection.
- 13. Add a note: The primary contractor is responsible for keeping the state roadway free of mud, rocks, and other debris. If the highway becomes unsafe for traffic because of debris from the construction site. The contractor must clean the roadway immediately and suspend work if necessary.
- 14. Add a note: General Contractor must provide on site parking during all phases of construction. Parking will not be allowed within the right of way of state maintained 15. Add a note: Drop-offs of 2 inches or more at edge of the roadway left open

overnight must provide a 3:1 safety wedge.

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KRE ONS

JAMES C. MASSARO

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CHECKED BY: JCM PPROVED BY: JCM DATE: 09/15/2014 SHEET

C_{0.01} PROJ NO. 2540-001

- 1. THIS LIFT STATION AND/OR FORCE MAIN MUST BE DESIGNED AND CONSTRUCTED IN ACCORDANCE WITH THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY'S (TCEQ) EDWARDS AQUIFER RULES 30 TEXAS ADMINISTRATIVE CODE (TAC) \$213.5(C), THE DESIGN CRITERIA FOR DOMESTIC WASTEWATER SYSTEMS 30 TAC CHAPTER 217, AND THE CITY OF LOCAL MUNICIPAL STANDARD SPECIFICATIONS.
- 2. ANY MODIFICATION TO THE ACTIVITIES DESCRIBED IN THE REFERENCED LIFT STATION/FORCE MAIN SYSTEM APPLICATION FOLLOWING THE DATE OF APPROVAL MAY REQUIRE THE SUBMITTAL OF A LIFT STATION/FORCE MAIN SYSTEM APPLICATION TO MODIFY THIS APPROVAL, INCLUDING THE PAYMENT OF APPROPRIATE FEES AND ALL INFORMATION NECESSARY FOR ITS REVIEW AND APPROVAL.
- 3. PRIOR TO COMMENCING ANY REGULATED ACTIVITY, THE APPLICANT OR HIS AGENT MUST NOTIFY THE SAN ANTONIO REGIONAL OFFICE, IN WRITING, OF THE DATE ON WHICH THE REGULATED ACTIVITY WILL
- 4. UPON COMPLETION OF THE WET WELL EXCAVATION, A GEOLOGIST MUST CERTIFY THAT THE EXCAVATION HAS BEEN INSPECTED FOR THE PRESENCE OF SENSITIVE FEATURES AND THE CERTIFICATION MUST BE SUBMITTED TO THE APPROPRIATE REGIONAL OFFICE. FURTHER ACTIVITIES MAY NOT PROCEED UNTIL THE EXECUTIVE DIRECTOR HAS REVIEWED AND APPROVED THE METHODS PROPOSED TO PROTECT ANY SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM POTENTIALLY ADVERSE IMPACTS TO WATER QUALITY FROM THE LIFT STATION. CONSTRUCTION MAY CONTINUE IF THE GEOLOGIST CERTIFIES THAT NO SENSITIVE FEATURE OR FEATURES ARE PRESENT.
- 5. IF ANY SENSITIVE FEATURES ARE DISCOVERED DURING THE WASTEWATER LINE TRENCHING ACTIVITIES, ALL REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MUST BE SUSPENDED IMMEDIATELY. THE APPLICANT MUST IMMEDIATELY NOTIFY THE APPROPRIATE REGIONAL OFFICE OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY OF THE FEATURE DISCOVERY. A GEOLOGIST'S ASSESSMENT OF THE LOCATION AND EXTENT OF THE FEATURE DISCOVERED MUST BE REPORTED TO THAT REGIONAL OFFICE IN WRITING WITHIN TWO WORKING DAYS. THE APPLICANT MUST SUBMIT A PLAN FOR ENSURING THE STRUCTURAL INTEGRITY OF THE SEWER LINE OR FOR MODIFYING THE PROPOSED COLLECTION SYSTEM ALIGNMENT AROUND THE FEATURE. THE REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MAY NOT PROCEED UNTIL THE EXECUTIVE DIRECTOR HAS REVIEWED AND APPROVED THE METHODS PROPOSED TO PROTECT THE SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM ANY POTENTIALLY ADVERSE IMPACTS TO WATER QUALITY WHILE MAINTAINING THE STRUCTURAL INTEGRITY OF
- 6. LIFT STATIONS SHALL BE DESIGNED TO WITHSTAND AND OPERATE DURING A 100-YEAR FLOOD EVENT AND SHALL BE ACCESSIBLE DURING A 25-YEAR FLOOD. ALL LIFT STATIONS SHALL BE INTRUDER-RESISTANT WITH A CONTROLLED ACCESS.
- 7. DRY WELL SUMP PUMPS: (A) A DRY WELL MUST USE DUAL SUMP PUMPS, EACH WITH A MINIMUM CAPACITY OF 1,000 GALLONS PER HOUR AND CAPABLE
- OF HANDLING THE VOLUME OF LIQUID GENERATED DURING PEAK OPERATIONS. (B) A PUMP MUST HAVE A SUBMERSIBLE MOTOR AND WATERTIGHT WIRING.
- (C) A DRY WELL FLOOR MUST SLOPE TOWARD A SUMP SIZED FOR PROPER DRAINAGE. (D) THE MINIMUM SUMP DEPTH IS 6.0 INCHES AND MUST PREVENT STANDING WATER ON A DRY WELL FLOOR UNDER
- NORMAL OPERATION. (E) A SUMP PUMP MUST OPERATE AUTOMATICALLY BY USE OF A FLOAT SWITCH OR OTHER LEVEL-DETECTING DEVICE. (F) A SUMP PUMP MUST USE SEPARATE PIPES CAPABLE OF DISCHARGING MORE THAN THE MAXIMUM LIQUID LEVEL OF AN
- ASSOCIATED WET WELL. (G) A SUMP PUMP OUTLET PIPE MUST BE AT LEAST 1.5 INCHES IN DIAMETER AND HAVE AT LEAST TWO CHECK VALVES IN SERIES.
- (A) A LIFT STATION PUMP MUST OPERATE AUTOMATICALLY, BASED ON THE WATER LEVEL IN A WET WELL. (B) THE LOCATION OF A WET WELL LEVEL MECHANISM MUST ENSURE THAT THE MECHANISM IS UNAFFECTED BY CURRENTS, RAGS,
- GREASE, OR OTHER FLOATING MATERIALS. (C) A LEVEL MECHANISM MUST BE ACCESSIBLE WITHOUT ENTERING THE WET WELL.
- (D) WET WELL CONTROLS WITH A BUBBLER SYSTEM REQUIRE DUAL AIR SUPPLY AND DUAL CONTROLS. (E) MOTOR CONTROL CENTERS MUST BE MOUNTED AT LEAST 4.0
- INCHES ABOVE GRADE TO PREVENT WATER INTRUSION AND CORROSION FROM STANDING WATER IN THE ENCLOSURE. (F) ELECTRICAL EQUIPMENT AND ELECTRICAL CONNECTIONS IN A WET WELL OR A DRY WELL MUST MEET NATIONAL FIRE PREVENTION ASSOCIATION 70 NATIONAL ELECTRIC CODE EXPLOSION PREVENTION REQUIREMENTS, UNLESS CONTINUOUS VENTILATION IS PROVIDED.
- (A) A WET WELL MUST BE ENCLOSED BY WATERTIGHT AND GAS TIGHT WALLS. (B) A PENETRATION THROUGH A WALL OF A WET WELL MUST BE
- (C) A WET WELL MUST NOT CONTAIN EQUIPMENT REQUIRING REGULAR OR ROUTINE INSPECTION OR MAINTENANCE, UNLESS INSPECTION AND MAINTENANCE CAN BE DONE WITHOUT STAFF ENTERING
- THE WET WELL. (D) A GRAVITY PIPE DISCHARGING TO A WET WELL MUST BE LOCATED SO THAT THE INVERT ELEVATION IS ABOVE THE LIQUID LEVEL
- OF A PUMP'S "ON" SETTING. (E) GATE VALVES AND CHECK VALVES ARE PROHIBITED IN A WET
- (F) GATE VALVES AND CHECK VALVES MAY BE LOCATED IN A VALVE VAULT NEXT TO A WET WELL OR IN A DRY WELL. (G) PUMP CYCLE TIME, BASED ON PEAK FLOW, MUST EQUAL OR EXCEED THOSE IN THE FOLLOWING TABLE:

| PUMP HORSEPOWER | MINIMUM CYCLE TIMES (minutes) |
|-----------------|-------------------------------|
| <50 | 6 |
| 50-100 | 10 |
| > 100 | 15 |

H) AN EVALUATION OF MINIMUM WET WELL VOLUMES REQUIRES THE FOLLOWING REQUIRES THE FOLLOWING FORMULA

- V = ACTIVE VOLUME (CUBIC FEET) Q = PUMP CAPACITY (GALLONS PER MINUTE) T = CYCLE TIME (MINUTES)
- 7.48 = CONVERSION FACTOR (GALLONS/CUBIC FOOT) 10. WET WELL SLOPES.
- (A) A WET WELL FLOOR MUST HAVE A SMOOTH FINISH AND MINIMUM SLOPE OF 10% TO A PUMP INTAKE. (B) A WET WELL DESIGN MUST PREVENT DEPOSITION OF SOLIDS UNDER NORMAL OPERATING CONDITIONS. (C) A LIFT STATION WITH GREATER THAN 5.0 MILLION GALLONS

PER DAY FIRM PUMPING CAPACITY MUST HAVE ANTI-VORTEX BAFFLING.

11. DRY WELL ACCESS.

- (B) A STAIRWAY IN A DRY WELL MUST USE NON-SLIP STEPS AND CONFORM TO OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REGULATIONS WITH RESPECT TO RISE AND RUN. (C) A LADDER IN A DRY WELL MUST MADE OF NON-CONDUCTIVE MATERIAL AND RATED FOR THE LOAD NECESSARY FOR STAFF AND EQUIPMENT TO DESCEND AND ASCEND.
- 12. VENTILATION SHALL BE PROVIDED FOR LIFT STATIONS, INCLUDING BOTH WET AND DRY WELLS.
- 13. HOISTING EQUIPMENT. A LIFT STATION MUST HAVE PERMANENT HOISTING EQUIPMENT OR BE ACCESSIBLE TO PORTABLE HOISTING EQUIPMENT FOR REMOVAL OF PUMPS, MOTORS, VALVES, PIPES, AND OTHER SIMILAR EQUIPMENT.
- 14. A FLOOR DRAIN FROM A VALVE VAULT TO A WET WELL MUST PREVENT GAS FROM ENTERING A VALVE VAULT BY INCLUDING FLAP VALVES, "P" TRAPS, SUBMERGED OUTLETS, OR A COMBINATION OF THESE DEVICES.
- (A) GENERAL REQUIREMENTS. A RAW WASTEWATER PUMP, WITH THE EXCEPTION OF A GRINDER PUMP, MUST: (1) BE DESIGNED TO PREVENT CLOGGING;
- BE CAPABLE OF PASSING A SPHERE OF 2.5 INCHES IN DIAMETER OR GREATER: AND (3) HAVE GREATER THAN 3.0 INCH DIAMETER SUCTION AND DISCHARGE ÓPENINGS.
- (B) SUBMERSIBLE AND NON-SUBMERSIBLE PUMPS. (1) A NON-SUBMERSIBLE PUMP MUST HAVE INSPECTION AND CLEANOUT PLATES ON BOTH THE SUCTION AND DISCHARGE SIDES OF EACH PUMPING UNIT THAT FACILITATE LOCATING AND REMOVING BLOCKAGE-CAUSING MATERIALS, UNLESS THE PUMP DESIGN
- ACCOMMODATES EASY REMOVAL OF THE ROTATION ELEMENTS. (2) A PUMP SUPPORT MUST PREVENT MOVEMENT AND VIBRATION DURING OPERATION. (3) A SUBMERSIBLE PUMP MUST USE A RAIL-TYPE PUMP SUPPORT SYSTEM WITH MANUFACTURER-APPROVED MECHANISMS

DESIGNED TO ALLOW PERSONNEL TO REMOVE AND REPLACE ANY

- SINGLE PUMP WITHOUT ENTERING OR DEWATERING THE WET WELL (4) SUBMERSIBLE PUMP RAILS AND LIFTING CHAINS MUST BE CONSTRUCTED OF A MATERIAL THAT PERFORMS TO AT LEAST THE STANDARD OF SERIES 300 STAINLESS STEEL. (C) LIFT STATION PUMPING CAPACITY. THE FIRM PUMPING
- CAPACITY OF A LIFT STATION MUST HANDLE THE EXPECTED PEAK (D) PUMP HEAD CALCULATIONS. (1) AN OWNER SHALL SELECT A PUMP BASED UPON ANALYSIS OF THE SYSTEM HEAD AND PUMP CAPACITY CURVES THAT
- DETERMINE THE PUMPING CAPACITIES ALONE AND WITH OTHER PUMPS AS THE TOTAL DYNAMIC-HEAD INCREASES DUE TO ADDITIONAL FLOWS PUMPED THROUGH A FORCE MAIN. (2) THE PIPE HEAD LOSS CALCULATIONS, USING THE HYDRAULIC INSTITUTE STANDARDS, PERTAINING TO HEAD LOSSES
- THROUGH PIPES, VALVES, AND FITTINGS, MUST BE INCLUDED (3) THE SELECTED FRICTION COEFFICIENT (HAZEN-WILLIAMS 'C" VALUE) USED IN FRICTION HEAD LOSS CALCULATIONS MUST BE
- BASED ON THE PIPE MATERIAL SELECTED. (4) FOR A LIFT STATION WITH MORE THAN TWO PUMPS, A FORCE MAIN IN EXCESS OF ONE-HALF MILE, OR FIRM PUMPING CAPACITY OF 100 GALLONS PER MINUTE OR GREATER, SYSTEM CURVES MUST BE PROVIDED FOR BOTH THE NORMAL AND PEAK OPERATING CONDITIONS AT C VALUES FOR PROPOSED AND EXISTING
- (E) FLOW CONTROL. (1) A LIFT STATION OR A TRANSFER PUMPING STATION LOCATED AT OR DISCHARGING DIRECTLY TO A WASTEWATER TREATMENT SYSTEM MUST HAVE A PEAK PUMP CAPACITY EQUAL TO OR LESS THAN THE PEAK DESIGN FLOW, UNLESS EQUALIZATION IS PROVIDED.
- (2) A WASTEWATER TREATMENT SYSTEM WITH A PEAK FLOW THAT IS CREATER THAN 300,000 GALLON PER DAY MUST USE THREE OR MORE PUMPS, UNLESS DUPLEX, AUTOMATICALLY CONTROLLED, VARIABLE CAPACITY PUMPS ARE PROVIDED.
- (F) SELF-PRIMING PUMPS. (1) A SELF-PRIMING PUMP MUST BE CAPABLE OF PRIMING WITHOUT RELIANCE UPON A SEPARATE PRIMING SYSTEM, AN INTERNAL FLAP VALVE, OR ANY EXTERNAL MEANS FOR PRIMING. (2) A SELF-PRIMING PUMP MUST USE A SUCTION PIPE VELOCITY AT LEAST 3.0 FEET PER SECOND BUT NOT MORE THAN 7.0 FEET PER SECOND, AND MUST INCORPORATE ITS OWN
- SUCTION PIPE. (3) A SELF-PRIMING PUMP MUST VENT AIR BACK INTO THE WET WELL DURING PRIMING. (G) VACUUM-PRIMING PUMPS.
- (1) A VACUUM-PRIMED PUMP MUST BE CAPABLE OF PRIMING BY USING A SEPARATE POSITIVE PRIMING SYSTEM WITH A DEDICATED VACUUM PUMP FOR EACH MAIN

WASTEWATER PUMP.

- (2) A VACUUM-PRIMING PUMP MUST USE A SUCTION PIPE VELOCITY AT LEAST 3.0 FEET PER SECOND BUT LESS THAN 7.0 FEET PER SECOND AND MUST HAVE ITS OWN SUCTION PIPE. (H) VERTICAL POSITIONING OF PUMPS. A RAW WASTEWATER PUMP MUST HAVE POSITIVE STATIC SUCTION HEAD DURING NORMAL ON-OFF CYCLING. EXCEPT A SUBMERSIBLE PUMP WITH "NO SUCTION" PIPES, A VACUUM-PRIMED PUMP, OR A SELF-PRIMING UNIT CAPABLE OF SATISFACTORY OPERATION UNDER ANY NEGATIVE SUCTION
- HEAD ANTICIPATED FOR THE LIFT STATION. (I) INDIVIDUAL GRINDER PUMPS. A GRINDER PUMP SERVING ONLY ONE RESIDENTIAL OR COMMERCIAL STRUCTURE THAT IS PRIVATELY OWNED, MAINTAINED, AND OPERATED IS NOT SUBJECT TO THE RULES THIS CHAPTER.
- PUMP FOR LOW-FLOW LIFT STATION. A PUMP USED FOR A LIFT STATION WITH A PEAK FLOW OF LESS THAN 120 GALLONS PER MINUTE MUST BE SUBMERSIBLE AND INCLUDE A GRINDER.
- 16. PIPING. (A) HORIZONTAL PUMP SUCTIONS. (1) EACH PUMP MUST HAVE A SEPARATE SUCTION PIPE THAT USES AN ECCENTRIC REDUCER. (2) PIPES IN A WET WELL MUST HAVE A TURNDOWN TYPE FLARED INTAKE.
- (1) THE DISCHARGE SIDE OF EACH PUMP FOLLOWED BY A FULL-CLOSING ISOLATION VALVE MUST ALSO HAVE A CHECK VALVE. (A) A CHECK VALVE MUST BE A SWING TYPE VALVE WITH AN EXTERNAL LEVER.
- (B) A VALVE MUST INCLUDE A POSITION INDICATOR TO SHOW ITS OPEN AND CLOSED POSITIONS, UNLESS A FULL-CLOSING VALVE IS A RISING-STEM GATE VALVE. (2) A GRINDER PUMP INSTALLATION MAY USE A
- RUBBER-BALL CHECK VALVE OR A SWING-TYPE CHECK VALVE. (3) A BUTTERFLY VALVE, TILTING-DISC CHECK VALVE, OR ANY OTHER VALVE USING A TILTING-DISC IN A FLOW PIPE IS PROHIBITED.
- (1) A LIFT STATION PIPE MUST HAVE FLANGED OR FLEXIBLE CONNECTIONS TO ALLOW FOR REMOVAL OF PUMPS AND VALVES WITHOUT INTERRUPTION OF THE LIFT STATION OPERATIONS. (2) WALL PENETRATIONS MUST ALLOW FOR PIPE FLEXURE WHILE EXCLUDING EXFILTRATION OR INFILTRATION. (3) PIPE SUCTION VELOCITIES MUST BE AT LEAST 3.0 FEET PER SÈCOND BUT NOT MORE THAN 7.0 FEET PER SECOND.
- 17. EMERGENCY PROVISIONS FOR LIFT STATIONS. (A) A COLLECTION SYSTEM LIFT STATION MUST BE EQUIPPED WITH A TESTED QUICK-CONNECT MECHANISM OR A TRANSFER SWITCH PROPERLY SIZED TO CONNECT TO A PORTABLE GENERATOR, IF NOT EQUIPPED WITH AN ONSITE GENERATOR.
- (B) LIFT STATIONS MUST INCLUDE AN AUDIOVISUAL ALARM SYSTEM AND THE SYSTEM MUST TRANSMIT ALL ALARM CONDITIONS THROUGH USE OF AN AUTO-DIALER SYSTEM, SUPERVISORY CONTROL AND DATA ACQUISITION SYSTEM, OR TELEMETERING SYSTEM CONNECTED TO A CONTINUOUSLY MONITORED LOCATION.
- (C) AN ALARM SYSTEM MUST SELF-ACTIVATE FOR A POWER OUTAGE, PUMP FAILURE, OR A HIGH WET WELL WATER LEVEL. (D) A LIFT STATION CONSTRUCTED TO PUMP RAW WASTEWATER MUST HAVE SERVICE RELIABILITY BASED ON:

RETENTION CAPACITY. THE RETENTION CAPACITY IN A LIFT STATION'S WET WELL AND INCOMING GRAVITY PIPES MUST PREVENT DISCHARGES OF UNTREATED WASTEWATER AT THE LIFT STATION OR ANY POINT UPSTREAM FOR A PERIOD OF TIME EQUAL TO THE LONGEST ELECTRICAL OUTAGE RECORDED DURING THE PAST 24 MONTHS, BUT NOT LESS THAN 20 MINUTES.

(B) FOR CALCULATION PURPOSES, THE OUTAGE PERIOD BEGINS WHEN A LIFT STATION PUMP FINISHED ITS LAST NORMAL CYCLE, EXCLUDING A STANDBY PUMP. (2) ON-SITE GENERATORS. A LIFT STATION MAY BE PROVIDED EMERGENCY POWER BY ON-SITE, AUTOMATIC ELECTRICAL GENERATORS SIZED TO OPERATE THE LIFT STATION AT ITS FIRM PUMPING CAPACITY OR AT THE AVERAGE DAILY FLOW, IF THE PEAK FLOW CAN BE STORED IN THE COLLECTION SYSTEM.

(3) PORTABLE GENERATORS AND PUMPS.

A) A LIFT STATION MAY USE PORTABLE GENERATORS AND PUMPS TO GUARANTEE SERVICE IF THE REPORT INCLUDES: (I) THE STORAGE LOCATION OF EACH GENERATOR (II) THE AMOUNT OF TIME THAT WILL BE NEEDED TO TRANSPORT EACH GENERATOR OR PUMP TO A LIFT STATION; (III) THE NUMBER OF LIFT STATIONS FOR WHICH EACH GENERATOR OR PUMP IS DEDICATED AS A BACKUP: AND (IV) THE TYPE OF ROUTINE MAINTENANCE AND UPKEEP PLANNED FOR EACH PORTABLE GENERATOR AND PUMP TO ENSURE THAT THEY WILL BE OPERATIONAL WHEN NEEDED. (B) AN OPERATOR THAT IS KNOWLEDGEABLE IN OPERATION OF THE PORTABLE GENERATORS AND PUMPS SHALL BE ON CALL 24

HOURS PER DAY EVERY DAY. (C) THE SIZE OF A PORTABLE GENERATOR MUST HANDLE THE FIRM PUMPING CAPACITY OF THE LIFT STATION. (E) SPILL CONTAINMENT STRUCTURES. (1) THE USE OF A SPILL CONTAINMENT STRUCTURE AS A SOLE MEANS OF PROVIDING SERVICE RELIABILITY IS PROHIBITED.

(2) A LIFT STATION MAY USE A SPILL CONTAINMENT STRUCTURE IN ADDITION TO ONE OF THE SERVICE RELIABILITY OPTIONS DETAILED IN THIS IN SUBSECTION (A) OF THIS SECTION. (3) THE REPORT MUST INCLUDE A DETAILED MANAGEMENT PLAN FOR CLEANING AND MAINTAINING EACH SPILL CONTAINMENT STRUCTURE.

(4) A SPILL CONTAINMENT STRUCTURE MUST HAVE A LOCKED GATE AND BE SURROUNDED AN INTRUDER RESISTANT FENCE THAT IS 6.0 FEET HIGH CHAIN LINK, MASONRY, OR BOARD FENCE WITH AT LEAST THREE STRANDS OF BARBED WIRE OR 8.0 FEET HIGH CHAIN LINK, MASONRY, OR BOARD FENCE WITH AT LEAST ONE STRAND OF BARBED WIRE. (F) A LIFT STATION MUST BE FULLY ACCESSIBLE DURING A

25-YEAR 24-HOUR RAINFALL EVENT. LIFT STATION SYSTEM CONTROLS MUST PREVENT OVER-PUMPING UPON RESUMPTION OF NORMAL POWER AFTER A POWER FAILURE. BACKUP OR STANDBY UNITS MUST BE ELECTRICALLY INTERLOCKED TO PREVENT OPERATION AT THE SAME TIME THAT OTHER LIFT STATIONS PUMPS ARE OPERATING ONLY ON THE RESUMPTION OF NORMAL POWER AFTER A POWER FAILURE.

THESE LIFT STATION AND FORCE MAINS CONSTRUCTION NOTES MUST BE INCLUDED ON THE CONSTRUCTION PLANS PROVIDED TO THE CONTRACTOR AND ALL SUBCONTRACTORS.

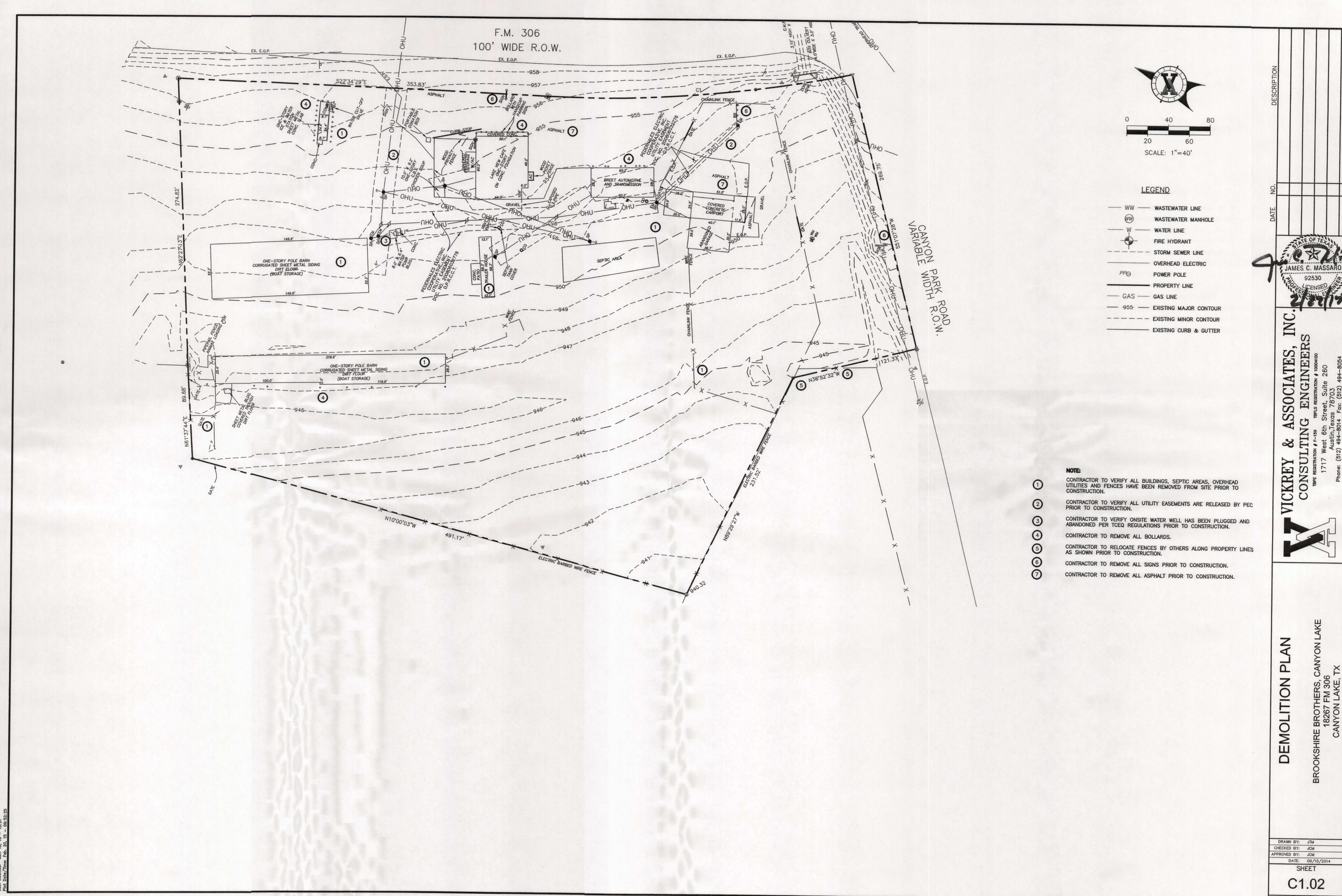
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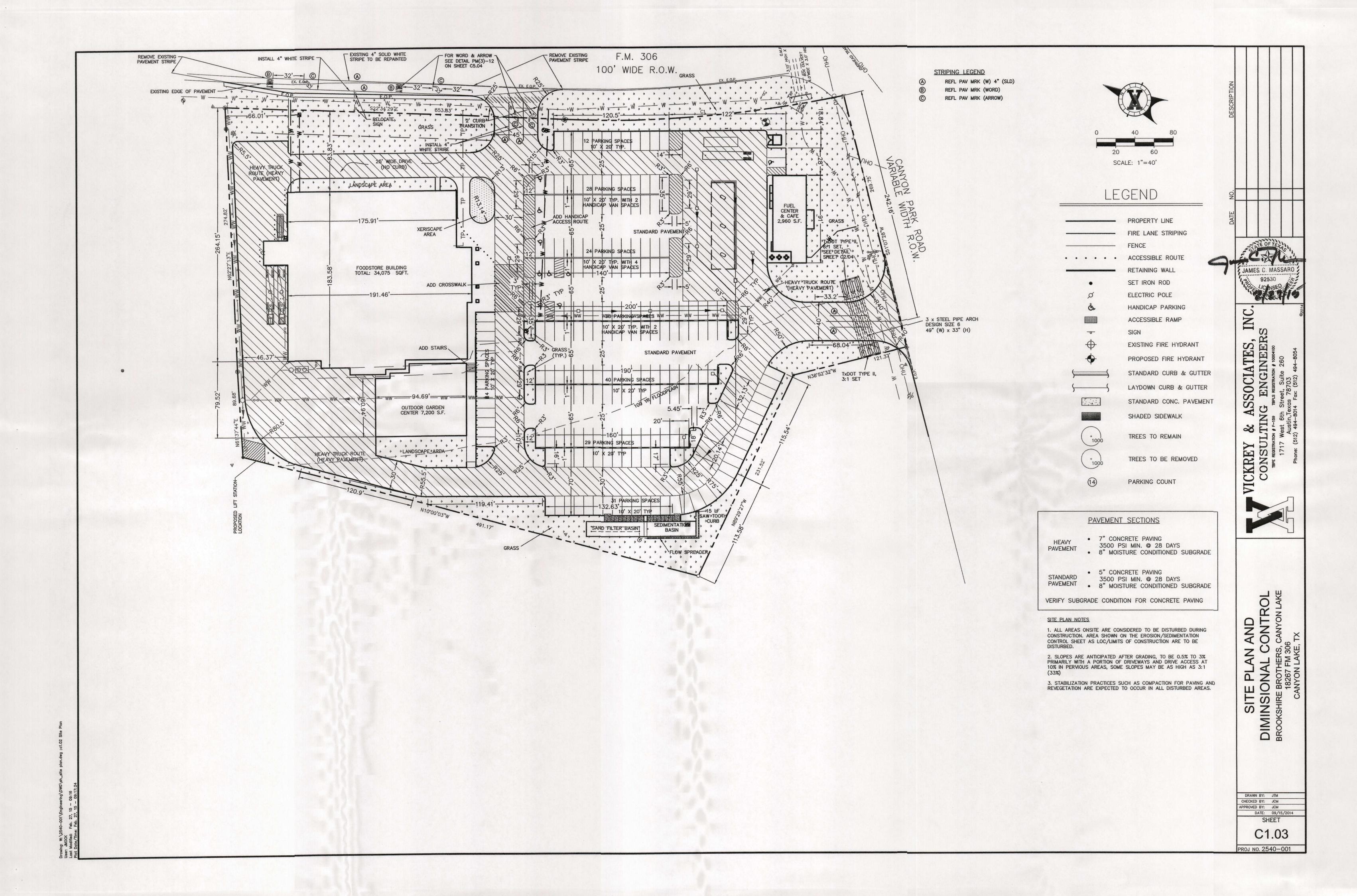
(A) AN UNDERGROUND DRY WELL MUST BE ACCESSIBLE.

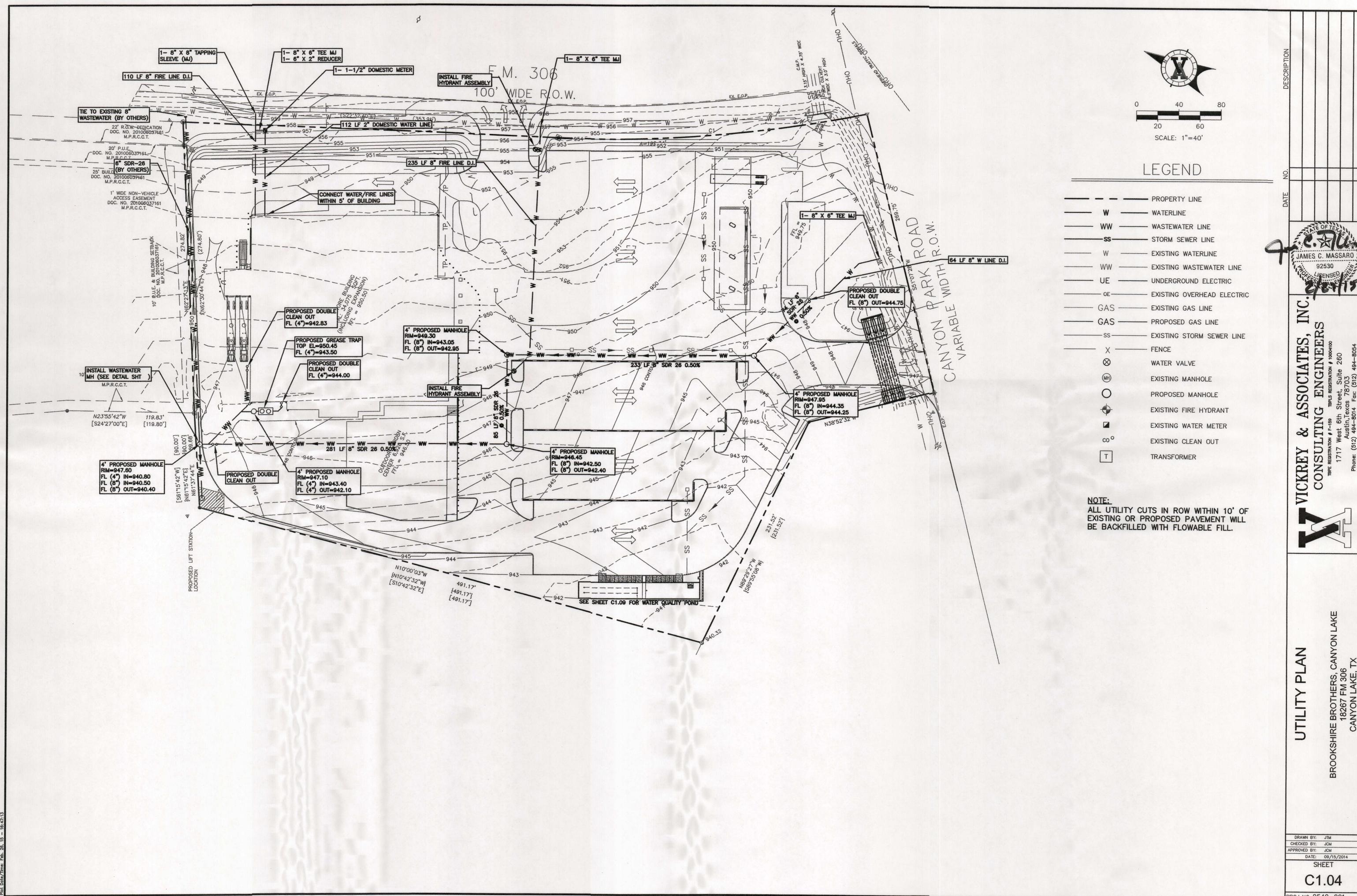


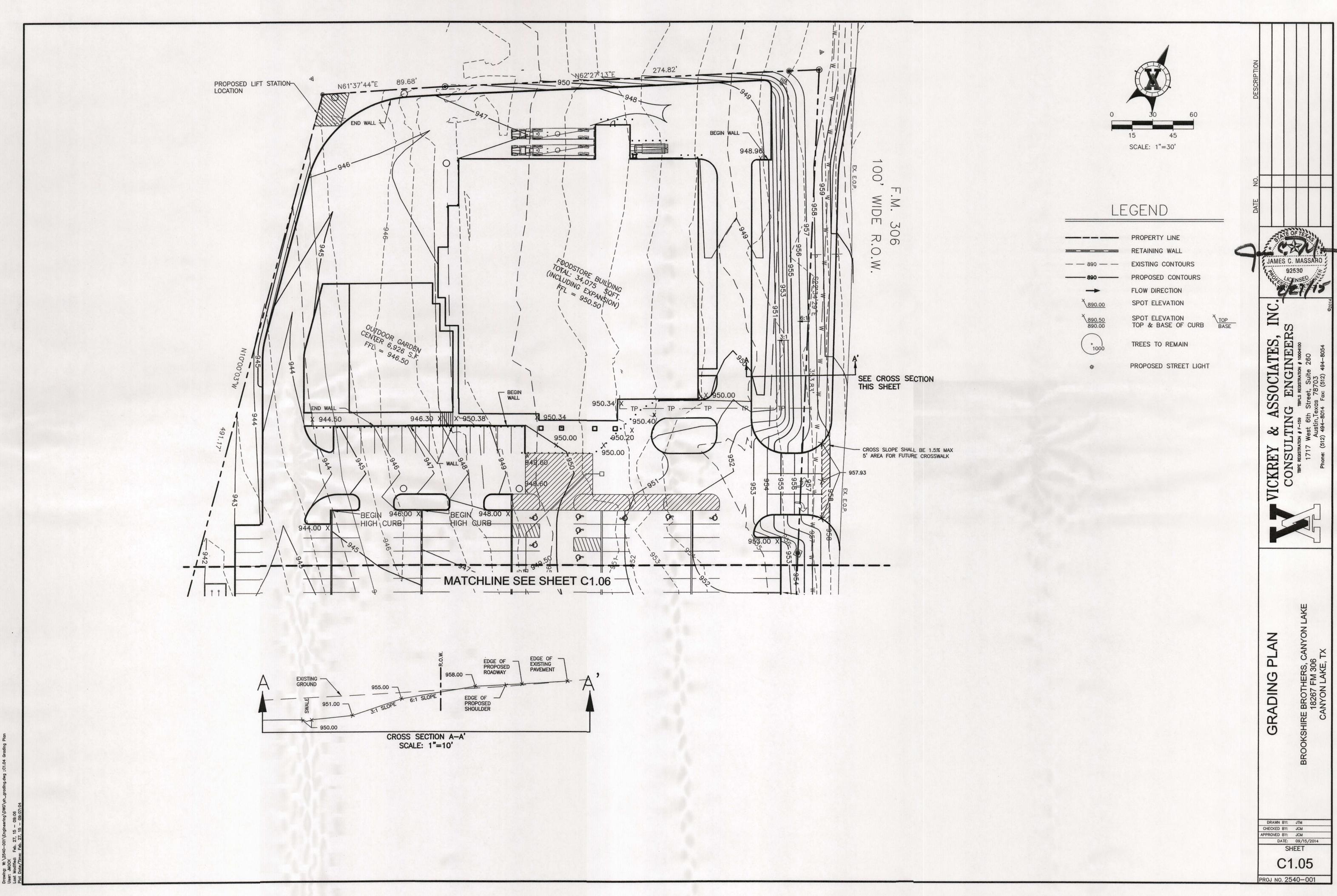
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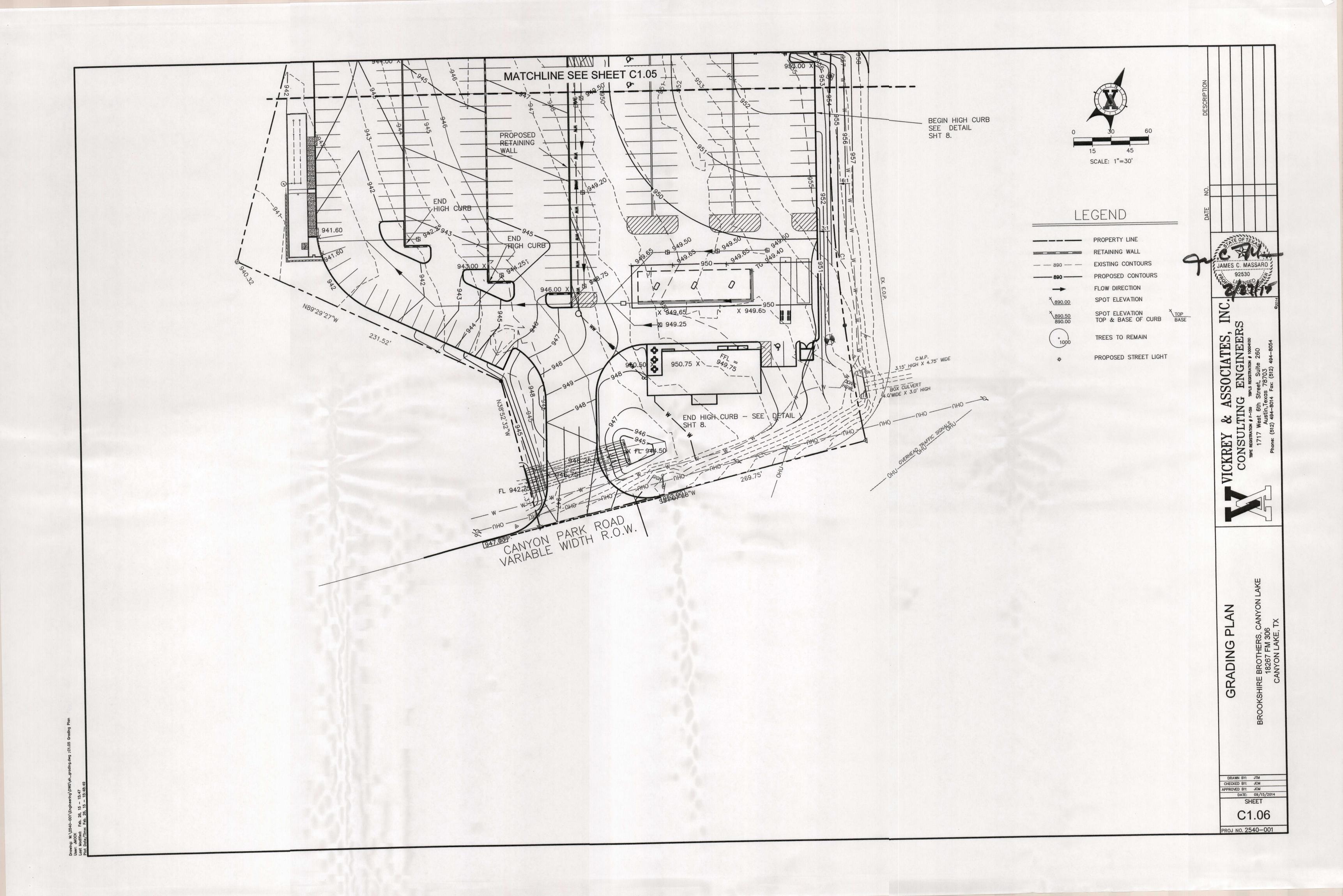
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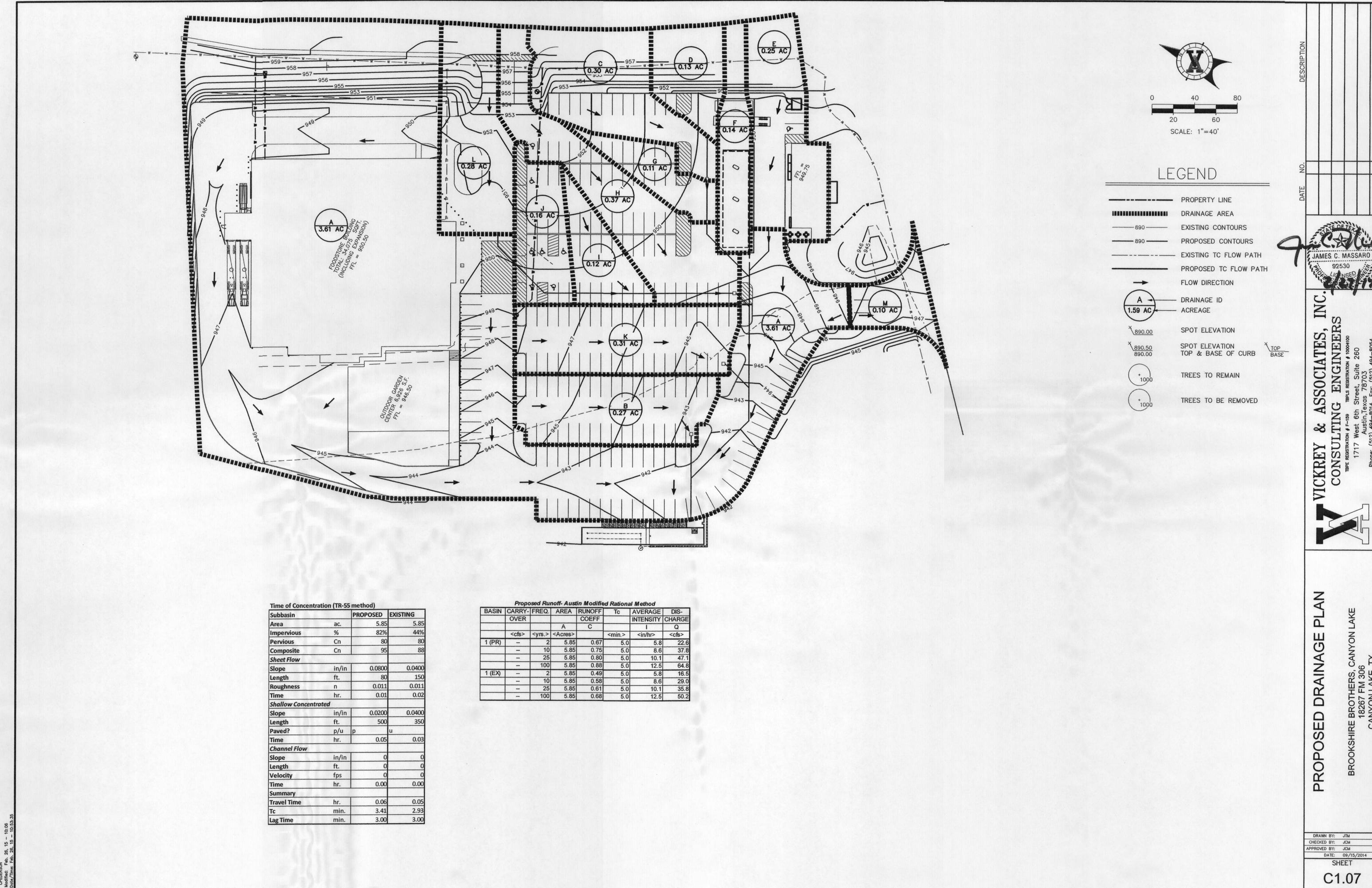
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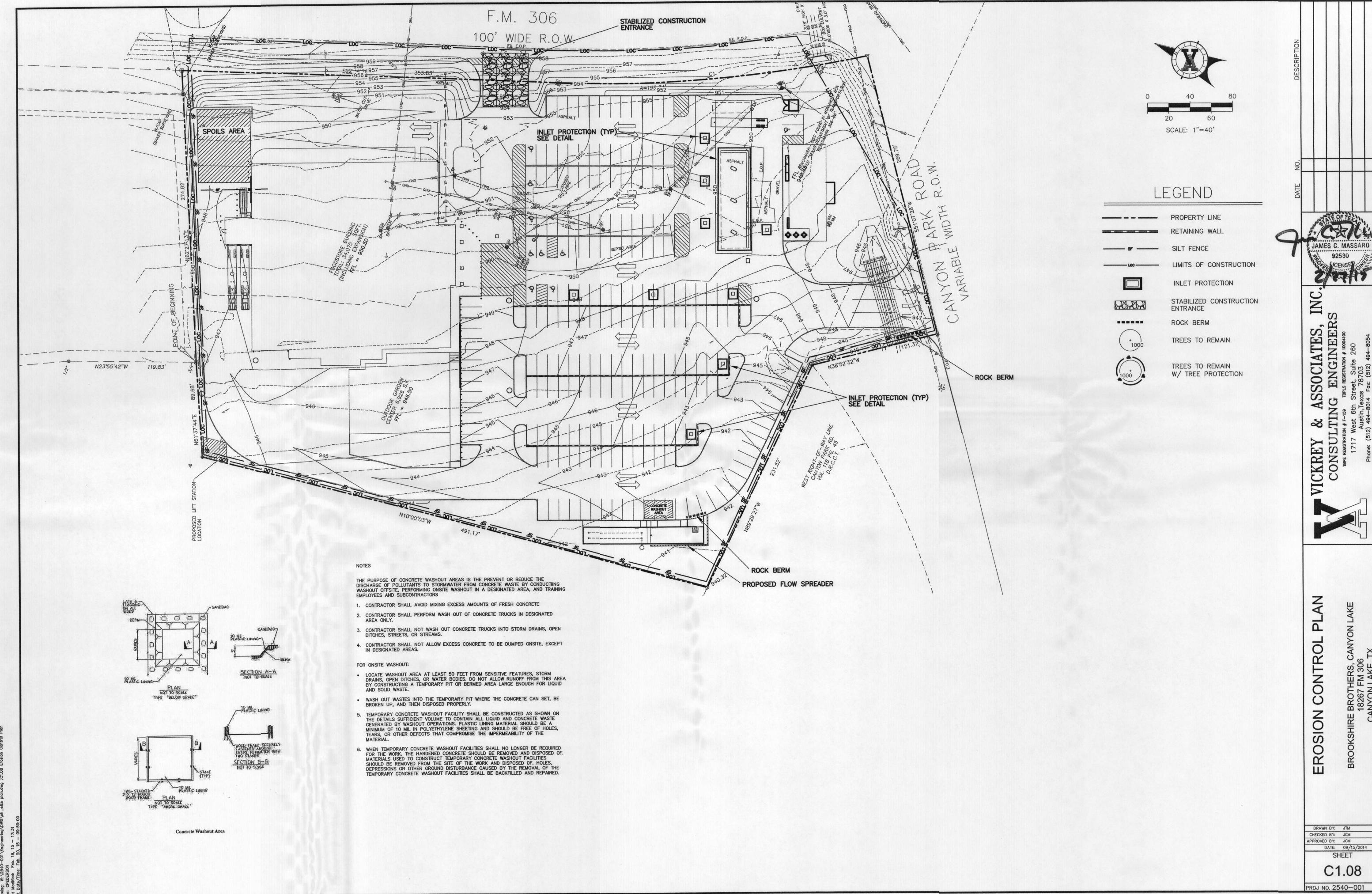




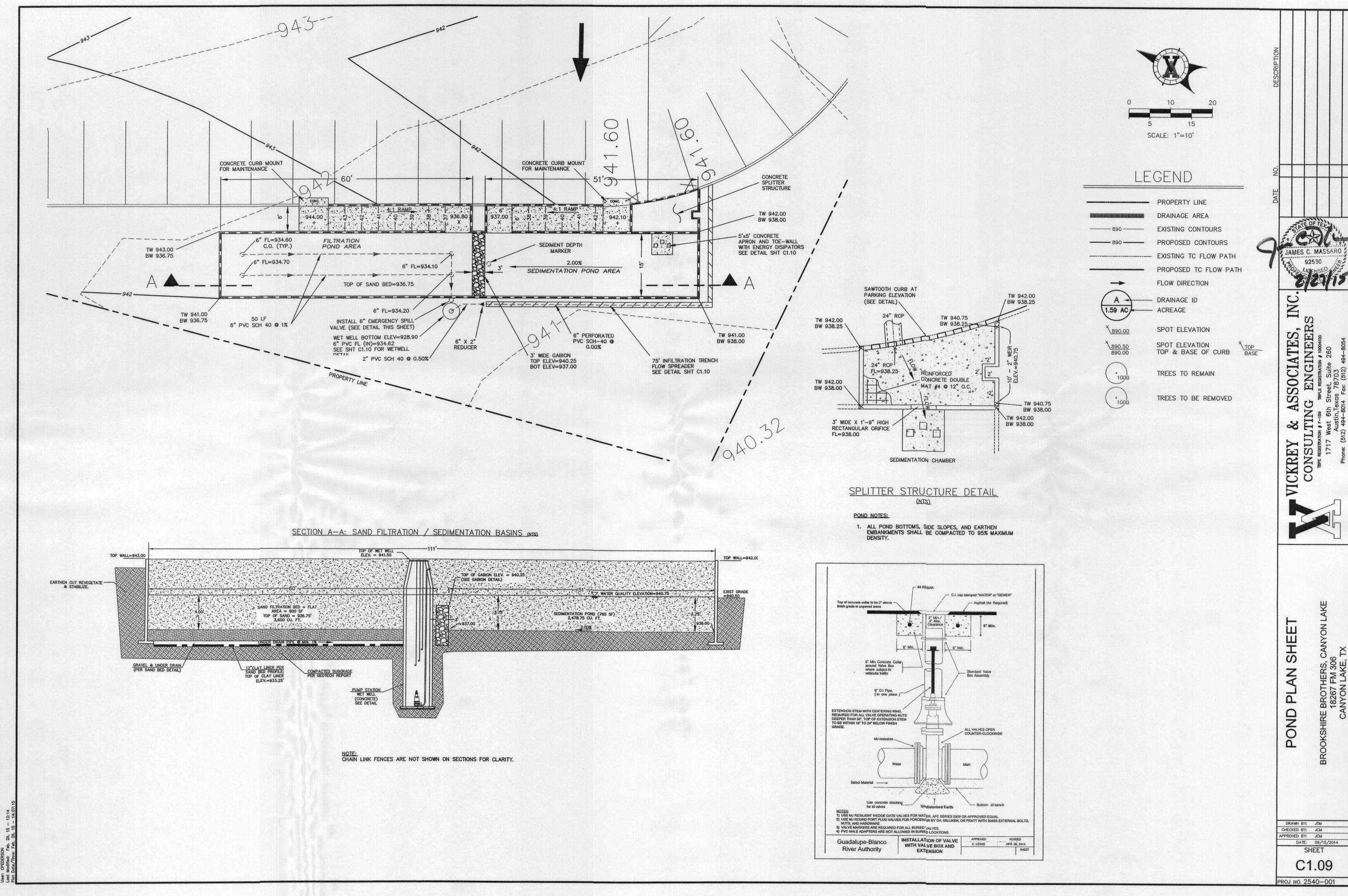


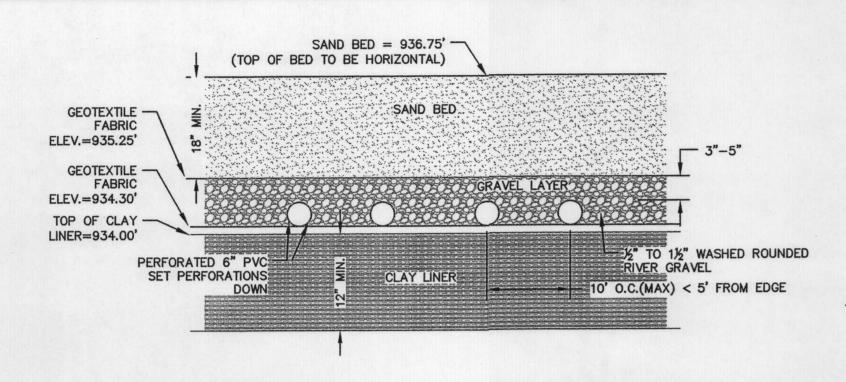






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SAND BED PROFILE (FLAT DESIGN)

The top layer shall be (18) inches of 0.02-0.04 inch diameter sand which corresponds with ASTM C-33 concrete sand (smaller sand size is not acceptable). Laterals shall be placed in trenches with a covering of one-half (0.5) to one and one-half (1.5) inch diameter washed, rounded river gravel which provides three (3) inches to five (5) inches of cover over the top of the underdrain lateral pipes and geotextile fabric. The geotextile fabric is needed to prevent the filter media from infiltrating into the lateral piping. The geotextile fabric specifications are listed in the chart below.

* PUMP RATING:

20 GPM @ 12.10' STATIC HEAD

A TOTAL OF 50' TDH

10 MIN. DRAW DOWN TIME= 61 HRS, 45 MIN.

SHUT OFF SWITCH HAS BEEN ACTIVATED.

1. USE THROTTLING VALVE TO RAISE HEAD TO

2. AN ALARM SYSTEM SHOULD BE PROVIDED CONSISTING OF A RED LIGHT LOCATED OF AT HEIGHT OF AT LEAST 5 FEET ABOVE GROUND LEVEL AT THE WET WELL. THE ALARM SHOULD ACTIVATE WHEN: (1) THE HIGH WATER LEVEL HAS BEEN MAINTAINED IN EXCESS OF 72 HOURS, (2) THE WATER LEVEL IS BELOW THE SHUTOFF POINT AND THE PUMP HAS NOT TURNED OFF, OR (3) THE HIGH/LOW-PRESSURE PUMP

3. THE ALARM SHALL BE VANDAL AND WEATHER RESISTANT. 4. A SIGN SHALL BE PLACED AT THE WET WELL CLEARLY

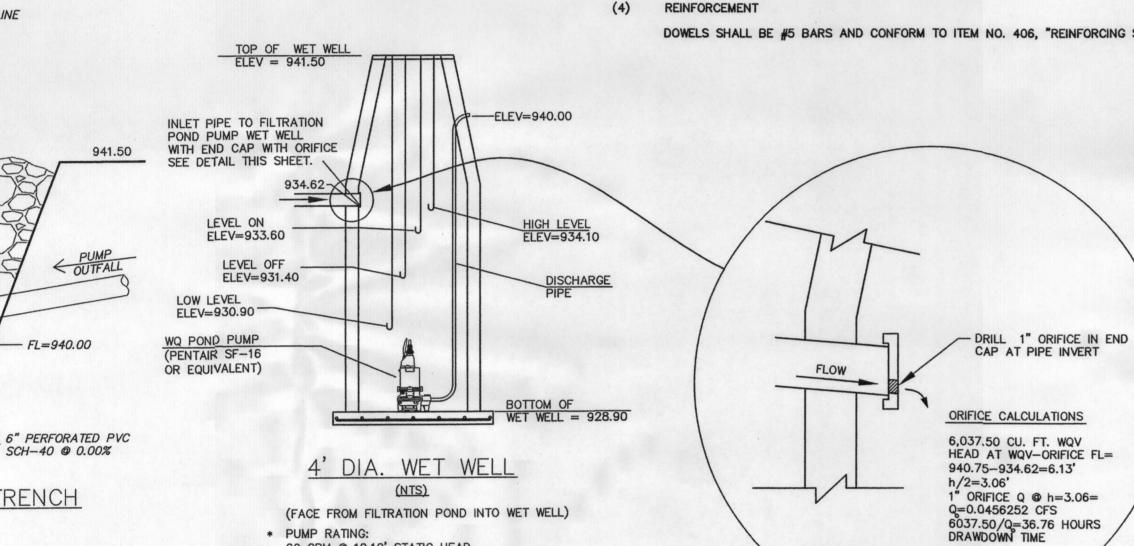
DISPLAYING THE NAME AND PHONE NUMBER OF A RESPONSIBLE

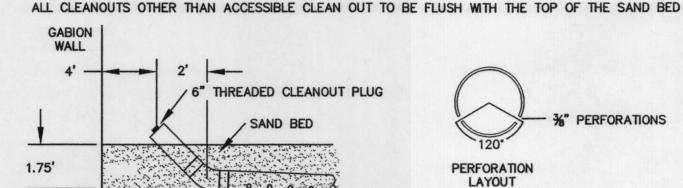
PARTY THAT MAY BE CONTACTED IF THE ALARM IS ACTIVATED.

| Property | Test method | ASTM Requirements |
|---|-------------|---|
| Fabric Weight | D 3776 | ≥ 3.0 ounces/square yard |
| Ultraviolet (UV) Radiation Stability | D 4355 | 70% strength retained min., After 500 hours in xenon arc device |
| Mullen Burst Strength | D 3786 | ≥ 120 pound per square inch |
| Water Flow Rate | D 4491 | ≥ 275 gallons/minute/square feet |

- PROPERTY LINE

INFILTRATION TRENCH





FILTRATION POND CLEANOUT DETAILS

0 0 0 0

6" PERFORATED PVC

LATERAL

594.1 DESCRIPTION

6" 45" BEND -

THIS ITEM SHALL CONSIST OF THE EXCAVATION, FURNISHING AND PLACING OF FILTER FABRIC, GABIONS OR WIRE CONTAINERS OF THE TYPE INDICATED TO THE LINES AND GRADES SPECIFIED AND PLACING STONES IN THE WIRE CONTAINERS.

594.2 MATERIALS

(1) STONE STONE FILL MATERIAL SHALL CONSIST OF HARD, DURABLE, CLEAN STONE OF THE SIZE INDICATED. 6 TO 8 INCHES IN SIZE OR AS APPROVED BY THE ENGINEER

WIRE CONTAINERS

FOR THE PURPOSE INTENDED.

WIRE MESH SHALL CONSIST OF PLASTIC COATED (PVC) GALVANIZED WIRE 0.120 INCH IN DIAMETER MINIMUM AND SHALL EQUAL OR EXCEED FEDERAL SPECIFICATION QQ-W-461g. CLASS 3 UNLESS OTHERWISE INDICATED. OPENINGS OF THE MESH SHALL NOT EXCEED APPROXIMATELY 4 INCHES IN THE LONGEST DIMENSION. THE WIRE MESH IS TO BE FABRICATED IN SUCH A MANNER AS TO BE NONRAVELING. TIE AND CONNECTING WIRE SHALL BE OF THE SAME TYPE AND SIZE AS THE BASKETS AND SHALL BE SUPPLIED IN SUFFICIENT QUANTITY FOR SECURELY FASTENING ALL EDGES OF THE GABION AND DIAFRAMS.

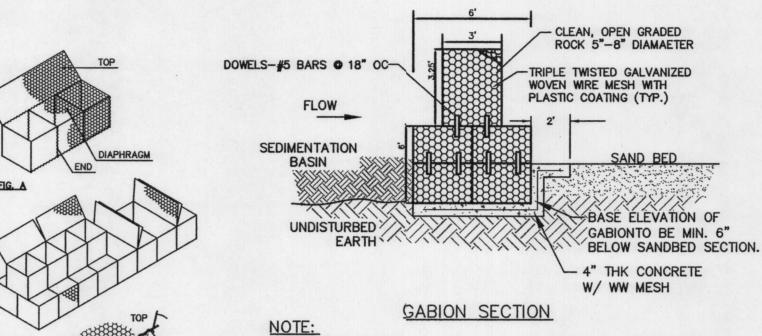
AND RESISTANT TO THE ACTION OF AIR AND WATER AND SUITABLE IN ALL RESPECTS

FILTER FABRIC

FILTER FABRIC SHALL BE NONBIODEGRADABLE, ULTRAVIOLET STABILIZED, INERT TO MOST SOIL CHEMICALS, UNAFFECTED BY MOISTURE, WHICH ALLOWS WATER TO PASS THROUGH WHILE RETAINING SOIL PARTICLES AND SHALL CONFORM TO ITEM NO. 620, "FILTER FABRIC".

(4) REINFORCEMENT

DOWELS SHALL BE #5 BARS AND CONFORM TO ITEM NO. 406, "REINFORCING STEEL"



3" LETTERS BASIN FLOOR SET IN CONC. SEDIMENTATION DEPTH MARKER

CONSTRUCT GABIONS PER C.O.A. SPECIFICATION 594-5

TYPICAL GABION UNITS

ASSOCIATES, G ENGINEERS

VICKREY

GABION NOTES

 Level the base where the gabions will be placed to a smooth finish and the right elevation.
 Each unit should be securely wired to the adjacent units along the top and the vertical edges prior to placing the 5" to 8" stone. To achieve better alignment and finish, the gabions can be stretched before filling. 3) Where permitted by the thickness of the structure, the gabions can be placed back to back and front to

front to facilitate the filling and closing of the lids. Fig. B.

4) During the filling operation connecting wires shall be inserted in the following manner:

a) Each cell of the 36" high gabion shall be filled to a depth of one third after which connecting wires are placed one in each direction with the ends looped around two meshes at each end. This operation shall be repeated when the gabion is two thirds full.

b) For thinner gabions, connecting wires are not necessary unless the 18" are used to build vertical structures and in this case two wires, one in each direction at 9" from the base, must be placed as above. After filling has been completed, the top is folded shut and wired to the ends, sides and diaphragms. (Fig.

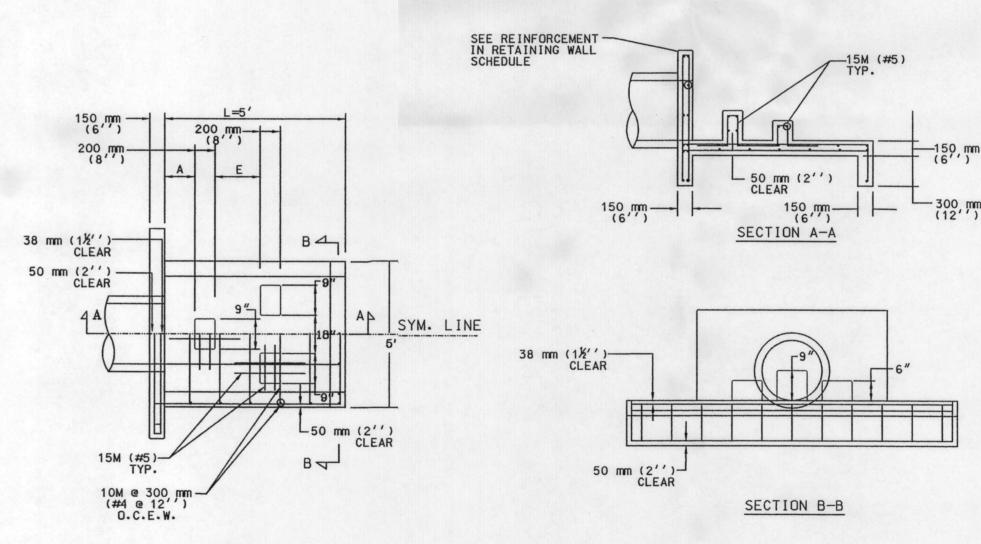
6) Empty gabions placed on top of a completed row must be wired to the filled gabions at front and back.

Open the bundle and unfold each unit.

GABION DETAIL

2) Lift the sides, the ends and diaphragms into vertical position, Fig. A.

3) Wire the four corners together and the edges of the diaphragms to the gabion sides, Fig. A.



NOTES: 1. ALL CONCRETE SHALL BE TYPE "C" AS PER SPEC. 403S, CONCRETE FOR

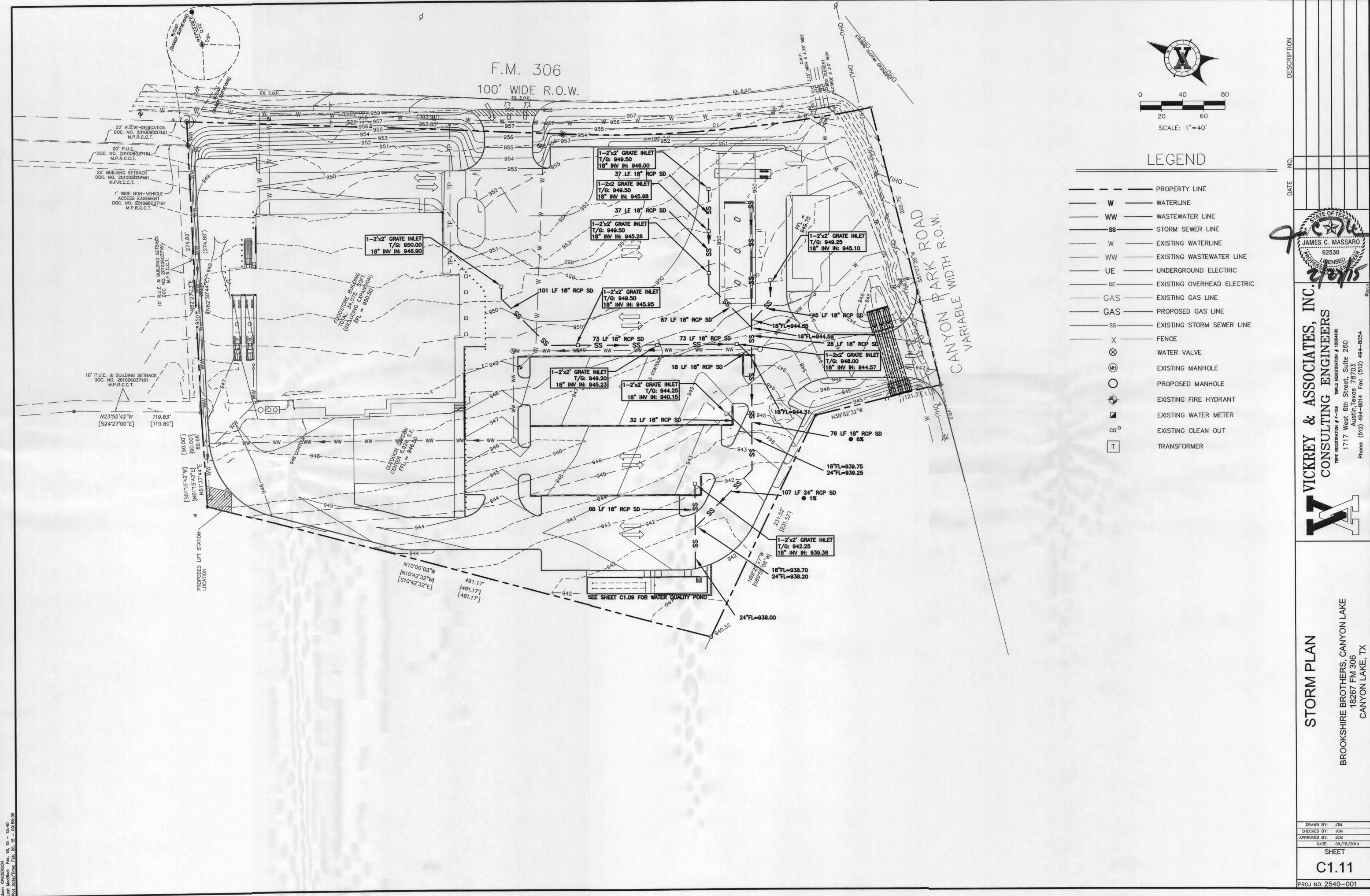
STURCTURES. 2. CHAMFER ALL EXTERNAL VISIBLE CORNERS.

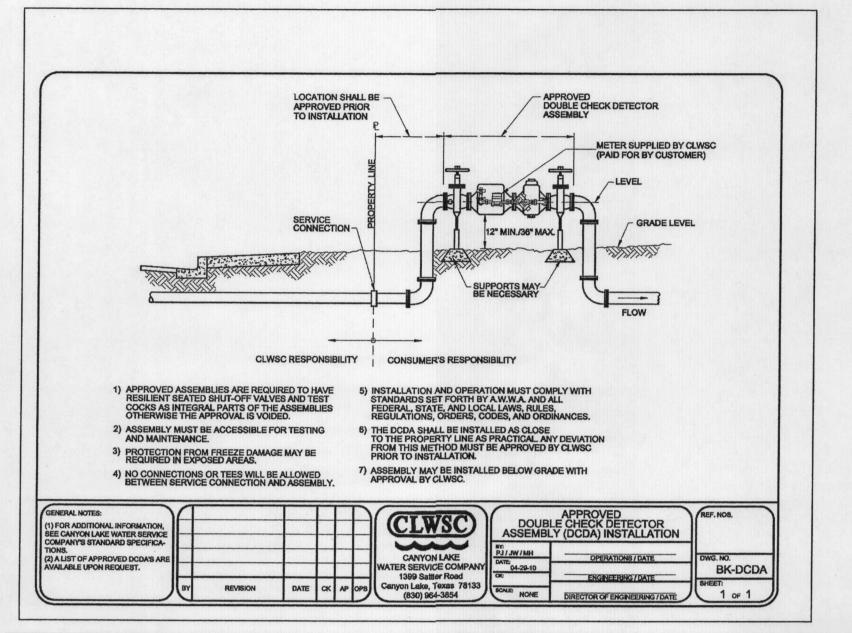
3. DISSIPATOR BLOCKS REQUIRED ON DISCHARGE HEADWALLS ONLY.

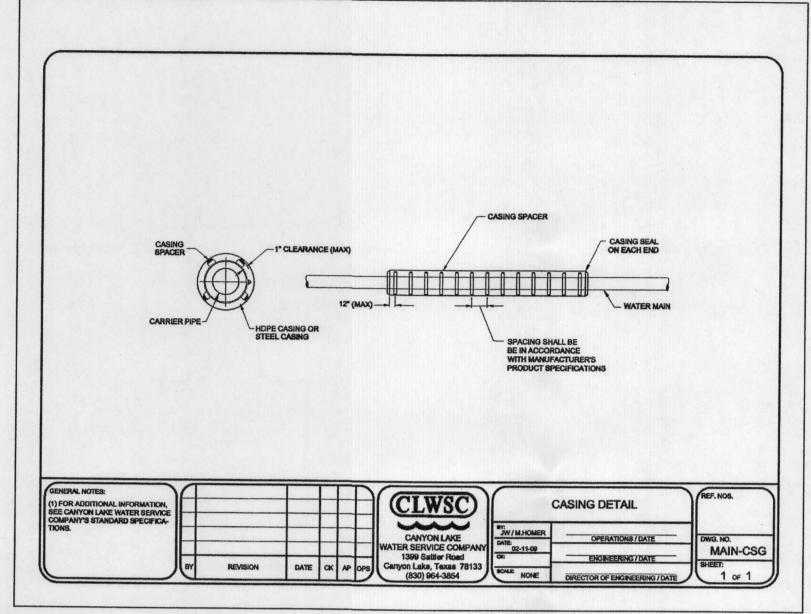
OUTLET HEADWALL AND ENERGY DISIPATORS (NTS)

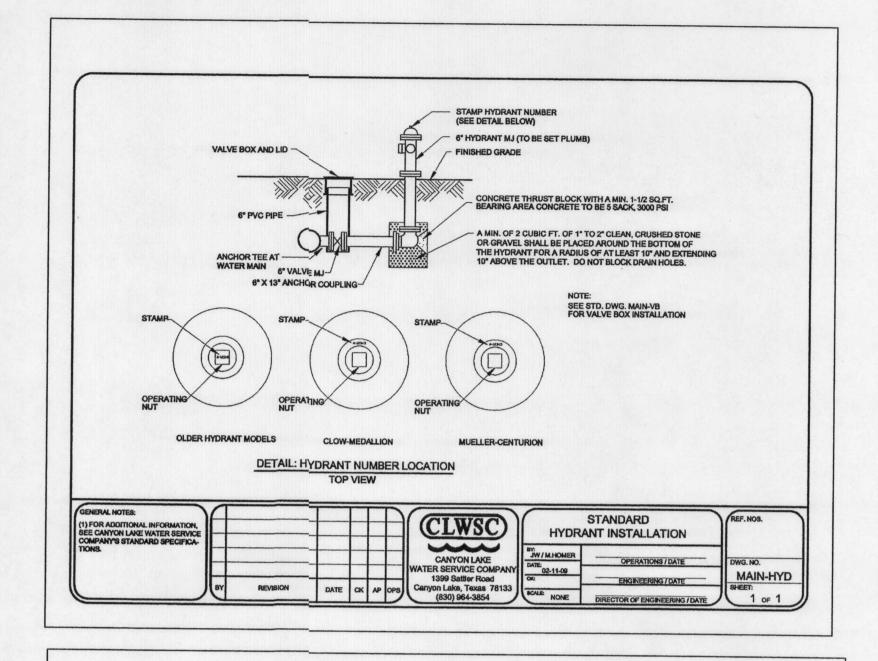
SECTION

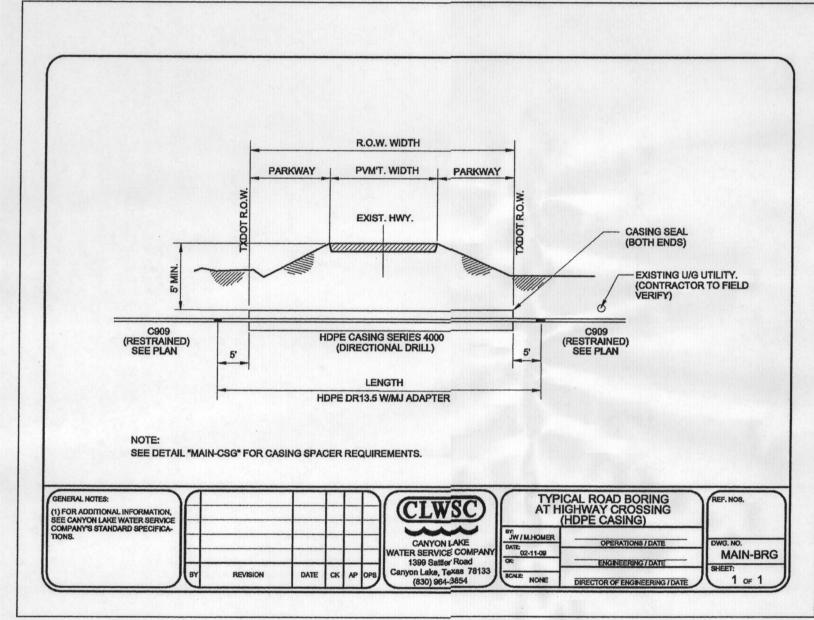
DRAWN BY: JTM CHECKED BY: JCM APPROVED BY: JCM DATE: 09/15/2014 SHEET C1.10

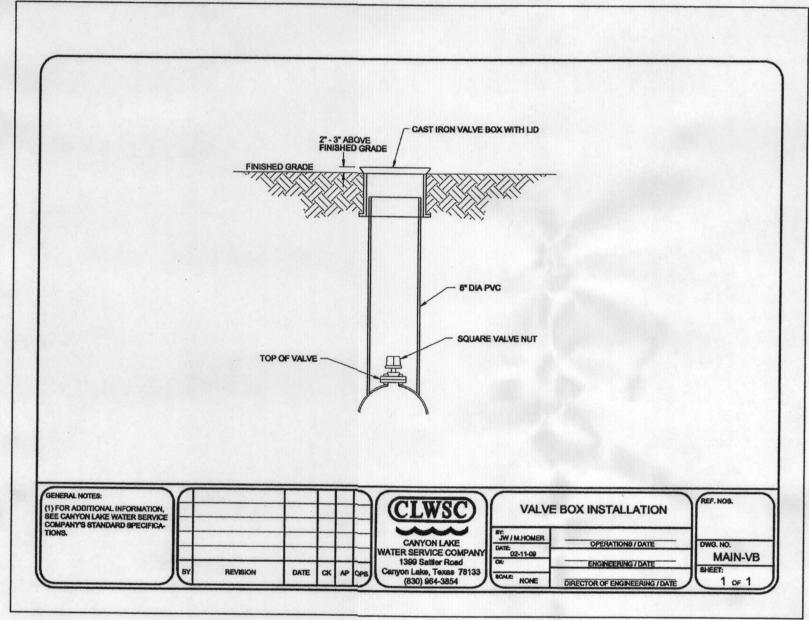


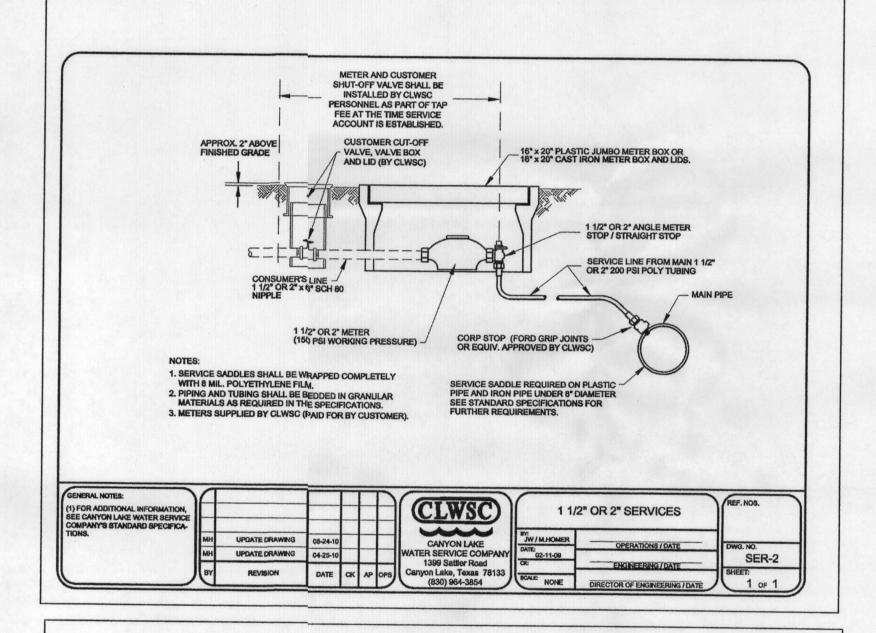


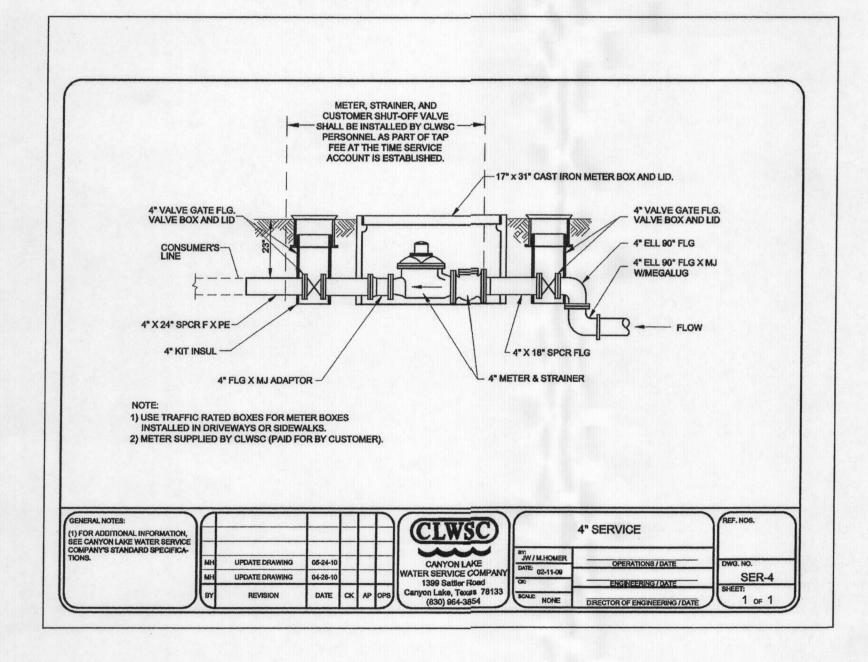


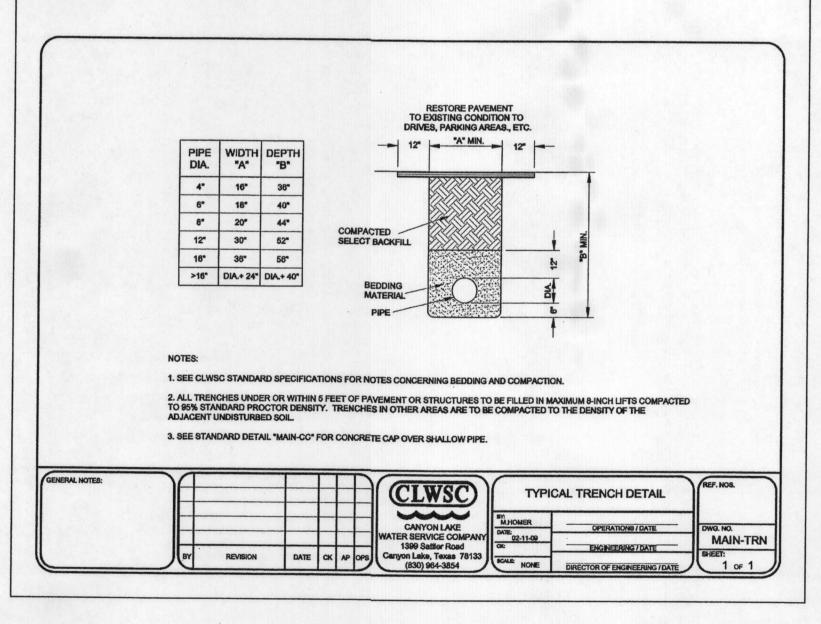


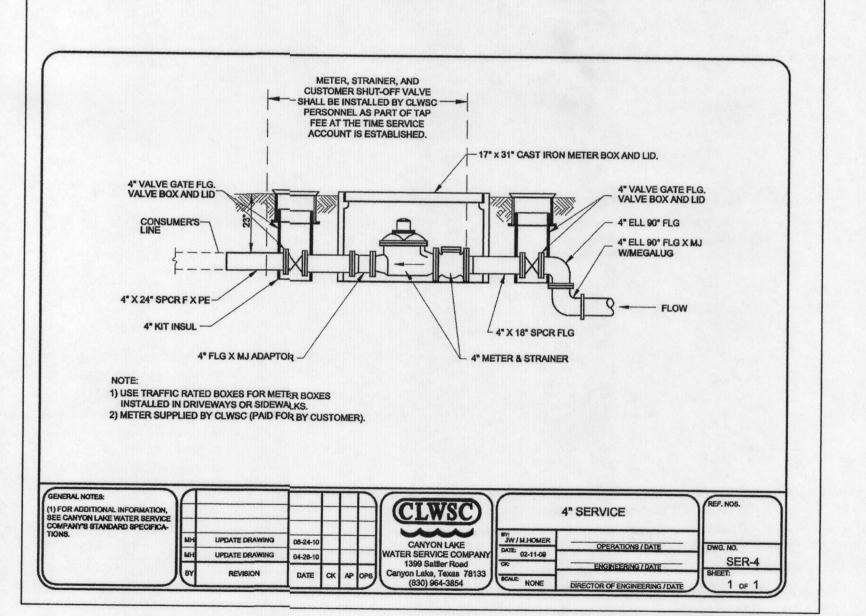


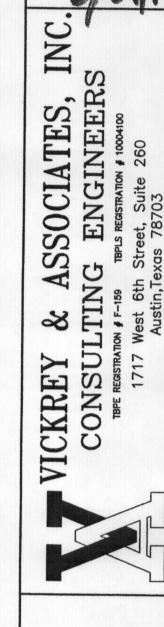








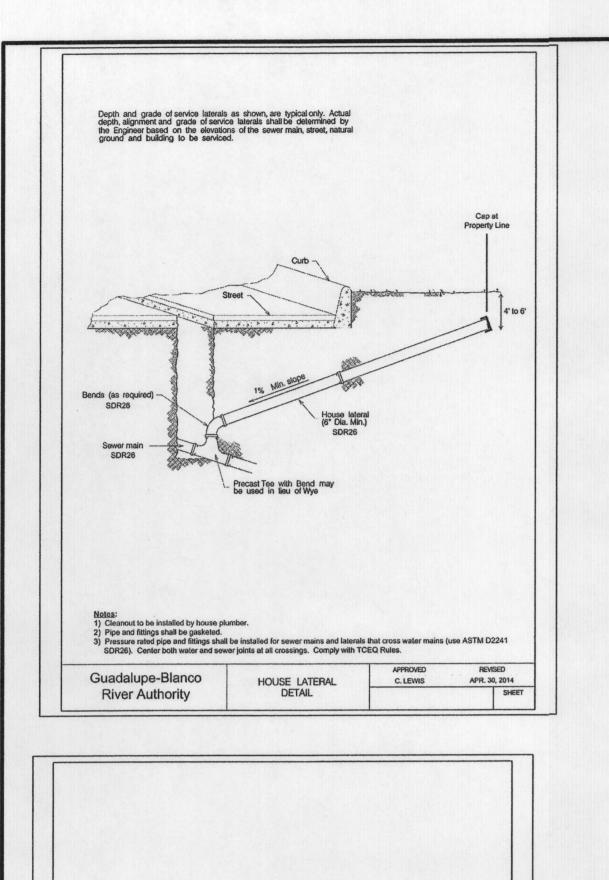




TAIL DE WATER

CA

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approved equal, fill with non-shrink grout.

Slope 1" per foot

1) A wastewater collection system pipe entering a manhole more than 24" above the

PRECAST DROP MANHOLE

2) Reference standard precast manhole detail for additional requirements.

manhole out invert must have a drop pipe (reference TCEQ, Chapter 217, Subchapter C).

APPROVED C. LEWIS

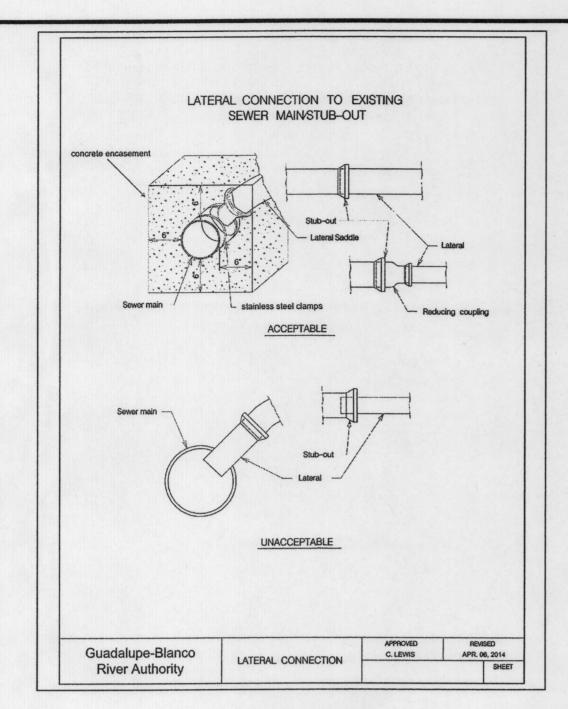
NON-SHRINK
GROUT INTERIOR AND
EXTERIOR JOINTS.

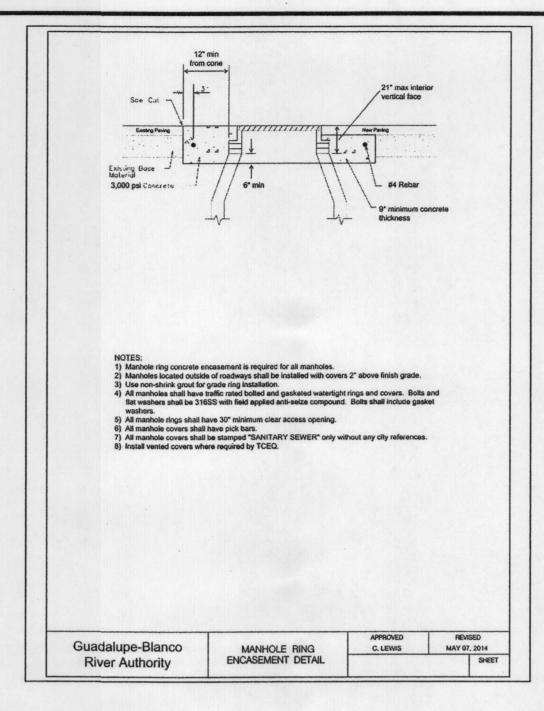
Concrete encase 12" Min. 2500 psi concrete

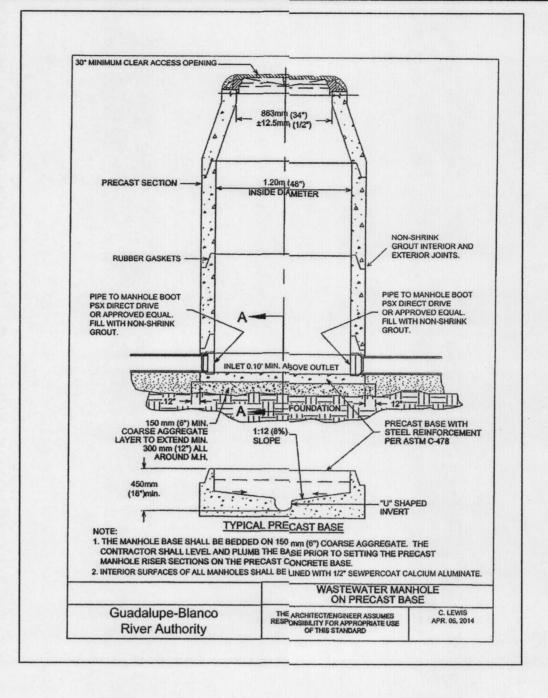
1/8 Bend

Guadalupe-Blanco

River Authority







TOPSOIL LAYER TO 4" BELOW

ALLOW FOR FUTURE SETTLING.

GRADE, MOUND 6" ABOVE GRADE TO

WHERE UNPAVED OR UNDER NEW ROADWAYS

USE SPOIL BACKFILL, NO ORGANIC DEBRIS, NO

ROCKS LARGER THAN 4", MAXIMUM 12" LOOSE LIFTS, 95% COMPACTION, JETTING IS NOT ALLOWED. WITHIN EXISTING PAVEMENT USE FLOWABLE FILL. ROAD BASE AND SURFACE

EXISTING, WHICHEVER IS MORE STRINGENT.

MODEL DBR/Y-6 SPLICE KITS (OR APPROVED

4FT INTERVALS. PROVIDE COIL SLACK AT ALL VALVES, FITTINGS, SPLICES. WRAP SPLICES WITH

TAPE. NOT REQUIRED FOR GRAVITY SEWER. BEDDING GRAVEL FROM 6" BELOW

GRAVITY = SAWS SEWER GRAVEL PRESSURE = SAWS MODIFIED GRADE 5

GUADALUPE-BLANCO

RIVER AUTHORITY

04/30/2014

EQUAL). WIRE SHALL BE GREEN FOR FORCEMAIN, BLUE FOR WATER. TAPE WIRE TO TOP OF PIPE AT

- 6" METALLIC WARNING TAPE

PIPE TO 12" ABOVE PIPE.

PAVING SHALL BE REPAIRED AS DIRECTED BY THE AUTHORITY WITH JURISDICTION (I.E. HOA/POA, CITY, COUNTY, STATE, ETC.) OR SHALL MATCH

TRENCH WIDTH

6" MIN PIPE 6" MIN 12" MAX

NATURAL GRADE -

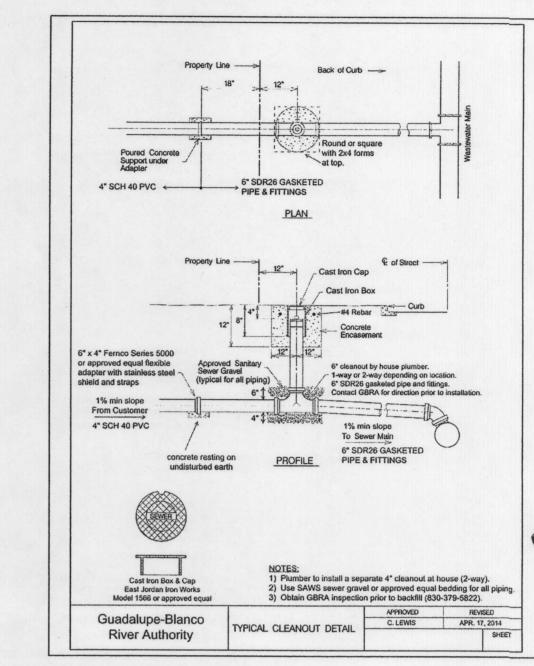
12"

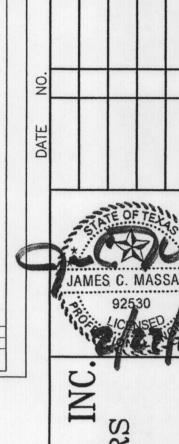
12"

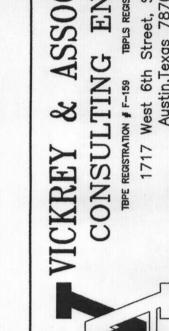
TRENCH SAFETY

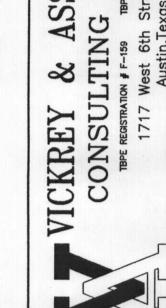
PER OSHA STANDARDS

COPPERHEAD OR APPROVED EQUAL AND SHALL BE









DE

WASTEWATER

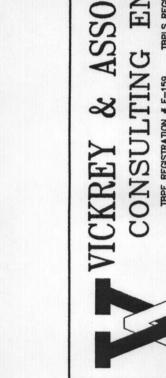
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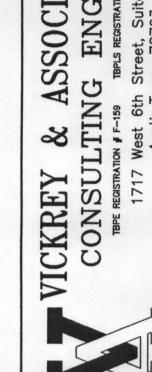
DATE: 09/15/2014 SHEET

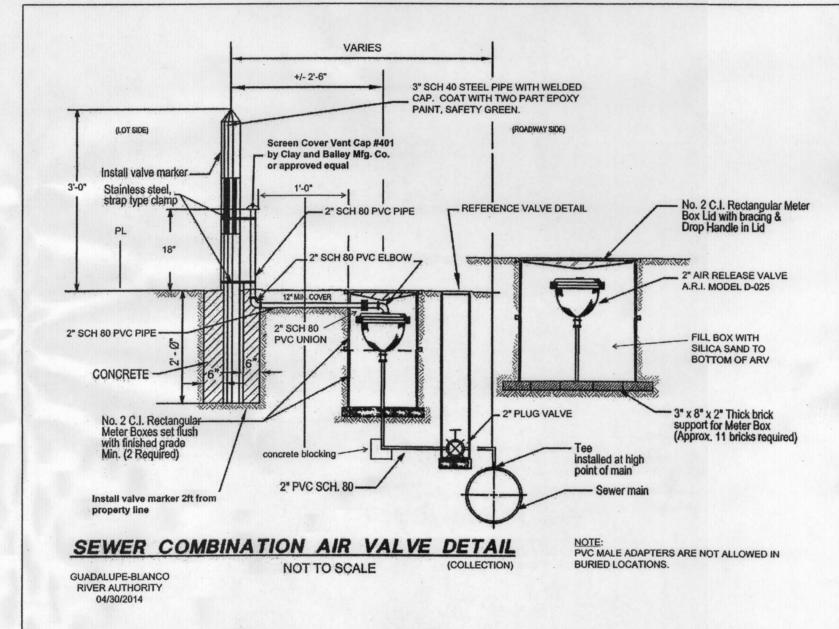
C2.01

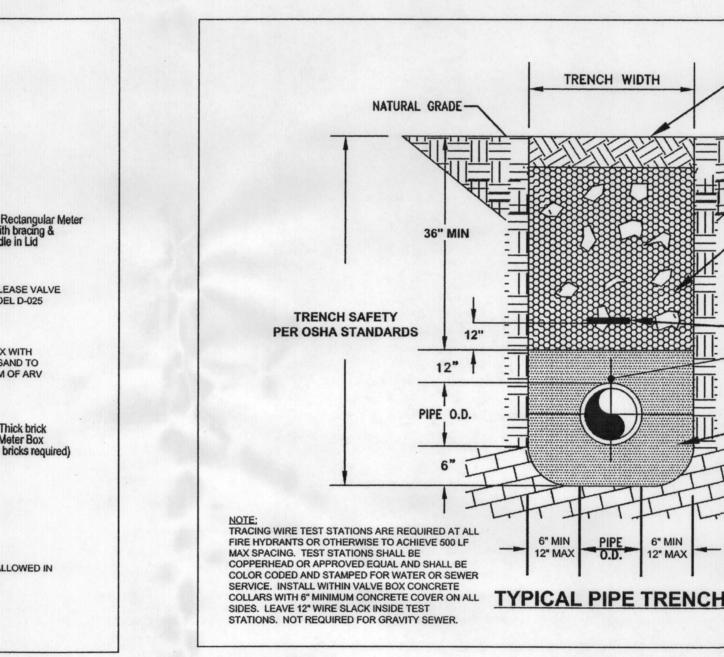
PROJ NO. 2540-001

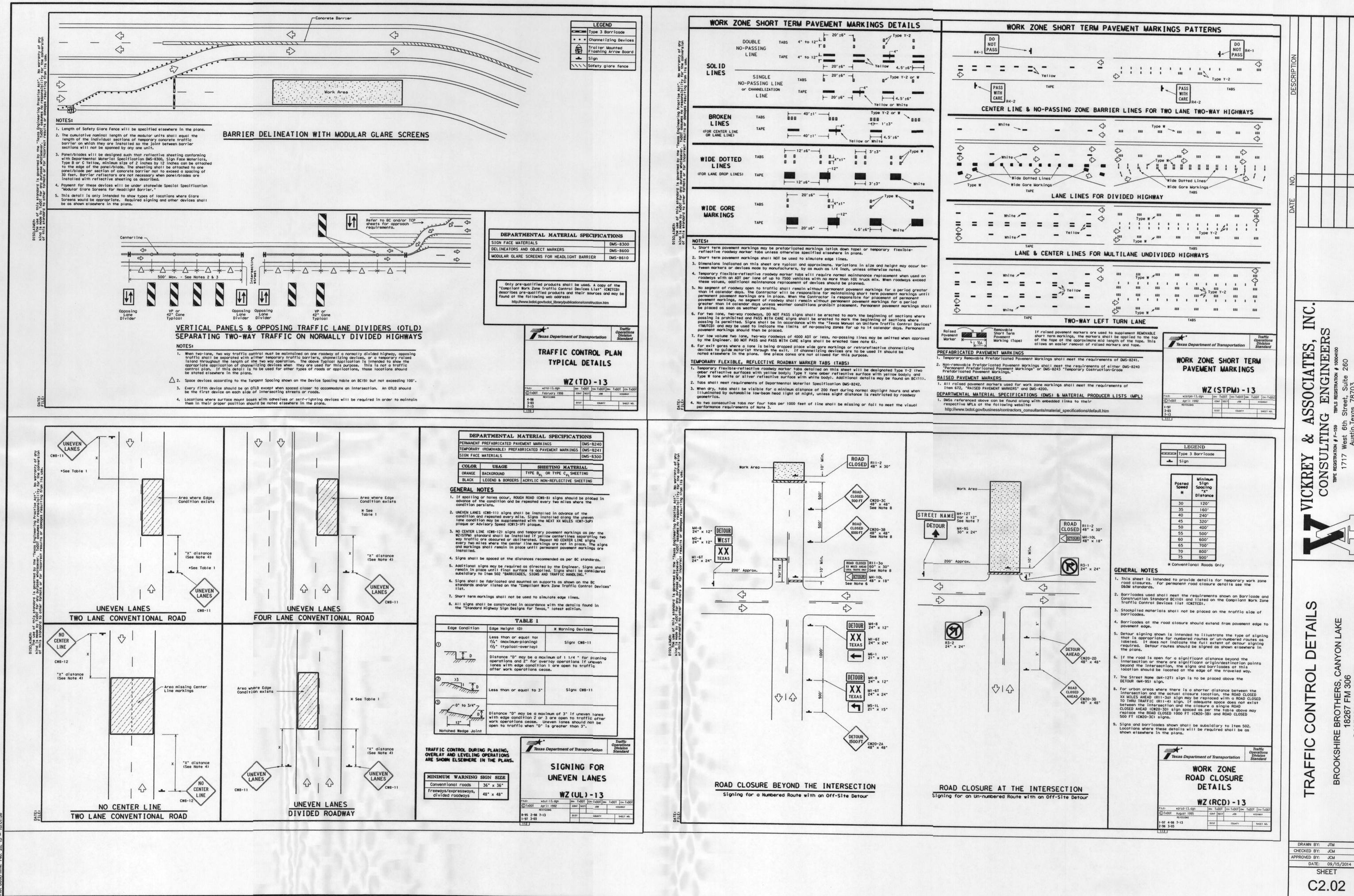
VICKREY & ASSOCIATES, INC CONSULTING ENGINEERS



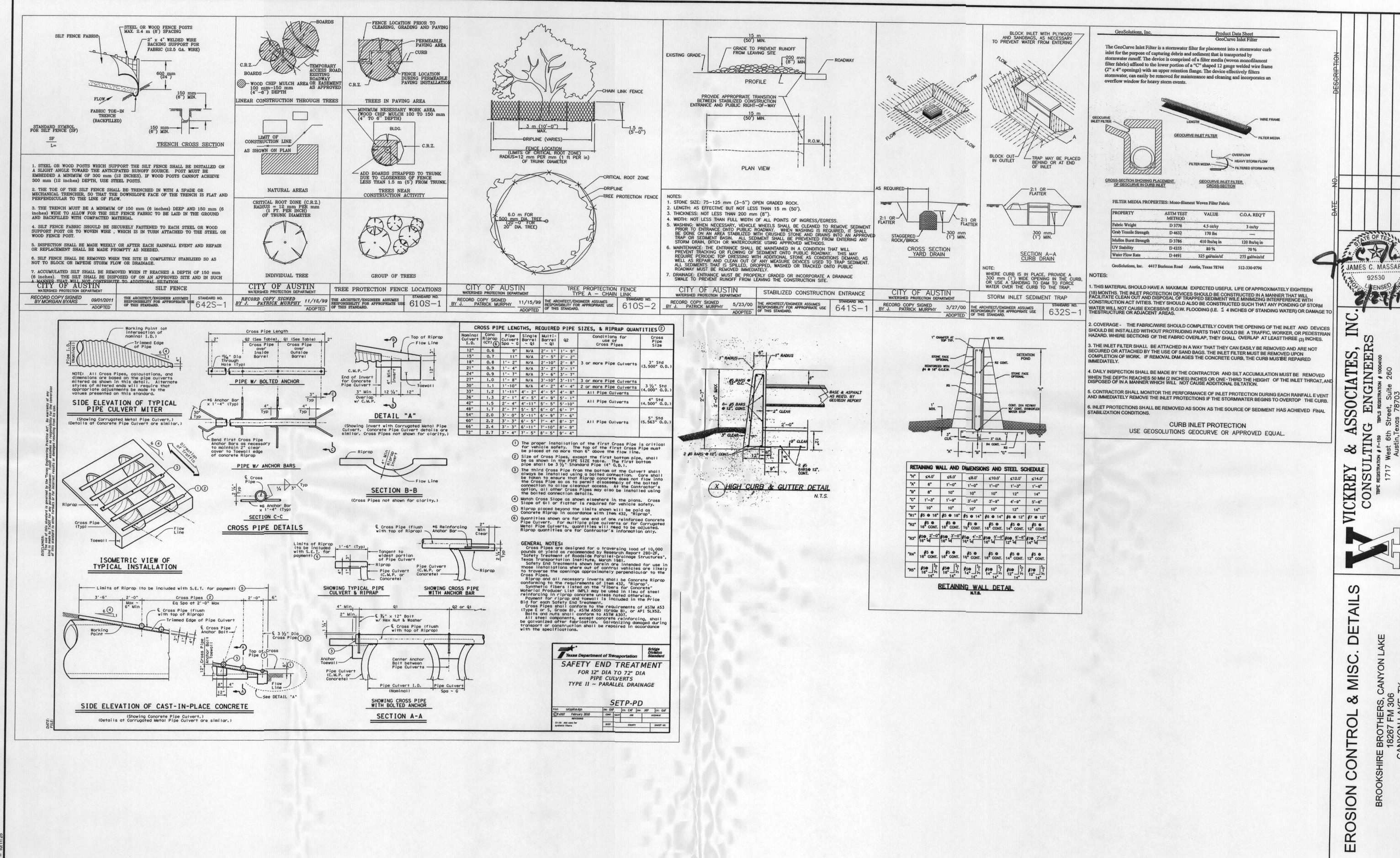








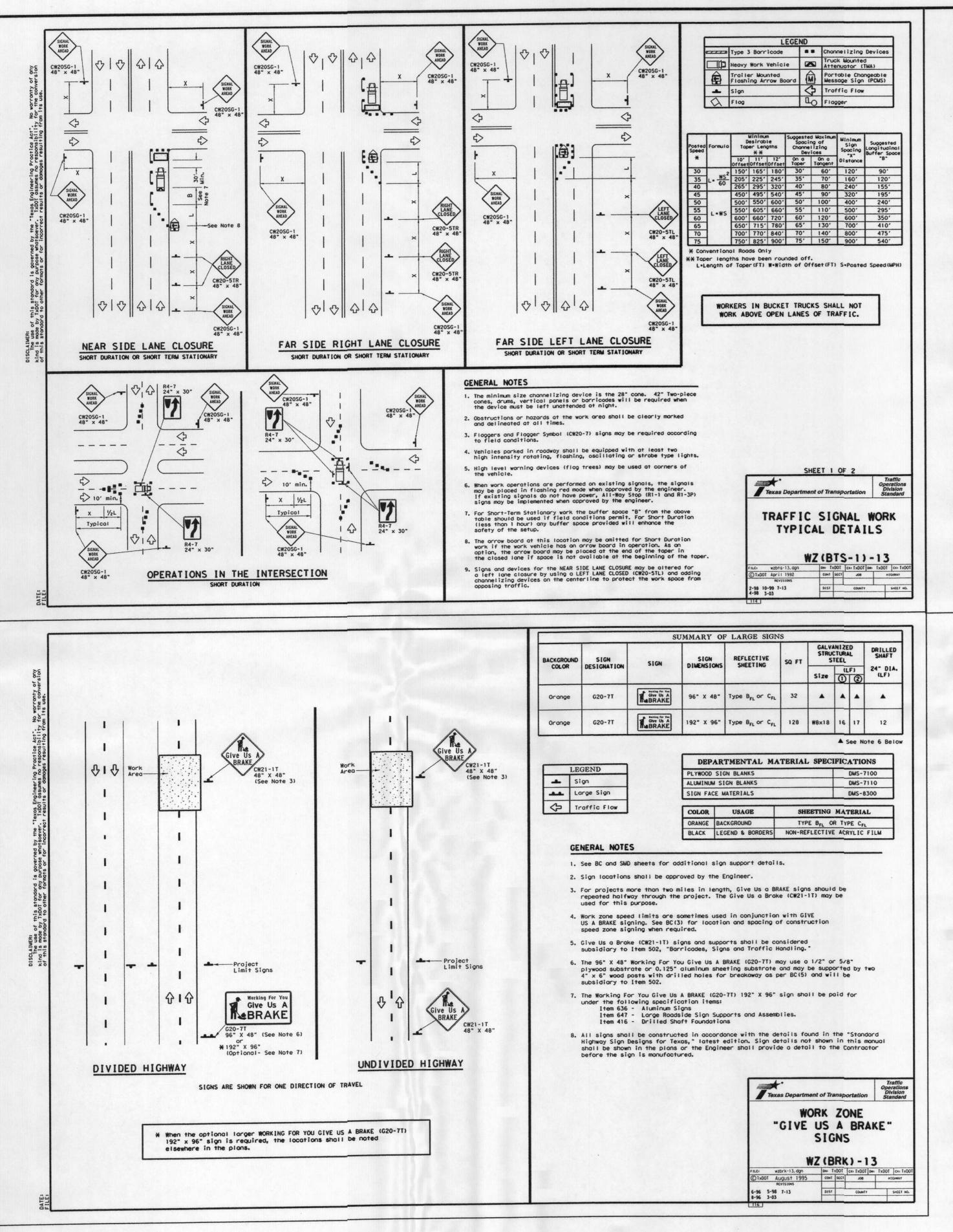
DATE: 09/15/2014

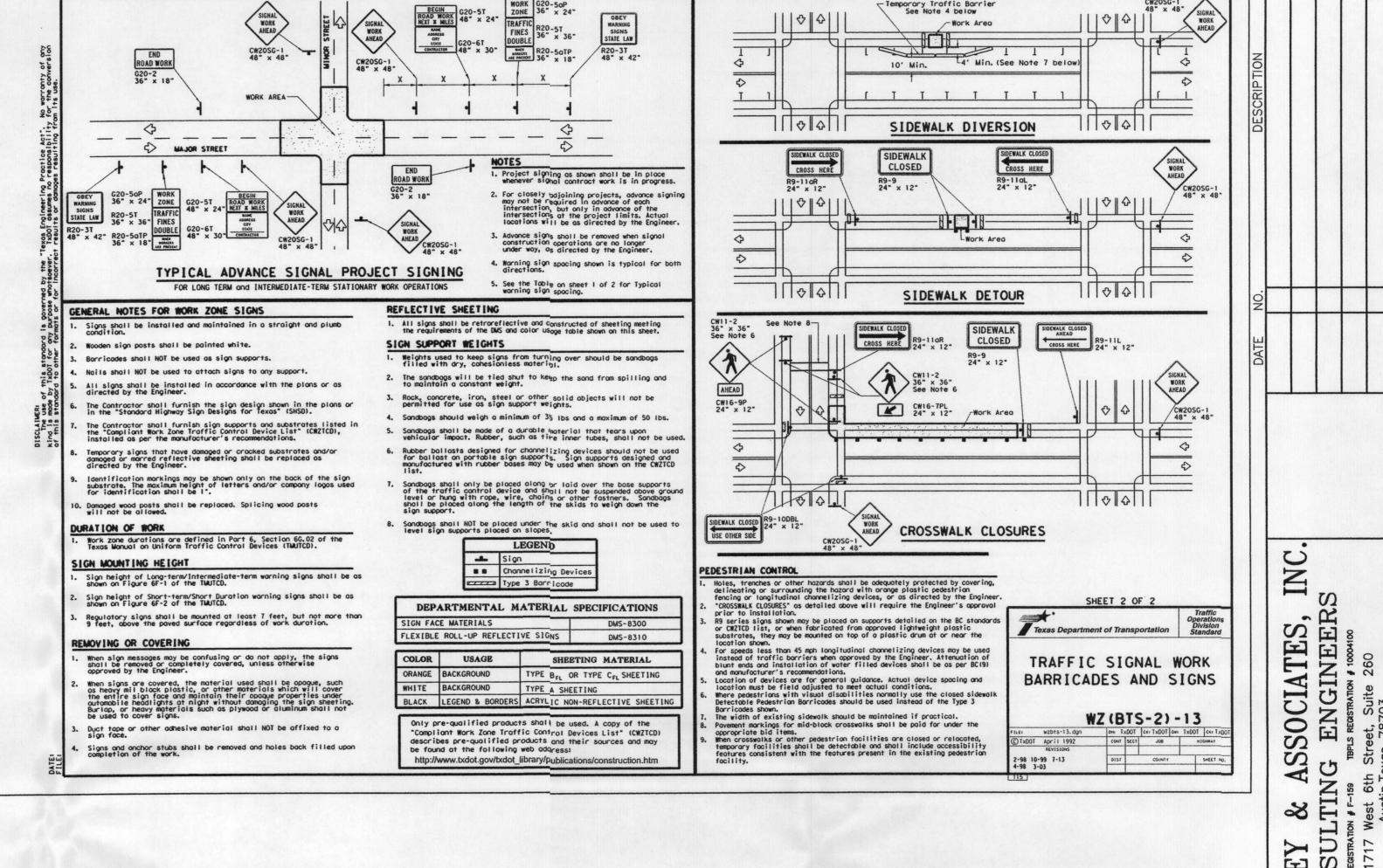


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PROJ NO. 2540-001

C2.04



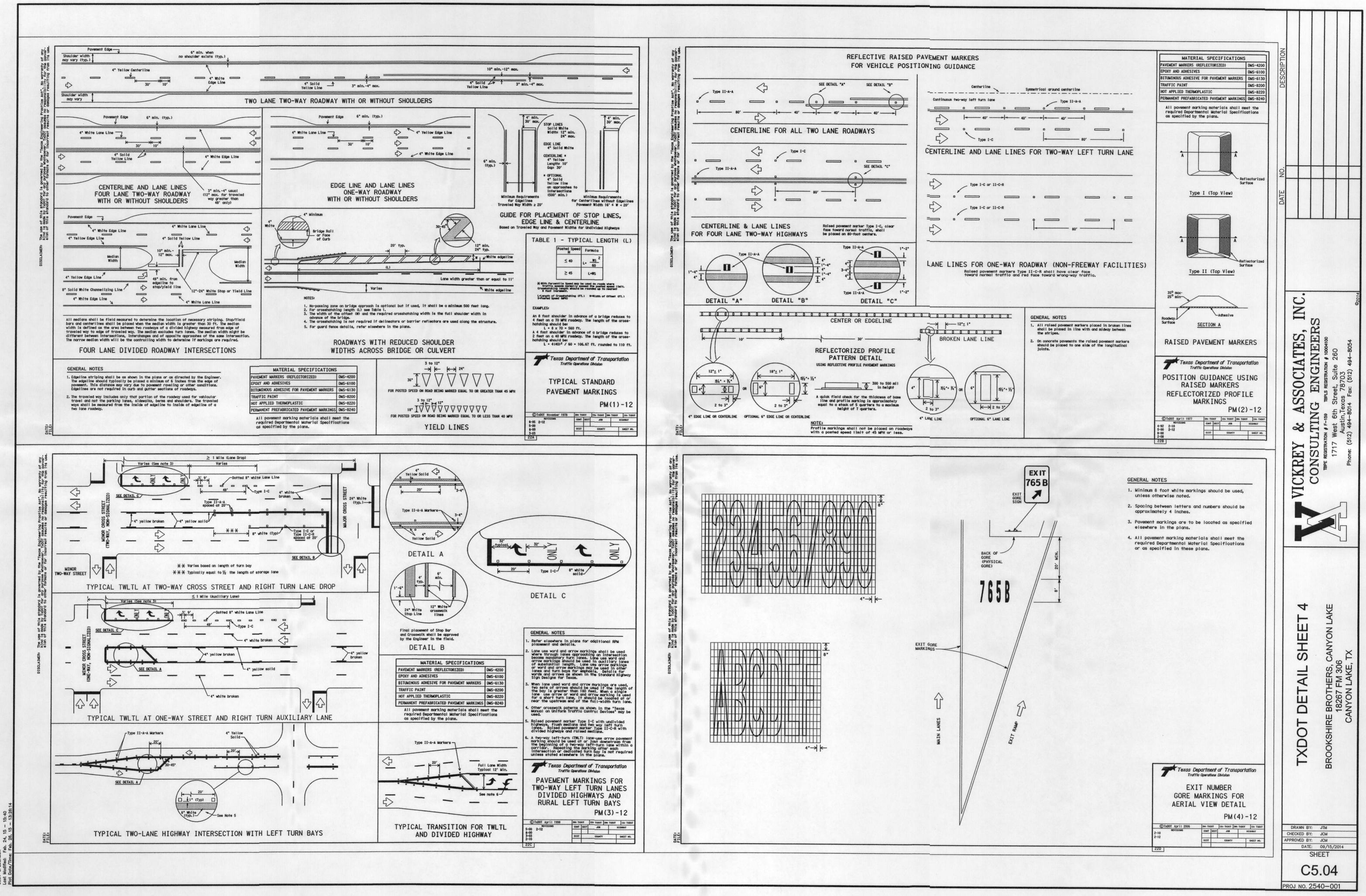


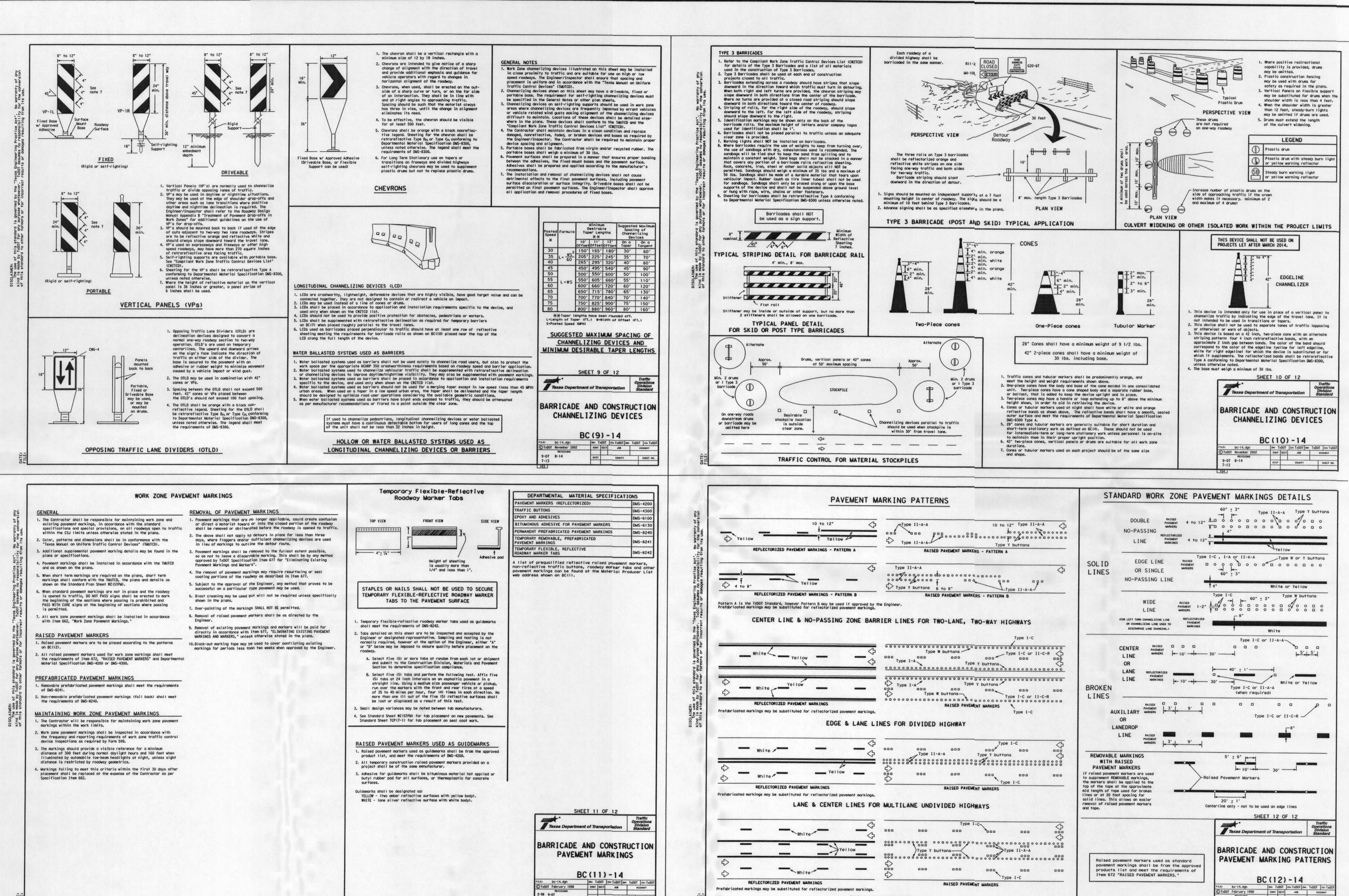
VICK

REY

CONTROL AFFIC

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TWO-WAY LEFT TURN LANE

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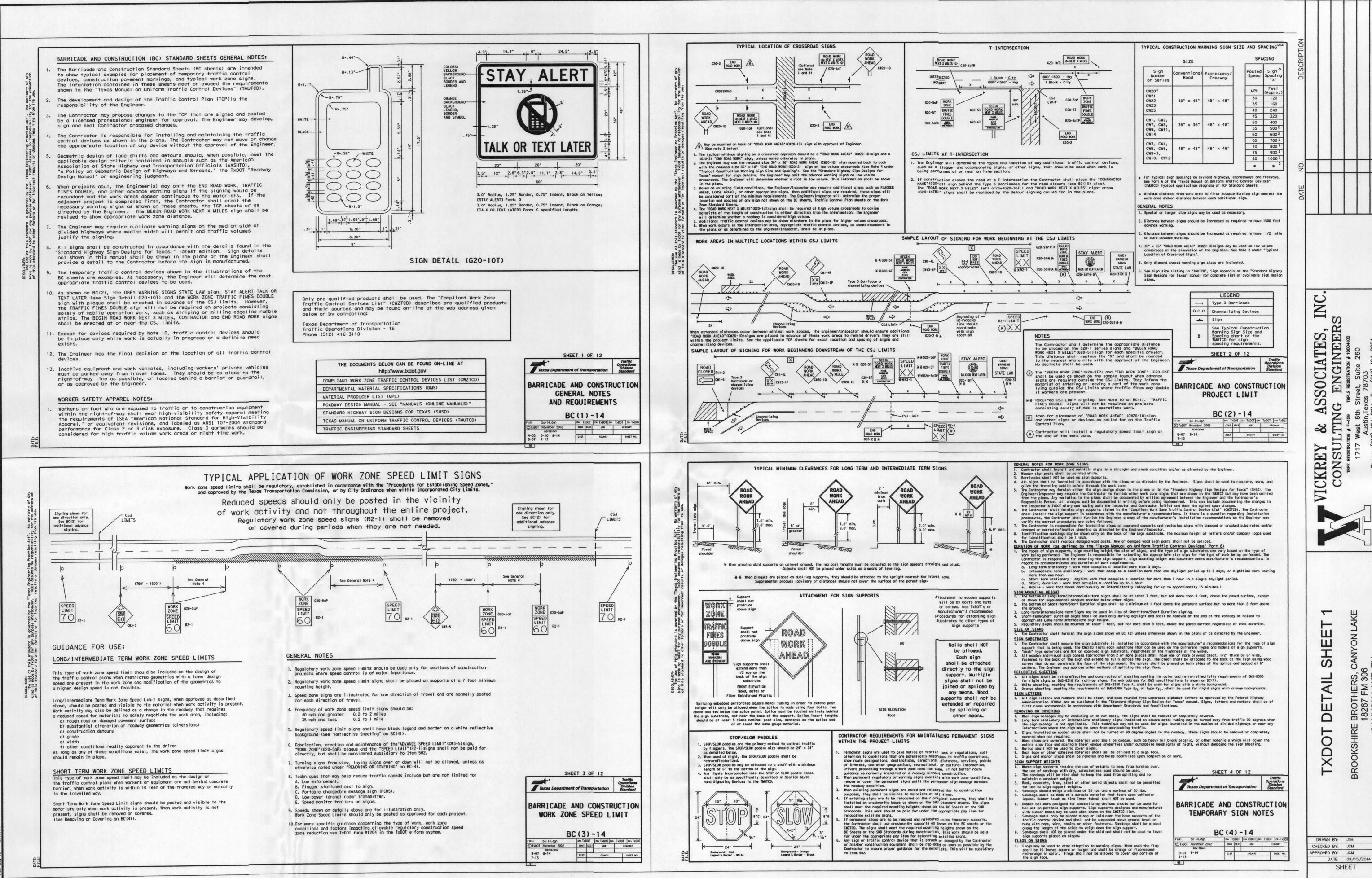
PROJ NO. 2540-001

3

I

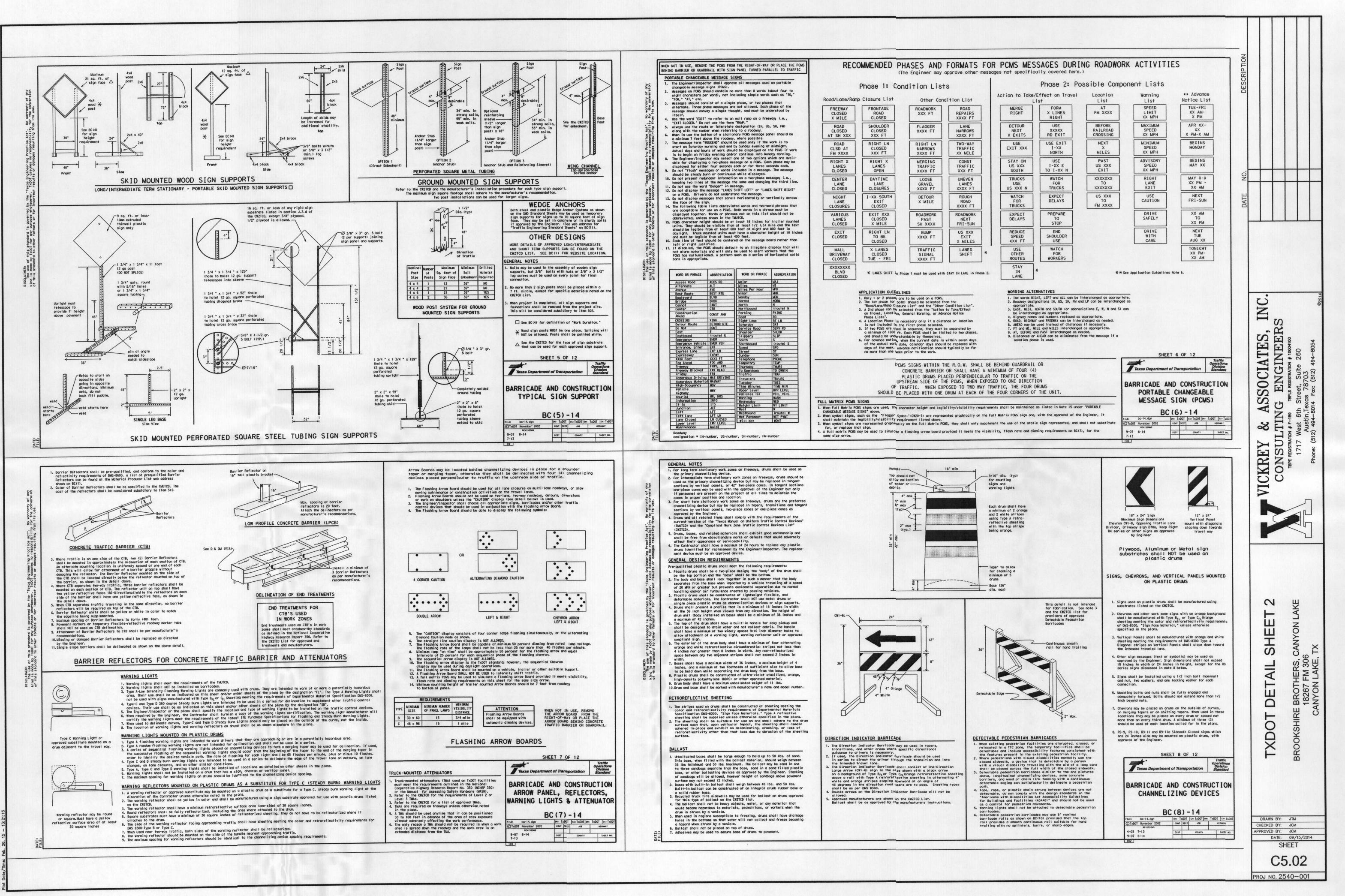
VICKRE

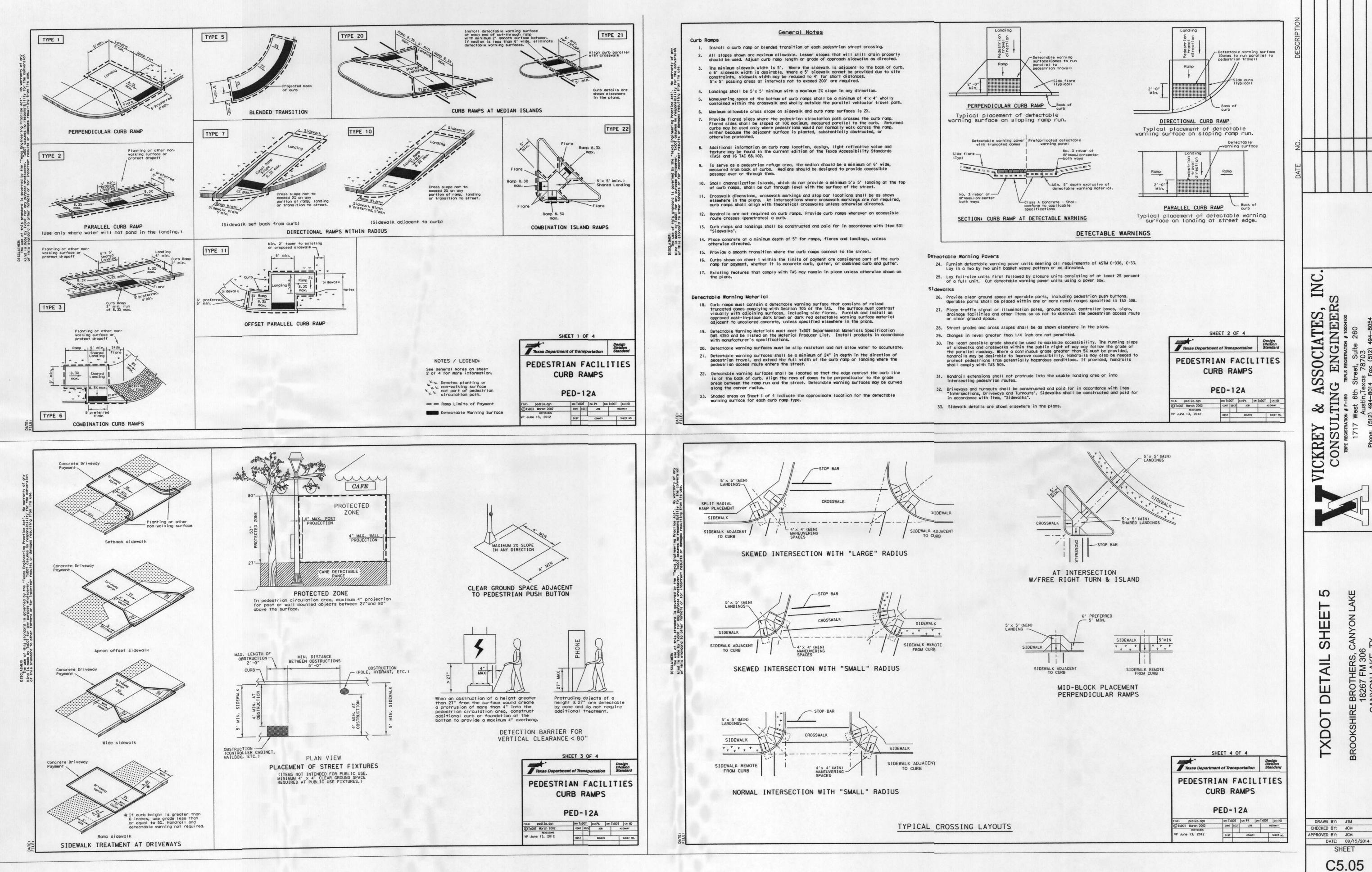
& ASSOCIATES,
LTING ENGINEERS
West 6th Street, Suite 260
Austin, Texas 78703
Austin, Texas 78703
Austin, Texas 78703



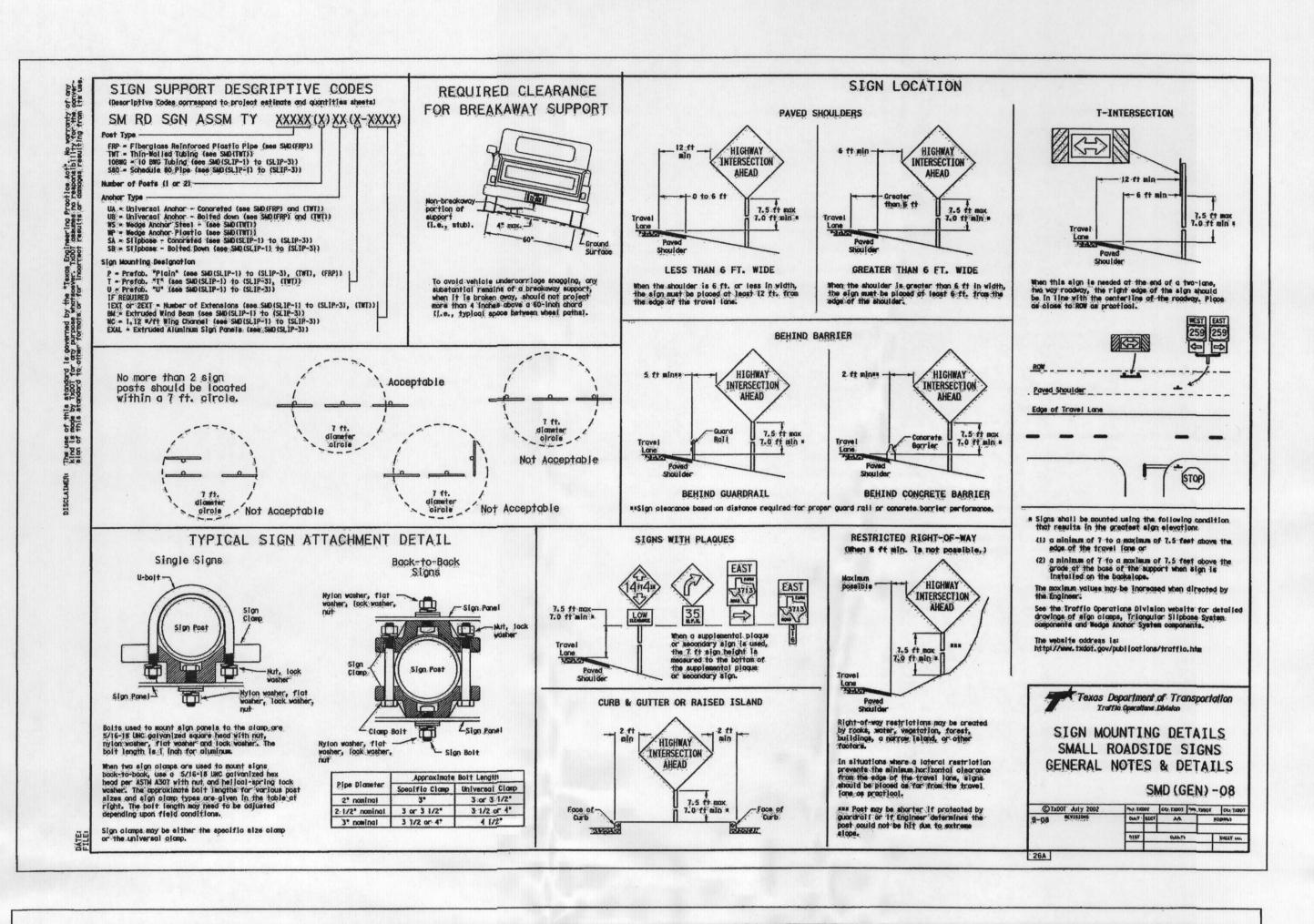
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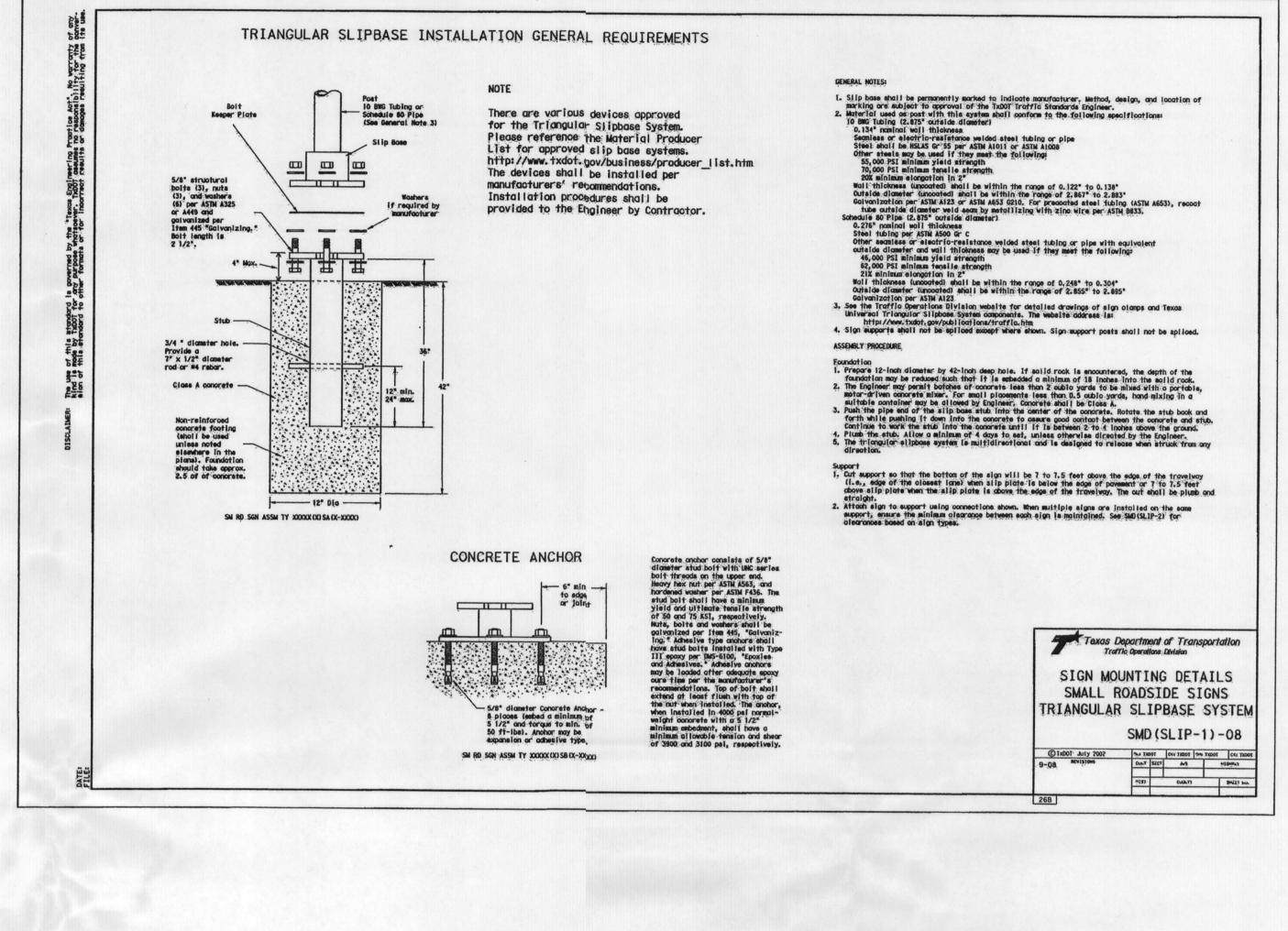
SHEET

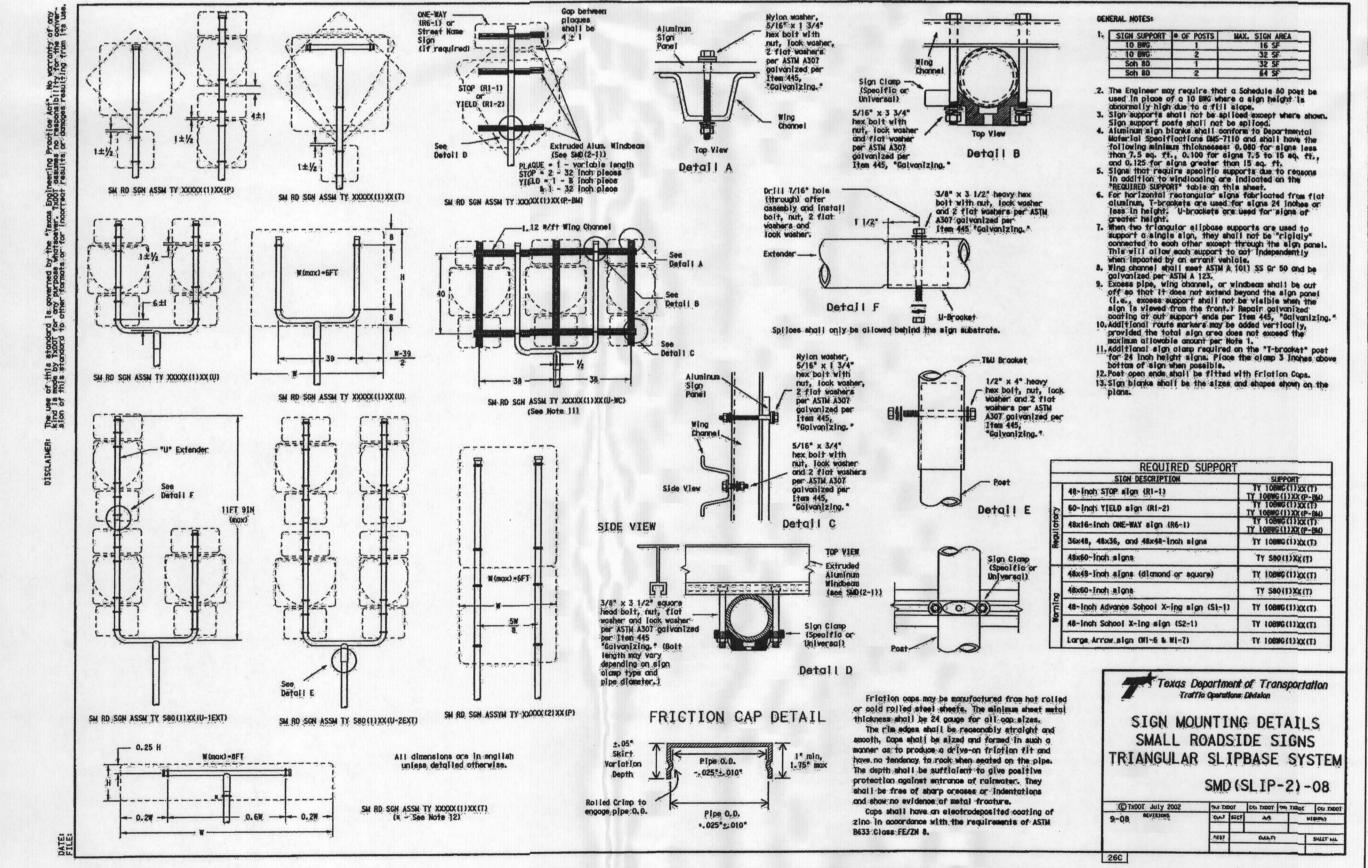




C5.05 PROJ NO. 2540-001





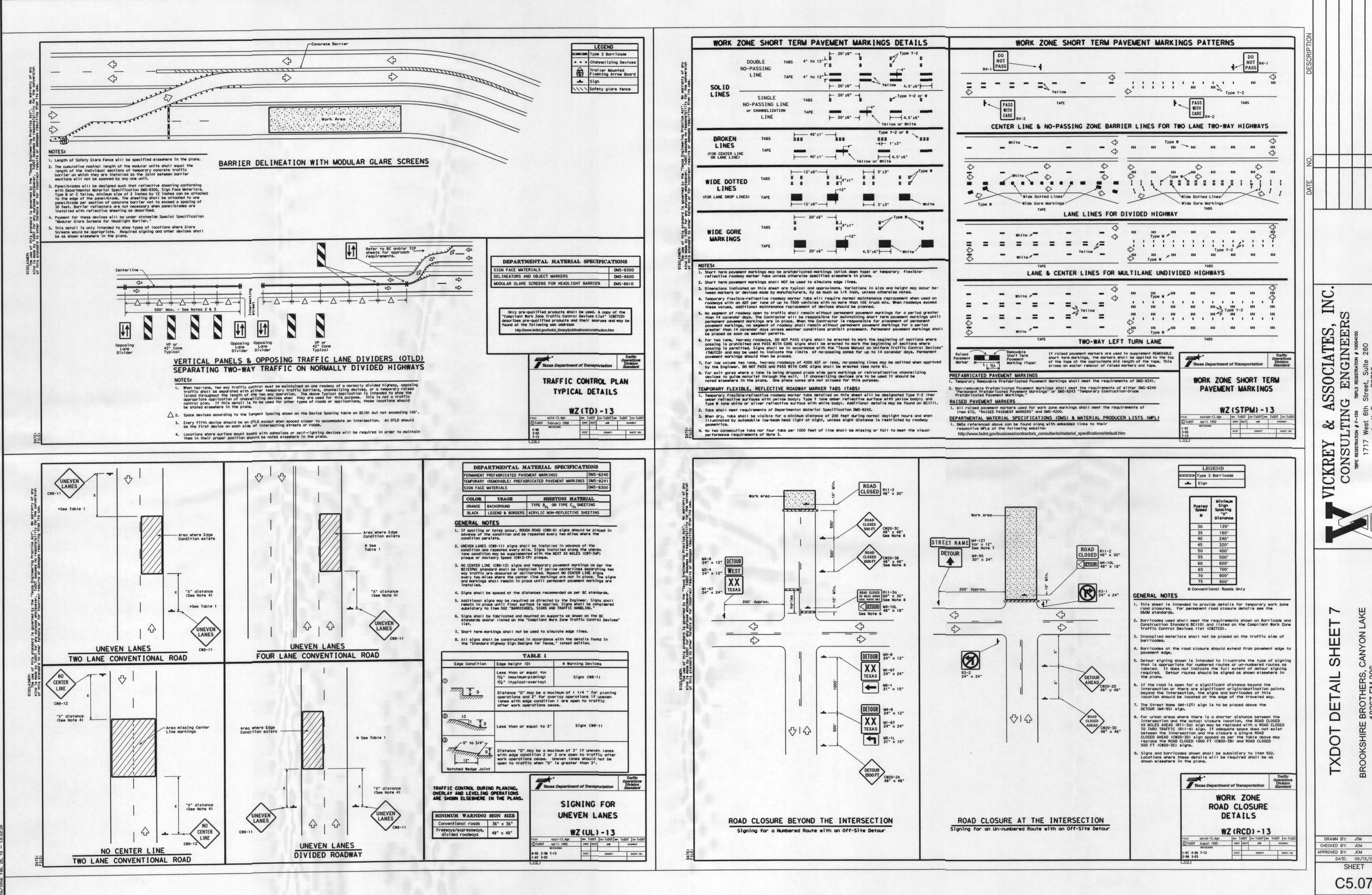


& ASSOCIATES,
LTING ENGINEERS

West 6th Street, Suite 260 VICKREY CONSU

9 SHEE

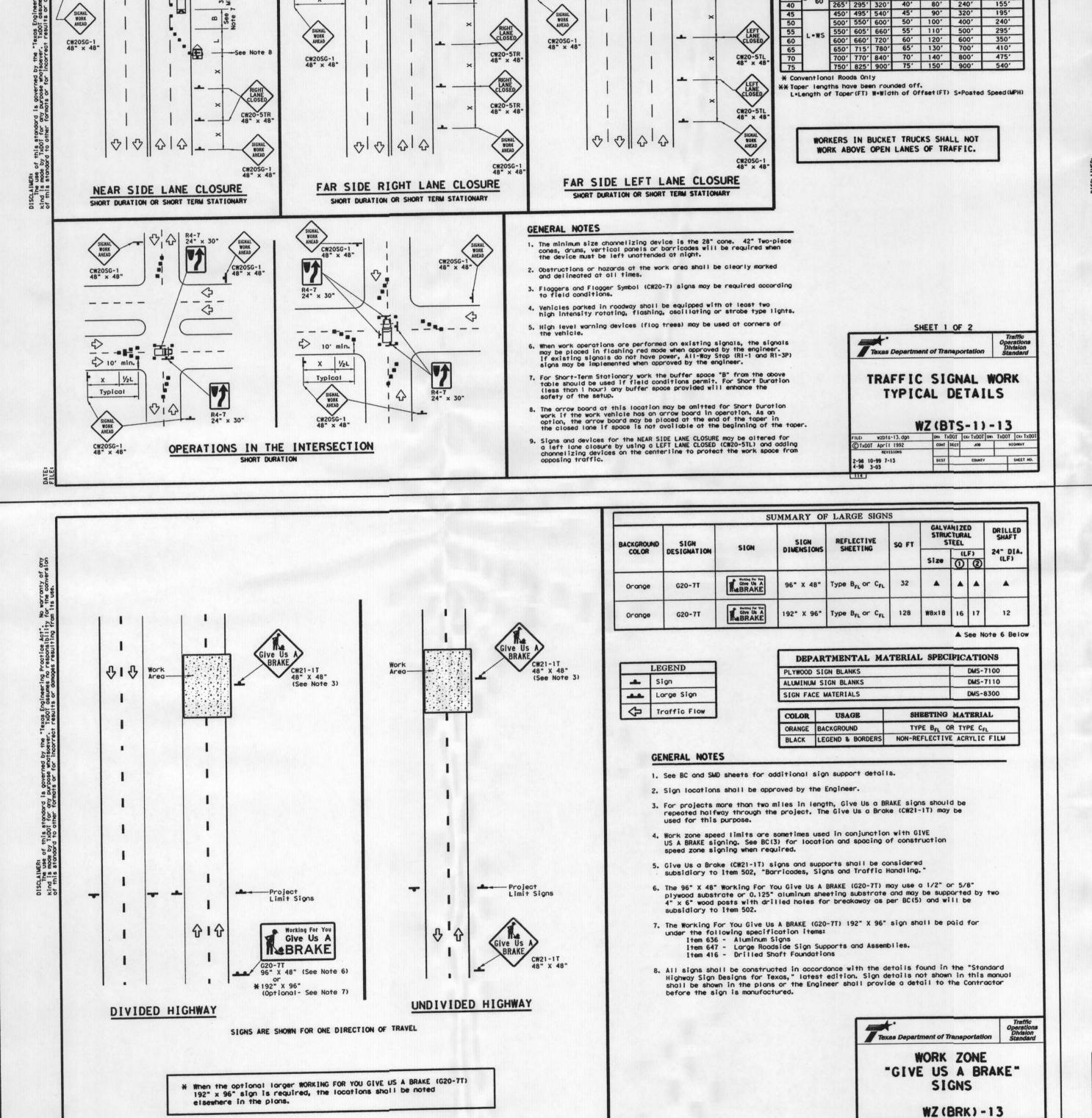
CHECKED BY: JCM PPROVED BY: JCM DATE: 09/15/2014 SHEET C5.06



REY S 5

S

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CW20SG-1 48" x 48"

CW20SG-1 48" x 48"

Heavy Work Vehicle Truck Mounted Attenuator (TMA)

Trailer Mounted Flashing Arrow Board Message Sign (PCMS)

Sign Traffic Flow

Flogger

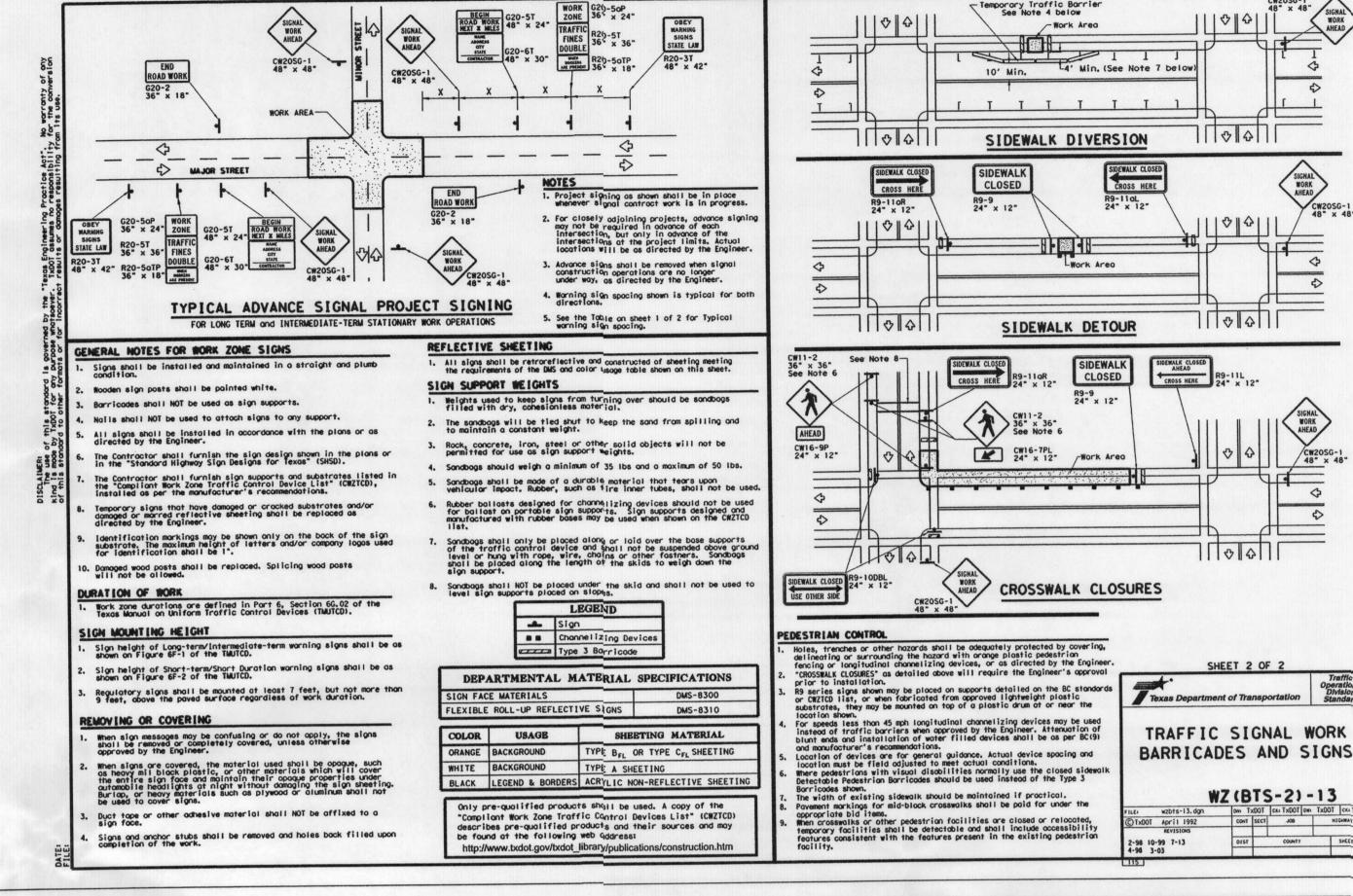
CW20SG-1 48" x 48"

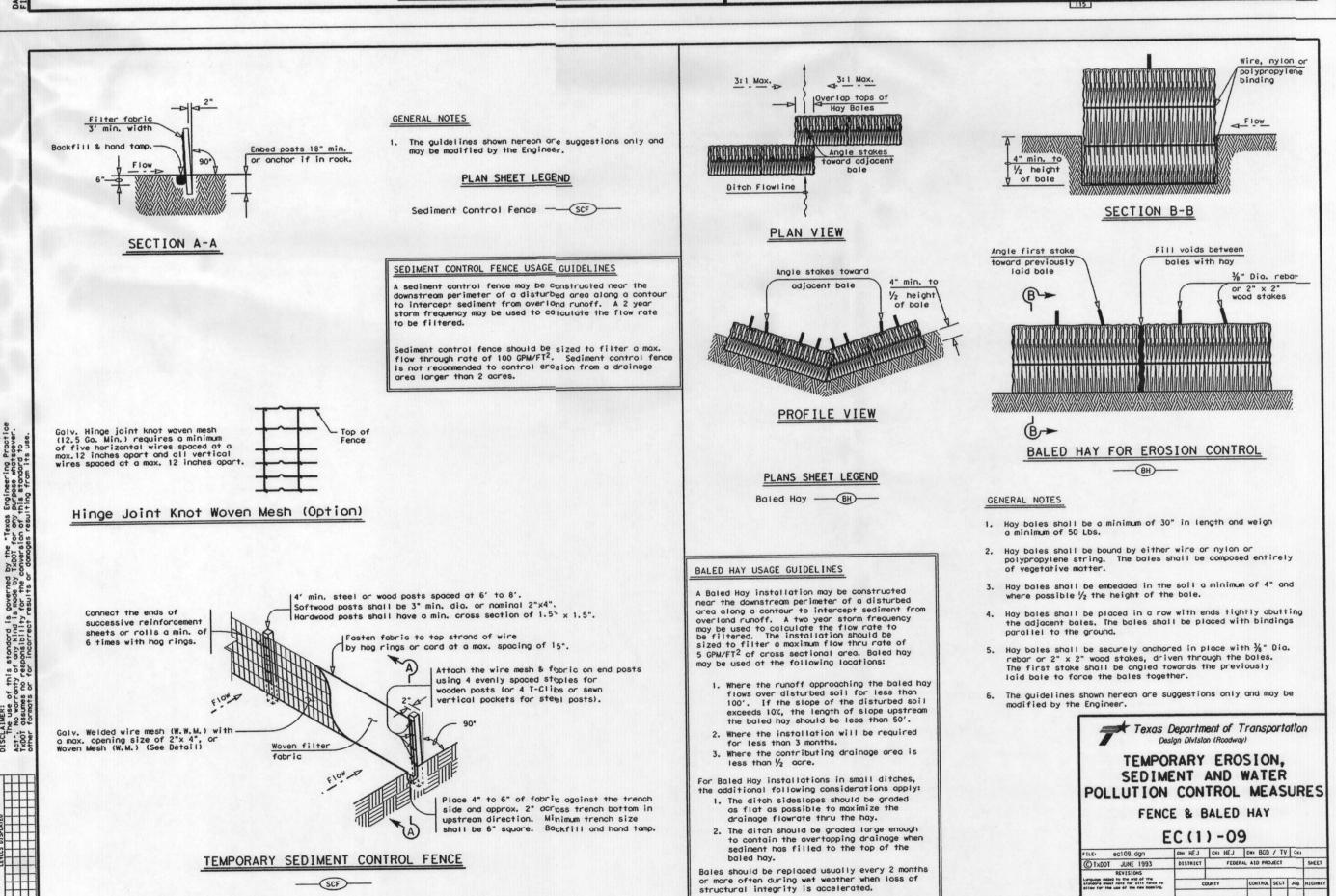
3

SIGNAL WORK AHEAD

5>

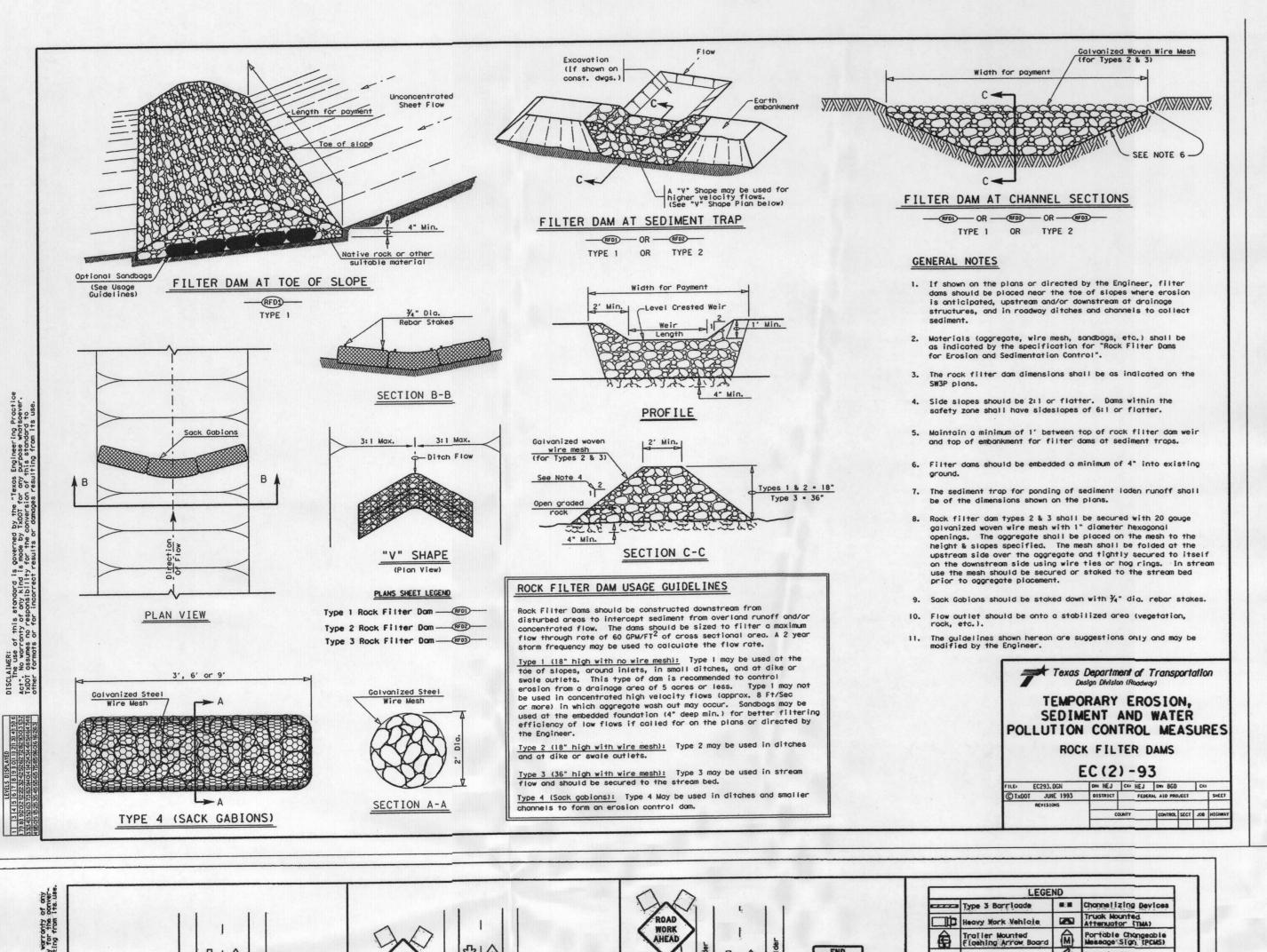
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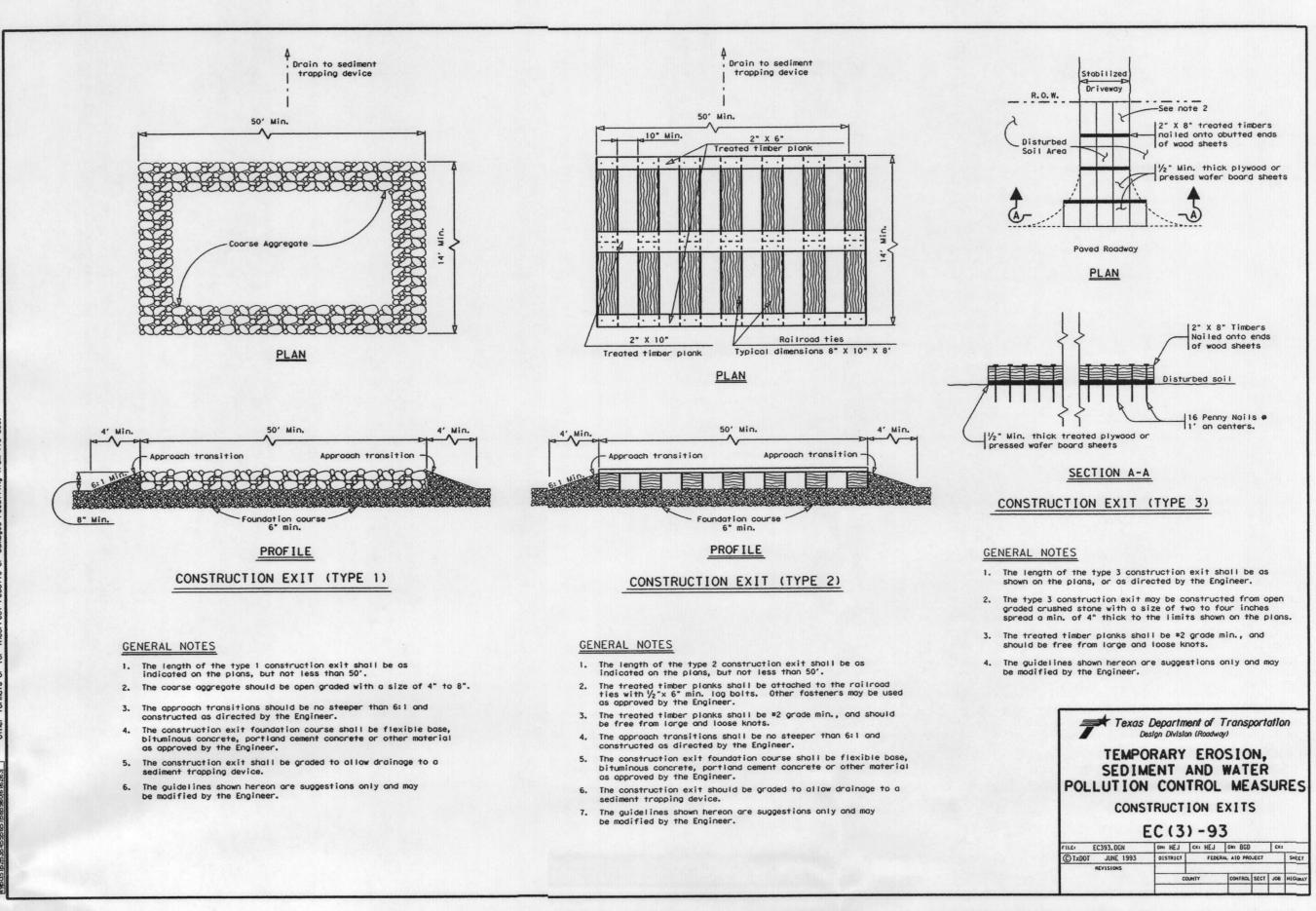


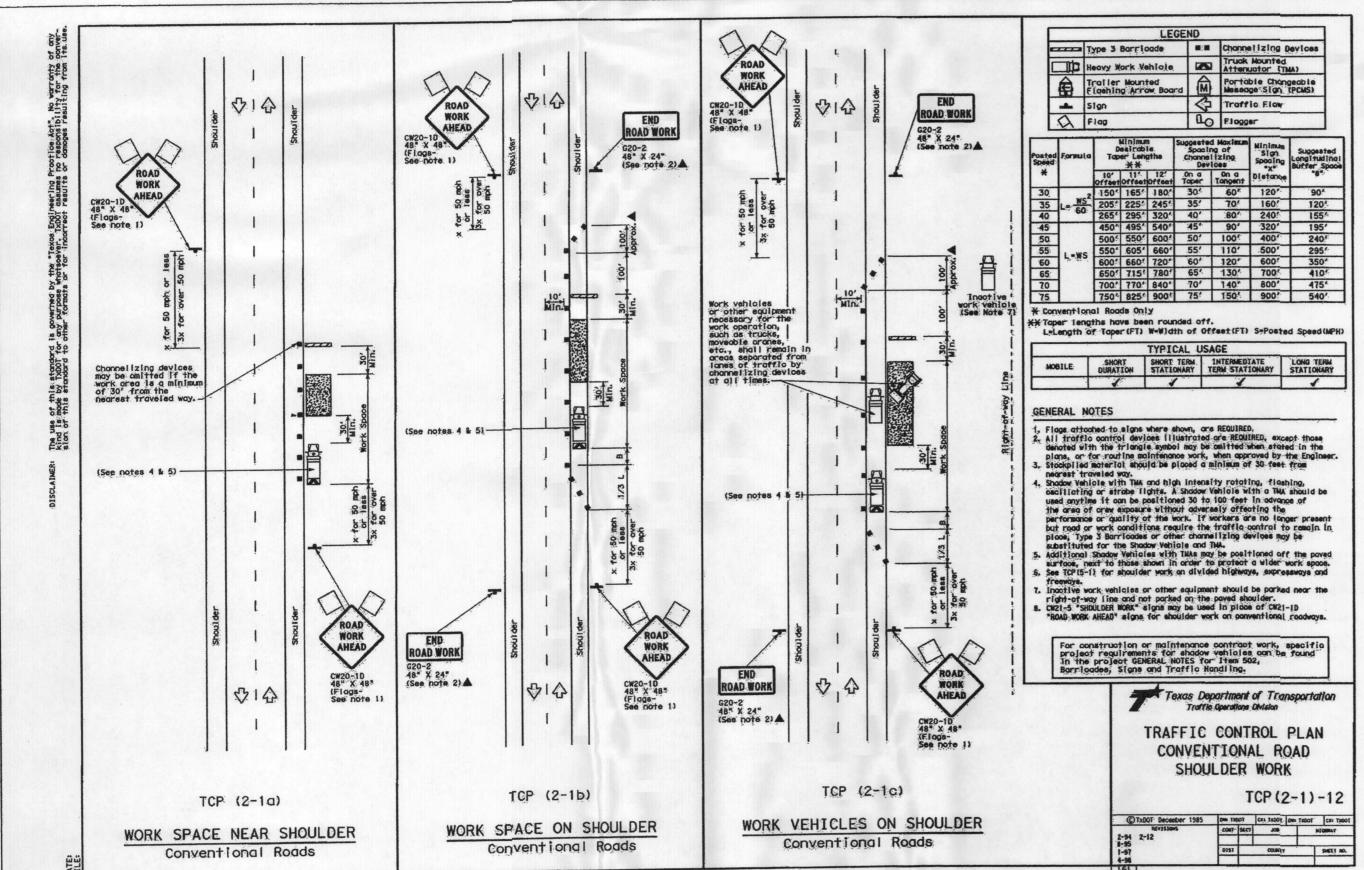


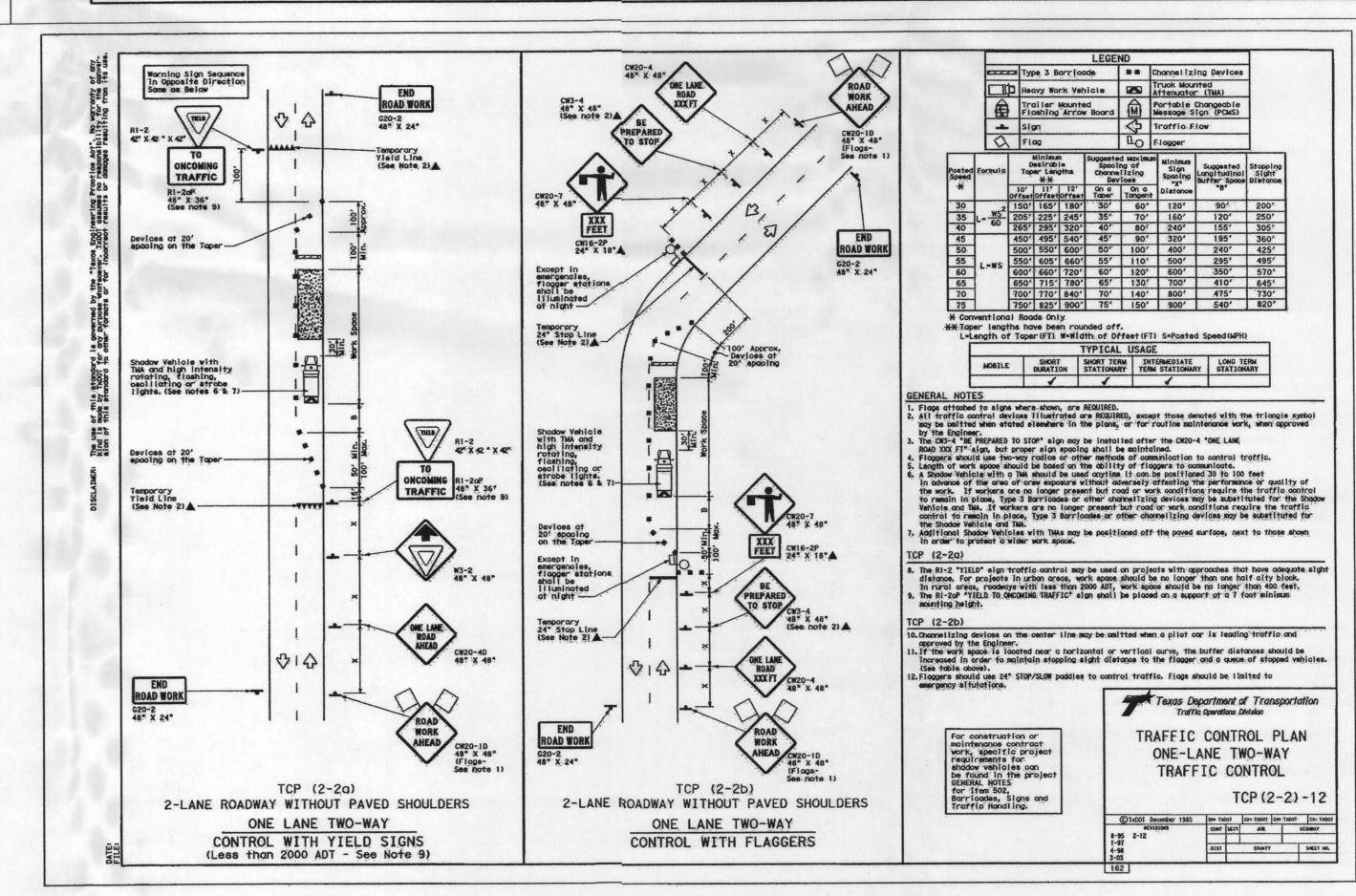
SSOCIATES ENGINEE treet, Suite 260 & AS SHE AL

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SSOCIATES, ENGINEER CK TAIL RE BROTHER 18267 FM 3 CANYON LAK

DE

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