Jon Niermann, *Chairman*Emily Lindley, *Commissioner*Bobby Janecka, *Commissioner*Erin E. Chancellor, *Interim Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 13, 2023

Richard Beach Richard Beach Family Limited Partnership 1341 Winding Way New Braunfels, Texas 78132

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: Blieders Creek Commercial; Located 1286 River Road; New Braunfels, Texas

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

Regulated Entity No. RN107231680; Additional ID No. 13001620

Dear Mr. Beach:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP-MOD application for the above-referenced project submitted to the San Antonio Regional Office by INK Civil on behalf of Richard Beach Family Limited Partnership on November 8, 2022. Final review of the WPAP-MOD was completed after additional material was received on December 21, 2022. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) were selected and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

BACKGROUND

The previous WPAP was approved on letter date August 29, 2014, approving the construction of a building and parking lot totaling 0.42-acres of impervious cover (3.94 Percent) on a 10.65-acres site. Because this site would have less than 20 percent of impervious cover, no permanent BMPs were constructed.

PROJECT DESCRIPTION

The proposed commercial project will have an area of approximately 0.646-acres. It will include adding a building and associated parking to the existing site. The impervious cover will be 0.48-acres (74.3 percent). Project wastewater will be disposed of by conveyance to the existing New Gruene Water Recycling Center owned by the New Braunfels Utilities.

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, Up-Flo Filter, designed using the TCEQ technical guidance document, <u>Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005)</u>, will be constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 431 pounds of TSS generated from the 0.48-acres of impervious cover. The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

GEOLOGY

According to the geologic assessment included with the application, the site is located within the Person Formation. Three (3) non-sensitive manmade features (two (2) water wells) were noted by project geologist within the project limits. The San Antonio Regional Office site assessment conducted on December 20, 2022, revealed that the site was generally as described in the application.

SPECIAL CONDITIONS

- I. This modification is subject to all Special and Standard Conditions listed in the WPAP approval letter dated August 29, 2014.
- II. All permanent pollution abatement measures shall be operational prior to occupancy of the facility.

STANDARD CONDITIONS

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

Prior to Commencement of Construction:

4. Within 60 days of receiving written approval of an Edwards Aquifer Protection Plan, the applicant must submit to the San Antonio Regional Office, proof of recordation of notice in the county deed records, with the volume and page number(s) of the county deed records of the county in which the property is located. A description of the property boundaries shall be included in the deed recordation in the county deed records. A suggested form (Deed Recordation Affidavit, TCEQ-0625) that you may use to deed record the approved WPAP is enclosed.

Richard Beach Page 3 January 13, 2023

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

During Construction:

- 10. During the course of regulated activities related to this project, the applicant or agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.
- 11. This approval does not authorize the installation of temporary aboveground storage tanks on this project. If the contractor desires to install a temporary aboveground storage tank for use during construction, an application to modify this approval must be submitted and approved prior to installation. The application must include information related to tank location and spill containment. Refer to Standard Condition No. 6, above.
- 12. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, all regulated activities near the feature must be suspended immediately. The applicant or his agent must immediately notify the San Antonio Regional Office of the discovery of the feature. Regulated activities near the feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the feature and the aquifer from potentially adverse impacts to water quality. The plan must be sealed, signed, and dated by a Texas Licensed Professional Engineer.
- 13. One (1) well exists on site. All water wells, including injection, dewatering, and monitoring wells must be in compliance with the requirements of the Texas Department of Licensing and Regulation under Title 16 TAC Chapter 76 (relating to Water Well Drillers and Pump Installers) and all other locally applicable rules, as appropriate.

- 14. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
- 15. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge will be filtered through appropriately selected best management practices. These may include vegetated filter strips, sediment traps, rock berms, silt fence rings, etc.
- 16. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 17. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

After Completion of Construction:

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

Richard Beach Page 5 January 13, 2023

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 Drew Evans of the Edwards Aquifer Protection Program of the San Antonio Regional Office at (210) 403-4053.

Sincerely,

Zillian Butler, Section Manager

Edwards Aquifer Protection Program

Texas Commission on Environmental Quality

LIB/de

Enclosures: Deed Recordation Affidavit, Form TCEQ-0625

Change in Responsibility for Maintenance of Permanent BMPs, Form TCEQ-10263

cc: James Ingalls, P.E., INK Civil

Change in Responsibility for Maintenance on Permanent Best Management Practices and Measures

The applicant is no longer responsible for maintaining the permanent best management practice (BMP) and other measures. The project information and the new entity responsible for maintenance is listed below.

Customer:					
Regulated Entity Name):				
Site Address:					_
City, Texas, Zip:					_
County:					_
Approval Letter Date:					_
BMPs for the project:					_
New Responsible Party	/:				
Name of contact:					_
Mailing Address:					-
City, State:				Zip:	-
Telephone:			_FAX:		-
Signature of New Resp	onsible Party	Date			

I acknowledge and understand that I am assuming full responsibility for maintaining all permanent best management practices and measures approved by the TCEQ for the site, until another entity assumes such obligations in writing or ownership is transferred.

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.

Deed Recordation Affidavit

Edwards Aquifer Protection Plan

THE STATE	OF TEXAS	§			
County of		§			
	ORE ME, the un , deposes and	•	on this day pers	onally appeared	who, being duly
(1)	That my nar	ne is		and that I own the real prope	erty described below.
(2)		al property is subject) Texas Administrati		AQUIFER PROTECTION PL Chapter 213.	AN which was required
(3)	That the ED Commission	WARDS AQUIFER P on Environmental C	ROTECTION PLA Quality (TCEQ) or	ANfor said real property was a า	approved by the Texas
		he letter of approva d herein by reference		Q is attached to this affidav	it as Exhibit A and is
(4)		al property is located is as follows:	I in	County, Texas, and t	he legal description of
SWORN AND	O SUBSCRIBE	D TO before me, on t	·	·	
THE STATE	OF	_ §			
County of		_\$			
be the persor	n whose name	signed authority, on t is subscribed to the consideration therein	foregoing instrui	ly appeared ment, and acknowledged to r	known to me to me tome that (s)he executed
GIVEN under	r my hand and	seal of office on this	day of	,·	
		NOTARY	PUBLIC		
		Typed or	Printed Name of	Notary	
		MY COM	MISSION EXPIRE	S:	

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

August 29, 2014

Mr. Richard Beach Richard Beach Family Limited Partnership 1286 River Road New Braunfels, Texas 78130

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: Blieders Creek Commercial; Located at 1286 River Road; New Braunfels, Texas

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

Additional ID No. 13-14041501; Investigation No. 1165066: Regulated Entity No. RN107231660

Dear Mr. Beach:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP Application for the above-referenced project submitted to the San Antonio Regional Office by Moeller & Associates on behalf of Richard Beach Family Limited Partnership on April 15, 2014. Final review of the WPAP was completed after additional material was received on June 11, July 7, and July 30, 2014. As presented to the TCEO, the Temporary Best Management Practices (BMPs) were selected and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

PROJECT DESCRIPTION

The proposed commercial project will have an area of approximately 10.65 acres. The property currently has 0.92 acres of impervious cover (8.6 percent) including a building and parking areas. The project includes removal of 0.5 acres of impervious cover and mass grading activities. No new impervious cover has been proposed for the project. Following completion of the proposed work

Mr. Richard Beach Page 2 August 29, 2014

the impervious cover will consist of a 0.1 acre office building and 0.32 acres of parking (0.42 acres total for 3.9 percent).

PERMANENT POLLUTION ABATEMENT MEASURES

This commercial project will not have more than 20 percent impervious cover.

GEOLOGY

According to the geologic assessment included with the application, the site is within an outcrop of the leached & collapsed members of the Person Formation. There were three features on site, all of them manmade (two water wells (one in use) and a sanitary sewer line). The well that was hand dug (S-1) is not in conformance with 16 TAC 76 and will be properly plugged by the property owner (see Standard Condition 13). A San Antonio Regional Office site assessment conducted on July 3, 2014 confirmed that the site is as described in the application.

SPECIAL CONDITIONS

- I. Since this project will not have more than 20 percent impervious cover and is for a small business, a waiver from the additional permanent BMPs is approved. If the impervious cover ever increases above 20 percent or the land use changes, the exemption for the whole site as described in the property boundaries required by §213.4(g), may no longer apply and the property owner must notify the appropriate regional office of these changes.
- II. Any future development on the property beyond the scope identified in this approval letter will require submission of a WPAP Modification application to be submitted for TCEQ review and approval before development commences.

STANDARD CONDITIONS

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

Prior to Commencement of Construction:

4. Within 60 days of receiving written approval of an Edwards Aquifer Protection Plan, the applicant must submit to the San Antonio Regional Office, proof of recordation of notice in the county deed records, with the volume and page number(s) of the county deed records of the county in which the property is located. A description of the property boundaries shall be included in the deed recordation in the county deed records. A suggested form (Deed Recordation Affidavit, TCEQ-0625) that you may use to deed record the approved WPAP is enclosed.

Mr. Richard Beach Page 3 August 29, 2014

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

During Construction:

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

Mr. Richard Beach Page 4 August 29, 2014

- 13. Two wells exist on the project site. All water wells, including injection, dewatering, and monitoring wells must be in compliance with the requirements of the Texas Department of Licensing and Regulation under Title 16 TAC Chapter 76 (relating to Water Well Drillers and Pump Installers) and all other locally applicable rules, as appropriate.
- 14. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
- 15. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge will be filtered through appropriately selected best management practices. These may include vegetated filter strips, sediment traps, rock berms, silt fence rings, etc.
- 16. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 17. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

After Completion of Construction:

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

Mr. Richard Beach Page 5 August 29, 2014

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.

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

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact Mr. 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

Enclosure: Deed Recordation Affidavit, Form TCEQ-0625

Change in Responsibility for Maintenance of Permanent BMPs, Form TCEQ-10263

cc: Mr. Shane Klar, P.E., Moeller & Associates

Mr. Thomas Hornseth, P.E., Comal County Mr. Garry Ford, Jr., P.E., City of New Braunfels Mr. Roland Ruiz, Edwards Aquifer Authority

TCEQ Central Records, Building F, MC 212

Bryan W. Shaw, Ph.D., 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

April 24, 2014

RECEIVED

APR 29 2014

Mr. Thomas H. Hornseth, P.E. Comal County Engineer 195 David Jonas Drive New Braunfels TX 78132-3710

COUNTY ENGINEER

Re:

Edwards Aguifer, Comal County

PROJECT NAME: Blieders Creek Commercial, located approximately 450 feet south of the intersection of Loop 337 and River Road, Texas

PLAN TYPE: Application for Approval of Water Pollution Abatement Plan (WPAP) 30 Texas Administration Code (TAC) Chapter 213; Edwards Aquifer Protection Program EAPP File No. and Regulated Entity No.: RN107231680

EAPP Additional ID: 13-14041502

Dear Mr. Hornseth:

The referenced application is being forwarded to you pursuant to the Edwards Aquifer Rules. The Texas Commission on Environmental Quality (TCEQ) is required by 30 TAC Chapter 213 to provide copies of all applications to affected incorporated cities and underground water conservation districts for their comments prior to TCEQ approval.

Please forward your comments to this office by May 24, 2014.

The Texas Commission on Environmental Quality appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact the San Antonio Region Office at (210) 490-3096.

Sincerely

Todd Jones

Water Section Work Leader San Antonio Regional Office

TJ/eg

FOR

BLIEDERS CREEK COMMERCIAL

PREPARED FOR

Texas Commission on Environmental Quality

Region 13 — San Antonio 14250 Judson Road San Antonio, Texas 78233 210-490-3096 (office) 210-545-4329 (fax)



PREPARED BY



F-13351

Shane Klar, P.E. 1040 N. Walnut Ave., Ste B New Braunfels, TX 78130

> Prepared April 10, 2014



General Information Form

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

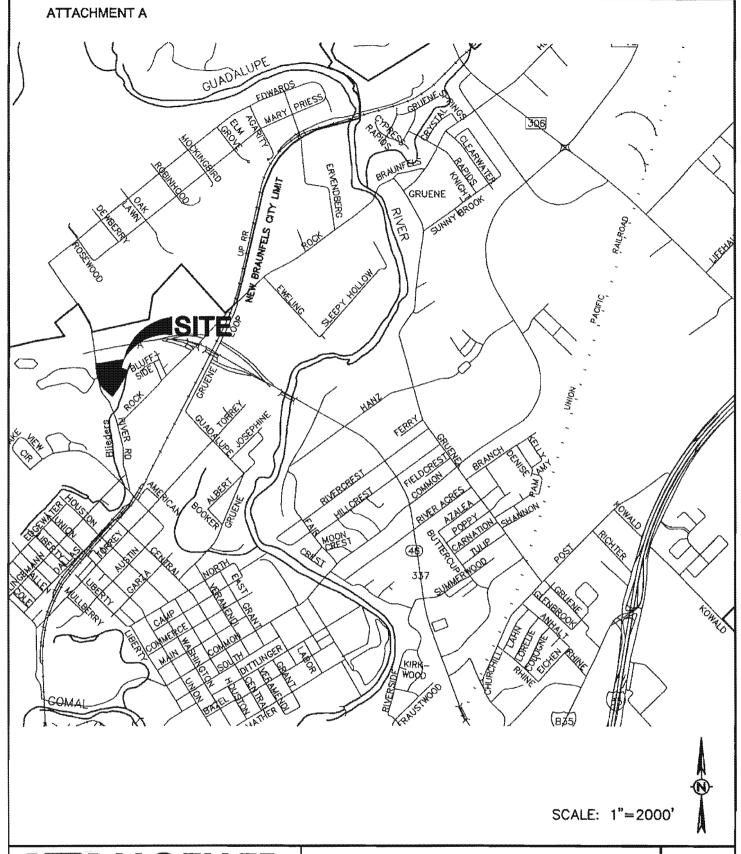
REGULATED ENTITY NAME: COUNTY: Comal				ieders Creek Comme STREAM BA	ercial SIN: <u>Blieders Creek</u>	
EDWA	RDS A	QUIFER:	X RECHAR TRANSIT	GE ZONE ION ZONE		
PLAN	TYPE:		X WPAP SCS	AST UST	EXCEPTION MODIFICATION	
CUST	OMER I	NFORMATION				
1.	Custor	ner (Applicant)	:			
	Entity:			Richard Beach Richard Beach Fam 1286 River Road New Braunfels (210) 844-6309	ily Limited Partnership Zip: 78130 FAX: (830) 515-5611	
	Contact Entity:		(If any):	Shane Klar Moeller & Associate 1040 N. Walnut Ave New Braunfels (830) 358-7127	Zip: 78130-7874	
2.	<u>X</u>			limits of ity limits but inside the thin any city's limits of	New Braunfels ne ETJ (extra-territorial jurisdiction)	of
3.	and cla		TCEQ's Regi		e description provides sufficient deta locate the project and site boundarie	
	***************************************	oject site is loo ver Road.	cated approxin	nately 450 feet south	of the intersection of Loop 337	
4.	<u>X</u>			MAP. A road map sh t the end of this form.	owing directions to and the location	of
5.	<u>X</u>	official 7 1/2	minute USGS	Quadrangle Map (IARGE ZONE MAP. A copy of the Scale: 1" = 2000') of the Edward e map(s) should clearly show:	
		X Projec	t site.			

		 X USGS Quadrangle Name(s). X Boundaries of the Recharge Zone (and Transition Zone, if applicable). X Drainage path from the project to the boundary of the Recharge Zone.
6.	<u>X</u>	Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment. The TCEQ must be able to inspect the project site or the application will be returned.
7.	X	ATTACHMENT C - PROJECT DESCRIPTION. Attached at the end of this form is a detailed narrative description of the proposed project.
8.	Existin	g project site conditions are noted below: _X
PROH	IIBITED	ACTIVITIES
9.	_X_	I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:
		 (1) waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control); (2) new feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3; (3) land disposal of Class I wastes, as defined in 30 TAC §335.1; (4) the use of sewage holding tanks as parts of organized collection systems; and new municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
10.	N/A	I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:
		 (1) waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control); (2) land disposal of Class I wastes, as defined in 30 TAC §335.1; and (3) new municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.
ADMII	NISTRA	TIVE INFORMATION
11.	The fe	e for the plan(s) is based on:
	<u>X</u>	For a Water Pollution Abatement Plan and Modifications, the total acreage of the site where regulated activities will occur. For an Organized Sewage Collection System Plans and Modifications, the total linear footage of all collection system lines.

	_	For a UST Facility Plan or an AST Facility Plan, the total number of tanks or piping systems.
	_	A request for an exception to any substantive portion of the regulations related to the protection of water quality.
		A request for an extension to a previously approved plan.
12.	not su submit	ation fees are due and payable at the time the application is filed. If the correct fee is bmitted, the TCEQ is not required to consider the application until the correct fee is ted. Both the fee and the Edwards Aquifer Fee Form have been sent to the ission's:
	<u></u>	TCEQ cashier Austin Regional Office (for projects in Hays, Travis, and Williamson Counties) San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)
13.	<u>X</u>	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.
14.	<u>X</u>	No person shall commence any regulated activity until the Edwards Aquifer Protection Plan(s) for the activity has been filed with and approved by the Executive Director.
concer	ning th	f my knowledge, the responses to this form accurately reflect all information requested be proposed regulated activities and methods to protect the Edwards Aquifer. This IFORMATION FORM is hereby submitted for TCEQ review. The application was
Print N		Klar, P.E. Customer/Agent
0:	The	4/10/14
Signat	ure of C	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.



DATE:

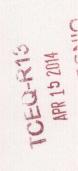


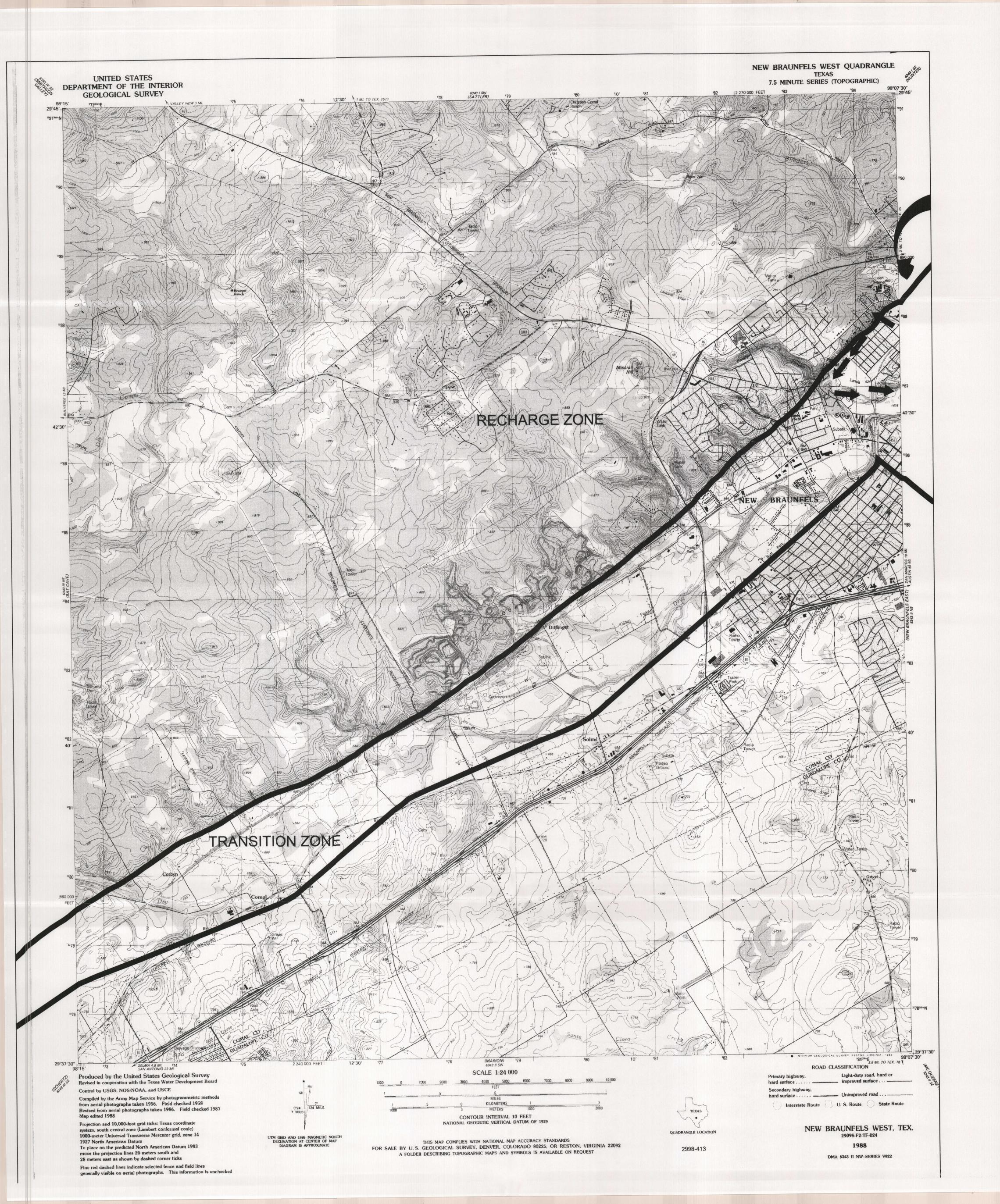
1040 N. WALNUT AVE. STE B, NEW BRAUNFELS, TX. 78130 PH: 830-358-7127 www.mo-tx.com TBPE FIRM F-13351

LOC	ATION	MAP
BLIEDERS C	CREEK C	OMMERCIAL

DRAWN BY: __SAK CHECKED BY: ___ 4/2014

SHEET OF





Blieders Creek Commercial Water Pollution Abatement Plan

ATTACHMENT "C"

Project Description

The proposed site is located on a 10.65 acre site approximately 450ft south of the intersection of Loop 337 and River Road. The site is located within the New Braunfels city limits and is served by New Braunfels Utilities for electric, water, and wastewater. The site is partially developed with existing commercial structures. The site currently has 0.92 acres of existing impervious cover and 6.62 acres of the site is proposed to be disturbed.

Besides mass grading, there are no site improvements proposed at this time for the site.

According to the Flood Insurance Rate Map No. 48091C0455F, the site is within the flood plain. The entire site drains to an unnamed tributary of Blieders creek.

There are no prosed permanent BMP's at this time.

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

REG	ULATE	ENTITY NAME:	Blie	eders Creek (Commerci	ial – 10.7 Acre Site New Braunfels	
TYPE	OF PR	OJECT: <u>X</u> WPAF		AST _	_scs	UST	
LOC	ATION C	OF PROJECT:	X_ Recha	rge Zone _	_ Transit	ion Zone Contributing Zone with the Transition Zone	nin
PRO	JECT IN	IFORMATION				the transment zerie	
1.	X	Geologic or m			describe	ed and evaluated using the attache	ed
2.	Soil C	Groups* (<i>Urban H</i>	<i>drology fo</i> ice, 1986)	or Small Wate . If there is i	<i>ersheds,</i> more thar	ele below and uses the SCS Hydrolog Technical Release No. 55, Appendix on one soil type on the project site, sho noils map.	Α,
		Soil Units, I Characteristics		ess		* Soil Group Definitions (Abbreviated)	
	5	Soil Name	Group*	Thickness (feet)		A. Soils having a <u>high infiltration</u> rate when thoroughly wetted.	
	CrD		crD C 0 – 1'			B. Soils having a moderate infiltration rate when thoroughly wetted.	
Ī		LeB	D	0 – 5'		C. Soils having a slow infiltration rate when thoroughly wetted.	
		Or	D	0 – 2'		D. Soils having a <u>very slow infiltration</u> rate when thoroughly wetted.	
3.	X		nbers, an			at the end of this form that show utcropping unit should be at the top	
4.	<u>X</u>	of this form.	The desc	ription must	include a	SIFIC GEOLOGY is attached at the er a discussion of the potential for flu y, structure, and karst characteristics	iid
5.	_X_	Appropriate SIT	E GEOLO	GIC MAP(S)	are attac	ched:	
		The Site Geolo minimum scale			same sc	ale as the applicant's Site Plan. Th	ne
		Applicant's Site Site Geologic M Site Soils Map S	ap Scale		il type)	1" = <u>50</u> ' 1" = <u>50</u> ' 1" = <u>50</u> '	

Method of collecting positional data:

X Global Positioning System (GPS) technology.

6.

		Other method(s).
7.	<u>X</u>	The project site is shown and labeled on the Site Geologic Map.
8.		Surface geologic units are shown and labeled on the Site Geologic Map.
9.	_X_ _	Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table. Geologic or manmade features were not discovered on the project site during the field investigation.
10.		The Recharge Zone boundary is shown and labeled, if appropriate.
11.	All kno	wn wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.):
	<u>X</u>	There are _2_(#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.) The wells are not in use and have been properly abandoned The wells are not in use and will be properly abandoned The wells are in use and comply with 16 TAC Chapter 76. There are no wells or test holes of any kind known to exist on the project site.
ADMIN	NISTRA	TIVE INFORMATION
12.	X	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.
Date(s) Geolo	gic Assessment was performed: August 1, 2013 Date(s)
concei	ning th	f my knowledge, the responses to this form accurately reflect all information requested be proposed regulated activities and methods to protect the Edwards Aquifer. My fies that I am qualified as a geologist as defined by 30 TAC Chapter 213.
		Mathews II Geologist Telephone
1ko Signat	ure of G	THOMAS O. MATHEWS GEOLOGY 6321 GEOLOGY Fax 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.

Representing: Westward Environmental, Inc. (Name of Company)

GEOLOGIC ASSESSMENT TABLE PROJECT NAME: Blieders Creek Commercial - 10.7 Acres - New B													raunfe	S						
	LOCATIO	N					FEATURE CHARACTERISTICS						EVALUATION			P	PHYSICAL SETTING			
1A	1B *	1C°	2A	2A 2B 3			:4		5	5A	6	7	8.8	88	9	1	o	1	11	12
FEATURE ID	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIMENSIONS (PEET)		TREND (DEGREES)	Ş	DEHSITY (NO/FT)	APERTURE (FEET)	INFILL,	RELATIVE INFILTRATION RATE	TOTAL	SENS	TTVTTY	CATCHME (ACA		TOPOGRAPHY	
						х	Y	Z		10						<40	≥40	<1.6	≥1.6	
S-1	N29° 43.6144818	N98° 7.4471598'	MM	30	Ked	6	7	10					С	35	65		Х		Х	Floodplain
S-2	N29° 43.6666338'	N98º 7.5040854'	MM	30	Ked	Un	know	m					Х	10	40		Х	X		Hillside
S-3	N29° 43.6339212	N98° 7.405575'	MM	30	Ked	~1,1	00' lc	ng					C/O	9	39	X			X	Floodplain

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

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

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

I have read, I understood, and I have followed the Texas Commission on Environmental Quality's Instructions to Geologists. The information presented here complies with that document and is a true representation of the conditions observed in the field, information presented here complies with that document and is a true representation of the conditions.

My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

THOMAS O. MATHEWS

GEOLOGY

5321

GEOSCIE

GEOSCI

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

Soils Narrative

Geologic Site Review
Blieders Creek Commercial
10.7 Acres
New Braunfels, Comal County, Texas
WEI Proj.: 10749-003

In accordance with the United States department of Agriculture (USDA) Web Soil Survey, There are three different native surficial soils mapped at the site. The primary unit mapped is the Lewisville silty clay (LeB) followed by the Orif soils (Or), and the Comfort-Rock outcrop complex (CrD).

- LeB: The Lewisville silty clay has slopes that range from 1% 3% and is moderately drained. LeB has a maximum calcium carbonate content of 40% and a typical profile is mapped as silty clay from 0-61".
- Or: The Orif soils are a frequently flooded soil with 0% to 1% slopes and is moderately drained. Or has a maximum calcium carbonate content of 90%. This soil type has a typical profile of 0-20" of gravelly loamy sand followed by 20-40" of extremely gravelly sand before reaching 40-80" of coarse sand.
- CrD: The Comfort-Rock outcrop complex soil unit has slopes that range from 1% 8% and is moderately drained. With a maximum calcium carbonate content of 20% this soil type has a typical profile of 0 13" extremely stony clay followed by bedrock from 13 20".

Attachment C Stratigraphic Column

Blieders Creek Commercial 10.7 acre New Braunfels Tract Stratigraphic Column

System	Series	Group	Formation	Member	Thickness (feet)	Lithology	Field ID
	Comanchean	Fredricksburg (Edwards)	Person	Leached & Collapsed Members undivided	70-90	Crystalline limestone; mudstone to grainstone; chert; collapsed breccia	Bioturbated iron- stained beds separated by massive limestone beds; stromatolitic limestone

Geologic Narrative

Geologic Assessment
Blieders Creek Commercial
New Braunfels, Comal County, Texas
WEI Proj.: 10749-003

Introduction

A Geologic Assessment (GA) was performed for the above-referenced site on August 1, 2013 by a Westward Environmental, Inc. (Westward) field crew led by Thomas O. Mathews II, P.G. #5321 of Westward. The GA was performed at the ~10.7 acre site in accordance with the Texas Commission on Environmental Quality (TCEQ) Instructions to Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones, TCEQ-0585-Instructions (Rev. 10-01-04). During the field reconnaissance, three potential recharge features, as defined by the TCEQ-0585, were observed on the surface of the site at the time of this assessment.

Background

The proposed project area is a section of partially developed land located at 1246 River Road, New Braunfels, Texas and is located within an area of rural land and commercial/industrial businesses. The project area is approximate 10.7 acres in size and encompasses various types of geographical settings; with flat to gently sloping surfaces in the northwestern portion, to floodplain in the southeastern portion. According to the united States Geological Survey (USGS) 7.5 Minute Series Topographic Maps, the sire has an approximate elevation of 635 feet above mean sea level. General surface drainage appears to flow to the east towards Blieders Creek.

The subject site has been utilized for a trucking yard. The facility currently contains an office/shop, entry/exit road, and employee parking. The buildings receive their electricity from New Braunfels Utilities and the sewer service from the City of New Braunfels Utilities. Water is supplied by an on-site well.

Stratigraphy & Structure

According to the Texas Bureau of Economic Geology, Geologic Atlas of Texas San Antonio Sheet (1983), the geology at the subject property is Leached and Collapsed Member of the Edwards Group (Ked) Limestones. No structure was observed at the subject property.

Features Discussion

Caves

No caves were observed during field reconnaissance.

Closed Depressions

No closed depressions were observed during field reconnaissance.

Faults

No faults were observed during field reconnaissance.

MB - Man-Made Feature(s) in Bedrock

S-1, S-2: Sensitive

S-1 is a man-made feature consisting of a hand dug well in the flood plain. The well is partially filled with sediment. The well is approximately 6-7 feet in diameter and 10 feet deep. The feature is located in the floodplain and therefore has a high probability of rapid infiltration, Due to these factors the feature is considered sensitive. The well is not in use, does not meet the standards of 16 TAC 76 and the owner intends to plug the well.

S-2 is a man-made feature consisting of an in-use water well. The well is located within a storage building at the site. The slab around the well is cracked and needs to be repaired in order to bring the well into full compliance. The probability of rapid infiltration is low and the well is considered marginally sensitive with a score of 40. Upon repair of the slab the probability of rapid infiltration will be reduced to less than >10 and the feature will then be considered not sensitive.

S-3 Not Sensitive S-3 is a man-made feature consisting of a sewer line located within Blieders Creek that runs the length of the eastern portion of the subject site. The sewer line appears to have been backfilled with the materials that were excavated during its construction. Given that any features encountered during sewer line construction were required to be sealed in accordance with 30 TAC 213 requirements, the probability of rapid infiltration is considered to be low and the feature is considered not sensitive.

Sinkholes

Sinkholes were not observed during this assessment.

Solution Enlarged Fractures

Solution Enlarged Fractures were not observed during this assessment.

Solution Cavitiles

Solution Cavities were not observed during this assessment.

Swallow Holes

Swallow Holes were not observed during this assessment.

Other Features

No other features were observed during this assessment.



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

REG	ULATED ENTITY	NAME:	Blieders Creek Commercial			
REG	ULATED ENTITY	INFORMATION	ON			
1.		tial: # of Lots: tial: # of Livin cial	: g Unit Equivaler	nts:		
2. Total site acreage (size of p			roperty):10.65			
Projected population:			0			
4.	The amount and	d type of impe	ervious cover ex	pected after construction	are shown below:	
	ervious Cover o	f Proposed	Sq. Ft.	Sq. Ft./Acre	Acres	
Stru	uctures/Rooftops			÷ 43,560 =		
Par	king			÷ 43,560 =		
Oth	er paved surfaces			÷ 43,560 =		
Total Proposed Impervious Cover			0	÷ 43,560 =	0	
Tota	al Proposed Imper	vious Cover -	· Total Acreage	x 100 =	0%	
5.					description of any factors rovided at the end of this	
6.	X Only iner	Only inert materials as defined by 30 TAC §330.2 will be used as fill material.				
	ROAD PROJECT plete questions 7-	33-1-1 May 611-611-611-611-611-611-611-611-611-611	lication is exclu	usively for a road projec	t.	
7.	County r	e of project: TXDOT road project. County road or roads built to county specifications. City thoroughfare or roads to be dedicated to a municipality. Street or road providing access to private driveways.				
8.	Type of pavement or road surface to be used: Concrete Asphaltic concrete pavement Other:					

Page 1 of 4

TCEQ-0584 (Rev. 10-01-10)

9.	Width o	of Right of Way (R.O.W.): feet. f R.O.W.: Ft² ÷ 43,560 Ft²/Acre = acres.
10.	Length Width o	of pavement area: feet. f pavement area: feet Ft² ÷ 43,560 Ft²/Acre = acres. ent area acres ÷ R.O.W. area acres x 100 =% impervious cover.
11.		A rest stop will be included in this project. A rest stop will not be included in this project.
12.		Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ.
STOR	MWATE	R TO BE GENERATED BY THE PROPOSED PROJECT
13.		ATTACHMENT B - 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 provided at the end of this form. The estimates of stormwater runoff quality and quantity should be based on area and type of impervious cover. Include the runoff coefficient of the site for both pre-construction and post-construction conditions.
WAST	EWATE	R TO BE GENERATED BY THE PROPOSED PROJECT
14.	The cha	aracter and volume of wastewater is shown below: % Domestic gallons/day % Industrial gallons/day % Commingled gallons/day
		TOTAL gallons/day
15.		 vater will be disposed of by: On-Site Sewage Facility (OSSF/Septic Tank): ATTACHMENT C - Suitability Letter from Authorized Agent. An on-site sewage facility will be used to treat and dispose of the wastewater. The appropriate licensing authority's (authorized agent) written approval is provided at the end of this form. It states that the land is suitable for the use of an on-site sewage facility or identifies areas that are not suitable. Each lot in this project/development is at least one (1) acre (43,560 square feet) in size. The system will be designed by a licensed professional engineer or registered sanitarian and installed by a licensed installer in compliance with 30 TAC Chapter 285.
	<u>X</u>	Sewage Collection System (Sewer Lines): X Private service laterals from the wastewater generating facilities will be connected to an existing SCS. Private service laterals from the wastewater generating facilities will be connected to a proposed SCS. The SCS was previously submitted on

		The SCS was submitted with this application. The SCS will be submitted at a later date. The owner is aware that the SCS may not be installed prior to Executive Director approval.
		The sewage collection system will convey the wastewater to the <u>Gruene Road WWTP</u> (name) Treatment Plant. The treatment facility is: existing proposed.
16.	_X_	All private service laterals will be inspected as required in 30 TAC §213.5.
SITE P	LAN R	EQUIREMENTS
Items	17 thro	ugh 27 must be included on the Site Plan.
17.	The Si	te Plan must have a minimum scale of 1" = 400'. Site Plan Scale: 1" =50'
18.	100-ye	ear 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.
		00-year floodplain boundaries are based on the following specific (including date of al) sources(s): FEMA Panel Number 48091CO455F
19.	<u>x</u>	The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Show lots, recreation centers, buildings, roads, etc. The layout of the development is shown with existing contours. Finished topographic contours will not differ from the existing topographic configuration and are not shown.
20.	All kno X	wn wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.): There are2(#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply) The wells are not in use and have been properly abandoned. The wells are not in use and will be properly abandoned. The wells are in use and comply with 16 TAC §76. There are no wells or test holes of any kind known to exist on the project site.
21.	Geologic or manmade features which are on the site: X All sensitive geologic or manmade features identified in the Geologic Assessment shown and labeled. No sensitive geologic or manmade features were identified in the Geologic Assessment. ATTACHMENT D - Exception to the Required Geologic Assessment. exception to the Geologic Assessment requirement is requested and explained at end of this form.	
22.	<u>X</u>	The drainage patterns and approximate slopes anticipated after major grading activities.
23.	X	Areas of soil disturbance and areas which will not be disturbed.

Page 3 of 4

TCEQ-0584 (Rev. 10-01-10)

- Z Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
 Z Locations where soil stabilization practices are expected to occur.
- 26. X Surface waters (including wetlands).
- 27. X Locations where stormwater discharges to surface water or sensitive features. There will be no discharges to surface water or sensitive features.

ADMINISTRATIVE INFORMATION

- 28. X 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.
- 29. X Any modification of this WPAP will require Executive Director approval, prior to construction, and may require submission of a revised application, with appropriate fees.

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **WATER POLLUTION ABATEMENT PLAN APPLICATION FORM** is hereby submitted for TCEQ review and Executive Director approval. The form was prepared by:

4/10/14

Shane Klar, P.E.
Print Name of Customer/Agent

Signature of Customer/Agent

Date

ATTACHMENT "A"

Factors Affecting Water Quality

The site consists of mostly undeveloped land with an initial plan of mass rough grading only. Some pollution may originate from loose soil and automobile wastes which may have an effect on surface water by sediments leaving the site after a rainfall event.

ATTACHMENT "B"

Volume and Character of Stormwater

The development of this site will result in no increase in stormwater run-off at this time. The proposed work consists only of clearing and mass grading.

The drainage onsite will continue maintain existing drainage patterns.

ATTACHMENT "C"

Suitability Letter from Authorized Agent

There is no proposed OSSF.

ATTACHMENT "D"

Exception to the Required Geologic Assessment

No exception will be requested.

SILT FENCE Materials:

(1) Silt fence material should be polypropylene, polyethylene or polyamide woven or nonwoven fabric. The fabric width should be 36 inches, with a minimum unit weight of 4.5 oz/yd, mullen burst strength exceeding 190 lb/in2, ultraviolet stability exceeding 70%, and minimum apparent opening size of U.S. Sieve No. 30.

(2) Fence posts should be made of hot rolled steel, at least 4 feet long with Tee or Ybar cross section, surface painted or galvanized, minimum nominal weight 1.25 lb/ft2, and Brindell hardness exceeding 140.

(3) Woven wire backing to support the fabric should be galvanized 2" x 4" welded wire, 12 gauge minimum.

Installation:

(1) Steel posts, which support the silt fence, should be installed on a slight angle toward the anticipated runoff source. Post must be embedded a minimum of 1- foot deep and spaced not more than 8 feet on center. Where water concentrates, the maximum spacing

(2) Lay out fencing down-slope of disturbed area, following the contour as closely as possible. The fence should be sited so that the maximum drainage area is 1/4 acre/100 feet of fence.

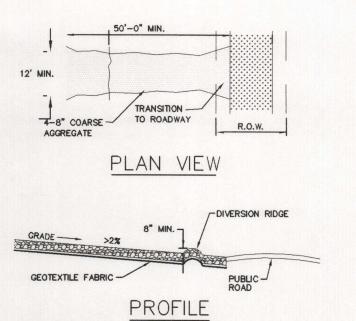
(3) The toe of the silt fence should be trenched in with a spade or mechanical trencher, so that the down-slope face of the trench is flat and perpendicular to the line of flow. Where fence cannot be trenched in (e.g., pavement or rock outcrop), weight fabric flap with 3 inches of pea gravel on uphill side to prevent flow from seeping under fence. (4) The trench must be a minimum of 6 inches deep and 6 inches wide to allow for the silt fence fabric to be laid in the ground and backfilled with compacted material. (5) Silt fence should be securely fastened to each steel support post or to woven wire, which is in turn attached to the steel fence post. There should be a 3-foot overlap, securely fastened where ends of fabric meet.

(6) Silt fence should be removed when the site is completely stabilized so as not to block or impede storm flow or drainage.

Inspection and Maintenance Guidelines:

- (1) Inspect all fencing weekly, and after any rainfall.
- (2) Remove sediment when buildup reaches 6 inches.
- (3) Replace any torn fabric or install a second line of fencing parallel to the torn

(4) Replace or repair any sections crushed or collapsed in the course of construction activity. If a section of fence is obstructing vehicular access, consider relocating it to a spot where it will provide equal protection, but will not obstruct vehicles. A triangular filter dike may be preferable to a silt fence at common vehicle access points. (5) When construction is complete, the sediment should be disposed of in a manner that will not cause additional siltation and the prior location of the silt fence should be revegetated. The fence itself should be disposed of in an approved landfill.



STABILIZED CONSTRUCTION ENTRANCE / EXIT

Materials:

- (1) The aggregate should consist of 4 to 8 inch washed stone over a stable foundation as specified in the plan.
- (2) The aggregate should be placed with a minimum thickness of 8 inches.
- (3) The geotextile fabric should be designed specifically for use as a soil filtration media with an approximate weight of 6 oz/yd2, a mullen burst rating of 140 lb/in2, and an equivalent opening size greater than a number 50 sieve.

to a sediment trap or basin.

Installation:

(1) Avoid curves on public roads and steep slopes. Remove vegetation and other objectionable material from the foundation area. Grade crown foundation for positive

(2) The minimum width of the entrance/exit should be 12 feet or the full width of exit roadway, whichever is greater.

(3) The construction entrance should be at least 50 feet long.

(4) If the slope toward the road exceeds 2%, construct a ridge, 6 to 8 inches high with 3:1 (H:V) side slopes, across the foundation approximately 15 feet from the entrance to divert runoff away from the public road.

(5) Place geotextile fabric and grade foundation to improve stability, especially where wet conditions are anticipated.

(6) Place stone to dimensions and grade shown on plans. Leave surface smooth and slope for drainage.

(7) Divert all surface runoff and drainage from the stone pad to a sediment trap or basin. (8) Install pipe under pad as needed to maintain proper public road drainage.

Inspection and Maintenance Guidelines:

(1) The entrance should be maintained in a condition, which will prevent tracking or lowing of sediment onto public rights—of—way. This may require periodic top dressing with additional stone as conditions demand and repair and/or cleanout of any measures used to trap sediment.

(2) All sediment spilled, dropped, washed or tracked onto public rights—of—way should be removed immediately by contractor.

(3) When necessary, wheels should be cleaned to remove sediment prior to entrance onto public right-of-way. (4) When washing is required, it should be done on an area stabilized with crushed stone that drains into an approved sediment trap or sediment basin.

(5) All sediment should be prevented from entering any storm drain, ditch or water course by using approved methods.

EXISTING 4,250 S.F. STABILIZED CONSTRUCTION ENTRANCE /EXIT PROPOSED SILT FENCE PROPOSED SILT FENCE -TOTAL LAND AREA = 10.65 AC (4) If a washing facility is required, a level area with a minimum of 4 inch diameter washed stone or commercial rack should be included in the plans. Divert wastewater TOTAL DISTURBIED AREA = 6.62 AC EXISTING IMPERVIOUS AREA = 0.91 AC PROPOSED IMPERVIOUS AREA = 0.00 AC % IMPERVIOUS (EXISTING) = 8.5% SOIL STABILIZATION NOTE ALL DISTURBED SOILS SHOULD BE SEEDED OR OTHERWISE STABILIZED WITH 14 CALENDAR DAYS AFTER FINAL GRADING OR WHERE CONSTRUCTION ACTIVITY HAS TEMPORARILY CEASED FOR MORE THAN 21 DAYS.

LEGEND - SF - SILT FENCE STABILIZED CONSTRUCTION ENTRANCE 100 YR FLOODPLAIN **EXISTING ASPHALT EXISTING GRAVEL**

DISTURBED AREA EXISTING CONTOURS PROPOSED CONTOURS

FLOW ARROW

HYDRAULIC MULCH

Hydraulic Mulches: Wood fiber mulch can be applied alone or as a component of hydraulic matrices. Wood fiber applied alone is typically applied at the rate of 2,000 to 4,000 lb/acre. Wood fiber mulch is manufactured from wood or wood waste from lumber mills or from urban sources.

Hydraulic Matrices: Hydraulic matrices include a mixture of wood fiber and acrylic polymer or other tackifier as binder. Apply as a liquid slurry using a hydraulic application machine (i.e., hydro seeder) at the following minimum rates, or as specified by the manufacturer to achieve complete coverage of the target area: 2,000 to 4,000 lb/acre wood fiber mulch, and 5 to 10% (by weight) of tackifier (acrylic copolymer, guar, psyllium, etc.)

Bonded Fiber Matrix: Bonded fiber matrix (BFM) is a hydraulically applied system of fibers and adhesives that upon drying forms an erosion resistant blanket that promotes vegetation, and prevents soil erosion. BFMs are typically applied at rates from 3,000 lb/acre to 4,000 lb/acre based on the manufacturer's recommendation. A biodegradable BFM is composed of materials that are 100% biodegradable. The binder in the BFM should also be biodegradable and should not dissolve or disperse upon re-wetting. Typically, biodegradable BFMs should not be applied immediately before, during or immediately after rainfall if the soil is saturated. Depending on the product, BFMs typically require 12 to 24 hours to dry and become effective.

Installation:

(1) Prior to application, roughen embankment and fill areas by rolling with a crimping or punching type roller or by track walking. Track walking shall only be used where other methods are impractical.

(2) To be effective, hydraulic matrices require 24 hours to dry before rainfall occurs. (3) Avoid mulch over spray onto roads, sidewalks, drainage channels, existing vegetation,

Inspection and Maintenance Guidelines:

(1) Mulched areas should be inspected weekly and after each rain event to locate and

(2) Areas damaged by storms or normal construction activities should be regraded and hydraulic mulch reapplied as soon as practical.

Texas Commission on Environmental Quality Water Pollution Abatement Plan

- General Construction Notes 1. Written construction notification must be given to the appropriate TCEQ regional office no later than 48 hours prior to commencement of the regulated activity. Information must 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 and the name and telephone number of the contact person.
- 2. All contractors conducting regulated activities associated with this project must be provided with complete copies of the approved Water Pollution Abatement Plan and the TCEQ letter indicating the specific conditions of its approval. During the course of these regulated activities, the contractors are required to keep on-site copies of the approved plan and approval letter.
- 3. If any sensitive feature is discovered during construction, all regulated activities near the sensitive feature must be suspended immediately. The appropriate TCEQ regional office must be immediately notified of any sensitive features encountered during construction. The regulated activities near the sensitive feature may not proceed until the TCEQ has reviewed and approved the methods proposed to protect the sensitive feature and the Edwards Aquifer from any potentially adverse impacts to water quality.
- 4. No temporary aboveground hydrocarbon and hazardous substance storage tank system is installed within 150 feet of a domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
- 5. Prior to commencement of construction, all temporary erosion and sedimentation (E&S) control measures must be properly selected, installed, and maintained in accordance with the manufacturers specifications and good engineering practices. Controls specified in the temporary storm water section of the approved Edwards Aquifer Protection 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.
- 6. 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
- 7. 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.
- 8. 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).
- 9. All spoils (excavated material) generated from the project site must be stored on—site with proper E&S controls. For storage or disposal of spoils at another site on the Edwards Aquifer Recharge Zone, the owner of the site must receive approval of a water pollution abatement plan for the placement of fill material or mass grading prior to the placement of spoils at the other site.
- 10. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased. Where the initiation of stabilization measures by the 14th day after construction activity temporary or permanently cease is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable. Where construction activity on a portion of the site is temporarily ceased, and earth disturbing activities will be resumed within 21 days, temporary stabilization measures do not have to be initiated on that portion of site. In areas experiencing droughts where the initiation of stabilization measures by the 14th day after construction activity has temporarily or permanently ceased is precluded by seasonal arid conditions, stabilization measures shall be initiated as soon as practicable.
- The following records shall be maintained and made available to the TCEQ upon request: the dates when major grading activities occur; the dates when construction activities temporarily or permanently cease on a portion of the site; and the dates when stabilization
- 12. The holder of any approved Edward Aquifer protection plan must notify the appropriate regional office in writing and obtain approval from the executive director prior to initiating any of the following:
- A. any physical or operational modification of any water pollution abatement structure(s), including but not limited to ponds, dams, berms, sewage treatment plants, and diversionary structures;
- B. any change in the nature or character of the regulated activity from that which was originally approved or a change which would
- significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;
- C. any development of land previously identified as undeveloped in the original water pollution abatement plan.

Austin Regional Office

San Antonio Regional Office 2800 S. IH 35, Suite 100 14250 Judson Road Austin, Texas 78704-5712 San Antonio, Texas 78233-4480 Phone (512) 339-2929 Phone (210) 490-3096 Fax (512) 339-3795 Fax (210) 545-4329

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SHANE KLAR 115810

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SHEET

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

REGU	LATED	ENTITY NAME: Blieders Creek Commercial
Examp	les: Fu	SOURCES OF CONTAMINATION el storage and use, use of asphaltic products, construction ng onto public roads, and existing solid waste.
1.	Fuels constru	for construction equipment and hazardous substances which will be used during action:
	 _x	Aboveground storage tanks with a cumulative storage capacity of less that 250 gallons will be stored on the site for less than one (1) year. Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year. Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project. Fuels and hazardous substances will not be stored on-site.
2.	<u>X</u>	ATTACHMENT A - Spill Response Actions . A description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is provided at the end of this form.
3.	<u>N/A</u>	Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
4.	<u>X</u>	ATTACHMENT B - Potential Sources of Contamination. Describe in an attachment at the end of this form any other activities or processes which may be a potential source of contamination. There are no other potential sources of contamination.
SEQU	ENCE	OF CONSTRUCTION
5.	<u>X</u>	ATTACHMENT C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is provided at the end of this form. For each activity described, an estimate of the total area of the site to be disturbed by each activity is given.
6.	<u>X</u>	Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project:

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TEMPORARY BEST MANAGEMENT PRACTICES (TBMPs)

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

- 7. X ATTACHMENT D Temporary Best Management Practices and Measures. A description of the TBMPs and measures that will be used during and after construction are provided at the end of this form. For each activity listed in the sequence of construction, include appropriate control measures and the general timing (or sequence) during the construction process that the measures will be implemented.
 - X TBMPs and measures will prevent pollution of surface water, groundwater, and stormwater. The construction-phase BMPs for erosion and sediment controls have been designed to retain sediment on site to the extent practicable. The following information has been provided in the attachment at the end of this form
 - a. A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.
 - b. A description of how BMPs and measures will prevent pollution of surface water or groundwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.
 - c. A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.
 - d. A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.
- 8. The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.
 - ATTACHMENT E Request to Temporarily Seal a Feature. A request to temporarily seal a feature is provided at the end of this form. The request includes justification as to why no reasonable and practicable alternative exists for each feature.

 X There will be no temporary sealing of naturally-occurring sensitive features on the site.
- 9. X ATTACHMENT F Structural Practices. Describe the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site. Placement of structural practices in floodplains has been avoided.
- 10. X ATTACHMENT G Drainage Area Map. A drainage area map is provided at the end of this form to support the following requirements.
 - __ For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.
 - For areas that will have more than 10 acres within a common drainage area disturbed at one time, a smaller sediment basin and/or sediment trap(s) will be

used.

For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin or other equivalent controls are not attainable, but other TBMPs and measures will be used in combination to protect down slope and side slope boundaries of the construction area.

X There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. A smaller sediment basin and/or sediment trap(s) will be used in combination with other erosion and sediment controls within each disturbed drainage area.

- 11. N/A

 ATTACHMENT H Temporary Sediment Pond(s) Plans and Calculations.

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

SOIL STABILIZATION PRACTICES

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

- 17. X ATTACHMENT J Schedule of Interim and Permanent Soil Stabilization Practices. A schedule of the interim and permanent soil stabilization practices for the site is attached at the end of this form.
- 18. X Records must be kept at the site of the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.

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19. X Stabilization practices must be initiated as soon as practicable where construction activities have temporarily or permanently ceased.

ADMINISTRATIVE INFORMATION

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

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

Shane Klar, P.E.

Print Name of Customer/Agent

Alio/14

Signature of Customer/Agent

Date

ATTACHMENT "A" Spill Response Actions

Spill Prevention and Control

The objective of this section is to describe measures to prevent or reduce the discharge of pollutants to drainage systems or watercourses from leaks and spills by reducing the chance for spills, stopping the source of spills, containing and cleaning up spills, properly disposing of spill materials, and training employees.

The following steps will help reduce the stormwater impacts of leaks and spills:

Education

- (1) Be aware that different materials pollute in different amounts. Make sure that each employee knows what a "significant spill" is for each material they use, and what is the appropriate response for "significant" and "insignificant" spills. Employees should also be aware of when spills must be reported to the TCEQ. Information available in 30 TAC 327.4 and 40 CFR 302.4.
- (2) Educate employees and subcontractors on potential dangers to humans and the environment from spills and leaks.
- (3) Hold regular meetings to discuss and reinforce appropriate disposal procedures (incorporate into regular safety meetings).
- (4) Establish a continuing education program to indoctrinate new employees.
- (5) Have contractor's superintendent or representative oversee and enforce proper spill prevention and control measures.

General Measures

- (1) To the extent that the work can be accomplished safely, spills of oil, petroleum products, and 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 runoff 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 BMP's.
- (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

- (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 BMP's in this section for specific information.

Minor Spills

- (1) Minor spills typically involve small quantities of oil, gasoline, paint, etc. which can be controlled by the first responder at the discovery of the spill.
- (2) Use absorbent materials on small spills rather than hosing down or burying the spill.
- (3) Absorbent materials should be promptly removed and disposed of properly.

- (4) Follow the practice below for a minor spill:
- (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

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

Spills should be cleaned up immediately:

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

Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

- (1) Notify the TCEQ by telephone as soon as possible and within 24 hours at 512-339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM. After hours, contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.
- (2) For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,119, and 302, the contractor should notify the National Response Center at (800) 424-8802.
- (3) Notification should first be made by telephone and followed up with a written report.

- (4) The services of a spills contractor or a Haz-Mat team should be obtained immediately. Construction personnel should not attempt to clean up until the appropriate and qualified staffs have arrived at the job site.
- (5) Other agencies which may need to be consulted include, but 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

Vehicle and Equipment Maintenance

- (1) If maintenance must occur onsite, use a designated area and a secondary containment, located away from drainage courses, to prevent the runoff of stormwater and the runoff of spills.
- (2) Regularly inspect onsite vehicles and equipment for leaks and repair immediately
- (3) Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment onsite.
- (4) Always use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.
- (5) Place drip pans or absorbent materials under paving equipment when not in use.
- (6) Use absorbent materials on small spills rather than hosing down or burying the spill. Remove the absorbent materials promptly and dispose of properly.
- (7) Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around.
- (8) Oil filters disposed of in trashcans or dumpsters can leak oil and pollute stormwater. Place the oil filter in a funnel over a waste oil-recycling drum to drain excess oil before disposal. Oil filters can also be recycled. Ask the oil supplier or recycler about recycling oil filters.
- (9) Store cracked batteries in a non-leaking secondary container. Do this with all cracked batteries even if you think all the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.

Vehicle and Equipment Fueling

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

ATTACHMENT "B"

Potential Sources of Contamination

The only potential sources of contamination are construction equipment leaks, re-fueling spills, port-o-lets, and the total suspended solids (TSS) due to the construction activities on-site. There are no other anticipated potential sources of contamination.

ATTACHMENT "C"

Sequence of Major Activities

Stages of Construction:

- 1. Installation of temporary BMP's.
- 2. Clearing: This includes the removal of organic material and other debris within the mass grading area. Approximate total disturbed area = 6.62 acres.
- 3. Grading: Cutting and filling of the proposed site to prepare the site for future use. Approximate total disturbed area = 6.62 acres.

ATTACHMENT "D"

Temporary BMP's and Measures

The following sequence will be followed for installing temporary BMP's:

- 1. Silt fence will be constructed on the downgradient side of proposed site.
- 2. A stabilized construction exit will be installed prior to any site work.

A. Silt Fence will be installed on the most downgradient side of the site and will reduce potential pollution from any stormwater that originates onsite or offsite. A stabilized construction exit will be constructed at the entrance of the site; this will reduce the amount of contaminants leaving the site.

- B. Silt fence will be placed on the downgradient side of each proposed improvement to contain pollutants generated from onsite runoff. Disturbed areas will be seeded to replace destroyed vegetation. The existing vegetation located downgradient of each proposed improvement will work in conjunction with the silt fence, and stabilized construction entrance to prevent pollution of water originating onsite and/or flowing offsite.
- C. The proposed silt fences, and stabilized construction entrance constructed upgradient of the existing streams will prevent pollutants from entering them, as well as the aquifer. According to the Geologic Assessment, there are no sensitive features with the project boundary.
- D. There will be no work performed in and around sensitive features until such features have been addressed. The only sensitive feature on this site are two wells. S-1, an abandoned well, will be plugged by the owner, S-2, an existing "in use" well, will be corrected as to no longer be deemed sensitive.

ATTACHMENT "E"

Request to Temporarily Seal a Feature

There will be no request to temporarily seal a feature.

ATTACHMENT "F"

Structural Practices

Stabilized Construction Exit and Silt fence will be used to protect disturbed soils and to prevent contamination from leaving the project site.

ATTACHMENT "G"

Drainage Area Map

See Drainage Area Map at the end of this section.

ATTACHMENT "H"

Temporary Sediment Pond Plans and Calculations

There will not be more than 10 acres of disturbed soil in one common drainage area that will occur at one time. Silt fence will be used for small drainage areas. No sediment ponds will be constructed due to the minimal amount of soil disturbance.

ATTACHMENT "I"

Inspection and Maintenance for BMP's

Inspection and Maintenance Plan

The contractor is required to inspect the control and fences at weekly intervals and after any rainfall events to insure that they are functioning properly. The contractor is required to document any changes on the Site Plan, documentation must include person performing task, task performed, and date. The contractor must also document if proper inspection measures have been taken while making changes. The person(s) responsible for maintenance controls and fences shall immediately make any necessary repairs to damaged areas.

Temporary Construction Entrance/Exit: The entrance should be maintained in a condition, which will prevent tracking or flowing of sediment onto public rights-of-way. This may require periodic top dressing with additional stone as conditions demand and repair and/or cleanout of any measures used to trap sediment. All sediment spilled, dropped, washed or tracked onto public rights-of-way should be removed immediately by contractor. When necessary, wheels should be cleaned to remove sediment prior to entrance onto public right-of-way. When washing is required, it should be done on an area stabilized with crushed stone that drains into an approved sediment trap or sediment basin. All sediment should be prevented from entering any storm drain, ditch or water course by using approved methods.

Silt Fence: Remove sediment when buildup reaches 6 inches. Replace any torn fabric or install a second line of fencing parallel to the torn section. Replace or repair any sections crushed or collapsed in the course of construction activity. If a section of fence is obstructing vehicular access, consider relocating it to a spot where it will provide equal protection, but will not obstruct vehicles. A triangular filter dike may be preferable to a silt fence at common vehicle access points. When construction is complete, the sediment should be disposed of in a manner that will not cause additional siltation and the prior location of the silt fence should be revegetated. The fence itself should be disposed of in an approved landfill.

TCEQ staff will be allowed full access to the property during construction of the project for inspecting controls and fences and to verify that the accepted plan is being utilized in the field. TCEQ staff has the right to speak with the contractor to verify plan changes and modifications.

<u>Documentation</u>: All scheduled inspection and maintenance measures made to the temporary BMPs must be documented clearly on the WPAP Site Plan showing inspection/maintenance measures performed, date, and person responsible for inspection and maintenance. Any changes made to the location or type of controls shown on the accepted plans, due to onsite conditions, shall be documented on the site plan that is part of this Water Pollution Abatement Plan. No other changes shall be made unless approved by TCEQ and the Design Engineer. Documentation shall clearly show changes made, date, person responsible for the change, and the reason for the change.

Owner's Information:

Owner: Richard Beach Family Limited Partnership

Contact: Richard Beach
Phone: (210) 844-6309
Address: 1286 River Road

New Braunfels, Texas 78130

Design Engineer:

Company: Moeller & Associates
Contact: Shane Klar, P.E.
Phone: (830) 358-7127

Address: 1040 N. Walnut Ave., Ste. B

New Braunfels, Texas 78130

Person or Firm Responsible for Erosion/Sedimentation Control Maintenance:

Blieders Creek Commercial Water Pollution Abatement Plan	Temporary Stormwater Section
Company: Contact: Phone: Address:	
Signature of Responsible Party:	
This portion of the form shall be filled ou construction.	t and signed by the responsible party prior to

ATTACHMENT "J"

Schedule of Interim and Permanent Soil Stabilization Practices

Areas which are disturbed by construction staging and storage areas will be hydro mulched with the appropriate seed mixture. Areas between the edge of pavement and property line will also by hydro mulched. There will be no fill slopes exceeding a 3:1 slope, and all fill slopes will be hydro mulched. Installation and acceptable mixtures of hydro mulch are as follows:

Materials:

Hydraulic Mulches: Wood fiber mulch can be applied alone or as a component of hydraulic matrices. Wood fiber applied alone is typically applied at the rate of 2,000 to 4,000 lb/acre. Wood fiber mulch is manufactured from wood or wood waste from lumber mills or from urban sources.

Hydraulic Matrices: Hydraulic matrices include a mixture of wood fiber and acrylic polymer or other tackifier as binder. Apply as a liquid slurry using a hydraulic application machine (i.e., hydro seeder) at the following minimum rates, or as specified by the manufacturer to achieve complete coverage of the target area: 2,000 to 4,000 lb/acre wood fiber mulch, and 5 to 10% (by weight) of tackifier (acrylic copolymer, guar, psyllium, etc.)

Bonded Fiber Matrix: Bonded fiber matrix (BFM) is a hydraulically applied system of fibers and adhesives that upon drying forms an erosion resistant blanket that promotes vegetation, and prevents soil erosion. BFMs are typically applied at rates from 3,000 lb/acre to 4,000 lb/acre based on the manufacturer's recommendation. A biodegradable BFM is composed of materials that are 100% biodegradable. The binder in the BFM should also be biodegradable and should not dissolve or disperse upon re-wetting. Typically, biodegradable BFMs should not be applied immediately before, during or immediately after rainfall if the soil is saturated. Depending on the product, BFMs typically require 12 to 24 hours to dry and become effective.

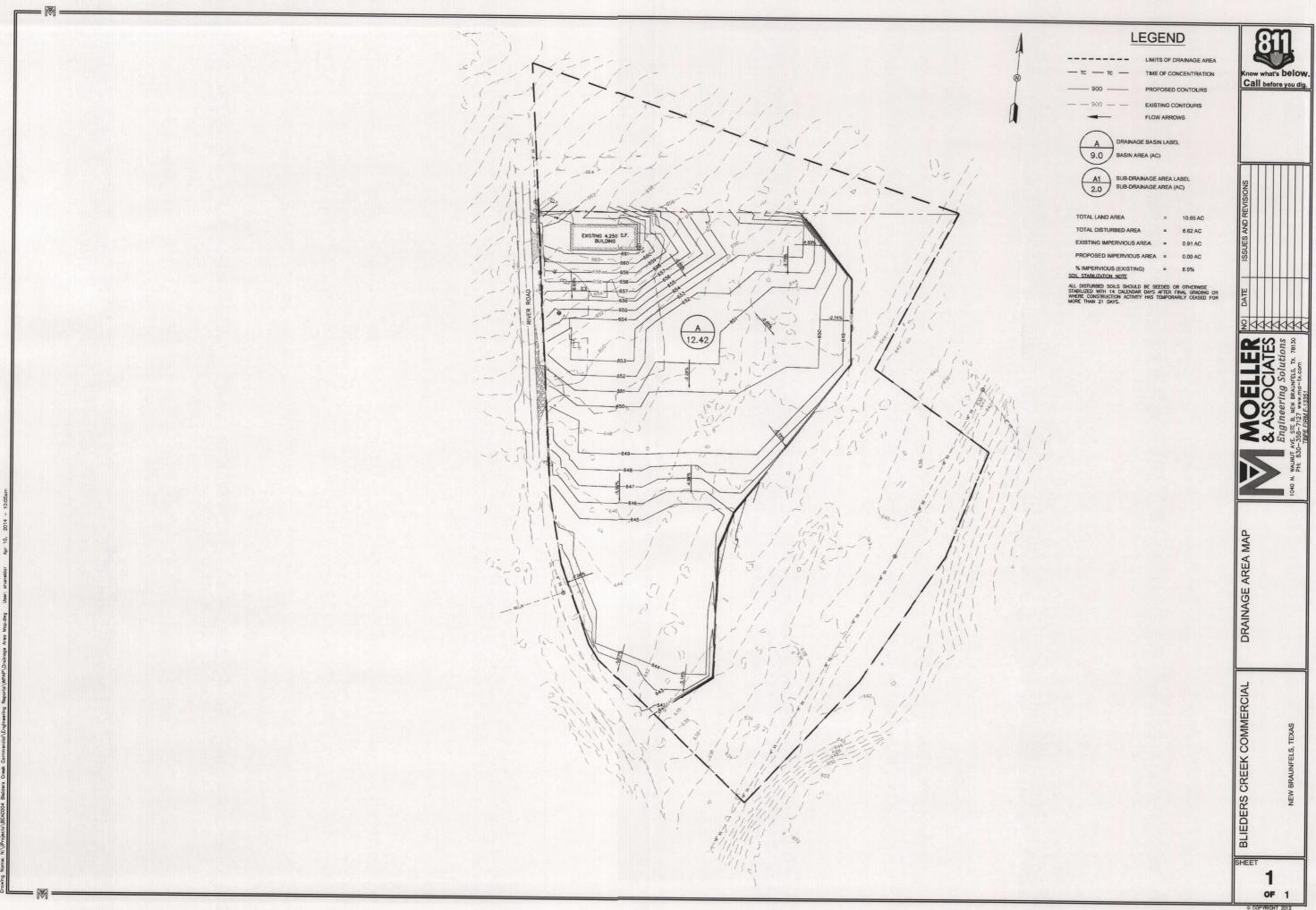
Seed Mixtures:

Dates	Climate	Species	(lb/ac.)
Sept. 1 to Nov. 30	Temporary Cool Season	Tall Fescue	4.0
		Oats	21.0
		Wheats	30.0
		Total	55.0
Sept. 1 to Nov. 30	Cool Season Legume	Hairy Vetch	8.0
May 1 to Aug. 31	Temporary Warm Season	Foxtail Millet	30.0

<u>Fertilizer:</u> Fertilizer should be applied at the rate of 40 pounds of nitrogen and 40 pounds of phosphorus per acre, which is equivalent to about 1.0 pounds of nitrogen and phosphorus per 1000 square feet.

Installation:

- (1) Prior to application, roughen embankment and fill areas by rolling with a crimping or punching type roller or by track walking. Track walking shall only be used where other methods are impractical.
- (2) To be effective, hydraulic matrices require 24 hours to dry before rainfall occurs.
- (3) Avoid mulch over spray onto roads, sidewalks, drainage channels, existing vegetation, etc.



Permanent Stormwater Section

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

REGULATED ENTITY NAME: Blieders Creek Commercial

		est management practices (BMPs) and measures that will be used during and ction is completed.
1.	N/A	Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.
2.	<u>N/A</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:
3.	<u>N/A</u>	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.
4.	<u>N/A</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.
5.	N/A	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 A - 20% or Less Impervious Cover Waiver. This site will be N/A 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. ATTACHMENT B - BMPs for Upgradient Stormwater. 6. A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is identified as ATTACHMENT B 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 B at the end of this form. If permanent BMPs or measures are not required to prevent pollution of surface water, _X_ groundwater, or stormwater that originates upgradient from the site and flows across the site, an explanation is provided as **ATTACHMENT B** at the end of this form. 7. ATTACHMENT C - BMPs for On-site Stormwater. A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is identified as ATTACHMENT C at the end of this form. If permanent BMPs or measures are not required to prevent pollution of surface water X or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, an explanation is provided as ATTACHMENT C at the end of this form. 8. N/A ATTACHMENT D - BMPs for Surface Streams. A description of the BMPs and measures that prevent pollutants from entering surface streams, sensitive features, or the aguifer is provided at the end of this form. Each feature identified in the Geologic Assessment as "sensitive" has been addressed. The applicant understands that to the extent practicable, BMPs and measures must 9. N/A maintain flow to naturally occurring sensitive features identified in either the geologic assessment, executive director review, or during excavation, blasting, or construction. The permanent sealing of or diversion of flow from a naturally-occurring N/A "sensitive" or "possibly sensitive" feature that accepts recharge to the Edwards Aquifer as a permanent pollution abatement measure has not been proposed for any naturally-occurring "sensitive" or "possibly sensitive" features on this N/A ATTACHMENT E - Request to Seal Features. A request to seal a naturallyoccurring "sensitive" or "possibly sensitive" feature, that includes a justification as to why no reasonable and practicable alternative exists, is found at the end of this form. A request and justification has been provided for each feature.

Professional Engineer. Construction plans for the proposed permanent BMPs and measures are provided at the end of this form. Design Calculations, TCEQ

ATTACHMENT F - 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

N/A

10.

Construction Notes, all man-made or naturally occurring geologic features, all proposed structural measures, and appropriate details must be shown on the construction plans.

- 11. N/A ATTACHMENT G Inspection, Maintenance, Repair and Retrofit Plan. A plan for the inspection, maintenance, repair, and, if necessary, retrofit of the permanent BMPs and measures is provided at the end of this form. The plan has been prepared and certified by the engineer designing the permanent BMPs and measures. The plan has been signed by the owner or responsible party. The plan includes procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofits as well as a discussion of record keeping procedures.
- 12. <u>N/A</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.
 - __ ATTACHMENT H Pilot-Scale Field Testing Plan. A plan for pilot-scale field testing is provided at the end of this form.
- 13. X ATTACHMENT I -Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is 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 increase erosion that results in water quality degradation.

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

- 14. N/A

 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.
- 15. N/A 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.

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

Shane Klar, P.E.

Print Name of Customer/Agent

A/10/14

Signature of Customer/Agent

Date

ATTACHMENT "B"

BMP's for Upgradient Stormwater

The neighboring lot to the north has a small portion of its drainage that naturally flows to our site. Once grading is complete, upgradient stormwater will be diverted around possible future improvements. Natural vegetation in the area of the upgradient stormwater will act as a vegetative filter to treat the upgradient storm flows. The upgradient stormwater will no longer comingle with onsite runoff once the grading improvements are complete.

ATTACHMENT "C"

BMP's for On-Site Stormwater

There is no additional impervious cover currently proposed for this site.

The natural vegetation located downgradient of the site will continue to provide additional filtration to help prevent pollution from entering streams, sensitive features, and the aquifer.

ATTACHMENT "I"

Measures for Minimizing Surface Stream Contamination

All surface streams will be protected from erosion by not allowing runoff to exceed existing velocities. The stormwater runoff patterns for the site will remain. The natural vegetation located downgradient of the site will continue to provide additional filtration to help prevent pollution from entering streams, sensitive features, and the aquifer.

Agent Authorization Form

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

	Richard Beach	
	Print Name	
	Owner	
	Title - Owner/President/Other	чинан
of	Richard Beach Family limited Partnership	
	Corporation/Partnership/Entity Name	
have authorized	Shane Klar, P.E.	
	Print Name of Agent/Engineer	
of	Moeller & Associates	
	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.

Lalso understand that:

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

SIGNATURE PAGE:

I DW. N	03/19/14
Applicant's Signature	Date

THE STATE OF <u>Texas</u> § County of <u>Comal</u> §

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

GIVEN under my hand and seal of office on this 19 day of March, 2014.

CHAIRE CUNNINGHAM

Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 6/14/2016

CLAIRE CUNNINGHAM Notary Public, State of Texas My Commission Expires June 14, 2016

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

REGULATED ENTITY LOCATION:	NTITY: Appx. 450ft sou	Blieders C th of the in	reek Comm tersection o	<u>nercial</u> f Loop 33	37 and	d River Road
NAME OF CUSTOMER:	Richard Beach	Family Lim	ited Partner	ship		
CONTACT PERSON: Richard Beach (Please Print)			PHO	NE:	(21	0) 844-6309
Customer Reference Number (if is	ssued): CN			(nine	digits	5)
Regulated Entity Reference Number (if is	ssued): RN			(nine	digits	5)
Austin Regional Office (3373)	☐ Hays [Travis	☐ Willia	mson		
San Antonio Regional Office (3362)	☐ Bexar	Comal	☐ Medir	na 🗌	Kinne	y 🗌 Uvalde
Application fees must be paid by check, Environmental Quality. Your canceled your fee payment. This payment is bei	d check will serv	e as your r	eceipt. Th	ole to the	Texa	as Commission on be submitted with
☐ Austin Regional O	ffice	San A	ntonio Reg	ional Of	fice	
Mailed to TCEQ: TCEQ – Cashier Revenues Section Mail Code 214 P.O. Box 13088 Austin, TX 78711-36	088	TCEQ 12100 Buildir Austin	ight Delive - Cashier Park 35 Cing A, 3rd Flant TX 78753 39-0347	rcle oor	EQ:	
Site Location (Check All That Apply):	Recharge Z	one 🗌	Contributin	g Zone]	☐ Transition Zone
					ME LEVEL	- 10 c 10 c 10 c
Type of Plan		1	Size	e vert A		Fee Due
Type of Plan Water Pollution Abatement Plan, Cont Plan: One Single Family Residential D			Size	Acres	\$	Fee Due
Water Pollution Abatement Plan, Cont	welling Tibuting Zone		Size	Acres	\$ \$	Fee Due
Water Pollution Abatement Plan, Cont Plan: One Single Family Residential D Water Pollution Abatement Plan, Cont	welling ributing Zone al and Parks		Size 10.65			Fee Due 6,500
Water Pollution Abatement Plan, Cont Plan: One Single Family Residential D Water Pollution Abatement Plan, Cont Plan: Multiple Single Family Residenti Water Pollution Abatement Plan, Cont	welling ributing Zone al and Parks			Acres	\$	
Water Pollution Abatement Plan, Cont Plan: One Single Family Residential D Water Pollution Abatement Plan, Cont Plan: Multiple Single Family Residenti Water Pollution Abatement Plan, Cont Plan: Non-residential	welling ributing Zone al and Parks			Acres	\$	
Water Pollution Abatement Plan, Cont Plan: One Single Family Residential D Water Pollution Abatement Plan, Cont Plan: Multiple Single Family Residenti Water Pollution Abatement Plan, Cont Plan: Non-residential Sewage Collection System	ributing Zone al and Parks tributing Zone			Acres Acres	\$	
Water Pollution Abatement Plan, Cont Plan: One Single Family Residential D Water Pollution Abatement Plan, Cont Plan: Multiple Single Family Residenti Water Pollution Abatement Plan, Cont Plan: Non-residential Sewage Collection System Lift Stations without sewer lines	ributing Zone al and Parks tributing Zone			Acres Acres L.F. Acres	\$ \$ \$	
Water Pollution Abatement Plan, Cont Plan: One Single Family Residential D Water Pollution Abatement Plan, Cont Plan: Multiple Single Family Residenti Water Pollution Abatement Plan, Cont Plan: Non-residential Sewage Collection System Lift Stations without sewer lines Underground or Aboveground Storage	ributing Zone al and Parks tributing Zone			Acres Acres L.F. Acres Tanks	\$ \$ \$ \$	
Water Pollution Abatement Plan, Cont Plan: One Single Family Residential D Water Pollution Abatement Plan, Cont Plan: Multiple Single Family Residenti Water Pollution Abatement Plan, Cont Plan: Non-residential Sewage Collection System Lift Stations without sewer lines Underground or Aboveground Storage Piping System(s)(only)	ributing Zone al and Parks tributing Zone			Acres L.F. Acres Tanks Each	\$ \$ \$ \$	

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.

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

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)	<pre></pre>	\$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	The resolvent Maria State FEE and
Exception Request	\$500

Extension of Time Requests

PROJECT	FEE
Extension of Time Request	\$150



TCEQ	Use	Only
	000	~,

TCEQ Core Data Form

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

SECTION I: General Information							
1. Reason for Submission (If other is checked please describe in space provided)							
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application)							
Renewal (Core Data Form should be submitted with the renewal form)							
2. Attachments Describe Any Attachments: (ex. Title V Application, Waste Transporter Application, etc.)							
⊠Yes □No WPAP Application							
3. Customer Reference Number (if issued) Follow this link to search for CN or RN numbers in	ed)						
CN Central Registry** RN							
SECTION II: Customer Information	SE						
5. Effective Date for Customer Information Updates (mm/dd/yyyy) 6. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check only one of the following:	AC						
6. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check only one of the following:	E D						
	O D						
Occupational Licensee Responsible Party Voluntary Cleanup Applicant Other:	201						
7. General Customer Information	- CE						
☑ New Customer ☐ Update to Customer Information ☐ Change in Regulated Entity Ow	nership 🖳						
☐ Change in Legal Name (Verifiable with the Texas Secretary of State) ☐ No Change**	15						
**If "No Change" and Section I is complete, skip to Section III – Regulated Entity Information.	7						
8. Type of Customer: Corporation Individual Sole Proprietorship- D.B.A							
☐ City Government ☐ County Government ☐ Federal Government ☐ State Government							
☐ Other Government ☐ General Partnership ☐ Limited Partnership ☐ Other:	☐ Other Government ☐ General Partnership ☐ Limited Partnership ☐ Other:						
9. Customer Legal Name (If an individual, print last name first: ex: Doe, John) If new Customer, enter previous Customer below End	Date:						
Richard Beach Family Limited Partnership							
1286 River Road							
10. Mailing							
Address: City New Braunfels State TX ZIP 78130 ZIP+4 4050							
11. Country Mailing Information (if outside USA) 12. E-Mail Address (if applicable)							
richard@beachtx.net							
13. Telephone Number 14. Extension or Code 15. Fax Number (if applicable)							
(210)844-6309							
16. Federal Tax ID (9 digits) 17. TX State Franchise Tax ID (11 digits) 18. DUNS Number(if applicable) 19. TX SOS Filing Number (if applicable)							
421568300 32035797243 N/A 0800181898							
20. Number of Employees 21. Independently Owned and Operated?							
☑ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 and higher ☐ Yes ☐ No							
SECTION III: Regulated Entity Information							
22. General Regulated Entity Information (If 'New Regulated Entity" is selected below this form should be accompanied by a permit application)							
New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information ☐ No Change** (See below)							
**If "NO CHANGE" is checked and Section I is complete, skip to Section IV, Preparer Information.							
23. Regulated Entity Name (name of the site where the regulated action is taking place)							
Blieders Creek Commercial							

24. Street Address	128	36 River Road			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				444444444		***************************************
of the Regulated	of the Regulated										
Entity: (No P.O. Boxes)	City	New Braunfel		State	TX	ZIP	7813	0	710	P + 4	4050
Automount		River Road	2	Viale	17	4.11	7015	· V			14030
25. Mailing	120	Niver Road									
Address:										-	T
	City	New Braunfel	s	State	TX	ZIP	7813	0	ZIF	P+4	4050
26. E-Mail Address		chard@beachtx.i									
27. Telephone Nun			28. 6	Extension	n or Code	2	9. Fax Nu	imber (if appli	icable)		
(210) 844-630)9					()	-			1999
30. Primary SIC Co	de (4 digit	s) 31. Secondary S	SIC Code	(4 digits)	32. Prim (5 or 6 digit		S Code	33. Se (5 or 6	condary	y NAICS	S Code
1629					238910						
34. What is the Pri	mary Bus	siness of this entity?	(Please	do not rep	eat the SIC	or NAICS	description	<u>}</u>			
Undertermined	/Mass	Grading		***************************************		· · · · · · · · · · · · · · · · · · ·			~		
passassassassassassassassassassassassass	Questic	ons 34 – 37 address g	eographi	c locatio	n. Please	refer to t	<u>he instru</u>	ctions for a	pplicabil	ity.	
35. Description to	1	e project site is lo	cated o	n the so	outh side	of the	interse	ction of R	iver R	oad a	nd Loop 337
Physical Location:	in I	New Braunfels, T	`exas.								
36. Nearest City			Cou	inty			State		N	learest	ZIP Code
New Braunfels			Con	mal		·····	TX			78130	
37. Latitude (N)	n Decima				i	ngitude (W) In [Decimal: 9	8.124	_	
Degrees Minutes Seconds Degrees Minutes Second											
29 43 39.56 98 07 26.88					.88						
39. TCEQ Programs	and ID N	lumbers Check all Progra gram is not listed, check oth	ims and write	e in the pen	nits/registratione Core Data	on numbers Form instru	that will be a	affected by the u	ıpdates sut æ.	bmitted or	n this form or the
☐ Dam Safety		Districts		Edwards	······································	T		Hazardous W		Muni	cipal Solid Waste
☐ New Source Revie	ew – Air	OSSF] Petroleur	n Storage T	enk 🗀] PWS			Slude	<u>je</u>
					D1001						
Stormwater		☐ Title V – Air		Tires			Used Oil			Utili	ties
The state of the s			Piter	-			T				
☐ Voluntary Clear	nup	☐ Waste Water		Wastewater Agriculture Wa		Water Rights			Other:		
					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						
<b>SECTION IV</b>	: Prep	<u>arer Informati</u>	<u>on</u>								
40. Name: Sha	ne Kla	r, P.E.				41. Title	e: A	uthorized	Agent	t	
42. Telephone Nun	42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address										
(830) 358-7127 (830) 515-5611 shaneklar@ma-tx.com											
SECTION V:	Auth	orized Signatu	re								
		, I certify, to the bes		nowledg	e, that the	informa	ition pro	vided in this	s form is	s true a	nd complete,
and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 9 and/or as required for the updates to the ID numbers identified in field 39.											
updates to the ID n	umbers i	dentified in field 39		ation or	who sho	ld sieu :	hic farm	1			
updates to the ID n	umbers i	dentified in field 39  nstructions for more		ation on				***************************************			
updates to the ID n (See the Core Data Company:	umbers i <i>Form i</i> Moelle	dentified in field 39  nstructions for more  Associates		ation on		ld sign i	his form Engin	eer	100	0)25	0.7127
updates to the ID n	Moelle Shane	dentified in field 39  nstructions for more		ation on				***************************************		0)35 15/1-	8-7127



JUN 2 3 2014

COUNTY ENGINEER

June 11, 2014

Mr. Michael Isley, P.E. San Antonio Regional Office – Edwards Program Texas Commission on Environmental Quality 14250 Judson Road San Antonio, TX 78233-4480

RE: Bleiders Creek Commercial - Water Pollution Abatement Plan

This letter is in response to the fax received 05/28/14 from TCEQ as it pertains to the request for approval of a Water Pollution Abatement Plan. The comments received are in italics and our responses are in bold.

1. Either the fax number or email address for the regulated entity will be needed for communications.

TCEQ form 0587 has been updated to include the requested information. See attached.

2. It has been observed that final ground elevations are to be increased from existing elevations within the 100 year flood plain. Has this issue been discussed with the authority with jurisdiction?

The proposed site grading has been coordinated with the City of New Braunfels floodplain administrator. The floodplain development permit will be filed prior to any fill material being placed in the floodplain.

3. In what year was the existing building and asphalt parking lot constructed? Do you have aerial photos or Bexar County Appraisal District nomenclature (property ID, etc.) demonstrating the approximate age and whether they were constructed pre-1984?

The current owner purchased the property in October 2013 and was unaware of the timeline of construction of the original improvements. A large portion of the impervious cover is going to be removed as part of the mass grading of the site and the reaming impervious cover is being accounted for with permanent BMP's at this phase.

4. Ensure all downgradient areas of the site to be graded are protected with appropriate Temporary BMPs.

The most downgradient property line of the site is shown in the site plan to be protected by silt fence. This will ensure that grading on any portion of the



#### site will not result in sediment leaving the site.

5. Need to indicate the timeframe when the graded site will be stabilized following temporary cessation of soil disturbances in the area.
The soil stabilization note directly below the Impervious Cover/Disturbed Area table at the lower center of the Site Plan states, "All disturbed soils should be seeded or otherwise stabilized within 14 calendar days after final grading or where construction activity has temporarily ceased for more than 21 days."

*Please see attached revised sections. Permanent BMP's have been added for the remaining impervious cover as well as a request for the 20% or Less Impervious Cover Waiver for a small portion of the project.

Please accept these comments and revisions to the Water Pollution Abatement Plan application for the referenced project. If you need additional information or have any questions, please do not hesitate to contact me.

Sincerely,

Shane Klar, P.E. Attachments

### **General Information Form**

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

<b>REGU</b>	LATED			ders Creek Commerc	cial
COUN	TY:	Comal		STREAM BAS	SIN: Blieders Creek
EDWA	RDS A	QUIFER:	X RECHARG		
PLAN	TYPE:		X_WPAP SCS	AST UST	EXCEPTIONMODIFICATION
CUST	OMER I	NFORMATION			-
1.	Custon	ner (Applicant):			E
	Contac	t Person:		Richard Beach	To I
	Entity:			Richard Beach Family	y Limited Partnership
		Address:		1286 River Road	
	City, S			New Braunfels	Zip: <u>78130</u>
	Teleph	one:		(210) 844-6309	FAX: <u>(830) 609-5783</u>
	Agent/	Representative	(If any):		
	Contac	t Person:		Shane Klar	
	Entity:			Moeller & Associates	
		Address:		<u>1040 N. Walnut Ave.</u>	
	City, S				_ Zip: <u>78130-7874</u>
	Teleph	one:		(830) 358-7127	_ FAX: <u>(830) 515-5611</u>
2.	<u>X</u>	This project is This project is	inside the city li outside the cit	mits of y limits but inside the	New Braunfels ETJ (extra-territorial jurisdiction) of
		This project is	not located with	nin any city's limits or	ĒTJ.
3.	and cla		TCEQ's Regio		description provides sufficient detail ocate the project and site boundaries
		oject site is loc ver Road.	ated approxima	ately 450 feet south o	of the intersection of Loop 337
4.	<u>X</u>			AP. A road map shother end of this form.	wing directions to and the location of
5.	<u>X</u>	official 7 1/2 r	ninute USGS	Quadrangle Map (S	ARGE ZONE MAP. A copy of the scale: 1" = 2000') of the Edwards map(s) should clearly show:
		X Project	site.		

#### **ATTACHMENT "C"**

#### **Project Description**

The proposed site is located on a 10.65 acre site approximately 450ft south of the intersection of Loop 337 and River Road. The site is located within the New Braunfels city limits and is served by New Braunfels Utilities for electric, water, and wastewater. The site is partially developed with existing commercial structures. The site currently has 0.92 acres of existing impervious cover and 6.62 acres of the site is proposed to be disturbed.

Besides mass grading, there are no site improvements proposed at this time for the site.

According to the Flood Insurance Rate Map No. 48091C0455F, the site is within the flood plain. The entire site drains to an unnamed tributary of Blieders creek.

Vegetative Filter strips will be installed downstream of the existing asphalt to remain. All impervious cover downstream of the proposed VFS will be removed as part of the mass grading operations. This will reduce the existing impervious cover more than 50%.

#### **Water Pollution Abatement Plan Application**

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

REGULATED ENTITY NAME:	Blieders Cree	k Commercial				
REGULATED ENTITY INFORMA	ATION					
1. The type of project is:  Residential: # of L Residential: # of L X Commercial Industrial Other:	iving Unit Equivalents:					
2. Total site acreage (size of	f property):	10.65				
3. Projected population:		0				
4. The amount and type of in	mpervious cover expected	d after construction	are shown below:			
Impervious Cover of Propose Project	ed Sq. Ft.	Sq. Ft./Acre	Acres			
Structures/Rooftops	4,250	+ 43,560 =	0.10			
Parking	14,110	÷ 43,560 =	0.32			
Other paved surfaces		+ 43,560 =				
Total Proposed Impervious Cov	er 0	÷ 43,560 =	0.42			
Total Proposed Impervious Cov	Total Proposed Impervious Cover + Total Acreage x 100 = 3.9%					
5. X ATTACHMENT A - Factors Affecting Water Quality. A description of any factors that could affect surface water and groundwater quality is provided at the end of this form.						
6. X Only inert materials	6. X Only inert materials as defined by 30 TAC §330.2 will be used as fill material.					
FOR ROAD PROJECTS ONLY Complete questions 7-12 if this	application is exclusively	/ for a road projec	t.			
7. Type of project:  TXDOT road project County road or roads built to county specifications City thoroughfare or roads to be dedicated to a municipality Street or road providing access to private driveways.						
8. Type of pavement or road surface to be used:  Concrete Asphaltic concrete pavement Other:						

9.	Length of Right of Way (R.O.W.): feet.  Width of R.O.W.: feet.  L x W = Ft² ÷ 43,560 Ft²/Acre = acres.
10.	Length of pavement area: feet. Width of pavement area: feet. L x W = Ft² + 43,560 Ft²/Acre = acres. Pavement area acres ÷ R.O.W. area acres x 100 =% impervious cover.
11.	A rest stop will be included in this project.  A rest stop will <b>not</b> be included in this project.
12.	Maintenance and repair of existing roadways that do not require approval from the TCEC 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	MWATER TO BE GENERATED BY THE PROPOSED PROJECT
13.	ATTACHMENT B - 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 provided at the end of this form. The estimates of stormwater runoff quality and quantity should be based on area and type of impervious cover. Include the runoff coefficient of the site for both pre-construction and post-construction conditions.
WAST	EWATER TO BE GENERATED BY THE PROPOSED PROJECT
14.	The character and volume of wastewater is shown below: % Domestic gallons/day % Industrial gallons/day % Commingled gallons/day  TOTAL gallons/day
15.	Wastewater will be disposed of by:  N/A On-Site Sewage Facility (OSSF/Septic Tank):  ATTACHMENT C - Suitability Letter from Authorized Agent. An on-site sewage facility will be used to treat and dispose of the wastewater. The appropriate licensing authority's (authorized agent) written approval is provided at the end of this form. It states that the land is suitable for the use of an on site sewage facility or identifies areas that are not suitable.  Each lot in this project/development is at least one (1) acre (43,560 square feet in size. The system will be designed by a licensed professional engineer or registered sanitarian and installed by a licensed installer in compliance with 30 TAC Chapter 285.
	<ul> <li>Sewage Collection System (Sewer Lines):         <ul> <li>X</li> <li>Private service laterals from the wastewater generating facilities will be connected to an existing SCS.</li> <li>Private service laterals from the wastewater generating facilities will be connected to a proposed SCS.</li> <li>The SCS was previously submitted on</li> </ul> </li> </ul>

		Ξ	The SCS was submitted with this application. The SCS will be submitted at a later date. The owner is aware that the SCS may not be installed prior to Executive Director approval.
			collection system will convey the wastewater to the <u>Gruene Road WWTP</u> ment Plant. The treatment facility is: existing. proposed.
16.	<u>X</u>	All private ser	rvice laterals will be inspected as required in 30 TAC §213.5.
SITE F	LAN R	EQUIREMEN	rs
Items	17 thro	ugh 27 must	be included on the Site Plan.
17.	The Si		lave a minimum scale of 1" = 400'. lan Scale: 1" =50'
18.		floodplain is s No part of the 00-year floodp	) of the project site is located within the 100-year floodplain. The shown and labeled. Exproject site is located within the 100-year floodplain. Explain boundaries are based on the following specific (including date
	materi	al) sources(s):	FEMA Panel Number 48091CO455F
19.	<u>x</u>	appropriate, centers, build The layout of	of the development is shown with existing and finished contours but not greater than ten-foot contour intervals. Show lots, recreation lings, roads, etc.  If the development is shown with existing contours. Finished topograph not differ from the existing topographic configuration and are not shown.
20.	All kno X	There are labeled. (Che The w The w The w The w	water, unplugged, capped and/or abandoned, test holes, etc.):  2 (#) wells present on the project site and the locations are shown areck all of the following that apply)  yells are not in use and have been properly abandoned.  yells are not in use and will be properly abandoned.  yells are in use and comply with 16 TAC §76.  are no wells or test holes of any kind known to exist on the project site.
21.	Geolog _X_ 	All sensitive shown and la No sensitive Assessment. ATTACHMEI	e geologic or manmade features were identified in the Geolog NT D - Exception to the Required Geologic Assessment. A the Geologic Assessment requirement is requested and explained at the
22.	<u>X</u>	The drainag activities.	e patterns and approximate slopes anticipated after major gradir
23.	<u>X</u>	Areas of soil	disturbance and areas which will not be disturbed.

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- 24. X Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
   25. X Locations where soil stabilization practices are expected to occur.
   26. X Surface waters (including wetlands).
- 27. X Locations where stormwater discharges to surface water or sensitive features.

  There will be no discharges to surface water or sensitive features.

#### **ADMINISTRATIVE INFORMATION**

- 28. X 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.
- 29. X Any modification of this WPAP will require Executive Director approval, prior to construction, and may require submission of a revised application, with appropriate fees.

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **WATER POLLUTION ABATEMENT PLAN APPLICATION FORM** is hereby submitted for TCEQ review and Executive Director approval. The form was prepared by:

Shane Klar, P.E.

Print Name of Customer/Agent

| G|11/14 |
| Signature of Customer/Agent | Date

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

**Blieders Creek Commercial** 

		best management practices (BMPs) and measures that will be used during and uction is completed.
1.	<u>X</u>	Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.
2.	<u>X</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.
		<ul> <li>X The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.</li> <li>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:</li> </ul>
3.	<u>_X</u> _	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.
4.	<u>N/A</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.
5.	<u>_X</u>	The executive director may waive the requirement for other permanent BMPs for multi- family residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.

REGULATED ENTITY NAME:

		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.
6.	ATTA	CHMENT B - BMPs for Upgradient Stormwater.
	<u>x</u>	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 identified as <b>ATTACHMENT B</b> 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 <b>ATTACHMENT B</b> 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 <b>ATTACHMENT B</b> at the end of this form.
7.	ATTA	CHMENT C - BMPs for On-site Stormwater.
	accounted.	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 identified as ATTACHMENT C at the end of this form.
	<u>X</u>	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 <b>ATTACHMENT C</b> at the end of this form.
8.	<u>N/A</u>	ATTACHMENT D - BMPs for Surface Streams. A description of the BMPs and measures that prevent pollutants from entering surface streams, sensitive features, or the aquifer is provided at the end of this form. Each feature identified in the Geologic Assessment as "sensitive" has been addressed.
9.	N/A	The applicant understands that to the extent practicable, BMPs and measures must maintain flow to naturally occurring sensitive features identified in either the geologic assessment, executive director review, or during excavation, blasting, or construction.  N/A The permanent sealing of or diversion of flow from a naturally-occurring "sensitive" or "possibly sensitive" feature that accepts recharge to the Edwards Aquifer as a permanent pollution abatement measure has not been proposed for any naturally-occurring "sensitive" or "possibly sensitive" features on this site.
		N/A  ATTACHMENT E - Request to Seal Features. A request to seal a naturally- occurring "sensitive" or "possibly sensitive" feature, that includes a justification as to why no reasonable and practicable alternative exists, is found at the end of this form. A request and justification has been provided for each feature.
10.	<u>x</u>	ATTACHMENT F - 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 TCFO

Construction Notes, all man-made or naturally occurring geologic features, all proposed structural measures, and appropriate details must be shown on the construction plans.

- 11. X ATTACHMENT G Inspection, Maintenance, Repair and Retrofit Plan. A plan for the inspection, maintenance, repair, and, if necessary, retrofit of the permanent BMPs and measures is provided at the end of this form. The plan has been prepared and certified by the engineer designing the permanent BMPs and measures. The plan has been signed by the owner or responsible party. The plan includes procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofits as well as a discussion of record keeping procedures.
- 12. X 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.
    - ___ ATTACHMENT H Pilot-Scale Field Testing Plan. A plan for pilot-scale field testing is provided at the end of this form.
- 13. X ATTACHMENT I -Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is 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 increase erosion that results in water quality degradation.

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

- 14. X 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.
- 15. X 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.

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

Shane Klar, P.E.	
Print Name of Customer/Agent	
Monellan	6/11/14
Signature of Customer/Agent	Date

#### ATTACHMENT "A"

#### 20% or Less Impervious Cover Waiver

The proposed improvements predominantly consist of mass grading which will result in the removal of existing impervious cover. The proposed reduction in impervious cover is more than 50%. This plan also includes permanent BMP's to treat over 75% of the remaining impervious cover. Vegetative Filter Strips will be installed downstream of the existing asphalt parking that will remain during this phase of construction.

At this phase of the project we are requesting that a 20% or Less Impervious Cover Waiver, available to small business, be granted for the 4,250 square foot building. The proposed improvements will result in a reduction of impervious cover to 3.9% with 75% of that impervious cover being treated via VFS. The remaining impervious cover is the building which accounts for less than 1% of the total site area.

In our opinion the 4,250 square feet will have little to no impact on potential pollution. In fact, the proposed improvements will improve upon the existing conditions by almost 90%. In addition, the vegetated area outside the VFS that continues more than 700 feet beyond the proposed VFS will serve to further act as natural filters for runoff.

The future development of this property will eventually modify this current WPAP application at which time full scale permanent BMP's will be designed, permitted and installed. This request is a temporary solution to an already improvement of the site.

#### **ATTACHMENT "B"**

#### **BMP's for Upgradient Stormwater**

The neighboring lot to the north has a small portion of its drainage that naturally flows to our site. Once grading is complete, upgradient stormwater will be diverted around possible future improvements. Natural vegetation in the area of the upgradient stormwater will act as a vegetative filter to treat the upgradient storm flows. The upgradient stormwater will no longer comingle with onsite runoff once the grading improvements are complete.

#### ATTACHMENT "C"

#### BMP's for On-Site Stormwater

There is no additional impervious cover currently proposed for this site.

The natural vegetation located downgradient of the site will continue to provide additional filtration to help prevent pollution from entering streams, sensitive features, and the aquifer.

#### ATTACHMENT "D"

#### **BMP's for Surface Streams**

Vegetative Filter Strips will be installed to prevent pollutants from entering surface streams and, ultimately, the aquifer. The sensitive features identified in the Geologic Assessment are both man made and will be addressed by the property owner.

The natural vegetation located downgradient of proposed improvements will provide additional filtration to help prevent pollution from entering streams, sensitive features, and the aquifer.

#### **ATTACHMENT "G"**

Inspection, Maintenance, Repair, and Retrofit Plan

#### **Vegetative Filter Strips Maintenance and Monitoring Procedures**

- Pest Management An Integrated Pest Management (IPM) Plan should be developed for vegetated areas. This plan should specify how problem insects and weeds will be controlled with minimal or no use of insecticides and herbicides.
- Seasonal Mowing and Lawn Care If the filter strip is made up of turf grass, it should be mowed as needed to limit vegetation height to 18 inches, using a mulching mower (or removal of clippings). If native grasses are used, the filter may require less frequent mowing, but a minimum of twice annually. Grass clippings and brush debris should not be deposited on vegetated filter strip areas. Regular mowing should also include weed control practices, however herbicide use should be kept to a minimum (Urbonas et al., 1992). Healthy grass can be maintained without using fertilizers because runoff usually contains sufficient nutrients. Irrigation of the site can help assure a dense and healthy vegetative cover.
- Inspection Inspect filter strips at least twice annually for erosion or damage to vegetation; however, additional inspection after periods of heavy runoff is most desirable. The strip should be checked for uniformity of grass cover, debris and litter, and areas of sediment accumulation. More frequent inspections of the grass cover during the first few years after establishment will help to determine if any problems are developing, and to plan for long-term restorative maintenance needs. Bare spots and areas of erosion identified during semi-annual inspections must be replanted and restored to meet specifications. Construction of a level spreader device may be necessary to reestablish shallow overland flow.
- Debris and Litter Removal Trash tends to accumulate in vegetated areas, particularly along highways. Any filter strip structures (i.e. level spreaders) should be kept free of obstructions to reduce floatables being flushed downstream,

and for aesthetic reasons. The need for this practice is determined through periodic inspection, but should be performed no less than 4 times per year.

 Sediment Removal - Sediment removal is not normally required in filter strips, since the vegetation normally grows through it and binds it to the soil. However, sediment may accumulate along the upstream boundary of the strip preventing uniform overland flow. Excess sediment should be removed by hand or with flatbottomed shovels.

Grass Reseeding and Mulching - A healthy dense grass should be maintained on the filter strip. If areas are eroded, they should be filled, compacted, and reseeded so that the final grade is level. Grass damaged during the sediment removal process should be promptly replaced using the same seed mix used during filter strip establishment. If possible, flow should be diverted from the damaged areas until the grass is firmly established. Bare spots and areas of erosion identified during semi-annual inspections must be replanted and restored to meet specifications. Corrective maintenance, such as weeding or replanting should be done more frequently in the first two to three years after installation to ensure stabilization. Dense vegetation may require irrigation immediately after planting, and during particularly dry periods, particularly as the vegetation is initially established.

#### ATTACHMENT "I"

#### Measures for Minimizing Surface Stream Contamination

All surface streams will be protected from erosion by not allowing runoff to exceed existing velocities. The stormwater runoff patterns for the site will remain. The natural vegetation located downgradient of the site will continue to provide additional filtration to help prevent pollution from entering streams, sensitive features, and the aquifer.

## SILT FENCE

(1) Silt fence material should be polypropylene, polyethylene or polyamide woven or nonwoven fabric. The fabric width should be 36 inches, with a minimum unit weight of 4.5 oz/yd, mullen burst strength exceeding 190 lb/in2, ultraviolet stability exceeding 70%, and minimum apparent opening size of U.S. Sieve No. 30.

(2) Fence posts should be made of hot rolled steel, at least 4 feet long with Tee or Ybar cross section, surface painted or galvanized, minimum nominal weight 1.25 lb/ft2, and Brindell hardness exceeding 140.

(3) Woven wire backing to support the fabric should be galvanized 2" x 4" welded wire, 12 gauge minimum.

### Installation:

(1) Steel posts, which support the silt fence, should be installed on a slight angle toward the anticipated runoff source. Post must be embedded a minimum of 1- foot deep and spaced not more than 8 feet on center. Where water concentrates, the maximum spacing

(2) Lay out fencing down—slope of disturbed area, following the contour as closely as possible. The fence should be sited so that the maximum drainage area is 1/4 acre/100

(3) The toe of the silt fence should be trenched in with a spade or mechanical trencher, so that the down-slope face of the trench is flat and perpendicular to the line of flow. Where fence cannot be trenched in (e.g., pavement or rock outcrop), weight fabric flap with 3 inches of pea gravel on uphill side to prevent flow from seeping under fence. (4) The trench must be a minimum of 6 inches deep and 6 inches wide to allow for the silt fence fabric to be laid in the ground and backfilled with compacted material. (5) Silt fence should be securely fastened to each steel support post or to woven wire, which is in turn attached to the steel fence post. There should be a 3-foot overlap, securely fastened where ends of fabric meet.

(6) Silt fence should be removed when the site is completely stabilized so as not to block or impede storm flow or drainage.

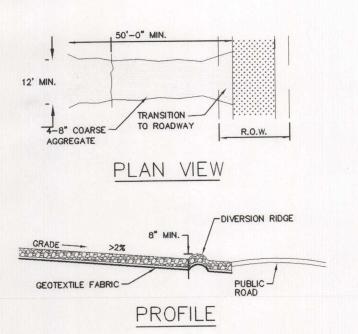
### Inspection and Maintenance Guidelines:

(1) Inspect all fencing weekly, and after any rainfall.

(2) Remove sediment when buildup reaches 6 inches.

(3) Replace any torn fabric or install a second line of fencing parallel to the torn

(4) Replace or repair any sections crushed or collapsed in the course of construction activity. If a section of fence is obstructing vehicular access, consider relocating it to a spot where it will provide equal protection, but will not obstruct vehicles. A triangular filter dike may be preferable to a silt fence at common vehicle access points. (5) When construction is complete, the sediment should be disposed of in a manner that ill not cause additional siltation and the prior location of the silt fence should be revegetated. The fence itself should be disposed of in an approved landfill.



### STABILIZED CONSTRUCTION ENTRANCE / EXIT

(1) The aggregate should consist of 4 to 8 inch washed stone over a stable foundation as specified in the plan.

(2) The aggregate should be placed with a minimum thickness of 8 inches.

(3) The geotextile fabric should be designed specifically for use as a soil filtration media with an approximate weight of 6 oz/yd2, a mullen burst rating of 140 lb/in2,

STABILIZED CONSTRUCTION -

PROPOSED SILT FENCE

PROPOSED SILT FENCE

ENTRANCE /EXIT

and an equivalent opening size greater than a number 50 sieve. (4) If a washing facility is required, a level area with a minimum of 4 inch diameter washed stone or commercial rack should be included in the plans. Divert wastewater to a sediment trap or basin.

### Installation:

(1) Avoid curves on public roads and steep slopes. Remove vegetation and other objectionable material from the foundation area. Grade crown foundation for positive

(2) The minimum width of the entrance/exit should be 12 feet or the full width of exit roadway, whichever is greater.

(3) The construction entrance should be at least 50 feet long. (4) If the slope toward the road exceeds 2%, construct a ridge, 6 to 8 inches high with 3:1 (H:V) side slopes, across the foundation approximately 15 feet from the entrance to divert runoff away from the public road.

(5) Place geotextile fabric and grade foundation to improve stability, especially where wet conditions are anticipated.

(6) Place stone to dimensions and grade shown on plans. Leave surface smooth and slope for drainage.

(7) Divert all surface runoff and drainage from the stone pad to a sediment trap or basin. (8) Install pipe under pad as needed to maintain proper public road drainage.

### Inspection and Maintenance Guidelines:

(1) The entrance should be maintained in a condition, which will prevent tracking or lowing of sediment onto public rights—of—way. This may require periodic top dressing

with additional stone as conditions demand and repair and/or cleanout of any measures used to trap sediment.

(2) All sediment spilled, dropped, washed or tracked onto public rights—of—way should be removed immediately by contractor.

(3) When necessary, wheels should be cleaned to remove sediment prior to entrance onto public right-of-way. (4) When washing is required, it should be done on an area stabilized with crushed stone that drains into an approved sediment trap or sediment basin.

(5) All sediment should be prevented from entering any storm drain, ditch or water course by using approved methods.

EXISTING 4,250 S.F. PROPOSED VEGETATIVE FILTER STRIP EXISTING GRAVEL TO BE REMOVED AND REPLACED WITH PERVIOUS FILL MATERIAL

TOTAL LAND AREA

SOIL STABILIZATION NOTE

MORE THAN 21 DAYS.

TOTAL DISTURBIED AREA

EXISTING IMPERVIOUS AREA

PROPOSED IMPERVIOUS AREA = 0.42 AC

% IMPERVIOUS (EXISTING) = 8.5%

% IMPERVIOUS (PROPOSED) = 3.9%

ALL DISTURBED SOILS SHOULD BE SEEDED OR OTHERWISE

STABILIZED WITH 14 CALENDAR DAYS AFTER FINAL GRADING OR

WHERE CONSTRUCTION ACTIVITY HAS TEMPORARILY CEASED FOR

= 10.65 AC

= 6.62 AC

mills or from urban sources. methods are impractical. repair any damage.

HYDRAULIC MULCH

Hydraulic Mulches: Wood fiber mulch can be applied alone or as a component of hydraulic matrices. Wood fiber applied alone is typically applied at the rate of 2,000 to 4,000 lb/acre. Wood fiber mulch is manufactured from wood or wood waste from lumber

LEGEND

LEGAL BOUNDARY

100 YR FLOODPLAIN

**EXISTING ASPHALT** 

**EXISTING GRAVEL** 

DISTURBED AREA

VEGETATIVE FILTER STRIP

EXISTING CONTOURS

FLOW ARROW

PROPOSED CONTOURS

- SF - SF - SILT FENCE

Hydraulic Matrices: Hydraulic matrices include a mixture of wood fiber and acrylic polymer or other tackifier as binder. Apply as a liquid slurry using a hydraulic application machine (i.e., hydro seeder) at the following minimum rates, or as specified by the manufacturer 2,000 to 4,000 lb/acre wood to achieve complete coverage of the target area: fiber mulch, and 5 to 10% (by weight) of tackifier (acrylic copolymer, guar, psyllium, etc.)

Bonded Fiber Matrix: Bonded fiber matrix (BFM) is a hydraulically applied system of fibers and adhesives that upon drying forms an erosion resistant blanket that promotes vegetation, and prevents soil erosion. BFMs are typically applied at rates from 3,000 lb/acre to 4,000 lb/acre based on the manufacturer's recommendation. A biodegradable BFM is composed of materials that are 100% biodegradable. The binder in the BFM should also be biodegradable and should not dissolve or disperse upon re-wetting. Typically, biodegradable BFMs should not be applied immediately before, during or immediately after rainfall if the soil is saturated. Depending on the product, BFMs typically require 12 to 24 hours to dry and become effective.

(1) Prior to application, roughen embankment and fill areas by rolling with a crimping or punching type roller or by track walking. Track walking shall only be used where other

(2) To be effective, hydraulic matrices require 24 hours to dry before rainfall occurs. (3) Avoid mulch over spray onto roads, sidewalks, drainage channels, existing vegetation,

### Inspection and Maintenance Guidelines:

(1) Mulched areas should be inspected weekly and after each rain event to locate and

(2) Areas damaged by storms or normal construction activities should be regraded and hydraulic mulch reapplied as soon as practical.

Texas Commission on Environmental Quality Water Pollution Abatement Plan

General Construction Notes 1. Written construction notification must be given to the appropriate TCEQ regional office no later than 48 hours prior to commencement of the regulated activity. Information must 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 and the name and telephone number of the contact person.

2. All contractors conducting regulated activities associated with this project must be provided with complete copies of the approved Water Pollution Abatement Plan and the TCEQ letter indicating the specific conditions of its approval. During the course of these regulated activities, the contractors are required to keep on-site copies of the approved plan and approval letter.

3. If any sensitive feature is discovered during construction, all regulated activities near the sensitive feature must be suspended immediately. The appropriate TCEQ regional office must be immediately notified of any sensitive features encountered during construction. The regulated activities near the sensitive feature may not proceed until the TCEQ has reviewed and approved the methods proposed to protect the sensitive feature and the Edwards Aquifer from any potentially adverse impacts to water quality.

4. No temporary aboveground hydrocarbon and hazardous substance storage tank system is installed within 150 feet of a domestic, industrial, irrigation, or public water supply well, or other sensitive feature.

5. Prior to commencement of construction, all temporary erosion and sedimentation (E&S) control measures must be properly selected, installed, and maintained in accordance with the manufacturers specifications and good engineering practices. Controls specified in the temporary storm water section of the approved Edwards Aquifer Protection 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.

6. 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 vashed into surface streams or sensitive features by the next

7. 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.

8. 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).

9. All spoils (excavated material) generated from the project site must be stored on—site with proper E&S controls. For storage or disposal of spoils at another site on the Edwards Aquifer Recharge Zone, the owner of the site must receive approval of a water pollution abatement plan for the placement of fill material or mass grading prior to the placement of spoils at the other site.

10. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased. Where the initiation of stabilization measures by the 14th day after construction activity temporary or permanently cease is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable. Where construction activity on a portion of the site is temporarily ceased, and earth disturbing activities will be resumed within 21 days, temporary stabilization measures do not have to be initiated on that portion of site. In areas experiencing droughts where the initiation of stabilization measures by the 14th day after construction activity has temporarily or permanently ceased is precluded by seasonal arid conditions, stabilization measures shall be initiated as soon as practicable.

11. The following records shall be maintained and made available to the TCEQ upon request: the dates when major grading activities occur; the dates when construction activities temporarily or permanently cease on a portion of the site; and the dates when stabilization measures are initiated.

12. The holder of any approved Edward Aquifer protection plan must notify the appropriate regional office in writing and obtain approval from the executive director prior to initiating any of the following:

A. any physical or operational modification of any water pollution abatement structure(s), including but not limited to ponds, dams, berms, sewage treatment plants, and diversionary structures;

B. any change in the nature or character of the regulated activity from that which was originally approved or a change which would significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;

C. any development of land previously identified as undeveloped in the original water pollution abatement plan.

San Antonio Regional Office Austin Regional Office 2800 S. IH 35, Suite 100 14250 Judson Road Austin, Texas 78704-5712 San Antonio, Texas 78233-4480 Phone (512) 339-2929 Phone (210) 490-3096 Fax (512) 339-3795 Fax (210) 545-4329

now what's below STABILIZED CONSTRUCTION ENTRANCE Call before you dig SHANE KLAR 115810

RECEIVED **OUNTY ENGINEER** 

SHEET



## RECEIVED

### COUNTY ENGINEER

June 12, 2014

Ms. Monica Reyes
Edwards Aquifer Protection Division, Region 13 (San Antonio)
Texas Commission on Environmental Quality
14250 Judson Road
San Antonio, TX 78233-4480

RE: Newcombe Tennis Ranch Subdivision - Unit 4 - Sewer Collection System Plan.

This letter is in response to the fax received 06/02/14 from TCEQ as it pertains to the request for approval of a Sewer Collection System Plan. The comments received are in italics and our responses are in bold.

Organized Sewage Collection System comments:

- 1. On item #24, the following items are missing:
  - a) Lateral near manhole 18+21.24
  - b) Two laterals near manhole 27+55.07

Above mentioned stations have been added to item #24.

2. An ASTM standard for flexible adapters was included in the application. The TCEQ is familiar with the use of them, as they are indicated in SAWS construction specifications at the connection of sewer piping from a residence with the residential sewer service extension (private service lateral). The TCEQ will not approve of them being used in other connection scenarios other than that described above.

The use of flexible adapters is not being proposed on this project. The connection between the SDR 26 and C-900 will be made with a standard dresser coupling.

#### Comments on Sheets:

3. On profile, please show horizontal distances between manholes and water lines.

Horizontal separation distances have been added to the plan sheets. Please see attached updated plans. The minimum separation distance shown on the plans is 12.25'.

4. SSL B 17+49.76 is not shown on plans.

The crossing is shown on sheet 20 and is for the lot 17 lateral crossing.

SAN ANTONIO

PK 12:



5. Will pressure rated piping be used for the entire system?
Pressure rated pipe will only be used at crossing locations as shown in the detail on sheet 18, 19, & 20.

#### Additional Comment:

6. Please provide Suitability letter from Comal County Engineer's Office.

A suitability letter is attached to this resubmittal.

Please accept these comments and revisions to the Sewage Collection System Plan for the referenced project. If you need additional information or have any questions, please do not hesitate to contact myself or Alex Zertuche.

Sincerely,

Shane Klar, P.E.

Attachments

#### Items 24 through 31 must be included on the Plan and Profile sheets.

- 24. X All existing or proposed water line crossings and any parallel water lines within 9 feet of sewer lines are listed in the table below. These lines must have the type of pressure rated pipe to be installed shown on the plan and profile sheets. Any request for a variance from the required pressure rated piping at crossings must include a variance approval from 30 TAC Chapter 290.
  - __ There will be no water line crossings.
  - There will be no water lines within 9 feet of proposed sewer lines.

Line	Station or Closest Point	Crossing or Parallel	Horizontal Separation Distance	Vertical Separation Distance
SSL A - Lateral	18+21.24	CROSSING		0.5' min
SSL A - Lateral	19+05.00	CROSSING		0.5' min
SSL A – Lateral	21+82.91	CROSSING		0.5'min
SSL A - Lateral	22+72.04	CROSSING		0.5'min
SSL A - Lateral	22+73.58	CROSSING		0.5'min
SSL A – Lateral	23+45.36	CROSSING		0.5'min
SSL A - Lateral	24+06.36	CROSSING		0.5'min
SSL A - Lateral	24+78.67	CROSSING		0.5'min
SSL A - Lateral	25+46.63	CROSSING		0.5'min
SSL A - Lateral	26+07.63	CROSSING		0.5'min
SSL A - Lateral	26+68.63	CROSSING		0.5'min
SSL A - Lateral	27+31.63	CROSSING		0.5'min
SSL A – Lateral(2)	27+55.07	CROSSING		0.5'min
SSL B - Lateral	10+59.07	CROSSING		0.5'min
SSL B - Lateral	11+34.68	CROSSING		0.5'min
SSL B - Lateral	12+12.07	CROSSING		0.5'min
SSL B - Lateral	12+69.83	CROSSING		0.5'min
SSL B - Lateral	13+48.77	CROSSING		0.5'min
SSL B - Lateral	14+19.77	CROSSING		0.5'min
SSL B - Lateral	15+42.42	CROSSING		0.5'min
SSL B - Lateral	16+05.17	CROSSING		0.5'min
SSL B - Lateral	16+87.41	CROSSING		0.5'min

TCEQ-0582 (Rev. 10-01-10) Page 5 of 10

SSL B – Lateral	17+49.76	CROSSING		0.5'min
SSL B - Lateral	17+68.06	CROSSING		0.5'min
SSL A	22+84.31	CROSSING		0.5'
SSL B	10+12.27	CROSSING		0.5'
SSL B	12+79.83	CROSSING	_	0.5'
SSL B	14+78.16	CROSSING		0.5'

#### 25. Vented Manholes:

- X No part of this sewer line is within the 100-year floodplain and vented manholes are not required by 30 TAC Chapter 217.
- A portion of this sewer line is within the 100-year floodplain and vented manholes will be provided at less than 1500 foot intervals. These water-tight manholes are listed in the table below and labeled on the appropriate profile sheets.
- A portion of this sewer line is within the 100-year floodplain and an alternative means of venting shall be provided at less than 1500 feet intervals. A description of the alternative means is described on the following page.
- A portion of this sewer line is within the 100-year floodplain; however, there is no interval longer than 1500 feet located in the 100-year floodplain. No vented manholes will be used.

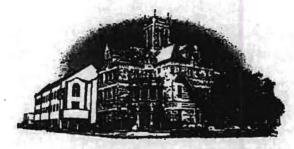
Line	Manhole	Station	Sheet
SSL A	A4	19+71.50	18 of 24
SSL A	A7	27+55.07	18 of 24
	-		

#### 26. Drop manholes:

There are no drop manholes associated with this project.

Sewer lines which enter new or existing manholes or "manhole structures" higher than 24 inches above the manhole invert are listed in the table below and labeled on the appropriate profile sheets. These lines meet the requirements of 30 TAC §217.55(l)(2)(H).

Line	Manhole	Station	Sheet



### **Comal County**

OFFICE OF COMAL COUNTY ENGINEER

June 3, 2014

Mr. Shane Klar, P.E. Moeller & Associates 1040 N. Walnut Ave. New Braunfels, TX 78130

Re:

Newcombe Tennis Ranch Subdivision Unit 4 On-Site Sewage Facility Suitability Letter, within Comal County, Texas

Dear Mr. Klar:

Pursuant to your request and in accordance with TAC §213.5(b)(4)(F)(ii), Comal County has found that the 8 lots utilizing On-Site Sewage Facilities (see attached exhibit) are suitable (except for areas listed below) for the use of private sewage facilities and will meet the special requirements for on-site sewage facilities located on the Edwards Aquifer recharge zone as specified in TAC §285.40-42 based on the following information submitted to our office on June 2, 2014:

- The Geologic Assessment, prepared by Professional Service Industries, Inc.
- The Water Pollution Abatement Plan, prepared by Moeller & Associates

#### Areas that are not Suitable

The Geologic Assessments identified 1 recharge features as sensitive. The Water Pollution Abatement Plan gave the following Permanent Pollution Abatement Measures to prevent pollutants from entering said features:

Feature ID	Latitude	Longitude	Permanent Pollution Abatement Measure
S-2	N 29°43'25.9"	W 98°12'1.0"	50' Buffer

In accordance with the Water Pollution Abatement Plan, the areas within these 50' buffers are not suitable for the use of private sewage facilities. In addition, in accordance with TAC §285.91, Table X, Minimum Required Separation Distances for On-Site Sewage Facilities, soil absorption systems, unlined ET beds, surface application (edge of spray area), and drip irrigation disposal systems are not suitable within 150' of these sensitive features.

### **Comal County**

OFFICE OF COMAL COUNTY ENGINEER

Mr. Klar, P.E. June 3, 2014 Page 2

Moreover, according to TAC §285.41(b), Newcombe Development, LLC, the owner of the referenced site, must inform, in writing, each prospective purchaser, lessee, or renter of the following:

- The referenced lots within Newcombe Tennis Ranch Subdivision Unit 4 are subject to the terms and conditions of TAC §285.40-42;
- A Permit to Construct is required from Comal County before an OSSF can be constructed on the referenced lots within Newcombe Tennis Ranch Subdivision Unit 4;
- A License to Operate is required from Comal County before an OSSF can be operated on the referenced lots within Newcombe Tennis Ranch Subdivision Unit 4;
- That an application for a water pollution abatement plan, as defined in TAC §213, has been made, whether it has been approved, and if any restrictions or conditions have been placed on that approval; and

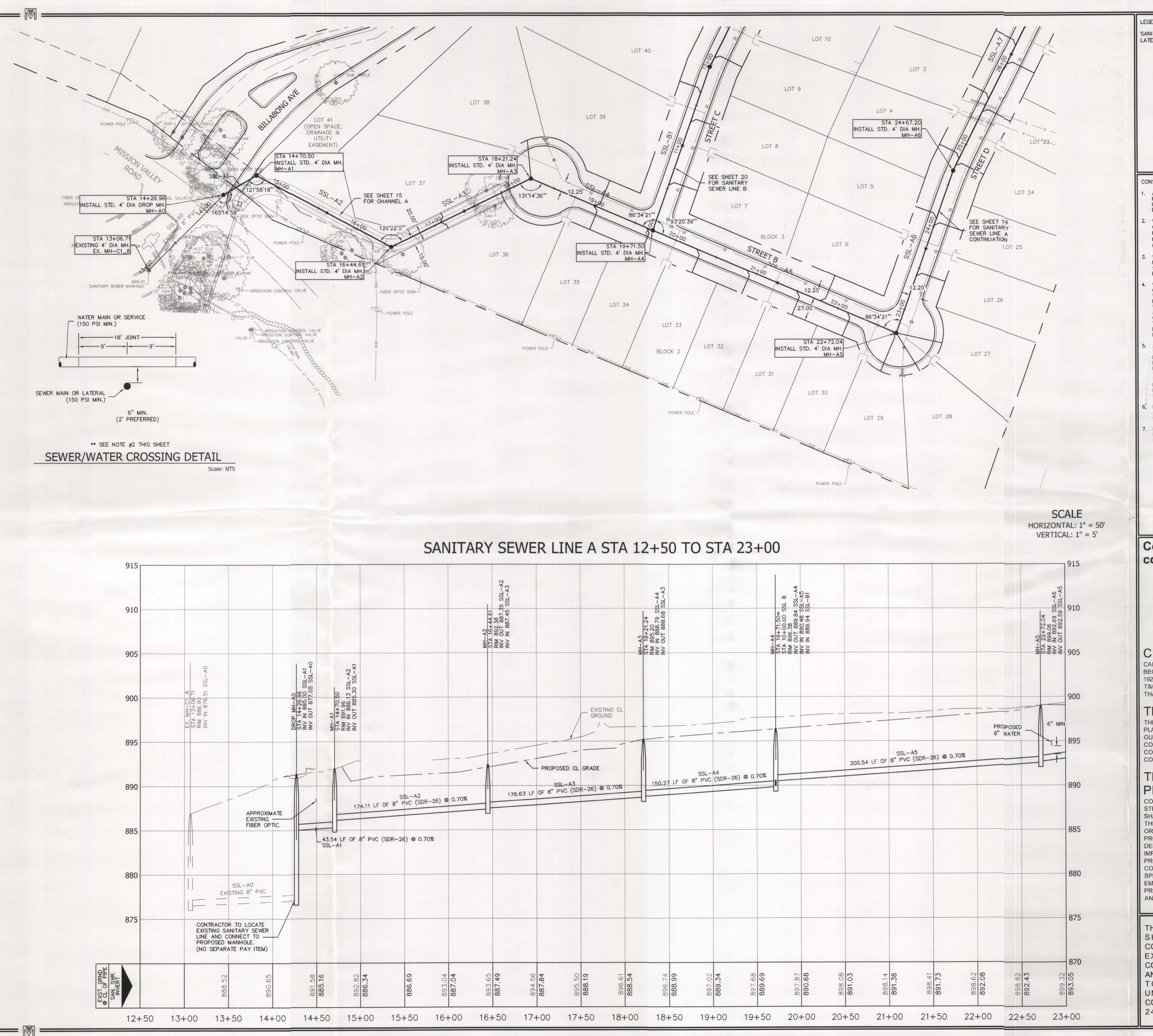
Furthermore, according to TAC §285.42(a), if any recharge feature, is discovered during construction of an OSSF, all regulated activities near the feature shall be suspended immediately. The owner shall immediately notify the TCEQ San Antonio office of the discovery of the feature. All activities regulated under TAC §213 shall not proceed near the feature until Comal County, in conjunction with the TCEQ San Antonio office, has reviewed and approved a plan proposed to protect the feature, the structural integrity of the OSSF, and the water quality of the aquifer. The plan shall be sealed, signed, and dated by a professional engineer.

If you have any questions or need additional information, please do not hesitate to contact our office.

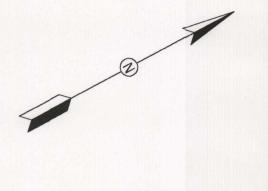
Robert Boye, P.E.

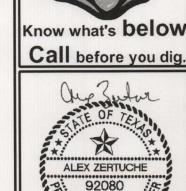
**Comal County Assistant Engineer** 

cc: Scott Haag, Comal County Commissioner Precinct No. 2



SANITARY SEWER LATERAL (TYPICAL)





CONSTRUCTION NOTES:

- ALL CONSTRUCTION ACTIVITIES MUST MEET THE REQUIREMENTS OF THE TCEQ APPROVED WATER POLLUTION ABATEMENT PLAN, EDWARDS AQUIFER PROTECTION PROGRAM ID NO. 1248.01, INVESTIGATION NO. 598529, REGULATED ENTITY NO. RN102747359, APPROVAL LETTER DATED
- WHERE WATER LINES AND NEW SEWER LINES ARE INSTALLED WITH A SEPARATION DISTANCE CLOSER THAN NINE FEET (I.E., WATER LINES CROSSING WASTEWATER LINES, WATER LINES PARALLELING WASTEWATER LINES, OR WATER LINES NEXT TO MANHOLES) THE INSTALLATION MUST MEET THE REQUIREMENTS OF 30 TAC \$217.53(D) (PIPE DESIGN) AND 30 TAC \$290.44(E)
- WHERE A 9' (NINE FOOT) SEPARATION FROM WATER AND SEWER LINES CROSSING CANNOT BE MAINTAINED, THE NEW WATER LINE SHALL BE ABOVE THE SEWER LINE AS SHOWN ON THE WATER/SEWER LINE CROSSING DETAIL. AT NO TIME SHALL A WATER LINE OR WATER SERVICE BE PLACED UNDER A SEWER LINE OR SEWER SERVICE.
- WHERE A NEW POTABLE WATERLINE CROSSES AN EXISTING, PRESSURE RATED WASTEWATER MAIN OR LATERAL, ONE SEGMENT OF THE WATERLINE PIPE SHALL BE CENTERED OVER THE WASTEWATER MAIN OR LATERAL SUCH THAT THE JOINTS OF THE WATERLINE PIPE ARE EQUIDISTANT AND AT LEAST NINE FEET HORIZONTALLY FROM THE CENTERLINE OF THE WASTEWATER MAIN OR LATERAL. THE POTABLE WATERLINE SHALL BE AT LEAST SIX INCHES ABOVE THE WASTEWATER MAIN OR LATERAL. WHENEVER POSSIBLE, THE CROSSING SHALL BE CENTERED BETWEEN THE JOINTS OF THE WASTEWATER MAIN OR LATERAL. IF THE EXISTING WASTEWATER MAIN OR LATERAL SHOWS SIGNS OF LEAKING, IT SHALL BE REPLACED FOR AT LEAST NINE FEET IN BOTH DIRECTIONS (18 FEET TOTAL) WITH AT LEAST 150 PSI PRESSURE
- ALL PRIVATE SERVICE LATERALS MUST BE INSPECTED AND CERTIFIED IN ACCORDANCE WITH 30 TAC \$213.5(C)(3)(I). AFTER INSTALLATION OF AND, PRIOR TO COVERING AND CONNECTING A PRIVATE SERVICE LATERAL TO AN EXISTING ORGANIZED SEWAGE COLLECTION SYSTEM, A TEXAS LICENSED PROFESSIONAL ENGINEER, TEXAS REGISTERED SANITARIAN, OR APPROPRIATE CITY INSPECTOR MUST VISUALLY INSPECT THE PRIVATE SERVICE LATERAL AND THE CONNECTION TO THE SEWAGE COLLECTION SYSTEM, AND CERTIFY THAT IT IS CONSTRUCTED IN CONFORMITY WITH THE APPLICABLE PROVISIONS OF THIS SECTION. THE OWNER OF THE COLLECTION SYSTEM MUST MAINTAIN SUCH CERTIFICATIONS FOR FIVE YEARS AND FORWARD COPIES TO THE APPROPRIATE REGIONAL OFFICE UPON REQUEST. CONNECTIONS MAY ONLY BE MADE TO AN APPROVED
- FIRE HYDRANTS SHALL NOT BE INSTALLED WITHIN NINE FEET VERTICALLY OR HORIZONTALLY OF ANY WASTEWATER MAIN, WASTEWATER LATERAL, OR WASTEWATER SERVICE LINE REGARDLESS OF
- METER BOXES MUST BE SET AT PROPOSED FINISHED GRADE. ANY METER BOXES THAT ARE NOT SET AT THE FINAL GRADE WILL BE ADJUSTED BY THE CONTRACTOR AT NO ADDITIONAL

COUNTY ENGINEER

JUN 23 2014 RECEIVED

### Contractor shall notify the following utility companies 48 hours prior to excavation:

830-625-3408 Time Warner Cable 830-643-6434 Centerpoint Gas 830-643-6903 Robert Sanders 888-876-5786 Damaged Line 830-303-1333 AT&T Telephone 210-283-1706 Erick White PM 210-658-4886 Scott McBrearty (Construction) 830-545-6005 Texas One Call

### C.P.E. LOCATOR

BEGINNING ANY EXCAVATION. DUIE TO FEDERAL REGULATIONS TITLE 49, PART 192.181, CENTER POINT ENERGY MUST MAINTAIN ACCESS TO GAS VALVES AT ALL TIMES. THE CONTRACTOR MUST PROTECT AND WORK AROUND ANY GAS VALVES THAT ARE IN THE PROJECT AREA.

### TELEPHONE LOCATOR

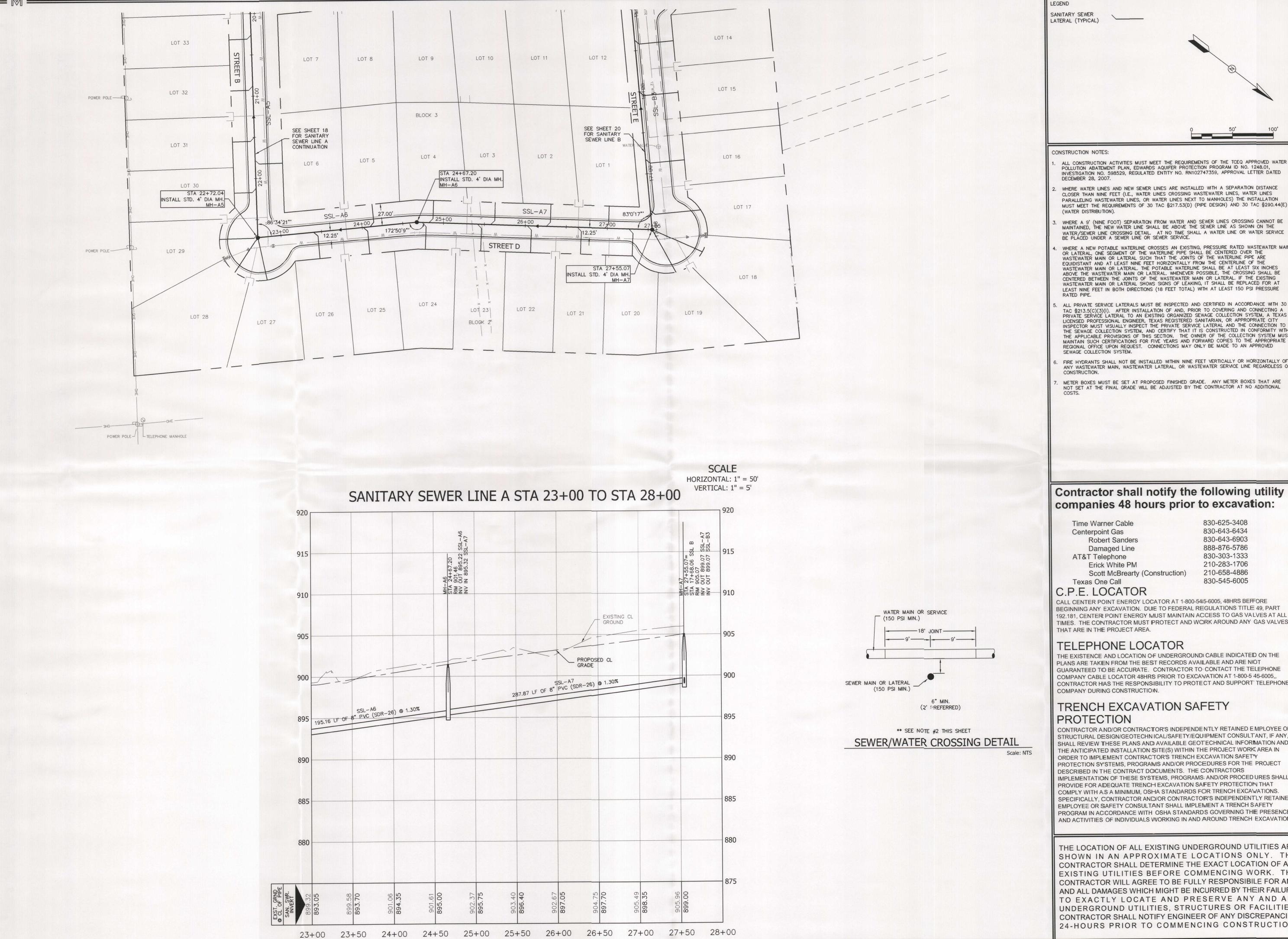
THE EXISTENCE AND LOCATION OF UNDERGROUND) CABLE INDICATED ON THE GUARANTEED TO BE ACCURATE. CONTRACTOR TO CONTACT THE TELEPHONE COMPANY CABLE LOCATOR 48HRS PRIOR TO EXCAVATION AT 1-800-5 45-6005, CONTRACTOR HAS THE RESPONSIBILITY TO PROTECT AND SUPPORT TELEPHONE COMPANY DURING CONSTRUCTION.

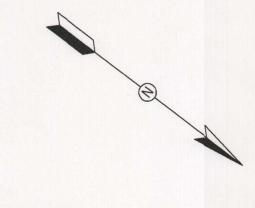
### TRENCH EXCAVATION SAFETY PROTECTION

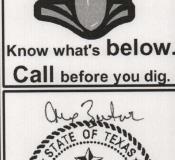
CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE OR STRUCTURAL DESIGN/GEOTECHN ICAL/SAFETY/EQUIPMENT CONSULTANT, IF ANY, SHALL REVIEW THESE PLANS AND) AVAILABLE GEOTECHNICAL INFORMATION AND PROGRAM IN AC; CORDANCE WITH OSHA STANDARDS GOVERNING THE PRESENCE AND ACTIVITIES OF INDIVIDUALS WORKING IN AND AROUND TRENCH EXCAVATIONS.

THE LOCATION OF ALL EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE LOCATIONS ONLY. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. THE CONTRACTOR WILL AGREE TO BE FULLY RESPONSIBILE FOR ANY TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES, STRUCTURES OR FACILITIES CONTRACTOR SHALL NOTIFY ENGINEER OF ANY DISCREPANCIES 24-HOURS PRIOR TO COMMENCING CONSTRUCTION

8Y SEWER LINE / 3+06.71 TO STA 23+00 ANITARY STA 13-









#### CONSTRUCTION NOTES:

ALL CONSTRUCTION ACTIVITIES MUST MEET THE REQUIREMENTS OF THE TCEQ APPROVED WATER POLLUTION ABATEMENT PLAN, EDWARDS AQUIFER PROTECTION PROGRAM ID NO. 1248.01, INVESTIGATION NO. 598529, REGULATED ENTITY NO. RN102747359, APPROVAL LETTER DATED DECEMBER 28, 2007.

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# Contractor shall notify the following utility companies 48 hours prior to excavation:

Time Warner Cable	830-625-340
Centerpoint Gas	830-643-643
Robert Sanders	830-643-690
Damaged Line	888-876-578
AT&T Telephone	830-303-133
Erick White PM	210-283-170
Scott McBrearty (Construction)	210-658-488
Toyas One Call	830-545-600

### C.P.E. LOCATOR

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### TELEPHONE LOCATOR

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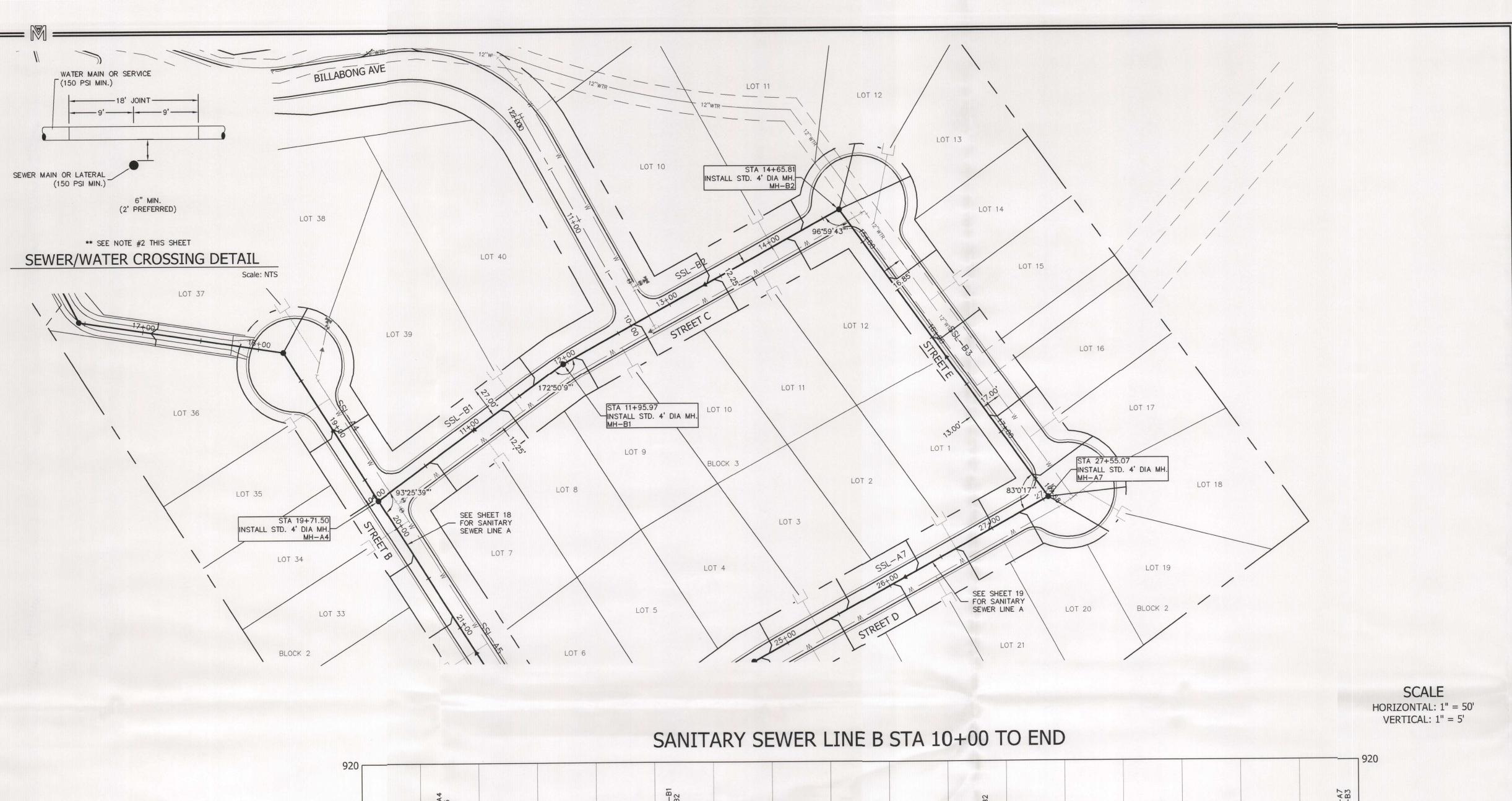
### TRENCH EXCAVATION SAFETY PROTECTION

EMPLOYEE OR SAFETY CONSULTANT SHALL IMPLEMENT A TRENCH SAFETY PROGRAM IN AC:CORDANCE WITH OSHA STANDARDS GOVERNING THE PRESENCE

THE LOCATION OF ALL EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE LOCATIONS ONLY. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. THE CONTRACTOR WILL AGREE TO BE FULLY RESPONSIBILE FOR ANY TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES, STRUCTURES OR FACILITIES CONTRACTOR SHALL NOTIFY ENGINEER OF ANY DISCREPANCIES 24-HOURS PRIOR TO COMMENCING CONSTRUCTION.

MBE TENNIS UNIT 4

© COPYRIGHT 2014



Contractor shall notify the following utility companies 48 hours prior to excavation:

830-625-3408 Time Warner Cable 830-643-6434 Centerpoint Gas 830-643-6903 Robert Sanders 888-876-5786 Damaged Line 830-303-1333 AT&T Telephone 210-283-1706 Erick White PM 210-658-4886 Scott McBrearty (Construction) 830-545-6005 Texas One Call

C.P.E. LOCATOR

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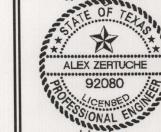
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Know what's below.

Call before you dig.



#### CONSTRUCTION NOTES:

LEGEND

SANITARY SEWER LATERAL (TYPICAL)

- 1. ALL CONSTRUCTION ACTIVITIES MUST MEET THE REQUIREMENTS OF THE TCEQ APPROVED WATER POLLUTION ABATEMENT PLAN, EDWARDS AQUIFER PROTECTION PROGRAM ID NO. 1248.01, INVESTIGATION NO. 598529, REGULATED ENTITY NO. RN102747359, APPROVAL LETTER DATED
- 2. WHERE WATER LINES AND NEW SEWER LINES ARE INSTALLED WITH A SEPARATION DISTANCE CLOSER THAN NINE FEET (I.E., WATER LINES CROSSING WASTEWATER LINES, WATER LINES PARALLELING WASTEWATER LINES, OR WATER LINES NEXT TO MANHOLES) THE INSTALLATION MUST MEET THE REQUIREMENTS OF 30 TAC §217.53(D) (PIPE DESIGN) AND 30 TAC §290.44(E)
- MHERE A 9' (NINE FOOT) SEPARATION FROM WATER AND SEWER LINES CROSSING CANNOT BE MAINTAINED, THE NEW WATER LINE SHALL BE ABOVE THE SEWER LINE AS SHOWN ON THE WATER/SEWER LINE CROSSING DETAIL. AT NO TIME SHALL A WATER LINE OR WATER SERVICE BE PLACED UNDER A SEWER LINE OR SEWER SERVICE.
- 4. WHERE A NEW POTABLE WATERLINE CROSSES AN EXISTING, PRESSURE RATED WASTEWATER MAIN OR LATERAL, ONE SEGMENT OF THE WATERLINE PIPE SHALL BE CENTERED OVER THE WASTEWATER MAIN OR LATERAL SUCH THAT THE JOINTS OF THE WATERLINE PIPE ARE EQUIDISTANT AND AT LEAST NINE FEET HORIZONTALLY FROM THE CENTERLINE OF THE WASTEWATER MAIN OR LATERAL. THE POTABLE WATERLINE SHALL BE AT LEAST SIX INCHES ABOVE THE WASTEWATER MAIN OR LATERAL. WHENEVER POSSIBLE, THE CROSSING SHALL BE CENTERED BETWEEN THE JOINTS OF THE WASTEWATER MAIN OR LATERAL. IF THE EXISTING WASTEWATER MAIN OR LATERAL SHOWS SIGNS OF LEAKING, IT SHALL BE REPLACED FOR AT LEAST NINE FEET IN BOTH DIRECTIONS (18 FEET TOTAL) WITH AT LEAST 150 PSI PRESSURE RATED PIPE.
- 5. ALL PRIVATE SERVICE LATERALS MUST BE INSPECTED AND CERTIFIED IN ACCORDANCE WITH 30 TAC \$213.5(C)(3)(I). AFTER INSTALLATION OF AND, PRIOR TO COVERING AND CONNECTING A PRIVATE SERVICE LATERAL TO AN EXISTING ORGANIZED SEWAGE COLLECTION SYSTEM, A TEXAS LICENSED PROFESSIONAL ENGINEER, TEXAS REGISTERED SANITARIAN, OR APPROPRIATE CITY INSPECTOR MUST VISUALLY INSPECT THE PRIVATE SERVICE LATERAL AND THE CONNECTION TO THE SEWAGE COLLECTION SYSTEM, AND CERTIFY THAT IT IS CONSTRUCTED IN CONFORMITY WITH THE APPLICABLE PROVISIONS OF THIS SECTION. THE OWNER OF THE COLLECTION SYSTEM MUST MAINTAIN SUCH CERTIFICATIONS FOR FIVE YEARS AND FORWARD COPIES TO THE APPROPRIATE REGIONAL OFFICE UPON REQUEST. CONNECTIONS MAY ONLY BE MADE TO AN APPROVED SEWAGE COLLECTION SYSTEM.
- FIRE HYDRANTS SHALL NOT BE INSTALLED WITHIN NINE FEET VERTICALLY OR HORIZONTALLY OF ANY WASTEWATER MAIN, WASTEWATER LATERAL, OR WASTEWATER SERVICE LINE REGARDLESS OF CONSTRUCTION.
- 7. METER BOXES MUST BE SET AT PROPOSED FINISHED GRADE. ANY METER BOXES THAT ARE NOT SET AT THE FINAL GRADE WILL BE ADJUSTED BY THE CONTRACTOR AT NO ADDITIONAL COSTS.

ASSOCIATES

Residenting Solutions

T AVE. STE B, NEW BRAUNFELS, TX. 78130

1040 N. WALNUT AVE.

SANITARY SEWER LINE E STA 10+00 TO END

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**OF** 24

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