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

JUL 2 1 2014

July 18, 2014

COUNTY ENGINEER

Dr. Prianka Gupta Central Texas Allergy and Asthma 705 Landa Street, Suite F New Braunfels, Texas 78130

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: Central Texas Allergy and Asthma; Located on the north side of Hunters Village, approximately 150 feet northwest of the intersection of Hunters Village and Oak Run Parkway; 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

Investigation No. 1172139; Regulated Entity No. RN107296733; Additional ID No. 13-14052001

Dear Dr. Gupta:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP for the above-referenced project submitted to the San Antonio Regional Office by Pawelek & Moy, Inc. on behalf of Central Texas Allergy and Asthma on May 20, 2014. Final review of the WPAP was completed after additional material was received on June 24, 2014. 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.

PROJECT DESCRIPTION

The proposed commercial project will have an area of approximately 0.655 acres. It will include the construction of one building, parking areas, driveway entrance, and utilities. The impervious

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Dr. Prianka Gupta Page 2 July 18, 2014

cover will be 0.455 acres (69.47 percent). Project wastewater will be disposed of by conveyance to the existing Gruene Road Wastewater Treatment Plant owned by 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, one partial sedimentation/filtration basin and an engineered vegetative filter strip (VFS), 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 343 pounds of TSS generated from the 0.455 acres of impervious cover. The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

The partial sedimentation/filtration basin is designed with a capture volume of 1,378 cubic feet (1,264 cubic feet required) and has a conventional liner comprised of concrete. An underdrain system consisting of piping covered with a minimum two inch gravel layer, filter fabric, and an 18" thick sand filter media layer meeting ASTM C-33 specifications which spans 105 square feet (86 square feet required) is provided. The sedimentation/filtration basin will remove 250 pounds of TSS annually.

The engineered VFS shall have a uniform slope of less than 20 percent and shall extend along the entire length of the contributing area. The VFS will remove 93 pounds of TSS annually.

GEOLOGY

According to the geologic assessment included with the application, the site is located within the cyclic and marine member of the Person Formation. There were no identified sensitive features and only one non-sensitive feature (closed depression). The San Antonio Regional Office site assessment conducted on July 1, 2014 revealed that the site was generally as described in the geologic assessment.

SPECIAL CONDITIONS

- I. All permanent pollution abatement measures shall be operational prior to occupancy of the facility.
- II. All sediment and/or media removed from the Permanent Best Management Practice (PBMP) during maintenance activities shall be properly disposed of according to 30 TAC 330 or 30 TAC 335, as applicable.

STANDARD CONDITIONS

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

Dr. Prianka Gupta Page 3 July 18, 2014

3. In addition to the rules of the Commission, the applicant may also be required to comply with ER state and local ordinances and regulations providing for the protection of water quality.

Prior to Commencement of Construction:

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

During Construction:

10. During the course of regulated activities related to this project, the applicant or agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.

Dr. Prianka Gupta Page 4 July 18, 2014

- 11. This approval does not authorize the installation of temporary aboveground storage tanks on this project. If the contractor desires to install a temporary aboveground storage tank for use during construction, an application to modify this approval must be submitted and approved prior to installation. The application must include information related to tank location and spill containment. Refer to Standard Condition No. 6, above.
- 12. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, all regulated activities near the feature must be suspended immediately. The applicant or his agent must immediately notify the San Antonio Regional Office of the discovery of the feature. Regulated activities near the feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the feature and the aquifer from potentially adverse impacts to water quality. The plan must be sealed, signed, and dated by a Texas Licensed Professional Engineer.
- 13. No wells exist on site. All water wells, including injection, dewatering, and monitoring wells must be in compliance with the requirements of the Texas Department of Licensing and Regulation under Title 16 TAC Chapter 76 (relating to Water Well Drillers and Pump Installers) and all other locally applicable rules, as appropriate.
- 14. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
- 15. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge will be filtered through appropriately selected best management practices. These may include vegetated filter strips, sediment traps, rock berms, silt fence rings, etc.
- 16. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 17. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

After Completion of Construction:

- 18. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the San Antonio Regional Office within 30 days of site completion.
- 19. The applicant shall be responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. The regulated entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. A copy of the transfer of responsibility must be filed with the executive director through San Antonio

Dr. Prianka Gupta Page 5 July 18, 2014

Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.

- 20. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved Edwards Aquifer protection plan. If the new owner intends to commence any new regulated activity on the site, a new Edwards Aquifer protection plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.
- 21. An Edwards Aquifer protection plan approval or extension will expire and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Edwards Aquifer protection plan must be submitted to the San Antonio Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.
- 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 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 RECEIVED JUL 2 1 2014 COUNTY ENGINEER

1

LMB/MI/eg

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

cc: Mr. Daryl Pawelek, P.E., Pawelek & Moy, Inc. Mr. James Klein, P.E., City of New Braunfels Mr. Thomas Hornseth, P.E., Comal County Mr. Roland Ruiz, Edwards Aquifer Authority TCEQ Central Records, Building F, MC 212

RECEIVED

Bryan W. Shaw, Ph.D., *Chairman* Carlos Rubinstein, *Commissioner* Toby Baker, *Commissioner* Zak Covar, *Executive Director*



MAY **30** 2014

COUNTY ENGINEER

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 23, 2014

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

Re: Edwards Aquifer, Comal County PROJECT NAME: Central Texas Allergy and Asthma, located on the north side of Hunters Village, approximately 150 feet northwest of the intersection of Hunters Village and Oak Run Parkway, New Braunfels, Texas PLAN TYPE: Application for Approval of a Water Pollution Abatement Plan (WPAP) 30 Texas Administration Code (TAC) Chapter 213

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 June 23, 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

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CIVIL ENGINEERING & CONSULTING SERVICES

RESIDENTIAL DEVELOPMENT SITE DEVELOPMENT

PUBLIC WORKS

UTILITIES

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MAY 30 2014

COUNTY ENGINEER

Water Pollution Abatement Plan

Hunters Creek

Business Park, Lot 11B2

212 Hunters Village New Braunfels, Texas 78132



by Pawelek & Moy, Inc. Job No. 1309.04

May 2014

TCEQ-R13 MAY 2 0 2014 SAN ANTONIO



tel: (830) 629-2563

130 W. Jahn Street, New Braunfels, Texas 78130 P.O. Box 311870 New Braunfels, Texas 78131-1870 fax: (830) 629-2564

Bryan W. Shaw, Ph.D., *Chairman* Carlos Rubinstein, *Commissioner* Toby Baker, *Commissioner* Zak Covar, *Executive Director*



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Sincerely

Todd/Jones Water Section Work Leader San Antonio Regional Office

TJ/eg

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Water Pollution Abatement Plan Checklist

- X General Information Form (*TCEQ-0587*) ATTACHMENT A - Road Map ATTACHMENT B - USGS / Edwards Recharge Zone Map ATTACHMENT C - Project Description
- X
 Geologic Assessment Form (TCEQ-0585)

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

 Comments to the Geologic Assessment Table

 ATTACHMENT B Soil Profile and Narrative of Soil Units

 ATTACHMENT C Stratigraphic Column

 ATTACHMENT D Narrative of Site Specific Geology

 Site Geologic Map(s)

 Table or list for the position of features' latitude/longitude (if mapped using GPS)
- X
 Water Pollution Abatement Plan Application Form (*TCEQ-0584*)

 ATTACHMENT A Factors Affecting Water Quality

 ATTACHMENT B Volume and Character of Stormwater

 ATTACHMENT C Suitability Letter from Authorized Agent (if OSSF is proposed)

 ATTACHMENT D Exception to the Required Geologic Assessment (if requesting an exception)

 Site Plan
- X Temporary Stormwater Section (*TCEQ-0602*)
 - ATTACHMENT A Spill Response Actions ATTACHMENT B - Potential Sources of Contamination ATTACHMENT C - Sequence of Major Activities ATTACHMENT D - Temporary Best Management Practices and Measures ATTACHMENT E - Request to Temporarily Seal a Feature, if sealing a feature ATTACHMENT F - Structural Practices
 - ATTACHMENT G Drainage Area Map

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

ATTACHMENT I - Inspection and Maintenance for BMPs

ATTACHMENT J - Schedule of Interim and Permanent Soil Stabilization Practices

X Permanent Stormwater Section (*TCEQ-0600*)

ATTACHMENT A - 20% or Less Impervious Cover Waiver, if project is multi-family residential, a school, or a small business and 20% or less impervious cover is proposed for the site ATTACHMENT B - BMPs for Upgradient Stormwater ATTACHMENT C - BMPs for On-site Stormwater ATTACHMENT C - BMPs for Surface Streams ATTACHMENT D - BMPs for Surface Streams ATTACHMENT E - Request to Seal Features (if sealing a feature) ATTACHMENT F - Construction Plans ATTACHMENT F - Construction Plans ATTACHMENT G - Inspection, Maintenance, Repair and Retrofit Plan ATTACHMENT H - Pilot-Scale Field Testing Plan, if BMPs not based on *Complying with the Edwards Aquifer Rules: Technical Guidance for BMPs* ATTACHMENT I -Measures for Minimizing Surface Stream Contamination

- X Agent Authorization Form (*TCEQ-0599*), if application submitted by agent
- X Application Fee Form (*TCEQ-0574*)
- X Check Payable to the "Texas Commission on Environmental Quality"
- X Core Data Form (*TCEQ-10400*)

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	Hunters	Creek E	Business STRFA	Park, M BASIN [.]	Lot Un-	11B2 named	Trib	utary
EDWARDS AQUIFER:	X RECHARGE	ZONE N ZONE			of	Bliede	er's	Creek
PLAN TYPE:	X WPAP SCS		AST UST		EXC	EPTION DIFICATIO	NC	

CUSTOMER INFORMATION

1. Customer (Applicant):

Contact Person:	Priyanka Gupta, MD
Entity:	Central Texas Allergy and Asthma
Mailing Address:	705 Landa Street, Suite F
City, State:	New Braunfels, Texas Zip: 78130-6163
Telephone:	830-609-0998 FAX: 830-627-9357

Agent/Representative (If any):

Contact Person:	Daryl D. Pawelek, P.E.	
Entity:	Pawelek & Moy, Inc.	
Mailing Address:	130 W. Jahn St.	
City, State:	New Braunfels, Texas	Zip: 78130
Telephone:	830-629-2563	FAX: 830-629-2564

2. X This project is inside the city limits of <u>New Braunfels</u>

This project is outside the city limits but inside the ETJ (extra-territorial jurisdiction) of

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

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

The project site is located on the north side of Hunters Village, approximately 150 feet northwest of the intersection of Hunters Village and Oak Run Parkway.

- 4. <u>X</u> **ATTACHMENT A ROAD MAP**. A road map showing directions to and the location of the project site is attached at the end of this form.
- 5. \underline{X} **ATTACHMENT B USGS / EDWARDS RECHARGE ZONE MAP**. A copy of the official 7 $\frac{1}{2}$ minute USGS Quadrangle Map (Scale: 1" = 2000') of the Edwards Recharge Zone is attached behind this sheet. The map(s) should clearly show:

- Х Project site.
- X USGS Quadrangle Name(s).
- X Boundaries of the Recharge Zone (and Transition Zone, if applicable).
- Х Drainage path from the project to the boundary of the Recharge Zone.
- Х Sufficient survey staking is provided on the project to allow TCEQ regional staff to 6. 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.
- Х ATTACHMENT C - PROJECT DESCRIPTION. Attached at the end of this form is a 7. detailed narrative description of the proposed project.
- Existing project site conditions are noted below: 8.
 - Existing commercial site
 - Existing industrial site
 - Existing residential site
 - Existing paved and/or unpaved roads
 - X Undeveloped (Cleared)
 - Undeveloped (Undisturbed/Uncleared)
 - Other:

PROHIBITED ACTIVITIES

- Х 9. I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:
 - (1)waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);
 - (2)new feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
 - (3)land disposal of Class I wastes, as defined in 30 TAC §335.1;
 - (4)the use of sewage holding tanks as parts of organized collection systems; and
 - (5)new municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
- N/A10. 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);
 - land disposal of Class I wastes, as defined in 30 TAC §335.1; and (2)
 - new municipal solid waste landfill facilities required to meet and comply with (3)Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

ADMINISTRATIVE INFORMATION

- 11. The fee for the plan(s) is based on:
 - Х 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. Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:
 - TCEQ cashier
 - Austin Regional Office (for projects in Hays, Travis, and Williamson Counties)
 - San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)
- 13. 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.
- 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.

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

Daryl D. Pawelek

Print Name of Customer/Agent

Signature of Customer/Agent

-16-14

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

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



ATTACHMENT B

USGS/EDWARDS RECHARGE ZONE MAP

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ATTACHMENT "C" PROJECT DESCRIPTION

This 0.655 acre project site is in the Hunters Creek Business Park. The site is located within the city limits of New Braunfels and is approximately 150 feet northwest of the intersection of Oak Run Parkway and Hunters Village, on the north side of Hunters Village. The site generally drains from the east to the west towards Hunters Village and there is currently an existing asphalt driveway that currently provides access to Lot 14 to the east and will be shared to provide access to this site. The lot is located in the Blieder's Creek drainage basin but is not located in a FEMA 100 yr. flood plain according to FEMA FIRM Map 48091C0435F (effective 09/02/2009).

The proposed site consists of a physician's office building with associated parking. The runoff from the roof, the northern parking area with sidewalks and a portion of the shared access drive will be treated by a Partial Sedimentation and Filtration Pond generally located north of the building and the southern pavement/sidewalks will be treated by the proposed Engineered Vegetative Filter Strip. The following table summarizes the impervious cover areas and the corresponding BMP for a total Impervious Cover of 69.47 % for the overall site:

IMPERVIOUS COVER DESCRIPTION (ON-SITE – 0.655 ac Site)	PERMANENT BEST MANAGEMENT PRACTICE
Roof/Building – 4,944 sf	Proposed – Partial Sedimentation and
Pavement /Sidewalks	Filtration Basin
(northern parking area) - 9,702 sf	
Sub-Total 14,646 sf	
Pavement /Sidewalks - 4,557 sf (southern parking area)	Proposed – Engineered Vegetative Filter Strip
Pavement - 633 sf	Uncaptured – Existing
(existing driveway entrance)	Impervious Cover
Total Impervious Cover = 19,836 sf (0.455 Acres) (69.47%)	

GEOLOGIC SITE ASSESSMENT

PREPARED BY

FROST GEOSCIENCES

FOR

HUNTERS CREEK BUSINESS PARK, LOT 11B2

F:\1401.02 - Hunters Creek Lot 11B2\dwg\TCEQ\Geologic Assessment Cover.docx



Geologic Site Assessment (WPAP) for Regulated Activities / Development on the Edwards Aquifer Recharge / Transition Zone

Hunters Creek Business Park Lot 11B2, 0.655 Acres New Braunfels, Texas

FROST GEOSCIENCES CONTROL # FGS-E14117

February 27, 2014

Prepared exclusively for

T & F Construction 220 Friesenhahn Lane New Braunfels, Texas 78132



13402 Western Oak • Helotes, Texas 78023 • Phone: (210) 372-1315 • Fax: (210) 372-1318



13402 Western Oak Helotes, Texas 78023 Phone (210) 372-1315 Fax (210) 372-1318 www.frostgeosciences.com TBPE Firm Registration # F-9227 TBPG Firm Registration # 50040

February 27, 2014

T & F Construction 220 Friesenhahn Lane New Braunfels, Texas 78132

Attn: Mr. Johnny Friesenhahn

Re: Geologic Site Assessment (WPAP) for Regulated Activities / Development on the Edwards Aquifer Recharge / Transition Zone Hunters Creek Business Park Lot 11132, 0.655 Acres New Braunfels, Texas

Frost GeoSciences, Inc. Control # FGS-E14117

Dear Sir:

Attached is a copy of the Geologic Assessment Report completed for the above referenced project site as it relates to 30 TAC §2I3.5(b)(3), effective June 1, 1999. Our investigation was conducted and this report was prepared in general accordance with the "Instructions to Geologists", TCEQ-0585-Instructions (Rev. 10-1-04). The results of our investigation, along with any recommendations for Best Management Practices (BMP's), are provided in the following report.

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



Sincerely, Frost GeoSciences, Inc.

Steve Frost, C.P.G., P.G. President, Senior Geologist

Distribution: (1) T & F Construction (5) Pawelek & Moy, Inc.

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APPENDIX

A. SIC LOCATON FIATOS	Λ:	Site	Location	Plates
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Plate 1:	Site Plan
Plate 2:	Street Map
Plate 3:	USGS Topographic Map
Plate 4:	Official Edwards Aquifer Recharge Zone Map
Plate 5:	FEMA Flood Map
Plate 6:	1973 Aerial Photograph, 1"=500'
Plate 7:	Geologic Map
Plate 8:	2012 Aerial Photograph, 1"=500
Plate 9	2012 Aerial Photograph with PRF's 1"=200'

- B: Site Inspection Photographs
- C: Site Geologic Map

February 27, 2014 T & F Construction Table of Contents

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

REGULATED ENTITY NAME	Hunte	rs Creek	Business	Park, Lot	11B2
TYPE OF PROJECT: 🖌 WPA	AP _AST	_scs	UST		
LOCATION OF PROJECT:	🖌 Recharge Zone	Transitio	on Zone	Contributing	Zone within
PROJECT INFORMATION					on zone

- 1. \checkmark Geologic or manmade features are described and evaluated using the attached GEOLOGIC ASSESSMENT TABLE.
- Soil cover on the project site is summarized in the table below and uses the SCS Hydrologic Soil Groups* (Urban Hydrology for Small Watersheds, Technical Release No. 55, Appendix A, Soil Conservation Service, 1986). If there is more than one soil type on the project site, show each soil type on the site Geologic Map or a separate soils map.

Soil Name	Group*	Thickness (feet)
Rumple-Comfort Association	C/D	1 to 2

Soil Group Definitions (Abbreviated)
A. Soils having a <u>high infiltration</u> rate when thoroughly wetted.
B. Soils having a <u>moderate infiltration</u> rate when thoroughly wetted.
C. Soils having a <u>slow infiltration</u> rate when thoroughly wetted.
D. Soils having a <u>very slow infiltration</u> rate when thoroughly wetted.

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- A STRATIGRAPHIC COLUMN is attached at the end of this form that shows formations, members, and thicknesses. The outcropping unit should be at the top of the stratigraphic column.
- 4. ✓ A NARRATIVE DESCRIPTION OF SITE SPECIFIC GEOLOGY is attached at the end of this form. The description must include a discussion of the potential for fluid movement to the Edwards Aquifer, stratigraphy, structure, and karst characteristics of the site.
- 5. Appropriate SITE GEOLOGIC MAP(S) are attached:

The Site Geologic Map must be the same scale as the applicant's Site Plan. The minimum scale is 1": 400'

Applicant's Site Plan Scale	1" =	20	1
Site Geologic Map Scale	1" =	20	•
Site Soils Map Scale (if more than 1 soil type)	1" =	500	2

Method of collecting positional data:

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

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Global Positioning System (GPS) techn	ology.
---------------------------------------	--------

- ¥ Other method(s). 2012 Aerial Photograph
- 7. ∡ The project site is shown and labeled on the Site Geologic Map.
- 8. \checkmark Surface geologic units are shown and labeled on the Site Geologic Map.
 - 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 \checkmark investigation.

- 10. The Recharge Zone boundary is shown and labeled, if appropriate. \checkmark
- 11. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.):
 - (#) wells present on the project site and the locations are shown and There are 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. \checkmark

ADMIMISTRATIVE INFORMATION

9.

12. Submit one (1) original and one (1) copy of the application, plus additional copies as \checkmark 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) Geologic Assessment was performed: _____ February 13, 2014 Date(s)

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

Steve Frost, C.P.G., P.G. Print Name of Geologist	E OF TEXAS (210) 372-1315 Telephone
Signature of Geologist	Ve M. Frost (210) 372-1318 Geology Fax Geology February 27, 2014 CENSE Date
Representing: Frost GeoScie	es, Inc.
(Name of Company)	
If you have questions on how to fill out this form or ai 3096 for projects located in the San Antonio Region or	e Edwards Aquifer protection program, please contact us at 210/490- 39-2929 for projects located in the Austin Region.
Individuals are entitled to request and review their persona in their information corrected. To review such information, or	nation that the agency gathers on its forms. They may also have any errors us at 512/239-3282.
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Stratigraphic Column

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

Hydrogeologic subdivision		Group formati or mem		Group, ormation, r member	Hydro- logic function	Thickness (feet)	Lithology	Floid Identification	Cavern development	Porosity/ permeability type											
sno	Upper confining units		Eag	le F	ord Group	cu	30 - 50	Brown, flaggy shale and argillaceous limestone	Thin flagstones; petroliferous	None	Primary porosity lost/ low permeability										
oer Cretace			Buda Limestone			cu -	40 - 50	Buff, light gray, dense mudstone	Porcelancous limestone with calcite-filled veins	Minor surface karst	Low porosity/low permeability										
dd D			Del	Rio	Clay	CU 40 - 50		Blue-green to yellow-brown clay	Fossiliferous; Ilymatogyra artetina	Nonc	None/primary upper confining unit										
	1		Geo Fo	orget	own Ition	Karst AQ; not karst CU	2 - 20	Reddish-brown, gray to light tan marly limestone	Marker fossil; Waconella wacoensis	None	Low porosity/low permeability										
	11			5	Cyclic and marine members, undivided	AQ	80 - 90	Mudstone to packstone; miliolid grainstone; chert	Thin graded cycles: massive beds to relatively thin beds, erossbeds	Many subsurface; might be associated with earlier karst development	Laterally extensive; both fabric and not fabric/water-yielding										
	111			Person Formatic	Leached and collapsed members, undivided	AQ	70 - 90	Crystalline limestone; mudstone to grainstone; chert; collapsed breccia	Bioturbated iron- stained beds separated by massive limestone beds; stromatolitic limestone	Extensive lateral development; large rooms	Majority not fabric/one of the most permeable										
sno	IV	ds aquifer	Group		Regional dense member	CU	20 - 24	Dense, argillaceous mudstone	Wispy iron-oxide stains	Very few; only vertical fracture enlargement	Not fabric/low permeability; vertical barrier										
ver Cretace	v	Edwar	Edwards		Grainston e member	AQ	50 - 60	Miliolid grainstone; mudstone to wackestone; chert	White crossbedded grainstone	Few	Not fabric/ recrystallization reduces permeability										
Lov	VI			ainer Formation	ainer Formation	ainer Formation	ainer Formation	ainer Formation	ainer Formation	ainer Formation	ation	ation	ation	ation	Kirschberg evaporite member	ΛQ	50 - 60	Highly altered crystalline limestone; chalky mudstone; chert	Boxwork voids, with neospar and travertine frame	Probably extensive cave development	Majority fabric/one of the most permeable
	VII										ainer Form	Dolomitic member	AQ	110 - 130	Mudstone to grainstone: crystalline limestone; chert	Massively bedded light gray, Toucasia abundant	Caves related to structure or bedding planes	Mostly not fabric; some bedding plane- fabric/water-yielding			
	VIII			×	Basal nodular Karst member AQ; not k CU		50 - 60	Shaly, nodular limestone; mudstone and <i>miholid</i> grainstone	Massive, nodular and mouled, Exogyra texana	Large lateral caves at surface: a few caves near Cibolo Creek	Fabric; stratigraphically controlled/large conduit flow at surface; no permeability in subsurface										
	Lower confining unit		Upp Gli Lir	ber member of the len Rose imestone		CU: cvaporite beds AQ	350 - 500	Yellowish tan, thinly bedded limestone and marl	Stair-step topography; alternating limestone and marl	Some surface cave development	Some water production at evaporite beds/relatively impermeable										

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G	EOLOGIC A	ASSESSMEN	LIAE	SLE	PR	OJE	CT	NA	ME: Hu	inte	rs Cre	ek Bus	iness	Park, L	<u>ot 11B</u>	2	_	FGS	<u>5-E141</u>	<u>17</u>
	LOCATIO		FEATURE CHARACTERISTICS										EVALUATION			PHYSICAL SETTI		SETTING		
1	2*	3*	2A	2B	3		4		5	5A	6	7	8A	8B	9	1	0	1	11	12
FEATURE	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIME	NSIONS	(FEET)	TREND (DEGREES)	MOD	DENSITY (NO/FT*)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENSITIMITY CATCHMENTA (ACRES)		ENTAREA RES)	TOPOGRAPHY	
						x	Y	Z		10						< 40	<u>> 40</u>	<1.6	<u>>1.6</u>	
S-1	N 29° 43.151	W98° 10.077'	CD	5	кер	10	10	1		-	-		F	7	12	12		Yes		Hillside
DAT	UM198	34 North An	nerica	n D	atum (N	NAD	83)										<u> </u>			
2A TY	PE TYPE		2	B POI	NTS								8A II	NFILLING						

C	Cave	30	N.	None, exposed bedrock	
SC	Solution Cavity	20	С	Coarse - cobbles, breakdown, sand, gravel	
SF	Solution-enlarged fracture(s)	20	0	Loose or soft mud or soil, organics, leaves, sticks, dark colors	1
F	Fault	20	F	Fines, compacted clay-rich sediment, soil profile, gray or red colors	
0	Other natural bedrock features	5	V	Vegetation. Give details in narrative description	
MB	Manmade feature in bedrock	30	FS	Flowstone, cements, cave deposits	
SW	Swallow Hole	30	X	Other materials	
SH	Sinkhole	20			
CD	Non-karst closed depression	5		12 TOPOGRAPHY	
Ζ	Zone, clustered or aligned features	30	Cliff, Hill	ltop, Hillside, Drainage, Floodplain, Streambed	
				Aller	

I have read, I understood and I have followed the Texas Commission	n on Equiphenter Applity's	Instructions to Geologists. The info	rmation presented here complies
with that document and is a true representation of the conditions obse	erved in the new My signatu	re certifies that I am qualified as a ge	ologist as defined by 30 TAC 213.
Signature Steen Trans	Steve M. FrosiDate	February 27, 2014	Sheet of
	Geology GLicense No. 315		

0-1-04)

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LOCATION

The project site consists of 0.655 acres of land located along and north of Hunters Village within the Hunters Creek Business Park in New Braunfels, Texas. An overall view of the area is shown on copies of the site plan, a street map, the USGS Topographic Map, the Official Edwards Aquifer Recharge Zone Map, the Flood Insurance Rate Map (FIRM), a 1973 aerial photograph at a scale of 1"=500', a geologic map, a 2012 aerial photograph at a scale of 1"=500', and a 2012 aerial photograph at a scale of 1"=200', Plates 1 through 9 in Appendix A.

METHODOLOGY

The Geologic Assessment was performed by Mr. Steve Frost, C.P.G., President and Senior Geologist with Frost GeoSciences, Inc. Mr. Frost is a Licensed Professional Geoscientist in the State of Texas (License # 315) and is a Certified Professional Geologist with the American Institute of Professional Geologist (Certification # 10176).

Frost GeoSciences, Inc. researched the geology of the area in the immediate vicinity of the project site. The research included, but was not limited to the Geologic Atlas of Texas, San Antonio Sheet, FIRM maps, Edwards Aquifer Recharge Zone Maps, USGS 7.5 Minute Quadrangle Maps, the Geologic Map of the New Braunfels. Texas 30 X 60 Minute Quadrangle, the USGS Water-Resources Investigations Report 94-4117, and the USDA Soil Survey of Comal & Hays County, Texas.

After reviewing the available information, a field investigation was performed to identify any geologic or man-made potential recharge features. A transect spacing of approximately 50 feet or less, depending on vegetation thickness, was used to inspect the project site. A 2012 aerial photograph, in conjunction with a hand held Garmin 72H Global Positioning System with an Estimated Potential Error ranging from 7 to 9 feet, was used to navigate around the property and identify the locations

of potential recharge features, as recommended in the "Instructions to Geologists", TCEQ-0585-Instructions (Rev. 10-1-04). The locations of any potential recharge features noted in the field were identified with blue and white flagging. The flagging is numbered with the same potential recharge feature I.D. # that is used on the Site Geologic Map in Appendix C of this report. The Site Geologic Map indicating the limits of the project site is included in Appendix C. A copy of a 2012 aerial photograph at an approximate scale of 1"=200', indicating the locations of the potential recharge features, is included on Plate 9 in Appendix A. The Geologic Assessment Form (Rev. 10-01-10), Stratigraphic Column and the Geologic Assessment Table (Rev. 10-01-04) have been filled with the appropriate information for this project site and are included on pages 1-4 of this report.

RESEARCH & OBSERVATIONS

7.5 Minute Quadrangle Map Review

According to the USGS 7.5 Minute Quadrangle Map, New Braunfels West, Texas Sheet (1988), the elevation of the project site is approximately 875 feet. This elevation is calculated above mean sea level (AMSL). Overall, the surface runoff from the project site flows to the west into Blieders Creek Tributary #6. State Highway 46 is located north of the project site. Oak Run Parkway is located east of the project site. A copy of the above referenced USGS 7.5 Minute Quadrangle Map indicating the location of the project site, is included in this report on Plate 3 in Appendix A.

Recharge / Transition Zone

According to the Official Edwards Aquifer Recharge Zone Map, New Braunfels West, Texas Sheet (1996), the project site is located within the Recharge Zone of the Edwards Aquifer. A copy of the Official Edwards Aquifer Recharge Zone Map, New Braunfels West, Texas Sheet (1996), indicating the location of the project site, is included on Plate 4 in Appendix A.

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100-Year Floodplain

The Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map for Comal County, Texas, Community Panel Number 48091C0435F (Revised 9/02/09) was reviewed to determine if the project site is located in areas prone to flooding. A review of the abovementioned panel indicates that no portion of the project site is located within the 100 year floodplain. The project site is located within Zone X. According to the panel legend, Zone X represents areas determined to be outside the 0.2% annual chance floodplain. A copy of the Comal County, Texas, FIRM map, indicating the location of the project site, is included in this report on Plate 5 in Appendix A.

Soils

According to the United States Department of Agriculture, Soil Conservation Service, Soil Survey of Comal & Hays County, Texas (1982), the project site is located on the Rumple-Comfort Association (RUD). A copy of the 1973 aerial photograph (approximate scale: I"=500') from the USDA Soil Survey of Comal & Hays County, Texas indicating the location of the project site and the soil types is included on Plate 6 in Appendix A.

The Rumple-Comfort Association (RuD) consists of shallow and moderately deep soils on uplands in the Edwards Plateau Land Resource Area. The surface layer of the Rumple Soil is dark reddish brown very cherty clay loam about 10 inches thick. Rounded chert and limestone cobbles and gravel cover about 20 percent of the surface. The subsoil to a depth of 14 inches is dark reddish-brown very cherty clay, and to a depth of 28 inches it is dark reddish-brown extremely stony clay. The underlying material is indurated fractured limestone. The Comfort Soil is dark brown, neutral, extremely stony clay about 7 inches thick. The subsoil to a depth of 12 inches is dark reddish-brown, mildly alkaline, extremely stony clay. The underlying material is indurated fractured limestone. The soils in this association are well drained. Surface runoff is medium, but varies due to the occurrence of caves, fracture zones, and sinks. Permeability is moderately slow. Water erosion is a moderate hazard.

Narrative Description of the Site Geology

The project site consists of 0.655 acres of land located along and north of Hunters Village within the Hunters Creek Business Park in New Braunfels, Texas. An overall view of the area is shown on Plates 1 through 9 in Appendix A. The property appears to support a consistent soil layer as minimal rock outcrops were noted, however, areas of limestone float and some very small areas of native limestone outcrops were noted on the site. The site appears to have been bulldozed in the past as noted by remnant limestone boulders pushed near some of the trees. No natural PRF's were identified during our site inspection. One non karst closed depression was noted on the project site. Based on a visual inspection of the ground surface the overall potential for fluid flow from the project site into the Edwards Aquifer appears to be low.

Potential Recharge Feature # S-I consists of a non-karst closed depression located in the northeastern portion of the project site. This feature appears to be the result of old bulldozing that pushed fill material around a tree and left a native portion resulting in a small area of internal drainage. Frost GeoSciences, Inc., rates the relative infiltration of this feature as low on figure 1 of the TCEQ-0585-Instructions (Rev. 10-01-04). This feature scores a 12 on the sensitivity scale, column 10 in the Geologic Assessment Table on page 4 of this report. FGS is of the opinion that this is not a sensitive feature.

The project site is covered by a sparse to moderate stand of native grasses with small patches of live oaks and underbrush. The variations in the vegetative cover across the project site are visible in the 2012 aerial photographs on Plates 8 and 9 in Appendix A and in the site visit photographs included in Appendix B.

According to the USGS 7.5 Minute Quadrangle Map, New Braunfels West, Texas Sheet (1988), the elevation of the project site is approximately 875 feet. This elevation is calculated above mean sea level (AMSL). According to topographic data obtained from Pawelek & Moy Engineering, Inc., the elevations on the project site ranges from 866 feet near the northwestern property corner to 872 feet near the southeastern property corner. A copy of the site plan,

indicating the boundary of the project site and the elevations, is included on Plate 1 in Appendix A and on the Site Geologic Map in Appendix C of this report.

According to the Bureau of Economic Geology, Geologic Map of the New Braunfels. Texas 30 X 60 Minute Quadrangle (2000), the project site is covered by the Cretaceous Edwards Person Limestone. Based on our site inspection FGS is of the opinion that the project site is located on the Cyclic & Marine Member of the Edwards Person Limestone.

The Cyclic and Marine Member of the Cretaceous Edwards Person Limestone consists of mudstone to packstone and miliolid grainstone with chert. The member is characterized by massive beds of limestone to relatively thin beds of limestone with some crossbedding. The Cyclic and Marine Member forms a few caves some that are laterally extensive. Overall thickness ranges from 80 to 90 feet thick.

A copy of the Bureau of Economic Geology, Geologic Map of the New Braunfels, Texas 30 X 60 Minute Quadrangle (2000). indicating the location of the project site, is included on Plate 7 in Appendix A.

BEST MANAGEMENT PRACTICE (BMP)

Based on a visual inspection of the ground surface the overall potential for fluid flow from the project site into the Edwards Aquifer appears to be low. The potential always exists to encounter subsurface features that lack a surface expression. Frost GeoSciences, Inc. recommends that construction personnel be informed of the potential to encounter subsurface karst features during excavating activities. Construction personnel should also be informed of the proper protocol to follow in the event that a solution cavity and/ or cave is encountered during the excavation and development of the property.

> February 27, 2014 T & F Construction page 9

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DISCLAIMER

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

This report has been prepared for and may be relied upon by T & F Construction and Pawelek & Moy Engineering, Inc. This report is based on available known records, a visual inspection of the project site and the work generally accepted for a Geologic Assessment TAC §213.5(b)(3), effective June 1, 1999.

REFERENCES

- 1) USGS 7.5 Minute Quadrangle Map. New Braunfels West, Texas Sheet (1988),
- 2) Official Edwards Aquifer Recharge Zone Map, New Braunfels West, Texas Sheet (1996).
- 3) Stein, W.G. and Ozuna, G.B., 1995, Geologic Framework and Hydrogeologic Characteristics of the Edwards Aquifer Recharge Zone, Comal County, Texas.
 U.S. Geological Survey Water Resources Investigations 94-4117.
- Collins, Edward, W., 2000, Geologic Map of the New Braunfels, Texas 30 X 60 Minute Quadrangle.
- Federal Emergency Management Agency (FEMA), Bexar County, Texas and Incorporated
 Areas, Flood Insurance Rate Map (FIRM), Panel 48091C0435F (9/02/09) FEMA, Washington D.C.
- 7) USDA Soil Conservation Service, Soil Survey of Comal & Hays Counties, Texas (1982).
- TCEQ-0585-Instructions (Rev. 10-1-04). "Instructions to Geologists for Geologic
 Assessments on the Edwards Aquifer Recharge/Transition Zone".

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Appendix A

Site Location Plates



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PLATE NO. 7



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PLATE NO. 8



Edwards Aquifer Recharge / Transition Zone Oak Run Commercial Reserve, Unit 11 New Braunfels, Texas

PROJECT NO .: FGS-E14117 DATE: February 27, 2014

Appendix B

Site Inspection Photographs

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View to the east, of the project site along Hunters Village.

View to the west, of the project site along Hunters Village.



View to the north, of the project site along the eastern property line.



View to the south, of the project site along the eastern property line.



View to the west, of the project site along the northern property line.



View to the east, of the project site along the northern property line.

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View to the south, of the project site along the western property line.

View to the north, of the project site along the western property line.



View to the southeast, across the central portion of the project site.



View of bulldozed rock rubble around a Live Oak tree.



View of vegtetative cover in the southwestern portion of the project site



View of Potential Recharge Feature # S-I.

Appendix C

Site Geologic Map



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: Hunters Creek Business Park, Lot 11B2

REGULATED ENTITY INFORMATION

- 1. The type of project is:
 - ____ Residential: # of Lots:
 - Residential: # of Living Unit Equivalents:
 - X Commercial
 - Industrial
 - ___ Other: ___
- 2. Total site acreage (size of property): 0.655 acres
- 3. Projected population:

Approx. 10 Staff

4. The amount and type of impervious cover expected after construction are shown below:

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	4,944	÷ 43,560 =	0.113
Parking/Drives/Sidewalks	14,892	÷ 43,560 =	0.342
Other paved surfaces	0	÷ 43,560 =	0
Total Impervious Cover	19,836	÷ 43,560 =	0.455
Total Impervious Cover + Total Acreage x 100 =		69.47%	

- 5. <u>X</u> 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. <u>X</u> Only inert materials as defined by 30 TAC §330.2 will be used as fill material.

FOR ROAD PROJECTS ONLY

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

- 7. Type of project:
 - _____TXDOT road project.
 - County road or roads built to county specifications.
 - City thoroughfare or roads to be dedicated to a municipality.
 - Street or road providing access to private driveways.
- 8. Type of pavement or road surface to be used:
 - ____ Concrete
 - Asphaltic concrete pavement
 - ____ Other: _____

- 9. Length of Right of Way (R.O.W.): ______feet. Width of R.O.W.: ______feet. L x W = ______Ft² ÷ 43,560 Ft²/Acre = ______acres.
 10. Length of pavement area: ______feet. Width of pavement area: ______feet. L x W = _____Ft² ÷ 43,560 Ft²/Acre = ______feet. Pavement area acres ÷ R.O.W. area ______acres x 100 = ____% impervious cover.
- 11. ____ A rest stop will be included in this project. _____ A rest stop will **not** be included in this project.
- 12. ____ Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ.

STORMWATER TO BE GENERATED BY THE PROPOSED PROJECT

13. X 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.

WASTEWATER TO BE GENERATED BY THE PROPOSED PROJECT

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

100% Domestic	680	gallons/day
% Industrial		gallons/day
% Comminaled		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 onsite 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.

X Sewage Collection System (Sewer Lines):

- \underline{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</u> (name) Treatment Plant. The treatment facility is:

- existing.
- proposed.
- 16. \underline{X} All private service laterals will be inspected as required in 30 TAC §213.5.

SITE PLAN REQUIREMENTS

Items 17 through 27 must be included on the Site Plan.

- 17. The Site Plan must have a minimum scale of 1" = 400'. Site Plan Scale: 1" = 20.
- 18. 100-year floodplain boundaries
 - Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.
 - X No part of the project site is located within the 100-year floodplain.

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

FEMÁ Flood Insurance Rate Map for Comal County, Texas Community Panel Number 48091C0435F (Rev. 09/02/09)

- 19. X 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 known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):
 - ____ There are _____(#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply)
 - The wells are not in use and have been properly abandoned.
 - The wells are not in use and will be properly abandoned.
 - The wells are in use and comply with 16 TAC §76.
 - \overline{X} There are no wells or test holes of any kind known to exist on the project site.
- 21. Geologic or manmade features which are on the site:
 - _____ All **sensitive** geologic or manmade features identified in the Geologic Assessment are shown and labeled.
 - X No **sensitive** geologic or manmade features were identified in the Geologic Assessment.
 - ____ ATTACHMENT D Exception to the Required Geologic Assessment. An exception to the Geologic Assessment requirement is requested and explained at the end of this form.
- 22. X The drainage patterns and approximate slopes anticipated after major grading activities.

23. X Areas of soil disturbance and areas which will not be disturbed.

- 24. \underline{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. \underline{X} Surface waters (including wetlands).
- 27. $\frac{X}{2}$ 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:

Daryl D. Pawelek

Print Name of Customer/Agent

Signature of Customer/Agent

5-16-14

Date

WATER POLLUTION ABATEMENT PLAN APPLICATION

5. Attachment A – Factors Affecting Water Quality

The potential sources of contamination on the proposed project include, but are not limited to, hydrocarbons, such as oil and grease, vehicle/machinery fluid leaks, trash or debris, cleaning supplies, fertilizers and soil runoff.

All construction equipment will be fueled off-site, and no hazardous materials shall be utilized for the construction of the proposed improvements. Portable toilets will be placed on site for use by construction workers during construction activities. All waste will be hauled off site daily, as generated.

Prior to any construction activity, stormwater pollution prevention controls shall be installed and these controls include silt fences (down-gradient of soil disturbance along the north, west and south property lines), a rock berm (downstream of the storm drain pipe), inlet protection around the proposed grate inlet and the installation of a stabilized construction entrance/exit to reduce sediment removal from the site. The construction contractor will be responsible for the installation, repair and upkeep of all control measures.

After construction is complete and the site has been built, the factors affecting water quality will include runoff from the roofs, paved areas, sidewalks and greenbelt areas. Chemicals that may be present include pesticides and fertilizers for the greenbelt areas as well as miscellaneous oils or fuels from vehicles utilizing the drives. However, the stormwater runoff from these areas will be treated by the proposed Partial Sedimentation/Filtration Basin and an Engineered Vegetative Filter Strip as shown on the Site Plan, Sheet S-1.

13. Attachment B – Volume and Character of Stormwater

The stormwater runoff generated from this site will consist of runoff from the roofs, paved areas, sidewalks and greenbelt areas. The runoff may contain small amounts of suspended solids, fertilizers/pesticides for the greenbelt areas or oils/fuel that would be associated with vehicles entering and exiting the site. The average runoff coefficient for the existing site is $C_{10pre} = 0.43$ and the average Post-Construction runoff coefficient is $C_{10post} = 0.69$ (See Drainage Area Map in the Temporary Stormwater Section for hydrology calculations). Based on the BMP calculations provided in this submittal, there will be a Water Quality Volume of 1,264 cf required to treat the portion of the site that does not drain to the proposed engineered vegetated filter strip and 1,378 cf has been

provided in the design of the Partial Sedimentation/Filtration Basin. Additionally, once the water quality volume is reached in the sand filtration pond, the remaining storm water discharges into a storm drain pipe and is conveyed to the street and not overland which will reduce erosion and will aid in the improvement of the overall water quality and further reduce the impact of the pollutants.

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SITE PLAN

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Texas Commission on Environmental Quality Water Pollution Abatement Plan **General Construction Notes**

- 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.
- All contractors conducting regulated activities associated with this project must be provided with 2. 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.
- If any sensitive feature is discovered during construction, all regulated activities near the sensitive 3. 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.
- No temporary aboveground hydrocarbon and hazardous substance storage tank system is 4 installed within 150 feet of a domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
- Prior to commencement of construction, all temporary erosion and sedimentation (E&S) control 5. 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.
- If sediment escapes the construction site, off-site accumulations of sediment must be removed 6. 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%. A permanent stake must be provided that can indicate when the sediment occupies 50% of the basin volume.
- Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).
- All spoils (excavated material) generated from the project site 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;
 - any change in the nature or character of the regulated activity from that which was B. 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

Inspection and Maintenance Guidelines (1) (2) (4) (5)

OR

Y-INLET



Inspection should be made weekly and after each rainfall. Repair or replacement should be made promptly as needed by the contractor.

Remove sediment when buildup reaches a depth of 3 inches. Removed sediment should be deposited in a suitable area and in such a manner that it will not crode.

(3) Check placement of device to prevent gaps between device and curb.

Inspect filter fabric and patch or replace if torn or missing. Structures should be removed and the area stabilized only after the remaining drainage area has been properly stabilized.

INLET PROTECTION DETAIL



- (1) The berm structure should be secured with a woven wire sheathing having maximum opening of 1 inch and a minimum wire diameter of 20 gauge galvanized and should be secured with shoat rings.
- (2) Clean, open graded 3- to 5-inch diameter rock should be used, except in areas where high velocities or large volumes of flow are expected, where 5- to 8-inch diameter rocks may be used.

Installation:

- (1) Lay out the woven wire sheathing perpendicular to the flow line. The sheathing should be 20 gauge woven wire mesh with 1 inch openings.
- (2) Berm should have a top width of 2 feet minimum with side slopes being 2:1 (H:V) or flatter.
- (3) Place the rock along the sheathing as shown in the diagram (Figure 1-1), to a height not less than 18".
- (4) Wrap the wire sheathing around the rock and secure with the wire so that the ends of the sheathing overlap at least 2 inches, and the berm retains its shape when walked upon.
- (5) Berm should be built along the contour at zero percent grade or as near as possible
- (6) The ends of the berm should be tied into existing upslope grade and the berm should be buried in a trench approximately 3 to 4 inches deep to prevent failure of the control.





Schematic of Temporary Construction Entrance/Exit

Cross-section of a Construction Entrance/Exit

Materia

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

- Avoid curves on public roads and steep slopes. Remove vegetation and other (1) objectionable material from the foundation area. Grade crown foundation for positive drainage.
- (2) The minimum width of the entrance/exit should be 12 feet or the full width of exit roadway, whichever is greater.
- (3) The construction entrance should be at least 50 feet long.
- (4) If the slope toward the road exceeds 2%, construct a ridge, 6 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
- (8) Install pipe under pad as needed to maintain proper public road drainage.

TEMPORARY CONSTRUCTION ENTRANCE/EXIT DETAIL



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

REGULATED ENTITY NAME: Hunters Creek Business Park, Lot 11B2

POTENTIAL SOURCES OF CONTAMINATION

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

- 1. Fuels for construction equipment and hazardous substances which will be used during construction:
 - ____ 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.
 - X Fuels and hazardous substances will not be stored on-site.
- 2. X 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>X</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. ____ 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.
 - X The are no other potential sources of contamination. (None anticipated beyond those listed as Examples under Potential Sources of Contamination shown above.)

SEQUENCE OF CONSTRUCTION

- 5. X 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. X 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: Un-named Tributary of

Blieders Creek

TEMPORARY BEST MANAGEMENT PRACTICES (TBMPs)

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

- 7. <u>X</u> 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. (Silt Fences and Rock Berms will be used to control sediment.)
- 11. <u>N/A</u> 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, repair, 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 manufacturers specifications and good engineering practices. If periodic inspections by the applicant or the executive director, or other information indicates a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations.
- 14. <u>X</u> 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. $\underline{N/A}$ 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.

- Х 17. ATTACHMENT J - Schedule of Interim and Permanent Soil Stabilization Practices. A schedule of the interim and permanent soil stabilization practices for the site is attached at the end of this form.
- Х Records must be kept at the site of the dates when major grading activities occur, the 18. dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- Х 19. Stabilization practices must be initiated as soon as practicable where construction activities have temporarily or permanently ceased.

ADMINISTRATIVE INFORMATION

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

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:

Daryl D. Pawelek

Print Name of Customer/Agent

Signature of Customer/Agent

5-<u>16-14</u> Date

TEMPORARY STORMWATER SECTION

2. Attachment A – Spill Response Actions

Regarding spill prevention and control, found directly behind this sheet is copy of Section 1.4.16 of the Texas Commission on Environmental Quality (TCEQ) "Complying with the Edwards Aquifer Rules Technical Guidance on Best Management Practices, pages 1-118 through 1-121, <u>Spill Prevention and Control</u> which covers necessary procedures for spill prevention and control. In the event of a significant or hazardous spill (per the attached TCEQ criteria and guidelines) the contractor or construction personnel shall 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.

(See Spill Prevention and Control information on the following sheets)

5. Attachment C – Sequence of Major Activities

The following is a sequence of major activities which will involve soil disturbance along with an estimate of the area of the site to be disturbed by each activity:

Sequence No.	Description of Soil Disturbing	Estimated Area
	Activity	to be
		Disturbed by each Activity
		(Acres ~ Total)
1	Clearing/Grubbing/Construction	
	Staging (For Proposed	0.655
	Building, Parking Area, Water	
	Quality Basin and Vegetative	
	Filter Strip)	
2	Excavation and Grading	
	(Proposed Building, Partial	0.655
	Sedimentation/Filtration Basin,	
	Sidewalks, Parking, Storm	
	Drain, Vegetative Filter Strip)	
3	Final Paving and Sidewalks	0.342

7. Attachment D – Temporary Best Management Practices and Measures

The Temporary Best Management Practices (TBMPs) that will be used for this development are rock berms, silt fences, inlet protection, a concrete washout area and a temporary construction entrance/exit in accordance with the Site Plan. The temporary controls (i.e. rock berm, silt fences, inlet protection, temporary construction entrance/exit and the concrete washout area) shall be in place prior to construction activities and will be maintained by the contractor during construction. The controls shall be removed by the contractor when vegetation is established on all exposed or disturbed areas.

a. There are two drainage areas that originate off-site and flow onto the project site, Drainage Areas A3 and D2 (see Drainage Area Map, Sheet D1). The runoff from Drainage Area A3 will enter the site(Drainage A2) and be conveyed to the basin in A2. The runoff from Drainage Area D2 is in an area that drains into D1(existing driveway) in which no improvements are proposed and discharge to Hunters Village. Upon completion of the storm drain to convey the runoff from the water quality basin, a temporary rock berm will be placed at the outfall location. The rock berm will be applied to reduce the velocity of the concentrated flows. Therefore off-site water required to enter the site will be treated by temporary rock berms prior to exiting the site.

- b. The stormwater that originates on-site will be controlled and filtered by rock berms, silt fences, and inlet protection on the down gradient side of the areas of disturbance. Upon completion of the storm drain to convey the runoff from the water quality basin, a temporary rock berm will be placed at the outfall location. The rock berm, inlet protection and silt fence will reduce the velocity of the water and allow the sediment to settle out and be trapped by the control device. After a significant rainfall event, it will be the contractor's responsibility to remove the sediment and debris that is captured.
- c. The BMPs will prevent pollutants from entering surface streams, sensitive features (no sensitive features present on this site), or the aquifer by capturing the silts and sediments through the utilization of the previously mentioned control devices such as silt fence, inlet protection and a rock berm. These devices are located such that they capture the silts and sediment prior to entering the surface streams, etc. where they would otherwise be carried downstream. The settlement of the silts and sediment is due to the reduction of the velocity of the water.
- d. There were no sensitive features located on the site. However, previously described temporary measures will be maintained and incorporated where necessary to prevent contamination of stormwater runoff. In the event a sensitive feature is discovered during construction, the contractor or construction personnel shall 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. At that point an assessment will be made with the TCEQ as to how to best protect what was discovered.

9. Attachment F – Structural Practices

The structural practices that will be used for temporary erosion/sediment control for this development are a rock berm, silt fence, inlet protection, and a temporary construction entrance/exits and a concrete washout area. The rock berm, inlet protection and silt fence will allow the silts and sediment to settle out prior to discharging into surface streams or sensitive features (no sensitive features present on this site).

10. Attachment G – Drainage Area Map

The drainage area map can be found at the end of this section.

12. Attachment I – Inspection and Maintenance for BMP's

A. Rock Berm Inspection and Maintenance Guidelines:

- 1) Inspection shall be made weekly and after each rainfall by the contractor.
- 2) All debris and sediment shall be removed when buildup reaches 6 inches and this accumulated debris/sediment shall be disposed in an approved site and in a manner as to not introduce additional siltation.
- 3) Any loose wire sheathing shall be repaired.
- 4) During the inspection, the berm shall be reshaped as needed.
- 5) The berm shall be replaced when the structure does not function as intended due to silt accumulation, construction traffic, etc.
- 6) The rock berm shall be left in place until all upstream disturbed areas are stabilized and the accumulated silt has been removed.

B. Silt Fence Inspection and Maintenance Guidelines:

- 1) Inspection shall be made weekly and after each rainfall by the contractor.
- 2) All sediment shall be removed when buildup reaches 6 inches.
- 3) Any torn fabric shall be replaced or a new line of fencing shall be installed parallel to the torn section.
- 4) Replace or repair areas of silt fence that have been damaged due to construction activity, vehicular access, etc. and if the silt fence is located in an area of high construction traffic, relocate to an area that will provide equal protection but will not obstruct vehicular movements.

C. Temporary Construction Entrance/Exit:

- 1) The entrance shall be maintained in a way that will prevent tracking of sediment onto the public right-of-way.
- 2) Any sediment dropped, spilled, washed or tracked on to the public right of way shall be immediately removed by the contractor.
- 3) When applicable, wheels shall be washed to removed sediment prior to exiting the construction site.
- 4) When washing is required it shall be performed in an area that is stabilized/protected to prevent sediment from entering any public right of ways, streams or sensitive areas.

D. Concrete Washout Area Inspection and Maintenance Guidelines:

- 1) Inspection shall be made weekly and after each rainfall by the contractor.
- 2) When concrete accumulates 6 inches in depth, the concrete shall be broken up, removed and disposed of properly.
- 3) All controls around the perimeter of the washout area shall be checked, maintained and repaired as needed.
- Upon completion of construction, the concrete washout area shall be cleaned and all concrete shall be removed and disposed of properly. Holes, depressions or other ground disturbance caused by the removal of the temporary concrete washout facility shall be backfilled and repaired.

E. Inlet Protection Inspection and Maintenance Guidelines:

- 1) Inspection shall be made weekly and after each rainfall by the contractor. Repair or replacement shall be made promptly as needed by the contractor.
- Remove sediment when buildup reaches a depth of 3 inches. Removed sediment shall be deposited in a suitable area and in such a manner that it will not erode.
- 3) Check placement of device to prevent gaps between the bags.
- 4) Inspect filter fabric and patch or replace if torn or missing.
- 5) Structures shall be removed and the area stabilized only after the remaining drainage area has been properly stabilized.

F. Documentation and Recordkeeping:

All scheduled inspection and maintenance measures made to the temporary BMPs must be documented clearly on the Inspection Forms included for the respective BMP, showing inspection/maintenance measure performed, date and person responsible for inspection and maintenance. Any changes made to the location of 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(WPAP). 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. All documentation and recordkeeping shall be retained onsite with the WPAP.

*Person or Firr	n Responsible for Erosion/Sedimentation Control Maintenance:
Company:	
Contact:	
Phone:	
Address:	

Signature of Responsible Party:

(*This information shall be filled out and signed by the responsible party prior to construction)



TEMPORARY CONSTRUCTION ENTRANCE/EXIT INSPECTION FORM

Inspection Date: _____

Signature:

General Notes

- 1) Stone Size 4 to 8 inches crushed rock
- 2) Length as effective, but not less than 50 feet.
- 3) Thickness not less than 8 inches.
- 4) Width not less than 12 feet.
- 5) Washing when necessary, wheels shall be cleaned to remove sediment prior to access onto the public roadway. When washing is required, it shall be done so that no sediment leaves the site/development. All unfiltered sediment shall be prevented from entering any storm drain, ditch or watercourse.
- 6) Maintenance the entrance shall be maintained in a condition which will prevent tracking of sediment onto the public roadways. This may require periodic addition of stones as necessary, repair and/or cleanout of any measures used to trap sediment. All sediment spilled, dropped, washed or tracked onto the public roadway must be removed immediately.
- 7) Drainage the entrance must be properly graded to prevent runoff from leaving the construction site.

	Yes	No	Comment
Is sediment present			
on the roadway?			
Is the gravel clean			
and working properly			
(relatively free of			
mud/sediment)?			
Does all traffic use the			
stabilized entrance to			
leave the site?			

Maintenance Required for Temporary Construction Entrance/Exit:

To Be Performed by:_____ On or Before:_____

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SILT FENCE INSPECTION FORM

Inspection Date:

Signature: _____

General Notes:

- 1) The steel posts which support the silt fence shall be installed on a slight angle toward the anticipated runoff source. Posts must be embedded a minimum of one foot deep and spaced not more than 6 feet on center.
- 2) The toe of the silt fence shall be trenched in with a spade or mechanical trencher.
- 3) 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 and compacted.
- 4) Silt fence should be securely fastened to each steel support post and to woven wire, which in turn is attached to the steel fence post. There shall be a 3 foot double overlap, securely fastened where ends of fabric meet.
- 5) Silt fence shall be removed when the site is completely stabilized so as not to block or impede storm flow or drainage.
- 6) Accumulated silt shall be removed when it reaches a depth of 6 inches. The silt shall be disposed of in an approved site and in such a manner as to not contribute additional silt.

99 (Marrison 2019) (Marrison 20	Yes	No	Comment
Is the bottom of the			
fabric still			
buried/secured?			
Is the fabric torn,			
missing or sagging?			
Are the post tipped			
over?			
How deep is the			
sediment?			

Maintenance Required for Silt Fence:

To Be Performed by:_____ On or Before:_____

ROCK BERMS

INSPECTION FORM

Inspection Date:

Signature:

General Notes:

- 1) The woven wire sheathing shall be perpendicular to the flow line and the sheathing shall be 20 gauge woven wire mesh with 1 inch openings.
- 2) The berm shall have a top width of 24 inches with side slopes being 2:1 (H:V) or flatter.
- 3) Placement of the rock along the sheathing shall not be less than 18 inches.
- 4) The wire sheathing shall be wrapped around the rock and secured with tie wire so that the ends of the sheathing overlap at least 2 inches, and the berm retains its shape when walked upon.
- 5) The berm shall be built along the contour at zero percent grade or as near as possible.
- 6) The ends of the berm shall be tied into the existing upslope grade and the berm shall be buried in a trench approximately 3 to 4 inches deep to prevent failure of the control.

	Yes	No	Comment
Is the berm a			
minimum of 18 inches			
high?			
Does the berm have a			
top width of 24			
inches?			
Is the level of			
sediment/silt greater			
than 6 inches?			
Does the rock berm			
need repair?			

Maintenance Required for Rock Berms:

To Be Performed by:_____ On or Before:_____

CONCRETE WASHOUT AREA

INSPECTION FORM

Inspection Date:

Signature:

General Notes:

- 1) The concrete washout shall be located at least 50 feet from sensitive features, storm drains, open ditches or water bodies.
- 2) The containment area shall be maintained such that there is no concrete or sediment escaping the containment area and shall be lined with 10 mil plastic.
- 3) Concrete wash out wastes shall be allowed to set, be broken up, and then disposed of properly.

	Yes	No	Comment
Is the concrete washout located near any sensitive features, storm drains, open ditches or water bodies?			
Is the containment area secured and working properly?			
Is there a plastic lining?			
Does the washout area need to be cleaned from too much old concrete?			

Maintenance Required for Concrete Washout Area:

To Be Performed by:_____ On or Before:_____

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INLET PROTECTION

INSPECTION FORM

Inspection Date:

Signature:

General Notes:

- 1) Accumulated sediment shall be removed when it reaches a depth of 3 inches.
- 2) Check placement of the bags of sand around perimeter of inlet.
- 3) Inspect filter fabric and patch or replace if torn or missing.

	Yes	No	Comment
Are the bags still arranged correctly around the perimeter of the inlet?			
Is the fabric torn or missing?			
Is there debris in the inlet?			
Is the sediment 3 inches deep?			

Maintenance Required for Silt Fence:

To Be Performed by:_____ On or Before:_____

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17. <u>Attachment J – Schedule of Interim and Permanent Soil Stabilization</u> <u>Practices</u>

A. Temporary Stabilization

No bare ground exposed during construction will be left to stabilize naturally. Any disturbed area where construction activities have ceased, permanently or temporarily, the contractor shall initiate temporary stabilization of the area by the use of seeding and mulching within 14 days, except in areas where construction activities are scheduled to resume within 21 days. The temporary seeding will consist of Buffalograss, Green Sprangletop and Bermuda Grass with straw or cedar mulch applied on final layer in accordance with TxDOT Item 164 – Seeding for Erosion Control. Based on the growing season at the time of construction, mixture and application rates may be modified by the engineer.

B. Permanent Stabilization

All disturbed portions of the site where construction activity permanently ceases shall be stabilized with permanent seed no later than 14 days after the last construction activity. The permanent seed mix shall consist of Bermuda Grass, Green Sprangletop and Buffalo Grass with straw or cedar mulch applied on the final layer in accordance with TxDOT Item 164 – Seeding for Erosion Control. Depending on the growing season at the time of construction, the mixture and application rates may be modified. It shall be the contractor's responsibility to sufficiently water the areas to be vegetated to achieve 70% stabilization.

ATTACHMENT G DRAINAGE AREA MAP



EXISTING DRAINAGE AREA DESIGNATION	DRAINAGE AREAS (acres)	PROPOSED DRAINAGE AREA DESIGNATION	DRAINAGE AREAS (acres)
A	0.538	A1	0.026
В	0.153	A2	0.396
C	0.040	A3	0.096
D	0.021	В	0.057
		С	0.156
		D1	0.020
		D2	0.001

*Values Ap to Determin	plied to C_{10} the $C_{25} \& C_{100}$
K ₁₀	1.00
K25	1.10
K ₁₀₀	1.25

RATIONAL METHOD (Q=KCIA) - EXISTING CONDITIONS

DRAINAGE NODE POINT	CONTRIBUTING DA's	DRAINAGE AREA (acres)	C ₂	C18	*C25	*C ₁₀₀	Tc (min)	l ₂ (in/hr)	l ₁₀ (in/hr)	l ₂₅ (ih/hr)	l ₁₀₀ (in/hr)	Q (cf
1 pre	A	0.538	0.50	0.50	0.54	0.62	10	4.96	7.57	9.07	11.90	1.3
2 pre	В	0.153	0.38	0.38	0.42	0.48	10	4.96	7.57	9.07	11.90	0.1
3 pre	С	0.040	0.38	0.38	0.42	0.48	10	4.96	7.57	9.07	11.90	0.0
4 pre	D	0.021	0.70	0.70	0.77	0.88	10	4.96	7.57	9.07	11.90	0.0

RATIONAL METHOD (Q=KCIA) - PROPOSED CONDITIONS

DRAINAGE NODE POINT	CONTRIBUTING DA's	DRAINAGE AREA (acres)	C ₂	C ₁₀	*C25	*C 100	Tc (min)	l ₂ (in/hr)	l ₁₀ (in/hr)	l25 (in/hr)	l ₁₀₀ (in/hr)	(
1 prop	A1	0.026	0.38	0.38	0.42	0.48	10	4.96	7.57	9.07	11.90	0
2 prop	В	0.057	0.38	0.38	0.42	0.48	10	4.96	7.57	9.07	11.90	(
3 prop	A2+A3+C	0.648	0.74	0.74	0.81	0.93	10	4.96	7.57	9.07	11.90	2
4 prop	D1+D2	0.021	0.70	0.70	0.77	0.88	10	4.96	7.57	9.07	11.90	(
5 prop	A2+A3	0.492	0.76	0.76	0.84	0.95	10	4.96	7.57	9.07	11.90	1
DRAINAGE AREA DESIGNATION	COMPOSITE RUNOFF COEFFICIENT OF SITE	1										
Existing - Onsite												

0.43 (10 yr) 0.43 Developed - Onsite 0.69 (10 yr) 0.69

Q_{10} (cfs) Q_{25} (cfs) Q_{100} (cfs)2.042.643.970.440.580.870.120.150.230.110.150.220.120.150.220.110.150.22	Image: Distribution of the image: Dis	PAWELEK & MOY PAWELEK & MOY Civil Engineering Consulting Servir 130 W. JAHN STREET New BRAUNFELS, TX 7 Tel: (830) 629-2563 FIRM No. F-9862 FIRM No. F-9862 OWNER: JOHNNY FRIESENHAR JOHNNY FRIESENHAR T & F CONSTRUCTIO 220 FRIESENHAHN LAN NEW BRAUNFELS, TX 7	INC. 3 & CES 8130 h9/-5 MAHN N CO. E 8132
		AREA MAP For	
		REVISIONS DESCRIPTION	
		DRAWN BY: D.C CHECKED BY: D. DATE: MAY 2 JOB NO.: 140). III D.P. 014 1.02

Permanent Stormwater Section

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

REGULATED ENTITY NAME: _____ Hunters Creek Business Park, Lot 11B2

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

- 1. X Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.
- 2. X 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.
 - X 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. X 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. X 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.
 - X 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 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 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.
- X This site will not be used for multi-family residential developments, schools, or small business sites.

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

- ____ A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is 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.
- \underline{X} If permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, an explanation is provided as **ATTACHMENT B** at the end of this form .

7. ATTACHMENT C - BMPs for On-site Stormwater.

- <u>X</u> 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 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. <u>X</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" or "possibly sensitive" has been addressed.
- 9. <u>X</u> 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.
 - X 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.

- **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.
- 10. X 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, TCEQ Construction Notes, all manmade or naturally occurring geologic features, all proposed structural measures, and appropriate details must be shown on the construction plans.
- 11. <u>X</u> 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. <u>X</u> 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:

Daryl D. Pawelek

Print Name of Customer/Agent

Signature of Customer/Agent

5-16-14

Date

PERMANENT STORMWATER SECTION

5. Attachment A- 20% or Less Impervious Cover Waiver

Not Applicable.

6. Attachment B- BMP's for Upgradient Stormwater

Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient of the site because the upgradient stormwater runoff that enters this site was included in sizing of the BMP for Lot 14(EAPP No. 2888.00). However, since the existing impervious cover in Drainage Areas A2 and A3 slope into the area contributing to the proposed partial sedimentation/filtration basin; the existing impervious cover from A2 is included in the TSS calculations as existing impervious cover, and A3 is included in the TSS calculations as Off-site area draining to the BMP.

7. Attachment C- BMP's for On-Site Stormwater

The proposed BMPs for this site consist of a proposed partial sedimentation/ filtration basin and an engineered vegetative filter strip. For the northern parking area/sidewalks and roof, the proposed partial sedimentation/filtration basin will treat the first flush that will be captured in the pond (Capture Volume) which allows the larger particles to settle out. The sand filters the fines and other contaminated stormwater pollutants that are present in the runoff and a network of perforated PVC piping allows the filtered water to be released from the pond. In the event that a hazardous spill would occur, a gate valve will be located outside of the sand filter to close off flow.

For the most southern sidewalk and parking area, an engineered vegetative filter strip is the proposed BMP. With this BMP, the storm water will drain, in a sheet flow manner, from the sidewalk and parking areas across 15' wide grass filter strips. With the contributing drainage area being less than 72 feet and the slope of the engineered vegetated filter strip ranging from 2% to 20% (max.), the 80% removal requirement will be achieved (per TCEQ RG-348).

8. Attachment D- BMP's for Surface Streams

The proposed BMPs for this site include a proposed partial sedimentation/ filtration basin and an engineered vegetative filter strip. For the northern parking lot/sidewalks and roof, the water quality pond system will capture and filter the first flush of stormwater runoff which appears to contain the most pollutants and prevent these pollutants from entering the surface streams, sensitive features (no sensitive features on this site), or the aquifer. Additionally, once the water quality volume is reached in the sand filtration pond, the remaining storm water discharges into a storm drain pipe and is conveyed to the street and not overland which will reduce erosion and will aid in the improvement of the overall water quality and further reduce the impact of the pollutants on surface streams, sensitive features (no sensitive features on this site), or the aquifer.

The engineered vegetative filter strip will filter the storm water runoff coming off of the sidewalk and parking areas on the southern portion of the site. With this BMP, the storm water will drain, in a sheet flow manner, from the sidewalks and parking areas across 15' wide grass filter strips. With the contributing drainage area being less than 72 feet and the slope of the engineered vegetated filter strip ranging from 2% to 20% (max.), the 80% removal requirement will be achieved (per TCEQ RG-348) and will prevent pollutants from entering surface streams, sensitive features, or the aquifer.

10. Attachment F- Construction Plans

Construction Plans for the proposed Partial Sedimentation/Filtration Basin, Permanent BMP, are enclosed in this submittal. See Site Plan for the Sand Filtration Pond and Engineered Vegetative Filter Strip locations.

The design criteria/requirements for the Engineered Vegetative Filter Strips was taken from the TCEQ "Calculation Template 4-20-09" spreadsheet for Vegetative Filter Strips is shown below.

"There are no calculations required for determining the load or size of vegetative filter strips. The 80% removal is provided when the contributing drainage area does not exceed 72 feet (direction of flow) and the sheet flow leaving the impervious cover is directed across 15 feet of engineered filter strips with a maximum slope of 20% or across 50 feet of natural vegetation with a maximum slope of 10%. There can be a break in grade as long as no slope exceeds 20%."



11. Attachment G- Inspection, Maintenance, Repair and Retrofit Plan

The Maintenance Plan and Scheduled Inspection Plans are located at the end of this section.

12. Attachment H- Pilot-Scale Field Testing Plan

Not Applicable.

The proposed BMP's for this site were designed according to the TCEQ Technical Guidance Manual.

13. Attachment I – Measures for Minimizing Surface Stream Contamination

As mentioned previously, one of the proposed BMP's for this site is a proposed partial sedimentation/filtration basin. With this BMP, the first flush is captured in the pond (Capture Volume) which allows the larger particles to settle out. The sand filters the fines and other contaminated stormwater pollutants that are present in the runoff and a network of perforated PVC piping allows the filtered water to be released from the basin. In the event that a hazardous spill would occur, a gate valve will be located outside of the sand filter to close off flow. This basin improves the overall water quality and reduces the impact of pollutants on surface streams, sensitive features (no sensitive features on this site), or the aquifer. Similar to the southern portion of the site, the engineered vegetative filter strip improves the overall water quality and reduces the impact of pollutants prior to the storm water discharging to the street in a sheet flow manner which will help prevent erosion and downstream contamination.

Attachment "G" Maintenance Plan and Schedule for Vegetative Filter Strip

PROJECT NAME:	Hunters Creek Business Park, Lot 11B2
ADDRESS:	212 Hunters Village
CITY, STATE, ZIP:	New Braunfels, Texas 78132-4742
VEGETATIVE FILTER ST	RIP (per TCEQ: RG-348)
Pest Management:	An Integrated Pest Management (IPM) Plan shall be implemented consisting of minimal or no use of herbicides for insect and weed control. Weeds shall be manually removed from the vegetative filter strip where possible and if an abundance of weeds/insects are present, the filter strip shall be sprayed with an environmentally/vegetative safe pesticide/herbicide.
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 at a minimum of twice annually. Grass clippings and brush debris should not be deposited on the vegetated filter strip areas. Regular mowing shall include weed control practices, with herbicide use kept to a minimum.
Inspection:	The filter strip shall be inspected at a minimum of twice annually for erosion or damage to vegetation; however, additional inspection after periods of heavy runoff is most desirable. The strip shall 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:	All filter strips shall 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 shall be performed no less than 4 times per year.
Sediment Removal:	Sediment removal is not normally required, 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 shall be removed by hand or with flat-bottomed shovels.
Grass Reseeding and mulching:	A healthy dense grass shall be maintained on the filter strip. If areas are eroded, they shall be filled, compacted and reseeded so that the final grade is level. Grass damaged during the sediment removal process shall 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 identified during semi-annual inspections must be replanted and restored to meet specifications. Corrective maintenance, such as weeding or replanting shall be done more frequently in the first two to three years after installation to ensure stabilization. Dense vegetation may require irrigation immediately after planting, during particularly dry periods and when vegetation is initially established.

"Proper" disposal of accumulated silt shall be accomplished following Texas Commission on Environmental Quality guidelines and specifications.

An amended copy of this document will be provided to the Texas Commission on Environmental Quality within thirty (30) days of any changes in the following information.

Responsible Party for Maintenance Address	Central Texas Allergy and Asthma 705 Landa Street, Suite F	
City, State Zip	New Braunfels, Texas 78130-6163	
Telephone Number	(830) 609-0998	
Signature of Responsible Party	MACIO	05115
.		DA
Print Name of Responsible Party	Priyanka Gupta, M	<u>.</u> .

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I have reviewed the attached Maintenance Plan and Schedule for the Vegetative Filter Strips and to the best of my knowledge certify that, if the Plan and Schedule are adhered to, the Vegetative Filter Strips will perform as designed.

D.P.W., P.K. 45-16-14

Attachment "G" Maintenance Plan and Schedule for Sedimentation and Filtration Basin

PROJECT NAME:	Hunters Creek Business Park, Lot 11B2
ADDRESS:	212 Hunters Village
CITY, STATE, ZIP:	New Braunfels, Texas 78132-4742
SEDIMENTATION BASIN	
Twice a Year:	The level of accumulated silt in the inlet structure and basin shall be checked. If depth of silt exceeds 6 inches or when function is impaired, it shall be removed and disposed of "properly". The inlet structure and basin shall be checked for accumulation of debris and trash. The debris and trash shall be removed.
	The basin shall be inspected for structural integrity and repaired if necessary. Such items to be inspected include pipes, concrete walls, floors and baffles, gabions, etc.
Every 5 Years:	Sediment shall be removed from the inlet structure and basin at intervals not to exceed 5 years, regardless of depth.
After Rainfall:	The basin shall be checked after each rainfall occurrence to insure that it completely drains within 48 hours after the storm is over. If it does not drain within this time, corrective maintenance is required.
SAND FILTER	
Twice a Year:	The level of accumulated silt shall be checked. If depth of silt/pollutants exceeds $\frac{1}{2}$, it shall be removed and disposed of "properly".
	The accumulation of pollutants/oils shall be checked. If the pollutants have significantly reduced the design capacity of the sand filter and/or the drawdown time exceeds 48 hours, the upper layer of sand in the filter shall be removed and replaced.
	The basin shall be checked for accumulation of debris and litter. Debris and litter accumulated in the facility must be removed during each inspection.
	The basin s hall be inspected for structural integrity and repaired if necessary. Such items to be inspected include pipes and cleanouts, gate valve, etc. Underdrain piping shall be flushed to remove sediment buildup.
After Rainfall:	The basin shall be checked after each rainfall occurrence to insure that it drains within 48 hours. If it does not drain within this time, corrective maintenance is required.
Following any required n system to its design con	naintenance, the surface of the sand filter shall be raked and leveled to restore the dition. Maintenance of the water quality basin may require that a section of gabion be

system to its design condition. Maintenance of the water quality basin may require that a section of gabion be temporarily moved to allow access for equipment. Upon completion of maintenance, the gabion shall be reset to its original position.

Vegetation around the basin will be maintained to a height of less than 18 inches.

"Proper" disposal of accumulated silt shall be accomplished following Texas Commission on Environmental Quality guidelines and specifications.

An amended copy of this document will be provided to the Texas Commission on Environmental Quality within thirty (30) days of any changes in the following information.

Responsible Party for Maintenance
Address
City, State Zip
Telephone Number

Signature of Responsible Party

Print Name of Responsible Party

Central Texas Allergy and Asthma 705 Landa Street, Suite F New Braunfels, Texas 78130-6163 (830) 609-0998 Date 172 (1

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Attachment "G" Maintenance Plan and Schedule for Sedimentation and Filtration Basin (cont.)

I have reviewed the attached Maintenance Plan and Schedule for the Sedimentation and Filtration Basin and to the best of my knowledge certify that, if the Plan and Schedule are adhered to, the Sedimentation and Filtration Basin will perform as designed.



CONSTRUCTION PLANS FOR PERMANENT BMP'S

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Project Name: Hunters Creek BP Lot 11B2

Date Prepared: 4/16/2014 Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell. Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348. Characters shown in red are data entry fields.

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

total project:	Calculations from RG-348
Page 3-29 Equation 3.3: $L_{M} =$	27.2(A _N x P)
	Required TSS removal resulting from the prop

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

Pages 3-27 to 3-30

Required Load Removal Based on the Entire Project			
County = Total project area included in plan * =	Comal 0.655	acres	
nent impervious area within the limits of the plan * =	0.073	acres	
otal post-development impervious cover fraction * =	0.455	acies	
P=L	33	inches	
L _{M TOTAL PROJECT} =	343	lbs.	
ese fields should be for the total project area.			
inage basins / outfalls areas leaving the plan area =	5		
ters (This information should be provided for each	basin):		
Drainage Basin/Outfall Area No. =	1	A2(BASIN)	
Total drainage basin/outfall area =	0.396	acres	
impervious area within drainage basin/outfall area =	0.058	acres	
Impervious area within drainage basin/outfall area = pervious fraction within drainage basin/outfall area =	0.336 0.848	acres	
L _{M THIS BASIN} =	250	lbs.	
MP Code for this basin.			
Proposed BMP = S	and Filter	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Removal efficiency =	89	percent	Aqualogic Cartridge Filter
			Bioretention
			Constructed Wetland
			Extended Detention
			Retention / Irrigation
			Sand Filter
			Stormceptor Vegetated Filter Strips
			Vortechs
			Wet Basin Wet Vault
Load Removed (L _o) for this Drainage Basin by the	e selected F	BMP Type.	
RG-348 Page 3-33 Equation 3.7: $L_{R} = (I_{R})$	BMP efficien	cy) x P x (A ₁ x	34.6 + A _P x 0.54)
$A_{\rm C} = 1$ $A_{\rm c} = 1$	otal On-Site	rea proposed i	In the BMP catchment area
A _P = P	Pervious area	a remaining in	the BMP catchment area
L _R = T	SS Load rer	moved from thi	s catchment area by the proposed BMP
A. =	0 396	20105	
A ₁ =	0.336	acres	
A _P =	0.060	acres	
L _R =	342	lbs	
nual Runoff to Treat the drainage basin / outfall a	rea		
Desired LATHIS RASIN =	250	lbs	
		100.	
F=	0.73		
ne required by the BMP Type for this drainage bas	in / outfall a	area.	Calculations from RG-348 Pages 3-34 to 3-36
Rainfall Depth =	0.86	inches	
Post Development Runoff Coefficient =	0.69	aubic for at	
On-site water Quality Volume =	897	cudic teet	
	alculations	from RG-348	Pages 3-36 to 3-37
Off-site area draining to BMP = Off-site Impervious cover draining to BMP =	0.096	acres	
Impervious fraction of off-site area =	0.82	unio	
Off-site Runoff Coefficient = Off-site Water Quality Volume =	0.66	cubic feet	
Storage for Sediment =	1264	cubic feet	
used to calculate the required water quality volur	me(s) for the	e selected BM	IP.
not selected in cell C45 will show NA.			
ers E	Designed as	Required in Ro	G-348 Pages 3-58 to 3-63
dimentation and Filtration System			
Water Quality Volume for sedimentation basin =	1264	cubic feet	
Water Quality Volume for Sedimentation busin -	12.04	CUDIC IEEL	
Minimum filter basin area =	48	square feet	
Maximum sedimentation basin area =	428	square feet	For minimum water depth of 2 feet
Minimum sedimentation basin area -	107	square reer	For maximum water deput of a feet
Sedimentation and Filtration System			
Water Quality Volume for combined basins =	1264	cubic feet	13/8 cf (PROVIDED)
Minimum filter basin area =	86	square feet	X 1.20 = 103 sf (105 sf PROVIDED)
Maximum sedimentation basin area =	343	square feet	For minimum water depth of 2 feet
Minimum sedimentation basin area =	21	square feet	For maximum water depth of 8 feet



TSS REMOVAL CALCULATIONS

PREPARED BY

PAWELEK & MOY, INC.

FOR

HUNTERS CREEK BUSINESS PARK, LOT 11B2



HUNTERS CREEK BUSINESS PARK LOT 11B2

0.655 ACRE SITE

Existing Impervious Cover(Permitted with Previously Approved WPAP Hunters Creek Lot 14 - EAPP No: 2888.00)							
Watershed Area	Existing Permanent BMP	Drainage Area (Acres)	Existing Imp. Cover (Acres)	Comments			
**Offsite A3	Existing Vortech on Hunters Creek Lot 14	0.096	0.079	This Existing Impervious Cover is included in the calculations as offsite area draining to the BMP			
***Onsite A2	Existing Vortech on Hunters Creek Lot 14	0.396	0.058	This Existing Impervious Cover is included in the TSS Load Removal Calculations for the Basin A2 as predeveloped impervious cover			
***Onsite D1	Existing Vortech on Hunters Creek Lot 14	0.020	0.015	This Existing Impervious Cover is included in the TSS Load Removal Calculations for the Basin D1 as predeveloped impervious cover and post- developed impervious cover since there is no change			

Partial Sedimentation and Filtration Basin Summary(On-Site)										
Watershed	Permanent BMP	Drainage	Existing	Proposed	Calc. Min.	Capture	Calc. Min.	Filter	Target	TSS
Area	Partial Sedimentation and	Area	Imp. Cover	Imp. Cover	Capture	Volume	Filter	Area	TSS	Removal
	Filtration Basin	(Acres)	(Acres)	(Acres)	Volume	Provided	Area	Provided	Removal	Provided
					(cf)	(cf)	(sf)	(sf)	(lb/yr)	(lb/yr)
*A2	Basin A2	0.396	0.058	0.336	1,264	1,378	86	105	250	250
***Uncaptured Area 'A1'	Not Required	0.026	0.000	0.000		*			0	0
***Uncaptured Area 'B'	Not Required	0.057	0.000	0.000				14 M Torda per	0	0
Uncaptured Area 'D1'	Not Required	0.020	0.015	0.015	100 60 100 100	**			0	0
Sub-Total - Basin A		0.499	0.073	0.351	**************************************			-***	250	250
Engineered Vegetative	Filter Strips			,						
Watershed	Permanent	Drainage	Existing	Proposed	Calc. Min.	Capture	Calc. Min.	Filter	Target	TSS
Area	BMP	Area	Imp. Cover	Imp. Cover	Capture	Volume	Filter	Area	TSS	Removal
		(Acres)	(Acres)	(Acres)	Volume	Provided	Area	Provided	Removal	Provided
					(cf)	(cf)	(sf)	(sf)	(lb/yr)	(lb/yr)
C C	Vegetative Filter Strips	0.156	0.000	0.104	*****	>+ 46; 00 NK 80	w 15 16 M 4	****	93	93
Sub-Total - Vegetative Filter Strips		0,156	0.000	0.104	a 6 4 4 6	a to 14-07 M	as as a la we	****	93	93
Total		0.655	0.073	0.455			*****		343	343

Notes:

*1. Includes existing paving per previously approved WPAP for Hunters Creek Lot 14; EAPP No. 2888.00

**2. Area 'A3' is an Off-Site Area included in offsite area draining to BMP on spreadsheet

***3. Drainage Areas 'A1', 'B' and 'D' that are to remain without impervious cover or do not increase impervious and will exit the site uncaptured

TSS Removal Calculations 04-20-2009

Project Name: Hunters Creek BP Lot 11B2 Date Prepared: 4/16/2014

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

Characters shown in red are data entry fields.

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

1. The Required Load Reduction for the total project:	Calc	culations fr	om RG-348	Pages 3-27 to 3-30
Page 3-29	equation 3.3: L _M = 27.2	2(A _N x P)		
where:	L _{M TOTAL PROJECT} = Req A _N = Net P = Ave	uired TSS increase i rage annu	removal resu n impervious al precipitatio	ulting from the proposed development = 80% of increased load area for the project n, inches
Site Data: Determine Required Load Removal Based Total project area Predevelopment impervious area within the Total post-development impervious area within the Total post-development impervio	on the Entire Project County = included in plan * = limits of the plan* = us cover fraction * = P =	Comal 0.655 0.073 0.455 0.695 33	acres acres acres inches	(Note: This existing impervious cover was constructed with the improvements on Hunters Creek Lot 14 - EAPP No: 2888.00)
* The values entered in these fields should be for the to	L _{M TOTAL PROJECT} = otal project area.	343	lbs.	

Number of drainage basins / outfalls areas leaving the plan area = 5

TSS Removal Calculations 04-20-2009

Project Name: Hunters Creek BP Lot 11B2 Date Prepared: 4/16/2014

Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell.

Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348.

Characters shown in red are data entry fields.

1. The Required Load Reduction for the total project:	Calculations fro	om RG-348	Pages 3-27 to 3-30
Page 3-29 Equation 3.3: $L_M = 2$	27.2(A _N x P)		
where: $L_{M \text{ TOTAL PROJECT}} = 1$ $A_N = 1$ P = 2	Required TSS i Net increase in Average annua	removal resulting from the proposed impervious area for the project Il precipitation, inches	d development = 80% of increased load
Site Data: Determine Required Load Removal Based on the Entire Project County = Total project area included in plan * = Predevelopment impervious area within the limits of the plan * = Total post-development impervious area within the limits of the plan* = Total post-development impervious cover fraction * = P =	Comal 0.655 0.073 0.455 0.675 33	acres acres acres inches	
L _{M TOTAL PROJECT} = * The values entered in these fields should be for the total project area.	343	lbs.	
Number of drainage basins / outfalls areas leaving the plan area =	5		
2. Drainage Basin Parameters (This information should be provided for eac	<u>h basin):</u>		
Drainage Basin/Outfall Area No. =	1	A2(BASIN)	
Total drainage basin/outfall area = Predevelopment impervious area within drainage basin/outfall area = Post-development impervious area within drainage basin/outfall area = Post-development impervious fraction within drainage basin/outfall area = L _{M THIS BASIN} =	0.396 0.058 0.336 0.848 250	acres acres acres Ibs.	

3. Indicate the proposed BMP Code for this basin.

Proposed BMP =	Sand F	Filter	
Removal efficiency =	8	39	percent

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

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

RG-348 Page 3-33 Equation 3.7: $L_{R} = (BMP \text{ efficiency}) \times P \times (A_{L} \times 34.6 + A_{P} \times 0.54)$

where:

 A_{C} = Total On-Site drainage area in the BMP catchment area

 A_l = Impervious area proposed in the BMP catchment area

 A_P = Pervious area remaining in the BMP catchment area

 L_R = TSS Load removed from this catchment area by the proposed BMP

A _C =	0.396	acres
A _i =	0.336	acres
A _P =	0.060	acres
L _R =	342	lbs

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

Desired $L_{M THIS BASIN} = 250$ lbs. F = 0.73

6. Calculate Capture Volume required by the BMP Type for this drainage	<u>basin / outfall</u>	area.	Calculations from RG-348	Pages 3-34 to 3-36
Rainfall Depth	= 0.86	inches		
On-site Water Quality Volume	= 857	cubic feet		
	Calculations	from RG-348	Pages 3-36 to 3-37	
Off-site area draining to BMP	= 0.096	acres		
Off-site Impervious cover draining to BMP Impervious fraction of off-site area	= 0.079 = 0.82	acres		
Off-site Water Quality Volume	= 0.66 = 197	cubic feet		
Storage for Sediment	= 211			
The following sections are used to calculate the required water quality v The values for BMP Types not selected in cell C45 will show NA.	= 1264 olume(s) for ti	cubic feet ne selected Bl	MP.	
9. Filter area for Sand Filters	Designed as	Required in R	G-348 Pages 3-58 t	o 3-63
NOT 9A. Full Sedimentation and Filtration System				
USED Water Quality Volume for sedimentation basin	= 1264	cubic feet		
Minimum filter basin area	= 48	square feet		
Maximum sedimentation basin area Minimum sedimentation basin area	= 428 = 107	square feet square feet	For minimum water depth of 2 fe For maximum water depth of 8 fe	et et
USED 9B. Partial Sedimentation and Filtration System				
Water Quality Volume for combined basins	= 1264	cubic feet	1378 cf (PROVIDED)	
Minimum filter basin area	= 86	square feet	X 1.20 = 103 sf (105 sf PROVIDE	D)
Maximum sedimentation basin area	= 343 = 21	square feet square feet	For minimum water depth of 2 fe For maximum water depth of 8 fe	et et

TSS Removal Calculations 04-20-2009

Project Name: Hunters Creek BP Lot 11B2 Date Prepared: 4/16/2014

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Characters shown in red are data entry fields.

1. The Required Load Reduction for the total project:	Calculations	from RG-348	Pages 3-27 to 3-30
Page 3-29 Equation 3.3: L _N	$= 27.2(A_N \times P)$		
where: L _{M TOTAL PROJEC} A _N F	- = Required TS = Net increase ? = Average ann	S removal resulting from the prop in impervious area for the projec ual precipitation, inches	oosed development = 80% of increased load t
Site Data: Determine Required Load Removal Based on the Entire Proj County Total project area included in plan Predevelopment impervious area within the limits of the plan Total post-development impervious area within the limits of the plan Total post-development impervious cover fraction F	$ \begin{array}{l} \text{ect} \\ r = & \text{Comal} \\ r = & 0.655 \\ r = & 0.073 \\ r = & 0.455 \\ r = & 0.695 \\ r = & 33 \\ \end{array} $	acres acres acres inches	
L _{M TOTAL PROJECT} * The values entered in these fields should be for the total project area	= 343	lbs.	
Number of drainage basins / outfalls areas leaving the plan area	= 5		
2. Drainage Basin Parameters (This information should be provided for e	ach basin):		
Drainage Basin/Outfall Area No.	= 2	Uncaptured A1	
Total drainage basin/outfall area Predevelopment impervious area within drainage basin/outfall area Post-development impervious area within drainage basin/outfall area Post-development impervious fraction within drainage basin/outfall area L _{M THIS BASIN}	= 0.026 = 0.000 = 0.000 = 0.00 = 0	acres acres acres lbs.	

TSS Removal Calculations 04-20-2009

Project Name: Hunters Creek BP Lot 11B2 Date Prepared: 4/16/2014

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

Characters shown in red are data entry fields.

1. The Required Load Reduction for the total project:	Calculations fr	om RG-348	Pages 3-27 to 3-30
Page 3-29 Equation 3.3: $L_M = 1$	27.2(A _N x P)		
where: $L_{M \text{ TOTAL PROJECT}} = A_N = A$	Required TSS Net increase in Average annu	removal resulting from the propose n impervious area for the project al precipitation, inches	d development = 80% of increased load
Site Data: Determine Required Load Removal Based on the Entire Project County = Total project area included in plan * = Predevelopment impervious area within the limits of the plan* = Total post-development impervious area within the limits of the plan* = Total post-development impervious cover fraction * = P =	Comal 0.655 0.073 0.455 0.695 33	acres acres acres inches	
L _{M TOTAL PROJECT} =	343	lbs.	
 * The values entered in these fields should be for the total project area. Number of drainage basins / outfalls areas leaving the plan area = 	5		
2. Drainage Basin Parameters (This information should be provided for each	h basin):		
Drainage Basin/Outfall Area No. =	3	Uncaptured B	
Total drainage basin/outfall area = Predevelopment impervious area within drainage basin/outfall area = Post-development impervious area within drainage basin/outfall area = Post-development impervious fraction within drainage basin/outfall area = L _{M THIS BASIN} =	0.057 0.000 0.000 0.00 0	acres acres acres Ibs.	

TSS Removal Calculations 04-20-2009

Project Name: Hunters Creek BP Lot 11B2 Date Prepared: 4/16/2014

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

Characters shown in red are data entry fields.

1. The Required Load Reduction for the total project:	Calculations t	from RG-348	Pages 3-27 to 3-30
Page 3-29 Equation 3.3: L_{N}	₁ = 27.2(A _N x P)		
where: L _{M TOTAL PROJECT} A _N	r = Required TS: a = Net increase P = Average annu	S removal resulting from the proposi in impervious area for the project ual precipitation, inches	sed development = 80% of increased load
Site Data: Determine Required Load Removal Based on the Entire Proj County Total project area included in plan Predevelopment impervious area within the limits of the plan Total post-development impervious area within the limits of the plan Total post-development impervious cover fraction	$ \begin{array}{cccc} $	acres acres acres inches	
	= 343	lbs.	
* The values entered in these fields should be for the total project area.			
Number of drainage basins / outfalls areas leaving the plan area	a = 5		
2. Drainage Basin Parameters (This information should be provided for e	each basin):		
Drainage Basin/Outfall Area No.	.= 4	Uncaptured D1	
Total drainage basin/outfall area Predevelopment impervious area within drainage basin/outfall area Post-development impervious area within drainage basin/outfall area Post-development impervious fraction within drainage basin/outfall area L _{M THIS BASIN}	= 0.020 = 0.015 = 0.015 = 0.75 = 0	acres acres acres	

Texas Commission on Environmental Quality TSS Removal Calculations 04-20-2009 Project Name: Hunters Creek BP Lot 11B2 Date Prepared: 4/16/2014 Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell. Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348. Characters shown in red are data entry fields. Characters shown in black (Bold) are calculated fields. Changes to these fields will remove the equations used in the spreadsheet. 1. The Required Load Reduction for the total project: Calculations from RG-348 Pages 3-27 to 3-30 Page 3-29 Equation 3.3: L_M = 27.2(A_N x P) where: L_{M TOTAL PROJECT} = Required TSS removal resulting from the proposed development = 80% of increased load A_N = Net increase in impervious area for the project P = Average annual precipitation, inches Site Data: Determine Required Load Removal Based on the Entire Project County = Comal Total project area included in plan * = 0.655 acres Predevelopment impervious area within the limits of the plan * = 0.073 acres Total post-development impervious area within the limits of the plan* = 0.455 acres Total post-development impervious cover fraction * = 0.675 P = 33 inches 343 lbs. LM TOTAL PROJECT = * The values entered in these fields should be for the total project area. Number of drainage basins / outfalls areas leaving the plan area = 5 2. Drainage Basin Parameters (This information should be provided for each basin): Drainage Basin/Outfall Area No. = 5 C - VFS Total drainage basin/outfall area = 0.156 acres Predevelopment impervious area within drainage basin/outfall area = 0.000 acres Post-development impervious area within drainage basin/outfall area = 0.104 acres Post-development impervious fraction within drainage basin/outfall area = 0.667 LM THIS BASIN = 93 lbs. 16. Vegetated Filter Strips Designed as Required in RG-348 Pages 3-55 to 3-57

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

The 80% removal is provided when the contributing drainage area does not exceed 72 feet (direction of flow) and

the sheet flow leaving the impervious cover is directed across 15 feet of engineered filter strips with maximum slope of 20% or across 50 feet of natural vegetation with a maximum slope of 10%. There can be a break in grade as long as no slope exceeds 20%.

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

Agent Authorization Form For Required Signature Edwards Aquifer Protection Program Relating to 30 TAC Chapter 213 Effective June 1, 1999			
IPri	yanka Gupta M.D. Print Name		
	President. Title-Owner/President/Other		
of	Simsoniarj, LLC		
	Corporation/Partnership/Entity Name		
have authorized	Priyanka Gupta, MD		
	Print Name of Agent/Engineer		
of	Central Texas Allergy and Asthma		
	Print Name of Firm		

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

I also understand that:

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



N Applicant's Signature



THE STATE OF TEXES § County of Coma Ş

BEFORE ME, the undersigned authority, on this day personally appeared Revented 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 15^{M} day of May					
PAULA L. BUGOSH	NOTARY PUBLIC				
My Commission Expires	<u>Paula L. Bugosh</u>				
June 11, 2015	Typed or Printed Name of Notary				

MY COMMISSION EXPIRES: June 11,2005

	Agent Authorization Form For Required Signature Edwards Aquifer Protection Program Relating to 30 TAC Chapter 213 Effective June 1, 1999
Priyan	Ka Guptaimo
·	Print Name
	President
	Title - Owner/President/Other
of <u>Centra</u>	Corporation/Partnership/Entity Name
have authorized	Daryl D. Pawelek
	Print Name of Agent/Engineer
of	Pawelek & Moy, Inc.
	Print Name of Firm

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

I also understand that:

- 1. The applicant is responsible for compliance with 30 Texas Administrative Code Chapter 213 and any condition of the TCEQ's approval letter. The TCEQ is authorized to assess administrative penalties of up to \$10,000 per day per violation.
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- 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.



Applicant

Date

THE STATE OF TEXAS § County of COMal Ş

BEFORE ME, the undersigned authority, on this day personally appeared <u>kinaka Guptamb</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 <u>a8</u> day of <u>April</u> , <u>2014</u> .	
NOTARY PUBLIC PUBLIC	
PAULA L. BUGOSH My Commission Expires June 11, 2015 Typed or Printed Name of Notary	
MY COMMISSION EXPIRES: Sune 1/120	15

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

NAME OF PROPOSED REGULATED ENTITY: <u>Hunt</u> REGULATED ENTITY LOCATION: <u>212 Hunters</u> NAME OF CUSTOMER: <u>Simsoniarj</u> , <u>LLC</u>	ers Creek Business Park, Lot 11B Village, New Braunfels, TX.	2
(Please Print)	PHONE: (830) 809-0998	
Customer Reference Number (if issued): CN	(nine digits)	
Regulated Entity Reference Number (if issued): RN	(nine digits)	
Austin Regional Office (3373)] Travis 🔲 Williamson	
San Antonio Regional Office (3362) 🗌 Bexar] Comal 🔲 Medina 🔲 Kinney 🗌 Uvalde	
Application fees must be paid by check, certified check, Environmental Quality. Your canceled check will serv your fee payment. This payment is being submitted to	or money order, payable to the Texas Commission e as your receipt. This form must be submitted v (Check One):	on vith
Austin Regional Office	🕅 San Antonio Regional Office	
Mailed to TCEQ: TCEQ – Cashier Revenues Section Mail Code 214 P.O. Box 13088	Overnight Delivery to TCEQ: TCEQ - Cashier 12100 Park 35 Circle Building A, 3rd Floor Austin, TX 78753	
Austin, TX 78711-3088 Site Location (Check All That Apply): 🕅 Recharge Z	512/239-1278	one
Austin, TX 78711-3088 Site Location (Check All That Apply): X Recharge Z	512/239-1278	one
Austin, TX 78711-3088 Site Location (Check All That Apply): I Recharge Z Type of Plan Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	512/239-1278 one Contributing Zone Transition Zo Size Fee Due Acres \$	one
Austin, TX 78711-3088 Site Location (Check All That Apply): I Recharge Z Type of Plan Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	512/239-1278 one Contributing Zone Transition Zo Size Fee Due Acres Acres \$ Acres \$	one
Austin, TX 78711-3088 Site Location (Check All That Apply): I Recharge Z Type of Plan Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential	512/239-1278 One Contributing Zone Transition Zone Size Fee Due Acres \$ Acres \$ 0.655 Acres \$ 0.655 Acres \$	one
Austin, TX 78711-3088 Site Location (Check All That Apply): I Recharge Z Type of Plan Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential Sewage Collection System	512/239-1278 Difference Size Fee Due Size Fee Due Acres \$ 0.655 Acres \$ 3000.00 L.F. \$	one
Austin, TX 78711-3088 Site Location (Check All That Apply): I Recharge Z Type of Plan Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential Sewage Collection System Lift Stations without sewer lines	512/239-1278 Dime Contributing Zone Transition Zo Size Fee Due Acres \$ 0.655 Acres \$ 3000.00 L.F. \$ Acres \$	Dne
Austin, TX 78711-3088 Site Location (Check All That Apply): I Recharge Z Type of Plan Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential Sewage Collection System Lift Stations without sewer lines Underground or Aboveground Storage Tank Facility	512/239-1278 Define Contributing Zone Transition Zo Size Fee Due Acres \$ O.655 Acres \$ 3000.00 L.F. \$ Acres \$ Tanks \$	
Austin, TX 78711-3088 Site Location (Check All That Apply): I Recharge Z Type of Plan Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential Sewage Collection System Lift Stations without sewer lines Underground or Aboveground Storage Tank Facility Piping System(s)(only)	512/239-1278 Define Contributing Zone Transition Zo Size Fee Due Acres \$ Acres \$ 0.655 Acres \$ 3000.00 L.F. \$ Acres \$ Tanks \$ Each \$	
Austin, TX 78711-3088 Site Location (Check All That Apply): I Recharge Z Type of Plan Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential Sewage Collection System Lift Stations without sewer lines Underground or Aboveground Storage Tank Facility Piping System(s)(only) Exception	512/239-1278 one Contributing Zone Size Fee Due Acres Acres Acres CO.655 Acres S0.655 Acres S000.00 L.F. Acres Acres CAcres S CAC	

Signature

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.

TCEQ-0574 (Rev. 4/25/08)

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

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

Water Pollution Abatement Plans and Modifications Contributing Zone Plans and Modifications

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

And a subscription of the	PROJECT	COST PER TANK OR PIPING SYSTEM	MINIMUM FEE MAXIMUM FEE
	Underground and Aboveground Storage Tank Facility	\$650	\$650 - \$6,500

Exception Requests

PROJECT	FEE
Exception Request	\$500

Extension of Time Requests

PROJECT	FEE
Extension of Time Request	\$150

2603 88-287/1149 T & F CONSTRUCTION CO PH. 830-609-1955 220 FRIESENHAHN LN. NEW BRAUNFELS, TX 78132-4834 DATE 29 ORDER OF TEXAS COM m 15 ENUS DON ENTRE 000.00 ON NO THREE OUSAN AND TOO とう DOLLARS Ū FIRST STATE BANK 401 MAIN PLAZA P.O. BOX 311536 NEW BRAUNFELS, TX 78130 J. V PROSEGIF G R EE UPTA MEMO MP 500080140 2603 1:1149028741



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: Gen	eral Information							
1. Reason for	r Submissio	on (If other is checked please	describe ir	n spac	e provide	ed)			
X New Perr	mit, Registra	ation or Authorization (Core Da	ta Form sh	ould b	e submit	ted with	h the program applic	ation)	
Renewal	(Core Dat	a Form should be submitted wit	th the renew	wal for	rm) [Ot	her		
2. Attachmen	nts C	Describe Any Attachments: (ex. Title V A	pplicat	ion, Waste	e Transp	oorter Application, etc.		
XYes [No	Edwards Aquifer	Water	Ро	lluti	on .	Abatement	Plan Sub	mittal
3. Customer	Reference	Number (if issued)	Follow this	link to	search	4. Re	gulated Entity Ref	erence Numbe	r (if issued)
CN			<u>Central</u>	Regis	try**	RN	1		
SECTION	II: Cus	stomer Information							
5. Effective D	ate for Cus	tomer Information Updates (mm/dd/yy	yy)					
6. Customer	Role (Propos	sed or Actual) – as it relates to the	Regulated L	<u>Entitγ</u> li	sted on th	is form.	Please check only <u>on</u>	of the following:	
XOwner		Operator		wner	& Operat	or			
	nal Licensee	e 🗌 Responsible Party	🗆 V	olunta	iry Clean	ир Арр	licant Othe	r:	
7. General Cu	ustomer Inf	ormation							
X New Custo	omer	🗌 Up	date to Cu	stome	r Informa	ition	🗌 Chang	e in Regulated E	Entity Ownership
Change in	Legal Name	e (Verifiable with the Texas Sec	cretary of S	tate)			No Cha	inge**	
**If "No Chan	nge" and Se	ction I is complete, skip to S	ection III –	Regu	ilated En	ntity Inf	ormation.		
8. Type of Cu	istomer:	Corporation		ndividu	ual		Sole Propriet	orship- D.B.A	
City Gove	rnment	County Government	F	edera	l Govern	ment	State Govern	ment	
Other Gov	Other Government General Partnership			I Limited Partnership					
9. Customer	Legal Name	e (If an individual, print last name f	ĩrst: ex: Doe	, John)	lf n hel	lew Cus	tomer, enter previou	s Customer	End Date:
Centr	al Tex	as Allergy and A	Asthma			<u> </u>			
	705 L	anda Street, Sui	te F						
10. Mailing									
Address:	City N	Jew Braunfels	State	TX			78130	71P + 4	6163
44.0			otato					E 11 · · ·	
11. Country N	viailing into	rmation (if outside USA)			12. E-1		loress (if applicable)	27	
13 Telephone Number 14 Extension or Code 15 Eav Number (if coolicable)									
16. Federal Tax ID (9 digits) 17. TX State Franchise Tax ID (11 digits) 18. DUNS Number (if annihoshie) 19. TX SOS Filing Number (if annihoshie)									
74-2047021 32036049958 80488903									
20. Number o	of Employe	es					21. Indep	endently Owne	ed and Operated?
X 0-20] 21- 1 00	101-250 251-500	🔲 501 a	nd hig	her			X Yes	No
SECTION	III: Re	gulated Entity Infor	mation						
22. General R	Regulated E	ntity Information (If 'New Reg	ulated Enti	ity" is s	selected	below ti	his form should be a	ccompanied by	a permit application)
X New Regu	X New Regulated Entity Update to Regulated Entity Name Update to Regulated Entity Information No Change** (See below)								
		**If "NO CHANGE" is checked	and Section	l is co	mplete, sk	ip to Sec	tion IV, Preparer Inform	nation.	
23. Regulated	d Entity Nai	me (name of the site where the reg	gulated actic	on is tal	king place)			

Hunters Creek Business Park, Lot 11B2

	1		1		-		-				
24. Street Address	21	.2 Hunters	s Villa	age					-		
Entitic											
(No P.O. Boxes)	City	New Brau	unfels	State	TX	ZIP	7813	2		ZIP + 4	4742
	705	5 Landa S	treet,	Suite	F						
25. Mailing											
Address:	City	New Brau	nfels	State	TX	ZIP	78130			ZIP + 4	6163
26. E-Mail Address:	pr	iyankadoc	:@hotma	il.com	1						
27. Telephone Numbe	er		28	. Extension	or Code	29. F	ax Numb	er (if ap	plicable)		
(830)609-099	8					(83	62	27-9	357		
30. Primary SIC Code	(4 digits)	31. Seconda	ny SIC Cod	e (4 digits)	32. Primary M (5 or 6 digits)	NAICSC	ode	33. 5 (5 or	Seconda 6 digits)	ary NAIC	S Code
8011					6211	11			v		
34. What is the Prima	ry Busi	ness of this enti	ty? (Pleas	e do not repe	at the SIC or NA	AICS desc	cription.)				
Physician	's 0	ffice									
Q	uestion	ns 34 – 37 addres	ss geograp	hic location	. Please refe	r to the	instructio	ons for	applical	oility.	
35 Description to	Loc	Located on the north side of Hunters Village, approximately									
Physical Location:	150	feet nort	hwest	of the	intersec	ction	of Hu	inter	s Vi	11age	
36 Noaroet City	and	Oak Run E	arkway	Junty			tato			Noaros	7IP Code
New Braunf				Comal					3 78132		132
New Draum		00.71									
37. Latitude (N) In D	ecimal	: 29.718	89		38. Longitude (W) In Dec			imal:	98.	8.1681	
Degrees	Minutes	<u></u>	Seconds		Degrees		Minute				conds
29	4	<u> </u>	08		98	10				05	
39. TCEQ Programs an updates may not be made. If	d ID Nu	Imbers Check all P ram is not listed, chec	rograms and w ck other and wr	rite in the perm ite it in. See th	iits/registration nur e Core Data Form	mbers that instructior	will be affeo	ted by the nal guida	e updates nce.	submitted c	on this form or the
Dam Safely	Dam Safety Districts			X Edwards /		Industrial Hazardous Waste			Municipal Solid Waste		
			_								
New Source Review	New Source Review – Air OSSF		Petroleum Storage Tank		D PV	D PWS			Sludge		
Stormwater		Title V – Air	[Tires		U	Used Oil			Utilities	
Voluntary Cleanup Waste Water			Wastewater Agriculture			U Water Rights			Other:		
		waste water		Wastew	ater Agriculture	U N	aler Rights	3			er:
U Voluntary Cleanup		waste water	l	Wastew	ater Agriculture	<u> </u>	aler Rights	3	-		er:

SECTION IV: Preparer Information

40. Name:	Daryl D	. Pawelek		41. Title:	Civil Engineer
42. Telephone Number 4		43. Ext./Code	44. Fax Number	45. E-Mail	Address
(830)629	- 2563	-	(830)629-2564	daryl	.pawelek@sbcglobal.net

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 9 and/or as required for the updates to the ID numbers identified in field 39.

(See the Core Data Form instructions for more information on who should sign this form.)

Company:	Pawelek & Moy, Inc.	Pro	Project Engineer			
Name(In Print) :	Daryl D. Pawelek			Phone:	(830)629-2563	
Signature:	Dayl D. Cll			Date:	5-16-14	