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

November 17, 2014

Mr. Carl Barnes Pedernales Electric Cooperative, Inc. 201 South Avenue F Johnson City, Texas 78636 RECEIVED NOV 2 5 2014

COUNTY ENGINEER

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: Purgatory Road Substation; Located approximately 0.70 miles northeast of the Purgatory Road and FM 306 intersection; Comal County, 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. 1196007; Regulated Entity No. RN107715732; Additional ID No. 13-14090901

Dear Mr. Barnes:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP Application for the above-referenced project submitted to the San Antonio Regional Office by AMEC Environment & Infrastructure, Inc. on behalf of Pedernales Electric Cooperative, Inc. on September 9, 2014. Final review of the WPAP was completed after additional material was received on November 07, 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 5.06 acres. It will include the installation of an electrical utility substation. The impervious cover will be 2.05 acres (40.5 percent). No wastewater will be generated by this project.

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Mr. Carl Barns Page 2 November 17, 2014

### 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 two 15 foot engineered vegetative filter strips (VFS), designed using the TCEQ technical guidance document, <u>Complying with the Edwards Aquifer Rules: Technical Guidance on Best</u> <u>Management Practices (2005)</u>, will be constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 1,840 pounds of TSS generated from the 2.05 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 will have a clay liner and be designed with a 4 inch perforated PVC underdrain system that will be covered with a 6 inch gravel layer. Geotextile fabric will be placed over the gravel layer and topped with 18 inches of sand (ASTM C-33 compliant). The basin will be designed with a water quality volume of 17,277 cubic feet (16,904 cubic feet required), and a sand filter area of 1,440 square feet (1,408 square feet required). The basin is designed to remove 1,760 pounds of TSS.

The two engineered VFSs will extend along the entire length of the contributing area with no gullies, rills or obstructions that will concentrate flow. The VFSs will have a uniform slope of less than 20 percent, and will maintain a vegetated cover of at least 80 percent. VFS #1 is designed to remove 51 pounds of TSS, and VFS #2 is designed to remove 51 pounds of TSS.

Combined, the permanent BMPs are designed to remove 1,862 pounds of annual TSS load (1,840 pounds required).

### **GEOLOGY**

The site is located within the outcrop area of the lower dolomitic member of the Kainer Formation. According to the geologic assessment included with the application 10 features (3 non-karst closed depressions, and 7 natural bedrock features) were identified on the site. None of the identified features were classified as sensitive. The San Antonio Regional Office site assessment conducted on November 3, 2014 revealed the site was generally as described in the geologic report.

### SPECIAL CONDITIONS

- I. All permanent pollution abatement measures shall be operational prior to use of the facility.
- II. All sediment and/or media removed from the water quality basin 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.

Mr. Carl Barns Page 3 November 17, 2014

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

### Prior to Commencement of Construction:

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

Mr. Carl Barns Page 4 November 17, 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

Mr. Carl Barns Page 5 November 17, 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 Mr. Alex Grant of the Edwards Aquifer Protection Program of the San Antonio Regional Office at 210-403-4035

Sincerely,

Lynn Bumguardner, Water Section Manager San Antonio Region Office Texas Commission on Environmental Quality

LB/AG/eg

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

cc: Mr. Brock Langley, P.E., AMEC Environmental & Infrastructure, Inc. Mr. Tom Hornseth, P.E., Comal County Mr. Roland Ruiz, Edwards Aquifer Authority TCEQ Central Records, Building F, MC 21 Bryan W. Shaw, Ph.D., *Chairman* Toby Baker, *Commissioner* Zak Covar, *Commissioner* Richard A. Hyde, P.E., *Executive Director* 



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 11, 2014

RECEIVED

SEP 1 8 2014

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

# **COUNTY ENGINEER**

Re: Edwards Aquifer, Comal County PROJECT NAME: Purgatory Road Substation, located approximately 0.70 miles northeast of the Purgatory Road and FM 306 intersection, New Braunfels, Texas

PLAN TYPE: Application for Approval of Water Pollution Abatement Plan (WPAP) 30 Texas Administration Code (TAC) Chapter 213; Edwards Aquifer Protection Program EAPP Additional ID: 13-14090901

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. More information regarding this project may be obtained from the TCEQ Central Registry website at <u>http://www.tceq.state.tx.us/permitting/central\_registry/</u>.

Please forward your comments to this office by October 11, 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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CEQ-K1: SEP 09 2014 SAN ANTONIO



# WATER POLLUTION ABATEMENT PLAN PURGATORY ROAD SUBSTATION PEDERNALES ELECTRIC COOPERATIVE, INC.

RECEIVED

SEP 1 8 2014

COUNTY ENGINEER

## Prepared for:

Pedernales Electric Cooperative, Inc. P.O. Box 1 Johnson City, Texas 78636-0001

### Prepared by:

AMEC Environment & Infrastructure, Inc. 3520 Executive Center Drive, Ste. 200 Austin, Texas 78731

September 2014

Project No. AU1412



# WATER POLLUTION ABATEMENT PLAN PURGATORY ROAD SUBSTATION PEDERNALES ELECTRIC COOPERATIVE, INC.

Prepared for:

Pedernales Electric Cooperative, Inc. P.O. Box 1 Johnson City, Texas 78636-0001 RECEIVED SEP 1 8 2014 COUNTY ENGINEER

Prepared by:

AMEC Environment & Infrastructure, Inc. 3520 Executive Center Drive, Ste. 200 Austin, Texas 78731

September 2014

Project No. AU1412



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Check

Core Data Form (TCEQ-10400)

# Form 0587

# **General Information**

RECEIVED SEP 1 8 2014 COUNTY ENGINEER

### **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

|              | ILATED ENTITY NAM   | IE: <u>Pedernales Electric Cooperative, Inc. (PEC)</u><br>STREAM BASIN: <u>Guadalupe River</u>  |
|--------------|---|---|
| EDWA         | ARDS AQUIFER:   | _X RECHARGE ZONE<br>TRANSITION ZONE   |
| PLAN         | TYPE:   | _X WPAPASTEXCEPTION<br>SCSUSTMODIFICATION   |
| <b>CUS</b> T | OMER INFORMATIO   | N   |
| 1.           | Customer (Applicant   | ):  |
|              | Contact Person:<br>Entity:<br>Mailing Address:<br>City, State:<br>Telephone:<br>Agent/Representativ<br>Contact Person:<br>Entity: | Carl Barnes   Pedernales Electric Cooperative, Inc. (PEC)   201 South Avenue F   Johnson City, Texas Zip: 78636   830-385-1440 FAX: 830-868-4744   re (If any): Brock Langley, P.E.   AMEC Environment & Infrastructure, Inc. |
|              | Mailing Address:<br>City, State:  | 3520 Executive Center Drive, Suite 200   Austin, Texas Zip: 78731   |
|              | Telephone:  |   |
| 2.           | This project  | s inside the city limits of<br>is outside the city limits but inside the ETJ (extra-territorial jurisdiction) of<br><br>s not located within any city's limits or ETJ.  |
| 3.           |   | project site is described below. The description provides sufficient detail   |

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 site entrance is located on the west side of Purgatory Road, at the intersection of Purgatory Road and Wegner Road, approximately 0.70 miles northeast of the Purgatory Road/FM 306 split.

- 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. <u>X</u> ATTACHMENT B USGS / EDWARDS RECHARGE ZONE MAP. A copy of the

official 7 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:

- Project site.
- USGS Quadrangle Name(s).
- Boundaries of the Recharge Zone (and Transition Zone, if applicable).
- Drainage path from the project to the boundary of the Recharge Zone.
- 6. X Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment. The TCEQ must be able to inspect the project site or the application will be returned.
- ATTACHMENT C PROJECT DESCRIPTION. Attached at the end of this form is a 7. Х detailed narrative description of the proposed project.
- 8. Existing project site conditions are noted below:
  - Existing commercial site
  - Existing industrial site
  - Existing residential site
  - Existing paved and/or unpaved roads
  - Undeveloped (Cleared)
  - Undeveloped (Undisturbed/Uncleared)
  - Other: Undeveloped/uncleared except for easement with existing electric power transmission lines and poles

# **PROHIBITED ACTIVITIES**

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

- \_X 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 Both the fee and the Edwards Aquifer Fee Form have been sent to the submitted. 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 X Counties)
- 13. Submit one (1) original and one (1) copy of the application, plus additional copies as X 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. No person shall commence any regulated activity until the Edwards Aquifer Protection Х 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 Aguifer. This GENERAL INFORMATION FORM is hereby submitted for TCEQ review. The application was prepared by:

Brock Langley, P.E. Print Name of Customer/Agent

Signature of Customer/Agent

8/2014

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.

# General Information Form 0587 - ATTACHMENT A: Road Map



ATTACHED



RECEIVED

SEP 1 8 2014

# General Information Form 0587 ATTACHMENT C: Project Description Pedernales Electric Cooperative, Inc. (PEC) – Purgatory Road Substation

The proposed Pedernales Electric Cooperative, Inc. ("PEC") Purgatory Substation site ("Site") is located on the west side of Purgatory Road, at the intersection of Purgatory Road and Wegner Road, approximately 0.7 miles northeast of the Purgatory Road/FM 306 split. (see Attachment A – Road Map). The Site is located in an unincorporated area of Comal County, is not within an Extra-Territorial Jurisdiction ("ETJ") and is within the Edwards Aquifer Recharge Zone ("EARZ"). The project consists of installing an electrical utility substation along an existing power transmission corridor. The new substation will occupy 2.05 acres of the 5.06-acre Site and will contain equipment typical of electrical utility facilities, including transformers, circuit breakers, and a control house, grounding grids, and related equipment and supporting structures. The substation will be built on a 6-inch pad of compacted crushed limestone roadbase material and the grounds will be covered with coarse gravel or "yard stone" typical of substations. The southern portion of the building pad will be within an excavated area that will be below existing grade and the northern portion will be raised above the existing grade on compacted fill. The cut and fill embankments will be covered with rock riprap for erosion protection.

The substation will be completely enclosed by a decorative concrete wall, with a main gate on the east side, at the Purgatory Road entrance to the Site, and a second gate located on the west side for access to transmission lines and poles located west of the facility. The main entrance driveway will be paved with asphalt at the connection to Purgatory Road, and will be constructed of compacted roadbase covered with gravel between the paved portion and main entrance to the substation. Only non-coal tar-based sealants will be used on the asphalt portion of the driveway.

All of the developed area will consist of new impervious cover, comprising hard structures such as concrete foundations, support structures, and the control house roof, as well as the open areas between these structures that will be compacted roadbase covered with yard stone. The total impervious area, including the entrance driveway, the main substation area, the west access drive, and the fill embankment along the north side will be 2.05 acres.

The substation, after construction and once operating, will be unmanned most of the time. PEC personnel will visit the facility periodically and as needed to inspect and maintain the equipment and associated transmission lines and poles, and to inspect and maintain permanent stormwater Best Management Practices ("BMPs").

There will be no permanent on-site sewage facilities at the substation, and no wastewater or sewage will be generated at the Site during operation.

The primary permanent structural BMPs for removal of suspended solids and other potential pollutants from stormwater runoff will be a sand filtration and sedimentation

basin system. This stormwater treatment facility has been designed as a "Partial Sedimentation and Filtration System," in accordance with criteria described in the guidance document, *Complying with the Edwards Aquifer Rules, Technical Guidance on Best Management Practices* (TCEQ publication RG-348, July 2005). All of the Stormwater runoff from the area within the substation walls will pass through the sedimentation/filtration system before being discharged from the Site. In addition to the sedimentation/filtration basin, vegetated filter strips will be employed downslope of a portion of the rock riprap-covered fill embankment on the north side of the substation to provide additional removal of suspended solids.

The sedimentation/filtration basin and the vegetated filter strips are designed such that the combination of these BMPs will remove more than 80 percent of the increased Total Suspended Solids (TSS) load calculated for the increase in impervious cover resulting from the development, as required by the TCEQ. The design and function of these BMPs are described in more detail in Attachment C to the Permanent Stormwater Section.

# Form 0585

**Geologic Assessment** 

<u>Geologic Assessment</u> 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:   | Pedernales Electric Cooperative, Inc. |     |     |  |  |  |  |  |  |
|--|---------------------------------------|-----|-----|--|--|--|--|--|--|
|  |                                       |     |     |  |  |  |  |  |  |
| TYPE OF PROJECT: <u>X</u> WPAP   | AST                                   | SCS | UST |  |  |  |  |  |  |
| LOCATION OF PROJECT: <u>X</u> Recharge Zone<br>Transition Zone<br>Contributing Zone within the Transition Zone |                                       |     |     |  |  |  |  |  |  |

### PROJECT INFORMATION

- 1. X Geologic or manmade features are described and evaluated using the attached **GEOLOGIC ASSESSMENT TABLE (Attachment A)**.
- 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 Description – Attachment B)

| Soil Units, Infiltration<br>Characteristics & Thickness |        |                     |  |  |  |  |  |  |  |  |
|---|--------|---------------------|--|--|--|--|--|--|--|--|
| Soil Name   | Group* | Thickness<br>(feet) |  |  |  |  |  |  |  |  |
| Rumple Comfort Assoc                                    | B-C    | <1.3                |  |  |  |  |  |  |  |  |
|   |        |                     |  |  |  |  |  |  |  |  |
|   |        |                     |  |  |  |  |  |  |  |  |
|   |        |                     |  |  |  |  |  |  |  |  |
|   |        |                     |  |  |  |  |  |  |  |  |

| * Soil<br>(Abbreviat   | Group<br>ed) | Definitions       |  |  |  |  |  |  |  |  |
|--|--------------|-------------------|--|--|--|--|--|--|--|--|
| A. Soils hav<br>when thorou  |              | infiltration rate |  |  |  |  |  |  |  |  |
| 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. |              |                   |  |  |  |  |  |  |  |  |
|  |              |                   |  |  |  |  |  |  |  |  |

- 3. <u>X</u> 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. (Attachment C)
- 4. X 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. (Attachment D)
- 5. X Appropriate SITE GEOLOGIC MAP(S) are attached (Attachment E):

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" = <u>60</u> ' |
|---|------------------|
| Site Geologic Map Scale                         | 1" = <u>60</u> ' |
| Site Soils Map Scale (if more than 1 soil type) | 1" ='            |

- 6. Method of collecting positional data (Attachment F):
  - X Global Positioning System (GPS) technology.

Other method(s).

- 7. X The project site is shown and labeled on the Site Geologic Map.
- 8. X Surface geologic units are shown and labeled on the Site Geologic Map.
- 9. X Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table.

\_\_\_Geologic or manmade features were not discovered on the project site during the field investigation.

- 10. \_\_\_ The Recharge Zone boundary is shown and labeled, if appropriate.
- 11. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.):
  - \_\_\_\_ There are <u>2(#)</u> wells **test holes1** present on the project site and the locations are shown and labeled. (Check all of the following that apply.)
    - X The wells **test holes** 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.

1(See Addendum 1)

### ADMINISTRATIVE INFORMATION

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

| Date(s) Geologic Assessment was performed: | February 25, 2014 |
|--|-------------------|
|  | Date(s)           |

(Name of Company)

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. Timothy P. Jennings P.G (512) 694-0235 Print Name of Geologist Telephone tienn@ecosouth.com Fax · 18/28/14 Signature Eco-Southwest Environmental Corporation Date Geoloais Representing:

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

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

Attachment A: Geologic Assessment Table PEC - Purgatory Road Substation

ATTACHED

#### Attachment A: Geologic Assessment Table PEC - Purgatory Road Substation

| GEOL       | OGIC AS  | SESSME         | NT TA                | BLE    |           |                         | PR   | OJE   | CT NA              | ME    |                    |                    |        |                                  |            |      |         |                  |                  |            |
|------------|--|----------------|----------------------|--------|-----------|-------------------------|--|-------|--------------------|-------|--------------------|--------------------|--------|----------------------------------|------------|------|---------|------------------|------------------|------------|
| LOCATION   |  |                |                      |        |           | FEATURE CHARACTERISTICS |  |       |                    |       |                    |                    |        |                                  | EVALUATION |      |         | PHYSICAL         |                  | SETTIN     |
| 1A         | 18 *   | 10.            | 2A                   | 2B     | з         |                         | 4  |       | 5                  | 5A    | 8                  | 7                  | 8A     | 88                               | 9          | 1    | 0       | 1                | 1                | 12         |
| FEATURE ID | LATITUDE   | LONGITUDE      | FEATURE<br>TYPE      | POINTS | FORMATION | DAVE                    | NICING   | FEET) | TREND<br>(DEGREES) | MOM   | DENSITY<br>(NO/FT) | APERTURE<br>(FEET) | PV 1.1 | RELATIVE<br>INFILTRATION<br>RATE | 107AL      | SENS | ITIVITY | CATCHINE<br>(ACE | ENT AREA<br>RESI | TOPOGRAPHY |
|            |  |                |                      |        |           | х                       | Y  | z     |                    | 10    |                    |                    |        |                                  |            | <-10 | >40     | <1.8             | >16              |            |
| PR-1       | N29 51 17.1  | W98 06 50.4    | ĊD                   | 5      | Kek       | 5                       | 5  | 0.5   | NA                 | 0     | NA                 | NA                 | 0      | 5                                | 10         | 10   |         | <1.6             |                  | Hilltop    |
| PR-2       | N29 51 18.2  | W98 06 51.4    | 0                    | 5      | Kek       | 1                       | 1.5  | 0.8   | NA                 | 0     | NA                 | NA                 | 0      | 5                                | 10         | 10   |         | <1.6             |                  | Hilltop    |
| PR-3       | N29 51 19 2  | W98 06 52.4    | 0                    | 5      | Kek       | 0.8                     | 0.8  | 1     | NA                 | 0     | NA                 | NA                 | 0      | 5                                | 10         | 10   |         | <1.6             |                  | Hillside   |
| PR-4       | N29 51 20.0  | W98 06 53.1    | 0                    | 5      | Kek       | 0.5                     | 0.8  | 0.7   | NA                 | 0     | NA                 | NA                 | 0      | 5                                | 10         | 10   |         | <1.6             |                  | Hillside   |
| PR-5       | N29 51 19 2  | W98 06 52.1    | CD                   | 5      | Kek       | 4                       | 4  | 0.8   | NA                 | C     | NA                 | NA                 | 0      | 10                               | 15         | 15   |         | <1.6             |                  | Hillside   |
| PR-6       | N29 51 20.2  | W98 06 53.7    | 0                    | 5      | Kek       | 15                      | 3  | 1     | N50W               | C     | NA                 | NA                 | 0      | 25                               | 30         | 30   |         | <1.6             |                  | Hillside   |
| PR-7       | N29 51 19.1  | W98 06 53.0    | CD                   | 5      | Kek       | 8                       | 8  | 0.8   | NA                 | C     | NA                 | NA                 | 0      | 10                               |            | 15   |         | <1.6             |                  | Hillside   |
| PR-8       | N29 51 19.5  | W98 06 53.9    | 0                    | 5      | Kek       | 0.5                     | 0.5  | >0.8  | NA                 | C     | NA                 | NA                 | 0      | 20                               | 25         | 25   |         | <1.6             |                  | Hillside   |
| PR-9       | N29 51 19.8  | W98 06 54.0    | 0                    | 5      | Kek       | 4                       | 6  | >2    | NA                 | C     | NA                 | NA                 | 0      | 25                               | 30         | 30   |         | <1.6             |                  | Hillside   |
| PR-10      | N29 51 20.2  | W98 06 56.3    | 0                    | 5      | Kek       | 2                       | 1  | >1    | NA                 | C     | NA                 | NA                 | 0      | 25                               | 30         | 30   |         | <1.6             | -                | Hillside   |
|            |  |                |                      |        |           |                         |  |       |                    |       |                    |                    |        |                                  |            |      |         |                  |                  |            |
|            |  |                |                      |        |           |                         |  |       |                    |       |                    |                    |        |                                  |            |      |         |                  |                  |            |
|            |  |                |                      |        |           |                         |  |       |                    |       |                    |                    |        |                                  |            |      |         |                  | _                |            |
|            |  |                |                      |        |           |                         |  |       |                    |       |                    |                    |        |                                  |            |      |         |                  |                  |            |
|            |  |                |                      |        |           |                         |  |       |                    |       |                    |                    |        |                                  |            |      |         |                  |                  |            |
|            |  |                |                      |        |           |                         |  |       |                    |       |                    |                    |        |                                  |            |      |         |                  |                  |            |
|            |  |                |                      |        |           |                         |  |       |                    |       |                    |                    |        |                                  |            |      |         |                  |                  |            |
| DATUN      | All and a second se |                |                      |        |           |                         |  |       |                    |       |                    | _                  |        |                                  |            |      |         |                  |                  |            |
| 2A TYPE    |  | TYPE           |                      | 2      | B POINTS  |                         |  |       |                    |       | 8A                 | INFILLI            | NG     |                                  |            |      |         |                  |                  |            |
| С          | Cave   |                |                      |        | 30        |                         | N  | None  | exposed            | bed   | lrock              |                    |        |                                  |            |      |         |                  |                  |            |
| SC         | Solution cav   | ity            |                      |        | 20        |                         | С  | Coars | e - cobble         | es, b | reakdow            | vn, sand.          | gravel |                                  |            |      |         |                  |                  |            |
| SF         | Solution-enla  | arged fracture | S)                   |        | 20        |                         |  |       |                    |       |                    |                    |        |                                  |            |      |         |                  |                  |            |
| F          | Fault  | - g            |                      |        | 20        |                         | F  |       |                    |       |                    | •                  |        |                                  |            | ors  |         |                  |                  |            |
| 0          | Other natura   | I bedrock feat |                      |        |           |                         |  |       |                    |       |                    | 0.0                |        |                                  |            |      |         |                  |                  |            |
| MB         | Manmade feature in bedrock 30  |                |                      |        |           |                         |  |       |                    |       |                    |                    |        |                                  |            |      |         |                  |                  |            |
| SW         | Swallow hol  |                | 30 X Other materials |        |           |                         |  |       |                    |       |                    |                    |        |                                  |            |      |         |                  |                  |            |
| SH         | Sinkhole   | -              |                      |        | 20        |                         |  | 50.01 | atomato            |       |                    |                    |        |                                  |            |      |         | _                |                  |            |
| CD         |  | osed depressi  | 00                   |        | 5         |                         |  |       |                    | 12    | TOPOG              | RAPHY              |        |                                  | 1          |      |         |                  |                  |            |
|            |  |                |                      |        |           |                         |  |       |                    |       |                    |                    |        |                                  |            |      |         |                  |                  |            |
| Z          |  | red or aligned |                      |        | 30        |                         | 12 TOPOGRAPHY<br>Cliff, Hilltop, Hillside, Drainage, Floodplain, Streambed |       |                    |       |                    |                    |        |                                  |            |      |         |                  |                  |            |

I have read, I understood, and I have followed the Texas Commission on Environmental Quality's Instructions to Geologists The

information presented here complies with that document and is a true representation of the conditions observed in the field.

My-stgnature certifies that I am quadrated as a geologist as defined by 30 TAC Chapter 213. Date

Sheet \_\_\_\_\_\_ of \_\_\_\_\_

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

TEXAS OF TIMOTHY P. JENN GEOLOGY J. D. LIC. NO. 1842 UCENSED OVAL & GEOS JENNING 1.22.00 8/28/14

Soils at the site consist entirely of Rumple-Comfort Association (RUD) soils. The RUD consists of shallow to moderately deep soils on uplands in the Edwards Plateau. At the site soils are Rumple Series. Rumple soils form broad ridge tops and side slopes, are well drained, have moderately slow permeability, and have a very low available water capacity. At the Site, the surface is very typical of the RUD soils that develop on weathered Kainer Formation in that it forms an undulating surface of clayey loam with abundant chert and limestone cobbles. Soil thicknesses are up to approximately two feet, but typically less than one foot and are underlain by indurated limestone. A description of the characteristics of these soils based on site observations is provided below.

**Rumple-Comfort Association** – Consists of cherty clay loam, with up to 75 percent chert and limestone cobbles.

Soil Profile:

0-10 inches – Dark reddish brown cherty clay loam with rounded chert and limestone cobbles common on the surface.

10-14 inches – Dark reddish brown very cherty clay.

14- up to 28 inches – Very dark reddish brown, extremely stony clay with up to approximately 75 percent limestone fragments.



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### Introduction

This narrative geologic assessment accompanies the Texas Commission on Environmental Quality (TCEQ) geologic assessment form # TCEQ-0585 completed for the Pedernales Electric Cooperative, Inc. (PEC) Purgatory Road Substation Water Pollution Abatement Plan (WPAP). The assessment area (Site) encompasses approximately 5 acres in the Edwards Aquifer Recharge Zone (as designated by the TCEQ). The entire assessment area is on undeveloped property on the west side of Purgatory Road where Wegner Road intersects, in western Comal County, Texas. The property is moderately vegetated with oak and cedar trees typical of the Edwards Plateau. An overhead power line easement transects the property from west to east. The LCRA intends to construct an electricity transmission substation on the property for the Pedernales Electric Cooperative.

#### Methodology

Field reconnaissance for the subject Geologic Site Assessment was performed by Mr. Timothy Jennings P.G. on February 25, 2014. Prior to performing the field survey, Mr. Jennings identified, compiled, and reviewed available geologic data in the vicinity of the assessment area. Published geologic and soil data were reviewed including the Geologic Atlas of Texas, San Antonio Sheet, Geologic map of the Edwards Aquifer Recharge Zone and the Soil Survey of Comal County. According to the Texas Speleological Survey, there are no mapped caves in the immediate vicinity of the assessment area. In addition, a recent aerial photograph of the area was reviewed to identify natural and manmade features to be inspected in the field.

During the field reconnaissance, surface geology, potential recharge features, and other significant geologic and manmade features were mapped using an aerial photograph and closely spaced traverses. Features identified on the Geologic Assessment Table and discussed in this narrative were located on the Geologic Map using a hand-held global positioning system (GPS) unit, supported by a high resolution aerial photograph, which allowed accurate placement of the features.

#### **Description of Assessment-Area Specific Soils and Geology**

As previously stated, the project site is located on undeveloped property typical of the Edwards Plateau. The assessment area is covered almost entirely by Rumple soils of the Rumple-Comfort Association, along with sub-crop areas of the Kainer Formation. Undulating surfaces typical of weathered Kainer Formation outcrop areas and associated soil horizons (RUD) were observed across most of the Site.

The Site is located within the outcrop area of the lower dolomitic member of the Kainer Formation, the base of the Edwards Group and the rock formations that make up the Edwards Aquifer. Outcrops of the Kainer Formation consist of chert-bearing crystalline dolomitic limestone. This unit lies beneath the evaporate member and is therefore not predisposed to karsting. Karst features observed in the dolomitic member are typically created by fracturing or enlargement along bedding planes. Outcrops of the Kainer Formation observed at the Site were predominantly found in localized areas along a low hill side. Other areas, mapped as Kainer sub-crop, are where boulders and concentrated limestone and chert rubble indicate in-place Kainer is likely just below the surface. Beneath the Kainer Formation lies the Glen Rose Formation. A stratigraphic column for the assessment area is presented in Attachment C.

#### Assessment Area Geology and Physiography

The assessment area is located in the Edwards Aquifer Recharge Zone. The entire assessment area is located on undeveloped property typical of the Edwards Plateau. In-place exposures are limited to relatively small outcrops of Kainer Formation dolomitic limestone along a hill side on the north side of the property. Sub-crop areas where in-place bedrock is indicated to be near the surface, occur across

Page 6 of 11 M:\\_\_00000\_PURG\_8-22-2014\FINAL DRAFT\Purgatory Rd Substation Form-0585\_GSA Form and Attachments\_revised 8-21-14\_final\_BL\_TJ (2).docx the north and south side of the Site (Attachment E). The remainder of the Site is covered by Rumple soils of the Rumple-Comfort Association. The nature and appearance of the surface at the Site is very typical of Kainer Formation exposures.

The topography of the assessment area consists of a hill top which slopes gently to the west. Along the north side of the property, the hill top gently breaks to a north-northwest sloping hill side. There is no significant drainage feature in the assessment area. Surface runoff is via sheet flow or small areas of preferential flow. The elevation in the assessment area ranges from approximately 1076 feet above mean sea level (msl) near the southeast corner of the Site, to approximately 1037 feet above msl near the northwest corner.

Although ten features were identified in accordance with the requirements of the Edwards Aquifer Protection Plan guidance, none of these is considered sensitive as defined in the Geologic Assessment Table (Attachment A). A narrative summary of all features identified in the assessment area is provided in the final section of this Narrative Geologic Assessment.

### Assessment Area Structure

Based on a review of regional geologic structural features, there is a regionally mapped north-trending fault associated with the Balcones Fault Zone, located less than one mile west of the Site. However, close traversing of the property, including an inspection for specific indications of faulting, found no evidence of faulting in the assessment area. Fracturing was observed in the exposures of the Kainer Formation; however, these fractures do not have a predominant trend, do not appear to be associated with faulting, and do not appear to be enlarged by solutioning, but rather appear to be related to natural weathering of the Kainer Formation. The observed fractures were typically filled with very low permeability clay. Additionally, during the site reconnaissance, evidence that rainwater sheet flows over and past these fractured outcrop areas was observed.

#### Karstic Characteristics

No karst or karst-related features were observed during the site reconnaissance. Since the dolomitic member of the Kainer Formation underlies the evaporatic member, and there is no faulting or significant fracturing to promote solutioning, the presence of karst features or future development of karst features within the assessment area, is considered unlikely.

#### **Assessment Area Features**

During site reconnaissance, ten features were identified. The locations of identified features were mapped using an aerial photograph base map. The latitude and longitude were determined using a hand held GPS unit, with an accuracy rating of less than 33 feet. Latitude and longitude information are provided in Attachment A. Photographs of the site features are presented in Attachment G. A description of each feature identified at the assessment area and listed on the Geologic Assessment Table, is provided below:

**PR-1:** Closed depression - approximately 6 feet in diameter and approximately 0.5 feet deep, beneath large oak tree in thick brush. Hand digging revealed approximately 0.5 feet of leaves and other decaying vegetation on top of hard packed clay soil in the bottom of the depression. PR-1 is located near the top of a hill with no indication of rapid infiltration.

**PR-2:** Shallow Opening – 1 foot by 1.5 feet and approximately 0.8 feet deep, filled with dead tree stump and leaves. Hand digging revealed hard packed clay soil at approximately 1-foot below ground surface. This is possibly an old animal burrow located near the top of a hill with no indication of rapid infiltration.

**PR-3:** Opening between boulders in low ledge stone - is approximately 0.8 feet by 0.8 feet and approximately one foot deep. Opening is clean at surface but base is filled with hard packed clay soil with no evidence that the feature receives rapid recharge or is open to the subsurface.

**PR-4:** Opening between boulders at base of low ledge stone - is approximately 0.5 feet by 0.8 feet and approximately 0.7 feet deep. Opening may have been created by animal activity and is filled with hard packed clay soil with no evidence that the feature receives rapid recharge or is open to the subsurface.

**PR-5:** Closed depression – approximately 6 feet by 4 feet and approximately 0.8 feet deep. The depression is at the base of a low ledge stone outcrop and is likely caused by erosion as rain water sheet flows over the outcrop. There is a small fracture in the ledge stone, but it is only approximately 0.5 feet deep and is filled with clay soil. The depression is filled with clay soil and cobbles (typical of Rumple Soils). Vegetation around the depression indicates water does not likely accumulate and stand for a prolonged period – likely on the upper end of low infiltration.

**PR-6:** Vuggy Ledge Stone – outcrop is approximately 15 feet long (broken and heavily weathered), three feet wide and the outcrop itself is approximately 1 foot thick. Vugs range in size from <0.5-inch to 3-inch diameter, and the majority are filled or the bottoms are filled with clay soil. Surface runoff is not focused to this feature and there is no evidence of rapid recharge.

**PR-7:** Closed depression – approximately 8 feet by 8 feet and approximately 0.8 feet deep. The depression is at the base of a low ledge stone outcrop and is likely caused by erosion as rain water sheet flows over the outcrop. The depression is filled with clay soil and cobbles (typical of Rumple Soils). Vegetation around the depression indicates water does not likely accumulate and stand for a prolonged period – likely on the upper end of low infiltration.

**PR-8:** Possible Animal Burrow – this is a small 6-inch triangular shaped opening in soil above the roots of a large oak tree. The opening to the subsurface is believed to be caused by upheaval of the tree roots, probing was unable to detect the bottom of the opening. The opening is on an elevated area of ground and does not receive significant runoff, and appears to be actively used by small animals.

**PR-9:** Low ledge stone with openings to the subsurface – the ledge stone is very heavily weathered, but has two primary openings to the subsurface. Both openings are roughly 0.7 foot in diameter. Probing and hand digging found the openings to narrow downward and the bottom of the openings to be approximately two feet below ground surface and filled with hard packed clay soil. Although the feature appears to be clean and maintained at the surface, there is no indication in the subsurface that this feature receives rapid infiltration. Additionally, its location on a hillside with no focused drainage to the feature, limits the amount runoff received. This feature appears to be and is interpreted as openings between boulders that are at or near the in-place outcrop, but have moved enough to create the above described openings. They are not solution cavities.

**PR-10:** Rock outcrop with openings to the subsurface – Primary opening is approximately 2 feet by 1 foot. Probing and hand digging found the opening to narrow downward and the bottom of the opening to be approximately one foot below ground surface and filled with hard packed clay soil. . At the surface the feature is clay-lined and partially filled with organic material (leaves and sticks) and some small cobbles. Sheet flow surface runoff is evident near the feature, but appears that most of the sheet flow goes around that feature, not toward it. This feature appears to be and is interpreted as openings between boulders that are at or near the in-place outcrop, but have moved enough to create the above described openings to the subsurface. They are not solution cavities.

ATTACHED



### Latitude and Longitude Data:

Datum: WGS84

Method: Hand Held GPS

Date of Data Collection: February 25, 2014

Horizontal Accuracy: Horizontal Accuracy of 10 meters (33 feet)

Measurements Made By: Timothy P. Jennings P.G.

### Mapped Location:

Mapped locations, as shown on the Site Geology Map, were placed using high resolution aerial photography supported by the GPS data.

ATTACHED



Photograph No. 1 - (PR-1) closed depression after hand digging partially filled with organic material and has a clay soil bottom.



Photograph No. 2 – (PR-2) shallow opening – 1 foot by 1.5 feet and approximately 0.8 feet deep, filled with dead tree stump and leaves. Hand digging revealed hard packed clay soil at approximately 1-foot.



Photograph No. 3 - (PR-3) Opening between boulders in low ledge stone - opening is clean at surface but base is filled with hard packed clay soil with no evidence that the feature receives rapid recharge or is open to the subsurface.



Photograph No. 4 – (PR-4) opening between boulders at base of low ledge stone - may have been created by animal activity and is filled with hard packed clay soil with no evidence that the feature receives rapid recharge or is open to the subsurface..



Photograph No. 5 – (PR-5) closed depression – approximately 6 feet by 4 feet and approximately 0.8 feet deep. The depression is at the base of a low ledge stone outcrop. A small fracture in the ledge stone is only approximately 0.5 feet deep and is filled with clay soil. The depression is filled with clay soil and cobbles (typical of Rumple Soils).



Photograph No. 6 - (PR-6) vuggy ledge stone outcrop is broken and heavily weathered. Vugs are mostly filled with clay soil. Surface runoff is not focused to this feature and there is no evidence of rapid recharge.


Photograph No. 7 – (PR-7) closed depression at the base of a low ledge stone outcrop - likely caused by erosion as rain water sheet flows over the outcrop.



Photograph No. 8 - (PR-8) Possible Animal Burrow – this is a small 6-inch triangular shaped opening in soil above the roots of a large oak tree. The opening to the subsurface is believed to be caused by upheaval of the tree roots, probing was unable to detect the bottom of the opening. The opening is on an elevated area of ground and does not receive significant runoff, and appears to be actively used by small animals.



Photograph No. 9 - (PR-9) Low ledge stone with openings to the subsurface – located on a hillside with no focused drainage to the feature, limits the amount runoff received. This feature appears to be and is interpreted as openings between boulders that are at or near the in-place outcrop. Not solution cavities.



Photograph No. 10 - (PR-10) Rock outcrop with openings to the subsurface At the surface the feature is clay-lined and partially filled with organic material (leaves and sticks) and some small cobbles. These are not solution cavities.

## Form 0584

## Water Pollution Abatement Plan Application





#### 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: \_\_\_\_ Pedernales Electric Cooperative, Inc (PEC)

#### REGULATED ENTITY INFORMATION

- 1. The type of project is:
  - \_\_\_\_ Residential: # of Lots:
    - Residential: # of Living Unit Equivalents:
  - Commercial
  - X Industrial
  - X Other: electric substation
- 2. Total site acreage (size of property): <u>5.06</u>
- 3. Projected population:
- 4. The amount and type of impervious cover expected after construction are shown below:

none

| Impervious Cover of Proposed<br>Project               | Sq. Ft. | Sq. Ft./Acre | Acres |
|---|---------|--------------|-------|
| Structures/Rooftops                                   | 26,049  | ÷ 43,560 =   | .598  |
| Parking   | 0       | ÷ 43,560 =   | 0     |
| Other paved surfaces                                  | 63,162  | ÷ 43,560 =   | 1.45  |
| Total Impervious Cover                                | 89211   | ÷ 43,560 =   | 2.05  |
| Total Impervious Cover ÷ Total Acreage x 100 = 40.5 % |         |              |       |

- 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. X Only inert materials as defined by 30 TAC §330.2 will be used as fill material.

#### FOR ROAD PROJECTS ONLY

Complete questions 7-12 if this application is exclusively for a road 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 = \_\_\_\_\_\_ Ft<sup>2</sup> ÷ 43,560 Ft<sup>2</sup>/Acre = \_\_\_\_\_\_ acres.
  10. Length of pavement area: \_\_\_\_\_\_ feet. Width of pavement area: \_\_\_\_\_\_ feet. L x W = \_\_\_\_\_\_ Ft<sup>2</sup> ÷ 43,560 Ft<sup>2</sup>/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:

| % Domestic   | 0 | gallons/day |
|--------------|---|-------------|
| % Industrial | 0 | gallons/day |

| % Commingled | 0 | gallons/day |
|--------------|---|-------------|

TOTAL 0 gallons/day

- 15. Wastewater will be disposed of by:
  - <u>N/A</u> On-Site Sewage Facility (OSSF/Septic Tank):
    - **ATTACHMENT C** Suitability Letter from Authorized Agent. An on-site sewage facility will be used to treat and dispose of the wastewater. The appropriate licensing authority's (authorized agent) written approval is provided at the end of this form. It states that the land is suitable for the use of an on-site sewage facility or identifies areas that are not suitable.
    - Each lot in this project/development is at least one (1) acre (43,560 square feet) in size. The system will be designed by a licensed professional engineer or registered sanitarian and installed by a licensed installer in compliance with 30 TAC Chapter 285.

\_\_\_\_ Sewage Collection System (Sewer Lines):

- 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.

- \_\_\_\_ existing.
- \_\_\_\_ proposed.

16. \_\_\_\_ 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" = 60.
- 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):

FEMA FIRM for Comal County, Texas, Map No. 480901C0280F

- 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.):
  - X There are <u>2</u> (#) wells (<u>test holes</u>) 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.
    - X The wells (test holes) are not in use and will be properly abandoned.
    - The wells are in use and comply with 16 TAC §76.

There are no wells or test holes of any kind known to exist on the project site. THERE ARE TWO PROPERLY ABANDONNED TEST HOLES ON THE SITE,

#### LOCATIONS ARE SHOWN

- 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. 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. N/A Surface waters (including wetlands).
- 27. <u>X</u> 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:

Brock Langley, P.E. Print Name of Customer/Agent

ngh

Signature of Customer/Agent -

9/3/2014

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



## Water Pollution Abatement Plan Application Form 0584 ATTACHMENT A: Factors Affecting Water Quality Pedernales Electric Cooperative, Inc – Purgatory Road Substation

The primary factor having the potential to affect surface water quality will be soil erosion resulting in transport of fine solids suspended in storm water runoff. Other factors affecting the quality of stormwater runoff associated with this development include potential leaks from oil-filled transformers and other substation equipment, spills of fuels and lubricants from vehicles and equipment, construction-related erosion and sediment transport, sanitary wastes (during construction phase only), and site trash/debris.

Temporary and permanent Best Management Practices (BMPs) will be implemented at the site to mitigate these factors, as described in detail in Sections 0600 and 0602. Earthen diversion berm(s), silt fence, other temporary storm water BMPs will be installed prior to disturbance of land to control the flow of storm water and to capture sediment. A rock berm will also be constructed where shown on the drawings and remain in place post construction. A permanent sand filtration basin will be constructed to capture all stormwater runoff generated from the substation. Any spills or leaks will be cleaned up in a timely manner and the resulting wastes will be disposed of properly. Trash receptacles and portable toilet facilities will be placed on site for use by site personnel, when present. PEC personnel will only be present at the site periodically; the site will be unmanned most of the time.

## Water Pollution Abatement Plan Application Form 0584 ATTACHMENT B: Volume and Character of Stormwater Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

The total area of the subject property is approximately 5.06 acres, and most of the land is currently undeveloped. An existing PEC power transmission line corridor traverses the site in a northeast to southwest alignment; this area is clear of trees and other large woody vegetation but has well-established vegetative cover consisting of native grasses, shrubs, and cactus. The other areas of the Site are characterized by well-established native grasses, trees, and cactus, with some rock outcrop and loose rock fragments and cobbles on the ground surface. The Site soils consist of the Rumple Series, part of the Rumple-Comfort Association. Rumple soils area described as very gravelly clay loam and gravelly clay loam, and are classified as Hydrologic Soil Group C. Depth to bedrock, which is indurated limestone, is up to 2 feet but typically less than 1 foot, with slopes ranging from 2.6 percent in the southeastern portion of the Site to more than 12 percent in the north and northwestern portions of the Site.

The runoff coefficient as would be used in Rational Method calculation of peak flows for these areas is estimated to be 0.37 in the existing pre-development condition. Existing pre-development drainage areas and runoff flow patterns are shown on Sheet 0600-F-2.

The proposed electrical substation will result in a net increase in impervious cover on the project site. The total area within the walls of the proposed substation is 1.82 acres, located in the east-central part of the property (see Sheet 0600 F-3). The proposed development, including the substation, driveways, and riprap-covered embankment on the north side of the substation, will increase the impervious cover within the affected drainage areas to a total of 2.05 acres. The interior area of the substation will have a finished grade of 1.0 percent, sloping from east to west, and the surface will consist of a 3-inch layer of coarse gravel over compacted crushed limestone flexible base material. The Rational Method runoff coefficient for the substation in the developed condition is estimated to be 0.55. Fill embankments along the northern perimeter of the substation. and separated from the interior area by a decorative concrete wall, will be sloped at 3:1 (horizontal to vertical). The embankments will be covered with rock riprap. The driveways will have the same gravel cover over flexible base as the substation interior, except for an asphalt-paved section where the main entrance drive meets Purgatory Road on the east side of the Site. The post-development drainage areas and runoff flow patterns are shown on Sheet 0600-F-3.

Stormwater runoff from developed areas of the Site may carry an increased level of total suspended solids (TSS) compared to runoff from the Site in the predevelopment condition; however, a sand filtration/sedimentation basin will intercept and capture/treat all of the runoff from within the substation, which comprises 89 percent of the new impervious cover at the Site.

Runoff calculations were performed using Soil Conservation Service (SCS; now the Natural Resource Conservation Service) methods described in the U.S. Department of

Agriculture publication, *TR-55 - Urban Hydrology for Small Watersheds* (June 1986) ("TR-55"), and the U.S. Army Corps of Engineers computer model HEC-HMS. The SCS Curve Number Method was used in the HEC-HMS model to calculate peak discharge and velocity values for both pre-developed and proposed post-developed conditions. Curve numbers (CNs) were developed for the pre- and post-development runoff calculations using the methods and values published in TR-55. The CN values used in the HEC-HMS model are summarized in the following table.

| Catchment Area | CN |  |
|----------------|----|--|
| 1              | 74 |  |
| 2              | 77 |  |
| 3              | 77 |  |
| 4              | 75 |  |

#### **Existing Pre-Development Conditions**

#### **Post-development Conditions**

| Catchment Area | CN |
|----------------|----|
| A1             | 79 |
| A2             | 75 |
| B1             | 91 |
| B2             | 84 |
| C1             | 81 |
| C2a            | 86 |
| C2b            | 82 |

Peak runoff discharge rates developed using the HEC-HMS model for the pre- and postdevelopment conditions are summarized in the following table.

| Catchment Area | Q25 year<br>(cfs) | Q100 year<br>(cfs) |
|----------------|-------------------|--------------------|
| 1              | 3.5               | 5.3                |
| 2              | 4.8               | 7.0                |
| 3              | 4.3               | 6.3                |
| 4              | 1.3               | 1.9                |

#### **Existing Pre-Development Conditions**

## **Post-development Conditions**

| Catchment Area    | Q25 year<br>(cfs) | Q100 year<br>(cfs) |
|-------------------|-------------------|--------------------|
| A1                | 3.6               | 5.3                |
| A2                | 4.3               | 6.3                |
| B1& B2 (combined) | 1.8               | 5.4                |
| Cl                | 1.9               | 2.7                |
| C2a               | .79               | 1.1                |
| C2b               | .34               | .48                |

Water Pollution Abatement Plan Application Form 0584 ATTACHMENT C: Suitability Letter from Authorized Agent Pedernales Electric Cooperative, Inc – Purgatory Road

Not Applicable.

Water Pollution Abatement Plan Application Form 0584 ATTACHMENT D: Exception to the Required Geologic Assessment Pedernales Electric Cooperative, Inc – Purgatory Road

Not Applicable.

## Form 0602

**Temporary Stormwater Section** 

#### **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: \_\_\_\_\_Pedernales Electric Cooperative, Inc

#### 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.
  - <u>x</u> Fuels and hazardous substances will not be stored on-site.
- 2. <u>x</u> ATTACHMENT A Spill Response Actions. A description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is provided at the end of this form.
- 3. <u>n/a</u> Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature. No temporary ASTs of ≥250 gal will be used on the project.
- 4. <u>x</u> ATTACHMENT B Potential Sources of Contamination. Describe in an attachment at the end of this form any other activities or processes which may be a potential source of contamination.
  - \_\_\_\_ There are no other potential sources of contamination.

#### SEQUENCE OF CONSTRUCTION

- 5. <u>x</u> ATTACHMENT C Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is provided at the end of this form. For each activity described, an estimate of the total area of the site to be disturbed by each activity is given.
- 6. <u>x</u> Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: Cordova Hollow to Guadalupe River

#### 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.
  - <u>x</u> 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.
  - <u>x</u> There will be no temporary sealing of naturally-occurring sensitive features on the site.
- 9. <u>x</u> 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. <u>X</u> **ATTACHMENT G Drainage Area Map**. A drainage area map is provided at the end of this form to support the following requirements.
  - For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.
  - \_\_\_\_ For areas that will have more than 10 acres within a common drainage area disturbed at one time, a smaller sediment basin and/or sediment trap(s) will be used.
  - \_\_\_\_ For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin or other equivalent controls are not attainable, but other TBMPs and measures will be used in combination to protect down slope and side slope boundaries of the construction area.
  - x There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. A smaller sediment basin and/or sediment trap(s) will be used in combination with other erosion and sediment controls within each disturbed drainage area.
- 11. <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. X If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain).
- 15. <u>X</u> 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. <u>X</u> Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).

#### SOIL STABILIZATION PRACTICES

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

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

#### ADMINISTRATIVE INFORMATION

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

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

Brock Langley, P.E. Print Name of Customer/Agent

Signature of Customer/Agent

9/3/2014 Date

## Temporary Stormwater Section 0602 ATTACHMENT A: Spill Response Actions Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

PEC has developed the following Spill Response Actions Plan which outlines general procedures regarding spill prevention, employee training, and response actions.

- Determine the cause of the spill or leak and stop it if possible.
- Initiate spill containment action with the required and appropriate measures including employee personnel, equipment, and materials.
- Identify and lessen fire, explosion, and vapor hazards.
- Do not permit smoking in the spill area.
- In the event of a potential fire or explosion hazard, notify the fire department, evacuate all personnel to a safe location and secure the area.
- If spilled oil or other potentially harmful liquid has the potential to flow into the sedimentation/filtration basin, close the gate valve located upstream of the final discharge point from the basin underdrain piping.
- Visually inspect all spills or exposed areas and prevent further migration of the spill.
- Estimate the quantity of material spilled, and determine whether the amount of spilled material exceeds a Reportable Quantity (RQ). Alert all adjacent property owners if personal danger is possible or if any part of the discharge is going to leave the property or premises.
- Initiate cleanup and removal operation in accordance with state and federal guidelines.
- Remedy all hazards posed by the contaminated soils and the excavated area.

Certain of these procedures will be applicable, or not, depending on the size and severity of the spill. In most anticipated cases for this Site, spills will be small and easily controlled. The largest single quantity of oil present in a single container will be in the transformers, which will be located within concrete secondary containment structures sized to capture more than the quantity of oil inside the transformers. In the case of a major spill event, such as might occur during maintenance or as a result of an accident involving a transformer, most of the oil would be absorbed within the yard stone within the substation. If such a spill were to occur during a heavy rain event, the oil could reach the sedimentation/filtration pond. A gate valve will be installed upstream of the final outfall from the sand filter underdrain piping. In the unlikely event that spilled oil reaches the sand filter, the gate valve can be closed manually to prevent oil from passing through the sand filter and discharging via the underdrain system.

## **Physical Spill Cleanup:**

The most likely source of spills during the construction phase would be fluids leaking from construction equipment, or accidental damage to a transformer or other equipment containing oil. Spill kits (absorbent booms, pads, and other appropriate items) will be

available on the site throughout the construction phase. A kit will be brought to a specific area during construction activities so that it can be used to assist in spill control, if needed. In the case of a spill, soil/material will be collected and contained in steel drums or other appropriate weather-proof and leak-proof container pending characterization and disposal.

#### **Recordkeeping and Reporting:**

• The PEC Site Manager must be notified immediately of any spills that occur so that he may determine if reporting is necessary and report the release to the appropriate agency in the required period of time (per Title 30 Texas Administrative Code [30 TAC] §327.3). The Texas Commission on Environmental Quality (TCEQ) will be notified of any "reportable spills" within 24 hours of the spill or discharge. The RQ for oil spills to land in Texas is 210 gallons.

Emergency Response Telephone Numbers: TCEQ San Antonio Regional Office: 210-490-3096 Spill Reporting Hotline: 1-800-932-8224

In the event of an oil spill, the facility, date, time, location of spill, type and amount of product spilled, cause of spill, company personnel notified and time, regulatory agencies notified (including comments, names and time) corrective action, comments, and the name of the environmental coordinator will be recorded for reporting and recordkeeping purposes.

### Temporary Stormwater Section 0602 ATTACHMENT B: Potential Sources of Contamination Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

The following potential sources of contamination of surface water and groundwater are anticipated on this project:

- fine solids (including dust and water-borne suspended solids) generated by site preparation activities such as, clearing of vegetation, removal of soil, excavating rock, and other site construction activities;
- diesel fuel, hydraulic fluid, and lube oils used in construction equipment;
- domestic waste from construction workers; and
- trash/debris.

Mobile equipment (e.g., trucks, bulldozers) will be fueled on site using small (<250 gallon) portable truck- or trailer-mounted fuel tanks. All fueling of mobile equipment will be conducted in the bermed fueling pad area.

Truck or trailer-mounted diesel fuel transfer tanks will be refilled off site.

General sequence of construction activities and estimated areas of soil disturbance:

1. **Install Temporary Stormwater BMPs** – Install perimeter silt fencing, rock berms, interceptor/diversion dikes, construction staging area, and stabilized construction exit prior to commencing other construction activities.

Estimated area of soil disturbance for this activity: 1.0 acre.

2. **Perform Initial Site Preparation Work -** Construct site access driveway; remove selected trees and clear the substation and stormwater pond areas.

Estimated area of soil disturbance for this activity: 3 acres.

3. Excavate stormwater pond – excavate pond to full depth; construct berms around pond.

Estimated area of soil disturbance for this activity: 1.0 acre.

4. Substation earthwork – cut and fill; build substation pad.

Estimated area of soil disturbance for this activity: 2.5 acres.

5. Construct substation and filtration/sedimentation basin.

Estimated area of soil disturbance for this activity: 3.0 acres.

6. Restore/stabilize remaining areas of disturbed soil - Prepare remaining disturbed soil surfaces and seed with permanent grasses.

Estimated area of soil disturbance for this activity: 3 acres.

7. Maintain Permanent Stormwater BMPs – Perform maintenance as needed on BMPs installed as both temporary and permanent (selected rock berms and diversion dikes, areas seeded for erosion control).

## Temporary Stormwater Section 0602 ATTACHMENT D: Temporary Best Management Practices and Measures Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

Temporary BMPs for the site construction will consist of installing the following controls:

- silt fencing,
- earthen interceptor/diversion dikes,
- rock berms, and
- stabilized construction entrance.

Silt fencing will be installed along the downslope side of all areas of disturbance prior to initiation of any soil disturbing activities in those areas. The purpose of the silt fencing is to detain sheet flow runoff from disturbed areas to allow settlement of solids entrained in the water, and to filter the water as it flows through the fence fabric, before discharging from the site.

Earthen interceptor/diversion berms will be constructed in the locations shown on the attached site plans (Sheet 0600 F-4) to divert run-on stormwater from off-site, upgradient areas. Earthen diversion dikes and rock berms will be constructed as temporary BMPs and, in the locations indicated on the plans, left in place as permanent BMPs.

An entrance driveway paved with compacted crushed limestone road base material and topped with gravel will be constructed to serve as the main access way for incoming and outgoing vehicles. A stabilized construction entrance will be installed at the site entrance at Purgatory Road for the construction phase. The purpose of the construction entrance is to provide a stable, all-weather surface at this high-traffic location. The construction entrance also facilitates removal of soil attached to tires of construction vehicles before they exit the site, reducing tracking of soils onto the public roads.

Rock berms will be installed where indicated on the plans, at locations of concentrated flow where silt fencing may not perform adequately. The purpose of the rock berms is to reduce the velocity of runoff in sheet flow and shallow concentrated flow, and to detain the water, facilitating settlement of solids entrained in the water before discharging from the site.

All of the described temporary BMPs will be constructed in accordance with the details shown on the attached plans (Sheets 0600 F-7 and F-8).

## Temporary Stormwater Section 0602 ATTACHMENT E: Request to Temporarily Seal a Feature Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

Not applicable. There are no current requests to temporarily seal a feature with regard to the PEC Purgatory Road Substation Site.

## Temporary Stormwater Section 0602 ATTACHMENT F: Structural Practices Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

Structural practices for this project will consist of the installation of earthen interceptor/diversion dikes, silt fences, rock berms, and a stabilized construction entrance as described in Attachment D and shown on the plans (Sheet 0600 F-4).

## Temporary Stormwater Section 0602 ATTACHMENT G: Drainage Area Map Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

A drainage area map for post-construction on Sheet 0600 F-3 and for existing conditions on Sheet 0600 F-4. These maps are included as attachments to the Permanent Stormwater Section – 0600.

## Temporary Stormwater Section 0602 ATTACHMENT H: Temporary Sediment Pond(s) Plans and Calculations Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

No temporary sediment ponds are proposed for the PEC Purgatory Road Site. The total area of soil disturbance will be less than 10 acres. The estimated total area of disturbance is 4 acres.

Temporary Stormwater Section 0602 ATTACHMENT I: Inspection and Maintenance for BMPs Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

#### Silt Fence

Silt fencing will be inspected weekly and after any significant rainfall. Sediment will be removed from behind the silt fence when buildup reaches 6 inches. If a section of silt fence becomes torn and cannot be repaired in such as a manner as to maintain the effectiveness of the silt fence, a second line of silt fence will be installed behind and parallel to the torn section. If a section of the fence becomes crushed or collapses and cannot be repaired, reinforced with new T-posts and repositioned, it will be immediately replaced (see Sheet 0600 F-8).

#### **Interceptor/Diversion Dikes**

Interceptor and diversion dikes will serve as both temporary and permanent BMPs. *Inspection* – inspections during substation construction will be conducted weekly and after each rainfall event for erosion, slumping, deposition of silt along the up-slope toe of the dikes, or damage to vegetation. Significant silt accumulations will be removed and disposed (see Sheet 0600 F-7).

*Routine Maintenance* – Prompt repair of eroded areas will be conducted during routine maintenance.

*Non-routine Maintenance* – non-routine maintenance, such as regrading and restoring significant erosional areas or breaches of the dikes, will be conducted as needed to maintain the function and integrity of the dikes. If bare areas develop, the bare portions of the dike will be revegetated in accordance with the seeding specifications.

## Rock Berms

The rock berms will serve as both temporary and permanent BMPs.

*Inspection* – rock berms will be inspected weekly and after each rainfall during substation operations for accumulations of silt or debris, erosion, slumping, or flow undercutting or going around the berms.

*Routine Maintenance* – the following routine maintenance will be conducted for the rock berms:

- removal of sediment and other debris when buildup reaches one third the height of the berm or 6 inches, whichever is greater, and disposal of the removed material in an approved manner that will not cause additional siltation;
- repair of erosion at berm ends or undercuts;
- repair of any loose wire sheathing; and
- reshaping of the berm as needed.

*Non-routine Maintenance* – non-routine maintenance will include major repairs or replacement of the rock berms as needed to maintain the function of the structures. Such repairs or replacement will be completed as soon as practicable after an inspection to prevent untreated runoff from substation operations from flowing to other existing downstream BMPs located between the rock berm and the ultimate site outfall.

Inspections and maintenance of BMPs will be documented on forms included in the facility's Storm Water Pollution Prevention Plan (SWP3). Records of the inspections and any maintenance or retrofits will be maintained in the facility's files for at least three years after the date of the activity.

### Temporary Stormwater Section 0602 ATTACHMENT J: Schedule of Interim and Permanent Soil Stabilization Practice Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

Interim stabilization of disturbed soil areas will be conducted according to the criteria specified in the TPDES Construction Stormwater Discharge Permit (No. TXR150000). Interim soil stabilization will consist of seeding disturbed areas with TCEQ-approved native grasses and providing mulch, fertilizer and watering as needed to prevent erosion and to promote rapid establishment of temporary vegetative cover.

Permanent soil stabilization shall occur after the installation of structures is completed. Permanent soil stabilization will consist of seeding disturbed areas with TCEQ-approved native grasses and providing mulch, fertilizer and watering as needed to prevent erosion and to promote establishment of permanent vegetative cover.

If a previously undisturbed area has been disturbed by the construction and will not be permanently stabilized within 21 days, PEC will provide temporary stabilization of the area in accordance with the TCEQ Technical Guidance Manual.

## Form 0600

**Permanent Stormwater Section** 

#### 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: <u>Pedernales Electric Cooperative</u>, Inc (PEC)

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

- 1. <u>x</u> Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.
- 2. <u>x</u> These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.
  - <u>x</u> The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.
  - \_\_\_\_ A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is provided below
- 3. <u>x</u> Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.
- 4. <u>N/A</u> Where a site is used for low density single-family residential development and has 20% or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
  - \_\_\_\_ This site will be used for low density single-family residential development and has 20% or less impervious cover.
  - \_\_\_\_ This site will be used for low density single-family residential development but has more than 20% impervious cover.
  - <u>x</u> This site will not be used for low density single-family residential development.
- 5. <u>N/A</u> The executive director may waive the requirement for other permanent BMPs for multi-family residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g)

(relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.

- \_\_\_\_\_ 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.
- <u>x</u> This site will not be used for multi-family residential developments, schools, or small business sites.

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

<u>x</u> A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is identified as **ATTACHMENT B** at the end of this form.

\_\_\_\_\_ If no surface water, groundwater or stormwater originates upgradient from the site and flows across the site, an explanation is provided as **ATTACHMENT B** at the end of this form.

\_\_\_\_ If permanent BMPs or measures are not required to prevent pollution of surface water, 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.

- <u>N/A</u> **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. <u>X</u> ATTACHMENT F Construction Plans. Construction plans and design calculations for the proposed permanent BMPs and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information have been signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed permanent BMPs and measures are provided at the end of this form. Design Calculations, TCEQ Construction Notes, all man-made or naturally occurring geologic features, all proposed structural measures, and appropriate details must be shown on the construction plans.
- 11. <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. <u>x</u> The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.
  - Pilot-scale field testing (including water quality monitoring) may be required for BMPs that are not contained in technical guidance recognized by or prepared by the executive director.
    - N/A **ATTACHMENT H Pilot-Scale Field Testing Plan.** A plan for pilot-scale field testing is provided at the end of this form.
- 13. <u>x</u> 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. <u>x</u> 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:

Brock Langley, P.E. Print Name of Customer/Agent

Signature of Customer/Agent

9/3/2014 Date
# Permanent Stormwater Section 0600 ATTACHMENT A: 20% or Less Impervious Cover Waiver Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

Not applicable. The site will not be used for multi-family residential developments, schools, or small business sites.

# Permanent Stormwater Section 0600 ATTACHMENT B: BMPs for Upgradient Stormwater Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

The majority of the 1.26-acre Catchment Area A1 is located off site and upslope of the site on the south side. Stormwater runoff from this area will flow onto the project site upgradient of the planned substation area. Most of the stormwater runoff from off-site contributing areas will be diverted around the substation and allowed to flow north and west, with only minor changes in the flow regimes and directions.

Stormwater approaching the site from the single-family residential lot located to the south and from a small area within the Purgatory Road Right-of-Way (ROW) will be diverted around the substation to the west by the substation perimeter wall. Rock riprap will be placed along the exterior of the south substation wall, covering the ground between the wall and the existing privacy fence along the south property line. The purpose of the rock riprap is to reduce flow velocities and prevent erosion. A permanent earthen berm will be installed west of the southwest corner of the substation to convey the runoff past the area upslope of the sand filtration/sedimentation pond. Rock ripap will be placed at the western end of the earthen berm, where the diverted runoff will be released to overland flow.

Another permanent earthen berm will be constructed along most of the east property line, to reduce the amount of off-site run-on from the Purgatory Road ROW.

# Permanent Stormwater Section 0600 ATTACHMENT C: BMPs for On-site Stormwater Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

Permanent BMPs are proposed at the Purgatory Road substation site to remove suspended solids and other pollutants from stormwater runoff generated in areas where regulated activities will occur. The permanent BMPs described herein and shown on the attached construction plans are designed to control runoff and manage sediment transport at the site. The purpose of the BMPs is to prevent or reduce pollution of water in the state, including the Edwards Aquifer and surface waters that may be in hydraulic communication with the Edwards Aquifer.

PEC proposes to construct a sand filtration/sedimentation pond system for treatment of runoff from the entire area within the substation perimeter wall (see Sheets 0600 F-3 and F-5 of the Construction Plans, Attachment F). The 1.82-acre substation area will comprise the majority of new impervious cover at the site, which will total 2.05 acres. The sand filtration/sedimentation pond will be constructed by cutting and removing limestone during the initial stage of construction of the substation. The pond liner will be compacted clay. The pond will be constructed according to the details provided in the attached Construction Plans.

During the active construction phase at the site, stormwater collected in the pond excavation will be pumped out and used for dust control on the site, and for site irrigation. Excess water not needed for these beneficial uses will be pumped from the pond and discharged to the ground surface in a stable and well-vegetated area of the site that has silt fence installed downslope. Stormwater that accumulates in the pond will be allowed time for visible suspended solids to settle before the water is pumped out, and care will be taken not to pump turbid water or mud out to the discharge area. Discharge of the collected water will be in accordance with the requirements of the operator's TPDES Construction Stormwater Discharge Permit (No. TXR150000).

Pursuant to 30 TAC § 213.5(b)(4)(D)(ii)(I), permanent BMPs and measures must be designed, constructed, operated, and maintained to ensure removal of at least 80 percent of the incremental increase in the annual mass loading of TSS from the site caused by the regulated activity. As permanent BMPs, they must control the discharge of pollutants from regulated activities after completion of construction. Table 3-1 of the TCEQ publication "Edwards Aquifer Technical Guidance Manual" (RG-348), dated June 20, 2005, provides the TSS removal efficiencies for several permanent structural BMPs. To ensure that the proposed development meets the 80 percent TSS removal requirement, PEC has chosen to provide a sand filtration pond with an upstream sedimentation basin. According to RG-348, sand filters are assumed to have TSS removal efficiency of 89 percent. The filtration/sedimentation pond will be located downslope and to the west of the substation. The pond is designed to capture and treat, at minimum, the calculated Water Quality Volume (WQV), plus an additional 20 percent of WQV to account for accumulation of sediment in the pond. The Total Capture Volume of the pond system is

120 percent of the WQV, as calculated using the TCEQ's spreadsheet calculator for TSS loading and BMP design.

In addition to the sand filtration/sedimentation pond, PEC will employ vegetative filter strips downslope of a portion of the rock riprap covered fill embankments outside the north substation wall. A combination of engineered and natural vegetated filter strips will be used in this area, based on the ground slopes and minimum width requirements for the two types of filter strips. The areas proposed for the filter strips are shown on Sheet 0600 F-3.

# **80 Percent TSS Removal Calculations**

The Edwards Aquifer Rules require that the increase in TSS load resulting from the proposed activities be reduced by 80 percent. Accordingly, PEC has followed the guidelines set forth in RG-348 to determine the amount of TSS that relates to 80 percent of the incremental increase in the annual mass loading of TSS from the site caused by the regulated activity. The following equation, which is based on monitoring data from the City of Austin (presented on page 3-29 of RG-348), asserts that over the Edwards Aquifer the typical average TSS concentration from undeveloped land is 80 milligrams per liter (mg/L), and that this value increases to 170 mg/L when an area is paved or otherwise modified to increase impervious cover. Although the substation floor will be covered with a 3-inch layer of coarse gravel, PEC assumed that the entire substation area would be considered as impervious areas, per TCEQ Guidance RG-348, Section 3.3.2, Sizing Calculations) was used in the following calculations.

According to RG-348, the calculations provided to demonstrate a removal efficiency of at least 80 percent of the increase in annual mass loading of TSS from the regulated activity are to be carried out using the average annual rainfall for the county in which the project site is located. For the subject site, which is located in Comal County, the average annual rainfall total is 33 inches (RG-348 Table 3-3, *Average Annual Rainfall by County*). Accordingly, the following calculations were performed using an average annual rainfall total of 33 inches.

**Equation 3.2**  $L_M = (0.8 \times 0.226) (A_N \times P \times 0.9 \times 170 - A_N \times P \times 0.03 \times 80)$ Where:

- $L_M$  = Required annual TSS removal (pounds)
- $A_N$  = Net increase in impervious area (acres)
- *P* = Average annual precipitation (inches)
- The PEC substation operation consists of 5.06 acres.
- The average annual precipitation for Comal County is 33 instant 3-3).
- 0.8 = 80 percent removal requirement
- 0.226 = units conversion factor
- 0.9 = runoff coefficient for impervious areas



- 170 mg/L = TCEQ value for TSS load in runoff from impervious areas
- 0.03 = runoff coefficient for natural areas
- 80 mg/L = TCEQ value for TSS load in runoff from natural areas

As stated in Section 3.3.2 of RG-348, Equation 3.2 simplifies to:

**Equation 3.3**  $L_M = 27.2(A_N \times P)$ 

As a result, the following equations represent the minimum required annual TSS removal, in pounds, for the entire site (includes the substation plus other smaller areas of new impervious cover outside the substation wall):

$$L_M = 27.2(2.05 \times 33) = 1,840$$
 pounds

The above calculations present the number of pounds of suspended solids required to be captured and treated annually on average rainfall years to meet the 80% TSS removal efficiency criteria.

# TSS Load Removed by the Sand Filtration/Sedimentation Pond:

Equation 3.8 from RG-348 was used by PEC to calculate the TSS load that will be removed annually by the selected sand filtration/sedimentation pond BMP. Equation 3.8 is presented as follows:

Equation 3.8  $L_R = (BMP \ efficiency) \times P \times (A_1 \times 34.6 + A_P \times 0.54)$ 

Where:

- $L_R$  = actual TSS load (pounds per year) that will be removed by the BMP
- *BMP efficiency (for a filtration/sedimentation sand filter, efficiency = 89 percent)*
- P = Average annual precipitation (inches); 33 inches
- $A_I$  = impervious tributary area to the BMP (acres)
- $A_P$  = pervious tributary area to the BMP (acres); conservatively assumed to be zero

The area within the PEC substation,  $A_l$  is 1.82 acres.

The following equation represents the annual TSS load, in pounds, removed by the sand filtration/sedimentation pond for Basin B1 (substation):

 $L_R = (.89) \times 33 \times (1.82 \times 34.6 + 0 \times 0.54) = 1,849$  pounds per year

This result (performed consistent with TCEQ's technical guidance for an average rainfall year) shows the amount of TSS that would be removed annually, on average, from the drainage area B1. Because the Edwards Aquifer Rules require removal of 80 percent,

rather than 100 percent, of the increased TSS load, only a fraction of the annual average rainfall runoff must be captured and treated in the pond. The fraction of annual runoff to be captured by the pond is calculated in the following section.

# Fraction of Annual Runoff Treated by the Sand Filtration/Sedimentation Pond:

Pursuant to TCEQ guidance in RG-348, PEC calculated the fraction of annual average runoff to be treated as follows. This calculation is based on the load reduction calculated above for each of the proposed filtration/sedimentation pond and the required load reduction. Consistent with TCEQ guidance in RG-348, the following calculation assumes a constant concentration of TSS in the runoff:

# Equation 3.9 $F = L_M / L_R$

Where:

F = Fraction of the annual rainfall treated by the BMP  $L_R$  = Load removed for each BMP (from Equation 3.8, above)  $L_M$  = Required load reduction (from Equation 3.3, above)

The following equations represent the fraction of annual rainfall treated by the substation filtration/sedimentation pond:

F = 1,840 pounds / 1,849 pounds = 0.99 or ~ 99 %

Therefore, the filtration/sedimentation pond must be designed to capture the volume of runoff that occurs from storms the maximum size of which provides 99 percent of the annual rainfall. In other words, statistically, per TCEQ Guidance RG-348, 99 percent of the annual rainfall occurs during storms in which the rainfall is 3.66 inches or less. Therefore, using these calculated values, the filtration/sedimentation pond would need to be designed with a volume equal to (3.66 inches) x (Area) x (Runoff Coefficient) to meet the 80 percent TSS removal rate.

# Required Capture Volumes (Water Quality Volumes) for the Sand Filtration/Sedimentation Pond:

Per RG-348 Table 3-5 "Relationship between Fraction of Annual Rainfall and Rainfall Depth (inches)," the rainfall depth that must be treated for F = 0.99 is 3.66 inches (0.305 feet). Therefore, per RG-348 Equation 3.10, the required Water Quality Volumes ("*WQV*") for the filtration/sedimentation pond were calculated by PEC as follows:

Equation 3.11 Runoff Coefficient =  $1.72(IC)^3 - 1.97(IC)^2 + 1.23(IC) + 0.02$ 

Where: IC = fraction of impervious cover = 1.0 for the substation

The runoff coefficient is then calculated as follows:

Runoff coefficient =  $1.72 (1)^3 - 1.97(1)^2 + 1.23(1) + 0.02$ = 1.0

The equation for the sand filtration/sedimentation pond is:

WQV = 0.305 feet x 1.0 x 1.82 acres = 24,180 cubic feet

The calculations described above were performed using the TCEQ's spreadsheet for calculating TSS loading and removal and sizing BMPs. Given the sizeable WQV determined by these calculations, and the need to limit the area of the filtration/sedimentation basin due space constraints, a desired  $L_M$  was manually entered under Section 5 of the spreadsheet to reduce the size of the WQV while still capturing enough runoff volume to treat 76.5 percent of the required TSS loading from the site. Using a Desired  $L_M$  of 1760 lbs TSS, the revised calculation for the fraction of annual runoff treated is as follows:

 $F = L_{M-DESIRED} / L_R$ 

 $F = 1,760 \text{ pounds} / 1,849 \text{ pounds} = 0.95 \text{ or} \sim 95 \%$ 

Per RG-348 Table 3-5 the rainfall depth that must be treated for F = 0.95 is 2.60 inches (0.2167 feet). In addition, the post-development runoff coefficient was reduced to 0.82 in the TCEQ spreadsheet. This resulted in a reduction of the WQV, calculated as follows:

WQV = 0.2167 feet x .82 x 1.82 acres = 14,087 cubic feet

The reduced WQV provided for a reduction in the size and space requirements for the filtration/sedimentation pond, which is designed to ca volumes calculated above are necessary for each pond to remove 80 percent of the increase in annual TSS loading due to the regulated activity on site during an average rainfall year, based on the TCEQ's criteria. Per TCEQ requirements, the actual filtration/sedimentation pond volumes must be increased by 20 percent to provide additional volume for sediment storage. The following table presents a summary of calculations for the required pond capture volume and actual proposed capture volume that correlate to the pond dimensions specified in the attached Construction Plans:

| Filtration/sedimentation | WQV               | 20%      | Required | Proposed                       |
|--------------------------|-------------------|----------|----------|--------------------------------|
|                          | $(\mathrm{ft}^3)$ | required | Total    | Filtration/sedimentation       |
|                          |                   | Volume   | Capture  | Pond Volume (ft <sup>3</sup> ) |
|                          |                   | Increase | Volume   |                                |
|                          |                   |          | $(ft^3)$ |                                |
|                          | 14,087            | x 1.2    | 16,904   | 17,277                         |

A comparison of the required Total Capture Volume and the proposed pond volume in the last two columns of the table indicates that the proposed filtration/sedimentation pond volume will exceed the required TCV to achieve the selected removal of 76.5 percent of the increase in TSS load from the proposed development. PEC then developed additional permanent BMPs for areas outside of the substation walls to remove the remaining 3.5 percent and achieve a total removal of 80 percent of the total site increase in TSS loading.

# TSS Load Removed by the Vegetative Filter Strips:

Vegetated filter strips are proposed for treatment of a portion of the runoff from the rock riprap-covered fill embankments on the north side of the substation, in Catchment Areas B2 and C2a, as shown on Sheet 0600 F-3. According to RG-348, vegetated filter strips are assumed to have TSS removal efficiency of 85 percent. The TSS removal calculations for the proposed filter strips in Areas B1 and C2a follow:

# Area B2 – Engineered Vegetative Filter Strip

Equation 3.8  $L_{R, B2} = (.85) \times 33 \times (0.05 \times 34.6 + 0.18 \times 0.54)$ 

 $L_{R, B2} = 51$  pounds

 $L_{R,C2a} = (.85) \times 33 \times (0.05 \times 34.6 + 0.14 \times 0.54)$ 

 $L_{R_i C2a} = 51$  pounds

Total TSS load removed by vegetated filter strips = 51 + 51 = 102 pounds

Summary of Required and Actual TSS Load removal:

| Total required removal for the Site                      | = 1840 pounds |
|--|---------------|
| Calculated removal by sand filtration/sedimentation pond | = 1760 pounds |
| Calculated removal by vegetated filter strips            | = 102 pounds  |
| Total TSS Load removal                                   | = 1862 pounds |

These calculations indicate that the combination of the proposed sand filtration/sedimentation pond system and the vegetated filter strips are sufficient to remove more that 80 percent of the annual increase in TSS loading resulting from the proposed development.

# Permanent Stormwater Section 0600 ATTACHMENT D: BMPs for Surface Streams and Sensitive Features Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

Not applicable. No surface streams or sensitive features are present on the Site.

# Permanent Stormwater Section 0600 ATTACHMENT E: Request to Temporarily Seal a Feature Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

Not applicable. There are no current requests to temporarily seal a feature with regard to the Pedernales Electric Cooperative Purgatory Road Substation near New Braunfels, Texas.

The Construction Plans are attached.

# **Edwards Aquifer WPAP PEC Purgatory Road Substation**

Intersection of Purgatory Road and Wegner Road Comal County, Texas

September 2014

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

1. Written construction notification must be given to the appropriate TCEQ regional office no later than 48 hours prior to commencement of the regulated activity. Information must include the date on which the regulated activity will commence, the name of the approved plan for the regulated activity, and the name of the prime contractor and the name and telephone number of the contact person.

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

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

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

5. Prior to commencement of construction, all temporary erosion and sedimentation (E&S) control measures must be properly selected, installed, and maintained in accordance with the manufacturers specifications and good engineering practices. Controls specified in the temporary storm water section of the approved Edwards Aquifer Protection Plan are required during construction. If inspections indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations. The controls must remain in place until disturbed areas are revegetated and the areas have become permanently stabilized.

6. If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain).

7. Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50%. A permanent stake must be provided that can indicate when the sediment occupies 50% of the basin volume.

8. Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).

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

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

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

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

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

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

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

Texas Commission on Environmental Quality San Antonio Regional Office 14250 Judson Road San Antonio, Texas 78233 Phone(210) 490-3096 Fax (210) 545-4329



SITE LOCATION MAP



| DRAWIN   |
|----------|
|          |
| 0600 F-1 |
| 0600 F-2 |
| 0600 F-3 |
| 0600 F-4 |
| 0600 F-5 |
| 0600 F-6 |
| 0600 F-7 |
| 0600 F-8 |
| 0600 F-9 |
|          |
|          |

APPROVED BY:



AREA MAP

# RECEIVED SEP 1 8 2014

# **COUNTY ENGINEER**

#### DRAWING INDEX:

- TITLE SHEET, SITE LOCATION MAP AND CONSTRUCTION NOTES
- EXISTING CONDITIONS DRAINAGE MAP
- SITE PLAN, DRAINAGE AND PERMANENT BMPs
- TEMPORARY STORM WATER BMP's PLAN
- SAND FILTRATION SEDIMENTATION POND PLAN
- FILTRATION AND SEDIMENTATION POND SECTIONS
- CONSTRUCTION DETAILS TEMPORARY STORM WATER BMPs
- CONSTRUCTION DETAILS
- CONSTRUCTION DETAILS

R. Broch Jangs

BROCK LANGLEY, P.E. AMEC ENVIRONMENT & INFRASTRUCTURE

|       |                    |   |             | Sand Sand Street Street |
|-------|--------------------|---|-------------|-------------------------|
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|       |                    | Pedernales Electri<br>Proposed Purgator |             |                         |
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|       | CONSTRUCTION NOTES |   |             |                         |
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|       |                    | Comal Con                               | unty, Texas |                         |
| By: R | JR-K2              | Date: 9-8-2014                          | Project No  |                         |
|       |                    | amec                                    |             | Sheet 0600 F-1          |

9-8-2014

DATE











09/09/14 -



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| 7.00<br>IP TED | THE ARCHITECT/ENGINEER ASSUMES<br>RESPONSIBILITY FOR APPROPRIATE USE<br>OF THIS STANDARD. | STANDARD NO.<br>6225-1 |

| 11.     |        |       |  |             |                |
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| A.S. 11 |        |       |  |             |                |
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|         |        |       | Comal Co                               | unty, Texas |                |
|         | By: R. | JR-K2 | Date: 9-8-2014                         | Project No  |                |
|         |        |       | amec                                   |             | Sheet 0600 F-7 |





TEMPORARY FUELING PAD WITH BERM





| "         |       |       |                                     |              |              |
|-----------|-------|-------|-------------------------------------|--------------|--------------|
| ****<br>Y |       |       |                                     |              |              |
|           | NO.   | DATE  |                                     | REVISION     | APPRVD       |
| -         |       |       | Pedernales Elect<br>Proposed Purgat |              |              |
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|           |       |       | Comal C                             | ounty, Texas | -            |
|           | By: R | JR-K2 | Date: 9-8-2014                      | Project No.  | -            |
|           |       |       | amec                                |              | Sheet 0600 F |

6" COMPACTED -FLEXIBLE BASE

- 20' -









# Permanent Stormwater Section 0600 ATTACHMENT G: BMP Inspection, Maintenance, Repair and Retrofit Plan Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

The following procedures have been developed and shall be followed by PEC to address maintenance issues related to the proposed permanent stormwater BMPs, as prescribed in TCEQ document RG-348, Section 3.5.5 (2005).

### **Inspections:**

The following inspection practices apply to the sand filtration/sedimentation pond and the vegetated filter strips.

All of the storm water BMPs must be inspected at least twice per year (once during or immediately following wet weather) to evaluate facility operation. The sand filter filtration pond must be inspected on a quarterly basis and after large storms for the first year of operation, and at least twice per year thereafter. This intensive monitoring of the filtration pond is intended to ensure proper operation and provide maintenance personnel with a feel for the operational characteristics of the filter. If PEC deems necessary, more frequent inspections will be scheduled.

During each inspection, erosion areas inside and the downstream of the BMP must be indentified and repaired or re-vegetated as soon as practicable. With each inspection, any damage to the structural elements of the system (pipes, concrete drainage structures, retaining walls, etc.) must be identified and repaired as soon as practicable. Significant accumulations of debris or litter identified during the inspections should be removed as soon as practicable. Particular attention should be paid to debris that may clog the openings in the flow splitter box or that cause water to flow unevenly from the sedimentation basin into the sand filtration basin. Cracks, voids, and undermining should be patched/filled to prevent additional structural damage. Trees and root systems should be removed to prevent growth in cracks and joints that can cause structural damage.

# Maintenance:

**Sediment Removal:** Sediment will be removed from the sand filtration/sedimentation pond when sediment depth approaches 20 percent of the Water Quality Volume ("WQV"), as described in RG-348 or when proper functioning of inlet or outlet structures is impaired. Sediment shall be cleared from all inlet and outlet structures. The depth of sediment relative to the 20 percent WQV will be determined using fixed vertical sediment depth markers installed on the bottom of the pond.

Sediment will be removed from the upstream face of rock berms when the depth of sediment reaches 6 inches.

Sediment will be removed from vegetated filter strips when accumulations have the potential to cause channeling rather than maintaining sheet flow across the filter strips.

#### Media Replacement (Filtration Pond):

Once the draw-down time of the filtration pond begins to exceed 48 hours, the pond shall be monitored quarterly after rain events to evaluate draw-down. When the draw-downtime exceeds 72 hours, non-routine or corrective maintenance shall be performed. The corrective maintenance shall include removal of the upper layer of filtration media (sand) and replacement with new materials. Any discolored sand shall also be removed and replaced. In filters that have been regularly maintained, this is generally limited to the top 2 to 3 inches of the filter media. Removed materials shall be disposed properly in accordance with TCEQ requirement for solid waste disposal.

Special Note Regarding Protection of the Sand Filter: Certain construction and maintenance practices are essential to efficient operation of the filter. Exposure to heavy sediment loads that clog the filter media should be avoided. All exposed areas should be stabilized to minimize sediment loads. Runoff from any un-stabilized construction areas upstream of the ponds should be treated via a separate sediment system that bypasses the filter media. If construction occurs on-site, PEC shall notify the engineer for that project that this site is under a BMP maintenance plan so that adequate design measures can be taken to avoid potential contamination of the filtration pond. After the sand filter has been cleaned or replaced, the top of the sand bed shall be level, to ensure proper distribution of flow through the filter media.

#### Filter Underdrain Piping in Sand Filter:

PEC shall clean all underdrain piping networks to remove any sediment buildup once every 2 years, or more frequently as needed to maintain the design drawdown time of 24 hours. More frequent cleaning may be required if longer draw-down times are observed.

**Mowing:** Grass areas in and around a11BMP ponds must be mowed at least twice annual1yto limit vegetation height to 18 inches. More frequent mowing to maintain aesthetic appeal may be necessary in landscaped areas, especial1y in the detention pond due its close proximity to Cypress Creek Road. When mowing of grass is performed, a mulching mower should be used, or grass clippings sha11be collected and removed.

**Erosion Control**: Earthen berms, channels, access roads, and other site areas with the potential for soil erosion and sediment transport will be inspected frequently and after significant rain events to identify erosion problems. Eroded areas will be repaired in a timely manner by soil stabilization practices such as seeding and mulching, placing rock riprap, installing erosion control fabric, or a combination of these practices as appropriate for specific areas.

**Debris and Litter Removal:** Debris and litter will be removed regularly by on-site personnel.

**Nuisance Control:** Regular inspection and maintenance of the retention pond forebays will generally mitigate nuisance issues. Debris and litter will be removed as described earlier.

PEC will 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 new limitation, a new property owner) or the ownership of the property is transferred to the other entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.

### Access to the Site by TCEQ or Other Authorized Inspectors

The site will be accessible to TCEQ inspectors or other authorized inspectors during normal business hours. Access to the substation for inspection of BMPs will be granted to TCEQ or other authorized inspectors via arrangement with the Site Manager.

# **Responsible Party Information**

The names, titles/qualifications, and contact information for the party(ies) responsible for maintaining the BMPs are provided in Appendix A to this Plan.

#### Engineer's Certification

This plan was prepared by Brock Langley, P.E. of AMEC Environment & Infrastructure, Inc., the designer of the BMPs, in accordance with the provisions of 30 TAC §213.5(b)(4)(C)(vii) and the *Edwards Aquifer Technical Manual*, on behalf of Pedernales Electric Cooperative, Inc (PEC) - Purgatory **Read Subs**tation.



19/14

#### **Owner/Responsible Party Certification**

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

Carl Barnes Name of PEC Representative

Signature of PEC Representative

Date 2/2/14

# APPENDIX A

# **RESPONSIBLE PARTY INFORMATION**

| Name        | <b>Title/Qualifications</b> | <u>Phone Number</u> |
|-------------|-----------------------------|---------------------|
| Carl Barnes | PEC Substation Project      | 830-385-1440        |

Administrator

# Permanent Stormwater Section 0600 ATTACHMENT H: Pilot-Scale Field Testing Plan Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

Not applicable. The TCEQ Technical Guidance Manual was used to design permanent BMPs and measures for this site.

# Permanent Stormwater Section 0600 ATTACHMENT I: Measures for Minimizing Surface Stream Contamination Pedernales Electric Cooperative, Inc. – Purgatory Road Substation

As described in Attachment C (BMPs for Onsite Stormwater), the development the Purgatory Road Substation will result in a net increase of 2.05 acres of impervious. However, due to the proposed filtration/sedimentation pond and vegetative filter strips previously described in Attachments C and D, surface streams will not be contaminated with TSS loading. In addition to these permanent stormwater treatment structures, development will not result in a significant increase in storm runoff discharge rates from the site, and flow velocities will remain approximately the same as for existing, undeveloped condition.

The development of the site for the electric substation will not result in a significant change in the natural drainage patterns at the site, and therefore the impact to receiving streams is expected to be minimal.

# **Administrative Forms**

Agent Authorization (Form 0599) Application Fee Form (Form 0574) Check Core Data Form (Form 10400)

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

|                   | Carl Barnes   |    |
|-------------------|---|----|
| 3                 | Print Name  |    |
|                   | Substation Project Administrator<br>Title - Owner/President/Other           | 7  |
| of                | Pedernales Electric Cooperative, Inc<br>Corporation/Partnership/Entity Name | _, |
| have authorized _ | Brock Langley, P.E.<br>Print Name of Agent/Engineer                         |    |
| of                | AMEC Environment & Infrastructure, Inc.<br>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.



plicant's Signature

3/14.

THE STATE OF Textas \$ County of Blanco \$

BEFORE ME, the undersigned authority, on this day personally appeared \_\_\_\_\_ XImes 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  $\underline{X}^{+}$  day of  $\underline{S}_{\underline{s}}$ N2014 steml 0 mm NOTARY PUBLIC ENQ ommie . ler Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 07-25-16



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

| NAME OF PROPOSED REGULATED            | ENTITY: Pui           | rgatory Road S | Substation            |  |
|---------------------------------------|-----------------------|----------------|-----------------------|--|
| REGULATED ENTITY LOCATION:            |                       | els, Comal Co  |                       |  |
| NAME OF CUSTOMER:                     |                       | Electric Coope |                       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| CONTACT PERSON: Carl Barnes           |                       | F              | PHONE: (830) 385-1440 |  |
| (Please Print)                        |                       |                |                       |  |
| Customer Reference Number (if         | issued <u>): CN C</u> | N6013279       | (nine digits)         | )                                      |
| Regulated Entity Reference Number (if | issued): RN _         |                | (nine digits)         | )                                      |
| Austin Regional Office (3373)         | 🗌 Hays                | Travis         | Williamson            |  |
| San Antonio Regional Office (3362)    | Bexar                 | X Comal        | Medina 🗌 Kinney       |  |

Application fees must be paid by check, certified check, or money order, payable to the Texas Commission on Environmental Quality. Your canceled check will serve as your receipt. This form must be submitted with your fee payment. This payment is being submitted to (Check One):

> Austin Regional Office Mailed to TCEQ: TCEQ - Cashier **Revenues Section** Mail Code 214 P.O. Box 13088 Austin, TX 78711-3088

Site Location (Check All That Apply): X Recharge Zone

#### X San Antonio Regional Office

Overnight Delivery to TCEQ: **TCEQ - Cashier** 12100 Park 35 Circle Building A, 3rd Floor Austin, TX 78753 512/239-1278

Contributing Zone

Transition Zone

| Type of Plan  | Size       | Fee Due                |
|---|------------|------------------------|
| Water Pollution Abatement Plan, Contributing Zone<br>Plan: One Single Family Residential Dwelling       | Acres      | \$                     |
| Water Pollution Abatement Plan, Contributing Zone<br>Plan: Multiple Single Family Residential and Parks | Acres      | \$                     |
| Water Pollution Abatement Plan, Contributing Zone<br>Plan: Non-residential                              | 5.06 Acres | \$ 5000. <sup>00</sup> |
| Sewage Collection System  | L.F.       | \$                     |
| Lift Stations without sewer lines   | Acres      | \$                     |
| Underground or Aboveground Storage Tank Facility  | Tanks      | \$                     |
| Piping System(s)(only)  | Each       | \$                     |
| Exception   | Each       | \$                     |
| Extension of Time   | Each       | \$                     |

Date

Signature

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

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

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

#### Water Pollution Abatement Plans and Modifications Contributing Zone Plans and Modifications

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

#### **Organized Sewage Collection Systems and Modifications**

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

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

| PROJECT   | COST PER TANK OR PIPING | MINIMUM FEE     |
|---|-------------------------|-----------------|
|   | SYSTEM                  | 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 |



Pedernales Electric Cooperative, Inc. P.O. Box 1 Johnson City, Texas 78636-0001 (830) 868-7155

#### **OPERATING ACCOUNT**

Page 1 of 1

| VENDOR NUMBER  | CHECK NUMBER                         |                 |          |  |  |  |
|----------------|--------------------------------------|-----------------|----------|--|--|--|
| 105999         |                                      | TCEQ            | 531804   |  |  |  |
| INVOICE NUMBER | OICE NUMBER INVOICE DATE DESCRIPTION |                 |          |  |  |  |
| 090814         | 09/08/2014                           | Application Fee | 5,000.00 |  |  |  |
|                | Total Net Amount                     |                 |          |  |  |  |





Pedernales Electric Cooperative, Inc. P.Q. Box 1 Johnson City, Texas 78636-0001 (830) 868-7155

| 09/08/2014 | 531804                   | \$5,000.00 |
|------------|--------------------------|------------|
| 101        | Morgan Chase Bank, N     |            |
| 011        |                          |            |
| 5F 1       | Dailas, TX<br>88-89/1113 |            |

FIVE THOUSAND AND 00/100\*\*

PAY TO THE ORDER OF:

TCEQ 12100 Park 35 Circle Austin TX 78753

-VOID AFTER OD DAYS

Jahl

Authorized signature - Two signetures required. SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPHINTING



# **TCEQ** Core Data Form

R

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

| I. Reason for Submission (If other is checked please describe in space provided)    New Permit, Registration or Authorization (Core Data Form should be submitted with the program application)    Renewal (Core Data Form should be submitted with the renewal form)  Other    Attachments  Describe Any Attachments: [er. Title V Application, Waste Transporter Application, etc.)    Xitachments: [er. Title V Application, Waste Transporter Application, etc.)  R    Xitachments: [er. Title V Application, Waste Transporter Application, etc.)  R    Sustomer Reference Number (If issued)  Follow this link to search    CN 60132792.7  General Customer Information    Consomer Role (Proposed or Actual) - as it reliates to the <u>Regulated Entity</u> (Information  RN    Conver  Operator  Owner & Operator    New Customer  Update to Customer Information  Change in Regulated Entity (Ownership    New Customer  Update to Customer Information  Change in Regulated Entity (Ownership    Change in Legal Name (Verifiable with the Texas Secretary of State)  No Chanage*    ''''   | SECTION        |                       | neral Information   |  | n, piedse lea   |                    |                                | Ur Call 912-299  | -0170.                    |
|--|----------------|-----------------------|---|--|-----------------|--------------------|--------------------------------|------------------|---------------------------|
| New Permit, Registration or Authorization (Core Data Form should be submitted with the program application)  Reveral (Core Data Form should be submitted with the renewal form)  Other    2. Attachments  Describe Any Attachments: (av. Tille V Application, Waste Transporter Application, etc.)  Secribe Any Attachments: (av. Tille V Application, Waste Transporter Application, etc.)    2. Attachments  Describe Any Attachments: (av. Tille V Application, Waste Transporter Application, etc.)  Secret Application, etc.)    2. Attachments  Describe Any Attachments: (av. Tille V Application, Waste Transporter Application, etc.)  Secret Application, etc.)    3. Customer Reference Number (if issued)  Follow this link to search (av. No RN numbers) in Cantral Registry.  4. Regulated Entity Reference Number (if issued)    B. Effective Date for Customer Information  Contra Registry.  4. Regulated Entity Reference Number (if issued)    Counter  Operator  Operator  Operator    Occupational Licensee  Responsible Party  Voluntary Cleanup Applicant  Other:    County Customer  Individual  Sole Proprietorship- D.B.A  Sole Proprietorship- D.B.A    Change in Legal Name (Verifiable with the sname first: ex: Doe, John)  Indev Customer  End Date:    Probed Customer:  Corporation  Individual  Sole Proprietorship- D.B.A    <  |                |                       | the first sector in the sector is a sector in the sector is a sector in the sector is a sector is a sector in the sector is a | e describe ir  | n space pro     | vided)             |                                | -                |                           |
| 2. Attachments  Describe Any Attachments: (ar. Title V Application, Waste Transporter Application, etc.)   | ALC: NO. ALLE  |                       | Real Lands and Division in the second s  |  |                 |                    | th the program application     | ation)           |                           |
| Yes  No  Water Pollution Abatement Plan (WPAP)    3. Customer Reference Number (if jssued)  Follow this link to search<br>for CN en numbers in<br>Central Registry**  4. Regulated Entity Reference Number (if issued)    S. Customer Role (Proposed or Actual) - as it relates to the Regulated Entity Information<br>Occupational License  8. Regulated Entity Reference Number (if issued)    B. Customer Role (Proposed or Actual) - as it relates to the Regulated Entity Islend on this form. Please check only one of the following:  0    Owner  Operator  Work & Operator  0    Occupational Licensee  Responsible Party  Voluntary Cleanup Applicant  0    Occupational Licensee  Responsible Party  Voluntary Cleanup Applicant  0    Mew Customer  Operator  Work & Operator  No Change in Regulated Entity Ownership    Change in Legal Name (Verifiable with the Texas Secretary of State)  No Change**  No Change**    "If "We Guernment  Corporation  Individual  Sole Proprietorship-D.B.A  End Date:    Other Government  General Partnership  Limited Partnership  Other:  Cooperative    9. Oustomer Legal Name (If andividual, print last name first ex: Doe, John)  If new Customer, enter previous Customer  End Date:    Pedernales Electric Cooperative   | Renewal        | (Core D               | ata Form should be submitted w  | vith the rene  | wal form)       |                    | Other                          |                  |                           |
| 3. Customer Reference Number ( <i>If issued</i> )  Follow this link to search for CN or RN numbers in Contra Registry <sup>2</sup> 4. Regulated Entity Reference Number ( <i>If issued</i> )    RN  RN    ECTION II: Customer Information Updates (mm/dd/yyyy)    6. Gustomer Role (Proposed or Actual) - as <i>I relates to the <u>Regulated Entity</u> listed on this form. Please check only <u>one</u> of the following:    Owner  Operator  Owner &amp; Operator    Occupational Licensee  Responsible Party  Voluntary Cleanup Applicant    New Customer Information  Change in Regulated Entity Information  Change in Regulated Entity Ownership    Change in Legal Name (Verifiable with the Texas Secretary of State)  No Change**  No Change**    "If "No Change" and Section II is complete, skip to Section III – Regulated Entity Information.  State Government  State Government    Other Government  Couporation  Individual  Sole Proprietorship-D.B.A  End Date:    Other Government  General Partnership  Limited Partnership  Other:  Cooperative    9. Customer Legal Name (if an individual, pint last name first ex: Doe, John)  If new Customer, enter previous Customer  End Date:    Pedemales Electric Cooperative, Inc.  If new Customer, enter previous Customer  End Date:    City Johnson Ci</i>   | 2. Attachmen   | nts                   | Describe Any Attachments:   | (ex. Title V A   | pplication, V   | Vaste Trans        | sporter Application, etc.)     |                  |                           |
| CN 601327927  for CN or RN numbers in Central Registry**  RN    ECTION II: Customer Information  S. Effective Date for Customer Information Updates (nm/ddlyyyy)  .    S. Effective Date for Customer Information Updates (nm/ddlyyyy)  .  .    S. Effective Date for Customer Information Updates (nm/ddlyyyy)  .  .    S. Ustomer Role (Proposed or Actual) – as it relates to the Regulated Entity Instead on this form. Please check only one of the following:  .    Owner  Operator  .  .    Owner  Operator  .  .    Occupational Licensee  Responsible Party  .  .    New Customer  .  .  .  .    Change in Legal Name (Verifiable with the Texas Secretary of State)  .  .  .    New Customer  .  .  .  .  .    Change in Legal Name (Verifiable with the Texas Secretary of State)  . <t< td=""><td>¥Yes [</td><td>No</td><td>Water Pollution Abater</td><td>ment Plan</td><td>ı (WPAF</td><td><b>'</b>)</td><td></td><td></td><td></td></t<>   | ¥Yes [         | No                    | Water Pollution Abater  | ment Plan  | ı (WPAF         | <b>'</b> )         |                                |                  |                           |
| CN 601327927 - CNS.  Central Registry**  RN    ECTION II: Customer Information Updates (mm/dd/yyyy)  S. Effective Date for Customer Information Updates (mm/dd/yyyy)    S. Customer Role (Proposed or Actua) - as it relates to the Regulated Entity Information Occupational Licensee Responsible Party  Owner & Operator    Occupational Licensee  Responsible Party  Voluntary Cleanup Applicant  Other:    7. General Customer Information  Information  Change in Regulated Entity Ownership    Change in Legal Name (Verifiable with the Texas Secretary of State)  No Change**    "If "No Change" and Section 1 is complete, skip to Section III - Regulated Entity Information.  Sole Proprietorship- D.B.A    City Government  Comportion  Individual  Sole Proprietorship- D.B.A    City Government  General Partnership  Limited Partnership  Other:  Cooperative    9. Other Government  General Partnership  Limited Partnership  End Date:  End Date:    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer enter Drevious Customer End Date:  Delow    Pedernales Electric Cooperative, Inc.  Individual Carl barnes@peci.com  13. Telephone Number  14. Extension or Code  15. Fax Number (If applicable)  (830) 868-7155  (830) 868-715   | 3. Customer    | Reference             | e Number (if issued)  |  |                 |                    | egulated Entity Refe           | erence Numb      | er (if issued)            |
| 5. Effective Date for Customer Information Updates (mml/dd/yyyy)    6. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check only one of the following:    Owner  Operator  Owner & Operator    Occupational Licensee  Responsible Party  Owner & Operator    Responsible Party  Voluntary Cleanup Applicant  Other:  | CN 60132       | 279 <b>2.7</b>        | -C.1.   |  |                 | " R                | N                              |                  |                           |
| 6. Customer Role (Proposed or Actual) - as it relates to the <u>Regulated Entity</u> listed on this form. Please check only <u>one</u> of the following:    ○Owner  ○Operator    ○Occupational Licensee  Responsible Party    ○ docupational Licensee  Information    ○ docupational Licensee  Information    ○ docupational Licensee  Update to Customer Information    ○ docupational Licensee  Update to Customer Information    ○ docupational Licensee  Is complete, skip to Section II - Regulated Entity Information.    8. Type of Customer:  ○ Corporation  Individual  Sole Proprietorship- D. B.A    ○ City Government  ○ county Government first ex: Doe, John)  In every Customer rerelia: Cooperative  End Date:    Pedernales Electric Cooperative, Inc.  In every Customer rerelia: Customer (if applicable)  carl.barnes@peci.com    10. Mailing  Information (if outside USA)  12. E-Mail Address (if applicable)  carl.barnes@peci.com    13. Telephone Number  | <b>SECTION</b> | <u>II: C</u>          | istomer Information   |  |                 |                    |                                |                  |                           |
| Owner  Operator  Owner & Operator    Occupational Licensee  Responsible Party  Voluntary Cleanup Applicant  Other:    7. General Customer Information  Change in Regulated Entity Ownership    Change in Legal Name (Verifiable with the Texas Secretary of State)  No Change**    *'ff "No Change" and Section I is complete, skip to Section III – Regulated Entity Information.    8. Type of Customer:  Corporation  Individual  Sole Proprietorship- D.B.A    City Government  County Government  Federal Government  State Government    Other Government  General Partnership  Limited Partnership  Other:  Cooperative    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  Innew Customer, enter previous Customer  End Date:    Pedernales Electric Cooperative, Inc.  201 South Avenue F ~ <b>P.O. Box 1</b> Carl.barnes@peci.com  End Date:    10. Mailing Address:  City  Johnson City  State  TX  ZIP 78636  ZIP + 4 <b>78636 - coo 1</b> 13. Telephone Number  14. Extension or Code  15. Fax Number (if applicable)  (as10) 868-4744  (830) 868-4744  (830) 868-4744  16. Federal Tax ID (edgets)  17. TX State Franchise Tax ID (r) dagets)  18. DUNS Nu   | 5. Effective D | ate for C             | ustomer Information Updates   | (mm/dd/yy  | yy)             |                    |                                |                  |                           |
| Occupational Licensee  Responsible Party  ∨oluntary Cleanup Applicant  Other:    7. General Customer Information  Change in Legal Name (Verifiable with the Texas Secretary of State)  No Change**    "//" No Change" and Section 1 is complete, skip to Section 111 – Regulated Entity Information.  Sole Proprietorship- D.B.A    City Government  County Government  Federal Government  State Government    Other Government  General Partnership  Limited Partnership  Other:  Cooperative    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer  End Date:    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer  End Date:    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer  End Date:    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer  End Date:    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer  End Date:    10. Mailing  Address:  City  Johnson City  State  TX  ZIP  78636  ZIP + 4  78636 - coot 1 <td>6. Customer</td> <td>Role (Prop</td> <td>oosed or Actual) - as it relates to th</td> <td>e <u>Regulated E</u></td> <td>Entity listed c</td> <td>on this form</td> <td>. Please check only <u>one</u></td> <td>of the following</td> <td><del>];</del></td>  | 6. Customer    | Role (Prop            | oosed or Actual) - as it relates to th  | e <u>Regulated E</u>   | Entity listed c | on this form       | . Please check only <u>one</u> | of the following | <del>];</del>             |
| 7. General Customer Information    □ New Customer  □ Update to Customer Information  □ Change in Regulated Entity Ownership    □ Change in Legal Name (Verifiable with the Texas Secretary of State)  ☑ No Change**    **'If "No Change" and Section 1 is complete, skip to Section III – Regulated Entity Information.  ③ No Change**    8. Type of Customer:  ☑ Corporation  □ Individual  □ Sole Proprietorship- D.B.A    □ City Government  □ General Partnership  □ Limited Partnership  ☑ Other:  Coopcrative    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer  End Date:    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer  End Date:    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer  End Date:    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer  End Date:    9. Customer Legal Name (If a print last name first: ex: Doe, John)  If new Customer, enter previous Customer  End Date:    10. Mailing  Address:  City Johnson City  State  TX  ZIP  78636  ZIP + 4  78636 - coot f   | Owner          |                       | Operator  |  | wner & Op       | erator             |                                |                  |                           |
| □ New Customer  □ Update to Customer Information  □ Change in Regulated Entity Ownership    □ Change in Legal Name (Verifiable with the Texas Secretary of State)  □ No Change**    **'If "No Change" and Section I is complete, skip to Section III – Regulated Entity Information.  □ No Change**    8. Type of Customer:  □ Corporation  □ Individual  □ Sole Proprietorship- D.B.A    □ City Government  □ County Government  □ Federal Government  □ State Government    □ Other Government  □ General Partnership  □ Limited Partnership  ☑ Other:  Cooperative    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer below  End Date:    Pedernales Electric Cooperative, Inc.  201 South A venue F • P.O. Box I - C.M.  End Date:    10. Mailing Address:  City Johnson City  State  TX  ZIP 78636  ZIP + 4  78636 - 000 (    11. Country Mailing Information (#outside USA)  12. E-Mail Address (# applicable)  carl. barnes@peci.com  13. Telephone Number  14. Extension or Code  15. Fax Number (# applicable)  (830) 868-4744  16. Federal Tax ID (# applicable)  18. DUNS Number(# applicable)  19. TX SOS Filing Number (# applicable)  20. Number of Employees  21. Independently Owned and Operated?<  | Occupation     | nal Licens            | ee Responsible Party  |  | oluntary Cl     | eanup Ap           | plicant Other                  | :<br>            |                           |
| Change in Legal Name (Verifiable with the Texas Secretary of State)  No Change**    Main Change**  No Change**    **'If "No Change** and Section 1 is complete, skip to Section 111 – Regulated Entity Information.  No Change**    8. Type of Customer:  Corporation  Individual  Sole Proprietorship-D.B.A    City Government  County Government  Federal Government  State Government    Other Government  General Partnership  Limited Partnership  Other:  Cooperative    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer. enter previous Customer End Date:  End Date:    Pedernales Electric Cooperative, Inc.  201 South Avenue F ~ <b>P.O. Box 1 - C.R</b> Individual  Image:    10. Mailing Address:  City Johnson City  State  TX  ZIP 78636  ZIP + 4  78636-000 (I    11. Country Mailing Information (if outside USA)  12. E-Mail Address (if applicable)  carl.barnes@peci.com  13. Telephone Number  14. Extension or Code  15. Fax Number (if applicable)  (830) 868-7155  (830) 868-4744  16. Federal Tax ID (9 digits)  17. TX State Franchise Tax ID (11 digits)  18. DUNS Number(if applicable)  19. TX SOS Filing Number (if applicable)    740828412  20. Number of Employees   | 7. General Cu  | ustomer I             | nformation  | ASL THE  |                 |                    |                                |                  |                           |
| **'If "No Change" and Section I is complete, skip to Section III – Regulated Entity Information.    8. Type of Customer:  Corporation  Individual  Sole Proprietorship- D.B.A    City Government  County Government  Federal Government  State Government    Other Government  General Partnership  Limited Partnership  Other:  Cooperative    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer  End Date:    Pedernales  Electric Cooperative, Inc.  If new Customer, enter previous Customer  End Date:    201 South Avenue F  P.O. Box I  - C.M.    10. Mailing  Address:  City  Johnson City  State  TX  ZIP  78636  ZIP + 4  78636 - coopt    11. Country Mailing Information (if outside USA)  12. E-Mail Address (if applicable)  carl.barnes@peci.com  carl.barnes@peci.com    13. Telephone Number  14. Extension or Code  15. Fax Number (if applicable)  (830) 868-7155  (830) 868-4744  16. Federal Tax ID (ratigits)  18. DUNS Number(if applicable)  19. TX SOS Filling Number (if applicable)  19. TX SOS Filling Number (if applicable)  10. 40828412  20. Number of Employees  21. Independently Owned and Operated?  | New Custo      | omer                  | □ u   | Jpdate to Cu   | stomer Info     | rmation            | 🗌 Change                       | in Regulated     | Entity Ownership          |
| 8. Type of Customer:   | •              |                       |   |  |                 | R Paul Statut Dec  |                                | nge**            |                           |
| City Government  County Government  Federal Government  State Government    Other Government  General Partnership  Limited Partnership  Other: Cooperative    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer End Date:    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer End Date:    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer End Date:    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer End Date:    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer End Date:    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer End Date:    201 South Avenue F  • P.O. Box I  - C.K    10. Mailing  201 South Avenue F  • P.O. Box I    Address:  City  Johnson City  State    11. Country Mailing Information (if outside USA)  12. E-Mail Address (if applicable)  car1.barnes@peci.com    13. Telephone Number  14. Extension or Code  15. Fax Number (if applicable)  (830) 868-7155   | **If "No Chan  | nge" and              | Section I is complete, skip to  | <u>Section III –</u>   | Regulated       | <u>d Entity In</u> | nformation.                    |                  |                           |
| Other Government  General Partnership  Limited Partnership  Other: Cooperative    9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer below  End Date:    Pedernales Electric Cooperative, Inc.  201 South Avenue F • P.O. Box 1 - C.R.  Image: City Johnson City  State  TX  ZIP  78636  ZIP + 4  78636 - ∞o f    11. Country Mailing Information (if outside USA)  12. E-Mail Address (if applicable)  carl.barnes@peci.com  carl.barnes@peci.com    13. Telephone Number  14. Extension or Code  15. Fax Number (if applicable)  (830) 868-7155  (830) 868-7444    16. Federal Tax ID (9 digits)  17. TX State Franchise Tax ID (11 digits)  18. DUNS Number(if applicable)  19. TX SOS Filing Number (if applicable)    740828412  20. Number of Employees  21. Independently Owned and Operated?    0-20  21-100  101-250  251-500  501 and higher  Yes  No   | 8. Type of Cu  | ustomer:              | Corporation   |  | ndividual       |                    | Sole Proprieto                 | rship- D.B.A     |                           |
| 9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)  If new Customer, enter previous Customer<br>below  End Date:    Pedemales Electric Cooperative, Inc.  201 South Avenue F - P.O. Box I - C.R.  Image: City Johnson City  State  TX  ZIP  78636  ZIP + 4  78636 - ∞o f    10. Mailing<br>Address:  City Johnson City  State  TX  ZIP  78636  ZIP + 4  78636 - ∞o f    11. Country Mailing Information (if outside USA)  12. E-Mail Address (if applicable)  carl.barnes@peci.com  13. Telephone Number  14. Extension or Code  15. Fax Number (if applicable)  (830) 868-7155  (830) 868-4744  16. Federal Tax ID (9 digits)  17. TX State Franchise Tax ID (11 digits)  18. DUNS Number(if applicable)  19. TX SOS Filing Number (if applicable)    740828412  20. Number of Employees  21. Independently Owned and Operated?  21. Independently Owned and Operated?    0-20  21-100  101-250  251-500  501 and higher  Yes  No    EECTION III: Regulated Entity Information  South Augusta Information  South Augusta Information  South Augusta Information  | City Gove      | rnment                | County Government   | F  | ederal Gov      | vernment           | State Governm                  | nent             |                           |
| State  TX  ZIP  78636  ZIP + 4  78636 - ∞6 (    10. Mailing  201 South Avenue F  •  P.O. Box I  -  City  Johnson City  State  TX  ZIP  78636  ZIP + 4  78636 - ∞6 (    11. Country Mailing Information (if outside USA)  12. E-Mail Address (if applicable)  carl.barnes@peci.com  carl.barnes@peci.com    13. Telephone Number  14. Extension or Code  15. Fax Number (if applicable)  (830) 868-7155  (830) 868-4744    16. Federal Tax ID (9 digits)  17. TX State Franchise Tax ID (11 digits)  18. DUNS Number(if applicable)  19. TX SOS Filing Number (if applicable)    740828412  20. Number of Employees  21. Independently Owned and Operated?    0-20  21-100  101-250  251-500  501 and higher  Yes  No   | Other Gov      | vernment              | General Partnership   |  | _imited Part    | nership            | Other: Co                      | operative        |                           |
| Pedernales Electric Cooperative, Inc.    10. Mailing Address:    City  Johnson City    State  TX    ZIP  78636    City  Johnson City    State  TX    State  TX    State  TX  | 9. Customer    | Legal Na              | ne (If an individual, print last name   | first: ex: Doe   | , John)         |                    | istomer, enter previous        | Customer         | End Date:                 |
| 201 South Avenue F  P.O. Box I  - City    Address:  City  Johnson City  State  TX  ZIP  78636  ZIP + 4  78636 - cool    11. Country Mailing Information (if outside USA)  12. E-Mail Address (if applicable)<br>carl.barnes@peci.com  carl.barnes@peci.com    13. Telephone Number  14. Extension or Code  15. Fax Number (if applicable)<br>(830) 868-7155  (830) 868-7144    16. Federal Tax ID (9 digits)  17. TX State Franchise Tax ID (11 digits)  18. DUNS Number(if applicable)<br>19. TX SOS Filing Number (if applicable)<br>20. Number of Employees  21. Independently Owned and Operated?    0 -20  21-100  101-250  251-500  501 and higher  Yes  No    SECTION III: Regulated Entity Information  19. TX SOS File  No  | Pedernales     | s Electri             | c Cooperative, Inc.   |  |                 | DEIOW              |                                |                  |                           |
| 10. Mailing<br>Address:  City  Johnson City  State  TX  ZIP  78636  ZIP + 4  78636 - ∞ /    11. Country Mailing Information (if outside USA)  12. E-Mail Address (if applicable)<br>carl.barnes@peci.com  13. Telephone Number  14. Extension or Code  15. Fax Number (if applicable)    (830) 868-7155  14. Extension or Code  15. Fax Number (if applicable)  (830) 868-4744    16. Federal Tax ID (9 digits)  17. TX State Franchise Tax ID (11 digits)  18. DUNS Number(if applicable)  19. TX SOS Filing Number (if applicable)    740828412  20. Number of Employees  21. Independently Owned and Operated?    0-20  21-100  101-250  251-500  501 and higher  X Yes  No    SECTION III: Regulated Entity Information  Ko  Ko  Ko  Ko  |                | _                     |   | 2 800  |                 | 0 A                |                                |                  |                           |
| City  Johnson City  State  TX  ZIP  78636  ZIP + 4  78636 - 000 /    11. Country Mailing Information (if outside USA)  12. E-Mail Address (if applicable)  carl.barnes@peci.com    13. Telephone Number  14. Extension or Code  15. Fax Number (if applicable)    (830) 868-7155  (830) 868-4744    16. Federal Tax ID (9 digits)  17. TX State Franchise Tax ID (11 digits)  18. DUNS Number(if applicable)  19. TX SOS Filing Number (if applicable)    740828412  20. Number of Employees  21. Independently Owned and Operated?    0-20  21-100  101-250  251-500  501 and higher  Yes  No   | 10. Mailing    | 201 50                |   | 1. DUX   | (               |                    |                                |                  |                           |
| 11. Country Mailing Information (if outside USA)  12. E-Mail Address (if applicable)    carl.barnes@peci.com    13. Telephone Number  14. Extension or Code  15. Fax Number (if applicable)    (830) 868-7155  (830) 868-4744    16. Federal Tax ID (9 digits)  17. TX State Franchise Tax ID (11 digits)  18. DUNS Number(if applicable)  19. TX SOS Filing Number (if applicable)    740828412  20. Number of Employees  21. Independently Owned and Operated?    0-20  21-100  101-250  251-500  501 and higher  Yes  No    SECTION III: Regulated Entity Information   | Address:       | City                  | Johnson City  | State  | TY              | 710                | 78636                          |                  |                           |
| carl.barnes@peci.com    13. Telephone Number  14. Extension or Code  15. Fax Number (if applicable)    (830) 868-7155  (830) 868-4744    16. Federal Tax ID (9 digits)  17. TX State Franchise Tax ID (11 digits)  18. DUNS Number(if applicable)    740828412  10. Number of Employees  21. Independently Owned and Operated?    0-20  21-100  101-250  251-500  501 and higher  Xes  No    SECTION III: Regulated Entity Information   | 44. Country 1  | Contract of the local |   | State  | 1000 C          | A CONTRACT         | COLUMN A CARDING               | ZIF + 4          | 18636-001                 |
| 13. Telephone Number  14. Extension or Code  15. Fax Number (if applicable)    (830) 868-7155  (830) 868-4744    16. Federal Tax ID (9 digits)  17. TX State Franchise Tax ID (11 digits)  18. DUNS Number(if applicable)  19. TX SOS Filing Number (if applicable)    740828412  10. Number of Employees  21. Independently Owned and Operated?    0-20  21-100  101-250  251-500  501 and higher  Xes  No    SECTION III: Regulated Entity Information  11. Information  11. Information  11. Information  | 11. Country r  | mailing in            | formation (if outside USA)  |  |                 |                    |                                |                  |                           |
| (830) 868-7155  (830) 868-4744    16. Federal Tax ID (9 digits)  17. TX State Franchise Tax ID (11 digits)  18. DUNS Number(if applicable)  19. TX SOS Filing Number (if applicable)    740828412  20. Number of Employees  21. Independently Owned and Operated?    0-20  21-100  101-250  251-500  501 and higher  Xes  No    SECTION III: Regulated Entity Information  | 13. Telephon   | e Numbe               | State and the second  | 14. Extensi  |                 |                    | ~                              | ber (if applica  | able)                     |
| 16. Federal Tax ID (9 digits)  17. TX State Franchise Tax ID (11 digits)  18. DUNS Number(if applicable)  19. TX SOS Filing Number (if applicable)    740828412  20. Number of Employees  21. Independently Owned and Operated?    0-20  21-100  101-250  251-500  501 and higher  Xes  No    SECTION III: Regulated Entity Information  |                |                       |   |  |                 |                    |                                |                  |                           |
| 20. Number of Employees  21. Independently Owned and Operated?    0-20  21-100  101-250  251-500  501 and higher  Image: Section of the section o |                |                       | its) 17. TX State Franchise   | Tax ID (11 dig   | jits) 18.       | DUNS Nu            |                                |                  | ng Number (if applicable) |
| □ 0-20 □ 21-100 □ 101-250 □ 251-500 ⊠ 501 and higher ⊠ Yes □ No<br>SECTION III: Regulated Entity Information   | 740828412      | 2                     |   |  |                 |                    |                                |                  |                           |
| ECTION III: Regulated Entity Information   | 20. Number o   | of Employ             | ees   |  |                 |                    | 21. Indepe                     | endently Owr     | ned and Operated?         |
|  | 0-20           | 21-100                | 101-250 251-500   | 🔀 501 a  | ind higher      |                    | D                              | Yes              | No                        |
|  | SECTION        | N III: R              | Regulated Entity Info   | rmation  | L               |                    |                                |                  |                           |
| 22. General Regulated Entity Information (If 'New Regulated Entity" is selected below this form should be accompanied by a permit application)   |                |                       |   | and the second s |                 | ted below          | this form should be a          | ccompanied b     | y a permit application)   |
| New Regulated Entity Dupdate to Regulated Entity Name Dupdate to Regulated Entity Information No Change** (See below)  |                |                       |   | -  |                 |                    |                                |                  |                           |

\*\*If "NO CHANGE" is checked and Section I is complete, skip to Section IV, Preparer Information.

23. Regulated Entity Name (name of the site where the regulated action is taking place)

Purgatory Road Substation

| 24. Street Address                                | 791 Purgatory Rd |   |              |                      |                           |                         |               |                 |           |             |               |  |
|---|------------------|---|--------------|----------------------|---------------------------|-------------------------|---------------|-----------------|-----------|-------------|---------------|--|
| of the Regulated<br>Entity:                       | Pur              | gatory Rd and                                   | Inter        | section of W         | Wegner Rd                 | - Cor                   | nal Co        | unty            |           |             |               |  |
| (No P.O. Boxes)                                   | City             | New Braunf                                      | els          | State                | ТХ                        | ZIP                     | 7813          | 32              |           | ZIP + 4     | YAN           | 0 -  |
|   | P.O              | . Box 1   |              |                      | J                         |                         |               |                 |           |             |               | * (  |
| 25. Mailing<br>Address:                           | 201              | South Ave. F                                    |              |                      |                           |                         |               |                 |           |             |               |  |
| Address:  | City             | Johnson Cit                                     | v            | State                | TX                        | ZIP                     | 7863          |                 |           | ZIP + 4     | 7863          | e r  |
| 26. E-Mail Address:                               |                  | url.barnes@pe                                   | ž            |                      |                           |                         |               |                 |           |             | 1000          | <u><u><u></u></u><u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u></u> |
| 7. Telephone Numbe                                |                  | anounos e po                                    | 01.001       | 28. Extensio         | on or Code                | 29                      | ). Fax Nu     | imber (if app   | licable)  |             |               |  |
| 830) 385-1440                                     |                  |   |              |                      |                           | (                       | 830)8         | 368-4994        |           |             |               |  |
| 30. Primary SIC Code                              | 4 digits         | ) 31. Seconda                                   | ry SIC       | Code (4 digits)      | 32. Priman                | / NAICS                 | Code          |                 |           | ary NAICS   | S Code        |  |
| 4911  |                  | 4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.          | -            |                      | (5 or 6 digits)<br>221122 |                         |               |                 | š digits) |             |               |  |
| 34. What is the Prima                             | ry Bus           | iness of this entit                             | <b>y?</b> (/ | Please do not rep    | beat the SIC or           | NAICS d                 | escription    | .)              |           |             |               |  |
| Electric service p                                | rovid            | ler   |              |                      |                           |                         |               |                 |           |             |               |  |
| Q   | uestio           | ns 34 - 37 addres                               | s geog       | graphic locatio      | on. Please re             | fer to th               | e instru      | ctions for a    | applica   | bility.     |               |  |
| 35. Description to                                |                  | e site entrance                                 |              |                      |                           |                         | · ·           | -               |           |             |               |  |
| Physical Location:                                | 1                | gatory Road a                                   |              | egner Road           | l, approxin               | nately                  | 0.70 n        | niles nort      | heast     | of the I    | Purgator      | су   |
| 36. Nearest City                                  | Roa              | nd/FM 306 spl                                   | <u>it.</u>   | County               |                           | ,                       | State         |                 |           | Naamet      | ZIP Code      |  |
| New Braunfels                                     |                  |   |              | Comal                |                           |                         | TX            |                 |           | 78132       | LIF COUC      |  |
|   |                  | 1. 20.955277                                    | 7            | Contai               | 28 1 000                  | ituda ()                |               | Decimal:        | 09.1      |             |               |  |
| 37. Latitude (N) In D<br>Degrees                  | Minute           |   | Second       | tc                   | 38. Long<br>Degrees       | ntude (                 |               | Minutes         | -98.1     | 14006       | onds          |  |
| 29  | 51               | <u>.</u>  | 19.6         |                      | 98                        |                         |               | 06              |           |             | .41           |  |
| 9. TCEQ Programs ar<br>idates may not be made. If | nd ID N          | umbers Check all Pr<br>gram is not listed, chec | ograms a     | and write in the per | mits/registration         | numbers t<br>rm instruc | hat will be i | affected by the | updates   |             |               | the  |
| Dam Safety  | ,<br>            | Districts                                       |              | Edwards              |                           |                         |               | Hazardous       |           | 🗌 Muni      | cipal Solid \ | Waste  |
|   |                  |   |              |                      |                           |                         |               |                 |           |             |               |  |
| New Source Review                                 | - Air            | OSSF  |              | Petroleu             | m Storage Tan             | K 🗌                     | PWS           |                 |           | Slud        | ge            |  |
|   |                  |   |              |                      |                           |                         |               |                 |           |             |               |  |
| Stormwater  |                  | Title V – Air                                   |              | Tires                |                           |                         | Used Oi       |                 |           |             | ities         |  |
|   |                  |   |              |                      |                           |                         | Malar D       |                 |           | C Othe      |               |  |
| Voluntary Cleanup                                 | )                | Waste Water                                     |              | waste                | water Agricultu           |                         | Water R       | igns            |           |             | I.            |  |
|   |                  |   | . 4          |                      |                           |                         |               |                 |           | I           |               |  |
| SECTION IV: ]                                     | Prep             | arer Inform                                     | ation        | 1                    |                           |                         |               |                 |           |             |               |  |
| 40. Name: Brock                                   | c Lan            | gley  |              |                      |                           | 41. Title               | : S           | enior En        | ginee     | r           |               |  |
| 42. Telephone Numbe                               | er               | 43. Ext/Code                                    |              | 44. Fax Numb         | er                        | 45. E-I                 | Mail Add      | ress            |           |             |               |  |
| (512) 344-3145                                    |                  |   |              | (512)795-            | 8423                      | brocl                   | c.langle      | ey@ame          | c.con     | 1           |               |  |
| SECTION V: A                                      | Auth             | orized Signa                                    | ture         |                      |                           |                         |               |                 |           |             |               |  |
| 46. By my signature                               | below            | , I certify, to the                             | best of      | f my knowled         | ge, that the i            | nforma                  | tion pro      | vided in th     | is forr   | n is true a | and comp      | lete,  |
| ind that I have signat                            |                  |   |              | orm on behalf        | of the entity             | specifi                 | ed in Se      | ection II, F    | ield 9    | and/or as   | required      | for the  |
| mates to the 1D nun                               | noers i          | dentified in field                              | 27.          |                      |                           |                         |               |                 |           |             |               |  |

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

| Company:        | Pedernales Electric Cooperative | tion Project | ct Administrator |  |  |
|-----------------|---------------------------------|--------------|------------------|--|--|
| Name(In Print): | Carl Barnes                     | Phone:       | (830)385-1440    |  |  |
| Signature:      | And Barnes-                     | Date:        | 9/8/14           |  |  |
| 1               |                                 |              |                  |  |  |

November 6, 2014 Project No. AU1412



NOV 2 0 2014

1

Mr. Alex Grant Texas Commission on Environmental Quality 14250 Judson Rd. San Antonio, Texas 78233-4480

Pedernales Electric Cooperative, Inc., Purgatory Road Substation, Comal County, Texas Re: Water Pollution Abatement Plan, Response to the Texas Commission on Environmental Quality (TCEQ) Comments Received November 3, 2014, 30 Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer, Edwards Aquifer Protection Program ID No. 73-14090901

Dear Mr. Grant:

AMEC Environment & Infrastructure, Inc. (AMEC) prepared this letter and attachments on behalf of Pedernales Electric Cooperative, Inc. (PEC). This letter provides responses to each comment by the Texas Commission on Environmental Quality (TCEQ) received on November 3, 2014 regarding the Water Pollution Abatement Plan (WPAP) application submitted to your office on September 9, 2014. Each TCEQ comment is repeated in this letter, followed by PEC's response to the comment. Attachments to this letter are listed on a separate sheet in front of the attachments.

#### **TCEQ Comment #1**

According to Comal County records, the site listed in the application has an address within the City of New Braunfels. Line 2 of the General Information form submitted with the project states the project is not located within any city's limits or ETJ. Please verify and submit a corrected General Information Form if necessary.

**PEC Response:** According to the Comal County tax records, the site listed in the application does have an address listed in New Braunfels, but according to the most recent Extraterritorial Jurisdiction (ETJ) map of the City of New Braunfels the site is located outside the ETJ, to the north. AMEC contacted the Planning and Zoning Department of New Braunfels, and they confirmed that the site at 791 Purgatory Road, Comal County, Texas 78132 is not within the city limits nor ETJ of New Braunfels or any other city. An annotated copy of the New Braunfels ETJ map is attached to this letter.

#### **TCEQ Comment #2**

The temporary construction entrance details listed on sheet 0600 F-7 do not include the use of geotextile fabric. Please review the temporary construction entrance section of RG-348, Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices, located on pages 1-63 through 1-65, and submit a corrected detail sheet that includes the geotextile fabric.

PEC Response: The construction detail for the stabilized construction entrance has been revised to show geotextile fabric between the rock and the underlying soil. A copy of revised plan sheet 0600 F-7 is attached to this letter.
Mr. Alex Grant TCEQ November 6, 2014 Page 2 of 3



### TCEQ Comment #3

The 6 inch PVC French drain system that is displayed on schematic sheet 0600 F-3 does not have a detail sheet associated with it. Please provide a detail sheet that displays the dimensions of the drain system, liners, fill materials, etc.

**PEC Response:** A detail showing the French drain system dimensions, liners and fill material has been added to Sheet 0600 F-8, and references to the detail have been added to Sheets 0600 F-3 and 0600 F-5. Copies of revised plan sheets 0600 F-3, 0600 F-5, and 0600 F-8 are attached to this letter.

### TCEQ Comment #4

Section C-C as listed on sheet 0600 F-6 shows a slight drop in elevation from the top of the sedimentation chamber floor to the top of the sand within the sand filtration chamber. As water flows into the sand filter area this elevation change could cause erosion of the sand at the point of impact potentially causing a gouging effect. Please revise the current design to prevent erosion at this location.

**PEC Response:** Section C-C' on Sheet 0600 F-6 has been revised to change the 0.5-foot elevation change at this location from a vertical drop to a slope, and to include rock riprap on the ground surface of the area to prevent gouging and erosion of the sand by water flowing through the gabion wall. A copy of the revised plan sheet 0600 F-6 is attached to this letter.

### TCEQ Comment #5

Section C-C shows the underdrain discharge pipe has a 1% slope after exiting the filtration basin but the underdrain piping within the filtration chamber does not appear to be designed with the required 1% slope. Please verify and revise the design drawings as needed.

**PEC Response:** Section C-C' on Sheet 0600 F-6 has been revised to indicate a 1% slope in the lateral underdrain pipes and the central collector pipe within the sand filtration underdrain, and 1% slopes on the finished surface of the compacted clay liner. A copy of the revised plan sheet 0600 F-6 is attached to this letter.

#### TCEQ Comment #6

The clay liner specifications were not included on the design sheets. Please provide the specifications for the clay liner that will be used.

**PEC Response:** Specifications for the clay liner have been added adjacent to Section C-C' on plan sheet 0600 F-6. A copy of the revised plan sheet 0600 F-6 is attached to this letter.

### TCEQ Comment #7

The schematic drawings did not include a sediment depth marker within the sedimentation chamber. Please revise the schematic drawings to include the location of the sediment depth marker.

**PEC Response:** The design drawings have been revised to include a sediment depth marker within the sedimentation chamber. A construction detail for the depth marker has been added to plan sheet 0600 F-8, and the depth marker location is shown on revised plan sheet 0600 F-5. Copies of revised plan sheets 0600 F-5 and 0600 F-8 are attached to this letter.

Mr. Alex Grant TCEQ November 6, 2014 Page 3 of 3



Please contact me at 512-344-3145 or Mr. Carl Barnes of PEC at 830-385-1440, if you have any questions or require additional information. Thank you.

Sincerely, AMEC Environment & Infrastructure, Inc.

R. Broch Jongh

R. Brock Langley, P.E. (TX# 77001) Senior Engineer

cc: Carl Barnes, Pedernales Electric Cooperative, Inc. Mike Almendarez, Lower Colorado River Authority

## ATTACHMENTS

- 1. City of New Braunfels ETJ map (2009), annotated
- 2. Revised Plan Sheet 0600 F-3
- 3. Revised Plan Sheet 0600 F-5
- 4. Revised Plan Sheet 0600 F-6
- 5. Revised Plan Sheet 0600 F-7
- 6. Revised Plan Sheet 0600 F-8





PLANNING

New Braunfels 3.5 Mile Extraterritorial Jurisdiction

0 5,500 11,000 22,000 Feet









| CITY OF AUSTIN<br>WATERCHED PROTECTION DEPARTMENT | SILT FENCE   |              |
|---|--|--------------|
| Many h. Rep 9/1/2011                              | THE ARCHITECT/ENGINEER ASSUMED<br>RESPONSESLITY FOR APPROPRIATE USE<br>OF THIS STANDARD. | STANDARD NO. |

|             |      | JOHNSON CITY, TEXAS      |
|-------------|------|--------------------------|
|             |      |                          |
| DRAMN K2-RR | - BA | PEDERNALES ELECTRIC COOP |



# LEGAL DESCRIPTION

BEING LOT 2A1, BLOCK 1, OUT OF THE SUBDIVISION PLAT ESTABLISHING OAKRUN COMMERCIAL RESERVE 2 OF RECORD IN VOLUME 14, PAGE 207 OF THE PLAT RECORDS OF COMAL COUNTY, TEXAS.

## BENCHMARKS

BM1: SQUARE 'X' ON CONCRETE CURB OF INLET ±103 L.F. SOUTH EAST FROM THE SOUTH WEST CORNER OF LOT 2A1 AT ELEVATION = 830.36' SET BY **KFW SURVEYING.** 

3M2: SQUARE 'X' ON CONCRETE CURB ±36 L.F. SOUTH FROM THE SOUTH EAST CORNER OF LOT 2A1 AT ELEVATION = 842.12' SET BY KFW SURVEYING.

### **COORDINATION NOTE:**

1. CONTACT TWC (TIME WARNER CABLE) TO COORDINATE CABLE TV SERVICE. (210)-244-0500 OR QWEST COMMUNICATIONS AT 1-877-744-4416.

2. CONDUIT FOR ELECTRICAL SERVICE. CONFIRM REQUIREMENTS AND COORDINATE WITH NBU FOR INSPECTION.

3. CONTACT AT&T TO COORDINATE TELEPHONE SERVICE. 1-800-449-7928.

4. CONTRACTOR TO COORDINATE WITH NBU PRIOR TO CONSTRUCTION TO PLAN ELECTRIC SERVICE.

5. CONTRACTOR TO COORDINATE WITH NBU TO PLAN WATER AND SANITARY SEWER SERVICES.

6. CONTRACTOR SHALL CONTACT 1-800-DIG-TESS A MINIMUM OF 48 HOURS PRIOR TO THE START OF CONSTRUCTION.

> CATALOGUE SHEET NO. 5561 Copyright 1990 Dalworth Concrete Products, Inc. Printed in U.S. HE QUIKSET ORGANIZATION ALL CONCRETE SHALL HAVE A 28 DAY COMPRESSIVE STRENGTH OF 4500 psi. REINFORCING STEEL SHALL COMPLY WITH ASTM A615 GRADE 60, A706 GRADE 60 OR A497 GRADE 70, BAR BENDING AND PLACEMENT SHALL COMPLY WITH THE LATEST ACI STANDARDS STANDARD STRUCTURAL DESIGN IS BASED ON AASHTO HS 20 WHEEL LOADING WATER TABLE IS AT 3'-O" BELOW GRADE FOR STANDARD STRUCTURAL DESIGN THE STANDARD DESIGN IS BASED ON THE TOP AT GRADE AND THE BASE AT 8'-0" MAX. BELOW GRADE. THE STRUCTURE SHALL BE PLACED ON A COMPACTED GRANULAR BASE TO INSURE UNIFORM DISTRIBUTION OF SOIL PRESSURES. SPECIAL DESIGNS BASED ON OTHER LOADINGS OR DEEPER INSTALLATION DEPTHS ARE AVAILABLE ON REQUEST. KNOCKOUTS, OR PIPE OPENINGS CAN BE PROVIDED IN THE SIZE AND LOCATIONS REQUIRED. 4'x4' QUIKSET GRATE-APPROXIMATE ENTER SECTION WEIGHTS -0" INSIDE 2800 LBS. -6" INSIDE 3400 LBS. -0" INSIDE 4100 LBS. -6" INSIDE 4800 LBS. -0" INSIDE 5500 LBS. HS-20 WHEEL LOADING APPROXIMATE BOTTOM WEIGHTS -0" INSIDE 4600 LBS. -6" INSIDE 5300 LBS. -0" INSIDE 6000 LBS. -0" INSIDE 6700 LBS. -0" INSIDE 7300 LBS. CENTER SECTION MINIMUM EXCAVATION 7'-0"x7'-0" BOTTOM SECTION PIPE OPENING SIZE AND LOCATION AS REQUIRED MAXIMUM WIDTH OPENING IS 48" WITH 36" MAXIMUM WIDTH IN ADJACENT WALL. G144 4'-0"x4'-0" QUIKSET GRATE INLET DALWORTH CONCRETE PRODUCTS

LOGIC BOARD W -/ SOLAR PANEL POWER SOURCE TOP OF POND



CROSS SECTION "A-A" NOT-TO-SCALE

- 20.00

## NOTE

ITION!!: THE CONTRACTOR SHALL BE REQUIRED TO LOCATE ALL PUBLIC OR

RIVATE UTILITIES INCLUDING BUT NOT LIMITED TO: WATER, SEWER, TELEPHONE

HALL CONTACT 1-800-DIG-TESS A MINIMUM OF 48 HOURS PRIOR TO THE START OF

ESPONSIBILITY OF THE CONTRACTOR AND THE REPAIR SHALL BE AT CONTRACTOR

AND FIBER OPTIC LINES, SITE LIGHTING ELECTRIC, SECONDARY ELECTRIC,

RIMARY ELECTRICAL DUCTBANKS, LANDSCAPE IRRIGATION FACILITIES, AND

GAS LINES. ANY UTILITY CONFLICTS THAT ARISE SHOULD BE COMMUNICATED TO THE ENGINEER IMMEDIATELY AND PRIOR TO CONSTRUCTION. THE CONTRACTOR

CONSTRUCTION. ANY DAMAGE TO EXISTING UTILITIES SHALL BE THE SOLE

OLE EXPENSE WHETHER THE UTILITY IS SHOWN ON THESE PLANS OR NOT.

CONTRACTOR AND/ OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE

OR STRUCTURAL DESIGN/GEOTECHNICAL/SAFETY/EQUIPMENT CONSULTANT, F ANY, SHALL REVIEW THESE PLANS AND ANY AVAILABLE GEOTECHNICAL

ROVIDE FOR ADEQUATE TRENCH EXCAVATION SAFETY PROTECTION THAT OMPLY WITH AS A MINIMUM, OSHA STANDARDS FOR TRENCH EXCAVATIONS.

EMPLOYEE OR SAFETY CONSULTANT SHALL IMPLEMENT A TRENCH SAFETY ROGRAM IN ACCORDANCE WITH OSHA STANDARDS GOVERNING THE PRESENCE

PECIFICALLY, CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED

AND ACTIVITIES OF INDIVIDUALS WORKING IN AND AROUND TRENCH EXCAVATION.

NFORMATION AND THE ANTICIPATED INSTALLATION SITES WITHIN THE PROJECT NORK AREA IN ORDER TO IMPLEMENT CONTRACTOR'S TRENCH EXCAVATION SAFETY PROTECTION SYSTEMS, PROGRAMS AND/OR PROCEDURES FOR HE PROJECT DESCRIBED IN THE CONTRACT DOCUMENTS. THE CONTRACTOR'S MPLEMENTATION OF THESE SYSTEMS. PROGRAMS AND/OR PROCEDURES SHALL

RENCH EXCAVATION SAFETY PROTECTION

LESS THAN 3000 PSI IN 28 DAYS.

2. ANY DISTURBED AREAS WILL BE VEGETATED BY SEEDING OR SODDING.

3. ALL EARTHEN CHANNELS MUST NOT EXCEED 3:1 SIDE SLOPES (MAX).

7. LOGIC CONTROLLER TO OPEN VALVE 12 HOURS (BY SIGNALING ACTUATOR TO TURN VALVE INTO FULLY OPEN POSITION) AFTER FIRST RAINFALL READING BY









|                              | Proposed/Ultimate Peak Runoff   DRAINAGE   DRAINAGE   AREA   DURATION ACRES   Q (CFS)  |  |
|------------------------------|--|--|
| PROJECT<br>LOCATION          | AREA DOTIGHT ON AREA ACHES C(1013)   1 2 YEAR 31.4   1 10 YEAR 7.734 59.5   25 YEAR 7.734 75.8   100 YEAR 100 YEAR 106.1   2 2 YEAR 3.9   2 10 YEAR 2.262 9.5   2 25 YEAR 2.262 12.8 | LEGEND<br>PROPERTY LINE<br>DRAINAGE AREA<br>EXISTING CONTOUR<br>To FLOW PATH<br>PROPOSED CONTOUR   |
| LOCATION MAP<br>NOT TO SCALE | 23 TEAR<br>100 YEAR 19.0   |  |
|                              |  |  |
| DRAINAGE<br>2.262 AC         | REA 2:   |  |
| A                            |  |  |
| 820 - 819 -                  |  |  |
|                              |  |  |
| 0.00                         |  |  |
|                              |  | This was a series of the serie |
|                              |  | Dak RUNCOMMERCIAL<br>NOL TERSONE 2000<br>NOL TERSONE 2000 REJ  |
|                              |  | DRAINAGE AREA 1:<br>7.734 ACRES  |
|                              |  | A THE STATES   |
|                              |  |  |
|                              | HIGHWAY 46   |  |
|                              |  |  |







| Existing Peak Runoff |          |       |         |  |
|----------------------|----------|-------|---------|--|
| DRAINAGE<br>AREA     | DURATION | ACRES | Q (CFS) |  |
| 1                    | 2 YEAR   | 7.734 | 12.0    |  |
|                      | 10 YEAR  |       | 29.1    |  |
|                      | 25 YEAR  | 1.154 | 39.2    |  |
|                      | 100 YEAR |       | 57.9    |  |
| 2                    | 2 YEAR   |       | 3.9     |  |
|                      | 10 YEAR  | 2,262 | 9.5     |  |
|                      | 25 YEAR  | 2.202 | 12.8    |  |
|                      | 100 YEAR |       | 19.0    |  |



|                  | LEGEND          |
|------------------|-----------------|
| PROPERTY LINE    |                 |
| DRAINAGE AREA    |                 |
| EXISTING CONTOUR | ·               |
| Tc FLOW PATH     | ▶ ┣ ┣ ┣ ┣ ┣ ┣ ┣ |

## LEGAL DESCRIPTION

BEING LOT 2A1, BLOCK 1, OUT OF THE SUBDIVISION PLAT ESTABLISHING OAKRUN COMMERCIAL RESERVE 2 OF RECORD IN VOLUME 14, PAGE 207 OF THE PLAT RECORDS OF COMAL COUNTY, TEXAS.

## BENCHMARKS

- 11: SQUARE 'X' ON CONCRETE CURB OF INLET ±103 L.F. SOUTH EAST FROM THE SOUTH WEST CORNER OF LOT 2A1 AT ELEVATION = 830.36' SET BY **KFW SURVEYING.**
- M2: SQUARE 'X' ON CONCRETE CURB ±36 L.F. SOUTH FROM THE SOUTH EAST CORNER OF LOT 2A1 AT ELEVATION = 842.12' SET BY KFW SURVEYING.

**COORDINATION NOTE:** 

- 1. CONTACT TWC (TIME WARNER CABLE) TO COORDINATE CABLE TV SERVICE. (210)-244-0500 OR QWEST COMMUNICATIONS AT 1-877-744-4416.
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- 5. CONTRACTOR TO COORDINATE WITH NBU TO PLAN WATER AND SANITARY SEWER SERVICES.

6. CONTRACTOR SHALL CONTACT 1-800-DIG-TESS A MINIMUM OF 48 HOURS PRIOR TO THE START OF CONSTRUCTION.

#### TCEQ-0592 (Rev. 3/15/07) 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 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 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 DAK RUN COMMERCIAL installed within 150 feet of a domestic, industrial, irrigation, or public water supply well, or RESERVE other sensitive feature.
- Prior to commencement of construction, all temporary erosion and sedimentation (E&S) control measures must be properly selected, installed, and maintained in accordance with the manufacturers specifications and good engineering practices. Controls specified in the 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 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.
- Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased. Where the initiation of stabilization measures by the 14th day after construction activity temporary or permanently cease is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable. Where construction activity on a portion of the site is temporarily ceased, and earth disturbing activities will be resumed within 21 days, temporary stabilization measures do not have to be initiated on that portion of site. In areas experiencing droughts where the initiation of stabilization measures by the 14th day after construction activity has temporarily or permanently ceased is precluded by seasonal arid conditions, stabilization measures shall be initiated as soon as practicable.
- . The following records shall be maintained and made available to the TCEQ upon request: the dates when major grading activities occur; the dates when construction activities temporarily or permanently cease on a portion of the site; and the dates when stabilization measures are initiated.
- 2. The holder of any approved Edward Aquifer protection plan must notify the appropriate regional office in writing and obtain approval from the executive director prior to initiating any of the following:
- A. any physical or operational modification of any water pollution abatement structure(s), including but not limited to ponds, dams, berms, sewage treatment plants, and diversionary structures;
- B. any change in the nature or character of the regulated activity from that which was originally approved or a change which would significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;
- C. any development of land previously identified as undeveloped in the original water pollution abatement plan.

Austin Regional Office 2800 S. IH 35, Suite 100 Austin, Texas 78704-5712 Phone(512) 339-2929 Fax (512) 339-3795

San Antonio Regional Office 14250 Judson Road San Antonio, Texas 78233-4480 Phone(210) 490-3096 Fax (210) 545-4329

LOOD PLAIN NOTE: NONE OF THIS SITE IS WITHIN THE FEMA 100-YEAR FLOODPLAIN ACCORDING TO MAP PANEL 435 OF 505, DATED SEPTEMBER 2, 2009

111111111111111111111111111111

|         |        | CL      | JRVE TABL | E             |         |
|---------|--------|---------|-----------|---------------|---------|
| CURVE # | LENGTH | RADIUS  | CHORD     | CHORD BEARING | TANGENT |
| C1      | 148.79 | 5828.27 | 148.79    | N79° 01' 25″W | 74.40   |
| C2      | 54.67  | 200.00  | 54.50     | S10° 19' 13"E | 27.51   |



