Bryan W. Shaw, Ph.D., *Chairman* Buddy Garcia, *Commissioner* Carlos Rubinstein, *Commissioner* Mark R. Vickery, P.G., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 19, 2010

Mr. David Pritchard Metamorphic Design LLC 2612 Frontier Spring Branch, TX 78070

Re: <u>Edwards Aquifer</u>, Comal County

NAME OF PROJECT: Metamorphic Design; located at 18636 Forty-Six Parkway, Bulverde, Texas

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

Edwards Aquifer Protection Program San Antonio File No. 232.01; Investigation No. 826029

Regulated Entity No. RN105187652; Additional ID 13-07021306

Dear Mr. Pritchard:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the CZP Application for the above-referenced project submitted to the San Antonio Regional Office by Pape-Dawson Engineers, Inc. (Pape-Dawson) on behalf of Metamorphic Design LLC on May 11, 2010. Final review of the CZP was completed after additional material was received on July 7, 2010, July 20, 2010, August 4, 2010, and August 6, 2010, and after the City of Bulverde review period expired on August 19, 2010. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) 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 be on an approximately 1.21 acre lot with a 0.75 acre effective drainage (watershed) area. The project will include the construction of one building, associated drive ways and parking area, and one wet vault unit. The impervious cover will total 0.25 acre (approximately 33 percent of the watershed) to be treated, including 0.062 acre for the

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Forty-Six Parkway roadway. According to a letter dated, August 4, 2010, signed by Robert Boyd, P.E., with Comal County, the site in the development is acceptable for the use of on-site sewage facilities.

PERMANENT POLLUTION ABATEMENT MEASURES

To prevent the pollution of stormwater runoff originating onsite or upgrade of the site and potential flowing across and off the site after construction, one Vortechs unit, designed using the TCEQ technical document, <u>Complying with the Edwards Aquifer Rules: Technical Guidance on</u> <u>Best Management Practices (2005)</u>, will be constructed to treat storm water runoff. The required total suspended solids (TSS) treatment for this project is 224.4 pounds of TSS generated from the increase of 0.25 acre of impervious cover, including the 0.062 acre roadway. Overtreatment of 0.90 pounds will be required to compensate for the uncaptured runoff from 0.001 acre of impervious cover. The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

The individual treatment measure will consist of one Vortechs unit (Vx-3000), designed and constructed by Contech® Stormwater Solutions, Inc. The specific drainage area for the unit and design treatment amounts are described in the table below.

-	Total Area (ac)	Total Impervious Cover (ac)	Required TSS Treatment (lb/yr)	Design TSS Treatment (lb/yr)
Vortechs Vx 3000	0.75	0.25	224,40	241.38
Uncaptured	0.001	0.001	. 0.90	
Total	0.75	0.25	225.30	241.38
* Required TSS treat	ment amount ba	ased upon the inc	rease in impervious	s cover, 0.25 acres.

SPECIAL CONDITIONS

- I. 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 format (Deed Recordation Affidavit, TCEQ-0625A) that you may use to deed record the approved CZP is enclosed.
- II. The permanent best management practice (BMP) shall be operational prior to occupancy of the building within the BMP's specific drainage area.
- III. All sediment and/or media removed from the BMP during maintenance activities shall be properly disposed of according to 30 TAC 330 or TAC 335, as applicable.
- IV. In accordance with the information in the CZP, the implementation of soil stabilization practices must follow the procedures described in the Edwards Aquifer Technical Guidance Manual (RG-348). This information is found on pages 1-35 through 1-58 (Sections 1.3.8 through 1.3.11).

STANDARD CONDITIONS

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

Prior to Commencement of Construction:

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

During Construction:

8. During the course of regulated activities related to this project, the applicant or his agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer.

> The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.

9. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been significantly reduced. Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).

10. Intentional discharges of sediment laden storm 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.

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

12. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

13. This approval does not authorize the installation of temporary aboveground storage tanks on this project. If the contractor desires to install a temporary aboveground storage tank for use during construction, an application to modify this approval must be submitted and approved prior to installation. The application must include information related to tank location and spill containment. Refer to Standard Condition No. 5, above.

After Completion of Construction:

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

filed with the executive director through the San Antonio Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.

16. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved Contributing Zone Plan. If the new owner intends to commence any new regulated activity on the site, a new Contributing Zone Plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.

17. A Contributing Zone Plan approval or extension will expire and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Contributing Zone Plan must be submitted to the San Antonio Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.

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

If you have any questions or require additional information, please contact John Barry of the Edwards Aquifer Protection Program of the San Antonio Regional Office at (210) 403-4057.

Sincerely,

Mark R. Vickery, P.G. Executive Director Texas Commission on Environmental Quality

MRV/JEB/eg

Enclosures: Deed Recordation Affidavit, Form TCEQ-0625A PBMP Change in Responsibility

cc: Ms. Shauna Weaver, P.E., LEED® AP, Pape-Dawson Mr. Bill Krawietz, Mayor, City of Bulverde Mr. Thomas H. Hornseth, P.E., Comal County Engineer Mr. Karl J. Dreher, Edwards Aquifer Authority TCEQ Central Records, Building F, MC 212 Bryan W. Shaw, Ph.D., *Chairman* Buddy Garcia, *Commissioner* Carlos Rubinstein, *Commissioner* Mark R. Vickery, P.G., *Executive Director*



AUG 3 1 2010

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 19, 2010

Mr. David Pritchard Metamorphic Design LLC 2612 Frontier Spring Branch, TX 78070

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: Metamorphic Design; located at 18636 Forty-Six Parkway, Bulverde, Texas

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

Edwards Aquifer Protection Program San Antonio File No. 232.01; Investigation No. 826029

Regulated Entity No. RN105187652; Additional ID 13-07021306

Dear Mr. Pritchard:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the CZP Application for the above-referenced project submitted to the San Antonio Regional Office by Pape-Dawson Engineers, Inc. (Pape-Dawson) on behalf of Metamorphic Design LLC on May 11, 2010. Final review of the CZP was completed after additional material was received on July 7, 2010, July 20, 2010, August 4, 2010, and August 6, 2010, and after the City of Bulverde review period expired on August 19, 2010. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) 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 be on an approximately 1.21 acre lot with a 0.75 acre effective drainage (watershed) area. The project will include the construction of one building, associated drive ways and parking area, and one wet vault unit. The impervious cover will total 0.25 acre (approximately 33 percent of the watershed) to be treated, including 0.062 acre for the

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STANDARD CONDITIONS

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

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- 6. The applicant must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the San Antonio Regional Office no later than 48 hours prior to commencement of the regulated activity. Written notification must include the name of the approved plan and file number for the regulated activity, the date on which the regulated activity will commence, and the name of the prime contractor with the name and telephone number of the contact person.
- 7. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved Storm Water Pollution Prevention Plan (SWPPP) must be installed prior to construction and maintained during construction. Temporary E&S controls may be removed when vegetation is established and the construction area is stabilized. If a water quality pond is proposed, it shall be used as a sedimentation basin during construction. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.

During Construction:

8. During the course of regulated activities related to this project, the applicant or his agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer.

filed with the executive director through the San Antonio Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.

- 16. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved Contributing Zone Plan. If the new owner intends to commence any new regulated activity on the site, a new Contributing Zone Plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.
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- 18. At project locations where construction is initiated and abandoned, or not completed, the site shall be returned to a condition such that the aquifer is protected from potential contamination.

If you have any questions or require additional information, please contact John Barry of the Edwards Aquifer Protection Program of the San Antonio Regional Office at (210) 403-4057.

Sincerely,

-Mark R. Vickery, P.G. Executive Director Texas Commission on Environmental Quality

MRV/JEB/eg

Enclosures: Deed Recordation Affidavit, Form TCEQ-0625A PBMP Change in Responsibility

cc: Ms. Shauna Weaver, P.E., LEED® AP, Pape-Dawson Mr. Bill Krawietz, Mayor, City of Bulverde Mr. Thomas H. Hornseth, P.E., Comal County Engineer Mr. Karl J. Dreher, Edwards Aquifer Authority TCEQ Central Records, Building F, MC 212



TRANSMITTAL

LAND	DEVELOPMENT	ENVIRUNMENTAL	T R A N S P D R T A T I D N	WATER RESOURCES	S U R V E Y I N G
TO:		gion 13 Ison Road nio, Texas 78233	DATE:	08/06	AUG 3 1 2010
ATTN	I: John Barr	у	PROJEC	T NO.: 7521-	OUNTY ENGINEER
FROM	: Miranda (G. Briones, E.I.T., L	LEED [®] AP	1 +	-12
CC:				ON	-12 E-WAY
RE:	Metamorp	ohic Design CZP (E	APP No. 232.01)		

RE: Metamorphic Design CZP (EAPP No. 232.01 Response to Additional Comments

Quantity	Description
5	Copies
	6 GAR

If enclosures are not as noted, kindly notify us at once.



For Your Use

🛛 As Required

For Review and Comment

COMMENTS:

John,

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Items 3 and 7 have been revised accordingly.

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Contributing Zone Plan Application

TCEO-R13 AUG DE 2010 SANANTONEC for Regulated Activities on the Contributing Zone to the Edwards Aquifer and Relating to 30 TAC §213.24(1), Effective June 1, 1999

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Regulated Entity Name: Metamorphic Design

AUG 3 1 2010

County:	Cor	<u>mal</u> S	tream Basin:	Lewis C	Creek	COUNT	Y ENGINEER
1.	$\overline{\checkmark}$	Regulated activities on this site will on Regulated activities on this site will common plan of development or sal acres.	II disturb less	s than 5	acres and		

2. Customer (Applicant):

Contact Person:	David Pritchard					
Entity:	Metamorphic Design					
Mailing Address:	2612 Frontier					
City, State:	Spring Branch, TX		Z	ip:	78070	
Telephone:	(713) 725-5470	FAX:	*			

*This customer does not have a fax number. Please use Pape-Dawson Engineers, Inc. fax number below to send any correspondence to the customer or send via mail.

Agent/Representative (If any):

Shauna Weaver, P.E., L	EED® AP	
Vice President, Land D	evelopment	
Pape-Dawson Enginee	rs, Inc.	
555 E. Ramsey		
San Antonio, Texas	Zip: 78216	
(210) 375-9000	FAX: (210) 375-9010	
	Vice President, Land D	San Antonio, Texas Zip: 78216

- 3. V This project is inside the city limits of *the City of Bulverde*.
 - This project is outside the city limits but inside the ETJ (extra-territorial jurisdiction) of
 - This project is not located within any city's limits or ETJ.
- 4. The location of the project site is described below. Sufficient detail and clarity has been provided so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

From TCEQ's Regional Office, travel north on Judson Road approximately 2.5 miles to Loop 1604. Travel west on Loop 1604 approximately 4.5 miles to US Hwy. 281. Exit US 281 and turn right off the access road to travel north on 281. Travel about 13.2 miles north on 281 to SH 46. Exit SH 46 toward Boerne. Make a right onto SH 46 and travel about 1 mile east. Turn left onto Bentwood Drive and then left onto Forty Six Parkway. The site is located at 18636 Forty Six Parkway.

5. V ATTACHMENT A - Road Map. A road map showing directions to and the location of the project site is found as at the end of this form directly behind this sheet.

- ATTACHMENT B USGS Quadrangle Map. A copy of the a USGS Quadrangle Map (Scale: 1" = 2000') is found at the end of this form directly behind this spect clearly shows:
 - $\sqrt{}$ Project site boundaries.

AUG 3 1 2010

- $\overline{\sqrt{}}$ USGS Quadrangle Name(s).

7.

6.

▲ ATTACHMENT C - Project Narrative. A detailed narrative description of the proposed R project is found at the end of this form below.

Metamorphic Design is a proposed commercial development to be constructed on a currently undeveloped 1.21-acre tract. Although the site and associated disturbance are less than 5 acres, the site is part of a larger common plan of development, platted as River Crossing, Unit 3. The site is generally located east of the intersection of US Hwy. 281 and State Highway 46 within the city limits of Bulverde in Comal County, Texas. The site address is 18636 Forty Six Parkway, Spring Branch, TX and is within a commercial area between Riverway and Bentwood Drive, north of S.H. 46.

This site was previously permitted under the "River Crossing Units 2, 3 & 4" CZP (EAPP No. 1331.02). Since the site has been rezoned, has changed ownership, and will change use, a new CZP is being filed as a CZP Modification would not be appropriate.

Proposed activities on this site include clearing, excavation, installation of utilities, grading, construction of a driveway, parking lot, drainage channel and building, landscaping and site cleanup. Post-development impervious cover is approximately 0.25 acres (20.7% of the site), which includes approximately 0.062 acres of existing impervious cover to remain on-site. This existing impervious cover is a private street (Forty Six Parkway) that runs through the property.

One (1) Vortech System, Model VX3000, is proposed as the Permanent Best Management Practice (BMP) for the site. This Permanent BMP has been designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site. Runoff from impervious cover areas requiring treatment, that cannot be captured, will be overtreated for by the proposed Vortech System.

Potable water service will be provided by the Canyon Lake Water Service Company. Wastewater generated by this development is estimated to be 152 gallons per day (gpd). It will be disposed of by conveyance to a proposed on-site aerobic septic system. The site suitability letter from Comal County (Attachment F) is attached.

- 8. Existing project site conditions are noted below:
 - _ Existing commercial site
 - ____ Existing industrial site
 - Existing residential site
 - $\overline{\sqrt{}}$ Existing paved and/or unpaved roads
 - ___ Undeveloped (Cleared)
 - <u>√</u> Undeveloped (Undisturbed/Uncleared)
 - ___ Other: __

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Protecting Texas by Reducing and Preventing Pollution

F	ΓΑΧ ΤΗ	RANSMITTAL
DA	TE: June 23, 2010	NUMBER OF PAGES (including this cover sheet):
TO:	Name Organization FAX Number	Ms. Shauna Weaver, P.E., LEED [®] AP Pape Dawson Engineers, Inc. (210) 375-9010
TO:		Mr. David Prichard Metamorphic Design LLC or Successful Energy Practices
	Organization FAX Number	International, LLC c/o (210) 375-9010
FRC	OM: TEXAS COMMISSIO Name Division/Region Telephone Number FAX Number	ON ON ENVIRONMENTAL QUALITY John Barry San Antonio – Edwards Aquifer Protection Program (210) 403-4057 (210) 545-4329
Re:	Spring Branch, Texas PLAN TYPE: Request for	etamorphic Design; located at 18636 Forty-Six Parkway, r Approval of a Contributing Zone Plan (CZP); 30 Texas C) Chapter 213 - Edwards Aquifer on Program ID No. 232.01 05187652
Dear M	Is. Weaver:	×
referen	· · · · · · · · · · · · · · · · · · ·	ally reviewing the CZP you submitted on the above- proceed with our review, the following comments relating d.
Genera	1 .	
1.	Contact this investigator to notice of deficiency is subr	arrange for a site inspection after the responses to this nitted.
Sheets	•	
1.	construction and attached c sheets (Exhibit 1 through 4	Though form TECQ-10257 clearly refers to site onstruction plans, two disclaimers at the bottom of these), appear to indicate that they are only for purposes of on TCEQ EAPP requirements (i.e., they may not be

Ms. Shauna Weaver, P.E., LEED[®] AP June 23, 2010 Page 2

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construction plans to be issued to the construction contractors). Construction plans must be provided in this application. Please explain.

- 2. Exhibits 1 and 3 (the Site Plans):
 - a. On both Site Plans, at the bottom of the TCEQ CZP Construction Notes, please provide the following statement – THESE GENERAL CONSTRUCTION NOTES MUST BE INCLUDED ON THE CONSTRUCTION PLANS PROVIDED TO THE CONTRACTOR AND ALL SUBCONTRACTORS.
 - b. Specifically label on the Site Plans the areas which will be disturbed and clarify Item 35 accordingly.
 - c. On Exhibit 3, provide revisions to the data tables and plan view for the changes in treatment calculation assumptions and results and the proposed BMT.
 - d. Annotate where the outfall from the BMP will immediately go.
- 3. Exhibit 4:
 - a. Per Item 53, as applicable, show where the energy dissipators will be located.
 - b. Explicitly show where the BMP's treated effluent will immediately be directed.
 - c. Provide revisions to the proposed BMP for plan and profile views, the standard detail, and design data as necessary.

TCEQ-10257

1.

- Item 1 and Authorization Form: Amend as necessary,
 - a. The Authorization Form TCEQ-0599 provided is the 10/1/2004 revision which has been superseded by the 4/1/2010 revision. Please provide completed current forms to properly authorize Pape-Dawson and an additional completed form as may be necessary.
 - b. Successful Energy Practices International LLC appears to be the owner of the project property, not Metamorphic Design LLC. Revise Item 1, as necessary, or provide a completed authorization form from the property owner (Successful Energy Practices International LLC) for Metamorphic Design LLC to act as its agent.
 - c. Correct the zip code to 78070 for Spring Branch.
 - d. The 713-725-5470 appears to be the phone number for Successful Energy Practices International LLC.
- 2. Item 7/Attachment C: Revise the text as necessary.
 - a. The area of the private roadway termed previously existing impervious cover (0.062 acres) must be included in the calculations for TSS generated and to be treated.
 - b. The OSSF suitability letter from Comal County must be provided for this application. The River Crossing suitability letter is not pertinent to this commercial site. Comal County reports that it may have a pending OSSF permit for this property's address. If a permit from Comal County is

Ms. Shauna Weaver, P.E., LEED[®] AP June 23, 2010 Page 3

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pending, you may also provide the permit number. Revise this section and Item 22 accordingly.

- c. The BMP may be revised due to need for increased treatment.
- d. Note the area(s) of disturbance and refer to its (their) boundaries as noted on the Site Plan.
- 3. Item 12:
 - a. After the asterisk, add that the 0.259 acres also includes 0.059 acres of uncaptured drainage.
 - b. Include the footprint area of approximately 45 square feet (0.001 acre) for the proposed sign as impervious area.
- 4. Item 21/Attachment E:
 - a. Clarify the 7.41 cfs value. Is it a post-construction total volume or is it the incremental increase in stormwater runoff due to the construction?
 - b. Provide the character (quality) of the runoff.
- 5. Item 22/Attachment F: See #2.b above.
- 6. Item 46: Revise by replacing the check in the first blank to "NA".
- 7. Item 48/Attachment K: Revise as necessary.
- 8. Item 50/Attachment M and Exhibit Section: Since the runoff from the Forty-Six Parkway roadway does not appear to be presently treated, do not enter the 0.062 acre impervious road area as pre-development in the spreadsheet, i.e., enter a zero for predevelopment impervious area. Revise the BMP in the application, including the construction plans, and the BMP treatment calculations appropriately.
- 9. Item 51/Attachment N: Revise Attachment N (mislabeled Attachment G) for the revised BMP, as necessary.
- 10. Item 53/Attachment P: Revise as necessary including what the velocity dissipators are and the immediate destination of the treated effluent.

Temporary Stormwater

1. Item 5/Attachement C: Include in description the disturbances related to the TBMP construction.

We ask that you submit one original and three copies of the amended materials to supplement the CZP application to this office by no later than 14 days from the date of this fax to avoid denial of the plan. If the response to this notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, a second notice will be sent to you requiring a response within 14 days from the notice date. If the response to the second notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, the application will be denied unless you provide written notification that the application is being withdrawn. Please note that the application fee will be forfeited if the plan is not withdrawn. If you have any questions or require additional information, please contact John Barry of the Edwards Aquifer Protection Program of the San Antonio Regional Office at (210) 403-4057.



-			
LAND DEVELOPMENT ENVIRONMENT	AL TRANSPORTATION	WATER RESOURCE	RECEIVED
July 7, 2010			JUL 2 7 2010
		C	OUNTY ENGINEER
Mr. John Barry TCEQ Region 13 14250 Judson Road San Antonio, TX			2010 JUL -7 PH
Re: Metamorphic Design Contrib Edwards Aquifer Protection I Response to Notice of Deficie		CEQ." NIO H 2: 54	
Dear Mr. Barry:		1	
The following are responses to the the CZP technical review for the a attached for reference.		1 to CEmp)10, regarding ment letter is
General	Com		
1. Contact this investigator to a	rraı		this notice

1. Contact this investigator to arran of deficiency are submitted.

Response: Noted. The investigator

<u>Sheets</u>

1. Exhibits 1 through 4: Though forn attached construction plans, two d ________ ure bottom of these sheets (Exhibit 1 through 4), appear to indicate that they are only for purposes of demonstrating compliance on TCEQ EAPP requirements (i.e., they may not be construction plans to be issued to the construction contractors). Construction plans must be provided in this application. Please explain.

n.

Response: As the TCEQ has specific requirements as to what is to be shown on the "Site Plan", specific plans are prepared for TCEQ submittal to fulfill these requirements, as the "civil improvement plans" do not typically include these items (TCEQ Notes, geologic formations, etc.) and to do so in a minimal number of sheets. The plans that make up this CZP will be issued to the contractor and a copy maintained onsite during construction. The notes at the bottom of each exhibit are intended to direct the contractor

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to other plans in the civil plan set, specific to each construction activity, for details specific to each improvement.

- 2. Exhibits 1 and 3 (the Site Plans):
 - a. On both Site Plans, at the bottom of the TCEQ CZP Construction Notes, please provide the following statement – THESE GENERAL CONSTRUCTION NOTES MUST BE INCLUDED ON THE CONSTRUCTION PLANS PROVIDED TO THE CONTRACTOR AND ALL SUBCONTRACTORS.
 - b. Specifically label on the Site Plans the areas which will be disturbed and clarify Item 35 accordingly.
 - c. On Exhibit 3, provide revisions to the data tables and plan view for the changes in treatment calculation assumptions and results and the proposed BMP.
 - d. Annotate where the outfall from the BMP will immediately go.

Response:

- a. This statement appears to be direction to the user and not an actual construction note; therefore, it is not included.
- b. The limits of disturbance are approximately 0.641 acres, from the southern property line to the limits of grading shown on the plans. This boundary has been added to Exhibit 1.
- c. Please see the response to "2.a" of the TCEQ-10257 comments below.
- d. The outfall from the Vortechs unit is shown on Exhibit 1 and 3. Flow is discharged via pipe to a grassed area at the southern property line. No revision is necessary. Flow will ultimately flow to a ditch running parallel to the highway diverting upgradient flow to an existing crossing underneath SH46.

3. Exhibit 4:

- a. Per Item 53, as applicable, show where the energy dissipators will be located.
- b. Explicitly show where the BMP's treated effluent will immediately be directed.
- c. Provide revisions to the proposed BMP for plan and profile views, the standard detail and design data as necessary.

Response:

- a. The velocity at the point of discharge is not great enough such that baffle blocks or other energy dissipaters are required; however, the concrete headwall surrounding the discharge pipe from the Vortechs unit will minimize erosion at the point of discharge. Item 53 is not part of the "Site Plan Requirements" (Items 30-41); therefore, no revision is necessary.
- b. The outfall from the Vortechs unit is shown on Exhibit 1 and 3. Flow is discharged via pipe to a grassed area at the southern property line. No revision is necessary.



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Flow will ultimately flow to a ditch running parallel to the highway diverting upgradient flow to an existing crossing underneath SH46.

c. Please see the response to "2.a" of the TCEQ-10257 comments below.

TCEQ-10257

- 1. Item 1 and Authorization Form: Amend as necessary.
 - a. The Authorization Form TCEQ-0599 provided is the 10/01/2004 revision which has been superseded by the 04/01/2010 revision. Please provide completed current forms to properly authorize Pape-Dawson and an additional completed form as may be necessary.
 - b. Successful Energy Practices International, LLC appears to be the owner of the project property, not Metamorphic Design, LLC. Revise Item 1, as necessary, or provide a completed authorization form from the property owner (Successful Energy Practices International, LLC) for Metamorphic Design, LLC to act as its agent.
 - c. Correct the zip code to 78070 for Spring Branch.
 - d. The 713-725-5470 appears to be the phone number for Successful Energy Practices International, LLC.

Response:

- a. This is not necessary. In order to avoid reissuing the form for signature and notary, TCEQ was consulted to confirm the 10/01/2004 form would still be accepted. Although the form was revised on 04/01/2010, correspondence from TCEQ indicated that the form was to be effective 60 days from the posting date. See e-mail attached. The form was submitted on 05/11/2010, prior to the effective deadline and was accepted as administratively complete by the reviewer. The date the Agent Form was signed indicates that the 10/01/2004 form was effective at the time it was executed, so no revision is necessary.
- b. Successful Energy Practices International, LLC is not the current property owner. Please see the information attached from the Comal Appraisal District confirming Metamorphic Design, LLC as the current owner. No revision is necessary.
- c. The zip code has been revised.
- d. The number listed is the contact for Mr. Pritchard. No revision is necessary.
- 2. Item 7/Attachment C: Revise the text as necessary.
 - a. The area of the private roadway termed previously existing impervious cover (0.062 acres) must be included in the calculations for TSS generated and to be treated.
 - b. The OSSF suitability letter from Comal County must be provided for this application. The River Crossing suitability letter is not pertinent to this commercial site. Comal County reports that it may have a pending OSSF permit for this property's address. If



,Mr. John Barry Metamorphic Design July 7, 2010 Page 4 of 6

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a permit from Comal County is pending, you may also provide the permit number. Revise this section and Item 22 accordingly.

- c. The BMP may be revised due to the need for increased treatment.
- d. Note the area(s) of disturbance and refer to its (their) boundaries as noted on the Site Plan.

Response:

- a. Treatment is being provided for Forty Six Parkway. In addition, grading has been revised to capture runoff previously uncaptured. Please see the revised exhibits and TSS calculations attached. No change to the Vortech model is necessary and no additional permanent BMPs required.
- b. The permit number is 92619. Please see the receipt attached from the Comal County Engineer's office. The permit number is listed under "Description".
- c. Please see the response to "2.a" of the TCEQ-10257 comments below.
- d. The limits of disturbance are approximately 0.641 acres, from the southern property line to the limits of grading shown on the plans. This boundary has been added to Exhibit 1 and the figure revised.
- 3. Item 12:
 - a. After the asterisk, add that the 0.259 acres also includes 0.059 acres of uncaptured drainage.
 - b. Include the footprint area of approximately 45 square feet (0.001 acre) for the proposed sign as impervious cover.

Response:

- a. The previously uncaptured drainage area is now captured due to revised grading. The total impervious cover should have been listed as 0.25 acres and has been revised.
- b. This is already included under "structures" in the table.
- 4. Item 21/Attachment E:
 - a. Clarify the 7.41 cfs value. Is it a post-construction total volume or is it the incremental increase in stormwater runoff due to the construction?
 - b. Provide the character (quality) of the runoff.

Response:

- a. The 7.41 cfs is not a volume quantity, but a flow rate. It is a post-construction value associated with the watershed to the Vortech unit.
- b. The character of the runoff is overland flow and concentrated flow from improved areas. This has been added to the response to Item 21.



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5. Item 22/Attachment F: See #2.b. above.

Response: Please see the response to "2.a" of the TCEQ-10257 comments above. No revision is necessary.

6. Item 46: Revise by replacing the check in the first blank to "NA".

Response: This revision is not appropriate as the third option under Item 46 is valid and therefore applicable. No revision is necessary.

7. Item 48/Attachment K: Revise as necessary.

Response: The Vortech model has not changed; however, the statement regarding overtreatment has been removed as it is no longer applicable.

8. Item 50/Attachment M and Exhibit Section: Since the runoff from the Forty-Six Parkway impervious cover does not appear to be presently treated, do not enter the 0.062 acre impervious road area as pre-development in the spreadsheet, i.e., enter a zero for predevelopment impervious area. Revise the BMP in the application, including the construction plans, and the BMP treatment calculations appropriately.

Response: Please see the response to "2.a" of the TCEQ-10257 comments above.

9. Item 51/Attachment N: Revise Attachment N (mislabeled Attachment G) for the revised BMP, as necessary.

Response: Please see the response to "2.a" of the TCEQ-10257 comments above. No revision is necessary.

10. Item 53/Attachment P: Revise as necessary, including what the velocity dissipators are and the immediate destination of the treated effluent.

Response: Please see the response to "3.a" and "3.b" of the "Sheets" comments. No revision is necessary.

Temporary Stormwater

1. Item 5/Attachment C: Include in the description the disturbances related to the TMBP construction.

 Mr. John Barry Metamorphic Design July 7, 2010 Page 6 of 6

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Response: This suggested revision is not appropriate as TBMP installation on this project is not a "major" construction activity "which will disturb soils for major portions of the site" as Item 5 describes. Examples of "major" construction activities that qualify include excavation, grading, etc. Unless a temporary sediment basin is to be constructed, disturbance associated with TBMP installation is minimal and does not qualify as a major construction activity. No revision is necessary.

Additional comment received from TCEQ via voicemail message: Please confirm the spelling of the client's last name.

Response: The correct spelling is "Pritchard", not "Prichard" and has been revised throughout the application.

Your prompt attention to this submittal is greatly appreciated. Please do not hesitate to contact our office, if you have further questions or require additional information.

Sincerely, Pape-Dawson Engineers, Inc. Texas Board of Professional Engineers, Firm Registration # 470

aura f. Meaver

Shauna Weaver, P.E., LEED® AP Vice President, Land Development

Attachments



P:\75\21\00\Word\Letters\100702a1.doc



Comal CAD\TAX

Property

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Property Search Results > 105101 METAMORPHIC DESIGN LLC for Year 2010

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Accou	unt			97.098 (C.C.) (C. 64 Hou)				
Proper	rty ID:	105101		•	n: RIVER CROSSING	3, LOT 6	69, ACRES 1.209	
	aphic ID:	450712066900		Agent Code:				
Type:		Real						
Locati	ion					1		
Addres	SS:	18636 FORTY SIX SPRING BRANCH		Mapsco:	384D6			
	borhood: borhood CD:	Hwy 46 City of Bul C384-HWY46	verde	Map ID:	5E			
Owne	r							
Name:	:	METAMORPHIC E	ESIGN LLC	Owner ID:	904999			
Mailing	g Address:	2612 FRONTIER SPRING BRANCH	I, TX 78070	% Ownership:	100.0000000000%			
				Exemptions:	εi.			
Values								ana an
(+) lmı	provement H	omesite Value:	+	\$0				
(+) lmr	provement N	on-Homesite Value	: +	\$0				
(+) Lar	nd Homesite	Value:	+	\$0				
(+) Lar	nd Non-Hom	esite Value:	+	\$189,590 Ag/	Timber Use Value			
(+) Agr	ricultural Mar	ket Valuation:	+	\$0	\$0			
(+) Tin	nber Market	Valuation:	+	\$0	\$0			
(=) Ma	irket Value:		=	\$189,590				
() Ag	or Timber Us	se Value Reduction	: –	\$0				
(=) Ap	praised Value	e:	=	\$189,590				
(–) HS			-	\$0				
(=) As:	sessed Value	e:	=	\$189,590				
axing J	Jurisdictio	n			,			100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100
Owner % Owr Total V	nership: 100.	AMORPHIC DESIC 0000000000% 9,590	GN LLC					
Entity	Description			Appraised Value		le Value	Estimated Tax	
046	Comal Cou	and the second s	0.262855	\$189,590	\$	\$189,590	\$498.35	
	City of Bulv	erde	0.146800	\$189,590	9	\$189,590	\$278.32	
BUL			0.000000	\$189,590	\$	189,590	\$0.00	
BUL CAD	CAD	and the second s	0.000000				\$2,483.63	
	CAD Comal ISD		1.310000	\$189,590	9	\$189,590	\$2,405.05	
CAD		AS)	and a second second second	\$189,590 \$189,590		\$189,590 \$189,590	\$118.33	
CAD CIS	Comal ISD		1.310000		\$	4		
CAD CIS ES1	Comal ISD ESD #1 (EN	RE)	1.310000 0.062412	\$189,590	\$	\$189,590	\$118.33	
CAD CIS ES1 ES4	Comal ISD ESD #1 (EN ESD #4 (FII	RE)	1.310000 0.062412 0.060000	\$189,590 \$189,590	\$ \$ \$	\$189,590 \$189,590	\$118.33 \$113.75	
CAD CIS ES1 ES4 LTR	Comal ISD ESD #1 (EN ESD #4 (FII Lateral Roa	RE) d	1.310000 0.062412 0.060000 0.050100	\$189,590 \$189,590 \$189,590	\$ \$ \$	\$189,590 \$189,590 \$189,590	\$118.33 \$113.75 \$94.98	
CAD CIS ES1 ES4 LTR	Comal ISD ESD #1 (EN ESD #4 (FII Lateral Roa Credit	RE) d	1.310000 0.062412 0.060000 0.050100 0.000000	\$189,590 \$189,590 \$189,590	\$ \$ \$	\$189,590 \$189,590 \$189,590 \$189,590	\$118.33 \$113.75 \$94.98	

No improvements exist for this property.

Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Project Name: Metamorphic Design Date Prepared: 7/6/2010

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

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

1. The Required Load Reduction for the total project:	Ca	alculations fro	om RG-348	Pages 3-27 to 3-30
Page 3-29	Equation 3.3: L _M = 27	7.2(A _N x P)		
where:	$A_N = Nc$		impervious	Iting from the proposed development = 80% of increased load area for the project n, inches
Site Data: Determine Required Load Removal Based o Total project area in Predevelopment impervious area within the li Total post-development impervious area within the li Total post-development imperviou	County = ncluded in plan * = imits of the plan * = limits of the plan* =	comal 0.75 0.00 0.25 0.33 33	acres acres acres inches	Drainage Area A
	LM TOTAL PROJECT =	224	lbs.	
* The values entered in these fields should be for the tot	tal project area.			
Number of drainage basins / outfalls areas leav	ving the plan area =	1		
<u>2. Drainage Basin Parameters (This information should b</u> Drainage Basin/	<u>be provided for each</u> Outfall Area No. =	<u>basin):</u> 1		
Total drainage Predevelopment impervious area within drainage Post-development impervious area within drainage Post-development impervious fraction within drainage	basin/outfall area =	0.75 0.00 0.25 0.33 224	acres acres acres lbs.	

3. Indicate the proposed BMP Code for this basin.

Proposed BMP = Vortechs Removal efficiency = 0

percent

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

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

RG-348 Page 3-33 Equation 3.7: L_B = (BMP efficiency) x P x (A₁ x 34.6 + A_P x 0.54)

where:

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

A_P = Pervious area remaining in the BMP catchment area

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

A _C =	0.75	acres
A _i =	0.25	acres
A _P =	0.50	acres
L _R =	0	lbs

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

Desired L _{M THIS BASIN} =	224	lbs.			0		
F =	#DIV/0!				OUN	JU	况
6. Calculate Capture Volume required by the BMP Type for this drainage bas	Calculations from RG-348	Pages 3-34 to 3-36	YT	UL 2	Ö		
Rainfall Depth = Post Development Runoff Coefficient =	#DIV/0! 0.27	inches			ENGINEE	3 7 2010	EIVED

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On-site Water Quality Volume =	#DIV/0!	cubic feet		
	Calculations fi	om RG-348	Pages 3-36 to 3-37	
Off-site area draining to BMP = Off-site Impervious cover draining to BMP =	0.00 0.00	acres acres		
Impervious fraction of off-site area = Off-site Runoff Coefficient = Off-site Water Quality Volume =	0 0.00 #DIV/0!	cubic feet		
Storage for Sediment = Total Capture Volume (required water quality volume(s) x 1.20) =	#DIV/0! #DIV/0!	cubic feet		
The following sections are used to calculate the required water quality volu The values for BMP Types not selected in cell C45 will show NA.			IP.	
	Designed as F	Required in Re	G-348 Pages 3-42 to 3-46	
Required Water Quality Volume for retention basin =	NA	cubic feet		
Irrigation Area Calculations:				
Soil infiltration/permeability rate = Irrigation area =		in/hr square feet acres	Enter determined permeability rate or assumed value of 0.1	
8. Extended Detention Basin System	Designed as F	Required in R	G-348 Pages 3-46 to 3-51	
Required Water Quality Volume for extended detention basin =	NA	cubic feet		
9. Filter area for Sand Filters	Designed as I	Required in R	G-348 Pages 3-58 to 3-63	
9A. Full Sedimentation and Filtration System				
Water Quality Volume for sedimentation basin =	NA	cubic feet		
Minimum filter basin area =	NA	square feet		_
Maximum sedimentation basin area = Minimum sedimentation basin area =			For minimum water depth of 2 feet For maximum water depth of 8 feet	COUNTY ENGIN
9B. Partial Sedimentation and Filtration System				YE
Water Quality Volume for combined basins =	NA	cubic feet		NIEN

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Minimum filter basin area =	= NA	square feet		
Maximum sedimentation basin area = Minimum sedimentation basin area =			For minimum water For maximum wate	
10. Bioretention System	Designed as	Required in R	G-348	Pages 3-63 to 3-65
Required Water Quality Volume for Bioretention Basin =	= NA	cubic feet		
11. Wet Basins	Designed as	Required in RC	G-348	Pages 3-66 to 3-71
Required capacity of Permanent Pool = Required capacity at WQV Elevation =		cubic feet cubic feet		apacity is 1.20 times the WQV uld be the Permanent Pool Capacity /.
12. Constructed Wetlands	Designed as	Required in R	G-348	Pages 3-71 to 3-73
Required Water Quality Volume for Constructed Wetlands =	= NA	cubic feet		
13. AquaLogic [™] Cartridge System	Designed as	Required in R	G-348	Pages 3-74 to 3-78
** 2005 Technical Guidance Manual (RG-348) does not exempt the required	d 20% increa	se with mainte	nance contract with	AquaLogic [™] .
Required Sedimentation chamber capacity = Filter canisters (FCs) to treat WQV = Filter basin area (RIA _F) =	= NA	cubic feet cartridges square feet		
14. Stormwater Management StormFilter® by CONTECH				
Required Water Quality Volume for Contech StormFilter System =	= NA	cubic feet		
THE SIZING REQUIREMENTS FOR THE FOLLOWING BMPs / LOAD REMO	VALS ARE B	ASED UPON F	LOW RATES - NOT	CALCULATED WATER QUALITY VOLUMES
15. Grassy Swales	Designed as	Required in R	G-348	Pages 3-51 to 3-54
Design parameters for the swale:				
Drainage Area to be Treated by the Swale = A = Impervious Cover in Drainage Area =		42 acres 06 acres		

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Rainfall intensity = i = Swale Slope = Side Slope (z) = Design Water Depth = y = Weighted Runoff Coefficient = C =	1.1 in/hr 0.025 ft/ft 3 0.33 ft 0.39
A _{CS} = cross-sectional area of flow in Swale =	0.32 sf
P _w = Wetted Perimeter =	2.06 feet
R_{H} = hydraulic radius of flow cross-section = A_{CS}/P_{W} =	0.15 feet
n = Manning's roughness coefficient =	0.2

15A. Using the Method Described in the RG-348

Manning's Equation:	$Q = 1.49 A_{CS} R_{H}^{2/3} S^{0.5}$
	n

$$b = 0.134 \times Q$$
 - zy = -0.05 feet
y^{1.67} S^{0.5}
Q = CiA = 0.18 cfs

To calculate the flow velocity in the swale:

V (Velocity of Flow in the swale) = Q/A_{CS} = 0.57 ft/sec

To calculate the resulting swale length:

L = Minimum Swale Length = V (ft/sec) * 300 (sec) = 169.56 feet

If any of the resulting values do not meet the design requirement set forth in RG-348, the design parameters must be modified and the solver rerun.

15B. Alternative Method using Excel Solver				0			To solve fo Excel can
Design Q = CiA =	0.18 cfs			NUC	JUL	R	The requir First, high
Manning's Equation Q = Swale Width= Instructions are provided to the right (green comments).	1.20 cfs 6.00 ft	Error 1 =	-1.02	TY ENGINEER	L 2 7 2010	CEIVED	Then click The value The value Click on s

Flow Velocity	0.57 ft/s			The resulti If the resul
Minimum Length = Instructions are provided to the right (blue comments).	169.56 ft			If there is (Click on " ⁻ Then proc
Design Width = Design Discharge = Design Depth = Flow Velocity =	6 ft 1.20 cfs 0.33 ft 0.51 cfs	Error 2 =	-1.02	lf you wou Excel can The requir
Minimum Length =	154.12 ft			First set th Highlight (
If any of the resulting values do not meet the design requirement set forth in If any of the resulting values still do not meet the design requirement set for				Click on "
16. Vegetated Filter Strips	Designed as Required in RG	-348 Pag	es 3-55 to 3-57	The value The value Click on so
There are no calculations required for determining the load or size of vegeta The 80% removal is provided when the contributing drainage area does not the sheet flow leaving the impervious cover is directed across 15 feet of en- across 50 feet of natural vegetation with a maximum slope of 10%. There can	exceed 72 feet (direction of gineered filter strips with n	naximum slope of 20% o		The resulti If the resul First set th Highlight (
If vegetative filter strips are proposed for an interim permanent BMP, they n	nay be sized as described	on Page 3-56 of RG-348.		Click on " ⁻ The value
17. Wet Vaults	Designed as Required in RG	-348 Pag	es 3-30 to 3-32 & 3-79	The value Click on se
Required Load Removal Based upon Equation 3.3 =	NA Ibs			The resulti
First calculate the load removal at 1.1 in/hour				n me resu
RG-348 Page 3-30 Equation 3.4: Q = CiA				
C = runoff coefficient for the drainage area = i = design rainfall intensity = A = drainage area in acres =	0.20 1.1 in/hour 1 acres	C = Runoff Coefficient =	0.546 (IC) ² + 0.328 (IC) + 0.03	
Q = flow rate in cubic feet per second =	0.22 cubic feet/se	c		
RG-348 Page 3-31 Equation 3.5: V _{OR} = Q/A				
Q = Runoff rate calculated above = A = Water surface area in the wet vault =	0.22 cubic feet/se 150 square feet	c		
V _{OR} = Overflow Rate =	0.00 feet/sec			RECEIVED JUL 2 7 2010 UNTY ENGINEER

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= 53 percent
≝ #VALUE! Ibs
= 0.5 in/hour
= 0.75 percent = 0.83 percent
= #VALUE! Ibs
Designed as Required in RG-348 Pages 3-79 to 3-83
ZONE
Designed as Required in RG-348 Pages 3-32
ficient for E_2 be changed from 0.5 to 0.65 on May 3, 2006
= 86.38 percent NET EFFICIENCY OF THE BMPs IN THE SERIES
= 75.00 percent
= 70.00 percent
= 0.00 percent
= 254.25 lbs
= NA lbs = 0.0000 ac = 0.00 lbs = NA EA = #N/A

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Actual Model Size (if multiple values provided in Calculated Model Size or if you are choosing a larger model size) =

		Size (if multiple values provided in Calculated or if you are choosing a larger model size) =	0	Model Size
	WIDDER SIZE		U	MODEL 2126
		Surface Area =	#N/A	ft ²
		Overflow Rate =	#VALUE!	V _{or}
		Rounded Overflow Rate =	#VALUE!	V _{or}
		BMP Efficiency % =	#VALUE!	%
		L _R Value =	#VALUE!	lbs
		TSS Load Credit =	#VALUE!	lbs
	Is Sufficient Treat	ment Available? (TSS Credit > TSS Uncapt.)	#VALUE!	
	T	SS Treatment by BMP (LM + TSS Uncapt.) =	#VALUE!	
21. Vortech				
	Red	quired TSS Removal in BMP Drainage Area=	224.40	lbs
		Impervious Cover Overtreatment=	0.0010	ac
	DMD 01 1	TSS Removal for Uncaptured Area =	0.90	lbs
	BMP Sizing	Effective Area =	0.24	EA
		Calculated Model Size(s) =	Vx3000	<u>L</u> A
	Actual	Model Size (if choosing larger model size) =	Vx3000	Pick Model Size
		Surface Area =	19.63	ft ²
		Overflow Rate =	0.013449	V _{or}
		Rounded Overflow Rate =	0.014000	V _{or}
		BMP Efficiency % =	82.00	%
		L _R Value =	241.38	lbs
		TSS Load Credit =	16.98	lbs
	Is Sufficient Treat	ment Available? (TSS Credit \geq TSS Uncapt.)	Yes	
	т	SS Treatment by BMP (LM + TSS Uncapt.) =	225.30	

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Miranda Briones @PD

Subject: FW: Updated TCEQ EAPP Forms

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Miranda G. Briones, E.I.T., LEED[®] AP Engineer III Pape-Dawson Engineers, Inc. TBPE, Firm Registration # 470 555 East Ramsey San Antonio, TX 78216 (210) 375-9000 (210) 375-9010 (fax) mbriones@pape-dawson.com

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From: Miranda Briones @PD Sent: Monday, May 10, 2010 11:55 AM To: 'Agnieszka Hobson' Cc: Cara Tackett @PD; Lynn Bumguardner; Todd Jones Subject: RE: Updated TCEQ EAPP Forms

Yes. Thanks for the info.

Miranda G. Briones, E.I.T., LEED[®] AP Engineer III Pape-Dawson Engineers, Inc. TBPE, Firm Registration # 470 555 East Ramsey San Antonio, TX 78216 (210) 375-9000 (210) 375-9010 (fax) mbriones@pape-dawson.com

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From: Agnieszka Hobson [mailto:AHOBSON@tceq.state.tx.us] Sent: Monday, May 10, 2010 11:16 AM To: Miranda Briones @PD Re: Updated TCEQ EAPP Forms

Cc: Cara Tackett @PD; Lynn Bumguardner; Todd Jones Subject: Re: Updated TCEQ EAPP Forms

Miranda,

The new forms will be effective 60 days from the posting date. I think the new forms were posted April 1, 2010, so they will be required in the beginning of June. Hope this helps.

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Page 2 of 2

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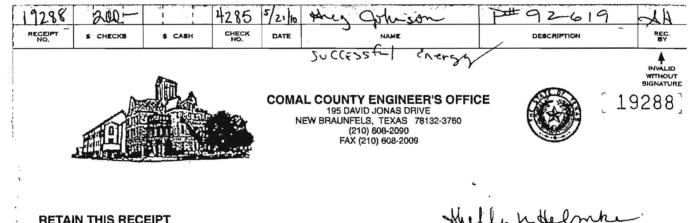
Agnieszka Hobson Environmental Investigator IV Edwards Aquifer Protection Program TCEQ San Antonio Regional Office 14250 Judson Road San Antonio, Texas 78233-4488 Email: <u>ahobson@tceq.state.tx.us</u> Phone: (210) 403-4075 Fax: (210) 545-4329

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RETAIN THIS RECEIPT FOR YOUR RECORDS

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Contributing Zone Plan Application

for Regulated Activities on the Contributing Zone to the Edwards Aquifer and Relating to 30 TAC §213.24(1), Effective June 1, 1999 JUL 2 7 2010

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Regulated Entity Name: _______Metamorphic Design

County: Comal

Stream Basin: Lewis Creek

1. ____ Regulated activities on this site will disturb at least 5 acres.

- $\overline{\sqrt{}}$ Regulated activities on this site will disturb less than 5 acres and are part of a larger common plan of development or sale with the potential to disturb cumulatively five or more acres.
- 2. Customer (Applicant):

Contact Person:	David Pritchard			
Entity:	Metamorphic Design			
Mailing Address:	2612 Frontier			
City, State:	Spring Branch, TX		Zip:	78070
Telephone:	(713) 725-5470	FAX:_ *		

*This customer does not have a fax number. Please use Pape-Dawson Engineers, Inc. fax number below to send any correspondence to the customer or send via mail.

Agent/Representative (If any):

Contact Person:	Shauna Weaver, P.E.,	LEED [®] AP		
Title:	Vice President, Land	Development		
Entity:	Pape-Dawson Engine	ers, Inc.		
Mailing Address:	555 E. Ramsey			
City, State:	San Antonio, Texas	Zip: 78216		
Telephone:	(210) 375-9000	FAX: (210) 375-9010	-0	

- 3. $\underline{\checkmark}$ This project is inside the city limits of <u>Spring Branch</u>
 - This project is outside the city limits but inside the ETJ (extra-territorial jurisdiction) of

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

4. The location of the project site is described below. Sufficient detail and clarity has been provided so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

From TCEQ's Regional Office, travel north on Judson Road approximately 2.5 miles to Loop 1604. Travel west on Loop 1604 approximately 4.5 miles to US Hwy. 281. Exit US 281 and turn right off the access road to travel north on 281. Travel about 13.2 miles north on 281 to SH 46. Exit SH 46 toward Boerne. Make a right onto SH 46 and travel about 1 mile east. Turn left onto Bentwood Drive and then left onto Forty Six Parkway. The site is located at 18636 Forty Six Parkway.

5. $\underline{\checkmark}$ ATTACHMENT A - Road Map. A road map showing directions to and the location of the project site is found as at the end of this form *directly behind this sheet*.

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- 6. <u>√</u> ATTACHMENT B USGS Quadrangle Map. A copy of the a USGS Quadrangle Map (Scale: 1" = 2000') is found at the end of this form directly behind this sheet. The map(s) clearly shows:
 - $\sqrt{}$ Project site boundaries.

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- $\overline{\sqrt{}}$ USGS Quadrangle Name(s).
- 7. $\underline{\checkmark}$ ATTACHMENT C Project Narrative. A detailed narrative description of the proposed project is found at the end of this form **below**.

Metamorphic Design is a proposed commercial development to be constructed on a currently undeveloped 1.21-acre tract. Although the site and associated disturbance are less than 5 acres, the site is part of a larger common plan of development, platted as River Crossing, Unit 3. The site is generally located east of the intersection of US Hwy. 281 and State Highway 46 within the city limits of Spring Branch in Comal County, Texas. The site address is 18636 Forty Six Parkway and is within a commercial area between Riverway and Bentwood Drive, north of S.H. 46.

This site was previously permitted under the "River Crossing Units 2, 3 & 4" CZP (EAPP No. 1331.02). Since the site has been rezoned, has changed ownership, and will change use, a new CZP is being filed as a CZP Modification would not be appropriate.

Proposed activities on this site include clearing, excavation, installation of utilities, grading, construction of a driveway, parking lot, drainage channel and building, landscaping and site cleanup. Post-development impervious cover is approximately 0.25 acres (20.7% of the site), which includes approximately 0.062 acres of existing impervious cover to remain on-site. This existing impervious cover is a private street (Forty Six Parkway) that runs through the property.

One (1) Vortech System, Model VX3000, is proposed as the Permanent Best Management Practice (BMP) for the site. This Permanent BMP has been designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site. Runoff from impervious cover areas requiring treatment, that cannot be captured, will be overtreated for by the proposed Vortech System.

Potable water service will be provided by the Canyon Lake Water Service Company. Wastewater generated by this development is estimated to be 152 gallons per day (gpd). It will be disposed of by conveyance to a proposed on-site aerobic septic system. Design of this system is by others and a suitability letter from Comal County (Attachment F) regarding the use of on-site treatment is pending (Permit #92619) and not currently available.

- 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)
 - $\overline{\sqrt{}}$ Undeveloped (Undisturbed/Uncleared)
 - ___ Other: _

PROJECT INFORMATION

9.	The type of project is: Residential: # of Lots:			RECEIVED
	Residential: # of Living Unit Equivalents: $\sqrt{\sqrt{2}}$ Commercial			JUL 2 7 2010
	Industrial Other:			COUNTY ENGINEER
10.	Total project area (size of site): Total disturbed area:	<u> </u>	Acres Acres	
11.	Projected population:	0*		

*There is no permanent population associated with this development.

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

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	3,485) 43,560 =	0.08
Parking & Driveway	7,405) 43,560 =	0.17
Other paved surfaces	0) 43,560 =	0
Total Impervious Cover	10,890) 43,560 =	0.25*
Total Impervious Cover) Total Acrea	ge x 100 =		20.7%

*0.25 acres/1.21 acres = 20.7%, includes 0.062 acres of existing impervious cover to remain.

13. <u>√</u> ATTACHMENT D - Factors Affecting Surface Water Quality. A description of factors that could affect surface water quality is found as at the end of this form *below*. If applicable, this should included the location and description of any discharge associated with industrial activity other than construction.

Potential sources of pollution that may reasonably be expected to affect the quality of stormwater discharges from the construction site include:

- Soil erosion due to the clearing of the site for a driveway, parking lot, building, and drainage structures.
- Oil, grease, fuel, and hydraulic fluid contamination from construction equipment and vehicle drippings.
- Hydrocarbons from asphalt paving operations.
- Miscellaneous trash and litter from construction workers and material wrappings.
- Construction debris.
- Concrete truck washout.

Potential sources of pollution that may reasonably be expected to affect the quality of stormwater discharges from the site after development include:

- Oil, grease, fuel and hydraulic fluid contamination from vehicle and maintenance equipment drippings; and
- Miscellaneous trash and litter.

14. $\sqrt{}$ Only inert materials as defined by 30 TAC 330.2 will be used as fill material.

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FOR ROAD PROJECTS ONLY

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

This application is not exclusively for a road project; therefore, Items 15-20 do not apply.

- 15. 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.
- 16. Type of pavement or road surface to be used:
 - ___ Concrete
 - Asphaltic concrete pavement
 - Other: _____
- 17.Length of Right of Way (R.O.W.):______feet.Width of R.O.W.:______feet.L x W = _____ Ft² + 43,560 Ft²/Acre = _____acres.18.Length of pavement area:Width of pavement area:______feet.L x W = _____ Ft² + 43,560 Ft²/Acre = _____acres.Pavement areaacres + R.O.W. areaPavement areaacres x 100 = % impervious cover.
- 19. ____ A rest stop will be included in this project.
 - ____ A rest stop will **not** be included in this project.
- 20. <u>Maintenance and repair of existing roadways that do not require approval from the TCEQ</u> 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

21. <u>√</u> ATTACHMENT E - Volume and Character of Stormwater. A description of the volume and character (quality) of the stormwater runoff which is expected to occur from the proposed project is found at the end of this form *below*. The estimates of stormwater runoff quality and quantity are based on area and type of impervious cover. The runoff coefficient of the site for both pre-construction and post-construction conditions is included.

Stormwater runoff will increase as a result of this development for a 25-year storm event, the overall project will generate approximately 7.41 cfs. The character of the stormwater runoff can be described as overland flow and concentrated flow from improved areas. The runoff coefficient for the site changes from approximately 0.54 before development to 0.61 after development. Values are based on the Rational Method.

WASTEWATER TO BE GENERATED BY THE PROPOSED PROJECT

- 22. Wastewater will be disposed of by:
 - $\sqrt{}$ On-Site Sewage Facility (OSSF/Septic Tank):

ATTACHMENT F - Suitability Letter from Authorized Agent. An on-site sewage facility will be used to treat and dispose of the wastewater from this site. The appropriate licensing authority's written approval is provided at the end of this form. It states that the land is suitable for the use of private sewage facilities and will meet or exceed the requirements for on-site sewage facilities as specified under 30 TAC Chapter 285 relating to On-site Sewage Facilities, or it identifies those areas that are not suitable for the use of private sewage facilities. The system will be designed by a licensed professional engineer or a registered sanitarian and installed by a licensed installer in compliance with 30 TAC §285.

- ___ Sewage Collection System (Sewer Lines):
 - Wastewater is to be disposed of by conveyance to the _____(name) treatment plant for treatment and disposal. The treatment facility is:
 - ____ existing.
 - ____ proposed.
- Wastewater is to be discharged in the contributing zone. Requirements under 30 TAC §213.6(c) relating to Wastewater Treatment and Disposal Systems have been satisfied.

Receipt of the suitability letter from Comal County is pending (Permit #92619). A suitability letter was previously issued by the County for River Crossing and a copy can be found in that file (EAPP No. 1331.02).

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

This project does not include the installation of AST(s) with volume(s) greater than 500 gallons; therefore, Items 23-29 do not apply.

AST Number	Size (Gallons)	Substance to be Stored	Tank Material
1			
2			
3			
4			
5			
Total		x <u>1.5 =</u>	gallons

23. Tanks and substance stored:

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

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

FEMA (Flood Insurance Rate Map for Comal County, Texas and Incorporated areas) Panel Number 220 of 505, Map Number 48091C0220F, effective date, September 2, 2009.

- 32. ___ The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.
 - ✓ The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot contour intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.
- 33. $\underline{\checkmark}$ A drainage plan showing all paths of drainage from the site to surface streams.
- 34. $\underline{\sqrt{}}$ The drainage patterns and approximate slopes anticipated after major grading activities.

Drainage patterns are illustrated by arrows. Slopes vary throughout the site. Typical slopes in this project will range from 0.5% to 5%. However, some transitional areas may be sloped at 3:1 with vegetative cover.

35. $\underline{\checkmark}$ Areas of soil disturbance and areas which will not be disturbed.

The nature of construction is such that it is difficult to predict areas that will be disturbed and revegetated. The construction plans include a note on Exhibit 3, which will require the contractor to revegetate disturbed areas with seeding, hydromulch or sod and sprinkling. All impervious cover areas will be disturbed. Approximately 0.641 acres will likely be disturbed.

36. $\underline{\checkmark}$ Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.

TBMPs are shown on Exhibit 1 and PBMPs on Exhibit 3.

37. $\underline{\checkmark}$ Locations where soil stabilization practices are expected to occur.

The nature of construction is such that it is difficult to predict areas that will be disturbed and revegetated. The construction plans include a note on Exhibit 3, which will require the contractor to revegetate disturbed areas with seeding, hydromulch or sod and sprinkling. All impervious cover areas will be disturbed. Approximately 0.641 acres will likely be disturbed.

- 38. <u>N/A</u> Surface waters (including wetlands).
- 39. ____ Locations where stormwater discharges to surface water.
- $\sqrt{}$ There will be no discharges to surface water.
- 40. <u>√</u> Temporary aboveground storage tank facilities.
 Temporary aboveground storage tank facilities will not be located on this site.



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Processing and Approval), may no longer apply and the property owner must petify the appropriate regional office of these changes.

- <u>N/A</u> ATTACHMENT I 20% or Less Impervious Cover Waiver. This site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is found at the end of this form.
- This site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.
- $\sqrt{}$ This site will not be used for multi-family residential developments, schools, or small business sites.

47. ATTACHMENT J - BMPs for Upgradient Stormwater.

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

Upgradient stormwater crosses the site at the northwest boundary; however, as this area is vegetated, does not contain impervious cover, and does not cross proposed impervious cover areas on-site, it has not been accounted for in the sizing of the proposed on-site BMP.

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

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

One (1) Vortech System, Model VX3000, is proposed as the Permanent Best Management Practice (BMP) for the site. This Permanent BMP has been designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site.

49. <u>√</u> ATTACHMENT L - BMPs for Surface Streams. A description of the BMPs and measures that prevent pollutants from entering surface streams is provided at the end of this form *below*.

No surface streams exist on-site or immediately adjacent to the site; however, onsite stormwater runoff from impervious cover areas will be treated prior to discharge. This will prevent additional TSS from entering surface streams that may exist downstream of the site.



- 50. <u>√</u> ATTACHMENT M Construction Plans. Construction plans and design calculations for the proposed permanent BMPs and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information have been signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed permanent BMPs and measures are provided at the end of this form *in the Exhibit section of this application*. Design Calculations, TCEQ Construction Notes, all proposed structural measures, and appropriate details must be shown on the construction plans.
- 51. \checkmark **ATTACHMENT N 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.
- 52. $\sqrt{}$ 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.
 - <u>N/A</u> ATTACHMENT O Pilot-Scale Field Testing Plan. A plan for pilot-scale field testing is provided at the end of this form.
- 53. ✓ ATTACHMENT P Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is provided at the end of this form **below**. 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.

Where erosive velocities exist at drain discharge points energy dissipators will be constructed to reduce the potential for erosion.

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

- 54. \checkmark 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.
- 55. \checkmark 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.

clearing and grubbing of vegetation where applicable. This will disturb approximately 0.641 acres. The second is construction that will include utility installation, grading, construction of driveway, parking lot, channel and building, landscaping and site cleanup. This will disturb approximately 0.641 acres.

6. Name the receiving water(s) at or near the site which will be disturbed or which will be disturbed or which will be discharges from disturbed areas of the project: *Lewis Creek*

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TEMPORARY BEST MANAGEMENT PRACTICES (TBMPs)

Erosion control examples: tree protection, interceptor swales, level spreaders. Guttet stabilizations 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>√</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 *below*. 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.

Please see Exhibit 1 for TBMP layout and the response to "a" through "d" below for more details.

- ✓ 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 **below**.
 - 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.

Upgradient water will cross the site at the northwest boundary; however, as this area is vegetated and is not anticipated to be disturbed, no temporary BMPs for this area are necessary.

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.

Site preparation, which is the initiation of all activity on the project, will disturb the largest amount of soil. Therefore, before any of this work can begin, the clearing and grading contractor will be responsible for the installation of all on-site control measures. The methodology for pollution prevention of on-site stormwater will include: (1) erection of silt fences along the downgradient boundary of construction activities for temporary erosion and sedimentation controls, (2) installation of stabilized construction entrance/exit(s) to reduce the dispersion of sediment from the site, and (3) installation of construction staging area(s).

Prior to the initiation of construction, all previously installed control measures will be repaired or reestablished for their designed or intended purpose. This work, which is the remainder of all activity on the project, may

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

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	David Pritchard	
	Print Name	
	Owner	
	Title - Owner/President/Other	
	·	
of	Metamorphic Design	
	Corporation/Partnership/Entity Name	
have authorized	Pape-Dawson Engineers, Inc.	
	Print Name of Agent/Engineer	4
of	Pape-Dawson Engineers, Inc.	
	Print Name of Firm	

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

I also understand that:

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

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

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NAME OF PROPOSED REGULATED ENTITY: <u>Metamol</u> REGULATED ENTITY LOCATION: <u>18636 Forty Six Part</u>		3070
NAME OF CUSTOMER: <u>Metamorphic Design</u> CONTACT PERSON: <u>David Pritchard</u> (Please Print)	PHONE:(713)	725-5470
Customer Reference Number (if issued): CN	(nine	e digits)
Regulated Entity Reference Number (if issued): RN	(nine	e digits)
Austin Regional Office (3373)	Travis 🗌 Williamson	
San Antonio Regional Office (3362) 🛛 🗌 Bexar 🛛 🔀	Comal 🗌 Medina 🗌	Kinney 🗌 Uvalde
Application fees must be paid by check, certified check, o Environmental Quality . Your canceled check will serve your fee payment. This payment is being submitted to (C	as your receipt. This form I	
Austin Regional Office	 San Antonio Regional Of Overnight Delivery to TC TCEQ - Cashier 12100 Park 35 Circle Building A, 3rd Floor Austin, TX 78753 512/239-0347 Contributing Zone 	
Type of Plan	Size	Fee Due
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential	1.21 Acres	\$4,000
Sewage Collection System	L.F.	\$
Lift Stations without sewer lines	Acres	\$
Underground or Aboveground Storage Tank Facility	Tanks	\$
Piping System(s)(only)	Each	\$

Extension of Time

Exception

! Weaver una

7.7.10 Date

\$

\$

Each

Each

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.

TEMPORARY BMP MODIFICATIONS

SIGNATURE	DESCRIPTION
The state of the state of the	

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY CONTRIBUTING ZONE PLAN GENERAL CONSTRUCTION NOTES

- WRITTEN CONSTRUCTION NOTIFICATION SHOULD BE PROVIDED TO THE APPROPRIATE TCEQ REGIONAL OFFICE NO LATER THAN 48 HOURS PRIOR TO COMMENCEMENT OF THE REGULATED ACTIVITY. INFORMATION SHOULD INCLUDE THE DATE ON WHICH THE REGULATED ACTIVITY WILL COMMENCE, THE NAME OF THE APPROVED PLAN FOR THE REGULATED ACTIVITY, AND THE NAME OF THE PRIME CONTRACTOR WITH THE NAME AND TELEPHONE NUMBER OF THE CONTACT PERSON.
- 2. ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROJECT SHOULD BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED CONTRIBUTING ZONE PLAN AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTOR(S) SHOULD KEEP COPIES OF THE APPROVED PLAN AND APPROVAL LETTER ON-SITE.
- 3. NO TEMPORARY ABOVEGROUND HYDROCARBON AND HAZARDOUS SUBSTANCE STORAGE TANK SYSTEM MAY BE INSTALLED WITHIN 150 FEET IF A DOMESTIC, INDUSTRIAL, IRRIGATION, OR PUBLIC WATER SUPPLY WELL.
- 4. PRIOR TO COMMENCING CONSTRUCTION, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE PROPERLY SELECTED, INSTALLED, AND MAINTAINED IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS AND GOOD ENGINEERING PRACTICES. CONTROLS SPECIFIED IN THE SWPPP SECTION OF THE APPROVED EDWARDS AQUIFER CONTRIBUTING ZONE PLAN ARE REQUIRED DURING CONSTRUCTION. IF INSPECTIONS INDICATE A CONTROL HAS BEEN USED INAPPROPRIATELY, OR INCORRECTLY, THE APPLICANT MUST REPLACE OR MODIFY THE CONTROL FOR SITE SITUATIONS. THE CONTROLS MUST REMAIN IN PLACE UNTIL DISTURBED AREAS ARE REVEGETATED AND THE AREAS HAVE BECOME PERMANENTLY STABILIZED.
- 5. IF SEDIMENT ESCAPES THE CONSTRUCTION SITE, OFF-SITE ACCUMULATIONS OF SEDIMENT MUST BE REMOVED AT A FREQUENCY SUFFICIENT TO MINIMIZE OFFSITE IMPACTS TO WATER QUALITY (E.G., FUGITIVE SEDIMENT IN STREET BEING WASHED INTO SURFACE STREAMS OR SENSITIVE FEATURES BY THE NEXT RAIN).
- 6. SEDIMENT MUST BE REMOVED FROM SEDIMENT TRAPS OR SEDIMENTATION PONDS NOT LATER THAN WHEN DESIGN CAPACITY HAS BEEN REDUCED BY 50%. A PERMANENT STAKE MUST BE PROVIDED THAT CAN INDICATE WHEN THE SEDIMENT OCCUPIES 50% OF THE BASIN VOLUME.
- 7. LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER SHALL BE PREVENTED FROM BECOMING A POLLUTANT SOURCE FOR STORMWATER DISCHARGES (E.G., SCREENING OUTFALLS, PICKED UP DAILY).
- 8. ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE AND STORED ON-SITE MUST HAVE PROPER E&S CONTROLS INSTALLED.
- 9. STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED, AND CONSTRUCTION ACTIVITIES WILL NOT RESUME WITHIN 21 DAYS. WHEN THE INITIATION OF STABILIZATION MEASURES BY THE 14TH DAY IS PRECLUDED BY WEATHER CONDITIONS, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE.
- 10. THE FOLLOWING RECORDS SHOULD BE MAINTAINED AND MADE AVAILABLE TO THE TCEQ UPON REQUEST: THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR; THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE ON A PORTION OF THE SITE; AND THE DATES WHEN STABILIZATION MEASURES ARE INITIATED.
- 11. THE HOLDER OF ANY APPROVED CONTRIBUTING ZONE PLAN MUST NOTIFY THE APPROPRIATE REGIONAL OFFICE IN WRITING AND OBTAIN APPROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY OF THE FOLLOWING:
- A. ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY BEST MANAGEMENT PRACTICES OR STRUCTURE(S), INCLUDING BUT NOT LIMITED TO TEMPORARY OR PERMANENT PONDS, DAMS, BERMS, SILT FENCES, AND DIVERSIONARY STRUCTURES;
- B. ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED ACTIVITY FROM THAT WHICH WAS ORIGINALLY
- C. ANY CHANGE THAT WOULD SIGNIFICANTLY IMPACT THE ABILITY TO PREVENT POLLUTION OF THE EDWARDS AQUIFER AND HYDROLOGICALLY CONNECTED SURFACE WATER; OR
- D. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED IN A CONTRIBUTING ZONE PLAN AS UNDEVELOPED.

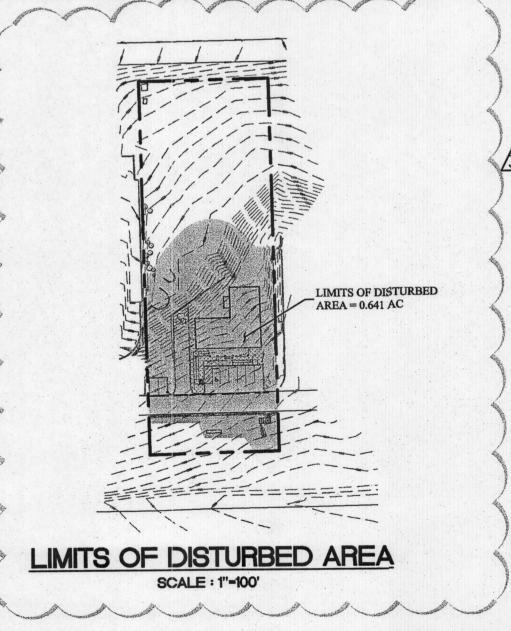
SAN ANTONIO REGIONAL OFFICE

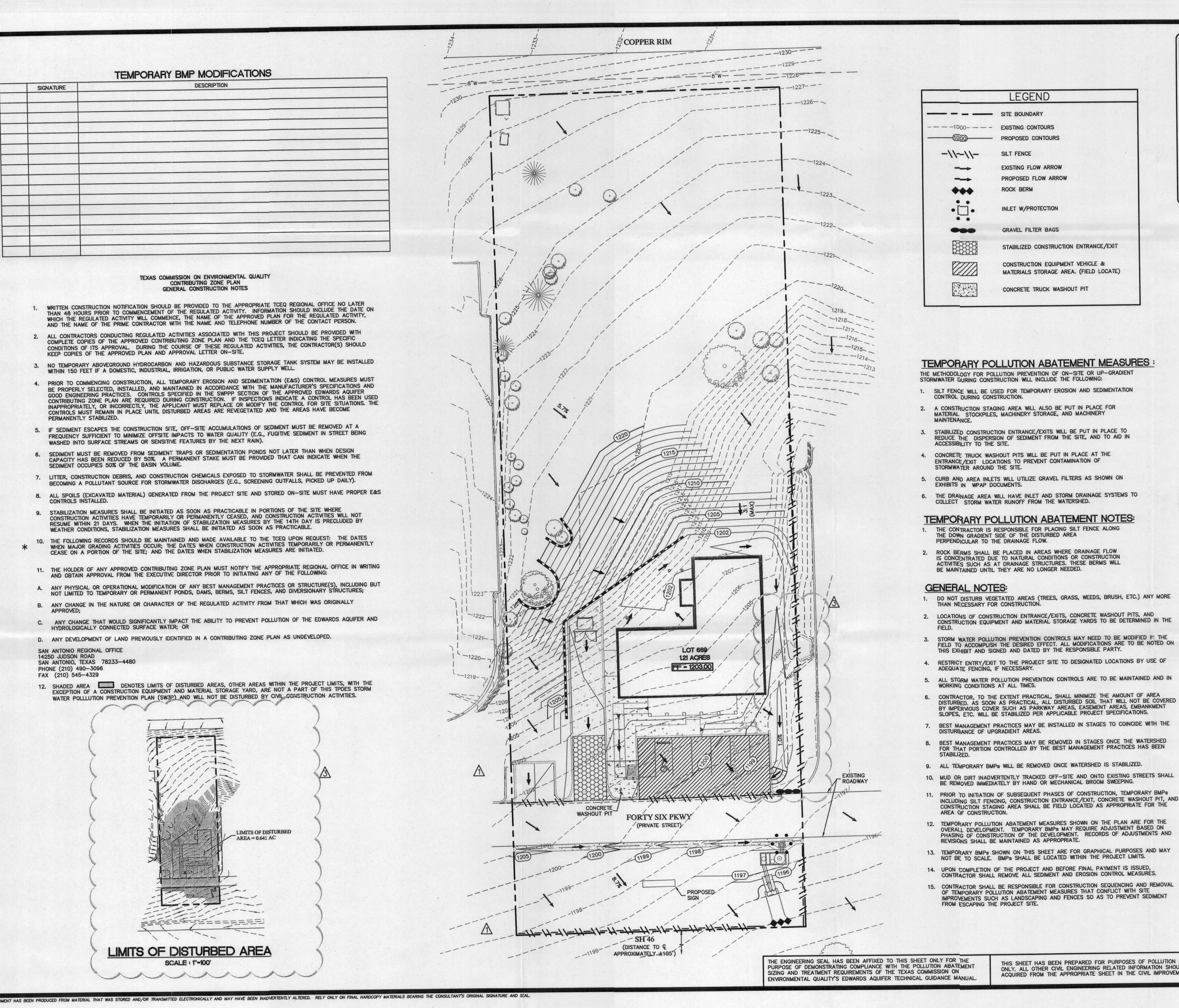
14250 JUDSON ROAD SAN ANTONIO, TEXAS 78233-4480

PHONE (210) 490-3096 FAX (210) 545-4329

APPROVED:

12. SHADED AREA DENOTES LIMITS OF DISTURBED AREAS, OTHER AREAS WITHIN THE PROJECT LIMITS, WITH THE EXCEPTION OF A CONSTRUCTION EQUIPMENT AND MATERIAL STORAGE YARD, ARE NOT A PART OF THIS TPDES STORM WATER POLLLUTION PREVENTION PLAN (SW3P) AND WILL NOT BE DISTURBED BY CIVIL CONSTRUCTION ACTIVITIES.





LEGEND

PROPOSED CONTOURS

SILT FENCE

EXISTING FLOW ARROW PROPOSED FLOW ARROW ROCK BERM

INLET W/PROTECTION

GRAVEL FILTER BAGS

STABILIZED CONSTRUCTION ENTRANCE/EXIT

CONSTRUCTION EQUIPMENT VEHICLE & MATERIALS STORAGE AREA. (FIELD LOCATE)

CONCRETE TRUCK WASHOUT PIT

TEMPORARY POLLUTION ABATEMENT MEASURES

1. SILT FENCE WILL BE USED FOR TEMPORARY EROSION AND SEDIMENTATION

STABILIZED CONSTRUCTION ENTRANCE/EXITS WILL BE PUT IN PLACE TO REDUCE THE DISPERSION OF SEDIMENT FROM THE SITE, AND TO AID IN

ENTRANCE/EXIT LOCATIONS TO PREVENT CONTAMINATION OF

5. CURB AND AREA INLETS WILL UTILIZE GRAVEL FILTERS AS SHOWN ON

6. THE DRAINAGE AREA WILL HAVE INLET AND STORM DRAINAGE SYSTEMS TO COLLECT STORM WATER RUNOFF FROM THE WATERSHED.

TEMPORARY POLLUTION ABATEMENT NOTES: THE CONTRACTOR IS RESPONSIBLE FOR PLACING SILT FENCE ALONG THE DOWN GRADIENT SIDE OF THE DISTURBED AREA

ROCK BERMS SHALL BE PLACED IN AREAS WHERE DRAINAGE FLOW IS CONCENTRATED DUE TO NATURAL CONDITIONS OR CONSTRUCTION ACTIVITIES SUCH AS AT DRAINAGE STRUCTURES. THESE BERMS WILL

DO NOT DISTURB VEGETATED AREAS (TREES, GRASS, WEEDS, BRUSH, ETC.) ANY MORE

LOCATIONS OF CONSTRUCTION ENTRANCE/EXITS, CONCRETE WASHOUT PITS, AND CONSTRUCTION EQUIPMENT AND MATERIAL STORAGE YARDS TO BE DETERMINED IN THE

STORM WATER POLLUTION PREVENTION CONTROLS MAY NEED TO BE MODIFIED IN THE FIELD TO ACCOMPLISH THE DESIRED EFFECT. ALL MODIFICATIONS ARE TO BE NOTED ON THIS EXHIBIT AND SIGNED AND DATED BY THE RESPONSIBLE PARTY.

4. RESTRICT ENTRY/EXIT TO THE PROJECT SITE TO DESIGNATED LOCATIONS BY USE OF

5. ALL STORM WATER POLLUTION PREVENTION CONTROLS ARE TO BE MAINTAINED AND IN

BY IMPERVIOUS COVER SUCH AS PARKWAY AREAS, EASEMENT AREAS, EMBANKMENT SLOPES, ETC. WILL BE STABILIZED PER APPLICABLE PROJECT SPECIFICATIONS.

7. BEST MANAGEMENT PRACTICES MAY BE INSTALLED IN STAGES TO COINCIDE WITH THE

9. ALL TEMPORARY BMPs WILL BE REMOVED ONCE WATERSHED IS STABILIZED.

10. MUD OR DIRT INADVERTENTLY TRACKED OFF-SITE AND ONTO EXISTING STREETS SHALL BE REMOVED IMMEDIATELY BY HAND OR MECHANICAL BROOM SWEEPING. 11. PRIOR TO INITIATION OF SUBSEQUENT PHASES OF CONSTRUCTION, TEMPORARY BMPs INCLUDING SILT FENCING, CONSTRUCTION ENTRANCE/EXIT, CONCRETE WASHOUT PIT, AND CONSTRUCTION STAGING AREA SHALL BE FIELD LOCATED AS APPROPRIATE FOR THE

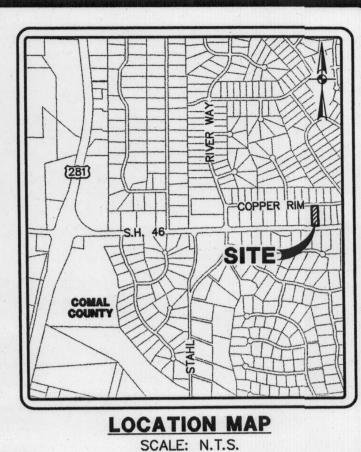
12. TEMPORARY POLLUTION ABATEMENT MEASURES SHOWN ON THE PLAN ARE FOR THE OVERALL DEVELOPMENT. TEMPORARY BMPs MAY REQUIRE ADJUSTMENT BASED ON PHASING OF CONSTRUCTION OF THE DEVELOPMENT. RECORDS OF ADJUSTMENTS AND

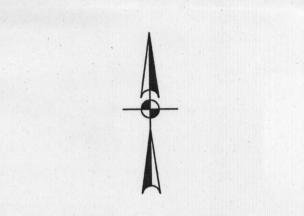
13. TEMPORARY BMPs SHOWN ON THIS SHEET ARE FOR GRAPHICAL PURPOSES AND MAY NOT BE TO SCALE. BMPs SHALL BE LOCATED WITHIN THE PROJECT LIMITS.

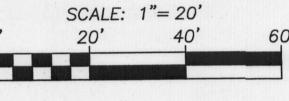
14. UPON COMPLETION OF THE PROJECT AND BEFORE FINAL PAYMENT IS ISSUED, CONTRACTOR SHALL REMOVE ALL SEDIMENT AND EROSION CONTROL MEASURES.

15. CONTRACTOR SHALL BE RESPONSIBLE FOR CONSTRUCTION SEQUENCING AND REMOVAL OF TEMPORARY POLLUTION ABATEMENT MEASURES THAT CONFLICT WITH SITE IMPROVEMENTS SUCH AS LANDSCAPING AND FENCES SO AS TO PREVENT SEDIMENT

> THIS SHEET HAS BEEN PREPARED FOR PURPOSES OF POLLUTION ABATEMENT ONLY. ALL OTHER CIVIL ENGINEERING RELATED INFORMATION SHOULD BE ACQUIRED FROM THE APPROPRIATE SHEET IN THE CIVIL IMPROVEMENT PLANS.









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RECEIVED JUL 2 7 2010

COUNTY ENGINEER

JOB NO	7521-00
DATE	APRIL 2010
DESIGNER	DLS
	<u>CEL</u> DRAWN <u>PWR</u>
SHEET	10F1

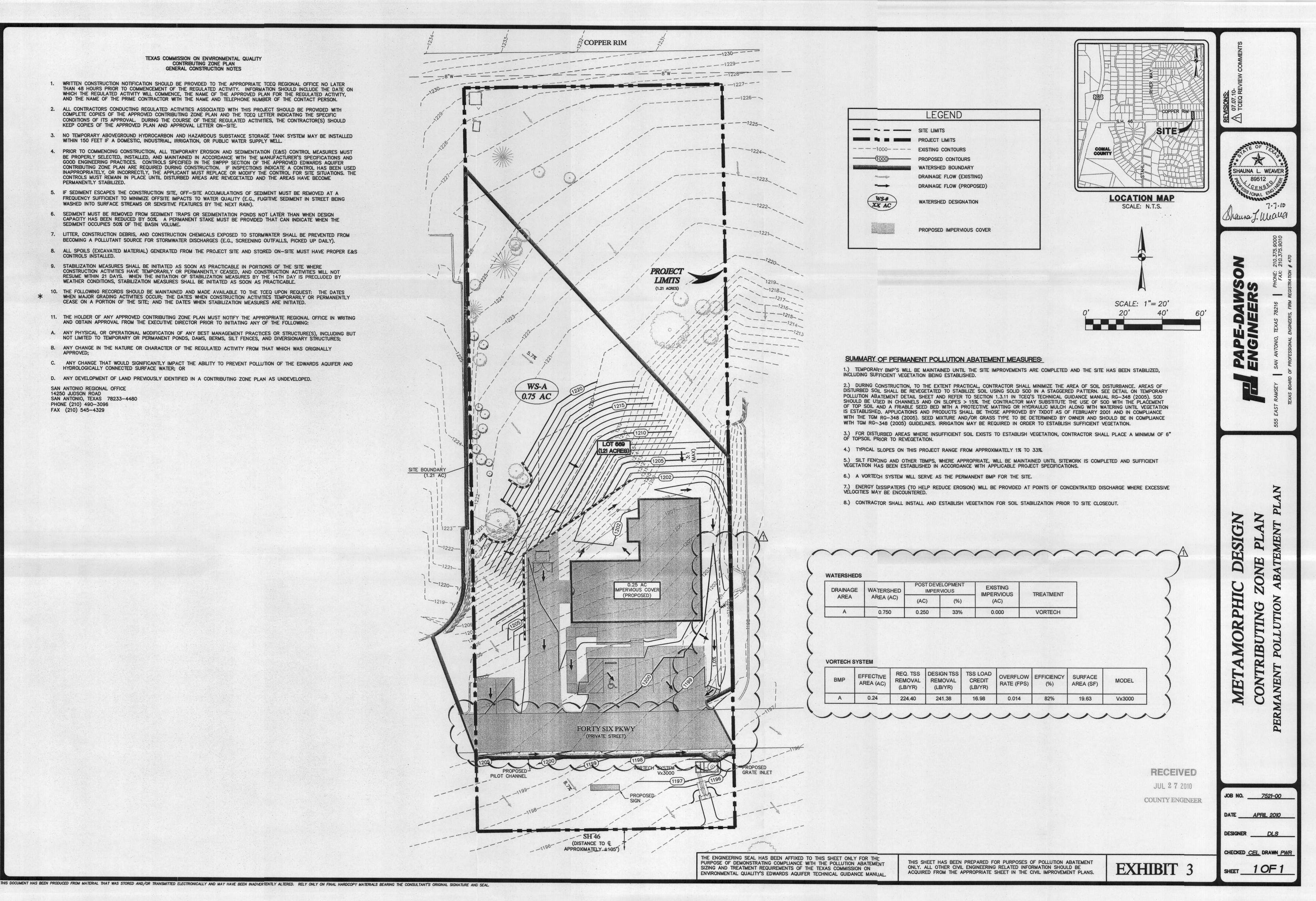
EXHIBIT 1

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY CONTRIBUTING ZONE PLAN GENERAL CONSTRUCTION NOTES

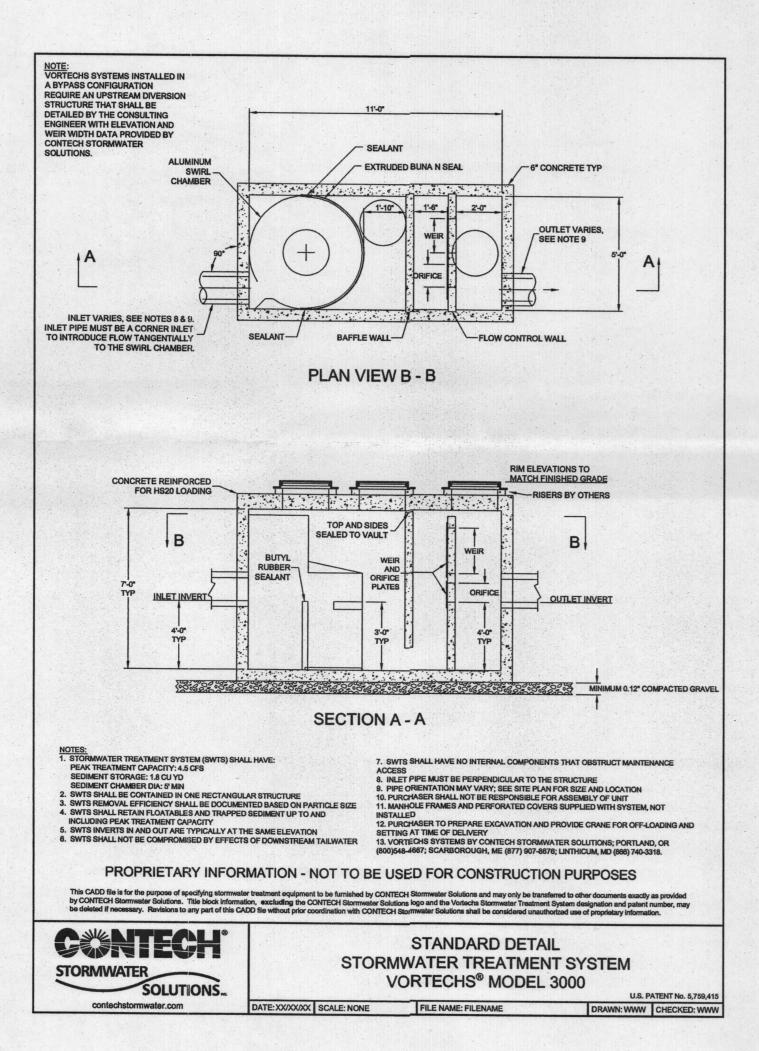
- 1. WRITTEN CONSTRUCTION NOTIFICATION SHOULD BE PROVIDED TO THE APPROPRIATE TCEQ REGIONAL OFFICE NO LATER THAN 48 HOURS PRIOR TO COMMENCEMENT OF THE REGULATED ACTIVITY. INFORMATION SHOULD INCLUDE THE DATE ON WHICH THE REGULATED ACTIVITY WILL COMMENCE, THE NAME OF THE APPROVED PLAN FOR THE REGULATED ACTIVITY, AND THE NAME OF THE PRIME CONTRACTOR WITH THE NAME AND TELEPHONE NUMBER OF THE CONTACT PERSON.
- 2. ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROJECT SHOULD BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED CONTRIBUTING ZONE PLAN AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTOR(S) SHOULD KEEP COPIES OF THE APPROVED PLAN AND APPROVAL LETTER ON-SITE.
- 3. NO TEMPORARY ABOVEGROUND HYDROCARBON AND HAZARDOUS SUBSTANCE STORAGE TANK SYSTEM MAY BE INSTALLED WITHIN 150 FEET IF A DOMESTIC, INDUSTRIAL, IRRIGATION, OR PUBLIC WATER SUPPLY WELL.
- 4. PRIOR TO COMMENCING CONSTRUCTION, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE PROPERLY SELECTED, INSTALLED, AND MAINTAINED IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS AND GOOD ENGINEERING PRACTICES. CONTROLS DESCRIPTED IN THE SWPPP SECTION OF THE APPROVED EDWARDS AQUIFER CONTRIBUTING ZONE PLAN ARE REQUIRED DURING CONSTRUCTION. IF INSPECTIONS INDICATE A CONTROL HAS BEEN USED INAPPROPRIATELY, OR INCORRECTLY, THE APPLICANT MUST REPLACE OR MODIFY THE CONTROL FOR SITE SITUATIONS. THE CONTROLS MUST REMAIN IN PLACE UNTIL DISTURBED AREAS ARE REVEGETATED AND THE AREAS HAVE BECOME PERMANENTLY STABILIZED.
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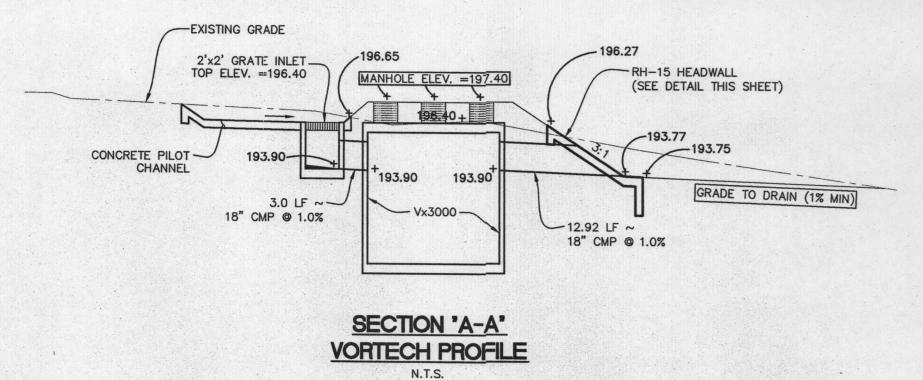
D. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED IN A CONTRIBUTING ZONE PLAN AS UNDEVELOPED. SAN ANTONIO REGIONAL OFFICE 14250 JUDSON ROAD

SAN ANTONIO, TEXAS 78233-4480 PHONE (210) 490-3096 FAX (210) 545-4329



TSS VAL 'R)	DESIGN TSS REMOVAL (LB/YR)	TSS LOAD CREDIT (LB/YR)	OVERFLOW RATE (FPS)	EFFICIENCY (%)	SURFACE AREA (SF)	MODEL	
40	241.38	16.98	0.014	82%	19.63	Vx3000	





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