

Bryan W. Shaw, Ph.D., P.E., *Chairman*  
Toby Baker, *Commissioner*  
Jon Niermann, *Commissioner*  
Richard A. Hyde, P.E., *Executive Director*



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MAR 18 2016  
COUNTY ENGINEER

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

March 10, 2016

Mr. Ty Thaggard  
M2G FM 1863, Ltd.  
250 W. Nottingham, Suite 410  
San Antonio, Texas 78209

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: **Uecker Tract Unit 1**; Located 650 feet southeast of the Wiley Road and FM 1863 intersection; City of Bulverde, Texas

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

Regulated Entity No. RN108931015; Additional ID No. 13000049

Dear Mr. Thaggard:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP application for the above-referenced project submitted to the San Antonio Regional Office by Pape-Dawson Engineers, Inc. on behalf of M2G FM 1863, Ltd. on December 29, 2015. Final review of the WPAP was completed after additional material was received on February 25, 2016, and March 1, 2016. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) were selected and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. *This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.*

### PROJECT DESCRIPTION

The proposed residential project will have an area of approximately 24.33 acres. It will include 69 single family residential lots with an average lot size of 2,850 square feet. The impervious cover will be 7.61 acres (31.3 percent). Project wastewater will be disposed of by conveyance to the approved Cibolo Valley Water Recycling Center owned by M2G FM 1863, Ltd.

### PERMANENT POLLUTION ABATEMENT MEASURES

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, two sand filtration basins and four engineered vegetative filter strips, designed using the TCEQ technical guidance document, Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005), will be constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 6,833 pounds of TSS generated from the 7.61 acres of impervious cover. The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

Table I below summarizes the BMP sizing for the project.

Table I								
Area	Watershed Area (ac)	Imp. Cover (ac)	Captured Volume Required (ft <sup>3</sup> )	Captured Volume Provided (ft <sup>3</sup> )	Filtration Area Required (sf.)	Filtration Area Provided (sf.)	TSS Removal Required (lbs. /yr.)	TSS Removal Provided (lbs. /yr.)
Basin A	5.40	2.65	12,178	40,601	1,218	4,286	2,379	7,788
Basin B	5.55	2.45	28,938	47,258.25	3,014	3,737	2,199	4,665
VFS 1	0.87	0.33	-	-	-	-	294	294
VFS 2	0.26	0.07	-	-	-	-	59	59
VFS 3	4.41	1.64	-	-	-	-	1,468	1,468
VFS 4	0.31	0.13	-	-	-	-	117	117
Uncaptured Area <sup>1</sup>	0.51	0.35	-	-	-	-	317	-
Pervious Area	7.02	0	-	-	-	-	-	-
Total	24.33	7.61	41,116	91,859.25	4,258	8,023	6,833	14,391

<sup>1</sup> Overtreatment provided in basin

The four engineered vegetative filter strips will extend along the entire length of the contributing area with no gullies, rills or obstructions that will concentrate flow. The VFSs will have a uniform slope of less than 20 percent, with a minimum width of 15 feet and will maintain a vegetated cover of at least 80 percent.

### GEOLOGY

According to the geologic assessment included with the application, the site is located on the basal nodular member of the Kainer Formation, and the Glen Rose Limestone. No sensitive geologic features were noted in the assessment. Two manmade feature (existing wells) was assessed as sensitive by the project geologist. The San Antonio Regional Office site assessment conducted on February 11, 2016 revealed that the site was generally as described in the application.

### SPECIAL CONDITIONS

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

### STANDARD CONDITIONS

1. Pursuant to Chapter 7 Subchapter C of the Texas Water Code, any violations of the requirements in 30 TAC Chapter 213 may result in administrative penalties.



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COUNTY ENGINEER

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

Prior to Commencement of Construction:

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

During Construction:

10. During the course of regulated activities related to this project, the applicant or agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.
11. This approval does not authorize the installation of temporary aboveground storage tanks on this project. If the contractor desires to install a temporary aboveground storage tank for use during construction, an

application to modify this approval must be submitted and approved prior to installation. The application must include information related to tank location and spill containment. Refer to Standard Condition No. 6, above.

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

After Completion of Construction:

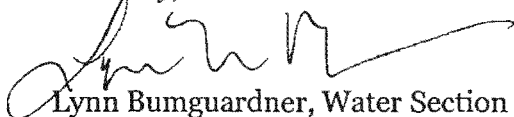
18. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the San Antonio Regional Office within 30 days of site completion.
19. The applicant shall be responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. The regulated entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. A copy of the transfer of responsibility must be filed with the executive director through San Antonio Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.
20. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved Edwards Aquifer protection plan. If the new owner intends to commence any new regulated activity on the site, a new Edwards Aquifer protection plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.

Mr. Ty Thaggard  
March 10, 2016  
Page 5

21. An Edwards Aquifer protection plan approval or extension will expire and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Edwards Aquifer protection plan must be submitted to the San Antonio Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.
22. At project locations where construction is initiated and abandoned, or not completed, the site shall be returned to a condition such that the aquifer is protected from potential contamination.

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact Monica Reyes of the Edwards Aquifer Protection Program of the San Antonio Regional Office at (210) 403-4012.

Sincerely,



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

LB/MR/eg

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

cc: Ms. Cara Tackett, P.E., Pape-Dawson Engineers, Inc.  
Mr. Roland Ruiz, Edwards Aquifer Authority  
Mr. Thomas Hornseth, P.E., Comal County  
The Honorable Bill Krawietz, City of Bulverde  
TCEQ Central Records, Building F, MC 212

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February 24, 2016

Ms. Monica Reyes  
TCEQ – Region 13  
14250 Judson Road  
San Antonio, Texas 78233

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MAR 04 2016  
COUNTY ENGINEER

Re: **Uecker Tract Unit 1 WPAP**  
Regulated Entity No. RN108931015; Additional ID No. 13000049  
Response to Notice of Deficiency (NOD1)

Dear Ms. Reyes:

The following is a response to the comment from your office dated February 12, 2016, regarding the Water Pollution Abatement Plan Application (WPAP) technical review for the above-referenced project. A copy of the comment email is attached for your reference.

**Plan Sheet Comments:**

1. On the Site Plan, please show sensitive features.

***Response: Please find attached revised exhibits.***

TCEQ R-13 2016 FEB 25 14:57

2. On the Site Plan, two VFS #4 are shown in different locations. Please verify which VFS is #4.

***Response: Please find attached revised exhibits.***

3. On the Permanent Pollution Abatement Plan, in the "Typical Lot Drainage Detail for FHA Type C-Lots", please show that no more than 75 ft drains to the Vegetative Filter Strip.

***Response: Per previous discussions with TCEQ and additional note on Exhibit 3 "Typical Lot Drainage Detail" as well as drainage illustration, no more than 72' of impervious cover will drain to the 15' engineered VFS due to roof drainage.***

**Basin Comments:**

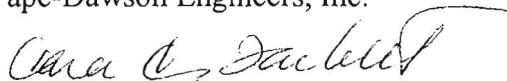
4. Please add Geomembrane properties that match the following specifications.

<sup>2</sup> Geomembrane min thickness: 30 mils, UV resistant, and			
<sup>3</sup> Geotextile Fabric (for protection of Geomembrane) Page 3-39)			
Unit Weight	---	Oz/yd2	8
Filtration Rate	---	In/sec	0.08
Puncture Strength	ASTM	Lb	125
Mullen Burst Strength	ASTM	Psi	400
Tensile Strength	AST	Lb	200
Equiv. Opening Size	US Stand. Sieve	No.	80

***Response: Please find attached revised exhibits.***

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.



Cara C. Tackett, P.E.  
Sr. Vice President

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Protecting Texas  
by Reducing and  
Preventing Pollution

# F A X T R A N S M I T T A L

DATE: February 12, 2016 NUMBER OF PAGES 2  
(including this cover sheet):

TO: Name Mr. Ty Thaggard  
Organization M2G FM 1863, Ltd.  
FAX Number tdt@milamcapital.com

TO: Name Ms. Cara Tackett, P.E. (Jean Ritchey)  
Organization Pape-Dawson Engineers, Inc.  
FAX Number 210-375-9010

FROM: TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Name Monica Reyes  
Division/Region EAPP/San Antonio  
Telephone Number 210-403-4012  
FAX Number 210-545-4329

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: Uecker Tract Unit 1; Located 650 feet southeast of the Wiley Road and FM1863 intersection; San Antonio, Texas

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

Regulated Entity No. RN108931015; Additional ID No. 13000049

Dear Mr. Thaggard:

We are in receipt of the additional information you have submitted on the above-referenced project for the WPAP application and are in the process of technically reviewing the additional information. Before we can proceed with our review, the following comments relating to the application must be addressed.

#### Plan Sheet Comments:

1. On the Site Plan, please show sensitive features.
2. On the Site Plan, two VFS #4 are shown in different locations. Please verify which VFS is #4.
3. On the Permanent Pollution Abatement Plan, in the "Typical Lot Drainage Detail for FHA Type C-Lots", please show that no more than 75 ft drains to the Vegetative Filter Strip.

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Mr. Ty Thaggard/Ms. Cara Tackett, P.E.  
February 12, 2016  
Page 2

Basin Comments:

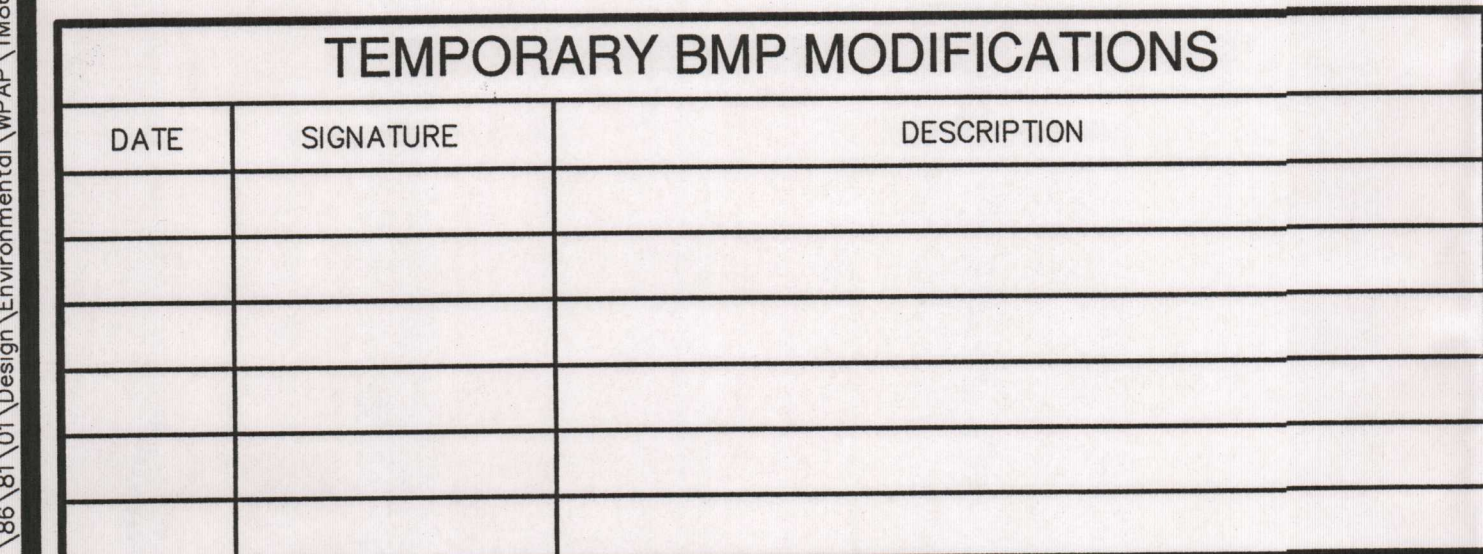
4. Please add Geomembrane properties that match the following specifications.

<sup>1</sup> Geomembrane min thickness: 30 mils, UV resistant, and			
<sup>2</sup> Geotextile Fabric (for protection of Geomembrane) (Page 3-39)			
Unit Weight	---	Oz/yd <sup>2</sup>	8
Filtration Rate	---	In/sec	0.08
Puncture Strength	ASTM	Lb	125
Mullen Burst Strength	ASTM	Psi	400
Tensile Strength	ASTM	Lb	200
Equiv. Opening Size.	US Stand. Sieve	No.	80

We ask that you submit **one original and four copies** of the amended materials to supplement the WPAP 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 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 Monica Reyes of the Edwards Aquifer Protection Program of the San Antonio Regional Office at the number listed above.



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	PROJECT LIMITS		KAINER FORMATION
	EXISTING GRADE		GLEN ROSE FORMATION (UPPER)
	PROPOSED GRADE		POTENTIAL RECHARGE FEATURE
	FEMA 1% ANNUAL-CHANCE FLOODPLAIN		STRIKE OF VERTICAL JOINTS
	FLOW ARROW (EXISTING)		NON-KARST CLOSED DEPRESSION
	FLOW ARROW (PROPOSED)		CONTACT, LOCATED APPROXIMATELY
	SILT FENCE		SINKHOLE
	ROCK BERM		SOLUTION CAVITY
	GRATE INLET PROTECTION		ZONE OR FEATURE EXTENT
	STABILIZED CONSTRUCTION ENTRANCE/EXIT (FIELD LOCATE)		WATER WELL
	CONSTRUCTION EQUIPMENT, VEHICLE & MATERIALS STORAGE AREA (FIELD LOCATE)		
	CONCRETE TRUCK WASH-OUT PIT (FIELD LOCATE)		

Map of the proposed site location in Bexar County, Texas. The map shows the intersection of US Highway 281 and Wileys Blvd. The proposed site is located south of the intersection, near the intersection of US Highway 281 and US Highway 83. The map also shows the Bulverde City Limits and the Comal County boundary. A north arrow is located in the bottom right corner.

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 AND ADDRESS OF THE PERSON CONDUCTING 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 APPROPRIATE TCEQ REGIONAL OFFICE 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 OF A DOMESTIC, INDUSTRIAL, IRRIGATION, OR PUBLIC WATER SUPPLY WELL.

4. PRIOR TO COMMENCING CONSTRUCTION, ALL TEMPORARY EROSION AND SEDIMENTATION (&S) CONTROL MEASURES MUST BE PROPERLY SELECTED, DESIGNED, AND MAINTAINED TO PREVENT THE TCEQ LETTER INDICATING THE 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 FREQUENCY SUFFICIENT TO MINIMIZE OR ELIMINATE 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 SOILS AFTER RAINFALL MUST 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 WITHIN 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 TCEQ 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 APPROVED;

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) 490-3098  
FAX (210) 545-4329

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**PAPE-DAWSON  
ENGINEERS**

**WUECKER TRACT, UNIT-1**  
**BUI VERDE, TEXAS**

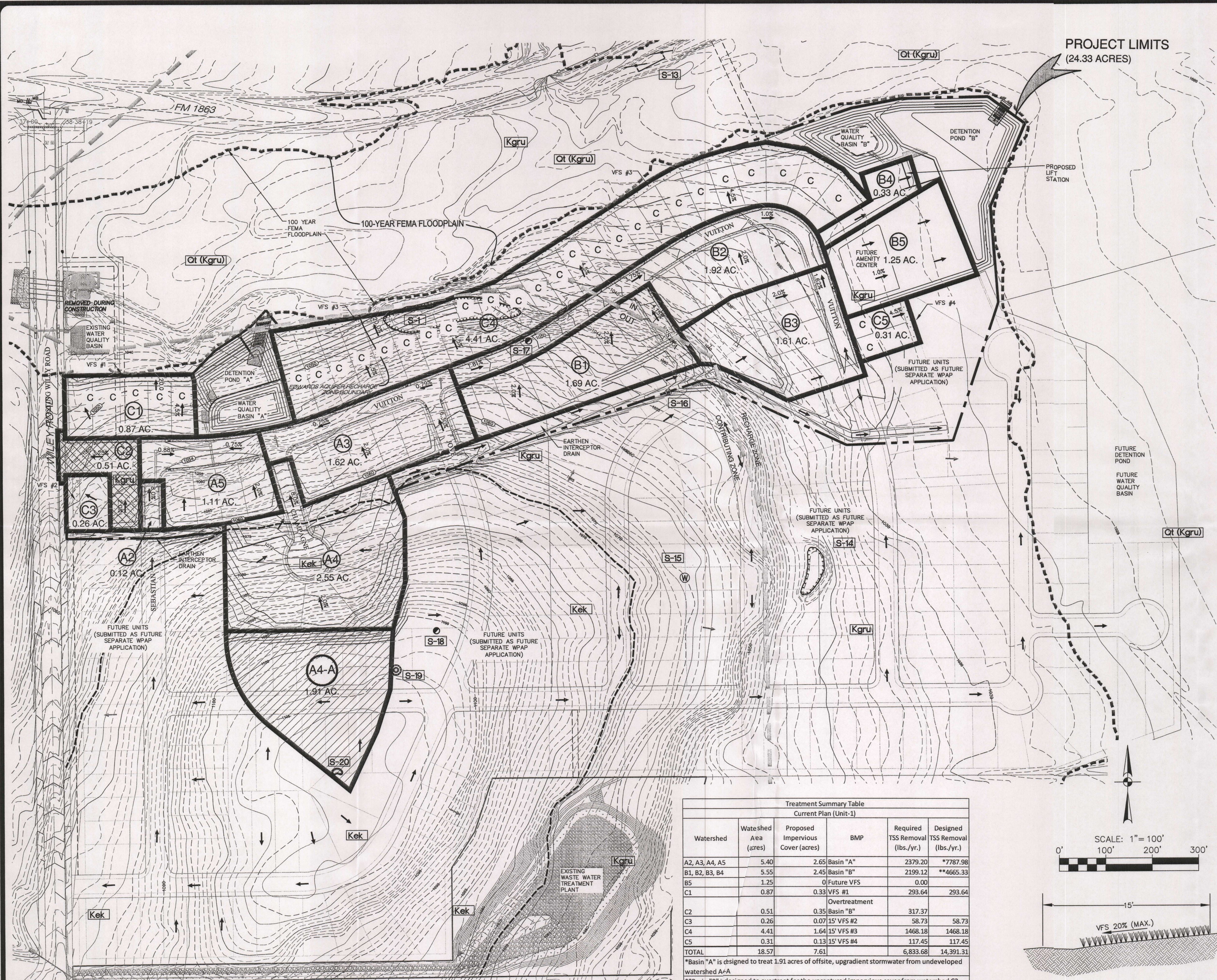
# WATER POLLUTION ABATEMENT PLAN TEMPORARY POLLUTION ABATEMENT PLAN

PLAT NO. \_\_\_\_\_  
JOB NO. 8681-01  
DATE JANUARY 2015  
DESIGNER BS  
CHECKED TD DRAWN \_\_\_\_\_  
SHEET 101

EXHIBIT 1



Date: Feb. 18, 2016, 11:44am User: ID: R0100000  
File: P:\06181\01\Design\Environmental\WPAP\WP66601.dwg



Treatment Summary Table					
Current Plan (Unit-1)					
Watershed	Watershed Area (acres)	Proposed Impervious Cover (acres)	BMP	Required TSS Removal (lbs./yr.)	Designed TSS Removal (lbs./yr.)
A2, A3, A4, A5	5.40	2.65	Basin "A"	2379.20	**7787.98
B1, B2, B3, B4	5.55	2.45	Basin "B"	2199.12	**4665.33
B5	1.25	0	Future VFS	0.00	
C1	0.87	0.33	VFS #1	293.64	293.64
			Overtreatment		
C2	0.51	0.35	Basin "B"	317.37	
C3	0.26	0.07	15' VFS #2	58.73	58.73
C4	4.41	1.64	15' VFS #3	1468.18	1468.18
C5	0.31	0.13	15' VFS #4	117.45	117.45
TOTAL	18.57	7.61		6,833.68	14,391.31

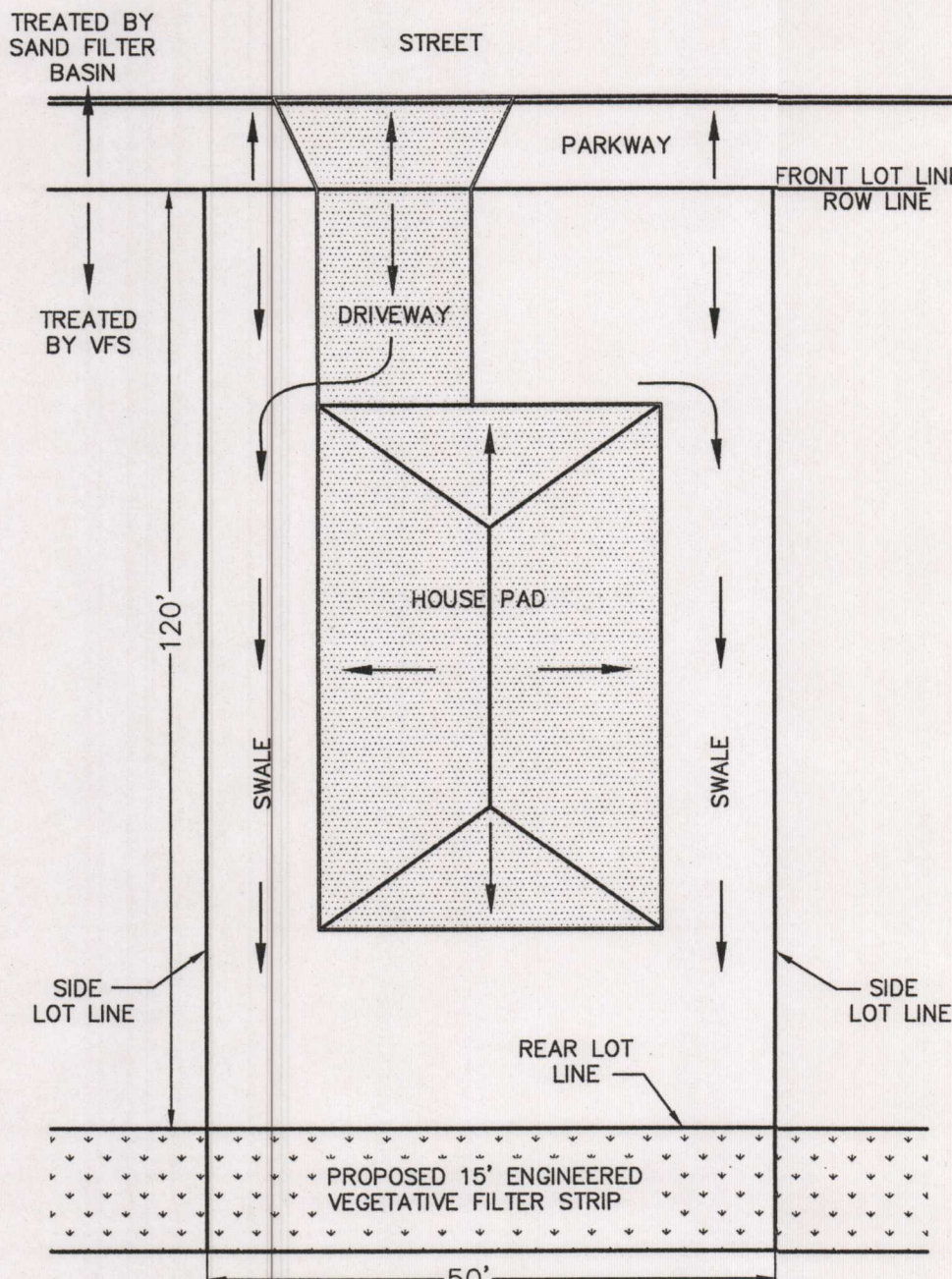
\*Basin "A" is designed to treat 1.91 acres of offsite, upgradient stormwater from undeveloped watershed A-A  
\*\*Basin "B" is designed to overtreant for the uncaptured impervious cover from watershed C2

#### ENGINEERED VEGETATIVE FILTER STRIP DETAIL

NTS

THE ENGINEERING SEAL HAS BEEN AFFIXED TO THIS SHEET ONLY FOR THE PURPOSE OF DEMONSTRATING COMPLIANCE WITH THE POLLUTION ABATEMENT SIZING AND TREATMENT REQUIREMENTS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY'S EDWARDS AQUIFER TECHNICAL GUIDANCE MANUAL.

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.



#### TYPICAL LOT DRAINAGE DETAIL FOR FHA TYPE C LOTS

Not to Scale

NOTE: ROOF DRAINAGE PATTERN IS APPROXIMATE AND SUBJECT TO CHANGE BASED ON FINAL HOUSE PAD DESIGN. HOWEVER RUNOFF FROM DRIVEWAY, ROOF OR OTHER IMPERVIOUS SURFACES WITHIN THE LOT WILL NOT FLOW ACROSS MORE THAN 72' OF IMPERVIOUS SURFACE BEFORE REACHING THE PROPOSED 15' ENGINEERED VEGETATIVE FILTER STRIP. FINAL LOT GRADING TO ALLOW FOR SHEET FLOW OVER VEGETATIVE FILTER STRIP.

#### LEGEND

- PROJECT LIMITS
- EXISTING GRADE
- PROPOSED GRADE
- FEMA 1% ANNUAL-CHANCE FLOODPLAIN
- FLOW ARROW (EXISTING)
- FLOW ARROW (PROPOSED)
- WATERSHED BOUNDARY
- WATERSHED DESIGNATION
- VEGETATIVE FILTER STRIP (VFS)
- OVERTREATMENT AREA
- FHA TYPE C LOT (SEE THIS SHEET FOR DETAIL)
- KAINER FORMATION
- GLEN ROSE FORMATION (UPPER)
- POTENTIAL RECHARGE FEATURE
- STRIKE OF VERTICAL JOINTS
- NON-KARST CLOSED DEPRESSION
- CONTACT, LOCATED APPROXIMATELY
- SINKHOLE
- SOLUTION CAVITY
- ZONE OR FEATURE EXTENT
- WATER WELL

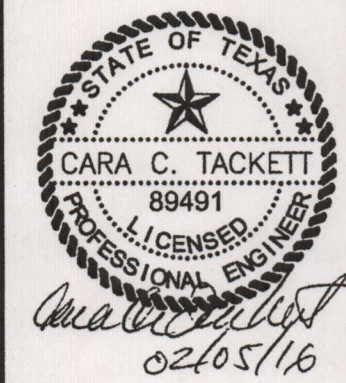
#### SUMMARY OF PERMANENT POLLUTION ABATEMENT MEASURES:

- TEMPORARY BMP'S WILL BE MAINTAINED UNTIL THE SITE IMPROVEMENTS ARE COMPLETED AND THE SITE HAS BEEN STABILIZED, INCLUDING SUFFICIENT VEGETATION BEING ESTABLISHED.
- DURING CONSTRUCTION, TO THE EXTENT PRACTICAL, CONTRACTOR SHALL MINIMIZE THE AREA OF SOIL DISTURBANCE. AREAS OF DISTURBED SOIL SHALL BE REVEGETATED TO STABILIZE SOIL USING SOLID SOD IN A STAGGERED PATTERN. SEE DETAIL ON TEMPORARY POLLUTION ABATEMENT DETAIL SHEET AND REFER TO SECTION 1.3.11 IN TCEQ'S TECHNICAL GUIDANCE MANUAL RG-348 (2005). SOD SHOULD BE USED IN CHANNELS AND ON SLOPES > 15%. THE CONTRACTOR MAY SUBSTITUTE THE USE OF SOD WITH THE PLACEMENT OF TOP SOIL AND A FRIABLE SEED BED WITH A PROTECTIVE MATTING OR HYDRAULIC MULCH ALONG WITH WATERING UNTIL VEGETATION IS ESTABLISHED. APPLICATIONS AND PRODUCTS SHALL BE THOSE APPROVED BY TxDOT AS OF FEBRUARY 2001 AND IN COMPLIANCE WITH THE TGM RG-348 (2005). SEED MIXTURE AND/OR GRASS TYPE TO BE DETERMINED BY OWNER AND SHOULD BE IN COMPLIANCE WITH TGM RG-348 (2005) GUIDELINES. IRRIGATION MAY BE REQUIRED IN ORDER TO ESTABLISH SUFFICIENT VEGETATION.
- FOR DISTURBED AREAS WHERE INSUFFICIENT SOIL EXISTS TO ESTABLISH VEGETATION, CONTRACTOR SHALL PLACE A MINIMUM OF 6" OF TOPSOIL PRIOR TO REVEGETATION.
- PERMANENT BMP'S FOR THIS SITE INCLUDE TWO (2) SEDIMENTATION/FILTRATION BASINS. THESE PERMANENT BMP'S HAVE BEEN DESIGNED TO REMOVE AT LEAST 80% OF THE INCREASED TOTAL SUSPENDED SOLIDS (TSS) FOR THE SITE IN ACCORDANCE WITH THE TCEQ'S TECHNICAL GUIDANCE MANUAL (TGM) RG-348 (2005).
- TYPICAL SLOPES ON THIS PROJECT RANGE FROM APPROXIMATELY 0.5% TO 20.0%.

#### NOTES:

- CONTRACTOR SHALL INSTALL AND ESTABLISH VEGETATION FOR SOIL STABILIZATION PRIOR TO SITE CLOSOUT.
- ALL PERMANENT BMP'S MUST BE CERTIFIED BY A REGISTERED PROFESSIONAL ENGINEER.

NO.	REVISION	DATE
1	VFS #3 LABEL PER TCEQ	2-18-2016
2	ADDED GA FEATURES PER TCEQ	2-18-2016



**PAPE-DAWSON ENGINEERS**

2000 HW LOOP 410 | SAN ANTONIO, TEXAS 78213 | PHONE: 210.375.9000  
TEAS BOARD OF PROFESSIONAL ENGINEERS, FIRM REGISTRATION # 470  
TEXAS BOARD OF PROFESSIONAL LAND SURVEYING, FIRM REGISTRATION # 10228600

**UECKER TRACT, UNIT-1**  
BULVERDE, TEXAS  
WATER POLLUTION ABATEMENT PLAN  
PERMANENT POLLUTION ABATEMENT PLAN

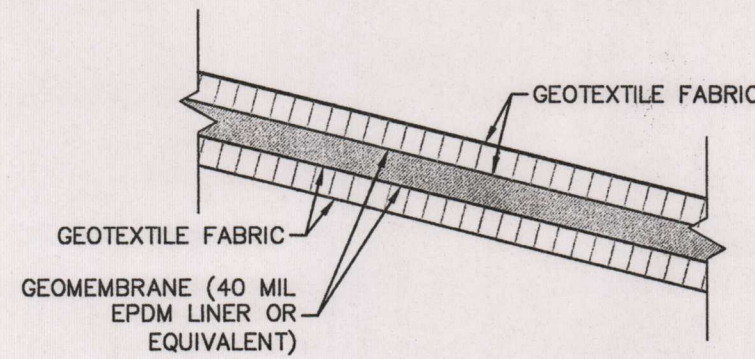
PLAT NO.	
JOB NO.	8681-01
DATE	JANUARY 2015
DESIGNER	BS
CHECKED	TD, DRAWN, TC
SHEET	101

EXHIBIT 3



Date: Feb 18, 2016, 11:35am User ID: R01v0r0z  
File: P:\86101\Design\Civil\B&D\868101.dwg

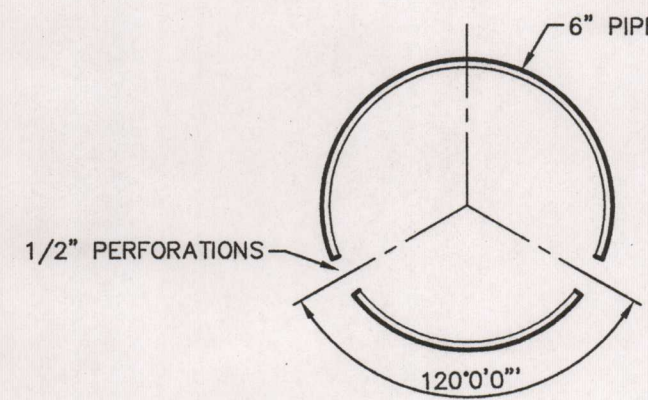
THIS DOCUMENT HAS BEEN PRODUCED FROM MATERIAL THAT WAS STORED AND/OR TRANSMITTED ELECTRONICALLY AND MAY HAVE BEEN INADVERTENTLY ALTERED. RELY ONLY ON FINAL HARD COPY MATERIALS BEARING THE CONSULTANT'S SIGNATURE AND SEAL. AERIAL IMAGERY PROVIDED BY GOOGLE® UNLESS OTHERWISE NOTED. Imagery © 2015/CAPCOG/Global Globe, Texas Orthoimagery Program, USDA Farm Service Agency.



- NOTES:
1. LINER AND PROTECTIVE GEOTEXTILE FABRIC, IF REQUIRED, ARE TO BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS.
  2. GEOMEMBRANE LINER SHALL HAVE A MINIMUM THICKNESS OF THIRTY (30) MILS, FORTY (40) MILS RECOMMENDED.
  3. SELECTION OF FINAL LINER WILL BE IDENTIFIED IN CERTIFICATION LETTER TO TCEQ AFTER COMPLETION OF BASIN CONSTRUCTION.

#### GEOMEMBRANE LINER DETAIL

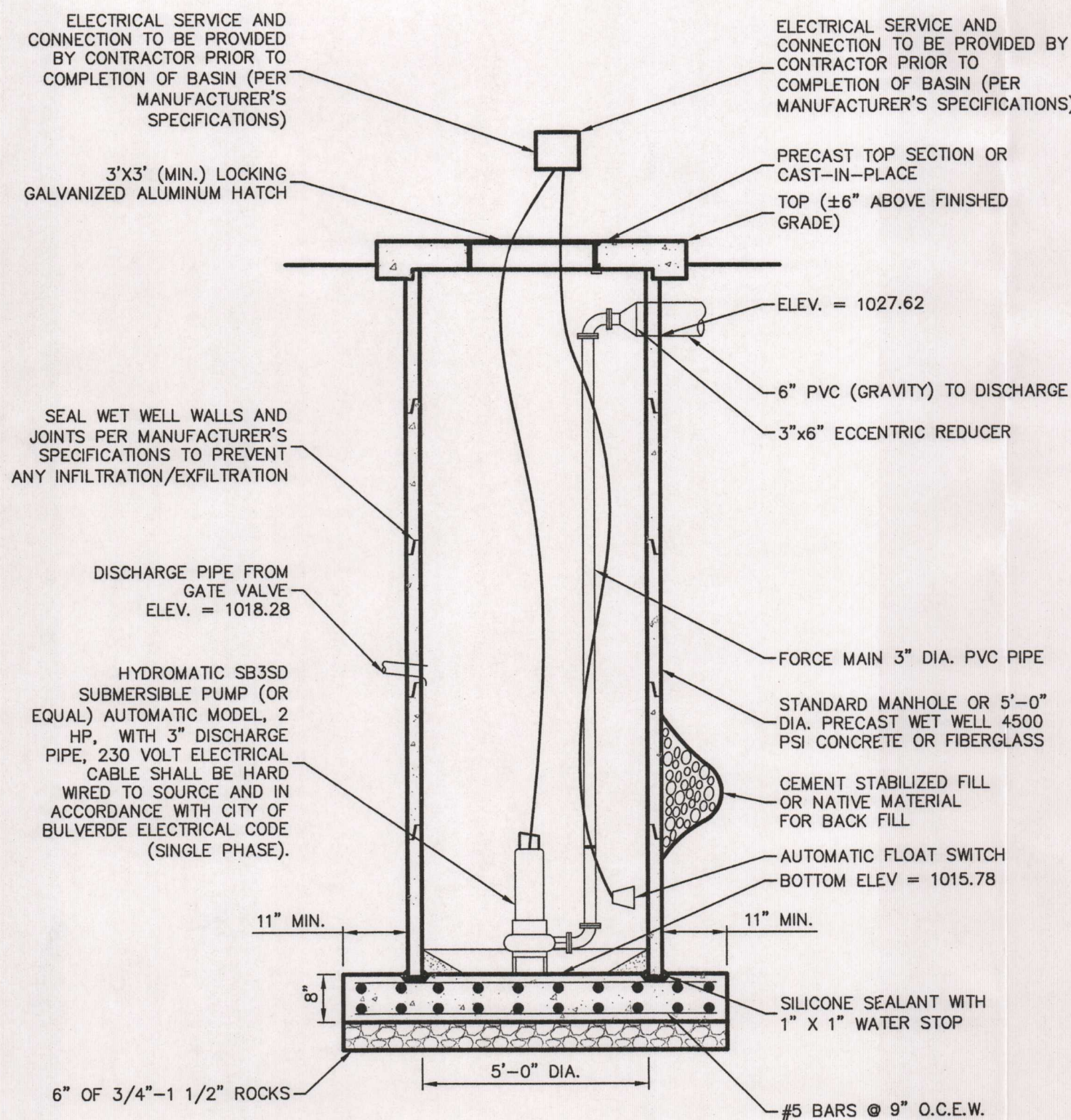
NOT-TO-SCALE



- NOTES:
1. MINIMUM DIAMETER = 6 INCHES; SCHEDULE 40 PVC. (SEE PLAN VIEW)
  2. THE MAXIMUM SPACING BETWEEN ROWS OF PERFORATIONS SHOULD NOT EXCEED 6".
  3. SET PERFORATIONS DOWN.
  4. PERFORATIONS SHOULD BE LESS THAN A 1/2".
  5. PIPES SHOULD LIE FLAT ON CONCRETE BOTTOM WHICH HAS BEEN GRADED TO DRAIN AS SHOWN ON PLAN VIEW.
  6. ALL CLEANOUTS SHALL BE SOLID PIPE AND SHALL BE AT THE END OF EACH LINE.

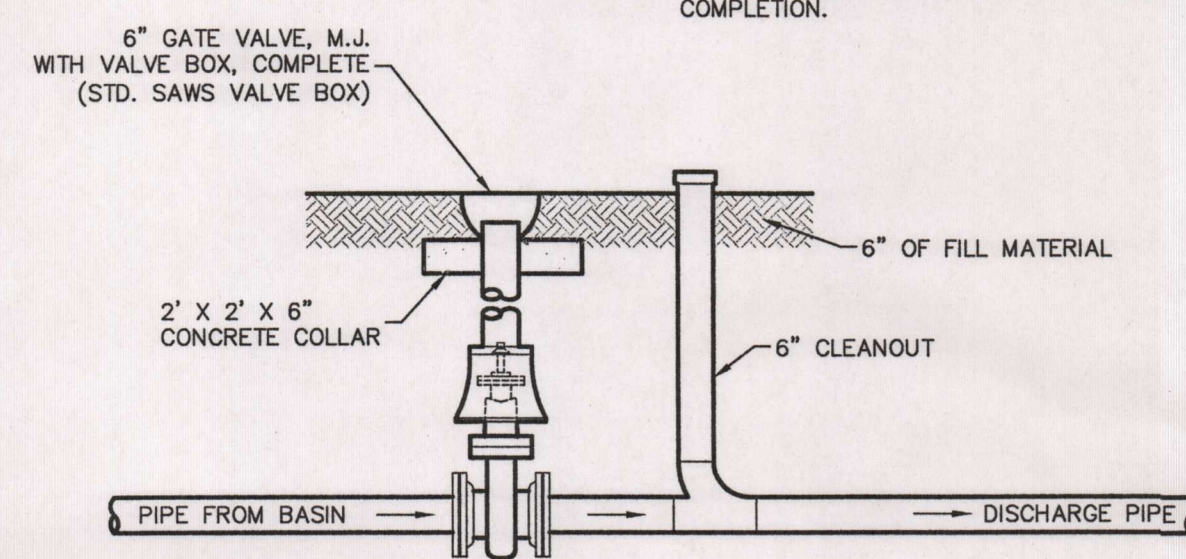
#### 6" PERFORATED PIPE DETAIL

NOT-TO-SCALE



#### BASIN "B" DISCHARGE LIFT STATION DETAIL

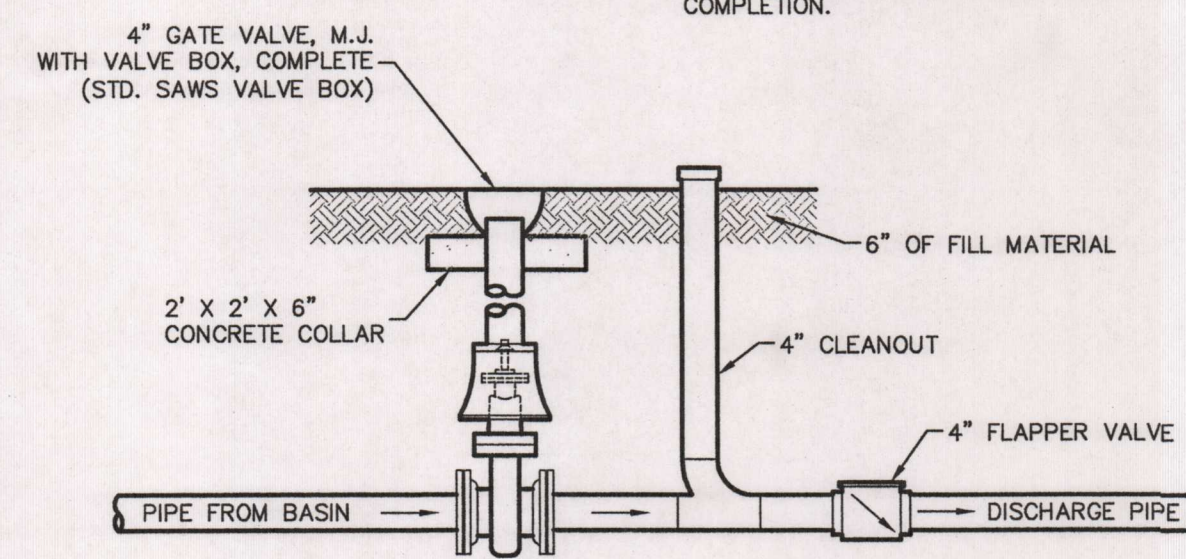
NOT-TO-SCALE



- NOTES:
1. VALVE WILL BE SET PARTIALLY CLOSED SO AS TO PROVIDE A MINIMUM DRAWDOWN TIME OF 24 HOURS.
  2. CONTRACTOR SHALL PROVIDE OWNER WITH VALVE OPERATING KEY/ROD PRIOR TO PROJECT COMPLETION.

#### 6" GATE & VALVE DETAIL

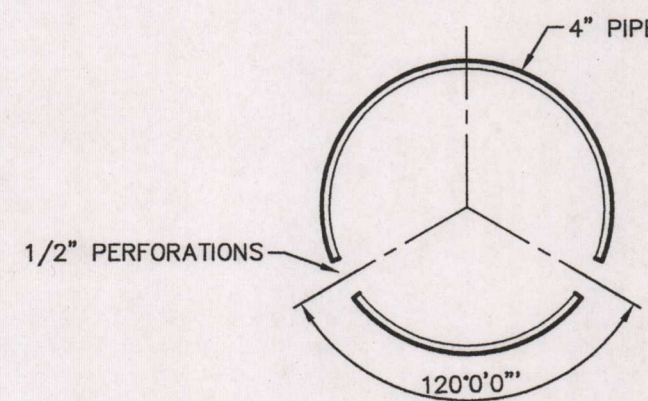
NOT-TO-SCALE



- NOTES:
1. VALVE WILL BE SET PARTIALLY CLOSED SO AS TO PROVIDE A MINIMUM DRAWDOWN TIME OF 24 HOURS.
  2. CONTRACTOR SHALL PROVIDE OWNER WITH VALVE OPERATING KEY/ROD PRIOR TO PROJECT COMPLETION.

#### 4" GATE & FLAPPER VALVE DETAIL

NOT-TO-SCALE

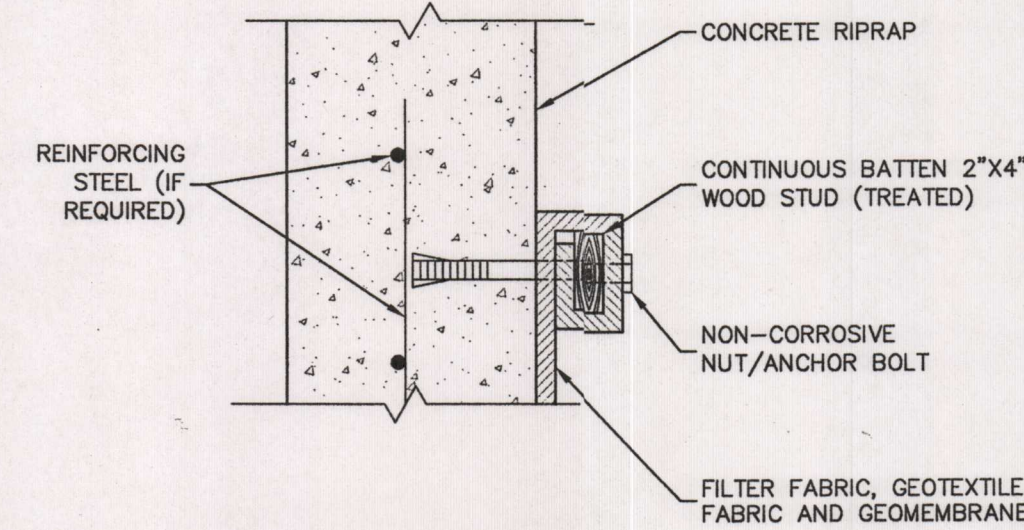


- NOTES:
1. MINIMUM DIAMETER = 4 INCHES; SCHEDULE 40 PVC. (SEE PLAN VIEW)
  2. THE MAXIMUM SPACING BETWEEN ROWS OF PERFORATIONS SHOULD NOT EXCEED 6".
  3. SET PERFORATIONS DOWN.
  4. PERFORATIONS SHOULD BE LESS THAN A 1/2".
  5. PIPES SHOULD LIE FLAT ON CONCRETE BOTTOM WHICH HAS BEEN GRADED TO DRAIN AS SHOWN ON PLAN VIEW.
  6. ALL CLEANOUTS SHALL BE SOLID PIPE AND SHALL BE AT THE END OF EACH LINE.

#### 4" PERFORATED PIPE DETAIL

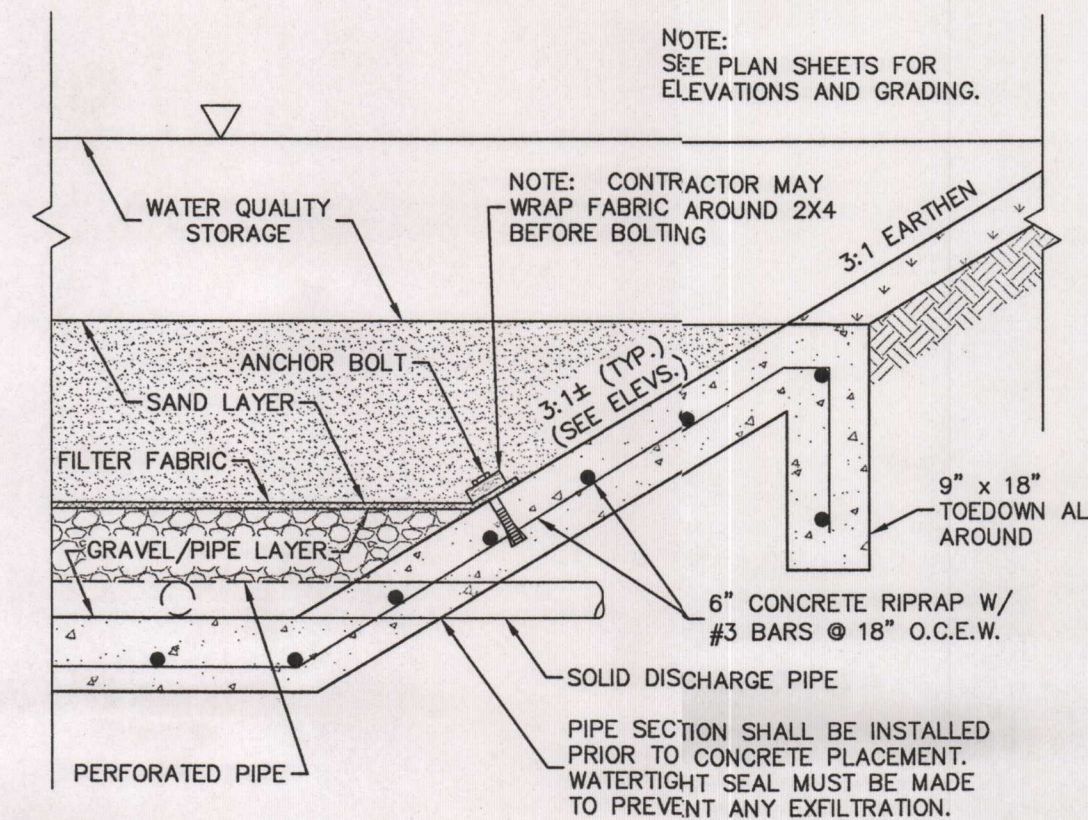
NOT-TO-SCALE

- NOTES:
1. CONTRACTOR TO PLACE ANCHOR BOLTS AT 5'-0" O.C.
  2. GEOMEMBRANE AND PROTECTIVE GEOTEXTILE FABRIC TO BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS.



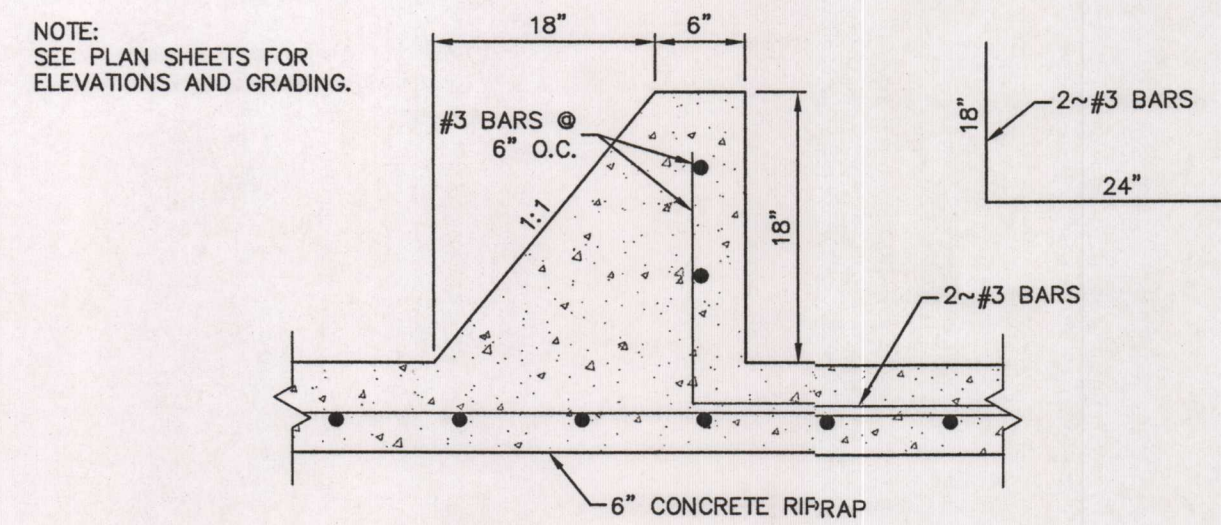
#### FILTER FABRIC ANCHORING DETAIL

NOT-TO-SCALE



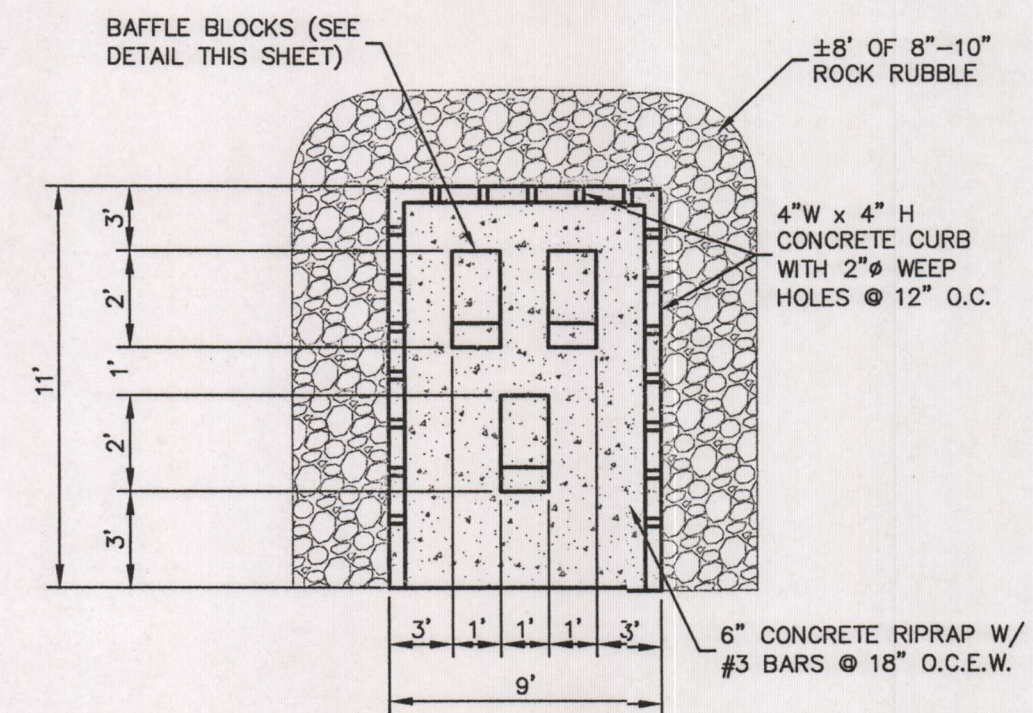
#### PIPE DISCHARGE AT LINER DETAIL

NOT-TO-SCALE



#### BAFFLE BLOCK DETAIL

NOT-TO-SCALE



#### SPLASH PAD DETAIL

NOT-TO-SCALE

THE ENGINEERING SEAL HAS BEEN AFFIXED TO THIS SHEET ONLY FOR THE PURPOSE OF DEMONSTRATING COMPLIANCE WITH THE POLLUTION ABATEMENT SIZING AND TREATMENT REQUIREMENTS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY'S EDWARDS AQUIFER TECHNICAL GUIDANCE MANUAL.

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.

#### NOTES TO CONTRACTOR

##### (EACH PHASE OF BASIN CONSTRUCTION)

1. CONTRACTOR IS ADVISED THAT TCEQ DOES NOT ALLOW CHANGES TO PERMANENT POLLUTION ABATEMENT MEASURES WITHOUT THEIR PRIOR APPROVAL.
2. CONTRACTOR SHALL NOTIFY CERTIFYING ENGINEER WHEN BASIN CONSTRUCTION HAS PROGRESSED TO THE FOLLOWING MILESTONES:
  - a.) REINFORCING STEEL FOR BASIN WALL OR RIPRAP LINER HAS BEEN SET, CONCRETE HAS NOT BEEN PLACED AND DRAIN PIPE IS IN PLACE. WHERE EPDM LINER IS USED, CONTRACTOR SHALL PROVIDE ENGINEER WITH SURVEY DATA WHICH DEMONSTRATES THE LINER HAS BEEN SET AT PROPER ELEVATION AND GRADE.
  - b.) CONCRETE RIPRAP OR EPDM LINER IS IN PLACE AND UNDER-DRAIN SYSTEM IS IN PLACE WITHOUT GRAVEL.
  - c.) GRAVEL AROUND UNDER-DRAIN SYSTEM IS IN PLACE AND FILTER FABRIC IS INSTALLED AND ATTACHED TO WALLS OR RIPRAP.
  - d.) SAND FILTER MEDIA HAS BEEN PLACED & BASIN HAS BEEN COMPLETELY FINISHED INCLUDING SOD OR SEED PLACEMENT ON SIDE SLOPES (WHERE APPLICABLE).
3. WORK SHALL NOT CONTINUE ON THE BASIN UNTIL THE ENGINEER HAS HAD AN OPPORTUNITY TO OBSERVE THE STATUS OF CONSTRUCTION AT EACH STAGE. CONTRACTOR SHALL PROVIDE ENGINEER A MINIMUM OF 24 HOURS ADVANCE NOTICE PRIOR TO TIME THE BASIN WILL BE AT THE REQUIRED STAGE.
4. UPON SUBSTANTIAL COMPLETION, OR AS REQUESTED BY ENGINEER, CONTRACTOR TO PROVIDE CERTIFYING ENGINEER WITH FIELD SHOTS VERIFYING ELEVATIONS OF THE FOLLOWING:
  - TOP OF BANK/WALL AT EACH CORNER OF BASIN
  - TOE OF SLOPE AT EACH CORNER OF BASIN (INSIDE BASIN TOE)
  - SPLASH PAD/INLET PIPES
  - OVERFLOW WEIRS
5. BEFORE FINAL ACCEPTANCE OF CONSTRUCTION BY THE OWNER, THE CONTRACTOR WILL REMOVE ALL TRASH, DEBRIS, AND ACCUMULATED SILT FROM THE BASINS AND REESTABLISH THEM TO THE PROPER OPERATING CONDITION.
6. THE MINIMUM DRAIN TIME FOR A FULL BASIN IS 24 HOURS. THE CONTRACTOR SHALL RESTRICT THE FLOW THROUGH THE BASIN BY ADJUSTING THE GATE VALVE ON THE DISCHARGE PIPE SO AS TO PROVIDE THE MINIMUM 24 HOUR DRAW-DOWN TIME.

#### FILTER FABRIC SPECIFICATIONS

THE SEPARATION LAYER BETWEEN THE SAND FILTER AND GRAVEL LAYERS SHALL BE A DRAINAGE MATTING CONSISTING OF NON-WOVEN FILTER FABRIC MEETING THE FOLLOWING SPECIFICATIONS:

PROPERTY	TEST METHOD	SPECIFICATION
WEIGHT (OZ/SY)	ASTM D 5261	≥ 4.0
GRAB STRENGTH (LBS.)	ASTM D 4632	≥ 90
ELONGATIONS (%)	ASTM D 4632	≤ 55
TRAPEZOID TEAR (LBS)	ASTM D 4533	≥ 50
CBR PUNCTURE STRENGTH (LBS)	ASTM D 6241	≥ 300
UV RESISTANCE AFTER 500 HRS. (%)	ASTM D 4355	≥ 70
AOS (SIEVE #)	ASTM D 4751	70-80
FLOW RATE (GPM/SF)	ASTM D 4491	≥ 90

FABRIC OVERLAP SHALL BE A MINIMUM OF 24". ALL OVERLAPS SHALL BE WIRE TIED AT A MAXIMUM OF 36" INTERVALS

#### CLAY LINER SPECIFICATIONS

PROPERTY	TEST METHOD	SPECIFICATION
PERMEABILITY (CM/SEC)	ASTM D 2434	1 X 10 <sup>-8</sup>
PLASTICITY INDEX OF CLAY (%)	ASTM D 423/D 424	NOT LESS THAN 15
LIQUID LIMIT OF CLAY (%)	ASTM D 2216	NOT LESS THAN 30
CLAY PARTICLES PASSING (%)	ASTM D 422	NOT LESS THAN 30
CLAY COMPACTION (%)	ASTM D 2216	95% OF STANDARD PROCTOR DENSITY

NOTES:  
1. THE CLAY LINER SHALL HAVE A MINIMUM THICKNESS OF TWELVE (12) INCHES.

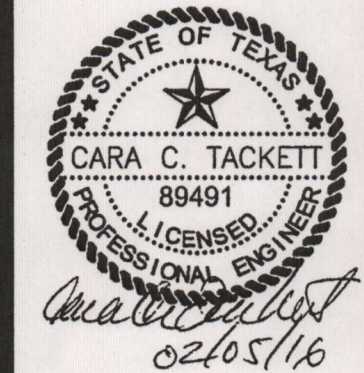
#### SAND & GRAVEL SPECIFICATIONS

SAND FILTER MATERIAL SHALL BE ASTM C33 0.0165 IN (#40 SIEVE) TO 0.0499 IN (#16 SIEVE) SILICA BASED WASHED SAND.  
ROCK FOR GRAVEL LAYER SHALL BE 1/2" TO 1" DIAMETER WASHED RIVER GRAVEL.

#### GEOMEMBRANE POLY LINER

- ULTRAVIOLET RESISTANT
- THICKNESS = 30 MILS MINIMUM, RECOMMENDED 40 MILS.
- JOINTS SHALL BE WATER TIGHT AT SEAMS
- ANCHOR TO WALLS
- WATERTIGHT SEAL BETWEEN POLY LINER AND TRANSITION SURFACES
- BEDDING MATERIAL SHALL BE SUITABLY COMPACTED MATERIAL (NOT SAND) IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS
- PROTECTIVE GEOTEXTILE FABRIC TO BE INSTALLED IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS

NO.	REVISION	DATE
1	1	2-18-2016



**PAPE-DAWSON ENGINEERS**

2000 NW LOOP 410 | SAN ANTONIO, TEXAS 78213 | PHONE: 210.725.8000  
FAX: 210.725.8010  
TEXAS BOARD OF PROFESSIONAL ENGINEERS, FIRM REGISTRATION # 470  
TEXAS BOARD OF PROFESSIONAL LAND SURVEYING, FIRM REGISTRATION # 10228800

**UECKER TRACT, UNIT-1**  
BULVERDE, TEXAS  
WATER POLLUTION ABATEMENT PLAN  
PERMANENT POLLUTION ABATEMENT PLAN  
BASIN DETAILS

PLAT NO.	
JOB NO.	8681-01
DATE	JANUARY 2015
DESIGNER	BS
CHECKED TO	DRAWN TO
SHEET	C1.17

EXHIBIT 6



Bryan W. Shaw, Ph.D., *Chairman*  
Toby Baker, *Commissioner*  
Jon Niermann, *Commissioner*  
Richard A. Hyde, P.E., *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

December 29, 2015

RECEIVED

JAN 06 2016

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

COUNTY ENGINEER

Re: Edwards Aquifer, Comal County  
PROJECT NAME: Uecker Tract Unit 1, located 650 feet southeast of the Wiley Road and FM 1863 intersection, Bulverde, Texas

PLAN TYPE: Application for Approval of a Water Pollution Abatement Plan (WPAP) 30 Texas Administration Code (TAC) Chapter 213; Edwards Aquifer Protection Program

Dear Mr. Hornseth:

The referenced application is being forwarded to you pursuant to the Edwards Aquifer Rules. The Texas Commission on Environmental Quality (TCEQ) is required by 30 TAC Chapter 213 to provide copies of all applications to affected incorporated cities and underground water conservation districts for their comments prior to TCEQ approval. More information regarding this project may be obtained from the TCEQ Central Registry website at [http://www.tceq.state.tx.us/permitting/central\\_registry/](http://www.tceq.state.tx.us/permitting/central_registry/).

Please forward your comments to this office by January 29, 2016.

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

Sincerely

A handwritten signature in blue ink, appearing to read "Todd Jones".

Todd Jones  
Water Section Work Leader  
San Antonio Regional Office

TJ/eg

RECEIVED  
JAN 06 2016  
COUNTY ENGINEER



San Antonio | Austin | Houston | Fort Worth | Dallas

# UECKER TRACT, UNIT 1

## Water Pollution Abatement Plan

TCEQ-R13  
DEC 29 2015  
SAN ANTONIO

December 2015



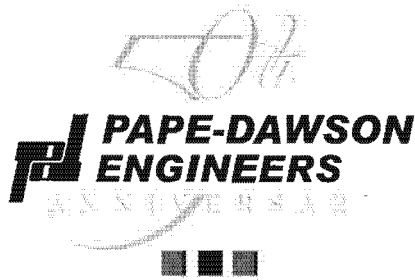
# UECKER TRACT, UNIT 1

## Water Pollution Abatement Plan

December 2015

TBPE, Firm Registration # 470 | TBPLS, Firm Registration # 10028800





December 28, 2015

Mr. Joel Anderson  
TCEQ - Region 13  
14250 Judson Road  
San Antonio, TX 78233-4480

Re: Uecker Tract, Unit I  
Water Pollution Abatement Plan

Dear Mr. Anderson:

Please find attached one (1) original and four (4) copies of the Uecker Tract, Unit 1 Water Pollution Abatement Plan (WPAP). This WPAP has been prepared in accordance with the Texas Administrative Code (30 TAC 213), and current policies for development over the Edwards Aquifer Recharge Zone.

This WPAP applies to an approximate 24.33-acre site as identified by the project limits. Please review the plan information for the items it is intended to address. If acceptable, please provide a written approval of the plan in order that construction may begin at the earliest opportunity.

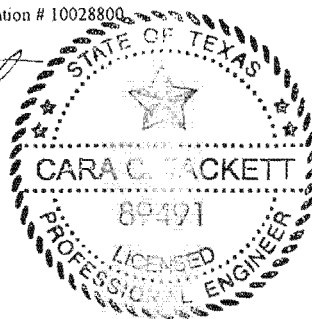
Appropriate review fee (\$4,000) and fee application are included. If you have any questions or require additional information, please do not hesitate to contact me at your earliest convenience.

Sincerely,  
Pape-Dawson Engineers, Inc.

TBPE, Firm Registration # 470 | TBPLS, Firm Registration # 10028800

A handwritten signature in black ink, reading 'Cara C. Tackett'.

Cara C. Tackett, P.E.  
Sr. Vice President



Attachments

P:\86\81\01\Word\Reports\WPAP\151221A1 TCEQ.docx

**EDWARDS AQUIFER  
APPLICATION COVER  
PAGE (TCEQ-20705)**



# Texas Commission on Environmental Quality

## Edwards Aquifer Application Cover Page

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### Our Review of Your Application

The Edwards Aquifer Program staff conducts an administrative and technical review of all applications. The turnaround time for administrative review can be up to 30 days as outlined in 30 TAC 213.4(e). Generally administrative completeness is determined during the intake meeting or within a few days of receipt. The turnaround time for technical review of an administratively complete Edwards Aquifer application is 90 days as outlined in 30 TAC 213.4(e). Please know that the review and approval time is directly impacted by the quality and completeness of the initial application that is received. In order to conduct a timely review, it is imperative that the information provided in an Edwards Aquifer application include final plans, be accurate, complete, and in compliance with 30 TAC 213.

### Administrative Review

1. Edwards Aquifer applications must be deemed administratively complete before a technical review can begin. To be considered administratively complete, the application must contain completed forms and attachments, provide the requested information, and meet all the site plan requirements. The submitted application and plan sheets should be final plans. Please submit one full-size set of plan sheets with the original application, and half-size sets with the additional copies.

To ensure that all applicable documents are included in the application, the program has developed tools to guide you and web pages to provide all forms, checklists, and guidance. Please visit the below website for assistance: <http://www.tceq.texas.gov/field/eapp>.

2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.
3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.
4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.

An appointment should be made to resubmit the application. The application is re-examined to ensure all deficiencies are resolved. The application will only be deemed administratively complete when all administrative deficiencies are addressed.

5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
6. If the geologic assessment was completed before October 1, 2004 and the site contains "possibly sensitive" features, the assessment must be updated in accordance with the *Instructions to Geologists* (TCEQ-0585 Instructions).

### Technical Review

1. When an application is deemed administratively complete, the technical review period begins. The regional office will distribute copies of the application to the identified affected city, county, and groundwater conservation district whose jurisdiction includes the subject site. These entities and the public have 30 days to provide comments on the application to the regional office. All comments received are reviewed by TCEQ.

2. A site assessment is usually conducted as part of the technical review, to evaluate the geologic assessment and observe existing site conditions. The site must be accessible to our staff. The site boundaries should be clearly marked, features identified in the geologic assessment should be flagged, roadways marked and the alignment of the Sewage Collection System and manholes should be staked at the time the application is submitted. If the site is not marked the application may be returned.
3. We evaluate the application for technical completeness and contact the applicant and agent via Notice of Deficiency (NOD) to request additional information and identify technical deficiencies. There are two deficiency response periods available to the applicant. There are 14 days to resolve deficiencies noted in the first NOD. If a second NOD is issued, there is an additional 14 days to resolve deficiencies. 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 must be withdrawn or if not withdrawn the application will be denied and the application fee will be forfeited.
4. The program has 90 calendar days to complete the technical review of the application. If the application is technically adequate, such that it complies with the Edwards Aquifer rules, and is protective of the Edwards Aquifer during and after construction, an approval letter will be issued. Construction or other regulated activity may not begin until an approval is issued.

### Mid-Review Modifications

It is important to have final site plans prior to beginning the permitting process with TCEQ to avoid delays.

Occasionally, circumstances arise where you may have significant design and/or site plan changes after your Edwards Aquifer application has been deemed administratively complete by TCEQ. This is considered a "Mid-Review Modification". Mid-Review Modifications may require redistribution of an application that includes the proposed modifications for public comment.

If you are proposing a Mid-Review Modification, two options are available to you:

- You can withdraw your application, and your fees will be refunded or credited for a resubmittal.
- TCEQ can continue the technical review of the application as it was submitted, and a modification application can be submitted at a later time.

If the application is withdrawn, the resubmitted application will be subject to the administrative and technical review processes and will be treated as a new application. The application will be redistributed to the effected jurisdictions.

Please contact the regional office if you have questions. If your project is located in Williamson, Travis, or Hays County, contact TCEQ's Austin Regional Office at 512-339-2929. If your project is in Comal, Bexar, Medina, Uvalde, or Kinney County, contact TCEQ's San Antonio Regional Office at 210-490-3096

Please fill out all required fields below and submit with your application.

<b>1. Regulated Entity Name:</b> Uecker Tract, Unit 1					<b>2. Regulated Entity No.:</b> Not yet assigned				
<b>3. Customer Name:</b> M2G FM 1863, Ltd.					<b>4. Customer No.:</b> 604730283				
<b>5. Project Type:</b> (Please circle/check one)	<input checked="" type="radio"/> New	Modification			Extension		Exception		
<b>6. Plan Type:</b> (Please circle/check one)	<input checked="" type="radio"/> WPAP	<input type="radio"/> CZP	<input type="radio"/> SCS	<input type="radio"/> UST	<input type="radio"/> AST	<input type="radio"/> EXP	<input type="radio"/> EXT	Technical Clarification	Optional Enhanced Measures
<b>7. Land Use:</b> (Please circle/check one)	<input checked="" type="radio"/> Residential		Non-residential			<b>8. Site (acres):</b>		24.33	
<b>9. Application Fee:</b>	\$4,000		<b>10. Permanent BMP(s):</b>						
<b>11. SCS (Linear Ft.):</b>			<b>12. AST/UST (No. Tanks):</b>						
<b>13. County:</b>	Comal		<b>14. Watershed:</b>			Cibolo Creek			

# Application Distribution

Instructions: Use the table below to determine the number of applications required. One original and one copy of the application, plus additional copies (as needed) for each affected incorporated city, county, and groundwater conservation district are required. Linear projects or large projects, which cross into multiple jurisdictions, can require additional copies. Refer to the "Texas Groundwater Conservation Districts within the EAPP Boundaries" map found at:

[http://www.tceq.texas.gov/assets/public/compliance/field\\_ops/eapp/EAPP%20GWCD%20map.pdf](http://www.tceq.texas.gov/assets/public/compliance/field_ops/eapp/EAPP%20GWCD%20map.pdf)

For more detailed boundaries, please contact the conservation district directly.

Austin Region			
County:	Hays	Travis	Williamson
Original (1 req.)	—	—	—
Region (1 req.)	—	—	—
County(ies)	—	—	—
Groundwater Conservation District(s)	<input type="checkbox"/> Edwards Aquifer Authority <input type="checkbox"/> Barton Springs/ Edwards Aquifer <input type="checkbox"/> Hays Trinity <input type="checkbox"/> Plum Creek	<input type="checkbox"/> Barton Springs/ Edwards Aquifer	NA
City(ies) Jurisdiction	<input type="checkbox"/> Austin <input type="checkbox"/> Buda <input type="checkbox"/> Dripping Springs <input type="checkbox"/> Kyle <input type="checkbox"/> Mountain City <input type="checkbox"/> San Marcos <input type="checkbox"/> Wimberley <input type="checkbox"/> Woodcreek	<input type="checkbox"/> Austin <input type="checkbox"/> Bee Cave <input type="checkbox"/> Pflugerville <input type="checkbox"/> Rollingwood <input type="checkbox"/> Round Rock <input type="checkbox"/> Sunset Valley <input type="checkbox"/> West Lake Hills	<input type="checkbox"/> Austin <input type="checkbox"/> Cedar Park <input type="checkbox"/> Florence <input type="checkbox"/> Georgetown <input type="checkbox"/> Jerrell <input type="checkbox"/> Leander <input type="checkbox"/> Liberty Hill <input type="checkbox"/> Pflugerville <input type="checkbox"/> Round Rock

San Antonio Region					
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)	—	✓	—	—	—
Region (1 req.)	—	✓	—	—	—
County(ies)	—	✓	—	—	—
Groundwater Conservation District(s)	<input type="checkbox"/> Edwards Aquifer Authority <input type="checkbox"/> Trinity-Glen Rose	<input checked="" type="checkbox"/> Edwards Aquifer Authority	<input type="checkbox"/> Kinney	<input type="checkbox"/> EAA <input type="checkbox"/> Medina	<input type="checkbox"/> EAA <input type="checkbox"/> Uvalde
City(ies) Jurisdiction	<input type="checkbox"/> Castle Hills <input type="checkbox"/> Fair Oaks Ranch <input type="checkbox"/> Helotes <input type="checkbox"/> Hill Country Village <input type="checkbox"/> Hollywood Park <input type="checkbox"/> San Antonio (SAWS) <input type="checkbox"/> Shavano Park	<input checked="" type="checkbox"/> Bulverde <input type="checkbox"/> Fair Oaks Ranch <input type="checkbox"/> Garden Ridge <input type="checkbox"/> New Braunfels <input type="checkbox"/> Schertz	NA	<input type="checkbox"/> San Antonio ETJ (SAWS)	NA

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.

Cara C. Tackett, P.E.

Print Name of Customer/Authorized Agent

*Cara C. Tackett*

*12/23/15*

Signature of Customer/Authorized Agent

Date

**FOR TCEQ INTERNAL USE ONLY**			
Date(s) Reviewed:		Date Administratively Complete:	
Received From:		Correct Number of Copies:	
Received By:		Distribution Date:	
EAPP File Number:		Complex:	
Admin. Review(s) (No.):		No. AR Rounds:	
Delinquent Fees (Y/N):		Review Time Spent:	
Lat./Long. Verified:		SOS Customer Verification:	
Agent Authorization Complete/Notarized (Y/N):		Fee Check:	Payable to TCEQ (Y/N):
Core Data Form Complete (Y/N):			Signed (Y/N):
Core Data Form Incomplete Nos.:			Less than 90 days old (Y/N):



**GENERAL INFORMATION  
FORM (TCEQ-0587)**

# General Information Form

## Texas Commission on Environmental Quality

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

*To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.*

*Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.*


## Signature

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

Print Name of Customer/Agent: Cara C. Tackett, P.E.

Date: 12/23/15

Signature of Customer/Agent:



## Project Information

1. Regulated Entity Name: Uecker Tract, Unit 1
2. County: Comal
3. Stream Basin: Cibolo Creek
4. Groundwater Conservation District (If applicable): Edwards Aquifer Authority
5. Edwards Aquifer Zone:
  - ☒ Recharge Zone
  - ☐ Transition Zone
6. Plan Type:

<input checked="" type="checkbox"/> WPAP	<input type="checkbox"/> AST
<input type="checkbox"/> SCS	<input type="checkbox"/> UST
<input type="checkbox"/> Modification	<input type="checkbox"/> Exception Request

7. Customer (Applicant):

Contact Person: Ty Thaggard

Entity: M2G FM 1863, Ltd.

Mailing Address: 250 W. Nottingham, Suite 410

City, State: San Antonio, Texas

Zip: 78209

Telephone: (210) 923-7363

FAX: \_\_\_\_\_

Email Address: tdt@milamcapital.com

8. Agent/Representative (If any):

Contact Person: Cara C. Tackett, P.E.

Entity: Pape-Dawson Engineers, Inc.

Mailing Address: 2000 NW Loop 410

City, State: San Antonio, Texas

Zip: 78213

Telephone: (210) 375-9000

FAX: (210) 375-9010

Email Address: ctackett@pape-dawson.com

9. Project Location:

- ☐ The project site is located inside the city limits of \_\_\_\_.
- ☒ The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of Bulverde.
- ☐ The project site is not located within any city's limits or ETJ.

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

From TCEQ's Regional office travel approximately 2.5 miles north on Judson Road to Loop 1604. Turn left onto Loop 1604 and travel approximately 5 miles to US Hwy 281 North. Travel approximately 9.3 miles north on US Hwy 281 to FM1863. Travel east approximately 0.3 miles to Wiley Road. Project site is approximately 650 feet southeast from the intersection of Wiley Road and FM1863.

11. ☒ **Attachment A – Road Map.** A road map showing directions to and the location of the project site is attached. The project location and site boundaries are clearly shown on the map.
12. ☒ **Attachment B - USGS / Edwards Recharge Zone Map.** A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') of the Edwards Recharge Zone is attached. The map(s) clearly show:

- ☒ Project site boundaries.
- ☒ USGS Quadrangle Name(s).
- ☒ Boundaries of the Recharge Zone (and Transition Zone, if applicable).
- ☒ Drainage path from the project site to the boundary of the Recharge Zone.

13. ☒ **The TCEQ must be able to inspect the project site or the application will be returned.** Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate

the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment.

☒ Survey staking will be completed by this date: December 2015

14. ☒ **Attachment C – Project Description.** Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details:

- ☒ Area of the site
- ☒ Offsite areas
- ☒ Impervious cover
- ☒ Permanent BMP(s)
- ☒ Proposed site use
- ☒ Site history
- ☐ Previous development
- ☐ Area(s) to be demolished

15. Existing project site conditions are noted below:

- ☐ Existing commercial site
- ☐ Existing industrial site
- ☐ Existing residential site
- ☐ Existing paved and/or unpaved roads
- ☐ Undeveloped (Cleared)
- ☒ Undeveloped (Undisturbed/Uncleared)
- ☐ Other: \_\_\_\_\_

### ***Prohibited Activities***

16. ☒ I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:

- (1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);
- (2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
- (3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;
- (4) The use of sewage holding tanks as parts of organized collection systems; and
- (5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
- (6) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.

17. ☐ I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:

- (1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);
- (2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and
- (3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

### ***Administrative Information***

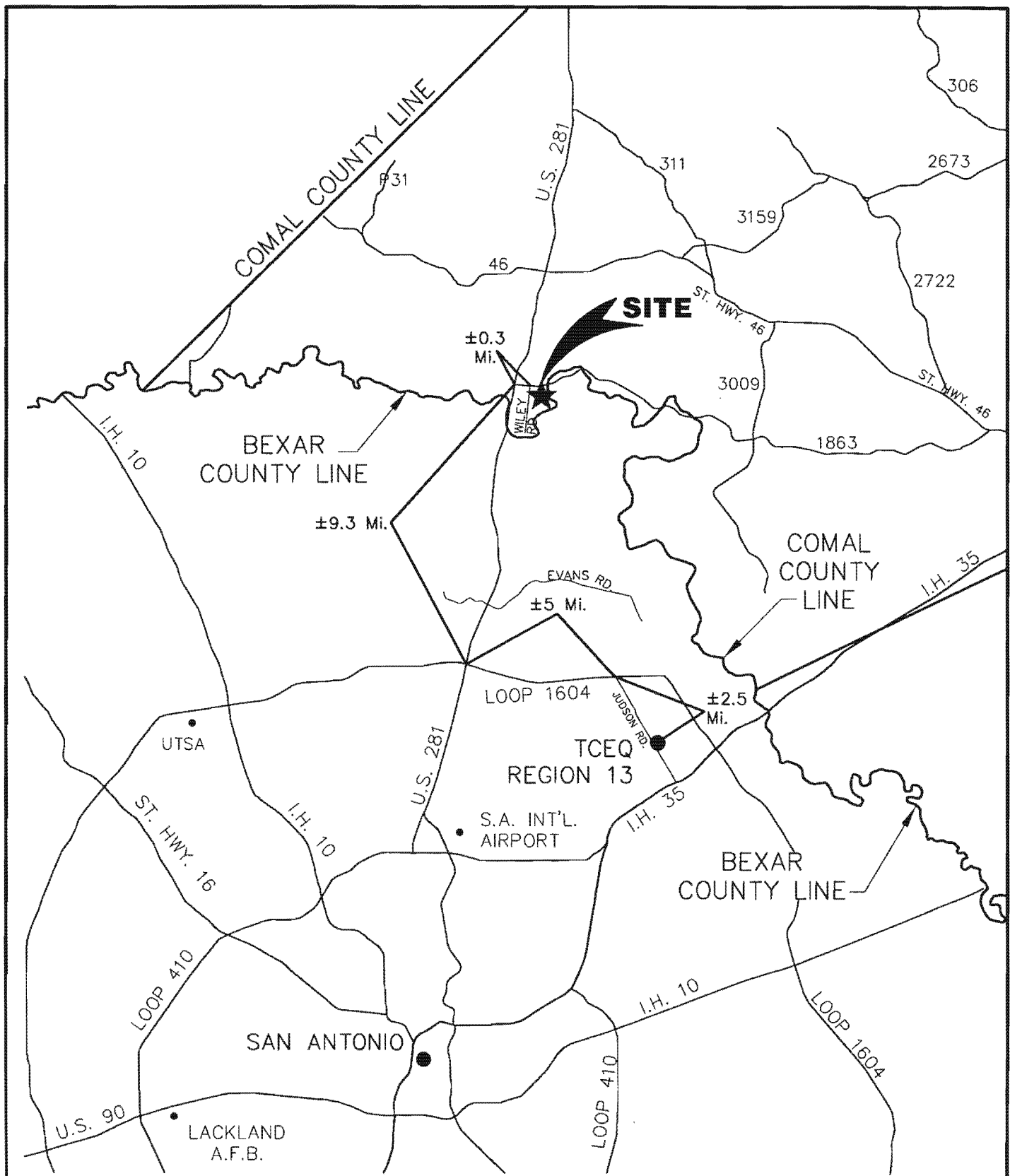
18. The fee for the plan(s) is based on:

- ☒ For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur.
  - ☐ For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines.
  - ☐ For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems.
  - ☐ A request for an exception to any substantive portion of the regulations related to the protection of water quality.
  - ☐ A request for an extension to a previously approved plan.
19. ☒ Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:
- ☐ TCEQ cashier
  - ☐ Austin Regional Office (for projects in Hays, Travis, and Williamson Counties)
  - ☒ San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)
20. ☒ Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
21. ☒ No person shall commence any regulated activity until the Edwards Aquifer Protection Plan(s) for the activity has been filed with and approved by the Executive Director.



**ATTACHMENT A**

**UECKER TRACT, UNIT-1**  
**Water Pollution Abatement Plan**



Pape-Dawson Engineers, Inc.

Date: Dec 18, 2015, 2:31pm User ID: ROLIVAREZ  
File: P:\86\81\01\Design\Environmental\WPAP\RM868101.dwg

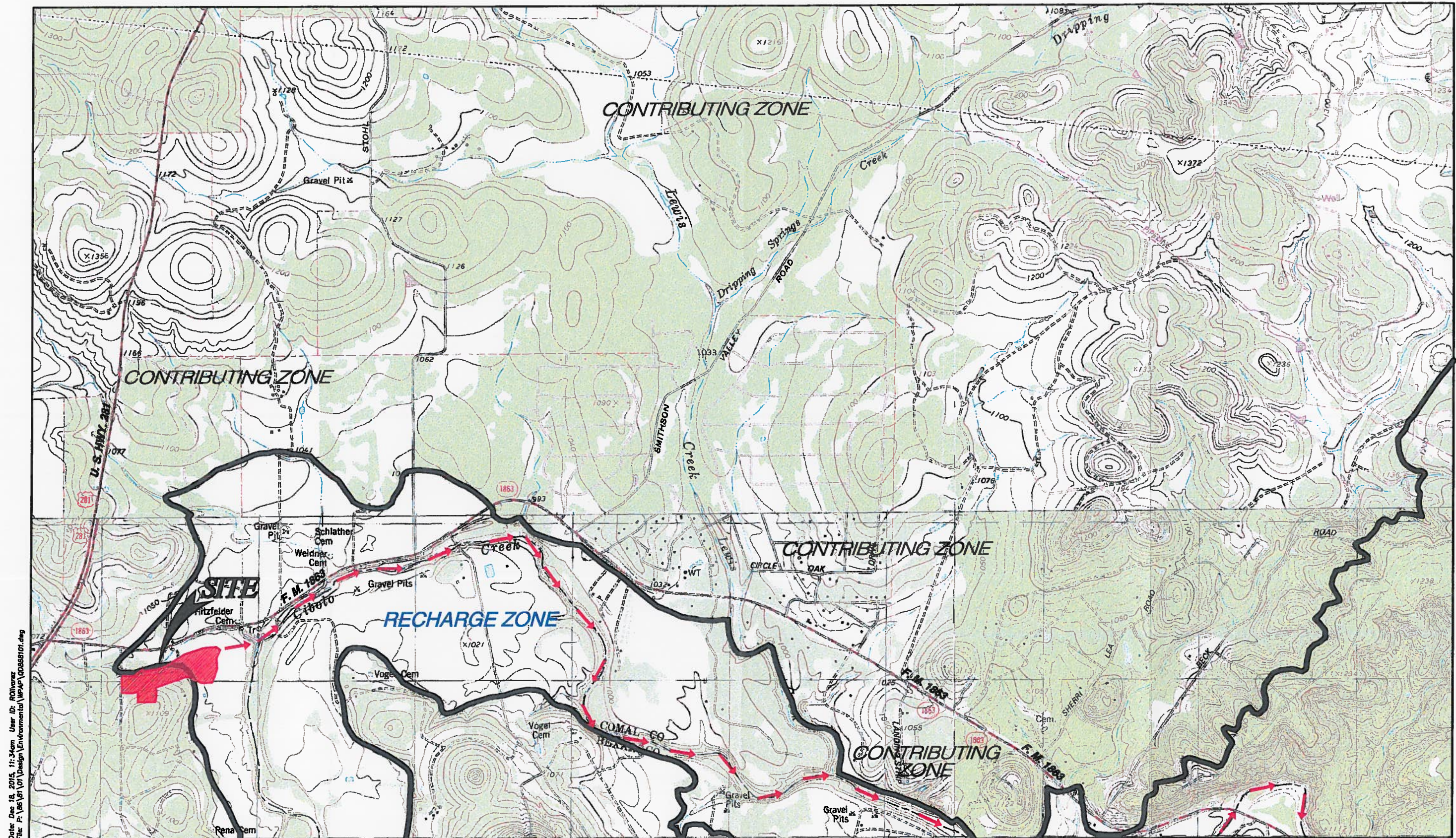
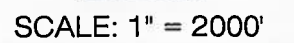
**ATTACHMENT A**  
**Road Map**

**ATTACHMENT B**



## UECKER TRACT, UNIT-1

### Water Pollution Abatement Plan



ANHALT, TX QUAD; BATCAVE, TX QUAD; BULVERDE TX QUAD;  
LONGHORN, TX QUAD; SCHERTZ, TX QUAD; SMITHSON VALLEY, TX QUAD

**MATCHLINE** See Sheet 2 of 4

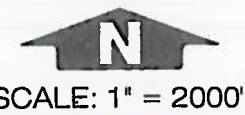
USGS/EDWARDS RECHARGE ZONE MAP  
Sheet 1 Of 4  
ATTACHMENT B

DRAINAGE FLOW → →  
**Pape-Dawson Engineers, Inc.**

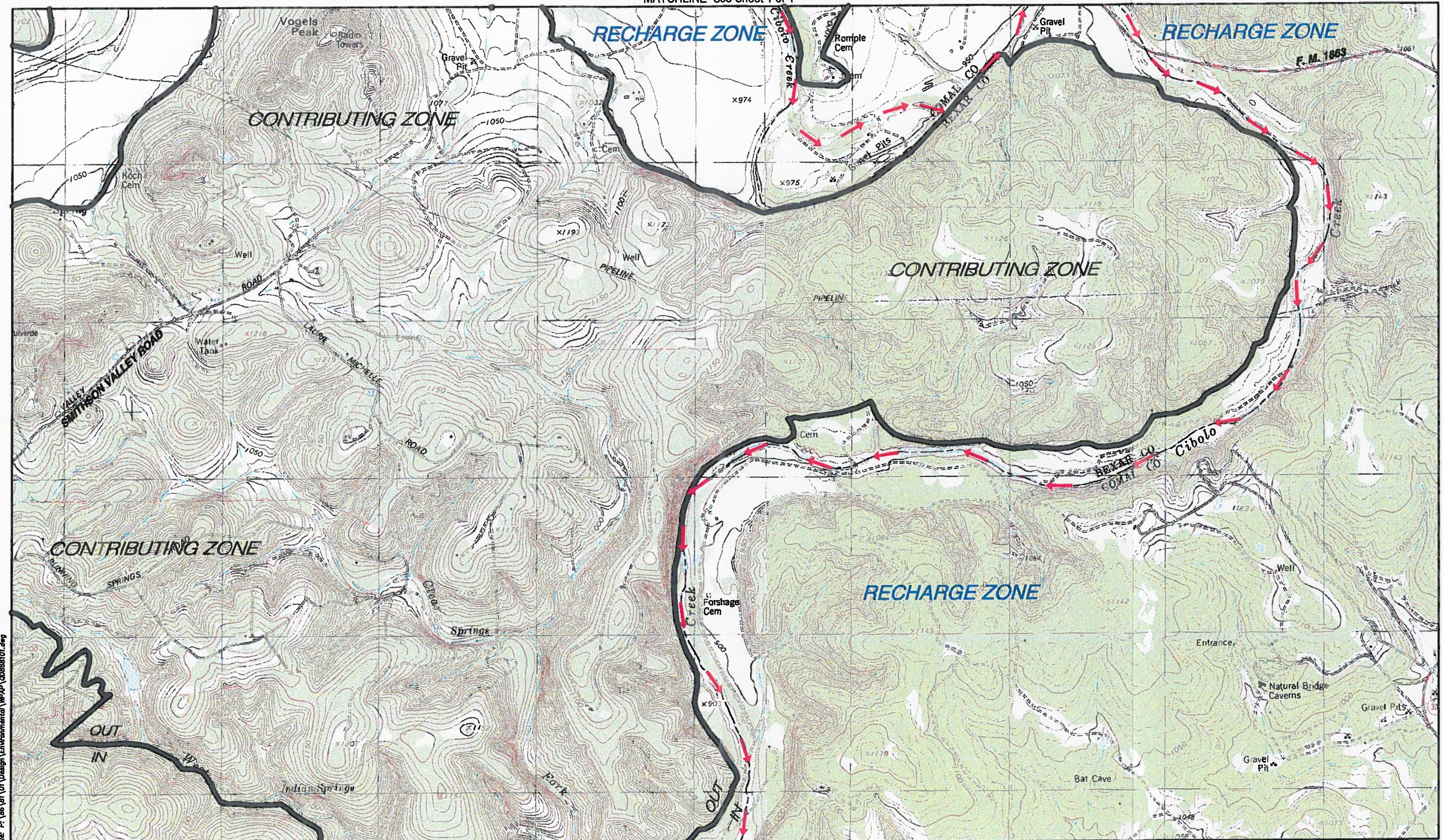


## UECKER TRACT, UNIT-1

### Water Pollution Abatement Plan



**MATCHLINE** See Sheet 1 of 4



**MATCHLINE** See Sheet 3 of 4

ANHALT, TX QUAD; BATCAVE, TX QUAD; BULVERDE TX QUAD;  
LONGHORN, TX QUAD; SCHERTZ, TX QUAD; SMITHSON VALLEY, TX QUAD  
DRAINAGE FLOW → →  
**Pape-Dawson Engineers, Inc.**

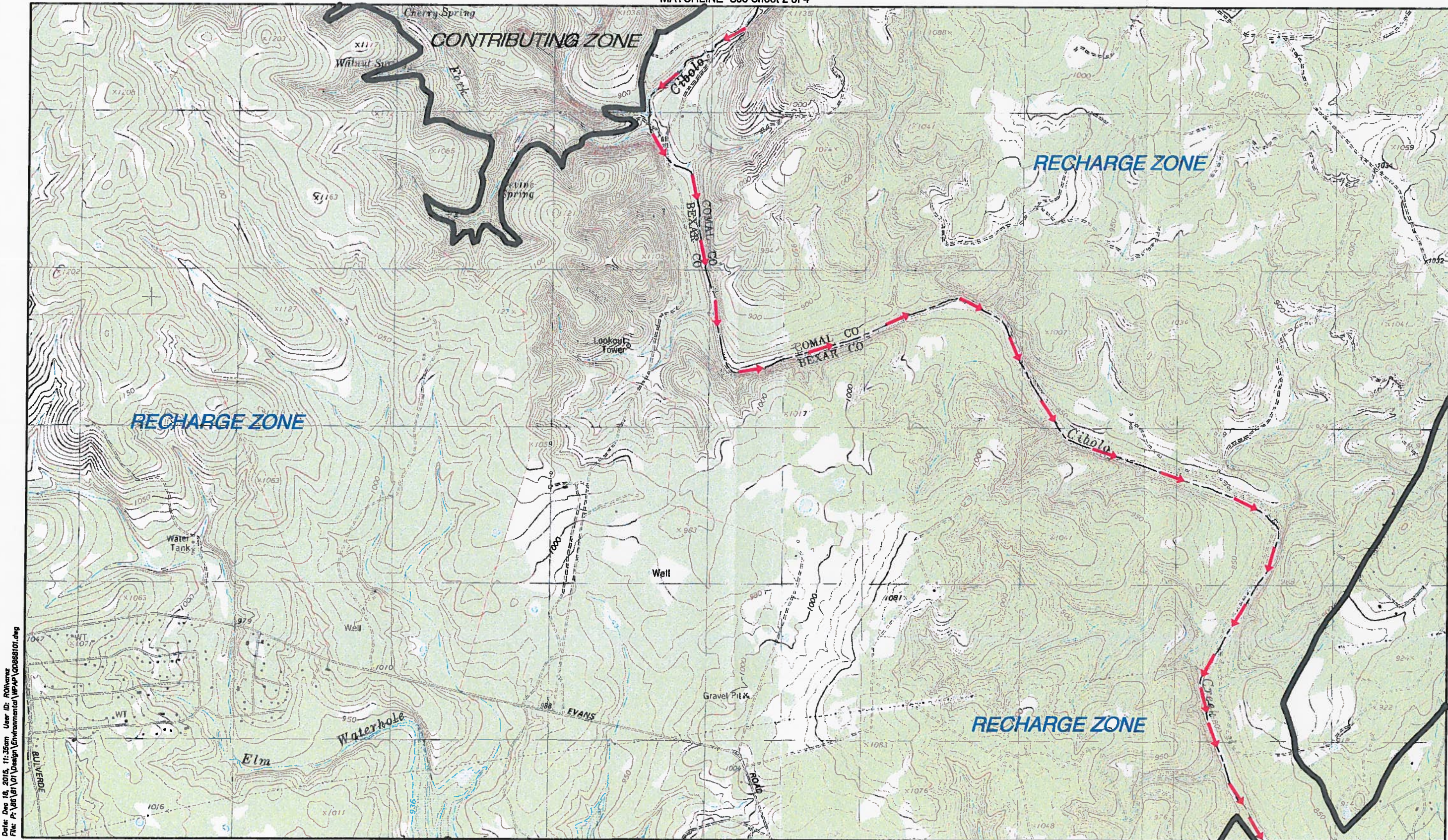
USGS/EDWARDS RECHARGE ZONE MAP  
Sheet 2 Of 4  
ATTACHMENT B



UECKER TRACT, UNIT-1  
Water Pollution Abatement Plan

N  
SCALE: 1" = 2000'

MATCHLINE See Sheet 2 of 4



Date: Dec 18, 2016, 11:35am User ID: R01varex  
File: P:\66\661\01\Design\Environmental\WPAP\00668101.dwg

ANHALT, TX QUAD; BATCAVE, TX QUAD; BULVERDE TX QUAD;  
LONGHORN, TX QUAD; SCHERTZ, TX QUAD; SMITHSON VALLEY, TX QUAD

MATCHLINE See Sheet 4 of 4

DRAINAGE FLOW → →  
Pape-Dawson Engineers, Inc.

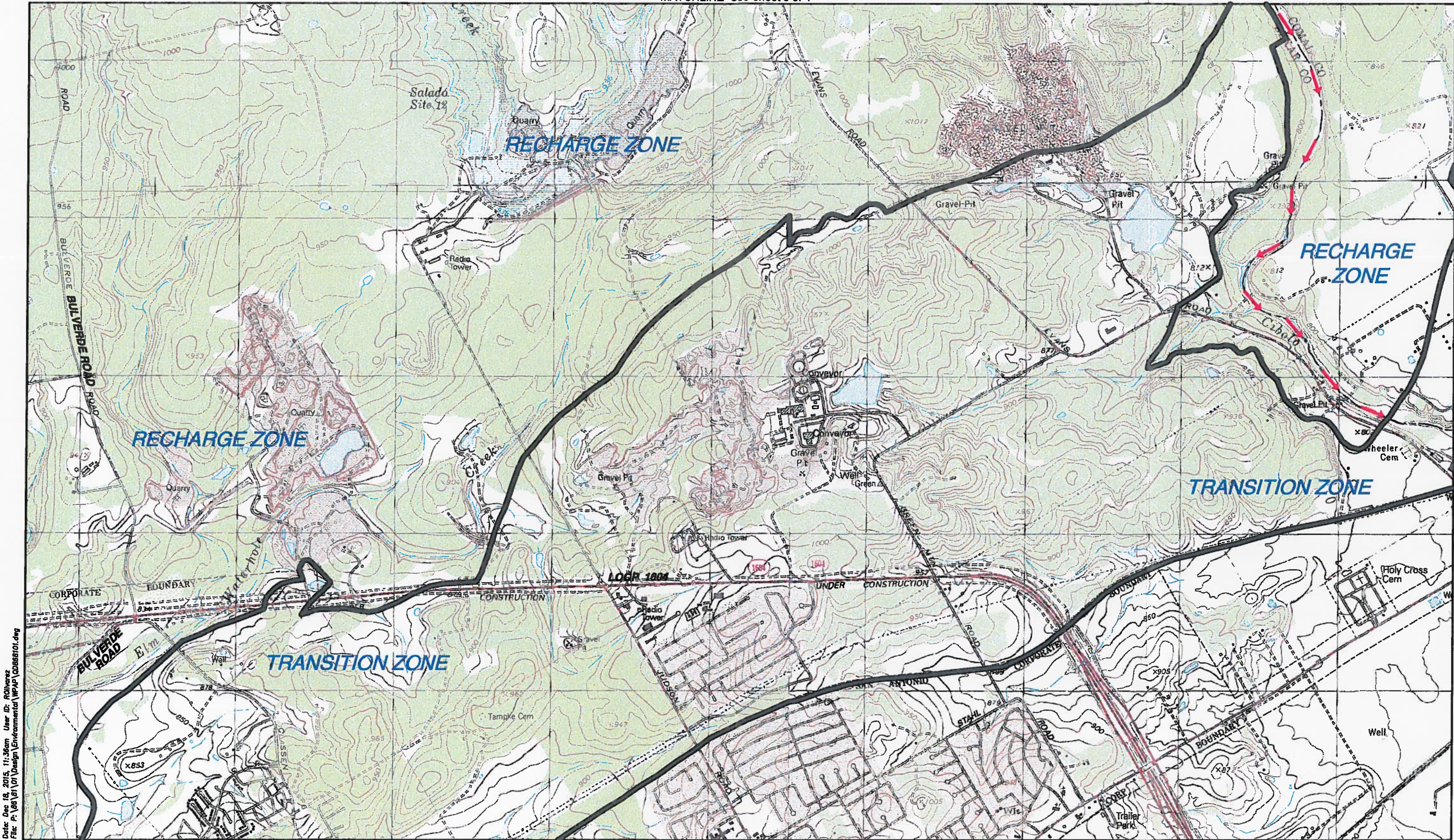
USGS/EDWARDS RECHARGE ZONE MAP  
Sheet 3 Of 4  
ATTACHMENT B



UECKER TRACT, UNIT-1  
Water Pollution Abatement Plan

MATCHLINE See Sheet 3 of 4

N  
SCALE: 1" = 2000'



Date: Dec 18, 2015, 11:36am User ID: ROLIVER  
File: P:\08161\01\Design\Environmental\WPAP\0816101.dwg

ANHALT, TX QUAD; BATCAVE, TX QUAD; BULVERDE TX QUAD;  
LONGHORN, TX QUAD; SCHERTZ, TX QUAD; SMITHSON VALLEY, TX QUAD  
DRAINAGE FLOW → →  
**Pape-Dawson Engineers, Inc.**

USGS/EDWARDS RECHARGE ZONE MAP  
Sheet 4 Of 4  
ATTACHMENT B



**ATTACHMENT C**

# UECKER TRACT, UNIT 1

## General Information Form (TCEQ-0587)

### Attachment C – Project Narrative

*Uecker Tract, Unit 1 Water Pollution Abatement Plan (WPAP) proposes the construction of one (1) phase of a Single-family Residential Subdivision with roads on approximately 24.33 acres within the Extra-Territorial jurisdiction (ETJ) of the City of Bulverde, in Comal County, Texas. The site is located approximately 650 feet southeast of the intersection of Wiley Road and FM1863. The site is adjacent to the east side of Wiley Road and is bound by floodplain to the north and east and undeveloped future units of the Uecker Tract to the south. The site is uncleared and undeveloped. It is directly adjacent to Cibolo Creek watershed and the limits of the 100-year floodplain. The overall Uecker Tract subdivision is located within both the Edwards Aquifer Contributing Zone and the Edwards Aquifer Recharge Zone as shown on the Attachment B, USGS map. There were no naturally occurring sensitive geological features identified in the Geologic Assessment.*

*This WPAP proposes clearing, grading, excavation, installation of utilities and drainage improvements, construction of two (2) earthen-slope water quality basins, four (4) engineered vegetative filter strips (VFS), two (2) detention ponds, and 69 single-family residential home lots. Home lots will have approximately 2,850 SF of impervious cover to include the house pad, driveway, and concrete patio. Approximately 7.61 acres of impervious cover, or 31.3% of the 24.33 acre project limits, are proposed for construction in this WPAP. Four (4) proposed VFS will treat 2.17 ac impervious cover from 33 lots. A separate WPAP will be submitted for the proposed future amenity center in watershed B5.*

*Approximately 5.4 acres with 2.65 acres of proposed impervious cover from the home lots and roads will be treated by the proposed Water Quality Basin "A." Runoff from approximately 1.91 acres of undeveloped, upgradient area (A4-A), for future development of the Uecker Tract, will drain to the lots and cul-de-sac of Champagne Street within the project limits. This upgradient area was included in the sizing of Water Quality Basin "A." Approximately 5.55 acres with 2.45 ac of proposed impervious cover from the home lots and roads will be treated by the proposed Water Quality Basin "B"; leaving 0.35 from the lots and drive apron in watershed C2 as overtreatment in Water Quality Basin "B." Please see the Treatment Summary table attached with this application. All PBMPs have been designed in accordance with the Texas Commission on Environmental Quality's (TCEQ) Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site.*

*Potable water service is to be provided by the Canyon Lake Water Service Company (CLWSC). The proposed development will generate approximately 16,560 gallons per day (average flow) of domestic wastewater based on the assumption of 1 EDU per lot \* 69 lots. (240 gpd/EDU \* 69 = 16,560 gpd). Wastewater will be disposed of by conveyance to the existing Cibolo Valley Water Treatment Plant.*

**GEOLOGIC ASSESSMENT  
FORM (TCEQ-0585)**



# Geologic Assessment

## Texas Commission on Environmental Quality

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

*To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.*

*Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.*

## Signature

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

Print Name of Geologist: Amanda L. Miller

Telephone: 210-375-9000

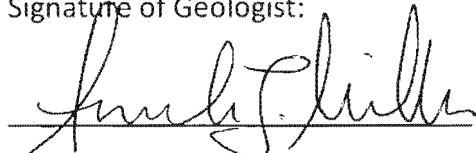
Date: 21 Dec. 2015

Fax: 210-375-9090

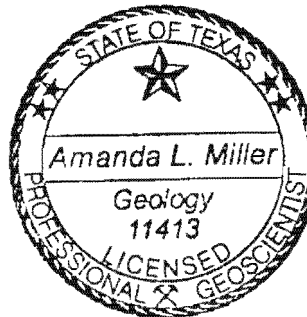
Representing: Pape-Dawson Engineers, Inc.

Texas Board of Professional Geoscientists No. 50351 (Name of Company and TBPG or TBPE registration number)

Signature of Geologist:



Regulated Entity Name: Uecker Tract



## Project Information

1. Date(s) Geologic Assessment was performed: February 14 and 19, 2008, and June 9, 10 and 11, 2015

2. Type of Project:

☒ WPAP

☐ AST

☐ SCS

☐ UST

3. Location of Project:

☒ Recharge Zone

☐ Transition Zone

☐ Contributing Zone within the Transition Zone

4. ☒ **Attachment A - Geologic Assessment Table.** Completed Geologic Assessment Table (Form TCEQ-0585-Table) is attached.
5. ☒ Soil cover on the project site is summarized in the table below and uses the SCS Hydrologic Soil Groups\* (Urban Hydrology for Small Watersheds, Technical Release No. 55, Appendix A, Soil Conservation Service, 1986). If there is more than one soil type on the project site, show each soil type on the site Geologic Map or a separate soils map.

**Table 1 - Soil Units, Infiltration Characteristics and Thickness**

Soil Name	Group*	Thickness(feet)
Bolar clay loam, 1-3% slopes (BrB)	Not listed	2-3
Gruene clay, 1-5% slopes (GrC)	D	6-7
Krum clay, 1-3% slopes (Krb)	D	6-7
Lewisville silty clay, 10-3% slopes (LeB)	B	5-6

Soil Name	Group*	Thickness(feet)
Orif soils, frequently flooded (Or)	A	5

*\* Soil Group Definitions (Abbreviated)*

- A. Soils having a high infiltration rate when thoroughly wetted.
- B. Soils having a moderate infiltration rate when thoroughly wetted.
- C. Soils having a slow infiltration rate when thoroughly wetted.
- D. Soils having a very slow infiltration rate when thoroughly wetted.

6. ☒ **Attachment B – Stratigraphic Column.** A stratigraphic column showing formations, members, and thicknesses is attached. The outcropping unit, if present, should be at the top of the stratigraphic column. Otherwise, the uppermost unit should be at the top of the stratigraphic column.
7. ☒ **Attachment C – Site Geology.** A narrative description of the site specific geology including any features identified in the Geologic Assessment Table, a discussion of the potential for fluid movement to the Edwards Aquifer, stratigraphy, structure(s), and karst characteristics is attached.
8. ☒ **Attachment D – Site Geologic Map(s).** The Site Geologic Map must be the same scale as the applicant's Site Plan. The minimum scale is 1" = 400'
- Applicant's Site Plan Scale: 1" = 150'
- Site Geologic Map Scale: 1" = 150'
- Site Soils Map Scale (if more than 1 soil type): 1" = 500'
9. Method of collecting positional data:



- ☒ Global Positioning System (GPS) technology.  
☐ Other method(s). Please describe method of data collection: \_\_\_\_\_
10. ☒ The project site and boundaries are clearly shown and labeled on the Site Geologic Map.
11. ☒ Surface geologic units are shown and labeled on the Site Geologic Map.
12. ☒ Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table.
- ☐ Geologic or manmade features were not discovered on the project site during the field investigation.
13. ☒ The Recharge Zone boundary is shown and labeled, if appropriate.
14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, the information must agree with Item No. 20 of the WPAP Application Section.
- ☒ There are 2 (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.)
- ☐ The wells are not in use and have been properly abandoned.
- ☒ The wells are not in use and will be properly abandoned.
- ☐ The wells are in use and comply with 16 TAC Chapter 76.
- ☐ There are no wells or test holes of any kind known to exist on the project site.

### ***Administrative Information***

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



**ATTACHMENT A**



GEOLOGIC ASSESSMENT TABLE						PROJECT NAME: UECKER TRACT													
LOCATION			FEATURE CHARACTERISTICS												EVALUATION			PHYSICAL SETTING	
1A	1B *	1C*	2A	2B	3	4			5	5A	6	7	8A	8B	9	10		11	12
FEATURE ID	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIMENSIONS (FEET)			TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILLING	RELATIVE INFILTRATION RATE	TOTAL	SENSITIVITY		CATCHMENT AREA (ACRES)	TOPOGRAPHY
	N	W				X	Y	Z		10						<40	≥40	<1.6	≥1.6
S-1	29°44'29.3"	98°25'38.1"	CD	5	Kgru	63	300	5	-				O	5	10	10		X	Hillside
S-2	29°44'23.7"	98°25'18.5"	SF	20	Kgru	5.5	11	.5	N80°E	0	1	0.1 -1	F	5	25	25		X	Streambed
S-3	29°44'25.8"	98°25'17.9"	CD	5	Kgru	35	220	7	-	-			N	5	10	10		X	Streambed
S-4	29°44'27.2"	98°25'18.1"	SF	20	Kgru	72	360	1	N75°E	0	1	0.1-.5	F	5	25	25		X	Streambed
S-5	29°44'36.3"	98°25'19.3"	CD	5	Kgru	38	40	7	-	-			C	5	10	10		X	Streambed
S-7	29°44'31.8"	98°25'16.5"	Z	30	Kgru	50	355	2	-	-			C,N	5	25	25		X	Streambed
S-8	29°44'35.4"	98°25'32.1"	CD	5	Kgru	10	55	1.5	-	-			F	5	10	10		X	Drainage
S-9	29°44'36.3"	98°25'19.8"	SF	20	Kgru	44	150	.5	N50°E	10	3	0.1	F	5	35	35		X	Drainage
S-10	29°44'37.6"	98°25'24.7"	CD	5	Kgru	7	8	2.5	-	-			C	5	10	10		X	Drainage
S-11	29°44'36.7"	98°25'28.7"	SF	20	Kgru	7	10	.5	N70°E	10	2	.2	F	5	35	35		X	Drainage
S-12	29°44'36.0"	98°25'30.8"	CD	5	Kgru	7	9	1.5	-	-			C	5	10	10		X	Drainage
S-13	29°44'34.4"	98°25'34.8"	SF	20	Kgru	14	94	3	N80°W	0	1	0.1-0.2	F	5	25	25		X	Drainage
S-14	29°43'47.98"	98°25'30.66"	CD	5	Kgru	100	40	5	-	-			F	5	10	10		X	Hillside
S-15	29°44'23.56"	98°25'33.74"	MB	30	Kgru				-				N	35	65		65	X	Hillside
S-16	29°44'27.52"	98°25'33.97"	MB	30	Kgru				-				N	35	65		65	X	Hillside

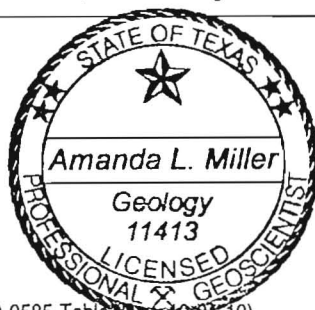
\*\* DATUM: NAD 83

Note: Only those geologic and man-made features within that area of the assessment are included. Therefore, the features may not be numbered sequentially.

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

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

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



I have read, I understood, and I have followed the Texas Commission on Environmental Quality's Instructions to Geologists. The information presented here complies with that document and is a true representation of the conditions observed in the field. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

*Amanda L. Miller*

Date 21 DEC. 2015



[illegible]

Note: Only those geologic and man-made features within that area of the assessment are included. Therefore, the features may not be numbered sequentially.

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

I have read, I understood, and I have followed the Texas Commission on Environmental Quality's Instructions to Geologists. The information presented here complies with that document and is a true representation of the conditions observed in the field. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

Date 21 DEC. 2015



**ATTACHMENT B**



# UECKER TRACT

## Stratigraphic Column

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

Hydrogeologic subdivision			Group, formation, or member		Hydrologic function	Thickness (feet)	Lithology	Field Identification	Cavern development	Porosity/ permeability type	
Lower Cretaceous	V	Edwards Aquifer	Edwards Group	Kainer Formation (Kek)	Grainstone member	AQ	50-60	Miliolid grainstone; mudstone to wackestone; chert	White crossbedded grainstone	Few	Not fabric/ recrystallization reduces permeability
	VI				Kirschberg evaporite member	AQ	50-60	Highly altered crystalline limestone; chalky mudstone; chert	Boxwork voids, with neospar and travertine frame	Probably extensive cave development	Majority fabric/one of the most permeable
	VII				Dolomitic member	AQ	110 -130	Mudstone to grainstone; crystalline limestone; chert	Massively bedded light gray, <i>Toucasia</i> abundant	Caves related to structure or bedding planes	Mostly not fabric; some bedding plane-fabric/water-yielding
	VIII				Basal nodular member	Karst AQ; not karst CU	50-60	Shaly, nodular limestone mudstone and miliolid grainstone	Massive, nodular and mottled, <i>Exogyra texana</i>	Large lateral caves at surface; a few caves near Cibolo Creek	Fabric; stratigraphically controlled/large conduit flow at surface; no permeability in subsurface
	Lower confining unit			Upper member of the Glen Rose Limestone (Kgru)		CU; evaporite beds AQ	350-500	Yellowish tan, thinly bedded limestone and marl	Stair-step topography; alternating limestone and marl	Some surface cave development	Some water production at evaporite beds / relatively impermeable

(Modified from Stein and Ozuna, 1995)



**ATTACHMENT C**



## UECKER TRACT

### Site Geology

The overall potential for fluid migration to the Edwards Aquifer for the site is low. The northern and eastern portions of the site located within the 100-year floodplain consist of Fluvial terrace deposits (Qt). The Qt is a river deposit that predominantly contains gravel, sand, silt and clay. Underlying the Qt is the upper member of the Glen Rose Limestone (Kgru), which is exposed west and south of the Qt. If you continue to climb in elevation, the basal nodular member (Kekbn) of the Kainer Formation (Kek) is exposed in the southwestern portion of the site. The Kgru is characterized as yellowish-tan thinly bedded limestone and marl. Karst development in the Kgru is generally characterized by few, small sinkholes and lateral cave development, as phreatic passages and springs. The Kekbn is characterized as massive, shaly, mudstone to grainstone, nodular limestone. Karst development in the Kekbn is characterized by vertical shafts as well as large lateral caves. No caves were identified on site. In addition, no faults were identified on site. The predominant trend of faults in the vicinity of the site is approximately N55°E, based on faults presented on the Geologic Atlas of Texas, San Antonio Sheet (Barnes, 1983).

#### Features S-1 and S-14

Features S-1 and S-14 are non-karst closed depressions created by excavation. The features appear to be stock tanks for the on-site cattle. Ponding of water was observed during the time of the site visit. Due to the non-karst origin and ponding of water, the probability of rapid infiltration is low.

#### Features S-2, S-4, S-9, S-11, & S-13

Features S-2, S-4, S-9, S-11, & S-13 are outcrops of solution-enlarged fractures. Minor hand excavation revealed the presence of fine-infilling, thus the probability of rapid infiltration is low.

#### Features S-3, S-5, S-6, S-8, S-10, & S-12

Features S-3, S-5, S-6, S-8, S-10, & S-12 are non-karst closed depressions created by stream scour. During the time of the site visit, water was standing in these depressions. Due to the non-karst origin and ponding of water, the probability of rapid infiltration is low.

#### Features S-7

Features S-7 is a zone of non-karst closed depressions created by stream scour. Due to the non-karst origin, the probability of rapid infiltration is low.

#### Features S-15 & S-16

Features S-15 and S-16 are existing water wells that are not currently in use. Because of the unknown age, integrity of casings and extent of casings below ground surface, and because the wells are open, the probability of rapid infiltration is high.

#### Feature S-17

Feature S-17 is a solution cavity that appears to be acting as an active discharge feature. The opening of the feature is approximately 1 foot by 0.5 feet and is located on a sidewall of a small hill. The full extent of the feature can be seen and the feature does not extend vertically. During the time of the site visit, water was dripping from the ceiling of the feature and discharging from horizontal opening onto the ground (approximately 3 feet below the feature opening). Water was ponding in a



small depression approximately 5 feet in diameter and 2 feet deep. Because the feature does not have a vertical extent, is located above the subsurface and is acting as a discharge feature, the probability of rapid infiltration is low.

#### Feature S-18

Feature S-18 is a solution cavity with two tiny openings. The combined extent of both openings is approximately 0.5 feet by 0.25 feet. A probe was used to investigate inside the feature. It was pushed approximately 2 feet below the opening where it hit solid, intact limestone. Organic debris and soil were also present within the feature. It appears the cavity is isolated to the surface as a “vug” in the bedrock. Therefore, the probability of rapid infiltration is low.

#### Feature S-19

Feature S-19 is a shallow sinkhole approximately 8 feet in diameter. After hand excavation, the feature appears to be plugged with soil. It was also probed to feel if any additional void space was present below. No void or mesocavernous spaces were identified, the vegetation did not appear to show direct or indirect evidence of rapid infiltration and the feature did not appear to have an infiltration rate higher than background. Therefore, the probability of rapid infiltration is low.

#### Feature S-20

Feature S-20 is a closed depression under a wildlife feeder. The ground has turned into a mud pit that is slightly depressed most likely by the constant trampling from the wildlife standing and passing under the feeder. The feature is non-karst with no connection to the subsurface. Therefore, the probability of rapid infiltration is low.

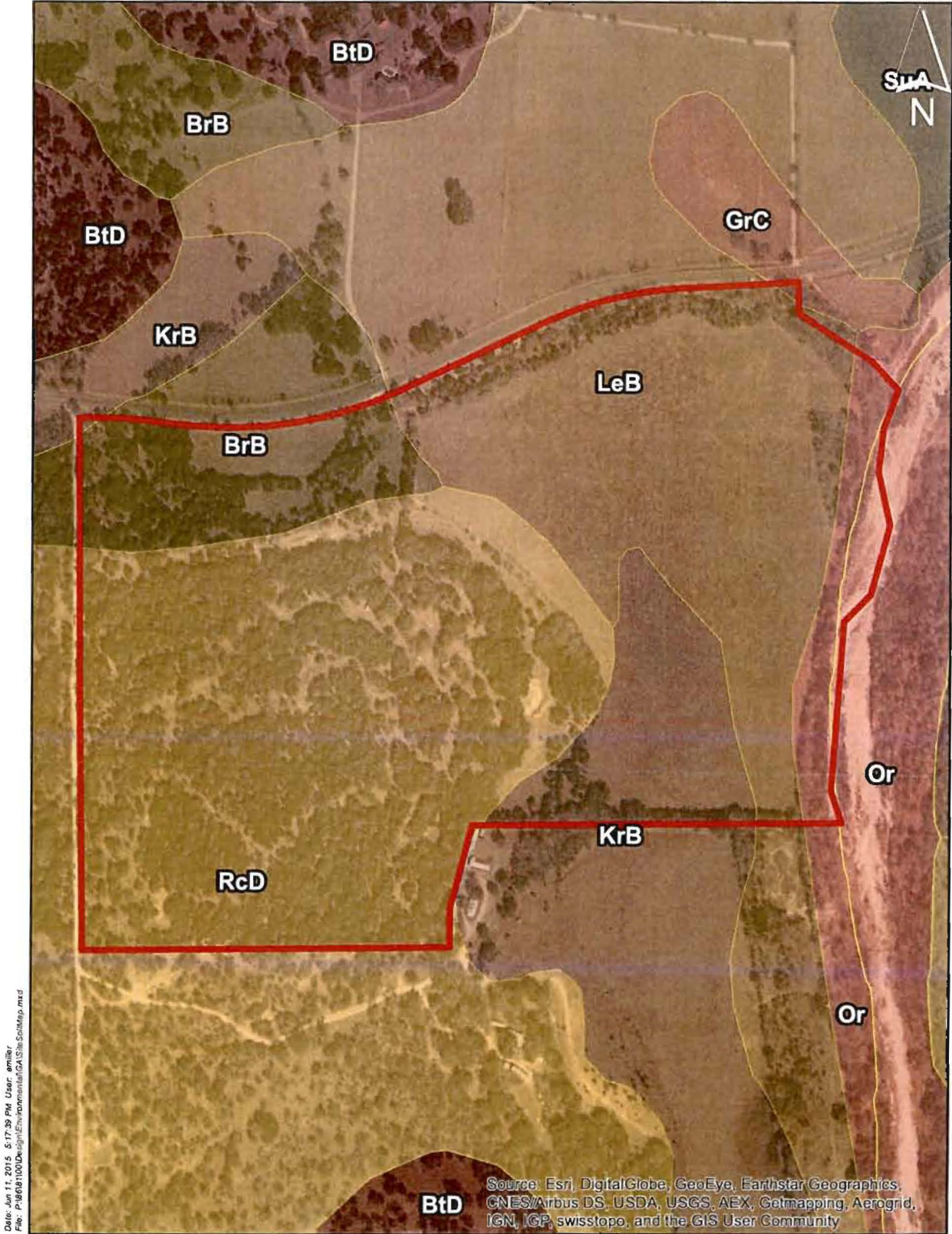
One additional feature was previously identified in a Geologic Assessment report titled, *Wiley Road*, dated January 8, 2015 by Pape-Dawson Engineers. This feature was a non-karst closed depression created by stream scour. It was considered to have a low probability for rapid infiltration and ranked as non-sensitive. However, the feature is no longer present due to the construction of Wiley Road, which was approved by a Water Pollution Abatement Plan on March 6, 2015 (Investigation Number 1221272; Regulated Entity Number RN105558761). The previous location of this feature can be seen on Attached D of this report.



**ATTACHMENT D**



UECKER TRACT  
Geologic Assessment



ATTACHMENT D

SITE SOILS MAP  
BEXAR COUNTY SOIL SURVEY  
SCALE: 1"= 500'









**WATER POLLUTION  
ABATEMENT PLAN  
APPLICATION FORM  
(TCEQ-0584)**



# Water Pollution Abatement Plan Application

Texas Commission on Environmental Quality

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

*To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.*

*Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.*

## Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **Water Pollution Abatement Plan Application Form** is hereby submitted for TCEQ review and Executive Director approval. The form was prepared by:

Print Name of Customer/Agent: Cara C. Tackett, P.E.

Date: 12/23/15

Signature of Customer/Agent:



Regulated Entity Name: Uecker Tract, Unit 1

## Regulated Entity Information

1. The type of project is:

- ☒ Residential: Number of Lots: 69
- ☐ Residential: Number of Living Unit Equivalents:
- ☐ Commercial
- ☐ Industrial
- ☐ Other:

2. Total site acreage (size of property): 24.33

3. Estimated projected population: 4 x 69 = 276

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



**Table 1 - Impervious Cover Table**

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	196,650	$\div 43,560 =$	4.51
Parking	-	$\div 43,560 =$	-
Other paved surfaces	134,827	$\div 43,560 =$	3.1
Total Impervious Cover	329,756	$\div 43,560 =$	7.61

**Total Impervious Cover  $7.61 \div$  Total Acreage  $24.33 \times 100 = 31.3\%$  Impervious Cover**

5. ☒ **Attachment A - Factors Affecting Surface Water Quality.** A detailed description of all factors that could affect surface water and groundwater quality that addresses ultimate land use is attached.
6. ☒ Only inert materials as defined by 30 TAC §330.2 will be used as fill material.

### ***For Road Projects Only***

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

7. Type of project:

- ☐ TXDOT road project.
- ☐ County road or roads built to county specifications.
- ☐ City thoroughfare or roads to be dedicated to a municipality.
- ☐ Street or road providing access to private driveways.

8. Type of pavement or road surface to be used:

- ☐ Concrete
- ☐ Asphaltic concrete pavement
- ☐ Other: \_\_\_\_\_

9. Length of Right of Way (R.O.W.): \_\_\_\_\_ feet.

Width of R.O.W.: \_\_\_\_\_ feet.

$L \times W =$  \_\_\_\_\_  $\text{Ft}^2 \div 43,560 \text{ Ft}^2/\text{Acre} =$  \_\_\_\_\_ acres.

10. Length of pavement area: \_\_\_\_\_ feet.

Width of pavement area: \_\_\_\_\_ feet.

$L \times W =$  \_\_\_\_\_  $\text{Ft}^2 \div 43,560 \text{ Ft}^2/\text{Acre} =$  \_\_\_\_\_ acres.

Pavement area \_\_\_\_\_ acres  $\div$  R.O.W. area \_\_\_\_\_ acres  $\times 100 =$  \_\_\_\_\_ % impervious cover.

11. ☐ A rest stop will be included in this project.

☐ A rest stop will not be included in this project.



12. ☐ Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ.

### ***Stormwater to be generated by the Proposed Project***

13. ☒ **Attachment B - Volume and Character of Stormwater.** A detailed description of the volume (quantity) and character (quality) of the stormwater runoff which is expected to occur from the proposed project is attached. The estimates of stormwater runoff quality and quantity are based on the area and type of impervious cover. Include the runoff coefficient of the site for both pre-construction and post-construction conditions.

### ***Wastewater to be generated by the Proposed Project***

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

<u>100%</u> Domestic	<u>          </u> Gallons/day
<u>          </u> % Industrial	<u>          </u> Gallons/day
<u>          </u> % Commingled	<u>          </u> Gallons/day
TOTAL gallons/day <u>69 lots x 1 EDU/lot x 240 g/d/edu = 16,560</u>	

15. Wastewater will be disposed of by:

☐ On-Site Sewage Facility (OSSF/Septic Tank):

☐ **Attachment C - Suitability Letter from Authorized Agent.** An on-site sewage facility will be used to treat and dispose of the wastewater from this site. The appropriate licensing authority's (authorized agent) written approval is attached. 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.

☐ Each lot in this project/development is at least one (1) acre (43,560 square feet) in size. The system will be designed by a licensed professional engineer or registered sanitarian and installed by a licensed installer in compliance with 30 TAC Chapter 285.

☒ Sewage Collection System (Sewer Lines):

☐ Private service laterals from the wastewater generating facilities will be connected to an existing SCS.

☐ Private service laterals from the wastewater generating facilities will be connected to a proposed SCS.

☐ The SCS was previously submitted on           .

☐ The SCS was submitted with this application.

☒ The SCS will be submitted at a later date. The owner is aware that the SCS may not be installed prior to Executive Director approval.



- ☒ The sewage collection system will convey the wastewater to the Cibolo Valley Waste Water (name) Treatment Plant. The treatment facility is:

- ☒ Existing.  
☐ Proposed.

16. ☒ All private service laterals will be inspected as required in 30 TAC §213.5.

## ***Site Plan Requirements***

***Items 17 – 28 must be included on the Site Plan.***

17. ☒ The Site Plan must have a minimum scale of 1" = 400'.

Site Plan Scale: 1" = 100'.

18. 100-year floodplain boundaries:

- ☒ Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.

- ☐ No part of the project site is located within the 100-year floodplain.

The 100-year floodplain boundaries are based on the following specific (including date of material) source(s): DFIRM (Digital Flood Insurance Rate Map for Bexar County and incorporated areas) Panel Number 48091C0385F dated September 29, 2010

19. ☒ 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, open space, etc. are shown on the plan.

- ☐ The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, open space, etc. are shown on the site plan.

20. All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):

- ☒ There are 2 (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply)

- ☐ The wells are not in use and have been properly abandoned.

- ☒ The wells are not in use and will be properly abandoned.

- ☐ The wells are in use and comply with 16 TAC §76.

- ☐ There are no wells or test holes of any kind known to exist on the project site.

21. Geologic or manmade features which are on the site:

- ☒ All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled.

- ☐ No sensitive geologic or manmade features were identified in the Geologic Assessment.



☐ **Attachment D - Exception to the Required Geologic Assessment.** A request and justification for an exception to a portion of the Geologic Assessment is attached.

- 22. ☒ The drainage patterns and approximate slopes anticipated after major grading activities.
- 23. ☒ Areas of soil disturbance and areas which will not be disturbed.
- 24. ☒ Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
- 25. ☒ Locations where soil stabilization practices are expected to occur.
- 26. ☐ Surface waters (including wetlands).
  - ☒ N/A
- 27. ☐ Locations where stormwater discharges to surface water or sensitive features are to occur.
  - ☒ There will be no discharges to surface water or sensitive features.
- 28. ☒ Legal boundaries of the site are shown.

### ***Administrative Information***

- 29. ☒ Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
- 30. ☒ Any modification of this WPAP will require Executive Director approval, prior to construction, and may require submission of a revised application, with appropriate fees.



**ATTACHMENT A**



UECKER TRACT, UNIT 1  
Water Pollution Abatement Plan Application (TCEQ-0584)

Attachment A– Surface Water Quality

*Potential sources of pollution that may reasonably be expected to affect the quality of storm water discharges from the site during construction include:*

- *Soil erosion due to the clearing of the site;*
- *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;*
- *Concrete truck washout.*
- *Potential overflow/spills from portable toilets*

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

- *Oil, grease, fuel and hydraulic fluid contamination from vehicle drippings;*
- *Dirt and dust which may fall off vehicles; and*
- *Miscellaneous trash and litter.*



**ATTACHMENT B**



UECKER TRACT, UNIT 1  
Water Pollution Abatement Plan Application (TCEQ-0584)

Attachment B– Volume and Character of Stormwater

*Stormwater runoff will increase as a result of this development. For a 25-year storm event, the overall project will generate approximately 154 cfs. The runoff coefficient for the site changes from approximately 0.53 before development to 0.72 after development. Values are based on the Rational Method using runoff coefficients per the City of Bulverde Unified Development Code.*



**TEMPORARY  
STORMWATER SECTION  
(TCEQ-0602)**



# Temporary Stormwater Section

## Texas Commission on Environmental Quality

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

*To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.*

*Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.*

## Signature

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

Print Name of Customer/Agent: Cara C. Tackett, P.E.

Date: 12/23/15

Signature of Customer/Agent:



Regulated Entity Name: Uecker Tract, Unit 1

## Project Information

### Potential Sources of Contamination

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

1. Fuels for construction equipment and hazardous substances which will be used during construction:

☒ The following fuels and/or hazardous substances will be stored on the site: construction staging area

These fuels and/or hazardous substances will be stored in:

- ☒ Aboveground storage tanks with a cumulative storage capacity of less than 250 gallons will be stored on the site for less than one (1) year.



- ☐ Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.
  - ☐ Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.
  - ☐ Fuels and hazardous substances will not be stored on the site.
2. ☒ **Attachment A - Spill Response Actions.** A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
  3. ☒ Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
  4. ☒ **Attachment B - Potential Sources of Contamination.** A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.

### ***Sequence of Construction***

5. ☒ **Attachment C - Sequence of Major Activities.** A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.
  - ☒ For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.
  - ☒ For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.
6. ☒ Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: Cibolo Creek

### ***Temporary Best Management Practices (TBMPs)***

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

7. ☒ **Attachment D – Temporary Best Management Practices and Measures.** 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 is attached:



- ☒ 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.
  - ☒ 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.
  - ☒ A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.
  - ☒ A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.
8. ☒ The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.
- ☐ **Attachment E - Request to Temporarily Seal a Feature.** A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.
- ☒ There will be no temporary sealing of naturally-occurring sensitive features on the site.
9. ☒ **Attachment F - Structural Practices.** A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided.
10. ☒ **Attachment G - Drainage Area Map.** A drainage area map supporting the following requirements is attached:
- ☐ For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.
  - ☐ For areas that will have more than 10 acres within a common drainage area disturbed at one time, a smaller sediment basin and/or sediment trap(s) will be used.
  - ☐ For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin or other equivalent controls are not attainable, but other TBMPs and measures will be used in combination to protect down slope and side slope boundaries of the construction area.
  - ☐ There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. A smaller sediment basin and/or sediment trap(s) will be used in combination with other erosion and sediment controls within each disturbed drainage area.



- ☒ There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. Erosion and sediment controls other than sediment basins or sediment traps within each disturbed drainage area will be used.

11. ☐ **Attachment H - Temporary Sediment Pond(s) Plans and Calculations.** Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached.

☒ N/A

12. ☒ **Attachment I - Inspection and Maintenance for BMPs.** A plan for the inspection of each temporary BMP(s) and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP.

13. ☒ All control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices. If periodic inspections by the applicant or the executive director, or other information indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations.

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

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

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

### ***Soil Stabilization Practices***

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

17. ☒ **Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices.** A schedule of the interim and permanent soil stabilization practices for the site is attached.



- 18. ☒ Records must be kept at the site of the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 19. ☒ Stabilization practices must be initiated as soon as practicable where construction activities have temporarily or permanently ceased.

### ***Administrative Information***

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



**ATTACHMENT A**



# UECKER TRACT, UNIT 1

## Temporary Stormwater Section (TCEQ-0602)

### Spill Response Actions

In the event of an accidental leak or spill:

- Spill must be contained and cleaned up immediately.
- Spills will not be merely buried or washed with water.
- Contractor shall take action to contain spill. Contractor may use sand or other absorbent material stockpiled on site to absorb spill. Absorbent material should be spread over the spill area to absorb the spilled product.
- In the event of an uncontained discharge the contractor shall utilize onsite equipment to construct berms downgradient of the spill with sand or other absorbent material to contain and absorb the spilled product.
- Spill containment/absorbent materials along with impacted media must be collected and stored in such a way so as not to continue to affect additional media (soil/water). Once the spill has been contained, collected material should be placed on poly or plastic sheeting until removed from the site. The impacted media and cleanup materials should be covered with plastic sheeting and the edges weighed down with paving bricks or other similarly dense objects as the material is being accumulated. This will prevent the impacted media and cleanup materials from becoming airborne in windy conditions or impacting runoff during a rain event. The stockpiled materials should not be located within an area of concentrated runoff such as along a curb line or within a swale.
- Contaminated soils and cleanup materials will be sampled for waste characterization. When the analysis results are known the contaminated soils and cleanup materials will be removed from the site and disposed in a permitted landfill in accordance with applicable regulations.
- The contractor will be required to notify the owner, who will in turn contact TCEQ to notify them in the event of a significant hazardous/reportable quantity spill. Additional notifications as required by the type and amount of spill will be conducted by owner or owner's representative.

In the event of an accidental significant or hazardous spill:

- The contractor will be required to report significant or hazardous spills in reportable quantities to:
  - the National Response Center at (800) 424-8802
  - the Edwards Aquifer Authority at (210) 222-2204
  - the TCEQ Regional Office (210) 490-3096 (if during business hours: 8 AM to 5 PM) or
  - the State Emergency Response Center (800) 832-8224 (if after hours)



## UECKER TRACT, UNIT 1

### Temporary Stormwater Section (TCEQ-0602)

- Contaminated soils will be sampled for waste characterization. When the analysis results are known the contaminated soils will be removed from the site and disposed in a permitted landfill in accordance with applicable regulations.

Additional guidance can be obtained from TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) Section 1.4.16. Contractor shall review this section.



**ATTACHMENT B**



UECKER TRACT, UNIT 1  
Temporary Stormwater Section (TCEQ-0602)

Attachment B – Potential Sources of Contamination

*Other potential sources of contamination during construction include:*

- |                             |   |   |
|-----------------------------|---|---|
| <i>Potential Source</i>     | ● | <i>Asphalt products used on this project.</i>   |
| <i>Preventative Measure</i> | ■ | <i>After placement of asphalt, emulsion or coatings, the contractor will be responsible for immediate cleanup should an unexpected rain occur. For the duration of the asphalt product curing time, the contractor will maintain standby personnel and equipment to contain any asphalt wash-off should an unexpected rain occur. The contractor will be instructed not to place asphalt products on the ground within 48 hours of a forecasted rain.</i> |
| <i>Potential Source</i>     | ● | <i>Oil, grease, fuel and hydraulic fluid contamination from construction equipment and vehicle dripping.</i>  |
| <i>Preventative Measure</i> | ■ | <i>Vehicle maintenance when possible will be performed within the construction staging area.</i>  |
|                             | ■ | <i>Construction vehicles and equipment shall be checked regularly for leaks and repaired immediately.</i>   |
| <i>Potential Source</i>     | ● | <i>Accidental leaks or spills of oil, petroleum products and substances listed under 40 CFR parts 110, 117, and 302 used or stored temporarily on site.</i>   |
| <i>Preventative Measure</i> | ■ | <i>Contractor to incorporate into regular safety meetings, a discussion of spill prevention and appropriate disposal procedures.</i>  |
|                             | ■ | <i>Contractor's superintendent or representative overseer shall enforce proper spill prevention and control measures.</i>   |
|                             | ■ | <i>Hazardous materials and wastes shall be stored in covered containers and protected from vandalism.</i>   |
|                             | ■ | <i>A stockpile of spill cleanup materials shall be stored on site where it will be readily accessible.</i>  |



UECKER TRACT, UNIT 1  
Temporary Stormwater Section (TCEQ-0602)

- |                             |   |  |
|-----------------------------|---|--|
| <i>Potential Source</i>     | ● | <i>Miscellaneous trash and litter from construction workers and material wrappings.</i>  |
| <i>Preventive Measure</i>   | ■ | <i>Trash containers will be placed throughout the site to encourage proper trash disposal.</i>   |
| <i>Potential Source</i>     | ● | <i>Construction debris.</i>  |
| <i>Preventive Measure</i>   | ■ | <i>Construction debris will be monitored daily by contractor. Debris will be collected weekly and placed in disposal bins. Situations requiring immediate attention will be addressed on a case by case basis.</i> |
| <i>Potential Source</i>     | ● | <i>Spills/Overflow of waste from portable toilets</i>  |
| <i>Preventative Measure</i> | ■ | <i>Portable toilets will be placed away from high traffic vehicular areas and storm drain inlets.</i>  |
|                             | ■ | <i>Portable toilets will be placed on a level ground surface.</i>  |
|                             | ■ | <i>Portable toilets will be inspected regularly for leaks and will be serviced and sanitized at time intervals that will maintain sanitary conditions.</i>   |



**ATTACHMENT C**



UECKER TRACT, UNIT 1  
Temporary Stormwater Section (TCEQ-0602)

Attachment C – Sequence of Major Activities

*The sequence of major activities which disturb soil during construction on this site will be divided into two stages. The first is site preparation that will include clearing and grubbing of vegetation where applicable. This will disturb approximately 24.33 acres. The second is construction that will include construction of homes, the sedimentation/filtration basins and detention basin, construction of new pavement area, landscaping and site cleanup. This will disturb approximately 24.33 acres. Homesite construction will be based on market demand and may not be concurrent with infrastructure developments.*



**ATTACHMENT D**



# UECKER TRACT, UNIT 1

## Temporary Stormwater Section (TCEQ-0602)

### Attachment D – Temporary Best Management Practices and Measures

- 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 flow from areas along the southwest boundary of the project limits will be intercepted by an earthen interceptor drain and routed to Wiley Road. Runoff from approximately 1.91 acres of undeveloped, upgradient area (A4-A) will drain to the lots and cul-de-sac of Champagne Street within the project limits. This upgradient area was included in the sizing of Water Quality Basin "A." Additionally upgradient areas to the east of WS A4-A will be intercepted in an earthen interceptor drain and routed to the Cibolo Creek floodplain to the east of the project limits. The proposed earthen interceptor channel will be sized to capture and convey stormwater runoff for the 25-year storm event at non-erosive velocities that are less than six (6) feet per second (fps).*

- 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 rock berms with silt fencing downgradient from areas of concentrated stormwater flow for temporary erosion control, (3) installation of stabilized construction entrance/exit(s) to reduce the dispersion of sediment from the site, and (4) 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 also disturb additional soil. The construction contractor will be responsible for the installation of all remaining on-site control measures that includes installation of the concrete truck washout pit(s), as construction phasing warrants.*

*Temporary measures are intended to provide a method of slowing the flow of runoff from the construction site in order to allow sediment and suspended solids to settle out of the runoff. By containing the sediment and solids within the site, they will not enter surface streams and/or sensitive features.*



**UECKER TRACT, UNIT 1**  
**Temporary Stormwater Section (TCEQ-0602)**

- c. A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.

*There are no surface streams on or adjacent to the project limits. Temporary measures are intended to provide a method of slowing the flow of runoff from the construction site in order to allow sediment and suspended solids to settle out of the runoff. By containing the sediment and solids within the site, they will not enter surface streams and/or sensitive features.*

- d. A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.

*There are no naturally-occurring sensitive feature identified in the Geologic Assessment. BMP measures utilized in this plan are intended to allow stormwater to continue downstream after passing through the BMPs. This will allow stormwater runoff to continue downgradient to streams or features that may exist downstream of the site.*



**ATTACHMENT F**



UECKER TRACT, UNIT 1  
Temporary Stormwater Section (TCEQ-0602)

Attachment F – Structural Practices

*The following structural measures will be installed prior to the initiation of site preparation activities:*

- *Erection of silt fences and inlet protection along the downgradient boundary of construction activities and rock berms with silt fence for secondary protection, as located on Exhibit 1 and illustrated in Exhibit 2.*
- *Installation of stabilized construction entrance/exit(s) and construction staging area(s), as located on Exhibit 1, and illustrated on Exhibit 2.*

*The following structural measures will be installed at the initiation of construction activities or as appropriate based on the construction sequencing:*

- *Installation of concrete truck washout pit(s), as required and located on Exhibit 1 and illustrated on Exhibit 2.*



**ATTACHMENT G**



UECKER TRACT, UNIT 1  
Temporary Stormwater Section (TCEQ-0602)

Attachment G– Drainage Area Map

*No more than ten (10) acres will be disturbed within a common drainage area at one time as construction of civil infrastructure (utilities, parking, drainage, etc.) will precede home building construction. All TBMPs utilized are adequate for the drainage areas served.*



**ATTACHMENT I**



**UECKER TRACT, UNIT 1**  
**Temporary Stormwater Section (TCEQ-0602)**

**Attachment I - Inspection and Maintenance for BMPs**

Designated and qualified person(s) shall inspect Pollution Control Measures weekly and within 24 hours after a storm event. An inspection report that summarizes the scope of the inspection, names and qualifications of personnel conducting the inspection, date of the inspection, major observations, and actions taken as a result of the inspection shall be recorded and maintained as part of Storm Water TPDES data for a period of three years after the Notice of Termination (NOT) has been filed. A copy of the Inspection Report Form is provided in this Storm Water Pollution Prevention Plan.

As a minimum, the inspector shall observe: (1) significant disturbed areas for evidence of erosion, (2) storage areas for evidence of leakage from the exposed stored materials, (3) structural controls (rock berm outlets, silt fences, drainage swales, etc.) for evidence of failure or excess siltation (over 6 inches deep), (4) vehicle exit point for evidence of off-site sediment tracking, (5) vehicle storage areas for signs of leaking equipment or spills, (6) concrete truck rinse-out pit for signs of potential failure, (7) embankment, spillways, and outlet of sediment basin (where applicable) for erosion damage, and (8) sediment basins (where applicable) for evidence that basin has accumulated 50% of its volume in silt. Deficiencies noted during the inspection will be corrected and documented within seven calendar days following the inspection or before the next anticipated storm event if practicable.

Contractor shall review Sections 1.3 and 1.4 of TCEQ's Technical Guidance Manual for additional BMP inspection and maintenance requirements.



**UECKER TRACT, UNIT 1**  
**Temporary Stormwater Section (TCEQ-0602)**

Pollution Prevention Measure	Inspected in Compliance	Corrective Action Required	
		Description (use additional sheet if necessary)	Date Completed
<b>Best Management Practices</b>			
Natural vegetation buffer strips			
Temporary vegetation			
Permanent vegetation			
Sediment control basin			
Silt fences			
Rock berms			
Gravel filter bags			
Drain inlet protection			
Other structural controls			
Vehicle exits (off-site tracking)			
Material storage areas (leakage)			
Equipment areas (leaks, spills)			
Concrete washout pit (leaks, failure)			
General site cleanliness			
Trash receptacles			
<b>Evidence of Erosion</b>			
Site preparation			
Roadway or parking lot construction			
Utility construction			
Drainage construction			
Building construction			
<b>Major Observations</b>			
Sediment discharges from site			
BMPs requiring maintenance			
BMPs requiring modification			
Additional BMPs required			

\_\_\_\_\_ A brief statement describing the qualifications of the inspector is included in this SWP3.

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

"I further certify I am an authorized signatory in accordance with the provisions of 30 TAC §305.128."

\_\_\_\_\_  
 Inspector's Name

\_\_\_\_\_  
 Inspector's Signature

\_\_\_\_\_  
 Date



UECKER TRACT, UNIT 1  
Temporary Stormwater Section (TCEQ-0602)

PROJECT MILESTONE DATES

Date when major site grading activities begin:

<u>Construction Activity</u>	<u>Date</u>
Installation of BMPs	

Dates when construction activities temporarily or permanently cease on all or a portion of the project:

<u>Construction Activity</u>	<u>Date</u>

Dates when stabilization measures are initiated:

<u>Stabilization Activity</u>	<u>Date</u>



**ATTACHMENT J**



UECKER TRACT, UNIT 1  
Temporary Stormwater Section (TCEQ-0602)

Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

*Interim on-site stabilization measures, which are continuous, will include minimizing soil disturbances by exposing the smallest practical area of land required for the shortest period of time and maximizing use of natural vegetation. As soon as practical, all disturbed soil will be stabilized as per project specifications in accordance with pages 1-35 to 1-60 of TCEQ's Technical Guidance Manual (TGM) RG-348 (2005). Mulching, netting, erosion blankets and seeding are acceptable.*

*Stabilization measures will be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and except as provided below, will be initiated no more than fourteen (14) days after the construction activity in that portion of the site has temporarily or permanently ceased. Where construction activity on a portion of the site is temporarily ceased, and earth disturbing activities will be resumed within twenty-one (21) days, temporary stabilization measures do not have to be initiated on that portion of site. In areas experiencing droughts where the initiation of stabilization measures by the 14<sup>th</sup> day after construction activity has temporarily or permanently ceased is precluded by seasonably arid conditions, stabilization measures must be initiated as soon as practicable.*



**PERMANENT  
STORMWATER SECTION  
(TCEQ-0600)**



# Permanent Stormwater Section

Texas Commission on Environmental Quality

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

*To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.*

*Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.*

## Signature

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

Print Name of Customer/Agent: Cara C. Tackett, P.E.

Date: 12/23/15

Signature of Customer/Agent



Regulated Entity Name: Uecker Tract, Unit 1

## Permanent Best Management Practices (BMPs)

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

1. ☒ Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.  
☐ N/A
2. ☒ These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.  
☒ The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.



☐ A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is: \_\_\_\_\_

☐ N/A

3. ☒ Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.

☐ N/A

4. Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.

☐ The site will be used for low density single-family residential development and has 20% or less impervious cover.

☐ The site will be used for low density single-family residential development but has more than 20% impervious cover.

☒ The site will not be used for low density single-family residential development.

5. The executive director may waive the requirement for other permanent BMPs for multi-family residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.

☐ **Attachment A - 20% or Less Impervious Cover Waiver.** The 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 attached.

☐ The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.

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

6. ☒ **Attachment B - BMPs for Upgradient Stormwater.**



- ☒ A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is attached.
  - ☐ No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached.
  - ☐ 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, and an explanation is attached.
7. ☒ **Attachment C - BMPs for On-site Stormwater.**
- ☒ A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is attached.
  - ☐ 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, and an explanation is attached.
8. ☒ **Attachment D - BMPs for Surface Streams.** A description of the BMPs and measures that prevent pollutants from entering surface streams, sensitive features, or the aquifer is attached. Each feature identified in the Geologic Assessment as sensitive has been addressed.
- ☐ N/A
9. ☒ The applicant understands that to the extent practicable, BMPs and measures must maintain flow to naturally occurring sensitive features identified in either the geologic assessment, executive director review, or during excavation, blasting, or construction.
- ☒ The permanent sealing of or diversion of flow from a naturally-occurring sensitive feature that accepts recharge to the Edwards Aquifer as a permanent pollution abatement measure has not been proposed.
  - ☐ **Attachment E - Request to Seal Features.** A request to seal a naturally-occurring sensitive feature, that includes, for each feature, a justification as to why no reasonable and practicable alternative exists, is attached.
10. ☒ **Attachment F - Construction Plans.** All construction plans and design calculations for the proposed permanent BMP(s) and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. The plans are attached and, if applicable include:
- ☒ Design calculations (TSS removal calculations)
  - ☒ TCEQ construction notes
  - ☒ All geologic features
  - ☒ All proposed structural BMP(s) plans and specifications
- ☐ N/A



11. ☒ **Attachment G - Inspection, Maintenance, Repair and Retrofit Plan.** A plan for the inspection, maintenance, repairs, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan includes all of the following:
- ☒ Prepared and certified by the engineer designing the permanent BMPs and measures
  - ☒ Signed by the owner or responsible party
  - ☒ Procedures for documenting inspections, maintenance, repairs, and, if necessary retrofit
  - ☐ A discussion of record keeping procedures
- ☐ N/A
12. ☐ **Attachment H - Pilot-Scale Field Testing Plan.** Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.
- ☒ N/A
13. ☒ **Attachment I - Measures for Minimizing Surface Stream Contamination.** A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. 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.
- ☐ N/A

### ***Responsibility for Maintenance of Permanent BMP(s)***

***Responsibility for maintenance of best management practices and measures after construction is complete.***

14. ☒ 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.
- ☐ N/A
15. ☒ 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.
- ☐ N/A



**ATTACHMENT B**



UECKER TRACT, UNIT 1  
Permanent Stormwater Section (TCEQ-0600)

Attachment B – BMPs for Upgradient Stormwater

*Upgradient flow from approximately 1.91 acres (Watershed A4-A) will drain to proposed lots and the cul-de-sac of Champagne Street within the project limits. This upgradient area is currently undeveloped and no disturbance is anticipated at this time. This area is future residential units in the Uecker Tract. This upgradient area was included in the sizing of Water Quality Basin "A." Additional upgradient areas located east and west of Watershed A4-A will be collected in an earthen interceptor drain and routed around the project limits.*

*Four (4) proposed engineered vegetative filter strips (VFS) and two (2) proposed Water Quality Basins are the Permanent Best Management Practices (PBMPs) for this site. All PBMPs have been designed in accordance with the TCEQ'S Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in TSS from the site.*



**ATTACHMENT C**



UECKER TRACT, UNIT 1  
Permanent Stormwater Section (TCEQ-0600)

Attachment C – BMPs for Onsite Stormwater

*Four (4) proposed VFS will treat 2.17 ac impervious cover from 33 lots. Approximately 5.4 acres with 2.65 ac of proposed impervious cover from the home lots and roads will be treated by the proposed Water Quality Basin "A." Approximately 5.55 acres with 2.45 ac of proposed impervious cover from the home lots and roads will be treated by the proposed Water Quality Basin "B"; leaving 0.35 from the lots and drive apron in watershed C2 as overtreatment in Water Quality Basin "B." Please see the Treatment Summary table attached with this application. All PBMPs have been designed in accordance with the Texas Commission on Environmental Quality's (TCEQ) Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site.*



**ATTACHMENT D**



UECKER TRACT, UNIT 1  
Permanent Stormwater Section (TCEQ-0600)

Attachment D – BMPs for Surface Streams

*There are no surface streams on or adjacent to the project limits of the site. Four (4) proposed engineered vegetative filter strips (VFS) and two proposed Water Quality Basins are the Permanent Best Management Practices (PBMPs) for this site. All PBMPs have been designed in accordance with the TCEQ'S Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in TSS from the site.*

**ATTACHMENT F**



UECKER TRACT, UNIT 1  
Permanent Stormwater Section (TCEQ-0600)

Attachment F – Construction Plans

*Please refer to the Exhibits Section of this application for the Water Pollution Abatement Site Plans.*

**ATTACHMENT G**



# UECKER TRACT, UNIT 1

## Permanent Pollution Abatement Measures

### PERMANENT POLLUTION ABATEMENT MEASURES MAINTENANCE SCHEDULE AND MAINTENANCE PROCEDURES

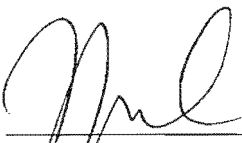
This document has been prepared to provide a description and schedule for the performance of maintenance on permanent pollution abatement measures. Maintenance measures to be performed will be dependent on what permanent pollution abatement measures are incorporated into the project. The project specific water pollution abatement plan should be reviewed to determine what permanent pollution abatement measures are incorporated in to a project.

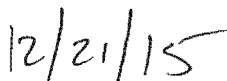
It should also be noted that the timing and procedures presented herein are general guidelines, adjustment to the timing and procedures may have to be made depending on project specific characteristics as well as weather related conditions but may not be altered without TCEQ approval.

Where a project is occupied by the owner, the owner may provide for maintenance with his own skilled forces or contract for recommended maintenance of Permanent Best Management Practices. Where a project is occupied or leased by a tenant, the owner shall require tenants to contract for such maintenance services either through a lease agreement, property owners association covenants, or other binding document.

I understand that I am responsible for maintenance of the Permanent Pollution Abatement Measures included in this project until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property or ownership is transferred.

I, the owner, have read and understand the requirements of the attached Maintenance Plan and Schedule.

  
\_\_\_\_\_  
Ty Thaggard  
M2G FM 1863, Ltd

  
\_\_\_\_\_  
Date

# UECKER TRACT, UNIT 1

## Permanent Pollution Abatement Measures

### INSPECTION AND MAINTENANCE SCHEDULE FOR PERMANENT POLLUTION ABATEMENT MEASURES

Recommended Frequency	Task to be Performed													
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
After Rainfall	✓							✓	✓	✓	✓		✓	
Biannually*	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

\*At least one biannual inspection must occur during or immediately after a rainfall event.

✓ Indicates maintenance procedure that applies to this specific site.

See description of maintenance task to be performed on the following pages. Frequency of maintenance tasks may vary depending on amount of rainfall and other weather related conditions but may not be altered without TCEQ approval.

A written record should be kept of inspection results and maintenance performed.

<i>Task No. &amp; Description</i>	<i>Included in this project</i>	
1. Check Depth of Vegetation	Yes	No
2. Check Depth of Silt Deposit in Basin	Yes	No
3. Removal of Debris and Trash	Yes	No
4. Cut-off Valve	Yes	No
5. Inlet Splash Pad	Yes	No
6. Underdrain System	Yes	No
7. Structural Integrity	Yes	No
8. Discharge Pipe	Yes	No
9. Drawdown Time	Yes	No
10. Vegetated Filter Strips	Yes	No
11. For Pump Stations	Yes	No
12. For Pump Stations	Yes	No
13. For Pump Stations	Yes	No
14. Visually Inspect Security Fencing for Damage or Breach	Yes	No



# UECKER TRACT, UNIT 1

## Permanent Pollution Abatement Measures

### MAINTENANCE PROCEDURES FOR PERMANENT POLLUTION ABATEMENT MEASURES

**Note:** Additional guidance can be obtained from TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) Section 3.5.

1. Check Depth of Vegetation. Vegetation in the basin shall not exceed 18-inches in depth. When vegetation needs to be cut, it shall be cut to an approximately 4-inch height. *A written record should be kept of inspection results and maintenance performed.*
2. Check Depth of Silt Deposit in Basin. Top of cleanouts shall be set 4-inches above sand layer. When silt has accumulated to top of cleanouts, the silt shall be removed. The top two (2) inches of the sand media shall also be removed and replaced with clean, silica-based washed sand meeting ASTM C33 specifications [0.0165 inch (#40 sieve) to 0.0469 inch (#16 sieve)]. Silt/sediment shall be cleared from the inlet structure at least every year and from the basin at least every five (5) years. Any sand discolored as a result of apparent impact by petroleum hydrocarbon or hazardous materials should also be removed and replaced. *Written record should be kept of inspection results and maintenance performed.*
3. Removal of Debris and Trash. The basin and inlet structure shall be checked for the accumulation of debris and trash such as brush, limbs, leaves, paper cups, aluminum cans, plastic bottles etc. Accumulated trash and debris shall be raked or collected from the basin and inlet structure and disposed of properly. *Written record should be kept of inspection results and maintenance performed.*
4. Cut-off Valve. The cut-off valve shall be turned to confirm full opening and full closure. Prior to operating the valve, the valve setting shall be checked to determine the position to which the valve is to be returned (which should limit drawdown time of the basin between 24-hours and 48-hours). Count should be kept of number of turns to open and close the valve so that the valve can be reset to the starting position. Defects in the operation of the cut-off

## UECKER TRACT, UNIT 1

### Permanent Pollution Abatement Measures

valve shall be corrected within 7 working days. *A written record should be kept of inspection results and maintenance performed.*

5. Inlet Splash Pad. The filter area around the inlet splash pad shall be checked for erosion and for the condition of the rock rubble. Erosion or disturbance of the rock rubble should be corrected by removing the rock rubble, restoring missing sand media to appropriate depth and replacement of the rock rubble. If the condition persists in subsequent inspections, the size of the rock rubble should be increased. Rubble should be placed to a density that minimizes the amount of exposed sand between the rock rubble. Deficiencies should be corrected within seven working days. *A written record should be kept of inspection results and maintenance performed.*
6. Underdrain System. The underdrain system shall be visually inspected for the accumulation of silt in the pipe system. The pipe clean-outs shall have the caps removed and visually inspected for accumulation of silt deposits. If silt deposits appear to have accumulated so as to significantly reduce the drain capacity of the pipes then maintenance shall be performed. When silt deposits have accumulated to the stage described above, the clean-outs and drainpipes can be flushed with a high-pressure water flushing process. Clean-out caps must be replaced onto the clean-outs after maintenance so as to avoid the possibility of short circuiting the filtering process. Sediment accumulation at outlet pipe or in wet well due to flushing shall be removed and disposed of properly. *A written record should be kept of inspection results and the maintenance performed.*
7. Structural Integrity. In addition to Items 1 through 6 the following are measures which should be reviewed during a check of structural integrity:
  - Observe the height of the confining berm for visible signs of erosion or potential breach. Signs of erosion should be identified and repaired immediately. Corrective measures include but are not limited to addition of topsoil or appropriate soil material so as to



## UECKER TRACT, UNIT 1

### Permanent Pollution Abatement Measures

restore the original berm height of the sand filter basin. Restored areas shall be protected through placement of solid block sod.

- Bypass of filter process. This condition can manifest itself in several ways. One way is by visually inspecting the clean-outs for accumulation of silt as described in Item 6. Significant accumulations of silt could be a sign of a torn filter fabric. Observations should be made over several inspection cycles to determine whether the condition persists. A second non-intrusive way of making observations for structural condition would be to visually look for collapsed or depressed areas along the edge of the filter media interface with basin side slope. If condition exists, corrective action should be performed within 15 working days. Removal of sand and replacement of filter fabric and/or pipe and gravel may be necessary. *A written record should be kept of inspection results and corrective measures taken.*

8. Discharge Pipe. The basin discharge pipe shall be checked for accumulation of silt, debris or other obstructions which could block flow. Soil accumulations, vegetative overgrowth and other blockages should be cleared from the pipe discharge point. Erosion at the point of discharge shall be monitored. If erosion occurs, the addition of rock rubble to disperse the flow should be accomplished. *A written record should be kept of inspection results and corrective measures taken*
9. Drawdown Time. This characteristic can be a sign of the need for maintenance. The minimum drawdown time is 24 hours. If drawdown time is less than 24 hours, the gate valve shall be checked and partially closed to limit the drawdown time. Extensive drawdown time greater than 48 hours may indicated blockage of the sand media, the underdrain system and/or the discharge pipe. Corrective actions should be performed and completed within 15 working days. *A written record of the inspection findings and corrective actions performed should be made.*

## UECKER TRACT, UNIT 1

### Permanent Pollution Abatement Measures

10. Vegetated Filter Strips. Vegetation height for native grasses shall be limited to no more than 18-inches. When vegetation exceeds that height, the filter strip shall be cut to a height of approximately 4 inches. Turf grass shall be limited to a height of 4-inches with regular maintenance that utilizes a mulching mower. Trash and debris shall be removed from filter strip prior to cutting. Check filter strip for signs of concentrated flow and erosion. Areas of filter strip showing signs of erosion shall be repaired by scarifying the eroded area, reshaping, regrading and placement of solid block sod over the affected area. *A written record of the inspection findings and corrective actions performed should be made*
11. For Pump Stations. Check wet well discharge pipe to confirm flow through the pump system. If flow is not present, allow sufficient time for pump to cycle on and off. If flow does not occur, the wet well should be checked for the level of water. The wet well should be opened and the on/off float switches should be moved up and down to activate the pump. If the pump does not start, a repair technician shall be called in to repair the malfunction within 5 working days. *A written record of the inspection findings and corrective actions performed should be made*
12. For Pump Stations. Check the wet well for accumulation for trash, debris and silt. Trash and debris shall be removed and disposed of properly. Silt depth can be checked by probing the bottom of the wet well with a stick or PVC pipe. Silt accumulations should be removed when silt collects to a depth of three (3) inches over the entire wet well bottom. Silt can be removed by vacuum pump method. If silt buildup continues, underdrain system shall be inspected. *A written record should be kept of inspection results and maintenance performed.*
13. For Pump Stations. Visually check aboveground pump wiring and connections for damage. Damaged or loose connections should be repaired within 5 working days. *A written record should be kept of inspection results and the maintenance performed.*



## UECKER TRACT, UNIT 1

### Permanent Pollution Abatement Measures

14. Visually Inspect Security Fencing for Damage or Breach. Check maintenance access gates for proper operation. Damage to fencing or gates shall be repaired within 5 working days. *A written record should be kept of inspection results and maintenance performed.*

**ATTACHMENT I**



UECKER TRACT, UNIT 1  
Permanent Stormwater Section (TCEQ-0600)

Attachment I - Measures Minimizing Surface Stream Contamination

*Any points where discharge from the site is concentrated and erosive velocities exist will include appropriately sized energy dissipators to reduce velocities to non-erosive levels.*

**AGENT AUTHORIZATION  
FORM (TCEQ-0599)**



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

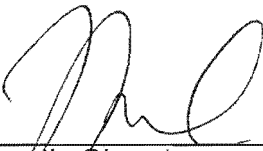
I **Ty Thaggard**,  
Print Name  
Authorized Agent,  
Title - Owner/President/Other  
of **M2G FM 1863, Ltd**,  
Corporation/Partnership/Entity Name  
have authorized **Pape-Dawson Engineers, Inc.**,  
Print Name of Agent/Engineer  
of **Pape-Dawson Engineers, Inc.**,  
Print Name of Firm

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 those submitting an application who are not the property owner, but who have the right to control and possess the property, additional authorization is required from the owner.
3. Application fees are due and payable at the time the application is submitted. The application fee must be sent to the TCEQ cashier or to the appropriate regional office. The application will not be considered until the correct fee is received by the commission.
4. A notarized copy of the Agent Authorization Form must be provided for the person preparing the application, and this form must accompany the completed application.
5. No person shall commence any regulated activity on the Edwards Aquifer Recharge Zone, Contributing Zone or Transition Zone until the appropriate application for the activity has been filed with and approved by the Executive Director.

SIGNATURE PAGE:

  
Applicant's Signature

12/21/15  
Date

THE STATE OF Texas §  
County of Bexar §

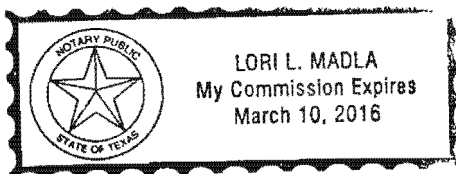
BEFORE ME, the undersigned authority, on this day personally appeared Ty Thaggard known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed.

GIVEN under my hand and seal of office on this 21 day of December, 2015

  
NOTARY PUBLIC

Lori L. Madla  
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 3-10-2016





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

I **Deborah E. Williams**,  
Print Name  
Authorized Agent  
Title - Owner/President/Other  
of **M2G FM 1863, Ltd.**,  
Corporation/Partnership/Entity Name  
have authorized **Ty Thaggard**  
Print Name of Agent/Engineer  
of **M2G FM 1863, Ltd.**  
Print Name of Firm

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

I also understand that:

1. The applicant is responsible for compliance with 30 Texas Administrative Code Chapter 213 and any condition of the TCEQ's approval letter. The TCEQ is authorized to assess administrative penalties of up to \$10,000 per day per violation.
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4. A notarized copy of the Agent Authorization Form must be provided for the person preparing the application, and this form must accompany the completed application.
5. No person shall commence any regulated activity on the Edwards Aquifer Recharge Zone, Contributing Zone or Transition Zone until the appropriate application for the activity has been filed with and approved by the Executive Director.

SIGNATURE PAGE:

*Deorah Williams*  
Applicant's Signature

12-21-15  
Date

THE STATE OF Texas §

County of Betar §

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

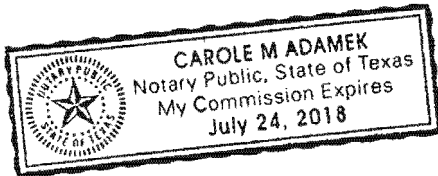
GIVEN under my hand and seal of office on this 21<sup>st</sup> day of December, 2015.

*Carole M. Adamek*

NOTARY PUBLIC

Carole Adamek

Typed or Printed Name of Notary



MY COMMISSION EXPIRES: 7-24-18



**APPLICATION FEE FORM  
(TCEQ-0574)**

# Application Fee Form

## Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Uecker Tract, Unit 1

Regulated Entity Location: 650 ft southeast of Wiley Road & FM1863 intersection, Bulverde, TX

Name of Customer: M2G FM 1863, Ltd.

Contact Person: Ty Thaggard

Phone: 214-923-7363

Customer Reference Number (if issued): CN 604730283

Regulated Entity Reference Number (if issued): RN \_\_\_\_\_

### Austin Regional Office (3373)

☐ Hays

☐ Travis

☐ Williamson

### San Antonio Regional Office (3362)

☐ Bexar

☐ Medina

☐ Uvalde

☒ Comal

☐ Kinney

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

☐ Austin Regional Office

☒ San Antonio Regional Office

☐ Mailed to: TCEQ - Cashier

☐ Overnight Delivery to: TCEQ - Cashier

Revenues Section

12100 Park 35 Circle

Mail Code 214

Building A, 3rd Floor

P.O. Box 13088

Austin, TX 78753

Austin, TX 78711-3088

(512)239-0357

### Site Location (Check All That Apply):

☐ Recharge Zone

☐ Contributing Zone

☐ Transition Zone

Type of Plan	Size	Fee Due
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	24.33 Acres	\$ 4,000
Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential	Acres	\$
Sewage Collection System	L.F.	\$
Lift Stations without sewer lines	Acres	\$
Underground or Aboveground Storage Tank Facility	Tanks	\$
Piping System(s)(only)	Each	\$
Exception	Each	\$
Extension of Time	Each	\$

Signature: *Carla C. Thaggard*

Date: 12/27/15



# Application Fee Schedule

Texas Commission on Environmental Quality

Edwards Aquifer Protection Program 30 TAC Chapter 213 (effective 05/01/2008)

## ***Water Pollution Abatement Plans and Modifications***

### ***Contributing Zone Plans and Modifications***

<b><i>Project</i></b>	<b><i>Project Area in Acres</i></b>	<b><i>Fee</i></b>
One Single Family Residential Dwelling	< 5	\$650
Multiple Single Family Residential and Parks	< 5	\$1,500
	5 < 10	\$3,000
	10 < 40	\$4,000
	40 < 100	\$6,500
	100 < 500	\$8,000
	≥ 500	\$10,000
Non-residential (Commercial, industrial, institutional, multi-family residential, schools, and other sites where regulated activities will occur)	< 1	\$3,000
	1 < 5	\$4,000
	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

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

<b><i>Project</i></b>	<b><i>Cost per Linear Foot</i></b>	<b><i>Minimum Fee- Maximum Fee</i></b>
Sewage Collection Systems	\$0.50	\$650 - \$6,500

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

<b><i>Project</i></b>	<b><i>Cost per Tank or Piping System</i></b>	<b><i>Minimum Fee- Maximum Fee</i></b>
Underground and Aboveground Storage Tank Facility	\$650	\$650 - \$6,500

### ***Exception Requests***

<b><i>Project</i></b>	<b><i>Fee</i></b>
Exception Request	\$500

### ***Extension of Time Requests***

<b><i>Project</i></b>	<b><i>Fee</i></b>
Extension of Time Request	\$150

**CORE DATA FORM**  
**(TCEQ-10400)**





# TCEQ Core Data Form

TCEQ Use Only

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

## SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input type="checkbox"/> Other	
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in <b>Central Registry**</b>	3. Regulated Entity Reference Number (if issued)
CN 604730283		RN

## SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)	
<input type="checkbox"/> New Customer <input checked="" type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership			
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)			
<b>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</b>			
6. Customer Legal Name (If an individual, print last name first: e.g.: Doe, John)		If new Customer, enter previous Customer below:	
M2G FM 1863, Ltd.			
7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)
11. Type of Customer: <input type="checkbox"/> Corporation <input type="checkbox"/> Individual Partnership: <input type="checkbox"/> General <input checked="" type="checkbox"/> Limited			
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Other		<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other:	
12. Number of Employees <input type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		13. Independently Owned and Operated? <input type="checkbox"/> Yes <input type="checkbox"/> No	
14. Customer Role (Proposed or Actual) - as it relates to the Regulated Entity listed on this form. Please check one of the following:			
<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator			
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> Voluntary Cleanup Applicant <input type="checkbox"/> Other:			
15. Mailing Address:	250 W. Nottingham, Suite 410		
City	San Antonio	State	TX
ZIP	78209	ZIP + 4	1960
16. Country Mailing Information (if outside USA)		17. E-Mail Address (if applicable)	
		tdt@milamcapital.com	
18. Telephone Number ( 210 ) 293 - 6861	19. Extension or Code		20. Fax Number (if applicable) ( ) -

## SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If "New Regulated Entity" is selected below this form should be accompanied by a permit application)	
<input checked="" type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information	
<b>The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).</b>	
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)	
Uecker Tract, Unit 1	

23. Street Address of the Regulated Entity: (No PO Boxes)							
	City		State		ZIP		ZIP + 4
24. County	Comal						

Enter Physical Location Description if no street address is provided.

25. Description to Physical Location:		650 ft southeast of intersection of Wiley Road & FM1863					
26. Nearest City:					State		Nearest ZIP Code
Bulverde					TX		78163
27. Latitude (N) In Decimal:		29.741171		28. Longitude (W) In Decimal:		-98.428451	
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
29	44	28.216	98	25	42.423		
29. Primary SIC Code (4 digits)		30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)	
1521		1623		236115		237110	
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)							
One phase of a single-family residential subdivision							
34. Mailing Address:		4800 Fredricksburg Rd.					
		City	San Antonio	State	TX	ZIP	78229
						ZIP + 4	3628
35. E-Mail Address:		jchernandez@kbhome.com					
36. Telephone Number			37. Extension or Code		38. Fax Number (if applicable)		
( 210 ) 308 - 1316					( 210 ) 979 - 0072		

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

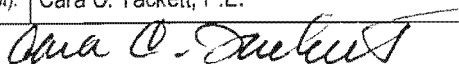
<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input checked="" type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input type="checkbox"/> Waste Water	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:

#### SECTION IV: Preparer Information

40. Name:	Jean Pritchett, EIT		41. Title:	Environmental Specialist
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address	
( 210 ) 375 - 9000		( 210 ) 375 - 9010	jpritchett@pape-dawson.com	

#### SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Pape-Dawson Engineers, Inc.	Job Title:	Sr. Vice President
Name(In Print):	Cara C. Tackett, P.E.	Phone:	( 210 ) 375 - 9000
Signature:		Date:	12/27/15



## Comal CAD

## Property Search Results &gt; 75156 M2G FM 1863 LTD for Year 2015

## Property

## Account

Property ID:	75156	Legal Description:	A-174 SUR-194 A GAYTAN, ACRES 116.2
Geographic ID:	740174009101	Agent Code:	687
Type:	Real		
Property Use Code:			
Property Use Description:			

## Location

Address:	29714 WILEY RD BULVERDE, TX 78163	Map ID:	6E-A174-TR 12
Neighborhood:	Rural Ac. Area 1		
Neighborhood CD:	RURAL1		

## Owner

Name:	M2G FM 1863 LTD	Owner ID:	918006
Mailing Address:	250 W NOTTINGHAM DR STE 410 SAN ANTONIO, TX 78209-1960	% Ownership:	100.000000000000%
		Exemptions:	

## Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$1,060	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$64,910	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$652,960	\$4,910
(+) Timber Market Valuation:	+	\$0	\$0
<hr/>			
(=) Market Value:	=	\$718,930	
(-) Ag or Timber Use Value Reduction:	-	\$648,050	
<hr/>			
(=) Appraised Value:	=	\$70,880	
(-) HS Cap:	-	\$0	
<hr/>			
(=) Assessed Value:	=	\$70,880	

## Taxing Jurisdiction

Owner: M2G FM 1863 LTD  
 % Ownership: 100.000000000000%  
 Total Value: \$718,930

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
046	COMAL COUNTY	0.292821	\$70,880	\$70,880	\$207.55

BUL	CITY OF BULVERDE	0.135700	\$65,390	\$65,390	\$88.73
CAD	CAD	0.000000	\$70,880	\$70,880	\$0.00
CIS	COMAL ISD	1.390000	\$70,880	\$70,880	\$985.23
ES1	ESD #1 (EMS)	0.085100	\$70,880	\$70,880	\$60.32
ES5	ESD #5 (FIRE)	0.100000	\$70,880	\$70,880	\$70.88
LTR	Lateral Road	0.050100	\$70,880	\$70,880	\$35.51
ZZZ	Credit	0.000000	\$70,880	\$70,880	\$0.00
Total Tax Rate:		2.053721			
Taxes w/Current Exemptions:				\$1,448.22	
Taxes w/o Exemptions:				\$1,448.23	

## Improvement / Building

Improvement #1:	MISCELLANEOUS	State Code:	D2	Living Area:	sqft	Value: \$1,060
Type	Description	Class CD	Exterior Wall	Year Built	SQFT	
STPR	Det Storage	FAIR		0	480.0	
STPR	Det Storage	FAIR		0	168.0	
SHED	Shed	*		0	1000.0	
STPR	Det Storage	FAIR		0	420.0	

## Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	1WMA	WILDLIFE MANAGEMENT (AVG)	31.0000	1350360.00	0.00	0.00	\$201,220	\$1,770
2	1WMF	WILDLIFE MANAGEMENT (FAIR)	64.7770	2821686.12	0.00	0.00	\$420,470	\$2,660
3	1WMF	WILDLIFE MANAGEMENT (FAIR)	8.4100	366339.60	0.00	0.00	\$25,230	\$350
4	1WMG	WILDLIFE MANAGEMENT (GOOD)	2.0130	87686.28	0.00	0.00	\$6,040	\$130
5	RUR.AC	Rural Acres	10.0000	435600.00	0.00	0.00	\$64,910	\$0

## Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2016	N/A	N/A	N/A	N/A	N/A	N/A
2015	\$1,060	\$717,870	4,910	70,880	\$0	\$70,880
2014	\$1,060	\$649,730	5,180	6,240	\$0	\$6,240
2013	\$1,060	\$649,730	5,650	6,710	\$0	\$6,710
2012	\$1,060	\$649,730	5,740	6,800	\$0	\$6,800
2011	\$1,060	\$641,940	6,050	7,110	\$0	\$7,110
2010	\$1,060	\$641,940	8,060	9,120	\$0	\$9,120
2009	\$1,060	\$641,940	8,100	9,160	\$0	\$9,160
2008	\$1,060	\$366,630	4,480	5,540	\$0	\$5,540
2007	\$1,260	\$366,630	5,690	6,950	\$0	\$6,950
2006	\$420	\$122,210	1,633	2,053	\$0	\$2,053
2005	\$420	\$104,000	2,507	2,927	\$0	\$2,927
2004	\$420	\$104,000	2,517	2,937	\$0	\$2,937
2003	\$420	\$104,000	2,500	2,920	\$0	\$2,920
2002	\$210	\$52,000	1,170	1,380	\$0	\$1,380




2001	\$210	\$52,000	1,140	1,350	\$0	\$1,350
2000	\$210	\$52,000	1,920	2,130	\$0	\$2,130
1999	\$210	\$52,000	2,090	2,300	\$0	\$2,300
1998	\$210	\$62,470	1,940	2,150	\$0	\$2,150
1997	\$210	\$62,470	1,970	2,180	\$0	\$2,180
1996	\$210	\$62,470	1,890	2,100	\$0	\$2,100
1995	\$210	\$64,810	1,840	2,050	\$0	\$2,050
1994	\$210	\$64,810	2,370	2,580	\$0	\$2,580

## Deed History - (Last 3 Deed Transactions)

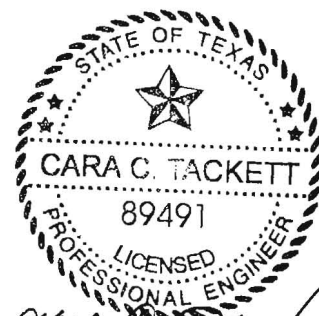
#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	11/12/2009	OTHER	MISCELLANEOUS	B & M FM 1863 LTD	M2G FM 1863 LTD			
2	3/15/2007	WD	WARRANTY DEED	UECKER EUGENE H	B & M FM 1863 LTD	200706011449		
3	6/13/2006	SWD	SPECIAL WARRANTY DEED	WILLIAMSON DORA A	W L W BYPASS TRUST	200606024511		

## Tax Due

Property Tax Information as of 12/17/2015

Amount Due if Paid on: 

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2015	COMAL COUNTY	\$70,880	\$207.55	\$0.00	\$207.55	\$0.00	\$0.00	\$207.55
2015	Lateral Road	\$70,880	\$35.51	\$0.00	\$35.51	\$0.00	\$0.00	\$35.51
2015	COMAL ISD	\$70,880	\$985.23	\$0.00	\$985.23	\$0.00	\$0.00	\$985.23
2015	ESD #1 (EMS)	\$70,880	\$60.32	\$0.00	\$60.32	\$0.00	\$0.00	\$60.32
2015	ESD #5 (FIRE)	\$70,880	\$70.88	\$0.00	\$70.88	\$0.00	\$0.00	\$70.88
2015	CITY OF BULVERDE	\$65,390	\$88.73	\$0.00	\$88.73	\$0.00	\$0.00	\$88.73
2015	Credit	\$70,880	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2015 TOTAL:</b>		<b>\$1448.22</b>	<b>\$0.00</b>	<b>\$1448.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1448.22</b>
2014	COMAL COUNTY	\$55,469	\$165.32	\$0.00	\$165.32	\$0.00	\$0.00	\$165.32
2014	COMAL COUNTY	\$6,240	\$18.27	\$18.27	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lateral Road	\$6,240	\$3.13	\$3.13	\$0.00	\$0.00	\$0.00	\$0.00
2014	COMAL ISD	\$6,240	\$86.74	\$86.74	\$0.00	\$0.00	\$0.00	\$0.00
2014	ESD #1 (EMS)	\$6,240	\$5.31	\$5.31	\$0.00	\$0.00	\$0.00	\$0.00
2014	ESD #5 (FIRE)	\$6,240	\$6.24	\$6.24	\$0.00	\$0.00	\$0.00	\$0.00
2014	CITY OF BULVERDE	\$440	\$0.60	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lateral Road	\$55,469	\$28.29	\$0.00	\$28.29	\$0.00	\$0.00	\$28.29
2014	CITY OF BULVERDE	\$55,469	\$76.61	\$0.00	\$76.61	\$0.00	\$0.00	\$76.61
2014	COMAL ISD	\$55,469	\$784.77	\$0.00	\$784.77	\$0.00	\$0.00	\$784.77
2014	ESD #1 (EMS)	\$55,469	\$48.05	\$0.00	\$48.05	\$0.00	\$0.00	\$48.05
2014	ESD #5 (FIRE)	\$55,469	\$56.46	\$0.00	\$56.46	\$0.00	\$0.00	\$56.46
	<b>2014 TOTAL:</b>		<b>\$1279.79</b>	<b>\$120.29</b>	<b>\$1159.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1159.50</b>
2013	ESD #5 (FIRE)	\$55,429	\$60.30	\$0.00	\$60.30	\$0.00	\$0.00	\$60.30



*Cara C. Tackett*  
12/23/15

# POLLUTANT LOAD AND REMOVAL CALCULATIONS



Treatment Summary Table					
Current Plan (Unit-1)					
Watershed	Watershed Area (acres)	Proposed Impervious Cover (acres)	BMP	Required TSS Removal (lbs./yr.)	Designed TSS Removal (lbs./yr.)
A2, A3, A4, A5	5.40	2.65	Basin "A"	2379.20	*7787.98
B1, B2, B3, B4	5.55	2.45	Basin "B"	2199.12	**4665.33
B5	1.25	0	Future VFS	0.00	
C1	0.87	0.33	VFS #1	293.64	293.64
C2	0.51	0.35	Overtreatment Basin "B"	317.37	-
C3	0.26	0.07	15' VFS #2	58.73	58.73
C4	4.41	1.64	15' VFS #3	1468.18	1468.18
C5	0.31	0.13	15' VFS #4	117.45	117.45
TOTAL	18.57	7.61		6,833.68	14,391.31
*Basin "A" is designed to treat 1.91 acres of offsite, upgradient stormwater from undeveloped watershed A4-A					
**Basin "B" is designed to overtreat for the uncaptured impervious cover from watershed C2					

## Texas Commission on Environmental Quality

### TSS Removal Calculations 04-20-2009

Project Name: **Uecker Tract, Unit-1**

Date Prepared: **#####**

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

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

Characters shown in red are data entry fields.

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

#### 1. The Required Load Reduction for the total project:

Calculations from RG-348

Pages 3-27 to 3-30

Page 3-29 Equation 3.3:  $L_M = 27.2(A_N \times P)$

where:

$L_{M \text{ TOTAL PROJECT}}$  = Required TSS removal resulting from the proposed development = 80% of increased load

$A_N$  = Net increase in impervious area for the project

P = Average annual precipitation, inches

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

County =	<b>Comal</b>	
Total project area included in plan * =	<b>24.33</b>	acres
Predevelopment impervious area within the limits of the plan * =	<b>0.00</b>	acres
Total post-development impervious area within the limits of the plan * =	<b>7.61</b>	acres
Total post-development impervious cover fraction * =	<b>0.31</b>	
P =	<b>33</b>	inches

$L_{M \text{ TOTAL PROJECT}}$  = **6831** lbs.

\* The values entered in these fields should be for the total project area.

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

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

Drainage Basin/Outfall Area No. = **in B-w uncaptured**

Total drainage basin/outfall area =	<b>5.55</b>	acres
Predevelopment impervious area within drainage basin/outfall area =	<b>0.00</b>	acres
Post-development impervious area within drainage basin/outfall area =	<b>2.45</b>	acres



Post-development impervious fraction within drainage basin/outfall area = **0.44**  
 $L_{M \text{ THIS BASIN}}$  = **2199** lbs.

**3. Indicate the proposed BMP Code for this basin.**

Proposed BMP = **Sand Filter**  
Removal efficiency = **89** percent

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

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

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

where:

$A_C$  = Total On-Site drainage area in the BMP catchment area

$A_I$  = Impervious area proposed in the BMP catchment area

$A_P$  = Pervious area remaining in the BMP catchment area

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

$A_C$  = **5.55** acres

$A_I$  = **2.45** acres

$A_P$  = **3.10** acres

$L_R$  = **2539** lbs

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

Desired  $L_{M \text{ THIS BASIN}}$  = **2516** lbs.

$F$  = **0.99**

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

Calculations from RG-348

Pages 3-34 to 3-36

Rainfall Depth = 3.66 inches  
Post Development Runoff Coefficient = 0.33  
On-site Water Quality Volume = 24115 cubic feet

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

Off-site area draining to BMP = 0.00 acres  
Off-site Impervious cover draining to BMP = 0.00 acres  
Impervious fraction of off-site area = 0  
Off-site Runoff Coefficient = 0.00  
Off-site Water Quality Volume = 0 cubic feet

Storage for Sediment = 4823

Total Capture Volume (required water quality volume(s) x 1.20) = 28938 cubic feet

The following sections are used to calculate the required water quality volume(s) for the selected BMP.  
The values for BMP Types not selected in cell C45 will show NA.

**7. Retention/Irrigation System**

Designed as Required in RG-348

Pages 3-42 to 3-46

Required Water Quality Volume for retention basin = NA cubic feet

Irrigation Area Calculations:

Soil infiltration/permeability rate = 0.1 in/hr Enter determined permeability rate or assumed value of 0.1  
Irrigation area = NA square feet  
NA acres

**8. Extended Detention Basin System**

Designed as Required in RG-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 Required in RG-348

Pages 3-58 to 3-63

**9A. Full Sedimentation and Filtration System**

Water Quality Volume for sedimentation basin = 28938 cubic feet



Minimum filter basin area =	1340	square feet	
Maximum sedimentation basin area =	12057	square feet	For minimum water depth of 2 feet
Minimum sedimentation basin area =	3014	square feet	For maximum water depth of 8 feet

#### **9B. Partial Sedimentation and Filtration System**

Water Quality Volume for combined basins =	28938	cubic feet	
Minimum filter basin area =	2411	square feet	
Maximum sedimentation basin area =	9646	square feet	For minimum water depth of 2 feet
Minimum sedimentation basin area =	603	square feet	For maximum water depth of 8 feet

#### **10. Bioretention System**

Designed as Required in RG-348

Pages 3-63 to 3-65

Required Water Quality Volume for Bioretention Basin =	NA	cubic feet
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#### **11. Wet Basins**

Designed as Required in RG-348

Pages 3-66 to 3-71

Required capacity of Permanent Pool =	NA	cubic feet	Permanent Pool Capacity is 1.20 times the WQV Total Capacity should be the Permanent Pool Capacity plus a second WQV.
Required capacity at WQV Elevation =	NA	cubic feet	

#### **12. Constructed Wetlands**

Designed as Required in RG-348

Pages 3-71 to 3-73

Required Water Quality Volume for Constructed Wetlands =	NA	cubic feet
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#### **13. AquaLogic™ Cartridge System**

Designed as Required in RG-348

Pages 3-74 to 3-78

**\*\* 2005 Technical Guidance Manual (RG-348) does not exempt the required 20% increase with maintenance contract with AquaLogic™.**

Required Sedimentation chamber capacity =	NA	cubic feet
Filter canisters (FCs) to treat WQV =	NA	cartridges
Filter basin area (RIA <sub>F</sub> ) =	NA	square feet

#### **14. Stormwater Management StormFilter® by CONTECH**

# Texas Commission on Environmental Quality

## TSS Removal Calculations 04-20-2009

Project Name: **Uecker Tract, Unit-1**

Date Prepared: **#####**

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

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

Characters shown in red are data entry fields.

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

### 1. The Required Load Reduction for the total project:

Calculations from RG-348

Pages 3-27 to 3-30

Page 3-29 Equation 3.3:  $L_M = 27.2(A_N \times P)$

where:

$L_{M \text{ TOTAL PROJECT}}$  = Required TSS removal resulting from the proposed development = 80% of increased load

$A_N$  = Net increase in impervious area for the project

P = Average annual precipitation, inches

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

County = **Comal**

Total project area included in plan \* = **24.33** acres

Predevelopment impervious area within the limits of the plan \* = **0.00** acres

Total post-development impervious area within the limits of the plan \* = **7.61** acres

Total post-development impervious cover fraction \* = **0.31**

P = **33** inches

$L_{M \text{ TOTAL PROJECT}}$  = **6831** lbs.

\* The values entered in these fields should be for the total project area.

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

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

Drainage Basin/Outfall Area No. = **basin A-w offsite**

Total drainage basin/outfall area = **5.40** acres

Predevelopment impervious area within drainage basin/outfall area = **0.00** acres

Post-development impervious area within drainage basin/outfall area = **2.65** acres



Post-development impervious fraction within drainage basin/outfall area = **0.49**  
 $L_{M \text{ THIS BASIN}}$  = **2379** lbs.

**3. Indicate the proposed BMP Code for this basin.**

Proposed BMP = **Sand Filter**  
Removal efficiency = **89** percent

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

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

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

where:

$A_C$  = Total On-Site drainage area in the BMP catchment area

$A_i$  = Impervious area proposed in the BMP catchment area

$A_p$  = Pervious area remaining in the BMP catchment area

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

$A_C$  = **5.40** acres

$A_i$  = **2.65** acres

$A_p$  = **2.75** acres

$L_R$  = **2737** lbs

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

Desired  $L_{M \text{ THIS BASIN}}$  = **2379** lbs.

F = **0.87**

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

Calculations from RG-348

Pages 3-34 to 3-36

Rainfall Depth = **1.44** inches  
Post Development Runoff Coefficient = **0.35**  
On-site Water Quality Volume = **9949** cubic feet

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

Off-site area draining to BMP = **1.91** acres  
Off-site Impervious cover draining to BMP = **0.00** acres  
Impervious fraction of off-site area = **0.00**  
Off-site Runoff Coefficient = **0.02**  
Off-site Water Quality Volume = **200** cubic feet

Storage for Sediment = **2030**

Total Capture Volume (required water quality volume(s) x 1.20) = **12178** cubic feet

The following sections are used to calculate the required water quality volume(s) for the selected BMP.  
The values for BMP Types not selected in cell C45 will show NA.

**7. Retention/Irrigation System**

Designed as Required in RG-348

Pages 3-42 to 3-46

Required Water Quality Volume for retention basin = **NA** cubic feet

Irrigation Area Calculations:

Soil infiltration/permeability rate = **0.1** in/hr **Enter determined permeability rate or assumed value of 0.1**  
Irrigation area = **NA** square feet  
**NA** acres

**8. Extended Detention Basin System**

Designed as Required in RG-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 Required in RG-348

Pages 3-58 to 3-63

**9A. Full Sedimentation and Filtration System**

Water Quality Volume for sedimentation basin = **12178** cubic feet



Minimum filter basin area =	553	square feet	
Maximum sedimentation basin area =	4974	square feet	For minimum water depth of 2 feet
Minimum sedimentation basin area =	1244	square feet	For maximum water depth of 8 feet

#### 9B. Partial Sedimentation and Filtration System

Water Quality Volume for combined basins =	12178	cubic feet	
Minimum filter basin area =	995	square feet	
Maximum sedimentation basin area =	3980	square feet	For minimum water depth of 2 feet
Minimum sedimentation basin area =	249	square feet	For maximum water depth of 8 feet

#### 10. Bioretention System

Designed as Required in RG-348

Pages 3-63 to 3-65

Required Water Quality Volume for Bioretention Basin =	NA	cubic feet
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#### 11. Wet Basins

Designed as Required in RG-348

Pages 3-66 to 3-71

Required capacity of Permanent Pool =	NA	cubic feet	Permanent Pool Capacity is 1.20 times the WQV Total Capacity should be the Permanent Pool Capacity plus a second WQV.
Required capacity at WQV Elevation =	NA	cubic feet	

#### 12. Constructed Wetlands

Designed as Required in RG-348

Pages 3-71 to 3-73

Required Water Quality Volume for Constructed Wetlands =	NA	cubic feet
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#### 13. AquaLogic™ Cartridge System

Designed as Required in RG-348

Pages 3-74 to 3-78

**\*\* 2005 Technical Guidance Manual (RG-348) does not exempt the required 20% increase with maintenance contract with AquaLogic™.**

Required Sedimentation chamber capacity =	NA	cubic feet
Filter canisters (FCs) to treat WQV =	NA	cartridges
Filter basin area (RIA <sub>F</sub> ) =	NA	square feet

#### 14. Stormwater Management StormFilter® by CONTECH

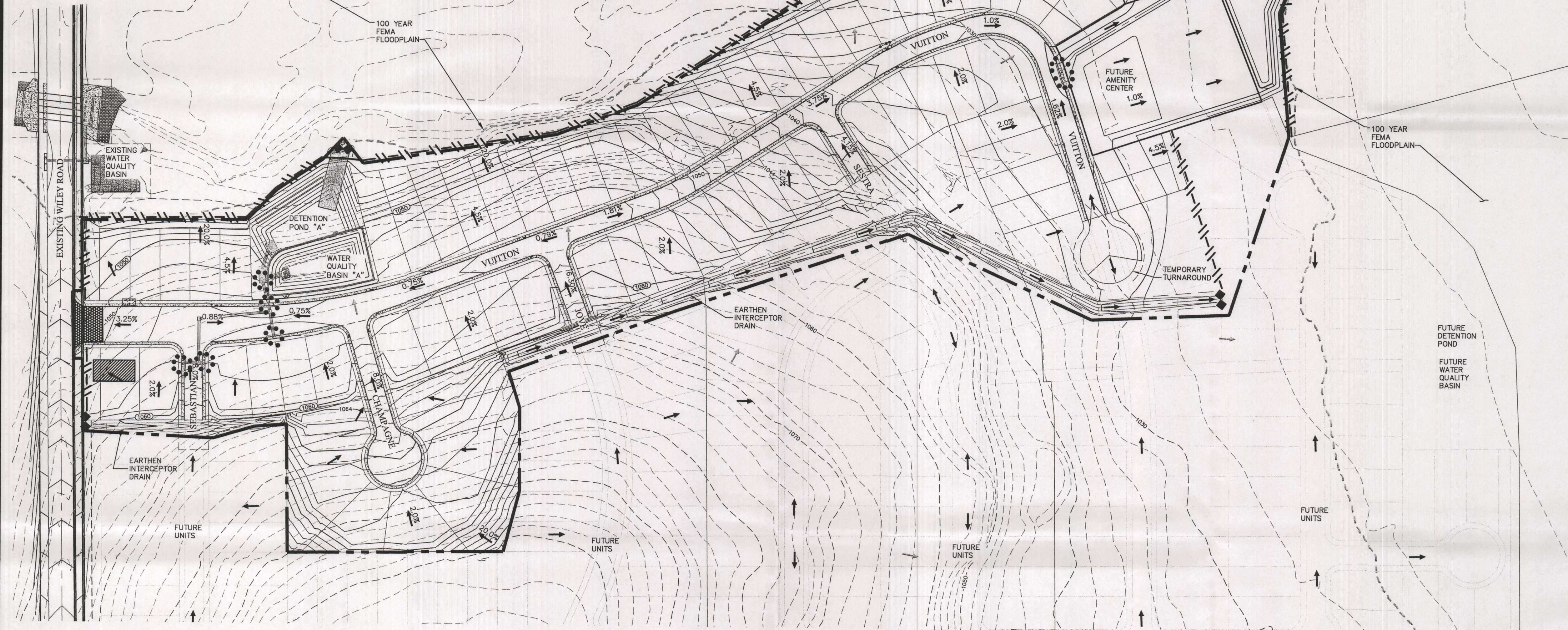




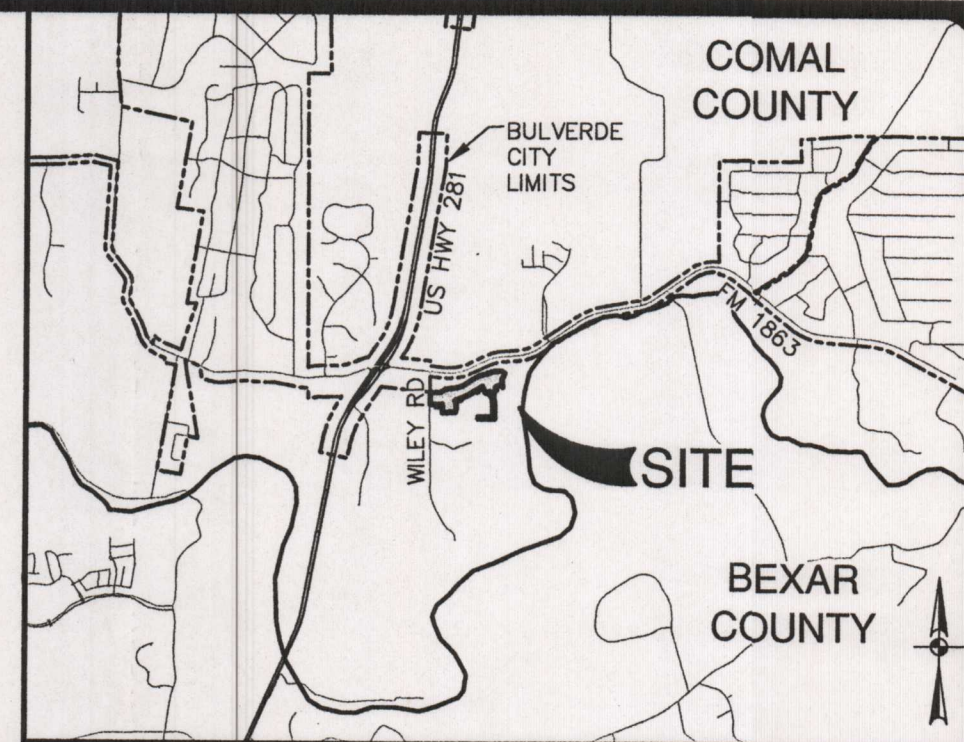


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PROJECT LIMITS  
(24.33 ACRES)



#### LOCATION MAP

NOT-TO-SCALE

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 OF 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 APPROVED;

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

#### GENERAL NOTES:

1. DO NOT DISTURB VEGETATED AREAS (TREES, GRASS, WEEDS, BRUSH, ETC.) ANY MORE THAN NECESSARY FOR CONSTRUCTION.

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

3. 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 ADEQUATE FENCING, IF NECESSARY.

5. ALL STORM WATER POLLUTION PREVENTION CONTROLS ARE TO BE MAINTAINED AND IN WORKING CONDITIONS AT ALL TIMES.

6. CONTRACTOR, TO THE EXTENT PRACTICAL, SHALL MINIMIZE THE AMOUNT OF AREA DISTURBED. AS SOON AS PRACTICAL, ALL DISTURBED SOIL THAT WILL NOT BE COVERED 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 DISTURBANCE OF UPGRADE AREAS.

8. BEST MANAGEMENT PRACTICES MAY BE REMOVED IN STAGES ONCE THE WATERSHED FOR THAT PORTION CONTROLLED BY THE BEST MANAGEMENT PRACTICES HAS BEEN STABILIZED.

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

#### TEMPORARY POLLUTION ABATEMENT NOTES:

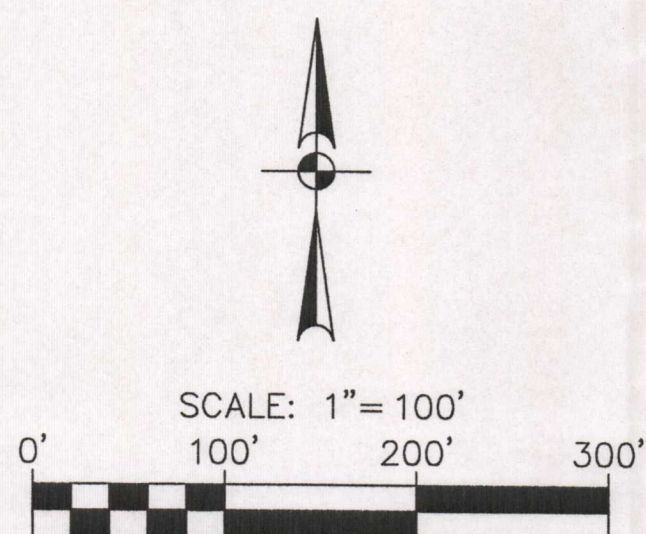
1. ROCK BERMS SHALL BE PLACED IN AREAS WHERE DRAINAGE FLOW IS CONCENTRATED DUE TO NATURAL CONDITIONS OR CONSTRUCTION ACTIVITIES SUCH AS AT DRAINAGE STRUCTURES. THESE BERMS WILL BE MAINTAINED UNTIL THE WATERSHED IS STABILIZED.

THE ENGINEERING SEAL HAS BEEN AFFIXED TO THIS SHEET ONLY FOR THE PURPOSE OF DEMONSTRATING COMPLIANCE WITH THE POLLUTION ABATEMENT SIZING AND TREATMENT REQUIREMENTS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY'S EDWARDS AQUIFER TECHNICAL GUIDANCE MANUAL.

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.

#### LEGEND

	PROJECT LIMITS		STABILIZED CONSTRUCTION ENTRANCE/EXIT (FIELD LOCATE)
	EXISTING GRADE		CONSTRUCTION EQUIPMENT, VEHICLE & MATERIALS STORAGE AREA (FIELD LOCATE)
	PROPOSED GRADE		CONCRETE TRUCK WASH-OUT PIT (FIELD LOCATE)
	FEMA 1% ANNUAL-CHANCE FLOODPLAIN		
	FLOW ARROW (EXISTING)		
	FLOW ARROW (PROPOSED)		
	SILT FENCE		
	ROCK BERM		
	GRATE INLET PROTECTION		



#### TEMPORARY BMP MODIFICATIONS

DATE	SIGNATURE	DESCRIPTION

UECKER TRACT, UNIT-1  
BULVERDE, TEXAS

WATER POLLUTION ABATEMENT PLAN  
TEMPORARY POLLUTION ABATEMENT PLAN

PAPE-DAWSON  
ENGINEERS

2000 NW LOOP 410 | SAN ANTONIO, TEXAS 78213 | PHONE: 210.375.9000  
FAX: 210.375.9010  
TEXAS BOARD OF PROFESSIONAL ENGINEERS, FIRM REGISTRATION # 470  
TEXAS BOARD OF PROFESSIONAL LAND SURVEYING, FIRM REGISTRATION # 1002880



NO.	REVISION	DATE

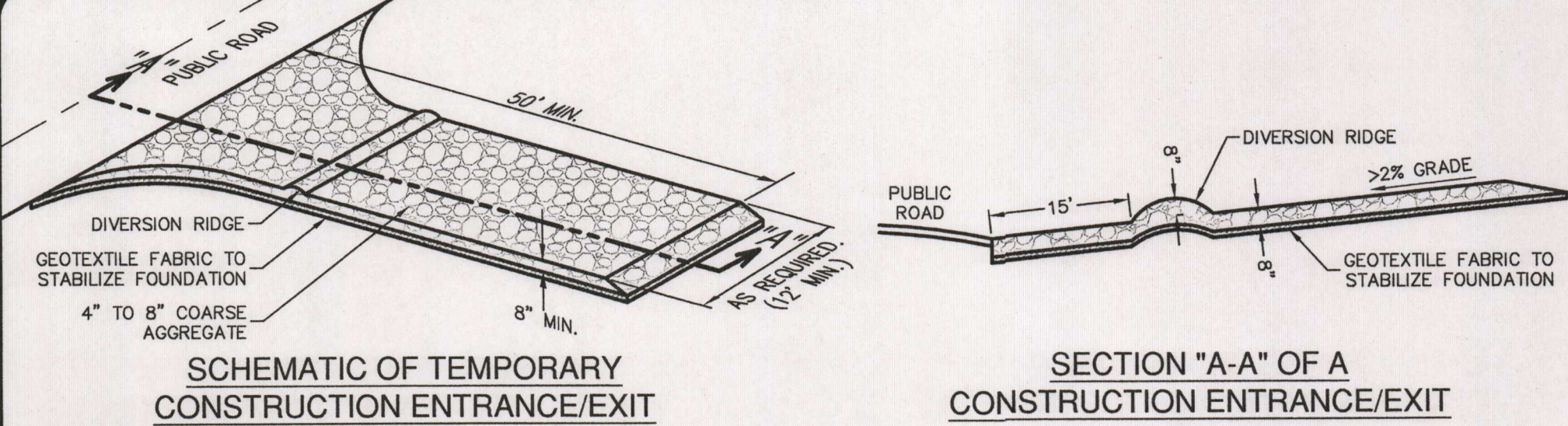
PLAT NO.	
JOB NO.	8681-01
DATE	NOVEMBER 2015
DESIGNER	BS
CHECKED	TD
DRAWN	TC
SHEET	101

EXHIBIT 1



Date: Dec 23, 2015, 3:54pm User ID: Tlee  
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#### MATERIALS

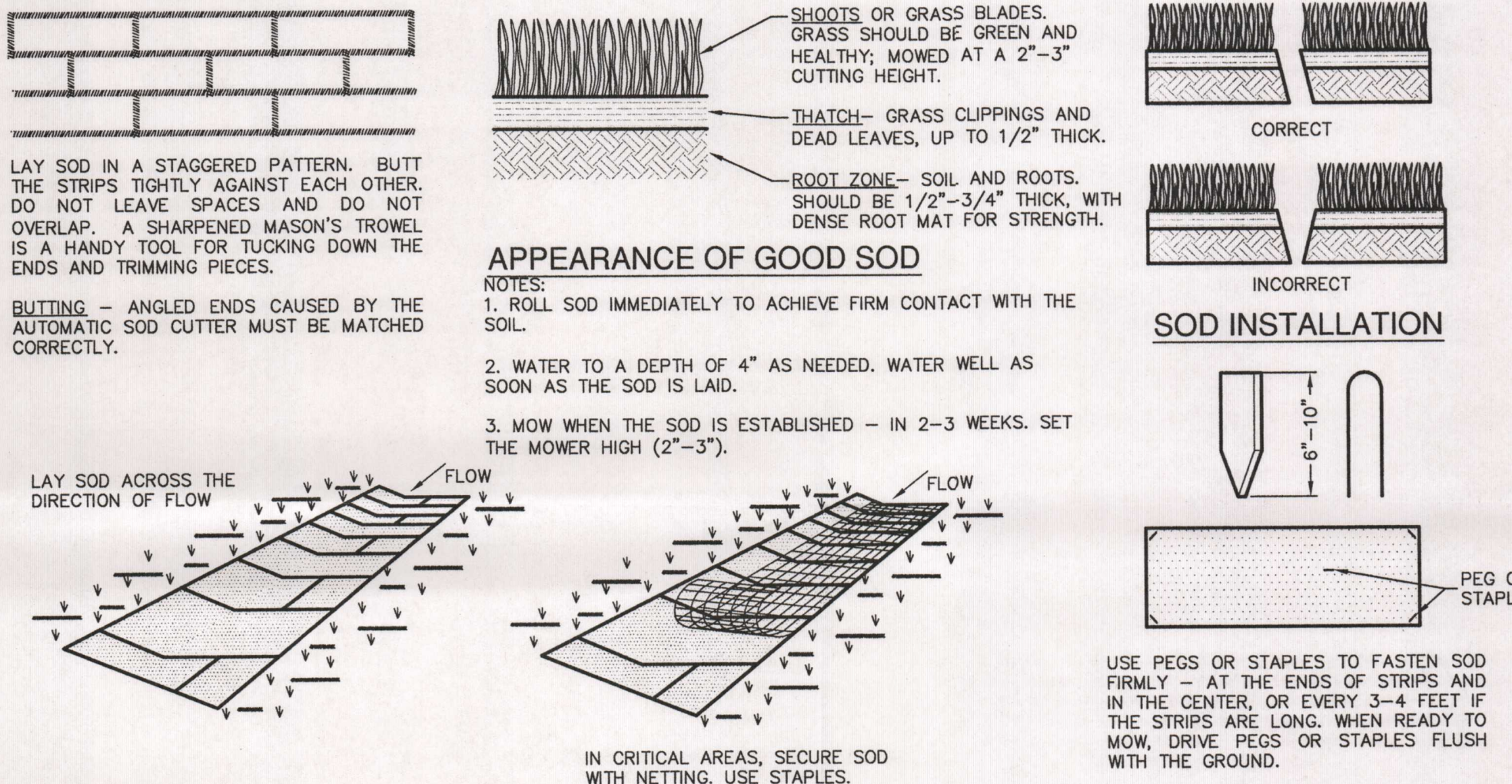
1. THE AGGREGATE SHOULD CONSIST OF 4-INCH TO 8-INCH WASHED STONE OVER A STABLE FOUNDATION AS SPECIFIED IN THE PLAN.
2. THE AGGREGATE SHOULD BE PLACED WITH A MINIMUM THICKNESS OF 8-INCHES.
3. THE GEOTEXTILE FABRIC SHOULD BE DESIGNED SPECIFICALLY FOR USE AS A SOIL FILTRATION MEDIA WITH AN APPROXIMATE WEIGHT OF 6 OZ/YD<sup>2</sup>, A MULLEN BURST RATING OF 140 LB/IN<sup>2</sup>, AND AN EQUIVALENT OPENING SIZE GREATER THAN A NUMBER 50 SIEVE.
4. IF A WASHING FACILITY IS REQUIRED, A LEVEL AREA WITH A MINIMUM OF 4-INCH DIAMETER WASHED STONE OR COMMERCIAL ROCK SHOULD BE INCLUDED IN THE PLANS. DIVERT WASTEWATER TO A SEDIMENT TRAP OR BASIN.

#### INSTALLATION

1. AVOID CURVES ON PUBLIC ROADS AND STEEP SLOPES. REMOVE VEGETATION AND OTHER OBJECTIONABLE MATERIAL FROM THE FOUNDATION AREA. GRADE CROWN FOUNDATION FOR POSITIVE DRAINAGE.
2. THE MINIMUM WIDTH OF THE ENTRANCE/EXIT SHOULD BE 12 FEET OR THE FULL WIDTH OF EXIT ROADWAY, WHICHEVER IS GREATER.
3. THE CONSTRUCTION ENTRANCE SHOULD BE AT LEAST 50 FEET LONG.
4. IF THE SLOPE TOWARD THE ROAD EXCEEDS 2%, CONSTRUCT A RIDGE, 6-INCHES TO 8-INCHES HIGH WITH 3:1 (H:V) SIDE SLOPES, ACROSS THE FOUNDATION APPROXIMATELY 15 FEET FROM THE ENTRANCE TO DIVERT RUNOFF AWAY FROM THE PUBLIC ROAD.
5. PLACE GEOTEXTILE FABRIC AND GRADE FOUNDATION TO IMPROVE STABILITY, ESPECIALLY WHERE WET CONDITIONS ARE ANTICIPATED.
6. PLACE STONE TO DIMENSIONS AND GRADE SHOWN ON PLANS. LEAVE SURFACE SMOOTH AND SLOPE FOR DRAINAGE.
7. DIVERT ALL SURFACE RUNOFF AND DRAINAGE FROM THE STONE PAD TO A SEDIMENT TRAP OR BASIN.
8. INSTALL PIPE UNDER PAD AS NEEDED TO MAINTAIN PROPER PUBLIC ROAD DRAINAGE.

#### STABILIZED CONSTRUCTION ENTRANCE/EXIT DETAIL

NOT-TO-SCALE



#### MATERIALS

1. SOD SHOULD BE MACHINE CUT AT A UNIFORM SOIL THICKNESS OF 3/4" INCH (± 1/4" INCH) AT THE TIME OF CUTTING. THIS THICKNESS SHOULD EXCLUDE SHOOT GROWTH AND THATCH.
2. PIECES OF SOD SHOULD BE CUT TO THE SUPPLIER'S STANDARD WIDTH AND LENGTH, WITH A MAXIMUM ALLOWABLE DEVIATION IN ANY DIMENSION OF 5%. TORN OR UNEVEN PADS SHOULD NOT BE ACCEPTABLE.
3. STANDARD SIZE SECTIONS OF SOD SHOULD BE STRONG ENOUGH TO SUPPORT THEIR OWN WEIGHT AND RETAIN THEIR SIZE AND SHAPE WHEN SUSPENDED FROM A FIRM GRASP ON ONE END OF THE SECTION.
4. SOD SHOULD BE HARVESTED, DELIVERED, AND INSTALLED WITHIN A PERIOD OF 36 HOURS.

#### SITE PREPARATION

1. PRIOR TO SOD PREPARATION, AREAS TO BE SODDED SHOULD BE BROUGHT TO FINAL GRADE IN ACCORDANCE WITH THE APPROVED PLAN.
2. THE SURFACE SHOULD BE CLEARED OF ALL TRASH, DEBRIS AND OF ALL ROOTS, BRUSH, WIRE, GRADE STAKES AND OTHER OBJECTS THAT WOULD INTERFERE WITH PLANTING, FERTILIZING OR MAINTENANCE OPERATIONS.
3. FERTILIZE ACCORDING TO SOIL TESTS. FERTILIZER NEEDS CAN BE DETERMINED BY A SOIL TESTING LABORATORY OR REGIONAL RECOMMENDATIONS CAN BE MADE BY COUNTY AGRICULTURAL EXTENSION AGENTS. FERTILIZER SHOULD BE WORKED INTO THE SOIL TO A DEPTH OF 3 INCHES WITH A DISC, SPRINGTOOTH HARROW OR OTHER SUITABLE EQUIPMENT. ON SLOPING LAND, THE FINAL HARROWING OR DISCING OPERATION SHOULD BE ON THE CONTOUR.

#### INSTALLATION IN CHANNELS

1. SOD STRIPS IN WATERWAYS SHOULD BE LAID PERPENDICULAR TO THE DIRECTION OF FLOW. CARE SHOULD BE TAKEN TO BUTT ENDS OF STRIPS TIGHTLY (SEE FIGURE ABOVE).
2. AFTER ROLLING OR TAMPING, SOD SHOULD BE PEGGED OR STAPLED TO RESIST WASHOUT DURING THE ESTABLISHMENT PERIOD. MESH OR OTHER NETTING MAY BE PEGGED OVER THE SOD FOR EXTRA PROTECTION IN CRITICAL AREAS.

#### SOD INSTALLATION DETAIL

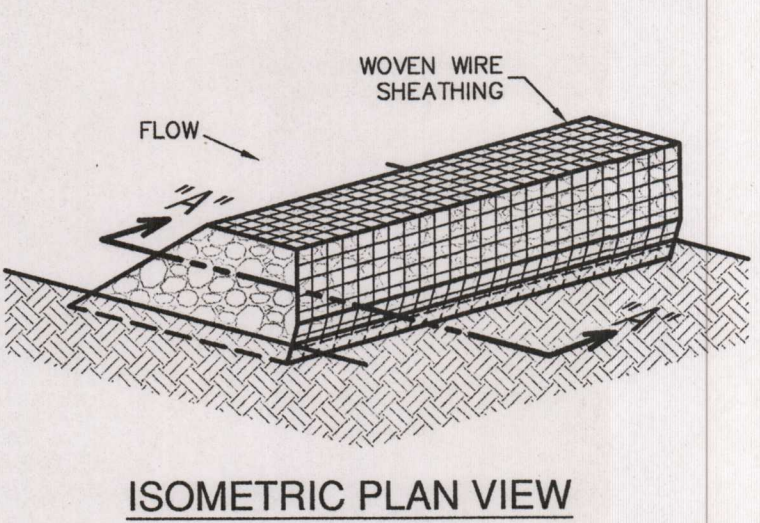
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#### COMMON TROUBLE POINTS

1. INADEQUATE RUNOFF CONTROL—SEDIMENT WASHES ONTO PUBLIC ROAD.
2. STONE TOO SMALL OR GEOTEXTILE FABRIC ABSENT, RESULTS IN MUDDY CONDITIONS AS STONE IS PRESSED INTO SOIL.
3. PAD TOO SHORT FOR HEAVY CONSTRUCTION TRAFFIC—EXTEND PAD BEYOND THE MINIMUM 50-FOOT LENGTH AS NECESSARY.
4. PAD NOT FLARED SUFFICIENTLY AT ROAD SURFACE, RESULTS IN MUD BEING TRACKED ON TO ROAD AND POSSIBLE DAMAGE TO ROAD.
5. UNSTABLE FOUNDATION — USE GEOTEXTILE FABRIC UNDER PAD AND/OR IMPROVE FOUNDATION DRAINAGE.

#### INSPECTION AND MAINTENANCE GUIDELINES

1. THE ENTRANCE SHOULD BE MAINTAINED IN A CONDITION, WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.
2. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY SHOULD BE REMOVED IMMEDIATELY BY CONTRACTOR.
3. WHEN NECESSARY, WHEELS SHOULD BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY.
4. WHEN WASHING IS REQUIRED, IT SHOULD BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN.
5. ALL SEDIMENT SHOULD BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATER COURSE BY USING APPROVED METHODS.



#### ROCK BERMS

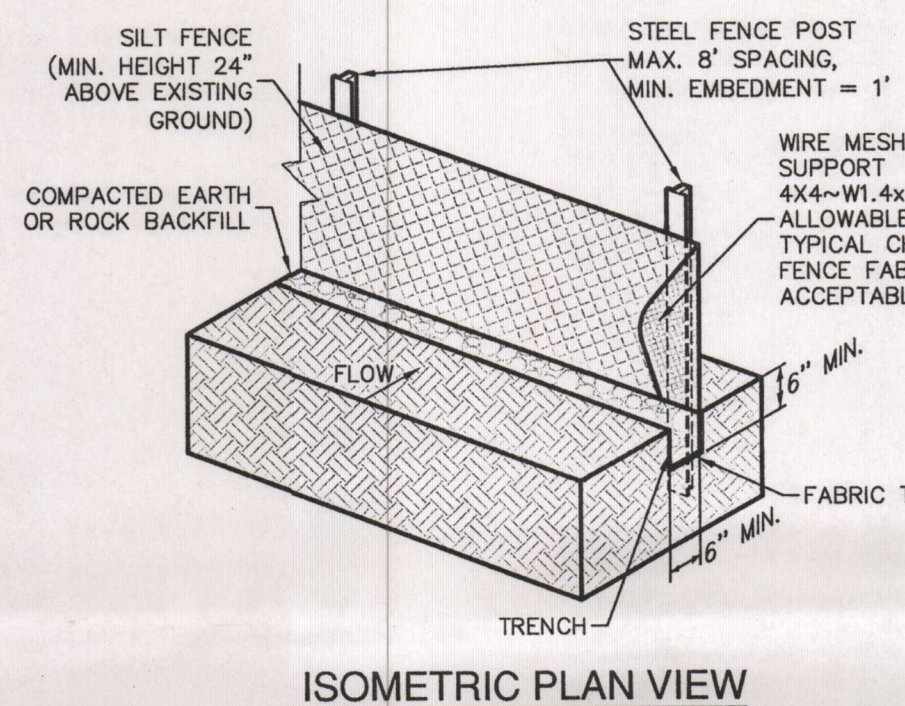
THE PURPOSE OF A ROCK BERM IS TO SERVE AS A CHECK DAM IN AREAS OF CONCENTRATED FLOW, TO INTERCEPT SEDIMENT-LADEN RUNOFF, DETAIN THE SEDIMENT AND RELEASE THE WATER IN SHEET FLOW. THE ROCK BERM SHOULD BE USED WHEN THE CONTRIBUTING DRAINAGE AREA IS LESS THAN 5 ACRES. ROCK BERMS ARE USED IN AREAS WHERE THE VOLUME OF RUNOFF IS TOO GREAT FOR A SILT FENCE TO CONTAIN. THEY ARE LESS EFFECTIVE FOR SEDIMENT REMOVAL THAN SILT FENCES, PARTICULARLY FOR FINE PARTICLES, BUT ARE ABLE TO WITHSTAND HIGHER FLOWS THAN A SILT FENCE. AS SUCH, ROCK BERMS ARE OFTEN USED IN AREAS OF CHANNEL FLOWS (DITCHES, GULLIES, ETC.). ROCK BERMS ARE MOST EFFECTIVE AT REDUCING BED LOAD IN CHANNELS AND SHOULD NOT BE SUBSTITUTED FOR OTHER EROSION AND SEDIMENT CONTROL MEASURES FARTHER UP THE WATERSHED.

#### INSPECTION AND MAINTENANCE GUIDELINES

1. INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFALL BY THE RESPONSIBLE PARTY. FOR INSTALLATIONS IN STREAMBEDS, ADDITIONAL DAILY INSPECTIONS SHOULD BE MADE.
2. REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6 INCHES AND DISPOSE OF THE ACCUMULATED SILT IN AN APPROVED MANNER THAT WILL NOT CAUSE ANY ADDITIONAL SILTATION.
3. REPAIR ANY LOOSE WIRE SHEATHING.
4. THE BERM SHOULD BE RESHAPED AS NEEDED DURING INSPECTION.
5. THE BERM SHOULD BE REPLACED WHEN THE STRUCTURE CEASES TO FUNCTION AS INTENDED DUE TO SILT ACCUMULATION AMONG THE ROCKS, WASHOUT, CONSTRUCTION TRAFFIC DAMAGE, ETC.
6. THE ROCK BERM SHOULD BE LEFT IN PLACE UNTIL ALL UPSTREAM AREAS ARE STABILIZED AND ACCUMULATED SILT REMOVED.

#### ROCK BERM DETAIL

NOT-TO-SCALE



#### SILT FENCE

A SILT FENCE IS A BARRIER CONSISTING OF GEOTEXTILE FABRIC SUPPORTED BY METAL POSTS TO PREVENT SOIL AND SEDIMENT LOSS FROM A SITE. WHEN PROPERLY USED, SILT FENCES CAN BE HIGHLY EFFECTIVE AT CONTROLLING SEDIMENT FROM DISTURBED AREAS. THEY CAUSE RUNOFF TO POND, ALLOWING HEAVIER SOLIDS TO SETTLE OUT. IF NOT PROPERLY INSTALLED, SILT FENCES ARE NOT LIKELY TO BE EFFECTIVE.

THE PURPOSE OF A SILT FENCE IS TO INTERCEPT AND DETAIN WATER-BORN SEDIMENT FROM UNPROTECTED AREAS OF A LIMITED EXTENT. SILT FENCE IS USED DURING THE PERIOD OF CONSTRUCTION NEAR THE PERIMETER OF A DISTURBED AREA TO INTERCEPT SEDIMENT WHILE ALLOWING WATER TO PERCOLATE THROUGH. THIS FENCE SHOULD REMAIN IN PLACE UNTIL THE DISTURBED AREA IS PERMANENTLY STABILIZED. SILT FENCE SHOULD NOT BE USED WHERE THERE IS A CONCENTRATION OF WATER IN A CHANNEL OR DRAINAGE WAY. IF CONCENTRATED FLOW OCCURS AFTER INSTALLATION, CORRECTIVE ACTION MUST BE TAKEN SUCH AS PLACING A ROCK BERM IN THE AREAS OF CONCENTRATED FLOW.

SILT FENCING WITHIN THE SITE MAY BE TEMPORARILY MOVED DURING THE DAY TO ALLOW CONSTRUCTION ACTIVITY PROVIDED IT IS REPLACED AND PROPERLY ANCHORED TO THE GROUND AT THE END OF THE DAY. SILT FENCES ON THE PERIMETER OF THE SITE OR AROUND DRAINAGE WAYS SHOULD NOT BE MOVED AT ANY TIME.

#### MATERIALS

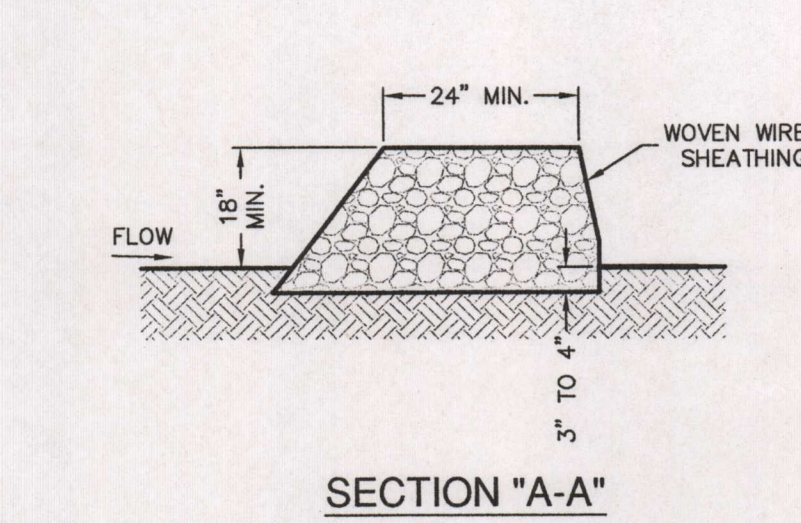
1. SILT FENCE MATERIAL SHOULD BE POLYPROPYLENE, POLYETHYLENE, OR POLYAMIDE WOVEN OR NONWOVEN FABRIC. THE FABRIC SHOULD BE 36 INCHES, WITH A MINIMUM UNIT WEIGHT OF 4.5 OZ/YD, MULLEN BURST STRENGTH EXCEEDING 190 LB/IN<sup>2</sup>, ULTRAVIOLET STABILITY EXCEEDING 70%, AND MINIMUM APPARENT OPENING SIZE OF U.S. SIEVE NUMBER 30.
2. FENCE POSTS SHOULD BE MADE OF HOT ROLLED STEEL, AT LEAST 4 FEET LONG WITH TEE OR Y-BAR CROSS SECTION, SURFACE PAINTED OR GALVANIZED, MINIMUM WEIGHT 1.25 LB/FT, AND BRINELL HARDNESS EXCEEDING 140.
3. WOVEN WIRE BACKING TO SUPPORT THE FABRIC SHOULD BE GALVANIZED 2" X 4" WELDED WIRE, 12 GAUGE MINIMUM.

#### INSTALLATION

1. STEEL POSTS, WHICH SUPPORT THE SILT FENCE, SHOULD BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POSTS MUST BE EMBEDDED A MINIMUM OF 1-FOOT DEEP AND SPACED NOT MORE THAN 8 FEET ON CENTER. WHERE WATER CONCENTRATES, THE MAXIMUM SPACING SHOULD BE 6 FEET.
2. LAY OUT FENCING DOWN-SLOPE OF DISTURBED AREA, FOLLOWING THE CONTOUR AS CLOSELY AS POSSIBLE. THE FENCE SHOULD BE SITED SO THAT THE MAXIMUM DRAINAGE AREA IS 1/4 ACRE/100 FEET OF FENCE.

#### SILT FENCE DETAIL

NOT-TO-SCALE



#### MATERIALS

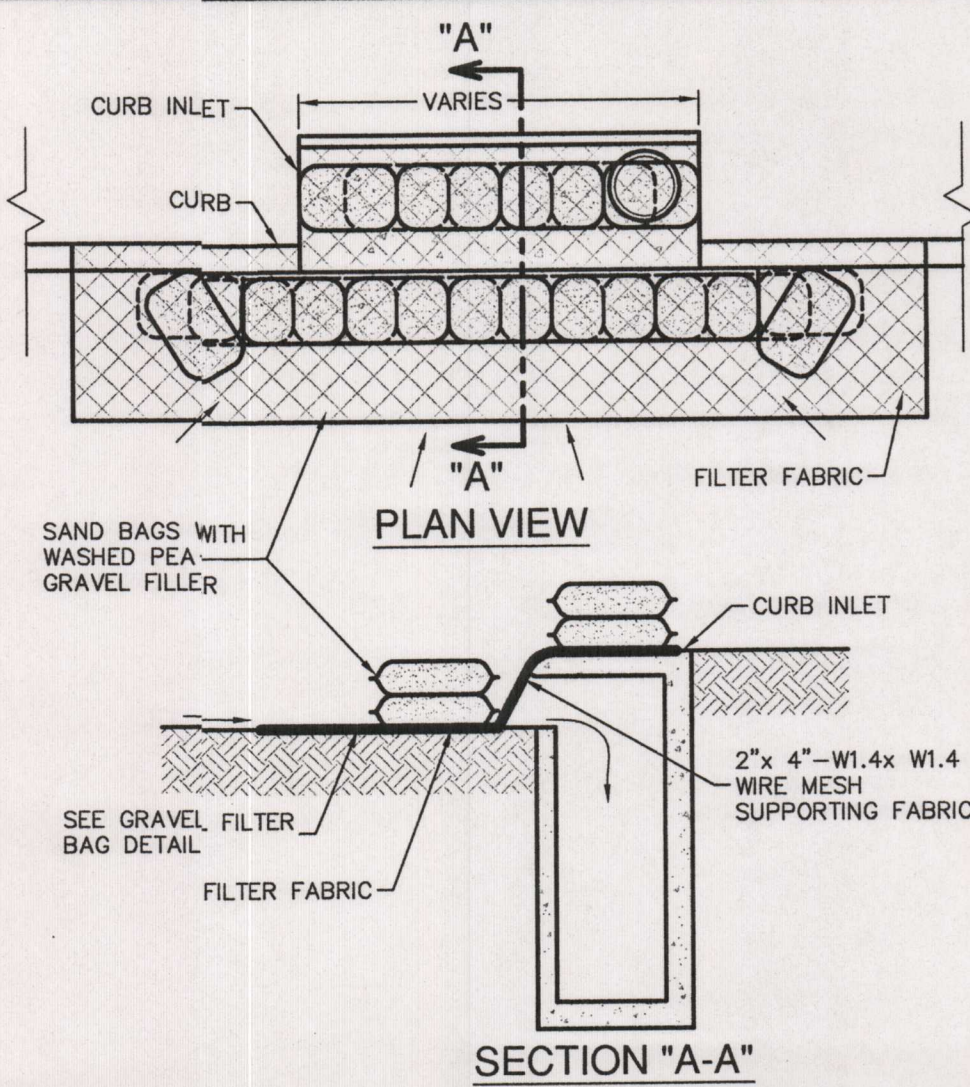
1. THE BERM STRUCTURE SHOULD BE SECURED WITH A WOVEN WIRE SHEATHING HAVING MAXIMUM OPENING OF 1 INCH AND A MINIMUM WIRE DIAMETER OF 20 GAUGE GALVANIZED AND SHOULD BE SECURED WITH SHOOT RINGS.
2. CLEAN, OPEN GRADED 3-INCH TO 5-INCH DIAMETER ROCK SHOULD BE USED, EXCEPT IN AREAS WHERE HIGH VELOCITIES OR LARGE VOLUMES OF FLOW ARE EXPECTED, WHERE 5-INCH TO 8-INCH DIAMETER ROCKS MAY BE USED.

#### INSTALLATION

1. LAY OUT THE WOVEN WIRE SHEATHING PERPENDICULAR TO THE FLOW LINE. THE SHEATHING SHOULD BE 20 GAUGE WOVEN WIRE MESH WITH 1 INCH OPENINGS.
2. BERM SHOULD HAVE A TOP WIDTH OF 2 FEET MINIMUM WITH SIDE SLOPES BEING 2:1 (H:V) OR FLATTER.
3. PLACE THE ROCK ALONG THE SHEATHING AS SHOWN IN THE DIAGRAM TO A HEIGHT NOT LESS THAN 18".
4. WRAP THE WIRE SHEATHING AROUND THE ROCK AND SECURE WITH TIE WIRE SO THAT THE ENDS OF THE SHEATHING OVERLAP AT LEAST 2 INCHES, AND THE BERM RETAINS ITS SHAPE WHEN WALKED UPON.
5. BERM SHOULD BE BUILT ALONG THE CONTOUR AT ZERO PERCENT GRADE OR AS NEAR AS POSSIBLE.
6. THE ENDS OF THE BERM SHOULD BE TIED INTO EXISTING UPSLOPE GRADE AND THE BERM SHOULD BE BURIED IN A TRENCH APPROXIMATELY 3 TO 4 INCHES DEEP TO PREVENT FAILURE OF THE CONTROL.

#### COMMON TROUBLE POINTS

1. INSUFFICIENT BERM HEIGHT OR LENGTH (RUNOFF QUICKLY ESCAPES OVER THE TOP OR AROUND THE SIDES OF BERM).
2. BERM NOT INSTALLED PERPENDICULAR TO FLOW LINE (RUNOFF ESCAPING AROUND ONE SIDE).

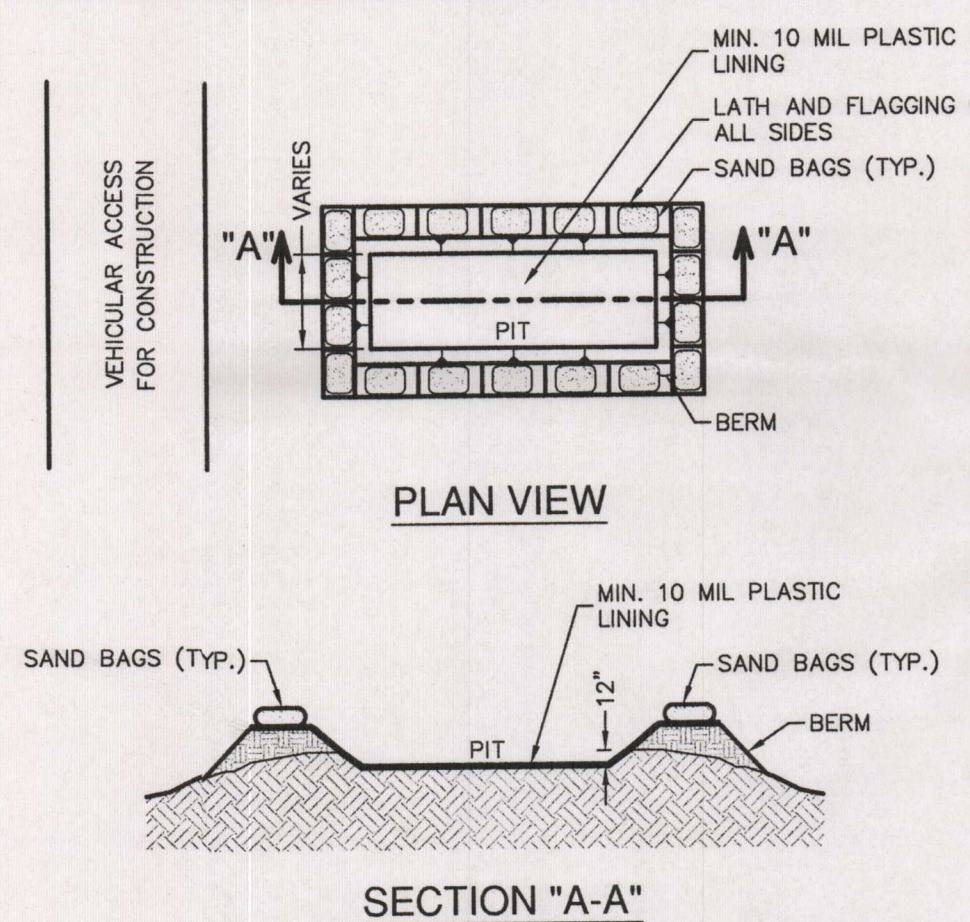


#### GENERAL NOTES

1. CONTRACTOR TO INSTALL 2"x4"-W1.4xW1.4 WIRE MESH SUPPORTING FILTER FABRIC OVER THE INLET OPENING. FABRIC MUST BE SECURED TO WIRE BACKING WITH CLIPS OR WIRE TIES AT THIS LOCATION. SAND BAGS FILLED WITH WASHED PEA GRAVEL SHOULD BE PLACED ON TOP OF WIRE MESH ON TOP OF THE INLET AS SHOWN ON THIS DETAIL TO HOLD WIRE MESH IN PLACE. SANDBAGS FILLED WITH WASHED PEA GRAVEL SHOULD ALSO BE PLACED ALONG THE GUTTER AS SHOWN ON THIS DETAIL TO HOLD WIRE MESH IN PLACE. SAND BAGS TO BE STACKED TO FORM A CONTINUOUS BARRIER AROUND INLETS.
2. THE BAGS SHOULD BE TIGHTLY ABUTTED AGAINST EACH OTHER TO PREVENT RUNOFF FROM FLOWING BETWEEN THE BAGS.
3. INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFALL. REPAIR OR REPLACEMENT SHOULD BE MADE PROMPTLY AS NEEDED BY THE CONTRACTOR.
2. REMOVE SEDIMENT WHEN BUILDUP REACHES A DEPTH OF 3 INCHES. REMOVED SEDIMENT SHOULD BE DEPOSITED IN A SUITABLE AREA AND IN SUCH A MANNER THAT IT WILL NOT ERODE.
3. CHECK PLACEMENT OF DEVICE TO PREVENT GAPS BETWEEN DEVICE AND CURB.
4. INSPECT FILTER FABRIC AND PATCH OR REPLACE IF TORN OR MISSING.
5. STRUCTURES SHOULD BE REMOVED AND THE AREA STABILIZED ONLY AFTER THE REMAINING DRAINAGE AREA HAS BEEN PROPERLY STABILIZED.

#### BAGGED GRAVEL CURB INLET PROTECTION DETAIL

NOT-TO-SCALE



#### GENERAL NOTES

1. DETAIL ABOVE ILLUSTRATES MINIMUM DIMENSIONS. PIT CAN BE INCREASED IN SIZE DEPENDING ON EXPECTED FREQUENCY OF USE.
2. WASHOUT PIT SHALL BE LOCATED IN AN AREA EASILY ACCESSIBLE TO CONSTRUCTION TRAFFIC.
3. WASHOUT PIT SHALL NOT BE LOCATED IN AREAS SUBJECT TO INUNDATION FROM STORM WATER RUNOFF.
4. LOCATE WASHOUT AREA AT LEAST 50 FEET FROM SENSITIVE FEATURES, STORM DRAINS, OPEN DITCHES OR WATER BODIES.
5. TEMPORARY CONCRETE WASHOUT FACILITY SHOULD BE CONSTRUCTED WITH SUFFICIENT STRENGTH AND STABILITY TO CONTAIN ALL LIQUID AND CONCRETE WASTE GENERATED BY WASHOUT OPERATIONS.

#### MATERIALS

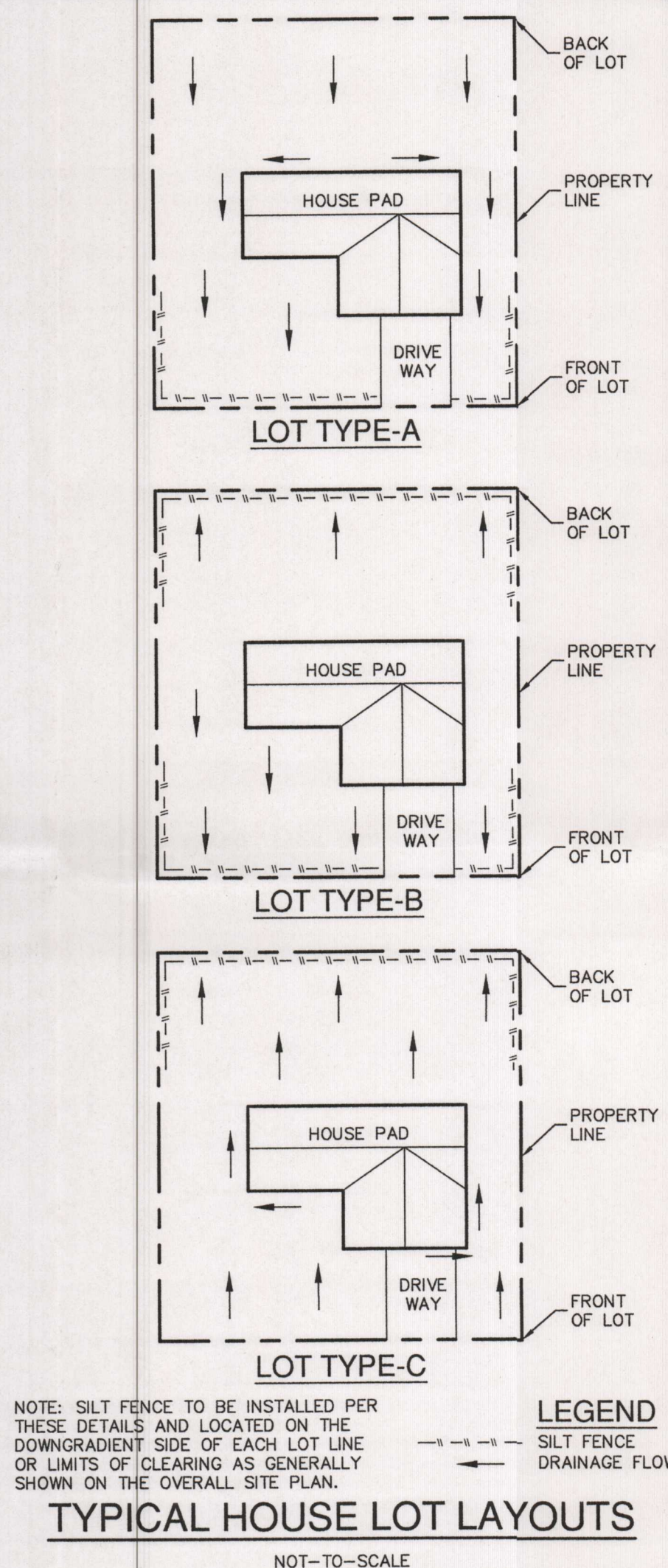
PLASTIC LINING MATERIAL SHOULD BE A MINIMUM OF 10 MIL IN POLYETHYLENE SHEETING AND SHOULD BE FREE OF HOLES, TEARS, OR OTHER DEFECTS THAT COMPROMISE THE IMPERMEABILITY OF THE MATERIAL.

#### MAINTENANCE

1. WHEN TEMPORARY CONCRETE WASHOUT FACILITIES ARE NO LONGER REQUIRED FOR THE WORK, THE HARDENED CONCRETE SHOULD BE REMOVED AND DISPOSED OF.
2. MATERIALS USED TO CONSTRUCT TEMPORARY CONCRETE WASHOUT FACILITIES SHOULD BE REMOVED FROM THE SITE OF THE WORK AND DISPOSED OF.
3. HOLES, DEPRESSIONS OR OTHER GROUND DISTURBANCES CAUSED BY THE REMOVAL OF THE TEMPORARY CONCRETE WASHOUT FACILITIES SHOULD BE BACKFILLED AND REPAIRED.

#### CONCRETE TRUCK WASHOUT PIT DETAIL

NOT-TO-SCALE

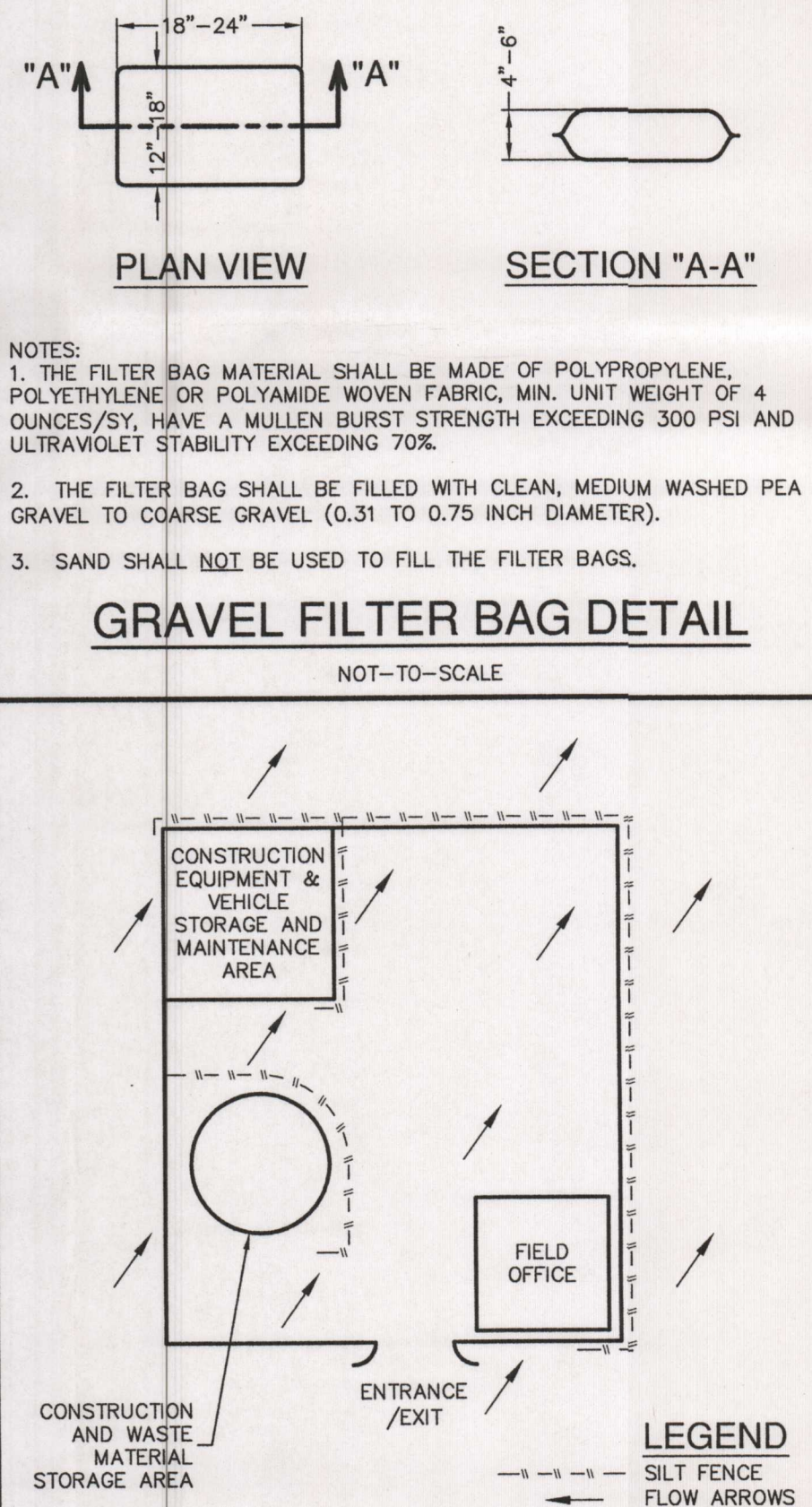


#### LEGEND

- SILT FENCE
- DRAINAGE FLOW

#### CONSTRUCTION STAGING AREA

NOT-TO-SCALE



#### LEGEND

- SILT FENCE
- FLOW ARROWS

THE ENGINEERING SEAL HAS BEEN AFFIXED TO THIS SHEET ONLY FOR THE PURPOSE OF DEMONSTRATING COMPLIANCE WITH THE POLLUTION ABATEMENT SIZING AND TREATMENT REQUIREMENTS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY'S EDWARDS AQUIFER TECHNICAL GUIDANCE MANUAL.

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#### EXHIBIT 2

DATE	
NO.	
REVISION	



**PAPE-DAWSON ENGINEERS**

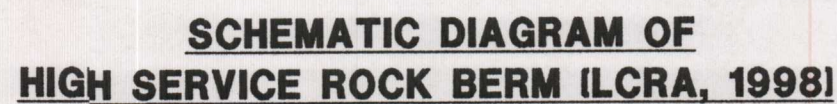
2000 NW LOOP 410 | SAN ANTONIO, TEXAS 78213 | PHONE: 210.376.9000  
FAX: 210.376.9070  
TEXAS BOARD OF PROFESSIONAL ENGINEERS, FIRM REGISTRATION # 270  
TEXAS BOARD OF PROFESSIONAL LAND SURVEYING, FIRM REGISTRATION # 10028690

**UECKER TRACT, UNIT-1**  
BULVERDE, TEXAS

WATER POLLUTION ABATEMENT PLAN  
TEMPORARY POLLUTION ABATEMENT PLAN DETAILS

PLAT NO.	
JOB NO.	8681-01
DATE	NOVEMBER 2015
DESIGNER	BS
CHECKED	TD
DRAWN	TC
SHEET	1 OF 2





**SCHEMATIC DIAGRAM OF**  
**SERVICE ROCK BERM (LCRA, 1998)**

- A high service rock berm should be designated in areas of important environmental significance such as in steep canyons or above permanent springs, pools, recharge features, or other environmentally sensitive areas that may require a higher level of protection. The drainage area to this device should not exceed 5 acres and the slope should be less than 30%.

1. Silt fence material should be polypropylene, polyethylene or polyamide woven or nonwoven fabric. The fabric width should be 36 inches, with a minimum unit weight of 4.5 oz/yd<sup>2</sup>, multitenacity yarns and an average tensile strength of 140 lb/7", with breaking strength exceeding 70X and minimum elongation exceeding 100% by weight of U.S. Sieve No. 30.
2. Fence posts should be made of hot rolled steel, at least 4 feet long and 1 1/2" or Y-bar cross section, surface painted or galvanized, minimum nominal weight 1.25 lb/ft<sup>2</sup>, and Brinell hardness exceeding 140. Rebar (either #5 or #6) may also be used to anchor the berm.
3. Woven geotextile fabric used for the fabric should be galvanized 2" x 4" welded wire, 12 gauge minimum. The berm structure should be secured with a woven wire sheathing having maximum opening of 1 inch and a minimum tensile strength of 100 lb/12" gauge galvanized and should be secured with short rings.
4. Clean, open graded 3" to 5-inch diameter rock should be used, except in areas where high velocities or large volumes of flow are expected, where 5" to 8-inch diameter rocks may be used.

1. Lay out the woven wire sheathing perpendicular to the flow line. The sheathing should be 20 gauge woven wire mesh with 1-inch openings.
2. Install the silt fence along the center of the proposed berm placement, as with a normal silt fence described in Section 04.4.
3. Place the rock along the sheathing on both sides of the silt fence as shown in the diagram (Figure 1-29), to a height not less than 24 inches. Clean, open graded 3" to 4" diameter rock should be used. If the flow is expected to have high velocities or large volume of flow are expected, where 5" to 8" diameter rock may be used.
4. Wrap the wire sheathing around the rock and secure with tie wire so that the rock and the sheathing overlap at least 2 inches, and the berm retains its shape when walked upon.
5. The high service rock berm should be removed when the silt is revegetated or otherwise stabilized. If the rock is in place as a permanent BMP if drainage is adequate.

1. Insufficient berm height or length (runoff quickly escapes over top or around sides of berm).
2. Berm not installed perpendicular to flow line (runoff escaping around one side).
3. Internal silt fence not anchored securely to ground (high flows displacing berm).
4. When installed in streambeds, they often result in diversion scour, so their use in this setting is not recommended.

1. Inspection should be made weekly and after each rainfall by the responsible party. For installations in streambeds, additional daily inspections should be made on rock berm.
2. Remove sediment and other debris when buildup reaches 6 inches and dispose of the accumulated silt in an approved manner.
3. Repair any loose wire sheathing.
4. The berm should be reshaped as needed during inspections.
5. The berm should be replaced when the structure ceases to function as intended due to silt accumulation among the rocks, washout, construction traffic damage, etc.
6. The rock berm should be left in place until all upstream areas are stabilized and accumulated silt removed.

NOT-TO-SCALE

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PLAT NO. \_\_\_\_\_  
JOB NO. 8681-01  
DATE NOVEMBER 2015  
DESIGNER BS  
CHECKED TD DRAWN TC  
SHEET 2 OF 2

**UECKER TRACT, UNIT-1**  
BULVERDE, TEXAS



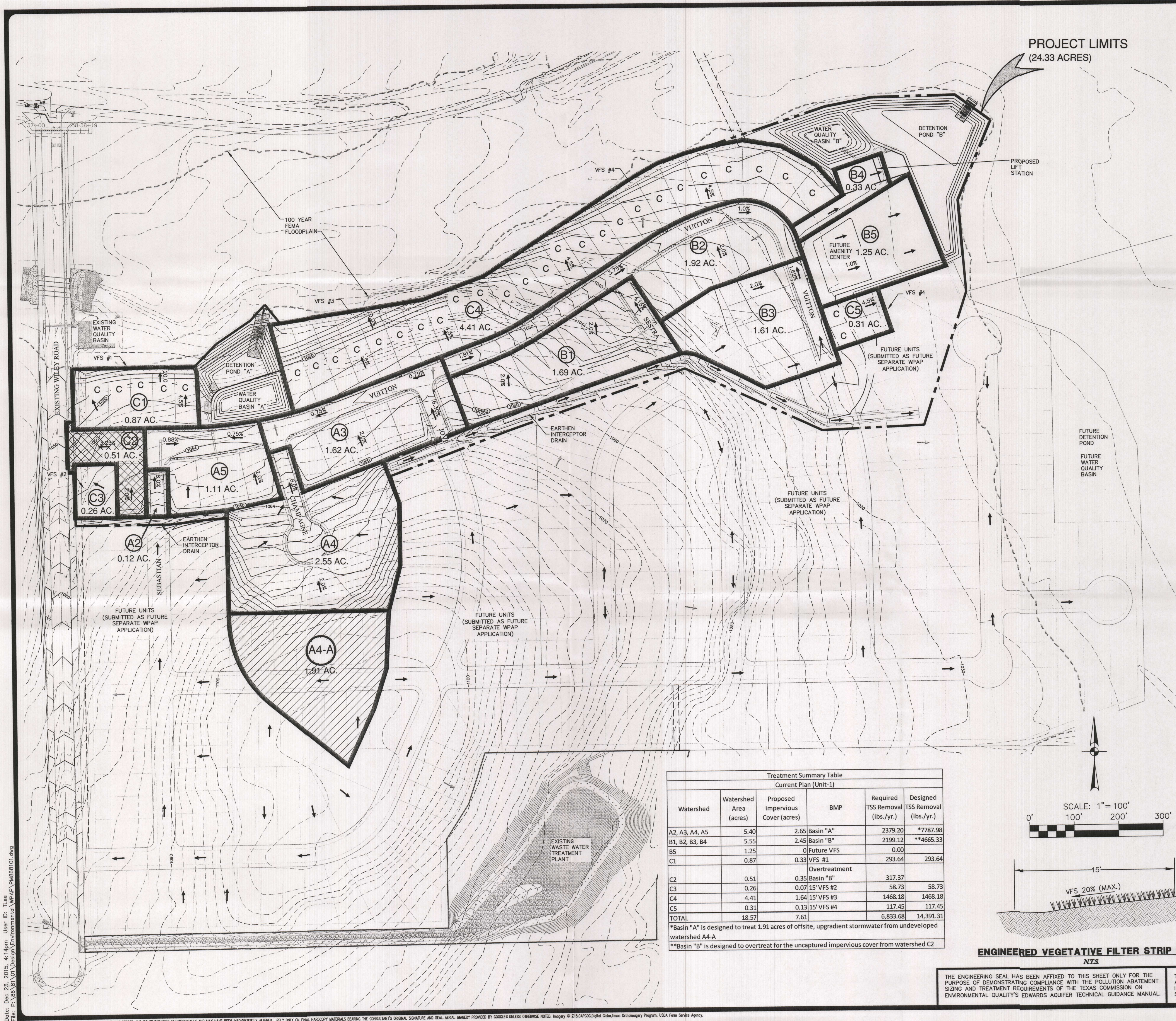
**PAPE-DAWSON  
ENGINEERS**

2000 NW LOOP 410 | SAN ANTONIO, TEXAS 78213 | PHONE: 210.375.9000  
FAX: 210.375.9010

TEXAS BOARD OF PROFESSIONAL ENGINEERS, FIRM REGISTRATION # 470  
TEXAS BOARD OF PROFESSIONAL LAND SURVEYING, FIRM REGISTRATION # 100228600

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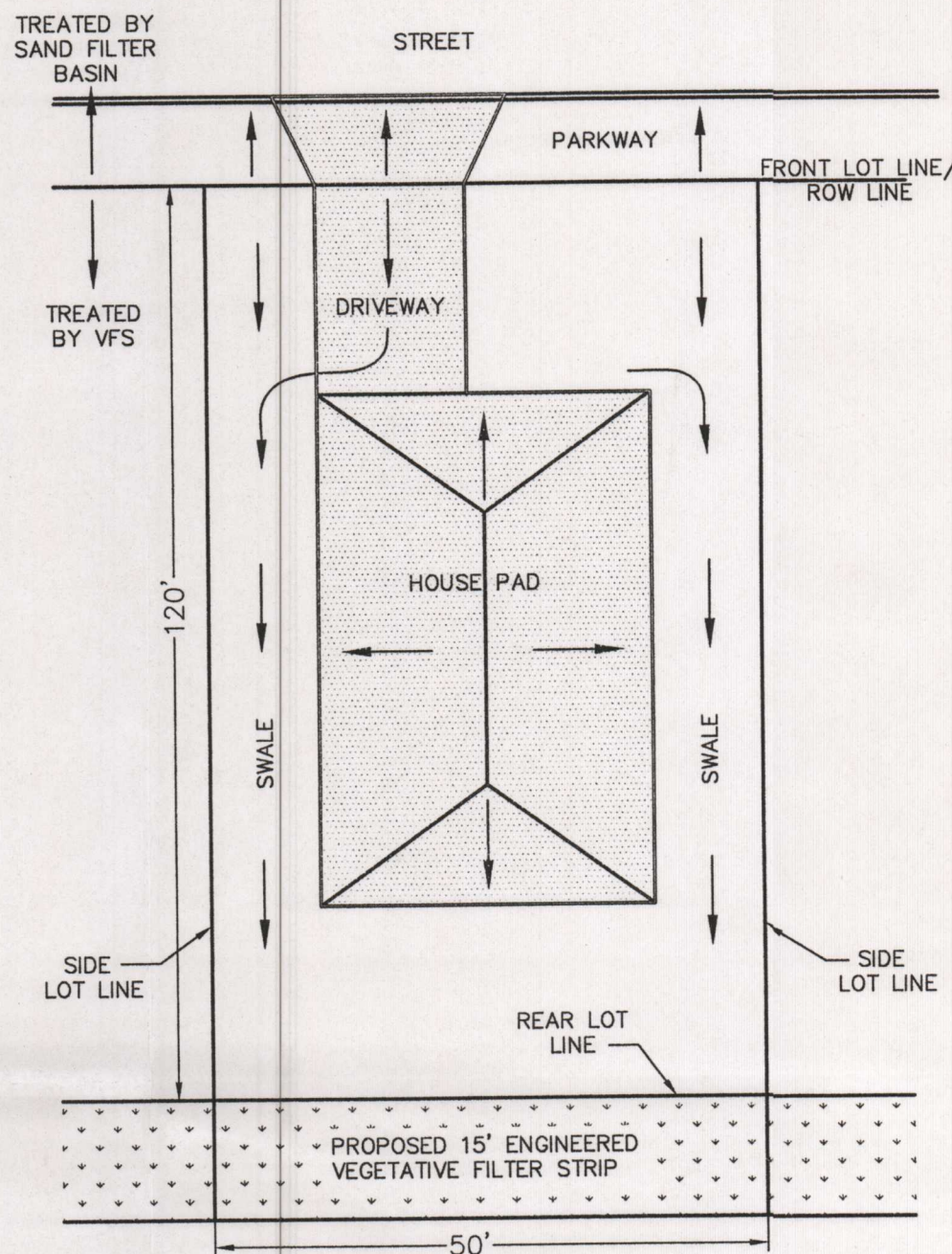


Treatment Summary Table					
Current Plan (Unit-1)					
Watershed	Watershed Area (acres)	Proposed Impervious Cover (acres)	BMP	Required TSS Removal (lbs./yr.)	Designed TSS Removal (lbs./yr.)
A2, A3, A4, A5	5.40	2.65	Basin "A"	2379.20	**7787.98
B1, B2, B3, B4	5.55	2.45	Basin "B"	2199.12	**4665.33
B5	1.25	0	Future VFS	0.00	
C1	0.87	0.33	VFS #1	293.64	293.64
			Overtreatment		
C2	0.51	0.35	Basin "B"	317.37	
C3	0.26	0.07	15' VFS #2	58.73	58.73
C4	4.41	1.64	15' VFS #3	1468.18	1468.18
C5	0.31	0.13	15' VFS #4	117.45	117.45
TOTAL	18.57	7.61		6,833.68	14,391.31
*Basin "A" is designed to treat 1.91 acres of offsite, upgradient stormwater from undeveloped watershed A4-A					
**Basin "B" is designed to overtreat for the uncaptured impervious cover from watershed C2					

ENGINEERED VEGETATIVE FILTER STRIP DETAIL  
NTS

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TYPICAL LOT DRAINAGE DETAIL  
FOR FHA TYPE C LOTS  
Not to Scale

NOTE: ROOF DRAINAGE PATTERN IS APPROXIMATE AND SUBJECT TO CHANGE BASED ON FINAL HOUSE PAD DESIGN. HOWEVER RUNOFF FROM DRIVEWAY, ROOF OR OTHER IMPERVIOUS SURFACES WITHIN THE LOT WILL NOT FLOW ACROSS MORE THAN 72' OF IMPERVIOUS SURFACE BEFORE REACHING THE PROPOSED 15' ENGINEERED VEGETATIVE FILTER STRIP. FINAL LOT GRADING TO ALLOW FOR SHEET FLOW OVER VEGETATIVE FILTER STRIP.

LEGEND

- PROJECT LIMITS
- EXISTING GRADE
- PROPOSED GRADE
- FEMA 1% ANNUAL-CHANCE FLOODPLAIN
- FLOW ARROW (EXISTING)
- FLOW ARROW (PROPOSED)
- WATERSHED BOUNDARY
- WATERSHED DESIGNATION
- VEGETATIVE FILTER STRIP (VFS)
- OVERTREATMENT AREA
- FHA TYPE C LOT (SEE THIS SHEET FOR DETAIL)

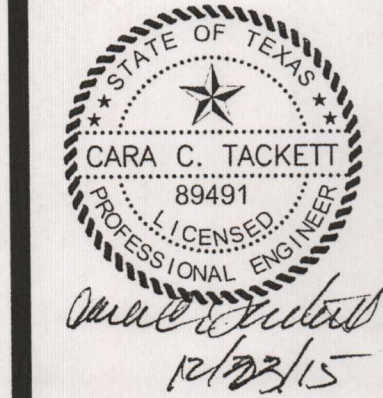
SUMMARY OF PERMANENT POLLUTION ABATEMENT MEASURES:

- TEMPORARY BMP'S WILL BE MAINTAINED UNTIL THE SITE IMPROVEMENTS ARE COMPLETED AND THE SITE HAS BEEN STABILIZED, INCLUDING SUFFICIENT VEGETATION BEING ESTABLISHED.
- DURING CONSTRUCTION, TO THE EXTENT PRACTICAL, CONTRACTOR SHALL MINIMIZE THE AREA OF SOIL DISTURBANCE. AREAS OF DISTURBED SOIL SHALL BE REVEGETATED TO STABILIZE SOIL USING SOLID SOD IN A STAGGERED PATTERN. SEE DETAIL ON TEMPORARY POLLUTION ABATEMENT DETAIL SHEET AND REFER TO SECTION 1.3.11 IN TCEQ'S TECHNICAL GUIDANCE MANUAL RG-348 (2005). SOD SHOULD BE USED IN CHANNELS AND ON SLOPES > 15%. THE CONTRACTOR MAY SUBSTITUTE THE USE OF SOD WITH THE PLACEMENT OF TOP SOIL AND A FRIBABLE SEED BED WITH A PROTECTIVE MATTING OR HYDRAULIC MULCH ALONG WITH WATERING UNTIL VEGETATION IS ESTABLISHED. APPLICATIONS AND PRODUCTS SHALL BE THOSE APPROVED BY TxDOT AS OF FEBRUARY 2001 AND IN COMPLIANCE WITH THE TGM RG-348 (2005). SEED MIXTURE AND/OR GRASS TYPE TO BE DETERMINED BY OWNER AND SHOULD BE IN COMPLIANCE WITH TGM RG-348 (2005) GUIDELINES. IRRIGATION MAY BE REQUIRED IN ORDER TO ESTABLISH SUFFICIENT VEGETATION.
- FOR DISTURBED AREAS WHERE INSUFFICIENT SOIL EXISTS TO ESTABLISH VEGETATION, CONTRACTOR SHALL PLACE A MINIMUM OF 6" OF TOPSOIL PRIOR TO REVEGETATION.
- PERMANENT BMP'S FOR THIS SITE INCLUDE TWO (2) SEDIMENTATION/FILTRATION BASINS. THESE PERMANENT BMP'S HAVE BEEN DESIGNED TO REMOVE AT LEAST 80% OF THE INCREASED TOTAL SUSPENDED SOLIDS (TSS) FOR THE SITE IN ACCORDANCE WITH THE TCEQ'S TECHNICAL GUIDANCE MANUAL (TGM) RG-348 (2005).
- TYPICAL SLOPES ON THIS PROJECT RANGE FROM APPROXIMATELY 0.5% TO 20.0%.

NOTES:

- CONTRACTOR SHALL INSTALL AND ESTABLISH VEGETATION FOR SOIL STABILIZATION PRIOR TO SITE CLOSEOUT.
- ALL PERMANENT BMP'S MUST BE CERTIFIED BY A REGISTERED PROFESSIONAL ENGINEER.

DATE	
NO.	
REVISION	



**PAPE-DAWSON**  
**ENGINEERS**

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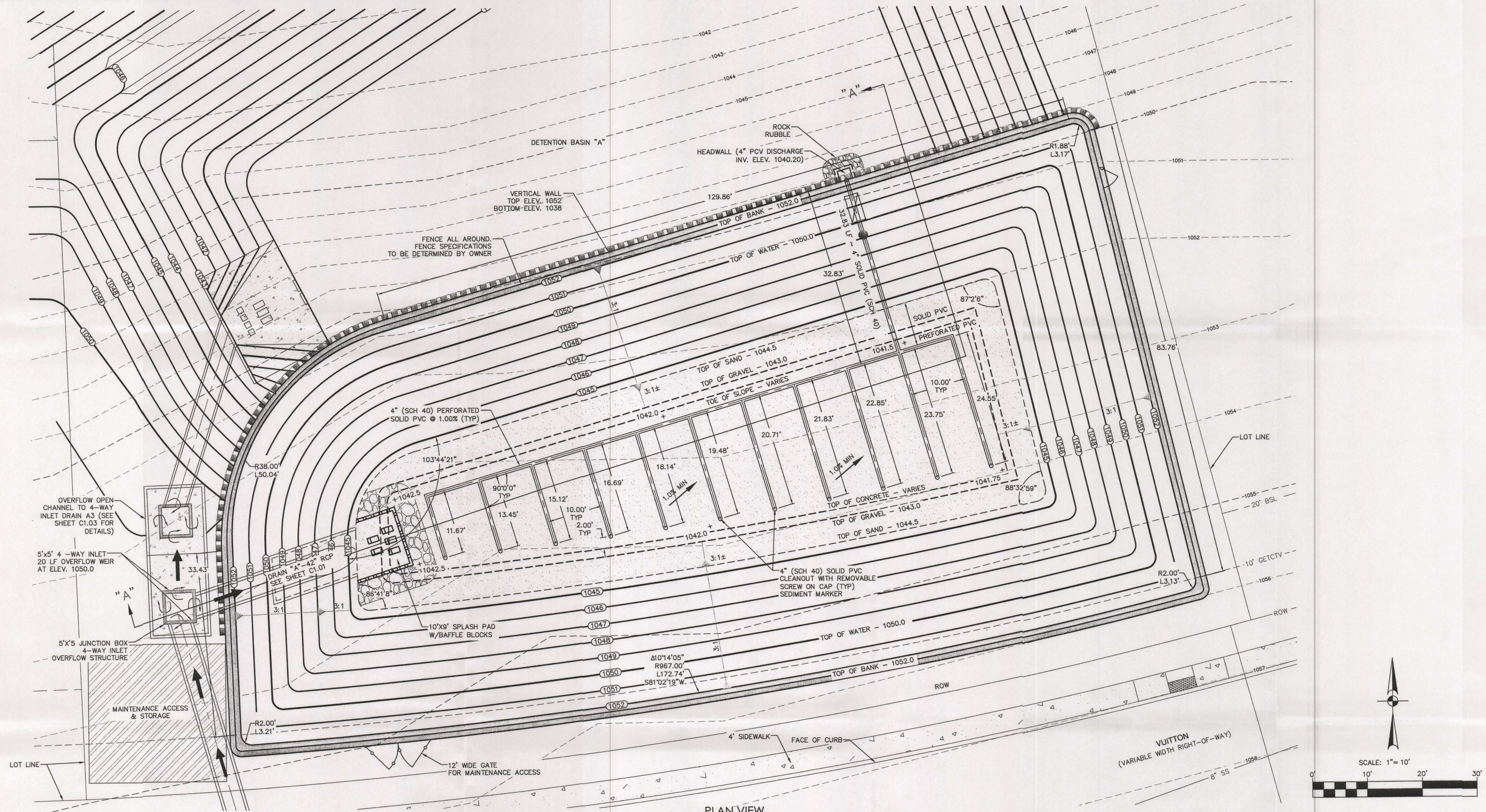
**UECKER TRACT, UNIT-1**  
**BULVERDE, TEXAS**

**WATER POLLUTION ABATEMENT PLAN**  
**PERMANENT POLLUTION ABATEMENT PLAN**

PLAT NO.	
JOB NO.	8681-01
DATE	NOVEMBER 2015
DESIGNER	BS
CHECKED	TD
DRAWN	TO
SHEET	101

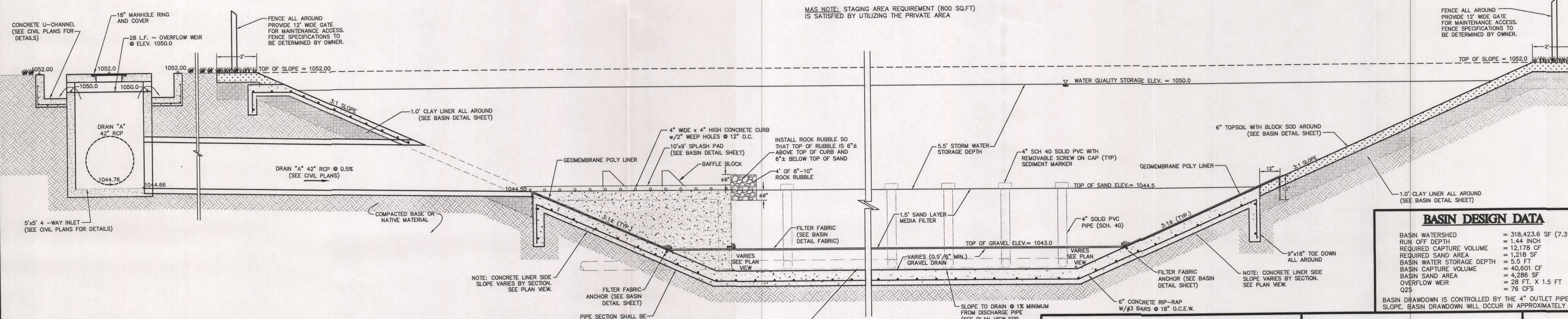
EXHIBIT 3





PLAN VIEW  
SCALE: 1"=10'

MAS. NOTE: STAGING AREA REQUIREMENT (800 SQ.FT.)  
IS SATISFIED BY UTILIZING THE PRIVATE AREA



SECTION "A-A"  
N.T.S.

**BASIN DESIGN DATA**

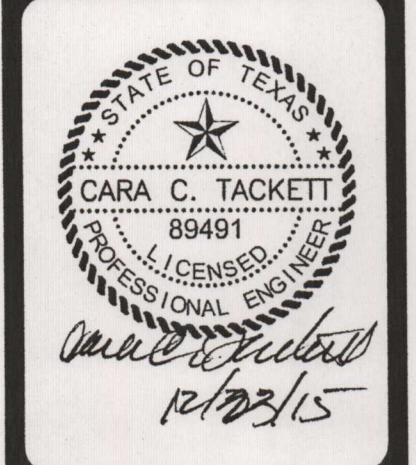
BASIN WATERSHED	= 318,423.6 SF (7.31 AC.)
RUN OFF DEPTH	= 1.44 INCH
REQUIRED CAPTURE VOLUME	= 12,178 CF
REQUIRED SAND AREA	= 1,218 SF
BASIN WATER STORAGE DEPTH	= 5.5 FT
BASIN CAPTURE VOLUME	= 40,601 CF
BASIN SAND AREA	= 4,286 SF
OVERFLOW WEIR	= 76 CFS
BASIN DRAWDOWN IS CONTROLLED BY THE 4" OUTLET PIPE @ 1.0% SLOPE. BASIN DRAWDOWN WILL OCCUR IN APPROXIMATELY 42.89 HOURS.	

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EXHIBIT 4

NO.	REVISION	DATE



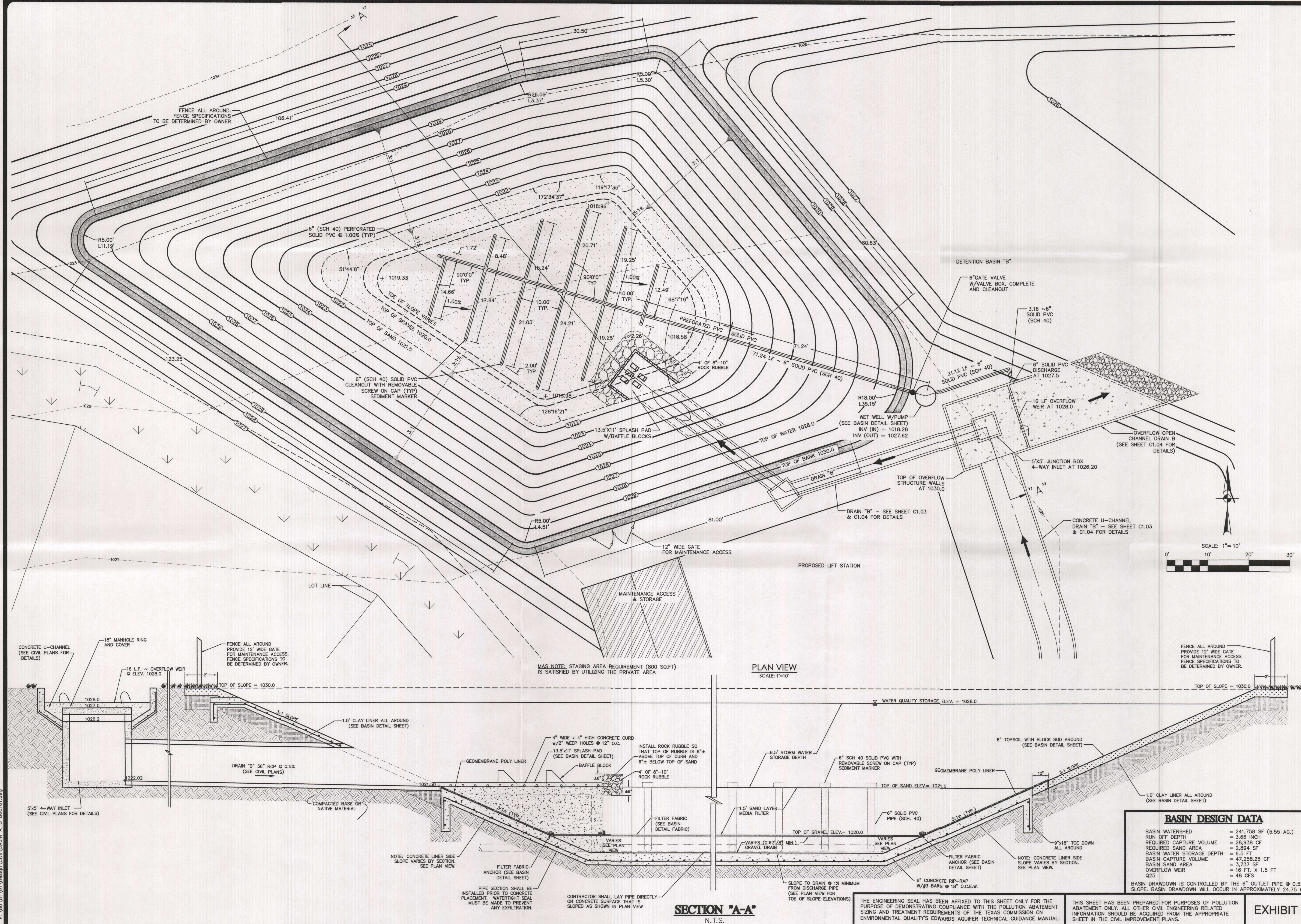
**PAPE-DAWSON ENGINEERS**  
2000 NW LOOP 410 | SAN ANTONIO, TEXAS 78213 | PHONE: 210.375.9000  
TEXAS BOARD OF PROFESSIONAL ENGINEERS, FIRM REGISTRATION # 470  
TEXAS BOARD OF PROFESSIONAL LAND SURVEYING, FIRM REGISTRATION # 10028900

**UECKER TRACT, UNIT-1  
BULVERDE, TEXAS  
WATER POLLUTION ABATEMENT PLAN  
PERMANENT POLLUTION ABATEMENT PLAN  
BASIN "A" PLAN**

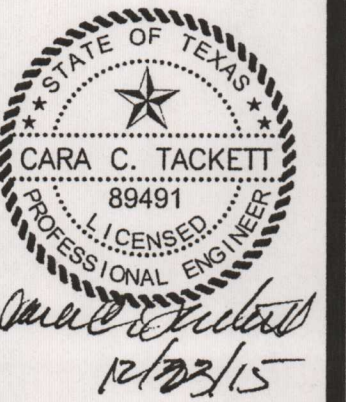
PLAT NO.	
JOB NO.	8681-01
DATE	NOVEMBER 2015
DESIGNER	BS
CHECKED	TD
DRAWN	TC
SHEET	C1.13



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NO.	REVISION	DATE



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TEXAS BOARD OF PROFESSIONAL LAND SURVEYING, FIRM REGISTRATION # 1002860

**UECKER TRACT, UNIT-1**  
**BULVERDE, TEXAS**  
**WATER POLLUTION ABATEMENT PLAN**  
**PERMANENT POLLUTION ABATEMENT PLAN**  
**BASIN "B" PLAN**

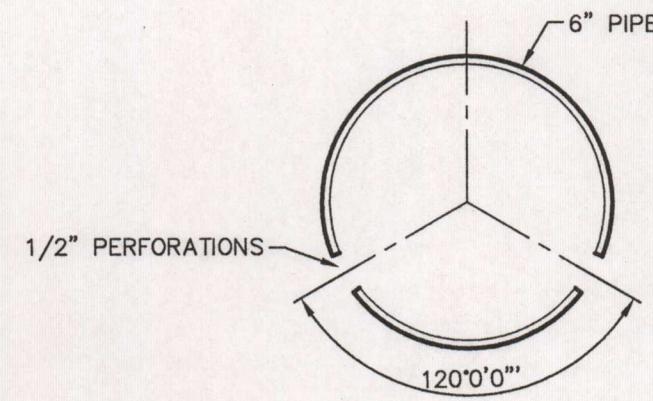
PLAT NO.	8681-01
JOB NO.	8681-01
DATE	NOVEMBER 2015
DESIGNER	BS
CHECKED	TD
DRAWN	TC
SHEET	C1.14

**EXHIBIT 5**



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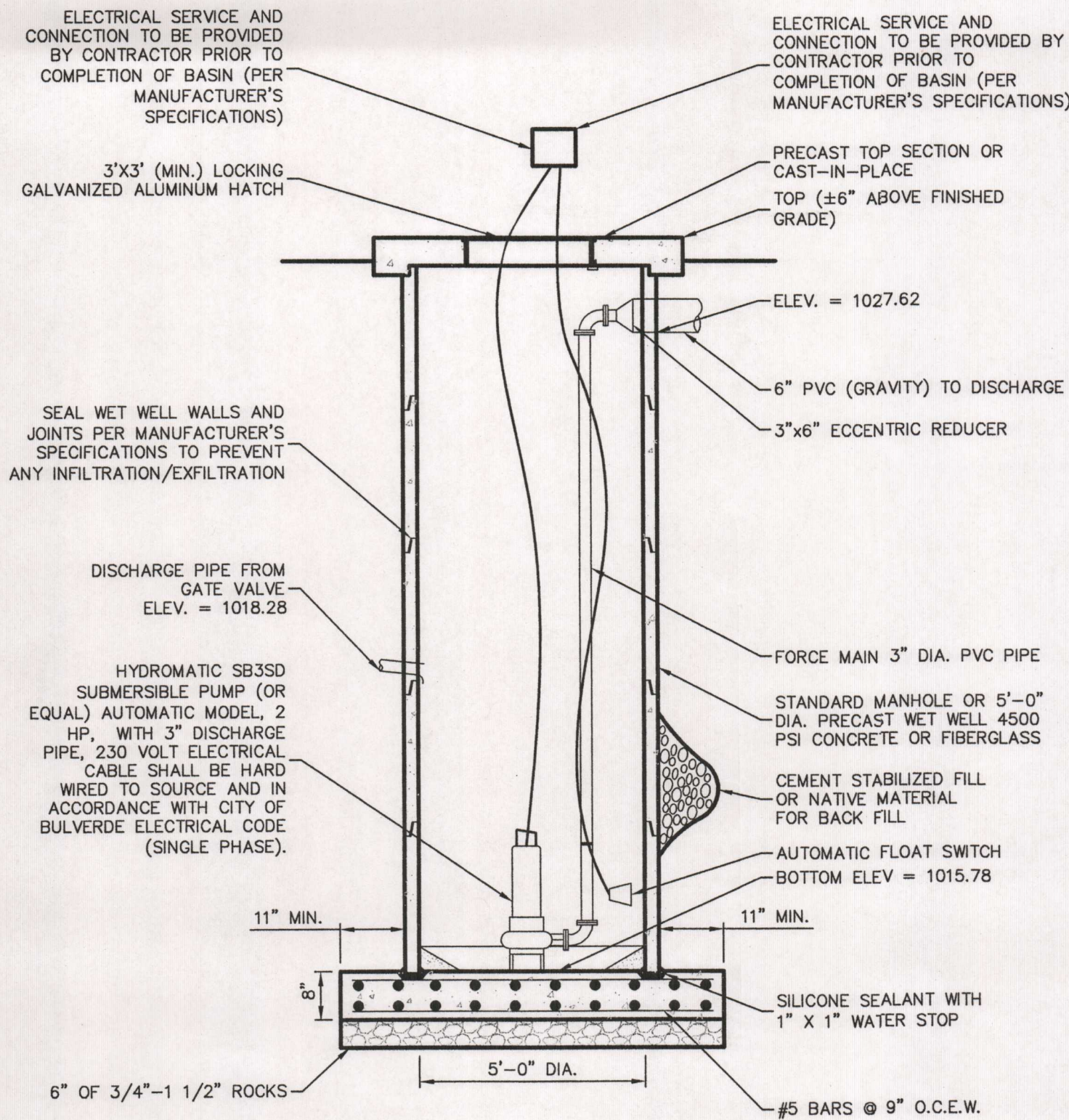
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- NOTES:
1. MINIMUM DIAMETER = 6 INCHES; SCHEDULE 40 PVC. (SEE PLAN VIEW)
  2. THE MAXIMUM SPACING BETWEEN ROWS OF PERFORATIONS SHOULD NOT EXCEED 6".
  3. SET PERFORATIONS DOWN.
  4. PERFORATIONS SHOULD BE LESS THAN A 1/2".
  5. PIPES SHOULD LIE FLAT ON CONCRETE BOTTOM WHICH HAS BEEN GRADED TO DRAIN AS SHOWN ON PLAN VIEW.
  6. ALL CLEANOUTS SHALL BE SOLID PIPE AND SHALL BE AT THE END OF EACH LINE.

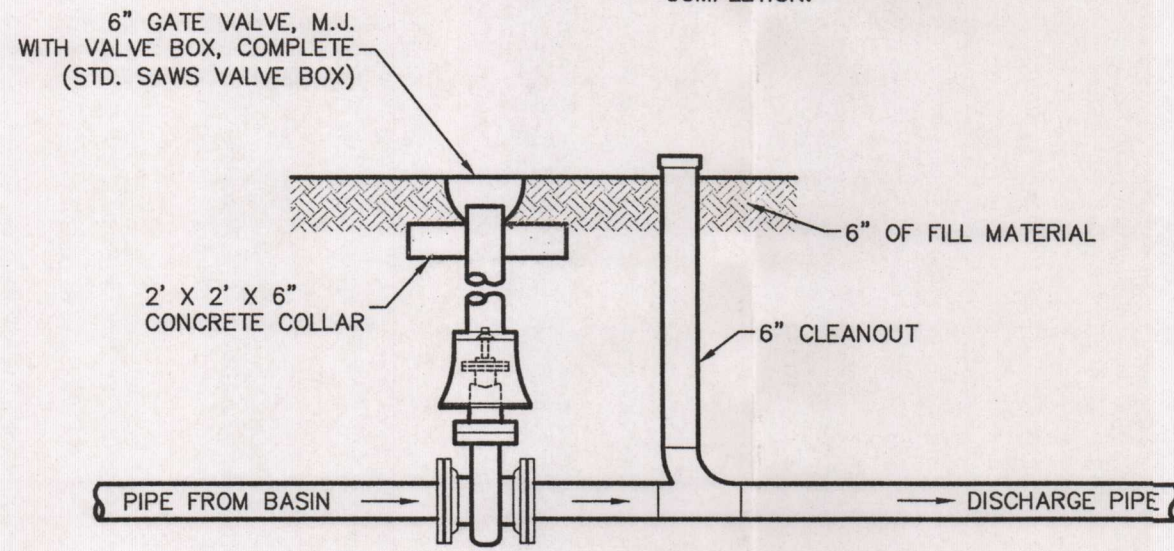
#### 6" PERFORATED PIPE DETAIL

NOT-TO-SCALE



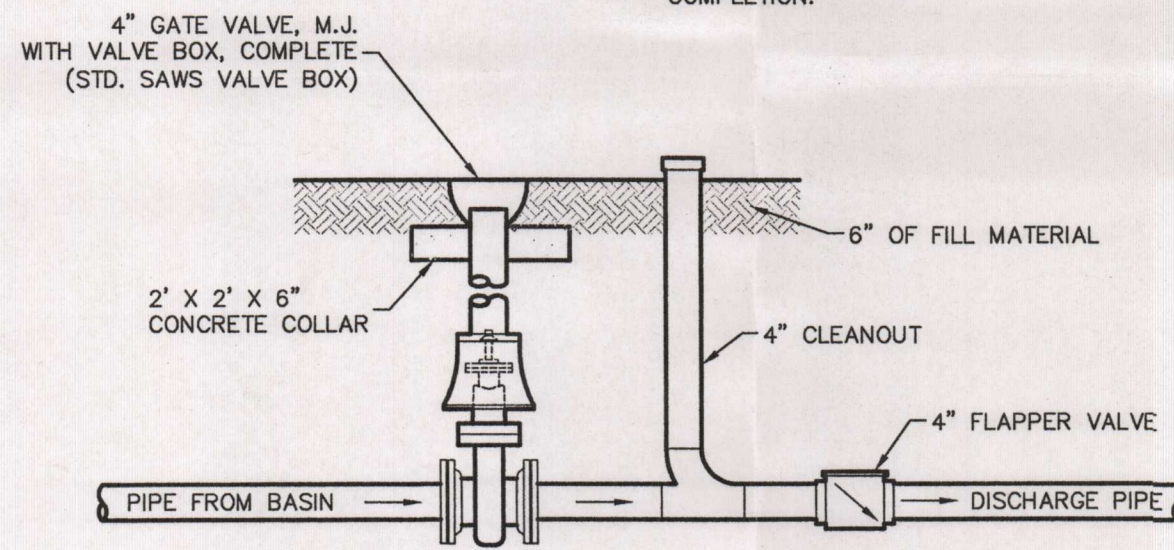
#### BASIN "B" DISCHARGE LIFT STATION DETAIL

NOT-TO-SCALE



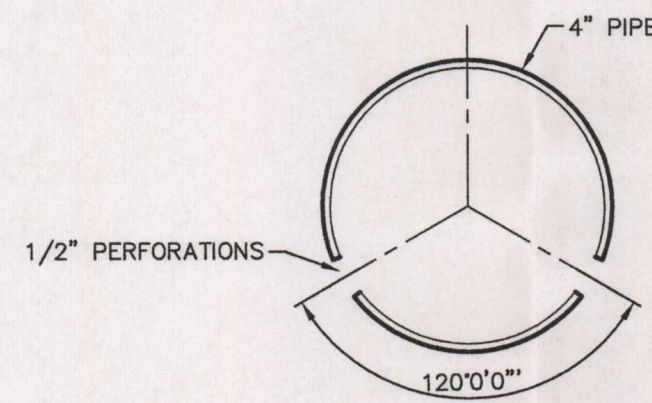
#### 6" GATE & VALVE DETAIL

NOT-TO-SCALE



#### 4" GATE & FLAPPER VALVE DETAIL

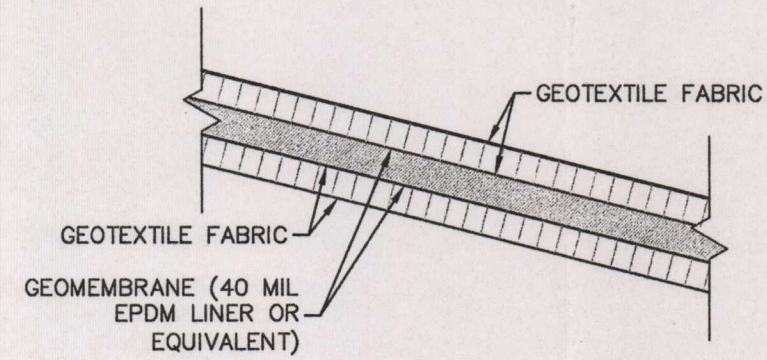
NOT-TO-SCALE



- NOTES:
1. MINIMUM DIAMETER = 4 INCHES; SCHEDULE 40 PVC. (SEE PLAN VIEW)
  2. THE MAXIMUM SPACING BETWEEN ROWS OF PERFORATIONS SHOULD NOT EXCEED 6".
  3. SET PERFORATIONS DOWN.
  4. PERFORATIONS SHOULD BE LESS THAN A 1/2".
  5. PIPES SHOULD LIE FLAT ON CONCRETE BOTTOM WHICH HAS BEEN GRADED TO DRAIN AS SHOWN ON PLAN VIEW.
  6. ALL CLEANOUTS SHALL BE SOLID PIPE AND SHALL BE AT THE END OF EACH LINE.

#### 4" PERFORATED PIPE DETAIL

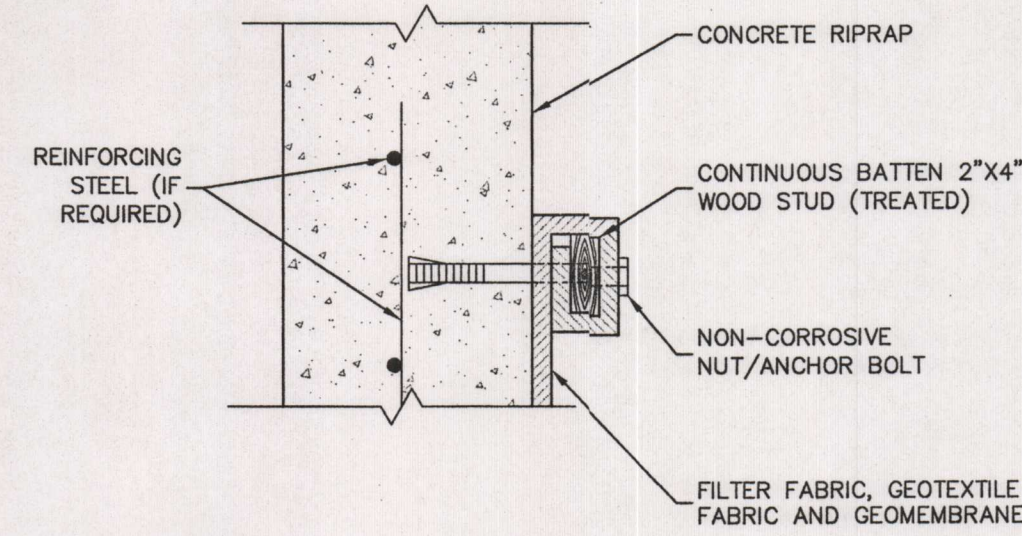
NOT-TO-SCALE



- NOTES:
1. LINER AND PROTECTIVE GEOTEXTILE FABRIC, IF REQUIRED, ARE TO BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS.
  2. GEOMEMBRANE LINER SHALL HAVE A MINIMUM THICKNESS OF THIRTY (30) MILS, FORTY (40) MILS RECOMMENDED.
  3. SELECTION OF FINAL LINER WILL BE IDENTIFIED IN CERTIFICATION LETTER TO TCEQ AFTER COMPLETION OF BASIN CONSTRUCTION.

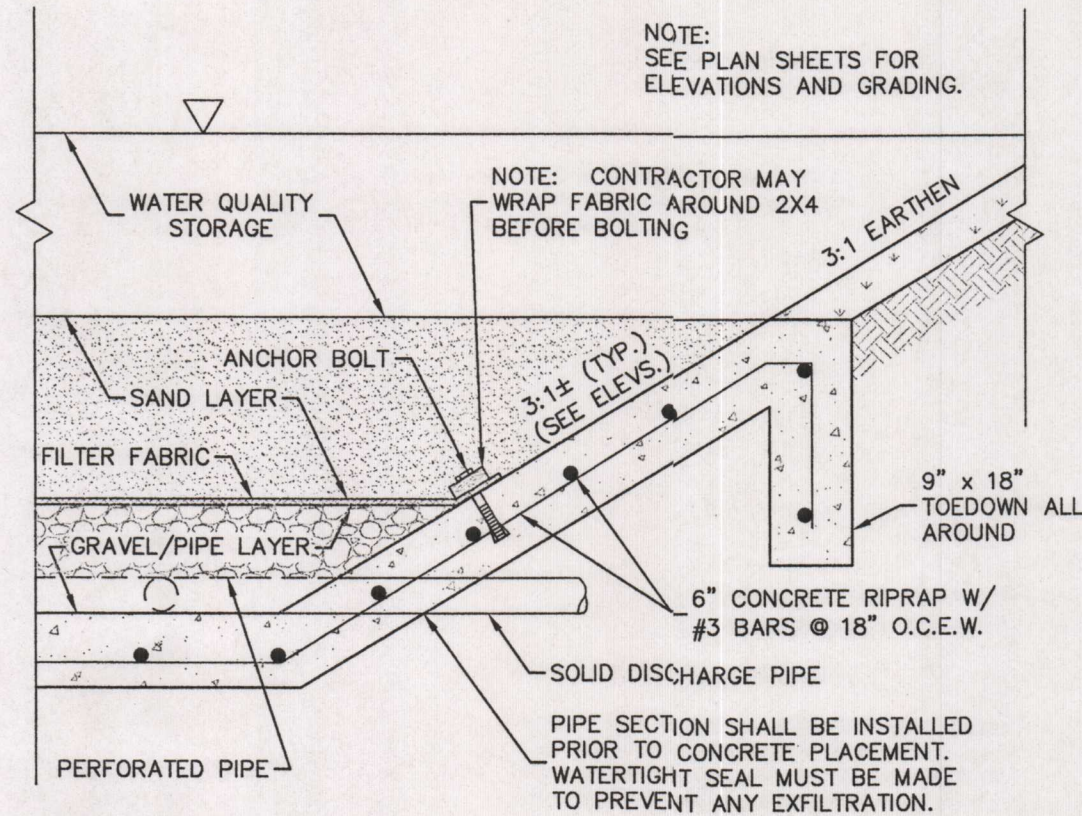
#### GEOMEMBRANE LINER DETAIL

NOT-TO-SCALE



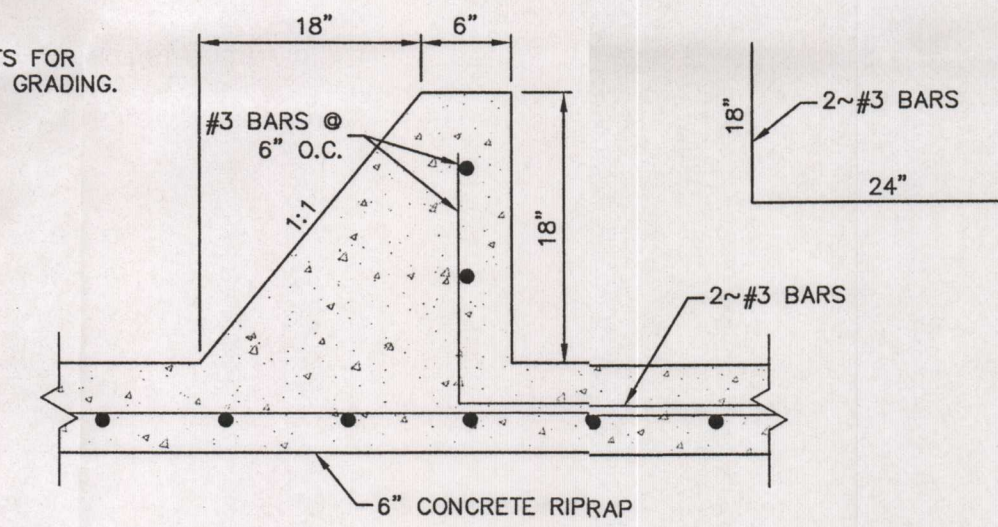
#### FILTER FABRIC ANCHORING DETAIL

NOT-TO-SCALE



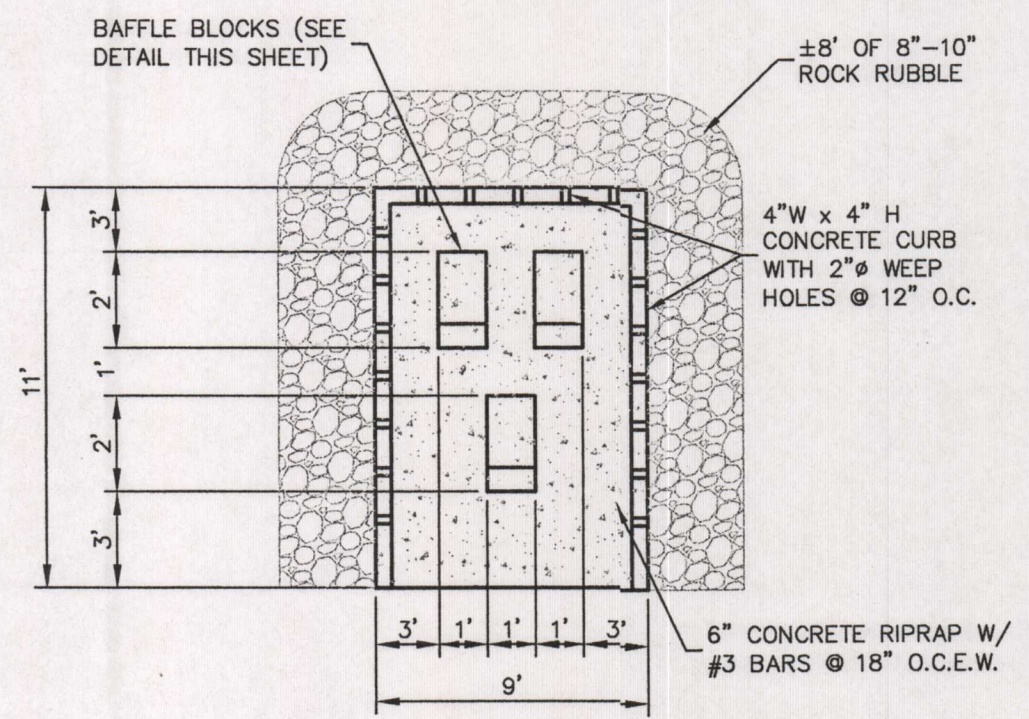
#### PIPE DISCHARGE AT LINER DETAIL

NOT-TO-SCALE



#### BAFFLE BLOCK DETAIL

NOT-TO-SCALE



#### SPLASH PAD DETAIL

NOT-TO-SCALE

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#### NOTES TO CONTRACTOR (EACH PHASE OF BASIN CONSTRUCTION)

1. CONTRACTOR IS ADVISED THAT TCEQ DOES NOT ALLOW CHANGES TO PERMANENT POLLUTION ABATEMENT MEASURES WITHOUT THEIR PRIOR APPROVAL.
2. CONTRACTOR SHALL NOTIFY CERTIFYING ENGINEER WHEN BASIN CONSTRUCTION HAS PROGRESSED TO THE FOLLOWING MILESTONES:
  - a.) REINFORCING STEEL FOR BASIN WALL OR RIPRAP LINER HAS BEEN SET, CONCRETE HAS NOT BEEN PLACED AND DRAIN PIPE IS IN PLACE. WHERE EPDM LINER IS USED, CONTRACTOR SHALL PROVIDE ENGINEER WITH SURVEY DATA WHICH DEMONSTRATES THE LINER HAS BEEN SET AT PROPER ELEVATION AND GRADE.
  - b.) CONCRETE RIPRAP OR EPDM LINER IS IN PLACE AND UNDER-DRAIN SYSTEM IS IN PLACE WITHOUT GRAVEL.
  - c.) GRAVEL AROUND UNDER-DRAIN SYSTEM IS IN PLACE AND FILTER FABRIC IS INSTALLED AND ATTACHED TO WALLS OR RIPRAP.
  - d.) SAND FILTER MEDIA HAS BEEN PLACED & BASIN HAS BEEN COMPLETELY FINISHED INCLUDING SOD OR SEED PLACEMENT ON SIDE SLOPES (WHERE APPLICABLE).
3. WORK SHALL NOT CONTINUE ON THE BASIN UNTIL THE ENGINEER HAS HAD AN OPPORTUNITY TO OBSERVE THE STATUS OF CONSTRUCTION AT EACH STAGE. CONTRACTOR SHALL PROVIDE ENGINEER A MINIMUM OF 24 HOURS ADVANCE NOTICE PRIOR TO TIME THE BASIN WILL BE AT THE REQUIRED STAGE.
4. UPON SUBSTANTIAL COMPLETION, OR AS REQUESTED BY ENGINEER, CONTRACTOR TO PROVIDE CERTIFYING ENGINEER WITH FIELD SHOTS VERIFYING ELEVATIONS OF THE FOLLOWING:
  - TOP OF BANK/WALL AT EACH CORNER OF BASIN
  - TOE OF SLOPE AT EACH CORNER OF BASIN (INSIDE BASIN TOE)
  - SPLASH PAD/INLET PIPES
  - OVERFLOW WEIRS
5. BEFORE FINAL ACCEPTANCE OF CONSTRUCTION BY THE OWNER, THE CONTRACTOR WILL REMOVE ALL TRASH, DEBRIS, AND ACCUMULATED SILT FROM THE BASINS AND REESTABLISH THEM TO THE PROPER OPERATING CONDITION.
6. THE MINIMUM DRAIN TIME FOR A FULL BASIN IS 24 HOURS. THE CONTRACTOR SHALL RESTRICT THE FLOW THROUGH THE BASIN BY ADJUSTING THE GATE VALVE ON THE DISCHARGE PIPE SO AS TO PROVIDE THE MINIMUM 24 HOUR DRAW-DOWN TIME.

#### FILTER FABRIC SPECIFICATIONS

THE SEPARATION LAYER BETWEEN THE SAND FILTER AND GRAVEL LAYERS SHALL BE A DRAINAGE MATTING CONSISTING OF NON-WOVEN FILTER FABRIC MEETING THE FOLLOWING SPECIFICATIONS:

PROPERTY	TEST METHOD	SPECIFICATION
WEIGHT (OZ/SY)	ASTM D 5261	6 4.0
GRAB STRENGTH (LBS.)	ASTM D 4632	6 90
ELONGATIONS (%)	ASTM D 4632	[ 55
TRAPEZOID TEAR (LBS)	ASTM D 4533	6 50
CBR PUNCTURE STRENGTH (LBS)	ASTM D 6241	6 300
UV RESISTANCE AFTER 500 HRS. (%)	ASTM D 4355	6 70
AOS (SIEVE #)	ASTM D 4751	70-80
FLOW RATE (GPM/SF)	ASTM D 4491	6 125

FABRIC OVERLAP SHALL BE A MINIMUM OF 24".  
ALL OVERLAPS SHALL BE WIRE TIED AT A MAXIMUM OF 36" INTERVALS

#### CLAY LINER SPECIFICATIONS

PROPERTY	TEST METHOD	SPECIFICATION
PERMEABILITY (CM/SEC)	ASTM D 2434	1 X 10 <sup>-6</sup>
PLASTICITY INDEX OF CLAY (%)	ASTM D 423/D 424	NOT LESS THAN 15
LIQUID LIMIT OF CLAY (%)	ASTM D 2216	NOT LESS THAN 30
CLAY PARTICLES PASSING (%)	ASTM D 422	NOT LESS THAN 30
CLAY COMPACTION (%)	ASTM D 2216	95% OF STANDARD PROCTOR DENSITY

NOTES:  
1. THE CLAY LINER SHALL HAVE A MINIMUM THICKNESS OF TWELVE (12) INCHES.

#### SAND & GRAVEL SPECIFICATIONS

SAND FILTER MATERIAL SHALL BE ASTM C33 0.075 IN (#40 SIEVE) TO 0.0475 IN (#30 SIEVE) SILICA BASED WASHED SAND.  
ROCK FOR GRAVEL LAYER SHALL BE 1/2" TO 1" DIAMETER WASHED RIVER GRAVEL.

#### GEOMEMBRANE POLY LINER

- ULTRAVIOLET RESISTANT
- THICKNESS = 30 MILS MINIMUM, RECOMMENDED 40 MILS.
- JOINTS SHALL BE WATER TIGHT AT SEAMS
- ANCHOR TO WALLS
- WATERTIGHT SEAL BETWEEN POLY LINER AND TRANSITION SURFACES
- BEDDING MATERIAL SHALL BE SUITABLY COMPACTED MATERIAL (NOT SAND) IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS
- PROTECTIVE GEOTEXTILE FABRIC TO BE INSTALLED IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS

UECKER TRACT, UNIT-1  
BULVERDE, TEXAS  
WATER POLLUTION ABATEMENT PLAN  
PERMANENT POLLUTION ABATEMENT PLAN  
BASIN DETAILS

PLAT NO. \_\_\_\_\_  
JOB NO. 8681-01  
DATE NOVEMBER 2015  
DESIGNER BS  
CHECKED TO DRAWN TC  
SHEET C1.17

EXHIBIT 6