

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 11, 2011

Mr. Ralph L. Mason MGCC Texas Enterprises, LLC P.O. Box 22775 Oklahoma City, OK 73123-1775



Re: Edwards Aquifer, Comal County

Name of Project: Sonic Drive In - New Braunfels; Located approximately 300 feet west of the intersection of SH 46 and Oak Sprawl; New Braunfels, Texas

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

Edwards Aquifer Protection Program San Antonio File No. 2988.00; Investigation No. 932592; Regulated Entity No. RN106154206

Dear Mr. Mason:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP Application for the above-referenced project submitted to the San Antonio Regional Office by Moeller & Associates on behalf of MGCC Texas Enterprises, LLC on May 31, 2011. Final review of the WPAP was completed after additional material was received on August 5. 2011. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed; signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aguifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

Project Description

The proposed commercial project will have an area of approximately 0.83 acres. It will include a restaurant building with associated parking, access drives, utilities, and water quality basin. The impervious cover will be 0.68 acres (82 percent). Project wastewater will be disposed of by

conveyance to the existing Gruene Road Water Recycling Center owned by the New Braunfels Utilities.

Permanent Pollution Abatement Measures

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, a partial sedimentation/filtration basin, designed using the TCEQ technical guidance document, <u>Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005)</u>, will be constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 610 pounds of TSS generated from the 0.68 acres of impervious cover. The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

The individual treatment measures will consist of a clay-lined partial sedimentation/filtration basin sized to capture the first 1.50 inches of stormwater run-off from 0.68 acres of impervious cover within a 0.83 acre catchment area, providing a total capture volume of 4,710 cubic feet (3,532 required). The filtration system for the basin will consist of 298 square feet of sand (294 square feet required) with an ASTM rating of C-33, which is 18 inches thick and an underdrain piping system covered with a minimum two inch gravel layer.

Geology

According to the geologic assessment included with the application, the site is within the Cyclic and Marine Member of the Person Formation. One man-made feature was reported and assessed as not sensitive. The San Antonio Regional Office did not conduct a site assessment for this project.

Special Conditions

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

Standard Conditions

- 1. Pursuant to Chapter 7 Subchapter C of the Texas Water Code, any violations of the requirements in 30 TAC Chapter 213 may result in administrative penalties.
- 2. The holder of the approved Edwards Aquifer protection plan must comply with all provisions of 30 TAC Chapter 213 and all best management practices and measures contained in the approved plan. Additional and separate approvals, permits, registrations and/or authorizations from other TCEQ Programs (i.e., Stormwater, Water Rights, UIC) can be required depending on the specifics of the plan.
- 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. No wells exist on site. All water wells, including injection, dewatering, and monitoring wells must be in compliance with the requirements of the Texas Department of Licensing and Regulation under Title 16 TAC Chapter 76 (relating to Water Well Drillers and Pump Installers) and all other locally applicable rules, as appropriate.
- 14. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
- 15. Intentional discharges of sediment laden storm water are not allowed. If dewatering becomes necessary, the discharge will be filtered through appropriately selected best management practices. These may include vegetated filter strips, sediment traps, rock berms, silt fence rings, etc.
- 16. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 17. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

After Completion of Construction:

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

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

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

If you have any questions or require additional information, please contact Mr. Javier Anguiano of the Edwards Aquifer Protection Program of the San Antonio Regional Office at (210) 490-3096.

Sincerely,

of h. Mor

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

COUNTY ENGINEER

MRV/JA/eg

Enclosures:

Deed Recordation Affidavit, Form TCEQ-0625

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

10263

CC:

Mr. Jeffery D. Moeller, P.E., Moeller & Associates

Mr. James C. Klien, P.E., City of New Braunfels Mr. Thomas H. Hornseth, P.E., Comal County

Mr. Karl J. Dreher, Edwards Aquifer Authority

TCEQ Central Records, Building F, MC 212

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

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If you have any questions or require additional information, please contact Mr. Javier Anguiano of the Edwards Aquifer Protection Program of the San Antonio Regional Office at (210) 490-3096.

Sincerely.

of h. Mar

Mark R. Vickery, P.G., Executive Director

Texas Commission on Environmental Quality

MRV/JA/eg

Enclosures: Deed Recordation Affidavit, Form TCEQ-0625

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

COUNTY ENGINEER

10263

cc: Mr. Jeffery D. Moeller, P.E., Moeller & Associates

Mr. James C. Klien, P.E., City of New Braunfels

Mr. Thomas H. Hornseth, P.E., Comal County

Mr. Karl J. Dreher, Edwards Aquifer Authority

TCEQ Central Records, Building F, MC 212

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 6, 2011

RECEIVED

JUN 0 8 2011

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: Sonic Drive-in – New Braunfels, located near Loop 337 and Oak Run

Parkway, New Braunfels, Texas

PLAN TYPE: Application for Approval of a Water Pollution Abatement Plan, 30 Texas

Administration Code (TAC) Chapter 213; Edwards Aquifer Protection Program

EAPP File No.: 2988.00

Dear Mr. Hornseth:

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

Please forward your comments to this office by July 5, 2011.

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

Sincerely

Todd Jønes

Water Section Work Leader San Antonio Regional Office

TJ/eg

WATER POLLUTION ABATEMENT PLAN FOR

SONIC DRIVE IN - NEW BRAUNFELS

PREPARED FOR

Texas Commission on Environmental Quality

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



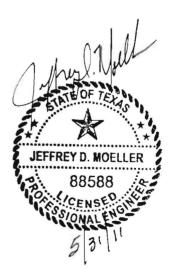
PREPARED BY



F-13351

Jeffrey D. Moeller, P.E. 1040 N. Walnut Ave., Ste B New Braunfels, TX 78130

> Prepared May 31, 2011



TCEQ Use Only



TCEQ Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175. SECTION I: General Information 1. Reason for Submission (If other is checked please describe in space provided) New Permit, Registration or Authorization (Core Data Form should be submitted with the program application) Renewal (Core Data Form should be submitted with the renewal form) Other 2. Attachments Describe Any Attachments: (ex. Title V Application, Waste Transporter Application, etc.) ⊠Yes 3. Customer Reference Number (if issued) 4. Regulated Entity Reference Number (if issued) Follow this link to search for CN or RN numbers in CN 603257791 RNCentral Registry** **SECTION II: Customer Information** 5. Effective Date for Customer Information Updates (mm/dd/yyyy) 6. Customer Role (Proposed or Actual) - as it relates to the Regulated Entity listed on this form. Please check only one of the following: **⊠**Owner Operator Owner & Operator Occupational Licensee Responsible Party □ Voluntary Cleanup Applicant Other: 7. General Customer Information New Customer ☐ Update to Customer Information ☐ Change in Regulated Entity Ownership Change in Legal Name (Verifiable with the Texas Secretary of State) No Change^{★★} **If "No Change" and Section I is complete, skip to Section III - Regulated Entity Information. ☐ Individual Sole Proprietorship- D.B.A 8. Type of Customer: Corporation ☐ City Government County Government Federal Government ☐ State Government Other Government General Partnership ☐ Limited Partnership Other: If new Customer, enter previous Customer 9. Customer Legal Name (If an individual, print last name first: ex: Doe, John) End Date: below 10. Mailing Address: ZIP City State ZIP + 411. Country Mailing Information (if outside USA) 12. E-Mail Address (if applicable) 13. Telephone Number 14. Extension or Code 15. Fax Number (if applicable) 16. Federal Tax ID (9 digits) 17. TX State Franchise Tax ID (11 digits) 18. DUNS Number(if applicable) 19. TX SOS Filing Number (if applicable) 21. Independently Owned and Operated? 20. Number of Employees □ 0-20 □ 21-100 □ 101-250 □ 251-500 □ 501 and higher Yes ☐ No **SECTION III: Regulated Entity Information** 22. General Regulated Entity Information (If 'New Regulated Entity" is selected below this form should be accompanied by a permit application) New Regulated Entity Update to Regulated Entity Name Update to Regulated Entity Information ☐ No Change** (See below) **If "NO CHANGE" is checked and Section I is complete, skip to Section IV, Preparer Information.

Sonic Drive In - New Braunfels

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

24. Street Address	1794	State Highw	ay 46 W	V								
of the Regulated Entity:												
(No P.O. Boxes)	City	New Braum	fels	State	T	X	ZIP	781	32		ZIP + 4	3707
	P.O.	Box 22775									•	
25. Mailing Address:					0100144444	BALLETT CONTROL OF THE STREET	~~ <u>moomoomo</u>	Karaan,		***************************************	DDDD6	
Address.	City	Oklahoma (City	State	О	K	ZIP	731	123		ZIP + 4	1775
26. E-Mail Address:								·······	w			
27. Telephone Number	er		21	8. Extensio	on o	r Code	2	29. Fax I	Number (if a	pplicable)		
(405) 722-9390							(· /	720-911			
30. Primary SIC Code	(4 digits)	31. Seconda	ry SIC Cod	de (4 digits)		 Primary or 6 digits) 	NAIC	S Code		Secono r 6 digits)	dary NAI	CS Code
5812		N/A				22211			N/			
34. What is the Prima	ry Busin	ess of this enti	t y? (Plea	se do not rep	oeat t	he SIC or i	NAICS	descriptio	on.)	· · · · · · · · · · · · · · · · · · ·		
Drive in Restaura	nnt											
Q	uestions	34 – 37 addres	s geograp	ohic location	on. I	Please re	fer to t	the inst	ructions for	applica	ability.	
35. Description to	1			h side of	f SE	I 46 app	oroxi	mately	/ 300 feet	west	of the	intersection of
Physical Location:	SH 4	6 and Oak sp	orawl.									
36. Nearest City			1	ounty				State			1	t ZIP Code
New Braunfels	·····		C	Comal				TX		7	7813	2
	ecimal:	29.719414				38. Long	itude	(W) Ir	Decimal:	98.1	63406	
Degrees	Minutes		Seconds			Degrees			Minutes			conds
29	43		9.89			98			09			8.26
39. TCEQ Programs an updates may not be made. If y	i d ID Nur i your Progra	nbers Check all Pr m is not listed, chec	ograms and w k other and w	write in the per rrite it in. See	rmits/r the C	registration r ore Data Fo	iumbers rm instru	that will buctions for	e affected by the additional guid	ne updates ance.	submitted	on this form or the
☐ Dam Safety		Districts		⊠ Edwards	s Aqu	ifer		Industr	ial Hazardous	s Waste	☐ Mu	nicipal Solid Waste
☐ New Source Review -	-Air 🗆] OSSF		Petroleu	ım St	orage Tank] PWS			Slu	dge
Stormwater		Title V – Air		Tires				Used	Oil			ilities
[] Valuator Cleanus		7 14/2012 14/21-2		□ Masta		m A morino vilka an		7 Water	Dinkin			
☐ Voluntary Cleanup		Waste Water			wate	r Agricultur] Water	Rights	***************************************	Oth	er.
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	foeller,		ation		**********		11. Titl	۵.	Authorize	ed Age	ent	
42. Telephone Numbe		43. Ext./Code	44.	Fax Numb	er			-Mail Ad		ou ngi	CIII	
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SECTION V: A	uthor	ized Signa					2				······································	
46. By my signature and that I have signature updates to the ID num	below, I are autho	certify, to the ority to submit	best of my this form									
(See the Core Data F	orm inst	tructions for m	ore infor	mation on	wh	o should	sign	this for	m.)			
Company: M	GCC T	Texas Enterp	rises, Ll	LC.		Job Ti	tle:	Man	ager			

TCEQ-10400 (09/07) Page 2 of 2

Name(In Print):

Signature:

(405) 722-9390 5 - 25 - //

Phone:

Date:

General Information Form

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

Relating to 30 TAC §213.4(b) & §213.5(b)(2)(A

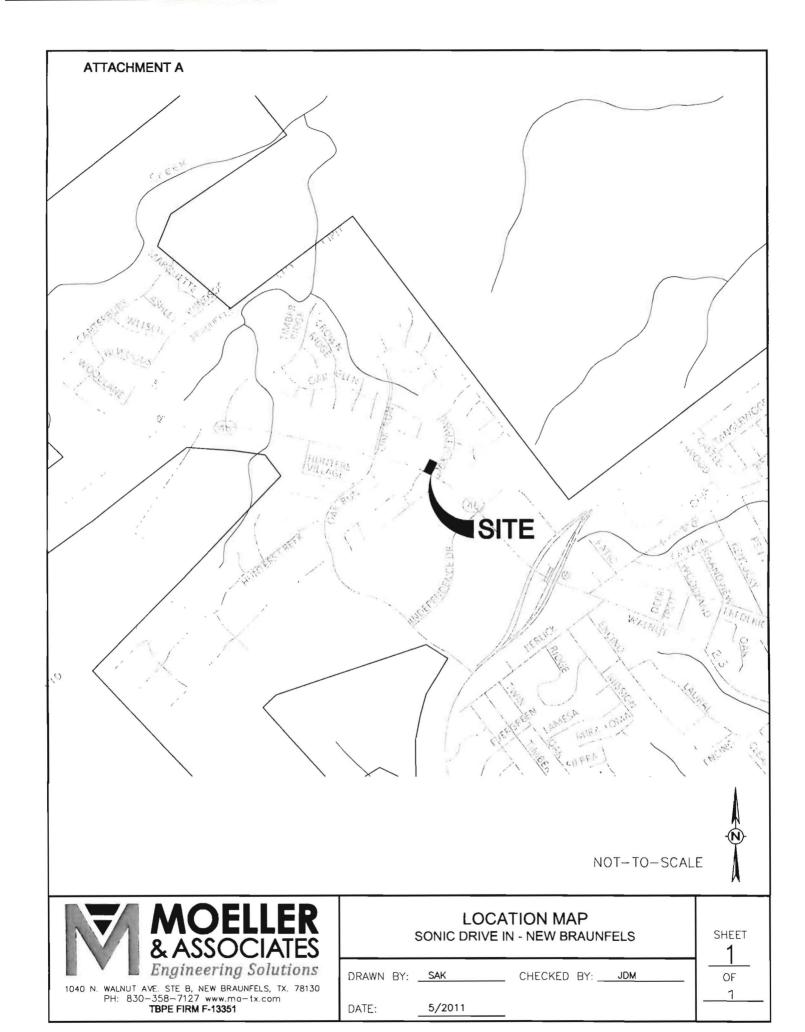
REGU	LATED	ENTITY NAME	: Sonic Drive I	n – New	Braunfels			
		Comal			STREAM BA	SIN:	Un-name	ed Tributary
EDWA	RDS A	QUIFER:	X RECHARGE ZO		of Blieders C	<u>reek</u>		
PLAN	TYPE:		X WPAP SCS	AS		E	EXCEPTION MODIFICATI	I ION
CUST	OMER	INFORMATION						
1.	Custor	mer (Applicant):						
	Entity: Mailing City, S Teleph	g Address: tate:	P.O. Box 227 Oklahoma C (405) 722-93	s Enterp 775 ity, OK	rises, LLC. Zip: FAX:	731	The state of the s	
	Entity:	g Address:	Jeffrey D. Mo Moeller & As 1040 N. Wali New Braunfe	sociates nut Ave.,	, Ste B		30-5317	
	Teleph	none:	(830) 358-71	27	FAX:	(830	<u>)) 515-5611</u>	
2.	<u>X</u>	This project is	inside the city limits outside the city limits not located within an	ts but in	side the ETJ			risdiction) of
3.	and classifor a fi	arity so that the eld investigation	roject site is describe TCEQ's Regional sin. ated on the north sident and Oak sprawl.	taff can	easily locate tl	ne pro	ject and site	e boundaries
4.	<u>X</u>		T A - ROAD MAP.			irectio	ons to and th	e location of
5.	<u>X</u>	official 7 1/2 1	T B - USGS / EDV minute USGS Quad e is attached behind	drangle	Map (Scale:	1" =	2000') of t	he Edwards

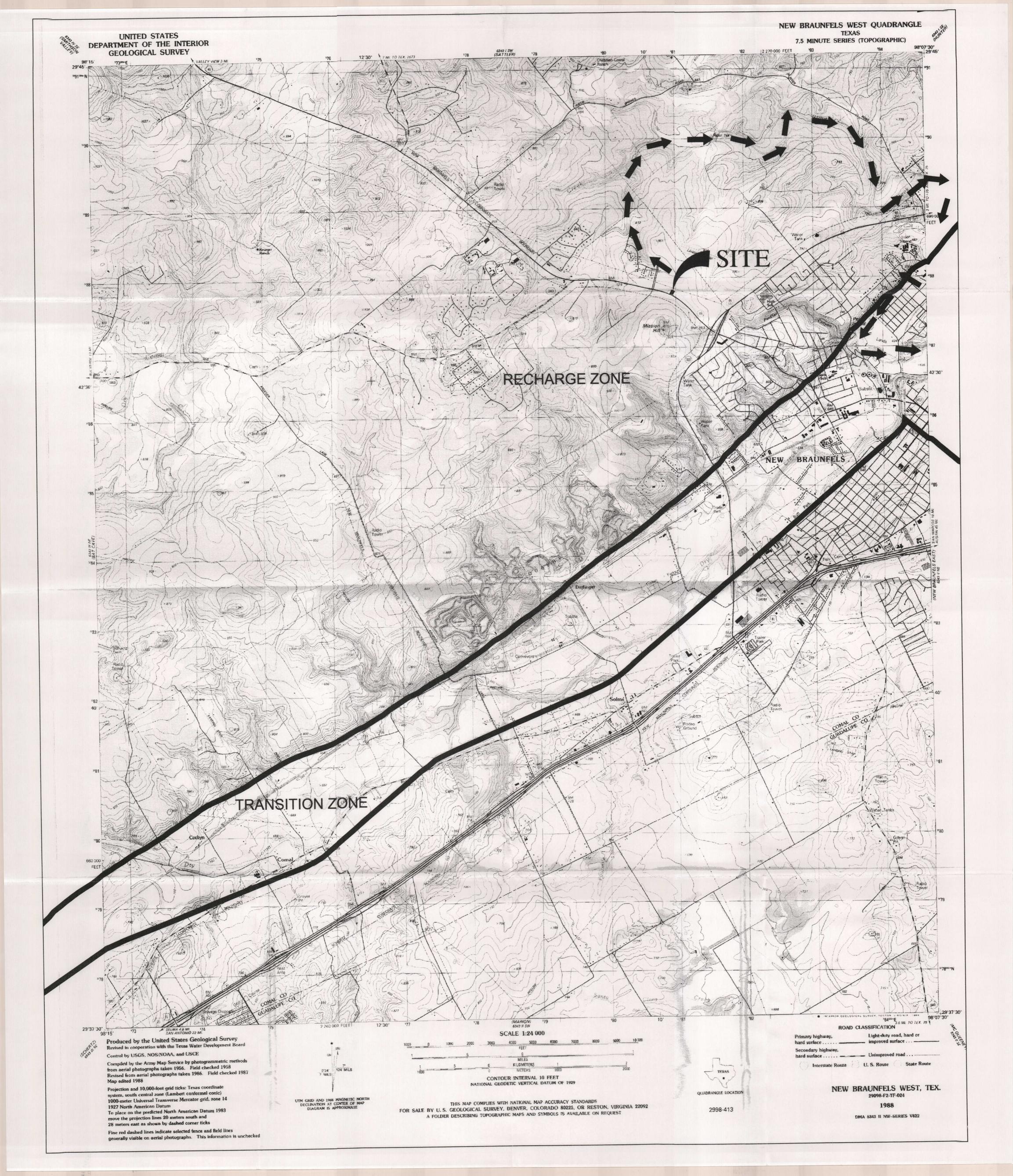
		 X Project site. X USGS Quadrangle Name(s). X Boundaries of the Recharge Zone (and Transition Zone, if applicable). X Drainage path from the project to the boundary of the Recharge Zone.
6.	<u>X</u>	Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate the boundaries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

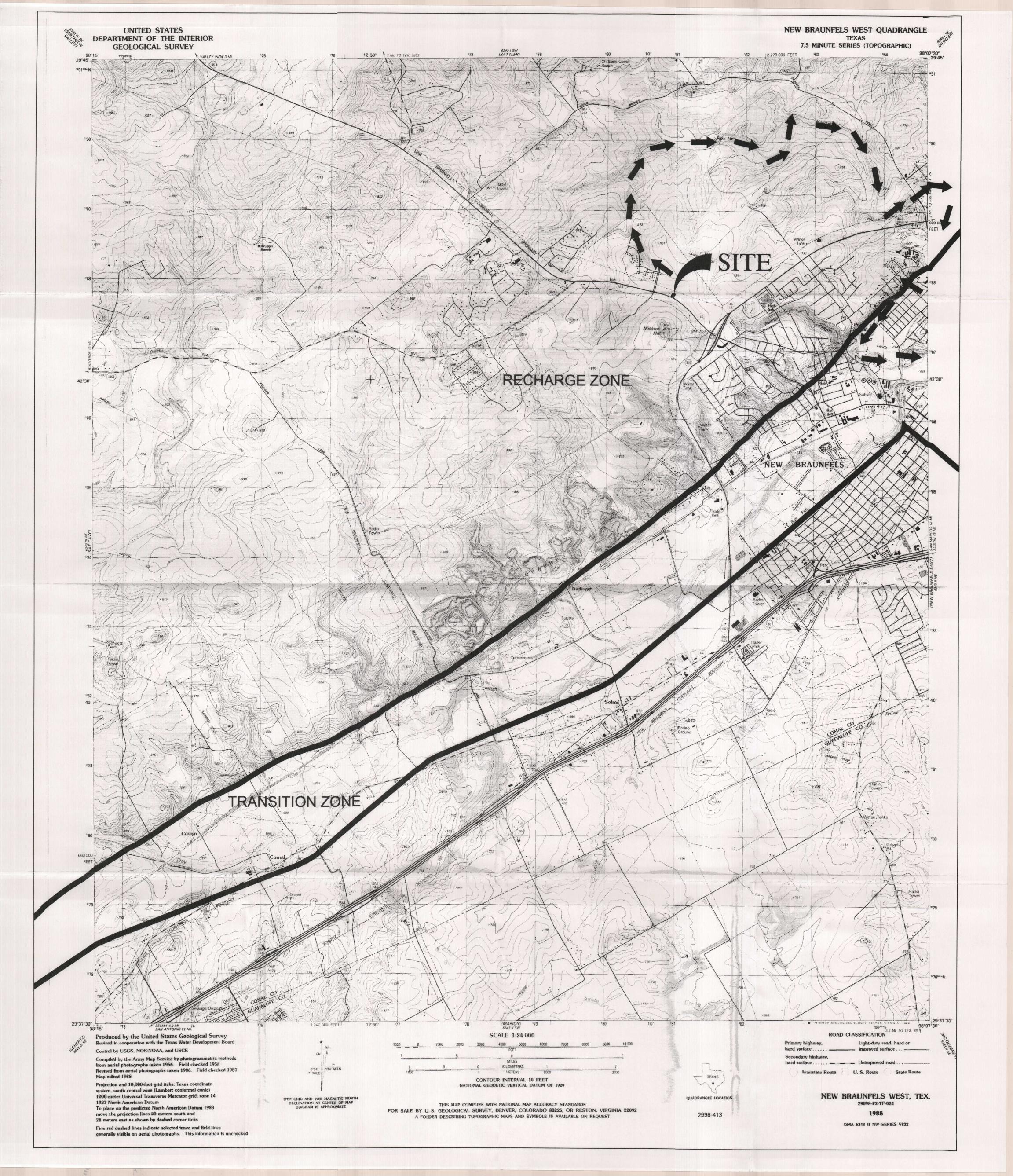
	MARKATANA PAR	footage of all collection system lines. For a UST Facility Plan or an AST Facility systems.	Plan, the total number of tanks or piping
		A Contributing Zone Plan. A request for an exception to any substantiprotection of water quality. A request for an extension to a previously approximately	<u>-</u>
12.	not su submit	ation fees are due and payable at the time to bmitted, the TCEQ is not required to considered. Both the fee and the Edwards Aquission's:	
	<u></u>	TCEQ cashier Austin Regional Office (for projects in Hays, San Antonio Regional Office (for projects in Counties)	
13.	<u>X</u>	Submit one (1) original and three (3) co appropriate regional office for distribution county, groundwater conservation districts, a	by the TCEQ to the local municipality or
14.	<u>X</u>	No person shall commence any regulated a Plan(s) for the activity has been filed with an No person shall commence any regulated a the activity has been filed with the executive	d approved by the executive director. activity until the Contributing Zone Plan for
concei GENE	rning th	f my knowledge, the responses to this form ne proposed regulated activities and methon NFORMATION FORM is hereby submitted	ods to protect the Edwards Aquifer. This
Print N		/ D. Moeller, P.E. Customer/Agent	
je i i i i i i i i i i i i i i i i i i i	Ju	0-1/1/	5.31.77
Signat	ure of (Sustomer/Agent	Date

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

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







ATTACHMENT "C"

Project Description

The proposed site is located on a 0.83 acre lot within Oak Run Commercial Reserve Unit 2. The proposed area to be disturbed is 0.81 acres with 0.68 acres (82%) of proposed impervious cover. The lot is located within the New Braunfels city limits on the north side of SH 46 approximately 300 feet west of the intersection of SH 46 and Oak sprawl. The site is served by New Braunfels Utilities for electric, water and wastewater. The site is currently cleared and there are no above ground improvements. A geologic assessment was prepared for this area with the WPAP submittal for Oak Run Commercial Reserve Unit 2 and that WPAP was approved on November 24, 2010 under TCEQ EAPP file number 2947.00. The same geologic assessment is included with this submittal. There were no sensitive features identified within the limits of this proposed project site.

The proposed use for the project is a 1,521 square foot Drive In Restaurant. No other planned uses are proposed for the site.

The proposed construction will include minor grading for the parking areas and building pad, utility service lines and building infrastructure.

According to the Flood Insurance Rate Map No. 48091C0435F the site is outside of the flood plain. The entire site drains to an unnamed tributary of Blieders creek. Stormwater runoff will be treated with a Sand Filtration Pond. The Sand Filtration Pond will ensure the quality of water exiting without adversely affecting the downstream drainage patterns. The treated stormwater is proposed to discharge into an existing underground storm drain system that conveys the runoff off-site.

The lot lies within the boundary of Oak Run Commercial Reserve Unit 2 WPAP. The Geologic Assessment performed for the Oak Run Commercial Reserve Unit 2 WPAP covered the entire commercial subdivision, including the proposed 0.83 acre lot. Therefore, an independent Geologic Assessment was not performed for this lot.

Geologic Site Assessment (WPAP)

for Regulated Activities / Development
on the Edwards Aquifer Recharge / Transition Zone

The Oak Run Commercial Reserve Unit 2, 6.27 Acres New Braunfels, Texas

FROST GEOSCIENCES CONTROL # FGS-E10154

August 30, 2010

Prepared exclusively for

New Braunfels Investment Joint Venture 2501 Oak Run Parkway New Braunfels, Texas 78132

Frost GeoSciences

Geotechnical = Construction Materials Forensics = Environmental

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



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www.frostgeosciences.com
TBPE Firm Registration # F-9227
TBPG Firm Registration # 50040

August 30, 2010

New Braunfels Investment Joint Venture 2501 Oak Run Parkway New Braunfels, Texas 78132

Alin: Mr. Rob Eversberg

Re: Geologic Site Assessment (WPAP)

for Regulated Activities / Development on the Edwards Aquifer Recharge / Transition Zone

The Oak Run Commercial Reserve

Unit 2, 6.27 Acres New Braunfels, Texas

Frost GeoSciences, Inc. Control # FGS-E10154

Dear Sir:

Attached is a copy of the Geologic Assessment Report completed for the above referenced project site as it relates to 30 TAC §213.5(b)(3), effective June 1, 1999. Our investigation was conducted and this report was prepared in general accordance with the "Instructions to Geologists", TCEQ-0585-Instructions (Rev. 10-I-04). The results of our investigation, along with any recommendations for Best Management Practices (BMP's), are provided in the following report.

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

Steve M. Frost Geology Sincerely, Frost GeoSciences, Inc.

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

Distribution: (5) Pawelek & Moy, Inc.

(I) New Braunfels Investment Joint Venture

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	Plate 9:	1973 Aerial Photograph, I"=500"
B:	Site Photogra	phs
C:	Site Geologic	СМар



Geologic Assessment

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

REG	JLATED	ENTITY NAME: T	he Oak	Run Com	mercial Reserve, Unit 2, 6.27 Acres
TYPE	OF PRO	DJECT: <u>√</u> WPA	P AS	ST SCS	UST
		F PROJECT:	Recharge	Zone _Tra	nsition Zone — Contributing Zone within the Transition Zone
1.	✓				described and evaluated using the attached
2.	Group Conse	s* (Urban Hydrol	ogy for Si 986). If th	nall Watershe ere is more tha	he table below and uses the SCS Hydrologic Soil ds. <i>Technical Release No.</i> 55, <i>Appendix A</i> , Soil an one soil type on the project site, show each soil simap.
		Soil Units, I Characteristics		ss	* Soil Group Definitions (Abbreviated)
		Soil Name	Group*	Thickness (feet)	A. So is having a <u>high intiltration</u> rate when thoroughly wetted
	Rumple-Comfort Association		C/D	1 to 2	B. Soils having a <u>moderate infiltration</u> rate when thoroughly welted
					C. So is having a <u>slow infiltration</u> rate when thoroughly wetted
					D. Soils having a <u>very slow infiltration</u> rate when bioroughly wetled
3	✓				ed at the end of this form that shows formations, uping unit should be at the top of the stratigraphic
4.	✓	of this form. The	e descripti	on must includ	E SPECIFIC GEOLOGY is attached at the end end a discussion of the potential for fluid movement acture, and karst characteristics of the site.
5	\checkmark	Appropriate SIT	E GEOLO	GIC MAP(S) a	re attached.
		The Site Geolo minimum scale i		must be the s	ame scale as the applicant's Site Plan. The
		Applicant's Site Site Geologic M Site Soils Map S	ap Scale		type) $1^{\circ} = \frac{40}{40}$
6.		Method of collec	cting pesiti	onal data:	

	<u>√</u>	Global Positioning System (GPS) technology. Other method(s). 2009 Aerial Photograph	
7.	\checkmark	The project site is shown and labeled on the Site	Geologic Map
8.	\checkmark	Surface geologic units are shown and labeled on	the Site Geologic Map
9.	£	Geologic or manimade features were discovinvestigation. They are shown and labeled on the attached Geologic Assessment Table.	
		Geologic or manmade features were not discount investigation.	vered on the project site during the field
10	✓	The Recharge Zone boundary is shown and labor	sled, il appropriate.
11	All kno	xvn wells (test holes, water, oil, unplugged, cappe	d and/or abandoned, etc.)
	- ∡	There are(#) wells present on the project site (Check all of the following that apply.) The wells are not in use and have been properties. The wells are not in use and will be properties are in use and comply with 16. There are no wells or test holes of any kind known.	properly abandoned. arly abandoned. TAC Chapter 76.
MIMOA	IISTRAT	TIVE INFORMATION	
12.	\checkmark	One (1) original and three (3) copies of the comp	pleted assessment has been provided.
Date(s	i Geolo	gic Assessment was performed: Aug	just 26, 2010
			Date(s)
concei	ning thi	of my knowledge, the responses to this form acceptoposed regulated activities and methods to plant amount as a geologist as defined by 30 TAC	rotect the Edwards Aquifer. My signature
Ste	ve Fre	ost, C.P.G., P.G	(210) 372-1315
Print N	lame of	Geologist	Telephone
		~	(210) 372-1318 GIME OF TEXA
i	A	201-01-	Fax
	Much	August August	30, 2010
Signat	are of G	Goologist Date	Sieve M. Frost
Repres	senting	Frost GeoSciences, Inc.	O Lacense No. 315/5
		(Name of Company)	SON CENSED OF
			A. C. A. Co.

If you have questions on how to fill our this form or about the Edwards Aquifor projection program, picase contact us at 210/190-3096 for projects located in the San Ancorio Region or \$12/339-2929 for projects located in the Austin Region

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information contacted. To neview auch information contact up at \$102.39-3282.

Stratigraphic Column

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

Hydrogeolo Bubdivisk				Group, Inmation, or member		Hydro- logic function	10.000	ckness feet]	Lithology	Field Identificantion	Cavern development	Porosity. permeability type		
3718	nonf	Upper confining units		Fagle Ford Group		CII	10	SO Brown flaggy shale and argillaceous limestone		Thin flagitanes; perroliferous	None	Primary porosity lost! low permeability		
Clear Challenge	Un			d# l	imestone	CO	411	510	Buff, light gray, derise mudstone	Porcelandous limestone with calcite-filled years	Motor surface karst	Low poensity low- permeability		
2				Oel Rio Clay		1.5	40 50		Blue-green to yellow-brown clay	Ensailifensus, Brunnigera wienna	Nunc	None-primary upper confining and		
	'			Consponent Fermation		Kare AD not kang CO	2)	m	Reddish-brown, gray to light tan marly limestone	Marker fossil Microsofty Hacesesses	Nunc	Low porosity/low permeability		
	11			E	Cyclic and marine members, undevided	AQ	NO -	90	Mudstone to packstone; archibid grainstone; chert	thin graded cycles; massive heds to relatively thin bods; enosabeds	Many subsurface, might be associated with earlier karst development	Laterally extensive; both table cand the fabric water yielding		
	101	F		Person Formation	Leached and collapsed members undivided	AQ	71)	90	Crystaltine limestone: mudstone to gramatone, cheel enliapsed broccia	Etionurbosed iron- stained beds separated by massive limestone beds; stremasolair himestorie	f arensive larger large rooms	Majority not fabor one of the most permeable		
	IN	Edwards agenfer	Green					Regional dense member	cu	20 -	24	Dense, argillaconsis- mudstone	Wispy from-puide stams	Very few; only vertical fracture enlargement
SERVICE AND A LEGISLAND	v	Eduan	Edwards Greep		Orainsone member	A()	50	nO.	Militalid grainstene; mudstone to wackestone, chert	White crossbedded grainstone	Feu	Not fabric/ recrystallization reduce permeability		
	VI			Berein	Kaschherg evaporite member	AQ	50	60	Highly altered crystalline limestone chalky madaione; chert	Boxwerk voids, with necespar and travertine frame	Probably extensive cave development	Majority fabricione of the most permeable		
	VII			Kainte Formstoon	Dolomitic member	AQ	110	130	Mudstone to gramstone, crystalline limestone chen	Massively bedded light gray, Timeazus abundani	Caves related to structure or hedding planes	Mostly not fabric; some hedding plane- fabric/water-yielding.		
The second secon	VIII			7	Basal nodular member	Karve AQ, not karve CU	50	èÙ	Shaly, nodular lamostone; mudstone and willeded grainstone	Massive, nothilar and montled, £ toggers te tons	Large Interal carries at surface, a few caves near Critola Creek	Fabric: stratigraphically controlled large conduit flow at surface, no permeability in subsurface		
	Lower confinence und		G	ion F	nember of the Rose Ione	CU: evaporite beds AQ	350	500	Yellowish tan, thinly bedded limestone and mari	Smir-step topography; alternating himestone and mig/l	Some surface cave development	Some water production at evaporite heds/relatively unpermeable		

G	OLOGIC A	SSESSMEN	I TAI	BLE	PR	OJE	СТ	NA	ME:	Tl	ne Oak	Run (Comm	ercial Re	serve				FG	S-E10154
	LOCATIO	ON			_	F	EATU	REC	HARAC	TERI	STICS				EVA	LUATI	ON	PHY	SICAL	SETTING
1	2*	3*	2A	2B	3		4		5	5A	6	7	8A	8B	9	1	0	1	11	12
FEATURE	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIME	NSIONS ((FEET)	TREND (DEGREES)	DOM	DENSITY (NO/FT ²)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENS	MMTY	CATCHMENT AREA (ACRES)		TOPOGRAPHY
						х	Υ	Z		10						< 40	> 40	<1.6	>1.6	
S-1	29° 43.208'	98° 09.835°	MB	30	Kep	30	40	5_				-	-	7	37	37			X	Hillside
	_																			
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	-										-									
											_									
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* DATUM_____1984 North American Datum (NAD83)

2A TYPE	TYPE	2B POINTS
С	Cave	30
SC	Solution Cavity	20
SF	Solution-enlarged fracture(s)	20
F	Fault	20
0	Other natural bedrock feature	s 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 fea	tures 30

	8A INFILLING	
N	None, exposed bedrock	
С	Coarse - cobbles, breakdown, sand, gravel	
0	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 Comprission 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 213.

Signature

Geology Lacense No. 315

Date <u>August 30, 2010</u>

Sheet __l__ of __l__

385-Table (Rev. 10-1-04)

August 30, 2010 The Oak Run Commercial Reserve Page 4

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LOCATION

The project site consists of 6.27 acres of land located along and north of State Highway 46 near the northeastern corner of the intersection of Oak Run Parkway and State Highway 46 in New Braunfels, Texas. An overall view of the area is shown on copies of the site plan, a street map, the USGS Topographic Map, the Official Edwards Aquifer Recharge Zone Map, the Flood Insurance Rate Map (FIRM), a geologic map, a 2009 aerial photograph at a scale of 1"=500', a 2009 aerial photograph at a scale of 1"=500', Plates I through 9 in Appendix A.

METHODOLOGY

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

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

After reviewing the available information, a field investigation was performed to identify any geologic or man-made potential recharge features. A transect spacing of approximately 50 feet or less, depending on vegetation thickness, was used to inspect the project site. A 2009 aerial photograph, in conjunction with a hand held Garmin eTrex Summit Global Positioning System with an Estimated Potential Error ranging from 10 to 15 feet, was used to navigate around the property and identify the locations of potential recharge features, as recommended in the "Instructions to Geologists", TCEQ-0585-Instructions (Rev. 10-1-04). The locations of any potential recharge features noted in the field were identified with blue and white flagging. The flagging is

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numbered with the same potential recharge feature I.D. # that is used on the Site Geologic Map in Appendix C of this report. The Site Geologic Map indicating the limits of the project site is included in Appendix C. A copy of a 2009 aerial photograph at an approximate scale of I"=200', indicating the locations of the potential recharge features, is included on Plate 8 in Appendix A. The Geologic Assessment Form, Stratigraphic Column and the Geologic Assessment Table have been filled with the appropriate information for this project site and are included on pages I-4 of this report.

RESEARCH & OBSERVATIONS

7.5 Minute Quadrangle Map Review

According to the USGS 7.5 Minute Quadrangle Map, New Braunfels West, Texas Sheet (1988), the elevation of the project site is approximately 870 feet. This elevation is calculated above mean sea level (AMSL). The surface runoff from the project site flows to the west into an unnamed tributary of Blieders Creek. State Highway 46 is located immediately south of the project site. Oak Run Parkway is located west of the project site. A copy of the above referenced USGS 7.5 Minute Quadrangle Map, indicating the location of the project site, is included in this report on Plate 3 in Appendix A.

Recharge / Transition Zone

According to Official Edwards Aquifer Recharge Zone Map 31, New Braunfels West, Texas Sheet (1996), the project site is located within the Recharge Zone of the Edwards Aquifer. A copy of Official Edwards Aquifer Recharge Zone Map 31, indicating the location of the project site, is included on Plate 4 in Appendix A.

100-Year Floodplain

The Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map for Comal County, Texas, Community Panel Number 48091C0435F (Revised 9/02/09) was reviewed to determine if the project site is located in areas prone to flooding. A review of the above-

Frasi: GeoSalena:

mentioned panel indicates that no portion of the project site is located within the 100 year floodplain. The project site is located within Zone X. According to the panel legend, Zone X represents areas determined to be outside the 0.2% annual chance floodplain. A copy of the Comal County, Texas, FIRM map, indicating the location of the project site, is included in this report on Plate 5 in Appendix A.

Soils

According to the United States Department of Agriculture, Soil Conservation Service, Soil Survey of Comal & Hays County, Texas (1982), the project site is located on the Rumple-Comfort Association (RUD). A copy of the 1973 aerial photograph (approximate scale: 1"=500") from the USDA Soil Survey of Comal & Hays County, Texas indicating the location of the project site and the soil types is included on Plate 9 in Appendix A.

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

Narrative Description of the Site Geology

The project site exists as undeveloped land. The site was moved and supported only minor amounts of vegetative cover with a thick stand of cut native grasses. natural rock outcrops were noted during the on-site inspection. The site appears to support a

> August 30, 2010 The Oak Run Commercial Reserve

Frost GeoSciences

thick soil cover. The variations in the vegetative cover across the project site are visible in the 2009 aerial photographs on Plates 7 and 8 in Appendix A and in the site visit photographs included in Appendix B. One PRF's was identified during our site inspection.

S-I consists of a manmade feature in bedrock (MB) located along the northern fence line. This feature is a storm drain collector consisting of an area of internal drainage approximately 30 feet wide and 40 feet long. The feature is approximately 5 feet deep and empties into a storm drain pipe. The feature is lined with course boulder rubble to prevent erosion into the storm drain collector. This feature is not considered sensitive by FGS. These feature scores a 37 on the feature assessment table on page 4.

According to the USGS 7.5 Minute Quadrangle Map, New Braunfels West, Texas Sheet (1988), the elevation of the project site is approximately 870 feet. This elevation is calculated above mean sea level (AMSL). According to topographic data obtained from Pawelek & Moy, Inc., the elevations on the project site range from 860 near the northwestern property corner to 875 feet near the southeastern property corner. A copy of the site plan, indicating the boundary of the project site and the elevations, is included on Plate 1 in Appendix A and on the Site Geologic Map in Appendix C of this report.

According to the WRI 94-4117 Geologic Map of Comal County, Texas, and the Geologic Map of the New Braunfels, Texas 30 X 60 Minute Quadrangle, the project site is covered by the Cyclic and Marine Member of the Cretaceous Edwards Person Limestone.

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

A copy of the WRI 94-4117 Geologic Map, indicating the location of the project site, is included on Plate 6a in Appendix A. A copy of the Geologic Map of the New Braunfels, Texas 30 X 60 Minute Quadrangle, indicating the location of the project site, is included on Plate 6b in Appendix A.

August 30, 2010 The Oak Run Commercial Reserve page 8

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BEST MANAGEMENT PRACTICE (BMP)

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

DISCLAIMER

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

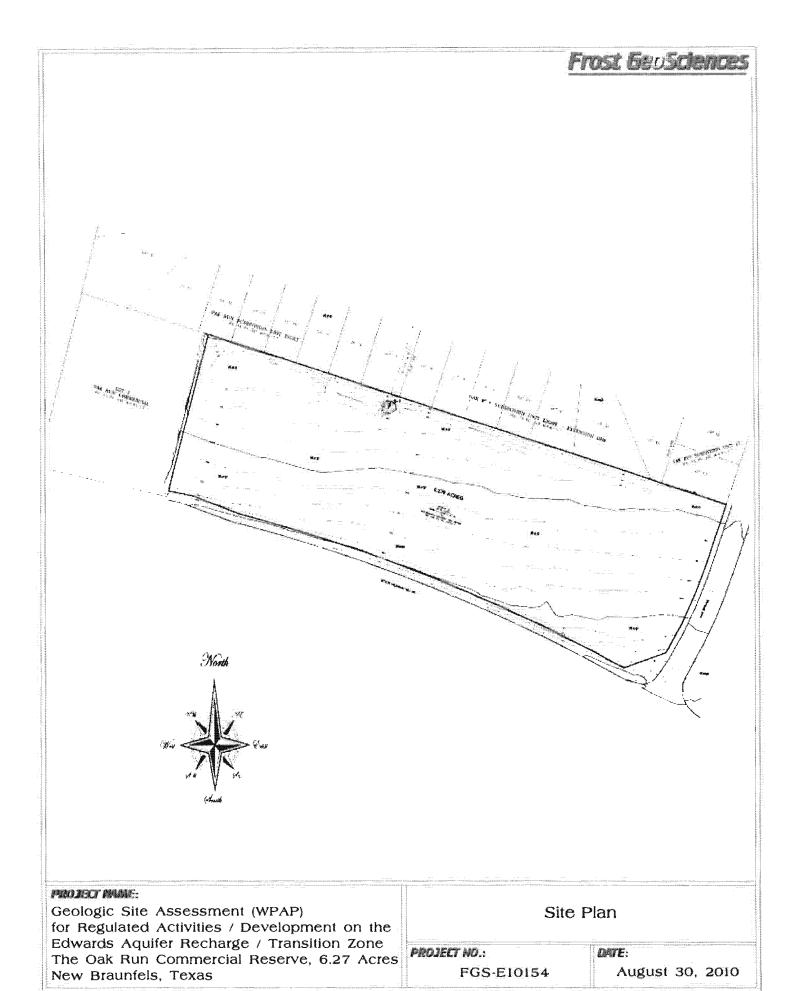
This report has been prepared for and may be relied upon by New Braunfels Investment Joint Venture, and Pawelek & Moy, Inc. This report is based on available known records, a visual inspection of the project site and the work generally accepted for a Geologic Assessment TAC §213.5(b)(3), effective June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



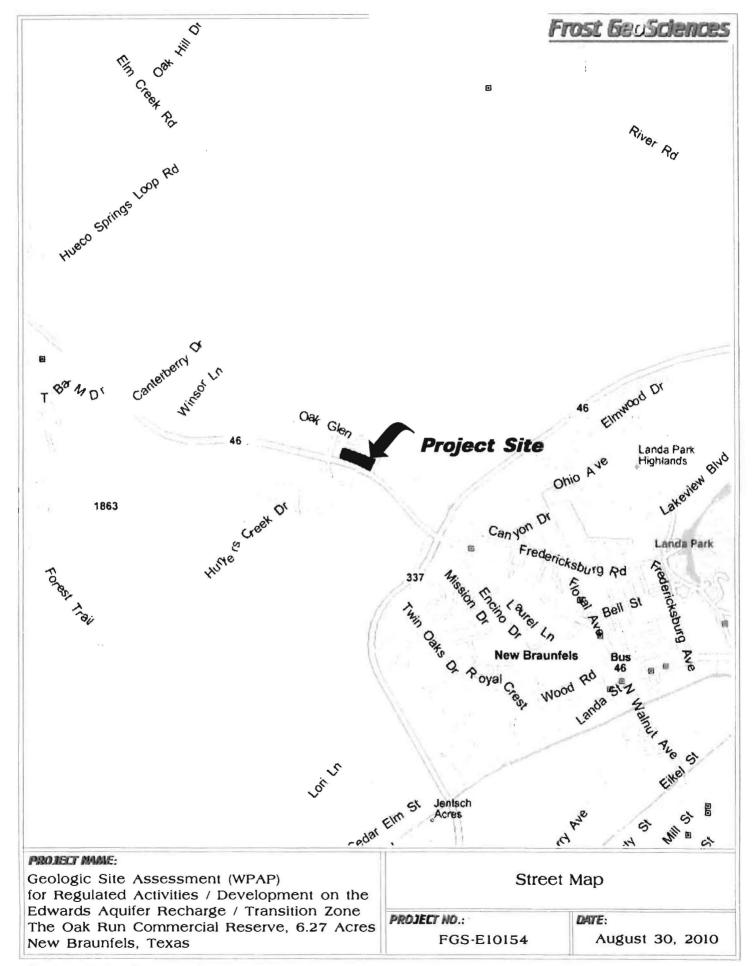
REFERENCES

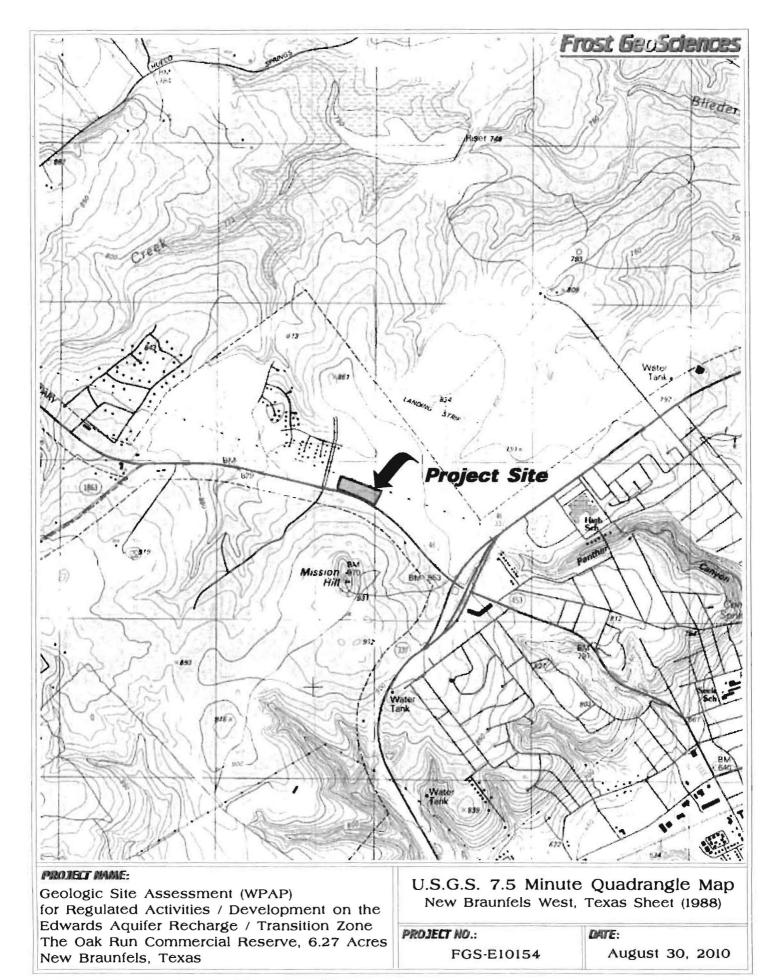
- 1) USGS 7.5 Minute Quadrangle Map, New Braunfels West, Texas Sheet (1988),
- Official Edwards Aquifer Recharge Zone Map 31, New Braunfels West, Texas Sheet (1996).
- Stein, W.G. and Ozuna, G.B., 1995, Geologic Framework and Hydrogeologic Characteristics of the Edwards Aquifer Recharge Zone, Comal County, Texas. U.S. Geological Survey Water Resources Investigations 94-4117.
- 4) Collins, Edward, W., 2000, Geologic Map of the New Braunfels, Texas 30 X 60 Minute Ouadrangle.
- 5) Federal Emergency Management Agency (FEMA), Bexar County, Texas and Incorporated

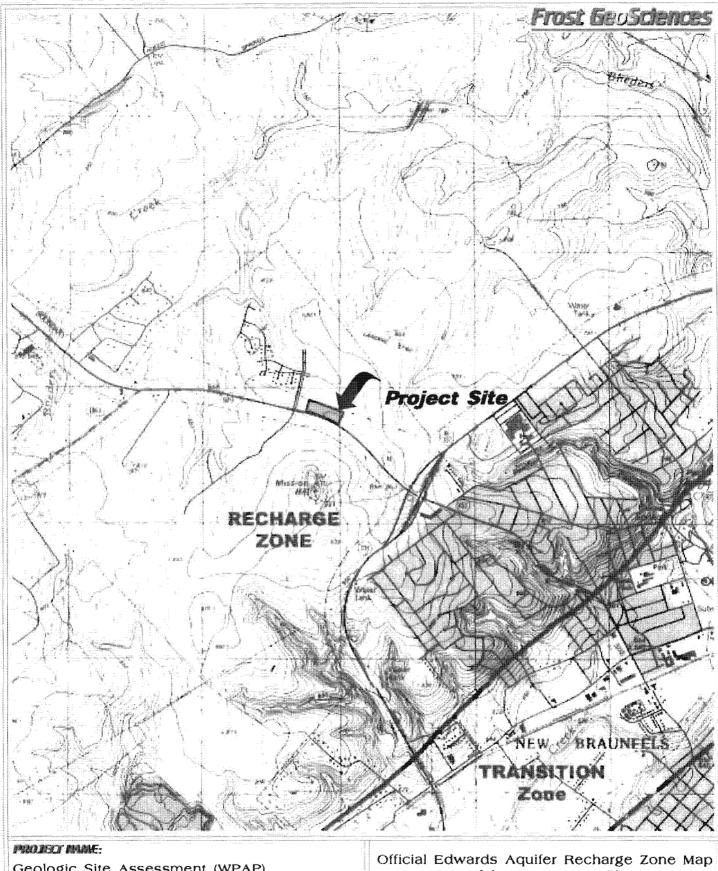
 Areas, Flood Insurance Rate Map (FIRM), Panel 48091C0435F (9/02/09) FEMA, Washington D.C.
- 7) USDA Soil Conservation Service, Soil Survey of Comal & Hays Counties, Texas (1982).
- 8) TCEQ-0585-Instructions (Rev. 10-1-04). "Instructions to Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zone".



Geotechnical * Construction Materials * Forensics * Environmental





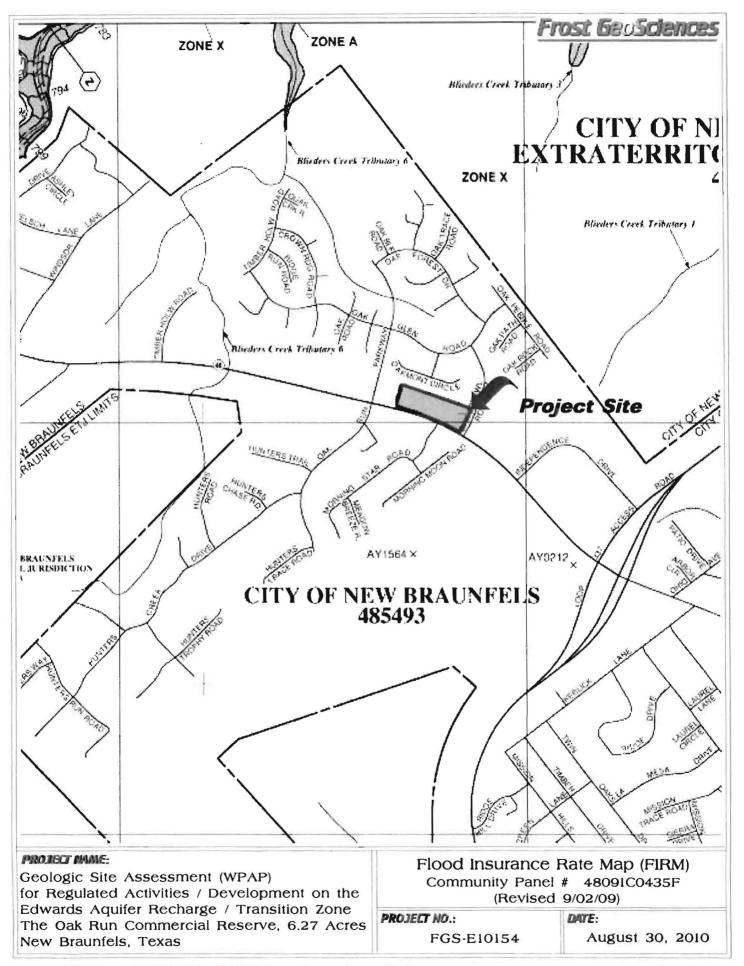


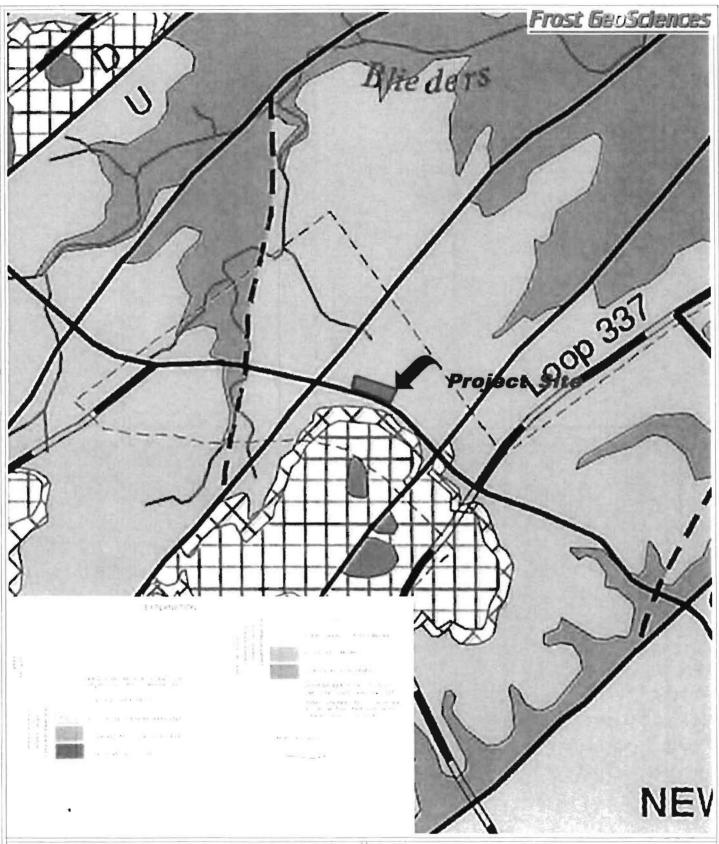
Geologic Site Assessment (WPAP) for Regulated Activities / Development on the Edwards Aquifer Recharge / Transition Zone The Oak Run Commercial Reserve, 6.27 Acres New Braunfels, Texas

New Braunfels West, Texas Sheet (1996)

PROJECT NO .:

FGS-E10154





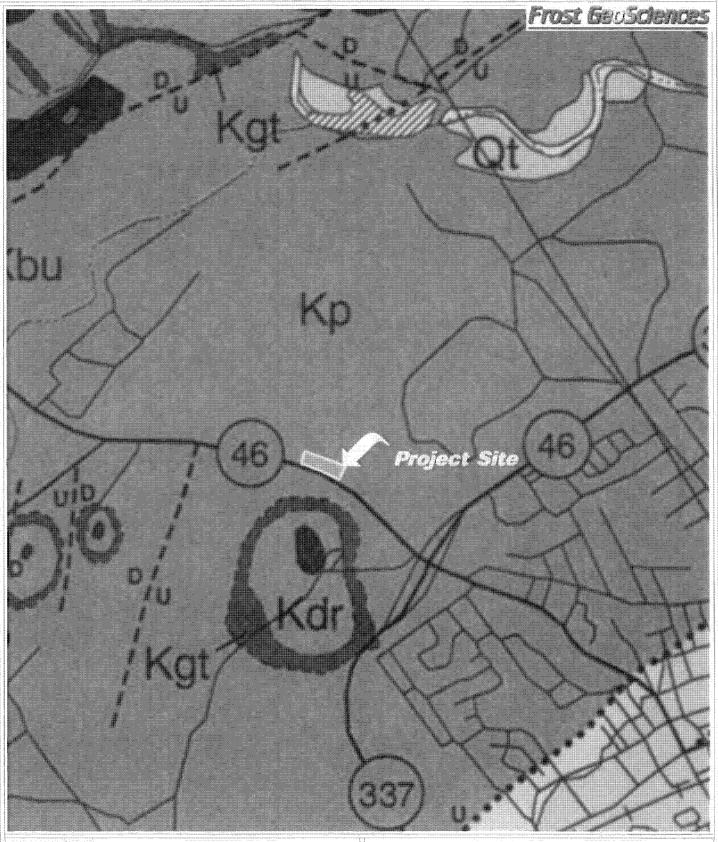
PROJECT NAME:

Geologic Site Assessment (WPAP) for Regulated Activities / Development on the Edwards Aquifer Recharge / Transition Zone The Oak Run Commercial Reserve, 6.27 Acres New Braunfels, Texas United States Geologic Survey Water Resources Investigations #94-4117 Geologic Map of Comal County, Texas

PROJECT NO .:

FGS-E10154

DATE:



PROJECT MAME:

Geologic Site Assessment (WPAP) for Regulated Activities / Development on the Edwards Aquifer Recharge / Transition Zone The Oak Run Commercial Reserve, 6.27 Acres New Braunfels, Texas Bureau of Economic Geology Geologic Mapof the New Braunfels, Texas 30 X 60 Minute Quadrangle (2000)

PROJECT NO .:

FGS-E10154

MITE:



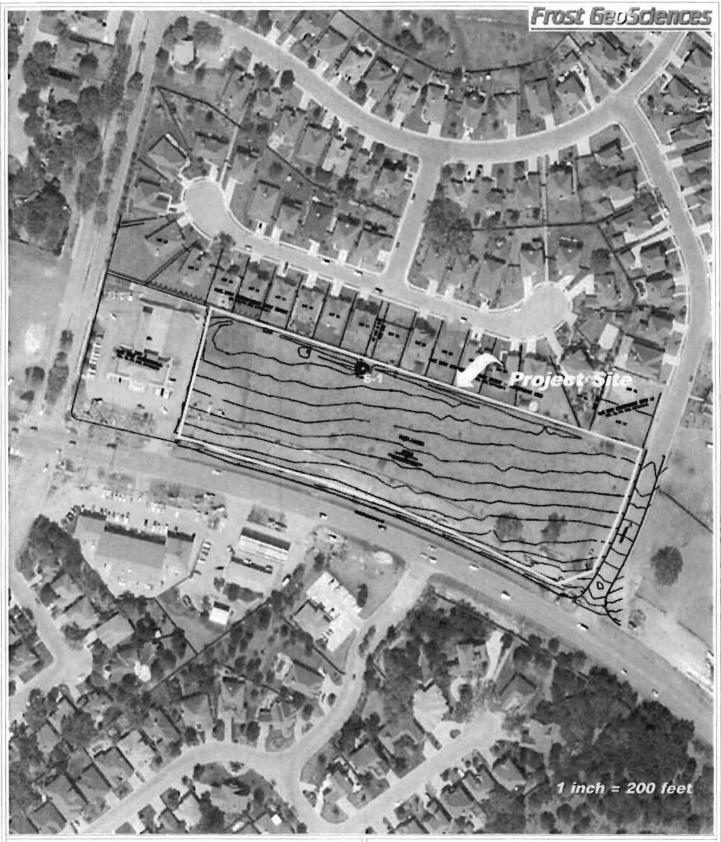
PROJECT NAME:

Geologic Site Assessment (WPAP) for Regulated Activities / Development on the Edwards Aquifer Recharge / Transition Zone The Oak Run Commercial Reserve, 6.27 Acres New Braunfels, Texas

2009 Aerial Photograph Landiscor Aerial Information

PROJECT NO .:

FGS-E10154



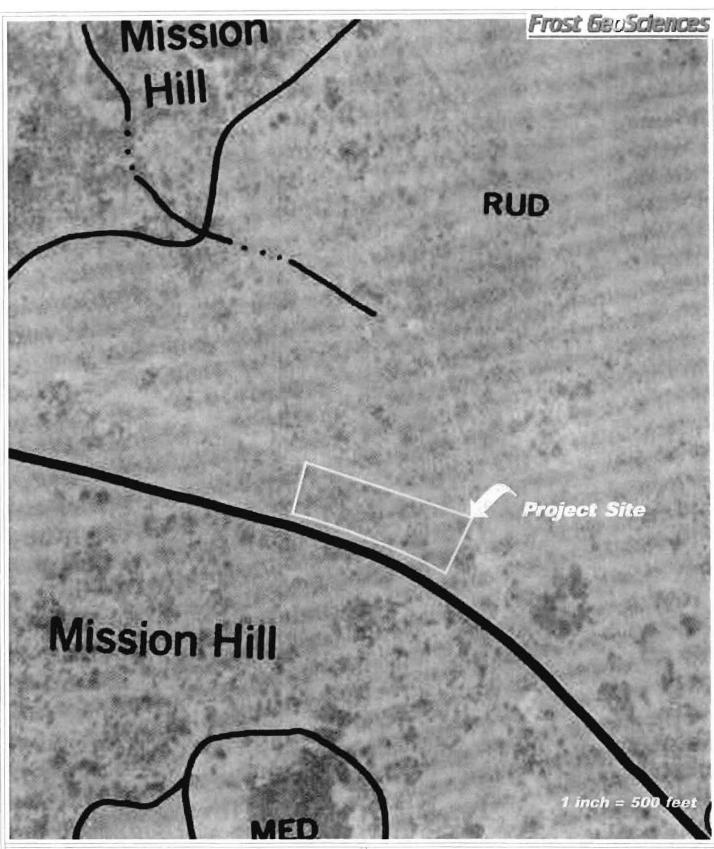
PROJECT MANE:

Geologic Site Assessment (WPAP) for Regulated Activities / Development on the Edwards Aquifer Recharge / Transition Zone The Oak Run Commercial Reserve, 6.27 Acres New Braunfels, Texas 2009 Aerial Photograph with PRF's Landiscor Aerial Information

PROJECT NO .:

FGS-E10154

DATE:



PROJECT NAME:

Geologic Site Assessment (WPAP) for Regulated Activities / Development on the Edwards Aquifer Recharge / Transition Zone The Oak Run Commercial Reserve, 6.27 Acres New Braunfels, Texas

1973 Aerial Photograph

United States Department of Agriculture

PROJECT NO .:

FGS-E10154

DATE:



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



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



View to the northeast, of the project site from the southern property line.



View to the northwest, of the project site from the southern property line.



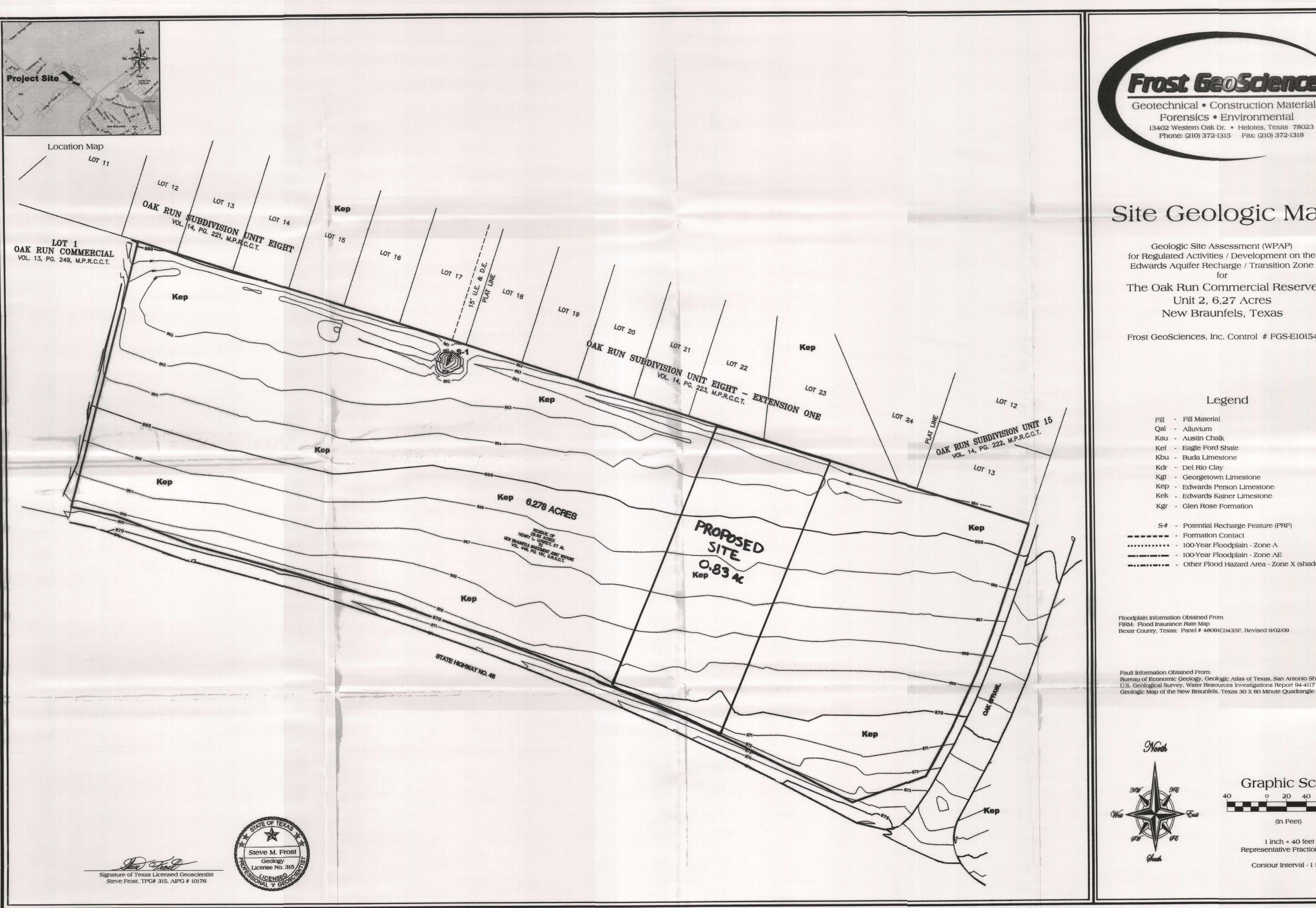
View to the east, of the project site along the northern property line.



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



View of Potential Recharge Feature # S-1.





Site Geologic Map

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

The Oak Run Commercial Reserve Unit 2, 6.27 Acres New Braunfels, Texas

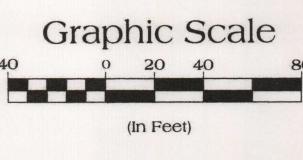
Frost GeoSciences, Inc. Control # FGS-E10154

----- - 100-Year Floodplain - Zone A

- Other Flood Hazard Area - Zone X (shaded)

Bexar County, Texas: Panel # 48091C0435F, Revised 9/02/09

Bureau of Economic Geology, Geologic Atlas of Texas, San Antonio Sheet (1983) U.S. Geological Survey, Water Resources Investigations Report 94-4117 (1994) Geologic Map of the New Braunfels, Texas 30 X 60 Minute Quadrangle (2000)



1 inch = 40 feet Representative Fraction 1:480

Contour Interval - 1 foot

Water Pollution Abatement Plan Application

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

REGULATED	ENTITY NAME:	Sonic Drive In -	- New Braunfels	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
REGULATED	ENTITY INFORMATION	ON				
1. The ty	pe of project is: Residential: # of Lots Residential: # of Livin Commercial Industrial Other:	g Unit Equivalents:				
2. Total	site acreage (size of pr	operty): <u>0.83 acr</u>	es			
3. Projec	cted population:					
4. The a	mount and type of impe	ervious cover expected a	after construction a	are shown below:		
Impervious Project	Cover of Proposed	Sq. Ft.	Sq. Ft./Acre	Acres		
Structures/F	Rooftops (Residential)	1,521	÷ 43,560 =	0.04 acres		
Parking (Dri	veways)	24,986	÷ 43,560 =	0.57 acres		
Other paved (Sidewalk/S		3,156	÷ 43,560 =	0.07 acres		
Total Imper	vious Cover	29,663 ÷ 43,560 =		0.68 acres		
Total Impen	vious Cover ÷ Total Acr	reage x 100 =		82%		
5. <u>X</u>		Factors Affecting Wat ace water and groundw				
6. <u>X</u>	X Only inert materials as defined by 30 TAC §330.2 will be used as fill material.					
	PROJECTS ONLY estions 7-12 if this app	olication is exclusively t	or a road project.			
7. Type — — — — — —	City thoroughfare or r	built to county specifica oads to be dedicated to ng access to private dri	a municipality.			
8. Type	of pavement or road su	ırface to be used:				

Asphaltic concrete pavement

	Other:
9.	Length of Right of Way (R.O.W.): Width of R.O.W.: L x W = Ft ² \div 43,560 Ft ² /Acre = acres.
10.	Length of pavement area: feet. Width of pavement area: feet. L x W = Ft² ÷ 43,560 Ft²/Acre = acres. Pavement area acres ÷ R.O.W. area acres x 100 =% impervious cover.
11.	A rest stop will be included in this project.A rest stop will 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.
STO	RMWATER TO BE GENERATED BY THE PROPOSED PROJECT
13.	ATTACHMENT B - Volume and Character of Stormwater. A description of the volume and character (quality) of the stormwater runoff which is expected to occur from the proposed project is provided at the end of this form. The estimates of stormwater runoff quality and quantity should be based on area and type of impervious cover. Include the runoff coefficient of the site for both pre-construction and post-construction conditions.
WAS	TEWATER TO BE GENERATED BY THE PROPOSED PROJECT
14.	The character and volume of wastewater is shown below:
	TOTALgallons/day
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. The appropriate licensing authority's (authorized agent) written approval is provided at the end of this form. It states that the land is suitable for the use of an on-site sewage facility or identifies areas that are not suitable. Each lot in this project/development is at least one (1) acre (43,560 square feet) in size. The system will be designed by a licensed professional engineer or registered sanitarian and installed by a licensed installer in compliance with 30 TAC Chapter 285.
	 X Sewage Collection System (Sewer Lines): X Private service laterals from the wastewater generating facilities will be connected to an existing SCS. Private service laterals from the wastewater generating facilities will be connected to a proposed SCS. The SCS was previously submitted on

TCEQ-0584 (Rev.10/01/04)

		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 Gruene Rd WWTP (name) Treatment Plant. The treatment facility is: existing proposed.
16.	_X_	All private service laterals will be inspected as required in 30 TAC §213.5.
SITE	PLAN F	REQUIREMENTS
Items	17 thro	ough 27 must be included on the Site Plan.
17.	The S	ite Plan must have a minimum scale of 1" = 400'. Site Plan Scale: 1" = <u>40'</u> .
18.	100-ye	ear floodplain boundaries Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled. No part of the project site is located within the 100-year floodplain.
		00-year floodplain boundaries are based on the following specific (including date of ial) sources(s): FEMA Panel Number 48091C0435F Dated 09/02/2009
19.	<u>X</u>	The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Show lots, recreation centers, buildings, roads, etc. The layout of the development is shown with existing contours. Finished topographic contours will not differ from the existing topographic configuration and are not shown.
20.	All kno X	own wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.): There are _0 (#) 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 30 TAC §238. X There are no wells or test holes of any kind known to exist on the project site.
21.	Geolo X	ogic or manmade features which are on the site: All sensitive and possibly sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled. No sensitive and possibly sensitive geologic or manmade features were identified in the Geologic Assessment. ATTACHMENT D - Exception to the Required Geologic Assessment. An exception to the Geologic Assessment requirement is requested and explained in ATTACHMENT
	_	D provided at the end of this form. Geologic or manmade features were found and are shown and labeled. ATTACHMENT D - Exception to the Required Geologic Assessment. An exception to the Geologic Assessment requirement is requested and explained in ATTACHMENT D provided at the end of this form. No geologic or manmade features were found.

TCEQ-0584 (Rev.10/01/04) Page 3 of 4

- 22. X The drainage patterns and approximate slopes anticipated after major grading activities.
- 23. X Areas of soil disturbance and areas which will not be disturbed.
- 24. X Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
- 25. X Locations where soil stabilization practices are expected to occur.
- 26. X Surface waters (including wetlands).
- 27. Locations where stormwater discharges to surface water or sensitive features.

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

ADMINISTRATIVE INFORMATION

- 28. X One (1) original and three (3) copies of the completed application have been provided.
- 29. X Any modification of this WPAP will require TCEQ executive director approval, prior to construction, and may require submission of a revised application, with appropriate fees.

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

Jeffrey D. Moeller, P.E.

Print Name of Customer/Agent

Signature of Customer Agent

Date

TCEQ-0584 (Rev.10/01/04) Page 4 of 4

ATTACHMENT "A"

Factors Affecting Water Quality

The development will consist of a concrete parking lot and a building structure of approximately 1,521 square feet. This will result in minimal to no pollution from the site. Some pollution may originate from automobile wastes and cleaning chemicals, which may have an effect on surface water by sediments leaving the site after a rainfall event.

ATTACHMENT "B"

Volume and Character of Stormwater

The development of this site will result in a minimal increase in stormwater run-off. The hydrology calculations for existing and proposed conditions are broken out in the tables below. Onsite stormwater will drain to an existing underground storm drain system that conveys runoff to an existing detention pond at the back of the site.

Table	e 1 - Sonic	Drive In Existing	Conditi	ons Hyd	rology Calc	ulations	
Area ID	Area	"C" Value	Τc	110	1100	Q ₁₀	Q ₁₀₀
Al	0.83	0.38	20	5.42	8.48	1.71	3.34

Table	e 2 - Sonic I	Drive In Proposed	l Condi	lions Hyd	Irology Cal	culations	
Area ID	Area	"C" Value	Tc	110	1100	Q ₁₀	Q ₁₀₀
A1	0.83	0.75	13	6.80	10.66	4.23	8.28

The drainage on site will continue to drain from SH 46 to the back of the site, into an existing storm drain system which conveys runoff into the existing detention pond. Before entering the existing detention pond, stormwater will be treated via sand filtration.

ATTACHMENT "C"

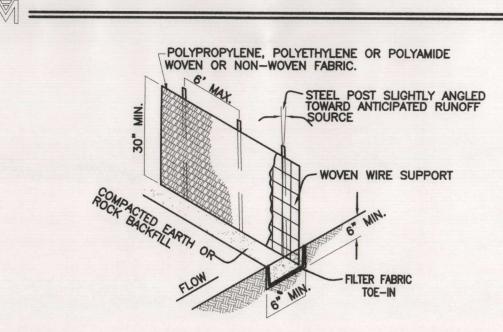
Suitability Letter from Authorized Agent

There is no proposed OSSF.

ATTACHMENT "D"

Exception to the Required Geologic Assessment

No exception will be requested.



SILT FENCE Materials:

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

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

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

Installation:

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

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

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

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

Inspection and Maintenance Guidelines:

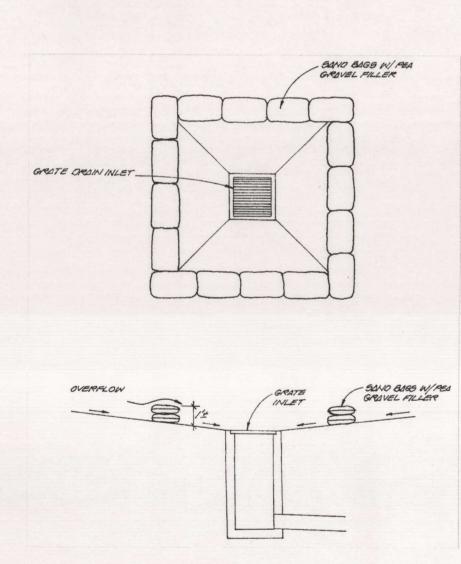
(1) Inspect all fencing weekly, and after any rainfall.

(2) Remove sediment when buildup reaches 6 inches.

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

(4) Replace or repair any sections crushed or collapsed in the course of construction activity. If a section of fence is obstructing vehicular access, consider relocating it to a spot where it will provide equal protection, but will not obstruct vehicles. A triangular filter dike may be preferable to a silt fence at common vehicle access points.

(5) When construction is complete, the sediment should be disposed of in a manner that will not cause additional siltation and the prior location of the silt fence should be revegetated. The fence itself should be disposed of in an approved landfill.



BAGGED GRAVEL INLET FILTER

Materials/Instalation:

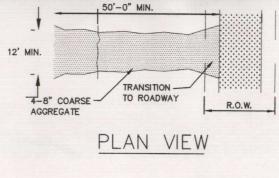
The sandbags should be filled with washed pea gravel and stacked to form a continuous barrier around the inlets. The bags should be tightly abutted against each other to prevent runoff from flowing between the bags.

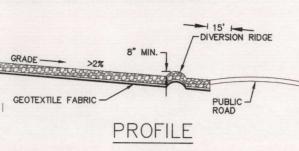
Inspection and Maintenance Guidelines:

(1) 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.





STABILIZED CONSTRUCTION ENTRANCE / EXIT

Materials:

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

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

(3) The geotextile fabric should be designed specifically for use as a soil filtration media with an approximate weight of 6 oz/yd2, a mullen burst rating of 140 lb/in2, and an equivalent opening size greater than a number 50 sieve. (4) If a washing facility is required, a level area with a minimum of 4 inch diameter

washed stone or commercial rack should be included in the plans. Divert wastewater to a sediment trap or basin.

Installation

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

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

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

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

divert runoff away from the public road. (5) Place geotextile fabric and grade foundation to improve stability, especially where wet conditions are anticipated.

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

(7) Divert all surface runoff and drainage from the stone pad to a sediment trap or

(8) Install pipe under pad as needed to maintain proper public road drainage.

Inspection and Maintenance Guidelines:

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

(2) All sediment spilled, dropped, washed or tracked onto public rights—of—way should be removed immediately by contractor. (3) When necessary, wheels should be cleaned to remove sediment prior to entrance onto

public right-of-way. (4) When washing is required, it should be done on an area stabilized with crushed stone that drains into an approved sediment trap or sediment basin.

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

> TOTAL LAND AREA 0.83 AC TOTAL DISTURBED AREA 0.81 AC

> TOTAL IMPERVIOUS AREA = 0.68 AC

% IMPERVIOUS SOIL STABILIZATION NOTE

ALL DISTURBED SOILS SHOULD BE SEEDED OR OTHERWISE STABILIZED WITH 14 CALENDAR DAYS AFTER FINAL GRADING OR WHERE CONSTRUCTION ACTIVITY HAS TEMPORARILY CEASED FOR MORE THAN 21 DAYS.

82%

HYDRAULIC MULCH

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

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

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

Installation:

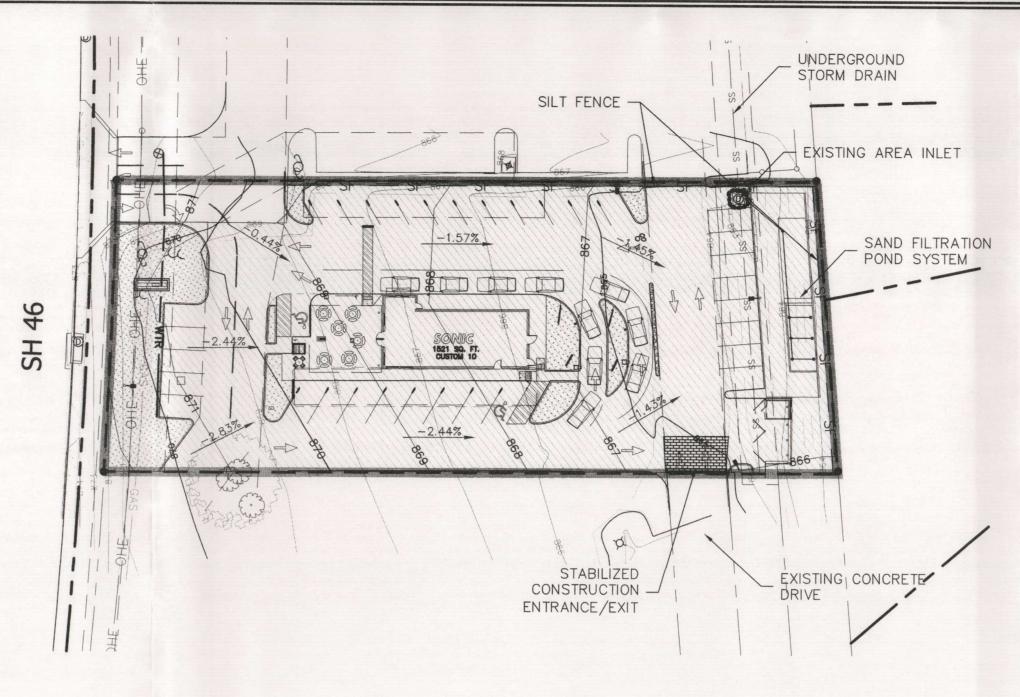
(1) Prior to application, roughen embankment and fill areas by rolling with a crimping or punching type roller or by track walking. Track walking shall only be used where other

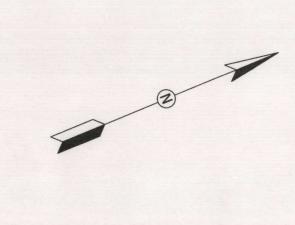
methods are impractical. (2) To be effective, hydraulic matrices require 24 hours to dry before rainfall occurs. (3) Avoid mulch over spray onto roads, sidewalks, drainage channels, existing vegetation,

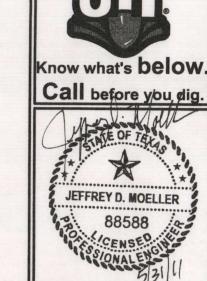
Inspection and Maintenance Guidelines:

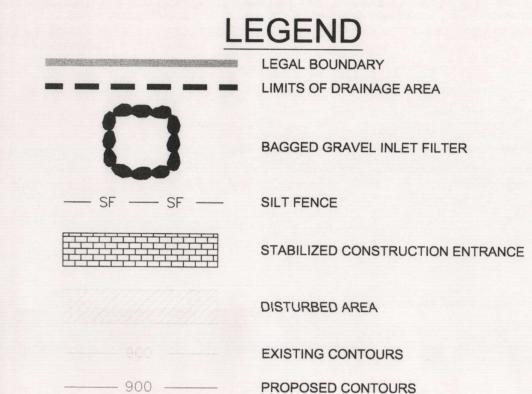
(1) Mulched areas should be inspected weekly and after each rain event to locate and repair any damage.

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









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

2.00%

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

SLOPE/FLOW ARROW

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

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

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

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

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

Sediment must be removed from sediment traps or sedimentation ponds not later than

when design capacity has been reduced by 50%. A permanent stake must be provided that can indicate when the sediment occupies 50% of the basin volume. Litter, construction debris, and construction chemicals exposed to stormwater shall be

prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).

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

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

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

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

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

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

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

Austin Regional Office

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

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Temporary Stormwater Section

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

REGU	LATED	ENTITY NAME:	Sonic Drive In – New Braunfels
Examp	les: Fu	SOURCES OF CONTAMINAT el storage and use, chemical ng onto public roads, and exis	storage and use, use of asphaltic products, construction
1.	Fuels constru		and hazardous substances which will be used during
		will be stored on the site for lands and 499 gallons will be stored Aboveground storage tanks will be stored on the site. A must be submitted to the aptanks onto the project.	with a cumulative storage capacity of less that 250 gallons ess than one (1) year. with a cumulative storage capacity between 250 gallons d on the site for less than one (1) year. with a cumulative storage capacity of 500 gallons or more on Aboveground Storage Tank Facility Plan application propriate regional office of the TCEQ prior to moving the inces will not be stored on-site.
2.	<u>X</u>		esponse Actions. A description of the measures to be hydrocarbons or hazardous substances is provided at the
3.	_N/A_	storage capacity must be loc	orage tank systems of 250 gallons or more cumulative cated a minimum horizontal distance of 150 feet from any n, or public water supply well, or other sensitive feature.
4.	<u>_x</u> _		al Sources of Contamination. Describe in an attachment other activities or processes which may be a potential sources of contamination.
SEQU	ENCE (OF CONSTRUCTION	
5.	<u>X</u>	major activities which will excavation, grading, utilities	ce of Major Activities. A description of the sequence of disturb soils for major portions of the site (grubbing, and infrastructure installation) is provided at the end of described, an estimate of the total area of the site to be given.
6	Y	Name the receiving water(s	at or near the site which will be disturbed or which will

TEMPORARY BEST MANAGEMENT PRACTICES (TBMPs)

Blieders Creek

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

receive discharges from disturbed areas of the project: ___ Un-named Tributary of

7. ATTACHMENT D - Temporary Best Management Practices and Measures. _X_ description of the TBMPs and measures that will be used during and after construction are provided at the end of this form. For each activity listed in the sequence of construction, include appropriate control measures and the general timing (or sequence) during the construction process that the measures will be implemented. TBMPs and measures will prevent pollution of surface water, groundwater, and X stormwater. The construction-phase BMPs for erosion and sediment controls have been designed to retain sediment on site to the extent practicable. The following information has been provided in the attachment at the end of this form A description of how BMPs and measures will prevent pollution of surface water, a. 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 b. 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 C. streams, sensitive features, or the aquifer. d. A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction. 8. The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided. ATTACHMENT E - Request to Temporarily Seal a Feature. A request to temporarily seal a feature is provided at the end of this form. The request includes justification as to why no reasonable and practicable alternative exists for each feature. There will be no temporary sealing of naturally-occurring sensitive features on the site. X 9. X ATTACHMENT F - Structural Practices. Describe the structural practices that will be

used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site. Placement of structural

ATTACHMENT G - Drainage Area Map. A drainage area map is provided at the end

disturbed at one time, a sediment basin will be provided.

For areas that will have more than 10 acres within a common drainage area

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

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

practices in floodplains has been avoided.

used.

of this form to support the following requirements.

Technical Guidance Manual for guidelines and specifications. All structural BMPs must be shown

TCEQ-0602 (Rev. 10/01/04)

X

10.

on the site plan.

- 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.
- 11. N/A ATTACHMENT H Temporary Sediment Pond(s) Plans and Calculations.

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

SOIL STABILIZATION PRACTICES

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

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

ADMINISTRATIVE INFORMATION

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

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

Jeffrey D. Moeller, P.E.
Print Name of Customer/Agent

Jeffrey Mouss

Date

ATTACHMENT "A"

Spill Response Actions

Spill Prevention and Control

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

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

Education

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

General Measures

- (1) To the extent that the work can be accomplished safely, spills of oil, petroleum products, and substances listed under 40 CFR parts 110,117, and 302, and sanitary and septic wastes should be contained and cleaned up immediately.
- (2) Store hazardous materials and wastes in covered containers and protect from vandalism.
- (3) Place a stockpile of spill cleanup materials where it will be readily accessible.
- (4) Train employees in spill prevention and cleanup.
- (5) Designate responsible individuals to oversee and enforce control measures.

- (6) Spills should be covered and protected from stormwater runoff during rainfall to the extent that it doesn't compromise clean up activities.
- (7) Do not bury or wash spills with water.
- (8) Store and dispose of used clean up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provisions in applicable BMP's.
- (9) Do not allow water used for cleaning and decontamination to enter storm drains or watercourses. Collect and dispose of contaminated water in accordance with applicable regulations.
- (10) Contain water overflow or minor water spillage and do not allow it to discharge into drainage facilities or watercourses.
- (11) Place Material Safety Data Sheets (MSDS), as well as proper storage, cleanup, and spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and accessible location.
- (12) Keep waste storage areas clean, well organized, and equipped with ample cleanup supplies as appropriate for the materials being stored. Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper function.

Cleanup

- (1) Clean up leaks and spills immediately.
- (2) Use a rag for small spills on paved surfaces, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used cleanup materials are also hazardous and must be disposed of as hazardous waste.
- (3) Never hose down or bury dry material spills. Clean up as much of the material as possible and dispose of properly. See the waste management BMP's in this section for specific information.

Minor Spills

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

Temporary Stormwater Section

- (4) Follow the practice below for a minor spill:
- (5) Contain the spread of the spill.
- (6) Recover spilled materials.
- (7) Clean the contaminated area and properly dispose of contaminated materials.

Semi-Significant Spills

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

Spills should be cleaned up immediately:

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

Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

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

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

More information on spill rules and appropriate responses is available on the TCEQ website at: http://www.tnrcc.state.tx.us/enforcement/emergency response.html

Vehicle and Equipment Maintenance

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

Vehicle and Equipment Fueling

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

ATTACHMENT "B"

Potential Sources of Contamination

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

ATTACHMENT "C"

Sequence of Major Activities

Stages of Construction:

- 1. Installation of temporary BMP's.
- 2. Minor site grading: This includes the removal of organic material and other debris within the proposed parking and building site. Approximate total disturbed area = 0.83 acres
- 3. Grading: Cutting and filling of the proposed site to prepare the site for parking and foundation construction. Approximate total disturbed are = 0.83 acres.
- 4. Sand Filter Pond Installation: Structure will be installed at the northern portion of the site, see Permanent Stormwater Section
- 5. Utility Installation: All primary utility mains have already been installed and are available at the site. Sewer, water, gas and electrical services will be installed at this time.
- 6. Finished Grading: Final landscaping, concrete parking and building infrastructure are installed. Approximate total disturbed area = 0.68 acres

ATTACHMENT "D"

Temporary BMP's and Measures

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

- 1. Silt fence will be constructed on the downgradient side of proposed site.
- 2. A stabilized construction exit will be installed prior to any site work.
- Sand Bags surrounding the existing inlet on the northern portion of the site will remain as specified under the approved WPAP for Oak Run Commercial Unit 2 until the inlet is modified per construction plans.
- A. There is no upgradient stormwater that enters the proposed site. A stabilized construction exit will be constructed at the entrance of the site, this will reduce the amount of contaminants leaving the site.
- B. Silt fence will be placed on the downgradient side of each proposed improvement to contain pollutants generated from onsite runoff. Disturbed areas will be seeded to replace destroyed vegetation. The existing vegetation located downgradient of each proposed improvement will work in conjunction with the silt fence, inlet protection, and stabilized construction entrance to prevent pollution of water originating onsite and/or flowing offsite.

- C. The proposed silt fences, inlet protection, and stabilized construction entrances constructed upgradient of the existing streams will prevent pollutants from entering them as well as the aquifer. According to the Geologic Assessment, there are no sensitive features with the project boundary.
- D. There were no sensitive features identified in the Geologic Assessment.

ATTACHMENT "E"

Request to Temporarily Seal a Feature

There will be no request to temporarily seal a feature.

ATTACHMENT "F"

Structural Practices

Bagged Gravel inlet protection and silt fence will be used to protect disturbed soils and to prevent contamination from leaving the project site.

ATTACHMENT "G"

Drainage Area Map

See Drainage Area Map at the end of this section.

ATTACHMENT "H"

Temporary Sediment Pond Plans and Calculations

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

ATTACHMENT "I"

Inspection and Maintenance for BMP's

Inspection and Maintenance Plan

The contractor is required to inspect the control and fences at weekly intervals and after any rainfall events to insure that they are functioning properly. The person(s) responsible for maintenance controls and fences shall immediately make any necessary repairs to damaged areas.

<u>Temporary Construction Entrance/Exit:</u> The entrance should be maintained in a condition, which will prevent tracking or flowing of sediment onto public rights-of-way. This may require periodic top dressing with additional stone as conditions demand and repair and/or cleanout of any measures used to trap sediment. All sediment spilled, dropped, washed or tracked onto public rights-of-way should be removed immediately by contractor. When necessary, wheels

should be cleaned to remove sediment prior to entrance onto public right-of-way. When washing is required, it should be done on an area stabilized with crushed stone that drains into an approved sediment trap or sediment basin. All sediment should be prevented from entering any storm drain, ditch or water course by using approved methods.

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

<u>Bagged Gravel Inlet Filter:</u> Inspection should be made weekly and after each rainfall. Repair or replacement should be made promptly as needed by the contractor. Remove sediment when buildup reaches a depth of 3 inches. Removed sediment should be deposited in a suitable area and in such a manner that it will not erode. Check placement of device to prevent gaps between device and curb. Inspect filter fabric and patch or replace if torn or missing.

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

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

Owner's Information:

Owner: MGCC Texas Enterprises, LLC.

Contact: Ralph L. Mason
Phone: (405) 722-9390
Address: P.O. Box 22775

Oklahoma City, Oklahoma 73123

Sonic	Drive	In -	New	Brau	nfels
Water	Pollu	tion	Abate	ment	Plan

Temporary Stormwater Section

Design Engineer:

Company: <u>Moeller & Associates</u>
Contact: <u>Jeffrey D. Moeller, P.E.</u>

Phone: (830) 358-7127

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

New Braunfels, Texas 78130

Person or Firm Responsible for Erosion/Sedimentation Control Maintenance:

Company: Contact: Phone:	 <u> </u>	
Address:	 _	
Address.	 _	
Signature of Responsible Party		

This portion of the form shall be filled out and signed by the responsible party prior to construction.

ATTACHMENT "J"

Schedule of Interim and Permanent Soil Stabilization Practices

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

Materials:

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

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

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

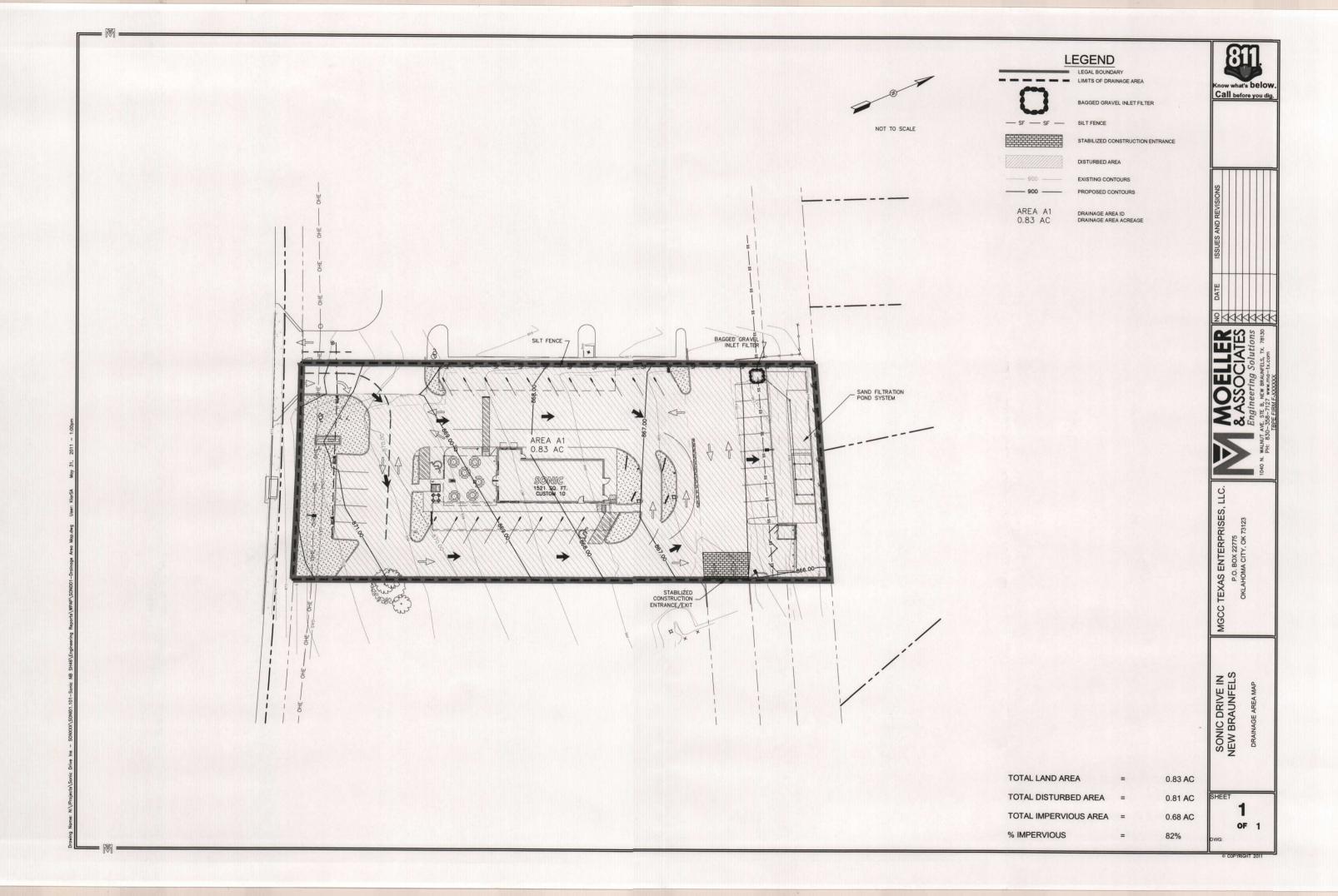
Seed Mixtures:

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

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

Installation:

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



Permanent Stormwater Section

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

REG	JLATED	ENTITY NAME:	Sonic Drive in – New Braunfels
		pest management practication is completed.	tices (BMPs) and measures that will be used during and
1.	_X_		measures must be implemented to control the discharge of activities after the completion of construction.
2.	<u>X</u>	and maintained to insult loading of total suspend removed. These quarters	easures have been designed, and will be constructed, operated, are that 80% of the incremental increase in the annual mass ded solids (TSS) from the site caused by the regulated activity is antities have been calculated in accordance with technical ccepted by the executive director.
		BMPs and meas A technical guid BMPs and mea	hnical Guidance Manual (TGM) was used to design permanent sures for this site. lance other than the TCEQ TGM was used to design permanent asures for this site. The complete citation for the technical as used is provided below:
3.	<u>X</u>	as designed. A Texas permanent BMPs or m	at permanent BMPs and measures are constructed and function Licensed Professional Engineer must certify in writing that the leasures were constructed as designed. The certification letter he appropriate regional office within 30 days of site completion.
4.	_X_	% or less impervious of from permanent BMPs if the percent impervi- exemption for the who TAC §213.4(g) (relating	or low density single-family residential development and has 20 cover, other permanent BMPs are not required. This exemption must be recorded in the county deed records, with a notice that lous cover increases above 20% or land use changes, the le site as described in the property boundaries required by 30 g to Application Processing and Approval), may no longer apply must notify the appropriate regional office of these changes.
		has 20% or less This site will be has more than 2	used for low density single-family residential development and impervious cover. used for low density single-family residential development but 20% impervious cover. the used for low density single-family residential development.
5.	<u>X</u>	family residential deve impervious cover is us recorded in the county increases above 20% described in the prop Application Processing	may waive the requirement for other permanent BMPs for multi-lopments, schools, or small business sites where 20% or less ed at the site. This exemption from permanent BMPs must be deed records, with a notice that if the percent impervious cover or land use changes, the exemption for the whole site as perty boundaries required by 30 TAC §213.4(g) (relating to g and Approval), may no longer apply and the property owner riate regional office of these changes.

		 ATTACHMENT A - 20% or Less Impervious Cover Waiver. This site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is found at the end of this form. X This site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover. This site will not be used for multi-family residential developments, schools, or small business sites.
6.	ATTA	CHMENT B - BMPs for Upgradient Stormwater.
	X	A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is identified as ATTACHMENT B at the end of this form. If no surface water, groundwater or stormwater originates upgradient from the site and flows across the site, an explanation is provided as ATTACHMENT B at the end of this form.
	***************************************	If permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, an explanation is provided as ATTACHMENT B at the end of this form.
7.	ATTA	CHMENT C - BMPs for On-site Stormwater.
	<u>X</u>	A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is identified as ATTACHMENT C at the end of this form.
	•	If permanent BMPs or measures are not required to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, an explanation is provided as ATTACHMENT C at the end of this form.
8.	<u>X</u>	ATTACHMENT D - BMPs for Surface Streams. A description of the BMPs and measures that prevent pollutants from entering surface streams, sensitive features, or the aquifer is provided at the end of this form. Each feature identified in the Geologic Assessment as "sensitive" has been addressed.
9.	<u>X</u>	The applicant understands that to the extent practicable, BMPs and measures must maintain flow to naturally occurring sensitive features identified in either the geologic assessment, executive director review, or during excavation, blasting, or construction. X The permanent sealing of or diversion of flow from a naturally-occurring "sensitive" or "possibly sensitive" feature that accepts recharge to the Edwards Aquifer as a permanent pollution abatement measure has not been proposed for any naturally-occurring "sensitive" or "possibly sensitive" features on this site. N/A ATTACHMENT E - Request to Seal Features. A request to seal a naturally-occurring "sensitive" or "possibly sensitive" feature, that includes a justification
		as to why no reasonable and practicable alternative exists, is found at the end of this form. A request and justification has been provided for each feature.
10.	X	ATTACHMENT F - Construction Plans. Construction plans and design calculations for the proposed permanent BMPs and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information have been signed, sealed, and dated by the Texas Licensed

TCEQ-0600 (Rev. 10/01/04) Page 2 of 3

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

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

- 11. X ATTACHMENT G Inspection, Maintenance, Repair and Retrofit Plan. A plan for the inspection, maintenance, repair, and, if necessary, retrofit of the permanent BMPs and measures is provided at the end of this form. The plan has been prepared and certified by the engineer designing the permanent BMPs and measures. The plan has been signed by the owner or responsible party. The plan includes procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofits as well as a discussion of record keeping procedures.
- 12. X The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.
 - Pilot-scale field testing (including water quality monitoring) may be required for BMPs that are not contained in technical guidance recognized by or prepared by the executive director.
 - __ ATTACHMENT H Pilot-Scale Field Testing Plan. A plan for pilot-scale field testing is provided at the end of this form.
- ATTACHMENT I -Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is provided at the end of this form. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity which increase erosion that results in water quality degradation.

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

- 14. X The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.
- 15. X A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development, or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.

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

Jeffrey D. Moeller, P.E.
Print Name of Customer/Agent

5-3/-//
Signature of Customer/Agent

Date

ATTACHMENT "A"

20% of Less Impervious Cover Waiver

The proposed development is a Drive-In Restaurant and the 20% Impervious Cover Waiver does not apply. Permanent BMP's will be designed in accordance with TCEQ requirements for the removal of TSS generated by the proposed development.

ATTACHMENT "B"

BMP's for Upgradient Stormwater

There is not Upgradient Stormwater that enters the site.

ATTACHMENT "C"

BMP's for On-Site Stormwater

The permanent BMP's used to treat on-site stormwater runoff will be a Sand Filter system. Please refer to the Drainage Area Map in the Temporary Stormwater Section for areas of treatment and BMP structures used.

ATTACHMENT "D"

BMP's for Surface Streams

The Sand Filter system will be installed to prevent pollutants from entering surface streams and ultimately the aquifer. There were no sensitive features identified by the Geologic Assessment.

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

ATTACHMENT "G"

Inspection, Maintenance, Repair and Retrofit Plan

Sand Filter Systems Maintenance and Monitoring Procedures

• Inspections. BMP facilities must be inspected at least twice a year (once during or immediately following wet weather) to evaluate facility operation. During each inspection, erosion areas inside and downstream of the BMP must be identified and repaired or revegetated immediately. With each inspection, any damage to the structural elements of the system (pipes, concrete drainage structures, retaining walls, etc.) must be identified and repaired immediately. Cracks, voids and undermining should be patched/filled to prevent additional structural damage.

Trees and root systems should be removed to prevent growth in cracks and joints that can cause structural damage.

- Sediment Removal. Remove sediment from the inlet structure and sedimentation chamber when sediment buildup reaches a depth of 6 inches or when the proper functioning of inlet and outlet structures is impaired. Sediment should be cleared from the inlet structure at least every year and from the sedimentation basin at least every 5 years.
- Media Replacement. Maintenance of the filter media is necessary when the
 drawdown time exceeds 48 hours. When this occurs, the upper layer of sand
 should be removed and replaced with new material meeting the original
 specifications. Any discolored sand should also be removed and replaced. In
 filters that have been regularly maintained, this should be limited to the top 2 to 3
 inches.
- Debris and Litter Removal. Debris and litter will accumulate near the sedimentation basin outlet device and should be removed during regular mowing operations and inspections. Particular attention should be paid to floating debris that can eventually clog the control device or riser.
- Filter Underdrain. Clean underdrain piping network to remove any sediment buildup as needed to maintain design drawdown time.
- Mowing. Grass areas in and around sand filters must be mowed at least twice
 annually to limit vegetation height to 18 inches. More frequent mowing to
 maintain aesthetic appeal may be necessary in landscaped areas. Vegetation on
 the pond embankments should be mowed as appropriate to prevent the
 establishment of woody vegetation.

ATTACHMENT "I"

Measures for Minimizing Surface Stream Contamination

All surface streams will be protected from erosion by not allowing runoff to exceed existing velocities. The stormwater runoff for the property will be concentrated into the Sand Filter system where the pollutants will be removed.

Attachment "G"

Maintenance Plan for Sand Filtration Pond

Sand Filtration Pond Location: The Sand Filtration Pond will be located along the

northern property line of the site.

Owner: MGCC Texas Enterprises, LLC.

P.O. Box 22775

Oklahoma City, Oklahoma 73123

Phone: 405-722-9390

I agree that the attached Sand Filtration Pond Maintenance and Monitoring Procedures will be implemented to ensure that the proposed system functions as designed.

Ralph L. Mason

MGCC Texas Enterprises, LLC.

5-25-11 Date I have reviewed the attached maintenance and monitoring procedures and to the best of my knowledge certify that, if they are followed as outlined, the Sand Filtration Pond will function as designed.

Joffrøy D. Moeller, P.E.

TSS Removal Calculations 04-20-2009

Project Name: Sonic Drive In - New Braunfels

Date Prepared: 5/13/2011

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 TOTAL PROJECT} = Required TSS removal resulting from the proposed development = 80% of increased load

A_N = Net increase in impervious area for the project

P = Average annual precipitation, inches

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

County :	=	Comal	
Total project area included in plan *:	=	0.83	acres
Predevelopment impervious area within the limits of the plan *:	= .	0.00	acres
Total post-development impervious area within the limits of the plan:	=	0.68	acres
Total post-development impervious cover fraction *:	=	0.82	
p :	=	33	inches
			-

LM TOTAL PROJECT = 610 lbs.

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

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

Drainage Basin/Outfall Area No. = 1

Predevelopment impervious area within drainage basin/outfall area = 0.83 acres
Post-development impervious area within drainage basin/outfall area = 0.68 acres
Post-development impervious area within drainage basin/outfall area = 0.82

Latritis Basin = 610 lbs.

3. Indicate the proposed BMP Code for this basin.

Proposed BMP = Sand Filter

Removal efficiency = 89 percent

Aqualogic Cartridge Filter Biorelention 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 (Le) for this Drainage Basin by the selected BMP Type.

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

where:

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

A_P = Pervious area remaining in the BMP catchment area

 L_{R} = TSS Load removed from this catchment area by the proposed BMP

 $A_{C} = 0.83$ acres $A_{I} = 0.68$ acres $A_{e} = 0.15$ acres $L_{R} = 693$ lbs

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

Desired L_{M THIS BASIN} = 610 lbs

^{*} The values entered in these fields should be for the total project area.

F = 0.88

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 = 1.50 inches

Post Development Runoff Coefficient = 0.65

On-site Water Quality Volume = 2943 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

Impervious fraction of off-site area = 0
Off-site Runoff Coefficient = 0.00

Off-site Water Quality Volume = 0 cubic feet

Storage for Sediment = 589

Total Capture Volume (required water quality volume(s) x 1.20) = 3532 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/Imigation 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

NA acr

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 = 3532 cubic feet

Minimum filter basin area = 164 square feet

Maximum sedimentation basin area = 1472 square feet For minimum water depth of 2 feet Minimum sedimentation basin area = 368 square feet For maximum water depth of 8 feet

9B. Partial Sedimentation and Flitration System

Water Quality Volume for combined basins = 3532 cubic feet

Minimum filter basin area = 294 square feet

Maximum sedimentation basin area = 1177 square feet For minimum water depth of 2 feet
Minimum sedimentation basin area = 74 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

 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 Required capacity at WQV Elevation = NA cubic feet Total Capacity should be the Permanent Pool Capacity should be the Permanent Pool Capacity

plus a second WQV.

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

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 18.

Required Sedimentation chamber capacity = NA cubic feet Filter canisters (FCs) to treat WQV = NA cartridges Filter basin area (RIA_F) = NA square feet

14. Stormwater Management StormFilter® by CONTECH

Required Water Quality Volume for Contech StormFilter System =

NA

cubic feet

THE SIZING REQUIREMENTS FOR THE FOLLOWING BMPs / LOAD REMOVALS ARE BASED UPON FLOW RATES - NOT CALCULATED WATER QUALITY VOLUMES

0.54

15. Grassy Swales Designed as Required in RG-348 Pages 3-51 to 3-54

Design parameters for the swale:

Swale Stope = 0.01 ft/ft
Side Stope (z) = 3
Design Water Depth = y = 0.33 ft

A_{CS} = cross-sectional area of flow in Swale = 13.17 sf

P_w = Wetted Perimeter = 40.62 feet

 $R_{\rm H}$ = hydraulic radius of flow cross-section = $A_{\rm CS}/P_{\rm W}$ = 0.32 feet

Weighted Runoff Coefficient = C =

n = Manning's roughness coefficient = 0.2

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

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

n

 $b = 0.134 \times Q - zy = 38.51$ feet

y^{1 67} S^{0 5}

Q = CiA = 4.71 cfs

To calculate the flow velocity in the swale:

V (Velocity of Flow in the swate) = Q/A_{CS} = 0.36 ft/sec

To calculate the resulting swale length:

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

107.24 feet

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

15B. Alternative Method using Excel Solver

Design Q = CiA = 4.71 cfs

Manning's Equation Q = 0.76 cfs Error 1 = 3.95 Swale Width= 6.00 ft

Instructions are provided to the right (green comments).

Flow Velocity 0.36 ft/s

Minimum Length = 107.24 ft

Instructions are provided to the right (blue comments).

| Design Depth = 0.33 ft | Flow Velocity = 0.32 cfs | Minimum Length = 97.48 ft |

If any of the resulting values do not meet the design requirement set forth in RG-348, the design parameters may be modified and the solver rerun. If any of the resulting values still do not meet the design requirement set forth in RG-348, widening the swale bottom value may not be possible.

16. Vegetated Filter Strips Designed as Required in RG-348 Pages 3-55 to 3-57

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

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

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

Designed as Required in RG-348 Pages 3-30 to 3-32 & 3-79 17. Wet Vaults

> Required Load Removal Based upon Equation 3.3 = NΔ lhs

First calculate the load removal at 1.1 in/hour

RG-348 Page 3-30 Equation 3.4: Q = CiA

C = runoff coefficient for the drainage area = 0.67 C = Runoff Coefficient = $0.546 (IC)^2 + 0.328 (IC) + 0.03$

i = design rainfall intensity = 1.1 in/hour A = drainage area in acres = acres

0.73 cubic feet/sec Q = flow rate in cubic feet per second =

RG-348 Page 3-31 Equation 3.5: Vos = Q/A

Q = Runoff rate calculated above = 0.73 cubic feet/sec A = Water surface area in the wet vault = 150 square feet

> VoR = Overflow Rate = 0.00 feet/sec

Percent TSS Removal from Figure 3-1 (RG-348 Page 3-31) = 53 percent

> Load removed by Wet Vault = #VALUE! Ibs

If a bypass occurs at a rainfall intensity of less than 1.1 in/hours Calculate the efficiency reduction for the actual rainfall intensity rate

> Actual Rainfall Intensity at which Wet Vault bypass Occurs = 0.5 in/hour

Fraction of rainfall treated from Figure 3-2 RG-348 Page 3-32 = 0.75 percent

Efficiency Reduction for Actual Rainfall Intensity = 0.83 percent

Resultant TSS Load removed by Wet Vault = #VALUE!

Designed as Required in RG-348 Pages 3-79 to 3-83 18. Permeable Concrete

PERMEABLE CONCRETE MAY ONLY BE USED ON THE CONTRIBUTING ZONE

19. BMPs Installed in a Series Designed as Required in RG-348 Pages 3-32

Michael E. Barrett, Ph D. P.E. recommended that the coefficient for E₂ be changed from 0.5 to 0.65 on May 3, 2006

 $E_{TOT} = [1 - ((1 - E_1) \times (1 - 0.65E_2) \times (1 - 0.25E_3))] \times 100 =$ NET EFFICIENCY OF THE BMPs IN THE SERIES 86.38 percent

EFFICIENCY OF FIRST BMP IN THE SERIES = E1 = 75 00 percent EFFICIENCY OF THE SECOND BMP IN THE SERIES = E2 = 70.00 percent

EFFICIENCY OF THE THIRD BMP IN THE SERIES = E3 = 0 00 percent

THEREFORE, THE NET LOAD REMOVAL WOULD BE: (A, AND A, VALUES ARE FROM SECTION 3 ABOVE)

> $L_R = E_{TOT} \times P \times (A_1 \times 34.6 \times A_P \times 0.54) =$ 672.95 lbs

20. Stormceptor

Required TSS Removal in BMP Drainage Area= NA lbs

Impervious Cover Overtreatment= 0.0000 ac TSS Removal for Uncaptured Area = 0.00 lbs

BMP Sizing Effective Area = EΑ

Calculated Model Size(s) = #N/A

Actual Model Size (if multiple values provided in Calculated

n Model Size or if you are choosing a larger model size) = Model Size

> #N/A ft2 Surface Area =

#VALUE! Vor Overflow Rate =

Rounded Overflow Rate = #VALUEI Vor BMP Efficiency % = %

#VALUE! L_R Value = #VALUE! lbs

TSS Load Credit = #VALUE! Ibs

Is Sufficient Treatment Available? (TSS Credit ≥ TSS Uncapt.) #VALUE!

> TSS Treatment by BMP (LM + TSS Uncapt.) = #VALUE!

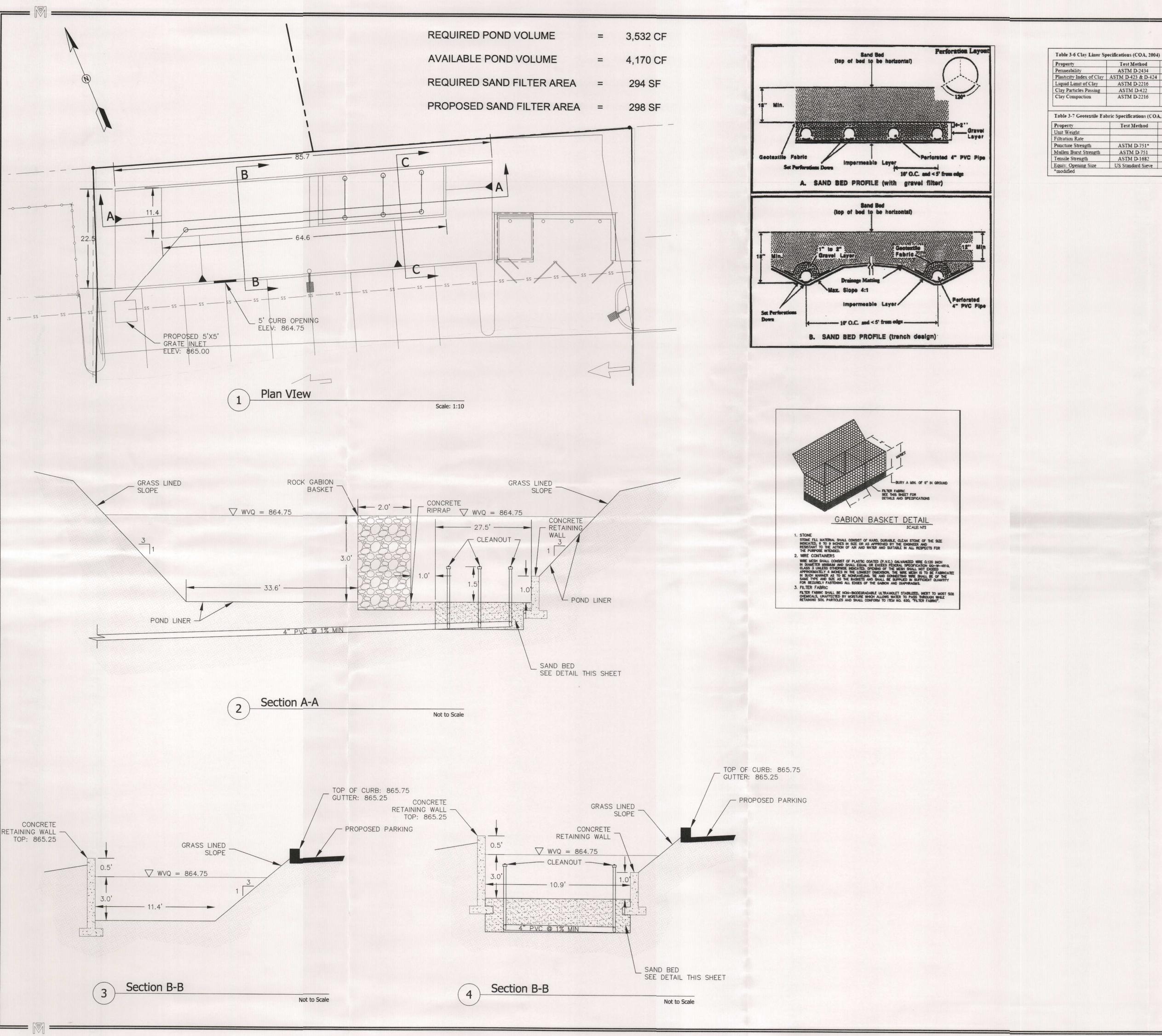
21. Vortech

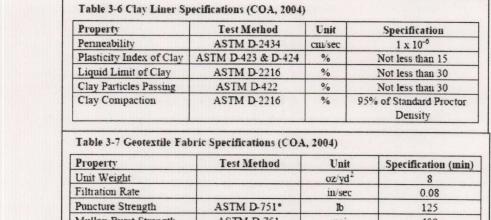
Required TSS Removal in BMP Drainage Area= NA lbs

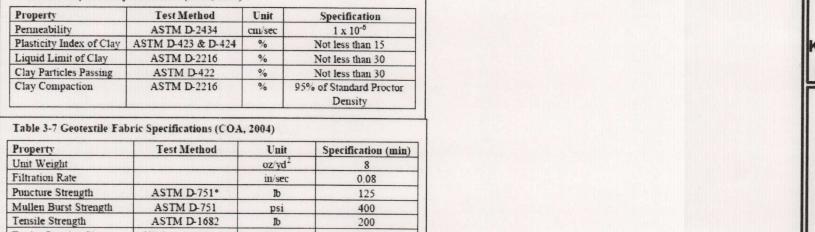
Impervious Cover Overtreatment= 0.0000 TSS Removal for Uncaptured Area = 0.00 lbs BMP Sizing NA #N/A Effective Area = ΕA Calculated Model Size(s) = Actual Model Size (if choosing larger model size) = Vx1000 Pick Model Size Surface Area = 7.10 #VALUE! V. Overflow Rate = #VALUE! V. Rounded Overflow Rate = BMP Efficiency % = #VALUE! % L_R Value = #VALUE! Ibs TSS Load Credit = #VALUE! Ibs

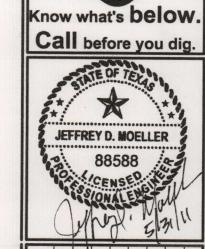
Is Sufficient Treatment Available? (TSS Credit ≥ TSS Uncapt.) #VALUE!

TSS Treatment by BMP (LM + TSS Uncapt.) = #VALUE!









ISSUES AND REVISIONS					
DATE					Motive de maria mais mais de la constante de l
ON				4	

TEXAS ENTERPRISES, I
P.O. BOX 22775
OKLAHOMA CITY, OK 73123

SONIC DRIVE IN NEW BRAUNFELS

OF 1

© COPYRIGHT 2011

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

NAME OF PROPOSED REGULATED ENTITY: SREGULATED ENTITY LOCATION: 1794 Sta	<u> Sonic Drive In – New Braunfe ite Highway 46 W</u>	els
NAME OF CUSTOMER: MGCC Texas Enterprise	es, LLC.	
CONTACT PERSON: Ralph L. Mason	PHONE: (405)	722-9390
(Please Print)		
•	603257791 (nine	
Regulated Entity Reference Number (if issued): RN	(nine	digits)
Austin Regional Office (3373)	Travis Williamson	
San Antonio Regional Office (3362) ☐ Bexar ☐	Comal Medina I	Kinney 🗌 Uvalde
Application fees must be paid by check, certified check, c Environmental Quality. Your canceled check will serve your fee payment. This payment is being submitted to (6)	as your receipt. This form r	
Austin Regional Office	San Antonio Regional Of	fice
Mailed to TCEQ: TCEQ - Cashier Revenues Section Mail Code 214 P.O. Box 13088 Austin, TX 78711-3088	Overnight Delivery to TCI TCEQ - Cashier 12100 Park 35 Circle Building A, 3rd Floor Austin, TX 78753 512/239-0347	EQ:
Site Location (Check All That Apply): Recharge Zon	ne 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	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential	0.83 Acres	\$ 3,000
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 Walle	5/31/11 Date	_

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

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

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

Water Pollution Abatement Plans and Modifications Contributing Zone Plans and Modifications

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

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

PROJECT	FEE
Exception Request	\$500

Extension of Time Requests

PROJECT	FEE
Extension of Time Request	\$150

Agent Authorization Form

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

l	Ralph L. Mason	
***************************************	Print Name	
	Manager	
**************************************	Title - Owner/President/Other	
of	MGCC Texas Enterprises, LLC.	
	Corporation/Partnership/Entity Name	
have authorized	Jeffrey D. Moeller, P.E.	0000000000
	Print Name of Agent/Engineer	
of	Moeller & Associates	
	Print Name of Firm	

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

I also understand that:

- 1. The applicant is responsible for compliance with 30 Texas Administrative Code Chapter 213 and any condition of the TCEQ's approval letter. The TCEQ is authorized to assess administrative penalties of up to \$10,000 per day per violation.
- 2. For applicants who are not the property owner, but who have the right to control and possess the property, additional authorization is required from the owner.
- 3. Application fees are due and payable at the time the application is submitted. The application fee must be sent to the TCEQ cashier or to the appropriate regional office. The application will not be considered until the correct fee is received by the commission.

4.	A notarized copy of the Agent Authorization Form must be provided for the person preparing the application, and this form must accompany the completed application. Applicant's Signature
THE S	STATE OF OKLAHOMA §
Count	y of <u>OKLAHOMA</u> §
to me me tha	RE ME, the undersigned authority, on this day personally appeared Ralph L. Wason known to be the person whose name is subscribed to the foregoing instrument, and acknowledged to at (s)he executed same for the purpose and consideration therein expressed.
GIVEN	Nunder my hand and seal of office on this 25th day of May 20!!

Typed or Printed Name of Notary

MY COMMISSION EXPIRES: APRIL 15, 2014