# Recharge and Transition Zone Exception Request Form Checklist 

$\underline{X}$ Edwards Aquifer Application Cover Page (TCEQ-20705)<br>$\underline{x}$ General Information Form (TCEQ-0587)<br>Attachment A - Road Map<br>Attachment B - USGS / Edwards Recharge Zone Map<br>Attachment C - Project Description<br>${ }^{\text {N/AG Geologic Assessment Form (TCEQ-0585), if necessary }}$<br>Attachment A - Geologic Assessment Table (TCEQ-0585-Table)<br>Comments to the Geologic Assessment Table<br>Attachment B - Soil Profile and Narrative of Soil Units<br>Attachment C - Stratigraphic Column<br>Attachment D - Narrative of Site Specific Geology<br>Site Geologic Map(s)<br>Table or list for the position of features' latitude/longitude (if mapped using GPS)<br>$\underline{X}$ Recharge and Transition Zone Exception Request Form (TCEQ-0628)<br>Attachment A - Nature of Exception<br>Attachment B-Documentation of Equivalent Water Quality Protection<br>$\underline{X}$ Temporary Stormwater Section (TCEQ-0602), if necessary<br>Attachment A - Spill Response Actions<br>Attachment B - Potential Sources of Contamination<br>Attachment C - Sequence of Major Activities<br>Attachment D - Temporary Best Management Practices and Measures<br>Attachment E-Request to Temporarily Seal a Feature (if sealing a feature)<br>Attachment F - Structural Practices<br>Attachment G - Drainage Area Map<br>Attachment H - Temporary Sediment Pond(s) Plans and Calculations<br>Attachment I - Inspection and Maintenance for BMPs<br>Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices<br>N/APermanent Stormwater Section (TCEQ-0600), if necessary

Attachment A-20\% or Less Impervious Cover Waiver, if project is multi-family residential, a school, or a small business and $20 \%$ or less impervious cover is proposed for the site
Attachment B - BMPs for Upgradient Stormwater
Attachment C - BMPs for On-site Stormwater
Attachment D-BMPs for Surface Streams
Attachment E - Request to Seal Features, if sealing a feature

[^0]
## Texas Commission on Environmental Quality Edwards Aquifer Application Cover Page

## Our Review of Your Application

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

## Administrative Review

1. Edwards Aquifer applications must be deemed administratively complete before a technical review can begin. To be considered administratively complete, the application must contain completed forms and attachments, provide the requested information, and meet all the site plan requirements. The submitted application and plan sheets should be final plans. Please submit one full-size set of plan sheets with the original application, and half-size sets with the additional copies.
To ensure that all applicable documents are included in the application, the program has developed tools to guide you and web pages to provide all forms, checklists, and guidance. Please visit the below website for assistance: http://www.tceq.texas.gov/field/eapp.
2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.
3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.
4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.
An appointment should be made to resubmit the application. The application is re-examined to ensure all deficiencies are resolved. The application will only be deemed administratively complete when all administrative deficiencies are addressed.
5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
6. If the geologic assessment was completed before October 1, 2004 and the site contains "possibly sensitive" features, the assessment must be updated in accordance with the Instructions to Geologists (TCEQ-o585 Instructions).

## Technical Review

1. When an application is deemed administratively complete, the technical review period begins. The regional office will distribute copies of the application to the identified affected city, county, and groundwater conservation district whose jurisdiction includes the subject site. These entities and the public have 30 days to provide comments on the application to the regional office. All comments received are reviewed by TCEQ.
2. A site assessment is usually conducted as part of the technical review, to evaluate the geologic assessment and observe existing site conditions. The site must be accessible to our staff. The site boundaries should be
clearly marked, features identified in the geologic assessment should be flagged, roadways marked and the alignment of the Sewage Collection System and manholes should be staked at the time the application is submitted. If the site is not marked the application may be returned.
3. We evaluate the application for technical completeness and contact the applicant and agent via Notice of Deficiency (NOD) to request additional information and identify technical deficiencies. There are two deficiency response periods available to the applicant. There are 14 days to resolve deficiencies noted in the first NOD. If a second NOD is issued, there is an additional 14 days to resolve deficiencies. If the response to the second notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, the application must be withdrawn or will be denied. Please note that because the technical review is underway, whether the application is withdrawn or denied the application fee will be forfeited.
4. The program has 90 calendar days to complete the technical review of the application. If the application is technically adequate, such that it complies with the Edwards Aquifer rules, and is protective of the Edwards Aquifer during and after construction, an approval letter will be issued. Construction or other regulated activity may not begin until an approval is issued.

## Mid-Review Modifications

It is important to have final site plans prior to beginning the permitting process with TCEQ to avoid delays.
Occasionally, circumstances arise where you may have significant design and/or site plan changes after your Edwards Aquifer application has been deemed administratively complete by TCEQ. This is considered a "MidReview Modification". Mid-Review Modifications may require redistribution of an application that includes the proposed modifications for public comment.

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

- If the technical review has begun your application can be denied/withdrawn, your fees will be forfeited, and the plan will have to be resubmitted.
- TCEQ can continue the technical review of the application as it was submitted, and a modification application can be submitted at a later time.
If the application is denied/withdrawn, the resubmitted application will be subject to the administrative and technical review processes and will be treated as a new application. The application will be redistributed to the affected jurisdictions.

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

| 1. Regulated Entity Name: Chisholm TR. Rd. \& W. Old Settlers Blvd. Intersection |  |  |  |  |  | 2. Regulated Entity No.: 600413181 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3. Customer Name: City of Round Rock |  |  |  |  |  | 4. Customer No.: |  |  |
| 5. Project Type: (Please circle/check one) | New |  | Modification |  |  | Extension | Exception |  |
| 6. Plan Type: (Please circle/check one) | WPAP | CZP | SCS | UST |  | EXP EXT | Technical Clarification | Optional Enhanced Measures |
| 7. Land Use: <br> (Please circle/check one) | Residential |  | Non-residential |  |  | 8. Site (acres): |  | 1.78 |
| 9. Application Fee: | \$500 |  | 10. Permanent BMP(s): |  |  |  | N/A |  |
| 11. SCS (Linear Ft.): | o LF |  | 12. AST/UST (No. Tanks): |  |  |  | No Tanks |  |
| 13. County: | Williamson |  | 14. Watershed: |  |  |  | Brushy Creek |  |

## Application Distribution

Instructions: Use the table below to determine the number of applications required. One original and one copy of the application, plus additional copies (as needed) for each affected incorporated city, county, and groundwater conservation district are required. Linear projects or large projects, which cross into multiple jurisdictions, can require additional copies. Refer to the "Texas Groundwater Conservation Districts within the EAPP Boundaries" map found at:
http://www.tceq.texas.gov/assets/public/compliance/field_ops/eapp/EAPP\ GWCD\ map.pdf
For more detailed boundaries, please contact the conservation district directly.

| Austin Region |  |  |  |
| :---: | :---: | :---: | :---: |
| County: | Hays | Travis | Williamson |
| Original (1 req.) | - | - | _ X |
| Region (1 req.) | - | - | - |
| County(ies) | - | - | - |
| Groundwater Conservation District(s) | X__Edwards Aquifer Authority _Barton Springs/ Edwards Aquifer __Hays Trinity __Plum Creek | $\underset{\text { Edwards Aquifer }}{\text { Barton Springs/ }}$ | NA |
| City(ies) Jurisdiction | __Austin __Buda __ Dripping Springs _Kyle _Mountain City __San Marcos __Wimberley __Woodcreek | $\qquad$ Austin $\qquad$ Bee Cave $\qquad$ Pflugerville $\qquad$ Rollingwood <br> _X_Round Rock $\qquad$ Sunset Valley $\qquad$ West Lake Hills | __Austin __Cedar Park __Gerence __Jerrell __Leander _Liberty Hill __Pflugerville _Round Rock |


| San Antonio Region |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| County: | Bexar | Comal | Kinney | Medina | Uvalde |
| Original (1 req.) | - | - | - | - | - |
| Region (1 req.) | - | - | - | - | - |
| County(ies) | - | - | - | - | - |
| Groundwater Conservation District(s) | __ Edwards Aquifer Authority _Trinity-Glen Rose | __Edwards Aquifer Authority | __Kinney | __EAA | __EAvalde |
| City(ies) <br> Jurisdiction | __Castle Hills __Fair Oaks Ranch __Helotes __Hill Country Village __Hollywood Park __San Antonio (SAWS) __Shavano Park | __Bulverde __Fair Oaks Ranch __Garden Ridge __New Braunfels __Schertz | NA | $\begin{aligned} & \quad \text { San } \\ & \text { Antonio ETJ } \\ & \text { (SAWS) } \end{aligned}$ | NA |

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

Amy L. Bennett
Print Name of Customer/Authorized Agent Amy Bennett 03/14/2023
Signature of Customer/Authorized Agent Date


## General Information Form

## Texas Commission on Environmental Quality

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

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

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

## Signature

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

Print Name of Customer/Agent: Amy L. Bennett
Date: $\underline{03 / 14 / 2023}$
Signature of Customer/Agent:

## Amy Bennett

## Project Information

1. Regulated Entity Name: Chisholm TR. Rd. \& W. Old Settlers Blvd. Intersection Improvements
2. County: Williamson
3. Stream Basin: Brushy Creek
4. Groundwater Conservation District (If applicable): $\mathrm{N} / \mathrm{A}$
5. Edwards Aquifer Zone:Recharge Zone
Transition Zone
6. Plan Type:
$\square$ WPAP
$\square$ SCS
$\square$ Modification
$\square$ AST
$\square$ UST
$\boxtimes$ Exception Request
7. Customer (Applicant):

Contact Person: Dawn Scheel
Entity: City of Round Rock
Mailing Address: 3400 Sunrise Road
City, State: Round Rock, TX
Zip: 78665
Telephone: 512-218-6603
FAX: $\qquad$
Email Address: dscheel@roundrocktexas.gov
8. Agent/Representative (If any):

Contact Person: Amy L. Bennett
Entity: American Structurepoint
Mailing Address: 3711 South Mopac Expressway, Suite 350
City, State: Austin, TX
Telephone: 512-494-6037
Email Address: abennett@structurepoint.com
9. Project Location:
$\boxed{\text { The project site is located inside the city limits of Round Rock. }}$
$\square$ The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of $\qquad$ .
$\square$ The project site is not located within any city's limits or ETJ.
10. $\boxtimes$ The location of the project site is described below. The description provides sufficient detail and clarity so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

The project is located at the intersection of Chisholm Tr. Rd. and W. Old Settlers Blvd. 970' West of I35.
11. $\boxtimes$ Attachment A - Road Map. A road map showing directions to and the location of the project site is attached. The project location and site boundaries are clearly shown on the map.
12. $\boxtimes$ Attachment B - USGS / Edwards Recharge Zone Map. A copy of the official $71 / 2$ minute USGS Quadrangle Map (Scale: 1" = 2000') of the Edwards Recharge Zone is attached. The map(s) clearly show:
$\boxtimes$ Project site boundaries.
ØUSGS Quadrangle Name(s).
Boundaries of the Recharge Zone (and Transition Zone, if applicable).
Drainage path from the project site to the boundary of the Recharge Zone.
13. $\boxtimes$ The TCEQ must be able to inspect the project site or the application will be returned. Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment.
$\square$ Survey staking will be completed by this date: $\qquad$
14. $\boxtimes$ Attachment C - Project Description. Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details:Area of the site
Offsite areas
Impervious cover
Permanent BMP(s)
Proposed site use
Site history
Previous development
Area(s) to be demolished
15. Existing project site conditions are noted below:

Existing commercial site
Existing industrial site
Existing residential site
Existing paved and/or unpaved roads
Undeveloped (Cleared)
Undeveloped (Undisturbed/Uncleared)
Other:

## Prohibited Activities

16. $\boxtimes$ I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:
(1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);
(2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
(3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;
(4) The use of sewage holding tanks as parts of organized collection systems; and
(5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in $\S 330.41$ (b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
(6) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.
17. I I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:
(1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);
(2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and
(3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in $\S 330.41$ (b), (c), and (d) of this title.

## Administrative Information

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



## Attachment B: Edwards Aquifer Map



## 



# Form 0857 - Recharge and Transition Zone Exception Request Attachment C 

## Project Description

## Project Background:

The City of Round Rock plans to improve the intersection of Chisholm Tr. Rd. and W. Old Settlers Blvd. by the addition of right turn lanes along Chisholm Tr. Rd. The construction will consist of asphaltic pavement, grading, drainage structures, sidewalks and signing and pavement marking. The Project is located 970 ft . west of I35.

## Site Description:

The existing intersection consists of four 12 feet lanes, two in each direction and one 12 foot left turn lane. Existing intersection includes curb and gutter, storm sewer inlets, traffic signals, lighting, sidewalk and driveways with an existing right of way width of approximately 90 feet.

The proposed intersection improvements will include adding right turn lanes, storm sewer inlets, sidewalk, a driveway and a retaining wall. The north bound turn lane will be 12 feet and the two existing north bound lanes will be reduced to 11 feet each. The south bound turn lane will be 12 feet and the existing lanes will remain the same. 10 to 15 feet of ROW will be acquire along the project limits for the construction of the project.

The project area consists of 1.78 acres in area between the right of way. Existing impervious are consists of 1.49 acres and proposed impervious are consists of 1.60 acres. Proposed impervious area will be increase by 0.11 acres.

In general, offsite water flows to the project from Northeast to Southwest and will be routed along the gutter side into the proposed storm sewer system and outfalls into an existing storm sewer that includes an approved permanent BMP (Storm Trooper) approximately 180 ft . downstream from the project.

## Land Use and Site History:

The existing land will be changed with the addition of the proposed right turn lanes on Chisholm Trail Rd. and the addition of new sidewalk, driveway, and storm sewer systems. The areas that will be demolished will be the existing inlets, storm sewer pipes, sidewalk, driveway and retaining walls at the intersection of Chisholm Tr. Rd. and W. Old Settlers Blvd.

## Recharge and Transition Zone Exception Request Form

Texas Commission on Environmental Quality
30 TAC §213.9 Effective June 1, 1999
To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.
Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

## Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This Recharge and Transition Zone Exception Request Form is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

Print Name of Customer/Agent: Amy L. Bennett
Date: 03/14/2023
Signature of Customer/Agent:

## Amy Bennett

Regulated Entity Name: Chisholm TR. Rd. \& W. Old Settlers Blvd. Intersection Improvements

## Exception Request

1. $\boxtimes$ Attachment A - Nature of Exception. A narrative description of the nature of each exception requested is attached. All provisions of 30 TAC § 213 Subchapter A for which an exception is being requested have been identified in the description.
2. $\square$ Attachment B - Documentation of Equivalent Water Quality Protection. Documentation demonstrating equivalent water quality protection for the Edwards Aquifer is attached.

## Administrative Information

3. $\triangle$ Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
4. $\boxtimes$ The applicant understands that no exception will be granted for a prohibited activity in Chapter 213.
5. $\boxtimes$ The applicant understands that prior approval under this section must be obtained from the executive director for the exception to be authorized.

## Recharge and Transition Zone Exception Request Attachment A

## Nature of Exception

The Chisholm Tr. Rd. \& W. Old Settlers Blvd. intersection improvements project will include the addition of one $12^{\prime}$ right turn lane on the NB and SB side of Chisholm Tr. Rd., proposed storm sewer inlets and pipes, $5^{\prime}$ sidewalk, one retaining wall and one driveway. There will be right of way acquired on the NW and SE corners of Chisholm Tr. Rd. and W. Old Settlers Blvd. The project is located within the Edwards Aquifer Recharge Zone and the area has been previously developed.

The total project area is 1.78 acres. The total existing impervious cover is 1.49 acres ( $84 \%$ ) and the total proposed impervious cover is 1.60 acres $(90 \%)$. The proposed impervious cover will increase by 0.11 acres ( $6 \%$ ). The increase in impervious cover will require 96 lbs . of TSS removal. The project includes silt fence and inlet protections for temporary BMP's to protect water quality throughout the duration of construction of the project. Once construction is completed the project will drain to two existing storm sewer systems within the intersection:

- North System: Outfalls at existing ditch
- South System: Outfalls at existing storm trooper BMP

For the north system we are proposing one slotted drain inlet at STA $511+00$ and a section of the existing storm sewer pipe will be removed and replaced. The proposed improvements connect to the existing north system which outfalls to an existing ditch approximately 90 ft . downstream of the project. The calculated increase in impervious cover draining to inlet A-4 is 0.06 acres ( $11 \%$ ). The calculated flows for existing and proposed conditions will remain the same and the increase of impervious cover will therefore be considered negligible and does not impact the project. See Table 1-1 and Table 1-2 below:

Table 1-1: Existing Conditions

| Inlet ID | System | Total Area <br> $(\mathrm{ac})$ | Impervious Cover <br> $(\mathrm{ac})$ | Q 25-YR <br> $(\mathrm{cfs})$ | Q 100-YR <br> $(\mathrm{cfs})$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A-04 | North | 0.53 | 0.45 | 5 | 7 |

Table 1-2: Proposed Conditions

| Inlet ID | System | Total Area <br> $(\mathrm{ac})$ | Impervious Cover <br> $(\mathrm{ac})$ | Q 25-YR <br> $(\mathrm{cfs})$ | Q 100-YR <br> $(\mathrm{cfs})$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A-04 | North | 0.53 | 0.51 | 5 | 7 |

For the south system we are placing inlet A-01 at STA $507+90$ and inlet A-02 at STA 508+36. A section of the existing storm sewer pipe will be removed and replaced. Both inlets will follow the same drainage system and go through an existing storm trooper BMP approximately 180 ft . downstream from the project. The existing BMP was part of an approved WPAP in March 2013 and according to the report it has a load removal capacity of 1707 lbs . and is over treating 863 lbs .

See Existing BMP Exhibit for the location and existing approved WPAP report for more details on the load removed. The calculated increase in impervious cover draining to inlet A-01, A-02 and the existing inlet with the BMP is 0.06 acres ( $5 \%$ ). The calculated flows for existing and proposed conditions remain the same. The existing BMP is currently over treating 863 lbs ., therefore the increase in impervious cover will be considered to be treated and have no impact on the existing BMP. See Table 2-1 and Table 2-2 below:

## Table 2-1: Existing Conditions

| Inlet ID | System | Total Area <br> $(\mathrm{ac})$ | Impervious Cover <br> $(\mathrm{ac})$ | Q 25-YR <br> $(\mathrm{cfs})$ | Q 100-YR <br> $(\mathrm{cfs})$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A-01 | South | 0.70 | 0.60 | 7 | 9 |
| A-02 | South | 0.38 | 0.32 | 4 | 5 |
| Exist. Inlet w/BMP | South | 0.17 | 0.12 | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ |

Table 2-2: Proposed Conditions

| Inlet ID | System | Total Area <br> $(\mathrm{ac})$ | Impervious Cover <br> $(\mathrm{ac})$ | Q 25-YR <br> $(\mathrm{cfs})$ | Q 100-YR <br> $(\mathrm{cfs})$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A-01 | South | 0.70 | 0.63 | 7 | 9 |
| A-02 | South | 0.38 | 0.32 | 4 | 5 |
| Exist. Inlet w/BMP | South | 0.17 | 0.15 | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ |

Due to small increase in impervious cover for both the north and south systems, there will be no change in the calculated flow going to the proposed inlets. Resulting in no impact from the increase of impervious cover for the addition of the two right turn lanes.

Overall, the increase in impervious cover for the proposed Chisholm Tr. Rd. \& W. Old Settlers Blvd. intersection improvements is considered negligible because the storm trooper BMP overtreatment of 863 lbs . is greater than the required Lm of 96 lbs . We are requesting an Edwards Aquifer Exception due to the following:

- Existing BMP storm trooper is over treating by 863 lbs . in the south system
- No change in flow to the inlets in both the north and south systems
- Treating water quality with temporary BMP's during construction
- Project area is already developed

Attachments:

1. Existing BMP Exhibit
2. North System TSS Calculations
3. South System TSS Calculations
4. March 2013 - Approved WPAP Letter
5. March 2013 - Approved WPAP Application


## Texas Commission on Environmental Quality

Project Name: Chisholm Tr. Rd. \& W. Old Settlers Blvd. Intersection Improvements Date Prepared: 2/14/2022

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: $\mathrm{L}_{\mathrm{M}}=27.2\left(\mathrm{~A}_{\mathrm{N}} \times \mathrm{P}\right)$
where:
$L_{\text {M Total project }}=$ 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 = Williamson

Total project area included in plan ${ }^{*}=$ Predevelopment impervious area within the limits of the plan * =

| $*$ | $=$ | 1.78 |
| ---: | :--- | ---: |
| * | acres |  |
|  | $=1.49$ | acres |
|  | $=$ | 1.60 |
|  | acres |  |
|  | $=$ | $\mathbf{0 . 9 0}$ |
|  | $=$ |  |
|  | 32 | inches |

[^1]* The values entered in these fields should be for the total project area

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

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

## Drainage Basin/Outfall Area No. $=$ North System

| Total drainage basin/outfall area $=$ | 0.53 | acres |
| ---: | ---: | ---: | ---: |
| Predevelopment impervious area within drainage basin/outfall area $=$ | 0.45 | acres |
| Post-development impervious area within drainage basin/outfall area $=$ | 0.51 | acres |
| Post-development impervious fraction within drainage basin/outfall area $=$ | 0.96 |  |
| $\mathrm{~L}_{\text {M THIS BASIN }}=$ | 52 | lbs. |

## Texas Commission on Environmental Quality

Project Name: Chisholm Tr. Rd. \& W. Old Settlers Blvd. Intersection Improvements Date Prepared: 2/14/2022

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: $\mathrm{L}_{\mathrm{M}}=27.2\left(\mathrm{~A}_{N} \times \mathrm{P}\right)$
where:
$L_{\text {M Total project }}=$ 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 = Williamson

Total project area included in plan ${ }^{*}=$ Predevelopment impervious area within the limits of the plan *


[^2]* The values entered in these fields should be for the total project area

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

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

## Drainage Basin/Outfall Area No. = South System

# Texas Commission on Environmental Quality 

Protecting Texas by Reducing and Preventing Pollution
March 7, 2013

Mr. Steve Norwood
City of Round Rock
221 E. Main Street
Round Rock, TX 78664

Re: Edwards Aquifer, Williamson County
NAME OF PROJECT: Old Settlers Blvd Intersection Improvements; Old Settlers Blvd 600 ft W of Chisholm Trail Rd \& N Mays St; Round Rocl, Texas
TYPE OF PLAN: Request for a Water Pollution Abatement Plan; 30 Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer Edwards Aquifer Protection Program ID No. 11-12121901; Investigation No. 1052046; Regulated Entity No. RN106571474

Dear Mr. Norwood:
The Texas Commission on Environmental Quality (TCEQ) has completed its review of the Water Pollution Abatement Plan application for the above-referenced project submitted to the Austin Regional Office by CP\&Y, Inc. on behalf of City of Round Rock on December 19, 2012. Final review of the WPAP was completed after additional material was received on February 4 and February 25, 2013. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

## PROJECT DESCRIPTION

The proposed roadway project is within an approximately 6.97 acre area. Currently 4.09 acres of existing impervious cover (IC) is located within that project area. The proposed project will add additional turn lanes to the intersections of Old Settler's Blvd with Chisholm Trail Road, the south bound frontage road of IH 35 , and N. Mays Street. The existing IC will increase from 4.09 acres ( $58.7 \%$ ) to 5.06 acres ( $73 \%$ ); an increase of 0.97 acres of IC.

## 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 StormTrooper, selected from the TCEQ Addendum (July 5,2012 ) to the technical guidance document Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices RG-348 (2005), will be installed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 844 pounds of TSS generated from the 0.97 acre increase of impervious cover. A StormTrooper unit (SWAQ_40) will be installed to treat the TSS generated from the increase in impervious cover. The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

## GEOLOGY

A geologic assessment (GA) was conducted by SWCA Environmental Consultants on January 19, 2010 and May 23, 2012. The mapped surface units are the Edwards Limestone Formation, the Cretaceous Georgetown Formation, and deposits of Quaternary Alluvium. A mapped fault was reported to be within the assessment area, however, no surface expression of the fault was observed during the GA. None of the five features discussed in the GA were within the limits of this project area for this WPAP submittal. The drainage of the area is generally south and east towards Brushy Creek, Onion Branch.
The Austin Regional Office site assessment conducted on February 1, 2013 revealed the geology of the site was generally as described in the GA. The area had been previously during other roadway projects and was either paved as roadway, or was a grassy swale. No geologic features were identified during this site assessment.

## SPECIAL CONDITIONS

I. As stated on page 9 of "Attachment G-Maintenance Plan", a six (6) month trial period for inspection and maintenance of the StormTrooper BMP will be implemented. This trial period shall begin from the date the BMP is operational and end six (6) consecutive months from the date the trial period began. A copy of the inspection and maintenance records must be submitted to the Austin Regional Office no later than 30 days after the trial period ends. TCEQ will review the inspection and maintenance documents to determine if the proposed Maintenance Plan is adequate. If the proposed Maintenance Plan is determined to be inadequate to prevent the degradation of water quality, a revised Maintenance Plan will be required to be submitted to the Austin Regional Office for review and approval within 30 days of the TCEQ review's comments.
II. Since this is a roadway construction project, deed recordation of this approval letter is not required.

## STANDARD CONDITIONS

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

## Prior to Commencement of Construction:

4. All contractors conducting regulated activities at the referenced project location shall be provided a copy of this notice of approval. At least one complete copy of the approved WPAP and this notice of approval shall be maintained at the project location until all regulated activities are completed.
5. 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.
6. The applicant must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the Austin 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.
7. 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.
8. 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:

9. 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.
10. 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.
11. 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 Austin 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

## Page 4

March 7, 2013
aquifer from potentially adverse impacts to water quality. The plan must be sealed, signed, and dated by a Texas Licensed Professional Engineer.
12. 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.
13. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge will be filtered through appropriately selected best management practices. These may include vegetated filter strips, sediment traps, rock berms, silt fence rings, etc.
14. 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.
15. 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:

16. 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 Austin Regional Office within 30 days of site completion.
17. 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 Austin Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.
18. 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.
19. 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 Austin Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.

Mr. Steve Norwood
Page 5
March 7, 2013
20. At project locations where construction is initiated and abandoned, or not completed, the site shall be returned to a condition such that the aquifer is protected from potential contamination.

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact Ms. Tracey Janus of the Edwards Aquifer Protection Program of the Austin Regional Office at (512) 339-2929.

Sincerely,


Carolyn Runyon, Water Section Manager
Austin Region Office
Texas Commission on Environmental Quality

CDR/taj
Enclosure: Change in Responsibility for Maintenance of Permanent BMPs, Form TCEQ-10263
cc: Ms. Kelly Morrelli, P.E., CFM, CP\&Y, Inc.
Mr. Joe M. England, P.E., County Engineer, Williamson County
Ms. Alysha Girard, P.E., Storm Water Manager, City of Round Rock
Mr. Gary Lantrip, P.E., P.G., Environmental Section, Austin District, Texas Department of Transportation
TCEQ Central Records, Building F, MC 212

Modification of a Previously Approved Plan<br>for Regulated Activities on the<br>Edwards Aquifer Recharge Zone and Transition Zone<br>and Relating to 30 TAC 213.4(j), Effective June 1, 1999

1. Current Regulated Entity Name:

Old Settlers Blvd
Original Regulated Entity Name: FM 3406
Assigned Regulated Entity Numbers (RN): 1) RN102756392, 2) $\qquad$ 3)

The applicant has not changed and the Customer Number (CN) is: CN
X The applicant has changed. A new Core Data Form has been provided.
2. X Attachment A: Original Approval Letter and Approved Modification Letters: A copy of the original approval letter and copies any letters approving modification are found at the end of this form.
3. A modification of a previously approved plan in requested for (check all that apply):

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;
_ 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;
development of land previously identified as undeveloped in the original water pollution abatement plan;
__ physical modification of the approved organized sewage collection system;

- physical modification of the approved underground storage tank system;
- physical modification of the approved aboveground storage tank system.

4. Summary of Proposed Modifications (select plan type being modified). If the approved plan has been modified more than once, copy the appropriate table below, as necessary, and complete the information for each additional modification.

WPAP Modification Summary
Acres
Type of Development Number of Residential Lots Impervious Cover (acres) Impervious Cover (\%) Permanent BMPs

Other
SCS Modification Summary
Linear Feet
Pipe Diameter Other

AST Modification Summary
Number of ASTs Volume of ASTs Other

| {f6a2d48b9-3af5-4736-b260-47c5b5ee1513} Approved Project  <br> 5.3}$\frac{4 \text { LANE TO 5 LANE }}{0}$ |
| :---: |
| $\frac{2.3}{43 \%}$ |
| VEGITATIVE FILTER |
| STRIPS |

$\overline{\text { Approved Project }}$
$\overline{\text { Approved Project }}$
$\bar{\square}$

| Proposed Modification <br> 6.97 <br> TURN LANE <br> 0 <br> 5.06 <br> STORMTROOPER |
| :---: |

Proposed Modification
$\qquad$
Proposed Modification
$\qquad$

UST Modification Summary
Number of USTs
Volume of USTs
Other

Approved Project
$\qquad$

Proposed Modification
$\qquad$
5. X

Attachment B: Narrative of Proposed Modification. A narrative description of the nature of the proposed modification is provided at the end of this form. It discusses what was approved, including previous modifications, and how this proposed modification will change the approved plan.
6. $\quad \mathrm{X}$

Attachment C: Current site plan of the approved project. A current site plan showing the existing site development (i.e., current site layout) at the time this application for modification is provided at the end of this form. A site plan detailing the changes proposed in the submitted modification is required elsewhere.

- The approved construction has not commenced. The original approval letter, and any subsequent modification approval letters are included as Attachment A to document that the approval has not expired.

X
The approved construction has commenced and has been completed. Attachment C illustrates that the site was constructed as approved.
_- The approved construction has commenced and has been completed. Attachment C illustrates that the site was not constructed as approved.
_- The approved construction has commenced and has not been completed. Attachment C illustrates that, thus far, the site was constructed as approved.

- The approved construction has commenced and has not been completed. Attachment C illustrates that, thus far, the site was not constructed as approved.

7. $\quad X$ The acreage of the approved plan has increased. A Geologic Assessment has been provided for the new acreage.

Acreage has not been added to or removed from the approved plan.
8. X Submit one (1) original and one (1) copy of the application, plus additional copies as needed for $\overline{\text { each }}$ affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.

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 request for a MODIFICATION TO A PREVIOUSLY APPROVED PLAN is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

Kelly G. Morrelli, P.E., CFM (Agent)
Print Name of Customer/Agent

Signature of Customer/Agent
TCEQ-0590 (Rev. 10-01-10)


## Form TCEQ-0587 Attachment C

The existing Old Settlers Boulevard (FM 3406) consists of a 5-lane urban curb and gutter roadway section (two thru lanes in each direction with a center two-way left turn lane) within the limits of the project. The total existing roadway width measured from the lips of gutter is $60-\mathrm{ft}$. The City of Round Rock is proposing improvements to a portion of this roadway which includes the addition of concrete sidewalks and 12-ft turn lane improvements, consisting of Hot Mix Asphalt Pavement (MHMA) for the intersections of Old Settlers and Chisholm Trail Rd, IH 35 frontage roads, and North Mays Street.

The additional pavement resulting from this project will be treated for water quality via StormTrooper. Within the limits of the proposed turn lane improvements there are proposed and existing storm sewer inlets. Because the additional pavement resulting from this project will be treated for water quality via StormTrooper, the waste water will be treated before discharging. Areas west of approximately Old Settlers Blvd station $488+50$ will ultimately discharge into Onion Branch of Brushy Creek; and areas east of this station and along the south bound frontage road will ultimately discharge into the Chandler Branch of Brushy Creek.

The total project area is 6.97 acres. Existing impervious cover (this excludes pavement added to project site on Old Settlers west of IH 35 after 2001) is 4.09 acres ( $58.7 \%$ ) and proposed impervious cover is 5.06 acres ( $72.6 \%$ ).

## Texas Commission on Environmental Quality

## TSS Removal Calculations 04-20-2009

Project Name: OLD SETTLERS BLVD Date Prepared: 2/21/2013

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: $\mathrm{L}_{\mathrm{M}}=27.2\left(\mathrm{~A}_{\mathrm{N}} \times \mathrm{P}\right)$
where:
$L_{\text {M TOTAL PROJECT }}=$ 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 = Williamson
Total project area included in plan ${ }^{*}=\quad 6.97$ acres Predevelopment impervious area within the limits of the plan * $=4.09$ acres
Total post-development impervious area within the limits of the plan* $=$
4.09 acres

Total post-development impervious cover fraction *:

$\mathrm{L}_{\text {MTOTAL PROJECT }}=844$ lbs.

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

Number of drainage basins / outfalls areas leaving the plan area $=$
1
<-- existing pavement before the 2001 project


Texas Commission on Environmental Quality TSS Required Load Reduction Calculations
Project Name: Old Settlers BLVD
Project Location: Round Rock, TX
Date Prepared: 2/21/2013
Prepared By: Kyle L. Worrell, P.E.
where: $\quad L m=27.2(\mathrm{AN} \times \mathrm{P})$
where. $\quad L m=$ Required TSS removal
$A n=$ Net increase in impervious area for site
$P=$ Average annual precipitation, inches

tie Data:

County $=$ Williamson
Stomwater Quality Structure $=$ Wet Vault Total site area $=8.82$ acres

Predevelopment impervious area $=4.09$ acres Post-development impervious area $=5.06$ acres | Postdevelopment impervious fraction | $57 \%$ |
| :--- | :--- |
|  | 32 | inches

| STORMTROOPER |  |  |  |
| :---: | :---: | :---: | :---: |
| Model | S.A. | By-Pass | E.A © $80 \%$ |
| 5 | 100 | 420 | < 0.13 |
| 10 | 149 | воо | 0.14-0.20 |
| 20 | 248 | 1000 | 0.21-0.33 |
| 25 | 369 | 1440 | 0.34 -0.50 |
| 40 | 588 | 2250 | 0.51-0.79 |
| 70 | 730 | 2720 | 0.80-0.96 |
| 110 | 913 | 4000 | 0.99-1.23 |



## Texas Commission on Environmental Quality TSS Removal Calculations



## Temporary Stormwater Section

Texas Commission on Environmental Quality

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

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

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

## Signature

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

Print Name of Customer/Agent: Amy L. Bennett
Date: $\underline{03 / 14 / 2023}$
Signature of Customer/Agent:

## Amy Bernett

Regulated Entity Name: Chisholm TR. Rd. \& W. Old Settlers Blvd. Intersection Improvements

## Project Information

## Potential Sources of Contamination

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

1. Fuels for construction equipment and hazardous substances which will be used during construction:
$\square$ The following fuels and/or hazardous substances will be stored on the site: $\qquad$
These fuels and/or hazardous substances will be stored in:
$\square$ Aboveground storage tanks with a cumulative storage capacity of less than 250 gallons will be stored on the site for less than one (1) year.

Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year. Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.

Fuels and hazardous substances will not be stored on the site.
2. $\boxtimes$ Attachment A - Spill Response Actions. A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
3. $\square$ Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
4. $\boxtimes$ Attachment B - Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.

## Sequence of Construction

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

## Temporary Best Management Practices (TBMPs)

Erosion control examples: tree protection, interceptor swales, level spreaders, outlet stabilization, blankets or matting, mulch, and sod. Sediment control examples: stabilized construction exit, silt fence, filter dikes, rock berms, buffer strips, sediment traps, and sediment basins. Please refer to the Technical Guidance Manual for guidelines and specifications. All structural BMPs must be shown on the site plan.
7. $\boxtimes$ Attachment D - Temporary Best Management Practices and Measures. TBMPs and measures will prevent pollution of surface water, groundwater, and stormwater. The construction-phase BMPs for erosion and sediment controls have been designed to retain sediment on site to the extent practicable. The following information is attached:
$\boxtimes$ A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.
A description of how BMPs and measures will prevent pollution of surface water or groundwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.
A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.
A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.
8. $\square$ The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.

Attachment E-Request to Temporarily Seal a Feature. A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.
【 There will be no temporary sealing of naturally-occurring sensitive features on the site.
9. $\boxtimes$

Attachment F - Structural Practices. A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided.
10. $\triangle$ Attachment G - Drainage Area Map. A drainage area map supporting the following requirements is attached:

For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.For areas that will have more than 10 acres within a common drainage area disturbed at one time, a smaller sediment basin and/or sediment trap(s) will be used.
$\square$ For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin or other equivalent controls are not attainable, but other TBMPs and measures will be used in combination to protect down slope and side slope boundaries of the construction area.
$\square$ 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.
$\boxtimes$ There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. Erosion and sediment controls other than sediment basins or sediment traps within each disturbed drainage area will be used.
11. $\square$ Attachment H - Temporary Sediment Pond(s) Plans and Calculations. Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached.
区N/A
12. $\searrow$

Attachment I - Inspection and Maintenance for BMPs. A plan for the inspection of each temporary $\mathrm{BMP}(\mathrm{s})$ and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP.
13. $\boxtimes$ All control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices. If periodic inspections by the applicant or the executive director, or other information indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations.
14. If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain).
15. $\triangle$ 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. $\measuredangle$ 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. $\square$ Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices. A schedule of the interim and permanent soil stabilization practices for the site is attached.
18. $\square$ 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. $\square$ Stabilization practices must be initiated as soon as practicable where construction activities have temporarily or permanently ceased.

## Administrative Information

20. $\boxtimes$ All structural controls will be inspected and maintained according to the submitted and approved operation and maintenance plan for the project.
21. 区 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. $\boxtimes$ 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.

# Temporary Stormwater Section 

## Attachment A

## Spill Response Actions

If there is an accidental spill on site, the contractor shall respond with appropriate action. The contractor will be required to contact the owner and in turn the owner will contact the TCEQ in the event of a spill on site. Use the following website to determine if the spill in question qualifies as reportable quantity. In addition to the following guidance, reference the latest version of TCEQ's Technical Guidance Manual (TGM) RG-348 Section 1.4.16.

Spills: Reportable Quantities
https://www.tceq.texas.gov/response/spills/spill_rq.html

## 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 BMPs 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.
4. Follow the practice below for a minor spill:

- Contain the spread of the spill.
- Recover spilled materials.
- 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 not limited to, the City Police Department, County Sheriff Office, Fire Departments, etc.

## 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.

## Temporary Stormwater Section

## Attachment B

## Potential Sources of contamination

The following are possible pollution types that might be encounter during the construction of the project:

- Sediment loading during and after construction phases
- Waste materials
- Hazardous materials
- Sanitary waste
- Oil from Trucks/Cars on roadway


## Temporary Stormwater Section

## Attachment C

## Sequence of Major Activities

1. Utilities to be relocated prior to construction of roadway project.
2. Install silt fence, curb inlet protection and tree protection as per plans. Erosion control items will remain in place throughout the construction of the project.
3. Clear and grub right of way
4. Project construction:

- Phase I:
a. Remove and reconstruct bank parking lot retaining wall.
b. Saw cut and remove existing pavement.
c. Remove existing sidewalk, pedestrian ramps and curb and gutter.
d. Remove or cap existing inlets and link sections and construct proposed inlets, links and curb and gutter.
e. Construct right turn lane.
f. Construct sidewalk, driveway and pedestrian ramps.
g. Place signing and pavement marking.
- Phase II:
a. Saw cut and remove existing pavement.
b. Remove existing sidewalk, pedestrian ramps and curb and gutter.
c. Remove existing inlets and link sections and construct proposed inlets, links and curb and gutter.
d. Construct right turn lane.
e. Construct sidewalk, driveway and pedestrian ramps.
f. Place signing and pavement marking.

5. During construction, make minor adjustments to silt fence and curb inlet protection as needed.
6. Remove temporary erosion control items.
7. Install permanent erosion control items.
8. Clean up work zone.

# Temporary Stormwater Section 

## Attachment D

## Temporary Best Management Practices (BMPs)

Proposed temporary erosion, sediment and water quality controls for the project include:

- Silt Fencing
- Inlet Protection Logs
- Tree Protection

Details pertaining to quantities, placement and locations of the temporary BMPs are found in the Erosion Control Plan and Standards in Attachment F.

All temporary stormwater BMPs are meant to minimize erosion and sediment discharge from the project site to receiving waters. Silt fencing will be installed along the project limits to filter stormwater runoff and prevent sedimentation downstream of the project site. Additionally, Inlet protection logs will be placed in the existing and proposed inlets outfalls to also help with removing sediment generated during construction phase activities to run into the storm drain system.

# Temporary Stormwater Section 

## Attachment $\mathbf{F}$

## Structural Practices

Structural BMPs will be used to limit runoff discharge of pollutants from exposed areas of the site. BMPs will be installed prior to any soil disturbing construction activities. Temporary stormwater BMPs are meant to minimize erosion and sediment discharge from the project site to receiving waters. Silt fencing will be installed along the project limits to filter stormwater runoff and prevent sedimentation downstream of the project site. Additionally, Inlet protection logs will be placed in the existing and proposed inlets outfalls to also help with removing sediment generated during construction phase activities to run into the storm drain system. Details pertaining to quantities, placement and locations of the temporary BMPs are found in the Erosion Control Plan and Standards attached below.
I. STORMWATER POLLUTION PREVENTION-CLEAN WATER ACT SECTION 402 TPDES TXR 150000: Stormwater Discharge Permit or Construction General Permit required for projects with 1 or more acres disturbed soil. Projects with any
disturbed soil must protect for erosion and sedimentation in cocordance with Item 506.
List MS4 Operator (s) that may receive discharges from this project.
They may need to be notified prior to construct ion activities.

1. CORR MUNicipal separate storm sewer system (ms4).
®
Action No.
Prevent stormwater pollution by controlling erosion and sedimentation in
accordance with TPDES Permit TXR 150000
accordance with TPDES Permit TXR 150000
2. Comply with the sw3p and revise when necessary to control pollution or
required by the Engineer.
3. Post Construction Site Notice (CSN) with SW3P information on or near
the site, accessible to the public and TCEQ, EPA or other inspectors,
4. When Contractor project specific locations (PSL's) increase disturbed soil
area to 5 acres or more, summit NoI to TCEQ and the Engineer.
5. DB contractor shall submit Primary NOI to CTRMA for review 48 hours

## II. WORK IN OR NEAR STREAMS, WATERBODIES and WETLANDS CLEAN WATER <br> waterbodies and wetlands clean water

 ACT SECTIONS 401 AND 404 USACE Permit regured for filling, dredging, excavating or other work in an USACE Permit requires for filling, aredging, excavating or ofwater bodies, rivers, creeks, streams, wetlands or wet areas.
The Contractor must achere to all of the terms and conditions associated with
(s)

X No Permi + Required
$\square$ Nationwide Permit 14 - PCN not Required (less than 1/10th acre waters or $\square$ Nationwide Permit 14 - PCN Required (1/10 to <1/2 acre, $1 / 3$ in tidal waters) $\square$ Individual 404 Permit Required
$\square$ other Nationwide Permit Required: NWP\#
Required Actions: List waters of the US permit applies to, location in project and check Best Manage
and post-project TSS.

The elevation of the ordinary high water marks of any areas requiring work to be performed in the waters of the es red
permit can be found on the Bridge Layouts.

## Best Management Practices: <br>  <br> $\begin{array}{ll}\square \text { Temporary Vegetation } & \begin{array}{l}\text { silt Fence } \\ \square \text { Blankets/Matting }\end{array} \\ \square & \square \text { Rock Berm }\end{array}$ <br> $\square$ Muloh <br> Х sodding <br> $\square$ Interceptor swole <br> $\square$ Triongulor Filter Dike <br> $\square$ Sand Bag Berm <br> $\square$ strow Bole Dike <br> $\square$ Brush Berms <br> $\square$ Erosion Control compost <br> $\square$ Diversion Dike <br> $\square$ Mulon Fil ter Berm ond Socks $\square$ Mulon Fil ler Berm and Socks <br> $\square$ Muloh Fil ter Berm and Socks $\square$ Mulch Fil ter Berm and Socks $\square$ Compost Fil ter Berm ond Socks $\square$ Compost Filer Berm ond Socks $\square$ Compost Fileer Berm and Socks $\square$ Vegetation Lined Ditches $\square$ Stone outlet Sediment Traps $\square$ Sand Filter Systems $\square$ Sediment Bas ins <br> $\square$ Grassy Swal es

\# as required by the ecm to adoress field conoitions.
The Demolition Plan meets the requirements of the Corps of Engineers' Section 404
 water marks (OHWM) of TRIBUTARY A and TRIBUTARY $B$ and the $X X X X$ Creek.
sawout the old bridge columns to a minimum of 2 feet or more below the finished ground I ine, unless otherwise directed.

## II. CULTURAL RESOURCES

Upon discovery of archeological artifacts (bones, burnt rook, flif
pottery, etc.) cease work 1 n the 1 mmediate area and contact the

$$
\boxtimes \text { No Action Required } \quad \square \text { Required Action }
$$

Action No.
iv. VEGETATION RESOURCES

Preserve native vegetation to the extent practical.
Contractor must adhere to Construction Specification Requirements Specs 162, Cot $192,193,506,730,751,752$ in order to comply with reauirements for
invasive species, beneficial landscaping, and tree/brush removal commitments

$$
\text { 区 No Action Required } \quad \square \text { Required Action }
$$

## Action No.

during construction, efforts shall be taken by the contractor to avoid and minimize DISTURBANCE OF VEGETATION AND SOILS. ALL AREAS DISTURBED DURING CONSTRCCTION SHALL be re-vegetated according to prouect specifications, as soon as it becomes practicable. DURing construction, EFForts shall be taken by the contractor to avoid and minimize
disturbance of all trees designated for preservation in the plans. contractor shall protect preservation areas.
contractor shall protect preserved trees using protective fencing (plastic) or cord FENCING (WIRE) IN ACCORDANCE WITH TXDOT ITEM 506 "TEMPORARY EROSTON, SEDIMENTATION, AND ENVIRONMENTAL CNTROLS. " PROTECTTVE FENCING MAY ALSO BE CONSTRUCTED OF $4 \times 4$

TRUNK ARMORING SHOULD CONSIST OF $2 \times 4$ wood boards strapped vertically to the
TREE No more THAN 2 INCHES APART AND TO A HEICHT OF 5 FEET ENCIRCLING THE TRUNK. PROTECTIVE SIGNAGE SHOULD BE COMPOSED OF COREX OR COROPLAST AND WEATHERPROOFED
WITH A DIMENSION OF $18 \times 24$ INCHES. THE SIGN SHAL BE YELOW WITH BLACK GRAPHICS WITH A DIMENSION OF $18 \times 24$ INCHES. THE SIGN SHALL BE YELLOW WITH BLACK GRAPHICS WHICH STATE: "NATIVE VEGETATION PROTECTION AREA. DO NOT DISTURB", INCLUDE MOBILI
AUTHORITY LOGO ON THE SIGN. SIGN SHALL BE SECURELY ANCHORED TO THE PROTECTIVE FENCING OR MOUNTED TO A POST. A MINIMUM OF ONE SICN PER RRESERVED TREE SHALL
BE INSTALLED AND AT A RATE OF ONE SIGN PER 5ØD FEET OF DESIGNATED PRESERVATION AREA.
disturbed areas shall be reseeded or restabilized within 14 days. see project
GENERAL NOTES FOR SEEDING REQUIREMENT AND SEED MIX.
SEE SW3P plan for locations and details of the riparian restoration areas
if damaged during construction.
. FEDERAL LISTED, PROPOSED THREATENED, ENDANGERED SPECIES, CRITICAL HABITAT, STATE LISTED SPECIES, CANDIDATE SPECIES AND MIGRATORY BIRDS.
区 No Action Required
$\square$ Required Action

Action No.

1. in the event that migratory birds are encountered on-site during CONSTRUCTION, EVERY EFFORT SHALL BE MADE TO AVOID THE TAKE OF PROTECTED BIRDS, ACTIVE NESTS, EGGS, AND/OR YOUNG. THE CONTRACTOR
SHALL REMOVE ALL OLD MIGRATORY BIRD NESTS FROM ANY STRUCTURE WHERE SHALL REMOVE ALL OLD MIGRATORY BIRD NESTS FROM ANY STRUCTURE WHERE
WORK WILL BE DONE. IN ADDITION, THE CONTRACTOR SHALL BE PREPARED
TO PREVENT MIGATOBY WORK WILL BE DNEE. IN ADDITIIN, TE CONTRACTOR SUALL BE PREPARED
TO PREVENT MIGRATORY BIRDS FROM BUILDING NESTS DURING CONSTUUCTION.

If threatened or endangered species are observed, cease work in the immediate area, do not disturb species or habitata and contact the ECI itmediate ly.
The work may not remove cotive nests from bridges and other structures The work may not remove active nests from bridges and other structures during
nesting season of the birds associated with the nests. If caves or sinkholes nest discovered, cease work in the immediate area, and contact a qualified are discovered, cease work
geologist and biologist.


SpCC: Spill Prevention Control and Cantermeasure
SWBP:
Storm Woter Pol lution Prevention PIIn

 TPPO:
TXDOT:
TSE:
 USACE: U.S. Anty corps of Enoineers
USFWS: U.s. Fish nd wi Id Ife Service




 3. | LINK |
| :---: |
| IRE |
| OF |
| Re | TREE RROTOCCITIN FENCESS SHALL QE ERECTED ACCORING TO CITY STANDARDS FOR TREE PROTECTION, INCLUOING TTPES























 21. RRIOR TC OONSTRUCTION ALI LOWER RREL LMESOVER ROAOWAYS MST BE PRUNED TO A HEIGHT OF 14 FEET USING

FOR QUESTONS CONCERNING THIS DETALL,
PLEASE CONTACT THE FORESTRY MANAGR
SCALE: NTS







# Temporary Stormwater Section 

## Attachment I

## Inspection and Maintenance for BMPs

## Maintenance Procedures:

All erosion and sediment controls shall be maintained in good working order. If a repair is necessary, it shall be performed before the next anticipated storm event but no later than seven (7) calendar days after the surrounding exposed ground has dried sufficiently to prevent further damage from equipment. If maintenance prior to the next anticipated storm event is impracticable, maintenance must be scheduled and accomplished as soon as practicable. Disturbed areas on which construction activities have ceased, temporarily or permanently, shall be stabilized within 14 calendar days unless they are scheduled to and do resume within 21 calendar days. The areas adjacent to creeks and drainage ways shall have priority followed by protecting storm sewer inlets.

## Inspection Procedures:

For areas of the construction site that have not been finally stabilized, areas used for storage of materials, structural control measures, and locations where vehicles enter or exit the site, personnel provided by the permittee and familiar with the SW3P must inspect disturbed areas at least once every fourteen (14) calendar days. If this alternative schedule is developed, the inspection must occur on a specifically defined day, regardless of whether or not there has been rainfall since the previous inspection. An Inspection and Maintenance Report shall be prepared for each inspection and the controls shall be revised on the SW3P within seven (7) calendar days following the inspection.

## Record Keeping:

Recording keeping procedures include keeping track of all inspections, maintenance and repairs of each BMP.

An amended copy of this document will be provided to the TCEQ within 30 days of any changes in the following information.

Responsible Party for Maintenance: $\qquad$
$\qquad$
$\qquad$

Address: $\qquad$
City, State, Zip:
Telephone Number:
Signature of Responsible Party:
Date:

# Temporary Stormwater Section 

## Attachment J

## Schedule of Interim and Permanent Soil Stabilization Practices

1. Install temporary erosion control, prepare ROW, and relocate any existing utilities.
2. Remove existing pavement, curb, and sidewalk and construct proposed work.
3. Place permanent seeding on areas with earth-disturbing activities.
4. City of Round Rock will need to approve that the site is stable once all construction activities are completed.

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

| Dawn Scheel |
| :---: |
| Print Name |
| Project Manager |
| ofTitle - Owner/President//Other <br> have authorized <br> Corporation/Partnership/Entity Name <br> of <br> Amy L. Bennett <br> Print Name of Agent/Engineer <br> American Structurepoint <br> Print Name of Firm |

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

I also understand that:

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

the state of Texas §
county of Williamson §
BEFORE ME, the undersigned authority, on this day personally appeared DaWn Steel known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s )he executed same for the purpose and consideration therein expressed.
GIVEN under my hand and seal of office on this $16^{\text {th }}$ day of march .2023.




Constance Atkinson
Typed or Printed Name of Notary
MY COMMISSION EXPIRES: $9 / 27 / 24$

## Application Fee Form

## Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Chisholm TR. Rd. \& W. Old Settlers Blvd. Intersection Improvements
Regulated Entity Location: Chisholm TR. Rd. \& W. Old Settlers Blvd.
Name of Customer: City of Round Rock
Contact Person: Dawn Scheel
Phone: 512-218-6603
Customer Reference Number (if issued):CN 600413181
Regulated Entity Reference Number (if issued):RN $\qquad$
Austin Regional Office (3373)

| $\square$ Hays | $\square$ Travis | $\square$ Williamson |
| :--- | :--- | :--- |
| San Antonio Regional Office (3362) |  |  |
| $\square$ Bexar | $\square$ Medina | $\square$ Uvalde |
| $\square$ Comal | $\square$ Kinney |  |

Application fees must be paid by check, certified check, or money order, payable to the Texas Commission on Environmental Quality. Your canceled check will serve as your receipt. This form must be submitted with your fee payment. This payment is being submitted to:
$\boxtimes$ Austin Regional Office
$\square$ Mailed to: TCEQ - Cashier
Revenues Section
Mail Code 214
P.O. Box 13088
Austin, TX 78711-3088
$\square$ San Antonio Regional Office
$\square$ Overnight Delivery to: TCEQ - Cashier
12100 Park 35 Circle
Building A, 3rd Floor
Austin, TX 78753
(512)239-0357

Site Location (Check All That Apply):
$\boxtimes$ Recharge Zone $\quad \square$ Contributing Zone $\quad \square$ 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 <br> Plan: Multiple Single Family Residential and Parks | Acres | $\$$ |
| Water Pollution Abatement Plan, Contributing Zone <br> Plan: Non-residential | Acres | $\$$ |
| Sewage Collection System | L.F. | $\$$ |
| Lift Stations without sewer lines | Acres | $\$$ |
| Underground or Aboveground Storage Tank Facility | Tanks | $\$$ |
| Piping System(s)(only) | Each | $\$$ |
| Exception | 1 Each | $\$ 500$ |
| Extension of Time | Each | $\$$ |

Signature:

Date: $\qquad$

## Application Fee Schedule

Texas Commission on Environmental Quality
Edwards Aquifer Protection Program 30 TAC Chapter 213 (effective 05/01/2008)
Water Pollution Abatement Plans and Modifications Contributing Zone Plans and Modifications

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

## Organized Sewage Collection Systems and Modifications

| Project | Cost per Linear <br> Foot | Minimum Fee- <br> 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 <br> Piping System | Minimum Fee- <br> 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

| Project | Fee |
| :--- | :---: |
| Extension of Time Request | $\$ 150$ |

## 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 (lf other is checked please describe in space provided.) |  |  |
| :---: | :---: | :---: |
| $\square$ New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.) |  |  |
| $\square$ Renewal (Core Data Form should be subm | the renewal form) | Q Other Exception |
| 2. Customer Reference Number (if issued) | Follow this link to search | 3. Regulated Entity Reference Number (if issued) |
| CN 600413181 | $\begin{aligned} & \text { for CN or RN numbers in } \\ & \text { Central Registry** } \end{aligned}$ | RN |

## SECTION II: Customer Information



## SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected below this form should be accompanied by a permit application)
$\boxtimes$ New Regulated Entity $\quad \square$ Update to Regulated Entity Name $\quad \square$ Update to Regulated Entity Information
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)

Chisholm TR. Rd. \& W. Old Settlers Blvd. Intersection Improvements


Enter Physical Location Description if no street address is provided.
25. Description to
Physical Location:

Chisholm TR. Rd. \& W. Old Settlers Blvd.

33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS descripition.)

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

| $\square$ Dam Safety | $\square$ Districts | $\boxed{ }$ Edwards Aquifer | $\square$ Emissions Inventory Air | $\square$ Industrial Hazardous Waste |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |
| $\square$ Municipal Solid Waste | $\square$ New Source Review Air | $\square$ OSSF | $\square$ Petroleum Storage Tank | $\square$ PWS |
|  |  |  |  |  |
| $\square$ Sludge | $\square$ Storm Water | $\square$ Title V Air | $\square$ Tires | $\square$ Used Oil |
|  |  |  |  |  |
| $\square$ Voluntary Cleanup | $\square$ Waste Water | $\square$ Wastewater Agriculture | $\square$ Water Rights | $\square$ Other: |
|  |  |  |  |  |

## SECTION IV: Preparer Information

| 40. <br> Name: | Amy L. Bennett | 41. Title: | Project Manager |  |  |
| :--- | :--- | :--- | :--- | :---: | :---: |
| 42. Telephone Number 43. Ext./Code | 44. Fax Number |  |  |  | 45. E-Mail Address |
| $(512)$ | $494-6037$ |  | $(\mathrm{l}$ |  |  |

## SECTION V: Authorized Signature

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

| Company: | American Structurepoint | Job Title: | Project Manager |  |
| :--- | :--- | :--- | :--- | :--- |
| Name (In Print): | Amy L. Bennett |  |  | Phone: |

## PROPERTY ACQUISITION - CVS PHARMACY

CITY OF ROUND ROCK, TEXAS Condemnor<br>V.<br>RRHI, INC., EDMOND INVESTMENT GROUP, INC., and INTERBANK Condemnees

§ IN THE COUNTY COURT AT LAW
§
§
§ NUMBER TWO OF
§
§ WILLIAMSON COUNTY, TEXAS

## JUDGMENT IN ABSENCE OF OBJECTIONS

It appears to the Court that it has jurisdiction of this matter, that neither Condemnor nor Condemnees have timely filed objections to the findings and Award of the Special Commissioners on file in this cause, and/or that the parties have agreed to all of the provisions contained within this Judgment in Absence of Objections ("Judgment") and desire to resolve this lawsuit.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that fee title in and to approximately 0.090 acre (Parcel 2) of land in Williamson County, Texas, said property being more particularly described by metes and bounds in Exhibit "A" attached hereto and incorporated herein for all purposes (the "Property"), and as further described in Plaintiff's Original Petition for Condemnation filed on or about September 7, 2022 and any subsequent amendments thereto, which more particularly sets forth the property rights acquired by Condemnor pursuant to this Judgment; excluding all the oil, gas, and sulphur which can be removed from beneath said real property, without any right whatever remaining to the owner of such oil, gas, and sulphur, of ingress or egress from the surface of said real property for the purpose of exploring, developing, or mining of the same, be vested in CITY OF ROUND ROCK, TEXAS, and its assigns for the purpose of providing, enlarging, improving,
constructing, reconstructing, widening and/or maintaining improvements to the Chisholm Trail Road Right Turn Lanes roadway project, and to perform associated public use and purposes (the "Project"); and

It is further ORDERED that in complete satisfaction of any and all claims which have been made or which could have been made in this litigation, including both the Property to be acquired and any damages to any remaining property of Condemnees, that Condemnees shall recover from Condemnor the total sum of FIFTY-EIGHT THOUSAND EIGHT HUNDRED NINETY and 00/100 Dollars ( $\$ 58,890.00$ ), of which total amount:

1. Pursuant to the Rule 11 Agreement filed on December 8, 2022, FIFTY-EIGHT THOUSAND EIGHT HUNDRED NINETY and 00/100 Dollars ( $\$ 58,890.00$ ) was deposited into the Registry of the Court by Condemnor on or about December 12, 2022, and for which no execution shall issue.

It is further ORDERED that all costs be assessed against the Condemnor.
This Judgment is intended by the parties to fully and finally dispose of all claims, parties and issues in this lawsuit.

SIGNED this $\qquad$ day of $\qquad$ 2022.

12/20/2022 10:05:51 AM

Filed: December 20, 2022 10:53:12 AM Nancy E. Rister, County Clerk Williamson County, Texas
By: Phillips, Kelly Deputy Clerk


## PREPARED BY AND APPROVED AS TO SUBSTANCE AND FORM:

## SHEETS \& CROSSFIELD, PLLC

309 East Main Street
Round Rock, Texas 78664
512.255.8877
512.255.8986 (fax)
/s/ Mylan W. Shaunfield
Mylan W. Shaunfield
State Bar No. 24090680
mylan@scrrlaw.com
Don Childs
State Bar No. 00795056
don@scrrlaw.com
Attorneys for Condemnor

## ехнівіт A

## PROPERTY DESCRIPTION

DESCRIPTION OF A 0.090 ACRE ( 3,926 SQUARE FOOT) PARCEL OF LAND SITUATED IN THE DAVID CURRY SURVEY, ABSTRACT NO. 130 IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF LOT 2, BLOCK "A", HOPPE CENTRE, A SUBDIVISION OF RECORD IN CABINET BB SLIDES 190191 OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, AND CITED IN GENERAL WARRANTY DEED TO EDMOND INVESTMENT GROUP, INC. IN DOCUMENT NO. 2011042706 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SAID 0.090 ACRE (3,926 SQUARE FOOT) PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at an iron rod with an aluminum cap stamped "ROW 4933" set in the proposed westerly Right-of-Way (ROW) line of Chisholm Trail Road (variable width ROW), (Grid Coordinates determined as $N=10,168,599.70 \mathrm{E}=3,127,014.87$ ), being in the northwesterly cutback line of the intersection of the existing westerly ROW line of Chisholm Trail Road (90 foot side ROW width) and the northerly ROW line of West Old Settlers Boulevard (120 foot wide ROW width), same being the easterly boundary line of said Lot 2, for the southwesterly corner and POINT OF BEGINNING of the herein described parcel, and from which, an " $X$ " mark cut on concrete sidewalk found, being the southeasterly corner of said Lot 2 bears $S 40^{\circ} 02^{\prime} 50^{\prime \prime} \mathrm{W}$, at a distance of 29.58 feet;

THENCE, departing said ROW cutback line, with said proposed westerly ROW line of Chisholm Trail Road, through the interior of said Lot 2, the following two (2) courses:

1) $N 00^{\circ} 41^{\prime} 52^{\prime \prime} \mathrm{W}$, for a distance of 246.52 feet to an aluminum cap stamped "ROW $4933^{\prime \prime}$ set, for the northwesterly corner of the herein described parcel;
2) $\mathrm{N} 12^{\circ} 47^{\prime} 52^{\prime \prime} \mathrm{E}$, for a distance of $\mathbf{6 2 . 2 1}$ feet to an aluminum cap stamped "ROW $4933^{\prime \prime}$ set in said existing westerly ROW line of Chisholm Trail Road, same being said easterly boundary line of Lot 2, for the northeasterly corner of the herein described parcel, and from which, an iron rod with plastic cap stamped "Baker-Aicklen" found, being an angle point in the easterly boundary line of Lot 1, Replat of Calcasieu Lumber Addition, a subdivision of record in Cabinet P, Slides 16-17 of the Plat Records of Williamson County, Texas, same being the northeasterly corner of said Lot 2 bears $\mathrm{N} 00^{\circ} 44^{\prime} 23^{\prime \prime} \mathrm{W}$, at a distance of 651.31 feet;
3) THENCE, with said existing westerly ROW line of Chisholm Trail Road and said easterly boundary line of Lot $2, S 0^{\circ} 44^{\prime} 23^{\prime \prime} E$, for a distance of 289.91 feet to a calculated point being the beginning of said ROW cutback line, for the southeasterly corner of the herein described parcel;

4) THENCE, with said ROW cutback line and said easterly boundary line of Lot 2, $\mathrm{S} 40^{\circ} 02^{\prime} 50^{\prime \prime} \mathrm{W}$, for a distance of 22.57 feet to the POINT OF BEGINNING, containing 0.090 acres ( 3,926 square feet) of land, more or less.

This property description is accompanied by a separate parcel plat.

All bearings recited herein are based on the Texas State Plane Coordinate System, Central Zone No. 4203, NAD 83.

## THE STATE OF TEXAS § <br> COUNTY OF WILLIAMSON <br> KNOW ALL MEN BY THESE PRESENTS:

That I, M. Stephen Truesdale, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground under my direct supervision.

WITNESS MY HAND AND SEAL at Round Rock, Williamson County, Texas.


CEhIIFIED TO BE A TRUE AND CORRECT COPY



## Automated Certificate of eService

This automated certificate of service was created by the efiling system.
The filer served this document via email generated by the efiling system on the date and to the persons listed below. The rules governing certificates of service have not changed. Filers must still provide a certificate of service that complies with all applicable rules.

Meghan Drone on behalf of Mylan Shaunfield
Bar No. 24090680
Meghan@scrrlaw.com
Envelope ID: 71091660
Status as of 12/16/2022 1:14 PM CST

Case Contacts

| Name | BarNumber | Email | TimestampSubmitted | Status |
| :--- | :--- | :--- | :--- | :--- |
| Jenny JohnsonHolman |  | jenny.holman@interbank.com | $12 / 16 / 2022$ 1:02:20 PM | SENT |

STATE OF TEXAS
COUNTY OF WILLIAMSON
I, NANCY E. RISTER, COUNTY CLERK, DO
HEREBY CERTIFY THAT THIS IS A TRUE AND
CORRECT COPY AS SAME APPEARS OF RECORD
IN MYY CUSTODY.
Witness my hand and seal of office on 12120



## PROPERTY ACQUISITION - REGIONS BANK

SPECIAL WARRANTY DEED

Chisholm Trail Road Right of Way

## THE STATE OF TEXAS

§
COUNTY OF WILLIAMSON
NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, XOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

NOW, THEREFORE, KNOW ALL BY THESE PRESENTS:
That REGIONS BANK, an Alabama state banking corporation, as successor by merger to HUTTO S'I'ATE BANK, hereinafter referred to as Grantor, for and in consideration of the sum of Ten Dollars ( $\$ 10.00$ ) and other good and valuable consideration to Grantor in hand paid by CITY OF ROUND ROCK, TEXAS, hereinafter referred to as Grantee, the receipt and sufficiency of which is hereby acknowledged, has GRAN'TED, BARGAINED, SOLD AND CONVEYED, and by these presents does GRANT, BARGAIN, SELL and CONVEY unto Grantee, all that certain tract or parcel of land lying and being situated in the County of Williamson, State of Texas, along with any right, title and interest of Grantor in and to any improvements thereon, being more particularly described on Exhibit A attached hereto and incorporated herein by reference (the "Property"), subject only to the encumbrances and other matters described on Exhibit B altached hereto, but only to the extent that the same are valid and subsisting and affect or relate to the Property. For the avoidance of doubt, that certain portion of the land depicted on the third ( $3^{\text {rd }}$ ) page of Exhibit A (i.e., the "Plat to Accompany Description") and labeled as the "Temporary Construction Easement" is not being conveyed hereunder.

Grantor reserves all of the oil, gas and other minerals in and under the land herein conveyed but waives on behalf of itsclf all rights of ingress and egress to the surface thereof for the purpose of exploring, developing, mining or drilling or pumping the same; provided, however, that Grantor's operations for exploration or recovery of any such minerals shall be permissible so long as all of Grantor's surface operations in connection therewith are located at a point outside the acquired parcel and upon the condition that none of such operations shall be conducted so near

Recorded By:
Texas National Titlle

$$
36 T-156898 L T
$$

the surface of said land as to interfere with the intended use thereof or in any way interfere with, jeopardize, or endanger the facilities of Grantee or create a hazard to the public users thereof; it being intended, however, that nothing in this reservation shall affect the title and the rights of Grantee to take and use without additional compensation any, stone, earth, gravel, caliche, iron ore, gravel or any other road building material upon, in and under said land for the construction and maintenance of the Chisholm Trail Road and related appurtenances and facilities.

TO HAVE AND TO HOLD the Property herein described and herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging, subject to the Permitted Exceptions, unto Grantee and its assigns forever; and Grantor does hereby bind itself, its heirs, executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the Property herein conveyed unto Grantee and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through, or under Grantor, but not otherwise.

This deed is being delivered in lieu of condemnation.
By acceptance of this Special Warranty Deed, Grantee assumes payment of all property taxes on the Property for the year 2023 beginning after the date of this deed, and subsequent years and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

## [signature page to follow]

IN WITNESS WHEREOF, this instrument is executed on this the $1^{\text {th }}$ day of , 2023.

## GRANTOR:

## REGIONS BANK



Name: Jon Tucker

Its: $\qquad$

## ACKNOWLEDGMENT

STATE OF TEXAS ALABAMA
COUNTY OF JEFFERSON $\S$
$\S$
$\S$

This instrument was acknowledged before me on this the $\angle 3$ day of MARC $f$ , 2023 by TON TuCk en, in the capacity and for the purposes and consideration recited therein.

PREPARED IN THE OFFICE OF:
Sheets \& Crossfield, P.L.L.C. 309 East Main
Round Rock, Texas 78664
GRANTEES MAILING ADDRESS, AND AFTER RECORDING RETURN TO:
City of Round Rock, Texas
Attn: City Clerk
221 Main Street
Round Rock, Texas 78664

## EXHIBIT A

## Legal Description


#### Abstract

DESCRIPTION OF A 0.0321 ACRE（ 1.397 SQUARE FOOT）PARCEL OF LAND SITUATED IN THE DAVID CURRY SURVEY，ABSTRACT NO． 130 IN WILIIAMSON COUNTY，TEXAS，BEING A PORTION OF LOT 1，BLOCK＂A＂， HOPPE SUBDNISION，A SUBDNISION OF RECORD IN CABINET J，SLIDE 167 OF THE FLAT RECORDS OF WILLIAMSON COUNTY，TEXAS，AND CITED IN WARRANTY DEED TO HUTTO STATE BANK IN VOLUME 2396， PAOE 198 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY，TEXAS， SAID 0.0321 ACRE（1，397 SQUARE FOOT）PARCEL OF LAND BEINO MORE PARTICULARLY DESGRIEED BY METES AND BOUNDS AS FOLLOWS：


BEGINNING at an Iron rod with aluminum cap stamped＂ROW 4933＂set in the proposed easterly Right－of－Way（ROW）line of Chisholm Trall Road（vatiable widh ROW），（Grid Coordinates determined as $N=10,168,297.09 \quad E=3,127,127.44$ ），being in the northerly boundary Ine of Lol 1，Block＂A＂，Final Plat Subdivision of the Cracker Barrel Property，a subdivislon of record In Cablnet K，Slide 228 of the Plat Records of Williamson County，Texas，same belng the southerly boundary line of sald Lot 1，Happe Sulsdivision，for the southeasterly corner and FOINT OF BECINNING of the herein described parcel；

1）THENOE，witi said proposod eastorly ROW Ino，same betng the common boundary line of said Loot 1．Hoppe Subdivision and sald Lot 1．Cracker Barrel Subdivision，S $70^{\circ} 27^{\prime \prime} 10^{\prime \prime} \mathrm{W}$ for a distance of 11.45 feet to a $5 / 8^{\prime \prime}$ iron rod found，in the existing easterly ROW line of Chishoim Trall Road（variable width ROW），being the northwesterly corner of said Lot 1， Cracker Barel Subdiviston，same bolng the southwesterly corner of sald Lot 1，Hoppe Subdivision，for the southwesterly comer of the herein described parcel；

2）THENCE，with asid existing easterly ROW line of Chisholm Trall Road，aame being the westarly boundary line of sald Loi 1 ，Hoppe Subdlvision，$N 00^{\circ} 30^{\prime} 58^{\prime \prime} E$ for a distance of 177.90 feet to a $1 / 2^{\prime \prime}$｜ron rod found at the beginning of a non－tangent curve to the right， being in the existing southerly ROW line of West Old Setters Boulevard（ 120 foot ROW width），same beine the northwesterly corner of said Lot 1．Hoppe Subdivision，for the northwesterly corner of the herein described parceli

3）THENCE，doparting saich oxleting easterly ROW lino of Chisholm Trail Road，with said southerly ROW line of West Old Settlers Blvd．，same being the northerly boundary line of said Lot 1，Hoppe Subdivislon，along said curve to the right，having a delta angle of $00^{\circ} 26^{\circ} 00^{\prime \prime}$ ，a radlus of $1,213.24$ foet，an ara length of 2.88 foet and a chord which bears N $86^{\circ} 1121^{\prime \prime}$ E for a distance of 9.88 feet to an lron rod with alumlnum cap stamped＂ROW $4933^{*}$ set in eald proposed easterly ROW line of Chisholm Trail Road，for the northeasterly comer of the herein ctescribed parcel；

THENCE，departing said southerly ROW line of West Old Settlers Blvd，with sald proposed easterly ROW line of Chisholm Trail Road，through the interior of sald Lot 1，Hoppe Subdivislon， the following five（ 5 ）courses：

4） $500^{\circ} 00^{\prime} 23^{\prime \prime} \mathrm{W}$ ，for a distance of 11.56 feet to an Iron rod with aluminum cap stamped＂ROW 小9〇す＂set；
5) $N 88^{\circ} 59^{\prime} 38^{\prime \prime}$ W, for a distance of 4.96 feet to an iron rod with aluminum cap stamped "ROW 4933" set;
6) $S 00^{\circ} 31^{\prime} 32^{2} W$, for a dislance of 79.96 foet to an lron rod will aluminum cap stamped "ROW 4933" set:
7) $\mathrm{N} 88^{\circ} 47^{\prime} 39^{\prime \prime} \mathrm{E}$ for a distance of 5,08 feet to an fron rod with aluminum cap stamped "ROW 4933" eal;
8) $S 00^{\circ} 02^{\prime} 30^{\prime \prime} \mathrm{W}$ for a distance of 83.31 feet to the POINT OF BEGINNING, containing 0.0321 acres ( 1,397 square feet) of land, more or leas.

NOTE: There Is also a variable width Temporary Construction Easement adjolning and easterly of calls 4 through 7 , and In part call 8 as deploted and dimensloned on the accomparying Parcel Plat.

Thie property deseription is acoompanlod by a separate parcel plat.

Al bearings recited heretn are based on the Texas State Plane Goordinate System, Contral Zone No. 4203, NAD 83.

THE STATE OF TEXAS
$\$$
§ KNOW Al. MEN BY THESE PRESENTS:
COUNTY OF WILLLAMSON
That I, M, Stephen Truesdale, a Regietered Professional Land Surveyor, do heroby certly that the above description is true and correct to the best of my knowledge and bellef and that the property described herein was determined by a suvey made on the ground under my direct supervision.

WITNESS MY HAND AND SEAL at Round Rock, Williamson County, Texas.


06690239.1

## EXFIBIT B

## Permitted Exceptions

1. All matters of record that lawfully impact the Property.
2. Any discrepancies, conflicts, or shortages in area or boundary lines, or any encroachments or protrusions, or any overlapping of improvements.
3. Homestead or community property or survivorship rights, if any of any spouse of any insured.
4. Any titlc or rights asserted by anyone, including, but not limited to, persons, the public, corporations, governments or other entities,
a. to tidelands, or lands comprising the shores or beds of navigable or perennial rivers and streams, lakes, bays, gulfs or oceans, or
b. to lands beyond the line of the harbor or bulkhead lines as established or changed by any government, or
c. to filled-in lands, or artificial islands, or
d. to statutory water rights, including riparian rights, or
e. to the area extending from the line of mean low tide to the line of vegetation, or the rights of access to that area or casement along and across that area.
5. Standby fees, taxes and assessments by any taxing authority for the year 2023, and subsequent years.
6. All leases, grants, exceptions or reservations of coal, lignite, oil, gas and other minerals, together with all rights, privileges, and immunities relating thereto, appearing in the Public Records.


## TEMPORARY CONSTRUCTION EASEMENT - REGIONS BANK

# TEMPORARY CONSTRUCTION EASEMENT AGREEMENT 

Chisholm Trail Blvd. Right 'Iurn Lane Improvements

## KNOW ALL PERSONS BY THESE PRESENTS:

That REGIONS BANK, an Alabama state banking corporation, as successor by merger to HUTTO STATE BANK (hereafter referred to as "Grantor"), in consideration of Ten Dollars ( $\$ 10.00$ ) and other good and valuable consideration paid by the City of Round Rock, Texas, the receipt of which is hereby acknowledged, does hereby grant to the CITY OF ROUND ROCK, TEXAS and its successors and assigns (referred to as "Grantee"), a temporary construction easement (the "Temporary Construction Easement") for the limited purpose of (1) constructing proposed Chisholm Trail Right Turn Lane roadway, retaining wall, sidewalk and related facilities within the adjacent right of way owned or acquired by Grantee, (2) constructing and/or reconstructing Grantor's existing driveway entrance from the proposed roadway improvements to the remaining property of Grantor, and any associated grading and drainage therewith, and (3) restoring to Grantor's reasonable satisfaction any Property (as hereinafter defined) or adjacent real property owned by Grantor that is injured or damaged by Grantee's use of the Property and activities thereon, including without limitation landscaping, irrigation, parking, pavement, striping, cubing, signage, lighting or vegetation, as closely as possible to substantially the same condition or better than existed previous to Grantee's entry upon the Property (collectively, the "Project"), in, along, upon and across a limited portion of the real property that is owned by Grantor and described in Exhibit "A". The aforementioned limited portion of Grantor's real property is depicted and labeled as the "Temporary Construction Easement" on Exhibit "B" (the "Property"). Grantee shall be responsible, at its sole cost and expense, for the performance of the Project, and such Project shall be in the location of, subject to, and shall comply with any notes, details, specifications or other requirements or restrictions as shown on the plan sheets attached as Exhibit "C" and incorporated herein (the "Scope of Work") and otherwise to Grantor's reasonable satisfaction and approval.

The parties agree further as follows:
This Temporary Construction Easement Agreement shall become effective upon the Effective Date (as hereinafter defined) and shall terminate on the earlier of (a) the expiration of four (4) months after the initial entry by Grantee for beginning of the work upon the Property, (b) on the date of completion of construction of the Project; or (c) the expiration of three (3) years following full execution of this Temporary Construction Easement Agreement. Notwithstanding the foregoing or anything to the contrary herein, Grantee's restoration obligations shall survive the expiration or earlier termination of this Temporary Construction Easement Agreement.

Grantee shall be allowed to extend the duration of the term of the Temporary Construction Easement identified herein for up to three (3) additional thirty (30) day pcriods upon (1) notification to Grantor in writing at the address contemplated herein of the requested extension period, and (2) tendering the additional sum of $\$ 2,000.00$ for each additional extension period used.

Notwithstanding the foregoing or anything to the contrary herein,
a. To the extent allowed by law, Grantee shall indemnify Grantor against any loss and damage which shall be caused by the exercise of the rights of ingress and egress or by any wrongful or negligent act or omission of Grantee's agents or employees in the course of their employment or otherwise related to the exercise of Grantee's rights hereunder.
b. At no time during the grant of this easement shall Grantee unreasonably interfere with or disturb (or permit to be interfered with or disturbed) Grantor, the business being conducted by Grantor, or reasonable access to its remaining property, unless there is a written agreement to do so between Grantor and Grantee in advance.
c. At no time during the grant of this easement shall Grantee, its agents or contractors be allowed to store machinery or materials within the Property (or any surrounding property owned by Grantor) unattended or during periods where no active construction work is being performed in the right of way adjacent to the Property.
d. Grantee shall not disrupt or impact (or otherwise permit to be disrupted or impacted) any vertical improvements or utilities within the Property (or any surrounding property owncd by Grantor) other than as expressly described within the Scope of Work.
e. Any construction work performed by Grantee or any designated contractor (the "Contractor") within the Property shall be completed expeditiously in conformance with the Scope of Work in a good and workmanlike manner in compliance with all applicable laws.
f. Grantor shall have the right to review and approve any proposed change order modifications to the Scope of Work within or that may impact the Property prior to the performance of any work associated therewith.
g. Grantee must provide (or cause to be provided to) Grantor at 101 W Old Settler's Blyd, Round Rock, TX 78681, with a copy to c/o Corporate Real Estate, 250 Riverchase Parkway East, 3rd Floor, Birminghan, Alabama 35244, Attention: Portfolio Administration, with at least seventy two (72) hours' written notice before Grantee, the Contractor, or any other third party commences initial entry upon the Property for beginning any construction work within the Property.
h. Grantee shall provide or cause to be provided directional and cautionary signage meeting standard City of Round Rock roadway project requirements within the Property (or any surrounding property owned by Grantor) and any adjacent public right of way during any such construction work in accordance with any requirements of the approved Chisholm Trail Right Turn Lane project construction plans.
i. Grantee shall provide or cause to be provided unobstructed ingress and egress traffic to and from Grantor's property and Old Settlers Boulevard and, subject to the immediately following sentence, from Grantor's property and Chisholm Trail Road at all hours of posted business operation times during the performance of any such construction work. Notwithstanding 06712672.1
the foregoing, Grantor and Grantee hereby agree that Grantor may temporarily obstruct ingress and egress traffic to and from Grantor's property and Chisholm Trail Road for purposes of replacing the driveway between Grantor's property and Chisholm Trail Road; provided, however, in no event shall such obstruction exceed tan (10) business days in the aggregate.
j. The construction work will be bonded by Grantee or the Contractor in accordance with the Scope of Work and any other approved plans and contract documents with a contract cost performance bond in compliance with standard City of Round Rock transportation project insurance and warranty/guarantee contractual lerms and requirements.
k. Grantee shall not install any improvements or trees or take any action (or permit any action to be taken by the Contractor or any other party within Grantee's lawful control) within the Property or Grantor's remaining property that would adversely affect Grantor's business operations or reasonable access to and from Grantor's property.

1. Grantee and its on-site agents, employees, and contractors shall maintain comprehensive general liability insurance in standard amounts required by City of Round Rock transportation project contracts.
m . Grantee shall not cause (or permit to be caused) any portion of Grantor's property (or any improvements thereon) to violate any applicable zoning ordinance or other laws as a result of the Project or any associated work, or else shall otherwise provide Grantor any required variance or Administrative Adjustment pursuant to the City of Round Rock Code of Ordinances or other applicable law, code, ordinance or regulation.

This easement conveyance is subject to all easements, encumbrances, matters, and rights of way of record, all restrictions, reservations, covenants, conditions, oil, gas, or other mineral leases, mineral severances and other instruments that affect the Property, those matters that would be shown on a current, accurate survey of the Property, or by an inspection thereof, as well as taxes and assessments for the current year, and all subsequent years, which are not yet due and payable.

IN WITNESS WHEREOF, the parties hereto have executed this instrument to be effective this 15 day of Mare h , 2023 (the "Effective Date").
[signature pages follow]

GRANTOR:
REGIONS BANK

By:


Its: $\qquad$

Acknowledgment

State of Texas ACABAMA A
County of JEFFCREScu §
This instrument was acknowledged before me on this the 13 day of mach.
$\qquad$ , 2023 by Tow Juecker , in the capacity and for the purposes and consideration recited herein.


## GRANTEE:

## CITY OF ROUND ROCK, TEXAS

By: Pauruatladey
Its:


## Acknowledgment

State of Texas
County of Williamson
This instrument was acknowledged before me on this the IHtday of February $\xrightarrow[\text { consideration recited herein. }]{ } 2023$ by ace rd ley , in the capacity and for the purposes and



## EXHIBIT "A"

Legal Description of Real Property Owned by Grantor

Lot 1, Block "A", HOPPE SUBDIVISION, a subdivision in Williamson County, 'lexas, according to the map or plat of record in Cabinet J, Slide 167, Plat Records, Williamson County, Texas.

## EXHIBIT "B"

## Depiction of Property



## EXHIBIT "C"

Scope of Work
[Attached.]











[^0]:    Attachment F - Construction Plans
    Attachment G - Inspection, Maintenance, Repair and Retrofit Plan
    Attachment H -Pilot-Scale Field Testing Plan, if BMPs not based on Complying with the
    Edwards Aquifer Rules: Technical Guidance for BMPs
    Attachment I -Measures for Minimizing Surface Stream Contamination
    ${ }^{\Sigma}$ Agent Authorization Form (TCEQ-0599), if application submitted by agent
    ${ }^{\Sigma}$ Fee Application Form (TCEQ-0574)

    - Check Payable to the "Texas Commission on Environmental Quality"
    ${ }^{\searrow}$ Core Data Form (TCEQ-10400)

[^1]:    $\mathrm{L}_{\mathrm{M} \text { TOTAL PROJECT }}=$
    96
    lbs.

[^2]:    $\mathrm{L}_{\mathrm{M} \text { total project }}=$
    96
    lbs.

