City of Georgetown, Texas



Georgetown Neighborhood Park Improvements: Crystal Knoll

Texas Commission on Environmental Quality Submittal for Edwards Aquifer Protection Plan

WPAP Exception Request Application



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 <u>30 TAC 213</u>.

Administrative Review

1. <u>Edwards Aquifer applications</u> 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: <u>http://www.tceq.texas.gov/field/eapp</u>.

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

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

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

Technical Review

- 1. When an application is deemed administratively complete, the technical review period begins. The regional office will distribute copies of the application to the identified affected city, county, and groundwater conservation district whose jurisdiction includes the subject site. These entities and the public have 30 days to provide comments on the application to the regional office. All comments received are reviewed by TCEQ.
- 2. A site assessment is usually conducted as part of the technical review, to evaluate the geologic assessment and observe existing site conditions. The site must be accessible to our staff. The site boundaries should be

clearly marked, features identified in the geologic assessment should be flagged, roadways marked and the alignment of the Sewage Collection System and manholes should be staked at the time the application is submitted. If the site is not marked the application may be returned.

- 3. We evaluate the application for technical completeness and contact the applicant and agent via Notice of Deficiency (NOD) to request additional information and identify technical deficiencies. There are two deficiency response periods available to the applicant. There are 14 days to resolve deficiencies noted in the first NOD. If a second NOD is issued, there is an additional 14 days to resolve deficiencies. If the response to the second notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, the application must be withdrawn or 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 "Mid-Review Modification". Mid-Review Modifications may require redistribution of an application that includes the proposed modifications for public comment.

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

- 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: Georgetown Neighborhood Park Improvements Crystal Knoll					2. Regulated Entity No.: N/A						
3. Customer Name: City of Georgetown				4. Cı	4. Customer No.: N/A						
5. Project Type: (Please circle/check one)	<u>New</u>		Modif	icatior	1	Exter	nsion	Exception			
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures		
7. Land Use: (Please circle/check one)	Resider	ntial	Non-	reside	ential		8. Sit	ite (acres): 1.29 AC			
9. Application Fee:	\$500		10. Po	ermai	nent I	BMP(s):	Vegetated Areas			
11. SCS (Linear Ft.):	N/A		12. A	ST/US	ST (N	o. Tar	nks):	N/A			
13. County:	William	ison	14. W	aters	hed:			Granger Lake -	San Gabriel River		

Application Distribution

Г

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

http://www.tceq.texas.gov/assets/public/compliance/field_ops/eapp/EAPP%20GWCD%20map.pdf

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

	Austin	Region	
County:	Hays	Travis	Williamson
Original (1 req.)		_	_
Region (1 req.)			_
County(ies)			_
Groundwater Conservation District(s)	Edwards Aquifer Authority Barton Springs/ Edwards Aquifer Hays Trinity Plum Creek	Barton Springs/ Edwards Aquifer	NA
City(ies) Jurisdiction	Austin Buda Dripping Springs Kyle Mountain City San Marcos Wimberley Woodcreek	Austin Bee Cave Pflugerville Rollingwood Round Rock Sunset Valley West Lake Hills	Austin Cedar Park Florence 1_Georgetown 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 Medina	EAA Uvalde				
City(ies) 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	San Antonio ETJ (SAWS)	NA				

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

Addison Skrla, P.E., CFM

AddiSON SKY A Print Name of Customer/Authorized Agent

Signature of Customer/Authorized Agent

6/28/23 Date

FOR TCEQ INTERNAL USE ONLY					
Date(s)Reviewed:	Date Administrati	vely Complete:			
eceived From: Correct Number of Copies:					
Received By:	Distribution Date:				
EAPP File Number:	Complex:				
Admin. Review(s) (No.):	No. AR Rounds:				
Delinquent Fees (Y/N):	Review Time Spen	ıt:			
Lat./Long. Verified:	SOS Customer Ver	rification:			
Agent Authorization Complete/Notarized (Y/N):	Fee	to TCEQ (Y/N):			
Core Data Form Complete (Y/N):	Check: Signed ((Y/N):			
Core Data Form Incomplete Nos.:	Less tha	an 90 days old (Y/N):			

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: Addison Skrla, P.E., CFM

Date: 628 23

Signature of Customer/Agent:

Addison Sh 1

Project Information

- 1. Regulated Entity Name: Georgetown Neighborhood Park Improvements Crystal Knoll
- 2. County: Williamson
- 3. Stream Basin: Granger Lake San Gabriel River
- 4. Groundwater Conservation District (If applicable): N/A
- 5. Edwards Aquifer Zone:

Recharge Zone

6. Plan Type:

\times	WPAP
	SCS
	Modification

AST UST Exception Request

TCEQ-0587 (Rev. 02-11-15)

1 of 4

7. Customer (Applicant):

Contact Person: <u>Dave Melaas</u> Entity: <u>City of Georgetown</u> Mailing Address: <u>1101 N. College Street</u> City, State: <u>Georgetown, Texas</u> Telephone: <u>512-930-3595</u> Email Address: <u>dave.melaas@georgetown</u>

Zip: <u>78626</u> FAX: <u>N/A</u>

8. Agent/Representative (If any):

Contact Person: <u>Addison Skrla, P.E., CFM</u> Entity: <u>KPA Engineers</u> Mailing Address: <u>800 S. Austin Ave</u> City, State: <u>Georgetown, Texas</u> Telephone: <u>512-819-9478</u> Email Address: <u>askrla@kpaengineers.com</u>

Zip: <u>78665</u> FAX: N/A

9. Project Location:

The project site is located inside the city limits of <u>Georgetown, Texas</u>.

The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of _____.

- The project site is not located within any city's limits or ETJ.
- 10. The location of the project site is described below. The description provides sufficient detail and clarity so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

The project is located at the Northeast corner of NE Inner Loop and Stadium Drive in North Geeorgetown, Texas

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

USGS Quadrangle Name(s).

- Boundaries of the Recharge Zone (and Transition Zone, if applicable).
- Drainage path from the project site to the boundary of the Recharge Zone.
- 13. The TCEQ must be able to inspect the project site or the application will be returned. Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment.

Survey staking will be completed by this date: <u>*Survey staking will not be completed</u> <u>until construction begins (which will not start until this application is approved). If TCEQ</u> <u>wished to make a site visit before, please contact us and we will be happy to arrange.</u>

- 14. Attachment C Project Description. Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details:
 - Area of the site
 Offsite areas
 Impervious cover
 Permanent BMP(s)
 Proposed site use
 Site history
 Previous development
 Area(s) to be demolished

15. Existing project site conditions are noted below:

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

Prohibited Activities

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

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

Administrative Information

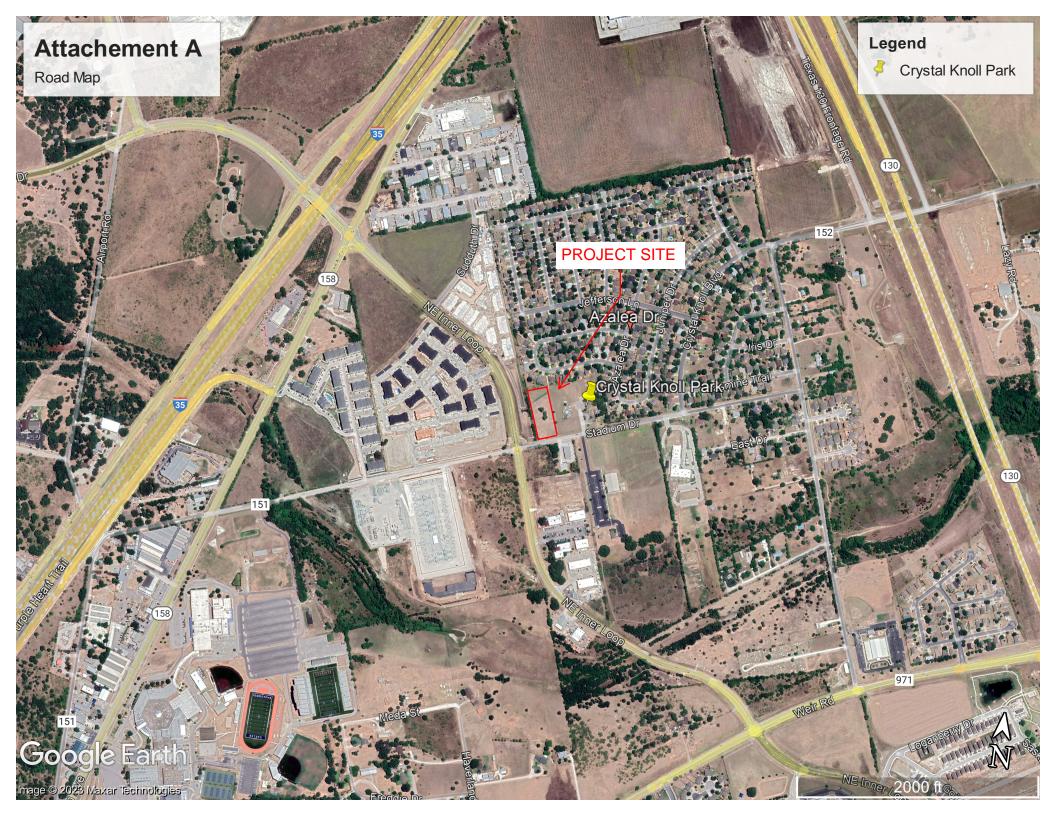
18. The fee for the plan(s) is based on:

- For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur.
- For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines.
- For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems.
- A request for an exception to any substantive portion of the regulations related to the protection of water quality.
- A request for an extension to a previously approved plan.
- 19. Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:

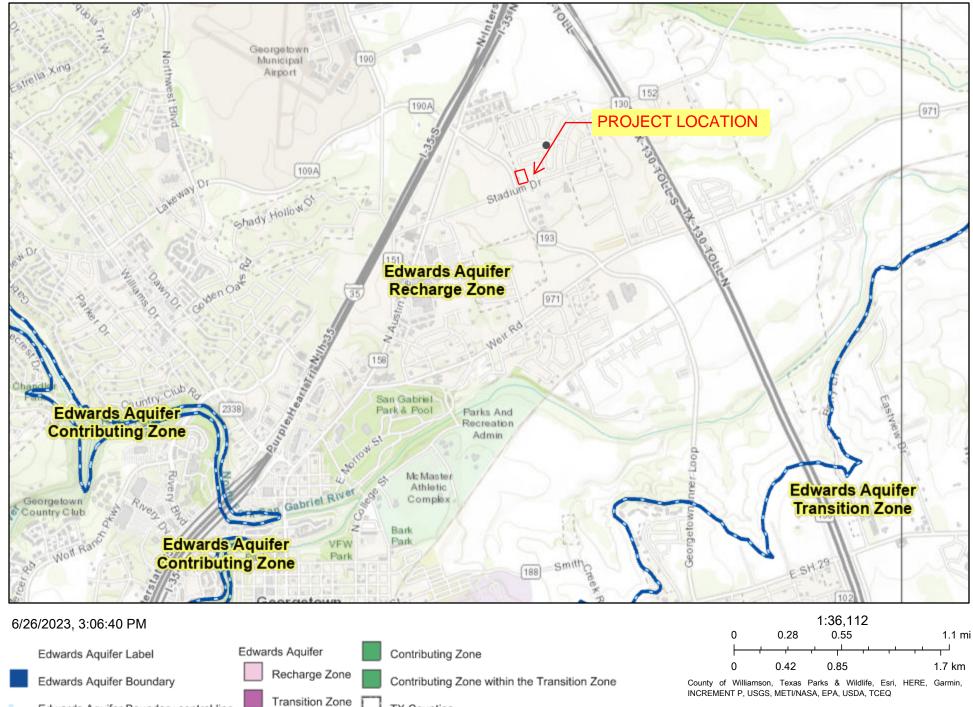
TCEQ cashier

 Austin Regional Office (for projects in Hays, Travis, and Williamson Counties)
 San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)

- 20. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
- 21. No person shall commence any regulated activity until the Edwards Aquifer Protection Plan(s) for the activity has been filed with and approved by the Executive Director.



Attachment B - USGS / Edwards Recharge Zone Map



Edwards Aquifer Boundary central line

TX Counties

General Information Form TCEQ-20705

Attachment C - Project Description

This project involves the construction of approximately 6,590 SF (1,320 LF) or 5' concrete sidewalk with portions of turn down curb, concrete pads for benches, trashcans, etc., playground area, and a 2" waterline connecting to a water fountain. The total site area is 1.29 Acres, with 13% proposed impervious cover. The project is located at the Northeast corner of SE Inner Loop and Stadium Drive in the northern portion of Georgetown, Texas. The existing site is located in a developing area consisting of mainly residential neighborhoods and some commercial/industrial areas, the site is undeveloped but clear. Minimal upgradient stormwater will cross the proposed improvements, and that which does will come from the adjacent residential lots only. Any upgradient stormwater coming from residential houses will generally cross and be treated by lawns serving as vegetative areas before coming in contact with our project site. The project is located in the Edwards Aquifer Recharge Zone and the project area does not have an existing WPAP.

The proposed project would create a permanent BMP in the form of Equivalent Water Quality Protection. This BMP consists of naturally vegetated areas along the 1,320 LF of the proposed 5' wide sidewalk. Though typically vegetative filter strips are used to cover large roadways, parking lots, etc. (at 15' of filter strip for 72' of roadway), through discussions with TCEQ regarding a project of similar scope and size, it was agreed that smaller shared use paths such as sidewalks could utilize smaller width vegetative areas as Equivalent Water Quality Protection measures. Typically, a 5' sidewalk would equate to a 2.6' Vegetated Filter Strip. Our project consists of naturally vegetated areas up to 2.5' for 1,320 LF of proposed 5' wide sidewalk, where soil is disturbed. The City of Georgetown will regularly maintain this natural vegetation through their maintenance departments.

Geologic Assessment

Texas Commission on Environmental Quality

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

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

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

Signature

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

Pri	nt Name of Geologist: <u>Russell C Ford</u>	Telephone: <u>512 442-1122</u>
Dat	te: <u>6/1/22</u>	Fax:
nur Sig	GEOLOGY 91185 1185 1185	Company and TBPG or TBPE registration
1.	Date(s) Geologic Assessment was performed: 5/	/20/22
2.	Type of Project:	
3.	WPAP SCS Location of Project:	AST UST
	 Recharge Zone Transition Zone Contributing Zone within the Transition Zon 	e

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

Table 1 - Soil Units, InfiltrationCharacteristics and Thickness

Soil Name	Group*	Thickness(feet)
KrB	D	5

* Soil Group Definitions (Abbreviated)

- A. Soils having a high infiltration rate when thoroughly wetted.
- B. Soils having a moderate infiltration rate when thoroughly wetted.
- C. Soils having a slow infiltration rate when thoroughly wetted.
- D. Soils having a very slow infiltration rate when thoroughly wetted.
- 6. Attachment B Stratigraphic Column. A stratigraphic column showing formations, members, and thicknesses is attached. The outcropping unit, if present, should be at the top of the stratigraphic column. Otherwise, the uppermost unit should be at the top of the stratigraphic column.
- 7. X Attachment C Site Geology. A narrative description of the site specific geology including any features identified in the Geologic Assessment Table, a discussion of the potential for fluid movement to the Edwards Aquifer, stratigraphy, structure(s), and karst characteristics is attached.
- 8. Attachment D Site Geologic Map(s). The Site Geologic Map must be the same scale as the applicant's Site Plan. The minimum scale is 1": 400'

Applicant's Site Plan Scale: 1" = <u>'</u> Site Geologic Map Scale: 1" = <u>40</u>' Site Soils Map Scale (if more than 1 soil type): 1" = '

9. Method of collecting positional data:

Global Positioning System (GPS) technology.

- 10. The project site and boundaries are clearly shown and labeled on the Site Geologic Map.
- 11. X Surface geologic units are shown and labeled on the Site Geologic Map.

- 12. Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table.
 - Geologic or manmade features were not discovered on the project site during the field investigation.
- 13. The Recharge Zone boundary is shown and labeled, if appropriate.
- 14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, the information must agree with Item No. 20 of the WPAP Application Section.

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

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

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

The wells are in use and comply with 16 TAC Chapter 76.

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

Administrative Information

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

ATTACHMENT A

TNRCC	CD Z	SH	MB	0	п	SF	sc	c	2A TYPE	* DATUN		T	Γ	FEATUREID	1A	LOCATION	GEOL	
I havinfor My : 	Non-karst c Zone, cluste	Sinkhole	Manmade fo	Other natura	Fault	Solution-enl	Solution cavity	Cave	TYPE	NAD27				LATTTUDE	18 .	FION	GEOLOGIC ASSESSMENT TABLE	
e (Rev. 5-1	Non-karst closed depression Zone, clustered or aligned feature:	C	Manmade feature in bedrock	Other natural bedrock features		Solution-enlarged fracture(s)	/ ity							LONGITUDE	1C*		SESSM	NO FEATURES OBSERVED
I have to set	sion ed featur		rock	atures		re(s)					Τ		Γ	FEATURE	2A	FEATU	ENT T	TURE
A BOOK	230	1.												POINTS	28	RECH	ABLE	S OBS
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geol	POGF	Uther	Flowst	Vegeta	Fines,	Loose	Coars	None,	8A INFILLING				z				ECT I	
the Texas Natural Resource Conse the document and is a true representation ad asta geologist as defined by 30 TAC 213	12 TOPOGRAPHY	Other materials	Flowstone, cements, cave deposits	Vegetation. Give details in narrative description	compac	or soft r	Coarse - cobbles, breakdown, sand, gravel	None, exposed bedrock	G					TREND (DEGREES)	5		VAME: C	
atural d is a define	e, Dra		nents,	/e det	ted cli	nud o	es, br	l bedro				_	10	DOM	5A		rysta	
Reso true r ad by t	ainage,		cave	ails in	ay-rich	r soil,	eakdo	ock						DENSITY (NO/FT)	ი		I Kno	
urce Co epresent 30 TAC	Floodp		deposit	narrativ	ר sedime	organics	wn, sano							APERTURE (FEET)	7		ll Park,	
nserv a lation o 213	lain, S		S	e desc	ent, so	; leav	d, grav							NFLL	8A		Inner	
GEDERGY FORD for the Texas Natural Resource Conservation Commission's Instructions to Geologists. The GEOFORD we will the document and is a true representation of the conditions observed in the field.	Hilltop, Hillside, Drainage, Floodplain, Streambed			ription	Fines, compacted clay-rich sediment, soil profile, gray or red	Loose or soft mud or soil, organics, leaves, sticks, dark colors	el							RELATIVE INFLITRATION RATE	88		PROJECT NAME: Crystal Knoll Park, Inner Loop at Stadium Drive, Georgetown, Texas	
tions o					ay or re	lark co							Γ	TOTAL	9	EVALU	adium	
s Instru bserv e					ed colors	lors						╈	<40	SENSITIVITY	10		Drive	
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nstructions to Ge erved in the field													<1.6	CATCHM ENT AREA (ACRES)	11	SHHA	rgetov	
aologis													<u>≥1.6</u>			SICAL	vn, Te	
ts. The														TOPOGRAPHY	12	JATION PHYSICAL SETTING	xas	
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ATTACHIMENT B Stratigraphic Column Crystal Knoll Park Inner Loop at Stadium Drive, Georgetown, Texas

Nodular limestone interbedded with marls, very fossiliferous	65	Georgetown	Edwards Aquifer
Well sorted sand and gravel	30	Quaternary alluvium/terrace deposits	
	(feet)		SUBDIVISION
LITHOLOGY	THICKNESS	FORMATION	HYDROGEOLOGIC

Source: Senger, Collins and Kreitler, 1990



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6/1/2022



ATTACHMENT C

SITE-SPECIFIC GEOLOGY

The Geologic Assessment (GA) of the Crystal Knoll Park site was performed by Mr. Russell C. Ford, P.G., of Terracon on May 20, 2022. The site is an approximate 1.95-acre tract of undeveloped land located oat the northeast intersection of Inner Loop and Stadium Drive in Georgetown, Williamson County, Texas.

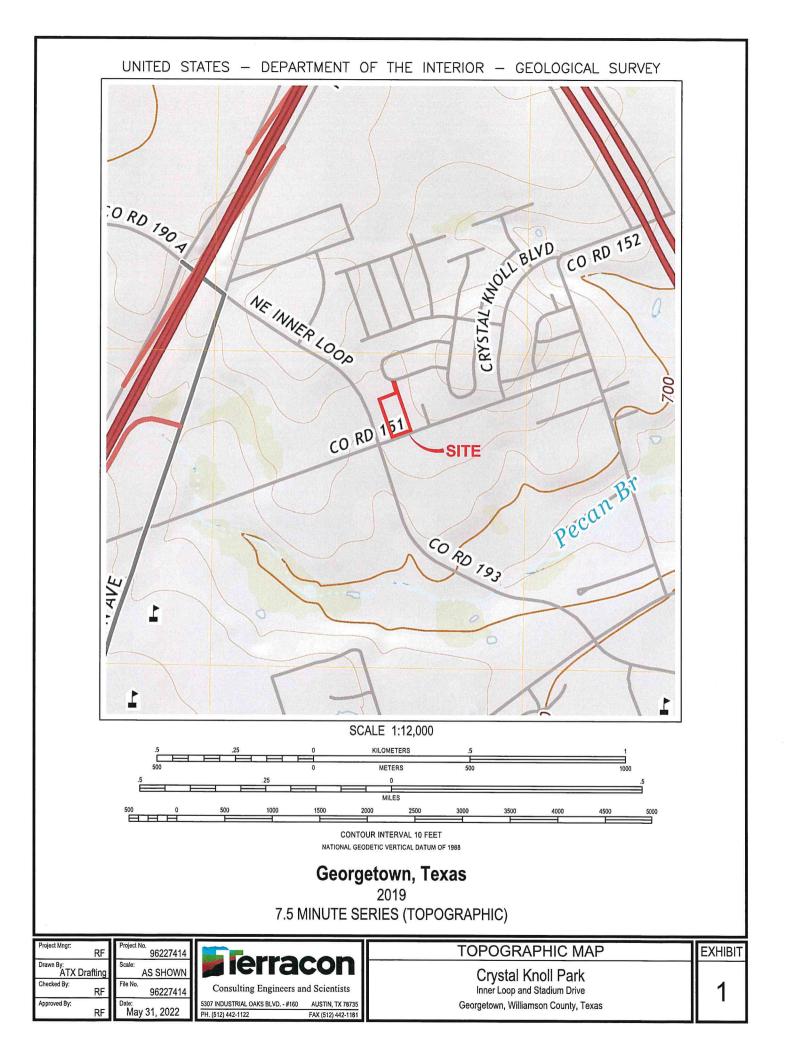
Exhibit 1 (attached) is a site location map depicting the site in relation to the surrounding area. The site is characterized as gently sloping to the west-southwest. Site elevation ranges from approximately 727 feet above mean sea level (msl) to about 723 feet msl.

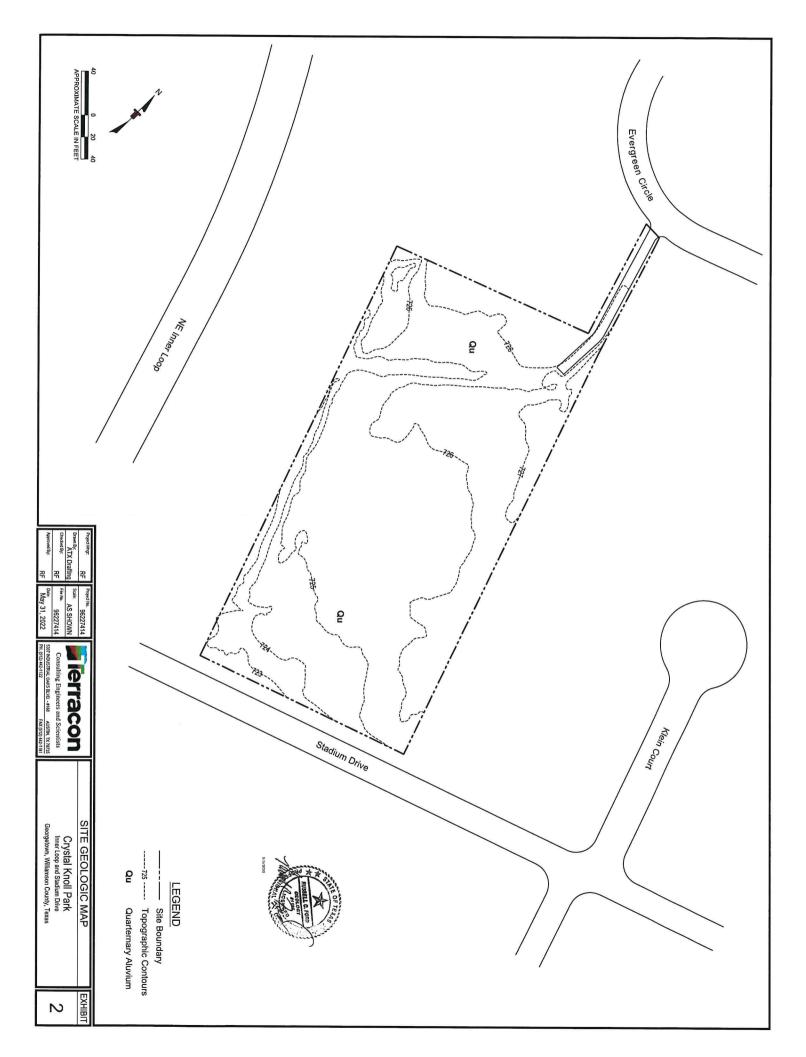
The surficial geologic units present at the site have been identified as the Quaternary terrace deposits/alluvium (undivided) deposits underlain by Georgetown Formation deposits. Exhibit 2 (attached) is a geologic map of the site. The terrace and alluvium deposits consist of well sorted sands and gravels associated with stream deposition. The Georgetown Formation consists of a nodular limestone with interbedded marls. The limestone beds are very fossilferous and the formation represents the uppermost strata of the Edwards aquifer. The site is located entirely within the recharge zone of the Edwards Aquifer and the recharge zone boundary is located approximately 2 miles southeast of the site. Attachment B is a stratigraphic column prepared for the site. No faulting was observed on the site and the nearest mapped fault is located approximately one mile west of the site. The fault, which trends toward the northeast, is associated with the Balcones Fault zone which represents the dominant structural trend in the vicinity of the site. The completed Geologic Assessment form is included as Attachment A.

No geologic features were observed on the site. Based on the lack of any sensitive recharge features, the potential for fluid movement to the Edwards aquifer beneath the property is considered low.

No streams or springs were observed onsite. A review of the site maps contained in the City of Georgetown Ordinance 2015-14 indicated there are no known springs occupied by the Georgetown Salamander on the site and the nearest known occupied site is located approximately 1 ½ miles southwest of the site (San Gabriel Spring).







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: Addison Skrla, P.E., CFM Date: (p | 28 | 2.3)Signature of Customer/Agent:

Abusonske

Regulated Entity Name: Georgetown Neighborhood Park Improvements Crystal Knoll

Exception Request

- 1. 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. Attachment B Documentation of Equivalent Water Quality Protection. Documentation demonstrating equivalent water quality protection for the Edwards Aquifer is attached.

Administrative Information

- 3. 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. The applicant understands that no exception will be granted for a prohibited activity in Chapter 213.
- 5. 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 Form TCEQ-0628

Attachment A – Nature of Exception

This project wishes to be granted an exception for a Water Pollution Abatement Plan and Modifications report. The project consists of approximately 6,590 SF of 5'- wide sidewalk (0.15 acres), playground areas, waterline to a water fountain and a few concrete pads for benches, trash cans, etc. The total proposed impervious cover for the project site is minimal at 13%. The project site where this project is proposed is a developing area consisting of residential neighborhoods and commercial/industrial development, located in north Georgetown, Texas. The extent of topsoil excavation for the sidewalk and concrete pads is very minimal, typically less than one foot. The proposed sidewalk will be connected to the existing sidewalk, which will not disturb or add any new impervious area in these locations.

In addition to the relatively small project size, limited topsoil excavation, and previously disturbed project area, this project proposes a permanent Equivalent Water Quality Protection BMP in the form of natural vegetation along the 1,320 Linear Feet of the proposed 5' sidewalk. It is the intent of this application that this naturally vegetated area along the sidewalk serve as an equivalent permanent BMP and thus grant an exception to a full WPAP report.

Recharge and Transition Zone Exception Request Form TCEQ-0628

Attachment B – Documentation of Equivalent Water Quality Protection

Permanent stormwater treatment measures are naturally vegetated areas downstream of the proposed 5'-wide new sidewalk.

Temporary stormwater protection measures proposed for this project are silt fence.

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: Addison Skrla, P.E., CFM

Date: (0/20/23

Signature of Customer/Agent:

61802 Sh

Regulated Entity Name: Georgetown Neighborhood Improvements Crystal Knoll

Project Information

Potential Sources of Contamination

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

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

The following fuels and/or hazardous substances will be stored on the site:

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

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

Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.

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

Sequence of Construction

5. Attachment C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.

For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.

- For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.
- 6. Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: <u>Granger Lake San Gabriel River</u>

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. X Attachment D – Temporary Best Management Practices and Measures. TBMPs and measures will prevent pollution of surface water, groundwater, and stormwater. The construction-phase BMPs for erosion and sediment controls have been designed to retain sediment on site to the extent practicable. The following information is attached:

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

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

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

Soil Stabilization Practices

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

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

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

Administrative Information

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

Attachment A - Spill Response Actions

This project will prohibit the storage of hazardous substances, fuels, or oils on the project site and require they are stored at an approved offsite facility. The construction of the park improvements will require the use of several types of equipment that will be fueled at an approved location off-site. This will present a slight risk of hydrocarbon or hazardous substance spills. In the event of such spills the contaminated material will be collected and disposed at an approved hazardous material location. All proper authorities will be notified as soon as the spill is discovered. The emergency response phone number for TCEQ is 1-800-832-8224. The National Spill Response Hotline is 800-424-8802. Please visit the following link: https://www.tceq.texas.gov/response/spills/spill_rq.html

Attachment B - Potential Sources of Contamination

The only potential source of contamination for the project during construction is that of the construction equipment. However, as previously mentioned, no fuels or hazardous substances will be stored on-site. In the case of a spill, the Spill Response Action of this report will be utilized.

Attachment C - Sequence of Major Activities

The sequence of major activities in the disturbance of the natural terrain will be as follows:

- 1. Install all of the temporary water pollution and abatement control measures (Silt Fence). (Total Area Affected: 0.06 acres)
- 2. Install proposed 2" Waterline and connect to existing 8" Waterline. (Total Area Affected: 0.02 acres)
- 3. Excavate for and install sidewalk improvements and concrete pads with the proposed turn down curbs. (Total Area Affected: 0.15 Acres)
- 4. Install Playground Area Improvements. (Total Area Affected: 0.05 Acres)
- 5. Remove temporary water pollution and abatement control measures. (Total Area Affected: 0.06 acres)
- 6. The project site is currently a fully developed residential neighborhood. As can be seen on the construction plans, the temporary control measures will be installed at the beginning of the project and remain throughout the entirety of the project until completion.

Attachment D - Temporary Best Management Practices and Measures

The main temporary best management practices that will be utilized for the construction of this project is silt fence. Temporary BMPs will be employed and maintained for the duration of time for construction and establishment of vegetation of disturbed soils. If deemed necessary further down the line, additional silt fence, rock berm, and/or concrete washouts may be utilized.

Approximately 1,300 LF of silt fence is proposed in all allowable areas along the proposed sidewalk route. The silt fence will slow the runoff, allowing the storm water to flow through the geotextile fabric and filter out sediment or other contaminants before passing through to the other side.

A concrete washout area (if needed) will also be utilized. The location will be determined by the contractor prior to the beginning of construction. Tree protection may also be utilized to help stabilize and protect larger trees around the project site, if needed. Other temporary BMPs such as stabilized construction entrances or filter dikes are not expected, but may be used if deemed required during construction.

Through this best management practice and measures, all storm water leaving the site should be maintained to the maximum extent possible to its natural (current) stabilized state. With the limited project construction site size and expected storm water flow patterns towards proposed silt fence, the storm water flows leaving the site should not impact the flows to any sensitive features around the area.

Attachment E - Request to Temporarily Seal a Feature

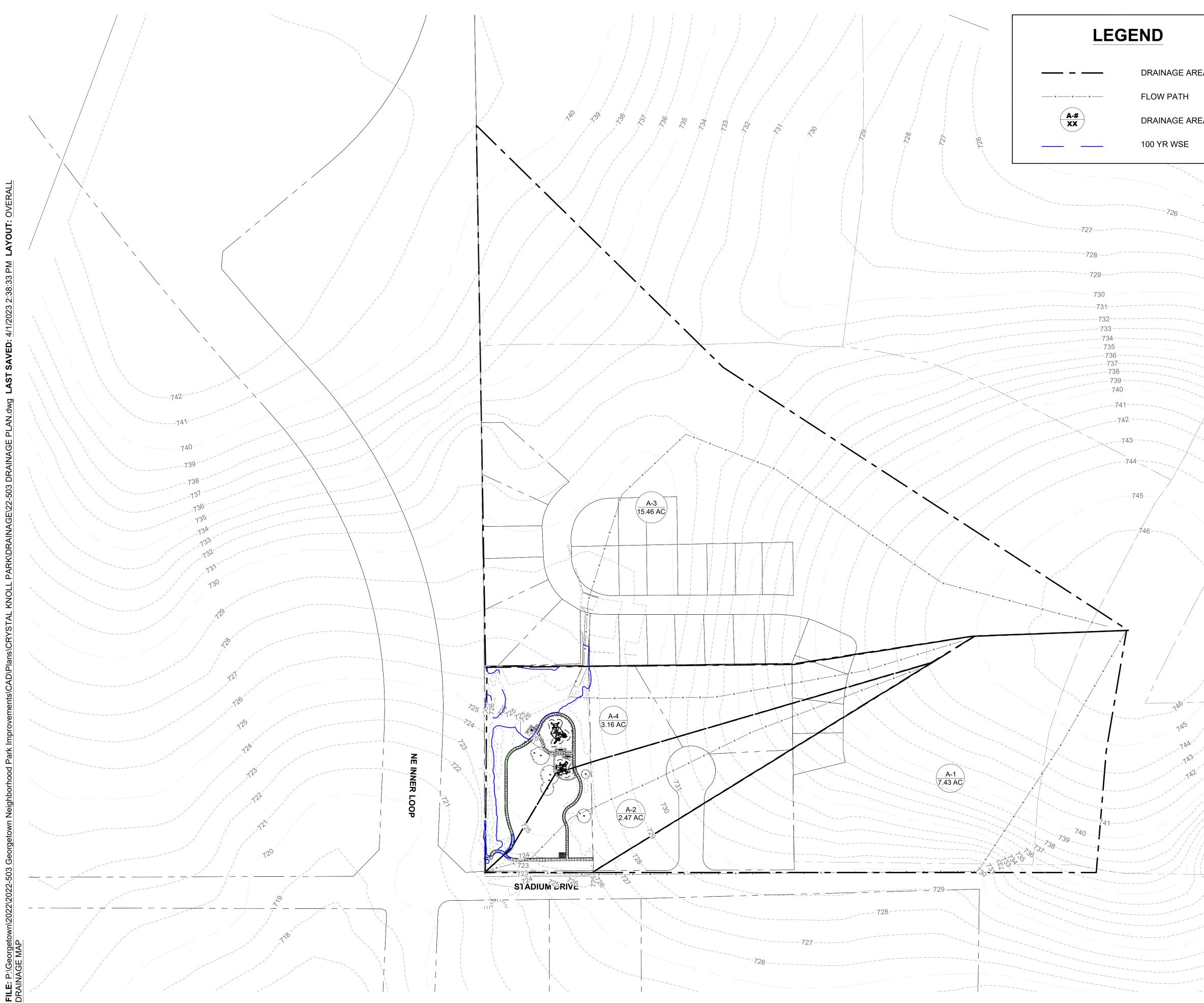
There will be no temporary sealing of a feature anticipated or proposed for this project.

Attachment F - Structural Practices

Due to the nature and layout of this project, structural practices are not practical. The project site is relatively small in overall scope and the use of silt fence will be the most effective way to mitigate unexpected sediment and erosion control from storm water runoff during construction.

<u>Attachment G – Drainage Area Map</u>

Please see the following sheets to see overall drainage area map, onsite drainage area map, and drainage calculations.



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08-22-2022 Project:

GEORGETOWN NEIGHBORHOOD PARK IMPROVEMNTS CRYSTAL KNOLL

Project Number: 2022-CLA503

Designed: EGH

Drawn: EGH

Reviewed: ASK

Date Issued: October 13, 2022

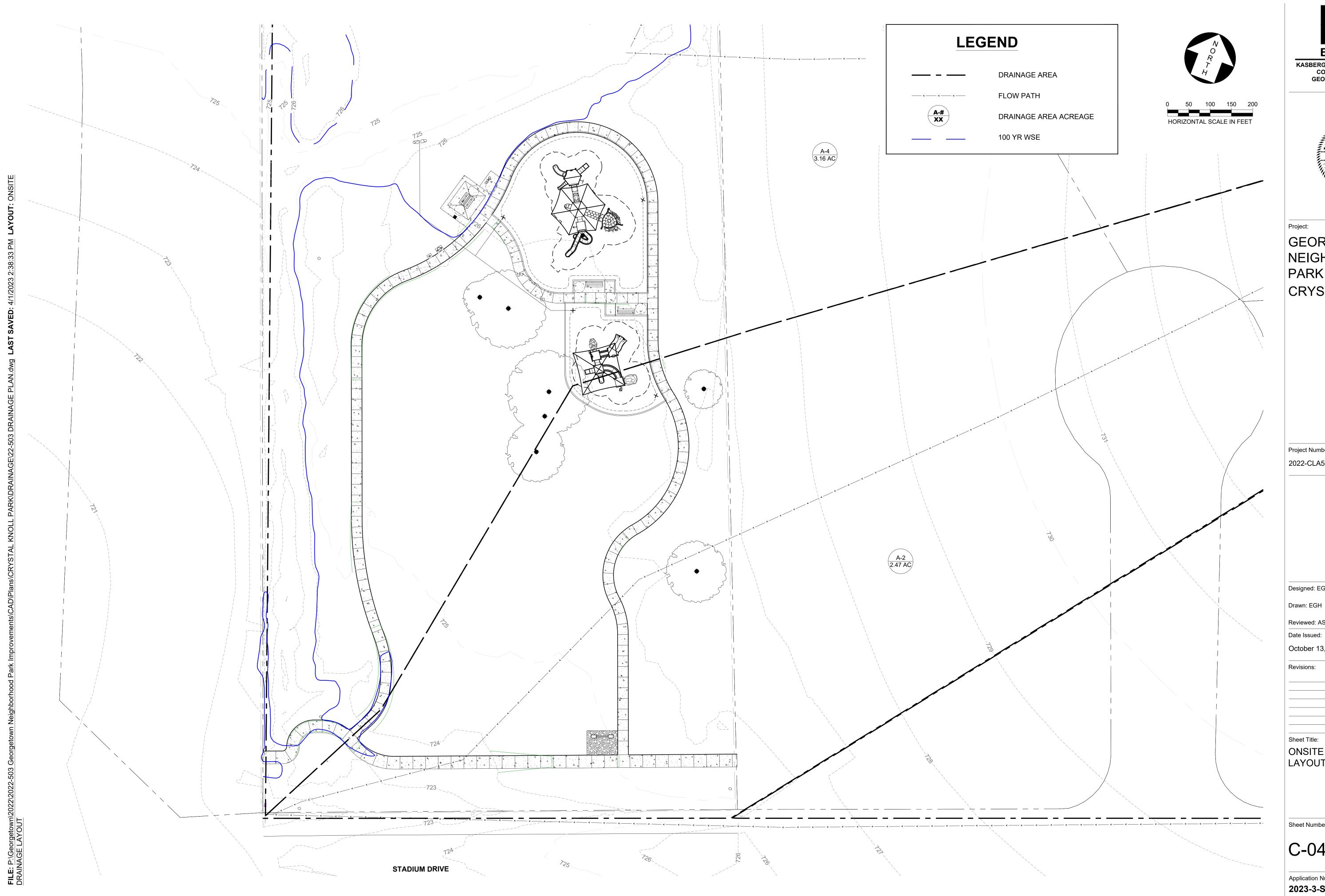
Revisions:

Sheet Title: OVERALL DRAINAGE MAP

Sheet Number:

Application Number: 2023-3-SWP

C-03 OF 08







08-22-2022

Project: GEORGETOWN NEIGHBORHOOD PARK IMPROVEMNTS CRYSTAL KNOLL

Project Number: 2022-CLA503

Designed: EGH

Drawn: EGH

Reviewed: ASK

October 13, 2022

Revisions:

Sheet Title: ONSITE DRAINAGE LAYOUT

Sheet Number:

C-04 OF 08

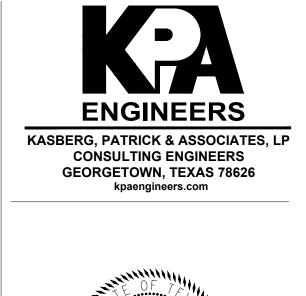
Existing - 25 Year						
Results	(Ex-1)	(Ex-2)	(Ex-CrKnTr)	(Ex-Off1)		
Time to Peak (hrs)	12.1667	12.1667	12.2500	13.4167		
Maximum Outflow (cfs)	12.60	16.24	72.96	13.86		
Outflow Volume (ac-ft)	1.27881	1.66433	9.16382	4.29239		
Outflow Depth (in)	6.15	6.37	7.13	6.94		
Outflow Average (cfs)	0.64	0.83	4.59	2.15		
Maximum Direct Flow (cfs)	12.60	16.24	72.96	13.86		
Direct Runoff Volume (ac-ft)	1.27881	1.66433	9.16382	4.29239		
Direct Flow Depth (in)	6.15	6.37	7.13	6.94		
Direct Flow Average (cfs)	0.64	0.83	4.59	2.15		
Maximum Precipitation (in)	0.59	0.59	0.59	0.59		
Precipitation Total (in)	8.07	8.07	8.07	8.07		
Precipitation Volume (ac-ft)	1.67856	2.10896	10.37264	4.99264		
Maximum Loss (in)	0.09	0.08	0.03	0.04		
Loss Total (in)	1.91	1.69	0.93	1.00		
Loss Volume (ac-ft)	0.39828	0.44283	1.18900	0.61848		
Maximum Excess (in)	0.51	0.52	0.56	0.56		
Excess Total (in)	6.16	6.38	7.14	7.07		
Excess Volume (ac-ft)	1.28028	1.66613	9.18364	4.37416		
Lag time (minutes)	7.77	7.60	13.58	82.76		

Proposed - 25 Year						
Results	(Ex-1)	(Ex-2)	(Ex-CrKnTr)	(Ex-Off1)		
Time to Peak (hrs)	12.1667	12.1667	12.2500	13.416		
Maximum Outflow (cfs)	12.65	16.29	73.27	13.8		
Outflow Volume (ac-ft)	1.28861	1.67457	9.20321	4.2961		
Outflow Depth (in)	6.20	6.41	7.13	6.9		
Outflow Average (cfs)	0.65	0.84	4.61	2.1		
Maximum Direct Flow (cfs)	12.65	16.29	73.27	13.8		
Direct Runoff Volume (ac-ft)	1.28861	1.67457	9.20321	4.2961		
Direct Flow Depth (in)	6.20	6.41	7.13	6.9		
Direct Flow Average (cfs)	0.65	0.84	4.61	2.1		
Maximum Precipitation (in)	0.59	0.59	0.59	0.5		
Precipitation Total (in)	8.07	8.07	8.07	8.0		
Precipitation Volume (ac-ft)	1.67856	2.10896	10.41568	4.9926		
Maximum Loss (in)	0.09	0.07	0.03	0.0		
Loss Total (in)	1.87	1.66	0.92	0.9		
Loss Volume (ac-ft)	0.38848	0.43259	1.19257	0.6147		
Maximum Excess (in)	0.52	0.53	0.56	0.5		
Excess Total (in)	6.20	6.41	7.15	7.0		
Excess Volume (ac-ft)	1.29008	1.67637	9.22311	4.3778		
Lag time (minutes)	7.77	7.60	13.58	82.7		

Existing - 100 Year							
Results	(Ex-1) (Ex-2) (Ex-CrKnTr) (Ex-Off1)						
Time to Peak (hrs)	12.1667	12.1667	12.2500	13.4167			
Maximum Outflow (cfs)	18.72	23.91	104.52	19.96			
Outflow Volume (ac-ft)	1.92519	2.48132	13.25829	6.23111			
Outflow Depth (in)	9.26	9.49	10.32	10.07			
Outflow Average (cfs)	0.96	1.24	6.64	3.12			
Maximum Direct Flow (cfs)	18.72	23.91	104.52	19.96			
Direct Runoff Volume (ac-ft)	1.92519	2.48132	13.25829	6.23111			
Direct Flow Depth (in)	9.26	9.49	10.32	10.07			
Direct Flow Average (cfs)	0.96	1.24	6.64	3.12			
Maximum Precipitation (in)	0.82	0.82	0.82	0.82			
Precipitation Total (in)	11.30	11.30	11.30	11.30			
Precipitation Volume (ac-ft)	2.35040	2.95307	14.52427	6.99093			
Maximum Loss (in)	0.08	0.07	0.03	0.03			
Loss Total (in)	2.03	1.80	0.96	1.04			
Loss Volume (ac-ft)	0.42311	0.46919	1.23802	0.64439			
Maximum Excess (in)	0.76	0.77	0.80	0.80			
Excess Total (in)	9.27	9.50	10.34	10.26			
Excess Volume (ac-ft)	1.92729	2.48388	13.28624	6.34654			
Lag time (minutes)	7.77	7.60	13.58	82.76			

Proposed - 100 Year					
Results	(Ex-1)	(Ex-2)	(Ex-CrKnTr)	(Ex-Off1)	
Time to Peak (hrs)	12.1667	12.1667	12.2500	13.4167	
Maximum Outflow (cfs)	18.76	23.95	104.95	19.96	
Outflow Volume (ac-ft)	1.93560	2.49217	13.31468	6.23489	
Outflow Depth (in)	9.31	9.54	10.32	10.08	
Outflow Average (cfs)	0.97	1.25	6.67	3.12	
Maximum Direct Flow (cfs)	18.76	23.95	104.95	19.96	
Direct Runoff Volume (ac-ft)	1.93560	2.49217	13.31468	6.23489	
Direct Flow Depth (in)	9.31	9.54	10.32	10.08	
Direct Flow Average (cfs)	0.97	1.25	6.67	3.12	
Maximum Precipitation (in)	0.82	0.82	0.82	0.82	
Precipitation Total (in)	11.30	11.30	11.30	11.30	
Precipitation Volume (ac-ft)	2.35040	2.95307	14.58453	6.99093	
Maximum Loss (in)	0.08	0.07	0.03	0.03	
Loss Total (in)	1.98	1.75	0.96	1.04	
Loss Volume (ac-ft)	0.41270	0.45834	1.24179	0.64061	
Maximum Excess (in)	0.76	0.77	0.80	0.80	
Excess Total (in)	9.32	9.55	10.34	10.26	
Excess Volume (ac-ft)	1.93770	2.49473	13.34275	6.35032	
Lag time (minutes)	7.77	7.60	13.58	82.76	

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0.56	
7.08	
4.37789	
82.76	





08-22-2022

Project:

GEORGETOWN NEIGHBORHOOD PARK IMPROVEMNTS CRYSTAL KNOLL

Project Number: 2022-CLA503

Designed: EGH

Drawn: EGH

Reviewed: ASK Date Issued:

October 13, 2022

Revisions:

Sheet Title:

DRAINAGE AREA CALCULATIONS

Sheet Number:

C-05 OF 08

Attachment H – Temporary Sediment Ponds

There are no temporary sediment ponds anticipated or proposed for this project.

Attachment I - Inspection and Maintenance for BMPs

The contractor will be required to maintain, repair, or retrofit all temporary Best Management Practices (BMPs) through the duration of the project. The contractor will be required to inspect the BMPs at weekly intervals and after rainfall events as specified by the Erosion and Sediment Control Notes. The project inspector, from the City of Georgetown, will also inspect the BMPs to ensure they are in proper working condition. If any BMP is found to be unacceptable, the inspector will notify the contractor to remedy the problem immediately. Specific temporary BMP inspection and maintenance requirements are listed below. Construction notes for these BMPs, as well as additional notes can be found in the plan set details. Additionally, while they are not expected to be required, notes for other temporary BMPs such as filter dikes have also been included in the construction notes in the case they are deemed required during construction.

Silt Fence & Tree Protection

- Inspect all fencing weekly and after any rainfall event.
- Remove sediment when buildup reaches 6 inches.
- Replace any torn fabric.
- Replace or repair any sections crushed or collapsed in the course of construction activity.
- Fencing will be removed after construction is complete.

Concrete Washout

- The below ground concrete washout area will be constructed before construction commences.
- The washout area will be cleaned on a daily basis. All sediment, wastes, etc. will be removed from the site by the contractor.
- When necessary, repairs will be made to the washout area.
- The washout area will be removed after construction is complete.

Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

When evaluating the existing site conditions, limited project scope, nature, time of risk exposure and layout of this project, extensive temporary soil stabilization practices are impractical. The disturbance of topsoil for the majority of the project will be limited, at relatively shallow depths (less than one foot typically), and shallow slopes. For this reason, the main soil stabilization practice that will be implemented during (and after construction) will be the establishment of permanent vegetation on all areas of soil disturbance. This vegetation will help both in stabilizing the soil during and after construction, as well as in reducing the risk of sediment or dust contamination from the project site. Bare soils should be seeded or otherwise stabilized within 14 calendar days after final grading or where construction activity has temporarily ceased for more than 21 days.

Permanent Stormwater Section

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Addison Skrla, P.E., CFM

Date: 128 23

Signature of Customer/Agent

Addison Skl

Regulated Entity Name: Georgetown Neighboorhood Park Improvements Crystal Knoll

Permanent Best Management Practices (BMPs)

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

1. Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.



- 2. These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.
 - The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.

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

N/A

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

_____N/A

- 4. Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
 - The site will be used for low density single-family residential development and has 20% or less impervious cover.
 - The site will be used for low density single-family residential development but has more than 20% impervious cover.
 - The site will not be used for low density single-family residential development.
- 5. The executive director may waive the requirement for other permanent BMPs for multifamily residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
 - Attachment A 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached.
 - The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.
 - The site will not be used for multi-family residential developments, schools, or small business sites.
- 6. Attachment B BMPs for Upgradient Stormwater.

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

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

creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that results in water quality degradation.

N/A

Responsibility for Maintenance of Permanent BMP(s)

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

14. 🖂 The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.

N/A

15. \square A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development, or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.

N/A

Attachment A – 20% or Less Impervious Cover Waiver

This project is not requesting a 20% or Less Impervious Cover Waiver as it is not applicable to this project.

Permanent Stormwater Form TCEQ-0600

Attachment B - BMPs for Upgradient Stormwater

The project is being constructed in a developed residential neighborhood with some commercial and industrial areas. Minimal upgradient stormwater will cross the proposed sidewalk, and that which does will come from the adjacent residential lots only, as the area does include curbed roadway to maintain stormwater flows within the street. Any upgradient stormwater coming from residential houses will generally cross and be treated by lawns serving as vegetative filter strips before coming in contact with our proposed sidewalk. During construction, silt fence will be installed as previously described to help treat any storm water that may come into contact with the site during project construction.

Permanent Stormwater Section TCEQ-0600

Attachment C - BMPs for On-Site Stormwater

This project consists of approximately 0.15 acres of proposed sidewalk improvements and concrete pads. The entire proposed sidewalk is 1,320 LF. This portion of the project will be treated by a proposed Equivalent Water Quality Protection BMP in the form of 1,320 LF of naturally vegetated area along the proposed sidewalk. Existing flow directions have been maintained with the new sidewalk, and the natural vegetation is placed on the downstream side of the proposed sidewalk.

General Information Form TCEQ-0600

Attachment D BMPs for Surface Streams

As has been previously stated in this application, the proposed Equivalent Water Quality Protection BMPs consisting of Vegetated Areas will collect and treat the storm water originating on-site. These BMPs serve to prevent pollutants from entering any surface streams or the aquifer, as they will be treated before discharging further downstream.

Permanent Stormwater Section TCEQ-0602

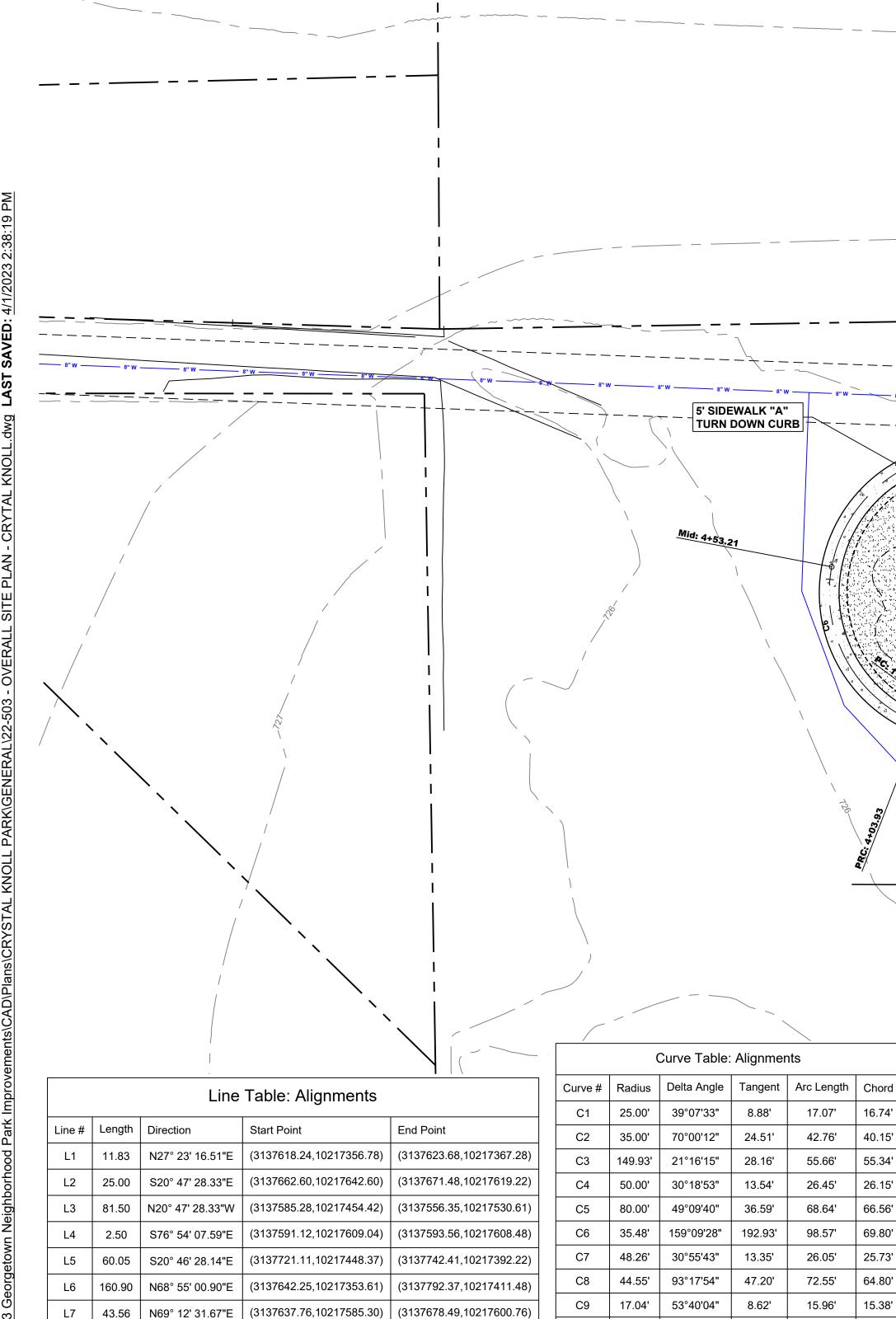
Attachment E - Request to Seal Features

There will be no sealing of or diversion of flow from a sensitive feature anticipated or proposed for this project.

Permanent Stormwater Section TCEQ-0600

Attachment F – Construction Plans

See the following pages to see the Construction Plans and TSS Calculations for the proposed project.



L10 3.59 N69° 12' 31.68"E (3137601.01,10217356.31) (3137604.37,10217357.58)

L13 9.14 N69° 07' 49.97"E (3137583.63,10217334.11) (3137592.17,10217337.37)



16.74'

40.15'

55.34'

26.15'

66.56'

69.80'

25.73'

64.80'

15.38'

22.71'

34.43'

16.32'

6.96'

25.46'

25.07'

23.57'

38.15'

16.48'

7.70'

27.60'

25.64'

C10 25.00'

C12 33.65'

C13 5.00'

C14 20.00'

C15 34.98'

C11 24.56' 88°59'10"

54°00'57"

28°03'52"

88°16'34"

79°04'21"

41°59'35"

12.74'

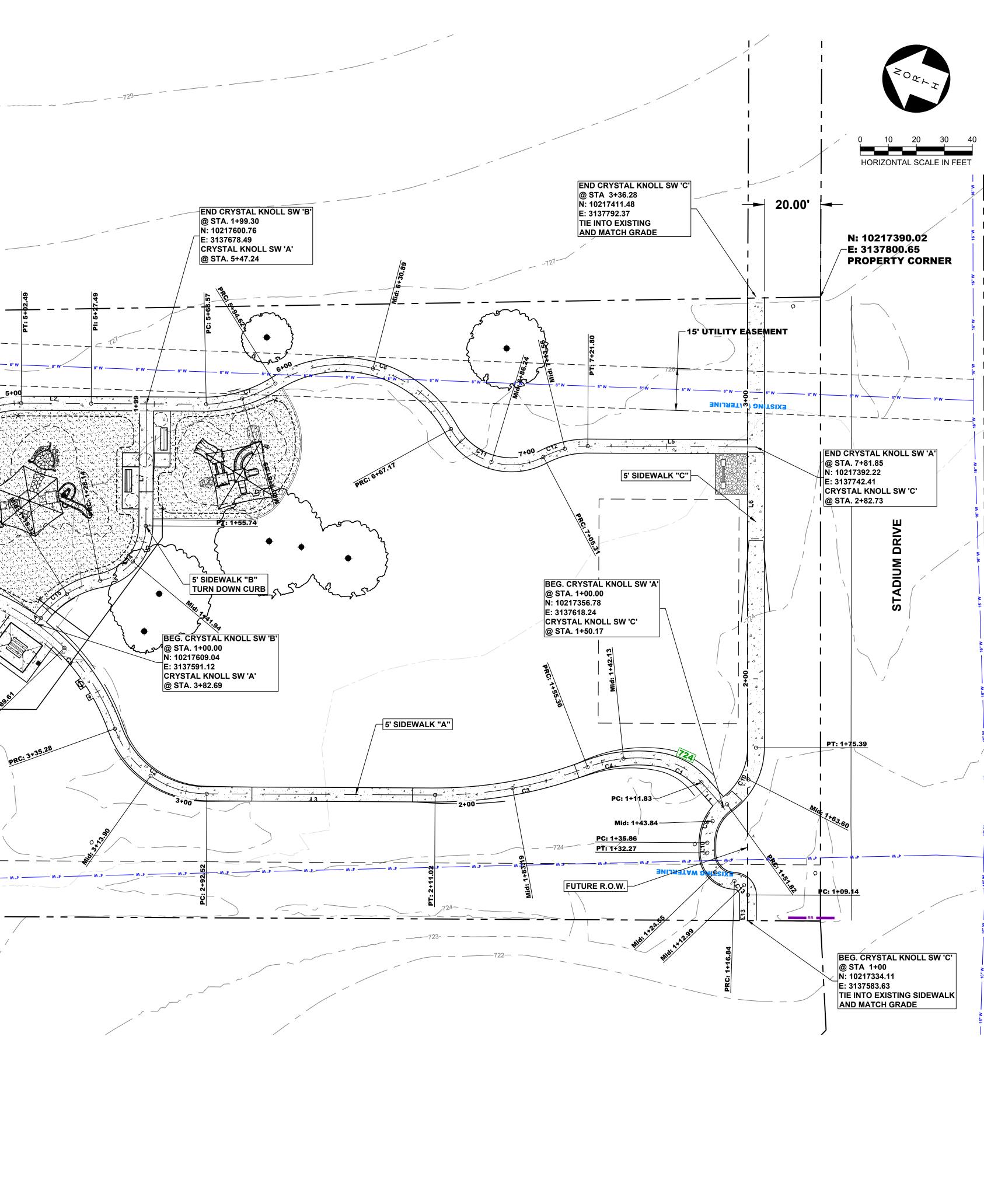
24.13'

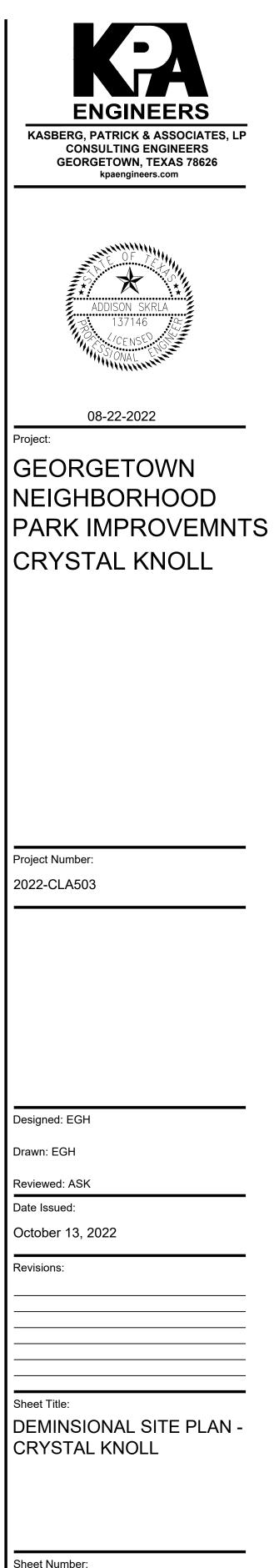
8.41'

4.85'

16.51'

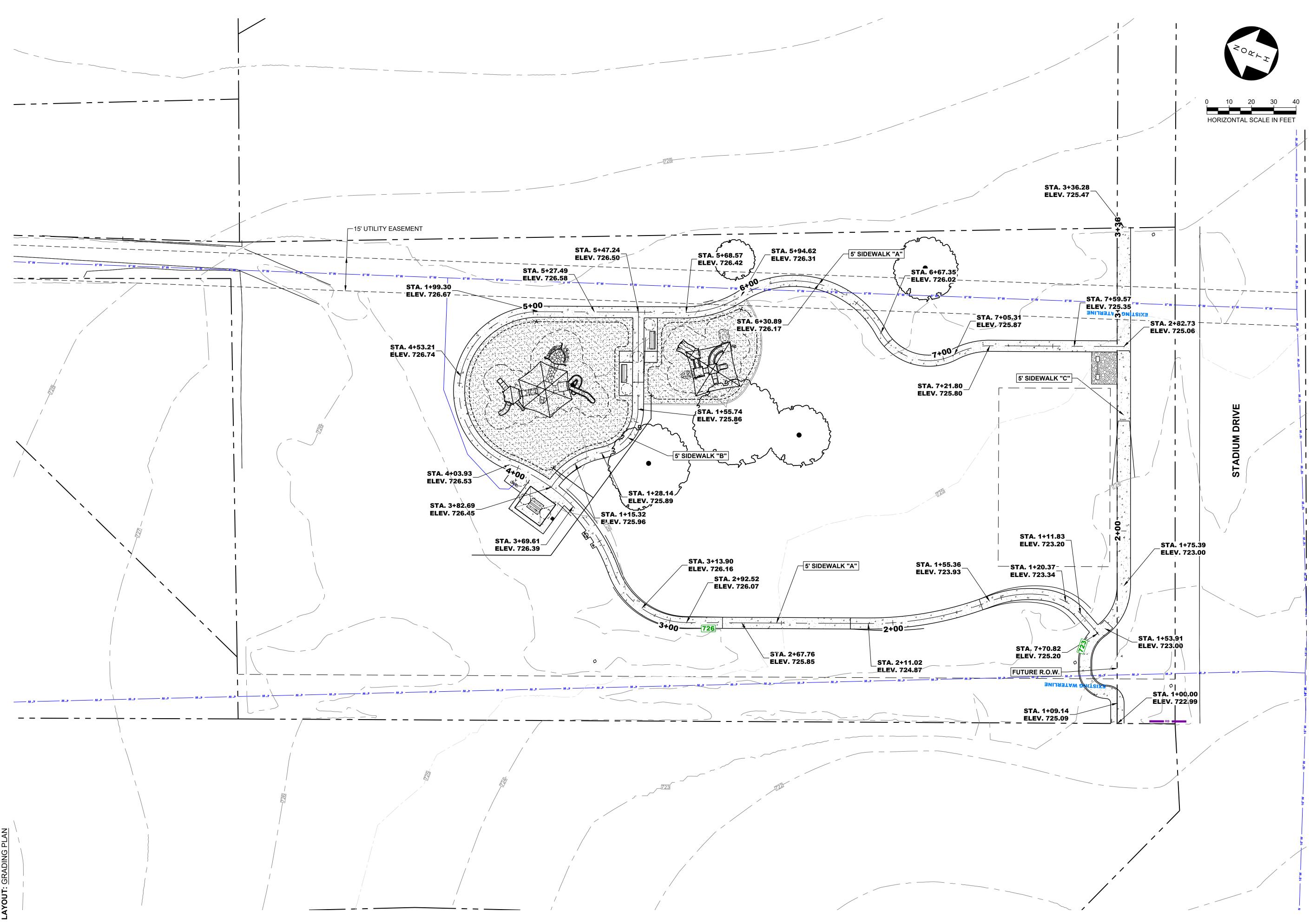
13.43'

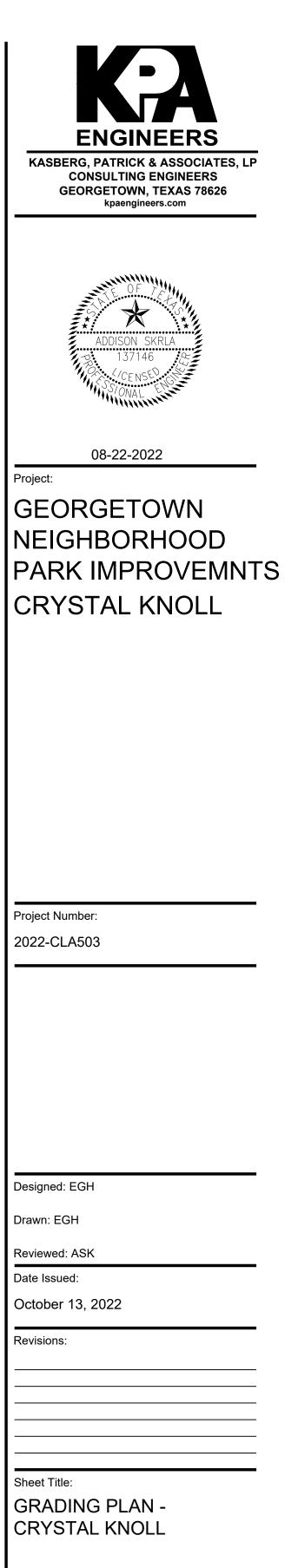




Sheet Number:

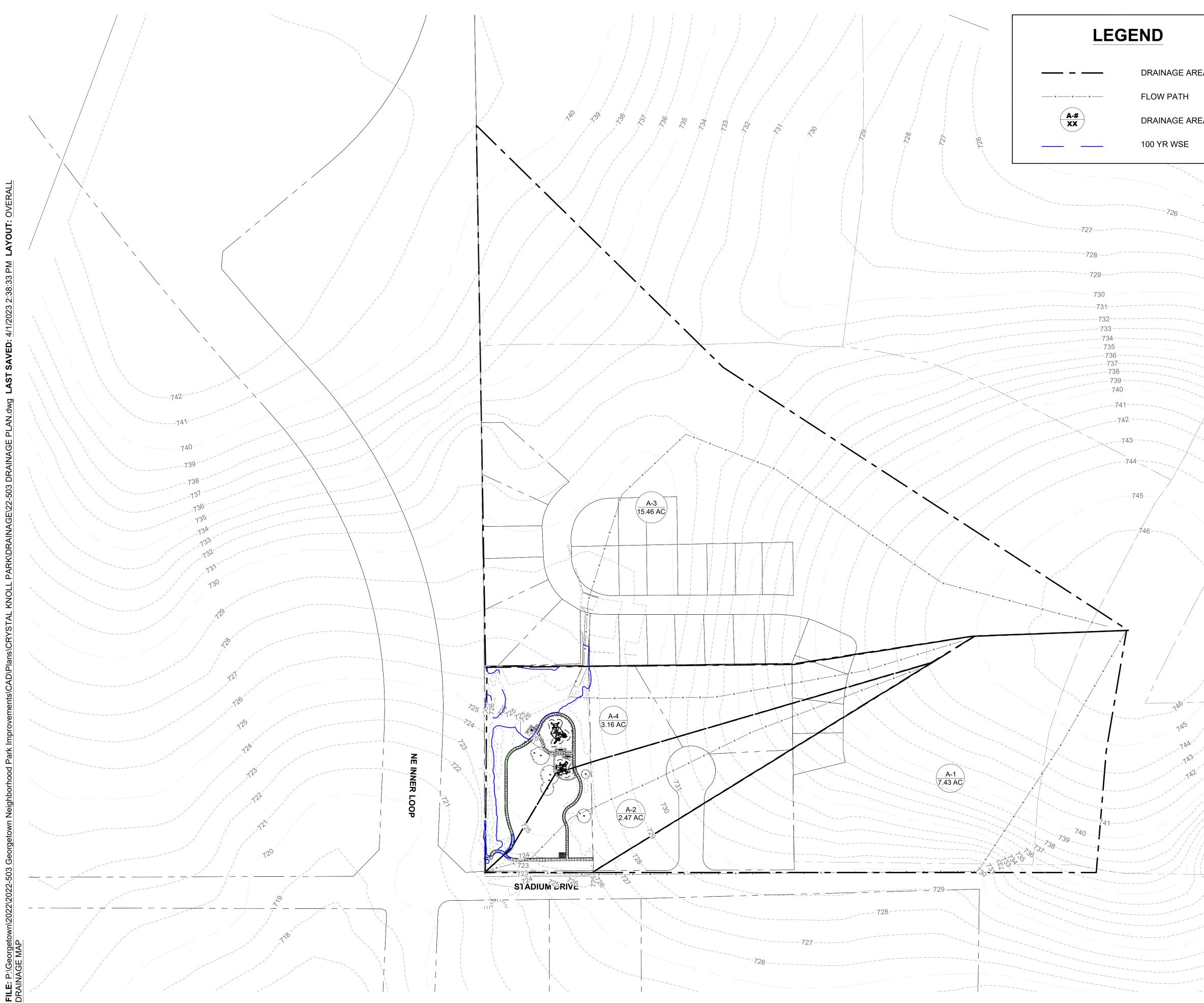
C-01 OF 08





Sheet Number:

C-02 OF 08



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725 724	
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)	721
	720
	119





08-22-2022 Project:

GEORGETOWN NEIGHBORHOOD PARK IMPROVEMNTS CRYSTAL KNOLL

Project Number: 2022-CLA503

Designed: EGH

Drawn: EGH

Reviewed: ASK

Date Issued: October 13, 2022

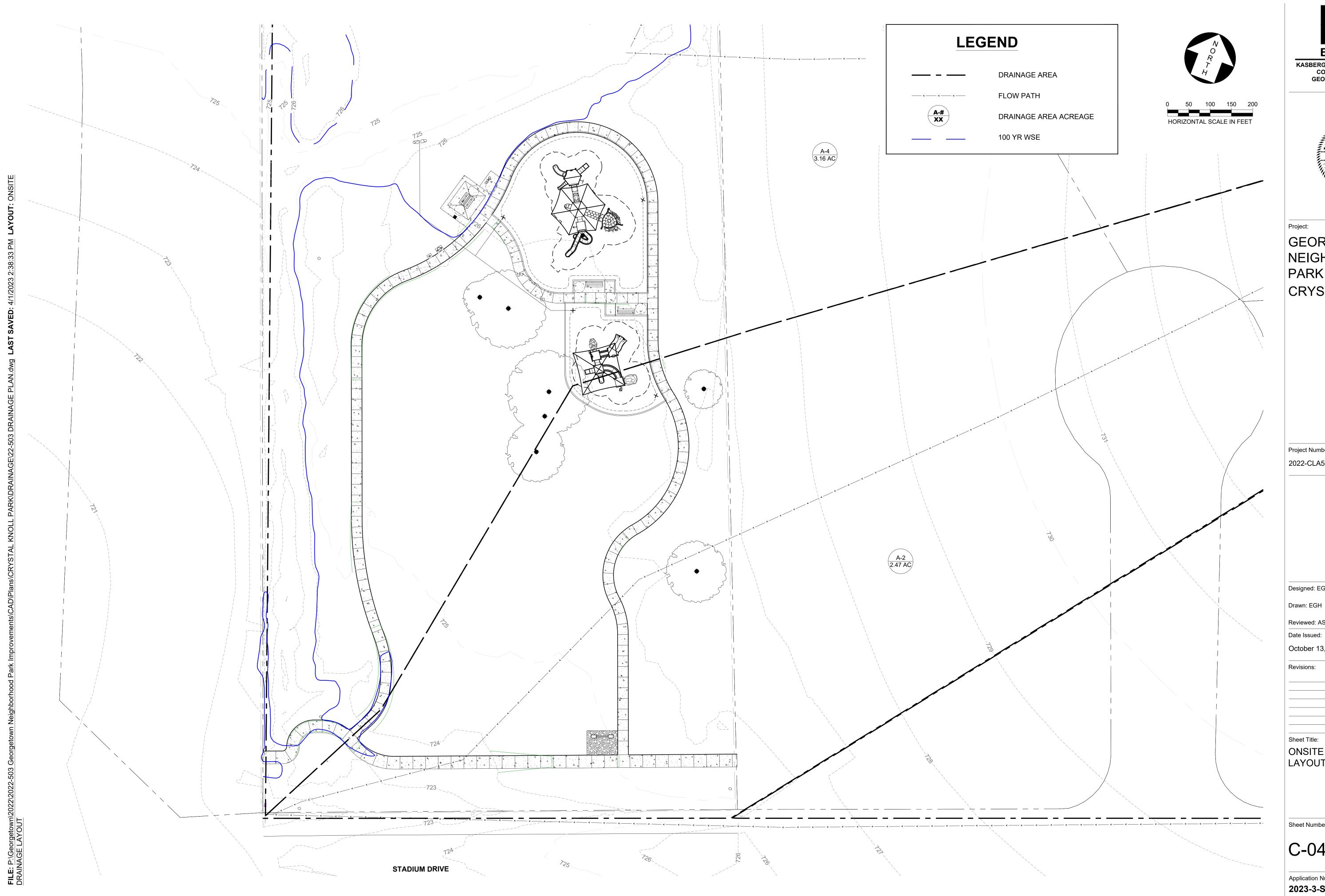
Revisions:

Sheet Title: OVERALL DRAINAGE MAP

Sheet Number:

Application Number: 2023-3-SWP

C-03 OF 08







08-22-2022

Project: GEORGETOWN NEIGHBORHOOD PARK IMPROVEMNTS CRYSTAL KNOLL

Project Number: 2022-CLA503

Designed: EGH

Drawn: EGH

Reviewed: ASK

October 13, 2022

Revisions:

Sheet Title: ONSITE DRAINAGE LAYOUT

Sheet Number:

C-04 OF 08

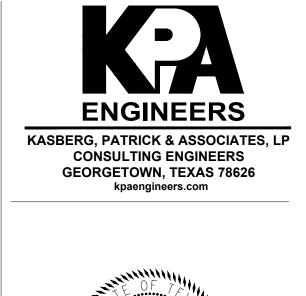
Existing - 25 Year						
Results	(Ex-1)	(Ex-2)	(Ex-CrKnTr)	(Ex-Off1)		
Time to Peak (hrs)	12.1667	12.1667	12.2500	13.4167		
Maximum Outflow (cfs)	12.60	16.24	72.96	13.86		
Outflow Volume (ac-ft)	1.27881	1.66433	9.16382	4.29239		
Outflow Depth (in)	6.15	6.37	7.13	6.94		
Outflow Average (cfs)	0.64	0.83	4.59	2.15		
Maximum Direct Flow (cfs)	12.60	16.24	72.96	13.86		
Direct Runoff Volume (ac-ft)	1.27881	1.66433	9.16382	4.29239		
Direct Flow Depth (in)	6.15	6.37	7.13	6.94		
Direct Flow Average (cfs)	0.64	0.83	4.59	2.15		
Maximum Precipitation (in)	0.59	0.59	0.59	0.59		
Precipitation Total (in)	8.07	8.07	8.07	8.07		
Precipitation Volume (ac-ft)	1.67856	2.10896	10.37264	4.99264		
Maximum Loss (in)	0.09	0.08	0.03	0.04		
Loss Total (in)	1.91	1.69	0.93	1.00		
Loss Volume (ac-ft)	0.39828	0.44283	1.18900	0.61848		
Maximum Excess (in)	0.51	0.52	0.56	0.56		
Excess Total (in)	6.16	6.38	7.14	7.07		
Excess Volume (ac-ft)	1.28028	1.66613	9.18364	4.37416		
Lag time (minutes)	7.77	7.60	13.58	82.76		

Proposed - 25 Year						
Results	(Ex-1)	(Ex-2)	(Ex-CrKnTr)	(Ex-Off1)		
Time to Peak (hrs)	12.1667	12.1667	12.2500	13.416		
Maximum Outflow (cfs)	12.65	16.29	73.27	13.8		
Outflow Volume (ac-ft)	1.28861	1.67457	9.20321	4.2961		
Outflow Depth (in)	6.20	6.41	7.13	6.9		
Outflow Average (cfs)	0.65	0.84	4.61	2.1		
Maximum Direct Flow (cfs)	12.65	16.29	73.27	13.8		
Direct Runoff Volume (ac-ft)	1.28861	1.67457	9.20321	4.2961		
Direct Flow Depth (in)	6.20	6.41	7.13	6.9		
Direct Flow Average (cfs)	0.65	0.84	4.61	2.1		
Maximum Precipitation (in)	0.59	0.59	0.59	0.5		
Precipitation Total (in)	8.07	8.07	8.07	8.0		
Precipitation Volume (ac-ft)	1.67856	2.10896	10.41568	4.9926		
Maximum Loss (in)	0.09	0.07	0.03	0.0		
Loss Total (in)	1.87	1.66	0.92	0.9		
Loss Volume (ac-ft)	0.38848	0.43259	1.19257	0.6147		
Maximum Excess (in)	0.52	0.53	0.56	0.5		
Excess Total (in)	6.20	6.41	7.15	7.0		
Excess Volume (ac-ft)	1.29008	1.67637	9.22311	4.3778		
Lag time (minutes)	7.77	7.60	13.58	82.7		

Existing - 100 Year							
Results	(Ex-1) (Ex-2) (Ex-CrKnTr) (Ex-Off1)						
Time to Peak (hrs)	12.1667	12.1667	12.2500	13.4167			
Maximum Outflow (cfs)	18.72	23.91	104.52	19.96			
Outflow Volume (ac-ft)	1.92519	2.48132	13.25829	6.23111			
Outflow Depth (in)	9.26	9.49	10.32	10.07			
Outflow Average (cfs)	0.96	1.24	6.64	3.12			
Maximum Direct Flow (cfs)	18.72	23.91	104.52	19.96			
Direct Runoff Volume (ac-ft)	1.92519	2.48132	13.25829	6.23111			
Direct Flow Depth (in)	9.26	9.49	10.32	10.07			
Direct Flow Average (cfs)	0.96	1.24	6.64	3.12			
Maximum Precipitation (in)	0.82	0.82	0.82	0.82			
Precipitation Total (in)	11.30	11.30	11.30	11.30			
Precipitation Volume (ac-ft)	2.35040	2.95307	14.52427	6.99093			
Maximum Loss (in)	0.08	0.07	0.03	0.03			
Loss Total (in)	2.03	1.80	0.96	1.04			
Loss Volume (ac-ft)	0.42311	0.46919	1.23802	0.64439			
Maximum Excess (in)	0.76	0.77	0.80	0.80			
Excess Total (in)	9.27	9.50	10.34	10.26			
Excess Volume (ac-ft)	1.92729	2.48388	13.28624	6.34654			
Lag time (minutes)	7.77	7.60	13.58	82.76			

Proposed - 100 Year					
Results	(Ex-1)	(Ex-2)	(Ex-CrKnTr)	(Ex-Off1)	
Time to Peak (hrs)	12.1667	12.1667	12.2500	13.4167	
Maximum Outflow (cfs)	18.76	23.95	104.95	19.96	
Outflow Volume (ac-ft)	1.93560	2.49217	13.31468	6.23489	
Outflow Depth (in)	9.31	9.54	10.32	10.08	
Outflow Average (cfs)	0.97	1.25	6.67	3.12	
Maximum Direct Flow (cfs)	18.76	23.95	104.95	19.96	
Direct Runoff Volume (ac-ft)	1.93560	2.49217	13.31468	6.23489	
Direct Flow Depth (in)	9.31	9.54	10.32	10.08	
Direct Flow Average (cfs)	0.97	1.25	6.67	3.12	
Maximum Precipitation (in)	0.82	0.82	0.82	0.82	
Precipitation Total (in)	11.30	11.30	11.30	11.30	
Precipitation Volume (ac-ft)	2.35040	2.95307	14.58453	6.99093	
Maximum Loss (in)	0.08	0.07	0.03	0.03	
Loss Total (in)	1.98	1.75	0.96	1.04	
Loss Volume (ac-ft)	0.41270	0.45834	1.24179	0.64061	
Maximum Excess (in)	0.76	0.77	0.80	0.80	
Excess Total (in)	9.32	9.55	10.34	10.26	
Excess Volume (ac-ft)	1.93770	2.49473	13.34275	6.35032	
Lag time (minutes)	7.77	7.60	13.58	82.76	

13.4167	
13.86	
4.29612	
6.94	
2.15	
13.86	
4.29612	
6.94	
2.15	
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0.61475	
0.56	
7.08	
4.37789	
82.76	





08-22-2022

Project:

GEORGETOWN NEIGHBORHOOD PARK IMPROVEMNTS CRYSTAL KNOLL

Project Number: 2022-CLA503

Designed: EGH

Drawn: EGH

Reviewed: ASK Date Issued:

October 13, 2022

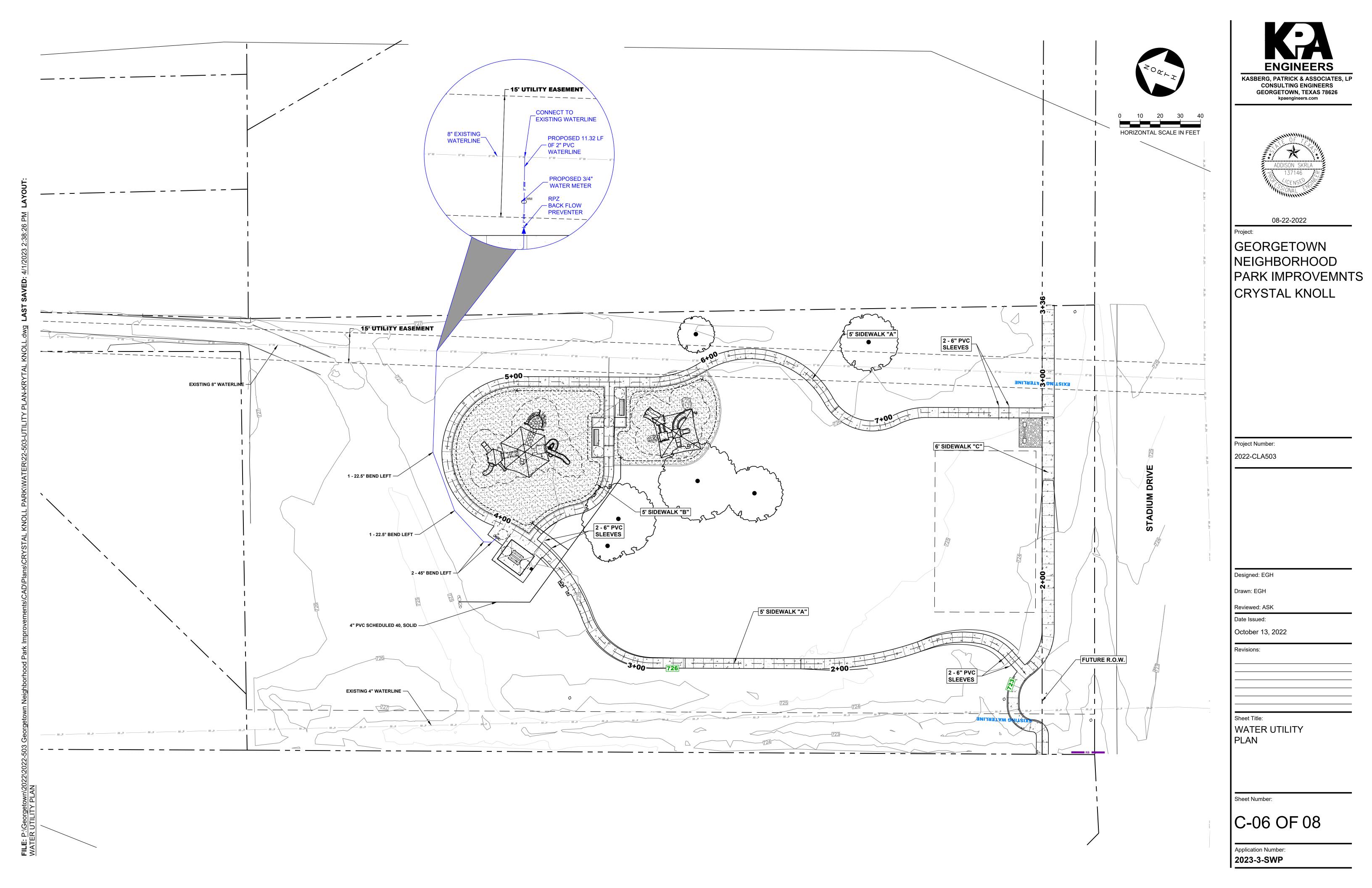
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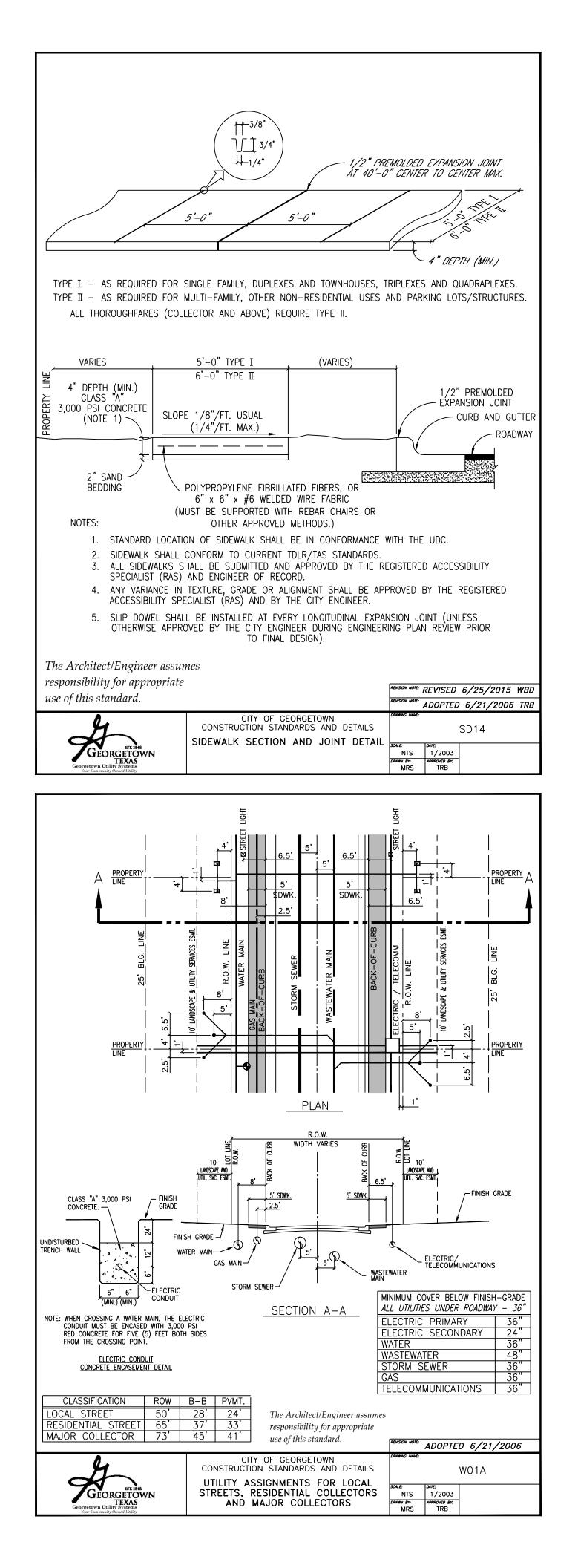
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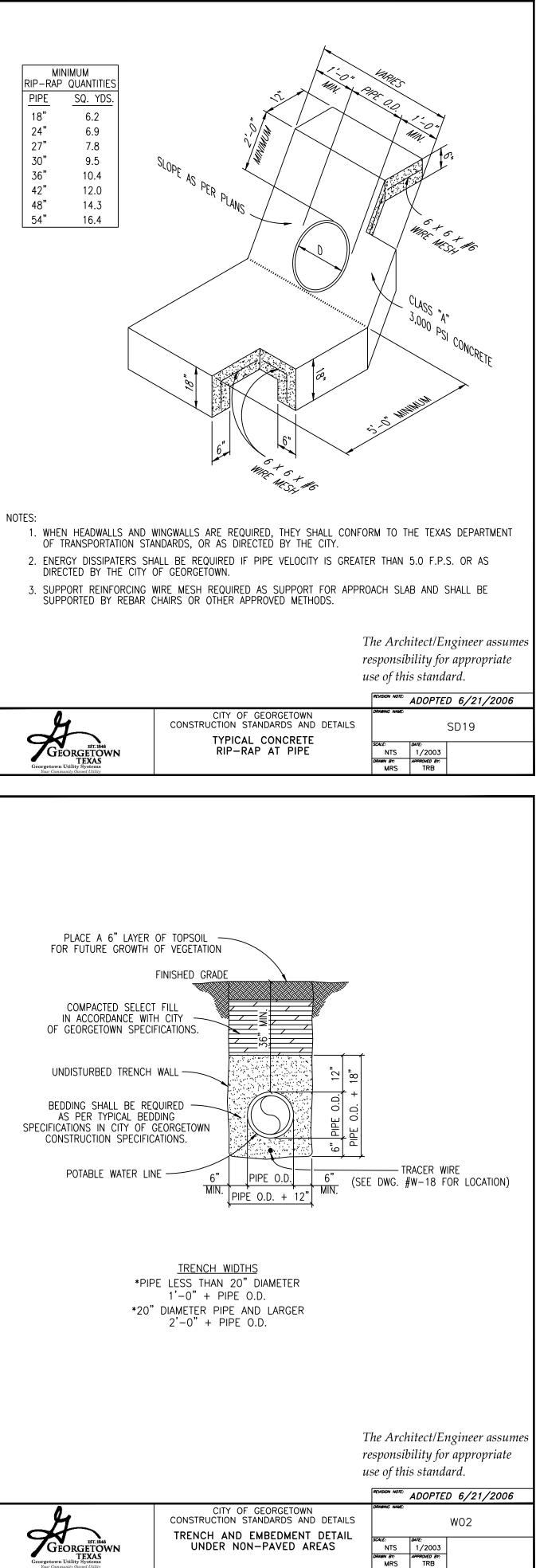
DRAINAGE AREA CALCULATIONS

Sheet Number:

C-05 OF 08





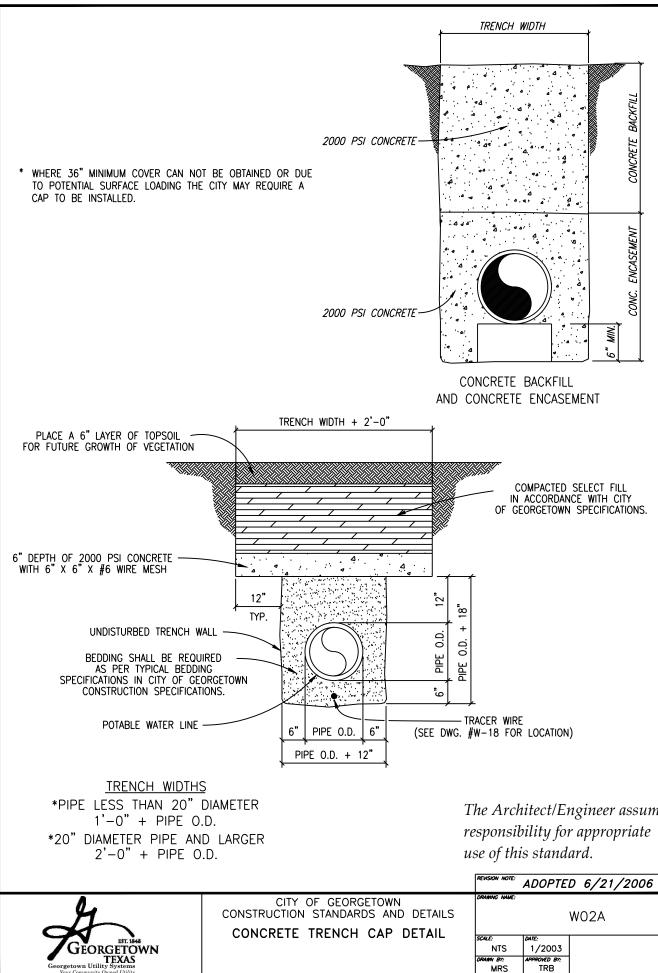


NOTES:

- 1. COMMERCIAL SIDEWALKS WIDTHS 6' RESIDENTIAL SIDEWALKS WIDTHS - 5'
- 2. ALL SLOPES ARE MAXIMUM ALLOWABLE. FLATTER SLOPES THAT WILL
- STILL DRAIN PROPERLY ARE ENCOURAGED.
- 3. ALL CONCRETE SURFACES SHALL RECEIVE A LIGHT BROOM FINISH UNLESS NOTED OTHERWISE IN THE PLANS.
- 4. FOR PURPOSES OF WARNING, THE CURB RAMPS SHALL HAVE A LIGHT REFLECTIVE VALUE AND TEXTURE THAT SIGNIFICANTLY CONTRASTS WITH THAT OF ADJOINING PEDESTRIAN ROUTES.
- 5. TEXTURES MAY CONSIST OF PAVERS WITH TRUNCATED DOMED SURFACES. TEXTURES ARE REQUIRED TO BE DETECTABLE UNDERFOOT. SURFACES THAT WOULD ALLOW WATER TO ACCUMULATE ARE PROHIBITED.
- 6. COLOR CONTRAST, FOR EXAMPLE, MAY BE ACCOMPLISHED WITH COLORED CONCRETE PAVERS THAT HAVE TRUNCATED DOMES WHICH WOULD PROVIDE A CONTRAST WITH TYPICALLY LIGHT COLORED CONCRETE.
- 7. ADDITIONAL INFORMATION ON CURB RAMP LOCATION, DESIGN, VISIBILITY AND TEXTURE MAY BE FOUND IN THE CURRENT EDITION OF THE TEXAS ACCESSIBILITY STANDARDS (TAS) PREPARED AND ADMINISTERED BY THE TEXAS DEPARTMENT OF LICENSING AND REGULATION (TDLR).
- 8. RAISED MEDIANS SEPARATE OPPOSING DIRECTIONS OF TRAFFIC AND PROVIDE A REFUGE AREA FOR PEDESTRIANS IF THEY ARE UNABLE TO CROSS THE ENTIRE ROADWAY IN THE ALLOTTED SIGNAL PHASE. MEDIAN CROSSING SHALL BE A MINIMUM OF 5' WIDE. MEDIANS SHIOULD BE DESIGNED TO PROVIDE ACCESSIBLE PASSAGE OVER OR TROUGH THEM.
- 9. ALL SIDEWALK PLANS AND DETAILS SHALL BE SUBMITTED AND APPROVED BY "REGISTERED ACCESSIBILITY SPECIALIST" (RAS).
- 10. ANY PART OF THE ACCESSIBLE ROUTE WITH A SLOPE GRATER THAN 1:20 (5%) SHALL BE CONSIDERED A RAMP. IF A RAMP HAS A RISE GREATER THAN 6 INCHES OR A HORIZONTAL PROJECTION GREATER THAN 72 INCHES, THEN IT SHALL MEET THE REQUIREMENTS OF A RAMP PER TAS 405.THE ONLY EXCEPTION IS AT CURB RAMPS. HANDRAILS ARE NOT REQUIRED ON CURB RAMPS. CURB RAMPS SHALL BE PROVIDED WHERE EVER AN ACCESSIBLE ROUTE CROSSES (PENETRATES) A CURB.
- 11. TRAFFIC SIGNAL OR ILLUMINATION POLES, GROUND BOXES, CONTROLLER BOXES, SIGNS, DRAINAGE FACILITIES AND OTHER ITEMS SHALL BE PLACED SO NOT TO OBSTRUCT THE ACCESSIBLE ROUTE OR ACT PROTRUDING OBJECTS.
- 12. ALL SIDEWALKS SHALL BE DOWELED INTO EXISTING SIDEWALKS, DRIVEWALKS, DRIVEWAYS, INLET BOXES, RETAINING WALLS, ETC.
- 13. ALL SIDEWALK CROSS-SLOPES SHALL NOT EXCEED 1:50, UNLESS A VARIANCE IS PROVIDED BY TDLR.

(PENETRATES) A CURB.





The Architect/Engineer assumes responsibility for appropriate use of this standard.

	REVISION NOTE:	REVISED	6/25/2015	WBD
	REVISION NOTE: AL	DOPTED	6/21/2006	TRB
	DRAWING NAME:			
S S			SD28	
-5	SCALE:	DATE:		
	NTS	1/2003		
	<i>drawn by:</i> MRS	approved by: TRB		

The Architect/Engineer assume

REVISION NOTE:	ADOPTE	D 6/21/2006	
DRAWING NAME:			
		W02A	
SCALE:	DATE:		
NTS	1/2003		
<i>draww by:</i> MRS	APPROVED BY: TRB		





08-22-2022

Project:

GEORGETOWN NEIGHBORHOOD PARK IMPROVEMNTS CRYSTAL KNOLL

Project Number: 2022-CLA503

Designed: EGH

Drawn: EGH

Reviewed: ASK Date Issued:

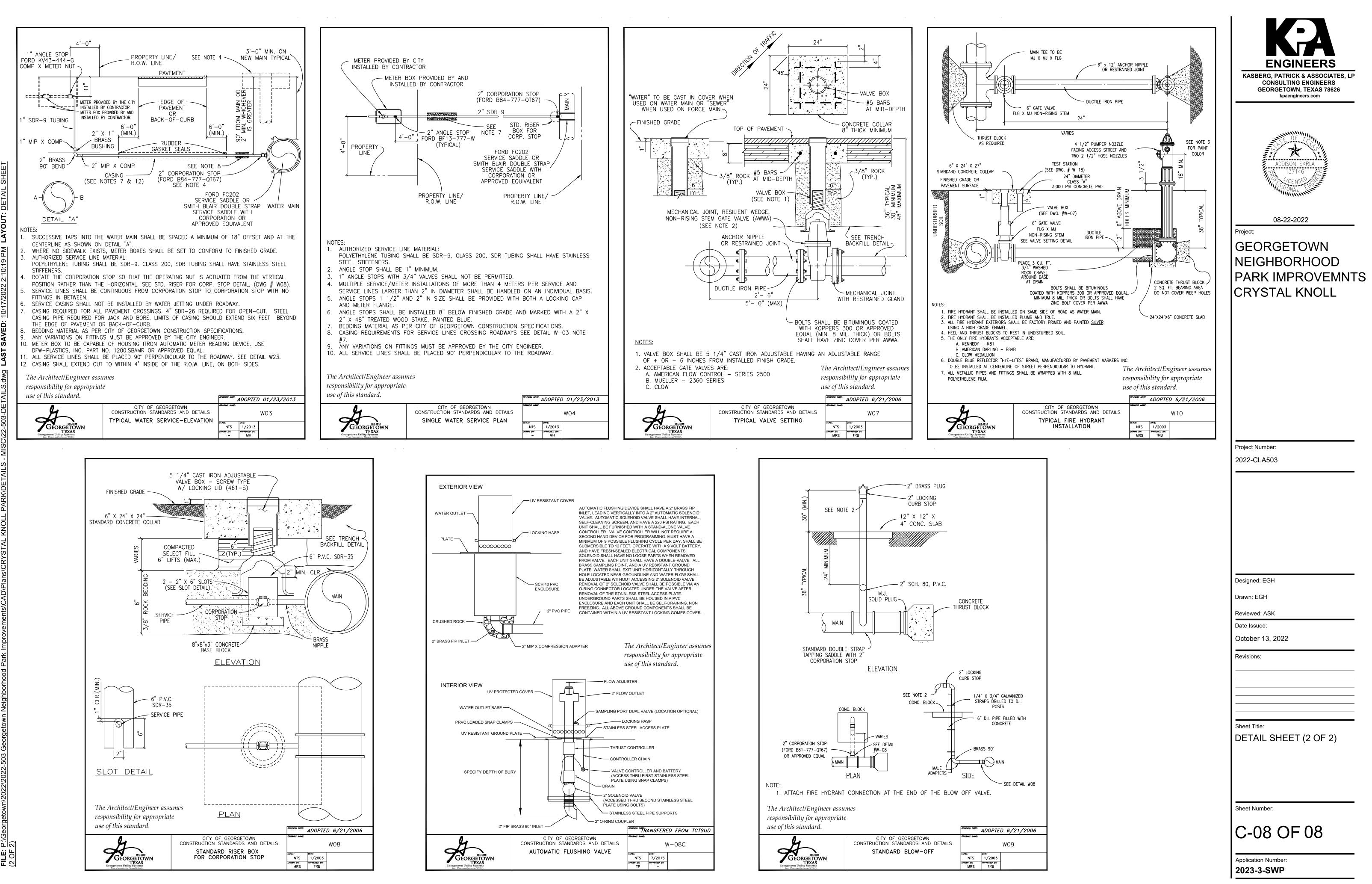
October 13, 2022

Revisions:

Sheet Title: DETAIL SHEET (1 OF 2)

Sheet Number:

C-07 OF 08





Texas Commission on Environmental Quality		
TSS Removal Calculations 04-20-2009		Project Name: Crystal Knoll Date Prepared: 6/27/2023
Additional information is provided for cells with a red triangle Text shown in blue indicate location of instructions in the Technica Characters shown in red are data entry fields. Characters shown in black (Bold) are calculated fields. Change	al Guidance Manual - RG-3	48.
1. The Required Load Reduction for the total project:	Calculations from RG-348	Pages 3-27 to 3-30
Page 3-29 Equation 3.3: $L_{M} =$	= 27.2(A _N x P)	
A _N =	 Required TSS removal resultin Net increase in impervious are Average annual precipitation, in 	
Site Data: Determine Required Load Removal Based on the Entire Project County = Total project area included in plan * = Predevelopment impervious area within the limits of the plan * = Total post-development impervious cover fraction * = Total post-development impervious cover fraction * = P =	Williamson 1.29 acres 0.00 acres 0.17 acres 0.13 acres 32 inches	
* The values entered in these fields should be for the total project area.		
Number of drainage basins / outfalls areas leaving the plan area =	: 1	
2. Drainage Basin Parameters (This information should be provided for early a state of the state	ach basin):	
Drainage Basin/Outfall Area No. =	: 1	
Total drainage basin/outfall area = Predevelopment impervious area within drainage basin/outfall area = Post-development impervious area within drainage basin/outfall area = Post-development impervious fraction within drainage basin/outfall area = L _{M THIS BASIN} = 3. Indicate the proposed BMP Code for this basin.	0.00 acres 0.17 acres 0.13 acres	
Proposed BMP =	Vegetated Filter Strips	
Removal efficiency =	e 85 percent	Aqualogic Cartridge Filter Bioretention Contech StormFilter Constructed Wetland Extended Detention Grassy Swale Retention / Irrigation Sand Filter Stormceptor Vegetated Filter Strips Vortechs Wet Basin

<u>4. Calculate Maximum TSS Load Removed (L_R) for this Drainage Basin by the selected BMP Type.</u>

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

where:

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

 A_I = Impervious area proposed in the BMP catchment area

 A_P = Pervious area remaining in the BMP catchment area

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

Wet Basin Wet Vault

$A_{\rm C} =$	1.29	acres
$A_1 =$	0.17	acres
A _P =	1.12	acres
$L_R =$	176	lbs

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

Desired $L_{M THIS BASIN} =$	3482	lbs.		
F =	19.73			
6. Calculate Capture Volume required by the BMP Type for this drainage basi	in / outfall	area.	Calculations from RG-348	Pages 3-34 to 3-36
Rainfall Depth =	4.00	inches		
Post Development Runoff Coefficient = On-site Water Quality Volume =	0.15 2844	cubic feet		
			_	
Ca	alculations	from RG-348	Pages 3-36 to 3-37	
Off-site area draining to BMP =	0.00	acres		
Off-site Impervious cover draining to BMP =	0.00	acres		
Impervious fraction of off-site area = Off-site Runoff Coefficient =	0 0.00			
Off-site Water Quality Volume =	0	cubic feet		
Storage for Sediment =	569			
Total Capture Volume (required water quality volume(s) x 1.20) =	3412	cubic feet		
The following sections are used to calculate the required water quality volum The values for BMP Types not selected in cell C45 will show NA.	ne(s) for tl	ne selected Bl	MP.	

16. Vegetated Filter Strips

Designed as Required in RG-348

Pages 3-55 to 3-57

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

7/14/2023

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

Adison Stel

Addison Skrla, P.E. KPA Engineers



Permanent Stormwater Section TCEQ-0600

Attachment G - Inspection, Maintenance, Repair and Retrofit Plan for BMPs

The vegetative area will be maintained by the City of Georgetown per their standard right-of-way maintenance agreements and procedures.

Once established, all vegetated areas will require the following maintenance:

• Pest Management

An Integrated Pest Management (IPM) Plan should be developed for vegetated areas. This plan should specify how problem insects and weeds will be controlled with minimal or no use of insecticides and herbicides.

• Seasonal Mowing and Lawn Care

If the filter area is made up of turf grass, it should be mowed as needed to limit vegetation height to 18 inches, using a mulching mower (or removal of clippings). If native grasses are used, the filter may require less frequent mowing, but a minimum of twice annually. Grass clippings and brush debris should not be deposited on vegetated filter strip areas. Regular mowing should also include weed control practices; however, herbicide use should be kept to a minimum. Healthy grass can be maintained without using fertilizers because runoff usually contains sufficient nutrients. Irrigation of the site can help assure a dense and healthy vegetative cover.

• Inspection

Inspect filter area at least twice annually for erosion or damage to vegetation; however, additional inspection after periods of heavy runoff is most desirable. The strip should be checked for uniformity of grass cover, debris and litter, and areas of sediment accumulation. More frequent inspections of the grass cover during the first few years after establishment will help to determine if any problems are developing, and to plan for long-term restorative maintenance needs. Bare spots and areas of erosion identified during semi-annual inspections must be replanted and restored to meet specifications. Construction of a level spreader device may be necessary to reestablish shallow overland flow.

• Debris and Litter Removal

Trash tends to accumulate in vegetated areas, particularly along highways. Any filter strip structure (i.e. level spreaders) should be kept free of obstructions to reduce floatable being flushed downstream, and for aesthetic reasons. The need for this practice is determined through periodic inspection, but should be performed no less than 4 times per year.

• Sediment Removal

Sediment removal is not normally required in filter area, since the vegetation normally grows through it and binds it to the soil. However, sediment may accumulate along the upstream boundary of the strip preventing uniform overland flow. Excess sediment should be removed by hand or with flat-bottomed shovels.

• Grass Reseeding and Mulching

A healthy dense grass should be maintained on the filter area. If areas are eroded, they should be filled, compacted, and reseeded so that the final grade is level. Grass damaged during the sediment removal process should be promptly replaced using the same seed mix used during filter strip establishment. If possible, flow should be diverted from the damaged areas until the grass is firmly established. Bare spots and areas of erosion identified during semi-annual inspections must be replanted and restored to meet specifications. Corrective maintenance, such as weeding or replanting should be done more frequently in the first two to three years after installation to ensure stabilization. Dense vegetation may require irrigation immediately after planting, and during particularly dry periods, particularly as the vegetation is initially established.

Owner/ Responsible Party City of Georgetown

Permanent Stormwater Section TCEQ-0600

<u>Attachment H – Pilot-Scale Field Testing Plan</u>

There are no proposed BMPs in this project that are not recognized by the Executive Director and therefore there is no plan for pilot-scale field testing for this project.

Permanent Stormwater Section TCEQ-0600

Attachment I – Measures for Minimizing Surface Stream Contamination

As has been previously stated in this application, vegetated areas will effectively stream contaminants from storm water occurring due to the proposed improvements thus minimizing if not eliminating any related surface stream contamination. Additionally, the temporary BMPs previously described (silt fence, etc.) will also serve to treat and minimize contamination runoff. These BMPs will also serve to decrease velocities before exiting the project site.

Agent Authorization Form For Required Signature Edwards Aquifer Protection Program

Relating to 30 TAC Chapter 213 Effective June 1, 1999

Ι	Dave Melaas		
	Print Name		
	Park Development Manager		
	Title - Owner/President/Other	,	
of	<u>City of Georgetown</u> , Corporation/Partnership/Entity Name		
have authorized	Addison Skrla, P.E., CFM Print Name of Agent/Engineer		
of	Kasberg, Patrick & Associates, LP Print Name of Firm		

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

I also understand that:

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

SIGNATURE PAGE:

Date

Applicant's Signature

THE STATE OF <u>Texas</u> §

County of _____ Williamson _____ §

BEFORE ME, the undersigned authority, on this day personally appeared <u>Dave Metaas</u> 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 <u>29th</u> day of <u>June</u> 2023.

MOTARY PUBLIC III Kellum Typed or Printed Name of Notary

111111 JILL KELLUM Notary Public, State of Texas Comm. Expires 12-16-2024 Notary ID 125145378 OF TH

MY COMMISSION EXPIRES: 12-16-2024

Application Fee Form

Texas Commission on Environmer	ntal Quality		
Name of Proposed Regulated Entity: <u>Georgetown Neighborhood Park Improvements Crystal</u>			
Knoll			
Regulated Entity Location: George	<u>town, Texas</u>		
Name of Customer: City of George	town		
Contact Person: <u>Dave Melaas</u>	Phone	e: <u>512-930-3595</u>	
Customer Reference Number (if is	sued):CN <u>N/A</u>		
Regulated Entity Reference Number	er (if issued):RN <u>N/A</u>		
Austin Regional Office (3373)			
Hays	Travis	🖂 Wil	liamson
San Antonio Regional Office (3362			
			1.1.
Bexar	Medina	Uva	lide
Comal	Kinney		
Application fees must be paid by c			
Commission on Environmental Qu	•	•	•
form must be submitted with you	r fee payment . This pa	yment is being submit	ted to:
🔀 Austin Regional Office	Sa	n Antonio Regional Of	fice
🔀 Mailed to: TCEQ - Cashier	Ov	vernight Delivery to: T	CEQ - Cashier
Revenues Section	12	2100 Park 35 Circle	
Mail Code 214	Bu	uilding A, 3rd Floor	
P.O. Box 13088		ustin, TX 78753	
Austin, TX 78711-3088		12)239-0357	
Site Location (Check All That Appl			
Recharge Zone	Contributing Zone	Transit	ion Zone
Type of Pla		Size	Fee Due
Water Pollution Abatement Plan,	-		
Plan: One Single Family Residenti		Acres	\$
Water Pollution Abatement Plan,	0		
Plan: Multiple Single Family Resid		Acres	\$
Water Pollution Abatement Plan,	Contributing Zone		
Plan: Non-residential		Acres	\$
Sewage Collection System		L.F.	\$
Lift Stations without sewer lines		Acres	\$
Underground or Aboveground St	orage Tank Facility	Tanks	\$
Piping System(s)(only)		Each	\$
Exception		1 Each	\$ 500
Extension of Time		Each	\$

Signature: ALISON She Date: 6/28/23

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 Area in	
Project	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
	100 < 500	\$8,000
	≥ 500	\$10,000
Non-residential (Commercial, industrial,	< 1	\$3,000
institutional, multi-family residential, schools, and	1 < 5	\$4,000
other sites where regulated activities will occur)	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

Organized Sewage Collection Systems and Modifications

Project	Cost per Linear Foot	Minimum Fee- Maximum Fee
Sewage Collection Systems	\$0.50	\$650 - \$6,500

Underground and Aboveground Storage Tank System Facility Plans and Modifications

Project	Cost per Tank or Piping System	Minimum Fee- Maximum Fee
Underground and Aboveground Storage Tank Facility	\$650	\$650 - \$6,500
	<i>4000</i>	<i>4000 40,000</i>

Exception Requests

Project	Fee		
Exception Request	\$500		

Extension of Time Requests

Project	Fee
Extension of Time Request	\$150



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)									
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)									
Renewal (Core Data Form should be submitted with the	Renewal (Core Data Form should be submitted with the renewal form) Other Exception Request								
2. Customer Reference Number (if issued)	3. Regulated Entity Reference Number (if issued)								
CN <u> <u> for CN or RN numbers in</u> <u> Central Registry**</u> RN</u>									

SECTION II: Customer Information

4. General Cu	istomer Ir	formati	ion	5. Effective	Date for Cu	istome	er Inf	ormation	Updat	es (mm/dd/	уууу)		
New Custor				pdate to Custo					-	egulated Ent	ity Owne	ership	
Change in Le	egal Name	(Verifiabl	e with the lex	as Secretary o	f State or Tex	as Com	ptroll	ler of Public	Accour	nts)			
The Custome	r Name sı	ıbmitte	d here may l	oe updated a	utomatical	ly base	d on	what is cu	urrent	and active	with th	e Texas Secr	etary of State
(SOS) or Texa	(SOS) or Texas Comptroller of Public Accounts (CPA).												
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) <u>If new Customer, enter previous Customer below:</u>													
City of Georgetown													
7. TX SOS/CP	A Filing N	umber		8. TX State	Tax ID (11 d	igits)			9. Fe	deral Tax II	D	10. DUNS I	Number (if
									(9 dig	gits)		applicable)	
						746000974			N/A				
11. Type of Customer: Corporation						🗌 Individual		Partnership: 🗌 General 🗌 Limited					
Government:	🛛 City 🔲 (County [] Federal 🗌	Local 🗌 State	e 🗌 Other			🗌 Sole Pr	oprieto	orship	🗌 Otl	her:	
12. Number o	of Employ	ees							13. I	ndepender	ntly Ow	ned and Ope	erated?
0-20	21-100 [101-2	50 🛛 251-	500 🗌 501	and higher				🛛 Ye	es [No		
14. Customer	Role (Pro	posed or	Actual) – <i>as i</i>	relates to the	Regulated Er	ntity list	ed or	n this form.	Please	check one of	the follo	owing	
Owner		Ope	erator	🗌 Ov	vner & Opera	itor				Other:			
	al Licensee	🗌 Re	esponsible Par	ty 🗌	VCP/BSA App	licant							
15 Mailing	1101 N. (College St	treet										
15. Mailing													
Address:					TV		710	7000	r		710 . 4		
	City	George	etown		State	ТΧ		ZIP	7866	5		ZIP + 4	
16. Country N	Mailing In	formatio	on (if outside	USA)			17. E-Mail Address (if applicable)						
							dav	ve.melaas@	george	town.org			
18. Telephone Number 19. I			19. Extensio	on or C	ode 20. Fax Number (if applicable)								

(512	930-3595
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SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)									
New Regulated Entity Update to Regulated Entity Name Update to Regulated Entity Information									
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).									
22. Regulated Entity Nan	22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)								
Georgetown Neighborhood	Georgetown Neighborhood Park Improvements Crystal Knoll								
23. Street Address of the Regulated Entity:	N/A								
<u>(No PO Boxes)</u>	City	Georgetown	State	тх	ZIP	78626	ZIP + 4		
24. County	Williamson		-		·		·		
		If no Street A	ddress is provi	ded, fields	25-28 are r	equired.			
25. Description to									
Physical Location: The project is located at the Northeast corner of NE Inner Loop and Stadium Drive, in North Gerogetown, Texas.									
26. Nearest City						State	Ν	learest ZIP Code	
Georgetown						ТХ	7	8626	

Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).

27. Latitude (N) In Decim	al:	30.683		28. Lo	ngitude (W)	In Decimal:	97.411			
Degrees	Minutes		Seconds	Seconds Degrees Minutes			Seconds			
30		40	59	59 97 23				99		
29. Primary SIC Code	. Secondary SIC	Code	31. Primary	/ NAICS Code	32. Sec	ondary NAI	CS Code			
(4 digits)	(4 digits) (5 or 6 digits)					(5 or 6 d	(5 or 6 digits)			
33. What is the Primary I	Business of	this entity? (/	Do not repeat the SIC o	or NAICS descrip	otion.)	I				
Neighboorhood Park										
	N/A									
34. Mailing										
Address:										
	City		State		ZIP		ZIP + 4			
35. E-Mail Address:										
36. Telephone Number			37. Extension or	Code	38. Fax	Number (if applice	able)			
() -					()	-				

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.

Dam Safety	Districts	Edwards Aquifer	Emissions Inventory Air	Industrial Hazardous Waste
Municipal Solid Waste	New Source Review Air	OSSF	Petroleum Storage Tank	D PWS
Sludge	Storm Water	Title V Air		Used Oil
Voluntary Cleanup	Wastewater	Wastewater Agriculture	Water Rights	Other:

SECTION IV: Preparer Information

40. Name:	40. Name: Addison Skrla, P.E., CFM				Project Manager	
42. Telephone Number 43. Ext./Code 44. Fax Number				45. E-Mail Address		
(512)819-9478 ()		() -	askrla@kpae	engineers.com		

SECTION V: Authorized Signature

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

Company:	Kasberg, Patrick & Associates, LP	anager		
Name (In Print):	Addison Skrla, P.E., CFM	Phone:	(512) 819- 9478	
Signature:	Abbiron Ske	Date:	4/28/23	