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 N	Behr Metr	ens R o Parl	anch ‹		2. Regulated Entity No.:										
3. Customer Name:	City of	Rour	nd Roo	ck		4. Customer No.: CN600413181									
5. Project Type: (Please circle/check one)	New		Modif	icatior	1	Extension EXP EXT		Extension		Extension		Extension		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-r	esiden	tial		8. Sit	e (acres):	228.4						
9. Application Fee:			10. P	10. Permanent B			s):								
11. SCS (Linear Ft.):			12. As	ST/US	ST (No	o. Tar	nks):								
13. County:	Willian	nson	14. W	aters	hed:		Brushy Creek								

Application Distribution

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

http://www.tceq.texas.gov/assets/public/compliance/field_ops/eapp/EAPP%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 Crook	Barton Springs/ Edwards Aquifer	NA
City(ies) Jurisdiction	I unit creek Austin Buda Dripping Springs Kyle Mountain City San Marcos Wimberley Woodcreek	Austin Bee Cave Pflugerville Rollingwood Round Rock Sunset Valley West Lake Hills	AustinCedar ParkFlorenceGeorgetownJerrellLeanderLiberty HillPflugerville X_Round Rock

	Sa	an 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 ap application is hereby submitted to TCEQ for adminis	plication is complete and accurate. This trative review and technical review.
Jen Henderson	
Print Name of Customer/Authorized Agent	
1. Dr hun	12/20/2023
Signature of Customer Authorized Agent	Date

FOR TCEQ INTERNAL USE ONLY								
Date(s)Reviewed:		Date Administratively Complete:						
Received From:	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):	nquent Fees (Y/N): Review Time							
Lat./Long. Verified:		SOS Customer Verification:						
Agent Authorization Complete/Notarized (Y/N):		Fee	Payable to TCEQ (Y/N):					
Core Data Form Complete (Y/N):		Check:	Signed (Y/N):					
Core Data Form Incomplete Nos.:		Less than 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: Jen Henderson

Date: 02/09/2024

Signature of Customer/Agent:

Zener). Cup Gr Jen Henderson

Project Information

- 1. Regulated Entity Name: Behrens Ranch Metro Park
- 2. County: Williamson
- 3. Stream Basin: Brushy Creek
- 4. Groundwater Conservation District (If applicable): _____
- 5. Edwards Aquifer Zone:

Recharge Zone

6. Plan Type:

WPAP
SCS
Modification

	AST	
	UST	
\boxtimes	Exception	Request

TCEQ-0587	(Rev.	02-11	-15)
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1 of 4

7.	Customer (Applicant):
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Contact Person: Brooks BennettEntity: City of Round RockMailing Address: 221 E Main StCity, State: Round Rock, TXZip: 78664Telephone: (512) 218-7070Email Address: bbennett@roundrocktexas.gov

8. Agent/Representative (If any):

Contact Person: Jen Henderson, P.E.Entity: Henderson Professional EngineersMailing Address: 600 Round Rock West Dr, Suite 604City, State: Round Rock, TXZip: 78681Telephone: (5120 350-6228FAX: _____Email Address: HPE@hendersonpe.com

9. Project Location:

The project site is located inside the city limits of <u>Round Rock</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.

FM 3406 Round Rock, TX 78681

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

Project site boundaries.

USG5 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:

- 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
 - X 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: Land (Parks and Recreation)

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.



EXHIBIT TO SERVE

BEHRENS RANCH FM 3406 ROUND ROCK, TX, 78681

ROAD MAP

Henderson Professional Engineers



600 ROUND ROCK WEST DRIVE, SUITE 604 ROUND ROCK, TX 78681 512.350.6228 PELS FIRM #F-22208 www.hendersonpe.com

WBE210166 | HUB 1853873845300

Edwards Aquifer Viewer Custom Print



Web AppBuilder for ArcGIS

Austin Community College, City of Austin, County of Williamson, Texas Parks & Wildlife, Esri, HERE, Garmin, INCREMENT P, USGS, METI/NASA, EPA, USDA | TCEQ |



Project Description

The project site is 228.4 acres located north of FM 3406 and between Wyoming Springs Drive and Creek Bend Boulevard. The address, according to Williamson Central Appraisal District, is FM 3406, Round Rock, TX 78681. The project site is located within the city limits of the City of Round Rock, Williamson County, Texas.

The majority of the project site is under 782' of elevation and is designated as a 100-year floodplain, which equates to a 1% chance it floods in any given year. The higher elevations of 782' - 784' are designated as a 500-year floodplain, meaning a 0.2% chance of it flooding during any given year. The highest few feet of the property, typically along the property lines, are out of the floodplain entirely, although under 784.3' is still in the Inundation Easement. Most of the project site lies within FEMA map panel 48491C0487F, with the southwest portion intruding into an intersection of four panels, including 48491C0486F, 48491C0488F, and 48491C0489F, all of which are effective December 20, 2019.

The project site is located within the Edwards Aquifer Recharge Zone. Hydrologic soil group information came from digital information served by the United States Department of Agriculture Natural Resources Conservation Service through the Web Soil Survey 2.0 portal. The project site is entirely type 'D' soil.

The project site is currently used for parks and recreation. Many trees are apparent throughout the entire property. The existing impervious cover of the project site is 0% and the proposed is 0%.

The proposed development of this project currently is to create additional trails throughout the property by packing down the soil sourced from on-site in a specific manner to create a tread, with no change to impervious cover. Future additions not part of this project may include a parking lot, a playground, and a pumptrack area. There are no permanent BMPs on the site. No demolition is planned with this project.

December 30, 2022

GEOLOGIC ASSESSMENT

Behrens Ranch Park Sam Bass Road at Wyoming Springs Drive. Round Rock, Texas

> Submitted to: City of Round Rock, Texas Parks and Recreation Department 301 Bagdad Avenue Round Rock, Texas 78664

PROJECT NUMBER: 178356.01.01

PROJECT CONTACT: Steve McVey EMAIL: steve.mcvey@powereng.com PHONE: 512-879-6625



Geologic Assessment

PREPARED FOR: CITY OF ROUND ROCK PREPARED BY: STEVE MCVEY, PG 512-879-6625 STEVE.MCVEY@POWERENG.COM

GEOLOGIC ASSESSMENT FOR BEHRENS RANCH PARK

Geologic Assessment

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Geologist: Steve McVey

Telephone: 512-879-6625

Date: 12/30/2022

Fax: 512-329-8253

AST UST

Representing: <u>POWER Engineers, Inc., Firm Registration No. 50585</u> (Name of Company and TBPG or TBPE registration number)

Signature of Geologist:

Regulated Entity Name: City of Round Rock

Project Information

- 1. Date(s) Geologic Assessment was performed: 7/8,10/21 & 12/30/2022
- 2. Type of Project:

WPAP SCS

- Location of Project:

🔀 Recharge Zone

Transition Zone

Contributing Zone within the Transition Zone

TCEQ-0585 (Rev.02-11-15)



1 of 3

- 4. X 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)
Georgetown stony clay loam, 1 to 3		
percent slopes (GsB)	D	3-5
Eckrant stony clay, 0 to 3 percent slopes, stony (EaB)	D	<1
DAM, 1 to 8 percent slopes	D	0-18

Soil Name	Group*	Thickness(feet)
Eckrant stony clay, 1 to 8 percent slopes (EaB)	D	<1

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

Applicant's Site Plan Scale: 1'' = 300'Site Geologic Map Scale: 1'' = 300'Site Soils Map Scale (if more than 1 soil type): 1'' = 300'

9. Method of collecting positional data:

Global Positioning System (GPS) technology.

] Other method(s). Please describe method of data collection: _____

- 10. The project site and boundaries are clearly shown and labeled on the Site Geologic Map.
- 11. Surface geologic units are shown and labeled on the Site Geologic Map.
- 12. Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table.

Geologic or manmade features were not discovered on the project site during the field investigation.

- 13. The Recharge Zone boundary is shown and labeled, if appropriate.
- 14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, the information must agree with Item No. 20 of the WPAP Application Section.
 - There are <u>0</u> (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.)

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

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

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

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

Administrative Information

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

ATTACHMENT A GEOLOGIC ASSESSMENT TABLE

GEUL	GEOLOGIC ASSESSMENT TABLE							PROJECT NAME: Behrens Ranch Park Round Rock, Texas												
0	LOCATIC	DN .				FEATURE CHARACTERISTICS								EVALUATION PHYSICAL S			L SETTING			
1A	1B *	10*	2A	2B	3		4		5	5A	6	7	8A	8B	9		10		11	12
FEATURE ID	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIME	NSIONS (FEET)	TREND (DEGREES)	DOW	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENS	BITIVITY	CATCHM (AC	ENT AREA RES)	TOPOGRAPHY
						x	Y	z		10						<40	>40	<1.6	<u>>1.6</u>	
P-1	30.533080	-97.722270	MB	30	Ked	7035	5	5	1.77		() -		С	8	38	X		X		Hillside
P-2	30.533071	-97.719745	MB	30	Ked	90	5	5					С	8	38	X		X		Drainage
P-3	30.524262	-97.716613	CD	5	Ked	6	6	1					0	15	20	X		X		Hillside
P-4	30.532562	-97.718197	MB	30	Ked	1150	4	4					С	8	38	X		X		Hillside
P-5	30.535079	-97.715152	CD	5	Ked	7	6	0.8					0	15	20	X		X		Hillside
P-6	30.536707	-97.71722	MB	30	Ked	10	10	2					С	5	35	X		X		Streambed
P-7	30.53669	-97.717431	MB	30	Ked	300	4	4					С	8	38	X		X		Hillside
P-8	30.535111	-97.710367	MB	30	Ked	?	2	4					С	8	38	X		X		Hillside
P-9	30.535814	-97.712868	Z	30	Ked	0.9	0.4	0.7					0	25	55	1	X		X	Floodplain
P-9a	30.535806	-97.712691	Z	30	Ked	1.3	0.3	0.8					0	25	55		X		X	Floodplain
P-9b	30.535894	-97.712691	Z	30	Ked	1.0	0.4	1.0					0	25	55		X		X	Floodplain
P-9c	30.535943	-97.712685	Z	30	Ked	1.0	0.5	0.3					0	25	55		X		X	Floodplain
P-9d	30.535859	-97.71267	Z	30	Ked	2.0	0.6	0.4					0	25	55		X		X	Floodplain
P-10	30.53702	-97.713691	CD	5	Ked	9.0	9.0	1.5					F	15	20	X		X		Hillside
P-11	30.539512	-97.713056	CD	5	Ked	9.5	7.5	1.0	140	0			F	15	20	X		X	1000	Hillside
P-12	30.539532	-97.714317	SF	20	Ked	5.0	4.0	2.0	130	0			0	30	55	<u> </u>	X	X		Hillside
* DATUM	WGS 84																			
2A TYPE		TYPE		28	B POINTS						8A	INFILLIN	IG							
C	Cave				30		N	None	, exposed	bed	ock									
SC	Solution cavity				20	C. Coarse - cobbles breakdown sand gravel														
SF	Solution-enlarged	fracture(s)			20		0	1005	e or soft m	ud o	r soil or	nanice le	avec c	icks dark co	lore					
F	Fault				20		F	Fines	compact	o bui	av_rich s	adimont	eoil pro	file arev or r		~				
0	Other natural bed	rock features			5		v	Vene	tation Giv		ay-non a	arrativa d	son pro	nie, gray or i	eu coloi	5				
MB	Manmade feature	in hedrock			30	C Elevatore comente esus denesite														
SW	Swallow hole	in bourbor			30	Y Other meterials														
SH	Sinkhole				20		~	Juie	materials								101.0		-	
CD	Non-karst closed	depression			5					12	OPOG	RAPHY			1					
7	Zone clustered o	r aligned features			30	(Cliff	Hillton	Hillside	Drai	nane El	oodolain	Stream	hed						

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

turs Vy

Date December 30, 2022



TCEQ-0585-Table (Rev. 10-01-04)

Sheet __1__ of __2__

LOCATION				FEATURE CHARACTERISTICS													SETTING			
1A	1B *	1C*	2A	2B	3		4		5	5A	6	7	8A	8B	- AL	I	10	P n	1 SICA	L SETTING
FEATURE ID	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIMENSIONS (FEET)		TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENSITIVITY		CATCHMENT AREA (ACRES)		TOPOGRAPHY	
						х	Y	z		10						<40	>40	<1.6	>1.6	
P-13	30.544799	-97.712321	SC	20	Ked	15	4	7	340		NA	NA	NO	34	54		X	X		Hillside
P-14	30.54235	-97.71261	CD	30	Ked	6	6	1			NA	NA	С	8	38	X		Х		Hillside
											-									
																	-			
				_																
																	-			
DATUM	WGS 84				I					112211										
A TYPE		TYPE		25	POINTS						84		IC							
;	Cave 30				N None exposed bedrock															
C	Solution cavity				20	C Coarse - cobbles, breakdown, sand gravel														
F	Solution-enlarged fra	acture(s)			20	0 Loose or soft mud or soil organics leaves sticks dark colore														
	Fault			20 F Fines compacted clawrich sediment soil profile area or red									iois ad color							
)	Other natural bedroo	ck features		5 V Vegetation. Give details in parrative description																
1B	Manmade feature in bedrock 30						FS	Flows	tone. cem	ents	cave de	enosits	coorput							
W	Swallow hole 30						x	Other	materials		- are ut									
н	Sinkhole				20															
D	Non-karst closed de	pression			5	12 TOPOGRAPHY														
	Zone, clustered or aligned features 30					Cliff, Hilltop, Hillside, Drainage, Floodplain, Streambed														

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

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Date: December 30, 2022

Sheet ___2__ of __2___



TCEQ-0585-Table (Rev. 10-01-04)

ATTACHMENT B STRATIGRAPHIC COLUMN

ATTACHMENT B STRATIGRAPHIC COLUMN

Age	Unit	Description	Max Thickness in Feet		
Cretaceous	Del Rio Clay and Georgetown Formation	Del Rio Clay- med. grey, blocky, calcareous and gypsiferous clay with thin silty lenses, pyrite nodules and marine megafossils; Georgetown Limestone- fine grained, It. grey argillaceous limestone and marl, thick bedded and soft with marine megafossils common.	70-150		
Cretaceous	Edwards Limestone (Ked)	Limestone, dolomite, and chert ranging from aphanitic to fine- grained, massive to thin bedded, hard, brittle, fossiliferous.	Variable		

Data Sources: USGS Mineral Resources On-Line Spatial Data

Note: The shaded unit respresents the lithology that outcrops in the Project Site



ATTACHMENT C NARRATIVE OF SITE-SPECIFIC GEOLOGY

NARRATIVE OF SITE-SPECIFIC GEOLOGY

1.0 INTRODUCTION

A geologic assessment of the proposed Behrens Ranch Park (Property) was conducted by POWER Engineers, Inc. pursuant to Texas rules for regulated activities on the Edwards Aquifer Recharge Zone (EARZ) (30 TAC 213).

1.1 Project Description

The Property is located on the northeast corner of the intersection of Sam Bass Road and Wyoming Springs Drive, Round Rock, Williamson County, Texas. The Property is a 225+/- acre tract of land that is predominantly undeveloped, with the exception of a Natural Resources Conservation Service (NRCS) dam (No. 12). The Property is occupied by two unnamed tributaries of Onion Branch. The majority of the Property that is upstream from the dam structure is mapped as the 100- and 500-year floodplain.

The proposed development of the Property is to construct a walking path (3.5 miles) that will connect to the Behrens Ranch Greenbelt Trail. The Property is bound by residential lots except along the northern boundary which is undeveloped. The approximate geographic coordinates of the approximate center of the Property are latitude 30.537111° and longitude -97.714369°.

The geologic assessment was conducted to meet regulations for land located within the recharge zone of the EARZ.

1.2 Geologic Assessment Scope

The geologic assessment included the following data collection and evaluation tasks:

- Published geological and/or hydrological reports for Williamson County and the Round Rock area were reviewed.
- The Geologic Assessment for Behrens' Ranch at FM 3406 Williamson County, Texas prepared by Horizon Environmental Services, Inc., March 1999.
- Texas Water Development Board groundwater well reports and submitted driller's reports were reviewed for information about wells at the site and local formation descriptions and thicknesses.
- A field survey was conducted by registered professional geoscientists, Steve McVey, P.G. (TX License No. 2206) and Robert von Czoernig (TX PG License No. 11407), on select days between July 8 through December 30, 2022. The survey was conducted by walking transects (less than 50 feet), east to west, across the entire site.
- Historical aerial imagery and United States Geological Survey (USGS) topographic maps were reviewed to understand the surficial nature and history of the site.

2.0 SITE GEOLOGY

The project site is located within the EARZ, as defined by the Texas Commission on Environmental Quality (TCEQ). The EARZ collects rainfall and funnels it through streams, fractures, and faults for

direct infiltration into the aquifer. The Property is situated on an outcrop of the Edwards Limestone (Ked) of the Cretaceous Fredericksburg Group (see Attachment D-1: Site Geology and Soils Map)(GDbT). Most of the Project site has a thick soil profile with isolated, small areas of exposed bedrock. The surface of the eastern portion of the site has been disturbed with the construction of the NRCS dam and emergency spillway. The dam is constructed of fill material ranging from large boulders to fine grained limestone and clay. Selected areas adjacent to the dam contain a mixture of concrete and limestone debris compacted with fine-grained material.

The Project site is mapped by Housh at the southern end of the Onion-Three Mile fault series. The Onion Fault lies a few hundred feet to the west and the Three Mile Fault lies one-half of a mile or more to the east of the project site. The vertical displacement along these two northeast-trending normal faults range from a maximum of 170 feet to the north to approximately 50 feet at its southern end.

The lithology of the Edwards Limestone is characterized as limestone, dolostone, and chert. The limestone is described as aphanitic to fine grained; the bed thickness ranges from thin to massive, hard, brittle, and fossiliferous. The dolostones are fine to very fine grained with a porous matrix that ranges from medium gray to grayish brown. This unit often contains chert, nodules and erodes to plates. The Edwards ranges in thickness from 60-350 feet and thins northward. The underlying Comanche Peak Limestone is characterized as a fine to very fine grained porous (burrowed) limestone. This lithologic unit is fairly hard and nodular and weathers to a light gray to white. The Comanche Peak may be as much as 80 feet thick. The Comanche Peak was not observed on the Project area.

2.1 Topography and Surface Drainage

The topography of the project site ranges from a high of near 790 feet mean sea level (msl) near the southwest corner to a low of 768 feet msl at the riser of the dam. The ground surface slopes from west to east and forms several small drainages that drain westward to collect and form two larger streams that are impounded by the dam. The impoundment drains to Onion Branch and eventually into Brushy Creek south of US Highway 79 at Georgetown Street. The only notable topographic feature is the NRCS dam that is about 20 feet high at its highest point and is 4,850 feet long (see Attachment D-1).

2.2 Structural Geology and Stratigraphy

The inactive Balcones Fault Zone dictates the structural geology of the region. As previously stated, the project site lies on a fault block defined by two down-to-the-east northeast-trending faults. The normal fault appears to have minimal displacement (50 feet) as early Upper Cretaceous formations outcrop on both side of the fault. The upthrown side of the Onion Fault exposes the Comanche Peak along Brushy Creek.

2.3 Geologic and Manmade Features

Eight geologic features and six manmade features were identified on the Property during the site reconnaissance. Visual evidence of natural fractures or voids promoting rapid infiltration were observed at the site. The following provides a brief description of each of the features identified on the Property.



P-1 – Manmade Feature in Bedrock – This feature is a wastewater main that traverses the southern-half of the Property. The system consists of a 24-inch diameter concrete interceptor line and three 10-inch diameter PVC collector lines. The estimated buried utility within the Property boundary is about 7,000 feet long and can be visually located on the ground by numerous manholes. The pipe is assumed to be installed in bedrock but was not excavated during the field survey. It is located on a gentle slope with a limited catchment. This feature has a low probability to rapidly transmit water to the subsurface. This feature is not rated as sensitive according to the Edwards Aquifer Rules (30 TAC §213.5(b)(3)).



P-2 – Manmade Feature in Bedrock –This feature is a buried stormwater discharge pipe that daylights at an outfall 90 feet east of the property boundary. It is composed of a 36-inch diameter concrete pipe that enter the Property along the western property boundary and services the adjoining Behrens' Ranch residential subdivision. It is assumed to be installed in bedrock but was not excavated during the field survey. It is located on a gentle slope with a limited catchment from within the neighborhood. This feature has a low probability to rapidly transmit water to the subsurface. This feature is not rated as sensitive according to the Edwards Aquifer Rules (30 TAC §213.5(b)(3)).



P-3 – Non-Karst Closed Depression – This feature is a non-karst closed depression. The soil filled depression is about 1 foot deep and 6 feet in diameter. The surrounding area is characterized as thick soil with loose rock within a dense motte of juniper and oak. It is located on a hillside with a minimal catchment area. This feature is not located on the dominant trend of the area. This feature has a low probability to rapidly transmit water to the subsurface. This feature is not rated as sensitive according to the Edwards Aquifer Rules (30 TAC §213.5(b)(3)).



P-4 – Manmade Feature in Bedrock – This feature is a buried potable water supply pipeline that traverses the Property in the south and provides services to Mira Vista and the Behrens' Ranch residential subdivisions. It is composed of a 12-inch diameter pipe that enters the Property along the western property boundary, adjacent to P-3, and exits along the eastern property boundary. The pipe is assumed to be installed in bedrock but was not excavated during the field survey. It parallels small drainage and traverses a larger drainage. This feature has a low probability to rapidly transmit water to the subsurface. This feature is not rated as sensitive according to the Edwards Aquifer Rules (30 TAC §213.5(b)(3)).



P-5 – Non-Karst Closed Depression – This feature is a non-karst closed depression that measures 6-7 feet in diameter and 0.8 feet deep. It is located on a hillside with a minimal catchment area. This feature is not located on the dominant trend of the area. This feature has a low probability to rapidly transmit water to the subsurface. This feature is not rated as sensitive according to the Edwards Aquifer Rules (30 TAC §213.5(b)(3)).



P-6 – Manmade Feature in Bedrock – This feature is an outfall structure for a stormwater discharge pipe. The concrete structure is installed in bedrock and is provides a flow dissipater for the stormwater discharge. This feature has a low probability to rapidly transmit water to the subsurface. This feature is not rated as sensitive according to the Edwards Aquifer Rules (30 TAC §213.5(b)(3)).



P-7 – Manmade Feature in Bedrock – This feature is a buried stormwater discharge pipe that daylights at an outfall previously described as feature P-6. It is composed of a 54-inch diameter reinforced concrete pipe that enters the Property along the western property boundary and services the adjoining Behrens' Ranch residential subdivision. The pipe is assumed to be installed in bedrock but was not excavated during the field survey. It is located on a gentle slope with a limited catchment from within the neighborhood. This feature has a low probability to rapidly transmit water to the subsurface. This feature is not rated as sensitive according to the Edwards Aquifer Rules (30 TAC §213.5(b)(3)).



P-8 – Manmade Feature in Bedrock – This feature is a buried natural gas supply pipeline (operated by Atmos Energy) that parallels a portion of the eastern property boundary. The pipe is assumed to be installed in bedrock but was not excavated during the field survey. It lies downstream to the dam. This feature has a low probability to rapidly transmit water to the subsurface. This feature is not rated as sensitive according to the Edwards Aquifer Rules (30 TAC §213.5(b)(3)).



P-9 - P-9d – Zone/Cluster – Each of these five features that are in a general trend (N 10°) that is about 50 feet long. Each feature is essentially identical and has characteristics typical of a solutioned-enlarged fracture, but the rock appears to be in boulders within a thick layer of soil and fine-grained material. The area is located upstream from the dam and adjacent to the emergency spillway. The location, proximity, and appearance suggest the surface and subsurface is not undisturbed bedrock but has been manipulated and regraded to facilitate proper drainage in the event of a flood. Regardless of potential mechanical manipulation, each of these features have a high probability to rapidly transmit water to the subsurface. This feature is rated as sensitive according to the Edwards Aquifer Rules (30 TAC §213.5(b)(3)).

P-9a





P-9c

P-9d




P-10 – Closed Depression – This feature is a non-karst closed depression that measures about 9 feet in diameter and 1.5 feet deep. It is located on a hillside with a minimal catchment area. This feature is not located on the dominant trend of the area. This feature has a low probability to rapidly transmit water to the subsurface. This feature is not rated as sensitive according to the Edwards Aquifer Rules (30 TAC §213.5(b)(3)).



P-11 – Closed Depression – This feature is a non-karst closed depression that measures 9 feet in diameter and 1.5 feet deep. It is located on a hillside with a minimal catchment area. This feature is not located on the dominant trend of the area. This feature has a low probability to rapidly transmit water to the subsurface. This feature is not rated as sensitive according to the Edwards Aquifer Rules (30 TAC §213.5(b)(3)).



P-12 – Solutioned-Enlarged Fracture – This feature is a surficial vertical fracture that has formed along secondary trend (N130°) and has been solutioned to form a vertical opening about 2 feet deep. The maximum dimension along the facture is 5 feet and the maximum width is 4 feet. The interior was filled with loose dry soil, leaves, and organic soil and terminated on hard unfractured bedrock. It is located on a hillside with a minimal catchment area. This feature is not located on the dominant trend of the area.



P-12 – Post Excavation – Hand excavation was performed on this feature to determine if any subsurface developed had occurred. Loose rock, soil, and leaf litter was removed to find competent unfractured bedrock underneath a narrow (0-2 inches) bedding plane void. However, this feature has a higher probability to rapidly transmit water to the subsurface. This feature is rated as sensitive according to the Edwards Aquifer Rules (30 TAC §213.5(b)(3)).



P-13 – Solutioned-Enlarged Cavity – This feature is a vertical solutioned-enlarged cavity of undetermined dimensions. The dimensions of the vertical opening 2.5 ft long by 1.75 feet wide. The measured accessible depth is 7 feet below grade. There are indications of rapid infiltration with litter and debris blocking off visual inspection from the surface. No air flow was detected but the extents of the subsurface void are larger than can be inspected at the surface. The feature is located at the toe of the upstream side of the dam and under normal conditions has a minimal catchment area. This feature is not located on the dominant trend of the area. Excavation was not performed on the feature. This feature has a high probability to rapidly transmit water to the subsurface. This feature is rated as sensitive according to the Edwards Aquifer Rules (30 TAC $\S213.5(b)(3)$).



P-13 Interior - View from surface looking straight to floor which is about 7 feet below grade. The vertical sides of the solution cavity are fluted and have been worn smooth by surface water.



P-13 Interior - View from floor of void looking north into a narrow bedding plane void. A camera was lowered into the void on a telescoping pole. This image, taken from the floor, shows limited vertical development but the horizontal development appears to be 15 feet or more along the vertical fracture (north and south direction). The floor was uneven and contained some collapsed rock but appeared competent indicating recharge flow to likely move horizontally north or south.



P-14 – Non-Karst Closed Depression – This feature is a non-karst closed depression that measures 6 feet in diameter and 0.75 feet deep. It is located on a hillside with a minimal catchment area. This feature is not located on the dominant trend of the area. Excavation was not performed on the feature. This feature has a low probability to rapidly transmit water to the subsurface. This feature is not rated as sensitive according to the Edwards Aquifer Rules (30 TAC §213.5(b)(3)).

3.0 CONCLUSIONS

The research and site reconnaissance conducted for this Geologic Assessment discovered a total of 14 features. Eight of the features are geologic in nature and the remaining 6 are manmade. Three of the features (geologic) have been assessed to have a high probability for rapid infiltration. Features 9, 12, and 13 were observed to have solutioned-enlarged voids at ground surface that enables surface flow to enter the subsurface directly. Feature 9 is classified as a cluster and consists of five small surface openings on a surface that has been regraded and includes boulders and fine-grained materials. While these three features are considered sensitive each has a limited catchment area and is not located adjacent to a drainage or stream. Additionally, the features are located at higher elevations making the likelihood of inundation resulting from impoundment of flood water from the NRCS dam unlikely. The remaining features identified at this site were assessed as having a low probability for rapid infiltration to the Edwards Aquifer.

4.0 REFERENCES

- Google Earth Pro V 7.1.5.1557. (imagery dated March 2022) Round Rock, Texas. 30.531167°, -97.671896°, eye alt 980 feet.
- Housh, Todd B. 2007. Bedrock Geology of Round Rock and Surrounding Areas, Williamson and Travis Counties, Texas. <u>https://repositories.lib.utexas.edu/handle/2152/413</u> Accessed July 5, 2022.
- Texas Commission on Environmental Quality (TCEQ). TCEQ-0585 Instructions to Geologists for geologic Assessments on the Edwards Aquifer Recharge Zone Rev. 10-01-2004.
- Texas Water Development Board (TWDB) Water Data Interactive: Groundwater Well Reports and Submitted Driller Reports - State of Texas Well Report for Tracking #5827812. <u>http://www2.twdb.texas.gov/apps/WaterDataInterative/GroundWaterDataViewer</u>. Accessed May 13, 2022.
- United Stated Department of Agriculture. 2017. Natural Resources Conservation Service (NRCS) Web Soil Survey Soil Survey Geographic database for Williamson County, Texas. <u>https://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx</u> Accessed May 13, 2022.
- United States Geologic Survey (USGS). 2007. Geologic Database of Texas (GDbT) Vector digital data published by the Texas Water Development Board. <u>https://mrdata.usgs.gov/geology/state/state.php?state</u>

ATTACHMENT D-1 SITE GEOLOGIC PLAN



Legend



Project Area

Ked - Edwards Formation Kdg - Del Rio & Georgetown Formations

P-9 Geologic or Manmade Feature

Buried Water Utilities



Fault Line

Geologic Formation Boundary

125 250 Feet 1 inch = 300 feet









CITY OF ROUND ROCK

GEOLOGIC ASSESSMENT FOR BERHRENS RANCH PARK

ATTACHMENT D-1 SITE GEOLOGIC MAP

ROUND ROCK, TEXAS



Date: 12/29/2022

ATTACHMENT D-2 SITE SOIL MAP



<u>Legend</u>



Project Area SSURGO Soil DAM - Dams, 1 to 8 percent slopes EaD - Eckrant cobbly clay, 1 to 8 percent slopes EaB - Eckrant stony clay, 0 to 3 percent slopes, stony GsB - Georgetown stony clay loam, 1 to 3 percent slopes W - Water







TEXAS Project Area CITY OF ROUND ROCK

GEOLOGIC ASSESSMENT FOR BERHRENS RANCH PARK

ATTACHMENT D-2 SITE SOIL MAP

ROUND ROCK, TEXAS

Date: 12/29/2022

 $Path: G: \label{eq:projects} and \label{eq:projects} Path: G: \label{eq:projects} and \label{eq:proj$



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: <u>Jen Henderson</u> Date: <u>12/20</u>/2023

Signature of Customer/Agent:

Regulated Entity Name: <u>Henderson Professional Engineers</u>

Exception Request

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

Administrative Information

- 3. X 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. X The applicant understands that no exception will be granted for a prohibited activity in Chapter 213.
- 5. X The applicant understands that prior approval under this section must be obtained from the executive director for the exception to be authorized.



Nature Of Exception

30 TAC §213 Subchapter A, Rule §213.9 (a):

(a) Granting of exceptions. Exceptions to any substantive provision of this chapter related to the protection of water quality may be granted by the executive director if the requestor can demonstrate equivalent water quality protection for the Edwards Aquifer. No exception will be granted for a prohibited activity. Prior approval under this section must be obtained from the executive director for the exception to be authorized.

The proposed development for the property does not add any impervious cover, thus would not negatively affect discharge from the site.



Equivalent Water Quality Protection

The construction activities associated with the Behrens Ranch plan of development could result in additional Total Suspended Solids (TSS) loads during the construction of the site improvements. This potential increased locating will be mitigated with the use of silt fencing that is to be placed downgradient of the active construction areas and the placement of stabilized construction entrances at the entrance of the project, located on FM 3406. Rock berms may be used in areas of concentrated flows during construction activities.

Temporary Stormwater Section

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Jen Henderson

Date: 02/12/2024

Signature of Customer/Agent:

Jana - Cip

Regulated Entity Name: Behrens Ranch Metro Park

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

\boxtimes	A description of how BMPs and measures will prevent pollution of surface water,
	groundwater or stormwater that originates upgradient from the site and flows
	across the site.

A description of how BMPs and measures will prevent pollution of surface water or groundwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.

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

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

8. The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.

Attachment E - Request to Temporarily Seal a Feature. A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.

There will be no temporary sealing of naturally-occurring sensitive features on the site.

9. Attachment F - Structural Practices. A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided.

10. 🔀 Attachment G - Drainage Area Map.	A drainage area map supporting the following
requirements is attached:	

For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.

For areas that will have more than 10 acres within a common drainage area disturbed at one time, a smaller sediment basin and/or sediment trap(s) will be used.

For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin or other equivalent controls are not attainable, but other TBMPs and measures will be used in combination to protect down slope and side slope boundaries of the construction area.

There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. A smaller sediment basin and/or sediment trap(s) will be used in combination with other erosion and sediment controls within each disturbed drainage area.

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

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

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

Soil Stabilization Practices

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

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

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

Administrative Information

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

The first steps that should be taken in the event of a spill are keeping people safe, identifying what has been spilled, and determining if warning signs are needed. The next step is to call the State of Texas Spill-Reporting Hotline and the SERC: 1-800-832-8224 no later than 24 hours after the discovery of the spill or discharge. The local TCEQ office shall also be contacted at 512-339-2929. All clean-up will follow the Spill Prevention and Control guidance outlined in Chapter 327 of the Texas Administrative Code.

Reasonable Response Actions:

- 1. Arrival of the responsible person or response personnel hired by the responsible person at the time of the discharge/spill
- 2. Make an effort to stop the spill or discharge
- 3. Minimizing the impact of the spill on public health and the environment
- 4. Neutralizing the effects of the incident
- 5. Removing the discharged or spilled substances
- 6. Managing the wastes



Kind of spill	Where discharged	Reportable quantity	Rule, statute, or responsible agency
Hazardous substance	onto land	"Final RQ" in Table 302.4 in 40 CFR 302.4 " (PDF)	30 TAC 327
	into water	whichever is less	
Any oil	coastal waters	as required by the Texas General Land Office	Texas General Land Office
Crude oil, oil that is	onto land	210 gallons (five barrels)	
neither a petroleum product nor used oil	directly into water	enough to create a sheen	30 TAC 327≌
	onto land, from an exempt PST facility	210 gallons (five barrels)	
Petroleum product, used oil	onto land, or onto land from a non- exempt PST facility	25 gallons	30 TAC 327௴
	directly into water	enough to create a sheen	
Associated with the exploration, development and production of oil, gas, or geothermal resources	under the jurisdiction of the Railroad Commission of Texas	as required by the Railroad Commission of Texas	Railroad Commission of Texas⊮
Industrial solid waste or other substances	into water	100 lbs	30 TAC 327샵
From petroleum storage tanks, underground or aboveground	into water	enough to create a sheen on water	30 TAC 334 75-81
From petroleum storage tanks, underground or aboveground	onto land	25 gallons or equal to the RQ under 40 CFR 302	30 TAC 327௴
Other substances that may be useful or valuable and are not ordinarily considered to be waste, but will cause pollution if discharged into water in the state	into water	100 lbs	30 TAC 327

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

If a spill or accidental discharge is to occur it will be promptly contained by the responsible persons. Any spills will be excavated and properly disposed of.



Attachment C – Sequence of Major Activities

Below is a list of the major activities that will take place in order to create the proposed dirt trails within the park. The nearest receiving water is Brushy Creek.

- 1. There will be clearing and grubbing along the areas where the trails will be built. Approximately 2.5 acres of the site will be cleared for the trails. Silt fence will be put in place downstream of the disturbance to ensure that any soil loosened in the process will be contained on the site in the event of a storm. The proposal aims to avoid tree removal, so tree protection will be installed.
- 2. Trail creation will take place after the clearing and grubbing. Approximately 2.5 acres of land will be used to allow for the packing of soil to create tread. The silt fence will still be in place from the initial installation and will be inspected to ensure it is still intact. Any damaged portions will be removed and replaced. A stabilized construction entrance will be used to prevent track out from the site.



Attachment D – Temporary Best Management Practices and Measures

Several temporary BMPs will be utilized on the project site. A silt fence will be placed downstream of the site to prevent flows from picking up sediment and discharging from the site. A stabilized construction entrance will also be provided in order to prevent any vehicles entering or exiting the site from tracking out sediment into the street. Flows from the site will be contained in order to prevent them from entering surface streams, sensitive features, or the aquifer. There are three naturally occurring sensitive features identified on the site, marked as P-9, P-12, and P-13 in the Geologic Assessment. There are five more naturally occurring features identified on the site, all of which are referred to as non-karst closed depressions, and all five of these are not considered sensitive. There are six manmade features identified on the site, all of which are not considered sensitive.



Attachment F – Structural Practices

There are not any structural practices proposed on the site.



Attachment G – Drainage Area Map





LEGEND





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Attachment I – Inspection and Maintenance for BMPs

The following inspection plan has been laid out for each BMP:

- 1. Silt fence
 - a. Silt fence will be inspected monthly and after large rainfall events to ensure there are not any compromised points. If it is found that the silt fence is damaged it will be removed and replaced with new fence.
- 2. Stabilized Construction Entrance
 - a. A stabilized construction entrance will be provided for the site. The construction entrance will be inspected on a monthly basis. If the aggregate becomes damaged or no longer prevents track out, it will be removed and replaced with new aggregate.
- 3. Tree Protection
 - a. Tree protection will be installed at the beginning of the project. All tree protection will be inspected on a monthly basis. If the protection is damaged at any point during the construction process it will be replaced with adequate protection.



Attachment J – Schedule of Interim and Permanent Soil Stabilization Practices

The following inspection plan has been laid out for each soil stabilization practices:

- 1. Tree Protection
 - a. Tree protection will be installed at the beginning of the project. All tree protection will be inspected on a monthly basis. If the protection is damaged at any point during the construction process it will be replaced with adequate protection.
- 2. Permanent Vegetation
 - a. At the conclusion of construction, all disturbed areas will be re-seeded with permanent grass/vegetation.
 - b. 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.

	Agent Authorization Form For Required Signature Edwards Aquifer Protection Program Relating to 30 TAC Chapter 213 Effective June 1, 1999	
I	Brooks Bernett	<u> </u>
	Print Name	
	Asst. City Manager	,
	Title - Owner/President/Other	
of	City of Round Rock	1
	Corporation/Partnership/Entity Name	×
have authorized	authorized Jen Henderson, P.E.	
	Print Name of Agent/Engineer	
of	Henderson Professional Engineers	
	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.

CM-2023-229

TCEQ-0599 (Rev.04/01/2010)

SIGNATURE PAGE:

Applicant's Signature

10(6(23) Date

THE STATE OF §. County of ____

BEFORE ME, the undersigned authority, on this day personally appeared <u>Study Bernett</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 day of Addxr, 2023.



Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 3/20/2026

Application Fee Form

Texas Commission on Environmental Quality			
Name of Proposed Regulated Entity: Behrens Ranch Metro Park			
Regulated Entity Location: FM 3406, Round Rock, TX 78681			
Name of Customer: Brooks Ben	nett		
Contact Person: Jen Henderson	, P.E. Phon	e: <u>512.3</u> 50.6228	
Customer Reference Number (if is	sued):CN <u>CN60</u> 04131	81	
Regulated Entity Reference Numb	er (if issued):RN		
Austin Regional Office (3373)			
Hays	Travis	XW	illiamson
San Antonio Regional Office (336	2)		
Bexar	Medina	Uv	valde
Comal	Kinney		
Application fees must be paid by o	heck, certified check, o	or money order, payab	le to the Texas
Commission on Environmental Q	uality. Your canceled c	heck will serve as you	r receipt. This
form must be submitted with you	ir fee payment . This pa	ayment is being submi	itted to:
X Austin Regional Office	Sa Sa	an Antonio Regional O	office
Mailed to: TCEQ - Cashier	O	vernight Delivery to: 1	CEQ - Cashier
Revenues Section	1	2100 Park 35 Circle	
Mail Code 214	В	uilding A, 3rd Floor	
P.O. Box 13088 Austin, TX 78753			
Austin, TX 78711-3088 (512)239-0357			
Site Location (Check All That App	ly):		
X Recharge Zone	Contributing Zone	Transi	tion Zone
Type of Pla	n	Size	Fee Due
Water Pollution Abatement Plan,	Contributing Zone		
Plan: One Single Family Residentia	l Dwelling	Acres	\$
Water Pollution Abatement Plan,			
Plan: Multiple Single Family Residential and Parks		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 Storage Tank Facility		Tanks	\$
Piping System(s)(only)		Each	\$
Exception		Each	\$ 500
Extension of Time		Each	\$

Signature:

Date: <u>12/20</u>/2023

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

Project	Project Area in 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, institutional,	< 1	\$3,000
multi-family residential, schools, and other sites	1 < 5	\$4,000
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

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)			
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)			
Renewal (Core Data Form should be submitted with the renewal form)			
2. Customer Reference Number (if issued) Follow this link to search		3. Regulated Entity Reference Number (if issued)	
CN 600413181 for CN or RN numbers in Central Registry**		RN	

SECTION II: Customer Information

4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy)												
New Customer Update to Customer Information Change in Regulated Entity Ownership Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)												
The Custo	mer Nar	ne submitted	here may be	updated	auto	matica	lly	based	on what is cu	rrent and	active with the	
Texas Sec	retary o	f State (SOS)	or Texas Con	nptroller	of Pl	ublic A	ссо	unts (CPA).			
6. Customer	Legal Na	me (If an individual	, print last name fir	rst: eg: Doe,	John)		<u> </u>	^r new Cu	istomer, enter previ	ous Custom	er below:	
City of Ro	ound Ro	ock										
7. TX SOS/CI	PA Filing	Number	8. TX State Ta	Tax ID (11 digits) 9			9	. Federa	al Tax ID (9 digits)	10. DUNS Number (if applicable)		
11. Type of C	ustomer	Corporati	on		Individ	ual		Pa	rtnership: 🗖 Gener	al 🗌 Limited		
Government:	Government: ⊠ City □ County □ Federal □ State □ Other □ Sole Proprietorship □ Other:											
12. Number of 0-20	12. Number of Employees 13. Independently Owned and Operated? 0-20 21-100 101-250 251-500 501 and higher Yes No								ted?			
14. Custome	r Role (Pr	oposed or Actual) -	as it relates to the	e Regulated i	Entity li	isted on tl	nis fo	rm. Plea:	se check one of the	following		
Owner		Operat	or	🗌 0v	vner &	Operato	or					
	nal Licens	ee 🗌 Respo	nsible Party	🗌 Va	luntar	y Cleanu	р Ар	plicant	Other:			
	221 E	ast Main Stre	et									
15. Mailing	15. Mailing											
Address: City Round Rock State						ate TX ZI		786	64	ZIP + 4		
16. Country Mailing Information (if outside USA) 17. E-Mail Address (if applicable)								¥)				
18. Telephone Number 19				19. Extension or Code					ole)			
(512) 218-7070						() -						

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected below this form should be accompanied by a permit application)									
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 Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).									
22. Described Entity Name (Estangence of the site where the regulated action is taking place)									

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

Behrens Ranch Metro Park

22 Street Address of	FM 3406											
the Regulated Entity:												
(No PO Boxes)	City	Round.Ro	ock	State	TX	ZIP		786	581	ZIP + 4	ŀ	
24. County	Willian	ison										
Enter Physical Location Description if no street address is provided.												
25. Description to Physical Location:												
26. Nearest City								State		N	eare	est ZIP Code
		1										
27. Latitude (N) In Decim	nal:	30.53143			28.	28. Longitude (W) In Decimal:			-97.72045			
Degrees	Minutes		Secor	nds	Deg	grees			Minutes	Seconds		
29. Primary SIC Code (4 digits) 30. Secondary SIC Code (4 digits) 31. Primary NAICS Code (5 or 6 digits) 32. Secondary NAICS Code (5 or 6 digits)							S Code					
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.) Parks and Recreation (Do not repeat the SIC or NAICS description.)												
	301 West Bagdad Avenue, Suite 250											
34. Mailing												
Address.	City Round Rock		ck	State	тх	X ZIP			78664		4	
35. E-Mail Address:												
36. Telepho	one Numbe	r	-	37. Extension or Code 38. Fax N			38. Fax Nu	umber (if applicable)				
()	-			() -								
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		entory Air	Industrial Hazardous Waste		lazardous Waste
Municipal Solid Waste New Source Review Air			OSSF			Petroleum Storage Tank						
Sludge	Storm Water		C	Title V Air			Tires			Used Oil		
Voluntary Cleanup	Cleanup 🗌 Waste Water			Wastewater Agriculture			U Water Rights			Other:		

SECTION IV: Preparer Information

40. Name:	Jen Henders	son, P.E.		41. Title:	President	
42. Tele	phone Number	43. Ext./Code	44. Fax Number	45. E-Mail	Address	
(512) 350-6228			() -	HPE@H	endersonPE.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:	Henderson Professional Engineers	Job Title:	Presiden	t	
Name (In Print):	Jen Henderson			Phone:	(512) 350- 6228
Signature:	Rand, Jolup for Der	lende	on	Date:	2/12/24