Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

- Edwards Aquifer applications must be deemed administratively complete before a technical review can begin. To be considered administratively complete, the application must contain completed forms and attachments, provide the requested information, and meet all the site plan requirements. The submitted application and plan sheets should be final plans. Please submit one full-size set of plan sheets with the original application, and half-size sets with the additional copies.
 - To ensure that all applicable documents are included in the application, the program has developed tools to guide you and web pages to provide all forms, checklists, and guidance. Please visit the below website for assistance: http://www.tceq.texas.gov/field/eapp.
- 2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.
- 3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.
- 4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.
 - An appointment should be made to resubmit the application. The application is re-examined to ensure all deficiencies are resolved. The application will only be deemed administratively complete when all administrative deficiencies are addressed.
- 5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
- 6. If the geologic assessment was completed before October 1, 2004 and the site contains "possibly sensitive" features, the assessment must be updated in accordance with the *Instructions to Geologists* (TCEQ-0585 Instructions).

Technical Review

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

- clearly marked, features identified in the geologic assessment should be flagged, roadways marked and the alignment of the Sewage Collection System and manholes should be staked at the time the application is submitted. If the site is not marked the application may be returned.
- 3. We evaluate the application for technical completeness and contact the applicant and agent via Notice of Deficiency (NOD) to request additional information and identify technical deficiencies. There are two deficiency response periods available to the applicant. There are 14 days to resolve deficiencies noted in the first NOD. If a second NOD is issued, there is an additional 14 days to resolve deficiencies. If the response to the second notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, the application must be withdrawn or 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: Hays County RM2325 and Carney Lane Sidewalk Project					2. Regulated Entity No.:				
3. Customer Name: Hays County				4. Cı	4. Customer No.:				
5. Project Type: (Please circle/check one)	New	Modif	ication	1	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)	Residential	Non-r	esiden	tial		8. Sit	e (acres):	9.42	
9. Application Fee:	\$500.00	10. P	10. Permanent BMP(s):			s):	N/A		
11. SCS (Linear Ft.):		12. A	ST/US	ST (N	o. Tar	ıks):			
13. County:	Hays	-	V aters Watersh		Lower	ower Blanco Edwards Aquifer			

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 AuthorityBarton Springs/ Edwards Aquifer X_Hays TrinityPlum Creek	Barton Springs/ Edwards Aquifer	NA				
City(ies) Jurisdiction	AustinBudaDripping SpringsKyleMountain CitySan Marcos X_WimberleyWoodcreek	AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills	AustinCedar ParkFlorenceGeorgetownJerrellLeanderLiberty HillPflugervilleRound 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 HillsFair Oaks RanchHelotesHill Country VillageHollywood ParkSan 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 hereby submitted to TCEQ for administrat	
Hays County / C.L. Roy Mynier, P.E., PMP, PTOE	
Print Name of Customer/Authorized Agent	
7/	17/24
Signature of Customer/Authorized Agent	Date

FOR TCEQ INTERNAL USE ONLY	
Date(s)Reviewed:	Date Administratively Complete:
Received From:	Correct Number of Copies:
Received By:	Distribution Date:
EAPP File Number:	Complex:
Admin. Review(s) (No.):	No. AR Rounds:
Delinquent Fees (Y/N):	Review Time Spent:
Lat./Long. Verified:	SOS Customer Verification:
Agent Authorization Complete/Notarized (Y/N):	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):



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 Pern	nit, Registra	ation or Authorization (Core Data Fo	rm should be s	ubmitte	ed with	the progi	ram app	lication.)			
Renewal	newal (Core Data Form should be submitted with the renewal form)							Other				
2. Customer	Reference Number (if issued) Follow this link to search for CN or RN numbers in						3. Reg	gulated	l Entity Re	ference	Number (if	issued)
CN CN60109	982			Central Re			RN					
ECTIO	N II:	Customer	Inforr	<u>mation</u>	<u>.</u>							
4. General Cu	ustomer Ir	nformation	5. Effective	e Date for Cu	stome	r Info	mation	Update	es (mm/dd/	уууу)		1/2/2023
☐ New Custor	mer	U	pdate to Cust	omer Informat	ion		Chan	nge in Re	egulated En	tity Owne	ership	
Change in Le	egal Name	(Verifiable with the Tex	as Secretary o	of State or Texa	as Com	ptroller	of Public	Accour	ts)			
The Custome	r Name sı	ıbmitted here may l	ne undated i	automaticall	v base	d on v	vhat is c	urrent	and active	with th	e Texas Sec	retary of State
		oller of Public Accou	-		, 2000	•				3		
6. Customer	Legal Nan	ne (If an individual, prii	nt last name f	irst: eg: Doe, Jo	ohn)			<u>If new</u>	Customer,	enter pre	vious Custom	<u>ner below:</u>
Hays County												
7. TX SOS/CP	7. TX SOS/CPA Filing Number 8. TX State Tax ID (11 digits)						9. Fe (9 dig	deral Tax I	D	10. DUNS applicable)	Number (if	
11. Type of C	ustomer:	☐ Corporat	ion			[Individ	Individual Partnership: General Lim			neral 🔲 Limited	
		County Federal	Local Stat	te 🗌 Other		[Sole Pi	roprieto	rship	Otl	ner:	
12. Number o	of Employ	ees						13. lı	ndepende	ntly Ow	ned and Op	erated?
0-20	21-100 [101-250 251-	500 🗌 502	1 and higher				☐ Ye	s	⊠ No		
14. Customer	r Role (Pro	posed or Actual) – as it	t relates to the	e Regulated En	tity list	ed on t	his form.	Please c	heck one of	the follo	wing	
⊠Owner ☐ Occupation	al Licensee	Operator Responsible Par		wner & Operat					Other:			
	Jerry Bor	cherding, P.E.										
15. Mailing	PO Box 9	06										
Address:	City San Marcos State TX							7866	7		ZIP + 4	
16. Country N	Mailing In	formation (if outside	USA)			17. E	-Mail Ad	ddress	(if applicabl	'e)		
18. Telephon	lephone Number 19. Extension or Code						20. Fax Number (if applicable)					

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512) 393-7385		(512) 393-7393
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SECTION III: Regulated Entity Information

21. General Regulated En	tity Informa	ation (If 'New Reg	gulated En	ntity" is select	ted, a new pe	ermit applic	ation is also	required.)		
New Regulated Entity	Update to	Regulated Entity	Name	Update to	o Regulated I	Entity Inforn	nation			
The Regulated Entity Nan as Inc, LP, or LLC).	ne submitte	ed may be upda	ited, in oi	rder to mee	et TCEQ Con	e Data Sta	ndards (r	emoval of or	ganization	al endings such
22. Regulated Entity Nam	ie (Enter nam	ne of the site wher	re the regu	ulated action	is taking pla	ce.)				
RM 2325 and Carney Lane Sid	dewalk Projec	ct								
23. Street Address of the Regulated Entity:										
(No PO Boxes)	City	Wimberley	St	tate	TX	ZIP	78676		ZIP + 4	
24. County	Hays				•	·	-			1
		If no Stre	et Addre	ess is provid	led, fields 2	5-28 are r	equired.			
25. Description to Physical Location:	Danforth Ju	nior High at Texar	n Blvd on C	Carney Lane	to 325' East	of Green Ac	res Dr. on F	RM 2325.		
26. Nearest City							State		Nea	rest ZIP Code
Wimberley TX 78676										
	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).									
_	-	-	-			ata Stand	ards. (Geo	ocoding of th	ne Physical	Address may be
_	es where no	-	-		accuracy).	ata Stand	-		98.1150	Address may be
27. Latitude (N) In Decima	es where no	30.0036	Seconds	or to gain d	accuracy).	ongitude ('	W) In Dec	imal: Minutes		Seconds
27. Latitude (N) In Decimal Degrees	es where no al: Minutes	30.0036 0	Seconds	or to gain (28. Lo	ongitude (W) In Dec	imal: Minutes	98.1150	Seconds 53.9994
27. Latitude (N) In Decimal Degrees 30 29. Primary SIC Code	Minutes 30.	30.0036 0 Secondary SIC	Seconds	or to gain d	28. Lo Degre	es 98 y NAICS C	W) In Dec	imal: Minutes 5 32. Seco	98.1150	Seconds 53.9994
27. Latitude (N) In Decimal Degrees	Minutes 30.	30.0036 0	Seconds	or to gain d	28. Lo	es 98 y NAICS C	W) In Dec	imal: Minutes	98.1150	Seconds 53.9994
27. Latitude (N) In Decimal Degrees 30 29. Primary SIC Code (4 digits)	Minutes 30.	30.0036 0 Secondary SIC	Seconds 1 Code	12.9594	28. Lo Degre 31. Primar (5 or 6 digit	es 98 y NAICS C	W) In Dec	imal: Minutes 5 32. Seco	98.1150	Seconds 53.9994
27. Latitude (N) In Decimal Degrees 30 29. Primary SIC Code	Minutes 30.	30.0036 0 Secondary SIC	Seconds 1 Code	12.9594	28. Lo Degre 31. Primar (5 or 6 digit	es 98 y NAICS C	W) In Dec	imal: Minutes 5 32. Seco	98.1150	Seconds 53.9994
27. Latitude (N) In Decimal Degrees 30 29. Primary SIC Code (4 digits)	Minutes 30. (4 d	30.0036 0 Secondary SIC digits)	Seconds 1 Code	12.9594	28. Lo Degre 31. Primar (5 or 6 digit	es 98 y NAICS C	W) In Dec	imal: Minutes 5 32. Seco	98.1150	Seconds 53.9994
27. Latitude (N) In Decimal Degrees 30 29. Primary SIC Code (4 digits)	Minutes 30. (4 d	30.0036 0 Secondary SIC digits) this entity? (D	Seconds 1 Code	12.9594	28. Lo Degre 31. Primar (5 or 6 digit	es 98 y NAICS C	W) In Dec	imal: Minutes 5 32. Seco	98.1150	Seconds 53.9994
used to supply coordinate 27. Latitude (N) In Decima Degrees 30 29. Primary SIC Code (4 digits) 33. What is the Primary B	Minutes 30. (4 d	30.0036 0 Secondary SIC digits) this entity? (D	Seconds 1 Code	12.9594	28. Lo Degre 31. Primar (5 or 6 digit	es 98 y NAICS C	W) In Dec	imal: Minutes 5 32. Seco	98.1150	Seconds 53.9994
used to supply coordinate 27. Latitude (N) In Decima Degrees 30 29. Primary SIC Code (4 digits) 33. What is the Primary B	Minutes 30. (4 d	30.0036 0 Secondary SIC digits) this entity? (D	Seconds 1 Code	12.9594	28. Lo Degre 31. Primar (5 or 6 digit	es 98 y NAICS C	W) In Dec	imal: Minutes 5 32. Seco	98.1150	Seconds 53.9994
used to supply coordinate 27. Latitude (N) In Decima Degrees 30 29. Primary SIC Code (4 digits) 33. What is the Primary B	Minutes 30. (4 d Business of 1 Jerry Borce PO Box 90	30.0036 0 Secondary SIC digits) this entity? (D herding, PE	Seconds 1 Code	12.9594	28. Lo Degre 31. Primar (5 or 6 digit	98 y NAICS Cost	w) In Dec	imal: Minutes 5 32. Seco	98.1150 ndary NAK	Seconds 53.9994
27. Latitude (N) In Decimal Degrees 30 29. Primary SIC Code (4 digits) 33. What is the Primary E 34. Mailing Address:	Minutes 30. (4 d Business of 1 Jerry Borce PO Box 90	30.0036 0 Secondary SIC digits) this entity? (D herding, PE	Seconds 1 Code	12.9594	28. Lo Degre 31. Primar (5 or 6 digit	98 y NAICS Constitutions ption.)	W) In Dec	imal: Minutes 5 32. Seco	98.1150 ndary NAK gits)	Seconds 53.9994

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.

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☐ Dam Safety	Districts	☑ Edwards Aquifer		Emissions Inventory Air	☐ Industrial Hazardous Waste			
Municipal Solid Waste	New Source Review Air	OSSF		Petroleum Storage Tank	☐ PWS			
Sludge	Storm Water	☐ Title V Air		Tires	Used Oil			
		<u>_</u>						
☐ Voluntary Cleanup	☐ Wastewater	☐ Wastewater Agriculture		Water Rights	Other:			
SECTION IV: Preparer Information								
40 Names Cl. Bay Mynia	DE DAID DEGE	44.3	241	Duniant Manager				

40. Name:	C.L. Roy Mynie	er, PE, PMP, PTOE		41. Title:	Project Manager
42. Telephone	Number	43. Ext./Code	44. Fax Number	45. E-Mail /	Address
(512)698-6726	j		() -	Roy.Mynier@	DBurgessNiple.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:	Burgess & Niple, Inc.	Job Title:	Project Manager		
Name (In Print):	C.L. Roy Mynier			Phone:	(512)698- 6726
Signature:	OB-			Date:	7/17/24

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Agent Authorization Form

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

I	Jerry Borcherding, PE	
	Print Name	
	Transportation Director	
	Title - Owner/President/Other	
of	Hays County	
	Corporation/Partnership/Entity Name	
have authorized	C. L. Roy Mynier, PE, PTOE, PMP	
	Print Name of Agent/Engineer	
of Durgoon	o 9 Niplo Inc	
of <u>Burgess</u>	s & Niple, Inc.	
	Print Name of Firm	

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

I also understand that:

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

SIGNATURE PAGE:

THE STATE OF Tex as §

County of HAUS

BEFORE ME, the undersigned authority, on this day personally appeared Jerry H. Borch 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 13 day of AUGUST, 24.

Guadalupe

Typed or Printed Name of Notary Notary Public, State of Texas

Comm. Expires 04-17-2028 Notary ID 134856903

MY COMMISSION EXPIRES

Application Fee Form

Texas Commission on Environmen	ital Quality		
Name of Proposed Regulated Entity: <u>Hays County</u>			
Regulated Entity Location: Hays County			
Name of Customer:			
Contact Person: C.L. Roy Mynier	Phor	ne: <u>512-698-6726</u>	
Customer Reference Number (if iss	sued):CN		
Regulated Entity Reference Number	er (if issued):RN		
Austin Regional Office (3373)			
X Hays	Travis	□w	illiamson
San Antonio Regional Office (3362	<u> </u>	_	
Bexar	Medina		valde
Comal	Kinney		raide
Application fees must be paid by cl		or money order inavah	le to the Tevas
Commission on Environmental Qu			
form must be submitted with you	•	•	•
		_	
Austin Regional Office	=	an Antonio Regional O	
Mailed to: TCEQ - Cashier		overnight Delivery to: 1	ГСЕQ - Cashier
Revenues Section		2100 Park 35 Circle	
Mail Code 214		Building A, 3rd Floor	
P.O. Box 13088	А	ustin, TX 78753	
Austin, TX 78711-3088	(!	512)239-0357	
Site Location (Check All That Apply	y):		
Recharge Zone	Contributing Zone	Transi	tion Zone
Type of Plan		Size	Fee Due
Water Pollution Abatement Plan, C	Contributing Zone		
Plan: One Single Family Residential	Dwelling	Acres	\$
Water Pollution Abatement Plan, C	Contributing Zone		
Plan: Multiple Single Family Reside	ntial and Parks	Acres	\$
Water Pollution Abatement Plan, C	Contributing Zone		
Plan: Non-residential		Acres	\$
Sewage Collection System		L.F.	\$
Lift Stations without sewer lines		Acres	\$
Underground or Aboveground Stor	age Tank Facility	Tanks	\$
Piping System(s)(only)		Each	\$
Exception		1 Each	\$ 500.00
Extension of Time		Each	\$
Signature:	Date	: <u>July 17, 2024</u>	

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

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: C.L. Roy Mynier, PE, PMP, PTOE

Date: <u>7/17/2024</u>

Signature of Customer/Agent:

Regulated Entity Name: Hays County

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.

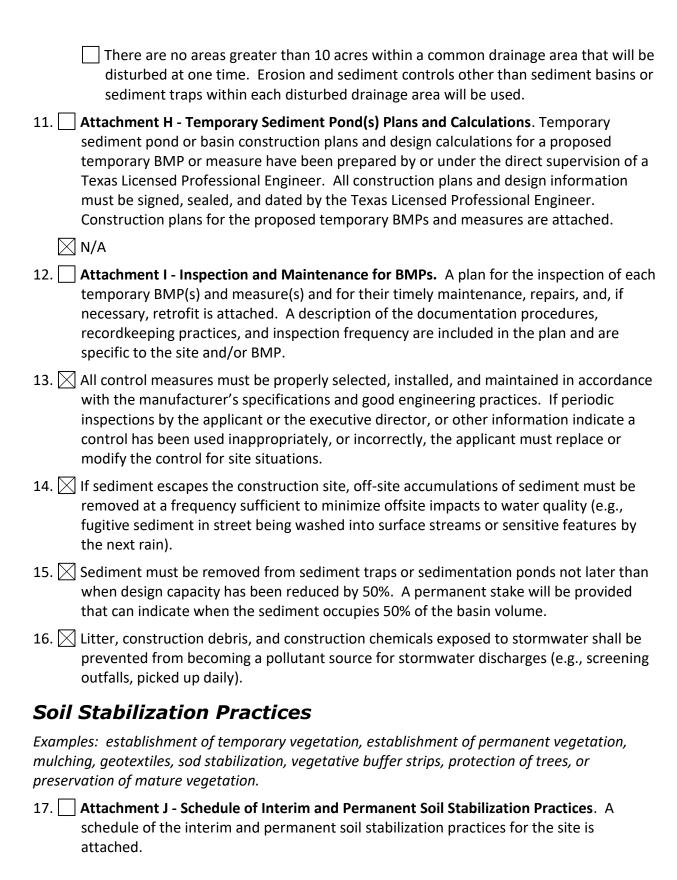
1.	Fuels for construction equipment and hazardous substances which will be used during construction:
	The following fuels and/or hazardous substances will be stored on the site:
	These fuels and/or hazardous substances will be stored in:
	Aboveground storage tanks with a cumulative storage capacity of 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.
	igtimes 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.
S	equence 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: Unnamed Mapped Tributary/Cypress Creek (1815) Impaired fish community and macrobenthic community in water.
T	emporary Best Management Practices (TBMPs)
	osion control examples: tree protection, interceptor swales, level spreaders, outlet

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

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

	A description of how BMPs and measures will prevent pollution of surface groundwater or stormwater that originates upgradient from the site and fl across the site.	
	A description of how BMPs and measures will prevent pollution of surface groundwater that originates on-site or flows off site, including pollution ca contaminated stormwater runoff from the site.	used by
	A description of how BMPs and measures will prevent pollutants from entersurface streams, sensitive features, or the aquifer.	ering
	A description of how, to the maximum extent practicable, BMPs and measurable maintain flow to naturally-occurring sensitive features identified in either a geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.	
8.	The temporary sealing of a naturally-occurring sensitive feature which accepts to the Edwards Aquifer as a temporary pollution abatement measure during a 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 reach practicable alternative exists for each feature.	reasonable
	There will be no temporary sealing of naturally-occurring sensitive features site.	s on the
9.	Attachment F - Structural Practices . A description of the structural practices to used to divert flows away from exposed soils, to store flows, or to otherwise lidischarge of pollutants from exposed areas of the site is attached. Placement structural practices in floodplains has been avoided.	mit runoff
10.	Attachment G - Drainage Area Map . A drainage area map supporting the follor requirements is attached:	owing
	For areas that will have more than 10 acres within a common drainage are disturbed at one time, a sediment basin will be provided.	a
	For areas that will have more than 10 acres within a common drainage are disturbed at one time, a smaller sediment basin and/or sediment trap(s) w used.	
	For areas that will have more than 10 acres within a common drainage are disturbed at one time, a sediment basin or other equivalent controls are no attainable, but other TBMPs and measures will be used in combination to down slope and side slope boundaries of the construction area.	ot
	There are no areas greater than 10 acres within a common drainage area t disturbed at one time. A smaller sediment basin and/or sediment trap(s) vused in combination with other erosion and sediment controls within each drainage area.	will be



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

Administrative Information

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

Contributing Zone Exception Request Form

Texas Commission on Environmental Quality

for Regulated Activities on the Contributing Zone to the Edwards Aquifer and Relating to 30 TAC §213.24(1), 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 **Contributing Zone Exception Request Form** is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

Print Name of Customer/Agent: Hays County

Date: 7/17/2024

Signature of Customer/Agent:

Regulated Entity Name: Hays County RM2325 and Carney Lane Sidewalk Project

Project Information

1. County: Hays

2. Stream Basin: Guadalupe River Basin

3. Groundwater Conservation District (if applicable): Hays Trinity

4. Customer (Applicant):

Contact Person: Jerry Borcherding, PE

Entity: Hays County

Mailing Address: PO Box 906

City, State: San Marcos, TX

Telephone: <u>512-393-7385</u> Fax: <u>5123937393</u>

Zip: 78667

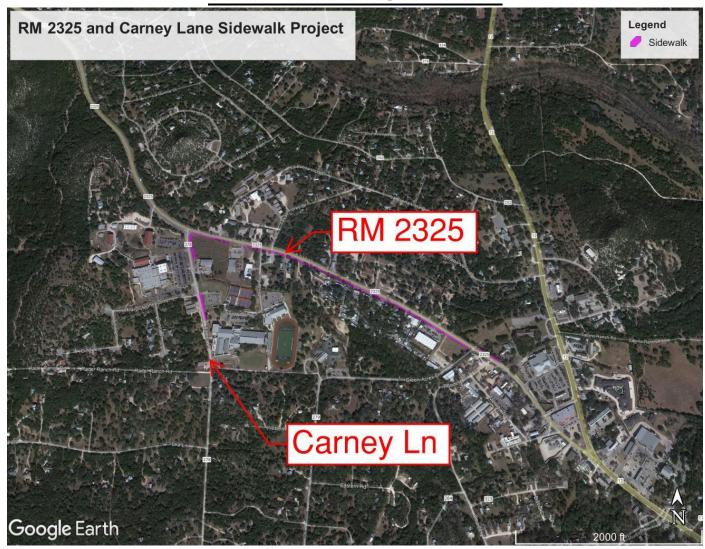
Email Address: jerry@co.hays.tx.us

Э.	Agent/Representative (II any):
	Contact Person: C.L. Roy Mynier, PE, PTOE, PMP Entity: Burgess & Niple Mailing Address: 235 Ledge Stone Dr. City, State: Austin Zip: TX Telephone: 512-698-6726 Fax: Email Address: Roy.Mynier@BurgessNiple.com
6.	Project Location
	This project is inside the city limits of Wimberley . This project is outside the city limits but inside the ETJ (extra-territorial jurisdiction) of
	This project is not located within any city limits or ETJ.
7.	The location of the project site is described below. Sufficient detail and clarity has been provided so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.
	<u>Danforth Junior High at Texan Blvd on Carney Lane to 325' East of Green Acres Dr. on RM2325.</u>
8.	Attachment A - Road Map. A road map showing directions to and location of the project site is attached. The map clearly shows the boundary of the project site.
9.	Attachment B - USGS Quadrangle Map. A copy of the USGS Quadrangle Map (Scale: 1" = 2000') is attached. The map(s) should clearly show:
	✓ Project site boundaries.✓ USGS Quadrangle Name(s).
10.	Attachment C - Project Narrative. A detailed narrative description of the proposed project is provided at the end of this form. 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
11.	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/Not cleared) Other:
12. 🔀	Attachment D - Nature Of Exception . A narrative description of the nature of each exception requested is attached. All provisions of 30 TAC §213 Subchapter B for which an exception is being requested have been identified in the description.
13. 🔀	Attachment E - Equivalent Water Quality Protection . Documentation demonstrating equivalent water quality protection for surface streams which enter the Edwards Aquifer is attached.
Adm	ninistrative Information
14. 🔀	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.
15. 🔀	The applicant understands that prior approval under this section must be obtained from the executive director for the exception to be authorized.

235 Ledge Stone Drive | Austin, TX 78737 | 512.432.1000

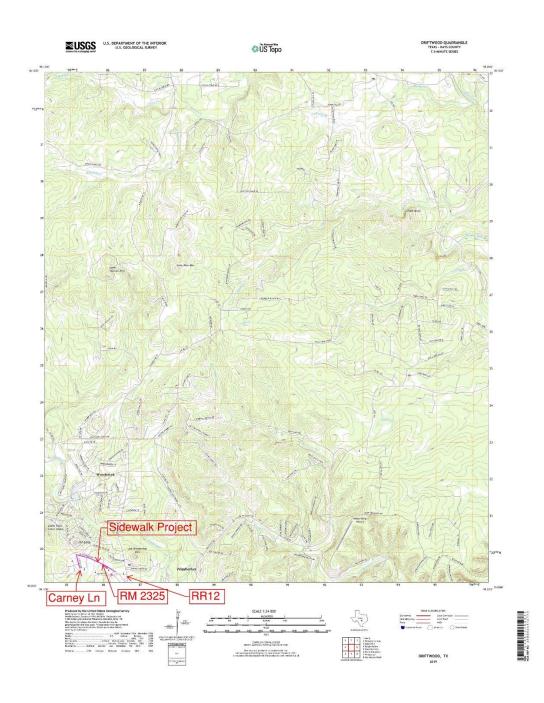
WIMBERLEY ROAD MAP





235 Ledge Stone Drive | Austin, TX 78737 | 512.432.1000

USGS QUADRANGLE MAP





BURGESS & NIPLE

235 Ledge Stone Drive | Austin, TX 78737 | 512.432.1000

Attachment C - Project Description

The existing discontinuous sidewalk from Danforth Junior High at Texan Blvd along Carney Lane and RM 2325 to Green Acres is 3-4 feet wide. Carney Lane has 1 lane in each direction and a right turn lane at RM 2325. RM 2325 has two lanes and a center turn lane. There are existing pedestrian signals on RM 2325 at signalized intersections. Water is conveyed in ditches and culverts. RM 2325 has a 2' paved shoulder on each side of the roadway. In some areas right of way is limited.

The proposed project consists of the construction of a 6' ADA compliant sidewalk along Carney Lane from Danforth Junior High at Texan Blvd., then widening to an 8' ADA compliant sidewalk along the south side of FM 2325 to Green Acres, crossing to the north side at the signal, and terminating approximately 325' east of Green Acres. The sidewalk improvements will provide 0.84 miles of a continuously safe and accessible path connecting Danforth Junior High to HEB. This project is also part of a multi-phase Wimberley Valley Trails plan connecting residences, businesses, schools, and public facilities with a safe non-motorized mobility option. One permanent easements is needed to connect the proposed sidewalk to the existing sidewalk in front of the Wimberley Independent School District Administrative building. The project will also include reinforced concrete storm sewers, inlets, and extend two cross culverts.

148330

Project Area (Acres)		
	Impervious	Total
Existing (in ROW)	5.36	9.42
New (in ROW)	6.017	9.42
New (outside of ROW)	0.003	0.003
Change	0.66	

Texas Department of Transportation (TxDOT) standards were used to provide the best Temporary Sediment Control BMPs for the proposed site. Pollutants anticipated are typical pollutants expected from a construction site. The primary source of pollutants includes vehicle oils, greases, detergents, waxes, or brake linings from construction equipment and employee vehicles entering the site. TxDOT environmental standards are included in the plans.



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Attachment D

We believe this project qualifies for exception because the project accommodates pedestrian traffic only. The Hays County RM 2325 and Carney Lane Sidewalk Project will connect and extend existing sidewalks along Carney Lane and RM 2325. The extension will provide safe pedestrian passage for the students of Danforth Junior High as well as the many pedestrians that traverse the area during the Wimberley Market Days. The project adds 4435.2 LF of sidewalk (0.66 acres). The project limits disturbance to 2.27 acres. The existing, proposed and net changes to the pervious and impervious cover are shown in the table below.

Project Area (Acres)					
	Impervious	Total			
Existing (in ROW)	5.36	9.42			
New (in ROW)	6.017	9.42			
New (outside of ROW)	0.003	0.003			
Change	0.66				



BURGESS & NIPLE

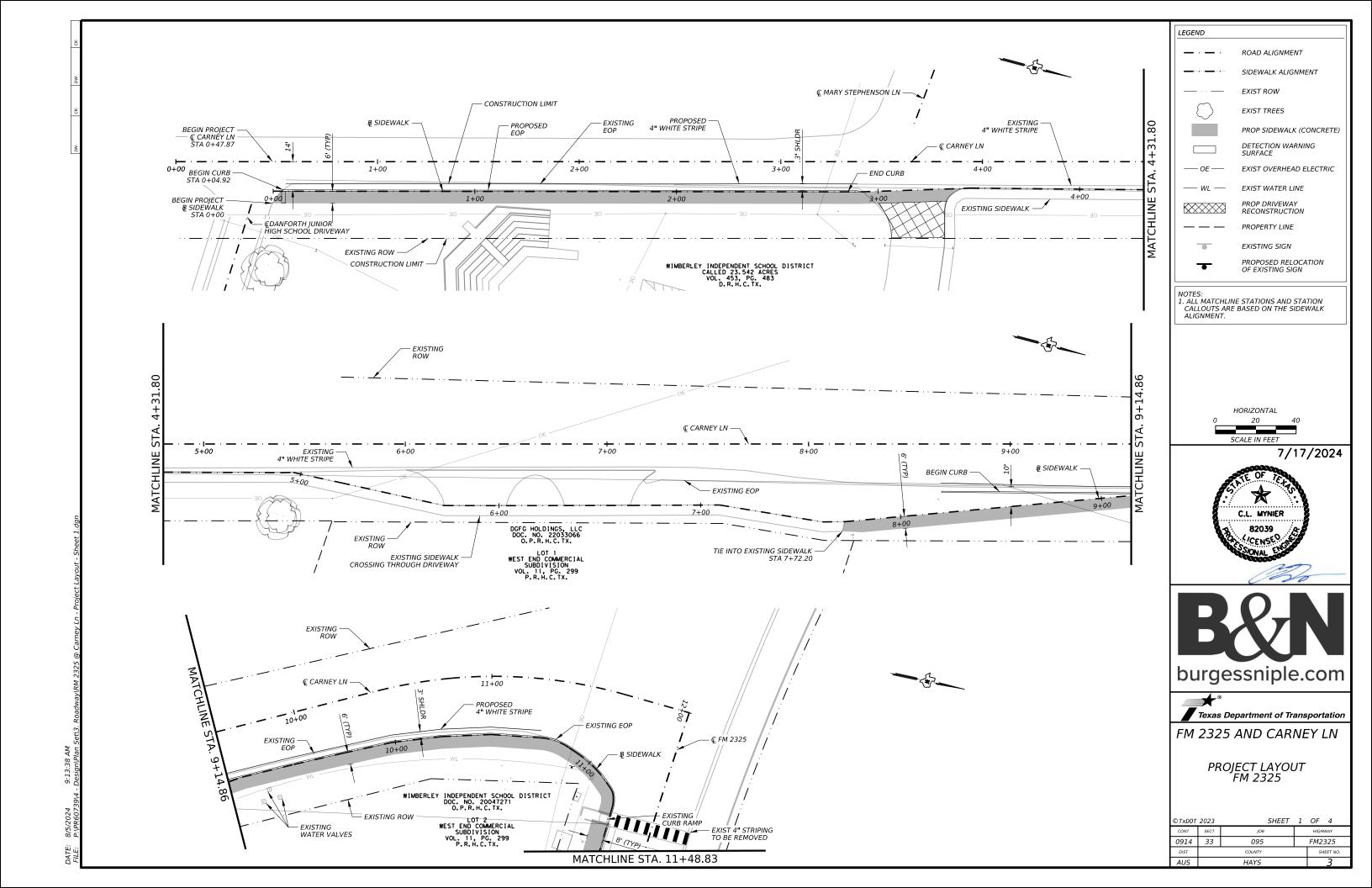
235 Ledge Stone Drive | Austin, TX 78737 | 512.432.1000

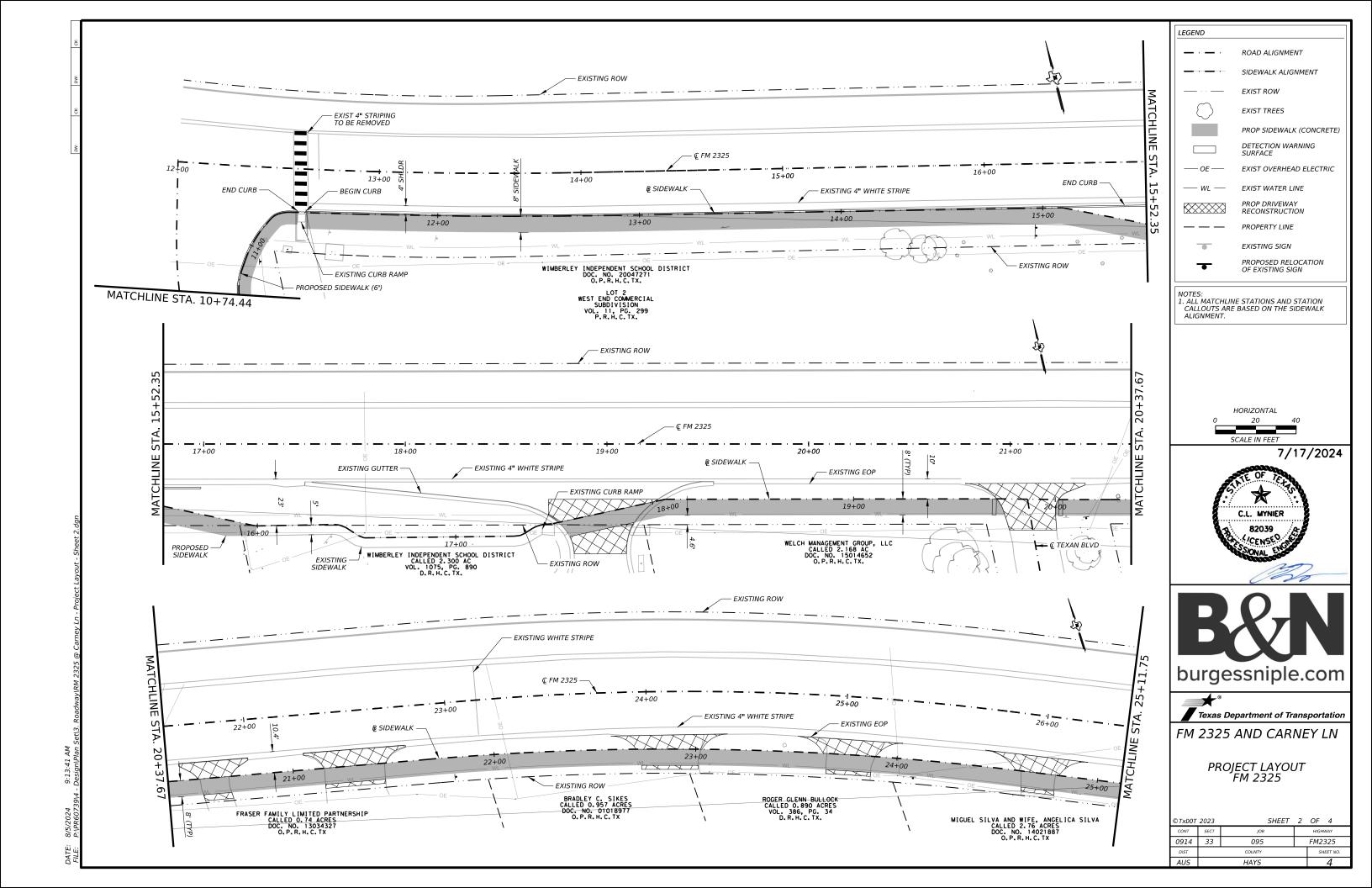
Attachment E

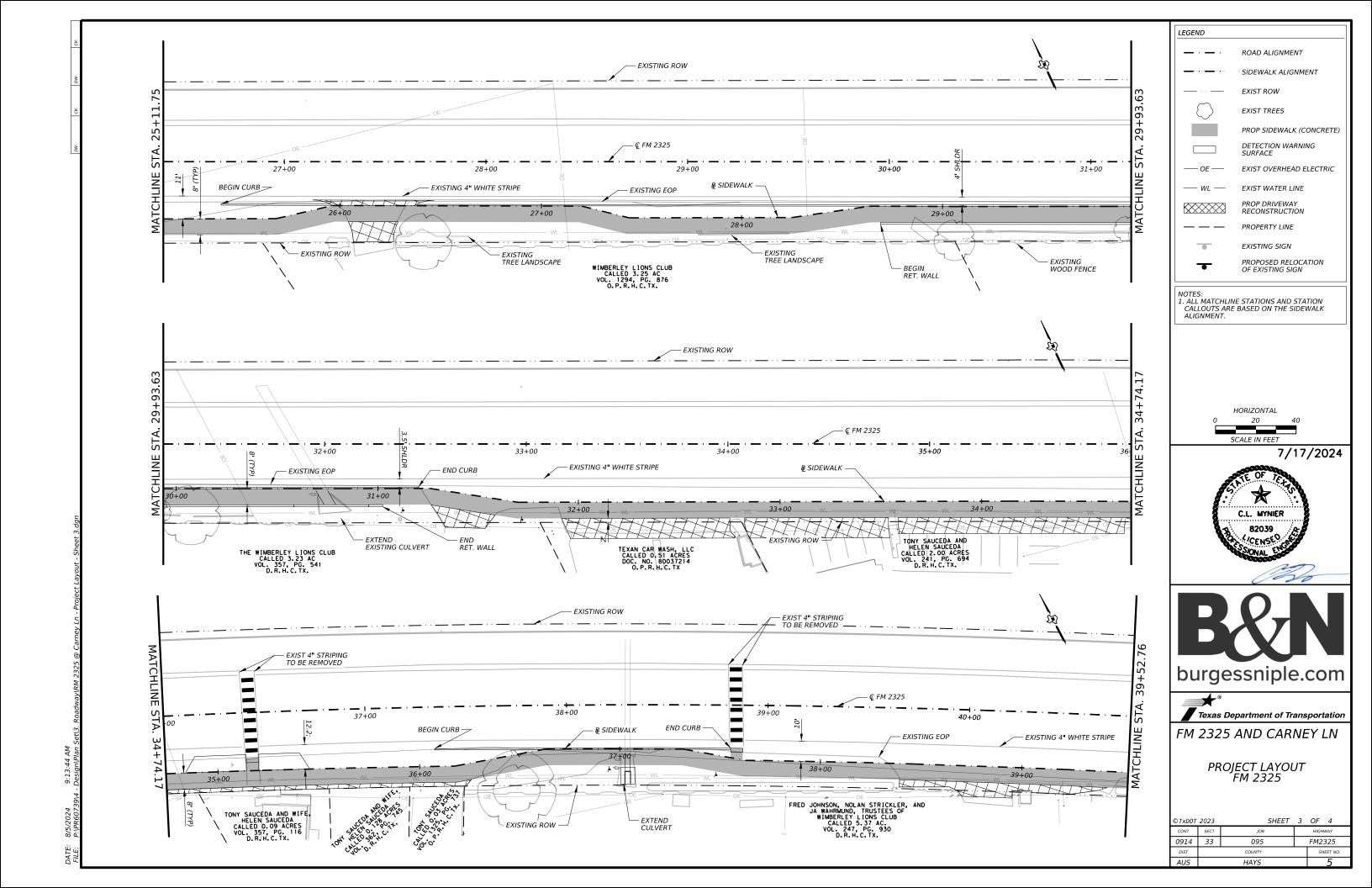
The Hays County RM 2325 and Carney Lane Sidewalk Project utilizes Texas Department of Transportation's(TxDOT's) specifications, standards, and general notes to prevent contamination of the Edward's Aquifer Contributing Zone. The contractor is required to use TxDOT's best management practices to prevent erosion and sedimentation. The best management practices required per the plans include silt fence and rock berms to prevent sedimentation from leaving the construction site. In addition, permanent vegetation will be reestablished with drill seeding and mats to prevent erosion.

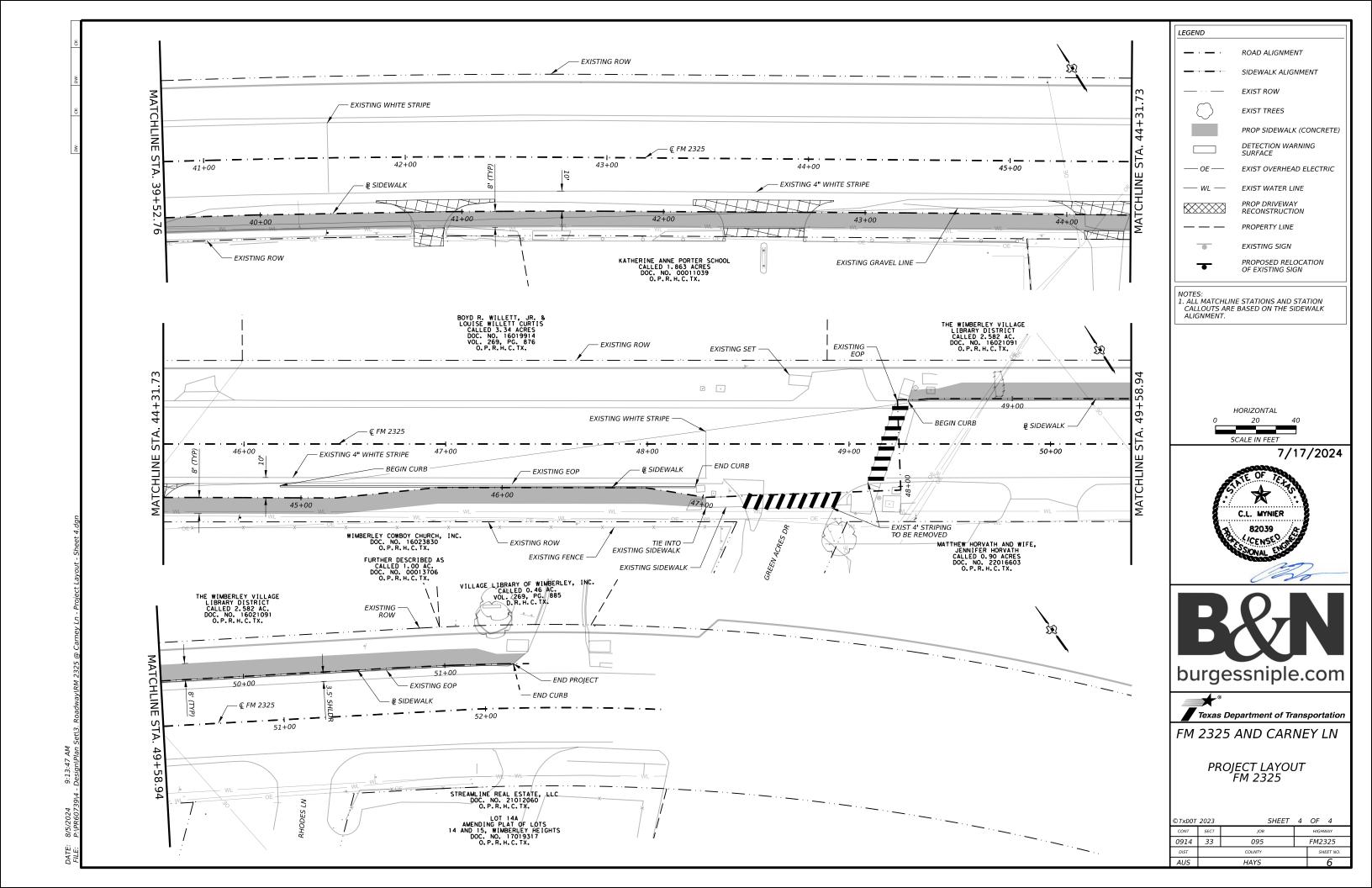
The final configuration separates the sidewalk from the roadway as much as possible. The separation of the sidewalk allows drainage to filter into the vegetation. The project runoff does not directly enter any streams or rivers.

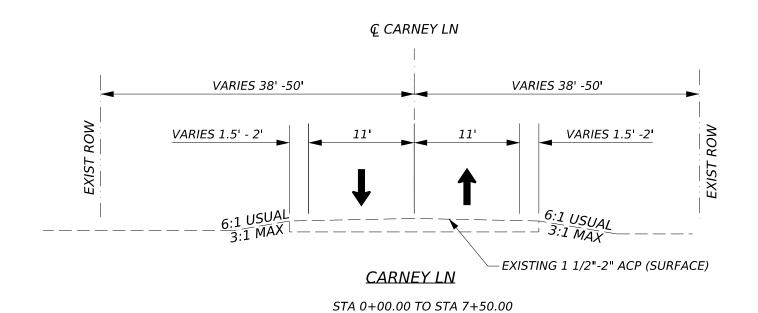


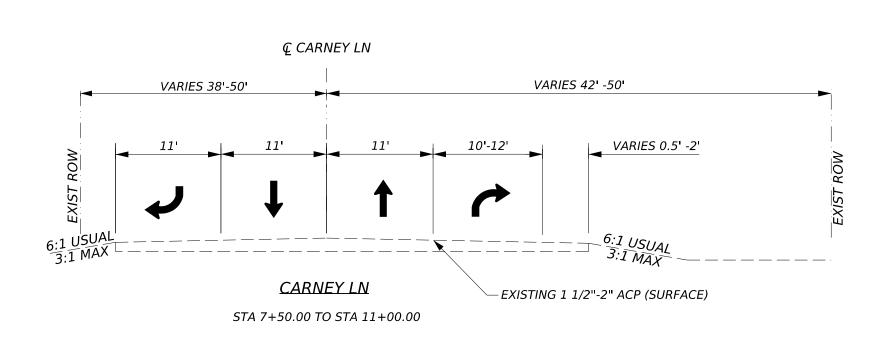














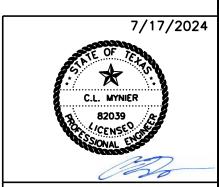
095

FM2325

 CONT
 SECT

 0914
 33

STA 11+34.14 TO STA 51+32.52



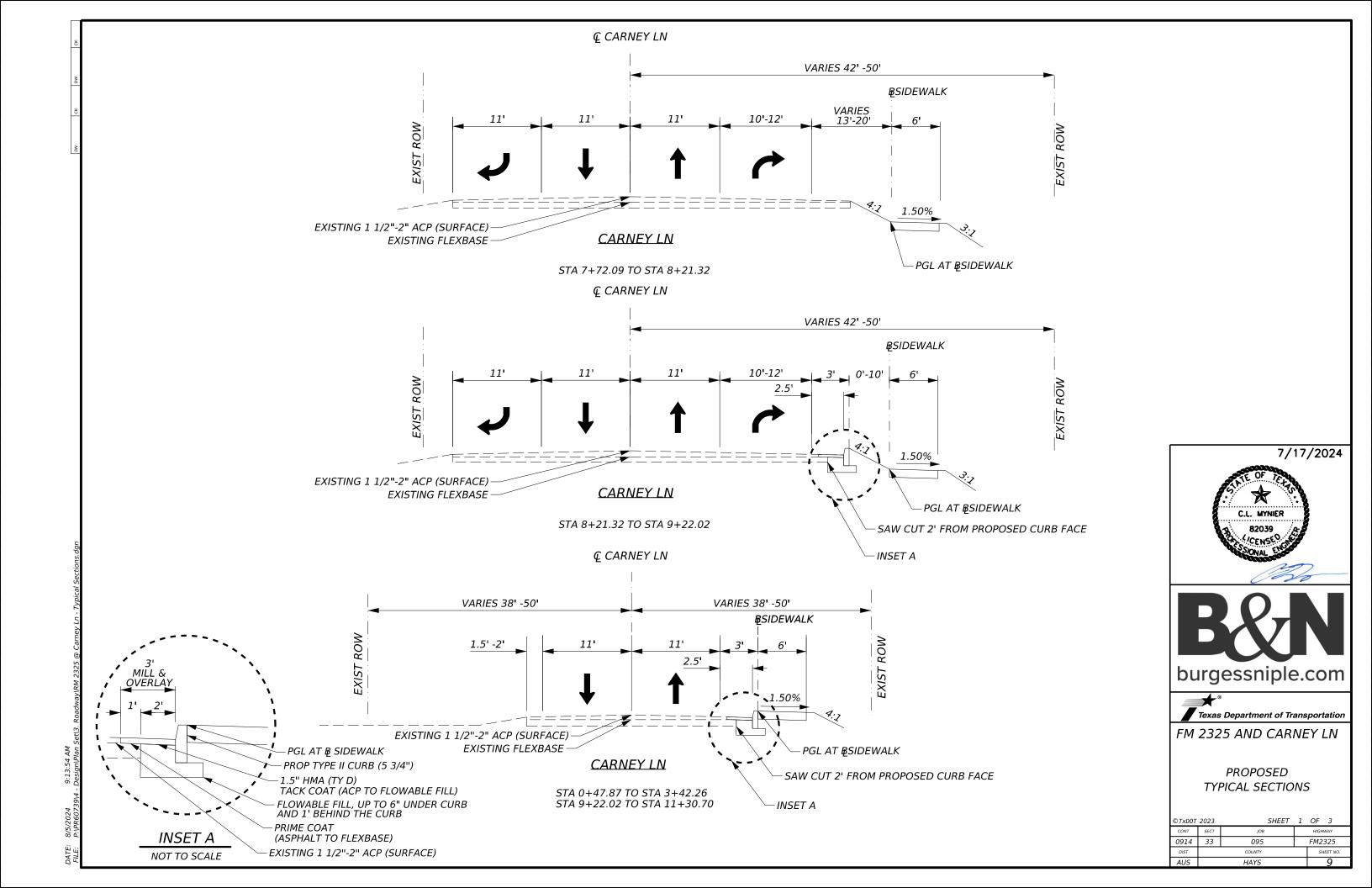


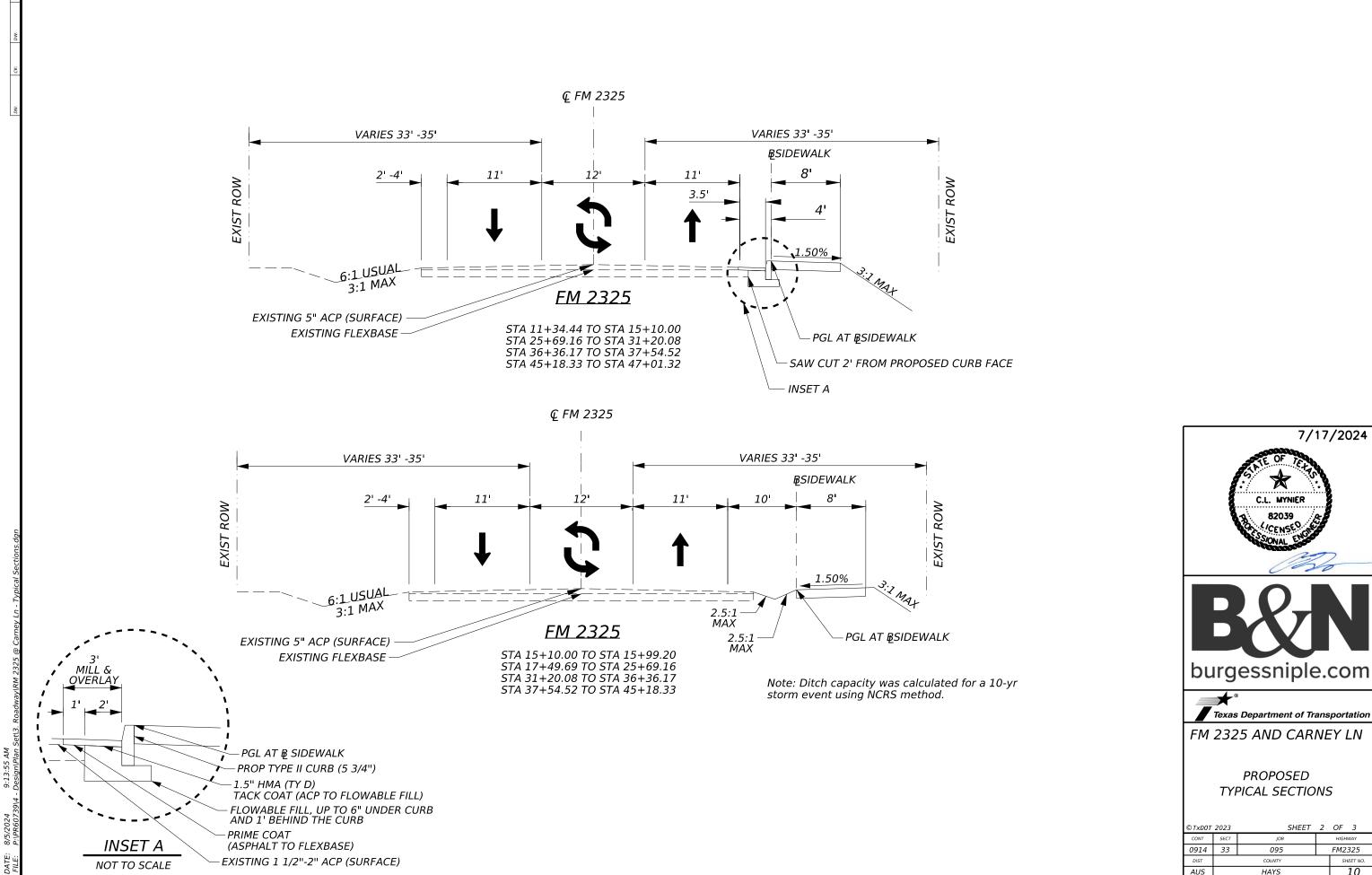


FM 2325 AND CARNEY LN

EXISTING TYPICAL SECTIONS

©TxD0T	2023	SHEET	2	OF	2
CONT	SECT	JOB		HIGH	WAY
0914	33	095		FM2	325
DIST	COUNTY			SF	HEET NO.
AUS		HAYS			8

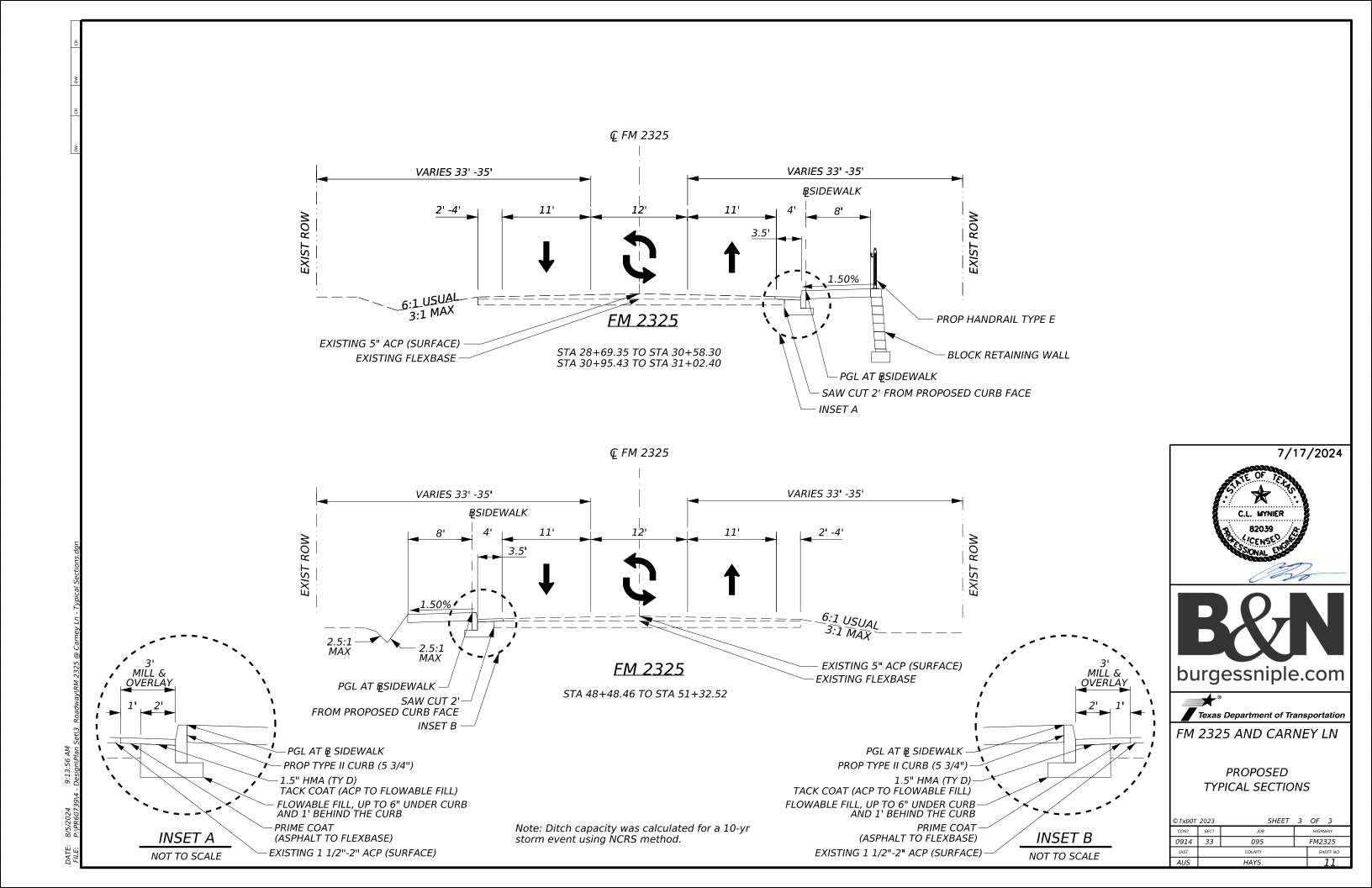




7/17/2024

SHEET 2 OF 3

FM2325



STORMWATER POLLUTION PREVENTION PLAN (SWP3):

This SWP3 has been developed in accordance with the TPDES Construction General Permit TXR150000 (CGP). The Texas Department of Transportation (TxDOT) ensures that project specifications include adequate best management practices (BMPs) for this project.

For all projects with soil disturbing activity and for projects that have Environmental, Permits, Issues, and Commitments (EPICs) dependent on stormwater controls and water quality measures TxDOT will maintain a SWP3 with all pertinent records, correspondence, environmental documents, etc. at the project field office, Area Office, or electronically.

This SWP3 is consistent with requirements specified in applicable stormwater plans and the projects environmental permits, issues, and commitments (EPICs). A copy of the CGP is included in Attachment 2.12 of the SWP3 binder.

1.0 SITE/PROJECT DESCRIPTION

1.1 PROJECT CONTROL SECTION JOB (CSJ):

0914-33-095

1.2 PROJECT LIMITS:

From: Danforth Jr. High @ Texan Blvd on Carney Lane

To: 325' East of Green Acres Dr on FM 2325

1.3 PROJECT COORDINATES:

BEGIN: (Lat) 30.0036° N .(Long) 98.1150° W

END: (Lat) 30.0022° N ,(Long) 98.1043° W

1.4 TOTAL PROJECT AREA (Acres): 2.27 Acres

1.5 TOTAL AREA TO BE DISTURBED (Acres): 2.27 Acres

1.6 NATURE OF CONSTRUCTION ACTIVITY:

Construction of sidewalk, shared use path, curb ramp, drainage improvements, curbs, striping, and sign relocations.

1.7 MAJOR SOIL TYPES:

O - !! T	D!4!	_ LXOUV
Soil Type	Description	wide
Bracket-Rock outcrop-	Sta 0+00 to 3+00: clay loam, well drained, and	X Remo
Comfort complex, 1 to 8 percent slopes (BtD)	high runoff class	□ Remo
percent slopes (BtD)		
Real-Comfort-Doss complex,	Sta 4+00 to 8+00 and Sta 11+00 to 14+00: loam well drained and high runoff class	X Install
1 to 8 percent slopes (RcD)	well drained and high furion class	□ Install
Denton silty clay, 1 to 3	Sta 9+00 to 10+00; silty clay, well drained and	□ Place
percent slopes (DeB)	high runoff class	X Rewor
Comfort-Rock outcrop	Ct- 44,00 t- 44,00 -t	X Blade
complex, 1 to 8 percent slopes	Sta 14+00 to 44+00: stony clay, well drained and very high runoff class	🛚 Reveg
(CrD)	Tely ingilianen saas	X Achie ✓
Gruene clay, 1 to 5 percent	Sta 45+00 to 47+00: clay , well drained and	erosi
slopes (GrC)	medium runoff class	☐ Other:
Purves clay, 1 to 5 percent	Sta 47±00 to 52±00; clay, wall drained and	
slopes (PuC)	Sta 47+00 to 52+00: clay , well drained and medium runoff class	☐ Other:
, , ,		- Outlot.
		☐ Other:
		oulei.
		1 ———

1.8 PROJECT SPECIFIC LOCATIONS (PSLs):

PSLs must be depicted on the Environmental Layout Sheets in Attachment 1.2 of this SWP3. PSLs may be identified during preconstruction meetings or during the construction process. Please choose from the options below: PSLs determined during preconstruction meeting

	•	•
□ PSLs determined	during	construction

□ No PSLs	planned for	construction
-----------	-------------	--------------

Туре	Sheet #s
	,

All off-ROW PSLs required by the Contractor are the Contractor's responsibility. The Contractor shall secure all permits required by local, state, federal laws for off-ROW PSLs. The contractor shall provide diagrams, areas of disturbance, acreage, and BMPs for all off-ROW PSLs within one mile of the project.

1.9 CONSTRUCTION ACTIVITIES:

(Use the following list as a starting point when developing the Construction Activity Schedule and Ceasing Record in Attachment 2.5.)

X Mobilization

X Install sediment and erosion controls

▼ Blade existing topsoil into windrows, prep ROW, clear and grub

X Remove existing pavement

X Grading operations, excavation, and embankment

- Excavate and prepare subgrade for proposed pavement widening
- Remove existing culverts, safety end treatments (SETs)
- Remove existing metal beam guard fence (MBGF), bridge rail
- Install proposed pavement per plans
- Install culverts, culvert extensions, SETs
- Install mow strip, MBGF, bridge rail
- Place flex base
- Rework slopes, grade ditches
- Blade windrowed material back across slopes
- Revegetation of unpaved areas
- Achieve site stabilization and remove sediment and erosion control measures

Other:			
_			

Outlot.			
041			

1.10 POTENTIAL POLLUTANTS AND SOURCES:

- X Sediment laden stormwater from stormwater conveyance over disturbed area
- X Fuels, oils, and lubricants from construction vehicles, equipment, and storage
- X Solvents, paints, adhesives, etc. from various construction
- X Transported soils from offsite vehicle tracking
- X Construction debris and waste from various construction
- Contaminated water from excavation or dewatering pump-out
- ☐ Sanitary waste from onsite restroom facilities
- ☐ Long-term stockpiles of material and waste
- X Discharges from concrete washout activities, runoff from concrete cutting activities, and other concrete related activities.

□ Otner: _			
☐ Other: _			

1.11 RECEIVING WATERS:

Tributaries

Receiving waters must be depicted on the Environmental Layout Sheets in Attachment 1.2 of this SWP3. Include Segment # for receiving waters.

Classified Waterbody

	_
Unnamed/Mapped Tributary	Cypress Creek (1815): Impaired fish community and macrobenthic community in water.
	I .

* Add (*) for impaired waterbodies with pollutant in ().

1.12 ROLES AND RESPONSIBILITIES: TxDOT

- X Development of plans and specifications
- X Submit Notice of Intent (NOI) to TCEQ (≥5 acres)
- X Post Construction Site Notice
- X Submit NOI/CSN to local MS4
- X Perform SWP3 inspections
- X Maintain SWP3 records and update to reflect daily operations
- X Complete and submit Notice of Termination to TCEQ
- 🛚 Maintain SWP3 records for 3 years

l -			
l			
l			
ı i Ciner			

I □ Other:

1.13 ROLES AND RESPONSIBILITIES: CONTRACTOR

X Day To Day Operational Control

X Submit Notice of Intent (NOI) to TCEQ (≥5 acres)

X Post Construction Site Notice

X Submit NOI/CSN to local MS4

X Maintain schedule of major construction activities

X Install, maintain and modify BMPs

X Complete and submit Notice of Termination to TCEQ

3 years
3

Other:		
Other:		
Other:		
•		

1.14 LOCAL MUNICIPAL SEPARATE STORM SEWER **SYSTEM (MS4) OPERATOR COORDINATION:**

MS4 Entity



STORMWATER POLLUTION PREVENTION PLAN (SWP3)

7/17/2024



* July 2023 Sheet 1 of 2

Texas Department of Transportation

FED. RD. DIV. NO.		PROJECT NO.				
STATE		STATE DIST.	COUNTY			
TEXAS	S	AUS	HAYS			
CONT.		SECT.	JOB	HIGHWAY NO.		
0914		33	095	FM2325		

STORMWATER POLLUTION PREVENTION PLAN (SWP3): 2.0 BEST MANAGEMENT PRACTICES (BMPs) AND CONTROLS, INSPECTION, AND **MAINTENANCE**

The Contractor shall be the responsible party for implementing the BMPs described herein and for complying with the SWP3 for control of erosion and sedimentation during day-to-day operations. The Contractor shall implement changes to this SWP3 approved by TxDOT within the times specified in this SWP3 or the CGP.

2.1 EROSION CONTROL AND SOIL STABILIZATION BMPs:
T/P
Protection of Existing Vegetation Vegetated Buffer Zones Soil Retention Blankets Geotextiles Mulching/ Hydromulching Soil Surface Treatments Temporary Seeding X Permanent Planting, Sodding or Seeding Biodegradable Erosion Control Logs Rock Filter Dams/ Rock Check Dams Vertical Tracking Interceptor Swale X Riprap Diversion Dike Temporary Pipe Slope Drain Embankment for Erosion Control
□ Paved Flumes
□ □ Other:
□ □ Other:
□ Other:
□ Other:
2.2 SEDIMENT CONTROL BMPs:
T/P
X □ Biodegradable Erosion Control Logs□ Dewatering Controls
□ □ Inlet Protection
🗴 🗆 Rock Filter Dams/ Rock Check Dams
□ □ Sandbag Berms
⊠ □ Sediment Control Fence □ □ Sediment Control Fence
□ Stabilized Construction Exit
☐ ☐ Floating Turbidity Barrier
□ Vegetated Buffer Zones□ Vegetated Filter Strips
🗆 🗇 vegetated filler ottips

□ Other: _____

□ Other: □ Other:

Refer to the Environmental Layout Sheets/ SWP3 Layout Sheets

located in Attachment 1.2 of this SWP3

Sediment control BMPs requiring design capacity calculations (See SWP3 Attachment 1.3.):

T/P

Sediment Trap
☐ Calculated volume runoff from 2-year, 24-hour storm for each acre of disturbed area
$\hfill \hfill $
Sedimentation Basin
X Not required (<10 acres disturbed)
□ Required (>10 acres) and implemented.
□ Calculated volume runoff from 2-year, 24-hour storm for each acre of disturbed area
☐ 3,600 cubic feet of storage per acre drained
□ Required (>10 acres), but not feasible due to:
☐ Available area/Site geometry
☐ Site slope/Drainage patterns
☐ Site soils/Geotechnical factors
□ Public safety
☐ Other:

2.3 PERMANENT CONTROLS:

(Coordinate post-construction BMPs with appropriate TxDOT maintenance sections.)

BMPs To Be Left In Place Post Construction:

Typo	Stati	oning
Туре	From	То

Refer to the Environmental Layout Sheets/ SWP3 Layout Sheets located in Attachment 1.2 of this SWP3

2.4 OFFSITE VEHICLE TRACKING CONTROLS:

Excess dirt/mud on road removed daily

 □ Haul roads dampened for dust control □ Loaded haul trucks to be covered with tarpaulin □ Stabilized construction exit □ Daily street sweeping
Other:
Other:
□ Other:
□ Other:
2.5 POLLUTION PREVENTION MEASURES:
☐ Chemical Management
☐ Concrete and Materials Waste Management
□ Debris and Trash Management
□ Dust Control
□ Sanitary Facilities
Othors

2.6 VEGETATED BUFFER ZONES:

Natural vegetated buffers shall be maintained as feasible to protect adjacent surface waters. If vegetated natural buffer zones are not feasible due to site geometry, the appropriate additional sediment control measures have been incorporated into this SWP3.

Other:

Other: _____

Other:

Tyma	Statio	ning
Туре	From	То

Refer to the Environmental Layout Sheets/ SWP3 Layout Sheets located in Attachment 1.2 of this SWP3

2.7 ALLOWABLE NON-STORMWATER DISCHARGES:

- X Fire hydrant flushings
- X Irrigation drainage
- X Pavement washwater (where spills or leaks have not occurred, and detergents are not used)
- X Potable water sources
- X Springs
- X Uncontaminated groundwater
- X Water used to wash vehicles or control dust
- X Other allowable non-stormwater discharges as allowed by TPDES GP TXR150000.

2.8 DEWATERING:

Dewatering discharges of accumulated stormwater, groundwater, and surface water including discharges from dewatering of trenches, excavations, foundations, vaults, and other points of accumulation are prohibited unless managed by appropriate controls to prevent and minimize the offsite discharge of sediment and other pollutants.

2.9 INSPECTIONS:

All disturbed areas and erosion and sediment control devices shall be inspected at least once every seven (7) days. Inspections shall be performed by TxDOT as indicated on the Field Inspection and Maintenance Report Form 2118 and retained in Attachment 2.5 of this SWP3.

When dewatering activities are present, a daily inspection will be conducted once per day during those activities and documented in accordance with CGP and TxDOT requirements.

2.10 MAINTENANCE: Control measures shall be properly installed according to specifications. If it is determined that a BMP or control measure is not operating effectively, maintenance must be accomplished as soon as possible and before the next anticipated rain event, but in no case later than 7 calendar days after being able to access the site. Maintenance shall be performed by the Contractor as indicated on the Field Inspection and Maintenance Report Form 2118 and retained in Attachment 2.5 of this SWP3.



STORMWATER POLLUTION **PREVENTION PLAN (SWP3)**



* July 2023 Sheet 2 of 2

Texas Department of Transportation

FED. RD. DIV. NO.		SHEET NO.				
STATE		STATE DIST.	COUNTY			
TEXAS	5	AUS	HAYS			
CONT.		SECT.	JOB	HIGHWAY NO.		
0914		33	095	FM2325		

STORMWATER POLLUTION PREVENTION-CLEAN WATER ACT SECTION 402 TPDES TXR 150000: Stormwater Discharge Permit or Construction General Permit required for projects with 1 or more acres disturbed soil. Projects with any disturbed soil must protect for erosion and sedimentation in accordance with ያ ያ is made results "Texas Engineering Practice Act". No warranty of any kind version of this standard to other formats or for incorrect ₽ 2 5 01SCLAIMER: The use of this standard is governed by xDOI assumes no responsibility for the

Temporary Vegetation Silt Fence Veget Blankets/Matting Rock Berm Reten Mulch Triangular Filter Dike Exten Sodding Sand Bag Berm Const Interceptor Swale Straw Bale Dike Wet B Diversion Dike Brush Berms Erosi Erosion Control Compost Erosion Control Compost Mulch Filter Berm and Socks Compost Mulch Filter Berm and Socks Compost Veget	
No Action Required Required Action Action No.	ject.
No Action Required	
Action No. 1. Prevent stormwater pollution by controlling erosion and sed accordance with TPDES Permit TXR 150000 2. Comply with the SW3P and revise when necessary to control prequired by the Engineer. 3. Post Construction Site Notice (CSN) with SW3P information on the site, accessible to the public and TCEQ, EPA or other in the site, accessible to the public and TCEQ, EPA or other in the site, accessible to the public and TCEQ, EPA or other in the site, accessible to the public and TCEQ, EPA or other in the site, accessible to the public and TCEQ, EPA or other in the site, accessible to the public and TCEQ, EPA or other in the site, accessible to the public and TCEQ, EPA or other in the site of the si	
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III. CULTURAL RESOURCES

Refer to TxDOT Standard Specifications in the event historical issues or archeological artifacts are found during construction. Upon discovery of archeological artifacts (bones, burnt rock, flint, pottery, etc.) cease work in the immediate area and contact the Engineer immediately.

Required Action

Action No.

IV. VEGETATION RESOURCES

No Action Required

No Action Required

Preserve native vegetation to the extent practical. Contractor must adhere to Construction Specification Requirements Specs 162, 164, 192, 193, 506, 730, 751, 752 in order to comply with requirements for invasive species, beneficial landscaping, and tree/brush removal commitments.

Required Action

Action No.

V. FEDERAL LISTED. PROPOSED THREATENED. ENDANGERED SPECIES. CRITICAL HABITAT, STATE LISTED SPECIES, CANDIDATE SPECIES AND MIGRATORY BIRDS.

No Action Required

Required Action

Action No.

Notice of Intent

If any of the listed species are observed, cease work in the immediate area, do not disturb species or habitat and contact the Engineer immediately. The work may not remove active nests from bridges and other structures during nesting season of the birds associated with the nests. If caves or sinkholes are discovered, cease work in the immediate area, and contact the Engineer immediately.

LIST OF ABBREVIATIONS

Best Management Practice Construction General Permit DSHS: Texas Department of State Health Services FHWA: Federal Highway Administration MOA: Memorandum of Agreement TCFQ: MOLE Memorandum of Understanding Municipal Separate Stamwater Sewer System TPWD: MBTA: Migratory Bird Treaty Act Notice of Termination Not ionwide Permit

SPCC: Spill Prevention Control and Countermeasure Storm Water Pollution Prevention Plan Pre-Construction Notification Project Specific Location

USFWS: U.S. Fish and Wildlife Service

Texas Commission on Environmental Quality TPDES: Texas Pollutant Discharge Elimination System Texas Parks and Wildlife Department TxDOT: Texas Department of Transportation Threatened and Endangered Species USACE: U.S. Army Corps of Engineers

VI. HAZARDOUS MATERIALS OR CONTAMINATION ISSUES

General (applies to all projects):

Comply with the Hazard Communication Act (the Act) for personnel who will be working with hazardous materials by conducting safety meetings prior to beginning construction and making workers aware of potential hazards in the workplace. Ensure that all workers are provided with personal protective equipment appropriate for any hazardous materials used.

Obtain and keep on-site Material Safety Data Sheets (MSDS) for all hazardous products used on the project, which may include, but are not limited to the following categories: Paints, acids, solvents, asphalt products, chemical additives, fuels and concrete curing compounds or additives. Provide protected storage, off bare ground and covered, for products which may be hazardous. Maintain product labelling as required by the Act. Maintain an adequate supply of on-site spill response materials, as indicated in the MSDS. In the event of a spill, take actions to mitigate the spill as indicated in the MSDS, in accordance with safe work practices, and contact the District Spill Coordinator immediately. The Contractor shall be responsible for the proper containment and cleanup of all product spills.

Contact the Engineer if any of the following are detected:

- * Dead or distressed vegetation (not identified as normal)
- Trash piles, drums, canister, barrels, etc.
- * Undesirable smells or odors
- * Evidence of leaching or seepage of substances

Does the project involve any bridge class structure rehabilitation or replacements (bridge class structures not including box culverts)?

☐ Yes No

If "No", then no further action is required.

If "Yes", then TxDOT is responsible for completing asbestos assessment/inspection.

Are the results of the asbestos inspection positive (is asbestos present)?

If "Yes", then TxDOT must retain a DSHS licensed asbestos consultant to assist with the notification, develop abatement/mitigation procedures, and perform management activities as necessary. The notification form to DSHS must be postmarked at least 15 working days prior to scheduled demolition.

If "No", then TxDOT is still required to notify DSHS 15 working days prior to any

In either case, the Contractor is responsible for providing the date(s) for abatement activities and/or demolition with careful coordination between the Engineer and asbestos consultant in order to minimize construction delays and subsequent claims.

Any other evidence indicating possible hazardous materials or contamination discovered on site. Hazardous Materials or Contamination Issues Specific to this Project:

No Action Required

Required Action

Action No.

VII. OTHER ENVIRONMENTAL ISSUES

Project limits are within the Edwards Aquifer Contributing Zone.

☐ No Action Required

Required Action

Action No.

1.A TCEQ-approved Exception to Contributing Zone Plan(CZP-EXP) is required before the start of construction.

2. Comply with the CZP-EXP and CZP-EXC approval letter.

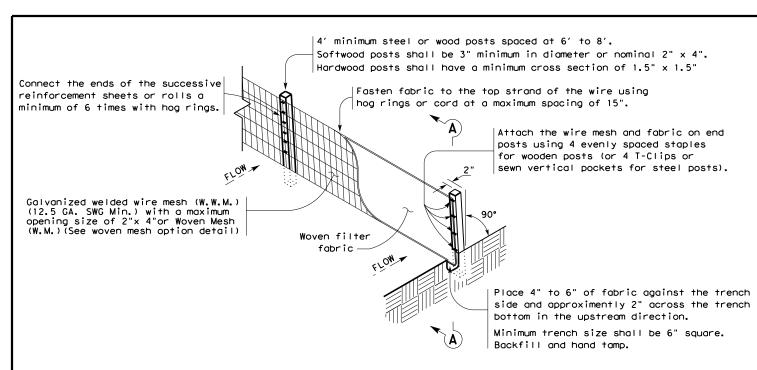
3. Maintain copies of the CZP-EXP and CZP-EXC approval letter onsite or immediately available during construction.

Texas Department of Transportation

ENVIRONMENTAL PERMITS. ISSUES AND COMMITMENTS

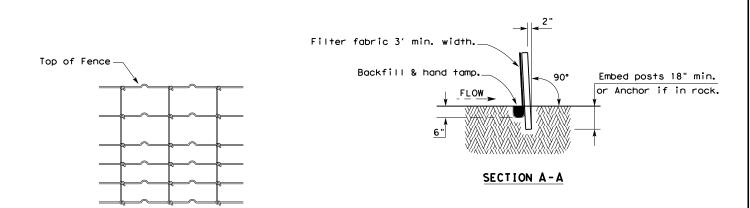
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01-23-2015 SECTION I (CHANGED ITEM 1122 TO ITEM 506, ADDED GRASSY SWALES.	AUS		HAYS		116



TEMPORARY SEDIMENT CONTROL FENCE





HINGE JOINT KNOT WOVEN MESH (OPTION) DETAIL

Galvanized hinge joint knot woven mesh (12.5 GA.SWG Min.) requires a minimum of five horizontal wires spaced at a maximum of 12 inches apart and all vertical wires spaced at a maximum of 12 inches apart.

SEDIMENT CONTROL FENCE USAGE GUIDELINES

A sediment control fence may be constructed near the downstream perimeter of a disturbed area along a contour to intercept sediment from overland runoff. A 2 year storm frequency may be used to calculate the flow rate to be filtered.

Sediment control fence should be sized to filter a maximum flow through rate of 100 GPM/FT². Sediment control fence is not recommended to control erosion from a drainage area larger than 2 acres.

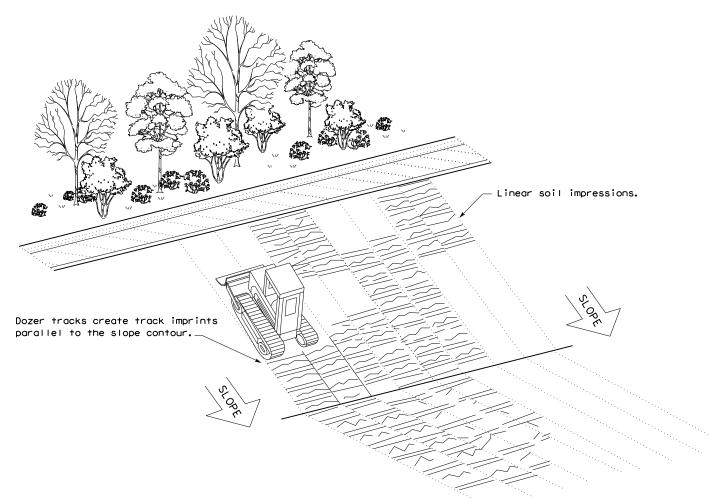
LEGEND

Sediment Control Fence



GENERAL NOTES

- 1. Vertical tracking is required on projects where soil distributing activities have occurred unless otherwise approved.
- 2. Perform vertical tracking on slopes to temporarily stabilize soil.
- 3. Provide equipment with a track undercarriage capable of producing linear soil impressions measuring a minimum of 12" in length by 2" to 4" in width by 1/2" to 2" in depth.
- 4. Do not exceed 12" between track impressions.
- 5. Install continous linear track impressions where the minimum 12" length impressions are perpendicular to the slope or direction of water flow.



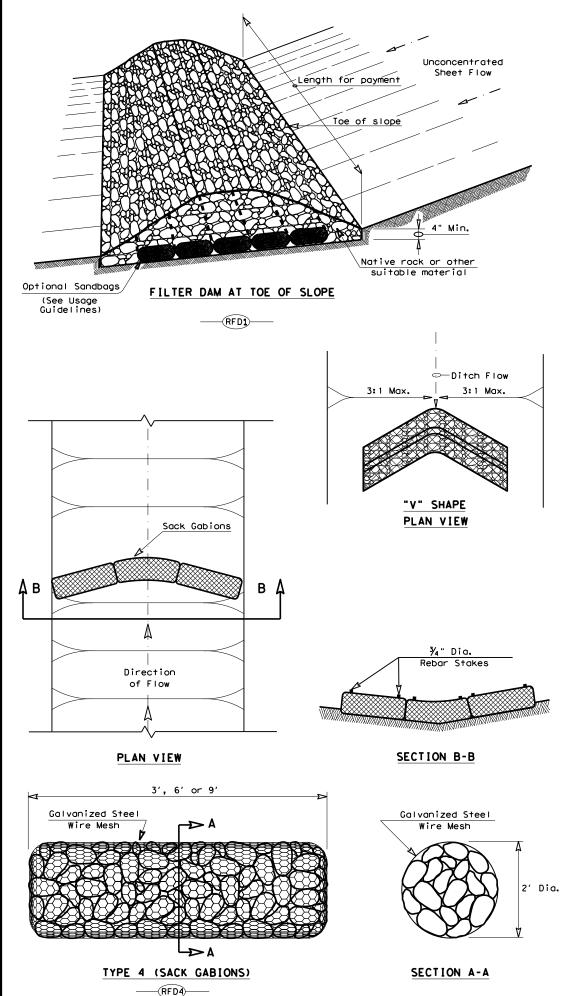
VERTICAL TRACKING

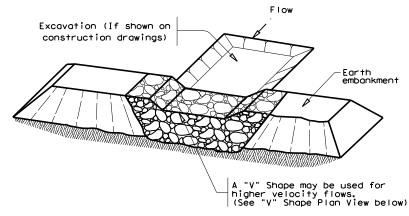


TEMPORARY EROSION. SEDIMENT AND WATER POLLUTION CONTROL MEASURES FENCE & VERTICAL TRACKING

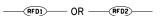
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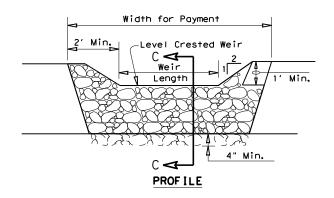
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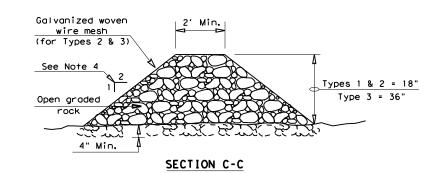




FILTER DAM AT SEDIMENT TRAP







ROCK FILTER DAM USAGE GUIDELINES

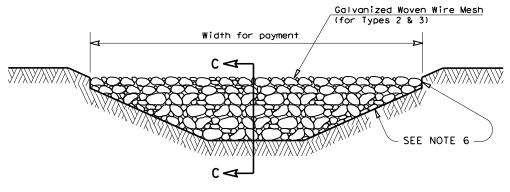
Rock Filter Dams should be constructed downstream from disturbed areas to intercept sediment from overland runoff and/or concentrated flow. The dams should be sized to filter a maximum flow through rate of 60 GPM/FT 2 of cross sectional area. A 2 year storm frequency may be used to calculate the flow rate.

Type 1 (18" high with no wire mesh) (3" to 6" aggregate): Type 1 may be used at the toe of slopes, around inlets, in small ditches, and at dike or swale outlets. This type of dam is recommended to control erosion from a drainage area of 5 acres or less. Type 1 may not be used in concentrated high velocity flows (approximently 8 Ft/Sec or more) in which aggregate wash out may occur. Sandbags may be used at the embedded foundation (4" deep min.) for better filtering efficiency of low flows if called for on the plans or directed by the Engineer.

Type 2 (18" high with wire mesh) (3" to 6" aggregate): Type 2 may be used in ditches and at dike or swale outlets.

Type 4 (Sack gabions) (3" to 6" aggregate): Type 4 May be used in ditches and smaller channels to form an erosion control dam.

Type 5: Provide rock filter dams as shown on plans.



FILTER DAM AT CHANNEL SECTIONS

— (RFD1) — OR — (RFD2) — OR — (RFD3) —

GENERAL NOTES

- If shown on the plans or directed by the Engineer, filter dams should be placed near the toe of slopes where erosion is anticipated, upstream and/or downstream at drainage structures, and in roadway ditches and channels to collect sediment.
- Materials (aggregate, wire mesh, sandbags, etc.) shall be as indicated by the specification for "Rock Filter Dams for Erosion and Sedimentation Control".
- 3. The rock filter dam dimensions shall be as indicated on the SW3P plans.
- Side slopes should be 2:1 or flatter. Dams within the safety zone shall have sideslopes of 6:1 or flatter.
- Maintain a minimum of 1' between top of rock filter dam weir and top of embankment for filter dams at sediment traps.
- 6. Filter dams should be embedded a minimum of 4" into existing ground.
- 7. The sediment trap for ponding of sediment laden runoff shall be of the dimensions shown on the plans.
- 8. Rock filter dam types 2 & 3 shall be secured with 20 gauge galvanized woven wire mesh with 1" diameter hexagonal openings. The aggregate shall be placed on the mesh to the height & slopes specified. The mesh shall be folded at the upstream side over the aggregate and tightly secured to itself on the downstream side using wire ties or hog rings. For in stream use, the mesh should be secured or staked to the stream bed prior to aggregate placement.
- 9. Sack Gabions should be staked down with $\frac{3}{4}$ " dia. rebar stakes, and have a double-twisted hexagonal weave with a nominal mesh opening of 2 ½" x 3 ½"
- 10. Flow outlet should be onto a stabilized area (vegetation, rock, etc.).
- 11. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

PLAN SHEET LEGEND



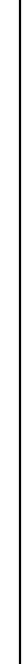


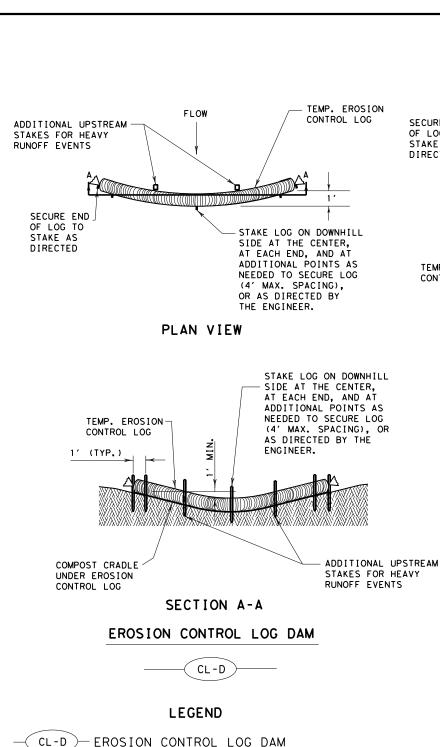
TEMPORARY EROSION, SEDIMENT AND WATER

POLLUTION CONTROL MEASURES
ROCK FILTER DAMS

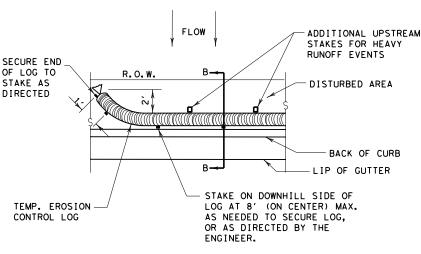
EC(2)-16

FILE: ec216	DN: Tx[TO(ck: KM	DW: \	VΡ	DN/CK: LS
C TxDOT: JULY 2016	CONT	SECT	JOB			HIGHWAY
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	DIST		COUNTY			SHEET NO.
						118

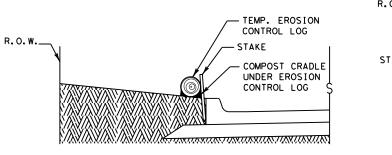




- CL-D - EROSION CONTROL LOG DAM
- —(cl-boc)— EROSION CONTROL LOG AT BACK OF CURB
- -EROSION CONTROL LOG AT EDGE OF RIGHT-OF-WAY -(CL-ROW)
- -(CL-SST EROSION CONTROL LOGS ON SLOPES STAKE AND TRENCHING ANCHORING
- EROSION CONTROL LOGS ON SLOPES STAKE AND LASHING ANCHORING CL-SSL
- -(cL-DI)→ EROSION CONTROL LOG AT DROP INLET
- CL-CI EROSION CONTROL LOG AT CURB INLET
- (cl-gi)— EROSION CONTROL LOG AT CURB & GRATE INLET

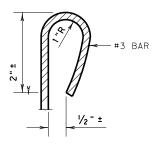


PLAN VIEW



SECTION B-B EROSION CONTROL LOG AT BACK OF CURB





REBAR STAKE DETAIL

PLAN VIEW

(TYP.)

ADDITIONAL UPSTREAM

STAKES FOR HEAVY

RUNOFF EVENTS

SECURE END

OF LOG TO

STAKE AS

DIRECTED

STAKE ON DOWNHILL SIDE OF LOG AT 8' (ON CENTER) MAX.

AS NEEDED TO SECURE LOG,

TEMPORARY

-DISTURBED AREA

LIP OF GUTTER

EROSION

CONTROL

LOG

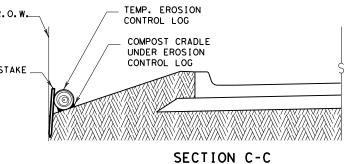
BACK OF CURB

OR AS DIRECTED BY THE

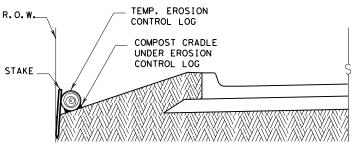
ENGINEER.

R. O. W.

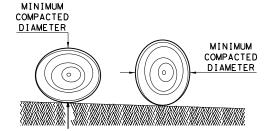
FLOW







EROSION CONTROL LOG AT EDGE OF RIGHT-OF-WAY



GENERAL NOTES:

1. EROSION CONTROL LOGS SHALL BE INSTALLED IN ACCORDANCE WITH MANFACTURER'S

2. LENGTHS OF EROSION CONTROL LOGS SHALL

UNLESS OTHERWISE DIRECTED, USE

BIODEGRADABLE OR PHOTODEGRADABLE

USE RECYCLABLE CONTAINMENT MESH.

STAKES SHALL BE 2" X 2" WOOD OR

SIZE TO HOLD LOGS IN PLACE.

10. FOR HEAVY RUNOFF EVENTS, ADDITIONAL

LOG FROM FOLDING IN ON ITSELF.

THE PURPOSE INTENDED.

ENGINEER.

DEFORMATION.

THE ENGINEER.

MESH.

RECOMMENDATIONS, OR AS DIRECTED BY THE

BE IN ACCORDANCE WITH MANUFACTURER'S

RECOMMENDATIONS AND AS REQUIRED FOR

CONTAINMENT MESH ONLY WHERE LOG WILL

SYSTEM. FOR TEMPORARY INSTALLATIONS.

REMAIN IN PLACE AS PART OF A VEGETATIVE

FILL LOGS WITH SUFFICIENT FILTER MATERIAL

TO ACHIEVE THE MINIMUM COMPACTED DIAMETER

SPECIFIED IN THE PLANS WITHOUT EXCESSIVE

#3 REBAR, 2'-4' LONG, EMBEDDED SUCH THAT

6. DO NOT PLACE STAKES THROUGH CONTAINMENT

COMPOST CRADLE MATERIAL IS INCIDENTAL & WILL NOT BE PAID FOR SEPARATELY.

SANDBAGS USED AS ANCHORS SHALL BE PLACED

ON TOP OF LOGS & SHALL BE OF SUFFICIENT

TURN THE ENDS OF EACH ROW OF LOGS UPSLOPE

TO PREVENT RUNOFF FROM FLOWING AROUND THE

UPSTREAM STAKES MAY BE NECESSARY TO KEEP

2" PROTRUDES ABOVE LOG, OR AS DIRECTED BY

DIAMETER MEASUREMENTS OF EROSION CONTROL LOGS SPECIFIED IN PLANS



Design Division Standard

TEMPORARY EROSION. SEDIMENT AND WATER POLLUTION CONTROL MEASURES

EROSION CONTROL LOG

EC(9) - 16

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SEDIMENT BASIN & TRAP USAGE GUIDELINES

An erosion control log sediment trap may be used to filter sediment out of runoff draining from an unstabilized area.

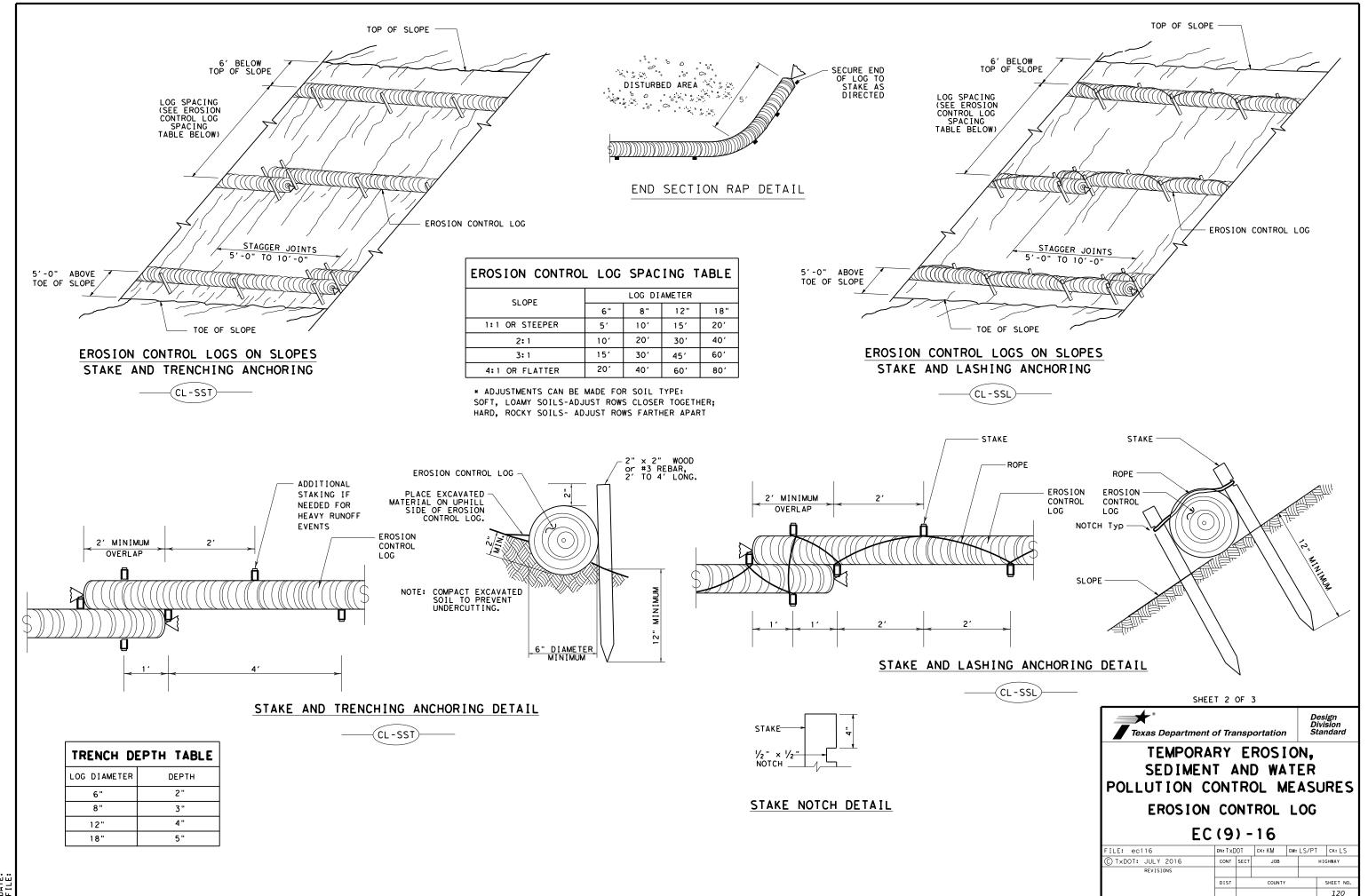
Log Traps: The drainage area for a sediment trap should not exceed 5 acres. The trap capacity should be 1800 CF/Acre (0.5" over the drainage area).

Control logs should be placed in the following locations:

- 1. Within drainage ditches spaced as needed or min. 500' on center
- 2. Immediately preceding ditch inlets or drain inlets
- 3. Just before the drainage enters a water course 4. Just before the drainage leaves the right of way
- 5. Just before the drainage leaves the construction limits where drainage flows away from the project.

The logs should be cleaned when the sediment has accumulated to a depth of 1/2 the log diameter.

Cleaning and removal of accumulated sediment deposits is incidental and will not be paid for separately.



SECURE END OF LOG TO STAKE AS

TEMP. EROSION-CONTROL LOG

FLOW



EROSION CONTROL LOG AT CURB & GRADE INLET CL-GI

SANDBAG

TEMPORARY EROSION CONTROL LOG USE STAKES ON DOWNSTREAM SIDE OF LOGS, AT ENDS, MIDPOINT, & AS NEEDED OR SANDBAGS TO HOLD IN PLACE.

OVERLAP ENDS TIGHTLY 24" MINIMUM

COMPLETELY SURROUND
DRAINAGE ACCESS TO
AREA DRAIN INLETS WITH
EROSION CONTROL LOG

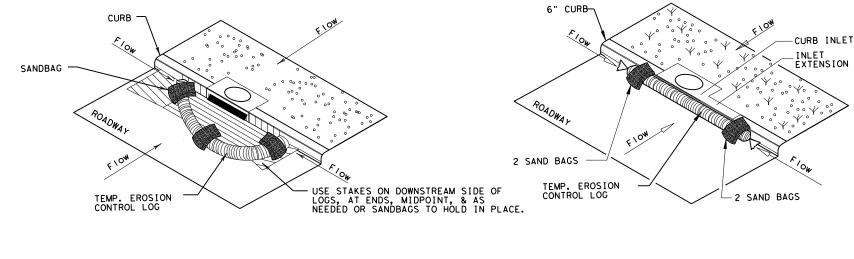
— FLOW

-STAKE OR USE SANDBAGS ON DOWNHILL SIDE OF LOG AS NEEDED TO HOLD IN PLACE (TYPICAL)

EROSION CONTROL LOG AT DROP INLET

(CL-DI)

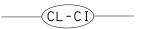
CURB AND GRATE INLET



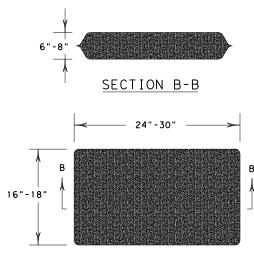
EROSION CONTROL LOG AT CURB INLET

EROSION CONTROL LOG AT CURB INLET





NOTE: EROSION CONTROL LOGS USED AT CURB INLETS SHOULD ONLY BE USED IF THEY WILL NOT IMPEDE TRAFFIC OR FLOOD THE ROADWAY OR WHEN THE STORM SEWER SYSTEM IS NOT FULLY FUNCTIONAL.



SANDBAG DETAIL



TEMPORARY EROSION, SEDIMENT AND WATER POLLUTION CONTROL MEASURES

SHEET 3 OF 3

EROSION CONTROL LOG

EC(9)-16

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