# WATER POLLUTION ABATEMENT PLAN MODIFICATION

# US 183 SECTION 9 TX 45 AND US 183 AUSTIN, WILLIAMSON COUNTY, TEXAS

Prepared For:

#### **TEXAS DEPARTMENT OF TRANSPORTATION**

2727 S. Austin Ave. Georgetown, TX 78626 512-930-5402

# Prepared By: KIMLEY-HORN AND ASSOCIATES, INC.

501 S. Austin Ave, Suite 1310 Georgetown, Texas 78626 (512) 520-0768

Firm No. 928

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## 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

| 1. Regulated Entity Name: US 183 Section 9           |   |     |                  |                                   | 2. Regulated Entity No.: 103957627 |  |             |                           |                               |
|--|---|-----|------------------|-----------------------------------|------------------------------------|--|-------------|---------------------------|-------------------------------|
| 3. Customer Name: Texas Department of Transportation |   |     | on               | <b>4. Customer No.:</b> 600803456 |                                    |  |             |                           |                               |
| 5. Project Type:<br>(Please circle/check one)        | New   |     | Modification     |                                   | Extension                          |  | Exception   |                           |                               |
| 6. Plan Type:<br>(Please circle/check one)           | WPAP  | CZP | SCS              | UST                               | AST                                | EXP  | EXT         | Technical<br>Clarificatio | Optional Enhanced<br>Measures |
| 7. Land Use:<br>(Please circle/check one)            | Land Use:<br>lease circle/check one) Residential <u>Non-residential</u> |     | 8. Site (acres): |                                   | e (acres):                         | 118.35 (this mod. inc.<br>approx., 1 acre of<br>disturbance) |             |                           |                               |
| 9. Application Fee:                                  | TXDOT   |     | 10. Permanent B  |                                   | MP(s                               | ):   | Batch Deten | tion Pond                 |                               |
| 11. SCS (Linear Ft.):                                | N/A   |     | 12. AST/UST (No  |                                   |                                    | ST/UST (No. Tanks): N  |             | N/A                       |                               |
| 13. County:  | Williams  | son | 14. Wa           | tersh                             | ned:                               |  |             | Brushy Cree               | k                             |

Please fill out all required fields below and submit with your application.

# **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.)                       |   |   | <u>X</u>   |  |  |
| Region (1 req.)                         |   |   | <u>Χ</u>   |  |  |
| County(ies)                             | _   |   | <u>X</u>   |  |  |
| Groundwater Conservation<br>District(s) | Edwards Aquifer<br>Authority<br>Barton Springs/<br>Edwards Aquifer<br>Hays Trinity<br>Plum Creek    | Barton Springs/<br>Edwards Aquifer  | NA   |  |  |
| City(ies) Jurisdiction                  | Austin<br>Buda<br>Dripping Springs<br>Kyle<br>Mountain City<br>San Marcos<br>Wimberley<br>Woodcreek | Austin<br>Bee Cave<br>Pflugerville<br>Rollingwood<br>Round Rock<br>Sunset Valley<br>West Lake Hills | X_Austin<br>Cedar Park<br>Florence<br>Georgetown<br>Jerrell<br>Leander<br>Liberty Hill<br>Pflugerville<br>Round Rock |  |  |

| San Antonio Region                         |  |   |        |                              |               |
|--|--|---|--------|------------------------------|---------------|
| County:                                    | Bexar  | Comal   | Kinney | Medina                       | Uvalde        |
| Original (1 req.)                          |  | —   |        |                              |               |
| Region (1 req.)                            |  |   |        |                              |               |
| County(ies)                                |  |   |        |                              |               |
| Groundwater<br>Conservation<br>District(s) | Edwards Aquifer<br>Authority<br>Trinity-Glen Rose  | Edwards Aquifer<br>Authority  | Kinney | EAA<br>Medina                | EAA<br>Uvalde |
| City(ies)<br>Jurisdiction                  | Castle Hills<br>Fair Oaks Ranch<br>Helotes<br>Hill Country Village<br>Hollywood Park<br>San Antonio (SAWS)<br>Shavano Park | Bulverde<br>Fair Oaks Ranch<br>Garden Ridge<br>New Braunfels<br>Schertz | NA     | San<br>Antonio ETJ<br>(SAWS) | NA            |

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

Alejandro E. Granados Rico, P.E.

Print Name of Customer/Authorized Agent

Alejandro E. Granda Rico

10/09/2024

Signature of Customer/Authorized Agent

Date

| **FOR TCEQ INTERNAL USE ONLY**                   |  |  |                  |  |  |
|--|--|--|------------------|--|--|
| Date(s)Reviewed:                                 |  | Date Administratively Complete:                      |                  |  |  |
| Received From:                                   |  | Correct N  | umber of Copies: |  |  |
| Received By:                                     |  | Distributi   | on 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<br>Complete/Notarized (Y/N): |  | Payable to TCEQ (Y/N):                               |                  |  |  |
| Core Data Form Complete (Y/N):                   |  | Check: Signed (Y/N):<br>Less than 90 days old (Y/N): |                  |  |  |
| Core Data Form Incomplete Nos.:                  |  |  |                  |  |  |

# SECTION 1: EDWARDS AQUIFER PROTECTION PROGRAM ROADWAY STUDY

501 S. Austin Ave, Suite 1310, Georgetown, TX 78626

512 520 0768

kimley-horn.com

#### **Edwards Aquifer Protection Program Roadway Application**

**Texas Commission on Environmental Quality** 

This application is intended only for projects which a major roadway is designed for construction, such as State highways, County roads, and City thoroughfares.

Designed for Regulated Activities on the Contributing Zone to the Edwards Aquifer in relation to 30 TAC §213.24, Regulated Activities on the Edwards Aquifer Recharge Zone, in relation to 30 TAC §213.5(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.

The application was prepared by:

Print Name of Customer/Agent: Alejandro E. Granados Rico, P.E.

Date: <u>October 9, 2024</u>

Signature of Customer/Agent:

Alejandro E. Granda Ricer

#### **Project Information**

- 1. Regulated Entity (Project) Name: US 183 Section 9
- 2. County: Williamson
- 3. Stream Basin(s): Brushy Creek
- 4. Groundwater Conservation District (if applicable): N/A
- 5. Customer (Applicant):

Contact Person: <u>Kyle Russell, P.E.</u> Entity: <u>Texas Department of Transportation</u> Mailing Address: <u>2727 S. Austin Ave.</u> City, State: <u>Georgetown, TX</u> Zip: <u>78626</u> Telephone: <u>512-930-5402</u> Email Address: kyle.russell@txdot.gov

6. Agent (Representative):

Contact Person: <u>Alejandro E. Granados Rico, P.E.</u> Entity: <u>Kimley-Horn</u> Mailing Address: <u>501 S. Austin Ave, Suite 1310</u> City, State: <u>Georgetown, TX</u> Zip: <u>78626</u> Telephone: <u>512-520-0768</u> Email Address: <u>alex.granados@kimley-horn.com</u>

 Landowner of R.O.W. (Right of Way) Person or entity responsible for maintenance of water quality Best Management Practices (BMPs), if not applicant.

Contact Person: <u>Anthony Reitan, Travis North Maintenance Supervisor</u> Entity: <u>Texas Department of Transportation</u> Mailing Address: <u>2001 W. Whitestone Blvd</u> City, State: <u>Cedar Park, TX</u> Zip: <u>78613</u> Telephone: <u>512-331-5361</u> Email Address: <u>Anthony.Reitan@txdot.gov</u>

8. The TCEQ must be able to inspect the project site or the application will be returned. Sufficient survey marking is provided on the project to allow TCEQ regional staff to locate the boundaries and alignment of any regulated activities and the geologic or manmade features noted in the Geologic Assessment.

Survey marking will be completed by this date: <u>TBD</u>

- 9. Attachment A Road Map. A road map showing directions to and the location of the project site is attached. The map clearly shows the boundary of the project site.
- 10. Attachment B USGS Quadrangle. A copy of the official 7  $\frac{1}{2}$  minute USGS Quadrangle Map (Scale: 1" = 2000') is attached. The map(s) clearly show:
  - Project site boundaries
  - USGS Quadrangle Name(s)
  - All drainage paths from site to surface waters
- 11. This project extends into (Check all that apply):
  - Recharge Zone (RZ)

Transition Zone (TZ)

Contributing Zone (CZ)

Contributing Zone within

Transition Zone (CZ/TZ)

Zone not regulated by EAPP

TCEQ-20872 (7/27/2020)

12. Attachment C - Project Description. A detailed narrative description of the proposed project is attached. The project description is consistent throughout the application and contains, at a minimum, the following details:

| 🔀 Complete site area [Acres]   |                           |
|--|---------------------------|
| 🔀 Offsite upgradient stormwater areas to be captu  | ired                      |
| 🔀 Impervious area [Acres]  |                           |
| Permanent BMP(s)   |                           |
| 🔀 Proposed site use  |                           |
| 🔀 Existing roadway (paved and/or unpaved)  |                           |
| Structures to be demolished [Include demo phases and the second s | se]                       |
| Major interim phases   |                           |
| 13. Existing project site conditions are noted below:  |                           |
| Existing paved and/or unpaved  | Existing commercial site  |
| roads  | Existing industrial site  |
| Undeveloped (Cleared)  | Existing residential site |
| Undeveloped (Undisturbed/Not   | Other:                    |
| cleared)   |                           |
|  |                           |

14. Attachment D - Factors Affecting Surface Water Quality. A detailed description of all factors that could affect surface water quality is attached.

15. Only inert materials as defined by 30 TAC §330.3 will be used as fill material.

16. Type of pavement or road surface to be used:

Concrete

Asphaltic concrete pavement

Permeable Friction Course (PFC)

Other: No roadway is being proposed to be added

17. Right of Way (R.O.W.) and Pavement Area:

| R.O.W. for project: <u>36.13</u> (ac.)  |
|---|
| Length: <u>~3,700</u> ft.   |
| Width: varies from <u>Varies</u> ft. to <u>Varies</u> ft.   |
| Impervious cover (IC): <u>22.19</u> (ac.)   |
| Total of Pavement area <u>22.19</u> (ac.) ÷ R.O.W. area <u>36.13</u> (ac.) x 100 = <u>61.42</u> % IC. |
|   |

 $\square$  CAD program was used to determine areas.

Number of travel lanes: proposed: \_\_\_\_\_, existing: \_\_\_\_\_

Typical widths of lanes: \_\_\_\_\_ (ft.)

Are intersections also being improved? (Y/N) N

#### Site Plan Requirements

| Items 18 - 28 must be included on the S | Site Plan. |
|---|------------|
|---|------------|

- 18. The Site Plan must have a minimum scale of 1'' = 400'. Site Plan Scale: 1'' = 20'
- 19. 100-year floodplain boundaries:

Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled. The 100-year floodplain boundaries are based on the following specific (including date of material) source(s): \_\_\_\_\_.

 $\boxtimes$  No part of the project site is located within the 100-year floodplain.

- 20. A layout of the development with existing and finished contours at appropriate, but not greater than ten-foot contour intervals is shown. Sensitive features, lots, wells, buildings, roads, culverts, etc. are shown on the site plan.
- 21. A figure (map) indicating all paths of drainage from the site to surface waters.

Name all stream crossings: \_\_\_\_\_

Drainage patterns and approximate slopes.

] There will be no discharge to surface waters.

- 22. Distinguish between areas of soil disturbance and areas which will not be disturbed.
- 23. Show locations of major structural and nonstructural controls. These are the temporary and permanent best management practices. Include the following:

Show design and location of any hazardous materials traps.

Show design at outfalls of major control structures and conveyances.

A description of the BMPs and measures that prevent pollutants from entering surface streams.

24. Show locations of staging areas or project specific locations (PSL). Are they:

- $\boxtimes$  Onsite, within project R.O.W.
- \_\_\_\_Offsite.

] Not yet determined. (Requires future authorization)

| 25. |  | Show | locations | where soil | stabilization | practices | are expected | to occur. |
|-----|--|------|-----------|------------|---------------|-----------|--------------|-----------|
|-----|--|------|-----------|------------|---------------|-----------|--------------|-----------|

26. Show surface waters (including wetlands).

27. Temporary aboveground storage tank facilities:

Temporary aboveground storage tank facilities will be located on this site. Show on site plan.

Temporary aboveground storage tank facilities will not be located on this site.

- 28. Plan(s) also include:
  - Sidewalks Related turn lanes

Shared-use paths

Off-site improvements and staging areas

### Permanent Best Management Practices (BMPs)

#### Description of practices and measures that will be used after construction is completed.

|  | · ·····  |
|--|--|
| 29. Permanent BMPs and measures have been<br>and maintained to ensure that 80% of the incr<br>total suspended solids (TSS) from the site caus<br>quantities have been calculated in accordance<br>executive director.  | designed, and will be constructed, operated,<br>emental increase in the annual mass loading of<br>ed by the regulated activity is removed. These<br>with technical guidance accepted by the  |
| <ul> <li>The TCEQ Technical Guidance Manual (<br/>measures for this site.</li> <li>A technical guidance other than the TCI<br/>and measures for this site. The comple<br/>used:</li> </ul>   | TGM) was used to design permanent BMPs and<br>EQ TGM was used to design permanent BMPs<br>te citation for the technical guidance that was  |
| 20 Attachment E BMBs for Ungradient (Offs  | ita) Starmwatar  |
| <ul> <li>Attachment E - BMPs for Opgradient (Ons</li> <li>A description of the BMPs and measure surface water, groundwater, or stormw and flows across the site is attached.</li> <li>No surface water, groundwater or storm flows across the site, and an explanatio</li> <li>Permanent BMPs or measures are not a groundwater, or stormwater that origin the site, and an explanation is attached</li> </ul> | es that will be used to prevent pollution of<br>vater that originates upgradient from the site<br>mwater originates upgradient from the site and<br>on is attached.<br>required to prevent pollution of surface water,<br>nates upgradient from the site and flows across<br>l.      |
| 31. 🔀 Attachment F - BMPs for On-site Stormwa  | ter.   |
| <ul> <li>A description of the BMPs and measure surface water or groundwater that orig pollution caused by contaminated store</li> <li>Permanent BMPs or measures are not a groundwater that originates on-site or contaminated stormwater runoff, and a stormwater runoff, and a stormwater runoff.</li> </ul>   | es that will be used to prevent pollution of<br>inates on-site or flows off the site, including<br>mwater runoff from the site is attached.<br>required to prevent pollution of surface water or<br>flows off the site, including pollution caused by<br>an explanation is attached. |
| 32. Attachment G - Construction Plans. Const<br>proposed permanent BMPs and measures hav<br>supervision of a Texas Licensed Professional Er<br>Construction plans for the proposed permaner<br>all proposed structural plans and specifications  | ruction plans and design calculations for the<br>e been prepared by or under the direct<br>ngineer, and are signed, sealed, and dated.<br>nt BMPs and measures are attached and include<br>s, and appropriate details.   |
| Major bridge cross-sections, and roadw   | vay plan and profiles  |
| BMP plans and details  | Design calculations  |
| Erosion control  | TCEQ Construction Notes  |
| 🖂 SW3P   | EPIC, as necessary   |

33. Attachment H - Inspection, Maintenance, Repair and Retrofit Plan. A site and BMP specific plan for the inspection, maintenance, repair, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan fulfills all the following:

Prepared and certified by the engineer designing the permanent BMPs and measures.
 Signed by the owner or responsible party.

Outlines specific procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofit.

Contains a discussion of recordkeeping procedures.

34. Attachment I - Pilot-Scale Field Testing Plan. Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.

🛛 N/A

35. Attachment J - Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows, and in-stream effects caused by the regulated activity which increase erosion or may result in water quality degradation.

Include permanent spill measures used to contain hydrocarbons or hazardous substances by way of traps, or response contingencies.

36. The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity.

If the applicant intends to transfer responsibility, check the box below.

Yes

A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days.

#### Stormwater to be generated by the Proposed Project

#### Description of practices and measures that will be used during construction.

37. 🖂 The site description, controls, maintenance, and inspection requirements for the Storm Water Pollution Prevention Plan (SWPPP or SW3P) developed under the Texas Pollutant Discharge Elimination System (TPDES) general permits for stormwater discharges have been submitted to fulfill paragraphs 30 TAC §213.24(1-5) & §213.5(b) of the technical report.



The Temporary Stormwater Section (TCEQ-0602) is included with the application. The SWPPP (SW3P) will serve as the Temporary Stormwater Section (TCEQ-0602).

38. X Attachment K - Volume and Character of Stormwater. A detailed description of the volume (quantity) and character (quality) of the stormwater runoff expected to occur from the proposed project is attached. The estimates of stormwater runoff quality and quantity are based on area and type of impervious cover.

Include the pre-construction runoff coefficient. Include the post-construction runoff coefficient.

#### Administrative Information

- 39. X Submit one (1) original and one (1) copy of the application, plus one electronic copy as needed, for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ is required to distribute the additional copies to these jurisdictions.
- 40. The fee for the plan(s) is based on:
  - The total R.O.W. (as in Item 17).
  - TxDOT roadway project.



# Attachment A - Road Map





#### DIRECTIONS FROM TCEQ HEADQUARTERS TO PROJECT SITE

- 1. HEAD SOUTH ON PARK 35 CIRCLE, TURNING RIGHT ONTO S IH-35 FRONTAGE ROAD
- 2. TRAVEL APPROXIMATELY 3 MILES AND TAKE THE EXIT TOWARDS US-183 N/LAMPASSAS.
- 3. MERGE ONTO US-183N.
- 4. CONTINUE ON US-183N FOR APPROXIMATELY 11 MILES. THE SITE/POND IS LOCATED UNDER THE INTERSECTION OF US-183 AND TX-45.

| SHEET | Scale:       | 1"=1000'  |
|-------|--------------|-----------|
|       | Designed by: | AMF       |
|       | Drawn by:    | AMF       |
| EXA   | Checked by:  | AEG       |
|       | Date:        | MAY, 2024 |
|       | Project No.  |           |

US 183 SECTION 9 POND AUSTIN, TEXAS



501 S. AUSTIN AVENUE, SUITE 1310 GEORGETOWN, TX 78626 PHONE: 512-520-0768 WWW.KIMEY-HORN. AND ASSOCIATES, INC. TBPE Firm No. 328



Attachment B - USGS/Edwards Recharge Zone Map



# Attachment C – Project Description

#### Introduction

The original subject site that was approved as permit EAPP ID No. 03072101 is a largely developed 118.35-acre roadway area located in Northwest Austin, Texas. The area of this larger permit area being modified with this application (DA-12) is a largely developed 36.13-acre area located at the intersection of US 183 and TX 45 and to the north, within the Full Purpose City Limits of the City of Austin. The project site includes an area of approximately 1 acre of disturbance. The subject area is mainly developed roadway and median. This modification does not propose any additional area. The purpose of the modification is to update the existing sedimentation pond to a batch detention pond. Per emails with TCEQ staff, this modification is only considering the 36.13-acre drainage area (DA-12) draining to the pond being modified and excludes the other drainage areas within the original 118.35-acre approval area.

A portion of the 118.35-acre area is located in the Federal Emergency Management Agency's 100-year floodplain according to FIRM 48491CO610F, dated December 20, 2019. But please note that no portion of the 36.13-acre drainage area is in the 100-year floodplain. The site is located within the Edwards Aquifer Recharge Zone according to the TCEQ Edwards Aquifer Viewer Map.

#### **Current Tract Conditions**

#### Description

All improvements for this modification are located within the existing TxDOT right-of-way.

#### Land Use

The site resides within the Full Purpose city limits of the City of Austin in Williamson County, Texas. The land use is roadway for vehicle transportation.

#### **Existing Drainage Conditions**

Under existing conditions, the site generally flows southeast to the existing sedimentation pond. From the sedimentation pond, it then flows to an existing filtration pond that then drains to a pipe. It then flows south via pipe, to an existing concrete channel, and then to an earthen channel. The site is part of the Brushy Creek Watershed.

#### **Proposed Development**

The proposed modification includes the lining of the bottom of the existing sedimentation pond with concrete and the addition of a batch detention system to modify the pond from a sedimentation pond to a batch detention pond. The valve vault for the batch detention system will be located in the existing filtration pond that is to be lined with embankment and 6" reinforced concrete riprap. A pipe will run from the valve vault to the outflow of the existing filtration basin to prevent water from building up in the basin. The modification will be designed using the TCEQ's regulations and TSS removal calculations. Access to the site will be through an existing 12' concrete driveway along the southbound frontage road of US 183 roadway. The overall original approval encompasses 118.35 acres and was approved for approximately 59 acres of total impervious cover. This modification proposes changes to just DA-12, which encompasses 36.13 acres and proposes 22.19 acres of impervious cover draining to the modified batch detention pond. Please note that in existing conditions prior to the installation of the sedimentation pond, there was approximately 5.42-acres of impervious cover within DA-12. Stormwater in DA-12 will be treated according to TCEQ requirements through one (1) on site Batch Detention Pond. The flow will be discharged into an existing 8" PVC pipe installed with the original pond construction, southeast of the site and then into an existing channel.

For the purposes of this Water Pollution Abatement Plan Modification, the project area will be defined by the approximate 1 acre area of disturbance, with 36.13 acres draining to the existing modified pond in the Edwards Aquifer Recharge Zone, with 22.19 acres of impervious cover within the drainage area draining to the project site.

### **Drainage and Water Quality Analysis**

### Floodplain Information

A portion of the 118.35 acre area is located in the Federal Emergency Management Agency's 100-year floodplain according to FIRM 48491CO610F, dated December 20, 2019. But please note that no portion of the 36.13 acre drainage area is in the 100-year floodplain. The site is located within the Edwards Aquifer Recharge Zone according to the TCEQ Edwards Aquifer Viewer Map.

#### **On-Site Drainage**

DA-12 will convey runoff through an underground storm pipe system into one existing on-site sedimentation pond that will be modified to a Batch Detention Pond. The water quality pond was sized for treatment, using TCEQ's RG 348 and TSS Calculations Spreadsheet. Drainage area maps and calculations are included in the construction set included in the Exhibits Section.

#### Off-Site Drainage

There is no off-site drainage draining into DA-12.

### Detention and Water Quality

Water Quality Best Management Practices (BMP) for DA-12 will address the water quality requirements for the area outlined. DA-12 includes 36.13 acres of drainage area, with 22.19 acres of impervious cover. All of the area in DA-12 within the recharge will be routed to the modified pond. There is no proposed offsite drainage coming to the pond. This drainage area will meet all water quality requirements per TCEQ requirements. See Permanent Stormwater Section – Attachment C for a breakdown on TSS calculations, along with a map showing the designated area for this modification.

For the purpose of this Water Pollution Abatement Plan Modification, water quality for the area of the project (DA-12) draining to the modified existing pond within the Edwards Aquifer Recharge Zone will be provided solely by the modified existing pond. No other modifications will be made beyond the change from a sedimentation and filtration pond to a batch detention pond.

### **Erosion and Sedimentation Controls**

Temporary erosion and sedimentation controls during construction are proposed on the Erosion Control Plan and include inlet protection, construction staging area, concrete washout, and a stabilized construction entrance designed to TxDOT standards. The land disturbed during construction, including the staging and stockpile areas, will drain into the proposed on-site storm sewer system where it will be conveyed to the proposed modified water quality pond located on-site.

### Attachment D - Factors Affecting Water Quality

Materials that are anticipated to be used on site that could be a potential source of contamination include the following:

**During Construction:** 

- 1. Concrete and Masonry Materials
- 2. Wood, plastic, and metal Materials
- 3. Tar and hydrocarbons from paving operations
- 4. Oil, Grease, fuel, and hydraulic fluid from construction equipment and vehicle drippings
- 5. Cleaning solutions and detergents
- 6. Miscellaneous construction trash and debris
- 7. Soil erosion and sedimentation due to construction activity

Ultimate Use:

- 1. Pollutants generated from vehicles utilizing the site
- 2. Miscellaneous trash and debris generated from the public

(This is not intended to be an all-inclusive list)

All practical management practices will be used to reduce the risk of spills and other exposure of any contaminant to surface or groundwater

#### **Attachment E - BMPs for UP-GRADIENT STORMWATER**

No up-gradient stormwater from DA-12 is proposed to drain to the modified pond. Please refer to the Proposed Drainage Area Maps that are provided at the end of this report in Section 6.

### Attachment F - BMPs for On-Site Stormwater

US 183 Section 9 has 3 drainage areas. One area drains to an existing pond under a different permit, a grassy swale area, and an area draining to the pond being proposed for modification. For the purpose of this modification application, DA-12 encompasses 36.13 acres. The overall required removal for this 36.13 acre site is Lm = 14,597 LBS. The modified pond will provide a Lm = 18,000 LBS. The basin has been identified and is shown on the construction drawings (Overall Drainage Plan, Sheet 28). Water quality drainage area DA-12 will overland flow to drainage inlets then pipe flow to the modified Batch Detention Pond. The impervious breakdown is shown under the project narrative.

After construction, any disturbed areas on the site will be re-vegetated and runoff from the proposed improvements will be captured by the existing storm system and conveyed through the existing BMP's.

Construction plans, calculations and specifications are provided in Section 6 which is located at the end of this report.

### Attachment G - Construction Plans

Calculations for the load removal requirements for the project and the load removal provided by the permanent BMP's are provided as an exhibit in Section 6 which have been preliminary approved by a professional engineer licensed in the state of Texas. The load removal requirements are derived from the equations from the technical guidance manual based upon project area and impervious cover. All stormwater runoff from impervious areas will be treated by the modified permanent BMP to provide the overall required removal of 80% of the increase in Total Suspended Solids. Provided within the calculations is a summary of the amount of pollutant load required to be removed from the drainage areas and the amount of removal provided by the permanent BMP's.

Construction plans, details, specifications, calculations, and construction notes are provided in Section 6 which is attached at the end of this report.

US 183 SECTION 9 WATER POLLUTION ABATEMENT PLAN

#### Attachment H - Inspection, Maintenance, Repair and Retrofit Plan

The inspection and maintenance plan outlines the procedures necessary to maintain the performance of the Permanent Best Management Practices for this project. It should be noted that the plan provides guidelines that may have to be adjusted dependent on site specific and weather-related conditions.

It is the responsibility of the owner to provide the inspections and maintenance as outlined in the plan for the duration of the project. The owner will maintain this responsibility until it is assumed or transferred to another entity in writing. If the property is leased or sold, the responsibility for the maintenance will be required to be transferred through the lease agreement, binding covenants, closing documents, or other binding legal instrument.

Disposal of accumulated silt shall be accomplished following Texas Commission on Environmental Quality guidelines and specifications.

Maintenance records shall be kept on the installation, maintenance, or removal of items necessary for the proper operation of the facilities. All inspections shall be documented.

An amended copy of this document will be provided to the Texas Commission on Environmental Quality within thirty (30) days of any changes in the following information.

Responsible Party: <u>Texas Department of Transportation, Anthony Reitan, Travis North</u> Maintenance Supervisor

| Mailing Address: | 2001 W. Whitestone Blvd |                 |                   |
|------------------|-------------------------|-----------------|-------------------|
| City, State:     | Cedar Park, TX          |                 | Zip: <u>78613</u> |
| Telephone:       | _512-331-5361           | Fax: <u>N/A</u> |                   |

I, the owner, have read and understand the requirements of the attached Inspection and Maintenance Plan for the proposed Permanent Best Management Practices for my project. I acknowledge that I will maintain responsibility for the implementation and execution of the plan until the responsibility is transferred to or assumed by another party in writing through a binding legal instrument.

12 Date 10-24-24 Signature of Responsible Party

This Maintenance Plan is based on TCEQ Maintenance Guidelines.

Alejandro E. Granda Lico Alejandro E. Granados Rico, P.E.

Date

10/8/2024

#### US 183 SECTION 9 WATER POLLUTION ABATEMENT PLAN

## **INSPECTION AND MAINTENANCE FOR BMPS**

#### **Batch Detention Basin**

- 1. Inspections: Basins should be inspected at least twice a year (once during or immediately following wet weather) to evaluate facility operation. When possible, inspections should be conducted during wet weather to determine if the pond is meeting the target detention times. In particular, the extended detention control device should be regularly inspected for evidence of clogging, or conversely, for too rapid a release. If the design drawdown times are exceeded by more than 24 hours, then repairs should be scheduled immediately. The upper stage pilot channel, if any, and its flow path to the lower stage should be checked for erosion problems. During each inspection, erosion areas inside and downstream of the BMP should be identified and repaired or revegetated immediately.
- 2. Debris and Litter Removal. Debris and litter will accumulate near the extended detention control device and should be removed during regular inspection. Particular attention should be paid to floating debris that can eventually clog the control device or riser.
- 3. Structural Repairs and Replacement. With each inspection, any damage to the structural elements of the system (pipes, concrete drainage structures, retaining walls, etc.) should be identified and repaired immediately. These repairs should include patching of cracked concrete, sealing of voids, and removal of vegetation from cracks and joints. The various inlet/outlet and riser works in a basin will eventually deteriorate and must be replaced. Public works experts have estimated that corrugated metal pipe (CMP) has a useful life of about 25 yr, whereas reinforced concrete barrels and risers may last from 50 to 75 yr.
- 4. Nuisance Control. Standing water (not desired in a extended detention basin) or soggy conditions within the lower stage of the basin can create nuisance conditions for nearby residents. Odors, mosquitoes, weeds, and litter are all occasionally perceived to be problems. Most of these problems are generally a sign that regular inspections and maintenance are not being performed (e.g., debris removal, clearing the outlet control device).
- 5. Sediment Removal. When properly designed, dry extended detention basins will accumulate quantities of sediment over time. Sediment accumulation is a serious maintenance concern in extended detention dry ponds for several reasons. First, the sediment gradually reduces available stormwater management storage capacity within the basin. Second, unlike wet extended detention basins (which have a permanent pool to conceal deposited sediments), sediment accumulation can make dry extended detention basins very unsightly. Third, and perhaps most importantly, sediment tends to accumulate around the control device. Sediment deposition increases the risk that the orifice will become clogged, and gradually reduces storage capacity reserved for pollutant removal. Sediment can also be resuspended if allowed to accumulate over time and escape through the hydraulic control to downstream channels and streams. For these reasons, accumulated sediment needs to be removed from the lower stage when sediment buildup fills 20% of the volume of the basin or at least every 10 years.
- 6. Logic Controller. The Logic Controller should be inspected as part of the twice-yearly investigations. Verify that the external indicators (active, cycle in progress) are operating properly by turning the controller off and on, and by initiating a cycle by triggering the level sensor in the basin. The valve should be manually opened and closed using the open/close switch to verify valve operation and to assist in inspecting the valve for debris. The solar panel should be inspected and any dust or debris on the panel should be carefully removed. The controller and all other circuitry and wiring should be inspected for signs of corrosion, damage from insects, water leaks, or other damage. At the end of the inspection, the controller should be reset.

#### Attachment I - Pilot-Scale Field Testing Plan

The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site; therefore pilot-scale field testing is not required.

#### Attachment J - Measures for Minimizing Surface Stream Contamination

Surface streams do not exist on site. Therefore, a description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is not provided at the end of this form. All disturbed areas will be revegetated as soon as practical.

### Attachment K - Volume and Character of Storm Water

The US 183 Section 9 project within the Recharge Zone includes the modification of an existing pond from a sedimentation/filtration pond to a Batch Detention Pond. Impervious cover for DA 12 within the Recharge Zone totals 22.19 acres (61.4 %) out of the 36.13 acre drainage area.

Under existing conditions, the site generally flows from northwest to southeast. The site is a part of the Brushy Creek Watershed. The flow from this site travels via pipe to a concrete lined channel and eventually to a earthen lined channel to the southeast.

An area to the south of the pond modification is in the Federal Emergency Management Agency's 100year floodplain according to FIRM 48491CO610F, Williamson County, Texas and incorporated areas, dated December 20, 2019. Please note that no portion of DA-12 is within the FEMA floodplain. In proposed conditions, all onsite flow will be captured and conveyed through a proposed storm system. Water will be treated according to TCEQ requirements. The area indicated on the drainage area map for modification will be treated with the batch detention pond. No offsite drainage is proposed.

One (1) on site existing sedimentation/filtration pond is being proposed for modification to a batch detention pond for the 36.13 drainage area, DA-12. The Detention and Water Quality Structures are sized per TxDOT and TCEQ design standards. Drainage area maps and calculations are included in the plan set for reference.

# SECTION 2: MODIFICATION OF A PREVIOUSLY APPROVED PLAN

# Modification of a Previously Approved Plan

#### **Texas Commission on Environmental Quality**

for Regulated Activities on the Edwards Aquifer Recharge Zone and Transition Zone and Relating to 30 TAC 213.4(j), 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 request for a **Modification of a Previously Approved Plan** is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

Print Name of Customer/Agent: Alex Granados

Date: <u>10/09/2024</u>

Signature of Customer/Agent:

Alejandro E. Granda Rico

### **Project Information**

- Current Regulated Entity Name: US 183 Section 9 Original Regulated Entity Name: US 183 Section 9 Regulated Entity Number(s) (RN): <u>RN103957627</u> Edwards Aquifer Protection Program ID Number(s): <u>11-03072101</u>
   The applicant has not changed and the Customer Number (CN) is: <u>600803456</u>
  - The applicant or Regulated Entity has changed. A new Core Data Form has been provided.
- 2. Attachment A: Original Approval Letter and Approved Modification Letters. A copy of the original approval letter and copies of any modification approval letters are attached.

- 3. A modification of a previously approved plan is requested for (check all that apply):
  - Physical or operational modification of any water pollution abatement structure(s) including but not limited to ponds, dams, berms, sewage treatment plants, and diversionary structures;
  - Change in the nature or character of the regulated activity from that which was originally approved or a change which would significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;
  - Development of land previously identified as undeveloped in the original water pollution abatement plan;

Physical modification of the approved organized sewage collection system;

Physical modification of the approved underground storage tank system;

Physical modification of the approved aboveground storage tank system.

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

| WPAP Modification        | Approved Project         | Proposed Modification |
|--------------------------|--------------------------|-----------------------|
| Summary                  |                          |                       |
| Acres                    | <u>36.13</u>             | <u>36.13</u>          |
| Type of Development      | <u>Roadway</u>           | <u>Roadway</u>        |
| Number of Residential    | <u>N/A</u>               | <u>N/A</u>            |
| Lots                     |                          |                       |
| Impervious Cover (acres) | <u>22.19</u>             | <u>22.19</u>          |
| Impervious Cover (%      | <u>61.4%</u>             | <u>61.4%</u>          |
| Permanent BMPs           | Sedimentation/Filtration | Batch Detention Pond  |
| Other                    | <u>Pond</u>              | <u>N/A</u>            |
|                          | <u>N/A</u>               |                       |
|                          |                          |                       |
| SCS Modification         | Approved Project         | Proposed Modification |
| Summary                  |                          |                       |
| Linear Feet              | <u>N/A</u>               | <u>N/A</u>            |
| Pipe Diameter            | <u>N/A</u>               | <u>N/A</u>            |
| Other                    | <u>N/A</u>               | <u>N/A</u>            |

| AST Modification  | Approved Project               | Proposed Modification |
|---|--------------------------------|-----------------------|
| Summary   |                                |                       |
| Number of ASTs  | <u>N/A</u>                     | <u>N/A</u>            |
| Volume of ASTs  | <u>N/A</u>                     | <u>N/A</u>            |
| Other   | <u>N/A</u>                     | <u>N/A</u>            |
|   |                                |                       |
|   |                                |                       |
| UST Modification  | Approved Project               | Proposed Modification |
| UST Modification<br>Summary   | Approved Project               | Proposed Modification |
| <b>UST Modification</b><br><b>Summary</b><br>Number of USTs                   | Approved Project               | Proposed Modification |
| <b>UST Modification</b><br><b>Summary</b><br>Number of USTs<br>Volume of USTs | Approved Project<br>N/A<br>N/A | Proposed Modification |

- 5. Attachment B: Narrative of Proposed Modification. A detailed narrative description of the nature of the proposed modification is attached. It discusses what was approved, including any previous modifications, and how this proposed modification will change the approved plan.
- 6. Attachment C: Current Site Plan of the Approved Project. A current site plan showing the existing site development (i.e., current site layout) at the time this application for modification is attached. A site plan detailing the changes proposed in the submitted modification is required elsewhere.

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

The approved construction has commenced and has been completed. Attachment C illustrates that the site was constructed as approved.

The approved construction has commenced and has been completed. Attachment C illustrates that the site was **not** constructed as approved.

The approved construction has commenced and has **not** been completed.

Attachment C illustrates that, thus far, the site was constructed as approved.

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

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

 $\boxtimes$  Acreage has not been added to or removed from the approved plan.

8. 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.

# ORIGINAL APPROVAL LETTERS AND APPROVED MODIFICATION LETTERS

Kathleen Hartnett White, *Chairman* R. B. "Ralph" Marquez, *Commissioner* Larry R. Soward, *Commissioner* Margaret Hoffman, *Executive Director* 



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 31, 2003

Mr. Phillip E. Russell, P.E., Director Texas Turnpike Authority Texas Department of Transportation 125 E. 11<sup>th</sup> Street Austin, Texas 78701

Re: <u>Edwards Aquifer</u>, Williamson County NAME OF PROJECT: US 183 Section 9; East of the Existing US 183 from RM 620 to Avery Ranch Boulevard; Austin and Austin ETJ, Texas TYPE OF PLAN: Request for Approval of a Water Pollution Abatement Plan (WPAP); 30 Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer Edwards Aquifer Protection Program ID No. 03072101

Dear Mr. Russell:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP application for the referenced project submitted to the Austin Regional Office by T&T Engineering, Inc. on behalf of the Texas Turnpike Authority (TTA) of the Texas Department of Transportation (TxDOT) on July 21, 2003. Final review of the WPAP submittal was completed after additional material was received on December 9, 2003. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed, and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer protection plan. A motion for reconsideration must be filed no later than 20 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

#### PROJECT DESCRIPTION

The proposed roadway project will exist within an area of approximately 118.35 acres. It will include the demolition of portions of existing US 183 and State Highway 45 and the construction of the north-bound and south-bound main lanes of US 183A from FM 620 (State Highway 45) to

REPLY TO: REGION 11 • 1921 CEDAR BEND DR., STE. 150 • AUSTIN, TEXAS 78758-5336 • 512/339-2929 • FAX 512/339-3795
Mr. Phillip E. Russell, P.E. Page 2 December 31, 2003

north of Lakeline Mall Drive; north-bound and south-bound frontage roads from FM 620 to Avery Ranch Boulevard; modifications to existing US 183 north of Avery Ranch Boulevard; connector ramps; intersections at Avery Ranch Boulevard, Lakeline Boulevard, and Lakeline Mall Drive (bridge); storm sewer systems; box culverts and drainage improvements; temporary and permanent best management practices; and associated appurtenances. The impervious cover will be approximately 59.0 acres (68.5 percent). A roadside rest area is not included in the construction activities associated with this TxDOT project. No wastewater will be generated by this project.

#### PERMANENT POLLUTION ABATEMENT MEASURES

Permanent Best Management Practices will be constructed to treat the stormwater runoff from the project. These individual treatment measures to be constructed under this approval will consist of an extended detention structure (water quality pond 3) and grassy swales. The extended detention structure will include a concrete splitter box with an emergency overflow weir, a fore bay, top stage area, bottom stage area, low flow channel, draw down structure, maintenance access road, perimeter fencing, and access gate full sedimentation basin with riser, a filtration basin, and an outfall pipe. It is sized to catch and treat 382,629 cubic feet of stormwater runoff from the northern 40.53 acres of the site (1.5 inch rainfall depth). The required load reduction for this portion of the project is 27,966 pounds of total suspended solids per year. The grassy swales will convey and treat the stormwater runoff from a 9.2 acre drainage area of the site. The swales are sized to remove 3,102 pounds of total suspended solids per year. The remaining 36.13 acres of the site will be directed to the water quality pond constructed as a part of the portion of US 183 located to south of this project (Edwards Aquifer Protection Plan ID No. 98120101). A portion of that project will be removed as a part of this project and replaced. The stormwater runoff from this area will continue to be directed to the water quality pond constructed at US 183 and RM 620. The approved measures meet the required 80 percent removal of the increased load in total suspended solids caused by the project.

#### <u>GEOLOGY</u>

According to the geologic assessment included with the application, sensitive geologic features exist on the site. The Austin Regional Office site investigation of October 15, 2003, revealed that the site is generally as described by the geologic assessment.

#### SPECIAL CONDITIONS

- I. Since this is a roadway construction project, deed recordation of this approval letter is not required.
- II. Intentional discharges of sediment laden stormwater during construction are not allowed. If dewatering excavated areas and/or areas of accumulated stormwater becomes necessary

Mr. Phillip E. Russell, P.E. Page 3 December 31, 2003

during construction, the discharge shall be filtered through appropriately selected temporary best management practices. These may include vegetative filter strips, sediment traps, rock berms, silt fence rings, etc.

- III. This approval does not authorize the installation of temporary aboveground storage tanks on this project. If the contractor desires to install a temporary aboveground storage tank for use during construction, an application to modify this approval must be submitted and approved prior to installation. The application must include information related to tank location and spill containment. Refer to Standard Condition No. 3 below.
- IV. A staging area was not proposed for this project. If the contractor desires a staging area, information indicating the proposed location and placement of appropriate temporary erosion and sedimentation controls must be submitted to the TCEQ for review and approved prior to its installation.
- V. The method for permanent sealing the features identified in the "Project General Notes" must include clean gravel or boulders and a concrete cap. An inspection must be scheduled at least 24 hours prior to beginning construction so that a representative the Austin Region Office can observe the closure of the cavities. The permanent sealing of cavities must be done before any grading commences in the area of the feature.
- VI. A copy of the State of Texas Well Plugging Report for the two water wells must be submitted to the TCEQ Austin Regional Office prior to construction beginning at the site. This well plugging documentation may be submitted along with the advanced written notice of construction.

#### STANDARD CONDITIONS

1. Pursuant to Chapter 7 Subchapter C of the Texas Water Code, any violations of the requirements in 30 TAC Chapter 213 may result in administrative penalties.

#### Prior to Commencement of Construction:

- 2. All contractors conducting regulated activities at the referenced project location shall be provided a copy of this notice of approval. At least one complete copy of the approved WPAP and this notice of approval shall be maintained at the project location until all regulated activities are completed.
- 3. Modifications to the activities described in the referenced WPAP application following the date of approval may require the submittal of a plan to modify this approval, including all

Mr. Phillip E. Russell, P.E. Page 4 December 31, 2003

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information necessary for its review and approval prior to initiating construction of the modifications.

- 4. The applicant must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the Austin Regional Office no later than 48 hours prior to commencement of the regulated activity. Written notification must include the date on which the regulated activity will commence, the name of the approved plan and file number for the regulated activity, and the name of the prime contractor with the name and telephone number of the contact person. The executive director will use the notification to determine if the approved plan is eligible for an extension.
- 5. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved WPAP, must be installed prior to construction and maintained during construction. Temporary E&S controls may be removed when vegetation is established and the construction area is stabilized. The water quality pond shall be used as a sedimentation basin during construction. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.
- 6. All borings with depths greater than or equal to 20 feet must be plugged with non-shrink grout from the bottom of the hole to within three (3) feet of the surface. The remainder of the hole must be backfilled with cuttings from the boring. All borings less than 20 feet must be backfilled with cuttings from the boring. All borings must be backfilled or plugged within four (4) days of completion of the drilling operation. Voids may be filled with gravel.

#### During Construction:

- 7. During the course of regulated activities related to this project, the applicant or agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.
- 8. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, all regulated activities near the feature must be suspended immediately. The applicant or his agent must immediately notify the Austin Regional Office of the discovery of the feature. Regulated activities near the feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the feature and the aquifer from potentially adverse impacts to water quality. The plan must be sealed, signed, and dated by a Texas Licensed Professional Engineer.

Mr. Phillip E. Russell, P.E. Page 5 December 31, 2003

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- 9. Two wells exist on the site. All water wells, including injection, dewatering, and monitoring wells must be in compliance with the requirements of the Texas Department of Licensing and Regulation under Title 16 TAC Chapter 76 (relating to Water Well Drillers and Pump Installers) and all other locally applicable rules, as appropriate.
- 10. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
- 11. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 12. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

#### After Completion of Construction:

- 13. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the Austin Regional Office within 30 days of site completion.
- 14. The applicant shall be responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. The regulated entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. A copy of the transfer of responsibility must be filed with the executive director through the Austin Regional Office within 30 days of the transfer. A copy of "Change in Responsibility for Maintenance on Permanent BMPs" (Form TNRCC-10263) is enclosed.

Mr. Phillip E. Russell, P.E. Page 6 December 31, 2003

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- 15. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved Edwards Aquifer protection plan. If the new owner intends to commence any new regulated activity on the site, a new Edwards Aquifer protection plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.
- 16. An Edwards Aquifer protection plan approval or extension will expire and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Edwards Aquifer protection plan must be submitted to the Austin Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.
- 17. At project locations where construction is initiated and abandoned, or not completed, the site shall be returned to a condition such that the aquifer is protected from potential contamination.

If you have any questions or require additional information, please contact Mr. James Bice, P.E. the Edwards Aquifer Protection Program of the Austin Regional Office at (512) 339-2929.

Sincerely

Margaret Hoffman Executive Director Texas Commission on Environmental Quality

MH/jeb

Enclosure: Change in Responsibility for Maintenance on Permanent BMPs-Form TNRCC-10263

 Ms. Leticia E. Sosa, T&T Engineering, Inc., Austin, Texas
 Mr. Joseph G. Pantalion, P.E., Acting Director, Watershed Protection & Development Review Department, City of Austin
 The Honorable John Doerfler, County Judge, Williamson County
 Mr. Paulo C. Pinto, R.S., Williamson County & Cities Health District, Georgetown, Texas
 Central Records, TCEQ Information Resources Division, Austin, Texas

#### ATTACHMENT G INSPECTION, MAINTENANCE, REPAIR, & RETROFIT PLAN FOR WATER QUALITY PONDS

| Project Name: | US 183 - Section 9 |  |
|---------------|--------------------|--|
| City:         | Austin, Texas      |  |

SEDIMENTATION PONDS:

#### Monthly:

The vegetative growth in the sedimentation basin shall be checked. The growth shall not exceed 18 inches in height.

#### Quarterly:

The level of accumulated silt shall be checked. If the depth of silt exceeds the vertical depth marker, the silt shall be removed and disposed of "properly". The sedimentation basin shall be checked for accumulation of debris and trash. The debris and trash shall be removed if excessive. All debris and trash shall be removed at least every 6 months.

#### Annually:

The sedimentation basin shall be inspected for structural integrity and repaired if necessary.

#### After Rainfall:

The sedimentation basin shall be checked after each rainfall greater than 1 inch to ensure that it drains within 48 hours after the storm is over. If it does not drain within this time, corrective maintenance will be accomplished. Corrective maintenance should be performed if the sedimentation basin draw down time exceeds 48 hours.

"Proper" disposal of accumulated silt shall be accomplished following TNRCC and Local Authority guidelines and specifications.

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

Responsible Party for Maintenance: Phillip E. Russell, P.E.

Address: City, State, Zip: Telephone Number: Director of the Texas Turnpike Authority Division Texas Department of Transportation 125 E. 11<sup>th</sup> Street Austin, Texas 78701-2433 (512) 936-0903

O.E. FORPER Signature of Responsible Party FORM: TNRCC-0600, ATTACHMENT G 7/11/03

T & T Engineering, Inc., 1806 W. Stassney, Suite 105, Austin, Texas 78745 (512) 442-1660, (512) 442-3251 – Fax, www.tntengineering.com

### NARRATIVE OF PROPOSED MODIFICATION

The original subject site that was approved as permit EAPP ID No. 03072101 is a largely developed 118.35-acre roadway area located in Northwest Austin, Texas. The area of this larger permit area being modified with this application (DA-12) is a largely developed 36.13-acre area located at the intersection of US 183 and TX 45 and to the north, within the Full Purpose City Limits of the City of Austin. The subject area is mainly developed roadway and median. This modification does not propose any additional area but does propose updating the existing conditions as discussed later in this application. The purpose of the modification is to update the existing sedimentation pond to a batch detention pond. Per emails with TCEQ staff, this modification is only considering the 36.13-acre drainage area (DA-12) draining to the pond being modified and excludes the other drainage areas within the original 118.35-acre approval area.

A portion of the 118.35-acre area is located in the Federal Emergency Management Agency's 100year floodplain according to FIRM 48491CO610F, dated December 20, 2019. But please note that no portion of the 36.13-acre drainage area is in the 100-year floodplain. The site is located within the Edwards Aquifer Recharge Zone according to the TCEQ Edwards Aquifer Viewer Map.

A Water Pollution Abatement Plan (EAPP ID No. 03072101) was approved on December 31, 2003. The plan approved the construction of roadway improvements and associated infrastructure.

The proposed modification includes the lining of the bottom of the existing sedimentation pond with concrete and the addition of a Batch Detention System to modify the pond from a sedimentation pond to a batch detention pond. The valve vault for the Batch Detention System will be located in the existing filtration pond that is to be filled with embankment and 6" reinforced concrete riprap. A pipe will run from the valve vault to the outflow of the existing filtration basin to prevent water from building up in the basin. The modification will be designed using the TCEQ's regulations and TSS removal calculations.

### CURRENT SITE PLAN OF THE APPROVED PROJECT



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# SECTION 3: GEOLOGIC ASSESSMENT

#### Exception to the Required Geologic Assessment

Per emails with Kevin Smith, P.E. at the TCEQ, dated April 11<sup>th</sup>, we will not be submitting a geologic assessment with this modification application, but fully understand that should any features show up in the drainage area, a new geologic assessment may be required at that point in time.

# Section 4: Temporary Stormwater Section

kimley-horn.com

501 S. Austin Ave, Suite 1310, Georgetown, TX 78626

512 520 0768

### **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: Alejandro E. Granados Rico, P.E.

Date: <u>October 9, 2024</u>

Signature of Customer/Agent:

Alejandro E. Granda Rice

Regulated Entity Name: US 183 Section 9

#### **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.  $\square$  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>N/A</u>

#### Temporary Best Management Practices (TBMPs)

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

- 7. X Attachment D Temporary Best Management Practices and Measures. TBMPs and measures will prevent pollution of surface water, groundwater, and stormwater. The construction-phase BMPs for erosion and sediment controls have been designed to retain sediment on site to the extent practicable. The following information is attached:
  - A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.

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

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

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

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

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

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

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

10. 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.

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

#### Soil Stabilization Practices

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

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

#### Administrative Information

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

### **Attachment A - Spill Response Actions**

If there is an accidental spill on site, the contractor shall respond with appropriate action. The contractor will be required to contact the owner and in turn the owner will contact the TCEQ in the event of a spill on site. In addition to the following guidance, reference the latest version of TCEQ's Technical Guidance Manual (TGM) RG-348 Section 2.4.16.

#### Cleanup

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

#### **Minor Spills**

- Minor spills typically involve small quantities of oil, gasoline, paint, etc. which can be controlled by the first responder at the discovery of the spill.
- Use absorbent materials on small spills rather than hosing down or burying the spill.
- Absorbent materials should be promptly removed and disposed of properly.
- Follow the practice below for a minor spill:
  - Contain the spread of the spill.
  - Recover spilled materials.
  - Clean the contaminated area and properly dispose of contaminated materials.

#### **Semi-Significant Spills**

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

Spills should be cleaned up immediately:

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

#### Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

• Notify the TCEQ by telephone as soon as possible and within 24 hours at (512)339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM. After hours, contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.

- For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,119, and 302, the contractor should notify the National Response Center at (800) 424-8802.
- Notification should first be made by telephone and followed up with a written report.
- The services of a spills contractor or a Haz-Mat team should be obtained immediately. Construction personnel should not attempt to clean up until the appropriate and qualified staffs have arrived at the job site.
- Other agencies which may need to be consulted include, but not limited to, the City Police Department, County Sheriff Office, Fire Departments, etc.

### **Attachment B - Potential Sources of Contamination**

Potential Source: Oil, grease, fuel, and hydraulic fluid contamination from construction equipment and vehicle dripping.

Preventative Measures: Vehicle maintenance will be performed within the construction staging area or a local maintenance shop.

Potential Source: Miscellaneous trash and litter from construction workers and material wrappings.

Preventative Measures: Trash containers will be placed throughout the site to encourage proper disposal of trash.

Potential Source: Silt leaving the site.

Preventative Measures: Contractor will install all temporary best management practices prior to start of construction including the stabilized construction entrance to prevent tracking onto adjoining streets.

Potential Source: Construction Debris.

Preventative Measures: Construction debris will be monitored daily by contractor. Debris will be collected weekly and placed in disposal bins. Situations requiring immediate attention will be addressed on a caseby-case basis.

Potential Source: Soil and Mud from Construction Vehicle tires as they leave the site.

Preventative Measures: A stabilized construction exit shall be utilized as vehicles leave the site. Any soil, mud, etc. carried from the project onto public roads shall be cleaned up within 24 hours.

Potential Source: Sediment from soil, sand, gravel, and excavated materials stockpiled on site.

Preventative Measures: Erosion control logs shall be installed on the down gradient side of the stockpiled materials.

Potential Source: Portable toilet spill.

Preventative Measures: Toilets on the site will be emptied on a regular basis by the contracted toilet company.

### **Attachment C - Sequence of Major Activities**

The installation of erosion and sedimentation controls shall occur prior to any excavation of materials or major disturbances on the site. The sequence of major construction activities will be as follows.

#### Intended Schedule or Sequence of Major Activities:

- 1. Place advance warning signs, barricades and erosion control devices as shown in plans. Portable message boards to provide a minimum 7 day advance notice of traffic changes.
- 2. Adjust/remove any existing signs in conflict with construction.
- 3. Enter workzone area from RM 620 westbound frontage road. Close inside left turn lane on US 183 southbound for staging and access if necessary following TXDOT standard TCP (2-6)-18.
- 4. Place temporary plugs at outfalls into existing sedimentation pond.
- 5. Grout fill existing concrete dissipators in sedimentation pond and filtration pond.
- 6. Remove existing concrete dissipators in sedimentation pond and excavate for proposed riprap and liner. Damage to existing clay liner shall be repaired.
- 7. Install concrete riprap to elevations shown in plans.
- 8. Place waterstops along existing retaining walls and around existing bridge columns.
- 9. Install new PVC pipe and batch detention device as shown in plans.
- 10. Install ground boxes, electrical service pedestal, conduit and cable to batch detention device as shown in plans. Contractor to coordinate with Austin Energy for electrical service.
- 11. Plan embankment in existing filtration pond and install concrete riprap to elevations as shown in plans. Riprap should be graded to drain from west to east towards existing drop inlet.
- 12. Place topsoil and permanent seeding. After the establishment of vegetation, remove all temporary erosion control measures and reseed any areas disturbed by their removal.
- 13. Perform final cleanup.
- 14. Open to traffic unrestricted.

### **Attachment D - Temporary Best Management Practices and Measures**

- A. No storm water originates up gradient that impacts the site.
- **B.** Temporary BMPs will be installed prior to soil disturbing construction activity. Erosion control logs will be placed at the inlet near the pond entrance. A temporary construction entrance will be placed on site to reduce vehicle "tracking" onto adjoining streets. A concrete washout pit will be used to collect all excess concrete during construction. A spoils and staging area will be designated as part of the temporary best management practices near the intersection of TX 45 and US 183.

BMPs for this project will protect surface water or groundwater from turbid water, phosphorus, sediment, oil, and other contaminants, which may mobilize in storm water flows by slowing the flow of runoff to allow sediment and suspended solids to settle out of the runoff.

Practices may also be implemented on site for interim and permanent stabilization. Stabilization practices may include but are not limited to: establishment of temporary vegetation, establishment of permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of existing trees and vegetation, and other similar measures.

- **C.** There are no sensitive features or surface streams within the boundaries of the project. The temporary onsite BMPs will be used to treat stormwater runoff before it leaves the project and prevent pollutants from entering into surface streams or any sensitive features down-gradient of the site.
- **D.** There were no sensitive features identified. However, the BMPs for this project are designed to allow water to pass through after sedimentation has occurred. Existing flow patterns will be maintained to any naturally-occurring sensitive features that are discovered during construction.

### Attachment E - Request To Temporarily Seal a Feature

Naturally occurring features will not be sealed on the site.

### **Attachment F - Structural Practices**

Structural BMPs will be used to limit runoff discharge of pollutants from exposed areas of the site. BMPs will be installed prior to soil disturbing construction activity. Erosion control logs will be placed at inlets to prevent silt from escaping the construction area. A temporary construction entrance will be placed at the site entry/exit point to reduce tracking onto adjoining streets. A construction staging area will be used onsite to perform all vehicle maintenance and for equipment and material storage. A concrete truck washout pit will be placed on site to provide containment and easier cleanup of waste from concrete operations. The location of all structural temporary BMP's are shown on the erosion control plan sheet and details and specifications are provided on the erosion control details sheet which can be found at the end of this report under Section 6.

#### **Description of Temporary BMPs**

#### **Temporary Construction Entrance/Exit**

The purpose of a temporary gravel construction entrance is to provide a stable entrance/exit condition from the construction site and keep mud and sediment off public roads. A stabilized construction entrance is a stabilized pad of crushed stone located at any point traffic will be entering or leaving the construction site from a public right-of-way, street, alley, sidewalk, or parking area. The purpose of a stabilized construction entrance is to reduce or eliminate the tracking or flowing of sediment onto public rights-of-way. This practice should be used at all points of construction ingress and egress.

Excessive amounts of mud can also present a safety hazard to roadway users. To minimize the amount of sediment loss to nearby roads, access to the construction site should be limited to as few points as possible and vegetation around the perimeter should be protected where access is not necessary. A rock stabilized construction entrance should be used at all designated access points.

Inspection and Maintenance Guidelines:

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

(2) All sediment spilled, dropped, washed, or tracked onto public rights-of-way should be removed immediately by contractor.

(3) When necessary, wheels should be cleaned to remove sediment prior to entrance onto public right-ofway.

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

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

#### **Concrete Washout Area**

The purpose of concrete washout areas is to prevent or reduce the discharge of pollutants to stormwater from concrete waste by conducting washout offsite, performing onsite washout in a designated area, and training employees and subcontractors.

The following steps will help reduce stormwater pollution from concrete wastes:

- Incorporate requirements for concrete waste management into material supplier and subcontractor agreements.
- Avoid mixing excess amounts of fresh concrete.
- Perform washout of concrete trucks in designated areas only.
- Do not wash out concrete trucks into storm drains, open ditches, streets, or streams.

- Do not allow excess concrete to be dumped onsite, except in designated areas.
- For onsite washout:
- Locate washout area at least 50 feet from sensitive features, storm drains, open ditches, or water bodies. Do not allow runoff from this area by constructing a temporary pit or bermed area large enough for liquid and solid waste.
- Wash out wastes into the temporary pit where the concrete can set, be broken up, and then disposed properly.

Below grade concrete washout facilities are typical. These consist of a lined excavation sufficiently large to hold expected volume of washout material. Above grade facilities are used if excavation is not practical. Temporary concrete washout facility (type above grade) should be constructed as shown on the details at the end of this section, with sufficient quantity and volume to contain all liquid and concrete waste generated by washout operations. Plastic lining material should be a minimum of 10 mil in polyethylene sheeting and should be free of holes, tears, or other defects that compromise the impermeability of the material.

When temporary concrete washout facilities are no longer required for the work, the hardened concrete should be removed and disposed of. Materials used to construct temporary concrete washout facilities should be removed from the site of the work and disposed of. Holes, depressions, or other ground disturbance caused by the removal of the temporary concrete washout facilities should be backfilled and repaired.

removed.

#### **Inlet Protection**

Storm sewers that are made operational prior to stabilization of the associated drainage areas can convey large amounts of sediment to natural drainage ways. In case of extreme sediment loading, the storm sewer itself may clog and lose a major portion of its capacity. To avoid these problems, it is necessary to prevent sediment from entering the system at the inlets. The following guidelines for inlet protection are based primarily on recommendations by the Virginia Dept. of Conservation and Recreation (1992) and the North Central Texas Council of Governments (NCTCOG, 1993b).

In developments for which drainage is to be conveyed by underground storm sewers (i.e., streets with curbs and gutters), all inlets that may receive storm runoff from disturbed areas should be protected. Temporary inlet protection is a series of different measures that provide protection against silt transport or accumulation in storm sewer systems. This clogging can greatly reduce or completely stop the flow in the pipes. The different measures are used for different site conditions and inlet types.

Care should be taken when choosing a specific type of inlet protection. Field experience has shown that inlet protection that causes excessive ponding in an area of high construction activity may become so inconvenient that it is removed or bypassed, thus transmitting sediment-laden flows unchecked. In such situations, a structure with an adequate overflow mechanism should be utilized.

It should also be noted that inlet protection devices are designed to be installed on construction sites and not on streets and roads open to the public. When used on public streets these devices will cause ponding of runoff, which can cause minor flooding and can present a traffic hazard. An example of appropriate siting would be a new subdivision where the storm drain system is installed before the area is stabilized and the streets open to the general public. When construction occurs adjacent to active streets, the sediment should be controlled on site and not on public thoroughfares. Occasionally, roadwork or utility installation will occur on public roads. In these cases, inlet protection is an appropriate temporary BMP.

Erosion control logs will be used in accordance with TxDOT standards.

Inspection and Maintenance Guidelines:

(1) Inspection should be made weekly and after each rainfall. Repair or replacement should be made promptly as needed by the contractor.

(2) Remove sediment when buildup reaches a depth of 3 inches. Removed sediment should be deposited in a suitable area and in such a manner that it will not erode.

(3) Check placement of device an insure sufficient filter material.

(4) Structures should be removed, and the area stabilized only after the remaining drainage area has been properly stabilized and construction is complete.

### Attachment G - Drainage Area Map

DA-12 is 36.13 acres in total, but a very small area of that will be disturbed for the modification of the sedimentation pond to a batch detention pond. A proposed drainage area map is provided at the end of this report in Section 6 to support the aforementioned requirement.

### Attachment H - Temporary Sediment Pond(s) Plans and Calculations

A sedimentation basin is required, where feasible, for a common drainage location that serves an area with ten (10) or more acres disturbed at one time. There will be minimal disturbance during modification of the pond. Although DA 12 is 36.13 acres, less than an acre is proposed to be disturbed during the modification.

# Attachment I - Inspection and Maintenance for BMPs

#### **Personnel Responsible for Inspections**

The agent that performs the inspections should be knowledgeable of this general permit, familiar with the construction site, and knowledgeable of the SWPPP for the site. The contractor is to provide an inspector with a CPESC, CESSWI, or CISEC certification. Documentation of the inspector's qualifications is to be included in the Inspector Qualifications Log.

#### **Inspection Schedule**

The primary operator is required to choose one of the two inspections listed below.

- Option 1: Once every seven calendar days. If this alternative schedule is developed, then the inspection must occur regardless of whether or not there has been a rainfall event since the previous inspection.
  Option 2: Once every 14 calendar days and within 24 hours of the end of a storm event of two functions.
  - **Option 2:** Once every 14 calendar days and within 24 hours of the end of a storm event of two inches or greater.

The inspections may occur on either schedule provided that documentation reflects the current schedule and that any changes to the schedule are conducted in accordance with the following provisions: the schedule may be changed a maximum of one time each month, the schedule change must be implemented at the beginning of a calendar month, and the reason for the schedule change must be documented (e.g., end of "dry" season and beginning of "wet" season).

If option 2 is the chosen frequency of inspections a rain gauge must be properly maintained on site or the storm event information from a weather station that is representative of the site location. For any day of rainfall during normal business hours that measures 0.25 inches or greater, proper documentation of the total rainfall measured for that day must be recorded.

Personnel provided by the permittee must inspect:

- disturbed areas of the construction site that have not been finally stabilized;
- areas used for storage of materials that are exposed to precipitation;
- structural controls (for evidence of, or the potential for, pollutants entering the drainage system);
- concrete washout area;
- inlet protection;
- sediment and erosion control measures identified in the SWP3 (to ensure they are operating correctly); and
- locations where vehicles enter or exit the site (for evidence of off-site sediment tracking).

#### **Reductions in Inspection Frequency**

Where sites have been finally or temporarily stabilized or where runoff is unlikely due to winter conditions (e.g. site is covered with snow, ice, or frozen ground exists), inspections must be conducted at least once every month. In arid, semi-arid, or drought-stricken areas, inspections must be conducted at least once every month and within 24 hours after the end of a storm event of 0.5 inches or greater. A record of the total rainfall measured, as well as the approximate beginning and ending dates of winter or drought conditions resulting in monthly frequency of inspections in the attached Rain Gauge Log.

In the event of flooding or other uncontrollable situations which prohibit access to the inspection sites, inspections must be conducted as soon as access is practicable.

#### **Corrective Action**

#### **Personnel Responsible for Corrective Actions**

Both Primary and Secondary Operators are responsible for maintaining all necessary Corrective Actions. If an individual is specifically identified as the responsible party for modifying the contact information for that individual should be documented in the Inspector Qualifications Log.

#### **Corrective Action Forms**

The Temporary BMPs must be modified based on the results of inspections, as necessary, to better control pollutants in runoff. Revisions must be completed within seven (7) calendar days following the inspection. If existing BMPs are modified or if additional BMPs are necessary, an implementation schedule must be described in the attached forms and wherever possible those changes implemented before the next storm event. If implementation before the next anticipated storm event is impracticable, these changes must be implemented as soon as practicable. Actions taken as a result of inspections must be properly documented by completing the corrective action forms given.

### Attachment J - Schedule of Interim and Permanent Soil Stabilization

Construction practices shall disturb the minimal amount of existing ground cover as required for land clearing, grading, and construction activity for the shortest amount of time possible to minimize the potential of erosion and sedimentation from the site. Existing vegetation shall be maintained and left in place until it is necessary to disturb for construction activity.

Records of the following shall be maintained:

- a) The dates when major grading activities occur;
- b) The dates when construction activities temporarily or permanently cease on a portion of the site; and
- c) The dates when stabilization measures are initiated.

Stabilization measures must be initiated as soon as practical in portions of the site where construction activities have temporarily or permanently ceased, and except as provided in the following, must be initiated no more that fourteen (14) days after the construction activity in that portion of the site has temporarily or permanently ceased:

Where the initiation of stabilization measures by the 14<sup>th</sup> day after construction activity temporarily or permanently ceased is precluded by snow cover or frozen ground conditions, stabilization measures must be initiated as soon as practical.

Where construction activity on a portion of the site is temporarily ceased and earth disturbing activities will be resumed within twenty-one (21) days, temporary stabilization measures do not have to be initiated on that portion of the site.

In arid areas (areas with an average rainfall of 0-10 inches), semiarid areas (areas with an average annual rainfall of 10 to 20 inches), and areas experiencing droughts where the initiation of stabilization measures by the 14<sup>th</sup> day after construction activity has temporarily or permanently ceased is precluded by seasonably arid conditions, stabilization measures must be initiated as soon as practical.

#### Maintenance

Below are some maintenance practices to be used to maintain erosion and sediment controls:

- All measures will be maintained in good working order. The operator should correct any damage or deficiencies as soon as practicable after the inspection, but in no case later than seven (7) calendar days after the inspection.
- BMP Maintenance (as applicable)
- Sediment must be removed from sediment traps and sedimentation ponds no later than the time that design capacity has been reduced by 50%. For perimeter controls, the trapped sediment must be removed before it reaches 50% of the above-ground height.
- Erosion control logs will be inspected for depth of sediment, tears, and to see that the posts are firmly in the ground.
- Inlet control will be inspected and repaired as necessary.
- If sediment escapes the site, accumulations must be removed at a frequency that minimizes offsite impacts, and prior to the next rain event, if feasible. If the permittee does not own or operate the off-site conveyance, then the permittee must to work with the owner or operator of the property to remove the sediment.
- Locations where vehicles enter or exit the site must be inspected for evidence of off-site sediment tracking.

To maintain the above practices, the following will be performed:

• Maintenance and repairs will be conducted before the next anticipated storm event or as necessary to maintain the continued effectiveness of storm water controls. Following an inspection, deficiencies should be corrected no later than seven (7) calendar days after the inspection.

### Kimley *W* Horn

# SECTION 6: Additional Forms

kimley-horn.com

501 S. Austin Ave, Suite 1310, Georgetown, TX 78626

512 520 0768

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

|   | Shane Rotter  |             |
|---|---|-------------|
|   | Print Name<br>Environmental Project Planner                             | ,           |
| TABLE AND   | Title - Owner/President/Other   | · · · · · · |
| of  | Texas Department of Transportation                                      |             |
| have authorized   | Corporation/Partnership/Entity Name<br>Alejandro E. Granados Rico, P.E. |             |
|   | Print Name of Agent/Engineer  |             |
| of  | Kimley-Horn and Associates  |             |
| and the second se | 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:

- 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.
- 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.
- 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.
- 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.
- 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

Applicant's Signature

10 Date

THE STATE OF § County of \_\_\_\_

BEFORE ME, the undersigned authority, on this day personally appeared 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. known

GIVEN under my hand and seal of office on this day of

NOTARY PUBLIC

Typed or Printed Name of Notary

MY COMMISSION EXPIRES:
# Kimley **»Horn**

Core Data Form



## **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**

| <b>1. Reason for Submission</b> (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   | e renewal form)            | Other  |  |  |  |  |
| 2. Customer Reference Number (if issued)   | Follow this link to search | 3. Regulated Entity Reference Number (if issued) |  |  |  |  |
| CN 600803456   | <u>Central Registry**</u>  | RN 103957627                                     |  |  |  |  |

### **SECTION II: Customer Information**

| 4. General Customer Information  | 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 Customer Name submitted here may<br>(SOS) or Texas Comptroller of Public Acco  | be updated auto<br>unts (CPA).   | matically base  | d on what is ci  | urrent and activ    | e with tl                        | he Texas Secr   | etary of State |
| 6. Customer Legal Name (If an individual, p.   | rint last name first: e  | eg: Doe, John)  |                  | If new Customer     | ; enter pro                      | evious Custom   | er below:      |
| Texas Department of Transportation   |  |   |                  |                     |                                  |                 |                |
| 7. TX SOS/CPA Filing Number  | 8. TX State Tax<br>36016016010   | 8. TX State Tax ID (11 digits)       9. Federal Tax ID       10. DUNS         36016016010       (9 digits)       10. DUNS |                  |                     | <b>10. DUNS (</b><br>applicable) | Number (if      |                |
| 11. Type of Customer:  | ation  |   | 🗌 Individ        | ual                 | Partne                           | ership: 🗌 Gen   | eral 🗌 Limited |
| Government: 🗌 City 🗌 County 🔲 Federal 🗌  | Local 🛛 State 🗌  | Other   | Sole Pr          | oprietorship        | 🗌 Ot                             | her:            |                |
| 12. Number of Employees  |  |   |                  | 13. Independe       | ently Ow                         | ned and Ope     | rated?         |
| 0-20 21-100 101-250 251  | -500 🛛 501 and   | higher  |                  | 🗌 Yes 🛛 No          |                                  |                 |                |
| 14. Customer Role (Proposed or Actual) – as  | it relates to the Reg  | ulated Entity liste   | ed on this form. | Please check one o  | of the follo                     | owing           |                |
| Owner Operator   | Owner Ovner  | <ul> <li>&amp; Operator</li> <li>/BSA Applicant</li> </ul>  |                  | Other               | :                                |                 |                |
| 125 E. 11 <sup>th</sup> Street<br>15. Mailing  |  |   |                  |                     |                                  |                 |                |
| Address:   |  |   |                  |                     |                                  |                 |                |
| City Austin  |  | State TX  | ZIP              | 78701               |                                  | ZIP + 4         |                |
| 16. Country Mailing Information (if outside  | e USA)   |   | 17. E-Mail Ac    | ldress (if applical | ole)                             |                 |                |
|  |  |   |                  |                     |                                  |                 |                |
| 18. Telephone Number   | 19.1   | Extension or Co   | ode              | 20. Fax             | Number                           | (if applicable) |                |

| ( ) - |  |
|-------|--|
|-------|--|

### **SECTION III: Regulated Entity Information**

| <b>21. General Regulated Entity Information</b> (If 'New Regulated Entity" is selected, a new permit application is also required.)                        |   |                         |                  |               |      |       |         |  |
|--|---|-------------------------|------------------|---------------|------|-------|---------|--|
| New Regulated Entity   | ] New Regulated Entity 🛛 Update to Regulated Entity Name 🛛 Update to Regulated Entity Information |                         |                  |               |      |       |         |  |
| The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC). |   |                         |                  |               |      |       |         |  |
| 22. Regulated Entity Nam   | <b>ie</b> (Enter name   | e of the site where the | regulated action | is taking pla | ce.) |       |         |  |
| US 183 Section 9   |   |                         |                  |               |      |       |         |  |
| 23. Street Address of  |   |                         |                  |               |      |       |         |  |
| the Regulated Entity:  |   |                         |                  |               |      |       |         |  |
| (NO PO Boxes)  | City  | Austin                  | State            | ТХ            | ZIP  | 78717 | ZIP + 4 |  |
| 24. County   | Williamson (  | County                  |                  |               |      |       |         |  |

If no Street Address is provided, fields 25-28 are required.

| 25. Description to<br>Physical Location:  | Under the o   | overpass at the inte               | ersection of US 183 a                                | ind TX 45                 |             |             |              |            |                |
|---|---|------------------------------------|--|---------------------------|-------------|-------------|--------------|------------|----------------|
| 26. Nearest City     State     Nearest ZIP Code   |   |                                    |  |                           |             |             |              |            |                |
| Austin  | Austin TX 78717   |                                    |  |                           |             |             |              |            |                |
| Latitude/Longitude are re<br>used to supply coordinate  | equired and<br>es where no  | l may be added/<br>one have been p | <sup>r</sup> updated to meet T<br>rovided or to gain | TCEQ Core L<br>accuracy). | Data Standa | rds. (Geoco | oding of the | e Physical | Address may be |
| 27. Latitude (N) In Decim   | al:   | 30.468533                          |  | 28. L                     | ongitude (W | /) In Decim | al:          | -97.79699  | 96             |
| Degrees   | Minutes   |                                    | Seconds  | Degre                     | ees         | Mi          | nutes        |            | Seconds        |
| 30  |   | 28                                 | 6.72   |                           | -97         |             | 47           |            | 49.19          |
| <ul> <li>29. Primary SIC Code</li> <li>(4 digits)</li> <li>4100</li> <li>33. What is the Primary F</li> </ul> | Code       30. Secondary SIC Code       31. Primary NAICS Code       32. Secondary NAICS Code         (4 digits)       (5 or 6 digits)       (5 or 6 digits)         Primary Business of this entity? (Do not repeat the SIC or NAICS description.) |                                    |  |                           |             |             | CS Code      |            |                |
| Roadway for vehicular transi  | t   |                                    |  |                           |             |             |              |            |                |
| 34. Mailing<br>Address:   | 2727 S. Ai  | ustin Ave.                         |  |                           |             |             |              |            | -              |
|   | City  | Georgetown                         | State  | тх                        | ZIP         | 78626       |              | ZIP + 4    |                |
| 35. E-Mail Address:   | kyle  | e.russell@txdot.go                 | v  |                           |             |             |              |            | 1              |
| 36. Telephone Number  |   |                                    | 37. Extension or                                     | Code                      | 38. Fa      | ax Number   | íf applicabl | le)        |                |
| ( 512 ) 930-5402  |   |                                    |  |                           | (           | ) -         |              |            |                |

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

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

#### **SECTION IV: Preparer Information**

| 40. Name:        | Alex Granados |               |                | 41. Title:                   | P.E.              |  |
|------------------|---------------|---------------|----------------|------------------------------|-------------------|--|
| 42. Telephone    | Number        | 43. Ext./Code | 44. Fax Number | ax Number 45. E-Mail Address |                   |  |
| ( 512 ) 782-0602 | !             |               | ( ) -          | alex.granado                 | s@kimley-horn.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:         | Kimley-Horn              | Job Title: | Project Manager |        |                          |
|------------------|--------------------------|------------|-----------------|--------|--------------------------|
| Name (In Print): | Alex Granados            |            |                 | Phone: | ( 512 ) 520- <b>6078</b> |
| Signature:       | Klejandro E. Granda Rico |            |                 | Date:  | 10/9/2024                |

# Kimley **»Horn**

# SECTION 7: EXHIBITS

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501 S. Austin Ave, Suite 1310, Georgetown, TX 78626

512 520 0768



10/2 DATE:



0+95 1+00

2+00



| Kimley »Horn                       |                                 |            |        |           |  |
|------------------------------------|---------------------------------|------------|--------|-----------|--|
| Texas Department of Transportation |                                 |            |        |           |  |
| U                                  | US 183/ RM 620 POND             |            |        |           |  |
|                                    | WATER QUALITY<br>CROSS SECTIONS |            |        |           |  |
|                                    | SHEET 1 OF 1                    |            |        |           |  |
| CONT                               | SECT                            | JOB        |        | HIGHWAY   |  |
| 0151                               | 05                              | 123        | US 183 |           |  |
| DIST                               |                                 | COUNTY     |        | SHEET NO. |  |
| AUS                                |                                 | WILLIAMSON |        | 27        |  |



| TCEQ Overall Water Qualty Drainage Basins - US-183 Section 9 Pond  |       |       |     |        |        |  |  |
|--|-------|-------|-----|--------|--------|--|--|
| Basin ID         Proposed Area (AC)         Total Impervious Cover (AC)         % Impervious Cover         Required TSS Removal         Proposed TSS Removal |       |       |     |        |        |  |  |
| DA-12  | 36.13 | 22.19 | 61% | 14,597 | 18,000 |  |  |







Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

where:

Project Name: US 183 WQP Date Prepared:10/11/2024

Pages 3-27 to 3-30

<u>1. The Required Load Reduction for the total project:</u>

Page 3-29 Equation 3.3:  $L_x = 27.2(A_x \times P)$ 

Calculations from RG-348

## $L_{\text{rms,max}}$ = Required TSS removal resulting from the proposed development = 80% of increased load $A_i$ = Net increase in impervious area for the project P = Average annual precipitation, inches

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

| County =   | Williamson |       |
|--|------------|-------|
| Total project area included in plan * =                          | 36.13      | acres |
| Predevelopment impervious area within the limits of the plan * = | 5.42       | acres |
| Total post-development impervious area within th                 | 22.19      | acres |
| Total post-development impervious cover fraction * =             | 0.61       |       |
| P =  | 32         | inche |
|  |            |       |
| $L_{\mu TOTA, MODET} =$  | 14597      | lbs.  |

Number of drainage basins / outfalls areas leavin

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

Drainage Basin/Outfall Area No. =

| Total drainage basin/outfall area =<br>Predevelopment impervious area within drainage basin/outfall area =<br>Post-development impervious area within drainag<br>Post-development impervious fraction within drainage basin/outfall area = | 36.13<br>5.42<br>22.19<br>0.61 | acres<br>acres<br>acres |
|--|--------------------------------|-------------------------|
|  | 14597                          | lbs.                    |

3. Indicate the proposed BMP Code for this basin.

Proposed BMP = Batch Extended Detention Removal efficiency = 91 percent

1

#### 4. Calculate Maximum TSS Load Removed (L.) for this Drainage Basin by the selected BMP Type.

RG-348 Page 3-33 Equation 3.7: L = (BMP efficiency) x P x (A x 34.6 + A x 0.54)

|                      | $RG-346$ Page 3-33 Equation 3.7: $L_{s} = ($   | DMP eniciency   | ) X P X (A X 34.  | 6 + A, X 0.54)  |                    |
|----------------------|--|---|---|---|--------------------|
| where:               | A, = 1<br>A = 1<br>A, = f<br>L, = 7  | Fotal On-Site di<br>mpervious area<br>Pervious area re<br>FSS Load remo | rainage area in<br>a proposed in ta<br>emaining in the<br>ved from this c | the BMP catchment area<br>he BMP catchment area<br>e BMP catchment area<br>atchment area by the propose | d BMP              |
|                      | A. =<br>A =<br>A. =<br>L. =  | 36.13<br>22.19<br>13.94<br>22577  | acres<br>acres<br>acres<br>Ibs  |   |                    |
| 5. Calculate Fractio | on of Annual Runoff to Treat the drainage basin  | / outfall area  |   |   |                    |
|                      | Desired L <sub>emmanne</sub> =   | 18000   | lbs.  |   |                    |
|                      | F =  | 0.80  |   |   |                    |
| 6. Calculate Captu   | re Volume required by the BMP Type for this dra  | inage basin / o   | utfall area.  | Calculations from RG-348  | Pages 3-34 to 3-36 |
|                      | Rainfall Depth =<br>Post Development Runoff Coefficient =<br>On-site Water Quality Volume =  | 1.08<br>0.43<br>61021   | inches<br>cubic feet  |   |                    |
|                      |  | Calculations fro  | m RG-348  | Pages 3-36 to 3-37  |                    |
|                      | Off-site area draining to BMP =<br>Off-site Impervious cover draining to BMP =<br>Impervious fraction of off-site area =<br>Off-site Runoff Coefficient =<br>Off-site Water Quality Volume = | 0.00<br>0.00<br>0<br>0.00<br>0  | acres<br>acres<br>cubic feet  |   |                    |
|                      | 2  | •   |   |   |                    |

Storage for Sediment = 12204 Total Capture Volume (required water quality volume(s) x 1.20) = 73225 cubic feet

| Sedimentation Pond:  |        |         |               |
|----------------------|--------|---------|---------------|
| Stage                | Area   | Storage | Storage Cumm. |
| (FT <sup>MSL</sup> ) | (SF)   | (CF)    | (CF)          |
| 916.76               | 0      | 0       | 0             |
| 917.00               | 19,260 | 2311    | 2311          |
| 918.00               | 19,260 | 19260   | 21571         |
| 919.00               | 19,260 | 19260   | 40831         |
| 920.00               | 19,260 | 19260   | 60091         |
| 920.73               | 19,260 | 14060   | 74151         |
| 922.00               | 19,260 | 24460   | 98611         |
| 923.00               | 19,260 | 19260   | 117871        |
| 924.00               | 19,260 | 19260   | 137131        |
| 925.00               | 19,260 | 19260   | 156391        |
| 926.00               | 19,260 | 19260   | 175651        |
| 926.50               | 19,260 | 9630    | 185281        |
|                      |        |         |               |







3. USE 4X, <sup>1</sup>/<sub>2</sub>"Ø X 3.5" SS WEDGE ANCHOR BOLTS TO CONNECT OUTFALL ASSEMBLY TO CONCRETE PAD, 2.5" MINIMUM EMBEDMENT.

|      | TRASH CAGE WITH INTAKE RISER - PARTS LIST   |
|------|---|
| ITEM | COMPONENT DESCRIPTION   |
| 1    | 30"Ø CAGE MANUFACTURED IN SQUARE 7-GAUGE THICKNESS, 1.0" TALL BY 2.5" WIDE DIAMOND GALVANIZED SCREEN.<br>SUPPORTING HORIZONTAL BANDS AND STRUTS ARE 0.25' THICK STEEL BRACING WELDED TO 8'X8' STEEL INTAKE RISER. |
| 2    | 8" SQUARE PERFORATED TUBING WITH 1"Ø PERFORATIONS, SPACED 4" ON CENTERS WITH WATER DEPTH SCALE  |
| 3    | 6"Ø FNPTS PROVIDED AT BOTTOM DISCHARGE OF INTAKE RISER  |

ΑM 10:14:29 9/2 DATE:



9/25/2024





#### VAULT VALVE DETAILS

|      |            |     | SH        | EET 2 OF 4 |
|------|------------|-----|-----------|------------|
| CONT | SECT       | JOB | HIGHWAY   |            |
| 0151 | 05         | 123 | US 183    |            |
| DIST | COUNTY     |     | SHEET NO. |            |
| AUS  | WILLIAMSON |     |           | 31         |



DATE:

BUTTERFLY VALVE

6"Ø PVC STUB PIPE PROVIDED WITH VAULT

CONTROLLED OUTFLOW

DISCHARGE PIPE,

Alejandro E. Granda f:



9/25/2024



|      |        |            | SH        | EET 3 OF 4 |
|------|--------|------------|-----------|------------|
| CONT | SECT   | JOB        | HIGHWAY   |            |
| 0151 | 05     | 123        | US 183    |            |
| DIST | COUNTY |            | SHEET NO. |            |
| AUS  |        | WILLIAMSON |           | 32         |

### DETAIL 1 - CONTROL PANEL CONFIGURATION

## DETAIL 2 - PROCESS & INSTRUMENTATION DIAGRAM (P&ID)



| Г  |   |   |   |  |
|----|---|---|---|--|
|    | I. STORMWATER POLLUTION PREVENTION-CLEAN WATER  | ACT SECTION 402   | III. <u>Cultural resources</u>  | VI. HAZARDOUS N  |
|    | IPDES TXR 150000: Stormwater Discharge Permit or Const<br>required for projects with 1 or more acres disturbed s<br>disturbed soil must protect for erosion and sedimentat<br>Item 506. | truction General Permit<br>soil. Projects with any<br>tion in accordance with | Refer to TxDOT Standard Specifications in the event historical issues or<br>archeological artifacts are found during construction. Upon discovery of<br>archeological artifacts (bones, burnt rock, flint, pottery, etc.) cease<br>work in the immediate area and contact the Engineer immediately. | Comply with the Ha<br>hazardous material<br>making workers awa |
|    | List MS4 Operator(s) that may receive discharges from<br>They may need to be notified prior to construction ac  | this project.<br>tivities.  | No Action Required  Required Action   | Obtain and keep on   |
|    | 1.  |   | Action No.  | Paints, acids, sol   |
|    | 2.  |   |   | products which may   |
|    | X No Action Required C Required Action  |   | 2   | In the event of a sin accordance with                          |
|    | Action No.  | n and sedimentation in  |   | immediately. The Co  |
|    | accordance with TPDES Permit TXR 150000   |   |   | Contact the Engine   |
|    | <ol><li>Comply with the SW3P and revise when necessary to a<br/>required by the Engineer.</li></ol>   | control pollution or  | 4.  | * Dead or distr<br>* Trash piles,                              |
|    | 3. Post Construction Site Notice (CSN) with SW3P infor  | rmation on or near  | IV. VEGETATION RESOURCES  | * Undesirable :<br>* Evidence of                               |
| ,  | the site, accessible to the public and TCEQ, EPA or   | r other inspectors.   | Contractor must adhere to Construction Specification Requirements Specs 162,  | Does the projec<br>replacements (b                             |
|    | <ol> <li>When Contractor project specific locations (PSL's)<br/>area to 5 acres or more, submit NOI to TCEQ and the</li> </ol>  | increase disturbed soil<br>e Engineer.  | invasive species, beneficial landscaping, and tree/brush removal commitments  | S. Yes   |
|    | II. WORK IN OR NEAR STREAMS, WATERBODIES AND W  | VETLANDS CLEAN WATER  | No Action Required Required Action  | If "No", then<br>If "Yes", then                                |
|    | USACE Permit required for filling, dredging, excavat  | ing or other work in any  | Action No.  | Yes  |
|    | water bodies, rivers, creeks, streams, wetlands or w<br>The Contractor must adhere to all of the terms and c  | et areas.<br>onditions associated with  | 1.  | If "Yes", then<br>the notificatio                              |
|    | the following permit(s):  |   | 2.  | activities as n<br>15 working days                             |
|    | X No Permit Required  |   | 3.  | If "No", then  |
|    | Nationwide Permit 14 - PCN not Required (less that  | n 1/10th acre waters or   | 4.  | scheduled demol  |
|    | wetlands affected)  |   |   | activities and/  |
| ,  | ☐ Nationwide Permit 14 - PCN Required (1/10 to <1/2<br>☐ Individual 404 Permit Required   | acre, 1/3 in tidal waters)  | V FEDERAL LISTED PROPOSED THREATENED ENDANGERED SPECIES   | Any other evider   |
|    | Other Nationwide Permit Required: NWP#  |   | CRITICAL HABITAT, STATE LISTED SPECIES, CANDIDATE SPECIES<br>AND MIGRATORY BIRDS.   | on site. Hazara  |
|    | Required Actions: List waters of the US permit applie   | es to, location in project  |   | Action No.   |
|    | and check Best Management Practices planned to contro<br>and post-project TSS.  | erosion, sedimentation  | No Action Required Required Action  | 1.   |
|    | 1.  |   | Action No.  | 2.   |
|    | 2.  |   | 1.  | 3.   |
|    | 3.  |   | 2.  | VII. OTHER ENVI  |
|    | 4.  |   | 3.  | (includes re   |
|    | The elevation of the ordinary high water marks of any   | areas requiring work  | 4.  | No Action  |
|    | to be performed in the waters of the US requiring the permit can be found on the Bridge Layouts.  | e use of a nationwide   |   | Action No.   |
|    | Best Management Practices:  |   | If any of the listed species are observed, cease work in the immediate area,<br>do not disturb species or habitat and contact the Engineer immediately. The   | 1. Install a   |
|    | Erosion Sedimentation   | Post-Construction TSS   | work may not remove active nests from bridges and other structures during<br>nesting season of the birds associated with the nests. If caves or sinkholes   | vithin the E   |
|    | Temporary Vegetation  | Vegetative Filter Strips  | are discovered, cease work in the immediate area, and contact the   | to the Water   |
|    | Blankets/Matting Rock Berm  | Retention/Irrigation Systems  | Lighteer inneerery.   | Abatement PI<br>required. M                                    |
|    | U Mulch U Triangular Filter Dike  | Extended Detention Basin     Constructed Water for                            |   | the plan and   |
|    | Julio bog berin<br>Interceptor Swale Straw Rale Dike  | Wet Basin   | LIST OF ABBREVIATIONS   | during const   |
|    | Diversion Dike  | Erosion Control Compost   | BMP:         Best Management Practice         SPCC:         Spill Prevention Control and Countermeasure           CGP:         Construction General Permit         SW3P:         Storm Water Pollution Prevention Plan  | e the Austin D<br>Mitigation D                                 |
| 1  | Erosion Control Compost Erosion Control Compost   | Mulch Filter Berm and Socks   | DSHS: Texas Department of State Health Services       PCN:       Pre-Construction Notification         FHWA: Federal Highway Administration       PSL:       Project Specific Location  | included in  |
|    | Mulch Filter Berm and Socks   | Compost Filter Berm and Socks   | MDA: Memorandum of Agreement TCEO: Texas Carmission on Environmental Quality<br>MDU: Memorandum of Understanding TPDES: Texas Pollutant Discharge Elimination Syste   | m  |
|    | Compost Filter Berm and Socks Compost Filter Berm and Soc   | ks Vegetation Lined Ditches   | M54: Municipal Separate Stormwater Sever System TPWD: Texas Parks and Wildlife Department<br>MBTA: Migratory Bird Treaty Act<br>NDT: Methods of Transportation  |  |
|    | Sediment Basins   | Grassy Swales   | INU:         Notice of lemnination         Use:         Intreatened and Endangered Species           NMP:         Nationwide Permit         USACE:         U.S. Army Corps of Engineers           NOI:         Notice of Intent         UISEWS:         U.S. Fish and Wildlife Service              |  |
| ۰L | <u> </u>  |   |   |  |

#### OUS MATERIALS OR CONTAMINATION ISSUES

(applies to all projects):

the Hazard Communication Act (the Act) for personnel who will be working with terials by conducting safety meetings prior to beginning construction and rs aware of potential hazards in the workplace. Ensure that all workers are n personal protective equipment appropriate for any hazardous materials used. eep on-site Material Safety Data Sheets (MSDS) for all hazardous products project, which may include, but are not limited to the following categories: s, solvents, asphalt products, chemical additives, fuels and concrete curing additives. Provide protected storage, off bare ground and covered, for ch may be hazardous. Maintain product labelling as required by the Act.

adequate supply of on-site spill response materials, as indicated in the MSDS. of a spill, take actions to mitigate the spill as indicated in the MSDS, e with safe work practices, and contact the District Spill Coordinator The Contractor shall be responsible for the proper containment and cleanup ct spills.

Engineer if any of the following are detected: r distressed vegetation (not identified as normal) biles, drums, canister, barrels, etc. rable smells or odors

ce of leaching or seepage of substances

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

No No

then no further action is required. then TxDOT is responsible for completing asbestos assessment/inspection.

esults of the asbestos inspection positive (is asbestos present)?

No No

then TxDOT must retain a DSHS licensed asbestos consultant to assist with fication, develop abatement/mitigation procedures, and perform management as as necessary. The notification form to DSHS must be postmarked at least ang days prior to scheduled demolition.

then TxDOT is still required to notify DSHS 15 working days prior to any demolition.

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

evidence indicating possible hazardous materials or contamination discovered Hazardous Materials or Contamination Issues Specific to this Project:

Action Required

Required Action

#### ENVIRONMENTAL ISSUES

des regional issues such as Edwards Aquifer District, etc.)

Action Required

Required Action

tall and maintain batch detention device.

| ct is located<br>dwards Aquifer<br>e. A Modification<br>Pollution<br>an (WPAP) is   | ↓ *<br>✓ Texas Department of   | of Tra  | nsp  | ortation | D<br>D<br>S | esign<br>livision<br>tandard |
|---|--|---------|------|----------|-------------|------------------------------|
| aintain a copy of<br>approval letter on<br>ids are encountered<br>ruction, refer to<br>istrict Void<br>etails sheets,<br>this plan set. | ENVIRONMENTAL PERMITS,<br>ISSUES AND COMMITMENTS<br>EPIC                     |         |      |          |             |                              |
|   | FILE: epic.dgn   | dn: Tx[ | DOT  | ск: RG   | DW: VP      | ск: AR                       |
|   | © TxDOT: February 2015   | CONT    | SECT | JOB      |             | HIGHWAY                      |
|   | REVISIONS<br>12-12-2011 (DS)   | 0151    | 05   | 123      | 1           | JS 183                       |
|   | 05-07-14 ADDED NOTE SECTION IV.  | DIST    |      | COUNTY   |             | SHEET NO.                    |
|   | 01-23-2015 SECTION I (CHANGED ITEM 1122<br>TO ITEM 506, ADDED GRASSY SWALES. | AUS     |      | WILLIAM  | SON         | 48                           |

#### STORMWATER POLLUTION PRVENTION PLAN (SWP3):

This SWP3 has been developed in accordance with TxDOT policy for projects disturbing less than 1 acre of soil, and not part of a larger common plan of development.

For projects with less than one acre of soil disturbing activity and 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 project's environmental permits, issues, and commitments (EPICs).

#### **1.0 SITE/PROJECT DESCRIPTION**

#### **1.1 PROJECT CONTROL SECTION JOB (CSJ):** 1051-05-123

#### **1.2 PROJECT LIMITS:**

From: RM 620 EB FR

| To: | 0.09 miles n | orth of Pecan | park Blvd |
|-----|--------------|---------------|-----------|
|-----|--------------|---------------|-----------|

#### **1.3 PROJECT COORDINATES:**

| BEGIN: (Lat) 3,095,886.8598 ,(Long) | 10,142,335.0335           |
|-------------------------------------|---------------------------|
| END: (Lat) 3,095,290.3590 ,(Long)   | 10,143,926.9464           |
| 1.4 TOTAL PROJECT AREA (Acres):     | 3.7 ac                    |
| 1.5 TOTAL AREA TO BE DISTURBE       | <b>D (Acres):</b> 0.54 ac |

#### **1.6 NATURE OF CONSTRUCTION ACTIVITY:**

Conversion of existing sedimentation pond to batch detention pond and filling in existing filtration pond

#### **1.7 MAJOR SOIL TYPES:**

| Soil Type  | Description          |
|--|----------------------|
| FaB-Fairlie Clay,<br>0 to 1 percent slopesUS 183 FR/ RM 620 FR |                      |
| FaB-Fairlie Clay,<br>1 to 2 percent slopes                     | US 183 FR/ RM 620 FR |
|  |                      |
|  |                      |
|  |                      |
|  |                      |
|  |                      |
|  |                      |

#### **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
- X 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 2.3.)   |
| X Mobilization   |
| X Install sediment and erosion controls                          |
| □ Blade existing topsoil into windrows, prep ROW, clear and grub |
| 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                                    |
| X Achieve site stabilization and remove sediment and             |
| erosion control measures   |

#### her:\_\_\_\_\_

\_\_\_\_\_ her: \_\_\_\_\_

her:

#### **1.10 POTENTIAL POLLUTANTS AND SOURCES:**

- Sediment laden stormwater from stormwater conveyance over disturbed area
- X Fuels, oils, and lubricants from construction vehicles, equipment, and storage
- Solvents, paints, adhesives, etc. from various construction activities
- X Transported soils from offsite vehicle tracking
- X Construction debris and waste from various construction activities
- X Contaminated water from excavation or dewatering pump-out water

- Sanitary waste from onsite restroom facilities
- X Trash from various construction activities/receptacles
- X Long-term stockpiles of material and waste
- X Discharges from concrete washout activities, runoff from concrete cutting activities, and other concrete related activities

] Other: \_\_\_\_\_

□ Other: \_\_\_\_\_

#### □ Other:\_\_\_\_\_

#### **1.11 RECEIVING WATERS:**

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

| Tributaries                      | Classified Waterbody                           |
|----------------------------------|--|
| Lake Creek                       | *Brushy Creek (1244);<br>Impaired for bacteria |
|                                  |  |
|                                  |  |
|                                  |  |
|                                  |  |
|                                  |  |
| Add (*) for impaired waterbodies | s with pollutant in ().                        |
|                                  |  |
|                                  |  |
|                                  |  |
|                                  |  |
|                                  |  |

#### **1.12 ROLES AND RESPONSIBILITIES: TXDOT**

X Development of plans and specifications

X Perform SWP3 inspections

X Maintain SWP3 records and update to reflect daily operations

Other:

Other:\_\_\_\_\_

#### 1.13 ROLES AND RESPONSIBILITIES: CONTRACTOR

\_\_\_\_\_

X Day To Day Operational Control

- X Maintain schedule of major construction activities
- X Install, maintain and modify BMPs

Other:

□ Other: \_\_\_\_\_

#### STORMWATER POLLUTION **PREVENTION PLAN (SWP3)** (Less Than 1 Acre)

<sup>2023</sup> July 2023 Sheet 1 of 2

Texas Department of Transportation

| FED. RD.<br>DIV. NO. | PROJECT NO. |                       |            |           |    |
|----------------------|-------------|-----------------------|------------|-----------|----|
|                      |             |                       |            |           | 49 |
| STATE                |             | STATE<br>DIST. COUNTY |            |           |    |
| TEXA                 | S           | AUS                   | WILLIAMSON |           |    |
| CONT.                |             | SECT.                 | JOB        | HIGHWAY I | ٥. |
| Ø15                  | 1           | Ø5                    | 123        | US 18     | 33 |

#### STORMWATER POLLUTION PRVENTION 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
- □ □ 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
- X Dewatering Controls
- X 🗆 Inlet Protection
- □ □ Rock Filter Dams/ Rock Check Dams
- □ □ Sandbag Berms
- □ □ Sediment Control Fence
- □ □ Stabilized Construction Exit
- Floating Turbidity Barrier
- □ □ Vegetated Buffer Zones
- □ □ Vegetated Filter Strips
- □ □ Other:\_\_\_\_\_
- □ □ Other:\_\_\_\_\_
- □ □ Other:\_\_\_\_\_
- □ □ Other: \_\_\_\_\_

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

#### 2.3 PERMANENT CONTROLS:

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

BMPs To Be Left In Place Post Construction:

| Тура   | Stationing              |               |  |  |  |
|--|-------------------------|---------------|--|--|--|
| туре   | From                    | То            |  |  |  |
| Riprap   | 828+92.71               | 829+72.07     |  |  |  |
|  |                         |               |  |  |  |
|  |                         |               |  |  |  |
|  |                         |               |  |  |  |
|  |                         |               |  |  |  |
|  |                         |               |  |  |  |
| Refer to the Environmental Layo<br>located in Attachment 1.2 of this | ut Sheets/ SWP3<br>SWP3 | Layout Sheets |  |  |  |
|  |                         |               |  |  |  |

#### 2.4 OFFSITE VEHICLE TRACKING CONTROLS:

- X Excess dirt/mud on road removed daily
- □ Haul roads dampened for dust control
- X Loaded haul trucks to be covered with tarpaulin
- □ Stabilized construction exit
- Daily street sweeping
- Other:

Other:

□ Other:\_\_\_\_\_

Other:

#### 2.5 POLLUTION PREVENTION MEASURES:

Other:\_\_\_\_\_

\_\_\_\_\_

- Chemical Management
- Concrete and Materials Waste Management
- Debris and Trash Management
- Dust Control
- Sanitary Facilities

| Other: |  |
|--------|--|
|        |  |

| I □ Other |  |  |  |
|-----------|--|--|--|
|           |  |  |  |

□ Other:\_\_\_\_\_

#### 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.

.....

| Туро                                 | Stationing     |               |  |  |
|--------------------------------------|----------------|---------------|--|--|
| Туре                                 | From           | То            |  |  |
|                                      |                |               |  |  |
|                                      |                |               |  |  |
|                                      |                |               |  |  |
|                                      |                |               |  |  |
|                                      |                |               |  |  |
|                                      |                |               |  |  |
|                                      |                |               |  |  |
|                                      |                |               |  |  |
|                                      |                |               |  |  |
|                                      |                |               |  |  |
|                                      |                |               |  |  |
|                                      |                |               |  |  |
|                                      |                |               |  |  |
|                                      |                |               |  |  |
|                                      |                |               |  |  |
|                                      |                |               |  |  |
| Refer to the Environmental Layou     | t 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 2.3 of this SWP3 .

#### 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 2.3 of this SWP3.

#### STORMWATER POLLUTION **PREVENTION PLAN (SWP3)** (Less Than 1 Acre)

<sup>\*\*</sup> July 2023 Sheet 2 of 2

Texas Department of Transportation

| FED. RD.<br>DIV. NO. | PROJECT NO. |                |            | SHEET<br>NO. |     |
|----------------------|-------------|----------------|------------|--------------|-----|
|                      |             |                |            |              | 50  |
| STATE                |             | STATE<br>DIST. | C          | COUNTY       |     |
| TEXAS                | S           | AUS            | WILLIAMSON |              |     |
| CONT.                |             | SECT.          | JOB        | HIGHWAY I    | ٥٠. |
| Ø15:                 | 1           | Ø5             | 123        | US 18        | 33  |





|   | <br>_ | HORIZ. | 0' | 30'  | 60' |
|---|-------|--------|----|------|-----|
|   | <br>_ | VERT.  | 0' | 2.5' | 5'  |
| G | <br>  |        |    |      |     |

#### NOTES:

- 1. MAINTAIN INLET PROTECTION WHILE ACCESSING DEPARTING SITE DURING CONSTRUCTION.
- 2. ADDITIONAL CONSTRUCTION EXITS AND SWEEPING REQUIREMENTS TO BE COORDINATED WITH TXDOT FOR FUTURE SUBMITTAL.
- 3. IF DEWATERING IS REQUIRED DURING CONSTRUCTION. THIS WILL NOT BE PAID FOR DIRECTLY BUT WILL BE CONSIDERED SUBSIDIARY TO PERTINENT ITEMS. SEE ITEM 400 SPECIFICATION FOR MORE INFORMATION.







|      | SHEET 1 OF 1 |     |        |           |  |
|------|--------------|-----|--------|-----------|--|
| CONT | SECT         | JOB |        | HIGHWAY   |  |
| 0151 | 05           | 123 | US 183 |           |  |
| DIST | COUNTY       |     |        | SHEET NO. |  |
| AUS  | WILLIAMSON   |     |        | 51        |  |

#### VOIDS DEFINITION

- VOID GREATER THAN SIX INCHES ACROSS IN ANY DIRECTION AND/OR
- VOID IS GREATER THAN ONE SQUARE FOOT ALONG ANY PLANE AND/OR
- VOID BLOWS AIR AND/OR
- VOID CONTINUALLY RECEIVES WATER DURING A RAIN EVENT AND/OR
- VOID HAS WATER FLOWING THROUGH OR OUT OF IT AND/OR

#### GENERAL NOTES

- 1. USING EXPLOSIVES IS NOT ALLOWED.
- 2. THE PROJECT AREA IS A KNOWN KARST AREA. FRACTURED MATERIAL, BOULDERS, UNDERGROUND VOIDS, GROUNDWATER, UNSTABLE MATERIAL, AND DRASTICALLY VARYING STRATA CAN BE EXPECTED. THE CONTRACTOR SHALL WORK WITH TXDOT AND TXDOT'S PARTNERS TO ALLOW ACCESS AND ON-SITE MONITORING OF EXCAVATION.
- THE VOID MITIGATION DETAILS ARE EXAMPLES. IMPLEMENTATION OF THE APPROVED MITIGATION PLAN 3. SHOULD USE THE REFERENCED BID ITEMS.
- CONCRETE USED FOR VOID MITIGATION SHALL BE 3,000 PSI IN ACCORDANCE WITH ITEM 420 4. CLASS A CONC (MISC). QUANTITIES UNDER 4 CY MAY BE HAND MIXED ON SITE USING 5,000 PSI RATED BAG MIX CONCRETE.
- 3 IN. x 5 IN. ROCK SHALL BE IN ACCORDANCE WITH ITEM 506. LARGE ROCK > 1 FT. SHALL 5. BE IN ACCORDANCE WITH 12 IN. ROCK PER ITEM 432.
- 6. FILTER FABRIC AND EROSION LOGS WILL BE IN ACCORDANCE WITH ITEM 506.
- 7. IMPERMEABLE LINER WILL BE IN ACCORDANCE WITH ITEM 5056, THE EDGE OF THE LINER SHALL BE ANCHORED IN A 6 IN. WIDE BY 18 IN. DEEP TRENCH.
- 8. STEEL CASING, USED FOR DRILL SHAFT CONSTRUCTION, SHALL BE IN ACCORDANCE WITH ITEM 416.
- AGGREGATE OR OTHER BACKFILL WILL BE PAID FOR BY OVERRUN OF EXISTING EMBANKMENT ITEM. FILTER FABRIC OVER THE AGGREGATE IS SUBSIDIARY. SANDBAGS SHALL BE PAID USING SANDBAGS FOR EROSION CONTROL. THE SANDBAGS SHALL BE POLYPROPYLENE AND FILLED WITH PEA GRAVEL. 9. CONNECTOR PIPE SHALL BE PAID USING PIPE (PVC) (SCH 80) (6 IN).
- 10. IF A SINGLE VOID IMPACT CAUSES DELAYS BY MORE THAN 20 WORKING DAYS, DELAY WILL B CONSIDERED FOR THE IMPACT BEYOND THE INITIAL 20 DAYS. IF THE ACCUMULATION OF VOID IMPACTS CAUSE DELAYS BY MORE 40 WORKING DAYS, DELAY WILL BE CONSIDERED FOR THE IMPACT BEYOND THE 40 DAYS . OVERHEAD, BARRICADES AND DELAYS WILL BE EVALUATED AND PAID IN ACCORDANCE WITH THE CONTRACT. IMPACTS WILL NOT BE CONSIDERED IMPACT AFTER A RESPONSE PROCEDURE IS PROVIDED. ALL DELAYS CAUSED BY A VOID AND THE DURATION FOR IMPLEMENTATION OF A RESPONSE ARE NON-COMPENSABLE FOR LABOR, EQUIPMENT, STANDBY, MOBILIZATIONS, AND COST ESCALATIONS.

#### VOID MITIGATION AND PROTECTION MEASURES

REFER TO VOID MITIGATION DETAILS FOR ADDITIONAL INFORMATION. VOID MITIGATION DETAILS ARE TO BE APPROVED BY GEOSCIENTIST AND THE TCEQ (IF APPLICABLE) PRIOR TO IMPLEMENTATION.

- 1. IN THE EVENT THAT UNKNOWN KARST VOIDS ARE ENCOUNTERED, WORK AT THAT LOCATION WILL BE HALTED IMMEDIATELY AND THE FEATURE WILL BE INSPECTED PROMPTLY BY TXDOT.
- 2. WHEN REQUIRED, TXDOT WILL INSPECT ALL VOIDS TO DETERMINE THE POTENTIAL OF THE FEATURES TO PROVIDE SUITABLE HABITAT FOR ENDANGERED KARST INVERTEBRATES. WORK AT THAT LOCATION WILL NOT RESUME UNTIL AUTHORIZATION TO DISTURB THE FEATURE HAS BEEN OBTAINED. REFER TO THE EPIC SHEET FOR ADDITIONAL INFORMATION FOR THREATENED OR ENDANGERED SPECIES.
- TXDOT WILL INSPECT ALL VOIDS TO DETERMINE THE APPROPRIATE VOID MITIGATION PLAN. 3. ADDITIONAL EXCAVATION OF THE VOID MAY BE REQUIRED BY TXDOT OR THE GEOSCIENTIST TO FULLY EVALUATE THE VOID AND/OR MITIGATION PLAN PREPERATION. TXDOT APPROVAL IS REQUIRED PRIOR THE EXCAVATION. THIS WORK IS SUBSIDIARY.

#### VOID DISCOVERY PROTOCOL

IF A VOID IS DISCOVERED, THE FOLLOWING PROTOCOL WILL BE FOLLOWED:

- ALL VOIDS REQUIRE AN EMAIL NOTIFICATION TO TXDOT DESIGNATED REPRESENTATIVE WITHIN 2 HOURS OF DISCOVERY. THE EMAIL WILL REQUIRE LOCATION INFORMATION (STATION, LATITUDE & LONGITUDE), DATES OF DISCOVERY, VIDEO/PICTURE DOCUMENTATION, SIZE, ETC. CONTRACTOR SHALL SUPPLY A CAMERA AND DIGITAL PICTURE/VIDEO DOCUMENTATION OF ALL VOIDS AND PROVIDE A MEASUREMENT OF THE SIZE OF THE VOID. FOR VOIDS THAT CANNOT BE SAFELY EXPLORED, ANOTHER DEVICE SHALL BE PROVIDED TO DOCUMENT THE VOID. CONTACT THE DISTRICT CONSTRUCTION OFFICE FOR AN EXAMPLE EMAIL THAT SHALL BE FOLLOWED. THIS WORK IS SUBSIDIARY.
- ALL ACTIVITY WITHIN A 50-FOOT RADIUS OF THE VOID SHALL STOP. BLOCK TRAFFIC FROM DRIVING NEAR THE VOID AND PREVENT CONSTRUCTION EQUIPMENT FROM OPERATING IN THE VICINITY OF THE VOID USING BARRELS, ORANGE CONSTRUCTION FENCE OR OTHER APPROVED HIGHLY VISIBLE BARRIER. 2.
- A DRY VOID THAT IS LESS THAN 1 CF IN VOLUME OR LESS THAN 6 IN. IN ALL DIRECTIONS WILL NOT 3. REQUIRE ACTION BEYOND NOTIFICATION. TXDOT SHALL BE NOTIFIED IMMEDIATELY VIA EMAIL AND PHONE WHEN A VOID IS FOUND THAT REQUIRES ACTION. TXDOT WILL RESPOND WITHIN 6 BUSINESS DAYS FROM TIME OF EMAIL NOTIFICATION TO PROVIDE GUIDANCE TO THE CONTRACTOR.
- COVER THE VOID TO PREVENT CONTAMINATION AND CHANGES IN AMBIENT CONDITIONS (TARPS AND 4. PLYWOOD, OR SIMILAR MATERIALS ARE APPROPRIATE AS AVAILABLE). WHERE COVERING THE VOID IS NOT FEASIBLE, CONTRACTOR SHALL OBTAIN APPROVAL FROM TXDOT OF ALTERNATE TEMPORARY PROTECTION MEASURES. BIODEGRADABLE EROSION CONTROL LOG (BECL) SHOULD WRAP THE SURFACE PERIMETER OF THE VOID. TEMPORARY PROTECTIONS SHOULD REMAIN IN PLACE UNTIL FINAL MITIGATION AND PROTECTION MEASURES ARE APPROVED AND IN PLACE. AN EARTHEN BERM WILL BE MAINTAINED ON THE UP-GRADIENT SIDE OF VOID TO PREVENT ANY CONSTRUCTION RUNOFF FROM ENTERING ANY PART OF THE FEATURE WHICH MAY REMAIN.THIS WORK IS SUBSIDIARY.
- WHEN REQUIRED TXDOT SHALL IMMEDIATELY NOTIFY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 5. (TCEQ) AUSTIN REGIONAL OFFICE.
- TXDOT WILL PROVIDE FOR THE EVALUATION OF THE VOID A QUALIFIED GEOSCIENTIST LICENSED BY THE TEXAS BOARD OF PROFESSIONAL GEOSCIENTISTS OR BY A PROFESSIONAL ENGINEER WHO QUALIFIES TO PRACTICE GEOSCIENCE ACCORDING TO THE TEXAS BOARD OF PROFESSIONAL GEOSCIENTISTS.
- 7. WHEN REQUIRED TXDOT WILL SUBMIT AND OBTAIN APPROVAL OF AN ENCOUNTERED FEATURE MITIGATION PLAN TO THE TCEQ AUSTIN REGION OFFICE.
- WORK SHOULD CEASE IN THE AREA UNTIL ASSESSMENT OF THE VOID CAN BE COMPLETED, TCEQ APPROVES THE ENCOUNTERED FEATURE MITIGATION PLAN AND MITIGATION IS COMPLETED. WHEN THE VOID IS OUTSIDE TCEQ JURISDICTION, TXDOT WILL APPROVE THE ENCOUNTERED FFATURE MITIGATION PLAN.

#### VOIDS RELATED TO DRILLED SHAFTS. SOIL NAILS. ROCK NAILS AND OTHER SIMILAR FUNCTIONS

1. SUBMIT INSTALLATION PLAN FOR REVIEW NO LATER THAN 2 MONTHS BEFORE CONSTRUCTION.

- 2. THE USE OF DRILLING FLUIDS, UNDERWATER PLACEMENT, OR SLURRY METHOD WILL NOT BE ALLOWED IF A VOID IS EXPOSED DURING DRILLING OF SHAFTS OR NAILS. THE CONTRACTOR SHALL USE APPROPRIATE INDUSTRY APPROVED METHODS TO PROVIDE A PRODUCT IN COMPLIANCE WITH THE SPECIFICATIONS, ADDITIONAL TIME OR COMPENSATION WILL NOT BE ALLOWED FOR USE OF ALTERNATE METHODS OR CASING INSTALLATION.
- 3. DURING NON-WORK HOURS OPEN HOLES SHALL BE PROTECTED FOR SAFETY AND COVERED. SHAFTS SHALL BE SURROUNDED BY EROSION CONTROL LOGS AT AN OFFSET OF 10' FROM THE EDGE OF THE OPENING. THIS WORK IS SUBSIDIARY
- 4. VIDEO DOCUMENTATION SHALL BE CONDUCTED OF A DRILL SHAFT ONCE EXCAVATION IS COMPLETE AND PRIOR TO PLACING REINFORCEMENT, SUFFICIENT LIGHTING SHALL ACCOMPANY THE VIDEO CAMERA TO ENSURE THE SHAFT AND VOIDS ARE VISIBLE. THIS WORK IS SUBSIDIARY.
- 5. CONCRETE USED TO FILL THE VOIDS WILL BE PAID USING CLASS A CONC (MISC) ITEM BUT WILL USE THE CLASS OF CONCRETE AS REQUIRED BY THE SPECIFICATION. QUANTITY OF CONCRETE WILL BE BASED ON VISUAL INSPECTION PROVIDED BY THE CONTRACTOR. IF VISUAL INSPECTION IS UNABLE TO DETERMINE THE SIZE OF THE VOID THE CONCRETE FOR PAYMENT WILL BE MEASURED AS THE ADDITIONAL CONCRETE BEYOND THE AMOUNT REQUIRED TO PLACE A CLEAN SHAFT PLUS 10 PERCENT WASTE.
- 6. THE USE OF PERMANENT CASING SHALL BE IN ACCORDANCE WITH ITEM 416. MATERIAL COST FOR CASING THAT REMAINS WILL BE PAID BY INVOICE FROM SUPPLIER WITH MARK UP IN ACCORDANCE WITH MATERIAL FOR ITEM 9.7. ADDITIONAL LABOR, EQUIPMENT, TIME, ETC. FOR INSTALLATION OF THE CASING WILL NOT BE COMPENSABLE.
- 7. ADDITIONAL NAIL LENGTH WILL BE PAID BY OVERRUN OF EXISTING BID ITEM. ALTERNATE NAIL TYPE COST WILL BE PAID BY INVOICE FROM SUPPLIER WITH MARK UP IN ACCORDANCE WITH MATERIAL FOR ITEM 9.7. LABOR, EQUIPMENT, ADDITIONAL TIME, ETC. WILL NOT BE COMPENSABLE.
- 8. CORE HOLES ARE REQUIRED FOR ALL DRILLED SHAFTS.

PLEASE REFER TO VOID MITIGATION INFO FOUND IN THE APPENDIX OF THE AUSTIN DESIGNERS GUIDE. PLEASE DELETE THIS NOTE.

PLEASE CONTACT ZACH LANFEEAR AND ANDY BLAIR AT TXDOT AUS ENV OFFICE PRIOR TO USING THESE DETAILS, PLEASE DELETE THIS NOTE PRIOR TO PLACING THESE DETAILS IN THE PLANS.

| Texas Department         | t of Tr | ans   | portation | Austin<br>District<br>Standard |
|--------------------------|---------|-------|-----------|--------------------------------|
| VOID MITIGATION<br>NOTES |         |       |           |                                |
| VMD                      | - 1 8   | 3 ( / | AUS)      | EET 1 OF 7                     |
| ©T×DOT 2020              | CONT    | SECT  | JOB       | HIGHWAY                        |

|             |      |      | SHE        | ET | 1 OF 7    |
|-------------|------|------|------------|----|-----------|
| ©TxDOT 2020 | CONT | SECT | JOB        |    | HIGHWAY   |
|             | 0151 | 05   | 123        |    | US 183    |
|             | DIST |      | COUNTY     |    | SHEET NO. |
|             | AUS  |      | WILLIAMSON |    | 52        |











| SCALE | (IN | FEET): |
|-------|-----|--------|
| 0     |     | 5      |
|       |     |        |

LEGEND









CLASS A CONC. (MISC)

3 IN. x 5 IN. ROCK

LARGE ROCK (> 1 FT)

SHOTCRETE



NOTE:

- 1. CONCRETE WALL AND CONCRETE CAP SHALL BE PAID USING CLASS A CONC. (MISC).
- 2. SHOTCRETE WILL BE PAID USING CLASS A CONC. (MISC).

|             |      |        | SHE        | ET     | 3 OF 7    |  |
|-------------|------|--------|------------|--------|-----------|--|
| ©TxDOT 2020 | CONT | SECT   | JOB        |        | HIGHWAY   |  |
|             | 0151 | 05     | 123        | US 183 |           |  |
|             | DIST | COUNTY |            |        | SHEET NO. |  |
|             | AUS  |        | WILLIAMSON |        | 54        |  |



#### TEMPORARY PROTECTION VOID AT BOTTOM OF TRENCH

#### NOTES:

- PLACE TEMPORARY PROTECTION WITHIN TRENCH TO COVER VOID AS INDICATED. FABRIC SHALL EXTEND A MINIMUM OF 3 IN. BEYOND EDGE OF VOID. PLACE A PLYWOOD PLANK (MINIMUM 0.75 IN. THICK) OVER FABRIC. PLANK AND FABRIC SHALL BE WEIGHTED AS REQUIRED BY 5 LBS ROCK OR CONCRETE BLOCK TO SECURE FILTER FABRIC.
- TEMPORARY PROTECTION SHALL BE IN PLACE AT ALL TIMES THAT CONSTRUCTION OPERATIONS ARE NOT IN ACTUAL PROGRESS.
- CONSTRUCTION OPERATIONS WITHIN 50' SHALL NOT PROGRESS DURING OCCURRENCE OF RAIN TO ALLOW FOR PROTECTION OF VOID DURING A RAIN EVENT.
- 4. LOCALIZED EROSION MEASURES (SILT FENCE, EROSION CONTROL LOG OR TRIANGULAR FILTER DIKES) SHALL BE INSTALLED ALONG THE TRENCH TO ENSURE THAT LOOSE SPOILS OR RUNOFF DO NOT ENTER THE TRENCH OR AFFECT PERFORMANCE OF TEMPORARY PROTECTION.USE EARTHEN BERN TO DIVERT WATER AWAY FROM THE TRENCH.
- SPECIAL CARE SHALL BE TAKEN TO ENSURE THAT EROSION CONTROL MEASURES REQUIRED ALONG THE TRENCH ARE MAINTAINED, CLEANED AND FULLY FUNCTIONAL.
- 6. FILTER FABRIC AND ROCK OR CONCRETE BLOCKS AND PLYWOOD PLANK SHALL BE REMOVED FROM THE TRENCH WHEN PERMANENT VOID MITIGATION MEASURES ARE INSTALLED.

| Texas Department of Transportation         |      |                  |           |         |   |  |  |  |
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| VOID MITIGATION<br>DETAILS<br>VMD-18 (AUS) |      |                  |           |         |   |  |  |  |
| @T. BOT. 0000                              |      |                  | 300       |         | _ |  |  |  |
|  | CONT | SECT             | JOB       | HIGHWAY |   |  |  |  |
|  | 0151 | 05               | US 183    | JS 183  |   |  |  |  |
|  | DIST |                  | SHEET NO. |         |   |  |  |  |
|  | AUS  | IS WILLIAMSON 55 |           |         |   |  |  |  |



#### TRENCHING OPERATIONS SMALL/MEDIUM (DRY VOID) (<64 CF)

VOID IS EITHER LARGER THAN SIX (6) INCHES IN AT LEAST ONE DIRECTION OR IS LOCATED WITHIN THE LEVEL OF THE PIPE EMBEDMENT. ALL ROCK WITHIN AND SURROUNDING THE VOID IS SOUND.



#### TRENCHING OPERATIONS LARGE (DRY VOID) (64 CF < 1,000 CF)

VOID INTERSECTS THE PLANE OF THE TRENCH FLOOR AND ANY OPENING IN TRENCH FLOOR IS GREATER THAN FOUR (4) FEET IN ANY DIRECTION, OR THE TRENCH FLOOR IS UNSTABLE.





(64 CF < 1,000 CF) VOID INTERSECTS THE PLANE OF THE TRENCH FLOOR AND ANY OPENING IN TRENCH FLOOR IS GREAT

FLOOR AND ANY OPENING IN TRENCH FLOOR IS GREATER THAN FOUR (4) FEET IN ANY DIRECTION, OR THE TRENCH FLOOR IS UNSTABLE.



#### TRENCHING OPERATIONS LARGE (DRY VOID) (64 CF < 1,000 CF)

VOID IS ABOVE THE PLANE OF THE TRENCH FLOOR

GENERAL NOTE:

1. ALL PIPES SHALL BE ENCASED WITH CLASS A CONCRETE THAT EXTENDS 5' BEYOND THE EDGE OF THE VOIDIN ALL DIRECTIONS. THE CONCRETE SHALL PROVIDE 6 IN. COVER AROUND THE PIPE.

| Texas Department                           | Austin<br>District<br>Standard |                  |           |         |  |  |  |
|--|--------------------------------|------------------|-----------|---------|--|--|--|
| VOID MITIGATION<br>DETAILS<br>VMD-18 (AUS) |                                |                  |           |         |  |  |  |
| ©T×DOT 2020                                | CONT                           | SECT             | JOB       | HIGHWAY |  |  |  |
|  | 0151                           | 05               | 123       | US 183  |  |  |  |
|  | DIST                           |                  | SHEET NO. |         |  |  |  |
|  | AUS                            | US WILLIAMSON 56 |           |         |  |  |  |



GENERAL NOTE:

 ALL PIPES SHALL BE ENCASED WITH CLASS A CONCRETE THAT EXTENDS 5' BEYOND THE EDGE OF THE VOID IN ALL DIRECTIONS. THE CONCRETE SHALL PROVIDE 6 IN. COVER AROUND THE PIPE.

| Texas Department                           | Austin<br>District<br>Standard |      |           |            |  |  |  |
|--|--------------------------------|------|-----------|------------|--|--|--|
| VOID MITIGATION<br>DETAILS<br>VMD-18 (AUS) |                                |      |           |            |  |  |  |
|  |                                |      | SH        | EET 6 OF 7 |  |  |  |
| ©T×DOT 2020                                | CONT                           | SECT | JOB       | HIGHWAY    |  |  |  |
|  | 0151                           | 05   | 123       | US 183     |  |  |  |
|  | DIST                           |      | SHEET NO. |            |  |  |  |
|  | AUS                            | 57   |           |            |  |  |  |

# The following TCEQ requirements (Form TCEQ-0592, Rev. 7/15/15) are applicable to all work in the recharge zone of the Edwards Aquifer in Hays, Travis and/or Williamson Counties and must be adhered to by the Contractor and all Subcontractors:

- 1. A written notice of construction must be submitted to the TCEQ regional office at least 48 hours prior to the start of any regulated activities. This notice must include: - the name of the approved project;
  - the activity start date; and
  - the contact information of the prime contractor.
- All contractors conducting regulated activities associated with this project must be provided with complete copies of the approved Water Pollution Abatement Plan (WPAP) and the TCEQ letter indicating the specific conditions of its approval. During the course of these regulated activities, the contractors are required to keep on-site copies of the approved plan and approval letter.
- 3. If any sensitive feature(s) (caves, solution cavity, sink hole, etc.) is discovered during construction, all regulated activities near the sensitive feature must be suspended immediately. The appropriate TCEQ regional office must be immediately notified of any sensitive features encountered during construction. Construction activities may not be resumed until the TCEQ has reviewed and approved the appropriate protective measures in order to protect any sensitive feature and the Edwards Aquifer from potentially adverse impacts to water quality.
- 4. No temporary or permanent hazardous substance storage tank shall be installed within 150 feet of a water supply source, distribution system, well, or sensitive feature.
- 5. Prior to beginning any construction activity, all temporary erosion and sedimentation (E&S) control measures must be properly installed and maintained in accordance with the approved plans and manufacturers specifications. If inspections indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations. These controls must remain in place until the disturbed areas have been permanently stabilized.
- 6. Any sediment that escapes the construction site must be collected and properly disposed of before the next rain event to ensure it is not washed into surface streams, sensitive features, etc.
- 7. Sediment must be removed from the sediment traps or sedimentation basins not later thanwhen it occupies 50% of the basin's design capacity.
- 8. Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from being discharged offsite.
- 9. All spoils (excavated material) generated from the project site must be stored on-site with proper E&S controls. For storage or disposal of spoils at another site on the Edwards Aquifer Recharge Zone, the owner of the site must receive approval of a water pollution abatement plan for the placement of fill material or mass grading prior to the placement of spoils at the other site.
- 10. If portions of the site will have a temporary or permanent cease in construction activity lasting longer than 14 days, soil stabilization in those areas shall be initiated as soon as possible prior to the 14th day of inactivity. If activity will resume prior to the 21st day, stabilization measures are not required. If drought conditions or inclement weather prevent action by the 14th day, stabilization measures shall be initiated as soon as possible.
- 11. The following records shall be maintained and made available to the TCEQ upon request:
  - the dates when major grading activities occur;
  - the dates when construction activities temporarily or permanently cease on a portion of the site; and
  - the dates when stabilization measures are initiated.
- 12. The holder of any approved Edward Aquifer protection plan must notify the appropriate regional office in writing and obtain approval from the executive director prior to initiating any of the following:
  - A. any physical or operational modification of any water pollution abatement structure(s), including but not limited to ponds, dams, berms, sewage treatment plants, and diversionary structures;
  - B. any change in the nature or character of the regulated activity from that which was originally approved or a change which would significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;
  - C. any development of land previously identified as undeveloped in the original water pollution abatement plan.

| TCEQ REGIONAL OFFICE  |      |      |          |           |         |  |  |
|---|------|------|----------|-----------|---------|--|--|
| Austin Regional Office<br>12100 Park 35 Circle<br>Bldg A, Room 179<br>Austin, Texas 78753<br>Phone: (512) 339-2929<br>Fax: (512) 339-3795 |      |      |          |           |         |  |  |
| Texas Department of Transportation  |      |      |          |           |         |  |  |
| TCEQ REQUIREMENTS FOR<br>THE RECHARGE ZONE<br>OF THE<br>EDWARDS AQUIFER<br>TCEQ-RZ-19(AUS)  |      |      |          |           |         |  |  |
| ©T×DOT 2024   | CONT | SECT | JOB      |           | HIGHWAY |  |  |
| HEVISIONS<br>01/10/14: REQUIREMENTS AND ADDRESS   | 0151 | 05   | 123      |           | US 183  |  |  |
| 01/21/16: REQUIREMENTS UPDATED<br>09/24/19: UPDATED RELEASE YEAR  | DIST |      | COUNTY   | SHEET NO. |         |  |  |
|   | AUS  | WI   | LLIAMSON | 1         | 58      |  |  |



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#### EROSION CONTROL LOG AT CURB INLET



| SHEET 3 OF 3  |           |              |         |     |                |                                |           |  |
|---|-----------|--------------|---------|-----|----------------|--------------------------------|-----------|--|
| Texas Department of Transportation  |           |              |         |     | Di<br>Di<br>Si | Design<br>Division<br>Standard |           |  |
| TEMPORARY EROSION,<br>SEDIMENT AND WATER<br>POLLUTION CONTROL MEASURES<br>FROSION CONTROL LOG |           |              |         |     |                |                                |           |  |
| EC(9)-16  |           |              |         |     |                |                                |           |  |
| FILE: ec916   | DN: T x D | OT           | ск: КМ  | DW: | LS/PT          |                                | ск: LS    |  |
| C TxDOT: JULY 2016  | CONT      | SECT         | JOB     |     | HIGHWAY        |                                | HWAY      |  |
| REVISIONS   | 0151      | 05           | 123     |     | US 183         |                                |           |  |
|   | DIST      | COUNTY SHEET |         |     |                | HEET NO.                       |           |  |
|   | AUS       |              | WILLIAM | ISO | N              |                                | <u>61</u> |  |

