

## AMARRA DR ODOR CONTROL VAULT TCEQ CZP EXCEPTION REQUEST

#### Prepared for:

Travis County Municipal Utility District No. 4 c/o Armbrust & Brown 100 Congress Avenue, Suite 1300 Austin, Texas 78701

Prepared by:

Murfee Engineering Company, Inc.
Texas Registered Firm No. F-353
1101 Capital of Texas Highway South
Building D
Austin, Texas 78746
(512) 327-9204



September 2024

#### **Table of Contents**

- 1. Edwards Aquifer Application Cover Page (f-20705)
- 2. Contributing Zone Exception Request and Attachments (f-10262)
  - a. Attachment A Road Map
  - b. Attachment B USGS Quad
  - c. Attachment C Project Description
  - d. Attachment D Nature of Exception
  - e. Attachment E Equivalent Water Quality Protection
- 3. Temporary Stormwater Section with Attachments (f-0602)
- 4. Agent Authorizations (f-0599)
- 5. Application Fee Form (f-0574)
- 6. Core Data Form (10400)
- 7. SDP ESC & Drainage Sheets

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

## **Edwards Aquifer Application Cover Page**

#### **Our Review of Your Application**

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

#### **Administrative Review**

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

#### **Technical Review**

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

- clearly marked, features identified in the geologic assessment should be flagged, roadways marked and the alignment of the Sewage Collection System and manholes should be staked at the time the application is submitted. If the site is not marked the application may be returned.
- 3. We evaluate the application for technical completeness and contact the applicant and agent via Notice of Deficiency (NOD) to request additional information and identify technical deficiencies. There are two deficiency response periods available to the applicant. There are 14 days to resolve deficiencies noted in the first NOD. If a second NOD is issued, there is an additional 14 days to resolve deficiencies. If the response to the second notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, the application must be withdrawn or will be denied. Please note that because the technical review is underway, whether the application is withdrawn or denied **the application fee will be forfeited**.
- 4. The program has 90 calendar days to complete the technical review of the application. If the application is technically adequate, such that it complies with the Edwards Aquifer rules, and is protective of the Edwards Aquifer during and after construction, an approval letter will be issued. Construction or other regulated activity may not begin until an approval is issued.

#### **Mid-Review Modifications**

It is important to have final site plans prior to beginning the permitting process with TCEQ to avoid delays.

Occasionally, circumstances arise where you may have significant design and/or site plan changes after your Edwards Aquifer application has been deemed administratively complete by TCEQ. This is considered a "Mid-Review Modification". Mid-Review Modifications may require redistribution of an application that includes the proposed modifications for public comment.

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

- If the technical review has begun your application can be denied/withdrawn, your fees will be forfeited, and the plan will have to be resubmitted.
- TCEQ can continue the technical review of the application as it was submitted, and a modification application can be submitted at a later time.

If the application is denied/withdrawn, the resubmitted application will be subject to the administrative and technical review processes and will be treated as a new application. The application will be redistributed to the affected jurisdictions.

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

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

1. Regulated Entity Name: Amarra Dr Odor Control Vault				2. Regulated Entity No.:				
3. Customer Name: Travis County MUD 4			4. Customer No.: 601178940					
5. Project Type: (Please circle/check one)	New	Modification			Extension Exception		Exception	
6. Plan Type: (Please circle/check one) WPAP CZP SCS UST AST		EXP	EXT	Technical Clarification	Optional Enhanced Measures			
7. Land Use: (Please circle/check one)	Residential	Non-residential			8. Sit	e (acres):	Proposed LOC= 3151 sf	
9. Application Fee:	\$500	10. Permanent BMP			BMP(s	s):		
11. SCS (Linear Ft.):		12. AST/UST (No. T			o. Tar	ıks):		
13. County:	Travis	14. Watershed:				Barton		

### **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%2oGWCD%2omap.pdf

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

Austin Region						
County:	Hays	Travis	Williamson			
Original (1 req.)	_	_1_	_			
Region (1 req.)	_	_1_	_			
County(ies)		_1_	_			
Groundwater Conservation District(s)	Edwards Aquifer AuthorityBarton Springs/ Edwards AquiferHays TrinityPlum Creek	_1_Barton Springs/ Edwards Aquifer	NA			
City(ies) Jurisdiction	AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek	_1_AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills	AustinCedar ParkFlorenceGeorgetownJerrellLeanderLiberty HillPflugervilleRound Rock			

San Antonio Region					
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)	_		_	_	_
Region (1 req.)	_				_
County(ies)			_		_
Groundwater Conservation District(s)	Edwards Aquifer Authority Trinity-Glen Rose	Edwards Aquifer Authority	Kinney	EAA Medina	EAA Uvalde
City(ies) Jurisdiction	Castle HillsFair Oaks RanchHelotesHill Country VillageHollywood ParkSan Antonio (SAWS)Shavano Park	BulverdeFair Oaks RanchGarden RidgeNew BraunfelsSchertz	NA	San Antonio ETJ (SAWS)	NA

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.				
Bryce Canady, PE	local defices in a substitution primary allocal			
Bry C5 CANADY Print Name of Customer/Authorized Agent				
Print Name of Customer/Authorized Agent				
	9/19/2024			
Signature of Customer/Authorized Agent	Date			

**FOR TCEQ INTERNAL USE ONLY**		Cost t) dairy at	
Date(s)Reviewed:	Date Ad	ministratively Complete:	
Received From:	Correct Number of Copies:		
Received By:	Distribu	tion Date:	
EAPP File Number:	Complex	k:	
Admin. Review(s) (No.):	No. AR I	Rounds:	
Delinquent Fees (Y/N):	Review 7	Time Spent:	
Lat./Long. Verified:	SOS Cus	stomer Verification:	
Agent Authorization Complete/Notarized (Y/N):	Fee	Payable to TCEQ (Y/N):	
Core Data Form Complete (Y/N):	Check:	Signed (Y/N):	
Core Data Form Incomplete Nos.:		Less than 90 days old (Y/N):	

## Contributing Zone Exception Request Form

**Texas Commission on Environmental Quality** 

for Regulated Activities on the Contributing Zone to the Edwards Aquifer and Relating to 30 TAC §213.24(1), Effective June 1, 1999

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

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

#### Signature

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

Print Name of Customer/Agent: Bryce Canady, PE

Date: <u>9/18/2024</u>

Signature of Customer/Agent:

Regulated Entity Name: Amarra Dr Odor Unit Vault

#### **Project Information**

1. County: Travis

2. Stream Basin: Segment 1430A

3. Groundwater Conservation District (if applicable):

4. Customer (Applicant):

Contact Person: Mr. Doug Conolly

**Entity: TC MUD 4** 

Mailing Address: c/o Armbrust & Brown

100 Congress Ave. Suite 1300

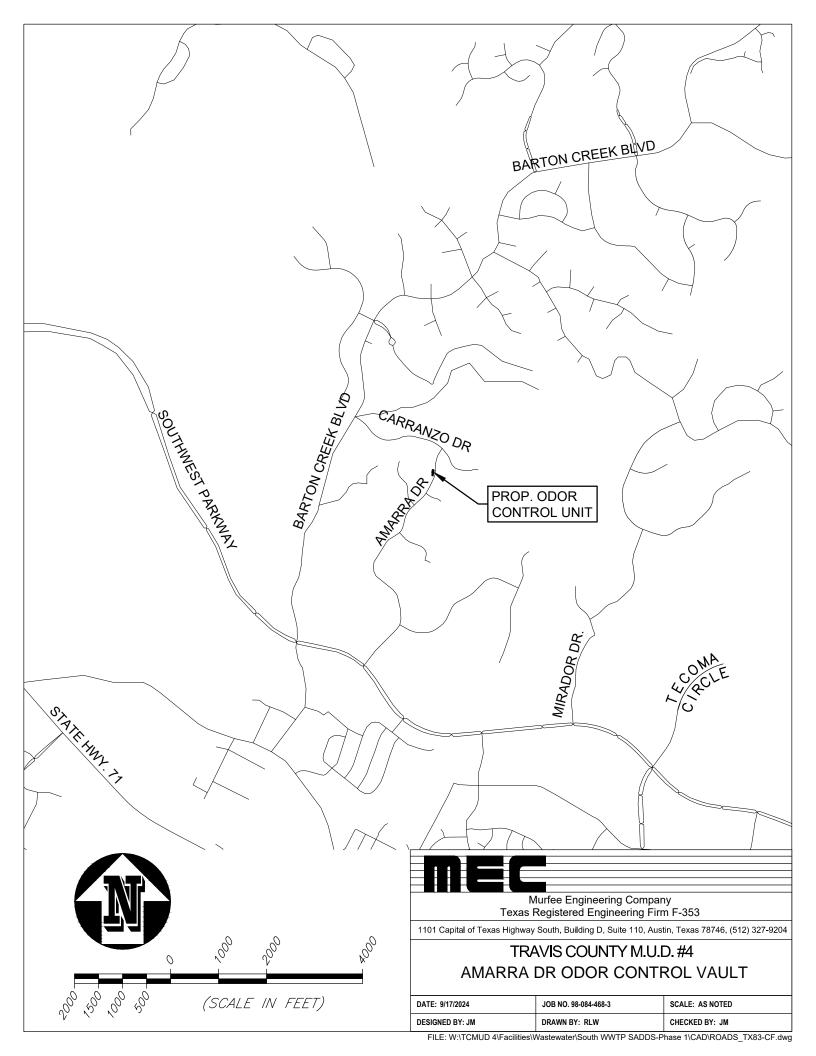
City, State: <u>Austin, TX</u> Telephone: 512 435 2300

Zip: <u>78701</u> Fax: \_\_\_\_

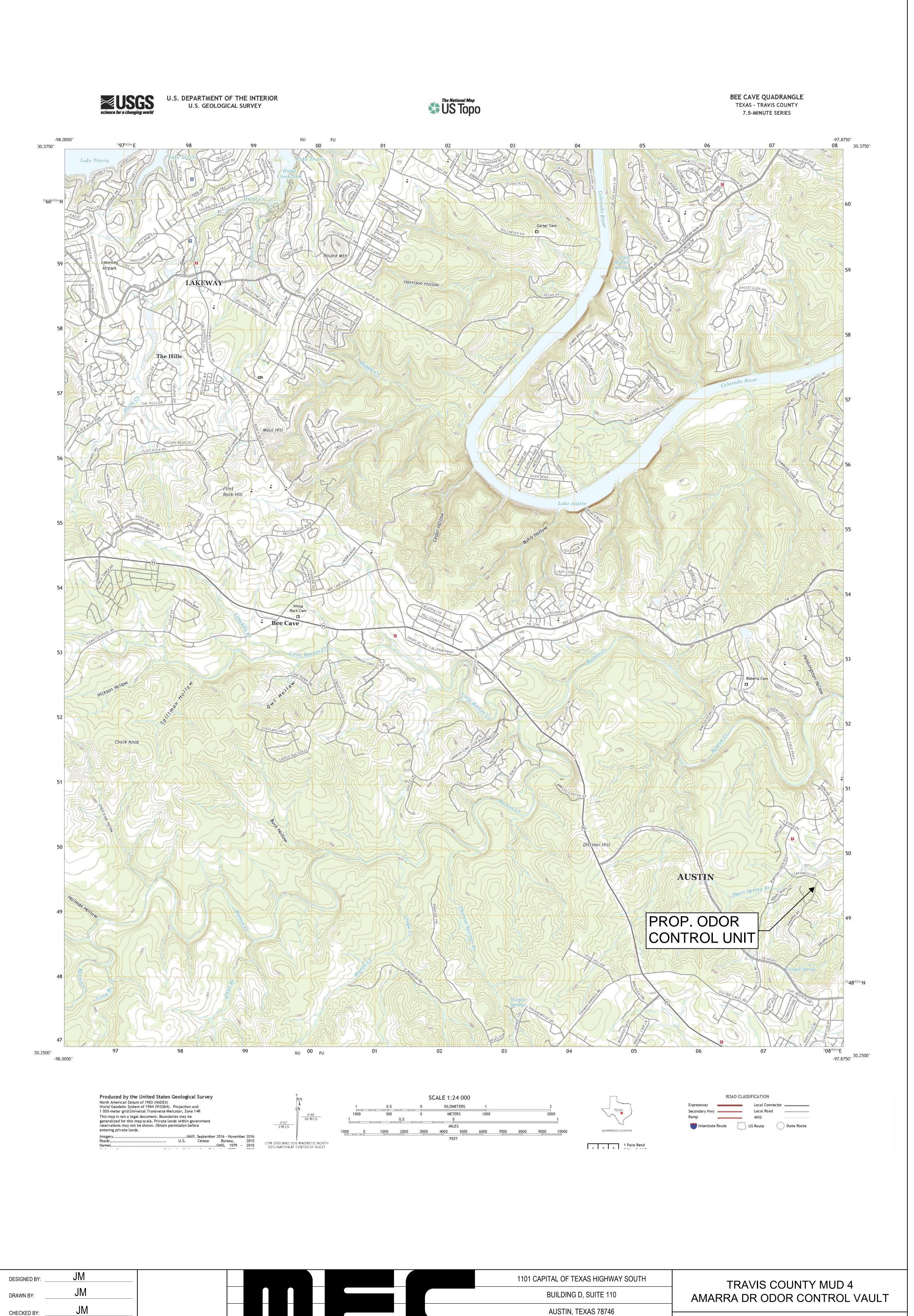
	Em	ail Address: <u>Jdc@r</u> eagan.com
5.	Age	ent/Representative (If any):
	Ent Ma City Tel	ntact Person: Mr. Bryce Canady, PE ity: Murfee Engineering iling Address: 1101 S Capital of Texas y, State: Westlake Hills, TX ephone: 512 - 327 - 9204 ail Address: bcanady@murfee.com
6.	Pro	ject Location
		This project is inside the city limits of  This project is outside the city limits but inside the ETJ (extra-territorial jurisdiction) of Austin.  This project is not located within any city limits or ETJ.
7.		The location of the project site is described below. Sufficient detail and clarity has been provided so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.
		The odor control vault will be located within the R.O.W. off of Amarra Dr, approximately 515 ft south of Carrazco Dr.
8.		<b>Attachment A - Road Map</b> . A road map showing directions to and location of the project site is attached. The map clearly shows the boundary of the project site.
9.		Attachment B - USGS Quadrangle Map. A copy of the USGS Quadrangle Map (Scale: 1" = 2000') is attached. The map(s) should clearly show:
		<ul><li>✓ Project site boundaries.</li><li>✓ USGS Quadrangle Name(s).</li></ul>
10.		<b>Attachment C - Project Narrative</b> . A detailed narrative description of the proposed project is provided at the end of this form. The project description is consistent throughout the application and contains, at a minimum, the following details:
		Area of the site  Offsite areas Impervious cover Permanent BMP(s) Proposed site use Site history Previous development Area(s) to be demolished
11.	Exis	sting project site conditions are noted below:
		Existing commercial site Existing industrial site

	Existing residential site Existing paved and/or unpaved roads Undeveloped (Cleared) Undeveloped (Undisturbed/Not cleared) Other:
12. 🔀	<b>Attachment D - Nature Of Exception</b> . A narrative description of the nature of each exception requested is attached. All provisions of 30 TAC §213 Subchapter B for which an exception is being requested have been identified in the description.
13. 🔀	<b>Attachment E - Equivalent Water Quality Protection</b> . Documentation demonstrating equivalent water quality protection for surface streams which enter the Edwards Aquifer is attached.
Adm	ninistrative Information
14. 🔀	Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions.
15. 🔀	The applicant understands that prior approval under this section must be obtained from the executive director for the exception to be authorized.

# Attachment A Road Map



# Attachment B USGS Quadrangle Map



ATTACHMENT B

**USGS MAP** 

(512) 327-9204

TEXAS REGISTERED ENGINEERING FIRM F-353

MURFEE ENGINEERING COMPANY

PLOT DATE: FILE PATH:

APPROVED BY:

JM

9/19/2024

#### CONTRIBUTING ZONE PLAN EXCEPTION - ATTACHMENTS

Pursuant to 20 TAC §213.26, Travis County MUD 4 seeks an exception from the requirements of §213.24(6)(C) and by reference §213.5(b)(4)(D)(ii).

**ATTACHMENT A AND B:** The Road Map and USGS Quad shown above.

#### ATTACHMENT C - PROJECT DESCRIPTION

The project consists of the construction concrete vault, installation of a 300 cubic feet per minute rated carbon odor control system, 36 linear feet of 8" schedule (SCH) 40 polyvinyl chloride (PVC) pipe, and all other work and materials as shown on the drawings and/or specifications

The dimensions of the vault will be  $15'2" \times 16'10"$  at a depth of 10'. The pipe will exit the vault and extend approximately 20' north and 20' east of the vault below grade, where it will penetrate and connect into the manhole located in the road. The total limit of construction is approximated to be 0.066 ac.

#### ATTACHMENT D - NATURE OF EXCEPTION

The exception request relates to the construction of the above noted improvements. Being mostly underground, the only impervious cover is associated with the top slab of the vault protruding ground level. The applicant requests an exception from 213.24(6)(C), and by reference from 213.5(b)(4)(D)(ii) as authorized by 30 TAC Chapter 213.26 in which the executive director may grant an exception to any substantive provision of this subchapter related to the protection of water quality if the requestor can demonstrate equivalent water quality protection for surface streams which enter the recharge zone of the Edwards Aquifer. Attachment E provides such a demonstration of equivalent water quality protection.

#### ATTACHMENT E - EQUIVALENT WATER QUALITY PROTECTION

The proposed impervious cover is calculated to be 255.3 sq.ft. for the top slab of the vault. Runoff will sheet flow off the vault following existing drainage patterns. All stormwater runoff within this drainage basin will be directed to a vegetated filter strip before leaving the property. With these design and operation elements, the project provides an equivalent water quality protection and thus the necessary protection to meet TCEQ EAPP requirements.

## **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: Bryce Canady, PE
Date: <u>9/19/2024</u>
Signature of Customer/Agent:
Buyee Canada Regulated Entity Name: Amarra Dr Odor Control Vault

#### **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.

	<ul> <li>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.</li> <li>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.</li> </ul>
	Evels and hazardous substances will not be stored on the site.
2.	Attachment A - Spill Response Actions. A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
3.	Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
4.	Attachment B - Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.
S	equence of Construction
5.	Attachment C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.
	<ul> <li>For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.</li> <li>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.</li> </ul>
6.	Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: <u>Unnamed Tributary to Barton Creek</u>

#### Temporary Best Management Practices (TBMPs)

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

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

	A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.
	A description of how BMPs and measures will prevent pollution of surface water or groundwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.
	A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.
	A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.
8. 🔀	The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.
	Attachment E - Request to Temporarily Seal a Feature. A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.
	There will be no temporary sealing of naturally-occurring sensitive features on the site.
9. 🔀	Attachment F - Structural Practices. A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided.
10.	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.
$\boxtimes$	N/A
12. 🔀	<b>Attachment I - Inspection and Maintenance for BMPs.</b> 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
-	les: establishment of temporary vegetation, establishment of permanent vegetation, ing, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, or

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

preservation of mature vegetation.

attached.

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

#### Administrative Information

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

#### TEMPORARY STORMWATER ATTACHMENTS

#### Attachment A – Spill Response Actions

If a hydrocarbon or hazardous material spill occurs, measures must be taken immediately by the responsible party to ensure protection of sensitive features such as streams in the area. As soon as a spill occurs, Travis County Emergency Service District (ESD) #3 (Phone#: 512-288-5534) must be notified and report to the scene to begin mitigating the spill. Chapter 7, Section 4 of the TxDOT Maintenance Management Manual describes Recommended Initial Response Actions below.

#### Recommended Initial Response Actions

Only trained personnel should ever approach a fire or a spill. Containment, cleanup, or neutralization of the hazardous material should be accomplished by individuals or organizations familiar with or trained in such activities. The following steps should be considered general guidelines and may not apply for all circumstances:

- 1. Notify law enforcement and fire department of roadway accident.
- 2. Survey the scene from a safe distance and determine the responsible person.

  Consult the USDOT Emergency Response Guidebook for specific hazardous material information. From a safe distance, determine the integrity of the container(s), determine the existence or possibility of runoff, determine if any dead animals are near, evaluate the distressed nature of surrounding vegetation.

  Evaluate any markings on containers. Assess the physical characteristics of the material (color, solid, liquid, powder, or granules).
- 3. Using guidelines in the Emergency Response Guidebook, restrict access to the spill site. Keep the public away from the hazard. Provide traffic control, as needed.
- 4. Notify supervisor by radio or telephone.
- 5. Supervisor should notify local fire department, Department of Public Safety, and district hazardous materials coordinator. Supervisor should ensure that field personnel only conduct traffic control from a safe distance from the spill.
- 6. Determine if a reportable discharge or spill has occurred and if so, the district hazardous materials coordinator should ensure TCEQ has been notified of the spill or release as soon as possible but not later than 24 hours after the discovery of the spill or discharge. Provide the following information, if possible:
  - o the name, address, and phone number of the person making the report
  - o the date, time, and location of the spill or discharge
  - o a specific description of the hazardous substance discharged or spilled
  - o an estimate of the quantity discharged or spilled
  - o the duration of the incident
  - o the name of the surface water affected or threatened by the discharge or spill
  - o the source of the discharge or spill
  - o a description of the extent of actual or potential harmful impact to the environment and an identification of any environmentally sensitive areas or natural resources at risk

- o the names, addresses, and telephone numbers of the responsible person and the contact person at the location of the discharge or spill
- o a description of any actions that have been taken, are being taken, and will be taken to contain and respond to the discharge or spill
- o any known or anticipated health risks
- o the identity of any governmental representatives, including local authorities or third parties, responding to the discharge or spill
- o any other information that may be significant to the response action.

Title 30, Part 1 Chapter 327.5 of the Texas Administrative Code outlines required actions of responsible parties and local responders in the event of a hazardous material spill. These actions are as follows:

The responsible person shall immediately abate and contain the spill or discharge and cooperate fully with the executive director and the local incident command system. The responsible person shall also begin reasonable response action, which may include, but are not limited to, the following actions:

- (1) Arrival of the responsible person or response personnel hired by the responsible person at the site of the discharge or spill;
- (2) Initiating efforts to stop the discharge or spill;
- (3) Minimizing the impact to the public health and the environment
- (4) Neutralizing the effects of the incident;
- (5) Removing the discharged or spilled substances; and
- (6) Managing the wastes.

It will be the responsibility of the Travis County ESD #3 (Phone#: 512-288-5534) to contain and mitigate the spill. Responsible parties will take the following actions for Hazardous/Unknown Materials and for Reportable Hydrocarbon Material Spills:

#### A) Hazardous/Unknown Materials:

- 1. Secure Area and Restrict Access
- 2. Position workers and bystanders upwind of the spill
- 3. Await Further instructions from the Hazmat Response Commander
- 4. Do Not Come In Contact With Materials

#### B) Petroleum Material Spills:

- 1. Stop source of spill when possible
- 2. Contain the spread of the spill
- 3. Use spill kits to begin cleanup operations

For spills where surface streams or sensitive features are in immediate threat of impact, block storm drains, roadside ditches, drainage culverts and surface pathways to open waters with socks and pads or even soil if necessary, to prevent downstream impact.

#### For spills that reach surface streams or any sensitive features:

- Block flow of material with booms, socks, and adsorbent dams
- Deploy adsorbent pads and booms to water surface
- If necessary, dam roadside ditches and outlets with soil to prevent further spread of spilled material

#### For spills where soil is impacted by petroleum product:

- Contact Utility locaters for emergencies
- Wear appropriate PPE
- Excavate Contaminated Soil and Contact Environmental Staff for further instruction
- Contain all soil on plastic with a weighted plastic cover or in a sealed drum
- Segregate different kinds of wastes (e.g. battery acid, motor oil, diesel fuel)
- Apply Microbac for petroleum stains on highway and impacted soil areas

#### For Impermeable Surface Cleanup:

- Use Pads and Adsorbent
- Sweep Adsorbent into drums
- Dispose of pads into drums
- Document amount and type of material used

#### For Permeable Surface Cleanup:

- Call for emergency utility locate
- Use Pads and Socks for areas where pooling is observed
- Remove surficial contamination to a depth of no more than one foot below the surface
- Store all contaminated material on plastic
- Cover with plastic and await utility locate before excavating deeper than one foot below the surface

#### Attachment B - Potential Sources of Contamination

Potential pollutants include silt and sediment from construction disturbance. No other significant potential pollutants are anticipated on site. In the case of a spill, the procedures in Attachment A are to be followed.

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

- Install temporary erosion controls and any tree/natural area protection fencing prior to pre-construction conference.
- Call TCEQ Edwards Aquifer Protection Program at (512) 339-2929 and Travis County at (512) 854-4621, 48 hours prior to beginning any work. Call TSS at 1-800-344-8377 for utility locations and obtain permit for any work within TxDOT right-of-way.
- Begin site clearing and grubbing.
- Perform trenching and line installation
- Initiate permanent erosion control.

• Remove temporary erosion controls when revegetation is complete.

#### **Attachment D – Temporary Best Management Practices (TBMPs)**

A stabilized construction entrance will be placed as shown on the erosion control sheet of the construction plans. Silt fences will be constructed at the downstream edge of disturbed areas. The CONTRACTOR will install the erosion/sedimentation controls prior to the start of any construction and will be responsible for maintaining the erosion control measures during construction. Minimal upgradient runoff enters the disturbed area and is largely sheet flow. There are no contributing drainage areas 10 acres or greater.

With no anticipated contaminants other than silt or sediment, the small area of disturbance, and the fact that the site is not in the recharge zone, the installed controls will prevent contamination of surface waters. No sensitive features occur nearby that might be affected by runoff from the site.

#### Attachment E – Request to Temporarily Seal a Feature

Being in the contributing zone and familiarity with the site, it is not anticipated that a feature exists that will require sealing.

#### **Attachment F – Structural Practices**

No defined floodplain exists on the site. Due to the small area, the silt fence will serve to prevent discharge of sediment.

#### Attachment G – Drainage Area Map

The Erosion and Sedimentation Control Plan and Drainage Area Map, Sheet 5 and 6 of the plans, shows contributing drainage areas, all which are less than 10 acres. Areas of sheet flow onto the construction are indicated by flow arrows. A copy of Sheets 5 and 6 is provided at the end of this section.

## **Attachment H – Temporary Sediment Pond(s) Plans and Calculations** N/A

#### **Attachment I – Inspection and Maintenance for BMPs**

#### 1. <u>Inspection Practices</u>:

If the Owner/Operator does not designate or provide an agent to perform the required inspections and prepare and distribute the inspection reports, the CONTRACTOR(S) are each responsible for this task. If at some point during the project, an Operator/ CONTRACTOR(S) contract is complete, then all responsibilities will return first to any remaining Operator / CONTRACTORS and then to the Owner/Operator if there are no remaining Operator/ CONTRACTORS.

The inspector agent(s) that perform the inspections should be knowledgeable of this general permit, familiar with the construction site, and knowledgeable of the SWPPP for the site.

- The controls should be in good repair and functioning so that sediment and other potential pollutants remain on-site. Areas to be inspected include disturbed areas of the construction site that have not been finally stabilized, areas used for storage or materials that are exposed to precipitation, discharge locations, structural controls and locations where vehicles enter and exit the site. If installed, sediment basins/traps shall be inspected for sediment buildup and when it reaches one-foot, basins shall be cleaned.
- Owner/Operator or the CONTRACTORS (the entity who is providing the inspector) must choose one of the following inspection schedules to remain in compliance with the permit
  - (a) Inspections must be conducted at least once every fourteen (14) calendar days and within 24 hours of the end of a storm event of ½ inches or greater. Please note that the 14-calendar day schedule does not restart when a storm event inspection is required.
  - (b) Inspections must occur at least once every 7-calendar days regardless of when the last rainfall occurred, prior to predicted rainfall events, and within 24-hours of a storm event of ½ inches or greater.
- In the event of flooding or other uncontrollable situations that prohibit site access, inspections must be conducted as soon as practicable. Where sites have been finally or temporarily stabilized, where runoff is unlikely due to winter conditions inspections must be conducted once per month and during seasonal arid periods in arid and semi-arid areas, inspections must be conducted once every month and within 24 hours of the end of a storm event of ½ inches or greater.
- The designated inspector must prepare a written report for each inspection in accordance with the permit rules. Inspection reports must be distributed to all Primary and Secondary Operators.
- If the designated inspector or Operator determines that field conditions indicate that modifications to the plan are required, then such changes must be documented and indicated on a copy of the *Erosion and Sedimentation Control plan* that is kept at the designated location. A description of the need for modified controls shall be outlined on the appropriate inspection and maintenance report form. Necessary modifications to the plan and controls shall be completed within seven days following inspection.

#### 2. <u>Maintenance/Repairs</u>:

- Repairs will be made to damaged areas as soon as practicable, preferably before the next anticipated storm event, after damage is discovered but no later than seven days after the inspection. If completion of the repairs before the next anticipated storm event is impracticable, the reason shall be documented in the SWPPP and maintenance scheduled ASAP. If controls have been intentionally disabled, run-over, removed or otherwise rendered ineffective, repairs must ensue immediately upon discovery. Records of repairs shall be recorded as part of the inspections on appropriate forms.
- The CONTRACTOR(S)/Operator will be responsible for ensuring maintenance of the erosion and sedimentation controls as described under Section B Part 2(a). If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts.

• Built-up sediment will be removed once it has reached a maximum depth of six inches at silt fences and rock berms.

#### 3. Record Keeping:

Records of all components of the SWPPP including inspection, maintenance and plan modification forms, information used to complete the NOI form, and records of submittal of forms submitted to the MS4 or Secondary Operator, if any, should be retained for three (3) years after the date of final stabilization by all Primary and Secondary Operators. The CONTRACTOR(S) should keep the SWPPP and records of the construction activity on the site if possible or in the location posted on their Site Notice. The following dates should be recorded in the inspections reports in particular:

- The dates when major grading activities occur in a particular area.
- The dates when construction activities cease in an area, temporarily or permanently.
- The dates when an area is stabilized, temporarily or permanently.

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

Due to the linear nature of the project, permanent soil stabilization, by establishment of permanent vegetation, will occur behind utility installation within 14 days of project completion after completion of each section of the project as it progress or as soon as practicable. Additionally, the runoff water drains to an established Water Quality Easement that was created with the platting of the development.

#### Agent Authorization Form

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

I	Doug Connolly	
	Print Name	
	President	
	Title - Owner/President/Other	
of	Travis County MUD 4	
	Corporation/Partnership/Entity Name	
have authorized	Bryce Canady, PE	
	Print Name of Agent/Engineer	
of	Murfee Engineering	
-	Print Name of Firm	

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

#### I also understand that:

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

#### SIGNATURE PAGE:

**Applicant's Signature** 

9/19/2024

Date

THE STATE OF Toxas §

County of trans

BEFORE ME, the undersigned authority, on this day personally appeared Dove Comelly known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed.

GIVEN under my hand and seal of office on this 19th day of September, 2024.

SANDRA B. SWINNEY lotary Public, State of Texas

Notary ID 128931290

Comm. Expires 03-23-2028

SANDRA B. SWINNEY
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 03 -23 -2028

## **Application Fee Form**

Texas Commission on En Name of Proposed Regula Regulated Entity Location	ated Entity: n: <u>Amarra D</u>	Amarra Dr Oc r & Carranzo D		rol Vault		
Name of Customer: <u>Travi</u> Contact Person: <u>Doug Co</u> Customer Reference Nun Regulated Entity Referen <b>Austin Regional Office (3</b>	nnolly nber (if issu ce Number	ed):CN <u>601178</u>	3940	<u>512 435 2300</u>		
Hays San Antonio Regional Of	fice (3362)			was felimented W	/illiamson	
Bexar Comal				U	valde	
Application fees must be Commission on Environm form must be submitted	nental Qual	ity. Your cand	eled che	ck will serve as you	ır receipt. This	
Austin Regional Office Mailed to: TCEQ - Casi			=	Antonio Regional (		
Revenues Section Mail Code 214 P.O. Box 13088			Buil	12100 Park 35 Circle Building A, 3rd Floor Austin, TX 78753		
Austin, TX 78711-3088				2)239-0357		
Site Location (Check All T  Recharge Zone		Contributing	Zone	Trans	ition Zone	
Туре	of Plan	e Haeft ents	sold bi	Size Fee		
Water Pollution Abateme	nt Plan, Cor	ntributing Zon	e			
Plan: One Single Family Re	esidential D	welling		Acres	\$	
Water Pollution Abateme			2	The off		
Plan: Multiple Single Fami	ly Resident	ial and Parks		Acres	\$	
Water Pollution Abateme	nt Plan, Cor	ntributing Zone	2		die michiliae am	
Plan: Non-residential			Acres	\$		
Sewage Collection System			L.F.	\$		
Lift Stations without sewe			Acres	\$		
Underground or Abovegro	ound Storag		Tanks	\$		
Piping System(s)(only)			Each	\$		
Exception				1 Each	\$ 500	
Extension of Time				Each	\$	
1)=	7		5 . 0	/10/2024	Amilian dispensabili	

1 of 2

### **Application Fee Schedule**

**Texas Commission on Environmental Quality** 

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

#### Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

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

Organized Sewage Collection Systems and Modifications

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

## Underground and Aboveground Storage Tank System Facility Plans and Modifications

Project	Cost per Tank or Piping System	Minimum Fee- Maximum Fee
Underground and Aboveground Storage Tank Facility	\$650	\$650 - \$6,500

**Exception Requests** 

Project	Fee
Exception Request	\$500

**Extension of Time Requests** 

Project	Fee
Extension of Time Request	\$150



18. Telephone Number

## **TCEQ Core Data Form**

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

#### **SECTION I: General Information**

1. Reason for Submission (If other is checked please describe in space provided.)

New Permit, Registration or Author.	ization ( <i>Core</i> .	Data Forr	n should	l be su	bmitte	ed with the prog	ram ap	plication.)	
☐ Renewal (Core Data Form should be	submitted wi	th the ren	newal for	rm)	□Other				
2. Customer Reference Number (if issued)			is link t		3. Re	gulated Entity	y Refe	rence Nun	nber (if issued)
CN 601178940		numbers Regis	in Centr stry**	al	RN				
SECTION II: Customer	<u>Inform</u>	ation	<u>l</u>						
4. General Customer Information	5. Effective	e Date fo	or Cust	omer	Info	rmation Updat	tes (mr	n/dd/yyyy)	
☐ New Customer ☐Change in Legal Name (Verifiable with		te to Cust cretary of							l Entity Ownership
The Customer Name submitted he	re may be u	pdated a	automa	iticall	y bas	sed on what is	curre	nt and act	ive with the
Texas Secretary of State (SOS) or T	Texas Comp	troller o	f Public	c Acco	ounts	(CPA).			
6. Customer Legal Name (If an indivi	idual, print las	st name fi	irst: eg: l	Doe, Jo	ohn)	If new Custom	er, ente	r previous (	Customer below:
Travis County Municipal Utility District	4								
7. TX SOS/CPA Filing Number	8. TX State	Tax ID	(11 digi	ts)		9. Federal Ta (9 digits)	ax ID	10. DUN	S Number (if
11. Type of Customer:   Corpor	ation				Indiv	idual	Partn	ership: 🔲 0	General 🗌 Limited
Government: ☐ City ☐ County ☐ Feder	ral 🗌 Local 🛭	] State ⊠	Other		Sole Proprietorship				
12. Number of Employees						13. Independ	dently	Owned ar	nd Operated?
☑ 0-20 ☐ 21-100 ☐ 101-250 [	251-500	□ 501 a	nd highe	er		⊠ Yes		No	
14. Customer Role (Proposed or Actu	al) - as it rela	tes to the	Regulat	ed Enti	ity list	ed on this form.	Please (	check one o	f the following
☐ Operato ☐ Occupational Licensee ☐ Respons			Owner & VCP/BSA	-		☐ Other			
c/o Armbust & Brown									
15. 100 Congress Ave.									
Address: Suite 1300									
City Austin		State	TX	7	ZIP	78701		ZIP + 4	
16. Country Mailing Information (i)	f outside USA)			17. E-	Mail .	Address (if app	plicable,	)	<u> </u>

TCEQ-10400 (11/22) Page 1 of 3

20. Fax Number (if applicable)

19. Extension or Code

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

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)									
New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information									
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).									
22. Regulated Entity	Name (Ent	er name of the site	where the reg	gulated acti	ion is takin	g place.)			
Amarra Dr Odor Control	Vault								
23. Street Address of the Regulated Entity:	Near 4401	Amarra Dr Austin	ı, TX 78735						
(No PO Boxes)	City	Austin	State	TX	ZIP	78735		ZIP + 4	
24. County	Travis		1	I					
	If	no Street Addr	ess is provi	ded, fields	s 25-28 aı	re requi	red.		
25. Description to		control vault will b	e located with	nin the R.O.	W. off of A	marra D	r, approxim	nately 515	ft south of
Physical Location:	Carrazco I	Or.							
26. Nearest City						State		Nea	rest ZIP Code
Austin						TX		787	35
Latitude/Longitude a Physical Address ma									
27. Latitude (N) In De	cimal:	30°16'19.3"N		28. I	Longitude	(W) In	Decimal:	97°52'46	6.6"W
Degrees	Minutes	Sec	onds	Degr	Degrees N		Minutes		Seconds
30	-	16	19.3		97		52		46.6
29. Primary SIC Code (4 digits)		Secondary SIC	Code	<b>31. Prim</b> (5 or 6 di	ary NAIC gits)	S Code	32. Sec	_	IAICS Code
4959					562998				
33. What is the Prima	ry Busine	ss of this entity	? (Do not re	epeat the SI		S descrip	tion.)		
Extract foul odor from the	he sewer ne	etwork							
	c/o Arml	bust &							
34. Mailing Brown 100 Congress Ave									
Address:	Address: Suite 1300								
	City	Austin	State	TX	ZIP	78701		ZIP + 4	
35. E-Mail Address:		l							l
36. Telephone Number	er	37	7. Extension	or Code	38.	Fax Nur	nber (if ap	plicable)	
( 512 ) 435-2301					(	) -			
									· · · · · · · · · · · · · · · · · · ·

**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.

TCEQ-10400 (11/22) Page 2 of 3

□Dam Safety	Districts	⊠Edwards Aquifer	□Emissions Inventory Air	☐ Industrial Hazardous Waste
☐Municipal Solid Waste	□New Source Review Air	□OSSF	□Petroleum Storage Tank	□PWS
□Sludge	☐Storm Water	☐Title V Air	Tires	□Used Oil
□Voluntary Cleanup	□Wastewater	☐Wastewater Agriculture	☐Water Rights	□Other:
SECTION IV: Pro	enarer Info	ormation		

40. Name:	Bryce Canad	y, PE		41. Title:	District Engineer
42. Telepho	ne Number	43. Ext./Code	44. Fax Number	45. E-Mail	Address
(512)327-92	204		(512)327-9204	bcanady@r	murfee.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:	Travis County Municipal District No. 4		Job Title:	President		
Name (In Print):	Doug Connolly	Davis Caro	##		Phone:	( 512 ) 435- <b>2301</b>
Signature:		DES	8	Txel -	Date:	9/19/2024

TCEQ-10400 (11/22) Page 3 of 3

