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# TCEQ Contributing Zone Plan (CZP) Modification for San Gabriel Parkway Phase 2

## **March 2025**

Prepared for:

## City of Leander

Attn: Emily Truman, PE, CFM, PMP. 201 N. Brushy Street Leander, Texas 78641 Phone: (512) 528-2766

Fax: (512) 690-2227

Prepared by:

**FREESE AND NICHOLS, INC.** 10431 Morado Circle, Suite 300

Austin, Texas 78759 Phone: (512) 617-3100 Fax: (512) 617-3101

## **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**

- 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: <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.

| <b>1. Regulated Entity Name:</b> San Gabriel Parkway Phase 2 |               |                        |                              | 2. Regulated Entity No.: RN110456332 |                                                                                  |      |                            |                               |
|--------------------------------------------------------------|---------------|------------------------|------------------------------|--------------------------------------|----------------------------------------------------------------------------------|------|----------------------------|-------------------------------|
| 3. Customer Name: City of Leander                            |               |                        | 4. Customer No.: CN600646012 |                                      |                                                                                  |      |                            |                               |
| 5. Project Type:<br>(Please circle/check one)                | New           | Modification Extension |                              | Exception                            |                                                                                  |      |                            |                               |
| 6. Plan Type:<br>(Please circle/check one)                   | WPAP CZP      | CS                     | UST                          | AST                                  | EXP                                                                              | EXT  | Technical<br>Clarification | Optional Enhanced<br>Measures |
| 7. Land Use:<br>(Please circle/check one)                    | Residential • | Non-r                  | Non-residential 8. Site      |                                      | te (acres):                                                                      | 6.99 |                            |                               |
| . Application Fee:                                           | \$5,000       | 10. Permanent BMP(s)   |                              | s):                                  | Underground detention with jellyfish filtration units, seeding, retention blankt |      |                            |                               |
| 11. SCS (Linear Ft.):                                        | N/A           | 12. AST/UST (No. Tan   |                              |                                      | o. Tanks): N/A                                                                   |      |                            |                               |
| 13. County:                                                  | Williamson    | 14. Watershed:         |                              |                                      |                                                                                  |      | Brushy Creek               |                               |

# **Application Distribution**

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

http://www.tceq.texas.gov/assets/public/compliance/field\_ops/eapp/EAPP%2oGWCD%2omap.pdf

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

| Austin Region                           |                                                                                |                                                                             |                                                                                        |  |
|-----------------------------------------|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|
| County:                                 | Hays                                                                           | Travis                                                                      | Williamson                                                                             |  |
| Original (1 req.)                       | _                                                                              | _                                                                           | X                                                                                      |  |
| Region (1 req.)                         | _                                                                              | _                                                                           | X                                                                                      |  |
| County(ies)                             | _                                                                              | _                                                                           | X                                                                                      |  |
| Groundwater Conservation<br>District(s) | Edwards Aquifer AuthorityBarton Springs/ Edwards AquiferHays TrinityPlum Creek | Barton Springs/<br>Edwards Aquifer                                          | NA                                                                                     |  |
| City(ies) Jurisdiction                  | AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek        | AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills | AustinCedar ParkFlorenceGeorgetownJerrell _X LeanderLiberty HillPflugervilleRound 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 HillsFair Oaks RanchHelotesHill Country VillageHollywood ParkSan Antonio (SAWS)Shavano Park | BulverdeFair Oaks RanchGarden RidgeNew BraunfelsSchertz | 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. |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
|                                                                                                                                                                                         |  |  |  |  |
|                                                                                                                                                                                         |  |  |  |  |
|                                                                                                                                                                                         |  |  |  |  |
|                                                                                                                                                                                         |  |  |  |  |
|                                                                                                                                                                                         |  |  |  |  |

| **FOR TCEQ INTERNAL USE ONLY**                   |                               |          |  |  |
|--------------------------------------------------|-------------------------------|----------|--|--|
| Date(s)Reviewed:                                 | Date Administratively Complet | te:      |  |  |
| Received From:                                   | Correct Number of Copies:     | •        |  |  |
| Received By:                                     | Distribution Date:            |          |  |  |
| EAPP File Number:                                | Complex:                      |          |  |  |
| Admin. Review(s) (No.):                          | No. AR Rounds:                |          |  |  |
| Delinquent Fees (Y/N):                           | Review Time Spent:            |          |  |  |
| Lat./Long. Verified:                             | SOS Customer Verification:    |          |  |  |
| Agent Authorization<br>Complete/Notarized (Y/N): | Payable to TCEQ (Y/           | ′N):     |  |  |
| Core Data Form Complete (Y/N):                   | Check: Signed (Y/N):          |          |  |  |
| Core Data Form Incomplete Nos.:                  | Less than 90 days ol          | d (Y/N): |  |  |

# Modification of a Previously Approved Contributing Zone 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 **Modification of a Previously Approved Contributing Zone Plan** is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

| Print Name of Customer/Agent: Ta | m Tran |
|----------------------------------|--------|
| Date: 03/18/2025                 |        |
| Signature of Customer/Agent:     |        |

Project Information

| 1. | Current Regulated Entity Name: San Gabriel Parkway Phase 2                             |
|----|----------------------------------------------------------------------------------------|
|    | Original Regulated Entity Name: San Gabriel Parkway Phase 1                            |
|    | Assigned Regulated Entity Number(s) (RN): 110456332                                    |
|    | Edwards Aquifer Protection Program ID Number(s): 11001201                              |
|    | The applicant has not changed and the Customer Number (CN) is: 600646012               |
|    | 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):

|    | <ul> <li>Any physical or operational modification of any best management practices or<br/>structure(s), including but not limited to temporary or permanent ponds, dams,<br/>berms, silt fences, and diversionary structures;</li> </ul>   |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | $\boxtimes$ Any change in the nature or character of the regulated activity from that which was originally approved;                                                                                                                       |
|    | A change that would significantly impact the ability to prevent pollution of the Edwards Aquifer and hydrologically connected surface water; or                                                                                            |
|    | Any development of land previously identified in a contributing zone plan as undeveloped.                                                                                                                                                  |
| 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. |

| CZP Modification         | Approved Project     | Proposed Modification        |
|--------------------------|----------------------|------------------------------|
| Summary                  |                      |                              |
| Acres                    | <u>5.30</u>          | 6.99                         |
| Type of Development      | Roadway              | <u>Roadway</u>               |
| Number of Residential    | <u>0</u>             | <u>0</u>                     |
| Lots                     |                      |                              |
| Impervious Cover (acres) | <u>1.91</u>          | 2.29                         |
| Impervious Cover (%)     | <u>36.1</u>          | <u>32.7</u>                  |
| Permanent BMPs           | detention basin, VFS | seeding, storm sewers,       |
| Other                    |                      | jellyfish filter             |
|                          |                      | soil retention blanket       |
| AST Modification         | Approved Project     | <b>Proposed Modification</b> |
| Summary                  |                      |                              |
| Number of ASTs           | N/A                  | <u>N/A</u>                   |
| Other                    | N/A                  | <u>N/A</u>                   |
| UST Modification         | Approved Project     | <b>Proposed Modification</b> |
| Summary                  |                      |                              |
| Number of USTs           | <u>N/A</u>           | N/A                          |
| Other                    | <u>N/A</u>           | <u>N/A</u>                   |

| 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 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. | <ul> <li>Acreage has not been added to or removed from the approved plan.</li> <li>Acreage has been added to or removed from the approved plan and is discussed in Attachment B: Narrative of Proposed Modification.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

## **ATTACHMENT A**

San Gabriel Parkway Phase 2
Williamson County, Texas

**Original Approval Letter** 

## **ATTACHMENT B**

San Gabriel Parkway Phase 2 Williamson County, Texas

## Original Approval Letter:

The City of Leander is resubmitting the CZP Modification originally submitted to the TCEQ EAPP on June 10, 2022 and approved by the TCEQ EAPP on September 9, 2022. The City was unable to begin construction until Spring 2025, after the original CZP Modification had expired on September 9, 2024. The updated CZP Modification has been revised with new City contact person and dates.

Jon Niermann, *Chairman*Emily Lindley, *Commissioner*Bobby Janecka, *Commissioner*Toby Baker, *Executive Director* 



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 9, 2022

Mr. Ross Blackketter, P.E. City of Leander 201 North Brushy Street Leander, Texas 78641

Re: <u>Edwards Aquifer</u>, Williamson County

San Gabriel Parkway Phase 2; Leander ETJ, Texas

Request for Approval of a Modification to a Contributing Zone Plan (CZP-MOD) 30 Texas Administrative Code (TAC) Chapter 213 Subchapter B Edwards Aquifer Edwards Aquifer Protection Program (EAPP) ID No. 11003149; RN110456332

Dear Mr. Blackketter:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the CZP application for the above-referenced project submitted to the Austin Regional Office by Freese and Nichols, Inc. on behalf of the City of Leander on June 27, 2022. Final review of the CZP submittal was completed after additional materials were received on August 22, 2022. 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 Contributing Zone Plan. A motion for reconsideration must be filed no later than 23 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% of the construction has commenced on the project or an extension of time has been requested.

#### PROJECT DESCRIPTION

The project extends the constructed Phase 1 section of San Gabriel Parkway East eastward to connect with Ronald Reagan Boulevard. The proposed roadway consists of 4 lanes with sidewalk from the terminus of the San Gabriel Parkway East Phase 1 (EAPP ID 11001201) for approximately 400 feet, and then narrows to 2 lanes and onto the intersection with Ronald Reagan Boulevard. The modification increases the impervious cover to 2.3 acres. The project ROW is approximately 7.0 acres within the South Fork of the San Gabriel River watershed.

In addition to the described activities, temporary erosion and sedimentation controls will be installed prior to commencing site disturbance and maintained during construction. No wastewater will be generated by this roadway project.

#### PERMANENT POLLUTION ABATEMENT MEASURES

To prevent pollution of stormwater runoff originating on-site or up-gradient of the site and potentially flowing across and off the site after construction, two Jellyfish storm treatment units (STU) will be installed to treat IC using the TCEQ technical guidance document, Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005). The load requirement of 1995 lbs. are treated by the STU.

The approved measures meet the required 80 percent removal of the increased load in total suspended solids caused by the project. Treatment design calculations were sealed by Jerome Scanlon, P.E., on August 19, 2022, to demonstrate the total treatment load removal to equal or exceed the required additional total suspended solids (TSS) loading.

City of Leander will maintain the BMPs.

#### SPECIAL CONDITIONS

- I. Since this is a roadway construction project, deed recordation of this approval letter is not required.
- II. All sediment and/or media removed from the STU during maintenance or repair activities shall be properly disposed of according to 30 TAC 330 or 30 TAC 335, as applicable.

#### 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.
- 2. The holder of the approved Edwards Aquifer protection plan must comply with all provisions of 30 TAC Chapter 213 and all best management practices and measures contained in the approved plan.

## Prior to Commencement of Construction:

- 3. 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 CZP and this notice of approval shall be maintained at the project location until all regulated activities are completed.
- 4. Any modification to the activities described in the referenced CZP application following the date of approval may require the submittal of a plan to modify this approval, including the payment of appropriate fees and all information necessary for its review and approval prior to initiating construction of the modifications.

Mr. Ross Blackketter, P.E. Page 3 September 9, 2022

- 5. 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 name of the approved plan and file number for the regulated activity, the date on which the regulated activity will commence, and the name of the prime contractor with the name and telephone number of the contact person.
- 6. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved Storm Water Pollution Prevention Plan (SWPPP) 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 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.

#### **During Construction:**

- 7. During the course of regulated activities related to this project, the applicant or his 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 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 by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been significantly reduced. 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).
- 9. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge will be filtered through appropriately selected best management practices. These may include vegetated filter strips, sediment traps, rock berms, silt fence rings, etc.
- 10. 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.
- 11. 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.
- 12. 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.

#### After Completion of Construction:

- 13. Owners of permanent BMPs and measures must ensure that the BMPs and measures are constructed and function as designed. A Texas licensed professional engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the 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. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.
- 15. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved CZP. If the new owner intends to commence any new regulated activity on the site, a new CZP 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. A CZP approval or extension will expire, and no extension will be granted if more than 50% of the total construction has not been completed within ten years from the initial approval of a plan. A new Contributing Zone 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.

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact Mr. Kevin Lee Smith, P.E. of the Edwards Aquifer Protection Program of the Austin Regional Office at 512-339-2929.

Sincerely,

Lillian Butler, Section Manager

**Edwards Aquifer Protection Program** 

Texas Commission on Environmental Quality

LIB/kls

Cc: Tam Tran, Doucet & Associates, Freese and Nichols, Inc.

Jon Niermann, Chairman Emily Lindley, Commissioner Toby Baker, Executive Director



## **TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**

Protecting Texas by Reducing and Preventing Pollution

October 19, 2018

Mr. Wayne Watts, P.E. City of Leander 201 North Brushy Street Leander, Texas 78641

Re:

Edwards Aquifer, Williamson County

San Gabriel Parkway East; Phase 1; From CR 270 to CR 274, Leander ETJ, Texas

Request for Approval of a Contributing Zone Plan (CZP)

30 Texas Administrative Code (TAC) Chapter 213 Subchapter B

Edwards Aquifer Protection Program ID No. 11001201; RN110456332

Dear Mr. Watts:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the CZP application for the above-referenced project submitted to the Austin Regional Office by Freese and Nichols, Inc. on behalf of City of Leander on July 17, 2018. Final review of the CZP submittal was completed after additional materials were received on September 21 and October 8, 2018. 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 23 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

San Gabriel Parkway East is designed as a new roadway between existing County Road 270 and Ronald Reagan Boulevard. The roadway will be constructed in three phases. San Gabriel Parkway East Phase 1 is proposed as a new section alongside the Palmera Bluff Section 1 development (EAPP ID 11001143). The proposed project adds a two-lane roadway section with roundabout approximately 1900 feet in length. The site contains 5.3 acres within the Brushy Creek watershed. The project impervious cover (IC) totals approximately 1.9 acres (36.1%).

In addition to the described activities, temporary erosion and sedimentation controls will be installed prior to commencing site disturbance and maintained during construction. No wastewater will be generated by this roadway project.

## PERMANENT POLLUTION ABATEMENT MEASURES

To prevent pollution of stormwater runoff originating on-site or up-gradient of the site and potentially flowing across and off the site after construction, a set of small bioretention zones will be constructed to treat the western half of IC using the TCEQ technical guidance document, Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005). A wet basin (Pond #2475), to be built, was approved by EAPP 1100143 to treat the eastern half of IC. In addition, two interim vegetative filter strips (VFS) will be utilized at both ends of the phase 1 section.

Pond #2475 also combines offsite water. The accounting for Pond #2475 is provided below.

Total Capture of IC (as designed)= 26.60 acres

| Total captale of te (as designed)— 20.00 defes |                                           |  |  |  |
|------------------------------------------------|-------------------------------------------|--|--|--|
| Project Name                                   | IC allocated to drain to Pond #2475 (ac.) |  |  |  |
| Palmera Bluff Section 1 (direct flow)          | 10.39                                     |  |  |  |
| San Gabriel Parkway East Phase 1               | 1.36                                      |  |  |  |
| Other - Offsite in 7.00 acre Basin AIE         | 2.36                                      |  |  |  |
|                                                |                                           |  |  |  |
| Acreage remaining for other additional         | 12.49                                     |  |  |  |
| construction                                   |                                           |  |  |  |

The approved measures meet the required 80 percent removal of the increased load in total suspended solids caused by the project. Treatment design calculations were sealed by Kimberly Patak, P.E., on September 18, 2018 to demonstrate the total treatment load removal to exceed the required additional total suspended solids (TSS) loading.

The City of Leander will maintain the bioretention areas and the interim filter strips. Palmera Bluff Development, Inc. will continue to maintain the wet basin.

#### **SPECIAL CONDITIONS**

- I. This approval letter is only for construction of the center of the main road, San Gabriel Parkway (East Phase 1), with sidewalks alongside, listed utility components, and limited drainage infrastructure. New residential or commercial sections or phases will require permanent water quality controls to replace the interim measures and separate CZP approvals.
- II. Barriers shall be placed to prevent public traffic until replacement of the interim measures are approved.
- III. The top edge of the interim filter strips should be level. The level spreaders must be lined or be constructed of impermeable materials (concrete). The areas to be used for the filter strips should be free of gullies or rills that can concentrate overland flow.
- IV. Since this is a roadway construction project, deed recordation of this approval letter is not required.

#### 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.
- 2. The holder of the approved Edwards Aquifer protection plan must comply with all provisions of 30 TAC Chapter 213 and all best management practices and measures contained in the approved plan. Additional and separate approvals, permits, registrations and/or authorizations from other TCEQ Programs (i.e., Stormwater, Water Rights, UIC) can be required depending on the specifics of the plan.

#### **Prior to Commencement of Construction:**

- 3. 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 CZP and this notice of approval shall be maintained at the project location until all regulated activities are completed.
- 4. Any modification to the activities described in the referenced CZP application following the date of approval may require the submittal of a plan to modify this approval, including the payment of appropriate fees and all information necessary for its review and approval prior to initiating construction of the modifications.
- 5. 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 name of the approved plan and file number for the regulated activity, the date on which the regulated activity will commence, and the name of the prime contractor with the name and telephone number of the contact person.
- 6. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved Storm Water Pollution Prevention Plan (SWPPP) 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 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.

#### **During Construction:**

7. During the course of regulated activities related to this project, the applicant or his 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 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 by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been significantly reduced. 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).
- 9. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge will be filtered through appropriately selected best management practices. These may include vegetated filter strips, sediment traps, rock berms, silt fence rings, etc.
- 10. 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.
- 11. 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.
- 12. 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.

## **After Completion of Construction:**

- 13. Owners of permanent BMPs and measures must insure that the BMPs and measures are constructed and function as designed. A Texas licensed professional engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the 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. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.
- 15. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved CZP. If the new owner intends to commence any new regulated activity on the site, a new CZP 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.

Mr. Wayne Watts, P.E. October 19, 2018 Page 5

- 16. A CZP approval or extension will expire and no extension will be granted if more than 50% of the total construction has not been completed within ten years from the initial approval of a plan. A new Contributing Zone 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.

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact Mr. Kevin Lee Smith, P.E. of the Edwards Aquifer Protection Program of the Austin Regional Office at 512-339-2929.

Sincerely,

Robert Sadlier, Water Section Team Leader

**Austin Region Office** 

Texas Commission on Environmental Quality

RCS/kls

#### ATTACHMENT B

San Gabriel Parkway Phase 2 Williamson County, Texas

## Narrative of Proposed Modification:

The San Gabriel Parkway is located immediately south of the Palmera Bluff Section 1 development and runs east-west. The Phase 1 section of San Gabriel Parkway connects the Palmera Ridge subdivision with the Palmera Bluffs subdivision. The existing roadway consists of 4 lanes, a roundabout, and a 5,940-square foot (0.139 acre) rain garden in the median. To increase transportation connectivity, the City of Leander is proposing to extend the constructed Phase 1 section of San Gabriel Parkway east to connect with Ronald Regan Boulevard. The proposed roadway would consist of 4 lanes from the intersection of the San Gabriel Parkway Phase 1 for approximately 400 feet, and then narrow to 2 lanes for approximately 1,800 feet to the intersection with Ronald Reagan Blvd.

The proposed modification would increase the project area and impervious cover. The existing project area was 5.30 acres. The proposed modified project area is 6.99 acres. The impervious cover for Phase 1 of San Gabriel Parkway was 1.91 acres (36.1%). The proposed impervious cover for Phase 2 of San Gabriel Parkway is 2.29 acres (32.8%).

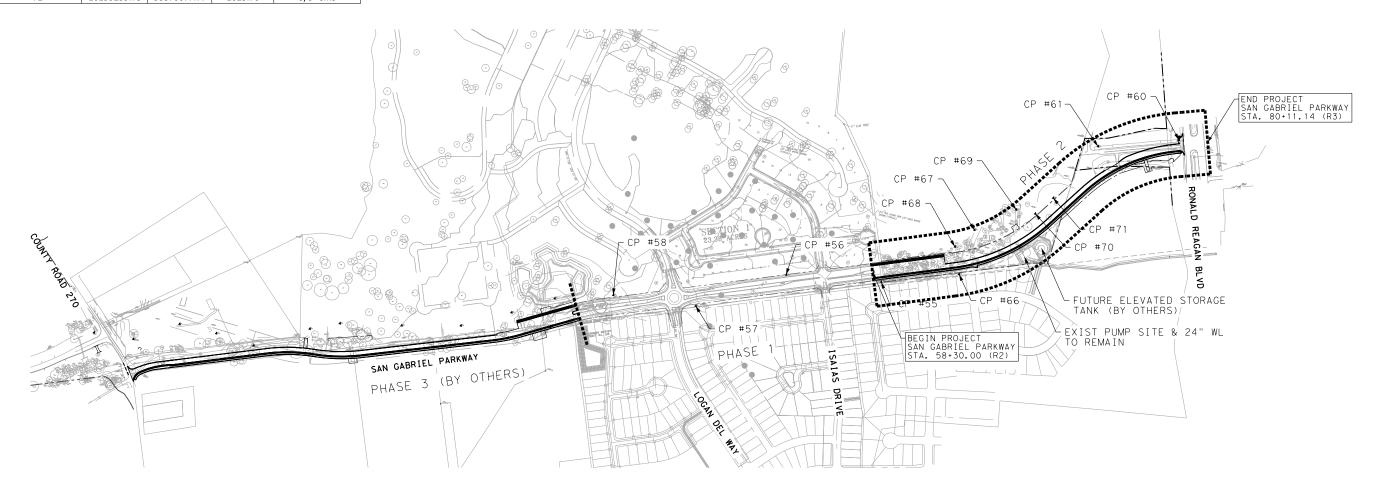
Temporary BMPs will include silt fences, rock berms, inlet protection, and stabilized construction entrances. Permanent BMPs will include a vegetation seeding, soil retention blanket, paved flumes, pipe slope drains, stone outlet structures, curbs and gutters, storm sewers, and velocity control devices. Stormwater runoff from the San Gabriel Parkway Phase 2 will drain to underground detention areas with jellyfish filter cartridges. Trash and debris from construction will be disposed of at an offsite area. The site is outside of the 100- year floodplain.

## **ATTACHMENT C**

San Gabriel Parkway Phase 2
Williamson County, Texas

Current Site Plan of the Approved and Proposed Project (Phase 1 and 2)

| CONTROL POINT | NORTHING    | EASTING     | ELEVATION | DESCRIPTION |
|---------------|-------------|-------------|-----------|-------------|
| 55            | 10193325.74 | 3086777.338 | 1026.12   | 5/8" CIRS   |
| 56            | 10193226.64 | 3086189.406 | 1023.73   | 5/8" CIRS   |
| 57            | 10192903.33 | 3085686.261 | 1019.23   | 5/8" CIRS   |
| 58            | 10192846.43 | 3085169.806 | 1013.00   | 5/8" CIRS   |
| 60            | 10194630.18 | 3088374.864 | 906.06    | 5/8" CIRS   |
| 61            | 10194470.70 | 3087892.768 | 905.68    | 5/8" CIRS   |
| 66            | 10193488.03 | 3087238.359 | 1018.57   | 5/8" CIRS   |
| 67            | 10193779.67 | 3087266.168 | 966.38    | 5/8" CIRS   |
| 68            | 10193648.50 | 3087172.30  | 1002.46   | 5/8" CIRS   |
| 69            | 10193964.69 | 3087489.644 | 939.71    | 5/8" CIRS   |
| 70            | 10193968.39 | 3087610.729 | 948.87    | 5/8" CIRS   |
| 71            | 10194090.92 | 3087696.622 | 941.01    | 5/8" CIRS   |
| 72            | 10193259.75 | 3087067.477 | 1025.70   | 5/8" CIRS   |



 $\sim$ PHASE AYOUT CITY OF LEANDER

PARKWAY -PROJECT START THE GABRIEL SAN

214

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Date: Date: VP

# **Contributing Zone Plan Application**

**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 Plan Application** is hereby submitted for TCEQ review and Executive Director approval. The application was prepared by:

Print Name of Customer/Agent: <u>Tam Tran</u>

Date: 03/18/2025

Signature of Customer/Agent:

Regulated Entity Name: San Gabriel Parkway Phase 2

## **Project Information**

1. County: Williamson

2. Stream Basin: Brushy Creek

3. Groundwater Conservation District (if applicable): N/A

4. Customer (Applicant):

Contact Person: Emily Truman, PE, CFM, PMP.

Entity: City of Leander

Mailing Address: 201 N. Brushy Street

City, State: <u>Leander, Texas</u> Zip: <u>78641</u>

Telephone: (512)528-2766 Fax: (512) 690-2227

Email Address: etruman@leandertx.gov

| э.  | Agent/Representative (II any):                                                                                                                                                                                                                                                                              |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | Contact Person: Tam Tran  Entity: Freese and Nichols, Inc.  Mailing Address: 10431 Morado Circle  City, State: Austin, Texas  Telephone: (512) 381-1830  Email Address: tam.tran@freese.com                                                                                                                 |
| 6.  | Project Location:                                                                                                                                                                                                                                                                                           |
|     | <ul> <li>☐ The project site is located inside the city limits of</li> <li>☐ The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of <u>Leander</u>, <u>Texas</u>.</li> <li>☐ The project site is not located within any city's limits or ETJ.</li> </ul> |
| 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 roadway is located north of Hero Way, and just north of the Palmera Ridge housing development. The roadway is situated between Ronald Regan Blvd and CR270.                                                                                                                                             |
| 8.  | 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.                                                                                                                                         |
| 9.  | Attachment B - USGS Quadrangle Map. A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') is attached. The map(s) clearly show:                                                                                                                                                         |
|     | <ul><li>✓ Project site boundaries.</li><li>✓ USGS Quadrangle Name(s).</li></ul>                                                                                                                                                                                                                             |
| 10  | Attachment C - Project Narrative. A detailed narrative description of the proposed project is attached. The project description is consistent throughout the application an contains, at a minimum, the following details:                                                                                  |
|     | <ul> <li>Area of the site</li> <li>Offsite areas</li> <li>Impervious cover</li> <li>Permanent BMP(s)</li> <li>Proposed site use</li> <li>Site history</li> <li>Previous development</li> <li>Area(s) to be demolished</li> </ul>                                                                            |
| 11. | . Existing project site conditions are noted below:                                                                                                                                                                                                                                                         |
|     | Existing commercial site Existing industrial site                                                                                                                                                                                                                                                           |

| 18. Type of project:                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul> <li>☐ TXDOT road project.</li> <li>☐ County road or roads built to county specifications.</li> <li>☐ City thoroughfare or roads to be dedicated to a municipality.</li> <li>☐ Street or road providing access to private driveways.</li> </ul>                                                                                                                                                                                      |
| 19. Type of pavement or road surface to be used:                                                                                                                                                                                                                                                                                                                                                                                         |
| ☐ Concrete ☐ Asphaltic concrete pavement ☐ Other:                                                                                                                                                                                                                                                                                                                                                                                        |
| 20. Right of Way (R.O.W.):                                                                                                                                                                                                                                                                                                                                                                                                               |
| Length of R.O.W.: $\underline{2,181}$ feet.<br>Width of R.O.W.: $\underline{139.5}$ feet.<br>L x W = $\underline{304,250}$ Ft <sup>2</sup> ÷ 43,560 Ft <sup>2</sup> /Acre = $\underline{6.99}$ acres.                                                                                                                                                                                                                                    |
| 21. Pavement Area:                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Length of pavement area: $\underline{2,181}$ feet.  Width of pavement area: $\underline{45.7}$ feet.  L x W = $\underline{99,672}$ Ft <sup>2</sup> ÷ 43,560 Ft <sup>2</sup> /Acre = $\underline{2.29}$ acres.  Pavement area $\underline{2.29}$ acres ÷ R.O.W. area $\underline{6.99}$ acres x 100 = $\underline{32.7}$ % impervious cover.                                                                                              |
| 22. A rest stop will be included in this project.                                                                                                                                                                                                                                                                                                                                                                                        |
| A rest stop will not be included in this project.                                                                                                                                                                                                                                                                                                                                                                                        |
| 23. Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ.                                                                                                                                     |
| Stormwater to be generated by the Proposed Project                                                                                                                                                                                                                                                                                                                                                                                       |
| 24. Attachment E - Volume and Character of Stormwater. A detailed description of the volume (quantity) and character (quality) of the stormwater runoff which is 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 runoff coefficient of the site for both pre-construction and post-construction conditions. |
| Wastewater to be generated by the Proposed Project                                                                                                                                                                                                                                                                                                                                                                                       |
| 25. Wastewater is to be discharged in the contributing zone. Requirements under 30 TAC §213.6(c) relating to Wastewater Treatment and Disposal Systems have been satisfied.  N/A                                                                                                                                                                                                                                                         |

|                                                                                                                              | the land is suitable for the use of private sewage facilities and will meet or exceed the requirements for on-site sewage facilities as specified under 30 TAC Chapter 285                                                                                       |                                            |                      |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------|--|--|--|
| relating to C                                                                                                                | n-site Sewage Facilities                                                                                                                                                                                                                                         |                                            | ·                    |  |  |  |
| size. The sys                                                                                                                | Each lot in this project/development is at least one (1) acre (43,560 square feet) in size. The system will be designed by a licensed professional engineer or registered sanitarian and installed by a licensed installer in compliance with 30 TAC Chapter 285 |                                            |                      |  |  |  |
|                                                                                                                              |                                                                                                                                                                                                                                                                  | :<br>ne wastewater to the                  | (name) Treatment     |  |  |  |
| Existing. Proposed.                                                                                                          |                                                                                                                                                                                                                                                                  |                                            |                      |  |  |  |
| ⊠ N/A                                                                                                                        |                                                                                                                                                                                                                                                                  |                                            |                      |  |  |  |
|                                                                                                                              |                                                                                                                                                                                                                                                                  |                                            |                      |  |  |  |
| <b>Gallons</b><br>Complete questions 27                                                                                      | - 33 if this project inclu                                                                                                                                                                                                                                       | rage Tanks(AS)  des the installation of A  | -                    |  |  |  |
| <b>Gallons</b><br>Complete questions 27<br>greater than or equal t<br>—                                                      | - 33 if this project inclu                                                                                                                                                                                                                                       |                                            | -                    |  |  |  |
| <b>Gallons</b><br>Complete questions 27<br>greater than or equal t<br>⊠N/A                                                   | - 33 if this project inclu<br>to 500 gallons.                                                                                                                                                                                                                    |                                            | -                    |  |  |  |
| Gallons Complete questions 27 greater than or equal t  N/A  27. Tanks and substanc                                           | - <b>33 if this project inclu</b><br>t <b>o 500 gallons.</b><br>e stored:                                                                                                                                                                                        |                                            | -                    |  |  |  |
| <b>Gallons</b><br>Complete questions 27<br>greater than or equal t<br>⊠N/A                                                   | - <b>33 if this project inclu</b><br>t <b>o 500 gallons.</b><br>e stored:                                                                                                                                                                                        |                                            | -                    |  |  |  |
| Gallons Complete questions 27 greater than or equal t  N/A  27. Tanks and substanc                                           | - <b>33 if this project inclu</b><br>t <b>o 500 gallons.</b><br>e stored:                                                                                                                                                                                        | des the installation of A                  | -                    |  |  |  |
| Gallons Complete questions 27 greater than or equal t  N/A  27. Tanks and substanc  Table 2 - Tanks and                      | - 33 if this project incluse 500 gallons. e stored: Substance Storage                                                                                                                                                                                            | des the installation of A  Substance to be | ST(s) with volume(s) |  |  |  |
| Gallons Complete questions 27 greater than or equal t  N/A  27. Tanks and substanc  Table 2 - Tanks and  AST Number          | - 33 if this project incluse 500 gallons. e stored: Substance Storage                                                                                                                                                                                            | des the installation of A  Substance to be | ST(s) with volume(s) |  |  |  |
| Gallons Complete questions 27 greater than or equal t  N/A  27. Tanks and substanc  Table 2 - Tanks and  AST Number  1       | - 33 if this project incluse 500 gallons. e stored: Substance Storage                                                                                                                                                                                            | des the installation of A  Substance to be | ST(s) with volume(s) |  |  |  |
| Gallons Complete questions 27 greater than or equal to  N/A  27. Tanks and substance Table 2 - Tanks and  AST Number  1 2    | - 33 if this project incluse 500 gallons. e stored: Substance Storage                                                                                                                                                                                            | des the installation of A  Substance to be | ST(s) with volume(s) |  |  |  |
| Gallons Complete questions 27 greater than or equal to  N/A  27. Tanks and substance  Table 2 - Tanks and  AST Number  1 2 3 | - 33 if this project incluse 500 gallons. e stored: Substance Storage                                                                                                                                                                                            | des the installation of A  Substance to be | ST(s) with volume(s) |  |  |  |

5 of 11

| •                                                                         | stem, the containm<br>umulative storage ca                                                                     |                                                           | ed to capture one an<br>ns.                                                                     | d one-half (1 1/2)             |
|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------|--------------------------------|
| for providin                                                              |                                                                                                                | nment are propose                                         | ent Methods. Alterr<br>d. Specifications sho                                                    |                                |
| 29. Inside dimensio                                                       | ons and capacity of c                                                                                          | containment struct                                        | ure(s):                                                                                         |                                |
|                                                                           | ary Containment                                                                                                |                                                           | (5.0)                                                                                           |                                |
| Length (L)(Ft.)                                                           | Width(W)(Ft.)                                                                                                  | Height (H)(Ft.)                                           | L x W x H = (Ft3)                                                                               | Gallons                        |
|                                                                           |                                                                                                                |                                                           |                                                                                                 |                                |
|                                                                           |                                                                                                                |                                                           |                                                                                                 |                                |
|                                                                           |                                                                                                                |                                                           |                                                                                                 |                                |
|                                                                           |                                                                                                                |                                                           |                                                                                                 | otal: Gallons                  |
| Some of the structure.  The piping v The piping v The contain substance(s | e piping to dispense<br>vill be aboveground<br>vill be underground<br>ment area must be<br>) being stored. The | rs or equipment will constructed of and proposed containr | side the containmen<br>Il extend outside the<br>I in a material imperv<br>ment structure will b | vious to the e constructed of: |
|                                                                           | : <b>H - AST Containme</b><br>It structure is attach                                                           |                                                           | ings. A scaled drawi following:                                                                 | ing of the                     |
| ☐ Internal☐ Tanks cle☐ Piping cl                                          | , -                                                                                                            | •                                                         | wall and floor thickn<br>collection of any sp                                                   | •                              |
| storage tanl                                                              |                                                                                                                | -                                                         | for collection and recontrolled drainage a                                                      |                                |
|                                                                           | vent of a spill, any sp<br>4 hours of the spill a                                                              | =                                                         | oved from the contai<br>operly.                                                                 | nment structure                |

| th                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | the event of a spill, any spillage will be drained from the containment structure rough a drain and valve within 24 hours of the spill and disposed of properly. The ain and valve system are shown in detail on the scaled drawing.                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Site Plar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | n Requirements                                                                                                                                                                                                                                                                                      |
| tems 34 - 46                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | must be included on the Site Plan.                                                                                                                                                                                                                                                                  |
| 34. 🔀 The Si                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | te Plan must have a minimum scale of 1" = 400'.                                                                                                                                                                                                                                                     |
| Site P                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | lan Scale: 1" = <u>2,000</u> '.                                                                                                                                                                                                                                                                     |
| 35. 100-year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | floodplain boundaries:                                                                                                                                                                                                                                                                              |
| is shown is shown is shown is shown in the shown in t | part(s) of the project site is located within the 100-year floodplain. The floodplain wn and labeled. rt of the project site is located within the 100-year floodplain. rear floodplain boundaries are based on the following specific (including date of sources(s): FEMA FIRMs map #48491CO455F.  |
| appro                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | yout of the development is shown with existing and finished contours at priate, but not greater than ten-foot contour intervals. Lots, recreation centers, ngs, roads, etc. are shown on the site plan.                                                                                             |
| greate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | yout of the development is shown with existing contours at appropriate, but not er than ten-foot contour intervals. Finished topographic contours will not differ the existing topographic configuration and are not shown. Lots, recreation rs, buildings, roads, etc. are shown on the site plan. |
| 37. 🔀 A drai                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | nage plan showing all paths of drainage from the site to surface streams.                                                                                                                                                                                                                           |
| 38. 🔀 The di                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | rainage patterns and approximate slopes anticipated after major grading activities.                                                                                                                                                                                                                 |
| 39. 🔀 Areas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | of soil disturbance and areas which will not be disturbed.                                                                                                                                                                                                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ons of major structural and nonstructural controls. These are the temporary and anent best management practices.                                                                                                                                                                                    |
| 41. 🔀 Locati                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ons where soil stabilization practices are expected to occur.                                                                                                                                                                                                                                       |
| 42. 🗌 Surfac                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ce waters (including wetlands).                                                                                                                                                                                                                                                                     |
| ⊠ N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                     |
| 43. 🗌 Locati                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ons where stormwater discharges to surface water.                                                                                                                                                                                                                                                   |
| ∑ There                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | will be no discharges to surface water.                                                                                                                                                                                                                                                             |
| 44. 🔲 Tempo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | orary aboveground storage tank facilities.                                                                                                                                                                                                                                                          |
| ⊠ Temp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | orary aboveground storage tank facilities will not be located on this site.                                                                                                                                                                                                                         |

| prepared or accepted by the executive director.  The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.  A technical guidance other than the TCEQ TGM was used to design permanent BMP and measures for this site. The complete citation for the technical guidance that was used is:  N/A  N/A  Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.  N/A  N/A  Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 45. [          | Permanent aboveground storage tank facilities.                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Permanent Best Management Practices (BMPs)  Practices and measures that will be used during and after construction is completed.  47. Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.  N/A  48. These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.  The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.  A technical guidance other than the TCEQ TGM was used to design permanent BMP and measures for this site. The complete citation for the technical guidance that was used is:  N/A  49. Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.  N/A  50. Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the | [              | $\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!$                                                                                                                                                                                                                                                                                                                                                                        |
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| <ul> <li>47. Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.</li> <li>N/A</li> <li>48. These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.</li> <li>The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.</li> <li>A technical guidance other than the TCEQ TGM was used to design permanent BMP and measures for this site. The complete citation for the technical guidance that was used is:</li> <li>N/A</li> <li>49. Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.</li> <li>N/A</li> <li>50. Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the</li> </ul>                                               | Pe             | rmanent Best Management Practices (BMPs)                                                                                                                                                                                                                                                                                                                                                                                                          |
| pollution from regulated activities after the completion of construction.  N/A  N/A  N/A  These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.  The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.  A technical guidance other than the TCEQ TGM was used to design permanent BMP and measures for this site. The complete citation for the technical guidance that was used is:  N/A  Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.  N/A  Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the                                                                                                                                                                                                                     | Prac           | tices and measures that will be used during and after construction is completed.                                                                                                                                                                                                                                                                                                                                                                  |
| <ul> <li>48.</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 47. [          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.  The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.  A technical guidance other than the TCEQ TGM was used to design permanent BMP and measures for this site. The complete citation for the technical guidance that was used is:  N/A  Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.  N/A  N/A  Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the                                                                                                                                                                                                                                                                                                                                                                                              |                | □ N/A                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| <ul> <li>Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.</li> <li>N/A</li> <li>Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                | and measures for this site.  A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that                                                                                                                                                                                                                                                     |
| as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.  N/A  N/A  Note the site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | [              | □ N/A                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 50. Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 49. [          | as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.                                                                                                                                                                                    |
| less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Į              |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating t Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <br> <br> <br> | ess impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must |
| <ul> <li>□ The site will be used for low density single-family residential development and has 20% or less impervious cover.</li> <li>□ The site will be used for low density single-family residential development but has more than 20% impervious cover.</li> <li>□ The site will not be used for low density single-family residential development.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                | 20% or less impervious cover.  The site will be used for low density single-family residential development but has more than 20% impervious cover.                                                                                                                                                                                                                                                                                                |

| far<br>im<br>red<br>ind<br>the<br>an | e executive director may waive the requirement for other permanent BMPs for multi-<br>mily residential developments, schools, or small business sites where 20% or less<br>pervious cover is used at the site. This exemption from permanent BMPs must be<br>corded in the county deed records, with a notice that if the percent impervious cover<br>creases above 20% or land use changes, the exemption for the whole site as described in<br>e property boundaries required by 30 TAC §213.4(g) (relating to Application Processing<br>d Approval), may no longer apply and the property owner must notify the appropriate<br>gional office of these changes. |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                      | <ul> <li>Attachment I - 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached.</li> <li>□ The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.</li> <li>□ The site will not be used for multi-family residential developments, schools, or small business sites.</li> </ul>                                                                                     |
| 52. 🔀                                | Attachment J - BMPs for Upgradient Stormwater.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                      | <ul> <li>A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is attached.</li> <li>No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached.</li> <li>Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, and an explanation is attached.</li> </ul>                                                     |
| 53. 🔀                                | Attachment K - BMPs for On-site Stormwater.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                      | <ul> <li>✓ A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is attached.</li> <li>✓ Permanent BMPs or measures are not required to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, and an explanation is attached.</li> </ul>                                                                                                                               |
| 54. 🔀                                | Attachment L - BMPs for Surface Streams. A description of the BMPs and measures that prevent pollutants from entering surface streams is attached.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                      | ] N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 55. 🔀                                | Attachment M - Construction Plans. Construction plans and design calculations for the proposed permanent BMPs and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. Construction plans for the proposed permanent BMPs and measures are                                                                                                                                                                                                                                                                                                                                |

|             | attached and include: Design calculations, TCEQ Construction Notes, all proposed structural plans and specifications, and appropriate details.                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|             | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 56. 🔀       | <b>Attachment N - Inspection, Maintenance, Repair and Retrofit Plan</b> . 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 of the following:                                                                                                                                                                                                                                                                                      |
|             | <ul> <li>☑ Prepared and certified by the engineer designing the permanent BMPs and measures</li> <li>☑ Signed by the owner or responsible party</li> <li>☑ Outlines specific procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofit.</li> <li>☑ Contains a discussion of record keeping procedures</li> <li>N/A</li> </ul>                                                                                                                                                                                            |
| _           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 57          | <b>Attachment O - Pilot-Scale Field Testing Plan</b> . 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.                                                                                                                                                                                                                                                                                                                                  |
| $\boxtimes$ | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|             | Attachment P - Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that result in water quality degradation.                        |
| $\boxtimes$ | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|             | consibility for Maintenance of Permanent BMPs and sures after Construction is Complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 59. 🔀       | The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. |
| 60. 🔀       | A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development,                                                                                                                                                                                                                                                                                 |

or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.

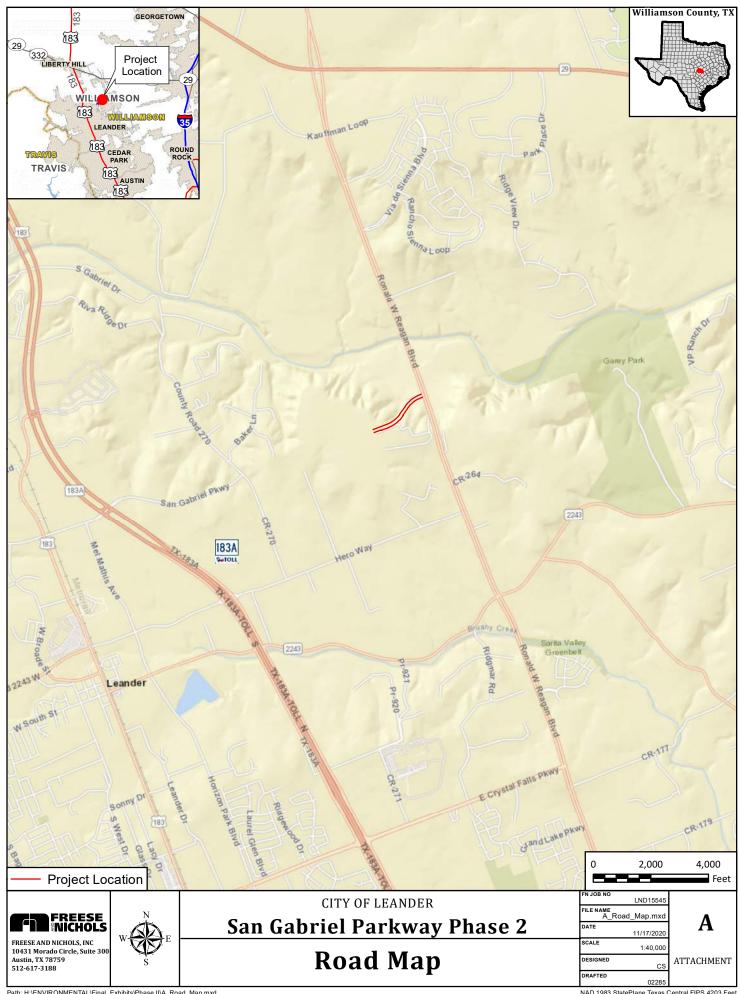
## Administrative Information

- 61. 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.
- 62. Any modification of this Contributing Zone Plan may require TCEQ review and Executive Director approval prior to construction, and may require submission of a revised application, with appropriate fees.
- 63. The site description, controls, maintenance, and inspection requirements for the storm water pollution prevention plan (SWPPP) developed under the EPA NPDES general permits for stormwater discharges have been submitted to fulfill paragraphs 30 TAC §213.24(1-5) of the technical report. All requirements of 30 TAC §213.24(1-5) have been met by the SWPPP document.
  - The Temporary Stormwater Section (TCEQ-0602) is included with the application.

## **ATTACHMENT A**

San Gabriel Parkway Phase 2
Williamson County, Texas

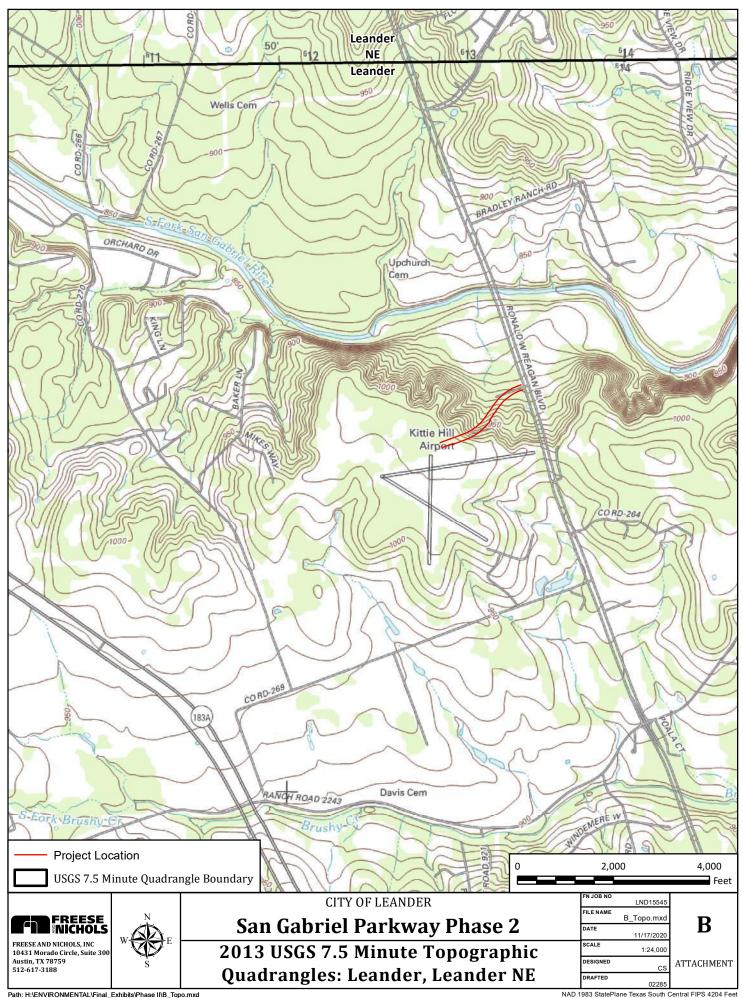
**Road Map** 

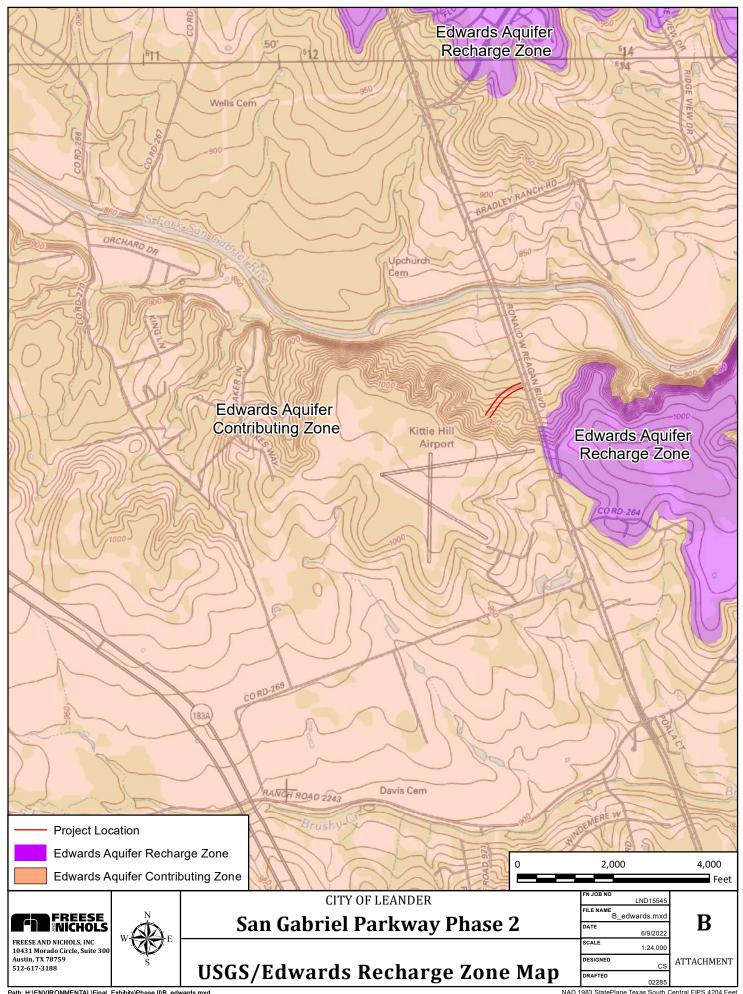


## **ATTACHMENT B**

San Gabriel Parkway Phase 2
Williamson County, Texas

**USGS Quadrangle Map** 





# TCEQ CZP Application

### ATTACHMENT C

San Gabriel Parkway Phase 1 Williamson County, Texas

#### Project Narrative:

The site has historically been utilized for cattle grazing, residential development, and a small airport. The proposed site use will be an arterial roadway that would connect two housing developments (Palmera Bluff and Palmera Ridge) to Ronald Reagan Boulevard. The proposed project is adjacent to the existing San Gabriel Parkway, which it will connect and extend to Ronald Reagan Boulevard. The project area is located on undeveloped, cleared land. The total project area for Phase 2 of San Gabriel Parkway is 6.99 acres. The impervious cover will be 2.29 acres. The percent impervious cover will be 32.7% for the proposed project.

Temporary BMPs will include silt fencing, rock berms, inlet protection, stabilized construction entrance, and tree protection. Trash and debris will be disposed of at an offsite area. Permanent BMPs will include a vegetation seeding, soil retention blanket, and underground detention areas with jellyfish filters. Stormwater runoff from the San Gabriel Parkway Phase 2 section will flow to underground detention areas where sediments and contaminants will be filtered through jellyfish filter cartridges.

The site is outside of the 100-year floodplain.

#### ATTACHMENT D

San Gabriel Parkway Phase 2
Williamson County, Texas

#### Factors Affecting Water Quality:

Non-storm water discharges: The following non-stormwater discharges may occur from the site during the construction period:

- Water from utility line flushing during initial line testing must use uncontaminated water that is not hyperchlorinated.
- Pavement wash water (where no spills or leaks of toxic or hazardous materials have occurred).
- Groundwater (from dewatering of excavation) must be uncontaminated.
- Water used to wash vehicles or control dust must be done using potable water without detergent.

All non-stormwater discharges will be directed to the erosion and sedimentation controls (Best Management Practices) to remove any suspended solids contained.

Permanent factors affecting water quality:

- Fertilizers and pesticides from nearby residential areas
- Used oil
- Mulching
- Sediments

#### **ATTACHMENT E**

San Gabriel Parkway Phase 2
Williamson County, Texas

#### Volume and Character of Stormwater

The impacts being evaluated to the proposed San Gabriel Parkway - Phase II construction have a combined site area of 2.99 acres, with an approximate proposed impervious cover total of 2.29 acres. The site consists of rocky soils with moderate to steep slopes and there is approximately 20,500 square feet of existing impervious cover. Because there are no existing water quality controls the site was treated as if there is no impervious cover thus, the water quality calculations account for all impervious cover associated with the proposed roadway surface and infrastructure. Runoff produced from the site area will to be treated by two (2) jellyfish filter units. Runoff is contained within the curbed section of the roadway and captured by the proposed curb inlets routing discharge into the storm drain system. Expected pollutants include oil, grease, sediment, and rubber particles as expected from road use. Once runoff enters the storm drain it will be treated by the Contech Jellyfish units and discharged at the two outfall locations.

Under existing conditions, the study area has a composite curve number (CN) of approximately 83.5. The land use classification used to quantify the composite CN for all existing and proposed land cover was fair conditions under a hydrologic soil group D. The composite CN for the developed conditions is approximately 93.5.

#### **Drainage Pattern Description**

Existing runoff generally flows north through mostly undeveloped land towards the South Fork San Gabriel River through two unnamed tributaries. As shown on the Existing Condition Drainage Area Map (see Attachment G), the western portion of the site flows towards Analysis Point 3 with the remainder of the site flowing to Analysis Point 4. Draiange from Analysis Points 3 and 4 continue to flow north to the river. Construction of the road and storm drain system will capture and divert a portion of the flows currently contributing to Analysis Point 3 to Analysis Point 4 as shown in the Proposed Conditions Drainage Area Map in Attachment G). Thus, in additional to the two Jellyfish Filter Units (one at each storm drain discharge point) the project includes an underground detention unit to mitigate increased flow to Analysis Point 4.

Runoff from proposed impervious cover will be routed by the storm drain systems through the Jellyfish Filter Units prior to leaving the site. The storm drain outfalls include energy dissipation and rock riprap to reduce velocity of runoff to the existing natural channels. Offsite runoff from areas south of the site will be conveyed east via a concrete flume to the existing cross culvert along Ronald Reagan Blvd. The cross culvert will convey the storm water to an existing earthen channel along Ronald Reagan, through Analysis Point 4, to the South Fork San Gabriel River.

#### Jellyfish Filter Units

Runoff from San Gabriel Parkway will be treated by the two above-mentioned Jellyfish units. The jellyfish units consist of filtration cartridges and a high flow backwash chamber treating various stormwater pollutants. As flow enters the jellyfish it is forced down into the treatment chamber. As flow fills the chamber water is forced upwards through a filter cartridge and over a weir plate to the jellyfish outlet. The Jellyfish units can treat high flows and remove various common stormwater pollutants including Trash, TSS, Nitrogen, and Zinc. The published TQEC Addendum of Jellyfish Units allows for a TSS removal efficiency of 86%.

The proposed jellyfish units are located upstream of the discharge points for Strom Drain Lines D and E and have the capacity to remove a total load of 2193 lb. The required load from the two basins is 1995 lb. confirming the jellyfish units are adequate water quality provisions for the site.

# Contech Engineered Solutions Calculations for Texas Commission on Environmental Quality TSS Removal Calculations

**Project Name: San Gabriel Parkway** 

Date Prepared: 8/15/2022

#### 1. The Required Load Reduction for the total project:

Calculations from RG-348 Pages 3-27 to 3-30 Page 3-29 Equation 3.3:  $L_{M} = 27.2(A_{N} \times P)$ 

 $L_{\text{M TOTAL PROJECT}} = \text{ Required TSS removal resulting from the proposed development} = 80\% \text{ of increased load}$ 

A<sub>N</sub> = 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 \* = 2.98 acres
Predevelopment impervious area within the limits of the plan \* = 0.00 acres
Total post-development impervious cover fraction \* = 0.77
P = 32 inches

 $L_{M \text{ TOTAL PROJECT}} = 1995$  lbs.

Number of drainage basins / outfalls areas leaving the plan area =

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

Predevelopment impervious area within drainage basin/outfall area = Post-development impervious area within drainage basin/outfall area = Post-development impervious area within drainage basin/outfall area = Post-development impervious fraction within drainage basin/outfall area = L<sub>MTHIS BASIN</sub> = 1020 lbs.

#### 3. Indicate the proposed BMP Code for this basin.

Proposed BMP = **JF** abbreviation Removal efficiency = **86.0** percent

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

RG-348 Page 3-33 Equation 3.7:  $LR = (BMP \text{ efficiency}) \times P \times (A_1 \times 34.6 + A_P \times 0.54)$ 

A<sub>C</sub> = Total On-Site drainage area in the BMP catchment area

 $A_{\rm I}$  = Impervious area proposed in the BMP catchment area

A<sub>P</sub> = Pervious area remaining in the BMP catchment area

 $L_R$  = TSS Load removed from this catchment area by the proposed BMP

| A <sub>C</sub> = | 1.58 | acres |
|------------------|------|-------|
| $A_I =$          | 1.17 | acres |
| $A_P =$          | 0.41 | acres |
| I n =            | 1199 | lbe   |

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

Desired  $L_{M THIS BASIN} =$  1020 lbs. F = 0.909

#### $\underline{\textbf{6. Calculate Treated Flow required by the BMP Type for this drainage basin / outfall area.}\\$

Offsite area draining to BMP = Offsite impervious cover draining cov

Calculations from RG-348 Pages Section 3.2.22

Rainfall Intensity = 1.15 inches per hour Effective Area = 1.07 acres Cartridge Length = 54 inches

Peak Treatment Flow Required = 1.237 cubic feet per second

#### 7. Jellyfish

Designed as Required in RG-348 Section 3.2.22

Flow Through Jellyfish Size

Jellyfish Size for Flow-Based Configuration = Jellyfish Treatment Flow Rate = Jellyfish Treatment Flow Rate = C1.25

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8/19/2022

FREESE AND NICHOLS, INC. TEXAS REGISTERED ENGINEERING FIRM F-2144

Prepared by Sara Smith (Contech) Reviewed by Jerome Scanlon (FNI)

# Contech Engineered Solutions Calculations for Texas Commission on Environmental Quality TSS Removal Calculations

**Project Name: San Gabriel Parkway** 

Date Prepared: 8/15/2022

#### 1. The Required Load Reduction for the total project:

Calculations from RG-348 Pages 3-27 to 3-30 Page 3-29 Equation 3.3:  $L_M = 27.2(A_N \times P)$ 

 $L_{\text{M TOTAL PROJECT}} = \text{ Required TSS removal resulting from the proposed development} = 80\% \text{ of increased load}$ 

A<sub>N</sub> = Net increase in impervious area for the project

P = Average annual precipitation, inches

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

Williamson County =Total project area included in plan \*= 2.98 acres Predevelopment impervious area within the limits of the plan \* = 0.00 acres Total post-development impervious area within the limits of the plan\* = 2.29 acres Total post-development impervious cover fraction \* =  $^{\circ}$ 0.77 inches 32 lbs.

 $L_{M \, TOTAL \, PROJECT} = 1995$  lb.

Number of drainage basins / outfalls areas leaving the plan area = 2

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

Predevelopment impervious area within drainage basin/outfall area = Post-development impervious area within drainage basin/outfall area = Post-development impervious fraction within drainage basin/outfall area = Post-development impervious area within drainage basin/outfall area = Post-development impervious fraction within drainage basin/outfall area = Post

#### 3. Indicate the proposed BMP Code for this basin.

Proposed BMP = **JF** abbreviation Removal efficiency = **86.0** percent

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

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

A<sub>C</sub> = Total On-Site drainage area in the BMP catchment area

 $A_{\rm I}$  = Impervious area proposed in the BMP catchment area

A<sub>P</sub> = Pervious area remaining in the BMP catchment area

 $L_R$  = TSS Load removed from this catchment area by the proposed BMP

| $A_C =$ | 1.40 | acres |
|---------|------|-------|
| $A_I =$ | 1.12 | acres |
| $A_P =$ | 0.28 | acres |
| T       | 1071 | lbc   |

#### ${\bf 5.\ Calculate\ Fraction\ of\ Annual\ Runoff\ to\ Treat\ the\ drainage\ basin\ /\ outfall\ area}$

Desired  $L_{M THIS BASIN} = 975$  lbs. F = 0.911

#### $\underline{\textbf{6. Calculate Treated Flow required by the BMP Type for this drainage basin / outfall area.}\\$

Offsite area draining to BMP = 0.00 acres
Offsite impervious cover draining to BMP = 0.00 acres

Calculations from RG-348

Pages Section 3.2.22

Rainfall Intensity = 1.15 inches per hour
Effective Area = 1.02 acres
Cartridge Length = 54 inches

Peak Treatment Flow Required = 1.18 cubic feet per second

#### 7. Jellyfish

Designed as Required in RG-348 Section 3.2.22

Flow Through Jellyfish Size

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8/19/2022

FREESE AND NICHOLS, INC. TEXAS REGISTERED ENGINEERING FIRM F-2144

Prepared by Sara Smith (Contech) Reviewed by Jerome Scanlon (FNI)

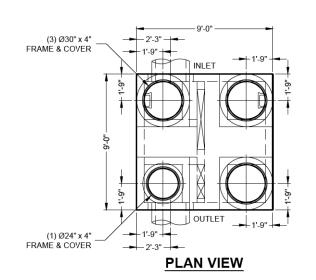
| Project: | SGPPII     |
|----------|------------|
| County:  | Williamson |
| P (in.): | 32         |

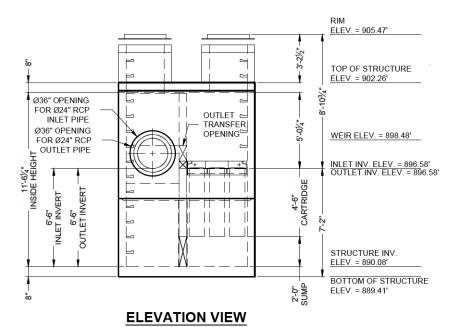
|                                                                             | Water Quality Calculations |                             |           |                 |                   |                           |                                                                                            |                         |                                |             |                      |                      |                      |                                 |      |
|-----------------------------------------------------------------------------|----------------------------|-----------------------------|-----------|-----------------|-------------------|---------------------------|--------------------------------------------------------------------------------------------|-------------------------|--------------------------------|-------------|----------------------|----------------------|----------------------|---------------------------------|------|
| Discharge                                                                   | Drainage                   | Proposed                    | Proposed  | Sub-basins      |                   | <b>Total Contributing</b> | Pre-Development                                                                            | Post-Development        | BMP Drainage Basin Information |             |                      |                      |                      |                                 |      |
| Point No.                                                                   | Basin/Outfall<br>Area      | BMP Type                    |           | Draining to BMP | Efficiency<br>(%) | Area<br>(ac.)             | Impervious Area<br>(ac.)                                                                   | Impervious Area (ac.)   | A <sub>c</sub> (ac.)           | A, (ac.)    | A <sub>P</sub> (ac.) | L <sub>M</sub> (lb.) | L <sub>R</sub> (lb.) | Desired L <sub>M</sub><br>(lb.) | F    |
| OF-D                                                                        | Line D                     | Contech Jellyfish Filter    | JFD       |                 | 86                | 1.58                      | 0.00                                                                                       | 1.17                    | 1.58                           | 1.17        | 0.41                 | 1020                 | 1122                 | 1020                            | 0.91 |
| OF-E                                                                        | Line E                     | Contech Jellyfish Filter    | JFE       |                 | 86                | 1.40                      | 0.00                                                                                       | 1.12                    | 1.40                           | 1.12        | 0.28                 | 975                  | 1071                 | 975                             | 0.91 |
|                                                                             |                            | TOTAL                       |           |                 |                   | 2.99                      | 0.00                                                                                       | 2.29                    |                                |             |                      | 1995                 | ≤                    | 1995                            |      |
| L <sub>M</sub>                                                              | Required TSS load          | d (lb.) removal from the ba | asin.     |                 |                   |                           | A <sub>P</sub>                                                                             | Pervious area (ac.) rei | maining in th                  | ne BMP cato | hment area           |                      |                      |                                 |      |
| A <sub>C</sub> Total on-site drainage area (ac.) in the BMP catchment area. |                            |                             |           |                 |                   | L <sub>R</sub>            | Maximum TSS load (lb.) available for removal from this catchment area by the proposed BMP. |                         |                                |             |                      |                      |                      |                                 |      |
| Aı                                                                          | Impervious area            | (ac.) proposed in the BMP   | catchment | area.           |                   |                           | F                                                                                          | Fraction of annual rur  | noff to treat                  | the BMP ca  | tchment are          | ea.                  |                      |                                 |      |

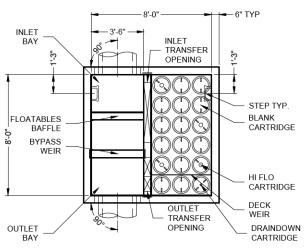
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FREESE AND NICHOLS, INC. TEXAS REGISTERED ENGINEERING FIRM F-2144







#### **PLAN VIEW**

(TOP SLAB NOT SHOWN FOR CLARITY)

| MATERIAL | LIST - PROVIDED BY CONTECH                  |              | SII |
|----------|---------------------------------------------|--------------|-----|
| COUNT    | DESCRIPTION                                 | INSTALLED BY | W   |
| 4        | 54" HI-FLO CARTRIDGE (70 mm ORIFICE)        | CONTECH      | F   |
| 1        | 54" DRAINDOWN CARTRIDGE (35 mm ORIFICE)     | CONTECH      | P   |
| 13       | CARTRIDGE BLANK (NO ORIFICE)                | CONTECH      | R   |
| 1        | JELLYFISH VAULT 18-CARTRIDGE DECK, STANDARD | CONTECH      | P   |
| 1        | JOINT SEALANT (BY PRECASTER)                | CONTRACTOR   | _   |
| 3        | Ø30" X 4" FRAME & COVER, EJ #41600484       | CONTRACTOR   |     |
| 1        | Ø24" X 4" FRAME & COVER, EJ #41600389       | CONTRACTOR   |     |
| 4        | 30" X 30" RISER WITH TOP SLAB               | CONTRACTOR   |     |
| 19       | STEPS                                       | CONTECH      |     |
|          |                                             |              |     |

#### SITE DESIGN DATA

| ATER QUALITY<br>LOW RATE    | 0.80 CFS |
|-----------------------------|----------|
| EAK FLOW RATE               | 5.90 CFS |
| ETURN PERIOD OF<br>EAK FLOW | 25 YRS   |

- CONTECH TO PROVIDE ALL MATERIALS UNLESS NOTED OTHERWISE
- 2. FOR FABRICATION DRAWINGS WITH DETAILED STRUCTURE DIMENSIONS AND WEIGHT, PLEASE CONTACT YOUR CONTECH ENGINEERED SOLUTIONS REPRESENTATIVE. WWW.ContechES.COM

3. JELLYFISH WATER QUALITY STRUCTURE SHALL BE IN ACCORDANCE WITH ALL DESIGN DATA AND INFORMATION CONTAINED IN THIS

- DRAWING. CONTRACTOR TO CONFIRM STRUCTURE MEETS REQUIREMENTS OF PROJECT.

  4. STRUCTURE SHALL MEET AASHTO HS-20, ASSUMING EARTH COVER OF 0' 4', AND GROUNDWATER ELEVATION AT, OR BELOW, THE OUTLET PIPE INVERT ELEVATION. ENGINÉER OF RECORD TO CONFIRM ACTÚAL GROUNDWATER ELEVATION. CASTINGS SHALL MEET AASHTO M306 LOAD RATING AND BE CAST WITH THE CONTECH LOGO.

  5. STRUCTURE SHALL BE PRECAST CONCRETE CONFORMING TO ASTM C-478 AND AASHTO LOAD FACTOR DESIGN METHOD.

- INSTALLATION NOTES
  A. ANY SUB-BASE, BACKFILL DEPTH, AND/OR ANTI-FLOTATION PROVISIONS ARE SITE-SPECIFIC DESIGN CONSIDERATIONS AND SHALL BE SPECIFIED BY ENGINEER OF RECORD.
- B. CONTRACTOR TO PROVIDE EQUIPMENT WITH SUFFICIENT LIFTING AND REACH CAPACITY TO LIFT AND SET THE STRUCTURE
- C. CONTRACTOR WILL INSTALL AND LEVEL THE STRUCTURE, SEALING THE JOINTS, LINE ENTRY AND EXIT POINTS (NON-SHRINK GROUT WITH APPROVED WATERSTOP OR FLEXIBLE BOOT)
- D. WHEN ACTIVATED PRIOR TO SITE STABILIZATION, CONTRACTOR TO PROTECT CARTRIDGES FROM CONSTRUCTION-RELATED EROSION
- E. CARTRIDGE INSTALLATION, BY CONTECH, SHALL OCCUR ACCORDING TO THE PROVISIONS IN THE ACTIVATION CHECKLIST AND THE QUOTED SCOPE OF WORK. CONTACT CONTECH TO COORDINATE CARTRIDGE INSTALLATION WITH SITE STABILIZATION AT (800) 338-1122

STRUCTURE WEIGHT
APPROXIMATE HEAVIEST PICK OF (5) PIECES = 30,000 LBS.



LAYOUT 7 CLASS 600

Jellyfish' Filter Ш 10/06/2021 SLL SJ SJ 596075 QUENCE N 010

8' X 8' JELLYFISH - 596075-010 SAN GABRIEL PARKWAY PHASE 2A/2B LEANDER, TX SITE DESIGNATION: BASIN H1 - LINE E

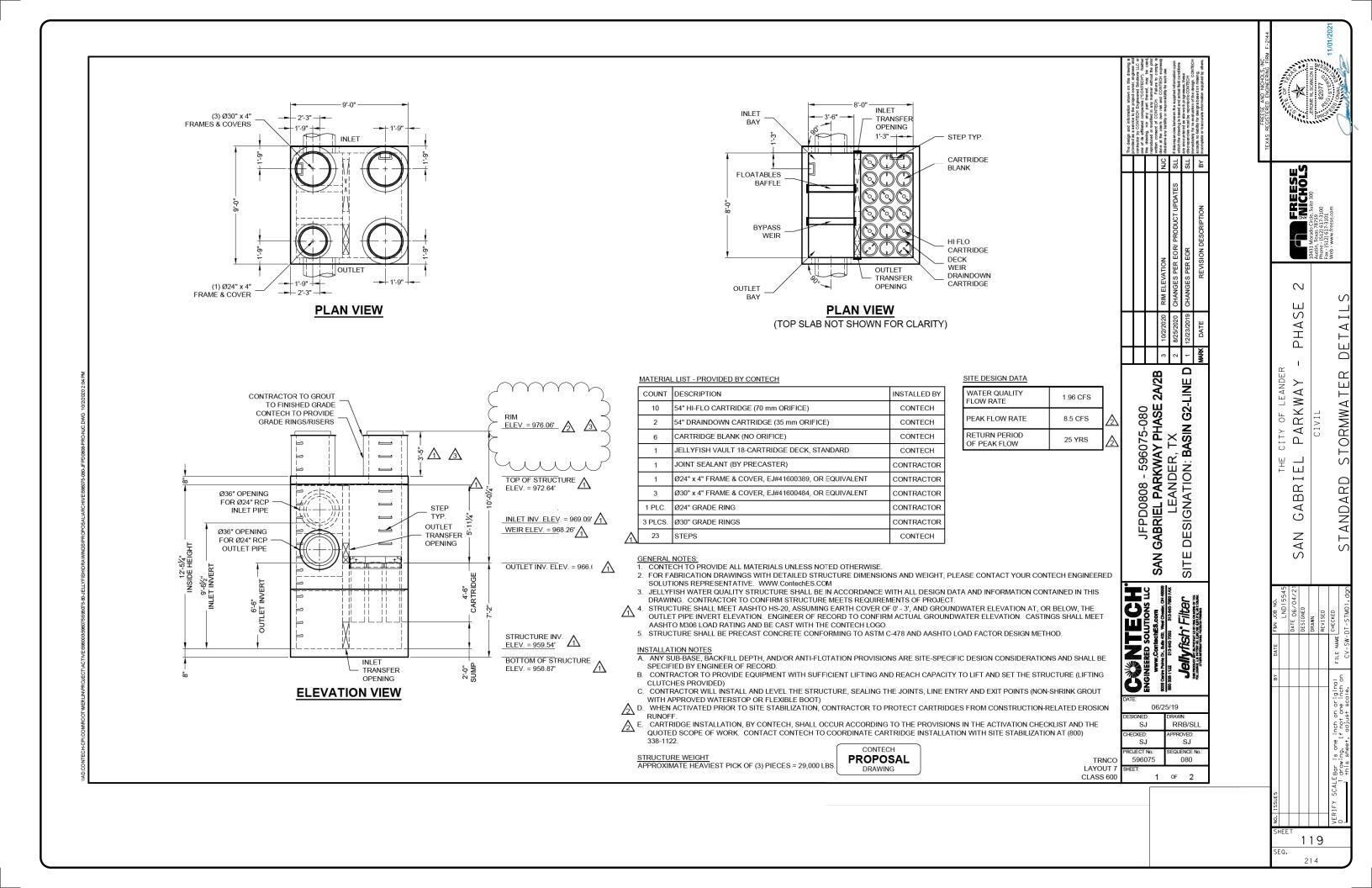
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# SECTION (33.44.31) JELLYFISH® MEMBRANE FILTRATION SYSTEM STORMWATER QUALITY – MEMBRANE FILTRATION SYSTEM STANDARD SPECIFICATION

#### 1. GENERAL

- 1.1. The Contractor shall furnish and install the Jellyfish, complete and operable as shown and as specified herein, in accordance with the requirements of the plans and contract documents. The water quality treatment flow shall be as determined and approved by the Engineer of Record. The Jellyfish system removes pollutants from stormwater runoff through the unit operations of sedimentation, floatation, and membrane filtration.
- 1.2. The Jellyfish shall be of a type that has been installed and in use for a minimum of five (5) consecutive years preceding the date of installation of the system. The manufacturer shall have been, during the same consecutive five (5) year period, engaged in the engineering design and production of systems deployed for the treatment of storm water runoff and which have a history of successful production, acceptable to the Engineer of Record and/or the approving Jurisdiction. The manufacturer of the Jellyfish shall be, without exception:

Contech Engineered Solutions 9025 Centre Pointe Drive West Chester, OH, 45069 Tel: 1 800 338 1122

- 1.3. Submittals: Shop drawings for the structure and performance are to be submitted with each order to the contractor. Contractor shall forward shop drawing submittal to the consulting engineer for approval. Shop drawings are to detail the structure precast concrete and call out or note the internals/components.
- 1.4. Product Substitutions: Any proposed product substitution to this specifications must be submitted for review and approved 10 days prior to project bid date by the Engineer of Record. Review package should include third party reviewed performance data for both flow rate and pollutant removal. Contractor to coordinate with the Engineer of Record any applicable modifications to the project estimates of cost, bonding amount determinations, plan check fees for changes to approved documents, and/or any other regulatory requirements resulting from the product substitution.
- 1.5. American Society for Testing and Materials (ASTM) Reference Specifications:
  - 1.5.1.ASTM C891: Standard Specification for Installation of Underground Precast Concrete Utility Structures
  - 1.5.2.ASTM C478: Standard Specification for Precast Reinforced Concrete Manhole Sections
  - 1.5.3.ASTM C858: Standard Specification of Underground Precast Concrete Utility Structures
  - 1.5.4.ASTM C857: Standard Practice for Minimum Structural Design Loading for Underground Precast Concrete Utility Structures 1.5.5.

- 1.5.5.ASTM C990: Standard Specification for Joints for Concrete Manholes Using Preformed Flexible Joint Sealants
- 1.5.6.ASTM D4101: Standard Specification for Copolymer steps construction
- 1.5.7.ASTM D4097: Standard Specification for Contact-Molded Glass-Fiber-Reinforced Thermoset Resin Corrosion-Resistant

#### 2. MATERIALS

- 2.1. Precast Concrete Structure: The device shall be an all concrete structure (including risers), constructed from precast concrete riser and slab components or monolithic precast structure(s). Precast concrete vault shall be provided according to ASTM C857 and C858 and manholes shall be provided according to ASTM C478. Both structure types shall be installed to conform to ASTM C891 and to any required state highway, municipal or local specifications; whichever is more stringent. All precast concrete components shall be manufactured to a minimum live load of HS-20 truck loading or greater based on local regulatory specifications, unless otherwise modified or specified by the design engineer.
- 2.2. Gaskets: Gaskets and/or sealants shall be used to seal between concrete joints. Joints shall be sealed with preformed joint sealing compound conforming to ASTM C990.
- 2.3. Internal Components:
  - 2.3.1.Cartridge Deck: The deck insert shall be bolted and sealed inside the precast concrete chamber. The insert shall serve as: (a) a horizontal divider between the lower treatment zone and the upper treated effluent zone; (b) a deck for attachment of filter cartridges such that the membrane filter elements of each cartridge extend into the lower treatment zone; (c) a platform for maintenance workers to service the filter cartridges; (c) a conduit for conveyance of treated water to the effluent pipe.
    - 2.3.1.1. Fiberglass: In cylindrical configurations, the fiberglass portions of the filter device shall be constructed in accordance with the following standard: ASTM D4097: Contact Molded Glass Fiber Reinforced Chemical Resistant Tanks.
    - 2.3.1.2. Aluminum: In rectangular configurations, the aluminum cartridge deck shall be  $\frac{1}{2}$  thick, 5052-H32 Aluminum with all welds to be 100% continuous waterproof weld using 5356 filler.
  - 2.3.2.Membrane Filter Cartridges: Filter cartridges shall be comprised of reusable cylindrical membrane filter elements connected to a perforated head plate. The number of membrane filter elements per cartridge shall be a minimum of eleven 2.75-inch (70-mm) or greater diameter elements. The length of each filter element shall be a minimum 15 inches (381 mm). Each cartridge shall be fitted into the cartridge deck by insertion into a cartridge receptacle that is permanently mounted into the cartridge deck. Each cartridge shall be secured by a cartridge lid that is threaded onto the receptacle, or similar mechanism to secure the cartridge into the deck. The maximum treatment flow rate of a

filter cartridge shall be controlled by an orifice in the cartridge lid, or on the individual cartridge itself, and based on a design flux rate (surface loading rate) determined by the maximum treatment flow rate per unit of filtration membrane surface area. The maximum design flux rate shall be 0.21 gpm/ft2 (0.142 lps/m2).

2.3.3.Each membrane filter cartridge shall allow for manual installation and removal. Each filter cartridge shall contain no less than 7 ft2 of surface area per inch of length and have filtration membrane surface area and dry installation weight as follows (if length of filter cartridge is between those listed below, the surface area and weight shall be proportionate to the next length shorter and next length longer as shown below):

| Filter Cartridge<br>Length<br>(in) | Minimum Filtration<br>Membrane Surface Area<br>$(ft^2/m^2)$ | Maximum Filter<br>Cartridge Dry Weight<br>(lbs / kg) |  |  |  |
|------------------------------------|-------------------------------------------------------------|------------------------------------------------------|--|--|--|
| 15 / 381                           | 106 / 9.8                                                   | 10.0 / 4.5                                           |  |  |  |
| 27 / 686                           | 190 / 17.7                                                  | 14.5 / 6.6                                           |  |  |  |
| 40 / 1016                          | 282 / 26.2                                                  | 19.5 / 8.9                                           |  |  |  |
| 54 / 1372                          | 381 / 35.4                                                  | 25.0 / 11.4                                          |  |  |  |

- 2.3.4.Backwashing Cartridges: The filter device shall have a weir extending above the cartridge deck, or other mechanism, that encloses the high flow rate filter cartridges when placed in their respective cartridge receptacles within the cartridge deck. The weir, or other mechanism, shall collect a pool of filtered water during inflow events that backwashes the high flow rate cartridges when the inflow event subsides. All filter cartridges and membranes shall be reusable and allow for the use of filtration membrane rinsing procedures to restore flow capacity and sediment capacity; extending cartridge service life.
- 2.3.5.Maintenance Access to Captured Pollutants: The filter device shall contain an opening(s) that provides maintenance access for removal of accumulated floatable pollutants and sediment, removal of and replacement of filter cartridges, cleaning of the sump, and rinsing of the deck. Access shall have a minimum clear height over all of the filter cartridges (length of cartridge + 6 inches), or be accessible by a hatch or other mechanism that provides vertical clear space over all of the filter cartridges such that the cartridges can be lifted straight vertically out of the receptacles and deck for the entire length of the cartridge.
- 2.3.6.Baffle: The filter device shall provide a baffle that extends from the underside of the cartridge deck to a minimum length equal to the length of the membrane filter elements. The baffle shall serve to protect the membrane filter elements from contamination by floatables and coarse sediment. The baffle shall be flexible and continuous in cylindrical configurations, and shall be a straight concrete or aluminum wall in rectangular configurations.
- 2.3.7.Sump: The device shall include a minimum 24 inches (610 mm) of sump below the bottom of the cartridges for sediment accumulation, unless otherwise specified by the design engineer. Depths less than 24 inches may have an impact on the total performance and/or longevity between cartridge maintenance/replacement of the device.

- 2.3.8.Steps: Steps shall be constructed according to ASTM D4101 of copolymer polypropylene, and be driven into preformed or pre-drilled holes after the concrete has cured, installed to conform to applicable sections of state, provincial and municipal building codes, highway, municipal or local specifications for the construction of such devices.
- 2.3.9.Double-Wall Containment of Hydrocarbons: The cylindrical precast concrete device shall provide double-wall containment for hydrocarbon spill capture by a combined means of an inner wall of fiberglass, to a minimum depth of 12 inches (305 mm) below the cartridge deck, and the precast vessel wall.
- 2.4. Bend Structure: The device shall be able to be used as a bend structure with minimum angles between inlet and outlet pipes of 90-degrees or less in the stormwater conveyance system.
- 2.5. Frame and Cover: Frame and covers must be manufactured from cast-iron or other composite material tested to withstand H-20 or greater design loads, and as approved by the local regulatory body. Frames and covers must be embossed with the Contech or the Jellyfish brand name.
- 2.6. Doors and Hatches: If provided shall meet designated loading requirements or at a minimum for incidental vehicular traffic.

#### 3. PERFORMANCE

- 3.1. Function: The Jellyfish filter shall function to remove pollutants by the following unit treatment processes; sedimentation, floatation, and membrane filtration.
- 3.2. Pollutants: The Jellyfish filter shall remove oil, debris, trash, coarse and fine particulates, particulate-bound pollutants, metals and nutrients from stormwater during runoff events.
- 3.3. Bypass: The Jellyfish filter shall typically utilize an external bypass to divert excessive flows. Where an internal bypass is utilized, systems shall be equipped with a floatables baffle, and bypass water shall not pass through the treatment sump or cartridge filtration zone.
- 3.4. Treatment Flux Rate (Surface Loading Rate): The Jellyfish filter shall treat 100% of the required water quality treatment flow based on a maximum design flux rate (surface loading rate) across the membrane filter cartridges not to exceed 0.21 gpm/ft2 (0.142 lps/m2).
- 3.5. Field Testing: At a minimum, the Jellyfish filter shall have been field tested and verified with a minimum 25 qualifying storm events and field monitoring conducted according to the TARP Tier II or TAPE field test protocol, and have received NJCAT verification.
- 3.6. Suspended Solids Removal: The Jellyfish filter shall have demonstrated a minimum median TSS removal efficiency of 85% and a minimum median SSC removal efficiency of 95%.
- 3.7. Fine Particle Removal: The Jellyfish filter shall have demonstrated the ability to capture fine particles as indicated by a minimum median removal efficiency of 75% for the particle fraction

- less than 25 microns, an effluent d50 of 15 microns or lower for all monitored storm events, and an effluent turbidity of 15 NTUs or lower.
- 3.8. Nutrient (Total Phosphorus & Total Nitrogen) Removal: The Jellyfish filter shall have demonstrated a minimum median Total Phosphorus removal of 55%, and a minimum median Total Nitrogen removal of 50%.
- 3.9. Metals (Total Zinc & Total Copper) Removal: The Jellyfish filter shall have demonstrated a minimum median Total Zinc removal of 50%, and a minimum median Total Copper removal of 75%.

#### 4. EXECUTION

- 4.1. Handling and Storage: Prevent damage to materials during storage and handling.
- 4.2. Precast Concrete Structure: The installation of the precast concrete device should conform to ASTM C891 and to any state highway, municipal or local specification for the installation of underground precast concrete structures, whichever is more stringent. Selected sections of a general specification that are applicable are summarized below.
  - 4.2.1. The precast concrete device is installed in sections in the following sequence:
    - aggregate base
    - base slab
    - treatment chamber and cartridge deck riser section(s)
    - bypass section
    - connect inlet and outlet pipes
    - concrete riser section(s) and/or transition slab (if required)
    - maintenance riser section(s) (if required)
    - frame and access cover
  - 4.2.2. The precast base should be placed level at the specified grade. The entire base should be in contact with the underlying compacted granular material. Subsequent sections, complete with joint seals, should be installed in accordance with Contech's recommendations.
  - 4.2.3.Adjustment of the Jellyfish filter can be performed by lifting the upper sections free of the excavated area, re-leveling the base, and re-installing the sections. Damaged sections and gaskets should be repaired or replaced as necessary to restore original condition and seals. Once the Jellyfish filter has been constructed, any/all lift holes must be plugged with mortar or non-shrink grout.
- 4.3. Inlet and Outlet Pipes: Inlet and outlet pipes should be securely set into the device using approved pipe seals (flexible boot connections, where applicable), and such that any pipe intrusion into the device does not impact the device functionality.
- 4.4. Frame and Cover Installation: Adjustment units (e.g. grade rings) should be installed to set the frame and cover at the required elevation. The adjustment units should be laid in a full bed of

- mortar with successive units being joined using sealant recommended by Contech. Frames for the cover should be set in a full bed of mortar at the elevation specified.
- 4.5. In some instances the Maintenance Access Wall, if provided, shall require an extension attachment and sealing to the precast wall and cartridge deck at the job site, rather than at the precast facility. In this instance, installation of these components shall be performed according to instructions provided by Contech.

#### 5. ACTIVATION, INSPECTION AND MAINTENANCE

- 5.1. Filter cartridges shall be installed in the cartridge deck in accordance with the manufacturer's guidelines and recommendations. Contractor to contact the manufacturer to schedule cartridge delivery and review procedures/requirements to be completed to the device prior to installation of the cartridges and activation of the system.
- 5.2. Manufacturer shall coordinate delivery of filter cartridges and other internal components with contractor. Filter cartridges shall be installed after site is stabilized and/or unit is isolated from construction influent and ready to accept cartridges. Unit is ready to accept cartridges after it has been cleaned out and any standing water, debris, and other materials have been removed. Contractor shall take appropriate action to protect the filter cartridge receptacles and filter cartridges from damage during construction, and in accordance with the manufacturer's recommendations and guidance. For systems with cartridges installed prior to full site stabilization, the contractor shall plug inlet and outlet pipes to prevent stormwater and other influent from entering the device. Plugs are to be removed once the site is stabilized and unit is ready to receive stormwater runoff.
- 5.3. Durability of membranes are subject to good handling practices during inspection and maintenance (removal, rinsing, and reinsertion) events, and site specific conditions that may have heavier or lighter loading onto the cartridges, and pollutant variability that may impact the membrane structural integrity. Membrane maintenance and replacement shall be in accordance with Contech's recommendations.
- 5.4. Inspection; which includes trash and floatables collection, sediment depth determination, and visible determination of backwash pool depth; shall be easily conducted from grade (outside the structure).
- 5.5. Manual rinsing of the reusable filter cartridges shall promote restoration of the flow capacity and sediment capacity of the filter cartridges, extending cartridge service life.
- 5.6. The filter device shall have a minimum 12 inches (610 mm) of sediment storage depth, and a minimum of 12 inches between the top of the sediment storage and bottom of the filter cartridge tentacles, unless otherwise specified by the design engineer. Variances may have an impact on the total performance and/or longevity between cartridge maintenance/replacement of the device.
- 5.7. Sediment removal from the filter treatment device shall be able to be conducted using a standard maintenance truck and vacuum apparatus, and a minimum one point of entry to the sump that is unobstructed by filter cartridges.

- 5.8. Maintenance access shall have a minimum clear height over all of the filter cartridges (length of cartridge + 6 inches), or be accessible by a hatch or other mechanism that provides vertical clear space over all of the filter cartridges such that the cartridges can be lifted straight vertically out of the receptacles and deck for the entire length of the cartridge.
- 5.9. After construction and installation, and during operation, the device shall be inspected and cleaned as necessary based on Contech's recommended inspection and maintenance guidelines and the local regulatory agency/body.
- 5.10. When replacement membrane filter elements and/or other parts are required, only membrane filter elements and parts approved by Contech for use with the Jellyfish filter shall be installed.
- 5.11. Filter cartridges shall be able to be maintained without the use of additional lifting equipment.
- 5.12. Contech shall provide an Owner's Manual upon request.

#### 6. Measurement and Payment

Payment for completed water quality unit of the type indicated on the Drawings shall be made at the appropriate unit bid price. The unit bid price shall include full compensation for designing, furnishing and installing the system and all labor, equipment, materials, (including all appurtenances), time and incidentals necessary to provide a in-place complete working system.

Payment will be made under the following:

| Pay Item No. Contech2: | Jellyfish Filter JFPD0808-596075-080          | Ea. |  |  |
|------------------------|-----------------------------------------------|-----|--|--|
|                        | (in-place complete)                           |     |  |  |
| Pay Item No. Contech3: | Jellyfish Filter 8'X8' JELLYFISH – 596075-010 | Ea. |  |  |
|                        | (in-place complete)                           |     |  |  |

#### **END OF SPECIFICATION**

| <b>Maintenance Levels</b> |       |       |  |  |  |  |  |  |  |
|---------------------------|-------|-------|--|--|--|--|--|--|--|
| Model Oil Sedimen         |       |       |  |  |  |  |  |  |  |
| Number                    | Depth | Depth |  |  |  |  |  |  |  |
| SWAQ-05                   | 12"   | 12"   |  |  |  |  |  |  |  |
| SWAQ-10                   | 12"   | 12"   |  |  |  |  |  |  |  |
| SWAQ-20                   | 12"   | 12"   |  |  |  |  |  |  |  |
| SWAQ-25                   | 12"   | 12"   |  |  |  |  |  |  |  |
| SWAQ-40                   | 12"   | 12"   |  |  |  |  |  |  |  |
| SWAQ-70                   | 12"   | 12"   |  |  |  |  |  |  |  |
| SWAQ-110                  | 12"   | 12"   |  |  |  |  |  |  |  |

It is very useful to keep a record of each inspection.

#### <u>Inspection Procedures</u>

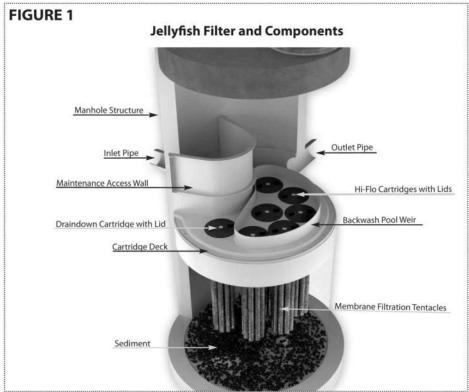
- 1. Easiest observation and maintenance is best accomplished during non-flow (dry weather) conditions 3-4 days after the most recent rain.
- 2. Remove interceptor covers or open hatchway to observe conditions. Remove hatchway safety net ("EnterNet"). Observe for trash and debris and remove if necessary. This is the most important maintenance requirement. If absorbent pillows are utilized, observe their condition. Uniform browning or gray color of the pillow means they should be replaced. Observe baffle debris screen and clean if necessary.
- 3. Coalescing plates are self-cleaning and seldom require maintenance unless damaged. Do not walk on or stand on plate packs. Call ParkUSA (888-611-PARK) for replacement parts.
- 4. Check of the depth (level) of oil and sediment with a tank sampler device designed for this purpose.

#### 3.2.22 Jellyfish® Filter

The Jellyfish® Filter is an engineered stormwater quality treatment technology featuring unique membrane filtration in a compact stand-alone treatment system that removes a wide variety of stormwater pollutants. The Jellyfish® Filter integrates pre-treatment and filtration with passive self-cleaning mechanisms. The system utilizes membrane filtration cartridges with very high filtration surface area and flow capacity, which provide the advantages of high sediment capacity and low filtration flux rate (flow per unit surface area) at relatively low driving head compared to conventional filter systems.

Each lightweight Jellyfish® Filter cartridge consists of multiple detachable membrane-encased filter elements ("filtration tentacles") attached to a cartridge head plate. The Jellyfish® Filter and components are depicted in Figure 1 (6-ft diameter system shown).

New Innovative Technology



Note: Separator Skirt Not Shown

The Jellyfish® Filter can be used as a stand-alone device to treat stormwater or in a treatment train with other BMPs. Field testing of the Jellyfish® Filter has demonstrated capture of high levels of stormwater pollutants, including:

- 86% of the total suspended solids (TSS) load, including particles less than 5 microns;
- Some Phosphorus Nitrogen; and
- Metals, and additional particulate-bound pollutants such as hydrocarbons, and bacteria, free oil and floatable trash and debris.

#### **Selection Criteria**

- Use when space constraints make installation of a surface treatment system infeasible
- Appropriate for space-limited areas
- Appropriate for various size drainage basins
- Requires a minimal amount of land since underground
- Appropriate for retrofits and new development
- Appropriate to combine with low impact development (LID) applications and Green Infrastructure

#### **Limitations**

- Typically requires 18 inches of drop across the system (can be as low as 9 inches)
- Requires regular (minimum annually) inspection and/or maintenance

#### **Cost Considerations**

Cost of the Jellyfish® Filter is generally equal to or less than that of a sand filter and other granular media-filled cartridge systems, particularly when installation and maintenance costs are included.

#### **Performance Claim**

"The Jellyfish® Filter with standard membrane filtration cartridges designed for a maximum treatment flow rate consistent with a filtration flux rate (flow per unit surface area) of 0.21 gpm/ft2 (0.14 Lps/m2) for the hi-flo cartridge and 0.11 gpm/ft2 (0.07 Lps/m2) for the draindown cartridge, demonstrated removal of 86% of TSS, 99% of SSC, 59% of Total Phosphorus, 51% of Total Nitrogen, and greater than 50% of Total Copper and Total Zinc from urban rainfall-runoff, based on median pollutant removal efficiencies developed from the TARP and VTAP field monitoring study with a duration from 28 May 2010 through 27 June 2011."

#### 3.4.20 <u>Design Criteria</u>

Design Rainfall Depth – The design rainfall depth is dependent on the characteristics of the contributing drainage area. The method for calculation of the fraction of annual rainfall to be treated and the design rainfall depth is specified in Section 3.3 of this manual.

Standard length (54 inches) Jellyfish membrane filtration cartridges have a design treatment flow rate of 80 gpm for the hi-flo cartridge and 40 gpm for the draindown cartridge.

A high-flow bypass located upstream of the Jellyfish® Filter is recommended to divert flows in excess of the design storm around the filtration system. A weir 18 inches higher than the outlet pipe invert or deck elevation of the Jellyfish is typically installed in the diversion structure to provide 18 inches of driving head to the treatment unit. In-line systems are also available. Table 1 shows standard manhole configurations and flow rates. Rectangular catch basin models with top inlet or curb inlets are available for small drainage areas as well as large rectangular vaults for drainage areas that exceed the capacity of largest standard manhole model listed. Standard cartridges lengths are 54 inches, 40 inches, 27 inches and 15 inches.

### Table 1 Design Flow Capacities of the Jellyfish Filter

| Table 1<br>Design Flow Capacities<br>Standard Jellyfish Filter Manhole Configurations |              |                                                      |                                                         |                                       |                                 |  |  |  |  |
|---------------------------------------------------------------------------------------|--------------|------------------------------------------------------|---------------------------------------------------------|---------------------------------------|---------------------------------|--|--|--|--|
| Manhole<br>Diameter<br>( ft / m)¹                                                     | Model<br>No. | Hi-Flo<br>Cartridges <sup>2</sup><br>54 in / 1372 mm | Draindown<br>Cartridges <sup>2</sup><br>54 in / 1372 mm | Treatment<br>Flow Rate<br>(gpm / cfs) | Treatment<br>Flow Rate<br>(L/S) |  |  |  |  |
| 4 / 1.2                                                                               | JF4-2-1      | 2                                                    | 1                                                       | 200 / 0.45                            | 12.6                            |  |  |  |  |
| 6 / 1.8                                                                               | JF6-3-1      | 3                                                    | 1                                                       | 280 / 0.62                            | 17.7                            |  |  |  |  |
|                                                                                       | JF6-4-1      | 4                                                    | 1                                                       | 360 / 0.80                            | 22.7                            |  |  |  |  |
|                                                                                       | JF6-5-1      | 5                                                    | 1                                                       | 440 / 0.98                            | 27.8                            |  |  |  |  |
|                                                                                       | JF6-6-1      | 6                                                    | 1                                                       | 520 / 1.16                            | 32.8                            |  |  |  |  |
| 8 / 2.4                                                                               | JF8-6-2      | 6                                                    | 2                                                       | 560 / 1.25                            | 35.3                            |  |  |  |  |
|                                                                                       | JF8-7-2      | 7                                                    | 2                                                       | 640 / 1.43                            | 40.4                            |  |  |  |  |
|                                                                                       | JF8-8-2      | 8                                                    | 2                                                       | 720 / 1.60                            | 45.                             |  |  |  |  |
|                                                                                       | JF8-9-2      | 9                                                    | 2                                                       | 800 / 1.78                            | 50.5                            |  |  |  |  |
|                                                                                       | JF8-10-2     | 10                                                   | 2                                                       | 880 / 1.96                            | 55.5                            |  |  |  |  |
| 10/3.0                                                                                | JF10-11-3    | 11                                                   | 3                                                       | 1000 / 2.23                           | 63.1                            |  |  |  |  |
| 10/3.0                                                                                | JF10-12-3    | 12                                                   | 3                                                       | 1080 / 2.41                           | 68.1                            |  |  |  |  |
|                                                                                       | JF10-12-4    | 12                                                   | 4                                                       | 1120 / 2.50                           | 70.7                            |  |  |  |  |
|                                                                                       | JF10-13-4    | 13                                                   | 4                                                       | 1200 / 2.67                           | 75.7                            |  |  |  |  |
|                                                                                       | JF10-14-4    | 14                                                   | 4                                                       | 1280 / 2.85                           | 80.8                            |  |  |  |  |
|                                                                                       | JF10-15-4    | 15                                                   | 4                                                       | 1360 / 3.03                           | 85.8                            |  |  |  |  |
|                                                                                       | JF10-16-4    | 16                                                   | 4                                                       | 1440/3.21                             | 90.8                            |  |  |  |  |
|                                                                                       | JF10-17-4    | 17                                                   | 4                                                       | 1520 / 3.39                           | 95.9                            |  |  |  |  |
|                                                                                       | JF10-18-4    | 18                                                   | 4                                                       | 1600/3.56                             | 100.9                           |  |  |  |  |
|                                                                                       | JF10-19-4    | 19                                                   | 4                                                       | 1680 / 3.74                           | 106                             |  |  |  |  |
| 12 / 3.6                                                                              | JF12-20-5    | 20                                                   | 5                                                       | 1800 / 4.01                           | 113.6                           |  |  |  |  |
|                                                                                       | JF12-21-5    | 21                                                   | 5                                                       | 1880 / 4.19                           | 118.6                           |  |  |  |  |
|                                                                                       | JF12-22-5    | 22                                                   | 5                                                       | 1960 / 4.37                           | 123.7                           |  |  |  |  |
|                                                                                       | JF12-23-5    | 23                                                   | 5                                                       | 2040 / 4.54                           | 128.7                           |  |  |  |  |
|                                                                                       | JF12-24-5    | 24                                                   | 5                                                       | 2120 / 4.72                           | 133.8                           |  |  |  |  |
|                                                                                       | JF12-25-5    | 25                                                   | 5                                                       | 2200 / 4.90                           | 138.8                           |  |  |  |  |
|                                                                                       | JF12-26-5    | 26                                                   | 5                                                       | 2280 / 5.08                           | 143.8                           |  |  |  |  |
|                                                                                       | JF12-27-5    | 27                                                   | 5                                                       | 2360 / 5.26                           | 148.9                           |  |  |  |  |

<sup>&</sup>lt;sup>1</sup>Smaller and larger systems may be custom designed

#### **Jellyfish Cartridges and Membrane Properties**

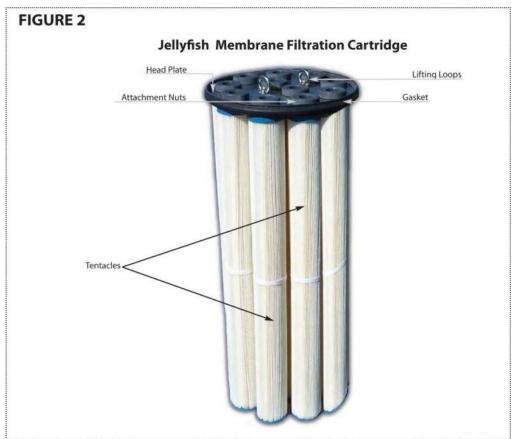
The filtration tentacle membranes provide a large amount of surface area, resulting in superior flow capacity and suspended sediment removal capacity. A typical Jellyfish cartridge with eleven 54-inch (1372 mm) long filtration tentacles has 381 ft2 (35.4 m2) of membrane surface area. Hydraulic testing on a clean 54-inch (1372 mm) filter cartridge has demonstrated a flow rate of 180 gpm (11.3 L/s) at 18 inches (457 mm) of driving head. In addition, the filtration tentacle membrane has anti-microbial characteristics that inhibit the growth of bio-film that might otherwise prematurely occlude the pores of the membrane and restrict hydraulic conductivity.

The cylindrical membrane filtration tentacle has a threaded pipe nipple at the top and is

<sup>&</sup>lt;sup>2</sup> Shorter length cartridge configurations are available

sealed at the bottom with an end cap. A cluster of tentacles is attached to a head plate by inserting the top pipe nipples through the head plate holes and securing with removable nuts. A removable oil-resistant polymeric rim gasket is attached to the head plate to impart a watertight seal when the cartridge is secured into the cartridge receptacle with the cartridge lid. A Jellyfish membrane filtration cartridge is depicted in Figure 2.

The dry weight of a new cartridge is less than 20 pounds (9 kg), and the wet weight of a used cartridge is less than 50 pounds (23 kg), making a cartridge easy to install and remove by hand. No heavy lifting equipment is required.



#### 3.5.25 <u>Jellyfish® Filter Inspection and Maintenance</u>

Jellyfish cartridges are passively backwashed automatically after each storm event, which removes accumulated sediment from the membranes and significantly extends the service life of the cartridges and the maintenance interval. If required, the cartridges can be easily manually backwashed without removing the cartridges. Additionally, the lightweight cartridges can be removed by hand and externally rinsed, and rinsed cartridges then re-installed. These simple maintenance options allow for cartridge regeneration, thereby minimizing cartridge replacement costs and life-cycle treatment costs while ensuring long-term treatment performance.

Regular inspection and maintenance are proven, cost-effective ways to maximize water resource protection for all stormwater pollution control practices, and are required to insure proper functioning of the Jellyfish® Filter. Inspection of the Jellyfish® Filter is performed from the surface, while proper maintenance requires a combination of

procedures conducted from the surface and with worker entry into the structure.

Please refer to the following information and guidelines before conducting inspection and maintenance activities:

#### When is inspection needed?

Post-construction inspection is required prior to putting the Jellyfish Filter into service.

Routine inspections are recommended quarterly during the first year of operation to accurately assess the sediment and floatable pollutant accumulation, and to ensure that the automatic backwash feature is functioning properly.

Inspection frequency in subsequent years is based on the maintenance plan developed in the first year, but must occur annually at a minimum.

Inspections should also be performed immediately after oil, fuel or other chemical spill.

#### When is maintenance service needed?

The unit must be cleaned annually. This cleaning includes removal and appropriate disposal of all water, sediment, oil and grease, and debris that has accumulated within the unit. The Jellyfish Filter is inspected and maintained by professional vacuum cleaning service providers with experience in the maintenance of underground tanks, sewers and catch basins. Since some of the maintenance procedures require manned entry into the Jellyfish structure, only professional maintenance service providers trained in confined space entry procedures should enter the vessel. Service provider companies typically have personnel who are trained and certified in confined space entry procedures according to local, state, and federal standards.

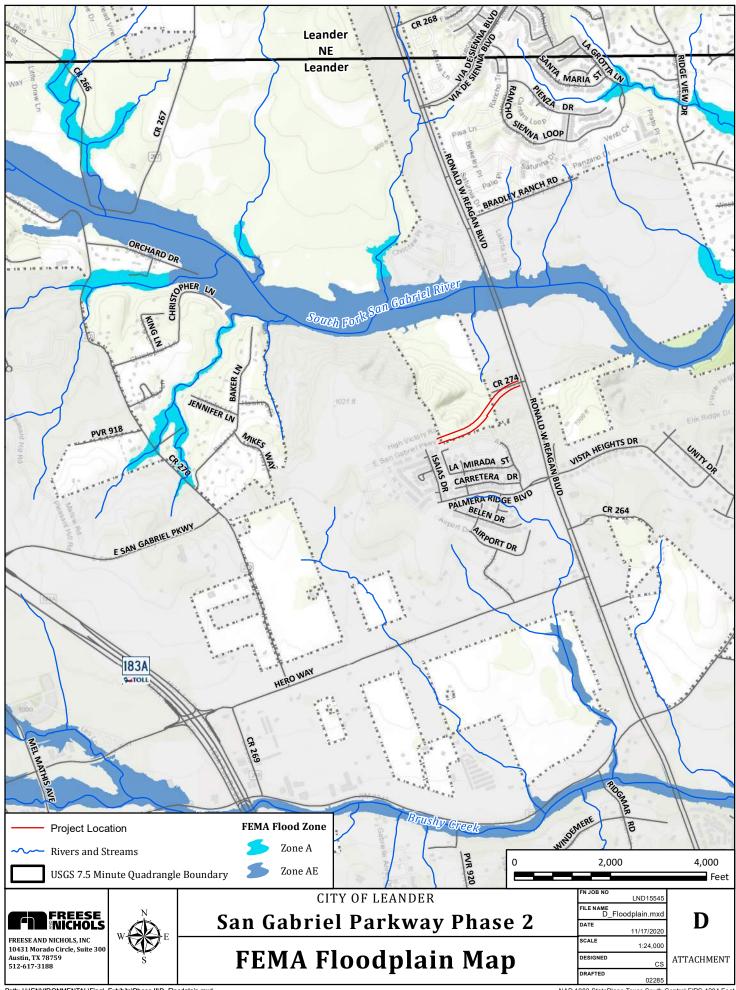
Filter cartridges should be tested for adequate flow rate, every 12 months and cleaned and re-commissioned, or replaced if necessary. A manual backflush must be performed on a single draindown cartridge using a Jellyfish Cartridge Backflush Pipe (described in the Jellyfish® Filter Owner's Manual). If the time required to drain 14 gallons of backflush water from the Backflush Pipe (from top of pipe to the top of the open flapper valve) exceeds 15 seconds, it is recommended to perform a manual backflush on each of the cartridges. After the manual backflush, the draindown test should be repeated on a single cartridge to determine if the cartridge can drain 14 gallons of water in 15 seconds. If the cartridge still does not achieve the design flow rate, it must be replaced.

The unit should be cleaned out immediately after an oil, fuel or chemical spill.

#### External Rinsing

This cartridge cleaning procedure is performed by removing the cartridge from the cartridge deck and externally rinsing the filtration tentacles using a low-pressure water sprayer, as described in the Jellyfish® Filter Owner's Manual. If this procedure is performed within the structure, the cartridge or individual filtration tentacles should be rinsed while safely suspended over the maintenance access wall opening in the cartridge deck, such that rinsate flows into the lower chamber of the Jellyfish® Filter. If the rinsing procedure is performed outside the structure, the cartridge or individual filtration tentacles should be rinsed in a suitable basin such as a plastic barrel or tub, and rinsate subsequently poured into the maintenance access wall opening in the cartridge deck. Sediment is subsequently removed from the lower chamber by standard vacuum service.

| Inspection / Maintenance Completion - Summary |                                                                                                                                                                                     |        |         |          |     |     |      |     |     |     |     |     |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|-----|-----|------|-----|-----|-----|-----|-----|
| Company Na                                    |                                                                                                                                                                                     |        | -       |          |     |     |      |     |     |     |     |     |
|                                               |                                                                                                                                                                                     |        |         |          |     |     |      |     |     |     |     |     |
|                                               | Company Address:                                                                                                                                                                    |        |         |          |     |     |      |     |     |     |     |     |
| Phone:                                        |                                                                                                                                                                                     |        |         |          |     |     |      |     |     |     |     |     |
| Engineer:                                     |                                                                                                                                                                                     |        |         |          |     |     |      |     |     | _   |     |     |
| Engineers Ac                                  |                                                                                                                                                                                     |        |         |          |     |     |      |     |     |     |     |     |
| City/State/Zi                                 |                                                                                                                                                                                     |        |         |          |     |     |      |     |     |     |     |     |
| Phone:                                        |                                                                                                                                                                                     |        |         |          |     |     |      |     |     |     |     |     |
| Property Ow                                   | ner:                                                                                                                                                                                |        |         |          |     |     |      |     |     |     |     |     |
| *Jellyfish Mo                                 | del                                                                                                                                                                                 |        |         |          |     |     |      |     |     |     |     |     |
| Monitoring /                                  | ' Maint                                                                                                                                                                             | enance | e Table | <u> </u> |     |     |      |     |     |     |     |     |
|                                               | Jan                                                                                                                                                                                 | Feb    | Mar     | Apr      | May | Jun | July | Aug | Sep | Oct | Nov | Dec |
| Oil Depth<br>(inches)                         |                                                                                                                                                                                     |        |         |          |     |     |      |     |     |     |     |     |
| Sediment<br>Depth<br>(inches)                 |                                                                                                                                                                                     |        |         |          |     |     |      |     |     |     |     |     |
| Completed<br>By                               |                                                                                                                                                                                     |        |         |          |     |     |      |     |     |     |     |     |
| Date                                          |                                                                                                                                                                                     |        |         |          |     |     |      |     |     |     |     |     |
| Floatables<br>(optional)                      |                                                                                                                                                                                     |        |         |          |     |     |      |     |     |     |     |     |
|                                               | I hereby certify that the monitoring and maintenance of the Jellyfish Filter unit was completed in accordance with the directions of the Jellyfish inspection and maintenance plan. |        |         |          |     |     |      |     |     |     |     |     |
|                                               | (Signed by property owner or designee)                                                                                                                                              |        |         |          |     |     |      |     |     |     |     |     |



### Attachment G

## Inspection, Maintenance, Repair and Retrofit Plan

The following are inspection, maintenance, repair and retrofit guidelines for the selected permanent BMPs as stated in TCEQ RG-348 or manufacturer's instructions:

#### **Vegetative Filter Strips (Seeding):**

- (1) Inspections should be made at least twice annually for erosion or damage to vegetation, checking the strips for uniformity of grass cover, debris and litter, and areas of sediment accumulation.
- (2) Trash and excess sediment accumulated on the strips should be removed during inspections.
- (3) Bare spots and areas of erosion found during inspections should be replanted and restored.
- (4) The vegetative filter strips should be moved a minimum of twice annually if planted with native grasses.

#### **Underground Detention with Jellyfish Filtration Units:**

- (1) Inspections should be conducted quarterly during the first year of operation to assess the quantity of sediment and pollutant accumulation, and to ensure proper functionality of the system.
  - a. Inspection frequency for subsequent years should be based on the inspection and maintenance plan developed during the first year. Minimum frequency should be once per year.
  - b. Inspection is recommended after each major storm event.
  - c. Inspection is required immediately after an upstream oil, fuel or chemical spill.
- (2) Inspections are typically conducted from surface observations and include:
  - a. observe if surface water is present,
  - b. observe if there are physical damage to the deck or cartridge lids, and
  - c. observe amount of debris in the maintenance access vault or inlet bay.
- (3) Maintenance activities include:
  - a. removal of oil, floatable trash and debris,

- b. removal of collected sediments,
- c. rinsing and reinstalling the filter cartridges, and
- d. replace filter cartridge tentacles, as needed.
- (4) Accumulated sediment found in stormwater treatment system must be handled and disposed of in accordance with regulatory protocols. It is possible for sediments and water to contain measurable concentrations of heavy metals and organic chemicals. When scheduling maintenance, consideration must be made for the disposal of solid or liquid wastes.

#### **Retention Blankets:**

- Inspections should be made at least twice annually for erosion or damage to vegetation, checking the blankets for uniformity of grass cover, debris and litter, and areas of sediment accumulation.
- (2) Trash and excess sediment accumulated on the blankets should be removed during inspections.
- (3) Bare spots and areas of erosion found during inspections should be replanted and restored.
- (4) The blankets should be moved a minimum of twice annually if planted with native grasses.

## **Inspection Reports:**

Completed inspection reports will include the following information:

- scope of the inspection,
- name(s) of personnel making the inspection,
- reference to qualifications of inspection personnel,
- date of the inspection,
- observed major construction activities, and
- actions taken as a result of the inspection.

The inspection report should state inspection report should state whether the site was in compliance or identify any incidents of non-compliance.

Final stabilization of the construction site has been achieved when all soil disturbing activities at the site have been completed, and a uniform (e.g., evenly distributed, without large bare areas) perennial vegetative cover with a density of 70 percent of the native background vegetative cover for the area has been established on all unpaved areas and areas not covered by permanent structures. If a vegetative cover cannot be established, equivalent permanent stabilization measures (such as riprap, gabions, or geotextiles) can be employed. When these conditions have been met, temporary BMPs can be removed from the construction area.

Owner & Responsible Party for Maintenance:

Address:

City, State, Zip:

Telephone Number:

City of Leander

105 N. Brushy Street

Leander, TX 78641

(512) 528-2721

Signature of Responsible Party:

Date:

#### **ATTACHMENT J**

San Gabriel Parkway Phase 2 Williamson County, Texas

Best Management Practices for Upgradient Stormwater:

Stormwater originating upgradient of the project site will flow through temporary and permanent BMPs such as silt fencing, vegetative seeding, rock berms, and soil retention blankets to filter out sediments and pollutants. Post-construction, upgradient stormwater will be captured by the storm sewer system adjacent to the roadway and routed to underground detention basin with jellyfish filters.

#### ATTACHMENT K

San Gabriel Parkway Phase 2 Williamson County, Texas

Best Management Practices of On-Site Stormwater:

Sediments and pollutants from on-site stormwater and run-off will flow to silt fencing and rock berms where it will be filtered out. Post-construction, stormwater will be captured by the roadway storm sewer system and routed through vegetated areas or to the underground detention area where stormwater would be filtered through jellyfish filters.

#### ATTACHMENT L

San Gabriel Parkway Phase 2 Williamson County, Texas

Best Management Practices for Surface Streams Stormwater:

Rock berms and silt fences will be placed perpendicular to the roadway and downgradient of the project area to prevent sediment from traveling down gradient to surface streams. Temporary BMPs will reduce the velocity from heavy floods from eroding downstream channel and filter sediment and pollutants from the stormwater. Permanent BMPs will include soil retention blankets and underground detention with jellyfish filter. Permanent BMPs will collect, filter and prevent soil erosion and sediment-laden runoff from entering surface streams.

ROBIN M. GRIFFIM, AICH EXECUTIVE DIRECTOR OF DEVELOPMENT SERVICES

ROSS BLACKKETTER, P.E., CITY ENGINEER

13 SEP 22

9-14-22

DIRECTOR OF PARKS AND RECREATION

CHIEF JOSHUA DAVIS, FIRE MARSHAL

# Revision # Description Approval

DISTURBED SOIL ACREAGE: 5.18 AC

#### **DOCUMENTS ISSUED FOR CONSTRUCTION**

These "Issued for Construction" Contract Documents have been prepared by revising the Bidding Documents to record references to addenda, field orders or change orders issued as of 03/03/2025.

The Bidding Documents may have been revised to incorporate these revisions directly into the "Issued for Construction" Contract Documents. Contractor is responsible for determining that these documents are consistent with their understanding of the Bidding Documents as modified per the appropriate provisions of the Contract Documents. The Bidding Documents, as modified per the appropriate provisions of the Contract Documents, take precedence over these "Issued for Construction" documents.

# CITY OF LEANDER PUBLIC WORKS DEPARTMENT



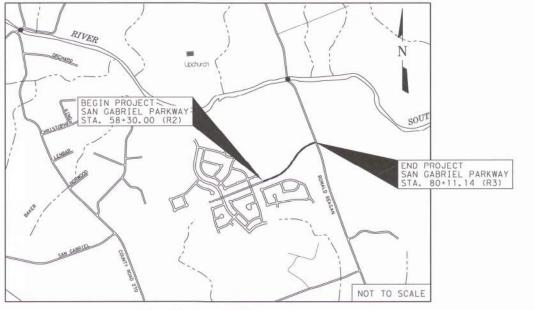
# SAN GABRIEL PARKWAY, PHASE 2 CAPITAL IMPROVEMENTS PROJECT CONSTRUCTION PLANS

PROJECT NO.: 20-CIP-007

CIP NO. : T.11

= 2,162.73 FEET = 0.410 MILES NET LENGTH OF PROJECT = 2,162.73 FEET = 0.410 MILES

LIMITS: 0.2 MILES EAST OF LOGAN DEL WAY TO RONALD REAGAN BOULEVARD



OWNER: CITY OF LEANDER

ENGINEER: FREESE AND NICHOLS, INC. 10431 MORADO CIRCLE, SUITE 300 AUSTIN, TX 78759 (512) 617-3100

SURVEYOR: GORRONDONA AND ASSOCIATES, INC. 4201 W PARMER LANE, B-100 AUSTIN, TX 78727

SUBMITTAL DATE: NOVEMBER 24, 2020

EXCEPTIONS: NONE EQUATIONS: STA. 58+68.39 AH (R3) = STA. 58+50.00 BK (R2) R.R. CROSSINGS: NONE

100% SUBMITTAL

TLDR NO: TABS2021001629

DESIGN SPEED SAN GABRIEL

45 MPH

A.D.I. SAN GABRIEL

SEE SHEET 2 FOR DETAILED INDEX OF SHEETS

I. GENERAL
II. TRAFFIC CONTROL
III. TRAFFIC CONTROL
STANDARD DETAILS
IV. ROADWAY PLAN SHEETS
V. ROADWAY STANDARD DETAILS
VI. RETAINING WALL PLAN SHEETS
VII. RETAINING WALL STANDARD DETAILS
VIII. DRAINAGE PLAN SHEETS
IX. DRAINAGE STANDARD DETAILS
X. ENVIRONMENTAL PLAN SHEETS
XI. ENVIRONMENTAL STANDARD DETAILS
XII. SIGNING AND PAVEMENT MARKING PLAN SHEETS
XIII. SIGNING AND PAVEMENT MARKING STANDARD DETAILS
XIV. SIGNAL PLAN SHEETS
XV. SIGNAL STANDARD DETAILS
XVI. TREE LOCATIONS
XVII. TREE PROTECTION STANDARD DETAILS
XVIII. ILLUMINATION PLAN SHEETS
XIX. ILLUMINATION STANDARD DETAILS
XXIX. ILLUMINATION STANDARD DETAILS
XXX. CROSS SECTIONS 14 - 23 24 - 39 40 - 54 55 - 69 70 - 80 81 - 90 91 - 112 113 - 124 125 - 129 130 - 132 133 - 136 137 - 144 149 - 171 172 - 174 175 176 - 181 182 - 193 182 - 193



SUBMITTAL PREPARED BY:



10431 Morado Circle, Suite 300 Austin, Texas 78759 Phone - (512) 617-3100 Fax - (512) 617-3101 Web - www.freese.com

CONTACT: CHRISTOPHER J. TREVINO, P.E. PHONE: (210) 298-3817 FREESE AND NICHOLS, INC. TEXAS REGISTERED ENGINEERING FIRM F-2144

RMG ISSUED FOR CONSTRUCTION ON 03/03/2025

San Endbriel Parkway

- CIP-007

2





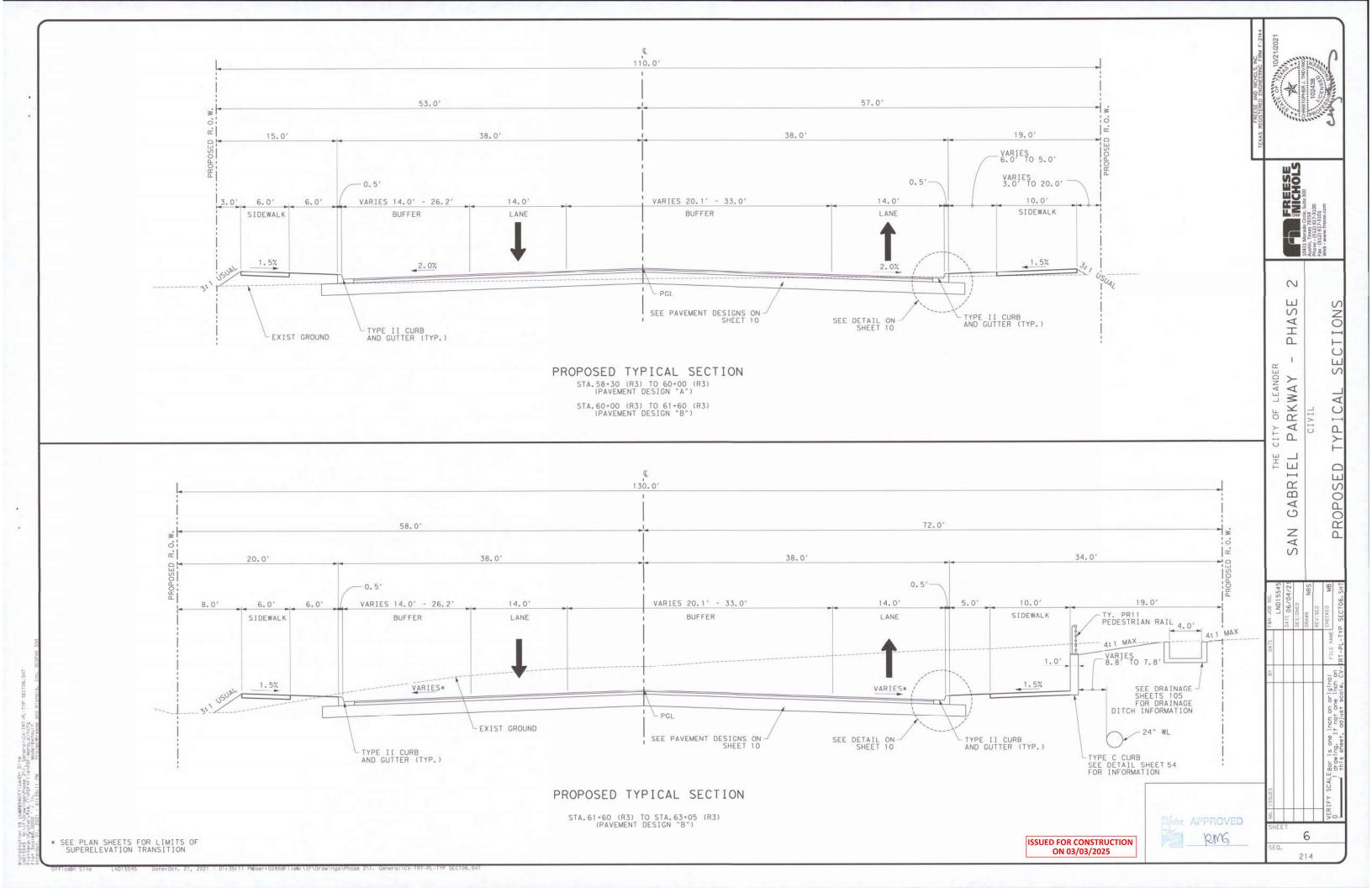
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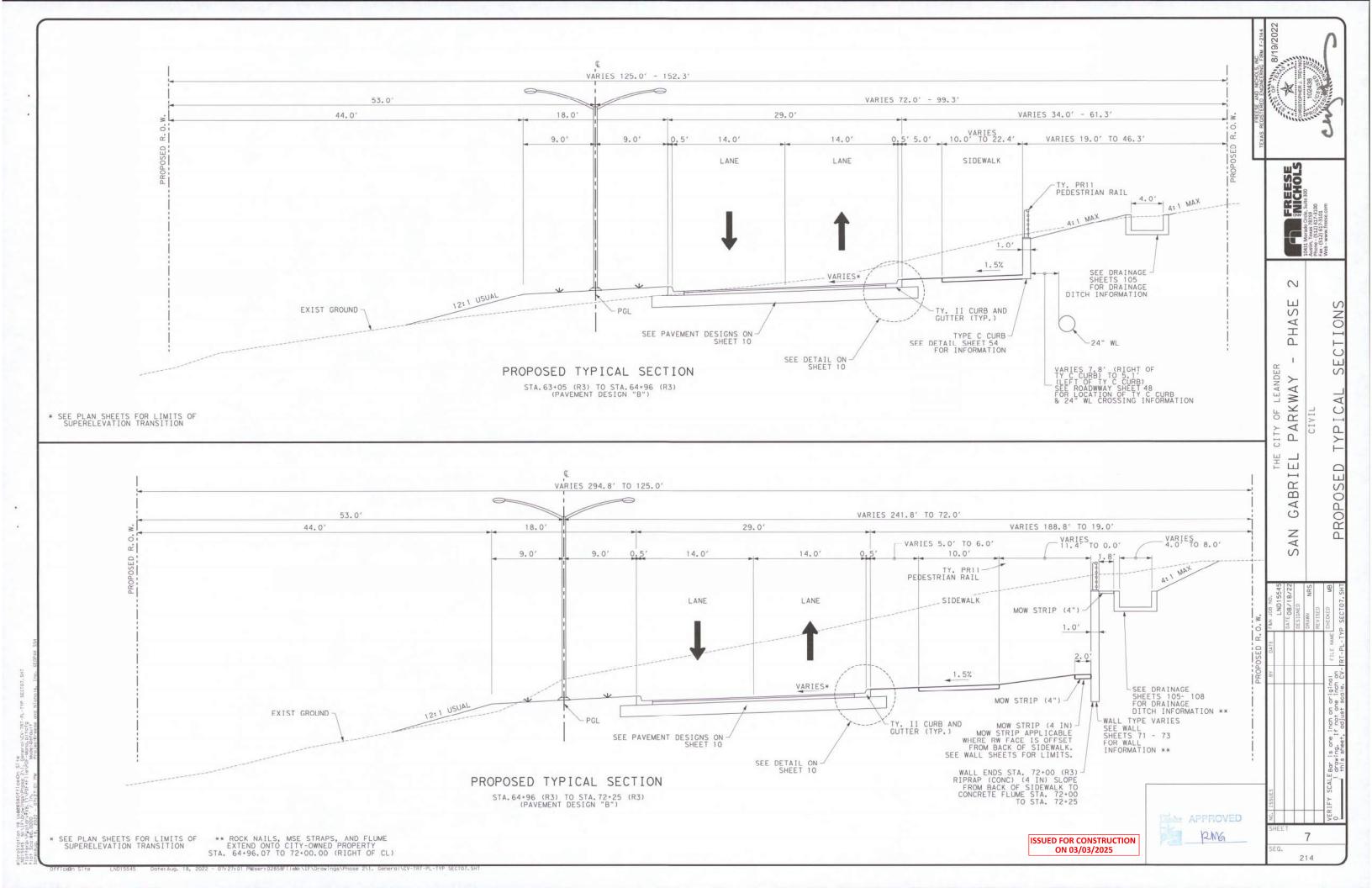
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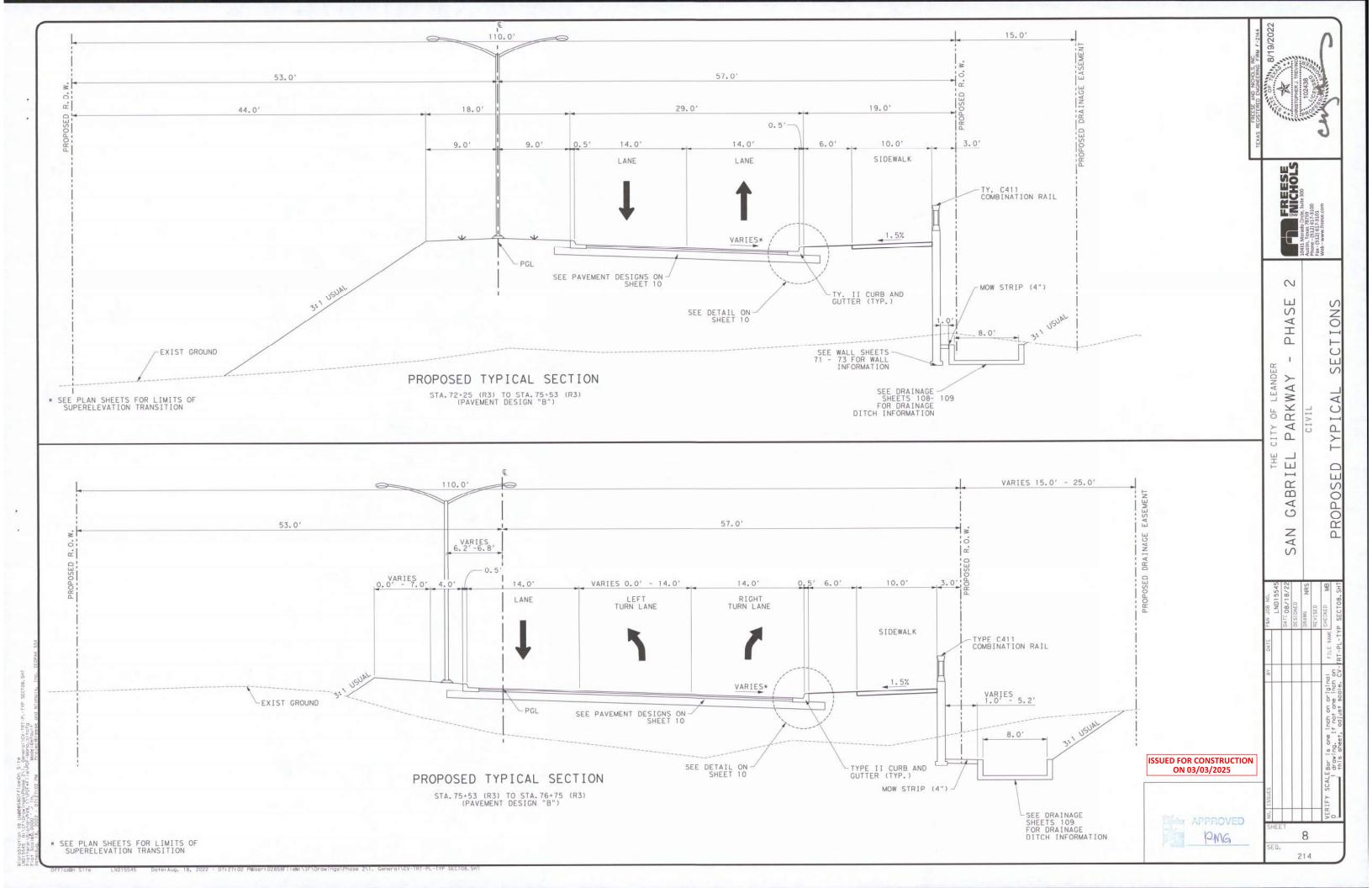
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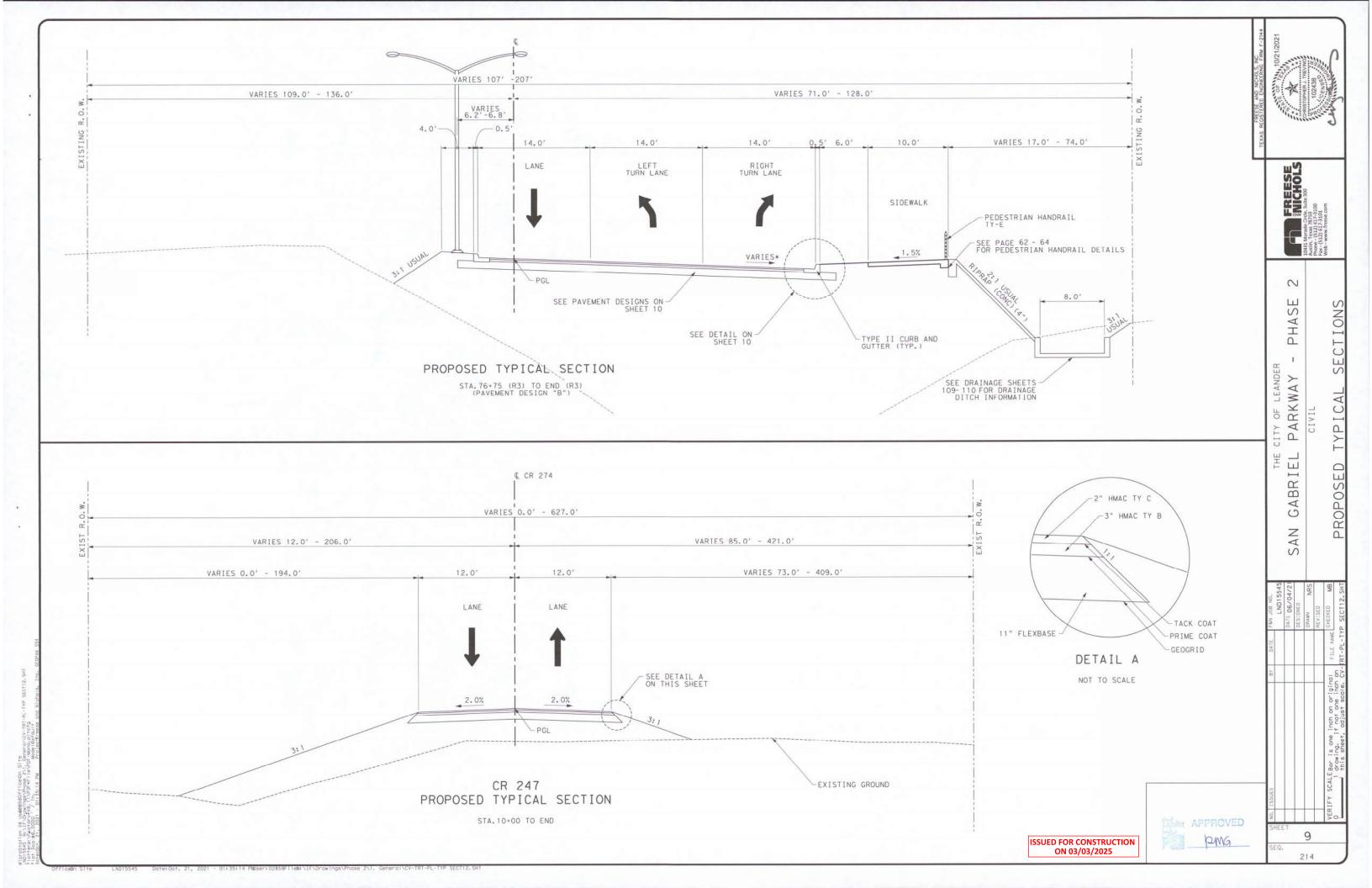
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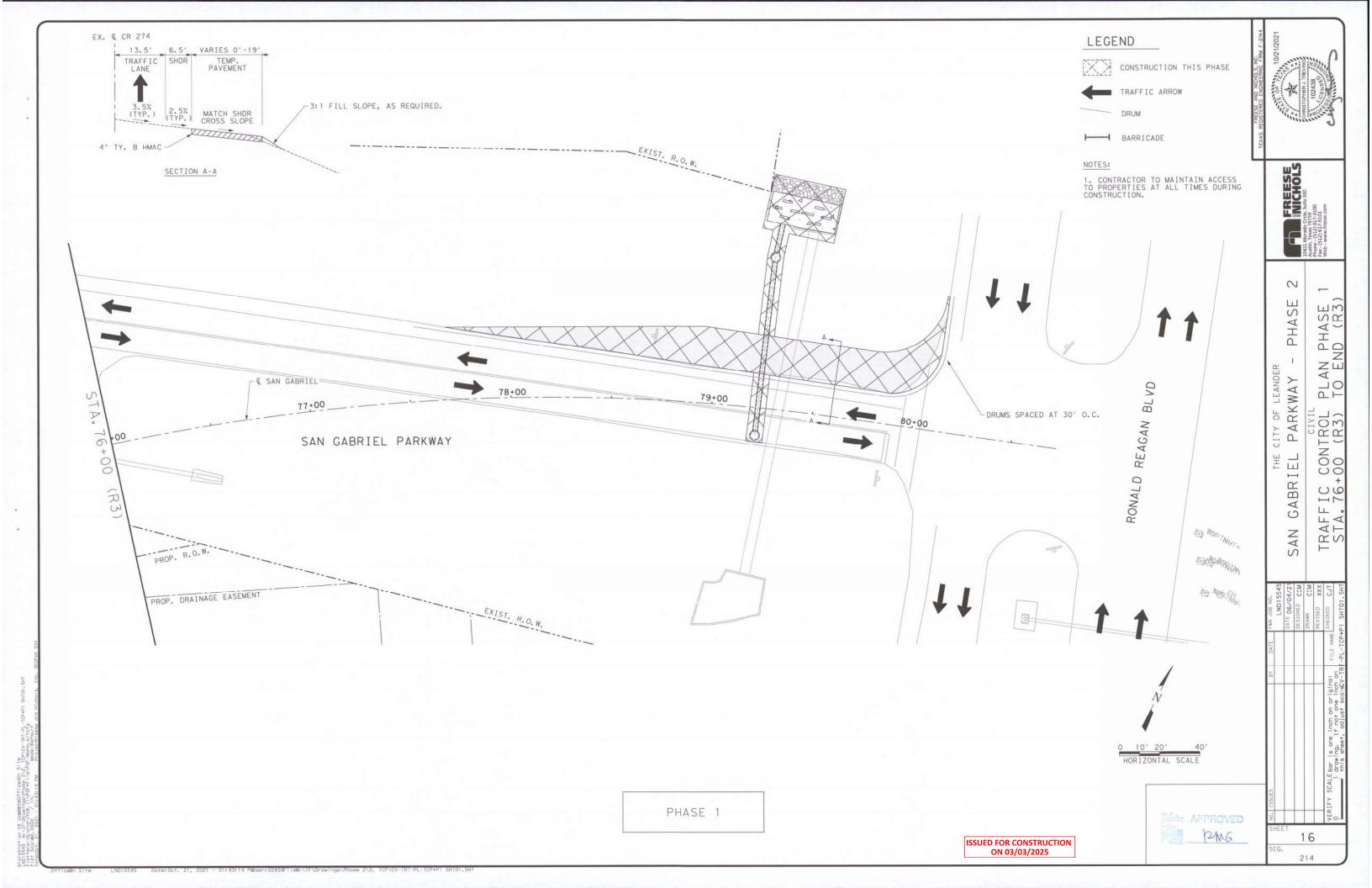
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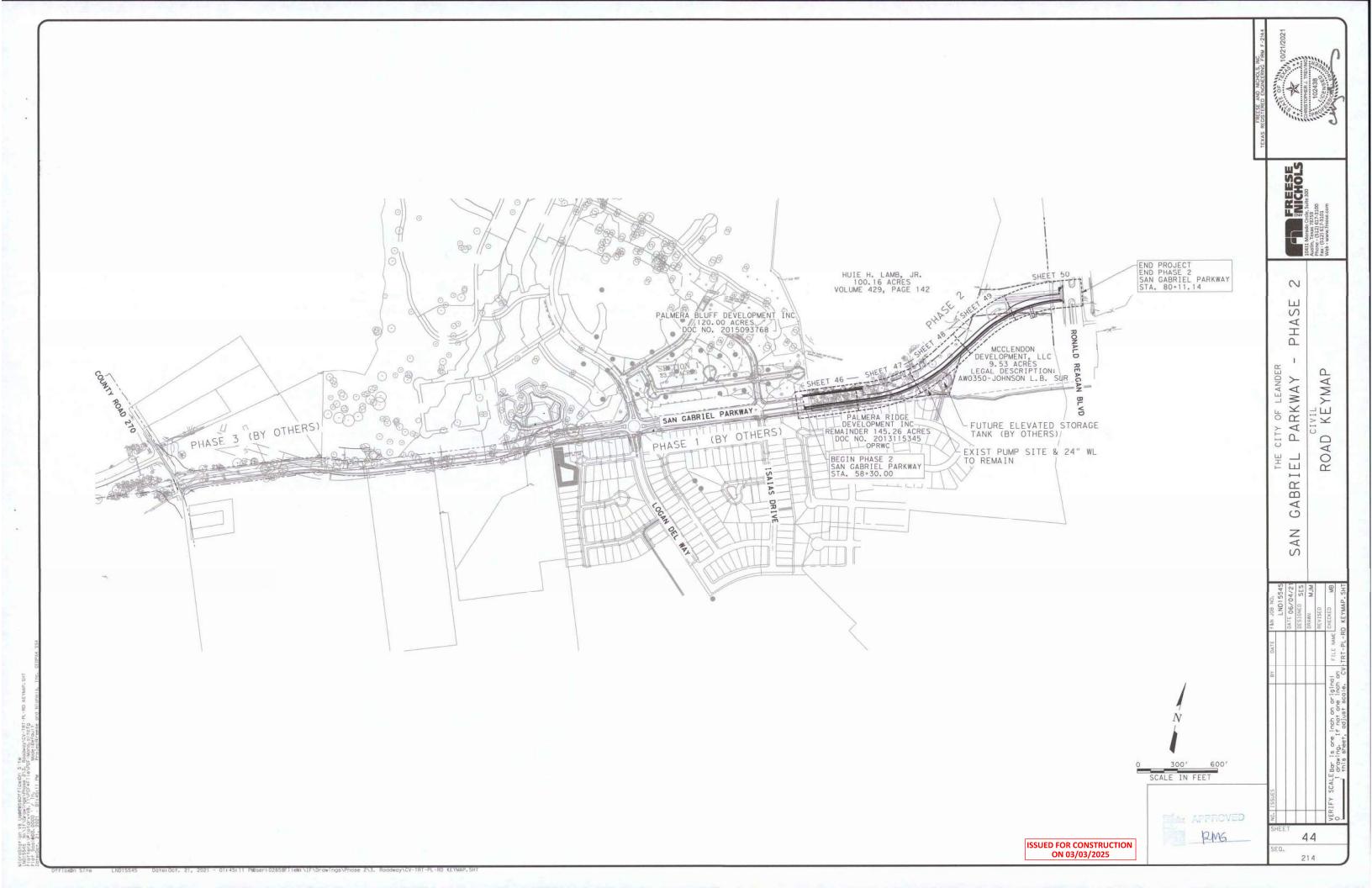


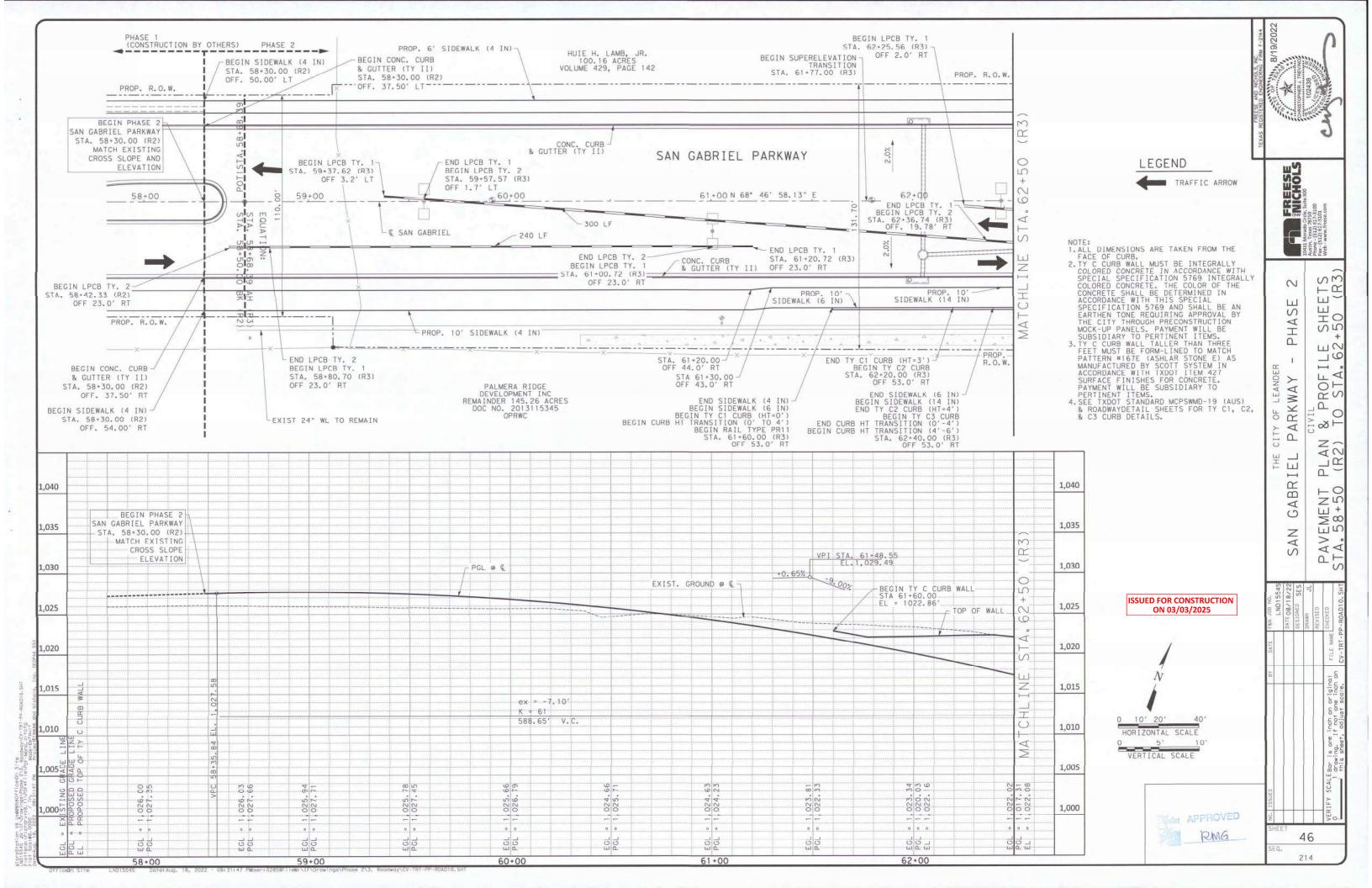


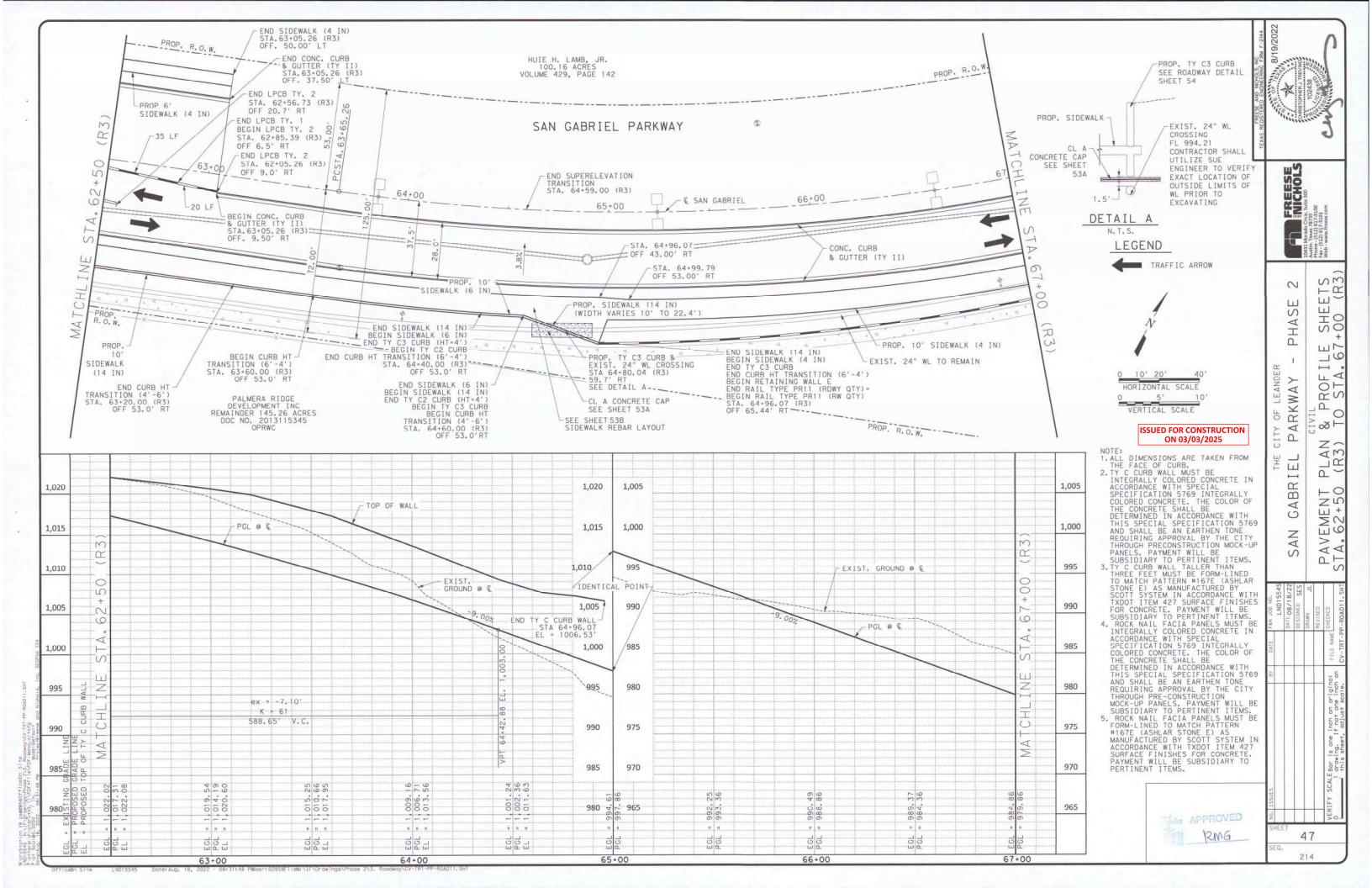


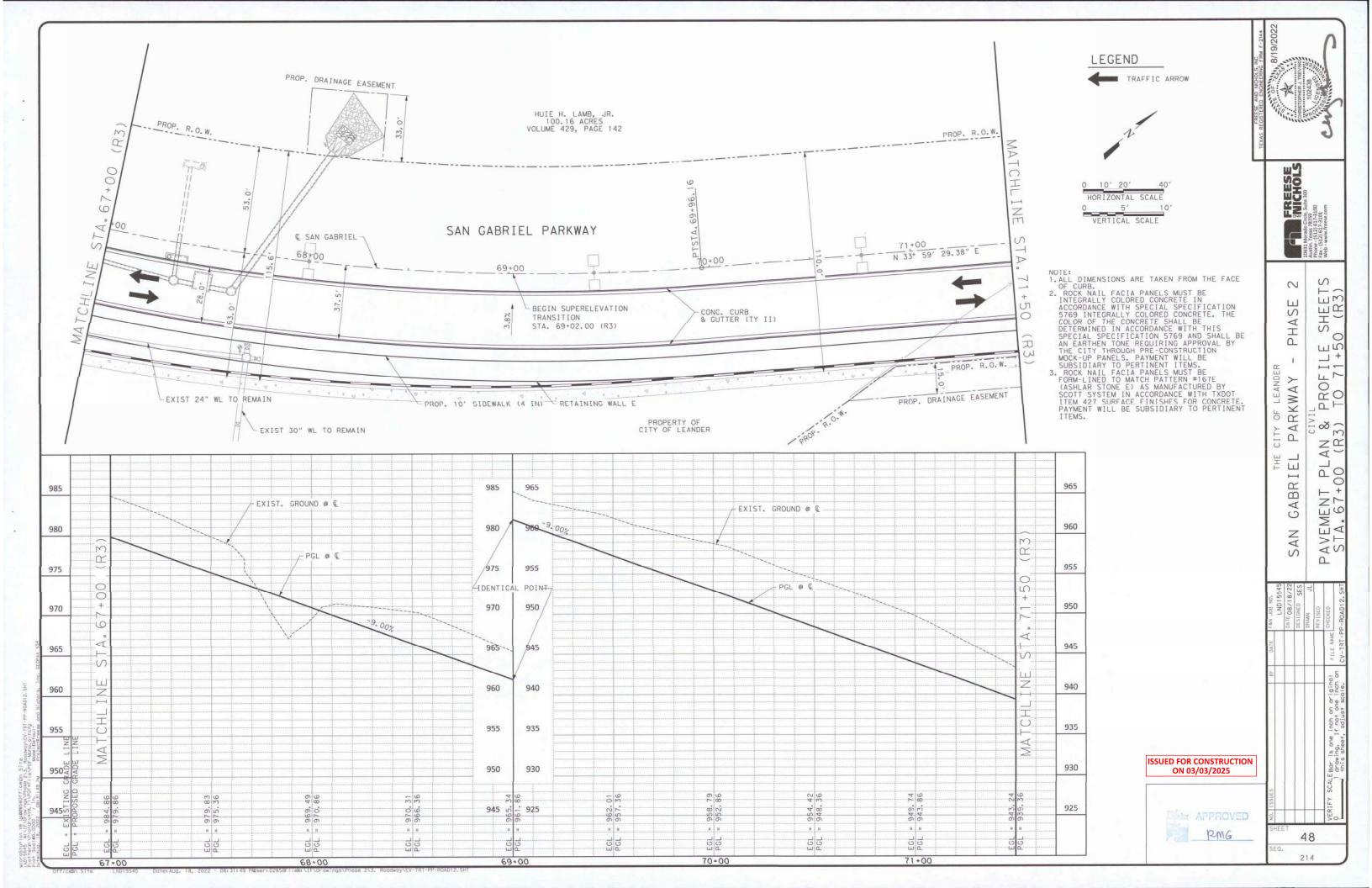


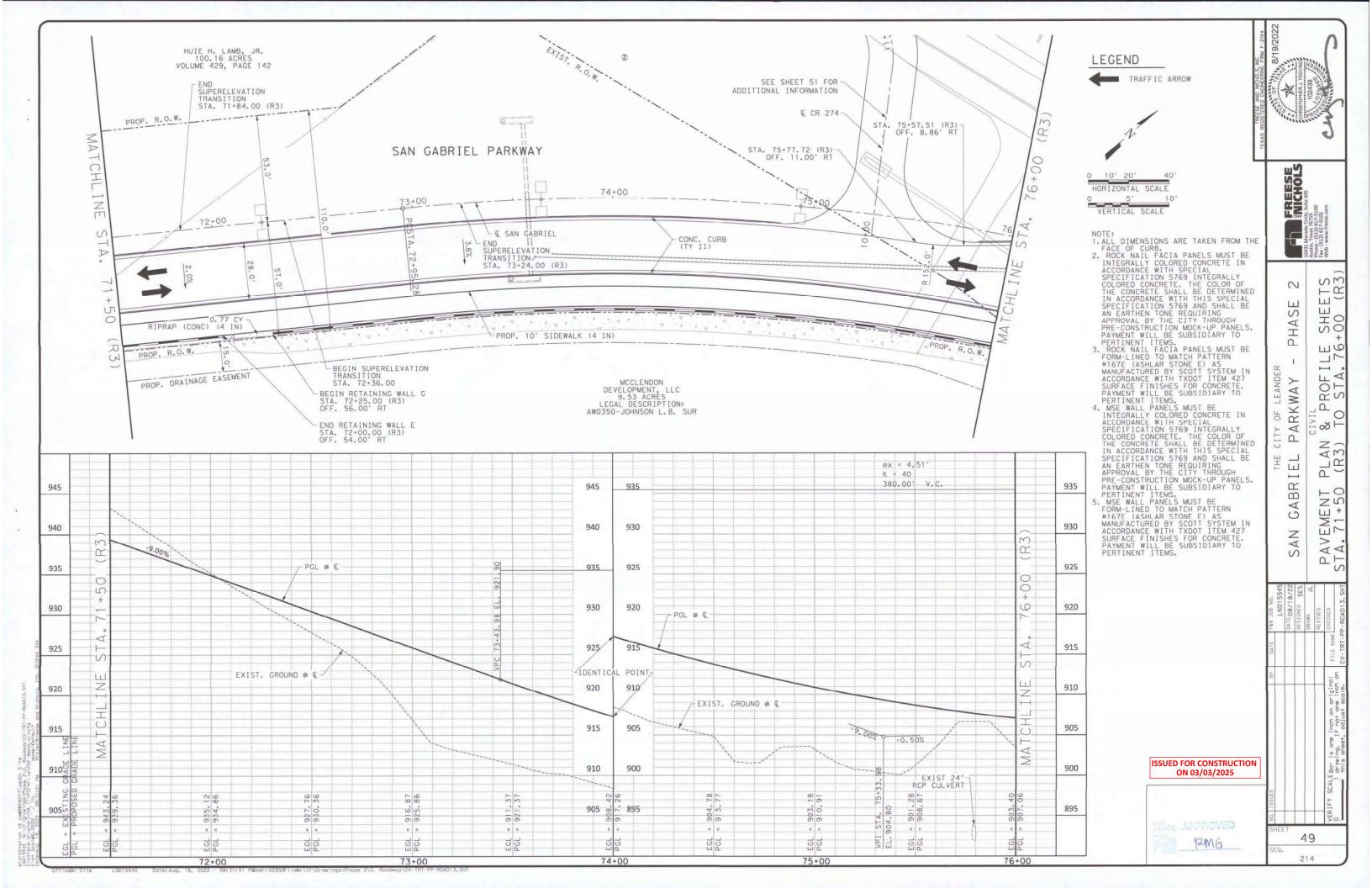


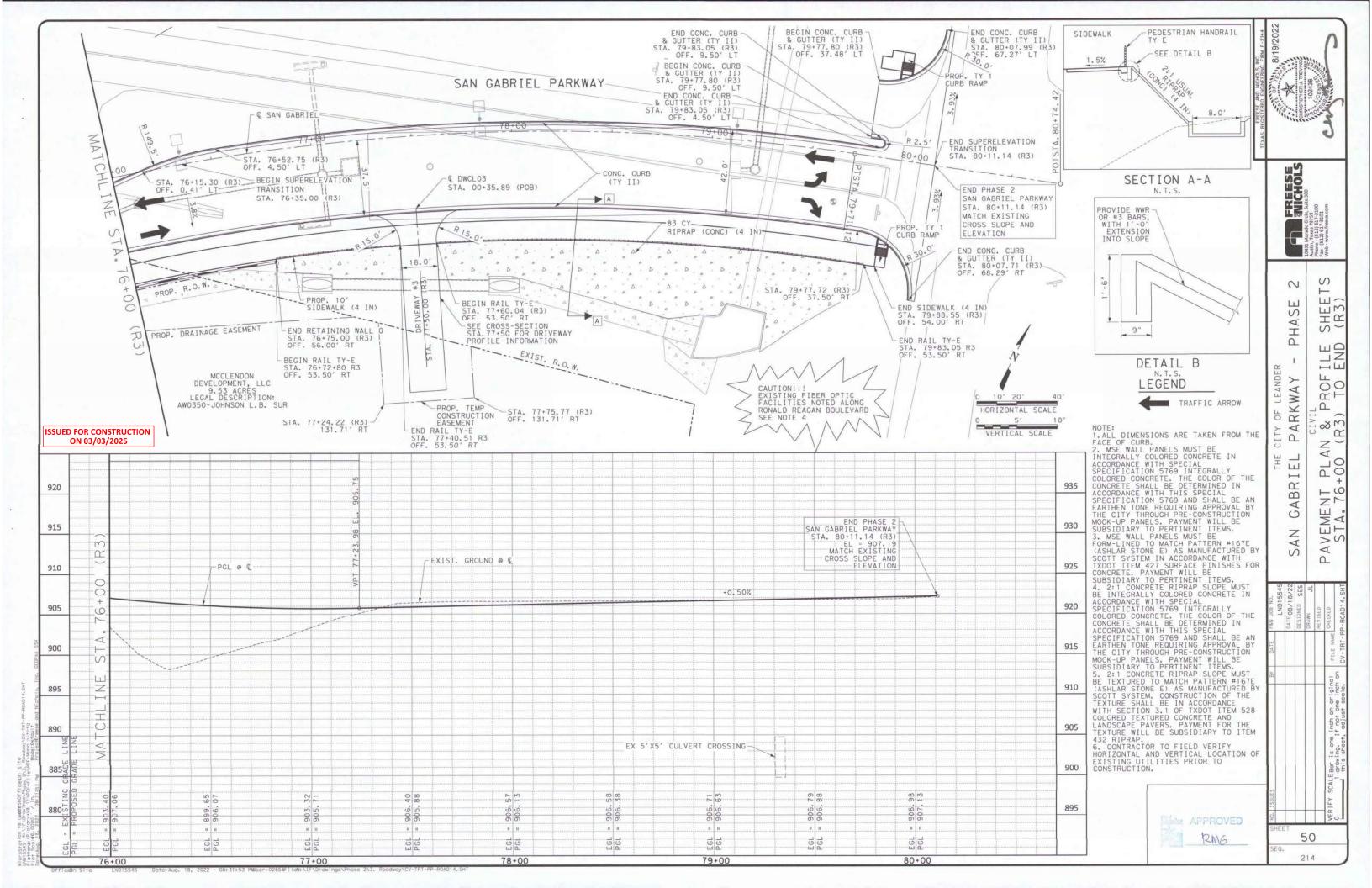


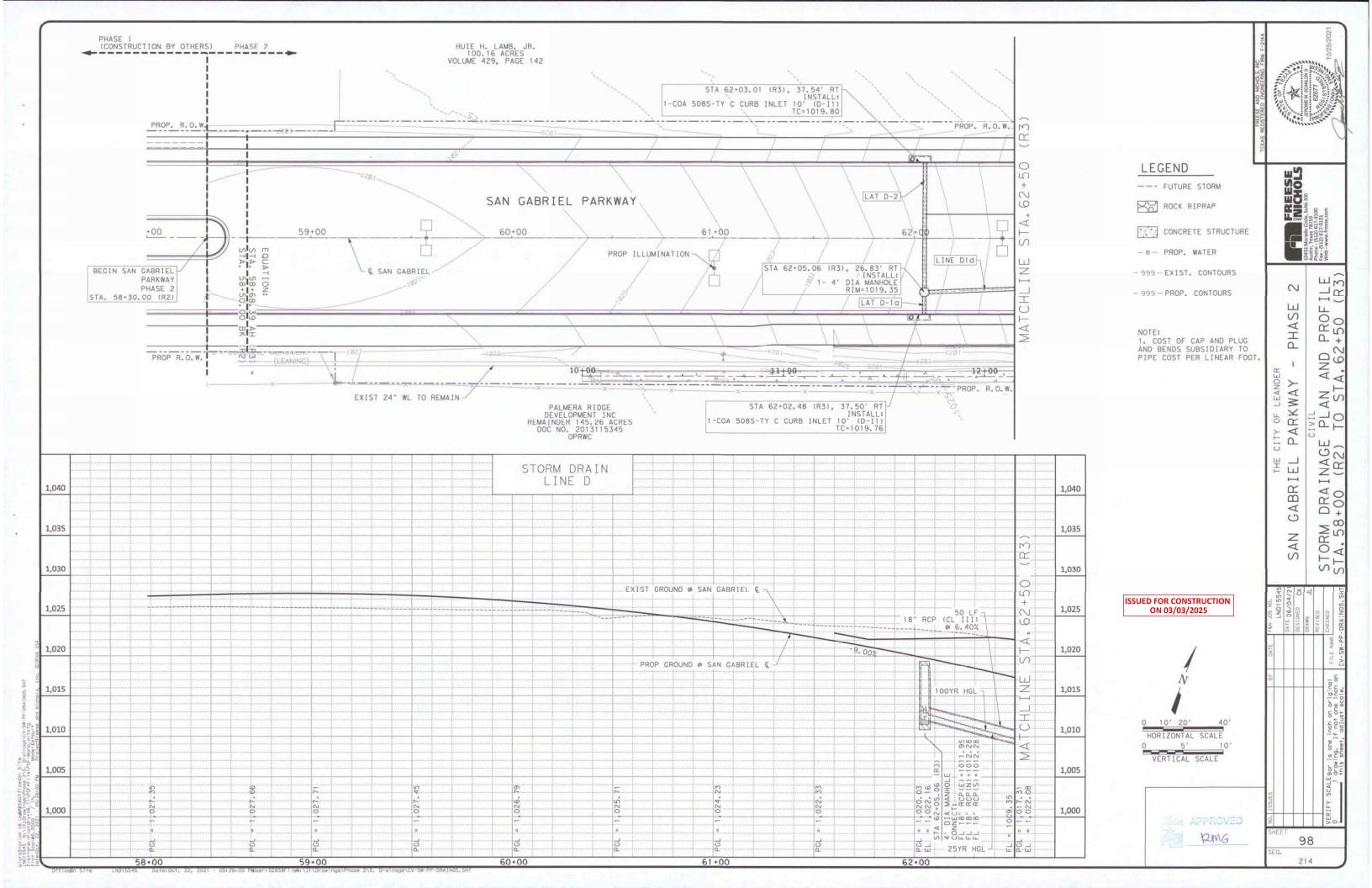


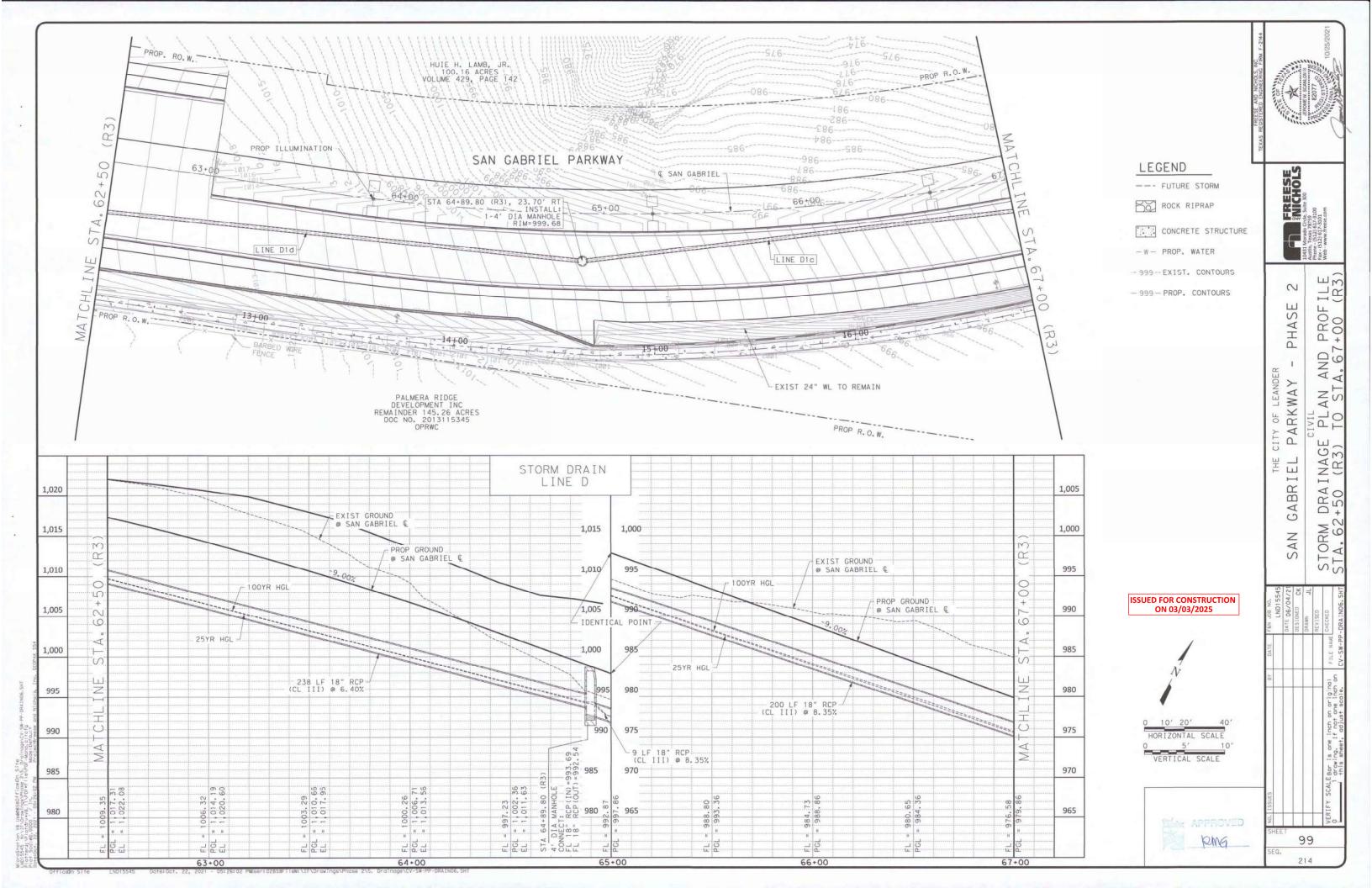


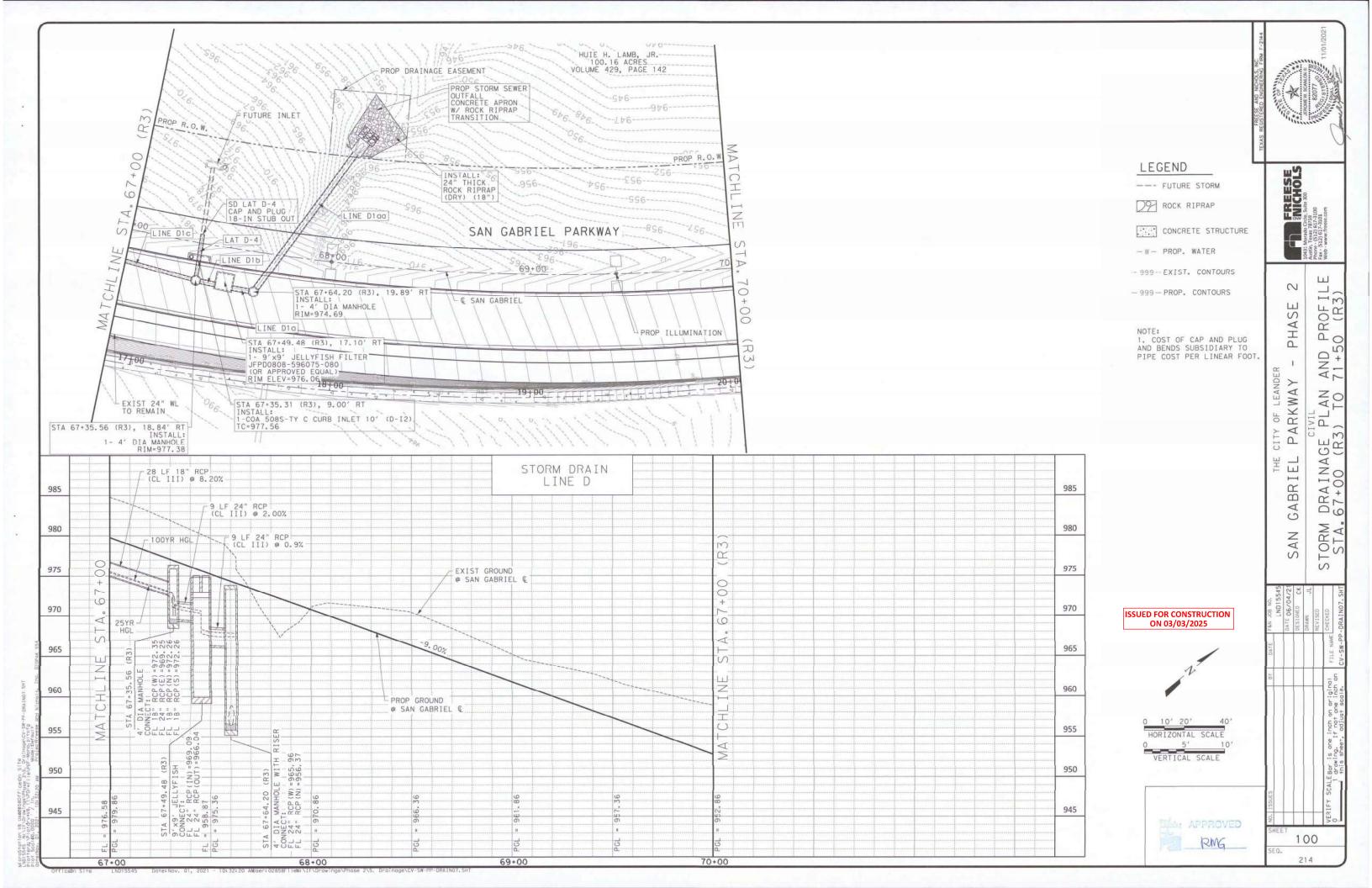


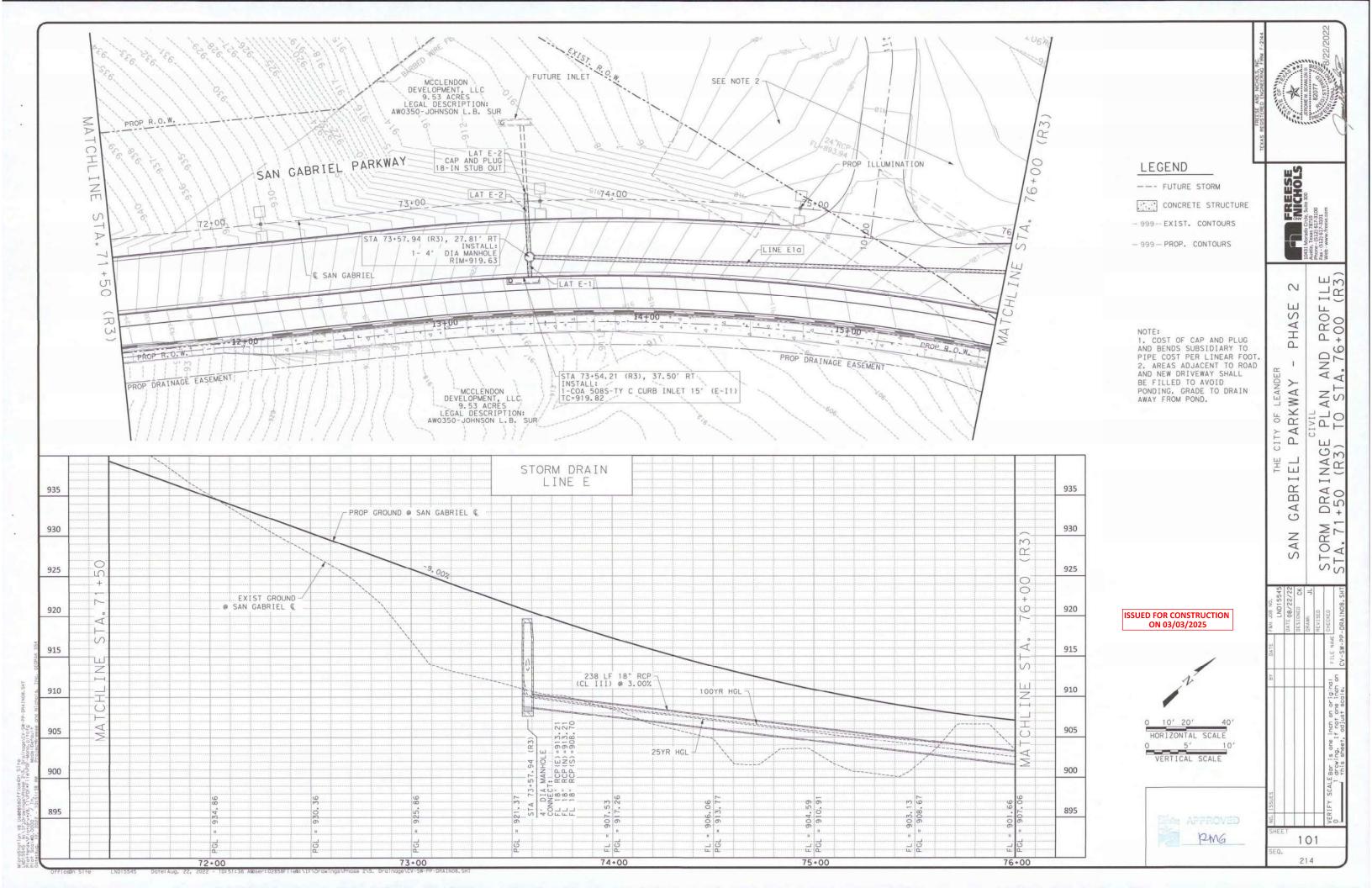


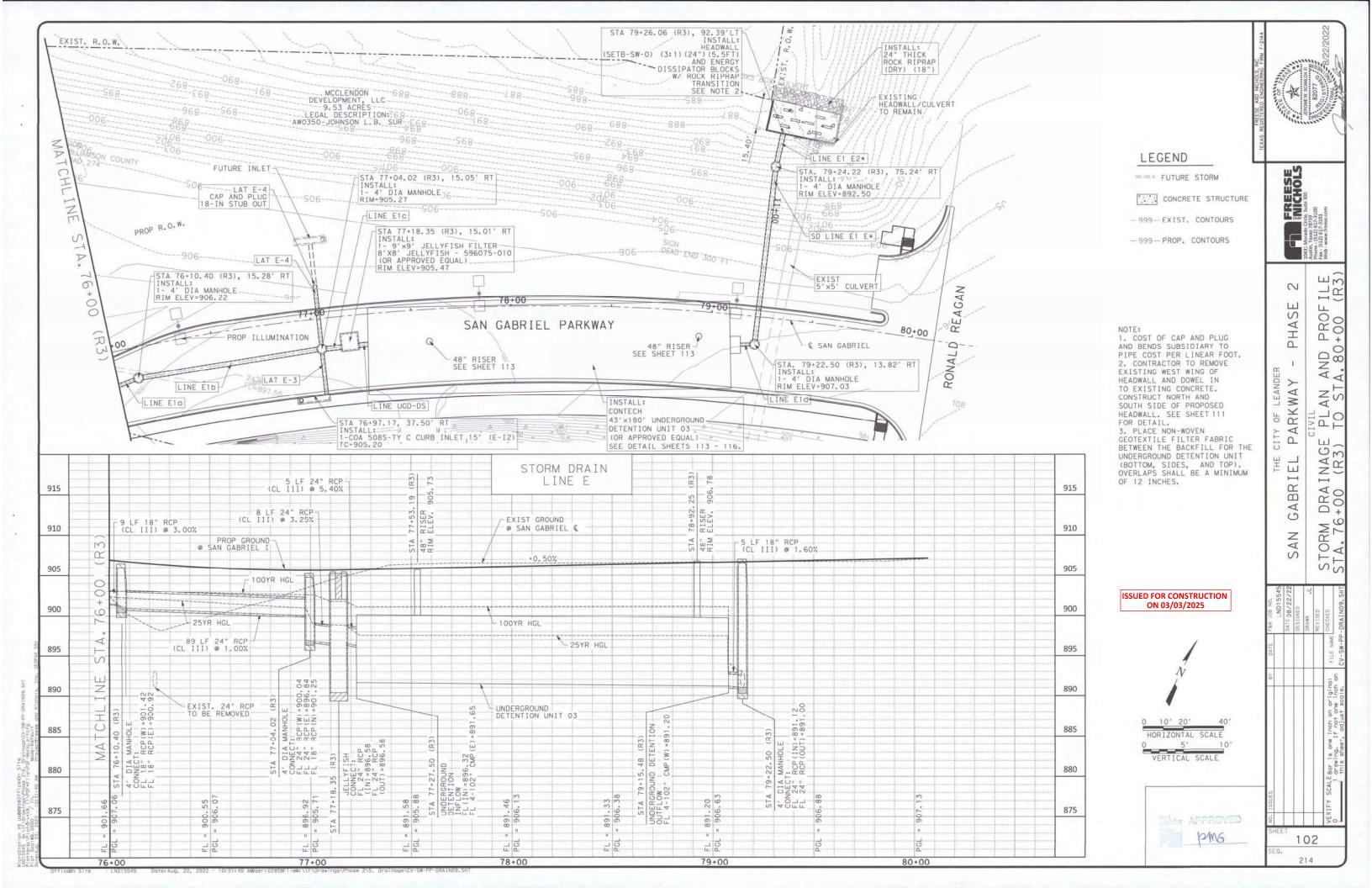


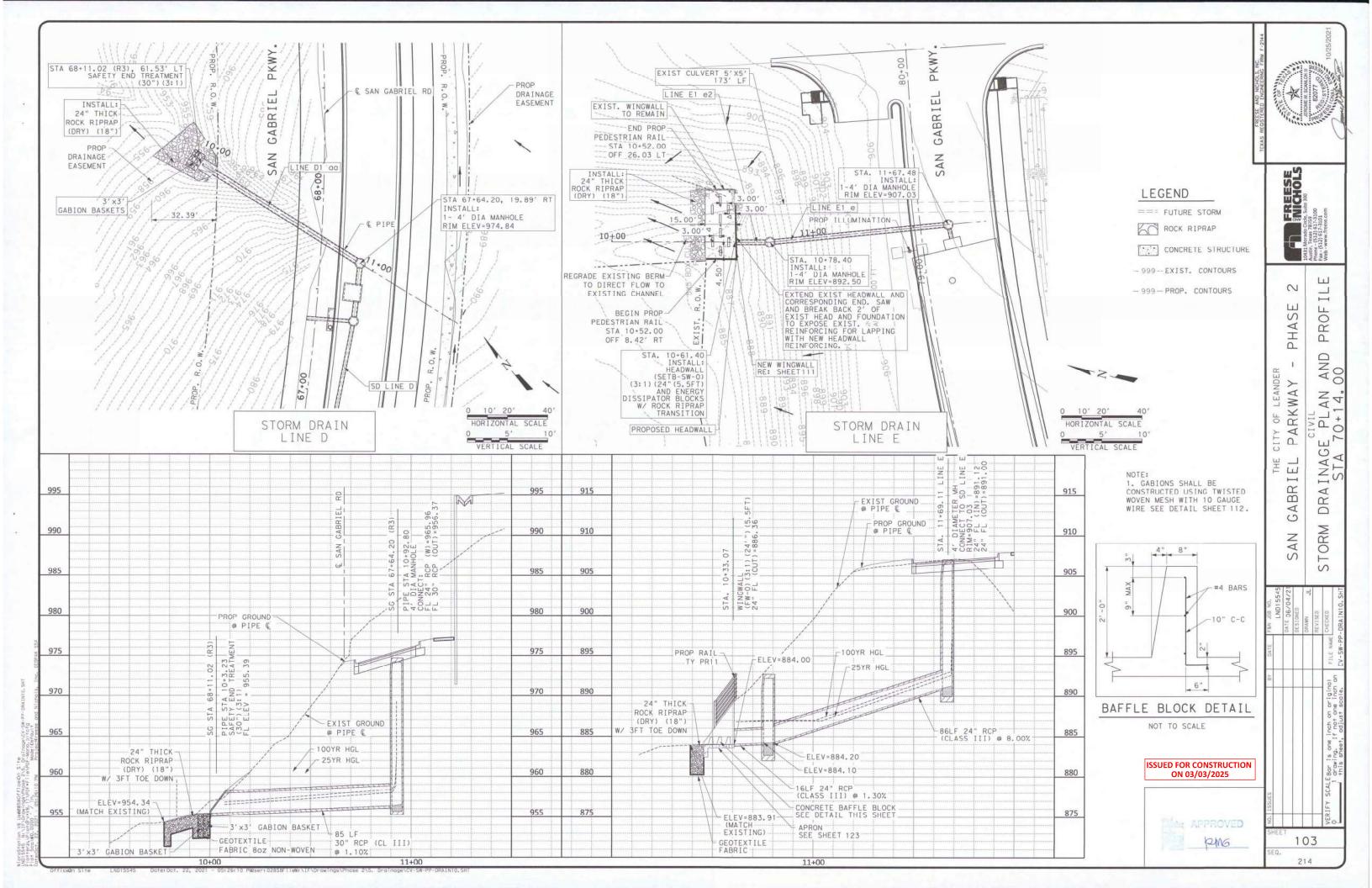


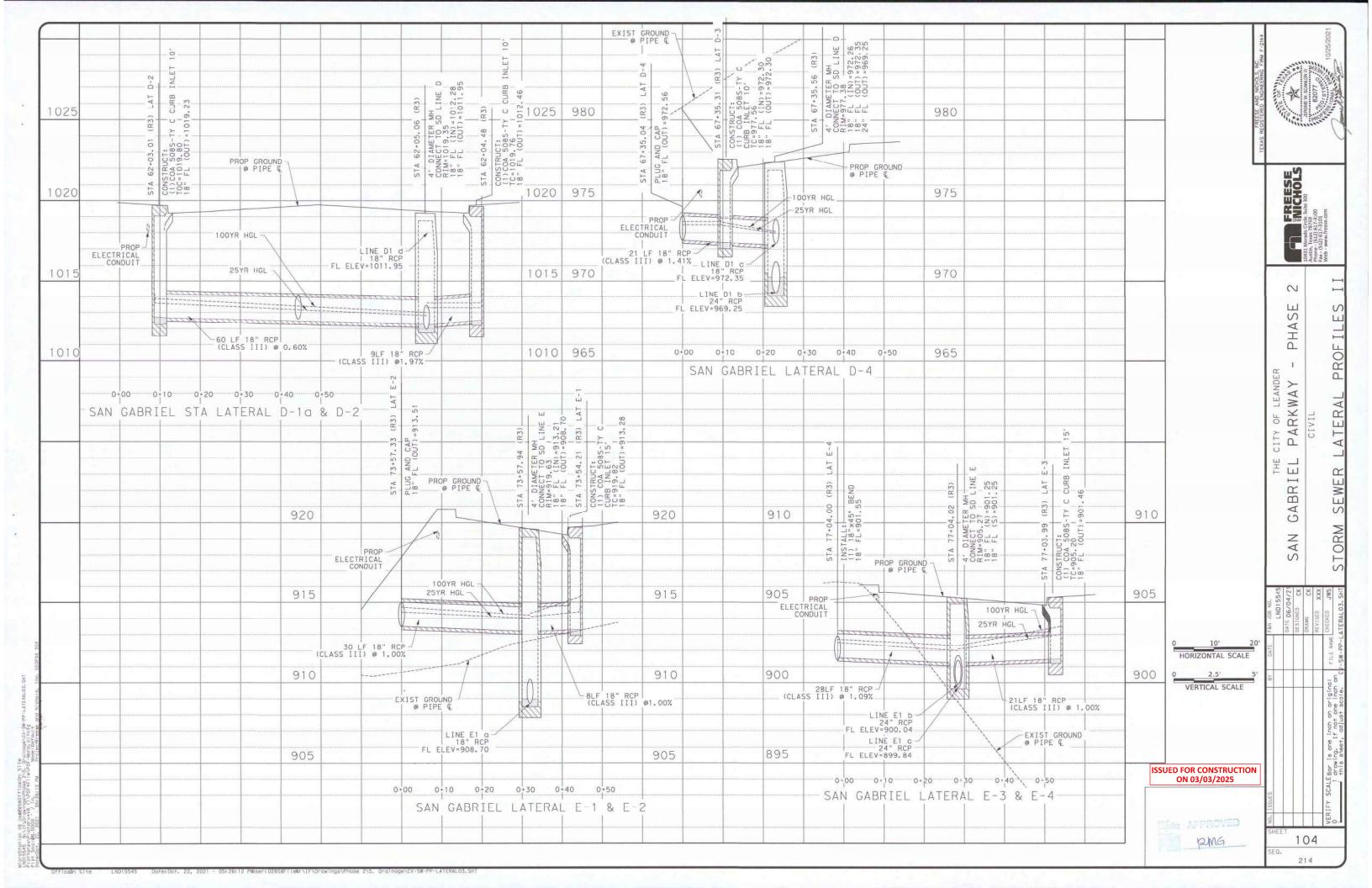


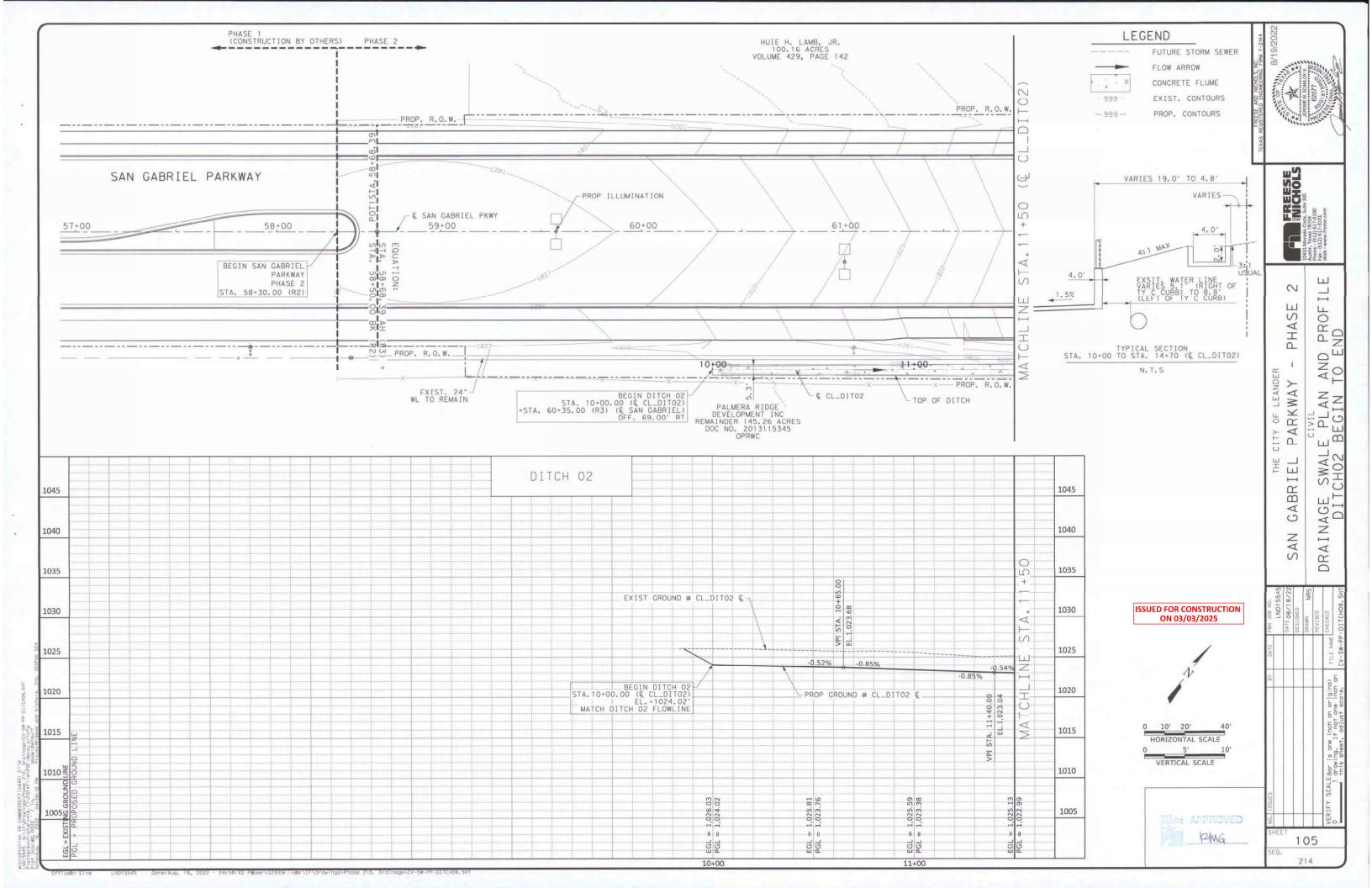


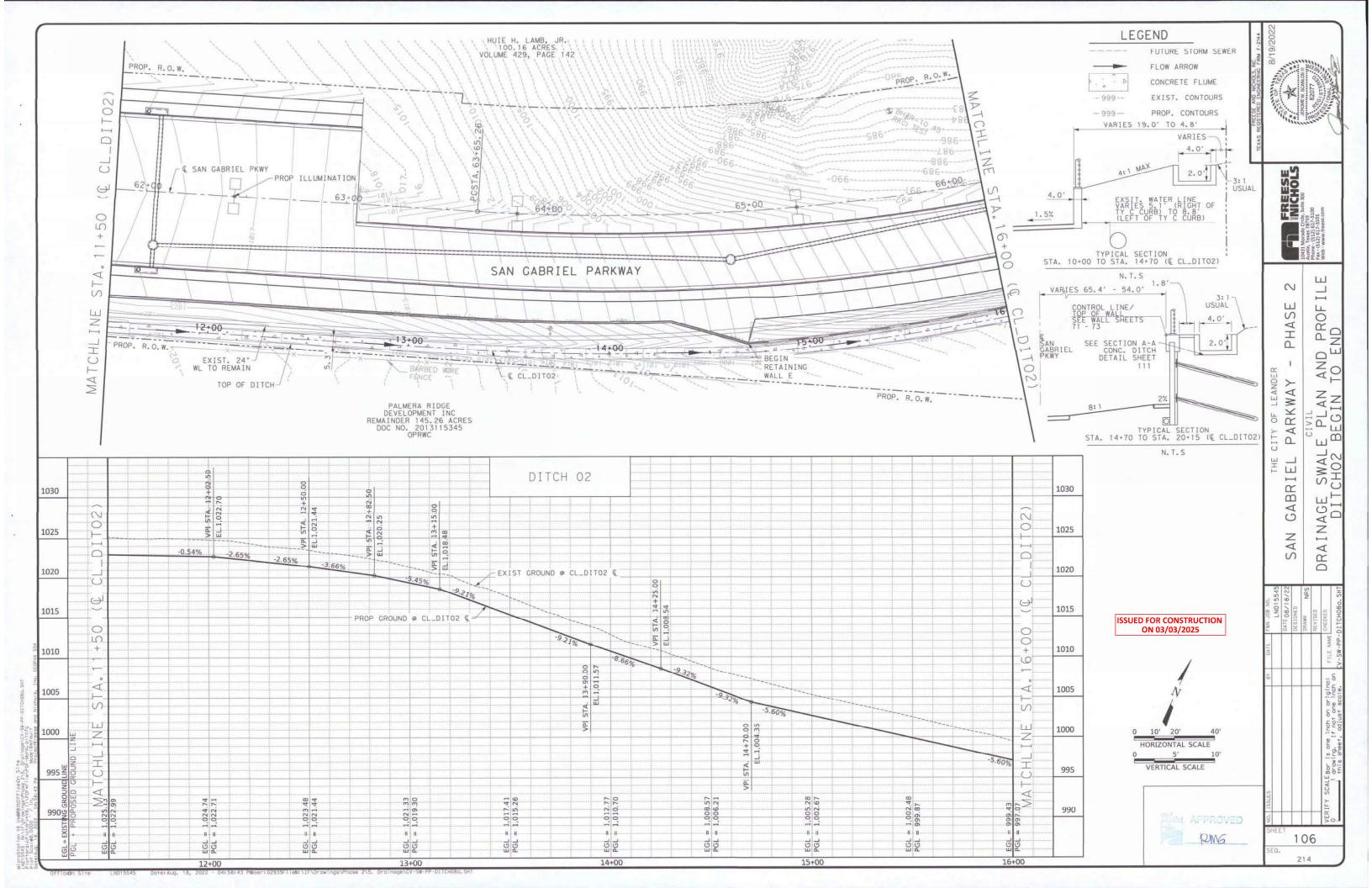


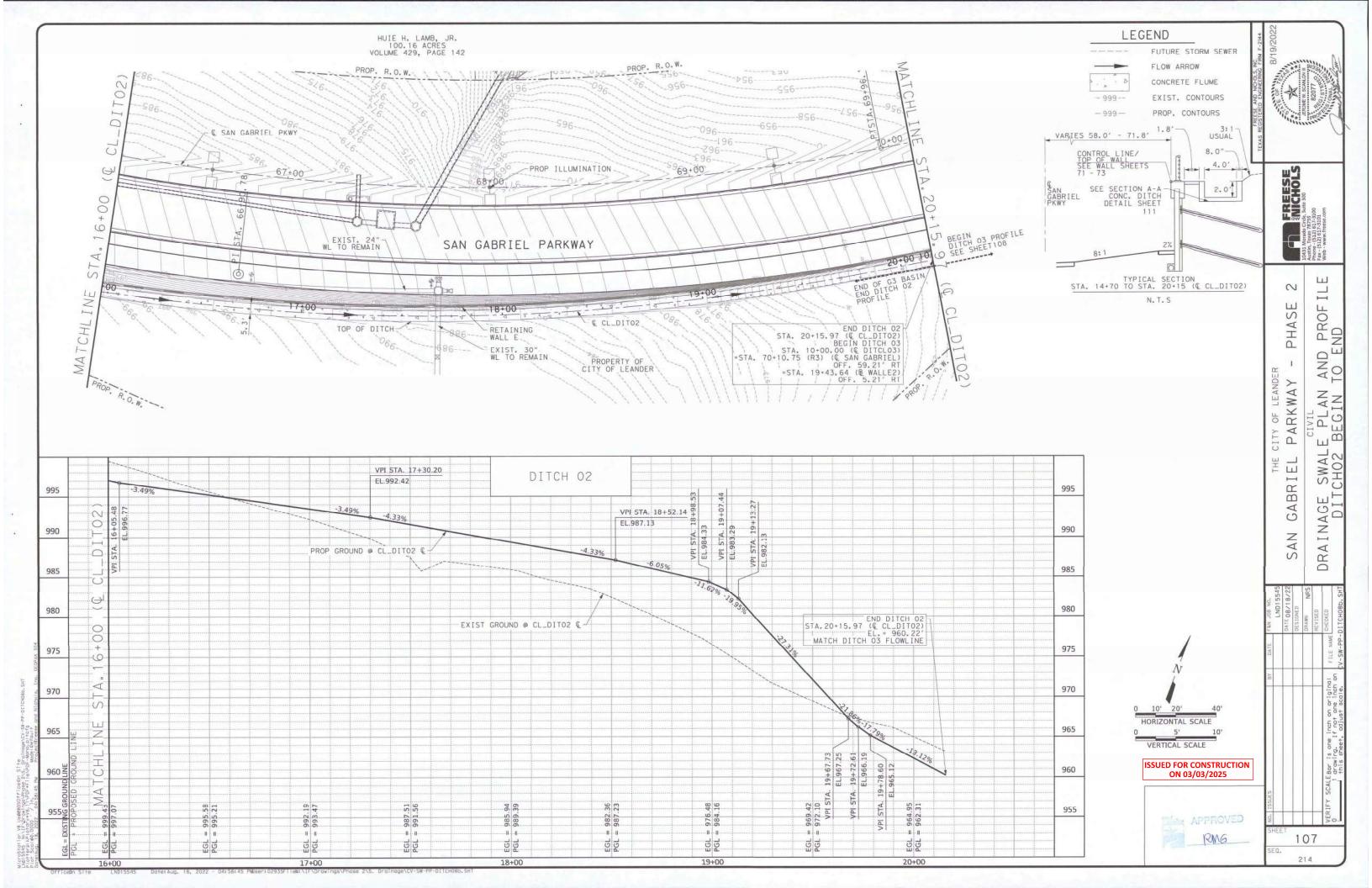


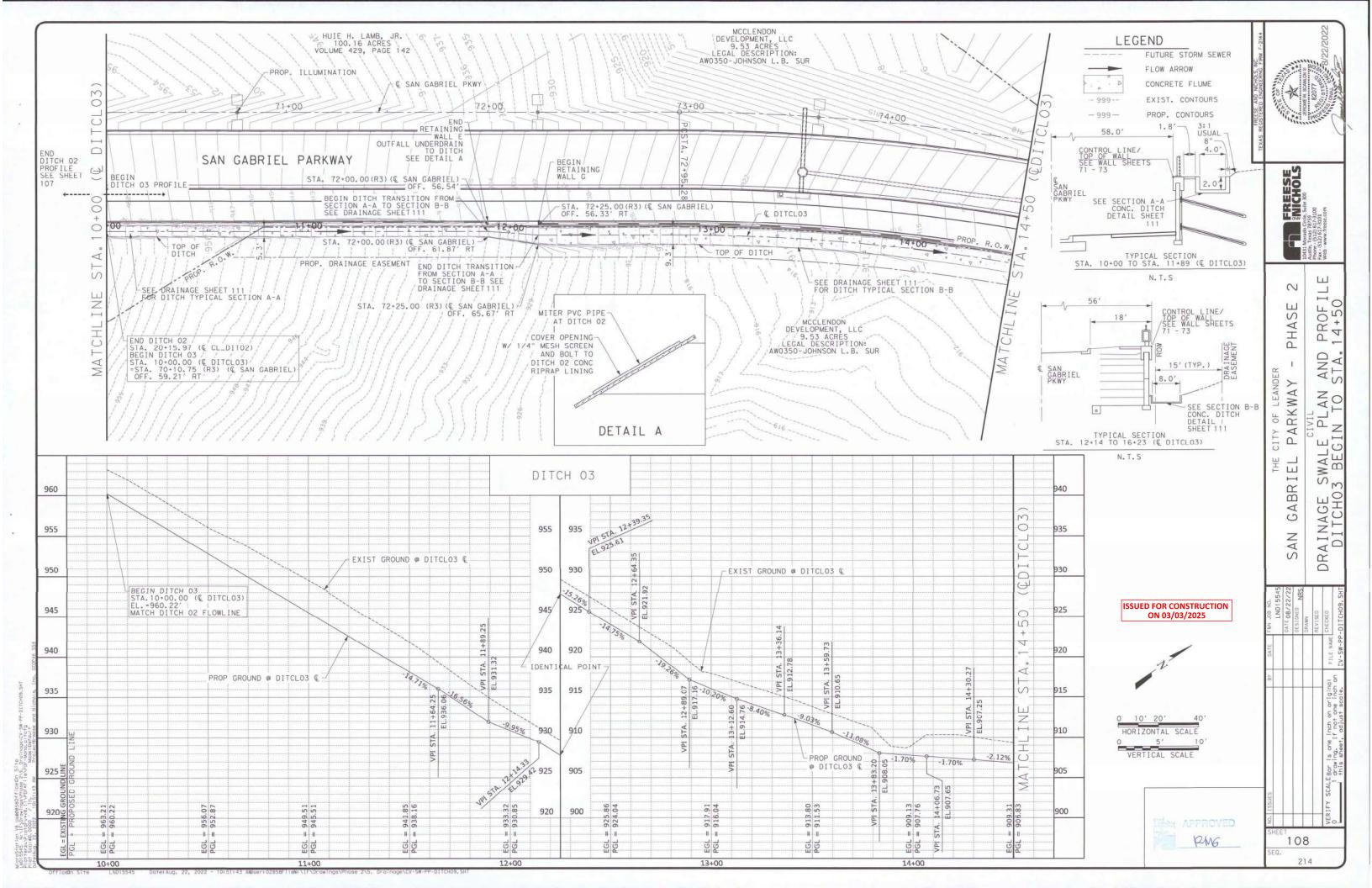


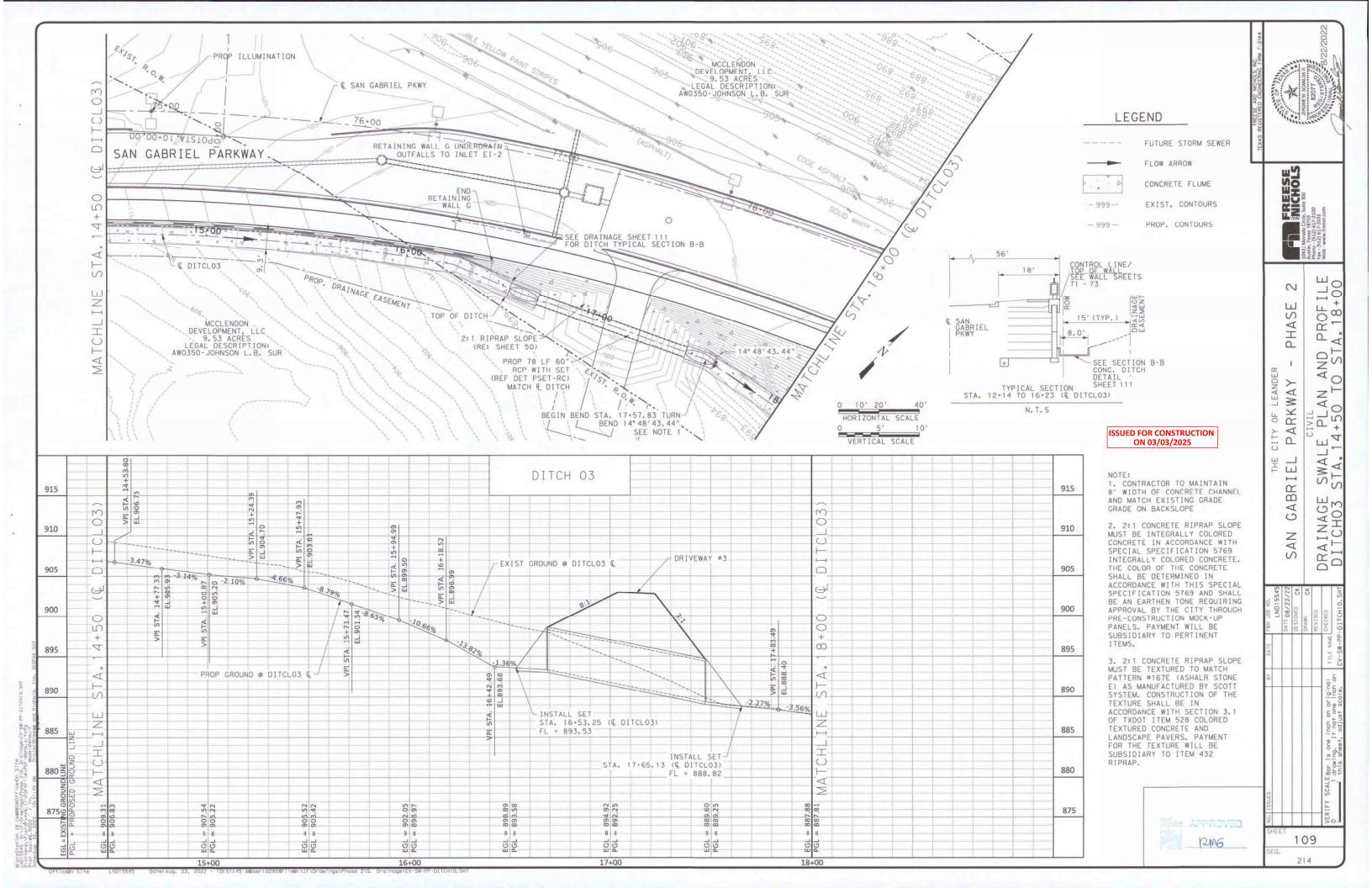


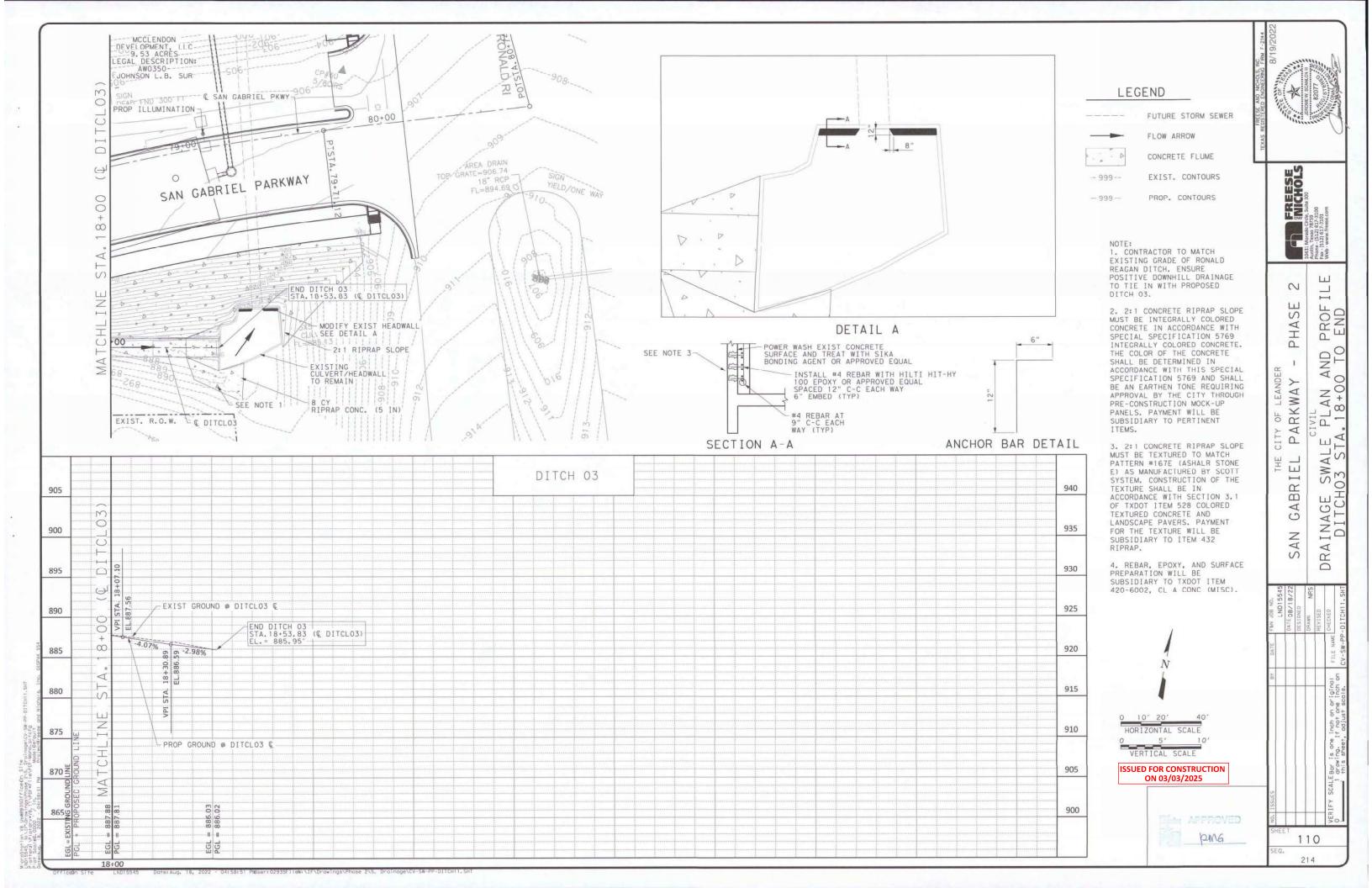


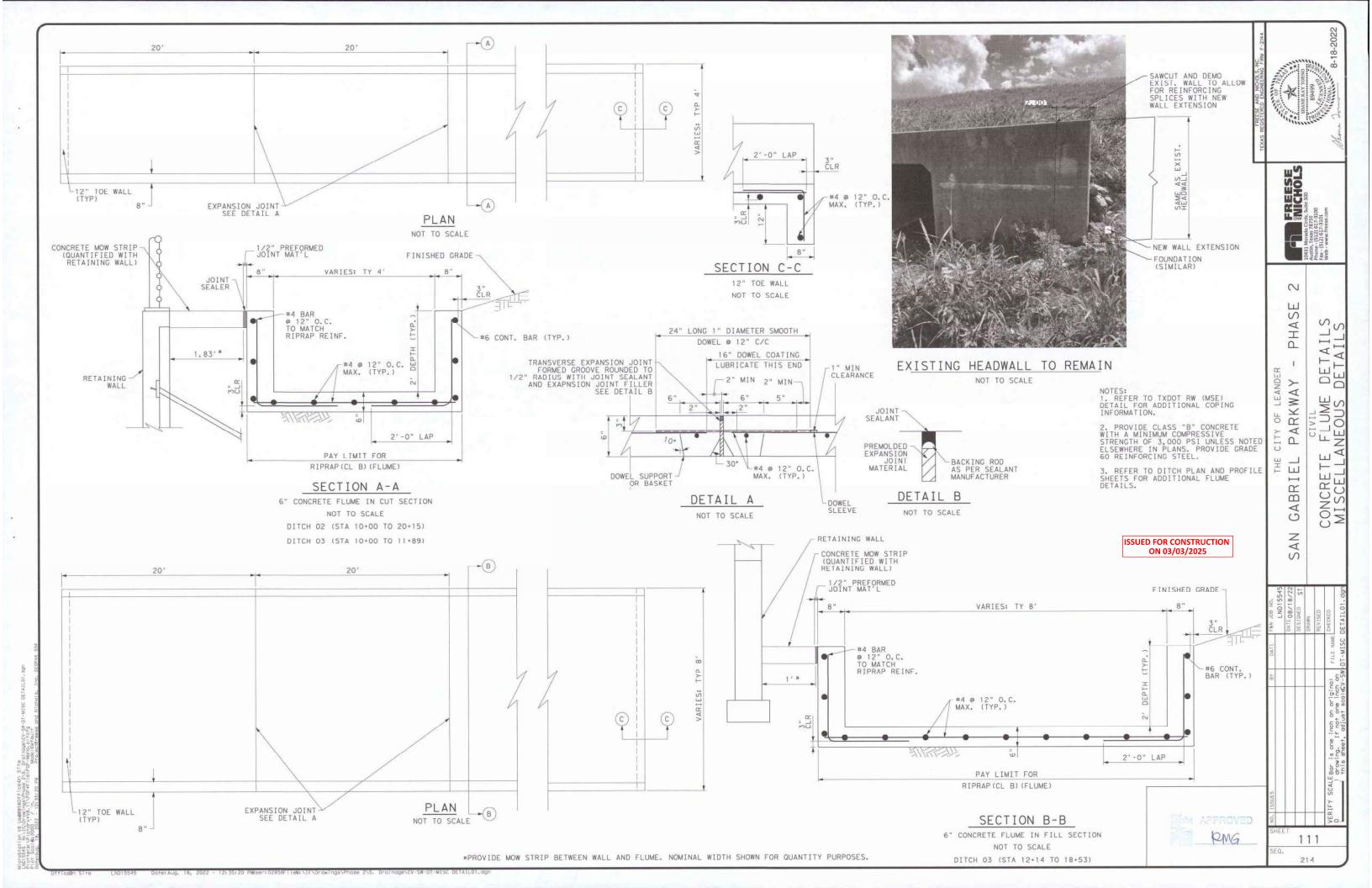












| Α. | GENERAL | SITE | DAT |
|----|---------|------|-----|
|    |         |      |     |

|    | A. GENERAL SITE DATA                                                                                                                                                                                                                                                                                                                     |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | PROJECT LIMITS: San Gabriel Parkway, From Sta 58+30.00 (r2) to Ronald Reagan Blvd                                                                                                                                                                                                                                                        |
| 2. | PROJECT SITE MAPS:                                                                                                                                                                                                                                                                                                                       |
|    | * Project Latitude 30.603056 Project Longitude 97.822778  * Project Location Map: Shown on Title Sheet  * Drainage Patterns: Shown on Drainage Area Maps (Sheets 91-93)                                                                                                                                                                  |
|    | * Approx. Slopes Anticipated After Major Gradings and Areas of Soll Disturbance: Shown on Typical Sections (Sheets 6-9)                                                                                                                                                                                                                  |
|    | <ul> <li>Major Controls and Locations of Stabilization Practices: Shown on SW3P Sheets (Sheets 127-129)</li> <li>Project Specific Locations: Off-site waste, borrow, or storage areas are not part of this SW3P.</li> <li>Surface Waters and Discharge Locations: Shown on Drainage and Culvert Layout Sheets (Sheets 98-110)</li> </ul> |
|    |                                                                                                                                                                                                                                                                                                                                          |

# 3. PROJECT DESCRIPTION: For the construction of San Gabriel Parkway

| 4. | FOR | MAJOR | SOIL | DISTURBING | ACTIVITIES | SEQUENCE | OF | EVENTS |
|----|-----|-------|------|------------|------------|----------|----|--------|

- I. Install controls down-slope of work area and initiate inspection and maintenance activities.
- 2. Begin phased construction with interim stabilization practices. Adjust erosion and sedimentation controls during construction to meet requirements and changing conditions and as directed/ approved by the Engineer.
- 3. Major soil disturbing activities may include but are not limited to: right-of-way preparation, cut and/or fill to improve roadway profile, final grading and placement of topsoil and the following (if marked):

| X  | Placement of road base                     |
|----|--------------------------------------------|
| Y_ | Exstensive ditch grading                   |
| X  | Upgrading or replacing culverts or bridges |
|    | Temporary detour road(s)                   |
|    | Other:                                     |

### 5. EXISTING AND PROPOSED CONDITIONS:

| Description of existing vegetative cover:      | (Provide type and description of vegetative cover |
|------------------------------------------------|---------------------------------------------------|
| Percentage of existing vegetative cover:       | (Provide percentage)                              |
| Existing vegetative cover:(mark one)           | X Thick or uniformly established                  |
|                                                | Thin and Patchy                                   |
|                                                | None or minimal cover                             |
| Description of soils: (Provide classification) | tion and description of soils)                    |

Site Acreage: 6.99 Acreage disturbed: 5.18

Site runoff coefficient (pre-construction): 0.42

Site runoff coefficient (post-construction): 0.68

| 6. RECEIVING WATERS: (Mark all that apply)                                                      |                |
|-------------------------------------------------------------------------------------------------|----------------|
| X A classified stream does not pass through project.                                            |                |
| A classified stream passes through project. Name_                                               | Segment Number |
| Name of receiving waters that will receive discharges from disturbed areas of the project:      |                |
| Site is in a Municipal Separate Storm Sewer System (MS4).  MS4 Operator (name): CITY OF LEANDER |                |

## B. BEST MANAGEMENT PRACTICES

General timing or sequence for implementation of BMPs shall be as required and/or as directed/approved by the Engineer to provide adequate controls. BMPs shown on plan sheets are to be considered "proposed" unless/until install date is shown. BMPs are to reduce sediments from road construction activities.

| 1. | SOIL | STABIL LZ | ZATION | PRACTICES: | (Select | T = | Temporary | or | P = | Permanent. | QS | ilago | cab I |
|----|------|-----------|--------|------------|---------|-----|-----------|----|-----|------------|----|-------|-------|

| 2000         |                                                                                                                              |                                                                                                                                                                   |
|--------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|              | _P_ SEEDINGMULCHING (Hay or Straw)BUFFER ZONESPLANTINGCOMPOST/MULCH FILTER BERMSODDING                                       | PRESERVATION OF NATURAL RESOURCES  FLEXIBLE CHANNEL LINER  RIGID CHANNEL LINER  P SOIL RETENTION BLANKET  COMPOST MANUFACTURED TOPSOIL  OTHER: (Specify Practice) |
| 2. <u>ST</u> | RUCTURAL PRACTICES: (Select T = T                                                                                            | emporary or P = Permanent, as applicable)                                                                                                                         |
|              |                                                                                                                              | ERIMETER SWALES                                                                                                                                                   |
|              | P PIPE SLOPE DRAINS P PAVED FLUMES T ROCK BEDDING AT CONSTRUCTION TIMBER MATTING AT CONSTRUCTI CHANNEL LINERS SEDIMENT TRAPS |                                                                                                                                                                   |
|              | SEDIMENT BASINS T STORM INLET SEDIMENT TRAP                                                                                  |                                                                                                                                                                   |

### 3. STORM WATER MANAGEMENT:

P STONE OUTLET STRUCTURES

P VELOCITY CONTROL DEVICES

P CURBS AND GUTTERS

\_\_\_ OTHER: (Specify Practice)

P STORM SEWERS

The proposed facility was designed in consideration of hydraulic design standards to convey stormwater in a manner that is protective of public safety and property. The control of erosion from the facility is inherent to the design. Additional factors affecting post-construction stormwater at the project location include: (mark all that apply)

X Existing or new vegetation provides natural filtration.

|   | provided by strategically placed pervious and impervious surfaces.    |
|---|-----------------------------------------------------------------------|
|   | Project includes permanent sedimentation controls (other than grass). |
| _ | Velocities do not require dissipation devices.                        |
| X | Velocity-dissipation devices included in the design.                  |
|   | Other:                                                                |

#### 4. NON-STORM WATER DISCHARGES:

Off-site discharges are prohibited except as follows:

- 1. Discharges from fire fighting activities and/or fire hydrant flushings.
- 2. Vehicle, external building, and pavement wash water where detergents and soaps are not used and where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed).
- 3. Plain water used to control dust.
- 4. Plain water originating from potable water sources.
- 5. Uncontaminated groundwater, spring water or accumulated stormwater.
- 6. Foundation or footing drains where flows are not contaminated with process materials such as solvents.
- 7. Other: \_\_\_

Concrete truck wash water discharges on the site should be prohibited or minimized. If allowed by the Engineer, they must be managed in a manner so as not to contaminate surface water. They must not be located in areas of concentrated flow. Concrete truck wash-out locations must be shown on the SW3P Layout and Included In the Inspections.

Hazardous material spill/leak shall be prevented or minimized. At a minimum, this includes asphalt products, fuels, oils, lubricants, solvents, paints, acids, concrete curing compounds and chemical additives for soil stabilization. BMPs shall be implemented to the storage areas of these products. All spills must be cleaned and disposed properly and reported to the Engineer. Report any release at or above the reportable quantity during a 24 hour period to the National Response Center at I-800-424-8802.

## C. OTHER REQUIREMENTS & PRACTICES

#### 1. MAINTENANCE:

All erosion and sediment controls shall be maintained in good working order. If a repair is necessary, it shall be performed before the next anticipated storm event but no later than 7 calendar days after the surrounding exposed ground has dried sufficiently to prevent further damage from equipment. If maintenance prior to the next anticipated storm event is impracticable, maintenance must be scheduled and accomplished as soon as practicable. Disturbed areas on which construction activities have ceased, temporarily or permanently, shall be stabilized within 14 calendar days unless they are scheduled to and do resume within 21 calendar days. The areas adjacent to creeks and drainageways shall have priority followed by protecting storm sewer inlets.

#### 2. INSPECTION:

For areas of the construction site that have not been finally stabilized, areas used for storage of materials, structural control measures, and locations where vehicles enter or exit the site, personnel provided by the permittee and familiar with the SW3P must inspect disturbed areas at least once every seven (7) calendar days. An Inspection and Maintenance Report shall be prepared for each inspection and the controls shall be revised on the SW3P within seven (7) calendar days following the inspection.

#### 3. WASTE MATERIALS:

All non-hazardous municipal waste materials such as litter, rubbish, trash and garbage located on or originating from the project shall be collected and stored in a securely lidded metal dumpster. provided by the Contractor. The dumpster shall be emptied as necessary or as required by local regulation and the trash shall be hauled to a permitted disposal facility. The burying of non-hazardous municipal waste on the project shall not be permitted. Construction material waste sites, stockpiles and haul roads shall be constructed to minimize and control the amount of sediment that may enter receiving waters. Construction material waste sites shall not be located in any wetland, water body or stream bed. Construction staging areas and vehicle maintenance areas shall be constructed in a manner to minimize the runoff of pollutants.

## 4. OFFSITE VEHICLE TRACKING:

Off-site vehicle tracking of sediments and the generation of dust must be minimized. Excess sediments on road shall be removed on a regular basis as directed/approved by the Engineer.

#### 5. OTHER:

See the EPIC sheet for additional environmental information.

ISSUED FOR CONSTRUCTION ON 03/03/2025





FREESE AND NICHOLS, INC.
TEXAS REGISTERED ENGINEERING FIRM F-2144

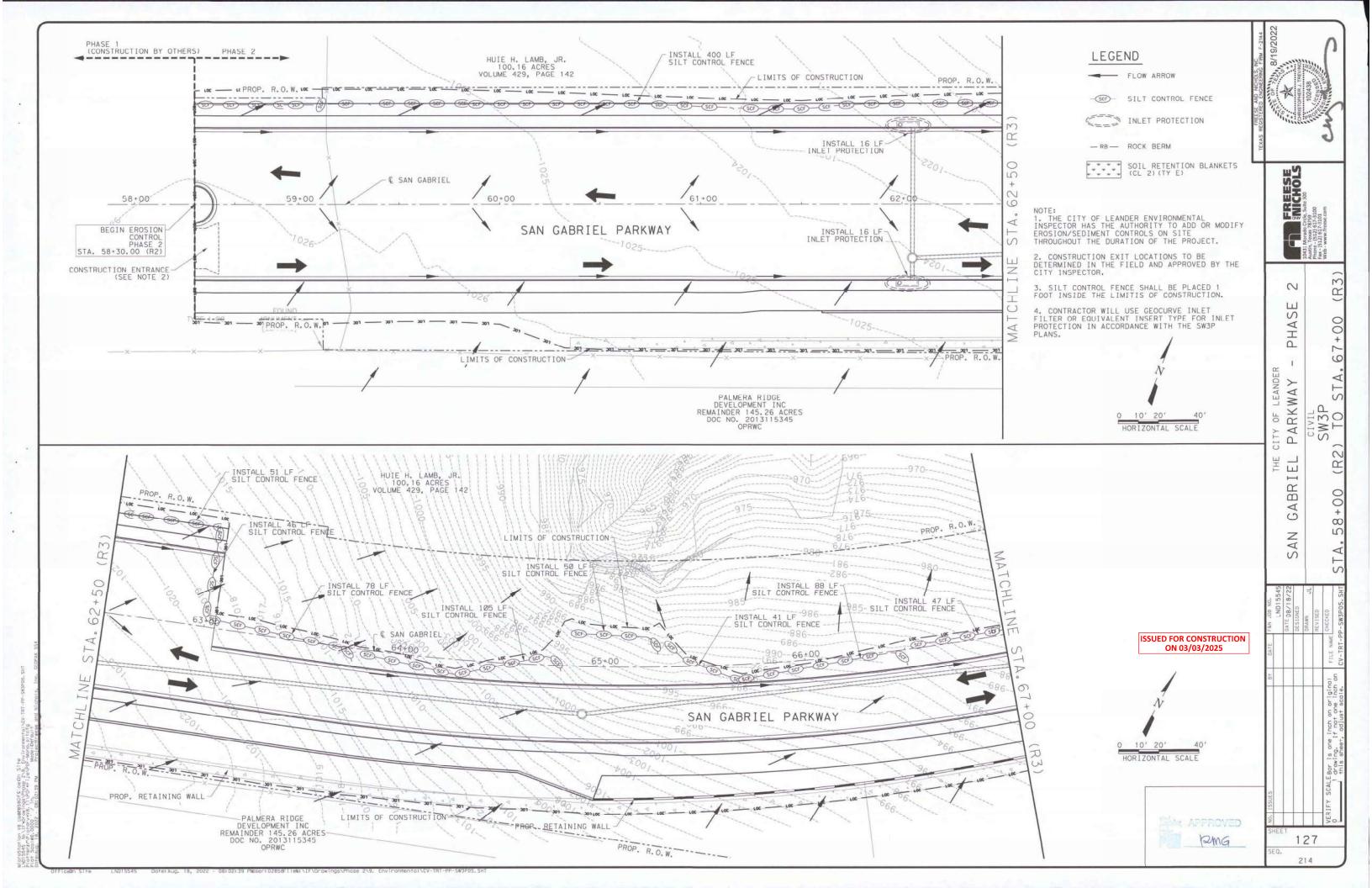


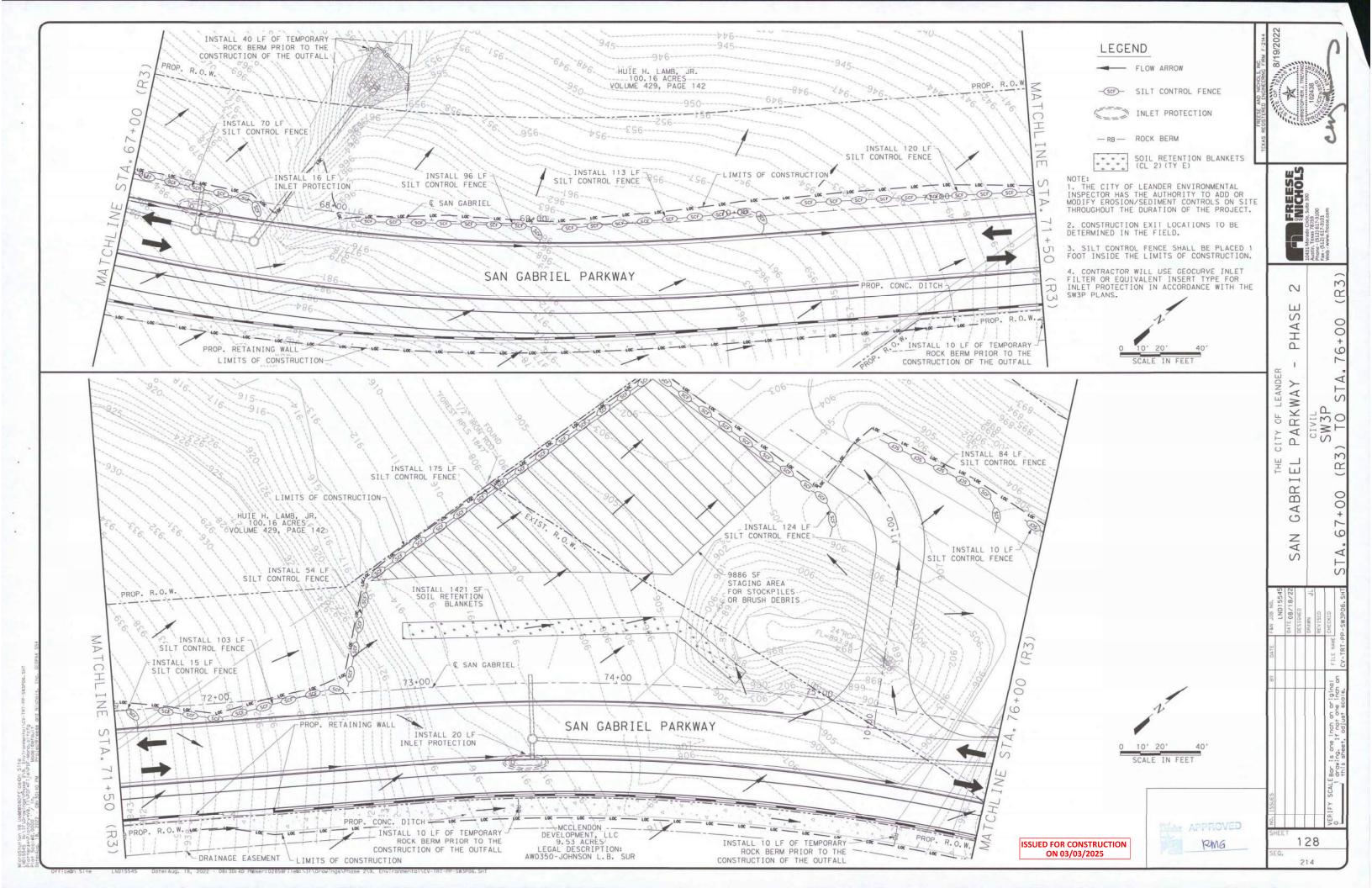
REVISION DATE: 10/12

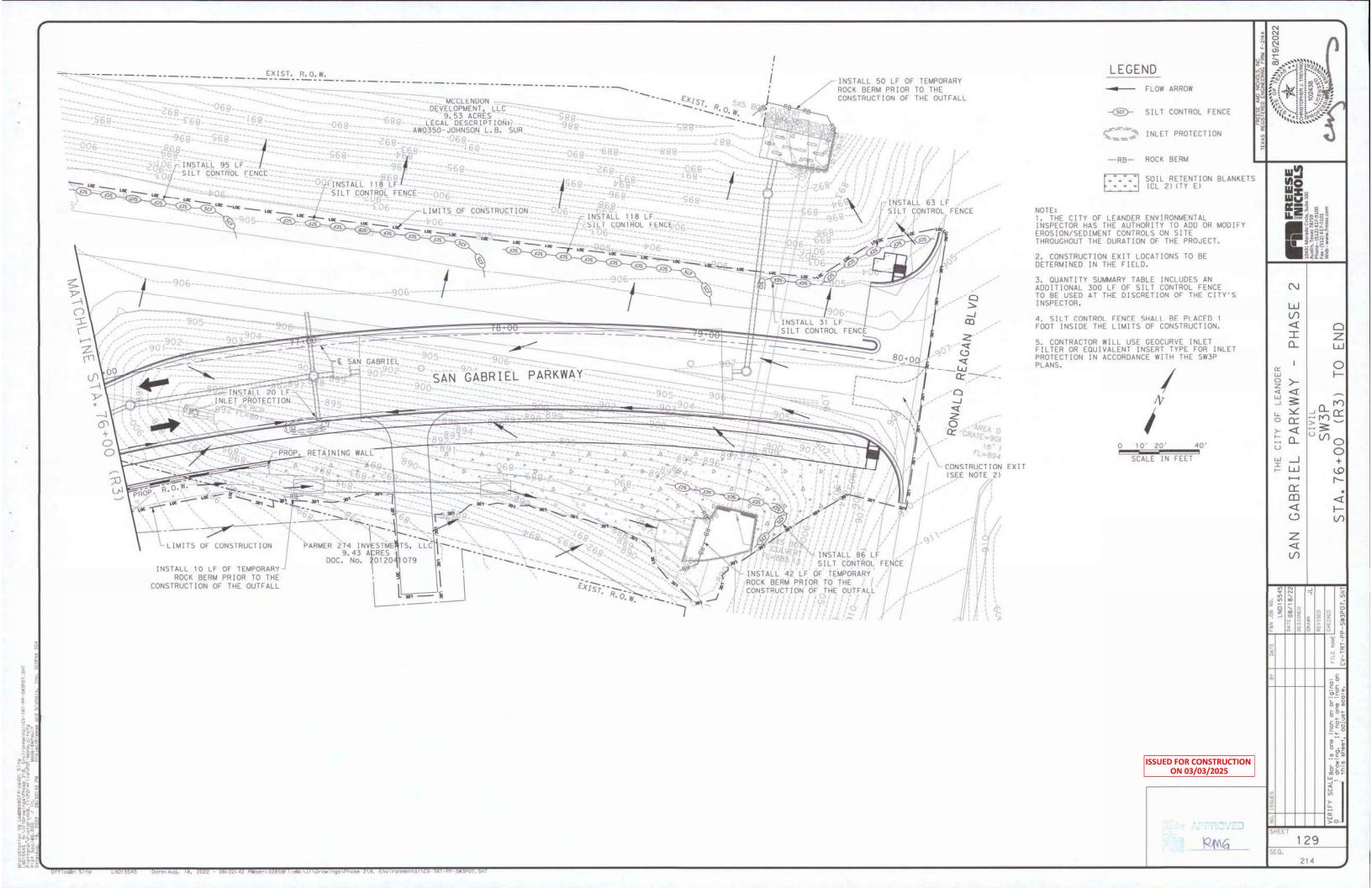
Texas Department of Transportation

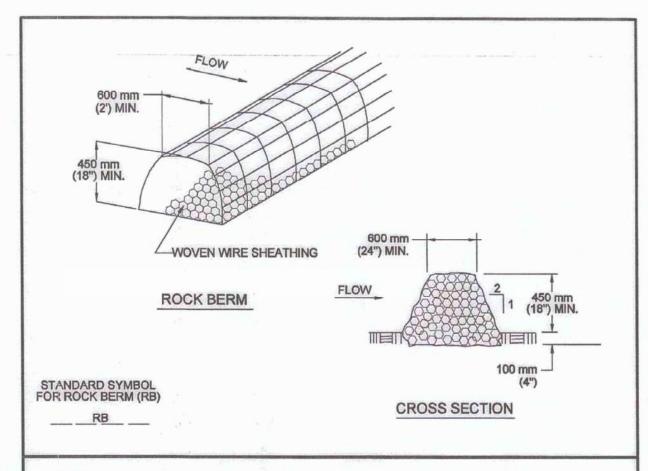
STORM WATER POLLUTION PREVENTION PLAN (SW3P)

|         |          | HIGHWAY NO. |       |
|---------|----------|-------------|-------|
|         | S        | AN GABRIEL  |       |
| STATE   | DISTRICT | COUNTY      |       |
| TEXAS   |          | WILLIAMSON  | SHEET |
| CONTROL | SECTION  | JOB         | NO.   |
|         |          | LND15545    | 126   |



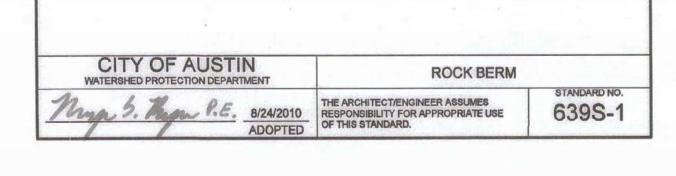


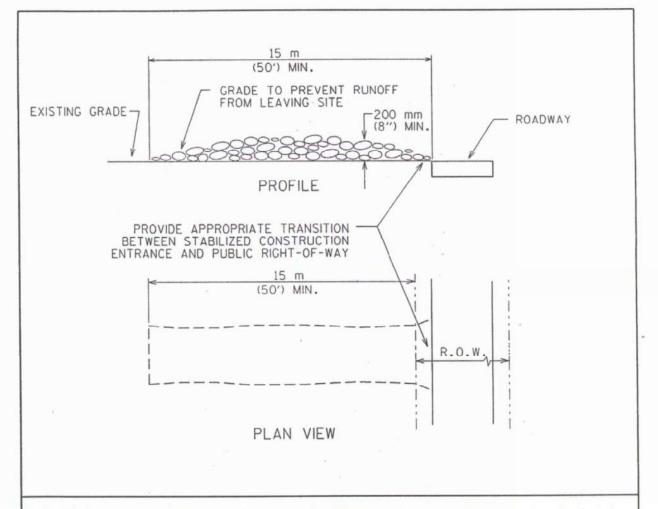




#### NOTES:

- USE ONLY OPEN GRADED ROCK 75 to 125 mm (3 to 5") DIAMETER FOR ALL CONDITIONS.
- 2. THE ROCK BERM SHALL BE SECURED WITH A WOVEN WIRE SHEATHING HAVING MAXIMUM 25 mm (1") OPENING AND MINIMUM WIRE DIAMETER OF 12.9 mm (20 GAUGE).
- 3. THE ROCK BERM SHALL BE INSPECTED DAILY OR AFTER EACH RAIN, AND THE STONE AND/OR FABRIC CORE-WOVEN SHEATHING SHALL BE REPLACED WHEN THE STRUCTURE CEASES TO FUNCTION AS INTENDED, DUE TO SEDIMENT ACCUMULATION AMONG THE ROCKS, WASHOUT, CONSTRUCTION TRAFFIC DAMAGE, ETC.
- 4. IF SEDIMENT REACHES A DEPTH EQUAL TO ONE-THIRD THE HEIGHT OF THE BERM OR 150 mm (6"), WHICHEVER IS LESS, THE SEDIMENT SHALL BE REMOVED AND DISPOSED OF ON AN APPROVED SITE AND IN A MANNER THAT WILL NOT CREATE A SEDIMENTION
- 5. WHEN THE SITE IS COMPLETELY STABILIZED, THE BERM AND ACCUMULATED SEDIMENT SHALL BE REMOVED AND DISPOSED OF IN AN APPROVED MANNER.





# NOTES:

- 1. STONE SIZE: 75-125 mm (3-5") OPEN GRADED ROCK.
- 2. LENGTH: AS EFFECTIVE BUT NOT LESS THAN 15 m (50').
- 3. THICKNESS: NOT LESS THAN 200 mm (8").
- 4. WIDTH: NOT LESS THAN FULL WIDTH OF ALL POINTS OF INGRESS/EGRESS.
- 5. WASHING: WHEN NECESSARY, VEHICLE WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC ROADWAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE AND DRAINS INTO AN APPROVED TRAP OR SEDIMENT BASIN. ALL SEDIMENT SHALL BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATERCOURSE USING APPROVED METHODS.
- 6. MAINTENANCE: THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC ROADWAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND. AS WELL AS REPAIR AND CLEAN OUT OF ANY MEASURE DEVICES USED TO TRAP SEDIMENT. ALL SEDIMENTS THAT IS SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC ROADWAY MUST BE REMOVED IMMEDIATELY.
- 7. DRAINAGE: ENTRANCE MUST BE PROPERLY GRADED OR INCORPORATE A DRAINAGE SWALE TO PREVENT RUNOFF FROM LEAVING THE CONSTRUCTION SITE.

CITY OF AUSTIN STABILIZED CONSTRUCTION ENTRANCE WATERSHED PROTECTION DEPARTMENT STANDARD NO. THE ARCHITECT/ENGINEER ASSUMES 641S-RESPONSIBILITY FOR APPROPRIATE USE OF THIS STANDARD. ADOPTED

> PING ON 03/03/2025

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ISSUED FOR CONSTRUCTION

1. STEEL OR WOOD POSTS WHICH SUPPORT THE SILT FENCE SHALL BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE, POST MUST BE EMBEDDED A MINIMUM OF 300 mm (12 INCHES). IF WOOD POSTS CANNOT ACHIEVE 300 mm (12 Inches) DEPTH, USE STEEL POSTS.

2. THE TOE OF THE SILT FENCE SHALL BE TRENCHED IN WITH A SPADE OR MECHANICAL TRENCHER, SO THAT THE DOWNSLOPE FACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW.

3. THE TRENCH MUST BE A MINIMUM OF 160 mm (6 inches) DEEP AND 160 mm (6 inches) WIDE TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED WITH COMPACTED MATERIAL.

4. SILT FENCE FABRIC SHOULD BE SECURELY FASTENED TO EACH STEEL OR WOOD SUPPORT POST OR TO WOVEN WIRE , WHICH IS IN TURN ATTACHED TO THE STEEL OR WOOD FENCE POST.

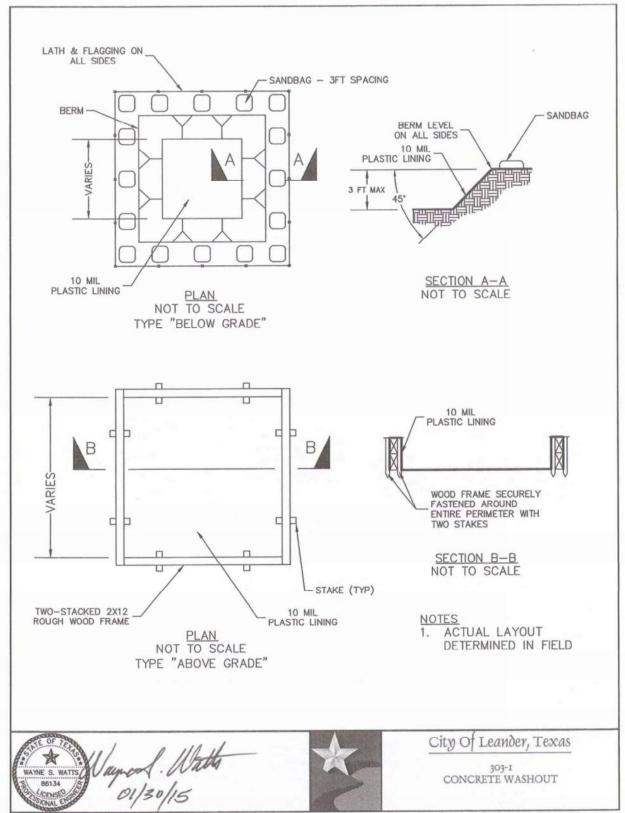
5. INSPECTION SHALL BE MADE WEEKLY OR AFTER EACH RAINFALL EVENT AND REPAIR OR REPLACEMENT SHALL BE MADE PROMPTY AS NEEDED.

CITY OF ALISTIN

6. SILT FENCE SHALL BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.

7. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 150 mm (6 Inches). THE SILT SHALL BE DISPOSED OF ON AN APPROVED SITE AND IN SUCH A MANNER THAT WILL NOT CONTRIBUTE TO ADDITIONAL SILTATION.

| WATERSHED PROTECTION DEPARTMENT | SILT FENCE                                                                          |                     |  |  |
|---------------------------------|-------------------------------------------------------------------------------------|---------------------|--|--|
| Muy 3. Ry 9/1/2011<br>ADOPTED   | THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE OF THIS STANDARD. | STANDARD NO. 642S-1 |  |  |



ISSUED FOR CONSTRUCTION ON 03/03/2025 APPROVED

SHEET

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SEG.

FREESE

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CITY OF LEANDE PARKWAY

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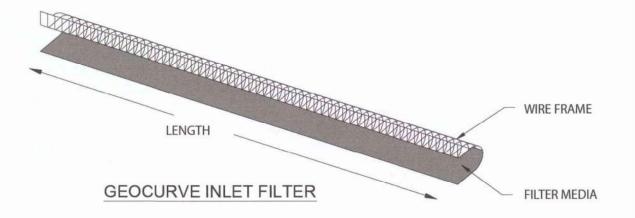
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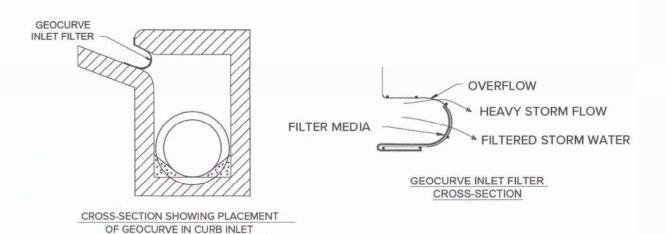
SW.

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The GeoCurve Stormwater Curb Inlet Filter prevents sediment and debris from entering the storm sewer system, while complying to stormwater management requirements (SWPPP). The GeoCurve's compression fit technology allows the product to fit snug within the mouth of the inlet, hidden from oncoming traffic and pedestrians.





GeoSolutions, Inc. | 13812 Aston Street, Houston, TX 77040 (713) 714-8243 | www.geocurve.net

ISSUED FOR CONSTRUCTION ON 03/03/2025



132

2

PHASE

PARKWAY -

GABRIEL

SAN

# TCEQ CZP Modification Application

# **ATTACHMENT M**

San Gabriel Parkway Phase 2
Williamson County, Texas

**Construction Plans** 

# TCEQ CZP Modification Application

## **ATTACHMENT P**

San Gabriel Parkway Phase 2 Williamson County, Texas

Measures for Minimizing Surface Stream Contamination:

Stormwater and contaminants will be minimized by the capture and conveyance of roadway runoff over vegetated areas and to underground detention areas where it will be filtered through jellyfish filters. Water quality controls have been designed to reduce the contamination load by 93% as specified in the BMP Technical Guidance Manual. The vegetated area and soil retention blankets will reduce increased flowrates to predeveloped rates, thereby reducing stream velocities and scoured banks.

# **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 Date: 03/18/2 | f Customer/Agent: <u>Tam Tran</u><br>025                                                                                                     |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Signature of C              | Customer/Agent:                                                                                                                              |
| far                         | <del>)</del>                                                                                                                                 |
| Regulated En                | tity Name: San Gabriel Parkway Phase 2                                                                                                       |
| Project 1                   | Information                                                                                                                                  |
| Potentia                    | I Sources of Contamination                                                                                                                   |
| •                           | el storage and use, chemical storage and use, use of asphaltic products, vehicles tracking onto public roads, and existing solid waste.      |
| Fuels for constructi        | construction equipment and hazardous substances which will be used during ion:                                                               |
| The fo                      | llowing 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. |

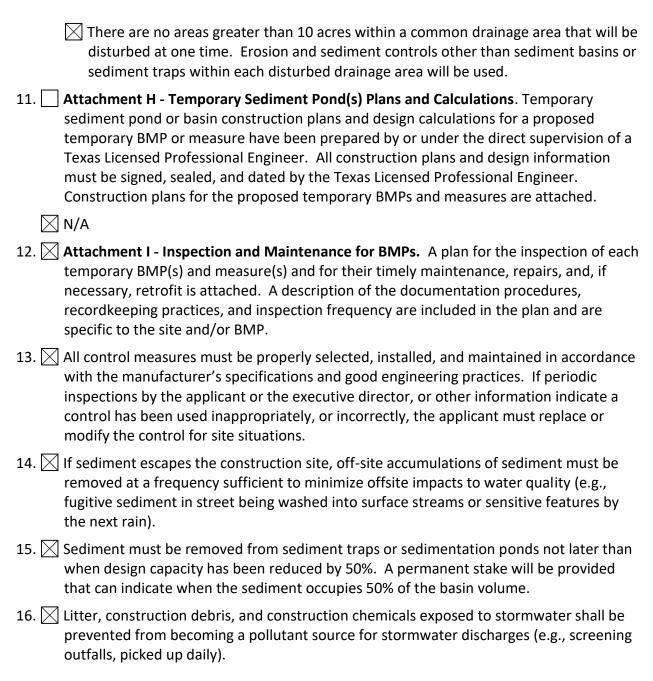
|    | <ul> <li>Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.</li> <li>Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground 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> |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | igtimes Fuels and hazardous substances will not be stored on the site.                                                                                                                                                                                                                                                                                                                                                                                                  |
| 2. | Attachment A - Spill Response Actions. A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.                                                                                                                                                                                                                                                                                                |
| 3. | Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.                                                                                                                                                                                                             |
| 4. | Attachment B - Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.                                                                                                                                                                                                                                                                           |
| S  | equence of Construction                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 5. | Attachment C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.                                                                                                                                                                                                                         |
|    | <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: South Fork San Gabriel River                                                                                                                                                                                                                                                                                              |

# 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.                                                                                                                                                                                                                                                                                                                                                                                                                 |
|----|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    |     | <ul> <li>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.</li> <li>A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.</li> <li>A description of how, to the maximum extent practicable, BMPs and measures will</li> </ul>                                                                                                                  |
|    |     | 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.                                                                                                                                                                                                                                                                                                                                                                                       |
|    |     | <ul> <li>■ 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.</li> <li>■ There will be no temporary sealing of naturally-occurring sensitive features on the</li> </ul>                                                                                                                                                                                                                                               |
| 9. |     | site.  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 | . 🖂 | <b>Attachment G - Drainage Area Map</b> . A drainage area map supporting the following requirements is attached:                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|    |     | <ul> <li>For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.</li> <li>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.</li> </ul>                                                                                                                                                                                                                                                              |
|    |     | <ul> <li>□ 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.</li> <li>□ 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</li> </ul> |



# Soil Stabilization Practices

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

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

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

# Administrative Information

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

## **Attachment A**

## **Spill Response Actions**

The TCEQ's spill response rules (30 TAC § 327.1-5) define what is considered a reportable spill and outline reporting requirements to the state, local government, and affected persons or property owners. There will be no onsite fuel storage. Any vehicle refueling will be done offsite. This will decrease the likelihood of a chemical spill within the project area. If a spill were to occur within the San Gabriel Parkway project area the appropriate clean up and reporting actions are detailed below. Response and follow-up written report requirements are also identified.

The reportable quantities (RQ) for hazardous substances shall be:

- (1) for spills or discharges onto land--the quantity designated as the Final Reportable Quantity (RQ) in Table 302.4 in 40 CFR §302.4; or
- (2) for spills or discharges into waters in the state--the quantity designated as the Final RQ in Table 302.4 in 40 CFR §302.4, except where the Final RQ is greater than 100 pounds in which case the RQ shall be 100 pounds.

The RQ for crude oil and oil other than that defined as petroleum product or used oil shall be:

- (A) for spills or discharges onto land--210 gallons (five barrels); or
- (B) for spills or discharges directly into water in the state--quantity sufficient to create a sheen.

The RQ for petroleum product and used oil shall be:

- (A) for spills or discharges onto land--25 gallons;
- (B) for spills or discharges to land from PST exempted facilities--210 gallons (five barrels); or
- (C) for spills or discharges directly into water in the state--quantity sufficient to create a sheen.

Upon the determination that a reportable discharge or spill has occurred, the responsible person shall notify the agency as soon as possible but not later than 24 hours after the discovery of the spill or discharge. The responsible person shall notify the agency in any reasonable

manner including by telephone, in person, or by any other method approved by the agency. In all cases, the initial notification shall provide, to the extent known, the following information:

- (1) the name, address and telephone number of the person making the telephone report;
- (2) the date, time, and location of the spill or discharge;
- (3) a specific description or identification of the oil, petroleum product, hazardous substances or other substances discharged or spilled;
- (4) an estimate of the quantity discharged or spilled;
- (5) the duration of the incident;
- (6) the name of the surface water or a description of the waters in the state affected or threatened by the discharge or spill;
- (7) the source of the discharge or spill;
- (8) a description of the extent of actual or potential water pollution or harmful impacts to the environment and an identification of any environmentally sensitive areas or natural resources at risk:
- (9) if different from paragraph (1) of this subsection, the names, addresses, and telephone numbers of the responsible person and the contact person at the location of the discharge or spill;
- (10) 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;
- (11) any known or anticipated health risks;
- (12) the identity of any governmental representatives, including local authorities or third parties, responding to the discharge or spill; and
- (13) any other information that may be significant to the response action.

In order to satisfy the federal requirement to notify the State Emergency Response Commission in the State of Texas, the responsible person shall notify one of the following:

- (1) the State of Texas Spill-Reporting Hotline at 1-800-832-8224, which serves as the TCEQ spill reporting line during the day and the State Emergency Response Commission (SERC) line at night.
- (2) during normal business hours, the local TCEQ regional office (Region 13: Austin, 512-339-2929) in which the discharge or spill occurred; or

## (3) the EPA National Response Center at 1-800-424-8802.

The responsible person shall notify the agency as soon as possible whenever necessary to provide information that would trigger a change in the response to the spill or discharge. If the discharge or spill creates an imminent health threat, the responsible person shall immediately notify and cooperate with local emergency authorities (fire department, fire marshal, law enforcement authority, health authority, or Local Emergency Planning Committee (LEPC), as appropriate). The responsible party will cooperate with the local emergency authority in providing support to implement appropriate notification and response actions. The local emergency authority, as necessary, will implement its emergency management plan, which may include notifying and evacuating affected persons. In the absence of a local emergency authority, the responsible person shall take reasonable measures to notify potentially affected persons of the imminent health threat.

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 actions 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.

Gasoline and diesel will be stored on the project site. These fuels will be stored in aboveground storage tanks with a cumulative storage capacity of less than 250 gallons. Fuels stored onsite will also contain secondary containment in the event of a breach. A nearby spill cleanup kit will be located next to the storage containers.

In the event of a spill:

- Avoid direct contact with the spilled material.
- Avoid inhalation of any gases, fumes, vapors, or smoke. All personnel should stay upwind.
- Move and keep people away from the incident scene. Contact the nearest lawenforcement authority for assistance if necessary. City of Leander Police Department, 512-528-2800.
- Find and if possible, safely remove all ignition sources.
- Assess the situation with regard to injuries.
- Contact the appropriate authorities and responsible parties and allow them to handle the response.

The objective of each spill clean up should be to return the site to pre-spill conditions. If the cleanup will take less than 180 days, the responsible part may elect to clean up the spill under the Texas Risk Reduction Program Rule. The responsible party must perform an Affected property Assessment and submit an Affected Property Assessment Report to the TCEQ regional office for approval to clean up to TRRP standards.

A Spill Follow-up Report will be required within 30 days. The follow-up report must contain:

- Information from the initial notification and a statement that the response to the discharge or spill has been completed and a description of how the action was conducted.
- A chronology listing time and date of the responses by the responsible party. Including
  the nature of the responses, date and time of first containment actions, and a detailed
  description of the containment equipment and personnel used, and the effectiveness of
  the initial response action.
- A description of the weather conditions during the incident and discussion of how the weather may have helped or hindered the cleanup.
- Reported injuries or fatalities.
- A description of actions taken or remove or neutralize the substances discharged or spilled including amounts of substances recovered or contained, amounts of substance lost to the environment, if the soil was affected, disposition of any excavated substances.
- Sampling and analysis from the cleanup.

Texas Commission on Environmental Quality (TCEQ). 2016. 30 TAC § 327.1-5. Chapter 327: Spill Prevention and Control.

https://www.tceq.texas.gov/assets/public/legal/rules/rules/pdflib/327.pdf

Texas Parks and Wildlife Department (TPWD). 2022. Oil Spill and Hazardous Substance Response Agencies.

 $\underline{https://tpwd.texas.gov/landwater/water/environconcerns/damage\_assessment/response.ph}\\ \underline{tml}.$ 

**Temporary Stormwater Section** 

## **ATTACHMENT B**

San Gabriel Parkway Phase 2 Williamson County, Texas

## Potential Sources of Contamination:

- Sediments from land clearing and grubbing activities.
- Gasoline, diesel and hydraulic fluids from construction equipment.
- Asphalt products and concrete from roadway construction.

All material will be hauled away in a manner consistent with the manufacturer's recommendations. Disposal of waste materials will be in conformance with all state and local laws.

Temporary Stormwater Section

# ATTACHMENT C

San Gabriel Parkway Phase 2 Williamson County, Texas

# Sequence of Major Activities

| Activity              | Acres | Description                | Temporary BMPs           |
|-----------------------|-------|----------------------------|--------------------------|
| Construct and install | 0.5   | Install silt fencing and   | Silt fencing, rock berm, |
| temporary BMPs        |       | rock berm                  | inlet protection,        |
|                       |       |                            | stabilized construction  |
|                       |       |                            | entrance                 |
| Clearing and Grubbing | 1.7   | Clearing and grubbing of   | Silt fencing, rock berm, |
|                       |       | site entrance and roadway  | inlet protection,        |
|                       |       |                            | stabilized construction  |
|                       |       |                            | entrance                 |
| Paving                | 1.7   | Leveling and paving the    | Silt fencing, rock berm, |
|                       |       | roadway                    | inlet protection,        |
|                       |       |                            | stabilized construction  |
|                       |       |                            | entrance                 |
| Pick up temporary     | 0.5   | Pick up silt fencing, rock | N/A                      |
| BMPs                  |       | berms, inlet protection,   |                          |
|                       |       | and dispose of any waste   |                          |
|                       |       | materials                  |                          |

**Temporary Stormwater Section** 

#### ATTACHMENT D

San Gabriel Parkway Phase 2 Williamson County, Texas

## Temporary Best Management Practices and Measures:

Temporary erosion control measures such as stabilized construction entrances, silt fencing, rock berms, and inlet protection will be installed according to the plans and specifications before any clearing and grubbing, grading, and excavation activities are conducted.

Stormwater flows over disturbed areas of the site will be filtered with BMPs such as rock berms and silt fences prior to leaving the site. The silt fencing will be placed along downgradient areas of the site to prevent any sediment from entering storm sewers or surface streams. No geologic features are located on the site, therefore no groundwater features would be impacted.

**Temporary Stormwater Section** 

## **ATTACHMENT F**

San Gabriel Parkway Phase 2 Williamson County, Texas

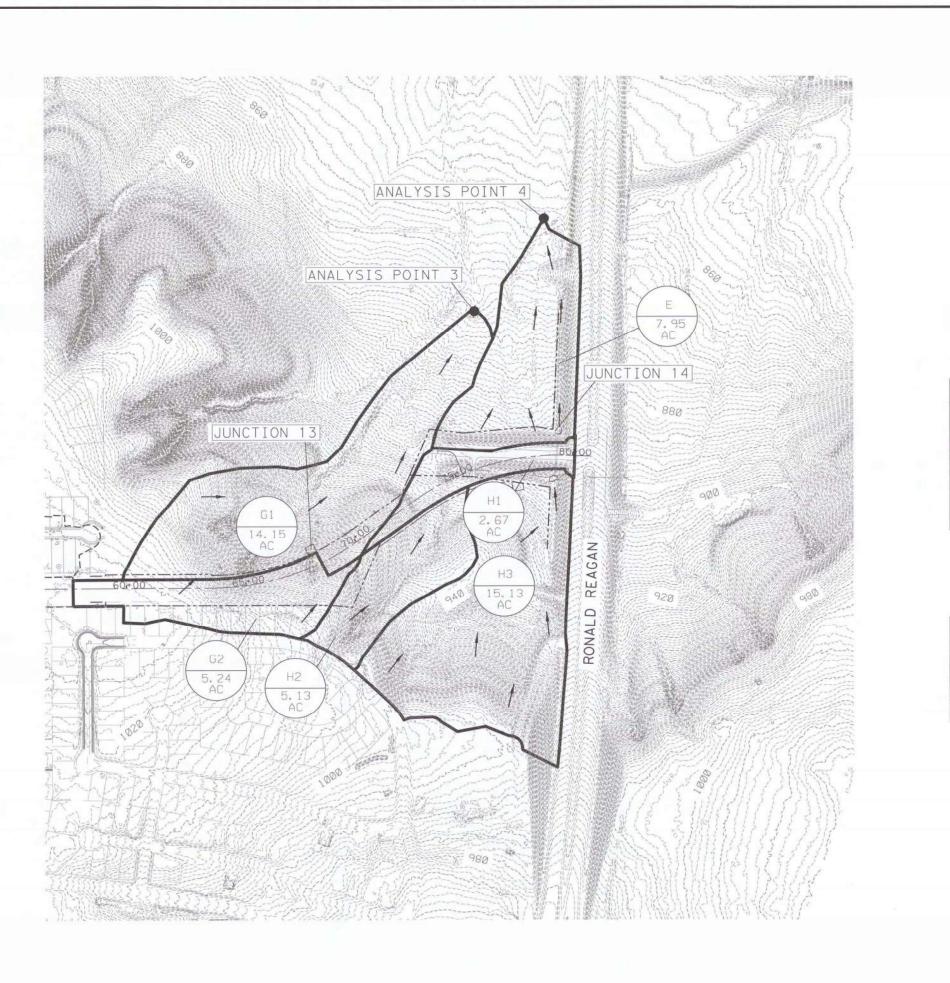
## **Structural Practices:**

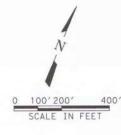
The silt fences and rock berms will be used to collect and filter sediments from stormwater runoff. Discharge to these locations will be filtered by the use of silt fences and rock berms located along the downstream perimeters of this site. The BMPs will be utilized during the construction phase to prevent sediment and stormwater flow into surface streams and geologic features.

# **ATTACHMENT G**

San Gabriel Parkway Phase 2
Williamson County, Texas

**Drainage Area Maps** 





# LEGEND

ANALYSIS POINTS

AREA #
ACREAGE

- PROPOSED DRAINAGE AREA

FLOW ARROW

--- PROP. R.O.W.

---- PHASE 1

|                 |                        |           | ologic Impact<br>Conditions Dra |                   | 5   |                                  |
|-----------------|------------------------|-----------|---------------------------------|-------------------|-----|----------------------------------|
| Design Point    | Draianage<br>Area Name | Area (ac) | Weighted<br>CN                  | Lag Time<br>(min) |     | 100-year Peak<br>Discharge (cfs) |
| San Gabriel Riv | ver                    |           |                                 |                   |     |                                  |
| 2               | G1                     | 14.15     | 78.50                           | 8.27              | 88  | 127                              |
| 3               | G2                     | 5.24      | 80.03                           | 6.96              | 36  | 51                               |
| Brushy Creek    | -                      |           |                                 | 1700007019        |     |                                  |
|                 | H1                     | 2.67      | 83.57                           | 4.21              | 23  | 32                               |
|                 | H2                     | 5.13      | 81.42                           | 5.05              | 40  | 57                               |
| 4               | H3                     | 15.13     | 83.98                           | 4.84              | 124 | 173                              |
|                 | E                      | 7.95      | 82.19                           | 5.73              | 60  | 85                               |

|                 | Junction 13              | Analysis Point 3         | Junction 14              | Analysis Point 4         |
|-----------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Return<br>Event | Existing Peak Q<br>(cfs) | Existing Peak Q<br>(cfs) | Existing Peak Q<br>(cfs) | Existing Peak Q<br>(cfs) |
| 2-year          | 14.0                     | 46.3                     | 78.1                     | 102.3                    |
| 10-year         | 26.9                     | 91.4                     | 141.9                    | 185.9                    |
| 25-year         | 35.9                     | 123.1                    | 185.7                    | 243.7                    |
| 100-year        | 51.2                     | 177.3                    | 260.1                    | 342.6                    |

ISSUED FOR CONSTRUCTION ON 03/03/2025



NO. 11SSUES

NO. 11SSUES

NO. 11SSUES

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2

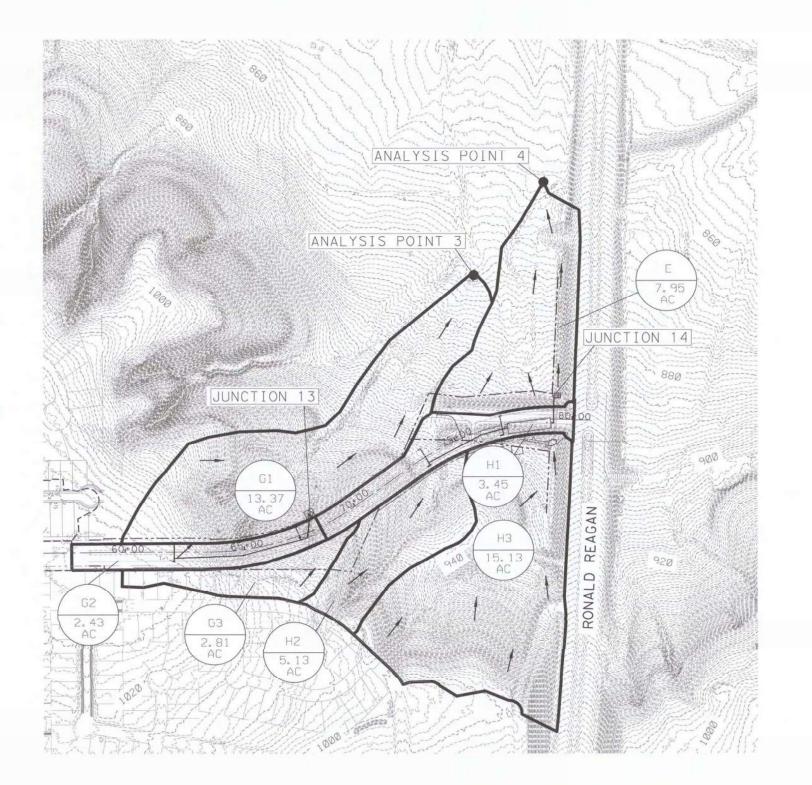
PHASE

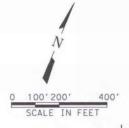
THE CITY OF LEANDER GABRIEL PARKWAY

SAN

CONDITIONS

DRAINAGE EXISTING C





LEGEND

ANALYSIS POINTS AREA # ACREAGE

- PROPOSED DRAINAGE AREA

FLOW ARROW

--- PROP. R.O.W. 

---- PHASE 1

Hydrologic Impact Analysis Proposed Conditions Drainage Areas 13.37 8.27 83 120

Design Point Area Name Area (ac) CN (min) Discharge (cfs) Discharge (cfs) 78.50 92.03 2.43 3.00 24 33 Brushy Creek 93.44 81.42 34 40 124 60 19 3.42 45 5.13 15.13 7.95 2.81 5.05 4.84 57 173 85 27 83.98 82.19 83.49 5.73 G3

ISSUED FOR CONSTRUCTION ON 03/03/2025



|    | TSSUES |
|----|--------|
| ED | NO.    |
|    | SHEET  |
|    | SEQ.   |
|    |        |

|                 |                          |                          |                |                          | Hydrologic               | Impact Su         | mmary                       |                             |                                         |                   |       |                             |              |                   |
|-----------------|--------------------------|--------------------------|----------------|--------------------------|--------------------------|-------------------|-----------------------------|-----------------------------|-----------------------------------------|-------------------|-------|-----------------------------|--------------|-------------------|
|                 |                          | Junction 13              |                | Ana                      | ysis Point 3             |                   |                             | June                        | ction 14                                |                   |       | Anal                        | ysis Point 4 |                   |
| Event<br>2-year | Existing Peak Q<br>(cfs) | Proposed Peak<br>Q (cfs) | Q Change (cfs) | Existing Peak Q<br>(cfs) | Proposed<br>Peak Q (cfs) | Q Change<br>(cfs) | Existing<br>Peak Q<br>(cfs) | Proposed<br>Peak Q<br>(cfs) | Proposed<br>w/Detention<br>Peak Q (cfs) | Q Change<br>(cfs) |       | Proposed<br>Peak Q<br>(cfs) |              | Q Change<br>(cfs) |
| 2-year          | 14.0                     | 12.2                     | -1.8           | 46.3                     | 42.9                     | -3.4              | 78.1                        | 90.9                        | 77.6                                    | -0.5              | 102.3 | 115.1                       | 101.3        | -1.0              |
| 10-year         | 26.9                     | 19.5                     | -7.4           | 91.4                     | 79.6                     | -11.8             | 141.9                       | 161.7                       | 139.5                                   | -2.4              | 185.9 | 205.5                       | 184.4        | -1.5              |
| 25-year         | 35.9                     | 24.4                     | -11.5          | 123.1                    | 105.4                    | -17.7             | 185.7                       | 210.4                       | 184.3                                   | -1.4              | 243.7 | 268.5                       | 243.1        | -0.6              |
| 100-year        | 51.2                     | 32.8                     | -18.4          | 177.3                    | 149.5                    | -27.8             | 260.1                       | 293.0                       | 259.9                                   | -0.2              | 342.6 | 375.9                       | 342.3        | -0.3              |

92 214

2

PHASE

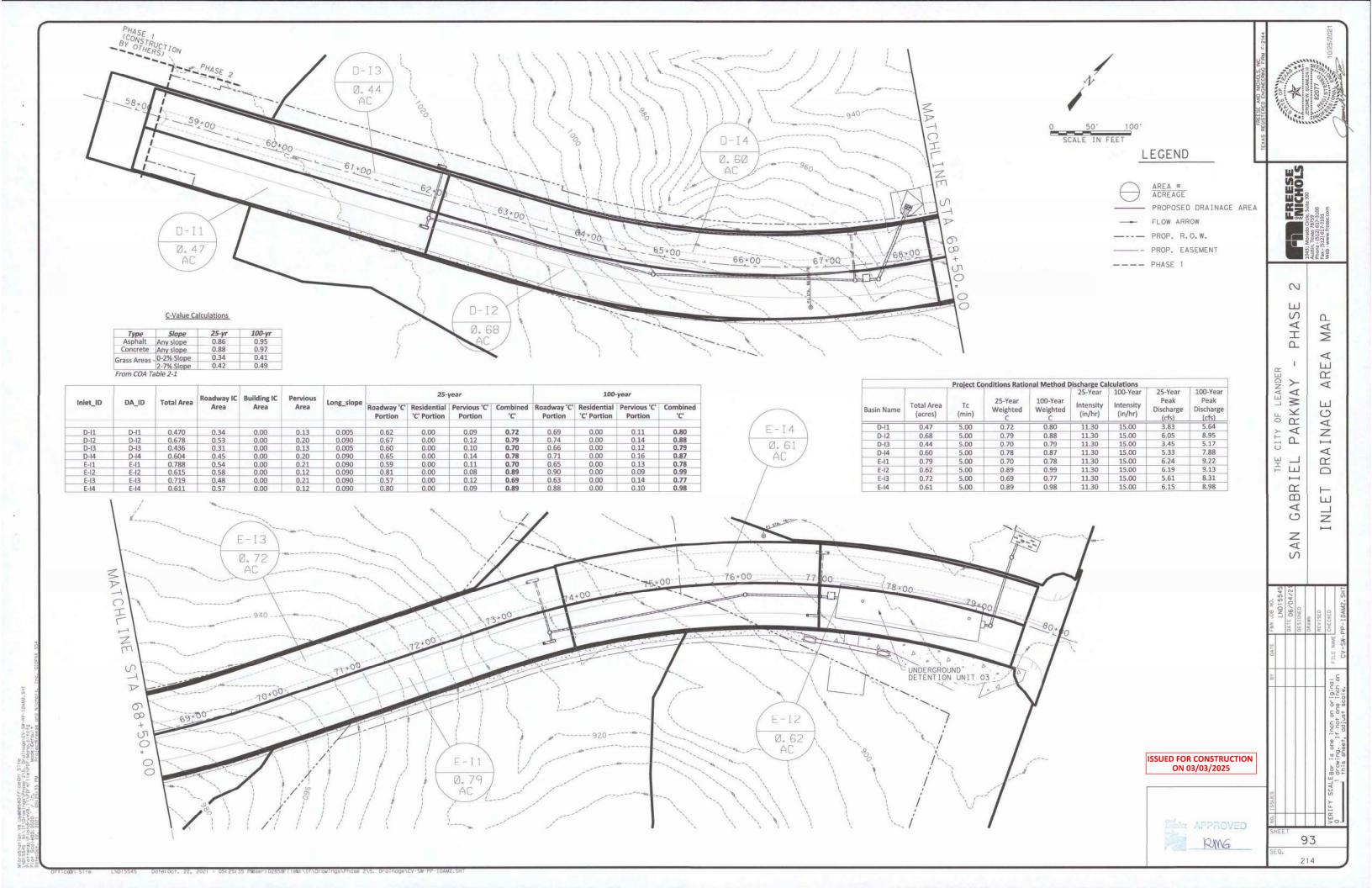
CABRIEL PARKWAY

SAN

MAP

AREA

DRAINAGE PROPOSED



| Area ID | Node ID | Description | Long<br>Slope<br>(%) | Depression<br>Depth<br>(ft) | Depression<br>Width<br>(ft) | Tc<br>(minutes) | Inlet<br>Discharge<br>(cfs) | Inlet<br>Capacity<br>(cfs) | Inlet<br>Required<br>Length<br>(ft) | Inlet<br>Actual<br>Length<br>(ft) | Allowable<br>Ponded<br>Width<br>(ft) | Ponded<br>Width<br>(ft) | Ponded<br>Depth<br>(ft) | Computed<br>Ponded<br>Depth (ft) | Efficiency |
|---------|---------|-------------|----------------------|-----------------------------|-----------------------------|-----------------|-----------------------------|----------------------------|-------------------------------------|-----------------------------------|--------------------------------------|-------------------------|-------------------------|----------------------------------|------------|
| D-I1    | D-I1    | Curb        | 9.00                 | 0.58                        | 1.50                        | 5.00            | 3.83                        | 3.08                       | 16.74                               | 10.00                             | 15.00                                | 7.91                    | 0.50                    | 0.16                             | 0.81       |
| D-12    | D-I2    | Curb        | 9.00                 | 0.42                        | 1.50                        | 5.00            | 6.80                        | 4.51                       | 22.03                               | 10.00                             | 15.00                                | 6.57                    | 0.50                    | 0.25                             | 0.66       |
| D-13    | D-13    | Curb        | 9.00                 | 0.58                        | 1.50                        | 5.00            | 3.45                        | 2.89                       | 15.76                               | 10.00                             | 15.00                                | 7.62                    | 0.50                    | 0.15                             | 0.84       |
| D-14    | D-14    | Curb        | 9.00                 | 0.42                        | 1.50                        | 5.00            | 5.89                        | 4.15                       | 20.34                               | 10.00                             | 15.00                                | 6.23                    | 0.50                    | 0.24                             | 0.70       |
| E-I1    | E-I1    | Curb        | 8.65                 | 0.52                        | 1.50                        | 5.00            | 8.53                        | 6.35                       | 28.22                               | 15.00                             | 15.00                                | 10.77                   | 0.50                    | 0.22                             | 0.74       |
| E-13    | E-13    | Curb        | 8.76                 | 0.52                        | 1.50                        | 5.00            | 7.35                        | 5.80                       | 25.94                               | 15.00                             | 15.00                                | 10.16                   | 0.50                    | 0.20                             | 0.79       |

| Area ID | Node ID | Description | Long<br>Slope<br>(%) | Depression<br>Depth<br>(ft) | Depression<br>Width<br>(ft) | Tc<br>(minutes) | Inlet<br>Discharge<br>(cfs) | Inlet<br>Capacity<br>(cfs) | Inlet<br>Required<br>Length<br>(ft) | Inlet<br>Actual<br>Length<br>(ft) | Allowable<br>Ponded<br>Width<br>(ft) | Computed<br>Ponded<br>Width<br>(ft) | Allowable<br>Ponded<br>Depth<br>(ft) | Computed<br>Ponded<br>Depth (ft) | Efficiency |
|---------|---------|-------------|----------------------|-----------------------------|-----------------------------|-----------------|-----------------------------|----------------------------|-------------------------------------|-----------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|----------------------------------|------------|
| D-I1    | D-I1    | Curb        | 9.00                 | 0.58                        | 1.50                        | 5.00            | 5.64                        | 3.08                       | 21.03                               | 10.00                             | 15.00                                | 9.15                                | 0.50                                 | 0.18                             | 0.69       |
| D-12    | D-I2    | Curb        | 9.00                 | 0.42                        | 1.50                        | 5.00            | 10.72                       | 4.51                       | 28.44                               | 10.00                             | 15.00                                | 7.79                                | 0.50                                 | 0.30                             | 0.54       |
| D-I3    | D-13    | Curb        | 9.00                 | 0.58                        | 1.50                        | 5.00            | 5.17                        | 2.89                       | 19.98                               | 10.00                             | 15.00                                | 8.86                                | 0.50                                 | 0.18                             | 0.71       |
| D-14    | D-14    | Curb        | 9.00                 | 0.42                        | 1.50                        | 5.00            | 9.37                        | 4.15                       | 26.36                               | 10.00                             | 15.00                                | 7.41                                | 0.50                                 | 0.28                             | 0.58       |
| E-I1    | E-I1    | Curb        | 8.65                 | 0.52                        | 1.50                        | 5.00            | 14.14                       | 6.35                       | 37.99                               | 15.00                             | 15.00                                | 13.01                               | 0.50                                 | 0.26                             | 0.60       |
| E-13    | E-13    | Curb        | 8.76                 | 0.52                        | 1.50                        | 5.00            | 12.28                       | 5.80                       | 35.06                               | 15.00                             | 15.00                                | 12.31                               | 0.50                                 | 0.25                             | 0.63       |

| Project Co | Node ID | Description | Long<br>Slope<br>Left (%) | Long Slope<br>Right (%) | Depression<br>Depth<br>(ft) | Depression<br>Width<br>(ft) | Tc<br>(minutes) | Inlet<br>Discharge<br>(cfs) | Inlet<br>Capacity<br>(cfs) | Allowable<br>Ponded<br>Width<br>(ft) | Ponded<br>Width<br>(ft) | Allowable<br>Ponded<br>Depth<br>(ft) | Computed<br>Ponded<br>Depth (ft) | Efficienc |
|------------|---------|-------------|---------------------------|-------------------------|-----------------------------|-----------------------------|-----------------|-----------------------------|----------------------------|--------------------------------------|-------------------------|--------------------------------------|----------------------------------|-----------|
| E-12       | E-12    | Curb        | n/a                       | n/a                     | 0.52                        | 1.50                        | 5.00            | 8.37                        | 14.39                      | 15.00                                | 9.38                    | 0.50                                 | 0.35                             | 1.00      |
| E-14       | E-14    | Curb        | n/a                       | n/a                     | 0.52                        | 1.50                        | 5.00            | 7.70                        | 14.39                      | 15.00                                | 9.09                    | 0.50                                 | 0.33                             | 1.00      |

| Area ID | Node ID | Description | Long<br>Slope<br>Left (%) | Long Slope<br>Right (%) | Depression<br>Depth<br>(ft) | Depression<br>Width<br>(ft) | Tc<br>(minutes) | Inlet<br>Discharge<br>(cfs) | Inlet<br>Capacity<br>(cfs) | Allowable<br>Ponded<br>Width<br>(ft) | Ponded<br>Width<br>(ft) | Allowable<br>Ponded<br>Depth<br>(ft) | Computed<br>Ponded<br>Depth (ft) | Efficienc |
|---------|---------|-------------|---------------------------|-------------------------|-----------------------------|-----------------------------|-----------------|-----------------------------|----------------------------|--------------------------------------|-------------------------|--------------------------------------|----------------------------------|-----------|
| E-12    | E-12    | Curb        | n/a                       | n/a                     | 0.52                        | 1.50                        | 5.00            | 14.86                       | 14.39                      | 15.00                                | 13.44                   | 0.50                                 | 0.51                             | 0.98      |
| E-14    | E-14    | Curb        | n/a                       | n/a                     | 0.52                        | 1.50                        | 5.00            | 13.48                       | 14.39                      | 15.00                                | 12.59                   | 0.50                                 | 0.48                             | 1.00      |

| Area ID  | Node ID | Description | Long<br>Slope<br>(%) | Depression<br>Depth<br>(ft) | Depression<br>Width<br>(ft) | Tc<br>(minutes) | Inlet<br>Discharge<br>(cfs) | Inlet<br>Capacity<br>(cfs) | Inlet<br>Required<br>Length (ft) | Inlet Actual<br>Length (ft) | Allowable<br>Ponded<br>Width<br>(ft) | Ponded<br>Width<br>(ft) | Allowable<br>Ponded<br>Depth<br>(ft) | Computed | Efficienc |
|----------|---------|-------------|----------------------|-----------------------------|-----------------------------|-----------------|-----------------------------|----------------------------|----------------------------------|-----------------------------|--------------------------------------|-------------------------|--------------------------------------|----------|-----------|
| Sag East | E-12    | E-I3 EAST   | 0.09                 | 0.52                        | 1.50                        | 5.00            | n/a                         | n/a                        | n/a                              | n/a                         | 15.00                                | 7.35                    | 0.50                                 | 0.18     | n/a       |
| Sag West | E-12    | E-I3 WEST   | 0.09                 | 0.52                        | 1.50                        | 5.00            | n/a                         | n/a                        | n/a                              | n/a                         | 15.00                                | 7.35                    | 0.50                                 | 0.18     | n/a       |

| Area ID  | Node ID | Description | Long<br>Slope<br>Left (%) | Depression<br>Depth<br>(ft) | Depression<br>Width<br>(ft) | Tc<br>(minutes) | Inlet<br>Discharge<br>(cfs) | Inlet<br>Capacity<br>(cfs) | Inlet<br>Required<br>Length (ft) | Inlet Actual<br>Length (ft) | Allowable<br>Ponded<br>Width<br>(ft) | Ponded<br>Width<br>(ft) | Ponded<br>Depth<br>(ft) | Computed | Efficience |
|----------|---------|-------------|---------------------------|-----------------------------|-----------------------------|-----------------|-----------------------------|----------------------------|----------------------------------|-----------------------------|--------------------------------------|-------------------------|-------------------------|----------|------------|
| Sag East | E-12    | E-I3 EAST   | 0.09                      | 0.52                        | 1.50                        | 5.00            | n/a                         | n/a                        | n/a                              | n/a                         | 15.00                                | 6.96                    | 0.50                    | 0.17     | n/a        |
| ag West  | E-12    | E-I3 WEST   | 0.09                      | 0.52                        | 1.50                        | 5.00            | n/a                         | n/a                        | n/a                              | n/a                         | 15.00                                | 6.95                    | 0.50                    | 0.17     | n/a        |

NOTES:
1. MINIMUM TC OF 5 MINUTES USED FOR ALL
INLET DRAINAGE AREAS.
2. RAINFALL INTENSITY BASED ON CITY OF LEANDER
ATLAS 14 RAINFALL.
3. STORM SEWER CALCULATIONS GENERATED USING
BENTLEY MICROSTATION V81 GEOPAK DRAINAGE.

FRESE SNICHOLS 10431 Morado Cride, Sute 300 Austh, 1623, 78373.00 Fave 12, 1523, 7437.00 Web - www.frese.com 2 PHASE ATIONS SAN GABRIEL PARKWAY -CAL DRAINAGE

Make APPROVED pmg

ISSUED FOR CONSTRUCTION ON 03/03/2025

94 214

|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                       |                |                       |                                    |                                    |            |                          |                              | UNDUITE            | HYDRAULIC<br>21 | S-YEAR  |                              |                              |                              |       |                              |                    | 10                          | 0-YEAR                       |                                         |                              |      |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------|-----------------------|------------------------------------|------------------------------------|------------|--------------------------|------------------------------|--------------------|-----------------|---------|------------------------------|------------------------------|------------------------------|-------|------------------------------|--------------------|-----------------------------|------------------------------|-----------------------------------------|------------------------------|------|
| Conduit ID  | U/S Station                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | D/S Station                           | Length<br>(ft) | Size                  | U/S<br>Invert<br>Elevation<br>(ft) | D/S<br>Invert<br>Elevation<br>(ft) | Slope<br>% | Conduit<br>Flow<br>(cfs) | Conduit<br>Capacity<br>(cfs) | Velocity<br>(ft/s) | US              | U/S HGL | D/S HGL<br>Elevation<br>(ft) | U/S EGL<br>Elevation<br>(ft) | D/S EGL<br>Elevation<br>(ft) |       | Conduit<br>Capacity<br>(cfs) | Velocity<br>(ft/s) | US<br>JUNCT<br>LOSS<br>(ft) | U/S HGL<br>Elevation<br>(ft) | D/S HGL<br>Elevation<br>(ft)            | U/S EGL<br>Elevation<br>(ft) |      |
|             | SD LINE D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                       |                |                       |                                    |                                    |            |                          |                              |                    |                 |         |                              |                              |                              |       |                              |                    |                             |                              |                                         |                              |      |
| Line D1 a   | 67+49.48 (R3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 67+64.21 (R3)                         | 9.1            | 24 Inch Dia. Circular | 966.0                              | 966.0                              | 0.9        | 17.9                     | 24.7                         | 8.1                | 0.2             | 967.8   | 967.4                        | 968.6                        | 968.3                        | 26.6  | 24.7                         | 8.6                | 0.3                         | 968.3                        | 967.8                                   | 969.5                        | 959  |
| Line D1 aa  | 67+64.21 (R3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 67+98.50 (R3)                         | 84.1           | 30 Inch Dia. Circular | 956.4                              | 955.4                              | 1.2        | 17.9                     | 51.6                         | 4.8                | 0.1             | 958.0   | 956.5                        | 958.6                        | 957.7                        | 26.6  | 51.6                         | 7.0                | 0.2                         | 958.4                        | 956.8                                   | 959.2                        | 958  |
| Line D1 b   | 67+35.56 (R3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 67+49.48 (R3)                         | 8.1            | 24 Inch Dia. Circular | 969.3                              | 969.1                              | 2.0        | 17.9                     | 37.0                         | 11.1               | 0.2             | 971.1   | 970.3                        | 971.8                        | 971.5                        | 26.6  | 37.0                         | 12.1               | 0.3                         | 971.5                        | 970.6                                   | 972.7                        | 972  |
| Line D1 c   | 64+89.80 (R3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 67+35.56 (R3)                         | 246.3          | 18 Inch Dia. Circular | 992.5                              | 972.4                              | 8.2        | 7.2                      | 35.1                         | 14.8               | 0.1             | 994.0   | 972.8                        | 994.5                        | 976.3                        | 10.7  | 35.1                         | 16.5               | 0.1                         | 994.3                        | 972.9                                   | 995.0                        | 977  |
| Line D1 d   | 62+05.06 (R3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 64+89.80 (R3)                         | 283.4          | 18 Inch Dia. Circular | 1012.0                             | 993.7                              | 6.4        | 7.2                      | 31.1                         | 13.6               | 0.1             | 1013.3  | 994.2                        | 1013.8                       | 997.1                        | 10.7  | 31.1                         | 15.1               | 0.1                         | 1013.6                       | 994.3                                   | 1014.3                       | 997  |
|             | SD LAT D-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                       |                |                       |                                    |                                    |            |                          |                              |                    |                 |         |                              |                              |                              |       |                              |                    |                             |                              |                                         |                              |      |
| Lat D-1 a   | 62+05.07 (R3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 62+05.06 (R3)                         | 9.2            | 18 Inch Dia, Circular | 1012.5                             | 1012.3                             | 2.0        | 3.8                      | 17.2                         | 4.2                | 0.2             | 1013.6  | 1012.8                       | 1013.8                       | 1013.5                       | 5.6   | 17.2                         | 4.1                | 0.3                         | 1013.9                       | 1013.0                                  | 1014.2                       | 1013 |
|             | SD LAT D-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                       |                |                       |                                    |                                    |            |                          |                              |                    |                 |         |                              |                              |                              |       |                              | A                  |                             |                              |                                         |                              | 77.  |
| Lat D-2     | 62+05.34 (R3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 62+05.06 (R3)                         | 29.9           | 18 Inch Dia, Circular | 1012.5                             | 1012.3                             | 0.6        | 3.5                      | 9.5                          | 3.0                | 0.0             | 1013.3  | 1013.3                       | 1013.5                       | 1013.8                       | 5.2   | 9.5                          | 3.3                | 0.0                         | 1013.6                       | 1013.6                                  | 1013.8                       | 101  |
|             | SD LAT D-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                       |                |                       |                                    |                                    |            | -                        |                              |                    |                 |         |                              |                              |                              |       |                              |                    |                             |                              |                                         |                              |      |
| Lat D-4     | 67+34.84 (R3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 67+35.56 (R3)                         | 21.2           | 18 Inch Dia. Circular | 972.6                              | 972.3                              | 1.4        | 5.3                      | 14.6                         | 7.2                | 0.0             | 973.5   | 973.0                        | 973.8                        | 973.6                        | 7.9   | 14.6                         | 8.0                | 0.0                         | 973.7                        | 973.1                                   | 974.2                        | 974  |
|             | SD LINE E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | · · · · · · · · · · · · · · · · · · · |                |                       | 11-2-11-0-2-00                     |                                    |            |                          |                              |                    |                 |         |                              |                              | -                            | 10000 | -                            |                    |                             |                              |                                         |                              |      |
| Line E1 a   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 76+10.40 (R3)                         | 242.8          | 18 Inch Dia. Circular | 908.7                              | 901.4                              | 3.0        | 11.7                     | 21.2                         | 11.7               | 0.9             | 911.0   | 902.3                        | 911.8                        | 904.4                        | 17.4  | 21.2                         | 11.4               | 1.9                         | 912.1                        | 902.5                                   | 913.7                        | 905  |
| Line E1 b   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                       |                | 24 Inch Dia. Circular | 900.9                              | 900.0                              | 1.0        |                          | 26.3                         | 7.7                | 0.1             | 902.3   | 901.0                        | 902.8                        | 901.9                        | 17.4  | 26.3                         | 5.5                | 0.1                         | 903.1                        | 902.6                                   | 903.6                        | 904  |
| Line E1 c   | 77+04.02 (R3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 77+14.40 (R3)                         | 8.2            | 24 Inch Dia. Circular | 896.8                              | 896.6                              | 3.2        | 23.3                     | 47.0                         | 7.7                | 0.2             | 899.0   | 897.9                        | 900.0                        | 899.6                        | 34.5  | 47.0                         | 10.9               | 0.5                         | 902.6                        | 901.8                                   | 904.5                        | 903  |
| Line E1 c2  | 79+02.48 (R3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 79+08.31 (R3)                         | 5.0            | 24 Inch Dia. Circular | 896.6                              | 896.3                              | 5.2        | 23.3                     | 60.2                         | 0.0                | 0.2             | 898.8   | 897.6                        | 899.8                        | 899.4                        | 34.5  | 60.2                         | 11.0               | 0.5                         | 901.8                        | 901.2                                   | 903.7                        | 903  |
| Line E1 d*  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 79+22.50 (R3)                         |                | 18 Inch Dia, Circular | 891.2                              | 891.1                              | 1.7        | 10.5                     | 15.9                         | 6.3                | 0.2             | 892.7   | 892.2                        | 893.4                        | 893.1                        | 21.1  | 15.9                         | 12.0               | 0.8                         | 894.2                        | 893.1                                   | 896.4                        | 894  |
| Line E1 e*  | The second secon |                                       |                | 24 Inch Dia. Circular | 891.0                              | 884.2                              | 8.0        |                          | 74.6                         | 11.0               | 0.1             | 892.6   | 884.7                        | 893.0                        | 888.4                        | 21.1  | 74.6                         | 13.4               | 0.2                         | 893.1                        | 885.0                                   | 894.1                        | 890  |
| Line E1 e2* |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                       |                | 24 Inch Dia. Circular | 884.2                              | 884.0                              | 1.3        | 10.5                     | 29.7                         | 3.4                | 0.0             | 886.9   | 886.8                        | 887.1                        | 887.0                        | 21.1  | 29.7                         | 6.7                | 0.1                         | 887.0                        | 886.8                                   | 887.7                        | 887  |
|             | SD LAT E-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                       |                |                       |                                    |                                    |            |                          |                              |                    |                 |         |                              |                              |                              |       |                              |                    |                             |                              |                                         |                              |      |
| Lat E-1     | 73+57.89 (R3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 73+57.94 (R3)                         | 7.5            | 18 Inch Dia. Circular | 913.3                              | 913.2                              | 1.0        | 6.2                      | 12.2                         | 6.6                | 0.4             | 914.8   | 914.1                        | 915.1                        | 914.6                        | 9.2   | 12.2                         | 7.2                | 0.6                         | 915.4                        | 914.3                                   | 915.7                        | 915  |
|             | SD LAT E-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                       |                |                       |                                    |                                    |            |                          |                              | -                  | OFFICIAL T      |         |                              | · ·                          |                              |       |                              |                    |                             |                              | 1, 100, 100, 100, 100, 100, 100, 100, 1 |                              |      |
| Lat E-2     | The state of the s | 73+57.94 (R3)                         | 30.0           | 18 Inch Dia. Circular | 913.5                              | 913.2                              | 1.0        | 5.6                      | 12.2                         | 6.4                | 0.0             | 914.4   | 914.0                        | 914.8                        | 914.6                        | 8.3   | 12.2                         | 7.0                | 0.0                         | 914.7                        | 914.2                                   | 915.2                        | 914  |
| LUCE        | SD LAT E-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 75.57.57 (1.57                        | 30.0           | 20 men biai en caidi  | 32013                              | 34512                              | 210        | 1 0.0                    | and the                      |                    |                 |         |                              | 04.110                       | 02.110                       | 0.0   |                              | 7.0                |                             |                              |                                         |                              |      |
| Lat E-3     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 77±04 02 (R3)                         | 21.1           | 18 Inch Dia. Circular | 901.5                              | 901.3                              | 1.0        | 6.2                      | 12.1                         | 6.5                | 0.4             | 903.0   | 902.1                        | 903.3                        | 902.7                        | 9.1   | 12.1                         | 6.1                | 0.6                         | 903.5                        | 902.3                                   | 903.8                        | 903  |
| LOCK        | SD LAT E-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | , , , , , , , , , , , , , , , , , , , | 44.4           | 20 men bia. en culai  | 501.5                              | 501.5                              | 1.0        | 0.2                      | 16.1                         | 0.5                | 0.4             | 505.0   | JOZIA                        | 505.5                        | 302.7                        | 2.2   | 24.2                         | 0.1                | 0.0                         | 505.5                        | 502.5                                   | 505.0                        |      |
| Lat E-4     | - College Charles and Constitution of the Cons | 77+04 02 (82)                         | 29.0           | 18 Inch Dia. Circular | 001 6                              | 001.2                              | 1.1        | 6.2                      | 12.8                         | 6.8                | 0.0             | 902.5   | 902.0                        | 903.0                        | 902.7                        | 9.0   | 12.8                         | 6.4                | 0.0                         | 902.7                        | 902.3                                   | 903.3                        | 903  |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                       |                | ON UNIT 3 WAS CALCU   |                                    |                                    | 38.7 (8)   |                          |                              | -                  |                 |         |                              |                              |                              |       | acat co                      |                    |                             | D 40 MIL 1                   | 1                                       |                              | 503  |

| NOTE:                                        |
|----------------------------------------------|
| 1. STORM SEWER CALCULATIONS GENERATED USING  |
| BENTLEY MICROSTATION V81 GEOPAK DRAINAGE.    |
| 2. ALL STATION CALLOUTS REFERENCE THE ROADWA |
| CENTERLINE.                                  |

CENTERINE.

3. DETENTION UNIT OUTFLOW FOR 25- AND 100-YR
STORM EVENTS WERE OBTAINED IN HEC-HMS
AND MANUALLY INPUT INTO THE GEOPAK DRAINAGE
MODEL TO MODEL HGL AFTER DETENTION UNIT.

FRESE
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Web - www.frese.com

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PHASE

CITY OF LEANDER -

THE GABRIEL

SAN

| P       | ROPOSE         | D 60" DRI           | VEWAY C           | ULVERT         |             |
|---------|----------------|---------------------|-------------------|----------------|-------------|
|         | Pi             | roposed C           | onditions         |                |             |
| 60"-DWY | Storm<br>Event | Discharg<br>e (CFS) | Velocity<br>(FPS) | HW<br>Elevatio | TW<br>Depth |
| Culvert | 25             | 75.82               | 12.05             | 897.29         | 1.77        |
|         | 100            | 100.53              | 12.93             | 897.98         | 1.97        |

|           |                |                     |                   | E              | XISTING 5'x5 | BOX CULVERT |                |                     |                   |                |             |
|-----------|----------------|---------------------|-------------------|----------------|--------------|-------------|----------------|---------------------|-------------------|----------------|-------------|
|           | E              | xisting Co          | nditions          |                |              |             | Pr             | roposed Co          | onditions         |                |             |
| 5'x5'-Box | Storm<br>Event | Discharg<br>e (CFS) | Velocity<br>(FPS) | HW<br>Elevatio | TW<br>Depth  | 5'x5'-Box   | Storm<br>Event | Discharg<br>e (CFS) | Velocity<br>(FPS) | HW<br>Elevatio | TW<br>Depth |
| Culvert   | 25             | 164.00              | 10.53             | 890.63         | 1.69         | Culvert     | 25             | 183.00              | 10.77             | 890.52         | 1.82        |
|           | 100            | 230.00              | 11.65             | 892.43         | 2.13         |             | 100            | 257.00              | 11.83             | 892.07         | 2.30        |

EXISTING BOX CULVERT NOTES:

1. EXISTING CULVERT USES SQUARE EDGE 90-DEGREE ENTRANCE CONFIGURATION. 2. PROPOSED HEADWALL MODIFICATIONS PROVIDE FOR 1.5:1 BEVELED 90-DEGREE ENTRANCE CONFIGURATION (SHT 110).

ISSUED FOR CONSTRUCTION ON 03/03/2025 APPROVED RMG 95 214

|             |                  |                 |              |                       |              | DITO               | CH02 - 25 Year   |           |             |         |                 |                 |          |             |
|-------------|------------------|-----------------|--------------|-----------------------|--------------|--------------------|------------------|-----------|-------------|---------|-----------------|-----------------|----------|-------------|
| DITCH CHAIN | DITCH<br>STATION | CONTRIBUTING DA | CONTRUBITING | FLOWLINE<br>ELEVATION | SIDE SLOPE   | LEFT SIDE<br>SLOPE | CHANNEL<br>DEPTH | MANNING'S | DESIGN FLOW | SLOPE   | BOTTOM<br>WIDTH | NORMAL<br>DEPTH | VELOCITY | SHEAR STRES |
|             | (ft)             |                 | AREA (AC.)   | (ft)                  | (h/v)(ft/ft) | (h/v)(ft/ft)       | (ft)             | n n       | (cfs)       | (ft/ft) | (ft)            | (ft)            | (ft/s)   | (lbs/ft*2)  |
| DITCL02     | 10+00.00         | G3              | 2.81         | 1024.02               | 0            | 0                  | 2.00             | 0.013     | 19.15       |         |                 | -               |          | -           |
| DITCL02     | 10+65.00         | G3              | 2.81         | 1023.68               | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.0052  | 4.0             | 0.83            | 5.79     | 0.27        |
| DITCL02     | 11+40.00         | G3              | 2.81         | 1023.04               | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.0085  | 4.0             | 0.70            | 6,82     | 0.37        |
| DITCL02     | 12+02.50         | G3              | 2.81         | 1022.70               | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.0054  | 4.0             | 0.82            | 5.86     | 0.28        |
| DITCL02     | 12+50.00         | G3              | 2.81         | 1021.44               | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.0265  | 4.0             | 0.48            | 9.92     | 0.80        |
| DITCL02     | 12+82.50         | G3              | 2.81         | 1020.25               | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.0366  | 4.0             | 0.43            | 11.01    | 0.99        |
| DITCL02     | 13+15.00         | G3              | 2.81         | 1018.48               | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.0545  | 4.0             | 0.38            | 12.51    | 1.30        |
| DITCL02     | 13+90.00         | G3              | 2.81         | 1011.57               | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.0921  | 4.0             | 0.32            | 14.80    | 1.86        |
| DITCL02     | 14+25.00         | G3              | 2.81         | 1008.54               | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.0866  | 4.0             | 0.33            | 14.51    | 1.78        |
| DITCL02     | 14+70.00         | G3              | 2,81         | 1004.35               | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.0931  | 4.0             | 0.32            | 14.85    | 1.87        |
| DITCL02     | 16+05.48         | G3              | 2.81         | 996.77                | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.0559  | 4.0             | 0.38            | 12.62    | 1.32        |
| DITCL02     | 17+30.20         | G3              | 2.81         | 992.42                | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.0349  | 4.0             | 0.44            | 10.84    | 0.96        |
| DITCL02     | 18+52.14         | G3              | 2.81         | 987.13                | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.0434  | 4.0             | 0.41            | 11.63    | 1.11        |
| DITCL02     | 18+98.53         | G3              | 2.81         | 984.33                | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.0604  | 4.0             | 0.37            | 12.93    | 1.39        |
| DITCL02     | 19+07.44         | G3              | 2.81         | 983.29                | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.1167  | 4.0             | 0.30            | 15.95    | 2.19        |
| DITCL02     | 19+13.27         | G3              | 2.81         | 982.13                | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.1990  | 4.0             | 0.25            | 18.87    | 3.15        |
| DITCL02     | 19+67.73         | G3              | 2.81         | 967.25                | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.2732  | 4.0             | 0.23            | 20.84    | 3.92        |
| DITCL02     | 19+72.61         | G3              | 2.81         | 966.19                | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.2172  | 4.0             | 0.25            | 19.40    | 3.35        |
| DITCL02     | 19+78.60         | G3              | 2.81         | 965.12                | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.1786  | 4.0             | 0.26            | 18.24    | 2.93        |
| DITCL02     | 20+15.97         | G3              | 2.81         | 960.22                | 0            | 0                  | 2.00             | 0.013     | 19.15       | 0.1311  | 4.0             | 0.29            | 16.55    | 2.37        |

|             |                  |                 |              |                       |              | DITC               | CH02 - 100 Year  | f .       |             |         |                 |                 |          |              |
|-------------|------------------|-----------------|--------------|-----------------------|--------------|--------------------|------------------|-----------|-------------|---------|-----------------|-----------------|----------|--------------|
| DITCH CHAIN | DITCH<br>STATION | CONTRIBUTING DA | CONTRUBITING | FLOWLINE<br>ELEVATION | SIDE SLOPE   | LEFT SIDE<br>SLOPE | CHANNEL<br>DEPTH | MANNING'S | DESIGN FLOW | SLOPE   | BOTTOM<br>WIDTH | NORMAL<br>DEPTH | VELOCITY | SHEAR STRESS |
|             | (ft)             |                 | AREA (AC.)   | (ft)                  | (h/v)(ft/ft) | (h/v)(ft/ft)       | (ft)             | "n"       | (cfs)       | (ft/ft) | (ft)            | (ft)            | (ft/s)   | (lbs/ft*2)   |
| DITCL02     | 10+00.00         | G3              | 2.81         | 1024.02               | 0            | 0                  | 2.00             | 0.013     | 25.40       | -       | -               |                 |          |              |
| DITCL02     | 10+65.00         | G3              | 2.81         | 1023.68               | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.0052  | 4.0             | 1.00            | 6.32     | 0.33         |
| DITCL02     | 11+40.00         | G3              | 2.81         | 1023.04               | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.0085  | 4.0             | 0.85            | 7.48     | 0.45         |
| DITCL02     | 12+02.50         | G3              | 2.81         | 1022.70               | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.0054  | 4.0             | 0.99            | 6.41     | 0.34         |
| DITCL02     | 12+50.00         | G3              | 2.81         | 1021.44               | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.0265  | 4.0             | 0.58            | 10.93    | 0.96         |
| DITCL02     | 12+82.50         | G3              | 2.81         | 1020.25               | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.0366  | 4.0             | 0.52            | 12.15    | 1.19         |
| DITCL02     | 13+15.00         | G3              | 2.81         | 1018.48               | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.0545  | 4.0             | 0.46            | 13.83    | 1.56         |
| DITCL02     | 13+90.00         | G3              | 2.81         | 1011.57               | 0            | 0                  | 2.09             | 0.013     | 25.40       | 0.0921  | 4.0             | 0.39            | 16.39    | 2.23         |
| DITCL02     | 14+25.00         | G3              | 2.81         | 1008.54               | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.0866  | 4.0             | 0.40            | 16.06    | 2.14         |
| DITCL02     | 14+70.00         | G3              | 2.81         | 1004.35               | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.0931  | 4.0             | 0.39            | 16.44    | 2.24         |
| DITCL02     | 16+05.48         | G3              | 2.81         | 996.77                | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.0559  | 4.0             | 0.46            | 13.95    | 1.59         |
| DITCL02     | 17+30.20         | G3              | 2.81         | 992.42                | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.0349  | 4.0             | 0.53            | 11.96    | 1.16         |
| DITCL02     | 18+52.14         | G3              | 2.81         | 987.13                | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.0434  | 4.0             | 0.49            | 12.85    | 1.34         |
| DITCL02     | 18+98.53         | G3              | 2.81         | 984.33                | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.0604  | 4.0             | 0.44            | 14.30    | 1.67         |
| DITCL02     | 19+07.44         | G3              | 2.81         | 983.29                | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.1167  | 4.0             | 0.36            | 17.68    | 2.62         |
| DITCL02     | 19+13.27         | G3              | 2.81         | 982.13                | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.1990  | 4.0             | 0.30            | 20.94    | 3.76         |
| DITCL02     | 19+67.73         | G3              | 2.81         | 967.25                | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.2732  | 4.0             | 0.27            | 23.15    | 4.68         |
| DITCL02     | 19+72.61         | G3              | 2.81         | 966.19                | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.2172  | 4.0             | 0.29            | 21.53    | 4.00         |
| DITCL02     | 19+78.60         | G3              | 2.81         | 965.12                | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.1786  | 4.0             | 0.31            | 20.24    | 3.50         |
| DITCL02     | 20+15.97         | G3              | 2.81         | 960.22                | 0            | 0                  | 2.00             | 0.013     | 25.40       | 0.1311  | 4.0             | 0.35            | 18.34    | 2.83         |

|             |          | TA .            |              |                       | or                  | DITO               | CH03 - 25 Year   |           | 445         |         | W/              |                 |          |              |
|-------------|----------|-----------------|--------------|-----------------------|---------------------|--------------------|------------------|-----------|-------------|---------|-----------------|-----------------|----------|--------------|
| DITCH CHAIN | DITCH    | CONTRIBUTING DA | CONTRUBITING | FLOWLINE<br>ELEVATION | RIGHT SIDE<br>SLOPE | LEFT SIDE<br>SLOPE | CHANNEL<br>DEPTH | MANNING'S | DESIGN FLOW | SLOPE   | BOTTOM<br>WIDTH | NORMAL<br>DEPTH | VELOCITY | SHEAR STRESS |
|             | (ft)     |                 | AREA (AC.)   | (ft)                  | (h/v)(ft/ft)        | (h/v)(ft/ft)       | (ft)             | n         | (cfs)       | (ft/ft) | (ft)            | (ft)            | (ft/s)   | (lbs/ft*2)   |
| DITCL03     | 10+00.00 | G3,H2           | 7.94         | 960.22                | 0                   | 0                  | 2.00             | 0.013     | 61.41       | -       | -               |                 | -        |              |
| DITCL03     | 11+64.25 | G3,H2           | 7.94         | 936.06                | 0                   | 0                  | 2.00             | 0.013     | 61.41       | 0.1471  | 4.0             | 0.59            | 25.98    | 5.42         |
| DITCL03     | 11+89.25 | G3,H2           | 7.94         | 931.92                | 0                   | 0                  | 2.00             | 0.013     | 61.41       | 0.1656  | 4.0             | 0.57            | 27.01    | 5.87         |
| DITCL03     | 12+14.33 | G3,H2           | 7.94         | 929.42                | 0                   | 0                  | 2.00             | 0.013     | 61.41       | 0.0997  | 8.0             | 0.41            | 18.69    | 2.56         |
| DITCL03     | 12+39.35 | G3,H2           | 7.94         | 925.61                | 0                   | 0                  | 2.00             | 0.013     | 61.41       | 0.1523  | 8.0             | 0.36            | 21,32    | 3.42         |
| DITCL03     | 12+64.35 | G3,H2           | 7.94         | 921.92                | 0                   | 0                  | 2.00             | 0.013     | 61.41       | 0.1476  | 8.0             | 0.36            | 21.11    | 3.35         |
| DITCL03     | 12+89.07 | G3,H2           | 7.94         | 917.16                | 0                   | 0                  | 2.00             | 0.013     | 61.41       | 0.1926  | 8.0             | 0.33            | 22.92    | 4.02         |
| DITCL03     | 13+12.60 | G3,H2           | 7.94         | 914.76                | 0                   | 0                  | 2.09             | 0.013     | 61.41       | 0.1020  | 8.0             | 0.41            | 18.82    | 2.60         |
| DITCL03     | 13+36.14 | G3,H2           | 7.94         | 912.78                | 0                   | 0                  | 2.00             | 0.013     | 61.41       | 0.0841  | 8.0             | 0.43            | 17.72    | 2.27         |
| DITCL03     | 13+59.73 | G3,H2           | 7.94         | 910.65                | 0                   | 0                  | 2.00             | 0.013     | 61.41       | 0.0903  | 8.0             | 0.42            | 18.12    | 2.39         |
| DITCL03     | 13+83.20 | G3,H2           | 7.94         | 908.05                | 0                   | 0                  | 2.00             | 0.013     | 61.41       | 0.1108  | 8.0             | 0.40            | 19.31    | 2.75         |
| DITCL03     | 14+06.73 | G3,H2,H3* (10%) | 8.09         | 907.65                | 0                   | 0                  | 2.00             | 0.013     | 75.82       | 0.0170  | 8.0             | 0.82            | 11.54    | 0.87         |
| DITCL03     | 14+30.27 | G3,H2,H3*       | 9.44         | 907.25                | 0                   | 0                  | 2.00             | 0.013     | 75.82       | 0.0170  | 8.0             | 0.82            | 11.54    | 0.87         |
| DITCL03     | 14+53.80 | G3,H2,H3*       | 9.44         | 906.75                | 0                   | 0                  | 2.00             | 0.013     | 75.82       | 0.0212  | 8.0             | 0.76            | 12.40    | 1.01         |
| DITCL03     | 14+77.33 | G3,H2,H3*       | 9.44         | 905.93                | 0                   | 0                  | 2.00             | 0.013     | 75.82       | 0.0348  | 8.0             | 0.65            | 14.52    | 1.42         |
| DITCL03     | 15+00.87 | G3,H2,H3*       | 9.44         | 905.20                | 0                   | 0                  | 2.00             | 0.013     | 75.82       | 0.0310  | 8.0             | 0.68            | 13.99    | 1.31         |
| DITCL03     | 15+24.39 | G3,H2,H3*       | 9,44         | 904.70                | 0                   | 0                  | 2.00             | 0.013     | 75.82       | 0.0213  | 8.0             | 0.76            | 12.40    | 1.01         |
| DITCL03     | 15+47.93 | G3,H2,H3*       | 9.44         | 903.61                | 0                   | 0                  | 2.00             | 0.013     | 75.82       | 0.0463  | 8.0             | 0.60            | 15.89    | 1.72         |
| DITCL03     | 15+71.47 | G3,H2,H3*       | 9.44         | 901.54                | 0                   | 0                  | 2.00             | 0.013     | 75.82       | 0.0879  | 8.0             | 0.49            | 19.44    | 2.67         |
| DITCL03     | 15+94.99 | G3,H2,H3*       | 9.44         | 899.50                | 0                   | 0                  | 2.00             | 0.013     | 75.82       | 0.0867  | 8.0             | 0.49            | 19.36    | 2.65         |
| DITCL03     | 16+18.52 | G3,H2,H3*       | 9.44         | 896.99                | 0                   | 0                  | 2.00             | 0.013     | 75.82       | 0.1067  | 8.0             | 0.46            | 20.66    | 3.05         |
| DITCL03     | 16+42.49 | G3,H2,H3*       | 9.44         | 893.68                | 0                   | 0                  | 2.00             | 0.013     | 75.82       | 0.1381  | 8.0             | 0.42            | 22.39    | 3.65         |
| DITCL03     | 17+59.65 | G3,H2,H3*       | 9.44         | 888.86                | 0                   | 0                  | 2.00             | 0.013     | 75.82       | 0.0411  | 8.0             | 0.62            | 15.30    | 1.59         |
| DITCL03     | 17+83.49 | G3,H2,H3*       | 9.44         | 888.40                | 0                   | 0                  | 2.00             | 0.013     | 75.82       | 0.0193  | 8.0             | 0.79            | 12.02    | 0.95         |
| DITCL03     | 18+07.10 | G3,H2,H3*       | 9.44         | 887.56                | 0                   | 0                  | 2.00             | 0.013     | 75.82       | 0.0356  | 8.0             | 0.65            | 14.61    | 1.44         |
| DITCL03     | 18+30.89 | G3,H2,H3*       | 9.44         | 886.59                | 0                   | 0                  | 2.00             | 0.013     | 75.82       | 0.0408  | 8.0             | 0.62            | 15.26    | 1.58         |
| DITCL03     | 18+53.67 | G3,H2,H3*       | 9.44         | 885.95                | 0                   | 0                  | 2.00             | 0.013     | 75.82       | 0.0281  | 8.0             | 0.70            | 13.56    | 1.23         |

|             |                  |                 |              |                       |                     | DITC               | H03 - 100 Year   |           |             |         |                 |                 | 40       |             |
|-------------|------------------|-----------------|--------------|-----------------------|---------------------|--------------------|------------------|-----------|-------------|---------|-----------------|-----------------|----------|-------------|
| DITCH CHAIN | DITCH<br>STATION | CONTRIBUTING DA | CONTRUBITING | FLOWLINE<br>ELEVATION | RIGHT SIDE<br>SLOPE | LEFT SIDE<br>SLOPE | CHANNEL<br>DEPTH | MANNING'S | DESIGN FLOW | SLOPE   | BOTTOM<br>WIDTH | NORMAL<br>DEPTH | VELOCITY | SHEAR STRES |
| MICH TOWNS  | (ft)             |                 | AREA (AC.)   | (ft)                  | (h/v)(ft/ft)        | (h/v)(ft/ft)       | (ft)             |           | (cfs)       | (ft/ft) | (ft)            | (ft)            | (ft/s)   | (lbs/ft*2)  |
| DITCL03     | 10+00.00         | G3,H2           | 7.94         | 960.22                | 0                   | 0                  | 2.00             | 0.013     | 81.41       |         |                 |                 | -        |             |
| DITCL03     | 11+64.25         | G3,H2           | 7.94         | 936.06                | 0                   | 0                  | 2.00             | 0.013     | 81.41       | 0.1471  | 4.0             | 0.71            | 28.55    | 6.54        |
| DITCL03     | 11+89.25         | G3,H2           | 7.94         | 931.92                | 0                   | 0                  | 2.00             | 0.013     | 81.41       | 0.1656  | 4.0             | 0.69            | 29.71    | 7.08        |
| DITCL03     | 12+14.33         | G3,H2           | 7.94         | 929.42                | 0                   | 0                  | 2.00             | 0.013     | 81.41       | 0.0997  | 8.0             | 0.49            | 20.77    | 3.05        |
| DITCL03     | 12+39.35         | G3,H2           | 7.94         | 925.61                | 0                   | 0                  | 2.00             | 0.013     | 81.41       | 0.1523  | 8.0             | 0.43            | 23.71    | 4.08        |
| DITCL03     | 12+64.35         | G3,H2           | 7.94         | 921.92                | 0                   | 0                  | 2.00             | 0.013     | 81.41       | 0.1476  | 8.0             | 0.43            | 23.48    | 3.99        |
| DITCL03     | 12+89.07         | G3,H2           | 7.94         | 917.16                | 0                   | 0                  | 2.00             | 0.013     | 81.41       | 0.1926  | 8.0             | 0.40            | 25.51    | 4.79        |
| DITCL03     | 13+12.60         | G3,H2           | 7.94         | 914.76                | 0                   | 0                  | 2.09             | 0.013     | 81.41       | 0.1020  | 8.0             | 0.49            | 20.92    | 3.10        |
| DITCL03     | 13+36.14         | G3,H2           | 7.94         | 912.78                | 0                   | 0                  | 2.00             | 0.013     | 81.41       | 0.0841  | 8.0             | 0.52            | 19.69    | 2.71        |
| DITCL03     | 13+59.73         | G3,H2           | 7.94         | 910.65                | 0                   | 0                  | 2.00             | 0.013     | 81.41       | 0.0903  | 8.0             | 0.51            | 20.13    | 2.85        |
| DITCL03     | 13+83.20         | G3,H2           | 7.94         | 908.05                | 0                   | 0                  | 2.00             | 0.013     | 81.41       | 0.1108  | 8.0             | 0.47            | 21.47    | 3.28        |
| DITCL03     | 14+06.73         | G3,H2,H3* (10%) | 8.09         | 907.65                | 0                   | 0                  | 2.00             | 0.013     | 100.53      | 0.0170  | 8.0             | 0.99            | 12.75    | 1.05        |
| DITCL03     | 14+30.27         | G3,H2,H3*       | 9.44         | 907.25                | 0                   | 0                  | 2.00             | 0.013     | 100.53      | 0.0170  | 8.0             | 0.99            | 12.74    | 1.05        |
| DITCL03     | 14+53.80         | G3.H2.H3*       | 9.44         | 906.75                | 0                   | 0                  | 2,00             | 0.013     | 100.53      | 0.0212  | 8.0             | 0.92            | 13.71    | 1.22        |
| DITCL03     | 14+77.33         | G3,H2,H3*       | 9.44         | 905.93                | 0                   | 0                  | 2.00             | 0.013     | 100.53      | 0.0348  | 8.0             | 0.78            | 16.08    | 1.70        |
| DITCL03     | 15+00.87         | G3.H2.H3*       | 9.44         | 905.20                | 0                   | 0                  | 2.00             | 0.013     | 100.53      | 0.0310  | 8.0             | 0.81            | 15.48    | 1.57        |
| DITCL03     | 15+24.39         | G3,H2,H3*       | 9.44         | 904.70                | 0                   | 0                  | 2.00             | 0.013     | 100.53      | 0.0213  | 8.0             | 0.92            | 13.71    | 1.22        |
| DITCL03     | 15+47.93         | G3,H2,H3*       | 9.44         | 903.61                | 0                   | 0                  | 2.00             | 0.013     | 100.53      | 0.0463  | 8.0             | 0.71            | 17.61    | 2.06        |
| DITCL03     | 15+71.47         | G3,H2,H3*       | 9.44         | 901.54                | 0                   | 0                  | 2.00             | 0.013     | 100.53      | 0.0879  | 8.0             | 0.58            | 21.59    | 3.19        |
| DITCL03     | 15+94.99         | G3,H2,H3*       | 9.44         | 899.50                | 0                   | 0                  | 2.00             | 0.013     | 100.53      | 0.0867  | 8.0             | 0.58            | 21.49    | 3.16        |
| DITCL03     | 16+18.52         | G3,H2,H3*       | 9.44         | 896.99                | 0                   | 0                  | 2.00             | 0.013     | 100.53      | 0.1067  | 8.0             | 0.55            | 22.94    | 3.65        |
| DITCL03     | 16+42.49         | G3,H2,H3*       | 9.44         | 893.68                | 0                   | 0                  | 2.00             | 0.013     | 100.53      | 0.1381  | 8.0             | 0.51            | 24.88    | 4.35        |
| DITCL03     | 17+59.65         | G3,H2,H3*       | 9.44         | 888.86                | 0                   | 0                  | 2.00             | 0.013     | 100.53      | 0.0411  | 8.0             | 0.74            | 16.95    | 1.90        |
| DITCL03     | 17+83.49         | G3,H2,H3*       | 9.44         | 888.40                | 0                   | 0                  | 2.00             | 0.013     | 100.53      | 0.0193  | 8.0             | 0.95            | 13.28    | 1.14        |
| DITCL03     | 18+07.10         | G3,H2,H3*       | 9.44         | 887.56                | 0                   | 0                  | 2.00             | 0.013     | 100.53      | 0.0356  | 8.0             | 0.78            | 16.18    | 1.72        |
| DITCL03     | 18+30.89         | G3,H2,H3*       | 9.44         | 886.59                | 0                   | 0                  | 2.00             | 0.013     | 100.53      | 0.0408  | 8.0             | 0.74            | 16.91    | 1.89        |
| DITCL03     | 18+53.67         | G3,H2,H3*       | 9.44         | 885.95                | 0                   | 0                  | 2.00             | 0.013     | 100.53      | 0.0281  | 8.0             | 0.84            | 15.00    | 1.47        |

ISSUED FOR CONSTRUCTION ON 03/03/2025



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PHASE

SAN GABRIEL PARKWAY -

DRAINAGE

# Contech Engineered Solutions Calculations for Texas Commission on Environmental Quality TSS Removal Calculations

**Project Name: San Gabriel Parkway** 

Date Prepared: 8/15/2022

#### 1. The Required Load Reduction for the total project:

Calculations from RG-348 Pages 3-27 to 3-30 Page 3-29 Equation 3.3:  $L_{M} = 27.2(A_{N} \times P)$ 

 $L_{\text{M TOTAL PROJECT}} = \text{ Required TSS removal resulting from the proposed development} = 80\% \text{ of increased load}$ 

 $A_N$  = 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 \* = 2.98 acres
Predevelopment impervious area within the limits of the plan \* = 0.00 acres
Total post-development impervious cover fraction \* = 0.77
P = 32 inches

 $L_{M TOTAL PROJECT} = 1995$  lbs.

Number of drainage basins / outfalls areas leaving the plan area =

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

Predevelopment impervious area within drainage basin/outfall area = Post-development impervious area within drainage basin/outfall area = Post-development impervious area within drainage basin/outfall area = Post-development impervious fraction within drainage basin/outfall area = L<sub>MTHIS BASIN</sub> = 1020 lbs.

#### 3. Indicate the proposed BMP Code for this basin.

Proposed BMP = **JF** abbreviation Removal efficiency = **86.0** percent

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

RG-348 Page 3-33 Equation 3.7:  $LR = (BMP \text{ efficiency}) \times P \times (A_1 \times 34.6 + A_P \times 0.54)$ 

A<sub>C</sub> = Total On-Site drainage area in the BMP catchment area

 $A_{\rm I}$  = Impervious area proposed in the BMP catchment area

 $A_P$  = Pervious area remaining in the BMP catchment area

 $L_R$  = TSS Load removed from this catchment area by the proposed BMP

| A <sub>C</sub> = | 1.58 | acre |
|------------------|------|------|
| $A_I =$          | 1.17 | acre |
| $A_P =$          | 0.41 | acre |
| I                | 1100 | lbc  |

#### ${\bf 5.\ Calculate\ Fraction\ of\ Annual\ Runoff\ to\ Treat\ the\ drainage\ basin\ /\ outfall\ area}$

Desired  $L_{M THIS BASIN} =$  1020 lbs. F = 0.909

#### $\underline{\textbf{6. Calculate Treated Flow required by the BMP Type for this drainage basin / outfall area.}\\$

Offsite area draining to BMP = O.00 acres
Offsite impervious cover draining to BMP = O.00 acres

Calculations from RG-348
Pages Section 3.2.22
Rainfall Intensity = 1.15 inches per hour
Effective Area = 1.07 acres
Cartridge Length = 54 inches

Peak Treatment Flow Required = 1.237 cubic feet per second

#### 7. Jellyfish

Designed as Required in RG-348 Section 3.2.22

Flow Through Jellyfish Size

 $\begin{array}{lll} \mbox{Jellyfish Size for Flow-Based Configuration} = & \mbox{JFPD0806-6-2} \\ \mbox{Jellyfish Treatment Flow Rate} = & \mbox{1.25} \end{array}$ 

EROME W. SCANLON II.

8/19/2022

FREESE AND NICHOLS, INC. TEXAS REGISTERED ENGINEERING FIRM F-2144

Prepared by Sara Smith (Contech) Reviewed by Jerome Scanlon (FNI)

# Contech Engineered Solutions Calculations for Texas Commission on Environmental Quality TSS Removal Calculations

**Project Name: San Gabriel Parkway** 

Date Prepared: 8/15/2022

#### 1. The Required Load Reduction for the total project:

Calculations from RG-348 Pages 3-27 to 3-30 Page 3-29 Equation 3.3:  $L_M = 27.2(A_N \times P)$ 

 $L_{\text{M TOTAL PROJECT}} = \text{ Required TSS removal resulting from the proposed development} = 80\% \text{ of increased load}$ 

A<sub>N</sub> = Net increase in impervious area for the project

P = Average annual precipitation, inches

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

Williamson County =Total project area included in plan \*= 2.98 acres Predevelopment impervious area within the limits of the plan \* = 0.00 acres Total post-development impervious area within the limits of the plan\* = 2.29 acres Total post-development impervious cover fraction \* = 0.77 inches 32 lbs.

 $L_{M \, TOTAL \, PROJECT} = 1995$  lb.

Number of drainage basins / outfalls areas leaving the plan area = 2

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

Predevelopment impervious area within drainage basin/outfall area = Post-development impervious area within drainage basin/outfall area = Post-development impervious fraction within drainage basin/outfall area = Post-development impervious area within drainage basin/outfall area = Post-development impervious fraction within drainage basin/outfall area = Post

#### 3. Indicate the proposed BMP Code for this basin.

Proposed BMP = **JF** abbreviation Removal efficiency = **86.0** percent

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

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

A<sub>C</sub> = Total On-Site drainage area in the BMP catchment area

 $A_{\rm I}$  = Impervious area proposed in the BMP catchment area

A<sub>P</sub> = Pervious area remaining in the BMP catchment area

 $L_R$  = TSS Load removed from this catchment area by the proposed BMP

| $A_C =$ | 1.40 | acres |
|---------|------|-------|
| $A_I =$ | 1.12 | acres |
| $A_P =$ | 0.28 | acres |
| T       | 1071 | lbc   |

#### ${\bf 5.\ Calculate\ Fraction\ of\ Annual\ Runoff\ to\ Treat\ the\ drainage\ basin\ /\ outfall\ area}$

Desired  $L_{M THIS BASIN} = 975$  lbs. F = 0.911

#### $\underline{\textbf{6. Calculate Treated Flow required by the BMP Type for this drainage basin / outfall area.}\\$

Offsite area draining to BMP = 0.00 acres
Offsite impervious cover draining to BMP = 0.00 acres

Calculations from RG-348

Pages Section 3.2.22

Rainfall Intensity = 1.15 inches per hour
Effective Area = 1.02 acres
Cartridge Length = 54 inches

Peak Treatment Flow Required = 1.18 cubic feet per second

#### 7. Jellyfish

Designed as Required in RG-348 Section 3.2.22

Flow Through Jellyfish Size

 EROME W. SCANLON III.

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8/19/2022

FREESE AND NICHOLS, INC. TEXAS REGISTERED ENGINEERING FIRM F-2144

Prepared by Sara Smith (Contech) Reviewed by Jerome Scanlon (FNI)

| Project: | SGPPII     |
|----------|------------|
| County:  | Williamson |
| P (in.): | 32         |

|                                                                             | Water Quality Calculations |                          |          |                 |                   |                           |                          |                                                                                            |                                                         |          |                      |                      |                      |                                 |      |
|-----------------------------------------------------------------------------|----------------------------|--------------------------|----------|-----------------|-------------------|---------------------------|--------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------|----------|----------------------|----------------------|----------------------|---------------------------------|------|
| Discharge                                                                   | Drainage                   | Proposed                 | Proposed | Sub-basins      |                   | <b>Total Contributing</b> |                          | Post-Development                                                                           |                                                         |          | BMP Drain            | age Basin Ir         | formation            |                                 |      |
| Point No.                                                                   | Basin/Outfall<br>Area      | BMP Type                 |          | Draining to BMP | Efficiency<br>(%) | Area<br>(ac.)             | Impervious Area<br>(ac.) | Impervious Area (ac.)                                                                      | A <sub>c</sub> (ac.)                                    | A, (ac.) | A <sub>P</sub> (ac.) | L <sub>M</sub> (lb.) | L <sub>R</sub> (lb.) | Desired L <sub>M</sub><br>(lb.) | F    |
| OF-D                                                                        | Line D                     | Contech Jellyfish Filter | JFD      |                 | 86                | 1.58                      | 0.00                     | 1.17 1.58 1.17 0.41 1020 1122 1020                                                         |                                                         |          |                      |                      | 0.91                 |                                 |      |
| OF-E                                                                        | Line E                     | Contech Jellyfish Filter | JFE      |                 | 86                | 1.40                      | 0.00                     | 1.12                                                                                       | 1.40                                                    | 1.12     | 0.28                 | 975                  | 1071                 | 975                             | 0.91 |
|                                                                             |                            | TOTAL                    |          |                 |                   | 2.99                      | 0.00                     | 2.29                                                                                       |                                                         |          |                      | 1995                 | ≤                    | 1995                            |      |
| L <sub>M</sub> Required TSS load (lb.) removal from the basin.              |                            |                          |          |                 |                   |                           | A <sub>P</sub>           | Pervious area (ac.) rei                                                                    | ervious area (ac.) remaining in the BMP catchment area. |          |                      |                      |                      |                                 |      |
| A <sub>c</sub> Total on-site drainage area (ac.) in the BMP catchment area. |                            |                          |          |                 |                   |                           | L <sub>R</sub>           | Maximum TSS load (lb.) available for removal from this catchment area by the proposed BMP. |                                                         |          |                      |                      |                      |                                 |      |
| A <sub>I</sub> Impervious area (ac.) proposed in the BMP catchment area.    |                            |                          |          |                 |                   |                           |                          |                                                                                            |                                                         |          |                      |                      |                      |                                 |      |

EROME W. SCANLON III

82077

6151E8 8/19/2022

FREESE AND NICHOLS, INC. TEXAS REGISTERED ENGINEERING FIRM F-2144

**Temporary Stormwater Section** 

#### ATTACHMENT I

San Gabriel Parkway Phase 2 Williamson County, Texas

Inspection and Maintenance of Best Management Practices:

BMPs installed during construction will be maintained in accordance with the requirements of the TCEQ RG-348 and EPA NPDES/TPDES. The following maintenance procedures shall be followed until permanent stabilization occurs.

#### **Dust control:**

1) When dust is evident during dry weather, reapply dust control BMPs such as vegetative cover, mulch, spray-on adhesive, sprinkling with water, stone or gravel placement, surface roughening, and wind/dust barrier.

#### **Stabilized construction entrance:**

- 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-of-way.
- 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.

#### Silt fence:

1) Inspect all fencing weekly, and after any rainfall.

- 2) Remove sediment when buildup reaches 6 inches.
- 3) Replace any torn fabric or install a second line of fencing parallel to the torn section.
- 4) Replace or repair any sections crushed or collapsed in the course of construction activity. If a section of fence is obstructing vehicular access, consider relocating it to a spot where it will provide equal protection, but will not obstruct vehicles. A triangular filter dike may be preferable to a silt fence at common vehicle access points.
- 5) When construction is complete, the sediment should be disposed of in a manner that will not cause additional siltation and the prior location of the silt fence should be re-vegetated. The fence itself should be disposed of in an approved landfill.

#### **Rock Berm:**

- Inspect weekly or after each rain and the stone and/or fabric core-woven sheathing shall be
  replaced when the structure ceases to function as intended due to silt accumulation among the
  rocks, washout, construction traffic damage, etc. event and repair or replacement shall be
  made promptly as needed.
- 2) When silt reaches a depth equal to one-third the height of the berm or 6", whichever is less, the silt shall be disposed of on an approved site and in such a manner that will not contribute to additional siltation.
- 3) Service rock berms shall be inspected daily. Silt shall be removed when it reaches a depth of 6".
- 4) Rock berms shall be removed when the site is completely stabilized to prevent stream flow blocking during storm flows or drainage.

#### **Inlet Protection:**

- 1) Inspections shall be made weekly or after each rain event. Repair and replacement should be made immediately as needed.
- 2) Accumulated debris or silt shall be removed when it reaches a depth of 3 inches and disposed of at an approved site in a manner that will not contribute to additional siltation.
- 3) The dyke shall be removed when the site is stabilized and construction is complete.

Completed inspection reports will include the following information:

scope of the inspection,

• name(s) of personnel making the inspection,

reference to qualifications of inspection personnel,

• date of the inspection,

observed major construction activities, and

actions taken as a result of the inspection.

The inspection report should state whether the site was in compliance or identify any

incidents of non-compliance. The report will be signed by the inspector in accordance with Part

III.F.7 of the TPDES general permit and filed in the SWP3. Inspection reports will be kept in the

Contractor's file, along with the SWP3, for at least three years from the date that the project is

completed.

Final stabilization of the construction site has been achieved when all soil disturbing

activities at the site have been completed, and a uniform (e.g., evenly distributed, without large

bare areas) perennial vegetative cover with a density of 70 percent of the native background

vegetative cover for the area has been established on all unpaved areas and areas not covered by

permanent structures. If a vegetative cover cannot be established, equivalent permanent

stabilization measures (such as riprap, gabions, or geotextiles) can be employed. When these

conditions have been met, BMPs can be removed from the construction area.

Owner & Responsible Party of Maintenance:

Address:

City, State, & Zipcode:

Telephone Number:

Emily Truman, P.E., City of Leander

201 N. Brushy Street

Leander, Texas 78646

(512) 528-2766

**Temporary Stormwater Section** 

#### ATTACHMENT J

San Gabriel Parkway Phase 2 Williamson County, Texas

## Schedule of Interim and Permanent Soil Stabilization Practices:

Soil Stabilization for all disturbed areas shall be accomplishes by hydraulic planting. The following is an outline to accomplish the required stabilization.

- 1. Preparing seed bed. After the designated areas have been rough graded to the lines, grades, and typical section indicated in the construction drawings, a suitable seed bed shall be prepared. The seedbed shall consist of a minimum of either 4 inches of approved top soil or approved salvaged topsoil, cultivated, and rolled sufficiently to reduce the soil to a state of good tilth. The optimum depth for the seeding shall be ¼ inch. Water shall be gently applied as required to prepare the seedbed prior to the planting operation either by broadcast seeding or hydraulic planting. Bare soils should be seeded or otherwise stabilized within 14 calendar days after final grading or where construction operations have ceased for more than 21 days. Seeding shall be performed in accordance with the requirements described.
- 2. Watering. All watering shall comply with City Ordinances. Broadcast seeded areas shall immediately be watered with a minimum of 5 gallons of water per square yard or as needed and in the manner and quantity as directed by the Engineer of designated representative. Hydraulic seeded areas and native grass seeded areas shall be watered commencing after the tackifier has dried with a minimum of 5 gallons of water per square yard or as needed to keep the seedbed in a wet condition favorable for the growth of grass. Watering should continue until the grass is 1 ½ inches in height and accepted by the engineer or designated representative. Watering can be postponed immediately after a ½ inch or greater rainfall on the site but shall be resumed before the soil dries out.
- 3. Hydraulic planting. The seedbed shall be prepared as specified above and the hydraulic planting equipment, which can place all materials in a single operation, shall be used.
- 4. Soil Retention Blanket. Retention blankets will be installed over the seeded area and will prevent erosion of the slope and keep the seeds from washing downstream.

# Owner Authorization Form

for Required Signature for submitting and signing an application for an Edwards Aquifer Protection Plan (Plan) and conducting regulated activities in accordance with an approved Plan.

**Texas Commission on Environmental Quality Edwards Aquifer Protection Program** 

Relating to the Edwards Aquifer Rules of Title 30 of the Texas Administrative Code (30 TAC), Chapter 213 Effective June 1, 1999

| Land ( | Owner | Author | rization |
|--------|-------|--------|----------|
|--------|-------|--------|----------|

<sub>I,</sub> <u>Huie</u> H. Lamb

Trustee of Huie H. and Doris S. Lamb Living Trust

Land Owner Name (Individual)

Firm (applicable to Legal Entities)

am the Owner of Record or Title Holder of the property located at:

99.501 acres, L.B. Johnson Survey, A-350, Williamson Co., Texas

(Legal description of the property referenced in the application)

and being duly authorized under 30 TAC § 213.4(c)(2) and § 213.4(d)(1) or § 213.23(c)(2) and § 213.23(d) to submit and sign an application for a Plan, do hereby authorize:

# Wayne S. Watts City of Leander

(Applicant Name / Plan Holder (Legal Entity or Individual))

to conduct:

# San Gabriel Parkway Phase 2, roadway extension

(Description of the proposed regulated activities)

on the property described above or at:

San Gabriel Parkway and Isaias Drive; (30.603046, -97.822886)

(If applicable to a precise location for the authorized regulated activities)

# Land Owner Acknowledgement

<sub>I,</sub> Huie H. Lamb Land Owner Name (Individual)

Trustee of Huie H. and Doris S. Lamb Living Trust

Firm (applicable to Legal Entities)

# understand that while Wayne S. Watts, City of Leander Applicant Name / Plan Holder (Legal Entity or Individual)

is responsible for compliance with the approved or conditionally approved Plan and any special conditions of the approved Plan through all phases of Plan implementation,

| <sub>I,</sub> Huie H. Lamb                                                                                                                                                                                                                                                             | Trustee of Huie H. and Doris S. Lamb Living Trust                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Land Owner Name (Individual)                                                                                                                                                                                                                                                           | Firm (applicable to Legal Entities)                                                                                                                |
| as Owner of Record or Title Holder of the propresponsible for ensuring that compliance with Plan and any special conditions of the approve implementation, is achieved even if the responsessess and control of the property referenced contractually assumed by another legal entity. | the approved or conditionally approved ed Plan, through all phases of Plan asibility for compliance and the right to d in the application has been |
| I, Huie H. Lamb  Land Owner Name (Individual)                                                                                                                                                                                                                                          | Trustee of Huie H. and Doris S. Lamb Living Trust                                                                                                  |
| Land Owner Name (Individual)                                                                                                                                                                                                                                                           | Firm (applicable to Legal Entities)                                                                                                                |
| further understand that any failure to comply of Director's approval is a violation and is subject penalties as provided under 30 TAC § 213.10 (may also be subject to civil penalties and injuring                                                                                    | t to administrative rule or orders and relating to Enforcement). Such violation                                                                    |
| Land Owner Signature                                                                                                                                                                                                                                                                   |                                                                                                                                                    |
| Land Owner Signature                                                                                                                                                                                                                                                                   | 2 - 3 - 21<br>Date                                                                                                                                 |
| THE STATE OF § Texas                                                                                                                                                                                                                                                                   |                                                                                                                                                    |
| County of § Traus                                                                                                                                                                                                                                                                      |                                                                                                                                                    |
| BEFORE ME, the undersigned authority, on this day<br>the person whose name is subscribed to the forego<br>that (s)he executed same for the purpose and consi                                                                                                                           | oing instrument and acknowledged to me ideration therein expressed.                                                                                |
| GIVEN under my hand and seal of office on this                                                                                                                                                                                                                                         | s 3rd day of February 202                                                                                                                          |
|                                                                                                                                                                                                                                                                                        | day of February 202                                                                                                                                |
| TAMA ED                                                                                                                                                                                                                                                                                | NOTARY PUBLIC                                                                                                                                      |
| DIANNA L. TINKLER My Notary ID # 10969543                                                                                                                                                                                                                                              | Dianna L. Tinkler                                                                                                                                  |
| Expires September 8, 2021                                                                                                                                                                                                                                                              | Typed or Printed Name of Notary                                                                                                                    |
| MY COMM                                                                                                                                                                                                                                                                                | MISSION EXPIRES: 09-08-202                                                                                                                         |
| Attached: (Mark all that apply)                                                                                                                                                                                                                                                        |                                                                                                                                                    |
| Lease Agreement                                                                                                                                                                                                                                                                        |                                                                                                                                                    |
| Signed Contract                                                                                                                                                                                                                                                                        |                                                                                                                                                    |
| Deed Recorded Easement                                                                                                                                                                                                                                                                 |                                                                                                                                                    |
| Other legally binding document                                                                                                                                                                                                                                                         |                                                                                                                                                    |
|                                                                                                                                                                                                                                                                                        | 2 of 3                                                                                                                                             |

TCEQ-XXXXX

| I, Wayne S. Watts of Applicant Name (Individual)                                                                                                                                                                                                                                                                  | City of Leander Firm (applicable to Legal Entities)                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| acknowledge that Huie H. Lamb  Land Owner Name (Legal Entit                                                                                                                                                                                                                                                       | ty or Individual)                                                                                                                                |
| has provided Wayne S. Watts                                                                                                                                                                                                                                                                                       |                                                                                                                                                  |
| Applicant Name (Legal Entity                                                                                                                                                                                                                                                                                      | or Individual)                                                                                                                                   |
| with the right to possess and control the propert<br>Protection Plan (Plan).                                                                                                                                                                                                                                      | y referenced in the Edwards Aquifer                                                                                                              |
| I understand that Wayne S. Watts                                                                                                                                                                                                                                                                                  |                                                                                                                                                  |
| Applicant Name (Legal Entity                                                                                                                                                                                                                                                                                      | or Individual)                                                                                                                                   |
| is responsible, contractually or not, for compliant approved Plan and any special conditions of the a Plan implementation. I further understand that far of the Executive Director's approval is a violation or orders and penalties as provided under § 213. violation may also be subject to civil penalties an | approved Plan through all phases of ailure to comply with any condition and is subject to administrative rule 10 (relating to Enforcement). Such |
| Applicant Signature                                                                                                                                                                                                                                                                                               |                                                                                                                                                  |
| Applicant Signature  Applicant Signature                                                                                                                                                                                                                                                                          | $\frac{2-3-21}{\text{Date}}$                                                                                                                     |
| THE STATE OF §                                                                                                                                                                                                                                                                                                    |                                                                                                                                                  |
| County of §                                                                                                                                                                                                                                                                                                       |                                                                                                                                                  |
| BEFORE ME, the undersigned authority, on this day pethe person whose name is subscribed to the foregoing that (s)he executed same for the purpose and consider                                                                                                                                                    | g instrument and acknowledged to me                                                                                                              |
| GIVEN under my hand and seal of office on this_                                                                                                                                                                                                                                                                   | day of February 2021  Diania L Jinhler                                                                                                           |
| DIANNA L. TINKLER My Notary ID # 10969543 Expires September 8, 2021  MY COMMIS                                                                                                                                                                                                                                    | NOTARY PUBLIC  Dianna L. Tinkler  Typed or Printed Name of Notary  SSION EXPIRES: 09-08-2021                                                     |

Applicant Acknowledgement

## **Agent Authorization Form**

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

| I               | Emily Truman, PE, CFM, PMP.         | , |
|-----------------|-------------------------------------|---|
|                 | Print Name                          |   |
|                 | City Engineer                       |   |
|                 | Title - Owner/President/Other       |   |
| of              | City of Leander                     |   |
|                 | Corporation/Partnership/Entity Name |   |
| have authorized | Tam Tran                            |   |
|                 | Print Name of Agent/Engineer        |   |
| of              | Freese and Nichols, Inc.            |   |
|                 | Print Name of Firm                  |   |

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

#### I also understand that:

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

## **SIGNATURE PAGE:**

Applicant's Signature 3/19/2075Date

THE STATE OF \_\_\_Texas\_\_ §

County of \_\_\_\_\_ §

BEFORE ME, the undersigned authority, on this day personally appeared <u>Fmily Trumanknown</u> 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 19 day of March, 2025.

LORRAINE B. ELDRED
My Notary ID # 124552760
Expires July 23, 2028

NOTABY PUBLIC

Lorraine B Eldred
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: July 23, 2028

# **Application Fee Form**

| <b>Texas Commission on Environmen</b>                       | ital Quality                          |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
|-------------------------------------------------------------|---------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| Name of Proposed Regulated Entit                            | y: San Gabriel Parkway                | Phase 2                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Regulated Entity Location: William                          | son County                            |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Name of Customer: City of Leande                            |                                       |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Contact Person: Tam Tran                                    | Phone                                 | e: <u>(512) 617-3148</u> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Customer Reference Number (if iss                           | sued):CN <u>600646012</u>             |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Regulated Entity Reference Number                           | er (if issued):RN <u>110456</u>       | 5332                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Austin Regional Office (3373)                               |                                       |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Hays                                                        | Travis                                | ⊠ wil                    | liamson                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |
| San Antonio Regional Office (3362                           |                                       |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Bexar                                                       | Medina                                | Uva                      | alde                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |
| Comal                                                       | Kinney                                |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Application fees must be paid by cl                         | neck, certified check, o              | r money order, payabl    | e to the <b>Texas</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |
| Commission on Environmental Qu                              |                                       |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| form must be submitted with you                             |                                       |                          | The second secon |  |  |
| Austin Regional Office                                      | Sa                                    | n Antonio Regional Of    | fice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |
| Mailed to: TCEQ - Cashier                                   |                                       | vernight Delivery to: To | CEQ - Cashier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |
| Revenues Section                                            |                                       | 2100 Park 35 Circle      | ,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |
| Mail Code 214                                               |                                       | uilding A, 3rd Floor     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| P.O. Box 13088                                              |                                       | ustin, TX 78753          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Austin, TX 78711-3088                                       |                                       | 12)239-0357              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Site Location (Check All That Apply                         | <b>/</b> ):                           |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Recharge Zone                                               | Contributing Zone                     | ☐ Transit                | ion Zone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |
| Type of Pla                                                 | n                                     | Size                     | Fee Due                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |
| Water Pollution Abatement Plan,                             |                                       | 5.50                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Plan: One Single Family Residentia                          | · · · · · · · · · · · · · · · · · · · | Acres                    | \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |
| Water Pollution Abatement Plan,                             |                                       |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Plan: Multiple Single Family Residential and Parks Acres \$ |                                       |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Water Pollution Abatement Plan,                             | Contributing Zone                     |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Plan: Non-residential 6.99 Acres \$ 5,000.00                |                                       |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Sewage Collection System                                    | L.F.                                  | \$                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Lift Stations without sewer lines                           | Acres                                 | \$                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Underground or Aboveground Sto                              | Tanks                                 | \$                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Piping System(s)(only)                                      | Each                                  | \$                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| Exception                                                   |                                       | Each                     | \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |

Signature:

Each \$

Extension of Time

Date: 03/18/2025

# **Application Fee Schedule**

**Texas Commission on Environmental Quality** 

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

## Water Pollution Abatement Plans and Modifications

**Contributing Zone Plans and Modifications** 

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

Organized Sewage Collection Systems and Modifications

| Project                   | Cost per Linear<br>Foot | Minimum Fee-<br>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<br>Piping System | Minimum Fee-<br>Maximum Fee |  |
|---------------------------------------------------|-----------------------------------|-----------------------------|--|
| Underground and Aboveground Storage Tank Facility | \$650                             | \$650 - \$6,500             |  |

**Exception Requests** 

| Project           | Fee   |
|-------------------|-------|
| Exception Request | \$500 |

**Extension of Time Requests** 

| Project                   | Fee   |
|---------------------------|-------|
| Extension of Time Request | \$150 |



# **TCEQ Core Data Form**

For detailed instructions 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.)

| Renewal (Core Data Form should be sub                                               | mitted with the renewal form)      |                | ⊠ 0          | other Permit N      | /lodificati | on           |                 |  |
|-------------------------------------------------------------------------------------|------------------------------------|----------------|--------------|---------------------|-------------|--------------|-----------------|--|
| 2. Customer Reference Number (if issued)  Follow this link to s for CN or RN number |                                    |                | 3. Re        | gulated Entity Re   | ference     | Number (if i | issued)         |  |
| CN 600646012                                                                        | <u>Central Re</u>                  |                | RN 1         | 110456332           |             |              |                 |  |
| ECTION II: Custome                                                                  | <u>r Information</u>               |                |              |                     |             |              |                 |  |
| 4. General Customer Information                                                     | 5. Effective Date for Cus          | stomer Info    | ormation     | Updates (mm/dd/     | ′уууу)      |              | 6/27/2025       |  |
| New Customer                                                                        | Update to Customer Informati       | ion            | Char         | nge in Regulated En | tity Owne   | ership       |                 |  |
| Change in Legal Name (Verifiable with the                                           | Texas Secretary of State or Texa   | as Comptroll   | er of Public | Accounts)           |             |              |                 |  |
| The Customer Name submitted here ma                                                 | y be updated automatically         | y based on     | what is c    | urrent and active   | with th     | e Texas Seci | retary of State |  |
| (SOS) or Texas Comptroller of Public Acc                                            | ounts (CPA).                       |                |              |                     |             |              |                 |  |
| 6. Customer Legal Name (If an individual,                                           | print last name first: eg: Doe, Jo | ohn)           |              | If new Customer,    | enter pre   | vious Custom | er below:       |  |
| Ch. of Lordon                                                                       |                                    |                |              |                     |             |              |                 |  |
| City of Leander                                                                     |                                    |                |              |                     |             |              |                 |  |
| 7. TX SOS/CPA Filing Number                                                         | 8. TX State Tax ID (11 dig         | gits)          |              |                     |             |              | DUNS Number (if |  |
|                                                                                     |                                    |                |              | (9 digits)          |             | applicable)  |                 |  |
|                                                                                     |                                    |                |              |                     |             |              |                 |  |
|                                                                                     |                                    |                |              |                     |             |              |                 |  |
| ,,                                                                                  | pration                            |                | Individ      |                     |             |              |                 |  |
| Government: City County Federal [                                                   | Local   State   Other<br>          |                | ∐ Sole P     | roprietorship       | Oth         |              | nunto d'O       |  |
| 12. Number of Employees                                                             | _                                  |                |              | 13. Independe       | ntiy Owi    | ied and Ope  | erated?         |  |
| 0-20 21-100 101-250 25                                                              | 51-500                             |                |              | ⊠ Yes               | ☐ No        |              |                 |  |
| <b>14. Customer Role</b> (Proposed or Actual) – a                                   | as it relates to the Regulated En  | tity listed on | this form.   | Please check one o  | f the follo | wing         |                 |  |
| Owner Operator                                                                      | Owner & Operat                     | tor            |              | П он                |             |              |                 |  |
| Occupational Licensee Responsible                                                   | Party VCP/BSA Appl                 | licant         |              | ∐ Other:            |             |              |                 |  |
|                                                                                     |                                    |                |              |                     |             |              |                 |  |
| 201 N. Brushy Street                                                                |                                    |                |              |                     |             |              |                 |  |
| •                                                                                   |                                    |                |              |                     |             |              |                 |  |
| 15. Mailing Address:                                                                |                                    |                | T            | T                   |             |              | 1               |  |
| 15. Mailing Address:  City Leander                                                  | State                              | TX             | ZIP          | 78641               |             | ZIP + 4      |                 |  |

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

| 18. Telephone Number                                   |                      |                    | 19. Extension or 0      | Code                              |               | 20. Fax Number (if o        | applicable)   |                 |
|--------------------------------------------------------|----------------------|--------------------|-------------------------|-----------------------------------|---------------|-----------------------------|---------------|-----------------|
| ( 512 ) 528-2721                                       |                      |                    |                         |                                   |               | ( ) -                       |               |                 |
| SECTION III:                                           | Regula               | ted Enti           | ty Inform               | ation                             |               |                             |               |                 |
| 21. General Regulated En                               | tity Informa         | tion (If 'New Regu | lated Entity" is select | ed, a new per                     | rmit applica  | tion is also required.)     |               |                 |
| ☐ New Regulated Entity                                 | Update to            | Regulated Entity N | ame 🛚 Update to         | Regulated E                       | ntity Informa | ation                       |               |                 |
| The Regulated Entity Nan<br>as Inc, LP, or LLC).       | ne submitted         | l may be update    | d, in order to mee      | t TCEQ Core                       | Data Stan     | dards (removal of o         | rganization   | al endings such |
| 22. Regulated Entity Nam                               | <b>e</b> (Enter name | of the site where  | the regulated action    | is taking plac                    | e.)           |                             |               |                 |
| San Gabriel Parkway Phase 2                            |                      |                    |                         |                                   |               |                             |               |                 |
| 23. Street Address of                                  |                      |                    |                         |                                   |               |                             |               |                 |
| the Regulated Entity:                                  |                      |                    |                         |                                   |               |                             |               |                 |
| (No PO Boxes)                                          | City                 |                    | State                   |                                   | ZIP           |                             | ZIP + 4       |                 |
| 24. County                                             | Williamson           |                    |                         |                                   |               |                             |               |                 |
|                                                        |                      | If no Street       | Address is provide      | ed, fields 25                     | -28 are re    | quired.                     |               |                 |
| 25. Description to                                     | 6                    |                    |                         |                                   |               |                             |               |                 |
| Physical Location:                                     | North of Her         | o Way, west of Ror | nald Reagan Blvd.       |                                   |               |                             |               |                 |
| 26. Nearest City                                       |                      |                    |                         |                                   |               | State                       | Nea           | rest ZIP Code   |
| Leander                                                |                      |                    |                         |                                   |               | TX                          | 7864          | 1               |
| Latitude/Longitude are re<br>used to supply coordinate | -                    | -                  | -                       |                                   | ata Standa    | rds. (Geocoding of th       | ne Physical I | Address may be  |
| 27. Latitude (N) In Decima                             | al:                  | 30.602905          |                         | 28. Lo                            | ngitude (W    | /) In Decimal:              | -97.82572     | 4               |
| Degrees                                                | Minutes              | S                  | econds                  | Degree                            | ·S            | Minutes                     |               | Seconds         |
| 30                                                     | \$                   | 36                 | 10                      |                                   | -97           | 49                          |               | 32              |
| 29. Primary SIC Code (4 digits)                        | <b>30.</b> 9         | Secondary SIC Co   | ode                     | <b>31. Primary</b> (5 or 6 digits |               | <b>32. Seco</b> (5 or 6 dig | ndary NAIC    | S Code          |
| 1521                                                   |                      |                    |                         | 236115                            |               |                             |               |                 |
| 33. What is the Primary B                              | Business of th       | nis entity? (Do r  | not repeat the SIC or   | NAICS descrip                     | otion.)       |                             |               |                 |
| Roadway                                                |                      |                    |                         |                                   |               |                             |               |                 |
| 34. Mailing                                            |                      |                    |                         |                                   |               |                             |               |                 |
| Address:                                               |                      | T                  |                         |                                   |               | 1                           |               | T               |
|                                                        | City                 |                    | State                   |                                   | ZIP           |                             | ZIP + 4       |                 |
| 35. E-Mail Address:                                    |                      |                    |                         |                                   |               |                             |               |                 |
| 36. Telephone Number                                   |                      |                    | 37. Extension or C      | ode                               | 38. Fa        | ax Number (if applicat      | ble)          |                 |
| ( ) -                                                  |                      |                    |                         |                                   | (             | ) -                         |               |                 |

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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 11000372 ☐ New Source Municipal Solid Waste OSSF ☐ Petroleum Storage Tank ☐ PWS Review Air Sludge Storm Water ☐ Title V Air Tires Used Oil ☐ Voluntary Cleanup ■ Wastewater ■ Wastewater Agriculture ■ Water Rights Other: **SECTION IV: Preparer Information Environmental Consultant** 40. Name: Tam H. Tran 41. Title: 42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address (512)381-1830 Tam.Tran@freese.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: Job Title: Freese and Nichols, Inc. **Environmental Consultant** Name (In Print): Tam Tran Phone: (512) 381-1830 Signature: anc Date: 6/27/2025

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