#### 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.

Regulated Entity Name: Ascension Seton     Williamson Hospital				2. Regulated Entity No.: RN105310189					
3. Customer Name: A Hospital	omer Name: Ascension Seton Williamson I				4. Customer No.: CN601238181				
5. Project Type: (Please circle/check one)	New	New Modifie			dification Extensi		Extension Exception		
6. Plan Type: (Please circle/check one)	WPAP CZP SC		SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Resider	Residential Non-residential		8. Site (acres):		e (acres):	<1 acre		
9. Application Fee:	\$1300		10. Permanent E			BMP(s	BMP(s): Existing site's BMPs / Dual W Containment for Tanks		
11. SCS (Linear Ft.):	SCS no applica		12. AST/UST (No			o. Tanks):		Two (2)	
13. County:	Williamson 14. Watershed:			hed:	San Gabriel				

## **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.tceg.texas.gov/assets/public/compliance/field\_ops/eapp/EAPP%20GWCD%20map.pdf

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

Austin Region				
County:	Hays	Travis	Williamson	
Original (1 req.)	_	_	_1_	
Region (1 req.)	_	_	_1_	
County(ies)			_1_	
Groundwater Conservation District(s)	Edwards Aquifer Authority Barton Springs/ Edwards Aquifer Hays Trinity Plum Creek	Barton Springs/ Edwards Aquifer	NA	
City(ies) Jurisdiction	AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek	AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills	AustinCedar ParkFlorenceGeorgetownJerrellLeanderLiberty HillPflugerville _1_Round Rock	

San Antonio Region					
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)					
Region (1 req.)					
County(ies)					
Groundwater Conservation District(s)	Edwards Aquifer Authority Trinity-Glen Rose	Edwards Aquifer Authority	Kinney	EAA Medina	EAA Uvalde
City(ies) Jurisdiction	Castle HillsFair Oaks RanchHelotesHill Country VillageHollywood ParkSan Antonio (SAWS)Shavano Park	Bulverde Fair Oaks Ranch Garden Ridge New Braunfels Schertz	NA	San Antonio ETJ (SAWS)	NA

		at the application is complete and accurat administrative review and technical revie	
Jeremy Seibert, ERM SW Inc	, Agent for Asce	nsion Seton Williamson Hospital	
Print Name of Customer/Authorized Agent			
goreny Sir	best	10/24/2025	
Signature of Customer/Auth	orized Agent	Date	

**FOR TCEQ INTERNAL USE ONL	_Y**			
Date(s)Reviewed:		Date Administratively Complete:		
Received From:		Correct Number of Copies:		
Received By:		Distribution Date:		
EAPP File Number:		Complex:		
Admin. Review(s) (No.):		No. AR Rounds:		
Delinquent Fees (Y/N):		Review Time Spent:		
Lat./Long. Verified:		SOS Cust	omer Verification:	
Agent Authorization Complete/Notarized (Y/N):		Fee	Payable to TCEQ (Y/N):	
Core Data Form Complete (Y/N):		Check:	Signed (Y/N):	
Core Data Form Incomplete Nos.:			Less than 90 days old (Y/N):	

## General Information Form

Texas Commission on Environmental Quality

For Regulated Activities on the Edwards Aquifer Recharge and Transition Zones and Relating to 30 TAC §213.4(b) & §213.5(b)(2)(A), (B) Effective June 1, 1999

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

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

### Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This General Information Form is hereby submitted for TCEQ review. The application was prepared by:

Print Name of Customer/Agent: <u>Jeremy Seibert, ERM SW Inc., Agent For Ascension Seton Williamson Hospital</u>

Date: 10/24/2025

goren Seibert

Signature of Customer/Agent:

Project Information

	<b>3</b>
1.	Regulated Entity Name: <u>Ascension Seton Williamson Hospital</u>
2.	County: Williamson
3.	Stream Basin: <u>Edwards Aquifer</u>
4.	Groundwater Conservation District (If applicable):
E.	Edwards Aquifor 7000:

ა.	Stream Dasin. <u>Euwarus Aquirer</u>	
4.	Groundwater Conservation District (If applicable):	
5.	Edwards Aquifer Zone:	
	<ul><li>☐ Recharge Zone</li><li>☐ Transition Zone</li></ul>	
6.	Plan Type:	
	☐ WPAP SCS	<ul><li>✓ Modification</li><li>✓ AST</li></ul>

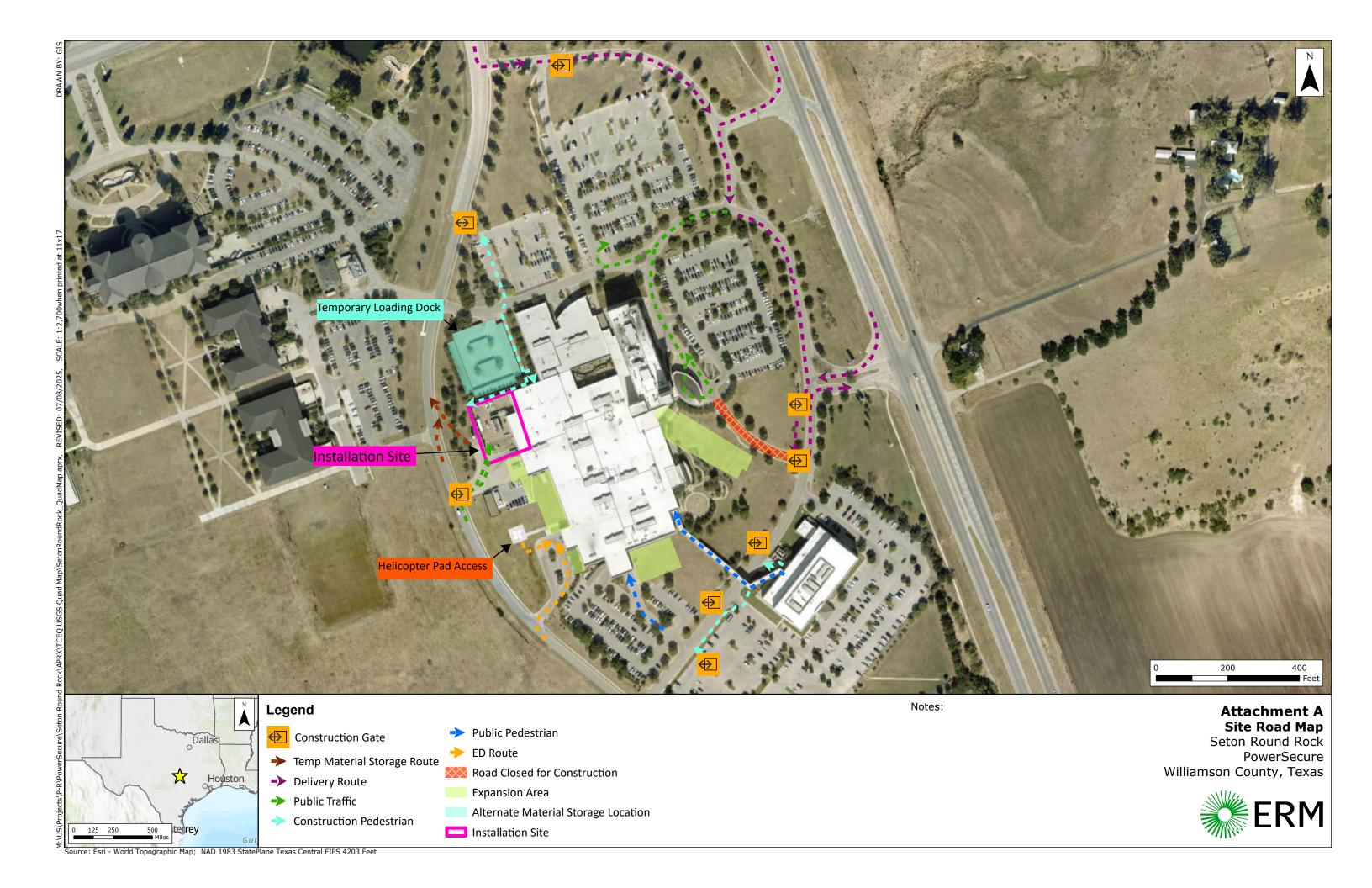
	UST	
7.	Customer (Applicant):	
	Contact Person: <u>Katie Brymer</u> Entity: <u>Ascension Seton Williamson Hospital</u> Mailing Address: <u>1345 Philomena Street</u> , <u>Suite 252</u> City, State: <u>Austin, TX</u> Telephone: <u>512-924-8548</u> Email Address: <u>katie.Brymer@medxcel.com</u>	Zip: <u>78723</u> FAX: <u>N/A</u>
8.	Agent/Representative (If any):	
	Contact Person: <u>Jeremy Seibert</u> Entity: <u>Environmental Resources Management SW</u> Mailing Address: <u>11801 Domain Blvd 3<sup>rd</sup> Floor</u> City, State: <u>Austin, TX</u> Telephone: <u>512-372-2242</u> Email Address: <u>jeremy.seibert@erm.com</u>	<u>Inc</u> Zip: <u>78738</u> FAX: <u>N/A</u>
9.	Project Location:	
	<ul> <li>☐ The project site is located inside the city limits of the project site is located outside the city limits jurisdiction) of</li> <li>☐ The project site is not located within any city's limits.</li> </ul>	but inside the ETJ (extra-territorial
10.	The location of the project site is described belo detail and clarity so that the TCEQ's Regional staboundaries for a field investigation.	
	201 Seton Pkwy, Roun Rock, TX 78665	
11.	Attachment A – Road Map. A road map showir project site is attached. The project location and the map.	-
12.	Attachment B - USGS / Edwards Recharge Zone USGS Quadrangle Map (Scale: 1" = 2000') of the The map(s) clearly show:	
	<ul> <li>☑ Project site boundaries.</li> <li>☑ USGS Quadrangle Name(s).</li> <li>☑ Boundaries of the Recharge Zone (and Trans)</li> <li>☑ Drainage path from the project site to the b</li> </ul>	
13.	The TCEQ must be able to inspect the project s Sufficient survey staking is provided on the proj the boundaries and alignment of the regulated features noted in the Geologic Assessment.	ect to allow TCEQ regional staff to locate

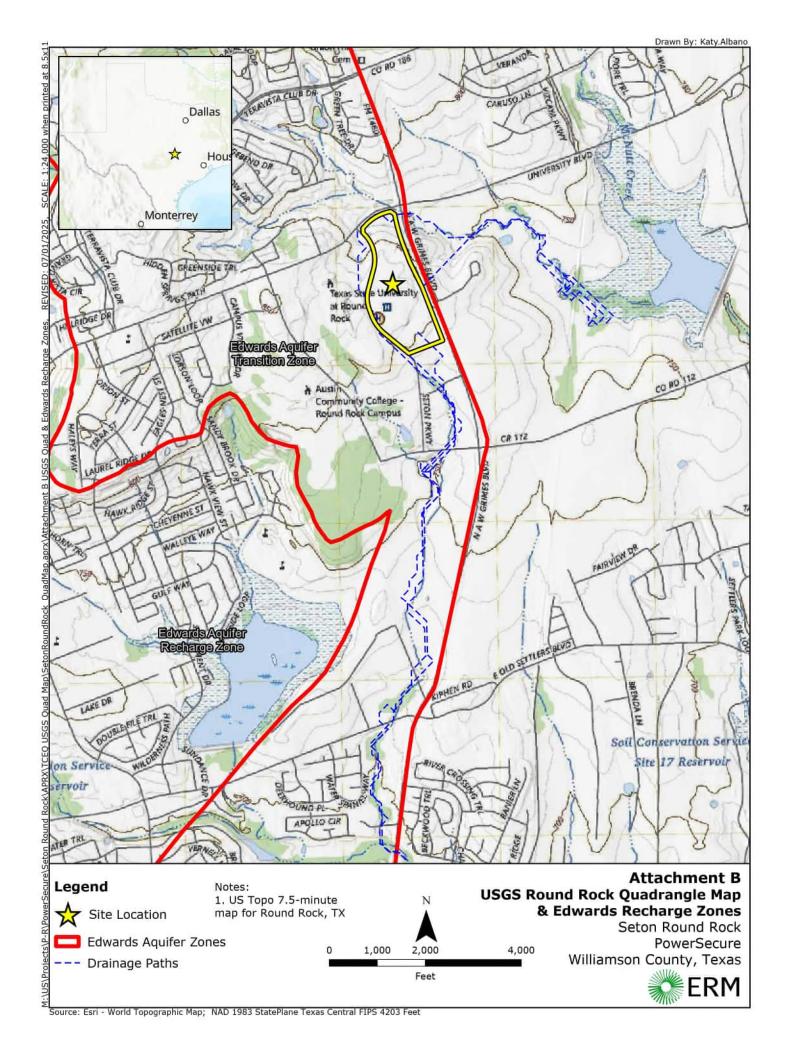
Survey staking will be completed by this date: N/A - Existing property, installation take place on an existing concrete pad with secondary containment.	on to
14. Attachment C – Project Description. Attached at the end of this form is a detail narrative description of the proposed project. The project description is consist throughout the application and 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>	
15. Existing project site conditions are noted below:	
<ul> <li>Existing commercial site</li> <li>Existing industrial site</li> <li>Existing residential site</li> <li>Existing paved and/or unpaved roads</li> <li>Undeveloped (Cleared)</li> <li>Undeveloped (Undisturbed/Uncleared)</li> <li>Other:</li> </ul>	
Prohibited Activities	
16. I am aware that the following activities are prohibited on the Recharge Zone an proposed for this project:	d are not
(1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relat Underground Injection Control);	ing to
(2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC	§213.3;
(3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;	
(4) The use of sewage holding tanks as parts of organized collection systems; a	nd
(5) New municipal solid waste landfill facilities required to meet and comply wistandards which are defined in §330.41(b), (c), and (d) of this title (relating of Municipal Solid Waste Facilities).	٠.
(6) New municipal and industrial wastewater discharges into or adjacent to wa state that would create additional pollutant loading.	ter in the
17. I am aware that the following activities are prohibited on the Transition Zone and not proposed for this project:	nd are

- (1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);
- (2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and
- (3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

#### Administrative Information

18. The	e fee for the plan(s) is based on:
	For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur.  For an Organized Sewage Collection System Plan or Modification, the total linear
	footage of all collection system lines. For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems.
	A request for an exception to any substantive portion of the regulations related to the protection of water quality.  A request for an extension to a previously approved plan.
	Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:
	<ul> <li>☐ TCEQ cashier</li> <li>☐ Austin Regional Office (for projects in Hays, Travis, and Williamson Counties)</li> <li>☐ San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)</li> </ul>
20.	Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regiona office.
21. 🔀	No person shall commence any regulated activity until the Edwards Aquifer Protection Plan(s) for the activity has been filed with and approved by the Executive Director.





Form 0587 - General Information Form

Attachment C - Project Description

The information below is a detailed narrative description of the proposed project. Per Section 14 of Form 0587.

Area of the site:

Please see Attachment A for the planned location of the generators.

Offsite areas:

The site area is completely developed within the existing hospital site boundaries. No new offsite areas.

Impervious cover:

The site area is completely developed within the existing hospital site boundaries. Tanks will be installed on existing paved/impervious cover. This existing concrete pad will be upgraded by excavating, installation of underground utility raceways and re-grading of existing sub grade. This work includes the installation of temporary erosion and sediment controls.

Permanent BMP(s):

Existing site's BMPs will be utilized to manage this new installation.

Proposed site use:

Installation of two (2) new ASTs for purposes of emergency power generation at the existing site of Ascension Seton Williamson Hospital at 201 Seton Parkway, Round Rok, TX 78665. Emergency generator and fuel tank is necessary per the expansion of the current facility.

Site History:

This construction is located at the existing site of Ascension Seton Williamson Hospital at 201 Seton Parkway, Round Rock, TX 78665

Previous development:

Previously developed to construct Ascension Seton Williamson Hospital.

Area(s) to be demolished:

The pre-existing concrete pad will be upgraded by excavating, installation of underground utility raceways and re-grading of existing sub grade. This work includes the installation of temporary erosion and sediment controls.

## Modification of a Previously Approved Plan

Texas Commission on Environmental Quality

for Regulated Activities on the Edwards Aquifer Recharge Zone and Transition Zone and Relating to 30 TAC 213.4(j), Effective June 1, 1999

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

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

### Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This request for a Modification of a Previously Approved Plan is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

Print Name of Customer/Agent: Jeremy Seibert, ERM SW Inc., Agent For Ascension Seton Williamson Hospital

Date: 10/24/2025

goren Libert

Signature of Customer/Agent:

### Project Information

1.	Current Regulated Entity Name: <u>CN601238181</u>
	Original Regulated Entity Name: <u>CN601238181</u>
	Regulated Entity Number(s) (RN): RN105310189
	Edwards Aquifer Protection Program ID Number(s): 11-07080901
	☐ The applicant has not changed and the Customer Number (CN) is: CN601238181
	☐ 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.
	the chigh at approval total and copies of any mountain approval totals are attached.

<ul> <li>3. A modification of a previously approved plan is requested for (check all that apply):  Physical or operational modification of any water pollution abatement structure(s) including but not limited to ponds, dams, berms, sewage treatment plants, and diversionary structures;  Change in the nature or character of the regulated activity from that which was originally approved or a change which would significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;  Development of land previously identified as undeveloped in the original water pollution abatement plan;  Physical modification of the approved organized sewage collection system;  Physical modification of the approved underground storage tank system;  Physical modification of the approved aboveground storage tank system.</li> </ul>				
plan has been modified m	difications (select plan type being r ore than once, copy the appropriat he information for each additional	te table below, as		
WPAP Modification	Approved Project	Proposed Modification		
Summary				
Acres				
Type of Development				
Number of Residential				
Lots				
Impervious Cover (acres)				
Impervious Cover (%				
Permanent BMPs				
Other				
SCS Modification	Approved Project	Proposed Modification		
Summary				
Linear Feet				
Pipe Diameter				
Other				

AST Modification		Approved Project	Proposed Modification	
	mmary			
Number of ASTs		<u>1</u>	<u>3</u>	
	lume of ASTs	<u>20,000 gallons</u>	33,200 gallons	
Other				
US	T Modification	Approved Project	Proposed Modification	
Sui	mmary			
Nu	mber of USTs			
Vo	lume of USTs			
Other				
5.	the nature of the propose	of Proposed Modification. A deta d modification is attached. It discu difications, and how this proposed	usses what was approved,	
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.	provided for the new acre	ed plan has increased. A Geologic age. ed to or removed from the approv		
8.	needed for each affected	d one (1) copy of the application, p ncorporated city, groundwater co ct will be located. The TCEQ will di	nservation district, and	

copies to these jurisdictions. office.	The copies must be submitted to the appropriate regional

Attachment A: Original Application Approval Letter

13:26 5122803580

Fax:5123393795

Sep 24 2007 16:31 P. 02

Kathleen Hartnett White, Chairman Larry R. Soward, Commissioner H. S. Buddy Garcia, Commissioner Glam Shankle, Executive Director



Protecting Lexas by Reducing and Preventing Pollution

September 24, 2007

Mr. Mark Hazelwood Seton Medical Center Williamson 1601 Rio Grande, Suite 452 Austin, Texas 78701

Ro: Edwards Aquifer, Williamson County

NAME OF PROJECT: Seton Medical Center AST; Southeast of the Intersection of Chandler

Road and Highway 1460; Round Rock, Texas

TYPE OF PLAN: Request for Approval of an Aboveground Storage Tank (AST) Facility

Plan; 30 Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer

Edwards Aquifor Protection Program ID No. 07080901

#### Dear Mr. Hazelwood:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the AST application for the referenced project submitted to the Austin Regional Office by GeoSource Environmental on behalf of Seton Medical Center Williamson on August 9, 2007. Final review of the AST submittal was completed after additional material was received on September 12, 2007. As presented to the TCEQ, the AST Facility Plan proposed in the application was prepared to be in general compliance with the requirements of 30 TAC §213.5(c). Therefore, based on the applicant'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 approval 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

The hospital project is located on the Edwards Aquifer Transition Zone. The proposed AST Facility Plan includes a 20,000 gallon tank that will store diesel fuel oil, underground double wall fiberglass reinforced plastic piping, and associated controls. The tank will be constructed of steel and consist of a primary tank within a steal secondary tank meeting the standards of the UL 142 listing. Double

REPLY TO: RECION 11 \* 2800 S. INTERSTATE HWY. 35, STR. 100 \* AUSTIN. TEXAS 78704-5700 \* 512-339-2929 \* FAX 612-339-3795

P.O. Box 19087 • Austin, Texas 78711-3087 • 512-299-1000 • Internet address: www.tceq.state.tx.us

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P. 03

Mr. Mark Hazelwood Page 2 September 24, 2007

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wall tank construction is approved as an alternative method of secondary containment. The tanks will have a thru-tank leak detector tube to allow for interestitial monitoring. Spill and overfill control will be provided by an overfill prevention complete shut-off valve. The fuel tank gauge will be vapor tight and include a drop tube with a float. A duplex diesel fuel transfer pump with enclosed motor will be installed.

The tank and piping system will provide fuel to the emergency generator and boiler system. The piping will be UL listed Smith fiberglass reinforced plastic. A leak detection sensor cable will installed at pull points recommended by the manufacturer. The proposed tank and piping system will be monitored for leaks by a Veeder Root TLS 300 leak detector with two 8473 magnetostrictive inventory measurement probes, a backup generator, and float-switch sensors. The leak detection system also consists of a monitoring unit capable of continuous monitoring and an alarm unit with a range of 2,000 feet.

#### GEOLOGY

According to the geologic assessment included with the application, the site is underlain by 1 to 4 feet of Albuvium and then clays of the Eagle Ford Formation. No sensitive features were identified or observed within a 150' radius of the AST location. The Austin Regional Office site investigation of September 17, 2007, revealed that the site conditions are generally as described by the geologic assessment.

#### STANDARD CONDITIONS

- Pursuant to Chapter 7 Subchapter C of the Texas Water Code, any violations of the 1. requirements in 30 TAC Chapter 213 may result in administrative penalties.
- The owner of the proposed facility shall assure that the storage tank system is installed, 2. operated, and maintained in full compliance with the applicable provisions of 30 TAC §213.5(e) and 30 TAC Chapter 334, and all local, state, and federal regulations.

#### Prior to Commencement of Construction:

Within 60 days of receiving written approval of an Edwards Aquifer protection plan, the 3. applicant must submit, to the Austin Regional Office, proof of recordation of notice in the county dood records, with the volume and page number(s) of the county deed records of the county in which the property is located. A description of the property boundaries covered by the Edwards Aquifer protection plan shall be included in the deed recordation in the county deed records. A suggested form (TCEQ-0625) that you may use to deed record the approved AST Facility Plan is enclosed.

Fax:5123393795

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Mr. Mark Hazelwood Page 3 September 24, 2007

- 4. 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 AST Facility Plan and this notice of approval shall be maintained at the project location until all regulated activities are completed.
- Prior to commencing construction, the applicant shall submit any modifications to this
  approved AST Facility Plan required by some other regulating authority or desired by the
  applicant.
- 6. Modification to the activities described in the referenced AST Facility Plan, including Attachment "E" of the AST Facility Plan application (Response Actions to Spills), following the date of approval may require the submittal of an Edwards Aquifer protection plan application to modify this approval. The payment of appropriate fees and all information necessary must be provided for its review and approval prior to initiating construction of the modifications.

by Excell 7.

- The applicant must provide written notification of intent to commence construction of the referenced project. Notification must be submitted to the Austin Regional Office no later than 48 hours prior to commencement of the regulated activity. Written notification must include the date on which the regulated activity will commence, and the name of the approved plan and program ID number for the regulated activity, the name of the prime contractor with the name and telephone number of the contact person. The executive director will use the notification to determine if the applicant is eligible for an extension.
- 8. Temporary crosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved Edwards Aquifer protection plan, 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.
- 9. All borings with depths greater than or equal to 20 feet must be phigged with a non-shrink grout from the bottom of the hole to within three (3) feet of the surface. The remainder of the hole must be backfilled with cuttings from the boring. All borings less than 20 feet must be backfilled with cuttings from the boring. All borings must be backfilled or plugged within four (4) days of completion of the drilling operation. Voids may be filled with gravel.

#### During Construction:

During the course of regulated activities related to this project, the applicant or agent shall
comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The

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Mr. Mark Hazelwood Page 4 September 24, 2007

09/25/2007 13:26

applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to enother person or entity.

- 11. If any sensitive geologic feature (caves, solution cavities, sink holes, etc.) is discovered during construction, all regulated activities near the feature must be suspended immediately. The applicant or agent must immediately notify the Austin Regional Office of the discovery of the feature. Regulated activities near the feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the feature and the aquifer from potentially adverse impacts to water quality. The plan must be sealed, signed, and dated by a Texas Licensed Professional Engineer.
- 12. No wells exist within a 150' radius of the AST location. All water wells, including injection. dewatering, and monitoring wells must be in compliance with the requirements of the Texas Department of Licensing and Regulation under Title 16 TAC Chapter 76 (relating to Water Well Drillers and Pump Installers) and all other locally applicable rules, as appropriate.

#### After Completion of Construction:

- Attachment "P" of the AST Facility Plan application (Response Actions to Spills) shall be 13. located on-site.
- 14. During the life of the aboveground storage tank facility, the owner shall comply with all applicable provisions of 30 TAC §213.5(e). Additionally, the owner, shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity, upon which that person or entity shall assume all responsibility for provisions and specific conditions of this approval.
- An "as-built" site plan for the facility shall be drawn to scale and in sufficient dotail to depict the specific locations and dimensions of all major components of the storage system. A copy of such "as-built" site plan and construction drawings, as well as operating instructions for all major system components shall be maintained in a secure location at the site of the proposed facility. This information shall be available for examination by TCEO personnel upon request.

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P.06

Mr. Mark Hazelwood Page 5 September 24, 2007

If you have any questions or require additional information, please Ms. Kelli Bruce contact of the Edwards Aquifer Protection Program of the Austin Regional Office at (512) 339-2929.

Sincerely

Executive Director

Texas Commission on Environmental Quality

Enclosure:

Deed Recordation Affidavit, TCEQ-0625

CC: Mr. Robert Bartels, P.G., GeoSource Environmental, Spicewood

Mr. Danny Halden, P.B., City Engineer, City of Round Rock

The Honorable John C. Doerfler, County Judge, Williamson County

Mr. Paulo C. Pinto, B.S., R.S., Director of Environmental Services, Williamson County & Cities Health District

Central Records, TCEQ Information Resources Division, Austin

#### DESCRIPTION

FOR A 73.920 ACRE TRACT OF LAND SITUATED IN THE ABEL EAVES SURVEY, ABSTRACT 215, BARNEY LOW SURVEY, ABSTRACT 385 AND THE ABEL EAVES SURVEY, ABSTRACT 215 IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THE CALLED 13.4795 ACRE TRACT IN DEED TO AVERY RANCH COMPANY, LTD., OF RECORD IN DOCUMENT NO. 2003095048, O.P.R.W.C., TX. A PORTION OF A REMNANT PORTION OF THE CALLED SOUTH 1/2 OF A 1.86 ACRE TRACT IN DEED TO AVERY RANCH COMPANY, LTD., OF RECORD IN DOCUMENT NUMBER 2002071341, O.P.R.W.C., TX., AND A PORTION OF A REMNANT PORTION OF A CALLED 1200.19 ACRE TRACT IN DEED TO AVERY RANCH COMPANY, LTD, OF RECORD IN DOCUMENT NUMBER 2002071336, O.P.R.W.C., TX, SAID 73.920 ACRE TRACT AS SHOWN ON THE ACCOMPANYING SURVEY PLAT IS MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a ½" iron rod with plastic cap stamped "Baker-Aicklen" found on a point in the south right-of-way line of Chandler Road (right-of-way width varies), also known as County Road 114, said point being the northeast corner of a called 101.376 acre tract of land in deed to Texas State University System, of record in Document No. 2004014440 of said Official Public Records for the northwest corner and POINT OF BEGINNING hereof from which a ½" iron rod with "Capitol" cap found on a point in the north boundary line of said 101.376 acre tract bears, S 43°37'19" W a distance of 294.25 feet;

THENCE with the south right-of-way line of said Chandler Road, same being the north boundary line of said 13.4795 acre tract, the following six (6) courses and distances:

- 1. N 43° 37' 19" E for a distance of 73.31 feet to a ½" iron rod with "Capital" cap found for an angle point hereof,
- 2. S 46° 22' 02" E for a distance of 19.92 feet to a ½" iron rod with "Capital" cap found for an angle point hereof,

Seton Healthcare Network 73.920 Acres Tract Page 4 of 5

- 3. N 14°49'38" E for a distance of 703.55 feet to a 1/2" iron rod with "Baker-Aicklen" cap found for an angle point in the west boundary line hereof and
- 4. N 24°48'56" W for a distance of 556.51 feet to the POINT OF BEGINNING hereof and containing 73.920 acres of land, more or less.

10/25/04

Bearings shown hereon are referenced to Grid North for the Texas State Plane Coordinate System, Central Zone NAD 83 per GPS survey performed during August and September, 2003.

Surveyed under the direct supervision of the undersigned during October, 2004:

Parker J. Graham

Registered Professional Land Surveyor No. 5556

BAKER-AICKLEN & ASSOCIATES, INC.

203 E. Main Street, Suite 201

Round Rock, Texas 78664

(512) 244-9620

Job No.: 0608-2-002-22

Filename: W:\PROJECTS\AVERY@CHANDLER RD\METES & BOUNDS\73.920 ACRE TRACT.DOC

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

Leven E. Rester

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10/30/2007 02:03 PM

SURRATT \$52.00

NANCY E. RISTER, COUNTY CLERK

WILLIAMSON COUNTY, TEXAS

SETON MEDICAL CENTER RICH WCHRLTON 101 & OLD SÉTTLERS BLUD STÉDEN ROUND ROCK, TX 78664

- 4) With the arc of said curve to the left having a radius of 2331.83 feet, a delta angle of 05° 36' 49", an arc length of 228.46 feet and a chord which bears S 15° 01' 02" E for a distance of 228.37 feet to a Type I TXDOT concrete monument found for a point of tangency hereof,
- 5) S 25° 11' 36" W for a distance of 58.28 feet to a Type I TXDOT concrete monument found for an angle point hereof,
- 6) S 19° 16' 43" E for a distance of 59.77 feet to a Type I TXDOT concrete monument found for an angle point hereof,
- 7) S 66° 02' 11" E for a distance of 57.40 feet to a Type I TXDOT concrete monument found for an angle point hereof and
- 8) S 21° 08' 56" E for a distance of 2052.94 feet to ½" iron rod with "Baker-Aicklen" cap set for the southeast corner hereof,

THENCE departing the west right-of-way line of said Farm to Market 1460, through the interior of the Remnant Portion of said 1200.19 acre tract, S 68°51'04" W for a distance of 874.92 feet to a ½" iron rod with "Baker-Aicklen" cap found on a point being the southeast corner of the aforementioned 101.376 acre tract of land, for the southwest corner hereof, from which a ½" iron rod with "Baker-Aicklen" cap found on an angle point in the south boundary line of said 101.376 acre tract of land bears, S 29°59'07" W a distance of 999.48 feet;

THENCE with the east boundary line of said 101.376 acre tract, same being, in part, the west boundary line of the Remnant Portion of said 1200.19 acre tract, in part, the west boundary line of the Remnant Portion of the south 1/2 of said 1.86 acre tract, in part, the west boundary line of said 13.4795 acre tract and, in part, through the interior of said 13.4795 acre tract, the following four (4) courses and distances:

- N 50°40'33" W for a distance of 901.16 feet to a ½" iron rod with "Baker-Aicklen" cap found for an angle point in the west boundary line hereof,
- N 20°22'47" W for a distance of 845.98 feet to a ½" iron rod with "Baker-Aicklen" cap found for an angle point in the west boundary line hereof,

Attachment B: Narrative of Proposed Modification.

A detailed narrative description of the nature of the proposed modification is attached. It discusses what was approved, including any previous modifications, and how this proposed modification will change the approved plan.

#### Previously Approved Plan -

Edwards Aquifer Protection Program ID No. 07080901

Petroleum Storage Tank Registration: 80058

The current aboveground storage tank (AST) plan for this facility includes one (1) 20,000-gallon petroleum AST. This tank is constructed as a double-walled vessel in accordance with UL-142 specifications.

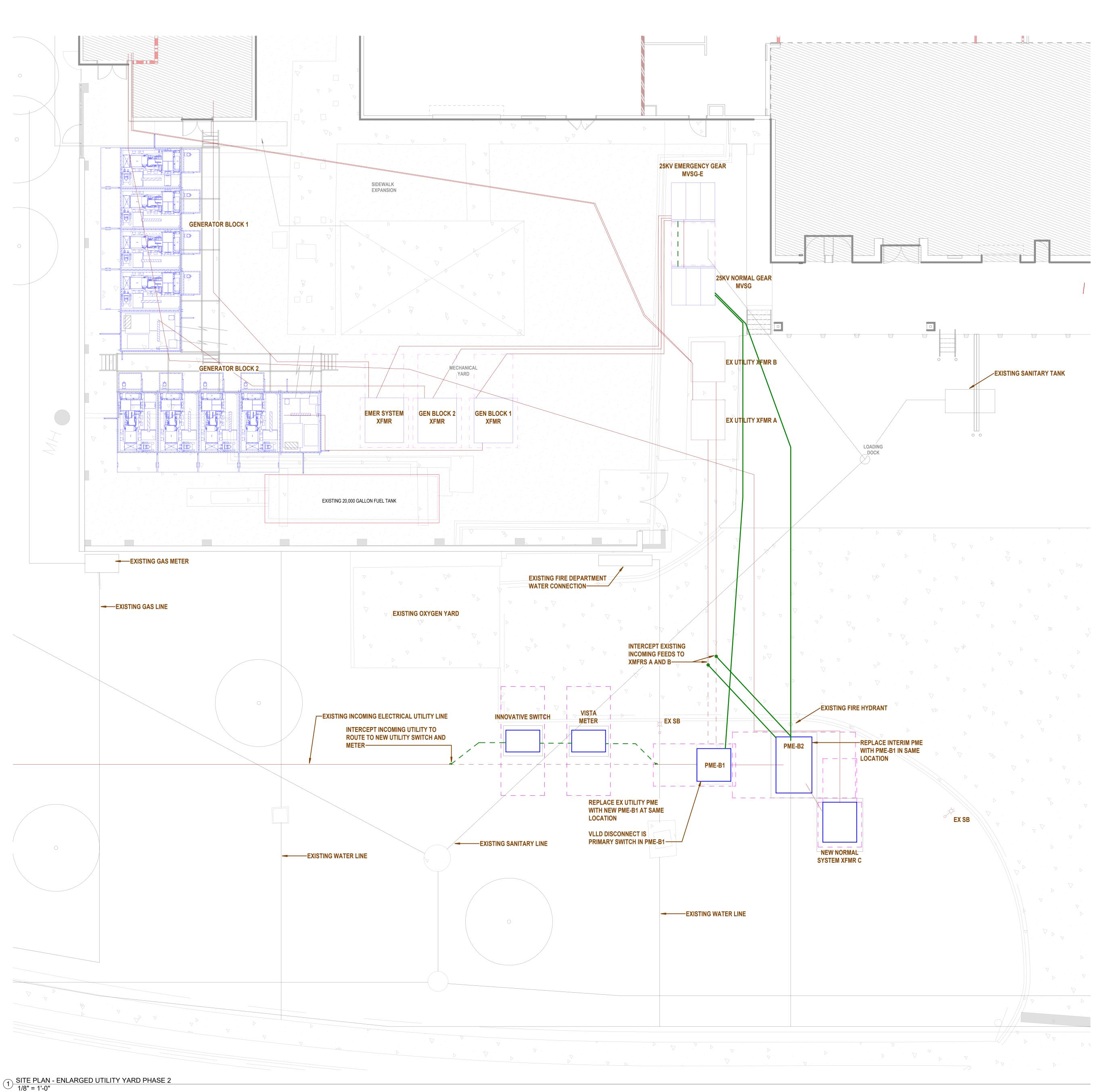
Approval Date: September 24, 2007

Owner ID Number: 85219Facility Number: 0080058

#### Proposed Modification -

The proposed modification involves the installation of two (2) additional aboveground storage tanks (ASTs), each with a capacity of 6,600 gallons, designated for the storage of diesel fuel to support emergency generator operations. Both ASTs will be constructed as double-walled tanks in accordance with UL-142 standards. This modification will increase the total on-site AST capacity to 33,200 gallons.

Spill response materials will be staged at each AST location. The diesel tanks will be installed in a side-by-side configuration. The type and quantity of spill response materials will be selected to ensure compatibility with the stored hazardous substance and to provide adequate containment and mitigation in the event of a release.



## **GENERAL NOTES**

- GENERATOR BLOCK 1 AND 2 INFORMATION:
   a. MANUFACTURER: VOLVO PENTA #TWD1637GE
   b. QUANTITY:
- b. QUANTITY:
  GENERATOR BLOCK 1: (4) GENERATORS
  GENERATOR BLOCK 2: (3) GENERATORS WITH 1 FUTURE
  B. VISA METER CABINET (PMU AND POI)
  a. COORDINATES: -97.6525384°, 30.5668222°



Architectural Registration Number - BR-1590 Engineering Registration Number - F-7421

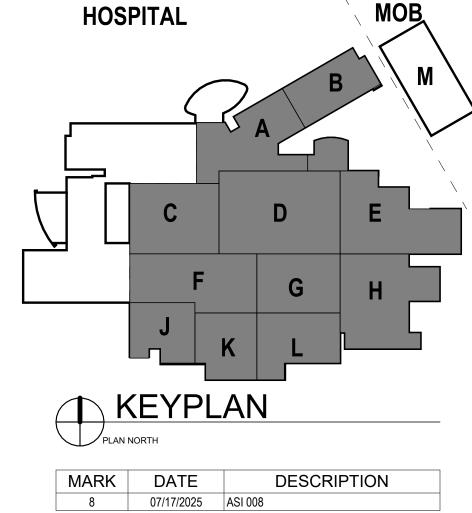




# ASCENSION SETON WILLIAMSON EXPANSION

201 SETON PKWY, ROUND ROCK, TX 78665

CONSTRUCTION DOCUMENTS - INTERIOR BUILDOUT



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SITE PLAN - ENLARGED UTILITY YARD PHASE 2

DATE
BSALS PROJECT NO.

E014

# Aboveground Storage Tank Facility Plan Application

Texas Commission on Environmental Quality

For Permanent Storage on The Edwards Aquifer Recharge and Transition Zones And Relating to 30 TAC §213.5(e), 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 Aboveground Storage Tank Facility Plan Application is hereby submitted for TCEQ review and Executive Director approval. The application was prepared by:

Print Name of Customer/Agent: <u>Jeremy Seibert, ERM SW Inc., Agent For Ascension Seton Williamson Hospital</u>

Date: 10/24/25

Signature of Customer/Agent:

gorony Seibert

Regulated Entity Name: RN105310189

Aboveground Storage Tank (AST) Facility Information

1. Tanks and substance stored:

Table 1 - Tank and Substance Storage

AST Number	Size (Gallons)	Substance to be Stored	Tank Material
1	20,000	Petroleum	Steel
2	6,600	Diesel	Steel
3	6,600	Diesel	Steel
4			

AST Number	Size (Gallons)	Substance to be Stored	Tank Material
5			

				Total x 1.	5 = <u>49,800</u> Gallons
2.	The AST will be placed within a containment structure that is sized to capture one and one-half (1 1/2) times the storage capacity of the system. For facilities with more than one tank system, the containment structure is sized to capture one and one-half (1 1/2) times the cumulative storage capacity of all systems.				
	for providir		nment are proposed	y Containment. Alte d. Specifications tha	
3.	Inside dimensi	ons and capacity of	containment structi	ure(s):	
Та	ble 2 - Second	dary Containment	t		
L	ength (L) (Ft.)	Width (W) (Ft.)	Height (H) (Ft.)	L x W x H = (Ft3)	Gallons
			Total: <u>See Attachr</u>	nent A for exterior d	imensions Gallons
1	☐ All piping k	acces and dispense	rs will be located in	side the containmen	t structuro
4.		•		side the containmen	
Some of the piping to dispensers or equipment will extend outsid structure.			i extena outsiae the	e the containment	
		ing will be abovegro	ound		
		ing will be undergro			
5.	☐ The contain	nment area must be	constructed of and	in a material imperv	vious to the
•				nent structure will be	
	concrete fo	or the paving and the	e dual walls of the t	anks will be of metal	construction.
6.	X Attachmen	it B - Scaled Drawin	g(s) of Containmen	t Structure. A scaled	I drawing of the
		nt structure that sho			Ü
				wall and floor thickne	
	=	•	t convenient for the	collection of any spi	llage.
		learly labeled. clearly labeled.			
		ser clearly labeled.			

## Site Plan Requirements

Items 7 - 18 must be included on the Site Plan.

7.	The Site Plan must have a minimum scale of 1" = 400'.
	Site Plan Scale: 1" = <u>8</u> '.
8.	100-year floodplain boundaries:
	Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.
	No part of the project site is located within the 100-year floodplain.
	The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s):
9.	☐ The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Show lots, recreation centers, buildings, roads, etc.
	The layout of the development is shown with existing contours. Finished topographic contours will not differ from the existing topographic configuration and are not shown.
10.	All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):
	There are (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply):  The wells are not in use and have been properly abandoned.  The wells are not in use and will be properly abandoned.  The wells are in use and comply with 16 TAC § 76.
	There are no wells or test holes of any kind known to exist on the project site.
11.	Geologic or manmade features which are on the site:
	All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled.
	No sensitive geologic or manmade features were identified in the Geologic Assessment.
	Attachment C - Exception to the Geologic Assessment. A request and justification for an exception to a portion of the Geologic Assessment is attached.
12.	☐ The drainage patterns and approximate slopes anticipated after major grading activities.
13.	Areas of soil disturbance and areas which will not be disturbed.
14.	Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.

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	<ul> <li>□ There will be no building or structure associated with this project. In the event a building or structure is needed in the future, the required WPAP will be submitted to the TCEQ.</li> <li>□ The proposed AST is located on the Transition Zone and a WPAP is not required. Information requested in 30 TAC 213.5 subsection (b) (4)(B) and (C) and (5) is provided with this application. (Forms TCEQ-0600 Permanent Stormwater Section and TCEQ-0602 Temporary Stormwater Section or Stormwater Pollution Prevention Plan/SW3P).</li> </ul>
24. 🔀	This facility is subject to the requirements for the reporting and cleanup of surface spills and overfills pursuant to 30 TAC 334 Subchapter D relating to Release Reporting and Corrective Action.
25. 🔀	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.
26. 🔀	Any modification of this AST Facility Plan application will require executive director approval, prior to construction, and may require submission of a revised application, with appropriate fees.

#### Attachment A - Alternative Methods of Secondary Containment

Alternative methods for providing secondary containment are proposed. Specifications that show equivalent protection for the Edwards Aquifer are attached.

Alternative secondary containment is used for the current 20,000-gallon capacity petroleum AST and will also be used for the two (2) new 6,600-gallon capacity diesel ASTs.

Each tank is/will be an aboveground horizontal UL-142 tank with support system. Each tank is constructed, tested, and labeled in accordance with Underwriters Laboratories Standard for Safety for the Aboveground Storage of Flammable and Combustible Liquids UL-142.

#### UL-142 Double-wall Construction

Double-wall tanks consist of a primary steel tank wrapped by an exterior steel shell that may be in direct contact with the primary tank creating a full 360° double-wall tank. The interstice can be monitored for an unlikely leak using the 2" monitoring pipe. Both inner and outer tanks are supplied with emergency vent fittings.

Please refer to attachment titled HT\_Aboveground\_Horizontal for further details.

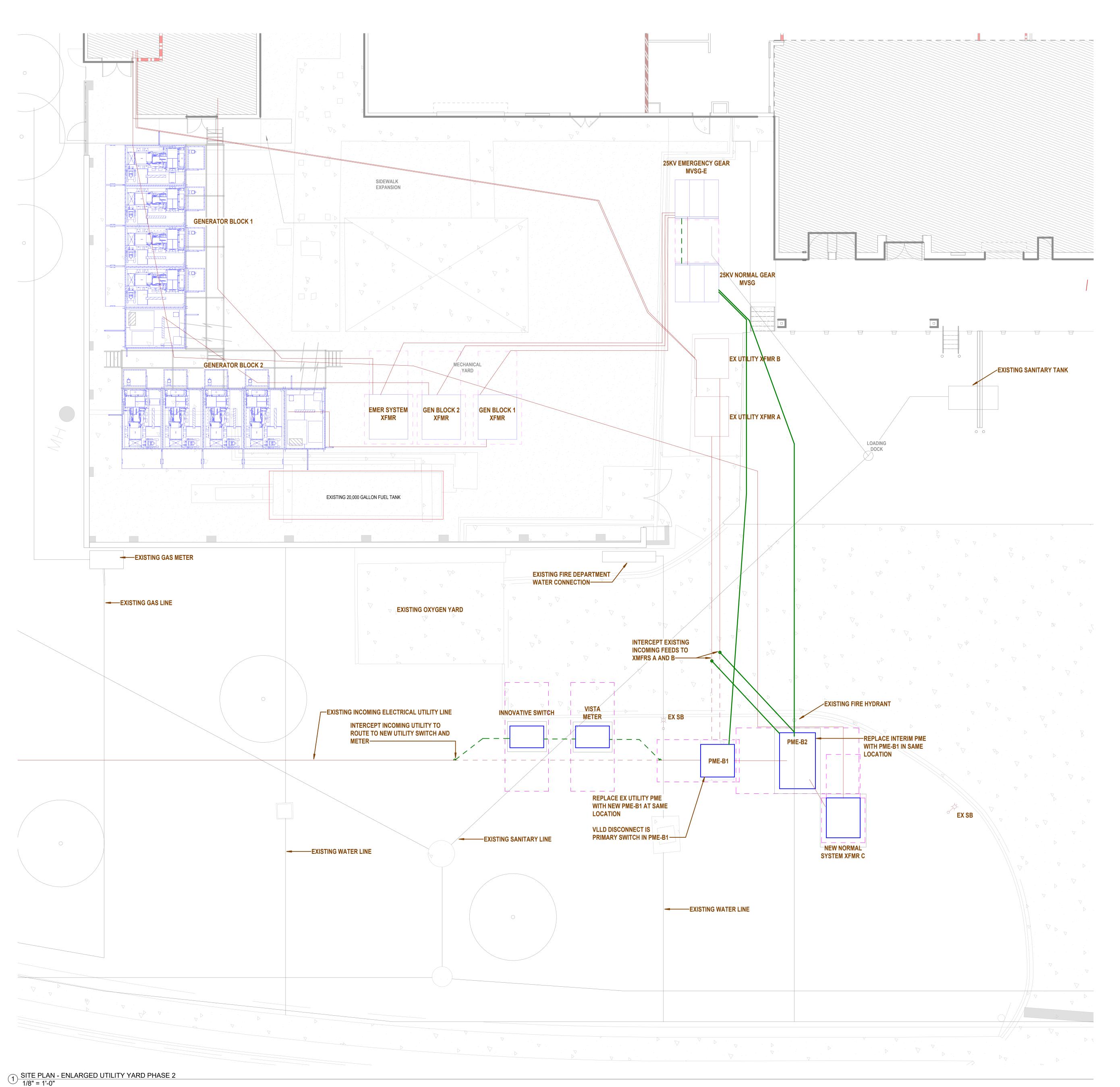
#### For Section 3 of the form:

Exterior dimensions of tanks are provided below:

- 20,000-gallon tank:
  - o Diameter is 10'1"
  - o Length is 34'6"
- 6,600-gallon tank:
  - o Diameter is 6'1"
  - o Length is 29'2"

Attachment B – Scaled Drawing(s) of Containment Structure and Site Plan Notes Per attachment A, the current 20,000-gallon capacity petroleum AST and the two (2) new 6,600-gallon capacity diesel ASTs are all dual walled tanks. Each tank is an aboveground horizontal UL-142 tank with support system.

Site Plan Notes: All installation work is being completed within an area that is already paved and sloped to drain. No drainage will be changed from the original design. The dual wall design of the tanks is the major stormwater control. This is within a much larger development and all work is within the legal boundaries of the Seton Hospital. Therefore, Items 12 through 18 are not applicable and not depicted within the site plan for this modification application.



## **GENERAL NOTES**

- GENERATOR BLOCK 1 AND 2 INFORMATION:
   a. MANUFACTURER: VOLVO PENTA #TWD1637GE
   b. QUANTITY:
- b. QUANTITY:
  GENERATOR BLOCK 1: (4) GENERATORS
  GENERATOR BLOCK 2: (3) GENERATORS WITH 1 FUTURE
  B. VISA METER CABINET (PMU AND POI)
  a. COORDINATES: -97.6525384°, 30.5668222°



Architectural Registration Number - BR-1590 Engineering Registration Number - F-7421

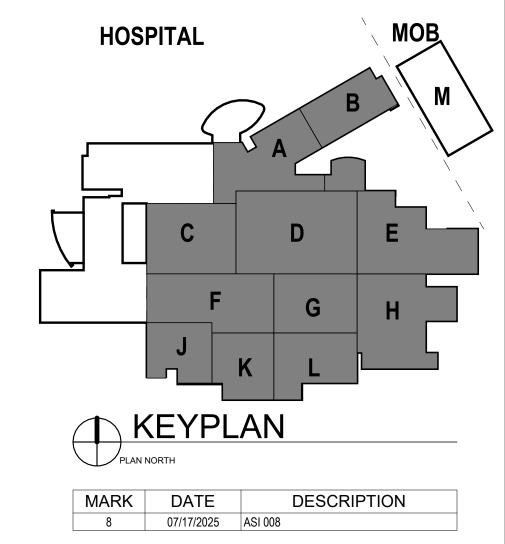




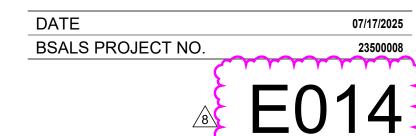
# ASCENSION SETON WILLIAMSON EXPANSION

201 SETON PKWY, ROUND ROCK, TX 78665

CONSTRUCTION DOCUMENTS - INTERIOR BUILDOUT



SITE PLAN - ENLARGED UTILITY YARD PHASE 2



#### Attachment C – Exception to the Geological Assessment

A request and justification for an exception to a portion of the Geological Assessment is attached.

#### Note:

Initial email request information identified tank capacity as 4,400 gallons per tank. This volume has since been adjusted to 6,600 gallons per tank.



#### [Draft] Fw: AST Installations - Round Rock, TX - Edwards Aquifer Clarification Needed

From Jeremy.Seibert@erm.com

Draft saved Mon 9/22/2025 6:59 PM

From: James Slone < james.slone@tceq.texas.gov>

**Sent:** Wednesday, May 7, 2025 4:04 PM **To:** Emma D'Arcy < Emma.DArcy@erm.com >

Subject: RE: AST Installations - Round Rock, TX - Edwards Aquifer Clarification Needed

#### **EXTERNAL MESSAGE**

#### Emma,

You can submit the application with the Exception the Geologic Assessment. Please retain this email for you records, you may be asked to provide the email with your application to show that you talked to me. Have a great day,

Во

James "Bo" Slone, P.G.
Team Leader
Edwards Aquifer Protection Program
Texas Commission on Environmental Quality
(512) 239-6994

From: Emma D'Arcy < <a href="mailto:Emma.DArcy@erm.com">Emma.DArcy@erm.com</a>>

Sent: Tuesday, May 6, 2025 1:04 PM

To: James Slone < james.slone@tceq.texas.gov>

Subject: AST Installations - Round Rock, TX - Edwards Aquifer Clarification Needed

#### Hi James,

My name is Emma D'Arcy, a consultant with ERM based in Austin. We are currently supporting a client who plans to install two (2) generators, each with a 4,400 gallon diesel belly tank in Williamson County, at an already existing facility. This facility is in a Transition Zone of the Edwards Aquifer. We are interested in pursuing an exception to the geological assessment but want to make sure we discuss with the EAP group proactively to understand the requirements.

The address for the installation is: 201 Seton Parkway, Round Rock, TX 78665

Apologies if I should be directing this to another person within your team, any information would be greatly appreciated.

Thank you in advance for your time and help, Fmma



# Emma D'Arcy

Managing Consultant She/Her/Hers

Austin +1 512.374.2201 +1 502.727.9180

#### erm.com



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This e-mail and any attachments may contain proprietary, confidential and/or privileged information. No confidentiality or privilege is waived or lost by any transmission errors. This communication is intended solely for the intended recipient, and if you are not the intended recipient, please notify the sender immediately, delete it from your system and do not copy, distribute, disclose, or otherwise act upon any part of this email communication or its attachments. To find out how the ERM Group manages personal data please review our <a href="Privacy Policy">Privacy Policy</a>.

Attachment D / E – Overfill protection and Response Actions to Spills

A site-specific description of the planned response actions to spills that will take place at the facility is attached.

Per Attachment A, alternative secondary containment is used for the current 20,000-gallon capacity petroleum AST and will also be used for the two (2) new 6,600-gallon capacity diesel ASTs.

Each tank is/will be a dual walled aboveground horizontal UL-142 tank with support system. Each tank is constructed, tested, and labeled in accordance with Underwriters Laboratories Standard for Safety for the Aboveground Storage of Flammable and Combustible Liquids UL-142.

The vendor filling the tanks will always be present during filling. Spill kits will be located onsite for immediate deployment in the event of a release.

In the event of any release from the tanks or during filling, the facility maintenance staff will be informed and the Spill response actions listed in the site SPCC plan will be followed. A general step by step process for spill response is included below for reference.

### Step-by-Step Spill Response Process

### A. Initial Response

- 1. Ensure personal safety Stop work, eliminate ignition sources (no smoking, sparks, or engines nearby).
- 2. Alert others and notify supervisor Call out the spill, notify site management and follow emergency notification procedures.
- 3. Put on PPE Gloves, goggles, boots, and coveralls.

#### B. Contain the Spill

- 4. Stop the source if safe Close valves, shut off pumps, or upright containers.
- 5. Protect drains and waterways Deploy drain covers or place absorbent socks/booms around drains.
- 6. Dike or divert flow Use socks, booms, or sandbags to prevent spread across pavement.

#### C. Absorb & Recover

- 7. Apply absorbents
  - o Pads for small puddles.
  - o Socks to encircle equipment or pooled areas.
  - o Booms if spill is near storm drains or water.
- 8. Collect saturated absorbents Place them in disposal bags or overpack drums.
- 9. Recover free product if possible Use pumps or portable containers if fuel can be safely salvaged.

### D. Clean Residual & Decon

- 10. Apply pillows/loose absorbent Spread on thin film or sheen to pick up residual diesel.
- 11. Sweep up used material Place in approved disposal container.
- 12. Clean tools and equipment Prevent secondary contamination.

### E. Final Actions

- 13. Dispose of waste properly Store contaminated absorbents in labeled, sealed overpack drums for hazardous waste disposal.
- 14. Remove PPE and wash hands Dispose of single-use PPE with contaminated waste.
- 15. Report and document Complete spill report, note quantities and materials used, and file per SPCC plan.
- 16. Re-stock spill kit Replace used pads, socks, drain covers, etc. immediately.

# **Temporary Stormwater Section**

Texas Commission on Environmental Quality

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

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

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

# Signature

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

Print Name of Customer/Agent: <u>Jeremy Seibert, ERM SW Inc, Agent for Ascension Seton Williamson Hospital</u>

Date: 10/24/2025

goreny Seibert

Signature of Customer/Agent:

Regulated Entity Name: RN105310189

# Project Information

# Potential Sources of Contamination

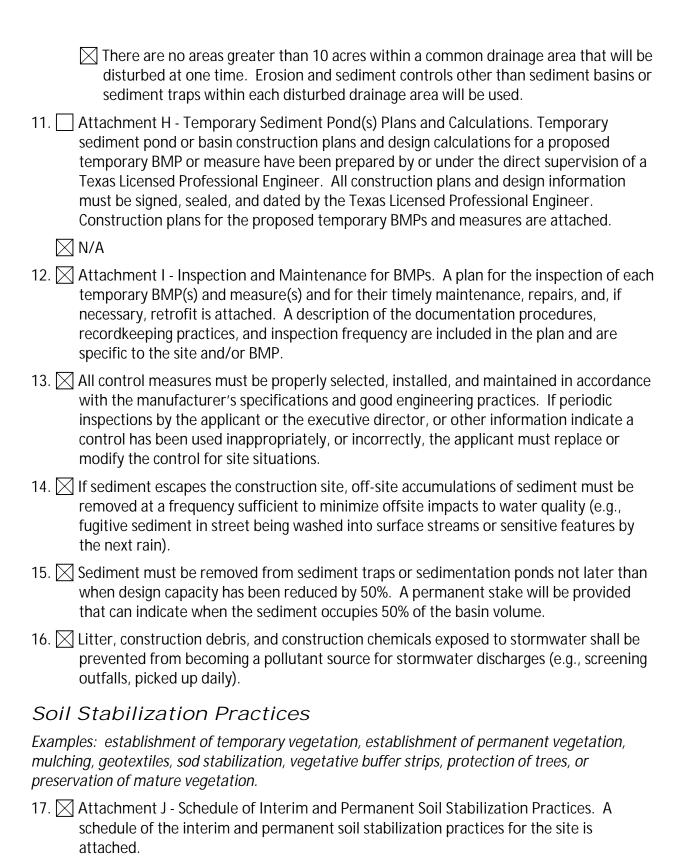
Examples: Fuel storage and use, chemical storage and use, use of asphaltic products, construction vehicles tracking onto public roads, and existing solid waste.

1.	Fuels for construction equipment and hazardous substances which will be used during construction:
	☐ The following fuels and/or hazardous substances will be stored on the site:
	These fuels and/or hazardous substances will be stored in:
	Aboveground storage tanks with a cumulative storage capacity of less than 250 gallons will be stored on the site for less than one (1) year.

	<ul> <li>Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.</li> <li>Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.</li> </ul>
	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: No receiving waters shall be disturbed or receive discharges from the project area.
T	emporary Best Management Practices (TBMPs)
sta co ba	osion control examples: tree protection, interceptor swales, level spreaders, outlet abilization, blankets or matting, mulch, and sod. Sediment control examples: stabilized instruction exit, silt fence, filter dikes, rock berms, buffer strips, sediment traps, and sediment isins. Please refer to the Technical Guidance Manual for guidelines and specifications. All ructural BMPs must be shown on the site plan.
7.	

retain sediment on site to the extent practicable. The following information is attached:

	A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.
	A description of how BMPs and measures will prevent pollution of surface water or groundwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.
	A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.
	A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.
8.	The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.
	Attachment E - Request to Temporarily Seal a Feature. A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.
	There will be no temporary sealing of naturally-occurring sensitive features on the site.
9.	Attachment F - Structural Practices. A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided.
10.	Attachment G - Drainage Area Map. A drainage area map supporting the following requirements is attached:
	For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.
	For areas that will have more than 10 acres within a common drainage area disturbed at one time, a smaller sediment basin and/or sediment trap(s) will be used.
	For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin or other equivalent controls are not
	attainable, but other TBMPs and measures will be used in combination to protect
	down slope and side slope boundaries of the construction area.  There are no areas greater than 10 acres within a common drainage area that will be
	disturbed at one time. A smaller sediment basin and/or sediment trap(s) will be used in combination with other erosion and sediment controls within each disturbed drainage area.



- 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. 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

A specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances.

The proposed activity consists of installation of two above-ground double-walled 6,600-gallon storage tanks; on a pre-existing concrete pad located within the Edwards Aquifer transition zone. The installation will occur entirely within an existing impervious surface, which will be upgraded by excavating, installation of underground utility raceways and re-grading of existing sub grade. This work includes the installation of temporary erosion and sediment controls, consisting of daily and/or weekly inspections. All contractor personnel assigned to the installation are trained to recognize potential spills or releases that may occur during work.

In the event a spill or release is identified, the crew is instructed to promptly notify the project manager. The project manager will evaluate the situation and direct appropriate response actions to ensure proper containment and cleanup. Spill response measures will utilize materials from an on-site spill kit, including granular absorbent (e.g., kitty litter) and absorbent pads.

### 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.

The proposed activity involves installation of two above-ground double-walled 6,600-gallon storage tanks; on a pre-existing concrete pad located within the Edwards Aquifer transition zone. The installation will occur entirely within an existing impervious surface, which will be upgraded by excavating, installation of underground utility raceways and re-grading of existing sub grade. This work includes the installation of temporary erosion and sediment controls, consisting of daily and/or weekly inspections.

Debris or excess material generated from the demolition process of the existing concrete pad could be a potential source of erosion/sediment contamination. As outlined in TCEQ Form 0268 – Recharge and Transition Zone Exception Request, Attachment A, silt fences, sediment filter dikes, rock berms, and curb inlet protection shall be employed during construction to prevent point source sedimentation loading of downstream facilities.

# **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, infrastructure installation).

For each activity described an estimate (in acres) of the total area of the site to be disturbed by each activity is given below:

 Demolition and construction of concrete pad for installation of two 6,600-gallon aboveground storage tanks, shall take place at a pre-existing concrete pad location within a less than 1 acre area within the hospital property.

For each activity described, including a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented is given below:

- Prior to excavating, installation of underground utility raceways and re-grading of existing sub grade, temporary erosion and sediment controls shall be installed. Only once the project has been completed and all source sediment has been stabilized, will these controls be removed.
- Silt fences, sediment filer dikes, rock berms, and curb inlet protection shall be employed prior to and during construction to prevent point source sedimentation loading of downstream facilities. Installation and condition shall be regularly inspected by the City of Round Rock for effectiveness.
- All temporary erosion control measures shall not be removed until revegetation has been established and approval received from the civil inspector.

### Attachment D - Temporary Best 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:

- The following area protection shall be employed to prevent pollution of water originating from upgradient from entering the site by the following controls:
  - Silt fencing
    - Steel posts which support the silt fence shall be installed on a slight angle toward the anticipated runoff source.
    - The toe of the silt fence shall be trenched in so that the downslope face of the trench is flat and perpendicular to the line of flow. Where trench cannot be fenced (i.e. pavement), weight fabric flap with washed gravel on uphill side will be used to prevent flow under the fence.
    - The trench must be a minimum of 6-inches deep and 6-inches wide to allow for the silt fence fabric to be laid in the ground and backfilled with compacted material.
    - An inspection will be made weekly or after each rainfall event and repair or replacement shall be made promptly as needed.
    - Accumulated silt shall be removed when it reaches a depth of 6-inches. The silt shall be disposed of in an approved site and in such a manner as not to contribute to additional siltation.
  - Triangular sediment filter dike
    - Dikes shall be placed in a row with ends tightly abutting.
    - A fabric cover and skirt shall be a continuous wrapping of geotextile. The skirt shall be a continuous extension of the upstream face fabric.
    - Dikes and skirts shall be securely anchored in place.
    - Filter material shall be lapped over the ends. 6-inches to cover dike-to-dike joints. Joints shall be fastened with galvanized shoat rings.
    - Inspections shall be made weekly or after each rainfall event, and repair or replacement shall be made properly as required.
    - Accumulated silt shall be removed when it reaches a depth of 4-inches. The silt shall be disposed of on an approved site and in such a manner as not to contribute to additional siltation.

### Rock berm

 The rock berm, consisting of open graded rock (3-5-inches in diameter) shall be secured with a women wire sheathing

- The rock berm shall be inspected daily, and the stone and/or fabric corewoven sheathing shall be replaced when the structure ceases to function as intended due to sediment accumulation among rocks, washout, construction traffic, etc.
- If sediment reaches a depth of 6-inches, the sediment shall be removed and disposed of on an approved manner that will not create a sediment problem.
- As identified in Attachment A, spill response training and procedures are in place for the crew members.

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:

- The following area protection shall be employed to prevent pollution of water originating on-site or flowing off-site:
  - Silt fence
    - Steel posts which support the silt fence shall be installed on a slight angle toward the anticipated runoff source. Posts must be embedded with a minimum of 1-foot.
    - The toe of the silt fence shall be trenched in so that the downslope face of the trench is flat and perpendicular to the line of flow. Where trench cannot be fenced (i.e. pavement), weight fabric flap with washed gravel on uphill side will be used to prevent flow under the fence.
    - The trench must be a minimum of 6-inches deep and 6-inches wide to allow for the silt fence fabric to be laid in the ground and backfilled with compacted material.
    - An inspection will be made weekly or after each rainfall event and repair or replacement shall be made promptly as needed.
    - Accumulated silt shall be removed when it reaches a depth of 6-inches. The silt shall be disposed of in an approved site and in such a manner as not to contribute to additional siltation.
  - Triangular sediment filter dike
    - Dikes shall be placed in a row with ends tightly abutting.
    - A fabric cover and skirt shall be a continuous wrapping of geotextile. The skirt shall be a continuous extension of the upstream face fabric.
    - Dikes and skirts shall be securely anchored in place
    - Filter material shall me lapped over the ends. 6-inches to cover dike-to-dike joints. Joints shall be fastened with galvanized shoat rings.
    - Inspections shall be made weekly or after each rainfall event, and repair or replacement shall be made properly as required.

 Accumulated silt shall be removed when it reaches a depth of 4-inches. The silt shall be disposed of on an approved site and in such a manner as not to contribute to additional siltation.

### Rock berm

- The rock berm, consisting of open graded rock (3-5-inches in diameter) shall be secured with a women wire sheathing
- The rock berm shall be inspected daily, and the stone and/or fabric corewoven sheathing shall be replaced when the structure ceases to function as intended due to sediment accumulation among rocks, washout, construction traffic, etc.
- If sediment reaches a depth of 6-inches, the sediment shall be removed and disposed of on an approved manner that will not create a sediment problem.

### Curb inlet protection

- Where minimum clearances cause traffic to drive in the gutter, the contractor may substitute a 1x4-inch board secured with concrete nails, nailed to the gutter in lieu of sandbags to hold the filter dike in place. Upon removal, any dirt/debris from nailing locations, shall be removed, chemical sanding agent and non-shrink grout flush shall be applied flush with the gutter.
- Daily inspections shall be made by the contractor and silt accumulation must be removed when depth reaches 2-inches.
- The contractor will monitor the performance of inlet protection during each rainfall event and immediately remove the inlet protection if the stormwater begins to overtop the curb.

### Onsite concrete washout structure

- Washout structures shall be located a minimum of 50 feet away from open channels, storm drain inlets, sensitive areas, and construction traffic.
- 10 millimeter or thicker UV resistant, impermeable sheeting shall be used for the liner.
- Liner shall be replaced in the event of damage.
- Washout structure shall be emptied or replaced when 75% full, and accumulated material shall be disposed of properly. Liquids that have not evaporated shall be wet-vacuumed and disposed of in an approved manner. Hardened solids shall be removed for disposal or recycling.
- Prior to forecasted rainstorms, liquids or cover structures shall be removed to prevent overflows.

### Area inlet protection

- Non-woven geotextile impermeable filter fabric,
- Contractor shall monitor the performance of inlet protection during each rainfall event and immediately clean if excessive ponding occurs.
- Daily inspections shall be made by the contractor and silt accumulation removed when reaches 2-inches.

- Tree protection fencing
  - Shall extend all tree protection fencing to the full extent of the critical root zone where possible. If fencing cannot be installed around the full CRZ, the fencing shall be placed at the ½ CRZ and add 8-inches of hardwood mulch from the ½ CRZ to the full CRZ. If fencing cannot be installed around the ½ CRZ, 2x4x6 or greater size lumber shall be strapped vertically to the tree and 8-inches of hardwood mulch shall be applied within the full CRZ. Tree protection fencing or use of lumber strapped to trees applies to row trees.

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

- Silt fences, sediment filer dikes, rock berms, curb inlet, area inlet, and tree fencing
  protection shall be employed prior to and during construction to prevent pollutants from
  entering surface streams, sensitive features, or the aquifer.
- BMPs will include inspections on either a daily, weekly, or rainfall event frequency, depending on control.
- As identified in Attachment A, spill response training and procedures are in place for the crew members.

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

- Silt fences, sediment filer dikes, rock berms, curb inlet, area inlet, and tree fencing protection shall be employed prior to and during construction to prevent pollutants from entering surface streams, sensitive features, or the aquifer. Specific details of how these controls will be implemented is outlined in Attachment F.
- BMPs will include inspections on either a daily, weekly, or rainfall event frequency, depending on control. These inspections shall ensure flow to naturally occurring sensitive areas shall be maintained.
- As identified in Attachment A, spill response training and procedures are in place for the crew members.

# Attachment E - Request for Temporarily Seal a Feature

A request to temporarily seal a feature, the request includes justification as to why no reasonable and practicable alternatives exist for each feature.

This request is not applicable to the scope of the construction project described in this application.

### 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.

Silt fences, sediment filer dikes, rock berms, and curb inlet protection shall be employed prior to and during construction to prevent point source sedimentation loading of downstream facilities. Installation and condition shall be regularly inspected by the City of Round Rock for effectiveness.

Temporary erosion and sediment controls include the following:

#### - Silt fence

- Steel posts which support the silt fence shall be installed on a slight angle toward the anticipated runoff source. Posts must be embedded with a minimum of 1-foot.
- The toe of the silt fence shall be trenched in so that the downslope face of the trench is flat and perpendicular to the line of flow. Where trench cannot be fenced (i.e. pavement), weight fabric flap with washed gravel on uphill side will be used to prevent flow under the fence.
- The trench must be a minimum of 6-inches deep and 6-inches wide to allow for the silt fence fabric to be laid in the ground and backfilled with compacted material.
- An inspection will be made weekly or after each rainfall event and repair or replacement shall be made promptly as needed.
- Silt fence shall be removed when the site is completely stabilized so as not to block or impede storm flow or drainage.
- Accumulated silt shall be removed when it reaches a depth of 6-inches. The silt shall be disposed of in an approved site and in such a manner as not to contribute to additional siltation.
- o Silt fence shall be removed once the source of sediment is stabilized.

# - Triangular sediment filter dike

- Dikes shall be placed in a row with ends tightly abutting.
- A fabric cover and skirt shall be a continuous wrapping of geotextile. The skirt shall be a continuous extension of the upstream face fabric.
- Dikes and skirts shall be securely anchored in place
- Filter material shall me lapped over the ends. 6-inches to cover dike-to-dike joints. Joints shall be fastened with galvanized shoat rings.
- Inspections shall be made weekly or after each rainfall event, and repair or replacement shall be made properly as required.

- Accumulated silt shall be removed when it reaches a depth of 4-inches. The silt shall be disposed of on an approved site and in such a manner as not to contribute to additional siltation.
- After the construction site is completely stabilized, dikes and any remaining silt shall be removed.

#### - Rock berm

- The rock berm, consisting of open graded rock (3-5-inches in diameter) shall be secured with a women wire sheathing
- The rock berm shall be inspected daily, 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 rocks, washout, construction traffic, etc.
- o If sediment reaches a depth of 6-inches, the sediment shall be removed and disposed of on an approved manner that will not create a sediment problem.
- When the site is completely stabilized, the berm and accumulated sediment shall be removed.

## - Curb inlet protection

- Where minimum clearances cause traffic to drive in the gutter, the contractor may substitute a 1x4-inch board secured with concrete nails, nailed to the gutter in lieu of sandbags to hold the filter dike in place. Upon removal, any dirt/debris from nailing locations, shall be removed, chemical sanding agent and non-shrink grout flush shall be applied flush with the gutter.
- Daily inspections shall be made by the contractor and silt accumulation must be removed when depth reaches 2-inches.
- The contractor will monitor the performance of inlet protection during each rainfall event and immediately remove the inlet protection if the stormwater begins to overtop the curb.
- Inlet protections shall be removed as soon as the source of sediment is stabilized.

### - Onsite concrete washout structure

- Washout structures shall be located a minimum of 50 feet away from open channels, storm drain inlets, sensitive areas, and construction traffic.
- 10 millimeter or thicker UV resistant, impermeable sheeting shall be used for the liner.
- Liner shall be replaced in the event of damage.
- Washout structure shall be emptied or replaced when 75% full, and accumulated material shall be disposed of properly. Liquids that have not evaporated shall be wet-vacuumed and disposed of in an approved manner. Hardened solids shall be removed for disposal or recycling.
- Prior to forecasted rainstorms, liquids or cover structures shall be removed to prevent overflows.

### Area inlet protection

- Contractor shall monitor the performance of inlet protection during each rainfall event and immediately clean if excessive ponding occurs.
- Daily inspections shall be made by the contractor and silt accumulation removed when reaches 2-inches.
- o Inlet protection shall be removed as soon as the source sediment is stabilized.

# - Tree protection fencing

Extend all tree protection fencing to the full extent of the critical root zone where possible. If fencing cannot be installed around the full CRZ, the fencing shall be placed at the ½ CRZ and add 8-inches of hardwood mulch from the ½ CRZ to the full CRZ. If fencing cannot be installed around the ½ CRZ, 2x4x6 or greater size lumber shall be strapped vertically to the tree and 8-inches of hardwood mulch shall be applied within the full CRZ. Tree protection fencing or use of lumber strapped to trees applies to row trees.

All disturbed areas of this project shall be revegetated. Areas where hydromulch is utilized, several applications may be required to establish adequate stabilization if frequent rainfall occurs during seeding attempts. All mud, dirt, rocks, debris, etc., spilled, tracked, or otherwise deposited on existing paved streets, drives, and areas used by the public shall be cleaned up immediately.

The contractor shall use dust control measures during site construction such as irrigation trucks and mulching. And shall clean up spoils that migrate onto the roads daily.

One concrete pad upgrade is completed, the tanks will be placed within a secondary containment system that complies with applicable containment standards to prevent any release of potential pollutants.

# Attachment G - Drainage Area Map

No areas greater than 10 acres with a common drainage area will be disturbed at any time during this installation project.

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

Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer.

This item is not applicable to the proposed installation project. No temporary sediment pond or basin will be constructed as part of this activity. The tanks will be installed on a pre-existing concrete pad that is equipped with an integrated secondary containment system.

### Attachment I - Inspection and Maintenance for BMPs

A plan for the inspection of each temporary BMP(s) and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP.

### Inspections:

### - Silt fence

- An inspection will be made weekly or after each rainfall event and repair or replacement shall be made promptly as needed.
- Accumulated silt shall be removed when it reaches a depth of 6-inches. The silt shall be disposed of on an approved site and in such a manner as not to contribute to additional siltation.

# - Triangular sediment filter dike

 Inspections shall be made weekly or after each rainfall event, and repair or replacement shall be made properly as required.

#### Rock berm

 The rock berm shall be inspected daily, 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 rocks, washout, construction traffic, etc.

### Curb inlet protection

- Daily inspections shall be made by the contractor and silt accumulation must be removed when depth reaches 2-inches.
- The contractor will monitor the performance of inlet protection during each rainfall event and immediately remove the inlet protection if the stormwater begins to overtop the curb.

### - Onsite concrete washout structure

 Washout structure shall be monitored daily and emptied or replaced when 75% full, and accumulated material shall be disposed of properly. Liquids that have not evaporated shall be wet-vacuumed and disposed of in an approved manner. Hardened solids shall be removed for disposal or recycling.

### - Area inlet protection

- The contractor shall monitor the performance of inlet protection during each rainfall event and immediately clean if excessive ponding occurs.
- Daily inspections shall be made by the contractor and silt accumulation removed when reaches 2-inches.

### Tree protection fencing

- The contractor shall monitor the performance of tree protection fencing during each rainfall event and immediately repair or replace damaged fencing and remove built up sediment.
- All mud, dirt, rocks, debris, etc., spilled, tracked, or otherwise deposited on existing paved streets, drives, and areas used by the public shall be cleaned up immediately.
- The contractor shall use dust control measures during site construction such as irrigation trucks and mulching. And shall clean up spoils that migrate onto the roads daily.

### BMPs:

As detailed in Attachment A, all contractor personnel assigned to the installation are trained to recognize spills or releases during the course of the work. Upon identification of a spill or release, crew members are required to promptly notify the project manager, who will evaluate the situation and provide appropriate guidance for containment and cleanup using spill response materials such as granular absorbents (e.g., kitty litter) and absorbent pads.

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

Silt fences, sediment filer dikes, rock berms, and curb inlet protection shall be employed prior to and during construction to prevent point source sedimentation loading of downstream facilities. Installation and condition shall be regularly inspected by the City of Round Rock for effectiveness.

All temporary erosion control measures shall not be removed until revegetation has been established and approval received from the civil inspector.

Temporary erosion and sediment controls include the following:

### - Silt fence

- An inspection will be made weekly or after each rainfall event and repair or replacement shall be made promptly as needed.
- Silt fence shall be removed when the site is completely stabilized so as not to block or impede storm flow or drainage.
- Accumulated silt shall be removed when it reaches a depth of 6-inches. The silt shall be disposed of in an approved site and in such a manner as not to contribute to additional siltation.

## - Triangular sediment filter dike

- Inspections shall be made weekly or after each rainfall event, and repair or replacement shall be made properly as required.
- After the construction is completely stabilized, dikes and any remaining silt shall be removed.

### Rock berm

- The rock berm shall be inspected daily, 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 rocks, washout, construction traffic, etc.
- When the site is completely stabilized, the berm and accumulated sediment shall be removed.

## - Curb inlet protection

- Daily inspections shall be made by the contractor and silt accumulation must be removed when depth reaches 2-inches.
- The contractor will monitor the performance of inlet protection during each rainfall event and immediately remove the inlet protection if the stormwater begins to overtop the curb.
- Inlet protections shall be removed as soon as the source of sediment is stabilized.

### - Onsite concrete washout structure

- Washout structure shall be emptied or replaced when 75% full, and accumulated material shall be disposed of properly. Liquids that have not evaporated shall be wet-vacuumed and disposed of in an approved manner. Hardened solids shall be removed for disposal or recycling.
- Prior to forecasted rainstorms, liquids or cover structures shall be removed to prevent overflows.

## Area inlet protection

- Contractor shall monitor the performance of inlet protection during each rainfall event and immediately clean if excessive ponding occurs.
- Daily inspections shall be made by the contractor and silt accumulation removed when reaches 2-inches.
- o Inlet protection shall be removed as soon as the source sediment is stabilized.

### - Tree protection fencing

- o Prior to construction all tree protection fencing to the full extent of the critical root zone where possible. If fencing cannot be installed around the full CRZ, the fencing shall be placed at the ½ CRZ and add 8-inches of hardwood mulch from the ½ CRZ to the full CRZ. If fencing cannot be installed around the ½ CRZ, 2x4x6 or greater size lumber shall be strapped vertically to the tree and 8-inches of hardwood mulch shall be applied within the full CRZ. Tree protection fencing or use of lumber strapped to trees applies to row trees.
- o Tree protection shall be removed as soon as the source sediment is stabilized

All disturbed areas of this project shall be revegetated. Areas where hydromulch is utilized, several applications may be required to establish adequate stabilization if frequent rainfall occurs during seeding attempts. All mud, dirt, rocks, debris, etc., spilled, tracked, or otherwise deposited on existing paved streets, drives, and areas used by the public shall be cleaned up immediately.

The contractor shall use dust control measures during site construction such as irrigation trucks and mulching. And shall clean up spoils that migrate onto the roads daily.

# **Agent Authorization Form**

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

1	Katie Brymer						
	Print Name						
	Regional Director ,						
	Title - Owner/President/Other						
of	Ascension Seton Williamson Hospital ,						
	Corporation/Partnership/Entity Name						
have authorized _	Jeremy Seibert						
	Print Name of Agent/Engineer						
of	Environmental Resources Management Southwest 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.
- 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 Date
THE STATE OF §
County of §
BEFORE ME, the undersigned authority, on this day personally appeared <u>V. Brynev</u> known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed.  GIVEN under my hand and seal of office on this <u>1</u> day of <u>Oxydow</u> , <u>xxxx</u> .
NOTARY PUBLIC
Typed or Printed Name of Notary
MY COMMISSION EXPIRES: 5 6 2020

# Application Fee Form

Texas Commission on Environmental Quality Name of Proposed Regulated Entity: Ascension Seton Williamson Hospital Regulated Entity Location: 201 Seton Parkway, Round Rock, TX 78665 Name of Customer: Ascension Seton Williamson Hospital Contact Person: Jeremy Seibert Phone: 512-374-2242 Customer Reference Number (if issued):CN CN601238181 Regulated Entity Reference Number (if issued):RN RN105310189 Austin Regional Office (3373) Hays Travis San Antonio Regional Office (3362) Medina Uvalde Bexar Comal Kinney Application fees must be paid by check, certified check, or money order, payable to the Texas Commission on Environmental Quality. Your canceled check will serve as your receipt. This form must be submitted with your fee payment. This payment is being submitted to: X Austin Regional Office San Antonio Regional Office Mailed to: TCEQ - Cashier Overnight Delivery to: TCEQ - Cashier Revenues Section 12100 Park 35 Circle Building A, 3rd Floor Mail Code 214 P.O. Box 13088 Austin, TX 78753 (512)239-0357 Austin, TX 78711-3088 Site Location (Check All That Apply): Contributing Zone Transition Zone Recharge Zone Type of Plan Fee Due Size Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling \$ N/A N/A Acres Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks N/A Acres \$ N/A Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential N/A Acres | \$ N/A Sewage Collection System N/A L.F. \$ N/A N/A Acres | \$ N/A Lift Stations without sewer lines Underground or Aboveground Storage Tank Facility \$ 1,300 2 Tanks N/A Each | \$ N/A Piping System(s)(only) Exception \$ N/A 1 Each N/A Each | \$ N/A **Extension of Time** Signature: 6

1 of 2

Date: 10/24/25

# 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

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

Project	Fee
Exception Request	\$500

Extension of Time Requests

Project	Fee		
Extension of Time Request	\$150		



# TCEQ Core Data Form

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

# **SECTION I: General Information**

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

☐ New Pern	nit, Registra	tion or Authorization	(Core Data Fori	m should be s	submitte	ed with	the prog	ram application.)			
□ Renewal	(Core Data	Form should be submi	tted with the re	enewal form)				Other			
				Follow this link to search for CN or RN numbers in							
CN 6012381	81			<u>Central R</u>	<u>Registry*</u>	*	RN 1	105310189			
ECTIO	<u> </u>	<u>Customer</u>	Inform	<u>nation</u>	<u>1</u>						
4. General Cu	ustomer In	formation	5. Effective	Date for Cu	ıstome	r Infor	mation	<b>Updates</b> (mm/dd/	уууу)		
☐ New Custor	mer	⊠u	I Ipdate to Custo	mer Informat	tion		Char	nge in Regulated Ent	ity Own	ership	
Change in Le	egal Name (	Verifiable with the Te	xas Secretary of	f State or Tex	as Comp	otroller					
The Custome	r Name su	bmitted here may	he undated a	utomaticall	lv hasei	d on v	uhat is c	urrent and active	with th	ne Texas Seci	retary of State
		oller of Public Accou	-	atomatican	y buse	u on v	mut is c	urrent una active	with th	ie rexus seci	etury of State
6. Customer	Legal Nam	e (If an individual, pri	int last name fir	rst: eg: Doe, J	lohn)			If new Customer,	enter pre	evious Custom	er below:
Ascension Seto	on										
7. TX SOS/CP	A Filing No	umber	8. TX State	Tax ID (11 di	igits)			9. Federal Tax ID 10. DUNS Number			Number (if
			17411096435				(9 digits) applicable)				
							741109643				
11. Type of C	ustomer:		tion			[	Individ	dual Partnership: General Limited			neral 🗌 Limited
Government: [	City 🔲 C	County 🔲 Federal 🔲	Local State	Other		[	☐ Sole P	Sole Proprietorship			
12. Number o	of Employe	ees						13. Independer	ntly Ow	ned and Ope	erated?
0-20	21-100	] 101-250   251-	500 🔀 501	and higher				☐ Yes	⊠ No		
14. Customer	r Role (Prop	posed or Actual) – as i	it relates to the	Regulated En	ntity liste	ed on t	his form.	Please check one of	the follo	owing	
⊠Owner ☐Occupation	al Licensee	Operator Responsible Pa	_	vner & Opera VCP/BSA App				Other:			
Ascension Seton Hospital Williamson 15. Mailing											
· ·	201 Seton Parkway										
Address:	City	Round Rock		State	TX		ZIP	78665		ZIP + 4	2617
16. Country I	Mailing Inf	formation (if outside	USA)			17. E	-Mail A	ddress (if applicabl	le)	I	
						Katie	.Brymer@	@medxcel.com			

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

18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)
( 512 ) 925-8556		( ) -

# SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)

☐ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information											
The Regulated Entity Name as Inc., LP, or LLC).	ne submitte	<b>d may be</b> updated	l, in order to me	eet TCEQ Cor	e <b>Data Star</b>	ndards (removal c	of organization	nal endings such			
22. Regulated Entity Nam	ne (Enter nam	e of the site where ti	he regulated actio	n is taking pla	ce.)						
ASCENSION SETON WILLIAM	SON										
23. Street Address of											
the Regulated Entity:	201 Seton P	arkway									
(No PO Boxes)	City	Round Rock	State	TX	ZIP	78665	ZIP + 4	2617			
24. County	Williamson					1					
	l	If no Street A	Address is provi	ded, <b>fi</b> elds 2	5-28 are re	quired.					
	Ascension Seton Williamson Hospital is a general acute care medical facility located at 201 Seton Parkway, Round Rock, TX 78665, within Williamson County.										
25. Description to	The main hospital structure is a multi-story building with modern architectural features, including a central patient tower that is currently undergoing expansion. Multiple surface parking lots surrounding the facility. Utility and mechanical systems housed in										
Physical Location:	adjacent ser	vice buildings, includ	ding backup powe	r systems and	fuel storage	for emergency gene	erators.				
	The hospital grounds are landscaped and include pedestrian walkways, ambulance access points, and loading zones for medical deliveries.										
26. Nearest City						State	Nea	arest ZIP Code			
26. Nearest City  Round Rock						State	Nea 786				
•		-			Data Standa	TX	786	65			
Round Rock  Latitude/Longitude are re	es where no	-		accuracy).		TX	786	65			
Round Rock  Latitude/Longitude are reused to supply coordinate  27. Latitude (N) In Decimal Degrees	es where no	ne have been prov		accuracy).	ongitude (V es	TX ards. (Geocoding o	786	65			
Round Rock  Latitude/Longitude are reused to supply coordinate  27. Latitude (N) In Decimal Degrees  30.5085915	es where no. al: Minutes	ne have been prov	conds	accuracy).	ongitude (V	TX  ards. (Geocoding of the control	786 of the Physical	65  I Address may be  Seconds  43			
Round Rock  Latitude/Longitude are reused to supply coordinate  27. Latitude (N) In Decimal Degrees	es where no. al: Minutes	ne have been prov	conds	28. L Degree 31. Primai	es -97.678805	TX  ards. (Geocoding of the control	786 of the Physical	65  I Address may be  Seconds  43			
Round Rock  Latitude/Longitude are reused to supply coordinate  27. Latitude (N) In Decimal Degrees  30.5085915	es where no. al: Minutes 30.	ne have been prov	conds	28. L	es -97.678805	TX  ords. (Geocoding of the state of the sta	786 of the Physical	65  I Address may be  Seconds  43			
Round Rock  Latitude/Longitude are reused to supply coordinate  27. Latitude (N) In Decimal Degrees  30.5085915  29. Primary SIC Code	es where no. al: Minutes 30.	Secondary SIC Cod	conds	28. L Degree 31. Primai	es -97.678805	TX  ords. (Geocoding of the state of the sta	of the Physical 40 Secondary NAI	65  I Address may be  Seconds  43			
Round Rock  Latitude/Longitude are reused to supply coordinate  27. Latitude (N) In Decimal Degrees  30.5085915  29. Primary SIC Code  (4 digits)	Minutes  30. (4 di	Secondary SIC Codigits)	conds	28. L Degree 31. Primar (5 or 6 digi	es -97.678805 -y NAICS Co	TX  ords. (Geocoding of the state of the sta	of the Physical 40 Secondary NAI	65  I Address may be  Seconds  43			
Round Rock  Latitude/Longitude are resused to supply coordinate  27. Latitude (N) In Decimal Degrees  30.5085915  29. Primary SIC Code  (4 digits)  8062	al: Minutes  30. (4 di	Secondary SIC Codigits)	conds 30 de	28. L Degree 31. Primar (5 or 6 digi	es -97.678805 -y NAICS Co	TX  ords. (Geocoding of the state of the sta	of the Physical 40 Secondary NAI	65  I Address may be  Seconds  43			
Round Rock  Latitude/Longitude are resused to supply coordinate  27. Latitude (N) In Decimal Degrees  30.5085915  29. Primary SIC Code  (4 digits)  8062  33. What is the Primary E	al: Minutes  30. (4 di	Secondary SIC Codigits)	conds 30 de	28. L Degree 31. Primar (5 or 6 digi	es -97.678805 -y NAICS Co	TX  ords. (Geocoding of the state of the sta	of the Physical 40 Secondary NAI	65  I Address may be  Seconds  43			
Round Rock  Latitude/Longitude are resused to supply coordinate  27. Latitude (N) In Decimal Degrees  30.5085915  29. Primary SIC Code (4 digits)  8062  33. What is the Primary E General Medical and Surgical	al: Minutes  30. (4 di	Secondary SIC Codigits)  his entity? (Do not	conds 30 de	28. L Degree 31. Primar (5 or 6 digi	es -97.678805 -y NAICS Co	TX  ords. (Geocoding of the state of the sta	of the Physical 40 Secondary NAI	65  I Address may be  Seconds  43			
Round Rock  Latitude/Longitude are resused to supply coordinate  27. Latitude (N) In Decimal Degrees  30.5085915  29. Primary SIC Code  (4 digits)  8062  33. What is the Primary E	al:  Minutes  30. (4 di	Secondary SIC Codigits)  his entity? (Do not	conds 30	28. L Degree 31. Primar (5 or 6 digi	es -97.678805 -y NAICS Co	TX  ords. (Geocoding of the state of the sta	of the Physical 40 Secondary NAI	65  I Address may be  Seconds  43			

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

36. Telephone Number			37. Extension or	37. Extension or Code 38. Fax			Number (if applicable)		
(512) 924-8548	924-8548						( ) -		
39. TCEQ Programs a form. See the Core Data		=	· ·	ts/registratio	on nun	nbers that w	ill be affected b	y the updates submitted on this	
☐ Dam Safety ☐ Districts				☐ Emissions Inv		ventory Air	☐ Industrial Hazardous Waste		
Municipal Solid Waste		☐ New Source Review Air	□ OSSF		☑ Petroleum Storage Tank		orage Tank	☐ PWS	
Sludge		☐ Storm Water	☐ Title V Air		Tires			☐ Used Oil	
☐ Voluntary Cleanup		☑ Wastewater	☐ Wastewater Agricu	ulture	☐ Water Rights		i	Other:	
SECTION I	V: Pre	<u>eparer Inf</u>	<u>formation</u>						
40. Name: Jeremy Seibert				41. Title		: Principal			
42. Telephone Num	nber	43. Ext./Code	44. Fax Number	45. E-N	/lail A	ddress			
(512) 374-2242			( ) -	) - jeremy.seibert@erm.c					
	low, I certify,	, to the best of my kno						, and that I have signature author ntified in field 39.	rity
Company:	erm SW Inc. on Behalf of ASCENSION SETON WILLIAMSON			Job Title	Title: Principal				
Name (In Print):	(In Print): Jeremy Seibert						Phone:	(512) 374- 2242	
Signature:	grong Libert						Date:	10/24/2025	
								-	

35. E-Mail Address:

katie.Brymer@medxcel.com

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