

Administrative Package Cover Page

This file contains the following documents:

- 1. Summary of application (in plain language)
- 2. First Notice (NORI-Notice of Receipt of Application and Intent to Obtain a Permit)
- 3. Application Materials

SECTION 15. PLAIN LANGUAGE SUMMARY

White Rocks Entertainment LLC proposes to operate White Rocks Treatment Facility, an activated sludge treatment plant. The facility will be located near the intersection of Hwy 71 and Southwest Parkway in Travis County, Texas.

Applicant requests a TLAP permit for wastewater disposal. This permit will not authorize a discharge of pollutants into water in the state. Discharges from the facility are expected to contain organic and nutrient materials from domestic wastewater sources. The raw wastewater will be treated in an activated sludge-based treatment plant to provide an effluent quality suitable for drip irrigation.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



NOTICE OF RECEIPT OF APPLICATION AND INTENT TO OBTAIN WATER QUALITY PERMIT

PROPOSED PERMIT NO. WQ0016547001

APPLICATION. White Rocks Entertainment LLC, 3300 Bee Caves Road, Suite 650-1313, West Lake Hills, Texas 78746, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Land Application Permit (TLAP) No. WQ0016547001 to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 120,000 gallons per day via subsurface area drip dispersal system on a minimum area of approximately 27.43 acres. The domestic wastewater treatment facility and disposal area will be located at 10549 West Highway 71, near the city of Bee Cave, in Travis County, Texas 78736. TCEQ received this application on May 20, 2024. The permit application will be available for viewing and copying at Bee Cave Public Library, 4000 Galleria Parkway, Bee Cave, in Travis County, Texas, prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: <u>https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tlap-applications.</u>

This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.91562,30.276774&level=18

ADDITIONAL NOTICE. TCEQ's Executive Director has determined the application is administratively complete and will conduct a technical review of the application. After technical review of the application is complete, the Executive Director may prepare a draft permit and will issue a preliminary decision on the application. Notice of the Application and Preliminary Decision will be published and mailed to those who are on the countywide mailing list and to those who are on the mailing list for this application. That notice will contain the deadline for submitting public comments.

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a response to all relevant and material, or significant public comments. **Unless the application**

is directly referred for a contested case hearing, the response to comments, and the Executive Director's decision on the application, will be mailed to everyone who submitted public comments and to those persons who are on the mailing list for this application. If comments are received, the mailing will also provide instructions for requesting reconsideration of the Executive Director's decision and for requesting a contested case hearing. A contested case hearing is a legal proceeding similar to a civil trial in state district court.

TO REQUEST A CONTESTED CASE HEARING, YOU MUST INCLUDE THE FOLLOWING ITEMS IN YOUR REQUEST: your name, address, phone number; applicant's name and proposed permit number; the location and distance of your property/activities relative to the proposed facility; a specific description of how you would be adversely affected by the facility in a way not common to the general public; a list of all disputed issues of fact that you submit during the comment period and, the statement "[I/we] request a contested case hearing." If the request for contested case hearing is filed on behalf of a group or association, the request must designate the group's representative for receiving future correspondence; identify by name and physical address an individual member of the group who would be adversely affected by the proposed facility or activity; provide the information discussed above regarding the affected member's location and distance from the facility or activity; explain how and why the member would be affected; and explain how the interests the group seeks to protect are relevant to the group's purpose.

Following the close of all applicable comment and request periods, the Executive Director will forward the application and any requests for reconsideration or for a contested case hearing to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

The Commission may only grant a request for a contested case hearing on issues the requestor submitted in their timely comments that were not subsequently withdrawn. If a hearing is granted, the subject of a hearing will be limited to disputed issues of fact or mixed questions of fact and law relating to relevant and material water quality concerns submitted during the comment period.

MAILING LIST. If you submit public comments, a request for a contested case hearing or a reconsideration of the Executive Director's decision, you will be added to the mailing list for this specific application to receive future public notices mailed by the Office of the Chief Clerk. In addition, you may request to be placed on: (1) the permanent mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific county. If you wish to be placed on the permanent and/or the county mailing list, clearly specify which list(s) and send your request to TCEQ Office of the Chief Clerk at the address below.

INFORMATION AVAILABLE ONLINE. For details about the status of the application, visit the Commissioners' Integrated Database at <u>www.tceq.texas.gov/goto/cid</u>. Search the database using the permit number for this application, which is provided at the top of this notice.

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at <u>https://www14.tceq.texas.gov/epic/eComment/</u>, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Please be aware that any contact information you provide, including your name, phone number, email address and physical address will become part of the agency's public record. For more information about this permit

application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at <u>www.tceq.texas.gov/goto/pep</u>. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from White Rocks Entertainment LLC at the address stated above or by calling Mr. Andy Barrett, Andy Barrett & Associates, PLLC, at 512-217-4956.

Issuance Date: June 12, 2024

JAMES MIERTSCHIN & ASSOCIATES, INC.

Environmental Engineering (TBPE F-2458) P.O. Box 162305 ° Austin, Texas 78716-2305 ° (512) 327-2708

17 May 2024

Water Quality Applications Team Texas Commission on Environmental Quality Applications Review and Processing Team (MC148) Building F, Room 2101 12100 Park 35 Circle Austin, Texas 78753

RE: White Rocks Entertainment, LLC Wastewater Treatment Facility TLAP Permit Application

Dear Sirs:

A permit application for a proposed White Rocks Entertainment, LLC Wastewater Treatment Facility located in Travis County, Texas is attached. One original and three copies of the complete application package are included and are being delivered via FedEx to the agency. The application fee has been paid electronically to the Revenues Section, and a photocopy of the voucher is included in the application.

Please do not hesitate to contact us if you have any questions or need additional information. You may contact me at (512) 327-2708 or via email at jm@jmaenv.com.

Yours truly,

JAMES MIERTSCHIN & ASSOCIATES, INC.

05/17/2024

James Miertschin, PE, PhD

cc: Chris Milam Andy Barrett JAMES MIERTSCHIN & ASSOCIATES, INC. ENVIRONMENTAL ENGINEERING P.O. Box 162305 ° Austin, Texas 78716-2305 ° (512) 327-2708

TLAP Permit Application

White Rocks Entertainment, LLC Wastewater Treatment Facility



17 May 2024

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LIST OF EXHIBITS TO APPLICATION

Exhibit	Title	Application Reference	Content
А	Core Data Form	Admin 1.0, p. 4, Item 3.C	Applicant information
В	Plain Language Summary	Admin 1.0, p. 10, Item 8.F	Plain language description
С	Public Involvement Plan	Admin 1.0, p. 7, Item 8.G	Public involvement
D	Original USGS Map	Admin 1.0, p. 10, Section 13	Property boundaries, treatment facility boundaries, effluent disposal site, 1 mi radius
Е	Affected Landowners Map	Admin 1.0, p. 12, Section 1	Boundaries and adjacent landowners; names, addresses; buffer zones
F	Original Photographs	Admin 1.0, p. 13, Section 2	Photos of treatment location
G	Buffer Zone Map	Admin 1.0, p. 13, Section 3	Property boundaries, treatment facility boundaries, buffer zone
Н	Payment Voucher	Admin 1.0, p 2, Section 1	Electronic payment
Ι	Supplemental Tech Report	Tech 1.0, p. 2, Section 2.C	Flow diagram, justification of permit need, design calculations
J	Site Drawing	Tech 1.0, p. 3, Section 3	Facility boundaries, disposal site boundaries
K	Nearby WWTPs	Tech 1.1, p. 19, Section 1	Permitted treatment facilities or collection systems within 3 miles; correspondence
L	Wind Rose	Tech 1.1, p. 22, Section 5.B	Wind speed and direction
М	Solids Management Plan	Tech 1.1, p.22, Section 7	Treatment information and processes of solids
Ν	Cropping Plan	Wkst 3.0, p.32, Section 5	Crop information

0	Well Map	Wkst 3.0, p.32, Section 6	Land application boundaries, wells within 1 and ¹ / ₂ mile	
Р	Groundwater Quality	Wkst 3.0, p.32, Section 7		
Q	Soils Report	Wkst. 3.0, p.33, Section 8	Soils on land application area, lab results	
R	Recharge Features	Wkst. 3.3, p.41, Section 3.A	Recharge feature information	
S	Site Preparation Plan	Wkst. 3.3, p.41, Section 3.C	Preparation guidance	
Т	FEMA Map	Wkst. 3.3, p.41, Section 4.B	Floodplain mapping	

JAMES MIERTSCHIN & ASSOCIATES, INC.

Environmental Engineering (TBPE F-2458) P.O. Box 162305 ° Austin, Texas 78716-2305 ° (512) 327-2708

17 May 2024

Water Quality Applications Team Texas Commission on Environmental Quality Applications Review and Processing Team (MC148) Building F, Room 2101 12100 Park 35 Circle Austin, Texas 78753

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Dear Sirs:

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Please do not hesitate to contact us if you have any questions or need additional information. You may contact me at (512) 327-2708 or via email at jm@jmaenv.com.

Yours truly,

JAMES MIERTSCHIN & ASSOCIATES, INC.

05/17/2024

James Miertschin, PE, PhD

cc: Chris Milam Andy Barrett JAMES MIERTSCHIN & ASSOCIATES, INC. ENVIRONMENTAL ENGINEERING P.O. Box 162305 ° Austin, Texas 78716-2305 ° (512) 327-2708

TLAP Permit Application

White Rocks Entertainment, LLC Wastewater Treatment Facility



17 May 2024

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D	Original USGS Map	Admin 1.0, p. 10, Section 13	Property boundaries, treatment facility boundaries, effluent disposal site, 1 mi radius
Е	Affected Landowners Map	Admin 1.0, p. 12, Section 1	Boundaries and adjacent landowners; names, addresses; buffer zones
F	Original Photographs	Admin 1.0, p. 13, Section 2	Photos of treatment location
G	Buffer Zone Map	Admin 1.0, p. 13, Section 3	Property boundaries, treatment facility boundaries, buffer zone
Н	Payment Voucher	Admin 1.0, p 2, Section 1	Electronic payment
Ι	Supplemental Tech Report	Tech 1.0, p. 2, Section 2.C	Flow diagram, justification of permit need, design calculations
J	Site Drawing	Tech 1.0, p. 3, Section 3	Facility boundaries, disposal site boundaries
K	Nearby WWTPs	Tech 1.1, p. 19, Section 1	Permitted treatment facilities or collection systems within 3 miles; correspondence
L	Wind Rose	Tech 1.1, p. 22, Section 5.B	Wind speed and direction
М	Solids Management Plan	Tech 1.1, p.22, Section 7	Treatment information and processes of solids
Ν	Cropping Plan	Wkst 3.0, p.32, Section 5	Crop information

0	Well Map	Wkst 3.0, p.32, Section 6	Land application boundaries, wells within 1 and ¹ / ₂ mile	
Р	Groundwater Quality	Wkst 3.0, p.32, Section 7		
Q	Soils Report	Wkst. 3.0, p.33, Section 8	Soils on land application area, lab results	
R	Recharge Features	Wkst. 3.3, p.41, Section 3.A	Recharge feature information	
S	Site Preparation Plan	Wkst. 3.3, p.41, Section 3.C	Preparation guidance	
Т	FEMA Map	Wkst. 3.3, p.41, Section 4.B	Floodplain mapping	

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: <u>White Rocks Entertainment LLC</u> PERMIT NUMBER (If new, leave blank): WQ00 <u>TBD</u> Indicate if each of the following items is included in your application.

	Y	Ν	
Administrative Report 1.0	\boxtimes		Original USGS Map
Administrative Report 1.1	\boxtimes		Affected Landowners Map
SPIF	\boxtimes		Landowner Disk or Labels
Core Data Form	\boxtimes		Buffer Zone Map
Public Involvement Plan Form	\boxtimes		Flow Diagram
Technical Report 1.0	\boxtimes		Site Drawing
Technical Report 1.1	\boxtimes		Original Photographs
Worksheet 2.0		\bowtie	Design Calculations
Worksheet 2.1			Solids Management Plan
Worksheet 3.0			Water Balance
Worksheet 3.1			
Worksheet 3.2			
Worksheet 3.3			
Worksheet 4.0			
Worksheet 5.0			
Worksheet 6.0			
Worksheet 7.0			

For TCEQ Use Only

Segment Number	County
Expiration Date	Region
Permit Number	

Y

 \boxtimes

 \boxtimes

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 \boxtimes

 \boxtimes

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Ν

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

For any questions about this form, please contact the Applications Review and Processing Team at 512-239-4671.

Section 1. Application Fees (Instructions Page 26)

Indicate the amount submitted for the application fee (check only one).

New/Major Amendment	Renewal
\$350.00 🗖	\$315.00 🗆
\$550.00 	\$515.00 🗆
\$850.00 🖂	\$815.00 🗆
\$1,250.00 □	\$1,215.00
\$1,650.00 □	\$1,615.00 🗆
\$2,050.00	\$2,015.00 🗆
	New/Major Amendment \$350.00 □ \$550.00 □ \$850.00 ⊠ \$1,250.00 □ \$1,650.00 □ \$2,050.00 □

Minor Amendment (for any flow) \$150.00 □

Payment Information:

Mailed	Check/Money Order Number:	Click to	enter	text.
	Check/Money Order Amount:	Click to	enter	text.
	Name Printed on Check: <u>NA</u>			
EPAY	Voucher Number: 705853			
Copy of Payment Voucher enclosed? Yes ⊠				

Section 2. Type of Application (Instructions Page 26)

- **a.** Check the box next to the appropriate authorization type.
 - □ Publicly-Owned Domestic Wastewater
 - ☑ Privately-Owned Domestic Wastewater
 - □ Conventional Wastewater Treatment
- **b.** Check the box next to the appropriate facility status.
 - \Box Active \boxtimes Inactive
- c. Check the box next to the appropriate permit type.
 - □ TPDES Permit
 - ⊠ TLAP
 - □ TPDES Permit with TLAP component

- Subsurface Area Drip Dispersal System (SADDS)
- **d.** Check the box next to the appropriate application type
 - ⊠ New
 - □ Major Amendment <u>with</u> Renewal
 - □ Major Amendment <u>without</u> Renewal
 - □ Renewal without changes

- □ Minor Amendment <u>with</u> Renewal
- Minor Amendment <u>without</u> Renewal
- Minor Modification of permit
- e. For amendments or modifications, describe the proposed changes: Click to enter text.

f. For existing permits:

Permit Number: WQ00 Click to enter text. EPA I.D. (TPDES only): TX Click to enter text. Expiration Date: Click to enter text.

Section 3. Facility Owner (Applicant) and Co-Applicant Information (Instructions Page 26)

A. The owner of the facility must apply for the permit.

What is the Legal Name of the entity (applicant) applying for this permit?

White Rocks Entertainment LLC

(The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal documents forming the entity.)

If the applicant is currently a customer with the TCEQ, what is the Customer Number (CN)? You may search for your CN on the TCEQ website at <u>http://www15.tceq.texas.gov/crpub/</u>

CN: <u>NA</u>

What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in *30 TAC § 305.44*.

Prefix: <u>Mr.</u>	Last Name, First Name: Milam, Christopher
Title: President	Credential: Click to enter text.

B. Co-applicant information. Complete this section only if another person or entity is required to apply as a co-permittee.

What is the Legal Name of the co-applicant applying for this permit?

Click to enter text.

(The legal name must be spelled exactly as filed with the TX SOS, with the County, or in the legal documents forming the entity.)

If the co-applicant is currently a customer with the TCEQ, what is the Customer Number (CN)? You may search for your CN on the TCEQ website at: <u>http://www15.tceq.texas.gov/crpub/</u>

CN: Click to enter text.

What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in *30 TAC § 305.44*.

Prefix: Click to enter text. Last Name, First Name: Click to enter text.

Provide a brief description of the need for a co-permittee: <u>Click to enter text</u>.

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0. <u>Attachment A</u>

Section 4. Application Contact Information (Instructions Page 27)

This is the person(s) TCEQ will contact if additional information is needed about this application. Provide a contact for administrative questions and technical questions.

A.	Prefix: Mr.	Last Name, First Name: Barret	tt, Anc	<u>ty</u>	
	Title: <u>Attorney</u>	Credential: Click to enter text	t.		
	Organization Name: Andy Barrett & Associates, PLLC				
	Mailing Address: PO Box 12603	City, State, Zip Cod	City, State, Zip Code: Dallas, TX, 75225		
	Phone No.: (512) 217-4956	E-mail Address: andy@thebar	rettfir	<u>m.com</u>	
	Check one or both: \square Add	ministrative Contact		Technical Contact	
B.	Prefix: Dr.	Last Name, First Name: Mierts	<u>schin,</u>	James	
	Title: Engineer	Credential: <u>PE, PhD</u>			
	Organization Name: James Miert	schin & Associates, Inc.			
	Mailing Address: PO Box 162305	City, State, Zip Cod	le: <u>Aus</u>	<u>stin, TX 78716</u>	
	Phone No.: (512) 327-2708	E-mail Address: jm@jmaenv.c	<u>com</u>		
	Check one or both: \square Adv	ministrative Contact	\boxtimes	Technical Contact	

Section 5. Permit Contact Information (Instructions Page 27)

Provide the names and contact information for two individuals that can be contacted throughout the permit term.

A.	Prefix: <u>Mr.</u>	Last Name, First Name: Barrett, Andy		
	Title: <u>Attorney</u>	Credential: Click to enter text.		
	Organization Name: Andy Barrett	<u>& Associates, PLLC</u>		
	Mailing Address: PO Box 12603	City, State, Zip Code: Dallas, TX 75225		
	Phone No.: (512) 217-4956	E-mail Address: andy@thebarrettfirm.com		
	B. Prefix: Mr.	Last Name, First Name: Milam, Christopher		
	Title: President	Credential: Click to enter text.		
	Organization Name: White Rocks	Entertainment LLC		
	Mailing Address: <u>3300 Bee Cave R</u> <u>TX 78746-6600</u>	oad, Suite 650-1313 City, State, Zip Code: West Lake Hills,		
	Phone No.: (512) 923-9796	E-mail Address: cmillam@idmco.us		

Section 6. Billing Contact Information (Instructions Page 27)

The permittee is responsible for paying the annual fee. The annual fee will be assessed to permits *in effect on September 1 of each year*. The TCEQ will send a bill to the address provided in this section. The permittee is responsible for terminating the permit when it is no longer needed (using form TCEQ-20029).

Prefix: <u>Mr.</u>	Last Name, First Name	: <u>Milam, Christopher</u>			
Title: President	Credential: Click to ent	er text.			
Organization Name: White Rocks Entertainment LLC					
Mailing Address: <u>3300 Bee Cave Re</u> <u>TX 78746-6600</u>	<u>oad, Suite 650-1313</u>	City, State, Zip Code: West Lake Hills,			
Phone No.: <u>(512) 923-9796</u>	E-mail Address: <u>cmilar</u>	<u>n@idmco.us</u>			

Section 7. DMR/MER Contact Information (Instructions Page 27)

Provide the name and complete mailing address of the person delegated to receive and submit Discharge Monitoring Reports (DMR) (EPA 3320-1) or maintain Monthly Effluent Reports (MER).

Prefix: <u>Mr.</u>	Last Name, First Nar	ne: <u>Milam, Christopher</u>
Title: <u>President</u>	Credential: Click to e	enter text.
Organization Name: White R	ocks Entertainment LLC	
Mailing Address: <u>3300 Bee Ca</u> <u>TX 78746-6600</u>	ave Road, Suite 650-1313	City, State, Zip Code: <u>West Lake Hills</u> ,
Phone No.: (512) 923-9796	E-mail Address: cmi	ilam@idmco.us

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr.	Last Name, First Name	: <u>Milam, Christopher</u>
Title: President	Credential: Click to ent	ter text.
Organization Name: White Rocks	Entertainment LLC	
Mailing Address: <u>3300 Bee Cave F</u> TX 78746-6600	Road, Suite 650-1313	City, State, Zip Code: West Lake Hills,

Phone No.: (512) 923-9796E-mail Address: cmilam@idmco.usB. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit

Package

Indicate by a check mark the preferred method for receiving the first notice and instructions:

- ⊠ E-mail Address
- □ Fax
- Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Mr.Last Name, First Name: Barrett, AndyTitle: AttorneyCredential: Click to enter text.Organization Name: Andy Barrett & Associates PLLCMailing Address: PO Box 12603City, State, Zip Code: Dallas, TX 75225Phone No.: (512) 217-4956E-mail Address: andy@thebarrettfirm.com

D. Public Viewing Information

If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.

Public building name: Bee Cave Public Library

Location within the building: front desk

Physical Address of Building: 4000 Galleria Parkway

City: Bee Cave

County: Travis

Contact (Last Name, First Name): Gretchen Hardin

Phone No.: (512) 767-6634 Ext.: Click to enter text.

E. Bilingual Notice Requirements

This information **is required** for **new**, **major amendment**, **minor amendment or minor modification**, **and renewal** applications.

This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.

Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.

1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?

🗆 Yes 🖾 No

If **no**, publication of an alternative language notice is not required; **skip to** Section 9 below.

2. Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?

🗆 Yes 🗆 No

3. Do the students at these schools attend a bilingual education program at another location?

🗆 Yes 🗆 No

4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?

□ Yes □ No

5. If the answer is **yes** to **question 1, 2, 3, or 4**, public notices in an alternative language are required. Which language is required by the bilingual program? Click to enter text.

F. Plain Language Summary Template

Complete the Plain Language Summary (TCEQ Form 20972) and include as an attachment. **Attachment**: Attachment B

G. Public Involvement Plan Form

Complete the Public Involvement Plan Form (TCEQ Form 20960) for each application for a **new permit or major amendment to a permit** and include as an attachment.

Attachment: Attachment C

Section 9. Regulated Entity and Permitted Site Information (Instructions Page 29)

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN \underline{NA}

Search the TCEQ's Central Registry at <u>http://www15.tceq.texas.gov/crpub/</u> to determine if the site is currently regulated by TCEQ.

B. Name of project or site (the name known by the community where located):

White Rocks Entertainment

C. Owner of treatment facility: White Rocks Entertainment LLC

D. Owner of land where treatment facility is or will be:

Prefix: Mr.	Last Name.	First Name:	Milam.	Christop	her
	Laotinanic	I HOU I WHITE	TVIIIGIIII	011110100	1101

Title: PresidentCredential: Click to enter text.

Organization Name: White Rocks Entertainment LLC

Mailing Address: 3300 Bee Cave Road, Suite 650-1313City, State, Zip Code: West Lake Hills,TX 78746-6600

Phone No.: (512) 923-9796 E-mail Address: cmilam@idmco.us

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: <u>NA</u>

E. Owner of effluent disposal site:

Title: PresidentCredential: Click to enter text.

Organization Name: White Rocks Entertainment LLC

Mailing Address:3300 Bee Cave Road, Suite 650-1313City, State, Zip Code: West Lake Hills,TX 78746-6600

Phone No.: (512) 923-9796 E-mail Address: cmilam@idmco.us

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: <u>NA</u>

F. Owner sewage sludge disposal site (if authorization is requested for sludge disposal on

property owned or controlled by the applicant)::

Prefix: Click to enter text. Last Name, First Name: Click to enter text.

Title: Click to enter text. Credential: Click to enter text.

Organization Name: Click to enter text.

Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.

Phone No.: Click to enter text. E-mail Address: Click to enter text.

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: <u>NA</u>

Section 10. TPDES Discharge Information (Instructions Page 31)

A. Is the wastewater treatment facility location in the existing permit accurate?

🗆 Yes 🗆 N

f no ,	or a new	permit ap	plication,	please	give an	accurate	description:
-,		L T	· - · · · · · · · · · · · · · · · · · ·	T	0		· · · · I · · ·

New Permit Application. The WWTP will be located off SH71, approximately 1/2 mile NW of the intersection of SH71 and Southwest Parkway.

B. Are the point(s) of discharge and the discharge route(s) in the existing permit correct?

	Yes		No
--	-----	--	----

If **no**, **or a new or amendment permit application**, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:

New Permit Application. No discharge, drip irrigation.

City nearest the outfall(s): Click to enter text.

County in which the outfalls(s) is/are located: Click to enter text.

- **C.** Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?
 - 🗆 Yes 🖾 No

If **yes**, indicate by a check mark if:

Authorization granted 🛛 🗖 Authorization pending

For **new and amendment** applications, provide copies of letters that show proof of contact and the approval letter upon receipt.

Attachment: <u>NA</u>

D. For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: <u>NA</u>

Section 11. TLAP Disposal Information (Instructions Page 32)

A. For TLAPs, is the location of the effluent disposal site in the existing permit accurate?

TCEQ-10053 (01/09/2024) Domestic Wastewater Permit Application Administrative Report

If **no, or a new or amendment permit application**, provide an accurate description of the disposal site location:

Disposal site will be distributed throughout the tract owned by While Rocks Entertainment LLC

- B. City nearest the disposal site: Bee Cave
- C. County in which the disposal site is located: Travis

No

D. For **TLAPs**, describe the routing of effluent from the treatment facility to the disposal site:

Treated effluent will be pumped from the treatment facility to the drip irrigation fields.

E. For TLAPs, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: <u>unnamed tributaries of Barton Creek</u>

Section 12. Miscellaneous Information (Instructions Page 32)

A. Is the facility located on or does the treated effluent cross American Indian Land?

🗆 Yes 🖾 No

B. If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?

 \Box Yes \Box No \boxtimes Not Applicable

If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.

Click to enter text.

C. Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?

🗆 Yes 🖾 No

If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.

D. Do you owe any fees to the TCEQ?

🗆 Yes 🖾 No

If **yes**, provide the following information:

Account number: Click to enter text.

Amount past due: Click to enter text.

E. Do you owe any penalties to the TCEQ?

🗆 Yes 🛛 No

If **yes**, please provide the following information:

Enforcement order number: Click to enter text.

Section 13. Attachments (Instructions Page 33)

Indicate which attachments are included with the Administrative Report. Check all that apply:

- □ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
- Original full-size USGS Topographic Map with the following information:
 - Applicant's property boundary SEE ATTACHMENT D
 - Treatment facility boundary
 - Labeled point of discharge for each discharge point (TPDES only)
 - Highlighted discharge route for each discharge point (TPDES only)
 - Onsite sewage sludge disposal site (if applicable)
 - Effluent disposal site boundaries (TLAP only)
 - New and future construction (if applicable)
 - 1 mile radius information
 - 3 miles downstream information (TPDES only)
 - All ponds.

- Attachment 1 for Individuals as co-applicants
 - Other Attachments. Please specify: Click to enter text.

Section 14. Signature Page (Instructions Page 34)

If co-applicants are necessary, each entity must submit an original, separate signature page.

Permit Number: <u>TBD</u>

Applicant: White Rocks Entertainment LLC

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I further certify that I am authorized under 30 Texas Administrative Code § 305.44 to sign and submit this document, and can provide documentation in proof of such authorization upon request.

Signatory name (typed or printed	l): <u>Christopher Milam</u>		
Signatory title: President			
Signature:		Date:5	110/24
(Use blue ink)		/	I X
Subscribed and Sworn to before a	me by the said Chis	toplar t	Mlan
on this 15	_day of <u>May</u>	- propries	, 20 29.
My commission expires on the	17day of	hly	, 204.



DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

- **A.** Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:**See Attachment E**
 - ☑ The applicant's property boundaries
 - The facility site boundaries within the applicant's property boundaries
 - The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
 - The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
 - The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
 - □ The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
 - □ The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
 - The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
 - The property boundaries of all landowners surrounding the effluent disposal site
 - □ The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
 - □ The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
- **B.** Indicate by a check mark that a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided.
- C. Indicate by a check mark in which format the landowners list is submitted:
 - $\Box \quad USB \text{ Drive} \qquad \boxtimes \quad Four \text{ sets of labels}$
- D. Provide the source of the landowners' names and mailing addresses: Travis Co. Appraisal Dist.
- **E.** As required by *Texas Water Code § 5.115*, is any permanent school fund land affected by this application?
 - 🗆 Yes 🛛 No

If **yes**, provide the location and foreseeable impacts and effects this application has on the

Section 2. Original Photographs (Instructions Page 38)

Provide original ground level photographs. Indicate with checkmarks that the following information is provided.**See Attachment F**

- At least one original photograph of the new or expanded treatment unit location
- At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
- At least one photograph of the existing/proposed effluent disposal site
- A plot plan or map showing the location and direction of each photograph

Section 3. Buffer Zone Map (Instructions Page 38)

- **A.** Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following information. The applicant's property line and the buffer zone line may be distinguished by using dashes or symbols and appropriate labels.
 - The applicant's property boundary; See Attachment G
 - The required buffer zone; and
 - Each treatment unit; and
 - The distance from each treatment unit to the property boundaries.
- **B.** Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.
 - ⊠ Ownership
 - □ Restrictive easement
 - Nuisance odor control **Plant will be enclosed in a building**
 - □ Variance
- **C.** Unsuitable site characteristics. Does the facility comply with the requirements regarding unsuitable site characteristic found in 30 TAC § 309.13(a) through (d)?
 - 🖾 Yes 🗆 No

DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

This form applies to TPDES permit applications only. Complete and attach the Supplemental Permit information Form (SPIF) (TCEQ Form 20971).

Attachment: <u>NA</u>

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

Use this form to submit the Application Fee, if the mailing the payment.

- Complete items 1 through 5 below.
- Staple the check or money order in the space provided at the bottom of this document.
- Do Not mail this form with the application form.
- Do not mail this form to the same address as the application.
- Do not submit a copy of the application with this form as it could cause duplicate permit entries.

BY OVERNIGHT/EXPRESS MAIL

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

Texas Commission on Environmental Quality	Texas Commission on Environmental Quality
Financial Administration Division	Financial Administration Division
Cashier's Office, MC-214	Cashier's Office, MC-214
P.O. Box 13088	12100 Park 35 Circle
Austin, Texas 78711-3088	Austin, Texas 78753

Fee Code: WQP Waste Permit No: Click to enter text.

- 1. Check or Money Order Number: Click to enter text.
- 2. Check or Money Order Amount: Click to enter text.
- 3. Date of Check or Money Order: Click to enter text.
- 4. Name on Check or Money Order: Click to enter text.
- 5. APPLICATION INFORMATION

Name of Project or Site: White Rocks Entertainment LLC

Physical Address of Project or Site: Off SH71 1/2 mile NW of the intersection with Southwest Parkway.

If the check is for more than one application, attach a list which includes the name of each Project or Site (RE) and Physical Address, exactly as provided on the application.

Staple Check or Money Order in This Space

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

Complete this attachment if the facility applicant or co-applicant is an individual. Make additional copies of this attachment if both are individuals.

Prefix (Mr., Ms., Miss): <u>NA</u>

Full legal name (Last Name, First Name, Middle Initial): Click to enter text.

Driver's License or State Identification Number: Click to enter text.

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

City, State, and Zip Code: Click to enter text.

Phone Number: Click to enter text. Fax Number: Click to enter text.

E-mail Address: Click to enter text.

CN: Click to enter text.

For Commission Use Only:

Customer Number: Regulated Entity Number: Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

Below is a list of common deficiencies found during the administrative review of domestic wastewater permit applications. To ensure the timely processing of this application, please review the items below and indicate by checking Yes that each item is complete and in accordance applicable rules at 30 TAC Chapters 21, 281, and 305. If an item is not required this application, indicate by checking N/A where appropriate. Please do not submit the application until the items below have been addressed.

Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)				
Correct and Current Industrial Wastewater Permit Application Forms (<i>TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or late</i>	s r.)		\boxtimes	Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for	mai	ling ad	⊠ dress	Yes .)
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)			\boxtimes	Yes
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes
Landowners Map (See instructions for landowner requirements)		N/A	\boxtimes	Yes

Things to Know:

- All the items shown on the map must be labeled.
- The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant.
- The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility.
- If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.

Landowners Cross Reference List (See instructions for landowner requirements)		N/A	\boxtimes	Yes
Landowners Labels or USB Drive attached (See instructions for landowner requirements)		N/A	\boxtimes	Yes
Original signature per 30 TAC § 305.44 – Blue Ink Preferred (If signature page is not signed by an elected official or principle exec a copy of signature authority/delegation letter must be attached)	cutive	e officei	r,	Yes
Plain Language Summary			\boxtimes	Yes

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

For any questions about this form, please contact the Domestic Wastewater Permitting Team at 512-239-4671.

The following information is required for all renewal, new, and amendment applications.

Section 1. Permitted or Proposed Flows (Instructions Page 43)

A. Existing/Interim I Phase

Design Flow (MGD): <u>NA</u> 2-Hr Peak Flow (MGD): <u>Click to enter text.</u> Estimated construction start date: <u>Click to enter text.</u> Estimated waste disposal start date: <u>Click to enter text.</u>

B. Interim II Phase

Design Flow (MGD): <u>NA</u> 2-Hr Peak Flow (MGD): <u>Click to enter text.</u> Estimated construction start date: <u>Click to enter text.</u> Estimated waste disposal start date: <u>Click to enter text.</u>

C. Final Phase

Design Flow (MGD): <u>0.12</u> 2-Hr Peak Flow (MGD): <u>0.24</u> Estimated construction start date: <u>April 2025</u> Estimated waste disposal start date: <u>October 2025</u>

D. Current Operating Phase

Provide the startup date of the facility: <u>NA</u>

Section 2. Treatment Process (Instructions Page 43)

A. Current Operating Phase

Provide a detailed description of the treatment process. **Include the type of treatment plant, mode of operation, and all treatment units.** Start with the plant's head works and

finish with the point of discharge. Include all sludge processing and drying units. **If more than one phase exists or is proposed, a description of** *each phase* **must be provided**.

Activated sludge process (cOmplete mix, single stage nitrification), with bar screen, aeration basin, final clarifier, sludge holding tank, chlorine contact chamber, and filtration.

B. Treatment Units

In Table 1.0(1), provide the treatment unit type, the number of units, and dimensions (length, width, depth) **of each treatment unit, accounting for** *all* **phases of operation.**

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
See Attachment I		

C. Process Flow Diagram

Provide flow diagrams for the existing facilities and **each** proposed phase of construction. Attachment: <u>See Attachment I</u>

Section 3. Site Information and Drawing (Instructions Page 44)

Provide the TPDES discharge outfall latitude and longitude. Enter N/A if not applicable.

- Latitude: <u>NA</u>
- Longitude: <u>NA</u>

Provide the TLAP disposal site latitude and longitude. Enter N/A if not applicable.

- Latitude: <u>30 deg 16' 45" N</u>
- Longitude: <u>97 deg 54' 55" W</u>

Provide a site drawing for the facility that shows the following:

- The boundaries of the treatment facility;
- The boundaries of the area served by the treatment facility;
- If land disposal of effluent, the boundaries of the disposal site and all storage/holding ponds; and
- If sludge disposal is authorized in the permit, the boundaries of the land application or disposal site.

Attachment: See Attachment J

Provide the name **and** a description of the area served by the treatment facility.

White Rocks Entertainment development, including residential condominiums and hotel.

Collection System Information **for wastewater TPDES permits only**: Provide information for each **uniquely owned** collection system, existing and new, served by this facility, including satellite collection systems. **Please see the instructions for a detailed explanation and examples.**

Collection System Information

Collection System Name	Owner Name	Owner Type	Population Served
NA		Choose an item.	
		Choose an item.	
		Choose an item.	
		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 45)

Is the application for a renewal of a permit that contains an unbuilt phase or phases?

🗆 Yes 🖾 No

If yes, does the existing permit contain a phase that has not been constructed within five years of being authorized by the TCEQ?

□ Yes □ No

If yes, provide a detailed discussion regarding the continued need for the unbuilt phase. **Failure to provide sufficient justification may result in the Executive Director recommending denial of the unbuilt phase or phases**.

NA

Section 5. Closure Plans (Instructions Page 45)

Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years?

🗆 Yes 🖾 No

If yes, was a closure plan submitted to the TCEQ?

If yes, provide a brief description of the closure and the date of plan approval.

NA

Section 6. Permit Specific Requirements (Instructions Page 45)

For applicants with an existing permit, check the Other Requirements or Special Provisions of the permit.

A. Summary transmittal

Have plans and specifications been approved for the existing facilities and each proposed phase?

🗆 Yes 🖾 No

If yes, provide the date(s) of approval for each phase: Click to enter text.

Provide information, including dates, on any actions taken to meet a *requirement or provision* pertaining to the submission of a summary transmittal letter. **Provide a copy of an approval letter from the TCEQ, if applicable**.

NA

B. Buffer zones

Have the buffer zone requirements been met?

🖾 Yes 🗆 No

Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.

See buffer zone map in Attachment G. Wastewater treatment units will be enclosed in a building in order to avoid nuisance odors, to supplement the 150-ft buffer.

C. Other actions required by the current permit

Does the *Other Requirements* or *Special Provisions* section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.

🗆 Yes 🗆 No

If yes, provide information below on the status of any actions taken to meet the conditions of an *Other Requirement* or *Special Provision*.

NIΛ		
INA		

D. Grit and grease treatment

1. Acceptance of grit and grease waste

Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?

🗆 Yes 🖾 No

If No, stop here and continue with Subsection E. Stormwater Management.

2. Grit and grease processing

Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.



3. Grit disposal

Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?



If No, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

Describe the method of grit disposal.

4. Grease and decanted liquid disposal

Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.

Describe how the decant and grease are treated and disposed of after grit separation.

Click to enter text.

E. Stormwater management

1. Applicability

Does the facility have a design flow of 1.0 MGD or greater in any phase?

🗆 Yes 🖾 No

Does the facility have an approved pretreatment program, under 40 CFR Part 403?

🗆 Yes 🖾 No

If no to both of the above, then skip to Subsection F, Other Wastes Received.

2. MSGP coverage

Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?

□ Yes □ No

If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:

TXR05 Click to enter text. or TXRNE Click to enter text.

If no, do you intend to seek coverage under TXR050000?

□ Yes □ No

3. Conditional exclusion

Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?

□ Yes □ No

If yes, please explain below then proceed to Subsection F, Other Wastes Received:
Click	to	enter	text.
-------	----	-------	-------

4. Existing coverage in individual permit

Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?

🗆 Yes 🗆 No

If yes, provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.

Click to enter text.

5. Zero stormwater discharge

Do you intend to have no discharge of stormwater via use of evaporation or other means?

🗆 Yes 🗆 No

If yes, explain below then skip to Subsection F. Other Wastes Received.

Click to enter text.

Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.

6. Request for coverage in individual permit

Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?

🗆 Yes 🗆 No

If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.

Click to enter text.

Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

🗆 Yes 🖾 No

If yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. <u>Click to enter text.</u>

G. Other wastes received including sludge from other WWTPs and septic waste

1. Acceptance of sludge from other WWTPs

Does or will the facility accept sludge from other treatment plants at the facility site?

🗆 Yes 🖾 No

If yes, attach sewage sludge solids management plan. See Example 5 of the instructions.

In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an

estimate of the BOD₅ concentration of the sludge, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.

2. Acceptance of septic waste

Is the facility accepting or will it accept septic waste?

🗆 Yes 🖾 No

If yes, does the facility have a Type V processing unit?

🗆 Yes 🗆 No

If yes, does the unit have a Municipal Solid Waste permit?

🗆 Yes 🗆 No

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the septic waste, and the

design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.

3. Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)

Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?

🗆 Yes 🗵 No

If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.

Click to enter text.

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 50)

Is the facility in operation?

🗆 Yes 🖾 No

If no, this section is not applicable. Proceed to Section 8.

If yes, provide effluent analysis data for the listed pollutants. *Wastewater treatment facilities* complete Table 1.0(2). *Water treatment facilities* discharging filter backwash water, complete Table 1.0(3). Provide copies of the laboratory results sheets. **These tables are not applicable for a minor amendment without renewal.** See the instructions for guidance.

Note: The sample date must be within 1 year of application submission.

Table1.0(2) - Pollutant Analysis for Wastewater Treatment Facilities

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l					
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l					
Total Kjeldahl Nitrogen, mg/l					

Sulfate, mg/l			
Chloride, mg/l			
Total Phosphorus, mg/l			
pH, standard units			
Dissolved Oxygen*, mg/l			
Chlorine Residual, mg/l			
<i>E.coli</i> (CFU/100ml) freshwater			
Entercocci (CFU/100ml) saltwater			
Total Dissolved Solids, mg/l			
Electrical Conductivity, µmohs/cm, †			
Oil & Grease, mg/l			
Alkalinity (CaCO ₃)*, mg/l			

*TPDES permits only †TLAP permits only

Table1.0(3) – Pollutant Analysis for Water Treatment Facilities

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l					
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity (CaCO ₃), mg/l					

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Contract operator to be secured by permittee after permit issuance

Facility Operator's License Classification and Level: TBD

Facility Operator's License Number: <u>TBD</u>

Section 9. Sludge and Biosolids Management and Disposal (Instructions Page 51)

A. WWTP's Biosolids Management Facility Type

Check all that apply. See instructions for guidance

- \Box Design flow>= 1 MGD
- \Box Serves >= 10,000 people
- □ Class I Sludge Management Facility (per 40 CFR § 503.9)

- □ Biosolids generator
- □ Biosolids end user land application (onsite)
- Biosolids end user surface disposal (onsite)
- □ Biosolids end user incinerator (onsite)

B. WWTP's Biosolids Treatment Process

Check all that apply. See instructions for guidance.

- ☑ Aerobic Digestion
- □ Air Drying (or sludge drying beds)
- □ Lower Temperature Composting
- Lime Stabilization
- □ Higher Temperature Composting
- □ Heat Drying
- □ Thermophilic Aerobic Digestion
- □ Beta Ray Irradiation
- □ Gamma Ray Irradiation
- □ Pasteurization
- □ Preliminary Operation (e.g. grinding, de-gritting, blending)
- Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
- □ Sludge Lagoon
- ☑ Temporary Storage (< 2 years)
- □ Long Term Storage (>= 2 years)
- Methane or Biogas Recovery
- □ Other Treatment Process: <u>Click to enter text.</u>

C. Biosolids Management

Provide information on the *intended* biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the permit will authorize all biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Other	Off-site Third-Party Handler or Preparer	Not Applicable		Choose an item.	Choose an item.

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): <u>transport to another permitted WWTP</u>

D. Disposal site

Disposal site name: <u>TBD</u>

TCEQ permit or registration number: <u>TBD</u>

County where disposal site is located: <u>TBD</u>

E. Transportation method

Method of transportation (truck, train, pipe, other): <u>truck</u>

semi-liquid □

Name of the hauler: <u>TBD</u>

Hauler registration number: <u>TBD</u>

Sludge is transported as a:

Liquid 🖂

semi-solid 🗆

solid \square

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 53)

A. Beneficial use authorization

Does the existing permit include authorization for land application of sewage sludge for beneficial use?

🗆 Yes 🖾 No

If yes, are you requesting to continue this authorization to land apply sewage sludge for beneficial use?

🗆 Yes 🗆 No

If yes, is the completed **Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451)** attached to this permit application (see the instructions for details)?

□ Yes □ No

B. Sludge processing authorization

Does the existing permit include authorization for any of the following sludge processing, storage or disposal options?

Sludge Composting	Yes	\boxtimes	No
Marketing and Distribution of sludge	Yes	\boxtimes	No

Sludge Surface Disposal or Sludge Monofill 🛛 Yes 🛛 🛛 No

Temporary storage in sludge lagoons

🗆 Yes 🖂 No

If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed **Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056)** attached to this permit application?

🗆 Yes 🗆 No

Section 11. Sewage Sludge Lagoons (Instructions Page 53)

Does this facility include sewage sludge lagoons?

🗆 Yes 🗵 No

If yes, complete the remainder of this section. If no, proceed to Section 12.

A. Location information

The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.

• Original General Highway (County) Map:

Attachment: Click to enter text.

• USDA Natural Resources Conservation Service Soil Map:

Attachment: Click to enter text.

• Federal Emergency Management Map:

Attachment: Click to enter text.

• Site map:

Attachment: Click to enter text.

Discuss in a description if any of the following exist within the lagoon area. Check all that apply.

- □ Overlap a designated 100-year frequency flood plain
- □ Soils with flooding classification
- □ Overlap an unstable area
- □ Wetlands
- □ Located less than 60 meters from a fault
- \Box None of the above

Attachment: Click to enter text.

If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures:

Click to enter text.

B. Temporary storage information

Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in *Section 7 of Technical Report 1.0.*

Nitrate Nitrogen, mg/kg: Click to enter text. Total Kjeldahl Nitrogen, mg/kg: Click to enter text. Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: Click to enter text. Phosphorus, mg/kg: Click to enter text. Potassium, mg/kg: Click to enter text. pH, standard units: Click to enter text. Ammonia Nitrogen mg/kg: Click to enter text. Arsenic: Click to enter text. Cadmium: Click to enter text. Chromium: Click to enter text. Copper: Click to enter text. Lead: Click to enter text. Mercury: Click to enter text. Molybdenum: Click to enter text. Nickel: Click to enter text. Selenium: Click to enter text.

Zinc: <u>Click to enter text.</u>

Total PCBs: <u>Click to enter text.</u>

Provide the following information:

Volume and frequency of sludge to the lagoon(s): <u>Click to enter text.</u>

Total dry tons stored in the lagoons(s) per 365-day period: Click to enter text.

Total dry tons stored in the lagoons(s) over the life of the unit: Click to enter text.

C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1x10⁻⁷ cm/sec?

🗆 Yes 🗆 No

If yes, describe the liner below. Please note that a liner is required.

Click to enter text.

D. Site development plan

Provide a detailed description of the methods used to deposit sludge in the lagoon(s):

Click to enter text.

Attach the following documents to the application.

- Plan view and cross-section of the sludge lagoon(s)
 Attachment: <u>Click to enter text.</u>
- Copy of the closure plan Attachment: Click to enter text.
- Copy of deed recordation for the site Attachment: <u>Click to enter text.</u>
- Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons Attachment: <u>Click to enter text.</u>
- Description of the method of controlling infiltration of groundwater and surface water from entering the site

Attachment: Click to enter text.

• Procedures to prevent the occurrence of nuisance conditions

Attachment: Click to enter text.

E. Groundwater monitoring

Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?

🗆 Yes 🗆 No

If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.

Attachment: <u>Click to enter text.</u>

Section 12. Authorizations/Compliance/Enforcement (Instructions Page 55)

A. Additional authorizations

Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?

🗆 Yes 🖾 No

If yes, provide the TCEQ authorization number and description of the authorization:

B. Permittee enforcement status

Is the permittee currently under enforcement for this facility?

🗆 Yes 🖾 No

Is the permittee required to meet an implementation schedule for compliance or enforcement?

🗆 Yes 🗵 No

If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:



Section 13. RCRA/CERCLA Wastes (Instructions Page 55)

A. RCRA hazardous wastes

Has the facility received in the past three years, does it currently receive, or will it receive RCRA hazardous waste?

🗆 Yes 🖾 No

B. Remediation activity wastewater

Has the facility received in the past three years, does it currently receive, or will it receive CERCLA wastewater, RCRA remediation/corrective action wastewater or other remediation activity wastewater?

🗆 Yes 🖾 No

C. Details about wastes received

If yes to either Subsection A or B above, provide detailed information concerning these wastes with the application.

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 56)

All laboratory tests performed must meet the requirements of *30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification*, which includes the following general exemptions from National Environmental Laboratory Accreditation Program (NELAP) certification requirements:

- The laboratory is an in-house laboratory and is:
 - periodically inspected by the TCEQ; or
 - o located in another state and is accredited or inspected by that state; or
 - o performing work for another company with a unit located in the same site; or
 - performing pro bono work for a governmental agency or charitable organization.
- The laboratory is accredited under federal law.
- The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
- The laboratory supplies data for which the TCEQ does not offer accreditation.

The applicant should review 30 TAC Chapter 25 for specific requirements.

The following certification statement shall be signed and submitted with every application. See the Signature Page section in the Instructions, for a list of designated representatives who may sign the certification.

CERTIFICATION:

I certify that all laboratory tests submitted with this application meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and *Certification*.

Printed Name: NA, no lab tests are included

Title: <u>NA</u>

Signature		
Signature.	 	

Date: _____

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

The following information is required for new and amendment major applications.

Section 1. Justification for Permit (Instructions Page 57)

A. Justification of permit need

Provide a detailed discussion regarding the need for any phase(s) not currently permitted. Failure to provide sufficient justification may result in the Executive Director recommending denial of the proposed phase(s) or permit.

See Attachment I – Supplemental Technical Report

B. Regionalization of facilities

For additional guidance, please review <u>TCEO's Regionalization Policy for Wastewater</u> <u>Treatment</u>¹.

Provide the following information concerning the potential for regionalization of domestic wastewater treatment facilities:

1. Municipally incorporated areas

If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.

Is any portion of the proposed service area located in an incorporated city?

 \Box Yes \boxtimes No \Box Not Applicable

If yes, within the city limits of: <u>Click to enter text.</u>

If yes, attach correspondence from the city.

Attachment: Click to enter text.

If consent to provide service is available from the city, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the city versus the cost of the proposed facility or expansion attached.

Attachment: Click to enter text.

2. Utility CCN areas

Is any portion of the proposed service area located inside another utility's CCN area?

🗆 Yes 🖾 No

¹ <u>https://www.tceq.texas.gov/permitting/wastewater/tceq-regionalization-for-wastewater</u>

If yes, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion.

Attachment: Click to enter text.

3. Nearby WWTPs or collection systems

Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility?

🖾 Yes 🗆 No

If yes, attach a list of these facilities and collection systems that includes each permittee's name and permit number, and an area map showing the location of these facilities and collection systems.

Attachment: See Attachment K

If yes, attach proof of mailing a request for service to each facility and collection system, the letters requesting service, and correspondence from each facility and collection system.

Attachment: See Attachment K

If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion.

Attachment: Click to enter text.

Section 2. Proposed Organic Loading (Instructions Page 59)

Is this facility in operation?

🗆 Yes 🖂 No

If no, proceed to Item B, Proposed Organic Loading.

If yes, provide organic loading information in Item A, Current Organic Loading

A. Current organic loading

Facility Design Flow (flow being requested in application): Click to enter text.

Average Influent Organic Strength or BOD₅ Concentration in mg/l: Click to enter text.

Average Influent Loading (lbs/day = total average flow X average BOD₅ conc. X 8.34): <u>Click</u> to enter text.

Provide the source of the average organic strength or BOD₅ concentration.

Click to enter text.

B. Proposed organic loading

This table must be completed if this application is for a facility that is not in operation or if this application is to request an increased flow that will impact organic loading.

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality		
Subdivision	0.087	325
Trailer park – transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel	0.033	325
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources	0.12	
AVERAGE BOD ₅ from all sources		325

Section 3. Proposed Effluent Quality and Disinfection (Instructions Page 59)

A. Existing/Interim I Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: <u>NA</u> Total Suspended Solids, mg/l: <u>Click to enter text.</u> Ammonia Nitrogen, mg/l: <u>Click to enter text.</u> Total Phosphorus, mg/l: <u>Click to enter text.</u> Dissolved Oxygen, mg/l: <u>Click to enter text.</u> Other: <u>Click to enter text.</u>

B. Interim II Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: NA

Total Suspended Solids, mg/l: <u>Click to enter text.</u> Ammonia Nitrogen, mg/l: <u>Click to enter text.</u> Total Phosphorus, mg/l: <u>Click to enter text.</u> Dissolved Oxygen, mg/l: <u>Click to enter text.</u> Other: <u>Click to enter text.</u>

C. Final Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: <u>10</u> Total Suspended Solids, mg/l: <u>15</u> Ammonia Nitrogen, mg/l: <u>3</u> Total Phosphorus, mg/l: <u>5</u> Dissolved Oxygen, mg/l: <u>4</u> Other: Click to enter text.

D. Disinfection Method

Identify the proposed method of disinfection.

 \square Chlorine: <u>1.0</u> mg/l after <u>20</u> minutes detention time at peak flow

Dechlorination process: <u>Click to enter text.</u>

- □ Ultraviolet Light: <u>Click to enter text.</u> seconds contact time at peak flow
- □ Other: <u>Click to enter text.</u>

Section 4. Design Calculations (Instructions Page 59)

Attach design calculations and plant features for each proposed phase. Example 4 of the instructions includes sample design calculations and plant features.

Attachment: See Attachment I – Supplemental Technical Report

Section 5. Facility Site (Instructions Page 60)

A. 100-year floodplain

Will the proposed facilities be located <u>above</u> the 100-year frequency flood level?

🖾 Yes 🗆 No

If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.

Click to enter text.

Provide the source(s) used to determine 100-year frequency flood plain.

FEMA flood insurance map, topographic map, Travis Co. unincorporated areas, 48453C04201

For a new or expansion of a facility, will a wetland or part of a wetland be filled?

🗆 Yes 🖾 No

If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?

🗆 Yes 🗆 No

If yes, provide the permit number: Click to enter text.

If no, provide the approximate date you anticipate submitting your application to the Corps: <u>Click to enter text.</u>

B. Wind rose

Attach a wind rose: See Attachment L

Section 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 60)

A. Beneficial use authorization

Are you requesting to include authorization to land apply sewage sludge for beneficial use on property located adjacent to the wastewater treatment facility under the wastewater permit?

🗆 Yes 🖾 No

If yes, attach the completed **Application for Permit for Beneficial Land Use of Sewage** Sludge (TCEQ Form No. 10451): <u>Click to enter text.</u>

B. Sludge processing authorization

Identify the sludge processing, storage or disposal options that will be conducted at the wastewater treatment facility:

- □ Sludge Composting
- □ Marketing and Distribution of sludge
- □ Sludge Surface Disposal or Sludge Monofill

If any of the above, sludge options are selected, attach the completed Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056): <u>NA</u>

Section 7. Sewage Sludge Solids Management Plan (Instructions Page 61)

Attach a solids management plan to the application.

Attachment: See Attachment M

The sewage sludge solids management plan must contain the following information:

- Treatment units and processes dimensions and capacities
- Solids generated at 100, 75, 50, and 25 percent of design flow
- Mixed liquor suspended solids operating range at design and projected actual flow
- Quantity of solids to be removed and a schedule for solids removal
- Identification and ownership of the ultimate sludge disposal site
- For facultative lagoons, design life calculations, monitoring well locations and depths, and the ultimate disposal method for the sludge from the facultative lagoon

An example of a sewage sludge solids management plan has been included as Example 5 of the instructions.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 64)

Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?

🗆 Yes 🗆 No

If **no**, proceed it Section 2. **If yes**, provide the following:

Owner of the drinking water supply: <u>Click to enter text.</u>

Distance and direction to the intake: Click to enter text.

Attach a USGS map that identifies the location of the intake.

Attachment: Click to enter text.

Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)

Does the facility discharge into tidally affected waters?

□ Yes □ No

If **no**, proceed to Section 3. **If yes**, complete the remainder of this section. If no, proceed to Section 3.

A. Receiving water outfall

Width of the receiving water at the outfall, in feet: Click to enter text.

B. Oyster waters

Are there oyster waters in the vicinity of the discharge?

🗆 Yes 🗆 No

If yes, provide the distance and direction from outfall(s).

Click to enter text.

C. Sea grasses

Are there any sea grasses within the vicinity of the point of discharge?

🗆 Yes 🗆 No

If yes, provide the distance and direction from the outfall(s).

Click to enter text.

Section 3. Classified Segments (Instructions Page 64)

Is the discharge directly into (or within 300 feet of) a classified segment?

🗆 Yes 🗆 No

If yes, this Worksheet is complete.

If no, complete Sections 4 and 5 of this Worksheet.

Section 4. Description of Immediate Receiving Waters (Instructions Page 65)

Name of the immediate receiving waters: <u>Click to enter text.</u>

A. Receiving water type

Identify the appropriate description of the receiving waters.

- □ Stream
- □ Freshwater Swamp or Marsh
- □ Lake or Pond

Surface area, in acres: Click to enter text.

Average depth of the entire water body, in feet: Click to enter text.

Average depth of water body within a 500-foot radius of discharge point, in feet: <u>Click to enter text.</u>

- □ Man-made Channel or Ditch
- Open Bay
- □ Tidal Stream, Bayou, or Marsh
- □ Other, specify: <u>Click to enter text.</u>

B. Flow characteristics

If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one).

□ Intermittent - dry for at least one week during most years

□ Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses

□ Perennial - normally flowing

Check the method used to characterize the area upstream (or downstream for new dischargers).

- □ USGS flow records
- □ Historical observation by adjacent landowners
- Personal observation
- □ Other, specify: <u>Click to enter text.</u>

C. Downstream perennial confluences

List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.

Click to enter text.

D. Downstream characteristics

Do the receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.)?

Yes 🗆 No

If yes, discuss how.

Click	to	enter	text.

E. Normal dry weather characteristics

Provide general observations of the water body during normal dry weather conditions.



Date and time of observation: Click to enter text.

Was the water body influenced by stormwater runoff during observations?

Yes 🗆 No

Section 5. General Characteristics of the Waterbody (Instructions **Page 66)**

A. Upstream influences

Is the immediate receiving water upstream of the discharge or proposed discharge site influenced by any of the following? Check all that apply.

Oil field activities Urban runoff

- Upstream discharges

Septic tanks

- Agricultural runoff
- Other(s), specify: Click to enter text.

B. Waterbody uses

Observed or evidences of the following uses. Check all that apply.

- □ Livestock watering
- □ Irrigation withdrawal
- □ Fishing
- □ Domestic water supply
- □ Park activities

- □ Contact recreation
- Non-contact recreation
- □ Navigation
- □ Industrial water supply
- □ Other(s), specify: <u>Click to enter text</u>.

C. Waterbody aesthetics

Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.

- Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional
- Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored
- Common Setting: not offensive; developed but uncluttered; water may be colored or turbid
- Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

Required for new applications, major facilities, and applications adding an outfall.

Worksheet 2.1 is not required for discharges to intermittent streams or discharges directly to (or within 300 feet of) a classified segment.

Section 1. General Information (Instructions Page 66)

Date of study: <u>Click to enter text.</u> Time of study: <u>Click to enter text.</u>

Stream name: Click to enter text.

Location: Click to enter text.

Type of stream upstream of existing discharge or downstream of proposed discharge (check one).

Perennial Intermittent with perennial pools

Section 2. Data Collection (Instructions Page 66)

Number of stream bends that are well defined: Click to enter text.

Number of stream bends that are moderately defined: Click to enter text.

Number of stream bends that are poorly defined: Click to enter text.

Number of riffles: Click to enter text.

Evidence of flow fluctuations (check one):

- □ Minor
- □ moderate

severe

Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.

Click to enter text.

Stream transects

In the table below, provide the following information for each transect downstream of the existing or proposed discharges. Use a separate row for each transect.

Transect location	Water	Stream depths (ft)
	width (ft)	at 4 to 10 points along each transect from the channel bed to the water surface. Separate the measurements with commas.
	Transect location	Transect locationWater surface width (ft)Image: strain s

Table 2.1(1) - Stream Transect Records

Section 3. Summarize Measurements (Instructions Page 66)

Streambed slope of entire reach, from USGS map in feet/feet: Click to enter text.

Approximate drainage area above the most downstream transect (from USGS map or county highway map, in square miles): <u>Click to enter text.</u>

Length of stream evaluated, in feet: Click to enter text.

Number of lateral transects made: <u>Click to enter text.</u>

Average stream width, in feet: Click to enter text.

Average stream depth, in feet: Click to enter text.

Average stream velocity, in feet/second: Click to enter text.

Instantaneous stream flow, in cubic feet/second: Click to enter text.

Indicate flow measurement method (type of meter, floating chip timed over a fixed distance, etc.): <u>Click to enter text.</u>

Size of pools (large, small, moderate, none): <u>Click to enter text.</u>

Maximum pool depth, in feet: <u>Click to enter text.</u>

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

The following is required for renewal, new, and amendment permit applications.

 \boxtimes

Section 1. Type of Disposal System (Instructions Page 68)

Identify the method of land disposal:

□ Surface application

Evaporation

□ Irrigation

- Subsurface application
- Subsurface soils absorption

Subsurface area drip dispersal system

- Drip irrigation system
- Evapotranspiration beds
- □ Other (describe in detail): <u>Click to enter text.</u>

NOTE: All applicants without authorization or proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0.

For existing authorizations, provide Registration Number: Click to enter text.

Section 2. Land Application Site(s) (Instructions Page 68)

In table 3.0(1), provide the requested information for the land application sites. Include the agricultural or cover crop type (wheat, cotton, alfalfa, bermuda grass, native grasses, etc.), land use (golf course, hayland, pastureland, park, row crop, etc.), irrigation area, amount of effluent applied, and whether or not the public has access to the area. Specify the amount of land area and the amount of effluent that will be allotted to each agricultural or cover crop, if more than one crop will be used.

Table 3.0(1) - Land Application Site Crops

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N
Bermuda overseeded with winter rye	35.16 available	120,000	Y
	27.43 needed		

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 68)

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
N/A	N/A	1.1	TBD	Steel tank

Table 3.0(2) - Storage and Evaporation Ponds

Attach a copy of a liner certification that was prepared, signed, and sealed by a Texas licensed professional engineer for each pond.

Attachment: <u>N/A</u>

Section 4. Flood and Runoff Protection (Instructions Page 68)

Is the land application site within the 100-year frequency flood level?

🗆 Yes 🖾 No

If yes, describe how the site will be protected from inundation.

Click to enter text.

Provide the source used to determine the 100-year frequency flood level:

FEMA mapping

Provide a description of tailwater controls and rainfall run-on controls used for the land application site.

Rainwater from the impervious areas will be collected and diverted to rainwater structures to prevent run-on to dispersal areas. Application rate will be controlled to prevent effluent runoff.

Section 5. Annual Cropping Plan (Instructions Page 68)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why. Attachment: N

- Soils map with crops
- Cool and warm season plant species
- Crop yield goals
- Crop growing season
- Crop nutrient requirements
- Additional fertilizer requirements
- Minimum/maximum harvest height (for grass crops)
- Supplemental watering requirements
- Crop salt tolerances
- Harvesting method/number of harvests
- Justification for not removing existing vegetation to be irrigated

Section 6. Well and Map Information (Instructions Page 69)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation indicating why. Attachment: \underline{O}

- The boundaries of the land application site(s)
- Waste disposal or treatment facility site(s)
- On-site buildings
- Buffer zones
- Effluent storage and tailwater control facilities
- All water wells within 1-mile radius of the disposal site or property boundaries
- All springs and seeps onsite and within 500 feet of the property boundaries
- All surface waters in the state onsite and within 500 feet of the property boundaries
- All faults and sinkholes onsite and within 500 feet of the property

List and cross reference all water wells located within a half-mile radius of the disposal site or property boundaries shown on the USGS map in the following table. Attach additional pages as necessary to include all of the wells.

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
5841807	Industrial	Y	Cased	
57848	Domestic	Y	Cased	
186599	Domestic	Y	Cased	
280041	Domestic	Y	Cased	
353820	Domestic	Y	Cased	

Table 3.0(3) - Water Well Data

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
360566	Irrigation	N	Plugged	
394377	Domestic	Y	Cased	
576577	Monitor	Y	Capped	
576579	Monitor	Y	Capped	

If water quality data or well log information is available please include the information in an attachment listed by Well ID.

Attachment: <u>NA</u>

Section 7. Groundwater Quality (Instructions Page 69)

Attach a Groundwater Quality Technical Report which assesses the impact of the wastewater disposal system on groundwater. This report shall include an evaluation of the water wells (including the information in the well table provided in Item 6. above), the wastewater application rate, and pond liners. Indicate by a check mark that this report is provided.

Attachment: closest well is 500 ft from property line

Are groundwater monitoring wells available onsite? \Box Yes \boxtimes No

Do you plan to install ground water monitoring wells or lysimeters around the land application site? \Box Yes \boxtimes No

If yes, provide the proposed location of the monitoring wells or lysimeters on a site map.

Attachment: P

Section 8. Soil Map and Soil Analyses (Instructions Page 70)

A. Soil map

Attach a USDA Soil Survey map that shows the area to be used for effluent disposal.

Attachment: O

B. Soil analyses

Attach the laboratory results sheets from the soil analyses. **Note**: for renewal applications, the current annual soil analyses required by the permit are acceptable as long as the test date is less than one year prior to the submission of the application.

Attachment: $\underline{\bigcirc}$

List all USDA designated soil series on the proposed land application site. Attach additional pages as necessary.

Table 3.0(4) - Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number
Brackett - Rock	0-60 in	4.0-9.0-14.0	0.09-0.13-16	D
Volente	0-59 in	1.4-2.7-4.0	0.15-0.18-20	С

Section 9. Effluent Monitoring Data (Instructions Page 71)

Is the facility in operation?

Yes	\boxtimes	No

If no, this section is not applicable and the worksheet is complete.

If yes, provide the effluent monitoring data for the parameters regulated in the existing permit. If a parameter is not regulated in the existing permit, enter N/A.

Table 3.0(5) - Effluent Monitoring Data

Date	30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	рН	Chlorine Residual mg/l	Acres irrigated

Date	30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	рН	Chlorine Residual mg/l	Acres irrigated

Provide a discussion of all persistent excursions above the permitted limits and any corrective actions taken.

Click to enter text.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.1: SURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment permit applications. Renewal and minor amendment permit applications may be asked for this worksheet on a case by case basis.

Section 1. Surface Disposal (Instructions Page 72)

Complete the item that applies for the method of disposal being used.

A. Irrigation

Area under irrigation, in acres: <u>Click to enter text.</u>

Design application frequency:

hours/day Click to enter text. And days/week Click to enter text.

Land grade (slope):

average percent (%): Click to enter text.

maximum percent (%): Click to enter text.

Design application rate in acre-feet/acre/year: Click to enter text.

Design total nitrogen loading rate, in lbs N/acre/year: Click to enter text.

Soil conductivity (mmhos/cm): Click to enter text.

Method of application: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, method of application, irrigation efficiency, and nitrogen balance.

Attachment: Click to enter text.

B. Evaporation ponds

Daily average effluent flow into ponds, in gallons per day: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations.

Attachment: Click to enter text.

C. Evapotranspiration beds

Number of beds: <u>Click to enter text.</u>

Area of bed(s), in acres: <u>Click to enter text</u>.

Depth of bed(s), in feet: <u>Click to enter text.</u>

Void ratio of soil in the beds: <u>Click to enter text.</u>

Storage volume within the beds, in acre-feet: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, and a description of the lining.

Attachment: <u>Click to enter text.</u>

D. Overland flow

Area used for application, in acres: <u>Click to enter text.</u> Slopes for application area, percent (%): <u>Click to enter text.</u> Design application rate, in gpm/foot of slope width: <u>Click to enter text.</u> Slope length, in feet: <u>Click to enter text.</u>

Design BOD₅ loading rate, in lbs BOD₅/acre/day: Click to enter text.

Design application frequency:

hours/day: <u>Click to enter text.</u> And days/week: <u>Click to enter text.</u>

Attach a separate engineering report with the method of application and design requirements according to *30 TAC Chapter 217*.

Attachment: Click to enter text.

Section 2. Edwards Aquifer (Instructions Page 73)

Is the facility subject to 30 TAC Chapter 213, Edwards Aquifer Rules?

If **yes**, is the facility located on the Edwards Aquifer Recharge Zone?

□ Yes □ No

If yes, attach a geological report addressing potential recharge features. Attachment: Click to enter text.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.2: SURFACE LAND DISPOSAL OF EFFLUENT

The following **is required** for **new and major amendment** permit applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that **does not meet** the definition of a subsurface area drip dispersal system as defined in *30 TAC Chapter 222, Subsurface Area Drip Dispersal System.*

Section 1. Subsurface Application (Instructions Page 74)

Identify the type of system:

- Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)
- □ Low Pressure Dosing
- □ Other, specify: <u>Click to enter text</u>.

Application area, in acres: <u>Click to enter text.</u>

Area of drainfield, in square feet: <u>Click to enter text.</u>

Application rate, in gal/square foot/day: Click to enter text.

Depth to groundwater, in feet: <u>Click to enter text.</u>

Area of trench, in square feet: <u>Click to enter text.</u>

Dosing duration per area, in hours: <u>Click to enter text.</u>

Number of beds: <u>Click to enter text.</u>

Dosing amount per area, in inches/day: Click to enter text.

Infiltration rate, in inches/hour: Click to enter text.

Storage volume, in gallons: Click to enter text.

Area of bed(s), in square feet: <u>Click to enter text</u>.

Soil Classification: Click to enter text.

Attach a separate engineering report with the information required in *30 TAC § 309.20*, excluding the requirements of *§* 309.20 b(3)(A) and (B) design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation.

Attachment: Click to enter text.

Section 2. Edwards Aquifer (Instructions Page 74)

Is the subsurface system over the Edwards Aquifer Recharge Zone as mapped by TCEQ?

🗆 Yes 🗆 No

Is the subsurface system over	the Edwards Aquifer Transition	Zone as mapped by TCEQ?
-------------------------------	--------------------------------	-------------------------

□ Yes □ No

If yes to either question, the subsurface system may be prohibited by *30 TAC §213.8*. Please call the Municipal Permits Team, at 512-239-4671, to schedule a pre-application meeting.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.3: SUBSURFACE AREA DRIP DISPERSAL (SADDS) LAND DISPOSAL OF EFFLUENT

The following **is required** for **new and major amendment** subsurface area drip dispersal system permit applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that **meets** the definition of a subsurface area drip dispersal system as defined in *30 TAC Chapter 222, Subsurface Area Drip Dispersal System.*

Section 1. Administrative Information (Instructions Page 75)

- **A.** Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility:
- **B.** <u>White Rocks Entertainment LLC</u> Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility?</u>

🖾 Yes 🗆 No

If **no**, provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located.

Click to enter text.

- C. Owner of the subsurface area drip dispersal system: <u>White Rocks Entertainment LLC</u>
- **D.** Is the owner of the subsurface area drip dispersal system the same as the owner of the wastewater treatment facility or the site where the wastewater treatment facility is located?

🛛 Yes 🗆 No

If **no**, identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C.

Click to enter text.

- E. Owner of the land where the subsurface area drip dispersal system is located: <u>White Rocks</u> <u>Entertainment LLC</u>
- **F.** Is the owner of the land where the subsurface area drip dispersal system is located the same as owner of the wastewater treatment facility, the site where the wastewater treatment facility is located, or the owner of the subsurface area drip dispersal system?

🖾 Yes 🗆 No

If **no**, identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E.

Click to enter text.

Section 2. Subsurface Area Drip Dispersal System (Instructions Page

75)

A. Type of system

- Subsurface Drip Irrigation
- □ Surface Drip Irrigation
- □ Other, specify: <u>Click to enter text</u>.

B. Irrigation operations

Application area, in acres: 35.16 acres

Infiltration Rate, in inches/hour: 0.24 in/hr (0.61 gph emitter on 4ft2)

Average slope of the application area, percent (%): <u>9%</u>

Maximum slope of the application area, percent (%): <u>14%</u>

Storage volume, in gallons: Using NRCS profile of 60 inches: 1.5 gallons

Major soil series: Clay loam

Depth to groundwater, in feet: <u>65 ft</u>

C. Application rate

Is the facility located **west** of the boundary shown in *30 TAC § 222.83* **and** also using a vegetative cover of non-native grasses over seeded with cool season grasses during the winter months (October-March)?

🖾 Yes 🗆 No

If yes, then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day.

Is the facility located **east** of the boundary shown in *30 TAC § 222.83* **or** in any part of the state when the vegetative cover is any crop other than non-native grasses?

🗆 Yes 🖾 No

If **yes**, the facility must use the formula in *30 TAC §222.83* to calculate the maximum hydraulic application rate.

Do you plan to submit an alternative method to calculate the hydraulic application rate for approval by the executive director?

🗆 Yes 🖾 No

Hydraulic application rate, in gal/square foot/day: 0.1 gal/sqft/day

Nitrogen application rate, in lbs/gal/day: 0.00146 lbs/gal/day

D. Dosing information

Number of doses per day: <u>3 per zone</u>

Dosing duration per area, in hours: 0.6 hours per day (12-minute doses)

Rest period between doses, in hours: 7.8 hours

Dosing amount per area, in inches/day: 0.125 in/day

Number of zones: 20

Does the proposed subsurface drip irrigation system use tree vegetative cover as a crop?

🗆 Yes 🖾 No

If **yes**, provide a vegetation survey by a certified arborist. Please call the Water Quality Assessment Team at (512) 239-4671 to schedule a pre-application meeting.

Attachment: Click to enter text.

Section 3. Required Plans (Instructions Page 75)

A. Recharge feature plan

Attach a Recharge Feature Plan with all information required in 30 TAC §222.79.

Attachment: \underline{R}

B. Soil evaluation

Attach a Soil Evaluation with all information required in 30 TAC §222.73.

Attachment: O

C. Site preparation plan

Attach a Site Preparation Plan with all information required in 30 TAC §222.75.

Attachment: \underline{S}

D. Soil sampling/testing

Attach soil sampling and testing that includes all information required in *30 TAC §222.157*.

Attachment: $\underline{\bigcirc}$

Section 4. Floodway Designation (Instructions Page 76)

A. Site location

Is the existing/proposed land application site within a designated floodway?

🗆 Yes 🖾 No

B. Flood map

Attach either the FEMA flood map or alternate information used to determine the floodway.

Attachment: T

Section 5. Surface Waters in the State (Instructions Page 76)

A. Buffer Map

Attach a map showing appropriate buffers on surface waters in the state, water wells, and springs/seeps.

Attachment: J

B. Buffer variance request

Do you plan to request a buffer variance from water wells or waters in the state?

🗆 Yes 🖾 No

If yes, then attach the additional information required in *30 TAC § 222.81(c)*. Attachment: <u>Click to enter text.</u>

Section 6. Edwards Aquifer (Instructions Page 76)

A. Is the SADDS located over the Edwards Aquifer Recharge Zone as mapped by TCEQ?

🗆 Yes 🖾 No

B. Is the SADDS located over the Edwards Aquifer Transition Zone as mapped by TCEQ?

🗆 Yes 🖂 No

If yes to either question, then the SADDS may be prohibited by *30 TAC §213.8*. Please call the Municipal Permits Team at 512-239-4671 to schedule a pre-application meeting.
DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

The following **is required** for facilities with a permitted or proposed flow of **1.0 MGD or greater**, facilities with an approved **pretreatment** program, or facilities classified as a **major** facility. See instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Toxic Pollutants (Instructions Page 78)

For pollutants identified in Table 4.0(1), indicate the type of sample.

Grab \Box Composite \Box

Date and time sample(s) collected: <u>Click to enter text.</u>

Table 4.0(1) – Toxics Analysis

Pollutant	AVG Effluent Conc. (ug/l)	MAX Effluent Conc. (ug/l)	Number of Samples	MAL (µg/l)
Acrylonitrile				50
Aldrin				0.01
Aluminum				2.5
Anthracene				10
Antimony				5
Arsenic				0.5
Barium				3
Benzene				10
Benzidine				50
Benzo(a)anthracene				5
Benzo(a)pyrene				5
Bis(2-chloroethyl)ether				10
Bis(2-ethylhexyl)phthalate				10
Bromodichloromethane				10
Bromoform				10
Cadmium				1
Carbon Tetrachloride				2
Carbaryl				5
Chlordane*				0.2
Chlorobenzene				10
Chlorodibromomethane				10

Pollutant	AVG Effluent Conc. (ug/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Chloroform				10
Chlorpyrifos				0.05
Chromium (Total)				3
Chromium (Tri) (*1)				N/A
Chromium (Hex)				3
Copper				2
Chrysene				5
p-Chloro-m-Cresol				10
4,6-Dinitro-o-Cresol				50
p-Cresol				10
Cyanide (*2)				10
4,4'- DDD				0.1
4,4'- DDE				0.1
4,4'- DDT				0.02
2,4-D				0.7
Demeton (O and S)				0.20
Diazinon				0.5/0.1
1,2-Dibromoethane				10
m-Dichlorobenzene				10
o-Dichlorobenzene				10
p-Dichlorobenzene				10
3,3'-Dichlorobenzidine				5
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
Dichloromethane				20
1,2-Dichloropropane				10
1,3-Dichloropropene				10
Dicofol				1
Dieldrin				0.02
2,4-Dimethylphenol				10
Di-n-Butyl Phthalate				10
Diuron				0.09
Endosulfan I (alpha)				0.01
Endosulfan II (beta)				0.02

Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Endosulfan Sulfate				0.1
Endrin				0.02
Ethylbenzene				10
Fluoride				500
Guthion				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclohexane (alpha)				0.05
Hexachlorocyclohexane (beta)				0.05
gamma-Hexachlorocyclohexane				0.05
(Lindane)				
Hexachlorocyclopentadiene				10
Hexachloroethane				20
Hexachlorophene				10
Lead				0.5
Malathion				0.1
Mercury				0.005
Methoxychlor				2
Methyl Ethyl Ketone				50
Mirex				0.02
Nickel				2
Nitrate-Nitrogen				100
Nitrobenzene				10
N-Nitrosodiethylamine				20
N-Nitroso-di-n-Butylamine				20
Nonylphenol				333
Parathion (ethyl)				0.1
Pentachlorobenzene				20
Pentachlorophenol				5
Phenanthrene				10
Polychlorinated Biphenyls (PCB's) (*3)				0.2
Pyridine				20

Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Selenium				5
Silver				0.5
1,2,4,5-Tetrachlorobenzene				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Thallium				0.5
Toluene				10
Toxaphene				0.3
2,4,5-TP (Silvex)				0.3
Tributyltin (see instructions for explanation)				0.01
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
2,4,5-Trichlorophenol				50
TTHM (Total Trihalomethanes)				10
Vinyl Chloride				10
Zinc				5

(*1) Determined by subtracting hexavalent Cr from total Cr.

(*2) Cyanide, amenable to chlorination or weak-acid dissociable.

(*3) The sum of seven PCB congeners 1242, 1254, 1221, 1232, 1248, 1260, and 1016.

Section 2. Priority Pollutants

For pollutants identified in Tables 4.0(2)A-E, indicate type of sample.

Grab □ Composite □

Date and time sample(s) collected: <u>Click to enter text.</u>

Table 4.0(2)A - Metals, Cyanide, and Phenols

Pollutant	AVG Effluent Conc. (ug/l)	MAX Effluent Conc. (ug/l)	Number of Samples	MAL (µg/l)
	(F-8 , -)	(F-8 / -/		
Antimony				5
Arsenic				0.5
Beryllium				0.5
Cadmium				1
Chromium (Total)				3
Chromium (Hex)				3
Chromium (Tri) (*1)				N/A
Copper				2
Lead				0.5
Mercury				0.005
Nickel				2
Selenium				5
Silver				0.5
Thallium				0.5
Zinc				5
Cyanide (*2)				10
Phenols, Total				10

(*1) Determined by subtracting hexavalent Cr from total Cr.

(*2) Cyanide, amenable to chlorination or weak-acid dissociable

Table 4.0(2)B - Volatile Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acrolein				50
Acrylonitrile				50
Benzene				10
Bromoform				10
Carbon Tetrachloride				2
Chlorobenzene				10
Chlorodibromomethane				10
Chloroethane				50
2-Chloroethylvinyl Ether				10
Chloroform				10
Dichlorobromomethane [Bromodichloromethane]				10
1,1-Dichloroethane				10
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
1,2-Dichloropropane				10
1,3-Dichloropropylene				10
[1,3-Dichloropropene]				
1,2-Trans-Dichloroethylene				10
Ethylbenzene				10
Methyl Bromide				50
Methyl Chloride				50
Methylene Chloride				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Toluene				10
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
Vinyl Chloride				10

Table 4.0(2)C - Acid Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
2-Chlorophenol				10
2,4-Dichlorophenol				10
2,4-Dimethylphenol				10
4,6-Dinitro-o-Cresol				50
2,4-Dinitrophenol				50
2-Nitrophenol				20
4-Nitrophenol				50
P-Chloro-m-Cresol				10
Pentalchlorophenol				5
Phenol				10
2,4,6-Trichlorophenol				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acenaphthene				10
Acenaphthylene				10
Anthracene				10
Benzidine				50
Benzo(a)Anthracene				5
Benzo(a)Pyrene				5
3,4-Benzofluoranthene				10
Benzo(ghi)Perylene				20
Benzo(k)Fluoranthene				5
Bis(2-Chloroethoxy)Methane				10
Bis(2-Chloroethyl)Ether				10
Bis(2-Chloroisopropyl)Ether				10
Bis(2-Ethylhexyl)Phthalate				10
4-Bromophenyl Phenyl Ether				10
Butyl benzyl Phthalate				10
2-Chloronaphthalene				10
4-Chlorophenyl phenyl ether				10
Chrysene				5
Dibenzo(a,h)Anthracene				5
1,2-(o)Dichlorobenzene				10
1,3-(m)Dichlorobenzene				10
1,4-(p)Dichlorobenzene				10
3,3-Dichlorobenzidine				5
Diethyl Phthalate				10
Dimethyl Phthalate				10
Di-n-Butyl Phthalate				10
2,4-Dinitrotoluene				10
2,6-Dinitrotoluene				10
Di-n-Octyl Phthalate				10
1,2-Diphenylhydrazine (as Azo- benzene)				20
Fluoranthene				10
Fluorene				10

Table 4.0(2)D - Base/Neutral Compounds

Pollutant	AVG Effluent	MAX Effluent	Number of Samples	MAL (µg/l)
	Conc. (µg/l)	Conc. (µg/l)		
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclo-pentadiene				10
Hexachloroethane				20
Indeno(1,2,3-cd)pyrene				5
Isophorone				10
Naphthalene				10
Nitrobenzene				10
N-Nitrosodimethylamine				50
N-Nitrosodi-n-Propylamine				20
N-Nitrosodiphenylamine				20
Phenanthrene				10
Pyrene				10
1,2,4-Trichlorobenzene				10

Table 4.0(2)E - Pesticides

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Aldrin				0.01
alpha-BHC (Hexachlorocyclohexane)				0.05
beta-BHC (Hexachlorocyclohexane)				0.05
gamma-BHC (Hexachlorocyclohexane)				0.05
delta-BHC (Hexachlorocyclohexane)				0.05
Chlordane				0.2
4,4-DDT				0.02
4,4-DDE				0.1
4,4,-DDD				0.1
Dieldrin				0.02
Endosulfan I (alpha)				0.01
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Endrin Aldehyde				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
PCB-1242				0.2
PCB-1254				0.2
PCB-1221				0.2
PCB-1232				0.2
PCB-1248				0.2
PCB-1260				0.2
PCB-1016				0.2
Toxaphene				0.3

* For PCBS, if all are non-detects, enter the highest non-detect preceded by a "<".

Section 3. Dioxin/Furan Compounds

A. Indicate which of the following compounds from may be present in the influent from a contributing industrial user or significant industrial user. Check all that apply.

2,4,5-trichlorophenoxy acetic acid
Common Name 2,4,5-T, CASRN 93-76-5
2-(2,4,5-trichlorophenoxy) propanoic acid
Common Name Silvex or 2,4,5-TP, CASRN 93-72-1
2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate
Common Name Erbon, CASRN 136-25-4
0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate
Common Name Ronnel, CASRN 299-84-3
2,4,5-trichlorophenol
Common Name TCP, CASRN 95-95-4
hexachlorophene
Common Name HCP, CASRN 70-30-4

For each compound identified, provide a brief description of the conditions of its/their presence at the facility.

Click to enter text.

B. Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin (TCDD) or any congeners of TCDD may be present in your effluent?

□ Yes □ No

If yes, provide a brief description of the conditions for its presence.

Click to enter text.

C. If any of the compounds in Subsection A **or** B are present, complete Table 4.0(2)F. For pollutants identified in Table 4.0(2)F, indicate the type of sample.

Grab □ Composite □

Date and time sample(s) collected: <u>Click to enter text</u>.

Table 4.0(2)F - Dioxin/Furan Compounds

Compound	Toxic Equivalenc y Factors	Wastewater Concentration (ppg)	Wastewater Equivalents (nng)	Sludge Concentration (ppt)	Sludge Equivalents (nnt)	MAL (ppq)
2,3,7,8 TCDD	1		(PP4)		(PP)	10
1.2.2.7.9 DoCDD	0.5					50
1,2,3,7,8 PECDD	0.5					50
2,3,7,8 HxCDDs	0.1					50
1,2,3,4,6,7,8 HpCDD	0.01					50
2,3,7,8 TCDF	0.1					10
1,2,3,7,8 PeCDF	0.05					50
2,3,4,7,8 PeCDF	0.5					50
2,3,7,8 HxCDFs	0.1					50
2,3,4,7,8 HpCDFs	0.01					50
OCDD	0.0003					100
OCDF	0.0003					100
PCB 77	0.0001					0.5
PCB 81	0.0003					0.5
PCB 126	0.1					0.5
PCB 169	0.03					0.5
Total						

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS

The following **is required** for facilities with a current operating design flow of **1.0 MGD or greater**, with an EPA-approved **pretreatment** program (or those required to have one under 40 CFR Part 403), or are required to perform Whole Effluent Toxicity testing. See instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Required Tests (Instructions Page 88)

Indicate the number of 7-day chronic or 48-hour acute Whole Effluent Toxicity (WET) tests performed in the four and one-half years prior to submission of the application.

7-day Chronic: <u>Click to enter text.</u>

48-hour Acute: Click to enter text.

Section 2. Toxicity Reduction Evaluations (TREs)

Has this facility completed a TRE in the past four and a half years? Or is the facility currently performing a TRE?

□ Yes □ No

If yes, describe the progress to date, if applicable, in identifying and confirming the toxicant.

Click to enter text.

Section 3. Summary of WET Tests

If the required biomonitoring test information has not been previously submitted via both the Discharge Monitoring Reports (DMRs) and the Table 1 (as found in the permit), provide a summary of the testing results for all valid and invalid tests performed over the past four and one-half years. Make additional copies of this table as needed.

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal		

Table 5.0(1) Summary of WET Tests

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

Section 1. All POTWs (Instructions Page 89)

A. Industrial users (IUs)

Provide the number of each of the following types of industrial users (IUs) that discharge to your POTW and the daily flows from each user. See the Instructions for definitions of Categorical IUs, Significant IUs – non-categorical, and Other IUs.

If there are no users, enter 0 (zero).

Categorical IUs:

Number of IUs: Click to enter text.

Average Daily Flows, in MGD: <u>Click to enter text.</u>

Significant IUs - non-categorical:

Number of IUs: Click to enter text.

Average Daily Flows, in MGD: <u>Click to enter text.</u>

Other IUs:

Number of IUs: Click to enter text.

Average Daily Flows, in MGD: <u>Click to enter text.</u>

B. Treatment plant interference

In the past three years, has your POTW experienced treatment plant interference (see instructions)?

🗆 Yes 🗆 No

If yes, identify the dates, duration, description of interference, and probable cause(s) and possible source(s) of each interference event. Include the names of the IUs that may have caused the interference.

Click to enter text.

C. Treatment plant pass through

In the past three years, has your POTW experienced pass through (see instructions)?

□ Yes □ No

If yes, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.

D. Pretreatment program

Does your POTW have an approved pretreatment program?

□ Yes □ No

If yes, complete Section 2 only of this Worksheet.

Is your POTW required to develop an approved pretreatment program?

🗆 Yes 🗆 No

If yes, complete Section 2.c. and 2.d. only, and skip Section 3.

If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.

E. Service Area Map

Attach a map indicating the service area of the POTW. The map should include the applicant's service area boundaries and the location of any known industrial users discharging to the POTW. Please see the instructions for guidance.

Attachment: Click to enter text.

Section 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)

A. Substantial modifications

Have there been any **substantial modifications** to the approved pretreatment program that have not been submitted to the TCEQ for approval according to *40 CFR §403.18*?

🗆 Yes 🗆 No

If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.

Click to enter text.

B. Non-substantial modifications

Have there been any **non-substantial modifications** to the approved pretreatment program that have not been submitted to TCEQ for review and acceptance?

🗆 Yes 🗆 No

If yes, identify all non-substantial modifications that have not been submitted to TCEQ, including the purpose of the modification.

<u>Click to enter text.</u>

C. Effluent parameters above the MAL

In Table 6.0(1), list all parameters measured above the MAL in the POTW's effluent monitoring during the last three years. Submit an attachment if necessary.

Table 6.0(1) - Parameters Above the MAL

Pollutant	Concentration	MAL	Units	Date

D. Industrial user interruptions

Has any SIU, CIU, or other IU caused or contributed to any problems (excluding interferences or pass throughs) at your POTW in the past three years?

🗆 Yes 🗆 No

If yes, identify the industry, describe each episode, including dates, duration, description of the problems, and probable pollutants.

Click to enter text.

Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 90)

A. General information

Company Name: <u>Click to enter text.</u>

SIC Code: <u>Click to enter text.</u>

Contact name: Click to enter text.

Address: <u>Click to enter text.</u>

City, State, and Zip Code: Click to enter text.

Telephone number: Click to enter text.

Email address: Click to enter text.

B. Process information

Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).

Click to enter text.

C. Product and service information

Provide a description of the principal product(s) or services performed.

Click to enter text.

D. Flow rate information

See the Instructions for definitions of "process" and "non-process wastewater."

Process Wastewater:

Discharge, in gallons/day: <u>Click to enter text.</u>							
Discharge Type: 🗆	Continuous	□ Batch		Intermittent			

Non-Process Wastewater:

Discharge, in gallons/day: <u>Click to enter text.</u>

Discharge Type:
Continuous
Batch
Intermittent

E. Pretreatment standards

Is the SIU or CIU subject to technically based local limits as defined in the *i*nstructions?

🗆 Yes 🗆 No

Is the SIU or CIU subject to categorical pretreatment standards found in *40 CFR Parts 405-471*?

□ Yes □ No

If subject to categorical pretreatment standards, indicate the applicable category and subcategory for each categorical process.

Category: Subcategories: Click to enter text.

Click or tap here to enter text. <u>Click to enter text.</u>

Category: Click to enter text.

Subcategories: Click to enter text.

Category: <u>Click to enter text.</u>

Subcategories: Click to enter text.

Category: Click to enter text.

Subcategories: Click to enter text.

Category: Click to enter text.

Subcategories: Click to enter text.

F. Industrial user interruptions

Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?

🗆 Yes 🗆 No

If yes, identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.

Click to enter text.

WORKSHEET 7.0 TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

TCEQ IUC Permits Team Radioactive Materials Division MC-233 PO Box 13087 Austin, Texas 78711-3087 512-239-6466 For TCEQ Use Only Reg. No._____ Date Received______ Date Authorized_____

Section 1. General Information (Instructions Page 92)

1.	TCEQ Program Area
----	-------------------

Program Area (PST, VCP, IHW, etc.): <u>TPDES/SADDS</u>

Program ID: Click to enter text.

Contact Name: <u>Click to enter text.</u>

Phone Number: <u>Click to enter text.</u>

2. Agent/Consultant Contact Information

Contact Name: James Prochaska Address: PO Box 5667

City, State, and Zip Code: Bryan, TX 77805

Phone Number: <u>979-779-6500</u>

3. Owner/Operator Contact Information

\boxtimes Owner \square Operatore

Owner/Operator Name: White Rocks Entertainment

Contact Name: Chris Milam

Address: 3300 Bee Cave Rd

City, State, and Zip Code: Westlake Hills, TX, 78746

Phone Number: <u>512-923-9796</u>

4. Facility Contact Information

Facility Name: same as owner
Address: Click to enter text.
City, State, and Zip Code: Click to enter text.
Location description (if no address is available): Click to enter text.
Facility Contact Person: Click to enter text.
Phone Number: Click to enter text.

5. Latitude and Longitude, in degrees-minutes-seconds Latitude: <u>30-16-45</u> Longitude: <u>97-54-55</u>

Method of determination (GPS, TOPO, etc.): GPS

Attach topographic quadrangle map as attachment A.

6. Well Information

Type of Well Construction, select one:

- □ Vertical Injection
- Subsurface Fluid Distribution System
- □ Infiltration Gallery
- □ Temporary Injection Points
- □ Other, Specify: <u>Click to enter text.</u>

Number of Injection Wells: <u>Click to enter text.</u>

7. Purpose

Detailed Description regarding purpose of Injection System:

Subsurface area drip dispersal system (SADDS) for onsite wastewater disposal of treated effluent.

Attach a Site Map as Attachment B (Attach the Approved Remediation Plan, if appropriate.)

8. Water Well Driller/Installer

Water Well Driller/Installer Name: <u>N/A</u>

City, State, and Zip Code: <u>Click to enter text.</u>

Phone Number: <u>Click to enter text.</u>

License Number: Click to enter text.

Section 2. Proposed Down Hole Design

Attach a diagram signed and sealed by a licensed engineer as Attachment C.

Table 7.0(1) - Down Hole Design Table

Name of String	Size	Setting Depth	Sacks Cement/Grout – Slurry Volume – Top of Cement	Hole Size	Weight (lbs/ft) PVC/Steel
Casing	N/A				
Tubing					
Screen					

Section 3. Proposed Trench System, Subsurface Fluid Distribution

System, or Infiltration Gallery

Attach a diagram signed and sealed by a licensed engineer as Attachment D.

System(s) Dimensions: < 35 ac

System(s) Construction: Poly drip tubing and PVC pipe

Section 4. Site Hydrogeological and Injection Zone Data

- 1. Name of Contaminated Aquifer: <u>NA</u>
- 2. Receiving Formation Name of Injection Zone: <u>Click to enter text.</u>
- 3. Well/Trench Total Depth: <u>Click to enter text.</u>
- 4. Surface Elevation: <u>Click to enter text.</u>
- 5. Depth to Ground Water: <u>Click to enter text.</u>
- 6. Injection Zone Depth: <u>Click to enter text.</u>
- 7. Injection Zone vertically isolated geologically? □ Yes □ No
 Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:

Name: Click to enter text.

Thickness: Click to enter text.

- 8. Provide a list of contaminants and the levels (ppm) in contaminated aquifer Attach as Attachment E.
- **9.** Horizontal and Vertical extent of contamination and injection plume Attach as Attachment F.
- **10.** Formation (Injection Zone) Water Chemistry (Background levels) TDS, etc. Attach as Attachment G.
- **11.** Injection Fluid Chemistry in PPM at point of injection Attach as Attachment H.
- 12. Lowest Known Depth of Ground Water with < 10,000 PPM TDS: <u>Click to enter text.</u>
- 13. Maximum injection Rate/Volume/Pressure: 0.61 gph, 0.1 gpd/sqft
- **14.** Water wells within 1/4 mile radius (attach map as Attachment I): O
- **15.** Injection wells within 1/4 mile radius (attach map as Attachment J): <u>NA</u>
- 16. Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K): <u>NA</u>
- **17.** Sampling frequency: <u>NA</u>
- **18.** Known hazardous components in injection fluid: <u>None</u>

Section 5. Site History

- **1.** Type of Facility: <u>NA</u>
- 2. Contamination Dates: <u>Click to enter text.</u>
- **3.** Original Contamination (VOCs, TPH, BTEX, etc.) and Concentrations (attach as Attachment L): <u>Click to enter text.</u>
- **4.** Previous Remediation (attach results of any previous remediation as attachment M): <u>Click to enter text.</u>

NOTE: Authorization Form should be completed in detail and authorization given by the TCEQ before construction, operation, and/or conversion can begin. Attach additional pages as necessary.

Class V Injection Well Designations

- 5A07 Heat Pump/AC return (IW used for groundwater to heat and/or cool buildings)
- 5A19 Industrial Cooling Water Return Flow (IW used to cool industrial process equipment)
- 5B22 Salt Water Intrusion Barrier (IW used to inject fluids to prevent the intrusion of salt water into an aquifer)
- 5D02 Storm Water Drainage (IW designed for the disposal of rain water)
- 5D04 Industrial Stormwater Drainage Wells (IW designed for the disposal of rain water associated with industrial facilities)
- 5F01 Agricultural Drainage (IW that receive agricultural runoff)
- 5R21 Aquifer Recharge (IW used to inject fluids to recharge an aquifer)
- 5S23 Subsidence Control Wells (IW used to control land subsidence caused by ground water withdrawal)
- 5W09 Untreated Sewage
- 5W10 Large Capacity Cesspools (Cesspools that are designed for 5,000 gpd or greater)
- 5W11 Large Capacity Septic systems (Septic systems designed for 5,000 gpd or greater)
- 5W12 WTTP disposal
- 5W20 Industrial Process Waste Disposal Wells
- 5W31 Septic System (Well Disposal method)
- 5W32 Septic System Drainfield Disposal
- 5X13 Mine Backfill (IW used to control subsidence, dispose of mining byproducts, and/or fill sections of a mine)
- 5X25 Experimental Wells (Pilot Test) (IW used to test new technologies or tracer dye studies)
- 5X26 Aquifer Remediation (IW used to clean up, treat, or prevent contamination of a USDW) 5X27 Other Wells
- 5X28 Motor Vehicle Waste Disposal Wells (IW used to dispose of waste from a motor vehicle site These are currently banned)
- 5X29 Abandoned Drinking Water Wells (waste disposal)

ATTACHMENT A



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)						
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)						
Renewal (Core Data Form should be submitted w	with the renewal form)	Other				
2. Customer Reference Number (if issued)	3. Regulated Entity Reference Number (if issued)					
CN	RN					

SECTION II: Customer Information

4. General C	4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy)											
New Cust	omer Legal Nai	me (Verifiable wit	ן 🗌 h the Texas S	Update ecretar	to Cus ry of St	stomer ate or	Informa Texas (ation Comp	troller o	Change in Dif Public Accounts)	Regulated E	Entity Ownership
The Custo	mer Nar	me submitted	here may b	be up	dated	l auto	matica	ally	baseo	l on what is cu	rrent and	active with the
Texas Sec	Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).											
6. Customer	Legal Na	me (If an individua	l, print last nam	e first: e	eg: Doe,	John)		<u> </u> [f new Cu	ustomer, enter prev	ious Custom	er below:
White Roo	White Rocks Entertainment LLC											
7. TX SOS/C	PA Filing	Number	8. TX State	Tax IC) (11 digit	ts)		9	. Feder	ral Tax ID (9 digits)	10. DUN	S Number (if applicable)
80339422	7		3207162	1034				8	84269	8451		
11. Type of C	Customer:	Corporati	on			Individ	lual		Pa	artnership: 🗖 Gene	ral 🔲 Limited	
Government:	City 🗖	County 🗖 Federal 🗌	State 🗌 Other			Sole F	roprietc	orship		Other: LLC		
12. Number of	of Employ	/ees						1	3. Inde	pendently Owned	and Opera	ated?
X 0-20	21-100	101-250	251-500		501 ar	nd high	ner		X Yes	L No		
14. Custome	r Role (Pr	oposed or Actual) -	as it relates to	the Re	gulated	Entity I	isted on	this fo	rm. Plea	ase check one of the	following	
Owner		Operat	or		$\boxtimes 0$	wner 8	Operat	tor				
Occupatio	nal Licens	ee 🗌 Respo	nsible Party			oluntar	y Clean	up Ap	oplicant	t Other:		
	3300 I	Bee Cave Roa	ıd									
15. Mailing Address [,]	Suite 6	550-1313										
City Westlake Hills					state	TX		ZIP	787	46	ZIP + 4	6600
16. Country Mailing Information (if outside USA)					17. E-Mail Addres				Addres	ddress (if applicable)		
					cbryan@idmco.us							
18. Telephone Number				19. Extension or Code				20. Fax Number (if applicable)				
(512)923-9796										()	-	

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected below this form should be accompanied by a permit application)
🛛 New Regulated Entity 🔲 Update to Regulated Entity Name 🔄 Update to Regulated Entity Information
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)

White Rocks Entertainment LLC

22 Street Address of	10549 HWY 71 West										
the Regulated Entity:											
<u>(No PO Boxes)</u>	City	Austin	State	ΤХ	ZIP	78736	ZIP + 4				
24. County	Travis	•	-		-		-				
	Er	nter Physical Loo	cation Descripti	on if no str	reet addres	s is provided.					
25. Description to Physical Location: On SH 71, 1/2 mile NW of intersection of SH 71 and Southwest Parkway											
26. Nearest City						State	Nea	rest ZIP Code			
Bee Cave						TX	78′	736			
27. Latitude (N) In Decim	nal:			28. L	_ongitude ('	W) In Decimal:					
Degrees	Minutes	S€	conds	Degre	es	Minutes		Seconds			
30	1	6	45		97		54	55			
29. Primary SIC Code (4	digits) 30.	Secondary SIC C	code (4 digits)	31. Prima (5 or 6 digit	iry NAICS (s)	Code 32. S (5 or 6	econdary NA _{digits)}	ICS Code			
33. What is the Primary	Business of	this entity? (D	o not repeat the SIC	or NAICS des	scription.)	Ľ					
Project Development	nt										
24 Mailing			3300) Bee Cave	Road, Suit	e 650-1313					
34. Mailing											
Address.	City	Westlake Hills	State	ΤX	ZIP	78746	ZIP + 4	6600			
35. E-Mail Address:				cbr	ryan@idmc	:0.US					
36. Telepho	one Number		37. Extensio	on or Code		38. Fax Nu	mber (if appl	icable)			
(512)9	(512)923-9796 () -										
39. TCEQ Programs and ID form. See the Core Data Form i	Numbers C	heck all Programs	and write in the pe e.	rmits/registra	ation numbers	s that will be affected	by the updates	submitted on this			
Dam Safety	Districts	S	Edwards Aqu	ifer	🗌 Emissi	ions Inventory Air	🗌 Industria	l Hazardous Waste			
Municipal Solid Waste	New Sc	ource Review Air	OSSF		Petrole	eum Storage Tank	D PWS				
Sludge	Storm \	Vater	🗌 Title V Air		☐ Tires		Used Oil				

SECTION IV: Preparer Information

🛛 Waste Water

40. Name:	James Mier	tschin		41. Title:	Engineer
42. Tele	phone Number	43. Ext./Code	44. Fax Number	45. E-Mail /	Address
(512)	327-2708		(512)327-2733	jm@jma	env.com

UWastewater Agriculture

Water Rights

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	White Rocks Entertainment LLC	t			
Name (In Print):	Christopher Vilam	Phone:	(512) 923- 9796		
Signature:				Date:	May 15, 2024

Uvoluntary Cleanup

Other:

ATTACHMENT B

SECTION 15. PLAIN LANGUAGE SUMMARY

White Rocks Entertainment LLC proposes to operate White Rocks Treatment Facility, an activated sludge treatment plant. The facility will be located near the intersection of Hwy 71 and Southwest Parkway in Travis County, Texas.

Applicant requests a TLAP permit for wastewater disposal. This permit will not authorize a discharge of pollutants into water in the state. Discharges from the facility are expected to contain organic and nutrient materials from domestic wastewater sources. The raw wastewater will be treated in an activated sludge-based treatment plant to provide an effluent quality suitable for drip irrigation.

ATTACHMENT C



⁶ Texas Commission on Environmental Quality

Public Involvement Plan Form for Permit and Registration Applications

The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, and processes; and to activities which are likely to have significant interest from the public. This preliminary screening is designed to identify applications that will benefit from an initial assessment of the need for enhanced public outreach.

All applicable sections of this form should be completed and submitted with the permit or registration application. For instructions on how to complete this form, see TCEQ-20960-inst.

Section 1. Preliminary Screening

New Permit or Registration Application New Activity – modification, registration, amendment, facility, etc. (see instructions)

If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.

Section 2. Secondary Screening

Requires public notice,

Considered to have significant public interest, and

Located within any of the following geographical locations:

- Austin
- Dallas
- Fort Worth
- Houston
- San Antonio
- West Texas
- Texas Panhandle
- Along the Texas/Mexico Border
- Other geographical locations should be decided on a case-by-case basis

If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.

Public Involvement Plan not applicable to this application. Provide **brief** explanation.

Section 3. Application Information						
Type of Application (check all that apply):						
Air	Initial	Federal	Amendment	Standard Permit	Title V	
Waste	Municipal Solid WasteIndustrial and Hazardous WasteScrap TireRadioactive Material LicensingUnderground Injection Control					
Water Quali	ity					
Texas Pollutant Discharge Elimination System (TPDES)						
Texas Land Application Permit (TLAP)						
State Only Concentrated Animal Feeding Operation (CAFO)						
Water Treatment Plant Residuals Disposal Permit						
Class B Biosolids Land Application Permit						
Domestic Septage Land Application Registration						
Water Rights New Permit						
New Appropriation of Water						
New or existing reservoir						
Amendment to an Existing Water Right						
Add a New Appropriation of Water						
Add a New or Existing Reservoir						
Major Amendment that could affect other water rights or the environment						

Section 4. Plain Language Summary

Provide a brief description of planned activities.

Section 5. Community and Demographic Information					
Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.					
Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information					
anguage notice is necessary i rease provide the ronoving mornation					
(City)					
(County)					
(Census Tract)					
Please indicate which of these three is the level used for gathering the following information.					
City County Census Tract					
(a) Percent of people over 25 years of age who at least graduated from high school					
(b) Per capita income for population near the specified location					
(c) Percent of minority population and percent of population by race within the specified location					
(d) Percent of Linguistically isolated Households by language within the specified location					
(e) Languages commonly spoken in area by percentage					
(f) Community and/or Stakeholder Groups					
(g) Historic public interest or involvement					

Section 6. Planned Public Outreach Activities					
(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?					
Yes No					
(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?					
Yes No					
If Yes, please describe.					
If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required					
(c) Will you provide notice of this application in alternative languages?					
Yes No					
Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.					
If yes, how will you provide notice in alternative languages?					
Publish in alternative language newspaper					
Posted on Commissioner's Integrated Database Website					
Mailed by TCEQ's Office of the Chief Clerk					
Other (specify)					
(d) Is there an opportunity for some type of public meeting, including after notice?					
Yes No					
(e) If a public meeting is held, will a translator be provided if requested?					
Yes No					
(f) Hard copies of the application will be available at the following (check all that apply):					
TCEQ Regional Office TCEQ Central Office					
Public Place (specify)					

Section 7. Voluntary Submittal

For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.

Will you provide notice of this application, including notice in alternative languages?

Yes No

What types of notice will be provided?

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

ATTACHMENT D



ATTACHMENT E


Adjacent Landowners List

Number	Name	Address	City	State	Zipcode	Prop ID
1	The Nature Conservancy	P.O. Box 81439	Corpus Christi	Тх	78468-1439	103009
2	The Nature Conservancy	P.O. Box 81439	Corpus Christi	Тх	78468-1439	109645
3	Limestone 40 LLC	4826 E Cesar Chavez	Austin	Тх	78702-5136	109635

ATTACHMENT F



DRIP FILED PHOTO



PLANT SITE PHOTO



ATTACHMENT G



ATTACHMENT H

James Miertschin

From:Christopher Milam <cmilam@idmco.us>Sent:Thursday, May 16, 2024 5:13 PMTo:James MiertschinSubject:TCEQ ePay Receipt for 582EA000610706

Done. Here's the receipt I received by email.

Begin forwarded message:

From: steers@tceq.texas.gov Subject: TCEQ ePay Receipt for 582EA000610706 Date: May 16, 2024 at 5:11:44 PM CDT To: cmilam@icloud.com

This is an automated message from the TCEQ ePay system. Please do not reply. Trace Number: 582EA000610706 Date: 05/16/2024 05:11 PM Payment Method: CC - Authorization 0000577303 TCEQ Amount: \$850.00 Texas.gov Price: \$869.38*

* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

Actor: CHRISTOPHER MILAM Email: cmilam@icloud.com

Payment Contact: CHRISTOPHER MILAM Phone: 512-923-9796 Company: WHITE ROCKS ENTERTAINMENT LLC Address: 3300 BEE CAVE RD NO 650-1313, AUSTIN, TX 78746

Fees Paid: Fee Description AR Number Amount WW PERMIT - FACILITY WITH FLOW >= .10 & < .25 MGD - NEW AND MAJOR AMENDMENTS \$800.00 30 TAC 305.53B WQ NOTIFICATION FEE \$50.00

TCEQ Amount: \$850.00

voucher: 705853
Trace Number: 582EA000610706
Date: 05/16/2024 05:11 PM
Payment Method: CC - Authorization 0000577303
Voucher Amount: \$800.00
Fee Paid: WW PERMIT - FACILITY WITH FLOW >= .10 & < .25 MGD - NEW AND MAJOR AMENDMENTS</pre>

Site Name: WHITE ROCKS Site Address: 10549 STATE HIGHWAY 71 WEST, AUSTIN, TX 78736 Site Location: WEST SIDE OF HWY 71 NORTH OF SOUTHWEST PARKWAY TRAVIS COUNTY Customer Name: WHITE ROCKS ENTERTAINMENT LLC Customer Address: 3300 BEE CAVE RD NO 650-1313, AUSTIN, TX 78746

Voucher: 705854 Trace Number: 582EA000610706 Date: 05/16/2024 05:11 PM Payment Method: CC - Authorization 0000577303 Voucher Amount: \$50.00 Fee Paid: 30 TAC 305.53B WQ NOTIFICATION FEE

To print out a copy of the receipt and vouchers for this transaction

either click on or copy and paste the following url into your browser:

https://www3.tceq.texas.gov/epay/index.cfm?fuseaction=cor.search&trace_num_txt=582EA000610706.

This e-mail transmission and any attachments are believed to have been sent free of any virus or other defect that might affect any computer system into which it is received and opened. It is, however, the recipient's responsibility to ensure that the e-mail transmission and any attachments are virus free, and the sender accepts no responsibility for any damage that may in any way arise from their use.

ATTACHMENT I

SUPPLEMENTAL TECHNICAL REPORT FOR WASTEWATER TREATMENT PLANT

WHITE ROCKS PROJECT

Prepared by:

James Miertschin & Associates, Inc.

Post Office Box 162305

Austin, Texas 78716



May 2024

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1.0 INTRODUCTION

The White Rocks project will begin construction on a wastewater treatment plant (WWTP) to serve the development upon TPDES permit approval. The construction will have a single phase to meet the needs of the complete development. The proposed project will consist of residential condominium units and a hotel. No residential units have been constructed to date.

The first and final phase will be designed to handle an average daily flow of 0.12 million gallons per day (MGD) and a peak flow of 0.24 MGD.

The applicant is proposing effluent treatment levels of 10 mg/L Carbonaceous Biochemical Oxygen Demand (CBOD₅), 15 mg/L Total Suspended Solids (TSS), 3 mg/L Ammonia Nitrogen (NH₃N), and 4 mg/L Dissolved Oxygen (DO). After treatment, effluent will be released for disposal in onsite drip irrigation fields.

2.0 SYSTEM FLOW PROJECTIONS

At full build-out, the primarily residential development to be served by the wastewater treatment plant is projected to have approximately 590 condominium/apartment living unit equivalents (LUEs). In addition, the hotel is projected to have 150 rooms, 50 condominiums, and associated dining and meeting spaces.

Wastewater flows were projected with assumed flows provided in Chapter 217, Table B.1 related to residential units, hotel, and restaurant categories.

3.0 INFLUENT AND EFFLUENT QUALITY DESIGN CRITERIA

3.1 INFLUENT QUALITY

Projected influent quality for the wastewater treatment plant is consistent with typical design parameters for domestic wastewater:

BOD₅: 325 mg/L

TSS: 300 mg/L

3.2 EFFLUENT QUALITY

The effluent will be discharged to drip irrigation fields located on the project tract. The wastewater treatment plant will be designed to achieve effluent limitations of:

BOD ₅ :	10 mg/L
TSS:	15mg/L

NH₃N: 3 mg/L

DO: 4 mg/L

4.0 WASTEWATER TREATMENT PLANT DESIGN

4.1 TREATMENT PROCESS

The first and final phase of the WWTP will consist of an activated sludge system operating in complete mix mode, single stage nitrification. The influent will pass through the headworks, aeration basin, clarifier, filters, and chlorine contact before the effluent is released to storage prior to dispersal in drip irrigation fields. Sludge will be contained in a digester/sludge holding tank before being dewatered and hauled to a TCEQ-permitted disposal site. The minimum sizes for the key treatment plant components are shown below.

Treatment Unit	Dimensions/Capacity
Aeration Basin	9,293 cf
Clarifier	200 sf
Chlorine Contact Chamber	3,333 gal
Sludge Holding Tank	15,015 gal
Filters	42 sf

Initial and Final Phase, 0.12 MGD Average Daily Flow

A schematic flow diagram for the plant treatment process is displayed in Figure 1. Sizing criteria and design calculations for the plant are found in Table 1.

The actual plant configuration will be determined at the design stage. The plant unit processes may be located in stand-alone basins, or a concentric-circle arrangement may be used. Whatever final configuration is selected, sizing will adhere to the Ch. 217 criteria summarized in Table 1.

Figure 1: Schematic Flow Diagram



INFLUENT STRENGTH CONDITIONS			EFFLUENT	STRENGTH CON	IDITIONS
BOD	325	mg/l	BOD	10	ma/l
TSS	300	mg/l	TSS	15	mg/l
			NH3	3	mg/l
			Р		mg/l
MLSS	2500	ma/l			
RASS	10000	mg/l			
	Reference			Phase:	0.1MGD
INFLUENT FLOW CONDITIONS					
Average Daily Flow (Qd)				120,000	gpd
2 Hour Book Flow (Op)				83.33	gpm
2 Hour Peak Flow (Qp)				240,000 166.67	gpa
					90
BOD5 Load				325.26	lb/day
TSS Load				300.24	lb/day
TOTAL AERATION VOLUME REQUIRED					
Loading Reg. Acration Volume (cf)	30 TAC §217.154(b)(2) &217.156(a)(6)			35 0 203	lb/1000 ct
Reg. Aeration Volume (gal)	8211.150(a)(b)			69.513	nal
Volume Provided, normal depth				13,827	cf
SLUDGE HOLDING VOLUME REQUIRED					
Suggested Retention Time	BPJ			20	days
VSS Reduction				0.45	
Sludge Yield, Y (from incoming BOD)				0.70	IL /day
Mass Sludge incoming Mass Stored = Ret Time x Mass Incoming				120	lb/day
Holding Volume Required				15,015	gal
Holding Volume Provided				15,015	gal
CLARIFIER SIZING REQUIRED					
Surface Loading at Qp	§217.154(c)(1)			1,200	gal/sf
Conventional Area Required				200.00	sf
Surrace Area Provided				200.00	st
Vertical Flow Velocity	§217.152(a)(4)			0.15	ft/sec
Stilling Well Area Required				2.48	sf
Wair Loading	\$217 152(c)(A)			20.000	
Weir Length Required	8211.132(0)(4)			12.00	ft
Detention Time	§217.154(c)(1)			1.80	hours
Volume Required (gal)				18,000.00	gal
Side Water Depth (est.)				<u>∠,400.4</u> ∠ 15	ft
Surface Area Required				160.43	sf
FILTRATION					
Filter Loading at Qp	§217.191(a)(2)			4.00	gal/min-sf
Surface Area Required				41.7	st
				04.0	51
HRT	8217 281/b)((1)			20	minutes
Volume Required	3217.201(b)((1)			3 333 3	gallons
Volume Required				445 63	cf
Volume Provided				1.080.00	cf
				.,	
AIR REQUIREMENTS					
Process Flow	§217.155(a)(3)			2.20	lb O2/lb BOD5
Oxygen Demand based on Load				716	lb O2/day
Airflow Default Airflow	§217.155(b)(1)			3,200	scf/d/lb BOD5
Site-Specific Airflow	§217.155(b)(2)			125	Sciii
Site-Specific Calculated Airflow	(see air calcs sheet)			723	icfm
Digester Air	8017 051(d)(1)(C)			30	scfm/1000 ft3
Calculated Airflow	g217.231(d)(1)(C)			34.60	scfm
Total Calculated Airflow				757.60	scfm
		1			

Table 1: WWTP Sizing Criteria and Design Calculations

4.2 EFFLUENT DISPOSAL

Effluent from the WWTP will be sent for disposal via drip irrigation on the project site.

4.3 WASTEWATER TREATMENT PLANT SITE

The WWTP site is located approximately 0.5 mile NW of the intersection SH 71 and Southwest Parkway in Travis County. The WWTP is located in an area of minimal flood hazard due to the topography.

4.4 **DESIGN FEATURES**

4.4.1 Overflow Prevention

The wastewater treatment plant is designed to hydraulically accommodate peak wet weather flows. The sanitary collection system for the buildings on the project site is relatively limited in extent, and there will be only minimal opportunity for any wet weather flows to intrude. Under the proposed wastewater management system, the treatment plant will be flexible for accommodation of peak flows, as specific process units are sized with a peaking factor of 2. This excess capacity should enhance the operator's ability to prevent washout of solids under high flow conditions. The influent lift station will be configured to pump the peak flow with the largest single pump out of service.

4.4.2 Emergency Power

An emergency generator will be provided at the plant site to provide auxiliary electrical power in the event of power outages from the local utility supplier. The generator will start automatically in the event of a failure.

4.4.3 Alarms

An automatic alarm dialer system will be provided at the treatment plant. An alarm will be signaled in the event of a power outage, chlorine leak, or lift station high water level. The autodialer will automatically dial a series of telephone numbers in order to notify an operator.

4.4.4 Reliability and Flexibility

The influent lift station will include multiple pumps that are sized to meet peak flow rates with the largest pump out of service. High wet well level will result in an alarm condition.

4.5 EFFLUENT QUALITY ENHANCEMENT

The proposed WWTP facility will be designed to achieve effluent limitations of 10 mg/L CBOD₅, 15 mg/L TSS, 3 mg/L NH₃N, and 4 mg/L DO.

ATTACHMENT J



ATTACHMENT K



WASTEWATER COLLECTION SYSTEMS WITHIN 3 MILES

There are four wastewater collection systems located within 3 miles of the proposed project site;

- West Travis County Public Utility Agency
- WCID 17
- Cypress Hills West
- TCMUD 4

Each of these systems utilizes land disposal of effluent. None of these systems has the capability to provide wastewater service to the proposed project because of the lack of surplus available irrigation area and lack of surplus storage capacity, even without consideration of adequate wastewater treatment capacity.

James Miertschin

From:Christopher Milam <cmilam@idmco.us>Sent:Sunday, May 12, 2024 10:36 AMTo:James MiertschinSubject:02. WTC PUA (Rejection)

Here is the rejection chain.

Begin forwarded message:

From: Tricia Altamirano <taltamirano@wtcpua.org> Subject: RE: Violet Crown Project (WTCPUA SER Application) Date: March 7, 2022 at 6:02:35 PM CST To: Christopher Milam <cmilam@idmco.us> Cc: Kelly Pattison <kpattison@wtcpua.org>, Jennifer Riechers <jriechers@wtcpua.org>, George Murfee <gmurfee@murfee.com>

Hi Chris, To clarify, we do not have treatment or disposal capacity. Thank you,

Tricia S. Tichenor-Altamirano, P.E. Senior Engineer

WEST TRAVIS COUNTY PUBLIC UTILITY AGENCY 13215 BEE CAVE PARKWAY BLDG B, SUITE 110 BEE CAVE, TX 78738 DIRECT: (512) 501-8084 CELL: (512) 466-8407

-----Original Message-----From: Christopher Milam <cmilam@idmco.us> Sent: Monday, March 7, 2022 1:55 PM To: Tricia Altamirano <taltamirano@wtcpua.org> Cc: Kelly Pattison <kpattison@wtcpua.org>; Jennifer Riechers <jriechers@wtcpua.org>; George Murfee <gmurfee@murfee.com> Subject: Re: Violet Crown Project (WTCPUA SER Application)

We would be happy to pay to extend the wastewater services infrastructure from our site to your current infrastructure, which is not too far away. I originally developed and owned the Galleria and the Shops at the Galleria, so I'm pretty familiar with the services in the area. I purchased a large number of LUEs from the PUA a few years ago for the new Backyard as well. With respect to capacity, 750 LUEs is about \$7.5 million in income to the PUA, which should assist in increasing your wastewater processing

On Mar 7, 2022, at 12:04 PM, Tricia Altamirano <taltamirano@wtcpua.org> wrote:

Hi Chris,

The PUA does not have wastewater facilities in the vicinity of your project nor do we have the wastewater capacity to serve your project. Thank you,

Tricia S. Tichenor-Altamirano, P.E. Senior Engineer

WEST TRAVIS COUNTY PUBLIC UTILITY AGENCY 13215 BEE CAVE PARKWAY BLDG B, SUITE 110 BEE CAVE, TX 78738 DIRECT: (512) 501-8084 CELL: (512) 466-8407

-----Original Message-----From: Christopher Milam <cmilam@idmco.us> Sent: Monday, March 7, 2022 11:24 AM To: Tricia Altamirano <taltamirano@wtcpua.org> Cc: Kelly Pattison <kpattison@wtcpua.org>; Jennifer Riechers <jriechers@wtcpua.org>; George Murfee <gmurfee@murfee.com> Subject: Re: Violet Crown Project (WTCPUA SER Application)

Yes, we are within the CoA potable water CCN. We are not within the CoA wastewater CCN. We are not in anyone's CCN for wastewater. It's not required that we receive water and wastewater services from the same provider. We would like for the WTC-PUA to provide wastewater service.

On Mar 7, 2022, at 11:18 AM, Tricia Altamirano <taltamirano@wtcpua.org> wrote:

Hi Chris,

Our records indicate that your project is within the COA service area (CCN 11322) and will be receiving water from the COA. I have confirmed with the General Manager and District Engineer that the PUA would not be able to provide your development with wastewater service. We will return your check.

Thank you,

Tricia S. Tichenor-Altamirano, P.E. Senior Engineer West Travis County Public Utility Agency 13215 Bee Cave Parkway Bldg B, Suite 110 Bee Cave, TX 78738 Direct: (512) 501-8084 CELL: (512) 466-8407

> From: Christopher Milam <cmilam@idmco.us> Sent: Monday, March 7, 2022 11:07 AM To: Tricia Altamirano <taltamirano@wtcpua.org> Cc: Kelly Pattison <kpattison@wtcpua.org>; Jennifer Riechers <jriechers@wtcpua.org> Subject: Violet Crown Project (WTCPUA SER Application)

Good morning Tricia.

Would it be possible to meet with you or one of your colleagues for a few minutes tomorrow morning. I will be in the Bee Cave area. I would like to get a better understanding of the PUA's process for evaluating our wastewater SER application.

Thanks, Chris.

ATTACHMENT L



Weather archive in Austin

Table of contents

- 1. Average temperature in Austin for a year
- 2. Weather archive in Austin for months and seasons
- 3. Wind rose in Austin
- 4. Weather characteristics
- 5. Atmospheric pressure



Average temperature in Austin for a year

Average day and night temperatures graph in Austin for the history of our observations.

Weather archive in Austin for months and seasons

January	April	July	October
February	May	August	November
March	June	September	December

Winter Spring Summer Autumn

Wind rose in Austin

Weather archive in Austin (United States). Wind rose in Austin



Wind direction graph in Austin using average values according to our data.

N	NE	E	SE	S	SW	W	NW
Northern	Northeastern	Eeastern	Southeastern	Southern	Southwestern	Western	Northwestern
43.4%	2.4%	3.4%	11.2%	27.6%	3.3%	2.2%	6.4%

Weather characteristics

Chance of precipitation during the year:



Atmospheric pressure

Average atmospheric pressure during the year:



Graph displays the average yearly atmospheric pressure in Austin.

ATTACHMENT M

SOLIDS MANAGEMENT PLAN PHASE - 0.12 MGD

FINAL PHASE

System Parameters:	Symbols:		
Design Q	Qd :=	0.12	MGD
Design BOD ₅ Concentration	BOD: =	325	mg/l
Design BOD ₅ Load	LBOD :=	325.26	lbs/d
Design MLSS Concentration in aeration basin	MLSS :=	2500	mg/l
F/M Food to Microorganism ratio	FM :=	0.07	day⁻¹
Sludge Yield	Y :=	0.7	lbs sludge / lb BOD5 / day
VS reduction in Digester	R :=	0.45	
Digester SS	DSS :=	20000	mg/l
Aeration basin volume	Avol :=	0.069	MG
Digester volume	Dvol :=	0.015	MG

Sludge Wasting from Aeration Basin to Digester:

Mass solids wasted = (BOD load)(sludge yield)	$MSw:= LBOD \cdot Y$
Mass solids under aeration = (BOD load)/(F/M) (equivalent to basin vol x MLSS)	$MSa := \frac{LBOD}{FM}$
Aeration solids retention time	$ASRT := \frac{MSa}{MSw}$

F/M will vary up to design condition if maintain MLSS

Flow	<u>F/N</u>	<u>1</u>	Solids une <u>Aeration (</u>	der I <u>bs)</u>	Solids Wasted (lbs/d)	Aeration SRT (days)
25% Design Q	FM _{.25} =	0.057	MSa _{.25} =	1439	$MSw_{.25} = 56.9205$	ASRT .25= 25.275
50% Design Q	FM _{.50} =	0.113	MSa _{.50} =	1439	MSw _{.50} = 113.841	ASRT .50= 12.637
75% Design Q	FM _{.75} =	0.170	Msa _{.75} =	1439	MSw _{.75} = 170.7615	ASRT .75= 8.425
100% Design Q	FM _{1.00} =	0.226	Msa _{1.00} =	1439	MSw _{1.00} = 227.682	ASRT _{1.00} = 6.319

SOLIDS MANAGEMENT PLAN PHASE - 0.12 MGD

- *R*)

TSRT := ASRT + DSRT

Sludge Wasting from Digester:

Mass solids wasted = (BOD load)(sludge yield)(VS remaining)	$DMSw := lbod \cdot Y \cdot (1 - R)$
Mass solids in digester = (digester volume)(digester SS)(8.34)(VS remaining)	$DMSa := Dvol \cdot DSS \cdot 8.34 \cdot (1 - 1)$
Digester solids retention time = (mass solids in digestion)/(mass solids wasted)	$DSRT := \frac{DMSa}{DMSw}$

Total solids retention time = (aeration SRT) + (digester SRT)

Digester SS will be maintained

<u>Flow</u> 25% Design Q	Digeste <u>(mg/</u> DSS _{.25} =	r SS <u>1)</u> 20000	<u>Solids in Dig</u> DMSa _{.25} =	<u>ester (lbs)</u> 1376.1	Solids Wast DMSw _{.25} =	<u>ed (lbs/d)</u> 31.3063	Digester Retentior Day DMS _{.25} =	Solids n Time ′ <u>s</u> 43.956
50% Design Q	DSS _{.50} =	20000	DMSa _{.50} =	1376.1	DMSw _{.50} =	62.6126	DMS _{.50} =	21.978
75% Design Q	DSS _{.75} =	20000	DMSa _{.75} =	1376.1	DMSw _{.75} =	93.9188	DMS _{.75} =	14.652
100% Design Q	DSS _{1.00} =	20000	DMSa _{1.00} =	1376.1	DMSw _{1.00} =	125.225	DMS _{1.00} =	10.989

Total Aeration Plus Digester SRT (days)	
SRT _{.25} =	69.231
SRT _{.50} =	34.615
SRT _{.70} =	23.077
SRT _{1.00} =	17.308

ATTACHMENT N

LWRE

LIGHTHOUSE WATER RESOURCE ENGINEERING, LLC.

CROPPING PLAN Domestic Worksheet 3.0, Section 5

The drip irrigation fields will be a dedicated area within White Rock Entertainment property as shown on the design plans. The drip field areas are currently moderate to thickly vegetated with non-grazed vegetation, native herbaceous and woody species. The goals are to maintain considerable native areas. A significant portion of the area has been cleared.

Prior to installation of the drip irrigation system the drip field areas will be prepared for installation of piping, valves, and drip tubing. Debris and oversized rocks will be removed from the drip irrigation fields. The least amount of natural soil removed will be minimized in accomplishing that action as needed. It is the goal to minimize the amount of imported soils to supplement.

Field areas and other disturbed areas will be vegetated with approved vegetation. Applied vegetation will meet the intent of the landscaping plan, but at a minimum can hold the soil in place so that erosion does not occur and so that essential transpiration can occur. The intent of this plan is to ensure a vegetative cover that promotes transpiration throughout the year. Failure to keep a good vegetative cover can result in system failure since the operation of this system depends to a certain degree upon vegetative transpiration. Erosion of soils within the drain field areas will be addressed and repaired immediately and reseeded to maintain a thick and healthy vegetative cover.

The drip irrigation areas will be maintained and mowed as necessary to keep the existing vegetation healthy and actively growing. The grass will be mowed on an as-needed basis to maintain optimum grass height between four and eight inches. Records of mowing frequency and dates will be recorded, and records maintained on site.

It is recommended that all mowing activities utilize equipment with mulching blades. This will allow all clippings to fall through the canopy and degrade on the soil surface. The quality of the wastewater will be exceptional and will not meet the nutritive demands of the vegetation. Mulching will assist with maintaining a nutrient balance.

Supplemental fertilization and watering will be provided as necessary to maintain healthy vegetation. The condition of the established grass cover will be evaluated at each mowing/harvesting period, and the need for supplemental watering or fertilizer will be considered and implemented only if necessary.

All vegetation utilized will be moderately tolerant to soil salinity, although it is not anticipated that the treated wastewater will warrant concerns. A hybrid Bermuda variety typical to central Texas will be planted or seeded. A winter overseeding of Rye grass will be done in the fall in anticipation of the normal dormancy of the Bermuda grass.

James F. Prochaska, MS-PE LWRE, LLC TBPE Firm No. 21045



ATTACHMENT O


	STATE	OF TEXAS	PLUGO	GING	REPORT	for Trac	king #	156317	
Owner:	Emei	ald Crest Develo	pment		Owner W	ell #: 1			
Address:	8131	W. Hwy 71	. Hwy 71			58	-41-8		
Well Loca	Aust	n, IX 78735 8 Musket Rim	الم روري Ausket Rim			3	0° 17' 1	1.51" N	
	Aust	in, TX 78738	TX 78738			e: 09	7°55'3	5.57" W	
Well Cou	inty: Travis			Elevation	: 79	5			
Well Typ	Well Type: Withdrawal of Water								
Drilling Info	ormation								
Compan	y: Unknow i	ı			Date Drill	led:	No Data		
Driller:	Driller: Unknown				License Number: No Data				
		Diameter (in	n.)	Te	Top Depth (ft.)		ottom Depth	n (ft.)	
Borehole	e :	5	5		0		379		
Plugging In Date Plug Plug Met	nformation gged: 2/16/ hod: Tre i	2016 mmie pipe bentor	nite from	Plugge	r: Bee Cave to 2 feet from	Drilling surface, c	ement to	p 2 feet	
	Casing Left i	n Well:			Plu	ug(s) Place	d in Well:		
Dla (in.)	Top (ft.)	Bottom (ft.)	T	op (ft.)	Bottom (ft.)	Descri	otion (numb	er of sacks &	material)
5	2	379		0	5	C	Cement 4	Bags/Sac	ks
				5	379	Be	entonite 4	43 Bags/Sa	icks
Certification Data: The driller certified driller's direct supe correct. The driller the reports(s) being			ified that supervisio Iriller unde being retu	the drille on) and th erstood t urned for	r plugged this hat each and a hat failure to c completion ar	well (or the all of the sta complete the nd resubmit	well was tements l e requirec al.	plugged ur herein are t l items will r	nder the rue and result in
Company Information: Bee Cave Drilling			ing, Inc.						
	18 Di		Dr. Igs, TX 7	8620					
Driller Na	ame:	Jim Blair				License N	umber:	54416	
Commer	nts:	Water level 27	8' BGL						

TATE	OF TEXAS	PLUC	GING	REPORT fo	or Tracking #169055
Jim E	vans			Owner Wel	I #: No Data
11917	' Musket Rim St	Musket Rim St , TX 78738		Grid #:	58-41-8
Austii	n, TX 78738 X Musket Bim St			Latitude:	30° 17' 08" N
Austi	n, TX 78738	[Longitude:	097° 55' 35" W
Travis	5			Elevation:	938
Irr	igation				
ion					
Company: Whisenant & Lyle Water Services				Date Drille	ed: 4/8/2014
Driller: Martin Dale Lingle Jr				License Nu	umber: 54813
racking	#360566				
	Diameter	(in.)	T	op Depth (ft.)	Bottom Depth (ft.)
	7.875		0		900
ation					
ation 5/12/2 Tren	2017 nmie pipe bento	onite fro	Plugge m bottom	er: FRED SMIT to 2 feet from s	H surface, cement top 2 feet
ation 5/12/2 Tren ng Left in p (ft.)	2017 nmie pipe bento wWell: Bottom (ft.)	onite fro	Plugge m bottom	er: FRED SMIT to 2 feet from s Plug Bottom (ft.)	H surface, cement top 2 feet g(s) Placed in Well: Description (number of sacks & material)
ation 5/12/2 Tren ng Left in p (ft.) 0	2017 nmie pipe bento n Well: Bottom (ft.) 900	onite fro	Plugge m bottom Top (ft.) 0	er: FRED SMIT to 2 feet from s Plug Bottom (ft.) 2	H surface, cement top 2 feet g(s) Placed in Well: Description (number of sacks & material) Cement 1 Bags/Sacks
ation 5/12/2 Tren ng Left in p (ft.) 0	2017 nmie pipe bento n Well: Bottom (ft.) 900	onite fro	Plugge m bottom Top (ft.) 0 2	er: FRED SMIT to 2 feet from s Plug <i>Bottom (ft.)</i> 2 900	H surface, cement top 2 feet g(s) Placed in Well: Description (number of sacks & material) Cement 1 Bags/Sacks Bentonite 38 Bags/Sacks
ation 5/12/2 Tren ng Left in p (ft.) 0 Data: rmation:	2017 nmie pipe bento Well: Bottom (ft.) 900 The driller ce driller's direc correct. The the reports(s Hydro Resou 31866 RR 12	ertified that driller ur being ru i rces Mi	Plugge m bottom <i>Top (ft.)</i> 0 2 at the drille sion) and the derstood t eturned for d-Contine	er: FRED SMIT to 2 feet from s Plug <i>Bottom (ft.)</i> 2 900 er plugged this w hat each and all that failure to co completion and nt, Inc.	H surface, cement top 2 feet g(s) Placed in Well: Description (number of sacks & material) Cement 1 Bags/Sacks Bentonite 38 Bags/Sacks rell (or the well was plugged under the of the statements herein are true and mplete the required items will result in I resubmittal.
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	Jim E 11917 Austin 11917 Austin Travis Irr on hisenar artin Da	Jim Evans 11917 Musket Rim St Austin, TX 78738 11917 Musket Rim St Austin, TX 78738 Travis Irrigation Irrigation Irrigation Inisenant & Lyle Water artin Dale Lingle Jr Tracking #360566 Diameter 7.875	Jim Evans 11917 Musket Rim St Austin, TX 78738 11917 Musket Rim St Austin, TX 78738 Travis Irrigation Irrigation ion hisenant & Lyle Water Services artin Dale Lingle Jr Tracking #360566 Diameter (in.) 7.875	Jim Evans 11917 Musket Rim St Austin, TX 78738 11917 Musket Rim St Austin, TX 78738 Travis Irrigation ion hisenant & Lyle Water Services artin Dale Lingle Jr iracking #360566 Diameter (in.) T 7.875	Jim Evans Owner Well 11917 Musket Rim St Grid #: Austin, TX 78738 Latitude: 11917 Musket Rim St Longitude: Travis Elevation: Irrigation Jim Evans Owner Well Owner Well 11917 Musket Rim St Austin, TX 78738 Latitude: Intripation Longitude: Irrigation Elevation: Jin Evans Date Drille Intripation License No Jin Dale Lingle Jr License No Tracking #360566 Top Depth (ft.) Jin Diameter (in.) Top Depth (ft.) Tarsts O



Texas Water Development Board (TWDB) Groundwater Database (GWDB) Well Information Report for State Well Number 58-41-807



GWDB Reports and Downloads

Well Basic Details

Scanned Documents

State Well Number	5841807
County	Travis
River Basin	Colorado
Groundwater Management Area	9
Regional Water Planning Area	K - Lower Colorado
Groundwater Conservation District	Southwestern Travis County GCD
Latitude (decimal degrees)	30.283055
Latitude (degrees minutes seconds)	30° 16' 59" N
Longitude (decimal degrees)	-97.921389
Longitude (degrees minutes seconds)	097° 55' 17" W
Coordinate Source	+/- 1 Second
Aquifer Code	217HSTN - Hosston Formation
Aquifer	Trinity
Aquifer Pick Method	
Land Surface Elevation (feet above sea level)	900
Land Surface Elevation Method	Interpolated From Topo Map
Well Depth (feet below land surface)	800
Well Depth Source	Geophysical Log
Drilling Start Date	
Drilling End Date	4/0/1982
Drilling Method	
Borehole Completion	

Well Type	Withdrawal of Water
Well Use	Industrial
Water Level Observation	Miscellaneous Measurements
Water Quality Available	No
Pump	
Pump Depth (feet below land surface)	
Power Type	
Annular Seal Method	
Surface Completion	
Owner	Gearhart
Driller	Central Texas Drlg.
Other Data Available	Electric Log; Gamma Ray
Well Report Tracking Number	
Plugging Report Tracking Number	
U.S. Geological Survey Site Number	
Texas Commission on Environmental Quality Source Id	
Groundwater Conservation District Well Number	
Owner Well Number	
Other Well Number	
Previous State Well Number	
Reporting Agency	Texas Water Development Board
Created Date	4/14/1982
Last Update Date	3/4/2020

 Remarks

 Casing - No Data

 Well Tests - No Data

 Lithology - No Data

 Annular Seal Range - No Data

 Borehole - No Data

 Filter Pack - No Data







Code Descriptions

 Status Code
 Status Description

 P
 Publishable





Water Quality Analysis - No Data Available

GWDB DISCLAIMER: Except where noted, all of the information provided in the Texas Water Development Board (TWDB) Groundwater Database (https://www.twdb.texas.gov/groundwater/data/gwdbrpt.asp) is believed to be accurate and reliable; however, the TWDB assumes no responsibility for any errors appearing in rules or otherwise. Further, TWDB assumes no responsibility for the use of the information provided. PLEASE NOTE that users of these data are responsible for checking the accuracy, completeness, currency and/or suitability of all information themselves. TWDB makes no guarantees or warranties as to the accuracy, completeness, currency, or suitability of the information provided via the Groundwater Database (GWDB). TWDB specifically disclaims any and all liability for any claims or damages that may result from providing GWDB data or the information. For additional information or answers to questions concerning the TWDB GWDB, contact the Groundwater Data Team at GroundwaterData@twdb.texas.gov.

STATE OF TEXAS WELL REPORT for Tracking #186599						
Owner:	STAN DENISON	Owner Well #:	No Data			
Address:	P. O. BOX 91989	Grid #:	58-41-8			
Well Location:	10901 HWY, 71 WEST	Latitude:	30° 17' 15" N			
	AUSTIN, TX 78735	Longitude:	097° 55' 03" W			
Well County:	Travis	Elevation:	No Data			
Type of Work:	New Well	Proposed Use:	Domestic			
Drilling Start Date: 6/8/2009 Drilling End Date: 6/8/2009						
	Diameter (in)	Top Depth (ft.)	Bottom Depth (ft.)			

	Blameter (III.)		opui (ii.)	Bettom Bopin (n.)	
Borehole:	11		0	100	
	6.5	1	00	830	
Drilling Method:	Air Rotary				
Borehole Completion:	CASED				
	Top Depth (ft.)	Bottom Depth (ft.)	Des	cription (number of sacks & mater	ial)
Annular Seal Data:	0	100	10 CEMENT		
	0	100		12 VOLCLAY	
Seal Method: PR	RESSURE TRIMMY	D	istance to Pro	operty Line (ft.): N/A	
Sealed By: Dr	Distance to Septic Field or other concentrated contamination (ft.): N/A				
			Distance to S	eptic Tank (ft.): No Data	
			Method	l of Verification: WELL DRI FIRST	LLED
Surface Completion:	Surface Sleeve Ir	nstalled			
Water Level:	397.7 ft. below la 08	and surface on 2009-	06- Measi	urement Method: Unknov	vn
Packers:	5 BURLAP,PVC,	RUBBER 60',570',5	90',610',750'		
Type of Pump:	Submersible				
Well Tests:	Jetted	Yield: 60 GPM			

	Strata Depth (ft.)	Water Type		
Water Quality:	80	TRINITY		
		Chemical Analysis Made	: No	
	Did the driller	knowingly penetrate any strata which contained injurious constituents?	2: No	
Certification Data:	The driller certified th driller's direct superv correct. The driller u the report(s) being re	hat the driller drilled this well (or the wision) and that each and all of the standerstood that failure to complete the sturned for completion and resubmitte	rell was drill tements he required it al.	ed under the rein are true and ems will result in
Company Information:	CENTRAL TEXAS	DRILLING, INC.		
	2520 HWY. 290 W DRIPPING SPRING	EST GS, TX 78620		
Driller Name:	AARON GLASS	License	Number:	4227
Comments:	No Data			

Top (ft.)	Bottom (ft.)	Description		
0	30	FILL		
30	40	CALICHE		
40	42	BLUE LIMESTONE		
42	330	GRAY LIMESTONE		
330	480	TAN LIMESTONE		
480	510	GRAY LIMESTONE		
510	540	TAN LIMESTONE		
540	550	GRAY W/TAN LIMESTONE		
550	590	HAMMIT CLAY		
590	605	HAMMIT CLAY W/RED CLAY		
605	690	GRAY/TAN SANDSTONE		
690	720	TRINITY SAND (RED)		
720	740	SAND W/RED CLAY STRIPS		
740	800	RED SAND		
800	830	SAND & GRAVEL]	

Casing: BLANK PIPE & WELL SCREEN DATA

-	5" OD I	N SDR17 F	PVC +3	TO 830
	5" OD I	N SDR17 F	PVC 67	0 TO 710 .032
	5" OD I	N SDR17 F	PVC SL	OT 770 TO 830 .032

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

STATE OF TEXAS WELL REPORT for Tracking #280041					
Owner:	Foursquare Builders / Scott residence	Owner Well #:	No Data		
Address:	3315 RR 620 south Austin TX 78738	Grid #:	58-41-8		
Well Location:	11036 Arroyo Canyon Dr	Latitude:	30° 17' 13" N		
	TX	Longitude:	097° 55' 10" W		
Well County:	Travis	Elevation:	No Data		
Type of Work:	New Well	Proposed Use:	Domestic		

Drilling Start Date: 1/2/2012 Drilling End Date: 1/3/2012

	Diameter (in.) Top D	Top Depth (ft.)		th (ft.)
Borehole:	9		0	100	
	6.125	1	00	690	
Drilling Method:	Air Rotary				
Borehole Completion:	Straight Wall				
	Top Depth (ft.)	Bottom Depth (ft.)	Des	cription (number of s	acks & material)
Annular Seal Data:	1	100		13cmt 4aq	gel
Seal Method: positive displacement Distance to Property Line (ft.): 10 ext./tremie					
Sealed By: ADC Distance to Septic Field or other concentrated contamination (ft.): 100+					100+
			Distance to S	eptic Tank (ft.):	No Data
			Method	of Verification:	Гаре
Surface Completion:	Surface Sleeve Ir	nstalled			
Water Level:	315 ft. below lan	d surface on 2012-01	-03 Measu	urement Method:	Unknown
Packers:	burlap and plast	tic @ 600,580, and 1	00		
Type of Pump:	Submersible Pump Depth (ft.): 640				
Well Tests:	Jetted	Yield: 25 GPM			
	Descriptio	on (number of sacks & ma	terial)	Top Depth (ft.)	Bottom Depth (ft.)
Plug Information:		n/a			
				-	-

	Strata Depth (ft.)	Water Type					
Water Quality:	630-690	trinity					
		Chemical Analysis N	lade: No				
	Did the driller	knowingly penetrate any strata w contained injurious constitue	hich nts?: No				
Certification Data:	Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.						
Company Information:	Associated Drillin	g Inc.					
	12928 Lowden Ln Manchaca, TX 78	652					
Driller Name:	James Benoit	Lice	ense Number:	4064			
Comments:	Emily Marsh / Chr	is Minor					

Top (ft.)	Bottom (ft.)	Description
0	30	sandy loam
30	32	gravel
32	325	gray lime
325	390	tan lime
390	410	tan limestone
410	525	gray lime
525	540	gray shale
540	590	gray limestone
590	630	red sandstone
630	680	multi-colored limestones
680	690	yellow limestone

Casing: BLANK PIPE & WELL SCREEN DATA

Dia. (in.) New/Used	Туре	Setting From/To (ft.)				
5 od. new sdr17 pvc -2 to 620						
5 od. new sdr17 pvc (.032) screen 620 to 680						
5 od. new sdr17 pvc 680 to 690						

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Please include the report's Tracking Number on your written request.

STATE OF TEXAS WELL REPORT for Tracking #353820				
Owner:	Scott Duncan	Owner Well #:	No Data	
Address:	11945 Overlook Pass Austin TX 78738	Grid #:	58-41-8	
Well Location:	11945 Overlook Pass	Latitude:	30° 16' 58" N	
	Austin, TX 78738	Longitude:	097° 55' 48" W	
Well County:	Travis	Elevation:	No Data	
Type of Work:	New Well	Proposed Use:	Domestic	

Drilling Start Date: 12/27/2013 Drilling End Date: 12/27/2013

	Diameter (in.,	Diameter (in.) Top Depth (ft.)		Bottom Dep	th (ft.)
Borehole:	9	C	0		
	6.25	50	D	790	
Drilling Method:	Air Rotary				
Borehole Completion:	cased; Straight Wall				
	Top Depth (ft.)	Bottom Depth (ft.)	Des	cription (number of sa	acks & material)
Annular Seal Data:	1	50		5cmt 3ge	I
Seal Method: hand poured Distance to Property Line (ft.): 60					
Sealed By: ADC Distance to Septic Field or other concentrated contamination (ft.): n/a				n/a	
		C	istance to S	eptic Tank (ft.): N	No Data
			Method	of Verification: v	vell drilled first / owner
Surface Completion:	Surface Sleeve Ir	nstalled			
Water Level:	396 ft. below land surface on 2013-12-27 Measurement Method: Unknown				Unknown
Packers:	burlap,plastic,ru	ıbber @ 530,510,50			
Type of Pump:	Submersible Pump Depth (ft.): 0				
Well Tests:	Jetted	Yield: 20-25 GPI	И		
	Descriptio	on (number of sacks & mate	erial)	Top Depth (ft.)	Bottom Depth (ft.)
Plug Information:		n/a			

	Strata Depth (ft.)	Water Type					
Water Quality:	525-780	trinity					
		Chemical Analysis Ma	de: No				
	Did the driller	knowingly penetrate any strata whi contained injurious constituent	ich :s?: No				
Certification Data:	a: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.						
Company Information:	Associated Drillin	g Inc.					
	PO Box 673 Dripping Springs,	TX 78620					
Driller Name:	James Benoit	Licen	se Number:	4064			
Comments:	Glass Well Servic	e					

Top (ft.)	Bottom (ft.)	Description	
0	5	topsoil	
5	20	tan lime	
20	415	gray lime	
415	455	gray shale	
455	525	gray and white limestone	
525	630	red sandstone	
630	710	red and white limestone	
710	720	multi-colored limestones (gravel)	
720	780	yellow limestone	
780	790	gray shale	

Casing: BLANK PIPE & WELL SCREEN DATA

Dia. (in.) New/Used	Туре	Setting From/To (ft.)				
5 od new sdr17 pvc -3 to 690						
5 od new sdr17 pvc (.032) screen 690 to 770						
5 od new sdr17 pvc 770 to 790						

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner:	Jim Evans		Owner Well #:	No Data
Address:	11917 Musket Rim St		Grid #:	58-41-8
Well Location:	Austin, IX 70730		Latitude:	30° 17' 08" N
	Austin, TX 78738		Longitude:	097° 55' 35" W
Well County:	Fravis		Elevation:	938 ft. above sea leve
This we	II has been plugged	<u>Plugging</u>	Report Tracking	g <u>#169055</u>
Type of Work: N	lew Well		Proposed Use:	Irrigation
Borehole:	Diameter (in 7.875	.) Top [0 Depth (ft.)	Bottom Depth (ft.) 900
Drilling Start Date	4/3/2014 Drilling	g End Date: 4/8/2014	1	
3orehole:	7.875		0	900
Drilling Method:	Air Rotary			
Borehole Complet	ion: Straight Wall			
	Top Depth (ft.)	Bottom Depth (ft.)	Descripti	on (number of sacks & material
Annular Seal Data	: 0	380		3-3/8hp24bs9ptH
Seal Metho	d: Pos. Displacement	C	istance to Proper	ty Line (ft.): 8'
Sealed B	y: Driller	Dist con	ance to Septic Fie centrated contam	eld or other ination (ft.): N/A
Variance Numbe	r: U42-14	Distance to Septic Tank (ft.): No Data		
			Method of	Verification: Measured
Surface Completic	n: Pitless Adapter	Used		
Surface Completic	on: Pitless Adapter 394 ft. below lar	Used Ind surface on 2014-0	4-04 Measurer	nent Method: Unknown
Surface Completic Water Level: Packers:	on: Pitless Adapter 394 ft. below lar 6Mil-Poly -Shale 6Mil-Poly 400 6Mil-Poly- Shale	Used Ind surface on 2014-0 Packer 380 Packer 600	4-04 Measurer	nent Method: Unknown
Surface Completion Water Level: Packers: Type of Pump:	on: Pitless Adapter 1 394 ft. below lar 6Mil-Poly -Shale 6Mil-Poly 400 6Mil-Poly- Shale Submersible	Used nd surface on 2014-0 e Packer 380 e Packer 600	4-04 Measurer Pump [nent Method: Unknown Depth (ft.): 760

	Strata Depth (ft.)	Water Type		
Water Quality:	800-900	Good TDS 900		
		Chemical Analysis	Made: No	
	Did the driller k	nowingly penetrate any strata contained injurious constitu	which Jents?: No	
Certification Data:	The driller certified that driller's direct supervis correct. The driller un he report(s) being ret	at the driller drilled this well (or sion) and that each and all of th derstood that failure to comple urned for completion and resul	the well was drilled ne statements here ate the required iter bmittal.	d under the ein are true and ms will result in
Company Information:	Whisenant & Lyle	Nater Services		
	PO Box 525 Dripping Springs, ⁻	FX 78620		
Driller Name:	Martin Lingle	Lic	cense Number:	54813
Apprentice Name:	Travis Haffelder	Ar	oprentice Number:	58603
Comments:	No Data			

Top (ft.)	Bottom (ft.)	Description
0	1	Top soil
1	3	Tan brown limestone
3	55	Light gray limestone
55	60	Gray shale
60	180	Light gray tan limestone
180	210	Tan Limestone
210	520	Tan brown limestone 380 - 18GPM
520	570	Gray Limestone
570	600	Gray Clay
600	620	Tan white -brown limestone
620	640	Gray limestone
640	660	Gray brown sandstone
660	680	Tan brown-black rock
680	700	Conglomerate
700	720	Red clay Red sandstone blue limestone
720	900	Conglomerate

Casing: BLANK PIPE & WELL SCREEN DATA

Dia. (in.) New/Used	Туре	Setting From/To (ft.)				
4.5 New PVC-SDR 17IB +2 to 800						
4.5 New PVC-17	Slotted	.035 800 to 900				

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Please include the report's Tracking Number on your written request.

STATE OF TEXAS WELL REPORT for Tracking #394377				
Owner:	Don Thomas	Owner Well #:	No Data	
Address:	5020 Calabria Ct. Austin TX 78738	Grid #:	58-41-8	
Well Location:	5020 Calabria Ct.	Latitude:	30° 17' 08" N	
	Austin, TX 78738	Longitude:	097° 55' 44" W	
Well County:	Travis	Elevation:	No Data	
Type of Work:	New Well	Proposed Use:	Domestic	

Drilling Start Date: 4/1/2015 Drilling End Date: 4/1/2015

	Diameter (in.) Top Depth (ft.) Bottom Depth (ft.)
Borehole:	9	0	50
	6.25	50	790
Drilling Method:	Air Rotary		
Borehole Completion:	cased; Straight \	Wall	
	Top Depth (ft.)	Bottom Depth (ft.)	Description (number of sacks & material,
Annular Seal Data:	-1	50	7cmt 2gel
Seal Method: ha	ind poured	Distan	ce to Property Line (ft.): >100
Sealed By: AI	ADC Distance to Septic Field or other concentrated contamination (ft.): >100 city		
		Dista	ance to Septic Tank (ft.): No Data
			Method of Verification: owner
Surface Completion:	Surface Sleeve I	nstalled	
Water Level:	521 ft. below lan	d surface on 2015-04-01	Measurement Method: Unknown
Packers:	burlap,plastic,ru	ıbber @ 590,585,510,50	
Type of Pump:	Submersible		Pump Depth (ft.): 720
Well Tests:	Jetted	Yield: 20-25 GPM	

	Strata Depth (ft.)	Water Type		
Water Quality:	521-790	Trinity		
		Chemical Analysis Made	: No	
	Did the driller	knowingly penetrate any strata which contained injurious constituents?	: No	
Certification Data:	The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.			
Company Information:	Associated Drillin	g Inc.		
	PO Box 673 Dripping Springs,	TX 78620		
Driller Name:	James Benoit	License	Number:	4064
Comments:	No Data			

Top (ft.)	Bottom (ft.)	Description
0	25	white chalk
25	395	gray lime
395	410	tan white limestone
410	490	gray lime
490	510	gray shale
510	585	tan white limestone
585	610	red sandstone
610	635	red white sandstone (h2o)
635	775	red sandstone
775	790	multi-colored limestones (h2o)

Casing: BLANK PIPE & WELL SCREEN DATA

Dia. (in.) New/Used Type Setting From/To (ft.)

5 od new sdr17 pvc -3 to 630

5 od new sdr17 pvc (.032) screen 630 to 790 stag.

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Please include the report's Tracking Number on your written request.

	STATE OF TEXAS WELL REPORT for Tracking #576577			
Owner:	Kenyon Companies, Inc.	Owner Well #:	MW-1	
Address:	4824 East Cesar Chavez Street	Grid #:	58-41-8	
Well Location:	10711 West Highway 71	Latitude:	30° 17' 03.8" N	
	Austin, TX 78735	Longitude:	097° 55' 18.15" W	
Well County:	Travis	Elevation:	No Data	
Type of Work:	New Well	Proposed Use:	Monitor	

Drilling Start Date: 5/6/2021

Drilling End Date: 5/6/2021

	Diameter ((in.)	Top De	pth (ft.)	Bottom Dept	h (ft.)	
Borehole:	6		0		30		
Drilling Method:	Air Rotary						
Borehole Completion:	Filter Packed						
	Top Depth (ft.)	Bottom Depth	n (ft.)	Filter M	aterial	Size	
Filter Pack Intervals:	8	30		Sar	nd	12/20	
	Top Depth (ft.)	Bottom L	Depth (ft.)	Des	cription (number of sa	cks & material)	
Annular Seal Data:	0	2	2	Concrete 0.58 Ba		ags/Sacks	
	2	8	8	В	entonite 1.37 Ba	gs/Sacks	
Seal Method: Ha	and Mixed		Dis	stance to Pro	operty Line (ft.): N	o Data	
Sealed By: D	riller		Distai conce	nce to Septic entrated con	c Field or other tamination (ft.):	lo Data	
			C	Distance to S	eptic Tank (ft.): N	o Data	
				Method	of Verification: N	o Data	
Surface Completion:	Surface Slab In	stalled		Su	rface Completion	n by Driller	
Water Level:	No Data						
Packers:	No Data						
Type of Pump:	No Data						
Well Tests:	No Test Data	Specified					

	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis N	lade: No	
	Did the driller I	knowingly penetrate any strata w contained injurious constitue	rhich nts?: No	
Certification Data:	The driller certified th driller's direct supervi correct. The driller ur he report(s) being re	at the driller drilled this well (or th sion) and that each and all of the nderstood that failure to complete turned for completion and resubr	ne well was drille statements here the required ite mittal.	d under the ein are true and ms will result in
Company Information:	Vortex Drilling Par	tners, LP		
	4412 Bluemel Roa San Antonio, TX 7	d /8240		
Driller Name:	James E. Neal	Lice	ense Number:	4868
Apprentice Name:	Brandon Myers			
Comments:	No Data			

Top (ft.)	Bottom (ft.)	Description
0	2	FILL MATERIAL; Gravel/Sand
2	15	WEATHERED LIMESTONE; Light Tan to White, Slightly Moist
15	30	LIMESTONE; Grey, Dry

Casing: BLANK PIPE & WELL SCREEN DATA

Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
2	Top Cap (Locking)	New Plastic (PVC)	40		
2	Bottom Cap	New Plastic (PVC)	40		
2	Riser	New Plastic (PVC)	40	0	10
2	Screen	New Plastic (PVC)	40 0.010	10	30

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

	STATE OF TEXAS WELL REPORT for Tracking #576579			
Owner:	Kenyon Companies, Inc.	Owner Well #:	MW-2	
Address:	4824 East Cesar Chavez Street	Grid #:	58-41-8	
Well Location:	10711 West Highway 71	Latitude:	30° 17' 03.99" N	
	Austin, TX 78735	Longitude:	097° 55' 19.33" W	
Well County:	Travis	Elevation:	No Data	
Type of Work:	New Well	Proposed Use:	Monitor	

Drilling Start Date: 5/6/2021

Drilling End Date: 5/6/2021

	Diameter ((in.)	Top Dept	h (ft.)	Bottom Depti	h (ft.)
Borehole:	6		0		30	
Drilling Method:	Air Rotary					
Borehole Completion:	Filter Packed					
	Top Depth (ft.)	Bottom Depth (f	t.)	Filter Ma	terial	Size
Filter Pack Intervals:	8	30		San	d	12/20
	Top Depth (ft.)	Bottom De	oth (ft.)	Desc	cription (number of sa	cks & material)
Annular Seal Data:	0	0 2		Concrete 0.58 Bags/Sacks		gs/Sacks
	2	8	8		Bentonite 1.37 Bags/Sacks	
Seal Method: Ha	and Mixed		Dist	ance to Pro	perty Line (ft.): N	o Data
Sealed By: D	riller		Distano concer	ce to Septic ntrated conf	Field or other amination (ft.): N	lo Data
			Dis	stance to Se	eptic Tank (ft.): N	o Data
				Method	of Verification: N	o Data
Surface Completion:	Surface Slab Ir	stalled		Su	face Completion	n by Driller
Water Level:	No Data					
Packers:	No Data					
Type of Pump:	No Data					
Well Tests:	No Test Data	Specified				

	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis M	/lade: No	
	Did the driller	knowingly penetrate any strata w contained injurious constitue	/hich ents?: No	
Certification Data:	The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in he report(s) being returned for completion and resubmittal.			
Company Information:	Vortex Drilling Pa	rtners, LP		
	4412 Bluemel Roa San Antonio, TX	d 78240		
Driller Name:	James E. Neal	Lice	ense Number:	4868
Apprentice Name:	Brandon Myers			
Comments:	No Data			

Top (ft.)	Bottom (ft.)	Description
0	3	SANDY SILT; Brown, Moist
3	5	FILL MATERIAL
5	18	WEATHERED LIMESTONE; Light Tan to White, Dry
18	30	LIMESTONE; Grey, Dry

Casing: BLANK PIPE & WELL SCREEN DATA

Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
2	Top Cap (Locking)	New Plastic (PVC)	40		
2	Bottom Cap	New Plastic (PVC)	40		
2	Riser	New Plastic (PVC)	40	0	10
2	Screen	New Plastic (PVC)	40 0.010	10	30

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

	STATE OF TEXAS WELL REPORT for Tracking #58748			
Owner:	JOHN COOK	Owner Well #:	No Data	
Address:	12310 CARLSBAD DRIVE AUSTIN, TX 78738	Grid #:	58-41-8	
Well Location:	11941 OVERLOOK PASS AUSTIN, TX 78738	Latitude:	30° 16' 35" N	
		Longitude:	097° 55' 31" W	
Well County:	Travis	Elevation:	No Data	
Type of Work:	New Well	Proposed Use:	Domestic	

Drilling Start Date: 2/28/2005 Drilling End Date: 2/28/2005

	Diameter (in.)		Top Depth (ft.)		Bottom Depth (ft.)	
Borehole:	9		0		100	
	6.125		100		700	
Drilling Method:	Air Rotary					
Borehole Completion:	CASED					
	Top Depth (ft.)	Bottom	Depth (ft.)	Des	cription (number of sacks & ma	terial)
Annular Seal Data:	0	10			12 CEMENT	
	0	10			15 VOLCLAY	
Seal Method: PF	RESSURE TRIMMY EMENTING	,	Dis	tance to Pro	operty Line (ft.): N/A	
Sealed By: Driller		Distance to Septic Field or other concentrated contamination (ft.): N/A				
			D	istance to S	Septic Tank (ft.): No Data	
				Method	of Verification: WELL D	RILLED
Surface Completion:	Surface Sleeve II	nstalled				
Water Level:	No Data					
Packers:	6 BURLAP & RU 470',490',450'	IBBER 10	00', 110',300'	3		
Type of Pump:	Submersible					
Well Tests:	Jetted	Yiel	d: 40 GPM			

	Strata Depth (ft.)	Water Type			
Water Quality:	65	TRINITY			
		Chemical Analysis Made:			
	Did the driller k	nowingly penetrate any strata which contained injurious constituents?:	Νο		
Certification Data	: The driller certified that driller's direct supervise correct. The driller ur the report(s) being ref	at the driller drilled this well (or the wel sion) and that each and all of the state inderstood that failure to complete the r turned for completion and resubmittal.	l was drill ments he equired it	ed under the prein are true a rems will resul	and t in
Company Informa	ition: CENTRAL TEXAS	DRILLING, INC.			
	2520 HWY. 290 WE DRIPPING SPRING	ST S,, TX 78620			
Driller Name:	AARON GLASS	License N	lumber:	4227	
Comments:	No Data				

Top (ft.)	Bottom (ft.)	Description
0	1	TOP SOIL
1	35	CALICHE
35	40	BLUE LIMESTONE
40	210	GRAY LIMESTONE
210	330	GRAY W/TAN LIMESTONE
330	380	GRAY LIMESTONE
380	390	TAN LIMESTONE
390	430	BROWN LIMESTONE
430	440	GRAY LIMESTONE
440	470	HAMMID CLAY
470	480	HAMMID CLAY W/RED CLAY
480	490	TAN SANDSTONE
490	500	TAN/GRAY SANDSTONE
500	520	GRAY LIMESTONE
520	540	GRAY/TAN/RED SANDSTONE
540	570	RED/PIN/TAN SANDSTONE
570	690	TRINITY SANDSTONE

Casing: BLANK PIPE & WELL SCREEN DATA

Dia. (in.) New/Used Type Setting From/To (ft.)

5" OD N SDR17 PVC +2 TO 700 .020

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

ATTACHMENT P

LWRE

LIGHTHOUSE WATER RESOURCE ENGINEERING, LLC.

Domestic Worksheet 3.0 White Rock SADDS

Section 7. Groundwater Quality

A. Groundwater Quality Technical Report, 30 TAC Chapter 309.20

- 1. There are 11 wells within ½ mile of the property boundary. None of these wells will be used for monitoring groundwater for this site. Listed by well number the use, casing, yield, static elevation, water quality, and age of each well is listed below. The listed information is limited by what is publicly available on the TWDB website. The individual well logs are provided in Exhibit O.
 - a. 156317 Plugged
 - i. Use: Withdraw of Water
 - ii. Casing: Cement and Bentonite
 - iii. Yield: 0gpm
 - iv. Static Elevation: 795 ft
 - v. Water Quality: N/A
 - vi. Year Drilled: Plugged 2016
 - b. 169055 Plugged
 - i. Use: Irrigation
 - ii. Casing: Cement and Bentonite
 - iii. Yield: 0gpm
 - iv. Static Elevation: 938 ft
 - v. Water Quality: N/A
 - vi. Year Drilled: Plugged 2017
 - c. 58-41-807
 - i. Use: Industrial
 - ii. Casing: Steel
 - iii. Yield: Not available
 - iv. Static Elevation: 900 ft
 - v. Water Quality: N/A
 - vi. Year Drilled: 1982
 - d. 186599
 - i. Use: Domestic
 - ii. Casing: SDR17
 - iii. Yield: 60 gpm
 - iv. Static Elevation: No data
 - v. Water Quality: Strata depth of 80ft, Trinity formation
 - vi. Year Drilled: 2009
 - e. 280041
 - i. Use: Domestic
 - ii. Casing: SDR17

- iii. Yield: 25 gpm
- iv. Static Elevation: No Data
- v. Water Quality: Strata Depth of 630-690ft, Trinity formation
- vi. Year Drilled: 2012
- f. 353820
 - i. Use: Domestic
 - ii. Casing: SDR17
 - iii. Yield: 20-25 gpm
 - iv. Static Elevation: No Data
 - v. Water Quality: Strata depth of 525-780 ft, Trinity formation
 - vi. Year Drilled: 2013
- g. 360566 Plugged
 - i. Use: Irrigation
 - ii. Casing: PVC-SDR17
 - iii. Yield: 25+ gpm
 - iv. Static Elevation: 938 ft
 - v. Water Quality: Strata depth of 800-900 ft, water type "Good TDS 900"
 - vi. Year Drilled: 2014
- h. 394377
 - i. Use: Domestic
 - ii. Casing: SDR17
 - iii. Yield: 20-25 gpm
 - iv. Static Elevation: No data
 - v. Water Quality: Strata depth of 521-790 ft, Trinity formation
 - vi. Year Drilled: 2015
- i. 576577
 - i. Use: Monitor
 - ii. Casing: PVC
 - iii. Yield: No data
 - iv. Static Elevation: No data
 - v. Water Quality: No data
 - vi. Year Drilled: 2021
- j. 576579
 - i. Use: Monitor
 - ii. Casing: PVC
 - iii. Yield: No data
 - iv. Static Elevation: No data
 - v. Water Quality: No data
 - vi. Year Drilled: 2021
- k. 58748
 - i. Use: Domestic
 - ii. Casing: SDR17
 - iii. Yield: 40 gpm
 - iv. Static Elevation: No data
 - v. Water Quality: Strata depth of 65 ft, Trinity formation
 - vi. Year Drilled: 2005
- 2. The hydraulic application rate for this site will be 0.1 gal/ft²/day and will therefore limit the impacts on local groundwater. Effluent storage will be a steel tank on a concrete foundation to prevent seepage to groundwater sources.

Page 3 of 3

Groundwater Quality Report Completed by: James F. Prochaska, MS-PE TXPE License # 80504 TBPE Firm No. 21045



May 16, 2024

ATTACHMENT Q

Site Soils Investigation

Prepared for: WHITE ROCK ENTERTAINMENT, LLC AUSTIN TEXAS TRAVIS COUNTY APRIL 2024

Prepared By:

Paul Reynolds, P.G. - Soil Scientist PK double C Environmental Consulting PO Box 778 Clarendon Texas 79226

CERTIFICATION

I certify that the content contained within this report is accurate to the extent of the data utilized in this report. The purpose of this report is to address generalities pertaining to the proposed drip irrigation operations as required by 30 TAC 222.

All information presented on this page and in the following supporting documents is true and accurate to the best of my knowledge.



Paul Reynolds, P.G. – Soil Scientist PK double C Environmental Consulting

Executive Summary

White Rock Entertainment (WRE) is applying for a new TCEQ Water Quality Permit (TLAP) for wastewater treatment to beneficially land apply treated municipal effluent via drip irrigation. The purpose of this report is to assist in the determination of land suitability and to assist in the planning phases of the project for the new drip irrigation system.

The proposed project will utilize a mixture of native woody vegetation, native grasses and improved grasses for the main mechanism of wastewater application. Any existing vegetation will be trimmed to allow for installation of the drip tubing. All tubing will be placed on contour. Tubing may be plowed or staked to the soils. The areas where subsurface drip fields are installed will then be covered with mulch to a suitable depth to protect the drip irrigation system. Areas with subsurface drip installed will be overseeded with native grasses/vegetation and/or improved grasses.

As illustrated by this report, some of the areas proposed for irrigation may require site specific work/alterations where it pertains to vegetation and some specific soil conditions and limestone outcrops associated with the landscape. In areas where the soils exhibit shallowness, best management practices will need to be developed to alleviate concerns.

The proposed Total Nitrogen loading of the effluent will be insufficient to meet the maximum nitrogen potential/demands of the vegetation. Nutrient application rates at a rate less than required for maximum growth will result in a slower growth rate, thus helping to alleviate concerns with over application of nutrients.

It is recommended that a detailed site development plan be developed prior to beginning construction to list and address specific development issues associated with the implementation of the irrigation system. This report should address the removal of limestone, trees, the importation of soil/mulch to augment existing conditions, fertility, vegetative establishment and long term maintenance.

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Introduction

This report was developed by PK double C Environmental Consulting (PKCC) to provide technical services in support of the irrigation system proposed at the White Rock Entertainment Development Site.

White Rock Entertainment is applying to the Commission on Environmental Quality (TCEQ) Water Quality Permit. They are proposing beneficial reuse of the treated effluent through drip irrigation that will be located on property owned and operated by the District within the confines of the permitted property.

In environmentally sensitive areas, such as the Texas Hill Country, wastewater treatment systems can discharge to a nearby stream (where allowable), surface irrigate (spray systems) or use drip irrigation technology. Topographically, the typical Hill Country landscapes generally prohibit, or severely limit, the use of surface spray systems for treated effluent application. Characteristics of major concern are slope, rock outcrop, potential erosion hazards, shallow soils and the destruction of the native landscape (cutting trees) to ensure that the system will allow for even distribution.

Drip irrigation is the desired method of irrigation. These systems have scheduled dosing cycles and function well in the Hill Country and help alleviate concerns with erosion. The scheduled cycles generally allow for three extended rest periods during a 24 hour irrigation cycle. The resting periods are critical in allowing the soils to assimilate the water and nutrients applied.

Specific site characteristics are highly variable. Most of the variability is due to depth to the most restrictive horizon, generally bedrock. Management practices will need to be developed and initiated to account for the varying soil depths. A management system will need to be installed to allow for varying application rates and to set a dosing cycle for application events.

A site investigation was performed to obtain information that would assist in the design of the irrigation system. This report will summarize these results and will be utilized to assist in the development of the irrigation system to be used for treated effluent application.

Site Details

Geology

*It is not the intent of the following geological assessment to be utilized for specific issues associated with the White Rock Entertainment Property. This section is for general description only.

Some areas of The Central Texas Hill Country are unique in its topography. The limestone associated with the Glen Rose formation exhibits stair step type topography. According to the Geologic Atlas of Texas, Austin Sheet, this site is predominately located on the Glen Rose Formation. The official description is;

The Glen Rose Formation is generally made up of alternating hard and soft beds that make up the formation and have resulted in the "stair-step hills" typical of the Central Texas Hill Country (Woodruff 1992). The characteristic stair-step topography occurs because of the different weathering and erosion rates of the formations alternating interbeds. The limestone and dolomite beds stand out as ledges capping the "risers" of the stair steps and forming the resistant substrate underlying the "treads". In contrast, the risers are eroded back to form the base of the risers.

The rock outcrops associated with the sloping topography of the Glen Rose formation are associated with the heel and toe of the underlying limestone formation. The areas between the heel and the toe generally have a gravelly, or stony, soil matrix that is generally deep enough to support a diverse plant community.

USDA – Soil Survey

A soils map is located in the Appendix I of this document. According to the results of the site investigation and visual observations, the soils at the site are **not** representative of the soils mapped and listed within the USDA-NRCS soil survey.

Climate

According to the USDA-NRCS Soil Survey for Travis County, Texas, the climate in Travis County is humid subtropical and is characterized by hot summers and relatively mild winters. Temperature, vegetative growth and rainfall are the climatic factors that have the greatest influence on the formation of soils in this area. The pattern of rainfall consists of interspersed wet and dry periods.

Soils

According to the Soil Survey, soils of the development site are dominated by the Brackett-Rock Outcrop Complex, which includes soils of the Brackett series (mapped as BlD). This site also includes soils of the Valente (VoD) series that only make up approximately 2 acres out of the 70 acres associated with this property.

Bracket Soils

Brackett soils are generally shallow to weathered rock. They are considered well drained and formed from weathered limestone of the Cretaceous age, mainly associated with the Glen Rose formation. These soils range from nearly level to very steep in slope and are located on the backslopes of ridges on dissected plateaus of the Edwards Plateau. Slopes range from 1 to 60%.

Brackett soils generally have 3 distinct horizons, an A, B and C horizon. The typical A horizon may be gravelly (15%) and consist of a loam or clay loam texture. The structure of the soil trends from granular to subangular blocky and may be dependent on organic matter content.

The B horizon can tend to be gravelly and consist of a silt loam, loam, silty clay loam or clay loam texture. Limestone fragments are typically 0-34% by volume. Soil structure is subangular blocky to granular. The horizon boundary is generally clear and wavy.

The C horizon consists of weathered limestone that is weakly to moderately cemented. Roots do penetrate into this layer.

Volente Soils

Volente (VoD) soils consist of deep, well drained and moderately slowly permeable soil that formed in calcareous clayey sediments. Soil are nearly level to sloping uplands with slopes of 0-8%.

These soils generally have 4 distinct horizons, two A (A11 and A12), a B and C horizon. The typical A11 horizon extends to approximately 22 inches and consists of silty clay with a subangular blocky and granular structure. Surficial and inner limestone fragments are few. The horizoon boundary is clear and smooth.

The A12 horizon is generally 14 inches thick and consists of a silty clay with subangular block and granular structures. A few limestone fragments can be expected. The horizon boundary is clear and smooth.

The B horizon is generally 10 inches thick and consists of a silty clay with a weak fine granular structure. A few limestone fragments can be expected. A clear smooth horizon boundary.

The C horizon is generally 8 inches thick and consists of a clay loam with a massive structure. Limestone fragments are common along with strongly cemented concretions.

USDA-NRCS Soil Survey Map



USDA Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey 3/13/2024 Page 1 of 3

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BID	Brackett-Rock outcrop complex, 1 to 12 percent slopes	69.1	97.1%
VoD	Volente silty clay loam, 1 to 8 percent slopes	2.1	2.9%
Totals for Area of Interest		71.2	100.0%

Soil Summary

During the site investigation, it was determined that the soils of this site are not completely representative of those mapped within the Soil Survey. As illustrated in the Soil Profile Hole Summary Table, in the Appendices, soils of this site are highly variable and do not reflect the official descriptions indicated by the Soil Survey. In general, the soils of the site illustrated greater depths.

Regardless of the extent of field work, there will be variations that can not be accounted for until installation of the irrigation system begins. At that time, any and all features that are deemed unsuitable to the development of the irrigation fields will be addressed. Care should be taken to ensure that the system meets the requirements of the permit and 30 TAC 222.

The soils, for the most part, are well suited for irrigation with treated wastewater via drip irrigation and can generally be classified as a Loam and Clay Loam material, without consideration of limestone fragments. In areas of the irrigation tracts that exhibit shallower soils, a cut and fill practice can be utilized to level and temper the landscape and ensure surface water runoff to assist in alleviating standing water on the irrigation fields.

Due to the evident of soil erosion from the past, there may be need to utilize subsurface and surface drip irrigation. The subsurface irrigation will be plowed into the soils to a prescribed depth. However, where the soils don't meet the prescribed depths, above and below, it may be necessary to pin the tubing to the surface then cover to the desired depths with mulch or soil, or a mixture of both.

Vegetation

The dominate vegetation of this site is Ash Juniper and Oak. Some of the subdominate woody species include Agarito, Prickly Pear, Texas Persimmon and Madrone.

The herbaceous component varied and was not consistant. Numerous species of grass and forbs were present. All of the grasses ranged from mid to tall varieties.

Profile Holes

The purpose of the subsoil evaluation was to determine the soil characteristics across the property. Numerous profile pits were dug and evaluated for specific soil characteristics. Overall the site was typical of the Glen Rose formation with fairly deep soil materials beneath each "toe" of the stair step of the Glen Rose stratigraphy.

Soils range from a few inches of depth, located towards the exposed limestone near the toe of the tread, to four-five feet in depth along the "heel" of the tread and below the toe of the upper tread.

A soil profile summary table is located in the Appendix of this document.

Management Plan

Site Development

The Irrigation Area Exhibit map (provided by others) illustrates proposed fields for the development of the irrigation fields. These areas vary in soil, topographic and general characteristics.

In developing the irrigation areas, upslope surface drainage will be accounted for to prevent adverse effects from run-on onto the treated effluent application areas. Areas where drainage appears to be concentrated, and active, will meet all buffer requirements from application of treated effluent. All drainage areas will be controlled in a manner to ensure that adverse conditions do not occur within the areas slated for application of treated effluent.

Site Preparation

Where native soils are not of sufficient depth, or significant amounts of limestone material requires removal, a suitable material will need to be imported to ensure that there is adequate rootable material beneath the irrigation system, no less than one foot in depth beneath the tubing. This will ensure that there is sufficient rooting depth to allow for the growth of vegetation that will utilize the treated effluent.

Where soils may be imported, the surface of the existing soils will be scarified to a depth of 4-6 inches and left in a rough state. When placing the soils, a 4-6 inch layer should be placed on top of the scarified soils and then mixed into the existing soils. This will alleviate concerns with the development of artificial boundaries that can impede root development and water movement through the soil. After the material has been mixed, additional import material can be applied. Import soils should have no less than 20% clay content.

All sites should be graded for surface drainage and ensure that water is not allowed to stand on the surface. In areas where grading is complicated due to topographic variations, developed drainages may be placed and vegetated. The "developed" drainages may be included in the overall acreages for irrigation, but may require more detailed management. The developed drainages must be maintained with vegetation to alleviate concerns with erosion developing undesired drainage features.

Any surface limestone fragments greater than cobble size shall be removed. This would include any stones that may be turned up during tree removal or placing the drip tubing beneath the surface. Any divots associated with tree or stone removal shall be filled with a soil material that is at least 20% clay in content.

Vegetation Selection

There are multiple vegetative options for the drip irrigation system. These are:

- 1. Woody vegetation
- 2. Native herbaceous grasses and forbs
- 3. Improved turf type grasses
- 4. A mix of any of the above

The primary goal of this project is to preserve select native vegetation where possible. Areas where woody species does not exist will require herbaceous vegetation.

In areas of significant woody vegetation a surface drip application with the tubing covered with a wood based mulch is applicable if desired. Surface systems have been installed in other developments and have proven to be more than adequate. Areas of herbaceous production should be subsurface.

The selection of vegetative species should take into account the ultimate goals/usage of the irrigation tracts within the projects Development Plan. The proposal for the treated effluent application areas relying on herbaceous vegetation is to utilize a mixture of improved grasses (species such as, but not limited to bermuda grass and rye grass) along with select native species (woody and herbaceous species) for aesthetic purposes. Consideration for specified vegetation will need to account for any site limitations associated with each area. Areas that are not able to support improved and vigorous growing herbaceous vegetation should maintain native vegetation species.

Portions of the existing vegetation, such as select trees, may be left to reside in the areas of the proposed herbaceous irrigation fields. Existing woody species may be maintained to ensure maximum production. All areas are slated for green space/common space usage.

Vegetative Management

All herbaceous areas should be mowed and managed to ensure that the vegetation continues to exhibit vigorous growth habits and to maximize the uptake potential. A maintenance schedule should be put in place to ensure that a standing crop does not interfere with the establishment of the following seasons vegetation emergence.

Grass height should be maintained at a level that will optimize leaf production to ensure maximum leaf area for evaporation of applied treated effluent. The height requirement will be dependent upon the following;

- 1. operator
- 2. stated use of the property
- 3. specific species of grass/herbaceous vegetation
- 4. vegetative reproduction for long term sustainability

Mowing heights shall be maintained. Turf type grasses perform best when the cut height is 4 inches. Native grasses, generally bunch grasses, require a cut height of 8 inches to maintain vigor and ensure adequate regrowth. In general, native herbaceous vegetation does not perform well when cut multiple times in a growing season. It is recommended that the native herbaceous vegetation be cut at the end of the growing season.

Mowing frequency should be dependent upon items 1-4, above, and the amount of total height removal. Mowing frequencies will vary throughout the year based upon seasonal changes and the decision should be made by the party responsible for maintaining the irrigated fields. All turf grass management is to ensure that the vegetation is maintained in a manner that will ensure longevity and viability of the vegetation. It is recommended that mowing equipment utilize "mulching" blades to assist, long term, with nutrient management of the soils and vegetation.

It is virtually impossible to preliminarily establish requirements for mowing frequencies. In general, and the exception of plant reproduction, maximum vegetative height should be 6-8 inches with a minimum mowing height not to exceed 3-4 inches of the herbaceous material. Frequencies should be set by the vegetation growth rates and patterns, which are variety and seasonally specific. With the exception of the "end of season" cut, no more than 30-40% of the leaf material should be removed in one cutting. Inflorescent (flower/seed stalks or branches) portions of the plant **do not** count toward herbaceous/leaf height of all species in the vegetative mix, and ensuring that the average height does not exceed the maximum height of the herbaceous growth if an improved bermuda variety is to be utilized.

All clippings should be cut fine enough to allow for fall-through (mulching) in the canopies of the grasses to be grown. Municipal effluent, in general, especially tertiary systems, do not supply enough total nutrients to maintain long term sustainability and vigor of turf grasses. Thus, removal of the clippings could be a detriment to the sustainability of the vegetation associated with the treated effluent application sites. Leaving the clippings on the fields can reduce, and even eliminate, the use of commercial fertilizers.

Fertility Management

It would be recommended that starter fertilizers be utilized in establishing vegetation, and possibly during the beginning of seasonal growth. These recommendations should be based upon most current soil analyses. Soil sampling, effluent monitoring and crop requirements should be the determining factors of a fertility management program.

Recommended fertilizer rates would be 440 lb/Ac N and 185 lb/Ac P2O5 to be applied for areas of improved grasses at increments not to exceed 100 lb/Ac N. The second increment for N should be applied no less than 45 days after the initial application. If these applications are to include compost material, utilizing the most recent nutrient analysis for that material, applications would not have to occur incrementally.

Most bermuda and rye grass varieties have a high to very high salt tolerance (>6-8.0 mmhos). Due to the high quality of this effluent, it is not anticipated that salt will become a problem to the vegetation or within the soils. As with the bermuda and rye grasses, native vegetation for this area has proven to be considerably salt tolerant.

When transitioning between seasonally associated grasses, the predecessor vegetation should be mowed to allow for the onset of the next seasons vegetation. For instance: If transitioning from bermuda to rye, during mid to late October, the bermuda would need to be mowed short to a height no greater than 3 inches, so the rye grass can establish as the dominate cool season vegetation. Conversely, when transitioning from rye grass to bermuda, the rye grass should be mowed to a shorter height of 2-3 inches no later than mid April to allow for the bermuda, and other warm season grasses, to establish. However, regardless of season, annual grasses should be allowed to set seed approximately one to two months prior to the establishment of the grasses for the following season.

Conclusions

The overall goal of the project is to minimize disturbance to the land areas selected for irrigation of treated wastewater. Due to the overall soil/site variations of the property, the sites may need to be subdivided into areas of similar characteristics and then classified according to use potential where it pertains to methods of application.

Based on the anticipated nutrient load nitrogen should not be a concern and hydraulic characteristics will be the determining factor in application rates. Through appropriate dosing cycles, nutrient and hydraulic applications will provide optimum growth to maximize water and nutrient utilization. Drip irrigation systems incorporate the most efficient method of application due to the placement of the wastewater directly into the root zone at a prescribed dosing rate and schedule.

Near surface groundwater was not noted in any of the proposed areas. However, several profile holes exibited excess moisture that was the result of a significant rainfall event the week prior to the Site Soil Investigation event. There were no indications during the subsoil investigations to indicate recurring problems with near surface groundwater. Where excess water occurred, there was a silty clay soil materials sitting on the surface of the limestone layers in areas where there was limited vegetation. In areas of sufficient vegetation the wetter soils did not occur.

APPENDIX I: Profile Hole Summary Table

Field Summary Table White Rock Entertainment						
	PI	K double C	Environmental C	onsulting		
Profile Hole	Horizon	Depth by Horizon	Texture (FSL, LFS, CL, LC, C)	Structure (SBK, blocky, massive, loose, single grained)	Total Depth of Hole	
1	А	3	Loam	SBK	27	
	С	3.5	Loam	Single grained		
	C1	8.5	Loam	Single grained		
	C2	4	Loam	Single grained		
	C3	8	Sandy Loam	Single grained		
2	A	2.5	Clay Loam	SBK	20.5	
	В	8	Clay Loam	SBK		
	B/C	10	Silty Clay Loam	SBK		
3	A	7	Clay Loam	SBK	44	
	В	5	Clay Loam	SBK		
	B1	14	Clay Loam-Clay	Blocky		
	B2	8	Clay Loam	Blocky		
	B3	4	Silty Clay Loam	Blocky		
	B4	6	Silty Clay	Blocky to Mass		
4	A	Var 1-3	Clay Loam	SBK	40-42	
	С	39	Loam	Single/Platy		
5	A	7	Clay Loam	SBK	32	
	В	9	Loam-CL	Blocky		
	B1	7	Loam	Blocky to Single		
	С	9	Loam	Single grained		
6	A	4	Clay Loam	SBK	37	
	B	7	Clay Loam	Blocky		
	C	12	Loam	Single grained		
	C1	14	Loam	Single grained		
0	٨	6	Clavil.com		10	
O	A P	6		SDN SDK Blooky	12	
	D	0		SDR-DIUCKY		
0	٨	5	Clay Loom	SPK	10	
9				SBK_Blocky	19	
		6		Single grained		
	<u> </u>	0	Luain			
10	Δ	5	Clay Loam	SBK	15	
	B	10	Clay Loam	Blocky	10	
				Bioony	L	
11	А	7	Clay I oam	SBK	17	
	B	3	Clav I oam	Blocky		
	C C	7	Loam	Single/Platv		

Profile Hole	Horizon	Depth by Horizon	Texture (FSL, LFS, CL, LC, C)	Structure (SBK, blocky, massive, loose, single grained)	Total Depth of Hole
	В	11	Clav Loam	SBK-Blockv	
	B/C	6	CL to Loam	Blocky	
	С	8	Loam	Single grained	
	C1	21	Silty Clay		
13	Α	6	Clay Loam	SBK	47
	В	6	Clav Loam	Blocky	
	С	5	Silt Loam	Single grained	
	C1	7	Loam	Single/Coarse	
	C2	14	Loam	Single grained	
	C3	8	Silt Loam	Single grained	
14	А	5	Clav Loam	SBK	13
	B	8	Clay Loam	SBK	
<u> </u>			ency Louin		
15	Α	3	Clay Loam	SBK	45
	B	<u> </u>	Clay Loam	SBK-Blocky	10
	C	8		Single grained	
	C1	9	Loam	Single grained	
	C2	7	Loam	Single – Talc	
	C3	8	Silt Loam	Single grained	
	C/	6	Silt Loam	Single grained	
	07	0			
16	Δ	5	Clay Loam	SBK	29
- 10	B	3	Clay Loam	SBK-Blocky	20
	B/C	3		Blocky/single	
	<u>Б/С</u>	18		Single grained	
	0	10	Loan		
17	Δ	5	Clay Loam	SBK	42
	B/C	8		SBK & Single	74
	D/0	0 0		Single grained	
	C1	10	Loam	Single grained	
		10	Silt Loom	Moss	
	02	10		11/1033	
18	Δ	3	Clav Loam	SBK	51
	B/C	10			
		10		Single grained	
	C1	7	Crystaling		
		10	Silt Loam	Single grained	
	02	13		Single grained	
10	Δ	Δ	Clay Loam	SBK	3/
- 13	R	- 1		SBK-Blocky	
		11		ODIX-DIUCKY	
		16	Loom	Single grained	
		10	LOAN	Single grained	
20	Δ	F	Clay Loom	S D V	26
	A	<u>с</u>			∠0
	B B	4		SDR-BIOCKY	
		17	Loam	Single grained	

	-				
Profile Hole	Horizon	Depth by Horizon	Texture (FSL,	Structure (SBK, blocky, massive, loose, single grained)	Total Depth of Hole
22	A	3	Clav I oam	SBK	33
	B	4	Silt Loam	Single grained	
	 B1	8.5	Clay Loam	SBK	
	C	6.5	l oam	Single grained	
	C1	11	Silt Loam	Single grained	
	•			enigie graniea	
23	A	2	Loam to CL	SBK	44
	B	7	Clay Loam	SBK	
	C	6	I -Silt I oam	Single grained	
	C1	12	I -Silt I oam	Single grained	
	C2	17	Loam	Single grained	
	02		Louin	enigie granieu	
24	A	2.5	Loam to CL	SBK	37.5
	B	13	Clav Loam	SBK	0110
	C	11	I -Silt I oam	Single grained	
	C1	11	L-Silt Loam	Single grained	
25	A	4	L-Silt Loam	SBK	17
	B	5	Clay Loam	SBK	
	B1	6	Clay Loam	Bocky	
	C	2	Silt Loam	Single grained	
		2	One Loann		
26	Α	4	L-Silt Loam	Granulated	18
20	B	4.5	Clay Loam	SBK	10
	C C	4.5	Silt Loam	Single grained	
	C1	5	Siltstone	Single grained	
		Ŭ	Cillotorio		
27	A	3	Clay Loam	SBK	24
	B	5	CL / single	SBK/single	
	B1	6	Single/Cl	Single grained	
	C	10	enigio, e z	enigie granieu	
	- Ŭ	10			
28	A	5	Loam	Granulated	36
	B	4	Clay Loam	Blocky	
	B1	9	Loam	Blocky	
	B2	6	Clay Loam	Blocky	
	B3	12	Clay Loam	Blocky	
		12		Бюску	
29	Α	5.5	l oam	Granulated	36
20	B	4	Clay Loam	Blocky	
	B1	95		Blocky	
	R2	5.5	Clay Loam	Blocky	
	B3	12		Blocky	
		12		BIUCKY	
	l				

Profile Hole Depth by Horizon Texture (FSL, LFS, CL, LC, C) loose, single grained Depth of Hole B1 13 Loam SBK Hole B1 5 Clay Loam SBK Hole B2 1 Loam Single grained Single grained B2 1 Loam Single grained Single grained C 11 Loam Single to gran 20 B 10.5 Clay Loam SBK 20 C 15 Loam - Stoney 20 31a A/O 2 Clay Loam SBK B 6 Clay Loam SBK 13 26 41 A 5 Clay Loam SBK 13 31a A/O 2 Clay Loam SBK 13 B 6 Clay Loam SBK 13 31a A/O 1 Clay Loam SBK 13 C 28 Loam SIngle grained 26 26 <td< th=""><th></th><th></th><th></th><th></th><th>Structure (SBK, blocky, massive,</th><th>Total</th></td<>					Structure (SBK, blocky, massive,	Total
No. No. No. No. No. B1 5 Clay Loam SBK B2 1 Loam Single grained B3 7 Clay Loam Blocky C 111 Loam Single grained 311 A 4.5 Loam Single to gran 20 B 10.5 Clay Loam SBK 20 C 15 Loam – Stoney 20 31a A/O 2 Clay Loam Very Granulated 41 A 5 Clay Loam SBK 20 31a A/O 2 Clay Loam SBK B 6 Clay Loam SBK B 6 Clay Loam SBK 13 B 6 Clay Loam SBK 13 A 4 Clay Loam SBK 13 33 A/O 1 Clay Loam SBK 14 B 5	Profile Hole	Horizon	Depth by Horizon	Texture (FSL,	loose, single	Depth of Hole
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B2 1 Loam Single grained B3 7 Clay Loam Blocky C 11 Loam Single grained C 11 Loam Single grained 31 A 4.5 Loam Single to gran 20 B 10.5 Clay Loam SBK 20 C 5 Loam - Stoney 20 31a A/O 2 Clay Loam Very Granulated 41 A 5 Clay Loam SBK 20 C 28 Loam Single grained 20 C 28 Loam Single grained 20 32 A 4 Clay Loam SBK 13 B 9 Clay Loam SBK 13 A 4 Clay Loam SBK 26 A 6 Clay Loam SBK 26 A 4 Clay Loam SBK 26		 B1	5	Clay Loam	SBK	
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36 A 3 Clay Loam SBK 23 C 20 Loam Single grained 37 37 A/O 2 Clay Loam Granulated 32 A 3 Clay Loam SBK-Granulate 32 B 4 Clay Loam SBK-Granulate 32 C 18 Silt Loam Single grained 33 C1 5 Cherty Loam Single grained 33 38 A/O 1 Clay Loam Granulated 13 A 2 Clay Loam SBK 38 38 A/O 1 Clay Loam Granulated 13 A 2 Clay Loam SBK 38 A/O 1 Clay Loam SBK 38 A 2 Clay Loam SBK 39 A 4.5		C1	9	Loam	Single grained	
36A3Clay LoamSBK23C20LoamSingle grained37A/O2Clay LoamGranulated32A3Clay LoamSBK-GranulateB4Clay LoamSBKC18Silt LoamSingle grainedC15Cherty LoamSingle grained38A/O1Clay LoamGranulatedA2Clay LoamSBKB10Clay LoamSBKB10Clay LoamSBK39A4.5Clay LoamSBK						
C20LoamSingle grained37A/O2Clay LoamGranulated3237A/O2Clay LoamSBK-Granulate32A3Clay LoamSBK-Granulate32B4Clay LoamSBKC18Silt LoamSingle grainedC15Cherty LoamSingle grained38A/O1Clay LoamGranulated13A2Clay LoamSBK38B10Clay LoamBocky and Platy3939A4.5Clay LoamSBK29.5	36	A	3	Clay Loam	SBK	23
37 A/O 2 Clay Loam Granulated 32 A 3 Clay Loam SBK-Granulate B 4 Clay Loam SBK C 18 Silt Loam Single grained C1 5 Cherty Loam Single grained 38 A/O 1 Clay Loam Granulated 13 A 2 Clay Loam SBK SBK 13 A 2 Clay Loam SBK SBK 13 A 2 Clay Loam SBK 13 A 2 Clay Loam SBK 29.5 39 A 4.5 Clay Loam SBK 29.5		C	20	Loam	Single grained	
37 A/O 2 Clay Loam Granulated 32 A 3 Clay Loam SBK-Granulate 32 B 4 Clay Loam SBK-Granulate 32 C 18 Silt Loam Single grained 33 C1 5 Cherty Loam Single grained 33 38 A/O 1 Clay Loam Granulated 13 38 A/O 1 Clay Loam Granulated 13 A 2 Clay Loam SBK 34 B 10 Clay Loam Bocky and Platy 39 A 4.5 Clay Loam SBK 29.5	07	A./O		Clavel a sur	Cronulated	20
A 3 Clay Loam SBK-Granulate B 4 Clay Loam SBK C 18 Silt Loam Single grained C1 5 Cherty Loam Single grained C1 5 Cherty Loam Single grained 38 A/O 1 Clay Loam Granulated 13 A 2 Clay Loam SBK B 10 Clay Loam SBK 39 A 4.5 Clay Loam SBK 29.5	31	A/U	2			3Z
D4Clay LoamSBKC18Silt LoamSingle grainedC15Cherty LoamSingle grained38A/O1Clay LoamGranulated38A/O1Clay LoamSBKB10Clay LoamBocky and Platy39A4.5Clay LoamSBK		A	3		SBK-Granulate	
C Io Single grained C1 5 Cherty Loam Single grained 38 A/O 1 Clay Loam Granulated 13 A 2 Clay Loam SBK B 10 Clay Loam Bocky and Platy 39 A 4.5 Clay Loam SBK			4		SDN Single grained	
Crienty Loam Single grained 38 A/O 1 Clay Loam Granulated 13 A 2 Clay Loam SBK B 10 Clay Loam Bocky and Platy 39 A 4.5 Clay Loam SBK			10	Charty Loom	Single grained	
38A/O1Clay LoamGranulated13A2Clay LoamSBKB10Clay LoamBocky and Platy			0		Single grained	
A 2 Clay Loam SBK B 10 Clay Loam Bocky and Platy 39 A 4.5 Clay Loam SBK	28	Δ/Ο	1	Clav Loam	Granulated	12
A Z Clay Loam SBK B 10 Clay Loam Bocky and Platy 39 A 4.5 Clay Loam SBK 29.5			2			10
B Ho Clay Loam Booky and Flaty 39 A 4.5 Clay Loam SBK 29.5		R	10		Bocky and Platy	
39 A 4.5 Clay Loam SBK 29.5			10		DUCKY AND FIRLY	
	30	Δ	45	Clay Loam	SBK	29.5
B 6 Clav Loam SBK		B	6	Clay Loam	SBK	20.0
C 19 Silt Loam Single grained		c	19	Silt Loam	Single arained	
		-	-			

Profile		Depth by	Texture (FSL,	Structure (SBK, blocky, massive, loose, single	Total Depth of
Hole	Horizon	Horizon	LFS, CL, LC, C)	grained)	Hole
	В	5	Clay Loam	SBK	
	С	18.5	Silt Loam	Single grained	
41	A	4	Clay Loam	SBK	36
	B	5	Clay Loam	Blocky	
	B/C	6	CL / single	Blocky-Single	
	С	21	Single Grained	Single grained	
40	^		1		40
42	A	0	Loam	SBK Single grained	13
	В	1	Loam	Single grained	
42	۸	5	Loom	SDK	25
43	A D	5	CloveLoom		25
		5		Blocky	
		0		Single grained	
		3	LUAIII	Single grained	
44	Δ	7	Clay Loam	SBK	15
	B	8	Clay Loam	SBK-Blocky	10
		<u> </u>	Oldy Louin	OBIT Blooky	
45	Α	5	Clav I oam	SBK	35
	B	18	Clay Loam	SBK-Blocky	
	C	12	Loam	Single grained	
47	Α	7.5	Clay Loam	SBK	19
	В	5	Clay Loam	SBK-Blocky	
	С	6.5	Loam	Single grained	
48	Α	4	Clay Loam	SBK	18
	В	10	Clay Loam	SBK-Blocky	
49	A	3	Sandy Loam	Gran-Single	29
	В	8	Sandy Loam	Gran-Single	
	B1	3	Loam	Gran-SBK	
	B2	12	Clay Loam	Blocky	
	C	3	Silt Loam	Single grained	
	•	4.5	01		04
50	A	1.5		SBK	51
	U	29.5	Silly Ciay Loam	БЮСКУ	
51	Δ	2	Clay Loam	Granulated	32
	<u>с</u>	18		Gran-Single	52
<u> </u>	C1	11	Silt Clav	Massive	
53	А	2	Clay Loam	SBK	23.5
	В	6.5	Clay Loam	SBK-Blocky	-
	С	7.5	Loam	Single grained	
	C1	7.5	Silt Clay	Massive	
54	Α	6	Clay Loam	Granulated	14
	В	8	Clay Loam	SBK	

	С	5.5	Loam	Granulated	
				Structure (SBK,	Ta4-1
Drafila		Danth hu		blocky, massive,	l otal
	Horizon			loose, single	
56		2.5	Clovel com	graineu)	10.6
	A R	2.5 Q		SDN Single grained	10.5
	Б	0	LUam	Single grained	
57	А	5	Clay Loam	Gran-SBK	51
	В	34	Clay Loam	SBK-Blocky	
	С	12	Clay Loam	Blocky	
58	A	5.5	Clay Loam	Gran-SBK	50
	В	32.5	Clay Loam	SBK-Blocky	
	С	12	Clay Loam	Blocky	
59	A	2	Clay Loam	Gran-SBK	48
	В	6	Clay Loam	SBK-Blocky	
	С	24	CL-SiCL	Granular-Single	
	C1	16	Silty Clay	Massive	
60	A	2	Clay Loam	Gran-SBK	48
	В	6	Clay Loam	SBK-Blocky	
	С	24	CL-SiCL	Granular-Single	
	C1	16	Silty Clay	Massive	
61	Δ	5	Clay Loom	Gran SBK	20
	R	6		SBK-Blocky	52
	B1	0 Q	Clay Loam	Blocky	
	C	12		Blocky	
			01 0.01	2.00.00	
62	С	4	Loam	Gran-SBK	32
	C1	8	Loam	SBK	
	C2	13	Clay Loam	Bocky	
	C3	7	Clay	Blocky	
			,	, , , , , , , , , , , , , , , , , , ,	
63	Α	5.5	Clay Loam	Gran-SBK	22.5
	В	6	Clay Loam	SBK	
	С	11	Loam	Single grained	
64	Α	5.5	Clay Loam	Gran-SBK	22.5
	В	6	Clay Loam	SBK	
	С	11	Loam	Single grained	
65	A	2	Clay Loam	Gran-SBK	48
	B	6	Clay Loam	SBK-Blocky	
	C	24	CL-SiCL	Granular-Single	
	C1	16	Silty Clay	Massive	
	•				
66	A D1	4	Clay Loam	Gran-SBK	26
	<u>В</u> 1	13	Clay Loam	Воску	
	В2	9	Silt Clay	Massive	

				Structure (SBK,	
				blocky, massive,	Total
Profile		Depth by	Texture (FSL,	loose, single	Depth of
Hole	Horizon	Horizon	LFS, CL, LC, C)	grained)	Hole
	В	10	Loam	Gran-Single	
	С	10	SiCL	Blocky	
	C1	10	SiCL – SiC	Blocky-Mass	
68	A (B)	8	Loam	Gran-Single	38
	В	11	Loam	Gran-Single	
	С	11	SiCL	Blocky	
	C1	8	SiCL – SiC	Blocky-Mass	
69	A	5	Clay Loam	Granulated	29
	В	11	Clay Loam	SBK-Blocky	
	С	13	SiCL	Blocky	
	•				~7
/0	A	4	Clay Loam	SBK	37
	B	5	Clay Loam	SBK-Blocky	
	B1	12	CL-Clay	SBK-BIOCKY	
	C	16	Loam	Single grained	
71	۸	4	Clay Loom	SDK.	20
/ 1	R	4	Clay Loam	SBK-Blocky	32
		15		Single grained	
	0	10	Loan		
72	Α	4	Clav Loam	SBK	19
	В	9	Clav Loam	SBK-Blockv	
	С	6	Loam	Single grained	
73	А	4	Clay Loam	SBK	23
	В	9	Clay Loam	SBK-Blocky	
	С	10	Loam	Single grained	
74	A	5	Clay Loam	SBK	29
	В	13	Clay Loam	SBK-Blocky	
L	С	11	SiCL	Blocky	
<u> </u>	L	<u> </u>			
75	A	5	Clay Loam		28
	C	23	CL-SILoam		
76	Δ	e	Clay Loom	SD1/	20
10	A	0		ODK Diaski	<u>ა</u> 2
		0 10		DIUCKy Single grained	
┣────		2 IZ	SiCI	Blocky	
		0	SIGE	BIOCKY	
77	Δ	5	Clav Loam	SBK	31
	R	J	Clay Loam	SBK-Blocky	51
	C C	- + 22	SiCI	Blocky	
	<u> </u>			BIOORY	
78	А	4	Clay Loam	Blocky	10.5
<u> </u>	C	8	Loam	Single grained	
	-	-			

Profile Hole	Horizon	Depth by Horizon	Texture (FSL, LFS, CL, LC, C)	Structure (SBK, blocky, massive, loose, single grained)	Total Depth of Hole
	С	13.5	SiL-SiCL	Blocky	
80	А	4	Clay Loam	SBK	28
	В	6	Clay Loam	SBK-Blocky	
	С	16	SiCL	Blocky	
81	С	6.5	SiCL	Block-Mass	6.5
82	А	6	Clay Loam	SBK	22
	В	8	Clay Loam	SBK-Blocky	
	С	8	SiCL	Blocky	
				,	
83	А	7	Clay Loam	SBK	24
	С	8	Clav Loam	SBK-Blockv	
	C1	8	SiCL	Blocky-Mass	
	01		0.01	2.000.0	
84	Α	5.5	Clay Loam	SBK	22.5
	C C	7	Clay Loam	SBK-Blocky	22.0
	C1	10	SiCl	Blocky-Mass	
	01	10	OIOL	DIOCKY-Mass	
85	Δ	3	Clav Loam	SBK	13
- 00		10		Blocky Mass	15
	U U	10	SICL	DIUCKY-IVIASS	
96	۸	5.5	Clay Loom	SDK	27.5
00		0.0		SDK SDK Blooky	21.5
		্য 11	Ciay Loam	SDR-DIUCKy	
		0		Single grained	
	CI	9	SICL	DIOCK-IVIASS	
07	۸	4	Clay Loom	S D K	20
0/	A	4		SDK CDK Diasku	30
	B	4			
	C	20	SIL-SICL	BIOCKY-IVIASS	
	^		01		40
80	A	5 45		SBK Diastro	40
	В	15		BIOCKY	
		6	Loam	Single grained	
	01	14	SICL	вюску	
		4.4	Classication		50
89	A			SBK	52
	В	8	Clay Loam	Blocky	
		10	Loam	Single grained	
	C1	23	SICL	Blocky	
					40
90	A	6	Clay Loam	SBK	42
	B	27	Clay Loam	Blocky	
	C	9	Loam	Single grained	
				0514	
91	A	4	Clay Loam	SBK	9.5
	В	5.5	Clay Loam	Blocky	

Profile Hole	Horizon	Depth by Horizon	Texture (FSL, LFS, CL, LC, C)	Structure (SBK, blocky, massive, loose, single grained)	Total Depth of Hole
	В	12	Clay Loam	SBK-Single	
93	А	6	Clay Loam	SBK	22
	В	5	Clay Loam	SBK-Blocky	
	С	11	SiL-SiCL	Blocky-Mass	
94	Α	6	Clay Loam	SBK	38
	С	12	Clay Loam	SBK-Blocky	
	C1	20	SiL-SiCL	Blocky-Mass	
95	А	5	Clay Loam	SBK	27
	С	8	Loam	Single grained	
	C1	14	Silt Loam	Blocky	
96	Α	4	Clay Loam	SBK	32
	В	7	Clav Loam	SBK-Blockv	
	B/C	6	Loam	Single grained	
	C	15	Sil -SiCl	Blocky-Mass	
	0	10	0.2 0.02		
97	Α	5	Clay Loam	SBK	28
	C	9	l oam	Single grained	
	C1	14	Sil -SiCl	Blocky-Mass	
	01			Blooky Made	
98	Α	5	Clay Loam	SBK	29
	B	8	Clay Loam	SBK-Blocky	
	C	16	Silt Loam	Single grained	
	0	10	One Loann	elligio granica	
99	Α	5.5	Clay Loam	SBK	31.5
	B	6	Clay Loam	SBK-Blocky	0.110
	C	20	Sil -SiCl	Blocky	
	<u> </u>	20		Diooky	
100	Δ	5	Clav Loam	SBK	35
100	B	5	Clay Loam	SBK-Blocky	00
	C	25		Blocky	
		25		ысску	
101	Δ	5	Clav Loam	SBK	32
	R	5	Clay Loam	SBK-Blocky	02
	C	22		Blocky	
	<u> </u>			ысску	
102	Δ	2	Clay Loam	SBK	25
102		۵ ۵	Clay Loam	Single grained	20
	C1	12	Sil	Single grained	
		15		Single grained	
103	Δ	2	Clay Loam	Granulated	1/
100	R	11		Gran-Single	14
	0		Loam	Gran-Olligie	
104	Δ	5	Clay Loam	SBK	18
	R	13		Single grained	10
		15	LUaill	Single grained	

Profile		Depth by	Texture (FSL,	Structure (SBK, blocky, massive, loose, single	Total Depth of
Hole	Horizon	Horizon	LFS, CL, LC, C)	grained)	Hole
	В	6	Clay Loam	SBK-Blocky	
	С	7	Loam	Single grained	
106	Α	4	Clay Loam	Granulated	13
	В	9	Clay Loam	SBK-Blocky	
107	Α	5	Clay Loam	Granulated	34
	В	8	Clay Loam	SBK-Blocky	
	С	21	Silt Loam	Single-Blocky	
108	Α	3	Clay Loam	Granulated	23
	В	8	Clay Loam	SBK-Blocky	
	С	12	Loam	Single-Blocky	

	Coordinates					
Profile Hole	Lat	Long	Depth			
889-1	30 05 14.5	-	27			
890-2	30 16 38.5	097 54 57.0	20.5			
3	30 16 36.2	097 54 58.9	44			
4	30 16 36 4	097 54 58 9	40-42			
5	30 16 35 6	097 55 04 6	32			
6	30 16 35 0	007 55 03 3	37			
7	30 16 35 0	097 55 03 3	12			
7 Q	50 10 55.0	097 33 03.3	12			
0	20 16 27 4	007 55 02 6	10			
9	30 10 37.4	097 55 03.0	19			
10	30 16 37.1	097 55 04.8	15			
11	30 16 36.5	097 55 05.5	1/			
12	30 16 36.3	097 55 06.3	49			
13	30 16 37.1	097 55 06.2	47			
13	30 16 37.2	097 55 06.1	47			
14	30 16 37.1	097 55 06.2	13			
15	30 16 39.2	097 55 01.9	45			
16	30 16 39.9		29			
17	30 16 40.9	97 55 02.3	42			
18	30 16 41.7	097 55 02.4	51			
19	30 16 41.8	097 55 02.4	34			
20	30 16 42.6	097 55 02.6	26			
21	30 16 42 7	097 55 02.6	12.5			
22	30 16 42 6	097 55 00 4	33			
23	30 16 42 8	097 55 01 0	44			
20	30 16 43 2	007 55 00 3	37.5			
24	30 16 43 5	007 55 00.3	17			
20	20 16 42.5	097 55 01.3	10			
20	30 10 43.6	097 55 02.1	10			
27	30 10 43.5	097 55 02.1	24			
28	30 10 44.3	097 55 01.8	30			
29	30 16 44.5	097 55 01.5	36			
30	30 16 44.2	097 55 00.8	32			
31	30 16 43.8	097 55 00.4	20			
31a	30 16 41.3	097 55 01.3	41			
32	30 16 41.3	097 55 01.1	13			
33	30 16 40.6	097 55 01.0	26			
34	30 16 40.4	097 54 59.8	14			
35	30 16 40.4	097 55 00.2	34			
36	30 16 39.6	097 54 59.7	23			
37	30 16 39.7	097 55 00.0	32			
38	30 16 39.0	097 55 00.0	13			
39	30 16 39.0	097 55 00.3	29.5			
40	30 16 38.6	097 55 00.5	29.5			
41	30 16 38.7	097 55 00.2	36			
42	30 16 49.3	097 55 03.4	13			
43	30 16 50 1	097 55 03 0	25			
44	30 16 51 7	097 55 02 5	15			
45	30 16 51 5	097 55 03 7	35			
46	30 16 53 5	007 55 03 1	21			
40	30 16 53.5	007 55 0 2	∠ I 10			
41 19	30 16 54 4	007 55 02 0	19 10			
40	30 10 54.1	097 55 05.9 007 55 06 5	20			
73	00 10 00.1	001 00 00.0	23			

50	30 16 54.5	097 55 06.5	31
51	30 16 54.1	097 55 06.6	32
52	30 16 53.8	097 55 06.6	23.5
53	30 16 54.6	097 55 09.1	24
54	30 16 54.8	097 55 09.4	14
55	30 16 54 0	097 55 10 0	95
56	30 16 54 3	097 55 10 7	10.5
57	30 16 53 7	097 55 10.7	51
58	30 16 53 2	007 55 12	50
50	20 16 52 1	097 55 12 /	10
09	30 10 52.1	097 55 13.4	40
00	30 10 51.0		40
61	30 16 51.7	097 55 12.7	32
62	30 16 50.7	097 55 13.4	32
63	30 16 50.5	097 55 12.9	22.5
64	30 16 50.2	097 55 12.7	22.5
65	30 16 52.7	097 55 13.4	48
66	30 16 53.0	097 55 14.1	26
67	30 16 53.0	097 55 15.1	40
68	30 16 52.4	097 55 16.6	38
69	30 16 51.5	097 55 16.9	29
70	30 16 50.8	097 55 18.4	37
71	30 16 49.2	097 55 18.7	32
72	30 16 48.6	097 55 19.1	19
73	30 16 48.6	097 55 19.1	23
74	30 16 46.3	097 55 17.7	27
75	30 16 45 4	097 55 16 0	28
76	30 16 45 4	097 55 16 8	32
77	30 16 44 4	007 55 16 5	31
78	30 16 /3 0	007 55 15 8	10 5
70	20 16 42 7	097 55 15.0	10.5
19	30 10 43.7	097 55 15.9	10
00	30 10 43.4		20
81	30 10 43.4	097 55 10.3	0.0
82	30 16 44.8	097 55 08.3	22
83	30 16 43.7	097 55 09.3	24
84	30 16 43.6	097 55 09.4	22.5
85	30 16 43.1	097 55 09.8	13
86	30 16 44.7	097 55 10.0	27.5
87	30 16 45.3	097 55 09.7	30
88	30 16 45.4	097 55 10.9	40
89	30 16 45.8	097 55 10.5	52
90	30 16 44.2	097 55 11.5	42
91	30 16 46.1	097 5512.3	9.5
92	30 16 47.5	097 55 13.3	16
93	30 16 48.2	097 55 14.0	22
94	30 16 48.1	097 55 14.4	38
95	30 16 48.1	097 55 14.4	27
96	30 16 50.5	097 55 19.2	32
97	30 16 50.3	097 55 19.6	28
98	30 16 45 1	097 55 03 4	29
99	30 16 44 9	097 55 04 4	31.5
100	30 16 44 7	097 55 04 3	35
100	30 16 11 1	097 55 05 5	30
102	30 16 43 6	097 55 04 4	25
			20

103	30 16 44.6	097 55 04.5	14
104	30 16 43.5	097 55 05.0	18
105	30 16 43.2	097 55 06.1	15
106	30 16 42.9	097 55 05.0	13
107	30 16 41.8	097 55 05.3	34
108	30 16 41.7	097 55 0.60	23

APPENDIX IV: Soil Analyses

SOIL ANALYSIS REPORT

CLIENT: 41493	PKCC PAUL REYNOLDS PO BOX 778 CLARENDON, TX 79226



1816 E. Wyatt Earp
PO Box 1397
Dodge City, KS 6780
800.557.7509
620.227.7123
Fax 620 227 2047

LAB NO:	90834 - 90835
INVOICE NO:	906215
DATE RECEIVED:	2/28/2024
DATE REPORTED:	04/18/2024

SOIL ANALYSIS RESULTS FOR: WHITE ROCK ENTERTAINMENT FIELD IDENTIFICATION: IRRIGATION																					
METH	METHOD USED: 1:2 Soll-W				1:2 Soil-Water	XSL(i)	LOI(r)	Cd Rei	duction	Mehlich 3 ICP			Ammoniu	im Acetate	Mehlich 3 ICP	Calculated DTPA		DTPA			
Lab Number	Sample ID	Sample Depth	Soil pH	Buffer pH	Sol. Salts mmho/cm	Excess Lime	% Organic Matter	Nitrate-I ppm	Nitrogen Ib. N/A	Phosphorus ppm P	Potassium ppm K	Su ppm	Ilfur Ib. S/A	Calcium ppm Ca	Magnesium ppm Mg	Sodium ppm Na	Zinc ppm Zn	Iron ppm Fe	Manganese ppm Mn	Copper ppm Cu	Boron ppm B
90834		0 - 12	8.0		0.26	Hi	3.0	4.3	15	4	149	21	76	4820	239	46	0.6	7	5.6	0.2	
90835		12 - 24	8.2		0.21	Hi	2.1	2.0	7	2	84	22	79	4444	251	34	0.4	6	5.3	0.2	

METH	IOD USED:		KC	I Extr.	Calculated	TKN							Sat. Paste				
Lab Number	Sample ID	Sample Depth	Ammoniu ppm	im Nitrogen Ib. /A	Total N ppm	TKN ppm	Saturation % Sat	Electrical Conductivity mmho/cm	Calcium mg/L Ca	Magnesium mg/L Mg	Sodium mg/L Na	Sodium Adsorption Ratio					
90834		0 - 12	11	40	1921	1917	47	0.75	112	13.9	27	0.6					
90835		12 - 24	6	22	1437	1435	46	0.42	64	9.5	19	0.6					

FERTILIZER RECOMMENDATIONS: POUNDS ACTUAL NUTRIENT PER ACRE											Ca	Cation Exchange Capacity											
Lab	Sample	Crop To	Yield	Lime, EC	C Tons/A to ra	ise pH to:	N	B305	K20	7.	6	Mn	C 11		P	Ca	0	11					
Number	U	De Glown	Guai	6.0	6.5	7.0	N N	F205	N20	20	5		Cu	MgO	В	Ca	CI	CEC	%H	%K	%Ca	%Mg	%Na
90834																		27	0	1	90	7	1
90835																		25	0	1	90	8	1

SPECIAL COMMENTS AND SUGGESTIONS:

Lab Number(s): 90834, 90835

The CEC value calculated by cation summation has been adjusted to compensate for the presence of excess lime (reactive carbonates).

Lab Number(s): 90834, 90835

ZINC: The "c-DTPA-Zinc" equivalent was calculated from the Mehlich-3 ICP zinc value. Zinc fertilizer recommendations were calculated using the Mehlich-3 ICP zinc value.

Lab Number(s): 90834

Servi-Tech Laboratory fertilizer recommendations were not requested.

Analyses are representative of the samples submitted	Samples are re	tained 30 days after report of analysis	Explanations of soil analysis terms	are available upon request
R A	Reviewed and Approved By:	Michele Lawson Data Review Coordinator	Michele Lawson	Page 1 of 1 05/01/2024 3:23 pm
The reported analytical results apply only t	to the sample as it w	vas supplied. The report may not be repr	roduced, except in full, without permiss	ion of ServiTech.

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APPENDIX V: Supporting Documents

Chemical Soil Properties

This table shows estimates of some chemical characteristics and features that affect soil behavior. These estimates are given for the layers of each soil in the survey area. The estimates are based on field observations and on test data for these and similar soils.

Depth to the upper and lower boundaries of each layer is indicated.

Cation-exchange capacity is the total amount of extractable cations that can be held by the soil, expressed in terms of milliequivalents per 100 grams of soil at neutrality (pH 7.0) or at some other stated pH value. Soils having a low cation-exchange capacity hold fewer cations and may require more frequent applications of fertilizer than soils having a high cation-exchange capacity. The ability to retain cations reduces the hazard of ground-water pollution.

Effective cation-exchange capacity refers to the sum of extractable cations plus aluminum expressed in terms of milliequivalents per 100 grams of soil. It is determined for soils that have pH of less than 5.5.

Soil reaction is a measure of acidity or alkalinity. It is important in selecting crops and other plants, in evaluating soil amendments for fertility and stabilization, and in determining the risk of corrosion.

Calcium carbonate equivalent is the percent of carbonates, by weight, in the fraction of the soil less than 2 millimeters in size. The availability of plant nutrients is influenced by the amount of carbonates in the soil.

Gypsum is expressed as a percent, by weight, of hydrated calcium sulfates in the fraction of the soil less than 20 millimeters in size. Gypsum is partially soluble in water. Soils that have a high content of gypsum may collapse if the gypsum is removed by percolating water.

Salinity is a measure of soluble salts in the soil at saturation. It is expressed as the electrical conductivity of the saturation extract, in millimhos per centimeter at 25 degrees C. Estimates are based on field and laboratory measurements at representative sites of nonirrigated soils. The salinity of irrigated soils is affected by the quality of the irrigation water and by the frequency of water application. Hence, the salinity of soils in individual fields can differ greatly from the value given in the table. Salinity affects the suitability of a soil for crop production, the stability of soil if used as construction material, and the potential of the soil to corrode metal and concrete.

Sodium adsorption ratio (SAR) is a measure of the amount of sodium (Na) relative to calcium (Ca) and magnesium (Mg) in the water extract from saturated soil paste. It is the ratio of the Na concentration divided by the square root of one-half of the Ca + Mg concentration. Soils that have SAR values of 13 or more may be characterized by an increased dispersion of organic matter and clay particles, reduced saturated hydraulic conductivity and aeration, and a general degradation of soil structure.

Report—Chemical Soil Properties

		Chem	ical Soil Properti	es–Travis County	r, Texas			
Map symbol and soil name	Depth	Cation- exchange capacity	Effective cation- exchange capacity	Soil reaction	Calcium carbonate	Gypsum	Salinity	Sodium adsorption ratio
	In	meq/100g	meq/100g	pН	Pct	Pct	mmhos/cm	
BID—Brackett-Rock outcrop complex, 1 to 12 percent slopes								
Brackett	0-6	17-25	—	7.4-8.4	40-80	0	0.0-2.0	0
	6-18	9.5-21	—	7.4-8.4	40-90	0-5	0.0-2.0	0
	18-60	—	—	—	—	—	—	—
Rock outcrop	0-48	—	—	—	—	—	—	—
Eckrant		_	—	—		—	<u> </u>	—
San saba	—	—	—	—	—	—	—	—
Volente		_	—	—		—	<u> </u>	_
VoD—Volente silty clay loam, 1 to 8 percent slopes								
Volente	0-22	15-21	—	7.9-8.4	1-5	0	0.0-2.0	0
	22-36	15-25	—	7.9-8.4	1-5	0	0.0-2.0	0
	36-46	15-24	—	7.9-8.4	2-5	0	0.0-2.0	0
	46-59	15-22	—	7.9-8.4	5-10	0	0.0-2.0	0
Lewisville	—	—	—	—	—	—	—	—
Brackett	—		—	—	—	—	—	—
Eckrant	—	—	—	—	—	—	—	—
Orif	—	_	_	_	_	_	_	—
Rock outcrop	—	—	—	—	—	-	—	—

Data Source Information

Soil Survey Area: Travis County, Texas Survey Area Data: Version 25, Sep 5, 2023



RUSLE2 Related Attributes

This report summarizes those soil attributes used by the Revised Universal Soil Loss Equation Version 2 (RUSLE2) for the map units in the selected area. The report includes the map unit symbol, the component name, and the percent of the component in the map unit. Soil property data for each map unit component include the hydrologic soil group, erosion factor Kf for the surface horizon, erosion factor T, and the representative percentage of sand, silt, and clay in the mineral surface horizon. Missing surface data may indicate the presence of an organic layer.

Report—RUSLE2 Related Attributes

Soil properties and interpretations for erosion runoff calculations. The surface mineral horizon properties are displayed or the first mineral horizon below an organic surface horizon. Organic horizons are not displayed.

	RUSLE2 Related Attributes–Travis County, Texas													
Map symbol and soil name	Pct. of	Slope	Hydrologic group	Kf	T factor	Representative value								
	map unit	(ft)				% Sand	% Silt	% Clay						
BID—Brackett-Rock outcrop complex, 1 to 12 percent slopes														
Brackett	68	131	D	.24	2	33.0	37.0	30.0						
VoD—Volente silty clay loam, 1 to 8 percent slopes														
Volente	75	161	С	.24	5	15.0	49.0	36.0						

Data Source Information

Soil Survey Area: Travis County, Texas Survey Area Data: Version 25, Sep 5, 2023

Physical Soil Properties

This table shows estimates of some physical characteristics and features that affect soil behavior. These estimates are given for the layers of each soil in the survey area. The estimates are based on field observations and on test data for these and similar soils.

Depth to the upper and lower boundaries of each layer is indicated.

Particle size is the effective diameter of a soil particle as measured by sedimentation, sieving, or micrometric methods. Particle sizes are expressed as classes with specific effective diameter class limits. The broad classes are sand, silt, and clay, ranging from the larger to the smaller.

Sand as a soil separate consists of mineral soil particles that are 0.05 millimeter to 2 millimeters in diameter. In this table, the estimated sand content of each soil layer is given as a percentage, by weight, of the soil material that is less than 2 millimeters in diameter.

Silt as a soil separate consists of mineral soil particles that are 0.002 to 0.05 millimeter in diameter. In this table, the estimated silt content of each soil layer is given as a percentage, by weight, of the soil material that is less than 2 millimeters in diameter.

Clay as a soil separate consists of mineral soil particles that are less than 0.002 millimeter in diameter. In this table, the estimated clay content of each soil layer is given as a percentage, by weight, of the soil material that is less than 2 millimeters in diameter.

The content of sand, silt, and clay affects the physical behavior of a soil. Particle size is important for engineering and agronomic interpretations, for determination of soil hydrologic qualities, and for soil classification.

The amount and kind of clay affect the fertility and physical condition of the soil and the ability of the soil to adsorb cations and to retain moisture. They influence shrink-swell potential, saturated hydraulic conductivity (Ksat), plasticity, the ease of soil dispersion, and other soil properties. The amount and kind of clay in a soil also affect tillage and earthmoving operations.

Moist bulk density is the weight of soil (ovendry) per unit volume. Volume is measured when the soil is at field moisture capacity, that is, the moisture content at 1/3- or 1/10-bar (33kPa or 10kPa) moisture tension. Weight is determined after the soil is dried at 105 degrees C. In the table, the estimated moist bulk density of each soil horizon is expressed in grams per cubic centimeter of soil material that is less than 2 millimeters in diameter. Bulk density data are used to compute linear extensibility, shrink-swell potential, available water capacity, total pore space, and other soil properties. The moist bulk density of a soil indicates the pore space available for water and roots. Depending on soil texture, a bulk density of more than 1.4 can restrict water storage and root penetration. Moist bulk density is influenced by texture, kind of clay, content of organic matter, and soil structure.

Saturated hydraulic conductivity (Ksat) refers to the ease with which pores in a saturated soil transmit water. The estimates in the table are expressed in terms of micrometers per second. They are based on soil characteristics observed in the field, particularly structure, porosity, and texture. Saturated hydraulic conductivity (Ksat) is considered in the design of soil drainage systems and septic tank absorption fields.

Available water capacity refers to the quantity of water that the soil is capable of storing for use by plants. The capacity for water storage is given in inches of water per inch of soil for each soil layer. The capacity varies, depending on soil properties that affect retention of water. The most important properties are the content of organic matter, soil texture, bulk density, and soil structure. Available water capacity is an important factor in the choice of plants or crops to be grown and in the design and management of irrigation systems. Available water capacity is not an estimate of the quantity of water actually available to plants at any given time.

Linear extensibility refers to the change in length of an unconfined clod as moisture content is decreased from a moist to a dry state. It is an expression of the volume change between the water content of the clod at 1/3- or 1/10-bar tension (33kPa or 10kPa tension) and oven dryness. The volume change is reported in the table as percent change for the whole soil. The amount and type of clay minerals in the soil influence volume change.

Linear extensibility is used to determine the shrink-swell potential of soils. The shrink-swell potential is low if the soil has a linear extensibility of less than 3 percent; moderate if 3 to 6 percent; high if 6 to 9 percent; and very high if more than 9 percent. If the linear extensibility is more than 3, shrinking and swelling can cause damage to buildings, roads, and other structures and to plant roots. Special design commonly is needed.

Organic matter is the plant and animal residue in the soil at various stages of decomposition. In this table, the estimated content of organic matter is expressed as a percentage, by weight, of the soil material that is less than 2 millimeters in diameter. The content of organic matter in a soil can be maintained by returning crop residue to the soil.

Organic matter has a positive effect on available water capacity, water infiltration, soil organism activity, and tilth. It is a source of nitrogen and other nutrients for crops and soil organisms.

Erosion factors are shown in the table as the K factor (Kw and Kf) and the T factor. Erosion factor K indicates the susceptibility of a soil to sheet and rill erosion by water. Factor K is one of six factors used in the Universal Soil Loss Equation (USLE) and the Revised Universal Soil Loss Equation (RUSLE) to predict the average annual rate of soil loss by sheet and rill erosion in tons per acre per year. The estimates are based primarily on percentage of silt, sand, and organic matter and on soil structure and Ksat. Values of K range from 0.02 to 0.69. Other factors being equal, the higher the value, the more susceptible the soil is to sheet and rill erosion by water.

Erosion factor Kw indicates the erodibility of the whole soil. The estimates are modified by the presence of rock fragments.

Erosion factor Kf indicates the erodibility of the fine-earth fraction, or the material less than 2 millimeters in size.

Erosion factor T is an estimate of the maximum average annual rate of soil erosion by wind and/or water that can occur without affecting crop productivity over a sustained period. The rate is in tons per acre per year.

Wind erodibility groups are made up of soils that have similar properties affecting their susceptibility to wind erosion in cultivated areas. The soils assigned to group 1 are the most susceptible to wind erosion, and those assigned to group 8 are the least susceptible. The groups are described in the "National Soil Survey Handbook."

Wind erodibility index is a numerical value indicating the susceptibility of soil to wind erosion, or the tons per acre per year that can be expected to be lost to wind erosion. There is a close correlation between wind erosion and the texture of the surface layer, the size and durability of surface clods, rock fragments, organic matter, and a calcareous reaction. Soil moisture and frozen soil layers also influence wind erosion.

Reference:

United States Department of Agriculture, Natural Resources Conservation Service. National soil survey handbook, title 430-VI. (http://soils.usda.gov)
Report—Physical Soil Properties

Three values are provided to identify the expected Low (L), Representative Value (R), and High (H).

Physical Soil Properties–Travis County, Texas														
Map symbol and soil name	Depth	Sand	Silt	Clay	Moist bulk	Saturated hydraulic	Available water	Linear extensibility	Organic matter	ic Erosion r factors		on 's	Wind erodibility	Wind erodibility
					density	conductivity	сарасну			Kw	Kf	т	group	Index
	In	Pct	Pct	Pct	g/cc	micro m/sec	In/In	Pct	Pct					
BID—Brackett- Rock outcrop complex, 1 to 12 percent slopes														
Brackett	0-6	20-33- 45	20-37- 53	27-30- 35	1.30-1.40 -1.50	4.00-9.00-14.00	0.09-0.13-0. 16	1.6- 3.3- 5.6	1.0- 2.0- 4.0	.17	.24	2	5	56
	6-18	20-32- 50	15-38- 53	18-30- 35	1.30-1.43 -1.55	4.00-9.00-14.00	0.09-0.13-0. 16	0.2- 3.0- 5.1	0.5- 1.3- 2.0	.24	.24			
	18-60	_	_	_	_	0.42-2.70-14.00	_	_	_					
Rock outcrop	0-48	—	—	—	—	0.42-2.70-14.00	—	—	—					
Eckrant	_	_	_	_	_	—	—	_	_					
San saba	_	_	_		_	_	_	_	_					
Volente	_	_	_	_	_	—	-	—	_					



Physical Soil Properties–Travis County, Texas														
Map symbol and soil name	Depth	pth Sand	Silt	Clay	Moist bulk	Saturated hydraulic	Available water	Linear extensibility	Organic matter	Erosion factors		Wind erodibility	Wind erodibility	
					density	conductivity	сарасну			Kw	Kf	т	group	Index
	In	Pct	Pct	Pct	g/cc	micro m/sec	In/In	Pct	Pct					
VoD—Volente silty clay loam, 1 to 8 percent slopes														
Volente	0-22	5-15- 22	40-49- 66	28-36- 42	1.25-1.33 -1.40	1.40-2.70-4.00	0.15-0.18-0. 20	2.5- 4.3- 5.7	1.0- 2.5- 4.0	.24	.24	5	5	56
	22-36	5-13- 30	35-44- 60	35-43- 50	1.30-1.38 -1.45	0.42-2.70-4.00	0.15-0.18-0. 20	3.4- 5.6- 7.4	1.0- 2.0- 3.5	.28	.28			
	36-46	5-13- 30	35-44- 60	35-43- 50	1.30-1.38 -1.45	0.42-0.91-4.00	0.15-0.18-0. 20	3.1- 5.3- 7.2	0.5- 0.8- 1.0	.24	.24			
	46-59	5-25- 35	30-36- 58	35-39- 50	1.35-1.43 -1.50	0.42-2.70-4.00	0.13-0.17-0. 20	2.5-4.0-6.9	0.1- 0.3- 0.5	.28	.28			
Lewisville	_	—	-	—	_	_	_	—	_					
Brackett	_	_	_	_	_	_	_	—	_					
Eckrant	-	-	-	-	_	—	_	—	—					
Orif	-	-	—	_	_	—	_	—	_					
Rock outcrop	-	—	-	—	—	—	_	—	—					

Data Source Information

Soil Survey Area: Travis County, Texas Survey Area Data: Version 25, Sep 5, 2023



Hydrologic Soil Group and Surface Runoff

This table gives estimates of various soil water features. The estimates are used in land use planning that involves engineering considerations.

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The four hydrologic soil groups are:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas.

Surface runoff refers to the loss of water from an area by flow over the land surface. Surface runoff classes are based on slope, climate, and vegetative cover. The concept indicates relative runoff for very specific conditions. It is assumed that the surface of the soil is bare and that the retention of surface water resulting from irregularities in the ground surface is minimal. The classes are negligible, very low, low, medium, high, and very high.

Report—Hydrologic Soil Group and Surface Runoff

Absence of an entry indicates that the data were not estimated. The dash indicates no documented presence.

Hydrologic Soil Group and Surface Runoff–Travis County, Texas								
Map symbol and soil name	Pct. of map unit	Surface Runoff	Hydrologic Soil Group					

Hydrologic Soil Group and Surface Runoff–Travis County, Texas									
Map symbol and soil name	Pct. of map unit	Surface Runoff	Hydrologic Soil Group						
BID—Brackett-Rock outcrop complex, 1 to 12 percent slopes									
Brackett	68	High	D						
Rock outcrop	20	High	D						
Eckrant	4	_	_						
San saba	4	_	_						
Volente	4		—						
VoD—Volente silty clay loam, 1 to 8 percent slopes									
Volente	75	High	С						
Lewisville	15	_	—						
Brackett	5	_	—						
Eckrant	2	—	—						
Orif	2		—						
Rock outcrop	1		D						

Data Source Information

Soil Survey Area: Travis County, Texas Survey Area Data: Version 25, Sep 5, 2023

Water Features

This table gives estimates of various soil water features. The estimates are used in land use planning that involves engineering considerations.

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The four hydrologic soil groups are:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas.

Surface runoff refers to the loss of water from an area by flow over the land surface. Surface runoff classes are based on slope, climate, and vegetative cover. The concept indicates relative runoff for very specific conditions. It is assumed that the surface of the soil is bare and that the retention of surface water resulting from irregularities in the ground surface is minimal. The classes are negligible, very low, low, medium, high, and very high.

The *months* in the table indicate the portion of the year in which a water table, ponding, and/or flooding is most likely to be a concern.

Water table refers to a saturated zone in the soil. The water features table indicates, by month, depth to the top (*upper limit*) and base (*lower limit*) of the saturated zone in most years. Estimates of the upper and lower limits are based mainly on observations of the water table at selected sites and on evidence of a saturated zone, namely grayish colors or mottles (redoximorphic features) in the soil. A saturated zone that lasts for less than a month is not considered a water table. The kind of water table, apparent or perched, is given if a seasonal high water table exists in the soil. A water table is perched if free water is restricted from moving downward in the soil by a restrictive feature, in most cases a hardpan; there is a dry layer of soil underneath a wet layer. A water table is apparent if free water is present in all horizons from its upper boundary to below 2 meters or to the depth of observation. The water table kind listed is for the first major component in the map unit.

Ponding is standing water in a closed depression. Unless a drainage system is installed, the water is removed only by percolation, transpiration, or evaporation. The table indicates *surface water depth* and the *duration* and *frequency* of ponding. Duration is expressed as *very brief* if less than 2 days, *brief* if 2 to 7 days, *long* if 7 to 30 days, and *very long* if more than 30 days. Frequency is expressed as none, rare, occasional, and frequent. *None* means that ponding is not probable; *rare* that it is unlikely but possible under unusual weather conditions (the chance of ponding is nearly 0 percent to 5 percent in any year); *occasional* that it occurs, on the average, once or less in 2 years (the chance of ponding is 5 to 50 percent in any year); and *frequent* that it occurs, on the average, more than once in 2 years (the chance of ponding is more than 50 percent in any year).

Flooding is the temporary inundation of an area caused by overflowing streams, by runoff from adjacent slopes, or by tides. Water standing for short periods after rainfall or snowmelt is not considered flooding, and water standing in swamps and marshes is considered ponding rather than flooding.

Duration and *frequency* are estimated. Duration is expressed as *extremely brief* if 0.1 hour to 4 hours, *very brief* if 4 hours to 2 days, *brief* if 2 to 7 days, *long* if 7 to 30 days, and *very long* if more than 30 days. Frequency is expressed as none, very rare, rare, occasional, frequent, and very frequent. *None* means that flooding is not probable; *very rare* that it is very unlikely but possible under extremely unusual weather conditions (the chance of flooding is less than 1 percent in any year); *rare* that it is unlikely but possible under unusual weather conditions (the chance of flooding is 5 to 50 percent in any year); *frequent* that it is likely to occur often under normal weather conditions (the chance of flooding is 5 to 50 percent in any year); *frequent* that it is likely to occur often under normal weather conditions (the chance of flooding is more than 50 percent in any year); and *very frequent* that it is likely to occur very often under normal weather conditions (the chance of flooding is more than 50 percent in any year); and *very frequent* that it is likely to occur very often under normal weather conditions (the chance of flooding is more than 50 percent in any year); and *very frequent* that it is likely to occur very often under normal weather conditions (the chance of flooding is any year); and *very frequent* that it is likely to occur very often under normal weather conditions (the chance of flooding is more than 50 percent in all months of any year).

The information is based on evidence in the soil profile, namely thin strata of gravel, sand, silt, or clay deposited by floodwater; irregular decrease in organic matter content with increasing depth; and little or no horizon development.

Also considered are local information about the extent and levels of flooding and the relation of each soil on the landscape to historic floods. Information on the extent of flooding based on soil data is less specific than that provided by detailed engineering surveys that delineate flood-prone areas at specific flood frequency levels.

Report—Water Features

Map unit symbol and	Hydrologic	Surface	Most likely months	Water table				Ponding	Flooding		
Son name	group	Tunon		Upper limit	Lower limit	Kind	Surface depth	Duration	Frequency	Duration	Frequency
				Ft	Ft		Ft				
BID—Brackett-Rock outcro	p complex, 1 t	o 12 percent s	lopes								
Brackett	D	High	Jan-Dec	—	—	—	_	—	None	_	None
Rock outcrop	D	High	Jan-Dec	—	—	—	-	—	None	—	None
Eckrant			Jan-Dec	_	_	_	_	—	None	_	None
San saba			Jan-Dec	—	—	—	-	-	None	—	None
Volente			Jan-Dec	_	—	_	_	_	None	-	None
VoD—Volente silty clay loa	m, 1 to 8 perce	ent slopes									
Volente	С	High	Jan-Dec	_	—	—	_	-	None	_	None
Lewisville			Jan-Dec	—	—	—	-	-	None	—	None
Brackett			Jan-Dec	—	—	_	_	_	None	_	None
Eckrant			Jan-Dec	—	—	—	_	_	None	—	None
Orif			Jan-Feb	_	—	—	_	_	None	_	
			Mar-Jun	_	—	_	_	_	None	Very brief (4 to 48 hours)	Occasional
			Jul-Aug	_	_	_	—	_	None	_	
			Sep-Oct	_	_	—	_	_	None	Very brief (4 to 48 hours)	Occasional
			Nov-Dec	_	_	_	_		None		
Rock outcrop	D		Jan-Dec	_	_	_	_	_	None	—	None

Data Source Information

Soil Survey Area: Travis County, Texas Survey Area Data: Version 25, Sep 5, 2023



LOCATION BRACKETT

TX+0K

Established Series Rev. GLL-CLN-WJG-JAM 07/2010

BRACKETT SERIES

The Brackett series consists of shallow to paralithic bedrock, well drained soils formed in residuum weathered from limestone of Cretaceous age, mainly from the Glen Rose formation. These nearly level to very steep soils are located on backslopes of ridges on dissected plateaus of the Edwards Plateau. Slopes are1 to 60 percent. Mean annual air temperature is about 19 degrees C (67 degrees F), and mean annual precipitation is about 737 mm (29 in).

TAXONOMIC CLASS: Loamy, carbonatic, thermic, shallow Typic Haplustepts

TYPICAL PEDON: Brackett paragravelly clay loam on rangeland. (Colors are for dry soil unless otherwise stated.)

A--0 to 15 cm (0 to 6 in); grayish brown (10YR 5/2) paragravelly clay loam, dark grayish brown (10YR 4/2) moist; moderate fine subangular blocky and granular structure; hard, friable; common fine roots; few masses and nodules of calcium carbonate; 15 percent weakly cemented limestone gravel; violently effervescent; moderately alkaline; clear smooth boundary. (Thickness of the A horizon is 8 to 30 cm [3 to 12 in])

Bk--15 to 36 cm (6 to 14 in); light gray (10YR 7/2) paragravelly clay loam, light brownish gray (10YR 6/2) moist; moderate fine subangular blocky and granular structure; hard, friable; common fine roots; few masses and nodules of calcium carbonate; 20 percent weakly cemented limestone gravel; violently effervescent; moderately alkaline; clear wavy boundary. (Thickness of the Bk horizon is 8 to 41 cm [3 to 16 in])

Cr--36 to 152 cm (14 to 60 in); weakly cemented, fractured and weathered limestone bedrock with vertical fractures that roots can enter, 10 to 25 cm (4 to 10 in) apart, interbedded with thin strata of pale yellow (2.5Y 7/3) and very pale brown (10YR 7/4) weathered chalk bedrock; moderately alkaline.

TYPE LOCATION: Hays County, Texas; from the intersection of Ranch Road 32 and Ranch Road 12 about 10 miles west of San Marcos, 6 miles west on Ranch Road 32 and 1,000 feet north of the road in rangeland. (Devils Backbone USGS topographic quadrangle; Latitude: 30 degrees, 3 minutes, 57.8 seconds N; Longitude: 98 degrees 11 minutes 18.4 seconds W; NAD83)

RANGE IN CHARACTERISTICS:

Depth to paralithic contact: 13 to 50 cm (5 to 20 in) Pararock and rock fragments above the paralithic contact: Amount-0 to 34 percent, size-2 to 250 mm, kindlimestone Effervescence: Strongly to violently Calcium Carbonate Equivalent: 40 to 85 percent by weight Reaction: Slightly alkaline or moderately alkaline

Particle-size control section (weighted average): Silicate clay content: 18 to 30 percent Carbonate clay content: 2 to 10 percent

A horizon Hue: 10YR or 2.5Y Value: 5 to 8 https://soilseries.sc.egov.usda.gov/OSD Docs/B/BRACKETT.html

Chroma: 2 to 4

Texture: Loam or clay loam; and paragravelly and gravelly modifiers

Pararock and rock fragments: Amount-0 to 34 percent by volume, size-2 to 250 mm, kind-limestone Other features: Where dry value is 5 or more, the organic carbon content is less than 2.5 percent

Bk horizon Hue: 7.5YR to 2.5Y Value: 5 to 8 Chroma: 2 to 4 Texture: Silt loam, lo

Texture: Silt loam, loam, silty clay loam, or clay loam; and paragravelly and gravelly modifiers Pararock and rock fragments: Amount-0 to 34 percent by volume, size-2 to 250 mm, kind-limestone Identifiable secondary carbonate: Amount-1 to 4 percent by volume; kind-masses, concretions or nodules, location-around rock fragments, in the matrix, and throughout

Mottle features: brownish or grayish mottles in the matrix and along faces of peds and within porous limestone fragments in some pedons.

Cr layer Hue: 10YR or 2.5Y Value: 7 or 8 Chroma: 2 to 4 Other features: Secondary carbonate cementation where present, does not meet the thickness or continuity or fracture requirements of a petrocalcic horizon.

Cementation: Weakly cemented to moderately cemented

Bedrock features: Fracture interval-10 to 25 cm (4 to 10 in) apart horizontally, kind-limestone, chalk or marl.

COMPETING SERIES: <u>Whitewright</u> (TX) is a competing series in the same family. Similar soils are the <u>Doss</u> (TX), <u>Keese</u> (TX), <u>Quinlan</u> (OK+KS), and <u>Spikebox</u> (OK+TX).

Doss soils: Have a mollic epipedon.

Keese soils: Have a paralithic contact with weathered granite, granite grus, or gneiss of Precambrian <u>Era</u>. Quinlan soils: Has a shallow contact with densic sandstone bedrock.

Spikebox soils: Has a paralithic contact with sandstone bedrock

Spikebox soils: Has a paralithic contact with sandstone bedrock

Whitewright soils: Are moist in the control section for longer periods.

GEOGRAPHIC SETTING:

Parent material: Residuum weathered from limestone bedrock of Cretaceous period, mainly from the Glen Rose and Comanche Peak formations. Also, interbedded marls and chalks occur on such formations as the Walnut and Keys Valley marls.

Landscape: Dissected Plateaus

Landform: Backslopes of ridges

Landform notes: Occurs on benched or stair-stepped topography consisting of risers and treads, also. The Brackett soils are mainly on the treads.

Slope: 1 to 60 percent, but is mostly 1 to 20 percent

Climate: Dry subhumid

Soil moisture: Typic ustic moisture regime

Precipitation Pattern: The majority of the yearly amount occurs during the fall and spring months. The winter and summer months are normally drier.

Mean annual air temperature: 18 to 21 degrees C (64 to 69 degrees F)

Mean annual precipitation: 610 to 864 mm (24 to 34 in)

Frost free days: 210 to 270 days

Elevation: 107 to 746 m (600 to 2,450 ft)

Thornthwaite annual P-E indices: 32 to 52

GEOGRAPHICALLY ASSOCIATED SOILS: These are <u>Cranfill</u> (TX), <u>Denton</u> (TX), <u>Doss</u> (TX), <u>Eckrant</u> (TX), <u>Karnes</u> (TX), <u>Kerrville</u> (TX), <u>Maloterre</u> (TX), <u>Real</u> (TX), <u>Tarrant</u> (TX), <u>Topsey</u> (TX) and <u>Valera</u> (TX) series.

Cranfill, Denton, Doss, Karnes, Topsey, and Valera soils: <u>Occur</u> lower on the landscape in footslope positions. Eckrant, Maloterre, and Tarrant soils: Occur higher on the landscape in summit, shoulder, and backslope positions.

Kerrville and Real soils: Occur on similar position in the landscape.

DRAINAGE AND PERMEABILITY: Well drained. Permeability is moderate. Permeability in the petrocalcic horizon is slow to very slow. Runoff is very low on 1 to 3 percent slopes, low on 3 to 5 percent slopes, and medium on 5 to 20 percent slopes and high on 20 to 60 percent slopes.

USE AND VEGETATION: Mainly used as rangeland. The climax plant community is a tall grass savannah with motts of live oak and Texas oak scattered throughout the landscape. The dominant grass is little bluestem. Other grasses include yellow Indiangrass, sideoats grama, tall grama, seep muhly, slim tridens, hairy grama, silver bluestem, slim tridens, tall dropseed, and perennial threeawns. Woody plants include live oak, Texas oak, kidneywood and shin oak. Forbs, such as bundleflower, sensitive briar, Maximilian sunflower, Engelmann daisy, and gayfeather, are found throughout the site. With over grazing, the site could potentially deteriorate to a plant population of Ashe juniper, Texas persimmon, agarito, live oak, threeawns, Texas grama, hairy tridens, red grama, prairie coneflower, broomweed, and ragweed.

DISTRIBUTION AND EXTENT: West-Central Texas; Southwest Plateaus and Plains Range and Cotton Region, LLR I: MLRA 81B and 81C-Edwards Plateau, Central and Eastern parts; and. Southwestern Prairies Cotton and Forage Region, LRR J: MLRA 85-Grand Prairie;. The series is extensive.

MLRA SOIL SURVEY REGIONAL OFFICE (MO) RESPONSIBLE: Temple, Texas

SERIES ESTABLISHED: Kinney County, Texas (Reconnaissance Soil Survey of Southwest Texas); 1911.

REMARKS: Classification was changed 11/89 from Typic Ustochrepts to Udic Ustochrepts. On 10/2001 the type location was moved to Hays County, and the depth was changed from very deep to shallow and the subgroup changed back to Typic which was the original series concept.

Diagnostic horizons and features recognized in this pedon are: Ochric epipedon: 0 to 15 cm (0 to 6 in) (A horizon) Cambic horizon: 15 to 36 cm (6 to 14 in) (Bk horizon) Paralithic contact: 36 cm (14 in) (top of Cr layer)

ADDITIONAL DATA: None

TAXONOMIC VERSION: Keys to Soil Taxonomy, 11th Edition, 2010.

National Cooperative Soil Survey U.S.A.

LOCATION VOLENTE

ТΧ

Established Series Rev. LEW:CLG:JCW 03/2003

VOLENTE SERIES

The Volente series consists of deep, well drained, moderately slowly permeable soils that formed in calcareous clayey sediments. These soils are on nearly level to sloping uplands. Slopes vary from 0 to 8 percent.

TAXONOMIC CLASS: Fine, mixed, active, thermic Pachic Haplustolls

TYPICAL PEDON: Volente silty clay loam--pasture. (Colors are for dry soil unless otherwise stated.)

A11--0 to 22 inches; dark grayish brown (10YR 4/2) silty clay loam, very dark grayish brown (10YR 3/2) moist; strong fine subangular blocky and granular structure; hard, friable; many fine limestone fragments on surface, few within horizon; calcareous; moderately alkaline; clear smooth boundary. (10 to 30 inches thick)

A12--22 to 36 inches; dark brown (7.5YR 4/2) silty clay, dark brown (7.5YR 3/2) moist; moderate fine and medium subangular blocky and granular structure; hard, firm but crumbly; few fine fragments of limestone; some mixing of above materials in earthworm channels; calcareous; moderately alkaline; clear smooth boundary. (10 to 15 inches thick)

B--36 to 46 inches; brown (7.5YR 5/4) silty clay, dark brown (7.5YR 4/4) moist; weak fine granular structure; hard, friable; few fine fragments of limestone; calcareous; moderately alkaline; clear smooth boundary. (8 to 20 inches thick)

C--46 to 54 inches; reddish yellow (5YR 7/6) clay loam, reddish yellow (5YR 6/6) moist; massive; very hard, friable; many fine fragments of limestone and strongly cemented concretions of calcium carbonate; calcareous; moderately alkaline.

TYPE LOCATION: Travis County, Texas, approximately 8 miles north, 32 degrees west of the State Capitol in Austin, 100 feet west of Ranch Road 2222 at a point 0.8 mile northwest of intersection of Ranch Road 2222 and Lake Austin Metropolitan Park Road.

RANGE IN CHARACTERISTICS: Thickness of the solum ranges from 34 to about 50 inches. The mollic epipedon ranges from 20 to 40 inches in thickness. Texture of all horizons ranges from silty clay loam, clay loam to silty clay, with a clay content ranging from 35 to 50 percent. Fragments of limestone from 1/8 to 3 inch

range from few to common throughout the pedon. The matrix is calcareous throughout.

The A horizon has values of 4 or 5, chromas of 2 or 3 in 7.5YR hues or values of 3 or 4, chromas of 2, 3 or 4 in 10YR hues. Structure ranges from fine granular in the upper part to fine subangular blocky and granular in the lower part.

The B horizon has values of 5 or 6, chroma of 4 in 7.5YR hue or values of 5 or 6, chromas ranging from 3 to 8 in 10YR hue. Structure is weak fine granular to moderate fine granular and subangular blocky.

The C horizon has values ranging from 4 to 7, chromas 3 to 8 in 5YR hue, or values ranging from 5 to 8 chromas, 2 to 8 in 7.5YR or 10YR hue. In some pedons it contains common limestone pebbles and cobbles.

Competing Series: These include the Austin, Bippus, Crawford, Dale, Denton, Frio, Krum, Lewisville, and San Saba series. Austin soils have more than 40 percent calcium carbonate equivalent in and immediately below the mollic epipedon. Bippus soils have fine-loamy control sections. Crawford and San Saba soils have intersecting slickensides and are less than 40 inches thick over bedrock. Dale soils have fine-silty control sections. Denton and Krum soils have coefficient of linear extensibility values of 0.09 or greater. Frio soils have organic matter contents that decrease irregularly with depth.

GEOGRAPHIC SETTING: Volente soils occur in valleys with slope gradients of 0 to 8 percent. Surfaces are plain to concave. The soil formed in calcareous clayey sediments 4 to 6 feet thick over limestone. The climate is moist subhumid to dry subhumid. Mean annual precipitation ranges from about 20 to 34 inches, mean annual air temperature from 64 degrees to 70 degrees F, and Thornthwaite P-E indices from 36 to 54.

GEOGRAPHICALLY ASSOCIATED SOILS: These include the competing Crawford, Denton, Krum, Lewisville, and San Saba series, and the Brackett, Eckrant, Tarpley, and Tarrant series. Brackett, Eckrant, Tarpley, and Tarrant soils have sola less than 20 inches thick.

Drainage and Permeability: Well drained; slow to rapid runoff; moderately slow permeability.

USE AND VEGETATION: Used as rangeland, pastureland, and cropland. Small grain and grain sorghums are the main crops grown. Native vegetation consists mainly of mid and tall grasses. Live oak and other hardwood overstory varies from scattered to dense.

DISTRIBUTION AND EXTENT: Texas, possibly Oklahoma. Most areas are in the valleys in the Edwards Plateau where drainage is predominantly from the Brackett series. The series is of moderate extent.

SERIES ESTABLISHED: Travis County, Texas; 1969.

REMARKS: The series would have been classified in the Rendzina great soil group. Volente soils were included in the Krum series.

National Cooperative Soil Survey U. S. A.

ATTACHMENT R

LWRE

LIGHTHOUSE WATER RESOURCE ENGINEERING, LLC.

Domestic Worksheet 3.3 White Rock SADDS

Section 3. Required Plans

A. Recharge Feature Plan, 30 TAC Chapter 222.79

An inspection of the site was conducted to ascertain the existence of observable site features that could potentially contribute to the recharge of local aquifers.

- 1. There were no sites on or within the neighboring properties that would indicate that an aquifer recharge feature was in existence. The existing drainage features do not show signs of continuous flow and appeared to only carry surface and shallow subsurface stormwater flow from the area during storm events.
- 2. A review of available data found in several sources concluded that there were no current or historical sites that might be considered recharge feature. The geologic profile does not contain typical karst topographic elements that are prone to the ease of movement of surface waters to shallow and deep aquifers that might underly the site. The following sources were consulted:
 - a. Railroad commission. No findings.
 - b. TWDB Mapping. No findings.
 - c. Groundwater conservation district. No findings.
 - d. TCEQ. Logged wells. No recharge features were noted. Edwards aquifer viewer lists as not part of a recharge area.
 - e. NRCS. Soils maps for this site and neighboring sites indicated no recharge zones and showed that wetland type features existed offsite that retained water for long periods of time indicating minimal deep percolation potential.
 - f. No previous ownership info was available.
 - g. An onsite inspection was conducted, and no recharge features were found.
- 3. Groundwater Narrative.
 - a. The area is known for water production from the Trinity formation.
 - b. The depth to ground water is between 65' and 400' from the surface according to the literature and well logs for wells in that area. Irrigation and potable water wells are typically drilled to about 600'. The typical yield ranges from 25 gpm to 60 gpm but most records show the range to be in the 20-gpm range. The primary, high volume water comes from wells drilled to approximately 750' and more from the surface.
 - c. The general direction of groundwater flow is generally from west to east.
 - d. Groundwater use in this area is for private and public potable water supplies. Irrigation wells are also drilled into the Trinity formation.
- 4. Measures to prevent impacts to groundwater from recharge features.

Page 2 of 2

a. No measures were taken to prevent impacts to recharge features since no recharge features were found.

Recharge Plan and Site Inspection Completed by: James F. Prochaska, MS-PE TXPE License # 80504 TBPE Firm No. 21045

Recharge Feature Plan Exhibit 1 – Southwestern Travis County GCD

Source: Hunt, B.B., Cockrell, L.P., Gary, R.H., Vay, J.M., Kennedy, V., Smith, B.A., and Camp, J.P., 2020, Hydrogeologic Atlas of Southwest Travis County, Central Texas: Barton Springs/Edwards Aquifer Conservation District Report of Investigations 2020-0429, April 2020, 80 p. + digital datasets. http://dx.doi.org/10.26153/tsw/8570





Figure 10.6 Wells Drilled Since 2003 by Estimated Aquifer. The Lower Trinity is the dominant supply aquifer in SWTC, followed by the Middle Trinity. Very few wells are sourced in the Upper Trinity in SWTC. Well location and depth data used to estimate aquifer completions for wells in the study area are from TWDB, 2019b.

Aquifer source for local wells





Lower Trinity water-level elevations measured primarily during fall 2018 (data collected between 2017 and 2019 were also included for control in areas with sparse data) are shown in feet above mean sea level (ft-msl). Flow direction and gradients deviate from the historic Lower Trinity potentiometric surface in several ways: 1) Contours appear to be similar to the pattern mapped in the Middle Trinity, with a potential east-northeast flow component toward Williamson County, although data are sparse north of the river; 2) Water-level gradients steepen around the Bee Creek Fault Zone, indicating a potential hydrologic barrier; 3) Absence of drawdown cone around Jonestown and the development of a drawdown cone along the Hays County line near Fitzhugh Road; and 4) Water levels throughout are lower in elevation, with recent water-level data indicating that the potential for recharge from the river and lake systems exists throughout most of the study area, except west of the Pedernales River where potential for discharge exists.

Flow direction of local groundwater



Recharge Feature Plan Exhibit 2 – Texas Water Development Board



Recharge Feature Plan Exhibit 3 – TCEQ



Recharge Feature Plan Exhibit 4 – USGS



Recharge Feature Plan Exhibit 5 – Natural Resources Conservation Service



Conservation Service

MAP L	EGEND	MAP INFORMATION				
Area of Interest (ACI) □ Area of Interest (ACI) □ Soil Map Unit Polygons □ Borrow Pit □ Borrow Pit □ Borrow Pit □ Clay Spot □ Clavel Pit □ Gravel Pit □ Lava Flow □ Marsh or swamp □ Mine or Quary □ Mine or Quary □ Perennial Water □ Soile Spot □ Soile Spot □ Soile Spot	EGENDImage: Spoil AreaImage: Image: Spoil AreaImage: Image: Spoil AreaImage: Image: Image: Spoil AreaImage: Image: Imag	<section-header><section-header><section-header><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></section-header></section-header></section-header>				
 Sinkhole Slide or Slip Sodic Spot 						



Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BID	Brackett-Rock outcrop complex, 1 to 12 percent slopes	915.8	76.2%
BoF	Brackett-Rock outcrop-Real complex, 8 to 30 percent slopes	9.7	0.8%
GP	Pits, gravel, 1 to 90 percent slopes	0.5	0.0%
Md	Mixed alluvial land, 0 to 1 percent slopes, frequently flooded	32.7	2.7%
PuC	Purves clay, 1 to 5 percent slopes	61.3	5.1%
TaD	Eckrant very stony clay, 5 to 18 percent slopes	108.0	9.0%
ТсА	Eckrant and Speck soils, 0 to 2 percent slopes	33.8	2.8%
TdF	Eckrant-Rock outcrop complex, 18 to 50 percent slopes	16.3	1.4%
VoD	Volente silty clay loam, 1 to 8 percent slopes	24.5	2.0%
Totals for Area of Interest		1,202.6	100.0%

ATTACHMENT S

LWRE

LIGHTHOUSE WATER RESOURCE ENGINEERING, LLC.

Domestic Worksheet 3.3 White Rock SADDS

Section 3. Required Plans C. Site Preparation Plan, 30 TAC Chapter 222.75

- 1. Rainwater will be prevented from running onto the dispersal sites using berms and diversions to detention ponds. Runoff from the developed areas will be routed to stormwater ponds via curbs, gutters and catchments installed into and along the drive areas Run-off for the dispersal sites will be promoted by using areas that have slopes that prevent the stagnation of rainwater.
- 2. In areas where the distance to a restrictive horizon is not sufficient, soil will be imported in the manner described in Exhibit Q by the soil scientist.
- 3. Soils imported will have a clay content of no less than 20%. Potential soils will be evaluated to ensure that favorable physical and chemical characteristics are present.
- 4. The existing vegetation will be evaluated and any areas with less than favorable vegetation will be clear-cut. The clear-cut areas will be reseeded with Bermuda grass and overseeded with winter rye to ensure year-round dispersal site usability.

Site Preparation Plan Completed by: James F. Prochaska, MS-PE TXPE License # 80504 TBPE Firm No. 21045



May 16, 2024

ATTACHMENT T



Navigation	Enter an address, place, or coordinates: 🍘							
0	bee cave tx	Search						
Search	Whether you are in a high risk zone or not, you may need <u>fil</u> because most homeowners insurance doesn't cover flood to time more likely to experience flood than a fire in your boo	and insurance (https://www.fema.gov/national-flood-in iamage. If you live in an area with low or moderate flood	surance-program) od risk, you are 5 nsurance Program's					
ISC Home (/portal/)	flood insurance policy could cost less than \$400 per year. C	all your insurance agent today and protect what you'v	e built.					
ISC Search by Address (portal/search)	Learn more about steps you can take (https://www.fema.go	<u>v/what-mitigation</u>) to reduce flood risk damage.						
ISC Search All Products	Search Results—Products for TRAVIS C	OUNTY						
MSC Products and Tools (/portal/resources/productsandtools)	Show ALL Products » (https://msc.fema.gov/portal/availability	/Search?addcommunity=48453C&community	Name=TRAVIS COUNTY#searchre					
Hazus (/portal/resources/hazus)	The flood map for the selected area is number 48453C	0420J, effective on 1/22/2020						
LOMC Batch Files (/portal/resources/lomc)	DYNA	МІС МАР						
Product Availability (/portal/productAvailability)	(https://msc.fema.gov/portal/firme	tte?latitude=30.275492&longitude=-97.9	18581)					
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	Changes to this FIRM 2 Revisions (0) Amendments (0) Revalidations (1)							
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You can choose a new flood map or move the location pin by selecting a different location on the locator map below or by entering a new location In the search field above. It may take a minute or more during peak hours to generate a dynamic FIRMette.

Go To NFHL Viewer » (https://fema.maps.arcgis.com/home/webmap/viewer.html?webmap=cbe088e7c8704464aa0fc34eb99e7f30)


FEMA Flood Map Service Center | Search By Address

