FA. 20160405\_ Correspondence PA



Atkins North America, Inc. 11801 Domain Blvd., Ste. 500 Austin, Texas 78758 Telephone: +1.512.327.6840

Fax: +1.512.327.2453 www.atkinsglobal.com/na

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APR 11 2018

TCEQ CENTRAL FILE ROOM

March 28, 2018

Mr. Robert Sadlier Water Section Team Leader Austin Region Office Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

MAR 2 9 2018

TCEQ AUSTIN - REGION 11

Re:

Edwards Aquifer, Travis County

Zilker Park Austin City Limits Staging Area; Located at 2236 ½ Stratford Drive,

Austin, Texas, 78746

Revised Request for Approval of a Water Pollution Abatement Plan (WPAP)

30 Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer

RN102761764

Dear Mr. Sadlier:

Atkins received Texas Commission on Environmental Quality (TCEQ) comments on March 15, 2018 for the WPAP application on the above-referenced project. Please find the following responses below:

- 1. Please see attached revised Zilker Park Austin City Limits Staging Area Site Development Permit Plans. A City of Austin full sedimentation with filtration pond is proposed as the permanent best management practice (BMP) for the site. The components of the full sedimentation with filtration pond are identified on the plans as a water quality pond and biofiltration pond.
- 2. Please see attached revised Zilker Park Austin City Limits Staging Area Site Development Permit Plans. The TCEQ General Construction Notes (TCEQ-0592) have been included in the plan sheet set on sheet number 2.
- 3. Please see attached revised Permanent Stormwater Section which includes Attachment G signed and sealed by the designing P.E.
- 4. The proposed BMP is a City of Austin full sedimentation with filtration pond which we request to be considered a single BMP meeting the TCEQ approved "sand filter" category for TSS load removal calculations. The sand filter has been replaced with a

Mr. Robert Sadlier March 28, 2018 Page 2 of 2





biofilter in the design of the proposed BMP. The BMP meets the sizing requirements for full sedimentation and filtration system under 9A of the Filter Area for Sand Filters in the TCEQ WPAP calculation template. The nomenclature has been updated in the attached portions of the application from extended detention basin/bioretention basin to City of Austin full sedimentation with filtration pond.

Thank you for your consideration. If you should have any questions, please contact me at (281) 529-4200 or Scott Smiley at (512) 342-3217.

Sincerely,

Chad Richards, P.E.

Atkins North America, Inc.

TBPE Registered Firm No. F-474

Und Vich

**Enclosures** 

cc: Mr. Charles Vaclavik, City of Austin Parks and Recreation Department

Mr. Scott Smiley, Atkins

Mr. James "Bo" Slone, TCEQ

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

## **Edwards Aquifer Application Cover Page**

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

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

#### **Administrative Review**

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

#### **Technical Review**

1. When an application is deemed administratively complete, the technical review period begins. The regional office will distribute copies of the application to the identified affected city, county, and groundwater conservation district whose jurisdiction includes the subject site. These entities and the public have 30 days to provide comments on the application to the regional office. All comments received are reviewed by TCEQ.

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

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

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

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

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

- You can withdraw your application, and your fees will be refunded or credited for a resubmittal.
- TCEQ can continue the technical review of the application as it was submitted, and a modification
  application can be submitted at a later time.

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

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

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

1. Regulated Entity Name: CITY OF AUSTIN ZILKER PARK				2. Regulated Entity No.: RN102761764				
3. Customer Name: CITY OF AUSTIN				4. Customer No.: CN600135198				
5. Project Type: (Please circle/check one)	New	Modif	Modification		Exter	extension Exception		
6. Plan Type: (Please circle/check one)	WPAP CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residential (	Non-r	Non-residential			8. Sit	e (acres):	12.9
9. Application Fee:	\$6,500	10. Pe	10. Permanent BMP(s):				City of Austin ful pond	l sedimentation filtration
11. SCS (Linear Ft.):	0	12. A	12. AST/UST (No. Tanks)			ıks):	0	
13. County:	Travis	14. Watershed:					Lady Bird Lake	

## **Application Distribution**

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

http://www.tceq.texas.gov/assets/public/compliance/field\_ops/eapp/EAPP%20GWCD%20map.pdf

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

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

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

TCEQ-20705 (10-30-14) 3 of 4

I certify that to the best of my knowledge, that the hereby submitted to TCEQ for administrative re		
Chad Richards, PE		
Print Name of Customer/Authorized Agent		
And Dish	03/28/18	
Signature of Customer/Authorized Agent	Date	

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

#### **General Information Form**

**Texas Commission on Environmental Quality** 

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

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

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

#### Signature

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

	ppa				
Pri	rint Name of Customer/Agent: Chad Richards, PE				
Dа	ate: <u>January 31, 2018</u>				
Sig	nature of Customer/Agent:				
(	Und Vish				
PI	roject Information				
1.	Regulated Entity Name: City of Austin Zilker Park				
2.	County: <u>Travis</u>				
3.	Stream Basin: <u>Lady Bird Lake</u>				
4.	Groundwater Conservation District (If applicable): Barton Springs/Edwards Aquifer				
5.	Edwards Aquifer Zone:				
	Recharge Zone Transition Zone				
6.	Plan Type:				
	WPAP □ AST   SCS □ UST   Modification □ Exception Request				

7.	Customer (Applicant):
	Contact Person: Charles Vaclavik  Entity: City of Austin Parks and Recreation Department  Mailing Address: 200 S Lamar Blvd  City, State: Austin, TX Zip: 78704  Telephone: 512-974-9471 FAX: 512-974-6756  Email Address: charles.vaclavik@austintexas.gov
8.	Agent/Representative (If any):
	Contact Person: Chad Richards Entity: Atkins North America, Inc. Mailing Address: 17220 Katy Freeway, Building 1, Suite 200 City, State: Houston, Texas Zip: 77094 Telephone: 281-529-4200 FAX: 713-576-8501 Email Address: chad.richards@atkinsglobal.com
9.	Project Location:
	<ul> <li>☐ The project site is located inside the city limits of <u>Austin</u>.</li> <li>☐ The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of</li> <li>☐ The project site is not located within any city's limits or ETJ.</li> </ul>
10.	The location of the project site is described below. The description provides sufficient detail and clarity so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.
	Zilker Park east of MoPac Bridge to Lou Neff, Stratford Drive to Lady Bird Lake, 2236 1/2 Stratford Dr., Austin, TX 78746
11.	Attachment A – Road Map. A road map showing directions to and the location of the project site is attached. The project location and site boundaries are clearly shown on the map.
12.	Attachment B - USGS / Edwards Recharge Zone Map. A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') of the Edwards Recharge Zone is attached. The map(s) clearly show:
	<ul> <li>✓ Project site boundaries.</li> <li>✓ USGS Quadrangle Name(s).</li> <li>✓ Boundaries of the Recharge Zone (and Transition Zone, if applicable).</li> <li>✓ Drainage path from the project site to the boundary of the Recharge Zone.</li> </ul>
13.	The TCEQ must be able to inspect the project site or the application will be returned.  Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment

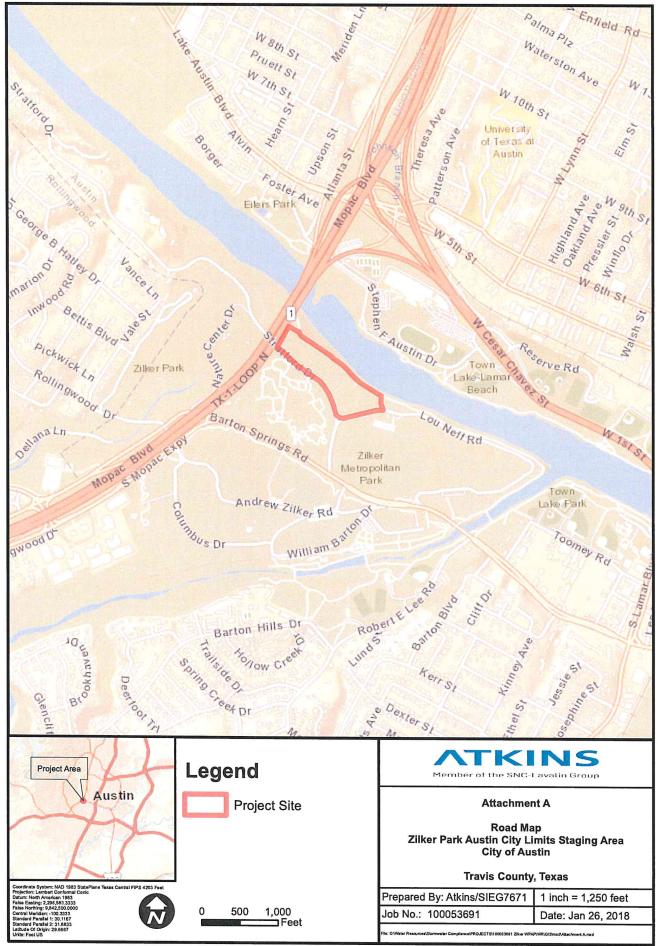
Survey staking will be completed by this date:
14. Attachment C – Project Description. Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details:
<ul> <li>✓ Area of the site</li> <li>✓ Offsite areas</li> <li>✓ Impervious cover</li> <li>✓ Permanent BMP(s)</li> <li>✓ Proposed site use</li> <li>✓ Site history</li> <li>✓ Previous development</li> <li>✓ Area(s) to be demolished</li> </ul>
15. Existing project site conditions are noted below:
Existing commercial site Existing industrial site Existing residential site Existing paved and/or unpaved roads Undeveloped (Cleared) Undeveloped (Undisturbed/Uncleared) Other: Public Park
Prohibited Activities
16. X I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:
<ol> <li>Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);</li> </ol>
(2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
(3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;
(4) The use of sewage holding tanks as parts of organized collection systems; and
(5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
(6) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.
17. I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:
(1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);

- (2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and
- (3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

### **Administrative Information**

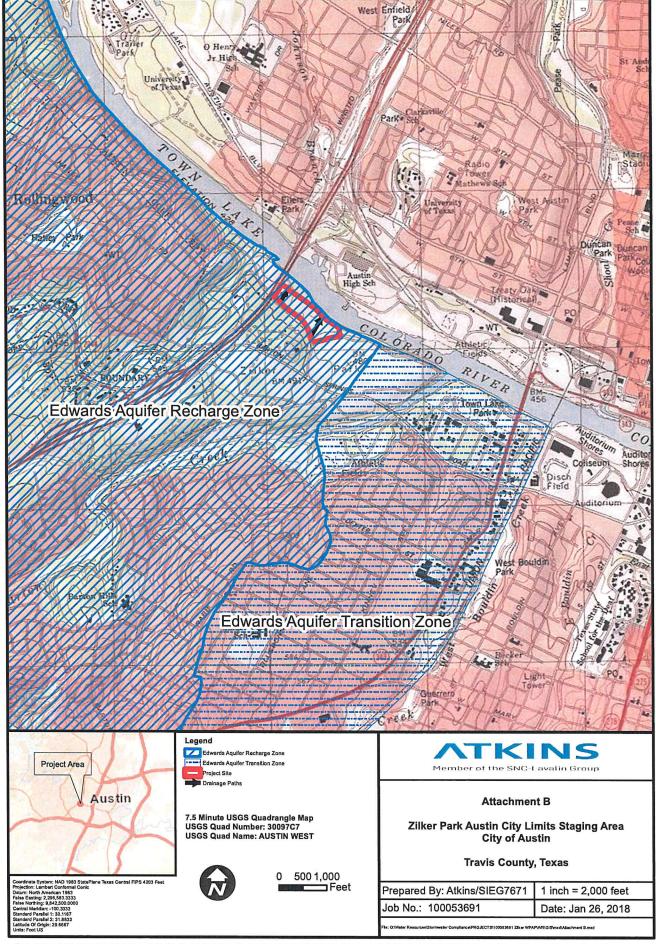
<b>.</b> 8	<ol><li>The fee for the plan(s</li></ol>	is based on:	
	where regulated a For an Organized footage of all colle For a UST Facility number of tanks of A request for an e protection of wat	ception to any substantive portion of the regulations related to the	
L9.	fee is not submitt	e due and payable at the time the application is filed. If the correct d, the TCEQ is not required to consider the application until the litted. Both the fee and the Edwards Aquifer Fee Form have been ssion's:	
	☐ TCEQ cashier ☐ Austin Region ☐ San Antonio R Uvalde Counti	l Office (for projects in Hays, Travis, and Williamson Counties) gional Office (for projects in Bexar, Comal, Kinney, Medina, and	
20.	needed for each a county in which th	ginal and one (1) copy of the application, plus additional copies as fected incorporated city, groundwater conservation district, and e project will be located. The TCEQ will distribute the additional isdictions. The copies must be submitted to the appropriate region	al
21.	1. No person shall co Plan(s) for the act	mmence any regulated activity until the Edwards Aquifer Protection vity has been filed with and approved by the Executive Director.	1

ATTACHMENT A
Road Map



#### **ATTACHMENT B**

USGS / Edwards Recharge Zone Map



ATTACHMENT C

**Project Description** 

# **Attachment C: Project Description**

The proposed project is located in Austin, Travis County, Texas. The proposed site is located within Zilker Park between Stratford Lane and Lady Bird Lake, east of Mopac Boulevard. The project proposes to create a stabilized staging area for the Austin City Limits (ACL) festival support facilities with a construction area of 12.9 acres.

The project site is located on top of the existing Butler Landfill cap and fully within the Edwards Aquifer Recharge Zone. The limits of construction are fully within the existing Butler Landfill cap and no undistrurbed areas will be disturbed by the project. The project is within the 500-year floodplain base flood elevation, but none of the proposed activities are within the 100-year base flood elevation. Some demolition and clearing of the project site will be necessary; this includes the removal of wood bollards, trees, fence line, and entrances.

Existing drainage areas drain into either a swale or wetland and are discharged into Lady Bird Lake via a 36-inch storm drain outlet. There is no existing impervious cover within the proposed limits of construction. The proposed impervious area is 7.87 acres which is made up of crushed stone, pervious pavers, concrete walkways, concrete driveways, and rip-rap.

In the proposed condition, approximately 10.67 acres drain from the construction areas containing impervious cover of the project to a proposed onsite City of Austin full sedimentation filtration pond (Section 1.6.5 of the City of Austin Environmental Criteria Manual). Approximately 16.85 acres of off-site drainage will flow towards the project area, but it will be intercepted by a proposed swale that discharges directly into Lady Bird Lake via a 36-inch storm drain.

The water quality goal is to remove 80% of the increased total suspended solids (TSS) from the proposed development. As presented in the design calculations (Permanent Stormwater Section), this will be accomplished using the City of Austin full sedimentation filtration pond. The design calculations demonstrate that approximately 7.87 acres of impervious cover will drain onsite and will require 6,850-lbs of TSS removal. The onsite City of Austin full sedimentation filtration pond consists of a sedimentation basin (labeled as a water quality pond on the construction plans) and a filtration basin (labeled as a bio-filtration pond on the construction plans) is sufficient for the removal of TSS on this project, and will be located on the eastern end of the project site (see drainage area map, Attachment G of Temporary Stormwater Section).

#### **Geologic Assessment Exception**

Although the proposed project site is located within the Edwards Aquifer Recharge Zone, a geological assessment exception is requested (see Attachment D of WPAP Application Section). Existing geological features have been covered by the landfill and cap and no natural geologic formations remain. The site was excavated as a quarry and subsequently filled with mostly domestic waste and then covered with an imported clay cap approximately 4 feet thick. The limits of construction are fully within the existing Butler Landfill cap and no undistrurbed areas will be disturbed by the project.

#### **Temporary Controls**

Temporary stormwater control measures will be used to mitigate soil loss in a manner that is consistent with best management practices (BMPs). This will include the use of rock berms, silt fences, a stabilized construction entrance, sediment traps and filter bags, and diversions. See Temporary Stormwater Section for additional information.

# Water Pollution Abatement Plan Application

**Texas Commission on Environmental Quality** 

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(b), Effective June 1, 1999

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

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

#### Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **Water Pollution Abatement Plan Application Form** is hereby submitted for TCEQ review and Executive Director approval. The form was prepared by:

review and Executive Director approval. The form was prepare				
Print Name of Customer/Agent: Chad Richards, PE				
Date: <u>January 26, 2018</u>				
Signature of Customer/Agent:				
Und Dish				
Regulated Entity Name: City of Austin Zilker Park				
Regulated Entity Information				
1. The type of project is:				
Residential: Number of Lots: Residential: Number of Living Unit Equivalents: Commercial				

2. Total site acreage (size of property):12.9

Other: Public/Park Redevelopment

- 3. Estimated projected population:0
- 4. The amount and type of impervious cover expected after construction are shown below:

**Table 1 - Impervious Cover Table** 

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	1,495	÷ 43,560 =	0.03
Parking	281,775	÷ 43,560 =	6.47
Other paved surfaces	59,605	÷ 43,560 =	1.37
Total Impervious Cover	342,875	÷ 43,560 =	7.87

Total Impervious Cover  $\underline{7.87}$  ÷ Total Acreage  $\underline{12.9}$  X 100 =  $\underline{61.01}$ % Impervious Cover

- 5. Attachment A Factors Affecting Surface Water Quality. A detailed description of all factors that could affect surface water and groundwater quality that addresses ultimate land use is attached.
- 6. Only inert materials as defined by 30 TAC §330.2 will be used as fill material.

#### For Road Projects Only

Complete questions 7 - 12 if this application is exclusively for a road project.

7.	Type of project:
	TXDOT road project. County road or roads built to county specifications. City thoroughfare or roads to be dedicated to a municipality. Street or road providing access to private driveways.
8.	Type of pavement or road surface to be used:
	Concrete Asphaltic concrete pavement Other:
9.	Length of Right of Way (R.O.W.): feet.
	Width of R.O.W.: feet. $L \times W = Ft^2 \div 43,560 Ft^2/Acre = acres.$
10.	Length of pavement area: feet.
	Width of pavement area: feet. L x W = $Ft^2 \div 43,560 Ft^2/Acre = acres.$ Pavement area acres $\div$ R.O.W. area acres x $100 = \%$ impervious cover.
11.	A rest stop will be included in this project.
	A rest stop will not be included in this project.

TCEQ Executive Director. Modific	ng roadways that do not require approval from the cations to existing roadways such as widening more than one-half (1/2) the width of one (1) existing the TCEQ.
Stormwater to be genera	ated by the Proposed Project
volume (quantity) and character occur from the proposed project quality and quantity are based o	racter of Stormwater. A detailed description of the (quality) of the stormwater runoff which is expected to is attached. The estimates of stormwater runoff n the area and type of impervious cover. Include the both pre-construction and post-construction conditions.
Wastewater to be genera	ated by the Proposed Project
14. The character and volume of waster	water is shown below:
0% Domestic 0% Industrial 0% Commingled TOTAL gallons/day 0	<u>O</u> Gallons/day <u>O</u> Gallons/day <u>O</u> Gallons/day
15. Wastewater will be disposed of by:	
On-Site Sewage Facility (OSSF/Se	eptic Tank):
will be used to treat and displicensing authority's (authority the land is suitable for the use the requirements for on-site relating to On-site Sewage Fach lot in this project/develsize. The system will be designed.	etter from Authorized Agent. An on-site sewage facility cose of the wastewater from this site. The appropriate ized agent) written approval is attached. It states that se of private sewage facilities and will meet or exceed sewage facilities as specified under 30 TAC Chapter 285 acilities.  opment is at least one (1) acre (43,560 square feet) in gned by a licensed professional engineer or registered licensed installer in compliance with 30 TAC Chapter
Sewage Collection System (Sewe	er Lines):
to an existing SCS.	the wastewater generating facilities will be connected the wastewater generating facilities will be connected
<ul><li>The SCS was previously subn</li><li>The SCS was submitted with</li><li>The SCS will be submitted at be installed prior to Executiv</li></ul>	this application. a later date. The owner is aware that the SCS may not

The sewage collection system will convey the wastewater to the (name) Treatment Plant. The treatment facility is:
Existing. Proposed.
16. All private service laterals will be inspected as required in 30 TAC §213.5.
Site Plan Requirements
Items 17 – 28 must be included on the Site Plan.
17. $\square$ The Site Plan must have a minimum scale of 1" = 400'.
Site Plan Scale: 1" = <u>60</u> '.
18. 100-year floodplain boundaries:
<ul> <li>Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.</li> <li>No part of the project site is located within the 100-year floodplain.</li> <li>The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): FEMA, Flood Insurance Rate Map for Travis County, Texas and Incorporated Areas, Panel Number 0445J, Map Number 48453C0445J, Revised January 6, 2016</li> </ul>
19. The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, open space, etc. are shown on the plan.
The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, open space, etc. are shown on the site plan.
20. All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):
There are (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply)
<ul> <li>The wells are not in use and have been properly abandoned.</li> <li>The wells are not in use and will be properly abandoned.</li> <li>The wells are in use and comply with 16 TAC §76.</li> </ul>
igwedge There are no wells or test holes of any kind known to exist on the project site.
21. Geologic or manmade features which are on the site:
<ul> <li>All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled.</li> <li>No sensitive geologic or manmade features were identified in the Geologic Assessment.</li> </ul>

	Attachment D - Exception to the Required Geologic Assessment. A request and justification for an exception to a portion of the Geologic Assessment is attached.
22. 🖂	The drainage patterns and approximate slopes anticipated after major grading activities
23. 🖂	Areas of soil disturbance and areas which will not be disturbed.
24. 🔀	Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
25. 🔀	Locations where soil stabilization practices are expected to occur.
26. 🔀	Surface waters (including wetlands).
	N/A
27. 🔀	Locations where stormwater discharges to surface water or sensitive features are to occur.
	There will be no discharges to surface water or sensitive features.
28. 🔀	Legal boundaries of the site are shown.
Adm	inistrative Information
29. 🔀	Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
30. 🔀	Any modification of this WPAP will require Executive Director approval, prior to construction, and may require submission of a revised application, with appropriate

fees.

# Attachment A: Factors Affecting Surface Water Quality

Water quality is affected by activities during and after construction. During construction, temporary controls will be in place to minimize the effects of construction. After construction, permanent controls will function to reduce the impact of the proposed development.

Construction activities that could potentially affect water quality include construction vehicle traffic, handling of construction equipment and materials, fuels, etc. Loose soil carries the risk of sediment pollution to natural water and the Aquifer. Temporary sediment barriers (rock berms and silt fences), sediment traps, dewatering filter bags, diversions, and a stabilized construction entrance and exit will be used during construction to prevent sediment pollution. Other activities include the handling and disposal of waste materials, hazardous waste, and sanitary waste which pose a risk of contamination. Guidelines for these activities are specified in accordance to the TCEQ Construction General Permit (TXR150000) Stormwater Pollution Prevention Plan.

Permanent factors that impact water quality include future construction, landscape practices, runoff from on-site impervious cover, etc. An onsite City of Austin full sedimentation filtration pond will capture and remove 80% of the total suspended solids loading anticipated by increases in impervious cover, per the Edwards Aquifer Rules as presented in the design calculations (Permanent Stormwater Section).

# Attachment B: Volume and Character of Stormwater

The project site is fully located within the Edwards Aquifer Recharge Zone. Localized drainage considerations were made for on-site and off-site areas. Approximately 16.85 acres of off-site drainage is to be intercepted by a proposed swale and discharged into Lady Bird Lake via a proposed 36-inch storm drain outlet. Approximately 10.67 acres will drain from the limits of construction from onsite drainage areas into a proposed City of Austin full sedimentation filtration pond.

In addition to the 36-inch proposed storm drain outfall, there is one existing storm drain outfall (36-inches) that is to remain. The existing storm drain will be directly connected to the proposed City of Austin full sedimentation filtration pond. It will be responsible for discharging the stormwater collected from onsite drainage areas. Both of the outfalls were designed for 25-year frequency storm event flow rates.

The character (quality) of the onsite runoff is considered typical for a staging area with the majority of the site being impervious. Conventional treatment techniques are expected to provide adequate water quality controls. Permanent factors that impact water quality include landscape practices and runoff from onsite impervious cover.

The water quality goal is to remove 80% of the increased total suspended solids (TSS) from the proposed project. This will be accomplished using an onsite City of Austin full sedimentation filtration pond. There is no existing impervious cover within the proposed limits of construction. The pre-construction runoff coefficient for a 25-year storm frequency is approximately 0.42, and the post-construction runoff coefficient for a 25-year storm frequency is approximately 0.72. The proposed project adds 7.87 acres of impervious cover requiring 6,850-lbs of TSS removal. The proposed onsite City of Austin full sedimentation filtration pond consists of a sedimentation basin (labeled as a water quality pond on the construction plans) and a filtration basin (labeled as a bio-filtration pond on the construction plans) is sufficient for the removal of TSS on this project, and will be located on the eastern end of the project site. The City of Austin has agreed to maintain and upkeep this pond, and follow the maintenance requirements listed out in Attachment G of the Permanent Stormwater Section.

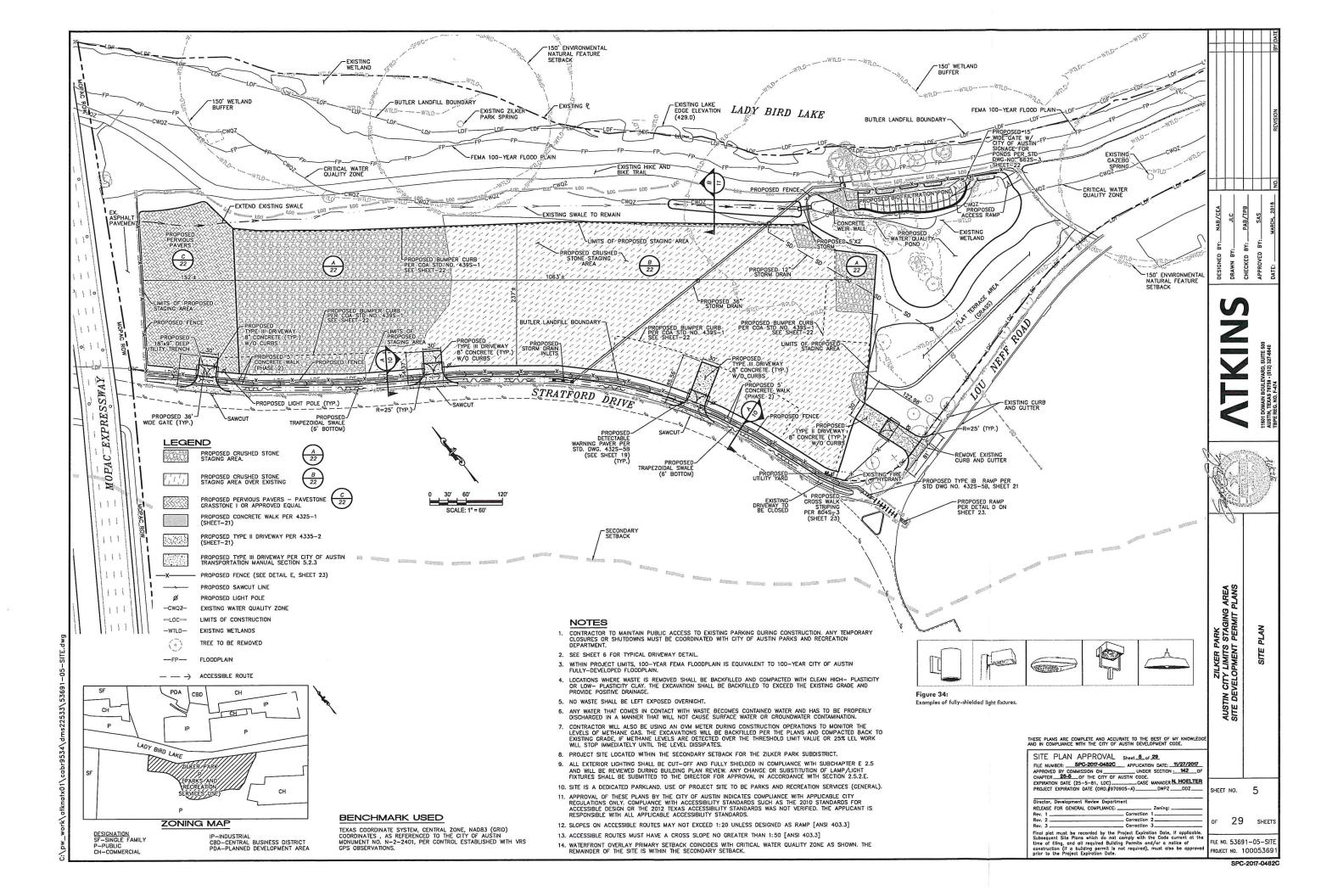
The drainage area map in Attachment G of the Temporary Stormwater Section shows the outfall locations, flow paths, and the location of the water quality pond.

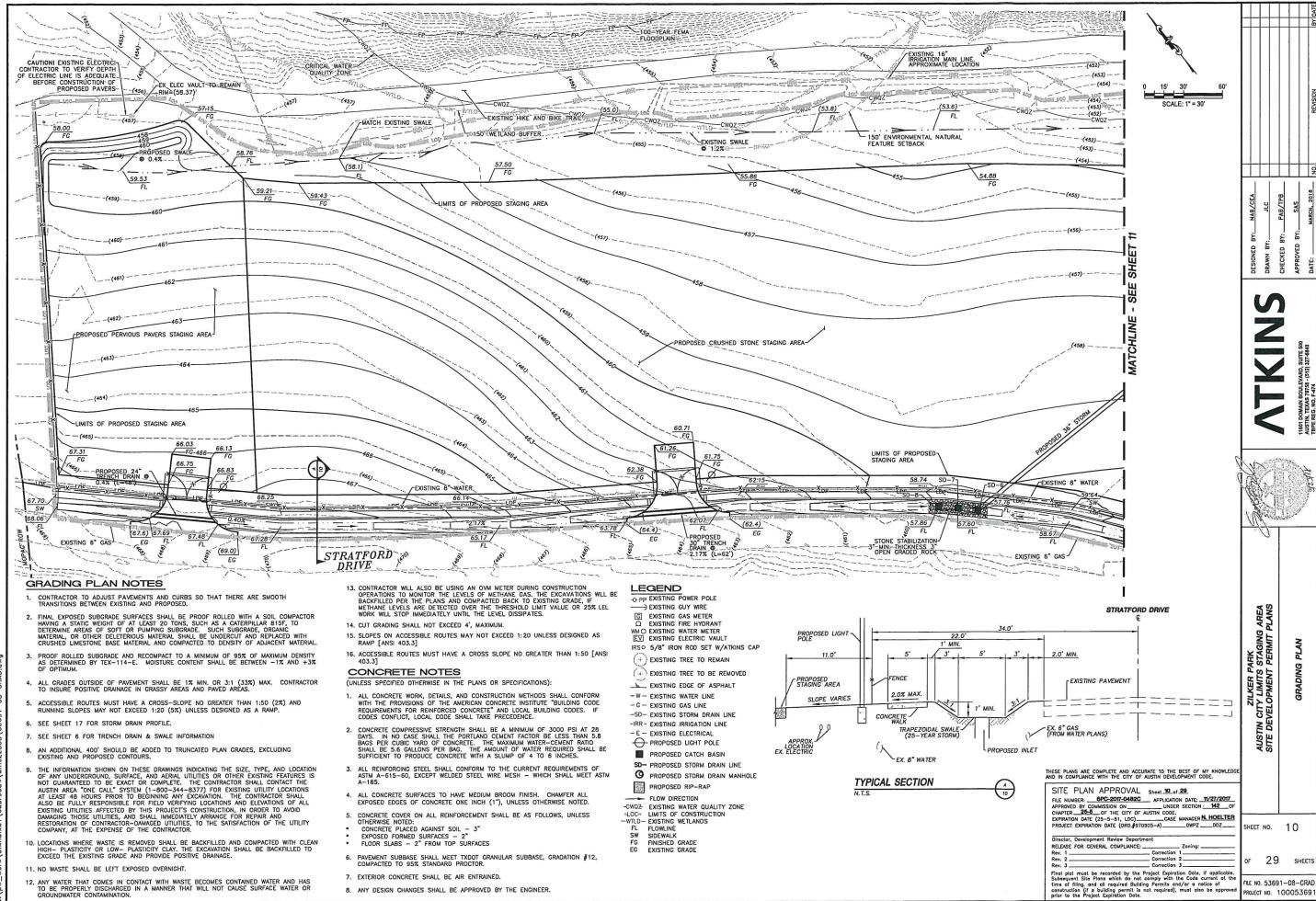
# Attachment D: Exception to the Required Geologic Assessment

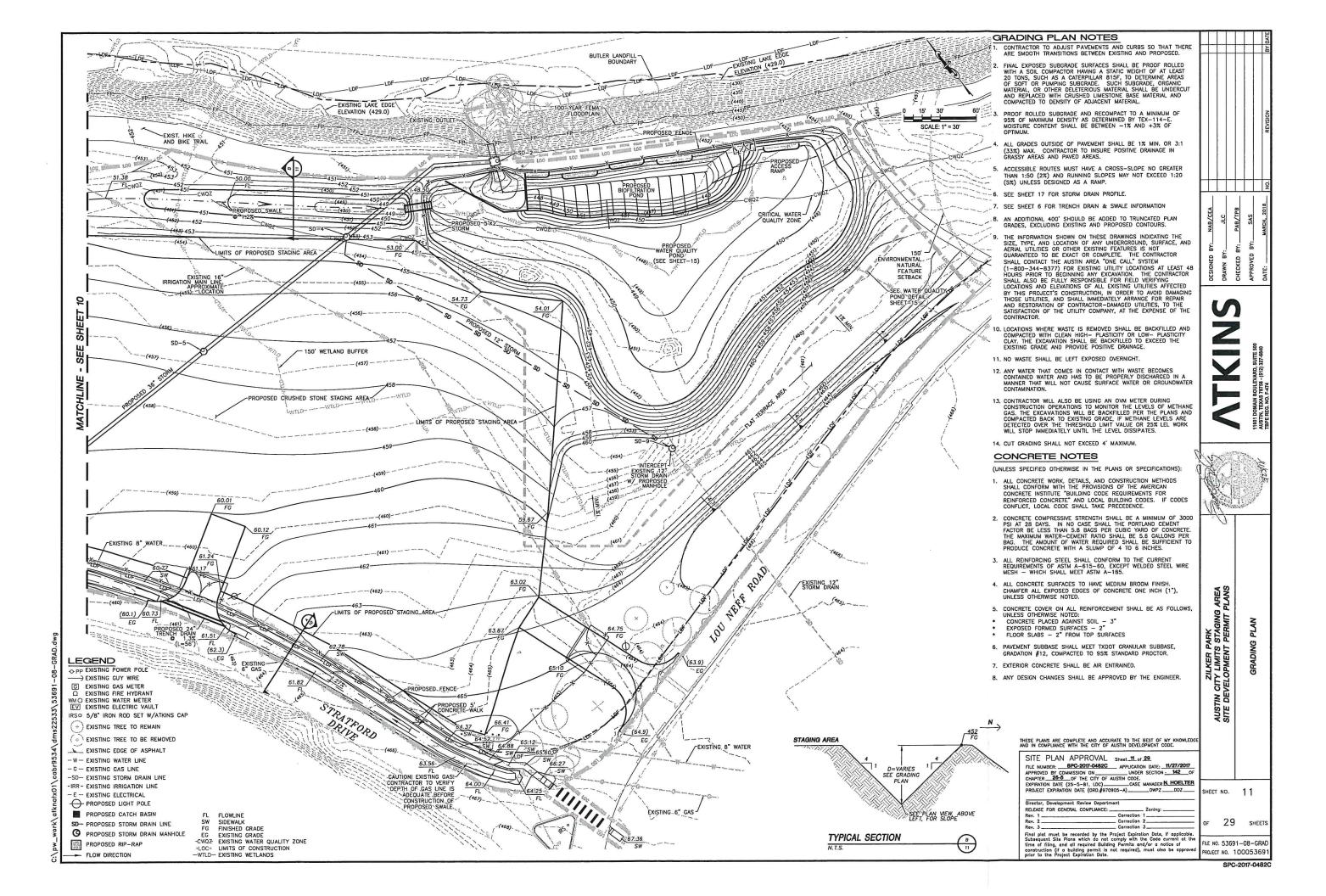
Although the proposed project site is located within the Edwards Aquifer Recharge Zone, a geological assessment exception is requested. Existing geological features have been covered by the landfill and cap and no natural geologic formations remain. The site was excavated as a quarry and subsequently filled with mostly domestic waste and then covered with an imported clay cap approximately 4 feet thick. The limits of construction are fully within the existing Butler Landfill cap and no undisturbed areas will be disturbed by the project. Please refer to the following project boring logs, geologic and soils maps, and landfill information.

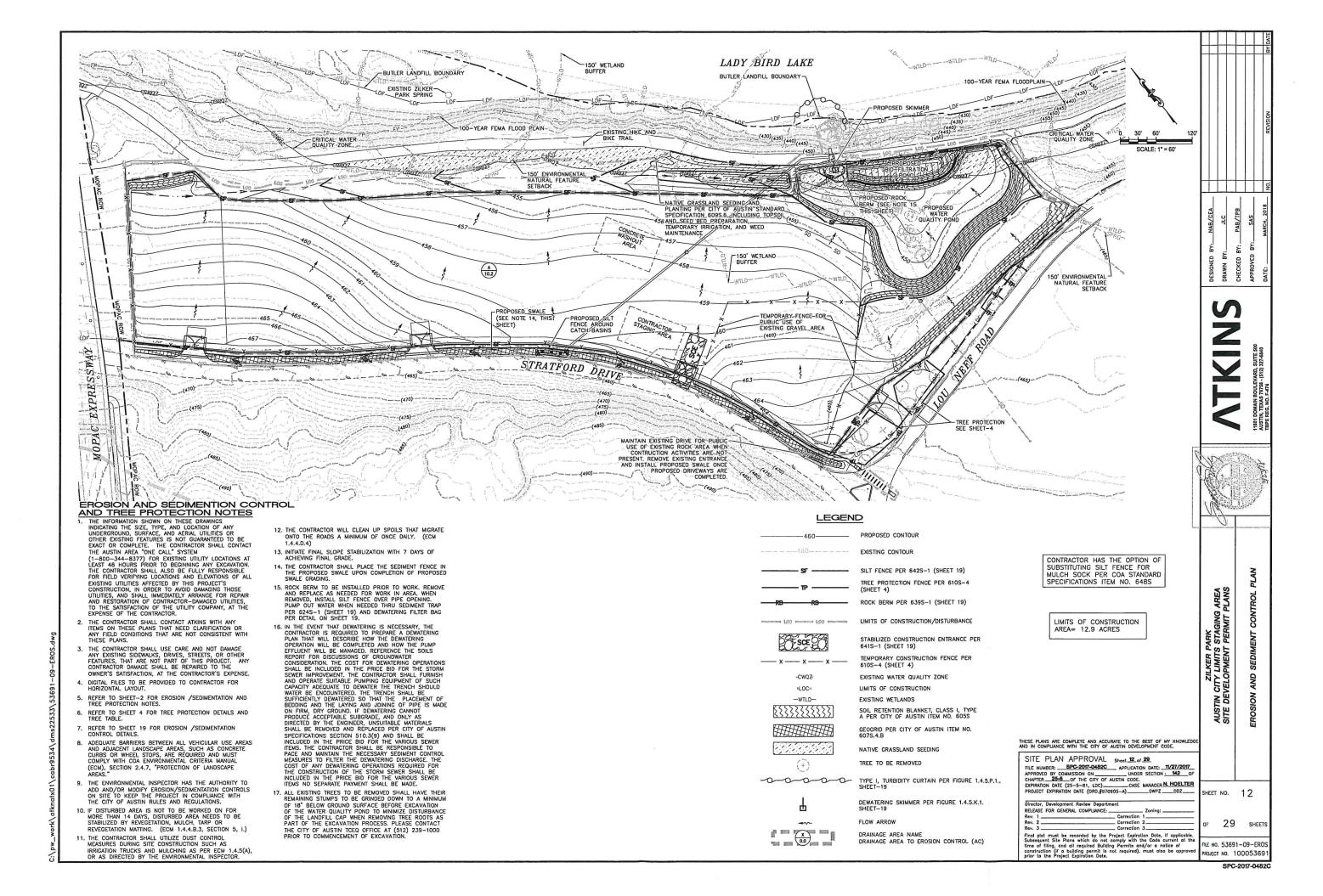
ATTACHMENT

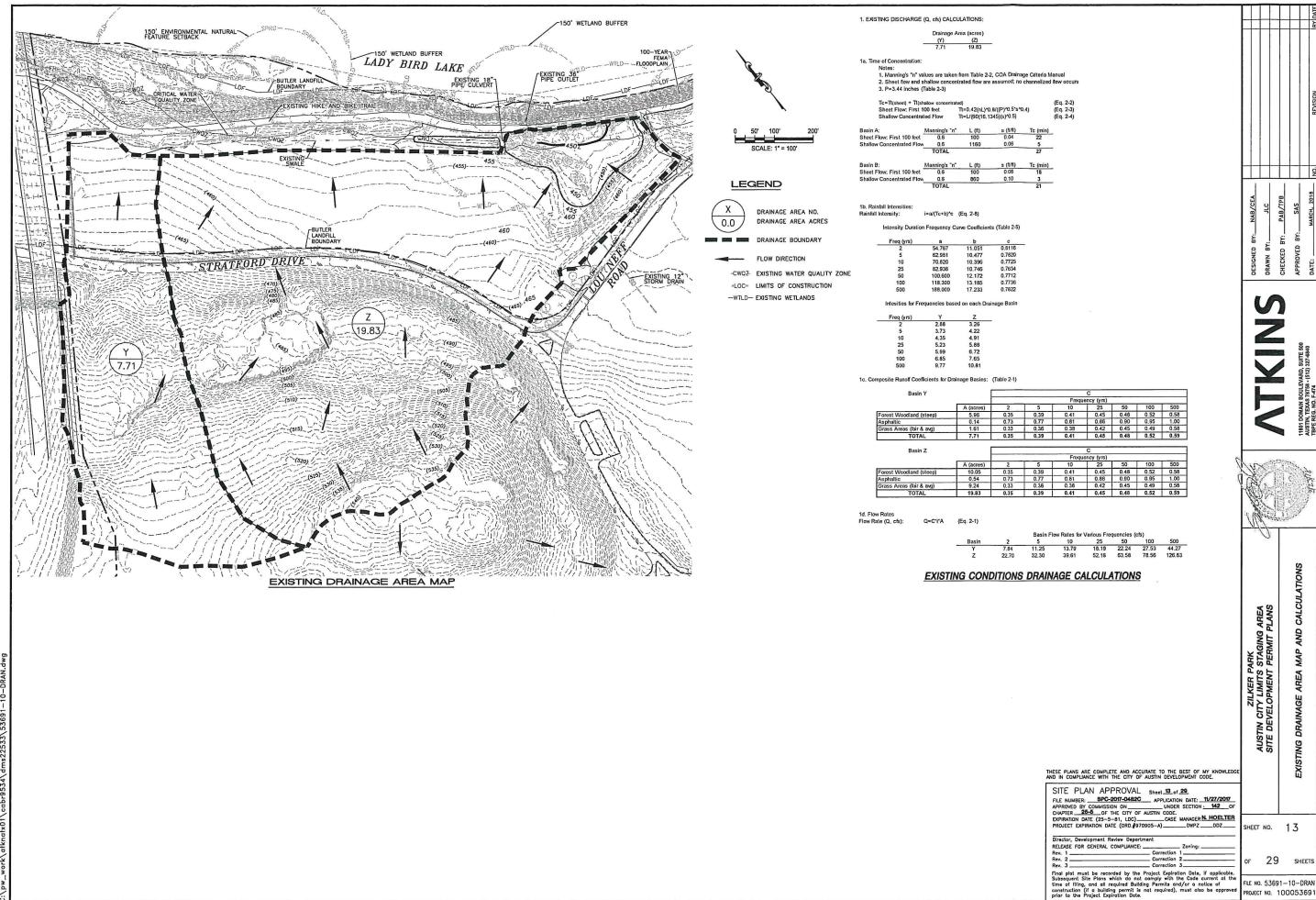
Site Plan







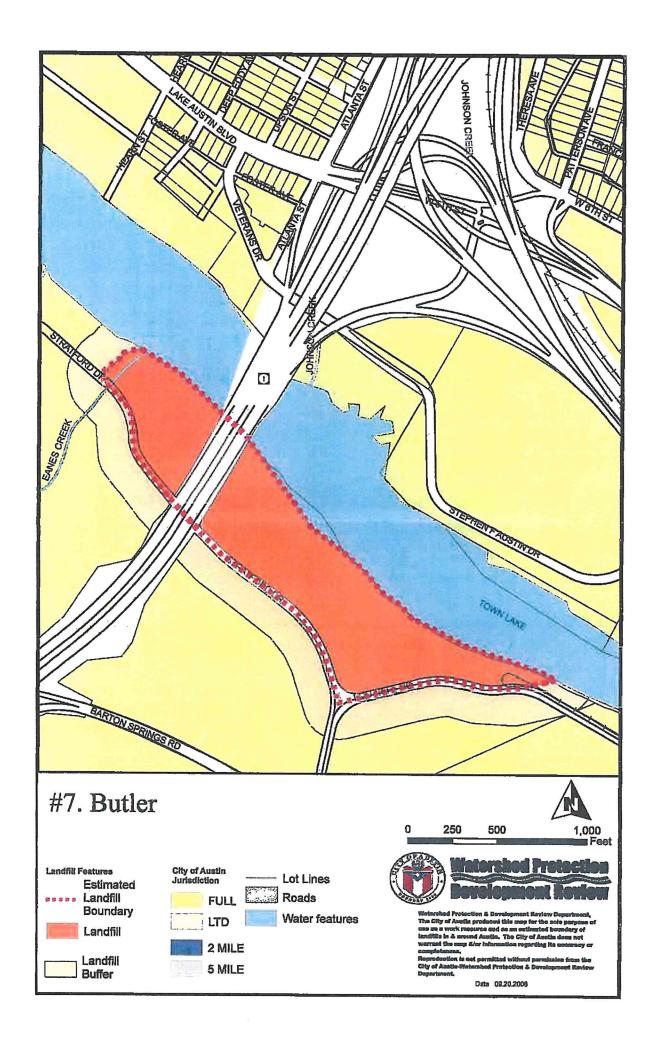




SPC-2017-0482C

#### **EXTENSION OF ATTACHMENT D**

(The following sheets provide justification for an exception to a portion of the Geologic Assessment)



#### 3.7 #7, BUTLER

Location: The Butler landfill is owned by the City of Austin and is located in south Austin

along the shore of Town Lake and the MoPac bridge.

Prior Use: Stockpiles of fill material and four 55-gallon drums of what appeared to be

monitoring well purge water were stored in the area west of the bridge. No

evidence of illegal dumping was evident.

Groundwater: Since 1984, the COA has conducted field investigations and a risk assessment for

groundwater. Three monitoring wells have been installed; 2 east of the MoPac

bridge, 1 west of the MoPac bridge.

Remediation: Design of erosion control improvements and remediation of the exposed landfill

waste at Eanes Creek occurred in 2004, with construction scheduled to begin in

2005.

Current Conditions: Current conditions associated with this site may pose a current or future concern to human health or the environment, based on the following factors:

proximity of recreational uses to landfill,

exposed landfill materials due to erosion at the stream and river banks,

unrestricted public access.

Based on the actions already being undertaken by the COA at this site, no additional actions have been recommended.

Reference: Information in this fact sheet comes from the following:

1. Geomatrix Consultants. November 2004. 2004 Supplemental Assessment to Landfills in the Vicinity of Austin, TX. Prepared for City of Austin Public Works Department.

2. Underground Resource Management, Inc. November 1984. Landfills in the Vicinity of Austin, TX. Prepared for the City of Austin.

# LANDFILLS IN THE VICINITY OF AUSTIN, TEXAS

Prepared for

THE CITY OF AUSTIN Austin, Texas





7

Underground Resource Management, Inc.

Austin, Texas

# 4. TCEQ-0602 Temporary Stormwater Section

## **Temporary Stormwater Section**

**Texas Commission on Environmental Quality** 

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

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

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

#### Signature

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

Print Name of Customer/Agent: <u>Chad Richards, PE</u>

Date: January 26, 2018

Signature of Customer/Agent:

Regulated Entity Name: City of Austin Zilker Park

lud Mins

#### **Project Information**

#### Potential Sources of Contamination

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

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

	<ul> <li>Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.</li> <li>Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.</li> </ul>
	igotimes Fuels and hazardous substances will not be stored on the site.
2.	Attachment A - Spill Response Actions. A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
3.	Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
4.	Attachment B - Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.
S	equence of Construction
5.	Attachment C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.
	<ul> <li>For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.</li> <li>For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.</li> </ul>

6. Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: <u>Lady Bird Lake</u>

### Temporary Best Management Practices (TBMPs)

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

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

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

There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. Erosion and sediment controls other than sediment basins or sediment traps within each disturbed drainage area will be used. 11. Attachment H - Temporary Sediment Pond(s) Plans and Calculations. Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached. N/A 12. Attachment I - Inspection and Maintenance for BMPs. A plan for the inspection of each temporary BMP(s) and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP. 13. All control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices. If periodic inspections by the applicant or the executive director, or other information indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations. 14. If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). 15. Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50%. A permanent stake will be provided that can indicate when the sediment occupies 50% of the basin volume. 16. X Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).

#### Soil Stabilization Practices

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

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

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

#### **Administrative Information**

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

## **Attachment A: Spill Response Actions**

The construction contractor will be capable of responding at any time to a spill. The contractor will have the tools available to dike, boom, or block off inlets to contain and prevent a spill that may occur on the site. The contractor will have contact information available for additional contractors to support larger spills.

"Reportable spills" will be reported to the TCEQ at the Austin Region Call Number 512-339-2929 or Spill Reporting [24 Hour] at 800-832-8224 within 24 hours of the spill event. A reportable spill is one that meets any of the following criteria:

- 25 gallons of oil, fuel, and other hydrocarbon onto the ground.
- Any amount of hydrocarbon and/or crude oil that causes a visible sheen on waters of the United States including, but not limited to, stormwater runoff.

# Attachment B: Potential Sources of Contamination

The anticipated primary potential pollutant is sediment. Other potential pollutants are vehicle fluids, trash, and bacteria.

Potential sources of sediment to stormwater runoff:

• Soil disturbing activities will include clearing, preparation of the ROW, grading, and excavation for inlets, storm sewers, swales, utilities, and the water quality pond.

Potential pollutant and sources, other than sediment, to stormwater runoff:

Material	Storm Water Pollutants	Location	
Lubricant	Hydrocarbons	Equipment parking area	
Fuel	Hydrocarbons	Equipment parking area	
Coolant	Organic compounds	Equipment parking area	
Trash	Floatables	Project ROW	
Portable toilet fluids	Bacteria	Break station	
Cleaning supplies/solvents	Detergents, organic compounds	Equipment washing areas	
Fertilizers	Nutrients	Storage areas/seeding locations	
Wood	Floatables	Fence Lines	

Any unanticipated hazardous materials and/or petroleum contamination encountered during construction within the subject property will be handled according to applicable rules and regulations.

Multiple utility lines are located within the project area. Coordination with the owner/operators of these utilities will be necessary prior to construction of the project.

## Attachment C: Sequence of Major Activities

- 1. The environmental project manager or site supervisor must contact the development services department, environmental inspection, at 512-974-2278, 72 hours prior to the scheduled date of the required onsite pre-construction meeting (no site acreage disturbed).
- 2. Send Notice of Intent to the Texas Commission on Environmental Quality (TCEQ) at least 48 hours prior to commencement of construction (no site acreage disturbed).
- 3. The contractor shall post site notice at the project site and install erosion/sedimentation controls (rock berms, sediment traps, silt fences, a stabilized construction entrance/exit, etc.), tree/natural area protective fencing, and conduct "pre-construction" tree fertilization (if applicable) prior to any site preparation work (no site acreage disturbed).
- 4. The erosion sedimentation control plan (ESC) and stormwater pollution prevention plan (SWPPP) will be followed by the environmental project manager, site supervisor, the designated responsible party, and the general contractor. The temporary erosion and sedimentation controls will be revised (if needed) to comply with city inspectors' directives, and revised construction schedule relative to the water quality plan requirements and the erosion plan (no site acreage disturbed).
- 5. The pond(s) will be rough graded at 100% proposed capacity (approximately 0.8 acres disturbed). The permanent outlet or a temporary outlet must be constructed prior to the development of embankment or excavation that leads to ponding. The outlet system will contain a sump, outlet (a surface outlet during the construction phase), and an emergency spillway. The outlet system shall be protected from erosion and will be maintained throughout the course of construction until installation of the permanent water quality pond.
- 6. Inspect and maintain the temporary erosion and sedimentation controls (no site acreage disturbed).
- 7. Begin site clearing/construction activities (no more than 10 acres will be disturbed at any time).
- 8. In the Barton Springs Zone, the environmental project manager/site supervisor will coordinate a mid-construction conference to coordinate changes in the construction schedule and to evaluate the effectiveness of the erosion control plan (no site acreage disturbed).
- 9. The permanent water quality pond will be cleaned out and filter media will be installed prior to/concurrently with revegetation of site (no additional acreage disturbed).
- 10. Complete construction, begin revegetating the site, and start the installation of landscaping (no additional acreage disturbed).
- 11. Upon completion of the site construction and revegetation, the design engineer will submit an engineer's letter of concurrence bearing their engineer's seal, their signature, and date to the development services department indicating that construction and revegetation is complete and in substantial compliance with the approved plans. A final inspection will be scheduled by the appropriate city inspector (no additional acreage disturbed).
- 12. After landscape installation, the landscape architect will submit a letter of concurrence to the development services department indicating that the landscaping is complete and in substantial conformity with the approved plans. A final inspection will be scheduled by the appropriate city inspector (no additional acreage disturbed).
- 13. After the final inspections have been conducted and approved by the appropriate city inspector, the temporary erosion and sedimentation controls will be removed. Any necessary revegetation resulting from the removal of the control will be completed. Maintenance and rehabilitation of the water quality pond is to be performed (no additional acreage disturbed).

# Attachment D: Temporary Best Management Practices and Measures

The following temporary BMPs and measures will prevent pollution of surface water or groundwater that originates onsite or flows offsite, including pollution caused by contaminated stormwater runoff from the site:

- Temporary silt fences
- Tree protection fences
- Temporary Rock Berms
- Stabilized construction entrance and exit
- Temporary storm inlet sediment traps
- Construction sequencing to reduce disturbance
- Temporary dewatering filter bags
- Temporary vegetative stabilization

Details pertaining to quantities, placement, maintenance, and inspection of the temporary BMPs and practices are outlined in the Construction Plan Set.

The temporary BMPs described above will prevent pollutants from entering surface streams or the aquifer. With the project site being located on top of an existing landfill and with a granted exception, a geologic assessment was not performed. If any subsurface voids are encountered during site development, work will halt immediately so that a geologist may assess the potential for the void(s) to contribute to the Edwards Aquifer.

## **Attachment F: Structural Practices**

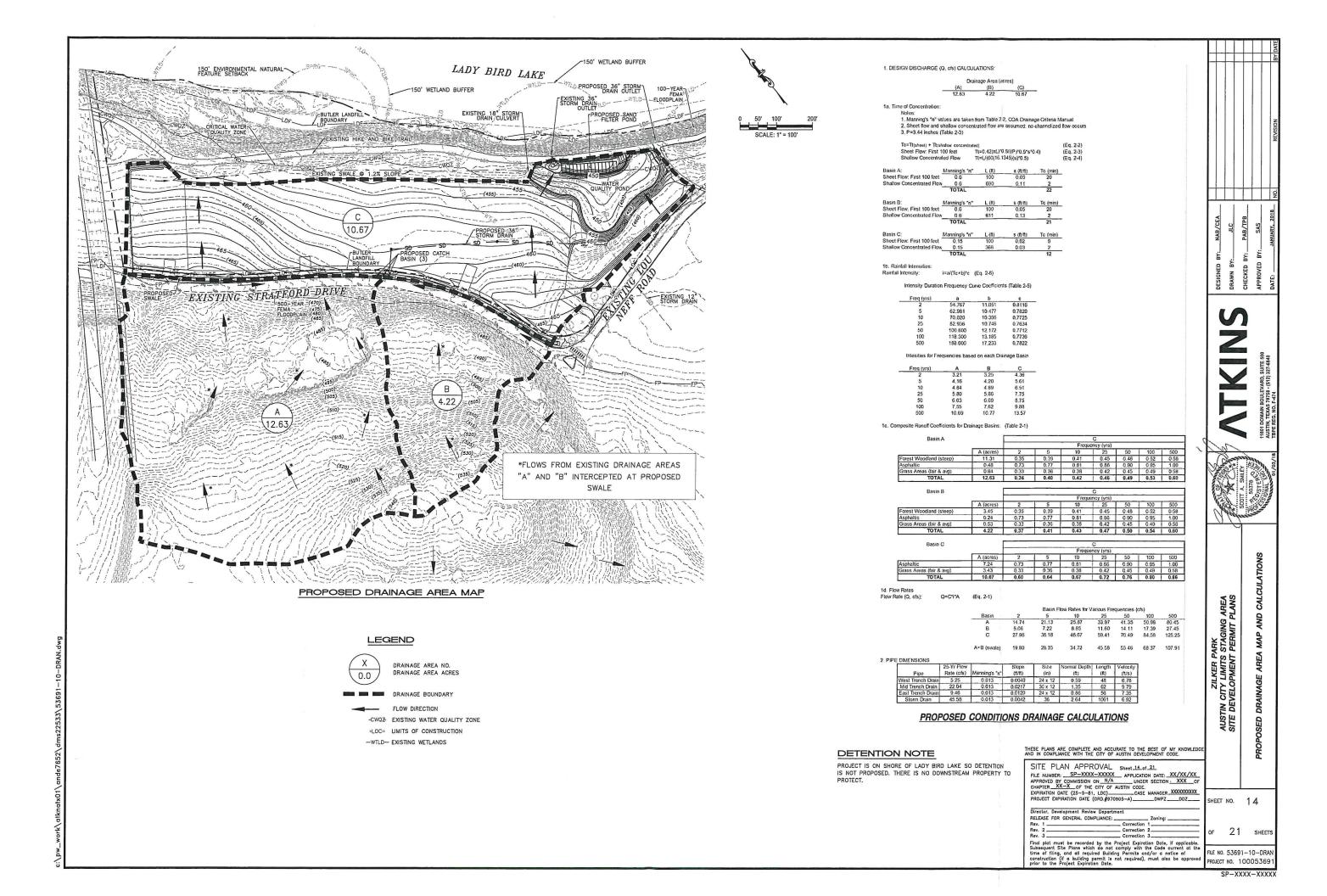
Three catch basins will be located in the proposed swale that intercepts stormwater runoff from offsite. A silt fence will be provided around the catch basins to remove sediment from runoff from overland flows prior to entering the stormwater conveyance. Silt fence will also be used to remove sediments from runoff from overland flows prior to and within a swale draining the project site and around the proposed water quality pond. Rock berms will be utilized to slow discharges downstream of the two 36-inch outfall pipes and upstream of the water quality pond outfall pipe within the pond.

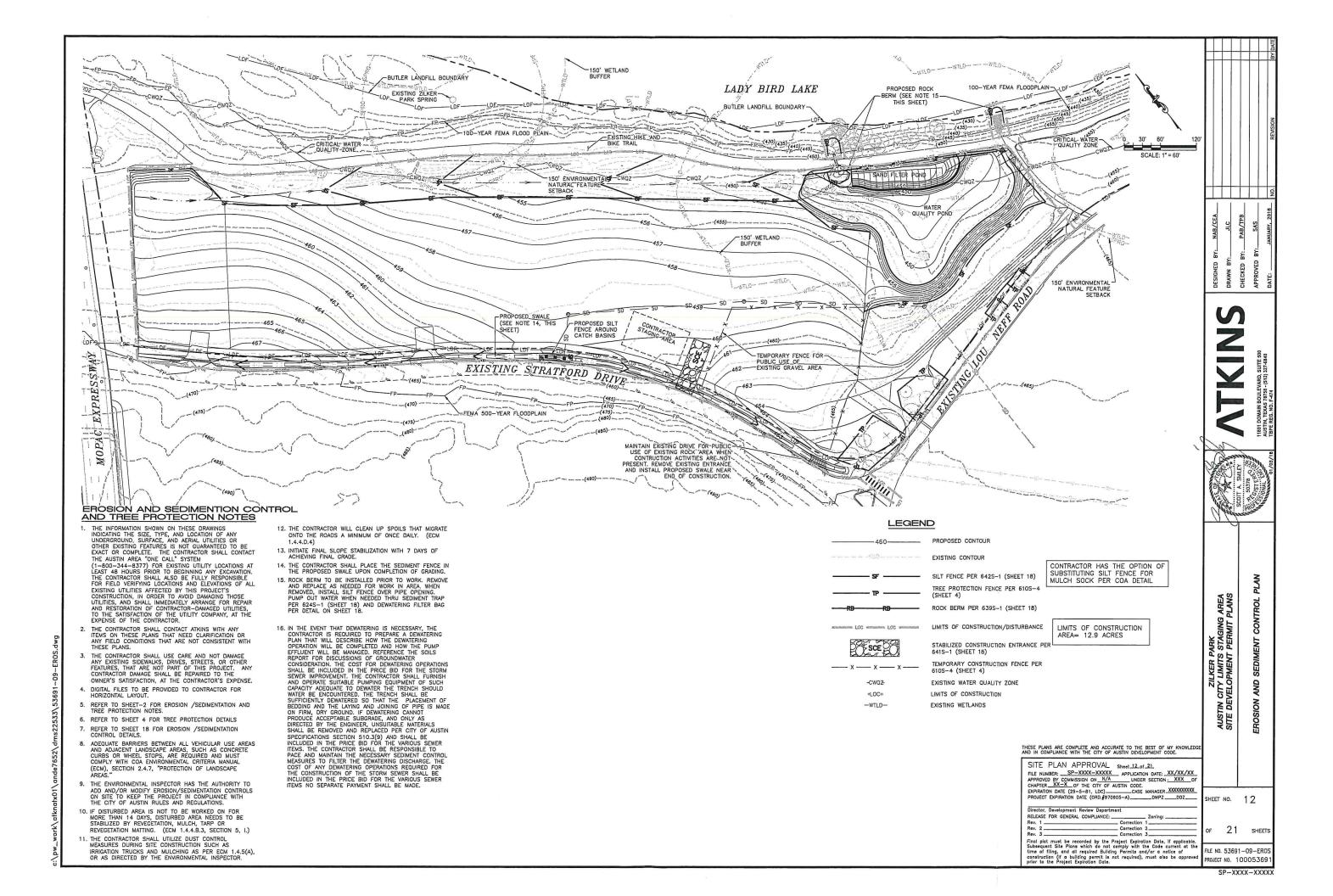
If necessary, a dewatering will occur utilizing a sediment trap and dewatering filter bag.

There will not be any areas greater than 10 acres disturbed at one time within a common drainage area.

Attachment G

Drainage Area Map





## Attachment I: Inspection and Maintenance for BMPs

Inspection requirements are outlined in the Stormwater Pollution Prevention Plan. For areas of the construction site that have not been finally stabilized, areas used for storage of materials, structural control measures, and locations where vehicles enter or exit the site, personnel provided by the permittee and familiar with the SWPPP will inspect disturbed areas at least once every 14 calendar days and within 24 hours of the end of a storm of 0.5 inch or greater. As an alternative to the above-described inspection schedule, these inspections will occur at least once every 7 calendar days.

Each contractor will designate a qualified person or persons to perform the following inspections:

- Rock berms shall be inspected daily or after each event. The stone and/or fabric core-woven sheathing shall be replaced when the structure ceases to function as intended due to sediment accumulation, washout, construction traffic damage, etc. If sediment reaches a depth equal to 1/3 the height of the berm or 1-foot, whichever is less, the sediment shall be removed.
- Locations where vehicles enter or exit the site will be inspected to prevent tracking or flowing of sediment onto public roadways.
- The dewatering filter bag shall be replaced when the bag is half filled with sediment.
- Disturbed areas and areas used for storage of materials that are exposed to precipitation will be inspected for evidence of, or the potential for, pollutants entering the drainage system.
- Erosion and sediment control measures identified in the plan will be observed to ensure that they are operating correctly.
- Where discharge locations or points are accessible, they will be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to receiving waters.
- The vehicle/equipment wash area will be inspected for loss of aggregate, proper drainage, and proper maintenance of equipment.
- Silt fences should be inspected prior to forecast rain, daily during extended rain events, after rain events, or weekly. If a silt fence is damaged or inoperable, it shall be removed and replaced with a new silt fence. If sediment accumulation reaches approximately 6 inches, it shall be removed.
- The sediment trap shall be cleaned of sediment and restored to its original dimensions when the sediment has accumulated to one-half of the design depth or 1-foot, whichever is less.

After a portion of the site is finally stabilized, inspection will be conducted at least once every month.

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

This schedule is as included in the site plans.

- 1. Install erosion/sediment controls, tree/natural area protective fencing, and conduct "preconstruction" tree fertilization (if applicable) prior to any site preparation work.
- 2. Stabilized construction exits will be provided using coarse aggregate or approved substitute.
- 3. The on-site staging and parking area will be stabilized using coarse aggregate or approved substitute.
- 4. All disturbed areas to be revegetated are required to place a minimum of 6-inches of topsoil. Topsoil is to not be added within the critical root zone of existing trees.
- 5. The establishment of temporary and permanent stabilization will be applied to disturbed areas.
- 6. All disturbed land within the ROW will be stabilized to minimize erosion and sedimentation as soon as possible.
- 7. Remove temporary erosion controls when the site is stabilized.

### **Permanent Stormwater Section**

**Texas Commission on Environmental Quality** 

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(b)(4)(C), (D)(li), (E), and (5), Effective June 1, 1999

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

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

#### Signature

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

Print Name of	Customer/	'Agent:	Chad	Richards,	PE

Date: <u>January 26, 2018</u>

Signature of Customer/Agent

Regulated Entity Name: City of Austin Zilker Park

Permanent Best Management Practices (BMPs)

Permanent best management practices and measures that will be used during and after construction is completed.

1.	Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.
	□ N/A
2.	These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.
	The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site

	A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is:
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		<ul> <li>A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is attached.</li> <li>No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached.</li> <li>Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, and an explanation is attached.</li> </ul>
7.	$\boxtimes$	Attachment C - BMPs for On-site Stormwater.
		A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is attached.  Permanent BMPs or measures are not required to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, and an explanation is attached.
8.		<b>Attachment D - BMPs for Surface Streams</b> . A description of the BMPs and measures that prevent pollutants from entering surface streams, sensitive features, or the aquifer is attached. Each feature identified in the Geologic Assessment as sensitive has been addressed.
	$\boxtimes$	N/A
9.		The applicant understands that to the extent practicable, BMPs and measures must maintain flow to naturally occurring sensitive features identified in either the geologic assessment, executive director review, or during excavation, blasting, or construction.
		<ul> <li>The permanent sealing of or diversion of flow from a naturally-occurring sensitive feature that accepts recharge to the Edwards Aquifer as a permanent pollution abatement measure has not been proposed.</li> <li>Attachment E - Request to Seal Features. A request to seal a naturally-occurring sensitive feature, that includes, for each feature, a justification as to why no reasonable and practicable alternative exists, is attached.</li> </ul>
10	. 🖂	Attachment F - Construction Plans. All construction plans and design calculations for the proposed permanent BMP(s) and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. The plans are attached and, if applicable include:
		<ul> <li>✓ Design calculations (TSS removal calculations)</li> <li>✓ TCEQ construction notes</li> <li>✓ All geologic features</li> <li>✓ All proposed structural BMP(s) plans and specifications</li> </ul>
		N/A

11. Attachment G - Inspection, Maintenance, Repair and Retrofit Plan. A plan for the inspection, maintenance, repairs, and, if necessary, retrofit of the permanent BMPs an measures is attached. The plan includes all of the following:
Prepared and certified by the engineer designing the permanent BMPs and measures
Signed by the owner or responsible party Procedures for documenting inspections, maintenance, repairs, and, if necessary retrofit
A discussion of record keeping procedures
□ N/A
12. Attachment H - Pilot-Scale Field Testing Plan. Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.
⊠ N/A
13. Attachment I -Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that results in water quality degradation.
⊠ N/A
Responsibility for Maintenance of Permanent BMP(s)
Responsibility for maintenance of best management practices and measures after construction is complete.
14. The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing o ownership is transferred.
□ N/A
15. A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.
⊠ N/A

Attachment B

BMPs for Upgradient Stormwater

# Attachment B: BMPs for Upgradient Stormwater

A proposed swale will intercept all upgradient, offsite flow and discharge into Lady Bird Lake via a 36-inch storm drain outlet.

Attachment C

**BMPs for On-site Stormwater** 

# Attachment C: BMPs for On-Site Stormwater

The water quality goal is to remove 80% of the increased total suspended solids (TSS) from the proposed project. This will be accomplished using an onsite City of Austin full sedimentation filtration pond. There is no existing impervious cover within the proposed limits of construction. The proposed project adds 7.87 acres of impervious cover requiring 6,850-lbs of TSS removal.

The proposed onsite City of Austin full sedimentation filtration pond will consist of a sedimentation basin (labeled as a water quality pond on the construction plans) and a filtration basin (labeled as a bio-filtration pond on the construction plans) and will remove 6,900-lbs of TSS. The proposed onsite City of Austin full sedimentation filtration pond is sufficient for the removal of TSS on this project, and will be located on the eastern end of the project site.

#### Texas Commission on Environmental Quality

#### TSS Removal Calculations 04-20-2009

Project Name: Zilker Park Austin City Limits Staging Area

Date Prepared: 3/28/2018

Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell.

Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348.

Characters shown in red are data entry fields.

Characters shown in black (Bold) are calculated fields. Changes to these fields will remove the equations used in the spreadsheet.

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

Calculations from RG-348

Pages 3-27 to 3-30

Page 3-29 Equation 3.3:  $L_{M} = 27.2(A_{N} \times P)$ 

where:

L<sub>M TOTAL PROJECT</sub> = Required TSS removal resulting from the proposed development = 80% of increased load

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

P = Average annual precipitation, inches

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

Total project area included in plan \* = 12.90 acres
Predevelopment impervious area within the limits of the plan \* = 0.00 acres
Total post-development impervious cover fraction \* = 0.61

Total post-development impervious cover fraction \* = 0.61

P = 32 inches

 $L_{M \text{ TOTAL PROJECT}} = 6850$  lbs.

\* The values entered in these fields should be for the total project area.

Number of drainage basins / outfalls areas leaving the plan area = 1

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

Total drainage basin/outfall area = 10.67 acres
Predevelopment impervious area within drainage basin/outfall area = 0.00 acres
Post-development impervious area within drainage basin/outfall area = 7.87 acres
Post-development impervious fraction within drainage basin/outfall area = 0.74

 $L_{M THIS BASIN} = 6850$  lbs.

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

Proposed BMP = Sand Filter

Removal efficiency = 89 percent

Bioretention
Contech StormFilter
Constructed Wetland
Extended Detention

Aqualogic Cartridge Filter

Grassy Swale Retention / Irrigation

Sand Filter Stormceptor

Vegetated Filter Strips

Vortechs Wet Basin

Wet Vault

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

RG-348 Page 3-33 Equation 3.7:  $L_{R} = (BMP \text{ efficiency}) \times P \times (A_{L} \times 34.6 + A_{P} \times 0.54)$ 

where:

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

A<sub>I</sub> = Impervious area proposed in the BMP catchment area

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

 $L_{R}$  = TSS Load removed from this catchment area by the proposed BMP

 $A_C = 10.67$  acres  $A_I = 7.87$  acres  $A_P = 2.80$  acres  $L_R = 7798$  lbs

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

Desired  $L_{M THIS BASIN} = 6900$  lbs.

= 0.88

6. Calculate Capture Volume required by the BMP Type for this drainage basin / outfall area.

Calculations from RG-348

Pages 3-34 to 3-36

Rainfall Depth = 1.50 inches

Post Development Runoff Coefficient =

0.55

On-site Water Quality Volume =

31702

cubic feet

acres

Calculations from RG-348 Pages 3-36 to 3-37

Off-site area draining to BMP = 0.00

Off-site Impervious cover draining to BMP = 0.00 acres

> Impervious fraction of off-site area = 0

> > Off-site Runoff Coefficient = 0.00

Off-site Water Quality Volume = 0 cubic feet

> Storage for Sediment = 6340

Total Capture Volume (required water quality volume(s) x 1.20) = 38043 cubic feet

The following sections are used to calculate the required water quality volume(s) for the selected BMP. The values for BMP Types not selected in cell C45 will show NA.

7. Retention/Irrigation System

Designed as Required in RG-348

Pages 3-42 to 3-46

Required Water Quality Volume for retention basin =

NA

cubic feet

square feet

Irrigation Area Calculations:

Soil infiltration/permeability rate =

0.1

Enter determined permeability rate or assumed value of 0.1

NA Irrigation area =

NA acres

8. Extended Detention Basin System

Designed as Required in RG-348

in/hr

Pages 3-46 to 3-51

Required Water Quality Volume for extended detention basin =

NA

cubic feet

9. Filter area for Sand Filters

Designed as Required in RG-348

Pages 3-58 to 3-63

9A. Full Sedimentation and Filtration System

Water Quality Volume for sedimentation basin = 38043 cubic feet

Minimum filter basin area =

1761

square feet

Maximum sedimentation basin area =

15851

square feet For minimum water depth of 2 feet

Minimum sedimentation basin area =

3963

square feet For maximum water depth of 8 feet

9B. Partial Sedimentation and Filtration System

## SEDIMENTATION POND CALCULATIONS FOR DEVELOPMENT PERMITS

#### Drainage Area Data

Drainage Area to Control:

464,785 sq. ft.

Drainage Area Impervious Cover

315,396 sq. ft.

67.9% % total

Capture Depth (0.5"+((IC-20)/100)):

0.979 in.

Water Quality Control Calculations

Site Area Draining to Pond Total Area Draining to Pond 464,785 ac.

464,785 ac.

Design Peak Flow Rate

59.82 cfs

Water Quality Volume (CD\*area)
Bio-Filtration Pond Volume (>20%WQV)

Bio-Filtration Pond Area (Eqn 1.6.5.A.1)

Required 37,903 cu. ft.

Provided 40,138 cu. ft.

7,581 cu. ft.

18,783 cu. ft.

2,541 sq. ft.

2,750 sq. ft.

#### Water Quality Elevation

Elevation of Splitter/Overflow Weir Length of Splitter Weir Required Head to Pass Design Flow Sedimentation Pond Freeboard Provided 450.60 ft.

75 ft. 0.40 ft.

0.40 ft.

Bio-Filtration Pond Volume				
Stage (ft.)	Area (sq. ft.)	Storage (cu. ft.)	Cumulative Volume (cu. ft.)	
447.2	2,750	0	0	
447.5	3,074	874	874	
448	3,626	1,672	2,546	
448.5	4,194	2,827	4,499	
449	4,776	3,913	6,740	
449.5	5,376	5,363	9,276	
450	6,000	6,755	12,118	
450.5	6,657	8,526	15,281	

WQ Volume					
Stage (ft.)	Area (sq. ft.)	Storage (cu. ft.)	Cumulative Volume (cu. ft.)		
447.8	2	0	0		
448	2,449	127	127		
448.5	6,817	2,225	2,352		
449	12,160	4,807	7,032		
449.5	17,166	9,521	14,328		
450	22,807	14,766	24,287		
450.5	28,901	22,418	37,184		
450.6	30,185	17,720	40,138		

#### Attachment F

#### **Construction Plans**

(REFER TO ZILKER PARK AUSITN CITY LIMITS STAGING AREA PLAN SET)

#### Attachment G

Inspection, Maintenance, Repair and Retrofit Plan

## Attachment G: Inspection, Maintenance, Repair and Retrofit Plan

The City of Austin Parks and Recreation Department will perform the required maintenance activities as listed:

- During the first growing season, inspections will occur biweekly until 95% vegetative cover is established.
- During the first year, monthly inspections will include the removal of accumulated sediments.
- Quarterly inspections will include the removal of debris and accumulated sediments. Soil media
  will be replaced in voided areas caused by settlement. Eroded areas will be repaired and voided
  areas will be re-mulched by hand.
- Semi-annual inspections will include the removal and replacement of any dead/diseased vegetation and removal of debris and accumulated sediments. If the drawdown time exceeds 96 hours, the top layer of sediment will be removed, mulch will be added, and vegetation will be replaced. Alternatively, the soil may be de-compacted through scarification and mulch and disturbed vegetation replaced. Sediment removal will be performed at least once every two years.
- In late winter, bunch grasses will be trimmed no lower than 18-inches from the ground. Turf
  grass will be mowed no lower than 4-inches from the ground. All clippings/trimmings will be
  removed from the site. Mulching may be used to control weeds by blocking light and air space.
  Gravel or crushed recycled glass equivalent in size to gravel may be used to cover the soil
  surface. Weed fabric should not be utilized.
- In spring, the previous mulch layer will be removed and a new mulch layer will be applied by hand (option) once every two to three years.
- The underdrain piping network will be cleaned every five years, or as needed, to remove any sediment build-up.

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

Responsible Party for Maintenance:

City of Austin, Texas

Title:

Parks and Recreation Department

Mailing Address:

200 S Lamar Blvd

City, State, Zip Code:

Austin, Texas 78704

Telephone:

512-974-9471

Signature: