

# ENVIRONMENTAL ASSESSMENT FOR



# Community Development Block Grant (CDBG) Contract #7219231

# Water System Improvements

FUTURE LINK TECHNOLOGIES, INC. PO BOX 90696 AUSTIN, TX 78709 512-443-4100

www.future-link.biz

# ENVIRONMENTAL ASSESSMENT

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Texas Commission on Environmental Quality - http://www.tceg.state.tx.us/ Texas Water Development Board - http://www.twdb.state.tx.us Texas Parks and Wildlife – http://www.tpwd.state.tx.us US Fish & Wildlife – http://fws.com/ National Resource Conservation Center http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx Google Earth - http://www.google.com/google earth.htm Federal Emergency Management Agency - http://www.msc.fema.gov/ Federal Aviation Administration http://www.faa.gov/airports airtraffic/airports/planning capacity/npias/ National Response Center -http://www.nrc.uscq.mil/pls/htmldb/f?p=109:1:139040664473 Council of Government- http://www.h-gac.com/ Environmental Protection Agency -http://epa.gov Environmental Protection Agency - Environmental Protection Agency (EPA) Corrective Action Sites US Census - http://www.census.gov Bureau of Economic Analysis - http://www.bea.gov Texas General Land Office – www.glo.state.tx.us/coastal/cmp.html Wild and Scenic Rivers in Texas - http://www.nps.gov/rigr/planyourvisit/wildscenic.htm County of Caldwell - http://www.co.caldwell.tx.us/ City of Lockhart - http://lockhart-tx.org/ Texas Education Agency – <u>http://www.tea.state.tx.us/</u> Texas Historical Commission - http://www.thc.state.tx.us/ US Housing & Urban Development - NEPASSIST http://www.epa.gov/oecaerth/nepa/nepassist-mapping.html US Housing & Urban Development - Tribal Interest Website http://egis.hud.gov/tdat/countyQuery.aspx?state=Texas Texas Railroad Commission – http://www.rrc.state.tx.us

# TAB 1

# EVIDENCE OF PUBLICATION

# COMBINED NOTICE OF FINDING OF NO SIGNIFICANT IMPACT (FONSI) AND INTENT TO REQUEST RELEASE OF FUNDS

CORRESPONDENCE (e.g., HUD/EPA, RESPONSIBLE ENTITY, GRANT ADMINISTRATOR)

# COMBINED NOTICE OF FINDING OF NO SIGNFICANT IMPACT AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

July 2, 2020

City of Lockhart 308 W. San Antonio St. Lockhart, Texas, 78644 512-398-3461

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the *City of Lockhart*.

#### **REQUEST FOR RELEASE OF FUNDS**

On or about July 20, 2020 the City of Lockhart will submit a request to the Texas Department of Agriculture (TDA) Office of Rural Affairs for the release of Community Development Block Grant funds under Title 1 Section 104(f) of the Housing and Community Development appropriations Act of 1974, as amended, to undertake a project known as Water System Improvements, contract # 7219231 for the purpose of new water line installation. Contractor shall increase water flow rates and reduce excessive pressure in the water system by replacing aged, inadequately sized water line with approximately two thousand six hundred linear feet (2,600 LF) eighteen-inch (18 in.) water line, four (4) eighteen-inch (18 in.) valves, fittings, one (1) fire hydrant, and all associated appurtenances and reconnections and including Administrative and Engineering fees and services. The water line shall be constructed cross-country to connect to the existing eighteen-inch (18 in.) water line approximately two thousand five hundred linear feet (2,500 LF) from the city of Lockhart Water Treatment Plant (WTP) and extend from just south of Blackjack Street 29°52'0.81"N, 97°39'49.61"W to just east of Commerce Street 29°52'5.79"N, 97°39'19.03"W. If funding is available, this project includes an added alternate 18 in water line to connect at S. Commerce Street to Martin Luther King Industrial Blvd. These activities shall benefit nine thousand eight hundred thirty (9,830) persons, of which five thousand five hundred ninety (5,590) or fifty-seven percent (57%) are of low-to-moderate income. Grant amount: \$300,000.00, Other \$60,000.00 (City).

# FINDING OF NO SIGNIFICANT IMPACT

The City of Lockhart has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required Additional project information is contained in the Environmental Review Record (ERR). The ERR will be made available to the public for review either electronically or by U.S. mail. Please submit your request by U.S. mail to City of Lockhart, 308 W. San Antonio St. Lockhart, Texas, 78644 or by email to <a href="mailto:cconstancio@lockhart-tx.org">cconstancio@lockhart-tx.org</a>. Website and Instructions for Online Access: Access online at <a href="http://www.lockhart-tx.org/page/downloads">http://www.lockhart-tx.org</a>. Website and Recreation and Public Works Departments" and Select file named "LockhartCDBG7219231ERR-WaterImprovements.pdf".

## **PUBLIC COMMENTS**

Any individual, group, or agency may submit written comments on the ERR to the City of Lockhart. All comments received by July 17, 2020 will be considered by the City of Lockhart prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

# **ENVIRONMENTAL CERTIFICATION**

The City of Lockhart certifies to TDA that Lew White in his capacity as Mayor consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. TDA's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the City of Lockhart to use Program funds.

# **OBJECTIONS TO RELEASE OF FUNDS**

TDA will accept objections to its release of fund and the City of Lockhart certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the City of Lockhart (b) the City of Lockhart has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by TDA ; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted to Texas Department of Agriculture, ATTN: Pamela Wozniak, TDA Environmental Review Specialist, 1700 North Congress Avenue, Austin, Texas 78701 or via email at Pamela.Wozniak@TexasAgriculture.gov.

Potential objectors should contact Texas Department of Agriculture to verify the actual last day of the objection period

Lew White Mayor City of Lockhart

# AVISO COMBINADO DE ENCONTRAR NINGUNA IMPACTO SIGNFICANT Y AVISO DE INTENTO DE SOLICITAR LA RENUNCIA DE LOS FONDOS

2 de Julio de 2020

Ciudad de Lockhart 308 W. San Antonio St. Lockhart, Texas, 78644 512-398-3461

Estos avisos deberán cumplir dos requisitos de procedimiento separados pero conexos para las actividades que deba llevar a cabo la ciudad de Lockhart.

# SOLICITUD DE LIBERACIÓN DE FONDOS

El 20 de julio de 2020, la Ciudad de Lockhart presentará una solicitud a la Oficina de Asuntos Rurales del Departamento de Agricultura de Texas (TDA) para la liberación de fondos de Subvenciones por Bloques de Desarrollo Comunitario bajo el Título 1 Sección 104(f) de la Ley de Asignaciones de Vivienda y Desarrollo Comunitario de 1974, en su forma enmendada, para llevar a cabo un proyecto conocido como Mejoras del Sistema de Agua, contrato n.o 7219231 para la instalación de nuevas líneas de agua. El contratista aumentará las tasas de flujo de agua y reducirá la presión excesiva en el sistema de agua reemplazando la tubería de agua vieja y de tamaño inadecuado con aproximadamente dos mil seiscientos pies lineales (2,600 LF) línea de agua de 18 pulgadas (18 pulgadas), cuatro (4) dieciocho -pulgadas (18 pulg.) válvulas, accesorios, una (1) boca de incendios y todos los accesorios y reconexiones asociados, incluidas las tarifas y servicios administrativos y de ingeniería. La línea de agua se construirá a través del país para conectarse a la línea de agua existente de dieciocho pulgadas (18 pulgadas) aproximadamente a dos mil quinientos pies lineales (2.500 LF) desde la ciudad de Lockhart Water Treatment Plant (WTP) y extenderse desde el sur de la calle Blackjack 29'52'0.81"N, 97-39'49.61"W hasta el este de Commerce Street 29-52'5.79, 97-39'19.03"W. Si hay fondos disponibles, este proyecto incluye un adicional alternativo 18 en línea de agua para conectar en S. Commerce Street con Martin Luther King Industrial Blvd. Estas actividades beneficiarán a nueve mil ochocientos treinta (9.830) personas, de las cuales cinco mil quinientos noventa (5.590) o cincuenta y siete por ciento (57%) ingresos bajos a moderados. Monto de la subvención: \$300,000.00 y Otra \$60,000.00 (ciudad).

# CONSTATACIÓN DE NINGÚN IMPACTO SIGNIFICATIVO

La ciudad de Lockhart ha determinado que el proyecto no tendrá un impacto significativo en el medio ambiente humano. Por lo tanto, no se requiere una Declaración de Impacto Ambiental bajo la Ley de Política Ambiental Nacional de 1969 (NEPA) Información adicional del proyecto contenida en el Registro de Revisión Ambiental (ERR). El ERR se pondrá a disposición del público para su revisión electrónica o por correo postal de los Estados Unidos. Por favor envíe su solicitud por correo postal de US a la ciudad de Lockhart, 308 W. San Antonio St. Lockhart, 308 W. San Antonio St. Lockhart, Texas, 78644 o por correo electrónico a cconstancio@lockhart-tx.org. Sitio web e instrucciones para el acceso en línea: acceda en línea en http://www.lockharttx.org/page/downloads, seleccione el menú desplegable "Parques y departamentos de recreación y archivo llamado "LockhartCDBG7219231ERRpúblicas" seleccione el obras v WaterImprovements.pdf".

# **COMENTARIOS PUBLICOS**

Cualquier individuo, grupo o agencia puede enviar comentarios por escrito en el ERR a la ciudad de Lockhart. Todos los comentarios recibidos antes del 17 de julio de 2020 serán considerados por la ciudad de Lockhart antes de autorizar la presentación de una solicitud de liberación de fondos. Los comentarios deben especificar qué Aviso se dirigen

# **CERTIFICACIONES AMBIENTALES**

La ciudad de Lockhart certifica a TDA que Lew White en su calidad de alcalde consiente aceptar la jurisdicción de los tribunales federales si se interpone una acción para hacer cumplir las responsabilidades en relación con el proceso de revisión ambiental y que estas responsabilidades han sido satisfechas. La aprobación de la certificación por parte de TDA satisface sus responsabilidades bajo NEPA y las leyes y autoridades relacionadas y permite a la Ciudad de Lockhart utilizar los fondos del Programa.

# **OBJECIONES A LA LIBERACIÓN DE FONDOS**

TDA aceptará objeciones a su liberación de fondos y a la certificación de la ciudad de Lockhart por un período de quince días a partir de la fecha de presentación prevista o su recepción real de la solicitud (lo que ocurra más tarde) sólo si están en una de las siguientes bases: (a) la certificación no fue ejecutada por el Oficial Certificador de la Ciudad de Lockhart (b) la Ciudad de Lockhart ha omitido un paso o no ha tomado una decisión o hallazgo requerido por Regulaciones de HUD en 24 CFR parte 58; (c) el beneficiario de la subvención u otros participantes en el proceso de desarrollo hayan comprometido fondos, incurridos en costos o emprendido actividades no autorizadas por 24 CFR Parte 58 antes de la aprobación de una liberación de fondos por parte del TDA; o (d) otra agencia federal que actúe de conformidad con 40 CFR Parte 1504 ha presentado una constatación escrita de que el proyecto es insatisfactorio desde el punto de vista de la calidad ambiental. Las objeciones deben ser preparadas y presentadas al Departamento de Agricultura de Texas ATTN: Pamela Wozniak, Especialista en Revisión Ambiental de TDA, 1700 North Avenue. Austin. Texas 78701 correo electrónico. Congress 0 por Pamela.Wozniak@TexasAgriculture.gov. Los posibles objetores deben comunicarse con el Departamento de Agricultura de Texas para verificar el último día real del período de objeción.

Lew White, Alcalde Ciudad de Lockhart

# **TAB 2**

# REQUEST FOR RELEASE OF FUNDS AND CERTIFICATION FORM

Future Link Technologies

www.future-link.biz

(512) 443-4100

# Request for Release of Funds and Certification

#### U.S. Department of Housing and Urban Development Office of Community Planning and Development

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

#### Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) Community Development Block Grant	2. HUD/State Identification Number Contract 7219231	3. Recipient Identification Number (optional)
<ul> <li>4. OMB Catalog Number(s) CFDA No 14.228, Cmmunity Development Block Grant</li> <li>6. For information about this request, contact (name &amp; phone number)</li> <li>Lew White, Mayor (512) 398-5103</li> </ul>	5. Name and address of responsible e Lew White, Mayor 308 W. San Antonio St., L	<sup>ntity</sup> .ockhart, TX  78644
8. HUD or State Agency and office unit to receive request Texas Department of Agriculture Attention Program Coordinator P.O Box 12847 Austin, Texas 78701	7. Name and address of recipient (if di	fferent than responsible entity)

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s)	10. Location (Street address, city, county, State)
CDBG - City of Lockhart Water System Improvements	From the City of Lockhart Water Treatment Plant (WTP) extending from just south of Blackjack Street to just east of Commerce Street. The new 18" waterline extends from just south of Blackjack Street 29°52'0.81"N, 97°39'49.61"W to just east of Commerce Street 29°52'5.79"N, 97°39'19.03"W., Lockhart, Caldwell County, Texas

11. Program Activity/Project Description

Water/Sewer Improvements Contractor shall increase water flow rates and reduce excessive pressure in the water system by replacing aged, inadequately sized water line with approximately two thousand six hundred linear feet (2,600 LF) eighteen-inch (18 in.) water line, four (4) eighteen-inch (18 in.) valves, fittings, one (1) fire hydrant, and all associated appurtenances and reconnections. The water line shall be constructed cross-country to connect to the existing eighteen-inch (18 in.) water line approximately two thousand five hundred linear feet (2,500 LF) from the city of Lockhart Water Treatment Plant (WTP) and extend from just south of Blackjack Street to just east of Commerce Street. These activities shall benefit nine thousand eight hundred thirty (9,830) persons, of which five thousand five hundred ninety (5,590) or fifty-seven percent (57%) are of low-to-moderate income.

Estimated Grant Amount: Total \$360,000 - \$300,000 CDBG, \$60,000 Other Total Area of Disturbance Approximately 1.0 Acres.

#### Part 2. Environmental Certification (to be completed by responsible entity)

#### With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

- 1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
- 2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
- 3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
- 4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did interview did not interview completed for the proposal did dissemination of an environmental impact statement.
- 5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
- 6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
- 7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

- 8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
- 9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity	Title of Certifying Officer Lew White, Mayor	
	Date signed	
x		

Address of Certifying Officer

# 308 W. San Antonio St., Lockhart, TX 78644

#### Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient	Title of Authorized Officer
	Date signed
x	

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

# TAB 3

# ENVIRONMENTAL ASSESSMENT DETERMINATIONS AND COMPLIANCE FINDINGS FOR HUD-ASSISTED PROJECTS 24 CFR PART 58

- COMPLIANCE WITH 24 CFR 50.4, 58.5 AND 58.6 LAWS AND AUTHORITIES

- STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5

- ENVIRONMENTAL ASSESSMENT FACTORS 24 CFR 58.4; REF 40 CFR 1508.8 & 1508.27



# Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58

# **Project Information**

Project Name: Water System Improvements

Responsible Entity: <u>City of Lockhart, TX</u>

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: Contract # 7219231

Preparer: Future Link Technologies, Inc.

Certifying Officer Name and Title: <u>Lew White, Mayor</u>

Grant Recipient (if different than Responsible Entity):

**Consultant** (if applicable):

Direct Comments to: Sean Kelley, Water/Wastewater Department Superintendent 705 Wichita Lockhart, TX

# **Project Location:**

From the City of Lockhart Water Treatment Plant (WTP) extending from just south of Blackjack Street to just east of Commerce Street. The new 18" waterline extends from just south of Blackjack Street 29°52'0.81"N, 97°39'49.61"W to just east of Commerce Street 29°52'5.79"N, 97°39'19.03"W.

# Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

Water/Sewer Improvements Contractor shall increase water flow rates and reduce excessive pressure in the water system by replacing aged, inadequately sized water line with approximately two thousand six hundred linear feet (2,600 LF) eighteen-inch (18 in.) water line, four (4) eighteen-inch (18 in.) valves, fittings, one (1) fire hydrant, and all associated appurtenances and reconnections. The water line shall be constructed cross-country to connect to the existing eighteen-inch (18 in.) water line approximately two thousand five hundred linear feet (2,500 LF) from the city of Lockhart Water Treatment Plant (WTP) and extend from just south of Blackjack Street to just east of Commerce Street. These activities shall benefit nine thousand eight

hundred thirty (9,830) persons, of which five thousand five hundred ninety (5,590) or fifty-seven percent (57%) are of low-to-moderate income.

# Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:

The City of Lockhart must improve citywide water pressure, flow, fire protection, and reliability by replacing undersized and aging water lines to ensure resiliency, service and compliance with Texas Commission on Environmental Quality (TCEQ) standards. The Contractor certifies that the activities carried out under this contract will meet the National Objective of benefitting LMI persons with at least 51% of the beneficiaries qualifying as LMI.

# **Existing Conditions and Trends** [24 CFR 58.40(a)]:

The Water/Wastewater Department is owned by the City of Lockhart and operates a high-quality wastewater treatment plant and water system. It is responsible for the operation and maintenance of three elevated water towers that bring water to the residents and businesses of the City of Lockhart. The Water/Wastewater Department installs water and sewer taps, turns on and off water service, as well as responding to requests for service in regard to water or sewer line situations.

The City of Lockhart strongly supports the national primary drinking water regulation compliance process. The City of Lockhart receives its water from two sources. Groundwater is pumped from the Wilcox Aquifer and blended with surface water from the San Marcos River treated at the GBRA Luling Water Treatment Plant, operated by the Guadalupe-Blanco River Authority (GBRA).

Lockhart's estimated population for 2020 is 14,726 with a growth rate of 2.80% annually. Its population has increased by 15.97% since the most recent census, which recorded a population of 12,698 in 2010. Currently, the City experiences low water pressure and as the city grows, existing lines are insufficient to carry water to meet the growing demand. This grant will facilitate the completion of a planned water line expansion project where water pressure will help meet the growing demands of the area.

# **Funding Information**

Grant Number	HUD Program	Funding Amount
7219231	CDBG	\$300,000

# Estimated Total HUD Funded Amount: \$300,000.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$360,000

# Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

<b>Compliance Factors</b> : Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation	Compliance determinations
	required?	
STATUTES, EXECUTIVE OI and 58.6	RDERS, AND R	EGULATIONS LISTED AT 24 CFR 50.4
<b>Airport Hazards</b> 24 CFR Part 51 Subpart D	Yes No	The project is consistent with this item. There are no military airports within 15,000 feet of the project and no civil airports located within 2500 feet of the project. The closest civil airport is approximately 4200 lf from the project site. No impact is expected. See Tab 6, Attachment 1.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No	The project is consistent with this item. The project is not located within a coastal barrier resource area. See map Tab 6, Attachment 2.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No	The project is consistent with this item. The project area is not located within the 100-year floodplain. according to FEMA NFHL Panel 48055C0235E, Effective 6/19/2012. See Tab 6, Attachment 10. The City participates in the NFIP program. See Tab 6, Attachment 3 for proof of participation.
STATUTES, EXECUTIVE OI & 58.5	RDERS, AND R	EGULATIONS LISTED AT 24 CFR 50.4

# Clean Air

Yes No

Clean Air Act, as amended, particularly section 176(c) & (d); The project is consistent with this item.

According to TCEQ data and NEPAssist data, this project is not located within a nonattainment /maintenance area. Activities will not

40 CFR Parts 6, 51, 93		be impacted by nor impact the proposed project. See Tab 6, Attachment A4.
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No	The project is consistent with this item. The project is not located within a coastal barrier resource area. See map Tab 6, Attachment 5.
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No	The project is consistent with this item. Searches with HUD recommended distances using TCEQ and EPA available databases for listed permitted facilities with enforcement issues problems in the area were mapped and examined. TCEQ data searches resulted in no findings for the following listed facilities: NPL, CERCLIS, Landfills or solid waste sites, registered RCRA Hazardous Waste Generators and Corrective Actions, Institutional controls, Voluntary/Innocent Owner Operator sites, Brownfields, and Spills. Regarding Petroleum Storage Tanks, the following are located within .5 mile of Project site areas: EPA databases reflected no cleanup sites within prescribed distances. For example, according to site, https://www.epa.gov/superfund/national- priorities-list-npl-sites-state#TX , there are no NPLs located within 1 mile or no delisted site within .5 mile of Project. The Cleanups in My Community and NEPAssist mapping is included. Both reflect databases reflect no sites are located within prescribed distances (see list of hazardous sites reviewed). No impact is expected for activities at the proposed project location. Website searches were made at the Emergency Response Notification System (ERNS) database http://www.rtknet.orgldb/erns. See Tab 6, Attachment 6.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR	Yes No	The project is consistent with this item While there is no indication of any endangered species located at the project site, the project was submitted to TPWD for

Part 402	consultation on 4/12/20. Approval was received 5/12/20. Considering trenching will occur at the site, special precautions should be taken to prevent accidental capture of any species. For example, open trenches will be monitored and covered after hours and any species found will be allowed to leave the area. Soil stabilization and /or revegetation of disturbed areas will be handled through seed stabilization materials consistent with area recommended native
	plants and grasses, avoiding invasive plants. Considering the location of the work, i.e., within the city limits and close to populous areas as well as a review of the federal T&E listing (IPAC) the Project will have no impact to federal endangered species. The Texas Parks & Wildlife Texas Natural Diversity Database (TXNDD) was consulted which shows the following surveys located within 5 miles of the project area:
	• Colonial Wading Bird Colony Rookery; Feature ID 7478, EO ID 6195 located approximately 730' ft. from project area.
	• Texas Oat Series <i>Quercus buckleyi series</i> ; Feature ID 4191, EO ID 2908
	• Plateau Live Oak/little Bluestem Series ( <i>Quercus fusiformis/schizachyrium scoparium series</i> ), Feature ID 3659, EO ID 3559
	• Cedar Elm-sugarberry Series (Ulmus crassifolia-celtis laevigata series) Feature ID 4635, EO ID 3352
	• Vegetation; Little Bluestem-Indiangrass Feature ID 6356, EOID 5073,
	• Cedar Elm Sugarberry Calcareous Floodplain Forest Feature ID 4635, EO ID 3352.
	Soils in the area are identified as Blackland Prairie Grassland previously disturbed. The Caldwell County Threatened & Endangered

Species (T&E) listing was examined, it provides a breakdown of potential impact to the project area. These factors are important in assessing habitat for species on the County T&E listing. This information was considered and compared against the NRCS county soils map for the project area. See Attachment 1 & 2.
Regarding migratory birds, research indicates the Red-headed Woodpecker <i>Melanerpes erythrocephalus</i> is listed as a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. The Species breeds between May 10 to Sep 10 <sup>th</sup> .
While no specific mitigation measures are expected to be necessary for migratory birds, it is recommended that the site be checked for ground nests prior to construction avoiding construction disturbance from a minimum zone of 100 meters surrounding any raptor nest February 1 through July 15. Clearing vegetated areas for construction between March to August will include an examination prior to construction to ensure that no nests with eggs or young will be disturbed by construction. If any nests are discovered in vegetation or bare ground within at least 25 feet of occupied nests avoid disturbance until the eggs have hatched and the young have fledged. Industry specific mitigation measures will be applied to return the area to its original condition and precautions taken to maintain minimal disturbance within the construction area including best management practices to prevent construction runoff through berming and silt fencing installed to prevent unintended capture of any species. It is also recommended that open trenches be covered at night to prevent accidental capture. A review of the site daily to prevent accidental capture is also recommended.

<b>Explosive and Flammable Hazards</b> 24 CFR Part 51 Subpart C	Yes No	The project is consistent with this item. The project is located at an existing utility easement where the replacement line will be laid. See project description and project location maps in Tab 5.
<b>Farmlands Protection</b> Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No	Project is consistent with this item. Location is within existing utility easement. No new disturbance of soils. In addition, the area while the project area is located at soils considered prime farmland (according to USDA Natural Resource Conservation Service), the site is located within the city limits of Lockhart and is considered within areas already in urban development. See Tab 5, General Location Maps.
<b>Floodplain Management</b> Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	The project is consistent with this item. See Tab 6, Attachment 3 for proof of participation. The project area is not located within the 100-year floodplain. according to FEMA NFHL Panel 48055C0235E, Effective 6/19/2012. See Tab 6, Attachment 10.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	The project is consistent with this item. The project was submitted to THC on 04/17/20 with a THC approval on 05/12/20. See Tab 6, Attachment 11. No tribes were contacted in accordance with HUD tool entitled "When To Consult With Tribes Under Section 106". The project does not include new ground disturbance as the existing utility easement already holds an existing insufficient capacity distribution water line from the plant to Lockhart. The easement is used for other overhead and underground utilities as well. See Tab 6, Attachment 11.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No	The project is not a noise sensitive issue and any noise generated from the construction will be temporary. No impact is expected. Contractor will utilize accepted methods of dust and <i>noise abatement</i> during the construction period as well as utilizing TxDOT construction specifications.

		Construction workers should be aware of this Ordinance.
		See Worksheet 1ab 6, Attachment 12.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No	See Tab 6, Attachment 13 for maps regarding sole source aquifers and location of project activities. The project is not located over a sole source aquifer.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No	The project is consistent with this item. See Tab 6, Attachment 14 for maps regarding area wetlands. The project is not located at or near any wetlands as identified by the National Wetland Inventory data for Lockhart.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No	The project is consistent with this item. The project is not located by any wild and scenic rivers or those listed on the national rivers inventory. See map at Tab 6, Attachment 15.
ENVIRONMENTAL JUSTIC	E	
Environmental Justice Executive Order 12898	Yes No	The project is consistent with this item. Based upon desk research and site visits, no environmental impacts will have an impact on upon a low-income or minority community. The activities will be a benefit to the community. The Contractor certifies that the activities carried out under this contract will meet the National Objective of benefitting LMI persons with at least 51% of the beneficiaries qualifying as LMI

**Environmental Assessment Factors** [24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. All conditions, attenuation or mitigation measures have been clearly identified.

**Impact Codes**: Use an impact code from the following list to make the determination of impact for each factor.

(1) Minor beneficial impact

(2) No impact anticipated

(3) Minor Adverse Impact – May require mitigation

(4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

Environmental Assessment Factor	Impact Code	Impact Evaluation
LAND DEVELO	PMENT	
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	The project is consistent with city and area plans. The increased water line size is needed for improved water pressure from the water plant. The project area is a public easement located within a fenced privately owned farmed/ranched property. The project is consistent with this. See Tab 5 easement permissions and access agreements.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	The soils are suitable for the project area. The project area is located within an existing easement within the City limits. Primary soils include Branyon clay and Burleson clay both with 0 to 1 percent slopes. The project area does not flood out regularly.
Hazards and Nuisances including Site Safety and Noise	2	No indication of hazards our nuisances were identified at the site. The proposed project location is within an existing easement. Hence, all other utilities will be identified in the area prior to construction to prevent impact to or from other utilities – either above or below ground.
Energy Consumption	2	No excessive energy consumption is expected as a result of the project. The project activities may increase energy consumption during construction, but this will be temporary.

Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONOMIC		
Employment and Income Patterns	2	No long term increase in employment or income patterns are expected from this project as its goal is to increase water pressure from the plant to distribution lines within Lockhart.
Demographic Character Changes, Displacement	2	No demographic character changes or displacement will occur as a result of this project. The construction activities are limited to installing lines to increase pressure for water distribution throughout Lockhart.

Environmental	Impact		
Assessment Factor	Code	Impact Evaluation	
COMMUNITY FACILITIES AND SERVICES			
Educational and Cultural Facilities	2	No impact will occur to area education or cultural facilities. The project area is not located in areas where impact to traffic or accessibility to educational or cultural facilities is expected.	
Commercial Facilities	2	No negative impact to commercial facilities is expected. Constructed is limited to an existing easement within a field where no impact to area commercial facilities is expected.	
Health Care and Social Services	2	There are no health care or social services at or near the project area. No impact is expected.	
Solid Waste Disposal / Recycling	2	There are no solid waste disposal or recycling centers at or near the project area. Any solid waste disposal as a result of the project activities should be managed in accordance with state and federal disposal regulations.	
Waste Water / Sanitary Sewers	2	No impact to existing wastewater or sanitary sewer sources are expected from the proposed project. However, there are other utilities lines located at or near where the new water lines are planned. The project area located just outside the City's Sewer CCN 20114. No impact is expected.	
Water Supply	1	The project will positively impact the City of Lockhart by improving dire water pressure needs for citizens and businesses in the area. The current water service is the City of Lockhart. The CCN 1-205 services the City of Lockhart and surrounding areas. The area water well grid is 67-11-3. According to TCEQ Water Well Report viewer, there are no other wells located at the project site, but there are other wells in Lockhart. The City of Lockhart receives its water from two sources. Groundwater is pumped from the Wilcox Aquifer and blended with surface water from the San Marcos River treated at the GBRA Luling Water Treatment Plant, operated by the Guadalupe-Blanco River Authority (GBRA). The project area is located within the Plum Creek Conservation District - <u>http://pccd.org/</u> . The City of Lockhart has an active registration 0280001. The water plant is located at 547 Old McMahon Rd, northeast of the project area where the connection to the plant will occur.	
Police, Fire and Emergency Medical	2	facilities located within close proximity to the project. The project will not promote negative impact to area public safety services.	
Parks, Open Space and Recreation	2	There are no parks or open spaces at the project site. The utility easement is located within a field where appropriate access and permission has been provided by adjacent property	

		management. See Tab 5 for important location maps and permissions.
Transportation and Accessibility	2	The project activities will occur within an existing easement. No transportation impact is expected. The utility easement is located within a field where appropriate access and permission has been provided by adjacent property management. See Tab 5 for important location maps and permissions.

Environmental	Impact	Immost Evolution			
Assessment Factor		Impact Evaluation			
NATURAL FEATUR	KES				
Unique Natural	2	I here are no unique natural features or water resources to be			
Features,		impacted by the project construction activities. There are no			
water Resources		wetlands or streams or water resources to be negatively			
		impacted by the installation of new lines within an existing			
		easement.			
Vegetation, Wildlife	2	The vegetation in the area is primarily ranch and crop land.			
		A TPWD breakdown of the project area and a 1000 ft buffer			
		provides the following breakdown of terrain ecological sites			
		includes:			
		284.26 Acres    115.04 Hectares			
		Acres Hectares % # Tx Ecological System Total Polys			
		201.28 81.46 70.81 5 Blackland Prairie: Disturbance or Tame Grassland			
		201.28 81.46 70.81 5 Blackland Prairie: Disturbance or Tame Grassland			
		42.79 17.32 15.05 11 Urban High Intensity			
		42.79 17.32 15.05 11 Urban High Intensity			
		20.79 8.41 7.31 6 Urban Low Intensity			
		20.79 8.41 7.31 6 Urban Low Intensity			
		8.33 3.37 2.93 2 Native Invasive: Mesquite Shrubland			
		8.33 3.37 2.93 2 Native Invasive: Mesquite Shrubland			
		5.81 2.35 2.04 2 Open Water			
		5.81 2.35 2.04 2 Open Water			
		3.46 1.40 1.22 1 Central Texas: Floodplain Herbaceous Vegetation			
		3.46 1.40 1.22 1 Central Texas: Floodplain Herbaceous Vegetation			
		1.79 0.73 0.63 3 Barren			
		1.79 0.73 0.63 3 Barren			
		0.00 0.00 0.00 1 Native Invasive: Deciduous Woodland			
		0.00 0.00 0.00 1 Native Invasive: Deciduous Woodland			
		No wildlife was observed during the site visit. The area is			
		comprised primarily light industrial with higher traffic use The			
		activities while located at an existing utility easement is located			
		within a fenced privately owned ranch/farmland within the City			
		limits of Lockhart.			
Other Factors		None			

#### Additional Studies Performed:

No additional studies have been conducted as a part of this review.

## Field Inspection (Date and completed by):

Latrice Hertzler, Environmental Service Provider – 09/10/2019

# List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:

Texas Commission on Environmental Quality - http://www.tceq.state.tx.us/ Texas Water Development Board - http://www.twdb.state.tx.us Texas Parks and Wildlife – http://www.tpwd.state.tx.us US Fish & Wildlife - http://fws.com/ National Resource Conservation Center http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx Google Earth - http://www.google.com/google earth.htm Federal Emergency Management Agency - http://www.msc.fema.gov/ Federal Aviation Administration http://www.faa.gov/airports airtraffic/airports/planning capacity/npias/ National Response Center -http://www.nrc.uscg.mil/pls/htmldb/f?p=109:1:139040664473 Council of Government- http://www.h-gac.com/ Environmental Protection Agency -http://epa.gov Environmental Protection Agency - Environmental Protection Agency (EPA) Corrective Action Sites US Census – http://www.census.gov Bureau of Economic Analysis - http://www.bea.gov Texas General Land Office - www.glo.state.tx.us/coastal/cmp.html Wild and Scenic Rivers in Texas - http://www.nps.gov/rigr/planyourvisit/wildscenic.htm County of Caldwell - http://www.co.caldwell.tx.us/ City of Lockhart - http://lockhart-tx.org/ Texas Education Agency – http://www.tea.state.tx.us/ Texas Historical Commission - http://www.thc.state.tx.us/ US Housing & Urban Development - NEPASSIST http://www.epa.gov/oecaerth/nepa/nepassist-mapping.html US Housing & Urban Development - Tribal Interest Website http://egis.hud.gov/tdat/countyQuery.aspx?state=Texas Texas Railroad Commission – http://www.rrc.state.tx.us

# List of Permits Obtained:

None.

# Public Outreach [24 CFR 50.23 & 58.43]:

A public review process was conducted in accordance with the requirements of an environmental assessment. This included publishing of a fifteen day public comment period via a Combined Notice of Finding of No Significant Impact and Intent To Request Release Of Funds in accordance with , published in the local newspaper, The \_\_\_\_\_ comments received.

# Cumulative Impact Analysis [24 CFR 58.32]:

The City of Lockhart has been experiencing low pressure in water lines throughout the City. TCEQ has indicated improvements must be made to ensure human health. The overall impact of installing these lines will complete an ongoing project to improve this situation. The new lines are not expected to negatively impact any area environmental factors. Any impacts will be short term and temporary. The improvements to the water distribution in the city will promote continued clean drinking water access for the community and will support ongoing growth of the town.

# Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]

- 1. Moving this project to another location was considered, however, the route selected provides a direct connection to other existing lines and the use of the existing easement eliminates the need for additional expense on alternate easements.
- 2. Reducing the line size was considered, however, considering the growth of the community, the line size selected will help to meet the future demands of a growing community.

# **No Action Alternative** [24 CFR 58.40(e)]:

Not installing the new line was considered, however, this would not meet the ongoing demands of the City for pressure consistent with regulatory requirements as well as it would meet the ongoing plans for the City to have adequate water pressure for future growth of the city.

# **Summary of Findings and Conclusions:**

- According to FEMA Firm Panels none of the project area is located within the 100-year floodplain. Construction will include appropriate grades to ensure proper drainage continues in the area.
- Project does not involve wetlands. No impact is expected.
- There are no compliance issues with comprehensive plans.
- No negative urban impact is anticipated.
- There will be no impact to the demographic character of the community.
- No displacement of citizens is expected.
- No adverse effects to storm water systems is expected, but precautions must be taken to preserve or improve existing contours, slopes and drainage.
- Improvements to water supplies are expected as a result of the construction.
- Improved fire protection services is expected from this project. No impact to police or other emergency functions is expected. Public safety crews must be apprised of activities timelines in order to facilitate traffic controls and be prepared for possible related emergencies.
- Incorporate best management practices that avoid other utilities in the area.
- This Project will have no effect to federally or state listed threatened, endangered, or special status species or their critical habitat and no habitat for these species occurs within the

#### Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58 CDBG Contract # 7219231 Lockhart Water System Improvements

project and adjacent areas. Workers should be aware that there are study areas where Species have been located within 5 miles of the proposed project areas and if endangered species are encountered, water improvements most stop immediately, and they contact TPWD or USFWS. See ERR -Tab 6, A-7 of Listings & Mapping of all Studied & Species of concern. No impact is expected as lines are replacements within existing City easements.

# Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure
Nothing specific	

# **Determination:**

**Finding of No Significant Impact** [24 CFR 58.40(g)(1); 40 CFR 1508.27] The project will not result in a significant impact on the quality of the human environment.

**Finding of Significant Impact** [24 CFR 58.40(g)(2); 40 CFR 1508.27] The project may significantly affect the quality of the human environment.

Preparer Signature:	Facure And Ce	Date: 05/18/20
reparer bignature.		Date.

Name/Title/Organization: Latrice Hertzler, President, Future Link Technologies Inc.

Certifying Officer Signature:	- to White	Date: 05/18/20
	$\bigcirc$	

Name/Title: Lew White, Mayor

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

# **TAB 4**

# **PROJECT DESCRIPTION**

- FORM 314

# (A314) Project Description Sheet

#### **CONTRACTOR LOCALITY:** City of Lockhart

CHIEF ELECTED OFFICIAL: Lew White, Mayor

TxCDBG CONTRACT NO: 7219231

**PROJECT NAME:** Water Improvements Project

#### **PROJECT NARRATIVE:**

The City of Lockhart must improve citywide water pressure, flow, fire protection, and reliability by replacing undersized and aging water lines to ensure resiliency, service and compliance with Texas Commission on Environmental Quality (TCEQ) standards.

#### **PROJECT DESCRIPTION:**

Contractor shall increase water flow rates and reduce excessive pressure in the water system by replacing aged, inadequately sized water line with approximately two thousand six hundred linear feet (2,600 LF) eighteen-inch (18 in.) water line, four (4) eighteen-inch (18 in.) valves, fittings, one (1) fire hydrant, and all associated appurtenances and reconnections.

These activities shall benefit nine thousand eight hundred thirty (9,830) persons, of which five thousand five hundred ninety (5,590) or fifty-seven percent (57%) are of low-to-moderate income.

#### **PROJECT LOCATION:**

The water line shall be constructed cross-country to connect to the existing eighteen-inch (18 in.) water line located approximately two thousand five hundred linear feet (2,500 LF) from the City of Lockhart Water Treatment Plant (WTP). The new 18" waterline extends from just south of Blackjack Street 29°52'0.81"N, 97°39'49.61"W to just east of Commerce Street 29°52'5.79"N, 97°39'19.03"W.

In the event funding remains, this project includes an added alternate line to connect from the project site at S. Commerce Street heading southeast to an existing water line at S. Commerce Street to Martin Luther King Industrial Blvd. approximately 1,300' linear feet.



The proposed project is located within the City Limits of Lockhart, TX

Proposed Project Area Possible Alternate

# GRANT AMOUNT: \$300,000; Total Project \$360,000

**TOTAL AREA OF DISTURBANCE:** Approximate 2,500' linear feet of water line installation with possible approximately 1,300' linear feet added alternative.

#### **MITIGATION MEASURES: None**

**DESCRIPTION OF SURROUNDING AREAS:** The area is comprised primarily light industrial with higher traffic use. The activities while located at an existing utility easement is located within a fenced privately owned ranch/farmland within the City limits of Lockhart.

**PUBLIC NOTICE:** A public review process was conducted in accordance with the requirements of an environmental assessment. This included publishing of a fifteen day public comment period via a Combined Notice of Finding of No Significant Impact and Intent To Request Release Of Funds in accordance with , published in the local newspaper, The \_\_\_. comments received.

# **PROJECT ALTERNATIVES:**

1. Moving this project to another location was considered, however, the route selected provides a direct connection to other existing lines and the use of the existing easement eliminates the need for additional expense on alternate easements.

Reducing the line size was considered, however, considering the growth of the community, the line size selected will help to meet the future demands of a growing community.
 Not installing the new line was considered, however, this would not meet the ongoing demands of the City for pressure consistent with regulatory requirements as well as it would meet the ongoing plans for the City to have adequate water pressure for future growth of the city.

# COMPARISON WITH APPLICABLE PLANS:

	<u> </u>	oject Is In Compliance	!
	Yes	No (Explain)	N.A.
<u>Factor</u> Local Comprehensive Plans Including Land Use and Growth Management Elements	<u> </u>		
Area and Regional Plans	<u> </u>		
Local Zoning Ordinances	<u> </u>		

# TAB 5

# GENERAL PROJECT LOCATION AND AERA OF POTENTIAL EFFECT

# - GOOGLE MAP/AERIAL PROJECT BOUNDARIES

- SITE VISIT PICTURES
- SITE VISIT NOTES AND
- PROJECT ENGINEERING



The City of Lockhart is located in Texas

			1
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies	N R R
Contract #	7219231	PO Box 90696, Austin, TX 78709	
Map Information	General Location Maps	512-443-4100	
Date	April 20	Environmental Service Provider	


Lockhart is located in Caldwell County

			2
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies 📑	N R R
Contract #	7219231	PO Box 90696, Austin, TX 78709	
Map Information	General Location Maps	512-443-4100	
Date	April 20	Environmental Service Provider	



Project area is located in Lockhart, TX

Proposed Project Area Project Alternative Location

Lockhart City Limits

		3
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	General Location Maps	512-443-4100
Date	April 20	Environmental Service Provider



Lockhart Water Line Proposed Project Area

Project Alternative Location

		4
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	General Location Maps	512-443-4100
Date	April 20	Environmental Service Provider



- Lockhart Water Line Proposed Project Area From City of Lockhart Water Treatment Plant (WTP) extends just south of Blackjack Street to east of Commerce Street. <u>FROM: 29°52'0.81"N, 97°39'49.61"W TO: 29°52'5.79"N, 97°39'19.03"W</u>
- **Project Alternative Location** Alternate line to connect from the project site at S. Commerce Street heading southeast to an existing water line at S. Commerce Street to Martin Luther King Industrial Blvd. Alternate location approximately 1300 linear feet

		3
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	General Location Maps	512-443-4100
Date	April 20	Environmental Service Provider

# City of Lockhart New Water Line Contract # 7219231



SITE-SPECIFIC	FIELD CONT		OGICAL CH	HEC	CKLIST	
Completing the form requires a site visit by the preparer. The preparer should be sure to observe the						
property by walking through the property and the building(s) and other structures on the property to					το	
The extent possible and observing all adjoining* properties.						
Date of Visit:	Time:	Weather Conditions:				
09/10/19	1:45 pm	Clear				
Program Name:						
<u>Texas Department of Agri</u> Project Name:	culture Commun	ity Development Block Grant	<u>t</u>			
Lockhart Water System Imp	rovements					
Does the project include an	y of the following	ng activities? Include all th	at apply.			
□ Structure demolition ope	erations or strue	cture modifications.		_		
If yes, is there potential	for the building	to contain asbestos or lead	d-based paint	? Y	es No	
Pipeline and undergrour	nd utility installa	ation or adjustments.				
De-watering.						
$\Box$ Purchase of new ROW of	r easement.					
🗵 Trenching, drilled shafts	, cuts or other e	excavations.				
<b>Project Location/Address:</b> The new 18" waterline extends from just source of the new 18" waterl	uth of Blackjack Street 29	9°52'0.81"N, 97°39'49.61"W to just east of C	Commerce Street 29°5	2'5.79"	N, 97°39'19.03"W.	
Property Owner:						
Attach the following, as app	propriate:					
☑ Photographs of site and	d surrounding a	reas 🛛 🗵 Maps (street, to	pographic, ae	erial,	site map, etc	c.)
			_		17	•.,
	QUESTION		OBS	SER	VATION	
Is there evide	QUESTION nce of any of t	he following?	OBS	SER	VATION	G.,
Is there evide	QUESTION nce of any of t	he following?	OBS SUBJECT PROPERT	SER 「 Y	VATION ADJOININ PROPERTI	GES
Is there evider	QUESTION nce of any of t	he following? y used, or has evidence of	OBS SUBJECT PROPERT YES	SER r Y	VATION ADJOININ PROPERTIN YES	G ES
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	UNKNOWN		UNKNOWN	
Is there any stained soil, distressed vegetation and/or discolored water	YES		YES	
on the property or adjoining properties?	NO	х	NO	х
	UNKNOWN		UNKNOWN	
Are there any storage tanks, aboveground or underground (other than	YES		YES	
residential), located on the property or adjoining properties?	NO	x	NO	х
	UNKNOWN		UNKNOWN	
*Adjoining properties: Any real property or properties the border of which is contiguous or partially contig	uous with that of th	e prop	perty, or that would	be
contiguous or partially contiguous with that of the property but for a street, road, or other public thorough	fare separating the	m.	-	
QUESTION	SUBJEC	Г	ADJOININ	IG
Is there evidence of any of the following?	PROPERT	ΓY	PROPERT	IES
Are there any vent pipes, fill pipes, or underground tank access ways	YES		YES	
visible on the property or adjoining properties?	NO	ĸ	NO	x
	UNKNOWN		UNKNOWN	
Are any flooring, drains, walls, ceilings, or grounds on the property or	YES		YES	
adjoining properties stained by substances (other than water) or emitting	NO	Ł	NO	х
noxious or foul odors or odors of a chemical nature?	UNKNOWN		UNKNOWN	
Is the property served by a <i>private well or non-public water system</i> ? (If	YES			
yes, a follow-up investigation is required to determine if contaminants have	NO	x		
been identified in the well or system that exceed guidelines applicable to the	UNKNOWN			
water system, or if the well has been designated contaminated by any	•••••••	_		
government environmental/health agency.)				
Has the owner or occupant of the property been informed of the existence of	YES		YES	
past or current hazardous substances or petroleum products or	NO	x	NO	x
properties?	UNKNOWN		UNKNOWN	
Do the property or adjoining properties <i>discharge wastewater</i> (not including	YES		YES	
sanitary waste or storm water) onto the property or adjoining properties and/or	NO	ĸ	NO	X
into a storm water system?	UNKNOWN		UNKNOWN	
Is there a <i>transformer, capacitor, or any hydraulic equipment</i> on the	YES		YES	
property or adjoining properties that are not marked as "non-PCB"?	NO	х	NO	х
If so, are there signs of leaking transformers oil on the ground?	UNKNOWN		UNKNOWN	
Are there injection wells, cisterns, sumps, dry wells flooring, drains, or walls	YES			
stained by substances other than water or emitting foul odors?	NO	х		
	UNKNOWN			
Surface dumping of trash, garbage, refuse, rubbish, debris, landfill,	YES		YES	
stockpiling, storage, etc?	NO	x	NO	x
	UNKNOWN		UNKNOWN	
Security fencing, protected areas, placards, warning signs?	YES		YES	
	NO	ĸ	NO	x
	UNKNOWN		UNKNOWN	
Dead animals possibly due to contamination?	YES			
	NO	х		
	UNKNOWN			
If answering "YES" or UNKNOWN" to any above items, describe the co	onditions:			
Use photographs and maps to mark and identify conditions. Attach mo	ore information	on a	s needed.	
le further evaluation warranted? VES D NO D UNCEDTAIN D				

Ecological Site Information	
General Site Description (residential, commercial, forested,	grassland, etc.):
Light industrial area - line will be installed in existing easement in grassland - farm/ra	anch land
Water bodies present? If yes, describe (pond, lake, creek,	river, wetland, etc.):
None	
Special or unique vegetation features?	
None	
Special wildlife habitat?	
None	
Observed wildlife:	
None	
Observed nests or potential nesting sites?	
No	
National, state, or locally designated park or natural reserve	e at, or adjacent to, the project site?
None	
Other compliance factors identified on, or adjacent to, proje	ect area:
□ Historic age buildings □ Refineries □ Airports, runwa	ays   Educational facilities
Commercial facilities   Healthcare facilities   Social  Propager of this form must complete	al Services facilities
This inspection was completed by:	Phone Number
Name:	512-443-4100
Latrice Hertzler	Email:
Title:	Agency:
Environmental Reviewer	
Address:	
PO Box 90696 Austin TX 78709	
Prenarer represents that to the best of his/her knowledge t	the above statements and facts are true and correct and
to the best of his/her actual knowledge no material facts	have been suppressed, omitted or misstated.
Signature:	Date:
Lature Hudgen	09/21/19
~	DRAFT HUD-R7-5-4-12









All legal boundaries and names are as of January 1, 2010. The boundaries shown on this map are for Census Bureau statistical data collection and tabulation purposes only; their depiction and designation for statistical purposes does not constitute a determination of jurisdictional authority or rights of ownership or entitlement.
Geographic Vintage: 2010 Census (reference date: January 1, 2010) Data Source: U.S. Census Bureau's MAF/TIGER database (TAB10ST48) Map Created by Geography Division: May 06, 2011
U.S. DEPARTMENT OF COMMERCE Economics and Statistics Administration U.S. Census Bureau Projection: Albers Equal Area Conic Datum: NAD 83 Spheroid: GRS 80 1st Standard Parallel: 27 36 51 2nd Standard Parallel: 34 43 24 Central Meridian: -100 04 35 Latitude of Projection's Origin: 25 50 13 False Easting: 0 False Northing: 0

## 2010 CENSUS - CENSUS BLOCK MAP (INDEX): Lockhart city, TX

W 🔶 E

U S C E N S U S B U R E A U

	LEGEN	ND	
YMBOL DESCRIPTION	<u>SYMBOL</u>	LABEL STY	LE
nternational		☆ CANADA	<b>.</b>
ederal American Indian Reservation	$\Rightarrow$ $\Rightarrow$ $\Rightarrow$ $\Rightarrow$ $\Rightarrow$	* L'ANSE	<b>RESVN 1880</b>
Off-Reservation Trust Land, Iawaiian Home Land	* * * * *	+ <b>T1880</b>	
klahoma Tribal Statistical Area, laska Native Village Statistical Area, ribal Designated Statistical Area	<b>* * * * *</b>	<ul> <li>KAW OTS.</li> </ul>	A 5690
merican Indian Tribal ubdivision		EAGLE NES	ST DIST 200
tate American Indian Reservation		Tama Res	svn 9400
tate Designated Tribal tatistical Area	• • • • •	• Lumbee S	DTSA 9815
laska Native Regional Corporation		• NANA A	ANRC 52120
tate (or statistically quivalent entity)		ℤ NEW YOI	RK 36
County (or statistically quivalent entity)			/IERY 031
Iinor Civil Division MCD) <sup>1</sup>	00000	• Bristol	town 07485
ensus County Division (CCD), ensus Subarea (CSA), norganized Territory (UT)	00000	• Hanna	CCD 91650
Consolidated City	00000	• MILFO	ORD 47500
ncorporated Place <sup>1,2</sup>		Davis	18100
Census Designated Place CDP) 2		Incline Vi	llage 35100
Census Tract		33.07	
Census Block <sup>3</sup>		3012	
DESCRIPTION SYME	<u>BOL</u>	DESCRIPTION	<u>SYMBOL</u>
nterstate		Geographic Offset or Corridor	
J.S. Highway (2)	<u>.</u>	Water Body	La the state of th
tate Highway —(4)	<u> </u>	Swamp Marsh or	
Other Road	Russell St	Gravel Pit/Quarry	<u>Ökefenokee Swamp</u>
Sul-de-sac•		Glacier	Bering Glacier
ircle ——•	)	Military	Fort Belvoir
WD Trail, Stairway, lley, Walkway, or Ferry		National or State Park,	
ailroad - S	Southern RR	Forest, or Recreation Area	
ipeline or ower Line		Airport	Oxnard Arprt
idge or Fence — · —		Selected Mountain Peaks	Mt Shasta
roperty Line – – – –		Island Name	DEER IS
erennial Stream	umoung Cr		-
ntermittent Stream	Piney Cr	Inset Area	A

Nonvisible Boundary or Feature Not Elsewhere Classified

Where state, county, and/or MCD/CCD boundaries coincide, the map shows the boundary symbol for only the highest-ranking of these boundaries. Where American Indian reservation and American Indian tribal subdivision boundaries coincide, the map shows only the American Indian reservation boundaries. Where Oklahoma tribal statistical area boundaries and American Indian tribal subdivision boundaries coincide, the map shows only the Oklahoma tribal statistical area boundaries and American Indian tribal statistical area boundaries.
1 A ' ° ' following an MCD name denotes a false MCD. A ' ° ' following a place name indicates that a false MCD exists with the same name and FIPS code as the place; the false MCD label is not shown.

Outside Subject Area

2 Place label color correlates to the place fill color.

3 A '\*' following a block number indicates that the block number is repeated elsewhere in the block. Blocks are symbolized and labeled only in the subject area of the map.



NAME: Lockhart city (43240) ENTITY TYPE: Incorporated Place ST: Texas (48) CO: Caldwell (055)









BEING a 15' wide waterline easement situated in the City of Lockhart, Caldwell County, Texas and being a part of the James George Survey A-9 and being also a part of a tract of land designated as First Tract called 178.42 acres and conveyed to Kenneth Riddle by deed recorded in Volume 314 Page 206 of the Deed Records of Caldwell County, Texas and being more particularly described as follows:

**BEGINNING** at a 5" iron pipe fence corner post found used for basis of bearing (direct tie) and in the East line of FM #1322 and the NW corner of the above mentioned 178.42 acre tract and the apparent SW corner of a tract of land called 4.0302 acres and conveyed to TXI Operations, LP by deed recorded in Instrument #112247 of the said Official Records for the NW corner this easement.

**THENCE** with the monumented North line of the above mentioned Riddle tract for the following four (4) courses:

(1) N 78 degrees 10 minutes 18 seconds E with the apparent South line of the said 4.0302 acre tract 999.36 feet to a  $\frac{1}{2}$ " iron pin found in the apparent SE corner of the said 4.0302 acre tract and the apparent most Southerly SW corner of a 9.858 acre tract and conveyed to Christopher R. Martin et ux by deed recorded in Instrument #2015-004262 of the said Official Records for an angle point this easement.

(2) N 78 degrees 20 minutes 48 seconds E with the apparent South line of the said 9.858 acre tract 689.82 feet to a  $\frac{1}{2}''$  iron pin found in the apparent SE corner of the said 9.858 acre tract and the apparent SW corner of a tract of land called 30.473 acres and conveyed to Economy Realty, Ltd. by deed recorded in Volume 419 Page 550 of the said Official Records for an angle point this easement.

(3) N 78 degrees 10 minutes 34 seconds E with the apparent South line of the said 30.473 acre tract 937.14 feet to a cotton spindle found in the apparent SE corner of the said 30.473 acre tract and the apparent SW corner of a tract of land called 9.067 acres and conveyed to DGG Group, LLC by deed recorded in Instrument #115731 of the said Official Records for an angle point this easement.

(4) N 78 degrees 18 minutes 19 seconds E partially along the apparent South line of the said 9.067 acre tract and partially along the apparent South line of a tract of land called 24.314 acres and conveyed to Texas Public Finance Authority by deed recorded in Volume 189 Page 902 of the said Official Records **1559.68 feet** to a ½" iron pin found used for basis of bearing in the apparent SE corner of the said 24.314 acre tract and the apparent SW corner of a tract of land called 9.265 acres and conveyed to Olga L. Carmona by deed recorded in Instrument #2018-002917 of the said Official Records for the NE corner this tract.

**THENCE S 11 degrees 41 minutes 41 seconds E** entering the said Riddle tract **15.00 feet** to a calculated point for the SE corner this easement.

**THENCE** 15' from and parallel to the monumented North line of the said Riddle tract for the following four (4) courses:

(1) S 78 degrees 18 minutes 19 seconds W 1559.66 feet to a point for an angle point this easement.

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P.O. BOX 1027 LOCKHART, TEXAS 78644 PHONE (512) 398-2000 EMAIL: CONTACT@HINKLESURVEYORS.COM



(2) S 78 degrees 10 minutes 34 seconds W 937.15 feet to a point for an angle point this tract.

(3) S 78 degrees 20 minutes 48 seconds W 689.82 feet to a point for an angle point this tract.

(4) S 78 degrees 10 minutes 18 seconds W 996.23 feet to a point in the East line of F.M. #1322 and the West line of the said Riddle tract for the SW corner this easement.

**THENCE N 23 degrees 30 minutes 41 seconds W** with the East line of F.M. #1322 and the West line of the said Riddle tract **15.32 feet** to the place of beginning of this easement.

I hereby certify that the foregoing field notes are a true and correct description of a survey made under my direct supervision on March 2, 2020. **THESE FIELD NOTES ARE CERTIFIED AND ITS CONTENTS GUARANTEED FOR USE WITH THIS ONE TRANSACTION ONLY DATED THIS DATE**. Only those prints containing the raised Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by the user.



©Hinkle Surveyors 2020 Firm Registration No. 100866-00 P.O. Box 1027 Lockhart, Texas 78644 Phone (512) 398-2000 Email: Contact@Hinklesurveyors.com



048.38 89.42 comer of the easement shown ence comer post) was used for basis g using NAD 83 coordinates as follows: 01.0637" 49.7292" 49.7292" A.9.7292" A.9.7292" A.9.7292" A.9.7292" A.9.7292" A.9.7292" A.100 B. Coordinates uth Central Zone (4204) 196.03 91.11 Drowing: 20200781.4wg B. Autocod Diak: Begin 03012020 B. Autocod Diak: Begin 03012020	Bearing Note: $0^{00}$ git to bearing using NAD 83 es as follows: $0^{00}$ git to the easement shown (1/2" IPF) $0^{00}$ for basis of bearing using NAD 83 $0^{00}$ git to the easement shown (1/2" IPF) $0^{00}$ git to the easement shown (1/2" IPF) $0^{0$
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TO SERVE: LOCKHART SUB SOUTH FREDER

MAP REF. # _	6909 001	 1000
W.O. #	8-116830	

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#### EASEMENT

THE STATE OF TEXAS		6
COUNTY OF	Caldwell	_ 6

That the undersioned

#### 970433

#### KNOW ALL MEN BY THESE PRESENTS:

Kenneth Riddle

tor a good and valuable consideration, the receipt of which is hereby acknowledged, does hereby grant unto the BLUEBONNET ELECTRIC COOPERATIVE, INC., its subsidiaries, corporations, whose post office address is GIDDINGS. TEXAS, and their successors and assigns, the right to enter upon the lands of the undersigned, situated in the County of Caldwell \_\_\_\_\_\_, State of Texas, and more particularly described as follows:

A tra	t of land consisting of approximately acres in the	2
	Survey, and more particularly described by the following:	_
	Bounded on North by Mary McConnel Property	
92	Bounded on West by F.M. 1322	) (14
or de	scribed in a deed recorded in Volume	ds
of	Caldwell County Texas	

And to place, construct, re-construct, re-phase, operate, maintain, relocate and replace in or upon above described lands an electric distribution line or system, telecommunications systems and equipment or other services and systems, and its related appurtenances and equipment, and to cut, trim and/or remove any trees, brush and shrubbery to the extent necessary to keep the easement clear along and within the electric distribution line or system's right-of-way;

Together with the right of ingress and egress over my (our) adjacent lands to or from said right-of-way for the purpose of constructing, re-constructing, re-phasing, operating, maintaining, relocating, replacing and removing said lines and appurtenances.

In granting this easement it is understood that, at pole locations, except at angles, only single poles with related appurtenances and structures will be used, and that the location of the poles will be such as to form the least possible interference to farm and ranch operations, so long as it does not materially increase the cost of construction or interfere with the proper and safe operation of said lines and appurtenances. It is further understood that this easement is intended for said lines and appurtenances only and that this easement excludes and prohibits the construction and/or placement of any structures, devices, or obstacles on the said right-of-way that may in grantee's opinion constitute a hazard to the safe and reliable operation of said lines and appurtenances.

For the purposes of this instrument, essement and right-of-way is defined to be 15 feet each side of the centerline of said lines and acourtenances. This essement is restricted to the attached sketch marked

extinct A showing the location of the proposed facilities.	Exhibit "A"	showing th	e location of	the proposed	facilities.
--	-------------	------------	---------------	--------------	-------------

The undersigned warrants that he is the legal owner of the above described lands and that the said lands are free and clear of encumbrances and liens of whatsoever character except those held by the following persons: held by the following persons:

FER Cu 1997

It is further understood that, whenever necessary, words used in this instrument in the singular shall be construed to read in the plural and that words used in the masculine gender shall be construed to read in the terminine.

Sealed and deliverd in the presence of:

George Hatt

NNETH 15

Forin 2000 - 1

· · · · · · · · · · · · · · · · · · ·		
THE STATE OF TEXAS,		
County of		
This instrument was acknowledged before me	on the day of	A
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of	Corposition	
	Notery Public	_ County, Ten
THE STATE OF TEXAS.		
THE STATE OF TEXAS.		
THE STATE OF TEXAS. County of		Onitrall
County of CALDWELL BEFORE ME, NATALIE A. K	LARSEL, a Notary Public is and for	
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THE STATE OF TEXAS, County of <u>CALD WELL</u> BEFORE ME, <u>NATALIE A. K</u> NataTite A. Kinsey County, Texas, on this day personally appeared ( to be the person whose name is subscribed to the stated on catch that he lengel saw (NENIN) ET H	LASEL, a Notary Public is and for CEOR (E. LANFIEL) Barrie Hatfield foregoing instrument of writing, and, at RIDDLE_ grantor, subsoft	Catcher I known to tar being duly seom by be the same and that he i
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Minia S. Selle DUNTY CLERK ALDWALL COUNTY, TEXNS

RETURN TO: BIJUEBONNET ELECTRIC COOP, INC. ENGINEERING DEPARTMENT P: O. BOX 240 Gronnos, TEXAS 78942

Sept. 28, 1981

W.E. Chesser City of Lockhart P.O. Box 239 Lockhart, Texas 78644

Dear Mayor Chesser:

This letter is to advise you and the Lockhart City Council that I hereby donate to the City of Lockhart, a 15 foot in width easement for the purpose of installing a water trunk main from the Water Plant to South Commerce Street. I am the owner of the property involved.

I also wish to commend the city of their efforts in providing this improvement to serve the citizens of this community.

This letter is also to advise you that I hereby wave any and all Public Hearings, appraisals and remunerations to me, my heirs, estate and others including any rights due under the Uniform Relocation Assistance and Real Property Acquisition Policies Act.

Thanks for your efforts in this improvement.

Yours truly, dalle Kenneth

• •

THE STATE OF TEXAS ) COUNTY OF CALDWELL )

#### KNOW ALL MEN BY THESE PRESENTS:

4826

That, Kenneth Riddle, for and in consideration of the sum of ONE AND NO/100 (\$1.00) DOLLAR to it cash in hand paid by CITY OF LOCKHART, TEXAS, the receipt of which is acknowledged, and the further consideration, of the benefits to be derived by it on account of the construction reconstruction and maintenance by the City of Lockhart, Texas of public utilities in and through its certain premises hereinafter described;

Do hereby GIVE and GRANT to the City of Lockhart, Texas, a municipal corporation of Caldwell County, Texas, the right to construct, reconstruct perpetually maintain public utilities, together with all necessary appurtenances thereto in, upon and across the following described tract of land situated in Caldwell County, Texas, to-wit:

#### FIELD NOTES

DESCRIBING THE CENTERLINE OF A FIFTEEN (15) FOOT WIDE EASEMENT UPON AND ACROSS A 178.42 ACRE TRACT OF LAND OUT OF THE JAMES GEORGE SURVEY #9 AS CON-VEYED TO KENNETH RIDDLE BY DEED RECORDED IN VOLUME 314, PAGE 206 OF THE CALDWELL COUNTY DEED RECORDS. SAID EASEMENT CENTERLINE BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING at a point on the centerline of the herein described easement in the East line of the foresaid Kenneth Riddle 178.42 acre tract. Said beginning point bears S  $10^{\circ}$  00' E, 494.50: feet from the Northeast corner of the foresaid 178.42 acre tract;

THENCE, along said centerline N 52° 13  $\,$  W, 665.00 feet to a point 7.5 feet South of the North line of the foresaid 178.42 acre tract:

THENCE, S 80° 00' W, 4,695.00 feet parallel to and 7.5 feet South of the North line of the foresaid 178.42 acre tract, to the point of termination of the herein described easement centerline in the east rightof-way line of FM Highway 1322.

TO HAVE AND TO HOLD the same perpetually to the City of Lockhart, Texas, its successors and assigns, together with the right and privilege at any and all times to enter said premises, or any part thereof, for the purpose of constructing, reconstructing and maintaining said public utilities, and for making connections therewith; all upon the conditions that the City of Lockhart, Texas, will at all times, after doing any work in

<u>دهر</u>. ج

connection with the construction, reconstruction or repair of said public utilities, or any appurtenances thereof, restore said premises to the condition in which same were found before such work was undertaken, and that in the use of said rights and privileges herein granted the City of Lockhart, Texas, will not creat a nuisance or do any act that will be detrimental to said premises.

IN TESTIMONY WHEREOF, we have caused these presents to be executed this the  $\underline{/4}$  day of  $\underline{October}$ , A.D., 1981.

Benneth Kinddle

THE STATE OF TEXAS ) COUNTY OF CALDWELL )

لتعبر.

BEFORE ME, the undersigned authority, on this day personally appeared Kenneth Riddle, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, on this the //// day of

atohen , A.D., 1981.

Livendlyn) I Lynse NOTARY PUBLIC CALDWELL COUNTY GWENDLYN L. BARRETT EXPIRES: 3-23-85 e 1 1 1 1 1 1 1 1 1

, <u>,</u>] ÈI ා සිටු පිටු  $\mathbb{Z}$ THE STATE OF TEXAS

COUNTY OF CALDWELL

I, KATHLEEN ROYAL, Clerk of the County Court of Caldwell County, Texas, do hereby certify that the foregoing instrument of writing dated the <u>14th</u> day of <u>October</u>. A.D. 19.81, with its Certificate of authentication was filed for record in office on the<u>16th</u> day\_<u>October</u>. A.D. 19.81\_\_\_\_, at <u>2:30</u>\_\_\_\_o'clock\_<u>P</u>M., and duly recorded this <u>20th</u> and <u>October</u>. A.D. 1981, at <u>11:00</u>\_\_\_\_\_o'clock\_<u>A</u>M., in the\_\_\_\_<u>Deed</u>\_\_\_\_\_Records of said County, in Volume\_<u>433</u> on pages <u>464</u>.

WITNESS my hand and the seal of office, at office in the City of Lockhart, on the day and year last above written.

By Sheny Delans

KATHLEEN ROYAL Clerk, County Court, Caldwell County, Texas

\_\_Deputy

#### AFTER RECORDING, RETURN TO:

112247

Mr. Terry R. Landry Cherry Petersen Landry Albert LLOLD REPUBLIC 8350 N. Central Expressway, Suite 500E COMPANY Dallas, Texas 75206 Dallas, Texas 75248 Beturn to (closer <u>2/6/(Lu</u>) Dallas, Texas 75248

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Lockhart

#### SPECIAL WARRANTY DEED

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS THAT:

COUNTY OF CALDWELL §

TRANSIT MIX CONCRETE & MATERIALS COMPANY, a Delaware corporation (hereinafter called "Grantor", for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration in hand paid by TXI OPERATIONS, LP, a Delaware limited partnership (hereinafter called "Grantee"), whose mailing address is 1341 W. Mockingbird Lane, Suite 700W, Dallas, Texas 75247, the receipt and sufficiency of which are hereby acknowledged, has GRANTED, SOLD, AND CONVEYED and by these presents does GRANT, SELL AND CONVEY unto Grantee that certain tract of real property and the improvements located thereon (hereinafter called the "Property") situated in the County of Caldwell, State of Texas, and described in Exhibit "A" attached hereto and made a part hereof by reference, together with all and singular the rights, privileges, and appurtenances of Grantor pertaining to the Property. This conveyance is made and accepted subject to the following: (a) general real estate taxes on the Property for the current year; (b) zoning laws, regulations and ordinances of municipal and other governmental authorities, if any, affecting the Property; and (c) all matters described on Exhibit "B" attached hereto, to the extent the same affect the Property (all of the foregoing hereinafter called the "Permitted Encumbrances").

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances thereto in anywise belonging unto Grantee, its successors and assigns forever, and subject to the Permitted Encumbrances, Grantor does hereby bind itself, its successors and assigns, to WARRANTY AND FOREVER DEFEND all and singular the Property unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, by, through or under Grantor, but not otherwise.

This Deed is executed and delivered pursuant to the terms and conditions of that certain Ready Mix Asset Purchase and Sale Agreement, of even date herewith, between Grantor and Grantee (the "Purchase Agreement").

EXCEPT AS SPECIFICALLY SET FORTH IN SECTION 6.1 AND ARTICLE VIII OF THE PURCHASE AGREEMENT, IT IS UNDERSTOOD AND

THE PHYSICAL AND THAT WITH RESPECT TO AGREED ENVIRONMENTAL CONDITION OF THE PROPERTY. THE PROPERTY IS BEING CONVEYED HEREUNDER AND GRANTEE AGREES TO ACCEPT THE PROPERTY "AS IS", AND "WITH ALL FAULTS", SUBJECT TO ANY PHYSICAL OR ENVIRONMENTAL CONDITION WHICH MAY EXIST, AND RELIANCE AND ON ANY EXISTENCE OF WITHOUT THE REPRESENTATION OR WARRANTY BY GRANTOR, EXCEPT AS SET FORTH HEREIN OR IN THE SECTION 6.1 AND ARTICLE VIII OF THE PURCHASE AGREEMENT. GRANTEE HEREBY EXPRESSLY ACKNOWLEDGES AND AGREES THAT (A) GRANTEE HAS THOROUGHLY INSPECTED AND EXAMINED THE PROPERTY TO THE EXTENT DEEMED NECESSARY BY GRANTEE IN ORDER TO ENABLE GRANTEE TO EVALUATE THE PURCHASE OF THE PROPERTY AND (B) GRANTEE IS RELYING SOLELY UPON SUCH INSPECTIONS, EXAMINATION, AND EVALUATION OF THE PROPERTY BY GRANTEE IN PURCHASING THE PROPERTY ON AN AS IS, WHERE IS AND WITH ALL FAULTS BASIS, THAN THE LIMITED REPRESENTATIONS (OTHER WITHOUT REPRESENTATIONS SET FORTH HEREIN OR IN SECTION 6.1 AND ARTICLE VIII OF THE PURCHASE AGREEMENT), WARRANTIES OR COVENANTS, EXPRESS OR IMPLIED, OF ANY KIND OR NATURE. GRANTEE HEREBY ASSUMES THE RISK THAT ENVIRONMENTAL CONDITIONS MAY EXIST ON THE PROPERTY AND HEREBY RELEASES GRANTOR OF AND FROM ANY AND ALL CLAIMS, ACTIONS, DEMANDS, RICHTS, DAMAGES, COSTS OR EXPENSES WHICH MIGHT ARISE OUT OF OR IN CONNECTION WITH THE ENVIRONMENTAL CONDITION OF THE AS USED HEREIN, THE TERM "ENVIRONMENTAL PROPERTY. CONDITION" SHALL MEAN ANY CONDITION WITH RESPECT TO THE PROPERTY WHICH COULD OR DOES RESULT IN ANY DAMAGE, LOSS, COST, EXPENSE OR LIABILITY TO OR AGAINST THE OWNER OF THE PROPERTY BY ANY THIRD PARTY (INCLUDING WITHOUT LIMITATION ANY GOVERNMENTAL ENTITY) INCLUDING, WITHOUT LIMITATION, ANY CONDITION RESULTING FROM OPERATIONS CONDUCTED ON THE PROPERTY OR ON PROPERTY ADJACENT THERETO.

There is further excepted from this Deed and the warranty contained herein, and Grantor hereby reserves unto itself, its successors and assigns, in addition to all presently outstanding mineral interests, all the oil, gas, and minerals, both hydrocarbon and nonhydrocarbon, of every kind and character, in, on and under the Property, excepting, however, all sand, gravel, loam, soil and limestone which are to be conveyed herewith.

All ad valorem taxes and assessments for the Property for the current calendar year have been prorated by the parties hereto as of the effective date of this Deed and by acceptance hereof Grantee hereby expressly assumes liability for the payment thereof and for subsequent years. If such proration was based upon such taxes and assessments for the prior calendar year then upon demand the parties hereto shall promptly and equitably adjust all such taxes and assessments. EXECUTED of the date of the acknowledgment hereinbelow, to be effective however as of April 2, 2011.

#### GRANTOR:

TRANSIT MIX CONCRETE & MATERIALS COMPANY a Delaware corporation

Name: John Lee Title: Vice President

THE STATE OF TEXAS

March

This instrument was acknowledged before me on April 31, 2011, by John Lee, Vice President of Transit Mix Concrete & Materials Company, a Delaware corporation, on behalf of said corporation.

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S. documents/\$001-0161 Trivity/Lockbarn Plant/SWD - Lockbart v2.doc

#### EXHIBIT "A"

#### PROPERTY DESCRIPTION

Fieldnotes for 4.0302 acres of land out of the James George League, Abstract No. 9, in Caldwell County, Texas, being out of and a part of that certain 13.682 acre tract of land conveyed to J. H. Goode, Jr. and Wayne A. Goode, as described in deed recorded in Volume 347, Page 189 of the Deed Records of Caldwell County, and being that same (called) 4.026 acre tract of land conveyed to Transit Mix Concrete & Materials Company, as described in deed recorded in Volume 217, Page 744 of the Official Public Records of Caldwell County, said 4.0302 acres of land being more particularly described by metes and bounds as follows:

BEGINNING at a % inch steel rod in the West line of the said 13.682 acre tract and East line of F. M. Highway No. 1322, based on an 80 foot right-of-way, for the Northwest corner of the said 4.026 acre tract and the herein described tract, said point being the most Westerly Southwest corner of that certain 9.858 acre tract of land conveyed to Brice N. Knight, et al, as described in deed recorded in Volume 345, Page 688 of the said Deed Records, said point also bears South 26°57'36" East, 1435.39 feet from a 4" x 4" concrete "TxDOT" monument (broken) found at the South end of a cut-back line for State Highway No. 20;

Thence, North 79°20'53" East, 1045.94 feet with a Southerly line of the said 9.858 acre

tract to a ½ inch steel rod found marking the Northeast corner of the herein described tract, said point also being an interior ell corner of the said 9.858 acre tract, from which point, an old railroad tie fence corner post bears North 79°27' East, 15.9 feet;

Thence, South 10°37'31" East, 173.14 feet with a Westerly line of the said 9.858 acre

tract to a ½ inch steel rod found in the South line of the said 13.682 acre tract marking the Southeast corner of the herein described tract, said point being the most Southerly Southwest corner of the said 9.858 acre tract said point also being in the North line of that certain 178.42 acre tract of land conveyed to Kenneth Riddle, as described in deed recorded in Volume 314, Page 206 of the said Deed Records, from which point, a found ½ inch steel rod hears North 71°22'11" East, 16.03 feet;

Thence, South 79°29'36" West, 1000.36 feet with the North line of the said 178.42 acre

tract and the South line of the said 13.682 acre tract to a ¾ inch steel rod set in the East line of said F. M. Highway No. 1322 for the Southwest corner of the said 13.682 acre tract and the herein described tract, said point also being the Northwest corner of the said 178.42 acre tract;

Thence, North 22°08'36" W. 50.48 feet with the East line of said F. M. Highway No. 1322 and the West line of the said 13.6832 acre tract to a 4" x 4" concrete "TxDOT" monument found at an angle point;

Thence, North 26°57'36" West, 126.21 feet with the East line of said F. M. Highway No.

1322 and the West line of the said 13.682 acre tract to the PLACE OF BEGINNING and containing 4.0302 acres or 175,557 square feet of land, more or less.

NOTE: The Company is prohibited from insuring the area or quantity of the land described herein. Any statement in the legal description contained in Schedule "A" as to area or quantity of land is not a representation that such area or quantity is correct, but is made only for informal identification purposes and does not override item 2 of Schedule "B" hereof.

EXHIBIT "A"

#### EXHIBIT "B"

#### PERMITTED ENCUMBRANCES

Right of Way (blanket) dated July 30, 1925 from M.M. Taylor to Texas Public Utilities Company, recorded in Volume 105 at Page 228, Caldwell County Deed Records.

Easement (blanket) dated June 18, 1926 from M.M. Taylor to Texas Public Utilities Company, recorded in Volume 112 at Page 67, Caldwell County Deed Records.

Reservation of an undivided one-half (1/2) of all the oil, gas and other minerals, excluding execution rights as set out in deed dated July 20, 1966 from Charles E. James and wife, Ethel James to J.H. Goode, Jr. and Wayne A. Goode, recorded in Volume 347 at Page 189, Caldwell County Deed Records.

Easement dated May 9, 1996 from the Mary McConnell Family Limited Partnership to Bluebonnet Electric Cooperative, Inc., recorded in Volume 151 at Page 487, Official Public Records of Caldwell County, Texas.

Affidavit to the Public regarding on-site wastewater treatment system dated January 20, 2000 executed by Transit Mix Concrete, recorded in Volume 229 at Page 335, Official Public Records of Caldwell County, Texas.

FILED this CARÓL OLCOMB DWELL COUNTY, TEXAS COUNTY CLERK. &AL Deputy

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APR 1 1 2011



COUNTYCLERK

CALDWELL COUNTY TEXAS

#### EXHIBIT "B"

Solo Page

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

## TAB 6

ATTACHMENTS

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

## **ATTACHMENT 1**

## Airport Clear Zones and Accident Potential Zones

- TXDoT - Airport Maps

-

#### Airport Hazards (CEST and EA)

General policy	Legislation	Regulation		
It is HUD's policy to apply standards to		24 CFR Part 51 Subpart D		
prevent incompatible development				
around civil airports and military				
airfields.				
References				
https://www.hudexchange.info/environmental-review/airport-hazards				

- 1. To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?
  - ⊠No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within the applicable distances to a military or civilian airport.

 $\Box$ Yes  $\rightarrow$  Continue to Question 2.

2. Is your project located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ)?

 $\Box$ Yes, project is in an APZ  $\rightarrow$  Continue to Question 3.

 $\Box$ Yes, project is an RPZ/CZ  $\rightarrow$  *Project cannot proceed at this location.* 

 $\Box$  No, project is not within an APZ or RPZ/CZ

- → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within either zone.
- 3. Is the project in conformance with DOD guidelines for APZ?

□Yes, project is consistent with DOD guidelines without further action.

Explain how you determined that the project is consistent:

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.

□ No, the project cannot be brought into conformance with DOD guidelines and has not been approved.  $\rightarrow$  *Project cannot proceed at this location.* 

□ Project is not consistent with DOD guidelines, but it has been approved by Certifying Officer or HUD Approving Official.

Explain approval process:

If mitigation measures have been or will be taken, explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.

#### Worksheet Summary

#### **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

There are no military airports within 15,000 feet of the project and no civil airports located within 2500 feet of the project. The closest civil airport is approximately 4200 lf from the project site. No impact is expected.

### Are formal compliance steps or mitigation required?

- $\Box$  Yes
- 🛛 No





The closest airport is the Lockhart Municipal Airport which is approximately 4200 lf from the project site.

Client Name	City of Lockhart	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	TXDoT Airport Data	512-443-4100
Date	May 20	Environmental Service Provider
Contract # Map Information Date	7219231 TXDoT Airport Data May 20	PO Box 90696, Austin, TX 78709 512-443-4100 Environmental Service Provider




No military airports located within 15,000 lf of the project.

		2
Client Name	City of Lockhart	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	TXDoT Airport Data	512-443-4100
Date	May 20	Environmental Service Provider

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

# **ATTACHMENT 2**

# Coastal Barrier Resources (When Needed)

- John H. Chafee Coastal Barrier Resource System Map

# **Coastal Barrier Resources (CEST and EA)**

Future Link Technologies

General requirements	Legislation	Regulation		
HUD financial assistance may not be	Coastal Barrier Resources Act			
used for most activities in units of	(CBRA) of 1982, as amended			
the Coastal Barrier Resources	by the Coastal Barrier			
System (CBRS). See 16 USC 3504 for	Improvement Act of 1990 (16			
limitations on federal expenditures	USC 3501)			
affecting the CBRS.				
References				
https://www.hudexchange.info/environmental-review/coastal-barrier-resources				

Projects located in the following states must complete this form.

Alabama	Georgia	Massachusetts	New Jersey	Puerto Rico	Virgin Islands
Connecticut	Louisiana	Michigan	New York	Rhode Island	Virginia
Delaware	Maine	Minnesota	North Carolina	South Carolina	Wisconsin
Florida	Maryland	Mississippi	Ohio	Texas	

## 1. Is the project located in a CBRS Unit?

⊠No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a CBRS Unit.

## $\Box$ Yes $\rightarrow$ Continue to Question 2.

Federal assistance for most activities may not be used at this location. You must either choose an alternate site or cancel the project. In very rare cases, federal monies can be spent within CBRS units for certain exempted activities (e.g., a nature trail), after consultation with the Fish and Wildlife Service (FWS) (see <u>16 USC 3505</u> for exceptions to limitations on expenditures).

## 2. Indicate your selected course of action.

 $\Box$  After consultation with the FWS the project was given approval to continue

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map and documentation of a FWS approval.

□ Project was not given approval

Project cannot proceed at this location.

## Worksheet Summary

## **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project is not located within a coastal barrier resource area. See Tab 6, Attachment 2.

## Are formal compliance steps or mitigation required?

🗆 Yes

🛛 No





Coastal Barrier Resource Area (CBRA)

Project not located within the Coastal Management Zone or CBRA

		1
Client Name	City of Lockhart	Future Link Technologies
Contract #	7219231	PO Box 90696
Map Information	Texas General Land Office Coastal Maps	512-443-4100
Date	May 20	Environmental Service Provider

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

# **ATTACHMENT 3**

# **Flood Insurance**

- Federal Emergency Management Agency (FEMA) Documentation of National Flood Insurance Program

City of Lockhart Community Development Block Grant Contract # 7219231 Water System Improvements

# Future Link Technologies

# Flood Insurance (CEST and EA)

General requirements	Legislation	Regulation			
Certain types of federal financial assistance may	Flood Disaster	24 CFR 50.4(b)(1)			
not be used in floodplains unless the community	Protection Act of	and 24 CFR			
participates in National Flood Insurance Program	1973 as amended	58.6(a) and (b);			
and flood insurance is both obtained and	(42 USC 4001-4128)	24 CFR 55.1(b).			
maintained.					
Reference					
https://www.hudexchange.info/environmental-review/flood-insurance					

1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?

 $\boxtimes$ Yes  $\rightarrow$  Continue to Question 2.

## 2. Provide a FEMA/FIRM map showing the site.

The Federal Emergency Management Agency (FEMA) designates floodplains. The <u>FEMA Map</u> <u>Service Center</u> provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site. Provide FEMA/FIRM floodplain zone designation, panel number, and date within your documentation.

# Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area?

 $\boxtimes$  No  $\rightarrow$  Continue to the Worksheet Summary.

 $\Box$ Yes  $\rightarrow$  Continue to Question 3.

# **3.** Is the community participating in the National Flood Insurance Program *or* has less than one year passed since FEMA notification of Special Flood Hazards?

□Yes, the community is participating in the National Flood Insurance Program.

For loans, loan insurance or loan guarantees, flood insurance coverage must be continued for the term of the loan. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less Provide a copy of the flood insurance policy declaration or a paid receipt for the current annual flood insurance premium and a copy of the application for flood insurance.

ightarrow Continue to the Worksheet Summary.

 $<sup>\</sup>Box$  No. This project does not require flood insurance or is excepted from flood insurance.  $\rightarrow$  *Continue to the Worksheet Summary.* 

□Yes, less than one year has passed since FEMA notification of Special Flood Hazards. If less than one year has passed since notification of Special Flood Hazards, no flood Insurance is required.

ightarrow Continue to the Worksheet Summary.

□No. The community is not participating, or its participation has been suspended. <u>Federal assistance may not be used at this location. Cancel the project at this</u> <u>location.</u>

## Worksheet Summary

## **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The City participates in the NFIP program. See Tab 6, Attachment 3 for proof of participation.

The project area is not located within the 100-year floodplain. according to FEMA NFHL

Panel 48055C0235E, Effective 6/19/2012,. See Tab 6, Attachment 10.

# Are formal compliance steps or mitigation required?

□ Yes ⊠ No

# Federal Emergency Management Agency Community Status Book Report TEXAS

# **Communities Participating in the National Flood Program**

CID	Community Name	County	Init FHBM Identified	Init FIRM Identified	Curr Eff Map Date	Reg-Emer Date	Tribal
481314B		MCLENNAN COUNTY	05/09/78	01/02/80	12/20/19	01/30/80	No
480354#			02/08/74	08/02/90	08/02/90	08/02/90	No
480195#	LEWISVILLE, CITY OF	DALLAS COUNTY/DENTON	I 03/15/74	10/18/88	07/07/14	10/18/88	No
480902#	LEXINGTON CITY OF		02/21/75	04/16/14	04/16/14	07/19/12	No
480438B	LIBERTY COUNTY*		05/24/77	09/30/88	01/19/18	09/30/88	No
480073B			00/2 ////	09/27/91	(NSEHA)	10/04/07	No
480441B			12/20/74	11/18/88	01/19/18	11/18/88	No
480910#			10/25/77	06/01/87	09/16/11	06/01/87	No
480569#			03/22/74	09/26/08	04/16/14	03/06/09	No
480735#		CASS COUNTY	07/30/76	06/19/85	04/03/12(M)	06/19/85	No
480766#			05/14/76	04/01/87	01/16/08(M)	04/01/87	No
481075#			10/29/76	10/01/09	08/16/12(M)	10/01/09	No
	THE CITY OF LIPAN RECEIVED A CONVERSION OF THE FHBM TO A FIRM BY LETTER EFFECTIVE 10/1/2009. THIS WILL BE REFLECTED IN THE NEXT MAP SERVICE CENTER UPDATE.	) {					
481152#	LITTLE ELM, TOWN OF	DENTON COUNTY	08/13/76	09/18/87	04/18/11	05/13/91	No
481579#	LITTLE RIVER-ACADEMY, CITY OF	BELL COUNTY		05/01/84	09/26/08	05/01/84	No
480429	LITTLEFIELD,CITY OF	LAMB COUNTY	02/01/74	04/01/87	04/01/87(L)	04/01/87	No
481179#	LIVE OAK COUNTY*	LIVE OAK COUNTY	05/17/96	11/19/03	11/19/03	11/19/03	No
480043#	LIVE OAK, CITY OF	BEXAR COUNTY	05/24/74	02/16/96	09/29/10	05/16/77	No
480075#	LIVERPOOL, CITY OF	BRAZORIA COUNTY	11/26/74	06/05/85	06/05/89	06/05/85	No
480528#	LIVINGSTON, CITY OF	POLK COUNTY	03/01/74	09/01/87	09/03/10(M)	09/01/87	No
481234#	LLANO COUNTY *	LLANO COUNTY	11/22/77	09/18/91	05/02/12	09/18/91	No
480451#	LLANO, CITY OF	LLANO COUNTY	12/28/73	05/04/82	05/02/12	05/04/82	No
480095#	LOCKHART, CITY OF	CALDWELL COUNTY	11/12/76	11/05/80	06/19/12	11/05/80	No
481635#	LOG CABIN, CITY OF	HENDERSON COUNTY		09/27/91	04/05/10(M)	04/05/10	No
480944	LONE STAR, CITY OF	MORRIS COUNTY	08/06/76	04/01/07	04/01/07(L)	04/01/07	No
480264#	LONGVIEW, CITY OF	HARRISON COUNTY/GREC	G 08/09/74	12/15/77	09/03/14	12/15/77	No
480928B	LORENA, CITY OF	MCLENNAN COUNTY	06/21/77	02/01/79	12/20/19	05/14/80	No
480160	LORENZO, CITY OF	CROSBY COUNTY	04/12/74	08/24/82	08/24/82(M)	08/24/82	No
480108A	LOS FRESNOS, CITY OF	CAMERON COUNTY	06/07/74	08/19/86	02/16/18	08/19/86	No
480105A	LOS INDIOS, CITY OF	CAMERON COUNTY		02/16/18	02/16/18	01/14/19	No
480874#		HOUSTON COUNTY	10/29/76	03/01/91	04/04/11(M)	03/01/91	No
481235			10/00/77	00/40/04	00/00/00	03/15/01(E)	NO
481631#			12/06/77	03/16/81	06/02/09	08/22/91	No
480915C			11/29/77	09/18/02	02/03/17	10/11/02	No
480452C			08/30/74	09/02/82	02/03/17	09/02/82	No
481545#	LUCAS, CITY OF	COLLIN COUNTY	07/25/75	04/02/91	06/02/09	07/03/79	No
480009#		ANGELINA COUNTY	02/22/74	06/01/82	09/29/10	06/01/82	No
480096#		GUADALUPE COUNTY/CALDWELL COUNTY	05/24/74 NTY	01/16/79	06/19/12	01/16/79	No
481111#			10/22/76	12/02/88	10/06/10	05/08/79	NO
480665A			05/17/74	05/05/81	04/05/17	05/05/81	NO
480692#	MABANK, CITY OF	MEDINA COUNTY/BEXAR COUNTY/ATASCOSA COUI HENDERSON	08/02/74 NTY 05/17/77	02/02/77	04/03/12	02/02/77	No
		COUNTY/KAUFMAN COUN	ΤY				
481180#	MADISON COUNTY*	MADISON COUNTY	0	09/27/91	09/27/91	09/27/91	No
480464#	MADISONVILLE, CITY OF	MADISON COUNTY	05/17/74	03/05/90	03/05/90	03/05/90	No
481261#	MAGNOLIA, CITY OF	MONIGOMERY COUNTY	05/17/77	01/03/85	08/18/14	01/03/85	No

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

# STATUTES EXECUTIVE ORDERS AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5

# **ATTACHMENT 4**

# **Air Quality**

- TCEQ or NEPAssist Nonattainment Area Mapping
- Texas Air Quality Control Measures
- Air Pollutant Watch List

City of Lockhart Community Development Block Grant Contract # 7219231 Water System Improvements

# Air Quality (CEST and EA)

## Future Link Technologies

General Requirements	Legislation	Regulation		
The Clean Air Act is administered by the	Clean Air Act (42 USC	40 CFR Parts 6, 51		
U.S. Environmental Protection Agency	7401 et seq.) as	and 93		
(EPA), which sets national standards on	amended particularly			
ambient pollutants. In addition, the Clean	Section 176(c) and (d)			
Air Act is administered by States, which	(42 USC 7506(c) and (d))			
must develop State Implementation Plans				
(SIPs) to regulate their state air quality.				
Projects funded by HUD must				
demonstrate that they conform to the				
appropriate SIP.				
Reference				
https://www.hudexchange.info/environmer	ntal-review/air-guality			

Scope of Work

1. Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?

🗆 Yes

 $\rightarrow$  Continue to Question 2.

### x No

Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

## Air Quality Attainment Status of Project's County or Air Quality Management District

2. Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?

Follow the link below to determine compliance status of project county or air quality management district:

http://www.epa.gov/oaqps001/greenbk/

- No, project's county or air quality management district is in attainment status for all criteria pollutants
  - → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

 Yes, project's management district or county is in non-attainment or maintenance status for one or more criteria pollutants.
 Describe the findings:

 $\rightarrow$  Continue to Question 3.

- 3. Determine the <u>estimated emissions levels of your project for each of those criteria</u> <u>pollutants</u> that are in non-attainment or maintenance status on your project area. Will your project exceed any of the *de minimis or threshold* emissions levels of nonattainment and maintenance level pollutants or exceed the screening levels established by the state or air quality management district?
  - □ No, the project will not exceed *de minimis* or threshold emissions levels or screening levels
    - → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Explain how you determined that the project would not exceed de minimis or threshold emissions.
  - □ Yes, the project exceeds *de minimis* emissions levels or screening levels.
    - → Continue to Question 4. Explain how you determined that the project would not exceed de minimis or threshold emissions in the Worksheet Summary.
- 4. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

## Worksheet Summary

## **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

This project is not located within a non-attainment /maintenance area. Activities will not be impacted by nor impact the proposed project. See Tab 6, Attachment A4. and A6.

~,		
	Within 0.5 miles of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	<u>no</u>
	Within 0.5 miles of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
	Within 0.5 miles of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
	Within 0.5 miles of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
	Within 0.5 miles of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
	Within 0.5 miles of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
	Within 0.5 miles of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
	Within 0.5 miles of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no

### Are formal compliance steps or mitigation required?

🗆 Yes

x No

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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# Austin-Round Rock and the State Implementation Plan

Information on the State Implementation Plan (SIP) to improve air quality in the Austin-Round Rock area and meet the requirements of the Federal Clean Air Act. The area includes Travis, Williamson, Bastrop, Hays, and Caldwell counties.

#### **Attainment Status**

Current air quality designations for the six criteria pollutants

- Current Attainment Status
   (https://www.tceq.texas.gov/airquality/sip/aus/aus-status)
- Ozone Design Values (http://www.tceq.texas.gov/cgibin/compliance/monops/8hr\_attainment.pl)

## **Air Quality History**

Austin air quality history from the 1990s to the present

Ozone History (https://www.tceq.texas.gov/airquality/sip/aus/ausozone-history)

#### **Latest Activities**

Information about the latest events and activities related to Austin and the SIP

Latest Ozone Planning Activities (https://www.tceq.texas.gov/airquality/sip/aus/aus-latest-ozone)

### **Air Quality Plans**

Adopted SIP revisions and agreements from the 1970s to the present

- Current Ozone Air Quality Plan (http://www.tceq.texas.gov/assets/public/implementation/air/sip/austin/Austin-RoundRock8-HourOzoneFlexFinal.pdf)
- Complete List of Texas SIP Revisions (https://www.tceq.texas.gov/airquality/sip/sipplans.html) (see AUS column)

### **Air Quality Control Measures**

Information on air quality control measures implemented in Texas

- Texas Air Quality Rules (https://www.tceq.texas.gov/airquality/sip/sipstrategies.html)
  - Stationary Source Rules for the Austin-Round Rock Area (https://www.tceq.texas.gov/airquality/stationary-rules/arr)

### **Contact Information and Related Links**

How to contact (https://www.tceq.texas.gov/airquality/sip/aus/aus-links) TCEQ SIP staff, local air quality planning groups, and other helpful links

Data (https://www.tceq.texas.gov/agency/data) Forms (https://www.tceq.texas.gov/search\_forms.html) Maps (https://www.tceq.texas.gov/agency/data/maps.html) Public Notices (https://www.tceq.texas.gov/agency/decisions/cc/pub\_notice.html) Publications (/publications) Records (/agency/data) Webcasts (https://www.tceq.texas.gov/agency/decisions/agendas/webcasts.html)



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Statewide Links: Texas.gov (http://www.texas.gov/) 
I Texas Homeland Security (http://www.texashomelandsecurity.org/) 
I TRAIL Statewide Archive (https://www.tsl.texas.gov/trail/index.html) 
I Texas Veterans Portal
(https://veterans.portal.texas.gov/)

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# **Austin-Round Rock: Current Attainment Status**

#### Compliance of Austin-Round Rock (ARR) area counties with the National Ambient Air Quality Standards (NAAQS).

**Note:** This table is intended to provide a listing of designations and classifications for current, active NAAQS. While NAAQS which have been revoked by the EPA do not appear in this table, some anti-backsliding obligations may continue to apply for revoked standards. This table is to be used for informational purposes only and should not be used to determine regulatory requirements in any of the counties listed.

#### Austin-Round Rock Area: Attainment Status by Pollutant

Pollutant	Primary NAAQS	Averaging Period	Designation	Counties	Attainment Deadline
Ozone (O <sub>3</sub> )*	0.070 ppm (2015 standard)	8-hour	Attainment/ Unclassifiable (Effective Jan 16, 2018)	Travis, Williamson, Bastrop, Hays, Caldwell	
	0.075 ppm (2008 standard)	8-hour	Unclassifiable/ Attainment	Travis, Williamson, Bastrop, Hays, Caldwell	
Lead (Pb)	0.15 μg/m <sup>3</sup> (2008 standard)	Rolling 3-Month Average	Unclassifiable/ Attainment		
Carbon Monoxide (CO)	9 ppm	8-hour	Unclassifiable/ Attainment		
	35 ppm	1-hour	Unclassifiable/ Attainment		
Nitrogen Dioxide (NO <sub>2</sub> )	0.053 ppm	Annual	Unclassifiable/ Attainment		
	100 ppb	1-hour	Unclassifiable/ Attainment		
Particulate Matter (PM <sub>10</sub> )	150 µg/m <sup>3</sup>	24-hour	Unclassifiable/ Attainment		
Particulate Matter (PM <sub>2.5</sub> )	12.0 µg/m <sup>3</sup> (2012 standard)	Annual (Arithmetic Mean)	Unclassifiable/ Attainment		
	15.0 µg/m <sup>3</sup> (1997 standard)	Annual (Arithmetic Mean)	Unclassifiable/ Attainment		
	35 μg/m <sup>3</sup>	24-hour	Unclassifiable/ Attainment		
Sulfur Dioxide (SO <sub>2</sub> )	0.03 ppm**	Annual (Arithmetic Mean)	Unclassifiable/ Attainment		
	0.14 ppm**	24-hour	Unclassifiable/ Attainment		

Austin-Round Rock: Current Attainment Status - TCEQ - www.tceq.texas.gov

75 ppb

Attainment/ Unclassifiable

\*The United States Environmental Protection Agency (EPA) revoked the one-hour ozone standard and the 1997 eight-hour ozone standard in all areas, although some areas have continuing obligations under these standards. See **ozone history** (https://www.tceq.texas.gov/airquality/sip/aus/aus-ozone-history) for more information.

\*\*The standard is scheduled to be revoked one year after the effective date of final designations for the 75 ppb standard.

1-hour

For more information on attainment status, visit the EPA's **Green Book (https://www.epa.gov/green-book)** webpage regarding nonattainment areas for criteria pollutants.

### Austin-Round Rock Attainment Areas

2015 Eight-Hour Ozone Standard Designations: Attainment/Unclassifiable, effective January 16, 2018 (82 FR 54232 (https://www.gpo.gov/fdsys/pkg/FR-2017-11-16/pdf/2017-24640.pdf)

On October 1, 2015, the EPA lowered the primary and secondary eight-hour ozone NAAQS to 0.070 parts per million (**80 FR 65292** (https://www.gpo.gov/fdsys/pkg/FR-2015-10-26/pdf/2015-26594.pdf)?). Travis, Williamson, Bastrop, Hays, and Caldwell Counties were designated attainment/unclassifiable under the 2015 eight-hour ozone NAAQS, effective January 16, 2018.

# 2008 Eight-Hour Ozone Standard Designations: Unclassifiable/Attainment, effective July 20, 2012 (77 FR 30088 (http://www.gpo.gov/fdsys/pkg/FR-2012-05-21/pdf/2012-11618.pdf)

On March 27, 2008, the EPA lowered the primary and secondary eight-hour ozone NAAQS to 0.075 parts per million (ppm) (**73 FR 16436** (http://edocket.access.gpo.gov/2008/pdf/E8-5645.pdf)?). Travis, Williamson, Bastrop, Hays, and Caldwell Counties were designated unclassifiable/attainment under the 2008 eight-hour ozone NAAQS, effective July 20, 2012.

1997 Eight-Hour Ozone Standard Designations: Attainment, April 30, 2004 (69 FR 23858 (http://www.gpo.gov/fdsys/pkg/FR-2004-04-30/pdf/04-9152.pdf)

#### Counties: Travis, Williamson, Bastrop, Hays, and Caldwell

On December 18, 2002, local governments in the ARR area entered into a voluntary Early Action Compact (EAC)

(https://www.tceq.texas.gov/airquality/sip/eac.html) agreement with the TCEQ and the EPA for the 1997 eight-hour ozone standard. On March 31, 2004, a final EAC plan was submitted to the TCEQ for incorporation into the State Implementation Plan. On November 17, 2004, the commission adopted the EAC attainment demonstrations for **Austin, San Antonio, and Northeast Texas** 

(/assets/public/implementation/air/sip/sipdocs/2004-EACs/EACs\_Nov2004\_archive.pdf), and, at the request of the Austin and San Antonio areas, rule changes to 30 TAC 114 and 115.

#### **National Ambient Air Quality Standards**

The EPA has set **National Ambient Air Quality Standards (https://www.epa.gov/criteria-air-pollutants/naaqs-table)** (NAAQS) for six principal criteria pollutants: ground-level ozone, lead, carbon monoxide, nitrogen dioxide, sulfur dioxide, and particulate matter.

No later than one year after promulgation of a new or revised NAAQS for any pollutant, the governor must submit designation recommendations to the EPA for all areas of the state. The EPA must then promulgate the designations within two years of promulgation of the revised NAAQS. Areas that do not meet (or contribute to ambient air quality in a nearby area that does not meet) the NAAQS are designated nonattainment. Areas that meet the NAAQS are designated attainment; and areas that cannot be classified based on the available information, unclassifiable.

For ozone, the Federal Clean Air Act establishes nonattainment area classifications ranked according to the severity of the area's air pollution problem. These classifications—*marginal, moderate, serious, severe,* and *extreme*—translate to varying requirements with which Texas and nonattainment areas must comply.

#### Data (https://www.tceq.texas.gov/agency/data)

Forms (https://www.tceq.texas.gov/search\_forms.html) Maps (https://www.tceq.texas.gov/agency/data/maps.html) Public Notices (https://www.tceq.texas.gov/agency/decisions/cc/pub\_notice.html) Publications (/publications) Records (/agency/data) Webcasts (https://www.tceq.texas.gov/agency/decisions/agendas/webcasts.html) TCEQ Online Services e-Pay, Permits Licenses, Reporting Filing, Comments (/events/e-services)

- Cleanups, Remediation (/remediation)
- Emergency Response (/response)
- Licensing (/licensing)
- Permits, Registration (/permitting/business\_permitting.html)
- Preventing Pollution (/p2/pollution\_prevention.html)
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- Reporting (/permitting/reporting.html)
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Statewide Links: Texas.gov (http://www.texas.gov/) 
I Texas Homeland Security (http://www.texashomelandsecurity.org/) 
I TRAIL Statewide Archive (https://www.tsl.texas.gov/trail/index.html) 
I Texas Veterans Portal
(https://veterans.portal.texas.gov/)

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Last Modified 2019-11-05

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

# **ATTACHMENT 5**

# **Coastal Zone Management**

- Texas Coastal Management Program Map
- Texas General Land Office Correspondence

# **Coastal Zone Management Act (CEST and EA)**

General requirements	Legislation	Regulation			
Federal assistance to applicant	Coastal Zone Management	15 CFR Part 930			
agencies for activities affecting	Act (16 USC 1451-1464),				
any coastal use or resource is	particularly section 307(c) and				
granted only when such	(d) (16 USC 1456(c) and (d))				
activities are consistent with					
federally approved State Coastal					
Zone Management Act Plans.					
References					
https://www.onecpd.info/enviror	https://www.onecpd.info/environmental-review/coastal-zone-management				

Projects located in the following states must complete this form.

Alabama	Florida	Louisiana	Mississippi	Ohio	Texas
Alaska	Georgia	Maine	New Hampshire	Oregon	Virgin Islands
American Samona	Guam	Maryland	New Jersey	Pennsylvania	Virginia
California	Hawaii	Massachusetts	New York	Puerto Rico	Washington
Connecticut	Illinois	Michigan	North Carolina	Rhode Island	Wisconsin
Delaware	Indiana	Minnesota	Northern Mariana Islands	South Carolina	

# **1.** Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?

- $\Box$ Yes  $\rightarrow$  Continue to Question 2.
- ☑ No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a Coastal Zone.

## 2. Does this project include activities that are subject to state review?

- $\Box$ Yes  $\rightarrow$  Continue to Question 3.
- $\square$ No  $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.
- **3.** Has this project been determined to be consistent with the State Coastal Management Program?

 $\Box$  Yes, with mitigation.  $\rightarrow$  *Continue to Question 4*.

 $\Box$ Yes, without mitigation.  $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.

 $\Box$  No, project must be canceled.

Project cannot proceed at this location.

4. Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

→ Continue to the Worksheet Summary below. Provide documentation of the consultation (including the State Coastal Management Program letter of consistency) and any other documentation used to make your determination.

## Worksheet Summary

## **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project is consistent with this item. The project is not located within a 100 year flood plain as identified by FEMA NFHL Flood panel 48055C0235E, Effective 6/19/12. See Tab 6, Attachment 10.

Are formal compliance steps or mitigation required?

🗆 Yes

🔊 No





Coastal Barrier Resource Area (CBRA)

Project not located within the Coastal Management Zone or CBRA

		1
Client Name	City of Lockhart	Future Link Technologies
Contract #	7219231	PO Box 90696
Map Information	Texas General Land Office Coastal Maps	512-443-4100
Date	May 20	Environmental Service Provider

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

# **ATTACHMENT 6**

# **Contamination and Toxic Substances**

# Federal

## **US Environmental Protection Agency (EPA)**

- EnviroMapper for Envirofacts and NEPASSIST -
  - (Listing of Regulated (RCRA) Facilities)
  - EPA RCRA Corrective Action Sites Map
  - Brownfields MAP
- National Priorities Listing (NPL)

# **National Response Center**

- Current Spills Report

# State and Local Statutes

# **TCEQ Central Registry Database Listings**

- Underground Injection Control Permits
- Radioactive Waste Storage & Processing Permits
- Brownfield Site Assessments
- Voluntary Cleanup Program
- Superfund Program
- Innocent Owner/Operator Program
- Industrial and Hazardous Waste Disposal Registration/Permits
- Industrial and Hazardous Waste Corrective Action Sites
- Petroleum Storage Tanks Registration & Mapping of Tanks
  - Underground Storage Tanks
- Leaking Petroleum Storage Tanks & Mapping of Tanks

# Closed and Abandoned Landfills



Environmental and Technology Consulting

**City of Lockhart Community Development Block Grant Supplemental Disaster Recovery** Contract No. 7219231

78709-0696

**Researched TCEQ Central Registry Database and EPA EnviroMapper** Hazardous Materials Search Results

Database searched	Search Distance (in miles)	Number of Sites found
Federal Databases		
NPL site list	1.0	0
Delisted NPL site list	0.5	0
CERCLIS list	0.5	0
CERCLIS NFRAP site list	0.5	0
RCRA CORRACTS facilities list	1.0	1- Inactive – approximately .25 mi from project area.
RCRA non-CORRACTS TSD facilities list	0.5	0
RCRA generators list	property and adjoining properties	1 - inactive
Institutional control/engineering control registries	property only	0
ERNS list	property only	0
TRI Site		1
State/Tribal Databases		
NPL	1.0	0
CERCLIS	0.5	0
Landfill and/or solid waste disposal site lists	0.5	0
Leaking storage tank list	0.5	2 – Inactive
Registered storage tank list	property and adjoining properties	1 inactive above ground tank
Institutional control/engineering control registries	property only	0
Voluntary cleanup sites Owner/Operator	0.5	0
Brownfield sites	0.5	0
Current Spills Report	At Project location or within close proximity to Site	0

# NEPAssist Report Lockhart Water System Improvements



Lockhart Water System Improvements

### Input Coordinates: 29.868796,-97.654898,29.868536,-97.654684,29.867196,-97.663224,29.863809,-97.661722,29.863698,-97.662065,29.867494,-97.663911,29.868796,-97.654898

Project Area	0.02 sq mi
Within 1 mile of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a Federal Land?	no
Within 1 mile of an impaired stream?	no
Within 1 mile of an impaired waterbody?	no
Within 1 mile of a waterbody?	no
Within 1 mile of a stream?	yes
Within 1 mile of an NWI wetland?	Available Online
Within 1 mile of a Brownfields site?	no
Within 1 mile of a Superfund site?	no
Within 1 mile of a Toxic Release Inventory (TRI) site?	yes
Within 1 mile of a water discharger (NPDES)?	yes
Within 1 mile of a hazardous waste (RCRA) facility?	yes

Within 1 mile of an air emission facility?	yes
Within 1 mile of a school?	no
Within 1 mile of an airport?	no
Within 1 mile of a hospital?	no
Within 1 mile of a designated sole source aquifer?	no
Within 1 mile of a historic property on the National Register of Historic Places?	no
Within 1 mile of a Toxic Substances Control Act (TSCA) site?	no
Within 1 mile of a Land Cession Boundary?	no
Within 1 mile of a tribal area (lower 48 states)?	no

Created on: 5/17/2020 11:39:59 AM



# **Detailed Facility Report**

**Facility Summary** 

## **PURE CASTINGS** 112 E MLK JR INDUSTRIAL BLVD, LOCKHART, TX 78644

FRS (Facility Registry Service) ID: 110070366455 EPA Region: 06 Latitude: 29.86177 Longitude: -97.66621 Locational Data Source: FRS Industry: Indian Country: N

#### **Enforcement and Compliance Summary**

Statuta	Insp (5	Date of Last	Compliance	Qtrs with NC	Qtrs with Significant	Informal Enforcement	Formal Enforcement	Penalties from Formal Enforcement	EPA Cases (5	Penalties from EPA
Statute	Years)	Inspection	Status	(Noncompliance) (of 12)	Violation	Actions (5 years)	Actions (5 years)	Actions (5 years)	years)	Cases (5 years)
CWA			No Violation Identified	0	0					

#### **Regulatory Information**

#### **Other Regulatory Reports**

Clean Air Act (CAA): No Information Clean Water Act (CWA): Minor, Permit Effective (TXR05DZ54) Resource Conservation and Recovery Act (RCRA): No Information Safe Drinking Water Act (SDWA): No Information

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): 7864WPRCST112EM Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

## **Facility/System Characteristics**

#### **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070366455					Ν	29.86177	-97.66621
ICIS-NPDES	CWA	TXR05DZ54	Minor: General Permit Covered Facility	Effective	Storm Water Industrial	08/13/2021	Ν	29.861108	-97.666175
TRI	EP313	7864WPRCST112EM	Toxics Release Inventory	Last Reported for 2018			Ν	29.86129	-97.666197

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address
FRS		110070366455	PURE CASTINGS	112 E MLK JR INDUSTRIAL BLVD, LOCKHART, TX 78644
ICIS-NPDES	CWA	TXR05DZ54	PURE CASTINGS	112 E MLK JR INDUSTRIAL BLVD, LOCKHART, TX 78644-4852
TRI	EP313	7864WPRCST112EM	PURE CASTINGS CO	112 E MLK JR INDUSTRIAL BLVD, LOCKHART, TX 78644

#### Facility SIC (Standard Industrial Classification) Codes

#### Facility NAICS (North American Industry Classification System) Codes

System Identifier SIC Code SIC Description

System Identifier NAICS Code NAICS Description

Facility Indus	rial Effluent Gu	idelines		Facility	Tribe Information		
ICIS-NPDES	TXR05DZ54	3324	Steel Investment Foundries	TRI	7864WPRCST112EM	331512	Steel Investment Foundries
System	Identifier	SIC Code	SIC Description	System	Identifier	NAICS Code	NAICS Description

### **Facility Industrial Effluent Guidelines**

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
	No data records returned	d

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
	No d	ata records returned	

## **Enforcement and Compliance**

#### **Compliance Monitoring History (5 years)**

Statute Source II	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
			No data records returned			

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

#### **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	TXR05DZ54	No	12/31/2019	0	05/15/2020

#### **Three-Year Compliance History by Quarter**

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA (Source ID: TXR05DZ54)		01/01- 03/31/17	04/01- 06/30/17	07/01- 09/30/17	10/01- 12/31/17	01/01- 03/31/18	04/01- 06/30/18	07/01- 09/30/18	10/01- 12/31/18	01/01- 03/31/19	04/01- 06/30/19	07/01- 09/30/19	10/01- 12/31/19	01/01-05/15/20
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	Undetermined									
	Quarterly Noncompliance Report History													

#### **Informal Enforcement Actions (5 Years)**

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

#### **Formal Enforcement Actions (5 Years)**

Statute System Law/Section Source ID Action Type Case No. Lead Agency Case Name Issued/Filed Date Settlements/Actions Settlement/Action Date Federal Penalty State/Local Penalty SEP Cost Comp Action Cost No data records returned

#### **Environmental Conditions**

#### Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)- listed Aquatic Species?
TXR05DZ54						No			No

#### Water Body Designated Uses

Reach Code	Water Body Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
		No	No	No	No	No	No

#### Air Quality

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
No	Ozone	
No	Lead	

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
No	Particulate Matter	
No	Carbon Monoxide	
No	Nitrogen Dioxide	
No	Sulfur Dioxide	

#### **Pollutants**

#### Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

 TRI Facility ID
 Year
 Total Air Emission/Surface Water Discharges/Off-Site Transfers to POTWs (Publicly Owned Treatment Works)/Underground Injections/Releases to Land/Total On-site Releases/Total Off-site Transfers

 7864WPRCST112EM
 2018
 74
 3
 0
 77
 54,762

#### Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

_

#### **Demographic Profile**

#### **EJSCREEN EJ Indexes**

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	61.9
Ozone NATA Diesel PM	61.5
NATA Air Toxics Cancer Risk	61.8
NATA Respiratory Hazard Index (HI)	61.4
Traffic Proximity	62.8
Lead Paint Indicator	69.4
Superfund Proximity	59.9
Risk Management Plan (RMP) Proximity	65.9
Hazardous Waste Proximity	59.5
Wastewater Discharge Proximity	74.8

Number of EJ Indexes Above 80th Percentile					
		0			
View EISCRE	EEN Reno	ort			
	<u></u>				

TRI Pollution Prevention Report

Air Pollutant Report

#### Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons	13,021
Population Density	459/sq.mi.
Percent Minority	61%
Households in Area	4,181
Housing Units in Area	4,607
Households on Public Assistance	68
Persons Below Poverty Level	4,489

Age Breakdown - Persons (%)	
Children 5 years and younger	890 (7%)
Minors 17 years and younger	3,387 (26%)
Adults 18 years and older	9,634 (74%)
Seniors 65 years and older	1,607 (12%)
Race Breakdown - Persons (%)	
White	9,599 (74%)
African-American	1,191 (9%)

Geography	
Radius of Selected Area	3 mi.
Center Latitude	29.86177
Center Longitude	-97.66621
Land Area	100%
Water Area	0%
Income Breakdown - Households (%)	
Less than \$15,000	610 (17.91%)
\$15,000 - \$25,000	444 (13.04%)
\$25,000 - \$50,000	848 (24.9%)
\$50,000 - \$75,000	700 (20.56%)
G	802 (22 589/)

Hispanic Origin	6 535 (50%)
rnspane-Origin	0,555 (5076)
Asian/Pacific Islander	65 (1%)
American Indian	97 (1%)
Other/Multiracial	2,071 (16%)
Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	905 (10.64%)
9th through 12th Grade	1,302 (15.31%)
High School Diploma	3,453 (40.59%)
Some College/2-year	1,735 (20.4%)
	1 111 (12 049/)



One Toxic Release site located approximately 1700 lf southwest of the project site. No impact is expected due to distance to the site.

Client Name	City of Lockhart	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	EPA Cleanups in My Community	512-443-4100
Date	May 20	Environmental Service Provider



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Facility Name:	PURE CASTINGS CO	Mailing Name:	PURE CASTINGS CO
Address:	112 E MLK JR INDUSTRIAL BLVD Lockhart, TX - 78644	<u>Mailing Address</u> :	119 E. MLK JR. INDUSTRIAL BLVD. Lockhart, TX - 78644
<u>County</u> :	CALDWELL	Region:	6
TRI FACILITY ID:	7864WPRCST112EM	DUNS Number:	010541183

#### List of Document Control Numbers in ENVIROFACTS for the TRI Reporting Year: 2018

- To obtain a Form R Detailed Report for all the Document Control Numbers listed in the table below Click here: <u>7864WPRCST112EM</u>
- Click on a Document Control Number from the table below to get the Form R Detailed Report.

DOCUMENT CONTROL NUMBER	CHEMICAL NAME
1318217374317	NICKEL
1318217374329	COPPER

#### 5/17/2020

13182173	74331	CHROMIUM

Total Number of DCN's retrieved for the Reporting Year 2018 is 3



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Data Disclaimer

# **RCRAInfo Facility Information**

<< Return


No BIENNIAL REPORT data is available for the facility listed above.

#### LIST OF FACILITY CONTACTS

NAME	<u>STREET</u>	<u>CITY</u>	<u>STATE</u>	ZIP CODE	PHONE	TYPE OF CONTACT
HELEN DOUGLAS	PO BOX 1170	LOCKHART	ТΧ	78644	512-376- 3334	Public
HELEN DOUGLAS	PO BOX 1170	LOCKHART	TX	78644	512-376- 3334	Permit

#### HANDLER / FACILITY CLASSIFICATION

#### Unspecified Universe for the facility listed above.

HANDLER TYPE	LAND DISPOSAL	INCINERATOR	BOILER AND OR INDUSTRIAL FURNACE	STORAGE	TREATMENT
-----------------	------------------	-------------	--	---------	-----------

HANDLER TYPE

Conditionally Exempt Small Quantity Generator

No PROCESS INFORMATION is available for the facility listed above.

No NAICS Codes are available for the facility listed above.

### LIST OF WASTE CODES AND DESCRIPTIONS

WASTE CODE	WASTE DESCRIPTION
D008	LEAD

Go To Top Of The Page

**Total Number of Facilities Retrieved: 1** 

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#### RCRAInfo



Data Disclaimer

RCRAInfo Facility Information

HENDERSON CONTROLS INC Handler ID: TXD988087284 1401 INDUSTRIAL BLVD LOCKHART, TX 78644	Lockhart, Henderson Controls Inc
County Name: CALDWELL	
Longitude: -97.65504	Lockhant SP
Hazardous Waste Generator:	City of Austin, Texas Parks
<b>Owner Name:</b> HENDERSON CONTROLS INC	*You can navigate within the map with your mouse.

## **BIENNIAL REPORT SUMMARY**

REPORT YEAR	GENERATION (Tons)	MANAGEMENT (Tons)	WASTE RECEIVED (Tons)	WASTE SHIPPED (Tons)	INCINERATION (Tons)	DISPOSAL (Tons)	ACUTE GENERATION (Tons)
<u>2005</u>	21.3			21.3			
<u>2003</u>							
<u>2001</u>	13.7			13.7			

## LIST OF FACILITY CONTACTS

<u>NAME</u>	<u>STREET</u>	<u>CITY</u>	<b>STATE</b>	ZIP CODE	<b>PHONE</b>	TYPE OF CONTACT
JACK HILL	PO BOX 60	LOCKHART	TX	78644	512-398-7579	Public
PHIL CRAIN					512-295-2217	Permit
PHIL CRAIN	1401 INDUSTRIAL BLVD	LOCKHART	TX	78644	512-295-2217	Permit
PHIL CRAIN	INDUSTRIAL BLVD	LOCKHART	TX	78644	512-295-2217	Permit
PHIL CRAIN	PO BOX 1350	BUDA	TX	78610	512-295-2217	Permit
JACK HILL	PO BOX 60	LOCKHART	TX	78644	512-398-7579	Permit

## HANDLER / FACILITY CLASSIFICATION

Unspecified Universe for the facility listed above.

HANDLER I TYPE I	<u>LAND</u> DISPOSAL	INCINERATOR	BOILER AND OR INDUSTRIAL FURNACE	STORAGE	TREATMENT
---------------------	-------------------------	-------------	-------------------------------------	---------	-----------

|--|

Not in a universe

## No PROCESS INFORMATION is available for the facility listed above.

#### LIST OF NAICS CODES AND DESCRIPTIONS

NAICS CODE	NAICS DESCRIPTION
332919	OTHER METAL VALVE AND PIPE FITTING MANUFACTURING

#### LIST OF WASTE CODES AND DESCRIPTIONS

WASTE CODE	WASTE DESCRIPTION
D008	LEAD
F001	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1- TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Go To Top Of The Page

**Total Number of Facilities Retrieved: 1** 



One inactive Industrial & Hazardous Waste Generator located adjacent to the project area - HCI Prison Facility RN 100649664

		1
Client Name	City of Lockhart	Future Link Technologies
Contract #	7219231	225 Commons Ford Rd., Suite 123 Austin, TX 78733
Map Information	TCEQ Hazardous Materials Map	512-443-4100
Date	May 20	Environmental Service Provider

Questions or Comments >>

RE Search ID Search

Document Search TCEQ Home

## **Central Registry Query - Regulated Entity Search Results** List

**Customer Search** 

The regulated entity name search looks for current and prior customer names. Therefore, the result list could return a name that doesn't exactly match the search criteria.

Your Search Returned **25** Records. Click on a column name to change the sort or a RN to view the regulated entity information.

1-25 of 25 Records						
<b>RN Number</b>	Regulated Entity Name	County	Location			
RN100660000	APPLE	CALDWELL	303 W SAN ANTONIO ST LOCKHART TX 78644 2655			
RN102908399	AT&T	CALDWELL	RURAL ROUTE LOCKHART TX 78644			
RN101921476	CITY OF LOCKHART LANDFILL	CALDWELL	0.3 MLES W OF US HIGHWAY 183 2 MILES S OF LOCKHART			
RN100571777	CLASSY CLEANERS PLUM CREEK	CALDWELL	1710 S COLORADO ST LOCKHART TX 78644 3999			
RN100649664	HCI PRISON FACILITY	CALDWELL	1401 E MLK JR INDUSTRIAL BLVD LOCKHART TX 78644 3701			
RN104380118	JOHNNY & SONS PAINT & BODY SHOP	CALDWELL	400 E FM 20 LOCKHART TX 78644 3728			
RN100623560	KEWAUNEE SCIENTIFIC	CALDWELL	1300 E FM 20 LOCKHART TX 78644 3768			
RN100662725	LOCKHART HOSPITAL	CALDWELL	901 BOIS DARC ST LOCKHART TX 78644 2058			
RN102853884	LOCKHART HOSPITAL	CALDWELL	901 BOIS D ARC ST LOCKHART TX 78644 2058			
RN100704378	LOCKHART TIRE & AUTO SERVICE	CALDWELL	300 S COMMERCE ST LOCKHART TX 78644 2760			
RN106157449	LOCKHART WALMART STORE 292-04	CALDWELL	1904 S COLORADO ST LOCKHART TX 78644 3949			
RN104649504	LOWER COLORADO RIVER AUTHORITY LCRA LOCKHART SUBSTATION	CALDWELL	701 E FM 20 LOCKHART TX 78644 3757			
RN103044319	МВ	CALDWELL	CO RD 176 11 MILES NOR LOCKHART TX 78644			
RN105371892	MUSTANG MENDEZ SERVICES	CALDWELL	1124 N BLANCO ST LOCKHART TX 78644 1711			
RN106779416	ONEOK	CALDWELL	216 BUFKIN LN LOCKHART TX 78644 4006			
RN102152352	PHILLIPS 66	CALDWELL	101 N COLORADO ST LOCKHART TX 78644 2109			
RN103099529	PRAIRIE LEA COMPRESSOR STATION	CALDWELL	117 MAIN ST LOCKHART TX 78644			
RN105365969	SCHMIDT & SONS LOCKHART DIESEL SPILL	CALDWELL	APPROX .25 MILE SOUTH OF INT OF HWY 183 & OAK TRAIL RD AT ROADSIDE PARK			
RN105934103	SH130 - PARCEL 633 - LOCKHART	CALDWELL	SO-BD SIDE US HWY 183 APPROX 1.2 M N OF INTERSEC US HWY 183 FM 2001			
RN100532209	STONE RECYCLING LOCKHART	CALDWELL	300 S COMMERCE ST LOCKHART TX 78644 2760			
RN101997492	TEXAS RECYCLING	CALDWELL	HWY 183 N			
RN101701050	TXDOT LOCKHART MAINTENANCE WAREHOUSE	CALDWELL	1315 N BLANCO ST LOCKHART TX 78644 1504			
RN110480035	VISIONARY FIBER TECHNOLOGIES	CALDWELL	1400 BLACKJACK ST LOCKHART TX 78644 4901			
RN102159522	WAL-MART 292	CALDWELL	1703 S COLORADO ST LOCKHART TX 78644 3941			
RN100681378	YANCEY PRODUCTS	CALDWELL	1322 HONDO ST LOCKHART TX 78644 1548			

1-25 of 25 Records

The following search criteria was entered:

Program Area: IHW City: LOCKHART

Questions or Comments >>

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earch Search Results

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## **Central Registry Query - Regulated Entity Information**

## **Regulated Entity Information**

RN Number: RN100649664

Name: HCI PRISON FACILITY View Prior Names

**Primary Business:** No primary business description on file.

Street Address: 1401 E MLK JR INDUSTRIAL BLVD, LOCKHART TX 78644 3701

County: CALDWELL

Nearest City: No near city on file.

State: TX

Near ZIP Code: 78644

Physical Location: TURN EAST ON HWY 20 FROM US HWY 183, RIGHT ON INDUSTRIAL BLVD .25 MILE PAST SERTA FACTORY, LOCATED AT END OF CULDESAC

## **Affiliated Customers - Current**

Your Search Returned 1 Current Affiliation Records (View Affiliation History)

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

1-1 of 1 Records								
CN Number	Customer Name	Customer Role(s)	Details					
CN603394743	HENDERSON CONTROLS INC	OWNER OPERATOR	$\hat{\Delta}$					

## **Industry Type Codes**

Code Classification		Name				
No NAICS or SIC Codes on file						

## Permits, Registrations, or Other Authorizations

There are a total of **2** programs and IDs for this regulated entity. Click on a column name to change the sort order.

#### 1-2 of 2 Records

Program 🔺	ІД Туре	ID Number	ID Status
INDUSTRIAL AND HAZARDOUS WASTE	EPA ID	TXD988087284	INACTIVE
INDUSTRIAL AND HAZARDOUS WASTE	SOLID WASTE REGISTRATION # (SWR)	81020	INACTIVE

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One inactive above ground storage tank adjacent to the proposed project area. LCRA (Lockhart 274) Substation RN103972139.

		2
Client Name	City of Lockhart	Future Link Technologies
Contract #	7219231	225 Commons Ford Rd., Suite 123 Austin, TX 78733
Map Information	TCEQ Hazardous Materials Map	512-443-4100
Date	May 20	Environmental Service Provider

Questions or Comments >>

RE Search ID Search

**Customer Search** 

The regulated entity name search looks for current and prior customer names. Therefore, the result list could return a name that doesn't exactly match the search criteria.

Your Search Returned **65** Records. Click on a column name to change the sort or a RN to view the regulated entity information.

Page 1 2 > :	1-50 of 65 Records	1	
RN Number	Regulated Entity Name	County	Location
RN102856838	ADAM HARWOOD	CALDWELL	509 E MARKET ST LOCKHART TX 78644 2809
RN101488419	ANDREWARTHA	CALDWELL	118 N MAIN ST LOCKHART TX 78644 2120
RN101489052	BERGSTROM AFB TVOR ANNEX	CALDWELL	OLD LOCKHART
RN101491165	BROWNSBORO ENTERPRISES	CALDWELL	1406 S COMMERCE ST LOCKHART TX 78644 3458
RN107207946	BRUCE FRANK RENTALS	CALDWELL	10605 S HWY 183 LOCKHART TX 78644 4916
RN101493294	CALDWELL COUNTY UNIT RD SYSTEM	CALDWELL	1700 FM 2720 LOCKHART TX 78644 3789
RN102350808	CENTRAL TEXAS HIGHWAY CONSTRUCTORS	CALDWELL	1914 BORCHERT DR LOCKHART TX 78644 4820
RN110063203	CENTRAL TEXAS REFUSE LOCKHART	CALDWELL	1415 S COMMERCE ST LOCKHART TX 78644 3400
RN101493633	CHARLES VERNON	CALDWELL	US 183 & SH 21
RN102004967	CITY OF LOCKHART PUBLIC WORKS FACILITY	CALDWELL	705 WICHITA ST LOCKHART TX 78644 2011
RN103076170	CONNOLLY & VOIGT FIRESTONE	CALDWELL	301 S COLORADO ST LOCKHART TX 78644 2765
RN101499762	CORNER FOOD MART	CALDWELL	531 W SAN ANTONIO ST LOCKHART TX 78644 2638
RN101699866	DAWSON PERRY-LORAINE HARRISON	CALDWELL	201 S COLORADO LOCKHART TX 78644
RN101153849	DURAN GRAVEL	CALDWELL	535 LOVERS LN LOCKHART TX 78644 3749
RN101489425	EMPTY LOT	CALDWELL	200 S COLORADO ST LOCKHART TX 78644 2733
RN101632354	EMPTY LOT	CALDWELL	304 W SAN ANTONIO ST LOCKHART TX 78644 2656
RN101491603	EVANS TILE	CALDWELL	US 183
RN101643815	FOOD STORE	CALDWELL	1325 S COLORADO ST LOCKHART TX 78644 3903
RN106278203	FRANKS WATER PUMP RENTALS	CALDWELL	15605 US 183 S LOCKHART TX 78644
RN101497105	FREEMAN RANCH SUPPLY	CALDWELL	FM 713 HWY 86
RN101497964	HANSON EQUIPMENT	CALDWELL	1412 S COLORADO ST LOCKHART TX 78644 3940
RN101499382	HEB 445	CALDWELL	403 S COLORADO ST LOCKHART TX 78644 2702
RN101494243	HENRYS GROCERY	CALDWELL	600 N PECOS ST LOCKHART TX 78644 2032
RN101490571	HENSLEE AUTO PARTS	CALDWELL	HWY 183
RN101490399	HOLLAND SALES & SERVICE REPAIR	CALDWELL	400 S MAIN ST LOCKHART TX 78644 2719
RN102277001	HOMANN CALVIN E	CALDWELL	103 N COLORADO ST LOCKHART TX 78644 2109
RN101643344	JET STOP	CALDWELL	1206 S COLORADO ST LOCKHART TX 78644 3424
RN101510402	JP JONES OIL	CALDWELL	PATTON & PARK
RN101495570	JUDI STIVERS	CALDWELL	410 S MAIN ST LOCKHART TX 78644 2719
RN102347853	LION MART 1 TX0334	CALDWELL	4887 N US HIGHWAY 183 LOCKHART TX 78644 4551
RN102371671	LION MART 2 TX0304	CALDWELL	1706 S HWY 183 LOCKHART TX 78644 3937
RN101510543	LIVENGOOD FEEDS	CALDWELL	319 E PECAN ST LOCKHART TX 78644 2165
RN101647071	LIVENGOOD FEEDS	CALDWELL	206 N BRAZOS ST LOCKHART TX 78644 2100

#### TCEQ CR Query - Regulated Entity Search

RN104392121	LOCKHART	CALDWELL	W OF 183 5 9 MI & 2 MI
RN105000384	LOCKHART 398	CALDWELL	309 W SAN ANTONIO ST LOCKHART TX 78644 2655
RN101510337	LOCKHART EXXON	CALDWELL	112 S COLORADO ST LOCKHART TX 78644 2731
RN110483401	LOCKHART FUEL EXPRESS	CALDWELL	2111 W SAN ANTONIO ST LOCKHART TX 78644 2177
RN101491462	LOCKHART GROCERY	CALDWELL	1317 N COLORADO ST LOCKHART TX 78644 1508
RN102281029	LOCKHART IMPLEMENT	CALDWELL	307 E MARKET ST LOCKHART TX 78644 2750
RN101491207	LOCKHART ISD	CALDWELL	401 CARVER ST LOCKHART TX 78644 2227
RN102346202	LOCKHART MARKET	CALDWELL	730 S COLORADO ST LOCKHART TX 78644 3104
RN101433332	LOCKHART MUNICIPAL AIRPORT	CALDWELL	2105 S COLORADO ST LOCKHART TX 78644
RN103972139	LOCKHART NO 274	CALDWELL	1422 S COMMERCE ST LOCKHART TX 78644 3458
RN101489151	LOCKHART OIL	CALDWELL	303 S MAIN ST LOCKHART TX 78644 2762
RN106157449	LOCKHART WALMART STORE 292-04	CALDWELL	1904 S COLORADO ST LOCKHART TX 78644 3949
RN108903048	LOCKHART YARD	CALDWELL	1510 FM 1185 LOCKHART TX 78644 4484
RN102893310	MAINTENANCE FACILITY	CALDWELL	1505 N COLORADO ST LOCKHART TX 78644 1530
RN106584683	MURPHY USA 7523	CALDWELL	1910 S COLORADO ST LOCKHART TX 78644 3949
RN101510006	N&N FARM	CALDWELL	3 MI S W HWY 21 RD 178
RN101642056	NIX MART	CALDWELL	1104 N COLORADO ST LOCKHART TX 78644 1763
Page 1 2 > 1	L-50 of 65 Records		

The following search criteria was entered: Program Area: PSTREG City: LOCKHART

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List

**RN Number** 

RN106550544

Questions or Comments >>

**RE Search ID Search** 

Location

NORTH OF LOCKHART

# RN101492213 PARK PLAZA MARKET

**Customer Search** 

**Central Registry Query - Regulated Entity Search Results** 

The regulated entity name search looks for current and prior customer names. Therefore, the

Your Search Returned **65** Records. Click on a column name to change the sort or a RN to

result list could return a name that doesn't exactly match the search criteria.

RN101492213	PARK PLAZA MARKET	CALDWELL	1100 STATE PARK RD LOCKHART TX 78644 3825
RN101491389	PFEIFFER DISTRIBUTING	CALDWELL	1001 E FM 20 LOCKHART TX 78644 3763
RN102152352	PHILLIPS 66	CALDWELL	101 N COLORADO ST LOCKHART TX 78644 2109
RN101434876	PIC N PAC 6	CALDWELL	835 S COLORADO ST LOCKHART TX 78644 3415
RN102236148	PIONEER OIL	CALDWELL	LAREDO & COLORADO
RN106422082	SH130 YARD	CALDWELL	2405 OLD FENTRESS RD LOCKHART TX 78644 2969
RN102027679	SHOPPERS STOP	CALDWELL	930 S COLORADO ST LOCKHART TX 78644 3418
RN102374006	SIGMOR NO 507	CALDWELL	510 W SAN ANTONIO ST LOCKHART TX 78644 2659
RN106439888	SIPES	CALDWELL	1405 BROWNSBORO RD LOCKHART TX 78644
RN101497519	TED CHILDRESS	CALDWELL	RT 2
RN101495414	TERRELL E CLARK	CALDWELL	1032 CLARK LOOP LOCKHART TX 78644 3751
RN101696466	TERRELL T MCGEE	CALDWELL	612 STATE PARK RD LOCKHART TX 78644 3815
RN101701050	TXDOT LOCKHART MAINTENANCE WAREHOUSE	CALDWELL	1315 N BLANCO ST LOCKHART TX 78644 1504
RN102159522	WAL-MART 292	CALDWELL	1703 S COLORADO ST LOCKHART TX 78644 3941

County

CALDWELL

Page < 1 2 51-65 of 65 Records

view the regulated entity information.

Page < 1 2 51-65 of 65 Records

PARCEL 477D

Regulated Entity Name

The following search criteria was entered:

Program Area: PSTREG City: LOCKHART

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Query Home	Customer Search	<b>RE Search</b>	ID Search	Search Results	Registration Detail	ICEQ Home

## **Central Registry**

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

#### Detail of: Petroleum Storage Tank Registration 59308

For: BROWNSBORO ENTERPRISES (RN101491165)

1406 S COMMERCE ST, LOCKHART

### Registration Status: **INACTIVE**

#### Held by: BROWNSBORO ENTERPRISES INC (CN600779862) View 'Issued To' History

**OWNER** Since 08/08/1991 View Compliance History

### Now Known As: Brownsboro Enterprises, Inc.

Mailing Address: 1406 S COMMERCE ST LOCKHART, TX 78644 -3458

### **Financial Assurance**

None

### **Self-Certification Status by Compartment**

None

## **Registered Tanks and Their Associated Systems**

## Table 1. Underground Storage Tank Summary View Aboveground Storage Tanks

Tank	Capacity (Gallon)	Date Installed	Status	Substance Stored	<b>Related Information</b>
No Unde					

#### Table 6. Aboveground Storage Tanks

Tank	Capacity	Status	Date Installed	Date Registered	Out of Use	Substance Stored	Material Of Construction	Containment	Vapor Recovery
1	999	In Use	08/31/1989	08/06/1991		Diesel	Steel		Stage 1: Not Reported

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Query Home	Customer Search	<b>RE Search</b>	ID Search	Search Results	<b>Registration Detail</b>	TCEQ Home

## **Central Registry**

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

#### Detail of: Petroleum Storage Tank Registration 89613

#### For: CENTRAL TEXAS REFUSE LOCKHART (RN110063203)

1415 S COMMERCE ST, LOCKHART

#### Registration Status: ACTIVE

## Held by: Central Texas Refuse, Inc. (CN601236300) View 'Issued To' History

**OPERATOR** Since 12/04/2017 View Compliance History

## Now Known As: Ff Ctr Holdings, Inc.

Mailing Address: PO BOX 18685 AUSTIN, TX 78760 -8685

Held by: Arnold Oil Company of Austin, L.P. (CN602291528) View 'Issued To' History OWNER Since 12/04/2017 View Compliance History Mailing Address: PO BOX 18089 AUSTIN, TX 78760 -8089

#### **Financial Assurance**

None

#### **Self-Certification Status by Compartment**

None

#### **Registered Tanks and Their Associated Systems**

#### Table 1. Underground Storage Tank Summary View Aboveground Storage Tanks

Tank	Capacity (Gallon)	Date Installed	Status	Substance Stored	Related Information
No Underground Storage Tank information exist for the facility					

#### Table 6. Aboveground Storage Tanks

Tank	Capacity	Status	Date Installed	Date Registered	Out of Use	Substance Stored	Material Of Construction	Containment	Vapor Recovery
2kdw000338	2000	In Use	12/21/2017	12/11/2017		Diesel	Steel		Stage 1: Not Reported

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Two inactive Leaking Petroleum Storage Tanks within .5 miles – Food Store RN101643815 and Walmart 292 RN102159522

		3
Client Name	City of Lockhart	Future Link Technologies
Contract #	7219231	225 Commons Ford Rd., Suite 123 Austin, TX 78733
Map Information	TCEQ Hazardous Materials Map	512-443-4100
Date	May 20	Environmental Service Provider

Questions or Comments >>

RE Search ID Search

## **Central Registry Query - Regulated Entity Search Results** List

**Customer Search** 

The regulated entity name search looks for current and prior customer names. Therefore, the result list could return a name that doesn't exactly match the search criteria.

Your Search Returned **14** Records. Click on a column name to change the sort or a RN to view the regulated entity information.

1-14 of 14	Records		
RN Number	Regulated Entity Name 🔺	County	Location
RN103076170	CONNOLLY & VOIGT FIRESTONE	CALDWELL	301 S COLORADO ST LOCKHART TX 78644 2765
RN101643815	FOOD STORE	CALDWELL	1325 S COLORADO ST LOCKHART TX 78644 3903
RN101494243	HENRYS GROCERY	CALDWELL	600 N PECOS ST LOCKHART TX 78644 2032
RN101490571	HENSLEE AUTO PARTS	CALDWELL	HWY 183
RN101510337	LOCKHART EXXON	CALDWELL	112 S COLORADO ST LOCKHART TX 78644 2731
RN101489151	LOCKHART OIL	CALDWELL	303 S MAIN ST LOCKHART TX 78644 2762
RN106982887	LOCKHART WELL SERVICE	CALDWELL	104 REYNOLDS ST LOCKHART TX 78644 1701
RN101642056	NIX MART	CALDWELL	1104 N COLORADO ST LOCKHART TX 78644 1763
RN102152352	PHILLIPS 66	CALDWELL	101 N COLORADO ST LOCKHART TX 78644 2109
RN106973779	POSSIBLE IMPACT TO TOWN CREEK	CALDWELL	N BRAZOS LOCKHART TX 78644
RN102027679	SHOPPERS STOP	CALDWELL	930 S COLORADO ST LOCKHART TX 78644 3418
RN102374006	SIGMOR NO 507	CALDWELL	510 W SAN ANTONIO ST LOCKHART TX 78644 2659
RN101701050	TXDOT LOCKHART MAINTENANCE WAREHOUSE	CALDWELL	1315 N BLANCO ST LOCKHART TX 78644 1504
RN102159522	WAL-MART 292	CALDWELL	1703 S COLORADO ST LOCKHART TX 78644 3941

1-14 of 14 Records

The following search criteria was entered: Program Area: LPSTRMD City: LOCKHART

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**Document Search** 

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## **Central Registry Query - Regulated Entity Information**

## **Regulated Entity Information**

RN Number: RN101643815 Name: FOOD STORE View Prior Names Primary Business: RETAIL Street Address: 1325 S COLORADO ST, LOCKHART TX 78644 3903 County: CALDWELL Nearest City: LOCKHART State: TX Near ZIP Code: 78644 Physical Location: US HWY 183 S

## **Affiliated Customers - Current**

Your Search Returned 2 Current Affiliation Records (View Affiliation History)

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

1-2 of 2 Records							
CN Number 🔺	Customer Name	Customer Role(s)	Details				
CN600781405	SMALL BUSINESS ADMINISTRATION	OWNER					
CN604270132	MIRAYA INVESTMENTS LLC	OWNER OPERATOR					

## **Industry Type Codes**

Code	Classification	Name		
No NAICS or SIC Codes on file.				

## Permits, Registrations, or Other Authorizations

There are a total of **2** programs and IDs for this regulated entity. Click on a column name to change the sort order.

## 1-2 of 2 Records

Program 🔺	ID Туре	ID Number	ID Status
LEAKING PETROLEUM STORAGE TANKS REMEDIATION	ID NUMBER	99320	INACTIVE
PETROLEUM STORAGE TANK REGISTRATION	REGISTRATION	57666	ACTIVE

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Query Home	Customer Search	<b>RE Search</b>	ID Search	Search Results	ID Number Detail	TCEQ Home

## **Central Registry**

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

#### Detail of: Leaking Petroleum Storage Tanks Remediation ID Number 99320

For: FORMER JONES FOOD MART (RN101643815)

1325 S COLORADO ST, LOCKHART

#### ID Number Status: INACTIVE

#### Responsible Parties: Small Business Administration (CN600781405) View Compliance History

Mailing Address: 7301 SOUTHWEST FWY STE 550 HOUSTON, TX 77074 -

Legal	Description	Start Date	End Date	Туре	Status	Status Date
99320	LEAKING PETROLEUM STORAGE TANK	06/21/1991	07/19/1991	CLEANUP	INACTIVE	07/19/1991

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## One inactive

Client Name	City of Lockhart	Future Link Technologies
Contract #	7219231	225 Commons Ford Rd., Suite 123 Austin, TX 78733
Map Information	TCEQ Hazardous Materials Map	512-443-4100
Date	May 20	Environmental Service Provider

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Questions or Comments >>

Query Home Customer Search

RE Search ID Search

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## **Central Registry Query - Regulated Entity Search Results** List

The regulated entity name search looks for current and prior customer names. Therefore, the result list could return a name that doesn't exactly match the search criteria.

Your Search Returned **3** Records. Click on a column name to change the sort or a RN to view the regulated entity information.

#### 1-3 of 3 Records

RN Number	Regulated Entity Name	County	Location
RN104649504	LOWER COLORADO RIVER AUTHORITY LCRA LOCKHART SUBSTATION	CALDWELL	701 E FM 20 LOCKHART TX 78644 3757
RN105365969	SCHMIDT & SONS LOCKHART DIESEL SPILL	CALDWELL	APPROX .25 MILE SOUTH OF INT OF HWY 183 & OAK TRAIL RD AT ROADSIDE PARK
RN105934103	SH130 - PARCEL 633 - LOCKHART	CALDWELL	SO-BD SIDE US HWY 183 APPROX 1.2 M N OF INTERSEC US HWY 183 FM 2001

1-3 of 3 Records

The following search criteria was entered: Program Area: IHWCA City: LOCKHART

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Query Home Customer Search RE Search ID Search Search Results ID Number Detail ICEQ H	Query Home	<b>Customer Search</b>	<b>RE Search</b>	<b>ID Search</b>	Search Results	ID Number Detail	TCEQ Hor
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## **Central Registry**

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

#### Detail of: IHW Corrective Action ID Number T1816

For: LOWER COLORADO RIVER AUTHORITY LCRA LOCKHART SUBSTATION

(RN104649504)

701 E FM 20, LOCKHART

ID Number Status: INACTIVE

Responsible Parties: Lower Colorado River Authority (CN600253637) Since 11/22/2002 Mailing Address: PO BOX 220 AUSTIN, TX 78767 -0220

Legal	Description	Start Date	End Date	Туре	Status	Status Date
T1816	IHW CORRECTIVE ACTION	11/22/2002		CLEANUP	INACTIVE	07/20/2005

Tracking No.	Туре	Value	Start Date	End Date
9317497	ADMINISTRATIVE STATUS	INACTIVE	07/20/2005	
10533470	PROJECT MANAGER	KEWILSON	03/02/2004	
1062996	PROJECT MANAGER	CLIU	01/07/2002	03/02/2004

Physical	Description	Start Date	Туре	Status	Status Date
LOWER COLORADO RIVER AUTHORITY LCRA LOCKHART SUBSTATION		01/01/1901	IHW CA	TRANSFERRED	07/20/2005

Tracking No.	Туре	Value	Start Date	End Date
9338763	PROJECT PHASE	TRANSFERRED	07/20/2005	
1216246	APPLICABLE PROGRAM RULES	TRRP	09/30/2014	
1210667	CURRENT FACILITY TYPE	UTILITY	01/01/1901	
9328846	SOURCE OF RELEASE	ON SITE SOILS - Rule: TRRP Std: A Tier: 1	01/01/1901	
1231339	SOILS CHEMICAL OF CONCERN CLASSIFICATION	OTHER	01/01/1901	
1230900	SOIL INDIVIDUAL CHEMICALS REQUIRING REMEDY	POLYCHLORINATED BIPHENYLS (PCBS)	01/01/1901	

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Query Home	<b>Customer Search</b>	<b>RE Search</b>	<b>ID Search</b>	Search Results	ID Number Detail	TCEQ Home

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Common	nondonco	Tracking
corres	pondence	Tracking

Tracking No.	Received/Sent	Direction	Туре	Subject	Due Date	End Date	Document Date	Method
11034883	07/20/2005	OUTGOING	GENERAL	W/D FROM TCEQ OVERSIGHT BY EPA FOR 7 LCRA SITES		07/20/2005		
11001878	06/10/2005	OUTGOING	PROCEED			06/10/2005		
10919535	03/14/2005	INCOMING	TECHNICAL CORRESPONDENCE	RESPONSE TO COMMENTS TO REVISED APAR RAP	06/12/2005	06/10/2005	03/03/2005	
10749667	09/17/2004	OUTGOING	REQUEST FOR INFORMATION			09/17/2004		
10592481	05/04/2004	OUTGOING	REQUEST FOR INFORMATION			05/04/2004		
10412016	11/25/2003	OUTGOING	COMMENTS/NOD			11/25/2003		
10308334	08/12/2003	INCOMING	APAR REV	DRAFT APAR LOCKHART SUBSTATION 3/03	12/10/2003	11/25/2003	08/11/2003	OVERNIGHT
10209840	12/19/2002	OUTGOING	GENERAL			12/19/2002		USPS
1106889	08/22/2002	OUTGOING	COMMENTS/NOD			08/22/2002		USPS
1081136	07/18/2002	INCOMING	RACR A	RESPONSE ACTION COMPLETION RPT 7/02	01/14/2003	08/22/2002	07/16/2002	USPS
1081137	07/18/2002	INCOMING	APAR	APAR 7/02	11/15/2002	08/22/2002	07/16/2002	USPS
1104161	01/14/2002	OUTGOING	PROCEED			01/14/2002		USPS
1078408	01/04/2002	INCOMING	SIN	SELF IMPLEMENTATION NOTICE	02/03/2002	01/14/2002	01/03/2002	USPS

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Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

# **ATTACHMENT 7**

## **Endangered Species**

- U. S. Fish & Wildlife Endangered Species IPAC Report
- Texas Parks and Wildlife Department List of Rare, Threatened and Endangered Species
- Texas Parks and Wildlife Natural Diversity Database (TXNDD) Mapping of Rare, Threatened and Endangered Resources
- Texas Parks and Wildlife Correspondence

City of Lockhart Community Development Block Grant Contract # 7219231 Water System Improvements

General requirements	ESA Legislation	Regulations				
Section 7 of the Endangered Species Act (ESA)	The Endangered	50 CFR Part				
mandates that federal agencies ensure that	Species Act of 1973 (16	402				
actions that they authorize, fund, or carry out	U.S.C. 1531 et seq.);					
shall not jeopardize the continued existence of	particularly section 7					
federally listed plants and animals or result in	(16 USC 1536).					
the adverse modification or destruction of						
designated critical habitat. Where their actions						
may affect resources protected by the ESA,						
agencies must consult with the Fish and Wildlife						
Service and/or the National Marine Fisheries						
Service ("FWS" and "NMFS" or "the Services").						
References						
https://www.hudexchange.info/environmental-review/endangered-species						

**Endangered Species Act (CEST and EA)** 

## Future Link Technologies

1. Does the project involve any activities that have the potential to affect species or habitats?

□ No, the project will have No Effect due to the nature of the activities involved in the project. → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

□No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office. Explain your determination:

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

 $\searrow$  Yes, the activities involved in the project have the potential to affect species and/or habitats.  $\rightarrow$  Continue to Question 2.

 Are federally listed species or designated critical habitats present in the action area? Obtain a list of protected species from the Services. This information is available on the <u>FWS</u> <u>Website</u> or you may contact your <u>local FWS</u> and/or <u>NMFS</u> offices directly.

 $_{\rm X}$  No, the project will have No Effect due to the absence of federally listed species and designated critical habitat.

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation

may include letters from the Services, species lists from the Services' websites, surveys or other documents and analysis showing that there are no species in the action area.

- $\Box$  Yes, there are federally listed species or designated critical habitats present in the action area.  $\rightarrow$  Continue to Question 3.
- 3. What effects, if any, will your project have on federally listed species or designated critical habitat?

□ No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat.

- → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation should include a species list and explanation of your conclusion, and may require maps, photographs, and surveys as appropriate.
- □ May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.

 $\rightarrow$  Continue to Question 4, Informal Consultation.

Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.

 $\rightarrow$  Continue to Question 5, Formal Consultation.

## 4. Informal Consultation is required

Section 7 of ESA (16 USC. 1536) mandates consultation to resolve potential impacts to endangered and threatened species and critical habitats. If a HUD-assisted project may affect any federally listed endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

## Did the Service(s) concur with the finding that the project is Not Likely to Adversely Affect?

 $\Box$  Yes, the Service(s) concurred with the finding.

 $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to Question 6 and provide the following:

- (1) A biological evaluation or equivalent document
- (2) Concurrence(s) from FWS and/or NMFS
- (3) Any other documentation of informal consultation

Exception: If finding was made based on procedures provided by a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office, provide whatever documentation is mandated by that agreement.

 $\Box$ No, the Service(s) did not concur with the finding.  $\rightarrow$  *Continue to Question 5.* 

## 5. Formal consultation is required

Section 7 of ESA (16 USC 1536) mandates consultation to resolve potential impacts to federally listed endangered and threatened species and critical habitats. If a HUD assisted project may affect any endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

- $\rightarrow$  Once consultation is complete, the review is in compliance with this section. Continue to Question 6 and provide the following:
  - (1) A biological assessment, evaluation, or equivalent document
  - (2) Biological opinion(s) issued by FWS and/or NMFS
  - (3) Any other documentation of formal consultation
- 6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the proposed measures that will be implemented to mitigate for the impact or effect, including the timeline for implementation.

□ Mitigation as follows will be implemented:

No mitigation is necessary.Explain why mitigation will not be made here:

## Worksheet Summary

## **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project is consistent with this item

While there is no indication of any endangered species located at the project site, the project was submitted to TPWD for consultation on 4/12/20. The project activities may represent endangerment to wildlife as construction will include trenching. While no mitigation measures are expected to be necessary for migratory birds, it is recommended that the site be checked for nests prior to construction avoiding construction disturbance from a minimum zone of 100 meters surrounding any raptor nest February 1 through July 15. Clearing vegetated areas for construction between March to August will include an examination prior to construction to ensure that no nests with eggs or young will be disturbed by construction. If any nests are discovered in vegetation or bare ground within at least 25 feet of occupied nests avoid disturbance until the eggs have hatched and the young have fledged.

Industry specific mitigation measures will be applied to return the area to its original condition and precautions taken to maintain minimal disturbance within the construction area including best management practices to prevent construction runoff through berming and silt fencing installed to prevent unintended capture of any species. It is also recommended that open trenches be covered at night to prevent accidental capture. A review of the site daily to prevent accidental capture is also recommended.

Are formal compliance steps or mitigation required?

🗆 Yes

x No

## **IPaC** Information for Planning and Consultation U.S. Fish & Wildlife Service

# **IPaC** resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as trust resources) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section. NSU

## Location

Caldwell County, Texas



## Local office

Austin Ecological Services Field Office

**\$** (512) 490-0057 (512) 490-0974

10711 Burnet Road, Suite 200 Austin, TX 78758-4460

http://www.fws.gov/southwest/es/AustinTexas/ http://www.fws.gov/southwest/es/EndangeredSpecies/lists/ NOTFORCONSULTATION

# Endangered species

# This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population, even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and projectspecific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

- 1. Draw the project location and click CONTINUE.
- 2. Click DEFINE PROJECT.
- 3. Log in (if directed to do so).
- 4. Provide a name and description for your project.
- 5. Click REQUEST SPECIES LIST.

## Listed species

<sup>1</sup> and their critical habitats are managed by the <u>Ecological Services Program</u> of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries<sup>2</sup>).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact <u>NOAA Fisheries</u> for <u>species under their jurisdiction</u>.

- 1. Species listed under the <u>Endangered Species Act</u> are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the <u>listing status page</u> for more information.
- 2. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

Birds	
NAME	STATUS
Least Tern Sterna antillarum This species only needs to be considered if the following condition applies: • Wind Energy Projects	Endangered
No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/8505	
<ul> <li>Piping Plover Charadrius melodus</li> <li>This species only needs to be considered if the following condition applies:</li> <li>Wind Energy Projects</li> </ul>	Threatened
There is <b>final</b> critical habitat for this species. Your location is outside the critical habitat. <u>https://ecos.fws.gov/ecp/species/6039</u>	TION
Red Knot Calidris canutus rufa This species only needs to be considered if the following condition applies: • Wind Energy Projects	Threatened
No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/1864	
Whooping Crane Grus americana There is final critical habitat for this species. Your location is outside the critical habitat. https://ecos.fws.gov/ecp/species/758	Endangered
NAME	STATUS
Texas Fatmucket Lampsilis bracteata No critical habitat has been designated for this species. <u>https://ecos.fws.gov/ecp/species/9041</u>	Candidate
Texas Fawnsfoot Truncilla macrodon No critical habitat has been designated for this species. <u>https://ecos.fws.gov/ecp/species/8965</u>	Candidate
Texas Pimpleback Quadrula petrina No critical habitat has been designated for this species. <u>https://ecos.fws.gov/ecp/species/8966</u>	Candidate

## Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

THERE ARE NO CRITICAL HABITATS AT THIS LOCATION.

# Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act

 $\frac{1}{2}$  and the Bald and Golden Eagle Protection Act<sup>2</sup>.

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described <u>below</u>.

- 1. The <u>Migratory Birds Treaty Act</u> of 1918.
- 2. The <u>Bald and Golden Eagle Protection Act</u> of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern <a href="http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php">http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php</a>
- Measures for avoiding and minimizing impacts to birds
   <u>http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/</u>
   <u>conservation-measures.php</u>
- Nationwide conservation measures for birds
   <u>http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf</u>

The birds listed below are birds of particular concern either because they occur on the <u>USFWS Birds</u> of <u>Conservation Concern</u> (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ <u>below</u>. This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the <u>E-bird data mapping tool</u> (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found <u>below</u>.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME

BREEDING SEASON (IF A BREEDING SEASON IS INDICATED FOR A BIRD ON YOUR LIST, THE BIRD MAY BREED IN YOUR PROJECT AREA SOMETIME WITHIN THE TIMEFRAME SPECIFIED, WHICH IS A VERY LIBERAL ESTIMATE OF THE DATES INSIDE WHICH THE BIRD BREEDS ACROSS ITS ENTIRE RANGE. "BREEDS ELSEWHERE" INDICATES THAT THE BIRD DOES NOT LIKELY BREED IN YOUR PROJECT AREA.)

Harris's Sparrow Zonotrichia querula This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Red-headed Woodpecker Melanerpes erythrocephalus

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

## Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

<u>Nationwide Conservation Measures</u> describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. <u>Additional measures</u> and/or <u>permits</u> may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

## What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS <u>Birds of Conservation Concern (BCC)</u> and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the <u>Avian Knowledge Network</u> (<u>AKN</u>). The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (<u>Eagle Act</u> requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the <u>AKN Phenology Tool</u>.

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

Breeds May 10 to Sep 10

Breeds elsewhere

The probability of presence graphs associated with your migratory bird list are based on data provided by the <u>Avian</u> <u>Knowledge Network (AKN)</u>. This data is derived from a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science</u> <u>datasets</u>.

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

### How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or yearround), you may refer to the following resources: <u>The Cornell Lab of Ornithology All About Birds Bird Guide</u>, or (if you are unsuccessful in locating the bird of interest there), the <u>Cornell Lab of Ornithology Neotropical Birds guide</u>. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

## What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

- 1. "BCC Rangewide" birds are <u>Birds of Conservation Concern</u> (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
- 2. "BCC BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
- 3. "Non-BCC Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the <u>Eagle Act</u> requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

## Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the <u>Northeast Ocean Data Portal</u>. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the <u>NOAA NCCOS</u> <u>Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf</u> project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the <u>Diving Bird Study</u> and the <u>nanotag studies</u> or contact <u>Caleb Spiegel</u> or <u>Pam Loring</u>.

### What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to <u>obtain a permit</u> to avoid violating the Eagle Act should such impacts occur.

### Proper Interpretation and Use of Your Migratory Bird Report

ATIO

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is not data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures to migratory birds" at the bottom of your migratory bird trust resources page.

# Facilities

# National Wildlife Refuge lands

Any activity proposed on lands managed by the <u>National Wildlife Refuge</u> system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS AT THIS LOCATION.

# Fish hatcheries

THERE ARE NO FISH HATCHERIES AT THIS LOCATION.

# Wetlands in the National Wetlands Inventory

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of</u> <u>Engineers District</u>.

THERE ARE NO KNOWN WETLANDS AT THIS LOCATION.

## Data limitations

https://ecos.fws.gov/ipac/location/KG7QUPYV7NACJE5LAZDQLHPNZQ/resources 4
The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

### Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tuberficid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

### Data precautions

OTF

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

From:	<u>WHAB</u>
То:	mharmon@future-link.biz
Cc:	WHAB
Subject:	TPWD has received your project review request
Date:	Sunday, April 12, 2020 2:51:07 PM

This is an automated message to inform you that the Wildlife Habitat Assessment (WHAB) program has received your email. Please note that responses to requests for project review generally take **approximately 45 days** to complete, and project schedules should accommodate the review timeline. Responses may be delayed due to workload and lack of staff. If you wish to speak to the biologist who will review your project, please visit

http://www.tpwd.state.tx.us/huntwild/wild/wildlife\_diversity/habitat\_assessment/media/whab\_map.jpg for a staff directory by area of responsibility. Thank you.

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Last Update: 3/4/2020

### **CALDWELL COUNTY**

### AMPHIBIANS

Houston toad	Anaxyrus houstonensis	
Terrestrial and aquatic: Primary less suitable soils using riparian	terrestrial habitat is forests with deep sandy s corridors. Aquatic habitats can include any w	oils. Juveniles and adults are presumed to move through areas of vater body from a tire rut to a large lake.
Federal Status: LE	State Status: E	SGCN: Y
Endemic: Y	Global Rank: G1	State Rank: S1
San Marcos salamander	Eurycea nana	
Aquatic; springs and associated	water.	
Federal Status: LT	State Status: T	SGCN: Y
Endemic: Y	Global Rank: G1	State Rank: S1
Strecker's chorus frog	Pseudacris streckeri	
Terrestrial and aquatic: Wooded	d floodplains and flats, prairies, cultivated fiel	ds and marshes. Likes sandy substrates.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S3
Texas blind salamander	Eurycea rathbuni	
Aquatic and subterranean; strea	ims and caves.	
Federal Status: LE	State Status: E	SGCN: Y
Endemic: Y	Global Rank: G1	State Rank: S1
Woodhouse's toad	Anaxyrus woodhousii	
Terrestrial and aquatic: A wide Aquatic habitats are equally var	variety of terrestrial habitats are used by this stied.	species, including forests, grasslands, and barrier island sand dunes.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: SU
	BIRDS	
bald eagle	Haliaeetus leucocephalus	
Found primarily near rivers and scavenges, and pirates food from	l large lakes; nests in tall trees or on cliffs near m other birds	r water; communally roosts, especially in winter; hunts live prey,
Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S3B,S3N

### DISCLAIMER

### BIRDS

black rail	Laterallus jamaicensis	
Salt, brackish, and freshwater marshe ground, but usually on mat of previou	s, pond borders, wet meadows, and grassy swamps; nests in is years dead grasses; nest usually hidden in marsh grass or a	or along edge of marsh, sometimes on damp It base of Salicornia
Federal Status: PT	State Status:	SGCN: Y
Endemic: N	Global Rank: G3G4	State Rank: S2
Franklin's gull	Leucophaeus pipixcan	
This species is only a spring and fall a or a few individuals at a given site (es down to wetlands, lake shore, or islan	migrant throughout Texas. It does not breed in or near Texas specially along the Gulf coastline). During migration, these g ds to roost for the night.	. Winter records are unusual consisting of one gulls fly during daylight hours but often come
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S2N
interior least tern	Sternula antillarum athalassos	
Sand beaches, flats, bays, inlets, lagor and gravel bars within braided stream mines, etc); eats small fish and crusta	ons, islands. Subspecies is listed only when inland (more tha is, rivers; also know to nest on man-made structures (inland l ceans, when breeding forages within a few hundred feet of c	n 50 miles from a coastline); nests along sand beaches, wastewater treatment plants, gravel olony
Federal Status: LE	State Status: E	SGCN: Y
Endemic: N	Global Rank: G4T3Q	State Rank: S1B
mountain plover	Charadrius montanus	
Breeding: nests on high plains or shor fields; primarily insectivorous	rtgrass prairie, on ground in shallow depression; nonbreeding	g: shortgrass plains and bare, dirt (plowed)
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G3	State Rank: S2
piping plover	Charadrius melodus	
Beaches, sandflats, and dunes along C the November 30, 1992 Section 6 Job quality habitat. Some of the most imp tidal conditions. Sand flats often appe coast are available only during low-va appear to serve as a secondary habitat the southern Texas coast, where bays northern coast. However, beaches are extreme high tides that cover the flats close proximity to secondary habitat,	Gulf Coast beaches and adjacent offshore islands. Also spoil to No. 9.1, Piping Plover and Snowy Plover Winter Habitat St portant aspects of algal flats are their relative inaccessibility a ear to be preferred over algal flats when both are available, be ery low tides and are often completely unavailable during ex- t to the flats associated with the primary bays, lagoons, and in ide habitat is always available, and are abandoned as bayside probably a vital habitat along the central and northern coast a. Optimal site characteristics appear to be large in area, spars and with limited human disturbance.	islands in the Intracoastal Waterway. Based on atus Survey, algal flats appear to be the highest and their continuous availability throughout all ut large portions of sand flats along the Texas treme high tides or strong north winds. Beaches neter-island passes. Beaches are rarely used on a habitats become available on the central and (i.e. north of Padre Island) during periods of sely vegetated, continuously available or in
Federal Status: LT	State Status: T	SGCN: Y
Endemic: N	Global Rank: G3	State Rank: S2N
red knot	Calidris canutus rufa	

### DISCLAIMER

### BIRDS

Red knots migrate long distances in flocks northward through the contiguous United States mainly April-June, southward July-October. A small plump-bodied, short-necked shorebird that in breeding plumage, typically held from May through August, is a distinctive and unique pottery orange color. Its bill is dark, straight and, relative to other shorebirds, short-to-medium in length. After molting in late summer, this species is in a drab gray-and-white non-breeding plumage, typically held from September through April. In the non-breeding plumage, the knot might be confused with the omnipresent Sanderling. During this plumage, look for the knot's prominent pale eyebrow and whitish flanks with dark barring. The Red Knot prefers the shoreline of coast and bays and also uses mudflats during rare inland encounters. Primary prey items include coquina clam (Donax spp.) on beaches and dwarf surf clam (Mulinia lateralis) in bays, at least in the Laguna Madre. Wintering Range includes-Aransas, Brazoria, Calhoun, Cameron, Chambers, Galveston, Jefferson, Kennedy, Kleberg, Matagorda, Nueces, San Patricio, and Willacy. Habitat: Primarily seacoasts on tidal flats and beaches, herbaceous wetland, and Tidal flat/shore.

Federal Status: LT	State Status:	SGCN: Y
Endemic: N	Global Rank: G4T2	State Rank: SNRN
reddish egret	Egretta rufescens	
Resident of the Texas Gulf Coast; bra islands in brushy thickets of yucca an	ackish marshes and shallow salt ponds and tidal flats; nests of d prickly pear	n ground or in trees or bushes, on dry coastal
Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: S3B
swallow-tailed kite	Elanoides forficatus	
Lowland forested regions, especially in clearing or on forest woodland edg	swampy areas, ranging into open woodland; marshes, along e, usually in pine, cypress, or various deciduous trees	rivers, lakes, and ponds; nests high in tall tree
Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S2B
western burrowing owl	Athene cunicularia hypugaea	
Open grasslands, especially prairie, p roosts in abandoned burrows	lains, and savanna, sometimes in open areas such as vacant le	ots near human habitation or airports; nests and
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G4T4	State Rank: S2
white-faced ibis	Plegadis chihi	
Prefers freshwater marshes, sloughs, rookeries in so-called hog-wallow pra	and irrigated rice fields, but will attend brackish and saltwate airies. Nests in marshes, in low trees, on the ground in bulrus	er habitats; currently confined to near-coastal hes or reeds, or on floating mats.
Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S4B
whooping crane	Grus americana	
Small ponds, marshes, and flooded gr winters in coastal marshes of Aransa	rain fields for both roosting and foraging. Potential migrant s, Calhoun, and Refugio counties.	via plains throughout most of state to coast;
Federal Status: LE	State Status: E	SGCN: Y
Endemic: N	Global Rank: G1	State Rank: S1N
wood stork	Mycteria americana	
	DISCLAIMER	

Endemic: Y

### **CALDWELL COUNTY**

### BIRDS

Prefers to nest in large tracts of baldcypress (Taxodium distichum) or red mangrove (Rhizophora mangle); forages in prairie ponds, flooded pastures or fields, ditches, and other shallow standing water, including salt-water; usually roosts communally in tall snags, sometimes in association with other wading birds (i.e. active heronries); breeds in Mexico and birds move into Gulf States in search of mud flats and other wetlands, even those associated with forested areas; formerly nested in Texas, but no breeding records since 1960 Federal Status: State Status: T SGCN: Y Global Rank: G4 State Rank: SHB,S2N Endemic: N zone-tailed hawk Buteo albonotatus Arid open country, including open deciduous or pine-oak woodland, mesa or mountain county, often near watercourses, and wooded canyons and tree-lined rivers along middle-slopes of desert mountains; nests in various habitats and sites, ranging from small trees in lower desert, giant cottonwoods in riparian areas, to mature conifers in high mountain regions State Status: T SGCN: Y Federal Status: Endemic: N Global Rank: G4 State Rank: S3B FISH fountain darter Etheostoma fonticola Known only from the spring-fed San Marcos and Comal rivers in dense beds of aquatic plants growing close to bottom; may be found in slowand fast-flowing habitats. State Status: E SGCN: Y Federal Status: LE Endemic: Y Global Rank: G1 State Rank: S1 **Guadalupe bass** Micropterus treculii Endemic to the streams of the northern and eastern Edwards Plateau including portions of the Brazos, Colorado, Guadalupe, and San Antonio basins; species also found outside of the Edwards Plateau streams in decreased abundance, primarily in the lower Colorado River; two introduced populations have been established in the Nueces River system. A pure population was re-established in a portion of the Blanco River in 2014. Species prefers lentic environments but commonly taken in flowing water; numerous smaller fish occur in rapids, many times near eddies; large individuals found mainly in riffle tail races; usually found in spring-fed streams having clear water and relatively consistent temperatures. State Status: SGCN: Y Federal Status: Endemic: Y Global Rank: G3 State Rank: S3 **Guadalupe darter** Percina apristis Endemic to the Guadalupe River Basin; Found in riffles; most common under or around 25-30 cm boulders in the main current; seems to prefer moderately turbid water. Federal Status: State Status: SGCN: Y

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Global Rank: G4

The information on this web application is provided "as is" without warranty as to the currentness, completeness, or accuracy of any specific data. The data provided are for planning, assessment, and informational purposes. Refer to the Frequently Asked Questions (FAQs) on the application website for further information.

State Rank: S2

### FISH

headwater catfish	Ictalurus lupus	
Originally throughout streams of the basin; springs, and sandy and rocky r	Edwards Plateau and the Rio Grande basin, currently limited iffles, runs, and pools of clear creeks and small rivers.	to Rio Grande drainage, including Pecos River
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G3	State Rank: S1S2
river darter	Percina shumardi	
In Texas limited to eastern streams in systems east of the Balcones Escarph deep chutes and riffles where current	cluding Red southward to the Neches, and a disjunct populat nent. Confined to large rivers and lower parts of major tributa is swift and bottom composed of coarse gravel or rock.	ion in the Guadalupe and San Antonio river uries; almost br />almost invariably found in
Federal Status:	State Status:	SGCN: N
Endemic:	Global Rank: G5	State Rank: S4
Texas shiner	Notropis amabilis	
In Texas, it is found primarily in Edw includes rocky or sandy runs, as well	vards Plateau streams from the San Gabriel River in the east t as pools.	o the Pecos River in the west. Typical habitat
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: S4
	INSECTS	
American bumblebee	Bombus pensylvanicus	
Habitat description is not available at	this time.	
Federal Status:	State Status:	SGCN: Y
Endemic:	Global Rank: G3G4	State Rank: SNR
Comanche harvester ant	Pogonomyrmex comanche	
Habitat description is not available at	this time.	
Federal Status:	State Status:	SGCN: Y
Endemic: Y	Global Rank: G2G3	State Rank: S2
	MAMMALS	
American badger	Taxidea taxus	
Generalist. Prefers areas with soft soi underground burrows.	ls that sustain ground squirrels for food. When inactive, occu	pies underground burrow. Young are born in
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S5

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# **CALDWELL COUNTY**

### MAMMALS

Aransas short-tailed shrew	Blarina hylophaga plumbea	
Excavates burrows in sandy soils	underlying mottes of live oak trees or in area	is with little to no ground cover.
Federal Status:	State Status:	SGCN: Y
Endemic: Y	Global Rank: G5T1Q	State Rank: S1
big brown bat	Eptesicus fuscus	
Any wooded areas or woodlands	except south Texas. Riparian areas in west Te	exas.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S5
big free-tailed bat	Nyctinomops macrotis	
Habitat data sparse but records in reproduction data sparse, gives bi may hibernate in the Trans-Pecos	idicate that species prefers to roost in crevices irth to single offspring late June-early July; fe s; opportunistic insectivore	and cracks in high canyon walls, but will use buildings, as well; males gather in nursery colonies; winter habits undetermined, but
Federal Status:	State Status:	SGCN: Y
Endemic:	Global Rank: G5	State Rank: S3
cave myotis bat	Myotis velifer	
Colonial and cave-dwelling; also pyrrhonota) nests; roosts in cluste Panhandle during winter; opportu	roosts in rock crevices, old buildings, carport ers of up to thousands of individuals; hibernat unistic insectivore.	ts, under bridges, and even in abandoned Cliff Swallow (Hirundo es in limestone caves of Edwards Plateau and gypsum cave of
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G4G5	State Rank: S4
eastern red bat	Lasiurus borealis	
Found in a variety of habitats in 7	Texas. Usually associated with wooded areas.	Found in towns especially during migration.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G3G4	State Rank: S4
eastern spotted skunk	Spilogale putorius	
Generalist; open fields prairies, c prairies. S.p. ssp. interrupta found	roplands, fence rows, farmyards, forest edges d in wooded areas and tallgrass prairies, prefe	& amp; woodlands. Prefer wooded, brushy areas & amp; tallgrass rring rocky canyons and outcrops when such sites are available.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: S1S3
hoary bat	Lasiurus cinereus	
Known from montane and riparia	an woodland in Trans-Pecos, forests and wood	ds in east and central Texas.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G3G4	State Rank: S4

#### DISCLAIMER

### MAMMALS

long-tailed weasel	Mustela frenata	
Includes brushlands, fence rows,	upland woods and bottomland hardwood	s, forest edges & rocky desert scrub. Usually live close to water.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S5
Mexican free-tailed bat	Tadarida brasiliensis	
Roosts in buildings in east Texas.	Largest maternity roosts are in limeston	e caves on the Edwards Plateau. Found in all habitats, forest to desert.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S5
Mexican long-tongued bat	Choeronycteris mexicana	
Only Texas record is from riparia canyons along the Rio Grande ; a Ana NWR	n forest; in generalneotropical nectivor lso found in buildings and often associate	ous species roosting in caves, mines, and large crevices found in deep ed with big-eared bats (Plecotus spp.); single TX record from Santa
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G3G4	State Rank: S1
mink	Neovison vison	
Intimately associated with water;	coastal swamps & marshes, wooded ripa	rian zones, edges of lakes. Prefer floodplains.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S4
mountain lion	Puma concolor	
Generalist; found in a wide range	of habitats statewide. Found most freque	ently in rugged mountains & amp; riparian zones.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S2S3
plains spotted skunk	Spilogale putorius interrupta	
Generalist; open fields, prairies, c prairie	roplands, fence rows, farmyards, forest e	edges, and woodlands; prefers wooded, brushy areas and tallgrass
Federal Status:	State Status:	SGCN: N
Endemic: N	Global Rank: G4T4	State Rank: S1S3
southern short-tailed shrew	Blarina carolinensis	
Found in East Texas pine forests a sites are probably under logs, stur	and agricultural land. May favor areas w nps and other debris.	ith abundant leaf litter and fallen logs (Baumgardner et al. 1992). Nest
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S4

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# **CALDWELL COUNTY**

### MAMMALS

swamp rabbit	Sylvilagus aquaticus	
Primarily found in lowland areas near	water including: cypress bogs and marshes, floodplains, cre	eks and rivers.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S5
thirteen-lined ground squirrel	Ictidomys tridecemlineatus	
Prefers short grass prairies with deep	soils for burrowing. Frequently found in grazed ranchland, n	nowed pastures, and golf courses.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S5
tricolored bat	Perimyotis subflavus	
Forest, woodland and riparian areas a	re important. Caves are very important to this species.	
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G2G3	State Rank: S3S4
western hog-nosed skunk	Conepatus leuconotus	
Habitats include woodlands, grassland habitat of the ssp. telmalestes	ds & amp; deserts, to 7200 feet, most common in rugged, roch	ky canyon country; little is known about the
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: S4
	MOLLUSKS	
false spike mussel	Fusconaia mitchelli	
Occurs in small streams to medium-si gravel, and cobble (Howells 2010; Ra	ze rivers in habitats such as riffles and runs with flowing wa ndklev et al. 2012; Sowards et al. 2013; Tsakiris and Randkl	ter. Is often found in stable substrates of sand, ev 2016). [Mussels of Texas 2019]
Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G1	State Rank: S1
golden orb	Quadrula aurea	
Sand and gravel in some locations and basins	d mud at others; found in lentic and lotic; Guadalupe, San A	ntonio, Lower San Marcos, and Nueces River
Federal Status: C	State Status: T	SGCN: Y
Endemic: Y	Global Rank: G1	State Rank: S2
No accepted common name	Millerelix gracilis	
Habitat description is not available at	this time.	
Federal Status:	State Status:	SGCN: Y
Endemic:	Global Rank: G2G3	State Rank: S2?

### DISCLAIMER

### MOLLUSKS

No accepted common name	Cyclonaias necki	
Species' distribution is limited to the of sand, gravel, and cobble, including occur in them (Howells 2010m; Rand	Guadalupe River basin. Occurs in both mainstem and tributa g mud-silt or gravel-filled cracks in bedrock slabs. Considere lklev et al. 2017b). [Mussels of Texas 2019]	ry habitats. Often found in substrates composed d intolerant of reservoirs, but are known to
Federal Status:	State Status:	SGCN: N
Endemic: Y	Global Rank: GNR	State Rank: S2
	REPTILES	
American alligator	Alligator mississippiensis	
Aquatic: Coastal marshes; inland nati	ural rivers, swamps and marshes; manmade impoundments.	
Federal Status:	State Status:	SGCN: N
Endemic: N	Global Rank: G5	State Rank: S4
Cagle's map turtle	Graptemys caglei	
Aquatic: shallow water with swift to mud bottom; gravel bar riffles and tra sloping sand banks within ca. 30 feet	moderate flow and gravel or cobble bottom, connected by de ansition areas between riffles and pools especially important of waters edge.	eper pools with a slower flow rate and a silt or in providing insect prey items; nests on gently
Federal Status:	State Status: T	SGCN: Y
Endemic: Y	Global Rank: G3	State Rank: S1
eastern box turtle	Terrapene carolina	
Terrestrial: Eastern box turtles inhabi spring to forest in summer. They com stump holes, or under leaf litter. They	t forests, fields, forest-brush, and forest-field ecotones. In so monly enters pools of shallow water in summer. For shelter, a can successfully hibernate in sites that may experience subf	me areas they move seasonally from fields in they burrow into loose soil, debris, mud, old reezing temperatures.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S3
slender glass lizard	Ophisaurus attenuatus	
Terrestrial: Habitats include open gra fallow fields, and areas near streams	ssland, prairie, woodland edge, open woodland, oak savanna and ponds, often in habitats with sandy soil.	s, longleaf pine flatwoods, scrubby areas,
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S3
Texas horned lizard	Phrynosoma cornutum	
Terrestrial: Open habitats with sparse sandy to rocky; burrows into soil, ent pinyon-juniper zone on mountains in	e vegetation, including grass, prairie, cactus, scattered brush overs rodent burrows, or hides under rock when inactive. Occu the Big Bend area.	or scrubby trees; soil may vary in texture from rs to 6000 feet, but largely limited below the
Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G4G5	State Rank: S3

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### REPTILES

timber (canebrake) rattlesnake	Crotalus horridus	
Terrestrial: Swamps, floodplains, u black clay. Prefers dense ground co	pland pine and deciduous woodland, ripar over, i.e. grapevines, palmetto.	ian zones, abandoned farmland. Limestone bluffs, sandy soil or
Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: S4
western box turtle	Terrapene ornata	
Terrestrial: Ornate or western box but sometimes enter slow, shallow 2002) or enter burrows made by ot	trutles inhabit prairie grassland, pasture, fi streams and creek pools. For shelter, they her species.	elds, sandhills, and open woodland. They are essentially terrestrial burrow into soil (e.g., under plants such as yucca) (Converse et al
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S3
	PLANTS	
awnless leastdaisy	Chaetopappa imberbis	
In woodlands on lomas of Carrizo	sand (TEX-LL specimens Carr 23875, 125	507). Mar- May.
Federal Status:	State Status:	SGCN: Y
Endemic: Y	Global Rank: G3	State Rank: S3
Engelmann's bladderpod	Physaria engelmannii	
Grasslands and calcareous rock ou 2015).	tcrops in a band along the eastern edge of	the Edwards Plateau, ranging as far north as the Red River (Carr
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: S3
Heller's marbleseed	Onosmodium helleri	
Occurs in loamy calcareous soils in Flowering March-May	n oak-juniper woodlands on rocky limestor	ne slopes, often in more mesic portions of canyons; Perennial;
Federal Status:	State Status:	SGCN: Y
Endemic: Y	Global Rank: G3	State Rank: S3
Hill Country wild-mercury	Argythamnia aphoroides	
Mostly in bluestem-grama grasslar limestone on rolling uplands, also April-May with fruit persisting unt	nds associated with plateau live oak woodla in partial shade of oak-juniper woodlands i til midsummer	ands on shallow to moderately deep clays and clay loams over in gravelly soils on rocky limestone slopes; Perennial; Flowering
Federal Status:	State Status:	SGCN: Y
Endemic: Y	Global Rank: G2G3	State Rank: S3

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### PLANTS

sandhill woolywhite	Hymenopappus carrizoanus	
Disturbed or open areas in gras flowering April-June	slands and post oak woodlands on deep sands de	rived from the Carrizo Sand and similar Eocene formations;
Federal Status:	State Status:	SGCN: Y
Endemic: Y	Global Rank: G2	State Rank: S2
Shinner's sunflower	Helianthus occidentalis ssp. plantagineus	S
Mostly in prairies on the Coast	tal Plain, with several slightly disjunct population	ns in the Pineywoods and South Texas Brush Country.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5T2T3	State Rank: S4
sycamore-leaf snowbell	Styrax platanifolius ssp. platanifolius	
Rare throughout range, usually some reliable source of moistur	in oak-juniper woodlands on steep rocky banks are; Perennial; Flowering April-May; Fruiting Ma	and ledges along intermittent or perennial streams, rarely far from y-Aug.
Federal Status:	State Status:	SGCN: Y
Endemic: Y	Global Rank: G3T3	State Rank: S3
Texas beebalm	Monarda viridissima	
Endemic perennial herb of the	Carrizo Sands; deep, well-drained sandy soils in	openings of post oak woodlands; flowers white.
Federal Status:	State Status:	SGCN: Y
Endemic: Y	Global Rank: G3	State Rank: S3
Texas sandmint	Rhododon ciliatus	
Open sandy areas in the Post O	ak Belt of east-central Texas; Annual; Flowering	g April-Aug; Fruiting May-Aug
Federal Status:	State Status:	SGCN: Y
Endemic: Y	Global Rank: G3	State Rank: S3
Texas tauschia	Tauschia texana	
Occurs in loamy soils in decidu	nous forests or woodlands on river and stream ter	races; Perennial; Flowering/Fruiting Feb-April
Federal Status:	State Status:	SGCN: Y
Endemic: Y	Global Rank: G3	State Rank: S3

#### DISCLAIMER



# 5 Mile Buffer

Proposed Project Area

Project Alternative Location

		1
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	TPWD TXNDD Specie Study Areas located within	512-443-4100
	Proximity of Project Site Areas	
Date	April 20	Environmental Service Provider

1



# 1 Mile Buffer

Colonial Wading Bird Colony Rookery; Feature ID 7478, EO ID 6195 located approximately 730' ft. from project area.

		2
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	TPWD TXNDD Specie Study Areas located within Proximity of Project Site Areas	512-443-4100
Date	April 20	Environmental Service Provider

Good afternoon,

Based upon the description of the project and the inclusion of best management practices concerning migratory birds and erosion control, the Wildlife Habitat Assessment Program does not anticipate significant adverse impacts to rare, threatened, or endangered species, or other fish and wildlife resources. However, please note it is the responsibility of the project proponent to comply with all federal, state, and local laws that protect fish and wildlife. Provided the project plans do not change, TPWD considers coordination to be complete.

Thanks,

### Please note my new phone number.

Rachel Lange, CWB Habitat Assessment Biologist Texas Parks & Wildlife Department 316 Spring Street, Suite 106 Columbus, TX 78934 (979)732-4213



Environmental and Technology Consulting

Email: WHAB@tpwd.texas.gov **Texas Parks and Wildlife Department** 4200 Smith School Road Austin, Texas 78744

#### RE: Request for Consultation: Lockhart Water Improvements CDBG Project #7219231

Dear Madam/Sirs:

78709-0696

The City of Lockhart has received approval for a CDBG grant in the amount of \$300,000 from the US Housing & Urban Development Entitlement Program for a project known as City of Lockhart Water Improvements Project. The water line shall be constructed crosscountry to connect to the existing eighteen-inch (18 in.) water line located approximately two thousand five hundred linear feet (2,500 LF) from the City of Lockhart Water Treatment Plant (WTP). The new 18" waterline extends from just south of Blackjack Street 29°52'0.81"N, 97°39'49.61"W to just east of Commerce Street 29°52'5.79"N, 97°39'19.03"W.

This letter is to request your consultation regarding activities proposed for this project. The proposed construction is described as:

Contractor shall increase water flow rates and reduce excessive pressure in the water system by replacing aged, inadequately sized water line with approximately two thousand six hundred linear feet (2,600 LF) eighteen-inch (18 in.) water line, four (4) eighteen-inch (18 in.) valves, fittings, one (1) fire hydrant, and all associated appurtenances and reconnections.

In the event funding remains, this project includes an added alternate line to connect from the project site at S. Commerce Street heading southeast to an existing water line at S. Commerce Street to Martin Luther King Industrial Blvd. approximately 1,300' linear feet.

The Project areas proposed for new 18" waterlines are located adjacent to existing waterlines. The Project will improve citywide water pressure, flow, fire protection, and reliability by replacing undersized and aging water lines to ensure resiliency, service and compliance with Texas Commission on Environmental Quality (TCEQ) standards.

The USFS National Wetland Inventory map reflects no wetlands exist at or adjacent to the proposed project site locations and a review of the latest FEMA mapping reflects no floodplain occurring within the project area.

The Environmental Review has been designed to cover all construction activities that are funded by this grant, there will be some short-term impacts during the construction period of the project and the contractor will utilize accepted methods of dust and noise abatement during this time. There will be no land acquired as a result of this project. The waterlines are located within City ROWs.

Considering the location of the work, i.e., within the city limits and close to populous areas as well as a review of the federal T&E listing (IPAC) the Project will have no impact to federal endangered species. The Texas Parks & Wildlife Texas Natural Diversity Database (TXNDD) was consulted which shows the following surveys located within 5 miles of the project area:

- Colonial Wading Bird Colony Rookery; Feature ID 7478, EO ID 6195 located approximately 730' ft. from project area.
- Texas Oat Series Quercus buckleyi series; Feature ID 4191, EO ID 2908
- Plateau Live Oak/little Bluestem Series (Quercus fusiformis/schizachyrium scoparium series), Feature ID 3659, EO ID 3559
- Cedar Elm-sugarberry Series (Ulmus crassifolia-celtis laevigata series) Feature ID 4635, EO ID 3352
- Vegetation; Little Bluestem-Indiangrass Feature ID 6356, EOID 5073,
- Cedar Elm Sugarberry Calcareous Floodplain Forest Feature ID 4635, EO ID 3352.

No impact is expected to listed study areas.

Soils in the area are identified as Blackland Prairie Grassland previously disturbed. The Caldwell County Threatened & Endangered Species (T&E) listing was examined, it provides a breakdown of potential impact to the project area. These factors are important in assessing habitat for species on the County T&E listing. This information was considered and compared against the NRCS county soils map for the project area. See Attachment 1 & 2.

Regarding migratory birds, research indicates the Red-headed Woodpecker *Melanerpes erythrocephalus* is listed as a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. The Species breeds between May 10 to Sep 10<sup>th</sup>. According to TXNDD, no study areas exist for the bird within 5 miles of the waterline Project site areas.

Mitigation measures will include checking sites for nests prior to construction avoiding construction disturbance from a minimum zone of 100 meters surrounding any raptor nest February 1 through July 15. Clearing vegetated areas for construction between March to August will include an examination prior to construction to ensure that no nests with eggs or young will be disturbed by construction. If any nests are discovered in vegetation or bare ground within at least 25 feet of occupied nests avoid disturbance until the eggs have hatched and the young have fledged.

Industry specific mitigation measures will be applied to return the area to its original condition and precautions taken to maintain minimal disturbance within the construction area including best management practices to prevent construction runoff through berming and silt fencing installed to prevent unintended capture of any species.

Open trenches will be monitored and covered after hours and any species found will be provided availability to leave the area. According to engineering plans, soil stabilization and/or revegetation of disturbed areas will be handled through seed stabilization materials consistent with area recommended native plants and grasses but that avoid invasive plants.

Attachment 1 contains project area maps to facilitate an understanding of project locations. Attachment 2 contains a FEMA flood maps regarding the area flood levels. Attachment 3 includes the site visit pictures. See Attachment 4 provides general engineering plans for your review.

If you disagree with our findings and have additional information we should consider or have any questions, please do not hesitate to call. If we do not hear from you within 30-45 calendar days, we will assume that you agree with our determination and we will proceed with the project.

Sincerely,

Latrice Hertzler Environmental Service Provider

Enclosures:

- Att 1: Target Area Maps & TXNDD Data Maps, County Listing, IPAC List
- Att 2: Floodplain, Wetland and Soils Map
- Att 3: Site Visit Pictures
- Att 4: Engineering

# Attachment 1

Project Target Area Maps & TXNDD Map, Data County Listing, IPAC List



The City of Lockhart is located in Texas

			1
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies	N R R R
Contract #	7219231	PO Box 90696, Austin, TX 78709	
Map Information	General Location Maps	512-443-4100	
Date	April 20	Environmental Service Provider	



Lockhart is located in Caldwell County

			2
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies 📑	N R R
Contract #	7219231	PO Box 90696, Austin, TX 78709	
Map Information	General Location Maps	512-443-4100	
Date	April 20	Environmental Service Provider	



Project area is located in Lockhart, TX

Proposed Project Area Project Alternative Location

Lockhart City Limits

		3
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	General Location Maps	512-443-4100
Date	April 20	Environmental Service Provider



Lockhart Water Line Proposed Project Area

Project Alternative Location

		4
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	General Location Maps	512-443-4100
Date	April 20	Environmental Service Provider



- Lockhart Water Line Proposed Project Area From City of Lockhart Water Treatment Plant (WTP) extends just south of Blackjack Street to east of Commerce Street. <u>FROM: 29°52'0.81"N, 97°39'49.61"W TO: 29°52'5.79"N, 97°39'19.03"W</u>
- **Project Alternative Location** Alternate line to connect from the project site at S. Commerce Street heading southeast to an existing water line at S. Commerce Street to Martin Luther King Industrial Blvd. Alternate location approximately 1300 linear feet

		3
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	General Location Maps	512-443-4100
Date	April 20	Environmental Service Provider



# 5 Mile Buffer

Proposed Project Area

Project Alternative Location

		1
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	TPWD TXNDD Specie Study Areas located within	512-443-4100
	Proximity of Project Site Areas	
Date	April 20	Environmental Service Provider

1



# 1 Mile Buffer

Colonial Wading Bird Colony Rookery; Feature ID 7478, EO ID 6195 located approximately 730' ft. from project area.

		2
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	TPWD TXNDD Specie Study Areas located within Proximity of Project Site Areas	512-443-4100
Date	April 20	Environmental Service Provider

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Last Update: 3/4/2020

### **CALDWELL COUNTY**

### AMPHIBIANS

Houston toad	Anaxyrus houstonensis	
Terrestrial and aquatic: Primary less suitable soils using riparian	terrestrial habitat is forests with deep sandy s corridors. Aquatic habitats can include any w	oils. Juveniles and adults are presumed to move through areas of vater body from a tire rut to a large lake.
Federal Status: LE	State Status: E	SGCN: Y
Endemic: Y	Global Rank: G1	State Rank: S1
San Marcos salamander	Eurycea nana	
Aquatic; springs and associated	water.	
Federal Status: LT	State Status: T	SGCN: Y
Endemic: Y	Global Rank: G1	State Rank: S1
Strecker's chorus frog	Pseudacris streckeri	
Terrestrial and aquatic: Wooded	d floodplains and flats, prairies, cultivated fiel	ds and marshes. Likes sandy substrates.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S3
Texas blind salamander	Eurycea rathbuni	
Aquatic and subterranean; strea	ims and caves.	
Federal Status: LE	State Status: E	SGCN: Y
Endemic: Y	Global Rank: G1	State Rank: S1
Woodhouse's toad	Anaxyrus woodhousii	
Terrestrial and aquatic: A wide Aquatic habitats are equally var	variety of terrestrial habitats are used by this stied.	species, including forests, grasslands, and barrier island sand dunes.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: SU
	BIRDS	
bald eagle	Haliaeetus leucocephalus	
Found primarily near rivers and scavenges, and pirates food from	l large lakes; nests in tall trees or on cliffs near m other birds	r water; communally roosts, especially in winter; hunts live prey,
Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S3B,S3N

### DISCLAIMER

### BIRDS

black rail	Laterallus jamaicensis	
Salt, brackish, and freshwater marshe ground, but usually on mat of previou	s, pond borders, wet meadows, and grassy swamps; nests in is years dead grasses; nest usually hidden in marsh grass or a	or along edge of marsh, sometimes on damp It base of Salicornia
Federal Status: PT	State Status:	SGCN: Y
Endemic: N	Global Rank: G3G4	State Rank: S2
Franklin's gull	Leucophaeus pipixcan	
This species is only a spring and fall a or a few individuals at a given site (es down to wetlands, lake shore, or islan	migrant throughout Texas. It does not breed in or near Texas specially along the Gulf coastline). During migration, these g ds to roost for the night.	. Winter records are unusual consisting of one gulls fly during daylight hours but often come
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S2N
interior least tern	Sternula antillarum athalassos	
Sand beaches, flats, bays, inlets, lagor and gravel bars within braided stream mines, etc); eats small fish and crusta	ons, islands. Subspecies is listed only when inland (more tha is, rivers; also know to nest on man-made structures (inland l ceans, when breeding forages within a few hundred feet of c	n 50 miles from a coastline); nests along sand beaches, wastewater treatment plants, gravel olony
Federal Status: LE	State Status: E	SGCN: Y
Endemic: N	Global Rank: G4T3Q	State Rank: S1B
mountain plover	Charadrius montanus	
Breeding: nests on high plains or shor fields; primarily insectivorous	rtgrass prairie, on ground in shallow depression; nonbreeding	g: shortgrass plains and bare, dirt (plowed)
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G3	State Rank: S2
piping plover	Charadrius melodus	
Beaches, sandflats, and dunes along C the November 30, 1992 Section 6 Job quality habitat. Some of the most imp tidal conditions. Sand flats often appe coast are available only during low-va appear to serve as a secondary habitat the southern Texas coast, where bays northern coast. However, beaches are extreme high tides that cover the flats close proximity to secondary habitat,	Gulf Coast beaches and adjacent offshore islands. Also spoil to No. 9.1, Piping Plover and Snowy Plover Winter Habitat St portant aspects of algal flats are their relative inaccessibility a ear to be preferred over algal flats when both are available, be ery low tides and are often completely unavailable during ex- t to the flats associated with the primary bays, lagoons, and in ide habitat is always available, and are abandoned as bayside probably a vital habitat along the central and northern coast a. Optimal site characteristics appear to be large in area, spars and with limited human disturbance.	islands in the Intracoastal Waterway. Based on atus Survey, algal flats appear to be the highest and their continuous availability throughout all ut large portions of sand flats along the Texas treme high tides or strong north winds. Beaches neter-island passes. Beaches are rarely used on a habitats become available on the central and (i.e. north of Padre Island) during periods of sely vegetated, continuously available or in
Federal Status: LT	State Status: T	SGCN: Y
Endemic: N	Global Rank: G3	State Rank: S2N
red knot	Calidris canutus rufa	

### DISCLAIMER

### BIRDS

Red knots migrate long distances in flocks northward through the contiguous United States mainly April-June, southward July-October. A small plump-bodied, short-necked shorebird that in breeding plumage, typically held from May through August, is a distinctive and unique pottery orange color. Its bill is dark, straight and, relative to other shorebirds, short-to-medium in length. After molting in late summer, this species is in a drab gray-and-white non-breeding plumage, typically held from September through April. In the non-breeding plumage, the knot might be confused with the omnipresent Sanderling. During this plumage, look for the knot's prominent pale eyebrow and whitish flanks with dark barring. The Red Knot prefers the shoreline of coast and bays and also uses mudflats during rare inland encounters. Primary prey items include coquina clam (Donax spp.) on beaches and dwarf surf clam (Mulinia lateralis) in bays, at least in the Laguna Madre. Wintering Range includes-Aransas, Brazoria, Calhoun, Cameron, Chambers, Galveston, Jefferson, Kennedy, Kleberg, Matagorda, Nueces, San Patricio, and Willacy. Habitat: Primarily seacoasts on tidal flats and beaches, herbaceous wetland, and Tidal flat/shore.

Federal Status: LT	State Status:	SGCN: Y
Endemic: N	Global Rank: G4T2	State Rank: SNRN
reddish egret	Egretta rufescens	
Resident of the Texas Gulf Coast; bra islands in brushy thickets of yucca an	ackish marshes and shallow salt ponds and tidal flats; nests of d prickly pear	n ground or in trees or bushes, on dry coastal
Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: S3B
swallow-tailed kite	Elanoides forficatus	
Lowland forested regions, especially in clearing or on forest woodland edg	swampy areas, ranging into open woodland; marshes, along e, usually in pine, cypress, or various deciduous trees	rivers, lakes, and ponds; nests high in tall tree
Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S2B
western burrowing owl	Athene cunicularia hypugaea	
Open grasslands, especially prairie, p roosts in abandoned burrows	lains, and savanna, sometimes in open areas such as vacant le	ots near human habitation or airports; nests and
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G4T4	State Rank: S2
white-faced ibis	Plegadis chihi	
Prefers freshwater marshes, sloughs, rookeries in so-called hog-wallow pra	and irrigated rice fields, but will attend brackish and saltwate airies. Nests in marshes, in low trees, on the ground in bulrus	er habitats; currently confined to near-coastal hes or reeds, or on floating mats.
Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S4B
whooping crane	Grus americana	
Small ponds, marshes, and flooded gr winters in coastal marshes of Aransa	rain fields for both roosting and foraging. Potential migrant s, Calhoun, and Refugio counties.	via plains throughout most of state to coast;
Federal Status: LE	State Status: E	SGCN: Y
Endemic: N	Global Rank: G1	State Rank: S1N
wood stork	Mycteria americana	
	DISCLAIMER	

Endemic: Y

### **CALDWELL COUNTY**

### BIRDS

Prefers to nest in large tracts of baldcypress (Taxodium distichum) or red mangrove (Rhizophora mangle); forages in prairie ponds, flooded pastures or fields, ditches, and other shallow standing water, including salt-water; usually roosts communally in tall snags, sometimes in association with other wading birds (i.e. active heronries); breeds in Mexico and birds move into Gulf States in search of mud flats and other wetlands, even those associated with forested areas; formerly nested in Texas, but no breeding records since 1960 Federal Status: State Status: T SGCN: Y Global Rank: G4 State Rank: SHB,S2N Endemic: N zone-tailed hawk Buteo albonotatus Arid open country, including open deciduous or pine-oak woodland, mesa or mountain county, often near watercourses, and wooded canyons and tree-lined rivers along middle-slopes of desert mountains; nests in various habitats and sites, ranging from small trees in lower desert, giant cottonwoods in riparian areas, to mature conifers in high mountain regions State Status: T SGCN: Y Federal Status: Endemic: N Global Rank: G4 State Rank: S3B FISH fountain darter Etheostoma fonticola Known only from the spring-fed San Marcos and Comal rivers in dense beds of aquatic plants growing close to bottom; may be found in slowand fast-flowing habitats. State Status: E SGCN: Y Federal Status: LE Endemic: Y Global Rank: G1 State Rank: S1 **Guadalupe bass** Micropterus treculii Endemic to the streams of the northern and eastern Edwards Plateau including portions of the Brazos, Colorado, Guadalupe, and San Antonio basins; species also found outside of the Edwards Plateau streams in decreased abundance, primarily in the lower Colorado River; two introduced populations have been established in the Nueces River system. A pure population was re-established in a portion of the Blanco River in 2014. Species prefers lentic environments but commonly taken in flowing water; numerous smaller fish occur in rapids, many times near eddies; large individuals found mainly in riffle tail races; usually found in spring-fed streams having clear water and relatively consistent temperatures. State Status: SGCN: Y Federal Status: Endemic: Y Global Rank: G3 State Rank: S3 **Guadalupe darter** Percina apristis Endemic to the Guadalupe River Basin; Found in riffles; most common under or around 25-30 cm boulders in the main current; seems to prefer moderately turbid water. Federal Status: State Status: SGCN: Y

#### DISCLAIMER

Global Rank: G4

The information on this web application is provided "as is" without warranty as to the currentness, completeness, or accuracy of any specific data. The data provided are for planning, assessment, and informational purposes. Refer to the Frequently Asked Questions (FAQs) on the application website for further information.

State Rank: S2

### FISH

headwater catfish	Ictalurus lupus		
Originally throughout streams of the Edwards Plateau and the Rio Grande basin, currently limited to Rio Grande drainage, including Pecos River basin; springs, and sandy and rocky riffles, runs, and pools of clear creeks and small rivers.			
Federal Status:	State Status:	SGCN: Y	
Endemic: N	Global Rank: G3	State Rank: S1S2	
river darter	Percina shumardi		
In Texas limited to eastern streams in systems east of the Balcones Escarph deep chutes and riffles where current	cluding Red southward to the Neches, and a disjunct populat nent. Confined to large rivers and lower parts of major tributa is swift and bottom composed of coarse gravel or rock.	ion in the Guadalupe and San Antonio river uries; almost br />almost invariably found in	
Federal Status:	State Status:	SGCN: N	
Endemic:	Global Rank: G5	State Rank: S4	
Texas shiner	Notropis amabilis		
In Texas, it is found primarily in Edwards Plateau streams from the San Gabriel River in the east to the Pecos River in the west. Typical habitat includes rocky or sandy runs, as well as pools.			
Federal Status:	State Status:	SGCN: Y	
Endemic: N	Global Rank: G4	State Rank: S4	
	INSECTS		
American bumblebee	Bombus pensylvanicus		
Habitat description is not available at	this time.		
Federal Status:	State Status:	SGCN: Y	
Endemic:	Global Rank: G3G4	State Rank: SNR	
Comanche harvester ant	Pogonomyrmex comanche		
Habitat description is not available at	this time.		
Federal Status:	State Status:	SGCN: Y	
Endemic: Y	Global Rank: G2G3	State Rank: S2	
	MAMMALS		
American badger	Taxidea taxus		
Generalist. Prefers areas with soft soi underground burrows.	ls that sustain ground squirrels for food. When inactive, occu	pies underground burrow. Young are born in	
Federal Status:	State Status:	SGCN: Y	
Endemic: N	Global Rank: G5	State Rank: S5	

### DISCLAIMER

### Page 6 of 11

# **CALDWELL COUNTY**

### MAMMALS

Aransas short-tailed shrew	Blarina hylophaga plumbea	
Excavates burrows in sandy soils	underlying mottes of live oak trees or in area	s with little to no ground cover.
Federal Status:	State Status:	SGCN: Y
Endemic: Y	Global Rank: G5T1Q	State Rank: S1
big brown bat	Eptesicus fuscus	
Any wooded areas or woodlands	except south Texas. Riparian areas in west Te	exas.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S5
big free-tailed bat	Nyctinomops macrotis	
Habitat data sparse but records in reproduction data sparse, gives bi may hibernate in the Trans-Pecos	idicate that species prefers to roost in crevices irth to single offspring late June-early July; fe s; opportunistic insectivore	and cracks in high canyon walls, but will use buildings, as well; males gather in nursery colonies; winter habits undetermined, but
Federal Status:	State Status:	SGCN: Y
Endemic:	Global Rank: G5	State Rank: S3
cave myotis bat	Myotis velifer	
Colonial and cave-dwelling; also pyrrhonota) nests; roosts in cluste Panhandle during winter; opportu	roosts in rock crevices, old buildings, carport ers of up to thousands of individuals; hibernat unistic insectivore.	ts, under bridges, and even in abandoned Cliff Swallow (Hirundo es in limestone caves of Edwards Plateau and gypsum cave of
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G4G5	State Rank: S4
eastern red bat	Lasiurus borealis	
Found in a variety of habitats in 7	Texas. Usually associated with wooded areas.	Found in towns especially during migration.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G3G4	State Rank: S4
eastern spotted skunk	Spilogale putorius	
Generalist; open fields prairies, c prairies. S.p. ssp. interrupta found	roplands, fence rows, farmyards, forest edges d in wooded areas and tallgrass prairies, prefe	& amp; woodlands. Prefer wooded, brushy areas & amp; tallgrass rring rocky canyons and outcrops when such sites are available.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: S1S3
hoary bat	Lasiurus cinereus	
Known from montane and riparia	an woodland in Trans-Pecos, forests and wood	ds in east and central Texas.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G3G4	State Rank: S4

#### DISCLAIMER

### MAMMALS

long-tailed weasel	Mustela frenata	
Includes brushlands, fence rows,	upland woods and bottomland hardwood	s, forest edges & rocky desert scrub. Usually live close to water.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S5
Mexican free-tailed bat	Tadarida brasiliensis	
Roosts in buildings in east Texas.	Largest maternity roosts are in limeston	e caves on the Edwards Plateau. Found in all habitats, forest to desert.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S5
Mexican long-tongued bat	Choeronycteris mexicana	
Only Texas record is from riparia canyons along the Rio Grande ; a Ana NWR	n forest; in generalneotropical nectivor lso found in buildings and often associate	ous species roosting in caves, mines, and large crevices found in deep ed with big-eared bats (Plecotus spp.); single TX record from Santa
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G3G4	State Rank: S1
mink	Neovison vison	
Intimately associated with water;	coastal swamps & marshes, wooded ripa	rian zones, edges of lakes. Prefer floodplains.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S4
mountain lion	Puma concolor	
Generalist; found in a wide range	of habitats statewide. Found most freque	ently in rugged mountains & amp; riparian zones.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S2S3
plains spotted skunk	Spilogale putorius interrupta	
Generalist; open fields, prairies, c prairie	roplands, fence rows, farmyards, forest e	edges, and woodlands; prefers wooded, brushy areas and tallgrass
Federal Status:	State Status:	SGCN: N
Endemic: N	Global Rank: G4T4	State Rank: S1S3
southern short-tailed shrew	Blarina carolinensis	
Found in East Texas pine forests a sites are probably under logs, stur	and agricultural land. May favor areas w nps and other debris.	ith abundant leaf litter and fallen logs (Baumgardner et al. 1992). Nest
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S4

### DISCLAIMER

### Page 8 of 11

# **CALDWELL COUNTY**

### MAMMALS

swamp rabbit	Sylvilagus aquaticus	
Primarily found in lowland areas near	water including: cypress bogs and marshes, floodplains, creater	eks and rivers.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S5
thirteen-lined ground squirrel	Ictidomys tridecemlineatus	
Prefers short grass prairies with deep	soils for burrowing. Frequently found in grazed ranchland, m	nowed pastures, and golf courses.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S5
tricolored bat	Perimyotis subflavus	
Forest, woodland and riparian areas a	re important. Caves are very important to this species.	
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G2G3	State Rank: S3S4
western hog-nosed skunk	Conepatus leuconotus	
Habitats include woodlands, grassland habitat of the ssp. telmalestes	ds & amp; deserts, to 7200 feet, most common in rugged, rocl	ky canyon country; little is known about the
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: S4
	MOLLUSKS	
false spike mussel	Fusconaia mitchelli	
Occurs in small streams to medium-si gravel, and cobble (Howells 2010; Ra	ze rivers in habitats such as riffles and runs with flowing wa ndklev et al. 2012; Sowards et al. 2013; Tsakiris and Randkl	ter. Is often found in stable substrates of sand, ev 2016). [Mussels of Texas 2019]
Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G1	State Rank: S1
golden orb	Quadrula aurea	
Sand and gravel in some locations and basins	d mud at others; found in lentic and lotic; Guadalupe, San A	ntonio, Lower San Marcos, and Nueces River
Federal Status: C	State Status: T	SGCN: Y
Endemic: Y	Global Rank: G1	State Rank: S2
No accepted common name	Millerelix gracilis	
Habitat description is not available at	this time.	
Federal Status:	State Status:	SGCN: Y
Endemic:	Global Rank: G2G3	State Rank: S2?

### DISCLAIMER

### MOLLUSKS

No accepted common name	Cyclonaias necki					
Species' distribution is limited to the of sand, gravel, and cobble, including occur in them (Howells 2010m; Rand	Guadalupe River basin. Occurs in both mainstem and tributa g mud-silt or gravel-filled cracks in bedrock slabs. Considere lklev et al. 2017b). [Mussels of Texas 2019]	ry habitats. Often found in substrates composed d intolerant of reservoirs, but are known to				
Federal Status:	State Status:	SGCN: N				
Endemic: Y	Global Rank: GNR	State Rank: S2				
REPTILES						
American alligator	Alligator mississippiensis					
Aquatic: Coastal marshes; inland nati	ural rivers, swamps and marshes; manmade impoundments.					
Federal Status:	State Status:	SGCN: N				
Endemic: N	Global Rank: G5	State Rank: S4				
Cagle's map turtle	Graptemys caglei					
Aquatic: shallow water with swift to mud bottom; gravel bar riffles and tra sloping sand banks within ca. 30 feet	moderate flow and gravel or cobble bottom, connected by de ansition areas between riffles and pools especially important of waters edge.	eper pools with a slower flow rate and a silt or in providing insect prey items; nests on gently				
Federal Status:	State Status: T	SGCN: Y				
Endemic: Y	Global Rank: G3	State Rank: S1				
eastern box turtle	Terrapene carolina					
Terrestrial: Eastern box turtles inhabi spring to forest in summer. They com stump holes, or under leaf litter. They	t forests, fields, forest-brush, and forest-field ecotones. In so monly enters pools of shallow water in summer. For shelter, a can successfully hibernate in sites that may experience subf	me areas they move seasonally from fields in they burrow into loose soil, debris, mud, old reezing temperatures.				
Federal Status:	State Status:	SGCN: Y				
Endemic: N	Global Rank: G5	State Rank: S3				
slender glass lizard	Ophisaurus attenuatus					
Terrestrial: Habitats include open gra fallow fields, and areas near streams	ssland, prairie, woodland edge, open woodland, oak savanna and ponds, often in habitats with sandy soil.	s, longleaf pine flatwoods, scrubby areas,				
Federal Status:	State Status:	SGCN: Y				
Endemic: N	Global Rank: G5	State Rank: S3				
Texas horned lizard	Phrynosoma cornutum					
Terrestrial: Open habitats with sparse sandy to rocky; burrows into soil, ent pinyon-juniper zone on mountains in	e vegetation, including grass, prairie, cactus, scattered brush overs rodent burrows, or hides under rock when inactive. Occu the Big Bend area.	or scrubby trees; soil may vary in texture from rs to 6000 feet, but largely limited below the				
Federal Status:	State Status: T	SGCN: Y				
Endemic: N	Global Rank: G4G5	State Rank: S3				

### DISCLAIMER
### **CALDWELL COUNTY**

#### REPTILES

timber (canebrake) rattlesnake	Crotalus horridus	
Terrestrial: Swamps, floodplains, u black clay. Prefers dense ground co	pland pine and deciduous woodland, ripar over, i.e. grapevines, palmetto.	ian zones, abandoned farmland. Limestone bluffs, sandy soil or
Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: S4
western box turtle	Terrapene ornata	
Terrestrial: Ornate or western box but sometimes enter slow, shallow 2002) or enter burrows made by ot	trutles inhabit prairie grassland, pasture, fi streams and creek pools. For shelter, they her species.	elds, sandhills, and open woodland. They are essentially terrestrial burrow into soil (e.g., under plants such as yucca) (Converse et al
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S3
	PLANTS	
awnless leastdaisy	Chaetopappa imberbis	
In woodlands on lomas of Carrizo	sand (TEX-LL specimens Carr 23875, 125	507). Mar- May.
Federal Status:	State Status:	SGCN: Y
Endemic: Y	Global Rank: G3	State Rank: S3
Engelmann's bladderpod	Physaria engelmannii	
Grasslands and calcareous rock ou 2015).	tcrops in a band along the eastern edge of	the Edwards Plateau, ranging as far north as the Red River (Carr
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: S3
Heller's marbleseed	Onosmodium helleri	
Occurs in loamy calcareous soils in Flowering March-May	n oak-juniper woodlands on rocky limestor	ne slopes, often in more mesic portions of canyons; Perennial;
Federal Status:	State Status:	SGCN: Y
Endemic: Y	Global Rank: G3	State Rank: S3
Hill Country wild-mercury	Argythamnia aphoroides	
Mostly in bluestem-grama grasslar limestone on rolling uplands, also April-May with fruit persisting unt	nds associated with plateau live oak woodla in partial shade of oak-juniper woodlands i til midsummer	ands on shallow to moderately deep clays and clay loams over in gravelly soils on rocky limestone slopes; Perennial; Flowering
Federal Status:	State Status:	SGCN: Y
Endemic: Y	Global Rank: G2G3	State Rank: S3

#### DISCLAIMER

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### **CALDWELL COUNTY**

#### PLANTS

sandhill woolywhite	Hymenopappus carrizoanus			
Disturbed or open areas in gras flowering April-June	slands and post oak woodlands on deep sands de	rived from the Carrizo Sand and similar Eocene formations;		
Federal Status:	State Status:	SGCN: Y		
Endemic: Y	Global Rank: G2	State Rank: S2		
Shinner's sunflower	Helianthus occidentalis ssp. plantagineus	S		
Mostly in prairies on the Coast	tal Plain, with several slightly disjunct population	ns in the Pineywoods and South Texas Brush Country.		
Federal Status:	State Status:	SGCN: Y		
Endemic: N	Global Rank: G5T2T3	State Rank: S4		
sycamore-leaf snowbell	Styrax platanifolius ssp. platanifolius			
Rare throughout range, usually some reliable source of moistur	in oak-juniper woodlands on steep rocky banks are; Perennial; Flowering April-May; Fruiting Ma	and ledges along intermittent or perennial streams, rarely far from y-Aug.		
Federal Status:	State Status:	SGCN: Y		
Endemic: Y	Global Rank: G3T3	State Rank: S3		
Texas beebalm	Monarda viridissima			
Endemic perennial herb of the	Carrizo Sands; deep, well-drained sandy soils in	openings of post oak woodlands; flowers white.		
Federal Status:	State Status:	SGCN: Y		
Endemic: Y	Global Rank: G3	State Rank: S3		
Texas sandmint	Rhododon ciliatus			
Open sandy areas in the Post O	ak Belt of east-central Texas; Annual; Flowering	g April-Aug; Fruiting May-Aug		
Federal Status:	State Status:	SGCN: Y		
Endemic: Y	Global Rank: G3	State Rank: S3		
Texas tauschia	Tauschia texana			
Occurs in loamy soils in decidu	nous forests or woodlands on river and stream ter	races; Perennial; Flowering/Fruiting Feb-April		
Federal Status:	State Status:	SGCN: Y		
Endemic: Y	Global Rank: G3 State Rank: S3			

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### **IPaC** Information for Planning and Consultation U.S. Fish & Wildlife Service

# **IPaC** resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section. NSU

### Location

Caldwell County, Texas



### Local office

Austin Ecological Services Field Office

**\$** (512) 490-0057 (512) 490-0974

10711 Burnet Road, Suite 200 Austin, TX 78758-4460

http://www.fws.gov/southwest/es/AustinTexas/ http://www.fws.gov/southwest/es/EndangeredSpecies/lists/ NOTFORCONSULTATION

### Endangered species

### This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population, even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and projectspecific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

- 1. Draw the project location and click CONTINUE.
- 2. Click DEFINE PROJECT.
- 3. Log in (if directed to do so).
- 4. Provide a name and description for your project.
- 5. Click REQUEST SPECIES LIST.

### Listed species

<sup>1</sup> and their critical habitats are managed by the <u>Ecological Services Program</u> of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries<sup>2</sup>).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact <u>NOAA Fisheries</u> for <u>species under their jurisdiction</u>.

- 1. Species listed under the <u>Endangered Species Act</u> are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the <u>listing status page</u> for more information.
- 2. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

Birds	
NAME	STATUS
Least Tern Sterna antillarum This species only needs to be considered if the following condition applies: • Wind Energy Projects	Endangered
No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/8505	
<ul> <li>Piping Plover Charadrius melodus</li> <li>This species only needs to be considered if the following condition applies:</li> <li>Wind Energy Projects</li> </ul>	Threatened
There is <b>final</b> critical habitat for this species. Your location is outside the critical habitat. <u>https://ecos.fws.gov/ecp/species/6039</u>	TION
Red Knot Calidris canutus rufa This species only needs to be considered if the following condition applies: • Wind Energy Projects	Threatened
No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/1864	
Whooping Crane Grus americana There is final critical habitat for this species. Your location is outside the critical habitat. https://ecos.fws.gov/ecp/species/758	Endangered
NAME	STATUS
Texas Fatmucket Lampsilis bracteata No critical habitat has been designated for this species. <u>https://ecos.fws.gov/ecp/species/9041</u>	Candidate
Texas Fawnsfoot Truncilla macrodon No critical habitat has been designated for this species. <u>https://ecos.fws.gov/ecp/species/8965</u>	Candidate
Texas Pimpleback Quadrula petrina No critical habitat has been designated for this species. <u>https://ecos.fws.gov/ecp/species/8966</u>	Candidate

### Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

THERE ARE NO CRITICAL HABITATS AT THIS LOCATION.

### Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act

 $\frac{1}{2}$  and the Bald and Golden Eagle Protection Act<sup>2</sup>.

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described <u>below</u>.

- 1. The <u>Migratory Birds Treaty Act</u> of 1918.
- 2. The <u>Bald and Golden Eagle Protection Act</u> of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern <a href="http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php">http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php</a>
- Measures for avoiding and minimizing impacts to birds
   <u>http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/</u>
   <u>conservation-measures.php</u>
- Nationwide conservation measures for birds
   <u>http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf</u>

The birds listed below are birds of particular concern either because they occur on the <u>USFWS Birds</u> of <u>Conservation Concern</u> (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ <u>below</u>. This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the <u>E-bird data mapping tool</u> (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found <u>below</u>.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME

BREEDING SEASON (IF A BREEDING SEASON IS INDICATED FOR A BIRD ON YOUR LIST, THE BIRD MAY BREED IN YOUR PROJECT AREA SOMETIME WITHIN THE TIMEFRAME SPECIFIED, WHICH IS A VERY LIBERAL ESTIMATE OF THE DATES INSIDE WHICH THE BIRD BREEDS ACROSS ITS ENTIRE RANGE. "BREEDS ELSEWHERE" INDICATES THAT THE BIRD DOES NOT LIKELY BREED IN YOUR PROJECT AREA.)

Harris's Sparrow Zonotrichia querula This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Red-headed Woodpecker Melanerpes erythrocephalus

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

### Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

<u>Nationwide Conservation Measures</u> describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. <u>Additional measures</u> and/or <u>permits</u> may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

### What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS <u>Birds of Conservation Concern (BCC)</u> and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the <u>Avian Knowledge Network</u> (<u>AKN</u>). The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (<u>Eagle Act</u> requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the <u>AKN Phenology Tool</u>.

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

Breeds May 10 to Sep 10

Breeds elsewhere

The probability of presence graphs associated with your migratory bird list are based on data provided by the <u>Avian</u> <u>Knowledge Network (AKN)</u>. This data is derived from a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science</u> <u>datasets</u>.

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

#### How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or yearround), you may refer to the following resources: <u>The Cornell Lab of Ornithology All About Birds Bird Guide</u>, or (if you are unsuccessful in locating the bird of interest there), the <u>Cornell Lab of Ornithology Neotropical Birds guide</u>. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

#### What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

- 1. "BCC Rangewide" birds are <u>Birds of Conservation Concern</u> (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
- 2. "BCC BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
- 3. "Non-BCC Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the <u>Eagle Act</u> requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

#### Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the <u>Northeast Ocean Data Portal</u>. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the <u>NOAA NCCOS</u> <u>Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf</u> project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the <u>Diving Bird Study</u> and the <u>nanotag studies</u> or contact <u>Caleb Spiegel</u> or <u>Pam Loring</u>.

#### What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to <u>obtain a permit</u> to avoid violating the Eagle Act should such impacts occur.

#### Proper Interpretation and Use of Your Migratory Bird Report

ATIO

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is not data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures to migratory birds" at the bottom of your migratory bird trust resources page.

### Facilities

### National Wildlife Refuge lands

Any activity proposed on lands managed by the <u>National Wildlife Refuge</u> system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS AT THIS LOCATION.

### Fish hatcheries

THERE ARE NO FISH HATCHERIES AT THIS LOCATION.

### Wetlands in the National Wetlands Inventory

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of</u> <u>Engineers District</u>.

THERE ARE NO KNOWN WETLANDS AT THIS LOCATION.

#### Data limitations

https://ecos.fws.gov/ipac/location/KG7QUPYV7NACJE5LAZDQLHPNZQ/resources 4

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

#### Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tuberficid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

#### Data precautions

OTF

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.



TEXAS PARKS & WILDLIFE				T.	E./	A.M. Study Area Report Legend	
				Sun	28	4.26 Acres    115.04 Hectares	
	Acres	Hectares	% Total	# Polys		Tx Ecological System	
	201.28	81.46	70.81	5		Blackland Prairie: Disturbance or Tame Grassland	
	201.28	81.46	70.81	5		Blackland Prairie: Disturbance or Tame Grassland	
	42.79	17.32	15.05	11		Urban High Intensity	
	42.79	17.32	15.05	11		Urban High Intensity	
	20.79	8.41	7.31	6		Urban Low Intensity	
	20.79	8.41	7.31	6		Urban Low Intensity	
	8.33	3.37	2.93	2		Native Invasive: Mesquite Shrubland	
	8.33	3.37	2.93	2		Native Invasive: Mesquite Shrubland	
	5.81	2.35	2.04	2		Open Water	
	5.81	2.35	2.04	2		Open Water	
	3.46	1.40	1.22	1		Central Texas: Floodplain Herbaceous Vegetation	
	3.46	1.40	1.22	1		Central Texas: Floodplain Herbaceous Vegetation	
	1.79	0.73	0.63	3		Barren	
	1.79	0.73	0.63	3		Barren	
	0.00	0.00	0.00	1		Native Invasive: Deciduous Woodland	
	0.00	0.00	0.00	1		Native Invasive: Deciduous Woodland	

### Report Created Sat Apr 11 2020

4/11/2020



T.E.A.M. Study Area Report							
Legend							
	Summary: Lockhart Water Improvements 284.26 Acres    115.04 Hectares						
Acres Hectares	% Total	# Polys	Tx Ecological System				
201.28 81.46	70.81	5	Blackland Prairie: Disturbance or Tame Grassland				
Description: This type in dominant species. Shru	ncludes ıbs or tr	grasslands ress such as	in many conditions, and introduced grasses such as Bermudagrass and King Ranch bluestem are the most frequent mesquite, cedar elm, eastern redcedar, surgar hackberry, and huisache may be present, but typically have low cover.				
NatureServe N	umber:	CES205.68	4				
NatureServe E	<u>coSys:</u>	Texas Black	land Tallgrass Prairie				
Descriptive Land	dcover:	Grassland					
WL Habita	t Type:	Non-native	Pasture				
201.28 81.46	70.81	5	Blackland Prairie: Disturbance or Tame Grassland				
Description: This type in	ncludes	grasslands	in many conditions, and introduced grasses such as Bermudagrass and King Ranch bluestem are the most frequent				
dominant species. Shru NatureServe N	<i>ıbs or tr</i> umber:	ess such as CES205.68	mesquite, cedar elm, eastern redcedar, surgar hackberry, and huisache may be present, but typically have low cover. 4				
NatureServe E	<u>coSys:</u>	Texas Black	land Tallgrass Prairie				
Modeled Land	dcover:	Grassland					
Descriptive Land	dcover:	Grassland	Docturo				
42 70 17 22	15 05	14					
42.79 17.32	15.05	of built up o	The second wide transportation corridors that are deministed by imposition cover				
NatureServe N	umber:	Anthro10	reas and wide transportation controls that are dominated by impervious cover.				
NatureServe E	coSys:	Urban High	Intensity				
Modeled Land	dcover:	Urban High					
Descriptive Land	dcover:	Urban High					
WL Habita	t Type:	Other					
42.79 17.32	15.05	11	Urban High Intensity				
Description: This type of	onsists	of built-up a	reas and wide transportation corridors that are dominated by impervious cover.				
NatureServe N	umber:	Anthro10	latanaih.				
Modeled Lan	dcover:	Urban High	intensity				
Descriptive Land	dcover:	Urban High					
WL Habita	t Type:	Other					
20.79 8.41	7.31	6	Urban Low Intensity				
Description: This type in towns.	ncludes	areas that a	are built-up but not entirely covered by impervious cover, and includes most of the non-industrial areas within cities and				
NatureServe N	umber:	Anthro11					
NatureServe E	<u>coSys:</u>	Urban Low	Intensity				
Modeled Land	acover:	Urban Low					
WL Habita	t Type:	Other					
20.79 8.41	7.31	6	Urban Low Intensity				
Description: This type in towns.	ncludes	areas that a	are built-up but not entirely covered by impervious cover, and includes most of the non-industrial areas within cities and				
NatureServe N	umber:	Anthro11					
NatureServe E	<u>coSys:</u>	Urban Low	Intensity				
Modeled Land	dcover:	Urban Low					
Uescriptive Landcover: Urban Low WI Habitat Type: Other							
<u>}</u>			Report Created Sat Apr 11 2020				

TEXAS PARKS & WILDLIFE	T.E.A.M. Study Area Report							
	Legend							
	Summary: Lockhart Water Improvements 284.26 Acres    115.04 Hectares							
Acres	Hectares	% Total	# Polys	Tx Ecological System				
8.33	3.37	2.93	2	Native Invasive: Mesquite Shrubland				
Description Texas. It is and agarite	n: Mesquite typically m are comm	is most o apped or on assoc	often the don n former prail ciated specie	inant species of this broadly defined system, which occurs throughout most of the state, except in east and south ie or savanna soils. Codominants vary by region, but lotebush, juniper, sugar or netleaf hackberry, pricklypear species s.				
Na	tureServe N	Number:	NatInvas05					
<u>Na</u>	atureServe	<u>EcoSys:</u>	Native Invas	ive: Mesquite Shrubland				
Dor	lodeled Lar	ndcover:	CD Shrub	'hrubland				
Dec	WL Habit	at Type:	Native Rano	eland/Brush				
8.33	3.37	2.93	2	Native Invasive: Mesquite Shrubland				
Description Texas. It is and agarite	n: Mesquite typically m are comm	is most o apped or on assoc	often the don n former praii ciated specie	inant species of this broadly defined system, which occurs throughout most of the state, except in east and south ie or savanna soils. Codominants vary by region, but lotebush, juniper, sugar or netleaf hackberry, pricklypear species s.				
Na	tureServe N	Number:	NatInvas05					
<u>Na</u>	atureServe	EcoSys:	Native Invas	ive: Mesquite Shrubland				
Der	viodeled Lar	idcover:	CD Shrub	brubland				
Dea	WL Habit	at Type:	Native Rang	eland/Brush				
5.81	2.35	2.04	2	Open Water				
Description waters alo	n: Areas tha ng the gulf c	t were w of Mexico	ater year-rou o are also ma	nd at the time of data collection (circa 2010) are included. This includes reservoirs, rivers, canals, ponds, and marine pped.				
Na	tureServe N	Number:	Azonal01					
Na	atureServe	<u>EcoSys:</u>	Open Water					
	lodeled Lar	acover:	Open Water					
Dea	WL Habit	at Type:	Other					
5.81	2.35	2.04	2	Open Water				
Description waters alo	n: Areas tha ng the gulf c	t were w of Mexico	ater year-rou o are also ma	nd at the time of data collection (circa 2010) are included. This includes reservoirs, rivers, canals, ponds, and marine pped.				
Na	tureServe N	Number:	Azonal01					
<u>Na</u>	atureServe	EcoSys:	Open Water					
N Des	lodeled Lar	acover:	Open Water					
Det	WL Habit	at Type:	Open water Other					
3.46	1.40	1.22	1	Central Texas: Floodplain Herbaceous Vegetation				
Descriptior (east) all c	n: A variety ommon. Imp	of genera portant n	ally tame or s ative species	uccessional grasslands and forblands are mapped in this type, with Bermudagrass, Johnsongrass, and bahiagrass include creek oats, vine mesquite, Eastern gamagrass, and switchgrass.				
Na	tureServe I	Number:	CES205.710	l - Curat Dision Floodelain Forest				
<u>Na</u> N	Nodeled Lar	dcover:	Southeaster Grassland	n Great Plains Floodplain Forest				
Des	scriptive Lar	ndcover:	Floodplain G	rassland				
	WL Habit	at Type:	Bottomland/	Riparian				
3.46	1.40	1.22	1	Central Texas: Floodplain Herbaceous Vegetation				
Description (east) all c	n: A variety ommon. Imp	of genera portant n	ally tame or s ative species	uccessional grasslands and forblands are mapped in this type, with Bermudagrass, Johnsongrass, and bahiagrass include creek oats, vine mesquite, Eastern gamagrass, and switchgrass.				
Na	NatureServe Number: CES205.710							
IN A	Natureserve <u>ccosys:</u> southeastern Great Plains Floodplain Forest Modeled Landcover: Grassland							
Des	scriptive Lar	ndcover:	Floodplain G	rassland				
	WL Habit	at Type:	Bottomland/	Riparian				
·				Report Created Sat Apr 11 2020				

	T.E.A.M. Study Area Report					
<b>`</b>	Summary: Lockhart Water Improvements					
Acres	Hectares	% T-++-	# Polys		Tx Ecological System	
1 79	0.73	0.63	3		Barren	
Description	n: This type	includes	areas wh	lere lii	tle or no vegetation cover existed at the time of image data collection. Many areas mapped as this type are hun	nan-
associated	l land clearii	ngs.	Annalog	,		
Na Na	atureServe I atureServe I	EcoSys:	Barren			
Ν	Modeled Lar	ndcover:	Barren			
Des	scriptive Lar	ndcover:	Barren			
1 70			2		Parran	
Description	n: This type	includes	areas wh	ere li	partern tle or no vegetation cover existed at the time of image data collection. Many areas manned as this type are hun	nan-
associated	l land clearii	ngs.	areas wi			ian-
Na	atureServe N	Number:	Azonal02 Barron	2		
N	Modeled Lar	ndcover:	Barren			
Des	scriptive Lar	ndcover:	Barren			
0.00	WL Habit	at Type:	Other		Notice Investigation Providences Westman	
U.UU	0.00 n: This bros	0.00	ad type in		Native invasive: Deciduous woodland	_
formerly pl often a cor	lowed, or fire nponent. To	e suppre the wes	ssed. Cor ssed. Cor t, species	nmon s such	ee on prante sola not the blackatus, frante tegion westward, intese areas have other been neaving grazed, species across all regions may include mesquite, sugar or netleaf hackberry, and cedar elm. Juniper species a as Siberian elm and western soapberry are common.	re
Na	atureServe I	Number:	Native In	03 vasive	· Deciduous Woodland	
N	Modeled Lar	ndcover:	CD Fores	st		
Des	scriptive Lar	ndcover:	Deciduou	ıs For	est	
	WL Habit	at Type:	Native Ra	angela	nd/Brush	
0.00	0.00	0.00	1		Native Invasive: Deciduous Woodland	_
Description formerly pl often a cor	n: This broa lowed, or fire mponent. To	dly-defin e suppre the wes	ed type is ssed. Cor t, species	mapp mmon s such	ed on prairie soils from the Blacklands Prairie region westward. These areas have often been heavily grazed, species across all regions may include mesquite, sugar or netleaf hackberry, and cedar elm. Juniper species a as Siberian elm and western soapberry are common.	re
Na	atureServe N	Number:	Native In	03 vasive	· Deciduous Woodland	
N	Modeled Lar	ndcover:	CD Fores	st		
Des	scriptive Lar	ndcover:	Deciduou	ıs For	est	
	WL Habit	at Type:	Native Ra	angela	nd/Brush	
					Report Created Sat Apr 11 2020	

### Attachment 2

Floodplain, Wetland and Soils Maps



According to the FEMA flood panel 48055C0235E, Effective 6/19/2012, the Lockhart Project is not located within a floodplain.

In the event funding remains, this project includes an added alternate line to connect from the project site at S. Commerce Street heading southeast to an existing water line at S. Commerce Street to Martin Luther King Industrial Blvd.

Lockhart Project Site AreaProject Alternative Location

Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	FEMA National Flood Hazard Layer	512-443-4100
Date	April 20	Environmental Service Provider



The closest wetland is located approximately 300 ft from the project site.

### No impact is expected due to proximity.

Lockhart Project Site AreaProject Alternative Location

		1
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	USFWS National Wetland Inventory	512-443-4100
Date	April 20	Environmental Service Provider



USDA Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey

MAP	LEGEND	MAP INFORMATION
Area of Interest (AOI) Area of Interest (AOI)	<ul><li>Spoil Area</li><li>Stony Spot</li></ul>	The soil surveys that comprise your AOI were mapped at 1:20,000.
Area of Interest (AOI)         Soils         Soil Map Unit Polygons         ✓       Soil Map Unit Points         Special Point Features         ☑       Blowout         ☑       Blowout         ☑       Blowout         ☑       Borrow Pit         ☑       Clay Spot         〇       Closed Depression         ☑       Gravel Pit         ∴       Gravely Spot         ☑       Landfill         ▲       Marsh or swamp         ☑       Mine or Quarry         ⑥       Perennial Water         ✓       Rock Outcrop         ↓       Sailne Spot         ∴       Saindy Spot         ☑       Severely Eroded Spot         ፩       Sinkhole	Image: Streew SpotImage: Streew SpotImage: Streew SpotImage: Special Line FeaturesImage: Special Line Features </td <td><ul> <li>1:20,000.</li> <li>Warning: Soil Map may not be valid at this scale.</li> <li>Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.</li> <li>Please rely on the bar scale on each map sheet for map measurements.</li> <li>Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)</li> <li>Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.</li> <li>This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.</li> <li>Soil Survey Area: Caldwell County, Texas Survey Area Data: Version 15, Sep 12, 2019</li> <li>Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.</li> <li>Date(s) aerial images were photographed: Jan 11, 2016—Nov 30, 2017</li> <li>The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.</li> </ul></td>	<ul> <li>1:20,000.</li> <li>Warning: Soil Map may not be valid at this scale.</li> <li>Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.</li> <li>Please rely on the bar scale on each map sheet for map measurements.</li> <li>Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)</li> <li>Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.</li> <li>This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.</li> <li>Soil Survey Area: Caldwell County, Texas Survey Area Data: Version 15, Sep 12, 2019</li> <li>Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.</li> <li>Date(s) aerial images were photographed: Jan 11, 2016—Nov 30, 2017</li> <li>The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.</li> </ul>
jø∕ Sodic Spot		



### Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BrA	Branyon clay, 0 to 1 percent slopes	1.0	29.4%
BuA	Burleson clay, 0 to 1 percent slopes	1.8	51.0%
МаА	Mabank loam, 0 to 1 percent slopes	0.7	19.6%
Totals for Area of Interest		3.6	100.0%





4/9/2020 Page 1 of 3

**Conservation Service** 

	MAP LEGEND	MAP INFORMATION
Area of Interest (A Area of Soils	AOI) Spoil Area of Interest (AOI) Stony Spot Wery Stony Spot	The soil surveys that comprise your AOI were mapped at 1:20,000. Warning: Soil Map may not be valid at this scale.
Soil M Soil M Soil M Special Point F	lap Unit Polygons	Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.
Image: Second seco	ut     Water Features       w Pit     Streams and Cana       Spot     Transportation       d Depression     +++     Rails       d Pit     With the state Highway       Hilly Spot     With the state       Flow     Background	Please rely on the bar scale on each map sheet for map measurements. Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857) Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.
<ul> <li>▲ Marsh</li> <li>Mine of</li> <li>Misce</li> <li>Peren</li> <li>Rock</li> <li>+ Saline</li> <li>Sandy</li> <li>⇒ Sever</li> <li>Sinkho</li> <li>Sodic</li> </ul>	a or swamp Aerial Photography or Quarry Ilaneous Water nial Water Outcrop e Spot / Spot ely Eroded Spot ole or Slip Spot	<ul> <li>This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.</li> <li>Soil Survey Area: Caldwell County, Texas Survey Area Data: Version 15, Sep 12, 2019</li> <li>Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.</li> <li>Date(s) aerial images were photographed: Jan 11, 2016—Nov 30, 2017</li> <li>The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.</li> </ul>



### Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BrA	Branyon clay, 0 to 1 percent slopes	0.1	12.9%
BuA	Burleson clay, 0 to 1 percent slopes	0.7	87.1%
Totals for Area of Interest	·	0.8	100.0%



### Attachment 3

Site Visit Pictures

# City of Lockhart New Water Line Contract #7219231



### Attachment 4

**Project Engineering** 













Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

### **ATTACHMENT 8**

## Explosive and Flammable Operations [24 CFR 51C]

- Petroleum Storage Tanks Registration & Mapping of Tanks
  - Above Ground Storage Tanks and Acceptable Separation Distance

#### City of Lockhart Community Development Block Grant Contract # 7219231 Water System Improvements

### Future Link Technologies

### Explosive and Flammable Hazards (CEST and EA)

General requirements	Legislation	Regulation		
HUD-assisted projects must meet	N/A	24 CFR Part 51		
requirements to protect them from		Subpart C		
explosive and flammable hazards.				
Reference				
https://www.hudexchange.info/environm	ental-review/explosive-and	-flammable-facilities		

1. Does the proposed HUD-assisted project include a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)?

🗆 Yes			
Explain:			

 $\rightarrow$  Continue to Question 5.

2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?

🛛 No

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

🗆 Yes

 $\rightarrow$  Continue to Question 3.

- 3. Within 1 mile of the project site, are there any current *or planned* stationary aboveground storage containers:
  - Of more than 100 gallon capacity, containing common liquid industrial fuels OR
  - Of any capacity, containing hazardous liquids or gases that are not common liquid industrial fuels?

🗆 No

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide all documents used to make your determination.
□ Yes

 $\rightarrow$  Continue to Question 4.

4. Is the Separation Distance from the project acceptable based on standards in the **Regulation?** 

Please visit HUD's website for information on calculating Acceptable Separation Distance. 2 Yes

 $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the "assessed tank."

□ No

 $\rightarrow$  Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the "assessed tank." Continue to Question 6.

5. Is the hazardous facility located at an acceptable separation distance from residences and any other facility or area where people may congregate or be present?

Please visit HUD's website for information on calculating Acceptable Separation Distance.

2 Yes

 $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.

 $\rightarrow$  Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations. Continue to Question 6.

6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to make the Separation Distance acceptable, including the timeline for implementation. If negative effects cannot be mitigated, cancel the project at this location.

Note that only licensed professional engineers should design and implement blast barriers. If a barrier will be used or the project will be modified to compensate for an unacceptable separation distance, provide approval from a licensed professional engineer.

### Worksheet Summary

### **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project is located at an existing utility easement and the replacement line will be laid where other utilities already exist The project is consistent with this item. See project description.

### Are formal compliance steps or mitigation required?

🗆 Yes

🛛 No

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

# **ATTACHMENT 9**

# **FARMLANDS PROTECTION**

- Farmland Protection Agency Act

## Farmlands Protection (CEST and EA)

# **Future Link Technologies**

Legislation	Regulation	
Farmland Protection Policy Act of 1981 (7 U.S.C. 4201 et seq.)	<u>7 CFR Part 658</u>	
Reference		
	Legislation Farmland Protection Policy Act of 1981 (7 U.S.C. 4201 et seq.) Reference	

https://www.hudexchange.info/environmental-review/farmlands-protection

- 1. Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?
  - $\Box$ Yes  $\rightarrow$  Continue to Question 2.
  - No

## Explain how you determined that agricultural land would not be converted:

Project is in existing utility easement. No new disturbance of soils. See Tab 5, General Location Maps.

 $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting your determination.

## 2. Does "important farmland," including prime farmland, unique farmland, or farmland of statewide or local importance regulated under the Farmland Protection Policy Act, occur on the project site?

You may use the links below to determine important farmland occurs on the project site:

- Utilize USDA Natural Resources Conservation Service's (NRCS) Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm
- Check with your city or county's planning department and ask them to document if . the project is on land regulated by the FPPA (zoning important farmland as nonagricultural does not exempt it from FPPA requirements)
- Contact NRCS at the local USDA service center http://offices.sc.egov.usda.gov/locator/app?agency=nrcs or your NRCS state soil scientist http://soils.usda.gov/contact/state\_offices/ for assistance
- □No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.
- $\Box$ Yes  $\rightarrow$  Continue to Question 3.

- 3. Consider alternatives to completing the project on important farmland and means of avoiding impacts to important farmland.
  - Complete form AD-1006. "Farmland Conversion Rating" Impact http://www.nrcs.usda.gov/Internet/FSE DOCUMENTS/stelprdb1045394.pdf and contact the state soil scientist before sending it to the local NRCS District Conservationist. (NOTE: for corridor type projects, use instead form NRCS-CPA-106, "Farmland Conversion Impact Rating for Corridor Type Projects:

http://www.nrcs.usda.gov/Internet/FSE\_DOCUMENTS/stelprdb1045395.pdf.)

 Work with NRCS to minimize the impact of the project on the protected farmland. When you have finished with your analysis, return a copy of form AD-1006 (or form NRCS-CPA-106 if applicable) to the USDA-NRCS State Soil Scientist or his/her designee informing them of your determination.

### Document your conclusion:

□ Project will proceed with mitigation.

Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.

□ Project will proceed without mitigation.

Explain why mitigation will not be made here:

<sup>→</sup> Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.

### Worksheet Summary

### **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Project is consistent with this item. Location is within existing utility easement. No new disturbance of soils. See Tab 5, General Location Maps.

Are formal compliance steps or mitigation required?

□ Yes

# Natural Resources Conservation Service

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### Farmland Protection Policy Act

### Latest Feature

Cropland Farmland Protection Policy Act Forestry Range & Pasture

Farmland Protection Policy Act 2012

To know more about the Farmland Protection Policy Act, you can play the webinar below or download the webinar's PowerPoint file .

Webinar - Farmland Protection Policy Act (9/2013)			< 0
15 M 15 M		A Contraction	27278

### Web Soil Survey Farmland Classification Report



### Background



The National Agricultural Land Study of 1980-81 found that millions of acres of farmland were being converted in the United States each year. The 1981 Congressional report, Compact Cities: Energy-Saving Strategies for the Eighties, identified the need for Congress to implement programs and policies to protect farmland and combat urban sprawl and the waste of energy and resources that accompanies sprawling development.

The Compact Cities report indicated that much of the sprawl was the result of programs funded by the Federal Government. With this in mind, Congress passed the Agriculture and Food Act of 1981 (Public Law 97-98)

containing the Farmland Protection Policy Act (FPPA) subtitle I of Title XV, Section 1539-1549. The final rules and regulations were published in the Federal Register on June 17, 1994.

### Purpose

The FPPA is intended to minimize the impact Federal programs have on the unnecessary and irreversible conversion of farmland to nonagricultural uses. It assures that to the extent possible federal programs are administered to be compatible with state, local units of government, and private programs and policies to protect farmland. Federal agencies are required to develop and review their policies and procedures to implement the FPPA every two years.

The FPPA does not authorize the Federal Government to regulate the use of private or nonfederal land or, in any way, affect the property rights of owners.

For the purpose of FPPA, farmland includes prime farmland, unique farmland, and land of statewide or local importance. Farmland subject to FPPA requirements does not have to be currently used for cropland. It can be forest land, pastureland, cropland, or other land, but not water or urban built-up land.

### **Projects and Activities**

http://www.nrcs.usda.gov/wps/por... http://www.nrcs.usda.gov/wps/por...

### Farmland Protection Policy Act | NRCS

Projects are subject to FPPA requirements if they may irreversibly convert farmland (directly or indirectly) to nonagricultural use and are completed by a Federal agency or with assistance from a Federal agency.

### Assistance from a Federal agency includes:

Acquiring or disposing of land. Providing financing or loans. Managing property. Providing technical assistance

#### Activities that may be subject to FPPA include:

State highway construction projects, (through the Federal Highway Administration) Airport expansions Electric cooperative construction projects Railroad construction projects Telephone company construction projects Reservoir and hydroelectric projects Federal agency projects that convert farmland Other projects completed with Federal assistance.

### Activities not subject to FPPA include:

Federal permitting and licensing Projects planned and completed without the assistance of a Federal agency Projects on land already in urban development or used for water storage Construction within an existing right-of-way purchased on or before August 4, 1984 Construction for national defense purposes Construction of on-farm structures needed for farm operations Surface mining, where restoration to agricultural use is planned Construction of new minor secondary structures such as a garage or storage shed.

### **Farmland Conversion Impact Rating Form**

If you represent a Federal agency in a project that has the potential to convert important farmland to non-farm use, please contact your local office of the Natural Resources Conservation Service (NRCS) or USDA Service Center. NRCS uses a land evaluation and site assessment (LESA) system to establish a farmland conversion impact rating score on proposed sites of Federally funded and assisted projects. This score is used as an indicator for the project sponsor to consider alternative sites if the potential adverse impacts on the farmland exceed the recommended allowable level.

The assessment is completed on form AD-1006, Farmland Conversion Impact Rating. The sponsoring agency completes the site assessment portion of the AD-1006, which assesses non-soil related criteria such as the potential for impact on the local agricultural economy if the land is converted to non-farm use and compatibility with existing agricultural use.

### **Program Contacts**

Michael Robotham, National Leader -Soil Interpretations, 402-437-4098

Mabel Kenyon, Program Analyst-Soil Science Division, 202-692-0099

State FPPA Contacts

NRCS Home | USDA.gov | Site Map | Civil Rights | FOIA | Accessibility Statement

Privacy Policy | Non-Discrimination Statement | Information Quality | USA.gov | Whitehouse.gov |

http://www.nrcs.usda.gov/wps/por... http://www.nrcs.usda.gov/wps/por...

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

# **ATTACHMENT 10**

## **Floodplain Management**

 Federal Emergency Management Agency (FEMA) Floodplain Map

City of Lockhart Community Development Block Grant Contract # 7219231 Water System Improvements

## Future Link Technologies

## Floodplain Management (CEST and EA)

General Requirements	Legislation	Regulation
Executive Order 11988,	Executive Order 11988	24 CFR 55
Floodplain Management,		
requires Federal activities to		
avoid impacts to floodplains		
and to avoid direct and		
indirect support of floodplain		
development to the extent		
practicable.		
Reference		
https://www.hudexchange.info/environmental-review/floodplain-management		

- 1. Does <u>24 CFR 55.12(c)</u> exempt this project from compliance with HUD's floodplain management regulations in Part 55?
  - 🗆 Yes

Provide the applicable citation at 24 CFR 55.12(c) here. If project is exempt under 55.12(c)(7) or (8), provide supporting documentation.

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

 $\boxtimes$  No  $\rightarrow$  Continue to Question 2.

### 2. Provide a FEMA/FIRM or ABFE map showing the site.

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs) or Advisory Base Flood Elevations (ABFEs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

### Does your project occur in a floodplain?

- $\boxtimes$  No  $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.
- 🗌 Yes
- Select the applicable floodplain using the FEMA map or the best available information:

 $\Box$  Floodway  $\rightarrow$  Continue to Question 3, Floodways

- $\Box$  Coastal High Hazard Area (V Zone)  $\rightarrow$  Continue to Question 4, Coastal High Hazard Areas
- □ 500-year floodplain (B Zone or shaded X Zone)  $\rightarrow$  Continue to Question 5, 500-year Floodplains
- □ 100-year floodplain (A Zone)  $\rightarrow$  The 8-Step Process is required. Continue to Question 6, 8-Step Process

### 3. Floodways

### Is this a functionally dependent use?

🗌 Yes

<u>The 8-Step Process is required.</u> Work with your HUD FEO to determine a way to satisfactorily continue with this project. Provide a completed 8-Step Process, including the early public notice and the final notice.

 $\rightarrow$  Continue to Question 6, 8-Step Process

🗆 No

<u>Federal assistance may not be used at this location *unless a 55.12(c) exception applies*.</u> <u>You must either choose an alternate site or cancel the project at this location.</u>

### 4. Coastal High Hazard Area

### Is this a critical action?

🗆 Yes

<u>Critical actions are prohibited in coastal high hazard areas. Federal assistance may not</u> be used at this location. Unless the action is excepted at 24 CFR 55.12(c), you must either choose an alternate site or cancel the project.

🗆 No

Does this action include construction that is not a functionally dependent use, existing construction (including improvements), or reconstruction following destruction caused by a disaster?

- Yes, there is new construction.
   New construction is prohibited in V Zones ((24 CFR 55.1(c)(3)).
- □ No, this action concerns only a functionally dependent use, existing construction(including improvements), or reconstruction following destruction caused by a disaster.

This construction must have met FEMA elevation and construction standards for a coastal high hazard area or other standards applicable at the time of construction.

### $\rightarrow$ Continue to Question 6, 8-Step Process

### 5. 500-year Floodplain

### Is this a critical action?

 $\Box$  No  $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

 $\Box$ Yes  $\rightarrow$  Continue to Question 6, 8-Step Process

### 6. <u>8-Step Process</u>.

### Does the 8-Step Process apply? Select one of the following options:

□ 8-Step Process applies.

Provide a completed 8-Step Process, including the early public notice and the final notice.

 $\rightarrow$  Continue to Question 7, Mitigation

 $\Box$  5-Step Process is applicable per 55.12(a)(1-3).

Provide documentation of 5-Step Process.

Select the applicable citation:

- □ 55.12(a)(1) HUD actions involving the disposition of HUD-acquired multifamily housing projects or "bulk sales" of HUD-acquired one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24).
- $\Box$  55.12(a)(2) HUD's actions under the National Housing Act (12 U.S.C. 1701) for the purchase or refinancing of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, and intermediate care facilities, in communities that are in good standing under the NFIP.
- □ 55.12(a)(3) HUD's or the recipient's actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, intermediate care facilities, and one- to four-family properties, in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and are in good standing, provided that the number of units is not increased more than 20 percent, the action does not involve a conversion from nonresidential to residential land use, the action does not meet the thresholds for "substantial improvement" under § 55.2(b)(10), and the footprint of the structure and paved areas is not significantly increased.
- $\Box$  55.12(a)(4) HUD's (or the recipient's) actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing nonresidential buildings and structures, in communities that are in the

Regular Program of the NFIP and are in good standing, provided that the action does not meet the thresholds for "substantial improvement" under § 55.2(b)(10) and that the footprint of the structure and paved areas is not significantly increased.

- ightarrow Continue to Question 7, Mitigation
- $\Box$  8-Step Process is inapplicable per 55.12(b)(1-4).

Select the applicable citation:

- □ 55.12(b)(1) HUD's mortgage insurance actions and other financial assistance for the purchasing, mortgaging or refinancing of existing one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24), where the action is not a critical action and the property is not located in a floodway or coastal high hazard area.
- $\Box$  55.12(b)(2) Financial assistance for minor repairs or improvements on one- to four-family properties that do not meet the thresholds for "substantial improvement" under § 55.2(b)(10)
- □ *55.12(b)(3)* HUD actions involving the disposition of individual HUD-acquired, one-to four-family properties.
- □ 55.12(b)(4) HUD guarantees under the Loan Guarantee Recovery Fund Program (24 CFR part 573) of loans that refinance existing loans and mortgages, where any new construction or rehabilitation financed by the existing loan or mortgage has been completed prior to the filing of an application under the program, and the refinancing will not allow further construction or rehabilitation, nor result in any physical impacts or changes except for routine maintenance.
- □ *55.12(b)(5)* The approval of financial assistance to lease an existing structure located within the floodplain, but only if—

(i) The structure is located outside the floodway or Coastal High Hazard Area, and is in a community that is in the Regular Program of the NFIP and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24);

(ii) The project is not a critical action; and

(iii) The entire structure is or will be fully insured or insured to the maximum under the NFIP for at least the term of the lease.

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

### 7. Mitigation

For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

# Which of the following mitigation/minimization measures have been identified for this project in the 8-Step or 5-Step Process? Select all that apply.

- □ Permeable surfaces
- □ Natural landscape enhancements that maintain or restore natural hydrology
- □ Planting or restoring native plant species
- □ Bioswales
- □ Evapotranspiration
- □ Stormwater capture and reuse
- □ Green or vegetative roofs with drainage provisions
- □ Natural Resources Conservation Service conservation easements or similar easements
- □ Floodproofing of structures
- $\hfill\square$  Elevating structures including freeboarding above the required base flood elevations
- Other
- → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

### Worksheet Summary

### **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project is consistent with this item. The project is not located within the 100-year floodplain See Tab 6, Attachment 10; according to FEMA NFHL Panel 48055C0235E, Effective 6/19/2012. See Tab 6, Attachment 10.

## Are formal compliance steps or mitigation required?

□ Yes ⊠ No



According to the FEMA flood panel 48055C0235E, Effective 6/19/2012, the Lockhart Project is not located within a floodplain.

In the event funding remains, this project includes an added alternate line to connect from the project site at S. Commerce Street heading southeast to an existing water line at S. Commerce Street to Martin Luther King Industrial Blvd.

Lockhart Project Site AreaProject Alternative Location

Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	FEMA National Flood Hazard Layer	512-443-4100
Date	April 20	Environmental Service Provider

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

# **ATTACHMENT 11**

# HISTORIC PRESERVATION

- Texas Historical Commission Approval
- Tribal Consultation For Tribes With Interests In Historic Properties Of Religious And Cultural Significance To Tribes
- Tribal Correspondence

## Future Link Technologies

## Historic Preservation (CEST and EA)

General requirements	Legislation	Regulation	
Regulations under Section 106 of	Section 106 of the	36 CFR 800 "Protection of	
the National Historic Preservation	National Historic	Historic Properties"	
Act (NHPA) require a consultative	Preservation Act		
process to identify historic	(16 U.S.C. 470f)		
properties, assess project impacts			
on them, and avoid, minimize, or			
mitigate adverse effects			
References			

https://www.hudexchange.info/environmental-review/historic-preservation

### Threshold

## Is Section 106 review required for your project?

□ No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the <u>PA Database</u> to find applicable PAs.)

# Either provide the PA itself or a link to it here. Mark the applicable exemptions or include the text here:

The project meets the PA agreement between Texas Historical Commission and Texas Department of Agriculture. However, the project was submitted to THC at the request of TDA. The approval by THC is incorporated into the environmental record.

 $\rightarrow$  Continue to the Worksheet Summary.

No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].
 Either provide the memo itself or a link to it here. Explain and justify the other

determination here:

 $\rightarrow$  Continue to the Worksheet Summary.

Yes, because the project includes activities with potential to cause effects (direct or indirect).  $\rightarrow$  Continue to Step 1.

### The Section 106 Process

After determining the need to do a Section 106 review, initiate consultation with regulatory and other interested parties, identify and evaluate historic properties, assess effects of the project on properties listed on or eligible for the National Register of Historic Places, and resolve any adverse effects through project design modifications or mitigation.

Note that consultation continues through all phases of the review.

Step 1: Initiate consultation

Step 2: Identify and evaluate historic properties

Step 3: Assess effects of the project on historic properties

Step 4: Resolve any adverse effects

### **Step 1 - Initiate Consultation**

The following parties are entitled to participate in Section 106 reviews: Advisory Council on Historic Preservation; State Historic Preservation Officers (SHPOs); federally recognized Indian tribes/Tribal Historic Preservation Officers (THPOs); Native Hawaiian Organizations (NHOs); local governments; and project grantees. The general public and individuals and organizations with a demonstrated interest in a project may participate as consulting parties at the discretion of the RE or HUD official. Participation varies with the nature and scope of a project. Refer to HUD's website for guidance on consultation, including the required timeframes for response. Consultation should begin early to enable full consideration of preservation options.

Use the <u>When To Consult With Tribes checklist</u> within <u>Notice CPD-12-006</u>: <u>Process for Tribal</u> <u>Consultation</u> to determine if you should invite tribes to consult on a particular project. Use the <u>Tribal Directory Assessment Tool (TDAT)</u> to identify tribes that may have an interest in the area where the project is located. Note that consultants may not initiate consultation with Tribes.

### Select all consulting parties below (check all that apply):

State Historic Preservation Officer (SHPO)

Advisory Council on Historic Preservation

Indian Tribes, including Tribal Historic Preservation Officers (THPOs) or Native

□ Hawaiian Organizations (NHOs)

List all tribes that were consulted here and their status of consultation:

None per the HUD tool entitled "When To Consult With Tribes Under Section 106". The project does not include new ground disturbance as the existing utility easement already holds an existing insufficient capacity distribution water line from the plant to Lockhart. The easement is also used for other utilities as well.

□Other Consulting Parties

List all consulting parties that were consulted here and their status of consultation:

## Describe the process of selecting consulting parties and initiating consultation here:

*Provide all correspondence, notices, and notes (including comments and objections received) and continue to Step 2.* 

### **Step 2 - Identify and Evaluate Historic Properties**

Define the Area of Potential Effect (APE), either by entering the address(es) or providing a map depicting the APE. Attach an additional page if necessary.

See Tab 6, Attachment 11.

Gather information about known historic properties in the APE. Historic buildings, districts and archeological sites may have been identified in local, state, and national surveys and registers, local historic districts, municipal plans, town and county histories, and local history websites. If not already listed on the National Register of Historic Places, identified properties are then evaluated to see if they are eligible for the National Register.

Refer to HUD's website for guidance on identifying and evaluating historic properties.

### In the space below, list historic properties identified and evaluated in the APE.

Every historic property that may be affected by the project should be listed. For each historic property or district, include the National Register status, whether the SHPO has concurred with the finding, and whether information on the site is sensitive. Attach an additional page if necessary.

None were identified.

Provide the documentation (survey forms, Register nominations, concurrence(s) and/or objection(s), notes, and photos) that justify your National Register Status determination.

Was a survey of historic buildings and/or archeological sites done as part of the project? If the APE contains previously unsurveyed buildings or structures over 50 years old, or there is a likely presence of previously unsurveyed archeological sites, a survey may be necessary. For Archeological surveys, refer to HP Fact Sheet #6, <u>Guidance on Archeological Investigations in</u> <u>HUD Projects</u>.

□ Yes  $\rightarrow$  Provide survey(s) and report(s) and continue to Step 3. Additional notes:

 $\boxtimes$  No  $\rightarrow$  Continue to Step 3.

### **Step 3 - Assess Effects of the Project on Historic Properties**

Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. (<u>36 CFR 800.5</u>)] Consider direct and indirect effects as applicable as per HUD guidance.

Choose one of the findings below - No Historic Properties Affected, No Adverse Effect, or Adverse Effect; and seek concurrence from consulting parties.

⊠ <u>No Historic Properties Affected</u>

### Document reason for finding:

- □ No historic properties present.  $\rightarrow$  *Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.*
- □ Historic properties present, but project will have no effect upon them.  $\rightarrow$  *Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.*

If consulting parties concur or fail to respond to user's request for concurrence, project is in compliance with this section. No further review is required. If consulting parties object, refer to (36 CFR 800.4(d)(1)) and consult further to try to resolve objection(s).

### ⊠ <u>No Adverse Effect</u>

Document reason for finding:

### Does the No Adverse Effect finding contain conditions?

🗆 Yes

Check all that apply: (check all that apply)

- $\Box$  Avoidance
- $\Box$  Modification of project
- 🗌 Other

Describe conditions here:

 $\rightarrow$  Monitor satisfactory implementation of conditions. Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.

 $\boxtimes$  No  $\rightarrow$  Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.

If consulting parties concur or fail to respond to user's request for concurrence, project is in compliance with this section. No further review is required. If consulting parties object, refer to (36 CFR 800.5(c)(2)) and consult further to try to resolve objection(s).

□ <u>Adverse Effect</u>

### **Document reason for finding:**

Copy and paste applicable Criteria into text box with summary and justification. Criteria of Adverse Effect: <u>36 CFR 800.5</u>]

Notify the Advisory Council on Historic Preservation of the Adverse Effect and provide the documentation outlined in <u>36 CFR 800.11(e)</u>. The Council has 15 days to decide whether to enter the consultation (Not required for projects covered by a Programmatic Agreement).

 $\rightarrow$  Continue to Step 4.

### **Step 4 - Resolve Adverse Effects**

Work with consulting parties to try to avoid, minimize or mitigate adverse effects. Refer to HUD guidance and <u>36 CFR 800.6 and 800.7</u>.

### Were the Adverse Effects resolved?

 $\Box$  Yes

Describe the resolution of Adverse Effects, including consultation efforts and participation by the Advisory Council on Historic Preservation:

For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

→ Provide signed Memorandum of Agreement (MOA) or Standard Mitigation Measures Agreement (SMMA). Continue to the Worksheet Summary. 🗆 No

The project must be cancelled unless the "Head of Agency" approves it. Either provide approval from the "Head of Agency" or cancel the project at this location. Describe the failure to resolve Adverse Effects, including consultation efforts and participation by the Advisory Council on Historic Preservation and "Head of the Agency":

Explain in detail the exact conditions or measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

→ Provide correspondence, comments, documentation of decision, and "Head of Agency" approval. Continue to the Worksheet Summary.

### Worksheet Summary

### **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project was submitted to THC on 04/17/20 with a THC approval on 05/12/20. See Tab 6, Attachment 11.

### Are formal compliance steps or mitigation required?

 $\Box$  Yes

🛛 No

From:	noreply@thc.state.tx.us
То:	<u>lhertzler@future-link.biz; reviews@thc.state.tx.us</u>
Subject:	Project Review: 202011713
Date:	Tuesday, May 12, 2020 10:02:15 AM



Re: Project Review under Section 106 of the National Historic Preservation Act and/or the Antiquities Code of Texas **THC Tracking #202011713** Lockhart Water Improvements Cross country at Commerce to Plant Lockhart,TX 78644

Dear Latrice Hertzler: Thank you for your submittal regarding the above-referenced project.

The review staff led by Jeff Durst and Caitlin Brashear has completed its review and has made the following determinations based on the information submitted for review:

### **Above-Ground Resources**

• No historic properties are present or affected by the project as proposed. However, if historic properties are discovered or unanticipated effects on historic properties are found, work should cease in the immediate area; work can continue where no historic properties are present. Please contact the THC's History Programs Division at 512-463-5853 to consult on further actions that may be necessary to protect historic properties.

### **Archeology Comments**

• No effect on archeological sites. However, if buried cultural materials are encountered during construction or disturbance activities, work should cease in the immediate area; work can continue where no cultural materials are present. Please contact the THC's Archeology Division at 512-463-6096 to consult on further actions that may be necessary to protect the cultural remains.

We look forward to further consultation with your office and hope to maintain a partnership that will foster effective historic preservation. Thank you for your cooperation in this review process, and for your efforts to preserve the irreplaceable heritage of Texas. If you have any questions concerning our review or if we can be of further assistance, please email the following reviewers: Jeff.Durst@thc.texas.gov, caitlin.brashear@thc.texas.gov

This response has been sent through the electronic THC review and compliance system (eTRAC). Submitting your project via eTRAC eliminates mailing delays and allows you to check the status of the review, receive an electronic response, and generate reports on your submissions. For more information, visit <u>http://thc.texas.gov/etrac-system</u>.

Sincerely, Provide the state of the state o

## Please do not respond to this email.

### mharmon@future-link.biz

From: Sent: To: Cc: Subject: Latrice Hertzler <lhertzler@future-link.biz> Friday, April 17, 2020 9:09 AM 'Gandolf Burrus'; 'Katerina Dittemore' mharmon@future-link.biz FW: Project Review Submission

Fyi.

This was submitted today.

From: Info\_Tech@thc.state.tx.us <Info\_Tech@thc.state.tx.us>
Sent: Friday, April 17, 2020 9:06 AM
To: lhertzler@future-link.biz
Subject: Project Review Submission

### Thank you for submitting project: Lockhart Water Improvements

Tracking Number: 202011713

Due Date: 5/17/2020 8:48:42 AM

**TEXAS HISTORICAL COMMISSION** 

## **TEXAS HISTORICAL COMMISSION**

## **REQUEST FOR SHPO CONSULTATION:**

## Section 106 of the National Historic Preservation Act and/or the Antiquities Code of Texas

# Please see instructions for completing this form and additional information on Section 106 and Antiquities Code consultation on the Texas Historical Commission website at <u>http://www.thc.state.tx.us/crm/crmsend.shtml</u>.

This is a new submission.

This is additional information relating to THC tracking number(s):

Project Information		
PROJECT NAME City of Lockhart Water Improvements Project		
PROJECT ADDRESS 29° 52'0.81''N. 97° 39'49.61'' to 29° 52'0.81''N. 97° 39'49.61''W	PROJECT CITY Lockhart	PROJECT ZIP CODE(S) <b>78644</b>
PROJECT COUNTY OR COUNTIES		
Caldwell		
PROJECT TYPE (Check all that apply)	Densis Debekilitetien e	- Demovation of Otherstore (a)
	Repair, Renabilitation, o	r Renovation of Structure(s)
Site Excavation	Addition to Existing Stru	cture(s)
Utilities and Infrastructure	Demolition or Relocation	n of Existing Structure(s)
New Construction	None of these	
BRIEF PROJECT DESCRIPTION: Please explain the project in one or two sentences. More details should be included as an attachment to this form. Contractor shall increase water flow rates and reduce excessive pressure in the water system by replacing aged, inadequately sized 15 in. water line with approximately 2,600 LF 18 in. water line, 4 - 18 in. valves, fittings, 1 fire hydrant, and all associated appurtenances and reconnects. In the event funding remains, an alternative of 1,300 lf to connect from project site at S. Commerce southward to MLK Industry Blvd. New water line parallel to existing lines in utility easement.		
Project Contact Information		
PROJECT CONTACT NAME Latrice Hertzler	TITLE Environmental Reviewer	ORGANIZATION Future Link Technologies, Inc
ADDRESS 225 Commons Ford Rd Suite 123	CITY <b>Austin,</b>	STATE ZIP CODE TX 78733
PHONE 512-443-4100	EMAIL Ihertzler@future-link.biz	
Federal Involvement (Section 106 of the National F	listoric Preservation Act	)
Does this project involve approval, funding, permit, or	license from a federal age	ncy?
Yes (Please complete this section)	No (Skip to next section)	on)
FEDERAL AGENCY	FEDERAL PROGRAM, FUNDING	G, OR PERMIT TYPE
CONTACT PERSON	PHONE	
ADDRESS	EMAIL	
State Involvement (Antiquities Code of Texas)		

Does this project occur on land or property owned by t	he State of Texas or a political subdivision of the state?
Yes (Please complete this section)	No (Skip to next section)
CURRENT OR FUTURE OWNER OF THE PUBLIC LAND City of Lockhart	
CONTACT PERSON Sean Kelley, Utilities Director	PHONE 512.398.6452
ADDRESS PO Box 239 Lockhart, TX 78644	EMAIL skelley@lockhart-tx.org

Identification of Historic Properties: Archeology			
Does this project involve ground-disturbing activity?			
Yes (Please complete this section)	No (Skip to next se	ction)	
Describe the nature of the ground-disturbing activity, including but not limited to depth, width, and length. Project will install 2,600 If of 18 in water line cross country in an existing easement located approximately 2,500 If southwest of existing water plant just (south of Blackjack Street 29° 52'0.81''N. 97° 39'49.61''W) toward Commerce Street ending at 29° 52'5.79''N. 97° 39'19.03''W. This also includes an possible additive alternative of approximately 1,300 If south along Commerce Street to MLK Industry Blyd to an existing fire bydrant			
Describe the previous and current land use, conditions The land from the water plant to Commerce Street was previou easement for other utility lines. New water line will be laid pa this proposed line will connect at either end to existing water Additive alternative line will also be in existing easements laid	, and disturbances. Isly used for farming/ranch rallel to other utilities in ex lines respectively near w d parallel to other existing	hing and is curren xisting easement. rater plant and at g lines.	tly serves as an In addition, Commerce Street.
Identification of Historic Properties: Structures			
Does the project area or area of potential effects include buildings, structures, or designed landscape features (such as parks or cemeteries) that are 45 years of age or older?			
Is the project area or area of potential effects within or adjacent to a property or district that is listed in or eligible for listing in the National Register of Historic Places?			
Yes, name of property or district:		No	Unknown
In the space below or as an attachment, describe each project area or area of potential effect that is 45 years of ADDRESS	building, structure, or l of age or older. DATE OF CONSTRUCTION	source for co	re within the
ADDRESS	DATE OF CONSTRUCTION	SOURCE FOR CO	INSTRUCTION DATE
ADDRESS	DATE OF CONSTRUCTION	SOURCE FOR CO	INSTRUCTION DATE
Attachments         Please see detailed instructions regarding attachments         Include the following with each submission:         Project Work Description         Maps         Identification of Historic Properties         Photographs         For Section 106 reviews only, also include:         Consulting Parties/Public Notification         Area of Potential Effects         Determination of Eligibility         Determination of Effect	For	SHPO Use On	ly
Submit completed form and attachments to the			

# **ATTACHMENT 1**

General Location Maps Showing Project Site Areas

**Engineering Plans** 

Site Visit Pictures



The City of Lockhart is located in Texas

			1
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies	N R R R
Contract #	7219231	PO Box 90696, Austin, TX 78709	
Map Information	General Location Maps	512-443-4100	
Date	April 20	Environmental Service Provider	



Lockhart is located in Caldwell County

			2
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies 📑	N R R
Contract #	7219231	PO Box 90696, Austin, TX 78709	
Map Information	General Location Maps	512-443-4100	
Date	April 20	Environmental Service Provider	



Project area is located in Lockhart, TX

Proposed Project Area Project Alternative Location

Lockhart City Limits

		3
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	General Location Maps	512-443-4100
Date	April 20	Environmental Service Provider



- Lockhart Water Line Proposed Project Area
- Project Alternative Location Project alternative length is dependent upon available funding.

		4
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	General Location Maps	512-443-4100
Date	April 20	Environmental Service Provider



 Lockhart Water Line Proposed Project Area - From City of Lockhart Water Treatment Plant (WTP) extends just south of Blackjack Street to east of Commerce Street. <u>FROM: 29°52'0.81"N, 97°39'49.61"W TO: 29°52'5.79"N, 97°39'19.03"W</u>

 Project Alternative Location - Alternate line to connect from the project site at S. Commerce Street heading southeast to an existing water line at S. Commerce Street to Martin Luther King Industrial Blvd. Alternate location approximately 1300 linear feet Project alternative length is dependent upon available funding.

		5
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	General Location Maps	512-443-4100
Date	April 20	Environmental Service Provider












# City of Lockhart New Water Line Contract #7219231



#### **ATTACHMENT 2**

Texas Historical Commission Research

Project Proximity to Wetlands - National Wetland Inventory

Project Proximity to 100-year Floodplain

### Lockhart Water Improvements THC Map





The closest wetland is located approximately 300 ft from the project site.

#### No impact is expected due to proximity.

Lockhart Project Site AreaProject Alternative Location

		1
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	USFWS National Wetland Inventory	512-443-4100
Date	April 20	Environmental Service Provider



According to the FEMA flood panel 48055C0235E, Effective 6/19/2012, the Lockhart Project is not located within a floodplain.

In the event funding remains, this project includes an added alternate line to connect from the project site at S. Commerce Street heading southeast to an existing water line at S. Commerce Street to Martin Luther King Industrial Blvd.

Lockhart Project Site AreaProject Alternative Location

Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	FEMA National Flood Hazard Layer	512-443-4100
Date	April 20	Environmental Service Provider

#### When To Consult With Tribes Under Section 106

Section 106 requires consultation with federally-recognized Indian tribes when a project may affect a historic property of religious and cultural significance to the tribe. Historic properties of religious and cultural significance include: archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places, traditional cultural landscapes, plant and animal communities, and buildings and structures with significant tribal association. The types of activities that may affect historic properties of religious and cultural significance include: ground disturbance (digging), new construction in undeveloped natural areas, introduction of incongruent visual, audible, or atmospheric changes, work on a building with significant tribal association, and transfer, lease or sale of properties of the types listed above.

#### If a project includes any of the types of activities below, invite tribes to consult:

#### □ significant ground disturbance (digging)

Examples: new sewer lines, utility lines (above and below ground), foundations, footings, grading, access roads

#### □ new construction in undeveloped natural areas

Examples: industrial-scale energy facilities, transmission lines, pipelines, or new recreational facilities, in <u>undeveloped</u> natural areas like mountaintops, canyons, islands, forests, native grasslands, etc., and housing, commercial, and industrial facilities in such areas

#### □ incongruent visual changes

Examples: construction of a focal point that is out of character with the surrounding natural area, impairment of the vista or viewshed from an observation point in the natural landscape, or impairment of the recognized historic scenic qualities of an area

#### □ incongruent audible changes

Examples: increase in noise levels above an acceptable standard in areas known for their quiet, contemplative experience

#### □ incongruent atmospheric changes

Examples: introduction of lights that create skyglow in an area with a dark night sky

#### □ work on a building with significant tribal association

Examples: rehabilitation, demolition or removal of a surviving ancient tribal structure or village, or a building or structure that there is reason to believe was the location of a significant tribal event, home of an important person, or that served as a tribal school or community hall

#### □ transfer, lease or sale of a historic property of religious and cultural significance

Example: transfer, lease or sale of properties that contain archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, plant and animal communities, or buildings and structures with significant tribal association

X None of the above apply The area is previously disturbed soils at an existing utility easement.

Lockhart Water Improvements Project	Melanie Harmon, Future Link Technologies, Inc.	04/09/2020
Project	Reviewed By	Date

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

## **ATTACHMENT 12**

#### **NOISE ABATEMENT & CONTROL**

- Noise Ordinance if Available

#### **Noise (EA Level Reviews)**

#### Future Link Technologies

General requirements	Legislation	Regulation	
HUD's noise regulations protect	Noise Control Act of 1972	Title 24 CFR 51	
residential properties from		Subpart B	
excessive noise exposure. HUD	General Services Administration		
encourages mitigation as	Federal Management Circular 75-		
appropriate.	2: "Compatible Land Uses at		
	Federal Airfields"		
References			
https://www.hudexchange.info/programs/environmental-review/noise-abatement-and-			
control			

#### 1. What activities does your project involve? Check all that apply:

□ New construction for residential use

NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details.

 $\rightarrow$  Continue to Question 2.

□ Rehabilitation of an existing residential property

NOTE: For major or substantial rehabilitation in Normally Unacceptable zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. For major rehabilitation in Unacceptable zones, HUD strongly encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details.

 $\rightarrow$  Continue to Question 2.

□ A research demonstration project which does not result in new construction or reconstruction, interstate, land sales registration, or any timely emergency assistance under disaster assistance provisions or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster

 $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

oxtimes None of the above

 $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

 Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport). Indicate the findings of the Preliminary Screening below:

□ There are no noise generators found within the threshold distances above.

 $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing the location of the project relative to any noise generators.

 $\Box$  Noise generators were found within the threshold distances.

 $\rightarrow$  Continue to Question 3.

3. Complete the Noise Assessment Guidelines to quantify the noise exposure. Indicate the findings of the Noise Assessment below:

 $\Box$  Acceptable: (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

Indicate noise level here:

 $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide noise analysis, including noise level and data used to complete the analysis.

□ Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in 24 CFR 51.105(a))

Indicate noise level here:	
----------------------------	--

If project is rehabilitation:

 $\rightarrow$  Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis.

If project is new construction:

Is the project in a largely undeveloped area<sup>1</sup>?

🗆 No

 $\rightarrow$  Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis, and any other relevant information.

<sup>&</sup>lt;sup>1</sup> A largely undeveloped area means the area within 2 miles of the project site is less than 50 percent developed with urban uses and does not have water and sewer capacity to serve the project.

🗆 Yes

 $\rightarrow$ Your project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). Elevate this review to an EISlevel review.

□ Unacceptable: (Above 75 decibels)

#### Indicate noise level here:

If project is rehabilitation:

HUD strongly encourages conversion of noise-exposed sites to land uses compatible with high noise levels. Consider converting this property to a nonresidential use compatible with high noise levels.

 $\rightarrow$  Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis, and any other relevant information.

If project is new construction:

Your project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). You may either complete an EIS or provide a waiver signed by the appropriate authority. Indicate your choice:

Convert to an EIS

→ Provide noise analysis, including noise level and data used to complete the analysis.
Continue to Question 4.

Provide waiver

→ Provide an Environmental Impact Statement waiver from the Certifying Officer or the Assistant Secretary for Community Planning and Development per 24 CFR 51.104(b)(2) and noise analysis, including noise level and data used to complete the analysis. Continue to Question 4.

4. HUD strongly encourages mitigation be used to eliminate adverse noise impacts. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review. □ Mitigation as follows will be implemented:

 $\rightarrow$  Provide drawings, specifications, and other materials as needed to describe the project's noise mitigation measures. Continue to the Worksheet Summary.

No mitigation is necessary.
 Explain why mitigation will not be made here:

 $\rightarrow$  Continue to the Worksheet Summary.

#### Worksheet Summary

#### **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project is not a noise sensitive issue and any noise generated from the construction will be temporary. No impact is expected.

#### Are formal compliance steps or mitigation required?

🗆 Yes

🛛 No

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

## **ATTACHMENT 13**

#### SOLE SOURCE AQUIFERS – SAFE DRINKING WATER

- NEPAssist/TWDB Major Aquifers of Texas Map
- NEPAssist/TWDB Minor Aquifers of Texas Map
- NEPAssist/Texas Sole Source Aquifer Map

City of Lockhart Community Development Block Grant Contract # 7219231 Water System Improvements

#### Future Link Technologies

#### Sole Source Aquifers (CEST and EA)

General requirements	Legislation	Regulation	
The Safe Drinking Water Act of 1974	Safe Drinking Water	40 CFR Part 149	
protects drinking water systems	Act of 1974 (42 U.S.C.		
which are the sole or principal	201, 300f et seq., and		
drinking water source for an area and	21 U.S.C. 349)		
which, if contaminated, would create			
a significant hazard to public health.			
Reference			

https://www.hudexchange.info/environmental-review/sole-source-aquifers

#### 1. Is the project located on a sole source aquifer (SSA)<sup>1</sup>?

No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map of your project (or jurisdiction, if appropriate) in relation to the nearest SSA and its source area.

 $\Box$ Yes  $\rightarrow$  Continue to Question 2.

- 2. Does your project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)?
  - $\Box$ Yes  $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.
  - $\Box$  No  $\rightarrow$  Continue to Question 3.
- **3.** Does your region have a memorandum of understanding (MOU) or other working agreement with EPA for HUD projects impacting a sole source aquifer?

Contact your Field or Regional Environmental Officer or visit the HUD webpage at the link above to determine if an MOU or agreement exists in your area.

- $\Box$ Yes  $\rightarrow$  Provide the MOU or agreement as part of your supporting documentation. Continue to Question 4.
- $\Box$  No  $\rightarrow$  Continue to Question 5.

#### 4. Does your MOU or working agreement exclude your project from further review?

□Yes → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination and document where your project fits within the MOU or agreement.

<sup>&</sup>lt;sup>1</sup> A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

#### $\square$ No $\rightarrow$ Continue to Question 5.

5. Will the proposed project contaminate the aquifer and create a significant hazard to public health?

Consult with your Regional EPA Office. Your consultation request should include detailed information about your proposed project and its relationship to the aquifer and associated streamflow source area. EPA will also want to know about water, storm water and waste water at the proposed project. Follow your MOU or working agreement or contact your Regional EPA office for specific information you may need to provide. EPA may request additional information if impacts to the aquifer are questionable after this information is submitted for review.

- $\square$  No  $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide your correspondence with the EPA and all documents used to make your determination.
- □Yes → Work with EPA to develop mitigation measures. If mitigation measures are approved, attach correspondence with EPA and include the mitigation measures in your environmental review documents and project contracts. If EPA determines that the project continues to pose a significant risk to the aquifer, federal financial assistance must be denied. Continue to Question 6.
- 6. In order to continue with the project, any threat must be mitigated, and all mitigation must be approved by the EPA. Explain in detail the proposed measures that can be implemented to mitigate for the impact or effect, including the timeline for implementation.

→ Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.

#### Worksheet Summary

#### **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

See Tab 6, Attachment 13 for maps regarding sole source aquifers and location of project activities. The project is not located over a sole source aquifer.

Are formal compliance steps or mitigation required?

□ Yes ⊠ No

## Major Aquifers of Texas



Map updated December 2006 by Mark Hayes, GISP



- Hatch colored lines indicate SUBCROP areas (portion of a water bearing rock unit existing below other rock units). - The Edwards-Trinity (High Plains) Aquifer and the Rita Blanca Aquifer are both entirely subsurface.

leadership, planning, financial assistance, information, and education for the conservation and responsible development of water for Texas.

Milos

Development Board



Project not located over Edwards Aquifer - Sole Source Zones

Client Name	City of Lockhart	Future Link Technologies	W Z S E
Contract #	7219231	PO Box 90696, Austin, TX 78709	
Map Information	TCEQ Edwards Sole Source Aquifer	512-443-4100	
Date	May 20	Environmental Service Provider	

1

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

## **ATTACHMENT 14**

#### WETLAND PROTECTION

- USFWS National Wetlands Inventory Map or NEPAssist Map
- USGS 7.5 Minute Topography Map

City of Lockhart Community Development Block Grant Contract # 7219231 Water System Improvements

#### Wetlands (CEST and EA)

Future Link Technologies

General requirements	Legislation	Regulation	
Executive Order 11990 discourages that direct or	Executive Order	24 CFR 55.20 can	
indirect support of new construction impacting	11990	be used for	
wetlands wherever there is a practicable		general guidance	
alternative. The Fish and Wildlife Service's National		regarding the 8	
Wetlands Inventory can be used as a primary		Step Process.	
screening tool, but observed or known wetlands			
not indicated on NWI maps must also be			
processed. Off-site impacts that result in draining,			
impounding, or destroying wetlands must also be			
processed.			
References			
https://www.hudovshappo.info/onvironmontal.roviou/wetlands.protection			

https://www.hudexchange.info/environmental-review/wetlands-protection

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance?

The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order.

 $\boxtimes$  No  $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

 $\Box$  Yes  $\rightarrow$  Continue to Question 2.

2. Will the new construction or other ground disturbance impact an on- or off-site wetland?

The term "wetlands" means those areas that are inundated by surface or ground water with a frequency sufficient to support, and under normal circumstances does or would support, a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds. Wetlands under E.O. 11990 include isolated and non-jurisdictional wetlands.

- $\hfill\square$  No, a wetland will not be impacted in terms of E.O. 11990's definition of new construction.
  - → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map or any other relevant documentation to explain your determination.
- $\hfill\square$  Yes, there is a wetland that be impacted in terms of E.O. 11990's definition of new construction.

- →You must determine that there are no practicable alternatives to wetlands development by completing the 8-Step Process.
   Provide a completed 8-Step Process as well as all documents used to make your determination, including a map. Be sure to include the early public notice and the final notice with your documentation.
   Continue to Question 3.
- 3. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

## Which of the following mitigation actions have been or will be taken? Select all that apply:

- □ Permeable surfaces
- □ Natural landscape enhancements that maintain or restore natural hydrology through infiltration
- □ Native plant species
- □ Bioswales
- □ Evapotranspiration
- □ Stormwater capture and reuse
- $\hfill\square$  Green or vegetative roofs with drainage provisions
- □ Natural Resources Conservation Service conservation easements
- □ Compensatory mitigation

#### Worksheet Summary

#### **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project is consistent with this item. The project is not located near or at any wetlands. See map Tab 6, Attachment 14.

#### Are formal compliance steps or mitigation required?

 $\Box$  Yes

 $\Box_{\mathbf{X}}$  No



The closest wetland is located approximately 300 ft from the project site.

#### No impact is expected due to proximity.

Lockhart Project Site AreaProject Alternative Location

		1
Client Name	City of Lockhart Water Improvements Project	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	USFWS National Wetland Inventory	512-443-4100
Date	April 20	Environmental Service Provider

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

## **ATTACHMENT 15**

#### WILD AND SCENIC RIVERS

- U.S. National Park Service Information
- NEPAssist or Google Earth Mapping of Wild & Scenic River

General requirements	Legislation	Regulation		
The Wild and Scenic Rivers Act	The Wild and Scenic Rivers	36 CFR Part 297		
provides federal protection for	Act (16 U.S.C. 1271-1287),			
certain free-flowing, wild, scenic	particularly section 7(b) and			
and recreational rivers designated	(c) (16 U.S.C. 1278(b) and (c))			
as components or potential				
components of the National Wild				
and Scenic Rivers System (NWSRS)				
from the effects of construction or				
development.				
References				
https://www.hudexchange.info/environmental-review/wild-and-scenic-rivers				

#### Wild and Scenic Rivers (CEST and EA)

#### Future Link Technologies

#### 1. Is your project within proximity of a NWSRS river as defined below?

**Wild & Scenic Rivers:** These rivers or river segments have been designated by Congress or by states (with the concurrence of the Secretary of the Interior) as wild, scenic, or recreational

<u>Study Rivers</u>: These rivers or river segments are being studied as a potential component of the Wild & Scenic River system.

<u>Nationwide Rivers Inventory (NRI)</u>: The National Park Service has compiled and maintains the NRI, a register of river segments that potentially qualify as national wild, scenic, or recreational river areas

🛛 No

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map identifying the project site and its surrounding area or a list of rivers in your region in the Screen Summary at the conclusion of this screen.

□ Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.  $\rightarrow$  Continue to Question 2.

#### 2. Could the project do *any* of the following?

- Have a direct and adverse effect within Wild and Scenic River Boundaries,
- Invade the area or unreasonably diminish the river outside Wild and Scenic River Boundaries, or
- Have an adverse effect on the natural, cultural, and/or recreational values of a NRI segment.

Consultation with the appropriate federal/state/local/tribal Managing Agency(s) is required, pursuant to Section 7 of the Act, to determine if the proposed project may have an adverse effect on a Wild & Scenic River or a Study River and, if so, to determine the appropriate avoidance or mitigation measures.

<u>Note</u>: Concurrence may be assumed if the Managing Agency does not respond within 30 days; however, you are still obligated to avoid or mitigate adverse effects on the rivers identified in the NWSRS

- □ No, the Managing Agency has concurred that the proposed project will not alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.
- → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.
- □ Yes, the Managing Agency was consulted and the proposed project may alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.
- $\rightarrow$  Continue to Question 3.
- 3. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

 $\rightarrow$  Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.

#### Worksheet Summary

#### **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project is not located by any wild and scenic rivers or those listed on the national rivers inventory. See Tab 6, Attachment 15.

#### Are formal compliance steps or mitigation required?

🗆 Yes

🛛 No





Significant Rivers in Texas



Wild and Scenic River

The closest Wild and Scenic River is the Rio Grande River – Approximately 240 miles The closest Significant River is the Guadalupe River - Approximately 40 miles

		l
Client Name	City of Lockhart	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	National Parks Service – Significant Rivers Data	512-443-4100
Date	May 20	Environmental Service Provider

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

## **ATTACHMENT 16**

#### **ENVIRONMENTAL JUSTICE**

- NEPAssist/EPA Environmental Justice Data

#### **Environmental Justice (CEST and EA)**

#### Future Link Technologies

General requirements	Legislation	Regulation		
Determine if the project creates adverse environmental impacts upon a low-income or minority community. If it does, engage the community in meaningful	Executive Order 12898			
participation about mitigating the impacts or move the project.				
References				
https://www.hudexchange.info/environmental-review/environmental-iustice				

HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.

**1.** Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?

 $\Box$ Yes  $\rightarrow$  Continue to Question 2.

2. Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?

□Yes

Explain:

 $\rightarrow$  Continue to Question 3. Provide any supporting documentation.

□No

Explain:

 $\rightarrow$  Continue to the Worksheet Summary and provide any supporting documentation.

 $<sup>\</sup>boxtimes$  No  $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

3. All adverse impacts should be mitigated. Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

□ Mitigation as follows will be implemented:

 $\rightarrow$  Continue to Question 4.

 $\Box$  No mitigation is necessary.

Explain why mitigation will not be made here:

 $\rightarrow$  Continue to Question 4.

4. Describe how the affected low-income or minority community was engaged or meaningfully involved in the decision on what mitigation actions, if any, will be taken.

 $\rightarrow$  Continue to the Worksheet Summary and provide any supporting documentation.
### Worksheet Summary

### **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Based upon desk research and site visits, no environmental impacts will have an impact on upon a low-income or minority community. The activities will be a benefit to the community.

### Are formal compliance steps or mitigation required?

□ Yes ⊠ No



# **EJSCREEN ACS Summary Report**



Location: User-specified polygonal location Ring (buffer): 0-mile radius Description:

Summary of ACS Estimates	2013 - 2017				
Population					
Population Density (per sq. mile)	383				
Minority Population	767				
% Minority	57%				
Households	131				
Housing Units	131				
Housing Units Built Before 1950	7				
Per Capita Income	7,623				
Land Area (sq. miles) (Source: SF1)	3.49				
% Land Area	99%				
Water Area (sq. miles) (Source: SF1)	0.02				
% Water Area	1%				

	2013 - 2017 ACS Estimates	Percent	MOE (±)
Population by Race			
Total	1,337	100%	237
Population Reporting One Race	1,309	98%	405
White	969	72%	222
Black	266	20%	87
American Indian	0	0%	13
Asian	0	0%	13
Pacific Islander	0	0%	13
Some Other Race	74	6%	57
Population Reporting Two or More Races	28	2%	31
Total Hispanic Population	479	36%	112
Total Non-Hispanic Population	858		
White Alone	570	43%	133
Black Alone	266	20%	87
American Indian Alone	0	0%	13
Non-Hispanic Asian Alone	0	0%	13
Pacific Islander Alone	0	0%	13
Other Race Alone	0	0%	13
Two or More Races Alone	22	2%	26
Population by Sex			
Male	446	33%	173
Female	891	67%	263
Population by Age			
Age 0-4	0	0%	13
Age 0-17	0	0%	13
Age 18+	1,337	100%	213
Age 65+	51	4%	53

**Data Note:** Detail may not sum to totals due to rounding. Hispanic population can be of any race. N/A means not available. **Source:** U.S. Census Bureau, American Community Survey (ACS) 2013 - 2017 -



# **EJSCREEN ACS Summary Report**



Location: User-specified polygonal location Ring (buffer): 0-mile radius Description:

	2013 - 2017 ACS Estimates	Percent	MOE (±)
Population 25+ by Educational Attainment			
Total	1,193	100%	216
Less than 9th Grade	140	12%	61
9th - 12th Grade, No Diploma	266	22%	91
High School Graduate	508	43%	167
Some College, No Degree	248	21%	89
Associate Degree	41	3%	47
Bachelor's Degree or more	31	3%	31
Population Age 5+ Years by Ability to Speak English			
Total	1,337	100%	237
Speak only English	951	71%	192
Non-English at Home <sup>1+2+3+4</sup>	386	29%	113
<sup>1</sup> Speak English "very well"	319	24%	106
<sup>2</sup> Speak English "well"	37	3%	35
<sup>3</sup> Speak English "not well"	19	1%	26
<sup>4</sup> Speak English "not at all"	11	1%	20
<sup>3+4</sup> Speak English "less than well"	30	2%	30
<sup>2+3+4</sup> Speak English "less than very well"	67	5%	44
Linguistically Isolated Households <sup>*</sup>			
Total	0	0%	13
Speak Spanish	0	0%	13
Speak Other Indo-European Languages	0	0%	13
Speak Asian-Pacific Island Languages	0	0%	13
Speak Other Languages	0	0%	13
Households by Household Income			
Household Income Base	131	100%	58
< \$15,000	27	21%	33
\$15,000 - \$25,000	12	9%	25
\$25,000 - \$50,000	55	42%	52
\$50,000 - \$75,000	23	18%	29
\$75,000 +	14	11%	21
Occupied Housing Units by Tenure			
Total	131	100%	58
Owner Occupied	68	52%	51
Renter Occupied	63	48%	34
Employed Population Age 16+ Years			
Total	1,337	100%	237
In Labor Force	141	11%	69
Civilian Unemployed in Labor Force	0	0%	13
Not In Labor Force	1,196	89%	225

DataNote:Datail may not sum to totals due to rounding.Hispanic population can be of anyrace.N/Ameans not available.Source:U.S. Census Bureau, American Community Survey (ACS)\*Households in which no one 14 and over speaks English "very well" or speaks English only.



# **EJSCREEN ACS Summary Report**



Location: User-specified polygonal location Ring (buffer): 0-mile radius Description:

	2013 - 2017 ACS Estimates	Percent	MOE (±)
Population by Language Spoken at Home <sup>*</sup>			
Total (persons age 5 and above)	1,330	100%	416
English	800	60%	469
Spanish	488	37%	374
French	4	0%	75
French Creole	N/A	N/A	N/A
Italian	N/A	N/A	N/A
Portuguese	N/A	N/A	N/A
German	16	1%	87
Yiddish	N/A	N/A	N/A
Other West Germanic	N/A	N/A	N/A
Scandinavian	N/A	N/A	N/A
Greek	N/A	N/A	N/A
Russian	N/A	N/A	N/A
Polish	N/A	N/A	N/A
Serbo-Croatian	N/A	N/A	N/A
Other Slavic	N/A	N/A	N/A
Armenian	N/A	N/A	N/A
Persian	N/A	N/A	N/A
Gujarathi	N/A	N/A	N/A
Hindi	N/A	N/A	N/A
Urdu	N/A	N/A	N/A
Other Indic	N/A	N/A	N/A
Other Indo-European	14	1%	77
Chinese	0	0%	19
Japanese	N/A	N/A	N/A
Korean	0	0%	19
Mon-Khmer, Cambodian	N/A	N/A	N/A
Hmong	N/A	N/A	N/A
Thai	N/A	N/A	N/A
Laotian	N/A	N/A	N/A
Vietnamese	0	0%	19
Other Asian	0	0%	19
Tagalog	0	0%	19
Other Pacific Island	N/A	N/A	N/A
Navajo	N/A	N/A	N/A
Other Native American	N/A	N/A	N/A
Hungarian	N/A	N/A	N/A
Arabic	0	0%	19
Hebrew	N/A	N/A	N/A
African	N/A	N/A	N/A
Other and non-specified	3	0%	21
Total Non-English	529	40%	627

**Data Note:** Detail may not sum to totals due to rounding. Hispanic popultion can be of any race. N/A meansnot available. **Source:** U.S. Census Bureau, American Community Survey (ACS) 2013 - 2017. \*Population by Language Spoken at Home is available at the census tract summary level and up.





Location: User-specified polygonal location Ring (buffer): 0-mile radius Description:

Summary		Census 2010
Population		1,418
Population Density (per sq. mile)		404
Minority Population		780
% Minority		55%
Households		180
Housing Units		191
Land Area (sq. miles)		3.51
% Land Area		99%
Water Area (sq. miles)		0.02
% Water Area		1%
Population by Pace	Number	Percent
	1 440	rereent
Iotal	1,418	
	999	99% 70%
Plack	3/3	24%
Diduk Amorican Indian	343	0%
American mulan	7	0%
Asiaii Dacific Islandor	1	0%
Some Other Pace	46	3%
Dopulation Poporting Two or More Paces	18	1%
Total Hispanic Dopulation	417	29%
	1 001	71%
	639	1770
Black Alone	242	45%
American Indian Alone	1	24%
Non-Hispanic Asian Alone	7	0%
Pacific Islander Alone	7	0%
Other Bace Alone	6	0%
Two or More Baces Alone	6	0%
	č	070
Population by Sex	Number	Percent
Male	694	49%
Female	724	51%
Population by Age	Number	Percent
Age 0-4	30	2%
Age 0-17	100	7%
Age 18+	1,318	93%
Age 65+	52	4%
Households by Tenure	Number	Percent
Total	180	
Owner Occupied	81	45%
Renter Occupied	99	55%
-		

Data Note: Detail may not sum to totals due to rounding. Hispanic population can be of any race. Source: U.S. Census Bureau, Census 2010 Summary File 1.

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

# ENVIRONMENTAL ASSESSMENT FACTORS

# **ATTACHMENT 17**

# LAND DEVELOPMENT

- USDA Report for Slope and Erosion Information
- USDA Report for Soils/NEPAssist Soils

4/11/2020



4/11/2020

T.E.A.M. Study Area Report							
<u>}</u>	Legend						
	Summary: Lockhart Water Improvements 284.26 Acres    115.04 Hectares						
Acres Hectares	% Total	# Polys	Tx Ecological System				
201.28 81.46	70.81	5	Blackland Prairie: Disturbance or Tame Grassland				
Description: This type in dominant species. Shru	ncludes ıbs or tr	grasslands ress such as	in many conditions, and introduced grasses such as Bermudagrass and King Ranch bluestem are the most frequent mesquite, cedar elm, eastern redcedar, surgar hackberry, and huisache may be present, but typically have low cover.				
NatureServe N	umber:	CES205.68	4				
NatureServe E	<u>coSys:</u>	Texas Black	land Tallgrass Prairie				
Descriptive Land	dcover:	Grassland					
WL Habita	t Type:	Non-native	Pasture				
201.28 81.46	70.81	5	Blackland Prairie: Disturbance or Tame Grassland				
Description: This type in	ncludes	grasslands	in many conditions, and introduced grasses such as Bermudagrass and King Ranch bluestem are the most frequent				
dominant species. Shru NatureServe N	<i>ıbs or tr</i> umber:	ess such as CES205.68	mesquite, cedar elm, eastern redcedar, surgar hackberry, and huisache may be present, but typically have low cover. 4				
NatureServe E	<u>coSys:</u>	Texas Black	land Tallgrass Prairie				
Modeled Land	dcover:	Grassland					
Descriptive Land	dcover:	Grassland	Docturo				
42 70 17 22	15 05	14					
42.79 17.32	15.05	of built up o	The second wide transportation corridors that are deministed by imposition cover				
NatureServe N	umber:	Anthro10	reas and wide transportation controls that are dominated by impervious cover.				
NatureServe E	coSys:	Urban High	Intensity				
Modeled Land	dcover:	Urban High					
Descriptive Land	dcover:	Urban High					
WL Habita	t Type:	Other					
42.79 17.32	15.05	11	Urban High Intensity				
Description: This type of	onsists	of built-up a	reas and wide transportation corridors that are dominated by impervious cover.				
NatureServe N	umber:	Anthro10	latanaih.				
Modeled Lan	dcover:	Urban High	intensity				
Descriptive Land	dcover:	Urban High					
WL Habita	t Type:	Other					
20.79 8.41	7.31	6	Urban Low Intensity				
Description: This type in towns.	ncludes	areas that a	are built-up but not entirely covered by impervious cover, and includes most of the non-industrial areas within cities and				
NatureServe N	umber:	Anthro11					
NatureServe E	<u>coSys:</u>	Urban Low	Intensity				
Modeled Land	acover:	Urban Low					
WL Habita	t Type:	Other					
20.79 8.41	7.31	6	Urban Low Intensity				
Description: This type includes areas that are built-up but not entirely covered by impervious cover, and includes most of the non-industrial areas within cities and towns.							
NatureServe N	umber:	Anthro11					
NatureServe E	<u>coSys:</u>	Urban Low	Intensity				
Modeled Land	dcover:	Urban Low					
Descriptive Land	t Type:	Other					
<u>}</u>			Report Created Sat Apr 11 2020				

4/11/2020

TEXAS PARKS & WILDLIFE				T.E.A.M. Study Area Report		
				Legend		
				Summary: Lockhart Water Improvements 284.26 Acres    115.04 Hectares		
Acres	Hectares	% Total	# Polys	Tx Ecological System		
8.33	3.37	2.93	2	Native Invasive: Mesquite Shrubland		
Description Texas. It is and agarite	n: Mesquite typically m are comm	is most o apped or on assoc	often the don n former prail ciated specie	inant species of this broadly defined system, which occurs throughout most of the state, except in east and south ie or savanna soils. Codominants vary by region, but lotebush, juniper, sugar or netleaf hackberry, pricklypear species s.		
Na	tureServe N	Number:	NatInvas05			
<u>Na</u>	atureServe	<u>EcoSys:</u>	Native Invas	ive: Mesquite Shrubland		
Dor	lodeled Lar	ndcover:	CD Shrub	'hrubland		
Dec	WL Habit	at Type:	Native Rano	eland/Brush		
8.33	3.37	2.93	2	Native Invasive: Mesquite Shrubland		
Description Texas. It is and agarite	n: Mesquite typically m are comm	is most o apped or on assoc	often the don n former praii ciated specie	inant species of this broadly defined system, which occurs throughout most of the state, except in east and south ie or savanna soils. Codominants vary by region, but lotebush, juniper, sugar or netleaf hackberry, pricklypear species s.		
Na	tureServe N	Number:	NatInvas05			
<u>Na</u>	atureServe	EcoSys:	Native Invas	ive: Mesquite Shrubland		
Der	riodeled Lar	idcover:	CD Shrub	brubland		
Dea	WL Habit	at Type:	Native Rang	eland/Brush		
5.81	2.35	2.04	2	Open Water		
Description waters alo	n: Areas tha ng the gulf c	t were w of Mexico	ater year-rou o are also ma	nd at the time of data collection (circa 2010) are included. This includes reservoirs, rivers, canals, ponds, and marine pped.		
Na	tureServe N	Number:	Azonal01			
Na	atureServe	<u>EcoSys:</u>	Open Water			
	lodeled Lar	acover:	Open Water			
Dea	WL Habit	at Type:	Other			
5.81	2.35	2.04	2	Open Water		
Description waters alo	n: Areas tha ng the gulf c	t were w of Mexico	ater year-rou o are also ma	nd at the time of data collection (circa 2010) are included. This includes reservoirs, rivers, canals, ponds, and marine pped.		
Na	tureServe N	Number:	Azonal01			
<u>Na</u>	atureServe	EcoSys:	Open Water			
N Des	lodeled Lar	acover:	Open Water			
Det	WL Habit	at Type:	Open water Other			
3.46	1.40	1.22	1	Central Texas: Floodplain Herbaceous Vegetation		
Descriptior (east) all c	n: A variety ommon. Imp	of genera portant n	ally tame or s ative species	uccessional grasslands and forblands are mapped in this type, with Bermudagrass, Johnsongrass, and bahiagrass include creek oats, vine mesquite, Eastern gamagrass, and switchgrass.		
Na	tureServe I	Number:	CES205.710	l - Curat Dision Floodelain Forest		
<u>Na</u> N	Nodeled Lar	dcover:	Southeaster Grassland	n Great Plains Floodplain Forest		
Des	scriptive Lar	ndcover:	Floodplain G	rassland		
	WL Habit	at Type:	Bottomland/	Riparian		
3.46	1.40	1.22	1	Central Texas: Floodplain Herbaceous Vegetation		
Description (east) all c	Description: A variety of generally tame or successional grasslands and forblands are mapped in this type, with Bermudagrass, Johnsongrass, and bahiagrass (east) all common. Important native species include creek oats, vine mesquite, Eastern gamagrass, and switchgrass.					
Na	atureServe I	Number:	CES205./10	n Great Plains Floodhlain Forest		
Modeled Landcover: Grassland						
Des	scriptive Lar	ndcover:	Floodplain G	rassland		
	WL Habit	at Type:	Bottomland/	Riparian		
·				Report Created Sat Apr 11 2020		

4/11/2020

T.E.A.M. Study Area Report						
<b>`</b>	Legend Summary: Lockhart Water Improvements					
Acres	Hectares	% T-++-	# Polys		Tx Ecological System	
1 79	0.73	0.63	3		Barren	
Description	n: This type	includes	areas wh	lere lii	tle or no vegetation cover existed at the time of image data collection. Many areas mapped as this type are hun	nan-
associated	l land clearii	ngs.	Annalog	,		
Na Na	atureServe I atureServe I	EcoSys:	Barren			
Ν	Modeled Lar	ndcover:	Barren			
Des	scriptive Lar	ndcover:	Barren			
1 70			2		Parran	
Description	n: This type	includes	areas wh	ere li	partern tle or no vegetation cover existed at the time of image data collection. Many areas manned as this type are hun	nan-
associated	l land clearii	ngs.	areas wi			ian-
Na	atureServe N	Number:	Azonal02 Barron	2		
N	Modeled Lar	ndcover:	Barren			
Des	scriptive Lar	ndcover:	Barren			
0.00	WL Habit	at Type:	Other		Notice Investigation Providences Westman	
U.UU	0.00	0.00	ad type in		Native invasive: Deciduous woodland	_
formerly pl often a cor	lowed, or fire nponent. To	e suppre the wes	ssed. Cor ssed. Cor t, species	nmon s such	ee on prante sola not the blackatus, frante tegion westward, intese areas have other been neaving grazed, species across all regions may include mesquite, sugar or netleaf hackberry, and cedar elm. Juniper species a as Siberian elm and western soapberry are common.	re
Na	atureServe I	Number:	Native In	03 vasive	· Deciduous Woodland	
N	Modeled Lar	ndcover:	CD Fores	st		
Des	scriptive Lar	ndcover:	Deciduou	ıs For	est	
	WL Habit	at Type:	Native Ra	angela	nd/Brush	
0.00	0.00	0.00	1		Native Invasive: Deciduous Woodland	_
Description formerly pl often a cor	n: This broa lowed, or fire mponent. To	dly-defin e suppre the wes	ed type is ssed. Cor t, species	mapp mmon s such	ed on prairie soils from the Blacklands Prairie region westward. These areas have often been heavily grazed, species across all regions may include mesquite, sugar or netleaf hackberry, and cedar elm. Juniper species a as Siberian elm and western soapberry are common.	re
Na	atureServe N	Number:	Native In	03 vasive	· Deciduous Woodland	
N	Modeled Lar	ndcover:	CD Fores	st		
Des	scriptive Lar	ndcover:	Deciduou	ıs For	est	
WL Habitat Type: Native Rangeland/Brush						
					Report Created Sat Apr 11 2020	



USDA Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey

MAP	LEGEND	MAP INFORMATION
Area of Interest (AOI) Area of Interest (AOI)	<ul><li>Spoil Area</li><li>Stony Spot</li></ul>	The soil surveys that comprise your AOI were mapped at 1:20,000.
Area of Interest (AOI)         Soils         Soil Map Unit Polygons         ✓       Soil Map Unit Points         Special Point Features         ☑       Blowout         ☑       Blowout         ☑       Blowout         ☑       Borrow Pit         ☑       Clay Spot         〇       Closed Depression         ☑       Gravel Pit         ∴       Gravelly Spot         ☑       Landfill         ▲       Marsh or swamp         ☑       Mine or Quarry         ፩       Perennial Water         ✓       Rock Outcrop         ↓       Sailne Spot         ∴       Saindy Spot         ☑       Severely Eroded Spot         ፩       Sinkhole	Image: Streew SpotImage: Streew SpotImage: Streew SpotImage: Special Line FeaturesImage: Special Line Features </td <td><ul> <li>1:20,000.</li> <li>Warning: Soil Map may not be valid at this scale.</li> <li>Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.</li> <li>Please rely on the bar scale on each map sheet for map measurements.</li> <li>Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)</li> <li>Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.</li> <li>This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.</li> <li>Soil Survey Area: Caldwell County, Texas Survey Area Data: Version 15, Sep 12, 2019</li> <li>Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.</li> <li>Date(s) aerial images were photographed: Jan 11, 2016—Nov 30, 2017</li> <li>The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.</li> </ul></td>	<ul> <li>1:20,000.</li> <li>Warning: Soil Map may not be valid at this scale.</li> <li>Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.</li> <li>Please rely on the bar scale on each map sheet for map measurements.</li> <li>Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)</li> <li>Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.</li> <li>This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.</li> <li>Soil Survey Area: Caldwell County, Texas Survey Area Data: Version 15, Sep 12, 2019</li> <li>Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.</li> <li>Date(s) aerial images were photographed: Jan 11, 2016—Nov 30, 2017</li> <li>The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.</li> </ul>
jø∕ Sodic Spot		



# Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BrA	Branyon clay, 0 to 1 percent slopes	1.0	29.4%
BuA	Burleson clay, 0 to 1 percent slopes	1.8	51.0%
МаА	Mabank loam, 0 to 1 percent slopes	0.7	19.6%
Totals for Area of Interest		3.6	100.0%





4/9/2020 Page 1 of 3

**Conservation Service** 

	MAP LEGEND	MAP INFORMATION
Area of Interest (A Area of Soils	AOI) Spoil Area of Interest (AOI) Stony Spot Wery Stony Spot	The soil surveys that comprise your AOI were mapped at 1:20,000. Warning: Soil Map may not be valid at this scale.
Soil M Soil M Soil M Special Point F	lap Unit Polygons	Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.
Image: Second seco	ut     Water Features       w Pit     Streams and Cana       Spot     Transportation       d Depression     +++     Rails       d Pit     With the state Highway       d Pit     With the state Highway       d Ill     With the state Highway       Spot     Interstate Highway       Hill     With the state Highway <td>Please rely on the bar scale on each map sheet for map measurements. Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857) Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.</td>	Please rely on the bar scale on each map sheet for map measurements. Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857) Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.
<ul> <li>▲ Marsh</li> <li>Mine of</li> <li>Misce</li> <li>Peren</li> <li>Rock</li> <li>+ Saline</li> <li>Sandy</li> <li>⇒ Sever</li> <li>Sinkho</li> <li>Sodic</li> </ul>	a or swamp Aerial Photography or Quarry Ilaneous Water nial Water Outcrop e Spot / Spot ely Eroded Spot ole or Slip Spot	<ul> <li>This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.</li> <li>Soil Survey Area: Caldwell County, Texas Survey Area Data: Version 15, Sep 12, 2019</li> <li>Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.</li> <li>Date(s) aerial images were photographed: Jan 11, 2016—Nov 30, 2017</li> <li>The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.</li> </ul>



# Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BrA	Branyon clay, 0 to 1 percent slopes	0.1	12.9%
BuA	Burleson clay, 0 to 1 percent slopes	0.7	87.1%
Totals for Area of Interest	·	0.8	100.0%





**Conservation Service** 

Web Soil Survey National Cooperative Soil Survey



#### Farmland Classification—Caldwell County, Texas (Lockhart Project Alternative Location)

- Prime farmland if 1 A subsoiled, completely removing the root inhibiting soil layer
- Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
- Prime farmland if irrigated and reclaimed of excess salts and sodium
- Farmland of statewide importance
- Farmland of statewide importance, if drained
- Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if irrigated

- Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the
- arowing season Farmland of statewide importance, if irrigated and drained

100

- Farmland of statewide 100 importance, if irrigated and either protected from flooding or not frequently flooded during the growing season Farmland of statewide a 🖬 importance, if subsoiled.
- completely removing the root inhibiting soil layer Farmland of statewide 100 importance, if irrigated

and the product of I (soil erodibility) x C (climate factor) does not exceed 60

- Farmland of statewide الجريدهم importance, if irrigated and reclaimed of excess salts and sodium
- Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if warm enough
- Farmland of statewide 1990 B importance, if thawed
- Farmland of local importance
- Farmland of local importance, if irrigated

- Farmland of unique importance Not rated or not available المراجع
- Soil Rating Points Not prime farmland

- All areas are prime farmland
- Prime farmland if drained
- Prime farmland if protected from flooding or not frequently flooded during the growing season
- Prime farmland if irrigated
- Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season
- Prime farmland if irrigated and drained
- Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season

- Prime farmland if subsoiled, completely removing the root inhibiting soil layer
- Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
- Prime farmland if irrigated and reclaimed of excess salts and sodium
- Farmland of statewide importance
- Farmland of statewide importance, if drained
- Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if irrigated



# Farmland Classification—Caldwell County, Texas (Lockhart Project Alternative Location )

						The solution of the transmission of AQL second and the
	Farmland of statewide importance, if drained and other protocted from		Farmland of statewide importance, if irrigated and reclaimed of excess		Farmland of unique importance	The soil surveys that comprise your AOI were mapped at 1:20,000.
	flooding or not frequently		salts and sodium		Not rated or not available	Warning: Soil Man may not be valid at this scale
	flooded during the		Farmland of statewide	Water Features		Warning. Soli Map may not be valu at this scale.
_	growing season	_	importance, if drained or	$\sim$	Streams and Canals	Enlargement of maps beyond the scale of mapping can cause
	importance, if irrigated		flooding or not frequently	Transporta	ation	line placement. The maps do not show the small areas of
	and drained		flooded during the	+++	Rails	contrasting soils that could have been shown at a more detailed
	Farmland of statewide	_	growing season		Interstate Highways	scale.
	and either protected from		importance, if warm	~		Diagon roly on the her coole on each man chect for man
	flooding or not frequently		enough, and either	$\sim$	US Routes	measurements
	growing season		protected from flooding or	$\approx$	Major Roads	
	Farmland of statewide		not frequently flooded	~	Local Roads	Source of Map: Natural Resources Conservation Service
_	importance, if subsoiled,		during the growing season	Background		Coordinate System: Web Mercator (EPSG:3857)
	root inhibiting soil layer		Farmland of statewide	Buongroui	Aerial Photography	Mans from the Web Soil Survey are based on the Web Mercator
	Farmland of statewide	-	importance, if warm	No.		projection, which preserves direction and shape but distorts
	importance, if irrigated and the product of L(soil	_	Earmland of statewide			distance and area. A projection that preserves area, such as the
	erodibility) x C (climate		importance, if thawed			Albers equal-area conic projection, should be used if more
	factor) does not exceed 60		Farmland of local importance Farmland of local importance, if irrigated			
						This product is generated from the USDA-NRCS certified data
						as of the version date(s) listed below.
						Soil Survey Area: Caldwell County, Texas
						Survey Area Data: Version 15, Sep 12, 2019
						Soil map units are labeled (as space allows) for map scales
						1:50,000 of larger.
						Date(s) aerial images were photographed: Jan 11, 2016—Nov 30, 2017
						The orthonhote or other base man on which the soil lines were
						compiled and digitized probably differs from the background
						imagery displayed on these maps. As a result, some minor
						shifting of map unit boundaries may be evident.
1						



# **Farmland Classification**

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
BrA	Branyon clay, 0 to 1 percent slopes	All areas are prime farmland	0.1	12.9%
BuA	Burleson clay, 0 to 1 percent slopes	All areas are prime farmland	0.7	87.1%
Totals for Area of Intere	st	0.8	100.0%	

# Description

Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops. NRCS policy and procedures on prime and unique farmlands are published in the "Federal Register," Vol. 43, No. 21, January 31, 1978.

# **Rating Options**

Aggregation Method: No Aggregation Necessary

Tie-break Rule: Lower

# Caldwell County, Texas

### BrA—Branyon clay, 0 to 1 percent slopes

#### Map Unit Setting

National map unit symbol: 2shgv Elevation: 290 to 1,050 feet Mean annual precipitation: 31 to 38 inches Mean annual air temperature: 65 to 70 degrees F Frost-free period: 238 to 288 days Farmland classification: All areas are prime farmland

#### Map Unit Composition

Branyon and similar soils: 85 percent Minor components: 15 percent Estimates are based on observations, descriptions, and transects of the mapunit.

#### **Description of Branyon**

### Setting

Landform: Stream terraces, stream terraces Landform position (three-dimensional): Tread Microfeatures of landform position: Circular gilgai, circular gilgai Down-slope shape: Linear Across-slope shape: Convex Parent material: Calcareous clayey alluvium derived from mudstone of pleistocene age

#### **Typical profile**

Ap - 0 to 12 inches: clay Bkss - 12 to 72 inches: clay BCkss - 72 to 80 inches: clay

#### **Properties and qualities**

Slope: 0 to 1 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Moderately well drained
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 35 percent
Gypsum, maximum in profile: 5 percent
Salinity, maximum in profile: Nonsaline to slightly saline (0.0 to 4.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 7.0
Available water storage in profile: High (about 10.2 inches)

#### Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 2w Hydrologic Soil Group: D Ecological site: Southern Blackland (R086AY011TX) Hydric soil rating: No

#### **Minor Components**

#### Lewisville

Percent of map unit: 5 percent Landform: Stream terraces Landform position (three-dimensional): Riser Down-slope shape: Linear Across-slope shape: Convex Ecological site: Southern Clay Loam (R086AY007TX) Hydric soil rating: No

#### Burleson

Percent of map unit: 5 percent Landform: Stream terraces, stream terraces Landform position (three-dimensional): Tread Microfeatures of landform position: Circular gilgai, circular gilgai Down-slope shape: Linear Across-slope shape: Linear Ecological site: Southern Blackland (R086AY011TX) Hydric soil rating: No

#### Houston black

Percent of map unit: 5 percent Landform: Ridges Landform position (two-dimensional): Footslope Landform position (three-dimensional): Base slope Microfeatures of landform position: Circular gilgai Down-slope shape: Linear Across-slope shape: Convex Ecological site: Southern Blackland (R086AY011TX) Hydric soil rating: No

# **Data Source Information**

Soil Survey Area: Caldwell County, Texas Survey Area Data: Version 15, Sep 12, 2019



# Caldwell County, Texas

## MaA—Mabank loam, 0 to 1 percent slopes

### Map Unit Setting

National map unit symbol: d68k Elevation: 230 to 680 feet Mean annual precipitation: 32 to 40 inches Mean annual air temperature: 64 to 70 degrees F Frost-free period: 220 to 280 days Farmland classification: Farmland of statewide importance

### **Map Unit Composition**

Mabank and similar soils: 90 percent Minor components: 10 percent Estimates are based on observations, descriptions, and transects of the mapunit.

### **Description of Mabank**

### Setting

Landform: Stream terraces, stream terraces Landform position (three-dimensional): Tread Down-slope shape: Linear Across-slope shape: Concave Parent material: Clayey alluvium of quaternary age derived from mixed sources

### **Typical profile**

H1 - 0 to 7 inches: loam H2 - 7 to 39 inches: clay H3 - 39 to 76 inches: sandy clay

### **Properties and qualities**

Slope: 0 to 1 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Moderately well drained
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 15 percent
Gypsum, maximum in profile: 22 percent
Salinity, maximum in profile: Very slightly saline to moderately saline (2.0 to 8.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 8.0
Available water storage in profile: Moderate (about 8.8 inches)

#### Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 3w

JSDA

*Hydrologic Soil Group:* D *Ecological site:* Southern Claypan Prairie (R086AY004TX) *Hydric soil rating:* No

### **Minor Components**

#### Unnamed

Percent of map unit: 9 percent Hydric soil rating: No

Unnamed, hydric Percent of map unit: 1 percent Landform: Depressions Hydric soil rating: Yes

# **Data Source Information**

Soil Survey Area: Caldwell County, Texas Survey Area Data: Version 15, Sep 12, 2019



# Caldwell County, Texas

## BuA—Burleson clay, 0 to 1 percent slopes

### Map Unit Setting

National map unit symbol: 2ssg6 Elevation: 300 to 800 feet Mean annual precipitation: 32 to 45 inches Mean annual air temperature: 63 to 70 degrees F Frost-free period: 220 to 270 days Farmland classification: All areas are prime farmland

### Map Unit Composition

*Burleson and similar soils:* 90 percent *Minor components:* 10 percent *Estimates are based on observations, descriptions, and transects of the mapunit.* 

### **Description of Burleson**

### Setting

Landform: Stream terraces, stream terraces Landform position (three-dimensional): Tread Microfeatures of landform position: Circular gilgai, circular gilgai Down-slope shape: Linear Across-slope shape: Linear Parent material: Calcareous clayey alluvium of pleistocene age derived from mixed sources

### **Typical profile**

A - 0 to 23 inches: clay Bss - 23 to 38 inches: clay Bkss - 38 to 69 inches: clay 2Ck - 69 to 90 inches: clay

### **Properties and qualities**

Slope: 0 to 1 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Moderately well drained
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 15 percent
Salinity, maximum in profile: Nonsaline to slightly saline (0.0 to 4.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 2.0
Available water storage in profile: Moderate (about 8.3 inches)

#### Interpretive groups

Land capability classification (irrigated): 2s Land capability classification (nonirrigated): 2s Hydrologic Soil Group: D Ecological site: Southern Blackland (R086AY011TX) Hydric soil rating: No

#### **Minor Components**

#### Branyon

Percent of map unit: 5 percent Landform: Stream terraces Landform position (three-dimensional): Tread Microfeatures of landform position: Circular gilgai Down-slope shape: Linear Across-slope shape: Convex Ecological site: Southern Blackland (R086AY011TX) Hydric soil rating: No

#### Wilson

Percent of map unit: 5 percent Landform: Stream terraces Landform position (three-dimensional): Tread Down-slope shape: Linear Across-slope shape: Concave Ecological site: Claypan Prairie (R086BY002TX) Hydric soil rating: No

# **Data Source Information**

Soil Survey Area: Caldwell County, Texas Survey Area Data: Version 15, Sep 12, 2019

# Caldwell County, Texas

### BrA—Branyon clay, 0 to 1 percent slopes

### Map Unit Setting

National map unit symbol: 2shgv Elevation: 290 to 1,050 feet Mean annual precipitation: 31 to 38 inches Mean annual air temperature: 65 to 70 degrees F Frost-free period: 238 to 288 days Farmland classification: All areas are prime farmland

### Map Unit Composition

Branyon and similar soils: 85 percent Minor components: 15 percent Estimates are based on observations, descriptions, and transects of the mapunit.

### **Description of Branyon**

### Setting

Landform: Stream terraces, stream terraces Landform position (three-dimensional): Tread Microfeatures of landform position: Circular gilgai, circular gilgai Down-slope shape: Linear Across-slope shape: Convex Parent material: Calcareous clayey alluvium derived from mudstone of pleistocene age

### **Typical profile**

Ap - 0 to 12 inches: clay Bkss - 12 to 72 inches: clay BCkss - 72 to 80 inches: clay

#### **Properties and qualities**

Slope: 0 to 1 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Moderately well drained
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 35 percent
Gypsum, maximum in profile: 5 percent
Salinity, maximum in profile: Nonsaline to slightly saline (0.0 to 4.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 7.0
Available water storage in profile: High (about 10.2 inches)

### Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 2w Hydrologic Soil Group: D Ecological site: Southern Blackland (R086AY011TX) Hydric soil rating: No

#### **Minor Components**

#### Lewisville

Percent of map unit: 5 percent Landform: Stream terraces Landform position (three-dimensional): Riser Down-slope shape: Linear Across-slope shape: Convex Ecological site: Southern Clay Loam (R086AY007TX) Hydric soil rating: No

#### Burleson

Percent of map unit: 5 percent Landform: Stream terraces, stream terraces Landform position (three-dimensional): Tread Microfeatures of landform position: Circular gilgai, circular gilgai Down-slope shape: Linear Across-slope shape: Linear Ecological site: Southern Blackland (R086AY011TX) Hydric soil rating: No

#### Houston black

Percent of map unit: 5 percent Landform: Ridges Landform position (two-dimensional): Footslope Landform position (three-dimensional): Base slope Microfeatures of landform position: Circular gilgai Down-slope shape: Linear Across-slope shape: Convex Ecological site: Southern Blackland (R086AY011TX) Hydric soil rating: No

# **Data Source Information**

Soil Survey Area: Caldwell County, Texas Survey Area Data: Version 15, Sep 12, 2019



# Caldwell County, Texas

## BuA—Burleson clay, 0 to 1 percent slopes

### Map Unit Setting

National map unit symbol: 2ssg6 Elevation: 300 to 800 feet Mean annual precipitation: 32 to 45 inches Mean annual air temperature: 63 to 70 degrees F Frost-free period: 220 to 270 days Farmland classification: All areas are prime farmland

### Map Unit Composition

*Burleson and similar soils:* 90 percent *Minor components:* 10 percent *Estimates are based on observations, descriptions, and transects of the mapunit.* 

### **Description of Burleson**

### Setting

Landform: Stream terraces, stream terraces Landform position (three-dimensional): Tread Microfeatures of landform position: Circular gilgai, circular gilgai Down-slope shape: Linear Across-slope shape: Linear Parent material: Calcareous clayey alluvium of pleistocene age derived from mixed sources

### **Typical profile**

A - 0 to 23 inches: clay Bss - 23 to 38 inches: clay Bkss - 38 to 69 inches: clay 2Ck - 69 to 90 inches: clay

### **Properties and qualities**

Slope: 0 to 1 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Moderately well drained
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 15 percent
Salinity, maximum in profile: Nonsaline to slightly saline (0.0 to 4.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 2.0
Available water storage in profile: Moderate (about 8.3 inches)

#### Interpretive groups

Land capability classification (irrigated): 2s Land capability classification (nonirrigated): 2s Hydrologic Soil Group: D Ecological site: Southern Blackland (R086AY011TX) Hydric soil rating: No

#### **Minor Components**

#### Branyon

Percent of map unit: 5 percent Landform: Stream terraces Landform position (three-dimensional): Tread Microfeatures of landform position: Circular gilgai Down-slope shape: Linear Across-slope shape: Convex Ecological site: Southern Blackland (R086AY011TX) Hydric soil rating: No

#### Wilson

Percent of map unit: 5 percent Landform: Stream terraces Landform position (three-dimensional): Tread Down-slope shape: Linear Across-slope shape: Concave Ecological site: Claypan Prairie (R086BY002TX) Hydric soil rating: No

# **Data Source Information**

Soil Survey Area: Caldwell County, Texas Survey Area Data: Version 15, Sep 12, 2019

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

# **ATTACHMENT 18**

# SOCIOECONOMIC INFORMATION

- Regional Water Planning Area Map



Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

# **ATTACHMENT 19**

# **COMMUNITY FACILITIES AND SERVICES**

- NEPAssist or Google Earth Map of Social Places in Area
  - Hospitals
  - Schools
  - Churches
  - Council of Government Correspondence



No schools are located within close proximity to the project site.



Project Alternative

			1
Client Name	City of Lockhart	Future Link Technologies	W W E
Contract #	7219231	PO Box 90696, Austin, TX 78709	
Map Information	Surrounding Area Map – Google Maps	512-443-4100	
Date	May 20	Environmental Service Provider	

Environmental Assessment City of Lockhart Water System Improvements Contract No. 7219231

# 19.1 Solid waste Disposal/Recycling

- Map of Solid Waste Disposal Sites and Recycling Centers within .5 miles
## 19.2 Water Quality

- NEPAssist or EPA Watershed & Impaired Water Map
- NEPAssist Monitor Well Map
- TCEQ Water Quality Permits in the Area
- TCEQ Storm Water Permits
- PUC Wastewater CCN

NEPAssist: Analysis



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US Environmental Protection Agency

## Lockhart Water System Improvements



#### Geographic coordinates:

POLYGON

(29.868796,-97.654469,29.868350,-97.654255,29.866898,-97.662924,29.863437,-97.661293,29.863325,-97.661979,29.867159,-97. 663696,29.868796,-97.654469)

#### with buffer 0.5 miles

Note: The information in the following reports is based on publicly available databases and web services. The National Report uses nationally available datasets and the State Reports use datasets available through the EPA Regions. Click on the hyperlinked question to view the data source and associated metadata.

#### National Report 🄍

Project Area	0.03 sq mi
Within 0.5 miles of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a Federal Land?	no
Within 0.5 miles of an impaired stream?	no
Within 0.5 miles of an impaired waterbody?	no
Within 0.5 miles of a waterbody?	no
Within 0.5 miles of a stream?	yes
Within 0.5 miles of an NWI wetland?	click here ay take several minutes

https://nepassisttool.epa.gov/nepassist/analysis.aspx

Within 0.5 miles of a Brownfields site?	no
Within 0.5 miles of a Superfund site?	no
Within 0.5 miles of a Toxic Release Inventory (TRI) site?	yes
Within 0.5 miles of a water discharger (NPDES)?	yes
Within 0.5 miles of a hazardous waste (RCRA) facility?	yes
Within 0.5 miles of an air emission facility?	yes
Within 0.5 miles of a school?	no
Within 0.5 miles of an airport?	no
Within 0.5 miles of a hospital?	no
Within 0.5 miles of a designated sole source aquifer?	no
Within 0.5 miles of a historic property on the National Register of Historic Places?	no
Within 0.5 miles of a Toxic Substances Control Act (TSCA) site?	no
Within 0.5 miles of a Land Cession Boundary?	no
Within 0.5 miles of a tribal area (lower 48 states)?	no
Save to Excel Save as PDF	

Texas Report 🧼 Demographic Reports 🏟 USFWS IPaC Report 🏟

RE Search ID Search

# **Central Registry Query - Regulated Entity Search Results** List

The regulated entity name search looks for current and prior customer names. Therefore, the result list could return a name that doesn't exactly match the search criteria.

Your Search Returned  ${\bf 2}$  Records. Click on a column name to change the sort or a RN to view the regulated entity information.

#### 1-2 of 2 Records

RN Number	Regulated Entity Name	County	Location
RN103972139	LOCKHART NO 274	CALDWELL	1422 S COMMERCE ST LOCKHART TX 78644 3458
RN105493704	TXDOT- AUS - CSJ 0152- 02-058	CALDWELL	IN THE CITY OF LOCKHART ON US 183 FROM NORTH COMMERCE ST TO PECAN ST.

#### 1-2 of 2 Records

The following search criteria was entered: Program Area: STORM

Address: COMMERCE City: LOCKHART

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Customer Search RE Search

ID Search Document Search

rch Search Results

TCEQ Home

# **Central Registry Query - Regulated Entity Information**

# **Regulated Entity Information**

RN Number: RN105493704

Name: TXDOT- AUS - CSJ 0152-02-058

Primary Business: GRADE SEPARATION, STORM SEWER, GRADING, BASE, CURB&GU

Street Address: No street address on file.

County: CALDWELL

Nearest City: LOCKHART

State: TX

Near ZIP Code: 78644

Physical Location: IN THE CITY OF LOCKHART ON US 183 FROM NORTH COMMERCE ST TO PECAN ST.

## **Affiliated Customers - Current**

#### Your Search Returned 1 Current Affiliation Records (View Affiliation History)

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

1-1 of 1 Records					
CN Number	Customer Name	Customer Role(s)	Details		
CN600803456	TEXAS DEPARTMENT OF TRANSPORTATION	OPERATOR			

### **Industry Type Codes**

Code	Classification	Name
1611	SIC	Highway and Street Construction

## Permits, Registrations, or Other Authorizations

There is **1** program and ID for this regulated entity.

#### 1-1 of 1 Records

Program	ID Type	ID Number	ID Status
STORMWATER	PERMIT	TXR15KG80	CANCELLED

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Query Home

Customer Search RE Search

ID Search Docun

Document Search Search Results

TCEQ Home

# **Central Registry Query - Regulated Entity Information**

# **Regulated Entity Information**

RN Number: RN103972139 Name: LOCKHART NO 274 Primary Business: INDUSTRIAL CHEMICAL MANUFACTURING PLANT Street Address: 1422 S COMMERCE ST, LOCKHART TX 78644 3458 County: CALDWELL Nearest City: LOCKHART State: TX Near ZIP Code: 78644 Physical Location: No physical location description ON file.

## **Affiliated Customers - Current**

Your Search Returned 2 Current Affiliation Records ( View Affiliation History )

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

1-2 of 2 Records							
CN Number 🔺	Customer Name	Customer Role(s)	Details				
CN600125157	TXI OPERATIONS LP	OWNER OPERATOR					
CN600408009	ARCOSA MATERIALS INC	OPERATOR					

## **Industry Type Codes**

Code	Classification	Name
327310	NAICS	Cement Manufacturing
3273	SIC	Ready-Mixed Concrete

## Permits, Registrations, or Other Authorizations

There are a total of **3** programs and IDs for this regulated entity. Click on a column name to change the sort order.

#### 1-3 of 3 Records

Program 🔺	ID Type	ID Number	ID Status
PETROLEUM STORAGE TANK REGISTRATION	REGISTRATION	78753	ACTIVE
STORMWATER	PERMIT	TXR05AB74	CANCELLED
STORMWATER	PERMIT	TXR05Q701	CANCELLED

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RE Search ID Search

#### TCEQ Home

# **Central Registry Query - Regulated Entity Search Results** List

The regulated entity name search looks for current and prior customer names. Therefore, the result list could return a name that doesn't exactly match the search criteria.

Your Search Returned **5** Records. Click on a column name to change the sort or a RN to view the regulated entity information.

#### 1-5 of 5 Records

RN Number	Regulated Entity Name	County	Location
RN101236065	CITY OF LOCKHART WWTP NO1	CALDWELL	108 LARREMORE ST LOCKHART TX 78644 2852
RN106680028	DALE WELL 2A PLANT WTP	CALDWELL	APPROX 200 FT N OF THE INTERSECTION OF OLD COLONY RD AND THOMPSON RD
RN110966025	HARTLAND RANCH WWTP	CALDWELL	LOCATED 1460 LINNEAR FEET SOUTH AND 930 LINNEAR FEET WEST OF THE INTERSECTION OF BORCHERT LOOP AND STATE HWY 142
RN106429020	MCMAHAN WTP	CALDWELL	LOCATED APPROX .6 MI S OF THE INTERX OF FM 86 AND FM 713 IN NE CALDWELL COUNTY
RN102311164	TXI LOCKHART READY MIX	CALDWELL	LOCKHART

1-5 of 5 Records

The following search criteria was entered: Program Area: WWPERMIT

City: LOCKHART

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## 19.3 Water Supply

- TWDB Well Numbering Grid
- TWDB WIID Map of Water Well Locations
- PUC/TCEQ Safe Drinking Water Map CCN



May 17, 2020



City of Lockhart Community Development Block Grant Contract # 7219231 Water System Improvements



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan,



The data in Water Data Interactive represents the best available information provided by the TWD B and third-party cooperators of the TWDB. The TWDB provides information via this web site as a public service. Neither the State of Texas nor the TWDB assumes any legal liability or responsibility or makes any guarantees or warranties as to the accuracy, completeness or suitability of the information for any particular purpose. The TWDB systematically revises or removes data discovered to be incorrect. If you find inaccurate information or have questions, please contact WDI-Support @ wdb texas.gov.

Query Home

Customer Search RE Search

ID Search Document Search

Search Search Results

TCEQ Home

# **Central Registry Query - Regulated Entity Information**

# **Regulated Entity Information**

RN Number:RN104277447Name:CITY OF LOCKHART PWSPrimary Business:No primary business description on file.Street Address:547 OLD MCMAHAN RD, LOCKHART TX 78644 3794County:CALDWELLNearest City:No near city on file.State:TXNear ZIP Code:No near zip code on file.Physical Location:547 OLD MCMAHON RD LOCKHART

## **Affiliated Customers - Current**

Your Search Returned 2 Current Affiliation Records ( View Affiliation History )

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

1-2 of 2 Records							
CN Number 🔺	Customer Name	Customer Role(s)	Details				
CN600245195	CITY OF LOCKHART	RESPONSIBLE PARTY	$\Phi$				
CN601180565	GUADALUPE-BLANCO RIVER AUTHORITY	OWNER OPERATOR					

## **Industry Type Codes**

Code	Classification	Name
No NA	ICS or SIC Codes	on file.

## Permits, Registrations, or Other Authorizations

There is  ${\bf 1}$  program and ID for this regulated entity.

-1 of 1 Records						
Program	ID Type	ID Number	ID Status			
PUBLIC WATER SYSTEM/SUPPLY	REGISTRATION	0280001	ACTIVE			

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# 19.4 Public Safety

- Google Earth Map of Area – Area Public Safety Locations



Surrounding Commercial and light industry near project area.



Project Alternative

		1
Client Name	City of Lockhart	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	Surrounding Area Map – Google Maps	512-443-4100
Date	May 20	Environmental Service Provider

## **19.5** Recreational Open Spaces

- Parks in the Surrounding County



No parks are located within close proximity to the project site.



Proposed Project Area

Proposed Alternate

		1
Client Name	City of Lockhart	Future Link Technologies
Contract #	7219231	PO Box 90696, Austin, TX 78709
Map Information	Surrounding Area Map – Google Maps	512-443-4100
Date	May 20	Environmental Service Provider

19.6 Transportation and Accessibility (When Needed)

# **ATTACHMENT 20**

# NATURAL FEATURES

**Unique Natural Features/Water Resources** 

Vegetation, Wildlife

4/11/2020



4/

TEXAS PARKS & WILDLIFE				T.E./	A.M. Study Area Report	<b>\$</b>
					Legend	
				Summa 28	ary: Lockhart Water Improvements 34.26 Acres    115.04 Hectares	
	cres	Hectares	% Total	# Polys	Tx Ecological System	
	201.28	81.46	70.81	5	Blackland Prairie: Disturbance or Tame Grassland	
	201.28	81.46	70.81	5	Blackland Prairie: Disturbance or Tame Grassland	
	42.79	17.32	15.05	11	Urban High Intensity	
	42.79	17.32	15.05	11	Urban High Intensity	
	20.79	8.41	7.31	6	Urban Low Intensity	
	20.79	8.41	7.31	6	Urban Low Intensity	
	8.33	3.37	2.93	2	Native Invasive: Mesquite Shrubland	
	8.33	3.37	2.93	2	Native Invasive: Mesquite Shrubland	
	5.81	2.35	2.04	2	Open Water	
	5.81	2.35	2.04	2	Open Water	
	3.46	1.40	1.22	1	Central Texas: Floodplain Herbaceous Vegetation	
	3.46	1.40	1.22	1	Central Texas: Floodplain Herbaceous Vegetation	
	1.79	0.73	0.63	3	Barren	
	1.79	0.73	0.63	3	Barren	
	0.00	0.00	0.00	1	Native Invasive: Deciduous Woodland	
	0.00	0.00	0.00	1	Native Invasive: Deciduous Woodland	
					and Created Cat Area 11 2020	

### Report Created Sat Apr 11 2020

# **ATTACHMENT 21**

# OTHER PROJECT INFORMATION

Intentionally left blank - No Information