### Modification of a Previously Approved Contributing Zone Plan Checklist

- Edwards Aquifer Application Cover Page (TCEQ-20705)
- Modification of a Previously Approved Contributing Zone Plan Form (TCEQ-10259)

Attachment A - Original Approval Letter and Approved Modification Letters

Attachment B - Narrative of Proposed Modification

Attachment C - Current site plan of the approved project

- Contributing Zone Plan Application (TCEQ-10257)
- Storm Water Pollution Prevention Plan (SWPPP)

-OR-

- Temporary Stormwater Section (TCEQ-0602)
- Copy of Notice of Intent (NOI)
- Agent Authorization Form (TCEQ-0599), if application submitted by agent
- Application Fee Form (TCEQ-0574)
- Check Payable to the "Texas Commission on Environmental Quality"
- Core Data Form (TCEQ-10400)

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

## **Edwards Aquifer Application Cover Page**

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

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

#### **Administrative Review**

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

#### **Technical Review**

- 1. When an application is deemed administratively complete, the technical review period begins. The regional office will distribute copies of the application to the identified affected city, county, and groundwater conservation district whose jurisdiction includes the subject site. These entities and the public have 30 days to provide comments on the application to the regional office. All comments received are reviewed by TCEQ.
- 2. A site assessment is usually conducted as part of the technical review, to evaluate the geologic assessment and observe existing site conditions. The site must be accessible to our staff. The site boundaries should be

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

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

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

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

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

- If the technical review has begun your application can be denied/withdrawn, your fees will be forfeited, and the plan will have to be resubmitted.
- TCEQ can continue the technical review of the application as it was submitted, and a modification application can be submitted at a later time.

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

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

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

1. Regulated Entity Name: Iconic				2. Regulated Entity No.: RN111104469				
3. Customer Name: VV PROPERTY GROUP LLC			4. Cı	<b>4. Customer No.:</b> CN605814946				
5. Project Type: (Please circle/check one)	New	Modification		Extension		Exception		
6. Plan Type: (Please circle/check one)	WPAP CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residential	Non-r	Non-residential			8. Sit	e (acres):	2.032
9. Application Fee:	\$4,000	10. P	10. Permanent BMP(s):			s):	Engineered Vegetative Filter Strip	
11. SCS (Linear Ft.):	N/A	12. A	12. AST/UST (No. Tanks):			ıks):	N/A	
13. County:	Hays	14. W	14. Watershed:		Barton Creek			

## **Application Distribution**

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

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

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

Austin Region			
County:	Hays	Travis	Williamson
Original (1 req.)	_ <u>X</u>	_	_
Region (1 req.)	_ <u>X</u> _	_	_
County(ies)	_ <u>X</u> _	_	_
Groundwater Conservation District(s)	Edwards Aquifer AuthorityBarton Springs/ Edwards Aquifer _x_Hays TrinityPlum Creek	Barton Springs/ Edwards Aquifer	NA
City(ies) Jurisdiction	AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek	AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills	AustinCedar ParkFlorenceGeorgetownJerrellLeanderLiberty HillPflugerville Round Rock

	Sa	an Antonio Region			
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)	_		_	_	_
Region (1 req.)	_			_	_
County(ies)			_		_
Groundwater Conservation District(s)	Edwards Aquifer Authority Trinity-Glen Rose	Edwards Aquifer Authority	Kinney	EAA Medina	EAA Uvalde
City(ies) Jurisdiction	Castle HillsFair Oaks RanchHelotesHill Country VillageHollywood ParkSan Antonio (SAWS)Shavano Park	BulverdeFair Oaks RanchGarden RidgeNew BraunfelsSchertz	NA	San Antonio ETJ (SAWS)	NA

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.		
Hunter Shadburne		
Print Name of Customer/Authorized Agent		
NA XV	5/15/2023	
Signature of Customer/Authorized Agent	Date	

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

# Modification of a Previously Approved Contributing Zone Plan

**Texas Commission on Environmental Quality** 

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

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

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

#### Signature

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

Print Name of Customer/Agent: Hunter Shadburne

Date: <u>5/15/2023</u>

Signature of Customer/Agent:

### **Project Information**

1.	Current Regulated Entity Name: <u>VV PROPERTY GROUP LLC</u>
	Original Regulated Entity Name: <u>ICONIC</u>
	Assigned Regulated Entity Number(s) (RN): RN111104469

Assigned Regulated Entity Number(s) (RN): RN111104469

Edwards Aquifer Protection Program ID Number(s): 11002202

- ∑ The applicant has not changed and the Customer Number (CN) is: CN605814946
   ☐ The applicant or Regulated Entity has changed. A new Core Data Form has been provided.
- 2. Attachment A: Original Approval Letter and Approved Modification Letters. A copy of the original approval letter and copies of any modification approval letters are attached.
- 3. A modification of a previously approved plan is requested for (check all that apply):

structure(s), include berms, silt fences, Any change in the originally approved A change that would be some and a change that would be some a change that we say that	_	ry or permanent ponds, dams, lated activity from that which was ry to prevent pollution of the rface water; or
plan has been modifie	Modifications (select plan type d more than once, copy the appete the information for each add	
CZP Modification	Approved Project	Proposed Modification
Summary		
Acres	<u>2.032</u>	<u>2.032</u>
Type of Development	<u>Commercial</u>	<u>Commercial</u>
Number of Residential		
Lots		
Impervious Cover (acres)	<u>1.11</u>	<u>1.12</u> 7
Impervious Cover (%)	<u>54.60</u>	<u>55.46</u>
Permanent BMPs		
Other		
AST Modification	Approved Project	<b>Proposed Modification</b>
Summary		
Number of ASTs		
Other		
UST Modification	Approved Project	<b>Proposed Modification</b>
Summary		
Number of USTs		

5. Attachment B: Narrative of Proposed Modification. A detailed narrative description of the nature of the proposed modification is attached. It discusses what was approved,

Other

approved plan. 6. Attachment C: Current Site Plan of the Approved Project. A current site plan showing the existing site development (i.e., current site layout) at the time this application for modification is attached. A site plan detailing the changes proposed in the submitted modification is required elsewhere. The approved construction has not commenced. The original approval letter and any subsequent modification approval letters are included as Attachment A to document that the approval has not expired. The approved construction has commenced and has been completed. Attachment C illustrates that the site was constructed as approved. The approved construction has commenced and has been completed. Attachment C illustrates that the site was **not** constructed as approved. The approved construction has commenced and has **not** been completed. Attachment C illustrates that, thus far, the site was constructed as approved. The approved construction has commenced and has **not** been completed. Attachment C illustrates that, thus far, the site was **not** constructed as approved. 7. Acreage has not been added to or removed from the approved plan. Acreage has been added to or removed from the approved plan and is discussed in Attachment B: Narrative of Proposed Modification. 8. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.

including previous modifications, and how this proposed modification will change the

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



#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

November 19, 2020

Mr. Ryan Huddleston VV Property Group, LLC 14101 W. Hwy. 290, Suite. 1800 Austin TX 78784

Re: Edwards Aquifer, Hays County

NAME OF PROJECT: Iconic; Located at 14721 Fitzhugh Rd; Austin, Texas

TYPE OF PLAN: Request for Approval of a Contributing Zone Plan (CZP); 30 Texas Administrative Code (TAC) Chapter 213 Subchapter B Edwards Aquifer

Edwards Aquifer Protection Program ID No. 11002202; Regulated Entity No. RN111104469

Dear Mr. Huddleston:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the CZP Application for the above-referenced project submitted to the Austin Regional Office by Austin Civil Engineering Inc. on behalf of VV Property Group, LLC on September 18, 2020. Final review of the CZP was completed after additional material was received on November 13, 2020. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) were selected and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

#### PROJECT DESCRIPTION

The proposed non-residential project will have an area of approximately 2.03 acres. It will include two buildings, utilities, drives, sidewalks, and associated appurtenances. The impervious cover will be 1.11 acres (54.6 percent). According to a letter dated September 8, 2020, signed by Eric Van Gaasbeek with Hays County, the site in the development is acceptable for the use of on-site sewage facilities.

Mr. Ryan Huddleston Page 2 November 19, 2020

#### PERMANENT POLLUTION ABATEMENT MEASURES

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, engineered vegetative filter strips, designed using the TCEQ technical guidance document, Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005), will be used to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 996 pounds of TSS generated from the 1.11 acres of impervious cover. The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

#### **SPECIAL CONDITIONS**

- I. All permanent pollution abatement measures shall be operational prior to occupancy of the facility.
- II. All sediment and/or media removed from the water quality basin during maintenance activities shall be properly disposed of according to 30 TAC 330 or 30 TAC 335, as applicable.

#### STANDARD CONDITIONS

- 1. Pursuant to Chapter 7 Subchapter C of the Texas Water Code, any violations of the requirements in 30 TAC Chapter 213 may result in administrative penalties.
- 2. The holder of the approved Edwards Aquifer protection plan must comply with all provisions of 30 TAC Chapter 213 and all best management practices and measures contained in the approved plan. Additional and separate approvals, permits, registrations and/or authorizations from other TCEQ Programs (i.e., Stormwater, Water Rights, UIC) can be required depending on the specifics of the plan.
- 3. In addition to the rules of the Commission, the applicant may also be required to comply with state and local ordinances and regulations providing for the protection of water quality.

#### Prior to Commencement of Construction:

- 4. All contractors conducting regulated activities at the referenced project location shall be provided a copy of this notice of approval. At least one complete copy of the approved Contributing Zone Plan and this notice of approval shall be maintained at the project location until all regulated activities are completed.
- 5. Any modification to the activities described in the referenced CZP application following the date of approval may require the submittal of a plan to modify this approval, including the payment of appropriate fees and all information necessary for its review and approval prior to initiating construction of the modifications.
- 6. The applicant must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the Austin Regional Office no later than 48 hours prior to commencement of the regulated activity. Written notification must include the name of the approved plan and file number for the regulated activity, the date on which the regulated activity will commence, and the name of the prime contractor with the name and telephone number of the contact person.
- 7. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved Storm Water Pollution Prevention Plan (SWPPP) must be installed prior to construction and maintained during

Mr. Ryan Huddleston Page 3 November 19, 2020

construction. Temporary E&S controls may be removed when vegetation is established and the construction area is stabilized. If a water quality pond is proposed, it shall be used as a sedimentation basin during construction. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.

#### **During Construction:**

- 8. During the course of regulated activities related to this project, the applicant or his agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.
- 9. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been significantly reduced. Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).
- 10. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge will be filtered through appropriately selected best management practices. These may include vegetated filter strips, sediment traps, rock berms, silt fence rings, etc.
- 11. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 12. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.
- 13. This approval does not authorize the installation of temporary aboveground storage tanks on this project. If the contractor desires to install a temporary aboveground storage tank for use during construction, an application to modify this approval must be submitted and approved prior to installation. The application must include information related to tank location and spill containment. Refer to Standard Condition No. 5, above.

#### After Completion of Construction:

- 14. Owners of permanent BMPs and measures must ensure that the BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the Austin Regional Office within 30 days of site completion.
- 15. The applicant shall be responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. A copy of the transfer of responsibility must be filed with the executive

Mr. Ryan Huddleston Page 4 November 19, 2020

director through the Austin Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.

- 16. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved Contributing Zone Plan. If the new owner intends to commence any new regulated activity on the site, a new Contributing Zone Plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.
- 17. A Contributing Zone Plan approval or extension will expire and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Contributing Zone Plan must be submitted to the Austin Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.
- 18. At project locations where construction is initiated and abandoned, or not completed, the site shall be returned to a condition such that the aquifer is protected from potential contamination.

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

Sincerely,

Robert Sadlier, Section Manager Edwards Aquifer Protection Program

Texas Commission on Environmental Quality

RCS/rbc

Enclosure: Change in Responsibility for Maintenance of Permanent BMPs, Form TCEQ-10263

## Change in Responsibility for Maintenance on Permanent Best Management Practices and Measures

The applicant is no longer responsible for maintaining the permanent best management practice (BMP) and other measures. The project information and the new entity responsible for maintenance is listed below.

Customer:					-
Regulated Entity Name	e:				
Site Address:					_
City, Texas, Zip:					_
County:					_
Approval Letter Date:					_
BMPs for the project:				-	_
New Responsible Party	y:				
Name of contact:					_
Mailing Address:					_
City, State:				Zip:	_
Telephone:			FAX:		_
Signature of New Resp	ponsible Party	Date			

I acknowledge and understand that I am assuming full responsibility for maintaining all permanent best management practices and measures approved by the TCEQ for the site, until another entity assumes such obligations in writing or ownership is transferred.

If you have questions on how to fill out this form or about the Edwards Aquifer protection program, please contact us at 210/490-3096 for projects located in the San Antonio Region or 512/339-2929 for projects located in the Austin Region.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-3282.

#### **Modification of a Previously Approved Plan**

Attachment B: Narrative of Proposed Modification

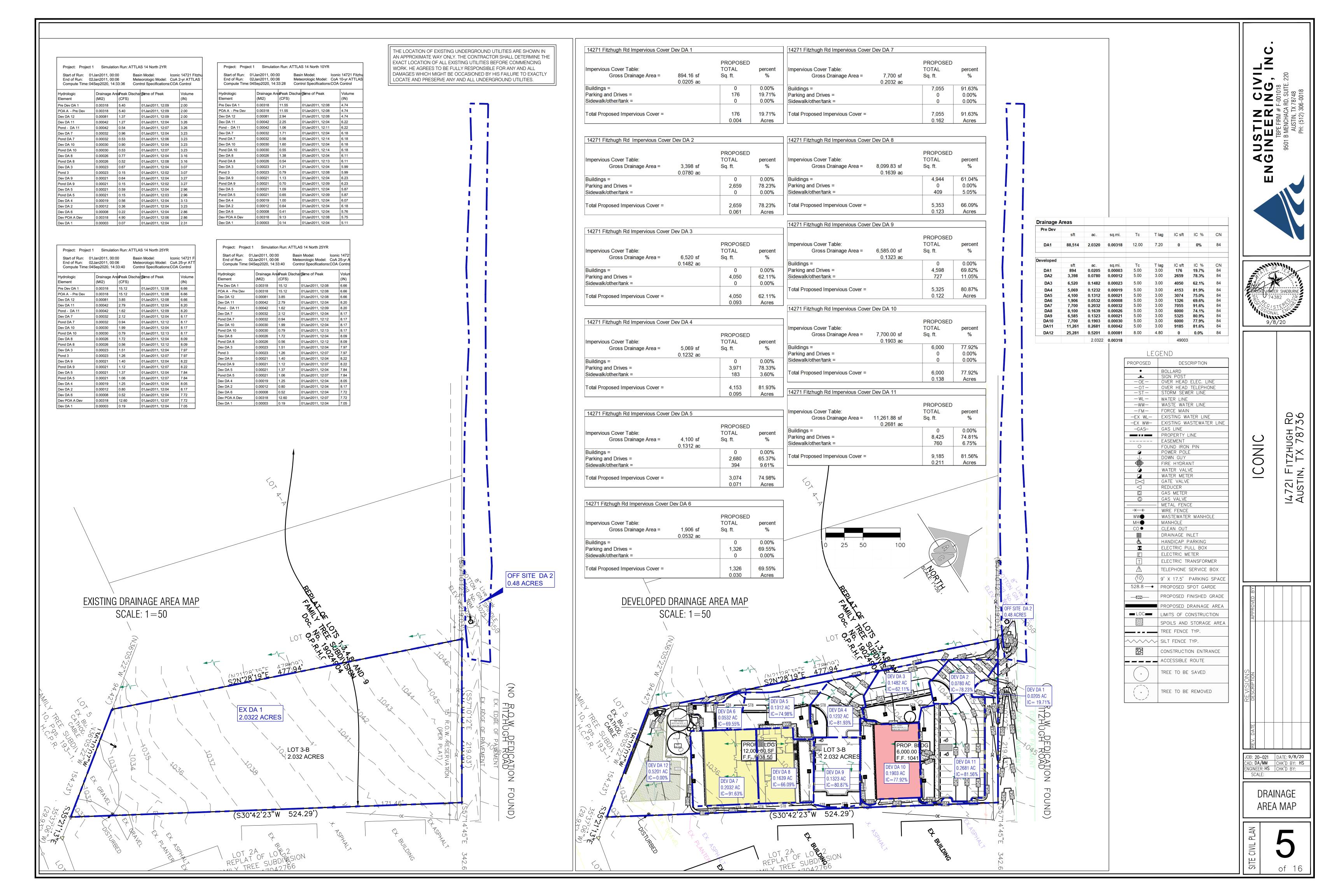
Modifications to the previously approved CZP plan consist of an increase in impervious cover due to the relocation of the Phase II building, the relocation of the Potable Water Tank, the removal of two parking stalls at the southwest corner of Phase II, and a new sidewalk to provide access to the Phase II building.

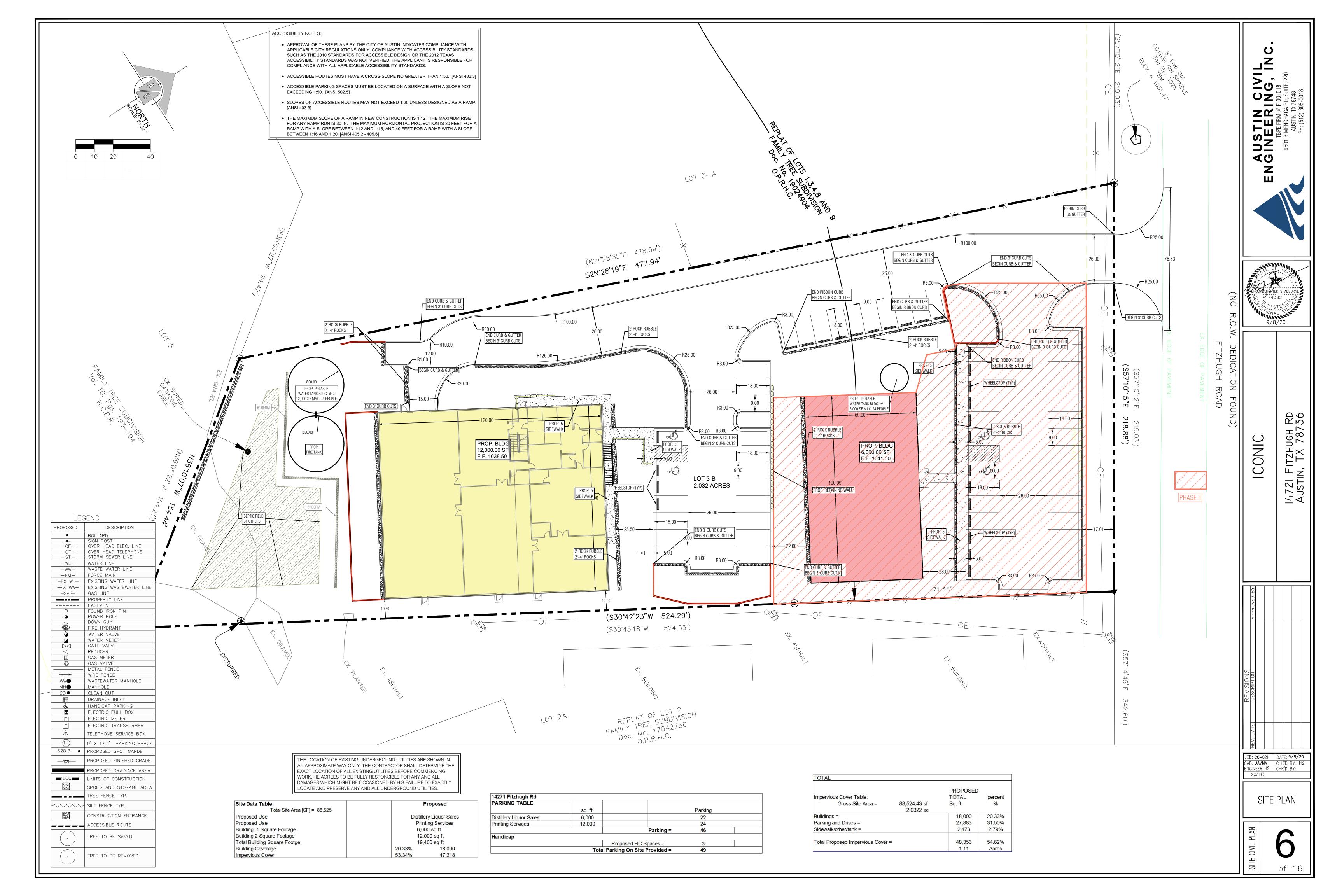
The approved impervious cover was 1.11 acres which represents 54.60% of the total area, impervious cover will increase to 1.127 acres representing 55.46%.

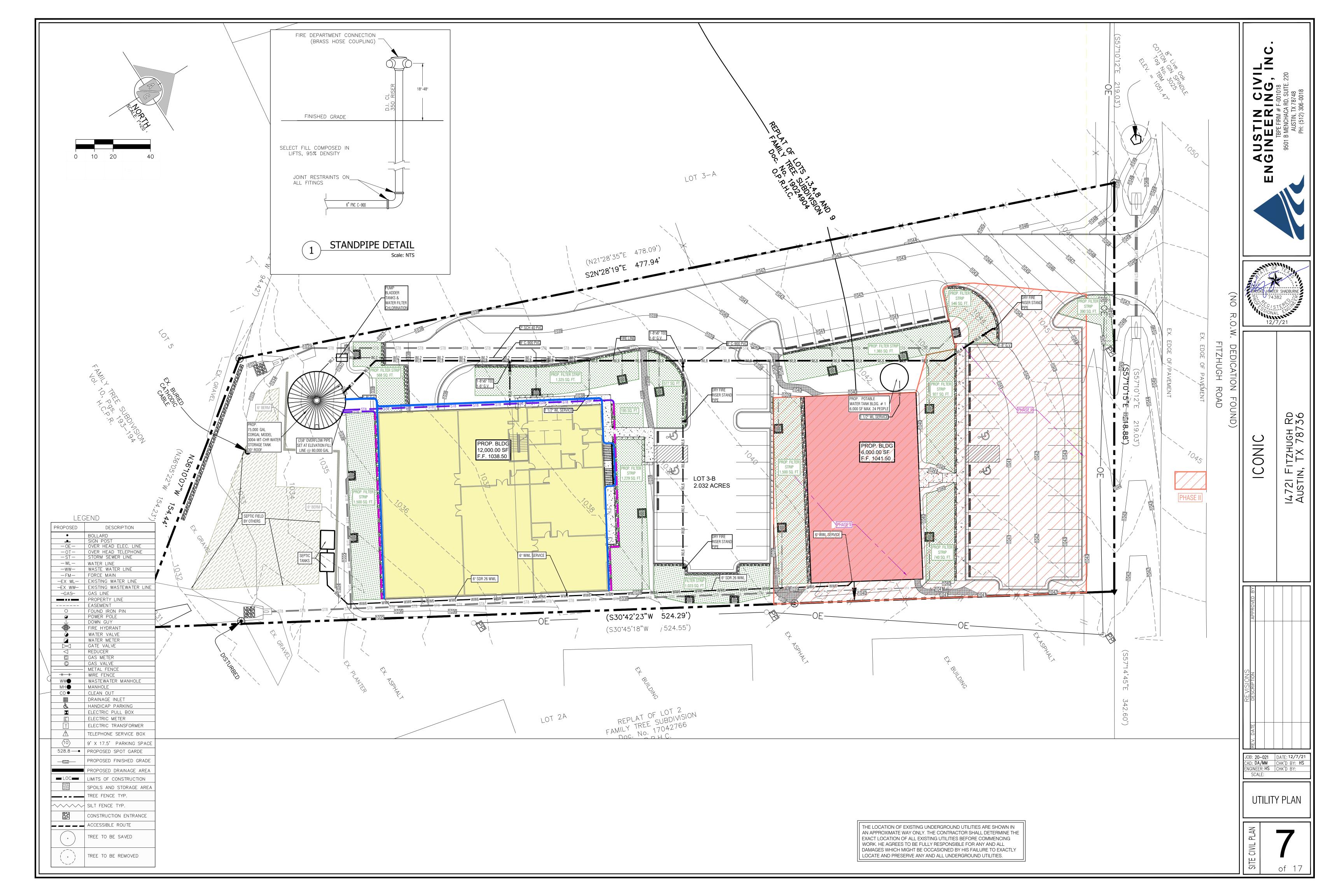
The rock berm has been extended due to the addition of a second outfall to the south of the property.

Additional modifications to the utility plan to manage rainwater harvesting on the new water tank layout and location.

Roof runoff from building 2 is draining directly to the building 2 Water Tank. There is a beneficial use for the extra water not captured, to water the VFS that had to move.







## **Contributing Zone Plan Application**

**Texas Commission on Environmental Quality** 

for Regulated Activities on the Contributing Zone to the Edwards Aquifer and Relating to 30 TAC §213.24(1), Effective June 1, 1999

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

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

#### Signature

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

Print Name of Customer/Agent: <u>Hunter Shadburne</u>

Date: <u>5/15/2023</u>

Signature of Customer/Agent:

 $\textbf{Regulated Entity Name} : \underline{\mathsf{ICONIC}}$ 

#### **Project Information**

1. County: Hays

2. Stream Basin: Barton Creek

3. Groundwater Conservation District (if applicable): Hays Trinity

4. Customer (Applicant):

Contact Person: Ryan Huddleston Entity: VV PROPERTY GROUP LLC

Mailing Address: 14101 W Hwy 290, Bldg. 1800

 City, State: Austin, TX
 Zip: 78737

 Telephone: 512 364-0032
 Fax: \_\_\_\_\_\_

Email Address: ryan.huddleston@iconicimprint.com

5.	Age	ent/Representative (If any):
	Ent Ma City Tel	ntact Person: Hunter Shadburne ity: Austin Civil Engineering iling Address: 9501B Menchaca Rd #220 y, State: Austin, TX  Ephone: 512 306-0018  ail Address: TeamH@austincivil.com
6.	Pro	eject Location:
		The project site is located inside the city limits of  The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of  The project site is not located within any city's limits or ETJ.
7.		The location of the project site is described below. Sufficient detail and clarity has been provided so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.
		14721 Fitzhugh Rd, Austin, TX 78736
8.		<b>Attachment A - Road Map</b> . A road map showing directions to and the location of the project site is attached. The map clearly shows the boundary of the project site.
9.		Attachment B - USGS Quadrangle Map. A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') is attached. The map(s) clearly show:
		<ul><li>✓ Project site boundaries.</li><li>✓ USGS Quadrangle Name(s).</li></ul>
10.	. 🖂	<b>Attachment C - Project Narrative</b> . A detailed narrative description of the proposed project is attached. The project description is consistent throughout the application and contains, at a minimum, the following details:
		<ul> <li>Area of the site</li> <li>✓ Offsite areas</li> <li>✓ Impervious cover</li> <li>✓ Permanent BMP(s)</li> <li>✓ Proposed site use</li> <li>✓ Site history</li> <li>✓ Previous development</li> <li>✓ Area(s) to be demolished</li> </ul>
11.	. Exis	sting project site conditions are noted below:
		Existing commercial site Existing industrial site Existing residential site

	Existing paved and/or unpaved roads Undeveloped (Cleared) Undeveloped (Undisturbed/Not cleared) Other:
12. Tł	ne type of project is:
	Residential: # of Lots: Residential: # of Living Unit Equivalents: Commercial Industrial Other:
13. To	otal project area (size of site): <u>2.032</u> Acres
To	otal disturbed area: <u>1.91</u> Acres
14. Es	timated projected population: <u>24</u>

**Table 1 - Impervious Cover** 

below:

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	18,000	÷ 43,560 =	0.413
Parking	27,776	÷ 43,560 =	0.638
Other paved surfaces	3,321	÷ 43,560 =	0.076
Total Impervious Cover	49,097	÷ 43,560 =	1.127

15. The amount and type of impervious cover expected after construction is complete is shown

Total Impervious Cover  $\underline{1.127}$  ÷ Total Acreage  $\underline{2.032}$  X 100 =  $\underline{55.46}$ % Impervious Cover

<b>16</b> . 🔀	Attachment D - Factors Affecting Surface Water Quality. A detailed description of all
	factors that could affect surface water quality is attached. If applicable, this includes the
	location and description of any discharge associated with industrial activity other than
	construction.

17. Only inert materials as defined by 30 TAC 330.2 will be used as fill material.

#### For Road Projects Only

Complete questions 18 - 23 if this application is exclusively for a road project.

$\overline{}$	/ .
$\times$ I	NI / A
/ N	14//

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

26. Wastewater will be	disposed of by:				
On-Site Sewage	Facility (OSSF/Septic Tar	nk):			
will be used licensing aut the land is su the requiren relating to O  Each lot in the size. The sys	to treat and dispose of the hority's (authorized age uitable for the use of prinents for on-site sewage n-site Sewage Facilities. his project/development stem will be designed by	m Authorized Agent. And the wastewater from this nt) written approval is attracted sewage facilities and a facilities as specified under its at least one (1) acre (4) a licensed professional eliminate in compliance with the waste facilities as specified under the sewage facilities are sewage facilities as specified under the sewage facilities are sewage facilities and the sewage facilities are specified under the sewage facilities and the sewage facilities are sewage facilities and the sewage facilities are sewage facilities and the sewage facilities and the sewage facilities are sewage facilities and the sewage facilities and the sewage facilities and the sewage facilities are sewage facilities and the sewage facilities and the sewage facilities are sewage facilities and the sewage facilities are sewage facilities and the sewage facilities are sewage facilitie	site. The appropriate tached. It states that will meet or exceed der 30 TAC Chapter 285		
		: ne wastewater to the	(name) Treatment		
Existing. Proposed.					
☐ N/A					
Gallons	- 33 if this project includ	rage Tanks(AST			
27. Tanks and substance	e stored:				
Table 2 - Tanks and	Substance Storage				
AST Number	Size (Gallons)	Substance to be Stored	Tank Material		
1					
2					
3					
4					
5					
<del></del> ·		<b>Tot</b> nent structure that is size ity of the system. For fac	•		

•	stem, the containm umulative storage c		ed to capture one and	d one-half (1 1/2)
for providing		nment are proposed	<b>ent Methods</b> . Alterr d. Specifications sho	
29. Inside dimensi	ons and capacity of	containment struct	ure(s):	
	dary Containment			
Length (L)(Ft.)	Width(W)(Ft.)	Height (H)(Ft.)	L x W x H = (Ft3)	Gallons
				tal: Gallons
Some of the structure.  The piping The piping The contain substance(	e piping to dispense will be aboveground will be underground nment area must be s) being stored. The	ers or equipment wild d constructed of and e proposed containr	side the containmen Il extend outside the I in a material imperv ment structure will b ings. A scaled drawi	containment vious to the e constructed of:
	nt structure is attac		_	Ü
☐ Interna ☐ Tanks cl ☐ Piping c	· -		wall and floor thicknotes collection of any spi	
storage tar		=	for collection and recontrolled drainage a	
	event of a spill, any seemed as spill, any seemed as spill.		oved from the contain	nment structure

In the event of a spill, any spillage will be drained from the containment structure through a drain and valve within 24 hours of the spill and disposed of properly. The drain and valve system are shown in detail on the scaled drawing.
Site Plan Requirements
tems 34 - 46 must be included on the Site Plan.
34. $\boxtimes$ The Site Plan must have a minimum scale of 1" = 400'.
Site Plan Scale: 1" = <u>20</u> '.
35. 100-year floodplain boundaries:
<ul> <li>Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.</li> <li>No part of the project site is located within the 100-year floodplain.</li> <li>The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s):</li> </ul>
36. The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.
The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot contour intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.
37. $igotimes$ A drainage plan showing all paths of drainage from the site to surface streams.
38. $igotimes$ The drainage patterns and approximate slopes anticipated after major grading activities.
39. $igotimes$ Areas of soil disturbance and areas which will not be disturbed.
40. X Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
11. $igotimes$ Locations where soil stabilization practices are expected to occur.
12. Surface waters (including wetlands).
⊠ N/A
13. X Locations where stormwater discharges to surface water.
There will be no discharges to surface water.
14. Temporary aboveground storage tank facilities.
Temporary aboveground storage tank facilities will not be located on this site.

45. 🗌	Permanent aboveground storage tank facilities.
$\boxtimes$	Permanent aboveground storage tank facilities will not be located on this site.
46. 🗵	Legal boundaries of the site are shown.
Peri	manent Best Management Practices (BMPs)
Practi	ces and measures that will be used during and after construction is completed.
47. 🔀	Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.
<b>-</b> 48. ⊠	N/A  These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.
	<ul> <li>The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.</li> <li>A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is:</li> </ul>
	] N/A
49. 🔀	Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.
	N/A
les pe pe wh Ap	here a site is used for low density single-family residential development and has 20 % or as impervious cover, other permanent BMPs are not required. This exemption from armanent BMPs must be recorded in the county deed records, with a notice that if the creent impervious cover increases above 20% or land use changes, the exemption for the nole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to oplication Processing and Approval), may no longer apply and the property owner must outify the appropriate regional office of these changes.
	<ul> <li>□ The site will be used for low density single-family residential development and has 20% or less impervious cover.</li> <li>□ The site will be used for low density single-family residential development but has more than 20% impervious cover.</li> <li>□ The site will not be used for low density single-family residential development.</li> </ul>

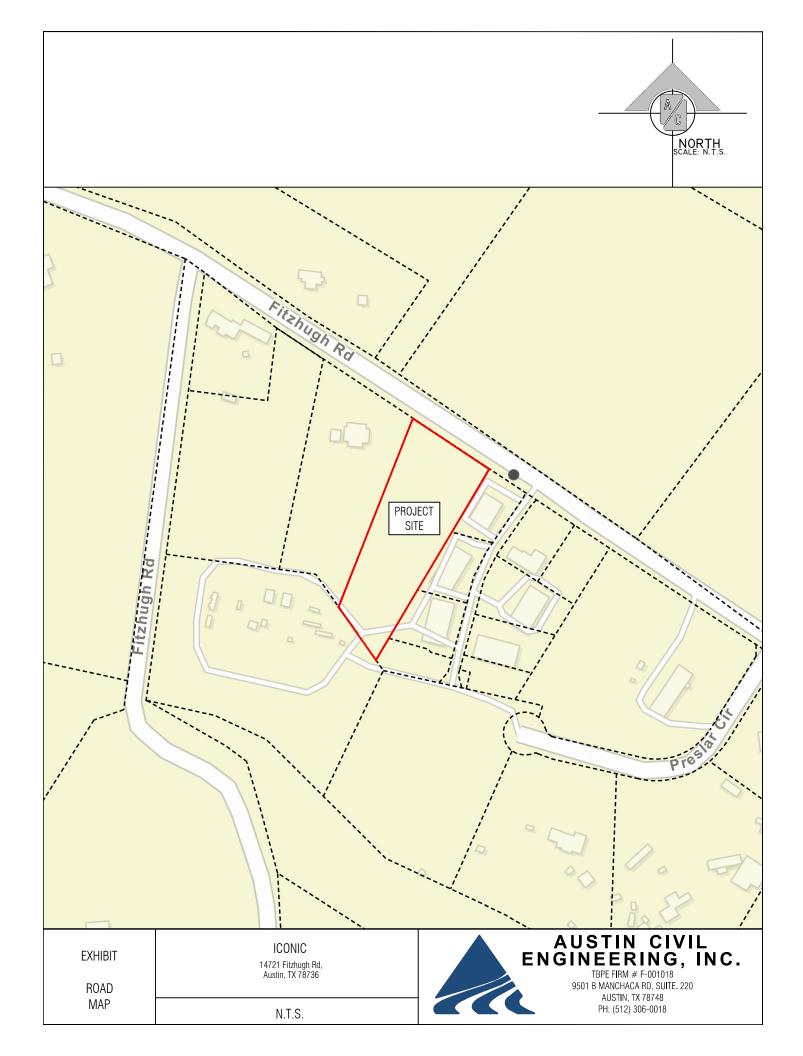
fan imp rec inc the and	e executive director may waive the requirement for other permanent BMPs for multi- nily residential developments, schools, or small business sites where 20% or less pervious cover is used at the site. This exemption from permanent BMPs must be corded in the county deed records,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

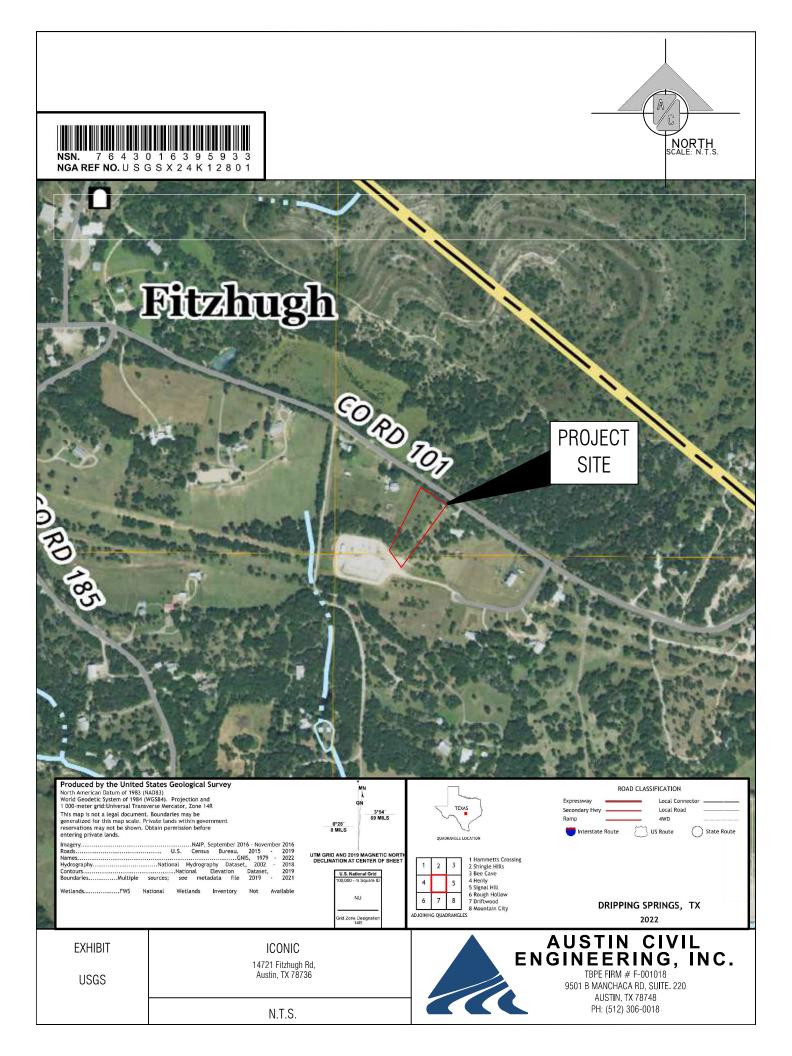
	attached and include: Design calculations, TCEQ Construction Notes, all proposed structural plans and specifications, and appropriate details.
	N/A
56. 🔀	Attachment N - Inspection, Maintenance, Repair and Retrofit Plan. A site and BMP specific plan for the inspection, maintenance, repair, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan fulfills all of the following:
	<ul> <li>☑ Prepared and certified by the engineer designing the permanent BMPs and measures</li> <li>☑ Signed by the owner or responsible party</li> <li>☑ Outlines specific procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofit.</li> <li>☑ Contains a discussion of record keeping procedures</li> </ul>
	N/A
57.	<b>Attachment O - Pilot-Scale Field Testing Plan</b> . Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.
	N/A
58.	Attachment P - Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that result in water quality degradation.
	N/A
	oonsibility for Maintenance of Permanent BMPs and sures after Construction is Complete.
59.	The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.
60.	A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development,

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

### **Administrative Information**

51. 🔀	Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions.
52. <u>×</u>	Any modification of this Contributing Zone Plan may require TCEQ review and Executive Director approval prior to construction, and may require submission of a revised application, with appropriate fees.
53.	The site description, controls, maintenance, and inspection requirements for the storm water pollution prevention plan (SWPPP) developed under the EPA NPDES general permits for stormwater discharges have been submitted to fulfill paragraphs 30 TAC §213.24(1-5) of the technical report. All requirements of 30 TAC §213.24(1-5) have been met by the SWPPP document.
$\boxtimes$	The Temporary Stormwater Section (TCEQ-0602) is included with the application.





Project: ICONIC

Address: 14721 Fitzhugh Rd in Austin, Texas 78736

#### Attachment A – Road Map

See attached road map.

#### <u>Attachment B – USGS Quadrangle Map</u>

See attached quadrangle map.

#### **Attachment C – Project Narrative**

The ICONIC project is located at 14721 Fitzhugh Rd in Austin, Texas 78736. The property is already platted and is a 2.032 acre tract of land known as Lot 3B of the Replat of Lots 1, 3, 4, 8 and 9, Family Tree Subdivision, recorded under instrument number 1924904 in the Plat Records of Hays County, Texas. The property is located within Hays County, outside of any city municipality or extra-territorial jurisdiction. There are no zoning restrictions for this property.

The site is currently undeveloped with moderate tree cover, increasing towards the ROW (see aerial exhibit attached). We are proposing to construct a 12,000 SF office warehouse and a 6,000 SF spirits tasting room along with the associated parks and drives. The total proposed impervious cover for the site is 1.127 acres (55.46%). The limits of construction consist of 1.91 acres within the property and an additional 0.13 acres in the R.O.W. portion for a total of 2.04 acres.

No offsite drainage enters the property. Flow appears to run parallel to the western property line. (see predeveloped drainage area map).

Onsite drainage generally flows from north to south across the lot. Proposed drainage patterns will remain the same. We are proposing a combination of 8 engineered vegetative filter strips (EVFS) as the BMPs for this site. Each filter strip has a width greater than the minimum requirement of 15' and a slope less than the maximum allowable of 20%. No contributing drainage area exceeds 72' in the direction of flow prior to entering the filter strip.

#### **Attachment D – Factors Affecting Surface Water Quality**

Potential sources of pollution include:

- Runoff and erosion of sediment and pollutants from exposed soil due to clearing and grubbing, grading, landscaping and other earthwork activities.
- Runoff from the construction equipment storage and maintenance. This may include typical automotive fluids, lubricants and fuels.
- Runoff from construction product staging, storage, and waste. This may include materials that can degrade the quality of receiving waters and make them unsafe for consumption and aquatic life.
- Runoff from paving operations may contain hydrocarbons and polyaromatic hydrocarbons.
- Runoff from lawn and landscape chemicals such as pesticides and herbicides
- Total Suspended Solids (TSS)

#### **Attachment E – Volume and Character of Stormwater**

Volume and Character of Stormwater

Project: ICONIC

Address: 14721 Fitzhugh Rd in Austin, Texas 78736

Modeling of the runoff for the site was conducted under the assumption of Hydrologic soil group D conditions. Stormwater runoff from the site will be captured and routed to the engineered vegetative filter strips systems which will remove approximately 996 lbs of TSS generated by this project. Detailed plans and calculations for the water quality pond facilities are included in the attached plan set.

- Through the proposed filter strips and drainage structures, the character and volume of the stormwater runoff leaving the site is within the required design parameters of the TCEQ.
- See attached plans and stormwater runoff calculations.

The developed site for this project is proposed to have an IC of 1.127 acres (55.46% of site). In its predeveloped condition, the majority of the flows are going north towards the rear of the property. The developed conditions are proposing to maintain the existing flow patterns.

#### Attachment F - Suitability Letter from Authorized Agent

See attached Report Final.

#### **Attachment G – Secondary Containment Methods**

No ASTs are proposed; therefore, this section is not applicable.

#### Attachment H – AST Containment Structure

No ASTs are proposed; therefore, this section is not applicable.

#### Attachment I – 20% or Less Impervious Cover Waiver

This project is proposing more than 20% IC; therefore, this section is not applicable.

#### <u>Attachment J – BMPs for Upgradient Stormwater</u>

No offsite drainage enters the site.

#### Attachment K – BMPs for On-Site Stormwater

The onsite drainage will be routed via private storm sewers and overland flow to 14 proposed engineered vegetative filter strips. Each filter strip has a width greater than the minimum requirement of 15' and a slope less than the maximum allowable of 20%. No contributing drainage area exceeds 72' in the direction of flow prior to entering the filter strip. Each filter strip will remove provide an 80% removal rate, with a total removal of 996 lbs of TSS for the project.

This system will remove more than the required TSS load per TCEQ requirements.

#### Attachment L – BMPs for Surface Streams

Runoff from this site does not enter adjacent surface streams, this section is not applicable.

#### <u>Attachment M – Construction Plans</u>

See Attached Construction Plans

#### <u>Attachment N – Inspection, Maintenance Repair, and Retrofit Plan</u>

The BMP maintenance plan and schedule is attached.

#### **Attachment O – Pilot-Scale Field Testing Plan**

This section is **not applicable**.

Project: ICONIC

Address: 14721 Fitzhugh Rd in Austin, Texas 78736

<u>Attachment P – Measures for Minimizing Surface Stream Contamination</u> Runoff from this site does not enter adjacent surface streams, **this section is not applicable**.



September 8, 2020

To Whom It May Concern:

Re: On Site Sewage Facility Suitability (OSSF) for the Iconic Imprint located at 14721 Fitzhugh Road, Austin, Texas 78737.

I have completed my preliminary review of the planning materials submitted in support of the above referenced development in Hays County. I concur with Tom Partridge, P.E.'s findings that this development can be adequately served by an individual on-site sewage facility. This tract of land is limited to dispose of no more than 609 gallons of wastewater every day based on Hays County OSSF rules.

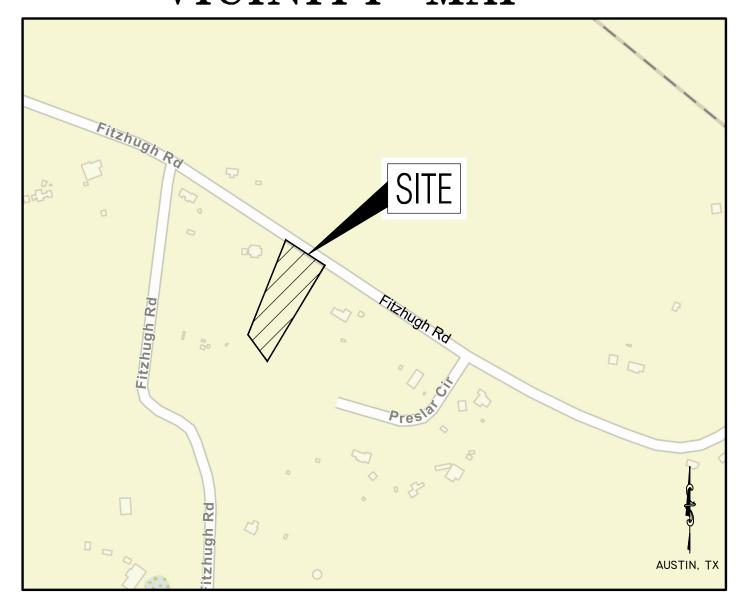
This review does not authorize the start of construction and all Hays County development authorizations must be obtained before the start of any development.

Please contact me if you have any questions concerning this matter.

Sincerely,

Eric Van Gaasbeek, R.S., C.F.M. Senior Environmental Health Specialist OS# 0028967

## VICINITY MAP



## **OWNER**

ICONIC IMPRINT RYAN HUDDLESTON 14271 FITZHUGH RD AUSTIN, TX 78736 PHONE: (512) 364-0032

## UTILITIES

## **ELECTRIC**

PEDERNALES ELECTRIC COOPERATIVE 9115 CIRCLE DR AUSTIN, TEXAS 78736 PHONE: (512) 394-9136

## **TELEPHONE**

712 EAST HUNTLAND DRIVE, ROOM 229 AUSTIN, TEXAS 78752 CONTACT: MICHAEL THURMAN PHONE: (512) 870-4708

## ONE-CALL

PHONE: 1(800) DIG-TESS=1(800) 344-8377 UTILITY LOCATING SERVICE CONTRACTOR TO CALL BEFORE DIGGING !!

## SITE PLAN FOR

# ICONIC

14721 FITZHUGH RD AUSTIN, TEXAS 78736

INITIAL SUBMITTAL DATE: / /2023

SHEET INDEX

1. COVER SHEET 2. GENERAL NOTES

6. SITE PLAN

7. UTILITY PLAN

12. DETAILS: SITE

14. DETAILS: UTILITY

15. TXDOT DETAILS

16. TCEQ CALCS

17. TCEQ NOTES

4. EXISTING TOPOGRAPHIC

8. GRADING & STORM PLAN

11. EROSION & SEDIMENTATION CONTROL PLAN

13. DETAILS: EROSION AND SEDIMENTATION CONTROL

5. DRAINAGE AREA MAP

9. WATER TANK SYSTEM

10. WATER QUALITY PLAN

3. PLAT

## PROJECT DATA

ZONING: N/A

PROJECT ADDRESS: 14721 FITZHUGH RD AUSTIN, TEXAS 78736

SUBMITTAL DATE: \_\_/\_\_/2023

LEGAL DESCRIPTION: LOT 3, FAMILY TREE SUBDIVISION, HAYS COUNTY TEXAS AS CONVEYED BY DEED DATED 4/18/2017, AND RECORDED IN HAYS COUNTY DOC NO: 17039421, HAYS COUNTY OFFICIAL PUBLIC RECORDS, REPLAT LOTS 1,3,4,8 AND 9, FAMILY TREE SUBDIVISOION

**40** 

## GENERAL NOTES

- 1. FLOOD PLAIN NOTE: THIS SITE IS NOT WITHIN A SPECIAL FLOOD HAZARD ZONE AS DEFINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S (FEMA) FLOOD INSURANCE RATE MAP PANEL NO. 48209C0107 F, EFFECTIVE DATE SEPTEMBER 2. 2005 FOR HAYS COUNTY.
- 2. THIS SITE IS LOCATED IN THE BARTON CREEK WATERSHED, IS CLASSIFIED AS SUBURBAN WATERSHED, WHICH SHALL BE DEVELOPED, CONSTRUCTED AND MAINTAINED IN CONFORMANCE WITH THE TERMS AND CONDITIONS OF THE CITY OF AUSTIN WATERSHED DEVELOPMENT
- 3. THIS SITE IS WITHIN THE EDWARDS AQUIFER CONTRIBUTION ZONE ACCORDING TO THE MAPS PUBLISHED BY TCEQ.
- 4. WATER AND WASTEWATER SERVICE WILL BE PROVIDED BY OSSF SEPTIC SYSTEM AND ON SITE ROOF RAINWATER HARVESTING.
- 5. CONTRACTOR TO VERIFY LOCATION AND DEPTH OF ALL UTILITIES PRIOR TO CONSTRUCTION
- 6. THERE ARE NO UNDERGROUND STORAGE TANKS ON THIS PROJECT.
- 7. ALL RESPONSIBILITY FOR THE ADEQUACY OF THESE PLANS REMAINS WITH THE ENGINEER WHO PREPARED THEM. IN REVIEWING THESE PLANS, THE CITY OF AUSTIN MUST RELY UPON THE ADEQUACY OF THE WORK OF THE DESIGN ENGINEER.
- 8. RELEASE OF THIS APPLICATION DOES NOT CONSTITUTE A VERIFICATION OF ALL DATA, INFORMATION, AND CALCULATIONS SUPPLIED BY THE APPLICANT. THE ENGINEER OF RECORD IS SOLELY RESPONSIBLE FOR THE COMPLETENESS, ACCURACY, AND ADEQUACY OF HIS/HER SUBMITTAL, WHETHER OR NOT THE CITY ENGINEERS REVIEW THE APPLICATION FOR CODE COMPLIANCE.
- 9. THE OWNER OF THE PROPERTY IS RESPONSIBLE FOR MAINTAINING CLEARANCES REQUIRED BY THE NATIONAL ELECTRIC SAFETY CODE, OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) REGULATIONS, AND TEXAS STATE LAWS PERTAINING TO CLEARANCES WHEN WORKING IN CLOSE PROXIMITY TO OVERHEAD POWER LINES AND EQUIPMENT. PEDERNALES ENERGY WILL NOT RENDER ELECTRIC SERVICE UNLESS REQUIRED CLEARANCES ARE MAINTAINED. ALL COSTS INCURRED BECAUSE OF FAILURE TO COMPLY WITH THE REQUIRED CLEARANCES WILL BE CHARGED TO THE OWNER.
- 10. THE LOCATION OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. HE AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.
- 11. THE SITE IS COMPOSED OF 1 LOT.
- 12. APPROVAL OF THESE PLANS INDICATES COMPLIANCE WITH APPLICABLE CITY REGULATIONS ONLY. APPROVAL BY OTHER GOVERNMENTAL ENTITIES MAY BE REQUIRED PRIOR TO THE START OF CONSTRUCTION. THE APPLICANT IS RESPONSIBLE FOR DETERMINING IF ADDITIONAL

RD 36

ONIC

	APPROVED BY			
REVISIONS				

CAD: DA/MM CHK'D BY: HS ENGINEER: HS CHK'D BY:

COVER SHEET

SITE

CONSULTANTS

CIVIL ENGINEER AUSTIN CIVIL ENGINEERING, INC. 9501B MENCHACA RD#220 AUSTIN, TEXAS 78748 PHONE: (512) 306-0018

## **SURVEYOR**

FAX: (512) 306-0048

CAPITAL SURVEYING COMPANY INC. 925 CAPITAL OF TEXAS HIGHWAY SOUTH BLDG B. SUITE 115 AUSTIN, TEXAS 78746 PHONE: (512) 327-4006 FIRM NO: 101267-0

## **ARCHITECT**

FATTER AND EVANS ARCHITECTS, INC. BARNABY EVANS 7509 MANCHACA RD AUSTIN, TEXAS 78745 PHONE: (512) 476-3181

STATE OF TEXAS COUNTY OF HAYS

I, HUNTER SHADBURNE, P.E., DO HEREBY CERTIFY THAT THE ENGINEERING WORK BEING SUBMITTED HEREIN COMPLIES WITH THE TEXAS ENGINEERING PRACTICE ACT, INCLUDING SECTION 131.152(e). I HEREBY ACKNOWLEDGE THAT ANY MISREPRESENTATION REGARDING THIS CERTIFICATION CONSTITUTES A VIOLATION OF THE ACT, AND MAY RESULT IN CRIMINAL, CIVIL AND/OR ADMINISTRATIVE PENALTIES AGAINST ME, AS AUTHORIZED BY THE ACT.



06/14/23 DATE

NUMBER	DESCRIPTION	REVISE (R) ADD (A) VOID (V) SHEET NO.'S	TOTAL # SHEETS IN PLAN SET	NET CHANGE IMP. COVER (SQ. FT.)	TOTAL SITE IMP. COVER (SQ. FT.)/%	CITY OF ALISTIN

ACCEPTED FOR CONSTRUCTION: REVIEWED BY:

HAYS COUNTY DEVELOPMENT	DATE
HAYS COUNTY OSSF	DATE
HAYS COUNTY TRANSPORTATION AND FIRE MARSHALL	DATE



## SITE PLAN RELEASE NOTES

I. ALL IMPROVEMENTS SHALL BE MADE IN ACCORDANCE WITH THE RELEASED SITE PLAN. ANY ADDITIONAL

IMPROVEMENTS WILL REQUIRE SITE PLAN AMENDMENT AND APPROVAL OF DEVELOPMENT SERVICES DEPARTMENT. 2. ALL SIGNS MUST COMPLY WITH REQUIREMENTS OF THE LAND DEVELOPMENT CODE (CHAPTER 25-10)

3. A DRIVEWAY PERMIT IS REQUIRED PRIOR TO CONSTRUCTION OF ALL APPROACHES.

4. THE OWNER IS RESPONSIBLE FOR ALL COST OF RELOCATION OR DAMAGE TO UTILITIES.

5. ADDITIONAL ELECTRIC EASEMENTS MAY BE REQUIRED AT A LATER DATE

3 PARKING DIMENSIONAL AND DESIGN REGULATIONS.

PAI	PARKING DIMENSIONAL AND DESIGN REGULATIONS:								
	PARKING WILL CONFORM TO THE FOLLOWING MINIMUM DIMENSIONAL								

STANDARDS IN DE	SIGNING PARKING AREA	AS:	
IF ANGLE OF PARKING IS STANDARD	WIDTH OF PARKING SPACE	DEPTH OF PARKING SPACE	WIDTH OF AISLE
61° TO 90°	9.0'	18.0'	26.0'

7. ALL BEARINGS, DISTANCES AND EASEMENTS SHALL MATCH THOSE ON THE SUBDIVISION PLAT.

8. APPROVAL OF THIS SITE PLAN DOES NOT INCLUDE BUILDING AND FIRE CODE APPROVAL NOR BUILDING PERMIT

9. WATER AND WASTEWATER SERVICE WILL BE PROVIDED BY THE CITY OF AUSTIN

10. FOR CONSTRUCTION WITHIN THE RIGHT-OF-WAY, A ROW EXCAVATION PERMIT IS REQUIRED.

1. ALL EXISTING STRUCTURES TO BE REMOVED WILL REQUIRE A DEMOLITION PERMIT FROM THE CITY OF AUSTIN DEVELOPMENT SERVICES DEPARTMENT.

12. A DEVELOPMENT PERMIT MUST BE ISSUED PRIOR TO AN APPLICATION FOR BUILDING PERMIT FOR NON-CONSOLIDATED OR PLANNING COMMISSION APPROVED SITE PLANS.

## GENERAL NOTES

ONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE "STANDARD SPECIFICATION FOR PUBLIC WORKS CONSTRUCTION", CITY OF AUSTIN.

2. ALL AREAS DISTURBED BY CONSTRUCTION SHALL BE RESTORED, REVEGETATED, AND GRADED TO DRAIN. 3. ALL DEBRIS AND EXCESS MATERIAL SHALL BE REMOVED FROM THE SITE IN A MANNER NOT TO DAMAGE THE SITE PRIOR TO ACCEPTANCE OF THE PROJECT.

4. ALL FILL MATERIAL PROVIDED SHALL BE APPROVED BY THE ENGINEER OR OWNER PRIOR TO PLACING AND COMPACTING. THE PLASTICITY INDEX MUST BE LESS THAN 15.

5. ALL CONCRETE SHALL HAVE A COMPRESSIVE STRENGTH OF 3000 PSI AT 28 DAYS.

6. ALL REINFORCING STEEL SHALL BE ASTM A615, GRADE 40. 7. LAP ALL BAR SPLICES 24 BAR DIAMETERS OR 24 INCHES.

8. ALL CONCRETE SURFACES SHALL RECEIVE A HEAVY BROOM FINISH. 9. CONCRETE RIP RAP TO BE A MINIMUM 4 1/2 " THICK CONCRETE WITH #3'S @ 12" O.C.E.W. OR FIBER MESH

CONCRETE. 10. PROVIDE CONCRETE EXPANSION JOINTS AT 40 FEET O.C. ON ALL RIP RAP.

1. PROVIDE A MINIMUM CLEARANCE OF 2" BETWEEN OUTSIDE OF STEEL AND FACE OF CONCRETE 2. ALL CONCRETE WORK SHALL CONFORM TO ALL APPLICABLE REQUIREMENTS OF ACI 301-72.

13. ALL EXPOSED CORNERS FOR CONCRETE WORK SHALL BE HAND TOOLED 4. THE INFORMATION CONTAINED ON THESE DRAWINGS IN REGARDS TO EXISTING UTILITIES, TOPOGRAPHY

CONTOURS, HYDROGRAPHY, OR SUBSURFACE CONDITIONS IS FURNISHED SOLELY AS THE BEST INFORMATION AVAILABLE AT THIS TIME. ITS ACCURACY IS NOT GUARANTEED AND ITS USE IN NO WAY RELIEVES THE CONTRACTOR OF ANY RESPONSIBILITY FOR LOSSES DUE TO ANY INACCURACIES 15. ALL REQUIRED RELOCATION'S OR ALTERATIONS OF TELEPHONE POLES, UNDERGROUND CONDUIT, POWER

POLES, AND ANY OTHER FACILITIES SHALL BE DONE BY THE CONTRACTOR. THE CONTRACTOR SHALL SCHEDULE AND COORDINATE HIS WORK WITH THAT OF OTHER CONTRACTORS AND UTILITY COMPANIES SO AS NOT TO DELA' THE PROJECT

16. THE CONTRACTOR SHALL NOTIFY THE CITY BUILDING INSPECTOR BEFORE BEGINNING ANY UTILITY CONSTRUCTION IN PUBLIC R.O.W. OR PUBLIC EASEMENT. NO PIPE SHALL BE LAID UNTIL THE ASSIGNED INSPECTOR HAS MET WITH THE CONTRACTOR OR HIS REPRESENTATIVE AT THE PROJECT SITE. 7. THE CONTRACTOR SHALL CONTACT ALL UTILITY COMPANIES FOR EXISTING UTILITY LOCATIONS PRIOR TO CONSTRUCTION.

18. ALL TRASH COLLECTION FOR THIS SITE WILL BE PERFORMED BY PRIVATE CONTRACTOR HIRED BY THE CONTRACTOR

19. THE GEOTECHNICAL REPORT FOR THE SITE SHALL GOVERN ALL CONSTRUCTION MATERIALS AND METHODS RELATED TO: PAVEMENT, BASE, FILL AND EXCAVATION, AND COMPACTION AND TREATMENT OF ON SITE SOILS. 20. ALL WORK MUST STOP IF A VOID IN THE ROCK SUBSTRATE IS DISCOVERED WHICH IS ONE SQUARE FOOT IN TOTAL AREA, BLOWS AIR FROM WITHIN THE SUBSTRATE, AND/OR CONSISTENTLY RECEIVES WATER DURING ANY RAIN EVENT. AT THIS TIME IT IS THE RESPONSIBILITY OF THE PROJECT MANAGER TO IMMEDIATELY CONTACT A CITY OF

ENVIRONMENTAL INSPECTOR FOR FURTHER INVESTIGATION.

21. PURSUANT TO 15-12-131 OF THE CITY CODE. THE CONTRACTOR MAY NOT BLOCK, DIRECT, IMPEDE OR REROUTE PEDESTRIAN AND VEHICULAR TRAFFIC NOR PLACE A BARRICADE OR OTHER TRAFFIC CONTROL DEVICE IN A RIGHT-OF-WAY, WITHOUT FIRST OBTAINING A TEMPORARY USE OF RIGHT-OF-WAY PERMIT FROM THE DEPARTMENT OF PUBLIC WORKS AND TRANSPORTATION.

## **ELECTRIC GENERAL NOTES**

AUSTIN ENERGY HAS THE RIGHT TO PRUNE AND/OR REMOVE TREES. SHRUBBERY AND OTHER OBSTRUCTIONS O THE EXTENT NECESSARY TO KEEP THE EASEMENTS CLEAR. AUSTIN ENERGY WILL PERFORM ALL TREE WORK N COMPLIANCE WITH CHAPTER 25-8. SUBCHAPTER B OF THE CITY OF AUSTIN LAND DEVELOPMENT CODE THE OWNER/DEVELOPER OF THIS SUBDIVISION/LOT SHALL PROVIDE AUSTIN ENERGY WITH ANY EASEMENT

AND/OR ACCESS REQUIRED. IN ADDITION TO THOSE INDICATED. FOR THE INSTALLATION AND ONGOING MAINTENANCE OF OVERHEAD AND UNDERGROUND ELECTRIC FACILITIES. THESE EASEMENTS AND/OR ACCESS ARE REQUIRED TO PROVIDE ELECTRIC SERVICE TO THE BUILDING AND WILL NOT BE LOCATED SO AS TO CAUSE THE SITE TO BE OUT OF COMPLIANCE WITH CHAPTER 25-8 OF THE CITY OF AUSTIN LAND DEVELOPMENT CODE THE OWNER SHALL BE RESPONSIBLE FOR INSTALLATION OF TEMPORARY EROSION CONTROL. REVEGETATION AND TREE PROTECTION. IN ADDITION, THE OWNER SHALL BE RESPONSIBLE FOR ANY INITIAL TREE PRUNING AND TREE REMOVAL THAT IS WITHIN TEN FEET OF THE CENTER LINE OF THE PROPOSED OVERHEAD ELECTRICAL FACILITIES DESIGNED TO PROVIDE ELECTRIC SERVICE TO THIS PROJECT. THE OWNER SHALL INCLUDE AUSTIN ENERGY'S WORK WITHIN THE LIMITS OF CONSTRUCTION FOR THIS PROJECT

THE OWNER OF THE PROPERTY IS RESPONSIBLE FOR MAINTAINING CLEARANCES REQUIRED BY THE NATIONAL ELECTRIC SAFETY CODE, OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) REGULATIONS, CITY OF AUSTIN RULES AND REGULATIONS AND TEXAS STATE LAWS PERTAINING TO CLEARANCES WHEN WORKING IN CLOSE PROXIMITY TO OVERHEAD POWER LINES AND EQUIPMENT. AUSTIN ENERGY WILL NOT RENDER ELECTRIC SERVICE UNLESS REQUIRED CLEARANCES ARE MAINTAINED. ALL COSTS INCURRED BECAUSE OF FAILURE TO COMPLY WITH THE REQUIRED CLEARANCES WILL BE CHARGED TO THE OWNER.

## TRENCH SAFETY NOTES

TATE OF TEXAS AND THE U.S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REGULATIONS, ALL TRENCHES OVER 5 FEET IN DEPTH IN EITHER HARD OR COMPACT OR SOFT AND JNSTABLE SOIL SHALL BE SLOPED. SHORED. SHEETED. BRACED OR OTHERWISE SUPPORTED. FURTHERMORE. ALI TRENCHES LESS THAN 5 FEET IN DEPTH SHALL ALSO BE EFFECTIVELY PROTECTED WHEN HAZARDOUS GROUND. MOVEMENT MAY BE EXPECTED. TRENCH SAFETY SYSTEMS TO BE UTILIZED FOR THIS PROJECT SHALL BE SUPPLIED BY THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING THE TRENCH SAFETY PLAN REVIEWED, SIGNED, AND SEALED BY A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS. 2. IN ACCORDANCE WITH THE U.S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REGULATIONS, WHEN EMPLOYEES ARE REQUIRED TO BE IN TRENCHES 4 FEET DEEP OR MORE. ADEQUATE MEANS OF EXIT. SUCH AS A

LADDER OR STEPS, MUST BE PROVIDED AND LOCATED SO AS TO REQUIRE NO MORE THAN 25 FEET OF LATERAL

3. IF TRENCH SAFETY SYSTEM DETAILS WERE NOT PROVIDED TO THE ENGINEER FOR REVIEW BECAUSE TRENCHES WERE ANTICIPATED TO BE LESS THAN 5 FEET IN DEPTH AND DURING CONSTRUCTION IT IS FOUND THAT TRENCHES ARE IN FACT 5 FEET OR MORE IN DEPTH OR TRENCHES LESS THAT 5 FEET IN DEPTH ARE IN AN AREA WHERE HAZARDOUS GROUND MOVEMENT IS EXPECTED, ALL CONSTRUCTION SHALL CEASE, THE TRENCHED AREA SHALL BE BARRICADED AND THE ENGINEER NOTIFIED IMMEDIATELY. CONSTRUCTION SHALL NOT RESUME UNTIL APPROPRIATE TRENCH SAFETY SYSTEM DETAILS. AS DESIGNED BY A PROFESSIONAL ENGINEER, ARE SUBMITTED TO AND ACCEPTED BY THE CITY OF AUSTIN.

## **EROSION & SEDIMENTATION CONTROL**

HALL BE IN ACCORDANCE WITH THE CITY OF AUSTIN EROSION AND SEDIMENTATION CONTROL ORDINANCE. ALL SLOPES SHALL BE SODDED OR SEEDED WITH APPROVED GRASS, GRASS MIXTURE OR GROUND COVER

SUITABLE TO THE AREA AND SEASON IN WHICH THEY ARE APPLIED 3. SILT FENCES, ROCK BERMS, SEDIMENTATION BASINS AND SIMILARLY RECOGNIZED TECHNIQUES AND MATERIALS SHALL BE EMPLOYED DURING CONSTRUCTION TO PREVENT POINT SOURCE SEDIMENTATION LOADING OF DOWNSTREAM FACILITIES. SUCH INSTALLATION SHALL BE REGULARLY INSPECTED BY THE CITY OF AUSTIN FOR EFFECTIVENESS. ADDITIONAL MEASURES MAY BE REQUIRED IF, IN THE OPINION OF THE CITY ENGINEER, THEY ARE

4. ALL TEMPORARY EROSION CONTROL MEASURES SHALL NOT BE REMOVED UNTIL FINAL INSPECTION AND APPROVAL OF THE PROJECT BY THE ENGINEER AND THE CITY ENVIRONMENTAL INSPECTOR. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO MAINTAIN ALL TEMPORARY EROSION CONTROL STRUCTURES AND TO REMOVE FACH STRUCTURE AS APPROVED BY THE ENGINEER

## **SPECIAL NOTES:**

REFER TO THE GEOTECHNICAL RECOMMENDATIONS ON PAVEMENT DESIGN. MANHOLE FRAMES, COVERS, AND WATER VALVE COVERS WILL BE RAISED TO FINISHED PAVEMENT GRADE AT

THE OWNER'S EXPENSE BY A QUALIFIED CONTRACTOR. ALL UTILITY ADJUSTMENTS SHALL BE COMPLETED PRIOR TO FINAL PAVING CONSTRUCTION.

FOR LIMITATIONS OF WORKING HOURS, CONTRACTOR IS REFERRED TO THE CITY OF AUSTIN'S CODE OF ORDINANCES, TITLE X CHAPTER 10-5. ALL SPOILS MATERIAL MUST BE KEPT ON-SITE UNLESS WRITTEN AUTHORIZATION IS PROVIDED BY THE

IF WATER FLOW FEATURES ARE ENCOUNTERED DURING TRENCHING. IT IS THE CONTRACTORS RESPONSIBILITY TO CONTACT THE ENVIRONMENTAL INSPECTOR FOR FUTURE ACTION.

### GENERAL CONSTRUCTION NOTES

THE ADEQUACY OF THESE PLANS REMAINS WITH THE ENGINEER WHO PREPARED THEM. IN REVIEWING THESE PLANS, THE CITY MUST RELY UPON THE ADEQUACY OF THE WORK OF THE

CONTRACTOR SHALL CALL THE ONE CALL CENTER (1-800-245-4545) FOR UTILITY LOCATIONS PRIOR TO ANY WORK IN CITY EASEMENTS OR STREET RIGHT-OF-WAY.

THE CONTRACTOR SHALL NOTIFY THE CITY AT LEAST 48 HOURS HOURS PRIOR TO STARTING WORK IN THE RIGHT-OF-WAY ALL CONSTRUCTION OPERATIONS SHALL BE ACCOMPLISHED IN ACCORDANCE WITH APPLICABLE

REGULATIONS OF THE U.S. OCCUPATIONAL HEALTH AND SAFETY ADMINISTRATION. COPIES OF OSHA

STANDARD MAY BE PURCHASED FROM THE U.S. GOVERNMENT PRINTING OFFICE. INFORMATION AND RELATED REFERENCE MATERIALS MAY BE PURCHASED FROM OSHA, 611 EAST 6TH STREET, AUSTIN, TEXAS OFF-SITE DISPOSAL: THE CONTRACTOR SHALL NOT DISPOSE OF SURPLUS EXCAVATED MATERIAL FROM THE SITE WITHOUT NOTIFYING THE CITY AT LEAST FORTY-EIGHT (48) HOURS PRIOR TO THE REMOVAL. THIS NOTIFICATION SHALL INCLUDE THE DISPOSAL LOCATION AND A COPY OF THE PERMIT ISSUED TO RECEIVE

THE MATERIAL UPON COMPLETION OF THE PROPOSED SITE IMPROVEMENTS AND PRIOR TO THE RELEASE OF THE CERTIFICATE OF OCCUPANCY BY THE CITY, THE DESIGNING ENGINEER SHALL CERTIFY IN WRITING THAT

THE PROPOSED DRAINAGE AND DETENTION FACILITIES WERE CONSTRUCTED IN CONFORMITY OF THE APPROVED PLANS THIS SITE IS SUBJECT TO THE CODES IN EFFECT AS OF THE DATE OF SUBMITTAL, OR AS OTHERWISE

APPROVED BY THE DETERMINATION FOR APPLICABLE REGULATIONS. ANY TEMPORARY SPOILS STOCKPILE MUST BE LOCATED WITHIN THE PROPOSED PARKING AREAS OUTSIDE OF ANY TREE DRIP LINES. ALL EXCESS MATERIAL WILL BE DISPOSED OF OFF SITE. CONTRACTOR SHALL

NOT DISPOSE OF SURPLUS MATERIAL FROM THE SITE WITHOUT NOTIFYING THE INSPECTOR 48 HOURS PRIOR TO THE REMOVAL. THIS NOTIFICATION SHALL INCLUDE THE DISPOSAL LOCATION. ALL SLOPES GREATER THAN 3 TO 1 SHALL BE STABILIZED BY MORTARED ROCK RIP RAP OR OTHER APPROVED METHODS.

). CONTRACTOR IS RESPONSIBLE FOR DEMOLITION OF ANY AND ALL EXISTING BUILDINGS/STRUCTURES ON SITE AND UTILITY RELOCATION WORK. PROVIDE CURB AND GUTTER AS NOTED ON THE PLANS.

. ALL STORM SEWER 18" IN DIAMETER AND LARGER SHALL BE CLASS III RCP W/ O-RING GASKETS UNLESS NOTED OTHERWISE. IT IS RECOMMENDED THAT THE STORM SEWER LOCATED UNDER ENTRANCE BE AT LEAST CLASS IV OR AS APPROVED BY ENGINEER. NO ALTERNATES WILL BE ACCEPTED WITHOUT THE WRITTEN APPROVAL OF THE PROJECT ENGINEER. ALL STORM SEWER PIPE 12" AND SMALLER SHALL BE "HANCOR" POLYETHYLENE PIPE WITH GASKETS. ALL STORM SEWER PIPE AND FITTINGS MUST BE FACTORY MADE, NO FIELD FITTINGS WILL BE ALLOWED.

ANY EXISTING UTILITIES, PAVEMENT, CURBS, SIDEWALKS, STRUCTURES, TREES, ETC., THAT ARE DAMAGED OR REMOVED SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT NO COST TO THE OWNER. THE CONTRACTOR SHALL VERIFY ALL DEPTHS AND LOCATIONS OF EXISTING UTILITIES PRIOR TO ANY CONSTRUCTION. ANY DISCREPANCIES WITH CONSTRUCTION PLANS FOUND IN THE FIELD SHALL BE

BROUGHT IMMEDIATELY TO THE ATTENTION OF THE ENGINEER THE CONTRACTOR AND THE ENGINEER SHALL KEEP ACCURATE RECORDS OF ALL CONSTRUCTION THAT DEVIATES FROM THE PLANS. THE ENGINEER SHALL FURNISH THE CITY OF AUSTIN ACCURATE "AS BUILT" DRAWINGS FOLLOWING COMPLETION OF ALL CONSTRUCTION. THESE "AS BUILT" DRAWINGS SHALL MEET

WITH THE SATISFACTION OF THE PUBLIC WORKS DEPARTMENT PRIOR TO FINAL ACCEPTANCE. WHEN CONSTRUCTION IS BEING CARRIED OUT WITHIN FASEMENTS. THE CONTRACTOR SHALL CONFINE HIS WORK TO WITHIN THE PERMANENT AND ANY TEMPORARY EASEMENTS, PRIOR TO FINAL ACCEPTANCE, THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ALL TRASH AND DEBRIS WITHIN THE PERMANENT AND TEMPORARY EASEMENTS. CLEANUP AND REVEGETATION SHALL BE TO THE SATISFACTION OF THE ENGINEER AND THE CITY.

PRIOR TO ANY CONSTRUCTION, THE CONTRACTOR SHALL APPLY FOR AND SECURE ALL PROPER PERMITS FROM THE PROPER AUTHORITIES.

AVAILABLE BENCHMARKS THAT MAY BE UTILIZED FOR THE CONSTRUCTION OF THIS PROJECT ARE DESCRIBED AS FOLLOWS: BENCH MARK

9. THE NAME AND PHONE NUMBER OF THE OWNERS REPRESENTATIVE WHO IS RESPONSIBLE FOR PLAN. ALTERATIONS. HUNTER SHADBURNE, P.E.: (512) 306-0018

20. THE NAME AND PHONE NUMBER OF THE DESIGNATED REPRESENTATIVE FOR THE OWNER/DEVELOPER WHO WILL HAVE THE AUTHORITY TO MAKE APPROPRIATE CHANGES TO THE SEDIMENTATION/EROSION CONTROL PLAN IF IT IS DISCOVERED TO BE INADEQUATE: CONTRACTOR TO BE SELECTED

1. THE IDENTITY OF THE PERSON OR FIRM WHO WILL BE RESPONSIBLE FOR THE EROSION/SEDIMENTATION CONTROL MAINTENANCE & TREE, NATURAL AREA PROTECTION MAINTENANCE. CONTRACTOR TO BE

2. THIS SITE IS LOCATED IN THE BARTON CREEK WATERSHED. IS CLASSIFIED AS SUBURBAN WATERSHED. WHICH SHALL BE DEVELOPED, CONSTRUCTED AND MAINTAINED IN CONFORMANCE WITH THE TERMS AND CONDITIONS OF THE CITY OF AUSTIN WATERSHED DEVELOPMENT ORDINANCE

23. FLOOD PLAIN NOTE: THIS SITE IS NOT WITHIN A SPECIAL FLOOD HAZARD ZONE AS DEFINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S (FEMA) FLOOD INSURANCE RATE MAP PANEL NO. 48209C0107 F, EFFECTIVE DATE SEPTEMBER 2, 2005 FOR TRAVIS COUNTY, TEXAS.

NOTIFYING THE DRAINAGE UTILITY DEPARTMENT AT 974-2278 AT LEAST 48 HOURS PRIOR WITH THE OCATION AND A COPY OF THE PERMIT ISSUED TO RECEIVE THE MATERIA 25. UPON COMPLETION OF THE PROPOSED SITE IMPROVEMENTS AND PRIOR TO THE RELEASE OF THE

24. THE CONTRACTOR SHALL NOT DISPOSE OF SURPLUS EXCAVATED MATERIAL FROM THE SITE WITHOUT

CERTIFY IN WRITING THAT THE PROPOSED DRAINAGE AND DETENTION FACILITIES WERE CONSTRUCTED IN CONFORMANCE WITH THE APPROVED PLANS. 26. THE PRIMARY CONTRACTOR IS RESPONSIBLE FOR KEEPING THE STATE ROADWAY FREE OF MUD, ROCKS, AND OTHER DEBRIS. IF THE HIGHWAY BECOMES UNSAFE FOR TRAFFIC FOR TRAFFIC BECAUSE OF DEBRIS

CERTIFICATE OF OCCUPANCY OR FINAL INSPECTION RELEASE BY THE CITY, THE DESIGN ENGINEER SHALL

FROM THE CONSTRUCTION SITE. THE CONTRACTOR MUST CLEAN THE ROADWAY IMMEDIATELY AND SUSPEND WORK IF NECESSARY

27. GENERAL CONTRACTOR MUST PROVIDE ON SITE PARKING DURING ALL PHASES OF CONSTRUCTION. PARKING WILL NOT BE ALLOWED WITHIN THE RIGHT OF WAY OF STATE MAINTAINED ROADWAYS.

28. ALL DAMAGE CAUSED DIRECTLY OR INDIRECTLY TO THE STREET SURFACE, SIDEWALK, DRIVEWAY, CURB & GUTTER, OR SUBSURFACE OUTSIDE OF THE PAVEMENT CUT AREA SHALL BE REGARDED AS PART OF THE STREET CUT REPAIR. THIS INCLUDES ANY SCRAPES. GOUACHES. CUTS. CRACKING. DEPRESSION. AND/OR ANY OTHER DAMAGE CAUSED BY THE CONTRACTOR DURING THE EXECUTION OF THE WORK. THESE REPAIRS WILL BE INCLUDED IN THE TOTAL AREA OF RESTORATION. THESE AREAS SHALL BE SAW CUT IN STRAIGHT, NEAT LINES, PARALLEL TO THE EXCAVATION OR UTILITY TRENCH AND TO THE NEXT EXISTING JOINT FOR SIDEWALKS AND CURB & GUTTER ALL SUCH REPAIRS SHALL BE AT THE CONTRACTOR'S EXPENSES AND SHALL MEET ALL CITY TESTING REQUIREMENTS, STANDARDS, AND SPECIFICATIONS

## FIRE PREVENTION

. THE AUSTIN FIRE DEPARTMENT REQUIRES ASPHALT OR CONCRETE PAVEMENT PRIOR TO CONSTRUCTION AS AN 'ALL-WEATHER' DRIVING SURFACE

. HYDRANTS MUST BE INSTALLED WITH THE CENTER OF THE 4-INCH OPENING AT LEAST EIGHTEEN (18) INCHES ABOVE FINISHED GRADE. THE 4-INCH OPENING MUST FACE THE DRIVEWAY OR STREET WITH A 3'-6' FOOT SETBACK FROM CURBLINE(S). NO OBSTRUCTION IS ALLOWED WITHIN THREE (3) FEET OF ANY HYDRANT AND THE 4-INCH OPENING MUST BE TOTALLY UNOBSTRUCTED FROM THE STREET

. ALL PERVIOUS/DECORATIVE PAVING SHALL BE ENGINEERED AND INSTALLED FOR 80,000 LB. LIVE VEHICLE LOADS. ANY PERVIOUS/DECORATIVE PAVING WITHIN 100' OF ANY BUILDING MUST BE APPROVED BY THE FIRE DEPARTMENT

4. COMMERCIAL DUMPSTER AND CONTAINERS WITH AN INDIVIDUAL CAPACITY OF 1.5 CUBIC YARDS OR GREATER SHALL NOT BE STORED OR PLACED WITHIN TEN (10) FEET OF OPENINGS, COMBUSTIBLE WALLS, OR COMBUSTIBLE EAVE LINES.

. TIMING OF INSTALLATION: WHEN FIRE PROTECTION FACILITIES ARE INSTALLED BY THE DEVELOPER, SUCH FACILITIES SHALL INCLUDE ALL SURFACE ACCESS ROADS WHICH SHALL BE INSTALLED AND MADE SERVICEABLE PRIOR TO AND DURING THE TIME OF CONSTRUCTION. WHERE ALTERNATIVE METHODS OF PROTECTIONS, AS APPROVED BY THE FIRE CHIEF, ARE PROVIDED, THE ABOVE MUST BE MODIFIED OR WAIVED.

6. FIRE LANES DESIGNATED ON THE SITE PLAN SHALL BE REGISTERED WITH CITY OF AUSTIN FIRE MARSHAL'S OFFICE AND INSPECTED FOR FINAL APPROVAL

7. VERTICAL CLEARANCE REQUIRED FOR FIRE APPARATUS IS 14 FEET, FOR FULL WIDTH OF ACCESS DRIVE.

## **EROSION CONTROL**

APPENDIX P-1 - EROSION CONTROL NOTE

The contractor shall install erosion/sedimentation controls, tree/natural area protective fencing, and conduct "Pre-Construction" tr fertilization (if applicable) prior to any site preparation work (clearing, grubbing or excavation).

The placement of erosion/sedimentation controls shall be in accordance with the Environmental Criteria Manual and the approve Erosion and Sedimentation Control Plan. The COA ESC Plan shall be consulted and used as the basis for a TPDES required SWPPP. I a SWPPP is required, it shall be available for review by the City of Austin Environmental Inspector at all times during construction, ASSOCIATION. including at the Pre-Construction meeting. The checklist below contains the basic elements that shall be reviewed for permit approval by

COA EV Plan Reviewers as well as COA EV Inspectors. Plan sheets submitted to the City of Austin MUST show the following:

/ Direction of flow during grading operations.

/ Location, description, and calculations for off-site flow diversion structures.

/ Areas that will not be disturbed; natural features to be preserved

/ Delineation of contributing drainage area to each proposed BMP (e.g., silt fence, sediment basin, etc.).

/ Location and type of E&S BMPs for each phase of disturbance.

Calculations for BMPs as required.

Location and description of temporary stabilization measures. / Location of on-site spoils, description of handling and disposal of borrow materials, and description of on-site permanent spo isposal areas, including size, depth of fill and revegetation procedures

Describe sequence of construction as it pertains to ESC including the following elements: Installation sequence of controls (e.g. perimeter controls, then sediment basins, then temporary stabilization, then permanent, etc.)

Project phasing if required (LOC greater than 25 acres)

Sequence of grading operations and notation of temporary stabilization measures to be used

Schedule for converting temporary basins to permanent WQ controls

Schedule for removal of temporary controls Anticipated maintenance schedule for temporary controls

Categorize each BMP under one of the following areas of BMP activity as described below: 3.1 Minimize disturbed area and protect natural features and soil

3.2 Control Stormwater flowing onto and through the project 3.3 Stabilize Soils 3.4 Protect Slopes

3.9 Any Additional BMPs

3.5 Protect Storm Drain Inlets

3.6 Establish Perimeter Controls and Sediment Barriers

3.7 Retain Sediment On-Site and Control Dewatering Practices 3.8 Establish Stabilized Construction Exits

Note the location of each BMP on your site map(s).

For any structural BMPs, you should provide design specifications and details and refer to them. For more information, see City of Austin Environmental Criteria Manual 1.4.

The Placement of tree/natural area protective fencing shall be in accordance with the City of Austin standard Notes for Tree and Natural Area Protection and the approved Grading/Tree and Natural Area Plan.

A pre-construction conference shall be held on-site with the contractor, design Engineer/permit applicant and Environmental Inspect after installation of the erosion/sedimentation controls, tree/natural area protection measures and "Pre-Construction" tree fertilization (if applicable) prior to beginning any site preparation work. The owner or owner's representative shall notify the Development Services Department. 512-974-2278 or by email at environmental inspections@austintexas.gov, at least three days prior to the meeting date. COA approved ESC Plan and TPDES SWPPP (if required) should be reviewed by COA EV Inspector at this time.

Any major variation in materials or locations of controls or fences from those shown on the approved plans will require a revision and must be approved by the reviewing Engineer, Environmental Specialist or City Arborist as appropriate. Major revisions must be approved by authorized COA staff. Minor changes to be made as field revisions to the Erosion and Sedimentation Control Plan may be required by the Environmental Inspector during the course of construction to correct control inadequacies

The contractor is required to provide a certified inspector that is either a licensed engineer (or person directly supervised by the licensed engineer) or Certified Professional in Erosion and Sediment Control (CPESC or CPESC - IT), Certified Erosion, Sediment and Stormwater - Inspector (CESSWI or CESSWI - IT) or Certified Inspector of Sedimentation and Erosion Controls (CISEC or CISEC - IT certification to inspect the controls and fences at weekly or bi-weekly intervals and after one-half (1/2) inch or greater rainfall events to insure that they are functioning properly. The person(s) responsible for maintenance of controls and fences shall immediately make any necessary repairs to damaged areas. Silt accumulation at controls must be removed when the depth reaches six (6) inches or one-third 1/3) of the installed height of the control whichever is less.

Prior to final acceptance by the City, haul roads and waterway crossings constructed for temporary contractor access must be removed, accumulated sediment removed from the waterway and the area restored to the original grade and revegetated. All land clearing debris shall be disposed of in approved spoil disposal sites. All work must stop if a void in the rock substrate is discovered which is; one square foot in total area; blows air from within the substrate and/or consistently receives water during any rain event. At this time it is the responsibility of the Project Manager to immediately contact

a City of Austin Environmental Inspector for further investigation. Temporary and Permanent Erosion Control: All disturbed areas shall be restored as noted below: All disturbed areas to be revegetated are required to place a minimum of six (6) inches of topsoil [see Standard Specification Iter

Topsoil salvaged from the existing site is encouraged for use, but it should meet the standards set forth in 601S. An owner/engineer may propose use of onsite salvaged topsoil which does not meet the criteria of Standard Specification 601S by providing a soil analysis and a written statement from a qualified professional in soils, landscape architecture, or agronomy indicating the onsite topsoil will provide an equivalent growth media and specifying what, if any, soil amendments are required.

Soil amendments shall be worked into the existing onsite topsoil with a disc or tiller to create a well-blended material. ne vegetative stabilization of areas disturbed by construction shall be as follows:

No. 601S.3(A)]. Do not add topsoil within the critical root zone of existing trees.

TEMPORARY VEGETATIVE STABILIZATION:

From September 15 to March 1, seeding shall be with or include a cool season cover crop; (Western Wheatgrass ( Pascopyrum smithii ) at 5.6 pounds per acre, Oats ( Avena sativa ) at 4.0 pounds per acre, Cereal Rye Grain ( Secale cereale ) at 45 pounds per acre. Contractor must ensure that any seed application requiring a cool season cover crop does not utilize annual ryegrass ( Lolium multiflorum

2. From March 2 to September 14, seeding shall be with hulled Bermuda at a rate of 45 pounds per acre or a native plant seed mix conforming to Item 604S or 609S. A. Fertilizer shall be applied only if warranted by a soil test and shall conform to Item No. 606S, Fertilizer. Fertilization should not occur

when rainfall is expected or during slow plant growth or dormancy. Chemical fertilizer may not be applied in the Critical Water Quality Hydromulch shall comply with Table 1, below.

Temporary erosion control shall be acceptable when the grass has grown at least 11/2 inches high with a minimum of 95% total coverage so that all areas of a site that rely on vegetation for temporary stabilization are uniformly vegetated, and provided there are no bare spots larger than 10 square feet.

When required, native plant seeding shall comply with requirements of the City of Austin Environmental Criteria Manual, and Standard Specification 604S or 609S Table 1: Hydromulching for Temporary Vegetative Stabilization

Material	Description	Longevity	Typical Applications	Application rates
100% or any blend of wood, cellulose,	70% or greater Wood/Straw 30% or less Paper or Natural Fibers			1,500 to 2,000 lbs per acre

ERMANENT VEGETATIVE STABILIZATION From September 15 to March 1, seeding is considered to be temporary stabilization only. If cool season cover crops exist where permanent vegetative stabilization is desired, the grasses shall be moved to a height of less than one-half (½) inch and the area shall be re-seeded in accordance with Table 2 below. Alternatively, the cool season cover crop can be mixed with Bermudagrass or native seed and installed together, understanding that germination of warm-season seed typically requires soil temperatures of 60 to 70 degrees.

From March 2 to September 14, seeding shall be with hulled Bermuda at a rate of 45 pounds per acre with a purity of 95% and a minimum pure live seed (PLS) of 0.83. Bermuda grass is a warm season grass and is considered permanent erosion control. Pen regetative stabilization can also be accomplished with a native plant seed mix conforming to Item 604S or 609S. Fertilizer use shall follow the recommendation of a soil test. See Item 606S, Fertilizer. Applications of fertilizer (and pesticide) or

City-owned and managed property requires the yearly submittal of a Pesticide and Fertilizer Application Record, along with a current copy of the applicator's license. For current copy of the record template contact the City of Austin's IPM Coordinator. Water the seeded areas immediately after installation to achieve germination and a healthy stand of plants that can ultimately

materials or soil. Maintain the seedbed in a moist condition favorable for plant growth. All watering shall comply with City Code Chapter 6-4 (Water Conservation), at rates and frequencies determined by a licensed irrigator or other qualified professional, and as allowed by the Austin Water Utility and current water restrictions and water conservation initiatives.

Permanent erosion control shall be acceptable when the grass has grown at least 11/2 inches high with a minimum of 95 percent for the non-native mix, and 95 percent coverage for the native mix so that all areas of a site that rely on vegetation for stability must be uniformly vegetated, and provided there are no bare spots larger than 10 square feet

survive without supplemental water. Apply the water uniformly to the planted areas without causing displacement or erosion of the

When required, native plant seeding shall comply with requirements of the City of Austin Environmental Criteria Manual, Items 604S

Table 2: Hydromulching for Permanent Vegetative Stabilization						
Material	Description	Longevity	Typical Applications	Application rates		
Bonded Fiber Matrix (BFM)	80% Organic defibrated fibers					
0% Tackifier	6 months	on slopes up to 2:1 and erosive soil conditions	2,500 to 4,000 lbs per acre (see manufacturers recommendations)			
	05% 0					
Fiber Reinforced Matrix FRM)	65% Organic defibrated fibers 25% Reinforcing Fibers or less 10% Tackifier	Up to 12 months	On slopes up to 1:1 and erosive soil conditions	3,000 to 4,500 lbs per acre (see manufactures recommendations)		

10. Developer Information:

REQUEST FROM THE CITY ARBORIST)

Owner ICONIC IMPRINT RYAN HUDDLESTON Phone # (512) 364-0032

NON-COMPLIANCE OR IF A TREE SUSTAINS DAMAGE AS A RESULT

Address 14271 FITZHUGH RD AUSTIN, TX 78736 Owner's representative responsible for plan alterations:

Phone # \_\_\_\_\_ Person or firm responsible for erosion/sedimentation control maintenance: CONTRACTOR TO BE SELECTED Phone # \_\_\_\_\_

Person or firm responsible for tree/natural area protection Maintenance: CONTRACTOR TO BE SELECTED

11. The contractor shall not dispose of surplus excavated material from the site without notifying the Development Services Department at 512-974-2278 at least 48 hours prior with the location and a copy of the permit issued to receive the material

# APPENDIX P-4 - STANDARD SEQUENCE OF

RUCTION - CONTRACTOR INSTALLATION QUALIFICATIONS REQUIRE THAT THE CONTRACTOR PROVIDE T THE ENVIRONMENTAL INSPECTOR AT THE PRELIMINARY CONSTRUCTION MEETING A STATEMENT ATTESTING TO QUALIFICATIONS AND DEMONSTRATING EXPERIENCE. CONTRACTORS MUST PROVE SPECIALIZED COMPETENCE BY PRESENTING A COPY OF CURRENT CERTIFICATION FROM AN AUTHORITATIVE POROUS PAVEMENT INDUSTRY

ACCEPTABLE POROUS PAVEMENT INDUSTRY ASSOCIATIONS ARE THE FOLLOWING:

 FOR OPEN-JOINTED BLOCK PAVEMENT, PERMEABLE INTERLOCKING CONCRETE PAVEMENT, OR CONCRETE GRID PAVEMENT: INTERLOCKING CONCRETE PAVEMENT INSTITUTE, BRICK INDUSTRY ASSOCIATION, NATIONAL CONCRETE

• FOR POROUS ASPHALT: TEXAS OR NATIONAL ASPHALT PAVEMENT ASSOCIATIONS,

• FOR POROUS CONCRETE PAVEMENT: TEXAS OR NATIONAL READY MIXED CONCRETE ASSOCIATIONS, OR AMERICAN SOCIETY OF CIVIL ENGINEERS. TEMPORARY FROSION AND SEDIMENTATION CONTROLS ARE TO BE INSTALLED AS INDICATED ON THE APPROVED

SITE PLAN OR SUBDIVISION CONSTRUCTION PLAN AND IN ACCORDANCE WITH THE STORMWATER POLLUTION

PREVENTION PLAN (SWPPP) THAT IS REQUIRED TO BE POSTED ON THE SITE. INSTALL TREE PROTECTION AND INITIATE TREE MITIGATION MEASURES. 3. THE ENVIRONMENTAL PROJECT MANAGER OR SITE SUPERVISOR MUST CONTACT THE WATERSHED PROTECTION

DEPARTMENT, ENVIRONMENTAL INSPECTION, AT 512-974-2278, 72 HOURS PRIOR TO THE SCHEDULED DATE OF THE REQUIRED ON-SITE PRECONSTRUCTION MEETING.

4. THE ENVIRONMENTAL PROJECT MANAGER, AND/OR SITE SUPERVISOR, AND/OR DESIGNATED RESPONSIBLE PARTY,

AND THE GENERAL CONTRACTOR WILL FOLLOW THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) POSTED

ON THE SITE. TEMPORARY EROSION AND SEDIMENTATION CONTROLS WILL BE REVISED, IF NEEDED, TO COMPLY WITH CITY INSPECTORS' DIRECTIVES, AND REVISED CONSTRUCTION SCHEDULE RELATIVE TO THE WATER QUALITY PLAN REQUIREMENTS AND THE EROSION PLAN. 5. ROUGH GRADE THE POND(S) AT 100% PROPOSED CAPACITY. EITHER THE PERMANENT OUTLET STRUCTURE OR A TEMPORARY OUTLIFT MUST BE CONSTRUCTED PRIOR TO DEVELOPMENT OF EMBANKMENT OR EXCAVATION THAT LEADS TO PONDING CONDITIONS. THE OUTLET SYSTEM MUST CONSIST OF A SUMP PIT OUTLET AND AN EMERGENC'

SPILLWAY MEETING THE REQUIREMENTS OF THE DRAINAGE CRITERIA MANUAL AND/OR THE ENVIRONMENTAL CRITERIA MANUAL, AS REQUIRED. THE OUTLET SYSTEM SHALL BE PROTECTED FROM EROSION AND SHALL BE MAINTAINED THROUGHOUT THE COURSE OF CONSTRUCTION UNTIL INSTALLATION OF THE PERMANENT WATER QUALITY POND(S . TEMPORARY EROSION AND SEDIMENTATION CONTROLS WILL BE INSPECTED AND MAINTAINED IN ACCORDANCE WITH THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) POSTED ON THE SITE. BEGIN SITE CLEARING/CONSTRUCTION (OR DEMOLITION) ACTIVITIES.

8. IN THE BARTON SPRINGS ZONE, THE ENVIRONMENTAL PROJECT MANAGER OR SITE SUPERVISOR WILL SCHEDULE A MID-CONSTRUCTION CONFERENCE TO COORDINATE CHANGES IN THE CONSTRUCTION SCHEDULE AND EVALUATE EFFECTIVENESS OF THE EROSION CONTROL PLAN AFTER POSSIBLE CONSTRUCTION ALTERATIONS TO THE SITE. PARTICIPANTS SHALL INCLUDE THE CITY INSPECTOR, PROJECT ENGINEER, GENERAL CONTRACTOR AND ENVIRONMENTAL PROJECT MANAGER OR SITE SUPERVISOR. THE ANTICIPATED COMPLETION DATE AND FINAL CONSTRUCTION SEQUENCE AND INSPECTION SCHEDULE WILL BE COORDINATED WITH THE APPROPRIATE CITY

9. PERMANENT WATER QUALITY PONDS OR CONTROLS WILL BE CLEANED OUT AND FILTER MEDIA WILL BE INSTALLED PRIOR TO/CONCURRENTLY WITH REVEGETATION OF SITE.

10. COMPLETE CONSTRUCTION AND START REVEGETATION OF THE SITE AND INSTALLATION OF LANDSCAPING. 1 LIPON COMPLETION OF THE SITE CONSTRUCTION AND REVEGETATION OF A PROJECT SITE. THE DESIGN ENGINEER SHALL SUBMIT AN ENGINEER'S LETTER OF CONCURRENCE TO THE WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT INDICATING THAT CONSTRUCTION. INCLUDING REVEGETATION, IS COMPLETE AND IN SUBSTANTIAL CONFORMITY WITH THE APPROVED PLANS, AFTER RECEIVING THIS LETTER, A FINAL INSPECTION WILL BE SCHEDULED BY THE APPROPRIATE CITY INSPECTOR.

2. UPON COMPLETION OF LANDSCAPE INSTALLATION OF A PROJECT SITE, THE LANDSCAPE ARCHITECT SHALL SUBMIT A LETTER OF CONCURRENCE TO THE WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT INDICATING THAT THE REQUIRED LANDSCAPING IS COMPLETE AND IN SUBSTANTIAL CONFORMITY WITH THE APPROVED PLANS. AFTER RECEIVING THIS LETTER, A FINAL INSPECTION WILL BE SCHEDULED BY THE APPROPRIATE CITY INSPECTOR. 3. AFTER A FINAL INSPECTION HAS BEEN CONDUCTED BY THE CITY INSPECTOR AND WITH APPROVAL FROM THE CITY INSPECTOR, REMOVE THE TEMPORARY EROSION AND SEDIMENTATION CONTROLS AND COMPLETE ANY NECESSARY FINAL REVEGETATION RESULTING FROM REMOVAL OF THE CONTROLS. CONDUCT ANY MAINTENANCE AND

# APPENDIX P-2 - CITY OF AUSTIN STANDARD NOTES FOR TREE AND NATURAL AREA PROTECTION

REHABILITATION OF THE WATER QUALITY PONDS OR CONTROLS.

ALL TREES AND NATURAL AREAS SHOWN ON PLAN TO BE PRESERVED SHALL BE PROTECTED DURING CONSTRUCTION WITH TEMPORARY FENCING

PROTECTIVE FENCES SHALL BE ERECTED ACCORDING TO CITY OF AUSTIN STANDARDS FOR TREE PROTECTION. 8. PROTECTIVE FENCES SHALL BE INSTALLED PRIOR TO THE START OF ANY SITE PREPARATION WORK (CLEARING. GRUBBING OR GRADING). AND SHALL BE MAINTAINED THROUGHOUT ALL PHASES OF THE CONSTRUCTION

. EROSION AND SEDIMENTATION CONTROL BARRIERS SHALL BE INSTALLED OR MAINTAINED IN A MANNER WHICH DOES NOT RESULT IN SOIL BUILD-UP WITHIN TREE DRIP LINES. PROTECTIVE FENCES SHALL SURROUND THE TREES OR GROUP OF TREES. AND WILL BE LOCATED AT THE

OUTERMOST LIMIT OF BRANCHES (DRIP LINE) , FOR NATURAL AREAS, PROTECTIVE FENCES SHALL FOLLOW THE LIMIT OF CONSTRUCTION LINE, IN ORDER TO PREVENT THE FOLLOWING A. SOIL COMPACTION IN THE ROOT ZONE AREA RESULTING FROM VEHICULAR TRAFFIC OR STORAGE OF FOUIPMENT OR MATERIALS

ROOT ZONE DISTURBANCES DUE TO GRADE CHANGES (GREATER THAN 6 INCHES CUT OR FILL), OR TRENCHING NOT REVIEWED AND AUTHORIZED BY THE CITY ABORIST: WOUNDS TO EXPOSED ROOTS, TRUNK OR LIMBS BY MECHANICAL EQUIPMENT; OTHER ACTIVITIES DETRIMENTAL TO TREES SUCH AS CHEMICAL STORAGE, CEMENT TRUCK CLEANING. AND

EXCEPTIONS TO INSTALLING FENCES AT TREE DRIP LINES MAY BE PERMITTED IN THE FOLLOWING CASES: WHERE THERE IS TO BE AN APPROVED GRADE CHANGE, IMPERMEABLE PAVING SURFACE, TREE WELL, OR OTHER SUCH SITE DEVELOPMENT, ERECT THE FENCE APPROXIMATELY 2 TO 4 FEET BEYOND THE AREA DISTURBED: WHERE PERMEABLE PAVING IS TO BE INSTALLED WITHIN A TREE'S DRIP LINE, ERECT THE FENCE AT THE OUTER

LIMITS OF THE PERMEABLE PAVING AREA (PRIOR TO SITE GRADING SO THAT THIS AREA IS GRADED SEPARATELY PRIOR TO PAVING INSTALLATION TO MINIMIZED ROOT DAMAGE); WHERE TREES ARE CLOSE TO PROPOSED BUILDINGS. ERECT THE FENCE TO ALLOW 6 TO 10 FEET OF WORK SPACE BETWEEN THE FENCE AND THE BUILDING; WHERE THERE ARE SEVERE SPACE CONSTRAINTS DUE TO TRACT SIZE, OR OTHER SPECIAL REQUIREMENTS,

SPECIAL NOTE: FOR THE PROTECTION OF NATURAL AREAS, NO EXCEPTIONS TO INSTALLING FENCES AT THE LIMIT OF CONSTRUCTION LINE WILL BE PERMITTED. 7. WHERE ANY OF THE ABOVE EXCEPTIONS RESULT IN A FENCE BEING CLOSER THAN 4 FEET TO A TREE TRUNK, PROTECT THE TRUNK WITH STRAPPED-ON PLANKING TO A HEIGHT OF 8 FT (OR TO THE LIMITS OF LOWER BRANCHING) IN ADDITION TO THE REDUCED FENCING PROVIDED.

CONTACT THE CITY ARBORIST AT 974-1876 TO DISCUSS ALTERNATIVES.

8. TREES APPROVED FOR REMOVAL SHALL BE REMOVED IN A MANNER WHICH DOES NOT IMPACT TREES TO BE PRESERVED. 9. ANY ROOTS EXPOSED BY CONSTRUCTION ACTIVITY SHALL BE PRUNED FLUSH WITH THE SOIL. BACKFILL ROOT AREAS WITH GOOD QUALITY TOP SOIL AS SOON AS POSSIBLE. IF EXPOSED ROOT AREAS ARE NOT BACKFILLED WITHIN DAYS, COVER THEM WITH ORGANIC MATERIAL IN A MANNER WHICH REDUCES SOIL TEMPERATURE AND MINIMIZES WATER LOSS DUE TO EVAPORATION.

0. ANY TRENCHING REQUIRED FOR THE INSTALLATION OF LANDSCAPE IRRIGATION SHALL BE PLACED AS FAR FROM EXISTING TREE TRUNKS AS POSSIBLE. 1. NO LANDSCAPE TOPSOIL DRESSING GREATER THAN 4 INCHES SHALL BE PERMITTED WITHIN THE DRIP LINE OF TREES. NO SOIL IS PERMITTED ON THE ROOT FLARE OF ANY TREE. 12. PRUNING TO PROVIDE CLEARANCE FOR STRUCTURES, VEHICULAR TRAFFIC AND EQUIPMENT SHALL TAKE PLACE BEFORE DAMAGE OCCURS (RIPPING OF BRANCHES, ETC.). 13. ALL FINISHED PRUNING SHALL BE DONE ACCORDING TO RECOGNIZED, APPROVED STANDARDS OF THE INDUSTRY

(REFERENCE THE NATIONAL ARBORIST ASSOCIATION PRUNING STANDARDS FOR SHADE TREES AVAILABLE ON

14. DEVIATIONS FROM THE ABOVE NOTES MAY BE CONSIDERED ORDINANCE VIOLATIONS IF THERE IS SUBSTANTIAL

## APPENDIX P-6 - REMEDIAL TREE CARE NOTES AERATION AND SUPPLEMENTAL NUTRIENT REQUIREMENTS FOR TREES WITHIN CONSTRUCTION AREAS

AS A COMPONENT OF AN EFFECTIVE REMEDIAL TREE CARE PROGRAM PER ENVIRONMENTAL CRITERIA MANUAL SECTION 3.5.4, PRESERVED TREES WITHIN THE LIMITS OF CONSTRUCTION MAY REQUIRE SOIL AERATION AND SUPPLEMENTAL NUTRIENTS. SOIL AND/OR FOLIAR ANALYSIS SHOULD BE USED TO DETERMINE THE NEED FOR SUPPLEMENTAL NUTRIENTS. THE CITY ARBORIST MAY REQUIRE THESE ANALYSES AS PART OF A COMPREHENSIVE TREE CARE PLAN. SOIL PH SHALL BE CONSIDERED WHEN DETERMINING THE FERTILIZATION COMPOSITION AS SOIL PH INFLUENCES THE TREE'S ABILITY TO UPTAKE NUTRIENTS FROM TH SOIL. IF ANALYSES INDICATE THE NEED FOR SUPPLEMENTAL NUTRIENTS. THEN HUMATE/NUTRIENT SOLUTIONS WITH MYCORRHIZAE COMPONENTS ARE HIGHLY RECOMMENDED. IN ADDITION, SOIL ANALYSIS MAY BE NEFDED TO DETERMINE IF ORGANIC MATERIAL OR BENEFICIAL MICROORGANISMS ARE NEEDED TO IMPROVE SOIL HEALTH. MATERIALS AND METHODS ARE TO BE APPROVED BY THE CITY ARBORIST (512-974-1876) PRIOR TO APPLICATION. THE OWNER OR GENERAL CONTRACTOR SHALL SELECT A FERTILIZATION CONTRACTOR AND IENSURE COORDINATION WITH THE CITY ARBORIST.

PRE-CONSTRUCTION TREATMENT SHOULD BE APPLIED IN THE APPROPRIATE SEASON, IDEALLY THE SEASON PRECEDING THE PROPOSED CONSTRUCTION. MINIMALLY, AREAS TO BE TREATED INCLUDE THE ENTIRE CRITICAL ROOT ZONE OF TREES AS DEPICTED ON THE CITY APPROVED PLANS. TREATMENT SHOULD INCLUDE. BUT NOT LIMITED TO, FERTILIZATION, SOIL TREATMENT. MULCHING. AND PROPER PRUNING.

POST-CONSTRUCTION TREATMENT SHOULD OCCUR DURING FINAL REVEGETATION OR AS DETERMINED BY A QUALIFIED ARBORIST AFTER CONSTRUCTION, CONSTRUCTION ACTIVITIES OFTEN RESULT IN A REDUCTION IN SOIL MACRO AND MICRO PORES AND AN INCREASE IN SOIL BUILK DENSITY TO AMELIORATE THE DEGRADED SOIL CONDITIONS. AFRATION VIA WATER AND/OR AIR INJECTED INTO THE SOIL IS NEEDED OR BY OTHER METHODS AS APPROVED BY THE CITY ARBORIST. THE PROPOSEI IUTRIENT MIX SPECIFICATIONS AND SOIL AND/OR FOLIAR ANALYSIS RESULTS NEED TO BE PROVIDED TO AND APPROVED BY THE CITY ARBORIST PRIOR TO APPLICATION (FAX # 512-974-3010). CONSTRUCTION WHICH WILL BE COMPLETED IN LESS THAN 90 DAYS MAY USE MATERIALS AT 1/2 RECOMMENDED BATES, ALTERNATIVE ORGANIC FERTILIZER MATERIALS ARE ACCEPTABLE. WHEN APPROVED BY THE CITY ARBORIST. WITHIN 7 DAYS AFTER FERTILIZATION IS PERFORMED. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION OF THE WORK PERFORMED TO THE CITY ARBORIST, PLANNING AND DEVELOPMENT REVIEW DEPARTMENT. P.O. BOX 1088, AUSTIN, TX 78767. THIS NOTE SHOULD BE REFERENCED AS ITEM #1 IN THE SEQUENCE OF CONSTRUCTION

# CONSTRUCTION NOTES OF POROUS PAVEMENT PER ECM

CONSTRUCTION. PROPER CONSTRUCTION OF PERMEABLE PAVEMENT SYSTEMS REQUIRES MEASURES TO PRESERVE NATURAL INFILTRATION RATES PRIOR TO PLACEMENT OF THE PAVEMENT. AS WELL AS MEASURES TO PROTECT THE SYSTEM FROM THE TIME. THAT PAVEMENT CONSTRUCTION IS COMPLETE TO THE END OF SITE CONSTRUCTION. THE FOLLOWING RECOMMENDATIONS APPLY TO ALL PERMEABLE PAVEMENT SYSTEMS: A GENERAL 1 KEEP MUD AND SEDIMENT-LADEN RUNOFE AWAY FROM THE PAVEMENT AREA. 2. TEMPORARILY DIVERT RUNOFF OR INSTALL SEDIMENT CONTROL MEASURES AS NECESSARY TO REDUCE T AMOUNT OF SEDIMENT RUN-ON TO THE PAVEMENT, 3, COVER SURFACES WITH A HEAVY IMPERMEABLE MEMBRANE WHEN CONSTRUCTION ACTIVITIES THREATEN TO DEPOSIT SEDIMENT ONTO THE PAVEMENT AREA. 4. LOW GROUND PRESSURE (LGP) TRACK FOUIPMENT SHOULD BE USED WITHIN THE PAVEMENT AREA TO LIMIT OVER-COMPACTING THE SUBGRADE WHEEL LOADS SUCH AS PASSENGER CARS AND PICK-UP TRUCKS SHOULD NOT BE ALLOWED ON THE PAVEMENT AREA DURING CONSTRUCTION. B. SUBGRADE PREPARATION. SINCE POROUS PAVEMENT IS AN INFILTRATION PRACTICE IT IS IMPERATIVE THAT THE PERMEABILITY OF THE UNDERLYING NATIVE SOILS BE PRESERVED. THE FOLLOWING RECOMMENDATIONS APPLY TO ALL PERMEABLE PAVEMENT SYSTEMS: 1. IT IS IMPORTANT TO PROTECT THE SUBGRADE FROM OVER COMPACTION. ACCUMULATION OF FINES. EXCESSIVE CONSTRUCTION EQUIPMENT TRAFFIC AND SURFACE PONDING ANY ACCUMULATION OF DEBRIS. FINES, OR SEDIMENT THAT HAS OCCURRED DURING SUBGRADE PREPARATION SHOULD BE REMOVED PRIOR TO STARTING THE GRAVEL BED INSTALLATION. 2. GRADING SHALL NOT TAKE PLACE DURING WET SOIL CONDITIONS TO MINIMIZE SEALING OF THE SOIL SURFACE. 3. IN SITUATIONS WHERE THE SUBGRADE HAS BEEN OVER COMPACTED OR THE PERMEABILITY HAS BEEN DIMINISHED SCARIFICATION SHOULD TAKE PLACE TO A DEPTH SUFFICIENT TO MATCH THE NATURALLY OCCURRING IN-SITU STATE. TYPICALLY SCARIFICATION SHOULD BE A MINIMUM OF FOUR (4) TO SIX (6) INCHES IN DEPTH. C. GRAVEL BED PREPARATION. THE GRAVEL BED SHOULD CONSIST OF CLEAN, CRUSHED GRAVEL, FREE OF MUD, CLAY, VEGETATION OR OTHER DEBRIS, CONFORMING TO ASTM C 33 FOR STONE QUALITY. SIZE GRADATION SHALL CONFORM TO ASTM C-33 NO. 57 OR NO. 67 AS DESCRIBED IN CITY OF AUSTIN STANDARD SPECIFICATION 510.2.(A). PIPE BEDDING STONE PLACEMENT OF THE GRAVEL BED CAN OCCUR ONCE

THE DESIGN SATURATED HYDRAULIC CONDUCTIVITY OF THE SUBGRADE HAS BEEN VERIFIED USING THE CRITERIA STATED IN SECTION 1.6.7.4. 2. THE CITY OF AUSTIN ENVIRONMENTAL INSPECTOR HAS APPROVED THE GRAVEL BED PREPARATION. 3. ANY ACCUMULATION OF DEBRIS, FINES, OR SEDIMENT THAT HAS OCCURRED DURING THE PLACEMENT OF THE GRAVEL BED INSTALLATION HAS BEEN REMOVED. D. POROUS PAVEMENT INSTALLATION. CONTRACTOR INSTALLATION QUALIFICATIONS REQUIRE THAT THE CONTRACTOR PROVIDE TO THE CITY OF AUSTIN ENVIRONMENTAL INSPECTOR, AT THE PRELIMINARY CONSTRUCTION MEETING. A STATEMENT ATTESTING TO QUALIFICATIONS AND DEMONSTRATING EXPERIENCE WITH THE FOLLOWING POROUS PAVEMENT PROCEDURES AND TESTS: FOR ALL TYPES OF POROUS PAVEMENT SYSTEMS:

CONTRACTORS MUST PROVE SPECIALIZED COMPETENCE BY PRESENTING CURRENT CERTIFICATION FROM AN AUTHORITATIVE INDUSTRY ASSOCIATION. (SEE SECTION 1.6.7.E.4.A.1 FOR EXAMPLES OF ACCEPTABLE INDUSTRY ASSOCIATIONS.) PROVIDE THE ADDRESSES FOR A MINIMUM OF THREE (3) COMPLETED PROJECTS WITH SIMILAR GEOLOGIC AND CLIMATE. CONDITIONS AS THE PROPOSED SITE FOR POROUS CONCRETE AND POROUS ASPHALT SYSTEMS PROVIDE ADDITIONAL INFORMATION REGARDING THE PROCEDURES

THAT WILL BE FOLLOWED TO MEET THE FOLLOWING: MEASURING UNIT WEIGHT ACCEPTANCE DATA

CONDUCTING IN-SITU PAVEMENT TESTS INCLUDING VOID CONTENT AND UNIT WEIGHT

AND PLACEMENT OPERATIONS AT THE CONTRACTOR'S EXPENSE.

• PREPARING PRODUCT SAMPLES. IF THE INSTALLING CONTRACTOR AND PAVEMENT PRODUCER DO NOT HAVE SUFFICIENT EXPERIENCE WITH POROUS PAVEMENT SYSTEMS, THE INSTALLING CONTRACTOR SHALL RETAIN AN EXPERIENCED CONSULTANT TO MONITOR PRODUCTION, HANDLING

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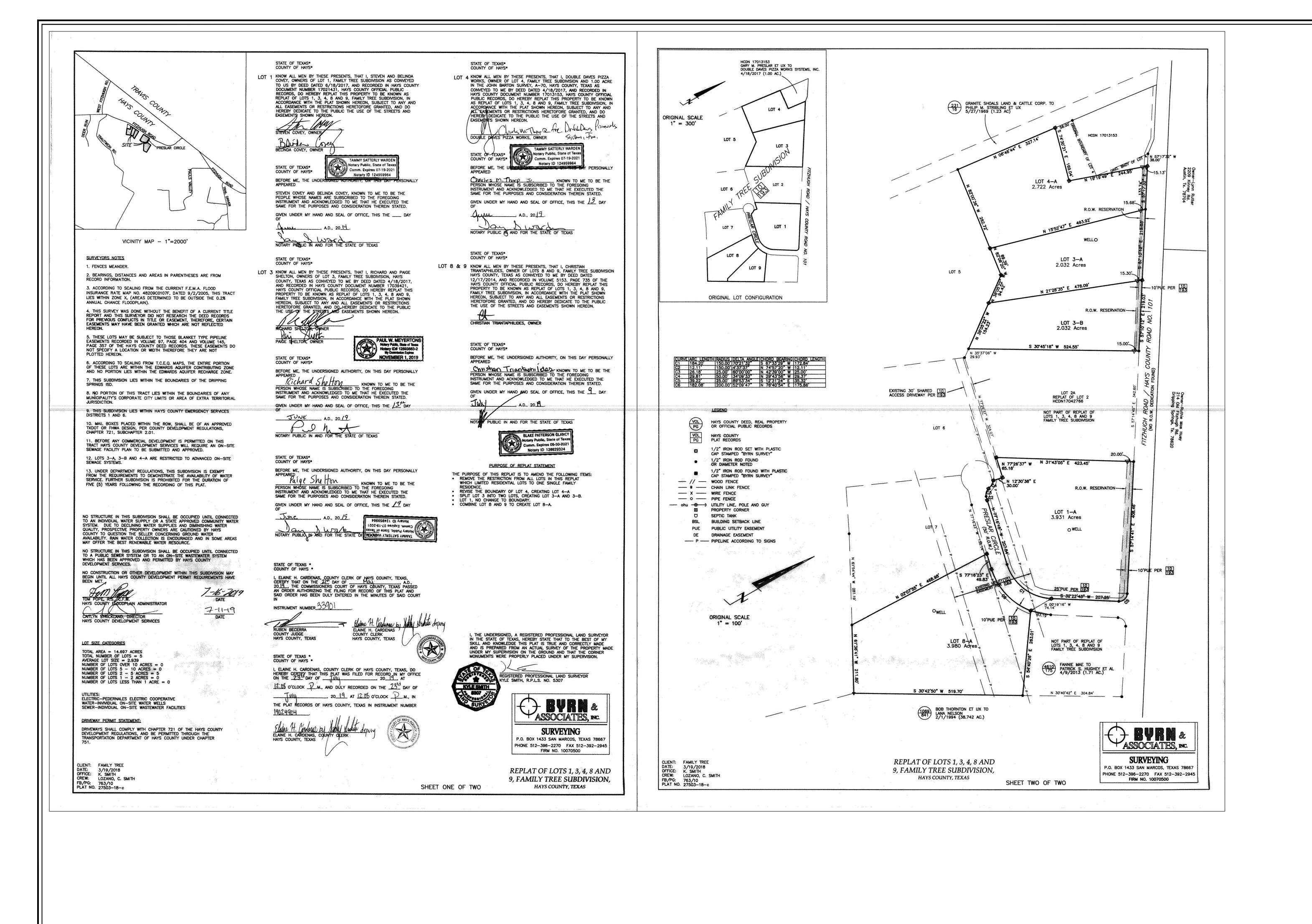
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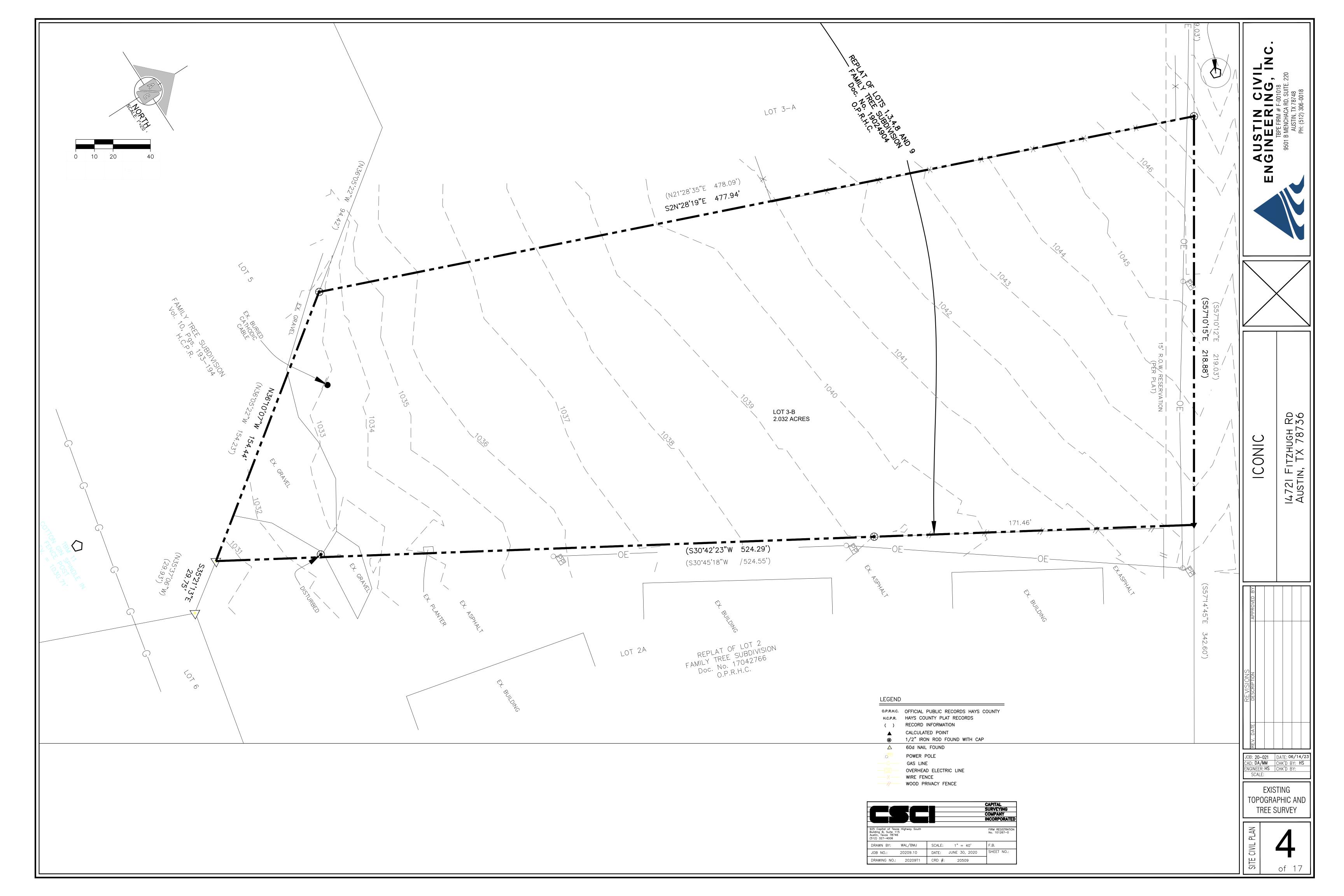
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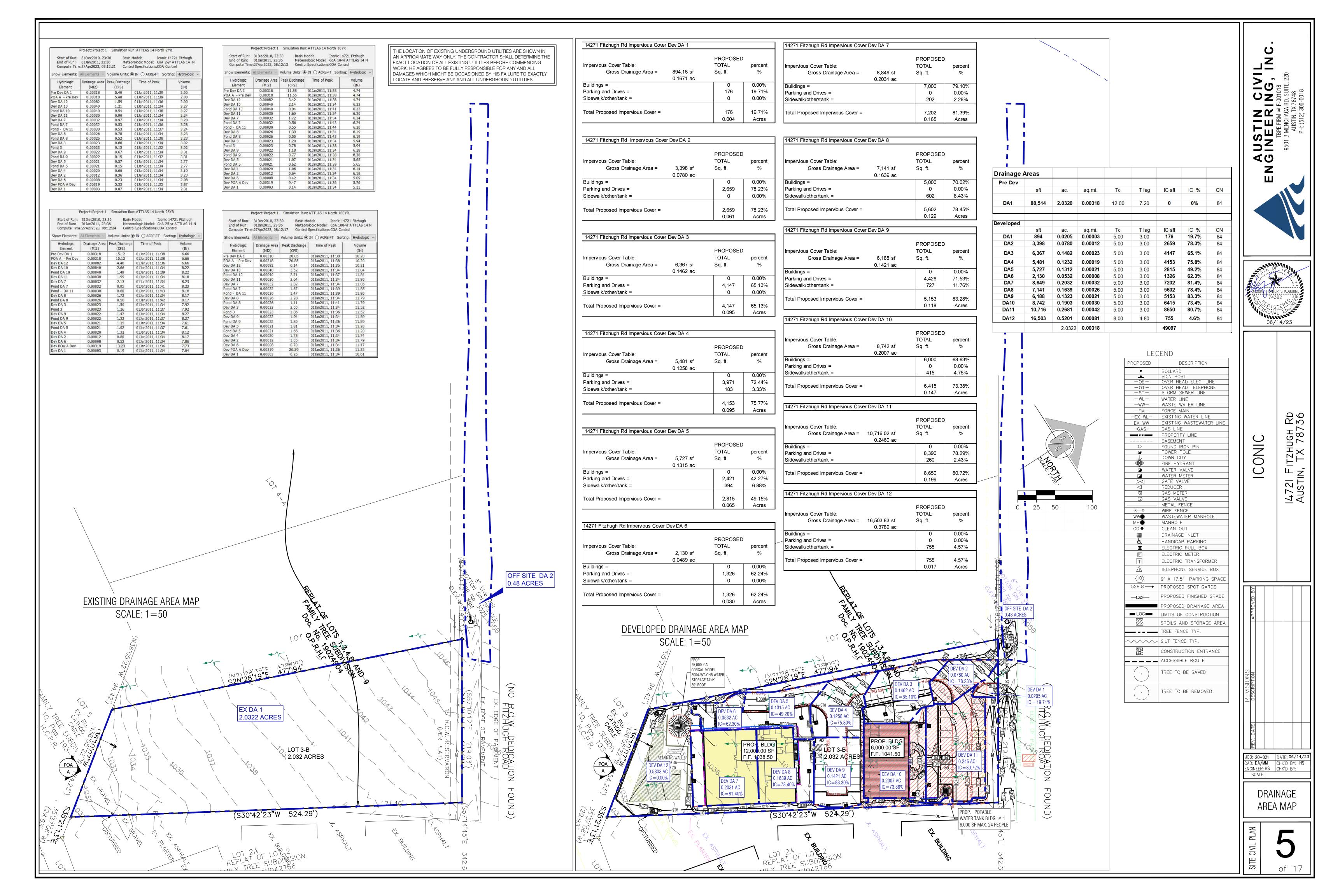
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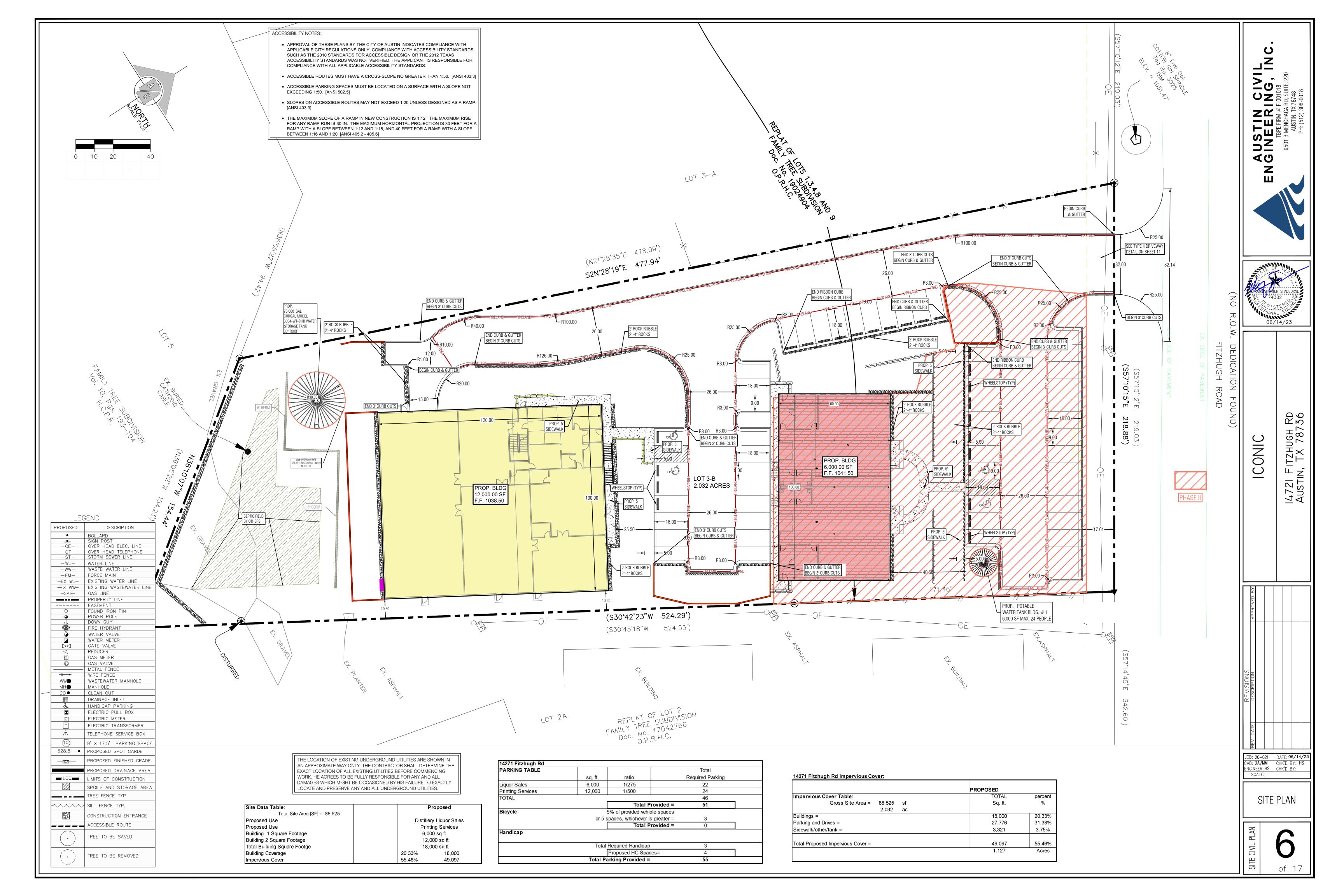
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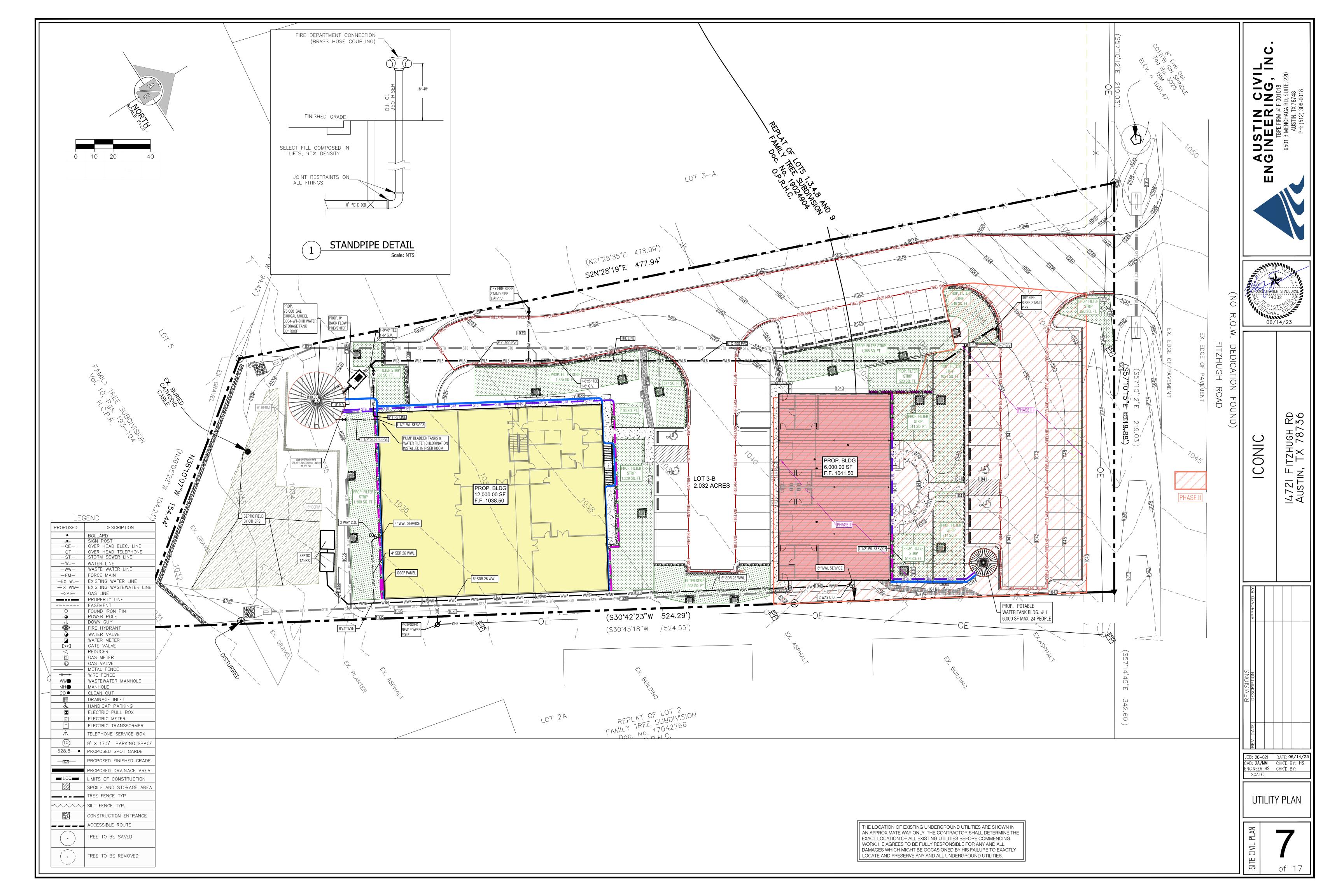
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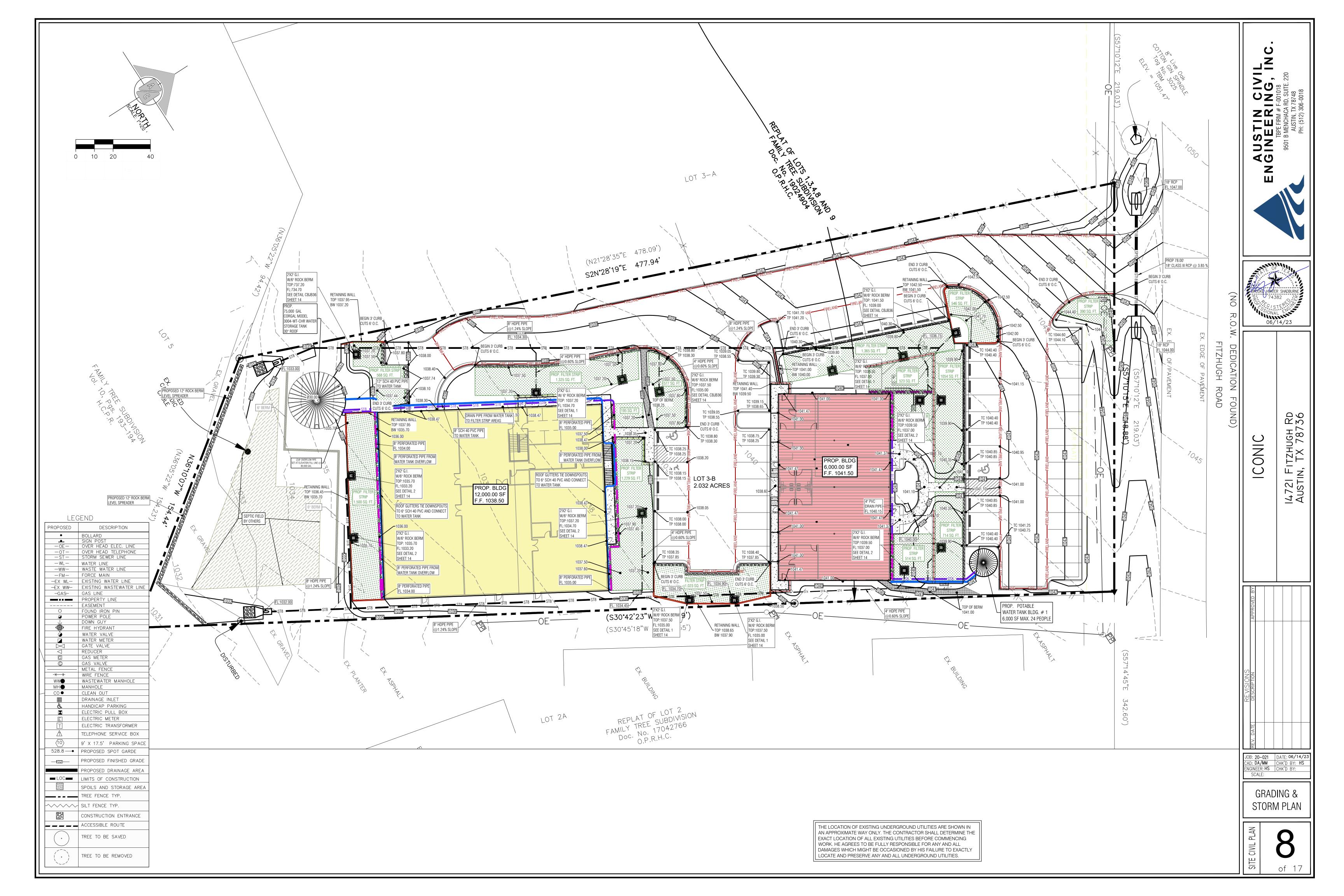
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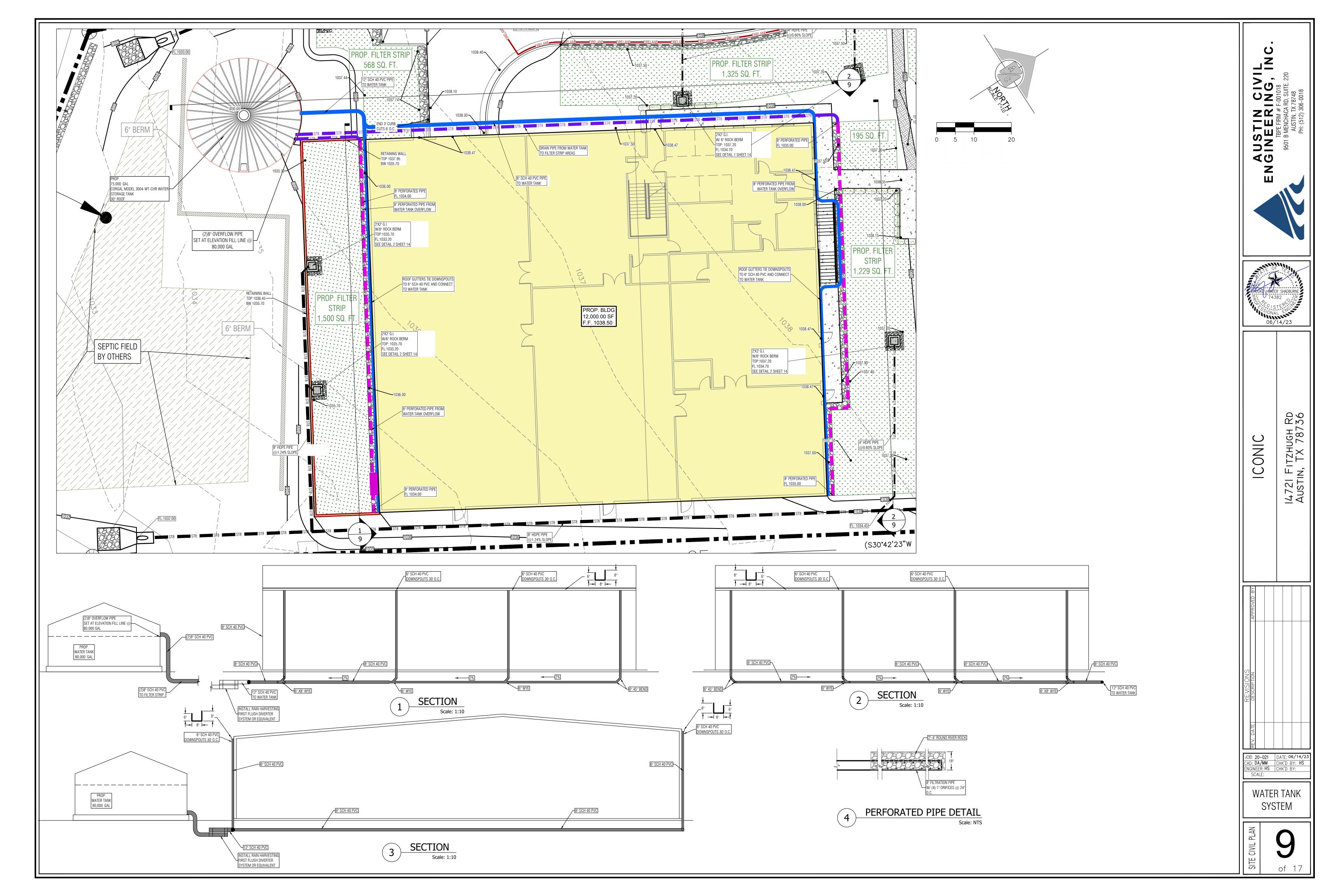


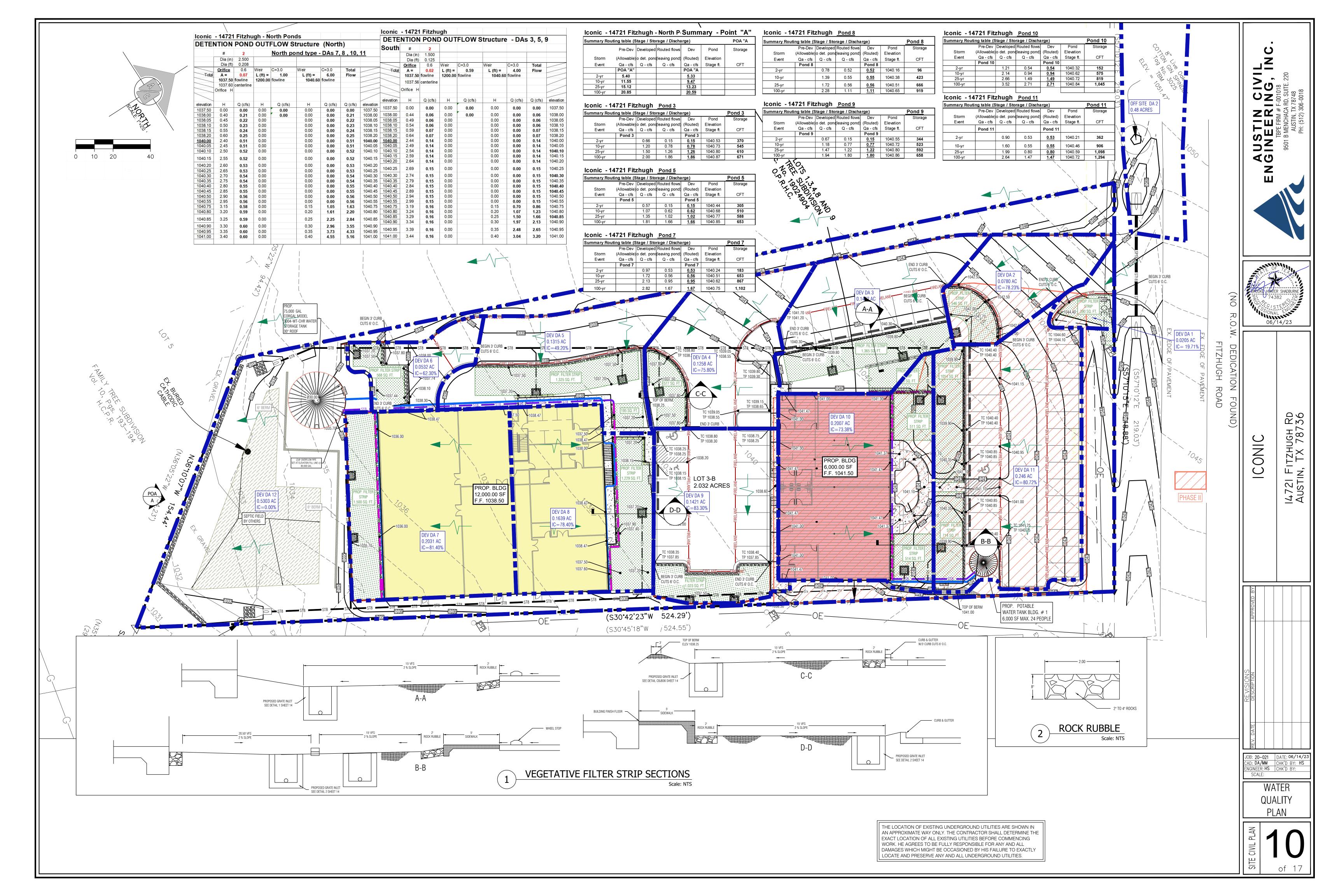


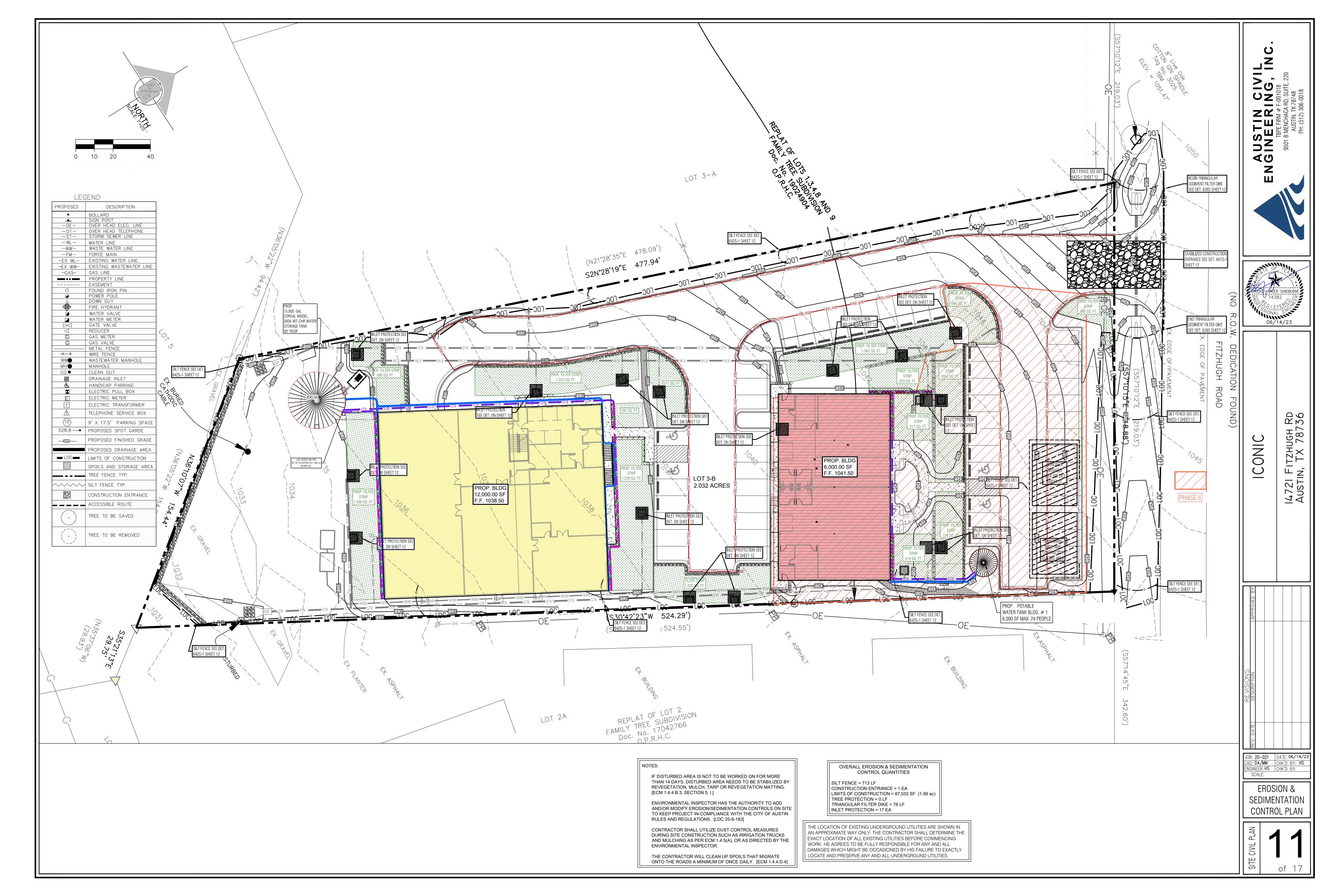


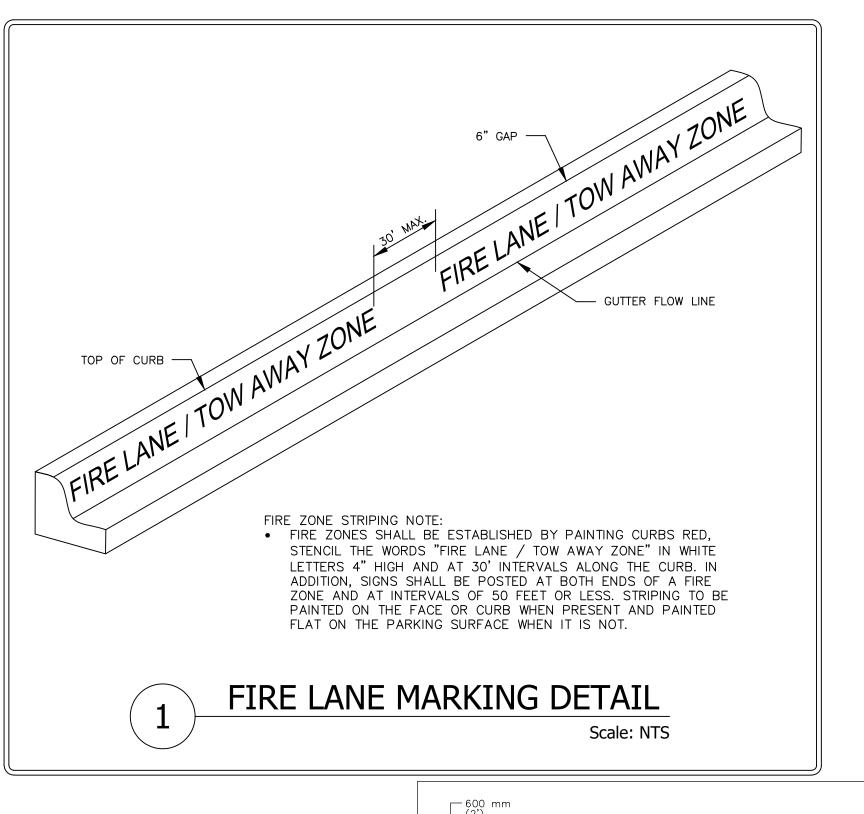


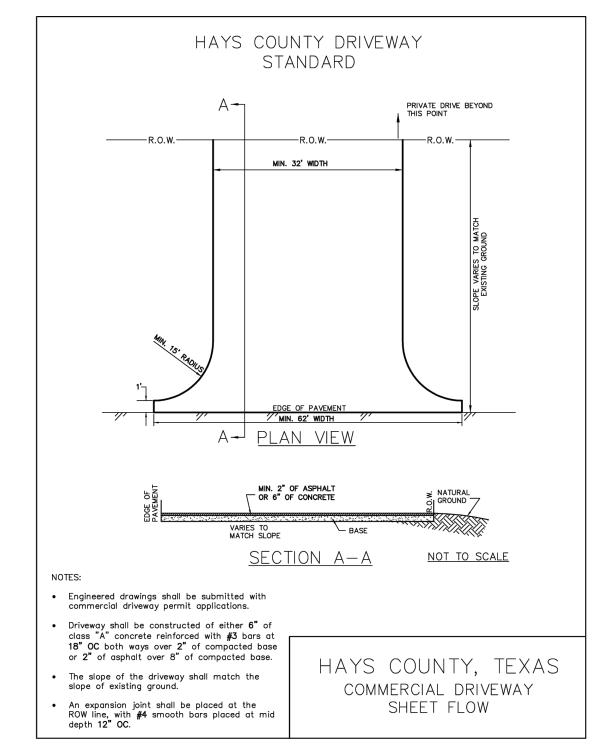


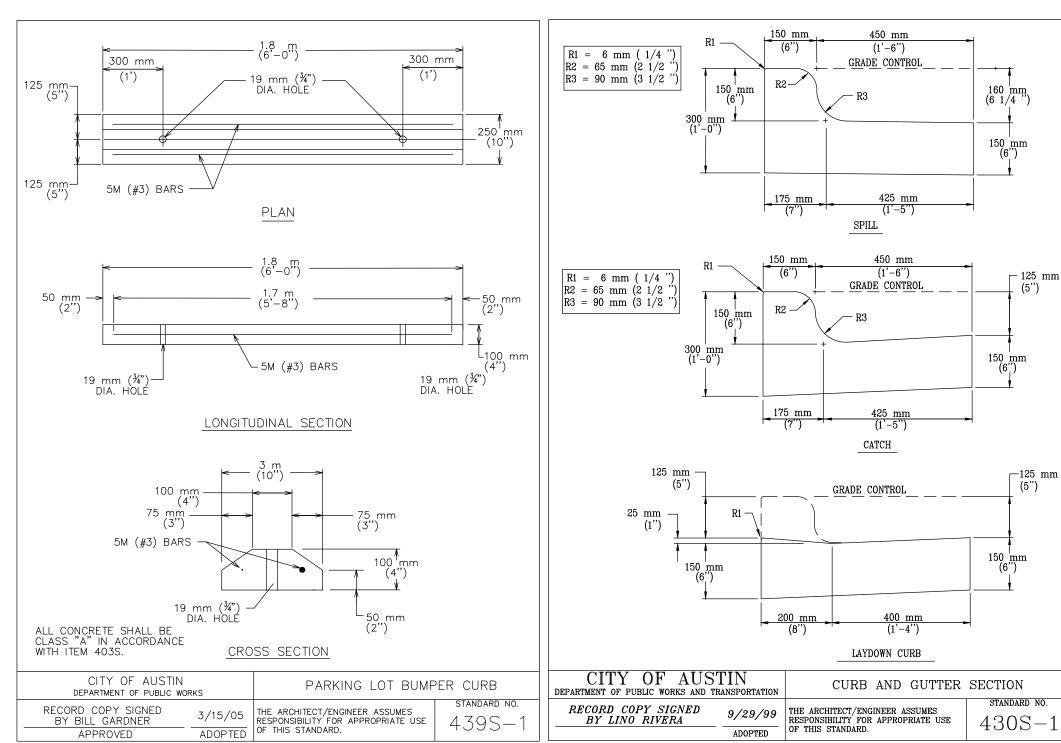


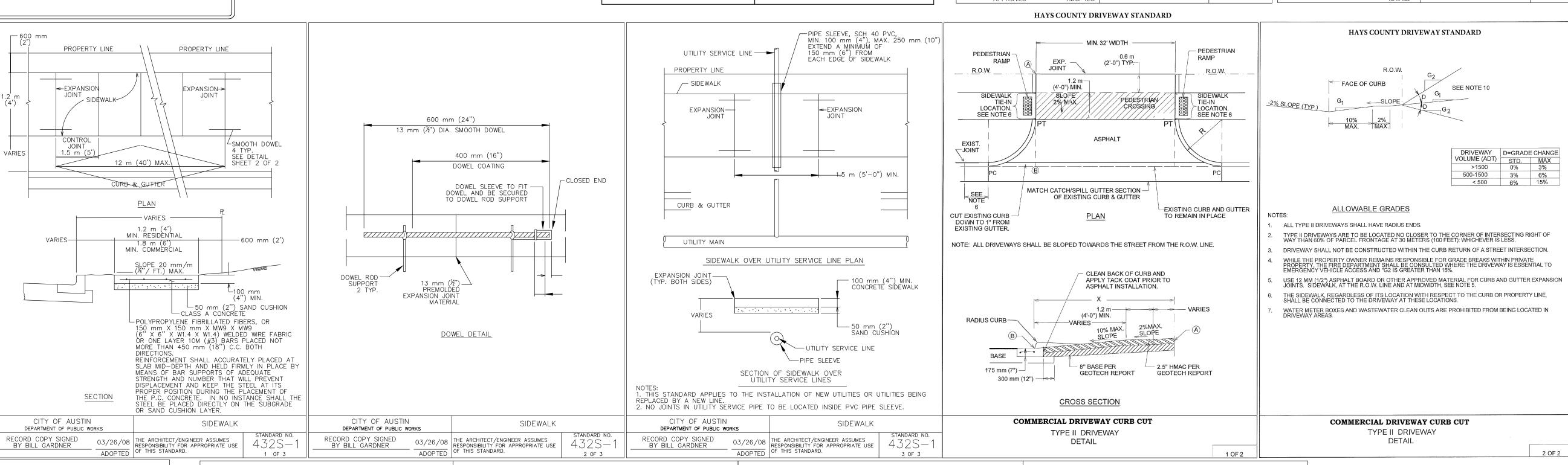


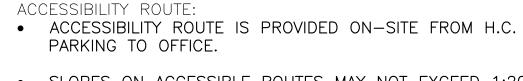




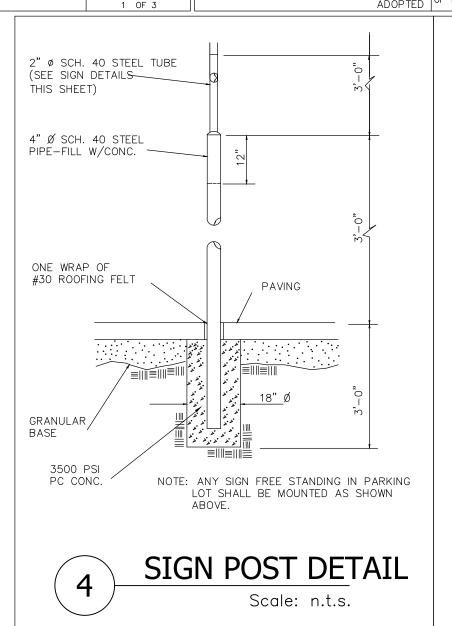


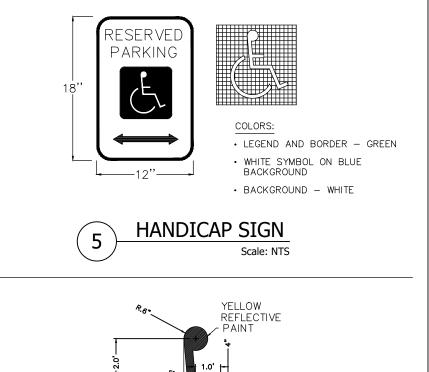


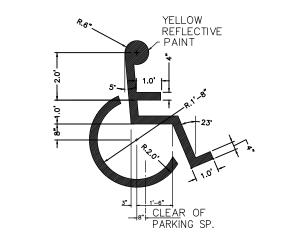




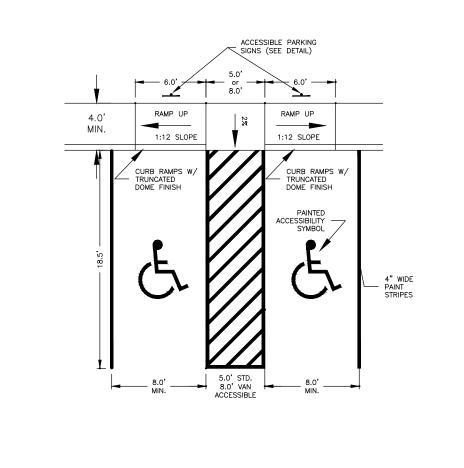
- SLOPES ON ACCESSIBLE ROUTES MAY NOT EXCEED 1:20 UNLESS DESIGNED AS A RAMP.
- ACCESSIBLE ROUTES MUST HAVE A CROSS SLOPE NO GREATER THAN 1:50. GROUND SURFACES ALONG ACCESSIBLE ROUTES MUST BE
- STABLE, FIRM, AND SLIP RESISTANT. MAXIMUM GRADE IN ANY PARKING SPACE IS 2% MAXIMUM
- GRADE ON ACCESSIBLE WITH MINIMUM 2 % CROSS SLOPE. • ALL WALKWAYS, RAMPS, HANDICAP PARKING SIGNAGE, ETC.
- SHALL MEET APPROVED A.D.A. STANDARDS.
- FIRE ZONE STRIPING NOTE: FIRE ZONES SHALL BE ESTABLISHED BY PAINTING CURBS RED, STENCIL THE WORDS "FIRE LANE/TOW AWAY ZONE" IN WHITE LETTERS 4" HIGH AND AT 30' INTERVALS ALONG THE CURB. IN ADDITION, SIGNS SHALL BE POSTED AT BOTH ENDS OF A FIRE ZONE AND AT INTERVALS OF 50 FEET OR LESS.
- VERTICAL CLEARANCE NOTE: FOR FIRE DEPARTMENT ACCESS VERTICAL CLEARANCE SHALL BE A MINIMUM OF 13'-6" FOR ALL DRIVEWAYS AND INTERNAL CIRCULATION AREAS ON THIS SITE. TRIM TREE BRANCHES IF NECESSARY TO ACHIEVE THE REQUIRED CLEARANCE.
- THERE ARE NO SLOPES OVER 15%.

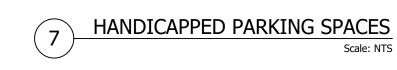


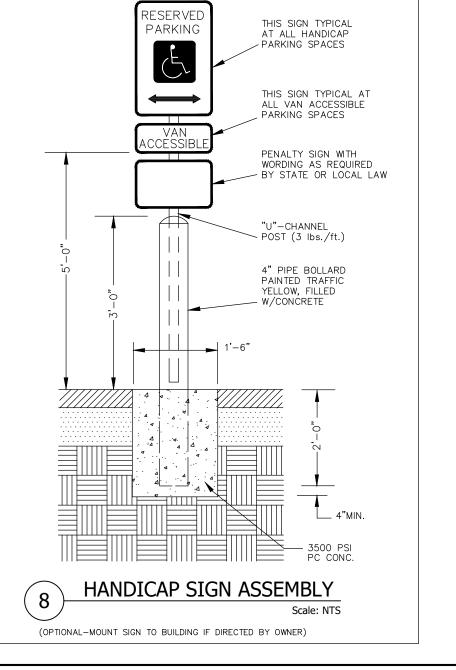




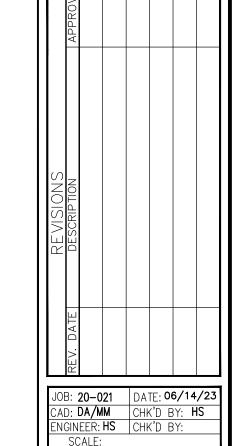








ALL WALKWAYS, RAMPS, HANDICAP PARKING SIGNAGE, ETC. SHALL MEET APPROVED A.D.A. STANDARDS.



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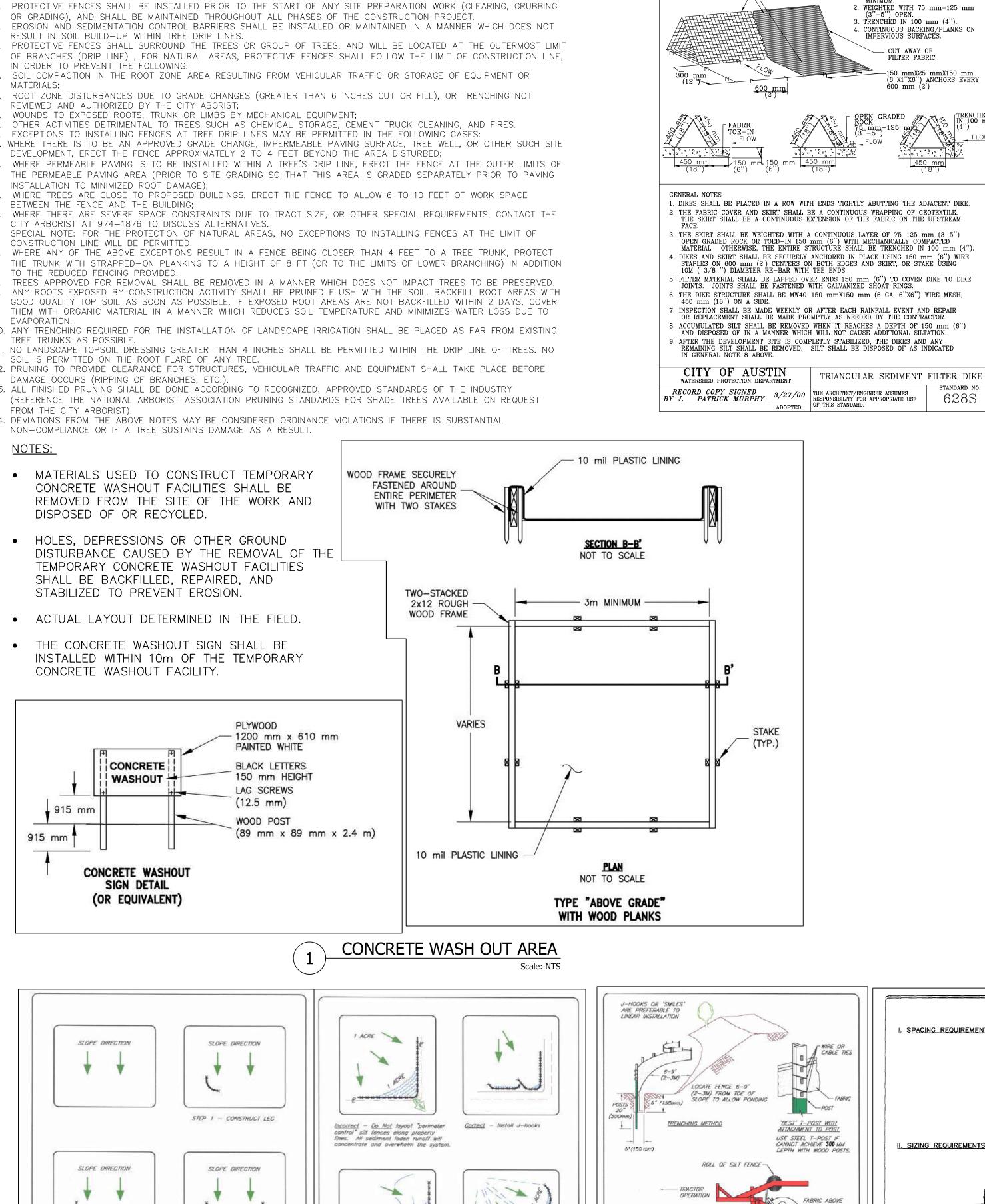
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SCALE:

DETAILS:

1



Discreet segments of silt fence,

SILT FENCE PLACEMENT

FOR PERIMETER CONTROL

SILT FENCE PLACEMENT

installed with J-hocks or 'smiles' will be much more effective.

APPENDIX P-2: CITY OF AUSTIN STANDARD NOTES FOR TREE AND NATURAL AREA PROTECTION

STEP 2 - CONSTRUCT DAM

INSTALLATION WITH J-HOOKS OR 'SMILES' INCREASE SILT FENCE EFFICIENCY.

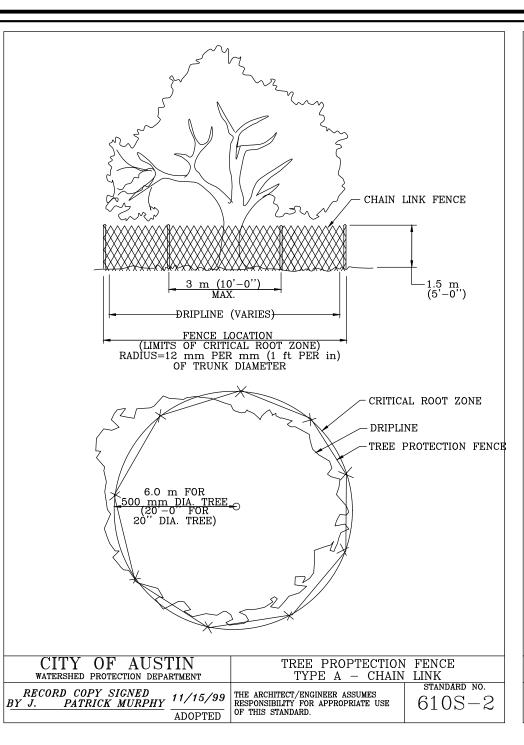
SILT FENCE

TYPICAL PLACEMENT-ONE SLOPE

STEP 3 - CONSTRUCT LEG 2

ALL TREES AND NATURAL AREAS SHOWN ON PLAN TO BE PRESERVED SHALL BE PROTECTED DURING CONSTRUCTION WITH

PROTECTIVE FENCES SHALL BE ERECTED ACCORDING TO CITY OF AUSTIN STANDARDS FOR TREE PROTECTION



FILTER FABRIC SHALL ENTIRELY COVER DIKE AND SKIRT.

-150 mmX25 mmX150 mm (6''X1''X6'') ANCHORS EVERY 600 mm (2')

STANDARD NO.

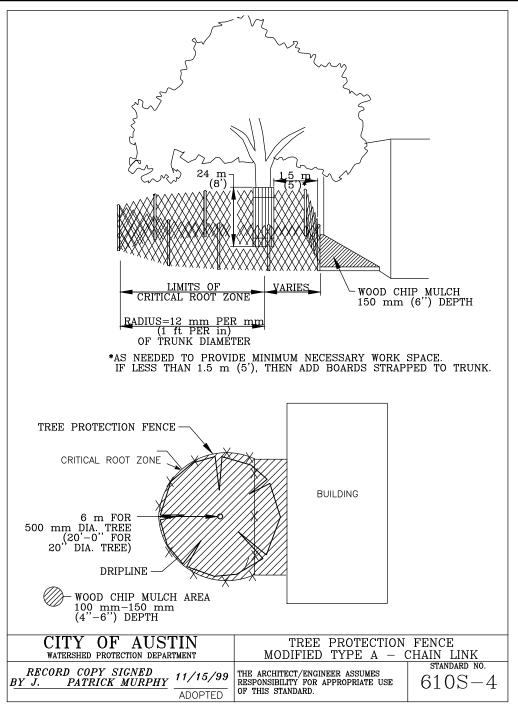
INSTALLATION DETAIL OPTIONS: . TOE-IN 150 mm (6")

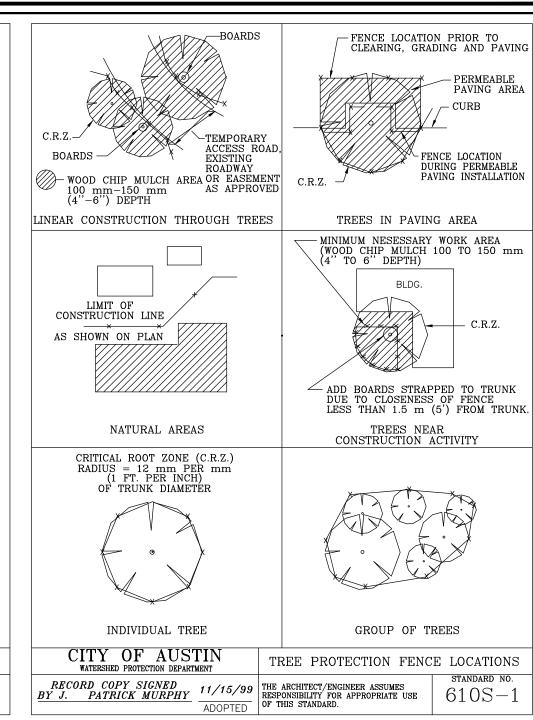
MINIMUM.

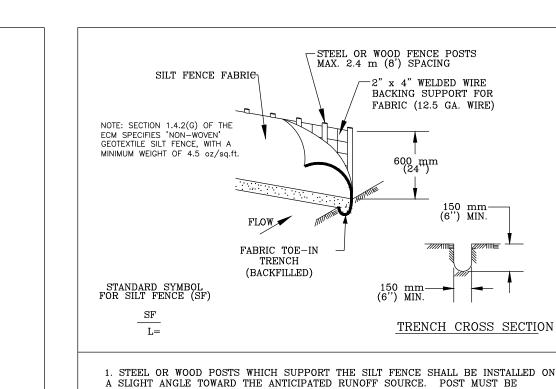
-150 mm X 150 mm (6" X 6") WIRE MESH STRUCTURE

GEOTEXTILE FABRIC

STANDARD SYMBOL







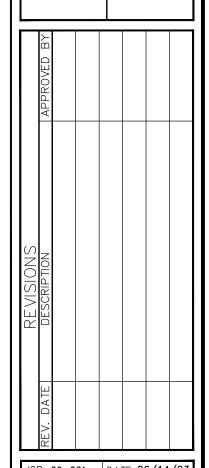
. STEEL OR WOOD POSTS WHICH SUPPORT THE SILT FENCE SHALL BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POST MUST BE EMBEDDED A MINIMUM OF 300 mm (12 INCHES). IF WOOD POSTS CANNOT ACHIEVE 2. THE TOE OF THE SILT FENCE SHALL BE TRENCHED IN WITH A SPADE OR MECHANICAL TRENCHER, SO THAT THE DOWNSLOPE FACE OF THE TRENCH IS FLAT AND

PERPENDICULAR TO THE LINE OF FLOW 3. THE TRENCH MUST BE A MINIMUM OF 150 mm (6 inches) DEEP AND 150 mm (6 inches) WIDE TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED WITH COMPACTED MATERIAL 4. SILT FENCE FABRIC SHOULD BE SECURELY FASTENED TO EACH STEEL OR WOOD

SUPPORT POST OR TO WOVEN WIRE , WHICH IS IN TURN ATTACHED TO THE STEEL OR 5. INSPECTION SHALL BE MADE WEEKLY OR AFTER EACH RAINFALL EVENT AND REPAIR OR REPLACEMENT SHALL BE MADE PROMPTY AS NEEDED. 6. SILT FENCE SHALL BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.

7 ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 150

7. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 150 (6 inches). THE SILT SHALL BE DISPOSED OF ON AN APPROVED SITE AND IN A MANNER THAT WILL NOT CONTRIBUTE TO ADDITIONAL SILTATION.					
CITY OF AUS' WATERSHED PROTECTION DEPA		SILT FENCE			
RECORD COPY SIGNED BY MORGAN BYARS 09/01/2011 ADOPTED		THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE OF THIS STANDARD.	standard no. 6425—1		



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**QD** 

JOB: 20-021 | DATE: 06/14/2 AD: DA/MM | CHK'D BY: HS NGINEER: HS CHK'D BY: SCALE:

DETAILS: EROSION AND SEDIMENTATION CONTROL

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NOTE: SPACING DISTANCES WILL VARY, BUT ARE NOT TO EXCEED 100 FEET. 100' MAX. II. SIZING REQUIREMENTS; UP-GRADIENT SILT FENCE AND J-HOOK ARE ONE CONTINUOUS LINE START DOWN-GRADIENT SILT FENCE LINE AS CLOSE AS POSSIBLE TO THE UP-GRADIENT J-HOOK FOR CATCHMENT AREA <0.25 ACRES DIRECTION OF SURFACE FLOW ≥30 DEGREES -J-HOOKS SHALL ALSO BE USED WHEN THE SILT FENCE IS **INSTALLED AT AN ANGLE OF 30** DEGREES OR GREATER FROM PARALLEL TO THE CONTOURS --- CONTOURS J-HOOKS

. SPACING REQUIREMENTS

HORIZONTAL CHISEL POINT

(150 - 300 mm)

BEST' STATIC SLICING METHOD
BACK VIEW

BEST' STATIC SLICING METHOD SIDE VIEW

SILT FENCE

INSTALLATION

PLAN VIEW 1. STONE SIZE: 75-125 mm (3-5") OPEN GRADED ROCK. 2. LENGTH: AS EFFECTIVE BUT NOT LESS THAN 15 m (50') 3. THICKNESS: NOT LESS THAN 200 mm (8"). 4. WIDTH: NOT LESS THAN FULL WIDTH OF ALL POINTS OF INGRESS/EGRESS. . WASHING: WHEN NECESSARY, VEHICLE WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC ROADWAY. WHEN WASHING IS REQUIRED IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE AND DRAINS INTO AN APROVED TRAP OR SEDIMENT BASIN. ALL SEDIMENT SHALL BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATERCOURSE USING APPROVED METHODS. MAINTENANCE: THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC ROADWAY.

THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS AS CONDITIONS DEMAND, AS WELL AS REPAIR AND CLEAN OUT OF ANY MEASURE DEVICES USED TO TRAP SEDIMENTALL SEDIMENTS THAT IS SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC ROADWAY MUST BE REMOVED IMMEDIATELY. DRAINAGE: ENTRANCE MUST BE PROPERLY GRADED OR INCORPORATE A DRAINAGE SWALE TO PREVENT RUNOFF FROM LEAVING THE CONSTRUCTION SITE. CITY OF AUSTIN STABILIZED CONSTRUCTION ENTRANCE STANDARD NO. RECORD COPY SIGNED
BY J. PATRICK MURPHY
ADOPTED

THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE OF THIS STANDARD. 641S-1

PROFILE PROVIDE APPROPRIATE TRANSITION BETWEEN STABILIZED CONSTRUCTION ENTRANCE AND PUBLIC RIGHT-OF-WAY R.O.W.

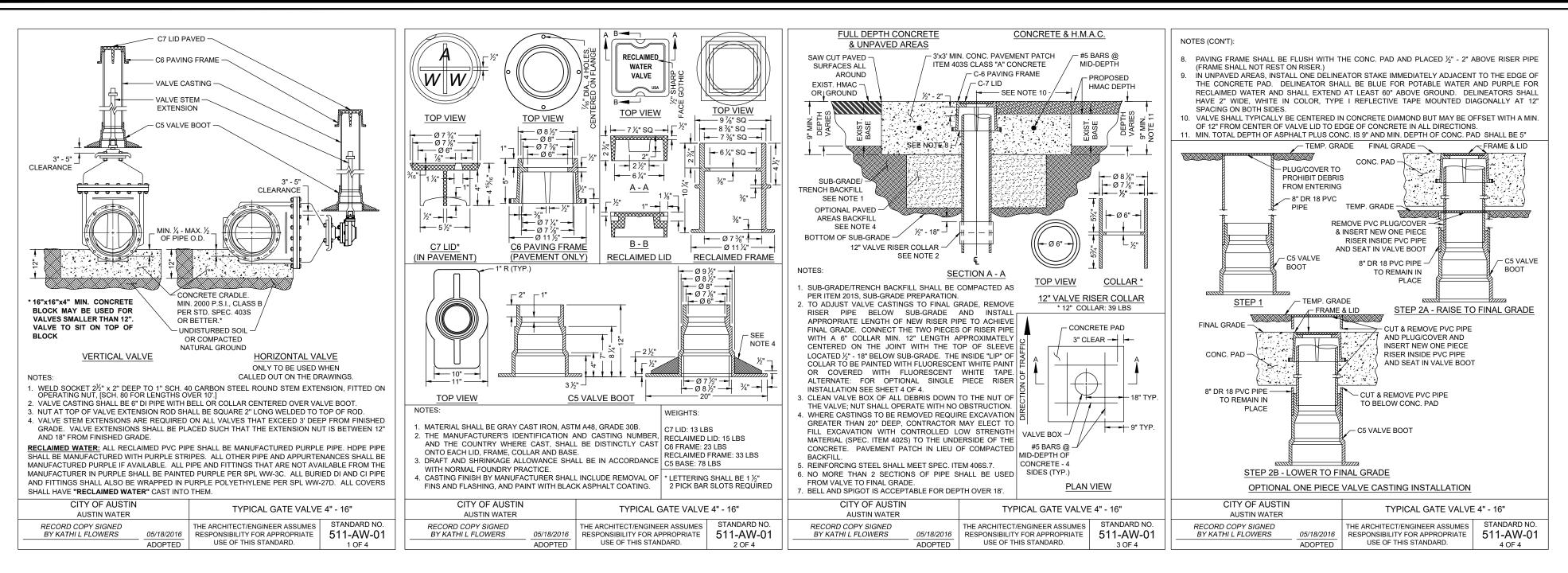
GRADE TO PREVENT RUNOFF

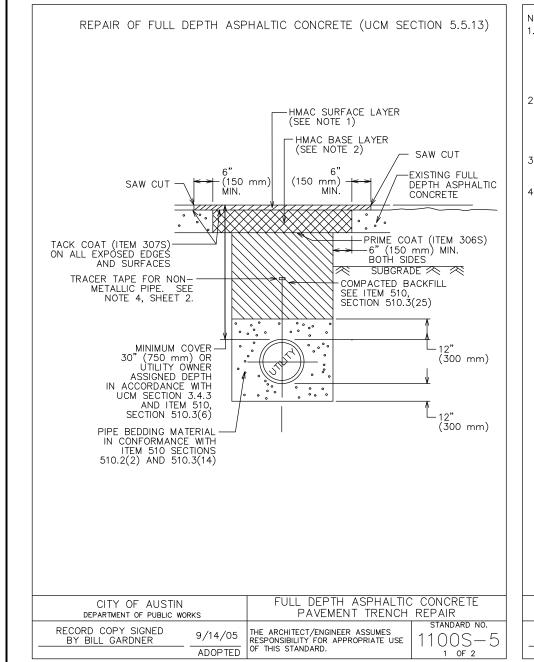
FROM LEAVING SITE

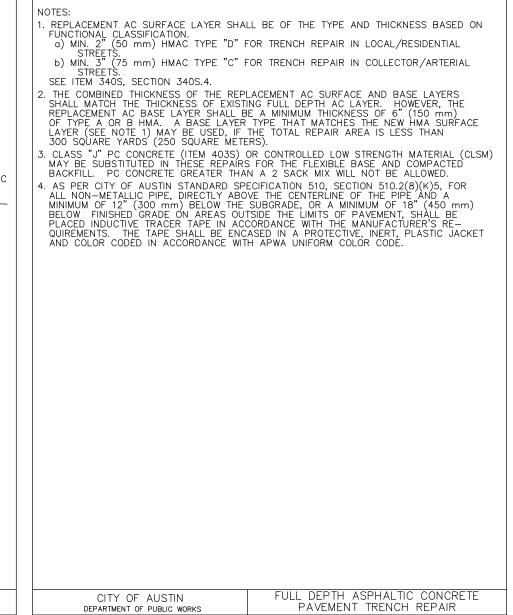
EXISTING GRADE-

PLAN VIEW DIRECTION OF SURFACE FLOW

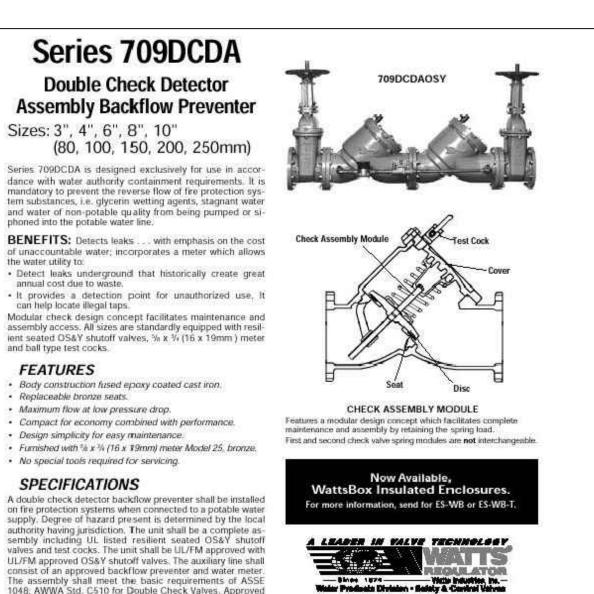
Scale: NTS





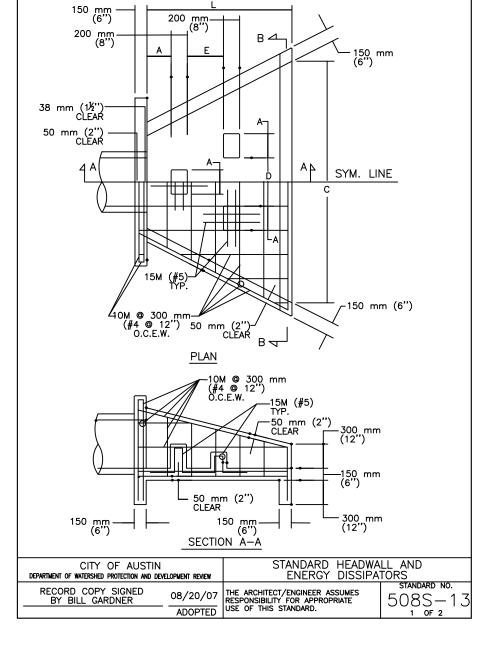


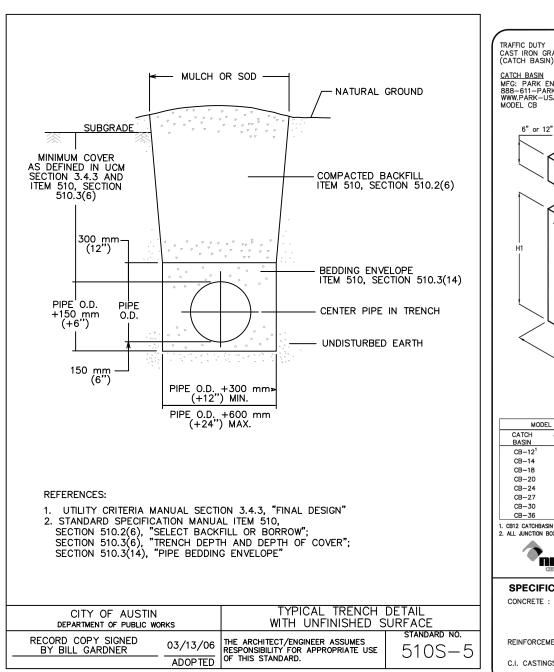
9/14/05 THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE 11005 - £

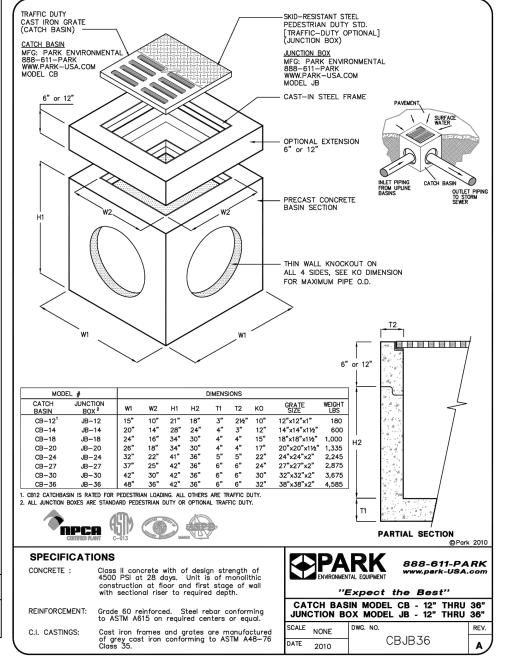


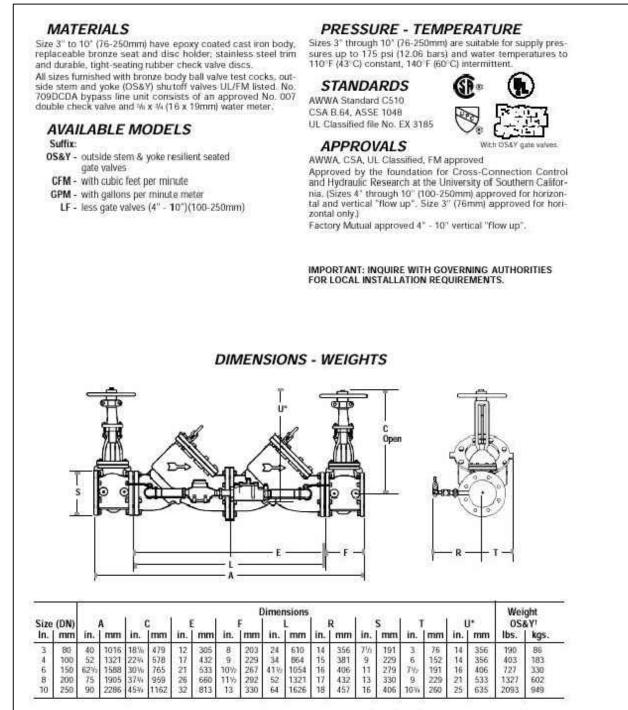
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Canada: 5435 North-Service Road, Burlington, Ontario L7L 5H7



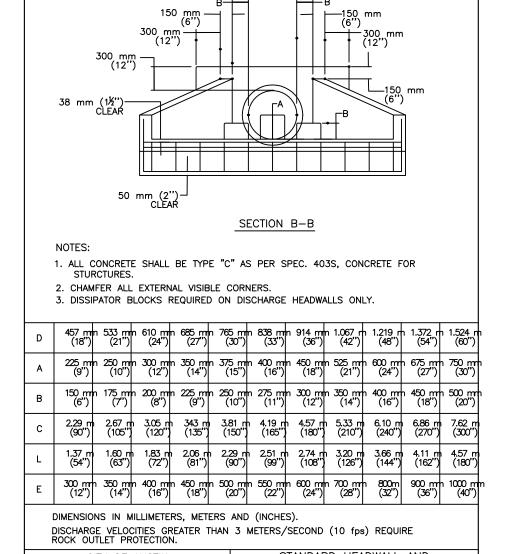






by the Foundation for Cross-Connection Control and Hydrau-

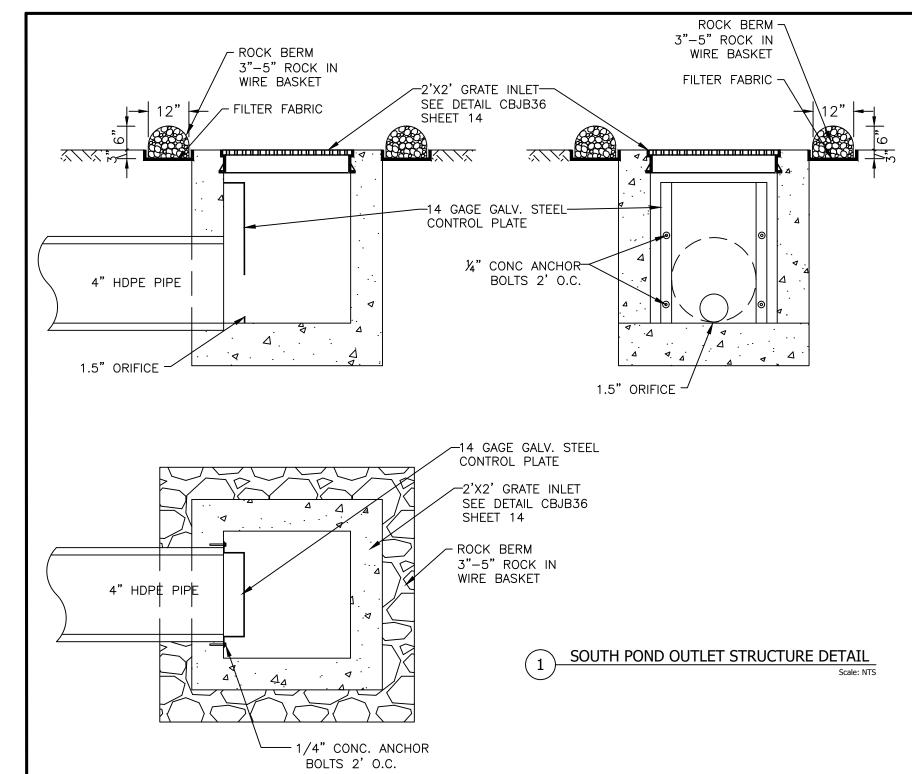
lic Research at the University of Southern California and shall be a Watts Regulator Company Series 709DCDA OSY.

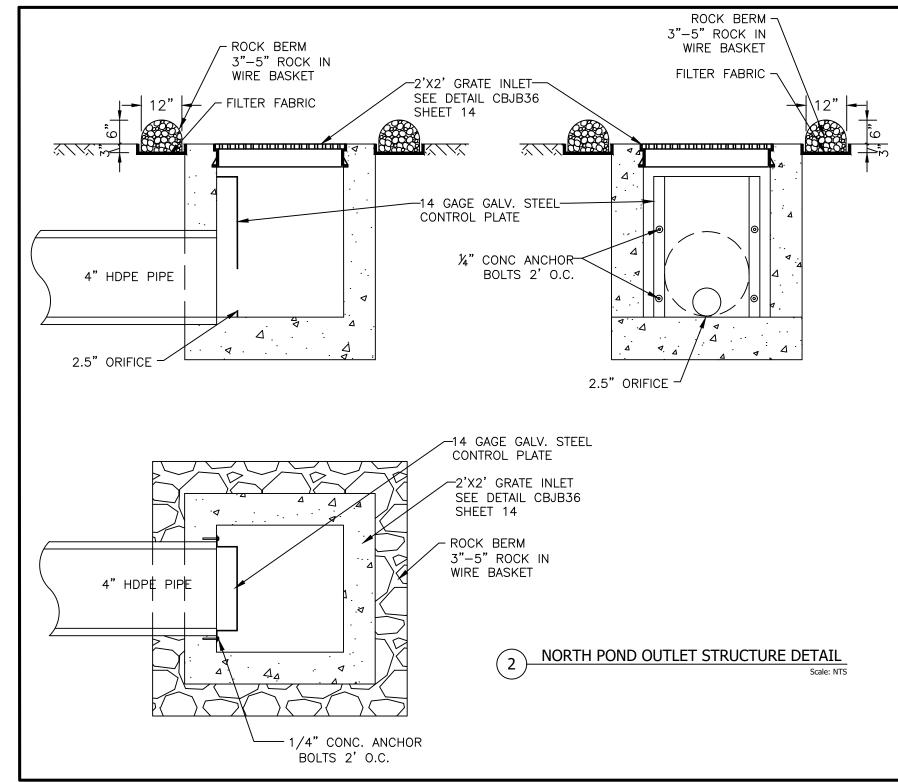


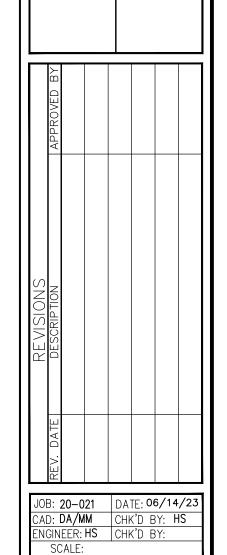
DEPARTMENT OF WATERSHED PROTECTION AND DEVELOPMENT REVIEW

RECORD COPY SIGNED
BY BILL GARDNER

08/20/07 THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE OF THIS STANDARD.







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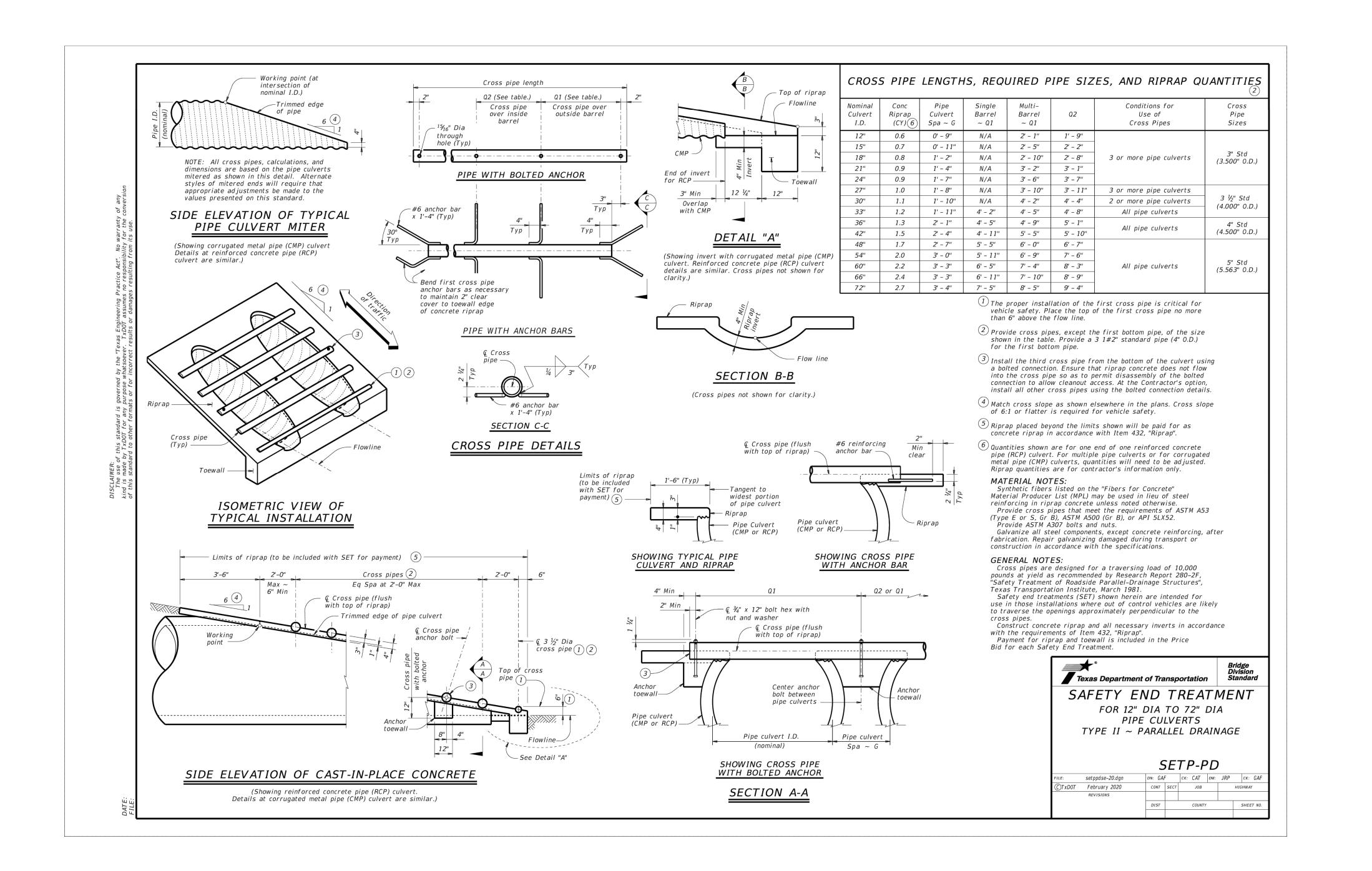
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SITE CIVIL PLAN
of 17

DETAILS:



**QD** 

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JOB: 20-021 DATE: 06/14/23 CAD: DA/MM CHK'D BY: HS ENGINEER: HS CHK'D BY: SCALE:

SITE

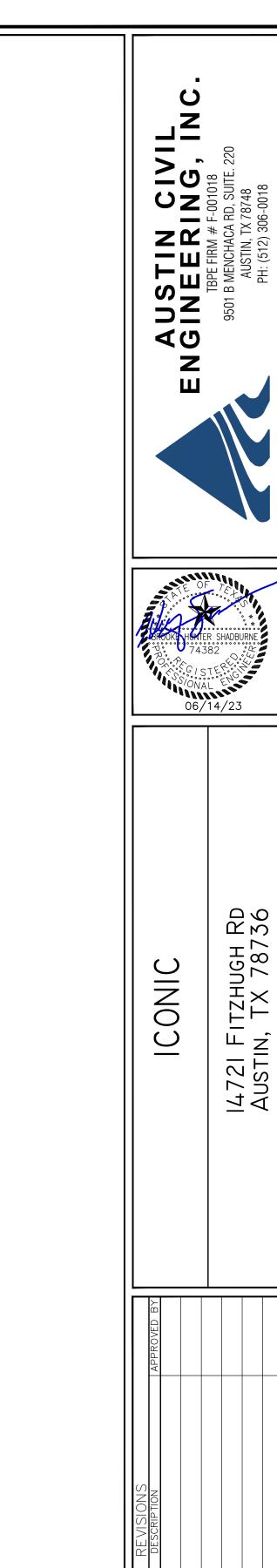
```
Texas Commission on Environmental Quality
  TSS Removal Calculations 04-20-2009
                                                                                                                 Project Name: ICONIC
                                                                                                                Date Prepared: 5/17/2023
 1. The Required Load Reduction for the total project:
                                                                               Calculations from RG-348
                                                                                                                                 Pages 3-27 to 3-30
                                                Page 3-29 Equation 3.3: L_{M} = 27.2(A_{N} \times P)
                                                            L<sub>M TOTAL PROJECT</sub> = Required TSS removal resulting from the proposed development = 80% of increased load
                                                                         A<sub>N</sub> = Net increase in impervious area for the project
                                                                           P = Average annual precipitation, inches
      Site Data: Determine Required Load Removal Based on the Entire Project
                                        Total project area included in plan * = 2.03 acres
              Predevelopment impervious area within the limits of the plan * = 0.00 acres
        Total post-development impervious area within the limits of the plan* = 1.127 acres

Total post-development impervious cover fraction * = 0.55
                                                            L<sub>M TOTAL PROJECT</sub> = 1,012 lbs.
  * The values entered in these fields should be for the total project area.
            Number of drainage basins / outfalls areas leaving the plan area = 3
2. Drainage Basin Parameters (This information should be provided for each basin):
                                          Drainage Basin/Outfall Area No. = 1
    Total drainage basin/outfall area = 0.43 acres
Predevelopment impervious area within drainage basin/outfall area = 0.00 acres
Post-development impervious area within drainage basin/outfall area = 0.34 acres
Post-development impervious fraction within drainage basin/outfall area = 0.80
                                                                                                                                    0.340234594
                                                               L<sub>M THIS BASIN</sub> = 305  Ibs.
3. Indicate the proposed BMP Code for this basin.
                                                         Proposed BMP = Vegetated Filter Strips
Removal efficiency = 80 percent
                                                                                                                                 Aqualogic Cartridge Filter
                                                                                                                                 Bioretention
                                                                                                                                 Contech StormFilter
                                                                                                                                 Constructed Wetland
                                                                                                                                 Extended Detention
                                                                                                                                 Grassy Swale
                                                                                                                                 Retention / Irrigation
                                                                                                                                 Sand Filter
                                                                                                                                 Stormceptor
                                                                                                                                 Vegetated Filter Strips
                                                                                                                                 Vortechs
                                                                                                                                 Wet Basin
                                                                                                                                 Wet Vault
 4. Calculate Maximum TSS Load Removed (L<sub>R</sub>) for this Drainage Basin by the selected BMP Type.
                                        RG-348 Page 3-33 Equation 3.7: L_R = (BMP \text{ efficiency}) \times P \times (A_1 \times 34.6 + A_P \times 0.54)
         where:
                                                                         A_C = Total On-Site drainage area in the BMP catchment area
                                                                          A<sub>I</sub> = Impervious area proposed in the BMP catchment area
                                                                         A<sub>P</sub> = Pervious area remaining in the BMP catchment area
                                                                         L_{\mathsf{R}} = TSS Load removed from this catchment area by the proposed BMP
                                                                         A<sub>C</sub> = 0.37 acres
                                                                         A<sub>I</sub> = 0.30 acres
                                                                         A<sub>P</sub> = 0.07 acres
                                                                          L<sub>R</sub> = 276 lbs
5. Calculate Fraction of Annual Runoff to Treat the drainage basin / outfall area
                                                                        F = 1.07
6. Calculate Capture Volume required by the BMP Type for this drainage basin / outfall area. Calculations from RG-348
                                      Rainfall Depth = 4.00 inches
Post Development Runoff Coefficient = 0.65
                                               On-site Water Quality Volume = 3,483 cubic feet
                                                                              Calculations from RG-348 Pages 3-36 to 3-37
                                                Off-site area draining to BMP = 0.02 acres
                                    Off-site Impervious cover draining to BMP = 0.02 acres
Impervious fraction of off-site area = 1.00
Off-site Runoff Coefficient = 0.82
                                                Off-site Water Quality Volume = 225 cubic feet
                                                       Storage for Sediment = 742
  Total Capture Volume (required water quality volume(s) x 1.20) = 4,450 cubic feet

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

. Retention/Irrigation System  Required Water Quality Volume for retention basin =	Designed as F	Required in R	G-348	Pages 3-42 to 3	-46		
Required Water Quality Volume for retention basin =			3-340	rages 3-42 to 3	40		
,,,	NA NA	cubic feet					
Irrigation Area Calculations:							
Soil infiltration/permeability rate =	0.1	in/hr	Enter determined p	ermeability rate	or assu	med value	e of
Irrigation area =	NA NA	square feet	Enter determined p	Cimoubinty rus	, or ussu	lillou value	
	NA	acres					
Extended Detention Basin System	Designed as F	Required in Ro	G-348	Pages 3-46 to 3	-51		
Required Water Quality Volume for extended detention basin =	NA	cubic feet					
Filter area for Sand Filters	Designed as F	Required in R	G-348	Pages 3-58 to 3	-63		
9A. Full Sedimentation and Filtration System							
Water Quality Volume for sedimentation basin =	NA NA	cubic feet					
Minimum 6H and a single-	110						
Minimum filter basin area =	NA '	square feet					
Maximum sedimentation basin area =	NA NA		For minimum wate				
Minimum sedimentation basin area =	NA NA	square feet	For maximum water	er depth of 8 fee	t		
9B. Partial Sedimentation and Filtration System							
Water Quality Volume for combined basins =	. NA	cubic feet					
Valer addity Volume to Combined Sasins	IVA	ouble leet					
Minimum filter basin area =	NA T	square feet					
Maximum sedimentation basin area =	NA NA	square feet	For minimum water	r depth of 2 fee	t		
Minimum sedimentation basin area =	NA		For maximum water				
D. Bioretention System	Designed as F	Required in Ro	G-348	Pages 3-63 to 3	-65		
Required Water Quality Volume for Bioretention Basin =	NA NA	cubic feet					
1. Wet Basins	Designed as F	Required in Ro	G-348	Pages 3-66 to 3	-71		
Required capacity of Permanent Pool =	NA	cubic feet	Permanent Pool Ca	pacity is 1.20 ti	mes the	WQV	
Required capacity at WQV Elevation =	NA	cubic feet	Total Capacity shou	ıld be the Perm			ity
			plus a second WQV	•			
2. Constructed Wetlands	Designed as F	Required in Ro	G-348	Pages 3-71 to 3	-73		
Required Water Quality Volume for Constructed Wetlands =	. NA	cubic feet					
3. AquaLogic™ Cartridge System	Designed as F	Peguired in P	2-348	Pages 3-74 to 3	78		
s. Aquaeogre Gararage Oystem	Designed as 1	cequired in re	3 3 4 3	1 ages 5 7 4 to 5	70		
* 2005 Technical Guidance Manual (RG-348) does not exempt the requ	ired 20% incre	ase with ma	aintenance contract	with AquaLogic	,TIM.		
Required Sedimentation chamber capacity =	NA NA	cubic feet					
Filter canisters (FCs) to treat WQV =		cartridges					
Filter basin area (RIA <sub>F</sub> ) =	NA NA	square feet					
4. Stormwater Management StormFilter® by CONTECH	•						
Required Water Quality Volume for Contech StormFilter System =	NA NA	cubic feet					
HE SIZING REQUIREMENTS FOR THE FOLLOWING BMPs/ LOAD REMO	OVALS ARE BA	SED UPON	FLOW RATES - NOT	CALCULATED	NATER C	QUALITY V	OLL
5. Grassy Swales	Designed as F	Required in R	-348 3-348	Pages 3-51 to 3	-54		
Design parameters for the swale:	1						
Drainage Area to be Treated by the Swale = A =		acres					
Impervious Cover in Drainage Area = Rainfall intensity = i =		acres in/hr					
Swale Slope =	0.01						
Side Slope (z) = Design Water Depth = y =							
Weighted Runoff Coefficient = C =							
A <sub>CS</sub> = cross-sectional area of flow in Swale =	13.17	sf					
P <sub>W</sub> = Wetted Perimeter =		feet					
$R_H$ = hydraulic radius of flow cross-section = $A_{CS}/P_W$ =	0.32	feet					
n = Manning's roughness coefficient =	0.2						
5A. Using the Method Described in the RG-348	•						
Manning's Equation: $Q = 1.49 A_{CS} R_H^{2/3} S^{0.5}$	,						
Manning's Equation: $Q = \underline{1.49} A_{CS} R_H^{2/3} S^{0.9}$							
	,	•					
$b = \frac{0.134 \times Q}{y^{1.67} S^{0.5}} - zy =$	38.51	feet					
y <sup>1.67</sup> S <sup>0.5</sup>							
The state of the s	4.71	cfs					
Q = CiA =		0.0					
		O.O					
Q = CiA =							
		ft/sec					
To calculate the flow velocity in the swale: $V \ (\text{Velocity of Flow in the swale}) = Q/A_{CS} = 0$							
o calculate the flow velocity in the swale:							
To calculate the flow velocity in the swale: $V \ (\text{Velocity of Flow in the swale}) = Q/A_{CS} = 0$	· 0.36	ft/sec					
To calculate the flow velocity in the swale:  V (Velocity of Flow in the swale) = Q/A <sub>CS</sub> =  To calculate the resulting swale length:  L = Minimum Swale Length = V (ft/sec) * 300 (sec) =	0.36	ft/sec	lesign narameters	st he modified	d the cal	Ver rouse	
To calculate the flow velocity in the swale: $V \; (\text{Velocity of Flow in the swale}) = Q/A_{CS} = 0 \; \text{Colorate the resulting swale length:}$	0.36	ft/sec	design parameters mu	st be modified ar	d the sol	ver rerun.	
V (Velocity of Flow in the swale) = Q/A <sub>CS</sub> = To calculate the resulting swale length:  L = Minimum Swale Length = V (ft/sec) * 300 (sec) =  If any of the resulting values do not meet the design requirement	0.36	ft/sec	Jesign parameters mu	st be modified ar	d the sol	ver rerun.	
V (Velocity of Flow in the swale) = Q/A <sub>CS</sub> =  To calculate the resulting swale length:  L = Minimum Swale Length = V (ft/sec) * 300 (sec) =  If any of the resulting values do not meet the design requirement	0.36	ft/sec	Jesign parameters mu	st be modified ar	d the sol	ver rerun.	
V (Velocity of Flow in the swale) = Q/A <sub>CS</sub> =  To calculate the resulting swale length:  L = Minimum Swale Length = V (ft/sec) * 300 (sec) =  If any of the resulting values do not meet the design requirements.  5B. Alternative Method using Excel Solver	0.36 107.24 ent set forth in F	ft/sec feet RG-348, the o	design parameters mu	st be modified ar	d the sol	ver rerun.	
V (Velocity of Flow in the swale) = Q/A <sub>CS</sub> =  To calculate the resulting swale length:  L = Minimum Swale Length = V (ft/sec) * 300 (sec) =  If any of the resulting values do not meet the design requirement	0.36 107.24 ent set forth in F	ft/sec feet RG-348, the o	Jesign parameters mu	st be modified ar	d the sol	ver rerun.	
V (Velocity of Flow in the swale) = Q/A <sub>CS</sub> =  V (Velocity of Flow in the swale) = Q/A <sub>CS</sub> =  Co calculate the resulting swale length:  L = Minimum Swale Length = V (ft/sec) * 300 (sec) =  If any of the resulting values do not meet the design requirement of the swale shall be sufficient to the swale of the swale shall be swale and swale shall be swale shall be swale.  SB. Alternative Method using Excel Solver  Design Q = CiA =  Manning's Equation Q =	0.36 107.24 ent set forth in F	ft/sec feet RG-348, the c	design parameters mu Error 1 =	st be modified ar	d the sol	ver rerun.	
V (Velocity of Flow in the swale) = Q/A <sub>CS</sub> =  o calculate the resulting swale length:  L = Minimum Swale Length = V (ft/sec) * 300 (sec) =  If any of the resulting values do not meet the design requirements  5B. Alternative Method using Excel Solver  Design Q = CiA =	ent set forth in F	ft/sec feet RG-348, the c			d the sol	ver rerun.	
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V (Velocity of Flow in the swale) = Q/A <sub>CS</sub> =  O calculate the resulting swale length:  L = Minimum Swale Length = V (ft/sec) * 300 (sec) =  If any of the resulting values do not meet the design requirement  SB. Alternative Method using Excel Solver  Design Q = CiA =  Manning's Equation Q =  Swale Width=	0.36 107.24 ent set forth in F 4.71 0.76 6.00	ft/sec feet RG-348, the c			d the sol	ver rerun.	
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If vegetative filter strips are proposed for an interim permanent BMP, they may be sized as described on Page 3-56 of RG-348.



JOB: 20-021 DATE: 06/14/23
CAD: DA/MM CHK'D BY: HS
ENGINEER: HS CHK'D BY: SCALE:

# Texas Commission on Environmental Quality Contributing Zone Plan **General Construction Notes** Edwards Aquifer Protection Program Construction Notes - Legal Disclaimer The following/listed "construction notes" are intended to be advisory in nature only and do not constitute an approval or conditional approval by the Executive Director (ED), nor do they constitute a comprehensive listing of rules or conditions to be followed during construction. Further actions may be required to achieve compliance with TCEQ regulations found in Title 30, Texas Administrative Code (TAC), Chapters 213 and 217, as well as local ordinances and regulations providing for the protection of water quality. Additionally, nothing contained in the following/listed "construction notes" restricts the powers of the ED, the commission or any other governmental entity to prevent, correct, or curtail activities that result or may result in pollution of the Edwards Aquifer or hydrologically connected surface waters. The holder of any Edwards Aquifer Protection Plan containing "construction notes" is still responsible for compliance with Title 30, TAC, Chapters 213 or any other applicable TCEQ regulation, as well as all conditions of an Edwards Aquifer Protection Plan through all phases of plan implementation. Failure to comply with any condition of the ED's approval, whether or not in contradiction of any "construction notes," is a violation of TCEQ regulations and any violation is subject to administrative rules, orders, and penalties as provided under Title 30, TAC § 213.10 (relating to Enforcement). Such violations may also be subject to civil penalties and injunction. The following/listed "construction notes" in no way represent an approved exception by the ED to any part of Title 30 TAC, Chapters 213 and 217, or any other TCEQ applicable regulation A written notice of construction must be submitted to the TCEQ regional office at least 48 hours prior to the start of any ground disturbance or construction activities. This notice must include: the name of the approved project; the activity start date; and - the contact information of the prime contractor. All contractors conducting regulated activities associated with this project should be provided with complete copies of the approved Contributing Zone Plan (CZP) and the TCEQ letter indicating the specific conditions of its approval. During the course of these regulated activities, the contractor(s) should keep copies of the approved plan and approval letter on-site. No hazardous substance storage tank shall be installed within 150 feet of a water supply source, distribution system, well, or sensitive feature. Prior to beginning any construction activity, all temporary erosion and sedimentation (E&S) control measures must be properly installed and maintained in accordance with the manufacturers specifications. If inspections indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations. These controls must remain in place until the disturbed areas have been permanently stabilized. Any sediment that escapes the construction site must be collected and properly disposed of before the next rain event to ensure it is not washed into surface streams, sensitive features, etc. Sediment must be removed from the sediment traps or sedimentation basins when it occupies 50% of the basin's design capacity. Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from being discharged offsite. All excavated material that will be stored on-site must have proper E&S controls. If portions of the site will have a cease in construction activity lasting longer than 14 days, soil stabilization in those areas shall be initiated as soon as possible prior to the 14<sup>th</sup> day of inactivity. If activity will resume prior to the 21<sup>st</sup> day, stabilization measures are not required. If drought conditions or inclement weather prevent action by the 14<sup>th</sup> day, stabilization measures shall be initiated as soon as possible. 10. The following records should be maintained and made available to the TCEQ upon request: the dates when major grading activities occur; - the dates when construction activities temporarily or permanently cease on a portion of the site; and - the dates when stabilization measures are initiated. 11. The holder of any approved CZP must notify the appropriate regional office in writing and obtain approval from the executive director prior to initiating any of the following: A. any physical or operational modification of any best management practices (BMPs) or structure(s), including but not limited to temporary or permanent ponds, dams, berms, silt fences, and diversionary structures; B. any change in the nature or character of the regulated activity from that which was originally approved; C. any change that would significantly impact the ability to prevent pollution of the Edwards Aquifer; or D. any development of land previously identified as undeveloped in the approved contributing zone plan. Austin Regional Office San Antonio Regional Office 12100 Park 35 Circle, Building A 14250 Judson Road San Antonio, Texas 78233-4480 Austin, Texas 78753-1808 Phone (512) 339-2929 Phone (210) 490-3096 Fax (512) 339-3795 Fax (210) 545-4329 THESE GENERAL CONSTRUCTION NOTES MUST BE INCLUDED ON THE CONSTRUCTION PLANS PROVIDED TO THE CONTRACTOR AND ALL SUBCONTRACTORS.

AUSTIN CIVIL GINEERING, INC TBPE FIRM # F-001018 9501 B MENCHACA RD, SUITE. 220 AUSTIN, TX 78748



BROOKE HUMTER SHADBURNE

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REVISIONS
DESCRIPTION
APPROVED BY

JOB: 20-021 DATE: 06/14/23
CAD: DA/MM CHK'D BY: HS
ENGINEER: HS CHK'D BY:
SCALE:

TCEQ NOTES

**17** 



## ICONIC Attachment N

14271 Fitzhugh Rd, Austin, TX 78736

**Engineered Vegetative Filter Strips** 

Maintenance Plan



Responsible Party:
VV PROPERTY GROUP LLC
14271 Fitzhugh Rd
Austin, TX 78736





#### 1.0 System Description

Nonpoint source pollution control at 14271 Fitzhugh Rd, Austin, TX is provided by engineered vegetative filter strips. Engineered vegetative filter strips are flat (slope <10%), vegetated sections of land that accept low velocity sheet flow, providing storage and infiltration of pollutants with a nonpoint source pollutant removal rate of 80% when the contributing drainage area does not exceed 72 feet in the direction of flow.

## 2.0 Major Maintenance and Construction Requirements (ECM 1.6.3C4)

- a. Pest Management An Integrated Pest Management (IPM) Plan should be developed for vegetated areas. This plan should specify how problem insects and weeds will be controlled with minimal or no use of insecticides and herbicides.
- b. Mowing If the filter strip is made up of turf grass, it should be mowed as needed to limit vegetation height to 18 inches, using a mulching mower (or removal of clippings). If native grasses are used, the filter may require less frequent mowing, but a minimum of twice annually. Grass clippings and brush debris should not be deposited on vegetated filter strip areas. Regular mowing should also include weed control practices, however herbicide use should be kept to a minimum (Urbonas et al., 1992). Healthy grass can be maintained without using fertilizers because runoff usually contains sufficient nutrients. Irrigation of the site can help assure a dense and healthy vegetative cover.
- c. Inspections-- Inspect filter strips at least twice annually for erosion or damage to vegetation; however, additional inspection after periods of heavy runoff is most desirable. The strip should be checked for uniformity of grass cover, debris and litter, and areas of sediment accumulation. More frequent inspections of the grass cover during the first few years after establishment will help to determine if any problems are developing, and to plan for long-term restorative maintenance needs. Bare spots and areas of erosion identified during semi-annual inspections must be replanted and 3-91 restored to meet specifications. Construction of a level spreader device may be necessary to reestablish shallow overland flow.
- d. Debris and Litter Removal-- Debris and litter shall be removed during regular mowing.
- e. Sediment Removal-- Sediment removal is not normally required in filter strips, since the vegetation normally grows through it and binds it to the soil. However, sediment may accumulate along the upstream boundary of the strip preventing uniform overland flow. Excess sediment should be removed by hand or with flat-bottomed shovels.
- f. Grass Reseeding and Mulching -- A healthy dense grass should be maintained on the filter strip. If areas are eroded, they should be filled, compacted, and reseeded so that the final grade is level. Grass damaged during the sediment removal process should be promptly replaced using the same seed mix used during filter strip establishment. If possible, flow should be diverted from the damaged areas until the



grass is firmly established. Bare spots and areas of erosion identified during semiannual inspections must be replanted and restored to meet specifications. Corrective maintenance, such as weeding or replanting should be done more frequently in the first two to three years after installation to ensure stabilization. Dense vegetation may require irrigation immediately after planting, and during particularly dry periods, particularly as the vegetation is initially established.

### 3.0 Inspections

Inspections of the system shall be performed twice annually, with an additional inspection performed immediately following a 25-year or 100-year frequency storm. Each inspection shall be documented in the table below with any deficiencies noted, whether a repair, maintenance, or retrofit action was required to resolve the issue, and finally with the date of the deficiency being resolved.

Date of Inspection	Inspector	Deficiency Discovered?	Repair (R), Maintenance (M), Retrofit (RF) Required?	Corrective Action Taken	Date of Resolution of Deficiency
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7					
		-0-201			
			10000		
100					
					+
					_
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Signature of owner/responsible party:

# **Temporary Stormwater Section**

**Texas Commission on Environmental Quality** 

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

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

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

## Signature

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

Print Name of Customer/Agent: <u>Hunter Shadburne</u>
Date: <u>5/15/2023</u>
Signature of Customer/Agent:
Ma Sm
Regulated Entity Name: ICONIC

## **Project Information**

## **Potential Sources of Contamination**

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

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

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

## Temporary Best Management Practices (TBMPs)

receive discharges from disturbed areas of the project: Barton Creek

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

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

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

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

### Soil Stabilization Practices

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

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

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

### Administrative Information

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

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#### TEMPORARY STORMWATER SECTION

#### **Attachment A**

**Spill Response Actions** 

The following is a description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances. The proceeding excerpts are from the City of Austin Watershed Department Clean Water Fact Sheets:

#### Petroleum Spills Response

Do not flush spills away with water. Instead, contain them immediately, before they reach a storm drain and spread to a creek or lake. Also, do not put yourself or others in danger. Before containment, evaluate what materials have spilled, make a thorough assessment of risk, and determine how to contain the spill safely. If safe containment is possible, immediately stop the spread of liquids using absorbent materials. Keep spill containment and clean up materials appropriate for the type and quantities of hazardous chemicals used or stored at your facility. The Watershed Protection Department provides a list of absorbent material suppliers. Immediately block off nearby drain (sanitary or storm sewer). It is much costlier to decontaminate inside of a storm sewer pipe and /or restore a contaminated creek than it is to purchase spill containment materials.

Always wear appropriate safety equipment such as gloves, coveralls, goggles, and respirators. Access Materials Safety Data Sheets (MSDS) for information about spilled materials. Keep MSDSs readily available for each chemical used or stored at the facility. A MSDS contains information that enables persons responsible for handling, using or encountering chemicals to estimate the likely harm, potential hazards and risks that might arise in emergency situations involving those chemicals. Obtain a MSDS free of charge by calling the manufacturer's phone number from the label on the chemical container.

Never leave spills unattended. Designate someone to make spill notification phone calls. Immediately notify the following agencies;

Local: Hays County Fire Department by dialing 911;

State: The TCEQ requires spills/emergency release situations to be reported per <u>30 TAC Sections</u> <u>327.1-327.5</u> effective May 23, 1996. Report spills to Environmental Release Hotline or the <u>Texas Commission on Environmental Quality (TCEQ) 1-800-832-8224; TCEQ Local office at 339-2929; or TCEQ (24-Hours) at 512/239-2507 or 512/463-7727.</u>

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Federal: National Response Center (NRC) 1-800-424-8802 (Notification of the National Response Center does not constitute notice to the state).

Clean up surfaces contaminated by hazardous chemicals only if you are trained, experienced, and qualified. Excavate spills on pervious (e.g. soil) surfaces as quickly as possible to prevent spread of the contamination. Contact the Watershed Protection Department for soil cleanup instructions. Sweep up and containerize dry material spills on impervious surfaces (e.g. pavement) for proper disposal. Absorb liquid spills on impervious surfaces with sorbent materials (e.g. clay sorbent, pads, booms, etc.) and containerize for proper disposal. Do not use wet/dry shop vacuum for gasoline, solvents or other volatile fluids because of explosion hazards.

Post a site-specific spill contingency plan at your facility. This should provide step-by-step instructions in the event of a spill. Practice these steps in a "spill drill." The Watershed Protection Department provides information regarding spill contingency plans and a fact sheet detailing proper spill handling. A phone number is provided at the end of this fact sheet.

Construction Products/Wastes Spills Response

Immediately clean up spills to prevent environmental impacts, especially spreading of the spill to a storm drain and waterway. Never leave spills unattended or flush a spill with water.

Prevent spills, as much as possible, through prevention planning. Inspect vehicles and heavy equipment for leaks and repair promptly. Inspect portable toilets routinely for leaks and keep them in a secured area away from traffic and possible vandalism.

Clean up non-hazardous spills on impervious (paved) surfaces by using a sorbent material (e.g. kitty litter, sand, peat, etc.), and dispose of the waste properly. Contain hazardous or large non-hazardous spills, if it is safe, and immediately contact the <a href="Hays County Fire Department by dialing">Hays County Fire Department by dialing</a> 911.

Excavate or remediate spills on pervious (soil) surfaces as quickly as possible to prevent the spread of the contamination. Any surfaces contaminated by hazardous or toxic materials should

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be remediated by experienced, qualified individuals to protect the health and safety of yourself and the general public.

Report all spills to the Watershed Protection Department to receive proper clean up instructions, especially for hazardous materials and large volume spills.

Collect and dispose of cleaning activity waste properly.

Clean without creating any discharge of soaps, detergents, oil or other pollutants to a storm sewer or waterway. Ideally, wash equipment and vehicles at an approved wash facility over a drain to the sanitary sewer. If any washing must be done on site, use plain water only and make sure the wash water does not create silty runoff.

When cleaning paint equipment outside, contain wastewater in a bucket or other container and dispose of it properly. Dispose of water based or latex paint wastewater in the sanitary sewer (e.g. sink, toilet). Collect and dispose oil based paint wastes, including solvents through a hazardous waste disposal company.

When cleaning paved areas, sweep up debris, pre-treat oil stains and slick spots with dry solvent (make a paste with water, kitty litter and powdered soap), and clean large areas with approved equipment such as vacuum scrubbers that collect the wastewater for proper disposal to a sanitary drain.

The following are excerpts from the TCEQ TPDES SWPPP Worksheet instructions draft 12/02/03:

#### **Reportable Quantities for Regulated Substances**

30 Texas Administrative Code §327.4

- (a) Hazardous substances. The reportable quantities for hazardous substances shall be:
- (1) For spills or discharges onto land--the quantity designated as the Final Reportable Quantity (RQ) in Table 302.4 in 40 CFR §§302.4; or
- (2) For spills or discharges into waters in the state--the quantity designated as the Final RQ in Table 302.4 in 40 CFR §§302.4, except where the Final RQ is greater than 100 pounds in which case the RQ shall be 100 pounds.
- (b) Oil, petroleum product, and used oil.
- (1) The RQ for crude oil and oil other than that defined as petroleum product or used oil shall be:
- (A) For spills or discharges onto land--210 gallons (five barrels); or
- (B) For spills or discharges directly into water in the state--quantity sufficient to create a sheen.
- (2) The RQ for petroleum product and used oil shall be:
- (A) Except as noted in subparagraph (B) of this paragraph, for spills or discharges onto land--25 gallons;
- (B) For spills or discharges to land from PST exempted facilities--210 gallons (five barrels); or
- (C) For spills or discharges directly into water in the state--quantity sufficient to create a sheen.
- (c) Industrial solid waste or other substances. The RQ for spills or discharges into water in the

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state shall be 100 pounds.

Source Note: The provisions of this §§327.4 adopted to be effective May 23, 1996, 21 TexReg 4228.

#### **Attachment B**

Potential Sources of Contamination

- Leaking fuel or oil from construction vehicles and human litter. Refer to Attachment A for the spill response actions during construction.
- Total Suspended Solids (TSS)

#### Attachment C

Sequence of Major Activities

(Construction may be concurrent with other elements, but must be completed in the order shown below) –

See attached site plan

- A. Install erosion controls as indicated on approved site plan.
- B. Install tree protection.
- C. Contact "the city". Schedule on-site pre-construction coordination meeting.
- D. Evaluation of temporary erosion control installation. Review construction schedule with the erosion control plan.
- E. Inspect and maintain all controls as per general notes.
- F. Demolition and haul off of drives and sidewalks specified in construction plans. O acres
- G. Construct proposed elements. 2.04 acres
- H. Complete construction and install landscaping.
- I. Re-vegetate disturbed areas or complete a developer's contract for the re-vegetation along with the engineer's concurrence letter. 0.502 acres
- J. Project engineer inspects job and writes concurrence letter to the city. Final inspection is scheduled upon receipt of letter.
- K. Receive operating permit and city clearance for occupancy.
- L. Remove temporary erosion/sedimentation controls upon inspector's approval of adequate re-vegetation.

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#### **Attachment D**

Temporary Best Management Practices and Measures

- ➤ A stabilized construction entrance to trap sediment and prevent it from being tracked offsite.
- ➤ A temporary spoils and construction staging area protected by silt fence has been shown on the erosion control sheet.
- ➤ The primary temporary erosion and sedimentation control is silt fencing placed on all downstream sides of construction. Silt fence is used to prevent sediment from low volume storm events from entering the drainage ways and receiving waters by capturing the sediment before it is able to leave the site.
- ➤ To prevent or reduce the discharge to pollutants to stormwater from concrete waste all concrete washout performed on site will be done within the designated concrete washout area.
- All construction debris and litter shall be collected and disposed of in designated temporary spoils and contractor staging area. Construction waste receptacles will be emptied when full and removed when project is completed.
- ➤ To provide protection against silt transport or accumulation in storm sewer systems inlet protection devices are to be utilized for each inlet on site.
- > Temporary rock berms are to be utilized in order to serve as check dams in areas of concentrated flow to intercept sediment-laden runoff, detain the sediment and release the water in sheet flow.
- Triangular sediment filter dikes are to be used to intercept and detain water-borne sediment from unprotected areas where silt fence is not feasible.
- A gravity filter bag will be utilized in order to empty the rough-cut temporary sediment basin and capture the sediment without allowing it to leave the site. The bag shall be replaced when it no longer filters sediment or passes water at a reasonable rate.

### **Attachment E**

Request to Temporarily Seal a Feature – This section is not applicable

#### Attachment F

Structural Practices

- ➤ The primary structural practice to divert flows away from exposed soil is the silt fence placed on all downstream sides of construction. Silt fence is used to prevent sediment from low volume storm events entering the drainage ways and receiving waters.
- Curb-and-gutter, when constructed, will also prevent flows from exposed soils.

#### Attachment G

Drainage Area Map – See attached drainage area map in the civil construction set

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9. When temporary concrete washout facilities are no longer required for the work, the hardened concrete should be removed and disposed of. Materials used to construct the temporary concrete washout facilities should be removed from the site of the work and disposed of. Holes, depressions, or other ground disturbances caused by the removal of the temporary concrete washout facilities should be backfilled and repaired.

#### Rock Berms

- 1. Inspection should be made weekly and after each rainfall by the responsible party. For installations in streambeds, additional daily inspections should be made.
- 2. Remove sediment and other debris when buildup reaches 6 inches and dispose of the accumulated silt in an approved manner that will not cause any additional siltation.
- 3. Repair any loose wire sheathing.
- 4. The berm should be reshaped as needed during inspection.
- 5. The berm should be replaced when the structure ceases to function as intended due to silt accumulation among the rocks, washout, construction traffic damage, etc.
- 6. The rock berm should be left in place until all upstream areas are stabilized and accumulated silt removed.

#### Triangular Filter Dike

- 1. Inspection should be made weekly or after each rainfall event and repair or replacement should be made promptly as needed by the contractor.
- 2. Inspect and realign dikes as needed to prevent gaps between sections.
- 3. Accumulated silt should be removed after each rainfall, and disposed of in a manner which will not cause additional siltation.
- 4. After the site is completely stabilized, the dikes and any remaining silt should be removed. Silt should be disposed of in a manner that will not contribute to additional siltation.

#### **Inlet Protection**

- 1. Inspection should be made weekly and after each rainfall. Repair or replacement should be made promptly as needed by the contractor.
- 2. Remove sediment when buildup reaches a depth of 3 inches. Removed sediment should be deposited in a suitable area and in such a manner that it will not erode.
- 3. Check placement of device to prevent gaps between device and curb.
- 4. Inspect filter fabric and patch or replace if torn or missing.
- 5. Structures should be removed and the area stabilized only after the remaining drainage area has been properly stabilized.

#### **Attachment J**

Schedule of Interim and Permanent Soil Stabilization Practices

As many trees and natural area as possible have been preserved, please refer to the erosion and sedimentation control plan located in the civil construction set of the "General Information" section.

All areas disturbed areas shall be restored as noted below.

A. All disturbed areas to be revegetated are required to place a minimum of six (6) inches of topsoil [see Standard Specification Item No. 601S.3(A)]. Do not add topsoil within the critical

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root zone of existing trees. The topsoil shall be composed of 3 parts of soil mixed with 1-part compost, by volume. The compost shall be Dillo Dirt or an equal approved by the Engineer, or designated representative. The approved equal, if used, shall meet the definition of compost (as defined by the U.S. Composting Council). The soil shall be locally available native soil that meets the following specifications:

- Shall be free of trash, weeds, deleterious materials, rocks, and debris.
- 100% shall pass through a 0.375-inch (3/8") screen.
- Soil Texture class to be Loam, Sandy Clay Loam, or Sandy Loam in accordance with the USDA texture triangle. Soil known locally as "red death" or Austin Sandy Loam is not an allowable soil. Textural composition shall meet the following criteria:

Texture Class	Minimum	Maximum
Clay	5%	25%
Silt	10%	50%
Sand	30%	80%

Topsoil salvaged from the existing site may often be used, but it should meet the same standards as set forth in these standards.

B. (From 30 TAC 213.5(b)(4)(D)(i)(-b-): Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased. Where the initiation of stabilization measures by the 14<sup>th</sup> day after construction activity temporary or permanently cease is precluded by weather conditions, stabilization measures shall be initiated a soon as practicable. Where construction activity on a portion of the site is temporarily ceased, and earth disturbing activities will be resumed within 21 days, temporary stabilization measures do not have to be initiated on that of site. In areas experiencing droughts where the initiation of stabilization measures by the 14<sup>th</sup> day after construction activity has temporarily or permanently ceased is precluded by seasonal arid conditions, stabilization measures shall be initiated as soon as practicable.

The vegetative stabilization of areas disturbed by construction shall be as follows:

#### **TEMPORARY VEGETATIVE STABILIZATION:**

1. From September 15 to March 1, seeding shall be with cool season cover crops (Wheat at 0.5 pounds per 1000 SF, Oats at 0.5 pounds per 1000 SF, Cereal Rye Grain at 0.5 pounds per 1000 SF) with a total rate of 1.5 pounds per 1000 SF. Cool season cover crops are not permanent erosion control.

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2. From March 2 to September 14, seeding shall be with hulled Bermuda at a rate of 1 pounds per 1000 SF.

- A. Fertilizer shall be water soluble with an analysis of 15-15-15 to be applied once at planting and once during the period of establishment at a rate of 1/2 pound per 1000 SF.
- B. Hydromulch shall comply with Table1, below.
- C. Temporary erosion control shall be acceptable when the grass has grown at least 1 1/2 inches high with 95% coverage, provided no bare spots larger than 16 square feet exist.
- D. When required, native grass seeding shall comply with requirements of the City of Austin Environmental Criteria Manual.

**Table 1: Hydromulching for Temporary Vegetative Stabilization** 

Material	Description	Longevity	Typical Applications	Application Rates
70/30 Wood/ Cellulose Blend Mulch	70% Wood 30%paper 3% Tackifier	0-3 months	Moderate slopes; from flat to 3:1	45.9 lbs/1000 sf
Wood Fiber Mulch	96% Wood 3% Tackifier	0-3 months	Moderate slopes; from flat to 3:1	45.9 lbs/1000 sf

#### **PERMANENT VEGETATIVE STABILIZATION:**

- 1. From September 15 to March 1, seeding is considered to be temporary stabilization only. If cool season cover crops exist where permanent vegetative stabilization is desired, the grasses shall be mowed to a height of less than one-half (1/2) inch and the area shall be reseeded in accordance with 2. below.
- 2. From March 2 to September 14, seeding shall be with hulled Bermuda at a rate of 1 pound per 1000 SF with a purity of 95% with 85% germination. Bermuda grass is a warm season grass and is considered permanent erosion control.
- A. Fertilizer shall be a water soluble with an analysis of 15-15-15 to be applied once at planting and once during the period of establishment at a rate of 1/2 pound per 1000 SF.
- B. Hydromulch shall comply with Table 2, below.

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C. The planted area shall be irrigated or sprinkled in a manner that will not erode the topsoil, but will sufficiently soak the soil to a depth of six inches. The irrigation shall occur at daily intervals (minimum) during the first two months. Rainfall occurrences of ½ inch or more shall postpone the watering schedule for one week.

- D. Permanent erosion control shall be acceptable when the grass has grown at least 1½ inches high with 95% coverage, provided no bare spots larger than 16 square feet exist.
- E. When required, native grass seeding shall comply with requirements of the City of Austin Environmental Criteria Manual.

**Table 2: Hydromulching for Permanent Vegetative Stabilization** 

Material	Description	Longevity	Typical Applications	Application Rates
Bonded Fiber Matrix (BFM)	80% Thermally Refined Wood 10% Tackifier	6 months	On slopes up to 2:1 and erosive soil conditions	68.9 lbs/SF to 80.3 lbs/ 1000SF
Fiber Reinforced Matrix (FRM)	75% Thermally Refined Wood 5% Reinforcing Fibers 10% Tackifier	12 months	On slopes up to 1:1 and erosive soil conditions	68.9 lbs/SF to 80.3 lbs/ 1000SF



# Notice of Intent (NOI) for an Authorization for Stormwater Discharges Associated with Construction Activity under TPDES General Permit TXR150000

#### IMPORTANT INFORMATION

Please read and use the General Information and Instructions prior to filling out each question in the NOI form.

Use the NOI Checklist to ensure all required information is completed correctly. **Incomplete applications delay approval or result in automatic denial.** 

Once processed your permit authorization can be viewed by entering the following link into your internet browser: http://www2.tceq.texas.gov/wq\_dpa/index.cfm or you can contact TCEQ Stormwater Processing Center at 512-239-3700.

#### **ePERMITS**

Effective September 1, 2018, this paper form must be submitted to TCEQ with a completed electronic reporting waiver form (TCEQ-20754).

To submit an NOI electronically, enter the following web address into your internet browser and follow the instructions: https://www3.tceq.texas.gov/steers/index.cfm

#### APPLICATION FEE AND PAYMENT

The application fee for submitting a paper NOI is \$325. The application fee for electronic submittal of a NOI through the TCEQ ePermits system (STEERS) is \$225.

Payment of the application fee can be submitted by mail or through the TCEQ ePay system. The payment and the NOI must be mailed to separate addresses. To access the TCEQ ePay system enter the following web address into your internet browser: http://www.tceq.texas.gov/epay.

Provide your payment information for verification of payment:

- If payment was mailed to TCEQ, provide the following:
  - o Check/Money Order Number:
  - Name printed on Check:
- If payment was made via ePay, provide the following:
  - Voucher Number:
  - o A copy of the payment voucher is attached to this paper NOI form.

<b>RENEWAL</b> (This portion of the NOI is not applicable after June 3, 2018)			
Is this NOI for a renewal of an existing authorization? $\square$ Yes			
If Yes, provide the authorization number here: TXR15			
NOTE: If an authorization number is not provided, a new number will be assigned.			
SECTION 1. OPERATOR (APPLICANT)			
a)	If the applicant is currently a customer with TCEQ, what is the Customer Number (CN) issued to this entity? CN 605814946		
	(Refer to Section 1.a) of the Instructions)		
b)	What is the Legal Name of the entity (applicant) applying for this permit? (The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.)		
	VV PROPERTY GROUP LLC		
c)	) What is the contact information for the Operator (Responsible Authority)?		
	Prefix (Mr. Ms. Miss): Mr.		
	First and Last Name: <u>Ryan Huddleston</u> Suffix:		
	Title: <u>President &amp; Co-Founder</u> Credentials:		
	Phone Number: 5125774551 EXT. Fax Number:		
	E-mail: <u>ryan.huddleston@iconicimprint.com</u>		
	Mailing Address: <u>14101 W Hwy 290, Bldg. 1800</u>		
	City, State, and Zip Code: <u>Austin, TX 78737</u>		
	Mailing Information if outside USA:		
	Territory:		
	Country Code: Postal Code: <u>78642</u>		
d)	Indicate the type of customer:		
	☐ Individual ☐ Federal Government		
	☐ Limited Partnership ☐ County Government		
	☐ General Partnership ☐ State Government		
	□ Trust □ City Government		
	☐ Sole Proprietorship (D.B.A.) ☐ Other Government		
	□ Corporation ⊠ Other: <u>Limited Liability Company</u>		
	□ Estate		
e)	Is the applicant an independent operator? $\square$ Yes $\square$ No		

	(If a governmental entity, a subsidiary, or part of a larger corporation, check No.)			
f)	Number of Employees. Select the range applicable to your company.			
	☑ 0-20	□ 251-500		
	□ 21-100	□ 501 or higher		
	□ 101-250			
g)	Customer Business Tax and Filing Numbers: ( <b>Required</b> for Corporations and Limited Partnerships. <b>Not Required</b> for Individuals, Government, or Sole Proprietors.)			
	State Franchise Tax ID Number: 3207273536			
	Federal Tax ID: EIN: 84-4004292			
	Texas Secretary of State Charter (filing) Number: 083487965			
	DUNS Number (if known): <u>N/A</u>			
SECTION 2. APPLICATION CONTACT				
Is the application contact the same as the applicant identified above?				
☐ Yes, go to Section 3				
	☑ No, complete this section			
Prefix (Mr. Ms. Miss): <u>Mr.</u>				
First and Last Name: <u>Hunter Shadburne</u> Suffix:				
Title: <u>President</u> Credential: <u>Make the property of the land of t</u>				
Organization Name: <u>Austin Civil Engineering, Inc.</u>				
Phone Number: 512-306-0018 Fax Number:				
E-mail: <u>TeamH@austincivil.com</u>				
Mailing Address: 9501B Menchaca Rd #220				
Internal Routing (Mail Code, Etc.):				
City, State, and Zip Code: <u>Austin, Texas 78748</u>				
Mailing information if outside USA:				
Territory:				
Co	Country Code: Postal Code: <u>78641</u>			

### SECTION 3. REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE

a) If this is an existing permitted site, what is the Regulated Entity Number (RN) issued to this site? RN111104469

(Refer to Section 3.a) of the Instructions)

- b) Name of project or site (the name known by the community where it's located): Iconic
- c) In your own words, briefly describe the type of construction occurring at the regulated site (residential, industrial, commercial, or other): 12,000 SF Office/Warehouse & 6,000 SF Office with Parking lot on 2.032 Acres.
- d) County or Counties (if located in more than one): Hays
- e) Latitude: <u>30.241650</u> Longitude: <u>-98.013123</u>
- f) Site Address/Location

If the site has a physical address such as 12100 Park 35 Circle, Austin, TX 78753, complete *Section A*.

If the site does not have a physical address, provide a location description in *Section B*. Example: located on the north side of FM 123, 2 miles west of the intersection of FM 123 and Highway 1.

Section A:

Street Number and Name: <u>14721 Fitzhugh Rd</u>, City, State, and Zip Code: Austin, TX 78736

Section B.

Location Description: \_\_\_\_

City (or city nearest to) where the site is located:

Zip Code where the site is located:

#### SECTION 4. GENERAL CHARACTERISTICS

- a) Is the project or site located on Indian Country Lands?
  - ☐ Yes, do not submit this form. You must obtain authorization through EPA Region 6.

⊠ No

- b) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?
  - ☐ Yes. Note: The construction stormwater runoff may be under jurisdiction of the Railroad Commission of Texas and may need to obtain authorization through EPA Region 6.

⊠ No

- c) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site? N/A
- d) What is the Secondary SIC Code(s), if applicable? N/A
- e) What is the total number of acres to be disturbed? 1.988 -acres
- f) Is the project part of a larger common plan of development or sale?

	⊠ Yes
	□ No. The total number of acres disturbed, provided in e) above, must be 5 or more. If the total number of acres disturbed is less than 5, do not submit this form. See the requirements in the general permit for small construction sites.
g)	What is the estimated start date of the project?
h)	What is the estimated end date of the project?
i)	Will concrete truck washout be performed at the site?   ☐ Yes ☐ No
j)	What is the name of the first water body(ies) to receive the stormwater runoff or potential runoff from the site? <u>Barton Creek</u>
k)	What is the segment number(s) of the classified water body(ies) that the discharge will eventually reach? 1430B
l)	Is the discharge into a Municipal Separate Storm Sewer System (MS4)?
	□ Yes        No
	If Yes, provide the name of the MS4 operator:
	Note: The general permit requires you to send a copy of this NOI form to the MS4 operator.
m)	Is the discharge or potential discharge from the site within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer, as defined in 30 TAC Chapter 213?
	☑ Yes, complete the certification below.
	□ No, go to Section 5
	I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented.
SE	CTION 5. NOI CERTIFICATION
2)	I certify that I have obtained a copy and understand the terms and conditions of the
a)	Construction General Permit (TXR150000).
b)	I certify that the full legal name of the entity applying for this permit has been provided and is legally authorized to do business in Texas.
c)	I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. $\hfill \boxtimes$ Yes
d)	I certify that a Stormwater Pollution Prevention Plan has been developed, will be implemented prior to construction and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the Construction General Permit (TXR150000).

Note: For multiple operators who prepare a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3, provided all obligations are

confirmed by at least one operator.

#### SECTION 6. APPLICANT CERTIFICATION SIGNATURE

Operator Signatory Name: Ryan Huddleston

Operator Signatory Title: President & Co-Founder

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

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

Signature (use blue ink): \_Date: <u>7/14/</u>33

TCEQ-20022 (3/6/2018)

Notice of Intent for Construction Stormwater Discharges under TXR150000

Page 6

### NOTICE OF INTENT CHECKLIST (TXR150000)

Did you complete everything? Use this checklist to be sure!

Are you ready to mail your form to TCEQ? Go to the General Information Section of the Instructions for mailing addresses.

Confirm each item (or applicable item) in this form is complete. This checklist is for use by the applicant to ensure a complete application is being submitted. **Missing information may result in denial of coverage under the general permit.** (See NOI process description in the General Information and Instructions.)

#### APPLICATION FEE

If paying by check:

$\boxtimes$	Check	was mailed <b>separately</b> to the TCEQs Cashier's Office. (See Instructions for
		Cashier's address and Application address.)
	Check	number and name on check is provided in this application.
<b>-</b> 0		D.

If using ePay:

☐ The voucher number is provided in this application and a copy of the voucher is attached.

#### RENEWAL.

☐ If this application is for renewal of an existing authorization, the authorization number is provided.

#### **OPERATOR INFORMATION**

- ☑ Customer Number (CN) issued by TCEQ Central Registry
- ☑ Legal name as filed to do business in Texas. (Call TX SOS 512-463-5555 to verify.)
- ☑ Name and title of responsible authority signing the application.
- ☑ Phone number and e-mail address
- ☑ Mailing address is complete & verifiable with USPS. <u>www.usps.com</u>
- ☑ Type of operator (entity type). Is applicant an independent operator?
- ⊠ Number of employees.
- ☑ For corporations or limited partnerships Tax ID and SOS filing numbers.
- Application contact and address is complete & verifiable with USPS. <a href="http://www.usps.com">http://www.usps.com</a>

#### REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE

- ⊠ Regulated Entity Number (RN) (if site is already regulated by TCEQ)
- ☑ Site/project name and construction activity description
- □ County
- ☑ Latitude and longitude <a href="http://www.tceq.texas.gov/gis/sqmaview.html">http://www.tceq.texas.gov/gis/sqmaview.html</a>

⊠ Site Address/Location. Do not use a rural route or post office box.

#### **GENERAL CHARACTERISTICS**

- ☑ Indian Country Lands -the facility is not on Indian Country Lands.
- ☑ Construction activity related to facility associated to oil, gas, or geothermal resources
- ☑ Primary SIC Code that best describes the construction activity being conducted at the site. <a href="www.osha.gov/oshstats/sicser.html">www.osha.gov/oshstats/sicser.html</a>
- ☑ Estimated starting and ending dates of the project.
- ☑ Confirmation of concrete truck washout.
- ☑ Acres disturbed is provided and qualifies for coverage through a NOI.
- ⊠ Common plan of development or sale.
- ☑ Receiving water body or water bodies.
- ⊠ Segment number or numbers.
- $\boxtimes$  MS4 operator.
- ⊠ Edwards Aquifer rule.

#### **CERTIFICATION**

- ☑ Certification statements have been checked indicating Yes.
- ⊠ Signature meets 30 Texas Administrative Code (TAC) §305.44 and is original.

## Instructions for Notice of Intent (NOI) for Stormwater Discharges Associated with Construction Activity under TPDES General Permit (TXR150000)

#### GENERAL INFORMATION

#### Where to Send the Notice of Intent (NOI):

By Regular Mail: By Overnight or Express Mail:

TCEQ

Stormwater Processing Center (MC228)

Stormwater Processing Center (MC228)

P.O. Box 13087 12100 Park 35 Circle

Austin, Texas 78711-3087 Austin, TX

#### **Application Fee:**

The application fee of \$325 is required to be paid at the time the NOI is submitted. Failure to submit payment at the time the application is filed will cause delays in acknowledgment or denial of coverage under the general permit. Payment of the fee may be made by check or money order, payable to TCEQ, or through EPAY (electronic payment through the web).

#### **Mailed Payments:**

Use the attached General Permit Payment Submittal Form. The application fee is submitted to a different address than the NOI. Read the General Permit Payment Submittal Form for further instructions, including the address to send the payment.

#### ePAY Electronic Payment: http://www.tceq.texas.gov/epay

When making the payment you must select Water Quality, and then select the fee category "General Permit Construction Storm Water Discharge NOI Application". You must include a copy of the payment voucher with your NOI. Your NOI will not be considered complete without the payment voucher.

#### **TCEQ Contact List:**

Application – status and form questions: 512-239-3700, swpermit@tceq.texas.gov 512-239-4671, swgp@tceq.texas.gov

Environmental Law Division: 512-239-0600 Records Management - obtain copies of forms: 512-239-0900

Reports from databases (as available): 512-239-DATA (3282)

Cashier's office: 512-239-0357 or 512-239-0187

#### **Notice of Intent Process:**

When your NOI is received by the program, the form will be processed as follows:

- Administrative Review: Each item on the form will be reviewed for a
  complete response. In addition, the operator's legal name must be
  verified with Texas Secretary of State as valid and active (if applicable).
  The address(es) on the form must be verified with the US Postal service
  as receiving regular mail delivery. Do not give an overnight/express
  mailing address.
- Notice of Deficiency: If an item is incomplete or not verifiable as indicated

above, a notice of deficiency (NOD) will be mailed to the operator. The operator will have 30 days to respond to the NOD. The response will be reviewed for completeness.

• Acknowledgment of Coverage: An Acknowledgment Certificate will be mailed to the operator. This certificate acknowledges coverage under the general permit.

or

**Denial of Coverage:** If the operator fails to respond to the NOD or the response is inadequate, coverage under the general permit may be denied. If coverage is denied, the operator will be notified.

#### **General Permit (Your Permit)**

For NOIs submitted **electronically** through ePermits, provisional coverage under the general permit begins immediately following confirmation of receipt of the NOI form by the TCEQ.

For **paper** NOIs, provisional coverage under the general permit begins **7 days after a completed NOI is postmarked for delivery** to the TCEQ.

You should have a copy of your general permit when submitting your application. You may view and print your permit for which you are seeking coverage, on the TCEQ web site <a href="http://www.tceq.texas.gov">http://www.tceq.texas.gov</a>. Search using keyword TXR150000.

#### Change in Operator

An authorization under the general permit is not transferable. If the operator of the regulated project or site changes, the present permittee must submit a Notice of Termination and the new operator must submit a Notice of Intent. The NOT and NOI must be submitted no later than 10 days prior to the change in Operator status.

#### TCEQ Central Registry Core Data Form

The Core Data Form has been incorporated into this form. Do not send a Core Data Form to TCEQ. After final acknowledgment of coverage under the general permit, the program will assign a Customer Number and Regulated Entity Number, if one has not already been assigned to this customer or site.

For existing customers and sites, you can find the Customer Number and Regulated Entity Number by entering the following web address into your internet browser: http://www15.tceq.texas.gov/crpub/ or you can contact the TCEQ Stormwater Processing Center at 512-239-3700 for assistance. On the website, you can search by your permit number, the Regulated Entity (RN) number, or the Customer Number (CN). If you do not know these numbers, you can select "Advanced Search" to search by permittee name, site address, etc.

The Customer (Permittee) is responsible for providing consistent information to the TCEQ, and for updating all CN and RN data for all authorizations as changes occur. For this permit, a Notice of Change form must be submitted to the program area.

#### INSTRUCTIONS FOR FILLING OUT THE NOI FORM

**Renewal of General Permit.** Dischargers holding active authorizations under the expired General Permit are required to submit a NOI to continue coverage. The existing permit

number is required. If the permit number is not provided or has been terminated, expired, or denied, a new permit number will be issued.

#### Section 1. OPERATOR (APPLICANT)

#### a) Customer Number (CN)

TCEQ's Central Registry will assign each customer a number that begins with CN, followed by nine digits. **This is not a permit number, registration number, or license number**.

If the applicant is an existing TCEQ customer, the Customer Number is available at the following website: <a href="http://www15.tceq.texas.gov/crpub/">http://www15.tceq.texas.gov/crpub/</a>. If the applicant is not an existing TCEQ customer, leave the space for CN blank.

#### b) Legal Name of Applicant

Provide the current legal name of the applicant. The name must be provided exactly as filed with the Texas Secretary of State (SOS), or on other legal documents forming the entity, as filed in the county. You may contact the SOS at 512-463-5555, for more information related to filing in Texas. If filed in the county, provide a copy of the legal documents showing the legal name.

#### c) Contact Information for the Applicant (Responsible Authority)

Provide information for the person signing the application in the Certification section. This person is also referred to as the Responsible Authority.

Provide a complete mailing address for receiving mail from the TCEQ. The mailing address must be recognized by the US Postal Service. You may verify the address on the following website: <a href="https://tools.usps.com/go/ZipLookupAction!input.action">https://tools.usps.com/go/ZipLookupAction!input.action</a>.

The phone number should provide contact to the applicant.

The fax number and e-mail address are optional and should correspond to the applicant.

#### d) Type of Customer (Entity Type)

Check only one box that identifies the type of entity. Use the descriptions below to identify the appropriate entity type. Note that the selected entity type also indicates the name that must be provided as an applicant for an authorization.

#### **Individual**

An individual is a customer who has not established a business, but conducts an activity that needs to be regulated by the TCEQ.

#### **Partnership**

A customer that is established as a partnership as defined by the Texas Secretary of State Office (TX SOS). If the customer is a 'General Partnership' or 'Joint Venture' filed in the county (not filed with TX SOS), the legal name of each partner forming the 'General Partnership' or 'Joint Venture' must be provided. Each 'legal entity' must apply as a co-applicant.

#### **Trust or Estate**

A trust and an estate are fiduciary relationships governing the trustee/executor with respect to the trust/estate property.

#### Sole Proprietorship (DBA)

A sole proprietorship is a customer that is owned by only one person and has not been incorporated. This business may:

- 1. be under the person's name
- 2. have its own name (doing business as or DBA)
- 3. have any number of employees.

If the customer is a Sole Proprietorship or DBA, the 'legal name' of the individual business 'owner' must be provided. The DBA name is not recognized as the 'legal name' of the entity. The DBA name may be used for the site name (regulated entity).

#### Corporation

A customer that meets all of these conditions:

- 1. is a legally incorporated entity under the laws of any state or country
- 2. is recognized as a corporation by the Texas Secretary of State
- 3. has proper operating authority to operate in Texas

The corporation's 'legal name' as filed with the Texas Secretary of State must be provided as applicant. An 'assumed' name of a corporation is not recognized as the 'legal name' of the entity.

#### **Government**

Federal, state, county, or city government (as appropriate)

The customer is either an agency of one of these levels of government or the governmental body itself. The government agency's 'legal name' must be provided as the applicant. A department name or other description of the organization is not recognized as the 'legal name'.

#### Other

This may include a utility district, water district, tribal government, college district, council of governments, or river authority. Provide the specific type of government.

#### e) Independent Entity

Check No if this customer is a subsidiary, part of a larger company, or is a governmental entity. Otherwise, check Yes.

#### f) Number of Employees

Check one box to show the number of employees for this customer's entire company, at all locations. This is not necessarily the number of employees at the site named in the application.

#### g) Customer Business Tax and Filing Numbers

These are required for Corporations and Limited Partnerships. These are not required for Individuals, Government, and Sole Proprietors.

#### State Franchise Tax ID Number

Corporations and limited liability companies that operate in Texas are issued a franchise tax identification number. If this customer is a corporation or limited liability company, enter the Tax ID number.

#### Federal Tax ID

All businesses, except for some small sole proprietors, individuals, or general partnerships should have a federal taxpayer identification number (TIN). Enter this number here. Use no prefixes, dashes, or hyphens. Sole proprietors, individuals, or general partnerships do not need to provide a federal tax ID.

#### TX SOS Charter (filing) Number

Corporations and Limited Partnerships required to register with the Texas Secretary of State are issued a charter or filing number. You may obtain further information by calling SOS at 512-463-5555.

#### **DUNS Number**

Most businesses have a DUNS (Data Universal Numbering System) number issued by Dun and Bradstreet Corp. If this customer has one, enter it here.

#### Section 2. APPLICATION CONTACT

Provide the name and contact information for the person that TCEQ can contact for additional information regarding this application.

#### Section 3. REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE

#### a) Regulated Entity Number (RN)

The RN is issued by TCEQ's Central Registry to sites where an activity is regulated by TCEQ. This is not a permit number, registration number, or license number. Search TCEQ's Central Registry to see if the site has an assigned RN at <a href="http://www15.tceq.texas.gov/crpub/">http://www15.tceq.texas.gov/crpub/</a>. If this regulated entity has not been assigned an RN, leave this space blank.

If the site of your business is part of a larger business site, an RN may already be assigned for the larger site. Use the RN assigned for the larger site.

If the site is found, provide the assigned RN and provide the information for the site to be authorized through this application. The site information for this authorization may vary from the larger site information.

An example is a chemical plant where a unit is owned or operated by a separate corporation that is accessible by the same physical address of your unit or facility. Other examples include industrial parks identified by one common address but different corporations have control of defined areas within the site. In both cases, an RN would be assigned for the physical address location and the permitted sites would be identified separately under the same RN.

#### b) Name of the Project or Site

Provide the name of the site or project as known by the public in the area where the site is located. The name you provide on this application will be used in the TCEQ Central Registry as the Regulated Entity name.

#### c) Description of Activity Regulated

In your own words, briefly describe the primary business that you are doing that requires this authorization. Do not repeat the SIC Code description.

#### d) County

Provide the name of the county where the site or project is located. If the site or project is located in more than one county, provide the county names as secondary.

#### e) Latitude and Longitude

Enter the latitude and longitude of the site in degrees, minutes, and seconds or decimal form. For help obtaining the latitude and longitude, go to: <a href="http://www.tceq.texas.gov/gis/sqmaview.html">http://www.tceq.texas.gov/gis/sqmaview.html</a>.

#### f) Site Address/Location

If a site has an address that includes a street number and street name, enter the complete address for the site in *Section A*. If the physical address is not recognized as a USPS delivery address, you may need to validate the address with your local police (911 service) or through an online map site used to locate a site. Please confirm this to be a complete and valid address. Do not use a rural route or post office box for a site location.

If a site does not have an address that includes a street number and street name, provide a complete written location description in *Section B.* For example: "The site is located on the north side of FM 123, 2 miles west of the intersection of FM 123 and Highway 1."

Provide the city (or nearest city) and zip code of the site location.

#### Section 4. GENERAL CHARACTERISTICS

#### a) Indian Country Lands

If your site is located on Indian Country Lands, the TCEQ does not have authority to process your application. You must obtain authorization through EPA Region 6, Dallas. Do not submit this form to TCEQ.

## b) Construction activity associated with facility associated with exploration, development, or production of oil, gas, or geothermal resources

If your activity is associated with oil and gas exploration, development, or production, you may be under jurisdiction of the Railroad Commission of Texas (RRC) and may need to obtain authorization from EPA Region 6.

Construction activities associated with a facility related to oil, gas or geothermal resources may include the construction of a well site; treatment or storage facility; underground hydrocarbon or natural gas storage facility; reclamation plant; gas processing facility; compressor station; terminal facility where crude oil is stored prior to refining and at which refined products are stored solely for use at the facility; a carbon dioxide geologic storage facility; and a gathering, transmission, or distribution pipeline that will transport crude oil or natural gas, including natural gas liquids, prior to refining of such oil or the use of the natural gas in any manufacturing process or as a residential or industrial fuel.

Where required by federal law, discharges of stormwater associated with construction activities under the RRC's jurisdiction must be authorized by the EPA and the RRC, as applicable. Activities under RRC jurisdiction include construction of a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources, such as a well site; treatment or storage facility; underground hydrocarbon or natural gas storage facility; reclamation plant; gas processing facility; compressor station; terminal facility where crude oil is stored prior to refining and at which refined products are stored solely for use at the facility; a carbon dioxide geologic storage facility under the jurisdiction of the RRC; and a gathering, transmission, or distribution pipeline that will transport crude oil or natural gas, including natural gas liquids, prior to refining of such oil or the use of the natural gas in any manufacturing process or as a residential or industrial fuel. The RRC also has jurisdiction over stormwater from land disturbance associated with a site survey that is conducted prior to construction of a facility that would be regulated by the RRC. Under 33 U.S.C. §1342(l)(2) and §1362(24), EPA cannot require a permit for discharges of stormwater from field activities or operations associated with {oil and gas} exploration, production, processing, or treatment operations, or transmission facilities, including activities necessary to prepare a site for drilling and for the movement and placement of drilling equipment, whether or not such field activities or operations may be considered to be construction activities unless the discharge is contaminated by contact with any overburden, raw material, intermediate product, finished product, byproduct, or waste product located on the site of the facility. Under §3.8 of this title (relating to Water Protection), the RRC prohibits operators from causing or allowing pollution of surface or subsurface water. Operators are encouraged to implement and maintain best management practices (BMPs) to minimize discharges of pollutants, including sediment, in stormwater during construction activities to help ensure protection of surface water quality during storm events.

For more information about the jurisdictions of the RRC and the TCEQ, read the Memorandum of Understanding (MOU) between the RRC and TCEQ at 16 Texas Administrative Code, Part 1, Chapter 3, Rule 3.30, by entering the following link into an internet browser:

http://texreg.sos.state.tx.us/public/readtac\$ext.TacPage?sl=R&app=9&p\_dir=&p\_rloc=&p\_tloc=&p\_ploc=&pg=1&p\_tac=&ti=16&pt=1&ch=3&rl=30 or contact the TCEQ Stormwater Team at 512-239-4671 for additional information.

#### c) Primary Standard Industrial Classification (SIC) Code

Provide the SIC Code that best describes the construction activity being conducted at this site.

Common SIC Codes related to construction activities include:

- 1521 Construction of Single Family Homes
- 1522 Construction of Residential Buildings Other than Single Family Homes
- 1541 Construction of Industrial Buildings and Warehouses
- 1542 Construction of Non-residential Buildings, other than Industrial Buildings and Warehouses
- 1611 Highway and Street Construction, except Highway Construction
- 1622 Bridge, Tunnel, and Elevated Highway Construction

• 1623 - Water, Sewer, Pipeline and Communications, and Power Line Construction For help with SIC Codes, enter the following link into your internet browser: <a href="http://www.osha.gov/pls/imis/sicsearch.html">http://www.osha.gov/pls/imis/sicsearch.html</a> or you can contact the TCEQ Small Business and Local Government Assistance Section at 800-447-2827 for assistance.

#### d) Secondary SIC Code

Secondary SIC Code(s) may be provided. Leave this blank if not applicable. For help with SIC Codes, enter the following link into your internet browser: <a href="http://www.osha.gov/pls/imis/sicsearch.html">http://www.osha.gov/pls/imis/sicsearch.html</a> or you can contact the TCEQ Small Business and Environmental Assistance Section at 800-447-2827 for assistance.

#### e) Total Number of Acres Disturbed

Provide the approximate number of acres that the construction site will disturb. Construction activities that disturb less than one acre, unless they are part of a larger common plan that disturbs more than one acre, do not require permit coverage. Construction activities that disturb between one and five acres, unless they are part of a common plan that disturbs more than five acres, do not require submission of an NOI. Therefore, the estimated area of land disturbed should not be less than five, unless the project is part of a larger common plan that disturbs five or more acres. Disturbed means any clearing, grading, excavating, or other similar activities.

If you have any questions about this item, please contact the stormwater technical staff by phone at 512-239-4671 or by email at swgp@tceq.texas.gov.

#### f) Common Plan of Development

Construction activities that disturb less than five acres do not require submission of an NOI unless they are part of a common plan of development or for sale where the area disturbed is five or more acres. Therefore, the estimated area of land disturbed should not be less than five, unless the project is part of a larger common plan that disturbs five or more acres. Disturbed means any clearing, grading, excavating, or other similar activities.

For more information on what a common plan of development is, refer to the definition of "Common Plan of Development" in the Definitions section of the general permit or enter the following link into your internet browser: <a href="https://www.tceq.texas.gov/permitting/stormwater/common\_plan\_of\_development\_steps.html">www.tceq.texas.gov/permitting/stormwater/common\_plan\_of\_development\_steps.html</a>

For further information, go to the TCEQ stormwater construction webpage enter the following link into your internet browser: <a href="www.tceq.texas.gov/goto/construction">www.tceq.texas.gov/goto/construction</a> and search for "Additional Guidance and Quick Links". If you have any further questions about the Common Plan of Development you can contact the TCEQ Stormwater Team at 512-239-4671 or the TCEQ Small Business and Environmental Assistance at 800-447-2827.

#### g) Estimated Start Date of the Project

This is the date that any construction activity or construction support activity is initiated at the site. If renewing the permit provide the original start date of when construction activity for this project began.

#### h) Estimated End Date of the Project

This is the date that any construction activity or construction support activity will end and final stabilization will be achieved at the site.

#### i) Will concrete truck washout be performed at the site?

Indicate if you expect that operators of concrete trucks will washout concrete trucks at the construction site.

#### j) Identify the water body(s) receiving stormwater runoff

The stormwater may be discharged directly to a receiving stream or through a MS4 from your site. It eventually reaches a receiving water body such as a local stream or lake, possibly via a drainage ditch. You must provide the name of the water body that receives the discharge from the site (a local stream or lake).

If your site has more than one outfall you need to include the name of the first water body for each outfall, if they are different.

#### k) Identify the segment number(s) of the classified water body(s)

Identify the classified segment number(s) receiving a discharge directly or indirectly. Enter the following link into your internet browser to find the segment number of the classified water body where stormwater will flow from the site: <a href="https://www.tceq.texas.gov/waterquality/monitoring/viewer.html">www.tceq.texas.gov/waterquality/monitoring/viewer.html</a> or by contacting the TCEQ Water Quality Division at (512) 239-4671 for assistance.

You may also find the segment number in TCEQ publication GI-316 by entering the following link into your internet browser: <a href="www.tceq.texas.gov/publications/gi/gi-316">www.tceq.texas.gov/publications/gi/gi-316</a> or by contacting the TCEQ Water Quality Division at (512) 239-4671 for assistance.

If the discharge is into an unclassified receiving water and then crosses state lines prior to entering a classified segment, select the appropriate watershed:

- 0100 (Canadian River Basin)
- 0200 (Red River Basin)
- 0300 (Sulfur River Basin)
- 0400 (Cypress Creek Basin)
- 0500 (Sabine River Basin)

Call the Water Quality Assessments section at 512-239-4671 for further assistance.

#### l) Discharge into MS4 - Identify the MS4 Operator

The discharge may initially be into a municipal separate storm sewer system (MS4). If the stormwater discharge is into an MS4, provide the name of the entity that operates the MS4 where the stormwater discharges. An MS4 operator is often a city, town, county, or utility district, but possibly can be another form of government. Please note that the Construction General Permit requires the Operator to supply the MS4 with a copy of the NOI submitted to TCEQ. For assistance, you may call the technical staff at 512-239-4671.

#### m) Discharges to the Edwards Aquifer Recharge Zone and Certification

The general permit requires the approved Contributing Zone Plan or Water Pollution Abatement Plan to be included or referenced as a part of the Stormwater Pollution Prevention Plan.

See maps on the TCEQ website to determine if the site is located within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer by entering the following link into an internet browser: <a href="https://www.tceq.texas.gov/field/eapp/viewer.html">www.tceq.texas.gov/field/eapp/viewer.html</a> or by contacting the TCEQ Water Quality Division at 512-239-4671 for assistance.

If the discharge or potential discharge is within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer, a site-specific authorization approved by the Executive Director under the Edwards Aquifer Protection Program (30 TAC Chapter 213) is required before construction can begin.

For questions regarding the Edwards Aquifer Protection Program, contact the appropriate TCEQ Regional Office. For projects in Hays, Travis and Williamson Counties: Austin Regional Office, 12100 Park 35 Circle, Austin, TX 78753, 512-339-2929. For Projects in Bexar, Comal, Kinney, Medina and Uvalde Counties: TCEQ San Antonio Regional Office, 14250 Judson Rd., San Antonio, TX 78233-4480, 210-490-3096.

#### Section 5. NOI CERTIFICATION

Note: Failure to indicate Yes to all of the certification items may result in denial of coverage under the general permit.

## a) Certification of Understanding the Terms and Conditions of Construction General Permit (TXR150000)

Provisional coverage under the Construction General Permit (TXR150000) begins 7 days after the completed paper NOI is postmarked for delivery to the TCEQ. Electronic applications submitted through ePermits have immediate provisional coverage. You must obtain a copy and read the Construction General Permit before submitting your application. You may view and print the Construction General Permit for which you are seeking coverage at the TCEQ web site by entering the following link into an internet browser: <a href="www.tceq.texas.gov/goto/construction">www.tceq.texas.gov/goto/construction</a> or you may contact the TCEQ Stormwater processing Center at 512-239-3700 for assistance.

#### b) Certification of Legal Name

The full legal name of the applicant as authorized to do business in Texas is required. The name must be provided exactly as filed with the Texas Secretary of State (SOS), or on other legal documents forming the entity, that is filed in the county where doing business. You may contact the SOS at 512-463 5555, for more information related to filing in Texas.

#### c) Understanding of Notice of Termination

A permittee shall terminate coverage under the Construction General Permit through the submittal of a NOT when the operator of the facility changes, final stabilization has been reached, the discharge becomes authorized under an individual permit, or the construction activity never began at this site.

#### d) Certification of Stormwater Pollution Prevention Plan

The SWP3 identifies the areas and activities that could produce contaminated runoff at your site and then tells how you will ensure that this contamination is mitigated. For example, in describing your mitigation measures, your site's plan might identify the devices that collect and filter stormwater, tell how those devices are to be maintained, and tell how frequently that maintenance is to be carried out. You must develop this plan in accordance with the TCEQ general permit requirements. This plan must be developed and implemented before you complete this NOI. The SWP3 must be available for a TCEQ investigator to review on request.

#### Section 6. APPLICANT CERTIFICATION SIGNATURE

The certification must bear an original signature of a person meeting the signatory requirements specified under 30 Texas Administrative Code (TAC) §305.44.

#### If you are a corporation:

The regulation that controls who may sign an NOI or similar form is 30 Texas Administrative Code §305.44(a)(1) (see below). According to this code provision, any corporate representative may sign an NOI or similar form so long as the authority to sign such a document has been delegated to that person in accordance with corporate procedures. By signing the NOI or similar form, you are certifying that such authority has been delegated to you. The TCEQ may request documentation evidencing such authority.

#### If you are a municipality or other government entity:

The regulation that controls who may sign an NOI or similar form is 30 Texas Administrative Code §305.44(a)(3) (see below). According to this code provision, only a ranking elected official or principal executive officer may sign an NOI or similar form. Persons such as the City Mayor or County Commissioner will be considered ranking elected officials. In order to identify the principal executive officer of your government entity, it may be beneficial to consult your city charter, county or city ordinances, or the Texas statute(s) under which your government entity was formed. An NOI or similar document that is signed by a government official who is not a ranking elected official or principal executive officer does not conform to §305.44(a)(3). The signatory requirement may not be delegated to a government representative other than those identified in the regulation. By signing the NOI or similar form, you are certifying that you are either a ranking elected official or principal executive officer as required by the administrative code. Documentation demonstrating your position as a ranking elected official or principal executive officer may be requested by the TCEQ.

If you have any questions or need additional information concerning the signatory requirements discussed above, please contact the TCEQ's Environmental Law Division at 512-239-0600.

#### 30 Texas Administrative Code

#### §305.44. Signatories to Applications

- (a) All applications shall be signed as follows.
- (1) For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this paragraph, a responsible corporate officer means a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the

corporation; or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Corporate procedures governing authority to sign permit or post-closure order applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.

- (2) For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.
- (3) For a municipality, state, federal, or other public agency, the application shall be signed by either a principal executive officer or a ranking elected official. For purposes of this paragraph, a principal executive officer of a federal agency includes the chief executive officer of the agency, or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., regional administrator of the EPA).

### Texas Commission on Environmental Quality General Permit Payment Submittal Form

Use this form to submit your Application Fee only if you are mailing your payment.

#### **Instructions:**

- Complete items 1 through 5 below:
- Staple your check in the space provided at the bottom of this document.
- Do not mail this form with your NOI form.
- Do not mail this form to the same address as your NOI.

#### Mail this form and your check to either of the following:

By Regular U.S. Mail

Texas Commission on Environmental Quality Financial Administration Division Cashier's Office, MC-214 P.O. Box 13088

Austin, TX 78711-3088

By Overnight or Express Mail

Texas Commission on Environmental Quality

Financial Administration Division

Cashier's Office. MC-214 12100 Park 35 Circle

Austin, TX 78753

Fee Code: GPA **General Permit:** TXR150000

- 1. Check or Money Order No:
- 2. Amount of Check/Money Order:
- 3. Date of Check or Money Order:
- 4. Name on Check or Money Order:
- 5. NOI Information:

If the check is for more than one NOI, list each Project or Site (RE) Name and Physical Address exactly as provided on the NOI. Do not submit a copy of the NOI with this form, as it could cause duplicate permit application entries!

If there is not enough space on the form to list all of the projects or sites the authorization will cover, then attach a list of the additional sites.

Project/Site (RE) Name: GOLF CART KING - PHASE II

Project/Site (RE) Physical Address: <u>III County Road</u> 214, <u>Liberty Hill, Te</u>xas 78642

Staple the check or money order to this form in this space.

#### Agent Authorization Form

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

I	Ryan Huddleston	
	Print Name	
	President & Co-Founder	
	Title - Owner/President/Other	
of	VV PROPERTY GROUP LLC	
	Corporation/Partnership/Entity Name	
have authorized	Hunter Shadburne	
	Print Name of Agent/Engineer	
of	Austin Civil Engineering, Inc	
	Print Name of Firm	

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

#### I also understand that:

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

SIGNATURE PAGE:				
Applicant's Signature		7/14/2 Date	3	
THE STATE OF Texas & County of Hays \$				
County of Hays §				
BEFORE ME, the undersigned auth to me to be the person whose nam me that (s)he executed same for the GIVEN under my hand and seal of company and seal of the seal	e purpose and consider	of July,	2yan Hudd neht, and acknown ressed. 2023	kstown whedged to
TCEQ-0599 (Rev.04/01/2010)			P	age 2 of 2

# **Application Fee Form**

Name of Proposed Regula	rironmental Quality				
	14721 Fitzhugh Rd, Austin, TX	7873 <u>6</u>			
Contact Person: Ryan Hud		e: <u>51257</u> 7	74551		
	ber (if issued):CN <u>605814946</u>	<u> </u>	1001		
	e Number (if issued):RN <u>11110</u>	446 <u>9</u>			
Austin Regional Office (33	373)				
	Travis		Пж	illiamson	
San Antonio Regional Offi				IIIIaiii30ii	
	_				
Bexar	<u></u> Medina		U\	/alde	
Comal	Kinney				
	paid by check, certified check, o				
	ental Quality. Your canceled cl				This
form must be submitted v	<b>with your fee payment</b> . This pa	yment is	being subm	itted to:	
X Austin Regional Office	☐ Sa	n Antoni	o Regional C	Office	
Mailed to: TCEQ - Cash	ier 🔲 O	vernight	Delivery to:	TCEQ - Ca	shier
Revenues Section		2100 Parl	35 Circle		
Mail Code 214	В	uilding A,	3rd Floor		
P.O. Box 13088		ustin, TX			
Austin, TX 78711-3088		12)239-0			
Site Location (Check All T	nat Apply):				
Site Location (Check All The Recharge Zone	nat Apply):  Contributing Zone			ition Zon	e
Recharge Zone	Contributing Zone	9		I	e <b>Due</b>
Recharge Zone <i>Type</i> Water Pollution Abatemer	Contributing Zone  of Plan  nt Plan, Contributing Zone	S	Transi	Fee	
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Recharge Zone  Type Water Pollution Abatemer Plan: One Single Family Re Water Pollution Abatemer Plan: Multiple Single Fami Water Pollution Abatemer Plan: Non-residential Sewage Collection System Lift Stations without sewe Underground or Abovegro Piping System(s)(only)	Contributing Zone of Plan nt Plan, Contributing Zone esidential Dwelling nt Plan, Contributing Zone ly Residential and Parks nt Plan, Contributing Zone r lines		Transicize  Acres  Acres 2.032 Acres L.F. Acres Tanks Each	\$ \$ 4,000 \$ \$ \$ \$	
Recharge Zone  Type Water Pollution Abatemer Plan: One Single Family Re Water Pollution Abatemer Plan: Multiple Single Famil Water Pollution Abatemer Plan: Non-residential Sewage Collection System Lift Stations without sewe Underground or Abovegro Piping System(s)(only) Exception	Contributing Zone of Plan nt Plan, Contributing Zone esidential Dwelling nt Plan, Contributing Zone ly Residential and Parks nt Plan, Contributing Zone r lines		Transi  ize  Acres  Acres  2.032 Acres  L.F.  Acres  Tanks  Each  Each	\$ \$ 4,000 \$ \$ \$ \$ \$ \$ \$	
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Recharge Zone  Type Water Pollution Abatemer Plan: One Single Family Re Water Pollution Abatemer Plan: Multiple Single Famil Water Pollution Abatemer Plan: Non-residential Sewage Collection System Lift Stations without sewe Underground or Abovegro Piping System(s)(only) Exception	Contributing Zone of Plan  It Plan, Contributing Zone esidential Dwelling It Plan, Contributing Zone ly Residential and Parks It Plan, Contributing Zone It Plan, Contributing Zone It Plan, Contributing Zone It Ilines It lines It		Transi  ize  Acres  Acres  2.032 Acres  L.F.  Acres  Tanks  Each  Each	\$ \$ 4,000 \$ \$ \$ \$ \$ \$ \$	

### **Application Fee Schedule**

**Texas Commission on Environmental Quality** 

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

#### Water Pollution Abatement Plans and Modifications

**Contributing Zone Plans and Modifications** 

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

Organized Sewage Collection Systems and Modifications

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

## Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

**Exception Requests** 

F	Project	Fee
Exception Request		\$500

Extension of Time Requests

Project	Fee
Extension of Time Request	\$150



18. Telephone Number

## **TCEQ Core Data Form**

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

### **SECTION I: General Information**

1. Reason for Submission (if other is checked piedse describe in space provided.)												
New Pern	nit, Registra	ition or A	Authorization	(Core Data Forn	n should be s	ubmitte	ed with	the prog	ram application.)			
Renewal (	Core Data	Form sho	ould be submit	tted with the re	newal form)			□ o	ther			
2. Customer I	Reference	Numbe	er (if issued)		Follow this li			3. Reg	gulated Entity Ref	erence	Number (if i	issued)
CN 6058149	46				Central R			RN 1	11104469			
SECTION	V II:	Cust	tomer	Inform	ation							
4. General Cu	stomer In	formati	ion	5. Effective	Date for Cu	ıstome	r Info	rmation	Updates (mm/dd/	уууу)		
☐ New Custor	ner		×υ	pdate to Custor	ner Informat	tion		Chan	ge in Regulated Ent	ity Owne	ership	
Change in Le	egal Name (	(Verifiabl		αs Secretary of			ptrolle			,		
The Custome	r Name su	bmitted	d here may l	be updated at	ıtomaticall	v base	d on v	what is c	urrent and active	with th	e Texas Seci	retary of State
(SOS) or Texa			•	•		,						, 5,
6. Customer I	Legal Nam	i <b>e</b> (If an i	individual, pri	nt last name firs	t: eg: Doe, J	ohn)			If new Customer,	enter pre	evious Custom	er below:
VV PROPERTY (	GROUP LLC											
7. TX SOS/CP	A Filing Nu	umber		8. TX State	<b>ax ID</b> (11 di	igits)		9. Federal Tax ID 10. DUNS Numb			Number (if	
0803487965				3207273536					(9 digits)		applicable)	
11. Type of C	ustomer:		Corporat	ion				☐ Individ	<u> </u>  ual	Partne	rship: 🔲 Ger	neral 🔲 Limited
Government:		County [	Federal 🗌	Local   State	Other			Sole P	roprietorship	⊠ Ot	her: Limited Li	iability Company
12. Number o	of Employ	ees							13. Independen	tly Ow	ned and Ope	erated?
◯ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 and higher								⊠ Yes [	□ No			
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following												
							Other:					
15. Mailing	14721 Fit	zhugh Ro	d									
Address:												
	City	Austin			State	TX		ZIP	78736		ZIP + 4	
16. Country N	/lailing Inf	ormatio	on (if outside	USA)			17.	E-Mail A	ddress (if applicable	=)		
						ryan.huddleston@iconicimprint.com						

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20. Fax Number (if applicable)

19. Extension or Code

SECTION III: I	Regu	lated En	tity Inforn	nat	<u>ion</u>					
21. General Regulated En	tity Infor	mation (If 'New Re	egulated Entity" is sele	cted, a	new pe	ermit applica	tion is als	o required.)		
☐ New Regulated Entity [	☐ New Regulated Entity ☑ Update to Regulated Entity Name ☐ Update to Regulated Entity Information									
The Regulated Entity Nan as Inc, LP, or LLC).	The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).									
22. Regulated Entity Nam	<b>e</b> (Enter n	ame of the site whe	ere the regulated actio	n is tak	ing plac	ce.)				
Iconic										
23. Street Address of the Regulated Entity:										
(No PO Boxes)	City	Austin	State	TX		ZIP	78736		ZIP + 4	
24. County									L	ı
		If no Stre	eet Address is provi	ded, fi	elds 2!	5-28 are re	quired.			
25. Description to										
Physical Location:										
26. Nearest City							State		Nea	rest ZIP Code
Latitude/Longitude are re used to supply coordinate	-	-				ata Standa	rds. (Ge	ocoding of th	he Physical	Address may be
27. Latitude (N) In Decima	al:	30.241650			28. Lo	ongitude (V	V) In Dec	cimal:	-98.0131	23
Degrees	Minutes		Seconds	Seconds			Degrees			Seconds
29. Primary SIC Code	3	0. Secondary SIC	Code			y NAICS Co	de	32. Seco	ondary NAI	CS Code
(4 digits)		(5 or 6 digits)					(5 or 6 digits)			
2085 2759				4248	20			323111		
33. What is the Primary B	usiness o	of this entity? (	Do not repeat the SIC o	r NAICS	S descri	ption.)		"		
	14721 Fitzhugh Road									
34. Mailing	14721									
34. Mailing										
34. Mailing Address:	City	Austin	State	тх		ZIP	78736		ZIP + 4	
	City	Austin yan.huddleston@i		тх		ZIP	78736		ZIP + 4	
Address:	City							<b>ber</b> (if applical		

**39. TCEQ Programs and ID Numbers** Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

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☐ Dam Safety		Districts	Edwards Aquifer		Emissions Inventory Air		☐ Industrial Hazardous Waste	
☐ Municipal Solid Waste		New Source Review Air	OSSF		Petroleum Storage Tank		PWS	
Sludge		Storm Water	☐ Title V Air		Tires		Used Oil	
☐ Voluntary Cleanup		Wastewater	☐ Wastewater Agriculture		☐ Water Rights		Other:	
SECTION IV: Preparer Information								
40. Name:	Hunter Shadburne			41. Title:	ı	President		

40. Name:	Hunter Shadburne			41. Title:	President	
42. Telephone Number		43. Ext./Code	44. Fax Number	45. E-Mail Address		
(512)306-0018			( ) -	TeamH@aus	tincivil.com	

### **SECTION V: Authorized Signature**

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

Company:	Austin Civil Engineering, Inc	Job Title:	President			
Name (In Print):	Hunter Shadburne	Phone:	( 512 ) 306- <b>0018</b>			
Signature:	Med Sm			Date:	5/15/2023	

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