## WATER POLLUTION ABATEMENT PLAN APPLICATION

#### **FOR**

## **D&L PRINTING**

552 Stadium Drive Georgetown, TX 78626

## Prepared For:

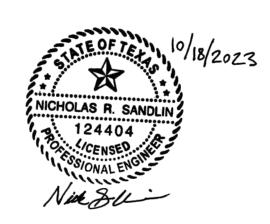
JOHN MONTGOMERY MONTGOMERY ENTERPRISES, LLC 207 E. 8<sup>th</sup> Street Georgetown, Texas 78626

## Prepared By:



Sandlin Services, LLC TBPELS Firm # 21356 P: (806) 679-7303

October 18, 2023





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# **Edwards Aquifer Application Cover Page** (TCEQ-20705)

## **Texas Commission on Environmental Quality**

# **Edwards Aquifer Application Cover Page**

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

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

#### **Administrative Review**

- Edwards Aquifer applications must be deemed administratively complete before a technical review can begin. To be considered administratively complete, the application must contain completed forms and attachments, provide the requested information, and meet all the site plan requirements. The submitted application and plan sheets should be final plans. Please submit one full-size set of plan sheets with the original application, and half-size sets with the additional copies.
  - To ensure that all applicable documents are included in the application, the program has developed tools to guide you and web pages to provide all forms, checklists, and guidance. Please visit the below website for assistance: <a href="http://www.tceq.texas.gov/field/eapp">http://www.tceq.texas.gov/field/eapp</a>.
- 2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.
- 3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.
- 4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.
  - An appointment should be made to resubmit the application. The application is re-examined to ensure all deficiencies are resolved. The application will only be deemed administratively complete when all administrative deficiencies are addressed.
- 5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
- 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: D&L Printing				2. Regulated Entity No.:					
3. Customer Name: Montgomery Enterprises, LLC			4. Customer No.:						
5. Project Type: (Please circle/check one)	New		Modif	Modification Ext		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)	Residen	tial	Non-r	Non-residential		)	8. Site (acres):		1.154
9. Application Fee:	\$4,000		10. Pe	10. Permanent BMP(s):			s):	Vegetative Filter Strip/Grassy Swale	
11. SCS (Linear Ft.):			12. AST/UST (No. Tanks):						
13. County:	Williams	son	14. Watershed:				Granger Lake-S	San Gabriel River	

# **Application Distribution**

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

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

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

Austin Region			
County:	Hays	Travis	Williamson
Original (1 req.)	_	_	_1_
Region (1 req.)	_	_	_1_
County(ies)		_	_1_
Groundwater Conservation District(s)	Edwards Aquifer AuthorityBarton Springs/ Edwards AquiferHays TrinityPlum Creek	Barton Springs/ Edwards Aquifer	NA
City(ies) Jurisdiction	AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek	AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills	AustinCedar ParkFlorence _1_GeorgetownJerrellLeanderLiberty HillPflugervilleRound Rock

	S	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 Ranch _Helotes _Hill Country Village _Hollywood Park _San 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.		
NICK SANDLIN, P.E. (SANDLIN SERVICES, LLC)		
Print Name of Customer/Authorized Agent		
Niele Bole	10/18/23	
Signature of Customer/Authorized Agent	Date	

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



# **General Information Form** (TCEQ-0587)

## **General Information Form**

**Texas Commission on Environmental Quality** 

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

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

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

## Signature

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

Print Name of Customer/Agent: <u>NICK SANDLIN, P.E. (SANDLIN SERVICES, LLC)</u>

Date: <u>10/18/23</u>

Signature of Customer/Agent:

/	Vick Sole		10/18/2023
Pi	roject Information		NICHOLAS R. SANDLIN
1.	Regulated Entity Name: <u>D&amp;L PRINTING</u>		CENSED THE
2.	County: WILLIAMSON		ONAL ENGL
3.	Stream Basin: BRAZOS RIVER		Nick SU-
4.	Groundwater Conservation District (If applicable):	N/A	<u>4</u>
5.	Edwards Aquifer Zone:		
	Recharge Zone Transition Zone		
6.	Plan Type:		
	WPAP SCS Modification		AST UST Exception Request

/.	Customer (Applicant):	
	Contact Person: JOHN MONTGOMERY Entity: MONTGOMERY ENTERPRISES, LLC Mailing Address: 207 E8 <sup>TH</sup> STREET City, State: GEORGETOWN, TX Telephone: 512-863-2323 Email Address: sales@robertsprintingtx.com	Zip: <u>78626</u> FAX:
8.	Agent/Representative (If any):	
	Contact Person: NICK SANDLIN, P.E. Entity: SANDLIN SERVICES, LLC Mailing Address: 9111 JOLLYVILLE RD. SUITE 212 City, State: AUSTIN, TX Telephone: 806-679-7303 Email Address: nick@sandlinservices.com	Zip: <u>78759</u> FAX:
9.	Project Location:	
	<ul> <li>☐ The project site is located inside the city limits</li> <li>☐ The project site is located outside the city limit jurisdiction) of</li> <li>☐ The project site is not located within any city's</li> </ul>	s but inside the ETJ (extra-territorial
10.	The location of the project site is described be detail and clarity so that the TCEQ's Regional s boundaries for a field investigation.	
	552 STADIUM DR., GEORGETOWN, TX 78626	
11.	Attachment A – Road Map. A road map show project site is attached. The project location are the map.	_
12.	Attachment B - USGS / Edwards Recharge Zor USGS Quadrangle Map (Scale: 1" = 2000') of the map(s) clearly show:	
	<ul> <li>Project site boundaries.</li> <li>USGS Quadrangle Name(s).</li> <li>Boundaries of the Recharge Zone (and Trank</li> <li>Drainage path from the project site to the</li> </ul>	
13.	The TCEQ must be able to inspect the project Sufficient survey staking is provided on the pro the boundaries and alignment of the regulated features noted in the Geologic Assessment.	pject to allow TCEQ regional staff to locate
	Survey staking will be completed by this date:	

14. Attachment C – Project Description. Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details:	
<ul> <li>Area of the site</li> <li>○ Offsite areas</li> <li>○ Impervious cover</li> <li>○ Permanent BMP(s)</li> <li>○ Proposed site use</li> <li>○ Site history</li> <li>○ Previous development</li> <li>○ Area(s) to be demolished</li> </ul>	
15. Existing project site conditions are noted below:	
Existing commercial site Existing industrial site Existing residential site Existing paved and/or unpaved roads Undeveloped (Cleared) Undeveloped (Undisturbed/Uncleared) Other:	
Prohibited Activities	
16. I am aware that the following activities are prohibited on the Recharge Zone and are proposed for this project:	not
(1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);	
(2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.	3;
(3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;	
(4) The use of sewage holding tanks as parts of organized collection systems; and	
(5) New municipal solid waste landfill facilities required to meet and comply with Typ standards which are defined in §330.41(b), (c), and (d) of this title (relating to Typ of Municipal Solid Waste Facilities).	
(6) New municipal and industrial wastewater discharges into or adjacent to water in state that would create additional pollutant loading.	the
17. I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:	<u></u>
(1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Undergroun Injection Control);	nd

(2) Land disposal of Class I wastes, as defined in 30 TAC  $\S335.1$ ; and

(3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

## **Administrative Information**

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



# **General Information Form** (TCEQ-0587)

## Attachment A: Road Map



Source: Google Earth Pro accessed 09/27/2023



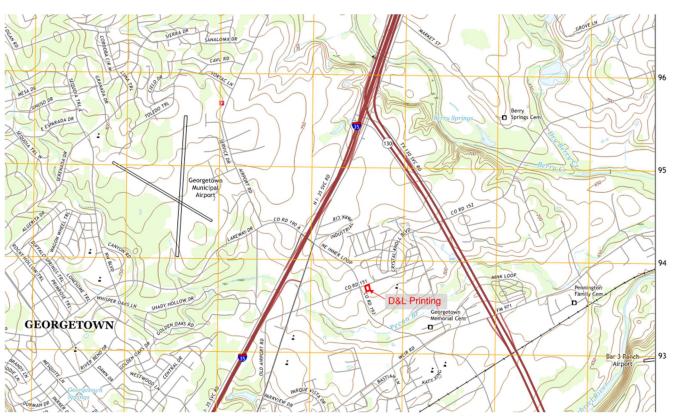


Flow path (USGS StreamStats - accessed 9/27/2023)



# **General Information Form** (TCEQ-0587)

# Attachment B: USGS Quadrangle Map Edwards Aquifer Recharge Zone Map FEMA FIRM Map



Source: Portion of USGS Quadrangle Map (TX\_Georgetown\_20220811\_TM\_geo)



#### **EDWARDS AQUIFER ZONE MAP**

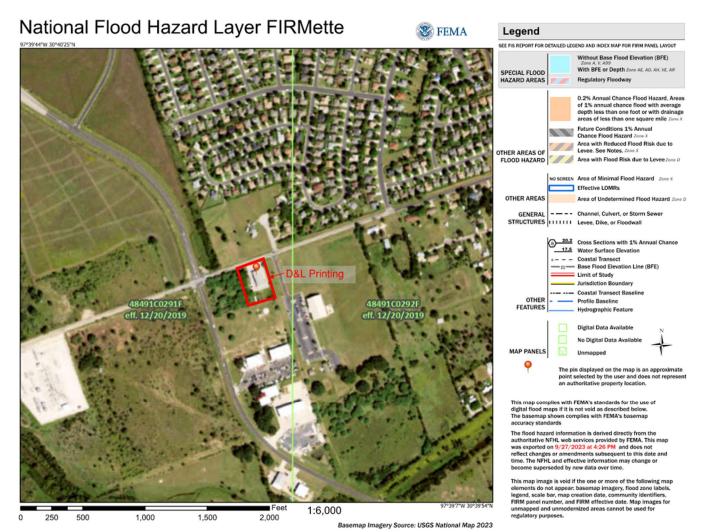
**D&L** Printing 552 Stadium Drive Georgetown, TX 78626 Source: TCEQ Edwards Aquifer Viewer Prepared: September 27, 2023







#### FEMA FIRM MAP PANEL



Source: FEMA FIRMette Map Panel 48491C0291F (effective 12/20/2019)



## **General Information Form** (TCEQ-0587)

## Attachment C: **Project Description**

#### Proposed Development

The 1.15 AC project site is located at 552 Stadium Dr., Georgetown, Texas 78626. The property is located inside the city limits of the City of Georgetown in Williamson County (WCAD ID# R087034). The project site is developed with an existing 5,000 SF 1-story metal office building and a 2,500 SF metal garage. The property is within the Edwards Aquifer Recharge Zone and therefore requires a Water Pollution Abatement Plan (WPAP). The WPAP proposes Vegetative Filter Strip (VFS) and Grassy Swale BMPs for permanent water quality control at the developed site. The proposed construction of the BMPs will ensure compliance with TCEQ Edwards Aquifer regulations.

Site Description and History

The property is currently owned by Montgomery Enterprises, LLC (Document #2022053076, dated 4/27/22). The survey of the property includes 1.15 acres of land out of the Orville Perry Survey, Abstract No. 10, in Williamson County, Texas. (Texas Land Surveying, Inc., dated 06/05/2023).

Total land area (1.15 AC) is on land with 0% - 15% slopes. Elevation is between 720 FT and 727 FT. Vegetation at the developed site is primarily cedar and natural vegetation.

Access

Existing access to the site is along 552 Stadium Dr., Georgetown, Texas 78626.

Impervious Cover (IC)

Total existing area of impervious cover (IC) is approximately 21,984.6 SF (0.50 AC) or 43.8% IC. 5,000 SF of IC is associated with a 1-story metal building and 16,985 SF of IC is associated with asphalt paving/driveway.

Total proposed Project Site IC is 24,510 SF (.56 AC), or 48.8% IC. Existing and proposed areas of impervious cover will be treated as shown in the permanent stormwater section.

Watershed and FEMA Floodplain Information

The project site is within the Granger Lake-San Gabriel River Watershed, which drains to the Brazos River Basin. No surface streams run across the property. Drainage is generally to the south and drains south





across NE Inner Loop (SH 193) to Pecan Branch. Pecan Branch drains east to the confluence with the San Gabriel River, approximately 3.5 miles east of the site.

The project site is in Zone X and is not located within the boundaries of the 100-year floodplain of any waterway that is within the limits of the study of the Federal Emergency Insurance Administration (FEMA) FIRM Panel #48491C0291F (Effective date: 12/20/2019).

Vegetative Filter Strip (VFS) and grassy swale BMPs are proposed for stormwater drainage and water quality at the developed project site.

Temporary Best Management Practices (BMPs)

Construction practices shall disturb the minimal amount of existing ground cover as required for land clearing, grading, and construction activity for the shortest amount of time possible to minimize the potential of erosion and sedimentation from the site.

Prior to soil disturbing construction activity, temporary BMPs will be installed. Silt fencing will be installed along the down-gradient sides of the property to intercept and detain waterborne sediment from unprotected areas. The silt fence shall remain in place until the disturbed area is permanently stabilized.

Permanent Best Management Practices (BMPs)

Vegetative Filter Strip (VFS) and grassy swale permanent BMPs are proposed for stormwater drainage and water quality at the developed project site. After the proposed project construction of the BMPs, the proposed IC at the property will remain the same.

After construction activities are complete, the BMPs will be maintained as described in Attachment G of the Permanent Stormwater Section. Permanent seeding, sodding or mulching will be utilized as described in Attachment J of the Temporary Stormwater Section. Permanent BMPs for trash, herbicide/pesticide use, and general maintenance of the BMPs are also described in Attachment G of the Permanent Stormwater Section.

Offsite Areas

No offsite areas are anticipated to be affected by pre and post construction activities at the site. Temporary BMPs will minimize any anticipated effects of the proposed construction activities. Permanent BMPs will address any anticipated stormwater issues at the developed site.

Geologic Assessment TCEQ-0585

## **Geologic Assessment**

REGULATED ENTITY NAME: D&L Printing

TYPE OF PROJECT: X WPAP AST SCS	UST
LOCATION OF PROJECT: X Recharge Zone Transition	n Zone Contributing Zone within the Transition Zone
Ranger Environmental Services, LLC (Ranger) is respectively re required Geologic Assessment at the aforementioned facility Georgetown, Williamson County, Texas. Based upon communication visit performed on October 2, 2023, it was reported and observed developed and supports a majority of impervious cover.	located at 552 Stadium Drive cation with the client and a site
Based upon the fact that the site was previously developed and a proposed, it is requested that an exception to the Geologic Assess	
To the best of my knowledge, the responses to this form accurately concerning the proposed regulated activities and methods to prosignature certifies that I am qualified as a geologist as defined by	otect the Edwards Aquifer. My
	512/335-1785
Print Name of Geologist	Telephone
	512/335-0527
	Fax
CM CACC	10/03/2023
Signature of Geologist	Date
Representing: Ranger Environmental Services, LLC	
(Name of Company)	
CHAD M. COPELAND SOIL SCIENCE 12668 10/03/2023	



Attachment A: Geologic Assessment Table (TCEQ-0585-Table) (NOT APPLICABLE)



Attachment B: Stratigraphic Column (NOT APPLICABLE)



Attachment C: Site Geology (NOT APPLICABLE)



Attachment D: Site Geologic Map(s) (NOT APPLICABLE)

# Water Pollution Abatement Plan Application

**Texas Commission on Environmental Quality** 

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

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

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

## Signature

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

Print Name of Customer/Agent: NICK SANDLIN, P.E. (SANDLIN SERVICES, LLC)

Date: <u>10/18/23</u>

Signature of Customer/Agent:

Regulated Entity Name: D&L PRINTING

## **Regulated Entity Information**

The type of project is:
 Residential: Number of Lots:
 Residential: Number of Living Unit Equivalents:

Commercial Industrial

Other:

- 2. Total site acreage (size of property): 1.154
- 3. Estimated projected population: 20
- 4. The amount and type of impervious cover expected after construction are shown below:



**Table 1 - Impervious Cover Table** 

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	7,500	÷ 43,560 =	0.17
Parking	2,650	÷ 43,560 =	0.06
Other paved surfaces	14,353	÷ 43,560 =	0.33
Total Impervious Cover	24,503	÷ 43,560 =	0.56

Total Impervious Cover  $0.56 \div$  Total Acreage  $1.154 \times 100 = 48.8\%$  Impervious Cover

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

## For Road Projects Only

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

7.	Type of project:
	<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>
8.	Type of pavement or road surface to be used:
	Concrete Asphaltic concrete pavement Other:
9.	Length of Right of Way (R.O.W.): feet.
	Width of R.O.W.: feet. $L \times W = Ft^2 \div 43,560 Ft^2/Acre = acres.$
10.	Length of pavement area: feet.
	Width of pavement area: feet. L x W = $Ft^2 \div 43,560 Ft^2/Acre = acres$ . Pavement area acres $\div$ R.O.W. area acres x $100 = \%$ impervious cover.
11.	A rest stop will be included in this project.
	A rest stop will not be included in this project.

TCEQ Executive Director. Modifications	han one-half (1/2) the width of one (1) existing
Stormwater to be generated	by the Proposed Project
occur from the proposed project is atta quality and quantity are based on the a	of Stormwater. A detailed description of the y) of the stormwater runoff which is expected to ched. The estimates of stormwater runoff rea and type of impervious cover. Include the re-construction and post-construction conditions.
Wastewater to be generated	by the Proposed Project
14. The character and volume of wastewater is	shown below:
% Domestic % Industrial % Commingled TOTAL gallons/day	Gallons/day Gallons/day Gallons/day
15. Wastewater will be disposed of by:  On-Site Sewage Facility (OSSF/Septic Ta	NO UTILITIES/SERVICE ARE PROPOSED WITH THESE PLANS - OSSF EXISTS nk): ON-SITE (BUILT IN 1984)
will be used to treat and dispose of licensing authority's (authorized age the land is suitable for the use of pr the requirements for on-site sewag relating to On-site Sewage Facilities  Each lot in this project/developmen size. The system will be designed by	the wastewater from this site. The appropriate ent) written approval is attached. It states that ivate sewage facilities and will meet or exceed e facilities as specified under 30 TAC Chapter 285.  It is at least one (1) acre (43,560 square feet) in y a licensed professional engineer or registered d installer in compliance with 30 TAC Chapter
Sewage Collection System (Sewer Lines	):
to an existing SCS.	stewater generating facilities will be connected stewater generating facilities will be connected
<ul> <li>The SCS was previously submitted of</li> <li>The SCS was submitted with this approximate in the SCS will be submitted at a later be installed prior to Executive Direction</li> </ul>	plication. date. The owner is aware that the SCS may not

The sewage collection system will convey the wastewater to the( Treatment Plant. The treatment facility is:	(name)
Existing. Proposed.	
16. All private service laterals will be inspected as required in 30 TAC §213.5	j.
Site Plan Requirements	
Items 17 – 28 must be included on the Site Plan.	
17. $\square$ The Site Plan must have a minimum scale of 1" = 400'.	
Site Plan Scale: 1" = <u>40</u> '.	
18. 100-year floodplain boundaries:	
<ul> <li>Some part(s) of the project site is located within the 100-year 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 (inclimaterial) sources(s): FEMA FIRM Map Panel # 48491C0291F (effective 12/2)</li> </ul>	luding date of
19. The layout of the development is shown with existing and finished conto appropriate, but not greater than ten-foot contour intervals. Lots, recrebuildings, roads, open space, etc. are shown on the plan.	
The layout of the development is shown with existing contours at approgreater than ten-foot intervals. Finished topographic contours will not existing topographic configuration and are not shown. Lots, recreation of buildings, roads, open space, etc. are shown on the site plan.	differ from the
20. All known wells (oil, water, unplugged, capped and/or abandoned, test hole	es, etc.):
There are (#) wells present on the project site and the locations a labeled. (Check all of the following that apply)	re shown and
<ul> <li>The wells are not in use and have been properly abandoned.</li> <li>The wells are not in use and will be properly abandoned.</li> <li>The wells are in use and comply with 16 TAC §76.</li> </ul>	
igstyle igstyle There are no wells or test holes of any kind known to exist on the project	t site.
21. Geologic or manmade features which are on the site:	
<ul> <li>All sensitive geologic or manmade features identified in the Geologic shown and labeled.</li> <li>No sensitive geologic or manmade features were identified in the Geologic Assessment.</li> </ul>	
Attachment D - Exception to the Required Geologic Assessment. A justification for an exception to a portion of the Geologic Assessment.	

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



## Attachment A: **Factors Affecting Surface Water Quality**

Potential pollution sources during the construction phase include increased sediment erosion from disturbed soil; oil, grease, fuel, and hydraulic fluid contamination from construction equipment and vehicles; concrete washout waste; and miscellaneous trash and litter from construction. Potential pollution sources at the developed site include oil, grease, fuel, and hydraulic fluid contamination from vehicles, trash, and litter.



## Attachment B: Volume and Character of Stormwater

The proposed site is located within the Edwards Aquifer Recharge Zone. Stormwater from the developed IC will be split per the Water Quality Plan sheet and directed to Vegetated Filter Strips or grassy swale BMPs. Please see the water quality and drainage sheets of the construction plans for calculations and details. There are no anticipated off-site impacts.



Attachment C: Suitability Letter from authorized Agent (if OSSF is proposed) (NOT APPLICABLE)



Attachment D: Exception to the Required Geologic Assessment (if requested)

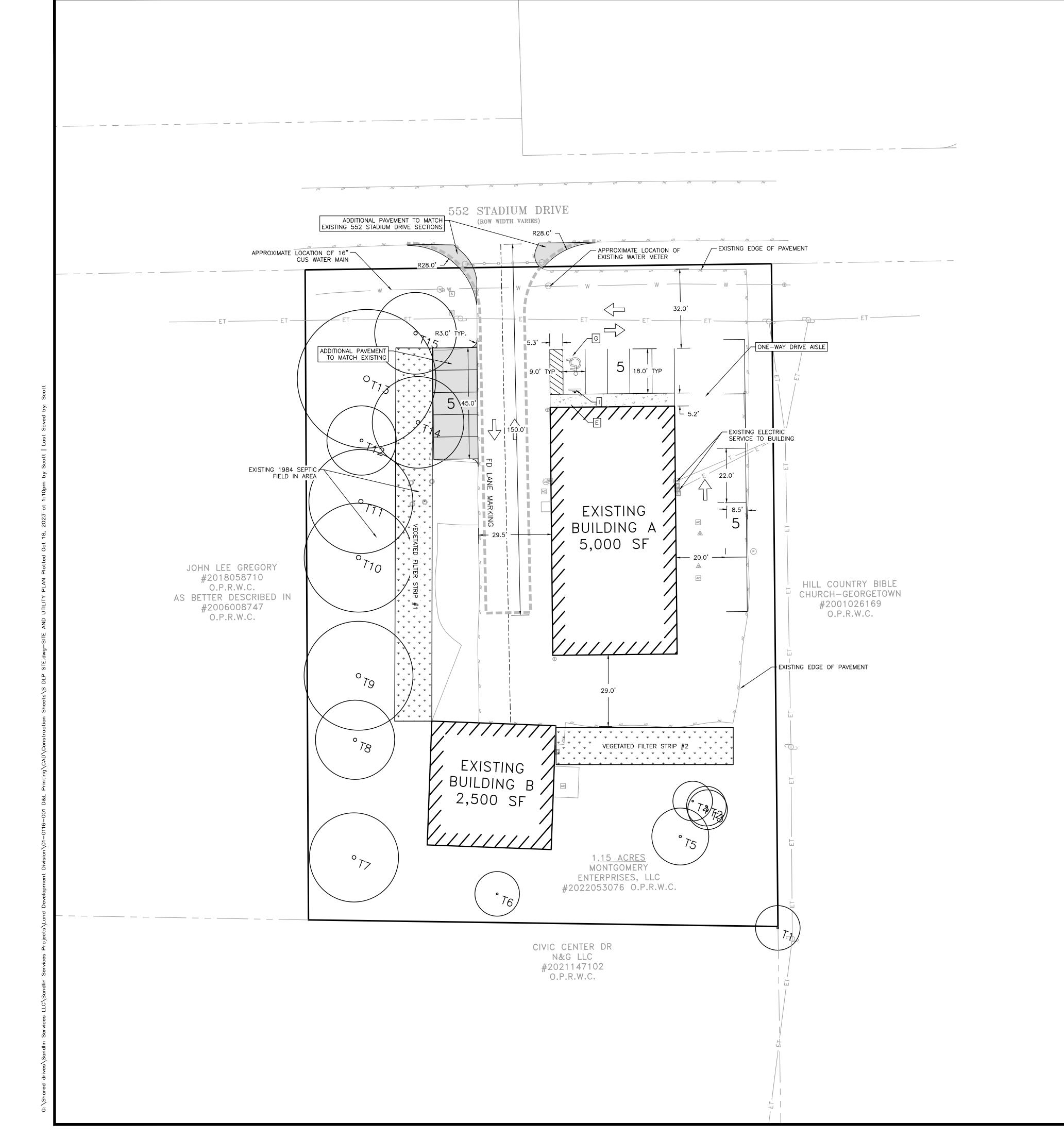
## **Geologic Assessment**

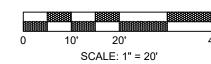
REGULATED ENTITY NAME: D&L Printing TYPE OF PROJECT: X WPAP AST SCS	UST
LOCATION OF PROJECT: X Recharge Zone Trans	sition Zone Contributing Zone within the Transition Zone
Ranger Environmental Services, LLC (Ranger) is respectively required Geologic Assessment at the aforementioned faci Georgetown, Williamson County, Texas. Based upon communisit performed on October 2, 2023, it was reported and obtaveloped and supports a majority of impervious cover.	lity located at 552 Stadium Drive nunication with the client and a site
Based upon the fact that the site was previously developed a proposed, it is requested that an exception to the Geologic As	
To the best of my knowledge, the responses to this form accura concerning the proposed regulated activities and methods to signature certifies that I am qualified as a geologist as defined	protect the Edwards Aquifer. My
Print Name of Geologist	512/335-1785 Telephone
CM CXCC	Fax 10/03/2023
Signature of Geologist	Date
Representing: Ranger Environmental Services, LLC (Name of Company)	
CRAD M. COPELAND SOIL SCIENCE 12668 10/03/2023	



## Water Pollution Abatement Plan Application Form (TCEQ-0584)

Site Plan





IF DRAWING BAR DOES NOT MEASURE 2" THIS PRINT IS NOT TO SCALE

DUE TO NO PROPOSED BUILDINGS OR UTILITY

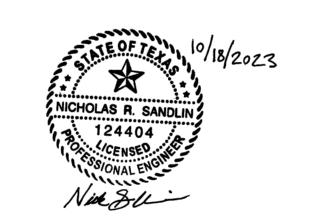
INFRASTRUCTURE, THIS SITE PLAN SHEET SHALL

BE USED TO SATISFY COG SUBMITTAL REQUIREMENTS

- 1. ALL LIGHTING FIXTURES SHALL BE DESIGNED TO COMPLETELY CONCEAL AND FULL SHIELD. WITHIN AN OPAQUE HOUSING, THE LIGHT SOURCE FROM VISIBILITY FROM ANY STREET RIGHT—OF—WAY. THE CONE OF LIGHT SHALL NOT CROSS ANY ADJACENT PROPERTY LINE. THE ILLUMINATION SHALL NOT EXCEED 2 FOOT CANDLES AT A HEIGHT OF THREE FEET AT THE PROPERTY LINE. ONLY INCANDESCENT, FLUORESCENT. COLOR—CORRECTED HIGH-PRESSURE SODIUM OR METAL HALIDE MAY BE USED. ALL VEHICLE OR PEDESTRIAN ACCESS SHALL BE SUFFICIENTLY LIGHTED TO ENSURE SECURITY OF PROPERTY AND PERSONS.
- 2. ALL ROOF, WALL AND GROUND MOUNTED MECHANICAL EQUIPMENT MUST BE SCREENED IN ACCORDANCE WITH CHAPTER 8 OF THE UDC. IF ROOF AND WALL MOUNTED EQUIPMENT OF ANY TYPE INCLUDING DUCT WORK AND LARGE VENTS IS PROPOSED IT SHALL BE SHOWN ON THE SITE PLAN AND SCREENING IDENTIFIED. SCREENING OF MECHANICAL EQUIPMENT SHALL RESULT IN THE MECHANICAL EQUIPMENT BLENDING IN WITH THE PRIMARY BUILDING AND NOT APPEARING SEPARATE FROM THE BUILDING AND SHALL BE SCREENED FROM VIEW OF ANY RIGHTS-OF-WAY OR ADJOINING PROPERTIES.
- 3. PER CHAPTER 8, THE DUMPSTER ENCLOSURES MUST BE ONE (1) FOOT ABOVE THE HEIGHT OF THE WASTE CONTAINER. USE PROTECTIVE POLES IN CORNERS AND AT IMPACT AREAS, FENCE POSTS OF RUST PROTECTED METAL OR CONCRETE. A MINIMUM 6" SLAB IS REQUIRED AND MUST BE SLOPED TO DRAIN; THE ENCLOSURE MUST HAVE STEEL FRAMED GATES WITH SPRING LOADED HINGES AND FASTENERS TO KEEP CLOSED. SCREENING MUST BE ON ALL FOUR SIDES BY MASONRY WALL OR APPROVED FENCE OR SCREENING WITH OPAQUE GATES.
- 4. ROLLOUT BINS ARE TO BE UTILIZED ON THIS SITE.
- 5. ALL CURB IS LAYDOWN UNLESS OTHERWISE NOTED.
- 6. ELECTRIC TRANSFORMERS MUST NOT VISIBLE FROM THE ROW OR ADJACENT PROPERTIES AND ARE REQUIRED TO BE SCREENED UNDER
- 7. WHERE NO EXISTING OVERHEAD INFRASTRUCTURE EXISTS, UNDERGROUND ELECTRIC UTILITY LINES SHALL BE LOCATED ALONG THE STREET AND WITHIN THE SITE, WHERE EXISTING OVERHEAD INFRASTRUCTURE IS TO BE RELOCATED, IT SHALL BE RE-INSTALLED UNDERGROUND AND THE EXISTING FACILITIES SHALL BE REMOVED AT THE DISCRETION OF THE DEVELOPMENT ENGINEER.
- 8. ALL ELECTRIC AND COMMUNICATION INFRASTRUCTURE SHALL COMPLY WITH UDC SECTION 13.06.
- 9. MONUMENT SIGNS WILL REQUIRE A SEPARATE PLAN AND PERMIT
- 10. ALL UTILITY SERVICES ARE EXISTING AND NOT PROPOSED WITH THESE

CITY OF GEORGETOWN SITE DATA		
	PROPOSED	
TOTAL SITE AREA	1.15 AC 50,198 SF	
BUILDING GROSS FLOOR AREA	7,500 SF	
IMPERVIOUS COVER	0.563 AC 24,503 SF = 48.8%	

PARKING TABLE		
TOTAL BUILDING AREA	7,500 SF	
PARKING RATIO — WAREHOUSE	1 SPACE/500 SF	
PARKING REQUIRED	7500/500 = 15 SPACES	
PARKING PROVIDED	15 SPACES INCLUDING 1 ADA	



SITE PLAN LEGEND

PROPOSED PROPERTY/ PROJECT BOUNDARY LINE EXISTING R.O.W./PROPERTY LINE

— — — — EXISTING EASEMENT LINE FIRE LANE PROPOSED CURB & GUTTER —— — STREET CENTERLINE <del>-O O O O O</del> FENCE

STRUCTURAL RETAINING WALL (BY OTHERS) PROPOSED CONCRETE SIDEWALK PROPOSED PARKING SPACES TRANSFORMER PAD

SITE WALLS

PHASING

TAS ACCESSIBLE ROUTE

TAS ACCESSIBLE ROUTES MAY NOT EXCEED A CROSS SLOPE OF 1:50 (2%) OR EXCEED A RUNNING SLOPE OF 1:20 (5%) UNLESS DESIGNED AS A RAMP. THE MAXIMUM RUNNING SLOPE OF A RAMP IN NEW CONSTRUCTION IS 1:12 (8.33%). THE MAXIMUM RISE FOR ANY RAMP RUN IS 30 INCHES. REFER TO GRADING SHEET(S).

──W── EX. WATER LINE **───₩──** PR. WATER LINE —STM—— EX. STORM SEWER LINE 

(WM) EX. WATER METER

EX. FIRE HYDRANT

PR. FIRE HYDRANT PR. WATER METER EX. WASTEWATER MANHOLE PR. WASTEWATER MANHOLE MANHOLE

**ヸ ♪**  Fittings as noted GATE VALVE AS NOTED - FLOW ARROW

EX. UTILITY BFP BACK FLOW PREVENTER

## SITE LEGEND

A 6" CURB & GUTTER. SEE DETAIL SHEET.

B RIBBON CURB. SEE DETAIL SHEET.

C CASTELLATED CURB. SEE DETAIL SHEET.

D STANDARD CITY TYPE II DRIVEWAY. SEE DETAIL SHEET

E CONCRETE SIDEWALK. SEE DETAIL SHEET.

F PEDESTRIAN CROSSWALK.

G HANDICAP SPACE W/SIGN. SEE DETAIL SHEET.

H PEDESTRIAN ADA RAMP OR AT GRADE ADA DOME PAVERS. SEE DETAIL SHEET.

CONCRETE WHEEL STOP. SEE DETAIL SHEET.

WARNING !!!! CONTRACTOR TO FIELD VERIFY ALL EXIST. UTILITIES VERTICALLY AND HORIZONTALLY PRIOR TO CONSTRUCTION. THE CONTRACTOR IS TO CONTACT ENGINEER IF ANY EXISTING UTILITY INFORMATION
DIFFERS FROM DATA SHOWN IN THE PLANS.
CALL 811 BEFORE YOU DIG.

THESE PLANS COPYRIGHTED BY SANDLIN SERVICES, LLC

SANDLIN

TBPELS FIRM #21356 4501 WHISPERING VALLEY DRIVE UNIT 27 AUSTIN, TX 78727

SITE AND UTILITY PLAN

PROJECT CASE: XXXXXXX

D&L PRINTING

REVISION DESCRIPTION	SIGNATURE	DATE	SHEET
			OF
			17



## **Temporary Stormwater Section** (TCEQ-0602)

## **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: NICK SANDLIN, P.E. (SANDLIN SERVICES, LLC)

Date: 10/18/23
Signature of Customer/Agent:

**Regulated Entity Name:** D&L PRINTING

### **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.

Fuels for construction equipment and hazardous substances which will be used during construction:

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

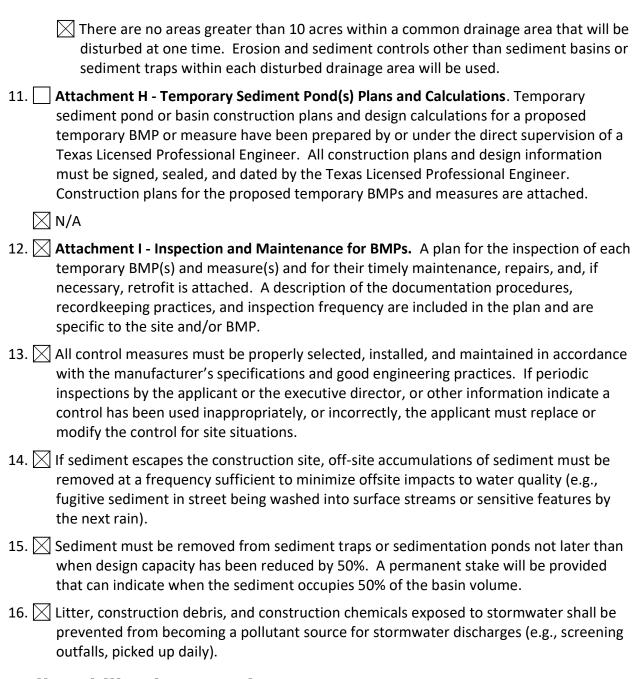
	<ul> <li>Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.</li> <li>Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage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

### Temporary Best Management Practices (TBMPs)

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

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

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



### 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.



# Temporary Stormwater Section (TCEQ-0602)

### Attachment A: Spill Response Actions

Spill Response Actions

In the event of an accidental spill, immediate action shall be undertaken by the General Contractor to contain and remove the spilled material. All hazardous materials, including contaminated soil and liquid concrete waste (if applicable), shall be disposed of by the Contractor in the manner specified by Federal, State and Local regulations and by the manufacturer of such products. As soon as possible, the spill shall be reported to the appropriate agencies. As required under the provisions of the Clean Water Act, any spill or discharge entering waters of the United States shall be properly reported. The General Contractor shall prepare a written record of any spill and associated clean-up activities of petroleum products or hazardous materials in excess of 1 gallon or reportable quantities, whichever is less. The General Contractor shall provide notice to the Owner immediately upon identification of a reportable spill.

All spills of petroleum products or hazardous materials in excess of Reportable Quantities as defined by EPA or the State or Local agency regulations, shall be immediately reported within 24 hours to the EPA National Response Center (1-800-424-8802), TCEQ (1-800-832-8224), and local Fire Department (911).

The reportable quantity for hazardous materials can be found in 40 CFR 302:

Reportable Quantities				
Material	Media Released to	Reportable Quantities		
Engine Oil, Fuel, Hydraulic & Brake Fluid	Land	25 gallons		
Engine Oil, Fuel, Hydraulic & Brake Fluid	Water	Visible sheen		
Antifreeze	Land	100 lbs (13 gal.)		
Battery Acid	Land, Water	100 lbs		
Refrigerant	Air	1 lb		
Gasoline	Air, Land, Water	100 lbs		
Engine Degreasers	Air, Land, Water	100 lbs		

Please visit <a href="https://www.tceq.texas.gov/response/spills/spill\_rq.html">https://www.tceq.texas.gov/response/spills/spill\_rq.html</a> for more information

In order to minimize the potential for a spill of petroleum product or hazardous materials to come in contact with stormwater, the following steps shall be implemented.

1) All materials with hazardous properties (such as pesticides, petroleum products, fertilizers, detergents, construction chemicals, acids paints, paint solvents, additives for soil stabilization,



concrete curing compounds and additives, etc.) shall be stored in a secure location, under cover and in appropriate, tightly sealed containers when not in use.

- The minimum practical quantity of all such materials shall be kept on the job site and scheduled for delivery as close to the time of use as practical. Post Material Safety Data Sheets (MSDS), as well as proper storage, cleanup, and spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and accessible location.
- A spill control and containment kit (containing for example: absorbent material such as kitty litter or sawdust, acid neutralizing agent, brooms, dust pans, mops, rags, gloves, goggles, plastic and metal trash containers, etc.) shall be provided on the construction site and construction employees shall be trained in when and how to use spill containment materials.
- The contractor personnel will immediately clean up any oil, fuel or hydraulic fluid if observed being released from equipment or vehicles. Vehicles or equipment will cease operation until required repairs are made to the equipment.
- All of the product in a container shall be used before the container is disposed of. All such containers shall be triple rinsed with water prior to disposal. The rinse water used in these containers shall be disposed of in a manner in compliance with State and Federal regulations and shall not be allowed to mix with stormwater discharges.
- All products shall be stored in and used from the original container with the original product label.
- All products shall be used in strict compliance with instructions on the product label.
- The disposal of the excess or used products shall be in strict compliance with instructions on the product's label.

#### Spill Prevention and Control

#### Education

- 1) Be aware that different materials pollute in different amounts. Make sure that each employee knows what a "significant spill" is for each material they use, and what is the appropriate response for "significant" and "insignificant" spills. Employees should also be aware of when a spill must be reported to the TCEQ. Information is available in 30 TAC 327.4 and 40 CFR 302.4.
- Educate employees and subcontractors on potential dangers to humans and the environment from spills and leaks.
- 3) Hold regular meetings to discuss and reinforce appropriate disposal procedures (incorporate into regular safety meetings).
- Establish a continuing education program to indoctrinate new employees.
- Have contractor's superintendent or representative oversee and enforce proper spill prevention and control measures.



### General Measures

- To the extent that the work can be accomplished safely, spills of oil, petroleum products, substances listed under 40 CFR parts 110, 117, and 302, and sanitary and septic wastes should be contained and cleaned up immediately.
- Store hazardous materials and wastes in covered containers and protect from vandalism.
- Place a stockpile of spill cleanup materials where it will be readily accessible.
- Train employees in spill prevention and cleanup.
- Designate responsible individuals to oversee and enforce control measures.
- Spills should be covered and protected from stormwater run-on during rainfall to the extent that it doesn't compromise cleanup activities.
- Do not bury or wash spills with water.
- Store and dispose of used clean up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provisions in applicable BMPs.
- Do not allow water used for leaning and decontamination to enter storm drains or watercourses. Collect and dispose of contaminated water in accordance with applicable regulations.
- 10) Contain water overflow or minor water spillage and do not allow it to discharge into drainage facilities or watercourses.
- 11) Place Material Safety Data Sheets (MSDS), as well as proper storage, cleanup, and spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and accessible location.
- 12) Keep waste storage areas clean, well-organized, and equipped with ample cleanup supplies as appropriate for the materials being stored. Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper function.

#### Cleanup

- 1) Clean up leaks and spills immediately.
- Use a rag for small spills on paved surfaces, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used cleanup materials are also hazardous and must be disposed of as hazardous waste.
- Never hose down or bury dry material spills. Clean up as much of the material as possible and dispose of it properly. See the waste management BMPs in this section for specific information.

### Minor Spills

- 1) Minor spills typically involve small quantities of oil, gasoline, paint, etc. which can be controlled by the first responder at the discovery of the spill.
- Use absorbent materials on small spills rather than hosing down or burying the spill.
- Absorbent materials should be promptly removed and disposed of properly.



- 4) Follow the practice below for a minor spill:
- Contain the spread of the spill.
- Recover spilled materials.
- Clean the contaminated area and properly dispose of contaminated materials.

### Semi-Significant Spills

Semi-significant spills still can be controlled by the first responder along with the aid of other personnel such as laborers and the foreman, etc. This response may require the cessation of all other activities. Spills should be cleaned up immediately.

- 1) Contain spread of the spill.
- Notify the project foreman immediately.
- 3) If the spill occurs on paved or impermeable surfaces, clean up using "dry" methods (absorbent materials, cat litter and/or rags). Contain the spill by encircling with absorbent materials and do not let the spill spread widely.
- 4) If the spill occurs in dirt areas, immediately contain the spill by constructing an earthen dike. Dig up and properly dispose of contaminated soil.
- If the spill occurs during rain, cover the spill with tarps or other material to prevent contaminating runoff.

### Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

- 1) Notify the TCEQ by telephone as soon as possible and within 24 hours at 512-339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM. After hours, contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.
- 2) For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,009, and 302, the contractor should notify the National Response Center at (800)424-8802.
- 3) Notification should first be made by telephone and followed up with a written report.
- The services of a spill's contractor or a Haz-Mat team should be obtained immediately. Construction personnel should not attempt to clean up until the appropriate and qualified staff have arrived at the job site.
- Other agencies which may need to be consulted include, but are not limited to, the City Police Department, County sheriff Office, Fire Departments, etc.

More information on spill rules and appropriate responses is available on the TCEQ website at: https://www.tceq.texas.gov/downloads/compliance/investigations/spills/spill-poster-x.pdf

#### Vehicle and Equipment Maintenance

1) If maintenance must occur onsite, use a designated area and a secondary containment, located away from drainage course, to prevent the runon of stormwater and the runoff of spills.



- Regularly inspect onsite vehicles and equipment for leaks and repair immediately.
- Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment onsite.
- Always use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.
- Place drip pans or absorbent materials under paving equipment when not in use.
- Use absorbent materials on small spills rather than hosing down or burying the spill. Remove the absorbent materials promptly and dispose of them properly.
- Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around.
- Oil filters disposed of in trashcans or dumpsters can leak oil and pollute stormwater. Place the oil filter in a funnel over a waste oil-recycling drum to drain excess oil before disposal. Oil filters can also be recycled. Ask the oil supplier or recycler about recycling oil filters.
- Store cracked batteries in a non-leaking secondary container. Do this with all cracked batteries even if you think all the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.

### Vehicle and Equipment Fueling

- 1) If fueling must occur on site, use designated areas, located away from drainage courses, to prevent the runon of stormwater and the runoff of spills.
- Discourage 'topping off' of fuel tanks.

Always use secondary containment, such as a drain pan, when fueling to catch spills/leaks.

#### SPILL REPORT FORM

### Notes to General Contractor:

- Control and contain the spill.
- Contact the appropriate regulatory agencies if the spill exceeds the applicable reportable quantity.
- Clean up the spill and dispose of waste according to federal, state and local regulations.
- Complete the Spill Report Form in full for each spill that exceeds the applicable reportable quantity and submit to the Owner.
- Call the Owner.
- Resolve as appropriate and as required by regulatory authorities.



### SPILL REPORT FORM

PROJECT: PROJECT ADDRESS:		
Spill Reported By:		
Date / Time of Spill:		
Describe spill location and events leading to spill:		
Material Spilled:		
Source of Spill:		
Amount Spilled:		
Amount Spilled to Waterway (Name Waterway):		
Containment or Clean up Action:		
Approximate depth (yards) of soil excavation:		
List injuries or Personal Contamination:		
Action to be taken to prevent future spills:		
Agencies notified of spill:		
Contractor Signature and Printed Name	Date	_

AFTER NOTIFYING GOVERNING AUTHORITIES, IMMEDIATELY COMPLETE THIS FORM AND CONTACT THE OWNER IF THE SPILL EXCEEDS THE REPORTABLE QUANTITY FOR THE GOVERNING AGENCY



### **Temporary Stormwater Section** (TCEQ-0602)

### Attachment B: **Potential Sources of Contamination**

Potential Sources of Contamination and Preventive Measures:

Potential Source: Concrete and concrete products used on-site during construction.

Preventive Measures: Concrete washout structure will be used if necessary.

Potential Source: Oil, grease, fuel, and hydraulic fluid contamination from construction equipment and vehicle

**Preventative Measures:** Vehicle maintenance will be performed at a local maintenance shop.

Potential Source: Miscellaneous trash and litter from construction workers and material wrappings.

Preventative Measures: Trash containers will be placed throughout the site to encourage proper disposal of trash.

**Potential Source:** Silt leaving the site.

Preventative Measures: Contractor will install all temporary best management practices prior to start of construction

including the stabilized construction entrance to prevent tracking onto adjoining streets.

Potential Source: Construction debris

Preventative Measures: Construction debris will be monitored daily by contractor. Debris will be collected weekly and placed in disposal bins. Situations requiring immediate attention will be addressed on a case-by-case basis.

Potential Source: Soil and mud from construction vehicle tires as they leave the site.

Preventative Measures: a stabilized construction exit shall be utilized as vehicles leave the site. And soil, mud, etc. carried from the project onto public roads shall be cleaned up within 24 hours.

Potential Source: Sediment from soil, sand, gravel, and excavated materials stockpiled on site.

Preventative Measures: Silt fence shall be installed on the down gradient side of the stockpiled materials. Reinforced rock berms shall be installed at all downstream discharge locations.

Potential Source: Portable toilet spill

Preventative Measures: Toilets on the site will be emptied on a regular basis by the contracted toilet company.



# Temporary Stormwater Section (TCEQ-0602)

### Attachment C: Sequence of Major Activities

The installation of erosion and sedimentation controls shall occur prior to any excavation of materials or major disturbances on the site. The sequence of major construction activities will be as follows. Approximate acreage (AC) expected to be disturbed is listed in parentheses next to each activity.

Intended Schedule or Sequence of Major Activities:

- 1. Submit written notice of construction to TCEQ regional office at least 48 hours prior to the start of any regulated activities. (See Permanent Stormwater Section Attachment F)
- 2. A pre-construction conference prior to commencement of construction. All contractors conducting regulated activities associated with this project must be provided with complete copies of the approved Water Pollution Abatement Plan (WPAP) and the TCEQ letter indicating the specific conditions of its approval. During the course of these regulated activities, the contractors are required to keep on-site copies of the approved plan and approval letter.
- 3. Contractors must follow requirements as outlined in TCEQ General Construction Notes for the Water Pollution Abatement Plan (WPAP). WPAP Construction Notes are included on the Construction Plan sheets (See Permanent Stormwater Section Attachment F).
- 4. Prior to beginning any construction activity, all temporary erosion and sedimentation BMPs and control measures must be properly installed and maintained in accordance with the approved plans and manufacturers specifications (0.88 Acres).
- 5. Evaluate temporary erosion control installation. 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.
- 6. Review construction schedule and the Water Pollution Abatement Plan (WPAP) requirements.
- 7. Complete Permanent BMP construction and install landscaping (0.88 Acres).
- 8. Topsoil, Irrigation and Landscaping: Revegetate all disturbed areas according to plan.
- 9. Site cleanup and removal of temporary erosion/sedimentation BMP controls. (0.88 Acres)

Maximum total construction time is not expected to exceed 3 months.



# Temporary Stormwater Section (TCEQ-0602)

# Attachment D: Temporary Best Management Practices and Measures

- 1. There is approximately 0.148 AC of storm water that originates up gradient from the site and flows across the site through an onsite BMP.
- 2. Temporary BMPs will be installed prior to soil disturbing construction activity. Silt fencing will be placed along the down-gradient sides of the property and limits of construction to prevent silt from escaping the construction area during permanent BMP construction.
- 3. The existing driveway will be utilized as the construction entrance.
- 4. Temporary BMPs for this project will protect surface water or groundwater from turbid water, phosphorus, sediment, oil and other contaminants, which may mobilize in stormwater flows by slowing the flow of runoff to allow sediment and suspended solids to settle out of the runoff.
- 5. Practices may also be implemented on site for interim and permanent stabilization. Stabilization practices may include but are not limited to establishment of temporary vegetation; establishment of permanent vegetation; mulching; geotextiles; sod stabilization; vegetative buffer strips; protection of existing trees and vegetation; and other similar measures.
- 6. There are no sensitive features or surface streams within the boundaries of the project that would require temporary BMPs. The temporary onsite BMPs will be used to treat stormwater runoff before it leaves the project and prevent pollutants from entering into surface streams or any sensitive features down gradient of the site.



## **Temporary Stormwater Section** (TCEQ-0602)

Attachment E: Request to Temporarily Seal a Feature (NOT APPLICABLE)



# Temporary Stormwater Section (TCEQ-0602)

## Attachment F: Structural Practices

Structural BMPs will be used to limit runoff discharge of pollutants from exposed areas of the site. BMPs will be installed prior to soil disturbing construction activity. Silt fencing will be placed along the down-gradient sides of the property to prevent silt from escaping the construction area. A temporary construction entrance will be placed at the site entry/exit point to reduce tracking onto adjoining streets. A construction staging area will be used onsite to perform all vehicle maintenance and for equipment and material storage. A concrete truck washout pit will be placed on site to provide containment and easier cleanup of waste from concrete operations. The location of all structural temporary BMPs are shown within the Site Plans.

Description of Temporary BMPs

### Silt Fence:

The purpose of a silt fence is to intercept and detain water-borne sediment from unprotected areas of a limited extent. Silt fence is used during the period of construction near the perimeter of a disturbed area to intercept sediment while allowing water to percolate through. This fence should remain in place until the disturbed area is permanently stabilized. Silt fence should not be used where there is a concentration of water in a channel or drainage way. If concentrated flow occurs after installation, corrective action must be taken such as placing a rock berm in the areas of concentrated flow.

Silt fencing within the site may be temporarily moved during the day to allow construction activity provided it is replaced and properly anchored to the ground at the end of the day. Silt fences on the perimeter of the site or around drainage ways should not be moved at any time.

### Triangular Sediment Filter Dikes

Triangular sediment filter dikes (18"x18"x18" filter material with 6" square folded wire mesh frame) will be installed downgradient of the AST construction area with filter cloth placed over any existing stormwater collection drains. The dike and filter cloth will be held in place with cloth sandbags. The facility existing topography will not change as the AST will be placed on existing crushed rock.

### Concrete Washout Area (if applicable)

The purpose of concrete washout areas is to prevent or reduce the discharge of pollutants to stormwater from concrete waste by conducting washout offsite, performing onsite washout in a designated area, and training employees and subcontractors.

The following steps will help reduce stormwater pollution from concrete wastes:

 Incorporate requirements for concrete waste management into material supplier and subcontractor agreements.



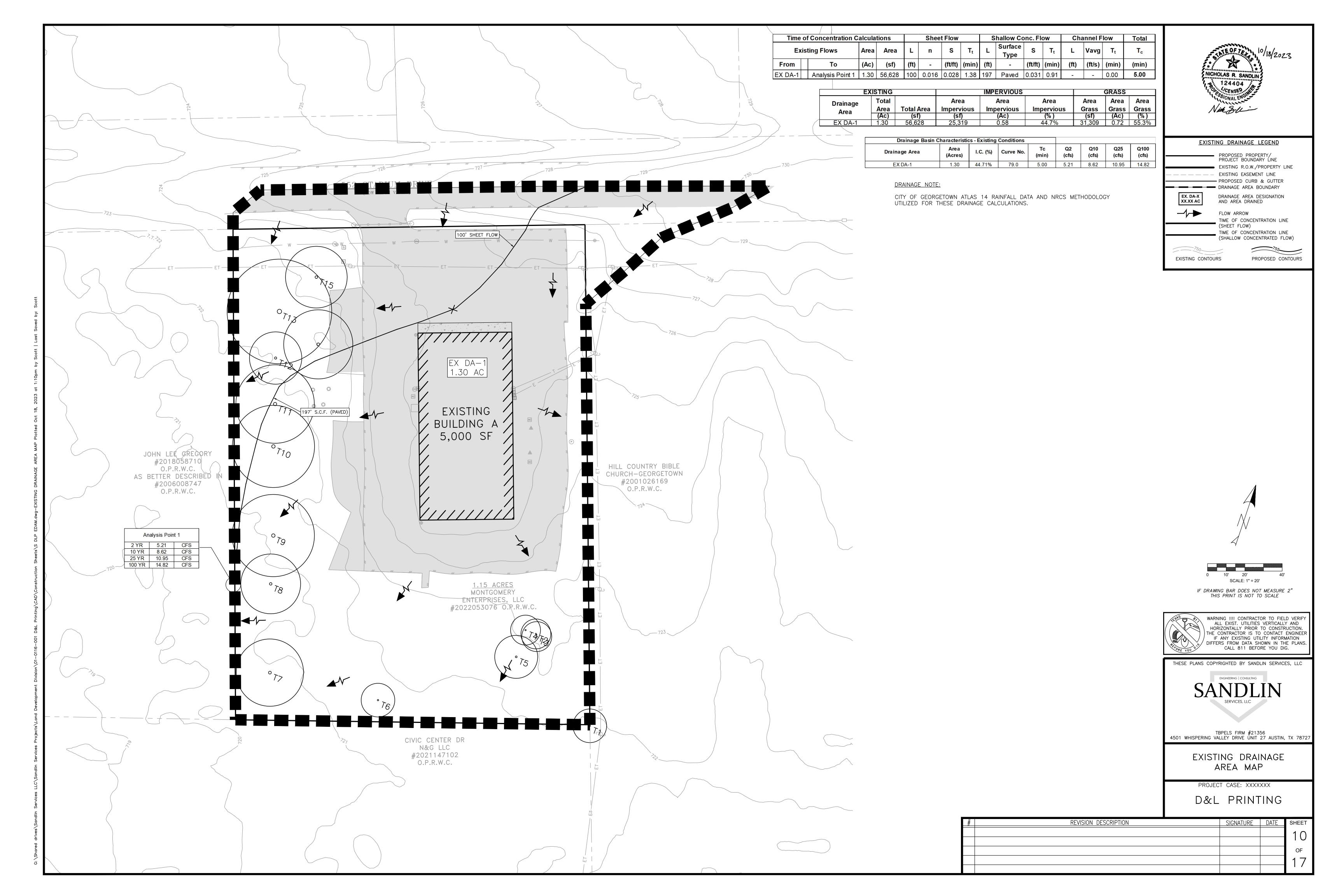


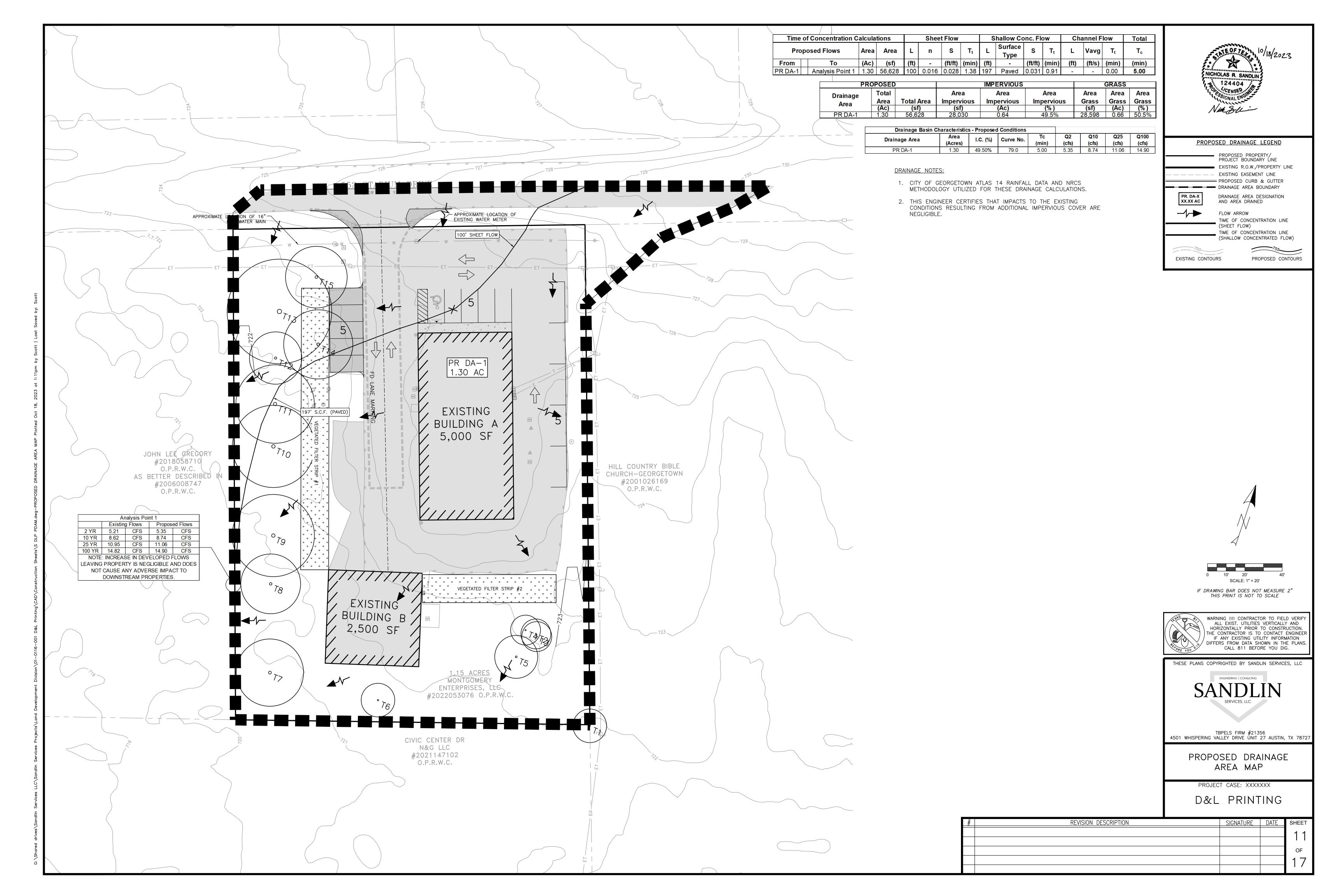
- Avoid mixing excess amounts of fresh concrete.
- Perform washout of concrete trucks in designated areas only.
- Do not wash out concrete trucks into storm drains, open ditches, streets, or streams.
- Do not allow excess concrete to be dumped onsite, except in designated areas.
- For onsite washout:
- Locate washout area at least 50 feet from sensitive features, storm drains, open ditches, or water bodies. Do not allow runoff from this area by constructing a temporary pit or bermed area large enough for liquid and solid waste.
- Wash out wastes into the temporary pit where the concrete can set, be broken up, and then disposed properly.



## **Temporary Stormwater Section** (TCEQ-0602)

Attachment G: Drainage Area Map







## **Temporary Stormwater Section** (TCEQ-0602)

Attachment H: Temporary Sediment Pond(s) Plans and Calculations (NOT APPLICABLE)



# Temporary Stormwater Section (TCEQ-0602)

# Attachment I: Inspection and Maintenance for BMPs

Inspection and Maintenance Guidelines for Construction BMPs

#### <u>Silt Fence – Section 1.4.3</u>

- (1) Inspect all fencing weekly, and after any rainfall.
- (2) Remove sediment when buildup reaches 6 inches.
- (3) Replace any torn fabric or install a second line of fencing parallel to the torn section.
- (4) Replace or repair any sections crushed or collapsed in the course of construction activity. If a section of fence is obstructing vehicular access, consider relocating it to a spot where it will provide equal protection, but will not obstruct vehicles. A triangular filter dike may be preferable to a silt fence at common vehicle access points.
- (5) When construction is complete, the sediment should be disposed of in a manner that will not cause additional siltation and the prior location of the silt fence should be revegetated. The fence itself should be disposed of in an approved landfill.

#### Personnel Responsible for Inspections

The agent that performs the inspections should be knowledgeable of this general permit, familiar with the construction site, and knowledgeable of the SWPPP for the site. Documentation of the inspector's qualifications is to be included in the attached Inspector Qualifications Log.

### <u>Inspection Schedule</u>

The pri	mary operator is required to choose one of the two inspections listed below.
	☐ Option 1: Once every seven calendar days. If this alternative schedule is developed, then the
	inspection must occur regardless of whether or not there has been a rainfall event since the previous
	inspection.

☐ Option 2: Once every 14 calendar days and within 24 hours of the end of a storm event of two inches or greater.

The inspections may occur on either schedule provided that documentation reflects the current schedule and that any changes to the schedule are conducted in accordance with the following provisions: the schedule may be changed a maximum of one time each month, the schedule change must be implemented at the beginning of a calendar month, and the reason for the schedule change must be documented (e.g., end of "dry" season and beginning of "wet" season).



If option 2 is the chosen frequency of inspections a rain gauge must be properly maintained on site or the storm event information from a weather station that is representative of the site location. For any day of rainfall during normal business hours that measures 0.25 inches or greater, proper documentation of the total rainfall measured for that day must be recorded.

Personnel provided by the permittee must inspect:

- disturbed areas of the construction site that have not been finally stabilized,
- areas used for storage of materials that are exposed to precipitation,
- structural controls (for evidence of, or the potential for, pollutants entering the drainage system),
- sediment and erosion control measures identified in the SWP3 (to ensure they are operating correctly), and
- locations where vehicles enter or exit the site (for evidence of off-site sediment tracking).

### Reductions in Inspection Frequency

Where sites have been finally or temporarily stabilized or where runoff is unlikely due to winter conditions (e.g., site is covered with snow, ice, or frozen ground exists), inspections must be conducted at least once every month. In arid, semi-arid, or drought-stricken areas, inspections must be conducted at least once every month and within 24 hours after the end of a storm event of 0.5 inches or greater. A record of the total rainfall measured, as well as the approximate beginning and ending dates of winter or drought conditions resulting in monthly frequency of inspections in the attached Rain Gauge Log.

In the event of flooding or other uncontrollable situations which prohibit access to the inspection sites, inspections must be conducted as soon as access is practicable.

### <u>Inspection Report Forms</u>

Use the Inspection Report Forms given as a checklist to ensure that all required areas of the construction site are addressed. There is space to document the inspector's name as well as when the inspections regularly take place. The tables will document that the required area was inspected. (If there were any areas of concern, briefly describe them in this space with a more detailed description in the narrative section. Use the last table to document any discharges found during the inspections).

Describe how effective the installed BMPs are performing. Describe any BMP failures that were noted during the investigation and describe any maintenance required due to the failure. If new BMPs are needed as the construction site changes, the inspector can use the space at the bottom of the section to list BMPs to be implemented before the next inspection.

Describe the inspector's qualifications, how the inspection was conducted, and describe any areas of noncompliance in detail. If an inspection report does not identify any incidents of non- compliance, then it must contain a certifying signature stating that the facility or site is in compliance. The report must be signed by a person and in a manner required by 30 TAC 305.128. There is space at the end of the form to allow for this certifying signature.

Whenever an inspection shows that BMP modifications are needed to better control pollutants in runoff, the changes must be completed within seven calendar days following the inspection. If existing BMPs are





modified or if additional BMPs are needed, you must describe your implementation schedule, and wherever possible, make the required BMP changes before the next storm event.

The Inspection Report Form functions as the required report and must be signed in accordance with TCEQ rules at 30 TAC 305.128.



Corrective Action

### Personnel Responsible for Corrective Actions

Both Primary and Secondary Operators are responsible for maintaining all necessary Corrective Actions. If an individual is specifically identified as the responsible party for modifying the contact information for that individual should be documented in the attached Inspector Qualifications Log.

### Corrective Action Forms

The Temporary BMPs must be modified based on the results of inspections, as necessary, to better control pollutants in runoff. Revisions must be completed within seven (7) calendar days following the inspection. If existing BMPs are modified or if additional BMPs are necessary, an implementation schedule must be described in the attached forms and wherever possible those changes implemented before the next storm event. If implementation before the next anticipated storm event is impracticable, these changes must be implemented as soon as practicable. Actions taken as a result of inspections must be properly documented by completing the corrective action forms given.



## Inspector Qualifications Log\*

Inspector Name:
Qualifications (Check as appropriate and provide description):
☐ Training Course
□ Supervised Experience
□ Other
Inspector Name:
Qualifications (Check as appropriate and provide description):
☐ Training Course
□ Supervised Experience
□ Other
Inspector Name:
Qualifications (Check as appropriate and provide description):
☐ Training Course
□ Supervised Experience
□ Other
Inspector Name:
Qualifications (Check as appropriate and provide description):
Training Course
□ Supervised Experience
□ Other
Inspector Name:
Qualifications (Check as appropriate and provide description):
☐ Training Course
□ Supervised Experience
□ Other
Inspector Name:
Qualifications (Check as appropriate and provide description):
☐ Training Course
□ Supervised Experience
$\square$ Other

\*The agent that performs the inspections should be knowledgeable of this general permit, familiar with the construction site, and knowledgeable of the SWPPP for the site. The contractor is to provide an inspector with a CPESC, CESSWI, or CISEC certification.



## Amendment Log

No.	Description of the Amendment	Date of Amendment	Amendment Prepared by [Name(s) and Title]
			[2 (0010)(0) 0010 21010]
		1	

## Construction Activity Sequence Log\*

Name of Operator	Projected Dates Month/Year	Activity Disturbing Soil clearing, excavation, etc.	Location on-site where activity will be conducted	Acreage being disturbed

<sup>\*</sup>Construction activity sequences for linear projects may be conducted on a rolling basis. As a result, construction activities may be at different stages at different locations in the project area. The Contractor is required to complete and update the schedule and adjust as necessary.

## Stormwater Control Installation and Removal Log

Stormwater Control	Location On-Site	Installation Date	Removal Date

### Stabilization Activities Log\*

Date Activity Initiated	Description of Activity	Description of Stabilization Measure and Location	Date Activity Ceased (Indicate Temporary or Permanent)	Date When Stabilization Measures Initiated

<sup>\*</sup>Stabilization and erosion control practices may include, but are not limited to, establishing temporary or permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, and protecting existing trees and vegetation. List practices used where they are located, when they will be implemented, and whether they are temporary (interim) or permanent.

## Inspection Frequency Log

Date	Frequency



## Rain Gauge Log

Date	Location of Rain Gauge	Gauge Reading

General Information						
Name of Project	Tracking Number	Inspection Date				
Inspector Name, Title & Contact		·				
Information						
Present Phase of Construction						
Inspection Location (if multiple						
inspections are required, specify location						
where this inspection is being conducted)						
Inspection Frequency						
Standard Frequency:   Weel	xly □Every 14 days and within 24 hours of a 0.25" rain					
Increased Frequency:   □ Ever	y 7 days and within 24 hours of a 0.25" rain					
Reduced Frequency:	•					
☐ Once per month (for s	stabilized areas)					
☐ Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during						
drought)	within 2 + nours of a 0.25 fam (for and, of and, of aroug	the serience areas during seasonally ary periods of during				
,	Frozen conditions where earth-disturbing activities are being	r conducted)				
Was this inspection triggered by a 0.25"		conducted)				
If yes, how did you determine whether a						
Rain gauge on site						
Rain gauge on site	i station representative of site. Specify weather station sour	.ce.				
Total rainfall amount that triggered the inspection (in inches):						
Unsafe Conditions for Inspection						
Did you determine that any portion of your site was unsafe for inspection? $\square$ Yes $\square$ No						
If "yes," complete the following:						
o Describe the conditions t	hat prevented you from conducting the inspection in this lo	ocation:				
O Logation(s) whom so with	ions were found:					
Location(s) where condition	ions were found:					



	Condition and	d Effectiveness of	Erosion and Sed	iment (E&S) Controls
Type / Location of E&S Control	Repairs or Other Maintenance Needed?	Corrective Action Required?	Date on Which Maintenance of Corrective Action First Identified?	Notes
1.	□ Yes □ No	□ Yes □ No		
2.	□ Yes □ No	□ Yes □ No		
3.	□ Yes □ No	□ Yes □ No		
4.	□ Yes □ No	□ Yes □ No		
5.	□ Yes □ No	□ Yes □ No		
6.	□ Yes □ No	□ Yes □ No		
7.	□ Yes □ No	□ Yes □ No		
8.	□ Yes □ No	□ Yes □ No		
9.	□ Yes □ No	□ Yes □ No		



	Condition and Effectiveness of Pollution Prevention (P2) Practices						
Type / Location of P <sub>2</sub> Practices	Repairs or Other Maintenance Needed?	Corrective Action Required?	Identification Date	Notes			
1.	☐ Yes ☐ No	☐ Yes ☐ No					
2.	□ Yes □ No	□ Yes □ No					
3.	□ Yes □ No	□ Yes □ No					
4.	□ Yes □ No	□ Yes □ No					
5.	□ Yes □ No	□ Yes □ No					
6.	□ Yes □ No	□ Yes □ No					
7.	□ Yes □ No	□ Yes □ No					
8.	□ Yes □ No	□ Yes □ No					
9.	□ Yes □ No	□ Yes □ No					

Stabilization of Exposed Soil			
Stabilization Area	Stabilization Method	Have you Initiated Stabilization?	Notes



1.		☐ YES ☐ NO	
		If yes, provide date:	
2.		☐ YES ☐ NO	
		If yes, provide date:	
3.		☐ YES ☐ NO	
		If yes, provide date:	
4.		□ YES □ NO	
		If yes, provide date:	
	Description	of Discharges	
Was a stormwater dischar	ge or other discharge occurring from any part of y	our site at the time of the inspection? $\Box$	YES 🗆 NO
	owing information for each point of discharge:		
Discharge Locations	Observations		
1.	Describe the discharge:		
	At points of discharge and the channels and banks of	•	e there any visible signs of erosion and /
	or sediment accumulation that can be attributed to y	our discharge? LI YES. LI NO	1.1
	If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance of the second secon		
2.	or corrective action is needed to resolve the issue:  Describe the discharge:		
2.	Describe the discharge.		
	At points of discharge and the channels and banks of	of surface waters in the immediate vicinity, are	e there any visible signs of erosion and /
	or sediment accumulation that can be attributed to y	•	, , , , , , , , , , , , , , , , , , , ,
	If yes, describe what you see, specify the location(s)		cate whether modification, maintenance,
	or corrective action is needed to resolve the issue:	,	,
3.	Describe the discharge:		
	At points of discharge and the channels and banks of	•	e there any visible signs of erosion and /
	or sediment accumulation that can be attributed to y		
	If yes, describe what you see, specify the location(s)	where these conditions were found, and indic	cate whether modification, maintenance,
	or corrective action is needed to resolve the issue:		
	Contractor or Subcontractor	or Certification and Signature	
	· · · · · · · · · · · · · · · · · · ·		



"I certify under penalty of law that this document and all attachments were prepared under my directi that qualified personnel properly gathered and evaluated the information, submitted. Based on my inc	uiry 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 aware that there are significant penalties for submitting false information, including the possibility of the submitted is a submitted in the possibility of the submitted is a submitted in the possibility of the submitted is a submitted in the possibility of the submitted is a submitted in the possibility of the submitted is a submitted in the submitted in the submitted is a submitted in the	
Signature of Contractor or Subcontractor:	Date:
Printed Name and Affiliation:	
Certification and Signature by Per	rmittee
"I certify under penalty of law that this document and all attachments were prepared under my directive that qualified personnel properly gathered and evaluated the information, submitted. Based on my incompersons directly responsible for gathering the information, the information submitted is, to the best of aware that there are significant penalties for submitting false information, including the possibility of the submitted is a submitted in the possibility of the submitted is a submitted in the possibility of the submitted is a submitted in the possibility of the submitted in the submitted is a submitted in the submitted in the submitted in the submitted is a submitted in the submitted in t	uiry of the person or persons who manage the system, or those f my knowledge and belief, true, accurate, and complete. I am,
Signature of Permittee or "Duly Authorized Representative":	Date:
Printed Name and Affiliation:	



Section A – Initial Report							
(Complete this section within 24	(Complete this section within 24 hours of discovering the condition that triggered corrective action.)						
Name of Project:		Tracking N	umber:	Today's Date			
Date Problem First Discovered:			em First Discovered:				
Name of Individual Completing this Form:		Contact Inf	ormation:				
What site conditions triggered the requirement to conduct corrective act							
☐ A required stormwater control was never installed, was installed inco	rrectly, or not in acco	ordance with the requirer	nents in Part 2 and/or	Part 3			
☐ The stormwater controls that have been installed and maintained are	not effective enough	for the discharge to me	et applicable water qual	lity standards			
☐ A prohibited discharge has occurred or is occurring							
Provide a description of the problem:  Deadline for completing corrective action (Enter date that is either: (1) re	no more than 7 calend	lar days after the date yo	u discovered the probl	em, or (2) if it is infeasible to complete work			
within the first 7 days, enter the date that is as soon as practicable follow	ring the 7th day):						
If your estimated date of completion falls after the 7-day deadline, explain for making the new or modified stormwater control operational is the so	oonest practicable tim	neframe:	•	, and (2) why the date you have established			
		- Corrective Action P					
(Complete this section no late	r than 7 calendar d	ays after discovering tl	ne condition that trig	gered corrective action.)			
Section B.1 – Why the Problem Occurred							
Cause(s) of Problem (Add an additional sheet if necessary)		How This Was Determ	ined and the Date You	Determined the Cause			
1.		1.					
2.		2.					
Section B.2 – Stormwater Control Modifications to be Imple	emented to Correc	ct the Problem					
List of Stormwater control Modification(s) Needed to Correct	Completion Date	SWPPP Update	Notes				
Problem (Add an additional sheet if necessary)		Necessary?					
1.		☐ Yes ☐ No Date:					
2.		☐ Yes ☐ No					
		Date:					



Section A – Initial Report  (Complete this section within 24 hours of discovering the condition that triggered corrective action.)						
Name of Project:		Tracking Nu		Today's Date		
Date Problem First Discovered:		Time Proble	em First Discovered:			
Name of Individual Completing this Form:		Contact Info	ormation:			
What site conditions triggered the requirement to conduct corrective ac	tion:					
☐ A required stormwater control was never installed, was installed inco	rrectly, or not in acco	ordance with the requirem	ents in Part 2 and/or	Part 3		
☐ The stormwater controls that have been installed and maintained are	not effective enough	for the discharge to meet	applicable water qual	lity standards		
☐ A prohibited discharge has occurred or is occurring		<u>o</u>	11	•		
Provide a description of the problem:  Deadline for completing corrective action (Enter date that is either: (1) no more than 7 calendar days after the date you discovered the problem, or (2) if it is infeasible to complete work within the first 7 days, enter the date that is as soon as practicable following the 7th day):  If your estimated date of completion falls after the 7-day deadline, explain (1) why you believe it is infeasible to complete work within 7 days, and (2) why the date you have established for making the new or modified stormwater control operational is the soonest practicable timeframe:						
(Complete this section no late		- Corrective Action Pr		coored as mostive estimal		
Section B.1 – Why the Problem Occurred	ei tiiaii / Caleiidai C	iays after discovering th	le condition that the	ggered corrective action.)		
Cause(s) of Problem (Add an additional sheet if necessary)		How This Was Determi	ned and the Date Yo	u Determined the Cause		
1.		1.	ned and the Bate 19	a Betermined the State		
2.		2.				
Section B.2 – Stormwater Control Modifications to be Imple						
List of Stormwater control Modification(s) Needed to Correct	Completion Date	SWPPP Update	Notes			
Problem (Add an additional sheet if necessary)		Necessary?				
1.		☐ Yes ☐ No Date:				
2.		☐ Yes ☐ No				
		Date:				

Contractor or Subcontractor Certification and Signature



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 ssure that qualified personnel properly gathered and evaluated the information, submitted. Based on my inquiry of the person or persons who manage the system, or hose persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I m, aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."			
Signature of Contractor or Subcontractor:	Date:		
Printed Name and Affiliation:			
Certification and Signature by Permittee			
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 ssure that qualified personnel properly gathered and evaluated the information, submitted. Based on my inquiry of the person or persons who manage the system, or nose persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I m, aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."			
Signature of Permittee or "Duly Authorized Representative":  Printed Name and Affiliation:	_ Date:		



# Temporary Stormwater Section TCEQ-0602)

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

Interim Vegetative Stabilization

Interim soil stabilization will not be required.

Permanent Vegetative Stabilization

Construction practices shall disturb the minimal amount of existing ground cover as required for land clearing, grading, and construction activity for the shortest amount of time possible to minimize the potential of erosion and sedimentation from the site. Existing vegetation shall be maintained and left in place until it is necessary to disturb construction activity. For this project, the following stabilization practices will be implemented:

- 1. Hydraulic Mulch and Seeding: Disturbed areas subject to erosion shall be stabilized with hydraulic mulch and/or seeded and watered to provide interim stabilization.
- 2. Sodding and Wood Mulch: As per the project landscaping plan, sodding and wood mulch will be applied to landscaped areas to provide permanent stabilization prior to project completion.

Records of the following shall be maintained:

- 1. The dates when major grading activities occur,
- 2. The dates when construction activities temporarily or permanently cease on a portion of the site, and
- 3. The dates when stabilization measures are initiated.

Stabilization measures must be initiated as soon as practical in portions of the site where construction activities have temporarily or permanently ceased, and except as provided in the following, must be initiated no more than fourteen (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 temporarily or permanently ceased is precluded by snow cover or frozen ground conditions, stabilization measures must be initiated as soon as practical.

Where construction activity on a portion of the site is temporarily ceased and earth disturbing activities will be resumed within twenty-one (21) days, temporary stabilization measures do not have to be initiated on that portion of the site.

In arid areas (areas with an average rainfall of 0-10 inches), semiarid areas (areas with an average annual rainfall of 10 to 20 inches), and 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 seasonably arid conditions, stabilization measures must be initiated as soon as practical.

### **Permanent Stormwater Section**

**Texas Commission on Environmental Quality** 

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

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

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

#### Signature

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

Print Name of Customer/Agent: NICK SANDLIN, P.E. (SANDLIN SERVICES, LLC) Date: 10/18/23 Signature of Customer/Agent Regulated Entity Name: <u>D&L PRINTING</u> Permanent Best Management Practices (BMPs) Permanent best management practices and measures that will be used during and after construction is completed. 1. Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction. N/A 2. These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director. The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs

10/18/2023

and measures for this site.

	A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is:
	□ N/A
3.	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
4.	Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases 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 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> </ul>
	The site will not be used for low density single-family residential development.
5.	The executive director may waive the requirement for other permanent BMPs for multifamily residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases 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 regional office of these changes.
	<ul> <li>Attachment A - 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>
6.	

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

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



# **Permanent Stormwater Section** (TCEQ-0600)

Attachment A: 20% or Less Impervious Cover Waiver (if requested for multifamily, school, or small business site) (NOT APPLICABLE)



### **Permanent Stormwater Section** (TCEQ-0600)

# Attachment B: **BMPs** for Upgradient Stormwater

There is a small amount of impervious cover from the adjacent Stadium Drive roadway that is upgradient from the site and treated by the Grassy Swale and VFS BMPs. Approximately 0.05 AC of upgradient impervious cover exists in WQ DA-1 that is conveyed to the Grassy Swale #1 BMP. In WQ DA-2, 0.03 AC of upgradient impervious cover exists that flows to the proposed Grassy Swale #2 BMP.

The proposed BMPs are appropriately sized to treat this small amount of offsite impervious cover. Please see the water quality plan and calculations within the approved construction plans for details.



# Permanent Stormwater Section (TCEQ-0600)

# Attachment C: BMPs for On-Site Stormwater

The D&L Printing project will increase impervious cover (IC) and the volume of potential on-site stormwater as calculated on the Drainage Area Map sheets. Detention is not necessary as there will be no adverse impacts to the adjacent drainage patterns from the negligible increase in flows post-development as reflected in the drainage area map sheets within the approved construction plan sheets.

Runoff from WQ DA-1 and WQ DA-2 will convey to Grassy Swale BMPs that are designed to treat the required water quality volume. WQ DA-3 and 4 stormwater will be directed toward the proposed Vegetated Filter Strips for water quality treatment. Refer to the Water Quality Details sheets within the construction plans for all load removal calculations and impervious cover.



# **Permanent Stormwater Section** (TCEQ-0600)

# Attachment D: **BMPs for Surface Streams** (NOT APPLICABLE)

No surface streams flow across the property.



# **Permanent Stormwater Section** (TCEQ-0600)

Attachment E: Request to Seal Features (if sealing a feature) (NOT APPLICABLE)



# Permanent Stormwater Section (TCEQ-0600)

Attachment F: Construction Plans

WNER: ENGINEER:

MONTGOMERY ENTERPRISES, LLC

207 E. 8TH ST

GEROGETOWN, TX 78626

512-576-4618

SANDLIN SERVICES, LLC

4501 WHISPERING VALLEY DR. UNIT#27

AUSTIN, TEXAS 78727

806-679-7303

512–576–4618

SALES@ROBERTSPRINTINGTX.COM
CONTACT: JOHN MONTGOMERY

806–679–7303
CONTACT: NICHOLAS SANDLIN, P.E.

LAND SURVEYOR:

TEXAS LAND SURVEYING, INC 3613 WILLIAMS DR., SUITE 903 GEORGETOWN, TX 78628 512-930-1600 CONTACT: WILLIAM STEWART

# SURVEY AND BENCHMARK

ALL ELEVATIONS SHOWN HEREON ARE BASED ON THE FOLLOWING BENCHMARKS AND INFORMATION.

TEMPORARY BENCHMARK: COTTON SPINDLE IN POWER POLE EL. 724.82'

BEARINGS ARE BASED ON THE TEXAS STATE PLAN COORDINATE SYSTEM OF 1983, TEXAS CENTRAL ZONE (NAD 83)

#### LEGAL DESCRIPTION

AW0235 FLORES, A. SUR., ACRES 1.154 WCAD #: R087034

ZONING AND USE

SEE PLAT SHEET

JURISDICTION: CITY OF GEORGETOWN

ZONING: AG — AGRICULTURAL

EXISTING LAND USE: COMMERCIAL PRINTING SHOP

WATERSHED

WATERSHED: SAN GABRIEL RIVER

EDWARDS AQUIFER

THIS PROJECT LIES WITHIN THE EDWARDS AQUIFER RECHARGE ZONE AS DEFINED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ)

# FLOODPLAIN NOTE

THE 100-YEAR FLOODPLAIN AS DEFINED BY THE CITY REGULATION, IS CONTAINED WITHIN THE DRAINAGE EASEMENT(S) SHOWN HEREON, NO PORTION OF THIS TRACT IS WITHIN THE BOUNDARIES OF THE 100-YEAR FLOODPLAIN OF ANY WATERWAY THAT IS WITHIN THE LIMITS OF THE STUDY OF THE FEDERAL INSURANCE ADMINISTRATION FIRM PANEL #48491C0291F, AND INCORPORATED AREAS EFFECTIVE DATE 12/20/2019 FOR WILLIAMSON COUNTY, TEXAS.

### UTILITIES

WATER: CITY OF GEORGETOWN (EXISTING)
WASTEWATER: EXISTING OSSF (1984)

FIRE DEMAND

FIRE FLOW: 1500 GPM FOR DURATION OF 2 HOURS

LARGEST BUILDING FIRE AREA: 5,000 SF
BUILDING CONSTRUCTION: TYPE II-B

HYDRANTS REQUIRED: 1

CODE OF RECORD: 2021 INTERNATIONAL FIRE COL

## GEORGETOWN NOTES:

- 1. IT IS THE RESPONSIBILITY OF THE PROPERTY OWNER, AND SUCCESSORS TO THE CURRENT PROPERTY OWNER, TO ENSURE THE SUBJECT PROPERTY AND ANY IMPROVEMENTS ARE MAINTAINED IN CONFORMANCE WITH THIS SITE DEVELOPMENT PLAN.
- 2. THIS DEVELOPMENT SHALL COMPLY WITH ALL STANDARDS OF THE UNIFIED DEVELOPMENT CODE (UDC), THE CITY OF GEORGETOWN CONSTRUCTION STANDARDS AND SPECIFICATIONS MANUAL, THE DEVELOPMENT MANUAL AND ALL OTHER APPLICABLE CITY STANDARDS.
- 3. THIS SITE DEVELOPMENT SHALL MEET THE UDC STORM WATER REQUIREMENTS
- 4. ALL SIGNAGE REQUIRES A SEPARATE APPLICATION AND APPROVAL FROM THE INSPECTION SERVICES DEPARTMENT. NO SIGNAGE IS APPROVED WITH THE SITE DEVELOPMENT PLAN
- 5. SIDEWALKS SHALL BE PROVIDED IN ACCORDANCE WITH THE UDC
- 6. DRIVEWAYS WILL REQUIRE APPROVAL BY THE DEVELOPMENT ENGINEER OF THE CITY OF GEORGETOWN.
- 7. OUTDOOR LIGHTING SHALL COMPLY WITH SECTION 7.04 OF THE UDC.
- 8. SCREENING OF MECHANICAL EQUIPMENT DUMPSTER AND PARKING SHALL COMPLY WITH CHAPTER 8 OF THE UDC. THE SCREENING IS SHOWN ON THE LANDSCAPE AND ARCHITECTURAL DRAWINGS.
- 9. THE COMPANION LANDSCAPE PLAN HAS BEEN DESIGNED AND PLANT MATERIALS SHALL BE INSTALLED TO MEET ALL REQUIREMENTS OF THE UDC.
- 10. ALL MAINTENANCE OF REQUIRED LANDSCAPE PLAN SHALL COMPLY WITH THE MAINTENANCE STANDARDS OF CHAPTER 8 OF THE UDC.
- 11. A SEPARATE IRRIGATION PLAN SHALL BE REQUIRED AT THE TIME OF BUILDING PERMIT APPLICATION.
- 12. NO HERITAGE TREES ARE PROPOSED TO BE REMOVED WITH THESE PLANS. SEE TREE PROTECTION PLAN FOR DETAILS.
- 13. THE CONSTRUCTION PORTION OF THESE PLANS WERE PREPARED, SEALED, SIGNED AND DATED BY A TEXAS LICENSED PROFESSIONAL ENGINEER.

  THEREFORE, BASED ON THE ENGINEER'S CONCURRENCE OF COMPLIANCE, THE CONSTRUCTION PLANS FOR CONSTRUCTION OF THE PROPOSED PROJECT ARE HEREBY APPROVED SUBJECT TO THE STANDARD CONSTRUCTION SPECIFICATIONS AND DETAILS MANUAL AND ALL OTHER APPLICABLE CITY, STATE AND FEDERAL REQUIREMENTS AND CODES.
- 14. THIS PROJECT IS SUBJECT TO ALL CITY STANDARD CONSTRUCTION SPECIFICATIONS AND DETAILS IN EFFECT AT THE TIME OF SUBMITTAL OF THE PROJECT TO THE CITY.
- 15. WHERE NO EXISTING OVERHEAD INFRASTRUCTURE EXISTS, UNDERGROUND ELECTRIC UTILITY LINES SHALL BE LOCATED ALONG THE STREET AND WITHIN THE SITE. WHERE EXISTING OVERHEAD INFRASTRUCTURE IS TO BY RELOCATED, IT SHALL BE RE—INSTALLED UNDERGROUND AND THE EXISTING FACILITIES SHALL BE REMOVED AT THE DISCRETION OF THE DEVELOPMENT ENGINEER.
- 16. ALL ELECTRIC AND COMMUNICATION INFRASTRUCTURE SHALL COMPLY WITH UDC SECTION 13.06.
- 17. SCREENING AND LOCATION OF OUTDOOR STORAGE SHALL COMPLY WITH SECTION 5.09 OF THE UDC.
- 18. THE PROPERTY SUBJECT TO THIS APPLICATION IS SUBJECT TO THE WATER QUALITY REGULATIONS OF THE CITY OF GEORGETOWN.
- 19. A WATER QUALITY REPORT, IN ACCORDANCE WITH THE CITY OF GEORGETOWN REGULATIONS, WAS COMPLETED ON OCTOBER 3, 2023 BY RANGER ENVIRONMENTAL SERVICES, LLC.

# CORRECTIONS RECORD

				l			
NO.	DESCRIPTION	REVISE (R) ADD (D) VOID (V) SHEET NO.'s	TOTAL # SHEETS IN PLAN SET	NET CHANGE IMP. COVER (sq.ft.)	TOTAL SITE IMP. COVER (sq.ft.)/%	APPROVAL/ DATE	DATE IMAGED

THIS PROPOSED DEVELOPMENT WILL NOT RESULT IN ANY IDENTIFIABLE ADVERSE IMPACT TO OTHER PROPERTIES. SEE DRAINAGE AREA MAPS AND CALCULATIONS FOR DETAILED ANALYSIS.

# 

# SITE DEVELOPMENT IMPROVEMENTS

ADDRESS: 552 STADIUM DRIVE, GEORGETOWN, TX 78626 SDPXXXX-XXX

SITE PLAN/DEVELOPMENT PERMIT NUMBER AND DIGITAL APPROVAL STAMP

\*APPROVAL OF THESE PLANS BY THE CITY OF GEORGETOWN

PRIOR TO THE START OF CONSTRUCTION. THE APPLICANT IS

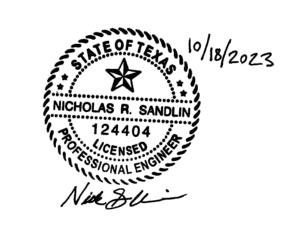
BE NECESSARY.

INDICATES COMPLIANCE WITH APPLICABLE CITY REGULATIONS ONLY

RESPONSIBLE FOR DETERMINING WHAT ADDITIONAL APPROVALS MAY

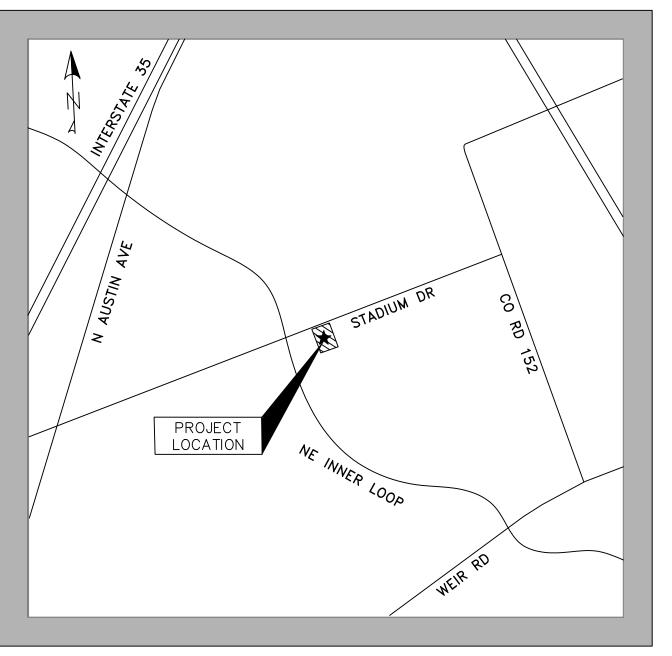
APPROVAL BY OTHER GOVERNMENT ENTITIES MAY BE REQUIRED

	SHEET LIST
NUMBER	TITLE
1	COVER PAGE
2	GENERAL NOTES (1 OF 2)
3	GENERAL NOTES (2 OF 2)
4	FINAL PLAT (1 OF 2)
5	FINAL PLAT (2 OF 2)
6	EROSION CONTROL & TREE PROTECTION PLAN
7	CRZ PROTECTION PLAN
8	SITE AND UTILITY PLAN
9	FIRE PROTECTION PLAN
10	EXISTING DRAINAGE AREA MAP
11	PROPOSED DRAINAGE AREA MAP
12	WATER QUALITY & GRADING PLAN
13	VEGETATED FILTER STRIP CALCS
14	GRASSY SWALE CALCS
15	CONSTRUCTION DETAILS
16	LANDSCAPE PLAN (1 OF 2)
17	LANDSCAPE PLAN (2 OF 2)



#### **CONTRACTOR NOTES:**

- 1. THE CONTRACTOR SHALL OBTAIN A "NOTICE OF PROPOSED INSTALLATION OF UTILITY LINE" PERMIT FROM THE COUNTY FOR ANY WORK PERFORMED IN THE EXISTING COUNTY RIGHT-OF-WAY (DRIVEWAY APRON, WATER MAIN TIE-IN, ETC.) THIS PERMIT APPLICATION WILL REQUIRE A LIABILITY AGREEMENT, A CONSTRUCTION COST ESTIMATE FOR WORK WITHIN THE RIGHT-OF-WAY INCLUDING PAVEMENT REPAIR (IF NEEDED), A PERFORMANCE BOND, CONSTRUCTION PLANS AND, IF NECESSARY, A TRAFFIC CONTROL PLAN. AN INSPECTION FEE. AND A PRE-CONSTRUCTION MEETING MAY ALSO BE REQUIRED, DEPENDING ON THE SCOPE OF WORK. THE PERMIT WILL BE REVIEWED AND APPROVED BY THE COUNTY ENGINEER, AND MUST ALSO BE APPROVED BY THE COUNTY COMMISSIONERS COURT IF ANY ROAD CLOSURE IS INVOLVED.
- 2. BY THE ACT OF SUBMITTING A BID FOR THIS PROPOSED CONTRACT, THE BIDDER WARRANTS THAT THE BIDDER, AND ALL SUBCONTRACTORS AND MATERIAL SUPPLIERS HE INTENDS TO USE, HAVE CAREFULLY AND THOROUGHLY REVIEWED THE DRAWINGS, SPECIFICATIONS AND ALL OTHER CONTRACT DOCUMENTS AND HAVE FOUND THEM COMPLETE AND FREE FROM ANY AMBIGUITIES AND SUFFICIENT FOR THE PURPOSE INTENDED. THE BIDDER FURTHER WARRANTS THAT TO THE BEST OF HIS OR HIS SUBCONTRACTORS' AND MATERIAL SUPPLIERS' KNOWLEDGE, ALL MATERIALS AND PRODUCTS SPECIFIED OR INDICATED HEREIN ARE ACCEPTABLE FOR ALL APPLICABLE CODES AND AUTHORITIES.
- 3. THE LOCATION OF ALL EXISTING UTILITIES SHOWN ON THESE PLANS HAS BEEN BASED UPON RECORD INFORMATION ONLY AND MAY NOT MATCH LOCATIONS AND/OR DEPTHS AS CONSTRUCTED. THE CONTRACTOR SHALL CONTACT THE AUSTIN AREA "ONE CALL" SYSTEM 1-800-245-4545, OR THE OWNER OF EACH INDIVIDUAL UTILITY, FOR ASSISTANCE IN DETERMINING EXISTING UTILITY LOCATIONS AND DEPTHS PRIOR TO BEGINNING ANY CONSTRUCTION. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF ALL UTILITY CROSSINGS PRIOR TO BEGINNING ANY CONSTRUCTION.
- 4. ENVIRONMENTAL INSPECTION HAS THE AUTHORITY TO MODIFY/CHANGE EROSION AND SEDIMENTATION CONTROLS TO KEEP THE PROJECT IN COMPLIANCE.
- 5. THE CONTRACTOR OR SURVEYOR WILL OBTAIN A DIGITAL COPY OF THE CAD FILES THAT REPRESENT THESE IMPROVEMENTS; SANDLIN SERVICES, LLC AND IT'S ASSOCIATES TAKE NO RESPONSIBILITY FOR THE LOCATION OF THESE IMPROVEMENTS IN ANY COORDINATE SYSTEM. DIGITAL FILES USED TO PRODUCE THESE PLANS WERE PARTIALLY CREATED BY PARTIES OTHER THAN SANDLIN SERVICES, LLC AND ARE NOT INTENDED FOR USE IN CONSTRUCTION STAKING. VERTICAL AND HORIZONTAL DATA SHALL BE INDEPENDENTLY VERIFIED BY CONTRACTOR'S
- 6. SANDLIN SERVICES, LLC HAS ENDEAVORED TO DESIGN THESE PLANS COMPLIANT WITH ADA/TDLR AND OTHER ACCESSIBILITY REQUIREMENTS. HOWEVER, THE CONTRACTOR SHALL NOT BE RELIEVED OF ANY RESPONSIBILITY FOR CONSTRUCTING THESE IMPROVEMENTS COMPLIANT WITH ALL APPLICABLE ACCESSIBILITY STANDARDS. IF THE CONTRACTOR NOTICES ANY DISCREPANCIES BETWEEN THESE PLANS AND ACCESSIBILITY LAWS/RULES, HE IS TO STOP WORK IN THE AREA OF CONFLICT AND NOTIFY THE ENGINEER IMMEDIATELY FOR A RESOLUTION AND/OR REVISION TO THESE PLANS. SANDLIN SERVICES, LLC SHALL NOT BE HELD RESPONSIBLE FOR CONSTRUCTING THIS SITE COMPLIANT WITH ACCESSIBILITY LAWS/RULES REGARDLESS OF WHAT IS SHOWN IN THESE PLANS.



PROJECT LOCATION MAP

WARNING !!!! CONTRACTOR TO FIELD VER ALL EXIST. UTILITIES VERTICALLY AND HORIZONTALLY PRIOR TO CONSTRUCTION THE CONTRACTOR IS TO CONTACT ENGIN IF ANY EXISTING UTILITY INFORMATION DIFFERS FROM DATA SHOWN IN THE PLA CALL 811 BEFORE YOU DIG.
THESE PLANS COPYRIGHTED BY SANDLIN SERVICES, LL
SANDLIN SERVICES, LLC

PROJECT CASE: XXXXXXX

4501 WHISPERING VALLEY DRIVE ÜNIT 27 AUSTIN, TX 78727

COVER PAGE

REVISION DESCRIPTION

SIGNATURE DATE SHEET

OF

17

#### ABBREVIATIONS AND DEFINITIONS AREA ADA AMERICANS WITH DISABILITIES ACT ASSOCIATION BACK TO BACK B-B BEGIN CURVE THE FIRE LANES MY BE APPROVED BY THE FIRE CHIEF PROVIDED THE FIRE LANES ARE CLEARLY BACK OF CURB BCR BEGIN CURB RETURN BEST MANAGEMENT PRACTICE BEGIN VERTICAL CURVE ELEVATION BVCS BEGIN VERTICAL CURVE STATION BOTTOM OF WALL CFS CUBIC FEET PER SECOND ITY, TOWN, OR OTHER LOCAL CITY APPLICABLE JURISDICTION CONCRETE CUBIC YARD DEMO DEMOLITION DECOMPOSED GRANITE END CURVE ECR END CURB RETURN EXISTING GROUND/GRADE ELECTRICAL/ELECTRICITY UNITED STATES ENVIRONMENTA EPA ESMT FND VERTICAL CURVE ELEVATION EVCE **EVCS** END VERTICAL CURVE STATION EXISTING F-F FACE TO FACE FINISHED GRADE/GROUND FIRE HYDRANT FLOWLINE EVERY HANDICAP ACCESSIBLE PARKING SPACE SHALL BE IDENTIFIED BY A SIGN CENTERED 5 FEET ABOVE FACE OF CURB HYDRAULIC GRADE LINE LINEAR FEET LEFT O. ACCESSIBLE ROUTES MUST HAVE A CROSS-SLOPE NO GREATER THAN 1:30. MANHOLE 11. GROUND SURFACES ALONG ACCESSIBLE ROUTES MUST BE STABLE, FIRM, AND SLIP RESISTANT. MINUTE/MINIMUM GENERAL PERMIT NOTICE OF TERMINATION, REF NOT TCEQ GENERAL PERMIT NOT TO SCALE ON CENTER OCCUPATIONAL SAFETY AND OSHA HEALTH ADMINISTRATION POINT OF CURVATURE PORTLAND CEMENT PCC ONCRETE/POINT OF COMPOUND CURVATURE PROPOSED GRADE POINT OF INFLECTION PVMT PAVEMENT RCP REINFORCED CONCRETE PIPE ROW RIGHT OF WAY RIGHT SQUARE FEFT SANITARY SEWER SANITARY SEWER MANHOLE SSMH STATION STANDARD SQUARE YARD ARCHITECTURAL BARRIERS TEXAS ACCESSIBILITY STANDARDS TOP OF CURB TEXAS COMMISSION OF TCEQ TEMPORARY TXDOT TRANSPORTATION TEXAS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES TXMUTCD TOP OF WALL TYPICAL VERTICAL CURVE WATER ww WASTEWATER

CONTRACTOR SHALL USE ALL NECESSARY SAFETY PRECAUTIONS TO AVOID CONTACT WITH OVERHEAD AND UNDERGROUND POWER LINES. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE LOCAL, STATE, FEDERAL, AND UTILITY OWNER REGULATIONS PERTAINING TO WORK SETBACKS FROM POWER LINES. ESTABLISH FIRE ZONES AS SHOWN ON SITE BY PAINTING CURB RED. STENCIL THE WORDS, "FIRE ZONE/TOW-AWAY ZONE". IN WHITE LETTERS AT LEAST 3 INCHES HIGH AT 35-FOOT INTERVALS ALONG THE CURB. ALSO, SIGNS SHALL BE POSTED AT BOTH ENDS OF A FIRE ZONE. ALTERNATE MARKING OF

IDENTIFIED AT BOTH ENDS AND AT INTERVALS NOT TO EXCEED 35 FEET. WARNING ARE REQUIRED TO BE PLACED UNDER THE OVERHEAD ELECTRIC LINES TO MAKE ALL PERSONNEL AWARE OF THE ELECTRIC HAZARD.

ALL FDC'S TO BE TWO 2 1 INCH SIAMESE CONNECTIONS. THE CONTRACTOR SHALL FURNISH, ERECT, AND MAINTAIN MARKINGS AND ASSOCIATED HAZARD WARNING LIGHTS, DELINEATOR FENCE, AND OTHER ASSOCIATED FACILITIES AS REQUIRED FOR OPEN TRENCHES. EXCAVATIONS. TEMPORARY STOCK PILES. AND PARKED CONSTRUCTION EQUIPMENT THAT MAY POSE A POTENTIAL HAZARD AS PART OF THE DAILY OPERATIONS AT THIS SITE. CONTRACTOR IS SOLELY RESPONSIBLE FOR SITE SAFETY.

#### ACCESSIBLE PARKING NOTE:

BEFORE PLACING PAVEMENT, CONTRACTOR SHALL VERIFY THAT SUITABLE HANDICAPPED ROUTES (PER ADA) EXIST TO AND FROM DESIGNATED DOORS. IN NO CASE SHALL HANDICAP RAMP SLOPES EXCEED 1 VERTICAL TO 12 HORIZONTAL. IN NO CASE SHALL SIDEWALK CROSS SLOPES EXCEED 2.0 PERCENT. IN NO CASE SHALL LONGITUDINAL SIDEWALK SLOPES EXCEED 5.0 PERCENT. CONTRACTOR SHALL CONTACT ENGINEER PRIOR TO PAVING IF ANY EXCESSIVE SLOPES ARE ENCOUNTERED. NO CONTRACTOR CHANGE ORDERS WILL BE ACCEPTED FOR ADA COMPLIANCE ISSUES. ALL ACCESSIBLE SPACES AND ACCESSIBLE ROUTES SHALL COMPLY WITH THE TEXAS ACCESSIBILITY STANDARDS

(TAS) AND THE CITY REQUIREMENTS. PARKING SPACES AND ACCESS AISLES SHALL BE LEVEL WITH SURFACE SLOPES NOT EXCEEDING 1:50 (2%) IN ALL

DIRECTIONS. CURB RAMPS COMPLYING WITH TAS SHALL BE PROVIDED AT ALL PASSENGER LOADING ZONES. EACH ACCESSIBLE PARKING SPACE SHALL BE DESIGNATED AS RESERVED BY A VERTICALLY MOUNTED OR SUSPENDED SIGN SHOWING THE SYMBOL OF ACCESSIBILITY PER TAS. SPACES COMPLYING WITH TAS SHALL HAVE AN ADDITIONAL SIGN "VAN ACCESSIBLE" MOUNTED BELOW THE SYMBOL OF ACCESSIBILITY WHEN REQUIRED.

(A) CHARACTERS AND SYMBOLS ON SUCH SIGNS SHALL BE LOCATED 60" MINIMUM ABOVE THE GROUND, FLOOR, OR PAVING SURFACE SO THEY CANNOT BE OBSCURED BY A VEHICLE PARKED IN THE SPACE. (B) SIGNS LOCATED WITHIN AN ACCESSIBLE ROUTE SHALL COMPLY WITH TAS. (C) CHARACTERS AND SYMBOLS ON OVERHEAD SIGNS SHALL COMPLY WITH TAS.

SLOPES OF CURB RAMPS SHALL COMPLY WITH TAS. TRANSITIONS FROM RAMPS TO WALKS, GUTTERS, OR STREETS SHALL BE FLUSH AND FREE OF ABRUPT CHANGES. MAXIMUM SLOPES OF ADJOINING GUTTERS, ROAD SURFACE IMMEDIATELY ADJACENT TO THE CURB RAMP, OR ACCESSIBLE ROUTE SHALL NOT EXCEED 1:20. SURFACES OF CURB RAMPS SHALL COMPLY WITH TAS.

(A) TEXTURES SHALL CONSIST OF EXPOSED CRUSHED STONE AGGREGATE, ROUGHENED CONCRETE, RUBBER. RAISED ABRASIVE STRIPS, OR GROOVES EXTENDING THE FULL WIDTH AND DEPTH OF THE CURB RAMP. SURFACES THAT ARE RAISED, ETCHED, OR GROOVED IN A WAY THAT WOULD ALLOW WATER TO ACCUMULATE ARE PROHIBITED. (B) FOR PURPOSES OF WARNING, THE FULL WIDTH AND DEPTH OF CURB RAMPS SHALL HAVE A LIGHT REFLECTIVE VALUE AND TEXTURE THAT SIGNIFICANTLY CONTRASTS WITH THAT OF ADJOINING PEDESTRIAN ROUTES.

HE PARKING SURFACE. AT THE HEAD OF THE PARKING SPACE. THE SIGN MUST INCLUDE T INTERNATIONAL SYMBOL OF ACCESSIBILITY. SUCH SIGNS SHALL NOT BE OBSCURED BY A VEHICLE PARKED THE SPACE AND SHALL MEET THE CRITERIA SET FORTH IN UBC AND ANSI. SLOPES ON ACCESSIBLE ROUTES MAY NOT EXCEED 1:20 UNLESS DESIGNED AS A RAMP.

THE MAXIMUM SLOPE OF A RAMP IN NEW CONSTRUCTION IS 1:12. THE MAXIMUM RISE FOR ANY RAMP

#### TRAFFIC CONTROL NOTES: ALL SIGNS, PAVEMENT MARKINGS, AND OTHER TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE

"TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES".

ALL FIRE DEPARTMENT ACCESS DRIVES/ROADS TO HAVE A MINIMUM 14' VERTICAL CLEARANCE. ALL PARKING SPACES SHALL HAVE A MINIMUM 7'-0" VERTICAL CLEARANCE.

4. ALL LANDSCAPED AREAS ARE TO BE PROTECTED BY SIX-INCH WHEEL CURBS, WHEELSTOPS, OR OTHER APPROVED BARRIERS AS PER ECM. ADEQUATE BARRIERS BETWEEN ALL VEHICULAR USE AREAS AND ADJACENT LANDSCAPE AREAS, SUCH AS A 6" CONCRETE CURB ARE REQUIRED. IF A STANDARD 6' CURB AND GUTTER ARE NOT PROVIDED FOR ALL VEHICULAR USE AREAS AND ADJACENT LANDSCAPE AREAS, COMPLY WITH ECM. EACH COMPACT PARKING SPACE/AISLE WILL BE SIGNED "SMALL CAR ONLY"

PRIOR TO PERFORMING ANY WORK IN OR ON THE RIGHT OF WAY OF ANY CITY OR STATE ROADWAY, THE CONTRACTOR SHALL NOTIFY THE CITY/STATE TRAFFIC ENGINEER'S OFFICE. THE CONTRACTOR SHALL ERECT WARNING SIGNS AND BARRICADES TO PROTECT THE TRAVELING PUBLIC. THE SIGNING AND BARRICADING SHALL CONFORM TO THE APPROPRIATE APPLICATIONS OUTLINED IN THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES OR AS OTHERWISE DIRECTED BY THE CITY/STATE TRAFFIC ENGINEER. IF PERMITS ARE REQUIRED TO CONDUCT THE WORK, THE CONTRACTOR SHALL SECURE THE PERMITS AND SUPPLY THEM TO THE OWNER AT NO ADDITIONAL COST. ALL FULL WIDTH LANE CLOSURES, PARTIAL LANE CLOSURES, OR CONSTRUCTION ADJACENT TO PAVEMENT, SHALL BE IDENTIFIED, SIGNED, AND BARRICADES ERECTED IN CONFORMANCE WITH THE APPLICABLE ARTICLES OF THE STANDARD SPECIFICATIONS AND THE MUNICIPALITY'S REQUIREMENTS. ALL TRAFFIC PROTECTION, BOTH ONSITE AND OFFSITE SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.

CONTRACTOR IS RESPONSIBLE FOR ALL MATERIALS TESTING AND CERTIFICATION, UNLESS SPECIFIED OTHERWISE BY OWNER, ALL MATERIALS TESTING SHALL BE COORDINATED WITH THE APPROPRIATE CITY INSPECTOR AND COMPLY WITH CITY STANDARD SPECIFICATIONS AND GEOTECHNICAL REPORT. TESTING SHALL BE PERFORMED BY AN APPROVED INDEPENDENT AGENCY FOR TESTING MATERIALS. OWNER SHALL APPROVE THE AGENCY NOMINATED BY THE CONTRACTOR FOR MATERIALS TESTING.

ALL COPIES OF MATERIALS TEST RESULTS SHALL BE SENT TO THE OWNER, ENGINEER AND ARCHITECT DIRECTLY FROM THE TESTING AGENCY.

IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO SHOW, BY THE STANDARD TESTING PROCEDURES OF THE MATERIALS, THAT THE WORK CONSTRUCTED MEETS THE PROJECT REQUIREMENTS AND CITY SPECIFICATIONS. DUE TO THE POTENTIAL FOR DIFFERENTIAL SOIL MOVEMENT ADJACENT TO THE BUILDING, THE CONTRACTOR SHALL ADHERE TO THE GEOTECHNICAL REPORT'S RECOMMENDATION FOR SUBGRADE PREPARATION SPECIFIC TO FLATWORK ADJACENT TO THE BUILDING. THE OWNER AND CONTRACTOR ARE ADVISED TO OBTAIN A GEOTECHNICAL ENGINEER RECOMMENDATION SPECIFIC TO FLATWORK ADJACENT TO THE BUILDING, IF NONE IS

THE CONTRACTOR SHALL COMPLY WITH ALL LOCAL, STATE, AND FEDERAL EROSION CONTROL AND WATER QUALITY REQUIREMENTS. A RETAINING WALL OVER 4 FEET IN HEIGHT MEASURED FROM THE BOTTOM OF THE FOOTING TO THE TOP OF THE WALL SHALL BE ENGINEERED AND REQUIRE A SEPARATE BUILDING PERMIT.

CONTRACTOR SHALL REMOVE EARTHEN MATERIAL, EXISTING SURFACES, AND STRUCTURES AS REQUIRED. ALL WASTE MATERIAL SHALL BE PROPERLY DISPOSED OFF-SITE AND SHALL BE INCIDENTAL TO THE CONTRACT. ALL AGGREGATE BASE COURSE SHALL BE COMPACTED TO 95% STANDARD PROCTOR DENSITY MAXIMUM DRY DENSITY WITHIN 2 PERCENT OF OPTIMUM MOISTURE CONTENT.

#### NOTICE: ALTERATION OF A SEALED DRAWING WITHOUT PROPER NOTIFICATION TO THE ENGINEER OF RECORD IS A VIOLATION OF

THE TEXAS ENGINEERING PRACTICES ACT

THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND SUBMITTING A TRENCH SAFETY PLAN. PREPARED BY A PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, TO THE CITY PRIOR TO CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING TRENCH SAFETY REQUIREMENTS IN ACCORDANCE WITH CITY, STATE, AND FEDERAL REQUIREMENTS, INCLUDING OSHA, FOR ALL TRENCHES. THE CONTRACTOR SHALL KEEP TRENCHES FREE FROM WATER. CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE OR STRUCTURAL DESIGN / GEOTECHNICAL / SAFETY / EQUIPMENT CONSULTANT. IF ANY, SHALL REVIEW THESE PLANS AND ANY AVAILABLE GEOTECHNICAL INFORMATION AND THE ANTICIPATED INSTALLATION SITES WITHIN THE PROJECT WORK AREA IN ORDER TO IMPLEMENT CONTRACTOR'S TRENCH EXCAVATION SAFETY PROTECTION SYSTEMS, PROGRAMS, AND/OR PROCEDURES FOR THE PROJECT DESCRIBED IN THE CONTRACT DOCUMENTS. THE CONTRACTOR'S IMPLEMENTATION OF THESE SYSTEMS, PROGRAMS, AND/OR PROCEDURES SHALL PROVIDE FOR ADEQUATE TRENCH EXCAVATION SAFETY PROTECTION THAT COMPLY WITH AS A MINIMUM, OSHA STANDARDS FOR TRENCH EXCAVATIONS. SPECIFICALLY, CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE OR SAFETY CONSULTANT SHALL IMPLEMENT A TRENCH SAFETY PROGRAM IN

ACCORDANCE WITH OSHA STANDARDS GOVERNING THE PRESENCE AND ACTIVITIES OF INDIVIDUALS WORKING IN AND AROUND TRENCH EXCAVATION. BRACING OF UTILITY POLES MAY BE REQUIRED WHEN TRENCHING OR EXCAVATING IN CLOSE PROXIMITY TO THE POLES AND IS THE RESPONSIBILITY OF THE ALL TRENCH BACKFILL SHALL BE IMPORTED GRANULAR MATERIAL UNLESS EXISTING GRANULAR MATERIALS ARE SPECIFICALLY APPROVED BY THE OWNER'S

## REPRESENTATIVE.

STORM WATER DISCHARGE AUTHORIZATION HE CONTRACTOR AND WHERE APPLICABLE SUBCONTRACTORS ARE RESPONSIBLE FOR:

COMPLIANCE WITH ALL TCEQ AND EPA STORM WATER POLLUTION PREVENTION REQUIREMENTS. ENSURING THAT ALL PRIMARY OPERATORS SUBMIT A NOI TO TCEQ AT LEAST 7 DAYS PRIOR CONSTRUCTION. AND THEY PROVIDE A COPY OF ALL SIGNED NOI'S TO THE OPERATOR OF ANY MS4 RECEIVING DISCHARGE FROM THE SITE. IMPLEMENTATION OF THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP), IF IT APPLIES, IE. POST SITE NOTICE, INSPECTIONS, DOCUMENTATION AND

SUBMISSION OF ANY INFORMATION, SUCH AS NOI, REQUIRED BY TCEQ AND EPA. SIGNING THE REQUIRED CERTIFICATION STATEMENT ACKNOWLEDGING THEIR RESPONSIBILITIES AS STATED IN THE SWPPP IF PROVIDING SERVICES RELATED TO

SUBMITTING TO THE CITY, AND RETAINING ON SITE DURING CONSTRUCTION, A COPY OF THE SWPPP INCLUDING NOI, SITE NOTICE, CONTRACTOR CERTIFICATION, AND ANY REVISIONS. PRIMARY OPERATOR IS RESPONSIBLE FOR SUBMITTING A NOTICE OF TERMINATION (NOT) TO TCEQ WITH 30 DAYS AFTER ALL SOIL DISTURBING ACTIVITIES HAVE BEEN COMPLETED AND A VEGETATIVE COVER HAS BEEN ESTABLISHED ON ALL UNPAVED AREA AND ALL AREAS NOT COVERED BY STRUCTURES, A

TRANSFER OF OPERATIONAL CONTROL HAS OCCURRED, OR THE OPERATOR HAS AN ALTERNATIVE AUTHORIZATION UNDER A DIFFERENT PERMIT. A COPY OF THE NOT SHALL BE PROVIDED TO THE OPERATOR OF ANY MS4 RECEIVING DISCHARGE FROM THE SITE.

## CONSTRUCTION MEANS METHODS& SAFETY PROTECTION NOTES:

HE CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS, INCLUDING OSHA STANDARDS AND WITH ANY OTHER APPLICABLE LAWS, ORDINANCES, RULES, REGULATIONS AND ORDERS OF ANY PUBLIC BODY HAVING JURISDICTION FOR THE SAFETY OF PERSONS OR PROPERTY OR TO PROTECT THEM FROM DAMAGE, INJURY OR LOSS. THE CONTRACTOR SHALL PROVIDE ALL SAFEGUARDS, SAFETY DEVICES, AND PROTECTIVE EQUIPMENT AND SHALL BE RESPONSIBLE FOR INITIATING, MAINTAINING, AND SUPERVISING ALL SAFETY PRECAUTIONS AND PROGRAMS UTILIZED BY THE CONTRACTOR AND HIS SUB-CONTRACTORS IN THE PERFORMANCE OF THEIR WORK AND SHALL TAKE ANY OTHER ACTIONS NECESSARY TO PROTECT THE LIFE AND HEALTH OF EMPLOYEES ON THE JOB AND THE SAFETY OF THE PUBLIC AND TO PROTECT PROPERTY IN CONNECTION WITH THE PERFORMANCE OF WORK THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CONSTRUCTION MEANS, METHODS, TECHNIQUES OR PROCEDURES, EQUIPMENT, AND FOR SAFETY

PRECAUTIONS OR PROGRAMS, UNLESS SUCH MEANS AND EQUIPMENT ARE SPECIFIED IN THE CONTRACT DOCUMENTS. THE CONTRACTOR SHALL COMPLY WITH SECTION 108.06 LABOR, METHODS, AND EQUIPMENT OF THE "STANDARD SPECIFICATIONS".

HE CONTRACTOR SHALL INDEMNIFY AND HOLD HARMLESS THE OWNER, THE CITY, AND SANDLIN SERVICES, LLC. FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OF THE CONTRACTOR'S WORK. IN ANY AND ALL CLAIMS AGAINST THE OWNER OR SANDLIN SERVICES, LLC. BY ANY EMPLOYEE OF THE CONTRACTOR OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY THE CONTRACTOR OR ANYONE FOR WHOSE ACTS THE CONTRACTOR MAY LIABLE, THE INDEMNIFICATION OBLIGATION SHALL NOT BE LIMITED IN ANY WAY BY ANY LIMITATION ON THE AMOUNT OF DAMAGES, COMPENSATION, OR BENEFITS PAYABLE BY OR FOR THE CONTRACTOR UNDER WORKER'S COMPENSATION ACTS, DISABILITY BENEFIT ACTS OR OTHER EMPLOYEE BENEFIT

#### **GENERAL NOTES AND REQUIREMENTS:**

ALL CONTRACTORS MUST CONFINE THEIR ACTIVITIES TO THE WORK AREA. NO ENCROACHMENTS OUTSIDE OF THE WORK AREA WILL BE ALLOWED. ANY DAMAGE RESULTING THEREFROM SHALL BE CONTRACTOR'S SOLE RESPONSIBILITY TO REPAIR.

2. THE CONTRACTOR SHALL PROTECT ALL EXISTING STRUCTURES, UTILITIES, MANHOLES, POLES, GUY WIRES, VALVE COVERS, VAULT LIDS, FIRE HYDRANTS, COMMUNICATION BOXES/PEDESTALS, AND OTHER FACILITIES TO REMAIN, AND SHALL REPAIR ANY DAMAGES AT NO COST TO THE OWNER.

3. THE CONTRACTOR SHALL IMMEDIATELY REPAIR OR REPLACE ANY PHYSICAL DAMAGE TO PRIVATE PROPERTY OR PUBLIC IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO: FENCES, WALLS, SIGNS, PAVEMENT, CURBS, UTILITIES, SIDEWALKS, GRASS, TREES, LANDSCAPING, AND IRRIGATION SYSTEMS, ETC .... TO ORIGINAL CONDITION OR BETTER AT NO COST TO THE OWNER. 4. ALL AREAS IN EXISTING RIGHT-OF-WAY DISTURBED BY SITE CONSTRUCTION SHALL BE REPAIRED TO ORIGINAL CONDITION OR BETTER, INCLUDING AS NECESSARY,

GRADING, LANDSCAPING, CULVERTS, AND PAVEMENT, 5. THE CONTRACTOR SHALL SALVAGE ALL EXISTING POWER POLES, SIGNS, WATER VALVES, FIRE HYDRANTS, METERS, ETC... THAT ARE TO BE RELOCATED DURING

6. CONTRACTOR SHALL MAINTAIN ADEQUATE SITE DRAINAGE DURING ALL PHASES OF CONSTRUCTION, INCLUDING MAINTAINING EXISTING DITCHES OR CULVERTS FREE OF OBSTRUCTIONS AT ALL TIMES. 7. SITE SAFETY IS SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.

8. THESE PLANS DO NOT EXTEND TO OR INCLUDE DESIGNS OR SYSTEMS PERTAINING TO THE SAFETY OF THE CONTRACTOR OR ITS EMPLOYEES, AGENTS, OR REPRESENTATIVES IN THE PERFORMANCE OF THE WORK. THE ENGINEER'S SEAL HEREON DOES NOT EXTEND TO ANY SUCH SAFETY SYSTEM. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL REQUIRED SAFETY PROCEDURES AND PROGRAMS. 9. SIGNS RELATED TO SITE OPERATION OR SAFETY ARE NOT INCLUDED IN THESE PLANS

10. CONTRACTOR OFFICE AND STAGING AREA SHALL BE AGREED ON BY THE OWNER AND CONTRACTOR PRIOR TO BEGINNING OF CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR ALL PERMITTING REQUIREMENTS FOR THE CONSTRUCTION OFFICE, TRAILER, STORAGE, AND STAGING OPERATIONS AND LOCATIONS. 11. LIGHT POLES, SIGNS, AND OTHER OBSTRUCTIONS SHALL NOT BE PLACED IN ACCESSIBLE ROUTES.

12. TOP RIM ELEVATIONS OF ALL EXISTING AND PROPOSED MANHOLES SHALL BE COORDINATED WITH TOP OF PAVEMENT OR FINISHED GRADE AND SHALL BE ADJUSTED TO BE FLUSH WITH THE ACTUAL FINISHED GRADE AT THE TIME OF PAVING. 13. CONTRACTOR SHALL ADJUST ALL EXISTING AND PROPOSED VALVES, FIRE HYDRANTS, AND OTHER UTILITY APPURTENANCES TO MATCH ACTUAL FINISHED GRADES AT THE TIME OF PAVING

14. THE CONTRACTOR IS RESPONSIBLE FOR CONSTRUCTION SEQUENCING AND PHASING AND SHALL CONTACT THE APPROPRIATE CITY OFFICIALS, INCLUDING BUILDING OFFICIAL, ENGINEERING INSPECTOR, AND FIRE MARSHALL TO LEARN OF ANY REQUIREMENTS. 15. CONTRACTOR IS RESPONSIBLE FOR PREPARATION, SUBMITTAL, AND APPROVAL BY THE CITY OF A TRAFFIC CONTROL PLAN PRIOR TO THE START OF CONSTRUCTION,

AND THEN THE IMPLEMENTATION OF THE PLAN. 16. THE CONTRACTOR SHALL VISIT THE SITE PRIOR TO BIDDING TO DETERMINE EXISTING CONDITIONS. 17. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AS-BUILT PLANS TO THE ENGINEER AND CITY IDENTIFYING ALL DEVIATIONS AND VARIATIONS FROM THESE PLANS MADE DURING CONSTRUCTION.

18. THE CONTRACTOR SHALL COMPLY WITH ALL LOCAL, STATE, AND FEDERAL EROSION CONTROL AND WATER QUALITY REQUIREMENTS. 19. PRIOR TO COMMENCEMENT OF CONSTRUCTION, THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AFFECTING THEIR WORK WITH THE ACTUAL CONDITION AT THE PROJECT SITE. IN ADDITION, THE CONTRACTOR MUST VERIFY THE ENGINEER'S LINE AND GRADE STAKES. IF THERE ARE ANY DISCREPANCIES FROM WHAT IS SHOWN ON THE CONSTRUCTION PLANS, THE CONTRACTOR MUST IMMEDIATELY PROVIDE THE INFORMATION TO THE ENGINEER BEFORE DOING ANY WORK, OTHERWISE, THE CONTRACTOR ASSUMES FULL RESPONSIBILITY. IN THE EVENT OF A DISAGREEMENT BETWEEN THE CONSTRUCTION PLANS, STANDARD SPECIFICATIONS, AND/OR DETAILS. THE CONTRACTOR SHALL SECURE WRITTEN INSTRUCTIONS FROM THE ENGINEER PRIOR TO PROCEEDING WITH ANY PART OF THE WORK AFFECTED BY OMISSIONS OR DISCREPANCIES. IF THE CONTRACTOR FAILS TO SECURE WRITTEN INSTRUCTIONS FROM THE ENGINEER, THE CONTRACTOR WILL BE CONSIDERED TO HAVE PROCEEDED AT THEIR OWN RISK AND EXPENSE. IN THE EVENT OF ANY DOUBT OR QUESTION ARISING WITH RESPECT TO SPECIFICATIONS, THE DECISION OF

THE ENGINEER SHALL BE FINAL 20. THE CONTRACTOR SHALL COMPLY WITH JURISDICTIONAL "GENERAL NOTES" FOR CONSTRUCTION, JURISDICTIONAL NOTES SHALL SUPERCEDE ANY CONFLICT WITH THE SANDLIN SERVICES, LLC. NOTES. 21.IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT THE VARIOUS UTILITY COMPANIES WHICH MAY HAVE BURIED OR AERIAL UTILITIES WITH OR NEAR THE

CONSTRUCTION AREA BEFORE COMMENCING WORK TO HAVE THEM LOCATE THEIR EXISTING UTILITIES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL USE EXTREME CAUTION AS THE SITE CONTAINS VARIOUS KNOWN AND UNKNOWN PUBLIC AND PRIVATE UTILITIES. 22. CONTRACTOR SHALL COORDINATE ALL UTILITY LINE CROSSINGS TO ENSURE ALL PIPES MAINTAIN MINIMUM COVER, MINIMUM CLEARANCES, AND PROPER SEPARATION. 23. THE LOCATIONS, ELEVATIONS, DEPTH, AND DIMENSIONS OF EXISTING UTILITIES SHOWN ON THE PLANS WERE OBTAINED FROM AVAILABLE UTILITY COMPANY MAPS AND PLANS, AND ARE CONSIDERED APPROXIMATE. THE ENGINEER SHALL BE NOTIFIED WHEN A PROPOSED IMPROVEMENT CONFLICTS WITH AN EXISTING UTILITY.

24. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING ANY ADJUSTMENTS AND RELOCATIONS OF EXISTING UTILITIES THAT CONFLICT WITH THE PROPOSED. IMPROVEMENTS THAT MAY BE ENCOUNTERED THAT ARE UNKNOWN AT THIS TIME AND NOT SHOWN ON THESE PLANS. CONTRACTOR SHALL ARRANGE FOR OR PROVIDE, ALL GAS, TELECOMMUNICATIONS, CABLE, OVERHEAD AND UNDERGROUND POWER LINE, AND UTILITY POLE ADJUSTMENTS NEEDED. CONTRACTOR IS RESPONSIBLE FOR COORDINATING INSTALLATION OF FRANCHISE UTILITIES THAT ARE NECESSARY FOR ON—SITE AND OFF—SITE CONSTRUCTION, AND SERVICE TO THE PROPOSED

25. THE IMPLIED PRESENCE OR ABSENCE OF UTILITIES IS NOT TO BE CONSTRUED BY THE OWNER, ENGINEER, CONTRACTOR, OR SUBCONTRACTORS TO BE AN ACCURATE AND COMPLETE REPRESENTATION OF UTILITIES THAT MAY OR MAY NOT EXIST ON THE CONSTRUCTION SITE, BURIED AND ABOVE GROUND UTILITY LOCATION. IDENTIFICATION AND MARKING IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. REROUTING, DISCONNECTION, PROTECTION, ETC. OF ANY UTILITIES MUST BE COORDINATED BETWEEN THE CONTRACTOR, UTILITY COMPANY, AND OWNER. SITE SAFETY, INCLUDING THE AVOIDANCE OF HAZARDS ASSOCIATED WITH BURIED AND ABOVE GROUND UTILITIES, REMAINS THE SOLE RESPONSIBILITY OF THE THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING UTILITY PROPERTY FROM CONSTRUCTION OPERATIONS.

26. THE CONTRACTOR TO FIELD VERIFY LOCATION AND ELEVATION OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. 27. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ALL DAMAGES DUE TO THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UTILITIES. THE OWNER OR ENGINEER WILL ASSUME NOT LIABILITY FOR ANY DAMAGES SUSTAINED OR COST INCURRED BECAUSE OF THE OPERATIONS IN THE VICINITY OF EXISTING UTILITIES OR STRUCTURES

CONSTRUCTION OF THAT ITEM, SO THAT NO LESS THAN 10 BUSINESS DAYS FOR REVIEW AND RESPONSE IS AVAILABLE. 22. ALL NECESSARY INSPECTIONS AND/OR CERTIFICATIONS REQUIRED BY CODES, JURISDICTIONAL AGENCIES, AND/OR UTILITY SERVICE COMPANIES SHALL BE PERFORMED PRIOR TO USE OF THE FACILITY AND THE FINAL CONNECTION OF SERVICES. 23. CONTRACTOR SHALL ARRANGE FOR REQUIRED CITY INSPECTIONS.

21. ALL SHOP DRAWINGS AND OTHER DOCUMENTS THAT REQUIRE ENGINEER REVIEW SHALL BE SUBMITTED BY THE CONTRACTOR SUFFICIENTLY IN ADVANCE OF

24. CONTRACTOR'S BID PRICE SHALL INCLUDE ALL INSPECTION FEE. 25. ALL SYMBOLS SHOWN ON THESE PLANS ARE FOR PRESENTATION PURPOSES ONLY AND ARE NOT TO SCALE. CONTRACTOR SHALL COORDINATE FINAL SIZES AND LOCATIONS WITH APPROPRIATE CITY INSPECTOR.REFER TO ARCHITECTURAL AND STRUCTURAL PLANS FOR ALL FINAL BUILDING DIMENSIONS. 26. COMPLIANCE WITH COMMERCIAL AND MULTI-FAMILY RECYCLING ORDINANCE IS MANDATORY FOR MULTI-FAMILY COMPLEXES WITH 100 OR MORE UNITS AND

BUSINESSES WITH 100 OR MORE EMPLOYEES. 27. CONTRACTOR PARKING AND LAYDOWN AREAS SHALL BE COORDINATED WITH THE OWNER. 28. THE CONTRACTOR SHALL PROVIDE ANY FINANCIAL SURETIES REQUIRED AS PART OF ANY PERMIT.

29. CONTRACTOR SHALL BE RESPONSIBLE FOR PREPARING AND SUBMITTING ELECTRONIC AS-BUILT DRAWINGS FOR UTILITIES AND DETENTION AREAS TO THE OWNER AND ENGINEER FOR REVIEW AND APPROVAL PRIOR TO PROJECT ACCEPTANCE. 30. CONTRACTOR SHALL SUBMIT SHOP DRAWINGS FOR ALL ITEMS INCORPORATED INTO THE WORK FOR ENGINEER REVIEW AND APPROVAL OF MINIMUM OF 4 WEEKS

31. REFERENCES TO "INSPECTION" OR "INSPECTOR" IN THE SPECIFICATIONS SHALL NOT CREATE, IMPOSE, OR GIVE RISE TO ANY DUTY OWED BY THE OWNER OR ENGINEER TO THE CONTRACTOR, ANY SUBCONTRACTOR, OR ANY SUPPLIER. ALL IMPROVEMENTS SHALL BE SUBJECT TO INSPECTION BY A DULY AUTHORIZED AND QUALIFIED OWNER'S REPRESENTATIVE BOTH DURING THE COURSE OF CONSTRUCTION AND AFTER CONSTRUCTION IS COMPLETE. THE INSPECTOR SHALL HAVE AUTHORITY OVER MATERIALS OF CONSTRUCTION, METHODS OF CONSTRUCTION, AND WORKMANSHIP, TO ENSURE COMPLIANCE WITH WORKING DRAWINGS AND SPECIFICATIONS. THE CONTRACTOR SHALL PROVIDE FOR REASONABLE TESTS AND PROOF OF QUALITY OF MATERIALS AS REQUESTED BY THE INSPECTOR. UPON DUE CAUSE, WHICH SHALL INCLUDE WEATHER CONDITION, WORKMANSHIP OR NON-ADHERENCE TO THE APPROVED PLANS AND SPECIFICATIONS, THE INSPECTOR SHALL

32. WHERE SECTION, SUB-SECTION, SUBDIVISION, OR PROPERTY MONUMENTS ARE ENCOUNTERED, THE OWNER'S REPRESENTATIVE SHALL BE NOTIFIED BEFORE SUCH MONUMENTS ARE REMOVED. THE CONTRACTOR SHALL PROTECT AND PRESERVE ALL PROPERTY MARKERS UNTIL AN OWNER OR AUTHORIZED SURVEYOR HAS

WITNESSED OR REFERENCED THEIR LOCATION 33. CONTRACTOR SHALL NOTIFY THE APPROPRIATE AGENCY A MINIMUM OF 48 HOURS PRIOR TO CONNECTING TO OR INSTALLING ANY PUBLIC SEWER OR WATER MAINS.

## **BUILDING COORDINATION & CONSTRUCTION NOTES:**

HAVE THE AUTHORITY TO STOP CONSTRUCTION.

1. THE SCOPE OF WORK FOR THE CIVIL IMPROVEMENTS SHOWN ON THESE PLANS TERMINATES 5—FEET FROM THE BUILDING. REFERENCE THE BUILDING PLANS (E.G. ARCHITECTURAL, STRUCTURAL, MEP) FOR AREAS WITH 5-FEET OF THE BUILDING AND WITHIN THE BUILDING FOOTPRINT. . REFER TO ARCHITECTURAL AND STRUCTURAL PLANS FOR ALL FINAL BUILDING DIMENSIONS.

3. THE PROPOSED BUILDING FOOTPRINT(S) SHOWN IN THESE PLANS WAS PROVIDED TO SANDLIN SERVICES, LLC. BY THE PROJECT ARCHITECT AT THE TIME THESE PLANS WERE PREPARED. IT MAY NOT BE THE FINAL CORRECT VERSION BECAUSE THE BUILDING DESIGN ONGOING. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR CONFIRMING THE FINAL CORRECT VERSION OF THE BUILDING FOOTPRINT WITH THE ARCHITECT AND STRUCTURAL ENGINEER PRIOR TO LAYOUT. DIMENSIONS AND/OR COORDINATES SHOWN ON THESE PLANS WERE BASED ON THE ABOVE STATED ARCHITECTURAL FOOTPRINT, AND ARE THEREFORE A PRELIMINARY LOCATION OF THE BUILDING. THE CONTRACTOR IS SOLELY RESPONSIBLE TO VERIFY WHAT PART OF THE BUILDING THE ARCHITECT'S FOOTPRINT REPRESENTS (E.G. SLAB, OUTSIDE WALL, MASONRY LEDGE, ETC ....) AND TO CONFIRM ITS FINAL POSITION ON THE SITE BASED ON THE FINAL ARCHITECTURAL FOOTPRINT, CIVIL DIMENSION CONTROL PLAN, SURVEY BOUNDARY AND/OR PLAT. ANY DIFFERENCES FOUND SHALL BE REPORTED TO SANDLIN SERVICES, LLC. IMMEDIATELY.

4. ALL CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH THESE PLANS, LOCAL JURISDICTION STANDARD DETAILS AND SPECIFICATIONS, THE FINAL GEOTECHNICAL REPORT, AND ALL ISSUED ADDENDA, AND COMMONLY ACCEPTED CONSTRUCTION STANDARDS. THE CITY SPECIFICATIONS SHALL GOVERN WHERE OTHER SPECIFICATIONS DO NOT EXIST. IN CASE OF CONFLICTING SPECIFICATIONS OR DETAILS, THE MORE SPECIFICATION AND DETAILS SHALL BE FOLLOWED. 5. THE CONTRACTOR SHALL FURNISH ALL MATERIAL AND LABOR TO CONSTRUCT THE FACILITY AS SHOWN AND DESCRIBED IN THE CONSTRUCTION DOCUMENTS IN

ACCORDANCE WITH ALL APPROPRIATE AUTHORITIES' SPECIFICATIONS AND REQUIREMENTS. 6. THE EXISTING CONDITIONS SHOWN ON THESE PLANS WERE PROVIDED BY THE TOPOGRAPHIC SURVEY PREPARED BY THE PROJECT SURVEYOR, AND ARE BASED ON THE BENCHMARKS SHOWN. THE CONTRACTOR SHALL REFERENCE THE SAME BENCHMARKS. THE CONTRACTOR SHALL REVIEW AND VERIFY THE EXISTING TOPOGRAPHIC SURVEY SHOWN ON THE PLANS REPRESENTS THE EXISTING FIELD CONDITIONS PRIOR TO CONSTRUCTION, AND SHALL REPORT ANY DISCREPANCIES FOUND TO THE OWNER AND ENGINEER IMMEDIATELY. 7. ALL CONSTRUCTION SURVEYING AND STAKING SHALL BE PROVIDED BY THE GENERAL CONTRACTOR.

8. CONTRACTOR SHALL VERIFY HORIZONTAL AND VERTICAL CONTROL, INCLUDING BENCHMARKS, PRIOR TO COMMENCING CONSTRUCTION OR STAKING OF IMPROVEMENTS. . PRIOR TO COMMENCEMENT OF CONSTRUCTION, THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AFFECTING THEIR WORK WITH THE ACTUAL CONDITION AT THE PROJECT SITE. IN ADDITION, THE CONTRACTOR MUST VERIFY THE ENGINEER'S LINE AND GRADE STAKES. IF THERE ARE ANY DISCREPANCIES FROM WHAT IS SHOWN ON THE CONSTRUCTION PLANS, THE CONTRACTOR MUST IMMEDIATELY PROVIDE THE INFORMATION TO THE ENGINEER BEFORE DOING ANY WORK, OTHERWISE, THE CONTRACTOR ASSUMES FULL RESPONSIBILITY. IN THE EVENT OF A DISAGREEMENT BETWEEN THE CONSTRUCTION PLANS, STANDARD SPECIFICATIONS, AND/OR DETAILS. THE CONTRACTOR SHALL SECURE WRITTEN INSTRUCTIONS FROM THE ENGINEER PRIOR TO PROCEEDING WITH ANY PART OF THE WORK AFFECTED BY OMISSIONS OR DISCREPANCIES. IF THE CONTRACTOR FAILS TO SECURE WRITTEN INSTRUCTIONS FROM THE ENGINEER, THE CONTRACTOR WILL BE CONSIDERED TO HAVE PROCEEDED AT THEIR OWN RISK AND EXPENSE. IN THE EVENT OF ANY DOUBT OR QUESTION ARISING WITH RESPECT TO SPECIFICATIONS, THE DECISION OF THE ENGINEER SHALL BE FINAL.

10. THE CONTRACTOR SHALL REVIEW ALL DIMENSIONS, ELEVATIONS, AND FIELD CONDITIONS THAT MAY AFFECT CONSTRUCTION. ANY DISCREPANCIES ON THE DRAWINGS SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT AND ENGINEER IMMEDIATELY. 11. NO FIELD CHANGES OR DEVIATION FROM DESIGN ARE TO BE MADE WITHOUT PRIOR APPROVAL OF THE ARCHITECT, ENGINEER, OWNER, AND IF APPLICABLE THE CITY, 12. THE CONTRACTOR SHALL THOROUGHLY CHECK COORDINATION OF CIVIL, LANDSCAPE, MEP, ARCHITECTURAL, AND OTHER PLANS, PRIOR TO COMMENCING

CONSTRUCTION AND NOTIFY OWNER/ENGINEER OF ANY DISCREPANCY PRIOR TO COMMENCING WITH CONSTRUCTION. 13. THE CONTRACTOR SHALL BE RESPÓNSIBLE TO OBTAIN ALL REQUIRED CONSTRUCTION PERMITS, APPROVALS, AND BONDS PRIOR TO CONSTRUCTION. 14. THE CONTRACTOR SHALL HAVE AVAILABLE AT THE JOB SITE AT ALL TIMES A COPY OF THE CONTRACT DOCUMENTS INCLUDING PLANS, GEOTECHNICAL REPORT AND ADDENDA, PROJECT AND CITY SPECIFICATIONS, AND SPECIAL CONDITIONS, COPIES OF ANY REQUIRED CONSTRUCTION PERMITS, EROSION CONTROL PLANS, SWPPP, AND INSPECTION REPORTS

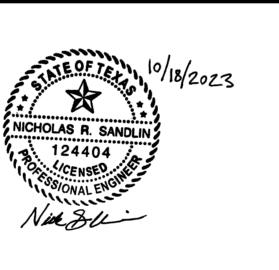
15. THE CONTRACTOR SHALL KEEP A NEAT AND ACCURATE RECORD OF CONSTRUCTION, INCLUDING ANY DEVIATIONS OR VARIANCES FROM THE PLANS. 16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AS-BUILT PLANS TO THE ENGINEER AND CITY IDENTIFYING ALL DEVIATIONS AND VARIATIONS FROM THESE PLANS MADE DURING CONSTRUCTION.

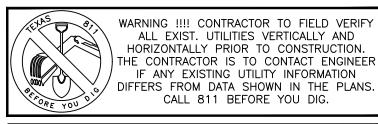
17. THE CONTRACTOR TO COORDINATE WITH PROJECT ARBORIST TO TRIM TREES TO ENSURE VISIBILITY NEAR PARKING AREAS. 18. ALL DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED. 19. ALL RADII TO BE 2' UNLESS OTHERWISE NOTED.

20. ALL ON-SITE UTILITIES SHALL BE LOCATED UNDERGROUND UNLESS REQUIRED BY THE UTILITY TO BE OTHERWISE LOCATED. 21. SIDEWALKS CITY PARK ROAD ARE REQUIRED TO BE CONSTRUCTED BY THE PROPERTY OWNER AFTER THE ABUTTING ROADWAY IS IMPROVED AND CONCRETE CURBS ARE IN PLACE. 22. WHEN CONCRETE IS PLACED ABUTTING STRUCTURES, FOUNDATIONS OR EXISTING SIDEWALKS, A BOND BREAKER CONSISTING OF 1" PJF AND ELASTOMERIC SEALANT SHALL BE USED FULL DEPTH UNTIL OTHERWISE NOTED.

23. SIDEWALK RAMPS FOR ADA SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS. 24. CONSTRUCTION STAKING, LAYOUT, AND GRADING SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR USING THE BASIC TOPOGRAPHIC SURVEY CONTROLS. CONTRACTOR SHALL VERIFY SURVEY CONTROLS PRIOR TO BEGINNING CONSTRUCTION. ANY DISCREPANCIES IN THE SURVEY CONTROLS SHALL BE REPORTED TO THE OWNER AND ENGINEER PRIOR TO CONSTRUCTION. ANY ADDITIONAL SURVEY CONTROLS REQUIRED FOR CONSTRUCTION SHALL BE THE RESPONSIBILITY OF THE

25. ANY SIDEWALKS, FENCES, AND OTHER ITEMS NOT SHOWN TO BE REMOVED, BUT DAMAGED DURING CONSTRUCTION, SHALL BE REPAIRED BY THE CONTRACTOR AT NO COST TO THE OWNER.





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4501 WHISPERING VALLEY DRIVE ÜNIT 27 AUSTIN, TX 78727

GENERAL NOTES (1 OF 2)

PROJECT CASE: XXXXXXX

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- 1. A written notice of construction must be submitted to the TCEQ regional office at least 48 hours prior to the start of any regulated 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 must be provided with complete copies of the approved Water Pollution Abatement Plan (WPAP) and the TCEQ letter indicating the specific conditions of its approval. During the course of these regulated activities, the contractors are required to keep on-site copies of the approved plan and approval letter.
- 3. If any sensitive feature(s) (caves, solution cavity, sink hole, etc.) is discovered during construction, all regulated activities near the sensitive feature must be suspended immediately. The appropriate TCEQ regional office must be immediately notified of any sensitive features encountered during construction. Construction activities may not be resumed until the TCEQ has reviewed and approved the appropriate protective measures in order to protect any sensitive feature and the Edwards Aguifer from potentially adverse impacts to water quality.
- No temporary or permanent 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 approved plans and 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,
- Sediment must be removed from the sediment traps or sedimentation basins not later than

TCEQ-0592 (Rev. July 15, 2015) 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 spoils (excavated material) generated from the project site must be stored on-site with proper E&S controls. For storage or disposal of spoils at another site on the Edwards Aquifer Recharge Zone, the owner of the site must receive approval of a water pollution abatement plan for the placement of fill material or mass grading prior to the placement of spoils at the other site.
- If portions of the site will have a temporary or permanent 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 14th day, stabilization measures shall be initiated as soon as possible.
- 11. The following records shall 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
- 12. The holder of any approved Edward Aquifer protection plan must notify the appropriate regional office in writing and obtain approval from the executive director prior to initiating any of the following:
- any physical or operational modification of any water pollution abatement structure(s), including but not limited to ponds, dams, berms, sewage treatment plants, and diversionary structures;
  - any change in the nature or character of the regulated activity from that which was originally approved or a change which would significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;
  - any development of land previously identified as undeveloped in the original water pollution abatement plan.

Austin Regional Office San Antonio Regional Office 12100 Park 35 Circle, Building A 14250 Judson Road Austin, Texas 78753-1808 San Antonio, Texas 78233-4480 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.

TCEQ-0592 (Rev. July 15, 2015)

National Flood Hazard Layer FIRMette Legend SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT Without Base Flood Elevation (BFE) With BFE or Depth Zone AE, AO, AH, VE, AR 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zo Future Conditions 1% Annual Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X FLOOD HAZARD Area with Flood Risk due to Levee Zone D NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs THER AREAS Area of Undetermined Flood Hazard Zone D GENERAL - - - Channel, Culvert, or Storm Sewe AREA OF MINIMAL FLOOD HAZARD STRUCTURES | | | Levee, Dike, or Floodwall R 20.2 Cross Sections with 1% Annual Chance 17.5 Water Surface Elevation Y OF GEORGETOWN Coastal Transect --- Base Flood Elevation Line (BFE Limit of Study Jurisdiction Boundar -- -- Coastal Transect Baselin OTHER - Profile Baseline FEATURES — Hvdrographic Feature Digital Data Available No Digital Data Available MAP PANELS The pin displayed on the map is an approximate point selected by the user and does not represent This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap The flood hazard information is derived directly from the uthoritative NFHL web services provided by FEMA. This map was exported on 9/26/2023 at 1:50 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

NO PORTION OF THIS TRACT IS WITHIN THE BOUNDARIES OF THE 100-YEAR FLOODPLAIN OF ANY WATERWAY THAT IS WITHIN THE LIMITS OF THE STUDY OF THE FEDERAL INSURANCE ADMINISTRATION FIRM PANEL #48491C0291F, AND INCORPORATED AREAS EFFECTIVE DATE 12/20/2019 FOR WILLIAMSON COUNTY, TEXAS.

Basemap Imagery Source: USGS National Map 2023

1:6.000

2.000

1.500

#### **GEORGETOWN NOTES:**

1. THESE CONSTRUCTION PLANS WERE PREPARED. SEALED, SIGNED AND DATED BY A

TEXAS LICENSED PROFESSIONAL ENGINEER. THEREFORE BASED ON THE ENGINEER'S

CONCURRENCE OF COMPLIANCE. THE CONSTRUCTION PLANS FOR CONSTRUCTION OF THE PROPOSED PROJECT ARE HEREBY APPROVED SUBJECT TO THE STANDARD CONSTRUCTION SPECIFICATIONS AND DETAILS MANUAL AND ALL OTHER APPLICABLE CITY. STATE, AND FEDERAL REQUIREMENTS AND CODES.

2. THIS PROJECT IS SUBJECT TO ALL CITY STANDARD SPECIFICATIONS AND DETAILS AND UDC REGULATIONS IN EFFECT AT THE TIME OF SUBMITTAL OF THE PROJECT TO THE CITY.

- 3. THE SITE CONSTRUCTION PLANS SHALL MEET ALL REQUIREMENTS OF THE APPROVED SITE PLAN.
- 4. WASTEWATER MAINS AND SERVICE LINES SHALL BE SDR 26 PVC.

6. MAXIMUM DISTANCE BETWEEN WASTEWATER MANHOLES IS 500 FEET.

- 5. WASTEWATER MAINS SHALL BE INSTALLED WITHOUT HORIZONTAL OR VERTICAL BENDS.
- 7 WASTEWATER MAINS SHALL BE LOW PRESSURE AIR TESTED AND MANDREL TESTED BY
- THE CONTRACTOR ACCORDING TO CITY OF GEORGETOWN AND TCEO REQUIREMENTS. 8. WASTEWATER MANHOLES SHALL BE VACUUM TESTED AND COATED BY THE CONTRACTOR
- ACCORDING TO CITY OF GEORGETOWN AND TCEQ REQUIREMENTS

9. WASTEWATER MAINS SHALL BE CAMERA TESTED BY THE CONTRACTOR AND SUBMITTED TO THE CITY IN DVD FORMAT PRIOR TO PAVING THE STREETS

10. PRIVATE WATER SYSTEM FIRE LINES SHALL BE TESTED BY THE CONTRACTOR TO 200 PSI FOR 2 HOURS. 11. PRIVATE WATER SYSTEM FIRE LINES SHALL BE DUCTILE IRON PIPING FROM THE WATER MAIN TO THE BUILDING SPRINKLER SYSTEM. AND 200 PSI 0900 PVC FOR ALL OTHERS.

12. PUBLIC WATER SYSTEM FIRE LINES SHALL BE 150 PSI €900 PVC AND

13. ALL BENDS AND CHANGES IN DIRECTIONS ON WATER MAINS SHALL BE RESTRAINED AND THRUST BLOCKED. 14. LONG FIRE HYDRANT LEADS SHALL BE RESTRAINED.

15. ALL WATER LINES ARE TO BE BACTERIA TESTED BY THE CONTRACTOR ACCORDING TO THE CITY STANDARDS AND SPECIFICATIONS.

TESTED BY THE CONTRACTOR AT 150 PSI FOR 4 HOURS.

16. WATER AND SEWER MAIN CROSSINGS SHALL MEET ALL REQUIREMENTS OF THE TCEQ AND THE CITY. 17. FLEXIBLE BASE MATERIAL FOR PUBLIC STREETS SHALL BE TXDOT TYPE A GRADE 1.

18. HOT MIX ASPHALTIC CONCRETE PAVEMENT SHALL BE TYPE D UNLESS OTHERWISE SPECIFIED AND SHALL BE A MINIMUM OF 2 INCHES THICK ON PUBLIC STREETS AND ROADWAYS.

19. ALL SIDEWALK RAMPS AND PUBLIC AREA SIDEWALKS (LE., NOT

ADJACENT TO INDIVIDUAL LOTS) ARE TO BE INSTALLED WITH THE PUBLIC INFRASTRUCTURE. 20. A MAINTENANCE BOND IS REQUIRED TO BE SUBMITTED TO THE CITY

PRIOR TO ACCEPTANCE OF THE PUBLIC IMPROVEMENTS. THIS BOND SHALL BE

ESTABLISHED FOR 2 YEARS IN THE AMOUNT OF 10% OF THE COST OF THE PUBLIC IMPROVEMENTS AND SHALL FOLLOW THE CITY FORMAT.

21. THE CITY OF GEORGETOWN SHALL BE CONTACTED 48 HOURS IN ADVANCE FOR CONNECTIONS AND TESTING. 22. WHERE NO EXISTING OVERHEAD INFRASTRUCTURE EXISTS, UNDERGROUND ELECTRIC UTILITY LINES SHALL BE LOCATED ALONG THE STREET AND WITHIN THE SITE. WHERE EXISTING OVERHEAD INFRASTRUCTURE IS TO BY RELOCATED, IT SHALL BE RE-INSTALLED UNDERGROUND AND THE EXISTING FACILITIES SHALL BE REMOVED AT THE DISCRETION OF THE DEVELOPMENT ENGINEER.

SPECIAL NOTES, AS APPLICABLE, FOR SITE DEVELOPMENT OR STREETS AND DRAINAGE

THE SUBGRADE MATERIAL IN (NAME OF SUBDIVISION) WAS TESTED BY (NAME OF PROFESSIONAL SOIL LAB) IN (DAY, MONTH, AND YEAR) AND THE STREET SECTION DESIGNED ACCORDING TO APPROVED DESIGN CRITERIA. THE STREET SECTIONS ARE TO BE CONSTRUCTED AS FOLLOWS: [GIVE STREET NAMES, WIDTH OF RIGHT-OF-WAY, OR OTHER METHODS TO IDENTIFY PROPOSED

PAVEMENT THICKNESSES. IN WRITING OR GRAPHICALLY, DESCRIBE THE STREET SECTION(S) TO BE

MANHOLE FRAMES, COVERS, AND WATER VALVE COVERS WILL BE RAISED TO FINISHED PAVEMENT GRADE AT THE OWNER'S EXPENSE BY A QUALIFIED CONTRACTOR WITH COUNTY INSPECTION. ALL UTILITY ADJUSTMENTS SHALL BE COMPLETED PRIOR TO FINAL PAVING CONSTRUCTION

ALL COLLECTOR AND ARTERIAL STREETS SHALL HAVE AUTOMATIC SCREED CONTROL ON ASPHALTIC CONCRETE PAVEMENT CONSTRUCTION, PLACED AS PER ITEM 350 6 OF THE CITY OF AUSTIN STANDARD

AT INTERSECTIONS WHICH HAVE VALLEY DRAINAGE, THE CROWNS OF THE INTERSECTING STREETS WILL CULMINATE IN A DISTANCE OF 40' FROM THE INTERSECTING CURB LINE UNLESS OTHERWISE NOTED. INLETS ON THE INTERSECTING STREET SHALL NOT BE CONSTRUCTED WITHIN 40' OF THE VALLEY GUTTER.

AT THE INTERSECTION OF TWO 44' STREETS OR LARGER, THE CROWNS OF THE INTERSECTING STREETS WILL CULMINATE IN A DISTANCE OF 40' FROM INTERSECTING CURB LINE UNLESS OTHERWISE NOTED.

6. WHEN USING LIME STABILIZATION OF SUBGRADE, IT SHALL BE PLACED IN SLURRY FORM.

IF APPLICABLE, A LICENSE AGREEMENT FOR LANDSCAPING MAINTENANCE AND IRRIGATION IN STREET RIGHT-OF-WAY SHALL BE EXECUTED BY THE DEVELOPER WITH TRAVIS COUNTY PRIOR TO FINAL ACCEPTANCE OF THE ROADWAY SYSTEM FOR MAINTENANCE.

#### **SEQUENCE OF CONSTRUCTION NOTES:**

1.INSTALL TEMPORARY SILT FENCE, TREE PROTECTION AND STABILIZED CONSTRUCTION ENTRANCE ACCORDING TO THE CONSTRUCTION PLANS PRIOR TO CLEARING, GRADING, EXCAVATION, ETC. CONTRACTOR SHALL INSPECT AND REPAIR TEMPORARY EROSION CONTROLS ON A REGULAR BASIS AND REMOVE ACCUMULATED SEDIMENT WHEN SIX (6) INCHES OF SEDIMENT HAS BEEN

NICHOLAS R. SANDLIN

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- 2.INSTALL TREE PROTECTION AND INITIATE TREE MITIGATION MEASURES WHERE
- 3.THE CONTRACTOR SHALL CONTACT <u>CITY</u> <u>OF GEORGETOWN</u> AT LEAST 72 HOURS PRIOR TO ANY CONSTRUCTION TO ARRANGE A PRE-CONSTRUCTION
- 4.PRE-CONSTRUCTION MEETING ONSITE

5.EVALUATE TEMPORARY EROSION CONTROL INSTALLATION.

6.BEGIN SITE CLEARING/DEMOLITION

7.ESTABLISH SUB-GRADE FOR PARKING, BUILDING PAD, DETENTION AND WATER QUALITY POND.

8.INSTALLATION OF UTILITIES (TRENCHING).

9.CONSTRUCTION OF BUILDING AND PAVED AREAS.

10. COMPLETE TESTING REQUIREMENTS

11. COMPLETE CONSTRUCTION AND INSTALL LANDSCAPING

12. CLEAN SITE AND REVEGETATE ALL DISTURBED AREAS IN ACCORDANCE WITH RESTORATION REQUIREMENTS SHOWN ON THE CONSTRUCTION PLANS.

13. PROJECT ENGINEER INSPECTS JOB AND WRITES CONCURRENCE LETTER TO THE CITY. FINAL INSPECTION IS SCHEDULED UPON RECEIPT OF THE LETTER.

14. RECEIVE OPERATING PERMIT AND CITY CLEARANCE FOR OCCUPANCY

15. REMOVE TEMPORARY EROSION CONTROL MEASURES AND TREE PROTECTION AFTER ALL DISTURBED AREAS ARE COMPLETELY RESTORED AND REVEGETAGED

## **PAVING NOTES:**

DETAILS AND SPECIFICATIONS.

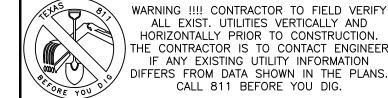
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unmapped and unmodernized areas cannot be used for

- 1. ALL CONSTRUCTION SHALL BE IN GENERAL ACCORDANCE WITH THESE PLANS, CITY OF GEORGETOWN, TX STANDARD SPECIFICATIONS, THE FINAL GEOTECHNICAL REPORT AND COMMONLY ACCEPTED CONSTRUCTION STANDARDS. 2. TESTING OF MATERIALS REQUIRED FOR THE CONSTRUCTION OF THE PAVING IMPROVEMENTS SHALL BE PERFORMED BY AN APPROVED AGENCY FOR TESTING MATERIALS. THE NOMINATION OF THE TESTING LABORATORY AND THE PAVEMENT OF SUCH TESTING SERVICES SHALL BE MADE BY THE CONTRACTOR. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO SHOW, BY STANDARD TESTING PROCEDURES, THAT THE WORK CONSTRUCTED DOES MEET THE REQUIREMENTS OF THE CITIES SPECIFICATIONS AND THESE PLANS.
- 3. BARRIER FREE RAMPS SHALL BE CONSTRUCTED AT ALL DRIVEWAY APPROACHES PER CITY STANDARD. 4. ALL SIGNS, PAVEMENT MARKINGS, AND OTHER TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE TEXAS MANUAL
- ON UNIFORM TRAFFIC CONTROL DEVICES. 5. CONTRACTOR SHALL FURNISH AND INSTALL ALL PAVEMENT MARKINGS FOR FIRE LANES, PARKING STALLS, HANDICAPPED PARKING SYMBOLS AND MISCELLANEOUS STRIPING WITHIN PARKING LOT AND AROUND BUILDINGS AS SHOWN ON THE PLANS. ALL PAINT FOR PAVEMENT MARKINGS SHALL ADHERE TO CITY OF GEORGETOWN STANDARD
- 6. REFER TO GEOTECHNICAL REPORT FOR PAVING JOINT LAYOUT PLAN, REINFORCEMENT STEEL, AND SOIL COMPACTION 7. ALL HANDICAP RAMPING, STRIPING AN PAVEMENT MARKINGS SHALL CONFORM TO THE AMERICANS WITH DISABILITIES
- ACT THAT IS MOST CURRENT. SEE GEORGETOWN STANDARD CONSTRUCTION DETAILS. 8. CONTRACTOR RESPONSIBLE FOR PREPARATION, SUBMITTAL AN APPROVAL BY CITY OF GEORGETOWN, TX OF TRAFFIC
- CONTROL PLAN PRIOR TO START OF CONSTRUCTION. 9. SIDEWALKS ADJACENT TO CURB SHALL BE CONNECTED TO BACK OF CURB USING LONGITUDINAL BUTT JOINT. 10. UNLESS THE PLANS SPECIFICALLY DICTATE OTHERWISE, ON-SITE AND OTHER DIRECTIONAL SIGNS SHALL BE LOCATED OUT OF THE PEDESTRIAN AND AUTOMOBILE ROUTES AND SHALL BE LOCATED BETWEEN THREE TO FIVE FEET BEHIND THE NEAREST BACK OF CURB. SIGN HEIGHT, LOCATION AND STRUCTURE SHALL BE SUCH THAT THE SIGN POSE TO THREAT TO PUBLIC SAFETY. ALSO, ONSITE AND OTHER DIRECTIONAL SIGNS SHALL BE ORIENTED SO THEY ARE READILY VISIBLE TO THE ONCOMING TRAFFIC FOR WHICH THEY AR INTENDED. FIELD ADJUSTMENTS OF LOCATION AND
- ORIENTATION OF THE SIGNS ARE TO BE MADE TO ACCOMPLISH THIS. 11. THE CONTRACTOR SHALL NOT PLACE ANY PERMANENT PAVEMENT UNTIL ALL SLEEVING FOR ELECTRIC, GAS, TELEPHONE, CABLE, SITE IRRIGATION OR ANY OTHER UNDERGROUND UTILITY HAS BEEN INSTALLED. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO CONFIRM THAT ALL SLEEVING IS IN PLACE PRIOR TO PLACEMENT OF PERMANENT
- 12. BEFORE PLACING PAVEMENT, CONTRACTOR SHALL VERIFY THAT SUITABLE HANDICAPPED ROUTES, PER A.D.A. AND T.A.S., EXIST TO AND FROM EVERY DOOR. HANDICAP RAMP SLOPES SHALL NOT EXCEED 1 VERTICAL TO 12 HORIZONTAL. SIDEWALK CROSS SLOPES SHALL NOT EXCEED 2.0 PERCENT AND LONGITUDINAL SLOPE 5.0 PERCENT CONTRACTOR SHALL CONTACT ENGINEER PRIOR TO PAVING IF ANY EXCESSIVE SLOPES ARE ENCOUNTERED. NO
- CONTRACTOR CHANGE ORDERS WILL BE ACCEPTED FOR A.D.A. AND T.A.S. COMPLIANCE ISSUES. 13. STREETS, SIDEWALKS, DRIVEWAYS, AND STORM DRAINAGE FACILITIES IN THE PUBLIC RIGHT-OF WAY SHALL BE CONSTRUCTED IN CONFORMANCE WITH THE CITY OF GEORGETOWN INFRASTRUCTURE DESIGN AND DEVELOPMENT STANDARDS MANUAL, LATEST EDITION.
- 14. FIRE LANES SHALL REMAIN OPEN/ACCESSIBLE AT ALL TIMES DURING CONSTRUCTION. FIRE LANE SHALL BE INSTALLED AND ACCEPTED BY THE CITY PRIOR TO ANY CONSTRUCTION ABOVE THE FOUNDATION.



HORIZONTALLY PRIOR TO CONSTRUCTION. THE CONTRACTOR IS TO CONTACT ENGINEER IF ANY EXISTING UTILITY INFORMATION DIFFERS FROM DATA SHOWN IN THE PLANS. CALL 811 BEFORE YOU DIG.

ALL EXIST. UTILITIES VERTICALLY AND

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4501 WHISPERING VALLEY DRIVE UNIT 27 AUSTIN, TX 78727

GENERAL NOTES (1 OF 2)

PROJECT CASE: XXXXXXX

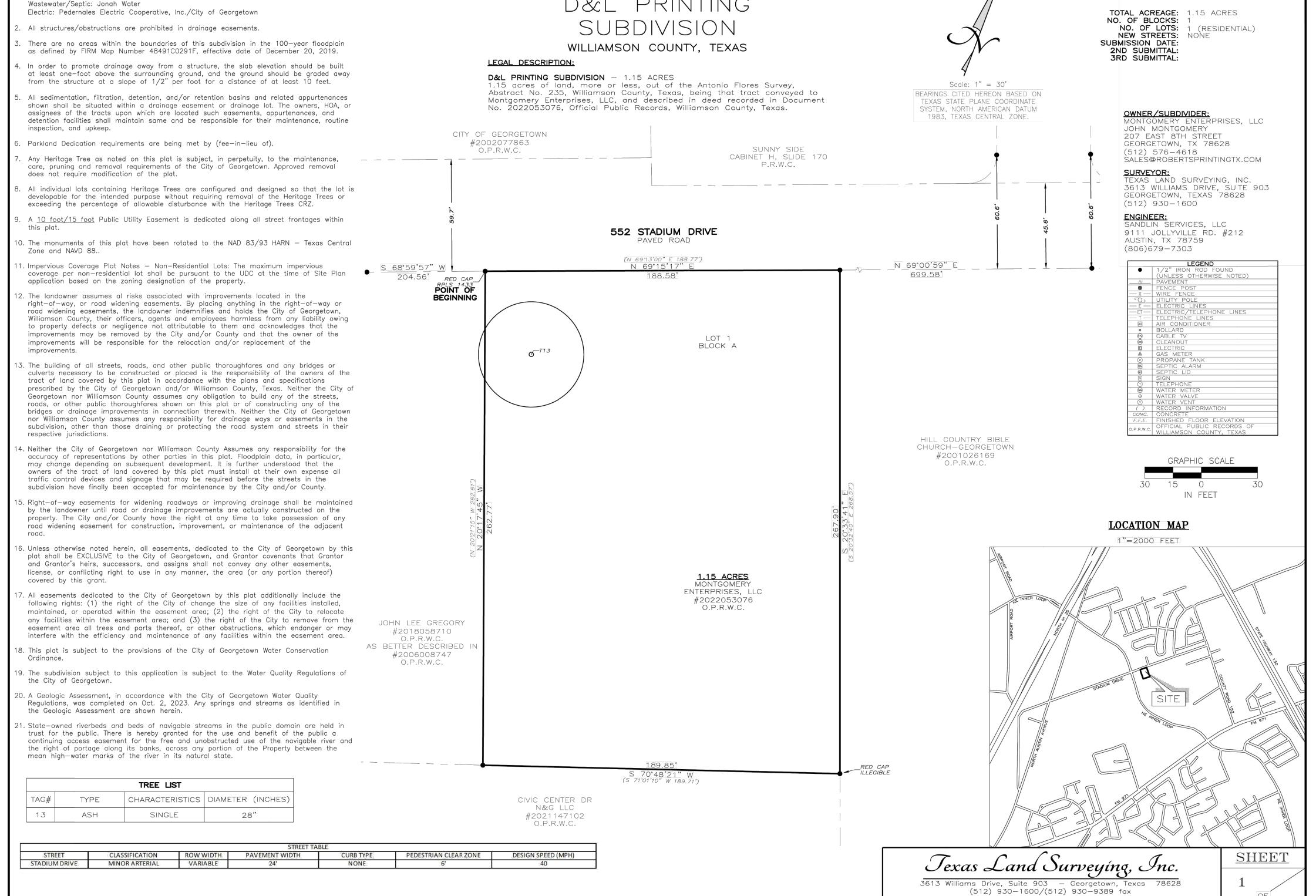
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Page 2 of 2

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DATE OF PLAT PREPARATION: JUNE 5, 2023

WARNING !!!! CONTRACTOR TO FIELD VERIFY ALL EXIST. UTILITIES VERTICALLY AND HORIZONTALLY PRIOR TO CONSTRUCTION. THE CONTRACTOR IS TO CONTACT ENGINEER IF ANY EXISTING UTILITY INFORMATION DIFFERS FROM DATA SHOWN IN THE PLANS. CALL 811 BEFORE YOU DIG.

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TBPELS FIRM #21356
4501 WHISPERING VALLEY DRIVE UNIT 27 AUSTIN, TX 78727

FINAL PLAT (1 OF 2)

PROJECT CASE: XXXXXXX D&L PRINTING

REVISION DESCRIPTION <u>SIGNATURE</u> DATE OF

**GENERAL PLAT NOTES** 

Water: Jonah Water

SHEET 1: PLAT EXHIBIT SHEET 2: SIGNATURE PAGE

NICHOLAS R. SANDLIN 124404 CENSEO ...

# PRELIMINARY PLAT OF D&L PRINTING SUBDIVISION

WILLIAMSON COUNTY, TEXAS

Abstract No. 235, Williamson County, Texas, being that tract conveyed to Montgomery Enterprises, LLC, and described in deed recorded in Document

1.15 acres of land, more or less, out of the Antonio Flores Survey,

No. 2022053076, Official Public Records, Williamson County, Texas.

BEING 1.15 ACRES OF LAND, MORE OR LESS, OUT OF THE ORVILLE PERRY SURVEY, ABSTRACT NO. 10, WILLIAMSON COUNTY, TEXAS, BEING THAT TRACT CONVEYED TO MONTGOMERY ENTERPRISES, LLC, AND DESCRIBED IN DEED RECORDED IN DOCUMENT NO. 2022053076, OFFICIAL PUBLIC RECORDS, WILLIAMSON COUNTY, TEXAS, AS SURVEYED ON THE GROUND BY TEXAS LAND SURVEYING, INC. ON MAY 22ND, 2023, AND FURTHER DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at an iron rod with red cap stamped "RPLS 1433" found in the

and this tract, from which a 1/2 inch iron rod found, marking the most

THENCE: N 69°15'17" E, 188.58 feet with the south line of said Stadium Drive and the north line of said Montgomery tract to a 1/2 inch iron rod found, marking the northwest corner of a tract conveyed to Hill Country Bible

hurch—Georgetown, and described in deed recorded in Document No.

Montgomery tract and this tract, from which a 1/2 inch iron rod found,

south line of Stadium Drive, marking the northeast corner of a tract conveyed to John Lee Gregory, by deed recorded in Document No. 2018058710, of said Official Public Records, as better described in Document No. 2006008747, of

said Official Public Records, for the northwest corner of said Montgomery tract

northerly northwest corner of said Gregory tract, bears S 68\*59'57" W, 204.56

2001026169, of said Official Public Records, for the northeast corner of said

marking the northeast corner of said Hill Country tract, bears N 69°00'59" E,

THENCE: S 20°33'41" E, 267.90 feet with the west line of said Hill Country

tract and the east line of said Montgomery tract to an iron rod with illegible red cap found, marking the northeast corner of a tract conveyed to Civic

Center Dr N&G LLC, and described in deed recorded in Document No. 2021147102, of said Official Public Records, for the southeast corner of said

THENCE: S 70°48'21" W, 189.85 feet with the north line of said Civic Center

THENCE: N 20°17'45" W, 262.77 feet with the east line of said Gregory tract and the west line of said Montgomery tract to the POINT OF BEGINNING, containing 1.15 acres of land, more or less.

tract and the south line of said Montgomery tract to a 1/2 inch iron rod found, marking an angle point of said Civic Center tract, also marking the southeast corner of said Gregory tract, for the southwest corner of said of said Montgomery tract and this tract;

OWNER	r's	CERTIFICATION	<u>l:</u>
STATE	OF	TEXAS	

COUNTY OF WILLIAMSON

KNOW ALL MEN BY THESE PRESENTS;

That I, John Montgomery, Manager of Montgomery Enterprises, LLC, sole owner of the certain 1.15 acres of land, more or less, out of the Antonio Flores Survey, Abstract No. 235, Williamson County, Texas, being that tract conveyed to Montgomery Enterprises, LLC, and described in deed recorded in Document No. 2022053076, Official Public Records, Williamson County, Texas, do hereby subdivide said tract as shown hereon; do hereby covenant to all restrictions listed herein, which shall run with the land; and do hereby dedicate to the City of Georgetown the streets, alleys, rights—of—way, easements and public places shown hereon for such public purposes as the City of Georgetown may deem appropriate. I hereby bind my heirs, successors, and assigns to warrant and forever defend such dedications, all and singular, to the City of Georgetown against every person whomsoever claiming or to claim the same or any part thereof. This subdivision is to be known as **D&L PRINTING** 

John Montgomery Montgomery Enterprises, LLC 207 East 8th Street Georgetown, TX 78628

STATE OF TEXAS COUNTY OF WILLIAMSON

KNOW ALL MEN BY THESE PRESENTS;

Before me, the undersigned, a notary public in and for said county and state, on this day personally appeared <u>John Montgomery</u>, known to me to be the person whose name is subscribed to the foregoing instrument.

GIVEN UNDER MY HAND AND SEAL of office this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

My Commission expires on:

Notary Public in and for the State of Texas

#### LIEN HOLDER'S CERTIFICATION:

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS; COUNTY OF WILLIAMSON

That I, Pamela Barbeau, of SouthStar Bank, Lien Holder of the certain 1.15 acres of land, more or less, out of the Antonio Flores Survey, Abstract No. 235, Williamson County, Texas, being that tract conveved to Montgomery Enterprises, LLC, and described in deed recorded in Document No. 2022053076, Official Public Records, Williamson County, Texas, do hereby consent to the subdivision of said tract as shown hereon; do further hereby join, approve and covenant to all restrictions listed herein; and do hereby dedicate to the City of Georgetown the streets, alleys, rights—of—way, easements and public places shown hereon for such public purposes as the City of Georgetown deem appropriate. This subdivision is to be known as **D&L PRINTING SUBDIVISION**.

TO CERTIFY WHICH, WITNESS by my hand this \_\_\_\_day of \_\_\_\_\_\_, 20\_\_\_\_.

Pamela Barbeau SouthStar Bank 4535 Williams Drive Georgetown, TX 78633

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS; COUNTY OF WILLIAMSON

Before me, the undersigned, a notary public in and for said county and state, on this day personally appeared <u>Pamela Barbeau</u>, known to me to be the person whose name is subscribed to the foregoing instrument.

GIVEN UNDER MY HAND AND SEAL of office this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public in and for the State of Texas

My Commission expires on: \_\_\_\_\_\_.

PLANNING DIRECTOR CERTIFICATION:

l, Sofia Nelson, Planning Director of the City of Georgetown, Texas, do hereby certify this plat is approved for filing of record with the County Clerk of Williamson County, Texas.

Notary Public in and for the State of Texas

PLANNING AND ZONING COMMISSION CERTIFICATION:

The subdivision to be known as D&L PRINTING SUBDIVISION has been accepted and approved for filing of record with the County Clerk of Williamson County, Texas, according to the minutes of the meeting of the Georgetown Planning and Zoning Commission on the \_\_\_\_ day of \_\_\_\_\_\_20\_\_, A.D.

Travis Perthuis, Chairman

CITY BUILDING OFFICIAL CERTIFICATION:

Stephen Dickey, Secretary

Based upon the above representations of the Engineer or Surveyor whose seal is affixed hereto, and after a review of the plat as represented by the said Engineer or Surveyor, I find that this plat complies with the requirements of Chapter 15.44, Flood Damage Prevention, of the Georgetown Municipal Code. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. The City of Georgetown disclaims any responsibility to any member of the public or independent verifications of the representation, factual or otherwise, contained in this plat and the documents associated with it

Glen Holcomb, Building Official

WILLIAMSON COUNTY ON-SITE SEWAGE FACILITIES CERTIFICATION:

Based upon the above representations of the Engineer or Surveyor whose seal is affixed hereto, and after a review of the plat as represented by the said Engineer or Surveyor, I find that this plat complies with the requirements of Edwards Aquifer Regulations of Williamson County and Williamson County On—Site Sewage Facility Regulations. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. The City of Georgetown disclaims any responsibility to any member of the public or independent verifications of the representation, factual or otherwise, contained in this plat and the documents associated with it.

J. Terron Evertson, P.E., D.R., C.F.M. Williamson County Engineer

**COUNTY CLERK'S CERTIFICATION:** 

STATE OF TEXAS

COUNTY OF WILLIAMSON

Nancy Rister, Clerk

SURVEYOR'S CERTIFICATION:

STATE OF TEXAS

Montgomery tract and this tract;

**LEGAL DESCRIPTION:** 

PERIMETER FIELD NOTES:

**D&L PRINTING SUBDIVISION** - 1.15 ACRES

KNOW ALL MEN BY THESE PRESENTS; COUNTY OF WILLIAMSON

I, William C. Stewart, Registered Professional Land Surveyor in the State of Texas, do hereby certify that this plat is true and correctly made from an actual survey made on the ground of the property legally described hereon, and that there are no apparent discrepancies, conflicts, overlapping of improvements, visible utility lines or roads in place, except as shown on the accompanying plat, and that the corner monuments shown thereon were property placed under my supervision in accordance with the subdivision regulations of the City of Georgetown, Texas.

TO CERTIFY WHICH, WITHESS by hand and seal at Georgetown, Williamson County,

Registered Professional Surveyor No. 5785 State of Texas

FOR REVIEW ONLY. THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF REVIEW UNDER THE AUTHORITY OF: WILLIAM C. STEWART RPLS 5785
ON OCT. 18, 2023 THIS DOCUMENT
IS NOT TO BE RECORDED.

# **ENGINEER'S CERTIFICATION:**

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS; COUNTY OF WILLIAMSON

I, Nick Sandlin, Registered Professional Engineer in the State of Texas, do hereby certify that this subdivision is in the Edwards Aquifer Recharge Zone and is not encroached by a Zone A flood area, as denoted herein, and as defined by Federal Emergency Management Administration Flood Hazard Boundary Map, Community Panel Number 48491C0291F, effective date December 20, 2019, and that each lot conforms to the City of Georgetown regulations. The fully developed, concentrated stormwater runoff resulting from the one hundred (100) year frequency storm is contained within the drainage easements shown and/or public rights—of—way dedicated by this plat.

TO CERTIFY WHICH, WITNESS my hand and seal at Georgetown, Williamson County, Texas this \_\_\_\_day of \_\_\_\_\_\_, 20\_\_\_\_\_

© Copyright 2023 by Texas Land Surveying, Inc. This survey provided solely for the use of the current parties and no license has been created, expressed or implied, to copy the survey except as necessary in conjunction with the original transaction, which shall take place within 90 days of the completion of the survey

FOR REVIEW ONLY. THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF REVIEW UNDER THE AUTHORITY CONSTRUCTION. Nikeski

Nick Sandlin, PE Texas Registration #124404 9111 Jollyville Rd. Ste. 212 Austin, TX 78759 TBPELS Firm #21356



DATE OF PLAT PREPARATION: JUNE 5, 2023

Texas Land Surveying, Inc.

KNOW ALL MEN BY THESE PRESENTS;

l, Nancy Rister, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office on the

\_\_\_\_ day of \_\_\_\_, 20\_, A.D., at \_\_o'clock, \_.M., in the Official Public Records of said County in

TO CERTIFY WHICH, WITNESS my hand and seal at the County Court of said County, at my office in

www.texas-ls.com TBPLS FIRM NO.10056200 F THIS DOCUMENT DOES NOT CONTAIN THE RED STAMPED SEAL OF THE UNDERSIGNED SURVEYOR, IT IS AN UNAUTHORIZED/ILLEGAL COPY.
TEXAS LAND SURVEYING, INC. ASSUMES NO LIABILITY FROM THE USE OF ANY UNAUTHORIZED/ILLEGAL DOCUMENT. SHEET 2

(512) 930-1600/(512) 930-9389 fax

Georgetown, Texas, teh date last shown above written.

County Court of Williamson County, Texas

FINAL PLAT (2 OF 2)

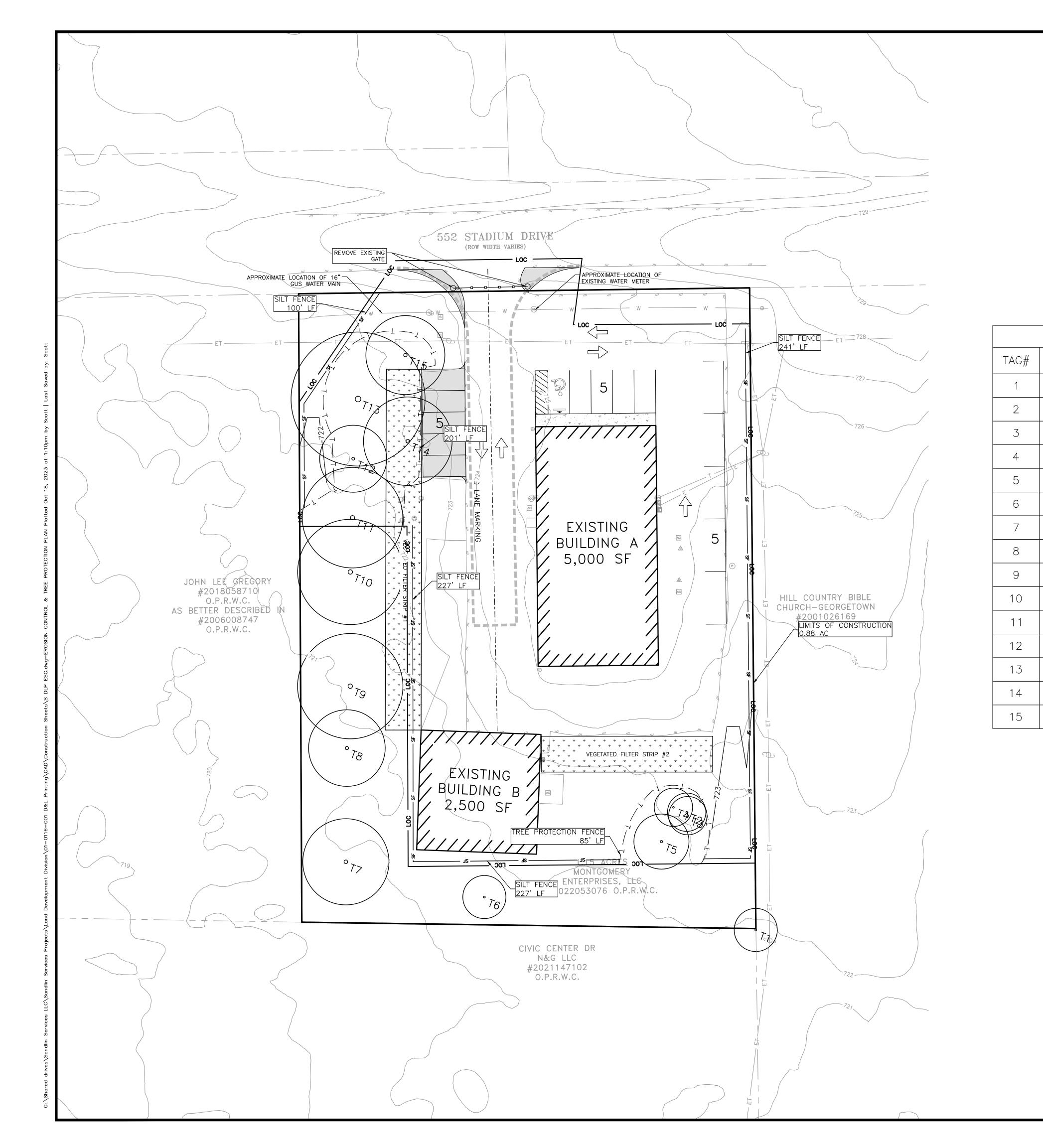
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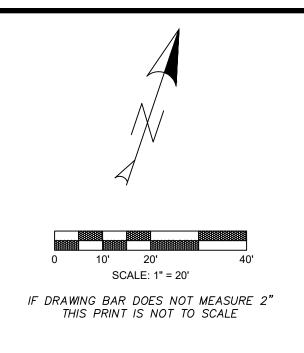
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WARNING !!!! CONTRACTOR TO FIELD VERIFY ALL EXIST. UTILITIES VERTICALLY AND HORIZONTALLY PRIOR TO CONSTRUCTION. THE CONTRACTOR IS TO CONTACT ENGINEER IF ANY EXISTING UTILITY INFORMATION DIFFERS FROM DATA SHOWN IN THE PLANS. CALL 811 BEFORE YOU DIG. THESE PLANS COPYRIGHTED BY SANDLIN SERVICES, LLC

4501 WHISPERING VALLEY DRIVE ÜNIT 27 AUSTIN, TX 78727

PROJECT CASE: XXXXXXX





DIAMETER (INCHES)

9"5"

18"

16"

22"

14"

28"

8" 8" 7" 6"

9"7"4"4"

TREE TABLE FROM 6/5/2023

CHARACTERISTICS

SINGLE

SINGLE

SINGLE

SINGLE

2X

SINGLE

SINGLE

SINGLE

SINGLE

SINGLE

SINGLE

SINGLE

SINGLE

4X

4X

TYPE

HACKBERRY

BLACK WILLOW

BLACK WILLOW

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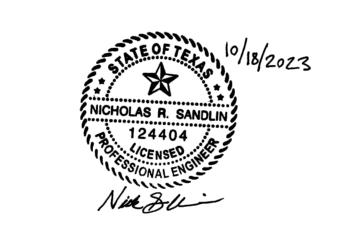
ASH

ASH

ASH

SPANISH OAK

HACKBERRY



# EROSION CONTROL LEGEND

PROPOSED PROPERTY/
PROJECT BOUNDARY LINE

EXISTING R.O.W./PROPERTY LINE

EXISTING EASEMENT LINE

PROPOSED CURB & GUTTER

— LOC — LOC — LOC — LIMITS OF CONSTRUCTION
— SF — SF — SF — SILT FENCE
— T — T — T — T — TREE PROTECTION FENCE

STAGING & TEMPORARY SPOILS AREA

STABILIZED CONSTRUCTION ENTRANCE

CONCRETE WASHOUT

TEMPORARY ROCK BERM

AREA INLET PROTECTION

CURB INLET PROTECTION

EXISTING CONTOURS

0100) EXISTING TREE

(TO REMAIN)

PROPOSED CONTOURS

0100 EXISTING TREE

(TO BE REMOVED)

NOTE: ADDITIONAL EROSION CONTROL MEASURES MAY BE REQUIRED BY INSPECTOR AT TIME OF CONSTRUCTION.

#### EROSION CONTROL NOTES:

LIMITS OF CONSTRUCTION 0.88 AC
 (TOTAL DISTURBED ACREAGE)

AS NEEDED DURING CONSTRUCTION.

- 2. NO HERITAGE OR PROTECTED TREES ARE PROPOSED TO BE REMOVED WITH THESE PLANS.
- 3. ALL STAGING & STORAGE SHALL OCCUR WITHIN THE BOUNDARIES OF THE PROPERTY AND LIMITS OF
- CONSTRUCTION.

  4. INSTALL EROSION CONTROLS PER PLAN. WITH THE APPROVAL OF THE ENVIRONMENTAL INSPECTOR, ADJUST
- 5. CONTRACTOR SHALL REMOVE ALL SILT AND DEBRIS FROM ALL EXISTING OR NEWLY PAVED SURFACES AT THE END OF CONSTRUCTION.
- 6. ONCE CONSTRUCTION IS COMPLETE, CONTRACTOR SHALL REMOVE ALL SILT AND DEBRIS FROM AREA AND RESTORE TO ORIGINAL CONDITION OR BETTER.
- REMOVE ALL SILT AND DEBRIS FROM AREA AND RESTORE TO ORIGINAL CONDITION OR BETTER.

  7. EXISTING DRIVEWAY TO BE UTILIZED AS CONSTRUCTION ENTRANCE.

WARNING SALL EX

WARNING !!!! CONTRACTOR TO FIELD VERIFY
ALL EXIST. UTILITIES VERTICALLY AND
HORIZONTALLY PRIOR TO CONSTRUCTION.
THE CONTRACTOR IS TO CONTACT ENGINEER
IF ANY EXISTING UTILITY INFORMATION
DIFFERS FROM DATA SHOWN IN THE PLANS.
CALL 811 BEFORE YOU DIG.

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SANDLIN

SERVICES LIC

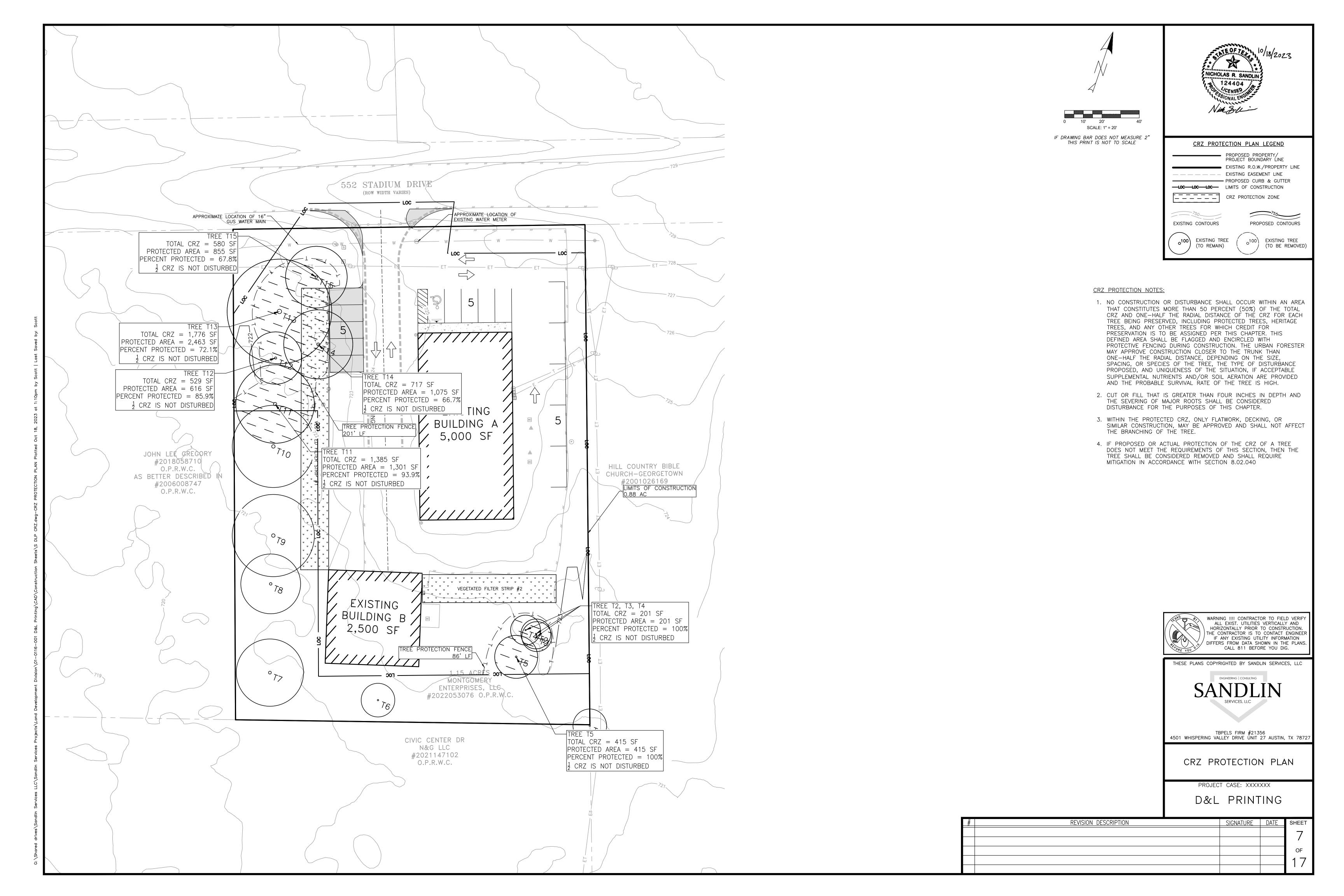
TBPELS FIRM #21356 4501 WHISPERING VALLEY DRIVE UNIT 27 AUSTIN, TX 78727

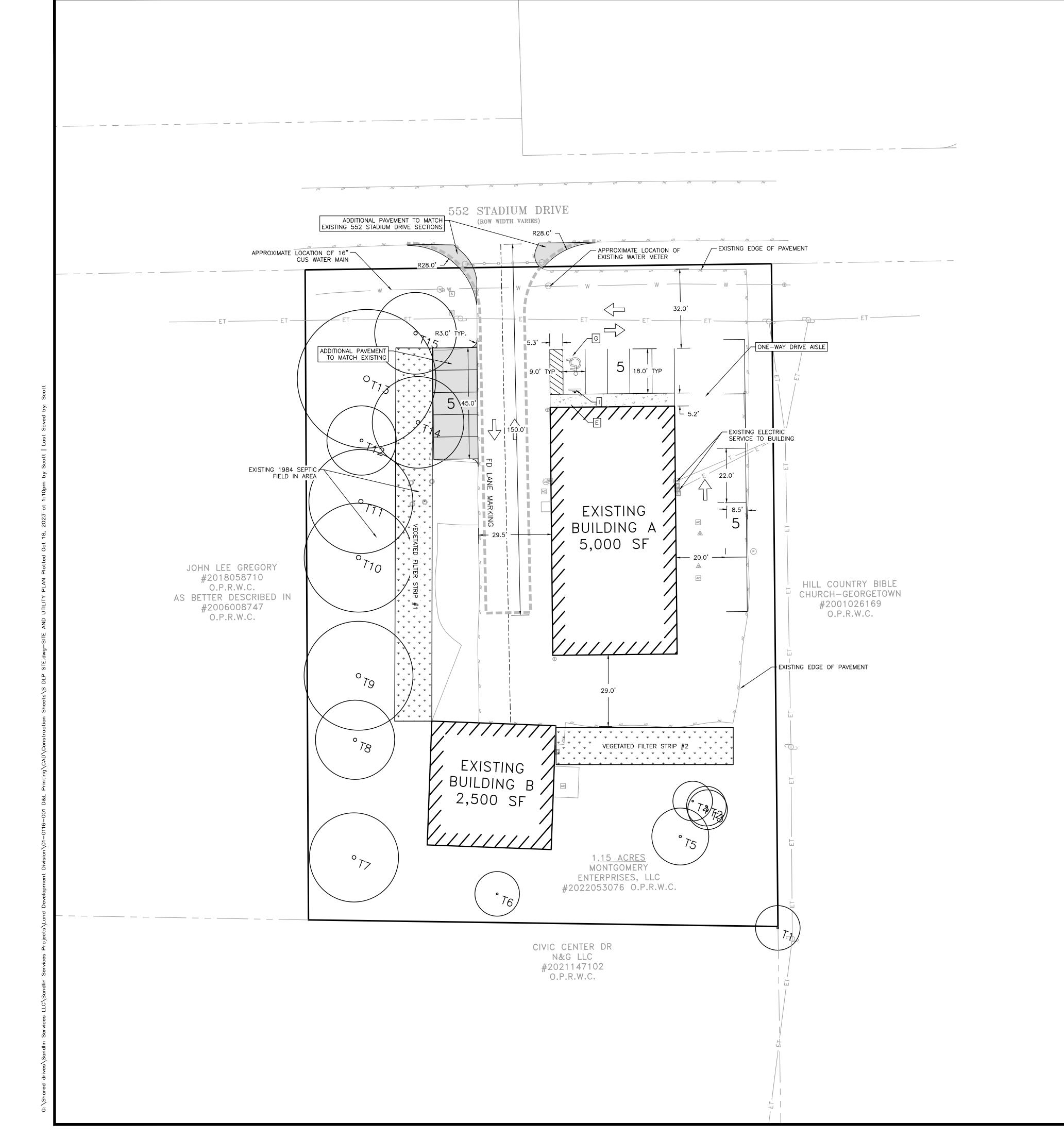
EROSION CONTROL & TREE PROTECTION PLAN

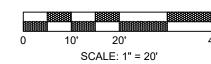
PROJECT CASE: XXXXXXX

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			OF
			17
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IF DRAWING BAR DOES NOT MEASURE 2" THIS PRINT IS NOT TO SCALE

DUE TO NO PROPOSED BUILDINGS OR UTILITY

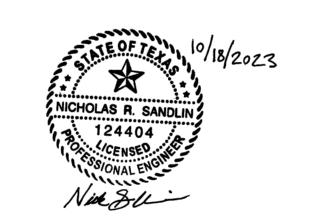
INFRASTRUCTURE, THIS SITE PLAN SHEET SHALL

BE USED TO SATISFY COG SUBMITTAL REQUIREMENTS

- 1. ALL LIGHTING FIXTURES SHALL BE DESIGNED TO COMPLETELY CONCEAL AND FULL SHIELD. WITHIN AN OPAQUE HOUSING, THE LIGHT SOURCE FROM VISIBILITY FROM ANY STREET RIGHT—OF—WAY. THE CONE OF LIGHT SHALL NOT CROSS ANY ADJACENT PROPERTY LINE. THE ILLUMINATION SHALL NOT EXCEED 2 FOOT CANDLES AT A HEIGHT OF THREE FEET AT THE PROPERTY LINE. ONLY INCANDESCENT, FLUORESCENT. COLOR—CORRECTED HIGH-PRESSURE SODIUM OR METAL HALIDE MAY BE USED. ALL VEHICLE OR PEDESTRIAN ACCESS SHALL BE SUFFICIENTLY LIGHTED TO ENSURE SECURITY OF PROPERTY AND PERSONS.
- 2. ALL ROOF, WALL AND GROUND MOUNTED MECHANICAL EQUIPMENT MUST BE SCREENED IN ACCORDANCE WITH CHAPTER 8 OF THE UDC. IF ROOF AND WALL MOUNTED EQUIPMENT OF ANY TYPE INCLUDING DUCT WORK AND LARGE VENTS IS PROPOSED IT SHALL BE SHOWN ON THE SITE PLAN AND SCREENING IDENTIFIED. SCREENING OF MECHANICAL EQUIPMENT SHALL RESULT IN THE MECHANICAL EQUIPMENT BLENDING IN WITH THE PRIMARY BUILDING AND NOT APPEARING SEPARATE FROM THE BUILDING AND SHALL BE SCREENED FROM VIEW OF ANY RIGHTS-OF-WAY OR ADJOINING PROPERTIES.
- 3. PER CHAPTER 8, THE DUMPSTER ENCLOSURES MUST BE ONE (1) FOOT ABOVE THE HEIGHT OF THE WASTE CONTAINER. USE PROTECTIVE POLES IN CORNERS AND AT IMPACT AREAS, FENCE POSTS OF RUST PROTECTED METAL OR CONCRETE. A MINIMUM 6" SLAB IS REQUIRED AND MUST BE SLOPED TO DRAIN; THE ENCLOSURE MUST HAVE STEEL FRAMED GATES WITH SPRING LOADED HINGES AND FASTENERS TO KEEP CLOSED. SCREENING MUST BE ON ALL FOUR SIDES BY MASONRY WALL OR APPROVED FENCE OR SCREENING WITH OPAQUE GATES.
- 4. ROLLOUT BINS ARE TO BE UTILIZED ON THIS SITE.
- 5. ALL CURB IS LAYDOWN UNLESS OTHERWISE NOTED.
- 6. ELECTRIC TRANSFORMERS MUST NOT VISIBLE FROM THE ROW OR ADJACENT PROPERTIES AND ARE REQUIRED TO BE SCREENED UNDER
- 7. WHERE NO EXISTING OVERHEAD INFRASTRUCTURE EXISTS, UNDERGROUND ELECTRIC UTILITY LINES SHALL BE LOCATED ALONG THE STREET AND WITHIN THE SITE, WHERE EXISTING OVERHEAD INFRASTRUCTURE IS TO BE RELOCATED, IT SHALL BE RE-INSTALLED UNDERGROUND AND THE EXISTING FACILITIES SHALL BE REMOVED AT THE DISCRETION OF THE DEVELOPMENT ENGINEER.
- 8. ALL ELECTRIC AND COMMUNICATION INFRASTRUCTURE SHALL COMPLY WITH UDC SECTION 13.06.
- 9. MONUMENT SIGNS WILL REQUIRE A SEPARATE PLAN AND PERMIT
- 10. ALL UTILITY SERVICES ARE EXISTING AND NOT PROPOSED WITH THESE

CITY OF GEORGETOWN SITE DATA		
	PROPOSED	
TOTAL SITE AREA	1.15 AC 50,198 SF	
BUILDING GROSS FLOOR AREA	7,500 SF	
IMPERVIOUS COVER	0.563 AC 24,503 SF = 48.8%	

PARKING TABLE		
TOTAL BUILDING AREA	7,500 SF	
PARKING RATIO — WAREHOUSE	1 SPACE/500 SF	
PARKING REQUIRED	7500/500 = 15 SPACES	
PARKING PROVIDED	15 SPACES INCLUDING 1 ADA	



SITE PLAN LEGEND

PROPOSED PROPERTY/ PROJECT BOUNDARY LINE EXISTING R.O.W./PROPERTY LINE

— — — — EXISTING EASEMENT LINE FIRE LANE PROPOSED CURB & GUTTER —— — STREET CENTERLINE <del>-O O O O O</del> FENCE

STRUCTURAL RETAINING WALL (BY OTHERS) PROPOSED CONCRETE SIDEWALK PROPOSED PARKING SPACES TRANSFORMER PAD

SITE WALLS

PHASING

TAS ACCESSIBLE ROUTE

TAS ACCESSIBLE ROUTES MAY NOT EXCEED A CROSS SLOPE OF 1:50 (2%) OR EXCEED A RUNNING SLOPE OF 1:20 (5%) UNLESS DESIGNED AS A RAMP. THE MAXIMUM RUNNING SLOPE OF A RAMP IN NEW CONSTRUCTION IS 1:12 (8.33%). THE MAXIMUM RISE FOR ANY RAMP RUN IS 30 INCHES. REFER TO GRADING SHEET(S).

──W── EX. WATER LINE **───₩──** PR. WATER LINE —STM—— EX. STORM SEWER LINE 

(WM) EX. WATER METER

EX. FIRE HYDRANT

PR. FIRE HYDRANT PR. WATER METER EX. WASTEWATER MANHOLE PR. WASTEWATER MANHOLE MANHOLE

**ヸ ♪ Fittings as noted** GATE VALVE AS NOTED - FLOW ARROW

EX. UTILITY BFP BACK FLOW PREVENTER

# SITE LEGEND

A 6" CURB & GUTTER. SEE DETAIL SHEET.

B RIBBON CURB. SEE DETAIL SHEET.

C CASTELLATED CURB. SEE DETAIL SHEET.

D STANDARD CITY TYPE II DRIVEWAY. SEE DETAIL SHEET

E CONCRETE SIDEWALK. SEE DETAIL SHEET.

F PEDESTRIAN CROSSWALK.

G HANDICAP SPACE W/SIGN. SEE DETAIL SHEET.

H PEDESTRIAN ADA RAMP OR AT GRADE ADA DOME PAVERS. SEE DETAIL SHEET.

CONCRETE WHEEL STOP. SEE DETAIL SHEET.

WARNING !!!! CONTRACTOR TO FIELD VERIFY ALL EXIST. UTILITIES VERTICALLY AND HORIZONTALLY PRIOR TO CONSTRUCTION. THE CONTRACTOR IS TO CONTACT ENGINEER IF ANY EXISTING UTILITY INFORMATION
DIFFERS FROM DATA SHOWN IN THE PLANS.
CALL 811 BEFORE YOU DIG.

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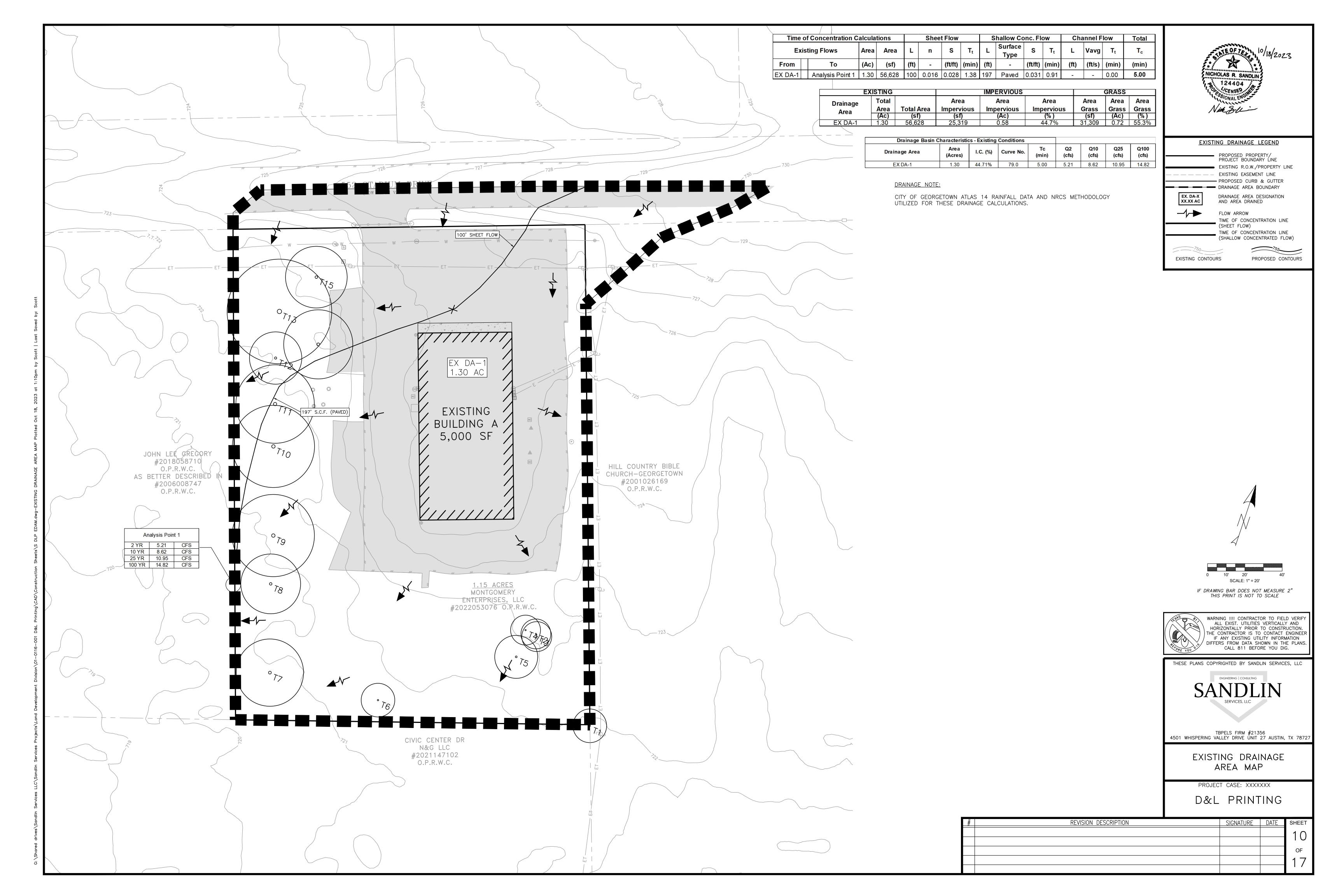
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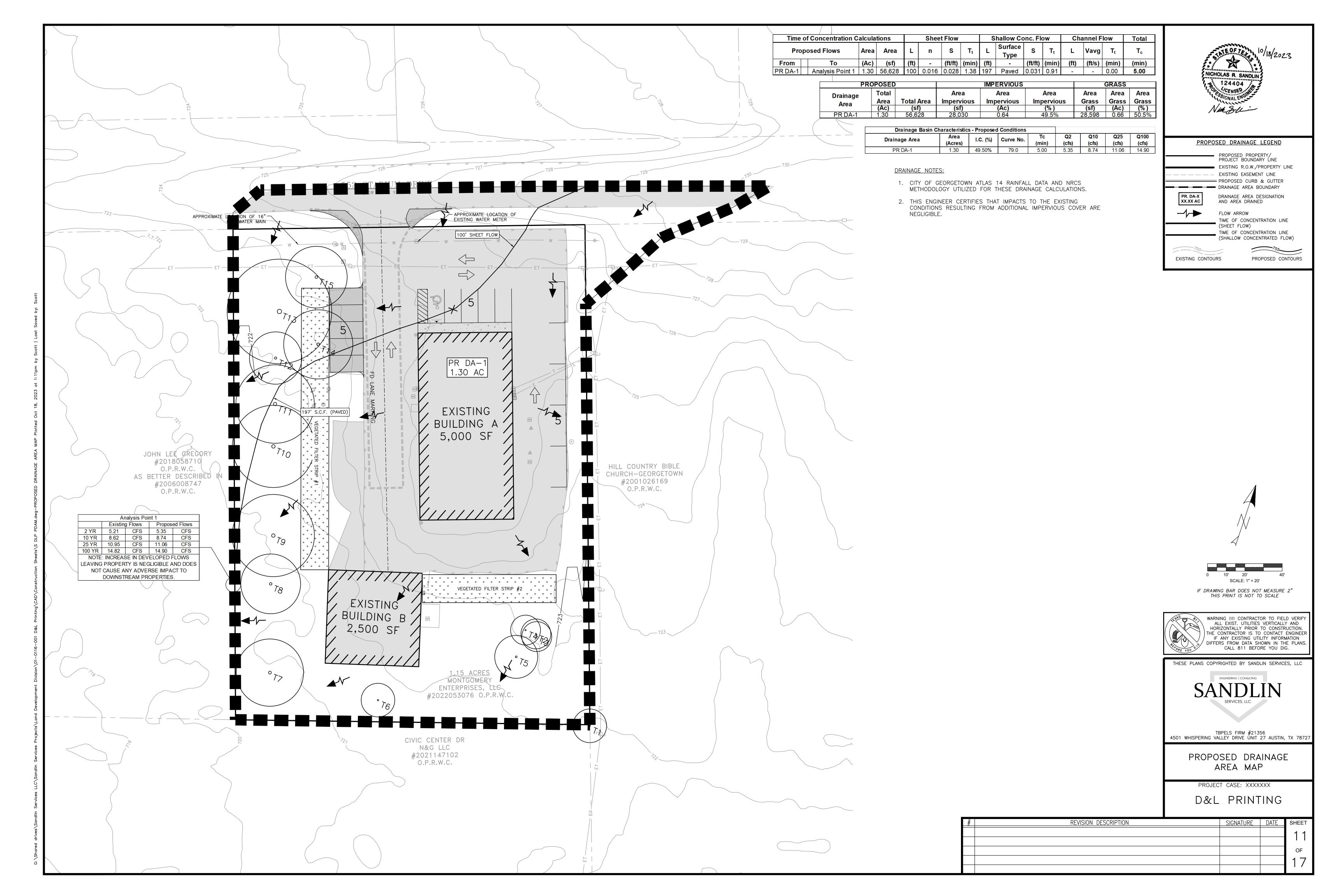
SITE AND UTILITY PLAN

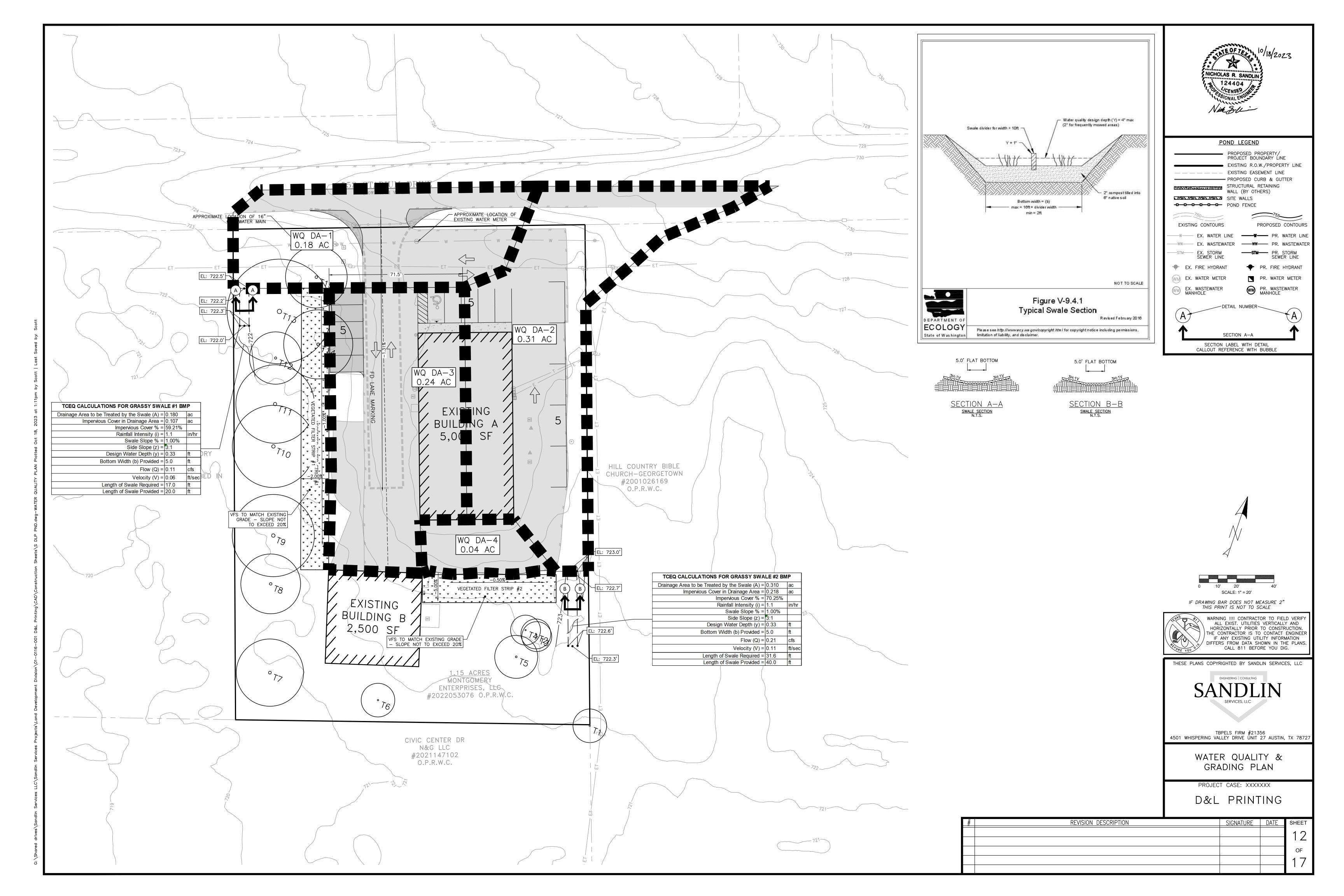
PROJECT CASE: XXXXXXX

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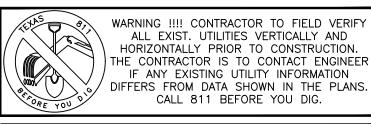


TSS Removal Calculations 04-20-2009 Project Name: D&L Printing Date Prepared: 10/10/2023 Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell. Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348. Characters shown in red are data entry fields. Characters shown in black (Bold) are calculated fields. Changes to these fields will remove the equations used in the spreadsheet. 1. The Required Load Reduction for the total project: Calculations from RG-348 Pages 3-27 to 3-30 Page 3-29 Equation 3.3: L<sub>M</sub> = 28.93(A<sub>N</sub> x P) <-- INCREASED TO 28.93 PER GEORGETOWN STANDARD OF 85% REMOVAL EFFICIENCY 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 County = Williamson Total project area included in plan \* = \* 1.152 acres Predevelopment impervious area within the limits of the plan \* = 0.00 acres Total post-development impervious area within the limits of the plan\* = 0.563 acres Total post-development impervious cover fraction \* = 0.49 L<sub>M</sub> TOTAL PROJECT = \* The values entered in these fields should be for the total project area. Number of drainage basins / outfalls areas leaving the plan area = 4 2. Drainage Basin Parameters (This information should be provided for each basin): Drainage Basin/Outfall Area No. = 4 "WQ DA-4" Total drainage basin/outfall area = 0.04 acres Predevelopment impervious area within drainage basin/outfall area = 0.00 acres Post-development impervious area within drainage basin/outfall area = 0.04 acres Post-development impervious fraction within drainage basin/outfall area = 1.01 L<sub>M THIS BASIN</sub> = 37 lbs. 3. Indicate the proposed BMP Code for this basin. Proposed BMP = Vegetated Filter Strips Removal efficiency = 85 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:  $L_R = (BMP \text{ efficiency}) \times P \times (A_1 \times 34.6 + A_2 \times 0.54)$ A<sub>C</sub> = Total On-Site drainage area in the BMP catchment area where: 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<sub>R</sub> = TSS Load removed from this catchment area by the proposed BMP 0.04 acres 0.00 acres L<sub>R</sub> = **38** lbs 5. Calculate Fraction of Annual Runoff to Treat the drainage basin / outfall area

Desired L<sub>M THIS BASIN</sub> = 37 lbs.

F = 0.98

Texas Commission on Environmental Quality



THESE PLANS COPYRIGHTED BY SANDLIN SERVICES, LLC

SANDLIN SERVICES, LLC

TBPELS FIRM #21356 4501 WHISPERING VALLEY DRIVE UNIT 27 AUSTIN, TX 78727

VEGETATED FILTER STRIP CALCS

PROJECT CASE: XXXXXXXX

D&L PRINTING

REVISION DESCRIPTION
SIGNATURE DATE
13
OF
17

Project Name: D&L Printing Date Prepared: 10/10/2023 Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell. Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348. Characters shown in red are data entry fields. Characters shown in black (Bold) are calculated fields. Changes to these fields will remove the equations used in the spreadsheet. Pages 3-27 to 3-30 Calculations from RG-348 Page 3-29 Equation 3.3: L<sub>M</sub> = 28.93(A<sub>N</sub> x P) <-- INCREASED TO 28.93 PER GEORGETOWN STANDARD OF 85% REMOVAL EFFICIEN 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 County = Williamson Total project area included in plan \* = 1.152 acres Predevelopment impervious area within the limits of the plan \* = 0.000 acres Total post-development impervious area within the limits of the plan\* = 0.563 Total post-development impervious cover fraction \* = 0.49 L<sub>M TOTAL PROJECT</sub> = **521** lbs. \* The values entered in these fields should be for the total project area. Number of drainage basins / outfalls areas leaving the plan area = 4 2. Drainage Basin Parameters (This information should be provided for each basin): Drainage Basin/Outfall Area No. = 1 "WQ DA-1" Total drainage basin/outfall area = 0.18 acres Predevelopment impervious area within drainage basin/outfall area = 0.04 acres Post-development impervious area within drainage basin/outfall area = 0.107 acres Post-development impervious fraction within drainage basin/outfall area = 0.59 L<sub>M THIS BASIN</sub> = 61 lbs. Proposed BMP = Grassy Swale Removal efficiency = 70 percent 4. Calculate Maximum TSS Load Removed (LR) for this Drainage Basin by the selected BMP Type. RG-348 Page 3-33 Equation 3.7:  $L_R = (BMP \text{ efficiency}) \times P \times (A_1 \times 34.6 + A_2 \times 0.54)$ A<sub>C</sub> = Total On-Site drainage area in the BMP catchment area A<sub>I</sub> = Impervious area proposed in the BMP catchment area A<sub>P</sub> = Pervious area remaining in the BMP catchment area L<sub>R</sub> = TSS Load removed from this catchment area by the proposed BMP A<sub>C</sub> = **0.180** acres A<sub>I</sub> = **0.107** acres  $A_P = 0.07$  acres  $L_R = 83$  lbs 5. Calculate Fraction of Annual Runoff to Treat the drainage basin / outfall area Desired L<sub>M THIS BASIN</sub> = 61 lbs. F = **0.73** Designed as Required in RG-348 15. Grassy Swales Pages 3-51 to 3-54 Design parameters for the swale: Drainage Area to be Treated by the Swale = A = Impervious Cover in Drainage Area = Rainfall intensity = i = 0.01 ft/ft Swale Slope = Side Slope (z) = Design Water Depth = y = 0.33 ft Weighted Runoff Coefficient = C = 2.00 sf A<sub>CS</sub> = cross-sectional area of flow in Swale = P<sub>W</sub> = Wetted Perimeter =  $R_H$  = hydraulic radius of flow cross-section =  $A_{CS}/P_W$  = 0.28 feet 0.025 n = Manning's roughness coefficient = 15A. Using the Method Described in the RG-348 Manning's Equation:  $Q = 1.49 \text{ A}_{CS} \text{ R}_{H}^{2/3} \text{ S}^{0.5}$  $b = 0.134 \times Q - zy =$ Q = CiA = 0.11 cfs To calculate the flow velocity in the swale: 0.06 ft/sec V (Velocity of Flow in the swale) =  $Q/A_{CS}$  = 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 set forth in RG-348, the design parameters must be modified and the solver rerun.

Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009 Project Name: D&L Printing Date Prepared: 10/10/2023

Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell. Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348.

Characters shown in red are data entry fields.

1. The Required Load Reduction for the total project:

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

Calculations from RG-348

Page 3-29 Equation 3.3: L<sub>M</sub> = 28.93(A<sub>N</sub> x P) <-- INCREASED TO 28.93 PER GEORGETOWN STANDARD OF 85% REMOVAL EFFICIEN

Pages 3-27 to 3-30

where: L<sub>M TOTAL PROJECT</sub> = Required TSS removal resulting from the proposed development = 80% of increased load A<sub>N</sub> = Net increase in impervious area for the project P = Average annual precipitation, inches

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

County = Williamson Total project area included in plan \* = 1.152 acres Predevelopment impervious area within the limits of the plan \* = 0.000 acres Total post-development impervious area within the limits of the plan\* = 0.563 Total post-development impervious cover fraction \* = 0.49

L<sub>M TOTAL PROJECT</sub> = **521** \* The values entered in these fields should be for the total project area.

Number of drainage basins / outfalls areas leaving the plan area = 4

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

Drainage Basin/Outfall Area No. = 2 "WQ DA-2" Total drainage basin/outfall area = 0.31 acres Predevelopment impervious area within drainage basin/outfall area = 0.03 acres Post-development impervious area within drainage basin/outfall area = 0.218 acres

Post-development impervious fraction within drainage basin/outfall area = 0.70 L<sub>M THIS BASIN</sub> = 170 lbs.

3. Indicate the proposed BMP Code for this basin.

where:

Proposed BMP = Grassy Swale Removal efficiency = 70 percent

4. Calculate Maximum TSS Load Removed (LR) for this Drainage Basin by the selected BMP Type.

RG-348 Page 3-33 Equation 3.7:  $L_R = (BMP \text{ efficiency}) \times P \times (A_1 \times 34.6 + A_2 \times 0.54)$ 

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

> A<sub>P</sub> = Pervious area remaining in the BMP catchment area L<sub>R</sub> = TSS Load removed from this catchment area by the proposed BMP

 $A_C =$  0.310 acres A<sub>1</sub> = **0.218** acres  $A_P = 0.09$  acres L<sub>R</sub> = 170 lbs

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

Desired  $L_{M THIS BASIN} = 171$  lbs. F = 1.01

15. Grassy Swales Pages 3-51 to 3-54 Designed as Required in RG-348

Design parameters for the swale:

Drainage Area to be Treated by the Swale = A = Impervious Cover in Drainage Area = 0.218 acres Rainfall intensity = i = 1.1 in/hr 0.01 ft/ft Swale Slope = Side Slope (z) = 0.33 ft Design Water Depth = y = Weighted Runoff Coefficient = C = 2.00 sf A<sub>CS</sub> = cross-sectional area of flow in Swale = P<sub>W</sub> = Wetted Perimeter =  $R_H$  = hydraulic radius of flow cross-section =  $A_{CS}/P_W$  = n = Manning's roughness coefficient =

15A. Using the Method Described in the RG-348 Manning's Equation:  $Q = 1.49 A_{CS} R_H^{2/3} S^{0.5}$ 

 $b = 0.134 \times Q - zy =$ 

Q = CiA =

0.21 cfs

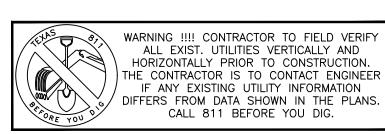
To calculate the flow velocity in the swale:

V (Velocity of Flow in the swale) =  $Q/A_{CS}$  = 0.11 ft/sec

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 set forth in RG-348, the design parameters must be modified and the solver rerun.



NICHOLAS R. SANDLIN

124404 CENSED.

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TBPELS FIRM #21356
4501 WHISPERING VALLEY DRIVE UNIT 27 AUSTIN, TX 78727

GRASSY SWALE CALCS

PROJECT CASE: XXXXXXX D&L PRINTING

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### GUIDELINES FOR DESIGN AND INSTALLATION OF TEMPORARY EROSION AND SEDIMENTATION CONTROLS

TYPE OF STRUCTURE	REACH LENGTH	MAXIMUM DRAINAGE AREA	SLOPE
SILT FENCE	N/A	2 ACRES	0 - 10%
	200 FEET	2 ACRES	10 - 20%
	100 FEET	1 ACRE	20 - 30%
	50 FEET	1/2 ACRE	> 30%
TRIANGLE FILTER DIKE	100 FEET	1/2 ACRE	< 30% SLOPE
	50 FEET	1/4 ACRE	> 30% SLOPE
ROCK BERM *, **	500 FEET	< 5 ACRES	0 - 10%

\* FOR ROCK BERM DESIGN WHERE PARAMETERS ARE OTHER THAN STATED, DRAINAGE AREA CALCULATIONS AND ROCK BERM DESIGN MUST BE SUBMITTED FOR REVIEW. \*\* HIGH SERVICE ROCK BERMS MAY BE REQUIRED IN AREAS OF ENVIRONMENTAL SIGNIFICANCE AS DETERMINED BY THE CITY OF GEORGETOWN.

# NOTE: THIS SECTION IS INTENDED TO ASSIST THOSE PERSONS PREPARING WATER POLLUTION ABATEMENT PLANS (WPAP) OR STORM WATER POLLUTION PREVENTION PLANS (SW3P) THAT COMPLY WITH FEDERAL, STATE AND/OR LOCAL STORM WATER PECLIFICATIONS

- 1. THE CONTRACTOR TO INSTALL AND MAINTAIN EROSION/SEDIMENTATION CONTROLS AND TREE/NATURAL AREA PROTECTIVE FENCING PRIOR TO ANY SITE PREPARATION WORK (CLEARING, GRUBBING, GRADING, OR EXCAVATION). CONTRACTOR TO REMOVE EROSION/SEDIMENTATION CONTROLS AT THE COMPLETION OF PROJECT AND GRASS RESTORATION.
- 2. ALL PROJECTS WITHIN THE RECHARGE ZONE OF THE EDWARD'S AQUIFER SHALL SUBMIT A BEST MANAGEMENT PRACTICES AND WATER POLLUTION AND ABATEMENT PLAN TO THE TNRCC FOR APPROVAL PRIOR TO ANY CONSTRUCTION.
- 3. THE PLACEMENT OF EROSION/SEDIMENTATION CONTROLS TO BE IN ACCORDANCE WITH THE APPROVED EROSION AND SEDIMENTATION CONTROL PLAN AND WATER POLLUTION ABATEMENT PLAN. DEVIATIONS FROM THE APPROVED PLAN MUST BE SUBMITTED TO AND APPROVED BY THE OWNER'S REPRESENTATIVE.
- 4. ALL PLANTING SHALL BE DONE BETWEEN MAY 1 AND SEPTEMBER 15 EXCEPT AS SPECIFICALLY AUTHORIZED IN WRITING. IF PLANTING SIZE BE DONE OUTSIDE THE DATES SPECIFIED, THE SEED SHALL BE PLANTED WITH THE ADDITION OF WINTER FESCUE (KENTUCKY 31) AT A RATE OF 1001b/ACRE. GRASS SHALL BE COMMON BERMUDA GRASS, HULLED, MINIMUM 82% PURE LIVE SEED. ALL GRASS SEED SHALL BE FREE FROM NOXIOUS WEED, GRADE "A" RECENT CROP, RECLEANED AND TREATED WITH APPROPRIATE FUNGICIDE AT TIME OF MIXING. SEED SHALL BE FURNISHED IN SEALED, STANDARD CONTAINERS WITH DEALER'S GUARANTEED ANALYSIS.
- 5. ALL DISTURBED AREAS TO BE RESTORED AS NOTED IN THE WATER POLLUTION ABATEMENT PLAN.
- 6. THE PLANTED AREA TO BE IRRIGATED OR SPRINKLED IN A MANNER THAT WILL NOT ERODE THE TOPSOIL, BUT WILL SUFFICIENTLY SOAK THE SOIL TO A DEPTH OF FOUR (4) INCHES. THE IRRIGATION TO OCCUR AT 10-DAY INTERVALS DURING THE FIRST TWO MONTHS TO INSURE GERMINATION AND ESTABLISHMENT OF THE GRASS . RAINFALL OCCURRENCES OF 1/2 INCH OR GREATER TO POSTPONE THE WATERING SCHEDULE ONE WEEK.
- PROVIDED NO BARE SPOTS LARGER THAN 25 SQUARE FEET EXIST. 8. A MINIMUM OF FOUR (4) INCHES OF TOPSOIL TO BE PLACED IN ALL AREAS DISTURBED BY CONSTRUCTION. 9. THE CONTRACTOR TO HYDROMULCH OR SOD (AS SHOWN ON PLANS) ALL EXPOSED CUTS AND FILLS UPON COMPLETION

7. RESTORATION TO BE ACCEPTABLE WHEN THE GRASS HAS GROWN AT LEAST 1-1/2 INCHES HIGH WITH 95% COVERAGE,

- OF CONSTRUCTION. 10. EROSION AND SEDIMENTATION CONTROLS TO BE INSTALLED OR MAINTAINED IN A MANNER WHICH DOES NOT RESULT IN
- SOIL BUILDUP WITHIN TREE DRIPLINE. 11. TO AVOID SOIL COMPACTION, CONTRACTOR SHALL NOT ALLOW VEHICULAR TRAFFIC, PARKING, OR STORAGE OF EQUIPMENT OR MATERIALS IN THE TREE DRIPLINE AREAS.
- 12. WHERE A FENCE IS CLOSER THAN FOUR (4) FEET TO A TREE TRUNK, PROTECT THE TRUNK WITH STRAPPED-ON PLANKING TO A HEIGHT OF EIGHT (8) FEET (OR TO THE LIMITS OF LOWER BRANCHING) IN ADDITION TO THE FENCING. 13. TREES TO BE REMOVED IN A MANNER WHICH DOES NOT IMPACT TREES TO BE PRESERVED.
- 14. ANY ROOT EXPOSED BY CONSTRUCTION ACTIVITY TO BE PRUNED FLUSH WITH THE SOIL. BACKFILL ROOT AREAS WITH GOOD QUALITY TOPSOIL AS SOON AS POSSIBLE. IF EXPOSED ROOT AREAS ARE NOT BACKFILLED WITHIN TWO DAYS, COVER THEM WITH ORGANIC MATERIAL IN A MANNER WHICH REDUCES SOIL TEMPERATURE AND MINIMIZES WATER LOSS
- 15. CONTRACTOR TO PRUNE VEGETATION TO PROVIDE CLEARANCE FOR STRUCTURES, VEHICULAR TRAFFIC, AND EQUIPMENT BEFORE DAMAGE OCCURS (RIPPING OF BRANCHES, ETC.). ALL FINISHED PRUNING TO BE DONE ACCORDING TO RECOGNIZED, APPROVED STANDARDS OF THE INDUSTRY (REFERENCE THE "NATIONAL ARBORIST ASSOCIATION PRUNING STANDARDS FOR SHADE TREES") 16. THE CONTRACTOR IS TO INSPECT THE CONTROLS AT WEEKLY INTERVALS AND AFTER EVERY RAINFALL EXCEEDING 1/4 INCH TO VERIFY THAT THEY HAVE NOT BEEN SIGNIFICANTLY DISTURBED. ANY ACCUMULATED SEDIMENT AFTER A

SIGNIFICANT RAINFALL TO BE REMOVED AND PLACED IN THE OWNER DESIGNATED SPOIL DISPOSAL SITE. THE CONTRACTOR

- TO CONDUCT PERIODIC INSPECTIONS OF ALL EROSION/SEDIMENTATION CONTROLS AND TO MAKE ANY REPAIRS OR MODIFICATIONS NECESSARY TO ASSURE CONTINUED EFFECTIVE OPERATION OF EACH DEVICE.
- 17. WHERE THERE IS TO BE AN APPROVED GRADE CHANGE, IMPERMEABLE PAVING SURFACE, TREE WELL, OR OTHER SUCH SITE DEVELOPMENT IMMEDIATELY ADJACENT TO A PROTECTED TREE, ERECT THE FENCE APPROXIMATELY TWO TO FOUR FEET (2'-4') BEHIND THE AREA IN QUESTION.
- 18. NO ABOVE AND/OR BELOW GROUND TEMPORARY FUEL STORAGE FACILITIES TO BE STORED ON THE PROJECT SITE. 19. IF EROSION AND SEDIMENTATION CONTROL SYSTEMS ARE EXISTING FROM PRIOR CONTRACTS, OWNER'S REPRESENTATIVE AND THE CONTRACTOR TO EXAMINE THE EXISTING EROSION AND SEDIMENTATION CONTROL SYSTEMS

FOR DAMAGE PRIOR TO CONSTRUCTION. ANY DAMAGE TO PREEXISTING EROSION AND SEDIMENTATION CONTROLS NOTED

TO BE REPAIRED AT OWNERS EXPENSE. 20. INTENTIONAL RELEASE OF VEHICLE OR EQUIPMENT FLUIDS ONTO THE GROUND IS NOT ALLOWED. CONTAMINATED SOIL RESULTING FROM ACCIDENTAL SPILL TO BE REMOVED AND DISPOSED OF PROPERLY.

> The Architect/Engineer assumes responsibility for appropriate

use of this standard. REVISION NOTE: ADOPTED 6/21/2006

GEORGETOWN

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responsibility for appropriate use of this standard.

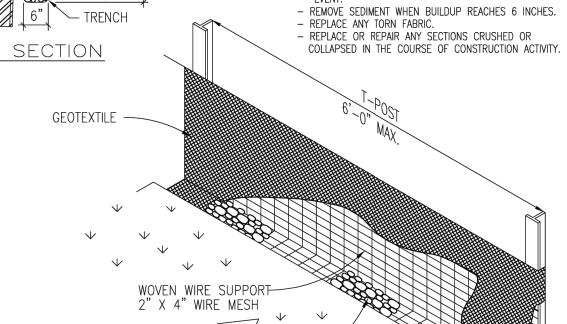
The Architect/Engineer assumes

DIRECTIONAL RAMP WITHIN RADIUS

<sup>4</sup> ► - CONCRETE PAVER WITH TRUNCATED DOME SURFAGE<sup>4</sup>



INSPECTION AND MAINTENANCE GUIDELINES: - INSPECT ALL FENCING WEEKLY, AND AFTER ANY RAINFALL - REMOVE SEDIMENT WHEN BUILDUP REACHES 6 INCHES. REPLACE ANY TORN FABRIC



LAYOUT THE SILT FENCE FOLLOWING AS CLOSELY AS POSSIBLE TO THE CONTOUR. - CLEAR THE GROUND OF DEBRIS, ROCKS, PLANTS (INCLUDING GRASSES TALLER THAN 2") TO

- PROVIDE A SMOOTH FLOW APPROACH SURFACE. EXCAVATE 6" DEEP X 6" WIDE TRENCH ON UPSTREAM SIDE OF FACE PER PLANS. DRIVE THE HEAVY DUTY T-POST AT LEAST 12 INCHES INTO THE GROUND AND AT A SLIGHT ANGLE TOWARDS THE FLOW. ATTACH THE 2" X 4" 12 GAUGE WELDED WIRE MESH TO THE T-POST WITH 11 1/2 GAUGE GALVANIZED T-POST CLIPS. THE TOP OF THE WIRE TO BE 24" ABOVE GROUND LEVEL. THE WELDED WIRE MESH TO BE OVERLAPPED 6" AND TIED AT LEAST 6 TIMES WITH HOG RINGS.
- THE SILT FENCE TO BE INSTALLED WITH A SKIRT A MINIMUM OF 6" WIDE PLACED ON THE UPHILL SIDE OF THE FENCE INSIDE EXCAVATED TRENCH. THE FABRIC TO OVERLAP THE TOP OF THE WIRE BY 1". ANCHOR THE SILT FENCE BY BACKFILLING WITH EXCAVATED DIRT AND ROCKS (NOT LARGER THAN 2").
- GEOTEXTILE SPLICES SHOULD BE A MINIMUM OF 18" WIDE ATTACHED IN AT LEAST 6 PLACES. SPLICES IN CONCENTRATED FLOW AREAS WILL NOT BE ACCEPTED.

SILT FENCE SHALL BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE

> REVISION NOTE: ADOPTED 6/21/2006 DRAWN BY: APPROVED BY:
>
> MRS TRB

#### The Architect/Engineer assumes responsibility for appropriate use of this standard.

J <sub>1</sub> _	CITY OF GEORGETOWN CONSTRUCTION STANDARDS AND DETAILS
GEORGETOWN TEXAS	TEMPORARY EROSION AND SEDIMENTATION CONTROL GUIDELINES





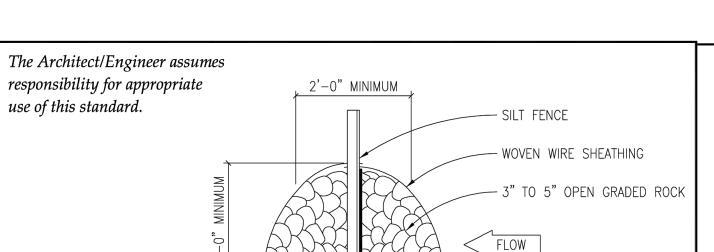
CITY OF GEORGETOWN CONSTRUCTION STANDARDS AND DETAILS EROSION AND SEDIMENTATION AND TREE PROTECTION NOTES

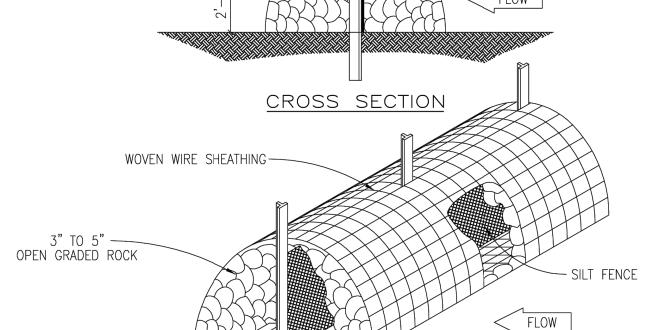
NTS 1/2003 DRAWN BY: APPROVED BY:

MRS TRB

CITY OF GEORGETOWN CONSTRUCTION STANDARDS AND DETAILS SILT FENCE DETAIL







## **INSTALLATION:**

- LAYOUT THE ROCK BERM FOLLOWING AS CLOSELY AS POSSIBLE TO THE CONTOUR. CLEAR THE GROUND OF DEBRIS, ROCKS OR PLANTS THAT WILL INTERFERE WITH INSTALLATION. PLACE WOVEN WIRE FABRIC ON THE GROUND ALONG THE PROPOSED INSTALLATION WITH ENOUGH OVERLAP TO COMPLETELY ENCIRCLE
- THE FINISHED SIZE OF THE BERM. - INSTALL THE SILT FENCE ALONG THE CENTER OF THE PROPOSED BERM PLACEMENT. INSTALLATION SHOULD BE AS DESCRIBED IN DRAWING NO. EC-02 "SILT FENCE DETAIL". PLACE THE ROCK ALONG THE CENTER OF THE WIRE AND ON BOTH SIDES OF THE SILT FENCE TO THE DESIGNATED HEIGHT.

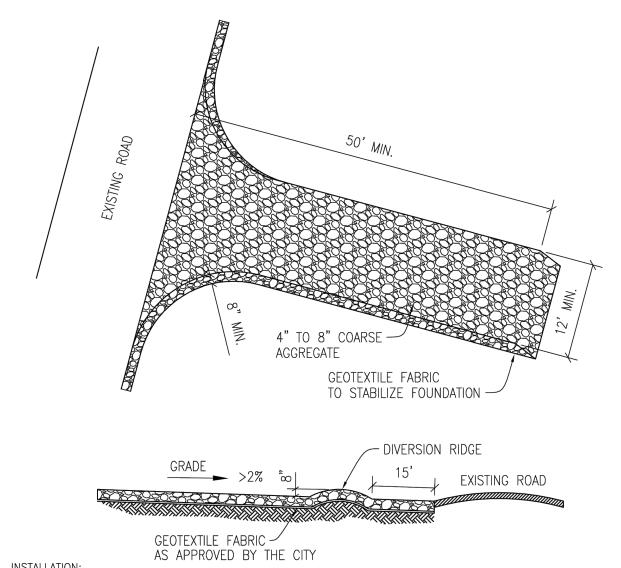
WRAP THE STRUCTURE WITH THE PREVIOUSLY PLACED WIRE MESH SECURE ENOUGH SO THAT WHEN WALKED ACROSS THE STRUCTURE

· THE ROCK BERM SHOULD BE LEFT IN PLACE UNTIL ALL UPSTREAM AREAS ARE STABILIZED AND ACCUMULATED SILT REMOVED.

## INSPECTION AND MAINTENANCE GUIDELINES:

- INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFALL EVENT BY THE CONTRACTOR. FOR THE INSTALLATIONS IN STREAMBEDS ADDITIONAL DAILY INSPECTIONS SHOULD BE MADE ON ROCK BERM. - REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6 INCHES AND DISPOSE OF THE ACCUMULATED SILT IN AN APPROVED
- REPAIR ANY LOOSE WIRE SHEATHING. - THE BERM SHOULD BE RESHAPED AS NEEDED DURING INSPECTION. - THE BERM SHOULD BE REPLACES WHEN THE STRUCTURE CEASES TO FUNCTION AS INTENDED DUE TO SILT ACCUMULATION AMONG THE ROCKS, WASHOUT, CONSTRUCTION TRAFFIC DAMAGE, ETC.

		REVISION NOTE:	ADOPTE	0 6/21/2006
1.	CITY OF GEORGETOWN	DRAWING NAME:		
$\mathcal{H}_{-}$	CONSTRUCTION STANDARDS AND DETAILS	EC04		
	HIGH SERVICE ROCK BERM DETAIL			
EST. 1848	THOSE CERTICE ROOK BERRIN BETTIE	SCALE:	DATE:	
<b>■</b> GEORGETOWN		NTS	1/2003	
TEXAS		DRAWN BY:	APPROVED BY:	



## **INSTALLATION:**

- CLEAR THE AREA OF DEBRIS, ROCKS OR PLANTS THAT WILL INTERFERE WITH INSTALLATION.
- GRADE THE AREA FOR THE ENTRANCE TO FLOW BACK ON TO THE CONSTRUCTION SITE. RUNOFF FROM THE STABILIZED CONSTRUCTION - PLACE GEOTEXTILE FABRIC AS APPROVED BY THE CITY. - PLACE ROCK AS APPROVED BY THE CITY.

## INSPECTIONS AND MAINTENANCE GUIDELINES:

- THE ENTRANCE SHOULD BE MAINTAINED IN A CONDITION, WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT. – ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ON TO PUBLIC RIGHTS-OF-WAY SHOULD BE REMOVED IMMEDIATELY BY
- WHEN NECESSARY, WHEELS SHOULD BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHTS-OF-WAY. WHEN WASHING IS REQUIRED, IT SHOULD BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN. - ALL SEDIMENT SHOULD BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATER COURSE BY USING APPROVED METHODS.

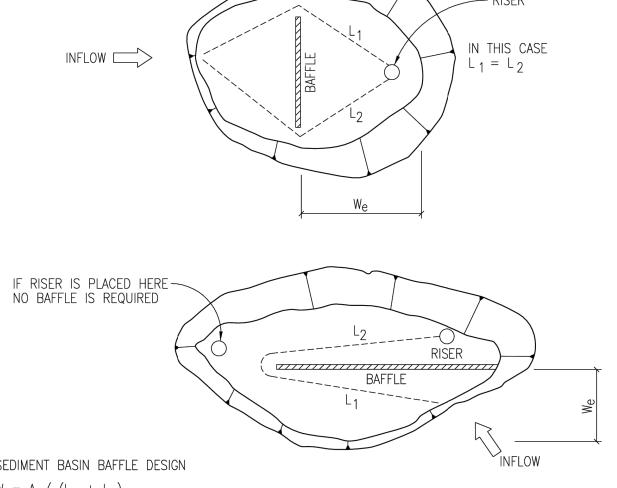
# *The Architect/Engineer assumes*

#### responsibility for appropriate use of this standard.

CITY OF GEORGETOWN CONSTRUCTION STANDARDS AND DETAILS 9d STABILIZED CONSTRUCTION ENTRANCE GEORGETOWN

REVISION NOTE: ADOPTED 6/21/2006 NTS 1/2003

| DRAWN BY: APPROVED BY: | TRB



## SEDIMENT BASIN BAFFLE DESIGN

- $W_e = A / (L_1 + L_2)$
- $W_{p} = EFFECTIVE WIDTH OF BASIN$
- A = SURFACE AREA OF BASIN WHEN FILLED TO RISER CREST  $L_1$ ,  $L_2$  = SHORTEST TRAVEL DISTANCE AROUND THE BAFFLE FROM INLET TO OUTLET

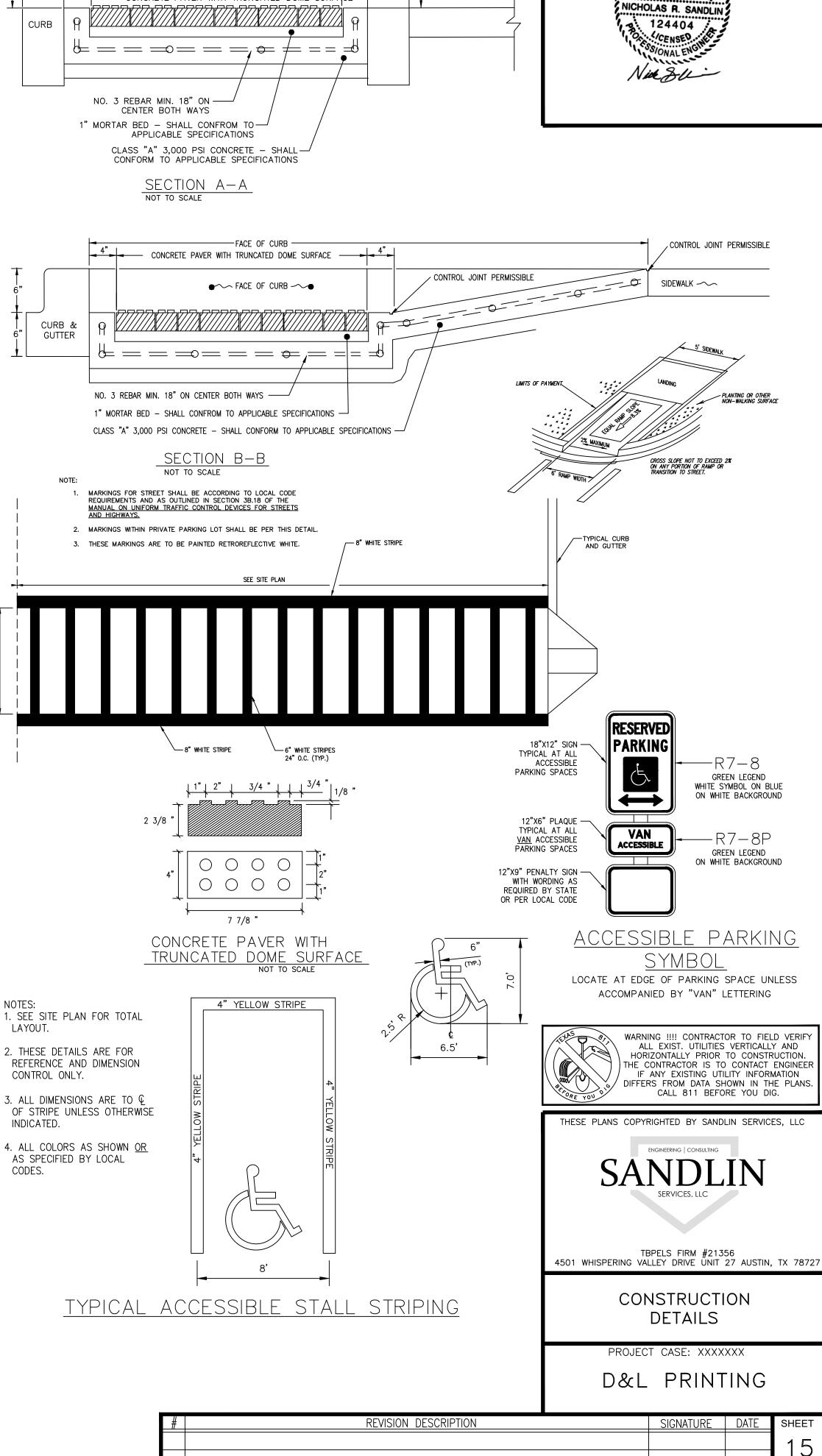
## **INSPECTION AND MAINTENANCE GUIDELINES:**

- INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFALL. CHECK THE EMBANKMENT, SPILLWAYS, AND OUTLET FOR EROSION DAMAGE, AND INSPECT THE EMBANKMENT FOR PIPING AND SETTLEMENT. REPAIR SHOULD BE MADE PROMPTLY AS NEEDED BY THE CONTRACTOR. TRASH AND OTHER DEBRIS SHOULD BE REMOVED AFTER EACH RAINFALL TO PREVENT CLOGGING OF THE OUTLET STRUCTURE.
- ACCUMULATED SILT SHOULD BE REMOVED AND THE BASIN SHOULD BE RE—GRADED TO ITS ORIGINAL DIMENSIONS AT SUCH POINT THAT THE CAPACITY OF THE IMPOUNDMENT HAS BEEN REDUCED TO 1/2 OF ITS ORIGINAL STORAGE CAPACITY. - THE REMOVED SEDIMENT SHOULD BE STOCKPILED OR REDISTRIBUTED IN AREAS THAT ARE PROTECTED FROM EROSION.

### *The Architect/Engineer assumes* responsibility for appropriate use of this standard.

CITY OF GEORGETOWN CONSTRUCTION STANDARDS AND DETAILS GEORGETTOWN SEDIMENT BASIN BAFFLE DESIGN

REVISION NOTE: ADOPTED 6/21/2006 NTS 1/2003



OF

TOP OF CURB

CURB TRANSITION FROM 6" H TO 0"



# Permanent Stormwater Section (TCEQ-0600)

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

Vegetative Filter Strip (VFS) BMP Establishment

Establishment of Vegetative Filter Strips may require irrigation immediately after planting and during particularly dry periods to ensure proper function of the filter strips. Once vegetated strip areas are well established, minimal maintenance is generally needed to ensure continued function of the vegetated filter strips. Corrective maintenance, such as manual weeding or replanting should be done more frequently in the first two to three years after installation to ensure stabilization.

Recommended Maintenance Guidelines for Vegetative Filter Strips (VFS) BMP

#### Watering

Watering will be limited to the quantity and timing necessary to establish the VFS and to maintain the filter strips over time. Overwatering should be avoided to prevent runoff of irrigation water offsite. Water conservation measures and seasonal watering restrictions, if applicable, should be followed. Dense vegetation may require irrigation immediately after planting and during particularly dry periods, particularly as the vegetation is initially established.

#### Seasonal Mowing and Filter Strip Care

Vegetative filter strips planted in turf grass should be mowed, as needed, but at least once every 6 months to maintain a dense vegetative cover and to limit vegetation height to 18 inches, using a mulching mower. If a traditional mower is used, grass clippings should be removed. 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 VFS areas.

Regular mowing should also include weed control practices; however, herbicide use should be kept to a minimum and follow Integrated Pest Management (IPM) practices. Healthy grass can be maintained without using fertilizers because runoff usually contains sufficient nutrients.

#### Integrated Pest Management (IPM)

If problem insects and weeds require management, they will be controlled with minimal or no use of insecticides and herbicides. Herbicide and/or pesticide use, if absolutely necessary, must follow Integrated Pest Management (IPM) practices. 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. Manual weed control should be implemented and if herbicides or pesticides become necessary, they should be limited to organic-derived compounds with short half-lives.



Any necessary herbicides or pesticides will be stored off-site and according to manufacturer recommendations. Healthy grass can typically be maintained without using fertilizers because runoff usually contains sufficient nutrients. The use of persistent and harmful petroleum-based herbicides and pesticides are prohibited. Any necessary use of approved IPM practices and organic-derived compounds will be minimally applied as recommended and follow local, state, and federal regulations for application, storage, and disposal of the chemicals.

#### Vegetative Filter Strip (VFS) Inspection

Vegetative filter strips will be inspected annually for erosion or damage to vegetation. Additional inspection after periods of heavy rainfall and runoff are necessary to identify erosion or vegetation damage. The VFS 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 repair and long-term restorative maintenance needs.

#### Vegetative Filter Strip (VFS) Repair

Bare spots and areas of erosion identified during semi-annual inspections must be replanted and restored to meet specifications. Damaged or thinning vegetation areas should be repaired and reseeded to maintain a dense vegetation cover. 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. 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. 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 annual inspections must be replanted and restored to meet specifications. A level, dense filter strip will reestablish shallow overland flow.

#### Debris and Trash Removal

The VFS should be kept free of obstructions to reduce floatables being flushed downstream, and for aesthetic reasons. The site will be inspected monthly (at a minimum quarterly) for the presence of trash and debris. Trash and debris on the site will be removed and disposed of properly in a solid waste container for subsequent removal by the City's solid waste collection service. No batteries or open/unopened containers of motor oil, antifreeze, petroleum products, or hazardous materials should be openly stored or left on the property. Used batteries are to be recycled. Used motor oil should be recycled.

Recommended Maintenance Guidelines for Grassy Swale BMP

Maintenance for grassy swales is minimal and is largely aimed at keeping the grass cover dense and vigorous. Maintenance practices and schedules should be developed and included as part of the original plans to alleviate maintenance problems in the future. Recommended practices include (modified from Young et al., 1996):



#### 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.

#### Seasonal Mowing and Lawn Care

Lawn mowing should be performed routinely, as needed, throughout the growing season. Grass height should not exceed 18 inches. Grass cuttings should be collected and disposed of offsite, or a mulching mower can be used. 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.

#### <u>Inspection</u>

Inspect swales at least twice annually for erosion or damage to vegetation; however, additional inspection after periods of heavy runoff is most desirable. The swale 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 should be replanted and restored to meet specifications. Construction of a level spreader device may be necessary to reestablish shallow overland flow.

#### Debris and Litter Removal

Trash tends to accumulate in swale areas, particularly along highways. Any swale structures (i.e. check dams) should be kept free of obstructions to reduce floatables being flushed downstream, and for aesthetic reasons. The need for this practice is determined through periodic inspection, but should be performed no less than two times per year (Urbonas et al., 1992).

#### Sediment Removal

Sediment accumulating near culverts and in channels needs to be removed when they build up to 3 inches at any spot, or cover vegetation. Excess sediment should be removed by hand or with flat-bottomed shovels. If areas are eroded, they should be filled, compacted, and reseeded so that the final grade is level with the bottom of the swale. Sediment removal should be performed periodically, as determined through inspection.

#### Grass Reseeding and Mulching.

A healthy dense grass should be maintained in the channel and side slopes. Grass damaged during the sediment removal process should be promptly replaced using the same seed mix used during swale establishment. If possible, flow should be diverted from the damaged areas until the grass is firmly established.

#### Public Education

Private homeowners are often responsible for roadside swale maintenance. Unfortunately, overzealous lawn care on the part of homeowners can present some problems. For example, mowing the swale too close to the ground, or excessive application of fertilizer and pesticides will all be detrimental to the performance of the swale. Pet waste can also be a problem in swales, and should be removed to avoid contamination from

### **D&L PRINTING** WATER POLLUTION ABATEMENT PLAN



fecal coliform and other waste-associated bacteria. The delegation of maintenance responsibilities to individual landowners is a cost benefit to the locality. However, localities should provide an active educational program to encourage the recommended practices.

### Record Keeping

Maintenance and inspection records should be kept on file by the Owner of the permanent BMPs for a period of at least three (3) years. Repair and retrofit records should be kept on file by the Owner of the permanent BMPs for a period of at least five (5) years.





General Owner Responsibility

**D&L PRINTING** 

The OWNER or SUBSEQUENT OWNER shall bear all expenses for the operation and maintenance of this Permanent Water Quality Control (PWQC) system including but not limited to all general maintenance activities needed to keep this system in proper operation condition. If this system is abused or not maintained, then it may contribute to malfunction of the storm water system. All designated PWQC VFS areas shall remain free of construction, development, and encroachments.

You as the OWNER of this property have a responsibility to provide any SUBSEQUENT OWNER or your real estate agent with a copy of this Best Management Practices (BMP) Maintenance Plan if this facility is sold so that the BMPs can be properly maintained and operated. The same rights, duties, and responsibilities borne by the current OWNER shall be borne by each subsequent OWNER.

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

Responsible Party for Maintenance: Montgomery Enterprises, LLC

Address: 207 E. 8<sup>th</sup> Street

City, State, Zip: Georgetown, TX 78626

Telephone Number: 512-863-2323

#### OWNER ACKNOWLEDGEMENT AND ACCEPTANCE:

Print Name

President

Title

DocuSigned by:

10/6/2023

Signature

Date

PREPARED AND CERTIFIED BY ENGINEER:

10/6/2023

Nick Sandlin, P.E.



## **Permanent Stormwater Section** (TCEQ-0600)

## Attachment H: Pilot-Scale Field Testing Plan (if proposed) (NOT APPLICABLE)

A pilot-scale field testing plan is not applicable. All BMP design and calculations are based on and comply with Edwards Aquifer Technical Guidance for Edwards Aquifer Rules (RG-348, revised July 2005).



## **Permanent Stormwater Section** (TCEQ-0600)

## Attachment I: Measures for Minimizing Surface Stream Contamination

No surface streams flow across the property.



# Agent Authorization Form (TCEQ-0599)

### **Agent Authorization Form**

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

1	JOHN MONTGOMERY	
	Print Name	
	REGISTERED AGENT	
	Title - Owner/President/Other	
of	MONTGOMERY ENTERPRISES, LLC Corporation/Partnership/Entity Name	
have authorized	NICK SANDLIN, P.E.	
	Print Name of Agent/Engineer	
of		
	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

<u>Ontober 10, 2023</u>

THE STATE OF <u>Texas</u> §

County of Williamson §

BEFORE ME, the undersigned authority, on this day personally appeared Soho Morampuknown to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed.

GIVEN under my hand and seal of office on this 10 day of Och control of the contr

NOTARY PUBLIC

Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 3-4-27

SABRINA BOWERS
Notary Public State of Texas
Comm. Expires 03-04-2027
Notary ID 12487074-6



# Application Fee Form (TCEQ-0574)

# **Application Fee Form**

Texas Commission on Environmental Quality  Name of Proposed Regulated Entity: <u>D&amp;L PRINTING</u> Regulated Entity Location: <u>552 STADIUM DRIVE, GEORGETOWN, TX 78626</u> Name of Customer: <u>MONTGOMERY ENTERPRISES, LLC</u> Contact Person: <u>JOHN MONTGOMERY</u> Phone: <u>512-863-2323</u>							
Customer Reference Number (if issued):CN							
Regulated Entity Reference Number (if issued):RN							
Austin Regional Office (3373)							
Hays San Antonio Regional Office (3362)	Travis	⊠ Wil	liamson				
Bexar	Medina	Uva	alde				
Comal	Kinney						
Application fees must be paid by c Commission on Environmental Qu form must be submitted with you	heck, certified check, or ality. Your canceled ch	neck will serve as your	receipt. <b>This</b>				
Austin Regional Office	$\Box$ $\varsigma_2$	n Antonio Regional Of	fice				
Mailed to: TCEQ - Cashier	<u> </u>	<u> </u>					
_		vernight Delivery to: TCEQ - Cashier					
Revenues Section Mail Code 214		2100 Park 35 Circle					
P.O. Box 13088		uilding A, 3rd Floor ustin, TX 78753					
Austin, TX 78711-3088		12)239-0357					
Site Location (Check All That Appl	•	12,203 0007					
Recharge Zone	Contributing Zone	Transiti	ion Zone				
Type of Pla	ın	Size	Fee Due				
Water Pollution Abatement Plan,	Contributing Zone						
Plan: One Single Family Residenti	al Dwelling	Acres	\$				
Water Pollution Abatement Plan,	_						
Plan: Multiple Single Family Resid		Acres	\$				
Water Pollution Abatement Plan,							
Plan: Non-residential	1.154 Acres	\$ 4,000					
Sewage Collection System	L.F.	\$					
Lift Stations without sewer lines		Acres	\$				
Underground or Aboveground Sto	orage Tank Facility	Tanks	\$				
Piping System(s)(only)		Each	\$				
Exception		Each	\$				
Extension of Time		Each	\$				

gnature:

Date: 10/18/2023

### **Application Fee Schedule**

**Texas Commission on Environmental Quality** 

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

### Water Pollution Abatement Plans and Modifications

**Contributing Zone Plans and Modifications** 

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

Organized Sewage Collection Systems and Modifications

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** 

Project	Fee
Exception Request	\$500

Extension of Time Requests

Project	Fee
Extension of Time Request	\$150



# Check Payable to the "Texas Commission on Environmental Quality"



# Core Data Form (TCEQ-10400)



# **TCEQ Core Data Form**

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

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

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

New Pern	nit, Registration	n or Authorization (	Core Data F	orm should be s	ubmitte	d with	the progi	ram app	lication.)			
Renewal	(Core Data Fori	m should be submit	ted with the	renewal form)			0	ther				
2. Customer Reference Number (if issued)				Follow this link to search for CN or RN numbers in Central Registry**		3. Regulated Entity Reference Number (if issued)				issued)		
CN	CN					RN						
SECTIO	N II: C	ustomer	Infor	<u>mation</u>								
4. General Cu	ıstomer Infor	rmation	5. Effective	ve Date for Cus	stomer	Infor	mation	Update	es (mm/dd/	уууу)		10/18/2023
New Custor	mer	Dυ	pdate to Cus	tomer Informati	ion		Chan	ge in Re	gulated Ent	ity Owne	ership	
Change in Lo	egal Name (Ver	rifiable with the Tex	as Secretary	of State or Texa	as Comp	troller	of Public	Accoun	ts)			
The Custome	r Name subm	nitted here may b	e updated	automatically	v based	on w	hat is c	urrent	and active	with th	ne Texas Sec	cretary of State
		r of Public Accou	-		,							, 0, 00
6. Customer	Legal Name (	If an individual, prii	nt last name	first: eg: Doe, Jo	ohn)			<u>If new</u>	Customer,	enter pre	evious Custor	<u>mer below:</u>
MONTGOMERY	Y ENTERPRISES	LLC										
7. TX SOS/CP	A Filing Num	ber	8. TX Stat	te Tax ID (11 digits)				9. Federal Tax ID 10. D		10. DUNS	Number (if	
804474579			320836696	525				applicable) (9 digits)			1	
004474373			320030030	323				(5 dig	113)			
11. Type of C	ustomer:		ion			[	Individ	lual		Partne	rship: 🔲 Ge	neral 🗌 Limited
Government: [	City Cou	nty 🗌 Federal 📗	Local 🗌 Sta	ate 🗌 Other			Sole Pi	Sole Proprietorship				
12. Number o	of Employees	•					13. Independently Owned and Operated?					
		.01-250	500 🗌 50	01 and higher			⊠ Yes □ No					
14. Customer	r <b>Role</b> (Propos	ed or Actual) – as i	t relates to t	he Regulated En	tity liste	d on tl	his form.	Please c	heck one of	the follo	wing	
		· ·										
☐Owner☐Occupationa	L al Licensee	」Operator ☐ Responsible Par		Owner & Operat VCP/BSA Appl					Other:			
	207 E. 8 <sup>TH</sup> ST	DEET										
15. Mailing	207 L. 0 31	NEL I										
Address:												
Audress.	<b>City</b> G	EORGETOWN		State	TX		ZIP	78626	5		ZIP + 4	
16. Country N	 Mailing Inforr	mation (if outside	USA)			17. E	-Mail Ad	dress	(if applicabl	e)		
						sales(	@roberts	printing	tx.com			
18. Telephon	e Number			19. Extension	n or Cດ	de			20. Fax N	umber	(if applicable	)
	16. Telephone Number 15. Extension of Code				e 20. Fax Number (if applicable)							

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( 512 ) 863-2323	( ) -

### **SECTION III: Regulated Entity Information**

21. General Regulated En	21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)								
☐ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information									
The Regulated Entity Name 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	22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)								
D&L PRINTING									
23. Street Address of the Regulated Entity:	552 STADIUN	VI DR							
(No PO Boxes)	City	GEORGETOWN	State	TX	ZIP	78626		ZIP + 4	
24. County	WILLIAMSOI	N							
		If no Stree	et Address is provi	ded, fields 25	5-28 are r	equired.			
25. Description to									
Physical Location:									
26. Nearest City						State		Near	rest ZIP Code
Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).									
used to supply cooldinate	es wnere noi	ne have been pi	rovided or to gain	accuracy).					
27. Latitude (N) In Decima		ne have been pi	rovided or to gain		ngitude (	W) In Dec	imal:		
			Seconds			-	imal: Minutes		Seconds
27. Latitude (N) In Decima	Minutes		Seconds	28. Lo		-	Minutes		
27. Latitude (N) In Decima	Minutes		Seconds	28. Lo Degree	NAICS CO	ı	Vinutes 32. Seco	ndary NAIC	
27. Latitude (N) In Decima Degrees  29. Primary SIC Code (4 digits)	Minutes	Secondary SIC C	Seconds	Degree 31. Primary (5 or 6 digits	NAICS CO	ı	Minutes	-	
27. Latitude (N) In Decima Degrees  29. Primary SIC Code (4 digits) 2759	Minutes  30. 9	Secondary SIC C	Seconds	28. Lo  Degree  31. Primary (5 or 6 digits 323111	s NAICS Co	ı	Vinutes 32. Seco	-	
27. Latitude (N) In Decima Degrees  29. Primary SIC Code (4 digits)	Minutes  30. 9	Secondary SIC C	Seconds	28. Lo  Degree  31. Primary (5 or 6 digits 323111	s NAICS Co	ı	Vinutes 32. Seco	-	
27. Latitude (N) In Decima Degrees  29. Primary SIC Code (4 digits) 2759	Minutes  30. 9 (4 di	Secondary SIC C	Seconds	28. Lo  Degree  31. Primary (5 or 6 digits 323111	s NAICS Co	ı	Vinutes 32. Seco	-	
27. Latitude (N) In Decima Degrees  29. Primary SIC Code (4 digits)  2759  33. What is the Primary B	Minutes  30. 9 (4 di	Secondary SIC C gits) his entity? (Do	Seconds	28. Lo  Degree  31. Primary (5 or 6 digits 323111	s NAICS Co	ı	Vinutes 32. Seco	-	
27. Latitude (N) In Decima Degrees  29. Primary SIC Code (4 digits)  2759  33. What is the Primary B	Minutes  30. 9 (4 di	Secondary SIC C gits) his entity? (Do	Seconds	28. Lo  Degree  31. Primary (5 or 6 digits 323111	s NAICS Co	ı	Vinutes 32. Seco	-	
27. Latitude (N) In Decima Degrees  29. Primary SIC Code (4 digits)  2759  33. What is the Primary B COMMERCIAL PRINTING COM  34. Mailing	Minutes  30. 9 (4 di	Secondary SIC C gits) his entity? (Do	Seconds  Code  o not repeat the SIC of	28. Lo  Degree  31. Primary (5 or 6 digits 323111	s NAICS Co	ı	Vinutes 32. Seco	-	
27. Latitude (N) In Decima Degrees  29. Primary SIC Code (4 digits)  2759  33. What is the Primary B COMMERCIAL PRINTING COM  34. Mailing	Minutes  30. 9 (4 diposition of the diposition o	Secondary SIC Cogits)  his entity? (Do	Seconds  Code  o not repeat the SIC of	28. Lo Degree  31. Primary (5 or 6 digits 323111	NAICS Co	ode	Vinutes 32. Seco	gits)	
27. Latitude (N) In Decimal Degrees  29. Primary SIC Code (4 digits)  2759  33. What is the Primary B COMMERCIAL PRINTING COM  34. Mailing Address:	Minutes  30. 9 (4 diposition of the diposition o	Secondary SIC Cogits) his entity? (Do	Seconds  Code  o not repeat the SIC of	28. Lo Degree  31. Primary (5 or 6 digits 323111  or NAICS descrip	NAICS Co	78626	Vinutes 32. Seco	gits) ZIP + 4	

**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: Pr	eparer Info	ormation_		

40. Name:	NICK SANDLIN, P.E.			41. Title:	PROFESSIONAL ENGINEER
42. Telephone	Number	43. Ext./Code	44. Fax Number	45. E-Mail <i>i</i>	Address
(806) 679-7303			( ) -	nick@sandlir	nservices.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:	SANDLIN SERVICES, LLC	Job Title:	PRINCIPAL & PROFESSIONAL ENGINEER		
Name (In Print):	NICK SANDLIN, P.E.			Phone:	( 806 ) 679- <b>7303</b>
Signature:	Nick Bole			Date:	10/18/23

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