## MODIFICATION OF A PREVIOUSLY APPROVED CONTRIBUTING ZONE PLAN

## HIDDEN CREEKS AT LAKEWOOD PARK 20, 21, & 23 PVR 919 and 300 & 450 CR 180 CEDAR PARK, WILLIAMSON COUNTY, TEXAS

## Prepared For: HUNT CEDAR PARK LAND LLC

1320 Arrow Point Drive, Suite 401 Cedar Park, TX 78613

### Prepared By: KIMLEY-HORN AND ASSOCIATES, INC.

10814 Jollyville Road, Building IV, Suite 200 Austin, Texas 78759 (512) 418-1771

Firm No. 928 KHA Project No. 069285500

December 4, 2023

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	TCE0-10400

## Kimley **»Horn**

# SECTION 1: 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 <u>30 TAC 213</u>.

#### **Administrative Review**

1. <u>Edwards Aquifer applications</u> must be deemed administratively complete before a technical review can begin. To be considered administratively complete, the application must contain completed forms and attachments, provide the requested information, and meet all the site plan requirements. The submitted application and plan sheets should be final plans. Please submit one full-size set of plan sheets with the original application, and half-size sets with the additional copies.

To ensure that all applicable documents are included in the application, the program has developed tools to guide you and web pages to provide all forms, checklists, and guidance. Please visit the below website for assistance: <u>http://www.tceq.texas.gov/field/eapp</u>.

- 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.

<b>1. Regulated Entity Name:</b> Hidden Creeks at Lakewood Park				2. Regulated Entity No.: RN111600672					
3. Customer Name: Hunt Cedar Park Land LLC		4. Cu	4. Customer No.: N/A						
5. Project Type: (Please circle/check one)	Nev	W	Modification		Extension		Exception		
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Resider	ntial	Non-residentia			al <b>8. Site (acres):</b>		e (acres):	55.30 acres
9. Application Fee:	\$6500		10. Permanent BMP(s):			s):	Jellyfish Filters	and Batch Detention	
11. SCS (Linear Ft.):	N/A		12. AST/UST (No. Tanks			nks):	<b>(s):</b> N/A		
13. County:	William	nson	14. W	aters	hed:			South Brushy Creek	

## **Application Distribution**

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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.)		_	X		
Region (1 req.)		_	X		
County(ies)		_	X		
Groundwater Conservation District(s)	Edwards Aquifer Authority Barton Springs/ Edwards Aquifer Hays Trinity Plum Creek	Barton Springs/ Edwards Aquifer	NA		
City(ies) Jurisdiction	Austin Buda Dripping Springs Kyle Mountain City San Marcos Wimberley Woodcreek	Austin Bee Cave Pflugerville Rollingwood Round Rock Sunset Valley West Lake Hills	Austin X_Cedar Park Florence Georgetown Jerrell Leander Liberty Hill Pflugerville Round Rock		

San 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 Hills Fair Oaks Ranch Helotes Hill Country Village Hollywood Park San Antonio (SAWS) Shavano Park	Bulverde Fair Oaks Ranch Garden Ridge New Braunfels Schertz	NA	San Antonio ETJ (SAWS)	NA

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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.

Jacob Kondo, P.E.

Print Name of Customer/Authorized Agent

Jacob Kondo

Signature of Customer/Authorized Agent

December 4, 2023

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):				

# SECTION 2: MODIFICATION OF A PREVIOUSLY APPROVED CONTRIBUTING ZONE PLAN

## Modification of a Previously Approved Contributing Zone Plan

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

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

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

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

### Signature

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

Print Name of Customer/Agent: Jacob Kondo

Date: <u>12/04/2023</u>

Signature of Customer/Agent:

Jacob Konto

### **Project Information**

 Current Regulated Entity Name: <u>Hidden Creeks at Lakewood Park</u> Original Regulated Entity Name: <u>Hidden Creeks at Lakewood Park</u> Assigned Regulated Entity Number(s) (RN): <u>RN111600672</u> Edwards Aquifer Protection Program ID Number(s): <u>11003340</u>

 $\boxtimes$  The applicant has not changed and the Customer Number (CN) is: <u>N/A</u>

The applicant or Regulated Entity has changed. A new Core Data Form has been provided.

- 2. Attachment A: Original Approval Letter and Approved Modification Letters. A copy of the original approval letter and copies of any modification approval letters are attached.
- 3. A modification of a previously approved plan is requested for (check all that apply):

Any physical or operational modification of any best management practices or structure(s), including but not limited to temporary or permanent ponds, dams, berms, silt fences, and diversionary structures;

Any change in the nature or character of the regulated activity from that which was originally approved;

- A change that would significantly impact the ability to prevent pollution of the Edwards Aquifer and hydrologically connected surface water; or
- Any development of land previously identified in a contributing zone plan as undeveloped.
- 4. Summary of Proposed Modifications (select plan type being modified). If the approved plan has been modified more than once, copy the appropriate table below, as necessary, and complete the information for each additional modification.

CZP Modification	Approved Project	Proposed Modification
Summary		
Acres	<u>58.721</u>	<u>58.721</u>
Type of Development	<u>Residential</u>	<u>Residential</u>
Number of Residential	<u>159</u>	<u>159</u>
Lots		
Impervious Cover (acres)	<u>30.42</u>	<u>30.42</u>
Impervious Cover (%)	<u>51.80</u>	<u>51.80</u>
Permanent BMPs	Batch Detention & Jellyfish	Batch Detention & Jellyfish
Other	<u>N/A</u>	<u>N/A</u>
AST Modification	Approved Project	Proposed Modification
Summary		
Number of ASTs	<u>N/A</u>	<u>N/A</u>
Other	<u>N/A</u>	<u>N/A</u>
UST Modification	Approved Project	Proposed Modification
Summary		
Number of USTs	<u>N/A</u>	<u>N/A</u>
Other	<u>N/A</u>	<u>N/A</u>

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

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

6. Attachment C: Current Site Plan of the Approved Project. A current site plan showing the existing site development (i.e., current site layout) at the time this application for modification is attached. A site plan detailing the changes proposed in the submitted modification is required elsewhere.
 The approved construction has not commenced. The original approval letter and

any subsequent modification approval letters are included as Attachment A to document that the approval has not expired.

The approved construction has commenced and has been completed. Attachment C illustrates that the site was constructed as approved.

The approved construction has commenced and has been completed. Attachment C illustrates that the site was **not** constructed as approved.

The approved construction has commenced and has **not** been completed.
 Attachment C illustrates that, thus far, the site was constructed as approved.

The approved construction has commenced and has **not** been completed. Attachment C illustrates that, thus far, the site was **not** constructed as approved.

- 7. Acreage has not been added to or removed from the approved plan.
  Acreage has been added to or removed from the approved plan and is discussed in *Attachment B: Narrative of Proposed Modification*.
- 8. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.

## ATTACHMENT A – ORIGINAL APPROVED LETTER AND APPROVED MODIFICATION LETTERS

Jon Niermann, *Chairman* Emily Lindley, *Commissioner* Bobby Janecka, *Commissioner* Erin E. Chancellor, *Interim Executive Director* 



### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 17, 2023

Ms. Adrienne Donatucci Hunt Cedar Park Land LLC 1320 Arrow Point Drive, Suite 401 Cedar Park, Texas 78613

Re: Edwards Aquifer, Williamson County NAME OF PROJECT: Hidden Creeks at Lakewood Park; Located along County Road 180 to Private Road 919; ETJ of Cedar Park, Texas TYPE OF PLAN: Request for Approval of a Contributing Zone Plan (CZP); 30 Texas Administrative Code (TAC) Chapter 213 Subchapter B Edwards Aquifer Regulated Entity No. RN111600672; Edwards Aquifer Protection Program ID No. 11003340

#### Dear Ms. Donatucci:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the CZP application for the above-referenced project submitted to the Austin Regional Office by Kimley-Horn and Associates on behalf of Hunt Cedar Park Land LLC on November 4, 2023. Final review of the CZP was completed after additional material was received on December 21, 2022, January 17, 2023, January 25, 2023, and February 13, 2023. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) were selected and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

#### PROJECT DESCRIPTION

The proposed residential project will have an area of approximately 58.721-acres. It will include clearing, grading, utility, roadway improvements and stormwater treatment facilities for 159 single family lots. The impervious cover will be 30.42-acres (51.80 percent). Pre-rule impervious cover existing on the site totals 0.71 acres. Project wastewater will be disposed of by conveyance to the existing City of Cedar Park Water Recycling Center owned by the City of Cedar Park.

TCEQ Region 11 · P.O. Box 13087 · Austin, Texas 78711-3087 · 512-339-2929 · Fax 512-339-3795

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#### PERMANENT POLLUTION ABATEMENT MEASURES

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, one batch detention basin and two JellyFish wet vault treatment systems, designed using the TCEQ technical guidance document, <u>Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices</u> (2005), will be constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 25,855 pounds of TSS generated from the 30.42-acres of impervious cover. The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

The individual treatment measures will consist of one Batch Detention basin serving Area A with stacked detention in Pond A and two JFPD0811-24-5 JellyFish in parallel serving Area B prior to discharge to Detention Pond B.

#### SPECIAL CONDITIONS

- I. All permanent pollution abatement measures shall be operational prior to first occupancy of the homes within their respective drainage areas.
- II. All sediment and/or media removed from the water quality basin and water quality wet vault systems during maintenance activities shall be properly disposed of according to 30 TAC 330 or 30 TAC 335, as applicable.

#### STANDARD CONDITIONS

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

#### Prior to Commencement of Construction:

- 4. All contractors conducting regulated activities at the referenced project location shall be provided a copy of this notice of approval. At least one complete copy of the approved Contributing Zone Plan and this notice of approval shall be maintained at the project location until all regulated activities are completed.
- 5. Any modification to the activities described in the referenced CZP application following the date of approval may require the submittal of a plan to modify this approval, including the payment of appropriate fees and all information necessary for its review and approval prior to initiating construction of the modifications.
- 6. The applicant must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the Austin Regional Office no later than 48 hours prior to commencement of the regulated activity. Written notification must include the name of the approved plan and file number for the regulated activity, the date on which the regulated activity will commence, and the name of the prime contractor with the name and telephone number of the contact person.

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7. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved Storm Water Pollution Prevention Plan (SWPPP) must be installed prior to construction and maintained during construction. Temporary E&S controls may be removed when vegetation is established and the construction area is stabilized. If a water quality pond is proposed, it shall be used as a sedimentation basin during construction. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.

#### **During Construction:**

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

#### After Completion of Construction:

- 14. Owners of permanent BMPs and measures must insure that the BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the Austin Regional Office within 30 days of site completion.
- 15. The applicant shall be responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. A copy of the transfer of responsibility must be filed with the executive director through the Austin Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.

Ms. Adrienne Donatucci Page 4 February 17, 2023

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

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

Sincerely,

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Lillian Butler, Section Manager Edwards Aquifer Protection Program Texas Commission on Environmental Quality LIB/dv

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

cc: Mr. Jacob Kondo, PE, Kimley-Horn and Associates, Inc.

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

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

Customer:					_
Regulated Entity Name:					_
Site Address:					
City, Texas, Zip: _					
County: _					
Approval Letter Date:					
BMPs for the project: _					
New Responsible Party:	·				_
Name of contact:					
Mailing Address:					
City, State:				Zip:	
Telephone:			FAX:		
Signature of New Respo	onsible Party	 Date			

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

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

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

#### **Deed Recordation Affidavit** Edwards Aquifer Protection Plan

THE STATE OF TEXAS §

County of \_\_\_\_\_ §

BEFORE ME, the undersigned authority, on this day personally appeared \_\_\_\_\_\_ who, being duly sworn by me, deposes and says:

Alan West Authorized Signatory of

- (1) That my name is <u>HUNT CEDAR PARK LAND, LLC</u> and that I own the real property described below.
- (2) That said real property is subject to an EDWARDS AQUIFER PROTECTION PLAN which was required under the 30 Texas Administrative Code (TAC) Chapter 213.
- (3) That the EDWARDS AQUIFER PROTECTION PLAN for said real property was approved by the Texas Commission on Environmental Quality (TCEQ) on <u>February 17, 2023</u>.

A copy of the letter of approval from the TCEQ is attached to this affidavit as Exhibit A and is incorporated herein by reference.

(4) The said real property is located in <u>Williamson</u> County, Texas, and the legal description of the property is as follows:

LANDOWNER-AFFIANT

SWORN AND SUBSCRIBED TO before me, on this \_\_ day of \_\_\_\_\_, \_\_\_\_.

#### NOTARY PUBLIC

THE STATE OF \_\_\_\_\_\_ §

County of \_\_\_\_\_§

BEFORE ME, the undersigned authority, on this day personally appeared \_\_\_\_\_\_ known 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 \_ day of \_\_\_\_\_, \_\_\_\_,

#### NOTARY PUBLIC

Typed or Printed Name of Notary

MY COMMISSION EXPIRES:

## ATTACHMENT B – NARRATIVE OF PROPOSED MODIFICATION

The proposed modification to the approved Contributing Zone Plan (EAP ID # 11003340) includes the construction of improvements for the 0.978-acre Amenity Center (Lot 13 Block I) to serve the subdivision. The proposed improvements include the amenity center building, a pool, restrooms, a cabana area, a parking lot, and related water, wastewater, paving, and drainage improvements. The site lies over the Edwards Aguifer Contributing Zone and does not contain areas within the 100-year floodplain as defined by Federal Emergency Management Agency Federal Insurance Rate Map #48491C0464F, dated December 20, 2019. The site, Hidden Creeks at Lakewood Park, has an overall impervious cover of 30.42 acres or 51.80%. The Amenity Center Site plan has a total impervious cover of 0.428 acres or 45.07%. The permanent BMPs constructed on site and approved under EAP ID # 11003340 are designed to handle the increase in impervious cover within the amenity center lot. The drainage area on the approved construction plans for EAP ID # 11003340 that contains the proposed Amenity Center, PR-1A, has a total area of 21.61 acres, with a designed impervious cover of 11.89 acres or 55.00%. The proposed Amenity Center does not increase the impervious cover over the permitted amount with both the approved construction plans and the approved EAP ID #11003340. Currently, the Amenity Center lot remains undeveloped with an impervious cover of 0.00%. The permanent BMPs constructed on site were designed with capacity for the development of the Amenity Center site. All the proposed impervious cover is compliant with the limitations of the impervious allotted by the regulating entity (City of Cedar Park).



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## ATTACHMENT C – CURRENT SITE PLAN OF THE APPROVED PROJECT





# SECTION 3: CONTRIBUTING ZONE PLAN APPLICATION

## **Contributing Zone Plan Application**

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

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

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

### Signature

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

Print Name of Customer/Agent: Jacob Kondo, P.E.

Date: <u>December 4, 2023</u>

Signature of Customer/Agent:

Jacob Kondo

Regulated Entity Name: Hidden Creeks at Lakewood Park

### **Project Information**

- 1. County: <u>Williamson</u>
- 2. Stream Basin: South Brushy Creek
- 3. Groundwater Conservation District (if applicable): <u>N/A</u>
- 4. Customer (Applicant):

Contact Person: Adrienne DonatucciEntity: Hunt Cedar Park Land LLCMailing Address: 1320 Arrow Point Drive, Suite 401City, State: Cedar Park, TXZip: 78613Telephone: (412) 780-2312Fax: ------Email Address: adonatucci@tollbrothers.com

5. Agent/Representative (If any):

Contact Person: Jacob Kondo, P.E. Entity: <u>Kimley-Horn and Associates, Inc.</u> Mailing Address: <u>10814 Jollyville Road, Building 4, Suite 200</u> City, State: <u>Austin, Texas</u> Zip: <u>78759</u> Telephone: <u>512-418-4528</u> Fax: <u>N/A</u> Email Address: jacob.kondo@kimley-horn.com

6. Project Location:

The project site is located inside the city limits of \_\_\_\_\_

- The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of <u>Cedar Park, TX</u>.
- The project site is not located within any city's limits or ETJ.
- 7. X The location of the project site is described below. Sufficient detail and clarity has been provided so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

The Subject property is located at 20, 21, & 23 PVR 919 and 300 & 450 CR 180, Cedar Park, Texas 78613.

This can be seen in the Road Map and the USGS Quadrangle Map, which are Attachments A and B, respectively.

- 8. Attachment A Road Map. A road map showing directions to and the location of the project site is attached. The map clearly shows the boundary of the project site.
- 9.  $\square$  **Attachment B USGS Quadrangle Map**. A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') is attached. The map(s) clearly show:

Project site boundaries.

- USGS Quadrangle Name(s).
- 10. Attachment C Project Narrative. A detailed narrative description of the proposed project is attached. The project description is consistent throughout the application and contains, at a minimum, the following details:
  - $\square$  Area of the site
  - ⊠ Offsite areas
  - $\boxtimes$  Impervious cover
  - Permanent BMP(s)
  - Proposed site use
  - Site history
  - Previous development
  - Area(s) to be demolished

- 11. 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/Not cleared)
  - Other: \_\_\_\_\_
- 12. The type of project is:
  - Residential: # of Lots: <u>151</u>
  - Residential: # of Living Unit Equivalents: \_\_\_\_\_
  - Commercial
  - Industrial
  - Other: \_\_\_\_\_
- 13. Total project area (size of site): <u>55.30 acres</u>

Total disturbed area: <u>55.30 acres</u>

- 14. Estimated projected population: <u>350</u>
- 15. The amount and type of impervious cover expected after construction is complete is shown below:

Impervious Cover of			
Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops (HOMES AND DRIVEWAYS)	857,696	÷ 43,560 =	19.69
Parking	N/A	÷ 43,560 =	0.0
Other paved surfaces (ROADS AND SIDEWALK)	467,398	÷ 43,560 =	10.73
Total Impervious Cover	1,325,095	÷ 43,560 =	30.42

1. Table 1 - Impervious Cover

Total Impervious Cover ÷ Total Acreage = 0.55 X 100 = 55.0% Impervious Cover

- 16. Attachment D Factors Affecting Surface Water Quality. A detailed description of all factors that could affect surface water quality is attached. If applicable, this includes the location and description of any discharge associated with industrial activity other than construction.
- 17.  $\boxtimes$  Only inert materials as defined by 30 TAC 330.2 will be used as fill material.

### For Road Projects Only

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

🖂 N/	Α
18.	Type of project:
19.	<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> <li>Type of pavement or road surface to be used:</li> </ul>
	<ul> <li>Concrete</li> <li>Asphalt concrete pavement</li> <li>Other:</li> </ul>
20.	Right of Way (R.O.W.):
	Length o f R .O.W.:feet.
	Width o f R .O.W.:feet. L x W =Ft <sup>2</sup> $\div$ 43,560 Ft <sup>2</sup> /Acre =acres.
21.	Pavement Area:
	Length o f R .O.W.:feet.
	Width o f R .O.W.:feet. L x W =Ft <sup>2</sup> ÷ 43,560 Ft <sup>2</sup> /Acre =acres. Pavement areaacres ÷ R .O.W. a reaacres x 100 =% impervious cover.
22.	A rest stop will be included in this project.

A rest stop will not be included in this project.

23. Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ.

### Stormwater to be generated by the Proposed Project

24. Attachment E - Volume and Character of Stormwater. A detailed description of the volume (quantity) and character (quality) of the stormwater runoff which is expected to occur from the proposed project is attached. The estimates of stormwater runoff quality and quantity are based on area and type of impervious cover. Include the runoff coefficient of the site for both pre-construction and post-construction conditions.

### Wastewater to be generated by the Proposed Project

25. Wastewater is to be discharged in the contributing zone. Requirements under 30 TAC§213.6(c) relating to Wastewater Treatment and Disposal Systems have been satisfied.

🛛 N/A

26. Wastewater will be disposed of by:

On-Site Sewage Facility (OSSF/Septic Tank):

Attachment F - Suitability Letter from Authorized Agent. An on-site sewage facility will be used to treat and dispose of the wastewater from this site. The appropriate licensing authority's (authorized agent) written approval is attached. It states that the land is suitable for the use of private sewage facilities and will meet or exceed the requirements for on-site sewage facilities as specified under 30 TAC Chapter 285 relating to On-site Sewage Facilities.

Each lot in this project/development is at least one (1) acre (43,560 square feet) in size. The system will be designed by a licensed professional engineer or registered sanitarian and installed by a licensed installer in compliance with 30 TAC Chapter 285.

Sewage Collection System (Sewer Lines):

The sewage collection system will convey the wastewater to the <u>City of Cedar Park</u> <u>Wastewater Treatment Plant</u>. The treatment facility is:



### Permanent Aboveground Storage Tanks (ASTs) ≥ 500 Gallons

Complete questions 27 - 33 if this project includes the installation of AST(s) with volume(s) greater than or equal to 500 gallons.

🖂 N/A

27. Tanks and substance stored:

2. Table 2 - Tanks and Substance Storage

AST Number	Size (Gallons)	Substance to be Stored	Tank Material
1			
2			
3			
4			
5			

- 28. The AST will be placed within a containment structure that is sized to capture one and one-half (1 1/2) times the storage capacity of the system. For facilities with more than one tank system, the containment structure is sized to capture one and one-half (1 1/2) times the cumulative storage capacity of all systems.
  - Attachment G Alternative Secondary Containment Methods. Alternative methods for providing secondary containment are proposed. Specifications showing equivalent protection for the Edwards Aquifer are attached.
  - 29. Inside dimensions and capacity of containment structure(s):

Length (L)(Ft.)	Width(W)(Ft.)	Height (H)(Ft.)	L x W x H = (Ft3)	Gallons

3. Table 3 - Secondary Containment

Total: \_\_\_\_\_ Gallons

#### 30. Piping:

All piping, hoses, and dispensers will be located inside the containment structure.

Some of the piping to dispensers or equipment will extend outside the containment structure.

The piping will be aboveground

☐ The piping will be underground

- 31. The containment area must be constructed of and in a material impervious to the substance(s) being stored. The proposed containment structure will be constructed of:
- 32. Attachment H AST Containment Structure Drawings. A scaled drawing of the containment structure is attached that shows the following:
  - Interior dimensions (length, width, depth and wall and floor thickness).
  - Internal drainage to a point convenient for the collection of any spillage.
  - Tanks clearly labeled
  - Piping clearly labeled
  - Dispenser clearly labeled
- 33. Any spills must be directed to a point convenient for collection and recovery. Spills from storage tank facilities must be removed from the controlled drainage area for disposal within 24 hours of the spill.

In the event of a spill, any spillage will be removed from the containment structure within 24 hours of the spill and disposed of properly.

In the event of a spill, any spillage will be drained from the containment structure through a drain and valve within 24 hours of the spill and disposed of properly. The drain and valve system are shown in detail on the scaled drawing.

### **Site Plan Requirements**

#### Items 34 - 46 must be included on the Site Plan.

34.  $\square$  The Site Plan must have a minimum scale of 1" = 400'.

Site Plan Scale: 1" = <u>100</u>'.

35. 100-year floodplain boundaries:

Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.

- No part of the project site is located within the 100-year floodplain. The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): FEMA Map No. 48491C0470F dated December 20, 2019
- 36. The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.

The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot contour intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.

- 37.  $\square$  A drainage plan showing all paths of drainage from the site to surface streams.
- 38. 🖂 The drainage patterns and approximate slopes anticipated after major grading activities.
- 39.  $\square$  Areas of soil disturbance and areas which will not be disturbed.
- 40. 🔀 Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
- 41. 🛛 Locations where soil stabilization practices are expected to occur.
- 42. Surface waters (including wetlands).

\_\_\_ N/A

- 43.  $\square$  Locations where stormwater discharges to surface water.
  - There will be no discharges to surface water.
- 44. Temporary aboveground storage tank facilities.
  - Temporary aboveground storage tank facilities will not be located on this site.

45. Permanent aboveground storage tank facilities.

Permanent aboveground storage tank facilities will not be located on this site.

46.  $\square$  Legal boundaries of the site are shown.

### **Permanent Best Management Practices (BMPs)**

#### Practices and measures that will be used during and after construction is completed.

47. Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.

🗌 N/A

- 48. These practices and measures have been designed, and will be constructed, operated, and maintained to ensure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.
  - The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.

A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is:

N/A

49. Owners must ensure 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

50. 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.

The site will be used for low density single-family residential development and has 20% or less impervious cover.

- The site will be used for low density single-family residential development but has more than 20% impervious cover.
- The site will not be used for low density single-family residential development.

The executive director may waive the requirement for other permanent BMPs for multi-
family 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.

Attachment I - 20% or Less Impervious Cover Waiver. The site will be used for
multi-family residential developments, schools, or small business sites and has 20%
or less impervious cover. A request to waive the requirements for other permanent
BMPs and measures is attached.

The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.

The site will not be used for multi-family residential developments, schools, or small business sites.

#### 52. X Attachment J - BMPs for Upgradient Stormwater.

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.

No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached.

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.

#### 53. X Attachment K - BMPs for On-site Stormwater.

A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is attached.

Permanent BMPs or measures are not required to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, and an explanation is attached.

54. Attachment L - BMPs for Surface Streams. A description of the BMPs and measures that prevent pollutants from entering surface streams is attached.

\_\_\_ N/A

55. Attachment M - Construction Plans. Construction plans and design calculations for the proposed permanent BMPs and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. Construction plans for the proposed permanent BMPs and measures are

attached and include: Design calculations, TCEQ Construction Notes, all proposed structural plans and specifications, and appropriate details.

N/A

56 $\square$ Attachment N - Inspection Maintenance Repair and Retrofit Plan A site and BMP
specific plan for the inspection, maintenance, repair, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan fulfills all of the following:
Prepared and certified by the engineer designing the permanent BMPs and measures
🔀 Signed by the owner or responsible party
Outlines specific procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofit.
Contains a discussion of record keeping procedures
57. Attachment O - 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
58. Attachment P - Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that result in water quality degradation.
□ N/A

# **Responsibility for Maintenance of Permanent BMPs and Measures after Construction is Complete.**

- 59. The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.
- 60. A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development, or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.

### Administrative Information

- 61. 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.
- 62. Any modification of this Contributing Zone Plan may require TCEQ review and Executive Director approval prior to construction, and may require submission of a revised application, with appropriate fees.
- 63. The site description, controls, maintenance, and inspection requirements for the storm water pollution prevention plan (SWPPP) developed under the EPA NPDES general permits for stormwater discharges have been submitted to fulfill paragraphs 30 TAC §213.24(1-5) of the technical report. All requirements of 30 TAC §213.24(1-5) have been met by the SWPPP document.
  - The Temporary Stormwater Section (TCEQ-0602) is included with the application.

## ATTACHMENT A - ROAD MAP


## ATTACHMENT B - USGS QUADRANGLE MAP





## **ATTACHMENT C - PROJECT NARRATIVE**

The proposed Hidden Creeks at Lakewood Park development is located to the northeast of the intersection of CR180 and Ronald Reagan Blvd in the City of Cedar Park, Williamson County. The existing property is approximately 55.30 acres. Currently, the site is sparsely developed with four small single-family residences. The proposed improvements include 151 single family lots, an amenity center lot, drainage, P.U.E & landscape lots, and related water, wastewater, paving, drainage, and water guality improvements. All improvements within the Hidden Creeks at Lakewood Park subdivision, including the amenity center are accounted for within this Contributing Zone Plan. This project is located within the Turkey Creek-Brushy Creek Watershed. Hidden Creeks at Lakewood Park encompasses approximately 55.30 acres of on-site public improvements, site clearing, and floodplain modification grading. The site is located in the South Brushy Creek Watershed. The site lies over the Edwards Aguifer Contributing Zone and does not contain areas within the 100-year floodplain as defined by Federal Emergency Management Agency Federal Insurance Rate Map #48491C0464F, dated December 20, 2019. The Site, Hidden Creeks at Lakewood Park, has an overall impervious cover of 30.42 acres or 55%. The permanent BMP's designed to handle the increase in impervious cover on-site will be a batched detention basin for Pond A, and two 8'x11' Jellyfish Vaults for Pond B. All the proposed impervious cover is compliant with the limitations of the impervious allotted by the regulating entity (City of Cedar Park).

## ATTACHMENT D - FACTORS AFFECTING SURFACE WATER QUALITY

Examples of items and activities to be expected with the proposed development include petroleum-based fuels used in vehicles from vehicle parking, and grass and leaves from landscaping.

During construction, water quality could be affected by the runoff carrying sediments from the open construction area. Silt fence will be installed along the downstream portion of the property and inlet protections will be installed around all proposed inlet structures (once constructed).

After construction, all disturbed areas on the site will be re-vegetated and runoff from the proposed improvements will be captured by the proposed storm sewer system and into one of the proposed BMP's.

Every effort will be taken to be cautious and prevent spills. In the event of a fuel or hazardous substance spill, the contractor is required to clean up the spill, the contractor is required to clean up the spill and notify the TCEQ. During business hours report spills to TCEQ's Austin Regional Office at (512)-339-2929, after business hours call 1-800-832-8224.

## ATTACHMENT E - VOLUME AND CHARACTER OF STORMWATER

The proposed BMP's are designed and sized to treat the proposed onsite flows. The proposed improvements create a total of 30.42 acres of impervious cover, making up 55.0% of the overall site that drains into the proposed BMPs. TCEQ TSS Removal calculations are provided in attached construction plans, referenced on Sheet 54 and Sheet 55. Sheet 52 shows treatment with a batch detention pond for full build out conditions for the north detention pond, 37.25 acres. Sheet 53 shows treatment for the full build out conditions for the south detention pond, 18.05 acres. The calculations on Sheets 54 and 55 accurately display the effectiveness of the batch detention pond as well as the Jellyfish filters.

## ATTACHMENT F - SUITABILITY LETTER FROM AUTHORIZED AGENT

(NOT APPLICABLE)

## ATTACHMENT G - ALTERNATIVE SECONDARY CONTAINMNET STRUCTURE DESIGN ROAD MAP

(Not Applicable)

## ATTACHMENT H - AST CONTAINMENT STRUCTURE DRAWINGS

(Not Applicable)

## ATTACHMENT I - 20% OR LESS IMPERVIOUS COVER WAIVER

(Not Applicable)

## ATTACHMENT J - BMPs FOR UPGRADIENT STORMWATER

The future development of Hidden Creeks at Lakewood Park will create a total of 30.42 acres of impervious cover. The on-site Jellyfish Filters to be installed with Hidden Creeks at Lakewood Park is sized to treat for the full build out condition of future development, which equates to 55.30 acres. There will be one proposed Jellyfish filters within the site, which will also account for the offsite drainage from the west boundary of the property. Once the stormwater has been filtered through the Jellyfish filters, then the water will be directed to a detention pond, and then released to the nearest surface stream. The drainage areas labeled PR-1A (21.61 acres) and PR-1B (15.64 acres) will outfall into pond A, with an additional flow coming from offsite drainage areas, OFF-1 (13.01 acres) and OFF-2 (6.12 acres). Pond A is proposed to have a batch detention basin that will achieve all water quality requirements listed by the TCEQ, and manage flows to be equal to or less than existing conditions. The drainage area labeled PR-2 (18.05 acres) will outfall into pond B, with an additional flow from offsite drainage area OFF-3 (2.03 acres). The outfall from pond B will be directed with a storm drain line to connect to the culvert at the intersection of CR180 and Ronald Reagan Blvd.

## **ATTACHMENT K - BMPs FOR ON-SITE STORMWATER**

During construction, BMP's include silt fence and inlet protection to capture sediment from the construction area contained within the storm water runoff. Silt fence will be installed along the downstream portion of the property. Inlet protection will be installed on all storm sewer curb inlets existing and proposed (once constructed).

Hidden Creeks at Lakewood Park has 2 onsite wet vault systems and 1 stacked batch detention basin. There are 3 proposed drainage areas labeled PR-1A, PR-1B, and PR-2. PR-1A and PR-1B (total 37.25 acres) both direct flows to Pond A on the north side of the property, and PR-2 (18.05 acres) directs flow to Pond B on the south side of the property. Pond A is a stacked batch detention pond, where the bottom of the pond is 867 feet, the water quality elevation is 872 feet, and the remaining 6 feet of depth is used for detention with the top of berm located at an elevation of 878 feet. The batch detention portion is 5 feet deep and satisfies all requirements listed by the TCEQ in TSS Removal Calculations 04-20-2009. The calculations on sheet 54 of the subdivision construction plans show that with a removal efficiency of 91 percent, the desired TSS removed is 17,832 lbs. Utilizing the TCEQ spreadsheet, the water quality elevation is 82,834 cubic feet, and this can be verified in the pond stage storage depth table on sheet 52 of the plans. The outfall structure of pond A is designed to control flows to be equal to or lower than existing conditions. Please see sheet 54 of the construction plans for additional details.

Pond B on the south side of the site is fed by the PR-2 drainage area, 18.05 acres. The overall required removal for this in the proposed phase of development is Lm = -8,432 LBS. The system has been designed to provide 8,432 LBS of TSS removal. There will be two 8'x11' Jellyfish Vaults required to treat the acreage from PR-2. There will be an 18" pipe connecting to the 6'x4' RCB with a WYE at the junction box and an 18 inch weir directing flow through the 8'x11' jellyfish structures with 24 high flow and 5 drain down cartridges. The treated flow will then be directed back to the main storm line, SD-H, and continue to Detention Pond B. Pond B has a rectangular outfall structure that controls the flow at the outfall to be less than or equal to existing conditions. This configuration will achieve the above stated TSS removal. Please see sheet 55 of the construction plans for additional details.

All full buildout TSS calculations are shown on the construction drawings, seen in exhibit M, on sheet 54 and 55. The total required TSS removal is 25,855 lbs, and the BMPs for Pond A remove 17,832 lbs, and Pond B will remove 8,432 lbs. Therefore, the site is over treated by 409 lbs. The impervious breakdown is shown under the project narrative.

After construction, all disturbed areas on the site will be re-vegetated and runoff from the proposed improvements will be captured by the proposed storm system and conveyed through the proposed BMP's.

## **ATTACHMENT L - BMPs FOR SURFACE STREAMS**

There are no existing surface streams or sensitive features being affected on site. All permanent BMPs have been designed to remove the increase in Total Suspended Solids as per current TCEQ requirements.

## **ATTACHMENT M - CONSTRUCTION PLANS**

Please reference attached construction plans for the Hidden Creeks at Lakewood Park Infrastructure Plans.

# FOR

## CIVIL SITE DEVELOPMENT PLANS HIDDEN CREEKS AMENITY C

## GENERAL PLAN NOTES:

- ALL RESPONSIBILITY FOR THE ADEQUACY OF THESE PLANS REMAINS WITH THE REGISTERED PROFESSIONAL ENGINEER WHO PREPARED THEM. IN REVIEWING THESE PLANS THE CITY OF CEDAR PARK MUST RELY UPON THE ADEQUACY OF THE WORK OF THE DESIGN ENGINEER
- 2. NO PORTION OF THIS SITE IS LOCATED WITHIN THE 100-YEAR FLOODPLAIN. FIRM PANEL NO. 48491C0470F, TRAVIS COUNTY, TEXAS AND INCORPORATED AREAS (EFFECTIVE DATE DECEMBER 20, 2019) 3. WATER AND WASTEWATER SERVICE WILL BE PROVIDED BY CITY OF CEDAR PARK, CONDITIONED UPON ALL FEES AND CHARGES
- ARE PAID.
- THERE ARE NO NATURAL SLOPES ON THIS SITE IN EXCESS OF 15%.
- THERE ARE NO KNOWN CRITICAL ENVIRONMENTAL FEATURES ON THIS SITE
- NO STRUCTURES CAN BE BUILT WITHIN WATER & WASTEWATER EASEMENTS.
- RELEASE OF THIS APPLICATION DOES NOT CONSTITUTE A VERIFICATION OF ALL DATA. INFORMATION AND CALCULATIONS SUPPLIED BY THE APPLICANT, THE ENGINEER OF RECORD IS SOLELY RESPONSIBLE FOR THE COMPLETENESS, ACCURACY AND ADEQUACY OF HIS/HER SUBMITTAL, WHETHER OR NOT THE APPLICATION IS REVIEWED FOR CODE COMPLIANCE BY CITY ENGINEERS
- 8. AS PART OF THIS SITE PLAN. THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) IS REQUIRED TO BE ON SITE AT ALL TIMES.
- 9. SITE IS SUBJECT TO THE WATERSHED PROTECTION REGULATIONS 10. THIS SITE IS LOCATED IN THE EDWARDS AQUIFER RECHARGE ZONE
- 11. APPROVAL OF THESE PLANS BY THE CITY OF CEDAR PARK INDICATES COMPLIANCE WITH APPLICABLE CITY REGULATIONS ONLY APPROVAL BY OTHER GOVERNMENTAL ENTITIES MAY BE REQUIRED PRIOR TO THE START OF CONSTRUCTION. THE APPLICANT IS RESPONSIBLE FOR DETERMINING WHAT ADDITIONAL APPROVALS MAY BE NECESSARY.

## NOTES

- TABS NUMBER: 202205239
- 2. TCEQ EDWARDS AQUIFER PROTECTION PROGRAM NO.:11003340
- 3. THE CONTRACTOR SHALL OBTAIN A " NOTICE OF PROPOSED INSTALLATION OF UTILITY LINE" PERMIT FROM WILLIAMSON COUNTY FO 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 WILLIAMSON COUNTY COMMISSIONERS COURT IF ANY ROAD CLOSURE IS INVOLVED.

## LIST OF CONTACTS:

## SANITARY SEWER

CITY OF CEDAR PARK ENGINEERING DEPT. 450 CYPRESS CREEK ROAD, BLDG. I CEDAR PARK, TEXAS 78613 PH. (512) 401-5000

WATER CITY OF CEDAR PARK ENGINEERING DEPT. 450 CYPRESS CREEK ROAD, BLDG. I CEDAR PARK, TEXAS 78613 PH. (512) 401-5000

STORM SEWER **CITY OF CEDAR PARK** ENGINEERING DEPT. 450 CYPRESS CREEK ROAD, BLDG. I CEDAR PARK, TEXAS 78613 PH. (512) 401-5000

AUSTIN TEXAS 78759

CERTIFICATE OF REGISTRATION #928

CONTACTS: JACOB KONDO, PE

BUILDING INSPECTIONS DEPARTMENT CITY OF CEDAR PARK 450 CYPRESS CREEK ROAD CEDAR PARK, TEXAS 78613 PH. (512) 401-5100 PERMITS@CEDARPARKTEXAS.GOV

ELECTRIC PEDERNALES ELECTRIC COOP 1949 W. WHITESTONE BLVD. CEDAR PARK, TEXAS 78630 PH. (512) 813-4589 CONTACT: CYNTHIA LEHOSKI

FIRE DEPARTMENT **CITY OF CEDAR PARK** LIEUTENANT PAT FLYNN 450 CYPRESS CREEK ROAD CEDAR PARK, TEXAS 78613 PH. (512) 401-5200 PAT.FLYNN@CEDARPARKTEXAS.GOV

> Геl. No. (512) 418-177 Fax No. (512) 418-1791

SURVEY KIMLEY-HORN AND ASSOCIATES 10814 JOLLYVILLE ROAD, BUILDING IV, SUITE 200 AUSTIN, TEXAS 78759 PH. (512) 418-1771 CONTACT: ZACH PETRUS, RPLS



Reviewed for Code Compliance Signature required from all Departn

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## 14450 VILLAGE MARKET DRIVE CITY OF CEDAR PARK WILLIAMSON COUNTY, TEXAS



## SHEET INDEX

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1	COVER SHEET
2	FINAL PLAT (SHEET 1 OF 3)
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8	TREE LIST
9	EROSION CONTROL PLAN
10	EROSION CONTROL DETAILS
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12	DIMENSION CONTROL PLAN
13	PAVING PLAN
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24	UTILITY DETAILS

## DECEMBER 2023

RK		
e nents		
	Date	8
	Date	
	Date	
	Date	
-XX-SI		

OWNERS: HUNT CEDAR P	ARK LAND. LLC	
ADDRESS: 601 N. MESA ST	SUITE 1900	
EL PASO, TEXA	S 79901	
PHONE: 817-329-7973	CELL:	
ACREAGE: 57.399 TOTA	L IMPERVIOUS COVER:	25.47AC (50%)
LEGAL DESCRIPTION: BEI	NG ALL OF A CALLED 16.	52 ACRE TRACT DESCRIBI
IN V	OL.2287 PG.296, A 23.339	ACRE TRACT DESCRIBED I
DOC	C NO. 2015109062, AND A 1	ACRE TRACT DESCRIBED
IN E	OC NO 2010006230 OF TH	E OFFICIAL PUBLIC
REC	ORDS WILLIAM S. PARK	ER SURVEY, ABSTRACT 9
CIT	Y OF CEDAR PARK, WILL	IAMSON COUNTY, TEXAS
ADDRESS: COUNTY RD 1	80, CEDAR PARK, TEXAS	5
LAND USE SUMMARY: SI	NGLE FAMILY	_
ZONING: SU-PD	DATE:	12/21/23
PERSON PREPARING PLAN:	JACOB KONDO	
COMPANY: KIMLEY-HOR	N	
ADDRESS: 10814 JOLLYVII	LLE, RD, CAMPUS IV,	
STE 200, AUSTI	N, TX 78759	
PHONE: 737-471-0326		
ENGINEER: SAME AS ABO	DVE	
COMPANY: SAME AS ABOV	E	
ADDRESS: SAME AS ABOVE		_
PHONE: SAME AS ABOVE	_	

	REVISIONS/CORRECTI					
NO.	DESCRIPTION	REVISE (R) VOID (V) ADD (A) SHEET NO.'S	TOTAL NO. SHEETS IN PLAN SET	NET CHANGE IMP. COVE (SQ. FT.)		

ENT		OID     I       200 AUSTIN, TX       200 AUSTIN, TX       200 AUSTIN, TX       8-1791       FES, INC.       No.       REVISIONS       DATE       BY	
eet Title		IOB14 JOLLYVILLE ROAD AVALLON IV SUITE 78759 PHONE: 512–418–1771 FAX: 512–4 WWW.KIMLEY-HORN.COM © 2022 KIMLEY-HORN AND ASSOCIA TBPE Firm No. 928	
ES EMOLITION PLAN		KHA PROJECT         KHA PROJECT         NACOB KONDO         JACOB KONDO         JACOB KONDO         JACOB KONDO         JACOB KONDO         112813         JACOB KONDO         Scale:         ASSONAL         Pece. 21, 23         Decsioned BY:         Drawn BY:         MDM         Drawn BY:         MDM         CHECKED BY:         JACOB KONDO         CHECKED BY:         JACOB KONDO         JACOB KONDO         JACOB KONDO         JACOB KONDO         CHECKED BY:         JACOB KONDO         JACOB KONDO     <	
N		COVER SHEET	
DNS       TOTAL SITE IMP. COVER (SQ. FT.)/%     CITY OF AUSTIN APPROVAL DATE       Image: Comparison of the second	BM #101       PK NAIL WITH WASHER STAMPED "101"         SET IN CULVERT, ON THE NORTH SIDE OF CR180,         ON THE EAST SIDE OF A GRAVEL DRIVE*.         •       ELEV.= 886.07' (NAVD '88)         BM #102       X CUT ON THE NORTHEAST CORNER OF A TRANSFORMER PAD, IN THE NORTHWEST CORNER OF A CURVE ON CR180.         •       ELEV.= 894.34' (NAVD '88)         CEDAR PARK - GPS MONUMENT 31         A 3" BRASS DISK SET IN CONCRETE IN THE EAST R.O.W. OF CR 272.         BEARS SOUTH 67°29'21" EAST, 7313.07' FROM THE P O B (N'101712989 70' F: 3004455 26)	HEDDEN CREEKS AMENTY CENTER CITY OF CEDAR PARK WILLIAMSON COUNTY, TEXAS	
	LLEV.= 806.79' (NAVD '88)		

2023-XX-SI



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	OCK 6- LOT TABLE         BLOCK1 - LOT TABLE           N0         ARRES         56, FT           10         ARRES         56, FT           11         0.233         10(51)           12         0.233         10(51)           12         0.233         10(51)           12         0.233         10(51)           12         0.233         10(51)           12         0.233         10(51)           12         0.233         10(51)           12         0.233         10(51)           12         0.233         10(51)           12         0.233         10(51)           13         0.237         0.238           14         0.233         10(51)           15         0.233         10(51)           16         0.233         10(51)           17         0.236         0.236           18         0.236         11/388           19         0.236         11/389           11         0.231         11/389           11         0.231         11/389           11         0.231         11/389           11         0.236         1	A         0.281         T.264           K T ALL         - CLIVE T ALL         - CLIVE T ALL           K T ALL         - CLIVE T ALL         - CLIVE T ALL           K T ALL         - CLIVE T ALL         - CLIVE T ALL         - CLIVE T ALL           K T ALL         - CLIVE T ALL         - CLIVE T ALL         - CLIVE T ALL         - CLIVE T ALL           K M CONDERT         2807         2807         2807         2807         2808         2807           K M CONDERT         2807         2807         2808         2807/2027         5808         2807           K M CONDERT         2807         2808         2807/2027         3808         2807/2027         3808           K M CONDERT         2807         2809         2807/2027         3808         2807/2027         3808           K M CONDERT         2807         2809         2807/2027         3808         2807/2027         3808           K M CONDERT         2807         2808         2807/2027         2808         2807/2027         2808           K M CONDERT         2808         2807/2027         2808         2807/2027         2808           K M CONDERT         2807         2808         2807/2027         2808         2807/20		ETATE OF THEMA, Much VI, Marting Marker, Marker Marker, Marker, Marker Marker, Marker Marker, Marker Marker Ma	
2023091598 Page 4 of 6	BLOCK - LOTTABLE       BLOCK - LOTTABLE       BLOCK - LOTTABLE       BLOCK - LOTTABLE         1       1       0316       1000	CUNCE TABLE         CUNCE         CUNCE TABLE         CUNCE           CUNCE         CUNCE         CUNCE         CUNCE         CUNCE         CUNCE         CUNCE         CUNCE         CUNCE <th co<="" th=""><th>2023091598 Page 5 of 6</th><th><ul> <li>MILE &amp; DOLATE LANDON, DELANDON, DELANDON, DELANDON, DELANDON, DELANDON, DELANDON, DELANDON, AND DELANDON, DELANDON, AND DELANDON, DEL</li></ul></th></th>	<th>2023091598 Page 5 of 6</th> <th><ul> <li>MILE &amp; DOLATE LANDON, DELANDON, DELANDON, DELANDON, DELANDON, DELANDON, DELANDON, DELANDON, AND DELANDON, DELANDON, AND DELANDON, DEL</li></ul></th>	2023091598 Page 5 of 6	<ul> <li>MILE &amp; DOLATE LANDON, DELANDON, DELANDON, DELANDON, DELANDON, DELANDON, DELANDON, DELANDON, AND DELANDON, DELANDON, AND DELANDON, DEL</li></ul>





FINAL PLATESTARI ISHING	HIDDEN CREEKS AT LAKEWOOD	BEING 57.04 ACRES OUT OF THE	WILLIAM S. PARKER, ABSTRACT 9 WALTER CAMPBELL SURVEY, ABSTRACT 3	CITY OF CEDAR PARK, WILLIAMSON COUNTY, TEXAS	Kimley » Horn	10814 JOLLYVILLE ROAD, CAMPUS IV TEVELS FIRM # 10194624 WWW.KIMLEY-HORN.COM	NO ASSOCIATES, NC. SCALE DRAWN BY CHECKED BY DATE PROJECT NO. SHEET NO. TIS RESERVED N/A M/II 05/02/2023 069285500 5 OF 5
STATE OF TEXAS §	COUNTY OF WILLIAMSON § KNOW ALL MEN BY THESE PRESENTS SURVEYOR'S CERTIFICATION:	I, MICHAEL A. MONTGOMERY II, 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 CONRER MONLMENTS SHOWN THEREON WERE PROPERLY PLACED UNDER MY SUPERVISION IN ACCORDANCE WITH THE	SUBDIVISION REGULATIONS OF THE CITY OF CEDAR PARK, TEXAS. I CERTIFY THAT THIS PLAT COMPLIES WITH CHAPTER 12 OF THE CITY OF CEDAR PARK AND THAT ALL EASEMENTS OF RECORD AS FOUND ON THE TITLE POLICY OR DISCOVERED WITH A TITLE SEARCH WERE PREPARED IN CONJUNCTION WITH THE MOST RECENT PURCHASE OF PROPERTY.	TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT AUSTIN, TRAVIS COUNTY, TEXAS, THIS 24TH DAY OF FEBRUARY, 2023.	MARIA MONTGOMERYI, R.P.L.S. REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6890		NUMERHORN ALL RG
<ol> <li>A SETBACK SHALL BE PROVIDED FOR ALL DETENTION, RETENTION, AND WATER QUALITY FACILITIES FOR SINGLE-FAMILY OR DUPLEX RESIDENTIAL DEVELOPMENT. NO SUCH FACILITY SHALL BE LOCATED WITHIN 15 FT OF A RESIDENTIAL STRUCTURE.</li> <li>AS APPLICABLE, OBTAIN AND IMPLEMENT A STORMWATER POLLUTION PREVENTION PLAN (SWP3). THE SWP3 REQUIRES THE</li> </ol>	STATE OF TEXAS § KNOW ALL MEN BY THESE PRESENTS COUNTY OF WILLIAMSON § KNOW ALL MEN BY THESE PRESENTS	I, JACOB KONDO, REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS U, JACOB KONDO, THE EDWARDS AQUIFER RECHARGE ZONE AND IS NOT ENCROACHED BY A ZONE A FLOOD AREA, AS 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 4810790470F, EFFECTIVE DATE SEPTEMBER 28, 2008, AND THAT EACH LOT CONFORMS TO	THE CITY OF CEDAR PARK REGULATIONS. THE FULLY DEVELOPED, CONCENTRATED STORMWATER RUNNOFF 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 AUSTIN. TRAVIS COUNTY, TEXAS, THIS 24TH DAY OF FEBRUARY, 2023.	JACOB KONDO, P.E. JACOB KONDO, P.E. REGISTERED PROFESSIONAL ENGINEER NO. 115813 KIMLEY-HORN AND ASSOCIATES, INC. 10814 JOLLYVILLE ROAD	CAMPUS IV, SUITE 200 AUSTIN, TEXAS 78759 PH. (737) 241-8107	JACOB.KONDO@KIMLEY-HORN.COM



ι.	WASTEWATER OWNED BY THE CITY OF CEDAR PARK CAN BE LOCATED BY CALLING TEXAS 811 AT 1-800-344-8377.
2.	ALLOW THREE BUSINESS DAYS FOR UTILITY LOCATES BY THE CITY OF CEDAR PARK. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST CITY OF CEDAR PARK STANDARD
3.	SPECIFICATIONS. CITY OF AUSTIN STANDARDS SHALL BE USED UNLESS OTHERWISE NOTED. DESIGN PROCEDURES SHALL BE IN GENERAL COMPLIANCE WITH THE CITY OF AUSTIN DRAINAGE CRITERIA
	MANUAL. THE CITY OF CEDAR PARK HAS ADOPTED THE USE OF THE CITY OF AUSTIN DRAINAGE CRITERIA MANUAL. ALL VARIANCES TO THE MANUAL ARE LISTED BELOW: NONE.
4.	BENCHMARKS SHOULD BE TIED TO THE CITY OF CEDAR PARK BENCHMARKS AND BE CORRECTLY "GEO-REFERENCED" TO STATE PLANE COORDINATES, A LIST OF THE CITY'S BENCHMARKS CAN BE FOUND AT:
5	HTTP://WWW.CEDARPARKTEXAS.GOV/INDEX.ASPX?PAGE=793.
5.	BETWEEN THE PROPERTY LINE AND EDGE OF PAVEMENT / BACK OF CURB SHALL BE REVEGETATED ACCORDING
	GRADED AND DISTURBED AREAS SHALL BE RE-VEGETATED IN ACCORDANCE WITH THE CITY OF AUSTIN
6.	SPECIFICATION ITEM #604 NATIVE SEEDING UNLESS NON-NATIVE IS SPECIFICALLY APPROVED. THE CONTRACTOR SHALL PROVIDE THE CITY OF CEDAR PARK COPIES OF ALL TEST RESULTS PRIOR TO
7.	ACCEPTANCE OF SUBDIVISION IMPROVEMENTS. CITY, OWNER, ENGINEER, CONTRACTOR, REPRESENTATIVES OF ALL UTILITY COMPANIES, AND A
	REPRESENTATIVE FROM THE TESTING LAB SHALL ATTEND PRE-CONSTRUCTION CONFERENCE PRIOR TO START OF CONSTRUCTION, THE CONTRACTOR SHALL SCHEDULE THE MEETING WITH THE CITY OF CEDAR PARK
	ENGINEERING DEPARTMENT A MINIMUM OF 48 HOURS PRIOR TO THIS PRE-CONSTRUCTION MEETING
_	BUSINESS DAYS PRIOR TO REQUESTING A PRE-CONSTRUCTION MEETING.
8.	EXCESS SOIL SHALL BE REMOVED AT THE CONTRACTOR'S EXPENSE. NOTIFY THE CITY OF CEDAR PARK IF THE DISPOSAL SITE IS INSIDE THE CITY'S JURISDICTIONAL BOUNDARIES.
9. 10.	BURNING IS PROHIBITED. ANY CHANGES OR REVISIONS TO THESE PLANS MUST FIRST BE SUBMITTED TO THE CITY BY THE DESIGN
	ENGINEER FOR REVIEW AND WRITTEN APPROVAL PRIOR TO CONSTRUCTION OF THE REVISION. ALL CHANGES AND REVISIONS MADE TO THE DESIGN OF UTILITIES OR IMPACTS UTILITIES SHALL USE REVISION CLOUDS TO
	HIGHLIGHT ALL REVISIONS OR CHANGES WITH EACH SUBMITTAL. REVISION TRIANGLES SHALL BE USED TO MARK
	INFORMATION SHALL BE UPDATED IN THE APPROPRIATE AREAS OF THE TITLE BLOCK.
11.	MINIMUM SETBACK REQUIREMENTS FOR EXISTING AND NEWLY PLANTED TREES FROM THE EDGE OF PAVEMENT TO CONFORM TO THE REQUIREMENTS AS SHOWN IN TABLE 6-1 OF THE CITY OF AUSTIN'S TRANSPORTATION
12.	CRITERIA MANUAL. THE CONTRACTOR WILL REIMBURSE THE CITY FOR ALL COST INCURRED AS A RESULT OF ANY DAMAGE TO ANY
	CITY UTILITY OR ANY INFRASTRUCTURE WITHIN THE RIGHT-OF-WAY BY THE CONTRACTOR, REGARDLESS OF THESE PLANS
13.	AN ENGINEER'S CONCURRENCE LETTER AND ELECTRONIC 22"X34" RECORD DRAWINGS SHALL BE SUBMITTED TO
	ACCEPTANCE. THE ENGINEER AND CONTRACTOR SHALL VERIFY THAT ALL FINAL REVISIONS AND CHANGES HAVE
	BEEN MADE TO RECORD DRAWINGS PRIOR TO CITY SUBMITTAL. RECORD CONSTRUCTION DRAWINGS, INCLUDING ROADWAY AND ALL UTILITIES, SHALL BE PROVIDED TO THE CITY IN AUTOCAD ". DWG" FILES AND ".PDF" FORMAT
	ON A CD OR DVD. LINE WEIGHTS, LINE TYPES AND TEXT SIZE SHALL BE SUCH THAT IF HALF-SIZE PRINTS (11"X 17") WERE PRODUCED, THE PLANS WOULD STILL BE LEGIBLE. ALL REQUIRED DIGITAL FILES SHALL CONTAIN A
	MINIMUM OF TWO (2) CONTROL POINTS REFERENCED TO THE STATE PLANE GRID COORDINATE SYSTEM – TEXAS CENTRAL ZONE (4203) IN US FEET AND SHALL INCLUDE ROTATION INFORMATION AND SCALE FACTOR REQUIRED
	TO REDUCE SURFACE COORDINATES TO GRID COORDINATES IN US FEET.
14.	DISABILITIES ACT. IT IS THE RESPONSIBILITY OF THE OWNER TO PROVIDE COMPLIANCE WITH THE AMERICANS WITH
15.	RELATED TO ACCESSIBILITY WITHIN THE LIMITS OF CONSTRUCTION SHOWN IN THESE PLANS. ALL RESPONSIBILITY FOR THE ADEQUACY OF THESE PLANS REMAINS WITH THE ENGINEER WHO PREPARED
	THEM. IN REVIEWING THESE PLANS, THE CITY OF CEDAR PARK MUST RELY ON THE ADEQUACY OF THE WORK OF THE DESIGN ENGINEER.
16. 17	NO BLASTING IS ALLOWED ON THIS PROJECT. A TRAFFIC CONTROL PLAN, IN ACCORDANCE WITH THE TEXAS MANUAL ON UNFORM TRAFFIC CONTROL DEVICES.
17.	SHALL BE SUBMITTED TO THE CITY FOR REVIEW AND APPROVAL PRIOR TO ANY PARTIAL OR COMPLETE ROADWAY
	ENGINEER.
18.	THE CONTRACTOR SHALL KEEP THE SITE CLEAN AND MAINTAINED AT ALL TIMES, TO THE SATISFACTION OF THE CITY. THE SUBDIVISION WILL NOT BE ACCEPTED (OR CERTIFICATE OF OCCUPANCY ISSUED) UNTIL THE SITE HAS
19.	BEEN CLEANED TO THE SATISFACTION OF THE CITY. SIGNS ARE NOT PERMITTED IN PUBLIC UTILITY FASEMENTS. SET BACKS OR DRAINAGE FASEMENTS.
20.	IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO INSPECT TEMPORARY EROSION CONTROLS ON A
	ORDER AND/OR FINE MAY BE IMPOSED IF THE EROSION CONTROLS ARE NOT MAINTAINED.
21.	A FINAL CERTIFICATE OF OCCUPANCY WILL NOT BE ISSUED ON COMMERCIAL SITES UNTIL ALL DISTURBED AREAS HAVE BEEN RE-VEGETATED. SUBSTANTIAL GRASS COVER, AS DETERMINED BY ENGINEERING DEPARTMENT,
	MUST BE ACHIEVED PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY. ALL EROSION CONTROLS MUST REMAIN IN PLACE AND MAINTAINED UNTIL ALL DISTURBED AREAS HAVE BEEN RE-VEGETATED TO THE
	ACCEPTANCE OF THE CITY OF CEDAR PARK ENGINEERING DEPARTMENT. PRIOR TO ISSUANCE OF A CERTIFICATE OF OCCUPANCY FOR A SITE DEVELOPMENT PERMIT. THE RIGHT OF WAY BETWEEN THE PROPERTY LINE AND
	EDGE OF PAVEMENT / BACK OF CURB SHALL BE REVEGETATED ACCORDING TO COA SPECIFICATION 602S AND 606S
22.	CONTRACTOR WILL BE RESPONSIBLE FOR KEEPING ROADS AND DRIVES ADJACENT TO AND NEAR THE SITE FREE
	AREA OR VEHICLE BY MEANS OF WATER, ONLY SHOVELING AND SWEEPING WILL BE ALLOWED. CONTRACTOR
	WILL BE RESPONSIBLE FOR DUST CONTROL FROM THE SITE. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY RESULT IN A STOP WORK ORDER OR A FINE.
23.	ALL WET UTILITIES SHALL BE INSTALLED AND ALL DENSITIES MUST HAVE PASSED INSPECTION(S) PRIOR TO THE
24.	A MINIMUM OF SEVEN DAYS OF CURE TIME IS REQUIRED FOR HMAC PRIOR TO THE INTRODUCTION OF VEHICULAR
25.	PRIOR TO PLAN APPROVAL, THE ENGINEER SHALL SUBMIT TO THE ENGINEERING DEPARTMENT DOCUMENTATION
	OF SUBDIVISION/SITE REGISTRATION WITH THE TEXAS DEPARTMENT OF LICENSING AND REGULATIONS (TDLR) AND PROVIDE DOCUMENTATION OF REVIEW AND COMPLIANCE OF THE SUBDIVISION/SITE CONSTRUCTION PLANS
26.	WITH TEXAS ARCHITECTURAL BARRIERS ACT (TABA). PRIOR TO SUBDIVISION/SITE ACCEPTANCE, THE ENGINEER/DEVELOPER-OWNER SHALL SUBMIT TO THE
	ENGINEERING DEPARTMENT DOCUMENTATION THAT THE SUBDIVISION/SITE WAS INSPECTED BY TDLR OR A REGISTERED ACCESSIBILITY SPECIALIST (RAS) AND THE SUBDIVISION/SITE IS IN COMPLIANCE WITH THE
27	REQUIREMENTS OF THE TABA.
<u>-</u> 1.	FROM 7:00 A.M. TO 6:00 P.M. HOWEVER, CONSTRUCTION ACTIVITIES WITHIN ONE HUNDRED FEET (100') OF A
	OTHERWISE ALL CONSTRUCTION AND CONSTRUCTION RELATED ACTIVITIES SHALL CONFORM TO CITY OF CEDAR
28.	PARK CODE OF ORDINANCES, SPECIFICALLY ARTICLE 8.08. APPROVAL FOR CONSTRUCTION ACTIVITIES PERFORMED ON OWNER'S HOLIDAYS, AND/OR SATURDAYS, OUTSIDE
	OF MONDAY THROUGH FRIDAY 8 AM TO 5 PM, OR IN EXCESS OF 8 HOURS PER DAY SHALL BE OBTAINED IN WRITING 48 HOURS IN ADVANCE, AND INSPECTION FEES AT 1.5 TIMES THE HOURLY INSPECTION RATE SHALL BE
	BILLED DIRECTLY TO THE CONTRACTOR. THERE SHALL BE NO CONSTRUCTION OR CONSTRUCTION RELATED
00	UNCOVER ALL WORK PERFORMED WITHOUT CITY INSPECTION.
29.	HOMES. ALL CONDUIT SHALL BE LOCATED IN THE PUBLIC ROW OR IN AN EASEMENT ADJACENT TO AND PARALLEL
30.	TO THE PUBLIC ROW. DRY UTILITIES SHALL BE INSTALLED AFTER SUBGRADE IS CUT AND BEFORE FIRST COURSE BASE. NO TRENCHING
	OF COMPACTED BASE. IF NECESSARY DRY UTILITIES INSTALLED AFTER FIRST COURSE BASE SHALL BE BORED ACROSS THE FULL WIDTH OF THE ROW.
31.	NO PONDING OF WATER SHALL BE ALLOWED TO COLLECT ON OR NEAR THE INTERSECTION OF PRIVATE DRIVEWAY(S) AND A PUBLIC STREET. RECONSTRUCTION OF THE DRIVEWAY APPROACH SHALL BE AT THE
20	CONTRACTOR'S EXPENSE.
32. -	ALL DRIVEWAT AFFRUAURES SHALL HAVE A UNIFORM TWO PERCENT SLOPE WITHIN THE ROW UNLESS APPROVED IN WRITING BY THE ENGINEERING DEPARTMENT.
33.	CONTRACTORS ON SITE SHALL HAVE AN APPROVED SET OF PLANS AT ALL TIMES. FAILURE TO HAVE AN APPROVED SET MAY RESULT IN A STOP WORK ORDER.
34.	CONTRACTOR TO CLEAR FIVE FEET BEYOND ALL RIGHT OF WAY TO PREVENT FUTURE VEGETATIVE GROWTH INTO THE SIDEWALK AREAS.
35.	THERE SHALL BE NO WATER OR WASTEWATER APPURTENANCES, INCLUDING BUT NOT LIMITED TO, VALVES, FITTINGS, METERS, CLEAN-OUTS, MANHOLES, OR VALUES IN ANY DRIVEWAY, SIDEWALK, TRAFFIC OR DEDESTRIAN
00	AREA.
36.	SIDEWALKS SHALL NOT USE CURB INLETS AS A PARTIAL WALKING SURFACE. SIDEWALKS SHALL NOT USE TRAFFIC
	CONTROL BOXES, METER OR CHECK VALVE VAULTS, COMMONICATION VAULTS, OR OTHER BURIED OR PARTIALLY

CONSTRUCTION NOTES FOR SUBDIVISIONS & SITE PLANS

STREET NOTES:

- OF WHO PERFORMED THE TRENCHING.
- ALL SIDEWALKS SHALL COMPLY WITH THE AMERICANS WITH DISABILITIES ACT. THE CITY OF CEDAR PARK HAS NOT REVIEWED THESE PLANS FOR COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, OR ANY OTHER ACCESSIBILITY LEGISLATION, AND DOES NOT WARRANTY OR APPROVE THESE PLANS FOR ANY ACCESSIBILITY STANDARDS.
- STREET BARRICADES SHALL BE INSTALLED ON ALL DEAD END STREETS AND AS NECESSARY DURING CONSTRUCTION TO MAINTAIN JOB SAFETY
- ANY DAMAGE CAUSED TO EXISTING PAVEMENT, CURBS, SIDEWALKS, RAMPS, ETC., SHALL BE REPAIRED BY THE WITH THE SPECIFICATIONS LISTED IN NOTE 20. CONTRACTOR TO THE SATISFACTION OF THE CITY PRIOR TO ACCEPTANCE OF THE SUBDIVISION. 24. ALL MANHOLES WILL BE VACUUM TESTED ONLY. AT INTERSECTIONS, WHICH HAVE VALLEY DRAINAGE, THE CROWN TO THE INTERSECTING STREET WILL BE 25. TRACER TAPE AND MARKING TAPE SHALL BE INSTALLED ON ALL WATER AND WASTEWATER MAINS IN CULMINATED AT A DISTANCE OF 40 FT. FROM THE INTERSECTING CURB LINE UNLESS OTHERWISE NOTED. ACCORDANCE WITH CITY OF AUSTIN STANDARDS, REGARDLESS OF THE TYPE OF PIPE. 26. ALL PRESSURE PIPE SHALL HAVE MECHANICAL RESTRAINT AND CONCRETE THRUST BLOCKING AT ALL VALVES, SUBGRADE MATERIAL WAS TESTED BY (MLA GEOTECHNICAL, 2804 LONGHORN BLVD, AUSTIN, TX 78758, 512-873-8899) ON 02/10/2022 THE PAVEMENT SECTIONS WERE DESIGN ACCORDINGLY. THE PAVEMENT SECTIONS BENDS, TEES, PLUGS, AND OTHER FITTINGS.
- ARE TO BE CONSTRUCTED AS FOLLOWS: LOCAL STREETS ARE TO BE CONSTRUCTED WITH 2 IN HOT MIX ASPHALTIC CONCRETE WITH A 10 IN LIMESTONE BASE, AND COLLECTORS ARE TO BE CONSTRUCTED WITH 3.5 IN WATER NOTES: HOT MIX ASPHALTIC CONCRETE WITH A 12 IN CRUSHED LIMESTONE BASE. PER THE GEOTECH REPORT FROM MLA REFER TO THE CITY OF CEDAR PARK PUBLIC WORKS UTILITY POLICY AND SPECIFICATIONS MANUAL. THE TOP OF VALVE STEMS SHALL BE AT LEAST 18", AND NO MORE THAN 36", BELOW FINISHED GRADE. VALVE DATED FEBRUARY 2022 (REPORT# 21101100.016) STEM RISERS SHALL BE WELDED ON EACH END TO THE CITY'S SATISFACTION.
- BASE, SHALL BE MADE AT 500 FOOT INTERVALS.
- PRIOR TO SCHEDULED DENSITY TESTING
- UNIFORM TRAFFIC CONTROL DEVICES AND INSTALLED AS DIRECTED BY THE CITY OF CEDAR PARK PRIOR TO CITY
- ACCEPTANCE OF THE SUBDIVISION. SLOPE OF NATURAL GROUND ADJACENT TO THE RIGHT-OF-WAY SHALL NOT EXCEED 3:1. IF A 3:1 SLOPE IS NOT POSSIBLE, A RETAINING WALL OR SOME OTHER FORM OF SLOPE PROTECTION APPROVED BY THE CITY SHALL BE PLACED IN A LOCATION ACCEPTABLE TO THE CITY.
- THE CITY, ENGINEER, CONTRACTOR, AND A REPRESENTATIVE FROM THE ASPHALT TESTING LAB SHALL ATTEND A PRE-PAVING CONFERENCE PRIOR TO THE START OF HMAC PAVING. THE CONTRACTOR SHALL GIVE THE CITY A MINIMUM OF 48 HOURS NOTICE PRIOR TO THIS MEETING (512-401-5000).
- 9. ALL WATER LINES, INCLUDING SERVICE LINES, SHALL BE PRESSURE AND LEAK TESTED PER CITY OF AUSTIN THE CONTRACTOR OR OWNER IS RESPONSIBLE FOR CONDUCTING TESTS ON ASPHALT PAVEMENT IN STANDARD SPECIFICATIONS AND WITNESSED BY THE CITY OF CEDAR PARK REPRESENTATIVE. ALL TESTING IS ACCORDANCE WITH THE REQUIREMENTS SET FORTH IN THE CITY OF AUSTIN STANDARD SPECIFICATION NO. 340. TO BE THE RESPONSIBILITY OF THE CONTRACTOR, AND THE CONTRACTOR MAY BE REQUIRED TO RE-TEST LINES ANY RE-TESTING OF THE ASPHALT PAVEMENT SHALL BE CONDUCTED UNDER THE SUPERVISION OF THE IF THE TESTING IS NOT WITNESSED BY THE CITY. CONTRACTOR MUST NOTIFY THE CITY OF CEDAR PARK 48 ENGINEER AND THE CITY OF CEDAR PARK. RE-TESTING OF THE ASPHALT PAVEMENT SHALL BE LIMITED TO ONE HOURS PRIOR TO ANY TESTING. 10. ALL WATER LINES SHALL BE STERILIZED AND BACTERIOLOGICALLY TESTED IN ACCORDANCE WITH CITY OF RETEST PER PROJECT.
- ALL PAVEMENT MARKINGS AND SIGNAGE SHALL COMPLY WITH MUTCD STANDARDS. STREET NAME LETTER SIZING AUSTIN STANDARDS. THE CONTRACTOR IS RESPONSIBLE FOR STERILIZATION AND THE CITY OF CEDAR PARK IS SHALL BE IN ACCORDANCE WITH MUTCDTABLE2D-2.PAVEMENT MARKINGS SHALL BE THERMOPLASTIC UNLESS RESPONSIBLE FOR SUBMITTING BACTERIOLOGICAL SAMPLES TO THE STATE. PUBLIC WORKS WILL REQUIRE A OTHERWISE NOTED. CONTRACTOR SPECIALIZED IN DISINFECTION FOR LARGE DIAMETER LINES OR CRITICAL INFRASTRUCTURE, ALL STREET NAME SIGNS SHALL BE HIGH INTENSITY RETRO GRADE. SUBSIDIARY TO PIPE INSTALLATION.
- 11. DENSITY TESTING OF COMPACTED BACKFILL SHALL BE MADE AT A RATE OF ONE TEST PER TWO FOOT LIFTS PER NO FENCING OR WALL IS ALLOWED TO BE CONSTRUCTED SO THAT IT OBSTRUCTS THE SIGHT LINES OF DRIVERS FROM AN INTERSECTING PUBLIC ROADWAY OR FROM AN INTERSECTING PRIVATE DRIVEWAY. SIGHT LINES ARE 500 FEET OF INSTALLED PIPE. 12. CONTRACTOR TO OBTAIN A WATER METER FROM THE CITY OF CEDAR PARK FOR ANY WATER THAT MAY BE TO BE MAINTAINED AS DESCRIBED IN CITY CODE SECTION 14.05.007. INSTALLING A FENCE OR WALL WHICH DOES REQUIRED DURING CONSTRUCTION. (512-401-5000) NOT COMPLY WITH THE CITY'S SIGHT DISTANCE REQUIREMENTS OR FENCING REGULATIONS IS A VIOLATION OF 13. ALL WATER METER BOXES SHALL BE FORD GULF METER BOX WITH LOCKING LID. THE CITY'S ORDINANCE AND MAY BE PUNISHABLE PURSUANT TO SECTION 1.01.009 OF CITY CODE. TEMPORARY ROCK CRUSHING OPERATIONS ARE NOT ALLOWED. ALL SOURCES FOR FLEXIBLE BASE MATERIAL • SINGLE G-148-233 • DUAL DG-148-243 • 1" METER YL111 - 444
- ARE REQUIRED TO BE APPROVED BY THE CITY. PRIOR TO BASE PLACEMENT ALL CURRENT TRIAXIAL TEST REPORTS FOR THE PROPOSED STOCKPILES ARE TO BE SUBMITTED TO THE CITY'S PROJECT REPRESENTATIVE FOR REVIEW AND APPROVAL
- WHEN IN PUBLIC STREETS, AT THE OWNER'S EXPENSE BY THE CONTRACTOR WITH CITY INSPECTION. ALL UTILITY UTILITY SERVICE BOXES OR OTHER UTILITY FACILITIES SHALL NOT BE INSTALLED WITHIN AREAS DETERMINED TO BE REQUIRED SIGHT LINES OF TWO INTERSECTING PUBLIC STREETS OR WITHIN SIGHT LINES OF A PRIVATE ADJUSTMENTS SHALL BE COMPLETED PRIOR TO FINAL PAVING CONSTRUCTION. DRIVEWAY. SIGHT LINES ARE TO BE MAINTAINED COMPLIANT WITH TABLE 1-1 OF THE AUSTIN TRANSPORTATION 15. THE LOCATION OF ANY EXISTING UTILITY LINES SHOWN ON THESE PLANS IS THE BEST AVAILABLE AND MAY NOT CRITERIA MANUAL. UTILITIES DETERMINED BY THE DIRECTOR OF ENGINEERING TO BE PLACED WITHIN REQUIRED BE ACCURATE. ANY DAMAGE TO EXISTING UTILITY LINES, BOTH KNOWN AND UNKNOWN, SHALL BE REPAIRED AT SIGHT LINES MAY BE REQUIRED TO BE RELOCATED AT THE EXPENSE OF THE CONTRACTOR PRIOR TO THE CITY THE EXPENSE OF THE CONTRACTOR. ISSUING A CERTIFICATE OF OCCUPANCY OR PRIOR TO THE CITY'S ACCEPTANCE OF THE PROJECT 16. ALL IRON PIPE AND FITTINGS SHALL BE WRAPPED WITH AT LEAST 8 MIL. POLYETHYLENE WRAP. IMPROVEMENTS. 17. ALL WATER MAINS, WASTEWATER MAINS AND SERVICE LINES SHALL MEET CITY OF AUSTIN SPECIFICATIONS FOR
- ALL LANE CLOSURES SHALL OCCUR ONLY BETWEEN THE HOURS OF 9 AM AND 4 PM. ANY NIGHT TIME LANE MINIMUM COVER REQUIREMENTS, ALL STREETS ARE TO BE CUT TO SUBGRADE PRIOR TO INSTALLATION OF WATER MAINS OR CUTS WILL BE ISSUED BY THE ENGINEER. CLOSURES REQUIRE APPROVAL BY THE DIRECTOR OF ENGINEERING AND SHALL OCCUR BETWEEN THE HOURS OF 8 PM AND 6 AM. LANE CLOSURES OBSERVED BY CITY DURING THE PEAK HOURS OF 6 AM TO 9 AM, OR 4 PM TO 18. CITY TO BE GIVEN 48 HOURS NOTICE PRIOR TO ALL TESTING OF WATER AND WASTEWATER LINES. CITY 8 PM WILL BE SUBJECT TO FINE PER CHAPTER 1 OF CITY ORDINANCE, AND/OR SUBSEQUENT ISSUANCE OF WORK INSPECTION IS REQUIRED FOR ALL TESTING OF WATER AND WASTEWATER LINES. 19. WHERE A WATER OR WASTEWATER LINE CROSSES ABOVE (OR BELOW) A STORM SEWER STRUCTURE AND THE STOPPAGE. BOTTOM (OR TOP) OF THE PIPE IS WITHIN 18 INCHES OF THE TOP (OR BOTTOM) OF THE UTILITY STRUCTURE. THE IMPROVEMENTS THAT INCLUDE RECONSTRUCTION OF AN EXISTING TYPE II DRIVEWAY SHALL BE DONE IN A
- MANNER WHICH RETAINS OPERATIONS OF NOT LESS THAN HALF OF THE DRIVEWAY AT ALL TIMES. FULL CLOSURE OF SUCH DRIVEWAY CAN BE CONSIDERED WITH WRITTEN AUTHORIZATION RETAINED BY THE CONTRACTOR FROM THE PROPERTY OWNER(S) OR ACCESS EASEMENT RIGHT HOLDER(S) OF THE DRIVEWAY
- ALLOWING FULL CLOSURE OF THE DRIVEWAY. TREES MUST NOT OVERHANG WITHIN 10' VERTICALLY OF A SIDEWALK, OR 18' VERTICALLY OF A ROADWAY OR DRIVEWAY.

## **ASTEWATER NOTES:**

- REFER TO THE CITY OF CEDAR PARK PUBLIC WORKS UTILITY POLICY AND SPECIFICATIONS MANUAL. MANHOLE FRAMES AND COVERS AND WATER VALVE BOXES SHALL BE RAISED TO FINISHED PAVEMENT GRADE AT 23. UNLESS OTHERWISE SPECIFIED BY THE ENGINEER ALL CONCRETE IS TO BE CLASS "A" (5 SACK, 3000 PSI ~ THE OWNER'S EXPENSE BY THE CONTRACTOR WITH THE CITY APPROVAL. ALL UTILITY ADJUSTMENTS SHALL BE COMPLETED PRIOR TO FINAL PAVING CONSTRUCTION.
- 24. THE CITY CONSIDERS PROTECTION OF ITS WATER SYSTEM PARAMOUNT TO CONSTRUCTION ACTIVITIES. CITY THE LOCATION OF ANY EXISTING UTILITY LINES SHOWN ON THESE PLANS MAY NOT BE ACCURATE. ANY DAMAGE PERSONNEL WILL OPERATE, OR AUTHORIZE THE CONTRACTOR TO OPERATE, ALL WATER VALVES THAT WILL PASS THROUGH THE CITY'S POTABLE WATER. THE CONTRACTOR MAY NOT OPERATE ANY WATER VALVE, TO EXISTING UTILITY LINES, BOTH KNOWN AND UNKNOWN, SHALL BE REPAIRED AT THE EXPENSE OF THE CONTRACTOR. THE CONTRACTOR SHALL LOCATE ALL UTILITIES PRIOR TO BIDDING THE PROJECT. EXISTING OR PROPOSED, THAT WILL ALLOW WATER FROM THE CITY'S WATER SYSTEM TO FLOW TO A PROPOSED ALL IRON PIPE AND FITTINGS SHALL BE WRAPPED WITH AT LEAST 8 MIL. POLYETHYLENE WRAP. OR EXISTING WATER SYSTEM WITHOUT THE EXPRESS CONSENT OF THE CITY. NOTIFY THE CITY TWO BUSINESS ALL WATER MAINS, WASTEWATER MAINS AND SERVICE LINES SHALL MEET CITY OF AUSTIN MINIMUM COVER DAYS IN ADVANCE OF ANY REQUEST TO OPERATE A WATER VALVE. THE GENERAL CONTRACTOR MAY BE FINED \$500 OR MORE, INCLUDING ADDITIONAL THEFT OF WATER FINES, IF A WATER VALVE IS OPERATED IN AN SPECIFICATIONS. ALL STREETS ARE TO BE CUT TO SUBGRADE PRIOR TO INSTALLATION OF WATER MAINS OR CUTS WILL BE ISSUED BY THE ENGINEER UNAUTHORIZED MANNER, REGARDLESS OF WHO OPERATED THE VALVE.
- WHERE 48-INCHES OF COVER BELOW SUBGRADE CANNOT BE ACHIEVED FOR WASTEWATER SERVICE LINES ALTERNATE MATERIALS MAY BE USED. A MINIMUM OF 36-INCHES OF COVER BELOW SUBGRADE SHALL BE ACHIEVED. ANY WASTEWATER SERVICE LINE WITH COVER BETWEEN 36-INCH AND 48-INCHES SHALL BE SDR-26
- 27. A DOUBLE CHECK BACKFLOW DEVICE IN A VAULT SHALL BE INSTALLED AT THE PROPERTY LINE ON ALL PRIVATE PVC PRESSURE PIPE. GASKETED PVC SEWER MAIN FITTINGS SHALL BE USED TO CONNECT SDR-35 PVC TO SDR-26 PVC PRESSURE PIPE FIRE LINES. A DETECTOR WATER METER WILL BE INSTALLED ON THIS BACKFLOW DEVICE, AND IT MUST BE A SENSUS SRII 3/4" METER WITH AMI RADIO READ CAPABILITY. THE CITY WILL PROVIDE THIS METER. PLEASE REFERENCE THE CITY OF OR C-900. PIPE MATERIALS TO BE USED FOR CONSTRUCTION OF UTILITY LINES: CEDAR PARK DOUBLE CHECK BACKFLOW PREVENTION ASSEMBLY DETAIL.
- WASTEWATER- SDR-26 PVC
- FORCE MAIN- DUCTILE IRON CL 350
  - EPOXY LINED DUCTILE IRON)
- ALL SANITARY SEWERS, EXCLUDING SERVICE LINES, SHALL BE MANDREL TESTED PER TCEQ (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) CRITERIA. A MANDREL TEST WILL NOT BE PERFORMED UNTIL BACKFILL HAS BEEN NOT EXPIRED AS OF JANUARY 4, 2014 AND REMAINS UNEXPIRED AT THE TIME OF CONSTRUCTION. 29. ALL PRESSURE PIPE SHALL HAVE MECHANICAL RESTRAINT AND CONCRETE THRUST BLOCKING AT ALL VALVES, IN PLACE FOR A MINIMUM OF 30 DAYS. ALL WASTEWATER LINES 10" AND LARGER SHALL BE VIDEO RECORDED ACCORDING TO COA 510 AT THE BENDS, TEES, PLUGS, AND OTHER FITTINGS.
- CONTRACTOR'S EXPENSE. THE CONTRACTOR SHALL SUPPLY TWO COPIES TO THE CITY'S FIELD REPRESENTATIVE. NO SEPARATE PAY UNLESS NOTED ON THE BID FORM.
- ALL SANITARY SEWERS, INCLUDING SERVICE LINES, SHALL BE AIR TESTED PER CITY OF AUSTIN STANDARD MANHOLE FRAMES AND COVERS AND WATER VALVE BOXES SHALL BE RAISED TO FINISHED PAVEMENT GRADE AT THE OWNER'S EXPENSE BY THE CONTRACTOR WITH CITY INSPECTION. ALL UTILITY ADJUSTMENTS SHALL BE SPECIFICATIONS DENSITY TESTING OF COMPACTED BACKFILL SHALL BE MADE AT A RATE OF ONE TEST PER TWO FOOT LIFTS PER COMPLETED PRIOR TO FINAL PAVING CONSTRUCTION. CONTRACTOR SHALL BACKFILL AROUND MANHOLES AND 500 FEET OF INSTALLED PIPE. JUNCTION BOXES WITH CLASS A CONCRETE.
- CITY SHALL BE GIVEN 48 HOURS NOTICE PRIOR TO ALL TESTING OF WATER AND WASTEWATER LINES. CITY
- INSPECTION IS REQUIRED FOR ALL TESTING OF WATER AND WASTEWATER LINES. DEPARTMENT WHERE A WATER OR WASTEWATER LINE CROSSES ABOVE (OR BELOW) A STORM SEWER STRUCTURE AND THE THE LOCATION OF ANY EXISTING UTILITY LINES SHOWN ON THESE PLANS IS THE BEST AVAILABLE AND MAY NOT BOTTOM (OR TOP) OF THE PIPE IS WITHIN 18 INCHES OF THE TOP (OR BOTTOM) OF THE UTILITY STRUCTURE, THE BE ACCURATE. ANY DAMAGE TO EXISTING UTILITY LINES, BOTH KNOWN AND UNKNOWN, SHALL BE REPAIRED AT PIPE SHALL BE ENCASED WITH CONCRETE FOR A DISTANCE OF AT LEAST 1 FT. ON EITHER SIDE OF THE DITCH THE EXPENSE OF THE CONTRACTOR. PIPE MATERIALS TO BE USED FOR CONSTRUCTION OF UTILITY LINES: ALL STORM SEWER SHALL BE CORRUGATED LINE OF THE UTILITY STRUCTURE OR THE STORM SEWER. CONCRETE ENCASEMENT WILL NOT BE REQUIRED FOR 4. DUCTILE IRON (THICKNESS CLASS 50), AWWA C-900 (SDR-18) 150 PSI RATED PVC IN SIZES TO 12 INCHES OR AWWA HDPE OR RCP SHALL BE CLASS III. CORRUGATED METAL PIPE IS NOT PERMITTED. C-905 (SDR-25) 165 PSI RATED PVC IN SIZES LARGER THAN 12 INCHES. CONCRETE ENCASEMENT SHALL CONFORM 5. ALL MANHOLE AND INLET COVERS SHALL READ "CITY OF CEDAR PARK".
- TO C.O.A. STANDARD DETAIL 505-1. CONTRACTOR TO NOTIFY THE CITY OF CEDAR PARK 48 HOURS PRIOR TO CONNECTING TO EXISTING UTILITIES. THE ALLOWABLE (MAXIMUM) ADJUSTMENT FOR A MANHOLE SHALL BE 12" (INCHES) OR LESS. ALL PIPE BEDDING MATERIAL SHALL CONFORM TO CITY OF AUSTIN STANDARD SPECIFICATIONS. WHERE A SEWER LINE CROSSES A WATER LINE, THE SEWER LINE SHALL BE ONE 20 FT. JOINT OF 150 PSI RATED 8. UNLESS OTHERWISE SPECIFIED BY THE ENGINEER ALL CONCRETE IS TO BE CLASS "A" (5 SACK, 3000 PSI ~
- PVC CENTERED ON CROSSING. ALL MANHOLE AND INLET COVERS SHALL READ "CITY OF CEDAR PARK". CONTRACTOR TO NOTIFY, AND OBTAIN APPROVAL FROM, THE CITY OF CEDAR PARK 48 HOURS PRIOR TO CONNECTING TO EXISTING CITY UTILITIES.

NO TRENCHING OF COMPACTED BASE WILL BE ALLOWED. A PENALTY AND/OR FINE MAY BE IMPOSED TO THE GENERAL CONTRACTOR IF TRENCHING OF COMPACTED BASE OCCURS WITHOUT CITY APPROVAL, REGARDLESS

DENSITY TESTING OF COMPACTED SUBGRADE MATERIAL, FIRST COURSE AND SECOND COURSE COMPACTED

ALL DENSITY TESTING IS THE RESPONSIBILITY OF THE OWNER OR CONTRACTOR AND SHALL BE WITNESSED BY THE CITY OF CEDAR PARK'S PROJECT REPRESENTATIVE. THE CONTRACTOR IS TO NOTIFY THE CITY 48 HOURS

TRAFFIC CONTROL SIGNS AND PAVEMENT MARKINGS SHALL BE IN ACCORDANCE WITH THE TEXAS MANUAL ON

(NOTE: IF USING PVC, SDR-26 IS REQUIRED, SDR-35 WW IS NOT ALLOWED. FORCEMAINS SHALL BE

- 19. ALL PIPE BEDDING MATERIAL SHALL CONFORM TO CITY OF AUSTIN STANDARD SPECIFICATIONS. 20. UNLESS OTHERWISE SPECIFIED BY THE ENGINEER ALL CONCRETE IS TO BE CLASS "A" (5 SACK, 3000 PSI ~
- 28-DAYS) AND ALL REINFORCING STEEL TO BE ASTM A615.60 21. ALL WASTEWATER MANHOLES TO BE COATED WITH ORGANIC MATERIALS AND PROCEDURES LISTED IN CITY OF SEQUENCE C AUSTIN QUALIFIED PRODUCTS LIST NO. WW-511 (WW-511A AND WW-511B ARE NOT ALLOWED UNLESS MANHOLE IS THE FOLLOW BEING STRUCTURALLY REHABILITATED WITH APPROVAL BY PUBLIC WORKS). ALL MANHOLES WILL BE PRE-COATED OR COATED AFTER TESTING.
- 22. POLYBRID COATINGS ON WASTEWATER MANHOLES WILL NOT BE ALLOWED. ANY OTHER PRODUCT APPEARING ON THE COA SPL WW-511 IS ACCEPTABLE. 23. ALL PENETRATIONS OF EXISTING WASTEWATER MANHOLES ARE REQUIRED TO BE RE-COATED IN ACCORDANCE

- 3. FIRE HYDRANT LEADS TO BE DUCTILE IRON, CLASS 350, AND INSTALLED PER CITY OF AUSTIN STANDARD SPECIFICATIONS AND DETAIL
- PRIOR TO INSTALLATION OF FIRE HYDRANTS, THE ENGINEER WILL PROVIDE THE CONTRACTOR ONE (1) CUT FROM
- A HUB PIN, ESTABLISHING THE ELEVATION OF THE BURY LINE. 5. THE ENGINEER SHALL PROVIDE CUTS FOR ALL WATER LINES AT ALL STORM SEWER CROSSINGS TO THE CITY OF
- CEDAR PARK
- 6. PIPE MATERIALS TO BE USED FOR CONSTRUCTION OF UTILITY LINES: • WATER - C900 PVC DR 14.
- COPPER PIPE AND FITTINGS ARE NOT PERMITTED WITHIN THE RIGHT-OF-WAY. MINIMUM DR-14 12" DIA AND SMALLER. MINIMUM CLASS 250 DI LARGER THAN 12" DIA.
- APPROVED 5 ¼" FIRE HYDRANTS: AMERICAN FLOW CONTROL, B84B
  - MUELLER COMPANY, SUPER CENTURION 250
  - CLOW MEDALLION HYDRANT
  - AMERICAN AVK COMPANY, SERIES 27 (MODEL 2780)
  - ALL FIRE HYDRANTS MUST MEET CITY OF CEDAR PARK THREAD SPECIFICATIONS (NATIONAL THREAD) • BLUE REFLECTOR MARKERS SHALL BE LOCATED ON THE CENTERLINE OF THE PAVEMENT ACROSS FROM ALL FIRE HYDRANTS. PAVEMENT MARKERS AT INTERSECTIONS SHALL BE FOUR-SIDED
- SHOULD A TAPPING SADDLE BE APPROVED BY PUBLIC WORKS, THE SADDLE SHALL BE SMITH-BLAIR 662 STAINLESS STEEL TAPPING SLEEVES WITH ALL STAINLESS HARDWARE, OR APPROVED EQUAL. REQUESTS FOR ALTERNATE PROVIDERS SHALL BE MADE TO THE CITY OF CEDAR PARK PUBLIC WORKS. NO TAP EXCEEDING 2" IN DIAMETER WILL BE APPROVED.

- 1 1/2" 2" METER 1730-R (LID) & 1730-12 (BOX)/ACCEPTABLE BOXES FOR THIS SIZE OF METER 14. MANHOLE FRAMES AND COVERS AND WATER VALVE BOXES SHALL BE RAISED TO FINISHED PAVEMENT GRADE,
- PIPE SHALL BE ENCASED WITH CONCRETE FOR A DISTANCE OF AT LEAST 1 FT. ON EITHER SIDE OF THE DITCH LINE OF THE UTILITY STRUCTURE OR THE STORM SEWER. CONCRETE ENCASEMENT WILL NOT BE REQUIRED FOR DUCTILE IRON (THICKNESS CLASS 50), AWWA C-900 (SDR-18) 150 PSI RATED PVC IN SIZES TO 12 INCHES OR AWWA C-905 (SDR-25) 165 PSI RATED PVC IN SIZES LARGER THAN 12 INCHES. CONCRETE ENCASEMENT SHALL CONFORM TO C.O.A. STANDARD DETAIL 505-1
- 20. CONTRACTOR TO NOTIFY THE CITY OF CEDAR PARK 48 HOURS PRIOR TO CONNECTING TO EXISTING UTILITIES. 21. ALL PIPE BEDDING MATERIAL SHALL CONFORM TO CITY OF AUSTIN STANDARD SPECIFICATIONS.
- 22. TRACER TAPE SHALL BE INSTALLED ON ALL WATER AND WASTEWATER MAINS REGARDLESS OF THE TYPE OF PIPE <sup>4.</sup> OR DEPTH OF PIPE INSTALLED
- 28-DAYS), AND ALL REINFORCING STEEL TO BE ASTM A615 60.
- 25. ALL WATER VALVES OVER 24" IN SIZE SHALL HAVE A BY-PASS LINE AND VALVE INSTALLED. BY-PASS VALVES AND LINES ARE SUBSIDIARY TO THE COST OF THE VALVE UNLESS SPECIFICALLY IDENTIFIED ON THE BID FORM. 26. ALL WATER VALVES, INCLUDING THOSE OVER 12" IN SIZE, SHALL BE GATE VALVES.
- 28. ALL POTABLE WATER SYSTEM COMPONENTS INSTALLED AFTER JANUARY 4, 2014, SHALL BE "LEAD FREE" ACCORDING TO THE UNITED STATES SAFE DRINKING WATER ACT. THE ONLY COMPONENTS EXEMPT FROM THIS REQUIREMENT ARE FIRE HYDRANTS. COMPONENTS THAT ARE NOT CLEARLY IDENTIFIED BY THE MANUFACTURER AS MEETING THIS REQUIREMENT BY MARKING, OR ON THE PRODUCT PACKAGING, OR BY PRE-APPROVED SUBMITTAL, WILL BE REJECTED FOR USE. A NSF CERTIFICATION WILL BE ADEQUATE IF THE CERTIFICATION HAS
- STORM SEWER NOTES:

COLLECTION SYSTEM.

- ALL MANHOLE LIDS SHALL BE 32" OR LARGER, UNLESS EXPRESSLY APPROVED IN WRITING BY THE ENGINEERING 2.
- 28-DAYS), AND ALL REINFORCING STEEL TO BE ASTM A615 60. CONTRACTOR TO INSTALL AND MAINTAIN GEO-TEXTILE FABRIC BARRIER (INLET PROTECTION) AROUND STORM SEWER LEADS AND INLETS TO PREVENT SILT AND OTHER MATERIAL FROM ENTERING THE STORM SEWER

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10. INST 11. ALL	ALL CONCRETE SAFETY END TREATMENTS TO ALL CULVERTS AND CURB INLETS SHALL HAVE AN ALMETEK 4" DISC "NO DUMPING DRA	ID ENDS OF DRAINAGE PIPE. AINS TO WATERWAY" MARKER.		B
SEQUENO THE FOLI ENCOURA 1. TEM	CE OF CONSTRUCTION NOTES: LOWING SEQUENCE OF CONSTRUCTION SHALL BE USED FOR ALL I AGED TO PROVIDE ANY ADDITIONAL DETAILS APPROPRIATE FOR T IPORARY EROSION AND SEDIMENTATION CONTROLS ARE TO BE IN	DEVELOPMENT. THE APPLICANT IS THE PARTICULAR DEVELOPMENT. NSTALLED AS INDICATED ON THE APPROVED		DATE
CON POS 2. THE SCH 3. THE	ITROL PLAN (ESC) AND STORMWATER POLLUTION PREVENTION PL TED ON THE SITE. INSTALL TREE PROTECTION AND INITIATE TREE GENERAL CONTRACTOR MUST CONTACT THE CITY INSPECTOR AT EDULED DATE OF THE REQUIRED ON-SITE PRECONSTRUCTION ME GENERAL CONTRACTOR WILL FOLLOW THE EROSION SEDIMENTA	LAN (SWPPP) THAT IS REQUIRED TO BE E MITIGATION MEASURES. T 512-401-5000, 72 HOURS PRIOR TO THE EETING. ATION CONTROL PLAN (ESC) AND STORM		SIONS
WAT SED REV PLAI	TER POLLUTION PREVENTION PLAN (SWPPP) POSTED ON THE SITE IMENTATION CONTROLS WILL BE REVISED, IF NEEDED, TO COMPL' ISED CONSTRUCTION SCHEDULE RELATIVE TO THE WATER QUALITY N.	E. TEMPORARY EROSION AND Y WITH CITY INSPECTORS' DIRECTIVES, AND ITY PLAN REQUIREMENTS AND THE EROSION		REVIS
4. ROU TEM LEAI EME REQ THR PON	IPORARY OUTLET MUST BE CONSTRUCTED PRIOR TO DEVELOPME DS TO PONDING CONDITIONS. THE OUTLET SYSTEM MUST CONSIS RGENCY SPILLWAY MEETING THE REQUIREMENTS OF THE CITY OF UIRED. THE OUTLET SYSTEM SHALL BE PROTECTED FROM EROSIC OUGHOUT THE COURSE OF CONSTRUCTION UNTIL INSTALLATION ID(S).	ENT OF EMBANKMENT OUTLET STRUCTURE OR A ENT OF EMBANKMENT OR EXCAVATION THAT ST OF A SUMP PIT OUTLET AND AN OF AUSTIN DRAINAGE CRITERIA MANUAL, AS ION AND SHALL BE MAINTAINED I OF THE PERMANENT WATER QUALITY		o z
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7. UND 8. 8FIR 9. VER MAR	ERGROUND UTILITIES WILL BE INSTALLED, INCLUDING FIRE HYDR/ E DEPARTMENT ACCESS WILL BE INSTALLED WHERE REQUIRED B TICAL CONSTRUCTION MAY OCCUR AFTER THE PRE-VERTICAL INS SHAL.	RANTS. BY APPROVED SITE PLAN. SPECTION HAS BEEN CLEARED BY THE FIRE	9	E 200 AU3 418–1791 IATES, IN0
10. PER INST 11. COM 12. UPO ENG SIGN AND	MANENT WATER QUALITY PONDS OR CONTROLS WILL BE CLEANED FALLED PRIOR TO/CONCURRENTLY WITH REVEGETATION OF SITE. IPLETE CONSTRUCTION AND START REVEGETATION OF THE SITE IN COMPLETION OF THE SITE CONSTRUCTION AND REVEGETATION SINEER SHALL SUBMIT AN ENGINEER'S LETTER OF CONCURRENCE NATURE, AND DATE TO THE CITY INDICATING THAT CONSTRUCTION IN SUBSTANTIAL COMPLIANCE WITH THE APPROVED PLANS. AFTE PECTION WILL BE SCHEDULED BY THE CITY INSPECTOR	ED OUT AND FILTER MEDIA WILL BE AND INSTALLATION OF LANDSCAPING. N OF A PROJECT SITE, THE DESIGN E BEARING THE ENGINEER'S SEAL, N, INCLUDING REVEGETATION, IS COMPLETE ER RECEIVING THIS LETTER, A FINAL	<b>√</b> ≫	AVALLON IV SUITE 78759 –1771 FAX: 512– IMLEY-HORN.COM HORN AND ASSOC Firm No. 928
13. UPO SUB AND INSF 14. AFTI CITY	IN COMPLETION OF LANDSCAPE INSTALLATION OF A PROJECT SITE MIT A LETTER OF CONCURRENCE TO THE CITY INDICATING THAT T IN SUBSTANTIAL CONFORMITY WITH THE APPROVED PLANS. AFTE PECTION WILL BE SCHEDULED BY THE CITY INSPECTOR. ER A FINAL INSPECTION HAS BEEN CONDUCTED BY THE CITY INSP (INSPECTOR, REMOVE THE TEMPORARY EROSION AND SEDIMENT	E, THE LANDSCAPE ARCHITECT SHALL THE REQUIRED LANDSCAPING IS COMPLETE ER RECEIVING THIS LETTER, A FINAL PECTOR AND WITH APPROVAL FROM THE TATION CONTROLS AND COMPLETE ANY	nle	-YVILLE ROAD ONE: 512-416 WWW.K 2022 KIMLEY- TBPE
NEC MAIN	ESSARY FINAL REVEGETATION RESULTING FROM REMOVAL OF TH NTENANCE AND REHABILITATION OF THE WATER QUALITY PONDS TEXAS COMMISSION ON ENVIRONMENTA	HE CONTROLS. CONDUCT ANY OR CONTROLS. AL QUALITY		
EDWARDS	CONTRIBUTING ZONE PLAN GENERAL CONSTRUCTION NOTE AQUIFER PROTECTION PROGRAM CONSTRUCTION NOTES - LEGA	ES AL DISCLAIMER: THE FOLLOWING/LISTED	<u> </u>	° 9∕
"CONSTRU CONDITION RULES OR COMPLIAN AS WELL A ADDITION THE ED, TH RESULT ON WATERS. RESPONSI WELL AS A IMPLEMEN CONTRADI SUBJECT T TO ENFOR FOLLOWIN OF TITLE 3	ICTION NOTES" ARE INTENDED TO BE ADVISORY IN NATURE ONLY NAL APPROVAL BY THE EXECUTIVE DIRECTOR (ED), NOR DO THEY CONDITIONS TO BE FOLLOWED DURING CONSTRUCTION. FURTH ICE WITH TCEQ REGULATIONS FOUND IN TITLE 30, TEXAS ADMINIS AS LOCAL ORDINANCES AND REGULATIONS PROVIDING FOR THE P ALLY, NOTHING CONTAINED IN THE FOLLOWING/LISTED "CONSTRU HE COMMISSION OR ANY OTHER GOVERNMENTAL ENTITY TO PREV R MAY RESULT IN POLLUTION OF THE EDWARDS AQUIFER OR HYD THE HOLDER OF ANY EDWARDS AQUIFER PROTECTION PLAN CON IBLE FOR COMPLIANCE WITH TITLE 30, TAC, CHAPTERS 213 OR ANY ALL CONDITIONS OF AN EDWARDS AQUIFER PROTECTION PLAN THING ITATION. FAILURE TO COMPLY WITH ANY CONDITION OF THE ED'S A ICTION OF ANY "CONSTRUCTION NOTES," IS A VIOLATION OF TCEQ TO ADMINISTRATIVE RULES, ORDERS, AND PENALTIES AS PROVIDE ICCMENT). SUCH VIOLATIONS MAY ALSO BE SUBJECT TO CIVIL PEN IG/LISTED "CONSTRUCTION NOTES" IN NO WAY REPRESENT AN AP 80 TAC, CHAPTERS 213 AND 217, OR ANY OTHER TCEQ APPLICABLE RUTTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE R TO THE START OF ANY GROUND DISTURBANCE OR CONSTRUCTION THE NAME OF THE APPROVED PROJECT; THE NAME OF THE APPROVED PROJECT; THE ACTIVITY START DATE: AND	AND DO NOT CONSTITUTE AN APPROVAL OR CONSTITUTE A COMPREHENSIVE LISTING OF HER ACTIONS MAY BE REQUIRED TO ACHIEVE STRATIVE CODE (TAC), CHAPTERS 213 AND 217, PROTECTION OF WATER QUALITY. JCTION NOTES" RESTRICTS THE POWERS OF VENT, CORRECT, OR CURTAIL ACTIVITIES THAT DROLOGICALLY CONNECTED SURFACE NTAINING "CONSTRUCTION NOTES" IS STILL IY OTHER APPLICABLE TCEQ REGULATION, AS HROUGH ALL PHASES OF PLAN APPROVAL, WHETHER OR NOT IN REGULATIONS AND ANY VIOLATION IS DED UNDER TITLE 30, TAC § 213.10 (RELATING NALTIES AND INJUNCTION. THE PPROVED EXCEPTION BY THE ED TO ANY PART E REGULATION TCEQ REGIONAL OFFICE AT LEAST 48 HOURS TION ACTIVITIES. THIS NOTICE MUST INCLUDE:	KHA PROJECT 106928550 1128 1128 1128 1128 1128 1128 1128 1128 1128 1128 1128 128	DESIGNED BY: MDM B13 PRAWN BY: MDM ENC ENC ENC ENC ENC ENC ENC ENC ENC ENC
2. ALL C WITH	THE ACTIVITY START DATE; AND THE CONTACT INFORMATION OF THE PRIME CONTRACTOR. CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATE COMPLETE COPIES OF THE APPROVED CONTRIBUTING ZONE PL SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COUR	ED WITH THIS PROJECT SHOULD BE PROVIDED LAN (CZP) AND THE TCEQ LETTER INDICATING RSE OF THESE REGULATED ACTIVITIES, THE	(1	
3. NO H DISTE 4. PRIOF	AZARDOUS SUBSTANCE STORAGE TANK SHALL BE INSTALLED WI RIBUTION SYSTEM, WELL, OR SENSITIVE FEATURE. R TO BEGINNING ANY CONSTRUCTION ACTIVITY, ALL TEMPOF FROL MEASURES MUST BE PROPERLY INSTALLED AND I	APPROVAL LETTER ON-SITE. ITHIN 150 FEET OF A WATER SUPPLY SOURCE, DRARY EROSION AND SEDIMENTATION (E&S) MAINTAINED IN ACCORDANCE WITH THE	ЦЦ	
MANU INCOI MUST 5. ANY	JFACTURERS SPECIFICATIONS. IF INSPECTIONS INDICATE A CONT RRECTLY, THE APPLICANT MUST REPLACE OR MODIFY THE CONT REMAIN IN PLACE UNTIL THE DISTURBED AREAS HAVE BEEN PER SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE MUST BE	ITROL HAS BEEN USED INAPPROPRIATELY, OR TROL FOR SITE SITUATIONS. THESE CONTROLS RMANENTLY STABILIZED. E COLLECTED AND PROPERLY DISPOSED OF		
6. SEDIN THE E 7. LITTE	ME THE NEXT RAIN EVENT TO ENSURE IT IS NOT WASHED INTO SU MENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMI BASIN'S DESIGN CAPACITY. TR, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICAL	IENTATION BASINS WHEN IT OCCUPIES 50% OF LS EXPOSED TO STORMWATER SHALL BE	А С С С	
8. ALL E 9. IF PO STAB IF AC	EXCAVATED MATERIAL THAT WILL BE STORED ON-SITE MUST HAVE IRTIONS OF THE SITE WILL HAVE A CEASE IN CONSTRUCTION AC ILIZATION IN THOSE AREAS SHALL BE INITIATED AS SOON AS POSE TIVITY WILL RESUME PRIOR TO THE 21ST DAY, STABILIZATION M	E PROPER E&S CONTROLS. CTIVITY LASTING LONGER THAN 14 DAYS, SOIL SSIBLE PRIOR TO THE 14TH DAY OF INACTIVITY. MEASURES ARE NOT REQUIRED. IF DROUGHT		
CONL INITIA 10. THE F -	DITIONS OR INCLEMENT WEATHER PREVENT ACTION BY THE 141 ATED AS SOON AS POSSIBLE. FOLLOWING RECORDS SHOULD BE MAINTAINED AND MADE AVAILA THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR; THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR F SITE: AND	TH DAY, STABILIZATION MEASURES SHALL BE ABLE TO THE TCEQ UPON REQUEST: PERMANENTLY CEASE ON A PORTION OF THE		
11. THE H APPR A. A B. A B. A C C. A D. A Z	THE DATES WHEN STABILIZATION MEASURES ARE INITIATED. HOLDER OF ANY APPROVED CZP MUST NOTIFY THE APPROPRIAT ROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY BE STRUCTURE(S), INCLUDING BUT NOT LIMITED TO TEMPORARY C ENCES, AND DIVERSIONARY STRUCTURES; ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGIORIGINALLY APPROVED; ANY CHANGE THAT WOULD SIGNIFICANTLY IMPACT THE ABILITY AQUIFER; OR ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED AS UNDE CONE PLAN.	TE REGIONAL OFFICE IN WRITING AND OBTAIN Y OF THE FOLLOWING: DEST MANAGEMENT PRACTICES (BMPS) OR OR PERMANENT PONDS, DAMS, BERMS, SILT GULATED ACTIVITY FROM THAT WHICH WAS Y TO PREVENT POLLUTION OF THE EDWARDS EVELOPED IN THE APPROVED CONTRIBUTING BENCHMARKS	CREEKS	EDAR PARK SOUNTY, TEXAS
	BM # SET I ON TI	#101 PK NAIL WITH WASHER STAMPED "101" IN CULVERT, ON THE NORTH SIDE OF CR180, THE EAST SIDE OF A GRAVEL DRIVE*.	N N N N	Y OF C ASON (
Au 12 Au Ph	stin Regional Office     BM #     100 Park 35 Circle, Building A     ustin, Texas 78753-1808     hone (512) 339-2929     v (540) 220 2725	ELEV.= 886.07' (NAVD '88) #102 X CUT ON THE NORTHEAST CORNER OF RANSFORMER PAD, IN THE NORTHWEST RNER OF A CURVE ON CR180. ELEV.= 894.34' (NAVD '88)	HIDD	CIT
Fa Sa 14	an Antonio Regional Office CEDA 250 Judson Road R.O.V	AR PARK - GPS MONUMENT 31 BRASS DISK SET IN CONCRETE IN THE EAST W. OF CR 272. RS SOUTH 67°29'21" EAST. 7313 07' FROM THE	SHEET N	IUMBER
Sa Ph Fa	en Antonio, rexas 78233-4480 none (210) 490-3096 ex(210) 545-4329	B. (N:10171289.70; E: 3094455.26) ELEV.= 806.79' (NAVD '88)	5 O	F 24
			2023	

![](_page_54_Figure_0.jpeg)

23. THE SCOPE OF WORK FOR CIVIL IMPROVEMENT SHOWN ON THESE PLANS TERMINATES 5-FEET FROM THE BUILDING. CONTRACTOR SHALL REFER TO THE GEOTECHNICAL REPORT AND STRUCTURAL PLANS AND SPECIFICATIONS FILL, CONDITIONING, AND PREPARATION IN THE BUILDING PAD. 24 DUE TO THE POTENTIAL FOR DIFFERENTIAL SOIL MOVEMENT ADJACENT TO THE BUILDING. THE CONTRACTOR SHALL ADHERE TO GEOTECHNICAL REPORT'S RECOMMENDATION FOR SUBGRADE PREPARATION SPECIFIC TO FLATWORK ADJACENT TO THE PROPOSED BUILDING. THE OWNER AND CONTRACTOR ARE ADVISED TO OBTAIN A GEOTECHNICAL ENGINEER RECOMMENDATION SPECIFIC TO FLATWORK ADJACENT TO THE BUILDING, IF NONE IS CURRENTLY 25.CONTRACTOR SHALL ENSURE THAT SUFFICIENT POSITIVE SLOPE AWAY FROM THE BUILDING PAD IS ACHIEVED FOR ENTIRE PERIMETER OF THE PROPOSED BUILDING(S) DURING GRADING OPERATIONS AND IN THE FINAL CONDITION. IF THE CONTRACTOR OBSERVES THAT THIS WILL NOT BE ACHIEVED, THE 27.CONTRACTOR SHALL COORDINATE WITH THE UTILITY COMPANIES FOR ANY REQUIRED UTILITY ADJUSTMENTS AND/OR RELOCATIONS NEEDED FOR GRADING OPERATIONS AND TO ACCOMMODATE PROPOSED GRADE, INCLUDING THE UNKNOWN UTILITIES NOT SHOWN ON THESE PLANS. CONTRACTOR SHALL REFER TO THE GENERAL NOTES "OVERALL" SECTION THESE PLANS FOR ADDITIONAL INFORMATION. 28. EXISTING TREE LOCATIONS SHOWN ON THESE PLANS ARE APPROXIMATE. CONTRACTOR SHALL REPORT ANY DISCREPANCIES FOUND IN THE FIELD THAT 29.CONTRACTOR SHALL FIELD VERIFY ALL PROTECTED TREE LOCATIONS, INDIVIDUAL PROTECTED TREE CRITICAL ROOT ZONES, AND PROPOSED SITE GRADING, AND NOTIFY THE CIVIL ENGINEER AND LANDSCAPE ARCHITECT OF ANY CONFLICTS WITH THE TREE PRESERVATION PLAN BY THE LANDSCAPE 30. TREE PROTECTION MEASURES SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY STANDARD TREE PROTECTION DETAILS AND THE APPROVED TREE 31. CONTRACTOR SHALL REFER TO THE LANDSCAPING AND TREE PRESERVATIONS PLANS FOR ALL INFORMATION AND DETAILS REGARDING EXISTING TREES 33.NO TREE SHALL BE REMOVED OR DAMAGED WITHOUT PRIOR AUTHORIZATION OF THE OWNER OR OWNER'S REPRESENTATIVE. EXISTING TREES SHALL BE

## 34.AFTER PLACEMENT OF SUBGRADE AND PRIOR TO PLACEMENT OF PAVEMENT, CONTRACTOR SHALL TEST AND OBSERVE PAVEMENT AREAS FOR EVIDENCE OF PONDING AND INADEQUATE SLOPE FOR DRAINAGE. ALL AREAS SHALL ADEQUATELY DRAIN TOWARDS THE INTENDED STRUCTURE TO CONVEY STORMWATER RUNDEF, CONTRACTOR SHALL IMMEDIATELY NOTICY OWNER AND ENGINEER IF ANY AREAS OF POOR DRAINAGE ARE DISCOVERED. 35.CONTRACTOR FIELD ADJUSTMENT OF PROPOSED SPOT GRADES IS ALLOWED. IF THE APPROVAL OF THE CIVIL ENGINEER IS OBTAINED.

RETAINING WALLS: 1. RETAINING WALLS SHOWN ARE FOR SITE GRADING PURPOSES ONLY, AND INCLUDE ONLY LOCATION AND SURFACE SPOT ELEVATIONS AT THE TOP AND

3. RETAINING WALL DESIGN SHALL BE PROVIDED BY OTHERS AND SHALL FIT IN THE WALL ZONE OR LOCATION SHOWN ON THESE PLANS. STRUCTURAL DESIGN AND PERMITTING OF RETAINING WALLS, RAILINGS, AND OTHER WALL SAFETY DEVICES SHALL BE PERFORMED BY A LICENSED ENGINEER AND ARE 4. RETAINING WALL DESIGN SHALL MEET THE INTENT OF THE GRADING PLAN AND SHALL ACCOUNT FOR ANY INFLUENCE ON ADJACENT BUILDING

## ALL PAVING MATERIALS AND CONSTRUCTION SHALL BE IN ACCORDANCE WITH THESE PLANS, THE CITY 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 RESTRICTIVE

2. ALL PRIVATE ON-SITE PAVING AND PAVING SUBGRADE SHALL COMPLY WITH THE PROJECT'S FINAL GEOTECHNICAL REPORT (OR LATEST EDITION),

3. ALL FIRELANE PAVING AND PAVING SUBGRADE SHALL COMPLY WITH CITY STANDARDS AND DETAILS. IF THESE ARE DIFFERENT THAN THOSE IN THE

4. ALL PUBLIC PAVING AND PAVING SUBGRADE SHALL COMPLY WITH CITY STANDARD CONSTRUCTION DETAILS AND SPECIFICATIONS . CONTRACTOR IS RESPONSIBLE FOR ALL PAVING AND PAVING SUBGRADE TESTING AND CERTIFICATION, UNLESS SPECIFIED OTHERWISE BY OWNER. ALL PAVING AND PAVING SUBGRADE TESTING SHALL BE COORDINATED WITH THE APPROPRIATE CITY INSPECTOR TESTING SHALL BE PERFORMED BY AN APPROVED INDEPENDENT AGENCY FOR TESTING PAVING AND SUBGRADE. OWNER SHALL APPROVE THE AGENCY NOMINATED BY THE CONTRACTOR FOR 6. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO SHOW, BY THE STANDARD TESTING PROCEDURES OF THE PAVING AND PAVING SUBGRADE, THAT THE

7. DUE TO THE POTENTIAL FOR DIFFERENTIAL SOIL MOVEMENT AD JACENT TO THE BUILDING. THE CONTRACTOR SHALL ADHERE TO GEOTECHNICAL REPORT'S RECOMMENDATION FOR SUBGRADE PREPARATION SPECIFIC TO FLATWORK ADJACENT TO THE PROPOSED BUILDING. THE OWNER AND CONTRACTOR ARE ADVISED TO OBTAIN A GEOTECHNICAL ENGINEER RECOMMENDATION SPECIFIC TO FLATWORK ADJACENT TO THE BUILDING, IF NONE IS CURRENTLY

8. CURB RAMPS ALONG PUBLIC STREETS AND IN THE PUBLIC RIGHT-OF-WAY SHALL BE CONSTRUCTED BASED ON THE CITY STANDARD CONSTRUCTION 9. PRIVATE CURB RAMPS ON THE SITE (I.E. OUTSIDE PUBLIC STREET RIGHT-OF-WAY) SHALL CONFORM TO ADA AND TAS STANDARDS AND SHALL HAVE A DETECTABLE WARNING SURFACE THAT IS FULL WIDTH AND FULL DEPTH OF THE CURB RAMP, NOT INCLUDING FLARES. 10. ALL ACCESSIBLE RAMPS, CURB RAMPS, STRIPING, AND PAVEMENT MARKINGS SHALL CONFORM TO ADA AND TAS STANDARDS, LATEST EDITION.

11. ANY COMPONENTS OF THE PROJECT SUBJECT TO RESIDENTIAL USE SHALL ALSO CONFORM TO THE FAIR HOUSING ACT, AND COMPLY WITH THE FAIR HOUSING ACT DESIGN MANUAL BY THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT. 12. CONTRACTOR SHALL CONSTRUCT PROPOSED PAVEMENT TO MATCH EXISTING PAVEMENT WITH A SMOOTH, FLUSH, CONNECTION. 13. CONTRACTOR SHALL FURNISH AND INSTALL ALL PAVEMENT MARKINGS FOR FIRE LANES, PARKING STALLS, HANDICAPPED PARKING SYMBOLS, AND

MISCELLANEOUS STRIPING WITHIN PARKING LOT AND AROUND BUILDING AS SHOWN ON THE PLANS. ALL PAINT AND PAVEMENT MARKINGS SHALL ADHERE

16. ALL REINFORCING STEEL SHALL CONFORM TO THE GEOTECHNICAL REPORT, CITY STANDARDS, AND ASTM A-615, GRADE 60, AND SHALL BE SUF BAR CHAIRS. CONTRACTOR SHALL USE THE MORE STRINGENT OF THE CITY AND GEOTECHNICAL STANDARDS 17 ALL JOINTS SHALL EXTEND THROUGH THE CURB

8. THE MINIMUM LENGTH OF OFFSET JOINTS AT RADIUS POINTS SHALL BE 2 FEET. 19. CONTRACTOR SHALL SUBMIT A JOINTING PLAN TO THE ENGINEER AND OWNER PRIOR TO BEGINNING ANY OF THE PAVING WORK.

20.ALL SAWCUTS SHALL BE FULL DEPTH FOR PAVEMENT REMOVAL AND CONNECTION TO EXISTING PAVEMENT. 21.FIRE LANES SHALL BE MARKED AND LABELED AS A FIRELANE PER CITY STANDARDS 22 UNLESS THE PLANS SPECIFICALLY DICTATE TO THE CONTRARY, ON-SITE AND OTHER DIRECTIONAL SIGNS SHALL BE ORIENTED SO THEY ARE RE VISIBLE TO THE ONCOMING TRAFFIC FOR WHICH THEY ARE INTENDED. 23.CONTRACTOR IS RESPONSIBLE FOR INSTALLING NECESSARY CONDUIT FOR LIGHTING, IRRIGATION, ETC. PRIOR TO PLACEMENT OF PAVEMENT. CONSTRUCTION DOCUMENTS (CIVIL, MEP, LANDSCAPE, IRRIGATION, AND ARCHITECT) SHALL BE CONSULTED

24.BEFORE PLACING PAVEMENT, CONTRACTOR SHALL VERIFY THAT SUITABLE ACCESSIBLE PEDESTRIAN ROUTES (PER ADA, TAS, AND FHA) EXIST FROM EVERY DOOR AND ALONG SIDEWALKS ACCESSIBLE PARKING SPACES ACCESSIBLES AND ACCESSIBLE ROLLTES. IN NO CASE SHALL AN ACCESSIBLE RAMP SLOPE EXCEED 1 VERTICAL TO 12 HORIZONTAL. IN NO CASE SHALL SIDEWALK CROSS SLOPE EXCEED 2.0 PERCENT. IN NO ( LONGITUDINAL SIDEWALK SLOPE EXCEED 5.0 PERCENT. ACCESSIBLE PARKING SPACES AND ACCESS AISLES SHALL NOT EXCEED 2.0 PERCENT

ANY DIRECTION. 25 CONTRACTOR SHALL TAKE FIELD SLOPE MEASUREMENTS ON FINISHED SUBGRADE AND FORM BOARDS PRIOR TO PLACING PAVEMENT TO VER ADA/TAS SLOPE REQUIREMENTS ARE PROVIDED. CONTRACTOR SHALL CONTACT ENGINEER PRIOR TO PAVING IF ANY EXCESSIVE SLOPES ARE ENCOUNTERED. NO CONTRACTOR CHANGE ORDERS WILL BE ACCEPTED FOR ADA AND TAS SLOPE COMPLIANCE ISSUES.

ALL STORM SEWER MATERIALS AND CONSTRUCTION SHALL COMPLY WITH CITY STANDARD CONSTRUCTION DETAILS AND SPECIFICATIONS. THE SITE UTILITY CONTRACTOR SHALL PROVIDE ALL MATERIALS AND APPURTENANCES NECESSARY FOR COMPLETE INSTALLATION OF THE ST THE CONTRACTOR SHALL FIELD VERIFY THE SIZE. CONDITION. HORIZONTAL, AND VERTICAL LOCATIONS OF ALL EXISTING STORM SEWER FACIL ARE TO BE CONNECTED TO, PRIOR TO START OF CONSTRUCTION OF ANY STORM SEWER, AND SHALL NOTIFY THE ENGINEER OF ANY CONFLICT

4. THE CONTRACTOR SHALL VERIFY AND COORDINATE ALL DIMENSIONS SHOWN, INCLUDING THE HORIZONTAL AND VERTICAL LOCATION OF CURE AND GRATE INLETS AND ALL UTILITIES CROSSING THE STORM SEWER. 5. FLOW LINE, TOP-OF-CURB, RIM, THROAT, AND GRATE ELEVATIONS OF PROPOSED INLETS SHALL BE VERIFIED WITH THE GRADING PLAN AND FIE CONDITIONS PRIOR TO THEIR INSTALLATION 6. ALL PUBLIC STORM SEWER CONSTRUCTION, PIPE, STRUCTURES, AND FITTINGS SHALL ADHERE TO CITY PUBLIC WORKS STANDARD DETAILS AN SPECIFICATIONS. CONTRACTOR SHALL ARRANGE FOR REQUIRED CITY INSPECTIONS

7. ALL PRIVATE STORM SEWER CONSTRUCTION, PIPE, STRUCTURES, AND FITTINGS SHALL ADHERE TO THE APPLICABLE PLUMBING CODE. CONT

SHALL ARRANGE FOR REQUIRED CITY INSPECTIONS. ALL PVC TO RCP CONNECTIONS AND ALL STORM PIPE CONNECTIONS ENTERING STRUCTURES OR OTHER STORM PIPES SHALL HAVE A CONCRE AND BE GROUTED TO ASSURE THE CONNECTION IS WATERTIGHT

). ALL PUBLIC STORM SEWER LINES SHALL BE MINIMUM CLASS III RCP. PRIVATE STORM SEWER LINES 18-INCHES AND GREATER SHALL BE CLASS OTHER APPROVED MATERIAL 10. WHERE COVER EXCEEDS 20-FEET OR IS LESS THAN 2-FEET, CLASS IV RCP SHALL BE USED. 11.IF CONTRACTOR PROPOSES TO USE HDPE OR PVC IN LIEU OF RCP FOR PRIVATE STORM SEWER, CONTRACTOR SHALL SUBMIT TECHNICAL DAT. OWNER, ENGINEER AND CITY ENGINEER/INSPECTOR FOR APPROVAL PRIOR TO ORDERING THE MATERIAL. ANY PROPOSED HDPE AND PVC SHA

WATERTIGHT 12 THE CONTRACTOR SHALL PROVIDE CONSTRUCTION SURVEYING FOR ALL STORM SEWER LINES.

3. EMBEDMENT FOR ALL STORM SEWER LINES, PUBLIC OR PRIVATE, SHALL BE PER CITY STANDARD DETAILS. 14. ALL WYE CONNECTIONS AND PIPE BENDS ARE TO BE PREFABRICATED AND INSTALLED PER MANUFACTURERS SPECIFICATIONS.

15. USE 4 FOOT JOINTS WITH BEVELED ENDS IF RADIUS OF STORM SEWER IS LESS THAN 100 FEET 16. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND SUBMITTING A TRENCH SAFETY PLAN, PREPARED BY A PROFESSIONAL ENGINEER IN OF TEXAS, TO THE CITY PRIOR TO CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING TRENCH SAFETY REQUIREMENTS IN ACC WITH CITY, STATE, AND FEDERAL REQUIREMENTS, INCLUDING OSHA FOR ALL TRENCHES. NO OPEN TRENCHES SHALL BE ALLOWED OVERNIGH PRIOR WRITTEN APPROVAL OF THE CITY 17. THE CONTRACTOR SHALL KEEP TRENCHES FREE FROM WATER.

POND NOTES: 1. ANY PONDS THAT ARE INTENDED TO HOLD WATER INDEFINITELY SHALL BE CONSTRUCTED WATERTIGHT. 2. FOR ANY PONDS INTENDED TO HOLD WATER INDEFINITELY: THE CONTRACTOR SHALL REFER TO THE GEOTECHNICAL REPORT FOR POND LINE

SPECIFICATIONS 3. A GEOTECHNICAL ENGINEER SHALL REVIEW AND APPROVE ALL POND LINER MATERIAL, PLACEMENT PROCEDURES, AND PROVIDE TESTING TO

POND LINER MATERIAL PLACED IS WATERTIGHT 4. STORM SEWER PIPES AND HEADWALLS THAT CONNECT TO A POND INTENDED TO HOLD WATER INDEFINITELY SHALL BE INSTALLED WITH WATE JOINTS TO AT LEAST 1-FOOT ABOVE THE NORMAL POOL WATER SURFACE ELEVATION.

ANY GRAVEL OR OTHER PERVIOUS EMBEDMENT AROUND PIPES OR OUTFALL STRUCTURES NEAR THE POND SHALL BE ELIMINATED FOR AT LEA FROM THE POND SO NO ROUTE FOR WATER TO LEAK THROUGH THE EMBEDMENT MATERIAL IS PROVIDED. BACKFILL IN THESE AREAS SHALL B

IMPERVIOUS MATERIAL 6. FOR ANY PONDS INTENDED TO HOLD WATER INDEFINITELY: THE WATER LEVEL FOLLOWING COMPLETION AND FILLING OF THE POND SHALL BE

BY THE CONTRACTOR FOR AT LEAST 60 DAYS TO OBSERVE WATER INFLOW, OUTFLOW, AND CALCULATE EVAPORATION TO VERIFY THAT THE PA WATERTIGHT.

7. FOR ANY PONDS INTENDED TO HOLD WATER INDEFINITELY: THE POND WATER LEVEL SHALL ALSO BE MAINTAINED BY THE CONTRACTOR FOR DURATION OF CONSTRUCTION SO THAT IT REMAINS FULL TO ITS DESIGN WATER LEVEL, AND IS NOT LOWERED, AS THIS MAY DRY-OUT THE PON AND RISK ITS WATERTIGHT PROPERTIES

WATER AND WASTEWATER: I. ALL WATER AND WASTEWATER MATERIALS AND CONSTRUCTION SHALL COMPLY WITH CITY STANDARD CONSTRUCTION DETAILS AND SPECIFIC CONTRACTOR SHALL FIELD VERIFY THE SIZE CONDITION HORIZONTAL AND VERTICAL LOCATIONS OF ALL EXISTING WATER AND WASTEWATE THAT ARE TO BE CONNECTED TO. PRIOR TO START OF CONSTRUCTION OF ANY WATER OR WASTEWATER CONSTRUCTION. AND SHALL NOTIFY ENGINEER OF ANY CONFLICTS DISCOVERED

CONTRACTOR SHALL VERIFY AND COORDINATE ALL DIMENSIONS SHOWN, INCLUDING THE HORIZONTAL AND VERTICAL LOCATION OF ALL UTILI ENTERING THE BUILDING. THE CONTRACTOR SHALL FIELD VERIFY THE ELEVATION OF ALL UTILITY CROSSINGS PRIOR TO THE INSTALLATION OF ANY PIPE

THE SITE UTILITY CONTRACTOR SHALL PROVIDE ALL MATERIALS AND APPURTENANCES NECESSARY FOR COMPLETE INSTALLATION OF THE WA WASTEWATER IMPROVEMENTS. 6. ALL PUBLIC WATER AND WASTEWATER CONSTRUCTION, PIPE, STRUCTURES, AND FITTINGS SHALL ADHERE TO CITY PUBLIC WORKS STANDARD AND SPECIFICATIONS. CONTRACTOR SHALL ARRANGE FOR REQUIRED CITY INSPECTIONS.

7. ALL PRIVATE WATER AND WASTEWATER CONSTRUCTION, PIPE, STRUCTURES, AND FITTINGS SHALL ADHERE TO THE APPLICABLE PLUMBING CO CONTRACTOR SHALL ARRANGE FOR REQUIRED CITY INSPECTIONS. 3. FIRE SPRINKLER LINES SHALL BE DESIGNED AND INSTALLED BY A LICENSED FIRE SPRINKLER CONTRACTOR, AND COMPLY TO THE APPLICABLE ISPECTIONS REQUIRED. THESE PLANS WERE PREPARED WITHOUT THE BENEFIT OF THE FIRE SPRINKLER DESIGN. CONTRACTOR SHALL NO ENGINEER IF ANY DISCREPANCIES.

EMBEDMENT FOR ALL WATER AND WASTEWATER LINES. PUBLIC OR PRIVATE, SHALL BE PER CITY STANDARD DETAILS. 10. CONTRACTOR SHALL TAKE REQUIRED SANITARY PRECAUTIONS, FOLLOWING ANY CITY, TCEQ, AND AWWA STANDARDS, TO KEEP WATER PIPE AI CLEAN AND CAPPED AT TIMES WHEN INSTALLATION IS NOT IN PROGRESS.

1. CONTRACTOR SHALL PROVIDE CONSTRUCTION SURVEYING FOR ALL WATER AND WASTEWATER LINES. 12. ALL WATER AND WASTEWATER SERVICES SHALL TERMINATE 5-FEET OUTSIDE THE BUILDING, UNLESS NOTED OTHERWISE 13 CONTRACTOR SHALL COMPLY WITH CITY REQUIREMENTS FOR WATER AND WASTEWATER SERVICE DISPUPTIONS AND THE AMOUNT OF PRIOR THAT IS REQUIRED AND SHALL COORDINATE DIRECTLY WITH THE APPROPRIATE CITY DEPARTMENT

14 CONTRACTOR SHALL SEQUENCE WATER AND WASTEWATER CONSTRUCTION TO AVOID INTERRUPTION OF SERVICE TO SURROUNDING PROPE 5. CONTRACTOR SHALL MAINTAIN WATER SERVICE AND WASTEWATER SERVICE TO ALL CUSTOMERS THROUGHOUT CONSTRUCTION (IF NECESSA OF TEMPORARY METHODS APPROVED BY THE CITY AND OWNER). THIS WORK SHALL BE CONSIDERED SUBSIDIARY TO THE PROJECT AND NO A COMPENSATION SHALL BE ALLOWED

16. THE CONTRACTOR IS RESPONSIBLE TO PROTECT ALL WATER AND WASTEWATER LINES CROSSING THE PROJECT. THE CONTRACTOR SHALL RE DAMAGED LINES IMMEDIATELY. ALL REPAIRS OF EXISTING WATER MAINS, WATER SERVICES, SEWER MAINS, AND SANITARY SEWER SERVICES A SUBSIDIARY TO THE WORK, AND NO ADDITIONAL COMPENSATION SHALL BE ALLOWED. 17. VALVE ADJUSTMENTS SHALL BE CONSTRUCTED SUCH THAT THE COVERS ARE AT FINISHED SURFACE GRADE OF THE PROPOSED PAVEMENT.

8. THE ENDS OF ALL EXISTING WATER MAINS THAT ARE CUT, BUT NOT REMOVED, SHALL BE PLUGGED AND ABANDONED IN PLACE. THIS WORK SI CONSIDERED AS A SUBSIDIARY COST TO THE PROJECT AND NO ADDITIONAL COMPENSATION SHALL BE ALLOWED. 19. ALL FIRE HYDRANTS, VALVES, TEES, BENDS, WYES, REDUCERS, FITTINGS, AND ENDS SHALL BE MECHANICALLY RESTRAINED AND/OR THRUST E CITY STANDARDS.

20.CONTRACTOR SHALL INSTALL A FULL SEGMENT OF WATER OR WASTEWATER PIPE CENTERED AT ALL UTILITY CROSSINGS SO THAT THE JOINTS GREATER THAN 9-FEET FROM THE CROSSING 21.ALL CROSSINGS AND LOCATIONS WHERE WASTEWATER IS LESS THAN 9-FEET FROM WATER, WASTEWATER CONSTRUCTION AND MATERIALS S COMPLY WITH TCEQ CHAPTER 217.53.

22. ALL CROSSING AND LOCATIONS WHERE WATER IS LESS THAN 9-FEET FROM WASTEWATER, WATER CONSTRUCTION AND MATERIALS SHALL CO TCEQ CHAPTER 290.44. 23.ALL WATER AND WASTEWATER SHALL BE TESTED IN ACCORDANCE WITH THE CITY, AWWA, AND TCEQ STANDARDS AND SPECIFICATIONS. AT A THIS SHALL CONSIST OF THE FOLLOWING

a. ALL WATERLINES SHALL BE HYDROSTATICALLY TESTED AND CHLORINATED BEFORE BEING PLACED INTO SERVICE. CONTRACTOR SHALL COOF WITH THE CITY FOR THEIR REQUIRED PROCEDURES AND SHALL ALSO COMPLY WITH TCEQ REGULATIONS.

WASTEWATER LINES AND MANHOLES SHALL BE PRESSURE TESTED. CONTRACTOR SHALL COORDINATE WITH THE CITY FOR THEIR REQUIRED PROCEDURES AND SHALL ALSO COMPLY WITH TCEQ REGULATIONS. AFTER COMPLETION OF THESE TESTS, A TELEVISION INSPECTION SHALL E PERFORMED AND PROVIDED TO THE CITY AND OWNER ON A DVD 24.CONTRACTOR SHALL INSTALL DETECTABLE WIRING OR MARKING TAPE A MINIMUM OF 12" ABOVE WATER AND WASTEWATER LINES. MARKER DI

SHALL BE LABELED "CAUTION - WATER LINE", OR "CAUTION - SEWER LINE". DETECTABLE WIRING AND MARKING TAPE SHALL COMPLY WITH CITY STANDARDS, AND SHALL BE INCLUDED IN THE COST OF THE WATER AND WASTEWATER PIPE. 25 DUCTILE IRON PIPE SHALL BE PROTECTED FROM CORROSION BY A LOW-DENSITY POLYETHYLENE LINER WRAP THAT IS AT LEAST A SINGLE LAY ALL DUCTILE IRON JOINTS SHALL BE BONDED.

26.WATERLINES SHALL BE INSTALLED AT NO LESS THAN THE MINIMUM COVER REQUIRED BY THE CITY. 7. CONTRACTOR SHALL PROVIDE CLEAN-OUTS FOR PRIVATE SANITARY SEWER LINES AT ALL CHANGES IN DIRECTION AND 100-FOOT INTERVALS, REQUIRED BY THE APPLICABLE PLUMBING CODE. CLEAN-OUTS REQUIRED IN PAVEMENT OR SIDEWALKS SHALL HAVE CAST IRON COVERS FLUS FINISHED GRADE

28. CONTRACTOR SHALL PROVIDE BACKWATER VALVES FOR PLUMBING FIXTURES AS REQUIRED BY THE APPLICABLE PLUMBING CODE (E.G. FLOOR OF FIXTURE UNIT IS BELOW THE ELEVATION OF THE MANHOLE COVER OF THE NEXT UPSTREAM MANHOLE IN THE PUBLIC SEWER). CONTRACTOR SHALL REVIEW BOTH MEP AND CIVIL PLANS TO CONFIRM WHERE THESE ARE REQUIRED. 29. 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. NO OPEN TRENCHES SHALL BE ALLOWED OVERNIGHT WITHOUT

PRIOR WRITTEN APPROVAL OF THE CITY 30. THE CONTRACTOR SHALL KEEP TRENCHES FREE FROM WATER.

PORTED BY			E E E E E E E E E E E E E E E E E E E
ΕΔΠΙΙ Υ		TIONS AND DEFINITIONS:	
	A ADA	AREA AMERICANS WITH DISABILITIES ACT	
	AWWA	AMERICAN WATER WORKS ASSOCIATION	
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	BVCS	BEGIN VERTICAL CURVE STATION	Ⅰ             [迎]
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## BENCHMARKS

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BM #101 PK NAIL WITH WASHER STAMPED "101" SET IN CULVERT, ON THE NORTH SIDE OF CR180, ON THE EAST SIDE OF A GRAVEL DRIVE\*.

ELEV.= 886.07' (NAVD '88)

BM #102 X CUT ON THE NORTHEAST CORNER O A TRANSFORMER PAD, IN THE NORTHWEST CORNER OF A CURVE ON CR180.

ELEV.= 894.34' (NAVD '88)

CEDAR PARK - GPS MONUMENT 31 A 3" BRASS DISK SET IN CONCRETE IN THE EAST R.O.W. OF CR 272. BEARS SOUTH 67°29'21" EAST, 7313.07' FROM THE P.O.B. (N:10171289.70; E: 3094455.26)

ELEV.= 806.79' (NAVD '88)

![](_page_55_Figure_0.jpeg)

![](_page_55_Figure_14.jpeg)

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				\	EXISTING WASTEW				ALLON	'8759 771 F/ EY-HC	۸۶ An irm Nc
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				)	HERITAGE INCLU	,>20° UK 43 ™∪⊑ ⊓ <i>j</i>			LE RO	512- WW	KIMLE
				)	TREE TO BE REMO	VED		5		HONE:	2022
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TOTAL TREE	FS >6"	TREES		76	INCHES	82:	- - 2	*:		· · · · · · · · · · · · · · · · · · ·	
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22	26 -		33.25						Ц Ц	-	
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-	<b>•</b>			POST FREEZE	Т			I	- A	-	
Mitigation or 19"-25"	TREE MITIGATION FEE FOR 26''+	TOTAL TREE /ITIGATION FEE	CREDIT FOR 6" & 7" TREES RETAINED	ASSESSMENT READJUSTMENT	TOTAL TREE MITIGAT TREES I	FION FEE MINUS 6" & 7" RETAINED	┢	Sł	IEET NU	MBER	
-	- <b>-</b>	33,900	 ♠ 4,98			28,912.50		7	OF	: 24	1

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TREE NUMBER	TAG NUMBER	SPECIES	TRUNKS	DBH	TOTAL DIAMETER TREES <6"	TOTAL DIAMETER TREES ≥ 6"	TOTAL DIAMETER TREES ≥ 8"	TOTAL DIAMETER TREES ≥ 16"	TOTAL DIAMETER TREES≥26"	TO BE REMOVED "1"	HERITAGE (26'' +)	STATUS (REMOVED = "X")	INSID
10618	1452	Live Oak		9.5		9.5	9.5			1		X	
10619	1455	Live Oak	12.5x8.5	11		11	11 17	17		1		X	
10621	1455	Live Oak	10x7.5	13.5		13.5	13.5			1		X	
10622	1456	Live Oak		13.5		13.5	13.5			I		^	
10624	1458	Live Oak		9.5		9.5	9.5						<b>_</b>
10625	1459	Live Oak		8.5		8.5	8.5						
10627	1461	Live Oak		7		7	12.5						
10628	1462	Live Oak		12.5		12.5	12.5						
10630	1464	Cedar Elm	9.5x9.5	14		14	14	10					
10631	1465	Live Oak		6		6	10	10					
10633 10634	1467 1468	<u>Live Oak</u> Live Oak		6		6							
10635	1469	Live Oak		10.5		10.5	10.5						
10636 10637	1470 1471	<u> </u>	10x9	14.5 7		14.5	14.5						
10638	1472	Cedar Elm	10x8.5	14		14	14						
10686 10687	1620 1621	Live Oak		10 13		10	10			1		X	
10688	1622	Live Oak	11x6	14		14	14			1		X	
10689 10690	1623 1624	Live Oak		10 8.5		10 8.5	10 8.5			1		X X	
10691	1625	Live Oak		7		7				1		Х	<b> </b>
10692	1626 1627	Live Oak		9 11		<u> </u>	<u> </u>			1		X	
10694	1628	Live Oak		6.5		6.5	12 5			1		X	
10695	1629	Live Oak		8		8	8			1		X	
10697	1631	Live Oak		9		9	9			1		X	
10699	1633	Live Oak		9		9	9			1		X	
10700 10701	1634 1635	Live Oak		7		7	8						
10702	1635	Live Oak		6		6				1		Х	
10703 10704	1637 1638	<u>Cedar Elm</u> Live Oak		6		6				1		X X	
10705	1639	Live Oak		6		6				1		X	1
10706 10708	1640 1642	Live Oak		6 11		6 11	11			1		X	
10709	1643	Live Oak		11		11	11						<b> </b>
10710	1644 1645	Live Oak		9 8.5		8.5	8.5						
10712	1646	Live Oak		9		9	9						
10713	1647	Live Oak	11x6	9 14		14	9 14						
10715	1649 1650	Live Oak	11 5x10	8		8	8	16 5					
10717	1650	Cedar Elm		13.5		13.5	13.5	10.5					
10718 10719	1652 1653	Live Oak Red Oak		12 5.5	5.5	<u>12</u> 5.5	12						
10720	1654	Live Oak		14		14	14						<b> </b>
10721	1655 1656	Live Oak		12		12	12						<u> </u>
10723	1657	Cedar Elm	9x7	12.5		12.5	12.5			1		X	
10725	1658	Live Oak		9 8.5		9	8.5 9			1		X	
10726	1660 1661	Live Oak Red Oak	7x6	9 10		9	9			1		X	
10728	1662	Live Oak		8		8	8						
10729 10730	1663 1664	Live Oak		11 8.5		<u>11</u> 8.5	11 8.5						
10731	1665	Live Oak		8.5		8.5	8.5						<b>_</b>
10/32	1665 1667	Live Oak	 	12 18		12 18	12 18	18					
10734	1668	Live Oak		11.5		11.5	11.5			1		Х	
10736	1670	Live Oak		10		10	10						1
10737 10738	1671 1672	Live Oak Live Oak		8.5 6		8.5 6	8.5						<del> </del>
10739	1673	Live Oak		7		7							1
10740 10741	1674 1675	Cedar Elm Cedar Elm	9x9	8 13.5		8 13.5	8 13.5						
10742	1676	Live Oak		10.5		10.5	10.5						<b> </b>
10743	1677	Live Oak		10		10	10			1		Х	
10745	1679	Live Oak		10		10	10						<u> </u>
10748	1737	Live Oak		10		15	15						
10806	1738 1739	Live Oak		9 8		9 8	9						<u> </u>
10808	1740	Live Oak		7.5		7.5	0						<u> </u>
10809 10810	1741 1742	Live Oak Live Oak		9 9		9	9						<del> </del>
10812	1744	Live Oak		11		11	11						<u>†                                    </u>
10813 10815	1745 1747	Live Oak Live Oak		8 9.5		<u> </u>	<u>8</u> 9.5						<del> </del>
10818	1750	Live Oak	6.5x6	9.5		9.5	9.5						<u> </u>
10820	1752 1768	Live Oak	 	9 16		<u> </u>	<u> </u>	16		1		X	
10838	1770	Red Oak		6.5		6.5	10 5						<u> </u>
10859	1772	Live Oak		13		13	10.5						<u>†                                    </u>
10841	1773	Live Oak		8		8	8						

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![](_page_57_Figure_0.jpeg)

![](_page_58_Figure_0.jpeg)

![](_page_59_Figure_0.jpeg)

![](_page_60_Figure_0.jpeg)

![](_page_61_Figure_0.jpeg)

![](_page_62_Figure_0.jpeg)

![](_page_62_Figure_2.jpeg)

![](_page_62_Picture_3.jpeg)

- NOTES:
- 1. ALL PROPOSED ELEVATIONS ARE TOP OF PAVEMENT, FACE OF CURB, OR NATURAL GROUND UNLESS OTHERWISE NOTED.
- 2. ALL TOP OF WALL ELEVATIONS ARE TO TOP OF GRADE AT WALL. ALL BOTTOM OF WALL ELEVATIONS ARE TO BOTTOM OF GRADE AT 3. WALL
- CONTRACTOR TO VERIFY A.D.A. COMPLIANCE FOR GRADES IN ALL SIDEWALK ACCESSIBLE ROUTES, INCLUDING DRIVEWAY CROSSINGS, SHALL CONFORM TO ALL APPLICABLE A.D.A. STANDARDS: NOT EXCEED 5.0% ALONG TRAVEL PATH WITH NOT MORE THAN 2.0% CROSS SLOPE AND NOT EXCEED 2.0% IN ANY DIRECTION IN ACCESSIBLE PARKING AREAS.
- MAINTAIN EXISTING GRADE IN TREE WELLS. CONTRACTOR TO 5. ENSURE POSITIVE DRAINAGE TO AREA INLETS.

BM #101 PK NAIL WITH WASHER STAMPED "101" SET IN CULVERT, ON THE NORTH SIDE OF CR180, ON THE EAST SIDE OF A GRAVEL DRIVE\*.

ELEV.= 886.07' (NAVD '88)

BM #102 X CUT ON THE NORTHEAST CORNER OF A TRANSFORMER PAD, IN THE NORTHWEST CORNER OF A CURVE ON CR180.

ELEV.= 894.34' (NAVD '88)

CEDAR PARK - GPS MONUMENT 31 A 3" BRASS DISK SET IN CONCRETE IN THE EAST

8

![](_page_63_Figure_0.jpeg)

Hidden Cre Existing Drainag	eks Amen Calculations	ity Cente	od																														
	AREA	AREA	IMPERVIOUS	IMPERVIOUS	PERVIOUS	WEIGHTED		SHEE	T FLOW			S	HALLOW	CONCEN	TRATE	D FLOW							CHANNE	L FLOW					TOTAL Tc <sup>3</sup>	Q <sub>2</sub>	<b>Q</b> <sub>10</sub>	<b>Q</b> <sub>25</sub>	<b>Q</b> <sub>100</sub>
DRAINAGE ARE	A		COVER	COVER	CURVE NO.	CURVE NO.	P	2yr24hr	4.06	IN		Grass	Surface			Paved S	Surface	1		Cha	annel F	low			Pi	ipe Flov	w		(min)	(cfs)	(cfs)	(cfs)	(cfs)
	(sf)	(Ac.)	(Ac.)	%	Cn <sup>1</sup>	Cn <sup>2</sup>	Ν	L (ft)	S (ft/ft)	Tt(min)	L (ft)	V (fps)	S (ft/ft)	Tt(min)	L	V (fps)	S	Tt(min)	L (ft)	V (fps)	n	S (ft/ft)	Tt(min)	L (ft)	V (fps)	n	S (ft/ft)	Tt(min)					
EX-1	41,382	0.95	0.00	0.00	80.00	80.00	0.13	100	0.014	8.95	139	1.91	0.014	1.21		-	-	0.00	-	-	-	-	0.00	-	-	-	-	0.00	10.16	2.16	4.95	6.64	9.20

**Existing Condition:** 

<sup>2</sup>Cn Values based on USDA TR-55 Manual

<sup>3</sup>The minimum Tc is 5 minutes per the COA Drainage Criteria Manual.

<sup>1</sup>The Curve Number (Cn) has been determined based on Table 2-2a of Technical Release 55. The cover type, hydrologic condition, and soil group determined for the proposed conditions are open space, fair condition (grass cover 50% to 75%), and Type D soil g

![](_page_63_Figure_8.jpeg)

![](_page_64_Figure_0.jpeg)

## Hidden Creeks Amenity Center Proposed Drainage Calculations - SCS Method

	AREA	AREA	IMPERVIOUS	IMPERVIOUS	PERVIOUS	WEIGHTED		SHEE	T FLOW			S	HALLOW	CONCEN	ITRATE	D FLOV	V						CHANNE	FLOW					TOTAL Tc <sup>3</sup>	<b>Q</b> <sub>2</sub>	<b>Q</b> <sub>10</sub>	<b>Q</b> <sub>25</sub>	Q
DRAINAGE AREA			COVER	COVER	CURVE NO.	CURVE NO.	P	-2yr24hr	4.06	IN		Grass	Surface			Paved	Surfac	e		Ch	annel F	low			P	ipe Flov	N		(min)	(cfs)	(cfs)	(cfs)	(c
	(sf)	(Ac.)	(Ac.)	%	Cn <sup>1</sup>	Cn <sup>2</sup>	Ν	L (ft)	S (ft/ft)	Tt(min)	L (ft)	V (fps)	S (ft/ft)	Tt(min)	L	V (fps)	S	Tt(min)	L (ft)	V (fps)	n	S (ft/ft)	Tt(min)	L (ft)	V (fps)	n	S (ft/ft)	Tt(min)					
PR-1	41,382	0.95	0.452	47.6%	84.00	90.67	0.13	54	0.015	5.39	0	0.28	0.000	0.00	84	2.87	0.020	0.49	E	-	Ξ	-	0.00	157	8.4	0.013	0.010	0.31	5.00	3.04	6.47	8.50	9.
Proposed Condition:																																	

<sup>1</sup>The Curve Number (Cn) has been determined based on Table 2-2a of Technical Release 55. The cover type, hydrologic condition, and soil group determined for the proposed conditions are open space, fair condition (grass cover 50% to 75%), and Type D soil g <sup>2</sup>Cn Values based on USDA TR-55 Manual

<sup>3</sup>The minimum Tc is 5 minutes per the COA Drainage Criteria Manual.

![](_page_64_Figure_7.jpeg)

![](_page_65_Figure_0.jpeg)

н	п	ור	n	F	N
				L	1 4

Peak Flow Ca	Peak Flow Calculation - Rational Method RUNOFF COEFFICIENT (																F	AINFALLI	NTENSITY	(I)				
INLET DRAINAGE	Area (Acres)	Impervious Cover (Acres)	% I.C.	C 2-Year	C 10-Year	C 25-Year	C 100-Year	P-2y N	SHEET FLO r24hr	W (GRASS 4.2 S (ff/ff)	) IN Tt(min)	SHALL	OW CONC	ENTRATED	FLOW	TC (MIN)	l 2-Year	l 10-Year	l 25-Year	l 100-Year	Q 2-Year	Q 10-Year	Q 25-Year	Q 100-Year
								11			<u> </u>				14,1111									1
A-1	0.140	0.090	64.3%	0.74	0.76	0.77	0.79	0.15	50	0.020	4.91	95	2.49	0.015	0.64	5.55	6.10	9.16	11.29	14.87	0.63	0.97	1.21	1.65
A-2	0.160	0.095	59.4%	0.71	0.73	0.74	0.77	0.15	50	0.023	4.67	75	2.49	0.015	0.50	5.17	6.22	9.35	11.52	15.17	0.70	1.09	1.36	1.86
B-1	0.170	0.100	58.8%	0.70	0.72	0.74	0.76	0.15	50	0.018	5.18	88	2.49	0.015	0.59	5.77	6.03	9.06	11.15	14.69	0.72	1.11	1.39	1.91
AMENITY	0.480	0.160	33.3%	0.54	0.57	0.59	0.64	0.15	50	0.018	5.18	155	2.49	0.015	1.04	6.22	5.90	8.86	10.90	14.36	1.52	2.42	3.09	4.39
*All calculatio	ns per City o	of Austin Drainage	Criteria Ma	nual	•	•													•	•		•	•	•

\*\* The existing storm area inlet and permanent BMPs were designed with a proposed flow of 10.57 cfs entering the storm drain at the amenity center. The total proposed flow for the amenity center is 9.80 cfs.

## **I CREEKS AMENITY CENTER**

![](_page_65_Figure_6.jpeg)

8

![](_page_65_Figure_7.jpeg)

## BENCHMARKS

BM #101 PK NAIL WITH WASHER STAMPED "101" SET IN CULVERT, ON THE NORTH SIDE OF CR180, ON THE EAST SIDE OF A GRAVEL DRIVE\*.

ELEV.= 886.07' (NAVD '88)

BM #102 X CUT ON THE NORTHEAST CORNER OF A TRANSFORMER PAD, IN THE NORTHWEST CORNER OF A CURVE ON CR180.

ELEV.= 894.34' (NAVD '88)

CEDAR PARK - GPS MONUMENT 31 A 3" BRASS DISK SET IN CONCRETE IN THE EAST R.O.W. OF CR 272. BEARS SOUTH 67°29'21" EAST, 7313.07' FROM THE P.O.B. (N:10171289.70; E: 3094455.26) • ELEV.= 806.79' (NAVD '88)

![](_page_66_Figure_0.jpeg)

![](_page_67_Figure_0.jpeg)

![](_page_67_Figure_2.jpeg)

8

NOTES:

2

OF CEDAR PARK.

STUBOUTS.

OTHERWISE.

3.

![](_page_68_Figure_0.jpeg)

![](_page_68_Picture_3.jpeg)

![](_page_69_Figure_0.jpeg)

![](_page_69_Picture_22.jpeg)

![](_page_70_Figure_0.jpeg)

![](_page_70_Figure_2.jpeg)

## BENCHMARKS

BM #101 PK NAIL WITH WASHER STAMPED "101" SET IN CULVERT, ON THE NORTH SIDE OF CR180, ON THE EAST SIDE OF A GRAVEL DRIVE\*.

• ELEV.= 886.07' (NAVD '88)

BM #102 X CUT ON THE NORTHEAST CORNER O A TRANSFORMER PAD, IN THE NORTHWEST CORNER OF A CURVE ON CR180.

• ELEV.= 894.34' (NAVD '88)

CEDAR PARK - GPS MONUMENT 31 A 3" BRASS DISK SET IN CONCRETE IN THE EAST R.O.W. OF CR 272. BEARS SOUTH 67°29'21" EAST, 7313.07' FROM THE P.O.B. (N:10171289.70; E: 3094455.26) • ELEV.= 806.79' (NAVD '88)

![](_page_71_Figure_0.jpeg)

![](_page_71_Figure_2.jpeg)

## BENCHMARKS

BM #101 PK NAIL WITH WASHER STAMPED "101" SET IN CULVERT, ON THE NORTH SIDE OF CR180, ON THE EAST SIDE OF A GRAVEL DRIVE\*.

• ELEV.= 886.07' (NAVD '88)

BM #102 X CUT ON THE NORTHEAST CORNER OF A TRANSFORMER PAD, IN THE NORTHWEST CORNER OF A CURVE ON CR180.

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## BENCHMARKS

BM #101 PK NAIL WITH WASHER STAMPED "101" SET IN CULVERT, ON THE NORTH SIDE OF CR180, ON THE EAST SIDE OF A GRAVEL DRIVE\*.

• ELEV.= 886.07' (NAVD '88)

BM #102 X CUT ON THE NORTHEAST CORNER O A TRANSFORMER PAD, IN THE NORTHWEST CORNER OF A CURVE ON CR180.

• ELEV.= 894.34' (NAVD '88)

CEDAR PARK - GPS MONUMENT 31 A 3" BRASS DISK SET IN CONCRETE IN THE EAST R.O.W. OF CR 272. BEARS SOUTH 67°29'21" EAST, 7313.07' FROM THE P.O.B. (N:10171289.70; E: 3094455.26) • ELEV.= 806.79' (NAVD '88)

## ATTACHMENT N - INSPECTION, MAINTENANCE, REPAIR AND RETROFIT PLAN

The following sections address inspection and maintenance taken from the TNRCC Manual, "Complying with Edward Aquifer Rules: Technical Guidance on Best Management Practices."

#### Jellyfish Filter

Jellyfish cartridges are passively backwashed automatically after each storm event, which removes accumulated sediment from the membranes and significantly extends the service life of the cartridges and the maintenance interval. If required, the cartridges can be easily manually without removing the cartridges. Additionally, the lightweight cartridges can be removed by hand and externally rinsed, and rinsed cartridges the re-installed. These simple maintenance options allow for cartridge regeneration, thereby minimizing cartridge replacement costs and life-cycle treatment costs while ensuring long-term treatment performance.

Regular inspection and maintenance are proven, cost effective ways to maximize water resource protection for all stormwater pollution control practices, and are required to insure proper functioning of the Jellyfish Filter. Inspection of the Jellyfish Filter is performed from the surface, while proper maintenance requires a combination of procedures conducted from the surface and with worker entry into the structure.

Please refer to the following information and guidelines before conduction inspection and maintenance activities:

#### • When is inspection needed?

Post-construction inspection is required to putting the Jellyfish Filter into service. Routine inspections are recommended quarterly during the first year of operation to accurately assess the sediment and floatable pollutant accumulation, and to ensure that the automatic backwash feature is functioning properly.

Inspection frequency in subsequent years is based on the maintenance plan developed in the first year, but must occur annually at minimum.

Inspections should also be performed immediately after oil, fuel or other chemical spill.

#### • When is maintenance service needed?

The unit must be cleared annually. This cleaning includes removal and appropriate disposal of all water, sediment, oil and grease, and debris that has accumulated within the unit. The Jellyfish Filter is inspected and maintained by professional vacuum cleaning service providers with experience in the maintenance of underground tanks, sewers and catch basins. Since some of the maintenance procedures require manned entry into the Jellyfish structure, only professional maintenance service providers trained in confined space entry procedures should enter the vessel. Service provider companies typically have personnel who are trained and certified in confined space entry procedures.

#### HIDDEN CREEKS AT LAKEWOOD PARK CONTRIBUTING ZONE PLAN

Filter cartridges should be tested for adequate flow rate, every 12 months and cleaned and recommissioned, or replaced if necessary. A manual backflush must be performed on a single draindown cartridge using a Jellyfish Cartridge Backflush Pipe (described in the Jellyfish Filter Owners Manual). If the time required to drain 14 gallons of backflush water from the Backflush Pipe (from top of pipe to the top of the open flapper valve) exceeds 15 seconds, it is recommended to perform a manual backflush on each of the cartridges. After the manual backflush, the draindown test should be repeated on a single cartridge to determine if the cartridge can drain 14 gallons of water in 15 seconds. If the cartridge still does not achieve the design flow rate, it must be replaced.

The unit should be cleaned out immediately after an oil, fuel or chemical spill.

### • External Rinsing

This cartridge cleaning procedure is performed by removing the cartridge from the cartridge deck and externally rinsing the filtration tentacles using a low-pressure water sprayer, as described in the Jellyfish Filter Owner's Manual. If this procedure is performed within the structure, the cartridge or individual filtration tentacles should be rinsed while safely suspended over the maintenance access wall opening in the cartridge deck, such that it flows into the lower chamber of the Jellyfish Filter. If the rinsing procedure is performed outside the structure, the cartridge or individual filtration tentacles should be rinsed in a suitable basin such as a plastic barrel or tub, and flows subsequently poured into the maintenance access wall opening into the cartridge deck. Sediment is subsequently removed from the lower chamber by standard vacuum service. Responsible Party for Maintenance: Hunt Cedar Park Land LLC

Address: 20, 21, & 23 PVR 919 and 300 & 450 CR 180

City, State, Zip: <u>Cedar Park, TX 78613</u> Telephone Number: <u>(412) 780-2312</u>

Signature of Responsible Party:

<b>PROJECT NAME</b> :	Hidden Creeks at Lakewood Park
ADDRESS:	20, 21, & 23 PVR 919 and 300 & 450 CR 180

CITY, STATE ZIP: Cedar Park, Texas 78613

## ATTACHMENT O - PITOT-SCALE FIELD TESTING PLAN

Pitot-scale field testing is not required.

## ATTACHMENT P - MEASURES FOR MINIMIZING SURFACE STREAM CONTAMINATION

During construction, Best Management Practices include the use of silt fence and inlet protection to capture sediment from the construction area contained within the storm water runoff. Silt fence will be installed along the downstream portion of the property and inlet protection will be installed around all existing and proposed inlet structures (once constructed).

After construction, all disturbed areas on the site will be re-vegetated and runoff from the proposed improvements will be captured by the proposed inlets and conveyed to BMP's. Hidden Creeks at Lakewood Park has a total of 2 on site wet vault systems and 1 batch detention pond. The water quality drainage catchment areas are piped into proposed storm sewer pipes and sent to two Jellyfish Filter systems that feed the south Pond B, and the north Pond A is treated by batch detention. Water quality drainage area PR-1A and PR-1B will overland flow to drainage inlets then pipe flow to Pond A. Water quality drainage area PR-2 will overland flow to drainage inlets then pipe flow to Jellyfish Filters serving Pond B. All proposed water quality BMP's are shown in the construction drawings under sheets 52 and 53. The TSS Removal calculations are shown on the Water Quality Calculations, sheet 54 and sheet 55. Please refer to the Erosion and Sedimentation Control Plan on sheet 11 for proposed temporary BMPs.

# Kimley *Whorn*

# SECTION 4: STORM WATER POLLUTION PREVENTION PLAN

# STORM WATER POLLUTION PREVENTION PLAN (SWP3)

## Hidden Creeks at Lakewood Park

Cedar Park, Texas

AUGUST 2022

## **Project Owner:**

**Toll Southwest LLC** 1320 Arrow Point Drive, Suite 401 Cedar Park, TX 78613

## **Project Contractor:**

TBD

## Prepared By:

## KIMLEY-HORN AND ASSOCIATES, INC.

10814 Jollyville Road, Building IV, Suite 200 Austin, Texas 78759 (512) 418-1771

Firm No. 928 KHA Project No. 06928550

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APPENDIX M	Sedimentation Basin Information



- (\*1) To determine the size of the construction project, use the size of the entire area to be disturbed, and include the size of the larger common plan of development or sale, if the project is part of a larger project (refer to Part I.B., "Definitions," for an explanation of "larger common plan of development or sale").
- (\*2) Refer to the definitions for "operator," "primary operator," and "secondary operator" in Part I., Section B. of this permit.

## STORM WATER POLLUTION PREVENTION PLAN REVISIONS

Provide a general description and document the date of any revisions to the storm water pollution prevention plan during the course of this construction project. Revisions may be necessary as a result of site inspections or because of a change in the circumstances of the construction project (such as schedule change or a modification in design).

The Storm Water Pollution Prevention Plan (SWP3) must be modified based on the results of inspections, as necessary, to better control pollutants in runoff. Revisions to the SWP3 must be completed within seven (7) calendar days following the inspection. If existing best management practices (BMPs) are modified or if additional BMPs are necessary, an implementation schedule must be described in the SWP3 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.

REVISION (Refer to attachments if necessary)	DATE	SIGNATURE
	la	

## 1.0 INTRODUCTION

On April 10, 2003, responsibility for the administration of storm water protection associated with construction activities in Texas was delegated by the U.S. Environmental Protection Agency (EPA) to the Texas Commission on Environmental Quality (TCEQ). The Texas Pollutant Discharge Elimination System (TPDES) program in Texas meets or exceeds the National Pollutant Discharge Elimination System (NPDES) standards established on a federal level. This SWP3 has been developed in accordance with the TPDES requirements. Additional local requirements may apply and this SWP3 should be updated accordingly (Appendix O).

The purpose of the SWP3 is to provide guidelines for preventing or minimizing sediment and other pollutants that may originate on the site from flowing into municipal storm systems or jurisdictional waters during the construction period. This plan also addresses the principal activities known to disturb significant amounts of ground surface during construction. Stabilization measures must begin within fourteen (14) days of stoppage of construction activities (Appendix I). The permit coverage requirements terminate when areas disturbed for this project reach full stabilization (i.e., when disturbed areas are paved or achieve 70 percent native background vegetative coverage). Revisions to this plan will be made as necessary to accurately reflect project activities and storm water pollution prevention measures.

The storm water management controls included in this SWP3 focus on providing control of pollutant discharges with practical approaches that use readily available techniques, expertise, materials, and equipment. The necessary forms for implementing the SWP3 are found in the appendices of this document, including the Inspector's Qualifications, Inspection Form, Notice of Intent (NOI), Notice of Termination (NOT), and construction site notice. The SWP3 must be implemented prior to the start of construction activities.

The Project Owner's and the Contractor's roles and responsibilities for implementation and maintenance of the elements of the SWP3 are shown in a checklist in Appendix F of this document. Appendix F also includes a description of primary and secondary operators, along with associated responsibilities. The Project Owner and each Contractor must complete the checklist in Appendix F and sign the included certification statement. The certification statement indicates that each operator understands and accepts their roles and responsibilities with respect to storm water pollution prevention for this project.

### A. Project Name and Location

Hidden Creeks at Lakewood Park – Cedar Park, Williamson County, Texas (See Appendix A for a project location map).

### **B.** Owner Information

Name: Address:	Toll Southwest LLC 1320 Arrow Point Drive, Suite 401 Cedar Park, TX 78613
Representative: Title: Telephone: Fax:	Adrienne Donnatucci Land Development Manager (512) 852-7407

## C. Contractor Information

Name: Address: Representative:	
Title:	
Telephone:	
Fax:	 

### D. Subcontractor Information

Name: Address:	 
Representative: Title: Telephone: Fax:	
Name: Address:	 
Representative: Title: Telephone: Fax:	 

#### E. Discharges Eligible for Authorization

The general permit for construction activities allows for storm water discharges from construction activities, construction support activities, and authorized non-storm water discharges. Under the general permit, construction support activities include, but are not limited to:

- concrete and asphalt batch plants,
- rock crushers,
- equipment staging areas,
- material storage yards,
- material borrow areas, and
- excavated material disposal areas.

Storm water discharges from these construction support activities are authorized under the general permit for construction activities provided:

- the activity is located within one mile of the permitted construction site and is directly supporting the construction activities,
- the SWP3 for the permitted construction activities is developed to include the controls and measures to reduce erosion and discharge of pollutants in storm water runoff from the construction support activities, and

• the construction support activities either do not operate beyond the completion date of the construction activity or, at the time that they do, are authorized under separate Texas Pollutant Discharge Elimination System (TPDES) authorization.

The following non-storm water discharges are also authorized under the general permit for construction activities:

- Discharges from firefighting activities,
- Uncontaminated fire hydrant flushings,
- Water from routine external washing of vehicles, the external portion of buildings or structures, and pavement (where detergents and soaps are not used),
- Uncontaminated water used to control dust,
- Potable water sources, including waterline flushings,
- Uncontaminated air conditioning condensate,
- Uncontaminated groundwater or spring water, and
- Lawn watering and similar Irrigation drainage.

Part II.A.3 of the general permit contains additional information and requirements for non-storm water discharges. Discharges of storm water runoff from concrete batch plants may be authorized provided that the benchmark sampling and associated requirements located in Part V of the general permit are met. The wash out of concrete trucks associated with off-site facilities may be conducted in accordance with the requirements of Part V of the general permit. The Operator will be responsible for updating the SWP3 to meet Part V requirements, if applicable. A non-storm water discharge inventory is located in Appendix L.

## F. Obtaining Coverage under the General Permit

Construction activities, including the activities associated with this project, disturbing five (5) acres or more (definition of a large construction activity) are required to comply with the following requirements of the general permit to obtain permit coverage:

- a) Develop a SWP3 according to the provisions of the general permit that covers either the entire site or all portions of the site for which the applicant is the operator and implement that plan prior to commencing construction activities.
- b) Primary operators must submit a NOI:
  - 1) at least seven days prior to commencing construction activities if mailing a paper NOI, or
  - 2) prior to commencing construction activities if utilizing electronic submittal.

A copy of the NOI form is located in Appendix H. Instructions for NOI submittal relating to primary operator additions or changes are also located in Appendix H.

- c) Post a site notice where it is safely and readily available for viewing by the general public, local, state, and federal authorities prior to commencing construction. The site notice must be maintained until completion of the construction activity.
  - For linear construction activities, the site notice must be placed in a publicly accessible location near where construction is actively underway. A copy of the construction site notice is located in Appendix H.

- d) All primary operators must also post a copy of the signed NOI at the construction site in a location where it is readily available for viewing by the general public, local, state, and federal authorities prior to starting construction activities until completion of the construction activity. If multiple crews will be conducting construction activities under the general permit simultaneously, copies of the signed NOI should be posted at each separate construction site.
- e) All primary operators must provide a copy of the signed NOI at least seven days prior to commencement of construction activities to any secondary operator and to the operator of any municipal separate storm sewer system (MS4) receiving construction site discharge. The names and addresses of all MS4 operators receiving a copy of the NOI are to be recorded in this SWP3 (Appendix H).
- f) Secondary operators are regulated under the general construction permit but are not required to submit a NOI provided that:
  - 1) a primary operator(s) at the site has submitted a NOI, or
  - 2) another operator(s) is required to submit a NOI and the secondary operator has provided notification to the operator(s) of the need to obtain coverage.

Additional information for secondary operators seeking alternative coverage is located in the general permit.

Questions about the TPDES construction permit program can be directed to the TCEQ Storm Water and General Permits Team at (512) 239-4515. A copy of the TPDES General Permit (TXR150000) for Storm Water Discharges from Construction Activities has been included in Appendix G for reference.

## G. Notice of Change Letter

If the Operator becomes aware that he/she failed to submit any relevant facts, or submitted incorrect information in a NOI, the correct information must be provided to the TCEQ in a Notice of Change (NOC) letter within fourteen (14) days after discovery. In addition, if relevant information provided in the NOI changes, a NOC letter must be submitted to the TCEQ within fourteen (14) days of the change. A copy of the NOC must be provided to the operator of any MS4 receiving discharge from the construction activity. The names and addresses of all MS4 operators receiving a copy of the NOC must be included in this SWP3 (Appendix H).

## H. Notice of Termination

Authorization under the general permit must be terminated by submitting a completed and signed NOT form provided in Appendix H. The NOT must be submitted to the TCEQ, and a copy of the NOT must be provided to the operator of any municipal separate storm sewer system (MS4) receiving the discharge within thirty (30) days after final stabilization has been achieved on all portions of the site that are the responsibility of the permittee, or another permitted contractor has assumed control over all areas of the site that have not been finally stabilized. The names and addresses of all MS4 operators receiving a copy of the NOT must be recorded in this SWP3 (Appendix H).

## I. Termination of Coverage for Secondary Operators

Each operator that obtained authorization of the general permit without submitting a NOI must remove the site notice and complete the applicable portion of the notice related to removal of the notice. A copy of

the completed notice must be submitted to the operator of any MS4 receiving site discharge within 30 days of any the following conditions:

- a) final stabilization has been achieved on all portions of the site that are the responsibility of the permittee,
- b) a transfer of operational control has occurred, or
- c) the operator has obtained alternative authorization under an individual TPDES permit or alternative TPDES general permit.

#### J. SWP3 Availability

This SWP3 must be retained on-site at the construction site, or if the site is inactive or does not have an on-site location to store the plan, a notice must be posted describing the location of the SWP3. This SWP3 must be made readily available at the time of an on-site inspection.

#### K. Hazardous Materials

The following potential pollutant sources may be present at the site due to the nature of the construction activities. An inventory of materials is located in Appendix L. Controls for potential pollutants are listed and described in Appendices C and D.

- Solvents
- Stains/paints
- Fuels
- Oils
- Grease
- Pesticides
- Fertilizer
- Sediment/total suspended solids

- Trash
- Paving
- Concrete curing compound
- Glue adhesives
- Joint compound
- Concrete, painting, and brick wash
- Excavation pump-out water
- Concrete

## 2.0 SITE DESCRIPTION

## A. General Site Description

The construction site is in Cedar Park, which is located in Williamson County, Texas (Appendix A). The site covers an area of approximately 55.345-acres and is a part of a known larger common plan of development. The construction site is located at County Road 180, Cedar Park, Texas. Coordinates for the site are approximately 30.545 latitude and -97.799 longitude (1983 North American Datum (NAD83) Coordinates).

This site is located over the Edwards Aquifer Contributing Zone and is not located on Indian Country Lands. If information about the Edwards Aquifer Zone or Indian Country Lands changes, the Operator should update this SWP3 accordingly.

## **B.** Nature of Construction Activity

The purpose of the construction project is to construct roadways, water quality controls, and civil improvements (water, wastewater, storm sewer) to serve the proposed commercial development. The table in Appendix B should be updated to depict the anticipated schedule for the project.

## C. Estimate of Total Site Area and Disturbed Area

The amount of area involved in the project is estimated to be 55.345-acres. Offsite acreage to be utilized downstream for stormwater discharge and proposed wastewater piping is estimated to be 1.48-acres. Disturbed areas are projected to total approximately 55.345-acres.

## D. Storm Water Discharge Locations and Quality Data

No data is available describing quality of storm water discharges from the site. Information will be added to this plan as it is received.

## E. Information on Soil Types

A soils map showing the project site and surrounding area is included in Appendix A. The boring sample locations can be found on this map. The predominant soil types found on the project site are Clayey Gravel with Sand (GC) up to 6 ft of depth; Fat Clay (CH) up to 10 ft of depth; and Limestone underneath these, up to 40 ft of depth. A description of these soils is located in Appendix A (USDA, 2019).

## F. Receiving Waters and Wetlands

The site lies to the south of Block House Creek, the site receiving body of water. This portion of the river is not listed on the 2008 Texas 303(d) list of impaired waters.

New sources or new discharges of the constituents of concern to impaired waters are not authorized by the general construction permit (unless otherwise allowable under 30 TAC Chapter 305 and applicable state law). Impaired waters are those that do not meet applicable water quality standards and are listed on the EPA approved CWA 303(d) list. Pollutants of concern are those for which the water body is listed as impaired.

If discharges are expected to enter into a receiving water body located on the 303(d) list, constituents of concern are those for which the water body is listed as impaired. Discharges of the constituents of concern to impaired water bodies for which there is a total maximum daily load (TMDL) are not eligible for the general permit unless they are consistent with the approved TMDL. The receiving water does not have a known published TMDL. Permittees must incorporate the conditions and requirements applicable to their discharges, including monitoring frequency and reporting required by TCEQ rules, into this SWP3 in order to be eligible for coverage under the general permit.

There are no known wetlands on the site. If any wetlands are identified on the site, the Operator should update this SWP3 accordingly.

## G. Threatened and Endangered Species

Are endangered or threatened species and critical habitats on or near the project area?

🗌 Yes 🛛 🖾 No

Describe how this determination was made:

No portion of the Hidden Creeks development was identified, in the environmental study performed by ACI Consulting, as potential habitat for any threatened or endangered species. These studies were performed by ACI Consulting and no areas within the construction area require any action to preserve endangered species or their habitat.

If yes, describe the species and/or critical habitat:

### H. Discharges to the Edwards Aquifer Recharge Zone

Discharges cannot be authorized by the general permit where prohibited by 30 Texas Administrative Code (TAC) Chapter 213.

1. New Discharges

For new discharges located within the Edwards Aquifer Recharge Zone, or within that area upstream from the recharge zone and defined as the Contributing Zone, operators must meet all applicable requirements of, and operate according to, 30 TAC Chapter 213 (Edwards Aquifer Rule) in addition to the provisions and requirements of the general construction permit. A copy of 30 TAC Chapter 213 is located in Appendix Q.

2. Existing Discharges

For existing discharges, the requirements of the agency-approved Water Pollution Abatement Plan under the Edwards Aquifer Rules are in addition to the requirements of the general construction permit. Best management practices and maintenance schedules for structural storm water controls, for example, may be required as a provision of the rule. All applicable requirements of the Edwards Aquifer Rule for reductions of suspended solids in storm water runoff are in addition to the requirements in the general construction permit. A copy of the 30 TAC Chapter 213 is located in Appendix Q. For discharges from large construction activities located on the Edwards Aquifer recharge zone or the Edwards Aquifer contributing zone, applicants must also submit a copy of the NOI to the appropriate TCEQ regional office. For discharges from large construction activities by operators not required to submit a NOI, a copy of the construction site notice must be submitted to the appropriate TCEQ regional office.

#### **Counties:**

Comal, Bexar, Medina, Uvalde, and Kinney

### Contact:

TCEQ Water Program Manager San Antonio Regional Office 14250 Judson Road San Antonio, Texas (210) 490-3096

Williamson, Travis, and Hays

TCEQ Water Program Manager Austin Regional Office 2800 South IH 35, Suite 100 Austin, Texas 78704-5712 (512) 339-2929

## 3.0 BEST MANAGEMENT PRACTICE MEASURES AND CONTROLS

## A. MINIMIZE DISTURBED AREA AND PROTECT NATURAL FEATURES AND SOIL

The entire limits of construction, detailed in the Erosion and Sedimentation Control Plan, are subject to disturbance during construction activities. The construction will have one (1) staging and spoils area located within the limits of construction that will be used to store and save topsoil and trenching materials. The contractor will try to minimize disturbance of the natural ground as much as possible during the construction process and will not leave the designated limits of construction for the project.

## B. PHASE CONSTRUCTION ACTIVITY

This project is proposed to be constructed in one single phase. The contractor will install all silt fencing prior to beginning any construction or demolition. An exception will be made with the proposed J-hooks, as identified on the Erosion and Sedimentation Control Plan found in site's construction plan set. J-hooks are to be installed over trenched areas after soils have been replaced, compacted and graded. Specific areas where J-hooks are to be utilized are shown on the Erosion and Sedimentation Control Plan. Soil stabilization will take place after J Hooks have been installed.

The sequence of major activities for Phase 1 of the development will be as follows:

## Phase 1 (total disturbed area approximately 55.345 acres):

- 1) Install tree protection and initiate tree mitigation measures.
- 2) Install erosion controls as indicated on approved plan.
- 3) Contact City of Cedar Park and Williamson County to schedule the preconstruction coordination meeting.
- 4) Evaluate temporary erosion control installation. Review construction schedule with the erosion control plan.
- 5) Rough grade site. Inspect and maintain all controls as per general notes. Total area disturbed with this phase will be entire site approximately 55.345 acres.
- 6) Construct site utilities and paving.

## Phase 2 (total disturbed area approximately 55.345 acres):

- 7) Complete construction and install landscaping and/or re-vegetation.
- 8) Re-vegetate disturbed areas or complete a developer's contract for the re-vegetation along with the engineer's concurrence letter.
- 9) Project engineer inspects job and writes concurrence letter to the City. Final inspection is scheduled upon receipt of letter.

## Final Phase (all temporary E&S to be removed, and no disturbed area)

10) Upon re-vegetation per City of Cedar Park requirements, remove temporary erosion/sedimentation controls.

## CONTROL STORMWATER FLOWING ONTO AND THROUGH THE PROJECT

## BMP Description: Silt Fence – Perimeter and J-Hooks

С

Installation Schedule:		Prior to commencing construction activities.
Maintenance Inspection:	and	If a standard-strength fabric is used, it can be reinforced with wire mesh behind the filter fabric. This increases the effective life of the fence. The maximum life expectancy for synthetic fabric silt fences is about six (6) months, depending on the amount of rainfall and runoff. Burlap fences have a much shorter useful life span, usually up to two (2) months.
		Inspect silt fences regularly and frequently, as well as after each rainfall event, to make sure that they are intact and that there are no gaps where the fence meets the ground or tears along the length of the fence. If you find gaps or tears, repair or replace the fabric immediately. Remove accumulated sediments from the fence base when the sediment reaches one-third (1/3) to one-half (1/2) the fence height. Remove sediment more frequently if accumulated sediment is creating noticeable strain on the fabric and the fence might fail from a sudden storm event. When you remove the silt fence, remove the accumulated sediment as well.
Responsible Staff:		TBD

## D. STABILIZE SOILS

BMP Description: <u>Seeding</u>		
🖂 Temporary		
After final grading in areas not to be landscaped. Bare soils should be stabilized within 14 calendar days after final grading or where construction activity has temporarily ceased for more than 21 days.		
<ul> <li>Low-maintenance areas are mowed infrequently or not at all and do not receive lime or fertilizer regularly. Plants must be able to persist with minimal maintenance over long periods of time. Use grass and legume mixtures for these sites because legumes fix nitrogen from the atmosphere. Sites suitable for low-maintenance vegetation include steep slopes, stream or channel banks, some commercial properties, and "utility" turf areas such as road banks.</li> <li>Grasses should emerge within 4-28 days and legumes 5-28 days after seeding, with legumes following grasses. A successful stand has the following characteristics:</li> <li>Vigorous dark green or bluish green (not yellow) seedlings</li> <li>Uniform density, with nurse plants, legumes, and grasses well intermixed</li> <li>Green leaves that remain green throughout the summerat least at the plant bases</li> </ul>		

	Inspect seeded areas for failure and, if needed, reseed and repair them as soon as possible. If a stand has inadequate cover, reevaluate the choice of plant materials and quantities of lime and fertilizer. Depending on the condition of the stand, repair by overseeding or reseeding after complete seedbed preparation. If timing is bad, overseed with rye grain or German millet to thicken the stand until a suitable time for seeding perennials. Consider seeding temporary, annual species if the season is not appropriate for permanent seeding. If vegetation fails to grow, test the soil to determine if low pH or nutrient imbalances are responsible.
	On a typical disturbed site, full plant establishment usually requires refertilization in the second growing season. Use soil tests to determine if more fertilizer needs to be added. Do not fertilize cool season grasses in late May through July. Grass that looks yellow might be nitrogen deficient. Do not use nitrogen fertilizer if the stand contains more than 20% legumes.
Responsible Staff:	TBD

BMP Description: Soil Roughening		
Permanent		🖂 Temporary
Installation Schedule:		After interim and rough grading activities, prior to final site work or utility construction
Maintenance Inspection:	and	Inspect roughened areas after storms to see if re-roughening is needed. Regular inspection should indicate where additional erosion and sediment control measures are needed. If rills (small watercourses that have steep sides and are usually only a few inches deep) appear, fill, regrade, and reseed them immediately.
Responsible Staff:		TBD

BMP Description: Hydro-mulching		
Permanent	🖂 Temporary	
Installation Schedule:	Bare soils should be stabilized within 14 calendar days after final grading or where construction activity has temporarily ceased for more than 21 days.	
Maintenance and Inspection:	Anchor mulches to resist wind displacement. When protection is no longer needed, remove netting and compost it or dispose of it in a landfill. Inspect mulched areas frequently to identify areas where it has loosened or been removed, especially after rainstorms. Reseed these areas, if necessary, and replace the mulch cover immediately. Apply mulch binders at rates recommended by the manufacturer. If washout,	

	breakage, or erosion occurs, repair, reseed and remulch surfaces, and install new netting. Continue inspections until vegetation is firmly established.
Responsible Staff:	TBD

## E. PROTECT SLOPES

There are no excessive slopes located within the construction area; therefore, no additional controls are proposed to protect slopes

## F. PROTECT STORM DRAIN INLETS

BMP Description: Bagged Gravel Inlet Filter		
Installation Schedule:		Prior to stabilization of associated drainage areas
Maintenance Inspection:	and	Inspection should be made weekly and after each rainfall. Repair or replacement should be made promptly as needed by the contractor. Remove sediment when buildup reaches a depth of three (3) inches. Removed sediment should be deposited in a suitable area and in such a manner that it will not erode. Check placement of device to prevent gaps between device and curb. Inspect filter fabric and patch or replace if torn or missing. Structures should be removed, and the area stabilized only after the remaining drainage area has been properly stabilized.
Responsible Staff:		TBD

## G. ESTABLISH PERIMETER CONTROLS AND SEDIMENT BARRIERS

BMP Description: <u>Silt Fence – Perimeter and J-Hooks</u>		
Installation Schedule:		Prior to commencing construction activities.
Maintenance Inspection:	and	If a standard-strength fabric is used, it can be reinforced with wire mesh behind the filter fabric. This increases the effective life of the fence. The maximum life expectancy for synthetic fabric silt fences is about six (6) months, depending on the amount of rainfall and runoff. Burlap fences have a much shorter useful life span, usually up to two (2) months.
		Inspect silt fences regularly and frequently, as well as after each rainfall event, to make sure that they are intact and that there are no gaps where the fence meets the ground or tears along the length of the fence. If you find gaps or tears, repair or replace the fabric immediately. Remove accumulated sediments from the fence base when the sediment reaches one-third (1/3) to one-half (1/2) the fence height. Remove sediment more frequently if accumulated sediment is creating noticeable strain on the fabric and the fence might fail from a sudden storm event. When you remove the silt fence, remove the accumulated sediment as well.

Responsible Staff:	TBD

## H. RETAIN SEDIMENT ON-SITE.

BMP Description: Sediment Basin		
Installation Schedule:		Prior to commencing construction activities.
Maintenance Inspection:	and	Sediment basins should be inspected regularly (at least as often as required by the TPDES Construction General Permit) to check for damage and to ensure that obstructions are not diminishing the effectiveness of the structure. Sediment shall be removed, and the basin shall be re-graded to its original dimensions when the sediment storage capacity of the impoundment has been reduced by 20 percent. The removed sediment may be stockpiled or redistributed onsite in areas that are protected by erosion and sediment controls. Inspect temporary stabilization of the embankment and graded basin and the velocity dissipaters at the outlet and spillway for signs of erosion. Repair any eroded areas that are found. Install additional erosion controls if erosion is frequently evident.
Responsible Staff:		TBD

## I. ESTABLISH STABILIZED CONSTRUCTION EXITS

## BMP Description: Stabilized Construction Entrance/Exit

Installation Schedule:	Prior to commencing construction activities.
Maintenance and Inspection:	Maintain stabilization of the site entrances until the rest of the construction site has been fully stabilized. You might need to add stone and gravel periodically to each stabilized construction site entrance to keep the entrance effective. Sweep up soil tracked offsite immediately for proper disposal. For sites with wash racks at each site entrance, construct sediment traps and maintain them for the life of the project. Periodically remove sediment from the traps to make sure they keep working
Responsible Staff:	TBD

## J. ADDITIONAL BMPS

Jellyfish Filters

## 4.0 EXAMPLE PRACTICES

### A. Example Stabilization Practices

#### 1. Temporary Stabilization

Top soil stock piles and disturbed portions of the site where construction activity temporarily ceases for at least 21 days will be stabilized with temporary seed and mulch no later than 14 days from the last construction activity in that area. Areas of the site which are to be paved will be temporarily stabilized until pavement can be applied.

#### 2. Permanent Stabilization

Disturbed portions of the site where construction activities permanently cease shall be stabilized with permanent seed no later than 14 days after the last construction activity.

### **B. Example Structural Practices**

#### 1. Interceptor Swale

An interceptor swale is a small v-shaped or parabolic channel which collects runoff and directs it to a desired location. It can either have a natural grass lining or, depending upon slope and design velocity, a protective lining of erosion matting, stone or concrete. The interceptor swale can either be used to direct sediment-laden flow from disturbed areas into a controlled outlet or to direct "clean" runoff around disturbed areas. Since the swale is easy to install during early grading operations, it can serve as the first line of defense in reducing runoff across disturbed areas. As a method of reducing runoff across the disturbed construction area, it reduces the requirements of structural measures to capture sediment from runoff since the flow is reduced. By intercepting sediment-laden flow downstream of the disturbed area, runoff can be directed into a sediment basin or other BMP for sedimentation as opposed to long runs of silt fence, straw bales or other filtration method.

2. Silt Fence

A silt fence consists of geotextile fabric supported by poultry netting or other backing stretched between either wooden or metal posts with the lower edge of the fabric securely embedded in the soil. The fence is typically located downstream of disturbed areas to intercept runoff in the form of sheet flow. Silt fence provides both filtration and time for sedimentation to reduce sediment and the velocity of the runoff. Properly designed silt fence is economical since it can be relocated during construction and reused on other projects. Silt fence is normally used as perimeter control located downstream of disturbed areas. It is only feasible for non-concentrated, sheet flow conditions.

3. Fiber Roll/Sediment Log

Fiber rolls/sediment logs are tightly compacted tubular cylinders composed of straw, flax, coconut fiber, or other similar types of material wrapped with a fiber mesh. They must be secured with stakes. When installed at the base of an embankment or on a slope, fiber rolls are effective at controlling sediment and reducing erosion rates. They achieve this by intercepting storm water runoff, thereby reducing the velocity of the flow and dispersing concentrated runoff as sheet flows. Fiber rolls are also water-permeable and are effective at trapping eroded sediment. It is important not to crush fiber

rolls when they are installed. If more than one sock is placed in a row, the socks should be overlapped; not abutted.

4. Inlet Control

Inlet protection consists of a variety of methods of intercepting sediment at low point inlets through the use of stone, filter fabric and other materials. This is normally located at the inlet, providing either detention or filtration to reduce sediment and floatable materials in storm water. Inlet protection is normally used as a secondary defense in site erosion control due to the limited effectiveness and applicability of the technique. It is normally used in new developments that include new inlets or roads with new curb inlets or during major repairs to existing roadways. Inlet protection has limited use in developed areas due to the potential for loading, traffic safety and pedestrian safety and maintenance problems. Inlet protection can reduce sediment in a storm sewer system by serving as a back system to onsite controls or by reducing sediment loads from controls with limited effectiveness such as straw bale dikes.

#### 5. Check Dams

Check dams are small barriers consisting of straw bales, rock, or earth berms placed across a drainage swale or ditch. They reduce the velocity of small concentrated flows, provide a limited barrier for sediment and help disperse concentrated flows, reducing potential erosion. Check dams are used for long drainage swales or ditches in which permanent vegetation may not be established and erosive velocities are present. They are typically used in conjunction with other techniques such as inlet protection, rip rap or other sediment reduction techniques. Check dams provide limited treatment. They are more useful in reducing flow to acceptable levels.

6. Erosion Control Mats

An erosion control mat (ECM) is a geomembrane or biodegradable fabric placed over disturbed areas to limit the effects of erosion due to rainfall and runoff across barren soil. Erosion control mats are manufactured by a wide variety of vendors addressing a wide variety of conditions such as vegetation establishment and high velocity flow. Types of matting include organic (jute, straw) and synthetic (plastic and glass fiber) materials. Mats can provide both temporary and/or permanent stabilization for disturbed soil or barren areas. It is used for difficult areas to stabilize such as steep slopes, temporary or permanent drainage swales, embankments or high traffic (pedestrian) areas. Some mats are reusable, reducing the initial cost of the installation.

7. Stabilized Construction Entrance

A stabilized construction entrance consists of a pad consisting of gravel, crushed stone, recycled concrete or other rock like material on top of geotextile filter cloth to facilitate the wash down and removal of sediment and other debris from construction equipment prior to exiting the construction site. For added effectiveness, a wash rack area can be incorporated into the design to further reduce sediment tracking. For long term projects, cattle guards or other type of permanent rack system can be used in conjunction with a wash rack. This directly addresses the problem of silt and mud deposition in roadways used for construction site access. Stabilized construction entrances are used primarily for sites in which significant truck traffic occurs on a daily basis. It reduces the need to remove sediment from streets. If used properly, it also directs the majority of traffic to a single

location, reducing the number and quantity of disturbed areas on the site and providing protection for other structural controls through traffic control.

8. Earth Dike

An earth dike is constructed along the uphill perimeter of a site. A portion of the dike will divert run-on around the construction site. The remaining portion of the dike will collect runoff from the disturbed area and direct the runoff to the sediment basin.

9. Triangular Sediment Filter Dike

A triangular sediment filter dike is a self-contained silt fence consisting of filter fabric wrapped around welded wire fabric shaped into a triangular cross section. While similar in use to a silt fence, the dike is reusable, sturdier, transportable, and can be used on paved areas in situations where it is impractical to install embedded posts for support. Triangular filter dikes are used in place of silt fence, treating sediment flow at the perimeter of construction areas and at the perimeter of the site. Also, the dikes can serve as stream protection devices by preventing sediment from entering the streams or as check dams in small swales. Triangular sediment filter dikes are especially useful for construction areas surrounded by pavement, where silt fence or hay bale installation is impracticable. Since they can be anchored without penetration (through the use of rock), pavement damage can be minimized. Triangular dikes are used to provide perimeter control by detaining sediment on a disturbed site with drainage that would otherwise flow onto adjacent properties. Triangular dikes also serve as sediment trapping devices when used in areas of sheet flow across disturbed areas or are placed along stream banks to prevent sediment-laden sheet flow from entering the stream. The dikes can be subjected to more concentrated flows and a higher flow rate than silt fence.

10. Sediment Basin

Sediment basins are required, where feasible, for sites with drainage areas of ten (10) or more acres. Additional information for sedimentation basins is located in Appendix N.

11. Tree Protection

Tree protection prevents the disturbance of existing trees and their roots on a construction site. Trees are not the same shape below ground as they are above, so it is difficult to predict the length or location of their roots. One common method used to identify the critical root zone is to define the tree's "drip line" – the area directly below the branches of the tree. Many roots extend beyond the longest branches a distance equal to two or more times the height of the tree. For this reason, it is recommended to protect as much of the area beyond the drip line as feasible. An example of tree protection is to tie continuous nylon string with two-foot tundra weight orange streamers to eight-foot minimum metal t-posts driven two feet into the ground. Four-foot minimum orange plastic fencing per manufacturer's recommendations will surround the critical root zone to keep equipment off the rooting area. If a fence cannot be erected, cushion the rooting area with six inches of wood chips, wood, or brick paths. Where root areas must be graded, cut large roots instead of tearing them with equipment.

## C. Waste Control and Disposal

#### 1. Waste Materials

All waste materials will be collected and stored in a securely lidded metal dumpster rented from a local waste management company, which is a licensed solid waste management company. The dumpster will meet all local and any State solid waste management regulations. All trash and construction debris from the site will be deposited in the dumpster. The dumpster will be emptied periodically or more often if necessary, and the trash will be hauled to an appropriate waste management facility. No construction waste materials will be buried onsite. Staging areas for construction materials should have secondary containment. All personnel will be instructed regarding the correct procedure for waste disposal. Notices stating these practices will be posted in the office trailer. The individual who manages the day-to-day site operations will be responsible for seeing that these procedures are followed.

#### 2. Hazardous Waste

All hazardous waste materials will be disposed of in the manner specified by local or State regulations or by the manufacturer. Site personnel will be instructed in these practices and the individual who manages day-to-day site operations will be responsible for seeing that these practices are followed.

#### 3. Sanitary Waste

All sanitary waste will be collected from the portable units periodically by a licensed sanitary waste management contractor, as required by local regulation.

4. Offsite Vehicle Tracking and Dust Control

A stabilized construction entrance has been provided to help reduce vehicle tracking of sediments. The paved street adjacent to the site entrance will be swept to remove any excess mud, dirt or rock tracked from the site. Dump trucks hauling material from the construction site will be covered with a tarpaulin. If dust is visible when dump trucks are leaving the site due to construction activities, dust suppression techniques such as wetting the soil will be employed.

### D. Timing of Controls/Measures

The contractor and the operator shall review the SWP3 requirements prior to beginning construction activities. The following is a sample erosion control sequence:

- <u>Site Mobilization</u>: Prior to any construction on the site a stabilized construction entrance shall be installed.
- <u>Clearing and Rough Grading:</u> Prior to any grading of the site, erosion control measures shall be installed. These controls may include but are not limited to silt fences, sedimentation ponds and vegetated swales. The installation is required to prevent sediment from leaving disturbed areas.
- <u>Storm Drain Installation</u>: In addition to maintaining the devices installed during initial grading, supplemental control measures will need to be installed. These devices will include devices shown on the plan such as storm drain inlet protection and sediment traps. Inlet protection devices prevent sedimentation from entering the inlet and subsequently, the storm sewer system

as well as the receiving water body. Other devices may be required as shown on the erosion control plan or requested by the inspector or operator.

- <u>Installation of Public Utilities:</u> Additional control measures are likewise not required during installation of public utilities. However, maintenance of existing control measures installed during previous phases must continue.
- <u>Pavement Installation</u>: In addition to maintaining the control measures installed during initial grading and storm drain installation phases, supplemental measures should be installed. Upon completion of paving and curb backfill operations, control measures should be installed behind curbs at handicap ramps and along parkways where sediment could enter streets and/or paved areas.
- <u>Final Grading</u>: Additional control measures are not required during final grading. However, maintenance of existing control measures installed during previous phases will continue.
- Building Construction: In addition to maintaining previously installed control measures, a strict
  policy will be enacted which minimizes vehicle traffic from entering non-paved areas.
  Construction materials will be unloaded from existing paved surfaces where possible, thereby
  preventing disturbing control measures already in place and reducing sediment tracking into
  paved areas. Areas where construction activity temporarily ceases for more than 21 days will be
  stabilized with a temporary seed and mulch within 14 days of the last disturbance. Once
  construction activity ceases permanently in an area, that area will be stabilized with permanent
  seed and mulch. After the entire site is stabilized, the accumulated sediment will be removed and
  the erosion control measures will be removed.

## 5.0 RELEASES OF REPORTABLE QUANTITIES

Because construction activities may handle certain hazardous substances over the course of the project, spills of these substances in amounts that equal or exceed Reportable Quantity (RQ) levels are a possibility. Material management practice guidelines are located in Appendix K.

EPA has issued regulations that define what reportable quantity levels are for oil and hazardous substances. These regulations are found at 40 CFR Part 110 Part 117, or 40 CFR Part 302. A list of RQs are included in Appendix M. If there is a RQ release during the construction period, then you must take the following steps:

- Notify TCEQ immediately at (800) 832-8224.
- Notify the National Response Center immediately at (800) 424-8802.
- Within fourteen (14) days, submit a written description of the release to TCEQ providing the date and circumstances of the release and the steps to be taken to prevent another release.
- Modify the pollution prevention plan to include the date of release, the circumstances leading to the release, and steps taken to prevent reoccurrence of the release.

## 6.0 STATE AND LOCAL PROGRAMS

The TPDES program meets or exceeds the NPDES standards established on a federal level. This SWP3 has been developed in accordance with the requirements of the TPDES requirements. Information for the City of Cedar Park has been included in Appendix O. Additional local requirements may apply and this SWP3 should be updated accordingly.

Storm water from the project construction area discharges into the storm sewer system of the City of Cedar Park (MS4).

Construction projects that discharge storm water to an MS4 are required to:

- submit a copy of the signed NOI to the operator of the MS4 at least seven days prior to the commencement of construction activities,
- post a copy of the signed NOI and construction site notice at the project site at all times,
- submit a copy of any NOCs to the operator of the MS4,
- submit a copy of the NOT to the operator of the MS4, and
- keep and maintain a list of the names and address of MS4s that receive NOI, NOT, and/or NOC forms (Appendix H).

## 7.0 INSPECTION AND MAINTENANCE

#### A. Inspection Schedule

- 1. All disturbed areas, as well as all erosion and sediment control devices, will be inspected according to one of the following schedules:
  - a) at least every seven (7) calendar days and within 24 hours after a rainfall of 0.5 inch or greater, or
  - b) every seven (7) days on the same day of the week each week, regardless of whether or not there has been a rainfall event since the previous inspection.
- 2. Inspections may occur on either schedule provided that this SWP3 reflects the current schedule and that any changes are in accordance with the following:
  - a) the schedule is changed a maximum of one time each month,
  - b) the schedule change must be implemented at the beginning of a calendar month, and
  - c) the reason for the schedule change must be documented in this SWP3 (an inspection schedule form is located in Appendix E).

## **B.** Inspection Reports

- 1. Completed inspection reports (Appendix E) will include the following information:
  - a) scope of the inspection,
  - b) date of the inspection,
  - c) name(s) of personnel making the inspection,
  - d) reference to qualifications of inspection personnel,
  - e) observed major construction activities, and
  - f) actions taken as a result of the inspection.
- 2. All disturbed areas (on and off-site), areas for material storage locations where vehicles enter or exit the site, and all of the erosion and sediment controls that were identified as part of the SWP3 must be inspected. The inspection report must state whether the site was in compliance or identify any incidents of non-compliance. The report will be signed by the qualified inspector in accordance with the TPDES general permit and filed in the SWP3. A sample Inspection Report is included in Appendix E, along with an Inspector Qualification Form. All reports and inspections required by the general construction permit will be completed by a duly authorized representative. A copy of a Delegation of Signatories to Reports letter is included in Appendix J.
- 3. The operator should correct any damage or deficiencies as soon as practicable after the inspection, but in no case later than seven (7) calendar days after the inspection. If existing BMPs are modified or if additional BMPs are necessary, an implementation schedule must be described in the SWP3, and wherever possible, those changes implemented before the next storm event or as soon as practicable. A list of maintenance guidelines is included in Appendix E.
- 4. Inspection reports will be kept in the Operator's file, along with the SWP3, for at least three years from the date that the NOT is submitted to the TCEQ for the construction site.

### C. Final Stabilization

Final stabilization of the construction site has been achieved when all soil disturbing activities at the site have been completed, and a uniform (e.g., evenly distributed, without large bare areas) perennial vegetative cover with a density of 70 percent of the native background vegetative cover for the area has been established on all unpaved areas and areas not covered by permanent structures. If a vegetative cover cannot be established, equivalent permanent stabilization measures (such as riprap, gabions, or geotextiles) can be employed. When these conditions have been met, BMPs can be removed from the construction area.

## 8.0 RECORD RETENTION

The permittee must retain the following records for a minimum period of three (3) years from the date that a NOT is submitted. Records include:

- A copy of the SWP3,
- All data used to complete the NOI, if an NOI is required for coverage under this general permit,
- All reports and actions required by this permit, including a copy of the construction site notice, and
- All records of submittal of forms submitted to the operator of any MS4 receiving the discharge and to the secondary operator of a large construction site, if applicable.

## 9.0 CONCRETE BATCH PLANTS (IF APPLICABLE)

## A. Storm Water Runoff from Concrete Batch Plants

Discharges of storm water runoff from concrete batch plants may be authorized under the general permit provided that the requirements in Part IV of the permit are met (Appendix G). If discharges are not covered under the general permit, then discharges must be authorized under an alternative permit. Authorization for discharge or land disposal of concrete batch plant wastewater must be obtained under an alternative permit.

### **B. Benchmark Sampling Requirements**

Operators of concrete batch plants must sample the storm water runoff from the concrete batch plant according to the requirements of the general permit. A table of benchmark monitoring values is located in Part IV.A. of the general permit. Analytical results that exceed a benchmark value are not a violation of the general construction permit. Results of analyses are indicators that modifications of the SWP3 should be assessed and may be necessary to protect water quality. Benchmark sampling records should be included in Appendix P.

#### C. Additional BMP and SWP3 Requirements

The following items are additional requirements for concrete batch plants. The Operator is responsible for updating the SWP3 as appropriate. Additional information for concrete batch plant requirements is located in Part IV of the general construction permit. Records and information for the concrete batch plant should be included in Appendix P.

- 1. A description of potential pollutant sources associated with the concrete batch plant must be kept in the SWP3.
- 2. The site map in Appendix A must include the following information:
  - a) the location of all outfalls for storm water discharges associated with concrete batch plants;
  - b) a depiction of the drainage area and the direction of flow to the outfall(s);
  - c) structural controls used within the drainage area(s);
  - d) the locations of the following areas associated with concrete batch plants that are exposed to precipitation: vehicle and equipment maintenance activity areas; areas used for the treatment, storage, or disposal of wastes; liquid storage tanks; material process and storage areas; and loading and unloading areas; and
  - e) the locations of the following: any bag house or other dust control device(s); recycle/sedimentation pond, clarifier or other device used for the treatment of facility wastewater; areas with significant materials; and areas where major spills or leaks have occurred.

- 3. A list of materials handled at the concrete batch plant that may be exposed to storm water and that have a potential to affect the quality of storm water discharges associated with concrete batch plants must be kept in this SWP3.
- 4. A list of significant spills and leaks of toxic or hazardous pollutants that occurred in areas exposed to storm water and that drain to storm water outfalls associated with concrete batch plants must be developed, maintained, and updated.
- 5. A summary of existing storm water discharge sampling data must be maintained if available.
- 6. Good housekeeping measures must be developed and implemented in the area(s) associated with concrete batch plants.
- 7. Areas where potential spills that can contribute pollutants to storm water runoff, and the drainage areas from these locations must be identified. Include material handling procedures, storage requirements, and use of equipment information. Procedures for cleaning up spills must be identified and made available to the appropriate personnel.
- 8. Qualified facility personnel must be identified to inspect designated equipment and areas of the facility specified in this SWP3. Inspection frequency must be specified based upon a consideration of the level of concrete production, but must be a minimum of once per month while the facility is in operation. The inspection must take place while the facility is in operation and include all areas that are exposed to storm water at the site. Records of inspections must be maintained in Appendix P.
- 9. An employee training program must be developed to educate personnel. At a minimum, training must occur prior to the initiation of operation of the concrete batch plant.
- 10. A description of spills and similar incidents, plus additional information that is obtained regarding the quality and quantity of storm water discharges must be included with this SWP3.
- 11. Include a narrative consideration for reducing the volume of runoff from concrete batch plants by diverting runoff or otherwise managing runoff, including use of infiltration, detention ponds, retention ponds, or reusing of runoff.
- 12. At least once per year, one or more qualified personnel shall conduct a compliance evaluation of the plant. Evaluation requirements are listed in Part IV.B.3 of the general permit.

## 10.0 CONCRETE TRUCK WASH OUT (IF APPLICABLE)

The wash out of concrete trucks at the construction site is authorized, provided that the requirements in Part V of the general permit are met. Authorization is limited to the land disposal of wash out water from concrete trucks. Any other direct discharge of concrete production waste eater must be authorized under a separate general permit or individual permit.

## A. Wash Out Requirements

- 1. Direct discharge of concrete truck wash out water to surface water in the state, including discharge to storm sewers, is prohibited by the general permit.
- 2. Concrete truck wash out water should be discharged to areas at the construction site where structural controls have been established to prevent direct discharge to surface waters, or to areas that have minimal slope that allow infiltration and filtering of wash out water to prevent direct discharge to surface waters. Structural controls may consist of temporary berms, temporary shallow pits, temporary storage tanks with slow rate release, or other reasonable measures to prevent runoff from the site.
- 3. Wash out of concrete trucks during rainfall events shall be minimized. The direct discharge of concrete wash out water is prohibited at all times, and the operator should have BMPs sufficient to prevent the discharge of concrete truck wash out as the result of rain.
- 4. The discharge of wash out water should not cause or contribute to groundwater contamination.
- 5. The Operator is responsible for showing concrete wash out areas on a map (Appendix A).
#### 11.0 REFERENCES

- North Central Texas Council of Governments (NCTCOG). 2010. Integrated Storm Water Management Technical Manual. http://iswm.nctcog.org/technical\_manual.asp.
- Texas Commission on Environmental Quality (TCEQ). 2014. "2014 Texas Water Quality Inventory and 303(d) List." [Online] (accessed on June 27, 2016). Available URL: http://www.tceq.texas.gov/assets/public/waterquality/swqm/assess/14txir/2014\_basin12.pdf.
- United States Department of Agriculture (USDA). 2016. Soil Survey of Williamson County, Texas. "Web Soil Survey." [Online] (accessed on June 27, 2016). Available URL: http://websoilsurvey.nrcs. usda.gov/app/

# APPENDIX A

# **PROJECT MAPS**

#### Map/Figure Notes:

- The Operator is solely responsible for selection, implementation, maintenance, and effectiveness of all BMPs.
- Best management practices shown on the attached figures are suggested controls only. The Operator will record BMPs (whether called out on the original SWP3 or not) directly on the site map.
- If information is not shown or if site conditions change from the attached figures, the Operator is responsible for updating the maps. The following information should be included on maps.
  - drainage patterns and approximate slopes anticipated after major grading activities,
  - areas where soil disturbance will occur,
  - locations of all major structural controls either planned or in place,
  - locations where stabilization practices are expected to be used,
  - locations of off-site material, waste, borrow, fill, or equipment storage areas,
  - surface waters (including wetlands) either adjacent or in close proximity,
  - locations where storm water discharges from the site directly to a surface water body or a MS4, and
  - vehicle wash areas
  - designated points on the site where vehicles will exit onto paved roads
- Where the amount of information required to be included on the map would result in a single map being difficult to interpret, the operator shall develop a series of maps that collectively include the required information.

# APPENDIX B

# CONSTRUCTION ACTIVITY SCHEDULE

### **Construction Activity Schedule**

Activities	Start Date	Finish Date
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		

\*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.

# APPENDIX C

## BEST MANAGEMENT PRACTICE CHECKLIST AND FACT SHEETS

### **Best Management Practice Measures and Controls**

Best Management Practice (BMP)	In Use	Maintained Post
		Construction?
Interceptor Swale		
Diversion Dike		
Pipe Slope Drain		
Vegetation		
Mulching		
Erosion Control Blankets		
Channel Protection		
Dust Control		
Silt Fence		
Organic Filter Berm		
Triangular Sediment Filter Dike		
Inlet Protection		
Stone Outlet Sediment Trap		
Sediment Basin		
Check Dam		
Temporary Sediment Tank		
Stabilized Construction Entrance		
Wheel Wash		
Debris and Trash Management		
Chemical Management		
Concrete Waste Management		
Concrete Sawcutting Waste Management		
Sandblasting Waste Management		
Lime Stabilization Management		
Sanitary Facilities		
Other*		
Other*		

\*If another BMP is being used, include the BMP information in Appendix D.

# APPENDIX D

# **INSPECTION AND MAINTENANCE REPORTS**

### **Inspector Qualifications\***

Inspector Name:
Qualifications (Check as appropriate and provide description):
Training Course
Supervised Experience
Inspector Name:
Qualifications (Check as appropriate and provide description):
Training Course
Supervised Experience
Inspector Name:
Qualifications (Check as appropriate and provide description):
Training Course
Supervised Experience

\*Personnel conducting inspections must be knowledgeable of the general permit, familiar with the construction site, and knowledgeable of the SWP3 for the site.

#### **INSPECTION SCHEDULE**

Inspections must be conducted:

- Option 1 at least once every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inch or greater
- **Option 2** at least once every 7 calendar days, regardless of whether or not there has been a rainfall event since the previous inspection.

Any changes to the schedule are conducted in accordance with the following:

- the schedule is 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 below.

Date	Schedule Option	Reason for Schedule Change

## Construction Site SWP3 Inspection Report

	Complies	
atus	□ Warning	No.
St	Project Shutdown	

	On-	Site	Up-to-date		
NP3	Yes	No <sup>1</sup>	Yes	No <sup>2</sup>	
NS.					

	Project:	Date:		
al	Address:	Inspector:		
ner mat		Qualifications: see Appendix E of SWP3		
Gei fori		Weather Conditions:		
lı	Owner:	Contractor:		

ВМР	BN In U	BMP Maint. In Use Req'd		Comments	
	Yes	No	Yes <sup>2</sup>	No	

<sup>1</sup>The SWP3 must be retained on-site at the construction site or, if the site is inactive or does not have an on-site location to store the plan, a notice must be posted describing the location of the SWP3.

<sup>2</sup>Items marked in this column need to be addressed in the Actions to be Taken table.

ACTIONS TO BE TAKEN	RESPONSIBLE PERSON(S)	DUE DATE	DATE COMPLETED	INITIALS

NOTE: These reports will be kept on file as part of the Storm Water Pollution Prevention Plan for at least three years. A copy of the SWP3 will be kept at the site at all times during construction.

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

Name:

Address:

Telephone:

Site Location:

Inspector Signature:

Date:

#### MAINTENANCE GUIDELINES

- 1. Below are some maintenance practices to be used to maintain erosion and sediment controls:
  - All control measures will be inspected according to the schedule identified in Appendix E.
  - All measures will be maintained in good working order. The operator should correct any damage or deficiencies as soon as practicable after the inspection, but in no case later than seven (7) calendar days after the inspection.
  - BMP Maintenance (as applicable)
    - Sediment must be removed from sediment traps and sedimentation ponds no later than the time that design capacity has been reduced by 50%. For perimeter controls such as silt fences, berms, etc., the trapped sediment must be removed before it reaches 50% of the above-ground height.
    - Silt fence will be inspected for depth of sediment, tears, to see of the fabric is securely attached to the fence posts, and to see that the fence posts are firmly in the ground.
    - Drainage swale will be inspected and repaired as necessary.
    - Inlet control will be inspected and repaired as necessary.
    - Check dam will be inspected and repaired as necessary.
    - Straw bale dike will be inspected and repaired as necessary.
    - Diversion dike will be inspected and any breaches promptly repaired.
    - Temporary and permanent seeding and planting will be inspected for bare spots, washouts, and healthy growth.
    - If sediment escapes the site, accumulations must be removed at a frequency that minimizes off-site impacts, and prior to the next rain event, if feasible. If the permittee does not own or operate the off-site conveyance, then the permittee must to work with the owner or operator of the property to remove the sediment.
    - Locations where vehicles enter or exit the site must be inspected for evidence of off-site sediment tracking.
- 2. To maintain the above practices, the following will be performed:
  - Maintenance and repairs will be conducted before the next anticipated storm event or as necessary to maintain the continued effectiveness of storm water controls. Following an inspection, deficiencies should be corrected no later than seven (7) calendar days after the inspection.
  - Any necessary revisions to the SWP3 as a result of the inspection 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 SWP3 and wherever possible those changes implemented before the next storm event.
  - Personnel selected for inspection and maintenance responsibilities must be knowledgeable of the general permit, familiar with the construction site, and knowledgeable of the SWP3 for the site.

## APPENDIX E

## ROLES AND RESPONSIBILITIES CHECKLIST AND CERTIFICATION STATEMENT

### PRIMARY AND SECONDARY OPERATOR GENERAL RESPONSIBILITIES

DEFINITIONS:

<u>Operator</u> - The person or persons associated with a large or small construction activity that is either a primary or secondary operator as defined below:

**<u>Primary Operator</u>** – the person or persons associated with a large or small construction activity that meets either of the following two criteria:

- (a.) the person or persons have operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications, or
- (b.) the person or persons have day-to-day operational control of those activities at a construction site that are necessary to ensure compliance with a storm water pollution prevention plan (SWP3) for the site or other permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the SWP3 or comply with other permit conditions).

<u>Secondary Operator</u> – The person whose operational control is limited to the employment of other operators or to the ability to approve or disapprove changes to plans and specifications. A secondary operator is also defined as a primary operator and must comply with the permit requirements for primary operators if there are no other operators at the construction site.

Please note that both Owners and Contractors can meet the definition of being an Operator and will need to fulfill the associated requirements. The Roles and Responsibilities Checklist and Certification Statement located in Appendix F are to be completed and signed by the Owner and Contractor(s).

# Secondary Operators and Primary Operators with Control Over Construction Plans and Specifications

All secondary operators and primary operators with control over construction plans and specifications must:

- (a.) ensure the project specifications allow or provide that adequate BMPs are developed to meet the requirements of the general permit,
- (b.) ensure that the SWP3 indicates the areas of the project where they have control over project specifications, including the ability to make modifications in specifications,
- (c.) ensure all other operators affected by modifications in project specifications are notified in a timely manner so that those operators may modify their best management practices as necessary to remain compliant with the conditions of this general permit, and
- (d.) ensure that the SWP3 for portions of the project where they are operators indicates the name and site-specific TPDES authorization numbers for permittees with the day-to-day operational control over those activities necessary to ensure compliance with the SWP3 and other permit conditions. If the party with day-to-day operational control has not been authorized or has abandoned

the site, the person with control over project specifications is considered to be the responsible party until the authority is transferred to another party and the SWP3 is updated.

#### Primary Operators with Day-to-Day Operational Control

Primary Operators with day-to-day operational control of those activities at a project that are necessary to ensure compliance with the SWP3 and other permit conditions must ensure that the SWP3 accomplishes the following requirements:

- (a.) meets the requirements of the general permit for those portions of the project where they are operators,
- (b.) the parties responsible for implementation of BMPs described in the SWP3,
- (c.) indicates areas of the project where they have operational control over day-today activities, and
- (d.) includes, for areas where they have operational control over day-to-day activities, the name and site-specific TPDES authorization number of the parties with control over project specifications, including the ability to make modifications in specifications.

### **Roles and Responsibilities Checklist**

Role/Responsibility	Project Owner*	Primary Operator	Secondary Operator
Development of initial design specifications			
Payment for proposed construction activity			
Maintain SWP3 records for three years from the date that a NOT is submitted			
Complete, sign, and postmark NOI at least seven days prior to beginning of construction activity, or Complete, sign, and electronically submit NOI prior to the beginning of construction activity			
Post a copy of the signed NOI at project site and maintain through duration of project			
Post copy of completed construction site notice(s) at project site through duration of project			
Provide a copy of the signed NOI to any secondary operator and to the operator of any MS4 receiving construction site discharge, at least seven days prior to commencing construction activities			
Maintain schedule of major construction activities, keep a copy with SWP3, and retain a copy of the SWP3 at the construction site at all times			
Update SWP3 to reflect daily operations (e.g., revisions, installation dates, grading operation dates, BMP maintenance, and inspection information)			
Update SWP3 to reflect changes in the Contractor's contact information			
Identify, maintain and modify BMPs (as necessary) to control erosion and sedimentation due to construction activities throughout life of project			
Provide stabilized construction entrances and sediment barriers, and clean existing rock and/or add rock to prevent mud and dirt from entering streets or alleys			
Maintain and/or replace sediment barriers and silt traps (if installed), etc. throughout life of project			
Maintain erosion control on stockpiles without blocking drainage paths			
Perform SWP3 inspections in accordance with TPDES General Permit, and keep inspection reports with SWP3			
Based on inspection results, modify SWP3 and pollution prevention controls to maintain that storm water (or identified non-storm water discharges) are the only discharges leaving the site			

Role/Responsibility	Project Owner*	Primary Operator	Secondary Operator
Provide proper management of project-generated trash and debris, including debris collected from storm water protection devices			
Stabilize all disturbed areas related to construction for temporary or permanent ceasing of activities			
Comply with all State and local sanitary sewer or septic system regulations			
Provide copies of all SWP3 records to the Project Owner			
Complete, sign, and submit NOT form to the TCEQ and MS4 Operators when the project has been completed and stabilized			
Complete applicable portion of the site notice related to removal of the notice and submit to the operator of any MS4 receiving site discharge			

\*Please note that the Project Owner can meet the definition of an operator. Please refer to the definitions of "primary operator" and "secondary operator" for more information.

Each operator engaged in activities that disturb surface soils must be identified and must sign the following certification statement. Signatory requirement guidance and an additional certification statement form are attached (Appendix F).

#### **Certification Statement:**

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

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

Project Owner	General Contractor
Name:	Name:
Title:	Title:
Company:	Company:
Signature:	Signature:
Date:	Date:
Operator Type:	Operator Type:
Subcontractor (as appropriate)	Subcontractor (as appropriate)
Name:	Name:
Title:	Title:
Company:	Company:
Signature:	Signature:
Date:	Date:
Operator Type:	Operator Type:

NOTICE OF INTENT (NOI) LOG					
Name	Company	Date Submitted NOI	TPDES Permit No.		

## APPENDIX F

TPDES GENERAL PERMIT (TXR150000) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES

### APPENDIX G

### SITE NOTICE, NOTICE OF INTENT, NOTICE OF CHANGE AND NOTICE OF TERMINATION FORMS

#### **Operator Notes**

#### **Construction Site Notice**

The construction site notice located in Appendix H should be posted along with a signed copy of the Notice of Intent. The site notice must be located where it is safely and readily available for viewing by the general public, local, state, and federal authorities prior to commencing construction.

#### Notice of Intent (NOI)

The TPDES General Permit TXR 150000 requires that a NOI be submitted before construction activities begin. The NOI is essentially an application and contains items such as important information about your site, including site location, owner information, operator (general contractor) information, receiving water(s), and a brief description of the project.

TCEQ has developed a form to be used by industrial facilities and construction activities when they submit NOIs. This form indicates all the information that you are required to provide and must be used in order for the NOI to be processed correctly.

#### Primary Operators

Please note that both Owners and Contractors can meet the definition of being a "primary operator."

Primary operators must submit a NOI at least seven days prior to commencing construction activities, or if utilizing electronic submittal, prior to commencing construction activities.

If an additional primary operator is added after the initial NOI is submitted, the new primary operator must:

- submit a paper NOI at least seven days before assuming operational control, or
- submit an electronic NOI prior to assuming operational control.

If the primary operator changes after the initial NOI is submitted, the new primary operator must:

- submit a paper NOI at least ten days before assuming operational control, or
- submit an electronic NOI at least ten days before assuming operational control

All primary operators must post a copy of the signed NOI at the construction site in allocation where it is readily available for viewing by the general public, local, state, and federal authorities prior to commencing construction activities. A copy of the signed NOI must be submitted to the operator of any MS4 receiving the discharge and to any secondary operator, at least seven days prior to commencing construction activities. A list of the MS4 operators receiving a copy of the NOI is located in Appendix H.

#### Secondary Operators

Secondary operators are not required to submit a NOI, provided that another operator(s) at the site has submitted a NOI, or is required to submit a NOI and the secondary operator has provided notification to the operator(s) of the need to obtain coverage under the permit. Please refer to the general permit for more information.

#### NOI Fees

Please note the fees associated with NOI submission:

- \$325 if submitting a paper NOI, or
- \$225 if submitting an electronic NOI.

No separate annual fees will be assessed. The Water Quality Annual fee has been incorporated into the NOI fees.

It is anticipated that there will be projects where more than one entity (e.g., the owner, developer, or general contractor) will need to submit an NOI so that the requirements for an operator are met. In this case, those persons will share the Storm Water Pollution Plan, and the submittal of the NOI and the TPDES Permit Number will need to be recorded in the NOI log located in Appendix F.

Please refer to the general permit and NOI form instructions for more information.

#### Notice of Change (NOC)

The operators are responsible for updating the SWP3 to implement and maintain sediment controls and submit a Notice of Change (NOC) if off-site material, waste, borrow, fill or equipment storage areas are being utilized and are not under a separate permit. An operator must submit a NOC letter in conformance with TPDES General Permit TXR150000 if they become aware of any incorrect information in an NOI or failed to submit any relevant facts.

Information that may be included on an NOC includes, but is not limited to, the following: the description of the construction project, an increase in the number of acres disturbed (for increases of one or more acres), or the operator name. A transfer of operational control from one operator to another, including a transfer of the ownership of a company, may not be included in an NOC. A transfer of ownership of a company includes changes to the structure of a company, such as changing from a partnership to a corporation or changing corporation types, so that the filing number (or charter number) that is on record with the Texas Secretary of State must be changed.

An NOC is not required for notifying TCEQ of a decrease in the number of acres disturbed. This information must be included in the storm water pollution prevention plan (SWP3) and retained on site.

A list of the MS4 operators receiving a copy of the NOC is located in Appendix H.

#### Notice of Termination (NOT)

Any operator that has submitted a NOI must apply to terminate authorization of the general permit. The NOT is a form which should be completed and submitted to the TCEQ within 30 days of the following:

• final stabilization has been achieved on all portions of the site that are the responsibility of the permittee,

- a transfer of operational control has occurred, or
- the operator has obtained alternative authorization under an individual TPDES permit or alternative TPDES general permit.

Information to be included on the NOT includes the location of the construction site; the name, address, and telephone number of the operator terminating coverage; the TPDES General Permit Number; an indication of why coverage under the permit should be terminated for the operator; and a signed certification statement.

Authorization under the general permit terminates at midnight on the day the NOT is postmarked for delivery to the TCEQ. If the NOT is submitted electronically, the permit terminates immediately following confirmation of receipt of the NOT by TCEQ.

Note that when there is a change in operators of a construction activity, then the new operator must submit an NOI.

NOT's should be submitted to MS4 Operator(s). A list of the MS4 operator(s) receiving a copy of the NOT is located in Appendix H.

### **Record of Submittals to MS4s**

Form Type	MS4 Name	Address	Date Submitted

### APPENDIX H

### RECORD OF TEMPORARY/PERMANENT CEASING OF CONSTRUCTION ACTIVITIES

### **Record of Temporary/Permanent Ceasing of Construction Activities**

Project Activity Area	Date Activities Ceased	Temporary* or Permanent	Date Soil Stabilization Implemented	Date Activities Resumed	Initials

\* "Temporarily Ceased" means inactive for less than 21 consecutive days.

# APPENDIX I

# **DELEGATION OF SIGNATORIES**

Executive Director Texas Commission on Environmental Quality Storm Water and Pretreatment Team P.O. Box 13087, MC-148 Austin, TX 78711-3087

Subject: Delegation of Signatories to Reports

Dear Executive Director:

This letter serves to designate the following people or positions as authorized personnel for signing reports, storm water pollution prevention plans, certifications or other information requested by the Executive Director or required by the general permit, as set forth by 30 TAC §305.128 (see page 2).

Name or Position	
Name or Position	
Name or Position	
Name or Position	

I understand that this authorization does not extend to the signing of a Notice of Intent for obtaining coverage under a storm water general permit.

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in 30 TAC §305.44 (see page 2).

Sincerely,

Name

Date

#### Delegation of Signatories to Reports Page 2

#### **RELEVANT PROVISIONS**

**305.128**(a) All reports requested by permits and other information requested by the executive director shall be signed by a person described in §305.44(a) of this title (relating to Signatories to Applications) or by a duly authorized representative of that person. A person is a duly authorized representative only if:

(1) the authorization is made in writing by a person described in §305.44(a) of this title (relating to Signatories to Applications);

(2) the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity or for environmental matters for the applicant, such as the position of plant manager, operator of a well or well field, environmental manager, or a position of equivalent responsibility. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and

(3) the written authorization is submitted to the executive director.

(b) If an authorization under this section is no longer accurate because of a change in individuals or position, a new authorization satisfying the requirements of this section must be submitted to the executive director prior to or together with any reports, information, or applications to be signed by an authorized representative.

(c) Any person signing a report required by a permit shall make the certification set forth in §305.44(b) of this title (relating to Signatories to Applications).

**305.44**(a) All applications shall be signed as follows.

(1) For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this paragraph, a responsible corporate officer means a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Corporate procedures governing authority to sign permit or post-closure order applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.

(2) For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.

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

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

# APPENDIX J

# MATERIAL MANAGEMENT PRACTICES

#### MATERIAL MANAGEMENT PRACTICES

The following are the material management practices that will be used to reduce risk of spills or other accidental exposure of materials and substances to storm water runoff:

- 1. <u>Good Housekeeping:</u> The following good housekeeping practices will be followed onsite during the construction project:
  - An effort will be made to store only enough product required to do the job.
  - All materials stored on-site will be stored in a neat, orderly manner in their appropriate containers and, if possible, under a roof or other enclosure.
  - Products will be kept in their original containers with the original manufacturer's label.
  - Substances will not be mixed with one another unless recommended by the manufacturer.
  - Whenever possible, all of a product will be used up before disposing of the container.
  - Manufacturers' recommendations for proper use and disposal will be followed.
  - Designated areas for equipment maintenance and repair (control of oil, grease and fuel spills).
  - Waste receptacles with regular collection for litter and construction debris.
  - Equipment washdown area on-site with appropriate control of wash waters (including concrete truck wash down).
  - Protected storage areas for chemicals, paints, solvents, fertilizers and other potentially toxic materials.
  - Adequately maintained sanitary facilities.
  - Proper control of raw materials stored on-site (for example, sand, aggregate and cement used in the manufacture of concrete or stockpiles of topsoil).
  - Street sweeping or cleaning.
  - Removal of inlet protection barriers during major rainfall events if flooding occurs and verification that reinforced filter fabric fences are in proper condition prior to all rainfall events.
  - The site superintendent will ensure proper use and disposal of materials onsite.
- 2. <u>Hazardous Products</u>: The following practices are used to reduce the risks associated with hazardous materials.
  - Products will be kept in original containers unless they are not re-sealable.
  - Paints, solvents, fertilizer, fuel (small containers), and other stored chemical substances will be kept within an enclosure to protect the containers and the floor of the enclosure, from wind, precipitation, and storm water runoff.
  - Fuel storage and filling areas will be bermed off to provide collection of any spills and prevent exposure to storm water runoff.
  - Original labels and Material Safety Data Sheets (MSDS) will be retained on-site and available for review by workers.
  - If surplus product must be disposed of, manufacturers' or local and State recommended methods for proper disposal will be followed.

#### **PRODUCT SPECIFIC PRACTICES**

The following product specific practices will be followed onsite:

- 1. <u>Petroleum Products</u>: All onsite vehicles will be monitored for leaks and receive regular preventive maintenance to reduce the chance of leakage. Petroleum products will be stored in tightly sealed containers, which are clearly labeled. Any asphalt substances used onsite will be applied according to the manufacturer's recommendations.
- 2. <u>Fertilizers:</u> Fertilizers used will be applied only in the minimum amounts recommended by the manufacturer. Storage will be in a covered shed.
- 3. <u>Paints:</u> All containers will be tightly sealed and stored when not required for use. Excess paint will not be discharged to the storm sewer system but will be properly disposed of according to manufacturers' instructions or State and local regulations.
- 4. <u>Concrete Trucks:</u> Discharges of concrete truck wash out at construction sites may be authorized if conducted in accordance with the requirements of Part V of the general permit.

#### SPILL CONTROL PRACTICES

In addition to the good housekeeping and material management practices discussed in the previous sections of this plan, the following practices will be followed for spill prevention and cleanup:

- Manufacturers' recommended methods for spill cleanup will be maintained on-site in the material data sheets (MSDS) and site personnel will be made aware of the procedures and the location of the information and cleanup supplies.
- Materials and equipment necessary for spill cleanup will be kept in the material storage area onsite. Equipment and materials will include but not be limited to brooms, dust pans, mops, rags, gloves, goggles, kitty litter, sand, sawdust and plastic and metal trash containers specifically for this purpose.
- All spills will be cleaned up immediately after discovery.
- The spill area will be kept well ventilated and personnel will wear appropriate protective clothing to prevent injury from contact with a hazardous substance.
- Contact the MS4 Operator, TCEQ (800-832-8224), and the National Response Center (800-424-8802) to inform of any spill of toxic or hazardous material regardless of the size.

The spill prevention plan will be adjusted to include measures to prevent this type of spill from recurring and how to clean up the spill if there is another one. A description of the spill, what caused it, and the cleanup measures will also be included.

# APPENDIX K

### NON-STORM WATER DISCHARGE INVENTORY

#### NON-STORM WATER DISCHARGE INVENTORY

Mark the materials or substances listed below expected to be present onsite during construction:

Concrete	Detergents	Paints (enamel/latex)
Metal Studs	Fuels	Lubricants
Fertilizers	Petroleum Based Products	Cleaning Solvents
Masonry Block	Electrical Equipment and Materials	Asphalt and Asphalt Related Products
Tar	Roof Shingles	Wood
Steel Products		<u></u>

#### AUTHORIZED NON STORMWATER DISCHARGES ANTICIPATED DURING THE PROJECT

Mark the following non-storm water discharges expected to occur from the site during the construction period (refer to general permit in Appendix G for additional information):

- □ discharges from firefighting activities,
- □ uncontaminated fire hydrant flushings, which include flushings from systems that utilize potable water, surface water, or groundwater that does not contain additional pollutants,
- water from the routine external washing of vehicles, the external portion of buildings or structures, and pavement, where detergents and soaps are not used and where spills or leaks of toxic or hazardous materials have not occurred and where the purpose is to remove mud, dirt, or dust,
- □ uncontaminated water used to control dust,
- D potable water sources including waterline flushings,
- uncontaminated air conditioning condensate,
- □ uncontaminated ground water or spring water, including foundation or footing drains where flows are not contaminated with industrial materials such as solvents,
- □ lawn watering and similar irrigation drainage,
- □ runoff from concrete batch plants (refer to Part IV of general permit),
- □ concrete truck wash out (refer to Part V of general permit).

## APPENDIX L

## REPORTABLE QUANTITIES OF HAZARDOUS SUBSTANCES
Each substance in Table 117.3 that is listed in Table 302.4, 40 CFR part 302, is assigned the reportable quantity listed in Table 302.4 for that substance.

#### TABLE 117.3 -- REPORTABLE QUANTITIES OF HAZARDOUS SUBSTANCES DESIGNATED PURSUANT TO SECTION 311 OF THE CLEAN WATER ACT

**Note:** The first number under the column headed "RQ" is the reportable quantity in pounds. The number in parentheses is the metric equivalent in kilograms. For convenience, the table contains a column headed "Category" which lists the code letters "X", "A", "B", "C", and "D" associated with reportable quantities of 1, 10, 100, 1000, and 5000 pounds, respectively.

Table 117.3 Reportable Quantities of Hazardous Substances Designated Pursuant to Section 311 of the Clean Water Act			
Material	Category	RQ in pounds (kilograms)	
Acetaldehvde	С	1,000 (454)	
Acetic acid	D	5,000 (2,270)	
Acetic anhvdride	D	5,000 (2,270)	
Acetone cvanohvdrin	A	10 (4.54)	
Acetyl bromide	D	5.000(2.270)	
Acetyl chloride	D	5,000 (2,270)	
Acrolein	x	1 (0 454)	
Acrylonitrile	В	100(454)	
Adipic acid	D	$5_{-000}$ (2-270)	
Aldrin	x	1 (0 454)	
Allyl alcohol	В	100(454)	
Allyl chloride	C	$1_{-000}$ (454)	
Aluminum sulfate	D	$5_{-}000(2_{-}270)$	
Ammonia	В	100(454)	
Ammonium acetate	D	$5_{-000}$ (2-270)	
Ammonium benzoate	DD	5,000(2,270)	
Ammonium bicarbonate	DD	5,000(2,270)	
Ammonium bichromate	Δ	10 (4 54)	
Ammonium bifluoride	R	100(4.54)	
Ammonium bisulfite	D	5 000 (2 270)	
Ammonium carbamate	DD	5,000(2,270)	
Ammonium carbonate	DD	5 000 (2,270)	
Ammonium chloride	D	5 000 (2,270)	
Ammonium chromate	δ	10 (1 51)	
Ammonium citrate dibasic	D	5 000 (2 270)	
Ammonium fluoborate	D	5,000(2,270)	
Ammonium fluoride	в	100(454)	
Ammonium hydroxide	С	$1_{-000}$ (454)	
Ammonium oxalate	D	$5_{-}000(2_{-}270)$	
Ammonium silicofluoride	C	1 000 (454)	
Ammonium sulfamate	D	$5_{-}000(2_{-}270)$	
Ammonium sulfide	В	100 (45 4)	
Ammonium sulfite	D	5,000 (2,270)	
Ammonium tartrate	D	5,000 (2,270)	
Ammonium thiocyanate	D	5,000 (2,270)	
Amyl acetate	D	5,000 (2,270)	
Aniline	D	5,000 (2,270)	

Antimony pentachloride	C	1,000 (454)
Antimony potassium tartrate	Β	100 (45.4)
Antimony tribromide	C	1,000 (454)
Antimony trichloride	С	1,000 (454)
Antimony trifluoride	C	1,000 (454)
Antimony trioxide	C	1,000 (454)
Arsenic disulfide	Х	1 (0.454)
Arsenic pentoxide	Х	1 (0.454)
Arsenic trichloride	Х	1 (0.454)
Arsenic trioxide	Х	1 (0.454)
Arsenic trisulfide	Х	1 (0.454)
Barium cyanide	A	10 (4.54)
Benzene	A	10 (4.54)
Benzoic acid	D	5,000 (2,270)
Benzonitrile	D	5,000 (2,270)
Benzoyl chloride	С	1,000 (454)
Benzyl chloride	В	100 (45.4)
Beryllium chloride	Х	1 (0.454)
Beryllium fluoride	Х	1 (0.454)
Beryllium nitrate	Χ	1 (0.454)
Butyl acetate	D	5,000 (2,270)
Butylamine	C	1,000 (454)
n-Butyl phthalate	A	10 (4.54)
Butyric acid	D	5,000 (2,270)
Cadmium acetate	A	10 (4.54)
Cadmium bromide	A	10 (4.54)
Cadmium chloride	A	10 (4.54)
Calcium arsenate	Χ	1 (0.454)
Calcium arsenite	Х	1 (0.454)
Calcium carbide	A	10 (4.54)
Calcium chromate	A	10 (4.54)
Calcium cyanide	A	10 (4.54)
Calcium dodecylbenzenesulfonate.	С	1,000 (454)
Calcium hypochlorite	A	10 (4.54)
Captan	A	10 (4.54)
Carbaryl	Β	100 (45.4)
Carbofuran	A	10 (4.54)
Carbon disulfide	Β	100 (45.4)
Carbon tetrachloride	A	10 (4.54)
Chlordane	Х	1 (0.454)
Chlorine	A	10 (4.54)
Chlorobenzene	B	100 (45.4)
Chloroform	A	10 (4.54)
Chlorosulfonic acid	С	1,000 (454)
Chlorpyrifos	Х	1 (0.454)
Chromic acetate	С	1,000 (454)
Chromic acid	A	10 (4.54)
Chromic sulfate	С	1,000 (454)
Chromous chloride	С	1,000 (454)
Cobaltous bromide	С	1,000 (454)
Cobaltous formate	C	1,000 (454)
Cobaltous sulfamate	С	1,000 (454)
Coumaphos	A	10 (4.54)
Cresol	В	100 (45.4)
Crotonaldehyde	В	100 (45.4)

Cupric acetate	В	100 (45.4)
Cupric acetoarsenite	Х	1 (0.454)
Cupric chloride	A	10 (4.54)
Cupric nitrate	В	100 (45.4)
Cupric oxalate	В	100 (45.4)
Cupric sulfate	A	10 (4.54)
Cupric sulfate, ammoniated	В	100 (45.4)
Cupric tartrate	В	100 (45.4)
Cvanogen chloride	A	10 (4.54)
Cyclohexane	С	1.000 (454)
2.4-D Acid	В	100 (45 4)
2.4-D Esters	B	100(454)
ער 2 200020	X	1 (0 454)
Diazinon	X	1 (0 454)
Dicamba	С	1,000,(454)
Dichlobenil	B	100(454)
Dichlone	x	1 (0 454)
Dichlorobenzene	R	1 (0.454) 100 (454)
Dichloropropage	C	1 0 0 (45.4)
Dichloropropopo	α	100 (15 1)
Dichloropropono-Dichloropropono	D	100 (45.4) 100 (45.4)
(mixture)	Б	100 (43.4)
2 2-Dichloropropionic acid	Л	5 000 (2 270)
Dichlorwos	λ	10 (1 51)
	λ	10 (4.54) 10 (4.54)
Dioldrin	v	10(4.54) 1(0.454)
Diethylamine	R	1 (0.454) 100 (454)
Dimethylamine	С	1 0 0 (43.4) 1 0 0 (454)
Dinitrobenzene (mixed)	R	100 (15 1)
Dinitrophenol	Δ	100 (45.4) 10 (45.4)
Dinitrotoluene	Δ	10 (45.4) 10 (4.54)
	А С	10(4.34) 1000(454)
Disulfoton	x	1,000(454)
Diurop	R	100(454)
Dodecylbenzenesulfonic acid	C	1 0 0 (45.4)
Endosulfan	x	1 (0 454)
Endrin	X	1 (0.454)
Enichlorohydrin	R	100(454)
Ethion	Δ	100(454) 10(454)
Ethylbenzene	С	1,000 (454)
Ethylenediamine	D	5,000(2,270)
Ethylenediamine-tetraacetic acid	Д	5 000 (2,270)
(EDTA)	D	5,000 (2,270)
Ethylene dibromide	v	1 (0 454)
Ethylene dichloride	R	1 (0.454) 100 (454)
Forrig ammonium gitrato	C	1 0 0 (43.4)
Ferric ammonium ovalato	C	1,000 (454)
Ferric chloride	С	1,000(454)
Ferric fluorido	D	1,000 (454) 100 (454)
Ferric nitrato	C	1 000 (454)
Ferric sulfate	C	1 000 (434)
Ferrous ammonium sulfato	C	1 000 (454)
Ferrous chloride	с В	100 (454)
Ferrous sulfate	с	$1_000(-5.4)$
Formal debude	B	100 (45 4)
Formic acid	D	5.000 (2.270)

Fumaric acid	D	5,000 (2,270)
Furfural	D	5,000 (2,270)
Guthion	Χ	1 (0.454)
Heptachlor	Х	1 (0.454)
Hexachlorocyclopentadiene	Α	10 (4.54)
Hydrochloric acid	D	5,000 (2,270)
Hvdrofluoric acid	В	100 (45.4)
Hvdrogen cvanide	Α	10 (4.54)
Hvdrogen sulfide	B	100 (45.4)
Isoprene	В	100(454)
Isopropanolamine	C	1.000(454)
dodecylbenzenesulfonate.		<b>17000</b> (101)
Kepone	Х	1(0.454)
Lead acetate	A	10(4.54)
Lead arsenate	x	1 (0 454)
Lead chloride	Δ	10(454)
Lead fluoborate	Α	10 (4 54)
Lead fluoride	Δ	10 (4 54)
Lead iodide	Δ	10 (4 54)
Lead nitrate	Δ	10 (4 54)
Lead stearate	Δ	10 (4 54)
Lead sulfate	Δ	10 (4 54)
Lead sulfide	Δ	10 (4 54)
Lead thiocvanate	Δ	10 (4 54)
Lindane	X	1 (0 454)
Lithium chromate	Δ	10(454)
Malathion	R	100(454)
Maleic acid	D	$5_{-}000(2_{-}270)$
Maleic anhydride	л Л	5,000(2,270)
Mercantodimethur	Δ	10 (4 54)
Mercuric cyanide	X	10(4.54) 1(0.454)
Mercuric nitrate	Δ	10(454)
Mercuric sulfate	Δ	10 (4.54) 10 (4.54)
Mercuric thiogyanate	Δ	10 (4.54) 10 (4.54)
Mercurous nitrate	λ	10 (4.54) 10 (4.54)
Methovychlor	Υ	10(-154)
Methyl mercantan	R	100(454)
Methyl methacrylate	C	1 000 (45.4)
Methyl narathion	B	100(454)
Merrinnhos	λ	10 (1 51)
Mevacarbate	л С	10(4.54)
Monoethylamine	В	100(454)
Monomethylamine	В	100(45.4) 100(45.4)
Naled	Δ	10(454)
Naphthalene	R	100(454)
Naphthenic acid	B	100 (45.4)
Nickel ammonium sulfate	B	100 (45.4)
Nickel chloride	в	100 (45.4)
Nickel hydroxide	Δ	10 (4 54)
Nickel nitrate	B	100 (45 4)
Nickel sulfate	B	100 (45 4)
Nitric acid	C	1,000 (454)
Nitrobenzene	C	1,000 (454)
Nitrogen dioxide	A	10(4.54)
Nitrophenol (mixed)	B	100(45.4)

Nitrotoluene	С	1,000 (454)
Paraformaldehyde	C	1 000 (454)
Parathion	λ	10 (151)
	Α	10 (4.54) 10 (4.54)
	A	10 (4.54)
Phenol	· · · · · · · · · · · · · · · · · · ·	1,000 (454)
Phosgene	A	10 (4.54)
Phosphoric acid	D	5,000 (2,270)
Phosphorus	Χ	1 (0.454)
Phosphorus oxychloride	C	1,000 (454)
Phosphorus pentasulfide	В	100 (45.4)
Phosphorus trichloride	С	1,000 (454)
Polychlorinated biphenyls	х	1 (0.454)
Potassium arsenate	х	1 (0.454)
Potassium arsenite	X	1 (0 454)
Potassium hichromato	7	10(4.54)
Detagaium chromate	Α	10 (4.54) 10 (4.54)
Potassium curolide	A	10 (4.54) 10 (4.54)
Potassium Cyanide	A	10(4.54)
Potassium nydroxide	D	1,000 (454)
Polassium permanganale	В	100 (45.4)
Propargite	A	10 (4.54)
Propionic acid	D	5,000 (2,270)
Propionic anhydride	D	5,000 (2,270)
Propylene oxide	Β	100 (45.4)
Pyrethrins	Х	1 (0.454)
Quinoline	D	5,000 (2,270)
Resorcinol	D	5,000 (2,270)
Selenium oxide	A	10 (4.54)
Silver nitrate	Χ	1 (0.454)
Sodium	A	10 (4.54)
Sodium arsenate	Х	1 (0.454)
Sodium arsenite	Х	1 (0.454)
Sodium bichromate	Α	10 (4.54)
Sodium bifluoride	В	100 (45.4)
Sodium bisulfite		$5_{-000}$ (2.270)
Sodium chromate	Δ	10 (4 54)
Sodium gyapido	7	10 (4.54) 10 (4.54)
Sodium dodogulbonzonogulfonato	C	1 0 0 (4.54)
Sodium dodecyibenzenesuitonate	C	1,000 (454)
	C	1,000 (454)
Sodium nyarosulliae	D	5,000 (2,270)
Sodium hydroxide	C	1,000 (454)
Sodium hypochlorite	В	100 (45.4)
Sodium methylate	С	1,000 (454)
Sodium nitrite	В	100 (45.4)
Sodium phosphate, dibasic	D	5,000 (2,270)
Sodium phosphate, tribasic	D	5,000 (2,270)
Sodium selenite	Β	100 (45.4)
Strontium chromate	Α	10 (4.54)
Strychnine	Α	10 (4.54)
Styrene	C	1,000 (454)
Sulfuric acid	С	1,000 (454)
Sulfur monochloride	С	1,000 (454)
2,4,5-T acid	С	1,000 (454)
2,4,5-T amines	D	5,000 (2,270)
2,4,5-T esters	С	1,000 (454)
2,4,5-T salts	С	1,000 (454)
TDE	Х	1 (0.454)

2,4,5-TP acid	В	100 (45.4)
2,4,5-TP acid esters	В	100 (45.4)
Tetraethyl lead	A	10 (4.54)
Tetraethyl pyrophosphate	A	10 (4.54)
Thallium sulfate	В	100 (45.4)
Toluene	С	1,000 (454)
Toxaphene	Х	1 (0.454)
Trichlorfon	В	100 (45.4)
Trichloroethylene	В	100 (45.4)
Trichlorophenol	A	10 (4.54)
Triethanolamine	С	1,000 (454)
dodecvlbenzenesulfonate.		, , ,
Triethylamine	D	5,000 (2,270)
Trimethylamine	В	100 (45.4)
Uranvl acetate	в	100 (45.4)
Uranyl nitrate	В	100 (45.4)
Vanadium pentoxide	С	1,000 (454)
Vanadyl sulfate	С	1,000 (454)
Vinyl acetate	D	5,000 (2,270)
Vinylidene chloride	в	100 (45.4)
Xylene (mixed)	В	100 (45.4)
Xylenol	С	1,000 (454)
Zinc acetate	С	1,000 (454)
Zinc ammonium chloride	С	1,000 (454)
Zinc borate	С	1,000 (454)
Zinc bromide	С	1,000 (454)
Zinc carbonate	С	1,000 (454)
Zinc chloride	С	1,000 (454)
Zinc cyanide	A	10 (4.54)
Zinc fluoride	С	1,000 (454)
Zinc formate	С	1,000 (454)
Zinc hydrosulfite	С	1,000 (454)
Zinc nitrate	С	1,000 (454)
Zinc phenolsulfonate	D	5,000 (2,270)
Zinc phosphide	В	100 (45.4)
Zinc silicofluoride	D	5,000 (2,270)
Zinc sulfate	С	1,000 (454)
Zirconium nitrate	D	5,000 (2,270)
Zirconium potassium fluoride	С	1,000 (454)
Zirconium sulfate	D	5,000 (2,270)
Zirconium tetrachloride	D	5,000 (2,270)

[50 FR 13513, Apr. 4, 1985, as amended at 51 FR 34547, Sept. 29, 1986; 54 FR 33482, Aug. 14, 1989; 58 FR 35327, June 30, 1993; 60 FR 30937, June 12, 1995]

## APPENDIX M

## SEDIMENTATION BASIN INFORMATION

#### Sites With Drainage Areas of Ten or More Acres

A sedimentation basin is required, where feasible, for a common drainage location that serves an area with ten (10) or more acres disturbed at one time.

A sedimentation basin may be temporary or permanent, and must provide sufficient storage to contain a calculated volume of runoff from a 2-year, 24-hour storm from each disturbed acre drained. When calculating the volume of runoff from a 2-year, 24-hour storm event, it is not required to include the flows from offsite areas and flow from onsite areas that are either undisturbed or have already undergone permanent stabilization, if these flows are diverted around both the disturbed areas of the site and the sediment basin. Capacity calculations shall be included in Appendix M of this SWP3.

Where rainfall data is not available or a calculation cannot be performed, the sedimentation basin must provide at least 3,600 cubic feet of storage per acre drained until final stabilization of the site.

If a sedimentation basin is not feasible, then the permittee shall provide equivalent control measures until final stabilization of the site. In determining whether installing a sediment basin is feasible, the permittee may consider factors such as site soils, slope, available area, public safety, precipitation patterns, site geometry, site vegetation, infiltration capacity, geotechnical factors, depth to groundwater, and other similar considerations. The permittee shall document the reason that the sediment basins are not feasible, and shall utilize equivalent control measures, which may include a series of smaller sediment basins.

#### Sites With Drainage Areas Less than Ten Acres

Sediment traps and sediment basins may be used to control solids in storm water runoff for drainage locations serving less than ten (10) acres.

Alternatively, a sediment basin that provides storage for a calculated volume of runoff from a 2year, 24-hour storm from each disturbed acre drained may be utilized. Where rainfall data is not available or a calculation cannot be performed, a temporary or permanent sediment basin providing 3,600 cubic feet of storage per acre drained may be provided. If a calculation is performed, then the calculation shall be included in Appendix N of this SWP3.

#### **Proposed Sedimentation Basin Calculations**

For Hidden Creeks at Lakewood Park, the proposed onsite detention ponds will serve as a storage for on-site and off-site drainage. The basins will be designed to contain the 3,600 cubic feet per acre of disturbed area draining to the pond.

#### **Temporary Sedimentation:**

The batch detention ponds will serve as storage for on-site and off-site drainage for Hidden Creeks at Lakewood Park (as shown on sheet 34 and 35 of the construction drawings) during the construction phase. The total drainage area for Pond A includes 43.37 acres and generates a volume of 286,707 ft<sup>3</sup>. The total drainage area for Pond B includes 20.08 acres and generates a volume of 161,893 ft<sup>3</sup>. The proposed detention pond will contain a volume of 122,224 ft<sup>3</sup>, thus the constructed detention pond will be adequality sized required for sedimentation purposes. Refer to the detention plan sheets in construction plans for details.

# Kimley *Whorn*

# SECTION 5: ADDITIONAL FORMS

## **Copy of Notice of Intent**

### NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

#### SPECIAL WARRANTY DEED (Williamson County, Texas)

MARCH  $\mathcal{Z}_{1,2022}$ Date:

MICHAEL L. SMITH and BECKY R. SMITH, husband and wife Grantor:

HUNT CEDAR PARK LAND, LLC Grantee:

c/o Hunt Capital Management, LLC Attn Tom Duda Address:

1330 Avenue of the Americas, 28th FL, New York, NY 10019

TEN AND 00/100 DOLLARS (\$10.00) and other valuable consideration to the Consideration: undersigned paid by the Grantee herein named, the receipt of which is hereby acknowledged, and for which no lien either express or implied, is herein retained.

#### Property (including any improvements):

As described on Exhibit "A" attached hereto and incorporated herein.

Reservations from and Exceptions to Conveyance and Warranty:

This conveyance is made, delivered and accepted subject to the payment of ad valorem taxes assessed against the property conveyed for the current year and subsequent assessments for prior year taxes, the payment of all of which Grantee assumes, and those matters set forth in **Exhibit "B"** attached hereto and incorporated herein

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in anywise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, successors, and assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee, Grantee's heirs, administrators, successors, and assigns to administrators, a administrators, successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through, or under Grantor but not otherwise.

<u>AS IS</u>. GRANTEE ACKNOWLEDGES AND AGREES THAT, OTHER THAN AS MAY BE SPECIFICALLY SET FORTH IN THE WRITTEN AGREEMENT BETWEEN GRANTOR AND GRANTEE AND THE DOCUMENTS DELIVERED AT CLOSING:

DOCUMENTS DELIVERED AT CLOSING: GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, CONTRACTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS TO, CONCERNING OR WITH RESPECT TO (A) THE NATURE, QUALITY OR CONDITION OF THE PROPERTY, INCLUDING, WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY, (B) THE INCOME TO BE DERIVED FROM THE PROPERTY, (C) THE SUITABILITY OF THE PROPERTY FOR ANY AND ALL ACTIVITIES AND USES WHICH GRANTEE MAY CONDUCT THEREON, (C) THE COMPLIANCE OF OR BY THE PROPERTY OR ITS OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, INCLUDING, WITHOUT LIMITATION, THE AMERICANS WITH DISABILITIES ACT AND ANY RULES AND REGULATIONS PROMULGATED THEREUNDER OR IN CONNECTION THEREWITH, AND THE TEXAS ARCHITECTURAL BARRIERS ACT AND ANY RULES AND REGULATIONS PROMULGATED THEREUNDER OR IN CONNECTION THEREWITH, (E) THE

Special Warranty Deed S:\20-008\Smith docs v2.wpd

HABITABILITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY, OR (F) ANY OTHER MATTER WITH RESPECT TO THE PROPERTY, AND SPECIFICALLY THAT GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS REGARDING SOLID WASTE, AS DEFINED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY REGULATIONS AT 40 C.F.R., PART 261, OR THE DISPOSAL OR EXISTENCE, IN OR ON THE PROPERTY, OF ANY HAZARDOUS SUBSTANCE, AS DEFINED BY THE COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY ACT OF 1980, AS AMENDED, AND APPLICABLE STATE LAWS, AND REGULATIONS PROMULGATED THEREUNDER. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT HAVING BEEN GIVEN THE OPPORTUNITY TO INSPECT THE PROPERTY, GRANTEE IS RELYING SOLELY ON ITS OWN INVESTIGATION OF THE PROPERTY AND NOT ON ANY INFORMATION PROVIDED OR TO BE PROVIDED WITH RESPECT TO THE PROPERTY WAS OBTAINED FROM A VARIETY OF SOURCES AND THAT GRANTOR HAS NOT MADE ANY INFORMATION PROVIDED OR TO BE PROVIDED WITH RESPECT TO THE PROPERTY WAS OBTAINED FROM A VARIETY OF SOURCES AND THAT GRANTOR HAS NOT MADE ANY INFORMATION PROVIDED OR TO BE PROVIDED WITH RESPECT TO THE PROPERTY WAS OBTAINED FROM A VARIETY OF SOURCES AND THAT GRANTOR HAS NOT MADE ANY INDEPENDENT INVESTIGATION OR VERIFICATION OF SUCH INFORMATION, GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT ANY INDEPENDENT INVESTIGATION OF VERIFICATION AND BASIS "WITH ALL FAULTS." GRANTEE ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THIS PARAGRAPH WERE A MATERIAL FACTOR IN THE DETERMINATION OF THE PURCHASE PRICE OF THE PROPERTY. THE TERMS OF THIS PARAGRAPH WILL SURVIVE CLOSING.

When the context requires, singular nouns and pronouns include the plural.

[Signature page follows]

Special Warranty Deed S:\20-008\Smith docs v2.wpd

MICHAEL L. SMITH

1 K. Smith BEC

STATE OF TEXAS

COUNTY OF WILLIAMSON

This instrument was acknowledged before me on MARCH 2, 2022 by MICHAEL L. SMITH and BECKY R. SMITH.

\*

\*



in Notary Public,/State of Texas

Special Warranty Deed S:\20-008\Smith docs v2.wpd

Page 3

#### Exhibit A

#### EXHIBIT "A"

**BEING** A 14.649 ACRE (638,106 SQ. FT.) TRACT OF LAND SITUATED IN THE WILLIAM S. PARKER SURVEY, ABSTRACT 9, CITY OF CEDAR PARK ETJ, WILLIAMSON COUNTY, TEXAS; BEING A PORTION OF A CALLED 16.53 ACRE TRACT OF LAND DESCRIBED TO MICHAEL SMITH, ET UX., AS SHOWN ON INSTRUMENT RECORDED IN VOLUME 2187, PAGE 62 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT A 1/2" IRON ROD FOUND IN THE NORTHWESTERLY RIGHT-OF-WAY LINE OF COUNTY ROAD 180 (CALLED 50' RIGHT-OF-WAY WIDTH), AT THE EAST CORNER OF A CALLED 16.35 ACRE TRACT OF LAND DESCRIBED TO MICHAEL WAYNE COPELAND AND ELAINE IONE COPELAND, TRUSTEES OF THE IONE TRUST, DATED APRIL 6, 2021, AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2021052667 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AT THE SOUTH CORNER OF LOT 1 OF THE FAWN MEADOWS SUBDIVISION, A LEGAL SUBDIVISION AS SHOWN ON PLAT RECORDED IN CABINET "K", SLIDE 227 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS;

**THENCE,** SOUTH 69°18'10" WEST, ALONG THE SOUTHEAST BOUNDARY LINE OF SAID 16.35 ACRE TRACT AND THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID COUNTY ROAD 180, A DISTANCE OF 390.93 FEET TO A 1/2" IRON ROD FOUND IN THE SOUTHWEST BOUNDARY LINE OF SAID 16.35 ACRE TRACT AND AT THE SOUTH CORNER OF SAID 16.53 ACRE TRACT, FOR THE **POINT OF BEGINNING** AND THE EAST CORNER OF THIS TRACT;

THENCE, CROSSING INTO, OVER, AND ACROSS SAID 16.53 ACRE TRACT, THE FOLLOWING FOUR (4) COURSES AND DISTANCES;

- 1. SOUTH 69°18'10" WEST, A DISTANCE OF 97.27 FEET TO A 1/2" IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "KHA" SET FOR THE EASTERLY SOUTH CORNER OF THIS TRACT;
- NORTH 20°42'31" WEST, A DISTANCE OF 153.69 FEET TO A 1/2" IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "KHA" SET AT A POINT OF CURVATURE, FOR AN INTERIOR CORNER OF THIS TRACT;
- 3. IN A NORTHWESTERLY DIRECTION, ALONG A CURVE TO THE RIGHT, A CENTRAL ANGLE OF 67°11'00", A RADIUS OF 205.00 FEET, A CHORD BEARING AND DISTANCE OF NORTH 67°29'34" WEST, 226.84 FEET, AND A TOTAL ARC LENGTH OF 240.38 FEET TO A 1/2" IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "KHA" SET FOR AN INTERIOR CORNER OF THIS TRACT;
- 4. SOUTH 69°18'21" WEST, A DISTANCE OF 130.49 FEET TO A 1/2" IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "KHA" SET AT AN ANGLE CORNER IN THE NORTHEAST BOUNDARY LINE OF A CALLED 2.580 ACRE TRACT OF LAND DESCRIBED TO MICHAEL SMITH AS SHOWN ON INSTRUMENT RECORDED IN VOLUME 2459, PAGE 446 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND THE SOUTHWEST BOUNDARY LINE OF SAID 16.53 ACRE TRACT, FOR THE WESTERLY SOUTH CORNER OF THIS TRACT;

THENCE, ALONG THE SOUTHWEST BOUNDARY LINE OF SAID 16.53 ACRE TRACT, THE FOLLOWING FIVE (5) COURSES AND DISTANCES;

 NORTH 20°36'39" WEST, AT 41.59 FEET PASSING A 1/2" IRON ROD FOUND FOR A LINE MARKER, AT 221.43 FEET PASSING A 1/2" IRON ROD FOUND FOR A LINE MARKER, IN ALL A DISTANCE OF 401.35 FEET TO A POINT IN THE NORTHEAST BOUNDARY LINE OF A CALLED 5.1909 ACRE TRACT OF LAND DESCRIBED TO SANDEEP AND KALYANI GAMARE AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2021048493 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; FOR AN ANGLE CORNER OF SAID 16.35 ACRE TRACT AND AN ANGLE CORNER OF THIS TRACT;

Legal Description

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#### Continued

- 2. NORTH 20°38'39" WEST, A DISTANCE OF 180.70 FEET TO A 1/2" IRON ROD FOUND IN THE NORTHEAST BOUNDARY LINE OF A CALLED 5.19 ACRE TRACT OF LAND DESCRIBED TO BHANU PRASAD MUDHUNURI AND SRI SIRAM NIDADAVOLU AS SHOWN ON INSTRUMENT RECORDED IN DOC. NO. 2021103098 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; FOR AN ANGLE CORNER OF SAID 16.53 ACRE TRACT AND AN ANGLE CORNER OF THIS TRACT;
- NORTH 20°16'39" WEST, AT 176.13 FEET PASSING A 1/2" IRON ROD FOUND FOR A LINE MARKER, IN ALL A DISTANCE OF 358.29 FEET TO A 1/2" IRON ROD FOUND IN THE NORTHEAST BOUNDARY LINE OF A CALLED 4.197 ACRE TRACT OF LAND DESCRIBED TO AUSTIN MAR THOMAS CHURCH, A TEXAS NON-PROFIT CORPORATION, AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2015040087 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; FOR AN ANGLE CORNER OF SAID 16.53 ACRE TRACT AND AN ANGLE CORNER OF THIS TRACT;
- NORTH 20°07'39" WEST, A DISTANCE OF 222.78 FEET TO A POINT FOR AN ANGLE CORNER OF SAID 16.53 ACRE TRACT AND AN ANGLE CORNER OF THIS TRACT; WHENCE A 60D NAIL FOUND FOR REFERENCE BEARS NORTH 05°05'14" WEST, A DISTANCE OF 4.60 FEET;
- 5. NORTH 19°49'39" WEST, A DISTANCE OF 357.46 FEET TO A 1/2" IRON ROD FOUND IN THE SOUTHEAST BOUNDARY LINE OF LOT 11, BLOCK F OF THE LAKEWOOD COUNTRY ESTATES SUBDIVISION, A LEGAL SUBDIVISION AS SHOWN ON PLAT RECORDED IN VOLUME "C", PAGES 295-299 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND AT THE NORTH CORNER OF SAID 4.197 ACRE TRACT, FOR THE WEST CORNER OF SAID 16.53 ACRE TRACT AND THE WEST CORNER OF THIS TRACT;

THENCE, NORTH 69°42'21" EAST, ALONG THE NORTHWEST BOUNDARY LINE OF SAID 16.53 ACRE TRACT AND THE SOUTHEAST BOUNDARY LINE OF SAID LOT 11, A DISTANCE OF 221.74 FEET TO A 1/2" IRON ROD FOUND AT THE SOUTH CORNER OF LOT 12, BLOCK F OF SAID LAKEWOOD COUNTRY ESTATES SUBDIVISION AND THE SOUTH CORNER OF A CALLED 16.422 ACRE TRACT OF LAND DESCRIBED TO BAD DEVL LLC AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2018108903 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; FOR AN ANGLE CORNER OF SAID 16.53 ACRE TRACT AND AN ANGLE CORNER OF THIS TRACT;

THENCE, NORTH 70°24'12" EAST, CONTINUING ALONG THE NORTHWEST BOUNDARY LINE OF SAID 16.53 ACRE TRACT AND THE SOUTHEAST BOUNDARY LINE OF SAID 16.422 ACRE TRACT, A DISTANCE OF 157.98 FEET TO A 1/2" IRON ROD FOUND AT THE WEST CORNER OF SAID 16.35 ACRE TRACT, FOR THE NORTH CORNER OF SAID 16.53 ACRE TRACT AND THE NORTH CORNER OF THIS TRACT;

THENCE, SOUTH 20°46'23" EAST, ALONG THE SOUTHWEST BOUNDARY LINE OF SAID 16.35 ACRE TRACT AND THE NORTHEAST BOUNDARY LINE OF SAID 16.53 ACRE TRACT, A DISTANCE OF 1824.92 FEET TO THE **POINT OF BEGINNING** AND CONTAINING 14.649 ACRES OF LAND, MORE OR LESS, IN WILLIAMSON COUNTY, TEXAS.

Legal Description

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#### EXHIBIT "B"

- 1. The following restrictive covenants of record: Volume 2187, Page 62, of the Official Public Records, Williamson County, Texas., of the Official Public Records, Williamson County, Texas
- 2. Fence, not following along the West line of subject property, asreferenced on survey dated March 1, 2022, prepared by Zachary K. Petrus, R.P.L.S. No. 6769, Job No. 069285500
- 3. overhead electric lines with power poles, located on subject property, as referenced on survey dated March 1, 2022, prepared by Zachary K. Petrus, R.P.L.S. No. 6769, Job No. 069285500.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.
- 5. Mineral and/or royalty interest, recorded in Volume 436, Page 466, of the Deed Records, Williamson County, Texas and corrected in Volume 453, Page 93, of the Deed Records, Williamson County, Texas.
- 6. Inclusion within Upper Brushy Creek Water Control & Improvement District No. 1.
- 7. All leases, grants, exceptions or reservations of coal, lignite, oil gas and other minerals, together with all rights, privileges, and immunities relating thereto, appearing in the Public Records whether listed in Schedule B or not. There may be leases, grants, exceptions or reservations of mineral interest that are not listed.

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## ELECTRONICALLY RECORDED OFFICIAL PUBLIC RECORDS

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Namey E. Rater

Nancy E. Rister, County Clerk Williamson County,Texas

## NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

### SPECIAL WARRANTY DEED

(Williamson County, Texas)

MARCH  $\mathcal{V}$ , 2022 Date:

LARRY DOUGLAS MOTT Grantor:

HUNT CEDAR PARK LAND, LLC Grantee:

c/o Hunt Capital Management, LLC Attn Tom Duda Address:

1330 Avenue of the Americas, 28th Floor, New Fork, NY 10079

TEN AND 00/100 DOLLARS (\$10.00) and other valuable consideration to the Consideration: undersigned paid by the Grantee herein named, the receipt of which is hereby acknowledged, and for which no lien either express or implied, is herein retained.

#### Property (including any improvements):

As described on Exhibit "A" attached hereto and incorporated herein.

Reservations from and Exceptions to Conveyance and Warranty:

This conveyance is made, delivered and accepted subject to the payment of ad valorem taxes assessed against the property conveyed for the current year and subsequent assessments for prior year taxes, the payment of all of which Grantee assumes, and those matters set forth in **Exhibit "B"** attached hereto and incorporated herein

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in anywise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, successors, and assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee's heirs, administrators, successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof excent as to the reservations from and exceptions to conveyance and warranty. any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through, or under Grantor but not otherwise.

AS IS. GRANTEE ACKNOWLEDGES AND AGREES THAT, OTHER THAN AS MAY BE SPECIFICALLY SET FORTH IN THE WRITTEN AGREEMENT BETWEEN GRANTOR AND GRANTEE AND THE DOCUMENTS DELIVERED AT CLOSING: GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, CONTRACTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS TO, CONCERNING OR WITH RESPECT TO (A) THE NATURE, QUALITY OR CONDITION OF THE PROPERTY, INCLUDING, WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY, (B) THE INCOME TO BE DERIVED FROM THE PROPERTY, (C) THE SUITABILITY OF THE PROPERTY FOR ANY AND ALL ACTIVITIES AND USES WHICH GRANTEE MAY CONDUCT THEREON, (C) THE COMPLIANCE OF OR BY THE PROPERTY OR ITS OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, INCLUDING, WITHOUT LIMITATION, THE AMERICANS WITH DISABILITIES ACT AND ANY RULES AND REGULATIONS PROMULGATED THEREUNDER OR IN CONNECTION THEREWITH, AND THE TEXAS ARCHITECTURAL BARRIERS ACT AND ANY RULES AND REGULATIONS PROMULGATED THEREUNDER OR IN CONNECTION THEREWITH, (E) THE

Special Warranty Deed S:\20-008\20-008 Mott docs v2.wpd HABITABILITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY, OR (F) ANY OTHER MATTER WITH RESPECT TO THE PROPERTY, AND SPECIFICALLY THAT GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS REGARDING SOLID WASTE, AS DEFINED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY REGULATIONS AT 40 C.F.R., PART 261, OR THE DISPOSAL OR EXISTENCE, IN OR ON THE PROPERTY, OF ANY HAZARDOUS SUBSTANCE, AS DEFINED BY THE COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY ACT OF 1980, AS AMENDED, AND APPLICABLE STATE LAWS, AND REGULATIONS PROMULGATED THEREUNDER. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT HAVING BEEN GIVEN THE OPPORTUNITY TO INSPECT THE PROPERTY, GRANTEE IS RELYING SOLELY ON ITS OWN INVESTIGATION OF THE PROPERTY AND NOT ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY GRANTOR. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT ANY INFORMATION PROVIDED OR TO BE PROVIDED WITH RESPECT TO THE PROPERTY WAS OBTAINED FROM A VARIETY OF SOURCES AND THAT GRANTOR HAS NOT MADE ANY INFORMATION PROVIDED OR VERIFICATION OF SUCH INFORMATION. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT ANY INDEPENDENT INVESTIGATION OR VERIFICATION OF SUCH INFORMATION. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT ANY INDEPENDENT INVESTIGATION OR VERIFICATION OF SUCH INFORMATION. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT THE SALE OF THE PROPERTY AS PROVIDED FOR HEREIN IS MADE ON AN "AS IS, WHERE IS" CONDITION AND BASIS "WITH ALL FAULTS." GRANTEE ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THIS PARAGRAPH WERE A MATERIAL FACTOR IN THE DETERMINATION OF THE PURCHASE PRICE OF THE PROPERTY. THE TERMS OF THIS PARAGRAPH WILL SURVIVE CLOSING.

When the context requires, singular nouns and pronouns include the plural.

[Signature page follows]

Special Warranty Deed S:\20-008\20-008 Mott docs v2.wpd

LARRY DOUGLAS

STATE OF TEXAS

COUNTY OF WILLIAMSON

This instrument was acknowledged before me on MARCH \_\_\_\_, 2022 by LARRY DOUGLAS MOTT.



Notary Public, State of Texas L

Special Warranty Deed S:\20-008\20-008 Mott docs v2.wpd

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#### Exhibit A

#### EXHIBIT "A"

**BEING** A 1.000 ACRE (43,560 SQ. FT.) TRACT OF LAND SITUATED IN THE WILLIAM S. PARKER SURVEY, ABSTRACT 9, CITY OF CEDAR PARK ETJ, WILLIAMSON COUNTY, TEXAS; BEING THE SAME TRACT OF LAND, CALLED 1.00 ACRE, DESCRIBED TO LARRY DOUGLAS MOTT AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2010006230 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**BEGINNING** AT A 3/8" IRON PIPE FOUND AT AN ANGLE CORNER IN THE SOUTHWEST BOUNDARY LINE OF LOT 5 OF SAID SECTION ONE OF THE PARMER SQUARE SUBDIVISION, A LEGAL SUBDIVISION AS SHOWN ON PLAT RECORDED UNDER CABINET "J', SLIDE 65 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND AT AN EXTERIOR ANGLE CORNER OF A CALLED 23.339 ACRE TRACT OF LAND DESCRIBED TO FRANKIE C. SHANE, AS TRUSTEE FOR THE FRANKIE C. SHANE REVOCABLE LIVING TRUST, ET AL, AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2000070014 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; FOR THE NORTH CORNER OF SAID 1.00 ACRE TRACT AND THE NORTH CORNER OF THIS TRACT; WHENCE A 1/2" IRON ROD FOUND IN THE NORTHWESTERLY RIGHT-OF-WAY LINE OF COUNTY ROAD 180 (CALLED 50' RIGHT-OF-WAY WIDTH), AT THE EAST CORNER OF A CALLED 16.35 ACRE TRACT OF LAND DESCRIBED TO MICHAEL WAYNE COPELAND AND ELAINE IONE COPELAND, TRUSTEES OF THE IONE TRUST, DATED APRIL 6, 2021, AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2021052667 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND AT THE SOUTH CORNER OF LOT 1 OF THE FAWN MEADOWS SUBDIVISION, A LEGAL SUBDIVISION AS SHOWN ON PLAT RECORDED IN CABINET "K", SLIDE 227 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; BEARS SOUTH 9°19'36" WEST, A DISTANCE OF 1797.29 FEET;

**THENCE,** SOUTH 20°50'26" EAST, ALONG A SOUTHWEST BOUNDARY LINE OF SAID SECTION ONE AND A NORTHEAST BOUNDARY LINE OF SAID 1.00 ACRE TRACT, A DISTANCE OF 54.79 FEET TO A 60D NAIL FOUND IN THE NORTHWEST BOUNDARY LINE OF A CALLED 1.09 ACRE TRACT OF LAND DESCRIBED TO JIMNI ENTERPRISES LLC AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2014007316 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND AT THE SOUTH CORNER OF SAID LOT 5, FOR AN EAST CORNER OF SAID 1.00 ACRE TRACT AND AN EAST CORNER OF THIS TRACT;

THENCE, SOUTH 59°13'06" WEST, ALONG THE NORTHWEST BOUNDARY LINE OF SAID 1.09 ACRE TRACT AND A SOUTHEAST BOUNDARY LINE OF SAID 1.00 ACRE TRACT, A DISTANCE OF 36.80 FEET TO A 1/2" IRON ROD FOUND AT THE WEST CORNER OF SAID 1.09 ACRE TRACT, FOR AN INTERIOR ANGLE CORNER OF SAID 1.00 ACRE TRACT AND AN INTERIOR ANGLE CORNER OF THIS TRACT;

THENCE, SOUTH 30°46'49" EAST, ALONG THE SOUTHWEST BOUNDARY LINE OF SAID 1.09 ACRE TRACT AND THE NORTHEAST BOUNDARY LINE OF SAID 1.00 ACRE TRACT, A DISTANCE OF 158.04 FEET TO A 1/2" IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "KHA" SET AT AN EXTERIOR ANGLE CORNER OF SAID 23.339 ACRE TRACT, FOR AN EAST CORNER OF SAID 1.00 ACRE TRACT AND AN EAST CORNER OF THIS TRACT;

THENCE, ALONG THE COMMON BOUNDARY LINE OF SAID 23.339 ACRE TRACT AND SAID 1.00 ACRE TRACT, THE FOLLOWING THREE (3) COURSES AND DISTANCES:

 SOUTH 69°14'21" WEST, A DISTANCE OF 208.96 FEET TO A 1/2" IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "KHA" SET AT AN INTERIOR ANGLE CORNER OF SAID 23.339 ACRE TRACT, FOR THE SOUTH CORNER OF SAID 1.00 ACRE TRACT AND THE SOUTH CORNER OF THIS TRACT; WHENCE A 60D NAIL FOUND FOR REFERENCE BEARS SOUTH 25°29'41" EAST, A DISTANCE OF 1.76 FEET;

Legal Description

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#### Continued

- NORTH 20°42'19" WEST, A DISTANCE OF 216.80 TO A 1/2" IRON PIPE FOUND AT AN INTERIOR ANGLE CORNER OF SAID 23.339 ACRE TRACT, FOR THE WEST CORNER OF SAID 1.00 ACRE TRACT AND THE WEST CORNER OF THIS TRACT;
  NORTH 69°13'55" EAST, A DISTANCE OF 217.42 FEET TO THE **POINT OF BEGINNING** AND CONTAINING 1.000 ACRE OF LAND, MORE OR LESS, IN WILLIAMSON COUNTY, TEXAS.

Legal Description

110-20000530-CTB/22

#### EXHIBIT "B"

- 1. 25 feet building set back line along northeast property line; 10 feet building set back line along southeast property line; 150' Septic Tank Restriction Area, Utility Pole, Shed, Concrete Pad, Fence, Sidewalk, Overhead Power Line, Public Utility, Wire Fence, as set forth on the survey map and as noted on survey dated March 1,2022, prepared by Zachary K. Petrus, R.P.L.S. No. 6769, Job No. 069285500.
- 2. Overhead electric lines with power poles and guy anchor, located on subject property, as referenced on survey dated March 1, 2022, prepared by Zachary K. Petrus, R.P.L.S. No. 6769, Job No. 069285500.
- 3. Mineral and/or royalty interest, recorded in Volume 436, Page 466, of the Deed Records, Williamson County, Texas and corrected in Volume 453, Page 93, of the Deed Records, Williamson County, Texas.
- 4. Oil, Gas and Mineral Lease, and all terms, conditions and stipulations therein, recorded in Volume 878, Page 199, of the Deed Records, Williamson County, Texas.
- 5. Inclusion within Upper Brushy Creek Water Control & Improvement District.
- 6. All leases, grants, exceptions or reservations of coal, lignite, oil gas and other minerals, together with all rights, privileges, and immunities relating thereto, appearing in the Public Records.

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## ELECTRONICALLY RECORDED OFFICIAL PUBLIC RECORDS

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Pages: 7 Fee: \$46.00 03/04/2022 09:36 AM MBARRICK



Namey E. Rater

Nancy E. Rister, County Clerk Williamson County,Texas

#### NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

#### SPECIAL WARRANTY DEED (Williamson County, Texas)

Date: MARCH 2022

<u>Grantor</u>: MICHAEL WAYNE COPELAND and ELAINE IONE COPELAND, TRUSTEES OF THE IONE TRUST DATED APRIL 6, 2021

<u>Grantee</u>: HUNT CEDAR PARK LAND, LLC <u>Address</u>: c/o Hunt Capital Management LLC, Attn Tom Duda 1330 Avenue of the Americas, 28th Floor, New Your, NY 10019

<u>Consideration</u>: TEN AND 00/100 DOLLARS (\$10.00) and other valuable consideration to the undersigned paid by the Grantee herein named, the receipt of which is hereby acknowledged, and for which no lien either express or implied, is herein retained.

#### Property (including any improvements):

As described on Exhibit "A" attached hereto and incorporated herein.

Reservations from and Exceptions to Conveyance and Warranty:

This conveyance is made, delivered and accepted subject to the payment of ad valorem taxes assessed against the property conveyed for the current year subsequent assessments for prior year taxes, all of which the payment of which Grantee assumes, and those matters set forth in **Exhibit "B"** attached hereto and incorporated herein

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in anywise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, successors, and assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee, Grantee's heirs, administrators, successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through, or under Grantor but not otherwise.

AS IS. GRANTEE ACKNOWLEDGES AND AGREES THAT, OTHER THAN AS MAY BE SPECIFICALLY SET FORTH IN THE WRITTEN AGREEMENT BETWEEN GRANTOR AND GRANTEE AND THE DOCUMENTS DELIVERED AT CLOSING:

DOCUMENTS DELIVERED AT CLOSING: GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, CONTRACTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS TO, CONCERNING OR WITH RESPECT TO (A) THE NATURE, QUALITY OR CONDITION OF THE PROPERTY, INCLUDING, WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY, (B) THE INCOME TO BE DERIVED FROM THE PROPERTY, (C) THE SUITABILITY OF THE PROPERTY FOR ANY AND ALL ACTIVITIES AND USES WHICH GRANTEE MAY CONDUCT THEREON, (C) THE COMPLIANCE OF OR BY THE PROPERTY OR ITS OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, INCLUDING, WITHOUT LIMITATION, THE AMERICANS WITH DISABILITIES ACT AND ANY RULES AND REGULATIONS PROMULGATED THEREUNDER OR IN CONNECTION THEREWITH, AND THE TEXAS ARCHITECTURAL BARRIERS ACT AND ANY RULES AND

Special Warranty Deed Copeland S:\20-008\Copeland docs v2.wpd REGULATIONS PROMULGATED THEREUNDER OR IN CONNECTION THEREWITH, (E) THE HABITABILITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY, OR (F) ANY OTHER MATTER WITH RESPECT TO THE PROPERTY, AND SPECIFICALLY THAT GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS REGARDING SOLID WASTE, AS DEFINED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY REGULATIONS AT 40 C.F.R., PART 261, OR THE DISPOSAL OR EXISTENCE, IN OR ON THE PROPERTY, OF ANY HAZARDOUS SUBSTANCE, AS DEFINED BY THE COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY ACT OF 1980, AS AMENDED, AND APPLICABLE STATE LAWS, AND REGULATIONS PROMULGATED THEREUNDER. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT HAVING BEEN GIVEN THE OPPORTUNITY TO INSPECT THE PROPERTY, GRANTEE IS RELYING SOLELY ON ITS OWN INVESTIGATION OF THE PROPERTY AND NOT ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY GRANTOR. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT ANY INFORMATION PROVIDED OR TO BE PROVIDED WITH RESPECT TO THE PROPERTY WAS OBTAINED FROM A VARIETY OF SOURCES AND THAT GRANTOR HAS NOT MADE ANY INFORMATION PROVIDED OR TO BE PROVIDED WITH RESPECT TO THE PROPERTY WAS OBTAINED FROM A VARIETY OF SOURCES AND THAT GRANTOR HAS NOT MADE ANY INFORMATION PROVIDED OR TO BE PROVIDED FOR HER SICONDITION AND BASIS "WITH ALL FAULTS." GRANTEE ACKNOWLEDGES AND AGREES THAT THE SALE OF THE PROPERTY AS PROVIDED FOR HEREIN IS MADE ON AN "AS IS, WHERE IS" CONDITION AND BASIS "WITH ALL FAULTS." GRANTEE ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THIS PARAGRAPH WERE A MATERIAL FACTOR IN THE DETERMINATION OF THE PURCHASE PRICE OF THE PROPERTY. THE TERMS OF THIS PARAGRAPH WILL SURVIVE CLOSING."

When the context requires, singular nouns and pronouns include the plural.

[Signature page follows]

Special Warranty Deed Copeland S:\20-008\Copeland docs v2.wpd

MICHAEL WAYNE COPELAND, TRUSTEE OF THE IONE TRUST DATED APRIL 6, 2021

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ELAINE IONE COPELAND, TRUSTEE OF THE IONE TRUST DATED APRIL 6, 2021

STATE OF TEXAS

COUNTY OF WILLIAMSON

This instrument was acknowledged before me on MARCH 2, 2022 by MICHAEL WAYNE COPELAND and ELAINE IONE COPELAND, TRUSTEES OF THE IONE TRUST DATED APRIL 6, 2021.

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l Notary Public; State of Texas

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Special Warranty Deed Copeland S:\20-008\Copeland docs v2.wpd

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#### Exhibit A

#### EXHIBIT "A"

**BEING** A 16.353 ACRE (712,338 SQ. FT.) TRACT OF LAND SITUATED IN THE WILLIAM S. PARKER SURVEY, ABSTRACT 9, CITY OF CEDAR PARK ETJ, WILLIAMSON COUNTY, TEXAS; BEING THE SAME TRACT OF LAND, CALLED 16.35 ACRES, DESCRIBED TO MICHAEL WAYNE COPELAND AND ELAINE IONE COPELAND, TRUSTEES OF THE IONE TRUST, DATED APRIL 6, 2021, AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2021052667 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**BEGINNING** AT A 1/2" IRON ROD FOUND IN THE NORTHWESTERLY RIGHT-OF-WAY LINE OF COUNTY ROAD 180 (CALLED 50' RIGHT-OF-WAY WIDTH) AND AT THE SOUTH CORNER OF LOT 1, FAWN MEADOWS SUBDIVISION, A LEGAL SUBDIVISION AS SHOWN ON PLAT RECORDED IN CABINET "K", SLIDE 227 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; FOR THE EAST CORNER OF SAID 16.35 ACRE TRACT AND THE EAST CORNER OF THIS TRACT;

THENCE, SOUTH 69°18'10" WEST, ALONG THE SOUTHEAST BOUNDARY LINE OF SAID 16.35 ACRE TRACT AND ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID COUNTY ROAD 180, A DISTANCE OF 390.93 FEET TO A 1/2" IRON ROD FOUND IN THE NORTHEAST BOUNDARY LINE OF A 16.53 ACRE TRACT OF LAND DESCRIBED TO MICHAEL SMITH, ET UX., AS SHOWN ON INSTRUMENT RECORDED IN VOLUME 2187, PAGE 62 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; FOR THE SOUTH CORNER OF SAID 16.35 ACRE TRACT AND THE SOUTH CORNER OF THIS TRACT;

THENCE, NORTH 20°46'23" WEST, ALONG THE NORTHEAST BOUNDARY LINE OF SAID 16.53 ACRE TRACT AND THE SOUTHWEST BOUNDARY LINE OF SAID 16.35 ACRE TRACT, A DISTANCE OF 1824.92 FEET TO 1/2" IRON ROD FOUND IN A SOUTHEAST BOUNDARY LINE OF A CALLED 16.422 ACRE TRACT OF LAND DESCRIBED TO BAD DEVL LLC AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2018108903 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND AT THE NORTH CORNER OF SAID 16.53 ACRE TRACT, FOR THE WEST CORNER OF SAID 16.35 ACRE TRACT AND THE WEST CORNER OF THIS TRACT;

THENCE, NORTH 70°17'23" EAST, ALONG THE NORTHWEST BOUNDARY LINE OF SAID 16.35 ACRE TRACT AND THE SOUTHEAST BOUNDARY LINE OF SAID 16.422 ACRE TRACT, A DISTANCE OF 391.26 FEET TO A 1/2" IRON ROD FOUND IN THE SOUTHWEST BOUNDARY LINE OF A CALLED 23.339 ACRE TRACT OF LAND DESCRIBED TO FRANKIE C. SHANE, AS TRUSTEE FOR THE FRANKIE C. SHANE REVOCABLE LIVING TRUST, ET AL, AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2000070014 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND AT THE SOUTHERLY EAST CORNER OF SAID 16.422 ACRE TRACT, FOR THE NORTH CORNER OF SAID 16.35 ACRE TRACT AND THE NORTH CORNER OF THIS TRACT;

THENCE, SOUTH 20°45'54" EAST, ALONG THE SOUTHWEST BOUNDARY LINE OF SAID 23.339 ACRE TRACT AND THE NORTHEAST BOUNDARY LINE OF SAID 16.35 ACRE TRACT, A DISTANCE OF 989.80 FEET TO A 1/2" IRON ROD FOUND AT THE WEST CORNER OF A CALLED 13.518 ACRE TRACT OF LAND DESCRIBED TO REAGAN RANCH LLC AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2013081709 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND AT THE SOUTH CORNER OF SAID 23.339 ACRE TRACT, FOR AN ANGLE CORNER OF SAID 16.35 ACRE TRACT AND AN ANGLE CORNER OF THIS TRACT;

THENCE, SOUTH 20°45'54" EAST, CONTINUING ALONG THE NORTHEAST BOUNDARY LINE OF SAID 16.35 ACRE TRACT AND THE SOUTHWEST BOUNDARY LINE OF SAID 13.518 ACRE TRACT, PASSING THE SOUTH CORNER OF SAID 13.518 ACRE TRACT AND THE WEST CORNER OF SAID LOT 1, FAWN MEADOWS SUBDIVISION, THEN CONTINUING ALONG THE SOUTHWEST BOUNDARY LINE OF SAID LOT

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Legal Description

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#### Continued

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1, FAWN MEADOWS SUBDIVISON, IN ALL A DISTANCE OF 828.39 FEET TO THE **POINT OF BEGINNING** AND CONTAINING 16.353 ACRES OF LAND, MORE OR LESS, IN WILLIAMSON COUNTY, TEXAS.

#### Legal Description

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#### EXHIBIT "B"

- a. The following restrictive covenants of record in Volume 2187, Page 77, of the Official Public Records, Williamson County, Texas., of the Official Public Records, Williamson County, Texas.
- b. Fence not following along the Southwest corner of subject property, as referenced on survey dated March 1, 2022, prepared by Zachary K. Petrus, R.P.L.S. No. 6769, Job No. 069285500
- c. Electric boxes, telephone marker flag, faucet, sanitary sewer clean out, light standards, overhead electric lines with power poles, located on subject property, as referenced on survey dated March 1, 2022, prepared by Zachary K. Petrus, R.P.L.S. No. 6769, Job No. 069285500
- f. Mineral and/or royalty interest, recorded in Volume 436, Page 466, of the Deed Records, Williamson County, Texas.
- g. Oil, Gas and Mineral Lease, and all terms, conditions and stipulations therein, recorded in Volume 498, Page 121, of the Deed Records, Williamson County, Texas.
- h. Inclusion within Upper Brushy Creek Water Control & Improvement District.
- i. All leases, grants, exceptions or reservations of coal, lignite, oil gas and other minerals, together with all rights, privileges, and immunities relating thereto, appearing in the Public Records.

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## ELECTRONICALLY RECORDED OFFICIAL PUBLIC RECORDS

2022027993

Pages: 7 Fee: \$46.00 03/04/2022 09:56 AM MBARRICK



Namey E. Rater

Nancy E. Rister, County Clerk Williamson County,Texas

#### NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

#### SPECIAL WARRANTY DEED (Williamson County, Texas)

Date: MARCH 2, 2022

<u>Grantor</u>: Patrick Shane; Larry Douglas Mott, Sr. (surviving spouse), Larry Douglas Mott, Jr. (surviving heir) and Timothy David Mott (surviving heir) of Sandra D Mott; Melba R Wilson; and Melinda Gail Schneider (surviving heir) and Julie Eileen Cloud f/k/a/ Julie Eileen Shane (surviving heir) of Michael A Shane

<u>Grantee</u>: HUNT CEDAR PARK LAND, LLC <u>Address</u>: c/o Hunt Capital Management, LLC Attn Tom Duda 1330 Avenue of the Americas, 28th Floor, New York, NY 10019

<u>Consideration</u>: TEN AND 00/100 DOLLARS (\$10.00) and other valuable consideration to the undersigned paid by the Grantee herein named, the receipt of which is hereby acknowledged, and for which no lien either express or implied, is herein retained.

Property (including any improvements):

As described on Exhibit "A" attached hereto and incorporated herein.

Reservations from and Exceptions to Conveyance and Warranty:

This conveyance is made, delivered and accepted subject to the payment of ad valorem taxes assessed against the property conveyed for the current year and subsequent assessments for prior year taxes, the payment of all of which Grantee assumes, and those matters set forth in **Exhibit "B"** attached hereto and incorporated herein

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in anywise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, successors, and assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee, Grantee's heirs, administrators, successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through, or under Grantor but not otherwise.

AS IS. GRANTEE ACKNOWLEDGES AND AGREES THAT, OTHER THAN AS MAY BE SPECIFICALLY SET FORTH IN THE WRITTEN AGREEMENT BETWEEN GRANTOR AND GRANTEE AND THE DOCUMENTS DELIVERED AT CLOSING:

DOCUMENTS DELIVERED AT CLOSING: GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, CONTRACTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS TO, CONCERNING OR WITH RESPECT TO (A) THE NATURE, QUALITY OR CONDITION OF THE PROPERTY, INCLUDING, WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY, (B) THE INCOME TO BE DERIVED FROM THE PROPERTY, (C) THE SUITABILITY OF THE PROPERTY FOR ANY AND ALL ACTIVITIES AND USES WHICH GRANTEE MAY CONDUCT THEREON, (C) THE COMPLIANCE OF OR BY THE PROPERTY OR ITS OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, INCLUDING, WITHOUT LIMITATION, THE AMERICANS WITH DISABILITIES

Special Warranty Deed S:\20-008\Shane et al docs V2.wpd ACT AND ANY RULES AND REGULATIONS PROMULGATED THEREUNDER OR IN CONNECTION THEREWITH, AND THE TEXAS ARCHITECTURAL BARRIERS ACT AND ANY RULES AND REGULATIONS PROMULGATED THEREUNDER OR IN CONNECTION THEREWITH, (E) THE HABITABILITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY, OR (F) ANY OTHER MATTER WITH RESPECT TO THE PROPERTY, AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS REGARDING SOLID WASTE, AS DEFINED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY REGULATIONS AT 40 C.F.R., PART 261, OR THE DISPOSAL OR EXISTENCE, IN OR ON THE PROPERTY, OF ANY HAZARDOUS SUBSTANCE, AS DEFINED BY THE COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY ACT OF 1980, AS AMENDED, AND APPLICABLE STATE LAWS, AND REGULATIONS PROMULGATED THEREUNDER. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT HAVING BEEN GIVEN THE OPPORTUNITY TO INSPECT THE PROPERTY, GRANTEE IS RELYING SOLELY ON ITS OWN INVESTIGATION OF THE PROPERTY AND NOT ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY GRANTOR. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT ANY INFORMATION PROVIDED OR TO BE PROVIDED WITH RESPECT TO THE PROPERTY ANY INDEPENDENT INVESTIGATION OR VERIFICATION OF SUCH INFORMATION. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT ANY INDEPENDENT INVESTIGATION OR VERIFICATION OF SUCH INFORMATION. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT ANY INDEPENDENT INVESTIGATION OR VERIFICATION OF SUCH INFORMATION. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT THE SALE OF THE PROPERTY AS PROVIDED FOR HEREIN IS MADE ON AN "AS IS, WHERE IS" CONDITION AND BASIS "WITH ALL FAULTS." GRANTEE ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THIS PARAGRAPH WERE A MATERIAL FACTOR IN THE DETERMINATION OF THE PURCHASE PRICE OF THE PROPERTY. THE TERMS OF THIS PARAGRAPH WILL SURVIVE CLOSING.

When the context requires, singular nouns and pronouns include the plural.

[Signature page follows]

Special Warranty Deed S:\20-008\Shane et al docs V2.wpd

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Special Warranty Deed S:\20-008\Shane et al docs V2.wpd

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## Affidavit of Identity by Credible Witnesses

On this \_\_\_\_\_ day of \_\_\_\_\_\_  $March___ 2022____ (month/year)$ , under penalties of perjury, I, swear (or affirm) that the person appearing before the undersigned notary public is personally known to me as \_\_\_\_\_\_  $MoH___ (name of person requiring a notarial act); and is the person named in the document requiring notarization; that I believe this person does not possess$ the required identification; that it would be difficult or impossible for this person to obtain such identification; and that I have no financial interest in and am not a party to the underlying transaction.

Witness:

(Signature of Witness)

(Printed Name of Witness

STATE OF TEXAS COUNTY OF \_\_\_\_\_ WI // MAD COUNTY

Singed and sworn to for affirmed before me this 2 day of March, 2022 By <u>I mothy</u> David Mott Who produced the following identification. Personally Known (by the notary) Type of ID Drivers Licence

Personally Known (by the notary)

\_\_\_\_\_ Type of ID

State of Texas

STARY PUBLIC	DAVID GREIG JOHNSON Notary ID #130408316	5
	My Commission Expires October 19, 2023	5

This certificate is attached to a \_\_\_\_\_ page document dealing with/titled Special \_\_\_\_\_ and dated \_\_\_\_\_\_ and dated \_\_\_\_\_\_
# Affidavit of Identity by Credible Witnesses

On this  $\frac{1}{2022}$  (month/year), under penalties of perjury, I, swear (or affirm) that the person appearing before the undersigned notary public is personally known to me as  $\frac{1}{2029}$  (name of person requiring a notarial act); and is the person named in the document requiring notarization; that I believe this person does not possess the required identification; that it would be difficult or impossible for this person to obtain such identification; and that I have no financial interest in and am not a party to the underlying transaction.

Witness:

(Signature of Witness)

Printed Name of Witness

STATE OF TEXAS In lle COUNTY OF

Singed and sworn to (or affirmed before me this By <u>Mott</u>. T Who produced the following identification. 2 day of March , 2022

Personally Known (by the notary)

🖊 Type of ID

State of Texas

Carlos and the second s	DAVID GREIG JOHNSON Notary ID #130408316 My Commission Expires October 19, 2023	
	Contraction of the second s	

This certificate is attached to a  $\frac{3}{2}$  page document dealing with/titled  $\frac{3}{2}$  and dated  $\frac{3}{2}$  and  $\frac{3}{2}$ 

#### Exhibit A

#### EXHIBIT "A"

**BEING** A 23.343 ACRES (1,016,809 SQ. FT.) TRACT OF LAND SITUATED IN THE WILLIAM S. PARKER SURVEY, ABSTRACT 9, AND THE WALTER CAMPBELL SURVEY, ABSTRACT 3, CITY OF CEDAR PARK ETJ, WILLIAMSON COUNTY, TEXAS; BEING THE SAME TRACT OF LAND, CALLED 23.339 ACRES, DESCRIBED TO FRANKIE C. SHANE, AS TRUSTEE FOR THE FRANKIE C. SHANE REVOCABLE LIVING TRUST, ET AL, AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2000070014 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT A 1/2" IRON ROD FOUND IN THE NORTHWESTERLY RIGHT-OF-WAY LINE OF COUNTY ROAD 180 (CALLED 50' RIGHT-OF-WAY WIDTH), AT THE EAST CORNER OF A CALLED 16.35 ACRE TRACT OF LAND DESCRIBED TO MICHAEL WAYNE COPELAND AND ELAINE IONE COPELAND, TRUSTEES OF THE IONE TRUST, DATED APRIL 6, 2021, AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2021052667 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND AT THE SOUTH CORNER OF LOT 1 OF THE FAWN MEADOWS SUBDIVISION, A LEGAL SUBDIVISION AS SHOWN ON PLAT RECORDED IN CABINET "K", SLIDE 227 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS;

THENCE, NORTH 20°45'54" WEST, ALONG THE NORTHEAST BOUNDARY LINE OF SAID 16.35 ACRE TRACT AND THE SOUTHWEST BOUNDARY LINE OF SAID LOT 1, FAWN MEADOWS SUBDIVISON, TRACT, PASSING THE WEST CORNER OF SAID LOT 1, FAWN MEADOWS SUBDIVISION AND THE SOUTH CORNER OF A CALLED 13.518 ACRE TRACT OF LAND DESCRIBED TO REAGAN RANCH LLC AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2013081709 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; THEN CONTINUING ALONG THE SOUTHWEST BOUNDARY LINE OF SAID 13.518 ACRE TRACT, IN ALL A DISTANCE OF 828.39 FEET TO A 1/2" IRON ROD FOUND AT THE WEST CORNER OF SAID 13.518 ACRE TRACT, FOR THE **POINT OF BEGINNING,** THE SOUTH CORNER OF SAID 23.339 ACRE TRACT, AND THE SOUTH CORNER OF THIS TRACT;

THENCE, NORTH 20°45'54" WEST, ALONG THE SOUTHWEST BOUNDARY LINE OF SAID 23.339 ACRE TRACT AND CONTINUING ALONG THE NORTHEAST BOUNDARY LINE OF SAID 16.35 ACRE TRACT, A DISTANCE OF 989.80 FEET TO A 1/2" IRON ROD FOUND AT THE SOUTHERLY EAST CORNER OF A CALLED 16.422 ACRE TRACT OF LAND DESCRIBED TO BAD DEVL LLC AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2018108903 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; THE NORTH CORNER OF SAID 16.35 ACRE TRACT; FOR AN ANGLE CORNER OF SAID 23.339 ACRE TRACT AND AN ANGLE CORNER OF THIS TRACT;

THENCE, ALONG THE COMMON BOUNDARY LINE OF SAID 23.339 ACRE TRACT AND SAID 16.422 ACRE TRACT, THE FOLLOWING TWO (2) COURSES AND DISTANCES;

- 1. NORTH 20°54'43" WEST, A DISTANCE OF 190.99 FEET TO A 1/2" IRON ROD FOUND AT AN INTERIOR CORNER OF SAID 16.422 ACRE TRACT, FOR THE WEST CORNER OF SAID 23.339 ACRE TRACT AND THE WEST CORNER OF THIS TRACT;
- 2. NORTH 69°12'48" EAST, A DISTANCE OF 901.29 FEET TO A 1/2" IRON ROD FOUND WITH PLASTIC SURVEYOR'S CAP STAMPED "SA 518" FOUND AT THE WEST CORNER OF LOT 6 OF SECTION ONE OF THE PARMER SQUARE SUBDIVISION, A LEGAL SUBDIVISION AS SHOWN ON PLAT RECORDED UNDER CABINET "J', SLIDE 65 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; FOR THE NORTH CORNER OF SAID 23.339 ACRE TRACT AND THE NORTH CORNER OF THIS TRACT;

THENCE, SOUTH 20°48'25" EAST, ALONG A SOUTHWEST BOUNDARY LINE OF SAID SECTION ONE AND A NORTHEAST BOUNDARY LINE OF SAID 23.339 ACRE TRACT, A DISTANCE OF 454.45 FEET TO A 3/8" IRON PIPE FOUND AT AN ANGLE CORNER IN THE SOUTHWEST BOUNDARY LINE OF LOT 5 OF SAID

Legal Description

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#### Continued

SECTION ONE, AT THE NORTH CORNER OF A CALLED 1.00 ACRE TRACT OF LAND DESCRIBED TO LARRY DOUGLAS MOTT AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2010006230 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; FOR AN EXTERIOR ANGLE CORNER OF SAID 23.339 ACRE TRACT AND AN EXTERIOR ANGLE CORNER OF THIS TRACT;

THENCE, ALONG THE COMMON BOUNDARY LINE OF SAID 23.339 ACRE TRACT AND SAID 1.00 ACRE TRACT, THE FOLLOWING THREE (3) COURSES AND DISTANCES:

- SOUTH 69°13'55" WEST, A DISTANCE OF 217.42 FEET TO A 1/2" IRON PIPE FOUND AT THE WEST CORNER OF SAID 1.00 ACRE TRACT, FOR AN INTERIOR ANGLE CORNER OF SAID 23.339 ACRE TRACT AND AN INTERIOR ANGLE CORNER OF THIS TRACT;
- SOUTH 20°42'19" EAST, A DISTANCE OF 216.80 FEET TO A 1/2" IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "KHA" SET AT THE SOUTH CORNER OF SAID 1.00 ACRE TRACT, FOR AN INTERIOR ANGLE CORNER OF SAID 23.339 ACRE TRACT AND AN INTERIOR ANGLE CORNER OF THIS TRACT; WHENCE A 60D NAIL FOUND FOR REFERENCE BEARS SOUTH 25°29'41" EAST, A DISTANCE OF 1.76 FEET;
- NORTH 69°14'21" EAST, A DISTANCE OF 208.96 FEET TO A 1/2" IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "KHA" SET IN THE SOUTHWEST BOUNDARY LINE OF A CALLED 1.09 ACRE TRACT OF LAND DESCRIBED TO JIMNI ENTERPRISES LLC AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NO. 2014007316 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND AT AN EAST CORNER OF SAID 1.00 ACRE TRACT, FOR AN EXTERIOR ANGLE CORNER OF SAID 23.339 ACRE TRACT AND AN EXTERIOR ANGLE CORNER OF THIS TRACT;

THENCE, SOUTH 30°50'04" EAST, ALONG THE SOUTHWEST BOUNDARY LINE OF SAID 1.09 ACRE TRACT AND A NORTHEAST BOUNDARY LINE OF SAID 23.339 ACRE TRACT, AT 9.95 FEET PASSING A 60D NAIL FOUND FOR A LINE MARKER, IN ALL A DISTANCE OF 50.79 FEET TO A 1/2" IRON ROD WITH SURVEYOR'S CAP STAMPED "KHA" SET AT THE SOUTH CORNER OF SAID 1.09 ACRE TRACT, THE WEST CORNER OF LOT 3 OF SAID SECTION ONE, FOR AN ANGLE CORNER OF SAID 23.339 ACRE TRACT AND AN ANGLE CORNER OF THIS TRACT;

THENCE, SOUTH 20°48'25" EAST, ALONG A SOUTHWEST BOUNDARY LINE OF SAID SECTION ONE AND A NORTHEAST BOUNDARY LINE OF SAID 23.339 ACRE TRACT, AT 117.51 FEET PASSING A 1/2" IRON ROD FOUND FOR A LINE MARKER, AT 277.52 FEET PASSING A 1/2" IRON ROD FOUND, IN ALL A DISTANCE OF 459.52 FEET TO A 1/2" IRON ROD FOUND IN THE NORTHWEST BOUNDARY LINE OF SAID 13.518 ACRE TRACT AND AT THE SOUTH CORNER OF LOT 1 OF SAID SECTION ONE, FOR AN EAST CORNER OF SAID 23.339 ACRE TRACT AND AN EAST CORNER OF THIS TRACT;

**THENCE,** SOUTH 69°12'53" WEST, ALONG A SOUTHEAST BOUNDARY LINE OF SAID 23.339 ACRE TRACT AND THE NORTHWEST BOUNDARY LINE OF SAID 13.518 ACRE TRACT, A DISTANCE OF 901.66 FEET TO THE **POINT OF BEGINNING** AND CONTAINING 23.343 ACRES OF LAND, MORE OR LESS, IN WILLIAMSON COUNTY, TEXAS.

Legal Description

110-20000528-CTB/28

- 1. The following restrictive covenants of record: Cabinet J, Slide 65, of the Map and/or Plat Records, Williamson County, Texas., of the Official Public Records, Williamson County, Texas.
- 2. Fence, not following along the North, South and East lines of subject property, as referenced on survey dated March 1, 2022, prepared by Zachary K. Petrus, R.P.L.S. No. 6769, Job No. 069285500.
- 3. overhead electric lines with power poles, irigation valves, sanitary sewer clean out, guy anchor and two inch vent pipe, located on subject property, as referenced on survey dated March 1, 2022, prepared by Zachary K. Petrus, R.P.L.S. No. 6769, Job No. 069285500.
- 4. Ingress & Egress, recorded in Volume 886, Page 573, of the Deed Records, Williamson County, Texas. (Affects Tract 2)
- 5. Ingress & Egress, recorded in Volume 886, Page 589, of the Deed Records, Williamson Count, Texas and recorded in County Clerk's File No. 2000070014 and 2010006230, of the Official Public Records, Williamson County, Texas and as noted on survey dated March 1, 2022, prepared by Zachary K. Petrus, R.P.L.S. No. 6769, Job No. 069285500..
- 6. Mineral and/or royalty interest, recorded in Volume 436, Page 466, of the Deed Records, Williamson County, Texas.
- 7. Oil, Gas and Mineral Lease, and all terms, conditions and stipulations therein, recorded in Volume 498, Page 125, of the Deed Records, Williamson County, Texas.
- 8. Oil, Gas and Mineral Lease, and all terms, conditions and stipulations therein, recorded in Volume 878, Page 199, of the Deed Records, Williamson County, Texas.
- 9. Inclusion within Upper Brushy Creek Water Control & Improvement District.
- 10. All leases, grants, exceptions or reservations of coal, lignite, oil gas and other minerals, together with all rights, privileges, and immunities relating thereto, appearing in the Public Records.

# ELECTRONICALLY RECORDED OFFICIAL PUBLIC RECORDS

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Namey E. Rater

Nancy E. Rister, County Clerk Williamson County,Texas

# **Texas Commission on Environmental Quality**

P.O. Box 13087, Austin, Texas 78711-3087



# GENERAL PERMIT TO DISCHARGE UNDER THE

# **TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEM**

under provisions of Section 402 of the Clean Water Act and Chapter 26 of the Texas Water Code

This permit supersedes and replaces TPDES General Permit No. TXR150000, effective March 5, 2018

and

EPA-issued 2017 NPDES General Permit No. TXR10F000, modified June 27, 2019

Construction sites that discharge stormwater associated with construction activity located in the state of Texas may discharge to surface water in the state only according to monitoring requirements and other conditions set forth in this general permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ or Commission), the laws of the State of Texas, and other orders of the Commission of the TCEQ. The issuance of this general permit does not grant to the permittee the right to use private or public property for conveyance of stormwater and certain non-stormwater discharges along the discharge route. This includes property belonging to but not limited to any individual, partnership, corporation or other entity. Neither does this general permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

This general permit and the authorization contained herein shall expire at midnight, on March 5, 2023.

EFFECTIVE DATE: January 28, 2022

ISSUED DATE: January 28, 2022 For the Commission

# TPDES GENERAL PERMIT NUMBER TXR150000 RELATING TO STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

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#### **Flow Chart and Definitions** Part I.

#### Section A. Flow Chart to Determine Whether Coverage is Required

When calculating the acreage of land area disturbed, include the disturbed land-area of all construction and construction support activities.



- (\*1) To determine the size of the construction project, use the size of the entire area to be disturbed, and include the size of the larger common plan of development or sale, if the project is part of a larger project (refer to Part I.B., "Definitions," for an explanation of "common plan of development or sale"). Refer to the definitions for "operator," "primary operator," and "secondary operator" in Part I.,
- (\*2) Section B. of this permit.

# Section B. Definitions

Arid Areas - Areas with an average annual rainfall of 0 to 10 inches.

**Best Management Practices (BMPs)** - Schedules of activities, prohibitions of practices, maintenance procedures, structural controls, local ordinances, and other management practices to prevent or reduce the discharge of pollutants. BMPs also include treatment requirements, operating procedures, and practices to control construction site runoff, spills or leaks, waste disposal, or drainage from raw material storage areas.

**Commencement of Construction** - The initial disturbance of soils associated with clearing, grading, or excavation activities, as well as other construction-related activities (e.g., stockpiling of fill material, demolition).

Common Plan of Development - A construction activity that is completed in separate stages, separate phases, or in combination with other construction activities. A common plan of development (also known as a "common plan of development or sale") is identified by the documentation for the construction project that identifies the scope of the project, and may include plats, blueprints, marketing plans, contracts, building permits, a public notice or hearing, zoning requests, or other similar documentation and activities. A common plan of development does not necessarily include all construction projects within the jurisdiction of a public entity (e.g., a city or university). Construction of roads or buildings in different parts of the jurisdiction would be considered separate "common plans," with only the interconnected parts of a project being considered part of a "common plan" (e.g., a building and its associated parking lot and driveways, airport runway and associated taxiways, a building complex, etc.). Where discrete construction projects occur within a larger common plan of development or sale but are located <sup>1</sup>/<sub>4</sub> mile or more apart, and the area between the projects is not being disturbed, each individual project can be treated as a separate plan of development or sale, provided that any interconnecting road, pipeline or utility project that is part of the same "common plan" is not included in the area to be disturbed.

**Construction Activity** - Includes soil disturbance activities, including clearing, grading, excavating, construction-related activity (e.g., stockpiling of fill material, demolition), and construction support activity. This does not include routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of the site (e.g., the routine grading of existing dirt roads, asphalt overlays of existing roads, the routine clearing of existing rights-of-way, and similar maintenance activities). Regulated construction activity is defined in terms of small and large construction activity.

**Construction Support Activity** – A construction-related activity that specifically supports construction activity, which can involve earth disturbance or pollutant-generating activities of its own, and can include, but are not limited to, activities associated with concrete or asphalt batch plants, rock crushers, equipment staging or storage areas, chemical storage areas, material storage areas, material borrow areas, and excavated material disposal areas. Construction support activity must only directly support the construction activity authorized under this general permit.

**Dewatering** – The act of draining rainwater or groundwater from building foundations, vaults, and trenches.

**Discharge** – For the purposes of this permit, the drainage, release, or disposal of pollutants in stormwater and certain non-stormwater from areas where soil disturbing activities (e.g., clearing, grading, excavation, stockpiling of fill material, and demolition), construction materials or equipment storage or maintenance (e.g., fill piles, borrow area, concrete truck wash out, fueling), or other industrial stormwater directly related to the construction process (e.g., concrete or asphalt batch plants) are located.

**Drought-Stricken Area** – For the purposes of this permit, an area in which the National Oceanic and Atmospheric Administration's U.S. Seasonal Drought Outlook indicates for the period during which the construction will occur that any of the following conditions are

likely: (1) "Drought to persist or intensify", (2) "Drought ongoing, some improvement", (3) "Drought likely to improve, impacts ease", or (4) "Drought development likely". See <a href="http://www.cpc.ncep.noaa.gov/products/expert\_assessment/seasonal\_drought.html">http://www.cpc.ncep.noaa.gov/products/expert\_assessment/seasonal\_drought.html</a>.

**Edwards Aquifer** - As defined under Texas Administrative Code (TAC) § 213.3 of this title (relating to the Edwards Aquifer), that portion of an arcuate belt of porous, water-bearing, predominantly carbonate rocks known as the Edwards and Associated Limestones in the Balcones Fault Zone trending from west to east to northeast in Kinney, Uvalde, Medina, Bexar, Comal, Hays, Travis, and Williamson Counties; and composed of the Salmon Peak Limestone, McKnight Formation, West Nueces Formation, Devil's River Limestone, Person Formation, Kainer Formation, Edwards Formation, and Georgetown Formation. The permeable aquifer units generally overlie the less-permeable Glen Rose Formation to the south, overlie the less-permeable Comanche Peak and Walnut Formations north of the Colorado River, and underlie the less-permeable Del Rio Clay regionally.

**Edwards Aquifer Recharge Zone** - Generally, that area where the stratigraphic units constituting the Edwards Aquifer crop out, including the outcrops of other geologic formations in proximity to the Edwards Aquifer, where caves, sinkholes, faults, fractures, or other permeable features would create a potential for recharge of surface waters into the Edwards Aquifer. The recharge zone is identified as that area designated as such on official maps located in the offices of the Texas Commission on Environmental Quality (TCEQ) and the appropriate regional office. The Edwards Aquifer Map Viewer, located at <a href="http://www.tceq.texas.gov/compliance/field\_ops/eapp/mapdisclaimer.html">http://www.tceq.texas.gov/compliance/field\_ops/eapp/mapdisclaimer.html</a>, can be used to determine where the recharge zone is located.

**Edwards Aquifer Contributing Zone** - The area or watershed where runoff from precipitation flows downgradient to the recharge zone of the Edwards Aquifer. The contributing zone is located upstream (upgradient) and generally north and northwest of the recharge zone for the following counties: all areas within Kinney County, except the area within the watershed draining to Segment No. 2304 of the Rio Grande Basin; all areas within Uvalde, Medina, Bexar, and Comal Counties; all areas within Hays and Travis Counties, except the area within the watersheds draining to the Colorado River above a point 1.3 miles upstream from Tom Miller Dam, Lake Austin at the confluence of Barrow Brook Cove, Segment No. 1403 of the Colorado River Basin; and all areas within Williamson County, except the area within the watersheds draining to the Lampasas River above the dam at Stillhouse Hollow reservoir, Segment No. 1216 of the Brazos River Basin. The contributing zone is illustrated on the Edwards Aquifer map viewer at

http://www.tceq.texas.gov/compliance/field\_ops/eapp/mapdisclaimer.html.

**Effluent Limitations Guideline (ELG)** – Defined in 40 Code of Federal Regulations (CFR) § 122.2 as a regulation published by the Administrator under § 304(b) of the Clean Water Act (CWA) to adopt or revise effluent limitations.

**Facility or Activity** – For the purpose of this permit, referring to a construction site, the location of construction activity, or a construction support activity that is regulated under this general permit, including all contiguous land and fixtures (for example, ponds and materials stockpiles), structures, or appurtenances used at a construction site or industrial site.

**Final Stabilization** - A construction site status where any of the following conditions are met:

(a) All soil disturbing activities at the site have been completed and a uniform (that is, evenly distributed, without large bare areas) perennial vegetative cover with a density of at least 70% of the native background vegetative cover for the area has been established on all unpaved areas and areas not covered by permanent structures, or equivalent permanent stabilization measures (such as the use of riprap, gabions, or geotextiles) have been employed.

- (b) For individual lots in a residential construction site by either:
  - (1) the homebuilder completing final stabilization as specified in condition (a) above; or
  - (2) the homebuilder establishing temporary stabilization for an individual lot prior to the time of transfer of the ownership of the home to the buyer and after informing the homeowner of the need for, and benefits of, final stabilization. If temporary stabilization is not feasible, then the homebuilder may fulfill this requirement by retaining perimeter controls or BMPs, and informing the homeowner of the need for removal of temporary controls and the establishment of final stabilization. Fulfillment of this requirement must be documented in the homebuilder's stormwater pollution prevention plan (SWP3).
- (c) For construction activities on land used for agricultural purposes (such as pipelines across crop or range land), final stabilization may be accomplished by returning the disturbed land to its preconstruction agricultural use. Areas disturbed that were not previously used for agricultural activities, such as buffer strips immediately adjacent to surface water and areas that are not being returned to their preconstruction agricultural use must meet the final stabilization conditions of condition (a) above.
- (d) In arid, semi-arid, and drought-stricken areas only, all soil disturbing activities at the site have been completed and both of the following criteria have been met:
  - (1) Temporary erosion control measures (for example, degradable rolled erosion control product) are selected, designed, and installed along with an appropriate seed base to provide erosion control for at least three years without active maintenance by the operator, and
  - (2) The temporary erosion control measures are selected, designed, and installed to achieve 70% of the native background vegetative coverage within three years.

**Hyperchlorination of Waterlines** – Treatment of potable water lines or tanks with chlorine for disinfection purposes, typically following repair or partial replacement of the waterline or tank, and subsequently flushing the contents.

**Impaired Water** - A surface water body that is identified as impaired on the latest approved CWA §303(d) List or waters with an EPA-approved or established total maximum daily load (TMDL) that are found on the latest EPA approved *Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d)*, which lists the category 4 and 5 water bodies.

**Indian Country Land** – All land within the limits of any Indian reservation under the jurisdiction of the United States government, notwithstanding the issuance of any patent, and, including rights-of-way running through the reservation; (2) all dependent Indian communities with the borders of the United States whether within the originally or subsequently acquired territory thereof, and whether within or without the limits of a state; and (3) all Indian allotments, the Indian titles to which have not been extinguished, including rights-of-way running through the same. (40 CFR §122.2)

**Indian Tribe** - Any Indian Tribe, band, group, or community recognized by the Secretary of the Interior and exercising governmental authority over a Federal Indian Reservation (40 CFR §122.2).

**Infeasible** –Not technologically possible, or not economically practicable and achievable in light of best industry practices. (40 CFR §450.11(b)).

**Large Construction Activity** - Construction activities including clearing, grading, and excavating that result in land disturbance of equal to or greater than five (5) acres of land. Large construction activity also includes the disturbance of less than five (5) acres of total

land area that is part of a larger common plan of development or sale if the larger common plan will ultimately disturb equal to or greater than five (5) acres of land. Large construction activity does not include routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of the site (for example, the routine grading of existing dirt roads, asphalt overlays of existing roads, the routine clearing of existing right-of-ways, and similar maintenance activities.)

**Linear Project** – Includes the construction of roads, bridges, conduits, substructures, pipelines, sewer lines, towers, poles, cables, wires, connectors, switching, regulating and transforming equipment and associated ancillary facilities in a long, narrow area.

**Low Rainfall Erosivity Waiver (LREW)** - A written submission to the executive director from an operator of a construction site that is considered as small construction activity under the permit, which qualifies for a waiver from the requirements for small construction activities, only during the period of time when the calculated rainfall erosivity factor is less than five (5).

**Minimize** - To reduce or eliminate to the extent achievable using stormwater controls that are technologically available and economically practicable and achievable in light of best industry practices.

**Municipal Separate Storm Sewer System (MS4)** - A separate storm sewer system owned or operated by the United States, a state, city, town, county, district, association, or other public body (created by or pursuant to state law) having jurisdiction over the disposal of sewage, industrial wastes, stormwater, or other wastes, including special districts under state law such as a sewer district, flood control or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, that discharges to surface water in the state.

**Notice of Change (NOC)** – Written notification to the executive director from a discharger authorized under this permit, providing changes to information that was previously provided to the agency in a notice of intent form.

**Notice of Intent (NOI)** - A written submission to the executive director from an applicant requesting coverage under this general permit.

**Notice of Termination (NOT)** - A written submission to the executive director from a discharger authorized under this general permit requesting termination of coverage.

**Operator** - The person or persons associated with a large or small construction activity that is either a primary or secondary operator as defined below:

**Primary Operator** – the person or persons associated with construction activity that meets either of the following two criteria:

- (a) the person or persons have on-site operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or
- (b) the person or persons have day-to-day operational control of those activities at a construction site that are necessary to ensure compliance with a Storm Water Pollution Prevention Plan (SWP3) for the site or other permit conditions (for example, they are authorized to direct workers at a site to carry out activities required by the SWP3 or comply with other permit conditions).

**Secondary Operator** – The person or entity, often the property owner, whose operational control is limited to:

(a) the employment of other operators, such as a general contractor, to perform or supervise construction activities; or

(b) the ability to approve or disapprove changes to construction plans and specifications, but who does not have day-to-day on-site operational control over construction activities at the site.

Secondary operators must either prepare their own SWP3 or participate in a shared SWP3 that covers the areas of the construction site, where they have control over the construction plans and specifications.

If there is not a primary operator at the construction site, then the secondary operator is defined as the primary operator and must comply with the requirements for primary operators.

**Outfall** - For the purpose of this permit, a point source at the point where stormwater runoff associated with construction activity discharges to surface water in the state and does not include open conveyances connecting two municipal separate storm sewers, or pipes, tunnels, or other conveyances that connect segments of the same stream or other water of the U.S. and are used to convey waters of the U.S.

**Permittee** - An operator authorized under this general permit. The authorization may be gained through submission of a notice of intent, by waiver, or by meeting the requirements for automatic coverage to discharge stormwater runoff and certain non-stormwater discharges from construction activity.

**Point Source** –Any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock concentrated animal feeding operation, landfill leachate collection system, vessel or other floating craft from which pollutants are, or may be, discharged. This term does not include return flows from irrigated agriculture or agricultural stormwater runoff (40 CFR §122.2).

**Pollutant** - Dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, filter backwash, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt, and industrial, municipal, and agricultural waste discharged into any surface water in the state. The term "pollutant" does not include tail water or runoff water from irrigation or rainwater runoff from cultivated or uncultivated rangeland, pastureland, and farmland. For the purpose of this permit, the term "pollutant" includes sediment.

**Pollution** - The alteration of the physical, thermal, chemical, or biological quality of, or the contamination of, any surface water in the state that renders the water harmful, detrimental, or injurious to humans, animal life, vegetation, or property or to public health, safety, or welfare, or impairs the usefulness or the public enjoyment of the water for any lawful or reasonable purpose (Texas Water Code (TWC) §26.001(14)).

**Rainfall Erosivity Factor (R factor)** - the total annual erosive potential that is due to climatic effects, and is part of the Revised Universal Soil Loss Equation (RUSLE).

**Receiving Water** - A "Water of the United States" as defined in 40 CFR §122.2 or a surface water in the state into which the regulated stormwater discharges.

Semiarid Areas - areas with an average annual rainfall of 10 to 20 inches.

**Separate Storm Sewer System** - A conveyance or system of conveyances (including roads with drainage systems, streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains), designed or used for collecting or conveying stormwater; that is not a combined sewer, and that is not part of a publicly owned treatment works (POTW).

**Small Construction Activity** - Construction activities including clearing, grading, and excavating that result in land disturbance of equal to or greater than one (1) acre and less than five (5) acres of land. Small construction activity also includes the disturbance of less than one (1) acre of total land area that is part of a larger common plan of development or sale if the larger common plan will ultimately disturb equal to or greater than one (1) and

less than five (5) acres of land. Small construction activity does not include routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of the site (for example, the routine grading of existing dirt roads, asphalt overlays of existing roads, the routine clearing of existing right-of-ways, and similar maintenance activities).

**Steep Slopes** – Where a state, Tribe, local government, or industry technical manual (e.g. stormwater BMP manual) has defined what is to be considered a "steep slope", this permit's definition automatically adopts that definition. Where no such definition exists, steep slopes are automatically defined as those that are 15 percent or greater in grade.

**Stormwater (or Stormwater Runoff)** - Rainfall runoff, snow melt runoff, and surface runoff and drainage.

**Stormwater Associated with Construction Activity** - Stormwater runoff, as defined above, from a construction activity.

**Structural Control (or Practice)** - A pollution prevention practice that requires the construction of a device, or the use of a device, to reduce or prevent pollution in stormwater runoff. Structural controls and practices may include but are not limited to: silt fences, earthen dikes, drainage swales, sediment traps, check dams, subsurface drains, storm drain inlet protection, rock outlet protection, reinforced soil retaining systems, gabions, and temporary or permanent sediment basins.

**Surface Water in the State** - Lakes, bays, ponds, impounding reservoirs, springs, rivers, streams, creeks, estuaries, wetlands, marshes, inlets, canals, the Gulf of Mexico inside the territorial limits of the state (from the mean high water mark (MHWM) out 10.36 miles into the Gulf), and all other bodies of surface water, natural or artificial, inland or coastal, fresh or salt, navigable or non-navigable, and including the beds and banks of all water-courses and bodies of surface water, that are wholly or partially inside or bordering the state or subject to the jurisdiction of the state; except that waters in treatment systems which are authorized by state or federal law, regulation, or permit, and which are created for the purpose of waste treatment are not considered to be water in the state.

**Temporary Stabilization** - A condition where exposed soils or disturbed areas are provided a protective cover or other structural control to prevent the migration of pollutants. Temporary stabilization may include temporary seeding, geotextiles, mulches, and other techniques to reduce or eliminate erosion until either permanent stabilization can be achieved or until further construction activities take place.

**Thawing Conditions** – for the purposes of this permit, thawing conditions are expected based on the historical likelihood of two or more days with daytime temperatures greater than 32 F. This date can be determined by looking at historical weather data.

Note: The estimation of thawing conditions is for planning purposes only. During construction, the permittee will be required to conduct site inspections based upon actual conditions (i.e., if thawing conditions occur sooner than expected, the permittee will be required to conduct inspections at the regular frequency).

**Total Maximum Daily Load (TMDL)** - The total amount of a pollutant that a water body can assimilate and still meet the Texas Surface Water Quality Standards.

**Turbidity** – A condition of water quality characterized by the presence of suspended solids and/or organic material.

Waters of the United States - Waters of the United States or waters of the U.S. means:

- (a) all waters which are currently used, were used in the past, or may be susceptible to use in interstate or foreign commerce, including all waters which are subject to the ebb and flow of the tide;
- (b) all interstate waters, including interstate wetlands;

- (c) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds that the use, degradation, or destruction of which would affect or could affect interstate or foreign commerce including any such waters:
  - (1) which are or could be used by interstate or foreign travelers for recreational or other purposes;
  - (2) from which fish or shellfish are or could be taken and sold in interstate or foreign commerce; or
  - (3) which are used or could be used for industrial purposes by industries in interstate commerce;
- (d) all impoundments of waters otherwise defined as waters of the United States under this definition;
- (e) tributaries of waters identified in paragraphs (a) through (d) of this definition;
- (f) the territorial sea; and
- (g) wetlands adjacent to waters (other than waters that are themselves wetlands) identified in paragraphs (a) through (f) of this definition.

Waste treatment systems, including treatment ponds or lagoons designed to meet the requirements of CWA are not waters of the U.S. This exclusion applies only to manmade bodies of water which neither were originally created in waters of the U.S. (such as disposal area in wetlands) nor resulted from the impoundment of waters of the U.S. Waters of the U.S. do not include prior converted cropland. Notwithstanding the determination of an area's status as prior converted cropland by any other federal agency, for the purposes of the CWA, the final authority regarding CWA jurisdiction remains with EPA.

# Part II. Permit Applicability and Coverage

#### Section A. Discharges Eligible for Authorization

1. Stormwater Associated with Construction Activity

Discharges of stormwater runoff and certain non-stormwater discharges from small and large construction activities may be authorized under this general permit, except as described in Part II.C. of this permit.

2. Discharges of Stormwater Associated with Construction Support Activities

Discharges of stormwater runoff and certain non-stormwater discharges from construction support activities as defined in Part I.B of this general permit may be authorized, provided that the following conditions are met:

- (a) the construction support activities are located within one (1) mile from the boundary of the construction site where the construction activity authorized under the permit is being conducted that requires the support of these activities;
- (b) an SWP3 is developed and implemented for the permitted construction site according to the provisions in Part III.F of this general permit, including appropriate controls and measures to reduce erosion and the discharge of pollutants in stormwater runoff according to the provisions in Part III.G of this general permit;
- (c) the activities are directly related to the construction site;
- (d) the activities are not a commercial operation, nor serve other unrelated construction projects; and
- (e) the activities do not continue to operate beyond the completion of the construction activity at the project it supports.

Construction support activities that operate outside the terms provided in (a) through (e) above must obtain authorization under a separate Texas Pollutant Discharge Elimination System (TPDES) permit, which may include the TPDES Multi Sector General Permit (MSGP), TXR050000 (related to stormwater discharges associated with industrial activity), an alternative general permit (if available), or an individual water quality permit.

3. Non-Stormwater Discharges

The following non-stormwater discharges from sites authorized under this general permit are also eligible for authorization under this general permit:

- (a) discharges from fire-fighting activities (fire-fighting activities do not include washing of trucks, run-off water from training activities, test water from fire suppression systems, or similar activities);
- (b) uncontaminated fire hydrant flushings (excluding discharges of hyperchlorinated water, unless the water is first dechlorinated and discharges are not expected to adversely affect aquatic life), which include flushings from systems that utilize potable water, surface water, or groundwater that does not contain additional pollutants (uncontaminated fire hydrant flushings do not include systems utilizing reclaimed wastewater as a source water);
- (c) water from the routine external washing of vehicles, the external portion of buildings or structures, and pavement, where solvents, detergents, and soaps are not used, where spills or leaks of toxic or hazardous materials have not occurred (unless spilled materials have been removed; and if local state, or federal regulations are

applicable, the materials are removed according to those regulations), and where the purpose is to remove mud, dirt, or dust;

- (d) uncontaminated water used to control dust;
- (e) potable water sources, including waterline flushings, but excluding discharges of hyperchlorinated water, unless the water is first dechlorinated and discharges are not expected to adversely affect aquatic life;
- (f) uncontaminated air conditioning condensate;
- (g) uncontaminated ground water or spring water, including foundation or footing drains where flows are not contaminated with industrial materials such as solvents; and
- (h) lawn watering and similar irrigation drainage.
- 4. Other Permitted Discharges

Any discharge authorized under a separate National Pollutant Discharge Elimination System (NPDES), TPDES, or TCEQ permit may be combined with discharges authorized by this general permit, provided those discharges comply with the associated permit.

#### Section B. Concrete Truck Wash Out

The wash out of concrete trucks at regulated construction sites must be performed in accordance with the requirements of Part V of this general permit.

#### Section C. Limitations on Permit Coverage

1. Post Construction Discharges

Discharges that occur after construction activities have been completed, and after the construction site and any supporting activity site have undergone final stabilization, are not eligible for coverage under this general permit. Discharges originating from the sites are not authorized under this general permit following the submission of the notice of termination (NOT) or removal of the appropriate site notice, as applicable, for the regulated construction activity.

2. Prohibition of Non-Stormwater Discharges

Except as otherwise provided in Part II.A of this general permit, only discharges that are composed entirely of stormwater associated with construction activity may be authorized under this general permit.

3. Compliance with Water Quality Standards

Discharges to surface water in the state that would cause, have the reasonable potential to cause, or contribute to a violation of water quality standards or that would fail to protect and maintain existing designated uses of surface water in the state are not eligible for coverage under this general permit. The executive director may require an application for an individual permit or alternative general permit (see Parts II.H.2 and 3.) to authorize discharges to surface water in the state if the executive director determines that any activity will cause, has the reasonable potential to cause, or contribute to a violation of water quality standards or is found to cause, has the reasonable potential to cause, or contribute to, the impairment of a designated use. The executive director may also require an application for an individual permit considering factors described in Part II.H.3 of this general permit.

4. Impaired Receiving Waters and Total Maximum Daily Load (TMDL) Requirements

The permittee shall determine whether the authorized discharge is to an impaired water body on the latest EPA-approved CWA Section 303(d) List or waters with an EPAapproved or established TMDL that are found on the latest EPA-approved *Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d)*, which lists the category 4 and 5 water bodies.

New sources or new discharges of the pollutants of concern to impaired waters are not authorized by this permit unless otherwise allowable under 30 TAC Chapter 305 and applicable state law. Impaired waters are those that do not meet applicable water quality standard(s) and are listed as category 4 or 5 in the current version of the *Texas Integrated Report of Surface Water Quality*, and waterbodies listed on the CWA § 303(d) list. Pollutants of concern are those for which the water body is listed as impaired.

Discharges of the pollutants of concern to impaired water bodies for which there is a TMDL are not eligible for coverage under this general permit unless they are consistent with the approved TMDL. Permittees must incorporate the conditions and requirements applicable to their discharges into their SWP3, in order to be eligible for coverage under this general permit. For consistency with the construction stormwater-related items in an approved TMDL, the SWP3 must be consistent with any applicable condition, goal, or requirement in the TMDL, TMDL Implementation Plan (I-Plan), or as otherwise directed by the executive director.

5. Discharges to the Edwards Aquifer Recharge or Contributing Zone

Discharges cannot be authorized by this general permit where prohibited by 30 TAC Chapter 213 (relating to Edwards Aquifer). In addition, commencement of construction (i.e., the initial disturbance of soils associated with clearing, grading, or excavating activities, as well as other construction-related activities such as stockpiling of fill material and demolition) at a site regulated under 30 TAC Chapter 213, may not begin until the appropriate Edwards Aquifer Protection Plan (EAPP) has been approved by the TCEQ's Edwards Aquifer Protection Program.

- (a) For new discharges located within the Edwards Aquifer Recharge Zone, or within that area upstream from the recharge zone and defined as the Contributing Zone (CZ), operators must meet all applicable requirements of, and operate according to, 30 TAC Chapter 213 (Edwards Aquifer Rule) in addition to the provisions and requirements of this general permit.
- (b) For existing discharges located within the Edwards Aquifer Recharge Zone, the requirements of the agency-approved Water Pollution Abatement Plan (WPAP) under the Edwards Aquifer Rule is in addition to the requirements of this general permit. BMPs and maintenance schedules for structural stormwater controls, for example, may be required as a provision of the rule. All applicable requirements of the Edwards Aquifer Rule for reductions of suspended solids in stormwater runoff are in addition to the requirements in this general permit for this pollutant.
- (c) For discharges located within ten stream miles upstream of the Edwards Aquifer recharge zone, applicants shall also submit a copy of the NOI to the appropriate TCEQ regional office.

## Counties: Comal, Bexar, Medina, Uvalde, and Kinney

Contact: TCEQ Water Program Manager San Antonio Regional Office 14250 Judson Road San Antonio, Texas 78233-4480 (210) 490-3096

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

- Contact: TCEQ Water Program Manager Austin Regional Office 12100 Park 35 Circle Room 179, Building A Austin, Texas 78753 (512) 339-2929
- 6. Discharges to Specific Watersheds and Water Quality Areas

Discharges otherwise eligible for coverage cannot be authorized by this general permit where prohibited by 30 TAC Chapter 311 (relating to Watershed Protection) for water quality areas and watersheds.

7. Protection of Streams and Watersheds by Other Governmental Entities

This general permit does not limit the authority or ability of federal, other state, or local governmental entities from placing additional or more stringent requirements on construction activities or discharges from construction activities. For example, this permit does not limit the authority of a home-rule municipality provided by Texas Local Government Code §401.002.

#### 8. Indian Country Lands

Stormwater runoff from construction activities occurring on Indian Country lands are not under the authority of the TCEQ and are not eligible for coverage under this general permit. If discharges of stormwater require authorization under federal NPDES regulations, authority for these discharges must be obtained from the U.S. Environmental Protection Agency (EPA).

9. Exempt Oil and Gas Activities

The CWA § 402(l)(2) provides that stormwater discharges from construction activities related to oil and gas exploration, production, processing, or treatment, or transmission facilities are exempt from regulation under this permit. The term "oil and gas exploration, production, processing, or treatment operations, or transmission facilities" is defined in 33 United States Code Annotated § 1362(24).

The exemption in CWA § 402(l)(2) *includes* stormwater discharges from construction activities regardless of the amount of disturbed acreage, which are necessary to prepare a site for drilling and the movement and placement of drilling equipment, drilling waste management pits, in field treatment plants, and in field transportation infrastructure (e.g., crude oil pipelines, natural gas treatment plants, and both natural gas transmission pipeline compressor and crude oil pumping stations) necessary for the operation of most producing oil and gas fields. Construction activities are defined in 33 U.S. Code § 1362(24) and interpreted by EPA in the final rule. *See* June 12, 2006 Amendments to the NPDES Regulations for Storm Water Discharges Associated with Oil and Gas Exploration, Production, Processing, or Treatment Operations or Transmission Facilities (71 FR 33628, Part V. Terminology).

The exemption *does not include* stormwater discharges from the construction of administrative buildings, parking lots, and roads servicing an administrative building at an oil and gas site, as these are considered traditional construction activities.

As described in 40 CFR § 122.26(c)(1)(iii) [*regulations prior to 2006*], discharges from oil and gas construction activities are waived from CWA Section 402(l)(2) permit coverage *unless* the construction activity (or construction support activity) has had a discharge of stormwater resulting in the discharge of a reportable quantity of oil or

hazardous substances or the discharge contributes to a violation of water quality standards.

Exempt oil and gas activities which have lost their exemption as a result of one of the above discharges, must obtain permit coverage under this general permit, an alternative general permit, or a TPDES individual permit prior to the next discharge.

#### 10. Stormwater Discharges from Agricultural Activities

Stormwater discharges from agricultural activities that are not point source discharges of stormwater are not subject to TPDES permit requirements. These activities may include clearing and cultivating ground for crops, construction of fences to contain livestock, construction of stock ponds, and other similar agricultural activities. Discharges of stormwater runoff associated with the construction of facilities that are subject to TPDES regulations, such as the construction of concentrated animal feeding operations, would be point sources regulated under this general permit.

11. Endangered Species Act

Discharges that would adversely affect a listed endangered or threatened aquatic or aquatic-dependent species or its critical habitat are not authorized by this permit, unless the requirements of the Endangered Species Act are satisfied. Federal requirements related to endangered species apply to all TPDES permitted discharges and site-specific controls may be required to ensure that protection of endangered or threatened species is achieved. If a permittee has concerns over potential impacts to listed species, the permittee may contact TCEQ for additional information.

#### 12. Other

Nothing in Part II of the general permit is intended to negate any person's ability to assert *force majeure* (act of God, war, strike, riot, or other catastrophe) defenses found in 30 TAC §70.7.

#### Section D. Deadlines for Obtaining Authorization to Discharge

- 1. Large Construction Activities
- (a) New Construction Discharges from sites where the commencement of construction activity occurs on or after the effective date of this general permit must be authorized, either under this general permit or a separate TPDES permit, prior to the commencement of those construction activities.
- (b) Ongoing Construction Operators of large construction activities currently authorized under the TPDES Construction General Permit TXR150000 (effective on March 5, 2018), are not required to submit a new or renewal NOI. These operators may continue to discharge under the terms and conditions of the 2018 general permit and shall maintain a copy of that general permit and authorization issued under that general permit at the facility.
- (c) Facilities Authorized under EPA-issued NPDES Construction General Permit TXR10F000 – Existing operators of large construction activities needing permit coverage after the effective date of this permit, and currently authorized under the EPA-issued 2017 NPDES Construction General Permit TXR10F000 (modified on June 27, 2019), must submit an NOI to obtain authorization under this general permit or a separate TPDES permit, within 90 days of the effective date of this general permit. During this interim or grace period, the operator must continue to meet the conditions and requirements of the EPA-issued 2017 NPDES Construction General Permit.

- 2. Small Construction Activities
- (a) New Construction Discharges from sites where the commencement of construction activity occurs on or after the effective date of this general permit must be authorized, either under this general permit or a separate TPDES permit, prior to the commencement of those construction activities.
- (b) Ongoing Construction Discharges from ongoing small construction activities that commenced prior to the effective date of this general permit, may continue to discharge under the terms and conditions of the TPDES Construction General Permit TXR150000 (effective on March 5, 2018) and shall maintain a copy of that general permit at the facility.
- (c) Facilities Authorized under EPA-issued NPDES Construction General Permit TXR10F000 – Existing operators of small construction activities needing permit coverage after the effective date of this permit, and currently authorized under the EPA-issued 2017 NPDES Construction General Permit TXR10F000 (modified on June 27, 2019), must meet the requirements to be authorized under this general permit or a separate TPDES permit, within 90 days of the effective date of this general permit. During this interim or grace period, the operator must continue to meet the conditions and requirements of the EPA-issued 2017 NPDES Construction General Permit.

### Section E. Obtaining Authorization to Discharge

1. <u>Automatic Authorization for Small Construction Activities with Low Potential for</u> <u>Erosion</u>:

Operators of small construction activity, as defined in Part I.B of this general permit, shall not submit an NOI for coverage, unless otherwise required by the executive director.

Operators of small construction activities, which occur in certain counties and during periods of low potential for erosion that do not meet the conditions of the waiver described in Part II.G of this general permit, may be automatically authorized under this general permit if all the following conditions are met.

- (a) the construction activity occurs in a county and during the corresponding date range(s) listed in Appendix A;
- (b) the construction activity is initiated and completed, including either final or temporary stabilization of all disturbed areas, within the time frame identified in Appendix A for the location of the construction site;
- (c) all temporary stabilization is adequately maintained to effectively reduce or prohibit erosion, permanent stabilization activities have been initiated, and a condition of final stabilization is completed no later than 30 days following the end date of the time frame identified in Appendix A for the location of the construction site;
- (d) the permittee signs a completed TCEQ small construction site notice for low potential for erosion, including the certification statement;
- (e) a signed and certified copy of the small construction site notice for low potential for erosion is posted at the construction site in a location where it is readily available for viewing by the general public, local, state, and federal authorities prior to commencing construction activities, and maintained in that location until completion of the construction activity;

NOTE: Posted site notices may have a redacted signature as long as there is an original signed and certified site notice, with a viewable signature, located onsite and available for review by any applicable regulatory authority.

- (f) a copy of the signed and certified small construction site notice for low potential for erosion is provided to the operator of any MS4 receiving the discharge at least two days prior to commencement of construction activities;
- (g) discharges of stormwater runoff or other non-stormwater discharges from any supporting concrete batch plant or asphalt batch plant is separately authorized under an individual TPDES permit, another TPDES general permit, or under an individual TCEQ permit where stormwater and non-stormwater is disposed of by evaporation or irrigation (discharges are adjacent to water in the state); and
- (h) any non-stormwater discharges are either authorized under a separate permit or authorization, are not considered by TCEQ to be a wastewater, or are captured and routed for disposal at a publicly operated treatment works or licensed waste disposal facility.

If all of the conditions in (a) - (h) above are met, then the operator(s) of small construction activities with low potential for erosion are not required to develop a SWP3.

If an operator is conducting small construction activities and any of the above conditions (a) - (h) are not met, the operator cannot declare coverage under the automatic authorization for small construction activities with low potential for erosion and must meet the requirements for automatic authorization (all other) small construction activities, described below in Part II.E.2.

For small construction activities that occur during a period with a low potential for erosion, where automatic authorization under this section is not available, an operator may apply for and obtain a waiver from permitting (Low Rainfall Erosivity Waiver – LREW), as described in Part II.G of this general permit. Waivers from coverage under the LREW do not allow for any discharges of non-stormwater and the operator must ensure that discharges on non-stormwater are either authorized under a separate permit or authorization.

2. Automatic Authorization for Small Construction Activities:

Operators of small construction activities as defined in Part I.B of this general permit shall not submit an NOI for coverage, unless otherwise required by the executive director.

Operators of small construction activities, as defined in Part I.B of this general permit or as defined but who do not meet in the conditions and requirements located in Part II.E.1 above, may be automatically authorized for small construction activities, provided that they meet all of the following conditions:

- (a) develop a SWP3 according to the provisions of this general permit, that covers either the entire site or all portions of the site for which the applicant is the operator, and implement the SWP3 prior to commencing construction activities;
- (b) all operators of regulated small construction activities must post a copy of a signed and certified Small Construction site notice, the notice must be posted at the construction site in a location where it is safely and readily available for viewing by the general public, local, state, and federal authorities, at least two days prior to commencing construction activity, and maintain the notice in that location until completion of the construction activity (for linear construction activities, e.g. pipeline or highway, the site notice must be placed in a publicly accessible location near where construction is actively underway; notice for these linear sites may be relocated, as necessary, along the length of the project, and the notice must be safely and readily available for viewing by the general public; local, state, and federal authorities);
- (c) operators must maintain a posted site notice at the construction site until final stabilization has been achieved; and

NOTE: Posted site notices may have a redacted signature as long as there is an original signed and certified Small Construction site notice, with a viewable signature, located on-site and available for review by an applicable regulatory authority.

(d) provide a copy of the signed and certified construction site notice to the operator of any municipal separate storm sewer system (MS4) receiving the discharge at least two days prior to commencement of construction activities.

As described in Part I.B of this general permit, large construction activities include those that will disturb less than five (5) acres of land, but that are part of a larger common plan of development or sale that will ultimately disturb five (5) or more acres of land, and must meet the requirements of Part II.E.3. below.

#### 3. <u>Authorization for Large Construction Activities</u>:

Operators of large construction activities that qualify for coverage under this general permit must meet all of the following conditions:

- (a) develop a SWP3 according to the provisions of this general permit that covers either the entire site or all portions of the site where the applicant is the operator. The SWP3 must be developed and implemented prior to obtaining coverage and prior to commencing construction activities;
- (b) primary operators of large construction activities must submit an NOI prior to commencing construction activity at a construction site. A completed NOI must be submitted to TCEQ electronically using the online e-Permits system on TCEQ's website. Operators with an electronic reporting waiver must submit a completed NOI to TCEQ at least seven (7) days prior to prior to commencing construction activity to obtain provisional coverage seven (7) days from the postmark date for delivery to the TCEQ. An authorization is no longer provisional when the executive director finds the NOI is administratively complete and an authorization number is issued to the permittee for the construction site indicated on the NOI.

If an additional primary operator is added after the initial NOI is submitted, the additional primary operator must meet the same requirements for existing primary operator(s), as indicated above.

If the primary operator changes due to responsibility at the site being transferred from one primary operator to another after the initial NOI is submitted, the new primary operator must submit a paper NOI or an electronic NOI at least ten (10) days prior to assuming operational control of a construction site and commencing construction activity.

Operators that submit NOIs electronically must use the online e-Permits system available through the TCEQ website.

- (c) all operators of large construction activities must post a site notice in accordance with Part III.D.2 of this permit. The site notice must be located where it is safely and readily available for viewing by the general public, local, state, and federal authorities prior to commencing construction activities, and must be maintained in that location until completion of the construction activity (for linear construction activities, e.g. pipeline or highway, the site notice must be placed in a publicly accessible location near where construction is actively underway; notice for these linear sites may be relocated, as necessary, along the length of the project, and the notice must be safely and readily available for viewing by the general public, local, state, and federal authorities);
- (d) two days prior to commencing construction activities, all primary operators must:

- i. provide a copy of the signed NOI to the operator of any MS4 receiving the discharge and to any secondary construction operator, and
- ii. list in the SWP3 the names and addresses of all MS4 operators receiving a copy;
- (e) all persons meeting the definition of "secondary operator" in Part I of this permit are hereby notified that they are regulated under this general permit, but are not required to submit an NOI, provided that a primary operator at the site has submitted an NOI, or prior to commencement of construction activities, a primary operator is required to submit an NOI and the secondary operator has provided notification to the operator(s) of the need to obtain coverage (with records of notification available upon request). Any secondary operator notified under this provision may alternatively submit an NOI under this general permit, may seek coverage under an alternative TPDES individual permit, or may seek coverage under an alternative TPDES general permit if available; and
- (f) all secondary operators of large construction activities must post a copy of the signed and certified Secondary Operator construction site notice and provide a copy of the signed and certified site notice to the operator of any MS4 receiving the discharge at least two days prior to the commencement construction activities.

NOTE: Posted site notices may have a redacted signature as long as there is an original signed and certified Secondary Operator construction site notice, with a viewable signature, located on-site and available for review by an applicable regulatory authority.

Effective September 1, 2018, applicants must submit an NOI using the online e-Permits system available through the TCEQ website, or request and obtain a waiver from electronic reporting from the TCEQ. Waivers from electronic reporting are not transferrable and expire on the same date as the authorization to discharge.

4. Waivers for Small Construction Activities:

Operators of certain small construction activities may obtain a waiver from coverage under this general permit, if applicable. The requirements are outlined in Part II.G below.

- 5. Effective Date of Coverage
- (a) Operators of small construction activities as described in either Part II.E.1 or II.E.2 above are authorized immediately following compliance with the applicable conditions of Part II.E.1 or II.E.2. Secondary operators of large construction activities as described in Part II.E.3 above are authorized immediately following compliance with the applicable conditions in Part II.E.3. For activities located in areas regulated by 30 TAC Chapter 213, related to the Edwards Aquifer, this authorization to discharge is separate from the requirements of the operator's responsibilities under that rule. Construction may not commence for sites regulated under 30 TAC Chapter 213 until all applicable requirements of that rule are met.
- (b) Primary operators of large construction activities as described in Part II.E.3 above that electronically submit an NOI are authorized immediately following confirmation of receipt of the electronic form by the TCEQ, unless otherwise notified by the executive director. Operators with an electronic reporting waiver are provisionally authorized seven (7) days from the date that a completed paper NOI is postmarked for delivery to the TCEQ, unless otherwise notified by the executive director. An authorization is no longer provisional when the executive director finds the NOI is administratively complete and an authorization number is issued to the permittee for the construction site indicated on the NOI.

For construction activities located in areas regulated by 30 TAC Chapter 213, related to the Edwards Aquifer, this authorization to discharge is separate from the requirements of the operator's responsibilities under that rule. Construction activities may not commence for sites regulated under 30 TAC Chapter 213 until all applicable requirements of that rule are met.

- (c) Operators are not prohibited from submitting late NOIs or posting late notices to obtain authorization under this general permit. The TCEQ reserves the right to take appropriate enforcement action for any unpermitted activities that may have occurred between the time construction commenced and authorization was obtained.
- (d) If operators that submitted NOIs have active authorizations for construction activities that are ongoing when this general permit expires on March 5, 2023 and a new general permit is issued, a 90-day interim (grace) period is granted to provide coverage that is administratively continued until operators with active authorizations can obtain coverage under the newly issued construction general permit (CGP). The 90-day grace period starts on the effective date of the newly issued CGP.

#### 6. Notice of Change (NOC)

If relevant information provided in the NOI changes, the operator that has submitted the NOI must submit an NOC to TCEQ at least fourteen (14) days before the change occurs, if possible. Where a 14-day advance notice is not possible, the operator must submit an NOC to TCEQ within 14-days of discovery of the change. If the operator becomes aware that it failed to submit any relevant facts or submitted incorrect information in an NOI, the correct information must be submitted to TCEQ in an NOC within 14 days after discovery. The NOC shall be submitted on a form provided by the executive director, or by letter if an NOC form is not available. A copy of the NOC form or letter must also be placed in the SWP3 and provided to the operator of any MS4 receiving the discharge. A list that includes the names and addresses of all MS4 operators receiving a copy of the NOC (or NOC letter) must be included in the SWP3.

Information on an NOC may include, but is not limited to, the following: a change in the description of the construction project; an increase in the number of acres disturbed (for increases of one or more acres); or the name of the operator (where the name of the operator has changed).

A transfer of operational control from one operator to another, including a transfer of the ownership of a company. Coverage under this general permit is not transferable from one operator to another or one company to another, and may not be included in an NOC.

A transfer of ownership of a company may include, but is not limited to, the following: changes to the structure of a company, such as changing from a partnership to a corporation or changing corporation types, so that the filing number (or charter number) that is on record with the Texas Secretary of State must be changed.

An NOC is not required for notifying TCEQ of a decrease in the number of acres disturbed. This information must be included in the SWP3 and retained on site.

Effective September 1, 2018, applicants must submit an NOC using the online e-Permits system available through the TCEQ website, or request and obtain a waiver from electronic reporting from the TCEQ. Waivers from electronic reporting are not transferrable and expire on the same date as the authorization to discharge.

7. Signatory Requirement for NOI Forms, Notice of Termination (NOT) Forms, NOC Letters, and Construction Site Notices

NOI forms, NOT forms, NOC letters, and Construction Site Notices that require a signature must be signed according to 30 TAC § 305.44 (relating to Signatories for Applications).

8. Contents of the NOI

The NOI form shall require, at a minimum, the following information:

- (a) the TPDES CGP authorization number for existing authorizations under this general permit, where the operator submits an NOI to renew coverage within 90 days of the effective date of this general permit;
- (b) the name, address, and telephone number of the operator filing the NOI for permit coverage;
- (c) the name (or other identifier), address, county, and latitude/longitude of the construction project or site;
- (d) the number of acres that will be disturbed by the applicant;
- (e) confirmation that the project or site will not be located on Indian Country lands;
- (f) confirmation that a SWP3 has been developed in accordance with this general permit, that it will be implemented prior to commencement of construction activities, and that it is compliant with any applicable local sediment and erosion control plans; for multiple operators who prepare a shared SWP3, the confirmation for an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator;
- (g) name of the receiving water(s);
- (h) the classified segment number for each classified segment that receives discharges from the regulated construction activity (if the discharge is not directly to a classified segment, then the classified segment number of the first classified segment that those discharges reach); and
- (i) the name of all surface waters receiving discharges from the regulated construction activity that are on the latest EPA-approved CWA § 303(d) List of impaired waters or Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d) as not meeting applicable state water quality standards.

#### Section F. Terminating Coverage

1. Notice of Termination (NOT) Required

Each operator that has submitted an NOI for authorization of large construction activities under this general permit must apply to terminate that authorization following the conditions described in this section of the general permit.

Authorization of large construction must be terminated by submitting an NOT on a paper form to TCEQ supplied by the executive director or electronically via the online e-Permits system available through the TCEQ website. Authorization to discharge under this general permit terminates at midnight on the day a paper NOT is postmarked for delivery to the TCEQ or immediately following confirmation of the receipt of the NOT submitted electronically by the TCEQ. Compliance with the conditions and requirements of this permit is required until an NOT is submitted.

Effective September 1, 2018, applicants must submit an NOT using the online e-Permits system available through the TCEQ website, or request and obtain a waiver from

electronic reporting from the TCEQ. Waivers from electronic reporting are not transferrable and expire on the same date as the authorization to discharge.

The NOT must be submitted to TCEQ, and a copy of the NOT provided to the operator of any MS4 receiving the discharge (with a list in the SWP3 of the names and addresses of all MS4 operators receiving a copy), within 30 days after any of the following conditions are met:

- (a) final stabilization has been achieved on all portions of the site that are the responsibility of the operator;
- (b) a transfer of operational control has occurred (See Section II.F.4 below); or
- (c) the operator has obtained alternative authorization under an individual TPDES permit or alternative TPDES general permit.
- 2. Minimum Contents of the NOT

The NOT form shall require, at a minimum, the following information:

- (a) if authorization for construction activity was granted following submission of an NOI, the permittee's site-specific TPDES authorization number for a specific construction site;
- (b) an indication of whether final stabilization has been achieved at the site and a NOT has been submitted or if the permittee is simply no longer an operator at the site;
- (c) the name, address, and telephone number of the permittee submitting the NOT;
- (d) the name (or other identifier), address, county, and location (latitude/longitude) of the construction project or site; and
- (e) a signed certification that either all stormwater discharges requiring authorization under this general permit will no longer occur, or that the applicant is no longer the operator of the facility or construction site, and that all temporary structural erosion controls have either been removed, will be removed on a schedule defined in the SWP3, or have been transferred to a new operator if the new operator has applied for permit coverage. Erosion controls that are designed to remain in place for an indefinite period, such as mulches and fiber mats, are not required to be removed or scheduled for removal.
- 3. Termination of Coverage for Small Construction Sites and for Secondary Operators at Large Construction Sites
- (a) Each operator that has obtained automatic authorization for small construction or is a secondary operator for large construction must perform the following when terminating coverage under the permit:
  - i. remove the site notice;
  - ii. complete the applicable portion of the site notice related to removal of the site notice; and
  - iii. submit a copy of the completed site notice to the operator of any MS4 receiving the discharge (or provide alternative notification as allowed by the MS4 operator, with documentation of such notification included in the SWP3).
- (b) The activities described in Part II.F.3.(a) above must be completed by the operator within 30 days of meeting any of the following conditions:
  - i. final stabilization has been achieved on all portions of the site that are the responsibility of the operator;

- ii. a transfer of day-to-day operational control over activities necessary to ensure compliance with the SWP3 and other permit conditions has occurred (See Section II.F.4. below); or
- iii. the operator has obtained alternative authorization under an individual or general TPDES permit.

Authorization to discharge under this general permit terminates immediately upon removal of the applicable site notice. Compliance with the conditions and requirements of this permit is required until the site notice is removed.

- 4. Transfer of Day-to-Day Operational Control
- (a) When the primary operator of a large construction activity changes or operational control over activities necessary to ensure compliance with the SWP3 and other permit conditions is transferred to another primary operator, the original operator must do the following:
  - submit an NOT within ten (10) days prior to the date that responsibility for operations terminates, and the new operator must submit an NOI at least ten (10) days prior to the transfer of operational control, in accordance with condition (c) below; and
  - ii. submit a copy of the NOT from the primary operator terminating its coverage under the permit and its operational control of the construction site and submit a copy of the NOI from the new primary operator to the operator of any MS4 receiving the discharge in accordance with Part II.F.1 above.
- (b) For transfer of operational control, operators of small construction activities and secondary operators of large construction activities who are not required to submit an NOI must do the following:
  - i. the existing operator must remove the original site notice, and the new operator must post the required site notice prior to the transfer of operational control, in accordance with the conditions in Part II.F.4.(c) i or ii below; and
  - ii. a copy of the site notice, which must be completed and provided to the operator of any MS4 receiving the discharge, in accordance with Part II.F.3 above.
- (c) Each operator is responsible for determining its role as an operator as defined in Part I.B and obtaining authorization under the permit, as described above in Part II.E. 1 3. Where authorization has been obtained by submitting an NOI for coverage under this general permit, permit coverage is not transferable from one operator to another. A transfer of operational control can include changes to the structure of a company, such as changing from a partnership to a corporation, or changing to a different corporation type such that a different filing (or charter) number is established with the Texas Secretary of State. A transfer of operational control can also occur when of the following criteria is met, as applicable:
  - i. Another operator has assumed control over all areas of the site that do not meet the definition for final stabilization;
  - ii. all silt fences and other temporary erosion controls have either been removed, scheduled for removal as defined in the SWP3, or transferred to a new operator, provided that the original permitted operator has attempted to notify the new operator in writing of the requirement to obtain permit coverage. Records of this notification (or attempt at notification) shall be retained by the operator transferring operational control to another operator in accordance with Part VI of this permit. Erosion controls that are designed to remain in place for an indefinite period, such as mulches and fiber mats, are not required to be removed or scheduled for removal; or

iii. a homebuilder has purchased one or more lots from an operator who obtained coverage under this general permit for a common plan of development or sale. The homebuilder is considered a new operator and shall comply with the requirements of this permit. Under these circumstances, the homebuilder is only responsible for compliance with the general permit requirements as they apply to the lot(s) it has operational control over in a larger common plan of development, and the original operator remains responsible for common controls or discharges, and must amend its SWP3 to remove the lot(s) transferred to the homebuilder.

#### Section G. Waivers from Coverage

The executive director may waive the otherwise applicable requirements of this general permit for stormwater discharges from small construction activities under the terms and conditions described in this section.

1. Waiver Applicability and Coverage

Operators of small construction activities may apply for and receive a waiver from the requirements to obtain authorization under this general permit, when the calculated rainfall erosivity (R) factor for the entire period of the construction project is less than five (5).

The operator must submit either a signed paper Low Rainfall Erosivity Waiver (LREW) certification form to the TCEQ, supplied by the executive director, or complete the form electronically via the online e-Permits system available through the TCEQ website. The form is a certification by the operator that the small construction activity will commence and be completed within a period when the value of the calculated R factor is less than five (5).

The paper LREW certification form must be postmarked for delivery to the TCEQ at least seven (7) days before construction activity begins or, if submitted electronically, construction may begin at any time following the receipt of written confirmation from TCEQ that a complete electronic application was submitted and acknowledged.

This waiver from coverage does not apply to any non-stormwater discharges, including what is allowed under this permit. The operator must insure that all non-stormwater discharges are either authorized under a separate permit or authorization, or are captured and routed to an authorized treatment facility for disposal.

Effective September 1, 2018, applicants must submit an LREW using the online e-Permits system available through the TCEQ website, or request and obtain a waiver from electronic reporting from the TCEQ. Waivers from electronic reporting are not transferrable and expire on the same date as the authorization to discharge.

2. Steps to Obtaining a Waiver

The construction site operator may calculate the R factor to request a waiver using the following steps:

- (a) Estimate the construction start date and the construction end date. The construction end date is the date that final stabilization will be achieved.
- (b) Find the appropriate Erosivity Index (EI) zone in Appendix B of this permit.
- (c) Find the EI percentage for the project period by adding the results for each period of the project using the table provided in Appendix D of this permit, in EPA Fact Sheet 2.1, or in USDA Handbook 703, by subtracting the start value from the end value to find the percent EI for the site.

- (d) Refer to the Isoerodent Map (Appendix C of this permit) and interpolate the annual isoerodent value for the proposed construction location.
- (e) Multiply the percent value obtained in Step (c) above by the annual isoerodent value obtained in Step (d). This is the R factor for the proposed project. If the value is less than 5, then a waiver may be obtained. If the value is five (5) or more, then a waiver may not be obtained, and the operator must obtain coverage under Part II.E.2. of this permit.

Alternatively, the operator may calculate a site-specific R factor utilizing the following online calculator: <u>http://ei.tamu.edu/index.html</u>, or using another available resource.

A copy of the LREW certification form is not required to be posted at the small construction site.

3. Effective Date of a LREW

Unless otherwise notified by the executive director, operators of small construction activities seeking coverage under a LREW are provisionally waived from the otherwise applicable requirements of this general permit seven (7) days from the date that a completed paper LREW certification form is postmarked for delivery to TCEQ, or immediately upon receiving confirmation of approval of an electronic submittal, made via the online e-Permits system available through the TCEQ website.

Effective September 1, 2018, applicants seeking coverage under a LREW must submit an application for a LREW using the online e-Permits system available through the TCEQ website, or request and obtain a waiver from electronic reporting from the TCEQ. Waivers from electronic reporting are not transferrable and expire on the same date as the authorization to discharge.

4. Activities Extending Beyond the LREW Period

If a construction activity extends beyond the approved waiver period due to circumstances beyond the control of the operator, the operator must either:

- (a) recalculate the R factor using the original start date and a new projected ending date, and if the R factor is still under five (5), submit a new waiver certification form at least two (2) days before the end of the original waiver period; or
- (b) obtain authorization under this general permit according to the requirements for automatic authorization for small construction activities in Part II.E.2 of this permit, prior to the end of the approved LREW period.

#### Section H. Alternative TPDES Permit Coverage

1. Individual Permit Alternative

Any discharge eligible for coverage under this general permit may alternatively be authorized under an individual TPDES permit according to 30 TAC §305 (relating to Consolidated Permits). Applications for individual permit coverage must be submitted at least three hundred and thirty (330) days prior to commencement of construction activities to ensure timely authorization. Existing coverage under this general permit should not be terminated until an individual permit is issued and in effect.

2. Alternative Authorizations for Certain Discharges

Certain discharges eligible for authorization under this general permit may alternatively be authorized under a separate general permit according to 30 TAC Chapter 205 (relating to General Permits for Waste Discharges), as applicable.

### 3. Individual Permit Required

The executive director may require an operator of a construction site, otherwise eligible for authorization under this general permit, to apply for an individual TPDES permit in the following circumstances:

- (a) the conditions of an approved TMDL or TMDL I-Plan on the receiving water;
- (b) the activity being determined to cause, has a reasonable potential to cause, or contribute to a violation of water quality standards or being found to cause, or contribute to, the loss of a designated use of surface water in the state: and
- (c) any other consideration defined in 30 TAC Chapter 205 (relating to General Permits for Waste Discharges) including 30 TAC Chapter 205.4(c)(3)(D), which allows the commission to deny authorization under the general permit and require an individual permit if a discharger has been determined by the executive director to have been out of compliance with any rule, order, or permit of the commission, including non-payment of fees assessed by the executive director.

A discharger with a TCEQ compliance history rating of "unsatisfactory" is ineligible for coverage under this general permit. In that case, 30 TAC § 60.3 requires the executive director to deny or suspend an authorization to discharge under a general permit. However, per TWC § 26.040(h), a discharger is entitled to a hearing before the commission prior to having an authorization denied or suspended for having an "unsatisfactory" compliance history.

Denial of authorization to discharge under this general permit or suspension of a permittee's authorization under this general permit for reasons other than compliance history shall be done according to commission rules in 30 TAC Chapter 205 (relating to General Permits for Waste Discharges).

4. Alternative Discharge Authorization

Any discharge eligible for authorization under this general permit may alternatively be authorized under a separate general permit according to 30 TAC Chapter 205 (relating to General Permits for Waste Discharges), if applicable.

# Section I. Permit Expiration

- 1. This general permit is effective until March 5, 2023. All active discharge authorizations expire on the date provided on page one (1) of this permit. Following public notice and comment, as provided by 30 TAC §205.3 (relating to Public Notice, Public Meetings, and Public Comment), the commission may amend, revoke, cancel, or renew this general permit. All authorizations that are active at the time the permit term expires will be administratively continued as indicated in Part II.1.2 below and in Part II.D.1(b) and D.2(b) of this permit.
- 2. If the executive director publishes a notice of the intent to renew or amend this general permit before the expiration date, the permit will remain in effect for existing, authorized discharges until the commission takes final action on the permit. Upon issuance of a renewed or amended permit, permittees may be required to submit an NOI within 90 days following the effective date of the renewed or amended permit, unless that permit provides for an alternative method for obtaining authorization.
- 3. If the commission does not propose to reissue this general permit within 90 days before the expiration date, permittees shall apply for authorization under an individual permit or an alternative general permit. If the application for an individual permit is submitted before the expiration date, authorization under this expiring general permit remains in effect until the issuance or denial of an individual

permit. No new NOIs will be accepted nor new authorizations honored under the general permit after the expiration date.

# Part III. Stormwater Pollution Prevention Plans (SWP3)

All regulated construction site operators shall prepare an SWP3, prior to submittal of an NOI, to address discharges authorized under Parts II.E.2 and II.E.3 of this general permit that will reach Waters of the U.S. This includes discharges to MS4s and privately owned separate storm sewer systems that drain into surface water in the state or Waters of the U.S.

Individual operators at a site may develop separate SWP3s that cover only their portion of the project, provided reference is made to the other operators at the site. Where there is more than one SWP3 for a site, operators must coordinate to ensure that BMPs and controls are consistent and do not negate or impair the effectiveness of each other. Regardless of whether a single comprehensive SWP3 is developed or separate SWP3s are developed for each operator, it is the responsibility of each operator to ensure compliance with the terms and conditions of this general permit in the areas of the construction site where that operator has control over construction plans and specifications or day-to-day operations.

An SWP3 must describe the implementation of practices that will be used to minimize to the extent practicable the discharge of pollutants in stormwater associated with construction activity and non-stormwater discharges described in Part II.A.3, in compliance with the terms and conditions of this permit.

An SWP3 must also identify any potential sources of pollution that have been determined to cause, have a reasonable potential to cause, or contribute to a violation of water quality standards or have been found to cause or contribute to the loss of a designated use of surface water in the state from discharges of stormwater from construction activities and construction support activities. Where potential sources of these pollutants are present at a construction site, the SWP3 must also contain a description of the management practices that will be used to prevent these pollutants from being discharged into surface water in the state or Waters of the U.S.

NOTE: Construction support activities can also include vehicle repair areas, fueling areas, etc. that are present at a construction site solely for the support construction activities and are only used by operators at the construction site.

The SWP3 is intended to serve as a road map for how the construction operator will comply with the effluent limits and other conditions of this permit and does not establish the effluent limits that apply to the construction site's discharges. These limits are established in Part III.G of the permit.

# Section A. Shared SWP3 Development

For more effective coordination of BMPs and opportunities for cost sharing, a cooperative effort by the different operators at a site is encouraged. Operators of small and large construction activities must independently obtain authorization under this permit, but may work together with other regulated operators at the construction site to prepare and implement a single, comprehensive SWP3, which can be shared by some or all operators, for the construction activities that each of the operators are performing at the entire construction site.

- 1. The SWP3 must include the following:
  - (a) for small construction activities the name of each operator that participates in the shared SWP3;
  - (b) for large construction activities the name of each operator that participates in the shared SWP3, the general permit authorization numbers of each operator

(or the date that the NOI was submitted to TCEQ by each operator that has not received an authorization number for coverage under this permit); and

- (c) for large and small construction activities the signature of each operator participating in the shared SWP3.
- 2. The SWP3 must clearly indicate which operator is responsible for satisfying each shared requirement of the SWP3. If the responsibility for satisfying a requirement is not described in the plan, then each permittee is entirely responsible for meeting the requirement within the boundaries of the construction site where they perform construction activities. The SWP3 must clearly describe responsibilities for meeting each requirement in shared or common areas.
- 3. The SWP3 may provide that one operator is responsible for preparation of a SWP3 in compliance with the CGP, and another operator is responsible for implementation of the SWP3 at the project site.

### Section B. Responsibilities of Operators

1. Secondary Operators and Primary Operators with Control Over Construction Plans and Specifications

All secondary operators and primary operators with control over construction plans and specifications shall:

- (a) ensure the project specifications allow or provide that adequate BMPs are developed to meet the requirements of Part III of this general permit;
- (b) ensure that the SWP3 indicates the areas of the project where they have control over project specifications, including the ability to make modifications in specifications;
- (c) ensure that all other operators affected by modifications in project specifications are notified in a timely manner so that those operators may modify their BMP s as necessary to remain compliant with the conditions of this general permit; and
- (d) ensure that the SWP3 for portions of the project where they are operators indicates the name and site-specific TPDES authorization number(s) for operators with the day-to-day operational control over those activities necessary to ensure compliance with the SWP3 and other permit conditions. If a primary operator has not been authorized or has abandoned the site, the secondary operator is considered to be the responsible party and must obtain authorization as a primary operator under the permit, until the authority for day-to-day operator must update or develop a new SWP3 that will reflect the transfer of operational control and include any additional updates to the SWP3 to meet requirements of the permit.
- 2. Primary Operators with Day-to-Day Operational Control

Primary operators with day-to-day operational control of those activities at a project that are necessary to ensure compliance with an SWP3 and other permit conditions must ensure that the SWP3 accomplishes the following requirements:

- (a) meets the requirements of this general permit for those portions of the project where they are operators;
- (b) identifies the parties responsible for implementation of BMPs described in the SWP3;

- (c) indicates areas of the project where they have operational control over day-today activities; and
- (d) the name and site-specific TPDES authorization number of the parties with control over project specifications, including the ability to make modifications in specifications for areas where they have operational control over day-to-day activities.

#### Section C. Deadlines for SWP3 Preparation, Implementation, and Compliance

The SWP3 must be prepared prior to obtaining authorization under this general permit, and implemented prior to commencing construction activities that result in soil disturbance. The SWP3 must be prepared so that it provides for compliance with the terms and conditions of this general permit.

### Section D. Plan Review and Making Plans Available

- 1. The SWP3 must be retained on-site at the construction site or, if the site is inactive or does not have an on-site location to store the plan, a notice must be posted describing the location of the SWP3. The SWP3 must be made readily available at the time of an on-site inspection to: the executive director; a federal, state, or local agency approving sediment and erosion plans, grading plans, or stormwater management plans; local government officials; and the operator of a municipal separate storm sewer receiving discharges from the site. If the SWP3 is retained off-site, then it shall be made available as soon as reasonably possible. In most instances, it is reasonable that the SWP3 shall be made available within 24 hours of the request.
- 2. Operators with authorization for construction activity under this general permit must post a TCEQ site notice at the construction site at a place readily available for viewing by the general public, and local, state, and federal authorities.
  - (a) Primary and secondary operators of large construction activities must each post a TCEQ construction site notice, respective to their role as an operator at the construction site, as required above and according to requirements in Part II.E.3 of this general permit.
  - (b) Primary and secondary operators of small construction activities must post the TCEQ site notice as required in Part III.D.2.(a) above and for the specific type of small construction described in Part II.E.1 and 2 of the permit.
  - (c) If the construction project is a linear construction project, such as a pipeline or highway, the notices must be placed in a publicly accessible location near where construction is actively underway. Site notices for small and large construction activities at these linear construction sites may be located, as necessary, along the length of the project, but must still be readily available for viewing by the general public; local, state, and federal authorities; and contain the following information:
    - i. the site-specific TPDES authorization number for the project if assigned;
    - ii. the operator name, contact name, and contact phone number;
    - iii. a brief description of the project; and
    - iv. the location of the SWP3.
- 3. This permit does not provide the general public with any right to trespass on a construction site for any reason, including inspection of a site; nor does this permit require that permittees allow members of the general public access to a construction site.
#### Section E. Revisions and Updates to SWP3s

The permittee must revise or update the SWP3 within seven days of when any of the following occurs:

- 1. a change in design, construction, operation, or maintenance that has a significant effect on the discharge of pollutants and that has not been previously addressed in the SWP3;
- 2. changing site conditions based on updated plans and specifications, new operators, new areas of responsibility, and changes in BMPs; or
- 3. results of inspections or investigations by construction site personnel authorized by the permittee, operators of a municipal separate storm sewer system receiving the discharge, authorized TCEQ personnel, or a federal, state or local agency approving sediment and erosion plans indicate the SWP3 is proving ineffective in eliminating or significantly minimizing pollutants in discharges authorized under this general permit.

#### Section F. Contents of SWP3

The SWP3 must be developed and implemented by primary operators of small and large construction activities and include, at a minimum, the information described in this section and must comply with the construction and development effluent guidelines in Part III, Section G of the general permit.

- 1. A site or project description, which includes the following information:
  - (a) a description of the nature of the construction activity;
  - (b) a list of potential pollutants and their sources;
  - (c) a description of the intended schedule or sequence of activities that will disturb soils for major portions of the site, including estimated start dates and duration of activities;
  - (d) the total number of acres of the entire property and the total number of acres where construction activities will occur, including areas where construction support activities (defined in Part I.B of this general permit) occur;
  - (e) data describing the soil or the quality of any discharge from the site;
  - (f) a map showing the general location of the site (e.g. a portion of a city or county map);
  - (g) a detailed site map (or maps) indicating the following:
    - i. drainage patterns and approximate slopes anticipated after major grading activities;
    - ii. areas where soil disturbance will occur;
    - iii. locations of all controls and buffers, either planned or in place;
    - iv. locations where temporary or permanent stabilization practices are expected to be used;
    - v. locations of construction support activities, including those located off-site;
    - vi. surface waters (including wetlands) either at, adjacent, or in close proximity to the site, and also indicate whether those waters are impaired;
    - vii. locations where stormwater discharges from the site directly to a surface water body or a municipal separate storm sewer system;
    - viii. vehicle wash areas; and

ix. designated points on the site where vehicles will exit onto paved roads (for instance, this applies to construction transition from unstable dirt areas to exterior paved roads).

Where the amount of information required to be included on the map would result in a single map being difficult to read and interpret, the operator shall develop a series of maps that collectively include the required information.

- (h) the location and description of support activities authorized under the permittee's NOI, including asphalt plants, concrete plants, and other activities providing support to the construction site that is authorized under this general permit;
- (i) the name of receiving waters at or near the site that may be disturbed or that may receive discharges from disturbed areas of the project;
- (j) a copy of this TPDES general permit;
- (k) the NOI and the acknowledgement of provisional and non-provisional authorization for primary operators of large construction sites, and the site notice for small construction sites and for secondary operators of large construction sites;
- (l) stormwater and allowable non-stormwater discharge locations, including storm drain inlets on site and in the immediate vicinity of the construction site where construction support activities will occur; and
- (m) locations of all pollutant-generating activities at the construction site and where construction support activities will occur, such as the following: Paving operations; concrete, paint and stucco washout and water disposal; solid waste storage and disposal; and dewatering operations.
- 2. A description of the BMPs that will be used to minimize pollution in runoff.

The description must identify the general timing or sequence for implementation. At a minimum, the description must include the following components:

- (a) General Requirements
  - i. Erosion and sediment controls must be designed to retain sediment on-site to the extent practicable with consideration for local topography, soil type, and rainfall.
  - ii. Control measures must be properly selected, installed, and maintained according to the manufacturer's or designer's specifications.
  - iii. Controls must be developed to minimize the offsite transport of litter, construction debris, and construction materials.
- (b) Erosion Control and Stabilization Practices

The SWP3 must include a description of temporary and permanent erosion control and stabilization practices for the construction site, where small or large construction activity will occur. The erosion control and stabilization practices selected by the permittee must be compliant with the requirements for sediment and erosion control, located in Part III.G of this permit. The description of the SWP3 must also include a schedule of when the practices will be implemented. Site plans must ensure that existing vegetation at the construction site is preserved where it is possible.

i. Erosion control and stabilization practices may include but are not limited to: establishment of temporary or permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of existing trees and vegetation, slope texturing, temporary velocity dissipation devices, flow diversion mechanisms, and other similar measures.

- ii. The following records must be maintained and either attached to or referenced in the SWP3, and made readily available upon request to the parties listed in Part III.D.1 of this general permit:
  - (A) the dates when major grading activities occur;
  - (B) the dates when construction activities temporarily or permanently cease on a portion of the site; and
  - (C) the dates when stabilization measures are initiated.
- iii. Erosion control and stabilization measures must be initiated immediately in portions of the site where construction activities have temporarily ceased and will not resume for a period exceeding 14 calendar days. Stabilization measures that provide a protective cover must be initiated immediately in portions of the site where construction activities have permanently ceased. The term "immediately" is used to define the deadline for initiating stabilization measures. In the context of this requirement, "immediately" means as soon as practicable, but no later than the end of the next work day, following the day when the earth-disturbing activities have temporarily or permanently ceased. Except as provided in (A) through (D) below, these measures must be completed as soon as practicable, but no more than 14 calendar days after the initiation of soil stabilization measures:
  - (A) Where the immediate initiation of vegetative stabilization measures after construction activity has temporarily or permanently ceased due to frozen conditions, non-vegetative controls must be implemented until thawing conditions (as defined in Part I.B of this general permit) are present, and vegetative stabilization measures can be initiated as soon as practicable.
  - (B) In arid areas, semi-arid areas, or drought-stricken areas, as they are defined in Part I.B of this general permit, where the immediate initiation of vegetative stabilization measures after construction activity has temporarily or permanently ceased or is precluded by arid conditions, other types of erosion control and stabilization measures must be initiated at the site as soon as practicable. Where vegetative controls are infeasible due to arid conditions, and within 14 calendar days of a temporary or permanent cessation of construction activity in any portion of the site, the operator shall immediately install non-vegetative erosion controls in areas of the construction site where construction activity is complete or has ceased. If non-vegetative controls are infeasible, the operator shall install temporary sediment controls as required in Part III.F.2.(b).iii.(C) below.
  - (C) In areas where non-vegetative controls are infeasible, the operator may alternatively utilize temporary perimeter controls. The operator must document in the SWP3 the reason why stabilization measures are not feasible, and must demonstrate that the perimeter controls will retain sediment on site to the extent practicable. The operator must continue to inspect the BMPs at the frequencies established in Part III.F.7.(c) for unstabilized sites.
  - (D) The requirement for permittees to initiate stabilization is triggered as soon as it is known with reasonable certainty that construction activity at the site or in certain areas of the site will be stopped for 14 or more

additional calendar days. If the initiation or completion of vegetative stabilization is prevented by circumstances beyond the control of the permittee, the permittee must employ and implement alternative stabilization measures immediately. When conditions at the site changes that would allow for vegetative stabilization, then the permittee must initiate or complete vegetative stabilization as soon as practicable.

- iv. Final stabilization must be achieved prior to termination of permit coverage.
- v. TCEQ does not expect that temporary or permanent stabilization measures to be applied to areas that are intended to be left un-vegetated or unstabilized following construction (e.g., dirt access roads, utility pole pads, areas being used for storage of vehicles, equipment, or materials).
- (c) Sediment Control Practices

The SWP3 must include a description of any sediment control practices used to remove eroded soils from stormwater runoff, including the general timing or sequence for implementation of controls.

- i. Sites With Drainage Areas of Ten or More Acres
  - (A) Sedimentation Basin(s)
    - (1) A sedimentation basin is required, where feasible, for a common drainage location that serves an area with ten (10) or more acres disturbed at one time. A sedimentation basin may be temporary or permanent, and must provide sufficient storage to contain a calculated volume of runoff from a 2-year, 24-hour storm from each disturbed acre drained. When calculating the volume of runoff from a 2-year, 24-hour storm event, it is not required to include the flows from offsite areas and flow from onsite areas that are either undisturbed or have already undergone permanent stabilization, if these flows are diverted around both the disturbed areas of the site and the sediment basin. Capacity calculations shall be included in the SWP3.
    - (2) Where rainfall data is not available or a calculation cannot be performed, the sedimentation basin must provide at least 3,600 cubic feet of storage per acre drained until final stabilization of the site.
    - (3) If a sedimentation basin is not feasible, then the permittee shall provide equivalent control measures until final stabilization of the site. In determining whether installing a sediment basin is feasible, the permittee may consider factors such as site soils, slope, available area, public safety, precipitation patterns, site geometry, site vegetation, infiltration capacity, geotechnical factors, depth to groundwater, and other similar considerations. The permittee shall document the reason that the sediment basins are not feasible, and shall utilize equivalent control measures, which may include a series of smaller sediment basins.
    - (4) Unless infeasible, when discharging from sedimentation basins and impoundments, the permittee shall utilize outlet structures that withdraw water from the surface.
  - (B) Perimeter Controls: At a minimum, silt fences, vegetative buffer strips, or equivalent sediment controls are required for all down slope

boundaries of the construction area, and for those side slope boundaries deemed appropriate as dictated by individual site conditions.

- ii. Controls for Sites With Drainage Areas Less than Ten Acres:
  - (A) Sediment traps and sediment basins may be used to control solids in stormwater runoff for drainage locations serving less than ten (10) acres. At a minimum, silt fences, vegetative buffer strips, or equivalent sediment controls are required for all down slope boundaries of the construction area, and for those side slope boundaries deemed appropriate as dictated by individual site conditions.
  - (B) Alternatively, a sediment basin that provides storage for a calculated volume of runoff from a 2-year, 24-hour storm from each disturbed acre drained may be utilized. Where rainfall data is not available or a calculation cannot be performed, a temporary or permanent sediment basin providing 3,600 cubic feet of storage per acre drained may be provided. If a calculation is performed, then the calculation shall be included in the SWP3.
  - (C) If sedimentation basins or impoundments are used, the permittee shall comply with the requirements in Part III.G.6 of this general permit.
- 3. Description of Permanent Stormwater Controls

A description of any stormwater control measures that will be installed during the construction process to control pollutants in stormwater discharges that may occur after construction operations have been completed must be included in the SWP3. Permittees are responsible for the installation and maintenance of stormwater management measures, as follows:

- (a) permittees authorized under the permit for small construction activities are responsible for the installation and maintenance of stormwater control measures prior to final stabilization of the site; or
- (b) permittees authorized under the permit for large construction activities are responsible for the installation and maintenance of stormwater control measures prior to final stabilization of the site and prior to submission of an NOT.
- 4. Other Required Controls and BMPs
  - (a) Permittees shall minimize, to the extent practicable, the off-site vehicle tracking of sediments and the generation of dust. The SWP3 shall include a description of controls utilized to accomplish this requirement.
  - (b) The SWP3 must include a description of construction and waste materials expected to be stored on-site and a description of controls to minimize pollutants from these materials.
  - (c) The SWP3 must include a description of potential pollutant sources in discharges of stormwater from all areas of the construction site where construction activity, including construction support activities, will be located, and a description of controls and measures that will be implemented at those sites to minimize pollutant discharges.
  - (d) Permittees shall place velocity dissipation devices at discharge locations and along the length of any outfall channel (i.e., runoff conveyance) to provide a nonerosive flow velocity from the structure to a water course, so that the natural physical and biological characteristics and functions are maintained and protected.

- (e) Permittees shall design and utilize appropriate controls to minimize the offsite transport of suspended sediments and other pollutants if it is necessary to pump or channel standing water from the site.
- (f) Permittees shall ensure that all other required controls and BMPs comply with all of the requirements of Part III.G of this general permit.
- (g) For demolition of any structure with at least 10,000 square feet of floor space that was built or renovated before January 1, 1980, and the receiving waterbody is impaired for polychlorinated biphenyls (PCBs):
  - i. Implement controls to minimize the exposure of PCB-containing building materials, including paint, caulk, and pre-1980 fluorescent lighting fixtures to precipitation and to stormwater; and
  - ii. Ensure that disposal of such materials is performed in compliance with applicable state, federal, and local laws.
- 5. Documentation of Compliance with Approved State and Local Plans
  - (a) Permittees must ensure that the SWP3 is consistent with requirements specified in applicable sediment and erosion site plans or site permits, or stormwater management site plans or site permits approved by federal, state, or local officials.
  - (b) SWP3s must be updated as necessary to remain consistent with any changes applicable to protecting surface water resources in sediment erosion site plans or site permits, or stormwater management site plans or site permits approved by state or local official for which the permittee receives written notice.
  - (c) If the permittee is required to prepare a separate management plan, including but not limited to a WPAP or Contributing Zone Plan in accordance with 30 TAC Chapter 213 (related to the Edwards Aquifer), then a copy of that plan must be either included in the SWP3 or made readily available upon request to authorized personnel of the TCEQ. The permittee shall maintain a copy of the approval letter for the plan in its SWP3.
- 6. Maintenance Requirements
  - (a) All protective measures identified in the SWP3 must be maintained in effective operating condition. If, through inspections or other means, as soon as the permittee determines that BMPs are not operating effectively, then the permittee shall perform maintenance as necessary to maintain the continued effectiveness of stormwater controls, and prior to the next rain event if feasible. If maintenance prior to the next anticipated storm event is impracticable, the reason shall be documented in the SWP3 and maintenance must be scheduled and accomplished as soon as practicable. Erosion and sediment controls that have been intentionally disabled, run-over, removed, or otherwise rendered ineffective must be replaced or corrected immediately upon discovery.
  - (b) If periodic inspections or other information indicates a control has been used incorrectly, is performing inadequately, or is damaged, then the operator shall replace or modify the control as soon as practicable after making the discovery.
  - (c) Sediment must be removed from sediment traps and sedimentation ponds no later than the time that design capacity has been reduced by 50%. For perimeter controls such as silt fences, berms, etc., the trapped sediment must be removed before it reaches 50% of the above-ground height.
  - (d) If sediment escapes the site, accumulations must be removed at a frequency that minimizes off-site impacts, and prior to the next rain event, if feasible. If the

permittee does not own or operate the off-site conveyance, then the permittee shall work with the owner or operator of the property to remove the sediment.

- 7. Inspections of Controls
  - (a) Personnel provided by the permittee must inspect disturbed areas (cleared, graded, or excavated) of the construction site that do not meet the requirements of final stabilization in this general permit, all locations where stabilization measures have been implemented, areas of construction support activity covered under this permit, stormwater controls (including pollution prevention controls) for evidence of, or the potential for, the discharge of pollutants, areas where stormwater typically flows within the construction site, and points of discharge from the construction site.
    - i. Personnel conducting these inspections must be knowledgeable of this general permit, the construction activities at the site, and the SWP3 for the site.
    - ii. Personnel conducting these inspections are not required to have signatory authority for inspection reports under 30 TAC §305.128.
  - (b) Requirements for Inspections
    - i. Inspect all stormwater controls (including sediment and erosion control measures identified in the SWP3) to ensure that they are installed properly, appear to be operational, and minimizing pollutants in discharges, as intended.
    - ii. Identify locations on the construction site where new or modified stormwater controls are necessary.
    - iii. Check for signs of visible erosion and sedimentation that can be attributed to the points of discharge where discharges leave the construction site or discharge into any surface water in the state flowing within or adjacent to the construction site.
    - iv. Identify any incidents of noncompliance observed during the inspection.
    - v. Inspect locations where vehicles enter or exit the site for evidence of off-site sediment tracking.
    - vi. If an inspection is performed when discharges from the construction site are occurring: identify all discharge points at the site, observe and document the visual quality of the discharge (i.e., color, odor, floating, settled, or suspended solids, foam, oil sheen, and other such indicators of pollutants in stormwater).
    - vii. Complete any necessary maintenance needed, based on the results of the inspection and in accordance with the requirements listed in Part III.F.6 above.
  - (c) Inspection frequencies:
    - i. Inspections of construction sites must be conducted at least once every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater, unless as otherwise provided below in Part III.F.7.(c).ii v below.
    - ii. Inspection frequencies must be conducted at least once every month in areas of the construction site that meet final stabilization or have been temporarily stabilized.
    - iii. Inspection frequencies for construction sites, where runoff is unlikely due to the occurrence of frozen conditions at the site, must be conducted at least

once every month until thawing conditions begin to occur (See definitions for thawing conditions in Part I.B). The SWP3 must also contain a record of the approximate beginning and ending dates of when frozen conditions occurred at the site, which resulted in inspections being conducted monthly, while those conditions persisted, instead of at the interval of once every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater.

- iv. 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. The SWP3 must also contain a record of the total rainfall measured, as well as the approximate beginning and ending dates of when drought conditions occurred at the site, which resulted in inspections being conducted monthly, while those conditions persisted, instead of at the interval of once every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater.
- v. As an alternative to the inspection schedule in Part III.F.7.(c).i above, the SWP3 may be developed to require that these inspections will occur at least once every seven (7) 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.
- vi. The inspection procedures described in Part III.F.7.(c).i. v above can be performed at the frequencies and under the applicable conditions indicated for each schedule option, provided that the SWP3 reflects the current schedule and that any changes to the schedule are made in accordance with the following provisions: the inspection frequency schedule can only 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 documented in the SWP3 (e.g., end of "dry" season and beginning of "wet" season).
- (d) Utility line installation, pipeline construction, and other examples of long, narrow, linear construction activities may provide inspection personnel with limited access to the areas described in Part III.F.7.(a) above.
  - i. Inspection of linear construction sites could require the use of vehicles that could compromise areas of temporary or permanent stabilization, cause additional disturbance of soils, and result in the increase the potential for erosion. In these circumstances, controls must be inspected at least once every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater, but representative inspections may be performed.
  - ii. For representative inspections, personnel must inspect controls along the construction site for 0.25 mile above and below each access point where a roadway, undisturbed right-of-way, or other similar feature intersects the construction site and allows access to the areas described in Part III.F.7.(a) above. The conditions of the controls along each inspected 0.25 mile portion may be considered as representative of the condition of controls along that reach extending from the end of the 0.25 mile portion to either the end of the next 0.25 mile inspected portion, or to the end of the project, whichever occurs first.

As an alternative to the inspection schedule described in Part III.F.7.(c).i above, the SWP3 may be developed to require that these inspections will occur at least once every seven (7) calendar days. If this alternative schedule is developed, the inspection must occur regardless of whether or not there has been a rainfall event since the previous inspection.

- iii. The SWP3 for a linear construction site must reflect the current inspection schedule. Any changes to the inspection schedule must be made in accordance with the following provisions:
  - (A) the schedule may be changed a maximum of one time each month;
  - (B) the schedule change must be implemented at the beginning of a calendar month, and
  - (C) the reason for the schedule change must be documented in the SWP3 (e.g., end of "dry" season and beginning of "wet" season).
- (e) 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.
- (f) Inspection Reports
  - i. A report summarizing the scope of any inspection must be completed within 24-hours following the inspection. The report must also include the date(s) of the inspection and major observations relating to the implementation of the SWP3. Major observations in the report must include: the locations of where erosion and discharges of sediment or other pollutants from the site have occurred; locations of BMPs that need to be maintained; locations of BMPs that failed to operate as designed or proved inadequate for a particular location; and locations where additional BMPs are needed.
  - ii. Actions taken as a result of inspections must be described within, and retained as a part of, the SWP3. Reports must identify any incidents of non-compliance. Where a report does not identify any incidents of non-compliance, the report must contain a certification that the facility or site is in compliance with the SWP3 and this permit. The report must be retained as part of the SWP3 and signed by the person and in the manner required by 30 TAC §305.128 (relating to Signatories to Reports).
  - iii. The names and qualifications of personnel making the inspections for the permittee may be documented once in the SWP3 rather than being included in each report.
- (g) The SWP3 must be modified based on the results of inspections, as necessary, to better control pollutants in runoff. Revisions to the SWP3 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 SWP3 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.
- 8. The SWP3 must identify and ensure the implementation of appropriate pollution prevention measures for all eligible non-stormwater components of the discharge, as listed in Part II.A.3 of this permit.
- 9. The SWP3 must include the information required in Part III.B of this general permit.
- 10. The SWP3 must include pollution prevention procedures that comply with Part III.G.4 of this general permit.

#### Section G. Erosion and Sediment Control Requirements Applicable to All Sites

Except as provided in 40 CFR §§125.30-125.32, any discharge regulated under this general permit, with the exception of sites that obtained waivers based on low rainfall erosivity, must achieve, at a minimum, the following effluent limitations representing

the degree of effluent reduction attainable by application of the best practicable control technology currently available (BPT).

- 1. *Erosion and sediment controls*. Design, install, and maintain effective erosion controls and sediment controls to minimize the discharge of pollutants. At a minimum, such controls must be designed, installed, and maintained to:
  - (a) Control stormwater volume and velocity within the site to minimize soil erosion in order to minimize pollutant discharges;
  - (b) Control stormwater discharges, including both peak flowrates and total stormwater volume, to minimize channel and streambank erosion and scour in the immediate vicinity of discharge point(s);
  - (c) Minimize the amount of soil exposed during construction activity;
  - (d) Minimize the disturbance of steep slopes;
  - (e) Minimize sediment discharges from the site. The design, installation, and maintenance of erosion and sediment controls must address factors such as the amount, frequency, intensity and duration of precipitation, the nature of resulting stormwater runoff, and soil characteristics, including the range of soil particle sizes expected to be present on the site;
  - (f) If earth disturbance activities are located in close proximity to a surface water in the state, provide and maintain appropriate natural buffers if feasible and as necessary, around surface water in the state, depending on site-specific topography, sensitivity, and proximity to water bodies. Direct stormwater to vegetated areas and maximize stormwater infiltration to reduce pollutant discharges, unless infeasible. If providing buffers is infeasible, the permittee shall document the reason that natural buffers are infeasible and shall implement additional erosion and sediment controls to reduce sediment load;
  - (g) Preserve native topsoil at the site, unless the intended function of a specific area of the site dictates that the topsoil be disturbed or removed, or it is infeasible; and
  - (h) Minimize soil compaction. In areas of the construction site where final vegetative stabilization will occur or where infiltration practices will be installed, either:
    - i. restrict vehicle and equipment use to avoid soil compaction; or
    - ii. prior to seeding or planting areas of exposed soil that have been compacted, use techniques that condition the soils to support vegetative growth, if necessary and feasible;

Minimizing soil compaction is not required where the intended function of a specific area of the site dictates that it be compacted.

- (i) TCEQ does not consider stormwater control features (e.g., stormwater conveyance channels, storm drain inlets, sediment basins) to constitute "surface water" for the purposes of triggering the buffer requirement in Part III.G.1.(f) above.
- 2. *Soil stabilization*. Stabilization of disturbed areas must, at a minimum, be initiated immediately whenever any clearing, grading, excavating, or other earth disturbing activities have permanently ceased on any portion of the site, or temporarily ceased on any portion of the site and will not resume for a period exceeding 14 calendar days. In the context of this requirement, "immediately" means as soon as practicable, but no later than the end of the next work day, following the day when the earth-disturbing activities have temporarily or permanently ceased. Temporary stabilization must be completed no more than 14 calendar days after initiation of soil stabilization measures, and final stabilization must be achieved prior to termination of

permit coverage. In arid, semi-arid, and drought-stricken areas where initiating vegetative stabilization measures immediately is infeasible, alternative non-vegetative stabilization measures must be employed as soon as practicable. Refer to Part III.F.2.(b) for complete erosion control and stabilization practice requirements. In limited circumstances, stabilization may not be required if the intended function of a specific area of the site necessitates that it remain disturbed.

- 3. *Dewatering*. Discharges from dewatering activities, including discharges from dewatering of trenches and excavations, are prohibited, unless managed by appropriate controls.
- 4. *Pollution prevention measures*. Design, install, implement, and maintain effective pollution prevention measures to minimize the discharge of pollutants. At a minimum, such measures must be designed, installed, implemented, and maintained to:
  - (a) Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. Wash waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge;
  - (b) Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste, and other materials present on the site to precipitation and to stormwater;
  - (c) Minimize the exposure of waste materials by closing waste container lids at the end of the work day. For waste containers that do not have lids, where the container itself is not sufficiently secure enough to prevent the discharge of pollutants absent a cover and could leak, the permittee must provide either a cover (e.g., a tarp, plastic sheeting, temporary roof) to minimize exposure of wastes to precipitation, or a similarly effective means designed to minimize the discharge of pollutants (e.g., secondary containment);and
  - (d) Minimize the discharge of pollutants from spills and leaks, and implement chemical spill and leak prevention and response procedures.
- 5. *Prohibited discharges*. The following discharges are prohibited:
  - (a) Wastewater from wash out of concrete, unless managed by an appropriate control;
  - (b) Wastewater from wash out and cleanout of stucco, paint, form release oils, curing compounds and other construction materials;
  - (c) Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance;
  - (d) Soaps or solvents used in vehicle and equipment washing; and
  - (e) Toxic or hazardous substances from a spill or other release.
- 6. *Surface outlets*. When discharging from basins and impoundments, utilize outlet structures that withdraw water from the surface, unless infeasible.

#### Part IV. Stormwater Runoff from Concrete Batch Plants

Discharges of stormwater runoff from concrete batch plants present at regulated construction sites and operated as a construction support activity may be authorized under the provisions of this general permit, provided that the following requirements are met for concrete batch plant(s) authorized under this permit. Only the discharges of stormwater runoff and non-stormwater from concrete batch plants that meet the requirements of a

construction support activity can be authorized under this permit (see the requirements for "Non-Stormwater Discharges" in Part II.A.3 and "Discharges of Stormwater Associated with Construction Support Activity" in Part II.A.2).

If discharges of stormwater runoff or non-stormwater from concrete batch plants are not authorized under this general permit, then discharges must be authorized under an alternative general permit or individual permit [see the requirement in Part II.A.2.(c)].

This permit does not authorize the discharge or land disposal of any wastewater from concrete batch plants at regulated construction sites. Authorization for these wastes must be obtained under an individual permit or an alternative general permit.

#### Section A. Benchmark Sampling Requirements

1. Operators of concrete batch plants authorized under this general permit shall sample the stormwater runoff from the concrete batch plants according to the requirements of this section of this general permit, and must conduct evaluations on the effectiveness of the SWP3 based on the following benchmark monitoring values:

Benchmark	Benchmark Value	Sampling	Sample Type		
Parameter		Frequency			
Oil and Grease (*1)	15 mg/L	1/quarter (*2) (*3)	Grab (*4)		
Total Suspended Solids (*1)	50 mg/L	1/quarter (*2) (*3)	Grab (*4)		
pH	6.0 – 9.0 Standard Units	1/quarter (*2) (*3)	Grab (*4)		
Total Iron(*1)	1.3 mg/L	1/quarter (*2) (*3)	Grab (*4)		

**Table 1. Benchmark Parameters** 

- (\*1) All analytical results for these parameters must be obtained from a laboratory that is accredited based on rules located in 30 TAC §25.4 (a) or through the National Environmental Laboratory Accreditation Program (NELAP). Analysis must be performed using sufficiently sensitive methods for analysis that comply with the rules located in 40 CFR §136.1(c) and 40 CFR §122.44(i)(1)(iv).
- (\*2) When discharge occurs. Sampling is required within the first 30 minutes of discharge. If it is not practicable to take the sample, or to complete the sampling, within the first 30 minutes, sampling must be completed within the first hour of discharge. If sampling is not completed within the first 30 minutes of discharge, the reason must be documented and attached to all required reports and records of the sampling activity.
- (\*3) Sampling must be conducted at least once during each of the following periods. The first sample must be collected during the first full quarter that a stormwater discharge occurs from a concrete batch plant authorized under this general permit.

January through March April through June July through September October through December

For projects lasting less than one full quarter, a minimum of one sample shall be collected, provided that a stormwater discharge occurred at least once following submission of the NOI or following the date that automatic authorization was obtained under Section II.E.2, and prior to terminating coverage.

- (\*4) A grab sample shall be collected from the stormwater discharge resulting from a storm event that is at least 0.1 inches of measured precipitation that occurs at least 72 hours from the previously measurable storm event. The sample shall be collected downstream of the concrete batch plant, and where the discharge exits any BMPs utilized to handle the runoff from the batch plant, prior to commingling with any other water authorized under this general permit.
- 2. The permittee must compare the results of sample analyses to the benchmark values above, and must include this comparison in the overall assessment of the SWP3's effectiveness. Analytical results that exceed a benchmark value are not a violation of this permit, as these values are not numeric effluent limitations. Results of analyses are indicators that modifications of the SWP3 should be assessed and may be necessary to protect water quality. The operator must investigate the cause for each exceedance and must document the results of this investigation in the SWP3 by the end of the quarter following the sampling event.

The operator's investigation must identify the following:

- (a) any additional potential sources of pollution, such as spills that might have occurred;
- (b) necessary revisions to good housekeeping measures that are part of the SWP3;
- (c) additional BMPs, including a schedule to install or implement the BMPs; and
- (d) other parts of the SWP3 that may require revisions in order to meet the goal of the benchmark values.

Background concentrations of specific pollutants may also be considered during the investigation. If the operator is able to relate the cause of the exceedance to background concentrations, then subsequent exceedances of benchmark values for that pollutant may be resolved by referencing earlier findings in the SWP3. Background concentrations may be identified by laboratory analyses of samples of stormwater run-on to the permitted facility, by laboratory analyses of samples of stormwater run-off from adjacent non-industrial areas, or by identifying the pollutant is a naturally occurring material in soils at the site.

#### Section B. Best Management Practices (BMPs) and SWP3 Requirements

Minimum SWP3 Requirements – The following are required in addition to other SWP3 requirements listed in this general permit, which include, but are not limited to the applicable requirements located in Part III.F.7 of this general permit, as follows:

1. Description of Potential Pollutant Sources - The SWP3 must provide a description of potential sources (activities and materials) that can cause, have a reasonable potential to cause or contribute to a violation of water quality standards or have been found to cause, or contribute to, the loss of a designated use of surface water in the state in stormwater discharges associated with concrete batch plants authorized under this permit. The SWP3 must describe the implementation of practices that will be used to minimize to the extent practicable the discharge of pollutants in stormwater discharges associated with industrial activity and non-stormwater discharges (described in Part II.A.3 of this general permit), in compliance with the terms and conditions of this general permit, including the protection of water quality, and must ensure the implementation of these practices.

The following must be developed, at a minimum, in support of developing this description:

- (a) Drainage The site map must include the following information:
  - i. the location of all outfalls for stormwater discharges associated with concrete batch plants that are authorized under this permit;

- ii. a depiction of the drainage area and the direction of flow to the outfall(s);
- iii. structural controls used within the drainage area(s);
- iv. the locations of the following areas associated with concrete batch plants that are exposed to precipitation: vehicle and equipment maintenance activities (including fueling, repair, and storage areas for vehicles and equipment scheduled for maintenance); areas used for the treatment, storage, or disposal of wastes; liquid storage tanks; material processing and storage areas; and loading and unloading areas; and
- v. the locations of the following: any bag house or other dust control device(s); recycle/sedimentation pond, clarifier or other device used for the treatment of facility wastewater (including the areas that drain to the treatment device); areas with significant materials; and areas where major spills or leaks have occurred.
- (b) Inventory of Exposed Materials A list of materials handled at the concrete batch plant that may be exposed to stormwater and that have a potential to affect the quality of stormwater discharges associated with concrete batch plants that are authorized under this general permit.
- (c) Spills and Leaks A list of significant spills and leaks of toxic or hazardous pollutants that occurred in areas exposed to stormwater and that drain to stormwater outfalls associated with concrete batch plants authorized under this general permit must be developed, maintained, and updated as needed.
- (d) Sampling Data A summary of existing stormwater discharge sampling data must be maintained, if available.
- 2. Measures and Controls The SWP3 must include a description of management controls to regulate pollutants identified in the SWP3's "Description of Potential Pollutant Sources" from Part IV.B.1 of this permit, and a schedule for implementation of the measures and controls. This must include, at a minimum:
  - (a) Good Housekeeping Good housekeeping measures must be developed and implemented in the area(s) associated with concrete batch plants.
    - i. Operators must prevent or minimize the discharge of spilled cement, aggregate (including sand or gravel), settled dust, or other significant materials from paved portions of the site that are exposed to stormwater. Measures used to minimize the presence of these materials may include regular sweeping or other equivalent practices. These practices must be conducted at a frequency that is determined based on consideration of the amount of industrial activity occurring in the area and frequency of precipitation, and shall occur at least once per week when cement or aggregate is being handled or otherwise processed in the area.
    - ii. Operators must prevent the exposure of fine granular solids, such as cement, to stormwater. Where practicable, these materials must be stored in enclosed silos, hoppers or buildings, in covered areas, or under covering.
  - (b) Spill Prevention and Response Procedures Areas where potential spills that can contribute pollutants to stormwater runoff, and the drainage areas from these locations, must be identified in the SWP3. Where appropriate, the SWP3 must specify material handling procedures, storage requirements, and use of equipment. Procedures for cleaning up spills must be identified in the SWP3 and made available to the appropriate personnel.
  - (c) Inspections Qualified facility personnel (i.e., a person or persons with knowledge of this general permit, the concrete batch plant, and the SWP3 related to the concrete batch plant(s) for the site) must be identified to inspect

designated equipment and areas of the facility specified in the SWP3. Personnel conducting these inspections are not required to have signatory authority for inspection reports under 30 TAC §305.128. Inspections of facilities in operation must be performed once every seven days. Inspections of facilities that are not in operation must be performed at a minimum of once per month. The current inspection frequency being implemented at the facility must be recorded in the SWP3. The inspection must take place while the facility is in operation and must, at a minimum, include all areas that are exposed to stormwater at the site, including material handling areas, above ground storage tanks, hoppers or silos, dust collection/containment systems, truck wash down and equipment cleaning areas. Follow-up procedures must be used to ensure that appropriate actions are taken in response to the inspections. Records of inspections must be maintained and be made readily available for inspection upon request.

- (d) Employee Training An employee training program must be developed to educate personnel responsible for implementing any component of the SWP3, or personnel otherwise responsible for stormwater pollution prevention, with the provisions of the SWP3. The frequency of training must be documented in the SWP3, and at a minimum, must consist of one training prior to the initiation of operation of the concrete batch plant.
- (e) Record Keeping and Internal Reporting Procedures A description of spills and similar incidents, plus additional information that is obtained regarding the quality and quantity of stormwater discharges, must be included in the SWP3. Inspection and maintenance activities must be documented and records of those inspection and maintenance activities must be incorporated in the SWP3.
- (f) Management of Runoff The SWP3 shall contain a narrative consideration for reducing the volume of runoff from concrete batch plants by diverting runoff or otherwise managing runoff, including use of infiltration, detention ponds, retention ponds, or reusing of runoff.
- 3. Comprehensive Compliance Evaluation At least once per year, one or more qualified personnel (i.e., a person or persons with knowledge of this general permit, the concrete batch plant, and the SWP3 related to the concrete batch plant(s) for the site) shall conduct a compliance evaluation of the plant. The evaluation must include the following.
  - (a) Visual examination of all areas draining stormwater associated with regulated concrete batch plants for evidence of, or the potential for, pollutants entering the drainage system. These include, but are not limited to: cleaning areas, material handling areas, above ground storage tanks, hoppers or silos, dust collection/containment systems, and truck wash down and equipment cleaning areas. Measures implemented to reduce pollutants in runoff (including structural controls and implementation of management practices) must be evaluated to determine if they are effective and if they are implemented in accordance with the terms of this permit and with the permittee's SWP3. The operator shall conduct a visual inspection of equipment needed to implement the SWP3, such as spill response equipment.
  - (b) Based on the results of the evaluation, the following must be revised as appropriate within two weeks of the evaluation: the description of potential pollutant sources identified in the SWP3 (as required in Part IV.B.1, "Description of Potential Pollutant Sources"); and pollution prevention measures and controls identified in the SWP3 (as required in Part IV.B.2, "Measures and Controls"). The revisions may include a schedule for implementing the necessary changes.

- (c) The permittee shall prepare and include in the SWP3 a report summarizing the scope of the evaluation, the personnel making the evaluation, the date(s) of the evaluation, major observations relating to the implementation of the SWP3, and actions taken in response to the findings of the evaluation. The report must identify any incidents of noncompliance. Where the report does not identify incidences of noncompliance, the report must contain a statement that the evaluation did not identify any incidence(s), and the report must be signed according to 30 TAC §305.128, relating to Signatories to Reports.
- (d) The Comprehensive Compliance Evaluation may substitute for one of the required inspections delineated in Part IV.B.2.(c) of this general permit.

#### Section C. Prohibition of Wastewater Discharges

Wastewater discharges associated with concrete production including wastewater disposal by land application are not authorized under this general permit. These wastewater discharges must be authorized under an alternative TCEQ water quality permit or otherwise disposed of in an authorized manner. Discharges of concrete truck wash out at construction sites may be authorized if conducted in accordance with the requirements of Part V of this general permit.

#### Part V. Concrete Truck Wash Out Requirements

This general permit authorizes the land disposal of wash out from concrete trucks at construction sites regulated under this general permit, provided the following requirements are met. Any discharge of concrete production waste water to surface water in the state must be authorized under a separate TCEQ general permit or individual permit.

- **A.** Discharge of concrete truck wash out water to surface water in the state, including discharge to storm sewers, is prohibited by this general permit.
- **B.** Concrete truck wash out water shall be disposed in areas at the construction site where structural controls have been established to prevent discharge to surface water in the state, or to areas that have a minimal slope that allow infiltration and filtering of wash out water to prevent discharge to surface water in the state. Structural controls may consist of temporary berms, temporary shallow pits, temporary storage tanks with slow rate release, or other reasonable measures to prevent runoff from the construction site.
- **C.** Wash out of concrete trucks during rainfall events shall be minimized. The discharge of concrete truck wash out water is prohibited at all times, and the operator shall insure that its BMPs are sufficient to prevent the discharge of concrete truck wash out as the result of rainfall or stormwater runoff.
- **D.** The disposal of wash out water from concrete trucks, made under authorization of this general permit must not cause or contribute to groundwater contamination.
- **E.** If a SWP3 is required to be implemented, the SWP3 shall include concrete wash out areas on the associated site map.

#### Part VI. Retention of Records

The permittee must retain the following records for a minimum period of three (3) years from the date that a NOT is submitted as required in Part II.F.1 and 2 of this permit. For activities in which an NOT is not required, records shall be retained for a minimum period of three (3) years from the date that the operator terminates coverage under Section II.F.3 of this permit. Records include:

**A.** A copy of the SWP3;

- **B.** All reports and actions required by this permit, including a copy of the construction site notice;
- **C.** All data used to complete the NOI, if an NOI is required for coverage under this general permit; and
- **D.** All records of submittal of forms submitted to the operator of any MS4 receiving the discharge and to the secondary operator of a large construction site, if applicable.

#### Part VII. Standard Permit Conditions

- **A.** The permittee has a duty to comply with all permit conditions. Failure to comply with any permit condition is a violation of the permit and statutes under which it was issued (CWA and TWC), and is grounds for enforcement action, for terminating, revoking and reissuance, or modification, or denying coverage under this general permit, or for requiring a discharger to apply for and obtain an individual TPDES permit, based on rules located in TWC §23.086, 30 TAC §305.66 and 40 CFR §122.41 (a).
- **B.** Authorization under this general permit may be modified, suspended, revoked and reissued, terminated or otherwise suspended for cause, based on rules located in TWC §23.086, 30 TAC §305.66 and 40 CFR §122.41(f). Filing a notice of planned changes or anticipated non-compliance by the permittee does not stay any permit condition. The permittee must furnish to the executive director, upon request and within a reasonable time, any information necessary for the executive director to determine whether cause exists for modifying, revoking and reissuing, terminating or, otherwise suspending authorization under this permit, based on rules located in TWC §23.086, 30 TAC §305.66 and 40 CFR §122.41 (h). Additionally, the permittee must provide to the executive director, upon request, copies of all records that the permittee is required to maintain as a condition of this general permit.
- **C.** It is not a defense for a discharger in an enforcement action that it would have been necessary to halt or reduce the permitted activity to maintain compliance with the permit conditions.
- **D.** Inspection and entry shall be allowed under TWC Chapters 26-28, Texas Health and Safety Code §§361.032-361.033 and 361.037, and 40 CFR §122.41(i). The statement in TWC §26.014 that commission entry of a facility shall occur according to an establishment's rules and regulations concerning safety, internal security, and fire protection is not grounds for denial or restriction of entry to any part of the facility or site, but merely describes the commission's duty to observe appropriate rules and regulations during an inspection.
- **E.** The discharger is subject to administrative, civil, and criminal penalties, as applicable, under TWC Chapter 7 for violations including but not limited to the following:
  - 1. negligently or knowingly violating the federal CWA §§301, 302, 306, 307, 308, 318, or 405, or any condition or limitation implementing any sections in a permit issued under CWA §402, or any requirement imposed in a pretreatment program approved under CWA §§402(a)(3) or 402(b)(8);
  - 2. knowingly making any false statement, representation, or certification in any record or other document submitted or required to be maintained under a permit, including monitoring reports or reports of compliance or noncompliance; and
  - 3. knowingly violating CWA §303 and placing another person in imminent danger of death or serious bodily injury.

- **F.** All reports and other information requested by the executive director must be signed by the person and in the manner required by 30 TAC §305.128 (relating to Signatories to Reports).
- **G.** Authorization under this general permit does not convey property or water rights of any sort and does not grant any exclusive privilege.
- **H.** The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit that has a reasonable likelihood of adversely affecting human health or the environment.
- I. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) that are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems that are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.
- **J.** The permittee shall comply with the monitoring and reporting requirements in 40 CFR §122.41(j) and (l), as applicable.
- **K.** Analysis must be performed using sufficiently sensitive methods for analysis that comply with the rules located in 40 CFR §136.1(c) and 40 CFR §122.44(i)(1)(iv).

#### Part VIII. Fees

- **A.** A fee of must be submitted along with the NOI:
  - 1. \$325 if submitting a paper NOI, or
  - 2. \$225 if submitting an NOI electronically.
- **B.** Fees are due upon submission of the NOI. An NOI will not be declared administratively complete unless the associated fee has been paid in full.
- **C.** No separate annual fees will be assessed for this general permit. The Water Quality Annual Fee has been incorporated into the NOI fees as described above.
- **D.** Effective September 1, 2018, applicants seeking coverage under an NOI or LREW must submit their application using the online e-Permits system available through the TCEQ website, or request and obtain a waiver from electronic reporting from the TCEQ. Waivers from electronic reporting are not transferrable and expire on the same date as the authorization to discharge.

#### Appendix A: Automatic Authorization

Periods of Low Erosion Potential by County – Eligible Date Ranges

Andrews: Nov. 15 - Apr. 30 Archer: Dec. 15 - Feb. 14 Armstrong: Nov. 15 - Apr. 30 Bailey: Nov. 1 - Apr. 30, or Nov. 15 - May 14 Baylor: Dec. 15 - Feb. 14 Borden: Nov. 15 - Apr. 30 Brewster: Nov. 15 - Apr. 30 Briscoe: Nov. 15 - Apr. 30 Brown: Dec. 15 - Feb. 14 Callahan: Dec. 15 - Feb. 14 Carson: Nov. 15 - Apr. 30 Castro: Nov. 15 - Apr. 30 Childress: Dec. 15 - Feb. 14 Cochran: Nov. 1 - Apr. 30, or Nov. 15 -May 14 Coke: Dec. 15 - Feb. 14 Coleman: Dec. 15 - Feb. 14 Collingsworth: Jan. 1 - Mar. 30, or Dec. 1 -Feb. 28 Concho: Dec. 15 - Feb. 14 Cottle: Dec. 15 - Feb. 14 Crane: Nov. 15 - Apr. 30 Crockett: Nov. 15 - Jan. 14, or Feb. 1 - Mar. 30 Crosby: Nov. 15 - Apr. 30 Culberson: Nov. 1 - May 14 Dallam: Nov. 1 - Apr. 14, or Nov. 15 - Apr. 30 Dawson: Nov. 15 - Apr. 30 Deaf Smith: Nov. 15 - Apr. 30 Dickens: Nov. 15 - Jan. 14, or Feb. 1 - Mar. 30 Dimmit: Dec. 15 - Feb. 14 Donley: Jan. 1 - Mar. 30, or Dec. 1 - Feb. 28 Eastland: Dec. 15 - Feb. 14

Ector: Nov. 15 - Apr. 30 Edwards: Dec. 15 - Feb. 14 El Paso: Jan. 1 - Jul. 14, or May 15 - Jul. 31, or Jun. 1 - Aug. 14, or Jun. 15 - Sept. 14, or Jul. 1 - Oct. 14, or Jul. 15 - Oct. 31, or Aug. 1 - Apr. 30, or Aug. 15 - May 14, or Sept. 1 - May 30, or Oct. 1 - Jun. 14, or Nov. 1 - Jun. 30, or Nov. 15 - Jul. 14 Fisher: Dec. 15 - Feb. 14 Floyd: Nov. 15 - Apr. 30 Foard: Dec. 15 - Feb. 14 Gaines: Nov. 15 - Apr. 30 Garza: Nov. 15 - Apr. 30 Glasscock: Nov. 15 - Apr. 30 Hale: Nov. 15 - Apr. 30 Hall: Feb. 1 - Mar. 30 Hansford: Nov. 15 - Apr. 30 Hardeman: Dec. 15 - Feb. 14 Hartley: Nov. 15 - Apr. 30 Haskell: Dec. 15 - Feb. 14 Hockley: Nov. 1 - Apr. 14, or Nov. 15 - Apr. 30 Howard: Nov. 15 - Apr. 30 Hudspeth: Nov. 1 - May 14 Hutchinson: Nov. 15 - Apr. 30 Irion: Dec. 15 - Feb. 14 Jeff Davis: Nov. 1 - Apr. 30 or Nov. 15 -May 14 Jones: Dec. 15 - Feb. 14 Kent: Nov. 15 - Jan. 14 or Feb. 1 - Mar. 30 Kerr: Dec. 15 - Feb. 14 Kimble: Dec. 15 - Feb. 14 King: Dec. 15 - Feb. 14 Kinney: Dec. 15 - Feb. 14 Knox: Dec. 15 - Feb. 14 Lamb: Nov. 1 - Apr. 14, or Nov. 15 - Apr. 30

Loving: Nov. 1 - Apr. 30, or Nov. 15 - May 14 Lubbock: Nov. 15 - Apr. 30 Lynn: Nov. 15 - Apr. 30 Martin: Nov. 15 - Apr. 30 Mason: Dec. 15 - Feb. 14 Maverick: Dec. 15 - Feb. 14 McCulloch: Dec. 15 - Feb. 14 Menard: Dec. 15 - Feb. 14 Midland: Nov. 15 - Apr. 30 Mitchell: Nov. 15 - Apr. 30 Moore: Nov. 15 - Apr. 30 Motley: Nov. 15 - Jan. 14, or Feb. 1 - Mar. 30 Nolan: Dec. 15 - Feb. 14 Oldham: Nov. 15 - Apr. 30 Parmer: Nov. 1 - Apr. 14, or Nov. 15 - Apr. 30 Pecos: Nov. 15 - Apr. 30 Potter: Nov. 15 - Apr. 30 Presidio: Nov. 1 - Apr. 30, or Nov. 15 - May 14 Randall: Nov. 15 - Apr. 30 Reagan: Nov. 15 - Apr. 30 Real: Dec. 15 - Feb. 14 Reeves: Nov. 1 - Apr. 30, or Nov. 15 - May 14 Runnels: Dec. 15 - Feb. 14 Schleicher: Dec. 15 - Feb. 14

Scurry: Nov. 15 - Apr. 30 Shackelford: Dec. 15 - Feb. 14 Sherman: Nov. 15 - Apr. 30 Stephens: Dec. 15 - Feb. 14 Sterling: Nov. 15 - Apr. 30 Stonewall: Dec. 15 - Feb. 14 Sutton: Dec. 15 - Feb. 14 Swisher: Nov. 15 - Apr. 30 Taylor: Dec. 15 - Feb. 14 Terrell: Nov. 15 - Apr. 30 Terry: Nov. 15 - Apr. 30 Throckmorton: Dec. 15 - Feb. 14 Tom Green: Dec. 15 - Feb. 14 Upton: Nov. 15 - Apr. 30 Uvalde: Dec. 15 - Feb. 14 Val Verde: Nov. 15 - Jan. 14, or Feb. 1 -Mar. 30 Ward: Nov. 1 - Apr. 14, or Nov. 15 - Apr. 30 Wichita: Dec. 15 - Feb. 14 Wilbarger: Dec. 15 - Feb. 14 Winkler: Nov. 1 - Apr. 30, or Nov. 15 - May 14 Yoakum: Nov. 1 - Apr. 30, or Nov. 15 -May 14 Young: Dec. 15 - Feb. 14 Wheeler: Jan. 1 - Mar. 30, or Dec. 1 - Feb. 28 Zavala: Dec. 15 - Feb. 14

#### Appendix B: Erosivity Index (EI) Zones in Texas



Adapted from Chapter 2 of USDA Agriculture Handbook 703: "Predicting Soil Erosion by Water: A Guide to Conservation Planning With the Revised Universal Soil Loss Equation (RUSLE)," U.S. Department of Agriculture, Agricultural Research Service

#### Appendix C: Isoerodent Map



Adapted from Chapter 2 of USDA Agriculture Handbook 703: "Predicting Soil Erosion by Water: A Guide to Conservation Planning With the Revised Universal Soil Loss Equation (RUSLE)," U.S. Department of Agriculture, Agricultural Research Service \*

												Per	iods:												
EI #	1/1	1/16	1/31	2/15	3/1	3/16	3/31	4/15	4/30	5/15	5/30	6/14	6/29	7/14	7/29	8/13	8/28	9/12	9/27	10/12	10/27	11/11	11/26	12/11	12/31
89	0	1	1	2	3	4	7	2	8	27	38	48	55	62	69	76	83	90	94	97	98	99	100	100	100
90	0	1	2	3	4	6	8	13	21	29	37	46	54	60	65	69	74	81	87	92	95	97	98	99	100
91	0	0	0	0	1	1	1	2	6	16	29	39	46	53	60	67	74	81	88	95	99	99	100	100	100
92	0	0	0	0	1	1	1	2	6	16	29	39	46	53	60	67	74	81	88	95	99	99	100	100	100
93	0	1	1	2	3	4	6	8	13	25	40	49	56	62	67	72	76	80	85	91	97	98	99	99	100
94	0	1	2	4	6	8	10	15	21	29	38	47	53	57	61	65	70	76	83	88	91	94	96	98	100
95	0	1	3	5	7	9	11	14	18	27	35	41	46	51	57	62	68	73	79	84	89	93	96	98	100
96	0	2	4	6	9	12	17	23	30	37	43	49	54	58	62	66	70	74	78	82	86	90	94	97	100
97	0	1	3	5	7	10	14	20	28	37	48	56	61	64	68	72	77	81	86	89	92	95	98	99	100
106	0	3	6	9	13	17	21	27	33	38	44	49	55	61	67	71	75	78	81	84	86	90	94	97	100

#### Appendix D: Erosivity Indices for EI Zones in Texas

Each period begins on the date listed in the table above and lasts until the day before the following period. The final period begins on December 11 and ends on December 31.

Table adapted from Chapter 2 of USDA Agriculture Handbook 703: "Predicting Soil Erosion by Water: A Guide to Conservation Planning With the Revised Universal Soil Loss Equation (RUSLE)," U.S. Department of Agriculture, Agricultural Research Service

# Agent Authorization Form

	Edwards Aquifer Protection Program Relating to 30 TAC Chapter 213 Effective June 1, 1999
I	Alam West
5	A Print Name
	Vefutherized Signatory
	Title - Owner/President/Other
of	that Cedar Park Land, LLC
	Corporation/Partnership/Entity Name
have authorized	Jacob Kondo, P.E. Print Name of Agent/Engineer
of	Kimley-Horn and Associates, Inc.
	Print Name of Firm

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

I also understand that:

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

SIGNATURE PAGE:

Applicant's Signature

10/26/22

THE STATE OF NEW YOR'S

BEFORE ME, the undersigned authority, on this day personally appeared <u>ALAW WEST</u> known 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 🛿 dav of

<u>OBER, 2022.</u> NOT

Typed or Printed Name of Notary

MY COMMISSION EXPIRES: JUNE 28, 2025



Notary Public - State of New York NO. 01CH6419170 Allec '- Westchester County . am ission Expires Jun 28. 2025

## **Application Fee Form**

Texas Commission on Environmental Quality Name of Proposed Regulated Entity: <u>Hidden Creeks at Lake</u> Regulated Entity Location: <u>20, 21, &amp; 23 PVR 919 and 300 &amp; 450</u> Name of Customer: <u>Hunt Cedar Park Land LLC</u> Contact Pers Phone: <u>(412) 780-2312</u> Customer Reference Number (if iss Regulated Entity Reference Number (if issued):RN Austin Regional Office (3373)	<u>wood Park</u> <u>CR 180, City of Cedar Park, TX,</u> son: <u>Adrienne Donatucci</u> ued):CN	Williamson County				
Hays     Travis	🖂 Willi	amson				
San Antonio Regional Office (3362)						
Bexar   Medina     Comal   Kinney	🗌 Uva	lde				
Application fees must be paid by check, certified check, or m Environmental Quality. Your canceled check will serve as your fee payment. This payment is being submitted to:	noney order, payable to the T your receipt. <b>This form m</b>	Fexas Commission on ust be submitted with				
<ul> <li>Austin Regional Office</li> <li>Mailed to: TCEQ - Cashier</li> <li>Revenues Section</li> <li>Mail Code 214</li> <li>P.O. Box 13088</li> <li>Austin, TX 78711-3088</li> </ul>	San Antonio Regional Of night Delivery to: TCEQ - Ca 12100 Park 35 Circle Building A, 3rd Floor Austin, TX 78753 (512)239-0357	fice ashier				
Site Location (Check All That Apply):						
□ Recharge Zone ⊠ Contributing Zon	e 🗌 Trar	Transition Zone				
Type of Plan	Size	Fee Due				
Water Pollution Abatement Plan, Contributing Zone Pl One Single Family Residential Dwelling	an: N/A Acres	\$ 0				
Water Pollution Abatement Plan, Contributing Zone Pl Multiple Single Family Residential and Parks	an: 55.30 Acres	\$ 6500				
Water Pollution Abatement Plan, Contributing Zone Pl Non-residential	an: N/A Acres	\$ 0				
Sewage Collection System	N/A L.F.	\$0				
Lift Stations without sewer lines	N/A Acres	\$ 0				
Underground or Aboveground Storage Tank Facility	N/A Tanks	\$0				
Piping System(s)(only)	N/A Each	\$ 0				
Exception						
	N/A Each	\$0				

Signature: Application Fee Schedule

Date: January 16, 2023

### **Application Fee Schedule**

#### Texas Commission on Environmental Quality

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

#### Water Pollution Abatement Plants and Modifications

#### **Contributing Zone Plans and Modifications**

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

Additional Forms TCEQ-10400 (Rev. 04-15)



## **TCEQ Core Data Form**

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

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

1 Peason for Submission (If other	is chocked place	o doscri	ho in sr	aco r	novid	od)					
New Permit, Registration or Au	thorization (Core I	Data For	rm shou	ild be	subm	nitted v	vith the	program applic	ation.)		
Renewal (Core Data Form sho	uld be submitted v	vith the r	renewal	form	)	Other					
2. Customer Reference Number (i	f issued)	Follow	this link	to sea	arch	3. Re	egulate	d Entity Refere	ence Nu	umber <i>(it</i>	issued)
CN	CN <u> for CN or RN numbers</u> <u> Central Registry**</u>					RN	111	600672			
ECTION II: Customer Information											
4. General Customer Information	4. General Customer Information 5. Effective Date for Customer I						n Upda	tes (mm/dd/yyy	уу)	10/25/	2022
New Customer	e with the Texas S	Update Secretary	to Custo / of Stat	omer te or <sup>-</sup>	Inforn Texas	nation Comp	otroller	Change Change Change	e in Reg nts)	gulated E	ntity Ownership
The Customer Name submit	ted here may l	be upd	lated a	auto	matio	cally	base	l on what is	curre	nt and a	active with the
Texas Secretary of State (SC	)S) or Texas C	Comptr	oller o	of Pu	ıblic	Ассо	ounts	(CPA).			
6. Customer Legal Name (If an indiv	idual, print last nam	ne first: eg	g: Doe, J	lohn)		<u>li</u>	f new C	ustomer, enter p	orevious	Custome	r below:
Hunt Cedar Park Land LLC											
7. TX SOS/CPA Filing Number	8. TX State	Tax ID	(11 digits)	)		9	). Fede	ral Tax ID (9 digi	its) 1	10. DUNS	Number (if applicable)
0804438572	3208312	0363				2	23-2994369 NA				
11. Type of Customer: 🛛 Corp	oration	Individual					Partnership:  General  Limited				
Government: 🛛 City 🗖 County 🗍 Fede	eral 🗌 State 🗌 Othe	er Sole Proprietorship						Other:			
12. Number of Employees           □ 0-20         □ 21-100         □ 101-25	50 🗌 251-500		13. Independently Owned and Operated?         ⊠ 501 and higher         Yes         No					ed?			
14. Customer Role (Proposed or Act	ual) – as it relates to	the Reg	ulated E	intity li	sted o	n this fo	orm. Ple	ase check one of	the follo	owing	
Owner Op Occupational Licensee Re	perator esponsible Party		🗌 Ow 🗌 Vol	ner & untar	Oper y Clea	ator anup A	pplicar	t Other:			
1320 Arrow Poi	nt Drive										
15. Mailing Address: Suite 401											
City Cedar Pa	ark	St	ate	TX		ZIP	P 78613 ZIP+4				
16. Country Mailing Information (if outside USA) 17. E-Mail Address (if applicable)											
					ado	onatu	cci@	tollbrothers.	.com		
18. Telephone Number		19. Ex	tensio	n or C	Code			20. Fax Nun	nber (if	<sup>r</sup> applicab	le)
( 412 ) 780-2312								( )	-		

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

**21. General Regulated Entity Information** (If 'New Regulated Entity" is selected below this form should be accompanied by a permit application)

 Image: Selected Entity
 Image: Selected Delow this form should be accompanied by a permit application

 Image: Selected Entity
 Image: Selected Delow this form should be accompanied by a permit application

 Image: Selected Entity
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The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)

Hidden Creeks at Lakewood Park

23 Street Address of	300 & 4	50 County Roa	nd 180					
the Regulated Entity:								
(No PO Boxes)	City	Cedar Park	State	TX	ZIP	78613	ZIP + 4	
24. County								

#### Enter Physical Location Description if no street address is provided.

25. Description to Physical Location:	Located	Located along county road 180, and extends to PVR 919.										
26. Nearest City   State   Nearest ZIP Compared										rest ZIP Code		
Cedar Park			ΤX			78613						
<b>27. Latitude (N) In Decimal:</b> 30.545610					ongitude (\	W) In De	cimal:	-97.7	9895	59		
Degrees	Minutes		Seconds	Degree	S		Minutes			Seconds		
30		32	44.2		97		2	47		56.3		
29. Primary SIC Code (4 digits)       30. Secondary SIC Code (4 digits)       31. Primary NAICS Code (5 or 6 digits)       32. Secondary NAICS Code (5 or 6 digits)								CS Code				
1521				236115								
33. What is the Primary	Business o	of this entity?	(Do not repeat the SIC	or NAICS desc	ription.)							
Hunt Cedar Park La	and LLC											
				1320 Arro	ow Point D	rive						
34. Mailing				Sı	iite 401							
Address.	City	Cedar Par	rk State	ТХ	ZIP		78613	ZIP	+ 4			
35. E-Mail Address			adonatucci@tollbrothers.com									
36. Telepho	37. Extensio	37. Extension or Code				38. Fax Number (if applicable)						
( 412 ) 780-2312							(	) -				

**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.

Dam Safety	Districts	Edwards Aquifer	Emissions Inventory Air	Industrial Hazardous Waste
Municipal Solid Waste	New Source Review Air	□ OSSF	Petroleum Storage Tank	D PWS
Sludge	Storm Water	Title V Air	Tires	Used Oil
Voluntary Cleanup	U Waste Water	U Wastewater Agriculture	U Water Rights	Other:

#### **SECTION IV: Preparer Information**

40. Name: Jacob Kondo				41. Title:	tle: Professional Engineer		
42. Telephone Number 43. Ext./Code 44. Fax Number			44. Fax Number	45. E-Mail Address			
(737)	471-0326		( ) -	jacob.ko	ndo@kimley-horn.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:	Kimley Horn and Associates, Inc Job Titl		Professional Engineer		
Name (In Print):	Jacob Kondo			Phone:	( 512 ) 418- <b>4528</b>
Signature:	Jacob Konto			Date:	1/16/2023