TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ)

WATER POLLUTION ABATEMENT PLAN (WPAP)

For Regulated Entity:

AAA Gabriel Forest

a 10.07-acre property located at: 120 Gabriel Forest (just north or W State Hwy 29) Georgetown, Texas 78628

Prepared for the Customer:

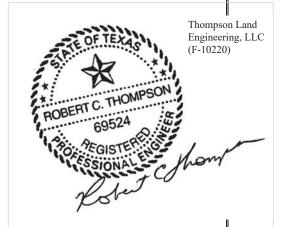
JMA Entity, LLC

120 Gabriel Forest Georgetown, Texas 78628

Prepared by the Applicant:

Mr. Robert Thompson, P.E. Thompson Land Engineering, LLC 904 N Cuernavaca DR Austin, Texas 78733

February 2024



02/06/2024

Water Pollution Abatement Plan (WPAP) Checklist

✓ Edwards Aquifer Application Cover Page (TCEQ-20705)

√ General Information Form (TCEQ-0587)

Attachment A - Road Map

Attachment B - USGS / Edwards Recharge Zone Map

Attachment C - Project Description

√ Geologic Assessment Form (TCEQ-0585)

Attachment A - Geologic Assessment Table (TCEQ-0585-Table)

Attachment B - Stratigraphic Column

Attachment C - Site Geology

Attachment D - Site Geologic Map(s)

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

Attachment A - Factors Affecting Surface Water Quality

Attachment B - Volume and Character of Stormwater

Attachment C - Suitability Letter from Authorized Agent (if OSSF is proposed)

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

✓ Site Plan

✓ Temporary Stormwater Section (TCEQ-0602)

- Attachment A Spill Response Actions
- Attachment B Potential Sources of Contamination
- Attachment C Sequence of Major Activities
- o Attachment D Temporary Best Management Practices and Measures
- o Attachment E Request to Temporarily Seal a Feature, if sealing a feature
- Attachment F Structural Practices
- o Attachment G Drainage Area Map
- o Attachment H Temporary Sediment Pond(s) Plans and Calculations
- Attachment I Inspection and Maintenance for BMPs
- o Attachment J Schedule of Interim and Permanent Soil Stabilization Practices

✓ Permanent Stormwater Section (TCEQ-0600)

Attachment A - 20% or Less Impervious Cover Waiver (if requested for multi-family, school, or small business site)

Attachment B - BMPs for Upgradient Stormwater

Attachment C - BMPs for On-site Stormwater

Attachment D - BMPs for Surface Streams

Attachment E - Request to Seal Features (if sealing a feature)

Attachment F - Construction Plans

Attachment G - Inspection, Maintenance, Repair and Retrofit Plan

Attachment H - Pilot-Scale Field Testing Plan (if proposed)

Attachment I - Measures for Minimizing Surface Stream Contamination

✓ Agent Authorization Form (TCEQ-0599), if application submitted by agent

- ✓ Application Fee Form (TCEQ-0574)
- ✓ Check Payable to the "Texas Commission on Environmental Quality (TCEQ)"
- ✓ Core Data Form (TCEQ-10400)

Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

- 1. <u>Edwards Aquifer applications</u> must be deemed administratively complete before a technical review can begin. To be considered administratively complete, the application must contain completed forms and attachments, provide the requested information, and meet all the site plan requirements. The submitted application and plan sheets should be final plans. Please submit one full-size set of plan sheets with the original application, and half-size sets with the additional copies.
 - To ensure that all applicable documents are included in the application, the program has developed tools to guide you and web pages to provide all forms, checklists, and guidance. Please visit the below website for assistance: http://www.tceq.texas.gov/field/eapp.
- 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

- 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.

Regulated Entity Name: AAA Gabriel Forest				2. Regulated Entity No.:				
3. Customer Name: JMA Entity, LLC			4. Customer No.: CN606122752					
5. Project Type: (Please circle/check one)	New	Modification Extension		Exception				
6. Plan Type: (Please circle/check one)	WPAP CZP	SCS UST AST		EXP	EXT	Technical Clarification	Optional Enhanced Measures	
7. Land Use: (Please circle/check one)	Residential	Non-residential			8. Sit	e (acres):	10.07-acre	
9. Application Fee:	\$6,500.00	10. Permanent E		BMP(s):	Sand Filter		
11. SCS (Linear Ft.):	O (zero)	12. AST/UST (No			o. Tar	nks):	ks) : 0 (zero)	
13. County:	Williamson	14. Watershed:					North Fork San Gabriel	

Application Distribution

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

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

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

Austin Region				
County:	Hays	Travis	Williamson	
Original (1 req.)	_		_X_	
Region (1 req.)	_	_	_X_	
County(ies)	_	_	_ <u>X</u> _	
Groundwater Conservation District(s)	Edwards Aquifer AuthorityBarton Springs/ Edwards AquiferHays TrinityPlum Creek	Barton Springs/ Edwards Aquifer	NA	
City(ies) Jurisdiction	AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek	AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills	AustinCedar ParkFlorenceGeorgetownJerrellLeanderLiberty HillPflugervilleRound 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 HillsFair Oaks RanchHelotesHill Country VillageHollywood ParkSan Antonio (SAWS)Shavano Park	Bulverde Fair Oaks Ranch Garden Ridge New Braunfels Schertz	NA	San Antonio ETJ (SAWS)	NA

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.		
Robert Thompson		
Print Name of Customer/Authorized Agent		
Lobes Champson	02/05/2024	
Signature of Customer/Authorized Agent	Date	

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

General Information Form

Texas Commission on Environmental Quality

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

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

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

Signature

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

Pri	Print Name of Customer/Agent: Robert Thompson	
Dat	Date: <u>02/02/2024</u>	
Sig	Signature of Customer/Agent:	
Į	Lotes C Thompson	
PI	Project Information	
1.	1. Regulated Entity Name: AAA Gabriel Forest	
2.	2. County: Williamson	
3.	3. Stream Basin: Brazos River Basin (Middle Fork San Gabriel River Sub	Watershed)
4.	4. Groundwater Conservation District (If applicable): not applicable	
5.	5. Edwards Aquifer Zone:	
	Recharge Zone Transition Zone	
6.	6. Plan Type:	
	WPAP □ AST SCS □ UST Modification □ Exception Recommendation	quest

7.	Customer (Applicant):	
	Contact Person: Shawn Beichler Entity: JMA Entity, LLC Mailing Address: 4203 Spinnaker Cove City, State: Austin, Texas Telephone: 704-754-3200 Email Address: shawn.beichler@aaastorage.com	Zip: <u>78731</u> FAX:
8.	Agent/Representative (If any):	
	Contact Person: Robert Thompson, P.E. Entity: Thompson Land Engineering, LLC Mailing Address: 904 N Cuernavaca Drive City, State: Austin, Texas Telephone: 512-328-0002 Email Address: ric@tleng.net	Zip: <u>78733</u> FAX: <u>512-328-1112</u>
9.	Project Location:	
	☐ The project site is located inside the city limits ☐ The project site is located outside the city limit jurisdiction) of ☐ The project site is not located within any city's	s but inside the ETJ (extra-territorial
10.	The location of the project site is described bel detail and clarity so that the TCEQ's Regional st boundaries for a field investigation.	
	The site is located on the north side of State Hi (a private street), which is all on the west s	
11.	Attachment A – Road Map. A road map showing project site is attached. The project location are the map.	_
12.	USGS Quadrangle Map (Scale: 1" = 2000') of the map(s) clearly show:	
	 ☑ Project site boundaries. ☑ USGS Quadrangle Name(s). ☑ Boundaries of the Recharge Zone (and Trance) ☑ Drainage path from the project site to the boundaries. 	
13.	The TCEQ must be able to inspect the project sufficient survey staking is provided on the protect the boundaries and alignment of the regulated features noted in the Geologic Assessment.	ject to allow TCEQ regional staff to locate

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

(1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground

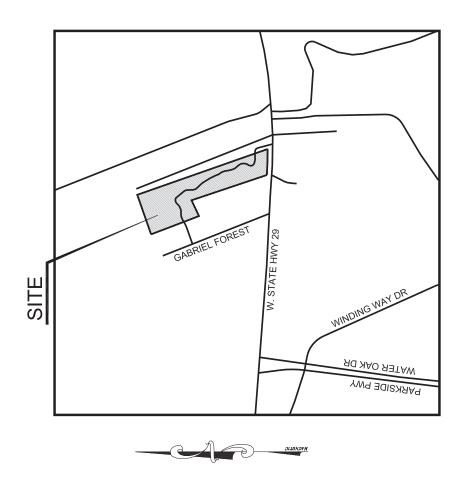
Injection Control);

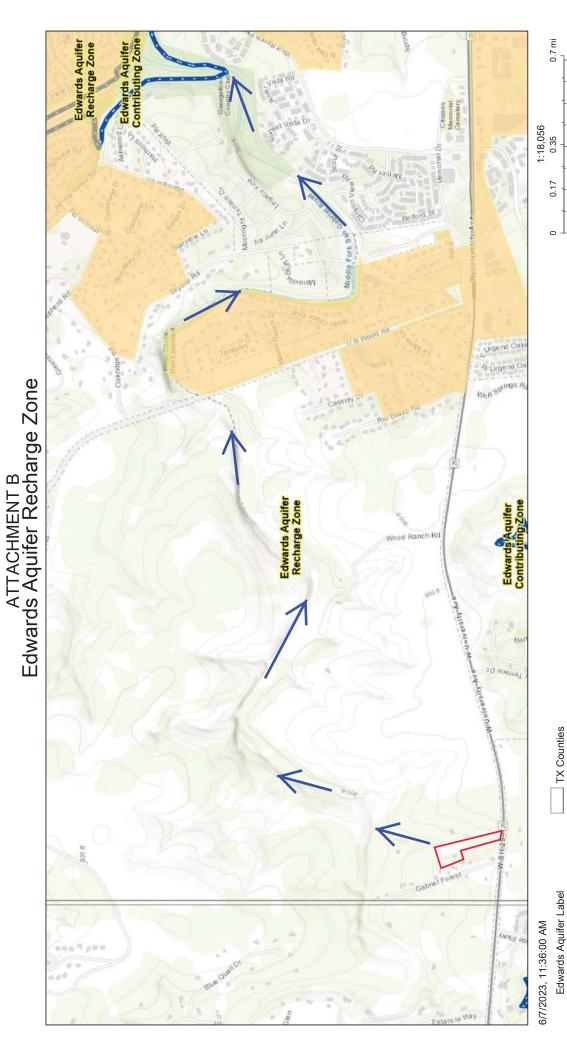
- (2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and
- (3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

Administrative Information

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

ATTACHMENT A ROAD MAP





Web AppBuilder for ArcGIS County of Williamson, Texas Parks & Wildife, Esri, HERE, Garmin, INCREMENT P, USGS, METINASA, EPA, USDA | TCEQ |

1.1 km

0.55

0.28

County of Williamson, Texas Parks & Wildlife, Esri, HERE, Garmin, INCREMENT P, USGS, METI/NASA, EPA, USDA, TCEQ

TCEQ_EDWARDS_OFFICIAL_MAPS

Edwards Aquifer Boundary central line

City/Place

Edwards Aquifer Boundary

7.5 Minute Quad Grid

<u>ATTACHMENT C – PROJECT DESCRIPTION</u>

This Water Pollution Abatement Plan (WPAP) application is being submitted for the proposed construction on a 10.07-acre tract in Williamson County, Texas. The property located at 120 Gabriel Forest where an existing residential structure is located and estimated to have been built in 1969 (per Williamon County records) on the surrounding agricultural land.

The proposed development will include the demolition of the existing structures and pavement, along with the addition of various office/warehouse/storage (metal) buildings, as well as the associated parking, drives, utilities and the water quality and detention ponds. The limits of construction (LOC) area consist of the entire site, as well as the shared driveway off State Highway 29. The pre-developed drainage condition of the site primarily flows from the southwest to the northeast and includes an off-site drainage area (approximately 29-acres) that drains through this property. The post-developed drainage condition will match the existing conditions by capturing and bypassing these off-site flows and detaining the on-site flows, and then, providing a flow spreading structure to match existing conditions.

All the work will take place onsite, except for the driveway approach along SH 29. There will not be any aboveground or underground storage tanks that are proposed for this project.

As shown in the total suspended solids (TSS) removal calculations, approximately 6.8-acres of onsite impervious cover (IC) will be treated by the proposed <u>Sand Filter</u> Pond (that will be located on the downstream side of this property). The Sand Filter has been designed by using the current TCEQ Technical Guidance Manual – see the attached construction plan sheets for further information on the pond design. There are no additional water quality controls proposed with this project.



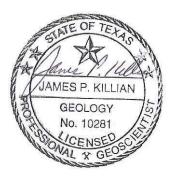
GEOLOGIC ASSESSMENT APPROXIMATELY 10.07-ACRE AAA GABRIEL FOREST TRACT 120 GABRIEL FOREST GEORGETOWN, WILLIAMSON COUNTY, TEXAS HJN 23171 GA

PREPARED FOR:

JMA ENTITY, LLC AUSTIN, TEXAS

PREPARED BY:

HORIZON ENVIRONMENTAL SERVICES TBPG FIRM REGISTRATION NO. 50679



JULY 2023



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- II. ATTACHMENTS:
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 - C DESCRIPTION OF SITE GEOLOGY
 - D SITE GEOLOGIC MAP
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 - G SITE PHOTOGRAPHS

Geologic Assessment

Texas Commission on Environmental Quality

For Regulated Activities on The Edwards Aquifer Recharge/transition Zones and Relating to 30 TAC §213.5(b)(3), 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. My signature certifies that I am qualified a 213.	•
Print Name of Geologist: <u>James Killian</u>	Telephone: <u>512-328-2430</u>
Date: <u>10 July 2023</u>	Fax: <u>512-328-1804</u>
Representing: <u>Horizon Environmental Services and</u> Company and TBPG or TBPE registration number)	TBPG Form Registration No. 50679 (Name of
Signature of Geologist: James P. Killian GEOLOGY No. 10281 MAILY CORRESPONDED MAILY CORRESPO	
Regulated Entity Name: Approximately 10.07-acre	AAA Gabriel Forest Tract; 120 Gabriel
Forest, Georgetown, Williamson County, Texas	

Project Information

1.	Date(s) Geologic Assessment was performed: 27 Ju	une 2023
2.	Type of Project:	
3.	WPAPSCSLocation of Project:	AST UST
	Recharge Zone Transition Zone Contributing Zone within the Transition Zone	

4. Attachment A - Geologic Assessment Table. Completed Geologic Assessment Table (Form TCEQ-0585-Table) is attached. 5. Soil cover on the project site is summarized in the table below and uses the SCS Hydrologic Soil Groups* (Urban Hydrology for Small Watersheds, Technical Release No. 55, Appendix A, Soil Conservation Service, 1986). If there is more than one soil type on the project site, show each soil type on the site Geologic Map or a separate soils map. Table 1 - Soil Units, Infiltration

Characteristics and Thickness

Soil Name	Group*	Thickness(feet)
Eckrant stony clay, 0-3% slopes, stony		
(EeB)	D	1
Eckrant-Rock outcrop association, 1- 10% slopes		
(ErE)	D	1

Soil Name	Group*	Thickness(feet)	

- * Soil Group Definitions (Abbreviated)
 - A. Soils having a high infiltration rate when thoroughly wetted.
 - B. Soils having a moderate infiltration rate when thoroughly wetted.
 - C. Soils having a slow infiltration rate when thoroughly wetted.
 - D. Soils having a very slow infiltration rate when thoroughly wetted.
- 6. Attachment B Stratigraphic Column. A stratigraphic column showing formations, members, and thicknesses is attached. The outcropping unit, if present, should be at the top of the stratigraphic column. Otherwise, the uppermost unit should be at the top of the stratigraphic column.
- 7. Attachment C Site Geology. A narrative description of the site specific geology including any features identified in the Geologic Assessment Table, a discussion of the potential for fluid movement to the Edwards Aquifer, stratigraphy, structure(s), and karst characteristics is attached.
- 8. Attachment D Site Geologic Map(s). The Site Geologic Map must be the same scale as the applicant's Site Plan. The minimum scale is 1": 400'

Applicant's Site Plan Scale: 1" = 400' Site Geologic Map Scale: 1" = 400'

Site Soils Map Scale (if more than 1 soil type): 1" = 500'

- 9. Method of collecting positional data:
 - Global Positioning System (GPS) technology.

Other method(s). Please describe method of data collection:
10. The project site and boundaries are clearly shown and labeled on the Site Geologic Map
11. Surface geologic units are shown and labeled on the Site Geologic Map.
12. Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table.
Geologic or manmade features were not discovered on the project site during the field investigation.
13. The Recharge Zone boundary is shown and labeled, if appropriate.
14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, the information must agree with Item No. 20 of the WPAP Application Section.
 □ There are 0 (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.) □ The wells are not in use and have been properly abandoned. □ The wells are not in use and will be properly abandoned. □ The wells are in use and comply with 16 TAC Chapter 76. ☑ There are no wells or test holes of any kind known to exist on the project site.
Administrative Information
15. 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 GEOLOGIC ASSESSMENT TABLE



Horizon observed no features on the subject site that meet the TCEQ definition of a potential recharge feature; as such, the TCEQ Geologic Assessment Table was not completed.



ATTACHMENT B STRATIGRAPHIC COLUMN

Geologic Unit	Hydrologic Unit	Approx. Thickness at Project Site (ft)	Elevation (ft msl)	Depth (ft)
Comanche Peak Limestone (Kc)		40	900	0
Edwards Limestone (Ked)	Edwards Aquifer	85	775	125

Note: Unit elevation and thickness given with respect to a ground surface elevation of 900 feet on the southern portion of the subject site.



Date:	07/19/2023
Drawn:	KRW
HJN NO:	23171.001 GA

Attachment B

Stratigraphic Column AAA Gabriel Forest Georgetown, Williamson County, Texas





ATTACHMENT C DESCRIPTION OF SITE GEOLOGY



Geologic information for the subject site obtained via literature review is provided in Attachment E, Supporting Information.

A geologic assessment of approximately 10.07 acres located at 120 Gabriel Forest, Georgetown, Williamson County, Texas, was conducted pursuant to Texas rules for regulated activities in the Edwards Aquifer Recharge Zone (EARZ) (30 TAC 213). The subject site consists of vacant, previously developed (razed) rangeland. Assessment findings were used to develop recommendations for site construction measures intended to be protective of water resources at the subject site and adjacent areas.

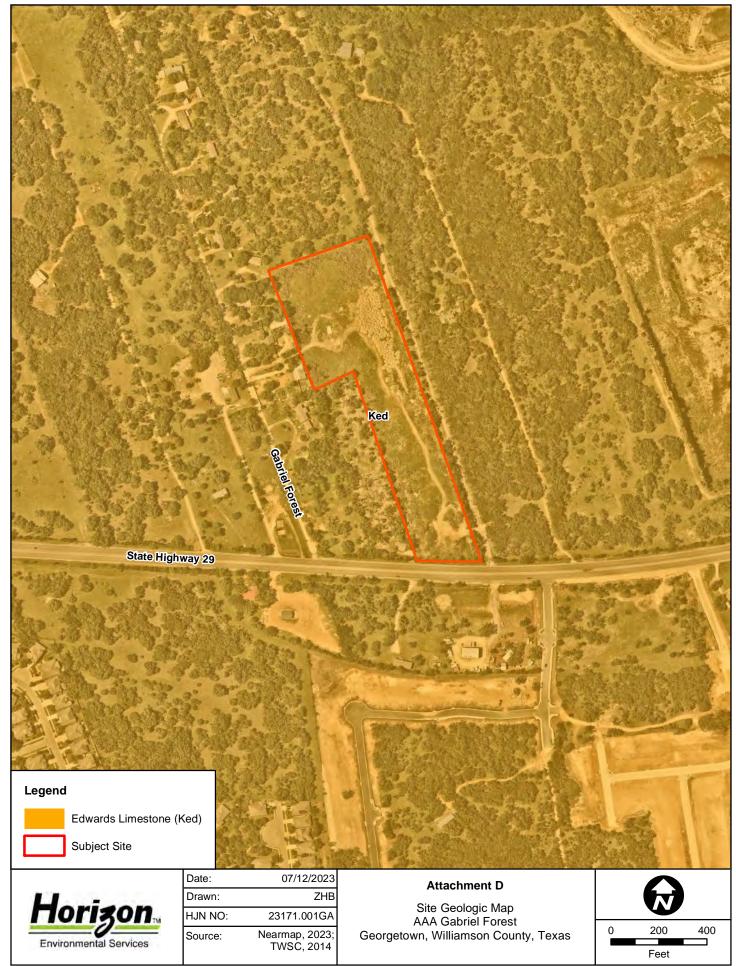
The entire subject site is located within the EARZ, as defined by the Texas Commission on Environmental Quality (TCEQ). The EARZ occurs where surface water enters the subsurface through exposed limestone bedrock containing faults, fractures, sinkholes, and caves.

The subject site is completely underlain by Edwards Limestone (Ked) (UT-BEG, 1995), which has an estimated maximum thickness of about 85 feet thick.

No naturally occurring geologic features or man-made features were identified at this site. Further information pertaining to the subject site is presented in the following Attachments D, E, and F. Photographs of the subject site are presented in Attachment G.



ATTACHMENT D SITE GEOLOGIC MAP





ATTACHMENT E SUPPORTING INFORMATION



1.0 INTRODUCTION AND METHODOLOGY

This report and any proposed abatement measures are intended to fulfill Texas Commission on Environmental Quality (TCEQ) reporting requirements (TCEQ, 2005). This geologic assessment includes a review of the subject site for potential aquifer recharge and documentation of general geologic characteristics for the subject site. Horizon Environmental Services, Inc. (Horizon) conducted the necessary field and literature studies according to TCEQ Instructions to Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones (TCEQ, 2004).

Horizon walked transects spaced 50 feet apart, mapped the locations of any features using a sub-foot accurate Trimble Geo HX handheld GPS, and posted processed data utilizing GPS Pathfinder Office software, topographic maps, and aerial photographs. Horizon also searched the area around any potential recharge features encountered to look for additional features. When necessary, Horizon removed loose rocks and soil (by hand) to preliminarily assess each feature's subsurface extent while walking transects. However, labor-intensive excavation was not conducted during this assessment. Features that did not meet the TCEQ definition of a potential recharge feature (per TCEQ, 2004), such as surface weathering, karren, or animal burrows, were evaluated in the field and omitted from this report.

The results of this survey do not preclude the possibility of encountering subsurface voids or abandoned test or water wells during the clearing or construction phases of the proposed project. If a subsurface void is encountered during any phase of the project, work should be halted until the TCEQ (or appropriate agency) is contacted and a geologist can investigate the feature.

2.0 ENVIRONMENTAL SETTING

2.1 LOCATION AND GENERAL DESCRIPTION

The subject site consists of approximately 10.07 acres of rangeland located at 120 Gabriel Forest in Williamson County, Texas (Appendix F, Figure 1).

2.2 LAND USE

The subject site is reportedly vacant, previously developed land that has been razed and filled. Over half of the site has been disturbed with either imported fill material and/or razed areas. No habitable structures were observed on the site. West State Highway 29 borders the site to the south and Gabriel Forest is approximately 300 feet west of the western border of the site. Surrounding lands are generally used for rural residences, farming, and raising livestock.

2.3 TOPOGRAPHY AND SURFACE WATER

The subject site is situated on gently sloping terrain within the North Fork San Gabriel River watershed (Appendix F, Figures 2 and 3). Surface elevations on the subject site vary from a minimum of approximately 850 feet above mean sea level (amsl) within an unnamed tributary of the North Fork San Gabriel River near the eastern site boundary to a maximum of



approximately 900 feet amsl near the southern boundary (USGS, 1982). Drainage on the site occurs primarily by overland sheet flow from southwest to northeast through an unnamed tributary of North Fork San Gabriel River along the eastern site boundary.

2.4 EDWARDS AQUIFER ZONE

The subject site is found within the Edwards Aquifer Recharge Zone (TCEQ, 2023) (Attachment F, Figure 2).

2.5 SURFACE SOILS

Two soil units are mapped within the subject site (NRCS, 2023) (Appendix F, Figure 4). Generally, the soil series are similar in their physical, chemical, and engineering properties, with the principal exception being rock fragment content and thickness. The soil units are described in further detail below.

Eckrant stony clay, 0 to 3% slopes (EeB) is gently sloping and located on broad ridges and in shallow valleys on uplands. The soil is very stony, calcareous, and moderately alkaline. Indurated limestone underlies the Eckrant stony clay. It is known to be well-drained with a moderately slow permeability. Due to the shallowness of the soil and underlying strata, the available water capacity is very low. Eckrant stony clay is most commonly used for rangeland. The shallow limestone provides a stable foundation for housing, but makes construction of underground utility lines, foundations, roads, and streets difficult (Werchan and Coker, 1983).

Eckrant-Rock outcrop association, 1 to 10% slopes (ErE) is an upland complex consisting of Eckrant soils and Rock outcrop on hills and ridges and on sides of drainageways. This complex is made up of about 70% Eckrant soils, 15% Rock outcrop, and 15% other soils. Typically, the surface layer of Eckrant soils is calcareous, moderately alkaline, dark grayish brown, extremely stony clay about 8 inches thick. The underlying material is fractured, indurated limestone. Fragments of limestone from 6 inches to 2 feet across cover about 35% of the surface. Rock outcrop consists of exposed limestone bedrock. It is in narrow horizontal bands and in random areas within portions of the Eckrant soils. Loose cobbles and stones on the surface are common. Permeability is moderately slow. The rooting depth is very shallow. Runoff is rapid. The available water capacity is very low. This complex has an esthetic appeal for use as homesites. However, the hard limestone substratum and the slope are limitations. This complex has poor suitability for recreational uses because of slope, the clayey surface, large stones, and the shallow to very shallow depth to rock (Werchan and Coker, 1983).

2.6 WATER WELLS

A review of TCEQ and Texas Water Development Board (TWDB) records revealed no water wells on the subject site and 2 wells within 0.5 miles of the subject site (TCEQ, 2023; TWDB, 2023). According to the TWDB records, one of the off-site wells (no. 5818903; plugged/abandoned test hole) was reportedly completed within the Edwards Aquifer at a total depth of 88 feet, and the second off-site well (no. 5819701) is reportedly completed within the



Trinity Aquifer at a total depth of 380 feet below surface. Horizon observed no apparent wells on the subject site.

The results of this assessment do not preclude the existence of additional undocumented/abandoned wells on the site. If a water well or casing is encountered during construction, work should be halted near the feature until the TCEQ is contacted.

2.7 GEOLOGY

Literature Review

The subject site is underlain by Edwards Limestone (Ked) (UT-BEG, 1995). Edwards Limestone comprises limestone, dolomite, and chert. The limestone is aphanitic to fine grained, massive to thin bedded, hard, brittle, and in part rudistid biostromes, with much miliolid biosparite. The dolomite fine to very fine grained, porous, medium gray to grayish brown. Nodules and plates are common in the chert, which varies in amount from bed to bed, with some intervals free of chert and mostly white to light gray. In the zone of weathering, the formation is considerably recrystallized, "honeycombed," and cavernous, forming an aquifer; it forms flat areas and plateaus bordered by scarps. Thickness ranges from 60 to 350 feet, thinning northward.

The site Stratigraphic Column is provided as Attachment B, and the Site Geologic Map is Attachment D.

The subject site is located within the Balcones Fault Zone. Available geologic reports indicate the nearest mapped fault is located approximately 4 miles to the east, trending from southwest to northeast (TWSC, 2023).

Field Assessment

Horizon observed no features on the subject site that meet the TCEQ definition of a potential recharge feature. In addition, no springs and/or spring runs were observed at the subject site.

3.0 CONCLUSIONS AND RECOMMENDATIONS

No geologic or man-made features were identified at the subject site that would require protection or mitigation pursuant to TCEQ rules for protection of the Edwards Aquifer (30 TAC 213). The site generally appears well-suited to development prospectuses. It should be noted that soil and drainage erosion would increase with ground disturbance. Native grasses and the cobbly content of the soil aid to prevent erosion. Soil and sedimentation fencing should be placed in all appropriate areas prior to any site disturbing activities.

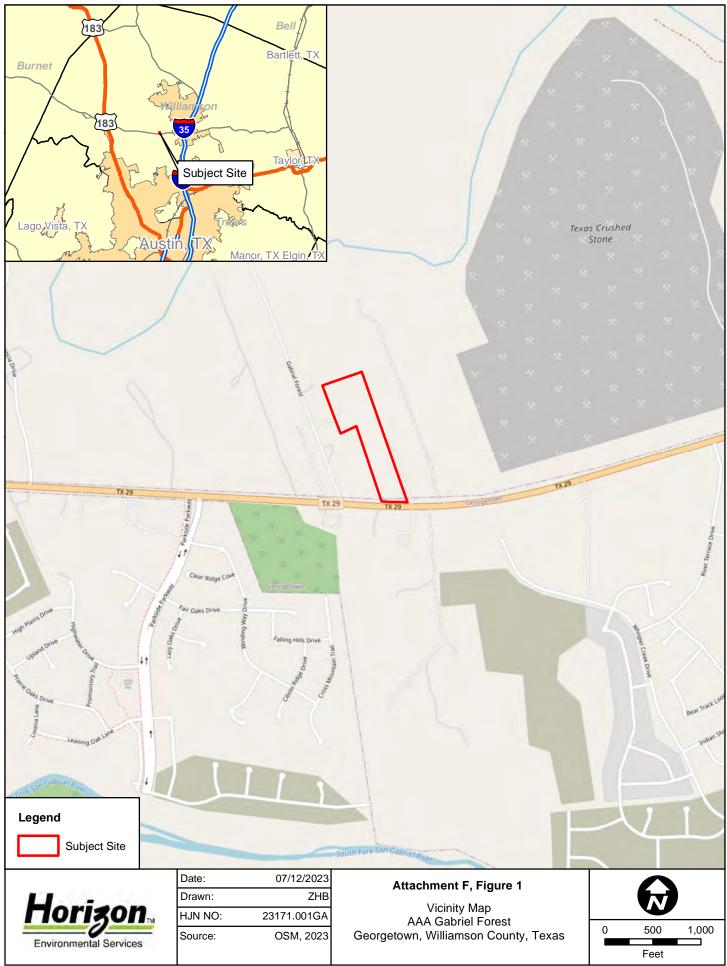
Because the subject site is located over the Edwards Aquifer Recharge Zone, it is possible that subsurface voids underlie the site. If any subsurface voids are encountered during site development, work should halt immediately so that a geologist may assess the potential for the void(s) to provide meaningful contribution to the Edwards Aquifer.

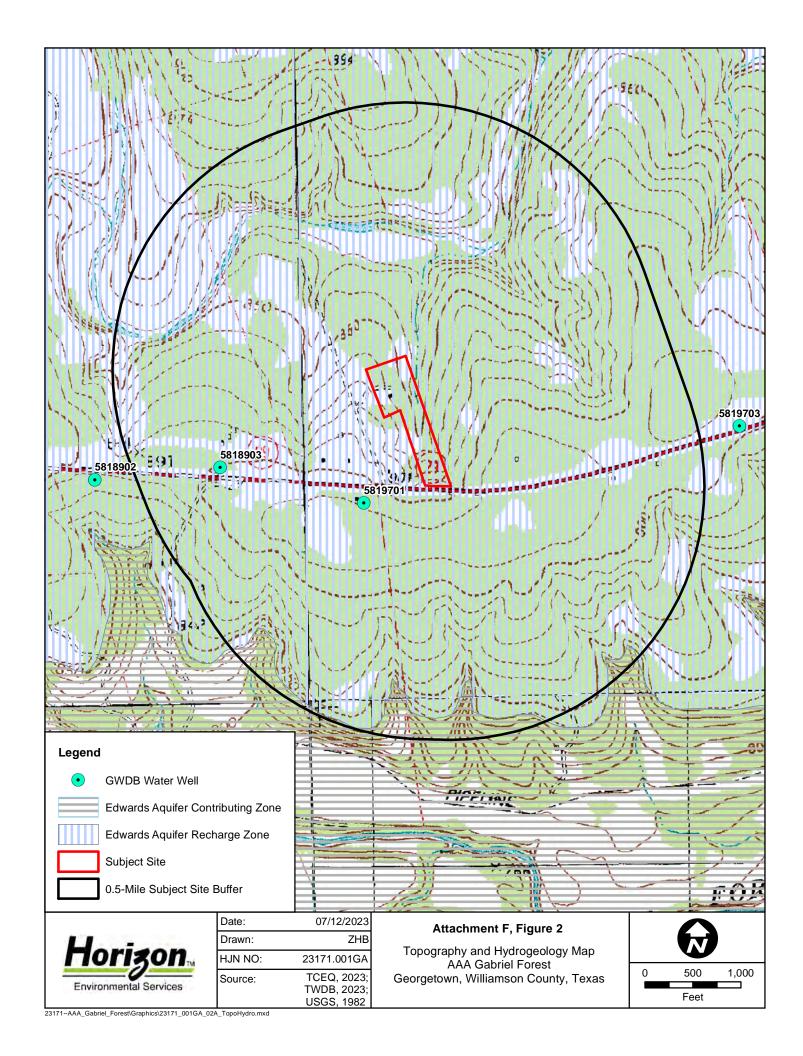


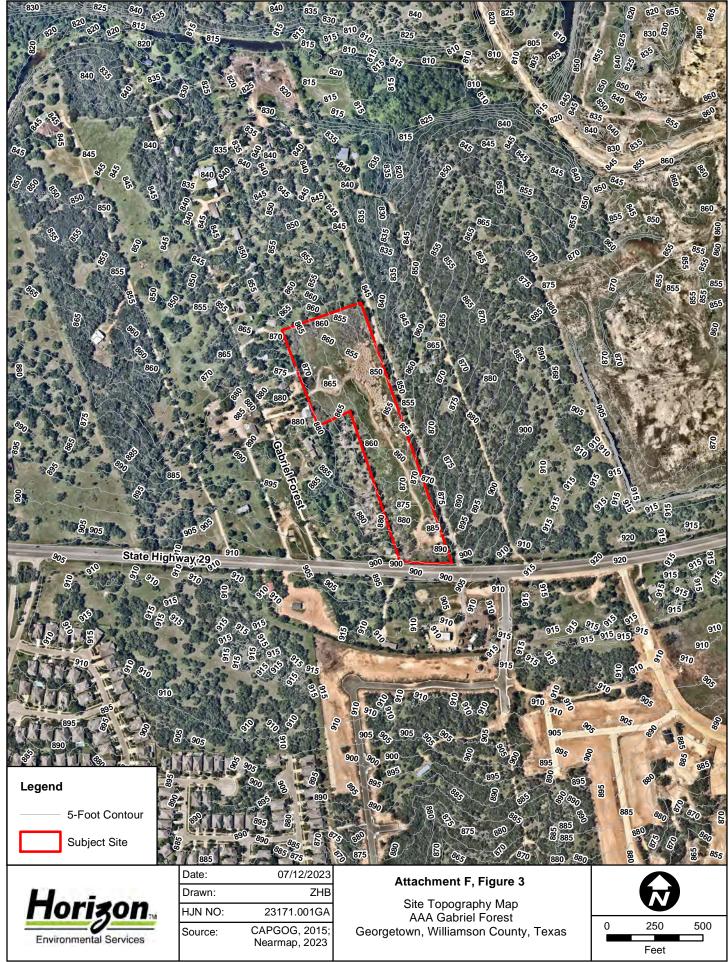
4.0 REFERENCES

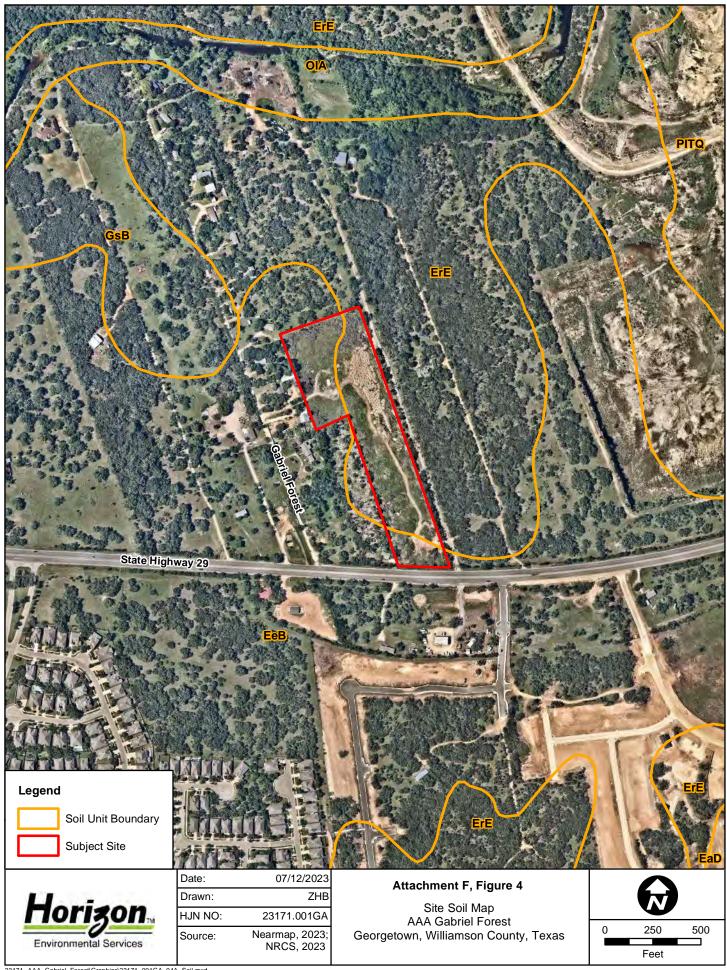
- (CAPCOG) Capital Area Council of Governments. 5-foot contours, CAPCOG Center for Regional Development, Austin, Texas. 2015.
- (Nearmap) Nearmap US, Inc. Nearmap Vertical[™] digital orthographic photograph, https://go.nearmap.com. Imagery date 3 June 2023.
- (NRCS) US Department of Agriculture, Natural Resources Conservation Service. Web Soil Survey, http://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm. Soil map data layer updated 12 September 2019. Accessed 10 July 2023.
- (OSM) OpenStreetMap contributors. OpenStreetMap, http://www.openstreetmap .org>. Available under the Open Database License (www.opendatacommons.org/licenses/odbl). Accessed 12 July 2023.
- (TCEQ) Texas Commission on Environmental Quality. Instructions to Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones. Revised October 2004.
- _____. RG-348, Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices. Revised July 2005.
- _____. Optional Enhanced Measures for the Protection of Water Quality in the Edwards Aquifer (Revised). Appendix A to RG-348, Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices. September 2007.
- _____. Edwards Aquifer Protection Program. Edwards Aquifer Viewer, http://www.tceq. state.tx.us/field/eapp/viewer.html>. Accessed 7 July 2023.
- (TWDB) Texas Water Development Board. Water Information Integration and Dissemination System. TWDB Groundwater Database (ArcIMS), http://wiid.twdb.state.tx.us/ims/wwm_drl/viewer.htm?>. Accessed 10 July 2023.
- (TWSC) United States Geological Survey, Texas Water Science Center. Geologic Database of Texas, https://txpub.usgs.gov/txgeology/. Updated 1 February 2014; Accessed 10 July 2023.
- (UT-BEG) University of Texas Bureau of Economic Geology, C.V. Proctor, Jr., T.E. Brown, J.H. McGowen, N.B. Waechter, and V.E. Barnes. *Geologic Atlas of Texas*, Austin Sheet, Francis Luther Whitney Memorial Edition. 1974; reprinted 1995.
- (USGS) US Geological Survey. 7.5-minute series topographic maps, Georgetown, Texas, quadrangle. 1982.
- Werchan, L. E., and J. L. Coker. Soil survey of Williamson County, Texas. US Department of Agriculture, Natural Resources Conservation Service (formerly Soil Conservation Service), in cooperation with the Texas Agricultural Experiment Station. 1983.

ATTACHMENT F ADDITIONAL SITE MAPS











ATTACHMENT G SITE PHOTOGRAPHS





PHOTO 1
General site conditions (facing southeast)



PHOTO 3
General site conditions (facing west)



PHOTO 2
General site conditions (facing east)



PHOTO 4
Off-site tributary (facing northeast)





PHOTO 5
Old house foundation (facing northeast)



PHOTO 7
Disturbed land (facing east)



PHOTO 6
Large debris pile (facing southeast)



PHOTO 8
Disturbed land (facing northeast)

Water Pollution Abatement Plan Application

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: <u>Robert Thompson</u>
Date: <u>02/02/2024</u>
Signature of Customer/Agent:

Regulated Entity Name: AAA Gabriel Forest

Lofe I C Thomson

Regulated Entity Information

L.	The type of project is:
	Residential: Number of Lots:
	Residential: Number of Living Unit Equivalents:
	☐ Industrial
	Other:

- 2. Total site acreage (size of property): 10.07
- 3. Estimated projected population:0.0
- 4. The amount and type of impervious cover expected after construction are shown below:

Table 1 - Impervious Cover Table

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	129,108	÷ 43,560 =	2.964
Parking	0	÷ 43,560 =	0.00
Other paved surfaces	177,822	÷ 43,560 =	4.082
Total Impervious Cover	306,930	÷ 43,560 =	7.046

Total Impervious Cover $\underline{7.046}$ ÷ Total Acreage $\underline{10.066}$ X 100 = $\underline{70.0}$ % Impervious Cover

5.	Attachment A - Factors Affecting Surface Water Quality. A detailed description of all
	factors that could affect surface water and groundwater quality that addresses ultimate
	land use is attached.

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

For Road Projects Only

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

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

TCEQ Executive Direct	or. Modifications to exist rs totaling more than one	nat do not require approval from the ing roadways such as widening e-half (1/2) the width of one (1) existing
Stormwater to be	generated by th	e Proposed Project
volume (quantity) and occur from the propos quality and quantity a	character (quality) of the sed project is attached. T re based on the area and	nwater . A detailed description of the estormwater runoff which is expected to the estimates of stormwater runoff type of impervious cover. Include the ruction and post-construction conditions
Wastewater to be	generated by th	ne Proposed Project
14. The character and volume	of wastewater is shown	below:
100% Domestic% Industrial% Commingled TOTAL gallons/day 245	5 (average dry), 3,794 (pe	245 (dry), 3,794 (peak wet) Gallons/dayGallons/dayGallons/day eak wet)
15. Wastewater will be dispos	sed of by:	
On-Site Sewage Facility	y (OSSF/Septic Tank):	
will be used to treaticensing authority the land is suitable the requirements for the relating to On-site Each lot in this prosize. The system with the reader of the system with the system w	at and dispose of the was 's (authorized agent) write for the use of private sec for on-site sewage facilitie Sewage Facilities. ject/development is at le vill be designed by a licen	norized Agent. An on-site sewage facility stewater from this site. The appropriate sten approval is attached. It states that wage facilities and will meet or exceed es as specified under 30 TAC Chapter 285 ast one (1) acre (43,560 square feet) in sed professional engineer or registered er in compliance with 30 TAC Chapter
Sewage Collection Syst	tem (Sewer Lines):	
to an existing SCS.	erals from the wastewate	r generating facilities will be connected r generating facilities will be connected
The SCS was submi	ously submitted on itted with this application omitted at a later date. The o Executive Director appropries	n. ne owner is aware that the SCS may not

	The sewage collection system will convey the wastewater to the (name) Treatment Plant. The treatment facility is:
	Existing. Proposed.
16.	All private service laterals will be inspected as required in 30 TAC §213.5.
Si	te Plan Requirements
Itei	ms 17 – 28 must be included on the Site Plan.
17.	\square The Site Plan must have a minimum scale of 1" = 400'.
	Site Plan Scale: 1" = <u>20</u> '.
18.	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 FIRM 48491C0290E, dated 09/26/2008
19.	The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, open space, etc. are shown on the plan.
	The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, open space, etc. are shown on the site plan.
20.	All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):
	There are (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply)
	 The wells are not in use and have been properly abandoned. The wells are not in use and will be properly abandoned. The wells are in use and comply with 16 TAC §76.
	There are no wells or test holes of any kind known to exist on the project site.
21.	Geologic or manmade features which are on the site:
	 All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled. No sensitive geologic or manmade features were identified in the Geologic Assessment.
	Attachment D - Exception to the Required Geologic Assessment. A request and justification for an exception to a portion of the Geologic Assessment is attached.

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

ATTACHMENT A – FACTORS AFFECTING SURFACE WATER QUALITY

The following are believed to be the potential sources of sediment to stormwater:

- 1) Disturbed earth from rough grading,
- 2) road base for pavement, and
- 3) disturbed earth from the construction of the water quality control

The following are believed to be potential pollutants and sources, other than sediment, to stormwater runoff:

- 1) Construction debris (e.g., wood form boards, nails, tie wire for rebar, survey laths, survey tape, etc.),
- 2) items that can float, such as cups and paper,
- 3) possible oils from leaking machinery,
- 4) possible fuel should any refueling activity occur,
- 5) possible concrete materials from truck washout activities (if not bound in the solidifying mass), and
- 6) possible paint from striping activities (if not adhered to something large).

ATTACHMENT B – VOLUME AND CHARACTER OF STORM WATER

The proposed work with this application is expected to produce a significant amount of volume from the stormwater, due to the size of the disturbance area and the proposed impervious cover to be added. However, the quality of the stormwater is expected to be improved from the existing conditions, since the proposed impervious cover being added will be treated by a proposed water quality control.

Pre-construction runoff coefficient = 77.00

Post-construction runoff coefficient = 91.70

ATTACHMENT C – SUITABILITY LETTER FROM AUTHORIZED AGENT

See next page for this letter.

ATTACHMENT D - EXCEPTION TO THE REQUIRED GEOLOGIC ASSESSMENT

This is not applicable for this project

Temporary Stormwater Section

Texas Commission on Environmental Quality

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

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

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

Signature

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

executive director approval. The application was prepared by:

Print Name of Customer/Agent: Robert Thompson

Date: 02/02/2024

Regulated Entity Name: AAA Gabriel Forest

Project Information

Signature of Customer/Agent:

Lofe C Shammon

Potential Sources of Contamination

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

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

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

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

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

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

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

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

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

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

Administrative Information

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

ATTACHMENT A – SPILL RESPONSE ACTIONS

Spill response actions will be in accordance with Texas Administrative Code (TAC) Title 30, Chapter 327. Corresponding notes have been developed based on that section of the TAC and are included on the General Notes page (in the attached construction plan set) and is also copied below (and continues through to page 7).

The person responsible for cleaning up a spill is:

- the owner or operator of a facility from which a spill emanates;
- the owner, operator, or demise charterer of a vessel from which a spill emanates; or
- any other person who causes, suffers, allows, or permits a spill or discharge.

Notification, emergency response, spill cleanups that take less than 180 days:

- See https://www.tceq.texas.gov/response/index.html. Most spills requiring less than 6 months of cleanup are reviewed by the TCEQ Austin Regional office staff at (512) 339-2929 (Monday-Friday, 8 a.m. 5 p.m.) or
- State of Texas Spill-Reporting Hotline at (800) 832-8224 (24-hours)

Cleanups requiring more than 180 days and spills that impact groundwater may be referred from the Region office to the Remediation Division for oversight.

Contact:

- The TCEQ Austin Regional office at (512) 339-2929, for Travis county or
- The TCEQ Remediation Division, Environmental Cleanup sections at: (512) 239-2200.

SPILL PREVENTION AND CONTROL NOTES (BASED ON TAC 30.327)

A DISCHARGE OR SPILL IS AN ACT OR OMISSION BY WHICH OIL, HAZARDOUS SUBSTANCES, WASTE, OR OTHER SUBSTANCES ARE SPILLED, LEAKED, PUMPED, POURED, EMITTED, ENTERED, OR DUMPED ONTO OR INTO WATERS IN THE STATE OF TEXAS OR BY WHICH THOSE SUBSTANCES ARE DEPOSITED WHERE, UNLESS

CONTROLLED OR REMOVED, THEY MAY DRAIN, SEEP, RUN, OR OTHERWISE ENTER WATER IN THE STATE OF TEXAS.

NOTIFICATION REQUIREMENTS

- (A) REPORTABLE DISCHARGE OR SPILL. A REPORTABLE DISCHARGE OR SPILL IS A DISCHARGE OR SPILL OF OIL, PETROLEUM PRODUCT, USED OIL, HAZARDOUS SUBSTANCES, INDUSTRIAL SOLID WASTE, OR OTHER SUBSTANCES INTO THE ENVIRONMENT IN A QUANTITY EQUAL TO OR GREATER THAN THE REPORTABLE QUANTITY LISTED IN SECTION 327.4 OF THIS TITLE (RELATING TO REPORTABLE QUANTITIES) IN ANY 24-HOUR PERIOD.
- (B) INITIAL NOTIFICATION. UPON THE DETERMINATION THAT A REPORTABLE DISCHARGE OR SPILL HAS OCCURRED, THE CONTRACTOR SHALL NOTIFY THE TCEQ AS SOON AS POSSIBLE BUT NOT LATER THAN 24 HOURS AFTER THE DISCOVERY OF THE SPILL OR DISCHARGE.
- (C) METHOD OF NOTIFICATION. THE CONTRACTOR SHALL NOTIFY THE TCEQ IN ANY REASONABLE MANNER INCLUDING BY TELEPHONE, IN PERSON, OR BY ANY OTHER METHOD APPROVED BY THE TCEQ. IN ALL CASES, THE INITIAL NOTIFICATION SHALL PROVIDE, TO THE EXTENT KNOWN, THE INFORMATION LISTED IN SUBSECTION (D) OF THIS SECTION. NOTICE PROVIDED UNDER THIS SECTION SATISFIES THE FEDERAL REQUIREMENT TO NOTIFY THE STATE EMERGENCY RESPONSE COMMISSION IN THE STATE OF TEXAS. THE CONTRACTOR SHALL NOTIFY ONE OF THE FOLLOWING:
- (1) THE STATE EMERGENCY RESPONSE CENTER AT 1-800-832-8224;
- (2) DURING NORMAL BUSINESS HOURS ONLY, THE REGIONAL OFFICE FOR THE TCEQ REGION IN WHICH THE DISCHARGE OR SPILL OCCURRED; OR
- (3) THE TCEQ AT THE TCEQ 24-HOUR SPILL REPORTING NUMBER (512) 239-2507 OR (512) 463-7727.
- (D) INFORMATION REQUIRED IN INITIAL NOTIFICATION. THE INITIAL NOTIFICATION SHALL PROVIDE, TO THE EXTENT KNOWN, THE INFORMATION IN THE FOLLOWING LIST. COPIES OF SPILL REPORTS PREPARED FOR OTHER GOVERNMENTAL AGENCIES SHALL SATISFY THIS REQUIREMENT IF THEY CONTAIN, OR ARE SUPPLEMENTED TO CONTAIN, ALL THE INFORMATION REQUIRED BY THIS SUBSECTION. THE INITIAL NOTIFICATION SHALL CONTAIN:

- (1) THE NAME, ADDRESS AND TELEPHONE NUMBER OF THE PERSON MAKING THE TELEPHONE REPORT;
- (2) THE DATE, TIME, AND LOCATION OF THE SPILL OR DISCHARGE;
- (3) A SPECIFIC DESCRIPTION OR IDENTIFICATION OF THE OIL, PETROLEUM PRODUCT, HAZARDOUS SUBSTANCES OR OTHER SUBSTANCES DISCHARGED OR SPILLED:
- (4) AN ESTIMATE OF THE QUANTITY DISCHARGED OR SPILLED;
- (5) THE DURATION OF THE INCIDENT;
- (6) THE NAME OF THE SURFACE WATER OR A DESCRIPTION OF THE WATERS IN THE STATE AFFECTED OR THREATENED BY THE DISCHARGE OR SPILL;
- (7) THE SOURCE OF THE DISCHARGE OR SPILL;
- (8) A DESCRIPTION OF THE EXTENT OF ACTUAL OR POTENTIAL WATER POLLUTION OR HARMFUL IMPACTS TO THE ENVIRONMENT AND AN IDENTIFICATION OF ANY ENVIRONMENTALLY SENSITIVE AREAS OR NATURAL RESOURCES AT RISK;
- (9) IF DIFFERENT FROM PARAGRAPH (1) OF THIS SUBSECTION, THE NAMES, ADDRESSES, AND TELEPHONE NUMBERS OF THE CONTRACTOR AND THE CONTACT PERSON AT THE LOCATION OF THE DISCHARGE OR SPILL;
- (10) A DESCRIPTION OF ANY ACTIONS THAT HAVE BEEN TAKEN, ARE BEING TAKEN, AND WILL BE TAKEN TO CONTAIN AND RESPOND TO THE DISCHARGE OR SPILL;
- (11) ANY KNOWN OR ANTICIPATED HEALTH RISKS;
- (12) THE IDENTITY OF ANY GOVERNMENTAL REPRESENTATIVES, INCLUDING LOCAL AUTHORITIES OR THIRD PARTIES, RESPONDING TO THE DISCHARGE OR SPILL; AND
- (13) ANY OTHER INFORMATION THAT MAY BE SIGNIFICANT TO THE RESPONSE ACTION.
- (E) UPDATE NOTIFICATION. THE CONTRACTOR SHALL NOTIFY THE TCEQ AS SOON AS POSSIBLE WHENEVER NECESSARY TO PROVIDE INFORMATION THAT WOULD TRIGGER A CHANGE IN THE RESPONSE TO THE SPILL OR DISCHARGE.
- (F) CORRECTION OF RECORDS. NOTIFYING THE TCEQ THAT A REPORTABLE DISCHARGE OR SPILL HAS OCCURRED SHALL NOT BE CONSTRUED AS AN ADMISSION THAT POLLUTION HAS OCCURRED. FURTHERMORE, IF THE CONTRACTOR DETERMINES, AFTER NOTIFICATION, THAT A REPORTABLE DISCHARGE OR SPILL DID NOT OCCUR, THE CONTRACTOR MAY SEND A LETTER TO

THE TCEQ DOCUMENTING THAT DETERMINATION. IF THE EXECUTIVE DIRECTOR AGREES WITH THAT DETERMINATION, THE EXECUTIVE DIRECTOR WILL NOTE THE DETERMINATION IN COMMISSION RECORDS. IF THE EXECUTIVE DIRECTOR DISAGREES WITH THAT DETERMINATION, THE EXECUTIVE DIRECTOR WILL NOTIFY THE CONTRACTOR WITHIN 30 DAYS.

- (G) NOTIFICATION OF LOCAL GOVERNMENTAL AUTHORITIES. IF THE DISCHARGE OR SPILL CREATES AN IMMINENT HEALTH THREAT, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY AND COOPERATE WITH LOCAL EMERGENCY AUTHORITIES (FIRE DEPARTMENT, FIRE MARSHAL, LAW ENFORCEMENT AUTHORITY, HEALTH AUTHORITY, OR LOCAL EMERGENCY PLANNING COMMITTEE (LEPC), AS APPROPRIATE). THE RESPONSIBLE PARTY WILL COOPERATE WITH THE LOCAL EMERGENCY AUTHORITY IN PROVIDING SUPPORT TO IMPLEMENT APPROPRIATE NOTIFICATION AND RESPONSE ACTIONS. THE LOCAL EMERGENCY AUTHORITY, AS NECESSARY, WILL IMPLEMENT ITS EMERGENCY MANAGEMENT PLAN, WHICH MAY INCLUDE NOTIFYING AND EVACUATING AFFECTED PERSONS. IN THE ABSENCE OF A LOCAL EMERGENCY AUTHORITY, THE CONTRACTOR SHALL TAKE REASONABLE MEASURES TO NOTIFY POTENTIALLY AFFECTED PERSONS OF THE IMMINENT HEALTH THREAT.
- (H) NOTIFICATION TO PROPERTY OWNER AND RESIDENTS. AS SOON AS POSSIBLE, BUT NO LATER THAN TWO WEEKS AFTER DISCOVERY OF THE SPILL OR DISCHARGE, THE CONTRACTOR SHALL REASONABLY ATTEMPT TO NOTIFY THE OWNER (IF IDENTIFIABLE) OR OCCUPANT OF THE PROPERTY UPON WHICH THE DISCHARGE OR SPILL OCCURRED AS WELL AS THE OCCUPANTS OF ANY PROPERTY THAT THE CONTRACTOR REASONABLY BELIEVES IS ADVERSELY AFFECTED.
- (I) ADDITIONAL NOTIFICATION REQUIRED.
- (1) NOTICE PROVIDED UNDER THIS SECTION SATISFIES THE FEDERAL REQUIREMENT TO NOTIFY THE STATE EMERGENCY RESPONSE COMMISSION IN THE STATE OF TEXAS. HOWEVER, COMPLYING WITH THE NOTIFICATION REQUIREMENTS SET FORTH IN THIS SECTION DOES NOT RELIEVE, SATISFY, OR FULFILL ANY OTHER NOTIFICATION REQUIREMENTS IMPOSED BY PERMIT OR OTHER LOCAL, STATE, OR FEDERAL LAW. THE CONTRACTOR SHOULD CONTACT THE LOCAL AUTHORITIES TO DETERMINE IF ANY ADDITIONAL NOTIFICATION IS REQUIRED AND SHOULD CONSULT WITH THE TECQ AS TO WHETHER ANY ADDITIONAL STATE OR FEDERAL NOTIFICATION IS REQUIRED.

- (J) ALTERNATIVE NOTIFICATION PLANS.
- (1) CONTRACTORS IN CHARGE OF ACTIVITIES AND FACILITIES MAY SUBMIT AND IMPLEMENT AN ALTERNATIVE NOTIFICATION PLAN. THIS ALTERNATIVE NOTIFICATION PLAN SHALL COMPLY WITH THE TEXAS WATER CODE, SECTION 26.039. CONTRACTORS SHALL OBTAIN THE TCEQ'S WRITTEN APPROVAL BEFORE IMPLEMENTING ANY ALTERNATIVE NOTIFICATION PLAN.
- (2) UPON APPROVAL OF THE TCEQ REGIONAL MANAGER, CONTRACTORS MAY PROVIDE THE INITIAL NOTIFICATION BY FACSIMILE TO THE REGIONAL OFFICE DURING NORMAL BUSINESS HOURS.

REPORTABLE QUANTITIES (RQ)

- (A) HAZARDOUS SUBSTANCES. THE REPORTABLE QUANTITIES FOR HAZARDOUS SUBSTANCES SHALL BE:
- (1) FOR SPILLS OR DISCHARGES ONTO LAND--THE QUANTITY DESIGNATED AS THE FINAL REPORTABLE QUANTITY (RQ) IN TABLE 302.4 IN 40 CFR SECTION 302.4; OR (2) FOR SPILLS OR DISCHARGES INTO WATERS IN THE STATE--THE QUANTITY DESIGNATED AS THE FINAL RQ IN TABLE 302.4 IN 40 CFR SECTION 302.4, EXCEPT WHERE THE FINAL RQ IS GREATER THAN 100 POUNDS IN WHICH CASE THE RQ SHALL BE 100 POUNDS.
- (B) OIL, PETROLEUM PRODUCT, AND USED OIL.
- (1) THE RQ FOR CRUDE OIL AND OIL OTHER THAN THAT DEFINED AS PETROLEUM PRODUCT OR USED OIL SHALL BE:
- (A) FOR SPILLS OR DISCHARGES ONTO LAND--210 GALLONS (FIVE BARRELS); OR
- (B) FOR SPILLS OR DISCHARGES DIRECTLY INTO WATER IN THE STATE--QUANTITY SUFFICIENT TO CREATE A SHEEN.
- (2) THE RQ FOR PETROLEUM PRODUCT AND USED OIL SHALL BE:
- (A) EXCEPT AS NOTED IN SUBPARAGRAPH (B) OF THIS PARAGRAPH, FOR SPILLS OR DISCHARGES ONTO LAND--25 GALLONS;
- (B) FOR SPILLS OR DISCHARGES TO LAND FROM PST EXEMPTED FACILITIES--210 GALLONS (FIVE BARRELS); OR
- (C) FOR SPILLS OR DISCHARGES DIRECTLY INTO WATER IN THE STATE--QUANTITY SUFFICIENT TO CREATE A SHEEN.
- (C) INDUSTRIAL SOLID WASTE OR OTHER SUBSTANCES. THE RQ FOR SPILLS OR DISCHARGES INTO WATER IN THE STATE SHALL BE 100 POUNDS.

ACTIONS REQUIRED

- (A) THE CONTRACTOR SHALL IMMEDIATELY ABATE AND CONTAIN THE SPILL OR DISCHARGE AND COOPERATE FULLY WITH THE EXECUTIVE DIRECTOR AND THE LOCAL INCIDENT COMMAND SYSTEM. THE CONTRACTOR SHALL ALSO BEGIN REASONABLE RESPONSE ACTIONS WHICH MAY INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING ACTIONS:
- (1) ARRIVAL OF THE CONTRACTOR OR RESPONSE PERSONNEL HIRED BY THE CONTRACTOR AT THE SITE OF THE DISCHARGE OR SPILL;
- (2) INITIATING EFFORTS TO STOP THE DISCHARGE OR SPILL;
- (3) MINIMIZING THE IMPACT TO THE PUBLIC HEALTH AND THE ENVIRONMENT;
- (4) NEUTRALIZING THE EFFECTS OF THE INCIDENT;
- (5) REMOVING THE DISCHARGED OR SPILLED SUBSTANCES; AND
- (6) MANAGING THE WASTES.
- (B) UPON REQUEST OF THE LOCAL GOVERNMENT RESPONDERS OR THE EXECUTIVE DIRECTOR, THE CONTRACTOR SHALL PROVIDE A VERBAL OR WRITTEN DESCRIPTION, OR BOTH, OF THE PLANNED RESPONSE ACTIONS AND ALL ACTIONS TAKEN BEFORE THE LOCAL GOVERNMENTAL RESPONDERS OR THE EXECUTIVE DIRECTOR ARRIVE. WHEN THE TCEQ ON-SCENE COORDINATOR REQUESTS THIS INFORMATION, IT IS SUBJECT TO POSSIBLE ADDITIONAL RESPONSE ACTION REQUIREMENTS BY THE EXECUTIVE DIRECTOR. THE INFORMATION WILL SERVE AS A BASIS FOR THE EXECUTIVE DIRECTOR TO DETERMINE THE NEED FOR:
- (1) FURTHER RESPONSE ACTIONS BY THE CONTRACTOR;
- (2) INITIATING STATE FUNDED ACTIONS FOR WHICH THE CONTRACTOR MAY BE HELD LIABLE TO THE MAXIMUM EXTENT ALLOWED BY LAW; AND (3) SUBSEQUENT REPORTS ON THE RESPONSE ACTIONS.
- (C) EXCEPT FOR DISCHARGES OR SPILLS OCCURRING DURING THE NORMAL COURSE OF TRANSPORTATION ABOUT WHICH CARRIERS ARE REQUIRED TO FILE A WRITTEN REPORT WITH THE U.S. DEPARTMENT OF TRANSPORTATION UNDER 49 CFR SECTION 171.16, THE CONTRACTOR SHALL SUBMIT WRITTEN INFORMATION, SUCH AS A LETTER, DESCRIBING THE DETAILS OF THE DISCHARGE OR SPILL AND SUPPORTING THE ADEQUACY OF THE RESPONSE ACTION, TO THE APPROPRIATE TCEQ REGIONAL MANAGER WITHIN 30 WORKING DAYS OF THE DISCOVERY OF THE REPORTABLE DISCHARGE OR SPILL. THE REGIONAL MANAGER HAS THE

DISCRETION TO EXTEND THE DEADLINE. THE DOCUMENTATION SHALL CONTAIN ONE OF THE FOLLOWING ITEMS:

- (1) A STATEMENT THAT THE DISCHARGE OR SPILL RESPONSE ACTION HAS BEEN COMPLETED AND A DESCRIPTION OF HOW THE RESPONSE ACTION WAS CONDUCTED. THE STATEMENT SHALL INCLUDE THE INITIAL REPORT INFORMATION REQUIRED BY SECTION 327.3(C) OF THIS TITLE (RELATING TO NOTIFICATION REQUIREMENTS). THE EXECUTIVE DIRECTOR MAY REQUEST ADDITIONAL INFORMATION. APPROPRIATE RESPONSE ACTIONS AT ANY TIME FOLLOWING THE DISCHARGE OR SPILL INCLUDE USE OF THE TEXAS RISK REDUCTION PROGRAM RULES IN CHAPTER 350 OF THIS TITLE (RELATING TO TEXAS RISK REDUCTION PROGRAM).
- (2) A REQUEST FOR AN EXTENSION OF TIME TO COMPLETE THE RESPONSE ACTION, ALONG WITH THE REASONS FOR THE REQUEST. THE REQUEST SHALL ALSO INCLUDE A PROJECTED WORK SCHEDULE OUTLINING THE TIME REQUIRED TO COMPLETE THE RESPONSE ACTION. THE EXECUTIVE DIRECTOR MAY GRANT AN EXTENSION UP TO SIX MONTHS FROM THE DATE THE SPILL OR DISCHARGE WAS REPORTED. UNLESS OTHERWISE NOTIFIED BY THE APPROPRIATE REGIONAL MANAGER OR THE EMERGENCY RESPONSE TEAM, THE CONTRACTOR SHALL PROCEED ACCORDING TO THE TERMS OF THE PROJECTED WORK SCHEDULE. (3) A STATEMENT THAT THE DISCHARGE OR SPILL RESPONSE ACTION HAS NOT BEEN COMPLETED NOR IS IT EXPECTED TO BE COMPLETED WITHIN THE MAXIMUM ALLOWABLE SIX MONTH EXTENSION. THE STATEMENT SHALL EXPLAIN WHY COMPLETION OF THE RESPONSE ACTION IS NOT FEASIBLE AND INCLUDE A PROJECTED WORK SCHEDULE OUTLINING THE REMAINING TASKS TO COMPLETE THE RESPONSE ACTION. THIS INFORMATION WILL ALSO SERVE AS NOTIFICATION THAT THE RESPONSE ACTIONS TO THE DISCHARGE OR SPILL WILL BE CONDUCTED UNDER THE TEXAS RISK REDUCTION PROGRAM RULES IN CHAPTER 350 OF THIS TITLE (RELATING TO TEXAS RISK REDUCTION PROGRAM).

ATTACHMENT B – POTENTIAL SOURCES OF CONTAMINATION

The only "pollutants" expected from the work during construction are sediment. Mostly inert materials (i.e. pipe, wood, drywall, concrete, etc.) will be stored or installed on the site. No off-site fill material is expected to be brought onto the site (other than crushed limestone base, asphalt and concrete). No significant chemicals are planned to be stored or distributed on the site. A portable toilet might be on the site during construction, but no spill is expected from maintaining this toilet. Re-fueling of the vehicles is the only other perceived threat, but short of an accidental spill, no threat should be posed. Trash containers shall be used for the construction debris. The only possible "pollutants" expected after the construction has been completed are: pesticides, fertilizers, automotive fluids, and air conditioning condensate.

<u>ATTACHMENT C – SEQUENCE OF MAJOR ACTIVITIES</u>

-	Install erosion controls:	less than 1-acre
	Control measure: Silt Fence	approximately 1.5-weeks
-	Clear, grub, and rough grade site	
	(for the paving and building pads):	approximately 10.5-acres
	Control measure: Silt Fence	approximately 2-weeks
-	Install water & WW utilities:	approximately 0.2-acres
	Control measure: Silt Fence & Tri. Filter Dikes	approximately 4-weeks
-	Install water quality and detention ponds:	approximately 0.65-acre
	Control measure: Silt Fence	approximately 3-weeks

<u>ATTACHMENT D – TEMPORARY BEST MANAGEMENT PRACTICES (TBMPs)</u>

<u>Silt fence</u> shall be located along the entire down slope grade of this project. No run-off should be able to leave the site without first being filtered by that silt fence. As shown on the Erosion and Sedimentation Controls Plan in the construction set, a <u>stabilized construction entrance</u> will be used to facilitate mud

on the wheels of vehicles being removed on site. A <u>concrete washout area</u> shall be provided onsite to prevent or reduce the discharge of pollutants from concrete waste.

Any pollutants are expected to be either soil or attached to soil (unless it is trash which will float) and with the silt fence described, that soil (or any floating trash) is expected to be caught and held until removal. Notes are included in the plan set (in relation to the Storm Water Pollution Prevention Plan, SW3P) that specify the minimum maintenance required for silt fence, including cleaning of soil and debris.

There are no sensitive features known to exist near the site; however, run-off will still be released after either filtering through the silt fence or infiltrating through the soil.

<u>ATTACHMENT E – REQUEST TO TEMPORARILY SEAL A FEATURE</u>

This subject is not applicable (n/a) for this project.

<u>ATTACHMENT F – STRUCTURAL PRACTICES</u>

The drainage area to the work area will be relatively small; therefore, the flows are not diverted around it. Rather, all of the run-off is caught and filtered through a silt fence. See the discussion under Temporary BMPs and Measures above.

ATTACHMENT G – DRAINAGE AREA MAP

See the attached construction plan set.

<u>ATTACHMENT H – TEMPORARY SEDIMENT POND(S) PLAN & CALCS</u>

This subject is n/a for this project.

<u>ATTACHMENT I – INSPECTION AND MAINTENANCE FOR BMPs</u>

See the attached taken from the TCEQ's Technical Guidance, in addition to the plan sheets for the storm water pollution prevention plan (SWPPP) notes on the General Notes sheet and the Erosion and Sedimentation Controls (ESC) details (stabilized construction entrance, silt fence and concrete washout area) in the

construction plan set for the inspection plan of each of these temporary BMPs and measures.

<u>ATTACHMENT J – SCHEDULE OF INTERIM AND PERMANENT SOIL</u> STABILIZATION PRACTICES

The work at this site is relatively small, will happen quickly, and will occur in one phase. The time from the beginning of grading to stabilization is not expected to be more than 11-months; therefore, there is no particular schedule, other than to complete construction as quickly as possible and then to re-vegetate the site as quickly as possible, in accordance with the re-vegetation notes on the construction plans, which are copied below:

PERMANENT EROSION CONTROL: ALL DISTURBED AREAS SHALL BE RESTORED AS NOTED BELOW:

- A. UNLESS DIRECTED OTHERWISE BY THE OWNER, A MINIMUM OF FOUR INCHES OF TOPSOIL SHALL BE PLACED IN ALL DRAINAGE CHANNELS (EXCEPT ROCK) AND 1-INCH OF TOPSOIL IN OTHER AREAS.
- B. THE SEEDING FOR PERMANENT EROSION CONTROL SHALL BE APPLIED OVER AREAS DISTURBED BY CONSTRUCTION AS FOLLOWS:

BROADCAST SEEDING:

- 1. FROM SEPTEMBER 15 TO MARCH 1, SEEDING SHALL BE WITH A COMBINATION OF 2 POUNDS PER 1000-SF OF UNHULLED BERMUDA AND 7 POUNDS PER 1000 SF OF WINTER RYE WITH A PURITY OF 95% WITH 90% GERMINATION.
- 2. FROM MARCH 2 TO SEPTEMBER 14, SEEDING SHALL BE WITH HULLED BERMUDA AT A RATE OF 2 POUNDS PER 1000 SF WITH A PURITY OF 95% WITH 85% GERMINATION.
- 3. OTHER REQUIREMENTS:
 - A. FERTILIZER SHALL BE A PELLETED OR GRANULAR SLOW RELEASE WITH AN ANALYSIS OF 15-15-15 TO BE APPLIED ONCE AT PLANTING AND ONCE DURING THE PERIOD OF ESTABLISHMENT AT A RATE OF 1 POUND PER 1000-SF.
 - B. MULCH TYPE USED SHALL BE HAY, STRAW OR MULCH APPLIED AT A RATE OF 45 POUNDS PER 1000-SF.

HYDRAULIC SEEDING:

- 1. FROM SEPTEMBER 15 TO MARCH 1, SEEDING SHALL BE WITH A COMBINATION OF 1 POUND PER 1000-SF OF UNHULLED BERMUDA AND 7 POUNDS PER 1000-SF OF WINTER RYE WITH A PURITY OF 95% WITH 90% GERMINATION.
- 2. FROM MARCH 2 TO SEPTEMBER 14, SEEDING SHALL BE WITH HULLED BERMUDA AT A RATE OF 1 POUND PER 1000 SF WITH A PURITY OF 95% WITH 85% GERMINATION.

3. OTHER REQUIREMENTS:

- A. FERTILIZER SHALL BE A WATER SOLUBLE FERTILIZER WITH AN ANALYSIS OF 15-15-15 AT A RATE OF 1.5 POUNDS PER 1000 SF.
- B. MULCH TYPE USED SHALL BE HAY, STRAW OR MULCH APPLIED AT A RATE OF 45 POUNDS PER 1000 SF, WITH SOIL TACKIFIER AT A RATE OF 1.4 POUNDS PER 1000 SF.

 C. THE PLANTED AREA SHALL BE IRRIGATED OR SPRINKLED IN A MANNER THAT WILL NOT ERODE THE TOPSOIL, BUT WILL SUFFICIENTLY SOAK THE SOIL TO A DEPTH OF SIX INCHES. THE IRRIGATION SHALL OCCUR AT TEN-DAY INTERVALS DURING THE FIRST TWO MONTHS. RAINFALL OCCURRENCES OF « INCH OR MORE SHALL POSTPONE THE WATERING SCHEDULE FOR ONE WEEK.
- D. RESTORATION SHALL BE ACCEPTABLE WHEN THE GRASS HAS GROWN AT LEAST 1« INCHES HIGH WITH 95% COVERAGE, PROVIDED NO BARE SPOTS LARGER THAN 16 SQUARE FEET EXIST.

Permanent Stormwater Section

Texas Commission on Environmental Quality

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

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

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

Signature

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

executive director approval. The application was prepared by: Print Name of Customer/Agent: Robert Thompson

Date: 02/02/2024

Signature of Customer/Agent

Hope C Thomson

Regulated Entity Name: AAA Gabriel Forest

Permanent Best Management Practices (BMPs)

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

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

	A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is:
	□ N/A
3.	Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.
	□ N/A
4.	Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
	 □ 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.
5.	The executive director may waive the requirement for other permanent BMPs for multifamily residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
	 □ Attachment A - 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached. □ 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
6	business sites. Attachment B - BMPs for Ungradient 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.
7.	Attachment C - BMPs for On-site Stormwater.
	 A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is attached. Permanent BMPs or measures are not required to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, and an explanation is attached.
8.	Attachment D - BMPs for Surface Streams . A description of the BMPs and measures that prevent pollutants from entering surface streams, sensitive features, or the aquifer is attached. Each feature identified in the Geologic Assessment as sensitive has been addressed.
	N/A
9.	The applicant understands that to the extent practicable, BMPs and measures must maintain flow to naturally occurring sensitive features identified in either the geologic assessment, executive director review, or during excavation, blasting, or construction.
	 The permanent sealing of or diversion of flow from a naturally-occurring sensitive feature that accepts recharge to the Edwards Aquifer as a permanent pollution abatement measure has not been proposed. Attachment E - Request to Seal Features. A request to seal a naturally-occurring sensitive feature, that includes, for each feature, a justification as to why no reasonable and practicable alternative exists, is attached.
10	Attachment F - Construction Plans . All construction plans and design calculations for the proposed permanent BMP(s) and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. The plans are attached and, if applicable include:
	 ✓ Design calculations (TSS removal calculations) ✓ TCEQ construction notes ✓ All geologic features ✓ All proposed structural BMP(s) plans and specifications
	N/A

ins	tachment G - Inspection, Maintenance, Repair and Retrofit Plan . A plan for the spection, maintenance, repairs, and, if necessary, retrofit of the permanent BMPs and easures is attached. The plan includes all of the following:
\boxtimes	Prepared and certified by the engineer designing the permanent BMPs and measures Signed by the owner or responsible party Procedures for documenting inspections, maintenance, repairs, and, if necessary retrofit A discussion of record keeping procedures
☐ N/	A
rec	tachment H - Pilot-Scale Field Testing Plan. Pilot studies for BMPs that are not cognized by the Executive Director require prior approval from the TCEQ. A plan for ot-scale field testing is attached.
\boxtimes N/	A
of and and cre by	tachment I -Measures for Minimizing Surface Stream Contamination. A description the measures that will be used to avoid or minimize surface stream contamination d changes in the way in which water enters a stream as a result of the construction d development is attached. The measures address increased stream flashing, the eation of stronger flows and in-stream velocities, and other in-stream effects caused the regulated activity, which increase erosion that results in water quality gradation.
⊠ N/A	A
Respo	nsibility for Maintenance of Permanent BMP(s)
=	oility for maintenance of best management practices and measures after ion is complete.
un en ow ow res	e applicant is responsible for maintaining the permanent BMPs after construction til such time as the maintenance obligation is either assumed in writing by another tity having ownership or control of the property (such as without limitation, an oner's association, a new property owner or lessee, a district, or municipality) or the onership of the property is transferred to the entity. Such entity shall then be sponsible for maintenance until another entity assumes such obligations in writing or onership is transferred.
□ N/	'A
apı mu or	copy of the transfer of responsibility must be filed with the executive director at the propriate regional office within 30 days of the transfer if the site is for use as a ultiple single-family residential development, a multi-family residential development, a non-residential development such as commercial, industrial, institutional, schools, d other sites where regulated activities occur.
\boxtimes N/ \sim	A

ATTACHMENT A – 20% OR LESS IMPERVIOUS COVER

This subject is not applicable (n/a) for this project.

ATTACHMENT B – BMPs FOR UPGRADIENT STORMWATER

As seen on the drainage area map sheets (in the construction plan set), this project will have approximately 50.6-acres of up-gradient offsite flow to control, due to the existing topography from both sides of this property (and from across State Highway 29). These areas are proposed to continue to be routed through the proposed development, however, the flows will be directed into either concrete flume, a concrete box culvert or a concrete pipe and conveyed to the downstream end of this project and not included in the permanent best management practices (BMPs): water quality or detention pond design.

ATTACHMENT C – BMPs FOR ON-SITE STORMWATER

There is a proposed <u>Sand Filter</u> Pond that will prevent the pollution of surface water or groundwater that originates on-site. All run-off that contacts the proposed impervious areas will flow into this water quality control. (If a pollutant is released, it is most likely expected to be on the impervious area or would end up on the impervious cover that will ultimately be treated by this BMP.) The pond will be constructed of vertical concrete walls with some ground (earth) slopes of 3:1 (33.3%) next to the filtration basin and a 2.0% slope in the sedimentation basin. The TCEQ TSS calculations are provided on the Water Pollution Prevention Plan (sheet 27 of 37). The pond overflow runoff will enter the proposed detention basin (with a downstream short vertical wall for flow spreading) to detain the flows and match pre-existing conditions.

<u>ATTACHMENT D – BMPs FOR SURFACE STREAMS</u>

There are no surface streams, sensitive features, or direct access to the aquifer on this property or downstream; therefore, this subject is n/a for this project.

ATTACHMENT E – REQUEST TO SEAL A FEATURE

This subject is n/a for this project.

ATTACHMENT F – CONSTRUCTION PLANS

See attached construction plan set (38 sheets, total), including:

- Sheet 17 = General Notes sheet (for the TCEQ construction notes)
- Sheet 27 = Water Quality & Detention Pond Plan sheet (for the TCEQ TSS removal calculations and pond details)
- There are no known geologic features on this existing lot

<u>ATTACHMENT G – INSPECTION, MAINTENANCE, REPAIR AND</u> RETROFIT PLAN

See next two (2) pages (the second page is signed by the owner)

ATTACHMENT H – PILOT-SCALE FIELD TESTING PLAN

This subject is n/a for this project.

<u>ATTACHMENT I – MEASURES FOR MINIMIZING SURFACE STREAM</u> CONTAMINATION

There are no surface streams on this property or immediately downstream; therefore, this subject is n/a for this project.

SHEET INDEX 1 COVER SHEET 2 MASTER SITE PLAN SITE DIMENSIONAL CONTROL PLAN (1 OF 3) 4 SITE DIMENSIONAL CONTROL PLAN (2 OF 3) 5 SITE DIMENSIONAL CONTROL PLAN (3 OF 3) 6 MASTER GRADING & DRAINAGE PLAN GRADING & DRAINAGE PLAN (1 OF 3) 8 GRADING & DRAINAGE PLAN (2 OF 3) 9 GRADING & DRAINAGE PLAN (3 OF 3) 10 MASTER WATER & WASTEWATER PLAN 11 WATER & WASTEWATER PLAN (1 OF 3) 12 WATER & WASTEWATER PLAN (2 OF 3) 13 WATER & WASTEWATER PLAN (3 OF 3) 14 EMERGENCY ACCESS PLAN 15 EMERGENCY FIRE PROTECTION PLAN 16 RECORDED SURVEY 17 GENERAL NOTES 18 UTILITY COLLECTION DATA 19 MASTER ESC & SITE PREP PLAN 20 ESC & SITE PREP PLAN - EXISTING (1 OF 3) 21 ESC & SITE PREP PLAN - EXISTING (2 OF 3) 22 ESC & SITE PREP PLAN - EXISTING (3 OF 3) 23 ESC & SITE PREP PLAN - PROPOSED (1 OF 3) 24 ESC & SITE PREP PLAN - PROPOSED (2 OF 3) 25 ESC & SITE PREP PLAN - PROPOSED (3 OF 3) 26 EROSION SEDIMENTATION CONTROL DETAILS 27 WQ & DETENTION POND PLAN 28 WQ & DETENTION POND CROSS SECTIONS 29 WQ & DETENTION POND DETAILS 30 SITE PLAN DETAILS 31 GRADING & DRAINAGE DETAILS 32 WATER & WASTEWATER DETAILS 33 DRAINAGE AREA MAP (EXISTING) 34 DRAINAGE AREA MAP (PROPOSED) 35 DRAINAGE REPORT & HYDRAULIC RESULTS 36 WALL DETAILS 37 TxDOT DETAILS 38 TREE SURVEY SUBMITTAL DATE: MAY 2023 **EXPIRATION DATE:** WATERSHED: THIS PROJECT IS LOCATED IN THE NORTH FORK-SAN GABRIEL RIVER WATERSHED. IS CLASSIFIED AS RURAL AND SHALL BE DEVELOPED, CONSTRUCTED AND MAINTAINED IN CONFORMANCE WITH THE TERMS AND CONDITIONS OF CHAPTER 25-8 OF THE CITY LAND DEVELOPMENT CODE. **EDWARDS AQUIFER** THIS PROJECT LIES OVER THE EDWARDS AQUIFER RECHARGE ZONE. FLOOD PLAIN NOTE: NO PORTION OF THIS PROJECT IS WITHIN THE 100 YEAR FLOOD PLAIN AND IS LOCATED IN ZONE X ACCORDING TO INFORMATION FROM FEDERAL FLOOD INSURANCE RATE MAP (FIRM) PANEL NO. 48491C0290E, EFFECTIVE DATE SEPTEMBER 26, 2008 FOR WILLIAMSON COUNTY, TEXAS. SITE DATA: ACREAGE: 10.07 ACRES **EXISTING LAND USE: RESIDENTIAL** PROPOSED LAND USE: COMMERCIAL TAX ID: R039211 MAP GRID: DEED: 2022068790 ZONING: LTRR-LAND TRANSITIONAL RESIDENTIAL LEGAL DESCRIPTION: AW0178 AW0178-DONAGAN I. SUR., ACRES 9.566 & AW178 DONAGAN I. SUR., ACRES 0.50 RELATED CASES: ENGINEER: THOMPSON LAND ENGINEERING, LLC OWNER: JMA ENTITY LLC 904 N. CUERNAVACA **4203 SPINNAKER COVE** AUSTIN, TEXAS 78733 AUSTIN, TX 78731 (512) 328-0002 REVISION/CORRECTION TABLE

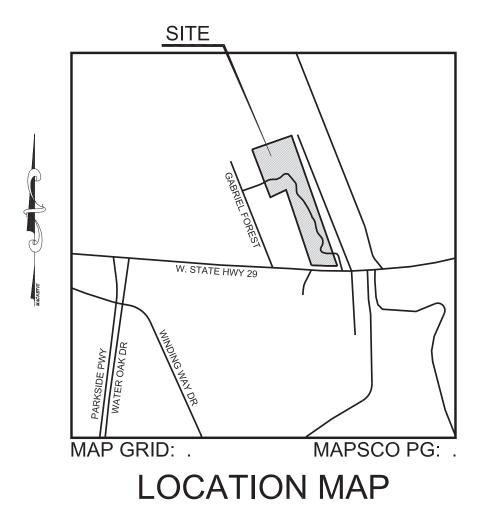
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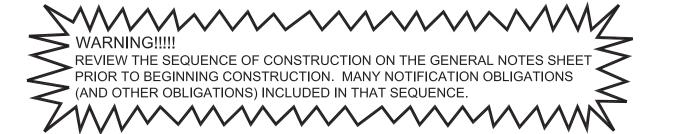
SITE DEVELOPMENT PERMIT PLAN

FOR

AAA 120 GABRIEL FOREST

FOR: JMA ENTITY LLC





APPROVED DATE

COUNTY

APPROVAL/DATE APPROVAL/DATE BY IMAGED

SHEETS IMP. COVER IMP. COVER AUSTIN

(SQ. FT.)/

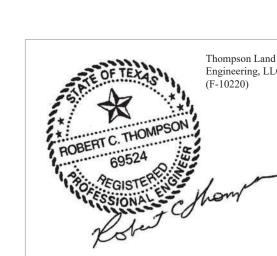
IN PLAN

- THESE PLANS WERE PREPARED, SEALED, SIGNED AND DATED BY A TEXAS LICENSED PROFESSIONAL ENGINEER. THEREFORE, BASE ON THE ENGINEER'S CONCURRENCE OF COMPLIANCE, THE PLANS FOR CONSTRUCTION OF THE PROPOSED PROJECT ARE HEREBY APPROVED SUBJECT TO THE STANDARD CONSTRUCTION SPECIFICATIONS AND DETAILS MANUAL AND ALL OTHER APPLICABLE CITY, FEDERAL REQUIREMENTS AND CODES
- THIS PROJECT IS SUBJECT TO ALL CITY STANDARD SPECIFICATIONS AND DETAILS IN EFFECT AT
- THE TIME OF SUBMITTAL OF THE PROJECT TO THE CITY. THIS PROJECT IS SUBJECT TO THE WATER QUALITY REGULATIONS OF THE CITY OF GEORGETOWN. WHERE NO EXISTING OVERHEAD INFRASTRUCTURE EXISTS. UNDERGROUND ELECTRIC UTILITY LINES SHALL BE LOCATED ALONG THE STREET AND WITHIN THE SITE. WHERE EXISTING OVERHEAD
- INFRASTRUCTURE IS TO BE LOCATED, IT SHALL BE REINSTALLED UNDERGROUND AND THE EXISTING FACILITIES SHALL BE REMOVED AT THE DISCRETION OF THE DEVELOPMENT ENGINEER. ALL ELECTRIC AND COMMUNICATION INFRASTRUCTURE SHALL COMPLY WITH UDC SECTION 13.06.
- ADDITIONAL NOTES FOR PROPERTIES LOCATED OVER THE EDWARDS AQUIFER RECHARGE ZONE THE PROPERTY SUBJECT TO THIS APPLICATION IS SUBJECT TO THE WATER QUALITY REGULATIONS OF THE CITY OF GEORGETOWN.
- 2. A GEOLOGIC ASSESSMENT, IN ACCORDANCE WITH THE CITY OF GEORGETOWN WATER QUALITY REGULATIONS, WAS COMPLETED ON (NONE WERE FOUND). ANY SPRINGS AND STREAMS AS IDENTIFIED IN THE GEOLOGIC ASSESSMENT ARE SHOWN HEREIN/

AVERAGE DAILY TRIPS 172 MINI WAREHOUSE 421 **GENERAL OFFICE** TOTAL PROJECT =

LARGEST BUILDING AREA: LARGEST BUILDING (FIRE AREA): 24,700 - SF 4,940 - SF IFC FIRE FLOW (UNSPRINKLED): 1,500 - GPM FIRE FLOW TEST HYDRANT: HYDRANT FIRE FLOW DURING TEST: 1,500-GPM **RESIDUAL HYDRANT PRESSURE:** 84-PSI HYDRANT FIRE FLOW AT 20 PSI RESIDUAL: 0-GPM HYDRANT FIRE FLOW AT 10 FPS: 0-GPM DOMESTIC DEMAND: (PER __ WSFU): N/A

> TCEQ WATER: TCEQ WASTEWATER: TCEQ EDWARDS AQUIFER: FIRE MARSHALL: TPDES REPORT: WATER & WASTEWATER:

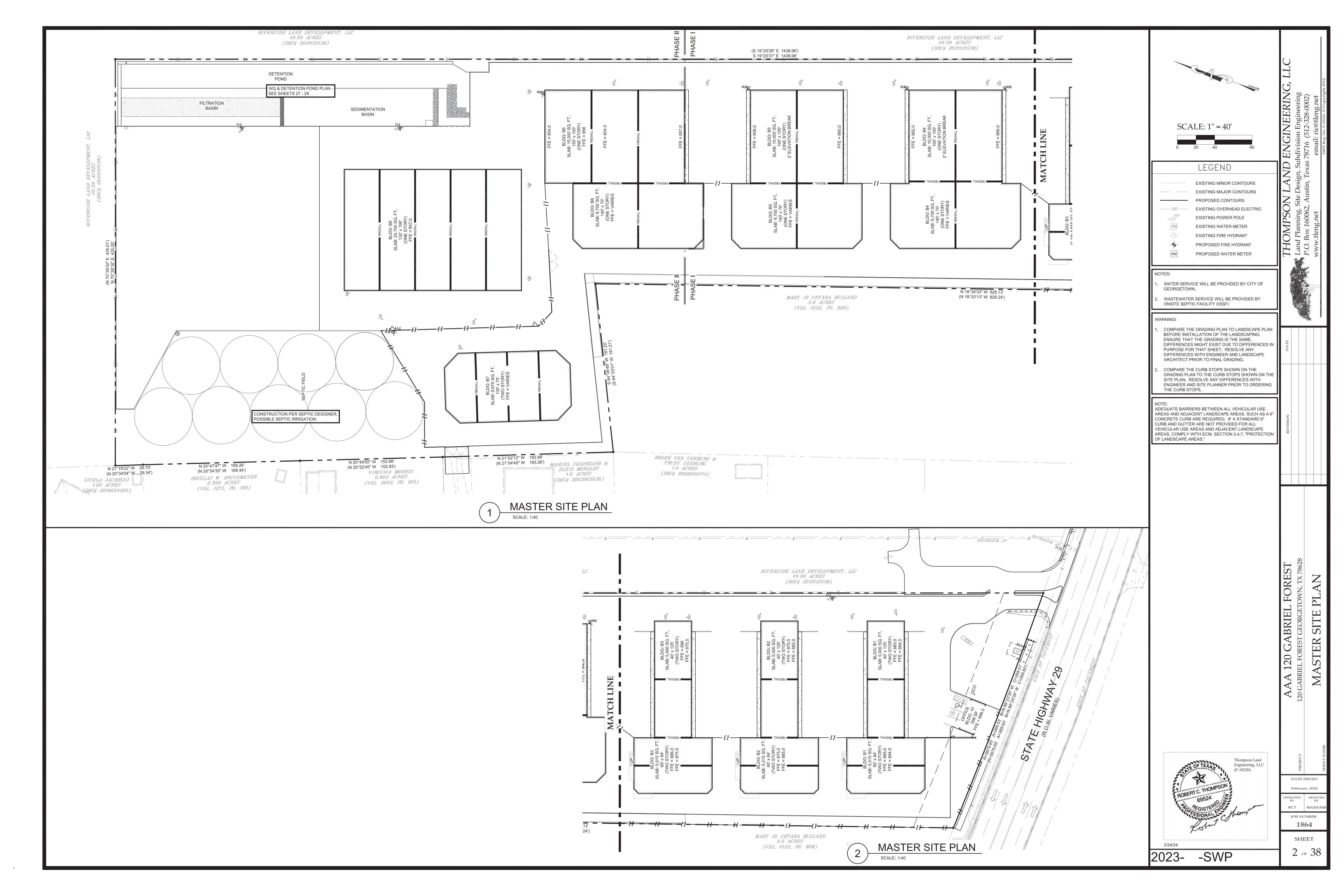


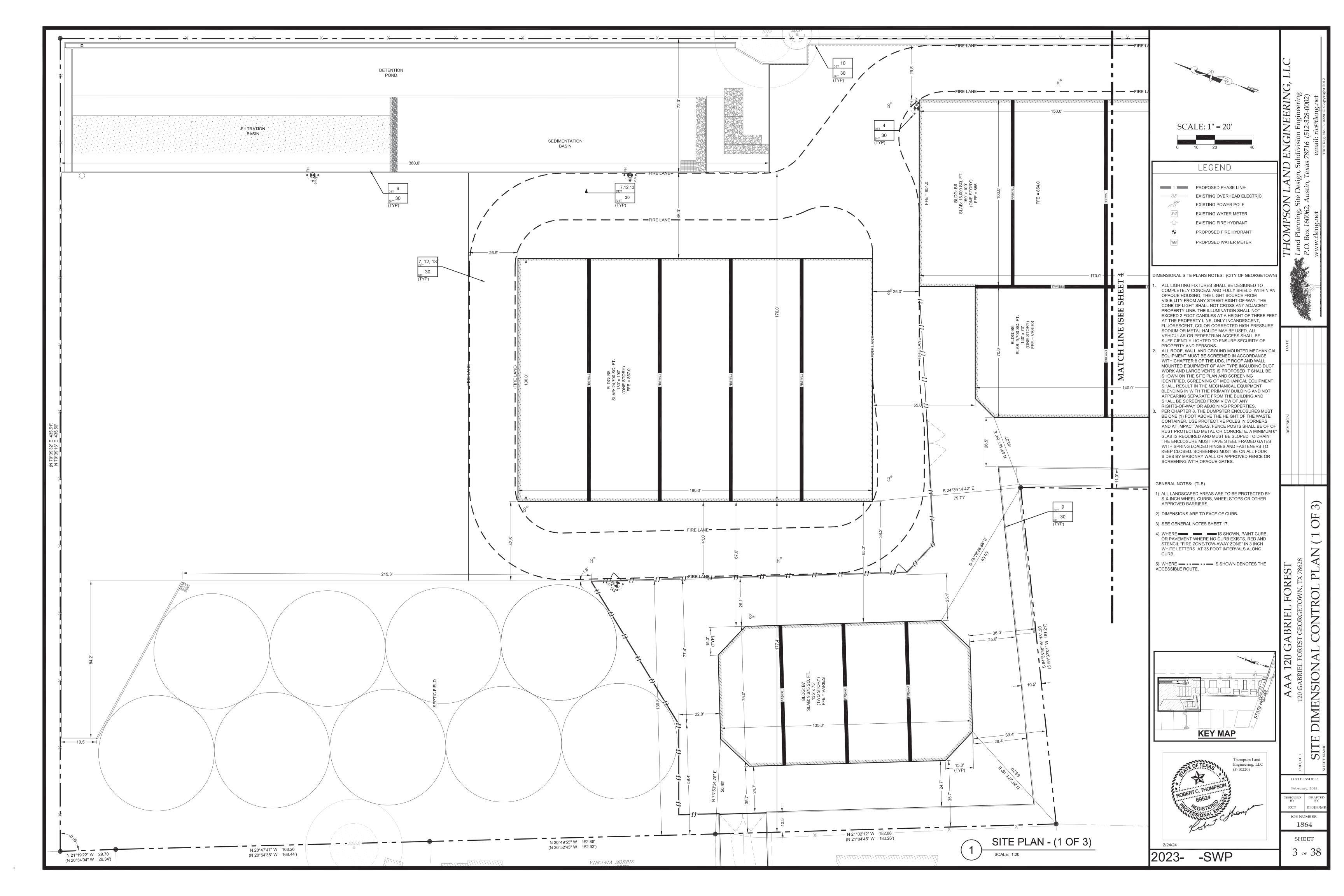
RCT RH/JH/M JOB NUMBER 1864 SHEET

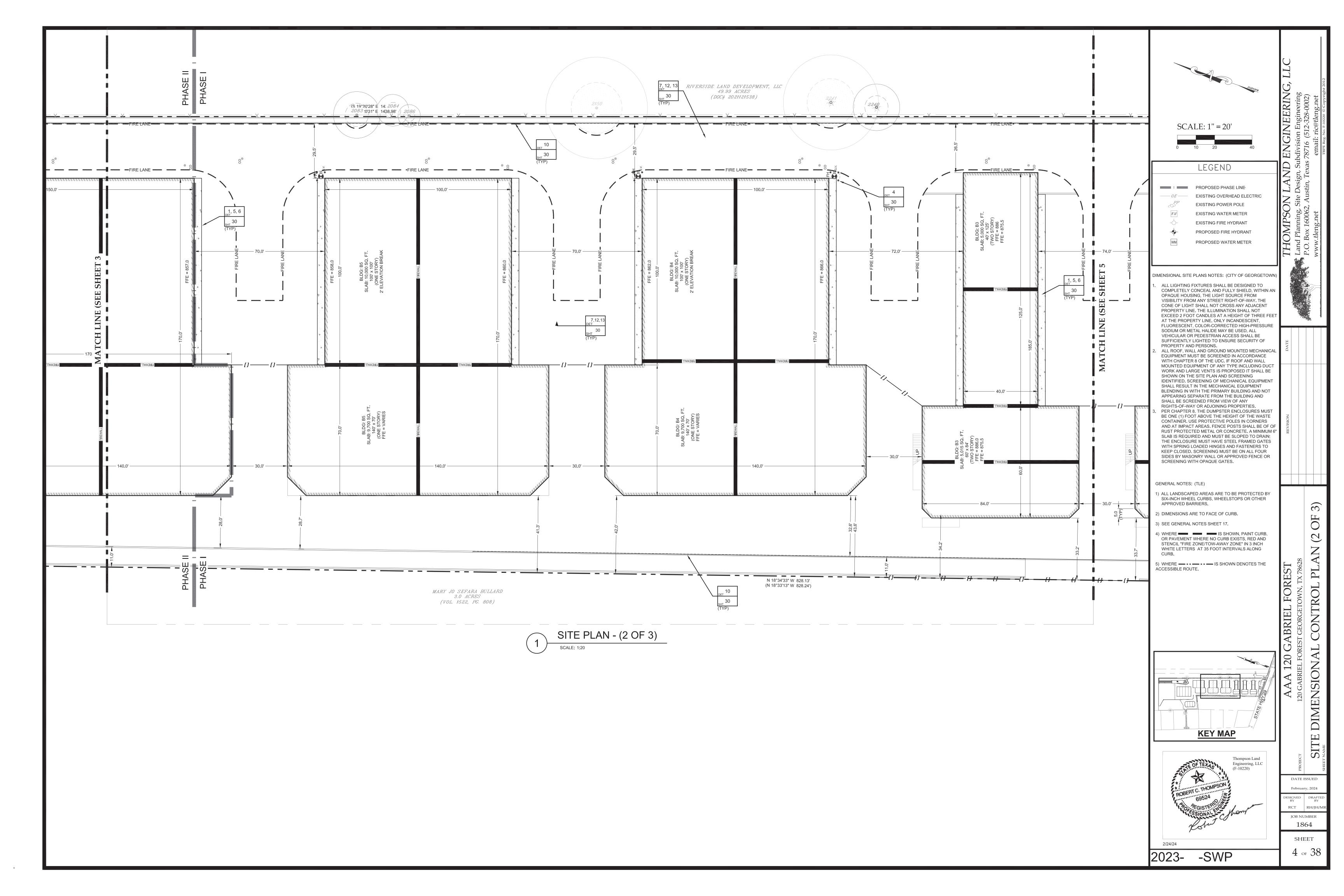
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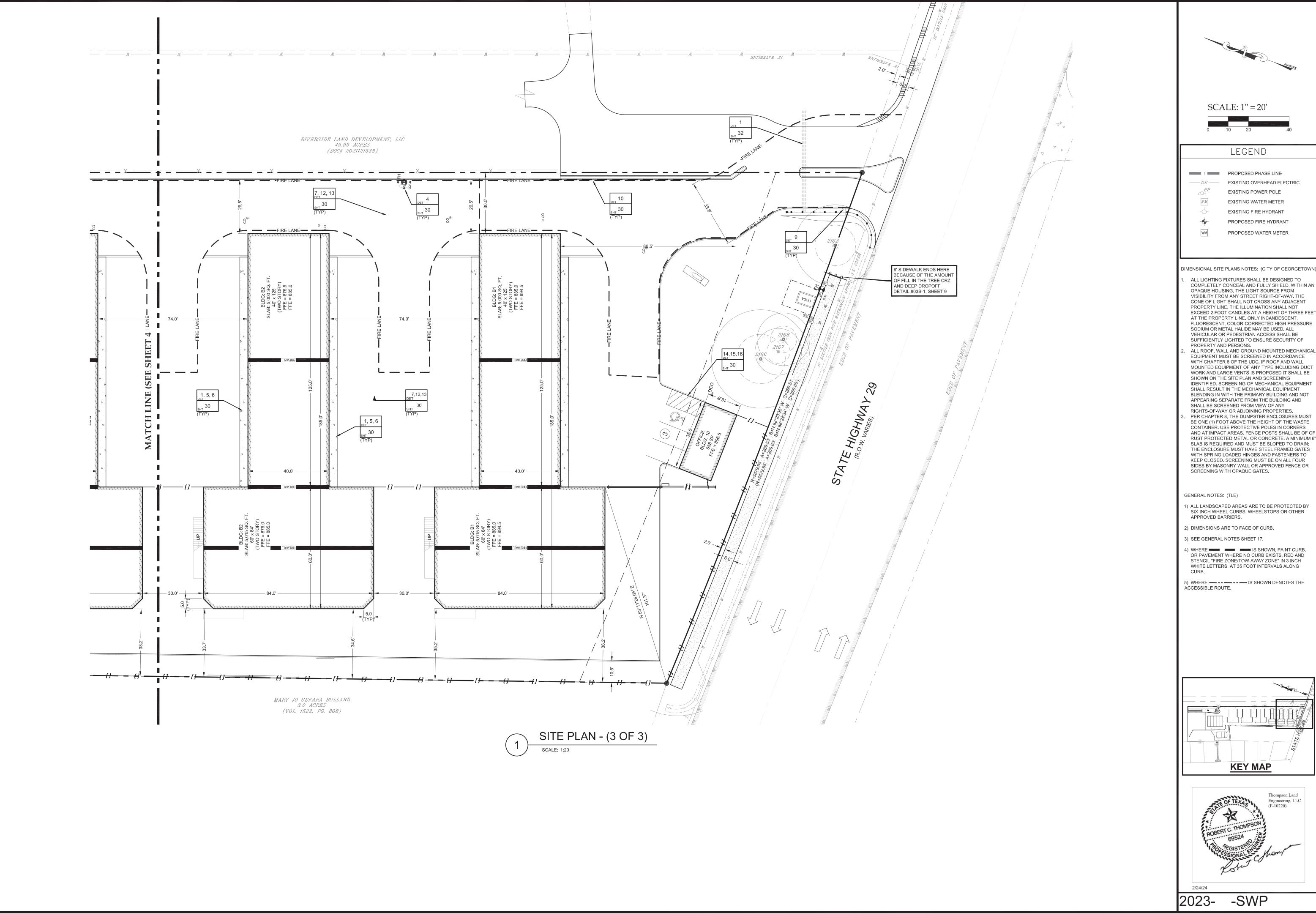
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-SWP









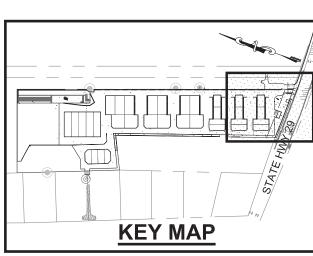


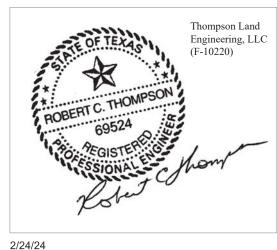
DIMENSIONAL SITE PLANS NOTES: (CITY OF GEORGETOWN

- OPAQUE HOUSING, THE LIGHT SOURCE FROM VISIBILITY FROM ANY STREET RIGHT-OF-WAY. THE CONE OF LIGHT SHALL NOT CROSS ANY ADJACENT PROPERTY LINE. THE ILLUMINATION SHALL NOT EXCEED 2 FOOT CANDLES AT A HEIGHT OF THREE FEE AT THE PROPERTY LINE. ONLY INCANDESCENT, FLUORESCENT, COLOR-CORRECTED HIGH-PRESSURE SODIUM OR METAL HALIDE MAY BE USED. ALL VEHICULAR OR PEDESTRIAN ACCESS SHALL BE SUFFICIENTLY LIGHTED TO ENSURE SECURITY OF
- ALL ROOF, WALL AND GROUND MOUNTED MECHANICAL EQUIPMENT MUST BE SCREENED IN ACCORDANCE WITH CHAPTER 8 OF THE UDC. IF ROOF AND WALL MOUNTED EQUIPMENT OF ANY TYPE INCLUDING DUCT WORK AND LARGE VENTS IS PROPOSED IT SHALL BE SHOWN ON THE SITE PLAN AND SCREENING IDENTIFIED. SCREENING OF MECHANICAL EQUIPMENT SHALL RESULT IN THE MECHANICAL EQUIPMENT BLENDING IN WITH THE PRIMARY BUILDING AND NOT APPEARING SEPARATE FROM THE BUILDING AND SHALL BE SCREENED FROM VIEW OF ANY
- PER CHAPTER 8, THE DUMPSTER ENCLOSURES MUST BE ONE (1) FOOT ABOVE THE HEIGHT OF THE WASTE CONTAINER. USE PROTECTIVE POLES IN CORNERS AND AT IMPACT AREAS. FENCE POSTS SHALL BE OF OF RUST PROTECTED METAL OR CONCRETE. A MINIMUM 6" SLAB IS REQUIRED AND MUST BE SLOPED TO DRAIN; THE ENCLOSURE MUST HAVE STEEL FRAMED GATES WITH SPRING LOADED HINGES AND FASTENERS TO KEEP CLOSED, SCREENING MUST BE ON ALL FOUR SIDES BY MASONRY WALL OR APPROVED FENCE OR

1) ALL LANDSCAPED AREAS ARE TO BE PROTECTED BY SIX-INCH WHEEL CURBS, WHEELSTOPS OR OTHER

4) WHERE IS SHOWN, PAINT CURB, OR PAVEMENT WHERE NO CURB EXISTS, RED AND STENCIL "FIRE ZONE/TOW-AWAY ZONE" IN 3 INCH WHITE LETTERS AT 35 FOOT INTERVALS ALONG

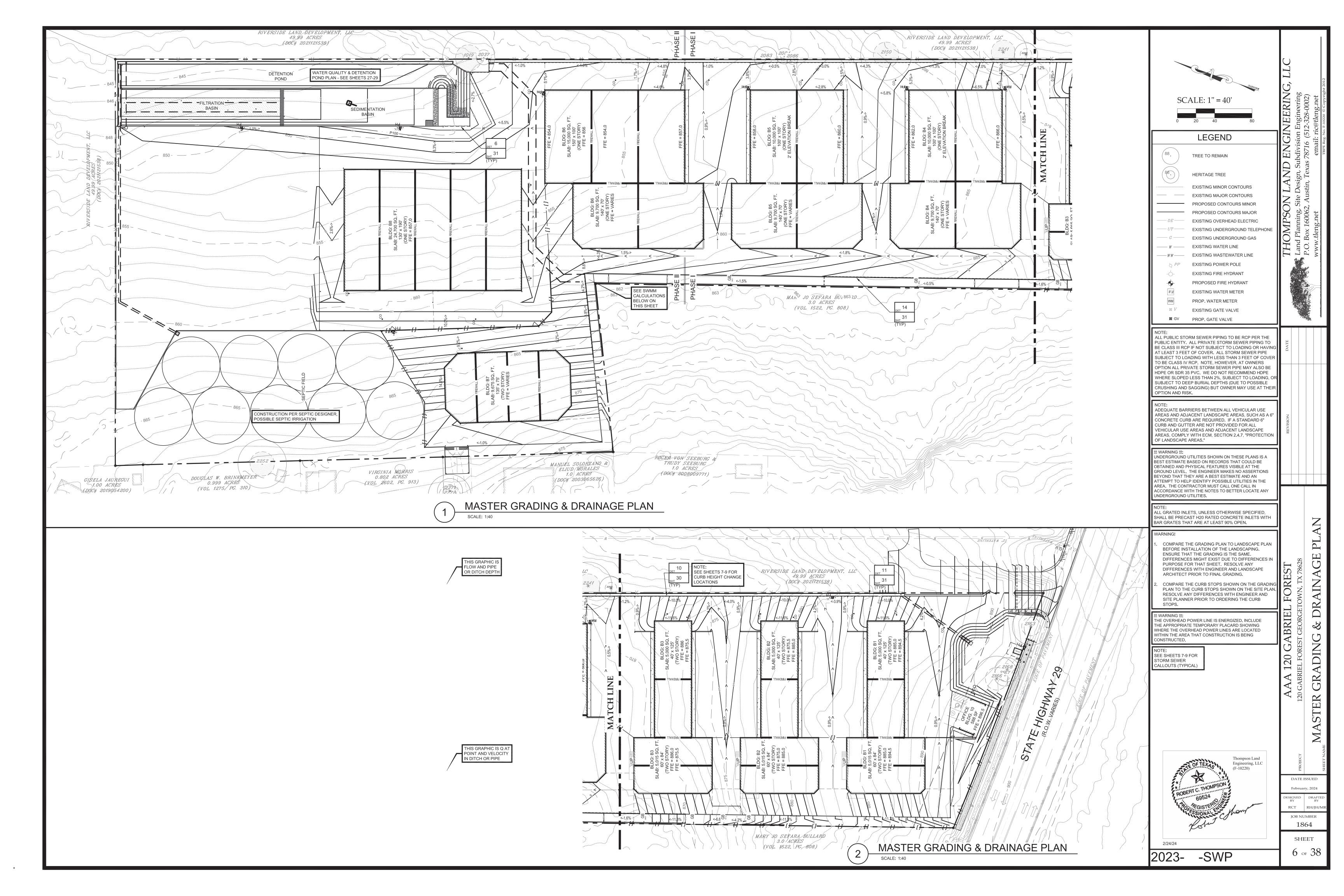


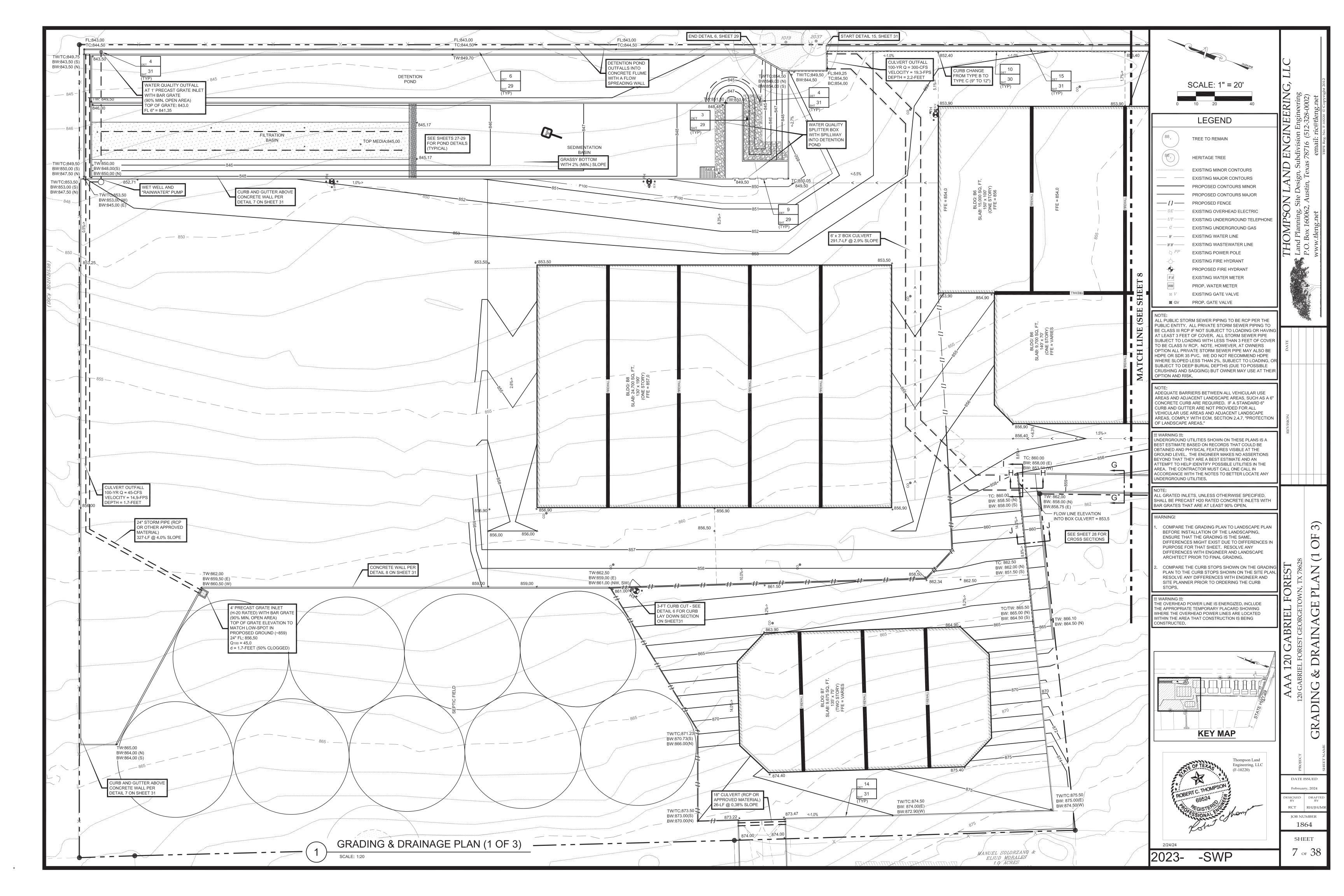


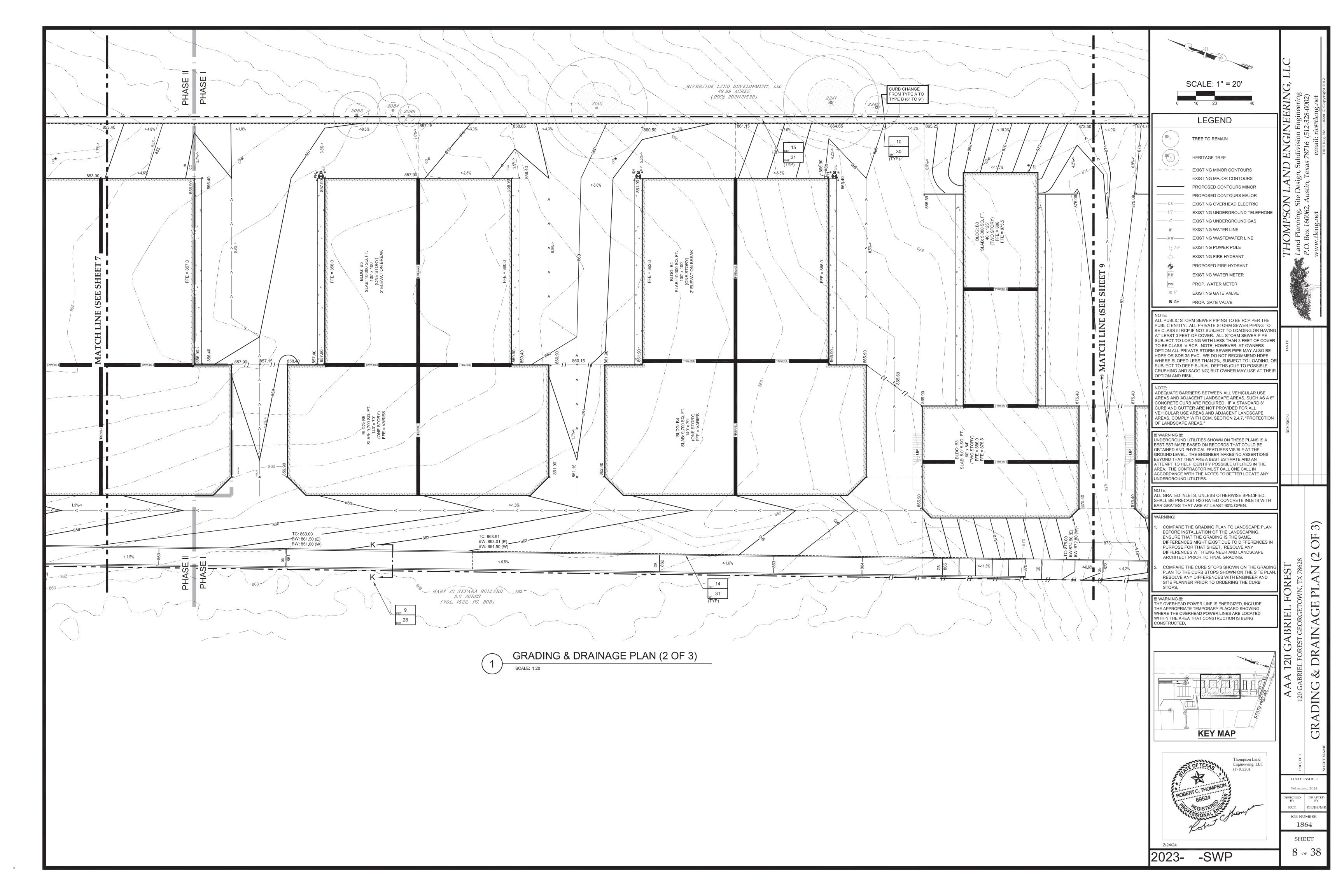
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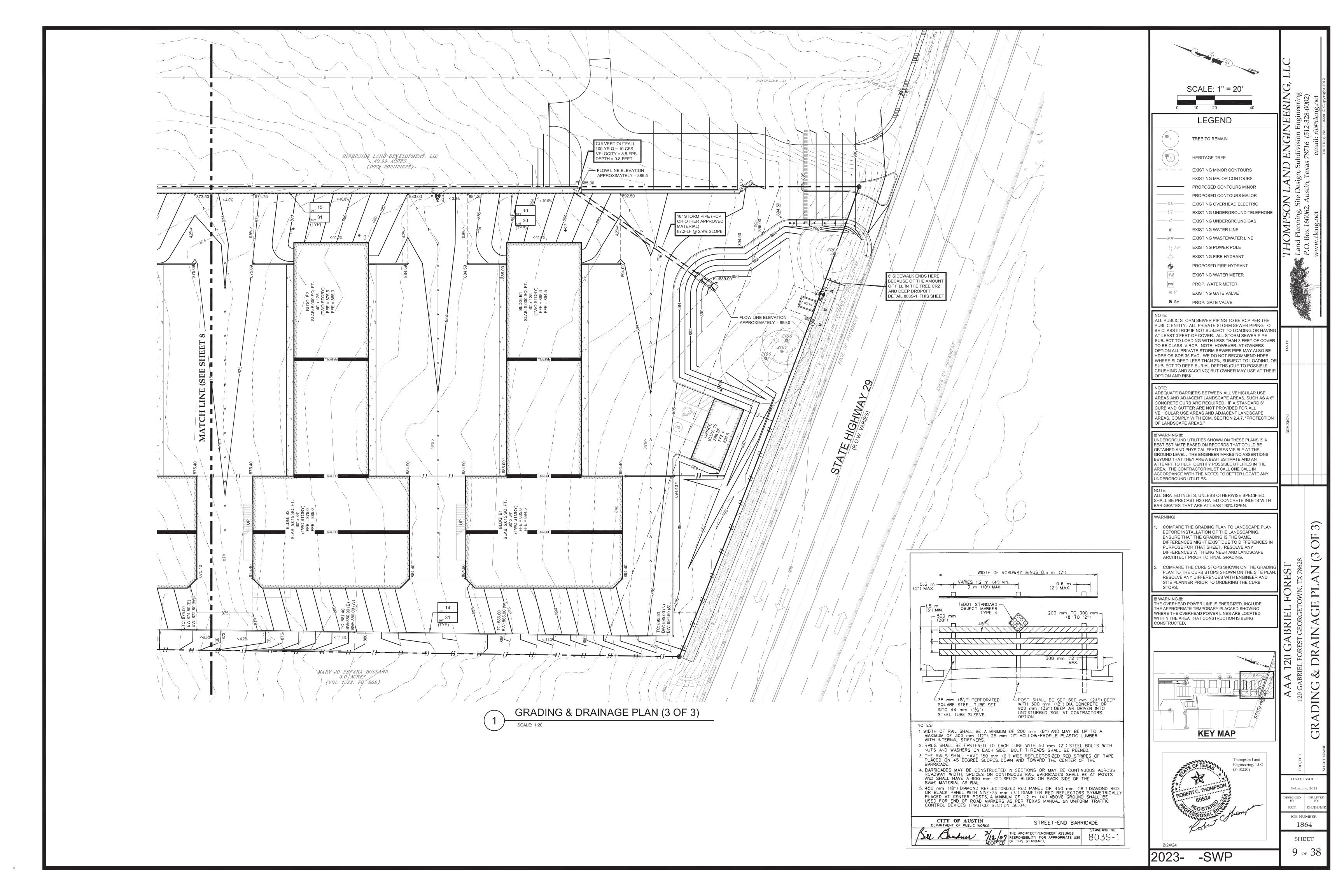
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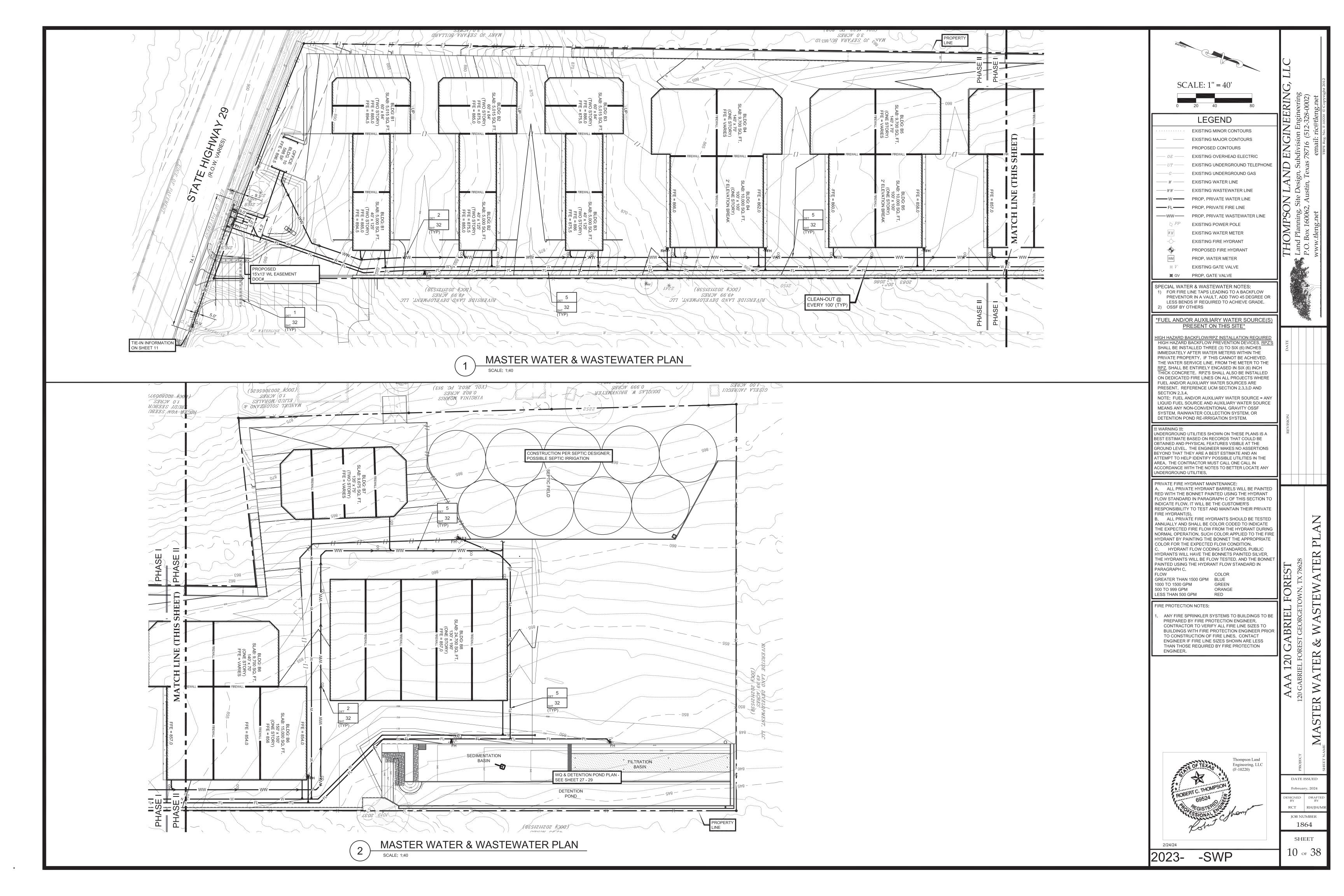
1864

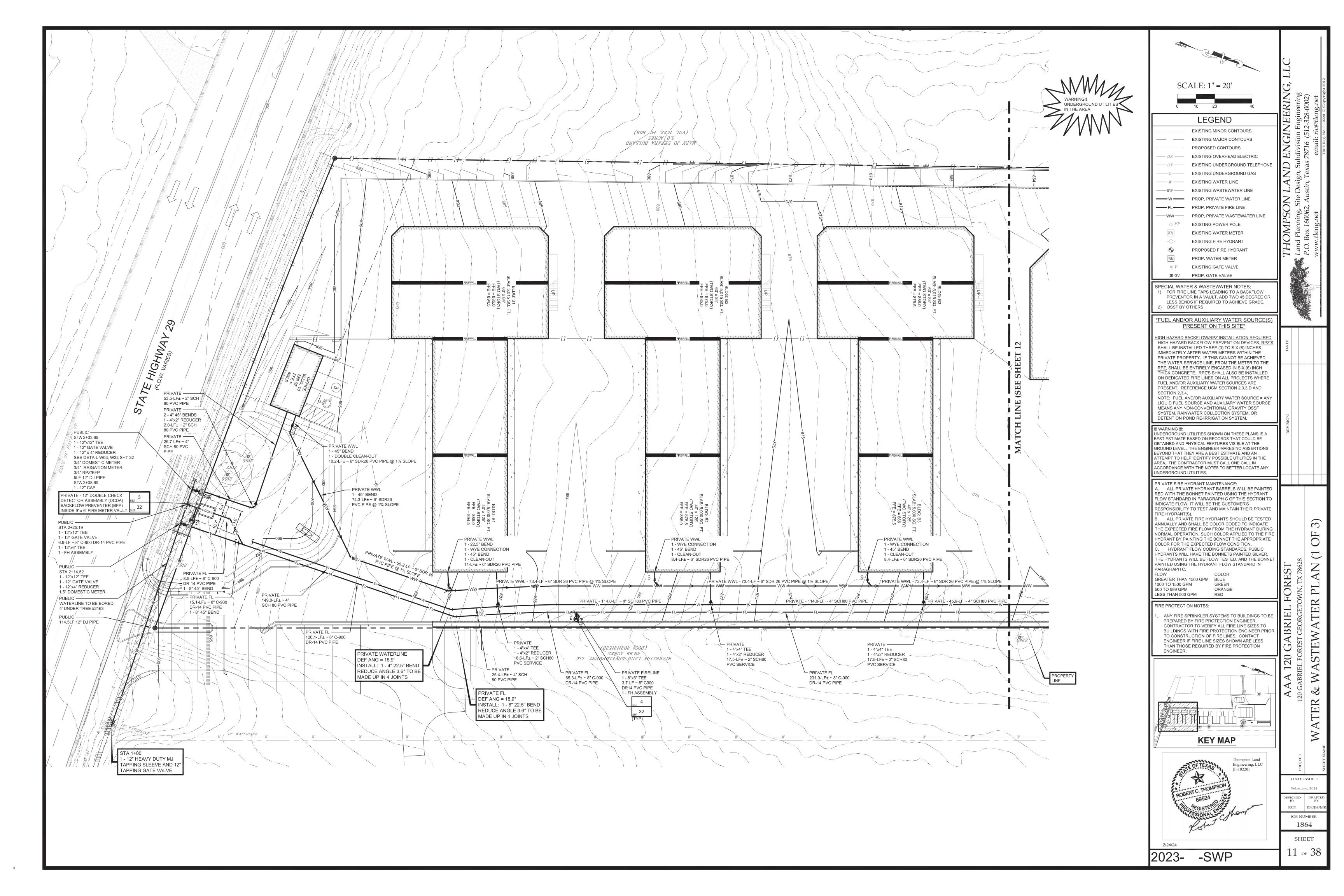


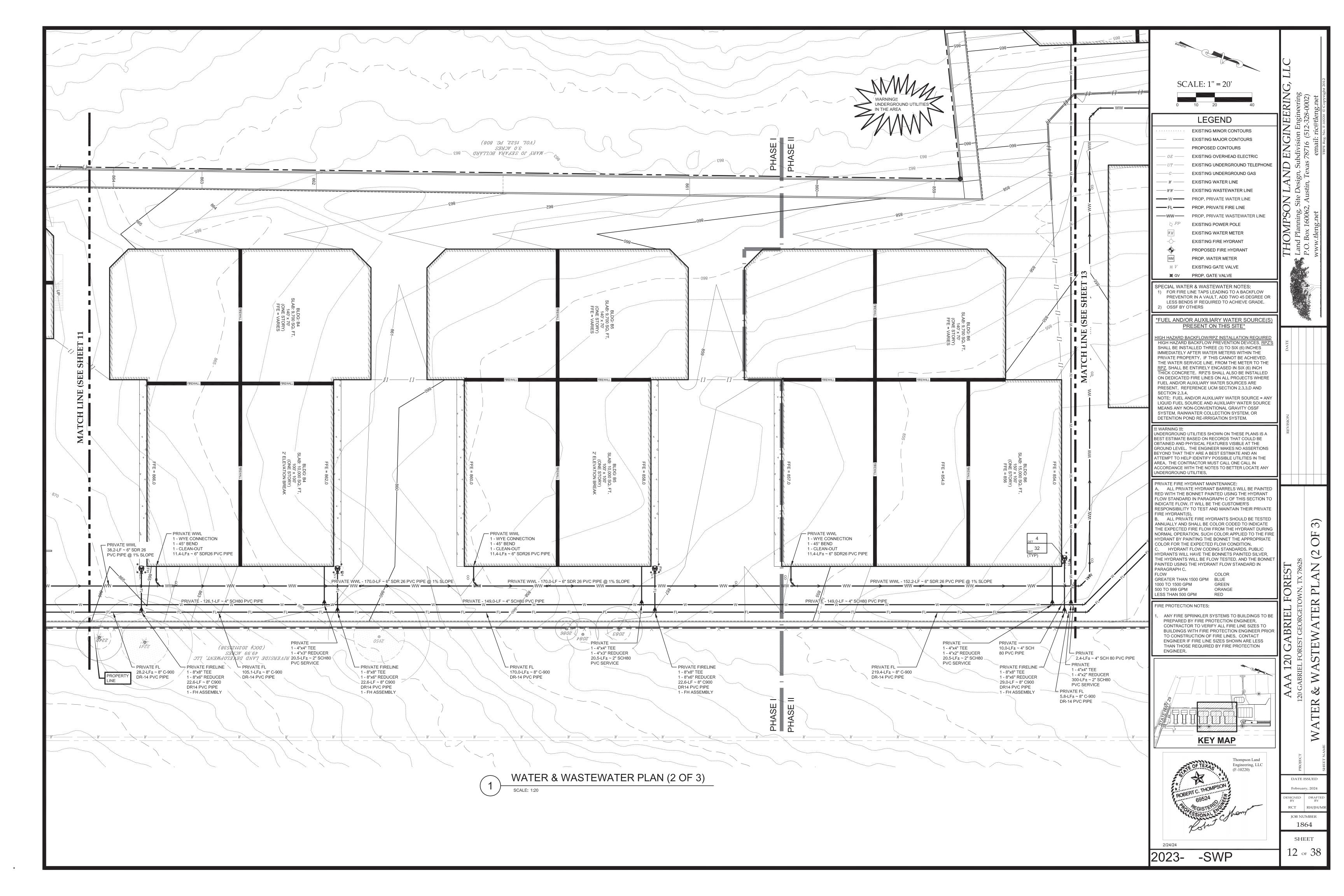


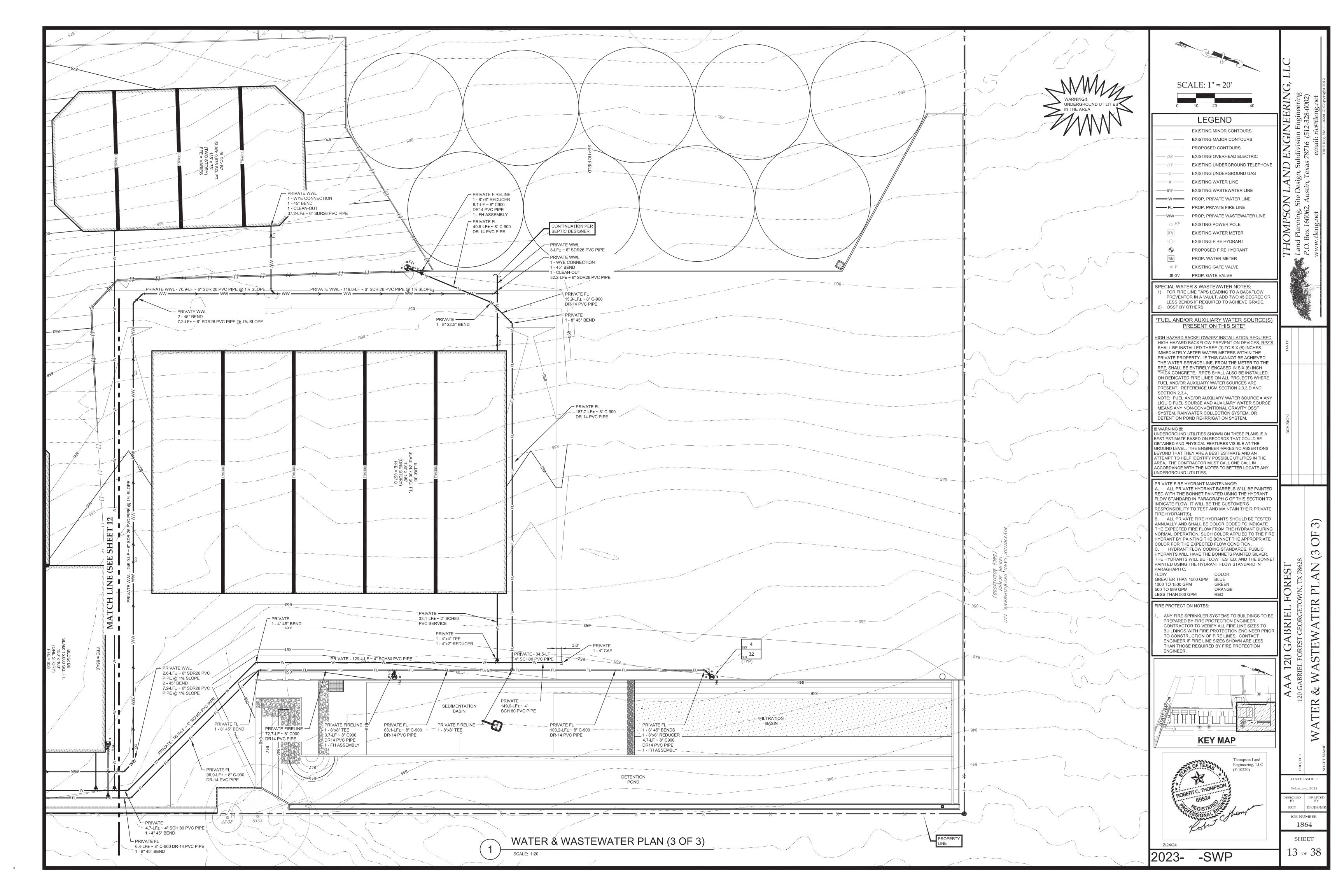


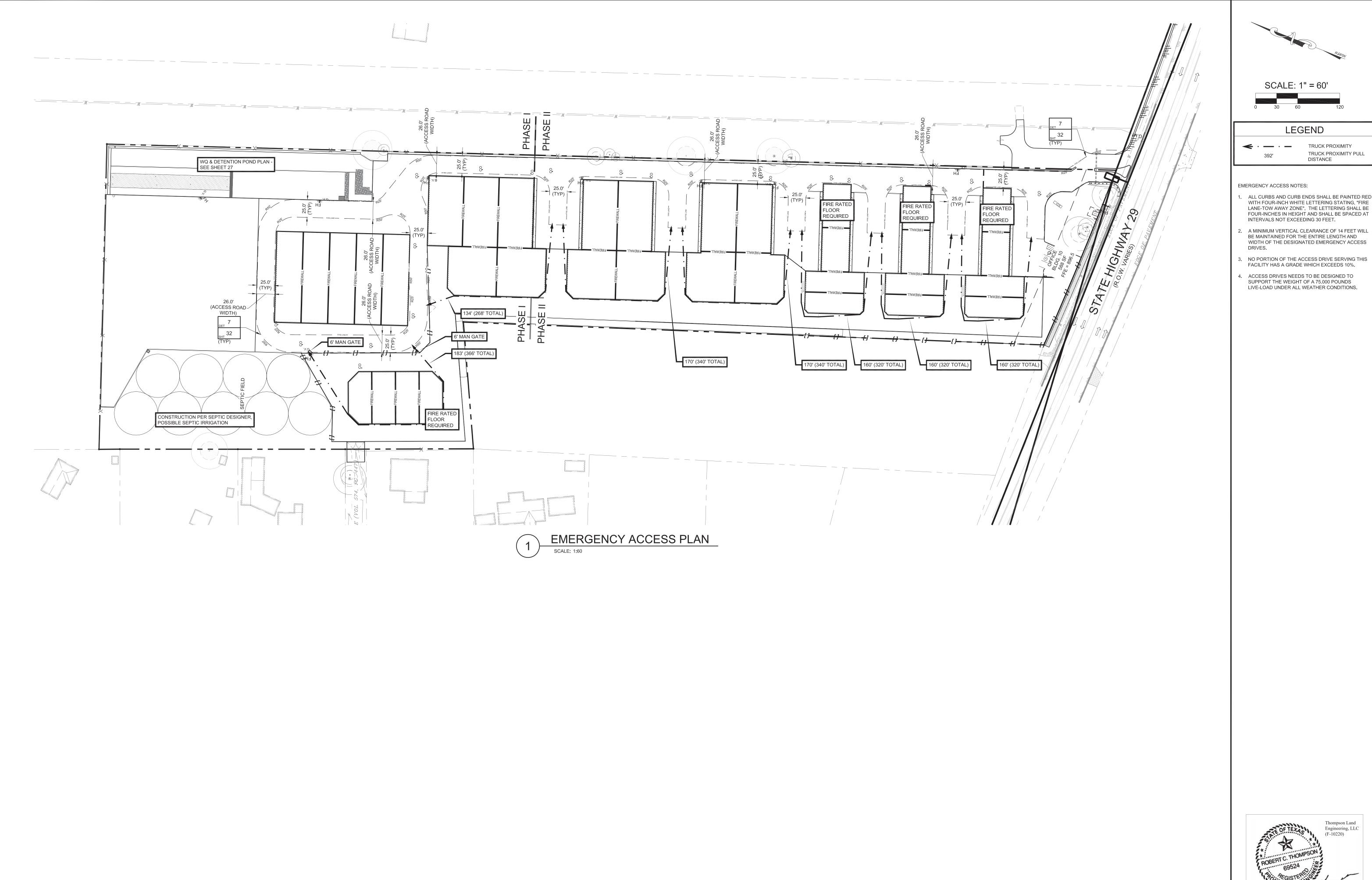












TRUCK PROXIMITY PULL DISTANCE

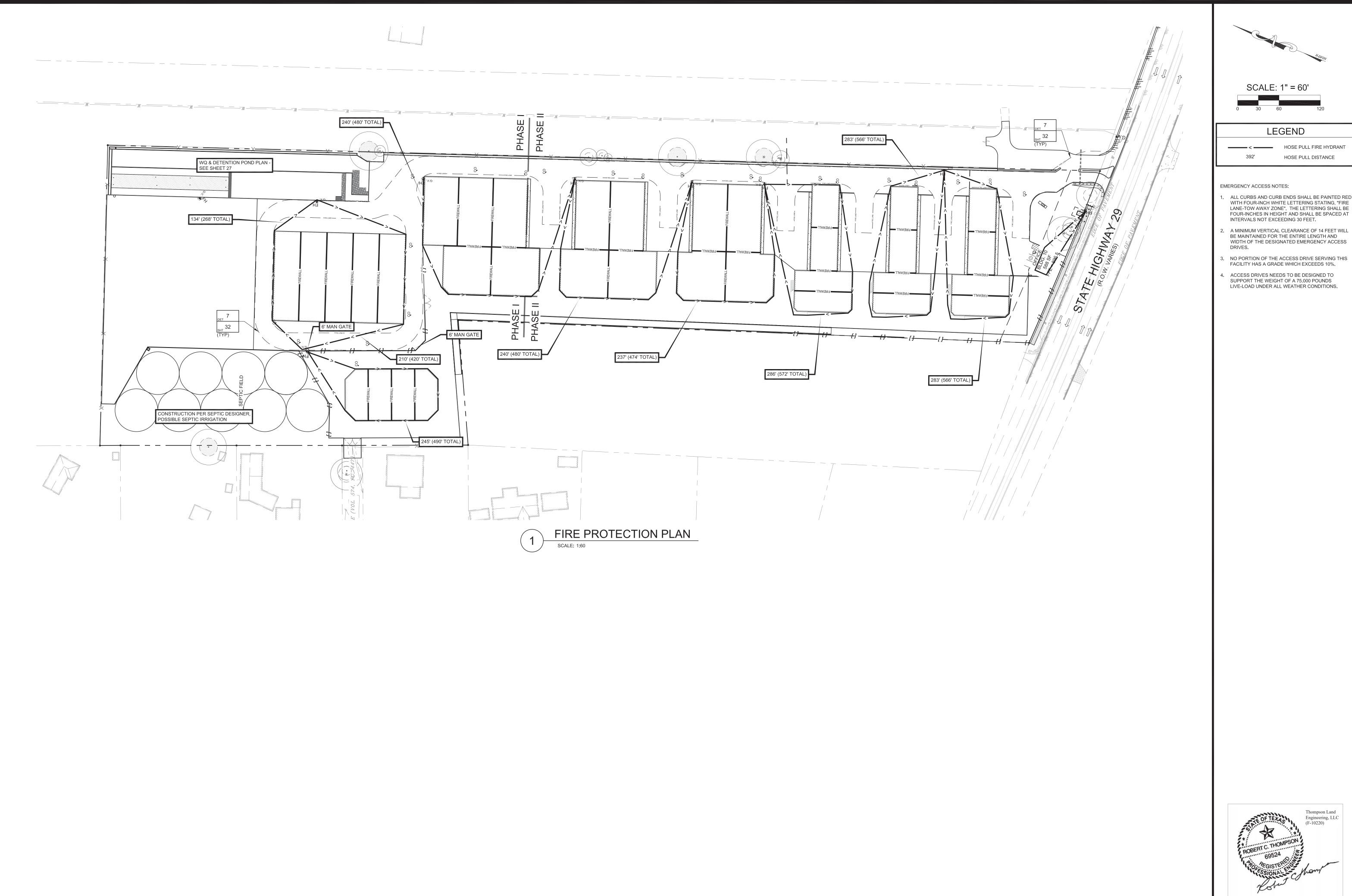
. ALL CURBS AND CURB ENDS SHALL BE PAINTED RED WITH FOUR-INCH WHITE LETTERING STATING, "FIRE LANE-TOW AWAY ZONE". THE LETTERING SHALL BE FOUR-INCHES IN HEIGHT AND SHALL BE SPACED AT

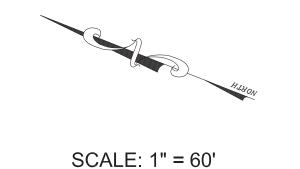
- A MINIMUM VERTICAL CLEARANCE OF 14 FEET WILL BE MAINTAINED FOR THE ENTIRE LENGTH AND WIDTH OF THE DESIGNATED EMERGENCY ACCESS

EMERGENCY ACCESS PLAN AAA 120 GABRIEL FOREST 120 GABRIEL FOREST GEORGETOWN, TX 7862

DESIGNED BY BY RCT RH/JH/MR
JOB NUMBER 1864

SHEET 14 of 38





HOSE PULL FIRE HYDRANT

ALL CURBS AND CURB ENDS SHALL BE PAINTED RED WITH FOUR-INCH WHITE LETTERING STATING, "FIRE LANE-TOW AWAY ZONE". THE LETTERING SHALL BE FOUR-INCHES IN HEIGHT AND SHALL BE SPACED AT

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DESIGNED BY BY

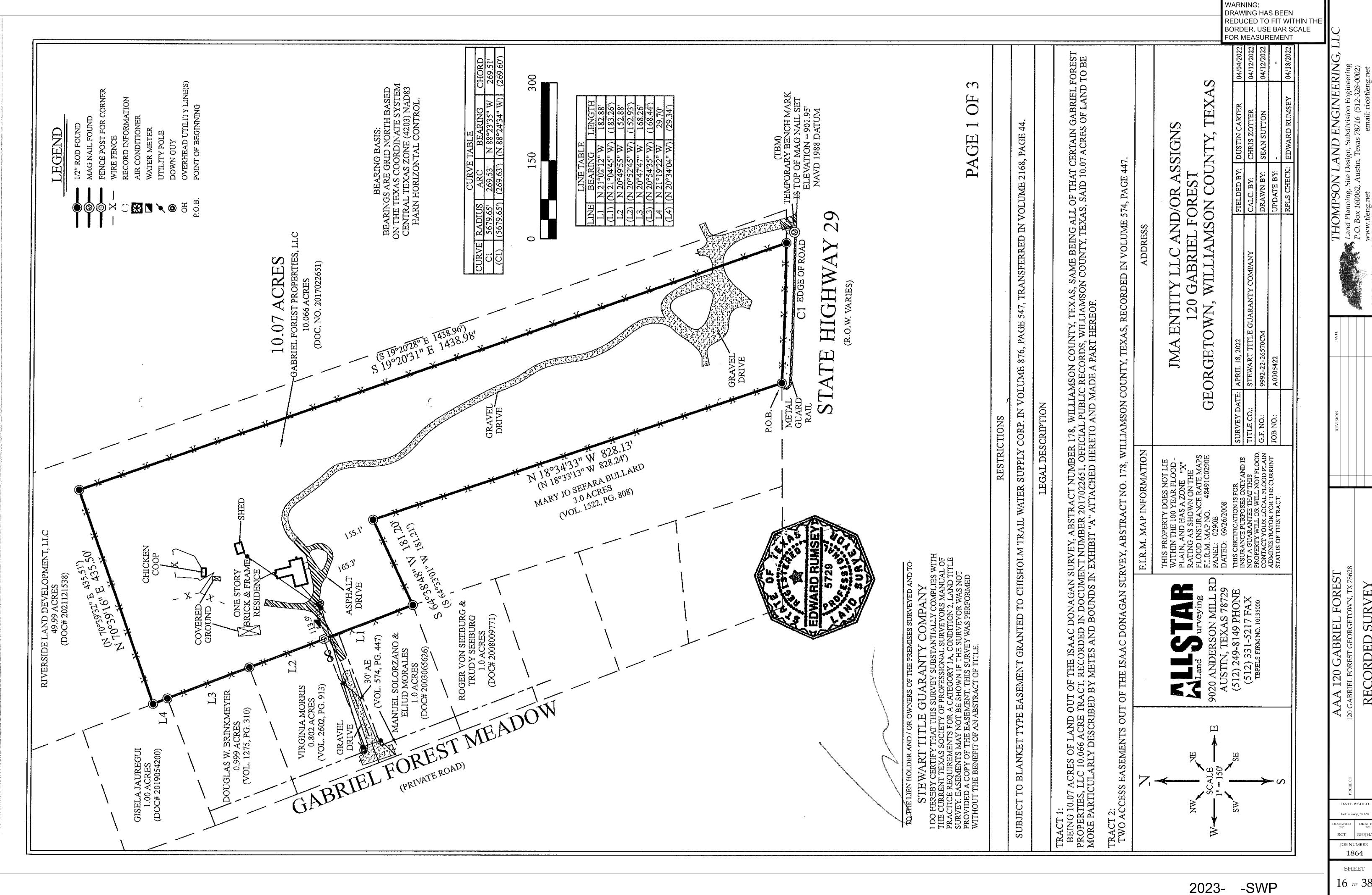
RCT RH/JH/MR

JOB NUMBER

EMERGENCY FIRE PROTECTION PLAN

AAA 120 GABRIEL FOREST 120 GABRIEL FOREST GEORGETOWN. TX 7867

1864 SHEET $15 \odot 38$



-SWP

JOB NUMBER 1864 SHEET 16 of 38

DATE ISSUED February, 2024

RECORDED SURVEY

THIS PROJECT IS SUBJECT TO ALL CITY STANDARD SPECIFICATIONS AND DETAILS IN EFFECT AT THE TIME OF SUBMITTAL OF THE PROJECT TO THE CITY. THE SITE CONSTRUCTION PLANS SHALL MEET ALL REQUIREMENTS OF THE APPROVED SITE PLAN

-WASTEWATER MAINS AND SERVICE LINES SHALL BE SDR 26 PVC. - WASTEWATER MAINS SHALL BE INSTALLED WITHOUT HORIZONTAL OR VERTICAL BENDS

- MAXIMUM DISTANCE BETWEEN WASTEWATER MANHOLES IS 500 FEET.

- WASTEWATER MAINS SHALL BE LOW PRESSURE AIR TESTED AND MANDREL TESTED BY THE CONTRACTOR ACCORDING TO CITY OF GEORGETOWN AND TCEO

- WASTEWATER MANHOLES SHALL BE VACUUM TESTED AND COATED BY THE CONTRACTOR ACCORDING TO CITY OF GEORGETOWN AND TCEQ REQUIREMENTS. THE CONTRACTOR SHALL NOTIFY ONE OF THE FOLLOWING:

PRIVATE WATER SYSTEM FIRE LINES SHALL BE TESTED BY THE CONTRACTOR TO 200 PSI FOR 2 HOURS PRIVATE WATER SYSTEM FIRE LINES SHALL BE DUCTILE IRON PIPING FROM THE WATER MAIN TO THE BUILDING SPRINKLER SYSTEM, AND 200 PSI C900 PVC

PUBLIC WATER SYSTEM MAINS SHALL BE 150 PSI C900 PVC AND TESTED BY THE CONTRACTOR AT 150 PSI FOR 2 HOURS.

.- ALL WATER LINES ARE TO BE BACTERIA TESTED BY THE CONTRACTOR ACCORDING TO THE CITY STANDARDS AND SPECIFICATIONS. . WATER AND SEWER MAIN CROSSINGS SHALL MEET ALL REQUIREMENTS OF THE TGEQ AND THE CITY.

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

-STREETS AND ROADWAYS 9. ALL SIDEWALK RAMPS ARE TO BE INSTALLED WITH THE PUBLIC INFRASTRUCTURE.

A MAINTENANCE BOND IS REQUIRED TO BE SUBMITTED TO THE CITY PRIOR TO ACCEPTANCE OF THE PUBLIC IMPROVEMENTS. THIS BOND SHALL BE ESTABLISHED FOR 1 YEAR IN THE AMOUNT OF 25% OF THE COST OF THE PUBLIC IMPROVEMENTS AND SHALL FOLLOW THE CITY FORMAT. RECORD DRAWINGS OF THE PUBLIC IMPROVEMENTS SHALL BE SUBMITTED TO THE CITY BY THE DESIGN ENGINEER PRIOR TO ACCEPTANCE OF THE PROJECT.

THESE DRAWINGS SHALL BE ON MYLAR OR ON TIFF OR PDF DISK (300DPI). IF A DISK IS SUBMITTED, A BOND SET SHALL BE INCLUDED WITH THE DISK.

CONTRACTOR TO VERIFY LOCATION AND ELEVATION OF EXISTING STRUCTURES, UTILITIES, AND FACILITIES PRIOR TO ANY EXCAVATION REQUIRED FOR CONSTRUCTION OF THE PROPOSED IMPROVEMENTS. ANY DISCREPANCIES OR CONFLICTS FOUND SHALL BE BROUGHT TO THE ATTENTION OF ENGINEER.

CONTRACTOR IS TO TAKE PRECAUTION TO PROTECT EXISTING STRUCTURES, UTILITIES, AND OTHER FACILITIES FROM DAMAGE WHILE CONSTRUCTION OF THE IMPROVEMENTS. ANY DAMAGE TO EXISTING STRUCTURES, UTILITIES OR OTHER FACILITIES INCURRED AS A RESULT OF CONTRACTORS ACTIONS

CONTRACTOR IS TO GIVE NOTICE TO ALL AFFECTED PARTIES AND ALL REGULATORS OF THE COMMENCEMENT OF WORK AT LEAST 48 HOURS IN

CONTRACTOR IS RESPONSIBLE FOR THE SOURCE AND TRANSPORT OF ALL POTABLE AND CONSTRUCTION WATER FOR THE PROJECT SITE AND TO THE

PROJECT SITE AND THE CONTRACTOR IS RESPONSIBLE FOR PAYMENT OF THE SAME.

ANY WATER USED FOR ADDING MOISTURE FOR COMPACTION SHALL BE FREE FROM OIL, WASTE, AND ANY OTHER OBJECTIONABLE MATERIAL. CONTRACTOR IS RESPONSIBLE FOR THE PERFORMANCE AND PAYMENT OF ALL DENSITY TESTS, CONCRETE TESTS, AND ASPHALT TESTS, UNLESS OTHERWISE SPECIFIED. ALL SUCH TESTS ARE TO BE PERFORMED IN ACCORDANCE WITH CITY'S SPECIFICATIONS INCLUDING FREQUENCY, UNLESS

OTHERWISE SPECIFIED,. LOCATIONS FOR DENSITY TESTS WILL BE AS SPECIFIED BY THE OWNER OR THEIR REPRESENTATIVE. CONTRACTOR IS RESPONSIBLE FOR THE PERFORMANCE OF AND PAYMENT OF ALL CONSTRUCTION STAKING, UNLESS OTHERWISE SPECIFIED. ENGINEER MAY ASSIST IN CONSTRUCTION STAKING AS REQUIRED BY THE GOVERNING AUTHORITIES OR AS REQUESTED, AND PAID FOR, BY CONTRACTOR.

ALL AS-BUILT DIMENSIONS SHALL CONFORM TO THE DESIGN DIMENSIONS PLUS OR MINUS 0.02 FEET. ALL AS-BUILT SLOPES SHALL CONFORM TO THE DESIGNED SLOPES PLUS OR MINUS 0.005 FOOT PER FOOT.

THE METHODOLOGY FOR THE CONSTRUCTION OF THE IMPROVEMENTS IS THE RESPONSIBILITY OF THE CONTRACTOR.

CONTRACTOR IS TO PROVIDE THE MATERIALS, EQUIPMENT, AND EFFORT TO COMPLETE THE INSTALLATION OF THE PROPOSED IMPROVEMENTS, WHETHER THOSE MATERIALS, EQUIPMENT, OR EFFORT IS SPECIFICALLY MENTIONED IN THESE PLANS OR NOT

CONTRACTOR IS TO COMPLY WITH ALL OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) STANDARDS AND REGULATIONS, AS WELL AS ANY OTHER APPLICABLE FEDERAL, STATE, OR LOCAL HEALTH AND SAFETY STANDARDS, LAWS, OR REGULATIONS. FAILURE TO COMPLY WITH THE REQUIREMENTS SPECIFIED WILL BE CONSIDERED JUST AND SUFFICIENT CAUSE FOR THE OWNER TO STOP WORK.

UNLESS OTHERWISE SPECIFIED BY THE GEOTECHNICAL ENGINEER IN THE GEOTECHNICAL REPORT FOR THIS PROJECT, SELECT BACK FILL SHALL:

BE SUBSTANTIALLY FREE OF ORGANIC MATERIALS HAVE A PLASTICITY INDEX BETWEEN 10 AND 18,

HAVE A LIQUID LIMIT OF LESS THAN 35, AND

FREE OF STONES OR ROCKS OVER 2 INCHES IN ANY DIMENSION. SUCH SELECT FILL, WHEN CALLED FOR ON THE PLANS AND UNLESS OTHERWISE SPECIFIED, SHALL BE PLACED IN LOOSE, HORIZONTAL LAYERS SIX TO NINE INCHES IN THICKNESS AND COMPACTED TO 95 PERCENT OF THE STANDARD PROCTOR DENSITY OR THE MAXIMUM DENSITY AS SPECIFIED BY TXDOT TEST METHOD TEX-114-E. SANDY LOAM SHALL NOT BE USED FOR SELECT FILL.

UNLESS OTHERWISE SPECIFIED, THE CONTRACTOR IS RESPONSIBLE FOR THE PAYMENT OF AND PHYSICAL REMOVAL OF ALL SURPLUS MATERIAL FROM THE SITE. THE REMOVAL OF ANY MATERIAL FROM THE SITE SHALL BE TO A LOCATION APPROVED BY THE GOVERNING AGENCY AND OWNER.

UNLESS OTHERWISE SPECIFIED, THE PROVISION OF AND PAYMENT FOR BONDING, INCLUDING BUT NOT LIMITED TO THE PROVISION OF PERFORMANCE AND PAYMENT BONDS, IS TO BE CONSIDERED SUBSIDIARY TO OTHER WORK,

UNLESS OTHERWISE SPECIFIED, AND NOT INCLUDING MEASUREMENT AND PAYMENT SECTIONS, ALL WORK ON THESE PLANS SHALL BE IN

E SPECIAL NOTES FOR STORM WATER POLLUTION PREVENTION PLANS (SW3P).

ALL EROSION SEDIMENT CONTROLS SHALL BE MAINTAINED IN GOOD WORKING ORDER. IF A REPAIR IS NECESSARY, IT SHALL BE PERFORMED AT THE EARLIEST POSSIBLE DATE BUT NO LATER THAN 7 CALENDAR DAYS AFTER THE SURROUNDING EXPOSED GROUND HAS DRIED SUFFICIENTLY TO PREVENT FURTHER DAMAGE FROM HEAVY FOLIPMENT. DISTURBED AREAS ON WHICH CONSTRUCTION ACTIVITIES HAVE CEASED, TEMPORARILY OR PERMANENTLY SHALL BE STABILIZED WITHIN 14 CALENDAR DAYS UNLESS THEY ARE SCHEDULED TO AND DO RESUME WITHIN 21 CALENDAR DAYS. THE AREAS ADJACENT TO CREEKS AND DRAINAGE WAYS SHALL HAVE PRIORITY FOLLOWED BY DEVICES PROTECTING STORM SEWER INLETS.

AN INSPECTION OF ALL EROSION CONTROLS SHALL BE PERFORMED BY A DESIGNATED INSPECTOR EVERY 7 CALENDAR DAYS AS WELL AS AFTER EVERY HALF INCH OR MORE RAIN AS RECORDED ON A NON-FREEZING RAIN GAUGE TO BE LOCATED ON THE PROJECT SITE. AN INSPECTION AND MAINTENANCE REPORT SHALL BE FILED FOR EACH INSPECTION. BASED ON THE INSPECTION RESULTS, THE CONTROLS SHALL BE REVISED AS PER THE INSPECTION REPORT, CONTRACTOR SHALL CORRECT ANY PROBLEMS IDENTIFIED WITHIN 48 HOURS.

EXCEPT AS SPECIFIED ELSEWHERE, ALL WASTE MATERIALS SHALL BE COLLECTED IN A METAL DUMPSTER HAVING A SECURE COVER. THE DUMPSTER SHALL MEET ALL STATE AND LOCAL SOLID WASTE MANAGEMENT REGULATIONS. ALL TRASH AND DEBRIS FROM CONSTRUCTION SHALL BE DEPOSITED IN THE DUMPSTER, THE DUMPSTER SHALL BE EMPTIED, AS NECESSARY OR AS REQUIRED BY LOCAL REGULATION, AND HAULED TO A LOCAL APPROVED LAND FILL SITE. THE BURYING OF CONSTRUCTION WASTE ON THE PROJECT SITE SHALL NOT BE PERMITTED.

THE SPECIFICATION OF CONCRETE WASHOUT AREAS SHALL BE REQUIRED AND SHALL CONSIST AN APPROVED WASHOUT SYSTEM, SUCH AS RTC SUPPLY VINYL-CON CONCRETE WASHOUT (SIZE BASED ON SIZE OF JOB AND NUMBER OF CONCRETE TRUCKS), OR EQUAL.

AS A MINIMUM. ANY PRODUCTS IN THE FOLLOWING CATEGORY ARE CONSIDERED TO BE HAZARDOUS: PAINTS, ACIDS, SOLVENTS, ASPHALT PRODUCTS. CHEMICAL ADDITIVES FOR SOIL STABILIZATION, AND CONCRETE CURING COMPOUNDS OR ADDITIVES. IN THE EVENT OF A SPILL WHICH MAY BE HAZARDOUS. THE SPILL REMEDIATED IN ACCORDANCE WITH THE LOCAL AND STATE REGULATIONS

ALL SANITARY WASTE SHALL BE COLLECTED FROM PORTABLE UNITS, AS NECESSARY OR AS REQUIRED BY LOCAL REGULATIONS, BY A LICENSED SANITARY WASTE MANAGEMENT CONTRACTOR.

FUELS AND HAZARDOUS SUBSTANCES ARE NOT TO BE STORED ON SITE.

EXPECTED TIME FRAMES FOR SEQUENCE OF CONSTRUCTION FOR SWPPP:

CONTRACTOR SHALL UTILIZE DUST CONTROL MEASURES DURING SITE CONSTRUCTION SUCH AS WATERING WITH IRRIGATION TRUCKS AND/OR MULCH.

THE LIMITS OF CONSTRUCTION FOR THIS PROJECT IS 10.51 ACRES.

GET PERMITS, SET UP EROSION CONTROLS, AND HAVE PRE-CONSTRUCTION CONFERENCE (4 WEEKS) ROUGH CUT PONDS, PERFORM ANY DEMOLITION, AND ROUGH GRADE SITE (10 WEEKS

CHECK ENVIRONMENTAL CONTROLS (ON-GOING ACTIVITY) INSTALL UNDERGROUND UTILITIES (10 WEEK) CONSTRUCTION OF BUILDING (25 WEEKS)

PAVE SITE (4 WEEKS) FINISH GRADE SITE, CLEAN UP, LANDSCAPE, AND REVEGETATE (2 WEEKS)

ALL CONCRETE, REINFORCING, AND CONSTRUCTION SHALL BE IN CONFORMANCE WITH THE LATEST ACI CODES AND IBC INCLUDING LAPS, SPLICES,

TERMINATIONS, BAR SUPPORTS, AND CONCRETE COVER. UNLESS OTHERWISE SPECIFIED, BARS SHALL BE DEFORMED GRADE 60.

UNLESS OTHERWISE SPECIFIED, ALL CONCRETE FOR FLAT WORK, CURBS, AND WALLS 3 FEET IN HEIGHT OR LESS SHALL CONFORM TO CITY OF AUSTIN CLASS A (3000 psi) AND ALL CONCRETE FOR WALLS GREATER THAN 3 FEET IN HEIGHT, AND OTHER VERTICAL STRUCTURES, SHALL CONFORM TO CITY OF

UNLESS OTHERWISE SPECIFIED, ALL DOWELS SHALL BE OF THE SAME SIZE AND SPACING AS THE REINFORCEMENT TO WHICH THE DOWEL IS TO BE

SPLICED. DOWELS SHALL BE FIRMLY SET PRIOR TO PLACING THE CONCRETE; DOWELS SHALL NOT BE INSERTED INTO FRESH CONCRETE. UNLESS OTHERWISE SPECIFIED. ALL EXPOSED WALL EDGES ARE TO RECEIVE 3/4" CHAMFER

UNLESS OTHERWISE SPECIFIED, ALL EXPOSED VERTICAL SURFACES TO RECEIVE A RUBBED FINISH AND ALL EXPOSED FLAT WORK SURFACES TO RECEIVE UNLESS OTHERWISE SPECIFIED OR SHOWN, EXPANSION JOINTS AND CONTROL JOINTS SHOULD BE LAID OUT SO THAT NO SECTION OF CONCRETE HAS A

CORNER WITH AN ANGLE LESS THAN 60 DEGREES. ANY JOINT FORMING A CORNER WITH AN ANGLE OF LESS THAN 60 DEGREES SHOULD BE REALIGNED TO INCLUDE A STRAIGHT SECTION AT 90 DEGREES THAT IS AT LEAST 6 INCHES IN LENGTH UNLESS OTHERWISE SPECIFIED, CONTROL JOINTS IN CONCRETE FLAT WORK SHALL BE FORMED WITH A TROWEL, 3/4" DEEP, 5 FEET ON CENTER, AND ROUNDED. UNLESS OTHERWISE SPECIFIED, CONTROL JOINTS IN VERTICAL CONCRETE SHALL BE FORMED WITH 3/4" CHAMFER STRIPS AND SHALL BE

SPACED NO FURTHER APART THAN 25 FEET ON CENTER. UNLESS OTHERWISE SPECIFIED, EXPANSION JOINTS SHALL BE INCLUDED IN ALL CONCRETE FLAT WORK AT A MAXIMUM SPACING OF 25 FEET ON CENTER AND SHALL BE INCLUDED IN ALL CONCRETE WALLS AT A MAXIMUM SPACING OF 20 FEET ON CENTER. JOINTS SHALL BE 3/4-INCH WIDE AND FILLED WITH ASPHALTIC FIBER BOARD. EXPANSION JOINTS IN WALLS RETAINING WATER SHALL INCLUDE A CONTINUOUS WATER STOP EXTENDING DOWN TO THE FOOTING, DOWELS SHALL BE INCLUDED IN ALL EXPANSION JOINTS THAT ARE AT LEAST OF THE SAME SIZE AND SPACING AS THE REINFORCING

F GENERAL PAVEMENT NOTES:

ALL MARKINGS, MARKERS, SIGNAGE, BUTTONS, PAINT AND OTHER TRAFFIC RELATED CONTROLS SHALL BE IN CONFORMANCE WITH THE LATEST EDITION OF THE TEXAS DEPARTMENT OF TRANSPORTATION (TXDOT) MANUAL ON UNIFORM TRAFFIC CONTROL DEVISES FOR STREETS AND HIGHWAYS (MUTCD). THESE INCLUDE ANY METHODS, PAVEMENT MARKING, SIGNAGE NECESSARY FOR WARNING MOTORISTS, WARN PEDESTRIANS, AND/OR DIVERTING TRAFFIC DURING CONSTRUCTION AS WELL AS ANY MARKINGS, MARKERS, SIGNAGE, BUTTONS, AND PAINT REQUIRED FOR THE FINISHED PRODUCT.

A DISCHARGE OR SPILL IS AN ACT OR OMISSION BY WHICH OIL, HAZARDOUS SUBSTANCES, WASTE, OR OTHER SUBSTANCES ARE SPILLED, LEAKED, PUMPEC POURED. EMITTED. ENTERED. OR DUMPED ONTO OR INTO WATERS IN THE STATE OF TEXAS OR BY WHICH THOSE SUBSTANCES ARE DEPOSITED WHERE, UNLESS CONTROLLED OR REMOVED, THEY MAY DRAIN, SEEP, RUN, OR OTHERWISE ENTER WATER IN THE STATE OF TEXAS.

A REPORTABLE DISCHARGE OR SPILL IS A DISCHARGE OR SPILL OF OIL, PETROLEUM PRODUCT, USED OIL, HAZARDOUS SUBSTANCES, INDUSTRIAL SOLID WASTE, OR OTHER SUBSTANCES INTO THE ENVIRONMENT IN A QUANTITY EQUAL TO OR GREATER THAN THE REPORTABLE

QUANTITY LISTED IN SECTION 327.4 OF THIS TITLE (RELATING TO REPORTABLE QUANTITIES) IN ANY 24-HOUR PERIOD. UPON THE DETERMINATION THAT A REPORTABLE DISCHARGE OR SPILL HAS OCCURRED, THE CONTRACTOR SHALL NOTIFY THE TCEQ. AS SOON AS POSSIBLE BUT NOT LATER THAN 24 HOURS AFTER THE DISCOVERY OF THE SPILL OR DISCHARGE.

CONTRACTOR SHALL NOTIFY TCEQ IN ANY REASONABLE MANNER INCLUDING BY TELEPHONE, IN PERSON, OR BY ANY OTHER METHOD APPROVED BY THE TCEQ. IN 3. IF ANY SENSITIVE FEATURE(S) (CAVES, SOLUTION CAVITY, SINK HOLE, ETC.) IS DISCOVERED DURING CONSTRUCTION, ALL REGULATED ACTIVITIES ALL CASES, THE INITIAL NOTIFICATION SHALL PROVIDE, TO THE EXTENT KNOWN, THE INFORMATION LISTED IN SUBSECTION (D) OF THIS SECTION. NOTICE PROVIDED UNDER THIS SECTION SATISFIES THE FEDERAL REQUIREMENT TO NOTIFY THE STATE EMERGENCY RESPONSE COMMISSION IN THE STATE OF TEXAS.

(1) THE STATE EMERGENCY RESPONSE CENTER AT 1-800-832-8224; (2) DURING NORMAL BUSINESS HOURS ONLY, THE REGIONAL OFFICE FOR THE TCEQ REGION IN WHICH THE DISCHARGE OR SPILL OCCURRED; OR (3) THE TCEQ AT THE TCEQ 24-HOUR SPILL REPORTING NUMBER(512) 239-2507 OR (512) 463-7727...

(D) INFORMATION REQUIRED IN INITIAL NOTIFICATION INITIAL NOTIFICATION SHALL PROVIDE, TO THE EXTENT KNOWN, THE INFORMATION IN THE FOLLOWING LIST. COPIES OF SPILL REPORTS PREPARED FOR OTHER GOVERNMENTAL AGENCIES SHALL SATISFY THIS REQUIREMENT IF THEY CONTAIN, OR ARE SUPPLEMENTED TO CONTAIN, ALL THE INFORMATION REQUIRED BY

THIS SUBSECTION. THE INITIAL NOTIFICATION SHALL CONTAIN: (1) THE NAME, ADDRESS AND TELEPHONE NUMBER OF THE PERSON MAKING THE TELEPHONE REPORT; (2) THE DATE, TIME, AND LOCATION OF THE SPILL OR DISCHARGE;

(3) SPECIFIC DESCRIPTION OR IDENTIFICATION OF THE OIL, PETROLEUM PRODUCT, HAZARDOUS SUBSTANCES OR OTHER SUBSTANCES CHARGED/SPILLED; (4) AN ESTIMATE OF THE QUANTITY DISCHARGED OR SPILLED;

(5) THE DURATION OF THE INCIDENT: (6) THE NAME OF THE SURFACE WATER OR A DESCRIPTION OF THE WATERS IN THE STATE AFFECTED OR THREATENED BY THE DISCHARGE OR SPILL; 7) THE SOURCE OF THE DISCHARGE OR SPILL;

(8) A DESCRIPTION OF THE EXTENT OF ACTUAL OR POTENTIAL WATER POLLUTION OR HARMFUL IMPACTS TO THE ENVIRONMENT AND AN IDENTIFICATION OF ANY ENVIRONMENTALLY SENSITIVE AREAS OR NATURAL RESOURCES AT RISK; (9) IF DIFFERENT FROM PARAGRAPH (1) OF THIS SUBSECTION, THE NAMES, ADDRESSES, AND TELEPHONE NUMBERS OF THE CONTRACTOR AND THE CONTACT PERSON AT THE LOCATION OF THE DISCHARGE OR SPILL;

(10) DESCRIPTION OF ANY ACTIONS THAT HAVE, WILL, AND/OR ARE BEING TAKEN TO CONTAIN AND RESPOND TO THE DISCHARGE/SPILL; (11) ANY KNOWN OR ANTICIPATED HEALTH RISKS: (12) THE IDENTITY OF ANY GOVERNMENTAL REPRESENTATIVES, INCLUDING LOCAL AUTHORITIES OR THIRD PARTIES, RESPONDING TO THE

(13) ANY OTHER INFORMATION THAT MAY BE SIGNIFICANT TO THE RESPONSE ACTION. (E) UPDATE NOTIFICATION.

CONTRACTOR SHALL NOTIFY THE TCEQ AS SOON AS POSSIBLE WHENEVER NECESSARY TO PROVIDE INFORMATION THAT WOULD TRIGGER A CHANGE IN THE RESPONSE TO THE SPILL OR DISCHARGE, (F) CORRECTION OF RECORDS.

NOTIFYING TOEO THAT A REPORTABLE DISCHARGE OR SPILL HAS OCCURRED SHALL NOT BE CONSTRUED AS AN ADMISSION THAT POLLUTION HAS OCCURRED FURTHERMORE, IF THE CONTRACTOR DETERMINES, AFTER NOTIFICATION, THAT A REPORTABLE DISCHARGE OR SPILL DID NOT OCCUR, THE CONTRACTOR MAY SEND A LETTER TO TCEQ DOCUMENTING THAT DETERMINATION. IF THE EXECUTIVE DIRECTOR AGREES WITH THAT DETERMINATION, THE EXECUTIVE DIRECTOR WILL NOTE THE DETERMINATION IN COMMISSION RECORDS, IF THE EXECUTIVE DIRECTOR DISAGREES WITH THAT DETERMINATION, THE EXECUTIVE DIRECTOR WILL NOTIFY THE CONTRACTOR WITHIN 30 DAYS. (G) NOTIFICATION OF LOCAL GOVERNMENTAL AUTHORITIE

IF THE DISCHARGE OR SPILL CREATES AN IMMINENT HEALTH THREAT, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY AND COOPERATE WITH LOCAL EMERGENCY AUTHORITIES (FIRE DEPARTMENT, FIRE MARSHAL, LAW ENFORCEMENT AUTHORIT' HEALTH AUTHORITY, OR LOCAL EMERGENCY PLANNING COMMITTEE (LEPC), AS APPROPRIATE). THE RESPONSIBLE PARTY WILL COOPERATE WITH THE LOCAL EMERGENCY AUTHORITY IN PROVIDING SUPPORT TO IMPLEMENT APPROPRIATE NOTIFICATION AND RESPONSE ACTIONS. THE LOCAL EMERGENCY AUTHORITY, AS NECESSARY, WILL IMPLEMENT ITS EMERGENCY MANAGEMENT PLAN, WHICH MAY INCLUDE NOTIFYING AND EVACUATING AFFECTED PERSONS. IN THE ABSENCE OF A LOCAL EMERGENCY AUTHORITY, THE CONTRACTOR SHALL TAKE REASONABLE MEASURES TO NOTIFY POTENTIALLY

AFFECTED PERSONS OF THE IMMINENT HEALTH THREAT. (H) NOTIFICATION TO PROPERTY OWNER AND RESIDENTS AS SOON AS POSSIBLE, BUT NO LATER THAN TWO WEEKS AFTER DISCOVERY OF SPILL/DISCHARGE. CONTRACTOR SHALL REASONABLY ATTEMPT TO NOTIFY THE OWNER (IF IDENTIFIABLE) OR OCCUPANT OF THE PROPERTY UPON WHICH DISCHARGE/SPILL OCCURRED AS WELL AS THE OCCUPANTS OF ANY PROPERTY THAT THE CONTRACTOR REASONABLY BELIEVES IS ADVERSELY AFFECTED. (I) ADDITIONAL NOTIFICATION REQUIRED

NOTICE PROVIDED UNDER THIS SECTION SATISFIES THE FEDERAL REQUIREMENT TO NOTIFY THE STATE EMERGENCY RESPONSE COMMISSION IN THE STATE OF TEXAS. HOWEVER, COMPLYING WITH THE NOTIFICATION REQUIREMENTS SET FORTH IN THIS SECTION DOES NOT RELIEVE, SATISFY, OR FULFILL ANY OTHER NOTIFICATION REQUIREMENTS IMPOSED BY PERMIT OR OTHER LOCAL, STATE, OR FEDERAL LAW. THE CONTRACTOR SHOULD CONTACT THE LOCAL AUTHORITIES TO DETERMINE IF ANY ADDITIONAL NOTIFICATION IS REQUIRED AND SHOULD CONSULT WITH THE TECQ AS TO WHETHER ANY ADDITIONAL STATE OR FEDERAL NOTIFICATION IS REQUIRED (J) ALTERNATIVE NOTIFICATION PLAN

(1) CONTRACTORS IN CHARGE OF ACTIVITIES AND FACILITIES MAY SUBMIT AND IMPLEMENT AN ALTERNATIVE NOTIFICATION PLAN. THIS ALTERNATIVE NOTIFICATION PLAN SHALL COMPLY WITH THE TEXAS WATER CODE, SECTION 26.039. CONTRACTORS SHALL OBTAIN THE TCEQ'S WRITTEN APPROVAL BEFORE IMPLEMENTING ANY ALTERNATIVE NOTIFICATION PLAN. (2) UPON APPROVAL OF THE TCEQ REGIONAL MANAGER, CONTRACTORS MAY PROVIDE THE INITIAL NOTIFICATION BY FACSIMILE TO THE REGIONAL OFFICE

DURING NORMAL BUSINESS HOURS.

(1) FOR SPILLS/DISCHARGES ONTO LAND-THE QUANTITY DESIGNATED AS THE FINAL REPORTABLE QUANTITY (RQ) IN TABLE 302.4 IN 40 CFR SECTION 302.4; (2) FOR SPILLS OR DISCHARGES INTO WATERS IN THE STATE.-THE QUANTITY DESIGNATED AS THE FINAL RQ IN TABLE 302.4 IN 40 CFR SECTION 302.4,

EXCEPT WHERE THE FINAL RQ IS GREATER THAN 100 POUNDS IN WHICH CASE THE RQ SHALL BE 100 POUNDS. (B) OIL. PETROLEUM PRODUCT, AND USED OIL. (1) THE RQ FOR CRUDE OIL AND OIL OTHER THAN THAT DEFINED AS PETROLEUM PRODUCT OR USED OIL SHALL BE:

(A) FOR SPILLS OR DISCHARGES ONTO LAND-210 GALLONS (FIVE BARRELS); OR (B) FOR SPILLS OR DISCHARGES DIRECTLY INTO WATER IN THE STATE--QUANTITY SUFFICIENT TO CREATE A SHEEN.

(2) THE RQ FOR PETROLEUM PRODUCT AND USED OIL SHALL BE: (B) FOR SPILLS OR DISCHARGES TO LAND FROM PST EXEMPTED FACILITIES-210 GALLONS (FIVE BARRELS); OR (C) FOR SPILLS OR DISCHARGES DIRECTLY INTO WATER IN THE STATE-QUANTITY SUFFICIENT TO CREATE A SHEEN.

(C) INDUSTRIAL SOLID WASTE OR OTHER SUBSTANCES. THE RQ FOR SPILLS OR DISCHARGES INTO WATER IN THE STATE SHALL BE 100 POUNDS.

ACTIONS REQUIRED
(A) THE CONTRACTOR SHALL IMMEDIATELY ABATE AND CONTAIN THE SPILL OR DISCHARGE AND COOPERATE FULLY WITH THE EXECUTIVE DIRECTOR AND THE LOCAL INCIDENT COMMAND SYSTEM. THE CONTRACTOR SHALL ALSO BEGIN REASONABLE RESPONSE ACTIONS WHICH MAY INCLUDE, BUT ARE NOT LIMITED TO,

(1) ARRIVAL OF THE CONTRACTOR OR RESPONSE PERSONNEL HIRED BY THE CONTRACTOR AT THE SITE OF THE DISCHARGE OR SPILL: (2) INITIATING EFFORTS TO STOP THE DISCHARGE OR SPILL:

(3) MINIMIZING THE IMPACT TO THE PUBLIC HEALTH AND THE ENVIRONMENT: (4) NEUTRALIZING THE EFFECTS OF THE INCIDENT: (5) REMOVING THE DISCHARGED OR SPILLED SUBSTANCES; AND

(6) MANAGING THE WASTES. (B) LIPON REQUEST OF THE LOCAL GOVERNMENT RESPONDERS OR THE EXECUTIVE DIRECTOR. THE CONTRACTOR SHALL PROVIDE A VERBAL OR WRITTEN. DESCRIPTION, OR BOTH, OF THE PLANNED RESPONSE ACTIONS AND ALL ACTIONS TAKEN BEFORE THE LOCAL GOVERNMENTAL RESPONDERS OR THE EXECUTIVE DIRECTOR ARRIVE. WHEN THE TCEQ ON-SCENE COORDINATOR REQUESTS THIS INFORMATION, IT IS SUBJECT TO POSSIBLE ADDITIONAL RESPONSE ACTION REQUIREMENTS BY THE EXECUTIVE DIRECTOR. THE INFORMATION WILL SERVE AS A BASIS FOR THE EXECUTIVE DIRECTOR TO DETERMINE THE NEED FOR:

(1) FURTHER RESPONSE ACTIONS BY THE CONTRACTOR: (2) INITIATING STATE FUNDED ACTIONS FOR WHICH THE CONTRACTOR MAY BE HELD LIABLE TO THE MAXIMUM EXTENT ALLOWED BY LAW; AND (3) SUBSEQUENT REPORTS ON THE RESPONSE ACTIONS (C) EXCEPT FOR DISCHARGES OR SPILLS OCCURRING DURING THE NORMAL COURSE OF TRANSPORTATION ABOUT WHICH CARRIERS ARE REQUIRED TO FILE A

WRITTEN REPORT WITH THE U.S. DEPARTMENT OF TRANSPORTATION UNDER 49 CFR SECTION 171.16. THE CONTRACTOR SHALL SUBMIT WRITTEN INFORMATION SUCH AS A LETTER, DESCRIBING THE DETAILS OF THE DISCHARGE OR SPILL AND SUPPORTING THE ADEQUACY OF THE RESPONSE ACTION, TO THE APPROPRIATE TCEQ REGIONAL MANAGER WITHIN 30 WORKING DAYS OF THE DISCOVERY OF THE REPORTABLE DISCHARGE OR SPILL. THE REGIONAL MANAGER HAS THE DISCRETION TO EXTEND THE DEADLINE. THE DOCUMENTATION SHALL CONTAIN ONE OF THE FOLLOWING ITEMS: (1) A STATEMENT THAT THE DISCHARGE/SPILL RESPONSE ACTION HAS BEEN COMPLETED AND A DESCRIPTION OF HOW THE RESPONSE ACTION WAS CONDUCTED SHALL INCLUDE THE INITIAL REPORT INFORMATION REQUIRED BY SECTION 327.3(C) OF THIS TITLE (RELATING TO NOTIFICATION

REQUIREMENTS). THE EXECUTIVE DIRECTOR MAY REQUEST ADDITIONAL INFORMATION. APPROPRIATE RESPONSE ACTIONS AT ANY TIME FOLLOWING THE DISCHARGE/SPILL INCLUDE USE OF THE TEXAS RISK REDUCTION PROGRAM RULES IN CHAPTER 350 OF THIS TITLE (RELATING TO TEXAS RISK REDUCTION

(2) A REQUEST FOR AN EXTENSION OF TIME TO COMPLETE THE RESPONSE ACTION, ALONG WITH THE REASONS FOR THE REQUEST. THE REQUEST SHALL ALSO INCLUDE A PROJECTED WORK SCHEDULE OUTLINING THE TIME REQUIRED TO COMPLETE THE RESPONSE ACTION. THE EXECUTIVE DIRECTOR MAY GRANT AN EXTENSION UP TO SIX MONTHS FROM THE DATE THE SPILL OR DISCHARGE WAS REPORTED. UNLESS OTHERWISE NOTIFIED BY THE APPROPRIATE REGIONAL MANAGER OR THE EMERGENCY RESPONSE TEAM, THE CONTRACTOR SHALL PROCEED ACCORDING TO THE TERMS OF THE

PROJECTED WORK SCHEDULE (3) A STATEMENT THAT THE DISCHARGE OR SPILL RESPONSE ACTION HAS NOT BEEN COMPLETED NOR IS IT EXPECTED TO BE COMPLETED WITHIN THE MAXIMUM ALLOWABLE SIX MONTH EXTENSION. THE STATEMENT SHALL EXPLAIN WHY COMPLETION OF THE RESPONSE ACTION IS NOT FEASIBLE AND INCLUDE A PROJECTED WORK SCHEDULE OUTLINING THE REMAINING TASKS TO COMPLETE THE RESPONSE ACTION, THIS INFORMATION WILL ALSO SERVE AS NOTIFICATION THAT THE RESPONSE ACTIONS TO THE DISCHARGE OR SPILL WILL BE CONDUCTED UNDER THE TEXAS RISK REDUCTION PROGRAM RULES IN CHAPTER 350 OF THIS TITLE (RELATING TO TEXAS RISK REDUCTION PROGRAM).

THE PERSON RESPONSIBLE FOR CLEANING UP A SPILL IS:

 THE OWNER OR OPERATOR OF A FACILITY FROM WHICH A SPILL EMANATES; THE OWNER, OPERATOR, OR DEMISE CHARTERER OF A VESSEL FROM WHICH A SPILL EMANATES; OR

• ANY OTHER PERSON WHO **CAUSES**, **SUFFERS**, **ALLOWS**, **OR PERMITS** A SPILL OR DISCHARGE. NOTIFICATION, EMERGENCY RESPONSE, SPILL CLEANUPS THAT TAKE LESS THAN 180 DAYS:

 SEE HTTPS://WWW.TCEQ.TEXAS.GOV/RESPONSE/INDEX.HTML. MOST SPILLS REQUIRING LESS THAN 6 MONTHS OF CLEANUP ARE REVIEWED BY THE TCEQ AUSTIN REGIONAL OFFICE STAFF AT (512) 339-2929 (MONDAY-FRIDAY, 8 A.M. - 5 P.M.) OR STATE OF TEXAS SPILL-REPORTING HOTLINE AT (800) 832-8224 (24-HOURS)

CLEANUPS REQUIRING MORE THAN 180 DAYS AND SPILLS THAT IMPACT GROUNDWATER MAY BE REFERRED FROM THE REGION OFFICE TO THE REMEDIATION DIVISION FOR OVERSIGHT. CONTACT:

 THE TCEQ AUSTIN REGIONAL OFFICE AT (512) 339-2929, FOR TRAVIS COUNTY OR THE TCEQ REMEDIATION DIVISION, ENVIRONMENTAL CLEANUP SECTIONS AT:

(512) 239-2200.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY - WATER POLLUTION ABATEMENT PLAN GENERAL CONSTRUCTION NOTES TCEQ-0592 (REVISED JULY 15, 2015)

1. A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE TCEQ REGIONAL OFFICE AT LEAST 48 HOURS PRIOR TO THE START OF ANY REGULATED ACTIVITIES. THIS NOTICE MUST INCLUDE:

THE NAME OF THE APPROVED PROJECT; THE ACTIVITY START DATE: AND THE CONTACT INFORMATION OF THE PRIME CONTRACTOR.

ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROJECT MUST BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED WATER POLLUTION ABATEMENT PLAN (WPAP) AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTORS ARE REQUIRED TO KEEP ON-SITE COPIES OF THE APPROVED PLAN

NEAR THE SENSITIVE FEATURE MUST BE SUSPENDED IMMEDIATELY. THE APPROPRIATE TCEQ REGIONAL OFFICE MUST BE IMMEDIATELY NOTIFIED OF ANY SENSITIVE FEATURES ENCOUNTERED DURING CONSTRUCTION. CONSTRUCTION ACTIVITIES MAY NOT BE RESUMED UNTIL THE TCEQ HAS REVIEWED AND APPROVED THE APPROPRIATE PROTECTIVE MEASURES IN ORDER TO PROTECT ANY SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM POTENTIALLY ADVERSE IMPACTS TO WATER QUALITY.

4. NO TEMPORARY OR PERMANENT HAZARDOUS SUBSTANCE STORAGE TANK SHALL BE INSTALLED WITHIN 150 FEET OF A WATER SUPPLY SOURCE, DISTRIBUTION SYSTEM, WELL, OR SENSITIVE FEATURE.

PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITY, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE PROPERLY INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE APPROVED PLANS AND MANUFACTURERS SPECIFICATIONS. IF INSPECTIONS INDICATE A CONTROL HAS BEEN USED INAPPROPRIATELY, OR INCORRECTLY, THE APPLICANT MUST REPLACE OR MODIFY THE CONTROL FOR SITE SITUATIONS. THESE CONTROLS MUST REMAIN IN PLACE UNTIL THE DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED.

ANY SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE MUST BE COLLECTED AND PROPERLY DISPOSED OF BEFORE THE NEXT RAIN EVENT TO ENSURE IT IS NOT WASHED INTO SURFACE STREAMS, SENSITIVE FEATURES, ETC. 7. SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMENTATION BASINS NOT LATER THAN WHEN IT OCCUPIES 50% OF THE BASIN'S

8. LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER SHALL BE PREVENTED FROM BEING DISCHARGED

9. ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE MUST BE STORED ON-SITE WITH PROPER E&S CONTROLS. FOR STORAGE OR DISPOSAL OF SPOILS AT ANOTHER SITE ON THE EDWARDS AQUIFER RECHARGE ZONE, THE OWNER OF THE SITE MUST RECEIVE APPROVAL OF A WATER POLLUTION ABATEMENT PLAN FOR THE PLACEMENT OF FILL MATERIAL OR MASS GRADING PRIOR TO THE PLACEMENT OF

10. IF PORTIONS OF THE SITE WILL HAVE A TEMPORARY OR PERMANENT CEASE IN CONSTRUCTION ACTIVITY LASTING LONGER THAN 14 DAYS. SOII STABILIZATION IN THOSE AREAS SHALL BE INITIATED AS SOON AS POSSIBLE PRIOR TO THE 14TH DAY OF INACTIVITY. IF ACTIVITY WILL RESUME PRIOR TO THE 21ST DAY, STABILIZATION MEASURES ARE NOT REQUIRED. IF DROUGHT CONDITIONS OR INCLEMENT WEATHER PREVENT ACTION BY THE 14TH DAY, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS POSSIBLE.

THE FOLLOWING RECORDS SHALL BE MAINTAINED AND MADE AVAILABLE TO THE TCEQ UPON REQUEST: THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR: THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE ON A PORTION

THE DATES WHEN STABILIZATION MEASURES ARE INITIATED. 12. THE HOLDER OF ANY APPROVED EDWARD AQUIFER PROTECTION PLAN MUST NOTIFY THE APPROPRIATE REGIONAL OFFICE IN WRITING AND OBTAIN APPROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY OF THE FOLLOWING:

A. ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY WATER POLLUTION ABATEMENT STRUCTURE(S), INCLUDING BUT NOT LIMITED TO PONDS. DAMS, BERMS, SEWAGE TREATMENT PLANTS, AND DIVERSIONARY STRUCTURES;

ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED ACTIVITY FROM THAT WHICH WAS ORIGINALLY APPROVED OR A CHANGE WHICH WOULD SIGNIFICANTLY IMPACT THE ABILITY OF THE PLAN TO PREVENT POLLUTION OF THE EDWARDS AQUIFER;

C. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED AS UNDEVELOPED IN THE ORIGINAL WATER POLLUTION ABATEMENT PLAN.

AUSTIN, TEXAS 78753-1808 SAN ANTONIO, TEXAS 78233-4480 PHONE (512) 339-2929 PHONE (210) 490-3096 FAX (512) 339-3795 FAX (210) 545-4329

THESE GENERAL CONSTRUCTION NOTES MUST BE INCLUDED ON THE CONSTRUCTION PLANS PROVIDED TO THE CONTRACTOR AND ALL SUBCONTRACTORS.

1. THE CONTRACTOR SHALL INSTALL EROSION/SEDIMENTATION CONTROLS AND TREE/NATURAL AREA PROTECTIVE FENCING PRIOR TO ANY SITE PREPARATION WORK (CLEARING, GRUBBING OR EXCAVATION),

2. THE CONTRACTOR IS REQUIRED TO INSPECT THE CONTROLS AND FENCES IN ACCORDANCE WITH THE ADDITIONAL NOTES FOR SW3P PLANS. SILT ACCUMULATION AT CONTROLS MUST BE REMOVED WHEN THE DEPTH REACHES SIX (6) INCHES.

3. ALL WORK MUST STOP IF A VOID IN THE ROCK SUBSTRATE IS DISCOVERED WHICH IS; ONE SQUARE FOOT IN TOTAL AREA; BLOWS AIR FROM WITHIN THE SUBSTRATE AND/OR CONSISTENTLY RECEIVES WATER DURING ANY RAIN EVENT. AT THIS TIME IT IS THE RESPONSIBILITY OF THE PROJECT MANAGER TO IMMEDIATELY CONTACT A LOCAL ENVIRONMENTAL INSPECTOR FOR FURTHER INVESTIGATION.

PERMANENT EROSION CONTROL: ALL DISTURBED AREAS SHALL BE RESTORED AS NOTED BELOW

A. UNLESS DIRECTED OTHERWISE BY THE OWNER, A MINIMUM OF FOUR INCHES OF TOPSOIL SHALL BE PLACED IN ALL DRAINAGE CHANNELS (EXCEPT ROCK) AND 1-INCH OF TOPSOIL IN OTHER AREAS.

B. THE SEEDING FOR PERMANENT EROSION CONTROL SHALL BE APPLIED OVER AREAS DISTURBED BY CONSTRUCTION AS FOLLOWS: 1. FROM SEPTEMBER 15 TO MARCH 1, SEEDING SHALL BE WITH A COMBINATION OF 2 POUNDS PER 1000 SF OF UNHULLED BERMUDA AND 7

POUNDS PER 1000 SF OF WINTER RYE WITH A PURITY OF 95% WITH 90% GERMINATION. 2. FROM MARCH 2 TO SEPTEMBER 14, SEEDING SHALL BE WITH HULLED BERMUDA AT A RATE OF 2 POUNDS PER 1000 SF WITH A PURITY OF 95%

OTHER REQUIREMENTS: A. FERTILIZER SHALL BE A PELLETED OR GRANULAR SLOW RELEASE WITH AN ANALYSIS OF 15-15-15 TO BE APPLIED ONCE AT PLANTING AND ONCE DURING THE PERIOD OF ESTABLISHMENT AT A RATE OF 1 POUND PER 1000 SF. B. MULCH TYPE USED SHALL BE HAY, STRAW OR MULCH APPLIED AT A RATE OF 45 POUNDS PER 1000 SF.

HYDRAULIC SEEDING: . FROM SEPTEMBER 15 TO MARCH 1, SEEDING SHALL BE WITH A COMBINATION OF 1 POUND PER 1000 SF OF UNHULLED BERMUDA AND 7 POUNDS PER 1000 SF OF WINTER RYE WITH A PURITY OF 95% WITH 90% GERMINATION.

2. FROM MARCH 2 TO SEPTEMBER 14, SEEDING SHALL BE WITH HULLED BERMUDA AT A RATE OF 1 POUND PER 1000 SF WITH A PURITY OF 95% WITH 85% GERMINATION.

A. FERTILIZER SHALL BE A WATER SOLUBLE FERTILIZER WITH AN ANALYSIS OF 15-15-15 AT A RATE OF 1,5 POUNDS PER 1000 SF. B. MULCH TYPE USED SHALL BE HAY, STRAW OR MULCH APPLIED AT A RATE OF 45 POUNDS PER 1000 SF, WITH SOIL TACKIFIER AT A RATE OF 1.4 POUNDS PER 1000 SF

C. THE PLANTED AREA SHALL BE IRRIGATED OR SPRINKLED IN A MANNER THAT WILL NOT ERODE THE TOPSOIL, BUT WILL SUFFICIENTLY

SOAK THE SOIL TO A DEPTH OF SIX INCHES. THE IRRIGATION SHALL OCCUR AT TEN-DAY INTERVALS DURING THE FIRST TWO MONTHS. RAINFALL OCCURRENCES OF « INCH OR MORE SHALL POSTPONE THE WATERING SCHEDULE FOR ONE WEEK. D. RESTORATION SHALL BE ACCEPTABLE WHEN THE GRASS HAS GROWN AT LEAST 1« INCHES HIGH WITH 95% COVERAGE, PROVIDED NO BARE SPOTS LARGER THAN 16 SQUARE FEET EXIST.

SEQUENCE OF CONSTRUCTION REVIEW THE PLANS FOR ANY ASPECTS WHICH MAY SEEM UNCLEAR AND GET ANY CLARIFICATIONS NEEDED FROM THE ENGINEER PRIOR TO BEGINNING CONSTRUCTION. DO NOT BEGIN CONSTRUCTION UNTIL YOU BELIEVE THAT YOU UNDERSTAND ALL THE NOTES AND GRAPHICS ON THE PLAN VIEWS AND PROFILES, AS WELL AS THE NOTES ON THE GENERAL NOTES SHEET AND THE DETAILS ON THE VERIFY WHETHER A STORMWATER POLLUTION PREVENTION PLAN (SWPPP) IS REQUIRED AND, IF ONE IS REQUIRED, FILE A NOTICE OF INTENT (NOI) PRIOR TO COMMENCING CONSTRUCTION. ALSO POST THE REQUIRED CONSTRUCTION SITE NOTICE AND ENSURE A COPY OF THE REPORT IS KEPT IN THE LOCATION CITED ON THE CONSTRUCTION NOTICE. 3. MAKE SURE ANY DEMOLITION AND/OR WORK IN THE RIGHT-OF-WAY PERMITS HAVE BEEN OBTAINED. NO CONSTRUCTION IS TO COMMENCE WITHOUT A TRAFFIC CONTROL PLAN APPROVED BY THE CITY OF AUSTIN RIGHT-OF-WAY MANAGEMENT DIVISION. 4. MAKE SURE ALL THE PERMITS ARE ACTIVE (HAVE NOT EXPIRED) AND CONFIRM THEIR EXPIRATION DATES TO ENSURE NONE EXPIRE. 5. VERIFY THAT THESE PLANS ARE THE APPROVED SET AND, IF SO, INSTALL EROSION CONTROLS AND TREE PROTECTION AS SHOWN ON CHECK THE COVER SHEET TO SEE IF A CONTRIBUTING ZONE PLAN (CZP) OR WATER POLLUTION ABATEMENT PLAN (WPAP) WAS REQUIRED BY TCEQ. IF ONE WAS REQUIRED, MAKE SURE TO OBTAIN A COPY, READ IT, AND KEEP A COPY ON-SITE. ALSO MAKE SURE TO READ THE RELATED NOTES ON THE NOTE SHEET(S) AND NOTIFY THE TCEQ 48 HOURS IN ADVANCE OF THE START OF CONSTRUCTION. ALSO MAKE SURE THAT THE NOTICE OF APPROVAL FROM THE TCEQ WAS FILED IN THE COUNTY DEED RECORDS AND PROOF OF THAT RECORDING SUBMITTED TO THE AUSTIN REGIONAL OFFICE. NOTE THAT APPROVAL SHOULD HAVE BEEN RECORDED WITHIN 60 DAYS OF

TEMPORARY EROSION AND SEDIMENTATION CONTROLS ARE TO BE INSTALLED AS INDICATED ON THE APPROVED SITE PLAN OR SUBDIVISION CONSTRUCTION PLAN AND IN ACCORDANCE WITH THE EROSION SEDIMENTATION CONTROL PLAN (ESC) AND STORMWATER POLLUTION PREVENTION PLAN (SWPPP) THAT IS REQUIRED TO BE POSTED ON THE SITE. INSTALL TREE PROTECTION, INITIATE TREE MITIGATION MEASURES AND CONDUCT "PRE - CONSTRUCTION" TREE FERTILIZATION (IF APPLICABLE). THE ENVIRONMENTAL PROJECT MANAGER OR SITE SUPERVISOR MUST CONTACT THE DEVELOPMENT SERVICES DEPARTMENT, ENVIRONMENTAL INSPECTION, AT 512-974-2278, 72 HOURS PRIOR TO THE SCHEDULED DATE OF THE REQUIRED ON-SITE

IF ANY PART OF THE PROPOSED WORK IS IN THE ROW, MAKE SURE TO CONTACT THE OWNER OF THE ROW (TXDOT, CITY, COUNTY) TO ASCERTAIN WHAT (IF ANY) INSPECTIONS WILL BE REQUIRED AND IF ONE IS REQUIRED, GET A PRECONSTRUCTION CONFERENCE HELD THE ENVIRONMENTAL PROJECT MANAGER, AND/OR SITE SUPERVISOR, AND/OR DESIGNATED RESPONSIBLE PARTY, AND THE GENERAL CONTRACTOR WILL FOLLOW THE EROSION SEDIMENTATION CONTROL PLAN (ESC) AND STORM WATER POLLUTION PREVENTION PLAN WPPP) POSTED ON THE SITE, TEMPORARY EROSION AND SEDIMENTATION CONTROLS WILL BE REVISED, IF NEEDED, TO COMPLY WITH

CITY INSPECTORS' DIRECTIVES, AND REVISED CONSTRUCTION SCHEDULE RELATIVE TO THE WATER QUALITY PLAN REQUIREMENTS AND 11. CONTRACTOR TO CONTACT COUNTY PRIOR TO CONSTRUCTION FOR ANY PRECONSTRUCTION CONFERENCE FOR ENVIRONMENTAL, DRIVEWAY AND/OR SEPTIC INSPECTIONS.

VERIFY THAT ALL OF THE POSSIBLE UTILITIES HAVE BEEN MARKED BY ONE CALL AND BRING TO THE ATTENTION OF THE ENGINEER ANY DISCREPANCIES OR POSSIBLE PROBLEMS OBSERVED. ROUGH GRADE THE POND(S) AT 100% PROPOSED CAPACITY. EITHER THE PERMANENT OUTLET STRUCTURE OR A TEMPORARY OUTLET

12. CONTRACTOR IS TO EXPOSE ALL TIE-IN POINTS TO VERIFY ELEVATIONS AND NOTIFY ENGINEER OF ANY DIFFERENCES IN HORIZONTAL

MUST BE CONSTRUCTED PRIOR TO DEVELOPMENT OF EMBANKMENT OR EXCAVATION THAT LEADS TO PONDING CONDITIONS, THE OUTLET SYSTEM MUST CONSIST OF A SUMP PIT OUTLET AND AN EMERGENCY SPILLWAY MEETING THE REQUIREMENTS OF THE DRAINAGE CRITERIA MANUAL AND/OR THE ENVIRONMENTAL CRITERIA MANUAL, AS REQUIRED. THE OUTLET SYSTEM SHALL BE PROTECTED FROM EROSION AND SHALL BE MAINTAINED THROUGHOUT THE COURSE OF CONSTRUCTION UNTIL INSTALLATION OF THE PERMANENT WATER TEMPORARY EROSION AND SEDIMENTATION CONTROLS WILL BE INSPECTED AND MAINTAINED IN ACCORDANCE WITH THE EROSION

SEDIMENTATION CONTROL PLAN (ESC) AND STORM WATER POLLUTION PREVENTION PLAN (SWPPP) POSTED ON THE SITE. (IF THIS PLAN IS PHASED, STEPS 14-25 ARE TO BE REPEATED FOR EACH PHASE) COA P-4 16. BEGIN SITE CLEARING/CONSTRUCTION (OR DEMOLITION ACTIVITIES).

TLE

 CLEAR AND ROUGH GRADE THE SITE. CHECK ENVIRONMENTAL CONTROLS AND KEEP LOG OF OBSERVATIONS AS REQUIRED IN THE SWP3. TEMPORARY CONTROLS TO BE INSPECTED AND MAINTAINED EVERY WEEK AND PRIOR TO ANTICIPATED RAINFALL EVENTS AND AFTER RAINFALL EVENTS OF 0.5 INCHES OR MORE. IF DISTURBED AREA IS NOT TO BE WORKED FOR MORE THAN 14 DAYS, DISTURBED AREA NEEDS TO BE STABILIZED BY REVEGETATION, MULCH, TARP OR REVEGETATION MATTING.

IF WORK IS SUBDIVISION CONSTRUCTION: DELIVER APPROVED ROUGH CUT SHEETS TO THE CONSTRUCTION INSPECTION DIVISION OF DPWT PRIOR TO CLEARING AND CRUBBING. NROUGH GRADE STREETS (IF APPLICABLE). NO DEVELOPMENT OF EMBANKMENT WILL BE PERMITTED AT THIS TIME ONCE STREETS ARE ROUGH CUT, THE GEO-TECHNICAL ENGINEER IS TO FIELD VERIFY PAVEMENT DESIGN IS APPROPRIATE, AND MO RECOMMENDATIONS ACCORDINGLY. 21. INSTALL ALL UTILITIES TO BE LOCATED UNDER THE PROPOSED PAVEMENT.

a. DELIVER STORM SEWER (IF APPLICABLE) CUT SHEETS TO THE CONSTRUCTION INSPECTION DIVISION OF DPWT.

b, BEGIN INSTALLATION OF STORM SEWER LINES, UPON COMPLETION, RESTORE AS MUCH DISTURBED AREA AS POSSIBLE,

PARTICULARLY CHANNELS AND LARGE OPEN A 22. DELIVER FINAL GRADE CUT SHEETS TO THE CONSTRUCTION INSPECTION DIVISION OF DPWT. 23. REGRADE STREETS TO SUBGRADE (IF APPLICABLE). 24. INSURE THAT ALL UNDERGROUND UTILITY CROSSINGS ARE COMPLETED. LAY FIRST COURSE BASE MATERIAL ON ALL STREETS (AS APPLICAS

25. INSTALL CURB AND GUTTER (IF APPLICABLE). AY FINAL BASE COURSE ON ALL STREETS (IF APPLICABLE). LAY ASPHALT

CONSTRUCT BUILDINGS.

28. COMPLETE ALL UNDERGROUND INSTALLATIONS WITHIN THE R.O.W. IF WORK IS SITE PLAN: INSTALL UNDERGROUND UTILITIES AND CONSTRUCT POND. NOTE: CONTACT ESD TO PERFORM VISUAL INSPECTION OF FIRE MAINS TO VERIFY PIPE TYPE, SIZE, WRAPPED JOINTS, AND PROPER INSTALLATION OF THRUST BLOCKING. DO NOT BURY PIPES UNTIL INSPECTION HAS BEEN CONDUCTED.

 PAVE THE SITE. 32. FINISH GRADE THE SITE INCLUDING ADJUSTING AND FINISHING DRAINAGE FEATURES, PONDS, UTILITIES, AND RETAINING WALL IN THE BARTON SPRINGS ZONE, THE ENVIRONMENTAL PROJECT MANAGER OR SITE SUPERVISOR WILL SCHEDULE A MID-CONSTRUCTION CONFERENCE TO COORDINATE CHANGES IN THE CONSTRUCTION SCHEDULE AND EVALUATE EFFECTIVENESS OF THE EROSION CONTROL PLAN AFTER POSSIBLE CONSTRUCTION ALTERATIONS TO THE SITE, PARTICIPANTS SHALL INCLUDE THE CITY INSPECTOR.

PROJECT ENGINEER, GENERAL CONTRACTOR AND ENVIRONMENTAL PROJECT MANAGER OR SITE SUPERVISOR. THE ANTICIPATED COMPLETION DATE AND FINAL CONSTRUCTION SEQUENCE AND INSPECTION SCHEDULE WILL BE COORDINATED WITH THE APPROPRIATE COA P-4 34. PERMANENT WATER QUALITY PONDS OR CONTROLS WILL BE CLEANED OUT AND FILTER MEDIA WILL BE INSTALLED PRIOR

COA P-4 35. COMPLETE CONSTRUCTION AND START REVEGETATION OF THE SITE AND INSTALLATION OF LANDSCAPING. 36. UPON COMPLETION OF THE SITE CONSTRUCTION AND REVEGETATION OF A PROJECT SITE, THE DESIGN ENGINEER SHALL SUBMIT AN ENGINEER'S LETTER OF CONCURRENCE BEARING THE ENGINEER'S SEAL, SIGNATURE AND DATE TO THE DEVELOPMENT SERVICES DEPARTMENT INDICATING THAT CONSTRUCTION, INCLUDING REVEGETATION, IS COMPLETE AND IN SUBSTANTIAL COMPLIANCE WITH THE APPROVED PLANS. AFTER RECEIVING THIS LETTER, A FINAL INSPECTION WILL BE SCHEDULED BY THE APPROPRIATE CITY INSPECTOR.

COA P-4 37. UPON COMPLETION OF LANDSCAPE INSTALLATION OF A PROJECT SITE, THE LANDSCAPE ARCHITECT SHALL SUBMIT A LETTER OF

SUBSTANTIAL CONFORMITY WITH THE APPROVED PLANS. AFTER RECEIVING THIS LETTER, A FINAL INSPECTION WILL BE SCHEDULED BY THE APPROPRIATE CITY INSPECTOR. COA P-4 38. AFTER A FINAL INSPECTION HAS BEEN CONDUCTED BY THE CITY INSPECTOR AND WITH APPROVAL FROM THE CITY INSPECTOR, REMOVE THE TEMPORARY EROSION AND SEDIMENTATION CONTROLS AND COMPLETE ANY NECESSARY FINAL REVEGETATION RESULTING FROM REMOVAL OF THE CONTROLS. CONDUCT ANY MAINTENANCE AND REHABILITATION OF THE WATER QUALITY PONDS OR CONTROLS.

CONCURRENCE TO THE DEVELOPMENT SERVICES DEPARTMENT INDICATING THAT THE REQUIRED LANDSCAPING IS COMPLETE AND IN

39. IF AN SWPPP WAS REQUIRED, FILE A NOTICE OF TERMINATION (NOT). 40. IF A CZP OR WPAP WAS REQUIRED, WITHIN 30 DAYS OF COMPLETION, A TEXAS PE MUST CERTIFY IN WRITING THAT THE BMPS WERE

CONSTRUCTED AS DESIGNED AND THAT CERTIFICATION PROVIDED TO THE TCEQ AUSTIN REGIONAL OFFICE.

COA P-4 SOURCE: RULE NO. R161-17.03, 3-2-2017

CONTRACTOR IS TO GIVE NOTICE TO ALL AFFECTED PARTIES AND ALL REGULATORS OF THE COMMENCEMENT OF WORK AT LEAST 48 HOURS IN CONTRACTOR IS RESPONSIBLE FOR THE SOURCE AND TRANSPORT OF ALL POTABLE AND CONSTRUCTION WATER FOR THE PROJECT SITE AND TO THE PROJECT SITE AND THE CONTRACTOR IS RESPONSIBLE FOR PAYMENT OF THE SAME. ANY WATER USED FOR ADDING MOISTURE FOR COMPACTION SHALL BE FREE FROM OIL, WASTE, AND ANY OTHER OBJECTIONABLE MATERIAL. CONTRACTOR IS RESPONSIBLE FOR THE PERFORMANCE AND PAYMENT OF ALL DENSITY TESTS, CONCRETE TESTS, AND ASPHALT TESTS, UNLESS OTHERWISE SPECIFIED. ALL SUCH TESTS ARE TO BE PERFORMED IN ACCORDANCE WITH CITY'S SPECIFICATIONS INCLUDING FREQUENCY, UNLESS OTHERWISE SPECIFIED, LOCATIONS FOR DENSITY TESTS WILL BE AS SPECIFIED BY THE OWNER OR THEIR REPRESENTATIVE, CONTRACTOR IS RESPONSIBLE FOR THE PERFORMANCE OF AND PAYMENT OF ALL CONSTRUCTION STAKING, UNLESS OTHERWISE SPECIFIED. ENGINEER MAY ASSIST IN CONSTRUCTION STAKING AS REQUIRED BY THE GOVERNING AUTHORITIES OR AS REQUESTED, AND PAID FOR, BY CONTRACTOR. ALL AS-BUILT DIMENSIONS SHALL CONFORM TO THE DESIGN DIMENSIONS PLUS OR MINUS 0.02 FEET. ALL AS-BUILT SLOPES SHALL CONFORM TO THE DESIGNED SLOPES PLUS OR MINUS 0.005 FOOT PER FOOT. THE METHODOLOGY FOR THE CONSTRUCTION OF THE IMPROVEMENTS IS THE RESPONSIBILITY OF THE CONTRACTOR. CONTRACTOR IS TO PROVIDE THE MATERIALS, EQUIPMENT, AND EFFORT TO COMPLETE THE INSTALLATION OF THE PROPOSED IMPROVEMENTS, WHETHER THOSE MATERIALS, EQUIPMENT, OR EFFORT IS SPECIFICALLY MENTIONED IN THESE PLANS OR NOT.

CONTRACTOR TO VERIFY LOCATION AND ELEVATION OF EXISTING STRUCTURES, UTILITIES, AND FACILITIES PRIOR TO ANY EXCAVATION REQUIRED FOR

CONTRACTOR IS TO TAKE PRECAUTION TO PROTECT EXISTING STRUCTURES, UTILITIES, AND OTHER FACILITIES FROM DAMAGE WHILE CONSTRUCTION

CONSTRUCTION OF THE PROPOSED IMPROVEMENTS. ANY DISCREPANCIES OR CONFLICTS FOUND SHALL BE BROUGHT TO THE ATTENTION OF ENGINEER.

OF THE IMPROVEMENTS. ANY DAMAGE TO EXISTING STRUCTURES, UTILITIES OR OTHER FACILITIES INCURRED AS A RESULT OF CONTRACTORS ACTIONS

OTHER APPLICABLE FEDERAL, STATE, OR LOCAL HEALTH AND SAFETY STANDARDS, LAWS, OR REGULATIONS. FAILURE TO COMPLY WITH THE REQUIREMENTS SPECIFIED WILL BE CONSIDERED JUST AND SUFFICIENT CAUSE FOR THE OWNER TO STOP WORK. UNLESS OTHERWISE SPECIFIED BY THE GEOTECHNICAL ENGINEER IN THE GEOTECHNICAL REPORT FOR THIS PROJECT, SELECT BACK FILL SHALL:

HAVE A LIQUID LIMIT OF LESS THAN 35. AND SUCH SELECT FILL, WHEN CALLED FOR ON THE PLANS AND UNLESS OTHERWISE SPECIFIED, SHALL BE PLACED IN LOOSE, HORIZONTAL LAYERS SIX TO NINE INCHES IN THICKNESS AND COMPACTED TO 95 PERCENT OF THE STANDARD PROCTOR DENSITY OR THE MAXIMUM DENSITY AS SPECIFIED BY TXDOT

TEST METHOD TEX-114-E. SANDY LOAM SHALL NOT BE USED FOR SELECT FILL. UNLESS OTHERWISE SPECIFIED, THE CONTRACTOR IS RESPONSIBLE FOR THE PAYMENT OF AND PHYSICAL REMOVAL OF ALL SURPLUS MATERIAL FROM THE SITE. THE REMOVAL OF ANY MATERIAL FROM THE SITE SHALL BE TO A LOCATION APPROVED BY THE GOVERNING AGENCY AND OWNER.

UNLESS OTHERWISE SPECIFIED, THE PROVISION OF AND PAYMENT FOR BONDING, INCLUDING BUT NOT LIMITED TO THE PROVISION OF PERFORMANCE

AND PAYMENT BONDS, IS TO BE CONSIDERED SUBSIDIARY TO OTHER WORK. UNLESS OTHERWISE SPECIFIED, AND NOT INCLUDING MEASUREMENT AND PAYMENT SECTIONS, ALL WORK ON THESE PLANS SHALL BE IN CONFORMANCE WITH THE CITY'S STANDARD SPECIFICATIONS.

THE CONTRACTOR IS RESPONSIBLE FOR THE DESIGN, PAYMENT, PROVISION, OPERATION, MAINTENANCE, INSTALLATION, AND REMOVAL OF ANY

MANHOLE FRAMES, COVERS, VALVES, CLEANOUTS, AND OTHER SUCH ITEMS LOCATED WITHIN ANY PROPOSED PAVEMENT OR SIDEWALK SHALL BE RAISED THE FINISHED GRADE PRIOR TO FINAL PAVING.

OR DUCTILE IRON (AWWA C-110 OR AWWA C-153, MIN. CLASS 50 (CLASS 51 FOR 4-INCH)). UNLESS OTHERWISE SPECIFIED, PIPE MATERIAL FOR WATER LINES AND MAINS SMALLER THAN 4-INCHES SHALL BE PVC, SCHEDULE 80. UNLESS OTHERWISE SPECIFIED, PIPE MATERIAL FOR 4-INCH AND LARGER GRAVITY WASTEWATER LINES AND MAINS SHALL BE PVC (ASTM D2241

UNLESS OTHERWISE SPECIFIED, PIPE MATERIAL FOR 4-INCH AND LARGER WATER LINES AND MAINS SHALL BE PVC (AWWA C-900, MIN. CLASS 200)

OR D3034, DR-35 OR BETTER) OR DUCTILE IRON (AWWA C-100, CLASS 50 OR BETTER). UNLESS OTHERWISE SPECIFIED, PIPE MATERIAL FOR PRESSURE WASTEWATER MAINS SHALL BE PVC (AWWA C-900, CLASS 150 OR BETTER) OR

ALL CAST IRON PIPE AND FITTINGS SHALL BE WRAPPED WITH A MINIMUM OF 8-MIL POLYETHYLENE.

CONTRACTOR IS TO MINIMIZE EXCAVATION. WITHIN REASON. FOR WATER AND FIRE LINES.

HAVE A PLASTICITY INDEX BETWEEN 10 AND 18,

ALL VALVE BOXES AND COVERS SHALL BE CAST IRON.

DUCTILE IRON (AWWA C-100, CLASS 50).

INCHES ABOVE THE SEWER LINE.

SHALL HAVE A MINIMUM SLOPE OF 2.0 PERCENT.

UNLESS OTHERWISE SPECIFIED, ALL MANHOLES SHALL BE IN ACCORDANCE WITH THE STANDARD DRAWINGS OF THE CITY OF AUSTIN EXCEPT THAT, UNLESS OTHERWISE SPECIFIED OR UNLESS LOCATED OVER THE EDWARDS AQUIFER, NO COATING SHALL BE REQUIRED.

THE CONTRACTOR SHALL PERFORM STERILIZATION OF ALL WATER LINES AT THEIR EXPENSE. THIS INCLUDES, BUT IS NOT LIMITED TO, EQUIPMENT,

THE CONTRACTOR SHALL PERFORM QUALITY TESTING FOR ALL WASTEWATER AND WATER PIPE AT THEIR EXPENSE. THIS INCLUDES, BUT IS NOT LIMITED TO, EQUIPMENT, SUPPLIES, AND LABOR. TESTS MAY INCLUDE LEAK TESTS, PRESSURE TESTS, AND MANDREL TESTS.

THE CONTRACTOR SHALL CONTACT THE ESD TO PERFORM A VISUAL INSPECTION TO VERIFY THE PIPE TYPE, SIZE, WRAPPED JOINTS, AND PROPER INSTALLATION OF THRUST BLOCKING. DO NOT BURY PIPES BEFORE INSPECTION HAS TAKEN PLACE.

THE OWNER OR HIS/HER REPRESENTATIVE IS TO BE NOTIFIED AT LEAST 24 HOURS IN ADVANCE OF ANY TESTING. UNLESS OTHERWISE SPECIFIED, WATER AND FIRE LINES ARE TO FOLLOW FINISHED GRADE AT THE DEPTHS SHOWN ON THE PLANS. THE

ALL ON-SITE UTILITIES SHALL BE IN CONFORMANCE WITH THE LATEST EDITION OF THE UPC AND UBC CODES. ALL OFF-SITE UTILITIES SHALL BE IN WHERE A WATER LINE CROSSES A SANITARY SEWER LINE, THE WATER LINE IS TO BE A MINIMUM OF 6 INCHES ABOVE THE SEWER LINE (AS MEASURED OUT TO OUT). ADDITIONALLY, ONE "STICK" SHALL BE CENTERED OVER THE CROSSING (I.E. JOINTS SHALL BE A MINIMUM OF 9 FEET FROM THE CROSSING). WHERE A WATER LINE AND SEWER LINE ARE PARALLEL TO EACH OTHER, THE MINIMUM CLEARANCE BETWEEN WATER

E GENERAL DRAINAGE AND GRADING NOTES: UNLESS OTHERWISE SPECIFIED. ALL FINISHED EARTHEN SLOPES ARE TO BE FINE GRADED TO PROVIDE A RELATIVELY UNIFORM SURFACE WITH NO

LINES AND SEWER LINES IS TO BE 9 FEET HORIZONTALLY BETWEEN OUTSIDE OF PIPE DIAMETERS AND THE WATER LINE SHALL BE AT LEAST 6

ALL FINISHED SLOPES OF A GRADE OF 3:1 OR GREATER ARE TO BE COVERED WITH A JUTE MAT, CURLEX MATTING, OR SIMILAR PRODUCT AFTER SEEDING WITH HYDROMULCH AND THE JUTE ANCHORED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS. UNLESS OTHERWISE SPECIFIED, ALL CULVERTS 18-INCH AND LARGER SHALL BE ASTM C76 REINFORCED CONCRETE PIPE (RCP) AND ALL CULVERTS

BE CLASS IV. UNLESS OTHERWISE SPECIFIED, ALL CONCRETE PIPE IN NON-TRAFFIC AREAS SHALL BE CLASS III.

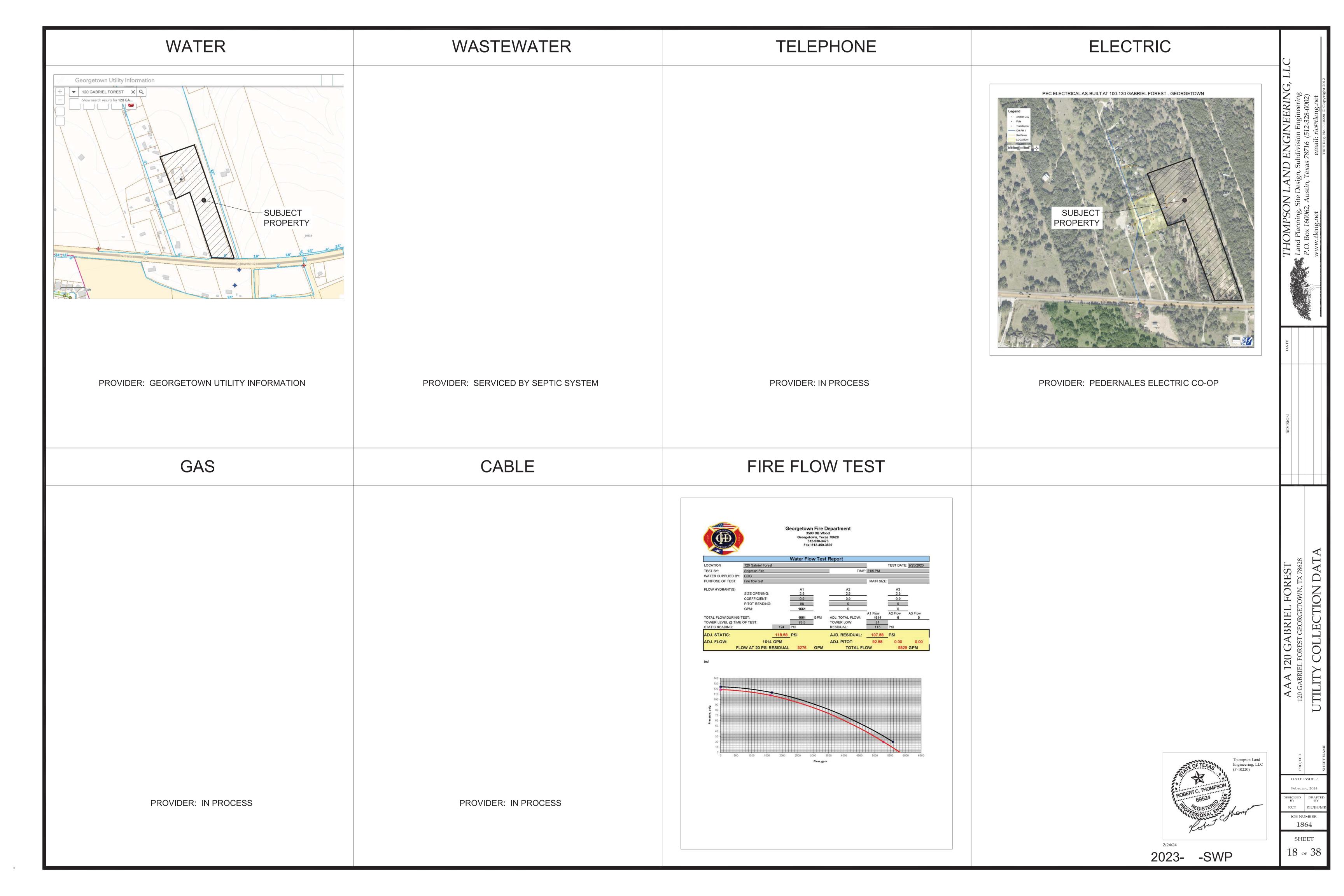
LESS THAN 18-INCHES IN DIAMETER SHALL BE SCHEDULE 40 PVC. UNLESS OTHERWISE SPECIFIED, ALL CONCRETE PIPE IN PAVEMENT AREAS SHALL

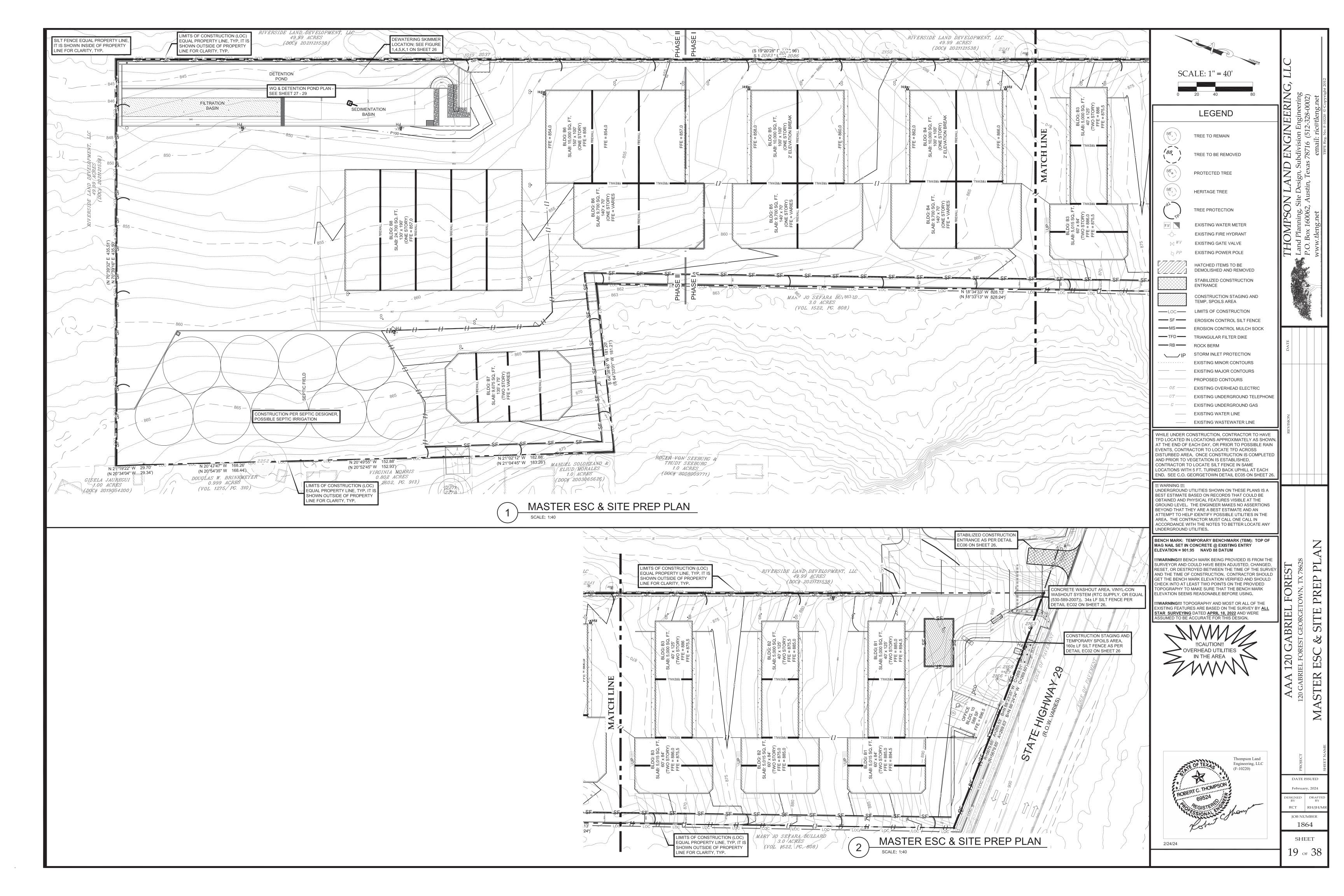
UNLESS OTHERWISE SHOWN, ALL TRICKLE CHANNELS AND PIPES SHALL HAVE A MINIMUM SLOPE OF 0.5 PERCENT AND ALL EARTHEN SLOPES

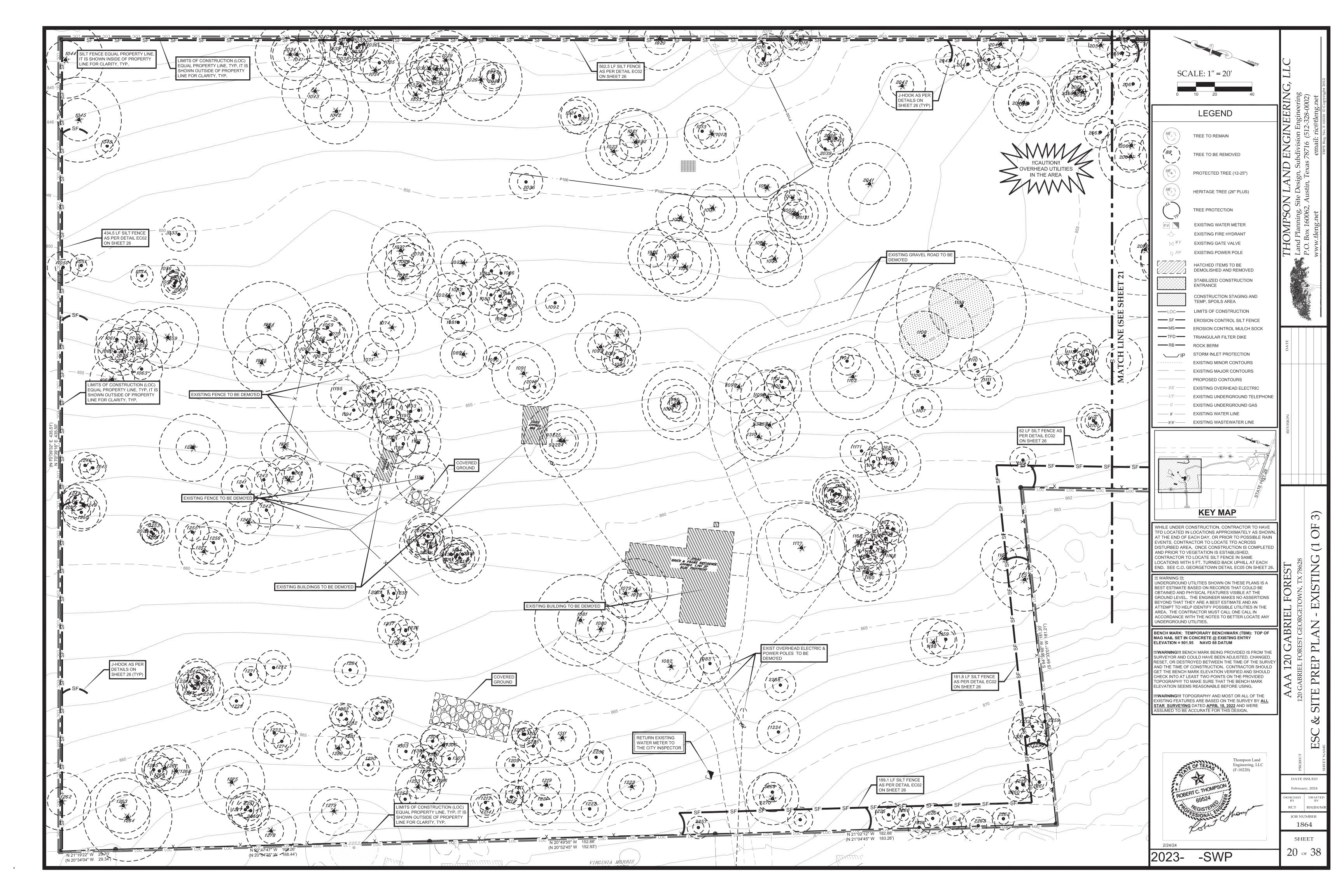
ROCKS GREATER THAN 1-INCH IN DIAMETER, NO CLODS OF SOIL GREATER THAN 2-INCHES IN DIAMETER, AND NO DEVIATIONS FROM AN OTHERWISE SMOOTH SURFACE GREATER THAN 4 INCHES IN HEIGHT OR DEPTH WITH NO AREAS OF STANDING WATER.

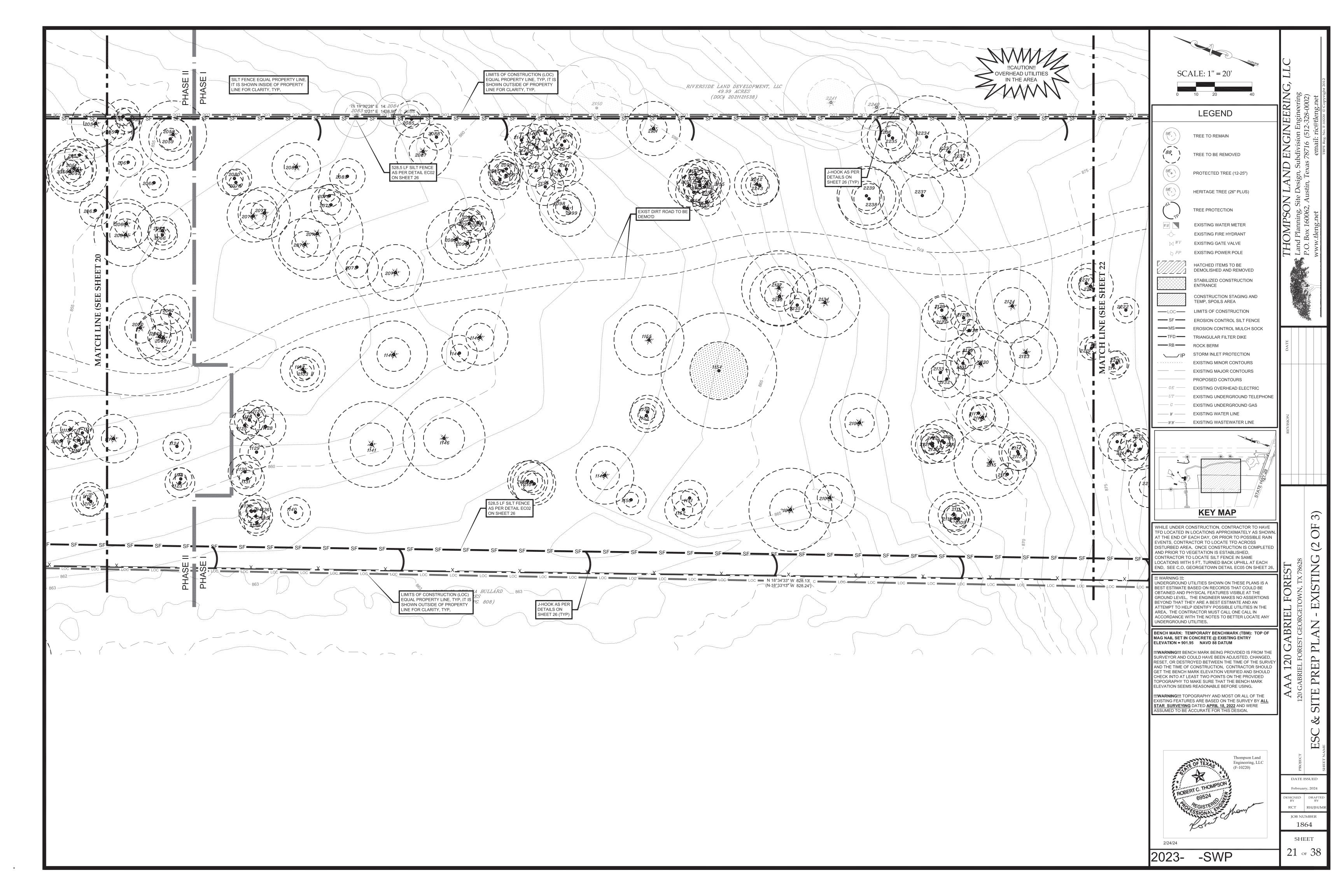
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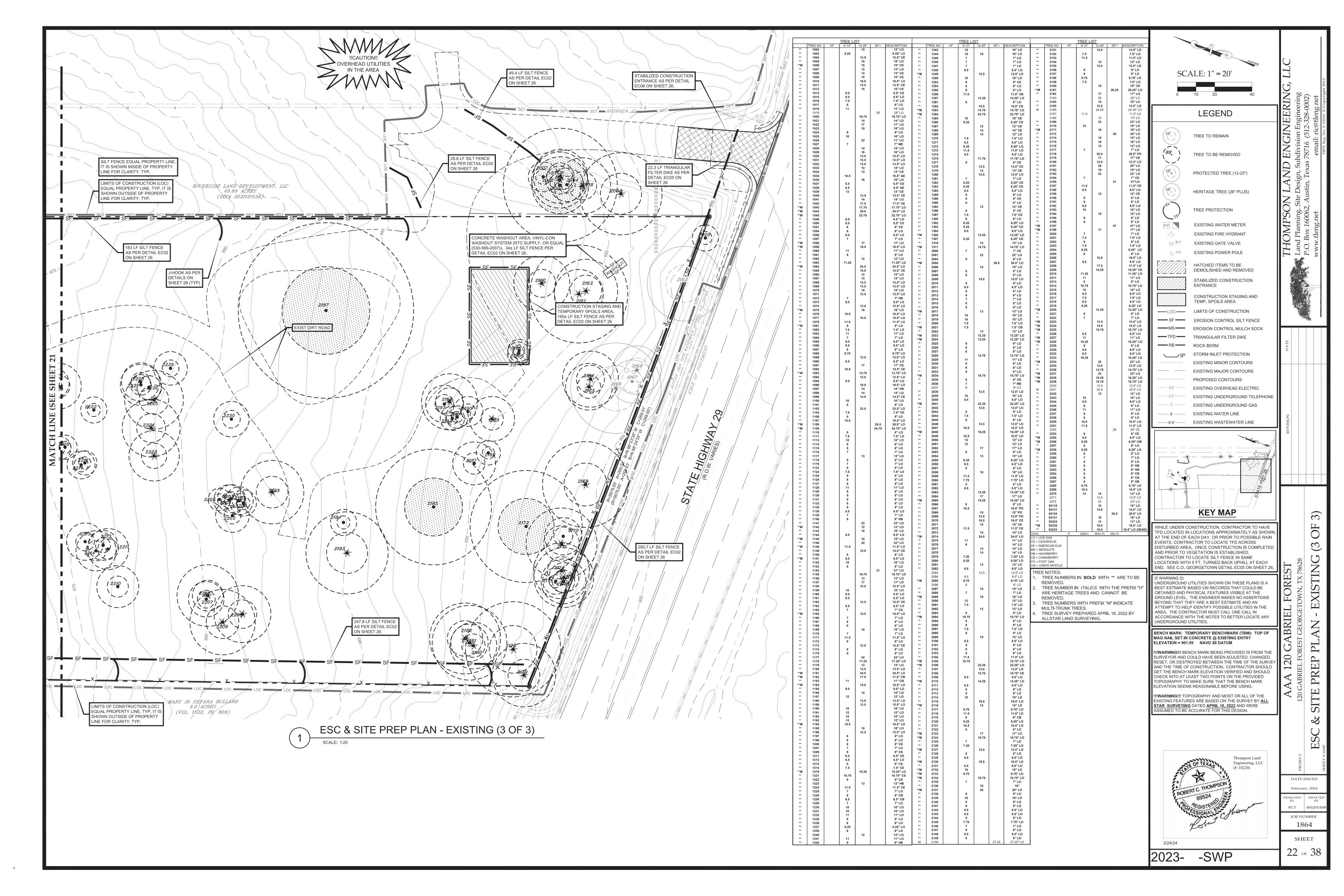
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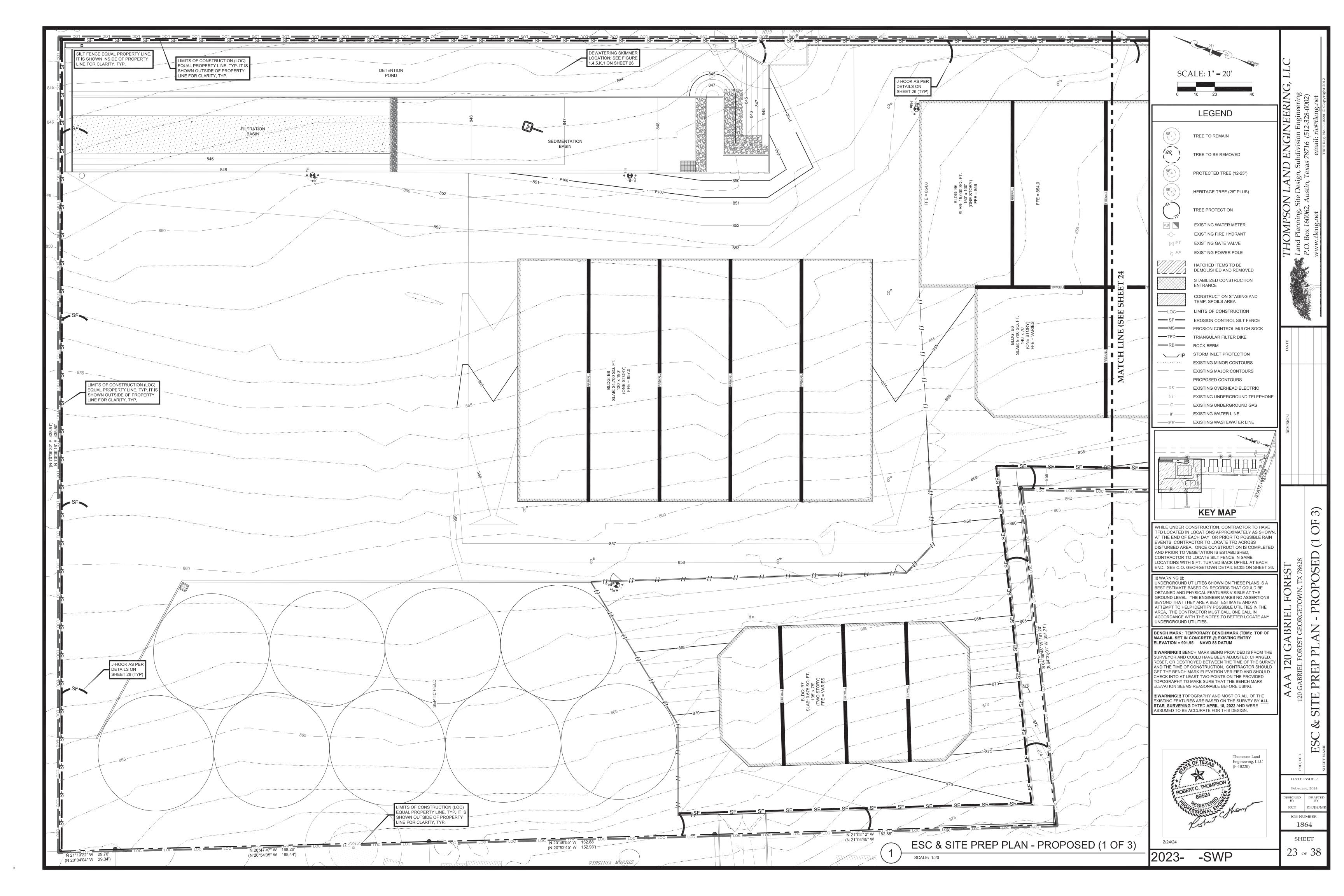


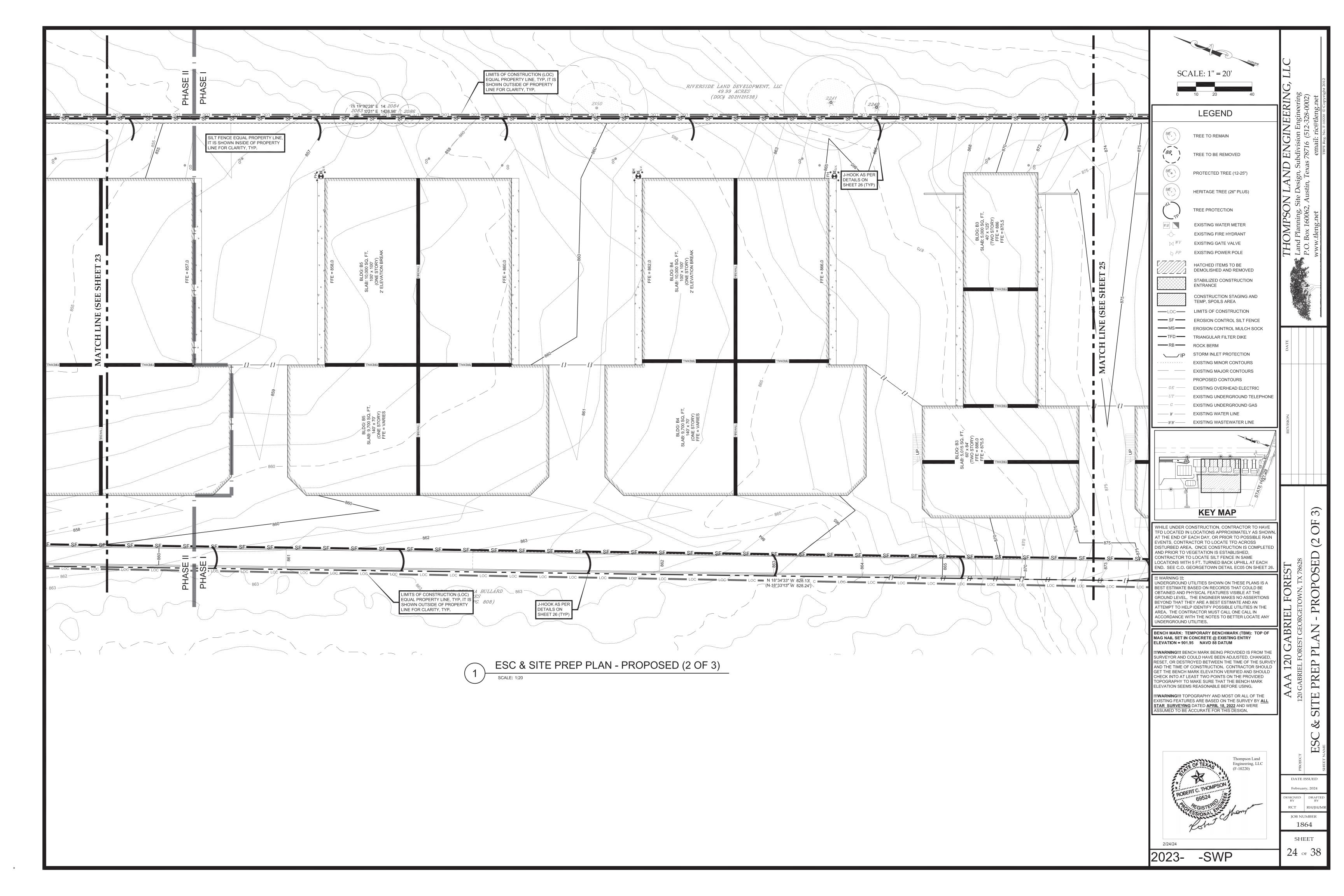


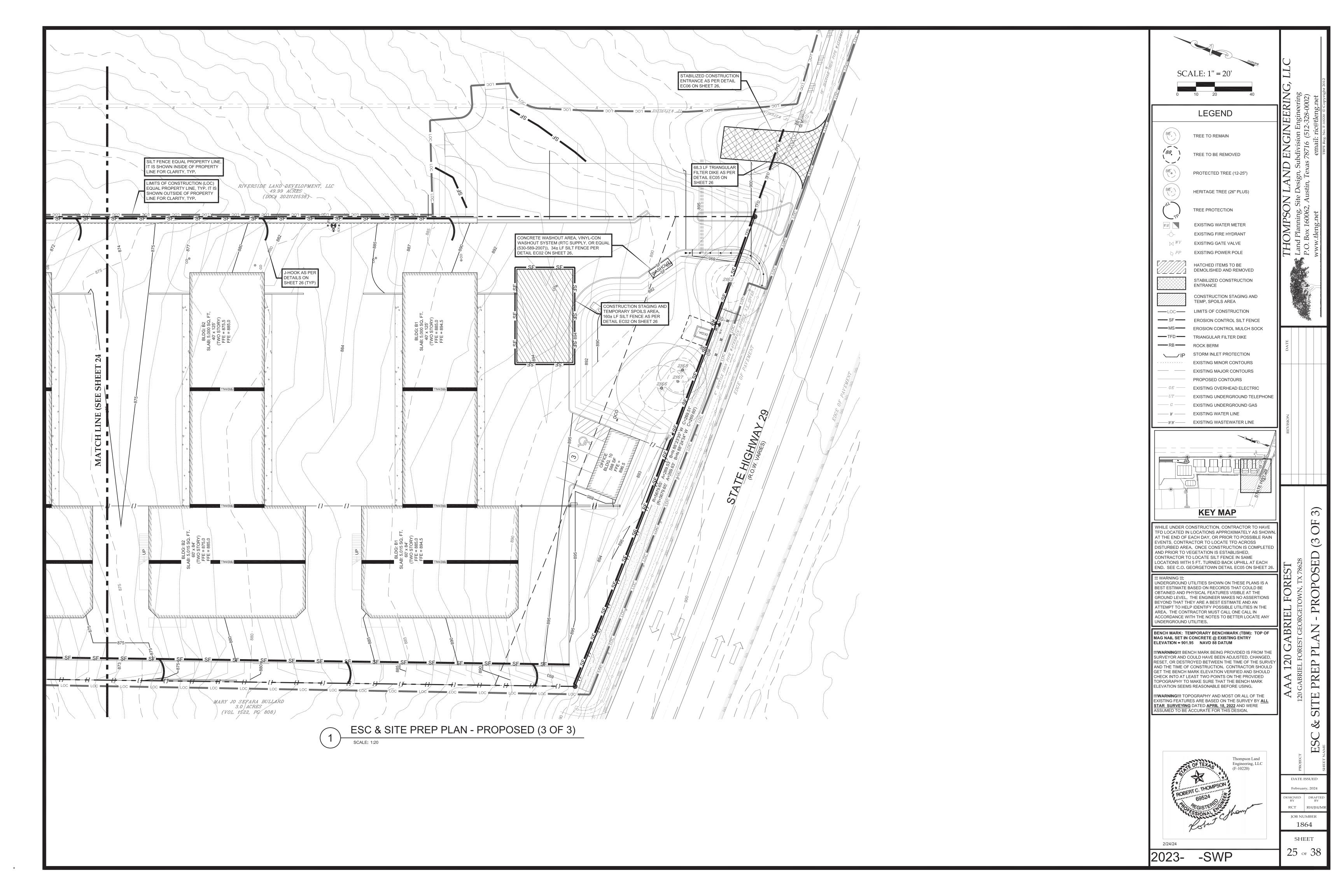












TYPE OF STRUCTURE	REACH LENGTH	MAXIMUM DRAINAGE AREA	SLOPE
SILT FENCE	N/A	2 ACRES	0 - 10%
	200 FEET	2 ACRES	10 - 20%
	100 FEET	1 ACRE	20 - 30%
	50 FEET	1/2 ACRE	> 30%
TRIANGLE FILTER DIKE	100 FEET	1/2 ACRE	< 30% SLOPE
	50 FEET	1/4 ACRE	> 30% SLOPE
ROCK BERM *, **	500 FEET	< 5 ACRES	0 - 10%

TEMPORARY EROSION AND SEDIMENTATION CONTROLS

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

The Architect/Engineer assumes responsibility for appropriate

use of this standard. ADOPTED 6/21/2006 CITY OF GEORGETOWN CONSTRUCTION STANDARDS AND DETAILS TEMPORARY EROSION AND SEDIMENTATION CONTROL GUIDELINES

THE CONTRACTOR TO INSTALL AND MAINTAIN EROSION/SEDIMENTATION CONTROLS AND TREE/NATURAL AREA PROTECTIVE FENCING PRIOR TO ANY SITE PREPARATION WORK (CLEARING, GRUBBING, GRADING, OR EXCAVATION). CONTRACTOR TO REMOVE EROSION/SEDIMENTATION CONTROLS AT THE COMPLETION OF PROJECT AND GRASS RESTORATION.

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

AND WATER POLLUTION AND ABATEMENT PLAN TO THE TNRCC FOR APPROVAL PRIOR TO ANY CONSTRUCTION.

3. THE PLACEMENT OF EROSION/SEDIMENTATION CONTROLS TO BE IN ACCORDANCE WITH THE APPROVED EROSION AND SEDIMENTATION CONTROL PLAN AND WATER POLLUTION ABATEMENT PLAN. DEVIATIONS FROM THE APPROVED PLAN MUST BE SUBMITTED TO AND APPROVED BY THE OWNER'S REPRESENTATIVE.

4. ALL PLANTING SHALL BE DONE BETWEEN MAY 1 AND SEPTEMBER 15 EXCEPT AS SPECIFICALLY AUTHORIZED IN WRITING. IF PLANTING IS AUTHORIZED TO BE DONE OUTSIDE THE DATES SPECIFIED, THE SEED SHALL BE PLANTED WITH THE ADDITION OF WINTER FESCUE (KENTUCKY 31) AT A RATE OF 1001b/ACRE. GRASS SHALL BE COMMON BERMUDA GRASS, HULLED, MINIMUM 82% PUPE LIVE SEED. ALL GRASS SEED SHALL BE FREE FROM NOXIOUS WEED, GRADE "A" RECENT CROP, RECLEANED AND TREATED WITH APPROPRIATE FUNGICIDE AT TIME OF MIXING. SEED SHALL BE FURNISHED IN SEALED, STANDARD CONTAINERS WITH DEALER'S GUARANTEED ANALYSIS.

5. ALL DISTURBED APPACE TO BE PESTOPED AS NOTED IN THE WATER POLITIONAL ABATEMENT PLAN. 5. ALL DISTURBED AREAS TO BE RESTORED AS NOTED IN THE WATER POLLUTION ABATEMENT PLAN.

6. THE PLANTED AREA TO BE IRRIGATED OR SPRINKLED IN A MANNER THAT WILL NOT ERODE THE TOPSOIL, BUT WILL SUFFICIENTLY SOAK THE SOIL TO A DEPTH OF FOUR (4) INCHES. THE IRRIGATION TO OCCUR AT 10-DAY INTERVALS DURING THE FIRST TIVO MONTHS TO INSURE GERMINATION AND ESTABLISHMENT OF THE GRASS . RAINFALL OCCURRENCES OF 1/2 INCH OR GREATER TO POSTPONE THE WATERING SCHEDULE ONE WEEK. 7. RESTORATION TO BE ACCEPTABLE WHEN THE GRASS HAS GROWN AT LEAST 1-1/2 INCHES HIGH WITH 95% COVERAGE, PROVIDED NO BARE SPOTS LARGER THAN 25 SQUARE FEET EXIST. 8. A MINIMUM OF FOUR (4) INCHES OF TOPSOIL TO BE PLACED IN ALL AREAS DISTURBED BY CONSTRUCTION. 9. THE CONTRACTOR TO HYDROMULCH OR SOD (AS SHOWN ON PLANS) ALL EXPOSED CUTS AND FILLS UPON COMPLETION OF CONSTRUCTION. EROSION AND SEDIMENTATION CONTROLS TO BE INSTALLED OR MAINTAINED IN A MANNER WHICH DOES NOT RESULT IN SOIL BUILDUP WITHIN TREE DRIPLINE.
 TO AVOID SOIL COMPACTION, CONTRACTOR SHALL NOT ALLOW VEHICULAR TRAFFIC, PARKING, OR STORAGE OF EQUIPMENT OR MATERIALS IN THE TREE DRIPLINE AREAS. 12. WHERE A FENCE IS CLOSER THAN FOUR (4) FEET TO A TREE TRUNK, PROTECT THE TRUNK WITH STRAPPED-ON PLANKING TO A HEIGHT OF EIGHT (8) FEET (OR TO THE LIMITS OF LOWER BRANCHING) IN ADDITION TO THE FENCING.

13. TREES TO BE REMOVED IN A MANNER WHICH DOES NOT IMPACT TREES TO BE PRESERVED. 14. ANY ROOT EXPOSED BY CONSTRUCTION ACTIVITY TO BE PRUNED FLUSH WITH THE SOIL BACKFILL ROOT AREAS WITH GOOD QUALITY TOPSOIL AS SOON AS POSSIBLE. IF EXPOSED ROOT AREAS ARE NOT BACKFILLED WITHIN TWO DAYS, COVER THEM WITH ORGANIC MATERIAL IN A MANNER WHICH REDUCES SOIL TEMPERATURE AND MINIMIZES WATER LOSS DUE TO EVAPORATION. DUE TO EVALUATION.

15. CONTRACTOR TO PRUNE YEGETATION TO PROVIDE CLEARANCE FOR STRUCTURES, VEHICULAR TRAFFIC, AND EQUIPMENT BEFORE DAMAGE OCCURS (RIPPING OF BRANCHES, ETC.). ALL FINISHED PRUNING TO BE DONE ACCORDING TO RECOGNIZED, APPROVED STANDARDS OF THE INDUSTRY (REFERENCE THE "NATIONAL ARBORIST ASSOCIATION PRUNING STANDARDS FOR SHADE TREES"). STANDARDS FOR SHADE TREES).

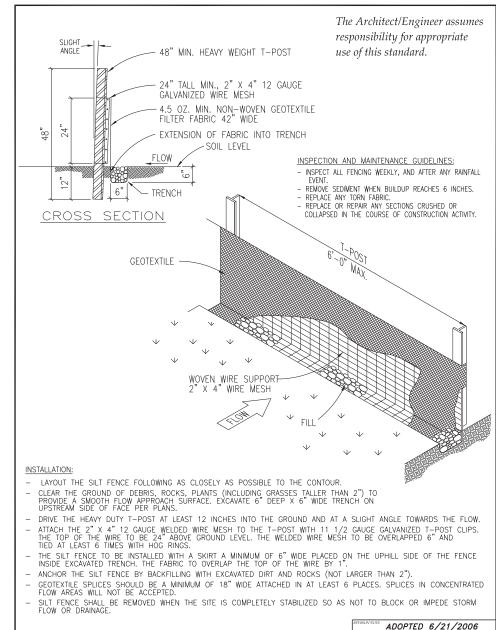
16. THE CONTRACTOR IS TO INSPECT THE CONTROLS AT WEEKLY INTERVALS AND AFTER EVERY RAINFALL EXCEEDING 1/4
INCH TO VERIFY THAT THEY HAVE NOT BEEN SIGNIFICANTLY DISTURBED. ANY ACCUMULATED SEDIMENT AFTER A
SIGNIFICANT RAINFALL TO BE REMOVED AND PLACED IN THE OWNER DESIGNATED SPOIL DISPOSAL SITE. THE CONTRACTOR
TO CONDUCT PERIODIC INSPECTIONS OF ALL EROSION, SEDIMENTATION CONTROLS AND TO MAKE ANY REPAIRS OR
MODIFICATIONS NECESSARY TO ASSURE CONTINUED EFFECTIVE OPERATION OF EACH DEVICE.

17. WHERE THERE IS TO BE AN APPROVED GRADE CHANGE, IMPERMEABLE PAVING SURFACE, TREE WELL, OR OTHER SUCH SITE DEVELOPMENT IMMEDIATELY ADJACENT TO A PROTECTED TREE, ERECT THE FENCE APPROXIMATELY TWO TO FOUR FEET (2"-4") BEHIND THE AREA IN QUESTION. 18. NO ABOVE AND/OR BELOW GROUND TEMPORARY FUEL STORAGE FACILITIES TO BE STORED ON THE PROJECT SITE. 19. IF EROSION AND SEDIMENTATION CONTROL SYSTEMS ARE EXISTING FROM PRIOR CONTRACTS, OWNER'S REPRESENTATIVE AND THE CONTRACTOR TO EXAMINE THE EXISTING EROSION AND SEDIMENTATION CONTROL SYSTEMS FOR DAMAGE PRIOR TO CONSTRUCTION. ANY DAMAGE TO PREEXISTING EROSION AND SEDIMENTATION CONTROLS NOTED TO BE REPAIRED AT OWNERS EXPENSE. 20. INTENTIONAL RELEASE OF VEHICLE OR EQUIPMENT FLUIDS ONTO THE GROUND IS NOT ALLOWED. CONTAMINATED SOIL RESULTING FROM ACCIDENTAL SPILL TO BE REMOVED AND DISPOSED OF PROPERLY.

EROSION AND SEDIMENTATION AND

TREE PROTECTION NOTES

	The Architect/Engineer assun responsibility for appropriate use of this standard.
	REVESION NOTE: ADOPTED 6/21/2006
CITY OF GEORGETOWN CONSTRUCTION STANDARDS AND DETAILS	EC01A



-	GEOTEXTILE SPLICES SHOULD BE FLOW AREAS WILL NOT BE ACCE		N AT LEAST 6 PLACES. SPLICES IN CONCENTRATI	ΞD
-	SILT FENCE SHALL BE REMOVED FLOW OR DRAINAGE.	WHEN THE SITE IS COMPLETELY STABI	ILIZED SO AS NOT TO BLOCK OR IMPEDE STORM	
			ADOPTED 6/21/2006	;
	Λ	CITY OF GEORGETOWN	DRAWING NAME:	

			ADOPTE	D 6/21/2006
4	CITY OF GEORGETOWN CONSTRUCTION STANDARDS AND DETAILS SILT FENCE DETAIL	DRAWING NAME		EC02
GEORGETOWN TEXAS Georgetown Utility Systems Your Community Onwell Utility	SILI PENGE DETAIL	NTS NTS DRAWNERS MRS	1/2003 APPROVED IN: TRB	

J-HOOK OF SILT

— IF DISTANCE TO NEXT

UPSLOPE CONTOUR IS

GREATER THAN 15 FT.

(FLAT SITES), HOOK TO BE POSITIONED AT 45°

ANGLE AND EXTENDED

CONTINUOUS SILT

- STAPLE OR WIRE AT

TOP AND BOTTOM

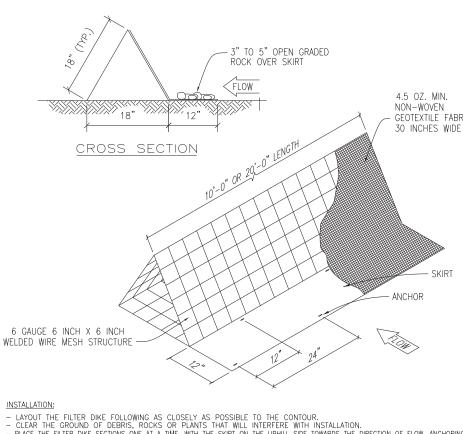
FOR SPLICE.

8' (MIN).

FENCE

FENCE, TYP.

100' (MAX)



LAYOUT THE FILTER DIKE FOLLOWING AS CLOSELY AS POSSIBLE TO THE CONTOUR.

CLEAR THE GROUND OF DEBRIS, ROCKS OR PLANTS THAT WILL INTERFERE WITH INSTALLATION.

PLACE THE FILTER DIKE SECTIONS ONE AT A TIME, WITH THE SKIRT ON THE UPHILL SIDE TOWARDS THE DIRECTION OF FLOW, ANCHORING EACH SECTION TO THE GROUND BEFORE THE NEXT SECTION IS PLACED.

ANCHORS SHOULD BE PLACED ON 2'-O" CENTERS ALTERNATING FROM FRONT TO BACK SO THAT THERE IS ACTUALLY ONLY 1'-O" IN BETWEEN ANCHORS.

SECURELY FASTEN THE SKIRT FROM ONE SECTION OF FILTER DIKE TO THE NEXT.

FILTER DIKES MUST MAINTAIN CONTINUOUS CONTACT WITH THE GROUND.

AFTER THE SITE IS COMPLETELY STABILIZED, THE DIKES AND ANY REMAINING SILT SHOULD BE REMOVED. SILT SHOULD BE DISPOSED OF IN A MANNER THAT WILL NOT CONTRIBUTE TO ADDITIONAL SILTATION.

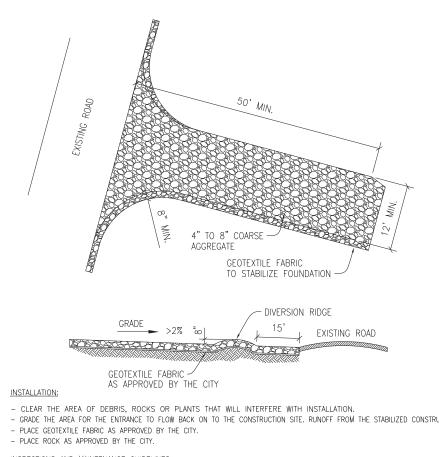
INSPECTION AND MAINTENANCE GUIDELINES:

- INSPECTION SHOULD BE MADE WEEKLY OR AFTER EACH RAINFALL EVENT AND REPAIR OR REPLACEMENT SHOULD BE MADE PROMPTLY AS NEEDED BY THE CONTRACTOR.

- INSPECT AND REALIGN BERMS AS NEEDED TO PREVENT GAPS BETWEEN THE SECTIONS.

- ACCUMULATED SILT SHOULD BE REMOVED AFTER EACH RAINFALL EVENT, AND DISPOSED OF IN A MANNER WHICH WILL NOT CAUSE ADDITIONAL SILTATION. *The Architect/Engineer assumes*

responsibility for appropriate use of this standard.		REVISION NOTE:	ADOPTE	0 6/21/200
4	CITY OF GEORGETOWN CONSTRUCTION STANDARDS AND DETAILS TRIANGULAR FILTER DIKE	DRAWING NAME		EC05
GEORGETOWN TEXAS Georgetown Utility Systems	MANOGEAN FIELD BINE	NTS DRAWNER	1/2003	



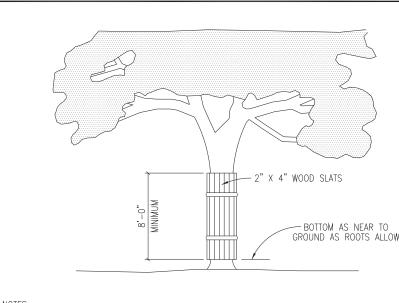
- GRADE THE AREA FOR THE ENTRANCE TO FLOW BACK ON TO THE CONSTRUCTION SITE. RUNOFF FROM THE STABILIZED CONSTRUCTION INSPECTIONS AND MAINTENANCE GUIDELINES:

- THE ENTRANCE SHOULD BE MAINTAINED IN A CONDITION, WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.

- ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ON TO PUBLIC RIGHTS-OF-WAY SHOULD BE REMOVED IMMEDIATELY BY - WHEN NECESSARY, WHEELS SHOULD BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHTS-OF-WAY. - WHEN WASHING IS REQUIRED, IT SHOULD BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN. - ALL SEDIMENT SHOULD BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATER COURSE BY USING APPROVED METHODS.

The Architect/Engineer assumes responsibility for appropriate

use of this standard.						
use of this standard.				REVESION NOTE:	ADOPTE	D 6/21/2006
4	CONSTRUC	ITY OF GEORGETOWN TION STANDARDS AN CONSTRUCTION	ID DETAILS	DIKA WING NAME:		EC06
GEORGETOWN TEXAS Georgetown Utility Systems Your Community Chand Utility	STABILIZED	CONSTRUCTION	EITHANOL	NTS DRAWNER MRS	1/2003 APROVEDED: TRB	



NOTES: 1. WHERE ANY EXCEPTIONS RESULT IN A FENCE BEING CLOSER THAN FOUR FEET (4'-0") TO A TREE TRUNK; PROTECT THE TRUNK WITH STRAPPED-ON-PLANKING TO A HEIGHT OF EIGHT FEET (8'-0"), OR TO THE LIMITS OF LOWER BRANCHING IN ADDITION TO THE REDUCED FENCING PROVIDED. 2. ANY ROOTS EXPOSED BY CONSTRUCTION ACTIVITY SHALL BE PRUNED FLUSH WITH THE SOIL. BACKFILL ROOT AREAS WITH GOOD QUALITY TOP SOIL AS SOON AS POSSIBLE. IF EXPOSED ROOT AREAS ARE NOT BACKFILLED WITHIN TWO (2) DAYS, COVER THEM WITH ORGANIC MATERIAL IN A MANNER WHICH REDUCES

SOIL TEMPERATURE, AND MINIMIZES WATER LOSS DUE TO EVAPORATION.

3. PRIOR EXCAVATION OR GRADE CUTTING WITHIN TREE DRIPLINE. MAKE A CLEAN CUT BETWEEN THE DISTURBED AND UNDISTURBED ROOT ZONES WITH A ROCK SAW OR SIMILAR EQUIPMENT, TO MINIMIZE DAMAGE TO

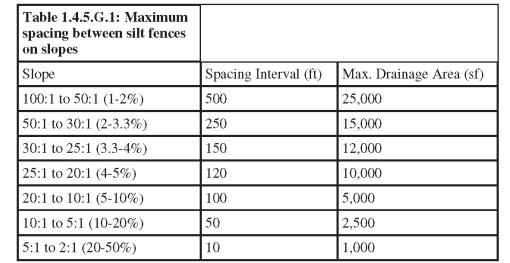
4. TREES MOST HEAVILY IMPACTED BY CONSTRUCTION ACTIVITIES SHOULD BE WATERED DEEPLY ONCE A WEEK DURING PERIODS OF HOT, DRY WEATHER. TREE CROWNS SHOULD BE SPRAYED WITH WATER PERIODICALLY TO REDUCE DUST ACCUMULATION ON THE LEAVES. 5. ANY TRENCHING REQUIRED FOR THE INSTALLATION OF LANDSCAPE IRRIGATION SHALL BE PLACED AS FAR

FROM EXISTING TREE TRUNKS AS POSSIBLE. S. NO LANDSCAPE TOPSOIL DRESSING GREATER THE FOUR INCHES (4") SHALL BE PERMITTED WITHIN THE DRIPLINE OF A TREE. NO SOIL IS PERMITTED ON THE ROOT FLARE OF ANY TREE.

'. PRUNING TO PROVIDE CLEARANCE FOR STRUCTURES, VEHICULAR TRAFFIC AND EQUIPMENT SHALL TAKE PLACE BEFORE CONSTRUCTION BEGINS.

 $The \ Architect/Engineer \ assumes$ responsibility for appropriate

use or this stanaara.				
		REVISION NOTE:	ADOPTED	6/21/2006
4	CITY OF GEORGETOWN CONSTRUCTION STANDARDS AND DETAILS TREE PROTECTION — WOOD SLATS	DRAWING NAME	[EC10
GEORGETOWN TEXAS		NTS DRAWNEY:	1/2003 APPROVED BY:	



SILT FENCE SPACING TABLE

Method TEX-616-J ¹ CW-02215 ²	. ,
CW-02215 ²	(150 minimum) 40 to 100 (425 to 150 μm)
	(425 to 150 μm)
OTM D 07003	
STM D-3786 ³	280 minimum (1.9 minimum)
STM D-1682 ⁴	70 minimum
struction Fabric Construction G	
si (truction Fabric

Knitting Goods and Nonwoven

Fabrics: Diaphragm Bursting Strength Tester Method". ASTM D-1682, "Test Methods for Breaking Load and Elongation of

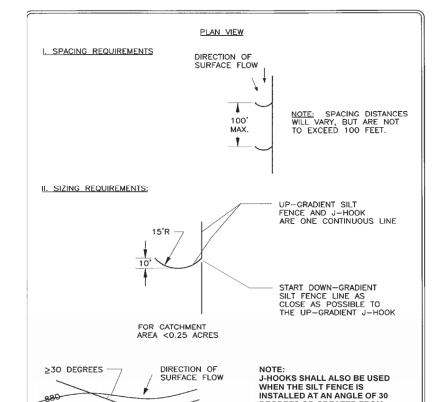
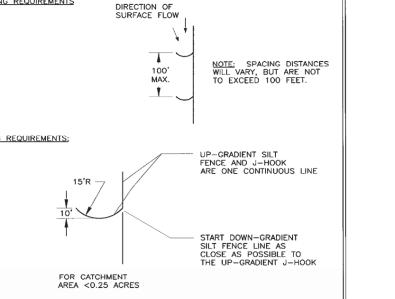
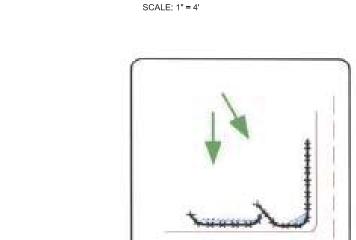


FIGURE 1.4.5.G.4 SILT FENCE J - HOOK DETAILS

— CONTOURS





2' (MIN)

SPLICE

SILT FENCE J-HOOK & TURNBACK DETAIL

SILT FENCE TURN-BACK DETAIL

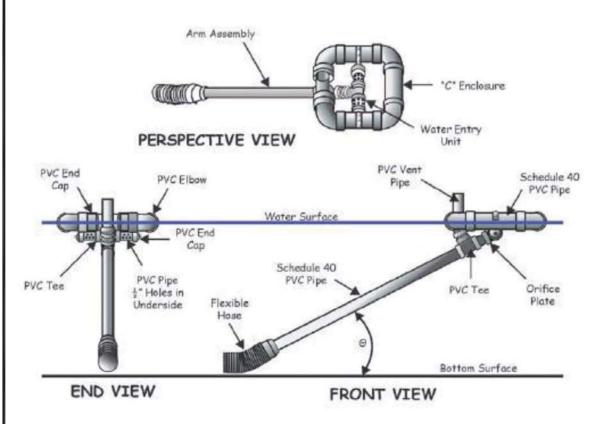
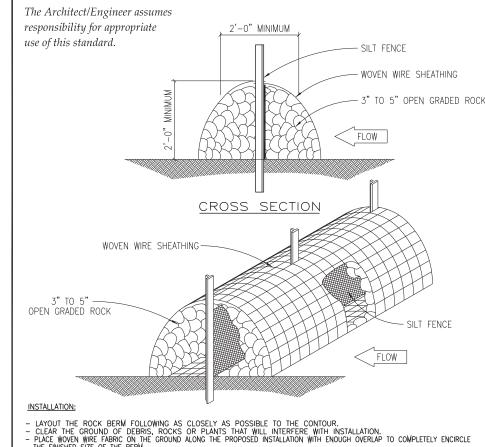


Figure 6.64a Schematic of a skimmer, from Pennsylvania Erosion and Sediment Pollution Control Manual, March, 2000.

FIGURE 1.4.5.K.1 DEWATERING SKIMMER DETAIL



- LAYOUT THE ROCK BERM FOLLOWING AS CLOSELY AS POSSIBLE TO THE CONTOUR.

- CLEAR THE GROUND OF DEBRIS, ROCKS OR PLANTS THAT WILL INTERFERE WITH INSTALLATION.

- PLACE WOVEN WIRE FABRIC ON THE GROUND ALONG THE PROPOSED INSTALLATION WITH ENOUGH OVERLAP TO COMPLETELY ENCIRCLE
THE FINISHED SIZE OF THE BERM.

- INSTALL THE SILT FENCE ALONG THE CENTER OF THE PROPOSED BERM PLACEMENT. INSTALLATION SHOULD BE AS DESCRIBED IN
DRAWING NO. EC-02 "SILT FENCE DETAIL".

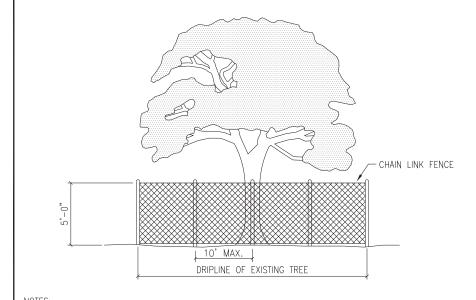
- PLACE THE ROCK ALONG THE CENTER OF THE WIRE AND ON BOTH SIDES OF THE SILT FENCE TO THE DESIGNATED HEIGHT. - PARCE THE ROCK ALCING THE THE PREVIOUSLY PLACED WIRE MESH SECURE ENOUGH SO THAT WHEN WALKED ACROSS THE STRUCTURE RETAINS IT'S SHAPE.

- SECURE WITH TIE WIRE.

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

· INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFALL EVENT BY THE CONTRACTOR. FOR THE INSTALLATIONS IN STREAMBEDS, ADDITIONAL DAILY INSPECTIONS SHOULD BE MADE ON ROCK BERM. REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6 INCHES AND DISPOSE OF THE ACCUMULATED SILT IN AN APPROVED MANNER.

- REPAIR ANY LOOSE WIRE SHEATHING. - THE BERM SHOULD BE RESHAPED AS - THE BERM SHOULD BE REPLACES WI ROCKS, WASHOUT, CONSTRUCTION TR	IEN THE STRUCTURE CEASES TO FUNCTION AS INTENDED D	ue to sil	T ACCUMU	LATION AMONG THE
		REVISION NOTE:	ADOPTE	D 6/21/2006
4	CITY OF GEORGETOWN CONSTRUCTION STANDARDS AND DETAILS HIGH SERVICE ROCK BERM DETAIL	DRAWING NAME		EC04
George EST. 1848	HIGH SERVICE ROCK BERM DETAIL	SCALE: NTS	1/2003	



. TREE PROTECTION FENCES SHALL BE INSTALLED PRIOR TO THE COMMENCEMENT OF ANY SITE PREPARATION

2. FENCES SHALL COMPLETELY SURROUND THE TREE, OR CLUSTERS OF TREES; WILL BE LOCATED AT THE OUTERMOST LIMIT OF THE TREE BRANCHES (DRIPLINE), AND WILL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PROJECT IN ORDER TO PREVENT THE FOLLOWING: SOIL COMPACTION IN THE ROOT ZONE AREA RESULTING FROM VEHICULAR TRAFFIC, OR STORAGE OF B. ROOT ZONE DISTURBANCES DUE TO GRADE CHANGES (GREATER THAN SIX INCHES (6") CUT OR FILL, OR TRENCHING NOT REVIEWED AND AUTHORIZED BY THE CITY.

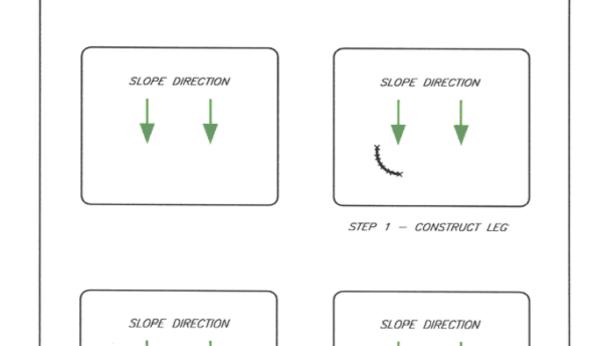
C. WOUNDS TO EXPOSED ROOTS, TRUNKS OR LIMBS BY MECHANICAL EQUIPMENT. D. OTHER ACTIVITIES DETRIMENTAL TO TREES, SUCH AS CHEMICAL STORAGE, CEMENT TRUCK CLEANING EXCEPTIONS TO INSTALLING FENCES AT TREE DRIPLINES MAY BE PERMITTED IN THE FOLLOWING CASES:

A. WHERE PERMEABLE PAVING IS TO BE INSTALLED, ERECT THE FENCE AT THE OUTER LIMITS OF THE PERMEABLE PAVING AREA. B. WHERE TREES ARE CLOSE TO PROPOSED BUILDINGS, ERECT THE FENCE NO CLOSER THAN SIX FEET (6'-0") TO BUILDING.

The Architect/Engineer assumes responsibility for appropriate

use of this standard. ADOPTED 6/21/2006 CITY OF GEORGETOWN CONSTRUCTION STANDARDS AND DETAILS EC09 GEORGE TREE PROTECTION -CHAIN LINK FENCE

SILT FENCE FABRIC REQUIREMENTS



STEP 2 - CONSTRUCT DAM

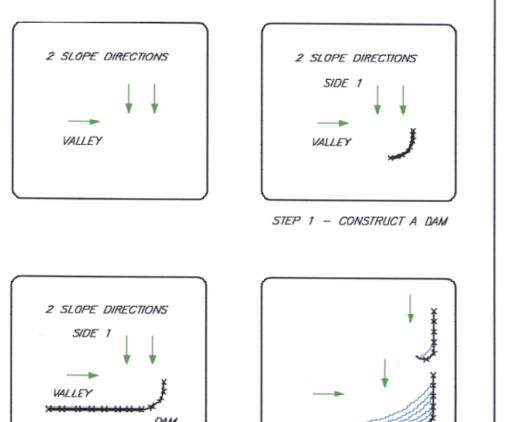
STEP 3 - CONSTRUCT LEG 2

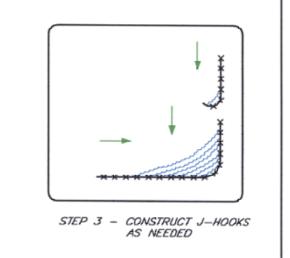
INSTALLATION WITH J-HOOKS OR 'SMILES' INCREASE SILT FENCE EFFICIENCY.

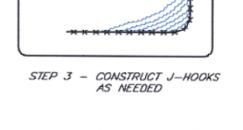
SILT FENCE TYPICAL PLACEMENT-ONE SLOPE

INSTALLATION WITH J-HOOKS WILL INCREASE SILT FENCE EFFICIENCY AND REDUCE EROSION—CAUSING FAILURES. SILT FENCE

STEP 2 - CONSTRUCT SIDE 2

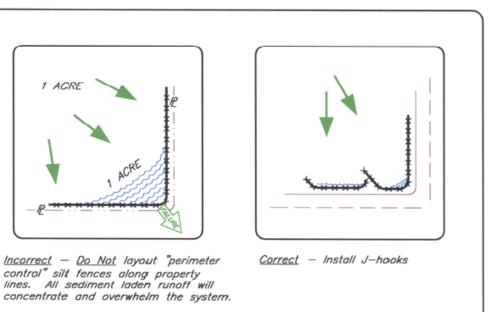


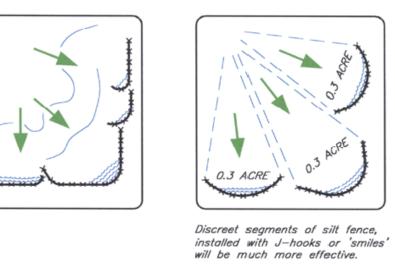




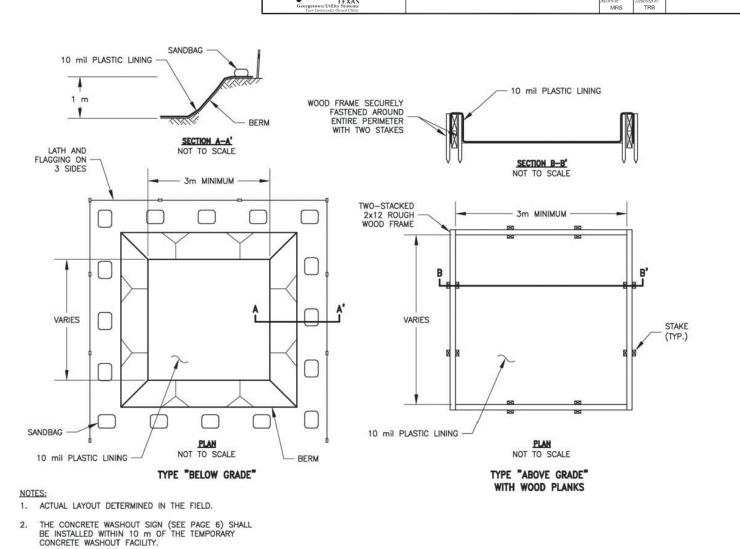
TYPICAL PLACEMENT-TWO SLOPES

FIGURE 1.4.5.G.3 SILT FENCE PLACEMENT FOR PERIMETER CONTROL





SILT FENCE PLACEMENT FOR PERIMETER CONTROL



INSPECTION AND MAINTENANCE GUIDELINES:

CONCRETE WASHOUT DETAILS



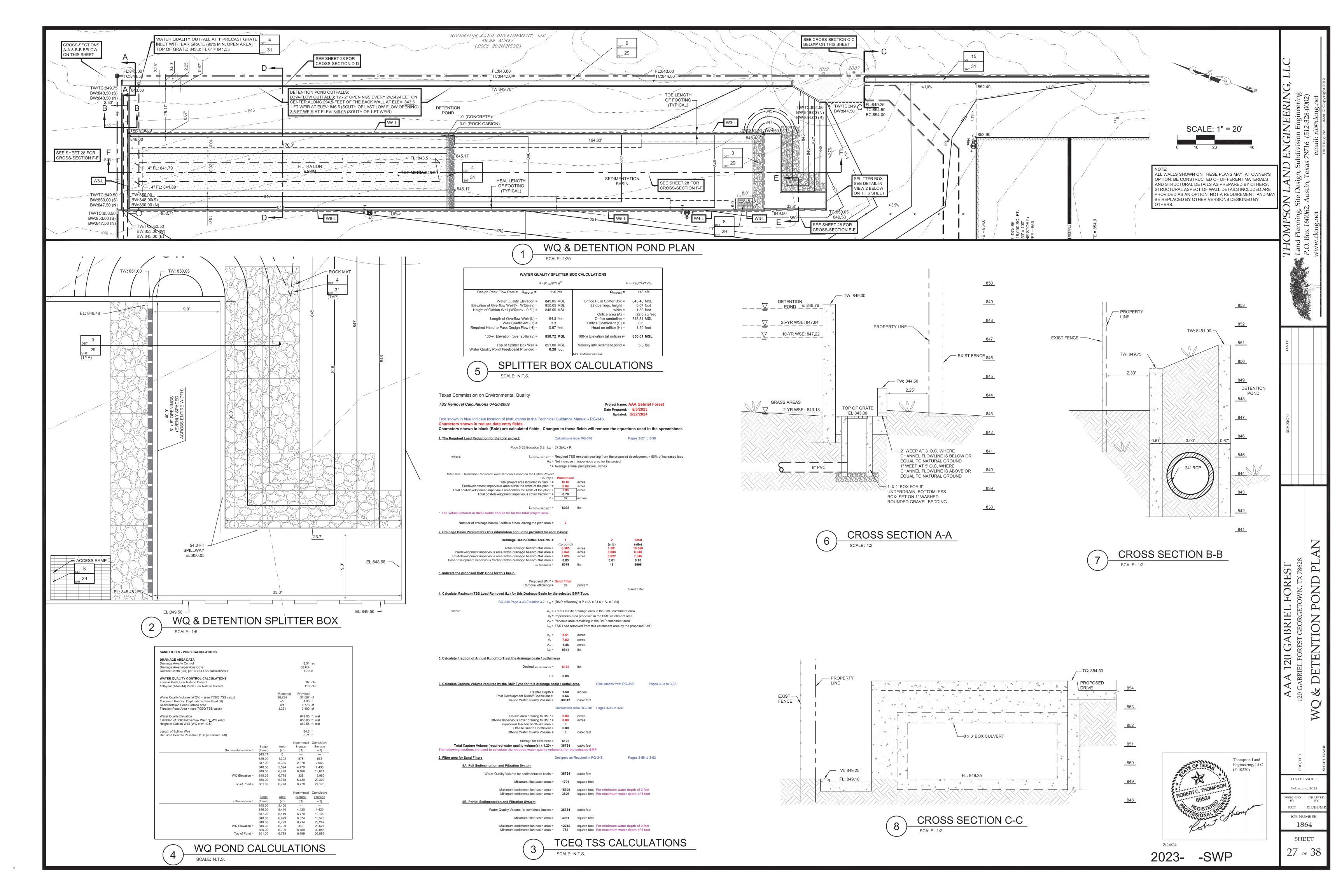
DATE ISSUED RCT RH/JH/M JOB NUMBER 1864

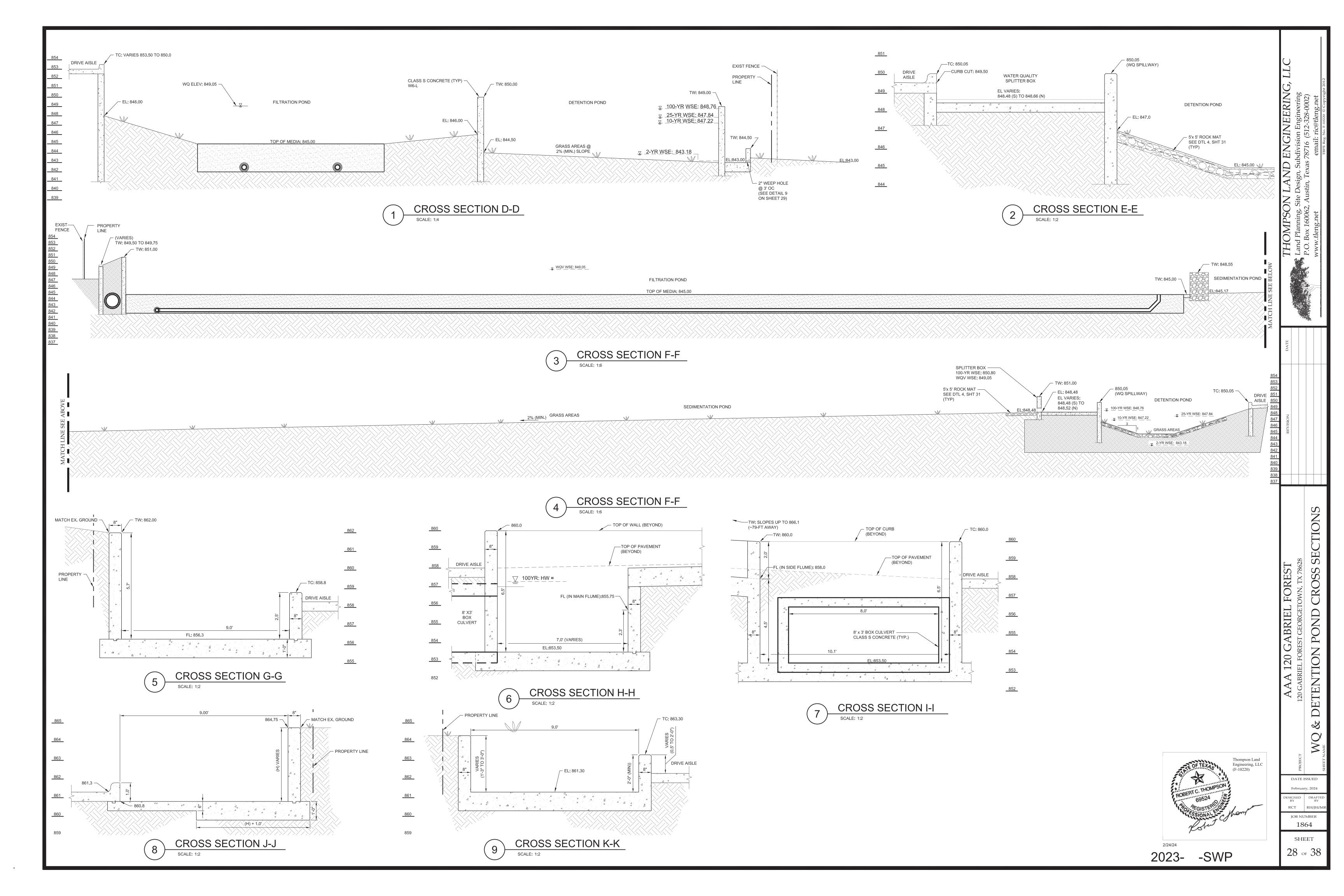
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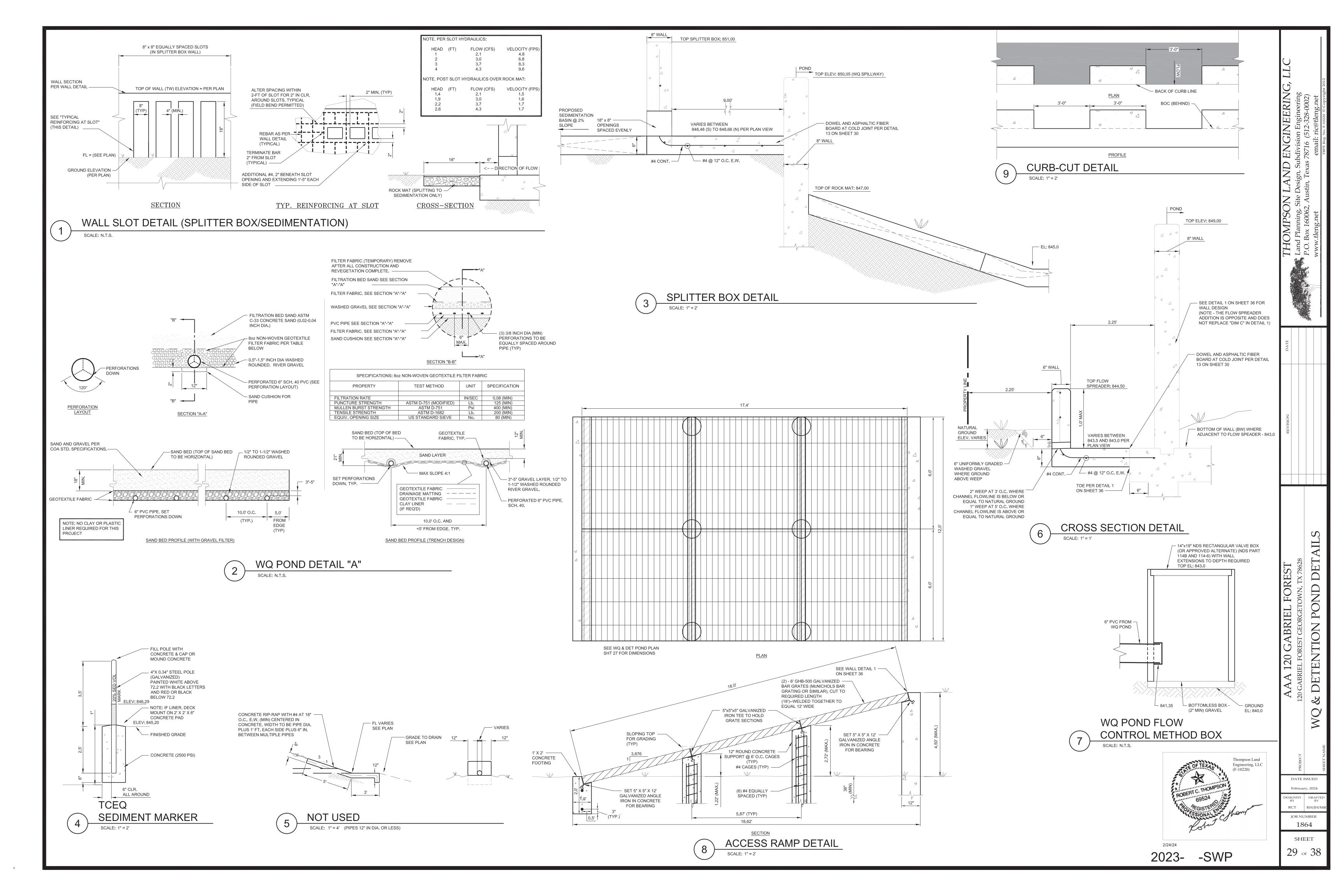
FORE

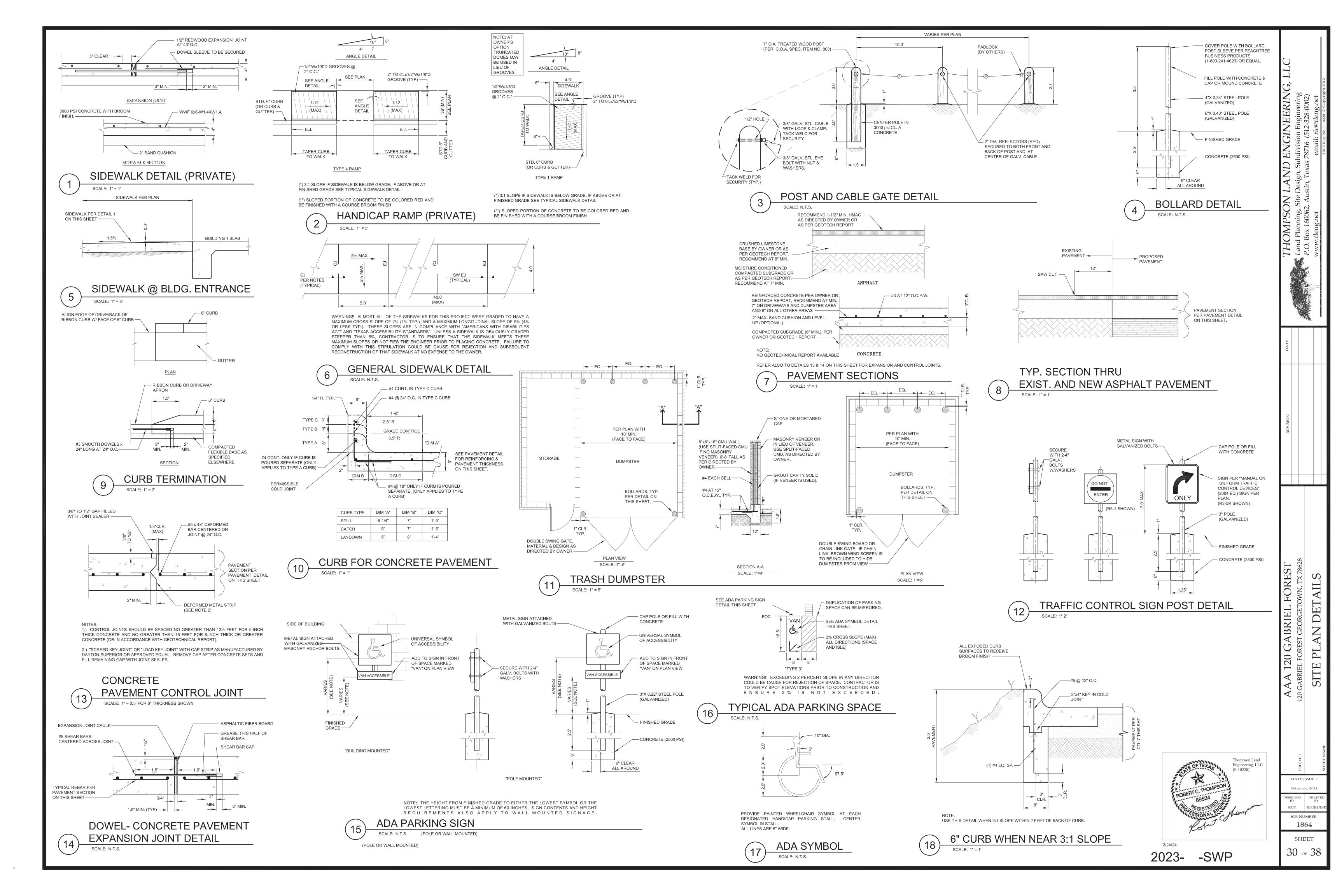
FIGURE 1.4.5.G.3 SILT FENCE PLACEMENT FOR PERIMETER CONTROL

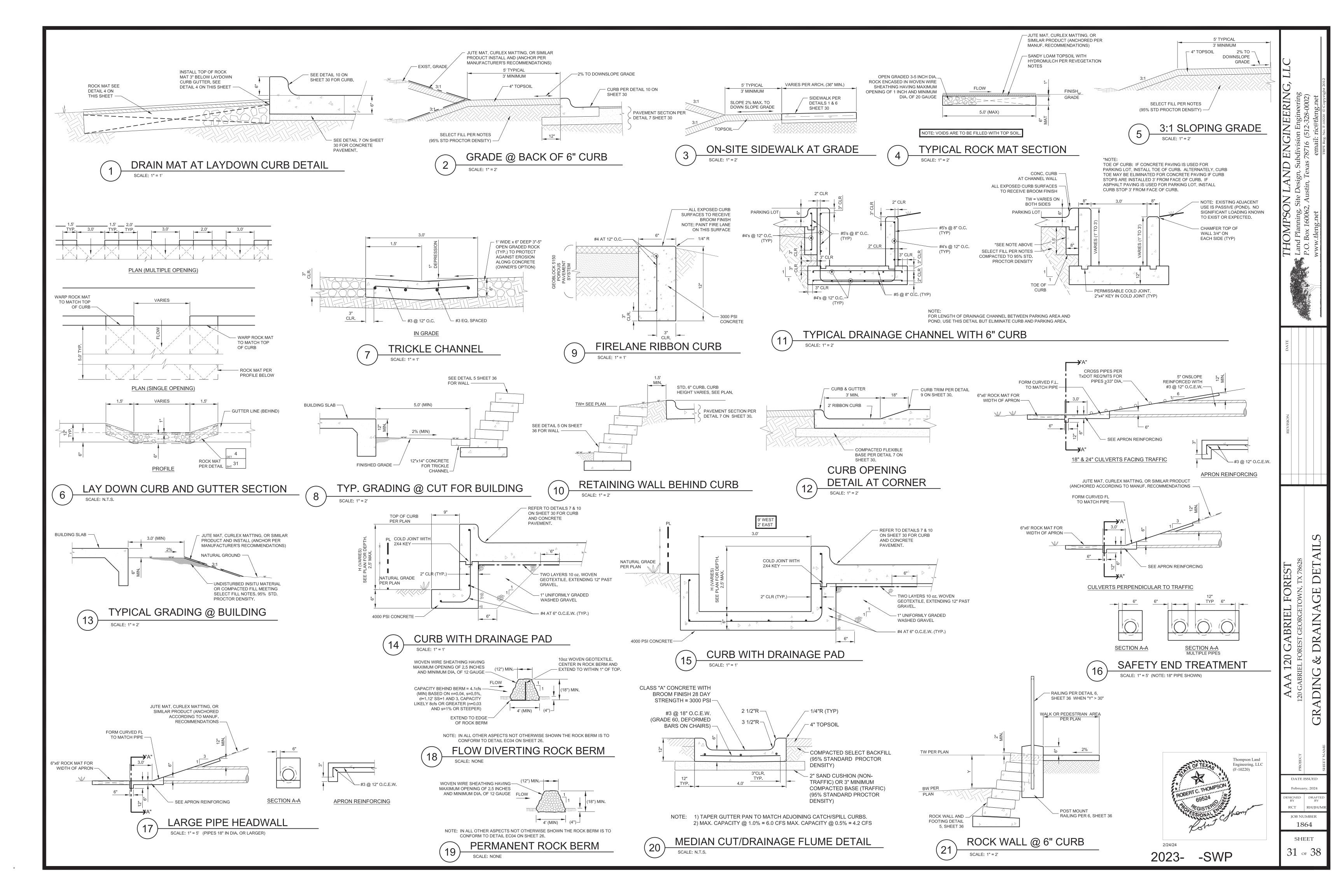
SHEET 26 of 38

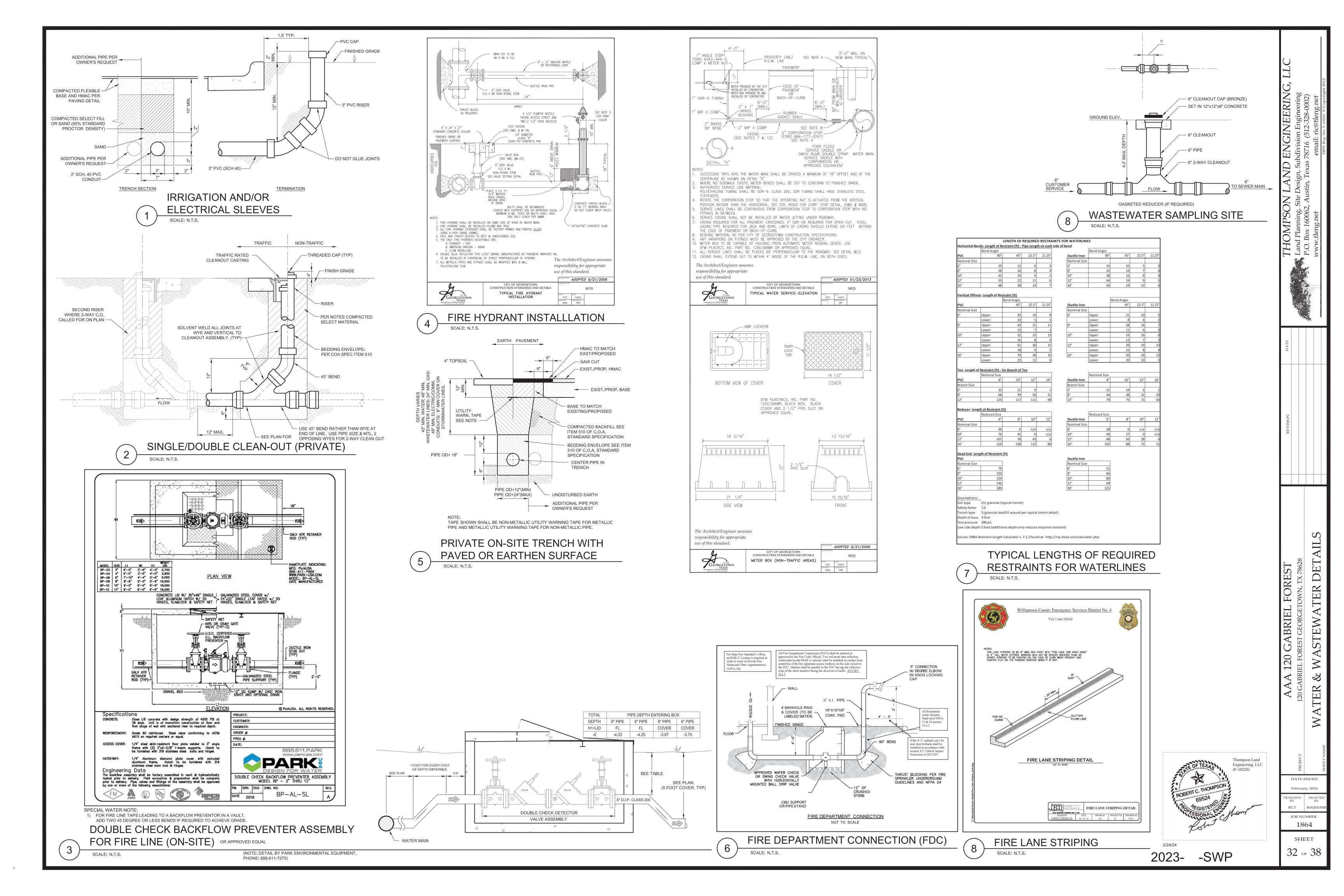


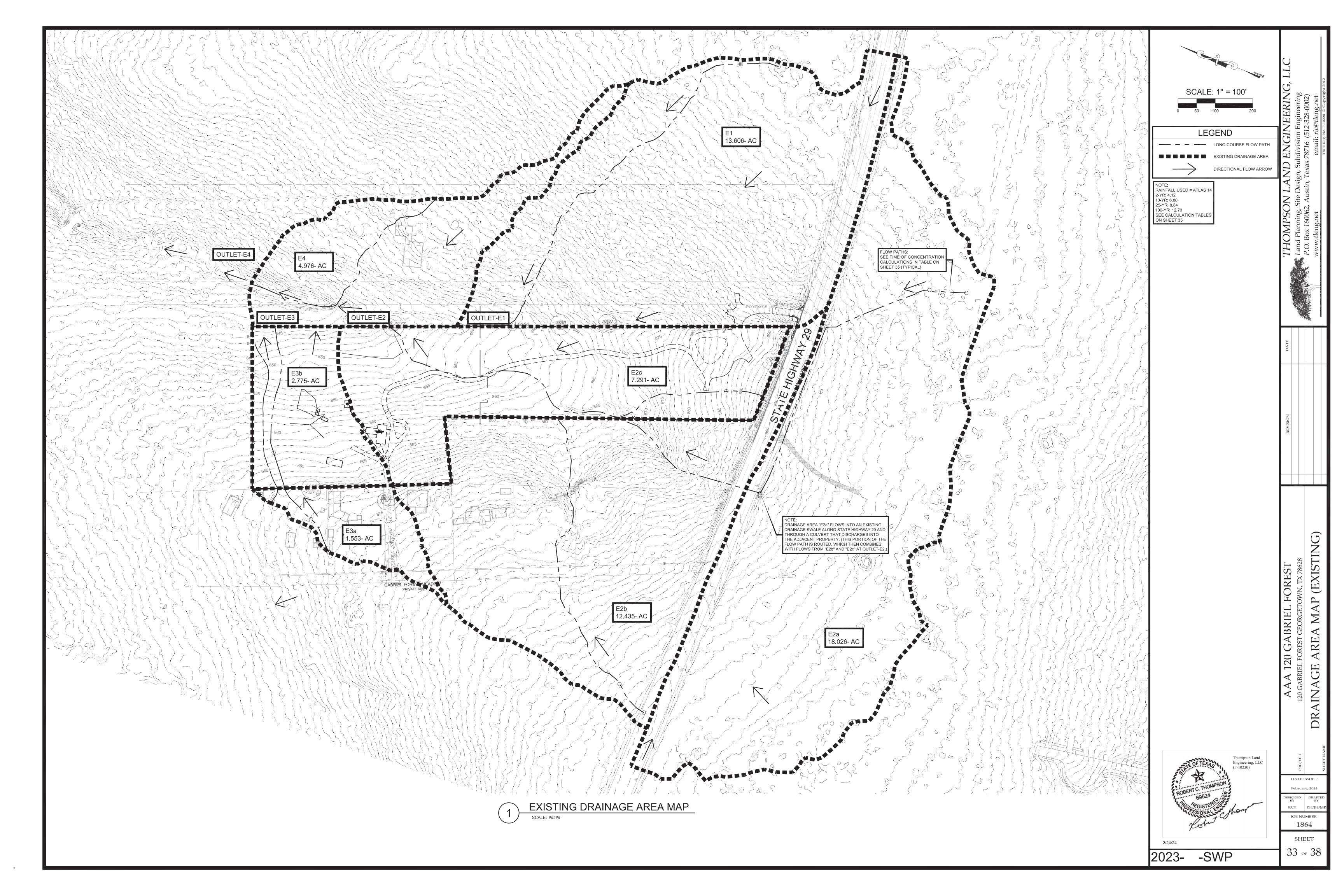


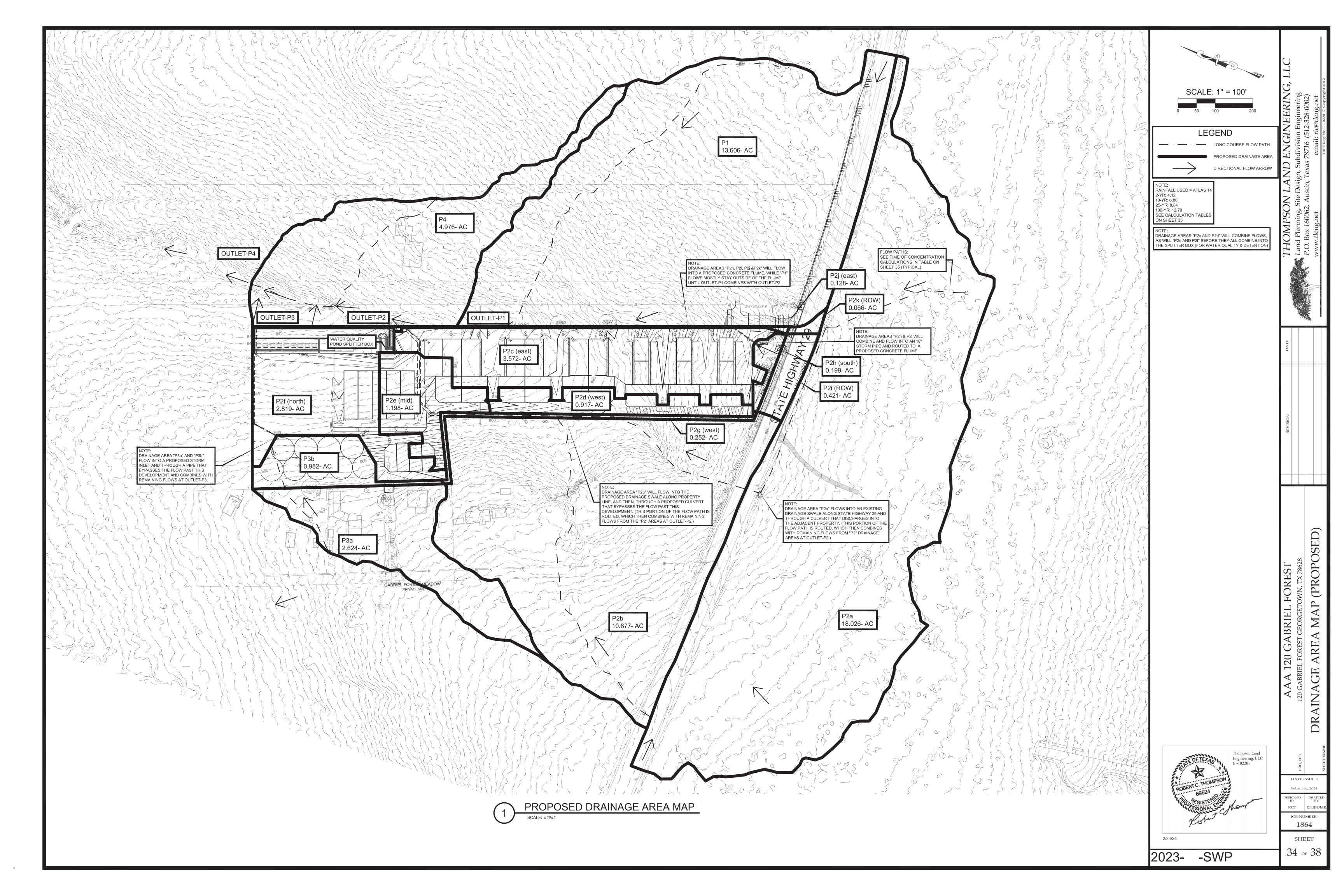












SCS RUN-OFF CURVE NUMBER CALC	JLATIONS																																					Onsite - exis	-
(4)	E1a	E	1b (site)	E2a	E2b) CN*Ac	E2c (site)	E2d	CN*Ac (A	2e	E2f (site)	E	2g	E3a	E3b (site)	E4		E-Total	P1	P2a	P2b	P2c (east)			P2e (mid)	P2f (north)	P2g (west)	P2h (so	uth) F	22i (ROW)	P2j (east)	P2k (ROW)		3a	P3b (OSSF)	P4	P-Total		
CN ⁽¹⁾ From Tables 3-4 & 3-6 (Georgetown's Drainage Criteria Manual)	(Ac) (CN*Ac (A	Ac) CN*Ac	(Ac) C	CN*Ac (Ac)) CN*Ac	(Ac) CN*A	c (Ac)	CN*Ac (A	Ac) CN*A	.c (Ac)	CN*Ac (A	Ac) CN*Ac	(Ac) CN*	c (Ac)	CN*Ac (Ac)	CN*Ac		(Ac) CN*Ac	(Ac) CN*Ac	(Ac) C	I*Ac (Ac)	CN*Ac (Ac)	CN*Ac	(Ac) CN*Ac	(Ac) CN*A	c (Ac) C	:N*Ac (Ac)	CN*Ac (Ac) CN*Ac	(Ac) CN*A	c (Ac)	CN*Ac (A	Ac) CN*Ac	(Ac) CN*Ac	(Ac) CN*Ad	<u>c </u>		
Woods-Good D Soils 77	5.89	453.4 0	.41 31.8	15.51 11	194.4 5.11	1 393.7	3.54 272.6	6.17	475.5 2	······································	1.94	149.5	.77 136.1	1.77 136.	4.17	321.1 2.85	219.1		12.06 928.9	15.51 1194.4	6.96 53	6.3 0.00	0.0 0.00	0.0	0.00 0.0	1.45 111.9	0.25	9.4 0.20	15.3	.10 7.3	0.13 10.3	0.00	0.2 2.0	06 158.3	0.98 75.6	4.61 355.1		10.07 7	775.1
Impervious Cover (IC) Areas Paved dirt roads A Soils 72 B Soils 82 C Soils 87 D Soils 89	0.00	0.0 0 0.0 0 0.0 0	.00 0.0 .00 0.0 .00 0.0 .00 0.0	0.00 0. 0.00 0. 0.00 0. 0.00 0. 0.00 0.	.0 0.00 .0 0.00	0.0	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	0.00 0.00 0.00 0.00	0.0 0.0	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	0.00 0.00	0.0 0.0	.00 0.0 00 0.0 00 0.0 00 0.0	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	0.00	0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00	0.0 0.0		0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	0.00 0. 0.00 0. 0.00 0. 0.00 0.	0.00	0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00	0.0 0.0 0.0 0.0	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0		.0 0.00	0.0 0 0.0 0 0.0 0	.00 0.0 .00 0.0 .00 0.0 .00 0.0	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	00 0.0 00 0.0 00 0.0 00 0.0	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0		0.00 0 0.00 0	0.0 0.0 0.0 0.0
Paved parking, roofs, etc., All Soils 98 Sum		470.6	0.0 0.0 31.8	16	39.0 1.96 633.4	585.7	0.00 0.0 272.6		609.5	0.38 36.9 209.1		0.0 149.5	146.6	0.57 55.6 191.		0.0 0.26 321.1	244.2	9.29	1.54 151.2 1080.0	4.48 439.0 1633.4	72	7.1	351.6 0.92 351.6	89.8 89.8	1.20 117.2 117.2	1.35 131.9 243.8	1:	9.4	15.3	.33 32.0 39.3	0.00 0.0 10.3	(6.2 0.8 6.4	57 55.6 213.9	0.00 0.0 75.6	0.36 35.6 390.7		7	0.0 775.1
Total Area (Acres) Total Area (sq. miles)	6.06 0.00947		0.41	19.99 0.03124		7.07 1105	3.54 0.00553	7.54		2.61 0.00408	1.94 0.00303		1.87 .00293	2.34 0.00365	4.17 0.00652	3. ′ 0.004		60.66	13.61 0.02126	19.99 0.03124	8.91 0.01392	3.59 0.00561	0.92		1.20 0.00187	2.80 0.00437	0.25	0.20 0.00031		.00066	0.13 0.00021	0.07		2.62 .00410	0.98 0.00153	4.98 0.00777	60.66	10.07 0.01573	
Composite "C" Percent IC	77.61 2.9%	7	7.00 . 0 %	81.71 22.4%	82.8 27.	32 7%	77.00 0.0%	80.81 18.1%	ام	0.03 4.4%	77.00 0.0 %		8.20 .7%	82.10 24.3%	77.00 0.0%	78.73 8.3%)	15.3%	79.38 11.3%	81.71 22.4%	81.59 21.8%	98.00 100.0%	98.00 100.0		98.00 100.0%	87.10 48.1%	77.00 0.0%	77.00 0.0%		3.25 7.4%	77.00 0.0%	97.25 96.4%	81 2	1.54 1.6%	77.00 0.0%	78.53 7.3%	26.9%	77.00 0.0%	9
IC BREAKDOWN TABLE	E1a	E	1b (site)	E2a	E2b)	E2c (site)	E2d	E	2e	E2f (site)	E	2g	E3a	E3b (site)	E4		E-Total	P1	P2a	P2b	P2c	(east) P	2d (west)	P2e (mid)	P2f (north)	P2g (w	est) P2	h (south)	P2i (ROW)	P2j (east)	P2k (R	ROW)	P3a	P3b (OSSF)	P4	P-Total		
Existing IC Building / Structure Driveway & Parking (pavement) Sidewalk / pavement Driveway & Parking (Dirt) Estimated areas (per current aerial imager	0 0 0 0 0 7,645		0 0 0 0	0 0 0 0 195,139		0 0 0 0 0 85,379	0 0 0 0	59,55	0 0 0 0 0	0 0 0 0 16,408	0 0 0 0		0 0 0 0 4,666	0 0 0 0 24,713	0 0 0 0	1	0 0 0 0 1,161	0 0 0 0 404,666	0 0 0 67,201	0 0 0 195,139	0 0 0 84,812									0 0 0		0 0 0 2,769		0 0 0		0 0 0	0 0 0 404,666	0 0 0 0	asung (
Proposed IC *Additional IC for Max. Drainage Calcs.																						156,277	7 39,	937	52,091	58,625	0		0		0				0		306,930	0	
Total Impervious Cover (SF) Total Impervious Cover (AC)	7,645 \$ 0.175 <i>i</i>		0 SF 0.000 AC	195,139 Si 4.480 A		85,379 SF 1.960 AC	0 SF 0.000 AC	59,55 1.36	66 SF 67 AC	16,408 SF 0.377 AC	0.000) SF) AC	4,666 SF 0.107 AC	24,713 SF 0.567 AC	0.000		1,161 SF).256 AC	404,666 SF 9.290 AC	67,201 SF 1.543 AC	195,139 SF 4.480 AC	84,812 Si 1.947 A			937 SF 917 AC	52,091 SF 1.196 AC	58,625 SF 1.346 AC	0 S 0.000 A		0 SF 000 AC	14,206 SF 0.326 AC	0 SF 0.000 AC	2,769 \$ 0.064 A		24,713 SF 0.567 AC	0 SF 0.000 AC	15,826 SF 0.363 AC	711,595 SF 16.336 AC	0	
																																						0.000 A	
	ті	IME OF CO	NCENTRATIO		ONS USING	IINING THE G THE SOIL CO A Gabriel Fores	ONSERVATION S	SERVICE (SC	S) METHOD										SUM	MARY of the Hydro Pro	ogic Computation		,															0.000 A	<u>c </u>
INPUT PARAMETERS																		Drainage	2-yr PEAK	10-yr PEAK	25-yr PEAK	100-yr PEAK	Fully Develop 100-yr PEAK	oed															
A) Rainfall Volumes - Se 4.14 2-ye			echnical Paper (inches) - ATL													Hydrologic Element		Area (MI ²)	Discharge (CFS)	Discharge (CFS)	Discharge (CFS)	Discharge (CFS)	Discharge (CFS)	Notes		4			ows and Disch	arges									
B) Watershed Factors (e	xcluding any ι	upstream a	rea as noted)													Eviation Disaba								All Storm	n events are Atlas-14	raintali data		P2-Pond- P2-Pond-	-1-WQ (IN) -1-WQ (OUT)		45 42		70.6 67.1	87.1 83.4	115.7 111.7	115.7 111.7			
Sheet Flow (flow de	oth to 0.1 ft p	oer SCS TR	-55, p.3-3 (Jur	e 1986))												Existing Dischar E1 E1b (а	0.009474 0.000645	15.0 1.3	29.9 2.6	40.2 3.5	57.5 5.0	63.2 5.0					Pond Wa	PEAK VELOC nter Surface El	ITY over spillway	/ [fps] = 2	.1	3.0	2.6	2.9	2.9			
8	P1 & I	P2a	a Routed 8	P2b	c (site)	& P3a	Bb (site) E4 & P	P2a R	Routed P2b R	Routed P2c (e		sumed 5-min	Tc.			E2 E2a (R	la	0.031237 0.031237	55.9 55.9	102.9 102.9	135.1 135.1	189.8 189.8	202.6 202.6					P1-Pond-		EPTH over spillwa			850.46 0.41	850.64 0.59	850.77 0.72	850.77 0.72			
Reach 2 0	.15 0.0 0	100		0.15 0	100	100 0.040 0.15 0	0.15 0.15 100 100 0.070 0.04 0.15 0.1 0 0	0 42 5		0.0° 50 0.0° 0.0° 0.0°) (L1) 75 (s1)	Slope, Mannir Length	n, ft ft/ft ng's "n" n, ft			E2d (N E2c (E2c (E2f (E2f (eb site) ed de site)	0.011051 0.005532 0.011785 0.004083 0.003034	23.1 11.1 23.3 8.5 6.1	41.7 22.4 43.5 16.0 12.3	54.3 30.0 57.2 21.2 16.5	75.9 43.2 80.6 30.0 23.7	80.3 43.2 86.4 32.3 23.7					Pond Out P2-Pond-		Lenç 54.			No. 1	Water quality sp	billway (ft)				

E1b (site)	0.000645	1.3	2.6	3.5	5.0	5.0			Pond Water Surface Elevations	1							
E2a	0.031237	55.9	102.9	135.1	189.8	202.6			P1-Pond-1-WQ		850.43	850.46	850.64	850.77	850.77		
E2a (Reach)	0.031237	55.9	102.9	135.1	189.8	202.6			DEPTH ov	ver spillway [ft] =	0.38	0.41	0.59	0.72	0.72		
E2a (Reacii)	0.031237	23.1	41.7	54.3	75.9	80.3				1 713				-	<u> </u>		
	0.005532	11.1	22.4						Pond Outlets								
E2c (site)				30.0	43.2	43.2			P2-Pond-1-WQ								
E2d	0.011785	23.3	43.5	57.2	80.6	86.4			·	1	0	NI-					
E2e	0.004083	8.5	16.0	21.2	30.0	32.3			Elevation	Length	Coef	No.					
E2f (site)	0.003034	6.1	12.3	16.5	23.7	23.7			1 850.05	54.0	3.3	1	Water quality spill	way (ft)			
E2f+E2e	0.007117	14.5	28.1	37.3	53.1	55.5											
E2g	0.002929	5.7	11.1	14.8	21.2	23.2			Pond - Elevation - Area - Stor	<u>age - Outflow Tal</u>	<u>ble</u>				Outflow		
E3a	0.003652	8.1	14.8	19.4	27.2	28.9			Elevation	Are	ea	Storage			1	Total	
E3b (site)	0.006517	12.2	24.8	33.3	47.9	47.9			(mean sea level)	(sf)	(ac)	(cubic feet)			(cfs)	(cfs)	
E4	0.004846	9.0	17.4	23.2	33.0	35.9			849.00		0.32	15,176			0	0	
Outlet-E1	0.010119	15.9	31.6	42.5	60.9	66.6			850.00	14,477	0.33	14,316			0	0	
Outlet-E2.0	0.028368	55.8	104.5	137.5	193.8	204.4			851.00	,	0.39	15,633			165	165	
Outlet-E2.1	0.059605	99.7	183.8	241.9	340.1	361.6			031.00	10,700	0.00	10,000			100	100	
Outlet-E2.2	0.017236	28.6	56.6	75.9	108.6	116.5											
Outlet-E2.3	0.076841	126.3	236.1	312.2	441.0	470.2		_									
Outlet-E2.4	0.079770	131.0	245.9	325.3	459.4	490.2											
Outlet-E3	0.010169	20.3	39.7	52.7	75.1	76.8			Peak Inflows and Discharges								
Outlet-E3.1	0.010169	20.3	39.7	52.7	75.1	76.8			P2-Pond-2-DET (IN)		42.3	67.1	83.4	111.7	111.7		
Outlet-E4	0.094785	157.6	298.4	395.6	560.3	595.7			P2-Pond-2-DET (OUT)		24.6	42.1	55.2	77.7	77.7		
						1			PEAK VE	ELOCITY [fps] =	4.6	5.7	6.4	7.4	7.4		
Proposed Discharges									Pond Water Surface Elevations	1							
P1	0.021259	36.1	69.3	92.0	130.6	141.7	Offsite (east)		P2-Pond-2-DET		846.18	847.22	847.84	848.76	848.76		
P2a	0.031237	55.9	102.9	135.1	189.8	202.6	Offsite (south of highway)			DEPTH [ft] =	2.68	3.72	4.34	5.26	5.26		
P2a (Reach)	0.031237	55.9	102.9	135.1	189.8	202.6	Offsite (routed flow, no changes)										
P2b	0.013924	27.9	51.5	67.5	94.8	101.2	Offsite (west)		Pond Outlets								
P2c (east)	0.005606	20.7	31.3	38.1	49.9	49.9	On-site		P1-Pond-2-DET								
P2d (west)	0.001433	5.3	8.0	9.7	12.8	12.8	On-site				0 (
P2d+P2c	0.007040	25.9	39.3	47.8	62.7	62.7	On-site (subtotal)		Elevation	Length	Coef	No.					
P2e (mid)	0.001868	6.9	10.4	12.7	16.6	16.6	On-site		1 843.50	2.0	2.8	1	Weir (ft)				
P2f (north)	0.004373	12.3	20.9	26.6	36.4	36.4	On-site		2 846.50	1.0	3.0	1	Weir (ft)				
P2f+P2e	0.006241	19.2	31.3	39.3	53.1	53.1	On-site (subtotal)		3 849.00	352.0	3.3	1	Overflow spillway	(ft)			
	0.000241	0.8	1.6	2.1	3.1	3.1	On-site (sublotal)										
P2g (west) P2g+P2b+P2a	0.045555	78.2	143.6	188.6	264.6	282.4	On-site + Off-site (Bypass)		Pond - Elevation - Area - Stor	age - Outflow Tal	<u>ble</u>				Outflow		
									Elevation	Are	ea	Storage		1	2	3	Total
P2g+P2b+P2a (Reach)	0.045555	78.2	143.6	188.6	264.6	282.4	On-site + Off-site (routed flow, no changes)		(mean sea level)	(sf)	(ac)	(cubic feet)		(cfs)	(cfs)	(cfs)	(cfs)
P2h (south)	0.000311	0.6	1.3	1.7	2.4	2.4	On-site		843.50	0	0.00	0		0	0	0	0
P2i (ROW)	0.000658	2.2	3.4	4.3	5.7	5.7	ROW area 1		844.00	6,907	0.16	1,727		2	0	0	2
P2i+P2h	0.000969	2.8	4.7	6.0	8.1	8.1	On-site							2	ŭ	0	2
P2j (east)	0.000210	0.4	0.9	1.1	1.6	1.6	On-site (subtotal)		844.50		0.20	3,908		0	0	0	0
P2k (ROW)	0.000103	0.4	0.6	0.7	0.9	0.9	ROW area 2		845.00	8,979	0.21	4,426		10	0	0	10
P2k+P2j	0.000313	8.0	1.4	1.8	2.6	2.6	On-site (subtotal)		846.00	9,327	0.21	9,153		22	0	0	22
P2k+P2j+P2i+P2h	0.001282	3.6	6.1	7.8	10.7	10.7	On-site (subtotal)		847.00	9,678	0.22	9,503		37	1	0	38
P2 (Pond Inflows)	0.013279	45.1	70.6	87.1	115.7	115.7	Pond Inflows		848.00	9,868	0.23	9,773		53	6	0	59
P2 (Pond1)	0.013279	42.3	67.1	83.4	111.7	111.7	Pond Outflows (WQ)		849.00	10,027	0.23	9,948		72	12	0	84
P2 (Pond2)	0.013279	24.6	42.1	55.2	77.7	77.7	Pond Outflows (DET)		850.00	10,027	0.23	10,027		93	20	1162	1274
P2 (Subtotal)	0.058835	102.3	183.8	240.3	335.6	353.7	On-site (subtotal)		851.00		0.23	10,027		115	29	3286	3429
P3a	0.004099	8.9	16.5	21.6	30.4	32.5	Offsite (northwest)		231.30		3.20	.0,021		. 10		3230	0.20
P3b (OSSF)	0.001534	3.1	6.2	8.3	12.0	12.0	On-site	<u> </u>									
P/	0.007774	1/1 3	27.8	37 1	52.8	57.7	Offsite (northeast)		DC								FO\

PURPOSE OF STUDY AND LIMITATIONS

POND CALCULATIONS (AND HMS SUMMARY RESULTS)

E2g	DRAINAGE CALCULATIONS (HMS SUMMARY RESUL	TS)
Outlet-E2.4 Outlet-E3 Outlet-E2.2 P2 (Subtotal) P2 (Pond2) P2 (Pond1) P2 (Pond1) P2 (Pond1) P2 (Pond1) P2 (Pond1) P2 (Pond2) P2 (Pond2)	Existing Site and Offsite	
INPUT FOR AND RESULTS FROM HEC-HMS (VERSION 4.10)	P2k (ROW) 0.066 0.000103 0.064 96.4% P3a 2.624 0.004099 0.567 21.6% P3b (OSSF) 0.982 0.001534 0.000 0.0% P4 4.976 0.007774 0.363 7.3% Total = 60.661 0.073524 16.336 26.9% P2k (ROW) 0.066 0.000103 0.064 96.4% P3a 2.624 0.004099 1.837 70.0% P3b (OSSF) 0.982 0.001534 0.000 0.0% P4 4.976 0.007774 3.483 70.0% Total = 60.661 0.094783 42.511 70.1%	

Length, ft Slope, ft/ft

(L2) Length, ft (s2) Slope, ft/ft

(V3) Velocity (ft/s) (s3) Slope, ft/ft (L3) Length, ft

min (Tc-1a) min (Tc-1b)

V-2a (fps) min (Tc-2a) V-2b (fps) min (Tc-2b)

Total (min)

Total Used (min)

Lag for HEC-HMS

min = Channel Tc (Tc-3)

Paved? (Y or N)

Shallow Concentrated Flow (R of 0.2 to 0.4 per SCS TR-55, Appendix F (June 1986))

3.9 0.041 1184

3.0

13.3 13.3 **8.0**

Tc2 = L / V where, per Appendix F:V = $16.1345(s)^0.5$ (unpaved) or V = $20.3282(s)^0.5$ (paved) Tc3 = L3 / [V3] where, V either assumed or = $1.2*16.1345(s)^0.5$ like Tc2 but w/ 20% increase for channel efficiency

0.0 0.003

3.7 2.3 0.0

5.8

0.0 0.003 0

4.6 2.3 0.0

0.0

9.4 9.4 **5.6**

0.0 0.003 0

0.6 2.3 0.0

7.1 7.1 **4.3**

0.0 0.003

2.8 0.020 229

9.0 **5.4**

3.8 0.038 1262

5.6 5.6 **3.3**

3.4 0.030 650

3.2 5.0 **3.0**

0.0 0.003 0

4.7 5.0 **3.0**

Reach 2

 $Tc1 = 0.007 * (L1 * n1)^0.8 / (P2^0.5 * s1^0.4) in hours$

Olisite -	30.333		3.230	10.4 /0
Offsite =	50.595		9.290	18.4%
Site =	10.066	0.073524	7.046	70.0%
Total =	60.661	0.073524	16.336	26.9%
P4	4.976	0.007774	0.363	7.3%
P3b (OSSF)		0.001534	0.000	0.0%
P3a	2.624	0.004099	0.567	21.6%
P2k (ROW)	0.066	0.000103	0.064	96.4%
P2j (east)	0.134	0.000210	0.000	0.0%
P2i (ROW)	0.421	0.000658	0.326	77.4%
P2h (south)	0.199	0.000311	0.000	0.0%
P2g (west)	0.252	0.000394	0.000	0.0%
P2f (north)	2.799	0.004373	1.346	48.1%
P2e (mid)	1.196	0.001468	1.196	100.0%
P2d (west)	0.917	0.001433	0.917	100.0%
P2c (east)	3.588	0.005606	3.588	100.0%
P2b	8.912	0.013924	1.947	21.8%
P2a	19.991	0.021239	4.480	22.4%
P1	13.606	0.021259	1.543	11.3%
name	acres	sq mile	acres	%
	DRAINAGE A		IMPERVIOU:	
		ng Offsite (for		
Offsite =	50.595		9.290	18.4%
Site =	10.066		0.000	0.0%
Total =	60.661	0.094783	9.290	15.3%
E4	3.101	0.004846	0.256	8.3%
E3b (site)	4.171	0.006517	0.000	0.0%
E3a	2.337	0.003652	0.567	24.3%
E2g	1.874	0.002929	0.107	5.7%
E2f (site)	1.942	0.003034	0.000	0.0%
E2e	2.613	0.004083	0.377	14.4%
E2d	7.542	0.011785	1.367	18.1%
E2c (site)	3.541	0.005532	0.000	0.0%
E2b	7.072	0.011051	1.960	27.7%
E2a	19.991	0.031237	4.480	22.4%
E1b (site)	0.413	0.000645	0.000	0.0%
E1a	6.064	0.009474	0.175	2.9%
name	acres	sq mile	acres	%

73.2

246.1

22.6

258.3 279.9

134.5

0.081376

0.087009

Outlet-P1.1 (flume)

Outlet-P2

Outlet-P3

Outlet-P3.1 (spreader)

137.9

454.0

478.7

323.4

149.0

481.7

44.2

507.4

ompare to Outlet-E2.4

ompare to Outlet-E3

YDROLOGIC COMPUTATIONS YDROLOGIC COMPUTATIONS METHOD: SOIL CONSERVATION SERVICE (SCS) PER TECHNICAL RELEASE-55 IODELING METHOD: HEC-HMS VERSION 4.10 (SEE ADJACENT MODEL SCHEMATICS) IODEL COMPONENTS: a) CONTRIBUTING DRAINAGE AREAS (SEE MAPS IN THESE PLANS) b) CURVE NUMBER (CN) (SEE THE ABOVE TABLE IN THESE PLANS) c) TIME OF CONCENTRATION (TC) (SEE THE ABOVE TABLE IN THESE PLANS) RAINAGE AREA CONTOUR SOURCES: WATERLOO SURVEYEING (ON-SITE) AND CITY OF GEORGETOWN GIS (OFF-SITE)	
ETERMINATION OF LAG: 0.6 * TC AS OUTLINED IN TECHNICAL RELEASE-55 IINIMUM TC: 5 MINUTES PER TECHNICAL RELEASE 55 TORMS MODELED: 2-YR, 10-YR, 25-YR AND 100-YR (ATLAS-14 RAINFALL DATA) RECIPITATION SOURCE: CITY OF AUSTIN DRAINAGE CRITERIA MANUAL (DCM)	
YDRAULIC COMPUTATIONS ARGE CREEK HYDRAULIC COMPUTATIONS: HEC-RAS (NOT FOR THIS PROJECT) INSITE PIPES AND SWALES (AND OTHER SMALL SWALES): STORM WATER MANAGEMENT MODEL (SWMM) VERSION 5.1 OUGHNESS COEFFICIENTS: a) 0.012 CONCRETE, b) 0.015 NON-CONCRETE HARD SURFACES, c) 0.035 BROKEN ROCK, d) 0.045 MOWED CHANNELS, e) OTHERWISE COMPUTED USING THE PROCEDURE OUTLINES IN DCM	
ETENTION COMPUTATIONS IODEL EMPLOYED: HEC-HMS VERSION <u>4.10</u> (FREQUENCY STORM)	
HREE (3) MODELS: a) EXISTING: EXISTING OFF-SITE AND ON-SITE DISCHARGES USING IMPERVIOUS COVER OBTAINED FROM SURVEY AND GIS SOURCES AND AERIAL IMAGERY. b) PROPOSED: EXISTING OFF-SITE DISCHARGE AND FULLY-DEVELOPED (70% IMPERVIOUS COVER) ON-SITE. c) FULLY DEVELOPED: ASSUMED POSSIBLE FUTURE OFF-SITE TO BE FULLY-DEVELOPED AND FULLY-DEVELOPED ON-SITE.	2

DRAINAGE REPORT SUMMARY

PURPOSE OF DRAINAGE PLAN: TO OBTAIN SITE DEVELOPMENT PERMIT
LIMITATIONS OF THE DRAINAGE PLAN: OFF-SITE TOPOGRAPHY PER CITY GIS
ASSUMPTIONS: SOIL AND GROUND TYPE AND COVERAGE INDICATES A CURVE RUNOFF NUMBER OF 77.

0.00

0.00 0.0

306,930

306,930 SF 7.046 AC

RAINFALL USED = ATLAS 14

100-YR: 12.70 SEE DRAINAGE AREA MAPS

ON SHEETS 33 AND 34

2-YR: 4.12 10-YR: 6.80

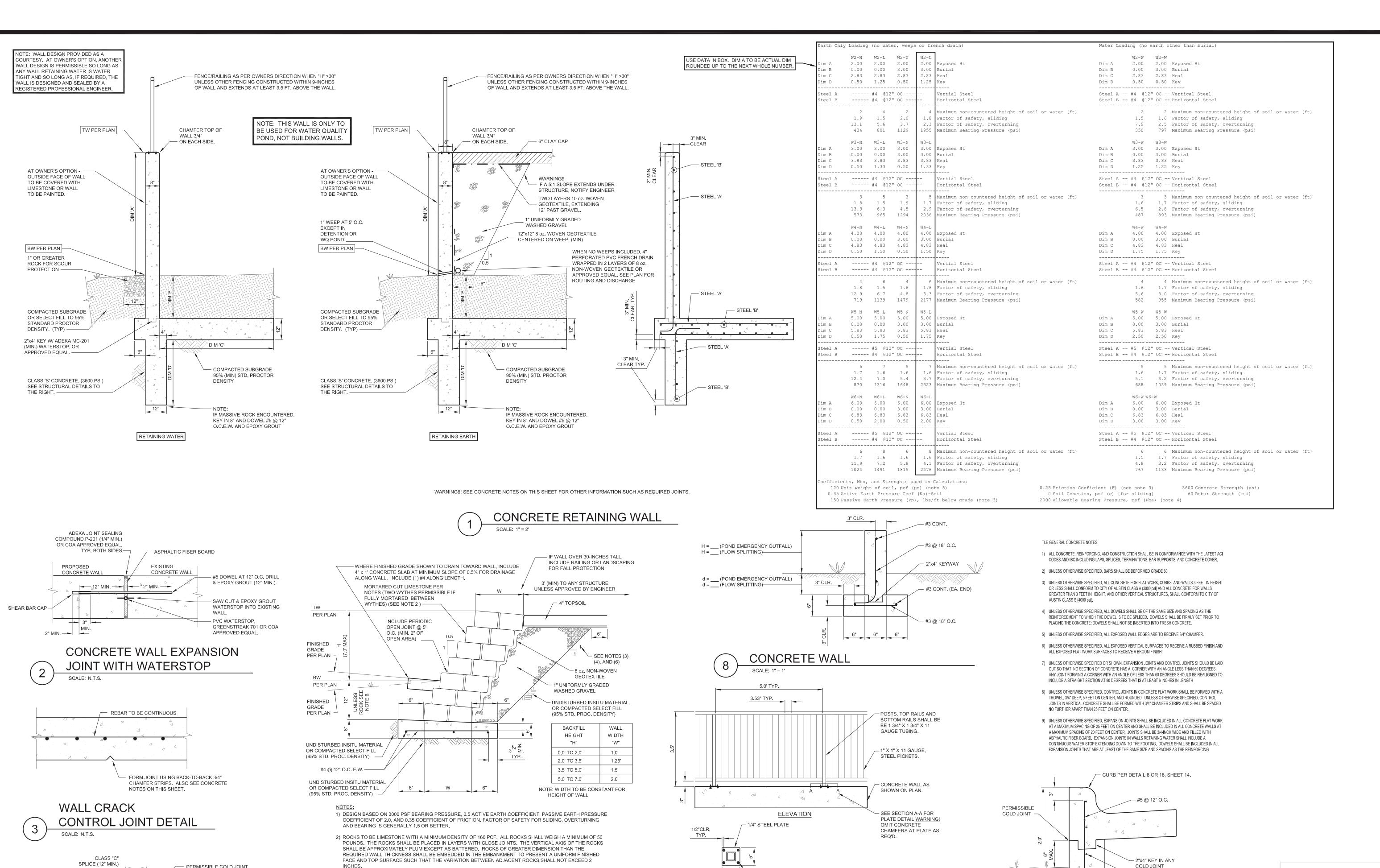
25-YR: 8.84

-SWP

AAA 120 GABRIEL FORES DRAINAGE REPORT

> RCT RH/JH/MF JOB NUMBER

1864 SHEET 35 of 38



─3/8" WEDGE ANCHORS "THUNDERSTUD"

1. ALL STEEL SHALL BE HOT-DIPPED GALVANIZED AND PAINTED (COLOR PER OWNER) IN ACCORDANCE WITH ITEM

TYPICAL PEDESTRIAN RAIL DETAIL

2. ALL PARTS SHALL BE WELDED ALL AROUND USING EITHER A FILLET OR BUTT-WELD. THE WELDS SHALL BE

FULLY-PENETRATING. WELDING SHALL CONFORM TO ITEM 723 OF THE CITY OF AUSTIN STANDARD

3. RAIL SHALL BE FABRICATED IN ACCORDANCE WITH ITEM 721 OF THE CITY OF AUSTIN STANDARD

SPECIFICATIONS AND BE SUCH THAT THE FULL STRENGTH OF THE TUBING IS OBTAINED IN THE JOINT.

OR APPROVED EQUAL.

SECTION A-A

722 OF THE CITY OF AUSTIN STANDARD SPECIFICATIONS.

RAILING NOTES:

SPECIFICATIONS.

PERMISSIBLE COLD JOINT (2"X4" KEY IF COLD JOINT

CONSTRUCTED)

MATCH BAR SIZE AND

TOGETHER

FOR STEEL SEE

BAR SPLICE @ CORNER

SCALE: 1" = 2' (8 INCH WALL SHOWN)

WALL SECTION

SPACING OF WALLS TIED

3) 1:1 CAN BE 0:1 IF SOLID MASSIVE ROCK AND FACE OF ROCK IS ENCOUNTERED AT LEAST 1 FOOT FROM BACK

5) IF MASSIVE ROCK THAT IS 18" OR THICKER IS ENCOUNTERED, FOOTING ALONE MAY BE CAST INTO ROCK (8"

KEY MIN.) AND STONE AND ADDITIONAL BURIAL DEPTH OMITTED. TWO #4 REBAR x 12" SHALL BE DOWELED AND

EPOXY GROUTED INTO ROCK (ONE AT FRONT OF FOOTING AND ONE AT REAR) FOR ADDITIONAL ANCHORAGE.

6) IF MASSIVE ROCK ENCOUNTERED FOR 75 PERCENT OF WALL HEIGHT, WALL CAN POSSIBLY BE ELIMINATED IN

TYPICAL MORTARED ROCK

RETAINING WALL SECTION

4) IF SLOPE WILL EXTEND UNDER A STRUCTURE, REVISE TO VERTICAL WITHIN 6" OF STRUCTURE.

LIEU OF EXPOSED EXCAVATION, ENGINEERS APPROVAL REQUIRED, CONTACT ENGINEER.

SPACING TO BE 24" O.C. FOR LENGTH OF WALL

Engineering, LLC

DATE ISSUED

February, 2024

RCT RH/JH/

JOB NUMBER

1864

SHEET

36 of 38

ENGINEERIN

-SWP

(4) #5 EQ. SP.

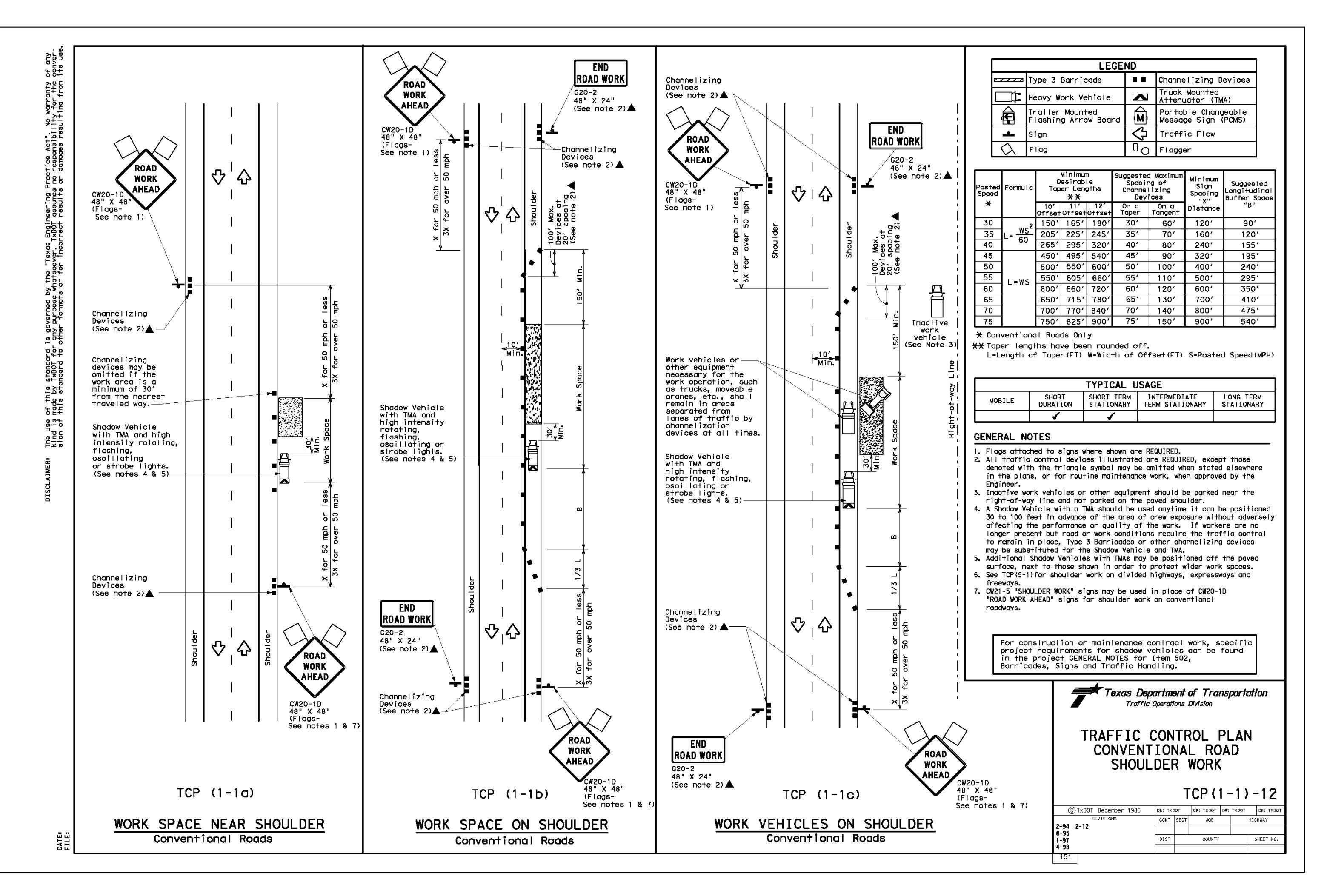
NOTE: DESIGN BASED ON 20' UNSUPPORTED LENGTH SUBJECT TO A

CURB EXTENSION WALL DETAIL

SINGLE 1000 LB. LATERAL POINT LOAD (8500 LBS. DECELERATING

FROM 5 MPH IN ONE SECOND).

SCALE: N.T.S.



THOMPSON LAND ENGINEERING, LI Land Planning, Site Design, Subdivision Engineering P.O. Box 160062, Austin, Texas 78716 (512-328-0002)

TX 78628

AAA 120 GABRIEL FOR 20 GABRIEL FOREST GEORGETOWN, T. TXDOT DETAIL S

DATE ISSUED

February, 2024

ESIGNED BY

RCT RH/JH/MR

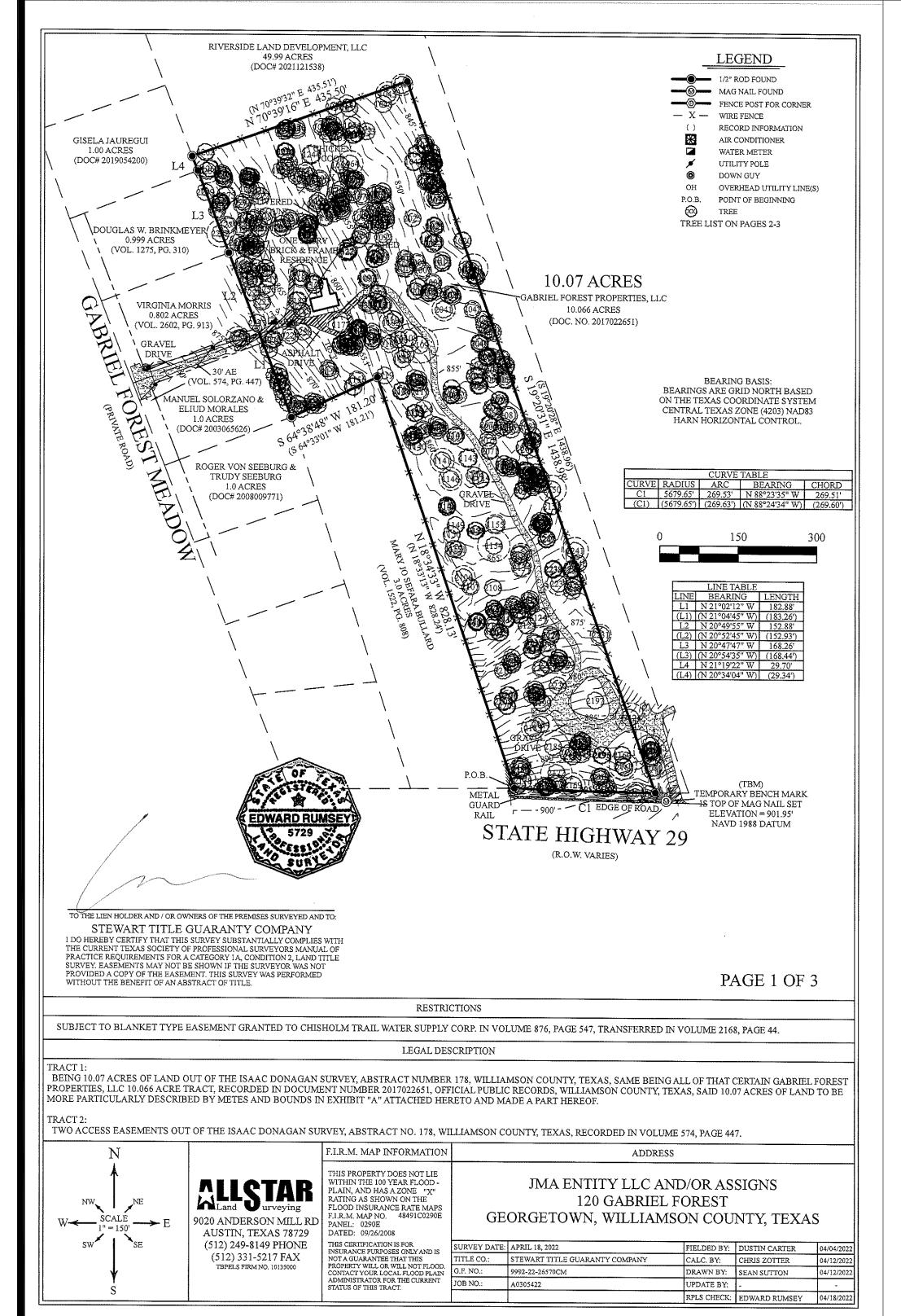
JOB NUMBER

1864

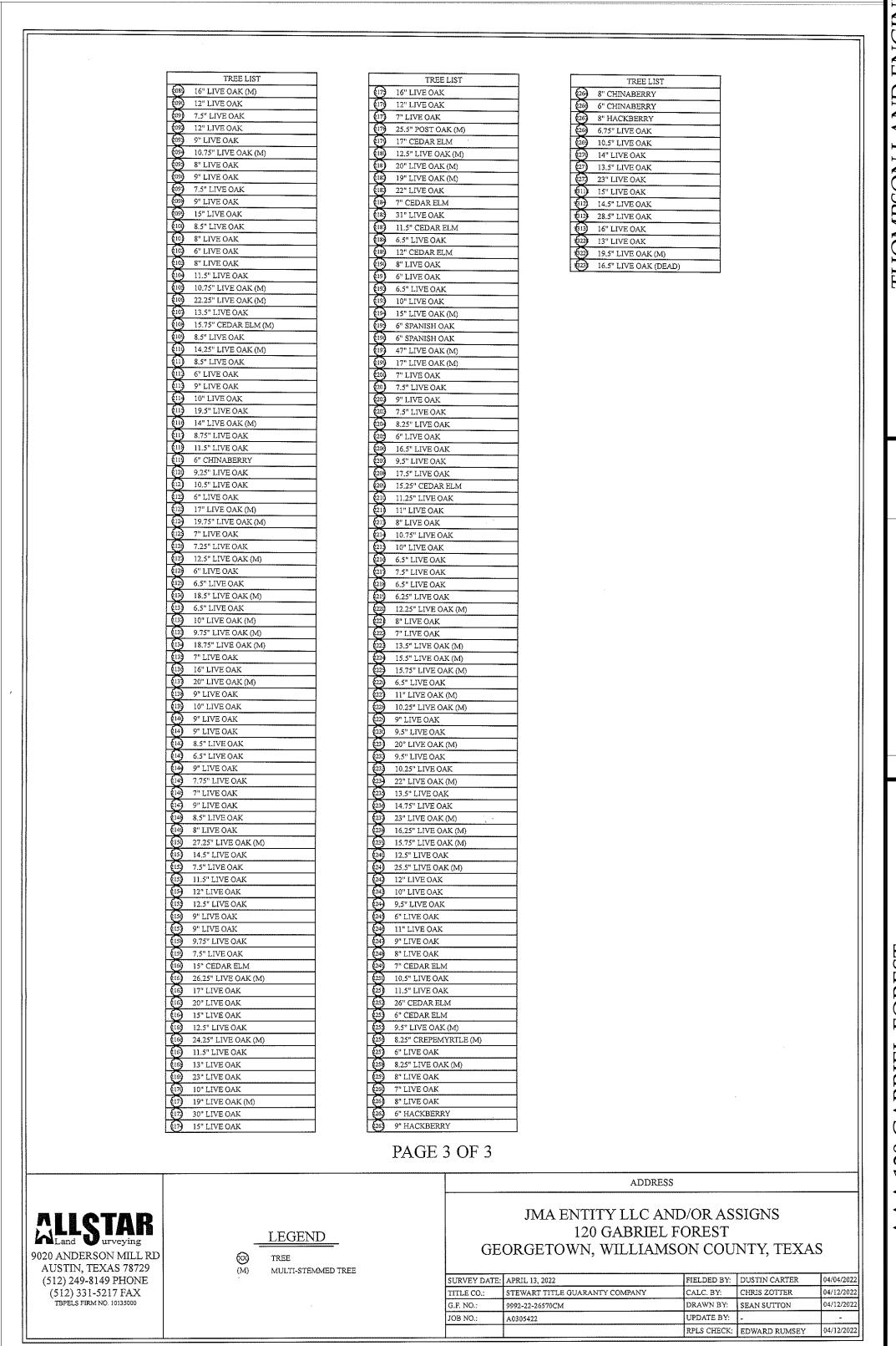
SHEET

37 of 38

WARNING:
DRAWING HAS BEEN
REDUCED TO FIT WITHIN TH
BORDER. USE BAR SCALE
FOR MEASUREMENT



1	ANDERSON MILL RD STIN, TEXAS 78729	TREE (M) MULTI-STEMMED TREE	GEORGETOWN, WILL	JAMSON COUNTY, TEXAS
	LLSTAR and Surveying	LEGEND		
Color			-	
Color		PAG	E 2 OF 3	
	(09) 8.5" LIVE OAK			(08) 7" LIVE OAK
D	(09) 12.5" LIVE OAK	(19) 12" LIVE OAK	600) 7" CEDAR ELM	608) 15" LIVE OAK
D			1	608) 9.75" LIVE OAK (M)
Description	(9) 17" CEDAR ELM	(18) 13.5" LIVE OAK	(30) 8.25" CEDAR ELM	6084 8.5" LIVE OAK
D. P.	\	(18) 14" LIVE OAK	(30) 6.5" LIVE OAK	(08) 9.5" LIVE OAK
D. P.	 X 	9.5" LIVE OAK		(08) 9.25" LIVE OAK (08) 13" LIVE OAK
Color Colo	(08) 9.5" LIVE OAK	(18) 11" CHINABERRY	(30) 6" LIVE OAK	7.25" LIVE OAK
Company Comp	 X 			(07) 14" LIVE OAK
Commons	(08) 11" LIVE OAK	(18) 13.5" LIVE OAK	12" CEDAR ELM)
DELYMONE				
Comparison	(07) 11.5" LIVE OAK	(17) 24" LIVE OAK	28 6" LIVE OAK	(07) 14" LIVE OAK
O	*	-		><
	(07) 19" LIVE OAK (M)	(17) 12.5" CEDAR ELM	(28) 8,25" CEDAR ELM	(07) 16.5" CEDAR ELM
19 15 PER SENT	(07) 7" HACKBERRY	(17) 7" LIVE OAK (DEAD)	(27) 13" CEDAR ELM	000 10.5" POST OAK
	 		><	
	(06) 13,5" LIVE OAK	(16) 8" LIVE OAK	(27) 17.75" LIVE OAK	00 17" LIVE OAK
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DISTURBOOK	06 11.25" LIVE OAK	(16) 8.5" LIVE OAK	(26) 12" LIVE OAK	059 18" LIVE OAK
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	(04) 20.5" LIVE OAK (M)	(14) 11.5" LIVE OAK (M)	(25) 8" CEDAR ELM	
				—————————————————————————————————————
	04) 14" LIVE OAK	(14) 9.5" LIVE OAK	(24) 9.5" LIVE OAK	
69 15* LIVE OAK 69 15* LIVE OAK 69 15* LIVE OAK 60			-	>
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	03) 10.5" AMERICAN ELM	(33) 8.5" LIVE OAK	(24) 9" HACKBERRY	7" MESQUITE
	- V		34	(03) 18.75" LIVE OAK (M)
	->	13 9" LIVE OAK	(23) 6" LIVE OAK (DEAD)	9" LIVE OAK
(b) 12" LIVE OAK (c) 12" LIVE OAK (d) 12" LIVE OAK (e) 13" LIVE OAK (e) 15" CEDAR ELM (e) 15" LIVE OAK (e) 15" LIVE OAK (e) 15" CEDAR ELM (e) 15" LIVE OAK				
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AND THE DAY	× ———	09) 14" HACKBERRY	19) 10.5" LIVE OAK (M)	2003 30.5" LIVE OAK (M)
TREE LIST TREE LIST TREE LIST TREE LIST		(09) 19.5" LIVE OAK	(19) 12" LIVE OAK	



2023- -SWP

AAA 120 GABRIEL FOREST
120 GABRIEL FOREST GEORGETOWN, TX 78628
TREE SURVEY

DATE ISSUED
February, 2024

DESIGNED BY RH/JH/MR

JOB NUMBER

1864

SHEET

38 of 38

ATTACHMENT G

Inspection, Maintenance, Repair and Retrofit Plan

<u>Purpose</u>

This plan is for the "water quality" control on this site.

Construction Plans

This plan is for work constructed under the City of Georgetown Case Number: 2023-SWP____. The detailed information from those plans is included in this operation and maintenance plan; however, anyone accepting responsibility for maintaining this system should obtain a copy of those plans and become familiar with the construction specifications on those plans.

Description of Control

The water quality control is a "Sand Filter" pond (which includes a sedimentation basin and a filtration basin). This pond is proposed to be built in the northeast corner of the property with a gravity flow outfall that spills into the adjacent detention pond. The purpose of this water quality control is to:

- capture the initial run-off contacting the buildings, drives and parking on this site,
- allow any sediment and pollutants to settle in the "sedimentation" portion of the pond,
- discharge runoff from the sedimentation pond into the filtration portion of the pond, and then
- filter the discharge through sand to further remove pollutants.

The goal is for the runoff to be filtered within a maximum of 48-hours.

Operational Requirements for the Control

The entire system is designed to operate by gravity and with no mechanical controls. So, no operational requirements are necessary other than to maintain the system as described below.

General Description of Maintenance Required

The primary components of the water quality control are:

- the flow splitting structure,
- the sedimentation pond,
- the rock gabion wall that divides the sedimentation pond from the filtration pond,
- the sand bed of the filtration pond, and
- the outfall of the filtration underdrain system.

The flow splitting structure, sedimentation pond, concrete wall, and filtration should not take any maintenance other than periodic cleaning of accumulated silt, and in the sedimentation pond, the mowing of the grass. The sand bed of the filtration pond should be periodically raked clean of the accumulation of silt. The opening of the underdrain outfall pipe should be kept clear of accumulation of sediment and vegetation.

The facility should be inspected at least twice every year to make sure it is clear of debris and sediment. The grass in the sedimentation pond should be moved at least every other week during the growing season.

Specific Maintenance Guidelines

Recommended maintenance guidelines are as follows. Records should be kept of the following and any other maintenance work and inspections, and those records should be kept on site for review by the City of Austin and TECQ should they request to see them.

Inspections. The water quality control should be inspected six times a year to evaluate facility operation. One of these inspections should be during or immediately following wet weather. Items which should be inspected include:

- looking for eroded areas at the flow splitting structure,
- looking for distressed or dying grass within the sedimentation pond,
- checking the rock gabion for accumulation of silt which might block flow
- checking outfall structure for blockage and/or debris accumulation, and
- looking for areas of water accumulation.

Regular Maintenance.

- Sediment Removal. At a minimum, the sediment needs to be removed from the inlet structure and sedimentation pond when sediment buildup fills up 6 inches or when it accumulates to such a point that it blocks the flow of water.
- <u>Media Replacement</u>. Maintenance of filter media is necessary when the drawdown time exceeds 48-hours. When this occurs, the upper layer of sand (2-3 inches, if regularly maintained) should be removed and replaced with new material meeting the original specifications. Any discolored sand should also be removed and replaced.
- <u>Debris and Litter Removal</u>. Debris and litter should be removed after each significant rainfall event typically, during regular mowing operations and inspections.
- <u>Filter Underdrain</u>. Clean underdrain piping network to remove any sediment buildup, as needed, to maintain design drawdown time.
- <u>Mowing</u>. Grassed areas in and around the sand filter system should be mowed at least twice a year to limit vegetation height to no more than 18 inches. More frequent mowing to maintain aesthetic appeal may be necessary in landscaped areas; however, the grass should not be mowed to less than 2-inches. (Generally, mowing close to the ground exposes the ground to a greater potential for erosion.)

Replacement Parts. No replacement parts should be required.

Responsible Party:	JMA Entity, LLC c/o Shawn Beichler Name					
	Shawn Beichler Signature	2/6/24 Date				
Mailing Address: _	4203 Spinnaker Cove					
City, State:	•					
Telephone:	(254) 466-7304					

Agent Authorization Form

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

	Shawn Beichler
	Print Name
	President
T	itle – President & Director of Land Development & Construction
of	JMA Entity, LLC
	Corporation/Partnership/Entity Name
have authorized	
	Print Name of Agent/Engineer
of	Thompson Land Engineering, LLC
	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

2.5.29 Date

THE STATE OF NC §

County of Iredell §

BEFORE ME, the undersigned authority, on this day personally appeared Shawa Beichle 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 5th day of February, oc

NOTARY PUBLIC

Typed or Printed Name of Notary

MY COMMISSION EXPIRES:

Application Fee Form

Texas Commission on Environmental Quality Name of Proposed Regulated Entity: AAA Gabriel Forest Regulated Entity Location: 120 Gabriel Forest, Georgetown, Texas 78628 Name of Customer: JMA Entity, LLC Contact Person: Shawn Beichler Phone: 704-754-3200 Customer Reference Number (if issued):CN 606122752 Regulated Entity Reference Number (if issued):RN **Austin Regional Office (3373)** Travis Havs San Antonio Regional Office (3362) Medina Uvalde Bexar Comal Kinney Application fees must be paid by check, certified check, or money order, payable to the Texas Commission on Environmental Quality. Your canceled check will serve as your receipt. This form must be submitted with your fee payment. This payment is being submitted to: Austin Regional Office San Antonio Regional Office Mailed to: TCEQ - Cashier Overnight Delivery to: TCEQ - Cashier **Revenues Section** 12100 Park 35 Circle Mail Code 214 Building A, 3rd Floor P.O. Box 13088 Austin, TX 78753 (512)239-0357 Austin, TX 78711-3088 Site Location (Check All That Apply): Recharge Zone Contributing Zone **Transition Zone** Type of Plan Size Fee Due Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Acres Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Acres Water Pollution Abatement Plan, Contributing Zone 10.07 Acres | \$ 6,500 Plan: Non-residential Sewage Collection System \$ L.F. Acres \$ Lift Stations without sewer lines

Signature:	Shawn Beichler	

Tanks | \$

Each | \$

Each | \$

Each

Piping System(s)(only)

Extension of Time

Exception

Underground or Aboveground Storage Tank Facility

Date: <u>5/4/2023</u>

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

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

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

Project	Fee
Exception Request	\$500

Extension of Time Requests

Project	Fee
Extension of Time Request	\$150



TCEQ Core Data Form

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

SECTION I: General Information

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

New Pern	nit, Registra	ition or Authorization	(Core Data Fo	orm should be s	ubmitted v	with the prog	ram appl	ication.)		
Renewal (Core Data Form should be submitted with the renewal form)					Other					
2. Customer Reference Number (if issued) Follow this link to search for CN or RN numbers in				<u></u>	gulated	Entity Refer	ence Number (if issued)		
CN 6061227	52			Central Re		RN				
SECTION	N II:	Customer	Infor	<u>mation</u>						
4. General Cu	ıstomer Ir	formation	5. Effectiv	e Date for Cu	stomer Ir	nformation	Update:	s (mm/dd/yyy	yy)	05/04/2023
☐ New Custor☐ Change in Le		Uverifiable with the Tex	•	tomer Informat of State or Texa			•	gulated Entity s)	Ownership	
		ibmitted here may l oller of Public Accou	-	automaticall	y based o	on what is c	urrent a	nd active wi	ith the Texas Se	ecretary of State
6. Customer	Legal Nam	ne (If an individual, pri	nt last name j	first: eg: Doe, Jo	ohn)		<u>If new</u>	Customer, ent	er previous Custo	omer below:
JMA Entity, LLC	:									
7. TX SOS/CP	A Filing N	umber	8. TX State	e Tax ID (11 di	9. Federal Tax ID (9 digits) 10. DUNS Nut applicable)					
							85-426	9080		
11. Type of C	ustomer:	Corporat	tion			Individ	dual	Р	Partnership: G	General Limited
		County Federal	Local 🗌 Sta	te 🗌 Other		☐ Sole P				Liability Company
12. Number of	of Employ	ees					13. In	dependently	y Owned and O	perated?
☑ 0-20 ☐ 2	21-100	101-250 251-	500 🗌 50	1 and higher			⊠ Yes		No	
14. Customer	r Role (Pro	posed or Actual) – as i	t relates to th	e Regulated En	ntity listed o	on this form.	Please ch	eck one of the	e following	
Owner Occupation	al Licensee	Operator Responsible Par		Owner & Opera				Other:		
15. Mailing	4203 Spir	nnaker Cove								
Address:										
Address.	City	Austin		State	TX	ZIP	78731		ZIP + 4	
16. Country N	Mailing In	formation (if outside	USA)		1	7. E-Mail A	ddress (f applicable)		
18. Telephon	e Number			19. Extensio	n or Code	e		20. Fax Num	nber (if applicabl	le)

TCEQ-10400 (11/22) Page 1 of 3

(512) 657-6789	() -
(512)657-6789	() -

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)									
New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information									
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).									
22. Regulated Entity Nam	e (Enter name	e of the site where	the regulated action	ı is taking pla	ıce.)				
AAA Gabriel Forest									
23. Street Address of the Regulated Entity:	120 Gabriel Forest								
				1	,	1			T
(No PO Boxes)	City	Georgetown	State	TX	ZIP	78628	Z	IP + 4	
24. County									
		If no Stree	t Address is provid	ded, fields 2	25-28 are re	quired.			
25. Description to									
Physical Location:									
26. Nearest City						State		Near	rest ZIP Code
Georgetown						TX		7862	8
Latitude/Longitude are re used to supply coordinate	-	-	-		Data Standa	ırds. (Geoco	ding of the	Physical <i>i</i>	Address may be
27. Latitude (N) In Decima	al:			28. L	ongitude (V	V) In Decima	ıl:		
Degrees	Minutes		Seconds	Degre	Degrees Minutes		utes		Seconds
29. Primary SIC Code	30.	Secondary SIC C	Code	31. Prima	ry NAICS Co	de	32. Second	lary NAIC	S Code
(4 digits)	(4 di	gits)		(5 or 6 digi	ts)	(5 or 6 digits)			
1541	1542 236220 493110								
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)									
office and warehouse									
24 Mailine	120 Gabriel Forest								
34. Mailing									
Address:	City	Georgetown	State	тх	ZIP	78628		ZIP + 4	
35. E-Mail Address:		1		1		1			
36. Telephone Number 37. Extension or Code 38. Fax Number (if applicable)									
			57. Extension of	Code	30. F	ax ivuilibei	ij applicabie,	,	
() -			57. Extension of	Code	1.) -	, у аррисавте, 		

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.

TCEQ-10400 (11/22) Page 2 of 3

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

40. Name:	Mark Roeder			41. Title:	Civil Engineer-in-Training	
42. Telephone	Number	43. Ext./Code	44. Fax Number	45. E-Mail Address		
(512)328-0002			(512)328-1112	mark@tleng.	net	

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:	JMA Entity, LLC	President/	nt/Director of Land Development & Construction		
Name (In Print):	Shawn Beichler	Phone:	(704)754- 3200		
Signature:	Shawn Beichler			Date:	2/6/2024

TCEQ-10400 (11/22) Page 3 of 3