CONTRIBUTING ZONE PLAN

for

SADDLEBACK AT SANTA RITA RANCH PHASE 1 SECTION 2D WILLIAMSON COUNTY, TEXAS

Prepared For:

Mr. Stephen Ashlock Pulte Homes of Texas, LP 9401 Amberglen Blvd., Bldg I, Suite 150 Austin, TX 78729 (512) 532-3355

Prepared By:

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CBD No. 5606 April 2024



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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 <u>30 TAC 213</u>.

Administrative Review

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

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

- 2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.
- 3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.
- 4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.

An appointment should be made to resubmit the application. The application is re-examined to ensure all deficiencies are resolved. The application will only be deemed administratively complete when all administrative deficiencies are addressed.

- 5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
- 6. If the geologic assessment was completed before October 1, 2004 and the site contains "possibly sensitive" features, the assessment must be updated in accordance with the *Instructions to Geologists* (TCEQ-0585 Instructions).

Technical Review

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

clearly marked, features identified in the geologic assessment should be flagged, roadways marked and the alignment of the Sewage Collection System and manholes should be staked at the time the application is submitted. If the site is not marked the application may be returned.

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

Mid-Review Modifications

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

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

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

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

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

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

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

1. Regulated Entity Name: Saddleback at Santa Rita Ranch Phase 1 Section 2D				2. Regulated Entity No.:				
3. Customer Name: Pulte Homes of Texas, LP			4.0	4. Customer No.: 603410499				
5. Project Type: (Please circle/check one)	New	Modification Ex		Exte	Extension Exception			
6. Plan Type: (Please circle/check one)	WPAP CZP	IDCS IUSI IASI I IEXI I		Technical Clarification	Optional Enhanced Measures			
7. Land Use: (Please circle/check one)	Residential	Non-r	Non-residential 8		8. Site (acres): 3.70		3.70	
9. Application Fee:	\$1,500.00	10. Pe	10. Permanent BMP(s):			s):	Batch Detention Pond	
11. SCS (Linear Ft.):	N/A	12. AST/UST (No. Tanks):			nks):	N/A		
13. County:	Williamson	14. Watershed:				North Fork San Gabriel River		

Application Distribution

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

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

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

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

	S	an Antonio Region			
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)					
Region (1 req.)			_		
County(ies)					
Groundwater Conservation District(s)	Edwards Aquifer Authority Trinity-Glen Rose	Edwards Aquifer Authority	Kinney	EAA Medina	EAA Uvalde
City(ies) Jurisdiction	Castle Hills Fair Oaks Ranch Helotes Hill Country Village Hollywood Park San Antonio (SAWS) Shavano Park	Bulverde Fair Oaks Ranch Garden Ridge New Braunfels Schertz	NA	San Antonio ETJ (SAWS)	NA

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.

Pulte Homes of Texas, LP / Carlson, Brigance, & Doering, Inc.

Print Name of Customer/Authorized Agent

4-15-2024

Signature of Customer/Authorized Agent

Date

FOR TCEQ INTERNAL USE ONLY			
Date(s)Reviewed:	Date Adr	Date Administratively Complete:	
Received From:	Correct N	Correct Number of Copies:	
Received By:	Distribut	Distribution Date:	
EAPP File Number:	Complex	Complex:	
Admin. Review(s) (No.):	No. AR F	Rounds:	
Delinquent Fees (Y/N):	Review T	Time Spent:	
Lat./Long. Verified:	SOS Cus	tomer Verification:	
Agent Authorization Complete/Notarized (Y/N):	Fee	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):	

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Steven P. Cates, P.E.

Date: 04/15/2024

Signature of Customer/Agent:

two Cate

Regulated Entity Name: Saddleback at Santa Rita Ranch Phase 1 Section 2D

Project Information

- 1. County: Williamson
- 2. Stream Basin: North Fork San Gabriel River
- 3. Groundwater Conservation District (if applicable): N/A
- 4. Customer (Applicant):

Contact Person: <u>Stephen Ashlock</u> Entity: <u>Pulte Homes of Texas, LP</u> Mailing Address: <u>9401 Amberglen Blvd., Bldg. I, Suite 150</u> City, State: <u>Austin, TX</u> Zip: <u>78729</u> Telephone: <u>(512) 532-3355</u> Fax: _____ Email Address: <u>Stephen.Ashlock@PulteGroup.com</u>

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5. Agent/Representative (If any):

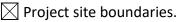
Contact Person: <u>Steven P. Cates, P.E.</u> Entity: <u>Carlson, Brigance & Doering, Inc.</u> Mailing Address: <u>5501 West William Cannon</u> City, State: <u>Austin, TX</u> Telephone: <u>(512) 280-5160</u> Email Address: <u>steve@cbdeng.com</u>

Zip: <u>78749</u> Fax: <u>(512) 280-5165</u>

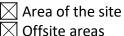
- 6. Project Location:
 - The project site is located inside the city limits of _____.
 - The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of the City of Liberty Hill.
 - The project site is not located within any city's limits or ETJ.
- 7. The location of the project site is described below. Sufficient detail and clarity has been provided so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

East of Ronald Reagan Blvd., south of Tower Rd.

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



- \boxtimes USGS Quadrangle Name(s).
- 10. Attachment C Project Narrative. A detailed narrative description of the proposed project is attached. The project description is consistent throughout the application and contains, at a minimum, the following details:



- Uffsite areas
- Impervious cover
- Permanent BMP(s)
- Proposed site use
- Site history
- Previous development
- ____ Area(s) to be demolished
- 11. Existing project site conditions are noted below:
 - Existing commercial site
 - Existing industrial site
 - Existing residential site

Existing paved and/or unpaved roads

Undeveloped (Cleared)

Undeveloped (Undisturbed/Not cleared)

Other: _____

12. The type of project is:

Residential: # of Lots: <u>20</u>
 Residential: # of Living Unit Equivalents: _____
 Commercial
 Industrial
 Other: _____

13. Total project area (size of site): <u>3.70</u> Acres

Total disturbed area: 3.70 Acres

- 14. Estimated projected population: 60
- 15. The amount and type of impervious cover expected after construction is complete is shown below:

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	69,696	÷ 43,560 =	1.60
Parking	0	÷ 43,560 =	0
Other paved surfaces	25,132	÷ 43,560 =	0.58
Total Impervious Cover	94,828	÷ 43,560 =	2.18

Table 1 - Impervious Cover

Total Impervious Cover 2.18 ÷ Total Acreage 3.70 X 100 = 58.93% Impervious Cover

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

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

For Road Projects Only

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

🛛 N/A

18.	Туре	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. 19. Type of pavement or road surface to be used: Concrete Asphaltic concrete pavement Other: 20. Right of Way (R.O.W.): Length of R.O.W.: _____ feet. Width of R.O.W.: _____ feet. $L \times W = Ft^2 \div 43,560 Ft^2/Acre = acres.$ 21. Pavement Area: Length of pavement area: _____ feet. Width of pavement area: feet. $L \times W = Ft^2 \div 43,560 Ft^2/Acre = acres.$ Pavement area acres ÷ R.O.W. area acres x 100 = % impervious cover.

22. A rest stop will be included in this project.

A rest stop will not be included in this project.

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

Stormwater to be generated by the Proposed Project

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

Wastewater to be generated by the Proposed Project

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

 \times N/A

26. Wastewater will be disposed of by:

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

Attachment F - Suitability Letter from Authorized Agent. An on-site sewage facility
will be used to treat and dispose of the wastewater from this site. The appropriate
licensing authority's (authorized agent) written approval is attached. It states that
the land is suitable for the use of private sewage facilities and will meet or exceed
the requirements for on-site sewage facilities as specified under 30 TAC Chapter 285 relating to On-site Sewage Facilities.
Each lot in this project/development is at least one (1) acre (43,560 square feet) in
size. The system will be designed by a licensed professional engineer or registered
sanitarian and installed by a licensed installer in compliance with 30 TAC Chapter
285.
Sewage Collection System (Sewer Lines):
The sewage collection system will convey the wastewater to the Liberty Hill (name)
Treatment Plant. The treatment facility is:
🔀 Existing.
Proposed.
□ N/A

Permanent Aboveground Storage Tanks(ASTs) ≥ 500 Gallons

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

27. Tanks and substance stored:

Table 2 - Tanks and Substance Storage

AST Number	Size (Gallons)	Substance to be Stored	Tank Material
1			
2			
3			
4			
5			
		То	tal x 1.5 = Gallons

28. The AST will be placed within a containment structure that is sized to capture one and one-half (1 1/2) times the storage capacity of the system. For facilities with more than one tank system, the containment structure is sized to capture one and one-half (1 1/2) times the cumulative storage capacity of all systems.

Attachment G - Alternative Secondary Containment Methods. Alternative methods for providing secondary containment are proposed. Specifications showing equivalent protection for the Edwards Aquifer are attached.

29. Inside dimensions and capacity of containment structure(s):

 Table 3 - Secondary Containment

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

Total: _____ Gallons

30. Piping:

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

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

The piping will be aboveground

] The piping will be underground

- 31. The containment area must be constructed of and in a material impervious to the substance(s) being stored. The proposed containment structure will be constructed of:
- 32. Attachment H AST Containment Structure Drawings. A scaled drawing of the containment structure is attached that shows the following:
 - Interior dimensions (length, width, depth and wall and floor thickness).
 - Internal drainage to a point convenient for the collection of any spillage.

Tanks clearly labeled

Piping clearly labeled

Dispenser clearly labeled

33. Any spills must be directed to a point convenient for collection and recovery. Spills from storage tank facilities must be removed from the controlled drainage area for disposal within 24 hours of the spill.

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

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

Site Plan Requirements

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

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

Site Plan Scale: 1" = <u>40</u>'.

35. 100-year floodplain boundaries:

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

No part of the project site is located within the 100-year floodplain.

The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): <u>FEMA- FIRM Panel #48491C0275E; Effective Date: September 26, 2008</u>.

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

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

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

N/A

43. Locations where stormwater discharges to surface water.

There will be no discharges to surface water.

44. Temporary aboveground storage tank facilities.

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

45. Permanent aboveground storage tank facilities.

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

46. \boxtimes Legal boundaries of the site are shown.

Permanent Best Management Practices (BMPs)

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

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

🗌 N/A

- 48. These practices and measures have been designed, and will be constructed, operated, and maintained to 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

49. Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.

🗌 N/A

50. Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.

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

The site will be used for low density single-family residential development but has more than 20% impervious cover.

The site will not be used for low density single-family residential development.

The executive director may waive the requirement for other permanent BMPs for multi-
family residential developments, schools, or small business sites where 20% or less
impervious cover is used at the site. This exemption from permanent BMPs must be
recorded in the county deed records, with a notice that if the percent impervious cover
increases above 20% or land use changes, the exemption for the whole site as described in
the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing
and Approval), may no longer apply and the property owner must notify the appropriate
regional office of these changes.

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

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

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

52. X Attachment J - BMPs for Upgradient Stormwater.

A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is attached.

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

Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, and an explanation is attached.

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

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

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

□ N/A

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

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

N/A

56. Attachment N - Inspection, Maintenance, Repair and Retrofit Plan. A site and BMP specific plan for the inspection, maintenance, repair, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan fulfills all of the following:
Prepared and certified by the engineer designing the permanent BMPs and measures
 Signed by the owner or responsible party Outlines specific procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofit. Contains a discussion of record keeping procedures
□ N/A
57. Attachment O - Pilot-Scale Field Testing Plan. Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.
N/A
58. Attachment P - Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that result in water quality degradation.
□ N/A
Responsibility for Maintenance of Permanent BMPs and

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

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

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

Administrative Information

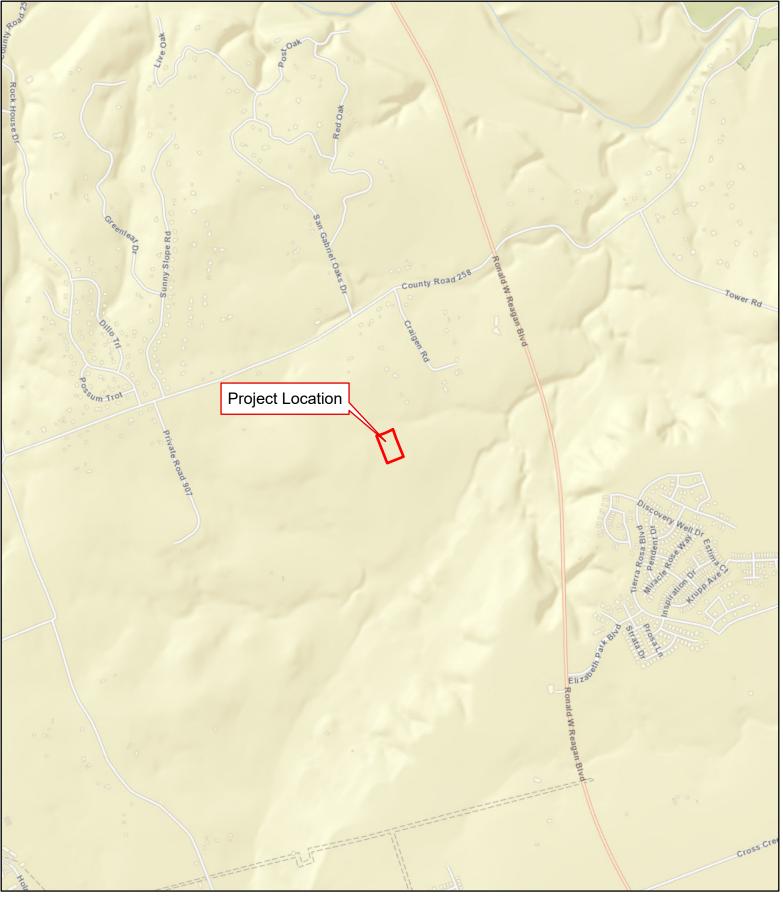
- 61. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions.
- 62. Any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

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

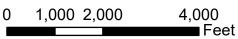
Williamson County, Texas

ROAD MAP



Santa Rita Ranch Water Pollution Abatement Plan Map Leander NE Quadrant





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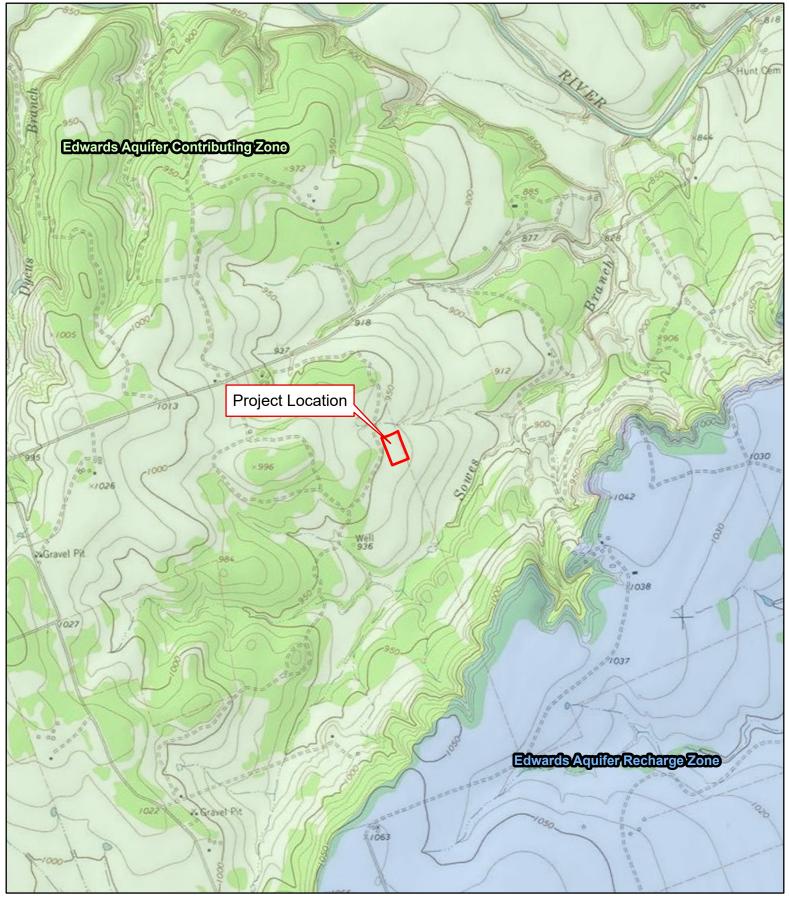
Contributing Zone Plan Application ATTACHMENT B

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

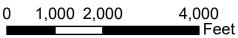
Williamson County, Texas

USGS QUADRANGLE MAP



Santa Rita Ranch Water Pollution Abatement Plan Map Leander NE Quadrant





N

ATTACHMENT C

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Project Narrative:

Saddleback at Santa Rita Ranch Phase 1 Section 2D is a 3.70-acre residential development that is composed of 20 single-family Lots. The project is located on the west side of Ronald Reagan Boulevard, approximately 3 miles north of State Highway 29. The project is located within the City of Liberty Hill ETJ, in Williamson County, Texas. This project includes 513 linear feet of roadway, 512 linear feet of water main line, 416 linear feet of 8" SDR 26 PVC ASTM D3034 wastewater main line and 372 linear feet of 6" SDR 26 PVC ASTM D3034 of wastewater service line.

The proposed wastewater line will flow into an existing SCS gravity system to the approved Lift Station 2A and then the Liberty Hill Wastewater Treatment Plant.

The site may have soil imported. The fill material shall consist of crushed limestone, select fill, and topsoil. The fill material will be used to facilitate drainage, roadway construction, revegetation of the property, and to elevate the building foundations.

This project is located within the Edwards Aquifer Contributing Zone. Flows were calculated using the National Resource Conservation hydrologic method. Water quality will be provided by batch detention pond S3 proposed in Saddleback at Santa Rita Ranch Phase 1 section 2.

Within the 3.7-acre improvement area, approximately 2.18 acres of impervious cover will be installed (58.93% of total project site). Existing batch detention ponds have been designed in accordance with the January 20, 2017 Addendum Sheet to RG-348 which establishes Batch Detention Basins in Section 3.2.17. They have been sized to treat and detain for this and future sections.

ATTACHMENT D

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Factors Affecting Surface Water Quality:

During Construction

The following non-stormwater discharges may occur from the site during the construction period:

- Utility water line flushing during the initial line testing must use uncontaminated water that is not hyperchlorinated.
- Pavement wash waters (where no spills or leaks of toxic or hazardous materials have occurred)
- Groundwater (from dewatering of excavation) must be uncontaminated.
- Water used to wash vehicles or control dust must be accomplished using potable water without detergents.

All non-stormwater discharge will be directed to the temporary Erosion and Sedimentation Controls (Best Management Practices) to remove any suspended solids contained therein. Stormwater during construction will remove loose material and transport it downstream.

Post Construction

The following non-stormwater discharges may occur from the site after construction has been completed:

- Fertilizers and pesticides
- Household chemicals
- Pet Waste
- Used oil
- Car washing
- Mulching
- Sediment

Post-construction stormwater discharges typically transport sediment in the form of dirt and dust accumulated on the streets and other impervious flatwork, rooftops, and sediment from erosion of grassy areas. That material will be transported through the storm sewer system to the wet basins, where most of the pollutants will be removed.

ATTACHMENT E

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Volume and Character of Stormwater:

Existing and developed hydrology models were created in HEC-HMS, v.4.8. A 24-hour frequency storm was applied to the meteorological models for the 2, 10, 25, and 100-year storm events. The model was run over a 24-hour period with a computational time interval of 1 minute. Subbasins utilized an SCS Curve Number Loss Method and SCS Unit Hydrograph Transform Method. Reaches utilized either a Muskingum-Cunge or Lag Routing Method. See below for specific model input data.

Meteorological Model

Frequency storms with the following parameters were used to model storm events:

HEC-HMS Meteorological Model Parameters

Probability	2-yr = 50%, 10-yr = 10%, 25-100-yr = Other
Input Type	Partial Duration
Output Type	Annual Duration (only applicable for 2-10-yr)
Intensity Duration	5 Minutes
Storm Duration	1 Day
Intensity Position	50%
Storm Area	(Blank if less than 10 mi²)
Curve	Uniform for all subbasins

Partial-duration precipitation depths are per the Depth-Duration-Frequency Estimates for the San Gabriel River Zone in Williamson County, Texas, according to NOAA Atlas 14, Volume 11, Version 2. See the table below:

	Duration	2-YR	10-YR	25-YR	100-YR
	5-min	0.51	0.757	0.921	1.19
	15-min	1.02	1.51	1.84	2.37
	60-min	1.88	2.79	3.4	4.39
	2-hr	2.3	3.55	4.43	5.98
	3-hr	2.55	4.02	5.09	7.06
	6-hr	2.98	4.81	6.18	8.75
	12-hr	3.44	5.54	7.12	10.1
	24-hr	3.94	6.3	8.04	11.2

Precipitation Depths (in) per Recurrence Interval

Land Use & Curve Numbers

In existing conditions, the soils are primarily hydrologic soil group D, as per the USDA Web Soil Survey. The soils map and data have been included in Appendix B. The curve numbers were selected from Urban

Hydrology for Small Watersheds¹ based on hydrologic soil groups and aerial maps. See table below. Curve numbers were assessed independently from impervious cover.

Runoff Curve Numbers

Cover Type	Hydrologic Condition	Hydrologic Soil Group	Curve Number
Pasture	Good	D	80
Woods-grass combination	Good	D	79
Meadow	Good	D	78

Existing impervious cover was determined from aerial imagery. Proposed impervious cover was estimated from the proposed and anticipated future layout using TCEQ assumptions for residential tracts. Impervious cover was calculated as a percent of the total drainage basin. Curve number and impervious cover percents were loss inputs for subbasins in the model.

Time of Concentration

All time of concentration calculations were generated using SCS methodology provided in Urban Hydrology for Small Watersheds² for sheet, shallow concentrated, and channel flow. A maximum of 100 feet was used for sheet flow calculations. Lag times were calculated as 60 percent of the time of concentration. Lag times were transform inputs for subbasins and reaches in the model. Times of concentration for future developed drainage areas were approximated based on assumed basin size.

Reaches

Reaches representing the Middle Fork San Gabriel River were modeled using the Muskingum-Cunge routing method with 8-point cross-sections. In developed conditions, reaches contributing to the Middle Fork were modeled with the Lag method.

Reservoirs

All reservoirs were modeled using outflow structures with an elevation-storage method. Initial conditions were elevations set to the bottom of pond elevation for batch detention facilities. The model assumed no tailwater condition. Future batch detention ponds were modeled with a generic stage-storage and outflow spillways assigned to the assumed water quality volume elevation.

 Natural Resources Conservation Service, Conservation Engineering Division. 1986. Urban Hydrology for Small Watersheds. Technical Release 55. U.S. Department of Agriculture. https://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/stelprdb1044171.pdf
 Ibid.

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Best Management Practices for Upgradient Stormwater:

Upgradient stormwater will travel overland to the curb and gutter and captured by the curb inlets to be conveyed to existing Batch Detention Ponds S2 and S3.

ATTACHMENT K

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Best Management Practices for On-site Stormwater:

Stormwater runoff from this section will sheet flow across lawns, be captured in gutters and curb inlets, and piped into existing Batch Detention S3. The water quality volume provided in these ponds will be sufficient to accommodate TSS removal for this and future sections.

TCEQ project and drainage area maps are provided in the included construction plans. TCEQ TSS removal calculations are provided in Appendix A of this application.

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Best Management Practices for Surface Streams Contamination:

Stormwater runoff in this section will sheet flow across lawns, be captured in gutters and curb inlets, and piped into proposed batch detention pond S3, as shown on the Overall Drainage Area Plan.

The existing batch detention ponds discharge through rock rip-rap and rock berms which deters heavy floods from entering streams and aids in sediment collection. The remaining site stormwater runoff will sheet flow across the lots and discharge directly into Sowes Branch which feeds the North Fork of the San Gabriel River.

No stormwater from the improved area will drain to sensitive geological features.

ATTACHMENT M

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Construction Plans:

Construction Plans for the erosion and sedimentation control measures proposed with this development are included at the end of this report.

ATTACHMENT N

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Inspection, Maintenance, Repair and Retrofit Plan:

Maintenance Guidelines for Batch Detention Basins

Batch detention basins may have somewhat higher maintenance requirements than an extended detention basin since they are active stormwater controls. The maintenance activities are identical to those of extended detention basins with the addition of maintenance and inspections of the automatic controller and the valve at the outlet.

- *Inspections*. Inspections should take place a minimum of twice a year. One inspection should take place during wet weather to determine if the basin is meeting the target detention time of 12 hours and a drawdown time of no more than 48 hours. The remaining inspections should occur between storm events so that manual operation of the valve and controller can be verified. The level sensor in the basin should be inspected and any debris or sediment in the area should be removed. The outlet structure and the trash screen should be inspected for signs of clogging. Debris and sediment should be removed from the orifice and outlet(s) as described in previous sections. Debris obstructing the valve should be removed. During each inspection, erosion areas inside and downstream of this BMP should be identified and repaired/revegetated immediately.
- **Mowing.** The basin, basin side-slopes, and embankment of the basin must be mowed to prevent woody growth and control weeds. A mulching mower should be used, or the grass clippings should be caught and removed. Mowing should take place at least twice a year, or more frequently if vegetation exceeds 18 inches in height. More frequent mowing to maintain aesthetic appeal may be necessary in landscaped areas.
- Litter and Debris Removal. Litter and debris removal should take place at least twice a year, as part of the periodic mowing operations and inspections. Debris and litter should be removed from the surface of the basin. Particular attention should be paid to floatable debris around the outlet structure. The outlet should be checked for possible clogging or obstructions and any debris removed.
- **Erosion control.** The basin side slopes and embankment all may periodically suffer from slumping and erosion. To correct these problems, corrective action, such as regrading and revegetation, may be necessary. Correction of erosion control should take place whenever required based on the periodic inspections.
- **Nuisance Control.** Standing water or soggy conditions may occur in the basin. Some standing water may occur after a storm event since the valve may close with 2 to 3 inches of water in the basin. Some flow into the basin may also occur between storms due to spring flow and residential water use that enters the storm sewer system. Twice a year, the facility should be evaluated in terms of nuisance control (insects, weeds, odors, algae, etc.).

- Structural Repairs and Replacement. With each inspection, any damage to structural elements of the basin (pipes, concrete drainage structures, retaining walls, etc.) should be identified and repaired immediately. An example of this type of repair can include patching of cracked concrete, sealing of voids, removal of vegetation from cracks and joints. The various inlet/outlet structures in a basin will eventually deteriorate and must be replaced.
- Sediment Removal. A properly designed batch detention basin will accumulate quantities of sediment over time. The accumulated sediment can detract from the appearance of the facility and reduce the pollutant removal performance of the facility. The sediment also tends to accumulate near the outlet structure and can interfere with the level sensor operation. Sediment shall be removed from the basin at least every 5 years, when sediment depth exceeds 6 inches, when the sediment interferes with the level sensor or when the basin does not drain within 48 hours. Care should be taken not to compromise the basin lining during maintenance.
- Logic Controller. The Logic Controller should be inspected as part of the twice yearly investigations. Verify that the external indicators (active, cycle in progress) are operating properly by turning the controller off and on, and by initiating a cycle by triggering the level sensor in the basin. The valve should be manually opened and closed using the open/close switch to verify valve operation and to assist in inspecting the valve for debris. The solar panel should be inspected and any dust or debris on the panel should be carefully removed. The controller and all other circuitry and wiring should be inspected for signs of corrosion, damage from insects, water leaks, or other damage. At the end of the inspection, the controller should be reset.

Ultimately, these facilities will be owned, operated and maintained by the proposed Williamson County MUD No. 19C. Until the ownership of facilities is transferred to the MUD, SRFV Development, LLC. will be responsible for maintenance of these facilities in accordance with the above stated requirements.

Acknowledged by:

Stephen Ashlock Pulte Homes of Texas, LP.

BMP DESIGN FIRM INFORMATION

Carlson, Brigance & Doering, Inc. Mr. Steven P. Cates, P.E. Phone: (512) 280-5160 5501 West William Cannon Austin, TX 78749

The above Inspection, Maintenance, Repair, and Retrofit Plan has been prepared by the undersigned Engineer, and I hereby certify that the above Plan conforms with the minimum requirements of the TCEQ Technical Guidance on Best Management Practices, RG-348.

Steven P. Cates, P.E.

4-15-2024





CARLSON, BRIGANCE & DOERING, INC. ID# F3791 Contributing Zone Plan Application ATTACHMENT P

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Measures for Minimizing Surface Stream Contamination:

The development minimizes surface stream contamination by maintaining the naturally occurring sheet flow across the lots. Drainage from this development will be directed towards proposed batch detention pond S3, which will treat the stormwater and reduce the developed flow rate to pre-developed conditions. There are no surface streams within this site.

Temporary Stormwater Section

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Steven P. Cates, P.E.

Date: 4/15/2024

Signature of Customer/Agent:

tool Cate

Regulated Entity Name: Saddleback at Santa Rita Ranch Phase 1 Section 2D

Project Information

Potential Sources of Contamination

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

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

The following fuels and/or hazardous substances will be stored on the site: _____

These fuels and/or hazardous substances will be stored in:

Aboveground storage tanks with a cumulative storage capacity of less than 250 gallons will be stored on the site for less than one (1) year.

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.

Sequence 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: <u>North Fork of the San Gabriel</u> <u>River</u>

Temporary Best Management Practices (TBMPs)

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

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

\square	A description of how BMPs and measures will prevent pollution of surface water,
	groundwater or stormwater that originates upgradient from the site and flows
	across the site.

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

A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.

A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.

8. The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.

Attachment E - Request to Temporarily Seal a Feature. A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.

There will be no temporary sealing of naturally-occurring sensitive features on the site.

9. Attachment F - Structural Practices. A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided.

10. Attachment G - Drainage Area Map. A drainage area map supporting the following requirements is attached:

For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.

For areas that will have more than 10 acres within a common drainage area disturbed at one time, a smaller sediment basin and/or sediment trap(s) will be used.

For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin or other equivalent controls are not attainable, but other TBMPs and measures will be used in combination to protect down slope and side slope boundaries of the construction area.

There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. A smaller sediment basin and/or sediment trap(s) will be used in combination with other erosion and sediment controls within each disturbed drainage area.

	There are no areas greater than 10 acres within a common drainage area that will be
	disturbed at one time. Erosion and sediment controls other than sediment basins or
	sediment traps within each disturbed drainage area will be used.

- 11. Attachment H Temporary Sediment Pond(s) Plans and Calculations. Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached.
 - 🛛 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. \square 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

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Spill Response Actions:

- 1. Contain the spill.
- 2. Immediately stake off area.
- 3. Notify Hazardous Material team (if necessary); notify TCEQ: (512) 339-2929 or Emergency # 1-800-832-8224
- 4. Take necessary steps to clean up, i.e. notify remediation contractor if large spill, or small spills will be cleaned by the construction contractor.

All site personnel will be made aware of the manufactures' recommended methods for spill cleanup, and the location of the information and cleanup supplies.

Spills will be reported according to the Reportable Quantity, attached on the following page.

Materials and equipment necessary for spill cleanup will be kept onsite in an accessible location known to site personnel.

All Spills will be cleaned up immediately upon discovery. Any spill of hydrocarbons or hazardous substances greater than 25 gallons will require notification to the fire Department Hazardous Materials Team and TCEQ. As with all spills, an effort shall be made to prevent material from entering surface streams and storm drains by using rock or earth berms to contain the material.

Kind of spill	Where discharged	Reportable quantity	Rule, statute, or
			responsible agency
Hazardous substance	onto land	"Final RQ" in Table	<u>30 TAC 327</u>
		302.4 in <u>40 CFR</u>	
		<u>302.4</u> (PDF) 🚰	
	into water	"Final RQ" or 100 lbs,	
		whichever is less	
Any oil	coastal waters	as required by the Texas	Texas General Land
		General Land Office	Office
Crude oil, oil that is neither a	onto land	210 gallons (five barrels)	<u>30 TAC 327</u>
petroleum product nor used oil	directly into water	enough to create a	
		sheen	
Petroleum product, used oil	onto land, from an exempt	210 gallons (five barrels)	<u>30 TAC 327</u>
	PST facility		
	onto land, or onto land from	25 gallons	
	a non-exempt PST facility		
	directly into water	enough to create a	
		sheen	
Associated with the exploration,	under the jurisdiction of the	as required by the	Railroad Commission
development and production of oil,	Railroad Commission of	Railroad Commission of	of Texas 🚱
gas, or geothermal resources	Texas	Texas	
Industrial solid waste or other	into water	100 lbs	<u>30 TAC 327</u>
substances			
From petroleum storage tanks,	into water	enough to create a	30 TAC 334.75-81 🖉
underground or aboveground		sheen on water	
From petroleum storage tanks,	onto land	25 gallons or equal to	<u>30 TAC 327</u>
underground or aboveground		the RQ under 40 CFR	
		<u>302</u>	
Other substances that may be useful	into water	100 lbs	<u>30 TAC 327</u>
or valuable and are not ordinarily			
considered to be waste, but will			
cause pollution if discharged into			
water in the state			

1.4.16 Spill Prevention and Control

The objective of this section is to describe measures to prevent or reduce the discharge of pollutants to drainage systems or watercourses from leaks and spills by reducing the chance for spills, stopping the source of spills, containing and cleaning up spills, properly disposing of spill materials, and training employees.

The following steps will help reduce the stormwater impacts of leaks and spills:

Education

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

General Measures

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

Cleanup

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

Minor Spills

- (1) Minor spills typically involve small quantities of oil, gasoline, paint, etc. which can be controlled by the first responder at the discovery of the spill.
- (2) Use absorbent materials on small spills rather than hosing down or burying the spill.
- (3) Absorbent materials should be promptly removed and disposed of properly.
- (4) Follow the practice below for a minor spill:
- (5) Contain the spread of the spill.
- (6) Recover spilled materials.
- (7) Clean the contaminated area and properly dispose of contaminated materials.

Semi-Significant Spills

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

Spills should be cleaned up immediately:

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

Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

- (1) Notify the TCEQ by telephone as soon as possible and within 24 hours at 512- 339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM. After hours, contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.
- (2) For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,119, and 302, the contractor should notify the National Response Center at (800) 424-8802.
- (3) Notification should first be made by telephone and followed up with a written report.
- (4) The services of a spills contractor or a Haz-Mat team should be obtained immediately. Construction personnel should not attempt to clean up until the appropriate and qualified staffs have arrived at the job site.
- (5) Other agencies which may need to be consulted include, but are not limited to, the City Police Department, County Sheriff Office, Fire Departments, etc.

More information on spill rules and appropriate responses is available on the TCEQ website at: http://www.tnrcc.state.tx.us/enforcement/emergency response.html

Vehicle and Equipment Maintenance

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

Vehicle and Equipment Fueling

- (1) If fueling must occur on site, use designated areas, located away from drainage courses, to prevent the runon of stormwater and the runoff of spills.
- (2) Discourage "topping off" of fuel tanks.
- (3) Always use secondary containment, such as a drain pan, when fueling to catch spills/ leaks.

ATTACHMENT B

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Potential Sources of Contamination:

Gasoline, Diesel, and Hydraulic Fluid from construction equipment, Asphalt products, Construction Materials, Trash and Debris, Paint, Concrete, Gypsum from sheet rock, Sediment.

All materials shall be hauled in a manner consistent with the manufacturer's recommendations. Disposal of waste material shall be in conformance with all state and local laws.

ATTACHMENT C

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Sequence of Major Activities:

- 1. Install and maintain Erosion Control and Tree Protection per the Approved Plans and specifications prior to any clearing and grubbing, grading, excavating, etc... Notify Construction Inspection Division when installed.
- Prior to beginning construction, the owner or his representative shall hold a Pre-Construction Conference between TCEQ, Williamson County, Contractor, and any other affected parties. Notify TCEQ at least 48 hours prior to the time of the conference and 48 hours prior to beginning construction. Prior to Pre-Construction Conference.
- 3. Hold Pre-Construction Conference with contractor, TCEQ, EV Inspector, Engineer, and owner or his representative.
- 4. Rough grade roadway.(Estimate of disturbed area = 0.49 ac)
- 5. Begin installation of storm sewer. Upon completion, restore as much disturbed areas as possible, particularly channels and large open areas.
- 6. Regrade streets to subgrade (Estimate of disturbed area = 0.49 ac)
- 7. Ensure that all underground utility crossings are completed. Lay first course base material on all streets. (0.49 ac)
- 8. Install curb and gutter. (Estimate of disturbed area = 0.05 ac)
- 9. Place concrete for common area 4' sidewalk. (Estimate of disturbed area = 0.09 ac)
- 10. Lay final base course on all streets. (0.49 ac)

- 11. Lot grading. (Estimate of disturbed area = 3.0 ac)
- 12. Lay asphalt. (0.44 ac)
- 13. Clean site and revegetate all disturbed area according to the plans and specifications. Stabilization measures should include seeding and/or mulching.
- 14. Complete permanent erosion control and restoration of site vegetation.
- 15. Project Engineer to provide a written concurrence letter, and scheduling final inspection with EV Inspector, prior to the removal of erosion controls.
- 16. Remove and dispose of temporary erosion/sedimentation control measures.
- 17. Complete any necessary final dress up of areas disturbed by Item 16.
- 18. Conduct a final inspection and complete all punch list items.

Clearing and grubbing under a development permit, solely for the purpose of surveying and soil exploration, shall be a hand-cutting or blade-up operation.

ATTACHMENT D

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Temporary Best Management Practices and Measures:

Install temporary erosion control measures, stabilized construction entrance, concrete washout area, inlet protection, and tree protection according to the plans and specifications prior to any clearing and grubbing, grading, excavating, etc. Upgradient stormwaters during construction crossing disturbed areas will be filtered utilizing standard Best Management Practices, such as erosion logs and silt fences, prior to leaving the site. The silt fences will be placed along down gradient areas of the site to prevent any sediment from entering storm sewers or surface streams.

Geological features on this site are located outside of the Limits of Construction and no stormwater from the disturbed areas will drain to the geological features.

ATTACHMENT F

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Structural Practices:

Construction shall be phased so that there are no areas 10 acres or greater being disturbed at one time, therefore no temporary practices will be used.

ATTACHMENT G

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Drainage Area Map:

An overall drainage area map is included within the plan set submitted with this application.

ATTACHMENT I

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Inspection and Maintenance for Best Management Practices:

The Best Management Practices installed during construction will be maintained in accordance with the requirements of the EPA's NPDES/TPDES storm water pollution prevention program (SWPPP). The following maintenance procedures shall be followed until permanent stabilization is complete.

Silt Fence

- a. Inspect weekly or after each rainfall event and repair or replacement shall be made promptly as needed.
- b. Silt Fence shall be removed when the site is completely stabilized so as to not block or impede storm flow or drainage.
- c. Accumulated silt shall be removed when it reaches a depth of 6 inches. The Silt shall be disposed of on an approved site and in such a manner that will not contribute to additional siltation.

Fiber Rolls

- a. Inspect prior to forecast rain, daily during extended rain events, after rain events, and weekly.
- b. Repair of replace split, torn, unraveling, or slumping fiber rolls.
- c. If the fiber roll is used as a sediment capture device, or as an erosion control device to maintain sheet flows, sediment that accumulates behind the role shall be periodically removed tin order to maintain its effectiveness. Sediment shall be removed when the accumulation reaches one-half the designated sediment storage depth, usually one-half the distance between the top of the fiber roll and the adjacent ground surface. Sediment removed during maintenance may be incorporated into earthwork on the site or disposed of at an appropriate location.

Stabilized Construction Entrance

- a. The entrance shall be maintained in a condition that will prevent tracking or flowing of sediment onto a public roadway. This may require periodic top dressing with additional stone as conditions demand, as well as repair and clean out of any devices used to trap sediment.
- b. Entrance must be properly graded to incorporate a drain swale or similar measure to prevent runoff from leaving the construction site.

Inlet Protection

- a. Inspection shall be made weekly or after each rainfall event and replacement or repair shall be made promptly as needed.
- b. Accumulated silt shall be removed when it reaches a depth of 6 inches. The Silt shall be disposed of on an approved site and in such a manner that will not contribute to additional siltation
- c. The dyke shall be removed when the site is completely stabilized so as to not block or impede storm flow or drainage.

Temporary Sediment Basins

- a. Inspection shall be made weekly or after each rainfall event. Check the embankment spillways, and outlet for erosion damage, and inspect the embankment for piping and settlement. Repair should be made promptly as needed.
- b. Trash and other debris should be removed after each rainfall event to prevent clogging of the outlet structure.
- c. Accumulated silt should be removed and the basin should be regraded to its original dimensions at such point that the capacity of the impoundment has been reduced to 75% of its storage capacity.
- d. The removed sediment should be stockpiled or redistributed in areas that are protected from erosion.

Concrete Washout

- a. Inspection shall be made daily or after each rainfall event to check for leaks, identify any plastic linings and sidewalls which have been damaged by construction activities.
- b. When the washout container is filled over 75 % of its capacity, the washwater should be vacuumed off or allowed to evaporate to avoid overflows. When the remaining cementitious solids have hardened, they should be removed and recycled.
- c. Damages to the container should be repaired promptly and as needed.
- d. Before heavy rains, the washout containers liquid level should be lowered or the container should be covered to avoid an overflow during the rain event.

The owner shall hire an E&S compliance company to inspect E&S measures and keep reports of onsite inspections with deficiencies and solutions.

ATTACHMENT J

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Schedule of Interim and Permanent Soil Stabilization Practices:

Soil Stabilization for all disturbed areas shall be accomplished by hydraulic planting. Following is an outline to accomplish the required stabilization.

- 1. Preparing Seed Bed. After the designated areas have been rough graded to the lines, grades and typical sections indicated in the Drawings or as provided for in other items of this contract and for any other soil area disturbed by the construction, a suitable seedbed shall be prepared. The seedbed shall consist of a minimum of either 4 inches (100 millimeters) of approved topsoil or 4 inches (100 millimeters) of approved salvaged topsoil, cultivated and rolled sufficiently to enhance the soil to a state of good health, when the soil particles on the surface are small enough and lie closely enough together to prevent the seed from being covered too deeply for optimum germination. The optimum depth for seeding shall be 114 inch (6 millimeters). Water shall be gently applied as required to prepare the seedbed prior to the planting operation either by broadcast seeding or hydraulic planting. Bare soils should be seeded or otherwise stabilized within 14 calendar days after final grading or where construction activity has temporarily ceased for more than 21 days. Seeding shall be performed in accordance with the requirements hereinafter described.
- 2. Watering. All watering shall comply with Chisholm Trail Subdivision Rules and Regulations. Broadcast seeded areas shall immediately be watered with a minimum of 5 gallons of water per square yard (22.5 liters of water per square meter) or as needed and in the marmer and quantity as directed by the Engineer or designated representative. Hydraulic seeded areas and native grass seeded areas shall be watered commencing after the tackifier has dried with a minimum of 5 gallons of water per square yard (22.5 liters of water per square per square meter) or as needed to keep the seedbed in a wet condition favorable for the growth of grass. Watering applications shall constantly maintain the seedbed in a wet condition favorable for the growth of grass. Watering shall continue until the grass is uniformly 1 1/2 inches (40 mm) in height and accepted by the Engineer or designated representative. Watering can be postponed immediately after a 1/2 inch (12.5 mm) or greater rainfall on the site but shall be resumed before the soil dries out.
- 3. Hydraulic Planting. The seedbed shall be prepared as specified above and hydraulic planting equipment, which is capable of placing all materials in a single operation, shall be used.

March 1 to September 15

Hydraulic planting mixture and minimum rate of application pounds per 1000 square feet (kilograms per 100 square meters):

Planting Mixture				
Hulled Bermuda Seed	Fiber Mulch			
(PLS=0.83)	Cellulose			
	45.9 Lbs/1000 ft2		1.4 lbs/1000 ft2	
1 lbs/1000 ft2	(22.5 kgs/100m2)		(0.7 kgs/100 m2)	
(0.5 kgs/100 m2)		57.4 lbs/1000 ft2	1.5 lbs/1000 ft2	
		(28.01 kgs/100 m2)	(0.75 kgs/100 m2)	

September 15 to March 1

Add 1.5 pounds per 1000 square feet (0.75 kgs/ 100 m@) of cool season cover crop (see table 1) to above mixture. The fertilizer shall conform to City of Austin Standard Specification Item No. 606S, "Fertilizer".

	Table 1 : Cool Se	ason Cover Crop	
Common Name	Botanical Name	Applicati	on rates
Common Name	Dotanical Mame	Lbs/1000 feet ²	Kg/ 100 meter ²
Wheat	Triticum aestivum	0.5	0.25
Oats	Avena sativa	0.5	0.25
Cereal Rye Grain	Secale cereal	0.5	0.25
Total Cool Season Cover Crop Seeding Rate		1.5	0.75
Total Cool Season Seeding Rate (Grass Wildflowers, & Cover Crop)		4.5	2.25

Appendix A TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

BMP TSS Removal Worksheet

Sites

Batch Detention Pond S3

Texas Commission on Environmental Quality TSS Removal Calculations 04-20-2009

Project Name: EXISTING BATCH DETENTION POND S3 SITES Date Prepared: 3/27/2024

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

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

1. The Required Load Reduction for the total project	t: Calculations from RG-348	Pages 3-27 to 3-30
Page	3-29 Equation 3.3: L _M = 27.2(A _N x P)	
where:	L _{M TOTAL PROJECT} = Required TSS removal resulting from	n the proposed development = 80% of increased load
	A _N = Net increase in impervious area for th	he project
	P = Average annual precipitation, inches	
Site Data: Determine Required Load Removal Ba	used on the Entire Project	
	County = Williamson	
* The values entered in these fields should be for t	he total project area.	

SADDLEBACK AT SANTA RITA RANCH PHASE 1 SECTION 2D

Total project area included in plan * =	3.70	acres
Predevelopment impervious area within the limits of the plan * =	0.00	acres
Total post-development impervious area within the limits of the plan* =	2.18	acres
Total post-development impervious cover fraction * =	0.59	
P =	32	inches
L _{M TOTAL PROJECT} =	1,897	lbs.

EXISTING BATCH DETENTION POND S3

EXISTING BA		TION FOND
SADDLEBACK AT SANTA RITA RANCH PHASE 1 SECTION 1 (EXISTING)		
Total project area included in plan * =	25.98	acres
Predevelopment impervious area within the limits of the plan * =	0.00	acres
Total post-development impervious area within the limits of the plan [*] =	10.80	acres
Total post-development impervious cover fraction * =	0.42	
P =	32	inches
L _{M TOTAL PROJECT} =	9400	lbs.
SADDLEBACK AT SANTA RITA RANCH PHASE 1 SECTION 2A		
Total project area included in plan * =	15.44	acres
Predevelopment impervious area within the limits of the plan * =	0.00	acres
Total post-development impervious area within the limits of the plan* =	7.74	acres
Total post-development impervious cover fraction * =	0.50	
P =	32	inches
L _{M TOTAL PROJECT} =	6737	lbs.
SADDLEBACK AT SANTA RITA RANCH PHASE 1 SECTION 2B		
Total project area included in plan * =	12.92	acres
Predevelopment impervious area within the limits of the plan * =	0.00	acres
Total post-development impervious area within the limits of the plan* =	8.51	acres
Total post-development impervious cover fraction * =	0.66	
P=	32	inches
L _{M TOTAL PROJECT} =	7407	lbs.
SADDLEBACK AT SANTA RITA RANCH PHASE 1 SECTION 2C		
Total project area included in plan * =	11.26	acres
Predevelopment impervious area within the limits of the plan * =	0.00	acres
Total post-development impervious area within the limits of the plan* =	5.82	acres
Total post-development impervious cover fraction * =	0.52	
P =	32	inches
L _{M TOTAL PROJECT} =	5066	lbs.
SADDLEBACK AT SANTA RITA RANCH PHASE 1 SECTION 2D		
Total project area included in plan * =	3.70	acres
Predevelopment impervious area within the limits of the plan * =	0.00	acres
Total post-development impervious area within the limits of the plan* =	2.18	acres
Total post-development impervious cover fraction * =	0.59	
P =	32	inches
L _{M TOTAL PROJECT} =	1897	lbs.
SADDLEBACK AT SANTA RITA RANCH PHASE 1 SECTION 3		
Total project area included in plan * =	5.85	acres
Predevelopment impervious area within the limits of the plan * =	0.00	acres
Total post-development impervious area within the limits of the plan* =	4.29	acres
Total post-development impervious cover fraction * =	0.73	1
P =	32	inches

P =	32	inch
L _{M TOTAL PROJECT} =	3734	lbs.

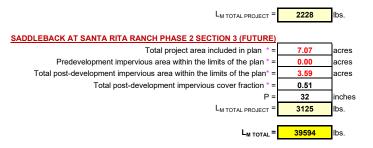
acres

acres

acres

inches

SADDLEBACK AT SANTA RITA RANCH PHASE 1 SECTION 3 Total project area included in plan * = Predevelopment impervious area within the limits of the plan * = Total post-development impervious area within the limits of the plan * = Total post-development impervious cover fraction * = P = 32





CARLSON, BRIGANCE & DOERING, INC. D ID# F3791

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Appendix A TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

BMP TSS Removal Worksheet Saddleback at Santa Rita Ranch Phase 1 Section 2D Batch Detention Pond S3

Texas Commission on Environmental Qu	ality					
TSS Removal Calculations 04-20-2009				Project Name Date Prepared		A RANCH PHASE 1 SECTION 2D
Additional information is provided for cells v Text shown in blue indicate location of instruction Characters shown in red are data entry fields Characters shown in black (Bold) are calculated	ons in the Technical s.	Guidance	Manual - R	G-348.		isheet.
1. The Required Load Reduction for the total project:		Calculations	from RG-348		Pages 3-27 to 3-30	
Page 3-	29 Equation 3.3: L _M = 2	27.2(A _N x P)				
where:	A _N = 1	Vet increase		area for the project	ed development = 80% of incre	nased load
Predevelopment impervious area within the Total post-development impervious area within to Total post-development impervi- * The values entered in these fields should be for the	County = ea included in plan * = he limits of the plan * = he limits of the plan * = rious cover fraction * = P = L _{M TOTAL PROJECT} = e total project area.	Williamsor 3.70 0.00 2.18 0.59 32 1897	acres acres acres inches lbs.			
Number of drainage basins / outfalls areas I		1				
	sin/Outfall Area No. = ge basin/outfall area = ge basin/outfall area = ge basin/outfall area =	<u>h basin):</u> 1 3.70 0.00 2.18 0.59 1897	acres acres acres Ibs.			
3. Indicate the proposed BMP Code for this basin.					Aqualogic Cartridge Filter	
	Proposed BMP = Removal efficiency = SOURCE: "COMPLYING WITH THE GUIDANCE ON BEST MA 2005)", ADDENDUM DA	91 EDWARDS AG	percent QUIFER RULES T RACTICES RG-3	48 (REVISED JULY	Batch Detention Bioretention Contech StormFilter Constructed Wetland Extended Detention Grassy Swale Retention / Irrigation Sand Filter Stormceptor Vegetated Filter Strips Vortechs	
					Wet Basin Wet Vault	
4. Calculate Maximum TSS Load Removed (L _P) for th	is Drainage Basin by t	ne selected	BMP Type.		Wet vaut	
RG-348 Page 3	-33 Equation 3.7: $L_R = ($	BMP efficier	ncy) x P x (A _l :	x 34.6 + A _P x 0.54)		
where:	A _I = I A _P = F	mpervious a Pervious are	irea proposed a remaining in	a in the BMP catchmen in the BMP catchmen the BMP catchment a is catchment area by	t area area	
5. Calculate Fraction of Annual Runoff to Treat the di			103			
	Desired L _{M THIS BASIN} =	1897	lbs.			
	F =	0.85				
6. Calculate Capture Volume required by the BMP Ty	pe for this drainage ba	sin / outfall	area.	Calculations from R	G-348 Pages 3-34 to	3-36 CATE OF TELY
	Rainfall Depth = at Runoff Coefficient = ater Quality Volume =	1.32 0.41 7315	inches cubic feet			STEVEN P. CATES
Off-site Impervious co Impervious fra Off-sit	area draining to BMP = over draining to BMP = action of off-site area = te Runoff Coefficient = fater Quality Volume =	0.00 0.00 0 0 0.00 0	from RG-348 acres acres cubic feet	Pages 3-36 to 3-37		P: 93648
	Storage for Sediment =	1463 8779	cubic feet			NOS/ONAL ENSAGE
						CARLSON, BRIGANCE & DOERING, INC.

4-15-2024

Appendix A TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

BMP TSS Removal Worksheet Saddleback at Santa Rita Ranch Phase 1 Section 2B Batch Detention Pond S3

Texas Commission on Environmental Quality TSS Removal Calculations 04-20-2009 Project Name: SADDLEBACK AT SANTA RITA RANCH PHASE 1 SECTION 2B Date Prepared: 3/27/2024 Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell. Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348. Characters shown in red are data entry fields. Characters shown in black (Bold) are calculated fields. Changes to these fields will remove the equations used in the spreadsheet. 1. The Required Load Reduction for the total project: Calculations from RG-348 Pages 3-27 to 3-30 Page 3-29 Equation 3.3: L_M = 27.2(A_N x P)

where L_{M TOTAL PROJECT} = Required TSS removal resulting from the proposed development = 80% of increased load A_N = Net increase in impervious area for the project P = Average annual precipitation, inches Site Data: Determine Required Load Removal Based on the Entire Project Williamson County = Total project area included in plan 12.92 acres Predevelopment impervious area within the limits of the plan [±] Total post-development impervious area within the limits of the plan 0.00 acres acres Total post-development impervious cover fraction 0.66 р nches 7407 lbs. L_{M TOTAL PROJECT} = * The values entered in these fields should be for the total project area.

1

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

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

Drainage Basin/Outfall Area No. =

Total drainage basin/outfall area = 11.55 Predevelopment impervious area within drainage basin/outfall area = 0.00 Post-development impervious area within drainage basin/outfall area = 7.54 Post-development impervious fraction within drainage basin/outfall area = 0.65 Lutrie hashe = 6563	acres acres acres
--	-------------------------

3. Indicate the proposed BMP Code for this basin.

Proposed BMP = Batch Detention . Removal efficiency = 91 percent

SOURCE: COMPLYING WITH THE EDWARDS AQUIFER RULES TECHNICAL GUIDANCE ON BEST MANAGEMENT PRACTICES RG-348 (REVISED JULY 2005)", ADDENDUM DATED JANUARY 20, 2017, SECTION 3.2.17 'BATCH

Aqualogic Cartridge Filter Batch Detention Bioretention Contech StormFilter Constructed Wetland Extended Detention Grassy Swale Retention / Irrigation Sand Filter Stormceptor Vegetated Filter Strips Vortechs Wet Basin Wet Vault

Pages 3-34 to 3-36

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υ

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

RG-348 Page 3-33 Equation 3.7: L_R = (BMP efficiency) x P x (A₁ x 34.6 + A_P x 0.54)

where

- $A_{\rm C}$ = Total On-Site drainage area in the BMP catchment area A_I = Impervious area proposed in the BMP catchment area
- $A_{\rm P}$ = Pervious area remaining in the BMP catchment area
- $\rm L_{\rm R}$ = TSS Load removed from this catchment area by the proposed BMP

Calculations from RG-348

- Ac = 11.55 acres
- A, = 7.54 acres
- A_P = 4.01 acres 7660 $L_{R} =$ lbs

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

Post I

Of

THIS BASIN =	7407	lbs
--------------	------	-----

F =

0.97

6. Calculate Capture Volume required by the BMP Type for this drainage basin / outfall area.

Rainfall Depth =	3.00
Development Runoff Coefficient =	0.46
On-site Water Quality Volume =	58101

Desired L.

Calculations from RG-348 Pages 3-36 to 3-37

inches

cubic feet

00 acres	0.00	Off-site area draining to BMP =
00 acres	0.00	ff-site Impervious cover draining to BMP =
D	0	Impervious fraction of off-site area =
00	0.00	Off-site Runoff Coefficient =
cubic feet	0	Off-site Water Quality Volume =



Total Capture Volume (required water quality volume(s) x 1.20) = 69722 cubic feet

CARLSON, BRIGANCE & DOERING, INC. ID# F3791

OF

STEVEN P. CATES

93648

E ONAL

4-15-2024

Appendix A TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

BMP TSS Removal Worksheet Saddleback at Santa Rita Ranch Phase 1 Section 1 Batch Detention Pond S3

Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Project Name: EXISTING SADDLEBACK AT SANTA RITA RANCH PHASE 1 SECTION 1 Date Prepared: 3/27/2024

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

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

1. The Required Load Reduction for the total project:	Calculation	ns from RG-348		Pages 3-27 to 3-30	
Page 3-29 Equation 3.3: 1	- 27.2(A x)	D)			
Fage 5-29 Equation 5.5.	$M = 27.2(A_N X)$	-)			
where: L _{M TOTAL PROJE}	T = Required	ISS removal res	ulting from the propose	ed development = 80% of increased	load
			area for the project		
		nnual precipitation			
	. , it oldgo a	inidal procipitati			
Site Data: Determine Required Load Removal Based on the Entire Pro					
Coun	, , , ,				
Total project area included in plan Predevelopment impervious area within the limits of the plan		acres			
Total post-development impervious area within the limits of the plan		acres			
Total post-development impervious cover fraction					
	P= 32	inches			
L _{M TOTAL PROJECT}	CT = 9400	lbs.			
* The values entered in these fields should be for the total project area.					
Number of drainage basins / outfalls areas leaving the plan are	a= 1				
2. Drainage Basin Parameters (This information should be provided for	each basin):				
Drainage Desin/Quitell Area N	o.= 1				
Drainage Basin/Outfall Area N	J 1				
Total drainage basin/outfall are	a = 23.52	acres			
Predevelopment impervious area within drainage basin/outfall are	a = 0.00	acres			
Post-development impervious area within drainage basin/outfall are		acres			
Post-development impervious fraction within drainage basin/outfall are		lha			
L _{M THIS BAS}	_{IN} = 9400	lbs.			
3. Indicate the proposed BMP Code for this basin.				Aqualogic Cartridge Filter	
o. Indicate the proposed bin robue for this busin.				Batch Detention	
Proposed BM	P = Batch Det	ention		Bioretention	
Removal efficience	cy = 91	percent		Contech StormFilter	
				Constructed Wetland	
				Extended Detention Grassy Swale	
SOURCE:				Retention / Irrigation	
"COMPLYING WITH				Sand Filter	
GUIDANCE ON BES 2005)", ADDENDUI				Stormceptor	
2003) ; ADDENDO	VI DATED JANOA	INT 20, 2017, SECT	ION 3.2.17 BATCH	Vegetated Filter Strips	
				Vortechs Wet Basin	
				Wet Vault	
4. Calculate Maximum TSS Load Removed (L _R) for this Drainage Basin b	y the selected	BMP Type.			
RG-348 Page 3-33 Equation 3.7: I	_{-R} = (BMP effic	iency) x P x (A _I >	x 34.6 + A _P x 0.54)		
		-	a in the BMP catchmer		
			in the BMP catchment		
			the BMP catchment a		
l	-R = TSS Load	removed from th	nis catchment area by t	he proposed BMP	
	A _C = 23.52				
	A ₁ = 10.80				
	A _P = 12.72				
l	_{-R} = 11082	lbs			
5. Calculate Fraction of Annual Runoff to Treat the drainage basin / outfa	all area				
or carearas in raction of Pandar Randin to Treat the dramage DaSIIT/ Outle	ui vu				
Desired L _{M THIS BAS}	_{IN} = 9400	lbs.			
	F = 0.85				The second secon
					TE OF EL
6. Calculate Capture Volume required by the BMP Type for this drainage	basin / outfal	l area.	Calculations from R0	G-348 Pages 3-34 to 3-36	- C
Rainfall Dep		inches			2** X `
Post Development Runoff Coefficien	it = 0.34				2 * : IN :
On-site Water Quality Volum	ie = 37861	cubic feet			2
	Calculation	ns from RG-348	Pages 3-36 to 3-37		STEVEN P. CATES
	Galcula(10)	aa ii uuii KG-348	1 ages 3-30 to 3-37		ý
Off-site area draining to BM	P = 0.00	acres			93648
Off-site Impervious cover draining to BM	P = 0.00	acres			1. 6
Impervious fraction of off-site are					
Off-site Runoff Coefficie		cubic feet			CENSEY G
Off-site Water Quality Volum	ic - U	CUDIC IEEL			VONIAL EN
Storage for Sedime	nt = 7572				11 Martines
Total Capture Volume (required water quality volume(s) x 1.2					





Appendix A TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

BMP TSS Removal Worksheet Batch Detention Pond S3 (OVERALL)

Texas Commission on Environmental Quality						
TSS Removal Calculations 04-20-2009				Project Name Date Prepared	E: EXISTING BATCH DETENTION POND \$3 d: 3/27/2024	1
Additional information is provided for cells with a red to Text shown in blue indicate location of instructions in the To Characters shown in red are data entry fields. Characters shown in black (Bold) are calculated fields.	echnica	Guidance	Manual - Ro	G-348.		
1. The Required Load Reduction for the total project:		Calculations f	rom RG-348		Pages 3-27 to 3-30	
Page 3-29 Equation 3	.3: L _M =	27.2(A _N x P)				
			removal resi	Iting from the propos	sed development = 80% of increased load	
	A _N =	Net increase i		area for the project		
Site Data: Determine Required Load Removal Based on the Entin	e Project County =	Williamson				
Total project area included in Predevelopment impervious area within the limits of the	plan [*] =	87.47 0.00	acres acres			
Total post-development impervious area within the limits of the	plan* =	45.49	acres			
Total post-development impervious cover fra	P =	0.52 32	inches			
* The values entered in these fields should be for the total projec		39594	lbs.			
Number of drainage basing (suffells grass leaving the pla	n oron =	1				
Number of drainage basins / outfalls areas leaving the pla						
2. Drainage Basin Parameters (This information should be provide		ch basin):				
Drainage Basin/Outfall Are	ea No. =	1				
Total drainage basin/outfa Predevelopment impervious area within drainage basin/outfa		83.64 0.00	acres acres			
Post-development impervious area within drainage basin/outfa	ll area =	44.52 0.53	acres			
Post-development impervious fraction within drainage basin/outfa $$L_{M\text{TH}}$$	II area = IS BASIN =	38750	lbs.			
3. Indicate the proposed BMP Code for this basin.					Aqualogic Cartridge Filter	
Propose	BMP =	Batch Detent	ion		Batch Detention Bioretention	
Removal effi		91	percent		Contech StormFilter Constructed Wetland	
					Extended Detention	
SOURCE:					Grassy Swale Retention / Irrigation	
GUIDANCE O	N BEST MA	ANAGEMENT PR		48 (REVISED JULY	Sand Filter Stormceptor	
2005)", ADDE	NDUM DA	TED JANUARY	20, 2017, SECTI	ON 3.2.17 'BATCH	Vegetated Filter Strips	
					Vortechs Wet Basin	
4. Calculate Maximum TSS Load Removed (Lp) for this Drainage B	asin by 1	the selected	BMP Type.		Wet Vault	
RG-348 Page 3-33 Equation 3				(34.6 + A _P x 0.54)		
where:			-	a in the BMP catchme n the BMP catchmen		
			•	the BMP catchment		
	L _R =	ISS Load ren	noved from th	is catchment area by	the proposed BMP	
	A _C =	83.64	acres			
	A _l = A _P =	44.52 39.12	acres acres			
	L _R =	45471	lbs			
5. Calculate Fraction of Annual Runoff to Treat the drainage basin	/ outfall	area				
Desired L _{M TH}	IS BASIN =	39594	lbs.			
	F =	0.87				and the second s
					D. 040	TE OF TEL
6. Calculate Capture Volume required by the BMP Type for this dr.	ainage pa	asin / outrail	area.	Calculations from R	G-348 Pages 3-34 to 3-36	E 5!!
	Depth =	1.44	inches		i i i i i i i i i i i i i i i i i i i	* · · · · · · · · · · · · · · · · · · ·
Post Development Runoff Coef On-site Water Quality V		0.38 164366	cubic feet			* * *
		Calculations f	rom RG-348	Pages 3-36 to 3-37	1	STEVEN P. CATES
Off-site area draining to		0.00	acres		2	₽: 93648 :⊄
Off-site Impervious cover draining to	BMP =	0.00	acres		Y I	33040 H
Impervious fraction of off-sit Off-site Runoff Coe	ficient =	0 0.00				TA: KIOFNOED
Off-site Water Quality V	olume =	0	cubic feet			SCENSE FN
Storage for Se		32873	aubia fa at			NONAL STATE
Total Capture Volume (required water quality volume(s)	(1.20) =	197239	cubic feet		0.0	
					CAR	LSON, BRIGANCE & DOERING, INC. ID# F3791
						Atra Cate
						A AE 0004
						4-15-2024

Appendix B TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

Water Quality Calculation

Spreadsheet

SADDLEBACK AT SANTA RITA RANCH PHASE 1 SECTION 2D

Table 1 - Impervious Cover per Section

Sections		т	CEQ Project Are	a Per Section			Onsite Drainage Basin to BMP Per Section						TSS Removal
			Impervious Areas (ac)		Drainage		Impervious Areas (ac)				Required		
Contributing Sections	Project Area (ac)	# Lots	Lots	ROW	Misc.	Total	Basin (ac)	# Lots	Lots	ROW	Misc.	Total	(lbs)
EXISTING BATCH DETEN	TION POND S3 - EA	PP #11002565								•	•		
1-1	25.98	92	7.45	3.35	0.00	10.80	23.52	92	7.45	3.35		10.80	9,400
1-2A	15.44	50	4.19	3.55	0.00	7.74	15.44	50	4.19	3.55		7.74	6,737
1-2B	12.92	74	5.95	2.56	0.00	8.51	11.55	62	4.98	2.56		7.54	7,407
1-2C	11.26	52	4.20	1.62	0.00	5.82	11.26	52	4.20	1.62		5.82	5,066
1-2D	3.70	20	1.60	0.58	0.00	2.18	3.70	20	1.60	0.58		2.18	1,897
1-3	5.85	41	3.29	1.00	0.00	4.29	5.85	41	3.29	1.00		4.29	3,734
1-4	5.25	20	1.63	0.93	0.00	2.56	5.25	20	1.63	0.93		2.56	2,228
2-3	7.07	15	2.09	0.55	0.95	3.59	7.07	15	2.09	0.55	0.95	3.59	3,125

Table 2 - BMP Treatment Requirements

Project Area			Drainage Basin							BMP Treatment Provided	
-	Project Area		On	site	Offsite		Tot	tal	Permanen	t Pool (cf)	
Total (ac)	Impv Area (ac)	Required TSS Removal (lbs)	Total (ac)	Impv Area (ac)	Total (ac)	Impv Area (ac)	Total (ac)	Impv Area (ac)	Required	Provided	
EXISTING BATCH DETENTION POND S3 - EAPP #11002565											
87.47	45.49	39,594	83.64	44.52	0.00	0.00	83.64	44.52	197,239	200,000	

Pond S3 Stage-Storage

Stage	Area (sf)	Area (ac)	Incremental Storage (cf)	Cumulative Storage (cf)	Cumulative Storage (ac- ft)	
904.75	15	0.00	0	0	0.00	Pond Bottom
905.00	3,927	0.09	493	493	0.01	
906.00	32,354	0.74	18,141	18,633	0.43	
907.00	77,977	1.79	55,166	73,799	1.69	
908.00	122,835	2.82	100,406	174,205	4.00	WQV Provided
908.20	135,115	3.10	25,795	200,000	4.59	
909.00	160,219	3.68	141,527	315,732	7.25	
910.00	196,873	4.52	178,546	494,278	11.35	
911.00	217,119	4.98	206,996	701,274	16.10	
912.00	225,080	5.17	221,100	922,373	21.17	Top of Berm



CARLSON, BRIGANCE & DOERING, INC.

ate twe 4-15-2024

Appendix C

TCEQ CZP APPLICATION

Saddleback at Santa Rita Ranch Phase 1 Section 2D

Williamson County, Texas

CZP Approval Letter

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 13, 2021

Mr. James Edward Horne Santa Rita KC, LLC 1700 Cross Creek Lane, Suite 100 Liberty Hill, Texas 78642

Re: Edwards Aquifer, Williamson County

NAME OF PROJECT: Saddleback at Santa Rita Ranch Phase 1 Section 1; Located Southwest of Ronald Reagan Blvd. and Tower Rd.; Liberty Hill (ETJ), Texas

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

Edwards Aquifer Protection Program ID No. 11002565; Regulated Entity No. RN111283701

Dear Mr. Horne:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the CZP application for the above-referenced project submitted to the Austin Regional Office by Carlson, Brigance & Doering, Inc. on behalf of Santa Rita KC, LLC on June 18, 2021. Final review was completed after additional material was received on August 12, 2021. As presented to the TCEO, the Temporary and Permanent Best Management Practices (BMPs) were selected and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aguifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

PROJECT DESCRIPTION

The proposed single-family residential project will have an area of approximately 79.21 acres. It will include the development of 222 single-family residential lots, roads and drives, utilities, and three water quality basins (Ponds S1, S2, and S3). The impervious cover will be 30.63 acres (38.7 percent). The wastewater generated by this project will be conveyed to the existing Liberty Hill Wastewater Treatment Plant.

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

Mr. James Edward Horne Page 2 August 13, 2021

PERMANENT POLLUTION ABATEMENT MEASURES

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, three batch detentions (Ponds S1, S2, and S3), designed using the TCEQ technical guidance document, <u>Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005)</u>, will be constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 26,664 pounds of TSS generated from the 30.63 acres of impervious cover. The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

The proposed water quality basins are sized for future development. Pond S1 is designed to have a capacity of 62,314 cubic feet (cf), to remove 9,732 pounds of TSS to treat stormwater runoff from a maximum of 11.18 acres of impervious cover. Pond S2 is designed to have a capacity of 208,303 cf, to remove 28,915 pounds of TSS to treat stormwater runoff from a maximum of 33.22 acres of impervious cover. Pond S3 is designed to have a capacity of 174,205 cf, to remove 26,181 pounds of TSS to treat stormwater runoff from a maximum of 30.08 acres of impervious cover.

SPECIAL CONDITIONS

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

STANDARD CONDITIONS

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

Prior to Commencement of Construction:

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

commence, the name of the approved plan and program ID number for the regulated activity, and the name of the prime contractor with the name and telephone number of the contact person.

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

During Construction:

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

After Completion of Construction:

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

Mr. James Edward Horne Page 4 August 13, 2021

the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. A copy of the transfer of responsibility must be filed with the executive director through the Austin Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.

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

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

Sincerely, Lillian Butler

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

LIB/mec

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

	Agent Authorization Form For Required Signature Edwards Aquifer Protection Program Relating to 30 TAC Chapter 213 Effective June 1, 1999	
1	Stephen Ashlock Print Name	
	Vice President of Land Development Title - Owner/President/Other	,
of	Pulte Homes of Texas, LP Corporation/Partnership/Entity Name	
have authorized	Steven P. Cates, P.E. Print Name of Agent/Engineer	
of	Carlson, Brigance & Doering, Inc. Print Name of Firm	

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

I also understand that:

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

SIGNATURE PAGE:

Applicant's Signature

-10-2024

THE STATE OF 10x05 §

County of Travis §

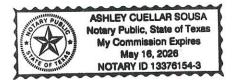
BEFORE ME, the undersigned authority, on this day personally appeared <u>Stephen</u> <u>Ashtek</u>nown to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed.

GIVEN under my hand and seal of office on this 10 day of April ,2024.

Aphley Cuellar Sousa NOTARY PUBLIC

AShley Cuellar Sousa Typed or Printed Name of Notary

MY COMMISSION EXPIRES: May 16, 2026



Application Fee Form

Texas Commission on Environme	ntal Quality						
Name of Proposed Regulated Entity: Saddleback at Santa Rita Ranch Phase 1 Section 2D							
Regulated Entity Location: East of Ronald Reagan Blvd., south of Tower Rd.							
Name of Customer: Pulet Homes of Texas LP							
Contact Person: Stephen Ashlock	Phone	e: <u>(512) 532-3355</u>					
Customer Reference Number (if is	ssued):CN						
Regulated Entity Reference Numb	oer (if issued):RN						
Austin Regional Office (3373)							
Hays	Travis	🖂 Wil	liamson				
San Antonio Regional Office (336	2)						
Bexar	Medina	Uva	alde				
 Comal	 Kinney						
Application fees must be paid by	check, certified check, or	money order, payable	e to the Texas				
Commission on Environmental Q							
form must be submitted with you	•		•				
🔀 Austin Regional Office	Sa	n Antonio Regional Of	fice				
🔀 Mailed to: TCEQ - Cashier	Ov	vernight Delivery to: TCEQ - Cashier					
Revenues Section	12	2100 Park 35 Circle					
Mail Code 214	Bu	uilding A, 3rd Floor					
P.O. Box 13088	Au	ustin, TX 78753					
Austin, TX 78711-3088	(5:	12)239-0357					
Site Location (Check All That App	ly):						
Recharge Zone	Contributing Zone	Transition Zone					
Type of Pla	an	Size	Fee Due				
Water Pollution Abatement Plan	, Contributing Zone						
Plan: One Single Family Resident	-	Acres	\$				
Water Pollution Abatement Plan							
Plan: Multiple Single Family Resi		3.7 Acres	\$ 1,500.00				
Water Pollution Abatement Plan	, Contributing Zone						
Plan: Non-residential		Acres	\$				
Sewage Collection System		L.F.	\$				
Lift Stations without sewer lines		Acres	\$				
Underground or Aboveground St	torage Tank Facility	Tanks	\$				
Piping System(s)(only)	torage Tank Facility	Tanks Each	\$				
Piping System(s)(only) Exception	torage Tank Facility	Tanks Each Each	\$ \$				
Piping System(s)(only)	torage Tank Facility	Tanks Each	\$				

Signature:

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

Project	Project Area in Acres	Fee
One Single Family Residential Dwelling	< 5	\$650
Multiple Single Family Residential and Parks	< 5	\$1,500
	5 < 10	\$3,000
	10 < 40	\$4,000
	40 < 100	\$6,500
	100 < 500	\$8,000
	≥ 500	\$10,000
Non-residential (Commercial, industrial,	< 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 regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175. SECTION I: General Information

		ion (If other is cl stration or Authori	•			• •		'	vith the	e program applicatio	on.)	
		ata Form should							Other			
2. Customer Reference Number (if issued) 5. Customer Reference Number (if issued) 5. Regulated Entity Reference Number (if issued) 5. Regulated Entity Reference Number (if issued)								(if issued)				
CN 603	341049	9	/	for C	N or F	RN num	bers in		RN	•		<u> </u>
SECTION II:	Custo	mer Informati	on		ntrai	Regi	stry**					
4. General Cus	stomer Ir	formation	5. Effective [Date for	r Cust	omer li	nformat	tion U	Ipdate	s (mm/dd/yyyy)		
New Custo	-	me (Verifiable wit		•			Inform			Change ir Change ir	-	Entity Ownership
												active with the
Texas Secre	etary o	f State (SOS)	or Texas Co	omptr	oller	of Pu	ublic	4000	ounts	; (СРА).		
6. Customer Le	egal Nan	ne (If an individual,	print last name	first: e.g	J.: Doe	, John)		<u> </u>	f new (Customer, enter prev	vious Custom	er below:
Pulte Homes	of Texa	as, LP										
7. TX SOS/CP	A Filing I	Number	8. TX State	Fax ID ((11 digits	5)		ę	9. Fed	eral Tax ID (9 digits)	10. DUN	S Number (if applicable)
0010034910			175272012	275	[75272	20127		
11. Type of Cu	istomer:	🗙 Corporati	on			Individ	lual		F	Partnership: 🗌 Gene	ral 🗌 Limited	
		County EFederal	State Other			Sole F	Propriet			Cother: Limited I		
12. Number of	Employe 21-100	ees	251-500	5	601 an	d highe	er		13. Ind	ependently Owned s 🛛 🔀 No	and Operate	;d?
14. Customer F	Role (Pro	posed or Actual) -	as it relates to t	ne Regu	ulated I	Entity lis	sted on	this fo	rm. Ple	ase check one of the	following:	
Owner	al Licens	ee Respo	ator onsible Party				& Opera y Clear		pplica	nt Other:		
9	0401 An	nberglen Blvd.										
15. Mailing Address:	Bldg. I, S	Suite 150										
	City	Austin		St	ate	ΤX		ZIP	78	729	ZIP + 4	
16. Country Ma	ailing Info	ormation (if outside	USA)				17. E	-Mail	Addre	SS (if applicable)		
								nen./	Ashlo	ck@PulteGroup		
18. Telephone	Number			19. Ex	tensio	on or C	ode			20. Fax Numbe	er (if applicab	le)
(512)5	532 - 33	355								()	-	
SECTION III	: Regu	lated Entity Ir	nformation									
21. General Re	gulated	Entity Information	ı (If `New Regu	lated E	Entity"	is sele	cted be	elow t	his for	m should be accom	panied by a	permit application)
X New Regul		,	to Regulated						-	ed Entity Informatic		<u> </u>
•		ntity Name su ' endings sucl		•	•	ted in	orde	r to	meet	ICEQ Agency	Data Stai	ndards (removal
•		me (Enter name of				action is	taking	place.)			
Saddleback a	at Sant	a Rita Ranch F	Phase 1 Sec	tion 2	D							
TCEQ-10400 (04/15))											Page 1of 2

23. Steah Address of the Regulated Entity: (bit PD Base) City State ZIP ZIP + 4 24. County Enter Physical Location Description if no street address is provided. ZIP + 4															
City State ZIP ZIP + 4 24. County Enter Physical Location Description for street address is provided. 25. Description to Physical Location: Just east of Ronald Reagan Boulevard and south of future Tower Road Nearest ZIP Code 26. Nearest City Ibberty Hill TX 78642 27. Latitude (N) In Decimal: 30.675322 28. Longitude (W) In Decimal: 97.849778 29. Primary SIC Code (4 digus) 30. Secondary SIC Code (4 digus) 31.16N 97 60 99.20W 29. Primary SIC Code (4 digus) 30. Secondary SIC Code (4 digus) 31. Secondary SIC Code (4 digus) 60 99.20W 30 40 31.16N 97 50 99.20W 31. What is the Primary Business of this entity? (Con or repart the SIC or NAICS description.) 32. Secondary NAICS Code 32. Secondary NAICS Code 34. Mailing Address: Stephen Ashiock@PulteGroup com 38. Fax Number (f applicable) (G or 6 digits) 35. E-Mail Address: Stephen Ashiock@PulteGroup com 38. Fax Number (f applicable) (G or 6 digits) 35. TEdQ Porgenand D Numbers 37. Extension or Code 38. Fax Number (f applicable)<	Regulated Entity:														
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Enter Physical Location Enter Physical Location State Nearest 2/P Code State Nearest 2/P Code Liberty Hill TX 78642 27. Latitude (N) In Decimal: 97.494778 Dagrees Minutes Seconds Dagrees Minutes Seconds Soconds Dagrees Ninutes Seconds 30 All Advices: Sigle Ford Sigle Ford Soconds 34. Mailing Advices: Sigle Ford Sigle Ford Sigle Ford	24. County			_		-			-						
25. Description to Physical Location: Just east of Ronaid Reagan Boulevard and south of future Tower Road 26. Nearest City State Nearest ZiP Code 126. Nearest City State Nearest ZiP Code 127. Laitlude (N) In Decimal: 30.675322 28. Longitude (W) In Decimal: -97.849778 20. reserved (V) Index Seconds Degrees Minutes Seconds	,		Enter Physical I	ocat	ion Descriptior	n if no	o street	address is	provio	led.					
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1521 3. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.) Single Family Residential Development 34. Mailing Address: 9401 Amberglen Blvd., Bidg. I, Suite 150 City Austin State TX ZIP 78729 ZIP + 4 35. E-Mail Address: Stephen.Ashlock@PulteGroup.com 36. Telephone Number 37. Extension or Code 38. Fax Number (if applicable) (512) 532 - 3355 (C) 939. 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. 939. 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. 939. 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. 939. 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. 939. TCEQ Programs 9401 9401 9401 9401 9401 9401 940 940 9 940 9 940 9 940 9 9 9 9 9 9 9	29. Primary SIC Code (4 digi	ts) 30). Secondarv SIC	Code	e (4 digits)			y NAICS Co	ode	1			•	VAICS	Code
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Single Family Residential Development 34. Mailing Address: Pulte Group 9401 Amberglen Blvd., Bidg. I, Suite 150 City Austin 35. E-Mail Address: Stephen Ashlock@PulteGroup.com 36. Telephone Number 37. Extension or Code 38. Fax Number (if applicable) (512) 532 * 3355 () - 39. TEEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.															
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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	42. Telephone Number	43. Ext./	'Code	2	14. Fax Numbe	er		45. E-Ma	il Add	ress					
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	(512) 280 ⁻ 5160				(512)280) - 51	165	steve@cl	bdeng	.com					
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		ed Sian	ature												
נט טעשרות מווט וסרד טר שטרעון טר נווט טרונוץ טעטווטע ווי טטעוטר זו, דוטע ט ערעיטר עט דפעעוופע וטר נווס עעעמנפט נט נווס וט דוערוושסוט ועסרננווסע ווו ווסע טט.	46. By my signature below, I ce	rtify, to the	best of my knowled												nature authorit

Company:	Carlson, Brigance and Doering, Inc.	Job Title:	Senior Project Manager	
Name(In Print):	Steven P. Cates	Phone:	(512)280-5160	
Signature:	A two Cate		Date:	4-15-2024

SADDLEBACK AT SANTA RITA RANCH PHASE 1 SECTION 2D

ALL RESPONSIBILITY FOR THE ADEQUACY OF THESE PLANS REMAINS WITH THE ENGINEER WHO PREPARED THEM. IN ACCEPTING THESE PLANS, WILLIAMSON COUNTY MUST RELY UPON THE ADEQUACY OF THE WORK OF THE DESIGN ENGINEER.

THESE PLANS WERE PREPARED, SEALED, SIGNED AND DATED BY A TEXAS LICENSED PROFESSIONAL ENGINEER. THEREFORE BASED ON THE ENGINEER'S CONCURRENCE OF COMPLIANCE, THE CONSTRUCTION PLANS FOR THE PROPOSED PROJECT ARE HEREBY APPROVED SUBJECT TO THE STANDARD CONSTRUCTION SPECIFICATIONS AND DETAILS MANUAL AND ALL OTHER APPLICABLE CITY, STATE AND FEDERAL REQUIREMENTS AND CODES.

SUBMITTED BY:

tweet Cate

STEVEN P. CATES, P.E. REGISTERED PROFESSIONAL ENGINEER No. 93648

ACCEPTED FOR CONSTRUCTION:

CITY OF GEORGETOWN (WATER SYSTEM ONLY)

DAVID THOMISON, PUBLIC WORKS DIRECTOR (WASTEWATER SYSTEM PLAN)

PAUL BRANDENBURG, CITY MANAGER (WASTEWATER SYSTEM PLAN)

Based on the design engineer's certification of compliance with all applicable City, State and Federal regulations the plans and specifications contained herein have been reviewed and are found to be in compliance with the requirements of the City of Liberty Hill.

REVIEWED FOR COMPLIANCE WITH COUNTY REQUIREMENTS:

FOR WILLIAMSON COUNTY

WILLIAMSON COUNTY M.U.D. #19H

SHT. NO.	DESCRIPTION OF REVISION	ACCEPTED	DATE	AC
		WILLIAMSON	COUNTY	CITY
	SHT. NO.	SHT. NO. DESCRIPTION OF REVISION		Image: Sht. No. Description of Revision Accepted Date Image: Sht. No. Description of Revision Accepted Date

DATE

DATE

DATE

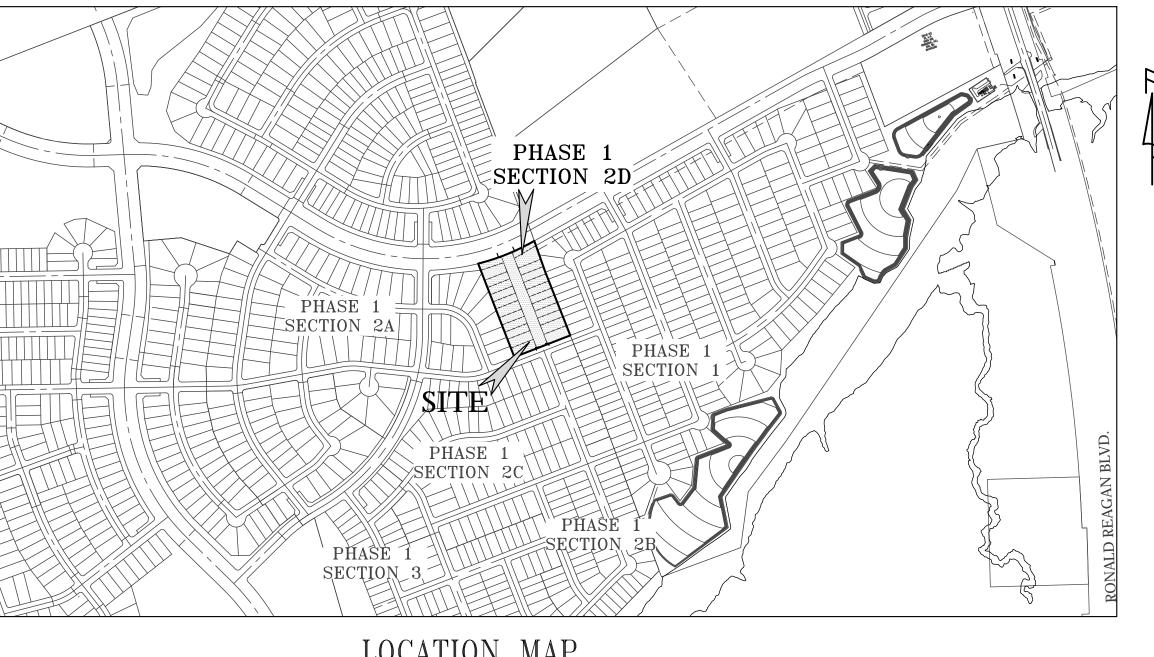
DATE

DATE

4-12-2024

DATE

WILLIAMSON COUNTY, TEXAS CONSTRUCTION PLANS



LOCATION MAP SCALE: 1'' = 500'

WATER POLLUTION ABATEMENT PLAN AND ORGANIZED SEWAGE COLLECTION SYSTEM PLAN APPROVED BY TCEQ ON _____

30 TEXAS ADMINISTRATIVE CODE (TAC) CHAPTER 213 AND CHAPTER 217 EDWARDS AQUIFER EDWARDS AQUIFER PROTECTION PROGRAM ID NO. _____(WPAP) AND _____SCS)

OWNER:

SANTA RITA KC, LLC 1700 CROSS CREEK LANE, STE. 100 LIBERTY HILL, TX. 78642

ENGINEER & SURVEYOR: CARLSON, BRIGANCE & DOERING, INC. 5501 WEST WILLIAM CANNON DRIVE AUSTIN, TEXAS 78749 (512) 280-5160 phone (512) 280-5165 fax

EPTED	DATE	ACCEPTED	DATE	ACCEPTED	DATE
OF GEC	ORGETOWN	CITY OF LIBERTY HILL W.C. M.U.D. #19H			

TOTAL ACREAGE: 3.699 AC SURVEY: B. MANLOVE SURVEY, ABSTRACT NO. 417

F.E.M.A. MAP NO. 48491C 0275E WILLIAMSON COUNTY, TEXAS AND INCORPORATED AREAS. DATED: SEPTEMBER 26, 2008



SHEET INDEX

1 - COVER SHEET
2 – GENERAL NOTES (1 OF 2)
3 – GENERAL NOTES (2 OF 2)
4 – DRAFT PLAT (1 OF 2)
5 - DRAFT PLAT (2 OF 2)
6 – EROSION CONTROL PLAN
7 – EROSION NOTES & DETAILS
8 – EXISTING HYDROLOGY MAP
9 – DEVELOPED HYDROLOGY MAP
10 – TCEQ PROJECT AND DRAINAGE AREA MAP
11 – DRAINAGE PLAN & CALCS
12 – GRADING PLAN
13 – TRAFFIC CONTROL PLAN
14 – BRISTLECONE BEND (0+00 TO 3+00)
15 – BRISTLECONE BEND (3+00 TO END)
16 - STORMSEWER LINE A (0+00 TO END)
17 – OVERALL WATER PLAN
18 - WASTEWATER LINE A (0+00 TO END)
19 - CONSTRUCTION DETAILS (1 OF 3)
20 – CONSTRUCTION DETAILS (2 OF 3)
21 - CONSTRUCTION DETAILS (3 OF 3)
22 – WATER DETAILS

23 – WASTEWATER DETAILS

DE:	SIGN BY: SPC	NEC)	D	RAF BY CE)
DATE							
REVISION							
RE							
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CONSTRUCTION SEQUENCING

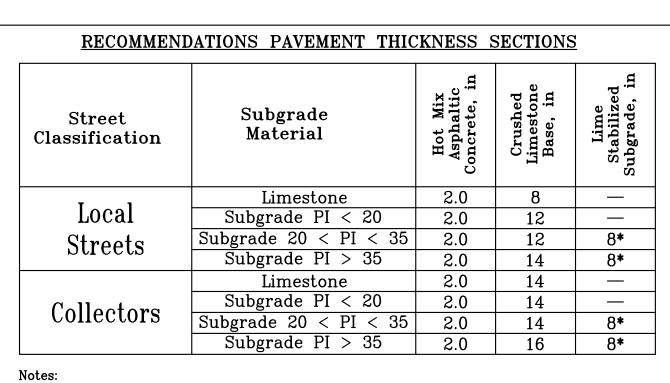
- . GENERAL CONTRACTOR TO INSTALL AND MAINTAIN EROSION CONTROLS AND TREE PROTECTION PER APPROVED PLANS.
- 2. HOLD PRE-CONSTRUCTION CONFERENCE. PROVIDE 72 HOUR NOTIFICATION TO THE OWNER, THE DESIGN ENGINEER, THE CONTRACTOR AND SUBCONTRACTORS, THE M.U.D. ENGINEER (512) 836-4817, THE CITY OF LIBERTY HILL (512) 778-5449, (WAYNE BONNET, DIRECTOR OF PUBLIC WORKS), WILLIAMSON COUNTY INSPECTIONS SUPERVISOR, GEORGE MAYFIELD (512) 943-3324, AND THE CITY OF GEORGETOWN UTILITY SYSTEM (512)930-3640. SEE WILLIAMSON COUNTY SUBDIVISION REGULATIONS CONSTRUCTION-GENERAL NOTE #1 ON THIS SHEET.
- . ROUGH CUT ALL REQUIRED OR NECESSARY PONDS. EITHER THE PERMANENT OUTLET STRUCTURE OR A TEMPORARY OUTLET MUST BE CONSTRUCTED PRIOR TO DEVELOPMENT OF ANY EMBANKMENT OR EXCAVATION THAT LEADS TO PONDING CONDITIONS. THE OUTLET SYSTEM MUST CONSIST OF A LOW-LEVEL OUTLET AND AN EMERGENCY OVERFLOW. THE OUTLET SYSTEM SHALL BE PROTECTED FROM EROSION AND SHALL BE MAINTAINED THROUGHOUT THE COURSE OF CONSTRUCTION UNTIL FINAL RESTORATION IS ACHIEVED.
- . ROUGH GRADE STREETS. NO DEVELOPMENT OF EMBANKMENT WILL BE PERMITTED AT THIS TIME. ONCE STREETS ARE ROUGH CUT, THE GEOTECHNICAL ENGINEER IS TO FIELD VERIFY PAVEMENT DESIGN IS APPROPRIATE, AND MODIFY RECOMMENDATIONS ACCORDINGLY.
- . INSTALL ALL UTILITIES TO BE LOCATED UNDER THE PROPOSED PAVEMENT. . BEGIN INSTALLATION OF STORM SEWER LINES. UPON COMPLETION, RESTORE AS MUCH DISTURBED AREA AS MUCH AS POSSIBLE, PARTICULARLY CHANNELS AND LARGE OPEN AREAS.
- REGRADE STREETS TO SUBGRADE. 8. INSURE THAT ALL UNDERGROUND UTILITY CROSSINGS ARE COMPLETED. LAY FIRST COURSE BASE MATERIAL ON ALL STREETS.
- 9. INSTALL CURB AND GUTTER.
- 10. LAY FINAL BASE COURSE ON ALL STREETS. 11. LAY ASPHALT.
- 12. COMPLETE ALL UNDERGROUND INSTALLATIONS WITHIN THE R.O.W.
- 13. COMPLETE PERMANENT EROSION CONTROL AND RESTORATION OF SITE VEGETATION. 14. THE PROJECT ENGINEER INSPECTS JOB AND WRITES CONCURRENCE LETTER TO THE CITY. FINAL INSPECTION IS SCHEDULED UPON RECEIPT OF LETTER. FINAL INSPECTION WITH THE M.U.D. ENGINEER, EV INSPECTOR, THE CITY OF LIBERTY HILL, WILLIAMSON COUNTY, AND THE CITY OF GEORGETOWN PRIOR TO THE REMOVAL OF EROSION CONTROLS.
- 5. REMOVE AND DISPOSE OF TEMPORARY EROSION CONTROLS. TREE PROTECTION SHALL BE REQUIRED TO BE MAINTAINED AND REMAIN IN PLACE FOR EACH RESIDENTIAL LOT THROUGH RECEIPT OF THE CONCURRENCE LETTER TO THE RESIDENTIAL CERTIFICATE OF OCCUPANCY. 16. COMPLETE ANY NECESSARY FINAL DRESS UP OF AREAS DISTURBED BY ITEM 15.

GEORGETOWN UTILITY SYSTEMS GENERAL NOTES:

- 1. THESE CONSTRUCTION PLANS WERE PREPARED, SEALED AND DATED BY A TEXAS LICENSED PROFESSIONAL ENGINEER. THEREFORE BASED ON THE ENGINEER'S CONCURRENCE OF COMPLIANCE, THE CONSTRUCTION PLANS FOR CONSTRUCTION OF THE PROPOSED PROJECT ARE HEREBY APPROVED SUBJECT TO THE STANDARD CONSTRUCTION SPECIFICATIONS AND DETAILS MANUAL AND ALL OTHER APPLICABLE CITY, STATE AND FEDERAL REQUIREMENTS AND CODES.
- THIS PROJECT IS SUBJECT TO ALL CITY STANDARD SPECIFICATIONS AND DETAILS IN EFFECT AT THE TIME OF SUBMITTAL OF THE PROJECT OF THE CITY.
- 3. THE SITE CONSTRUCTION PLANS SHALL MEET ALL REQUIREMENTS OF THE APPROVED SITE PLAN. 4. 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 FOR ALL OTHERS. PUBLIC WATER SYSTEM MAINS SHALL BE 150 PSI C900 PVC AND TESTED BY THE CONTRACTOR AT 150 PSI FOR 4 HOURS.
- ALL BENDS AND CHANGES IN DIRECTION ON WATER MAINS SHALL BE RESTRINED AND THRUST BLOCKED.
- LONG FIRE HYDRANT LEADS SHALL BE RESTRAINED. 9. ALL WATER LINES ARE TO BE BACTERIA TESTED BY THE CONTRACTOR ACCORDING TO THE CITY STANDARDS AND SPECIFICATIONS.
- 10. WATER AND SEWER MAIN CROSSINGS SHALL MEET ALL REQUIREMENTS OF THE TCEQ AND THE CITY.
- 11. A MAINTENANCE BOND IS REQUIRED TO BE SUBMITTED TO THE CITY PRIOR TO ACCEPTANCE OF THE PUBLIC IMPROVMENTS. THIS BOND SHALL BE ESTABLISHED FOR 2 YEARS IN THE AMOUNT OF 10% OF THE COST OF THE PUBLIC IMPROVEMENTS AND SHALL FOLLOW THE CITY FORMAT.
- 12. RECORD DRAWINGS OF THE PUBLIC IMPROVMENTS SHALL BE SUBMITTED TO THE CITY BY THE DESIGN ENGINEER PRIOR TO ACCEPTACNE OF THE PROJECT. THESE DRAWINGS SHALL BE SUBMITTED AS A PDF (300P DPI) ON A FLASH DRIVE, OR BY A CLOUD SOURCE.

STREET AND DRAINAGE NOTES:

- . ROADWAY CONSTRUCTION SHALL BE IN ACCORDANCE WITH CURRENT "WILLIAMSON COUNTY SUBDIVISION REGULATIONS," AS APPLICABLE
- 2. ALL MATERIALS SHALL BE SAMPLED AND TESTED BY AN INDEPENDENT TESTING LABORATORY IN ACCORDANCE WITH THE CONSTRUCTION DOCUMENTS APPROVED BY THE COUNTY ENGINEER. THE OWNER SHALL PAY FOR ALL TESTING SERVICES AND SHALL FURNISH THE COUNTY ENGINEER WITH CERTIFIED COPIES OF THESE TEST RESULTS. ANY RETESTING SHALL BE PAID FOR BY THE CONTRACTOR. THE COUNTY ENGINEER MUST APPROVE THE TEST RESULTS PRIOR TO CONSTRUCTING THE NEXT COURSE OF THE ROADWAY STRUCTURE. ANY MATERIAL WHICH DOES NOT MEET THE MINIMUM REQUIRED TEST SPECIFICATIONS SHALL BE REMOVED AND RECOMPACTED OR REPLACED UNLESS ALTERNATIVE REMEDIAL ACTION IS APPROVED IN WRITING FROM THE COUNTY FNGINFFR
- . BACKFILL BEHIND THE CURB SHALL BE COMPACTED TO OBTAIN A MINIMUM OF 95% MAXIMUM DENSITY TO WITHIN 3" OF TOP OF CURB. MATERIAL USED SHALL BE PRIMARILY GRANULAR WITH NO ROCKS LARGER THAN 6" IN THE GREATEST DIMENSION. THE REMAINING 3" SHALL BE CLEAN TOPSOIL FREE FROM ALL CLODS AND SUITABLE FOR SUSTAINING PLANT LIFE.
- 4. DEPTH OF COVER FOR ALL CROSSINGS UNDER PAVEMENT INCLUDING GAS, ELECTRIC, TELEPHONE, CABLE TV, WATER SERVICES, ETC., SHALL BE A MINIMUM OF 30" BELOW SUBGRADE 5. STREET RIGHTS-OF-WAY SHALL BE GRADED AT A SLOPE OF 1/4" PER FOOT TOWARD THE CURB UNLESS OTHERWISE INDICATED. HOWEVER, IN NO CASE SHALL THE WIDTH OF RIGHT-OF-WAY
- AT 1/4" PER FOOT SLOPE BE LESS THAN 10 FEET UNLESS A SPECIFIC REQUEST FOR AN ALTERNATE GRADING SCHEME IS MADE TO AND ACCEPTED BY THE COUNTY ENGINEER. BARRICADES BUILT TO WILLIAMSON COUNTY STANDARDS SHALL BE CONSTRUCTED ON ALL DEAD-END STREETS AND AS NECESSARY DURING CONSTRUCTION TO MAINTAIN JOB AND PUBLIC SAFETY. 6. ALL R.C.P. SHALL BE MINIMUM CLASS III, UNLESS OTHERWISE NOTED.
- 7. THE PREPARATION OF SUBGRADE SHALL FOLLOW GOOD ENGINEERING PRACTICES AS DIRECTED BY THE COUNTY ENGINEER AND IN CONJUNCTION AS OUTLINED IN THE GEOTECHNICAL REPORT BY MLA LABS, INC., DATED JAN 14, 2022. THE PAVING SECTIONS ARE TO BE CONSTRUCTED AS FOLLOWS:



1. * Where the subgrade is comprised of limestone or low PI clay (PI < 20), lime

stabilization may be omitted. 2. The surface clay must first be tested for sulfate reaction and a mix design should be

completed to determine the proper lime content, lime bype, mixing procedure and curing conditions required.

- 3. The subgrade improvement should be extended 3 feet beyond the back of the curb line.
- 4. These pavement thickness designs are intended to transfer the load from the anticipated traffic conditions.

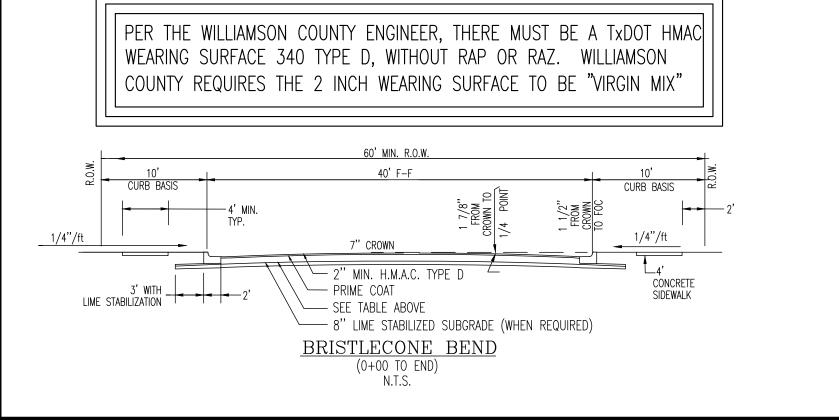
5. The responsibility of assigning street classification to the streets in this project is left to the civil engineer.

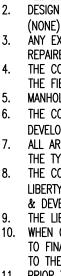
6. If pavement designs other than those listed above are desired, please contact ETTL ENGINEERS & CONSULTANTS



3. WHERE PI'S ARE OVER 20, SUBGRADES MUST BE STABILIZED UTILIZING A METHOD ACCEPTABLE TO THE COUNTY ENGINEER. THE GEOTECHNICAL ENGINEER SHALL RECOMMEND AN APPROPRIATE SUBGRADE STABILIZATION IF SULFATES ARE DETERMINED TO BE PRESENT. SEE THE GEOTECHNICAL REPORT FOR DESIGN GUIDES FOR DIFFERENT PI VALUES. 9. CONTRACTOR IS TO AVOID INSTALLATION OF IRRIGATION, PLANTINGS, SILT FENCE, ETC. IN THE SUBGRADE IMPROVEMENT EXTENDED BEHIND THE CURB.









DESCRIPTION	ELEVATION	NORTHING	EASTING
MAG NAIL W/ SHINER ON RONALD			
REAGAN BOULEVARD	902.77	10,219,838.4682	3,079,718.4620
MAG NAIL W/ SHINER AT END OF			
GUARDRAIL ON RONALD REAGAN			
BOULEVARD	900.80	10,219,364.8892	3,079,878.7660
MAG NAIL W/ SHINER ON RONALD			
REAGAN BOULEVARD	899.85	10,218,932.5392	3,080,013.6460

TRENCH SAFETY NOTES:

- BE PROVIDED BY THE CONTRACTOR.

TRAFFIC MARKING NOTES:

- B4 CONSTRUCTION GENERAL
- <u>B5 SUBGRADE</u>
- GRADE 4, OR AS APPROVED BY THE COUNTY ENGINEER. GRADE 4 MATERIAL SHALL CONFORM TO THE REQUIREMENTS OF TABLE B6.1

GENERAL NOTES:

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH WILLIAMSON COUNTY, CITY OF ROUND ROCK (WASTEWATER), AND GEORGETOWN UTILITY SYSTEMS (WATER) SPECIFICATIONS 2. DESIGN PROCEDURES ARE IN COMPLETE COMPLIANCE WITH THE CITY OF AUSTIN DRAINAGE CRITERIA MANUAL AND ALL VARIANCES TO THE MANUAL AS NOTED. VARIANCES REQUESTED:

3. ANY EXISTING UTILITIES, PAVEMENT, CURBS, SIDEWALKS, STRUCTURES, TREES, ETC., NOT PLANNED FOR DESTRUCTION OR REMOVAL THAT ARE DAMAGED OR REMOVED SHALL BE

REPAIRED OR REPLACED AT HIS EXPENSE. 4. THE CONTRACTOR SHALL VERIFY ALL DEPTHS AND LOCATIONS OF EXISTING UTILITIES PRIOR TO ANY CONSTRUCTION. ANY DISCREPANCIES WITH THE CONSTRUCTION PLANS FOUND IN THE FIELD SHALL BE BROUGHT IMMEDIATELY TO THE ATTENTION OF THE ENGINEER WHO SHALL BE RESPONSIBLE FOR REVISING THE PLANS ARE APPROPRIATE. MANHOLE FRAMES, COVERS, VALVES, CLEANOUTS, ETC. SHALL BE RAISED TO FINISHED GRADE PRIOR TO FINAL PAVING CONSTRUCTION.

6. THE CONTRACTOR SHALL GIVE THE CITY OF LIBERTY HILL 48 HOURS NOTICE BEFORE BEGINNING EACH PHASE OF CONSTRUCTION. TELEPHONE 512-778-5449 (PLANNING & DEVELOPMENT DEPARTMENT) 7. ALL AREAS DISTURBED OR EXPOSED DURING CONSTRUCTION SHALL BE REVEGETATED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS. REVEGETATION MUST EQUAL OR EXCEED

THE TYPE OF VEGETATION PRESENT BEFORE CONSTRUCTION. 8. THE CONTRACTOR AND THE ENGINEER SHALL KEEP ACCURATE RECORDS OF ALL CONSTRUCTION THAT DEVIATES FROM THE PLANS. THE ENGINEERR SHALL FURNISH THE CITY OF LIBERTY HILL ACCURATE "AS-BUILT" DRAWINGS FOLLOWING COMPLETION OF ALL CONSTRUCTION. THESE "AS-BUILT" DRAWINGS SHALL MEET WITH THE SATISFACTION OF THE PLANNING

& DEVELOPMENT DEPARTMENT PRIOR TO FINAL ACCEPTANCE. 9. THE LIBERTY HILL CITY COUNCIL SHALL NOT BE PETITIONED FOR ACCEPTANCE UNTIL ALL NECESSARY EASEMENT DOCUMENTS HAVE BEEN SIGNED AND RECORDED. 10. WHEN CONSTRUCTION IS BEING CARRIED OUT WITHIN EASEMENTS, THE CONTRACTOR SHALL CONFINE HIS WORK TO WITHIN THE PERMANENT AND ANY TEMPORARY EASEMENTS. PRIOR TO FINAL ACCEPTANCE, THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ALL TRASH AND DEBRIS WITHIN THE PERMANENT AND TEMPORARY EASEMENTS. CLEANUP SHALL BE TO THE SATISFACTION OF THE COUNTY ENGINEER.

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

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

BENCHMARKS:

1. IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS AND THE U. S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REGULATIONS, ALL TRENCHES OVER 5 FEET IN DEPTH IN EITHER HARD AND COMPACT OR SOFT AND UNSTABLE SOIL SHALL BE SLOPED, SHORED, SHEETED, BRACED OR OTHERWISE SUPPORTED. FURTHERMORE, ALL TRENCHES LESS THAN 5 FEET IN DEPTH SHALL ALSO BE EFFECTIVELY PROTECTED WHEN HAZARDOUS GROUND MOVEMENT MAY BE EXPECTED. TRENCH SAFETY SYSTEMS TO BE UTILIZED FOR THIS PROJECT WILL

2. IN ACCORDANCE WITH THE U. S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REGULATIONS, WHEN PERSONS ARE IN TRENCHES 4-FEET DEEP OR MORE, ADEQUATE MEANS OF EXIT, SUCH AS A LADDER OR STEPS, MUST BE PROVIDED AND LOCATED SO AS TO REQUIRE NO MORE THAN 25 FEET OF LATERAL TRAVEL. 3. IF TRENCH SAFETY SYSTEM DETAILS WERE NOT PROVIDED IN THE PLANS BECAUSE TRENCHES WERE ANTICIPATED TO BE LESS THAN 5 FEET IN DEPTH AND DURING CONSTRUCTION IT IS FOUND THAT TRENCHES ARE IN FACT 5 FEET OR MORE IN DEPTH OR TRENCHES LESS THAN 5 FEET IN DEPTH ARE IN AN AREA WHERE HAZARDOUS GROUND MOVEMENT IS EXPECTED, ALL CONSTRUCTION SHALL CEASE, THE TRENCHED AREA SHALL BE BARRICADED AND THE ENGINEER NOTIFIED IMMEDIATELY. CONSTRUCTION SHALL NOT RESUME UNTIL APPROPRIATE TRENCH SAFETY SYSTEM DETAILS, AS DESIGNED BY A PROFESSIONAL ENGINEER, ARE RETAINED AND COPIES SUBMITTED TO THE CITY OF LIBERTY HILL.

1. ANY METHODS, STREET MARKINGS AND SIGNAGE NECESSARY FOR WARNING MOTORISTS, WARNING PEDESTRIANS OR DIVERTING TRAFFIC DURING CONSTRUCTION SHALL CONFORM TO THE TEXAS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS, LATEST EDITION. 2. ALL PAVEMENT MARKINGS. MARKERS, PAINT, TRAFFIC BUTTONS, TRAFFIC CONTROLS AND SIGNS SHALL BE INSTALLED IN ACCORDANCE WITH THE TEXAS DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR CONSTRUCTION OF HIGHWAYS, STREETS AND BRIDGES AND, THE TEXAS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS, LATEST EDITIONS.

EROSION AND SEDIMENTATION CONTROL NOTES:

. EROSION CONTROL MEASURES, SITE WORK AND RESTORATION WORK SHALL BE IN ACCORDANCE WITH THE CITY OF LIBERTY HILL EROSION AND SEDIMENTATION CONTROL ORDINANCE 2. ALL SLOPES SHALL BE SODDED OR SEEDED WITH APPROVED GRASS, GRASS MIXTURES OR GROUND COVER SUITABLE TO THE AREA AND SEASON IN WHICH THEY ARE APPLIED. 3. SILT FENCES, ROCK BERMS, SEDIMENTATION BASINS AND SIMILARLY RECOGNIZED TECHNIQUES AND MATERIALS SHALL BE EMPLOYED DURING CONSTRUCTION TO PREVENT POINT SOURCE sedimentation loading of downstream facilities. Such installation shall be regularly inspected by the city of liberty hill for effectiveness. Additional measures may b REQUIRED IF. IN THE OPINION OF THE CITY ENGINEER. THEY ARE WARRANTED. 4. ALL TEMPORARY EROSION CONTROL MEASURES SHALL NOT BE REMOVED UNTIL FINAL INSPECTION AND APPROVAL OF THE PROJECT BY THE ENGINEER. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO MAINTAIN ALL TEMPORARY EROSION CONTROL STRUCTURES AND TO REMOVE EACH STRUCTURE AS APPROVED BY THE ENGINEER. 5. ALL MUD, DIRT, ROCKS, DEBRIS, ETC., SPILLED, TRACKED OR OTHERWISE DEPOSITED ON EXISTING PAVED STREETS, DRIVES AND AREAS USED BY THE PUBLIC SHALL BE CLEANED UP IMMEDIATELY.

WILLIAMSON COUNTY SUBDIVISION REGULATIONS APPENDIX B ADOPTED AND EFFECTIVE AS OF JUNE 22, 2021

B4.1 A PRECONSTRUCTION MEETING SHALL BE SCHEDULED PRIOR TO THE START OF CONSTRUCTION. THE DESIGN ENGINEER, OWNER, CONTRACTOR, SUBCONTRACTORS, AND COUNTY ENGINEER SHALL ATTEND THIS MEETING. ALL ROADS ARE TO BE CONSTRUCTED IN ACCORDANCE WITH THE CONSTRUCTION DOCUMENTS AS APPROVED BY THE COUNTY ENGINEER AND IN ACCORDANCE WITH THE SPECIFICATIONS FOUND IN THE CURRENT VERSION OF THE "TEXAS DEPARTMENT OF TRANSPORTATION MANUAL STANDARD SPECIFICATIONS FOR CONSTRUCTION OF HIGHWAYS, STREETS, AND BRIDGES" UNLESS OTHERWISE STATED ON THE CONSTRUCTION DOCUMENTS APPROVED BY THE COUNTY ENGINEER.

B4.2 ALL MATERIALS SHALL BE SAMPLED AND TESTED BY AN INDEPENDENT TESTING LABORATORY IN ACCORDANCE WITH THE CONSTRUCTION DOCUMENTS APPROVED BY THE COUNTY ENGINEER. THE OWNER SHALL PAY FOR ALL TESTING SERVICES AND SHALL FURNISH THE COUNTY ENGINEER WITH CERTIFIED COPIES OF THESE TEST RESULTS. THE COUNTY ENGINEER MUST APPROVE THE TEST RESULTS PRIOR TO CONSTRUCTING THE NEXT COURSE OF THE ROADWAY STRUCTURE. ANY MATERIAL WHICH DOES NOT MEET THE MINIMUM REQUIRED TEST SPECIFICATIONS SHALL BE REMOVED AND RECOMPACTED OR REPLACED UNLESS ALTERNATIVE REMEDIAL ACTION IS APPROVED IN WRITING FROM THE COUNTY ENGINEER. B4.3 EXCEPT FOR ELECTRICAL LINES, ALL UNDERGROUND NONFERROUS UTILITIES WITHIN A RIGHT-OF-WAY OR EASEMENT MUST BE ACCOMPANIED BY FERROUS METAL LINES TO AID IN TRACING

THE LOCATION OF SAID UTILITIES THROUGH THE USE OF A METAL DETECTOR. B4.4 ALL PAVEMENTS ARE TO BE DESIGNED BY A REGISTERED PROFESSIONAL ENGINEER. THE DESIGN SHALL BE BASED ON A 20-YEAR DESIGN LIFE AND IN CONJUNCTION WITH RECOMMENDATIONS BASED UPON A SOILS REPORT OF SAMPLES TAKEN ALONG THE PROPOSED ROADWAYS. TEST BORINGS SHALL BE PLACED AT A MAXIMUM SPACING OF 500 FEET OR OTHER SAMPLING FREQUENCY APPROVED BY THE COUNTY ENGINEER BASED ON RECOMMENDATIONS PROVIDED BY THE GEOTECHNICAL ENGINEER. BORINGS SHALL BE TO A DEPTH OF TEN

FT OR, IF SOLID ROCK IS ENCOUNTERED, ONE FT BELOW NON-FRACTURED ROCK. THE SOILS REPORT AND PAVEMENT DESIGN SHALL BE SUBMITTED TO THE COUNTY ENGINEER FOR REVIEW. THE PAVEMENT DESIGN MUST BE APPROVED BY THE COUNTY ENGINEER PRIOR TO OR CONCURRENTLY WITH THE REVIEW AND APPROVAL OF THE CONSTRUCTION PLANS. IN ADDITION TO THE BASIS OF THE PAVEMENT DESIGN, THE SOILS REPORT SHALL CONTAIN THE RESULTS OF SAMPLED AND TESTED SUBGRADE FOR PLASTICITY INDEX.

B5.1 THE PREPARATION OF THE SUBGRADE SHALL FOLLOW GOOD ENGINEERING PRACTICES AS DIRECTED BY THE COUNTY ENGINEER IN CONJUNCTION WITH RECOMMENDATIONS OUTLINED IN THE GEOTECHNICAL REPORT. WHEN THE PLASTICITY INDEX (PI) IS GREATER THAN 20, A SUFFICIENT AMOUNT OF LIME SHALL BE ADDED AS DESCRIBED IN ITEM 260 OF THE CURRENT EDITION OF THE TXDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION UNTIL THE PI IS LESS THAN 20. IF THE ADDITION OF LIME AS DESCRIBED IN ITEM 260 IS NOT FEASIBLE, AN ALTERNATE STABILIZING DESIGN SHALL BE PROPOSED AND SUBMITTED TO THE COUNTY ENGINEER FOR APPROVAL. THE SUBGRADE SHALL BE PREPARED AND COMPACTED TO ACHIEVE A DRY DENSITY PER TXDOT ITEM 132. IN ADDITION, PROOF ROLLING MAY BE REQUIRED BY THE COUNTY ENGINEER.

B5.2 IF LIME IS NECESSARY, THEN A SUFFICIENT AMOUNT OF LIME SHALL BE ADDED, AS DESCRIBED IN ITEM 260 OF THE CURRENT EDITION OF THE TXDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION TO PROPERLY STABILIZE SUBGRADE. THE USE OF HYDRATED LIME OR LIME SLURRY IS APPROVED; HOWEVER, THE USE OF PELLETIZED LIME IS NOT APPROVED. B5.3 PRIOR TO LIME STABILIZATION, A SULFATE TEST OF IN SITU SOILS SHALL BE PERFORMED BY DEVELOPER TO CONFIRM THE APPROPRIATE MEANS AND METHODS OF STABILIZATION. PROVIDE SULFATE TEST TO COUNTY ENGINEER PRIOR TO STABILIZATION.

B5.4 ANY VARIATION TO THE COUNTY'S STABILIZATION REQUIREMENTS MUST BE APPROVED BY THE COUNTY ENGINEER. B5.5 THE SUBGRADE SHALL BE PREPARED AND COMPACTED TO ACHIEVE A DRY DENSITY PER TXDOT ITEM 132. IN ADDITION, PROOF ROLLING MAY BE REQUIRED BY THE COUNTY ENGINEER. B5.6 THE SUBGRADE SHALL BE INSPECTED AND APPROVED BY AN INDEPENDENT TESTING LABORATORY AND A CERTIFIED COPY OF ALL INSPECTION REPORTS FURNISHED TO THE COUNTY ENGINEER. THE COUNTY ENGINEER MUST APPROVE THE REPORT PRIOR TO APPLICATION OF THE BASE MATERIAL. ALL DENSITY TEST REPORTS SHALL INCLUDE A COPY OF THE WORK

SHEET SHOWING THE PERCENTAGE OF THE MAXIMUM DRY (PROCTOR) DENSITY. THE NUMBER AND LOCATION OF ALL SUBGRADE TESTS SHALL BE DETERMINED BY THE COUNTY ENGINEER. <u>B6 – BASE MATERIAL</u> B6.1 BASE MATERIAL SHALL CONFORM TO ITEM 247 OF THE CURRENT EDITION OF THE TXDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION, "FLEXIBLE BASE". THE BASE MATERIAL SHALL BE TYPE A

ASTER GRADATION SIEVE SIZE	CUMULATIVE 🕱 RETAINED
2 1/2"	-
1 3/4"	0
7/8"	10% – 35%
3/8"	30% - 65%
#4	45% - 75%
#40	70% - 90%
# 200	87% - 95%
LAYER OF BASE COURSE SHAL	I BE TESTED FOR IN-PLACE

B6.2 EACH LAYER OF BASE COURSE SHALL BE TESTED FOR IN-PLACE DRY DENSITY AND MEASURED FOR COMPACTED THICKNESS. THE NUMBER AND LOCATION OF ALL BASE TEST SAMPLES SHALL BE DETERMINED BY THE COUNTY ENGINEER.

TESTING LABORATORY. THE MAXIMUM LIFT SHALL NOT EXCEED SIX INCHES. THE BASE MUST BE INSPECTED AND APPROVED BY AN INDEPENDENT TESTING LABORATORY AND A CERTIFIED COPY OF THE TEST RESULTS FURNISHED TO THE COUNTY ENGINEER FOR APPROVAL. PRIOR TO THE PLACEMENT OF THE FIRST LIFT OF BASE, THE STOCKPILE SHALL BE TESTED FOR THE SPECIFICATIONS FOUND IN ITEM 247 TABLE 1 AND THE RESULT FURNISHED TO THE COUNTY ENGINEER FOR APPROVAL. FOR APPROVAL PRIOR TO PLACEMENT OF THE MATERIAL. (PPA). RECYCLED ASPHALT PAVEMENT (RAP) IS NOT PERMITTED FOR USE AS A COMPONENT OF THE HMACP. THE CONTRACTOR IS ALSO NOT PERMITTED THE USE RECYCLED ASPHALT SHINGLES (RAS) AS A COMPONENT OF THE HMACP. PERMITTED IN THE MIX DESIGN. THE CONTRACTOR IS NOT PERMITTED TO USE RAS AS A COMPONENT OF THE HMACP. COMPACTOR (SGC) TO DESIGN MIXTURES, SUBMIT THE SGC MIX DESIGN TO THE ENGINEER FOR APPROVAL. HIGH-TEMPERATURE BINDER GRADE MINIMUM # OF PASSES @ 0.5" RUT DEPTH (TESTED @ 122°F) test method 7 000 PG 64 OR LOWER TEX-242-F 15.000 PG 70 TEX-242-F PG-76 OR HIGHER TEX-242-F 20,000 THE FAILING TEST IS NO MORE THAN 2,000 PASSES BELOW THE SPECIFIED NUMBER OF PASSES. USED ON THE PROJECT. ALSO PROVIDE SUFFICIENT QUANTITIES OF ANY OTHER ADDITIVES THAT WILL BE USED IN THE HMA MIXTURE. THIS MUST BE DONE PRIOR TO APPROVAL OF THE MIX DESIGN, UNLESS ALREADY PERFORMED WITHIN A ONE-YEAR TIME PERIOD. 1. INDIRECT TENSILE TEST IN ACCORDANCE WITH TEX-226-F 2. HAMBURG WHEEL TEST IN ACCORDANCE WITH TEX-242-F Ď 3. OVERLAY TEST IN ACCORDANCE WITH TEX-248-F 4. CANTABRO TEST IN ACCORDANCE WITH TEX-245-F FOR MIXTURES DESIGNED WITH A TEXAS GYRATORY COMPACTOR (TGC), THE ENGINEER MAY REQUIRE THAT THE TARGET LABORATORY MOLDED DENSITY BE RAISED TO NO MORE THAN 97.5% OR MAY LOWER THE DESIGN NUMBER OF GYRATIONS TO NO LESS THAN 35 FOR MIXTURES DESIGNED WITH AN SGC IF ANY OF THE FOLLOWING CONDITIONS EXIST. 1. THE INDIRECT TENSILE TEST RESULTS IN A VALUE GREATER THAN 200 PSI Brigan 2. THE HAMBURG WHEEL TEST RESULTS IN A VALUE LESS THAN 3.0 MM 3. THE OVERLAY TEST RESULTS IN A VALUE LESS THAN 100 CYCLES 4. THE CANTABRO TEST RESULTS IN A VALUE OF MORE THAN 20% LOSS IN LIEU OF, OR IN ADDITION TO EVALUATING THE MIXTURE DESIGN PRIOR TO ALLOWING A TRIAL BATCH TO BE PRODUCED, THE ENGINEER MAY ALSO EVALUATE THE MIXTURE PRODUCED DURING THE TRIAL BATCH FOR COMPLIANCE WITH THE 4 TESTS LISTED ABOVE. ANALYSIS TEX-200-F, ASPHALT CONTENT TEX-236-F, HVEEM STABILITY TEX-208-F, LABORATORY COMPACTED DENSITY TEX-207-F, AND MAXIMUM SPECIFIC GRAVITY TEX-227-F. THE NUMBER AND LOCATION OF ALL HMAC TESTS SHALL BE DETERMINED BY THE COUNTY ENGINEER WITH A MINIMUM OF THREE, 6-INCH DIAMETER FIELD CORES SECURED AND TESTED BY THE CONTRACTOR FROM EACH DAY'S PAVING. EACH HMAC COURSE SHALL BE TESTED FOR IN-PLACE DENSITY, BITUMINOUS CONTENT AND AGGREGATE GRADATION, AND SHALL BE MEASURED FOR COMPACTED THICKNESS. THE NUMBER AND LOCATION OF ALL HMAC TEST SAMPLES SHALL BE DETERMINED BY THE COUNTY ENGINEER. TXDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION. THE TYPE AND RATE OF ASPHALT AND AGGREGATE SHALL BE INDICATED ON THE PLANS AS A BASIS OF ESTIMATE AND SHALL BE DETERMINED AT THE PRECONSTRUCTION CONFERENCE. AGGREGATE USED IN THE MIX SHALL BE ON THE TXDOT QUALITY MONITORING SCHEDULE. AGGREGATE SHALL BE TYPE B GRADE 4. GRADATION TESTS SHALL BE REQUIRED FOR EACH 300 CUBIC YARDS OF MATERIAL PLACED WITH A MINIMUM OF TWO TESTS PER EACH GRADE PER EACH PROJECT. TEST RESULTS SHALL BE REVIEWED BY THE COUNTY ENGINEER PRIOR TO APPLICATION OF THE MATERIAL. JOINTED AND REINFORCED IN ACCORDANCE WITH THE DETAIL INCLUDED IN APPENDIX J. THE MIX SHALL BE FROM A TXDOT CERTIFIED PLANT. THE MIX DESIGN SHALL BE SUBMITTED TO THE COUNTY ENGINEER FOR APPROVAL PRIOR TO PLACEMENT OF THE MATERIAL. WITH THE APPLICABLE ITEM. CLASS OF CONCRETE PER DAY, OR AT ANY OTHER INTERVAL AS DETERMINED BY THE COUNTY ENGINEER. A SLUMP TEST SHALL BE REQUIRED WITH EACH SET OF TEST CYLINDERS. ONE CYLINDER SHALL BE TESTED FOR COMPRESSIVE STRENGTH AT AN AGE OF SEVEN DAYS AND THE REMAINING TWO CYLINDERS SHALL BE TESTED AT 28 DAYS OF AGE. IDENTIFICATION. ROADS THAT ARE EXTENSIONS OF EXISTING ROADS MUST CARRY THE NAMES OF THOSE IN EXISTENCE. ROADS THAT ARE NOT CONTINUOUS, OR WHICH HAVE 90 DEGREE TURNS, SHALL HAVE DIFFERENT NAMES. THE OWNER SHALL PROVIDE THE COORDINATOR WITH TWO DIGITAL FILES OF THE PLAT. ONE FILE SHALL BE IN AN ADOBE .PDF FORMAT, AND THE OTHER FILE SHALL BE IN AN AUTOCAD .DWG FORMAT GEOREFERENCED TO NAD 1983 STATE PLANE GRID COORDINATE SYSTEM. TEXAS CENTRAL ZONE (4203), WITH DRAWING UNITS OF US FEET. THE ROAD NAMES SHALL BE DISPLAYED \mathbf{R} ON STANDARD INTERSECTION ROAD MARKER SIGNS ERECTED BY THE OWNER IN COMPLIANCE WITH THE TXMUTCD "STREET NAME SIGNS" AND AT THE LOCATIONS AS INDICATED ON THE CONSTRUCTION ΓL AT THE LOCATIONS AS INDICATED ON THE APPROVED CONSTRUCTION PLANS, OTHER TRAFFIC CONTROL SIGNS, AS SHOWN ON THE CONSTRUCTION PLANS, SHALL BE INSTALLED TO INDICATE ANY UNUSUAL \smile TRAFFIC OR ROAD HAZARD OR CONDITIONS THAT MAY EXIST. ALL TRAFFIC CONTROL DEVICES SHALL BE PLACED IN COMPLIANCE WITH LATEST VERSION OF THE TXMUTCD AND THE CONSTRUCTION COST ____ SHALL BE BORNE BY THE OWNER. \smile TES ITS EXISTING CONDITION. WHEN A DEVELOPMENT SHALL HAVE SEVERAL SECTIONS. STORMWATER MANAGEMENT CONTROLS FOR THE ULTIMATE DEVELOPED AREA SHALL BE CONSTRUCTED IF NOT LOCATED IN \geq THE FIRST PLATTED SECTION. STORMWATER MANAGEMENT CONTROLS ARE TO BE DESIGNED BY A PROFESSIONAL ENGINEER USING A BASIS OF A 2, 10, 25, AND 100-YEAR STORM, IF PROPOSED $\hat{}$ DEVELOPMENT IS DETENTION EXEMPT, A DETENTION EXEMPTION LETTER, REQUESTING THE DETENTION EXEMPTION TO BE UTILIZED, SHALL BE PROVIDED IN PLACE OF A DRAINAGE REPORT AND THE PLAT \bigcirc SHALL CONTAIN A CORRESPONDING PLAT NOTE FROM APPENDIX C12. ' 'J \mathbf{A} Ц NO IMPERVIOUS COVER. THE EXISTING AND PROPOSED PERCENTAGE OF IMPERVIOUS COVER SHALL BE INPUT INDIVIDUALLY FOR EACH CONDITION. FOR THE PROPOSED CONDITIONS, THE MAXIMUM POTENTIAL PERCENTAGE OF IMPERVIOUS COVER SHALL BE USED. ER 100-YEAR FREQUENCY RAINFALL EVENT. METHODS USED TO ANALYZE THE PRE AND POST DEVELOPMENT CONDITIONS SHOULD FOCUS ON THE PROPOSED CHANGES IN IMPERVIOUS COVER AND TIME OF CONCENTRATION ASSOCIATED WITH DEVELOPMENT OF THE SITE. THE POINTS OF ANALYSIS MUST BE CONSISTENT BETWEEN EXISTING AND PROPOSED SCENARIOS FOR A DIRECT AND ACCURATE ASSESSMENT 7 OF IMPACTS. THE TIMING OF HYDROGRAPHS MAY NOT BE USED TO DEMONSTRATE A DECREASE OF PROPOSED PEAK FLOWS FROM THE DEVELOPED SITE. ГЦ CAN BE FOUND IN EXHIBIT 2 AND THE ASSOCIATED TABLES. rh \bigcirc ENGINEERS HEC-HMS SOFTWARE IS RECOMMENDED. NOAA ATLAS 14 RAINFALL, PER EXHIBIT 2 - RAINFALL DATA, SHALL BE UTILIZED FOR ALL HYDROLOGIC ANALYSES. IF HEC-HMS IS NOT UTILIZED, THE AIN DD FULL MODEL INPUT AND OUTPUT SHALL BE PROVIDED INCLUDING STRUCTURE AND OUTLET DETAILS AS MODELED. DR HEREIN, OR OTHER METHODS SATISFACTORY TO THE COUNTY ENGINEER. ALL DATA AND CALCULATIONS MUST BE PRESENTED TO THE COUNTY ENGINEER AS PART OF THE CONSTRUCTION PLANS OR DRAINAGE REPORT. THE FOLLOWING REQUIREMENTS SHALL BE INCORPORATED INTO THE DESIGN: STRUCTURES. EACH PROFILE SHALL SHOW THE DESIGN FLOW, VELOCITY, INVERT ELEVATIONS, AND THE HYDRAULIC GRADE LINE. PROHIBITED FROM USE FOR CROSS DRAINAGE, PARALLEL DRAINAGE, STORM DRAINS AND ALL OTHER STORMWATER CONVEYANCE WITHIN THE RIGHT OF WAY AND/OR EASEMENTS IN CONNECTION WITH DRAINING OR PROTECTING THE ROAD SYSTEM. DRAINING OR PROTECTING THE ROAD SYSTEM SHALL BE DESIGNED AND CONSTRUCTED WITH THE CRITERIA IN TABLE B11.12 (PIPE CRITERIA). CAST-IN-PLACE IS PROHIBITED WITHOUT PRIOR APPROVAL - CTATE OF TEL FROM COUNTY ENGINEER. PIPES MUST HAVE A MINIMUM INTERIOR DIAMETER OF 18" OR EQUIVALENT. × - * · ACCORDANCE WITH CURRENT TXDOT SAFETY END TREATMENT STANDARDS. LARGER OR LONGER CULVERTS SHALL BE INSTALLED IF NECESSARY, TO ACCOMMODATE DRAINAGE BASED UPON A 10-YEAR FLOW FREQUENCY. STEVEN P. CATES AT THE EDGE OF THE ROADWAY 93648 GCENSE SS/ONAL 93648 MAINTENANCE RESPONSIBILITY FOR STORM WATER MANAGEMENT CONTROLS WILL REMAIN WITH THE OWNER. VIVAL EN SHOWN ON THE PLAT AND MARKED "DRAINAGE EASEMENT" OR "DRAINAGE AND UNDERGROUND UTILITIES EASEMENT". IN GENERAL, A "DRAINAGE EASEMENT" SHALL BE A MINIMUM OF 20 FEET IN WIDTH CARLSON, BRIGANCE & DOERING, IN AND A "DRAINAGE AND UNDERGROUND UTILITIES EASEMENT" SHALL BE A MINIMUM OF 30 FEET IN WIDTH. ID# F3791 tweet. ate AND A BOTTOM WIDTH EQUAL TO THE DIAMETER OF THE DRIVEWAY CULVERT PIPE(S). THE SIDE SLOPES OF THE DITCHES ARE TO BE 3:1 OR FLATTER, EXCEPT AT PARALLEL CULVERTS WHICH SHALL BE 4:1 OR FLATTER TO ACCOMMODATE A STANDARD SAFETY END TREATMENT. 4-12-2024 CURBS, THE ROADWAY SURFACE HAS AN ADEQUATE CROSS SLOPE, AND THE OVERALL DRAINAGE PATTERNS THROUGHOUT THE SUBDIVISION REMAIN AS IN AN UNDEVELOPED STATE. IF INTERNAL SUBDIVISION ROADWAYS ARE PROPOSED WITHIN A NATURAL DRAINAGE PATTERN OR SHEET FLOW SUBDIVISION, A TYPICAL SECTION IS REQUIRED WITHIN CONSTRUCTION PLANS REQUIRING THE CONTRACTOR TO INSURE A MINIMUM 1.5" DROP ON FINISHED GRADE, WITH GRASS OR OTHER LAND COVER, FROM THE BACK OF CURB TO THE SHOULDER ON THE DOWNSLOPE SIDE OF ALL SHEET MARCH 2024 FLOW STREET SECTIONS, TO INSURE POSITIVE DRAINAGE FROM THE ROADWAY. IT IS THE PROPERTY OWNER'S RESPONSIBILITY TO ENSURE TOP OF GRASS AND OTHER LANDSCAPING ALONG RIBBON CURB, DB NUMBER ON THE DOWNSLOPE SIDE OF THE ROADWAY, DOES NOT OBSTRUCT OR REDIRECT FLOW WITHIN THE RIGHT-OF-WAY. 5606 ROADWAY EASEMENTS. STORMWATER MANAGEMENT CONTROLS SHALL BE CONTAINED WITHIN A SEPARATE LOT OR EASEMENT FOR DRAINAGE, DETENTION OR WATER QUALITY PURPOSES AND DEDICATED TO THE ENTITY THAT WILL BE RESPONSIBLE FOR THEIR MAINTENANCE. NO PORTION OF ANY STORMWATER MANAGEMENT CONTROLS INCLUDING BUT NOT LIMITED TO WALLS, IMPOUNDMENT STRUCTURES, чеет INLET/OUTLET STRUCTURES, UNDERGROUND VAULTS OR LEVEL SPREADERS SHALL BE PHYSICALLY CONNECTED TO THE ROADWAY, ROADWAY EMBANKMENT OR THE CROSS-DRAINAGE SYSTEM THAT DRAINS

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HEET NO.

B6.3 THE BASE SHALL BE PREPARED AND COMPACTED TO ACHIEVE A MINIMUM OF 100% OF THE MAXIMUM (PROCTOR) DRY DENSITY OR AS APPROVED BY THE COUNTY ENGINEER UPON RECOMMENDATION BY THE <u>B7 – BITUMINOUS PAVEMENT</u> B7.1 URBAN ROADS REQUIRE A MINIMUM 2 INCH WEARING SURFACE OF HMAC TYPE D. THE MIX SHALL BE FROM A TXDOT CERTIFIED PLANT AND THE MIX DESIGN SHALL BE SUBMITTED TO THE COUNTY ENGINEER B7.2 IF PROVIDING MIXTURE TYPE C OR D, USE PERFORMANCE GRADE (PG) BINDER 70-22. PROVIDE PG BINDER THAT DOES NOT CONTAIN RECYCLED ENGINE OIL BOTTOMS (REOBS) OR POLY PHOSPHORIC ACID B7.3 IF PROVIDING MIXTURE TYPE B, USE PG BINDER 64-22. PROVIDE PG BINDERS THAT DO NOT CONTAIN REOBS OR PPA. FOR SUBSURFACE COURSE TYPE B, THE USE OF TWENTY PERCENT (20%) RAP IS B7.4 TARGET LABORATORY MOLDED DENSITY IS 96.5% FOR ALL MIXTURES WITHOUT RAP AND WHEN USING A TEXAS GYRATORY COMPACTOR (TGC) FOR DESIGNING THE MIXTURE. WHEN USING SUPERPAVE GYRATORY B7.5 ALL MIXTURES MUST MEET THE HAMBURG REQUIREMENT AS STATED IN THE TABLE BELOW. * THE COUNTY ENGINEER MAY ACCEPT HAMBURG WHEEL TEST RESULTS FOR PRODUCTION AND PLACEMENT IF NO MORE THAN 1 OF THE 5 MOST RECENT TESTS IS BELOW THE SPECIFIED NUMBER OF PASSES AND B7.6 SUBMIT ANY PROPOSED ADJUSTMENTS OR CHANGES TO A JOB MIX FORMULA TO THE COUNTY ENGINEER BEFORE PRODUCTION OF THE NEW JOB MIX FORMULA. B7.7 UNLESS OTHERWISE APPROVED, PROVIDE TYPE B MIXTURES THAT HAVE NO LESS THAN 4.5% ASPHALT BINDER, AND TYPE C AND D MIXTURES WITH NO LESS THAN 4.7% BINDER B7.8 FOR MIXTURE DESIGN VERIFICATION, PROVIDE THE ENGINEER WITH TWO 5-GALLON BUCKETS OF EACH AGGREGATE STOCKPILE TO BE USED ON THE PROJECT AND THREE GALLONS OF EACH PG BINDER TO BE B7.9 PRIOR TO ALLOWING PRODUCTION OF THE TRIAL BATCH, THE ENGINEER WILL USE THE MATERIALS PROVIDED BY THE CONTRACTOR TO PERFORM THE FOLLOWING TESTS TO VERIFY THE HMA MIXTURE DESIGN. B7.10 CONTRACTOR'S QUALITY CONTROL (CQC) TEST REPORTS SHALL BE SUBMITTED TO THE COUNTY ENGINEER ON A DAILY BASIS. AS A MINIMUM, DAILY CQC TESTING ON THE PRODUCED MIX SHALL INCLUDE: SIEVE B7.11 RURAL ROADS MAY USE EITHER THE SPECIFICATIONS FOUND IN SECTION B7.1 OR A TWO-COURSE SURFACE IN ACCORDANCE WITH ITEM 316, TREATMENT WEARING SURFACE, OF THE CURRENT EDITION OF THE <u>B8 – CONCRETE PAVEMENT</u> B8.1 IN LIEU OF BITUMINOUS PAVEMENT, PORTLAND CEMENT CONCRETE PAVEMENT MAY BE USED. IN SUCH CASES, THE PAVEMENT THICKNESS SHALL BE A MINIMUM OF 9 INCHES OF CONCRETE, AND SHALL BE <u>B9 – CONCRETE – GENERAL</u> B9.1 UNLESS OTHERWISE SPECIFIED, CONCRETE SHALL BE IN ACCORDANCE WITH ITEM 421 OF THE CURRENT EDITION OF THE TXDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION AND BE PLACED IN ACCORDANCE B9.2 ALL CONCRETE SHALL BE TESTED FOR COMPRESSIVE STRENGTH. ONE SET OF THREE CONCRETE TEST CYLINDERS SHALL BE MOLDED FOR EVERY 50 CUBIC YARDS OF CONCRETE PLACED FOR EACH <u>B10 – ROAD NAMES, SIGNS AND MARKERS</u> B10.1 ALL ROADS SHALL BE NAMED, WITH PRIOR APPROVAL FOR SAID NAME FROM THE WILLIAMSON COUNTY 911 ADDRESSING COORDINATOR. ROADS MUST BE NAMED IN A MANNER TO AVOID CONFUSION IN B10.2 TRAFFIC CONTROL SIGNS (SUCH AS STOP, YIELD, AND SPEED LIMIT SIGNS) SHALL BE INSTALLED BY THE OWNER OF SAID SUBDIVISION IN COMPLIANCE WITH THE LATEST VERSION OF THE TXMUTCD AND B11 - DRAINAGE AND FLOOD CONTROL B11.1 STORMWATER MANAGEMENT CONTROLS SHALL BE DESIGNED, CONSTRUCTED, AND MAINTAINED TO RESTRICT THE RATE OF DRAINAGE FROM THE PLATTED AREA TO THE RATE OF DRAINAGE OF THE LAND IN B11.2 THE PROPOSED TIME OF CONCENTRATIONS AND LAND COVER ROUGHNESS N-VALUES, USED TO CALCULATE TIME OF CONCENTRATION, SHOULD BE CONSISTENT FROM EXISTING TO PROPOSED CONDITIONS. B11.3 WHEN CALCULATING PEAK FLOWS, THE RUNOFF CURVE NUMBER SHALL REMAIN THE SAME BETWEEN EXISTING AND PROPOSED CONDITIONS, USING THE ASSUMPTION OF RAW (UNDEVELOPED) LAND WITH B11.4 DETENTION VOLUME SHALL BE SIZED BY COMPARING THE EXISTING PEAK RUNOFF PRODUCED BY THE SITE VERSUS THE PROPOSED PEAK RUNOFF PRODUCED BY THE SITE, FOR THE 2, 10, 25 AND B11.5 FOR DETENTION DESIGN, NOAA ATLAS 14 PRECIPITATION VALUES SHALL BE TAKEN FROM THE WILLIAMSON COUNTY RAINFALL ZONES FOR A 24-HOUR DURATION STORM. THESE ZONES AND RAINFALL DATA B11.6 FOR DETENTION DESIGN, MAJOR CHANNEL DESIGN AND ANALYSIS, DETERMINATION OF PEAK FLOW RATES FOR FLOODPLAIN MODELING, AND HYDROLOGIC CHANNEL ROUTING, THE U.S. ARMY CORPS OF B11.7 IMPERVIOUS COVER ASSUMPTIONS MUST BE CLEARLY STATED WITHIN THE DRAINAGE REPORT B11.8 FOR FLOODPLAIN STUDIES, MAJOR CHANNEL DESIGN AND ANALYSIS, AND DETERMINATION OF FINISHED FLOOR ELEVATIONS, THE U.S. ARMY CORPS OF ENGINEERS HEC-RAS SOFTWARE MUST BE UTILIZED. B11.9 DRAINAGE CALCULATIONS AND DESIGN SHALL BE MADE USING THE LATEST EDITION OF THE CITY OF AUSTIN'S DRAINAGE CRITERIA MANUAL EXCEPT WHERE OTHERWISE SPECIFIED IN THE REGULATIONS B11.9.1 BRIDGES AND CROSS DRAINAGE STRUCTURES FOR ARTERIAL, COLLECTOR, AND LOCAL ROADS SHALL BE DESIGNED TO CONVEY THE 25-YEAR STORM WITHOUT OVERTOPPING THE FACILITY. B11.9.2 ALL LONGITUDINAL DRAINAGE STRUCTURES SHALL BE DESIGNED TO CONVEY THE 10-YEAR STORM. B11.10 ALL DRAINAGE STRUCTURES AND APPURTENANCES SHALL BE DESIGNED BY A REGISTERED PROFESSIONAL ENGINEER. A PROFILE SHALL BE SHOWN IN THE CONSTRUCTION PLANS FOR ALL DRAINAGE B11.11 THE USE OF THERMOPLASTIC PIPES (INCLUDING BUT NOT LIMITED TO POLY VINYL CHLORIDE (PVC) PIPE, HIGH DENSITY POLYETHYLENE PIPE (HDPE), POLYPROPYLENE PIPE, ETC.) IS SPECIFICALLY B11.12 ALL PIPE USED FOR CROSS DRAINAGE, PARALLEL DRAINAGE, STORM DRAINS, AND ALL OTHER STORM WATER CONVEYANCES WITHIN THE RIGHT OF WAY AND/OR EASEMENTS IN CONNECTION WITH B11.15 DRIVEWAY CULVERTS SHALL HAVE A MINIMUM INTERIOR DIAMETER OF 18" OR EQUAL AND A MINIMUM LENGTH OF 22 FEET AND SHALL INCLUDE A CONCRETE APRON SAFETY END TREATMENT IN B11.16 AT SOME POINT WITHIN THE FIRST TEN FEET FROM THE EDGE OF THE ROADWAY GUTTER, THE ENTIRE WIDTH OF A DRIVEWAY SHALL HAVE THE SAME OR GREATER ELEVATION AS THE TOP OF THE CURB B11.17 MAINTENANCE RESPONSIBILITY FOR DRAINAGE WILL NOT TO BE ACCEPTED BY THE COUNTY OTHER THAN THAT ACCEPTED IN CONNECTION WITH DRAINING OR PROTECTING THE ROAD SYSTEM. B11.18 EASEMENTS SHALL BE PROVIDED, WHERE NECESSARY, FOR ALL DRAINAGE COURSES AND IDENTIFIED FLOODPLAINS IN AND ACROSS PROPERTY TO BE PLATTED. THE LOCATION AND WIDTH SHALL BE B11.19 ALL ROADSIDE DITCHES SHALL HAVE A MINIMUM DEPTH, AS MEASURED FROM THE EDGE OF THE ROAD PAVEMENT, EQUAL TO THE DIAMETER OF THE DRIVEWAY CULVERT PIPE(S) PLUS NINE INCHES, B11.20 WHERE ALL LOTS ARE 2 ACRES OR MORE AND EXEMPT FROM DETENTION, ROADSIDE DITCHES MAY BE ELIMINATED WITHIN A RURAL SUBDIVISION PROVIDED THAT THE ROAD HAS 18-INCH RIBBON B11.21 STORMWATER MANAGEMENT CONTROLS AND INFRASTRUCTURE, INCLUDING BUT NOT LIMITED TO DETENTION AND WATER QUALITY PONDS, SHALL NOT BE LOCATED WITHIN THE RIGHT-OF-WAY NOR ANY

- THE ROADWAY. THE ROADWAY EMBANKMENT SHALL NOT BE USED FOR THE DUAL PURPOSE OF TEMPORARILY OR PERMANENTLY IMPOUNDING WATER FOR STORMWATER MANAGEMENT OR DETENTION PURPOSES.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY WATER POLLUTION ABATEMENT PLAN GENERAL CONSTRUCTION NOTES

WARDS AQUIFER PROTECTION PROGRAM CONSTRUCTION NOTES - LEGAL DISCLAIME

HE FOLLOWING/LISTED "CONSTRUCTION NOTES" ARE INTENDED TO BE ADVISORY IN NATURE ONLY AND DO NOT CONSTITUTE AN APPROVAL OR CONDITIONAL APPROVAL BY THE EXECUTIVE DIRECTOR (ED) NOR DO THEY CONSTITUTE & COMPREHENSIVE USTING OF RULES OR CONDITIONS TO BE FOULOWED DURING CONSTRUCTION. FURTHER ACTIONS MAY RE REQUIRED TO ACHIEVE COMPLIANCE WITH TCEQ REGULATIONS FOUND IN TITLE 30. TEXAS ADMINISTRATIVE CODE (TAC), CHAPTERS 213 AND 217, AS WELL AS LOCAL ORDINANCES AND REGULATIONS PROVIDING FOR THE PROTECTION OF WATER QUALITY. ADDITIONALLY. NOTHING CONTAINED IN THE FOLLOWING/LISTED "CONSTRUCTION NOTES" RESTRICTS THE POWERS OF THE ED. THE COMMISSION OR ANY OTHER GOVERNMENTAL ENTITY TO PREVENT. CORRECT. OR CURTAIL ACTIVITIES THAT RESULT OR MAY RESULT IN POLLUTION OF THE EDWARDS AQUIFER OR HYDROLOGICALLY CONNECTED SURFACE WATERS. THE HOLDER OF ANY EDWARDS AQUIFER PROTECTION PLAN CONTAINING "CONSTRUCTION NOTES" IS STILL RESPONSIBLE FOR COMPLIANCE WITH TITLE 30 TAC, CHAPTERS 213 OR ANY OTHER APPLICABLE TCEO REGULATION, AS WELL AS ALL CONDITIONS OF AN EDWARDS AQUIFER PROTECTION PLAN THROUGH ALL PHASES OF PLAN IMPLEMENTATION. FAILURE TO COMPLY WITH ANY CONDITION OF THE ED'S APPROVAL, WHETHER OR NOT IN CONTRADICTION OF ANY "CONSTRUCTION NOTES," IS A VIOLATION OF TCEQ REGULATIONS AND ANY VIOLATION IS SUBJECT TO ADMINISTRATIVE RULES, ORDERS, AND PENALTIES AS PROVIDED UNDER TITLE 30, TAC § 213.10 (RELATING TO ENFORCEMENT). SUCH VIOLATIONS MAY ALSO BE SUBJECT TO CIVIL PENALTIES AND INJUNCTION. THE FOLLOWING/LISTED "CONSTRUCTION NOTES" IN NO WAY REPRESENT AN APPROVED EXCEPTION BY THE ED TO ANY PART OF TITLE 30 TAC, CHAPTERS 213 AND 217, OR ANY OTHER TCEQ APPLICABLE REGULATION

- 1. A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE TCEQ REGIONAL OFFICE AT LEAST 48 HOURS PRIOR TO THE START OF ANY REGULATED ACTIVITIES. THIS NOTICE MUST INCLUDE: THE NAME OF THE APPROVED PROJECT;
 - THE ACTIVITY START DATE; AND
 - THE CONTACT INFORMATION OF THE PRIME CONTRACTOR.
- ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROJECT MUST BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED WATER POLLUTION ABATEMENT PLAN (WPAP) AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTORS ARE REQUIRED TO KEEP ON-SITE COPIES OF THE APPROVED PLAN AND APPROVAL LETTER.
- IF ANY SENSITIVE FEATURE(S) (CAVES, SOLUTION CAVITY, SINK HOLE, ETC.) IS DISCOVERED DURING CONSTRUCTION, ALL REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MUST BE SUSPENDED IMMEDIATELY. THE APPROPRIATE TCEQ REGIONAL OFFICE MUST BE IMMEDIATELY NOTIFIED OF ANY SENSITIVE FEATURES ENCOUNTERED DURING CONSTRUCTION, CONSTRUCTION ACTIVITIES MAY NOT BE RESUMED UNTIL THE TCEQ HAS REVIEWED AND APPROVED THE APPROPRIATE PROTECTIVE MEASURES IN ORDER TO PROTECT ANY SENSITIVE FEATURE AND THE EDWARDS 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,
- SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMENTATION BASINS NOT LATER THAN WHEN IT OCCUPIES 50% OF THE BASIN'S DESIGN CAPACITY.
- 8. LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER SHALL BE PREVENTED FROM BEING DISCHARGED OFFSITE
- ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE MUST BE STORED ON-SITE WITH PROPER E&S CONTROLS. FOR STORAGE OR DISPOSAL OF SPOILS AT ANOTHER SITE ON THE EDWARDS AQUIFER RECHARGE ZONE, THE OWNER OF THE SITE MUST RECEIVE APPROVAL OF A WATER POLLUTION ABATEMENT PLAN FOR THE PLACEMENT OF FILL MATERIAL OR MASS GRADING PRIOR TO THE PLACEMENT OF SPOILS AT THE OTHER SITE.
- 0. IF PORTIONS OF THE SITE WILL HAVE A TEMPORARY OR PERMANENT CEASE IN CONSTRUCTION ACTIVITY LASTING LONGER THAN 14 DAYS, SOIL STABILIZATION IN THOSE AREAS SHALL BE INITIATED AS SOON AS POSSIBLE PRIOR TO THE 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.
- 11. THE FOLLOWING RECORDS SHALL BE MAINTAINED AND MADE AVAILABLE TO THE TCEQ UPON REQUEST: THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR;
 - THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE ON A PORTION OF THE SITE: AND
 - THE DATES WHEN STABILIZATION MEASURES ARE INITIATED.
- 12. THE HOLDER OF ANY APPROVED EDWARD AQUIFER PROTECTION PLAN MUST NOTIFY THE APPROPRIATE REGIONAL OFFICE IN WRITING AND OBTAIN APPROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY OF THE FOLLOWING:
- 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;
- B 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

AUSTIN REGIONAL OFFICE 12100 PARK 35 CIRCLE, BUILDING A AUSTIN, TEXAS 78753-1808 PHONE (512) 339-2929 FAX (512) 339-3795

SAN ANTONIO REGIONAL OFFICE 14250 JUDSON ROAD SAN ANTONIO, TEXAS 78233-4480 PHONE (210) 490-3096 FAX (210) 545-4329

THESE GENERAL CONSTRUCTION NOTES MUST BE INCLUDED ON THE CONSTRUCTION PLANS PROVIDED TO THE CONTRACTOR AND ALL SUBCONTRACTORS. TCEQ-0592 (REV. JULY 15, 2015)

CONSTITUTE A COMPREHENSIVE LISTING OF RULES OR CONDI
TITLE 30, TEXAS ADMINISTRATIVE CODE, CHAPTERS 213 AND 2
FOLLOWING/LISTED "CONSTRUCTION NOTES" RESTRICTS THE
RESULT OR MAY RESULT IN POLLUTION OF THE EDWARDS AQU
NOTES" IS STILL RESPONSIBLE FOR COMPLIANCE WITH TITLE 3
PROTECTION PLAN THROUGH ALL PHASES OF PLAN IMPLEMEN
"CONSTRUCTION NOTES," IS A VIOLATION OF TCEQ REGULATIO
213.10 (RELATING TO ENFORCEMENT). SUCH VIOLATIONS MAY
EXCEPTION BY THE EXECUTIVE DIRECTOR TO ANY PART OF TI

- ANY REGULATED ACTIVITIES. THIS NOTICE MUST INCLUDE: THE NAME OF THE APPROVED PROJECT; THE ACTIVITY START DATE: AND
- FOR ITS REVIEW AND APPROVAL

- SEWER LINES ARE DAMAGED, THE LINES MUST BE REPAIRED AND RETESTED.

- INCLUSION OF STEPS IN A MANHOLE IS PROHIBITED.

- SANITARY SEER LINE PIPES.
- 30 TAC §217.54.

NEW SEWAGE COLLECTION SYSTEM LINES MUST BE CONSTRUCTED WITH STUB OUTS FOR THE CONNECTION OF ANTICIPATED EXTENSIONS. THE LOCATION OF SUCH STUB OUTS MUST BE MARKED ON THE GROUND SUCH THAT THEIR LOCATION CAN BE EASILY DETERMINED AT THE TIME OF CONNECTION OF THE EXTENSIONS. SUCH STUB OUTS MUST BE MANUFACTURED WYES OR TEES THAT ARE COMPATIBLE IN SIZE AND MATERIAL WITH BOTH THE SEWER LINE AND THE EXTENSION. AT THE TIME OF ORIGINAL CONSTRUCTION, NEW STUB-OUTS MUST BE CONSTRUCTED SUFFICIENTLY TO EXTEND BEYOND THE END OF THE STREET PAVEMENT. ALL STUB-OUTS MUST BE SEALED WITH A MANUFACTURED CAP TO PREVENT LEAKAGE. EXTENSIONS THAT WERE NOT ANTICIPATED AT THE TIME OF ORIGINAL CONSTRUCTION OR THAT ARE TO BE CONNECTED TO AN EXISTING SEWER LINE NOT FURNISHED WITH STUB OUTS MUST BE CONNECTED USING A MANUFACTURED SADDLE AND IN ACCORDANCE WITH ACCEPTED PLUMBING TECHNIQUES. IF NO STUB-OUT IS PRESENT AN ALTERNATE METHOD OF JOINING LATERALS IS SHOWN IN THE DETAIL ON PLAN SHEET ____OF ____ (FOR POTENTIAL FUTURE LATERALS). (NOT APPLICABLE)

THE PRIVATE SERVICE LATERAL STUB-OUTS MUST BE INSTALLED AS SHOWN ON THE PLAN AND PROFILE SHEETS ON PLAN SHEET 18_OF 23_AND MARKED AFTER BACKFILLING AS SHOWN IN THE DETAIL ON PLAN SHEET _20_ OF 23.

- CLASSES A, B OR C.
- THE PROVISIONS OF 30 TAC §213.5(C)(3)(E).
- COLLECTION SYSTEM. TESTING METHOD WILL BE:
 - (1) LOW PRESSURE AIR TEST

- COMPUTED FROM THE FOLLOWING EQUATION:

EQUATION C. $T = \frac{0.085 \times D \times K}{2}$

- WHERE:
- L = LENGTH OF LINE OF SAME SIZE BEING TESTED, IN FEET

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORGANIZED SEWAGE COLLECTION SYSTEM GENERAL CONSTRUCTION NOTES

EDWARDS AQUIFER PROTECTION PROGRAM CONSTRUCTION NOTES - LEGAL DISCLAIMER

THE FOLLOWING/LISTED "CONSTRUCTION NOTES" ARE INTENDED TO BE ADVISORY IN NATURE ONLY AND DO NOT CONSTITUTE AN APPROVAL OR CONDITIONAL APPROVAL BY THE EXECUTIVE DIRECTOR, NOR DO THE ITIONS TO BE FOLLOWED DURING CONSTRUCTION. FURTHER ACTIONS MAY BE REQUIRED TO ACHIEVE COMPLIANCE WITH TOEO REGULATIONS FOUND IN 17. AS WELL AS LOCAL ORDINANCES AND REGULATIONS PROVIDING FOR THE PROTECTION OF WATER QUALITY. ADDITIONALLY. NOTHING CONTAINED IN THE POWERS OF THE EXECUTIVE DIRECTOR, THE COMMISSION OR ANY OTHER GOVERNMENTAL ENTITY TO PREVENT, CORRECT, OR CURTAIL ACTIVITIES THAT JIFER OR HYDROLOGICALLY CONNECTED SURFACE WATERS. THE HOLDER OF ANY EDWARDS AQUIFER PROTECTION PLAN CONTAINING "CONSTRUCTION 30, TEXAS ADMINISTRATIVE CODE, CHAPTERS 213 OR ANY OTHER APPLICABLE TCEQ REGULATION, AS WELL AS ALL CONDITIONS OF AN EDWARDS AQUIFEF ITATION. FAILURE TO COMPLY WITH ANY CONDITION OF THE EXECUTIVE DIRECTOR'S APPROVAL, WHETHER OR NOT IN CONTRADICTION OF ANY DNS AND ANY VIOLATION IS SUBJECT TO ADMINISTRATIVE RULES, ORDERS, AND PENALTIES AS PROVIDED UNDER TITLE 30, TEXAS ADMINISTRATIVE CODE § ALSO BE SUBJECT TO CIVIL PENALTIES AND INJUNCTION. THE FOLLOWING/LISTED "CONSTRUCTION NOTES" IN NO WAY REPRESENT AN APPROVED TTLE 30 TEXAS ADMINISTRATIVE CODE. CHAPTERS 213 AND 217. OR ANY OTHER TCEQ APPLICABLE REGULATION

THIS ORGANIZED SEWAGE COLLECTION SYSTEM (SCS) MUST BE CONSTRUCTED IN ACCORDANCE WITH 30 TEXAS ADMINISTRATIVE CODE (TAC) §213.5(C), THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY'S (TCEQ) EDWARDS AQUIFER RULES AND ANY LOCAL GOVERNMENT STANDARD SPECIFICATIONS

2. ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROPOSED REGULATED PROJECT MUST BE PROVIDED WITH COPIES OF THE SCS PLAN AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTORS MUST BE REQUIRED TO KEEP ON-SITE COPIES OF THE PLAN AND THE APPROVAL LETTER.

A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE PRESIDING TCEQ REGIONAL OFFICE AT LEAST 48 HOURS PRIOR TO THE START OF

THE CONTACT INFORMATION OF THE PRIME CONTRACTOR.

ANY MODIFICATION TO THE ACTIVITIES DESCRIBED IN THE REFERENCED SCS APPLICATION FOLLOWING THE DATE OF APPROVAL MAY REQUIRE THE SUBMITTAL OF AN SCS APPLICATION TO MODIFY THIS APPROVAL, INCLUDING THE PAYMENT OF APPROPRIATE FEES AND ALL INFORMATION NECESSARY

PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITY, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE PROPERLY INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE MANUFACTURERS SPECIFICATIONS. THESE CONTROLS MUST REMAIN IN PLACE UNTIL THE DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED.

IF ANY SENSITIVE FEATURES ARE DISCOVERED DURING THE WASTEWATER LINE TRENCHING ACTIVITIES, ALL REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MUST BE SUSPENDED IMMEDIATELY. THE APPLICANT MUST IMMEDIATELY NOTIFY THE APPROPRIATE REGIONAL OFFICE OF THE TCEQ OF THE FEATURE DISCOVERED. A GEOLOGIST'S ASSESSMENT OF THE LOCATION AND EXTENT OF THE FEATURE DISCOVERED MUST BE REPORTED TO THAT REGIONAL OFFICE IN WRITING AND THE APPLICANT MUST SUBMIT A PLAN FOR ENSURING THE STRUCTURAL INTEGRITY OF THE SEWER LINE OR FOR MODIFYING THE PROPOSED COLLECTION SYSTEM ALIGNMENT AROUND THE FEATURE. THE REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MAY NOT PROCEED UNTIL THE EXECUTIVE DIRECTOR HAS REVIEWED AND APPROVED THE METHODS PROPOSED TO PROTECT THE SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM ANY POTENTIALLY ADVERSE IMPACTS TO WATER QUALITY WHILE MAINTAINING THE STRUCTURAL INTEGRITY OF THE LINE.

SEWER LINES LOCATED WITHIN OR CROSSING THE 5-YEAR FLOODPLAIN OF A DRAINAGE WAY WILL BE PROTECTED FROM INUNDATION AND STREAM /ELOCITIES WHICH COULD CAUSE EROSION AND SCOURING OF BACKFILL. THE TRENCH MUST BE CAPPED WITH CONCRETE TO PREVENT SCOURING OF BACKFILL, OR THE SEWER LINES MUST BE ENCASED IN CONCRETE. ALL CONCRETE SHALL HAVE A MINIMUM THICKNESS OF 6 INCHES.

8. BLASTING PROCEDURES FOR PROTECTION OF EXISTING SEWER LINES AND OTHER UTILITIES WILL BE IN ACCORDANCE WITH THE NATIONAL FIRE PROTECTION ASSOCIATION CRITERIA. SAND IS NOT ALLOWED AS BEDDING OR BACKFILL IN TRENCHES THAT HAVE BEEN BLASTED. IF ANY EXISTING

ALL MANHOLES CONSTRUCTED OR REHABILITATED ON THIS PROJECT MUST HAVE WATERTIGHT SIZE ON SIZE RESILIENT CONNECTORS ALLOWING FOR DIFFERENTIAL SETTLEMENT. IF MANHOLES ARE CONSTRUCTED WITHIN THE 100-YEAR FLOODPLAIN, THE COVER MUST HAVE A GASKET AND BE BOLTED TO THE RING. WHERE GASKETED MANHOLE COVERS ARE REQUIRED FOR MORE THAN THREE MANHOLES IN SEQUENCE OR FOR MORE THAN 1500 FEET ALTERNATE MEANS OF VENTING WILL BE PROVIDED. BRICKS ARE NOT AN ACCEPTABLE CONSTRUCTION MATERIAL FOR ANY PORTION OF THE MANHOLE

THE DIAMETER OF THE MANHOLES MUST BE A MINIMUM OF FOUR FEET AND THE MANHOLE FOR ENTRY MUST HAVE A MINIMUM CLEAR OPENING DIAMETER OF 30 INCHES. THESE DIMENSIONS AND OTHER DETAILS SHOWING COMPLIANCE WITH THE COMMISSION'S RULES CONCERNING MANHOLES AND SEWER LINE/MANHOLE INVERTS DESCRIBED IN 30 TAC §217.55 ARE INCLUDED ON PLAN SHEET 23 OF 23.

IT IS SUGGESTED THAT ENTRANCE INTO MANHOLES IN EXCESS OF FOUR FEET DEEP BE ACCOMPLISHED BY MEANS OF A PORTABLE LADDER. THE

WHERE WATER LINES AND NEW SEWER LINE ARE INSTALLED WITH A SEPARATION DISTANCE CLOSER THAN NINE FEET (I.E., WATER LINES CROSSING WASTEWATER LINES, WATER LINES PARALLELING WASTEWATER LINES, OR WATER LINES NEXT TO MANHOLES) THE INSTALLATION MUST MEET THE REQUIREMENTS OF 30 TAC §217.53(D) (PIPE DESIGN) AND 30 TAC §290.44(E) (WATER DISTRIBUTION).

11. WHERE SEWERS LINES DEVIATE FROM STRAIGHT ALIGNMENT AND UNIFORM GRADE ALL CURVATURE OF SEWER PIPE MUST BE ACHIEVED BY THE FOLLOWING PROCEDURE WHICH IS RECOMMENDED BY THE PIPE MANUFACTURER: THERE SHALL BE NO CURVATURE OF SANITARY SEWER LINE PIPES.

IF PIPE FLEXURE IS PROPOSED, THE FOLLOWING METHOD OF PREVENTING DEFLECTION OF THE JOINT MUST BE USED: THERE SHALL BE NO FLEXURE OF

SPECIFIC CARE MUST BE TAKEN TO ENSURE THAT THE JOINT IS PLACED IN THE CENTER OF THE TRENCH AND PROPERLY BEDDED IN ACCORDANCE WITH

13. TRENCHING, BEDDING AND BACKFILL MUST CONFORM WITH 30 TAC §217.54. THE BEDDING AND BACKFILL FOR FLEXIBLE PIPE MUST COMPLY WITH THE STANDARDS OF ASTM D-2321, CLASSES IA, IB, II OR III. RIGID PIPE BEDDING MUST COMPLY WITH THE REQUIREMENTS OF ASTM C 12 (ANSI A 106.2)

14. SEWER LINES MUST BE TESTED FROM MANHOLE TO MANHOLE. WHEN A NEW SEWER LINE IS CONNECTED TO AN EXISTING STUB OR CLEAN-OUT, IT MUST BE TESTED FROM EXISTING MANHOLE TO NEW MANHOLE. IF A STUB OR CLEAN-OUT IS USED AT THE END OF THE PROPOSED SEWER LINE, NO PRIVATE SERVICE ATTACHMENTS MAY BE CONNECTED BETWEEN THE LAST MANHOLE AND THE CLEANOUT UNLESS IT CAN BE CERTIFIED AS CONFORMING WITH

15. ALL SEWER LINES MUST BE TESTED IN ACCORDANCE WITH 30 TAC §217.57. THE ENGINEER MUST RETAIN COPIES OF ALL TEST RESULTS WHICH MUST BE MADE AVAILABLE TO THE EXECUTIVE DIRECTOR UPON REQUEST. THE ENGINEER MUST CERTIFY IN WRITING THAT ALL WASTEWATER LINES HAVE PASSED ALL REQUIRED TESTING TO THE APPROPRIATE REGIONAL OFFICE WITHIN 30 DAYS OF TEST COMPLETION AND PRIOR TO USE OF THE NEW

(a. FOR A COLLECTION SYSTEM PIPE THAT WILL TRANSPORT WASTEWATER BY GRAVITY FLOW, THE DESIGN MUST SPECIFY AN INFILTRATION AND EXFILTRATION TEST OR A LOW-PRESSURE AIR TEST. A TEST MUST CONFORM TO THE FOLLOWING REQUIREMENTS:

(A) A LOW PRESSURE AIR TEST MUST FOLLOW THE PROCEDURES DESCRIBED IN AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM) C-828, ASTM C-924, OR ASTM F-1417 OR OTHER PROCEDURE APPROVED BY THE EXECUTIVE DIRECTOR, EXCEPT AS TO TESTING TIMES AS REQUIRED IN TABLE C.3 IN SUBPARAGRAPH (C) OF THIS PARAGRAPH OR EQUATION C.3 IN SUBPARAGRAPH (B)(II) OF THIS PARAGRAPH. (B) FOR SECTIONS OF COLLECTION SYSTEM PIPE LESS THAN 36 INCH AVERAGE INSIDE DIAMETER, THE FOLLOWING PROCEDURE MUST APPLY, UNLESS A PIPE IS TO BE TESTED AS REQUIRED BY PARAGRAPH (2) OF THIS SUBSECTION (i) A PIPE MUST BE PRESSURIZED TO 3.5 POUNDS PER SQUARE INCH (PSI) GREATER THAN THE PRESSURE EXERTED BY GROUNDWATER ABOVE THE

(ii) ONCE THE PRESSURE IS STABILIZED, THE MINIMUM TIME ALLOWABLE FOR THE PRESSURE TO DROP FROM 3.5 PSI GAUGE TO 2.5 PSI GAUGE IS

T = TIME FOR PRESSURE TO DROP 1.0 POUND PER SQUARE INCH GAUGE IN SECONDS

K = 0.000419 X D X L. BUT NOT LESS THAN 1.0

D = AVERAGE INSIDE PIPE DIAMETER IN INCHES

Q = RATE OF LOSS, 0.0015 CUBIC FEET PER MINUTE PER SQUARE FOOT INTERNAL SURFACE

(C) SINCE A K VALUE OF LESS THAN 1.0 MAY NOT BE USED, THE MINIMUM TESTING TIME FOR EACH PIPE DIAMETER IS SHOWN IN THE FOLLOWING TABLE C.3:

PIPE DIAMETER (INCHES)	Minimum Time (seconds)	Maximum Length for Minimum Time (feet)	Time for Longer Length (seconds/foot)				
6	340	398	0.8550				
8	454	298	1.5200				
10	567	239	2.3740				
12	680	199	3.4190				
15	850	159	5.3420				
18	1020	133	7.6930				
21	1190	114	10.4710				
24	1360	100	13.6760				
27	1530	88	17.3090				
30	1700	80	21.3690				
33	1870	72	25.8560				

(D) AN OWNER MAY STOP A TEST IF NO PRESSURE LOSS HAS OCCURRED DURING THE FIRST 25% OF THE CALCULATED TESTING TIME. IF ANY PRESSURE LOSS OR LEAKAGE HAS OCCURRED DURING THE FIRST 25% OF A TESTING PERIOD, THEN THE TEST MUST CONTINUE FOR THE

ENTIRE TEST DURATION AS OUTLINED ABOVE OR UNTIL FAILURE. (E) WASTEWATER COLLECTION SYSTEM PIPES WITH A 27 INCH OR LARGER AVERAGE INSIDE DIAMETER MAY BE AIR TESTED AT EACH JOINT INSTEAD OF FOLLOWING THE PROCEDURE OUTLINED IN THIS SECTION.

(F) A TESTING PROCEDURE FOR PIPE WITH AN INSIDE DIAMETER GREATER THAN 33 INCHES MUST BE APPROVED BY THE EXECUTIVE DIRECTOR. (2) INFILTRATION/EXELLTRATION TEST.

(A) THE TOTAL EXFILTRATION, AS DETERMINED BY A HYDROSTATIC HEAD TEST, MUST NOT EXCEED 50 GALLONS PER INCH OF DIAMETER PER MILE OF PIPE PER 24 HOURS AT A MINIMUM TEST HEAD OF 2.0 FEET ABOVE THE CROWN OF A PIPE AT AN UPSTREAM MANHOLE. (B) AN OWNER SHALL USE AN INFILTRATION TEST IN LIEU OF AN EXFILTRATION TEST WHEN PIPES ARE INSTALLED BELOW THE

GROUNDWATER LEVEL (C) THE TOTAL EXFILTRATION, AS DETERMINED BY A HYDROSTATIC HEAD TEST, MUST NOT EXCEED 50 GALLONS PER INCH DIAMETER PER MILE OF PIPE PER 24 HOURS AT A MINIMUM TEST HEAD OF TWO FEET ABOVE THE CROWN OF A PIPE AT AN UPSTREAM MANHOLE, OR

AT LEAST TWO FEET ABOVE EXISTING GROUNDWATER LEVEL. WHICHEVER IS GREATER. (D) FOR CONSTRUCTION WITHIN A 25-YEAR FLOOD PLAIN, THE INFILTRATION OR EXFILTRATION MUST NOT EXCEED 10 GALLONS PER INCH DIAMETER PER MILE OF PIPE PER 24 HOURS AT THE SAME MINIMUM TEST HEAD AS IN SUBPARAGRAPH (C) OF THIS PARAGRAPH.

(E) IF THE QUANTITY OF INFILTRATION OR EXFILTRATION EXCEEDS THE MAXIMUM QUANTITY SPECIFIED AN OWNER SHALL UNDERTAKE REMEDIAL ACTION IN ORDER TO REDUCE THE INFILTRATION OR EXFILTRATION TO AN AMOUNT WITHIN THE LIMITS SPECIFIED. AN OWNER SHALL RETEST A PIPE FOLLOWING A REMEDIATION ACTION.

(b) IF A GRAVITY COLLECTION PIPE IS COMPOSED OF FLEXIBLE PIPE, DEFLECTION TESTING IS ALSO REQUIRED. THE FOLLOWING PROCEDURES MUST BE FOLLOWED: (1) FOR A COLLECTION PIPE WITH INSIDE DIAMETER LESS THAN 27 INCHES, DEFLECTION MEASUREMENT REQUIRES A RIGID MANDREL.

(A) MANDREL SIZING (i) A RIGID MANDREL MUST HAVE AN OUTSIDE DIAMETER (OD) NOT LESS THAN 95% OF THE BASE INSIDE DIAMETER (ID) OR

- AVERAGE ID OF A PIPE, AS SPECIFIED IN THE APPROPRIATE STANDARD BY THE ASTMS, AMERICAN WATER WORKS ASSOCIATION, UNI-BELL, OR AMERICAN NATIONAL STANDARDS INSTITUTE, OR ANY RELATED APPENDIX.
- (ii) IF A MANDREL SIZING DIAMETER IS NOT SPECIFIED IN THE APPROPRIATE STANDARD, THE MANDREL MUST HAVE AN OD EQUAL TO 95% OF THE ID OF A PIPE. IN THIS CASE, THE ID OF THE PIPE, FOR THE PURPOSE OF DETERMINING THE OD OF THE MANDREL, MUST EQUAL BE THE AVERAGE OUTSIDE DIAMETER MINUS TWO MINIMUM WALL THICKNESSES FOR OD
- CONTROLLED PIPE AND THE AVERAGE INSIDE DIAMETER FOR ID CONTROLLED PIPE. (iii) ALL DIMENSIONS MUST MEET THE APPROPRIATE STANDARD.
- (B) MANDREL DESIGN (I) A RIGID MANDREL MUST BE CONSTRUCTED OF A METAL OR A RIGID PLASTIC MATERIAL THAT CAN WITHSTAND 200 PSI
- WITHOUT BEING DEFORMED.
- (ii) A MANDREL MUST HAVE NINE OR MORE ODD NUMBER OF RUNNERS OR LEGS. (iii) A BARREL SECTION LENGTH MUST EQUAL AT LEAST 75% OF THE INSIDE DIAMETER OF A PIPE.
- (iv) EACH SIZE MANDREL MUST USE A SEPARATE PROVING RING.
- (C) METHOD OPTIONS.
- (i) AN ADJUSTABLE OR FLEXIBLE MANDREL IS PROHIBITED. (ii) A TEST MAY NOT USE TELEVISION INSPECTION AS A SUBSTITUTE FOR A DEFLECTION TEST.
- (iii) IF REQUESTED, THE EXECUTIVE DIRECTOR MAY APPROVE THE USE OF A DEFLECTOMETER OR A MANDREL WITH REMOVABLE LEGS OR RUNNERS ON A CASE-BY-CASE BASIS.
- (2) FOR A GRAVITY COLLECTION SYSTEM PIPE WITH AN INSIDE DIAMETER 27 INCHES AND GREATER, OTHER TEST METHODS MAY BE USED TO DETERMINE VERTICAL DEFLECTION.
- (3) A DEFLECTION TEST METHOD MUST BE ACCURATE TO WITHIN PLUS OR MINUS 0.2% DEFLECTION.
- (4) AN OWNER SHALL NOT CONDUCT A DEFLECTION TEST UNTIL AT LEAST 30 DAYS AFTER THE FINAL BACKFILL. (5) GRAVITY COLLECTION SYSTEM PIPE DEFLECTION MUST NOT EXCEED FIVE PERCENT (5%).
- (6) IF A PIPE SECTION FAILS A DEFLECTION TEST, AN OWNER SHALL CORRECT THE PROBLEM AND CONDUCT A SECOND TEST AFTER THE FINAL BACKFILL HAS BEEN IN PLACE AT LEAST 30 DAYS.

ALL MANHOLES MUST BE TESTED TO MEET OR EXCEED THE REQUIREMENTS OF 30 TAC §217.58.

(a) ALL MANHOLES MUST PASS A LEAKAGE TEST. (b) AN OWNER SHALL TEST EACH MANHOLE (AFTER ASSEMBLY AND BACKFILLING) FOR LEAKAGE. SEPARATE AND INDEPENDENT OF THE COLLECTION

SYSTEM PIPES, BY HYDROSTATIC EXFILTRATION TESTING, VACUUM TESTING, OR OTHER METHOD APPROVED BY THE EXECUTIVE DIRECTOR (1) HYDROSTATIC TESTING.

- (A) THE MAXIMUM LEAKAGE FOR HYDROSTATIC TESTING OR ANY ALTERNATIVE TEST METHODS IS 0.025 GALLONS PER FOOT DIAMETER PER FOOT OF MANHOLE DEPTH PER HOUR.
- (B) TO PERFORM A HYDROSTATIC EXFILTRATION TEST, AN OWNER SHALL SEAL ALL WASTEWATER PIPES COMING INTO A MANHOLE WITH AN INTERNAL PIPE PLUG, FILL THE MANHOLE WITH WATER, AND MAINTAIN THE TEST FOR AT LEAST ONE HOUR.
- (C) A TEST FOR CONCRETE MANHOLES MAY USE A 24-HOUR WETTING PERIOD BEFORE TESTING TO ALLOW SATURATION OF THE CONCRETE. (2) VACUUM TESTING.
- (A) TO PERFORM A VACUUM TEST, AN OWNER SHALL PLUG ALL LIFT HOLES AND EXTERIOR JOINTS WITH A NON-SHRINK GROUT AND PLUG ALL PIPES ENTERING A MANHOLE. (B) NO GROUT MUST BE PLACED IN HORIZONTAL JOINTS BEFORE TESTING.
- (C) STUB-OUTS, MANHOLE BOOTS, AND PIPE PLUGS MUST BE SECURED TO PREVENT MOVEMENT WHILE A VACUUM IS DRAWN.
- (D) AN OWNER SHALL USE A MINIMUM 60 INCH/LB TORQUE WRENCH TO TIGHTEN THE EXTERNAL CLAMPS THAT SECURE A TEST COVER TO THE TOP OF A MANHOLE. (E) A TEST HEAD MUST BE PLACED AT THE INSIDE OF THE TOP OF A CONE SECTION, AND THE SEAL INFLATED IN ACCORDANCE WITH THE
- MANUFACTURER'S RECOMMENDATIONS.
- (F) THERE MUST BE A VACUUM OF 10 INCHES OF MERCURY INSIDE A MANHOLE TO PERFORM A VALID TEST.
- (G) A TEST DOES NOT BEGIN UNTIL AFTER THE VACUUM PUMP IS OFF. (H) A MANHOLE PASSES THE TEST IF AFTER 2.0 MINUTES AND WITH ALL VALVES CLOSED, THE VACUUM IS AT LEAST 9.0 INCHES OF MERCURY

2. ALL PRIVATE SERVICE LATERALS MUST BE INSPECTED AND CERTIFIED IN ACCORDANCE WITH 30 TAC §213.5(C)(3)(I), AFTER INSTALLATION OF AND, PRIOR TO COVERING AND CONNECTING A PRIVATE SERVICE LATERAL TO AN EXISTING ORGANIZED SEWAGE COLLECTION SYSTEM, A TEXAS LICENSED PROFESSIONAL ENGINEER, TEXAS REGISTERED SANITARIAN, OR APPROPRIATE CITY INSPECTOR MUST VISUALLY INSPECT THE PRIVATE SERVICE LATERAL AND THE CONNECTION TO THE SEWAGE COLLECTION SYSTEM, AND CERTIFY THAT IT IS CONSTRUCTED IN CONFORMITY WITH THE APPLICABLE PROVISIONS OF THIS SECTION. THE OWNER OF THE COLLECTION SYSTEM MUST MAINTAIN SUCH CERTIFICATIONS FOR FIVE YEARS AND FORWARD COPIES TO THE APPROPRIATE REGIONAL OFFICE UPON REQUEST. CONNECTIONS MAY ONLY BE MADE TO AN APPROVED SEWAGE COLLECTION SYSTEM.

> AUSTIN REGIONAL OFFICE 12100 PARK 35 CIRCLE, BUILDING A AUSTIN, TEXAS 78753-1808 PHONE (512) 339-2929 FAX (512) 339-3795

SAN ANTONIO REGIONAL OFFICE 14250 JUDSON ROAD SAN ANTONIO, TEXAS 78233-4480 PHONE (210) 490-3096 FAX (210) 545-4329

THESE GENERAL CONSTRUCTION NOTES MUST BE INCLUDED ON THE CONSTRUCTION PLANS PROVIDED TO THE CONTRACTOR AND ALL SUBCONTRACTORS. TCEQ-0596 (REV. JULY 15, 2015)

TCEQ WATER DISTRIBUTION SYSTEM GENERAL CONSTRUCTION NOTES

- 1. This water distribution system must be constructed in accordance with the current Texas Commission on Environmental Quality (TCEO) Rules and Regulations for Public Water Systems 30 Texas Administrative Code (TAC) Chapter 290 Subchapter D. When conflicts are noted with local standards, the more stringent requirement shall be applied. At a minimum, construction for public water systems must always meet TCEQ's "Rules and **Regulations for Public Water Systems.**'
- 2. All newly installed pipes and related products must conform to American National Standards Institute (ANSI)/NSF International Standard 61 and must be certified by an organization accredited by ANSI [§290.44(a)(1)].
- 3. Plastic pipe for use in public water systems must bear the NSF International Seal of Approval (NSF-pw) and have an ASTM design pressure rating of at least 150 psi or a standard dimension ratio of 26 or less [\$290.44(a)(2)].
- 4. No pipe which has been used for any purpose other than the conveyance of drinking water shall be accepted or relocated for use in any public drinking water supply [§290.44(a)(3)].
- 5. All water line crossings of wastewater mains shall be perpendicular [$\S290.44(e)(4)(B)$].
- 6. Water transmission and distribution lines shall be installed in accordance with the manufacturer's instructions. However, the top of the water line must be located below the frost line and in no case shall the top of the water line be less than 24 inches below ground surface [§290.44(a)(4)].
- 7. The maximum allowable lead content of pipes, pipe fittings, plumbing fittings, and fixtures is 0.25 percent [§290.44(b)].
- 8. The contractor shall install appropriate air release devices with vent openings to the atmosphere covered with 16-mesh or finer, corrosion resistant screening material or an acceptable equivalent [\$290.44(d)(1)].
- 9. The contractor shall not place the pipe in water or where it can be flooded with water or sewage during its storage or installation [\$290.44(f)(1)].
- 10. When waterlines are laid under any flowing or intermittent stream or semi-permanent body of water the waterline shall be installed in a separate watertight pipe encasement. Valves must be provided on each side of the crossing with facilities to allow the underwater portion of the system to be isolated and tested [\$290.44(f)(2)].
- 11. Pursuant to 30 TAC §290.44(a)(5), the hydrostatic leakage rate shall not exceed the amount allowed or recommended by the most current AWWA formulas for PVC pipe, cast iron and ductile iron pipe. Include the formulas in the notes on the plans.
- The hydrostatic leakage rate for polyvinyl chloride (PVC) pipe and appurtenances shall not exceed the amount allowed or recommended by formulas in America Water Works Association (AWWA) C-605 as required in 30 TAC §290.44(a)(5). Please ensure that the formula for this calculation is correct and most current formula is in use;

$$Q = \frac{LD\sqrt{P}}{148,000}$$

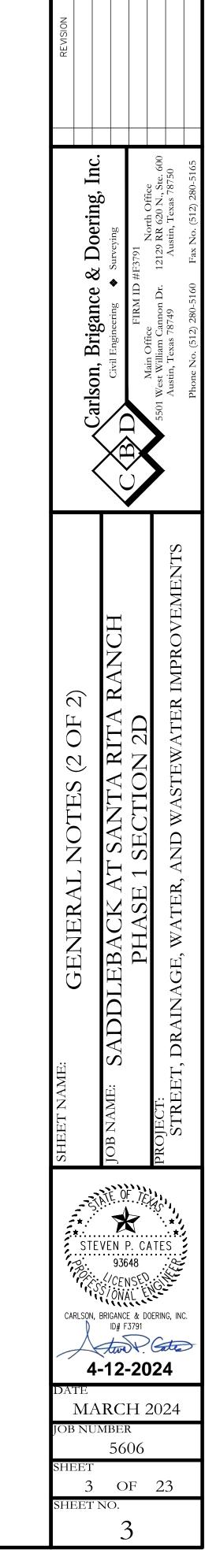
Where:

- Q = the quantity of makeup water in gallons per hour,
- L = the length of the pipe section being tested, in feet, • D = the nominal diameter of the pipe in inches, and
- P = the average test pressure during the hydrostatic test in pounds per square inch (psi).
- The hydrostatic leakage rate for ductile iron (DI) pipe and appurtenances shall not exceed the amount allowed or recommended by formulas in America Water Works Association (AWWA) C-600 as required in 30 TAC §290.44(a)(5). Please ensure that the formula for this calculation is correct and most current formula is in use;

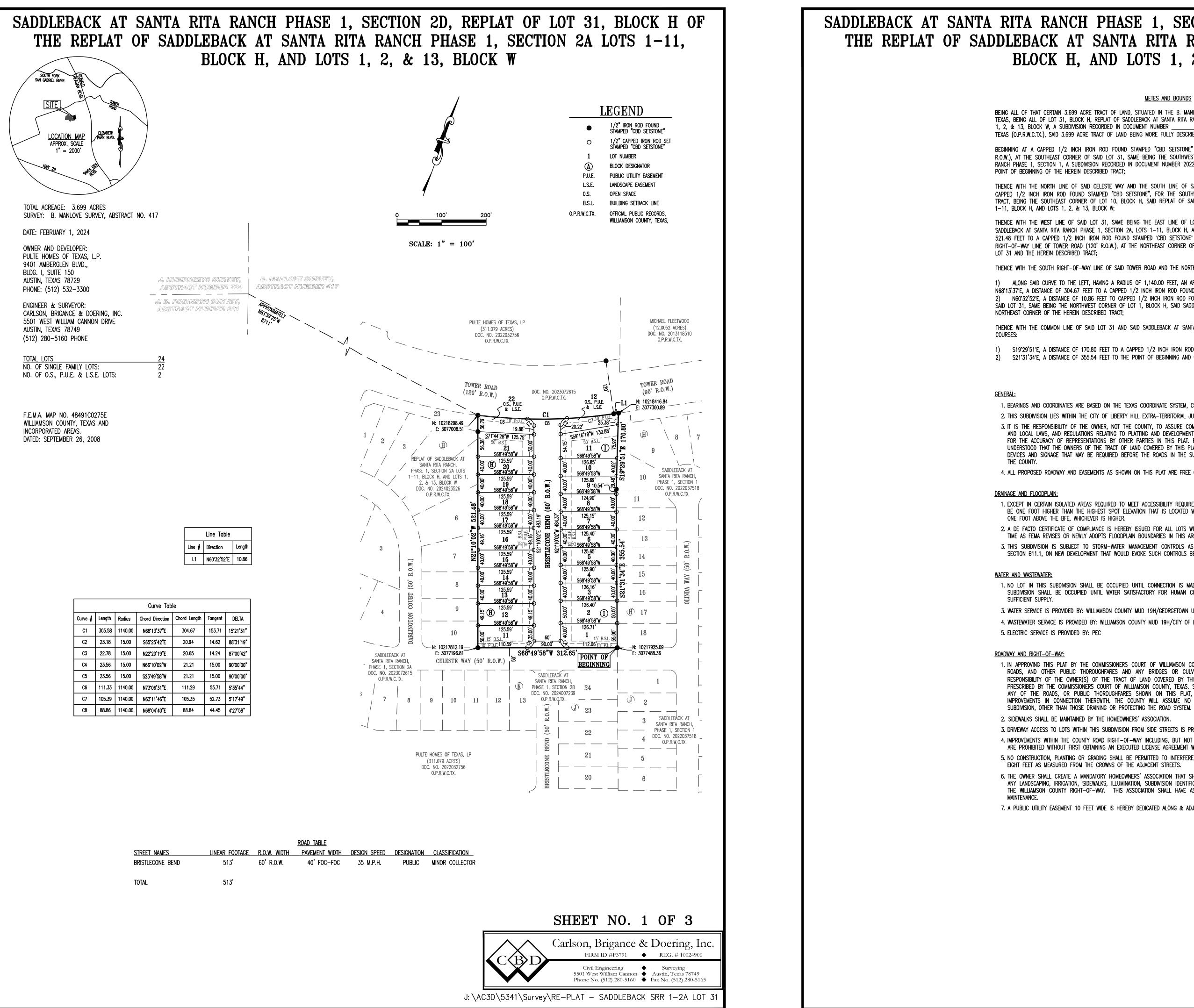
$$L = \frac{SD\sqrt{P}}{148,000}$$

Where:

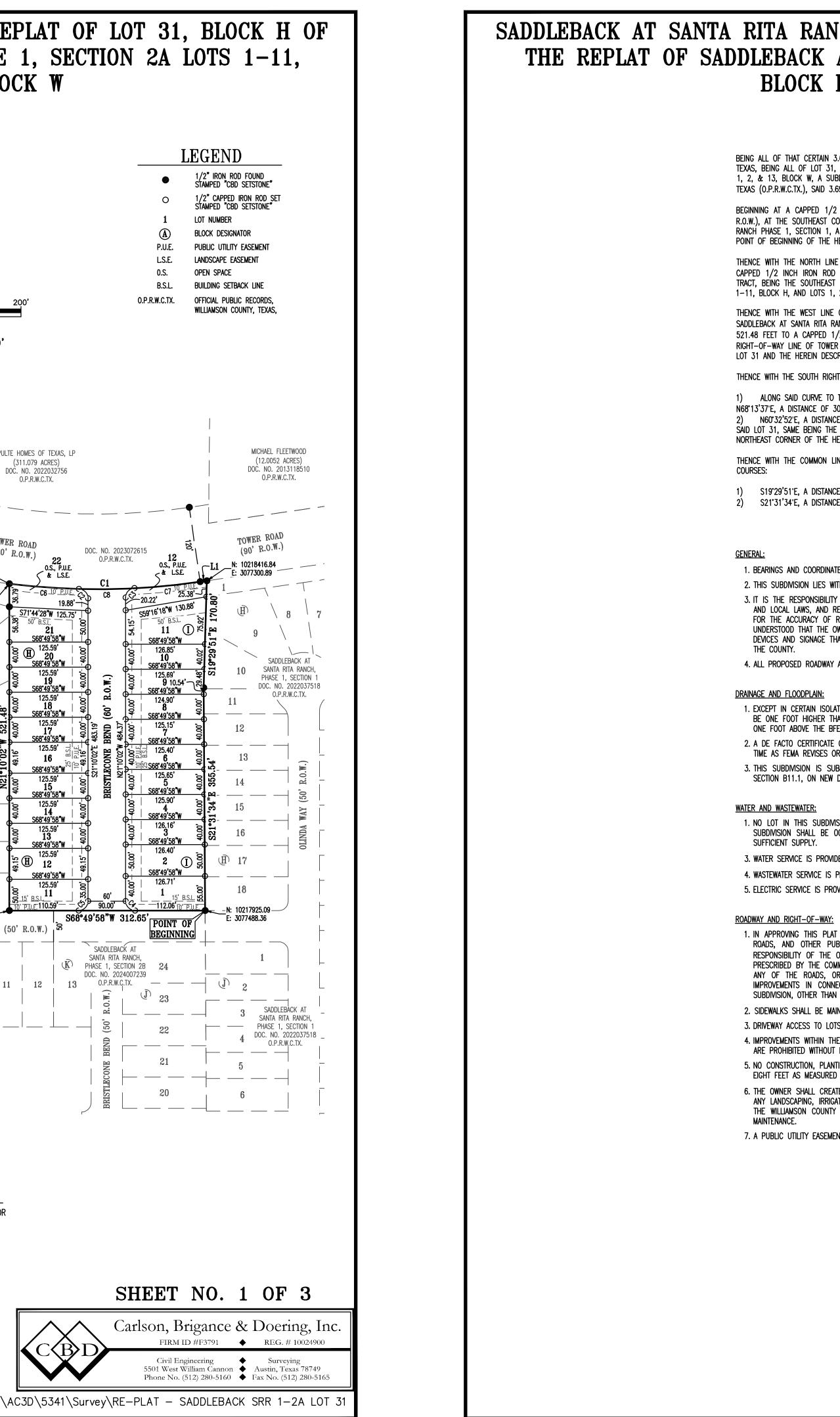
- L = the quantity of makeup water in gallons per hour,
- S = the length of the pipe section being tested, in feet, • D = the nominal diameter of the pipe in inches, and
- P = the average test pressure during the hydrostatic test in pounds per square inch (psi).
- 12. The contractor shall maintain a minimum separation distance in all directions of nine feet between the proposed waterline and wastewater collection facilities including manholes. If this distance cannot be maintained, the contractor must immediately notify the project engineer for further direction. Separation distances, installation methods, and materials utilized must meet §290.44(e)(1)-(4).
- 13. The separation distance from a potable waterline to a wastewater main or lateral manhole or cleanout shall be a minimum of nine feet. Where the nine-foot separation distance cannot be achieved, the potable waterline shall be encased in a joint of at least 150 psi pressure class pipe at least 18 feet long and two nominal sizes larger than the new conveyance. The space around the carrier pipe shall be supported at five-foot intervals with spacers or be filled to the springline with washed sand. The encasement pipe shall be centered on the crossing and both ends sealed with cement grout or manufactured sealant [§290.44(e)(5)].
- 14. Fire hydrants shall not be installed within nine feet vertically or horizontally of any wastewater line, wastewater lateral, or wastewater service line regardless of construction [§290.44(e)(6)].
- 15. Suction mains to pumping equipment shall not cross wastewater mains, wastewater laterals, or wastewater service lines. Raw water supply lines shall not be installed within five feet of any tile or concrete wastewater main, wastewater lateral, or wastewater service line [§290.44(e)(7)].
- 16. Waterlines shall not be installed closer than ten feet to septic tank drainfields [§290.44(e)(8)].
- 17. The contractor shall disinfect the new waterlines in accordance with AWWA Standard C-651-14 or most recent, then flush and sample the lines before being placed into service. Samples shall be collected for microbiological analysis to check the effectiveness of the disinfection procedure which shall be repeated if contamination persists. A minimum of one sample for each 1,000 feet of completed waterline will be required or at the next available sampling point beyond 1,000 feet as designated by the design engineer [§290.44(f)(3)].
- 18. Dechlorination of disinfecting water shall be in strict accordance with current AWWA Standard C655-09 or most recent.



Revised October 2017



			ROAD TABLE			
STREET NAMES	LINEAR FOOTAGE	R.O.W. WIDTH	PAVEMENT WIDTH	DESIGN SPEED	DESIGNATION	CLASSIFICATION
BRISTLECONE BEND	513'	60'R.O.W.	40' FOC-FOC	35 M.P.H.	PUBLIC	MINOR COLLECTOR
TOTAL	F 4 7'					



SADDLEBACK AT SANTA RITA RANCH PHASE 1, SECTION 2D, REPLAT OF LOT 31, BLOCK H OF THE REPLAT OF SADDLEBACK AT SANTA RITA RANCH PHASE 1, SECTION 2A LOTS 1-11, BLOCK H, AND LOTS 1, 2, & 13, BLOCK W

METES AND BOUNDS

BEING ALL OF THAT CERTAIN 3.699 ACRE TRACT OF LAND. SITUATED IN THE B. MANLOVE SURVEY, ABSTRACT NUMBER 417, IN WILLIAMSON COUNTY TEXAS, BEING ALL OF LOT 31, BLOCK H, REPLAT OF SADDLEBACK AT SANTA RITA RANCH PHASE 1, SECTION 2A, LOTS 1-11, BLOCK H, AND LOTS 1. 2. & 13. BLOCK W. A SUBDIVISION RECORDED IN DOCUMENT NUMBER ____, OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (0.P.R.W.C.TX.), SAID 3.699 ACRE TRACT OF LAND BEING MORE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" ON THE NORTH RIGHT—OF—WAY LINE OF CELESTE WAY (50 R.O.W.), AT THE SOUTHEAST CORNER OF SAID LOT 31, SAME BEING THE SOUTHWEST CORNER OF LOT 18, BLOCK H, SADDLEBACK AT SANTA RITA RANCH PHASE 1, SECTION 1, A SUBDIVISION RECORDED IN DOCUMENT NUMBER 2022037518, O.P.R.W.C.TX., FOR THE SOUTHEAST CORNER AND THE

THENCE WITH THE NORTH LINE OF SAID CELESTE WAY AND THE SOUTH LINE OF SAID LOT 31, S68"49'58"W, A DISTANCE OF 312.65 FEET TO / CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE", FOR THE SOUTHWEST CORNER OF SAID LOT 31 AND THE HEREIN DESCRIBED TRACT, BEING THE SOUTHEAST CORNER OF LOT 10, BLOCK H, SAID REPLAT OF SADDLEBACK AT SANTA RITA RANCH PHASE 1, SECTION 2A, LOTS

THENCE WITH THE WEST LINE OF SAID LOT 31, SAME BEING THE EAST LINE OF LOTS 10 THROUGH 4 AND LOT 23, BLOCK H, SAID REPLAT O SADDLEBACK AT SANTA RITA RANCH PHASE 1, SECTION 2A, LOTS 1-11, BLOCK H, AND LOTS 1, 2, & 13, BLOCK W, N21'10'02"W, A DISTANCE OF 521.48 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" AT THE BEGINNING OF A CURVE TO THE LEFT ON THE SOUTH RIGHT-OF-WAY LINE OF TOWER ROAD (120' R.O.W.), AT THE NORTHEAST CORNER OF SAID LOT 23, SAME BEING THE NORTHWEST CORNER OF SAID

THENCE WITH THE SOUTH RIGHT-OF-WAY LINE OF SAID TOWER ROAD AND THE NORTH LINE OF SAID LOT 31, THE FOLLOWING TWO (2) COURSES:

1) ALONG SAID CURVE TO THE LEFT, HAVING A RADIUS OF 1,140.00 FEET, AN ARC LENGTH OF 305.58 FEET, AND A CHORD THAT BEARS N68'13'37"E. A DISTANCE OF 304.67 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE";

N60'32'52"E, A DISTANCE OF 10.86 FEET TO CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" AT THE NORTHEAST CORNER OF SAID LOT 31, SAME BEING THE NORTHWEST CORNER OF LOT 1, BLOCK H, SAID SADDLEBACK AT SANTA RITA RANCH PHASE 1, SECTION 1, FOR THE

THENCE WITH THE COMMON LINE OF SAID LOT 31 AND SAID SADDLEBACK AT SANTA RITA RANCH PHASE 1, SECTION 1, THE FOLLOWING TWO (2)

S19'29'51"E, A DISTANCE OF 170.80 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE"; S21'31'34"E, A DISTANCE OF 355.54 FEET TO THE POINT OF BEGINNING AND CONTAINING 3.699 ACRES OF LAND.

1. BEARINGS AND COORDINATES ARE BASED ON THE TEXAS COORDINATE SYSTEM, CENTRAL ZONE (4203), NAD83.

2. THIS SUBDIVISION LIES WITHIN THE CITY OF LIBERTY HILL EXTRA-TERRITORIAL JURISDICTION.

3. IT IS THE RESPONSIBILITY OF THE OWNER. NOT THE COUNTY, TO ASSURE COMPLIANCE WITH PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS, AND REGULATIONS RELATING TO PLATTING AND DEVELOPMENT OF THIS PROPERTY. THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE ROADS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE B

4. ALL PROPOSED ROADWAY AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS.

1. EXCEPT IN CERTAIN ISOLATED AREAS REQUIRED TO MEET ACCESSIBILITY REQUIREMENTS, THE MINIMUM LOWEST FINISHED FLOOR ELEVATION SHALL BE ONE FOOT HIGHER THAN THE HIGHEST SPOT ELEVATION THAT IS LOCATED WITHIN FIVE FEET OUTSIDE THE PERIMETER OF THE BUILDING, OR

2. A DE FACTO CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS WITHIN THIS SUBDIVISION. THIS CERTIFICATE IS VALID UNTIL SUCH TIME AS FEMA REVISES OR NEWLY ADOPTS FLOODPLAIN BOUNDARIES IN THIS AREA.

3. THIS SUBDIVISION IS SUBJECT TO STORM-WATER MANAGEMENT CONTROLS AS REQUIRED BY WILLIAMSON COUNTY SUBDIVISION REGULATIONS, SECTION B11.1. ON NEW DEVELOPMENT THAT WOULD EVOKE SUCH CONTROLS BEYOND EXISTING CONDITIONS.

1. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTION IS MADE TO AN APPROVED PUBLIC SEWER SYSTEM. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL WATER SATISFACTORY FOR HUMAN CONSUMPTION IS AVAILABLE FROM A SOURCE IN ADEQUATE AND

3. WATER SERVICE IS PROVIDED BY: WILLIAMSON COUNTY MUD 19H/GEORGETOWN UTILITY SYSTEMS. 4. WASTEWATER SERVICE IS PROVIDED BY: WILLIAMSON COUNTY MUD 19H/CITY OF LIBERTY HILL

1. IN APPROVING THIS PLAT BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY. TEXAS. IT IS UNDERSTOOD THAT THE BUILDING OF ALL ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IS THE RESPONSIBILITY OF THE OWNER(S) OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS. SAID COMMISSIONERS COURT ASSUMES NO OBLIGATION TO BUILD ANY OF THE ROADS, OR PUBLIC THOROUGHFARES SHOWN ON THIS PLAT, OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE

2. SIDEWALKS SHALL BE MAINTAINED BY THE HOMEOWNERS' ASSOCIATION.

3. DRIVEWAY ACCESS TO LOTS WITHIN THIS SUBDIVISION FROM SIDE STREETS IS PROHIBITED.

4. IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO LANDSCAPING, IRRIGATION, LIGHTING, CUSTOM SIGNS, ARE PROHIBITED WITHOUT FIRST OBTAINING AN EXECUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.

5. NO CONSTRUCTION, PLANTING OR GRADING SHALL BE PERMITTED TO INTERFERE WITH SIGHT EASEMENTS BETWEEN THE HEIGHTS OF THREE AND EIGHT FEET AS MEASURED FROM THE CROWNS OF THE ADJACENT STREETS.

6. THE OWNER SHALL CREATE A MANDATORY HOMEOWNERS' ASSOCIATION THAT SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND LIABILITY OF ANY LANDSCAPING, IRRIGATION, SIDEWALKS, ILLUMINATION, SUBDIVISION IDENTIFICATION SIGNS, WATER QUALITY FEATURES, ETC. PLACED WITHIN THE WILLIAMSON COUNTY RIGHT-OF-WAY. THIS ASSOCIATION SHALL HAVE ASSESSMENT AUTHORITY TO ENSURE THE PROPER FUNDING FOR

7. A PUBLIC UTILITY EASEMENT 10 FEET WIDE IS HEREBY DEDICATED ALONG & ADJACENT TO ALL STREET RIGHT-OF-WAY.

SHEET NO. 2 OF 3



SADDLEBACK AT SANTA RITA RANCH PHASE 1, SECTION 2D, REPLAT OF LOT 31, BLOCK H OF THE REPLAT OF SADDLEBACK AT SANTA RITA RANCH PHASE 1, SECTION 2A LOTS 1-11, BLOCK H, AND LOTS 1, 2, & 13, BLOCK W

IN APPROVING THIS PLAT BY THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL STREETS, ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IS THE RESPONSIBILITY OF THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY. TEXAS. SAID COMMISSIONERS' COURT ASSUMES NO OBLIGATION TO BUILD ANY OF THE STREETS, ROADS, OR OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROAD ____, OFFICIAL PUBLIC RECORDS, WILLIAMSON COUNTY. TEXAS. CONVEYED SYSTEM AND STREETS. THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOOD PLAIN DATA IN PARTICULAR, MAY CHANGE DEPENDING ON SUBSEQUENT DEVELOPMENT. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE STREETS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY. THE CITY OF LIBERTY HILL, TEXAS ACKNOWLEDGES RECEIPT OF THIS PLAT FOR REVIEW AND/OR APPROVAL IN CONJUNCTION WITH SADDLEBACK AT SANTA RITA RANCH PHASE 1, SECTION 2D, REPLAT OF PLANNING PURPOSES AND PAYMENT OF APPLICABLE FEES FOR THE PROVISION OF WATER AND/OR WASTEWATER SERVICES. LOT 31, BLOCK H OF THE REPLAT OF SADDLEBACK AT SANTA RITA RANCH PHASE 1, SECTION 2A LOTS 1-11, BLOCK H, AND LOTS 1, 2, & 13, BLOCK W DATE PAUL BRANDEBURG, CITY MANAGER CITY OF LIBERTY HILL. TEXAS ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED THIS THE ____ DAY OF _____, 20___, 20___ AD. WILLIAMSON COUNTY ADDRESSING COORDINATOR WILLIAMSON COUNTY, TEXAS PRINTED NAME: _____ STATE OF TEXAS KNOW ALL MEN BY THESE PRESENTS; COUNTY OF WILLIAMSON KNOW ALL MEN BY THESE PRESENTS; I, BILL GRAVELL, JR., COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, THAT A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THIS DAY APPROVED AND PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS. BILL GRAVELL, JR., COUNTY JUDGE DATE WILLIAMSON COUNTY, TEXAS STATE OF TEXAS KNOW ALL MEN BY THESE PRESENTS; COUNTY OF WILLIAMSON KNOW ALL MEN BY THESE PRESENTS: I. NANCY RISTER, CLERK OF THE COUNTY COURT OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING. WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE DAY OF _____ ____, 20____, A.D., AT _____ O'CLOCK, ____M., AND DULY RECORDED THIS THE _____ DAY OF _____ _____, 20____, A.D., AT _____ O'CLOCK, ___.M., IN THE PLAT RECORDS OF SAID COUNTY IN INSTRUMENT NUMBER _ EK. TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF SAID COUNTY, AT MY OFFICE IN GEORGETOWN, TEXAS, * THE DATE LAST SHOWN ABOVE WRITTEN. STEVEN P. CATES, P.E. NO. 93648 DATE CARLSON, BRIGANCE & DOERING, INC. STEVEN P. CATES 5501 WEST WILLIAM CANNON DRIVE, NANCY RISTER, CLERK COUNTY COURT AUSTIN, TEXAS 78749 93648 OF WILLIAMSON COUNTY, TEXAS UNAL BY: _____ DEPUTY CARLSON, BRIGANCE, & DOERING, INC. ID # F3791 I, ERIC JOHN DANNHEIM, R.P.L.S., AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS, TO PRACTICE THE PROFESSION OF PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT. FOR REVIEW PURPOSES ONLY. ERIC JOHN DANNHEIM, R.P.L.S. NO. 6075 DATE ERIC JOHN DANNHEIM CARLSON, BRIGANCE & DOERING, INC. 6075 5501 WEST WILLIAM CANNON DRIVE, AUSTIN, TEXAS 78749 EDANNHEIM@cbdeng.com SHEET NO. 3 OF 3 Carlson, Brigance & Doering, Inc. FIRM ID #F3791 **•** REG. # 10024900 Civil Engineering ◆ Surveying 5501 West William Cannon ◆ Austin, Texas 78749

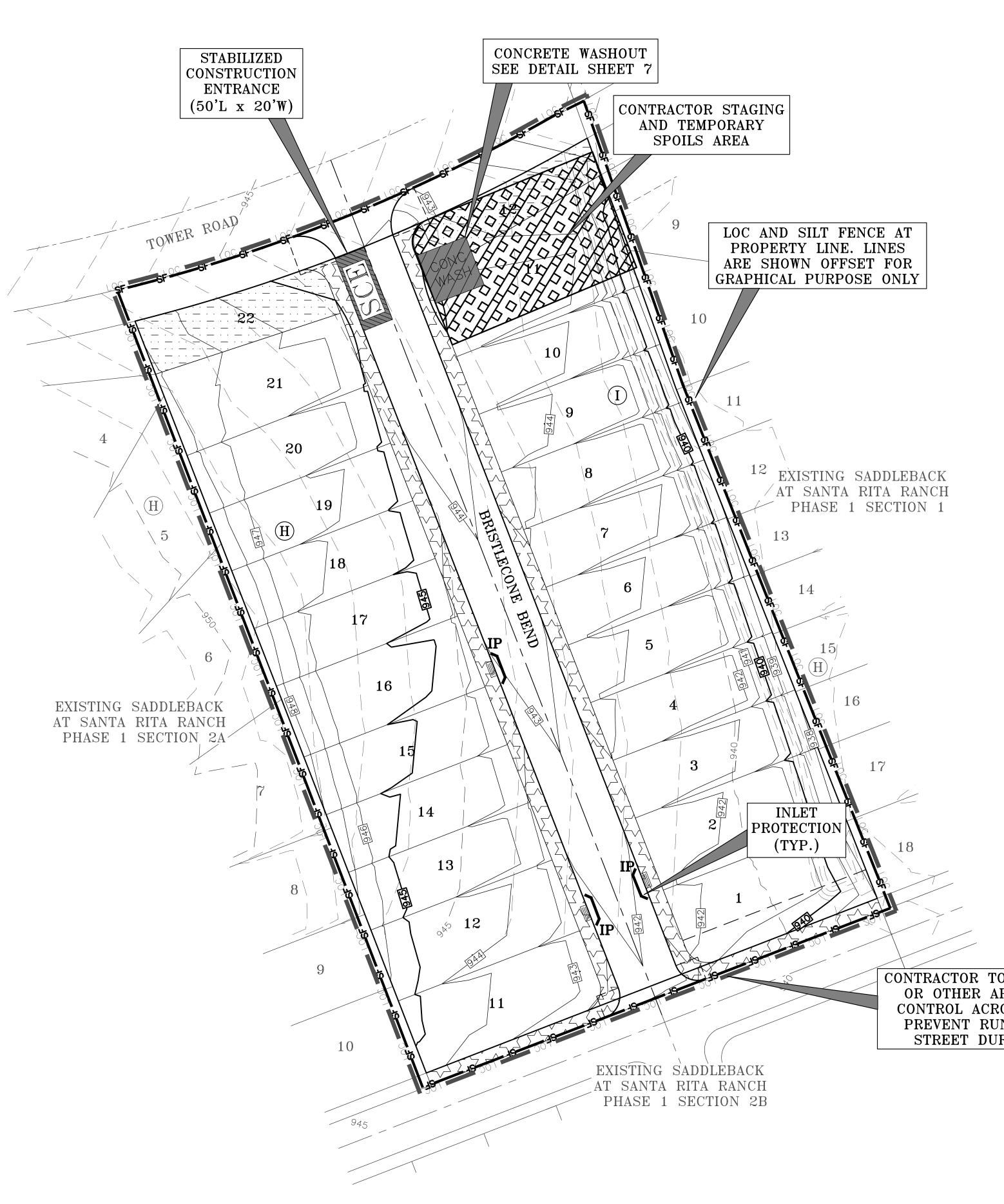
9401 AMBERGLEN BLVD., BLDG. I, SUITE 150 AUSTIN, TEXAS 78729

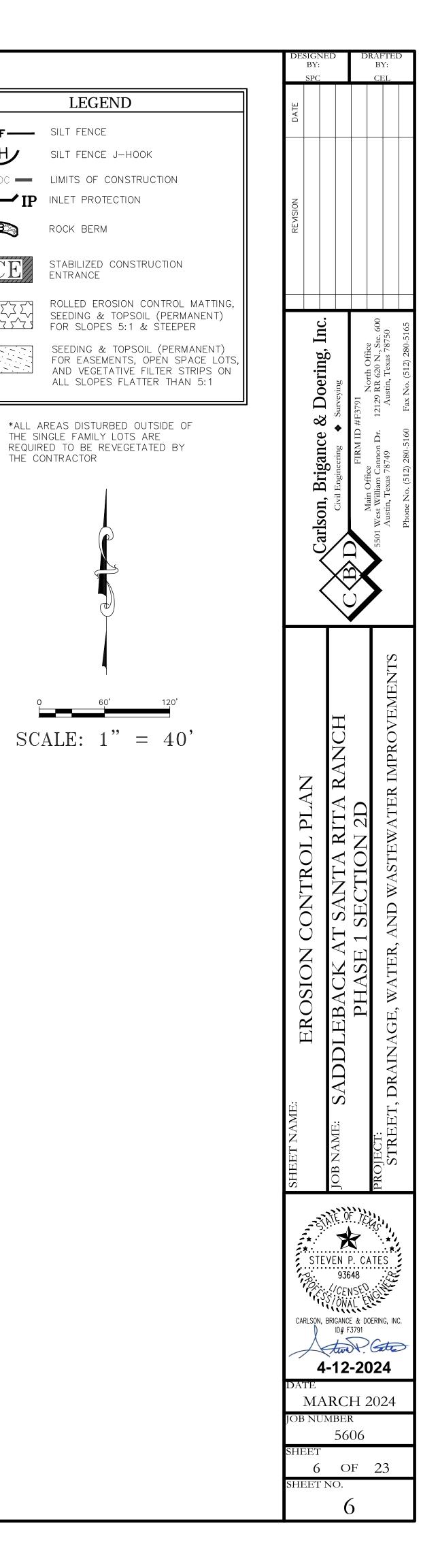
STATE OF TEXAS § § KNOW ALL MEN BY THESE PRESENTS; COUNTY OF WILLIAMSON § I, STEPHEN ASHLOCK, VICE PRESIDENT, PULTE HOMES OF TEXAS, LP, OWNER OF 3.699 ACRES, BEING ALL OF LOT 31, BLOCK H REPLAT OF SADDLEBACK AT SANTA RITA RANCH PHASE 1. SECTION 2A LOTS 1-11. BLOCK H. AND LOTS 1. 2. & 13. BLOCK W. A SUBDIVISION RECORDED IN DOCUMENT NUMBER IN DOCUMENT NUMBER 2022032756, OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, DO HEREBY SUBDIVIDE SAID 3.699 ACRE TRACT AS SHOWN HEREON, AND DO HEREBY CONSENT TO ALL PLAT NOTE REQUIREMENTS SHOWN HEREON, AND DO HEREBY FOREVER DEDICATE TO THE PUBLIC THE ROADS, ALLEYS, RIGHTS-OF-WAY, EASEMENTS AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WILLIAMSON COUNTY MAY DEEM APPROPRIATE AND DO HEREBY STATE THAT ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS. THIS SUBDIVISION IS TO BE KNOWN AS: BY: STEPHEN ASHLOCK, VICE PRESIDENT PULTE HOMES OF TEXAS, L.P. PHONE: (512) 532-3300 STATE OF TEXAS: COUNTY OF WILLIAMSON: § BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED STEPHEN ASHLOCK, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT OF WRITING, AND HE ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED. WITNESS MY HAND AND SEAL OF OFFICE, THIS THE _____ DAY OF _____, 20_, A.D. NOTARY PUBLIC IN AND FOR TRAVIS COUNTY. TEXAS THIS FLOOD STATEMENT, AS DETERMINED BY A H.U.D.-F.I.A. FLOOD INSURANCE RATE MAP, DOES NOT IMPLY THAT THE PROPERTY OR THE IMPROVEMENTS THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. ON RARE OCCASIONS, GREATER FLOODS CAN AND WILL OCCUR, AND FLOOD HEIGHTS MAY INCREASE BY MAN-MADE OR NATURAL CAUSES. THIS STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF ENGINEER OR SURVEYOR. STATE OF TEXAS: COUNTY OF TRAVIS: NO PORTION OF THIS TRACT IS WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FLOOD INSURANCE RATE COMMUNITY PANEL #48491C0275E, EFFECTIVE SEPTEMBER 26, 2008 FOR WILLIAMSON COUNTY, TEXAS. I, STEVEN P. CATES, P.E., AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS, TO PRACTICE THE PROFESSION OF ENGINEERING, AND HEREBY CERTIFY THAT THIS SUBDIVISION PLAT COMPLIES WITH THE REQUIREMENTS OF WILLIAMSON COUNTY. ENGINEERING BY:__ STATE OF TEXAS: COUNTY OF TRAVIS: SURVEYING, AND HEREBY CERTIFY THAT THIS SUBDIVISION PLAT COMPLIES WITH THE WILLIAMSON COUNTY SUBDIVISION ORDINANCE. ALL EASEMENTS LISTED ON TITLE REPORT ISSUED BY TITLE RESOURCES GUARANTY COMPANY, G.F. NO. 2160726-COM, EFFECTIVE DATE SEPTEMBER 17, 2021, WHICH AFFECT THE SUBJECT PLAT ARE SHOWN OR NOTED ON THE PLAT. DATE OF SURVEY 8/9/2023. SURVEYED BY



Phone No. (512) 280-5160 Fax No. (512) 280-5165

J:\AC3D\5341\Survey\RE-PLAT - SADDLEBACK SRR 1-2A LOT 31





LEGEND

SILT FENCE J-HOOK

STABILIZED CONSTRUCTION ENTRANCE

LOC LIMITS OF CONSTRUCTION

ROCK BERM

INLET PROTECTION

JH

RB

SCE

.

_ _ _ _ _ ____

CONTRACTOR TO MAINTAIN SILT FENCE OR OTHER APPROPRIATE EROSION CONTROL ACROSS INTERSECTION TO PREVENT RUNOFF ONTO EXISTING STREET DURING A RAIN EVENT



Specifications



Western Excelsior manufactures a full line of Rolled Erosion Control Products (RECPs). Excel SS-2 temporary Erosion Control Blanket is composed of a 100% certified weed free agricultural straw matrix mechanically (stitch) bound on two Inch centers between two photodegradable, synthetic nets. Excel SS-2 is intended for use in channels or on slopes requiring erosion protection for a period up to twelve months. Actual field longevity is dependent on soil and climatic conditions. Each roll of EXCEL SS-2 is made in the USA and manufactured under Western Excelsior's Quality Assurance Program to ensure a continuous distribution of fibers and consistent thickness. Typical manufactured properites are provided in Table 1 and product characteristics are provided In Table 2.

Table 1- Specified Expected Values

Tested Property	Test Method	Value
Tensile Strength (MD) x (TD)	ASTM D6818	10.0 lb/ln (1.8 kN/m) x 5.2 lb/ln (1.1 kN/m)
Elongation (MD) x (TD)	ASTM D6818	20 % x 26 %
Mass Per Unit Area	ASTM D6475	8.0 oz/yd^2 (271 g/m^2)
Thickness	ASTM D6525	0.28 in (7 mm)
Light Penetration	ASTM D6567	22 % open
Water Absorption	ASTM D1117	450 %

Table 2 - Netting

Top Net Type	Synthetic, Photodegradable
Bottom Net Type	Synthetic, Photodegradable
Top Net Opening Dimensions	0.5 in (13 mm) x 0.5 in (13 mm)
Bottom Net Opening Dimensions	0.5 in (13 mm) x 0.5 in (13 mm)

Excel SS-2 is available in multiple roll sizes ranging in width from 8.0 ft to 16.0 ft. and 112.5 ft to 600 ft in length. Standard roll sizes are 100 square yards, measuring 8.0 ft wide by 112.5 ft long. Custom roll sizes are available upon request.

Document # WE_EXCEL_SS2_SPEC. This document has been developed to provide the characteristic properties of the product described. For questions, to request performance data or installation recommendations, contact Western Excelsior at 856-540-9810 or wexcotech@westernexcelsior.com. Updated 4/14/2014.

I. <u>PERMANENT EROSION CONTROL:</u>

- 1. All disturbed areas outside of the single family lots shall be revegetated as noted below.
- 2. All revegetated areas require a minimum of four (4) inches of topsoil be placed prior to revegetation. Do not add topsoil within the critical root zone of existing trees.
- 3. All revegetated areas are required to be watered immediately after installation to achieve germination and a healthy stand of plants that can ultimately survive without supplemental water. Apply the water uniformly to the planted areas without causing displacement or erosion of the materials or soil. Maintain the seedbed in a moist condition favorable for grass growth. A temporary sprinkler system must be installed in areas not accessible to a water truck. The sprinkler system must remain in place until acceptable grass growth per #4 below is established.
- 4. Permanent erosion control shall be acceptable when the grass has grown at least 1½ inches high with a minimum of 95 percent with no bare spots larger than 10 square feet.

II. VEGETATIVE STABILIZATION:

1. <u>Seed Mix</u>:

- a) Seed mix shall be ordered from Native American Seed 10101 FM 1102 New Braunfels, TX 78130 -(800) 728-4043
- b) Dam Slope Mix Item #2808MIX 31222 (see mix below). You must submit to the engineer (via email at steve@cbdeng.com), a receipt showing total pounds purchased is equal to the seed rate multiplied by the total square footage of area to be revegetated. The dam slope mix seed rate is 2 lbs. per 1000 sq.ft. for Hydromulch.

Name	<u>% by wt</u>	Test Date	Germination	Dormant	Total Germ
Prairie Wildrye	16.70%	8/2022	15%	70%	85%
Virginia Wildrye	14.32%	8/2022	7%	85%	92%
Sideoats Grama	11.93%	8/2022	54%	14%	68%
Big Bluestem	11.93%	7/2022	97%	2%	99%
Tall Dropseed	8.95%	11/2022	31%	51%	82%
Indiangrass	5.97%	7/2022	51%	47%	98%
Purity: 85.18%	Inert: 14.81%	Other: 0.01%	Weed: 0%	Noxious: None	Origin: USA
Germ: 39.47%	Dormant: 45.22%	Ttl Germ: 84.69%	PLS: 72.14%	Seeds/1b: 264,245	Net Weight:

50 Lbs Little Bluestem 4.89%, Blue Grama 4.89%, Little Bluestem - Pineywoods 4.89%, Buffalograss 2.98%, Westem Wheatgrass 2.98%, Switchgrass 1.79%, Eastern Gamagrass 1.12%, Sand Lovegrass 1.01%, Cane Bluestern 0.89%, Sand Dropseed 0.89%, Curly Mesquite 0.36%, Texas Cupgrass 0.18%, Slender Grama 0.030%

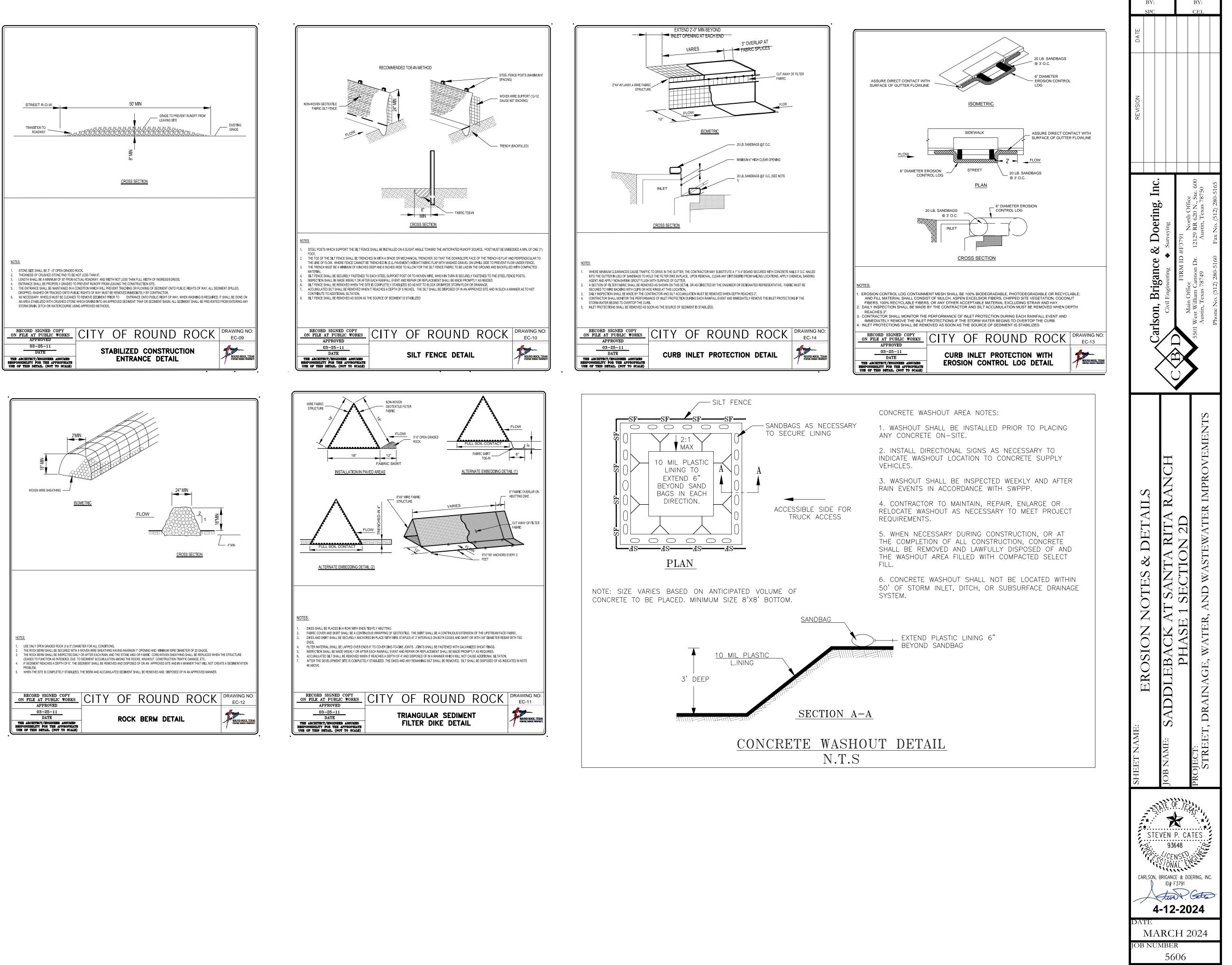
2. <u>Revegetation between September 15th to March 1st</u>:

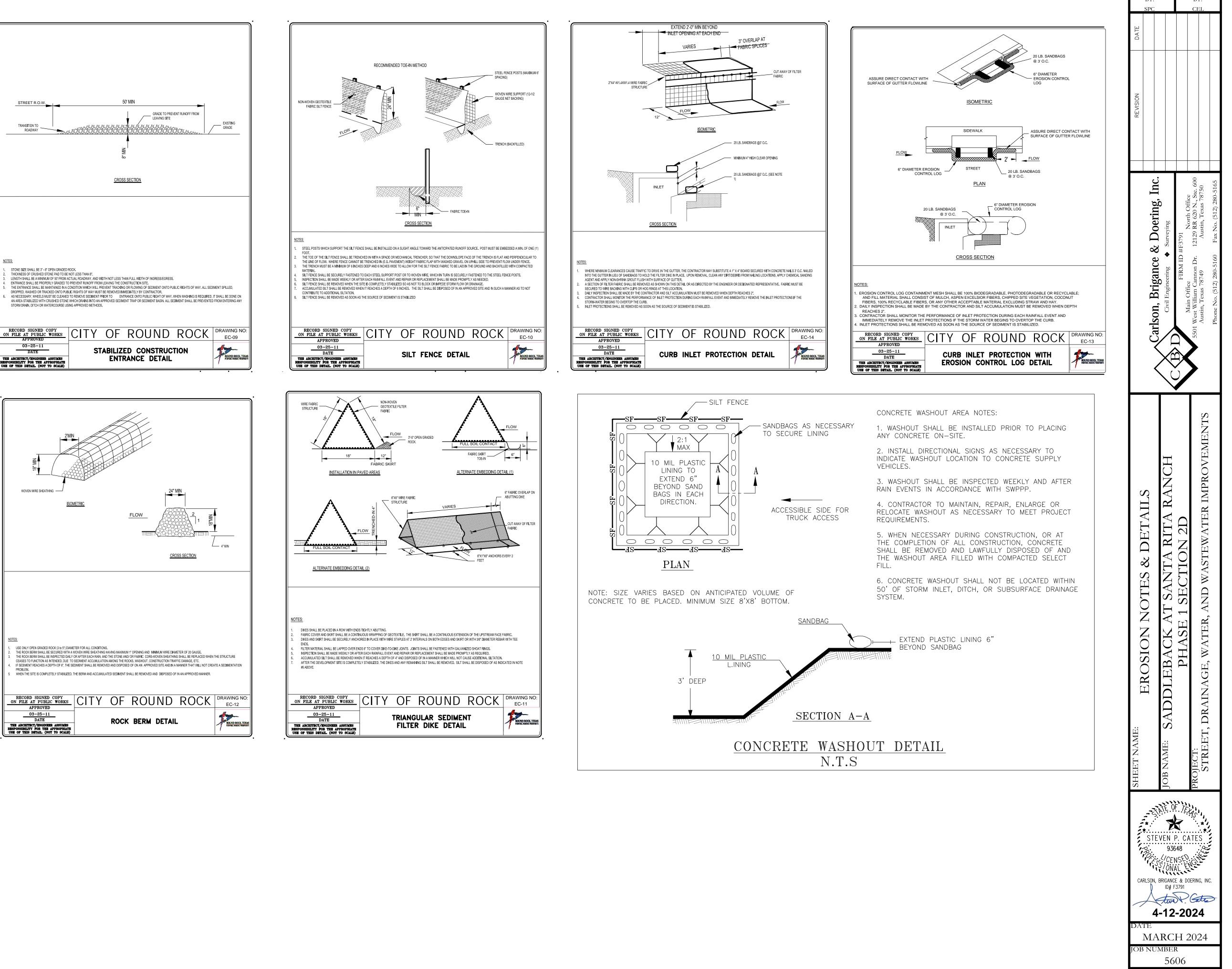
- a) Add Cereal Rye Grain to Dam Slope Mix. You must submit to the engineer (via email at steve@cbdeng.com), a receipt showing total pounds purchased is equal to the seed rate multiplied by the total square footage of area to be revegetated. The cereal rye grain seed rate is 10 lbs. per 1000 sq.ft. for Hydromulch.
- b) Hydromulch shall comply with Table 1, below.

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

Erosion Control Matting:

a) Erosion control matting shall be installed within areas delineated on the Erosion Control Plan. Matting shall be EXCEL SS-2 per the specification on this sheet.

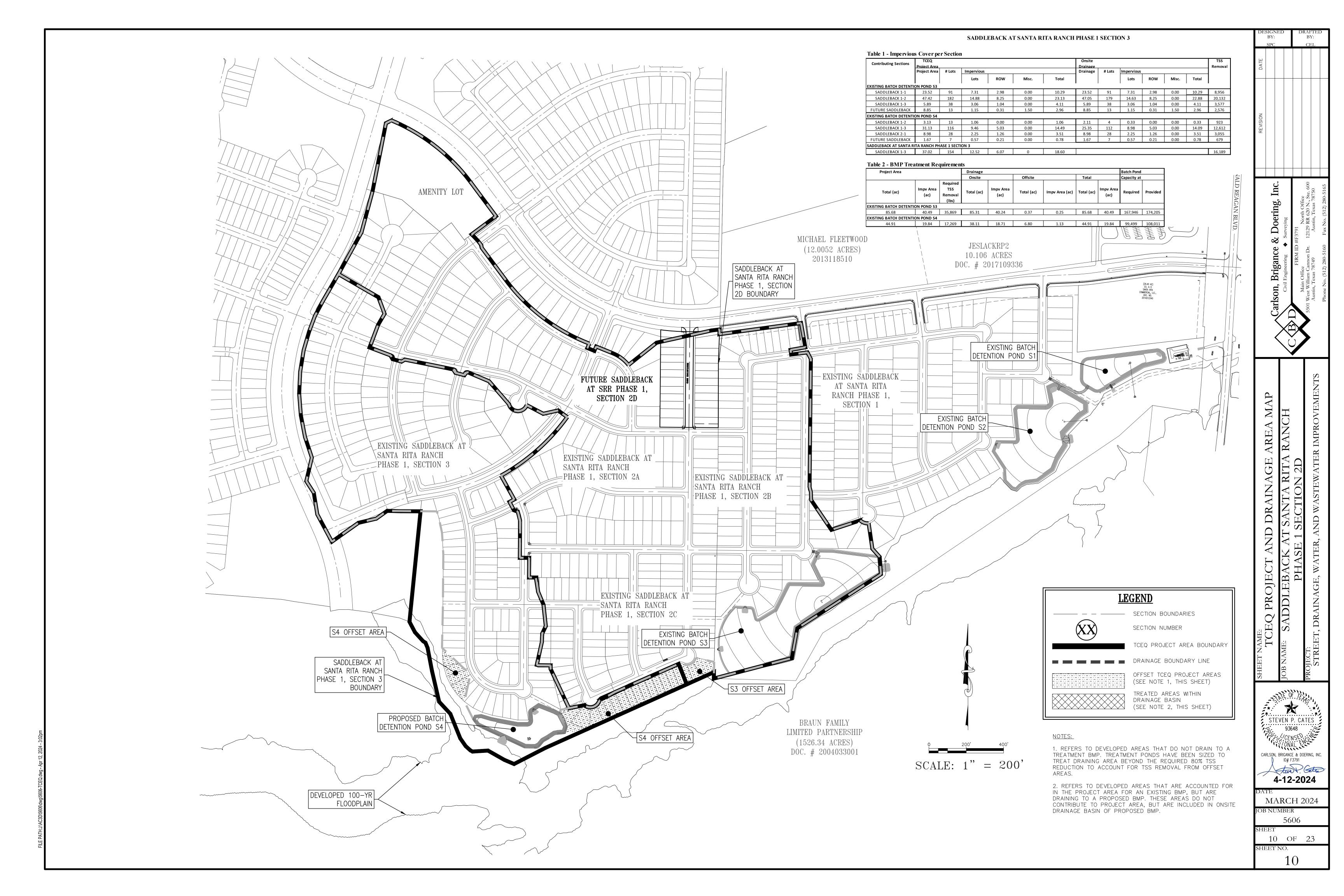


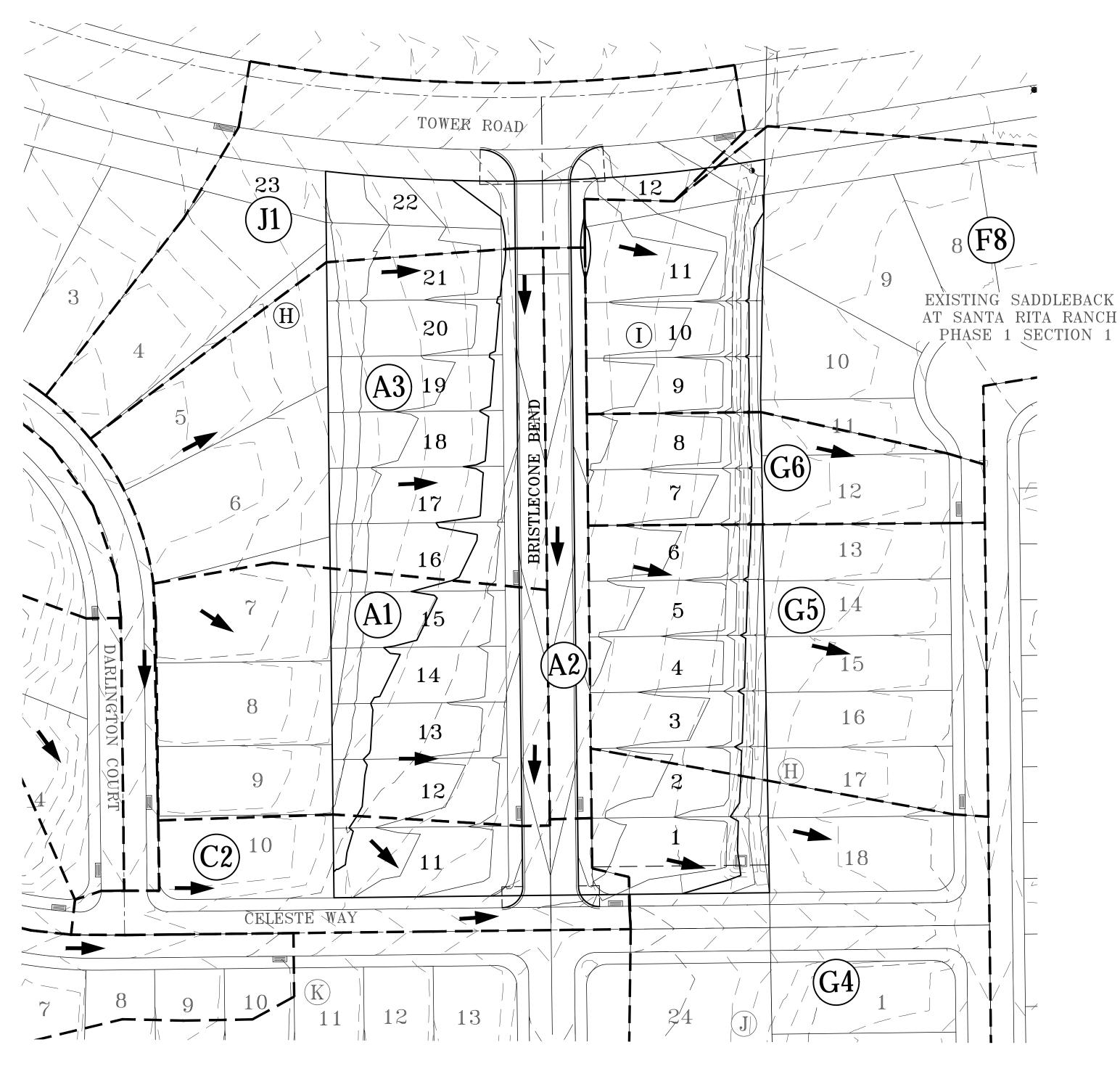


SHEET

HEET NO.

7 OF 23



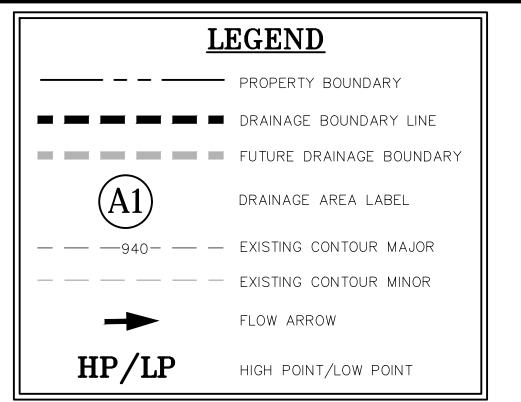


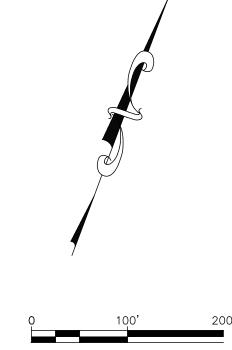
	25 - YEAR INLET FLOW CALCULATION TABLE																	
INLET	DRAINAGE	Q	Q PASS	Q SPILL	Q ADD	Q TOTAL	SLOPE	a	Yo	PAVEMENT	PONDED	Qa/La	La	LENGTH	L/La	a/Yo	Q/Qa	REMARK
NUMBER	AREA NO.	(CFS)	(CFS)	(CFS)	(CFS)	(QA) (CFS)	(%)	(FT)	(FT)	WIDTH	WIDTH (FT)		(FT)	(FT)				
A1	A1	5.2	0.0	0.0	0.0	5.2	0.40	0.42	0.47	40	11.37	0.95	5.48	10	1.82	0.88	1.00	
A2	A2	1.8	0.0	0.0	0.0	1.8	0.50	0.42	0.31	40	6.44	0.77	2.29	10	4.38	1.33	1.00	
A3	A3	5.5	0.0	0.0	0.0	5.5	0.50	0.42	0.46	40	10.99	0.94	5.84	10	1.71	0.90	1.00	
G6	G6	2.4	0.0	0.0	0.0	2.4	1.30	0.42	0.31	33	6.04	0.77	3.14	10	3.18	1.36	1.00	
G5	G5	6.1	0.0	0.0	0.0	6.1	0.70	0.42	0.47	33	11.17	0.94	6.47	10	1.55	0.90	1.00	
G4	G4	9.9	0.2	0.0	0.0	9.7	1.30	0.42	0.49	33	12.57	0.97	10.02	10	1.00	0.86	1.00	PASS 0.2 CFS TO SB1-1
J1	J1	5.8	0.0	0.0	0.0	5.8	LP	0.42	0.26	48	5.40	-	-	15	-	1.65	1.00	
F8	F8	10.3	0.9	0.0	0.0	9.3	1.80	0.42	0.46	33	10.87	0.93	10.04	10	1.00	0.91	1.00	PASS 0.9 CFS TO SB1-1

							100 - YE	AR INL	ET FLOW CALCU	JLATION TABLE								
INLET	DRAINAGE	Q	Q PASS	Q SPILL	Q ADD	Q TOTAL	SLOPE	a	Yo	PAVEMENT	PONDED	Qa/La	La	LENGTH	L/La	a/Yo	Q/Qa	REMARK
NUM BER	AREA NO.	(CFS)	(CFS)	(CFS)	(CFS)	(QA) (CFS)	(%)	(FT)	(FT)	WIDTH	WIDTH (FT)		(FT)	(FT)				
A1	A1	7.6		0.0	1.7	9.3	0.40	0.42	0.58	40	18.60	1.07	8.69	10	1.15	0.72	1.00	
A2	A2	2.5	0.0	0.0		2.5	0.50	0.42	0.36	40	7.53	0.82	3.09	10	3.23	1.18	1.00	
A3	A3	8.0	0.0	1.7	0.0	6.3	0.50	0.42	0.49	40	11.95	0.96	6.56	10	1.53	0.86	1.00	PASS 1.7 CFS TO A1
G6	G6	3.5	0.0	0.0	0.0	3.5	1.30	0.42	0.35	33	7.09	0.81	4.31	10	2.32	1.20	1.00	
G5	G5	8.8	0.4	0.0	0.0	8.4	0.70	0.42	0.52	33	15.74	1.00	8.43	10	1.19	0.81	1.00	
G4	G4	14.4	5.1	0.0	0.4	9.7	1.30	0.42	0.49	33	12.55	0.97	10.01	10	1.00	0.86	1.00	PASS 5.1 CFS TO SB1-1
J1	J1	8.5	0.0	0.0	0.0	8.5	LP	0.42	0.33	48	7.35	-	-	15	-	1.28	1.00	
F8	F8	14.9	5.6	0.0	0.0	9.3	1.80	0.42	0.46	33	10.87	0.93	10.04	10	1.00	0.91	1.00	PASS 5.6 CFS TO SB1-1

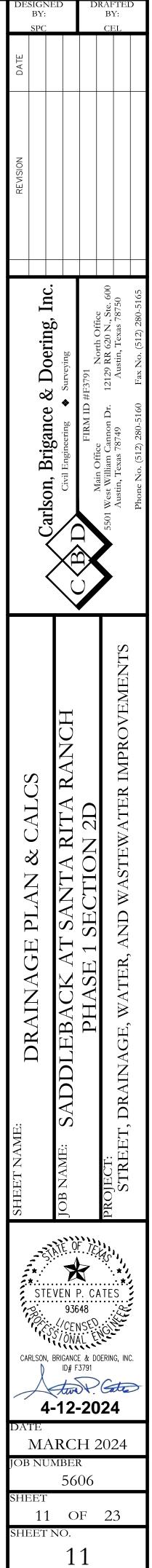
AREAS	Т _с	C ₂₅ *A	C ₁₀₀ *A	I ₂₅	I ₁₀₀	Q ₂₅	Q ₁₀₀
COMBINED	(Min.)			In/Hr	In/Hr	CFS	CFS
A2-A3	17	0.98	1.10	7.06	9.18	6.9	10.1
A1-A3	17	1.67	1.89	7.06	9.18	11.8	17.3
OUTFALL: C,B,A	17	14.32	16.14	7.06	9.18	101.1	148.1
G5-G6	13	1.04	1.17	8.04	10.36	8.3	12.1
J1: A,B,C	17	15.35	17.31	7.06	9.18	108.4	158.8
A,B,C,G4-G6	17	16.61	18.73	7.06	9.18	117.3	171.8

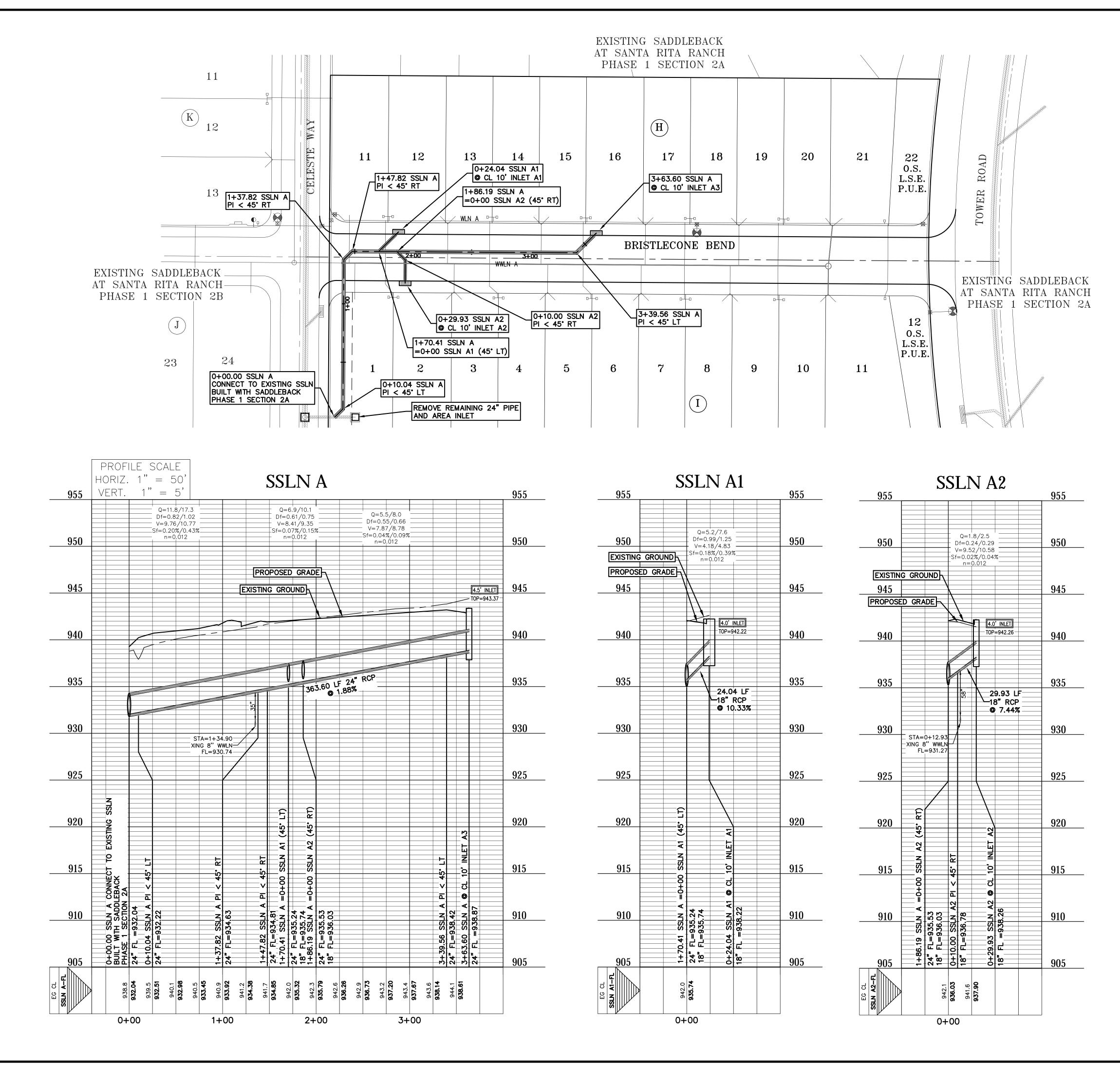
Area	Area	Т _с	Perv.	lmperv.	С	С	I ₂₅	I ₁₀₀	Q ₂₅	Q ₁₀₀	C25*A	C100*A	AREA
No.	(Acre)	(Min.)	(%)	(%)	25	100	In/Hr	In/Hr	CFS	CFS			NO.
A1	1.13	15	52	48	0.62	0.70	7.46	9.66	5.2	7.6	0.70	0.79	A1
A2	0.28	10	24	76	0.72	0.81	8.78	11.23	1.8	2.5	0.20	0.23	A2
A3	1.25	17	51	49	0.62	0.70	7.06	9.18	5.5	8.0	0.77	0.87	A3
G6	0.46	11	53	47	0.61	0.69	8.59	11.01	2.4	3.5	0.28	0.32	G6
G5	1.22	13	51	49	0.62	0.70	8.04	10.36	6.1	8.8	0.75	0.85	G5
G4	1.99	14	48	52	0.63	0.71	7.85	10.12	9.9	14.4	1.26	1.42	G4
J1	1.25	17	44	56	0.65	0.73	7.14	9.27	5.8	8.5	0.81	0.91	J1
F8	2.00	12	48	52	0.63	0.71	8.12	10.45	10.3	14.9	1.26	1.43	F8



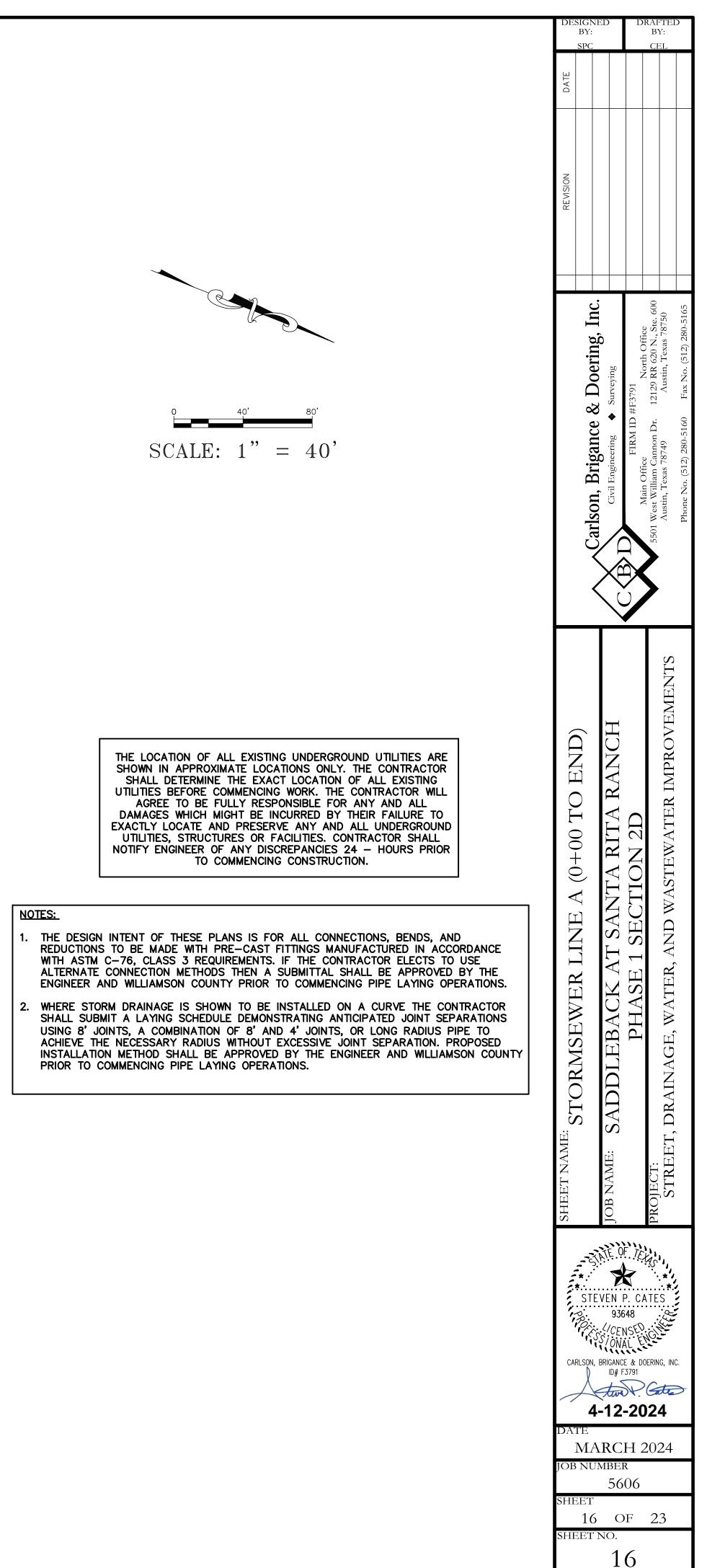


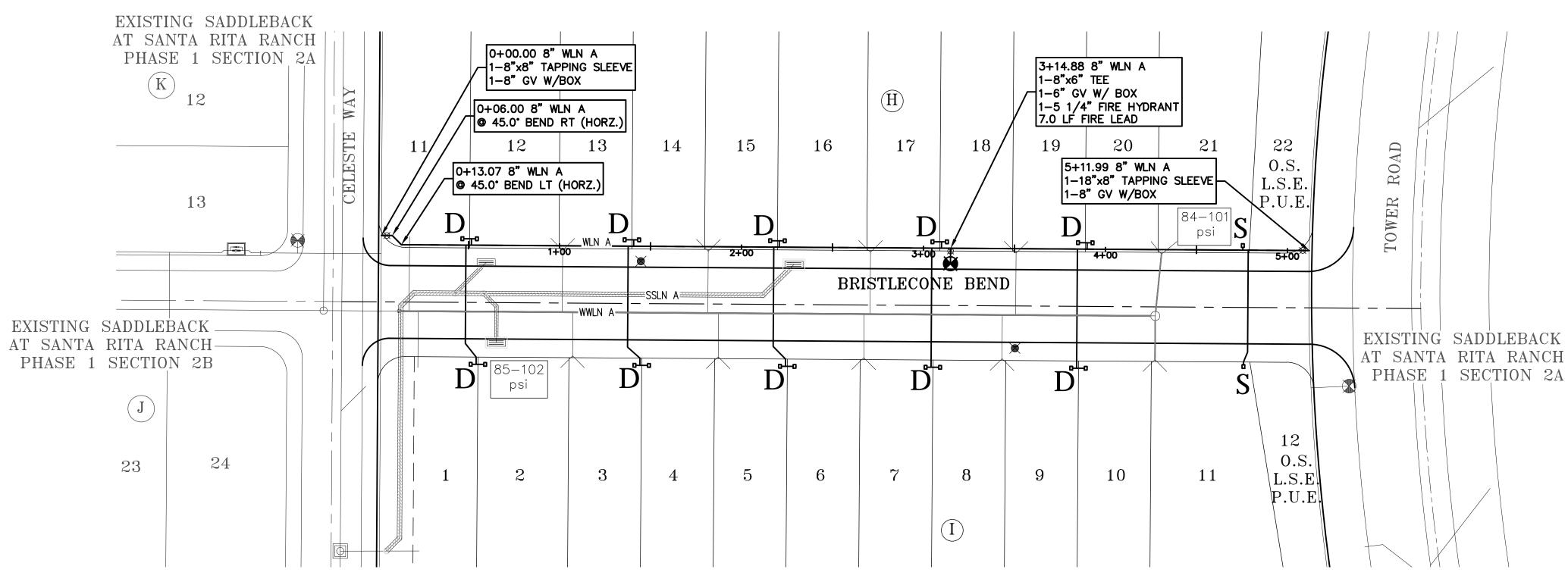
SCALE:
$$1" = 50'$$



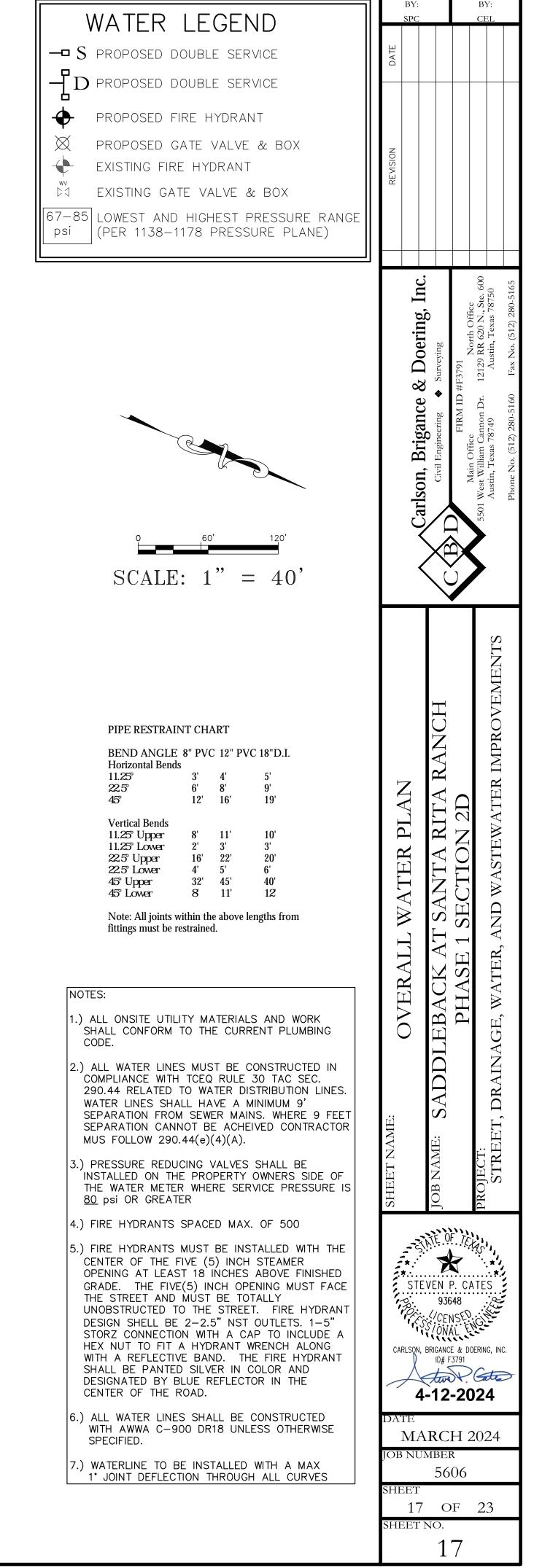


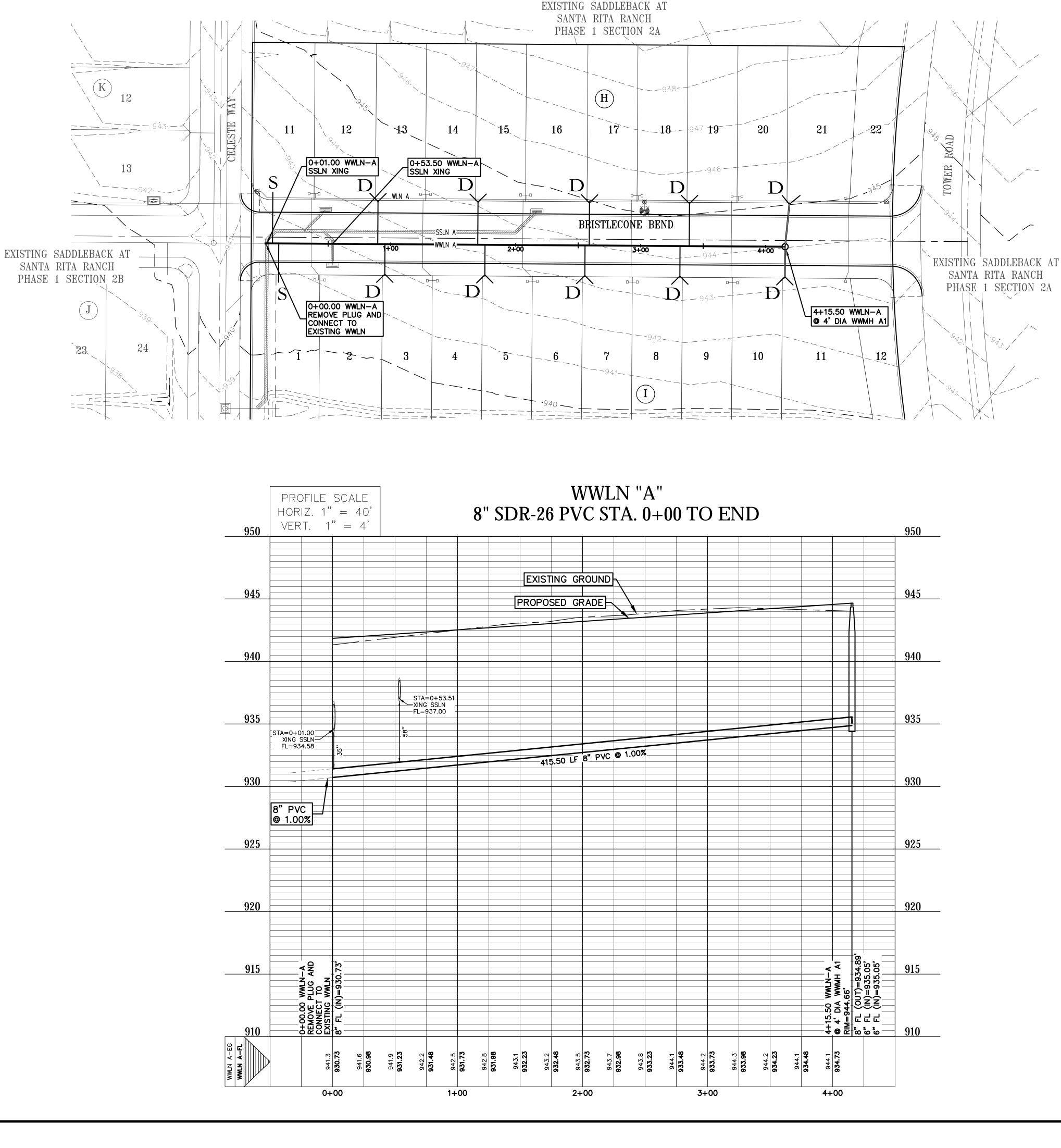
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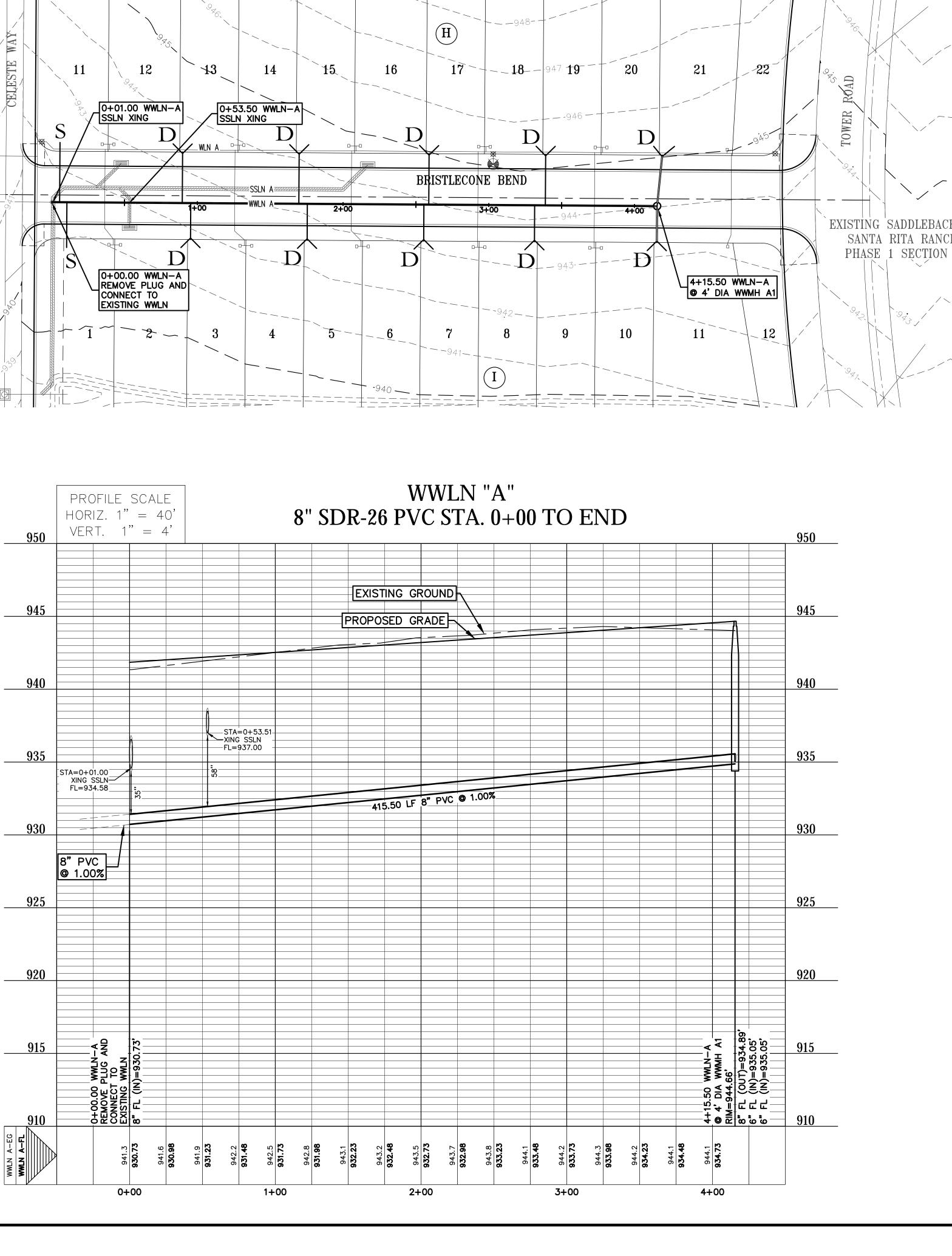


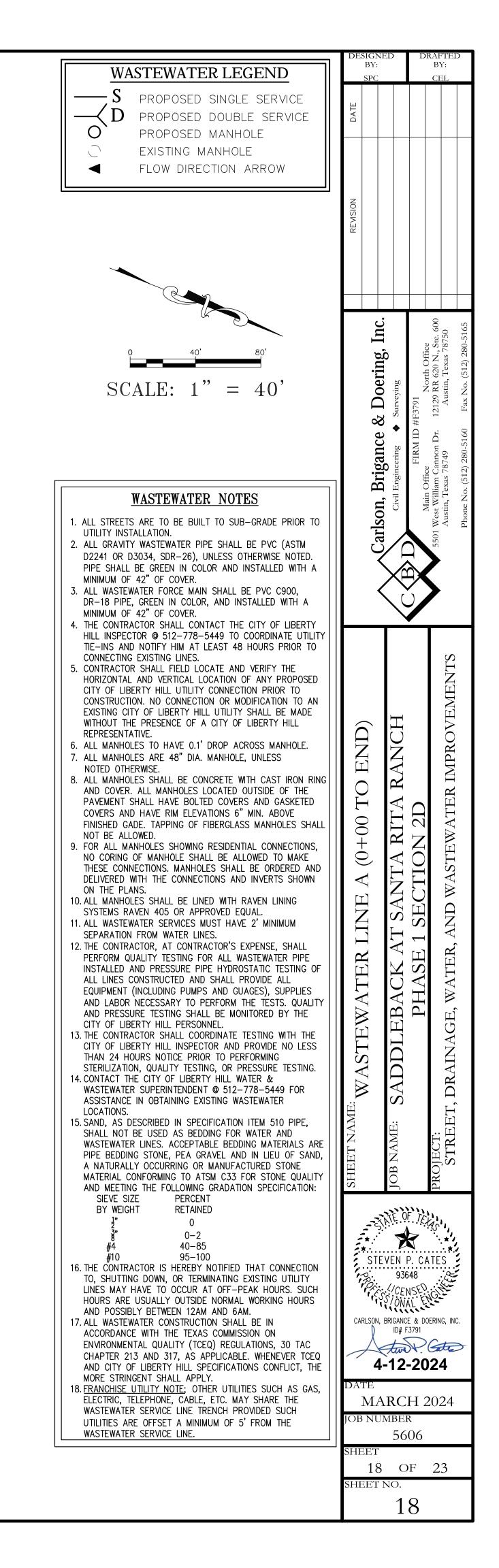


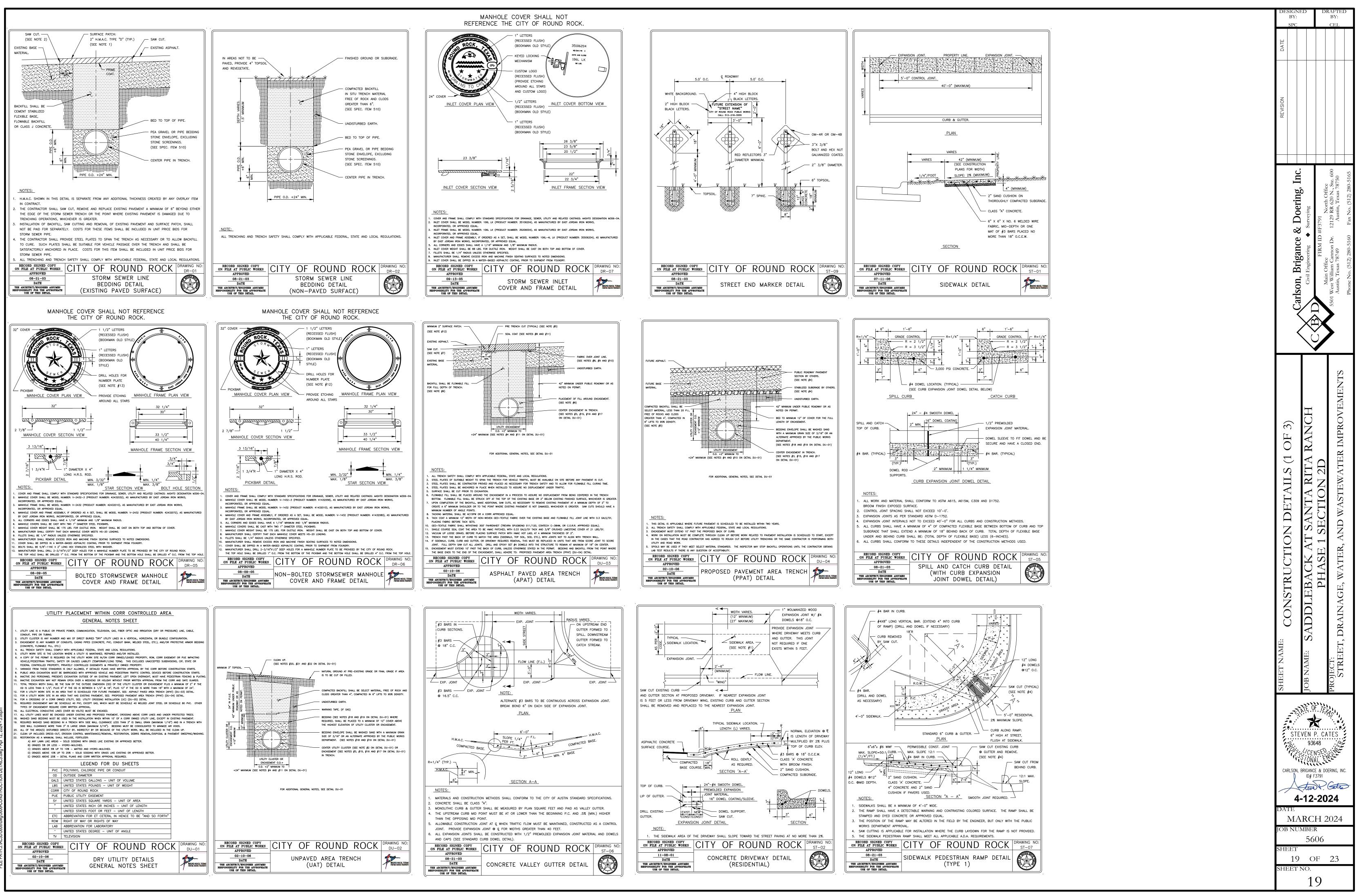
THE LOCATION OF ALL EXISTING UNDERGROUND UTILITIES ARE SHOWN IN APPROXIMATE LOCATIONS ONLY. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. THE CONTRACTOR WILL AGREE TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE INCURRED BY THEIR FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES, STRUCTURES OR FACILITIES. CONTRACTOR SHALL NOTIFY ENGINEER OF ANY DISCREPANCIES 24 - HOURS PRIOR TO COMMENCING CONSTRUCTION.

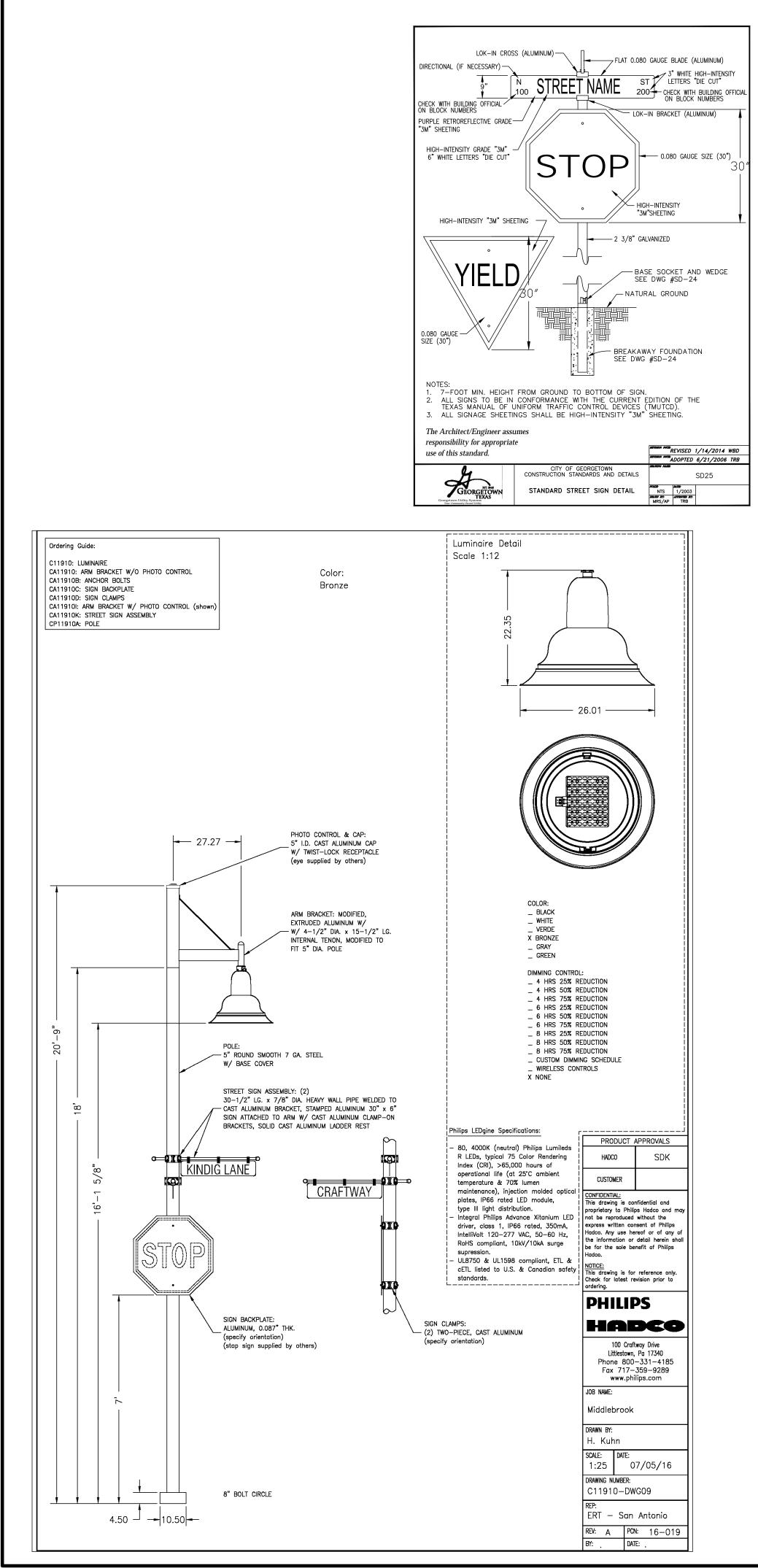












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