



Date: 11/21/2023

To: Texas Commission of Environmental Quality;

From: BGE, Inc. – Aaron Neumann, PE

Reference: Wimberley Ridge Contributing Zone Plan

| Item No. | Number of Copies | Description |
|----------|------------------|--|
| 0. | 1 | Transmittal |
| 1. | 1 | Contributing Zone Plan Checklist |
| 2. | 1 | Edwards Aquifer Cover Page |
| 3. | 1 | Contributing Zone Plan Application |
| 4. | 1 | Temporary Storm Water Section |
| 5. | 1 | Copies of Notice of Intent |
| 6. | 1 | Agent Authorization Form |
| 8. | 1 | Application Fee Form |
| 9. | 1 | Check Payable to "Texas Commission on Environmental Quality" |
| 10. | 1 | Core Data Form |
| 11. | 1 | Owner Authorization Form |

Comments: If you have any questions please feel free to give me a call at +1 (210) 581-3643 – Aaron Neumann

Contributing Zone Plan Checklist

- Edwards Aguifer Application Cover Page (TCEQ-20705)
- Contributing Zone Plan Application (TCEQ-10257)

Attachment A - Road Map

Attachment B - USGS Quadrangle Map

Attachment C - Project Narrative

Attachment D - Factors Affecting Surface Water Quality

Attachment E - Volume and Character of Stormwater

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

Attachment G - Alternative Secondary Containment Methods (if AST with an alternative method of secondary containment is proposed)

Attachment H - AST Containment Structure Drawings (if AST is proposed)

Attachment I - 20% or Less Impervious Cover Declaration (if project is multi-family residential, a school, or a small business and 20% or less impervious cover is proposed for the site)

Attachment J - BMPs for Upgradient Stormwater

Attachment K - BMPs for On-site Stormwater

Attachment L - BMPs for Surface Streams

Attachment M - Construction Plans

Attachment N - Inspection, Maintenance, Repair and Retrofit Plan

Attachment O - Pilot-Scale Field Testing Plan, if BMPs not based on Complying with the

Edwards Aquifer Rules: Technical Guidance for BMPs

Attachment P - Measures for Minimizing Surface Stream Contamination

Storm Water Pollution Prevention Plan (SWPPP)

-OR-

Temporary Stormwater Section (TCEQ-0602)

Attachment A - Spill Response Actions

Attachment B - Potential Sources of Contamination

Attachment C - Sequence of Major Activities

Attachment D - Temporary Best Management Practices and Measures

Attachment E - Request to Temporarily Seal a Feature, if sealing a feature

Attachment F - Structural Practices

Attachment G - Drainage Area Map

Attachment H - Temporary Sediment Pond(s) Plans and Calculations

Attachment I - Inspection and Maintenance for BMPs

Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

- Copy of Notice of Intent (NOI)
- Agent Authorization Form (TCEQ-0599), if application submitted by agent

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

Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

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

Technical Review

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

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

Mid-Review Modifications

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

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

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

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

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

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

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

| 1. Regulated Entity Name: Wimberly Ridge | | | | 2. Regulated Entity No.: | | | | | |
|---|---------|-------|------------------------|--------------------------|---------|---------|-----------------------------|----------------------------|-------------------------------|
| 3. Customer Name: Impact Commercial Services, LLC | | | | 4. Customer No.: | | | | | |
| 5. Project Type: (Please circle/check one) | New | | Modification Extension | | | nsion | Exception | | |
| 6. Plan Type: (Please circle/check one) | WPAP | CZP | SCS | UST | AST | EXP EXT | | Technical Clarification | Optional Enhanced Measures |
| 7. Land Use: (Please circle/check one) | Resider | ntial | Non-residential | | 8. Site | | e (acres): | +/- 20.55 acres | |
| 9. Application Fee: | \$4,000 |) | 10. Permanent B | | | BMP(s | MP(s): Batch Detention Pond | | n Pond |
| 11. SCS (Linear Ft.): | N/A | | 12. AST/UST (No | | | o. Tar | . Tanks): N/A | | |
| 13. County: | Hays | | 14. Watershed: | | | | Lower Blanco River | | 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.) | <u>X</u> | _ | _ | | | | |
| Region (1 req.) | <u>X</u> | _ | _ | | | | |
| County(ies) | <u>X</u> | | _ | | | | |
| Groundwater Conservation District(s) | _X_Edwards Aquifer AuthorityBarton Springs/ Edwards AquiferHays TrinityPlum Creek | Barton Springs/ Edwards Aquifer | NA | | | | |
| City(ies) Jurisdiction | AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek | AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills | AustinCedar ParkFlorenceGeorgetownJerrellLeanderLiberty HillPflugervilleRound Rock | | | | |

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

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

Contributing Zone Plan Application

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Antonio Rodriguez

Date: 06/19/2024

Signature of Customer/Agent:

Regulated Entity Name: Wimberley Ridge

Project Information

1. County: Hays

2. Stream Basin: Lone Woman-Cypress Creek Basin

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

4. Customer (Applicant):

Contact Person: <u>Hutchison Utt</u>
Entity: <u>Impact Commercial Services</u>
Mailing Address: <u>1206 W. Slaughter Lane</u>

 City, State: Austin, TX
 Zip: 78748

 Telephone: (512) 531-9800
 Fax: ______

Email Address: mikel@impactcomsrv.com

| 5. | Agent/Representative (If any): |
|-----|---|
| | Contact Person: Antonio Rodriguez Entity: BGE, Inc. Mailing Address: 330 San Pedro Ave #202 City, State: San Antonio, TX Telephone: +1 (210) 581-3600 Email Address: trodriguez@bgeinc.com |
| 6. | Project Location: |
| | ☐ The project site is located inside the city limits of ☐ The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of ☐ 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. |
| | The project is in Hays County, 2.25 miles west of the City of Woodcreek ETJ and 2 miles northwest of the City of Wimberly ETJ, and is located along West Valley Spring Road 0.56 miles north of FM 2325 |
| 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: |
| | Project site boundaries. USGS Quadrangle Name(s). |
| 10. | Attachment C - Project Narrative. A detailed narrative description of the proposed project is attached. The project description is consistent throughout the application and contains, at a minimum, the following details: |
| | Area of the site ○ Offsite 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: |
| | - 1 |
| 12. | The type of project is: |
| | Residential: # of Lots: <u>56</u> |
| | Residential: # of Living Unit Equivalents: |
| | Commercial |
| | Industrial Industrial |
| | Other: |
| | |
| 13. | Total project area (size of site): <u>20.55</u> Acres |
| | |

Total disturbed area: 21.69 Acres

14. Estimated projected population: <u>153</u>

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

Table 1 - Impervious Cover

| Impervious Cover of Proposed Project | Sq. Ft. | Sq. Ft./Acre | Acres |
|---|-----------|--------------|-------|
| Structures/Rooftops | 196,000 | ÷ 43,560 = | 4.50 |
| Parking | 0 | ÷ 43,560 = | 0 |
| Other paved surfaces | 107,864.4 | ÷ 43,560 = | 2.48 |
| Total Impervious Cover | 303,864.4 | ÷ 43,560 = | 6.98 |

Total Impervious Cover $6.98 \div$ Total Acreage 21.69 X 100 = 32.2% 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. 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. \times N/A 18. Type of project: TXDOT road project. County road or roads built to county specifications. City thoroughfare or roads to be dedicated to a municipality. Street or road providing access to private driveways. 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 x W = $Ft^2 \div 43,560 Ft^2/Acre = acres.$ 21. Pavement Area: Length of pavement area: _____ feet. Width of pavement area: _____ feet. L x W = _____Ft² \div 43,560 Ft²/Acre = _____ acres. Pavement area _____ acres ÷ R.O.W. area _____ acres x 100 = _____% impervious cover. 22. A rest stop will be included in this project. A rest stop will not be included in this project. 23. Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ. Stormwater to be generated by the Proposed Project 24. Attachment E - Volume and Character of Stormwater. A detailed description of the volume (quantity) and character (quality) of the stormwater runoff which is expected to occur from the proposed project is attached. The estimates of stormwater runoff quality and quantity are based on area and type of impervious cover. Include the runoff coefficient of the site for both pre-construction and post-construction conditions.

Wastewater to be generated by the Proposed Project

| 25. Wastewater is to be discharged in the contributing zone. Requirements under 30 TAC §213.6(c) relating to Wastewater Treatment and Disposal Systems have been satisfied. |
|--|
| □ N/A |
| 26. Wastewater will be disposed of by: |
| On-Site Sewage Facility (OSSF/Septic 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. |
| \boxtimes Sewage Collection System (Sewer Lines): The sewage collection system will convey the wastewater to the <u>Aqua Texas</u> (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.

N/A

27. Tanks and substance stored:

Table 2 - Tanks and Substance Storage

| AST Number | Size (Gallons) | Substance to be Stored | Tank Material |
|------------|----------------|---------------------------|---------------|
| 1 | | | |
| 2 | | | |
| 3 | | | |

| AST Number | Size (Gall | Size (Gallons) | | Stored | | Tank Material | |
|--------------------------------------|--|---------------------------|---------------------------|--|---------|---------------|----------|
| 4 | 4 | | | | | | |
| 5 | | | | | | | |
| | | | | Tot | al x : | 1.5 = | Gallons |
| one-half (1 one tank sy | l be placed within a 1/2) times the stora stem, the containm umulative storage ca | ge capacit ent structu | y of the s ire is size | system. For factors for factors for the contract of the capture of | cilitie | s with m | ore than |
| for providing | t G - Alternative Sec ng secondary contair for the Edwards Aqu | nment are | proposed | | | | |
| | ons and capacity of o | | nt structi | ure(s): | | | |
| Length (L)(Ft.) | Width(W)(Ft.) | Height (| H)(Ft.) | L x W x H = (I | Ft3) | Ga | llons |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | otal: | Gallons |
| Some of the structure. The piping v | oses, and dispenser e piping to dispenser will be aboveground will be underground | rs or equip | | | | | |
| | ment area must be s) being stored. The | | | | - | | |
| | t H - AST Containme nt structure is attach | | | _ | draw | ing of th | e |
| Internal Tanks cle | dimensions (length, drainage to a point early labeled learly labeled | | = | | | - | |

Substance to be

| 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>60</u> '. |
| 35. 100-year floodplain boundaries: |
| Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled. No part of the project site is located within the 100-year floodplain. The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): FEMA FIRM Panel 4809C0219F (09/01/2005). |
| 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. 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. Areas of soil disturbance and areas which will not be disturbed. |
| 40. \(\sum \) Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices. |
| 41. \sum Locations where soil stabilization practices are expected to occur. |
| 42. ∑ Surface waters (including wetlands). □ N/A |

| 43. | $\overline{igwedge}$ 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. | \times Legal boundaries of the site are shown. | |
| Pe | rmanent Best Management Practices (BMPs) | |
| Pra | tices 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, operate 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 removed. These quantities have been calculated in accordance with technical guida prepared or accepted by the executive director. | ı is |
| | ☐ The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMI and measures for this site. ☐ A technical guidance other than the TCEQ TGM was used to design permanent B and measures for this site. The complete citation for the technical guidance that was used is: N/A | MPs |
| 49. | | ·r |
| | N/A | |
| 50. | Where a site is used for low density single-family residential development and has 20 % ess 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 Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes. | the |

| 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. |
|--|
| 51. The executive director may waive the requirement for other permanent BMPs for multifamily residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes. |
| Attachment I - 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached. □ The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover. □ The site will not be used for multi-family residential developments, schools, or small business sites. |
| 52. X Attachment J - BMPs for Upgradient Stormwater. |
| A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is attached. No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached. Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, and an explanation is attached. |
| 53. 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 wate or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, and an explanation is attached. |
| 54. Attachment L - BMPs for Surface Streams. A description of the BMPs and measures |

| | | N/A |
|-----|-------------|---|
| 55. | | Attachment M - Construction Plans . Construction plans and design calculations for the proposed permanent BMPs and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. Construction plans for the proposed permanent BMPs and measures are attached and include: Design calculations, TCEQ Construction Notes, all proposed structural plans and specifications, and appropriate details. |
| | | N/A |
| 56. | | 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. |
| | \boxtimes | N/A |
| 58. | | Attachment P - Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that result in water quality degradation. |
| | | N/A |
| | - | oonsibility for Maintenance of Permanent BMPs and sures after Construction is Complete. |
| 59. | | The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be |

| | 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. |
| | |

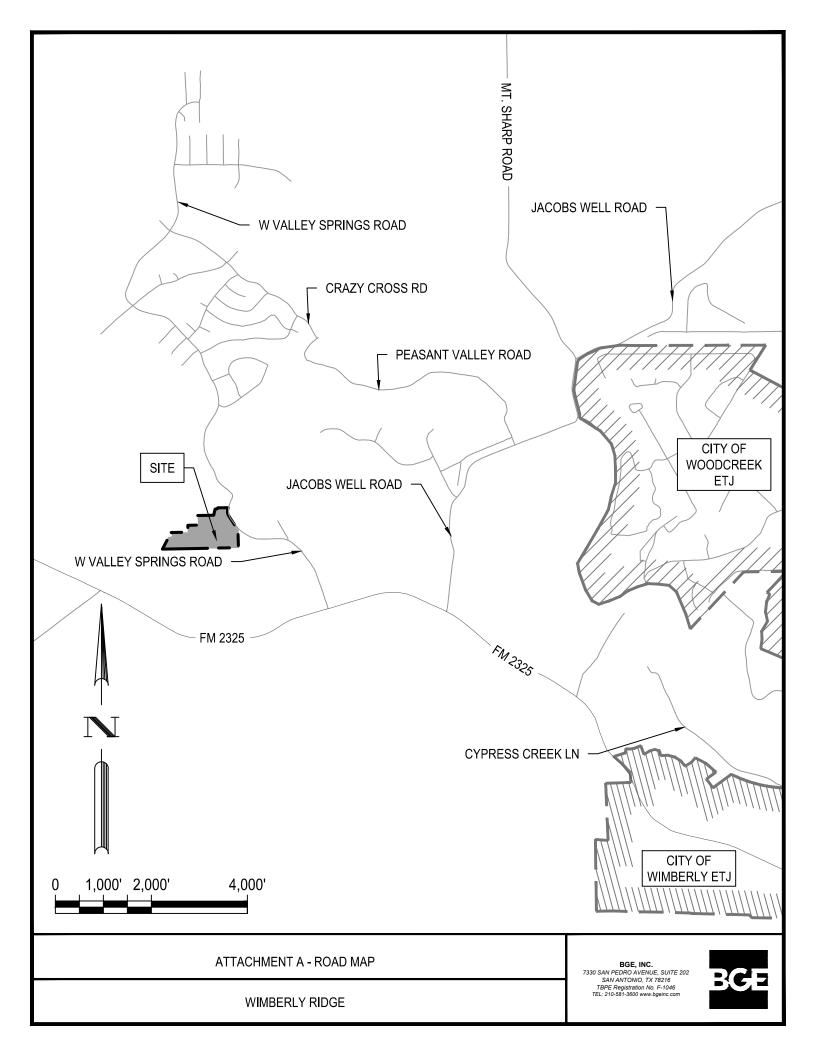
responsible for maintenance until another entity assumes such obligations in writing or

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.
 - igspace The Temporary Stormwater Section (TCEQ-0602) is included with the application.

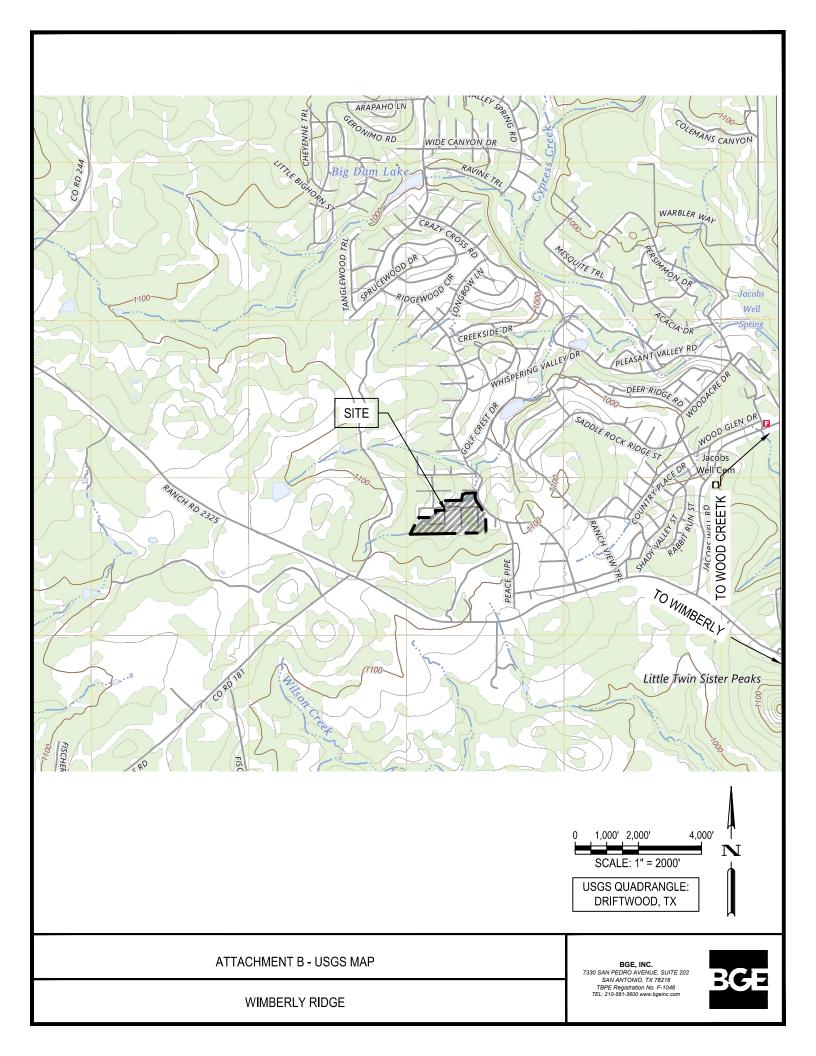


ATTACHMENT A ROAD MAP





ATTACHMENT B USGS QUADRANGLE MAP





ATTACHMENT C PROJECT NARRATIVE





Attachment C: Project Narrative

Wimberly Ridge is a proposed single-family residential development located in Hays County, Texas. The project site is located 2.25 miles west of the City of Woodcreek ETJ and 2 miles northwest of the City of Wimberly ETJ, along West Valley Spring Road 0.56 miles north of FM 2325. The deeded property is 19.08 acres of single-family residential lots out of a previously platted subdivision named Woodcreek Section 25. Additionally, 2.61 acres of adjacent public ROW will be developed for the purpose of access, grading, and future drainage conveyance. Currently, the site is cleared land, with minimal brush and ground cover and is surrounded by privately owned properties to its north, west and south, with its eastern boundary being West Valley Springs Road.

Historically, the Woodcreek Section 25 subdivision, was designated for development, but has been undeveloped for close to 50 years, therefore demolition will not be required. Portions of the land have been cleared but the site will still need to be prepared for construction. The property will be developed into 56 single family residential lots. The project's scope includes prepping the site for construction, grubbing, and grading of the overall site, as well as installation of water, wastewater, and street and drainage improvements including drainage channels and a water quality batch detention pond acting as the BMP for the proposed site. The batch detention pond will regulate the disposal of TSS into the Contributing Zone of the Edwards Aquifer in accordance with the *Texas Commission on Environmental Quality's (TCEQ) Technical Guidance Manual (TGM) RG-348 (2005)*.

The total area for the development is 21.69 acres. The project consists of 4.50 acres of impervious cover for the 56 proposed residential lots, and 2.48 acres of impervious cover from streets and channels, for a total of 6.98 acres. The impervious cover of the site was calculated to be about 32.2% of the site. This increase in impervious cover has been considered in the proposed conditions section of the overall drainage study for the site.



ATTACHMENT D

FACTORS AFFECTING SURFACE WATER QUALITY



Attachment D: Factors Affecting Water Quality

Potential sources of pollution that may reasonably be expected to affect the quality of stormwater discharges from the site during construction include:

- Soil erosion due to the clearing of the site.
- Oil, grease, fuel, and hydraulic fluid contamination from construction equipment and vehicle drippings.
- Hydrocarbons from asphalt paving operations.
- Miscellaneous trash and litter from construction operations and material wrappings.

Potential sources of pollution that may reasonably be expected to affect the quality of stormwater discharges from the site after construction include:

- Fertilizers, herbicides, and pesticides from agricultural operations.
- Oil, grease, fuel, and hydraulic fluid contamination from vehicle drippings.
- Dirt and dust that may fall off vehicles.
- Miscellaneous trash and litter.



ATTACHMENT E VOLUME AND CHARACTER OF STORMWATER



Attachment E: Volume and Character of Stormwater

Wimberly Ridge is a 21.69-acre project with a singular watershed engulfing the site. At completion, the site will consist of about 32.8% impervious cover.

For an overview of sub-drainage and drainage areas please refer to the drainage area maps and calculations for the site, provided with this application.

To calculate the runoff flow from the site, a HEC-HMS 4.11 model was created to simulate the 2-year, 10-year, 25-year and 100-year storm events considering type III rainfall. Times of concentration and curve numbers were calculated using Technical Release-55 (TR-55). Below is a summary of the pre-development and post-development runoff from the batch detention pond:

CP-1

Pre-Development Runoff:

| | CN | Area (acres) | Runoff (cfs) |
|------------------|------|--------------|--------------|
| Q ₁₀₀ | 78.3 | 151.5 | 903.5 |

Post-Development Runoff:

| | CN | Area (acres) | Runoff (cfs) |
|------------------|------|--------------|--------------|
| Q ₁₀₀ | 79.7 | 151.5 | 903.3 |



ATTACHMENT J BMPs FOR UPGRADIENT STORMWATER





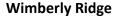
Attachment J: BMP For Upgradient Stormwater

Wimberly Ridge is a 21.69-acre project with a singular watershed engulfing the site. There are about 129.7 acres of watershed upgradient from the site. The upgradient area is composed of approximately 18.46 acres of good woods, 59.40 acres of fair woods, approximately 44.77 acres of fair grass and 7.07 acres of poor grass. There is minimal offsite impervious cover to account for. A system of channels on-site will convey the upgradient storm water to the water quality, batch-detention pond, where the runoff will be treated for pollutants before leaving the site.

For an overview of sub-drainage and drainage areas please refer to the drainage area maps and calculations for the site, provided with this application.



ATTACHMENT K BMPs FOR ON-SITE STORMWATER





Attachment K: BMP For On-Site Stormwater

The proposed land use of Wimberly Ridge is single family residential development with about 32.8% of impervious cover within the limits of construction of 21.69 acres. Silt control fences are to be installed to prevent stormwater from carrying sediment offsite during construction. Construction entrances are to be placed to facilitate arrival and departure of construction vehicles without the addition of undue erosion. The runoff pollutants and TSS from the site will be treated in the water quality, batch detention pond to regulate the release of water into the Edwards Aquifer Contributing Zone in accordance with *TCEQ's Technical Guidance Manual (TGM) RG-348 (2005)*.



ATTACHMENT L BMPs FOR SURFACE STREAMS





Attachment L: BMPs for Surface Streams

The proposed water quality detention pond is the only permanent BMP required for the site. Wimberly Ridge is single family residential development with about 32.8% of impervious cover within the limits of construction of 21.69 acres. The water quality, detention pond will reduce the amount of sediment, organic matter, pesticides before the runoff enters the offsite surface streams and Edwards Aquifer Contributing Zone.



ATTACHMENT M CONSTRUCTION PLANS

SUMMARY NOTES:

IMPACT COMMERCIAL SERVICES

CONTACT: HUTCH UTT EMAIL: HUTCH@IMPACTCOMSRV.COM 1206 W. SLAUGHTER LANE AUSTIN, TEXAS 78748

BGE, INC., TBPE-1046 ENGINEER:

CONTACT: AARON NEUMANN, P.E. EMAIL: ANEUMANN@BGEINC.COM 7330 SAN PEDRO AVENUE SUITE 202 SAN ANTONIO, TEXAS 78216

PHONE: (210) 581-3600

SURVEYOR: CHAPARRAL PROFESSIONAL LAND SURVEYING, INC. CONTACT: JOHN BRILEY, SIT

PHONE: (512) 423-9834

EMAIL: JOHN@CHAPSURVEY.COM 3500 McCALL LANE AUSTIN, TEXAS 78744 PHONE: (512) 443-1724

FLOODPLAIN INFORMATION

NO PORTION OF THE LOT IN THIS TRACT IS WITHIN THE BOUNDARIES OF THE 100 YEAR FLOODPLAIN OF ANY WATERWAY THAT IS WITHIN THE LIMITS OF THE FEDERAL FLOOD INSURANCE ADMINISTRATION FIRM PANEL 48209C0219F, EFFECTIVE 9/02/2005.

BENCHMARK

BM #1: SQUARE BOX CUT ON NORTH SIDE OF THE CONCRETE APPROACH OF SHILO CIRCLE.

ELEVATION = 1073.20'

VERTICAL DATUM: NAVD 88 (GEOJD 18)

BM #2: "CH161" MAG NAIL WITH WASHER SET IN CONCRETE

SURFACE COORDINATES:

N 13922976.12 E 2239502.39

TEXAS STATE PLANE COORDINATES:

N 13921166.37

E 2239211.29

ELEVATION = 1056.35'

VERTICAL DATUM: NAVD 88 (GEO|D 18)

GENERAL NOTES

A STORM WATER CONTROL MEASURES MAINTENANCE PLAN HAS BEEN PREPARED FOR THIS DEVELOPMENT AND IS RECORDED AS DOCUMENT #_____ PUBLIC RECORDS OF HAYS COUNTY, TEXAS

ALL CONSTRUCTION SHALL CONFORM TO THE LATEST HAYS COUNTY STANDARD SPECIFICATIONS FOR CONSTRUCTION.

JURISDICTION:

EDWARDS AQUIFER AUTHORITY

UTILITY PROVIDERS:

WATER: AQUA TEXAS SEWER: AQUA TEXAS

ELECTRIC: PEDERNALES ELECTRIC COOPERATIVE

SCHOOL DISTRICT: WIMBERLEY ISD

HAYS COUNTY DIRECTOR OF TRANSPORTATION



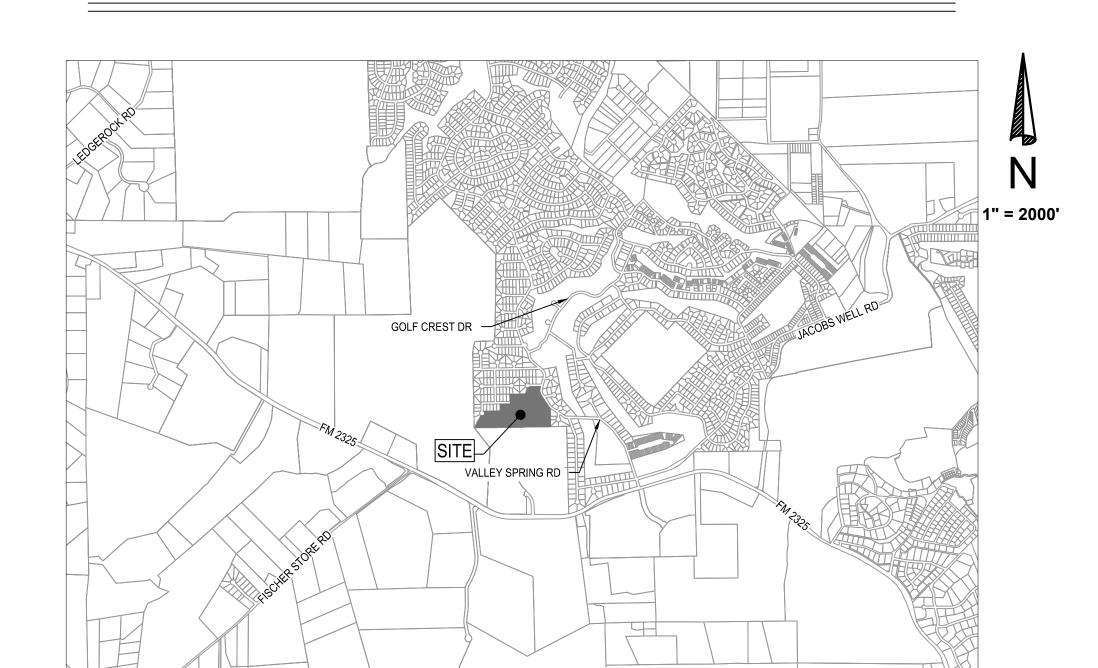
THE LOCATION OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. HE AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

WIMBERLEY RIDGE

HAYS COUNTY

CIVIL CONSTRUCTION DRAWINGS WATER, SEWER, STREET, AND DRAINAGE IMPROVEMENTS

APRIL 2024



| | REVISIONS | CORRECTIC | NS | | |
|---------------|-------------|-----------|---|-------------|------------------|
| SHEET LIST | DESCRIPTION | DATE | REVISE (R) ADD (A) VOID (V) SHEET NO.'S | ACCEPTED BY | APPROVAL DATE |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

NOT FOR CONSTRUCTION



VICINITY MAP

7330 San Pedro Ave., Suite 202 San Antonio, TX 78216 Tel: 210-581-3600 • www.browngay.com TBPE Registration No. F-1046

SUBMITTED BY

AARON J. NEUMANN,P.E. BGE,INC. TBPE NO.F-1046 7330 SAN PEDRO AVENUE SUITE 202 SAN ANTONIO, TEXAS 78216 PHONE: (210) 581-3600

| | Sheet List Table |
|-----------------|---|
| Sheet Number | Sheet Title |
| 1 | TITLE SHEET |
| 2 | GENERAL NOTES SHEET (SHEET 1 OF 2) |
| 3 | GENERAL NOTES SHEET (SHEET 2 OF 2) |
| 4 | EXISTING CONDITIONS SURVEY |
| 5 | FINAL PLAT |
| 6 | OVERALL LAND PLAN |
| 7 | EROSION CONTROL PLAN |
| 8 | EROSION CONTROL DETAILS |
| 9 | EXISTING CONDITIONS DRAINAGE MAP |
| 10 | PROPOSED CONDITIONS DRAINAGE MAP |
| 11 | ONSITE DRAINAGE AREA MAP |
| 12 | ONSITE DRAINAGE CALCULATIONS |
| 13 | OVERALL GRADING PLAN |
| 14 | STORM DRAIN COLLECTION SYSTEM |
| 15 | BATCH DETENTION POND PLAN |
| 16 | BATCH DETENTION POND SECTIONS (SHEET 1 OF 3) |
| 17 | BATCH DETENTION POND SECTIONS (SHEET 2 OF 3) |
| 18 | BATCH DETENTION POND SECTIONS (SHEET 3 OF 3) |
| 19 | BATCH DETENTION POND DETAILS (SHEET 1 OF 2) |
| 20 | BATCH DETENTION POND DETAILS (SHEET 2 OF 2) |
| 21 | HOUSTON STREET PLAN AND PROFILE (SHEET 1 OF 2 |
| 22 | HOUSTON STREET PLAN AND PROFILE (SHEET 2 OF 2 |
| 23 | BAY CITY STREET PLAN AND PROFILE |
| 24 | BEAUMONT STREET PLAN AND PROFILE |
| 25 | BAYTOWN STREET PLAN AND PROFILE |
| 26 | GALVESTON STREET PLAN AND PROFILE |
| 27 | CHANNEL A1 PLAN AND PROFILE |
| 28 | CHANNEL B PLAN AND PROFILE STA 1+00 TO 7+50 |
| 29 | CHANNEL B PLAN AND PROFILE STA 7+50 TO END |
| 30 | CHANNEL C PLAN AND PROFILE STA 1+00 TO 7+50 |
| 31 | CHANNEL C PLAN AND PROFILE STA 7+50 TO END |
| 32 | CHANNEL D PLAN AND PROFILE STA 0+00 TO END |
| 33 | CHANNEL E PLAN AND PROFILE STA 6+50 TO END |
| 34 | CHANNEL E PLAN AND PROFILE STA 0+50 TO 6+50 |
| 35 | CHANNEL F & G PLAN AND PROFILE |
| 36 | CHANNEL H PLAN AND PROFILE STA 0+00 TO END |
| 37 | CHANNEL I PLAN AND PROFILE STA 0+00 TO END |
| 38 | STREET & DRAINAGE DETAILS (SHEET 1) |
| 39 | STREET & DRAINAGE DETAILS (SHEET 2) STREET & DRAINAGE DETAILS (SHEET 3) |
| 40 41 | STREET & DRAINAGE DETAILS (SHEET 4) |
| 42 | OVERALL UTILITY PLAN |
| 43 | WATER DISTRIBUTION PLAN |
| 43 44 | FORCE MAIN SANITARY SEWER PLAN |
| 44 45 | UTILITY DETAILS (SHEET 1) |
| 45 46 | UTILITY DETAILS (SHEET 2) |
| 47 | UTILITY DETAILS (SHEET 3) |
| 48 | SIGNAGE AND STRIPING PLAN |
| 7 ∪ | SIGNAGE AND OTHER MOTERIA |

DESIGNED BY: AGS

DRAWN BY:

REVIEWED BY: TR

FUNCTIONAL CLASSIFICATIONS AND REQUIRED MINIMUM MFPS INPUT VALUES:

| FUNCTIONAL CLASSI | FICATIONS AND RE | QUIKED WIINIWUW W | FFS INFUT VALUES. | • | |
|--------------------------------------|--------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------------|
| Hays County Classification ADT | Local 101-1,000 | Minor Collector 1,001-2,500 | Major Collector 2,501-5,000 | Minor Arterial 5.001-15.000 | Major Arterial >15,000 |
| Corresponding COA Classification ADT | Residential Collector | Neighborhood Collector | Primary Collector | Minor Arterial | Major Arterial |
| Percentage Growth | 3.5% | 4% | 4% | 4% | 4% |
| 18-Kip Equivalency Factor | 0.4 | 0.53 | 0.53 | 0.62 | 0.84 |
| Initial Serviceability Index | 4.20 | 4.20 | 4.20 | 4.20 | 4.20 |
| Terminal Serviceability Index | 1.50 | 1.50 | 2.00 | 2.50 | 2.50 |

WHENEVER A SOIL INVESTIGATION INDICATES THAT MORE THAN TWO FEET OF EXPANSIVE SUBGRADE SOIL WITH A P.I. OF 35 OR GREATER EXISTS BENEATH THE EXPECTED BASE LAYER, THE DESIGN PROFESSIONAL SHALL INCORPORATE A COMBINATION OF TWO OF THE MEASURES DESCRIBED IN COA TRANSPORTATION MANUAL SECTION 3.1.3 IN THE ROADWAY DESIGN. MEDIAN ISLANDS SHALL BE ENCOMPASSED BY AN APPROVED VERTICAL OR HORIZONTAL MOISTURE BARRIER. ALL PAVEMENT DESIGNS SHALL COMPLY WITH SECTION 3 OF THE LATEST COA TRANSPORTATION CRITERIA MANUAL AND HAYS COUNTY REQUIRED MINIMUM THICKNESSES. EROSION AND SEDIMENT CONTROL: ALL E&S CONTROLS SHALL BE IN PLACE BEFORE ANY WORK BEGINS. THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE HAS THE AUTHORITY TO STOP WORK AT ANY TIME FOR FAILURE TO MAINTAIN SUFFICIENT EROSION/SEDIMENTATION CONTROL. START NOTICE: THE CONTRACTOR SHALL NOTIFY THE HAYS COUNTY TRANSPORTATION DEPARTMENT A MINIMUM OF FORTYEIGHT (48) HOURS IN ADVANCE OF THE WORK COMMENCING ON THE PROJECT. THE NOTICE SHALL INCLUDE THE DEVELOPMENT PERMIT NUMBER ISSUED UNDER THE REGULATIONS OF HAYS COUNTY, TEXAS. FAILURE TO FOLLOW THESE REQUIREMENTS MAY RESULT IN THE COUNTY NOT ACCEPTING THE ROADWAY AND DRAINAGE FACILITIES FOR MAINTENANCE UPON COMPLETION. SAFETY: THE DIRECTOR OF TRANSPORTATION HAS THE AUTHORITY TO STOP WORK AT ANY TIME DUE TO UNSAFE WORK PRACTICES.

ITEM: 1.00 EXCAVATION AND SUBGRADE PREPARATION

THE WORK TO BE PERFORMED UNDER THIS SPECIFICATION WILL CONSIST OF EXCAVATION AND GRADING NECESSARY FOR THE PREPARATION OF THE ROAD-BED SUBGRADE AND ROADSIDE DRAINAGE DITCHES, AND SHALL INCLUDE THE REMOVAL AND SATISFACTORY DISPOSAL OF ALL TREES, SHRUBS, BRUSH, ROOTS, ROCKS AND OTHER DEBRIS WITHIN THE RIGHT-OF-WAY BEING CLEARED.

AFTER THE SITE OF THE WORK HAS BEEN PROPERLY CLEARED, EXCAVATION AND GRADING SHALL PROCEED IN CONFORMANCE WITH THE PLANS AND SPECIFICATIONS, AND AS DIRECTED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE. WHEN REQUIRED BY THE PLANS AND SPECIFICATIONS, SELECTED MATERIALS FROM THE EXCAVATION SHALL BE UTILIZED TO IMPROVE THE ROAD-BED, IN WHICH CASE THE WORK SHALL BE PERFORMED IN SUCH MANNER AND SEQUENCE THAT SUITABLE MATERIALS MAY BE SELECTED. REMOVED SEPARATELY AND DEPOSITED IN THE ROADWAY WITHIN THE LIMITS AND TO THE REQUIRED ELEVATIONS SHOWN ON THE PLANS. IF UNSUITABLE SURGRADE MATERIAL IS ENCOUNTERED. THIS MATERIAL SHALL BE EXCAVATED TO A DEPTH AS REQUIRED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE AND REPLACED WITH APPROVED MATERIAL IN COMPACTED LIFTS NO GREATER THAN 6" COMPACTED IN DEPTH. CARE SHALL BE EXERCISED SO AS NOT TO DISTURB THE NATURAL GROUND BELOW THE COMPACTED SUBGRADE LIMITS EXCEPT FOR THE CONSTRUCTION OF STRUCTURES, OR WHEN SO ORDERED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE. THE FINISHED GRADES, SLOPES AND EDGES OF THE EXCAVATION SHALL BE BACKFILLED WHERE NECESSARY USING SELECT MATERIALS THOROUGHLY COMPACTED AND DRESSED OFF UNIFORMLY IN A NEAT AND WORKMANLIKE MANNER. THE CONTRACTOR SHALL AT ALL TIMES MAKE AMPLE PROVISIONS FOR COMPLETELY AND READILY DRAINING THE SUBGRADES AND EXCAVATIONS.

MBANKMENTS OR FILLS SHALL BE CONSTRUCTED AT THE LOCATIONS AND TO THE LINES AND GRADES SHOWN ON THE PLANS. THE UNDERLYING SUBGRADE SHALL BE

SCARIFIED AND BENCHED AS REQUIRED IN CONFORMANCE WITH TXDOT ITEM 132. MATERIALS PLACED IN FILLS SHALL BE FREE FROM ALL ORGANIC MATTER. TRASH. FROZEN MATERIALS. AND STONE HAVING A MAXIMUM DIMENSION GREATER THAN SIX INCHES. ALL LIFTS ARE SUBJECT TO INSPECTION WHILE IN A LOOSE UNCOMPACTED STATE. FILLS SHALL BE FORMED OF EXCAVATED MATERIALS PLACED IN SUCCESSIVE LIFTS OF SUCH WIDTHS AND LENGTHS AS ARE SUITED TO THE MOISTURE CONDITIONING AND COMPACTION METHOD UTILIZED. FILLS SHALL BE PLACED STARTING AT THE LOWEST POINT, PROGRESSING UPWARDS AND OUTWARDS WITH SUBSEQUENT LIFTS. EMBANKMENTS AND FILLS SHALL BE CONSTRUCTED IN LIFTS NOT EXCEEDING SIX INCHES IN THICKNESS AFTER COMPACTION, AND SHALL HAVE A MINIMUM SLOPE OF 3:1. FINISHED SLOPES SHALL COMPLY WITH THE CONSTRUCTION PLANS. IF THE FINISHED SLOPE IS NOT SHOWN, A MINIMUM OF 3:1 WILL BE REQUIRED. THE CONTRACTOR SHALL ADD MOISTURE TO, OR SHALL DRY BY SCARIFICATION EACH LIFT AS MAY BE NECESSARY TO MEET THE REQUIREMENTS OF THE MOISTURE-DENSITY SPECIFICATION. THE ADDITION OF MOISTURE TO OR DRYING OF EACH LIFT SHALL BE ACCOMPANIED WITH THOROUGH MIXING SO AS TO BRING ALI THE MATERIAL TO A UNIFORM MOISTURE CONTENT. COMPACTION SHALL BE ACCOMPLISHED WITH TAMPING ROLLERS, DISCS, AND PNEUMATIC ROLLERS OF APPROVED DESIGN. TAMPING ROLLERS SHALL BE USED EXCEPT FOR THE FINAL ROLLING OF THE COMPLETED FILL WHICH SHALL BE ACCOMPLISHED BY RUBBER-TIRED ROLLERS. THE ROLLERS, UNLESS OTHERWISE DIRECTED, SHALL BE OPERATED AT A SPEED BETWEEN TWO AND THREE MILES PER HOUR. ALL SOFT AREAS THAT DEVELOP DURING CONSTRUCTION OPERATIONS SHALL BE SCARIFIED. AERATED OR MOISTENED AS REQUIRED, AND COMPACTED TO THE FULL DEPTH REQUIRED TO OBTAIN THE SPECIFIED. DENSITY OF 95% FOR EACH LAYER, PORTIONS OF EMBANKMENTS WHICH ARE TOO NEAR ADJACENT WALLS, PAVEMENTS OR OTHER FIXED OBJECTS TO PERMIT USE OF THE ABOVE SPECIFIED ROLLING EQUIPMENT FOR COMPACTING. AND OTHER PORTIONS WHICH THE ROLLER CANNOT REACH FOR ANY REASON. SHALL BE THOROUGHLY COMPACTED BY TAMPING IN TWO-INCH LIFTS WITH MECHANICAL TAMPERS OR OTHER EQUIPMENT AS APPROVED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE. THE DEGREE OF COMPACTION FOR SUCH PORTIONS OF THE EMBANKMENTS SHALL BE FOLIVALENT TO THAT OBTAINED BY MOISTURE CONDITIONING AND ROLLING AS SPECIFIED FOR OTHER RESPECTIVE PORTIONS OF THE EMBANKMENT. DAMAGED WALLS, PAVEMENTS, OR OTHER FIXED OBJECTS SHALL BE REPLACED OR REPAIRED AT THE EXPENSE OF THE CONTRACTOR. APPROVED MATERIAL, EXCAVATED IN PREPARATION OF THE SUBGRADE, MAY BE UTILIZED IN THE CONSTRUCTION OF ADJACENT SHOULDERS AND SLOPES OR OTHERWISE DISPOSED OF AS DIRECTED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE. ANY ADDITIONAL MATERIAL REQUIRED FOR THE COMPLETION OF THE SHOULDERS AND SLOPES SHALL BE SECURED FROM APPROVED SOURCES. THE CONSTRUCTION OF "PARKWAY" EMBANKMENTS AND OR FILLS, PRIOR TO THE COMPLETED PLACEMENT OF ADJACENT FILLS WITHIN THE RIGHT OF WAY, WILL NOT BE ALLOWED. AFTER COMPACTION, IN-PLACE MOISTURE DENSITY TESTS SHALL BE REQUIRED AT INTERVALS NO LESS THAN 300 FEET, AT LOCATIONS REPRESENTATIVE OF THE ENTIRE ROADWAY. INTERMEDIATE POINTS WILL BE TESTED IF REQUIRED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE. THE COST OF THESE TESTS SHALL BE BORNE BY

THE DEVELOPER OR CONTRACTOR. ALL ROAD SUBGRADE, EMBANKMENTS, AND TRENCH BACKFILL SHALL BE COMPACTED TO A MINIMUM DENSITY OF NINETY-FIVE

PERCENT (95%) OF THE MAXIMUM DRY DENSITY USING TXDOT TEST METHOD TEX-114-F. A DIGITAL IMAGE OF THE PROCTOR SAMPLE NEAR OPTIMUM MOISTURE CONTENT.

| Soil Description- P.I. | Required % Compaction | Moisture |
|-------------------------------|--------------------------|----------------|
| Non-swelling- P.I. <20 | 95 to 105 | -3% to +3% |
| Swelling- P.I. of 20 to 35 | 95 to 102 | Optimum to +4% |
| Swelling- P.I. >35 | 95 to 100 | Optimum to +6% |

ON WHICH VEGETATION WILL BE ESTABLISHED SHALL BE COMPACTED TO A MAXIMUM OF EIGHTY FIVE PERCENT (85%).

ALL CUT AREAS SHALL BE SCARIFIED TO A MINIMUM DEPTH OF 6" BELOW GRADE. AND ALL UNSUITABLE. ORGANIC, AND OVERSIZED (6"+) MATERIAL REMOVED, SCARIFIED AREAS SHALL BE LEFT LOOSE UNTIL INSPECTED AND APPROVED FOR MOISTURE CONDITIONING AND COMPACTIVE EFFORTS TO BEGIN, SCARIFICATION MAY BE WAIVED WHEN A ROCK LEDGE IS IDENTIFIED AND ITS LOCATION NOTED BY THE GEOTECHNICAL ENGINEER. THE CONTRACTOR SHALL ADD MOISTURE TO, OR SHALL DRY BY AERATION AS MAY BE NECESSARY TO MEET THE REQUIREMENTS OF THE MOISTURE/DENSITY SPECIFICATION. COMPACTION SHALL BE ACCOMPLISHED WITH TAMPING ROLLERS, DISCS, AND PNEUMATIC ROLLERS OF APPROVED DESIGN, TAMPING ROLLERS SHALL BE USED EXCEPT FOR THE FINAL ROLLING WHICH SHALL BE ACCOMPLISHED BY RUBBER-TIRED OR FLAT WHEEL ROLLERS.

1.05 SUBGRADE WIDENING

SHALL BE PERFORMED PER TXDOT ITEM 112. THE CONTRACTOR SHALL NOTCH INTO THE EXISTING SUBGRADE TO PROVIDE FOR A HORIZONTAL BEARING SURFACE THROUGHOUT THE FULL WIDTH OF THE WIDENING, TO ALLOW SUBSEQUENT LIFTS AND COURSES TO BE PLACED AND COMPACTED PARALLEL TO THE FINISHED SURFACE. THE DEPTH OF ANY SINGLE NOTCH SHALL NOT EXCEED 12" IN DEPTH.

1.06 MAINTENANCE OF THE FINISHED SUBGRADE

THE FINISH SUBGRADE SHALL BE MAINTAINED TO THE PROPER GRADE, CROSS SECTION, DENSITY, AND MOISTURE REQUIREMENTS BY THE CONTRACTOR UNTIL SUBBASE OR BASE MATERIAL IS PLACED THEREON. ALL SUCH MAINTENANCE, INCLUDING RECOMPACTING NECESSARY AS A RESULT OF PRECIPITATION OR EXCESSIVE DRYING OUT, SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. ALL CONSTRUCTION TRAFFIC SHALL BE UNIFORMLY DISTRIBUTED OVER THE SUBGRADE. THE CONTRACTOR SHALL CHECK THE SUBGRADE FOR CONFORMITY TO THE LINES AND GRADES TO WITHIN ½ INCH BY SETTING "BLUE TOPS" AT INTERVALS NOT EXCEEDING 50 FEET ON THE CENTERLINE. QUARTER POINTS, CURB LINES AND AT OTHER POINTS INDICATED ON THE DRAWINGS OR AS DIRECTED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE. ALL SUBGRADE AND DITCHES SHALL HAVE POSITIVE DRAINAGE PRIOR TO PLACEMENT OF FLEX BASE.

1.07 LIME STABLIZED SUBGRADE

LIME STABILIZED SUBGRADE MATERIALS, EQUIPMENT, AND CONSTRUCTION METHODS SHALL COMPLY WITH MOST CURRENT COA SPECIFICATIONS, EXCEPT MOISTURE CONTENT WILL BE DETERMINED BY TEST METHOD TEX-103-E. IF LIME STABILIZATION IS TO BE UTILIZED AS PART OF PAVEMENT DESIGN AND CONSTRUCTION, THE MINIMUM DEPTH OF STABILIZATION SHALL NOT BE LESS THAN 8 INCHES. IN AREAS WHERE THE THICKNESS OF THE LIME STABILIZED MATERIAL EXCEEDS THE MAXIMUM ALLOWABLE THICKNESS ACHIEVABLE FROM THE LIME SOLIDS APPLIED. THE PLASTICITY INDEX SHALL BE VERIFIED USING TXDOT TESTING METHOD (TEX-106-E). THE LTSG SHALL BE PROOF-ROLLED PRIOR TO M/D TESTING AND THE MOISTURE CONTENT SHALL NOT BE LESS THAN 2% BELOW OPTIMUM AT THE TIME OF TESTING PER TEX-103-E. A MAXIMUM OF 20 P.I. (PLASTICITY INDEX) WILL BE ACCEPTED ON LIME TREATED SUBGRADE.

ALL SUBGRADE SHALL BE PROOF-ROLLED PRIOR TO THE PLACEMENT OF SUBGRADE FILL OR BASE COURSE. THE DESIGN ENGINEER, ACCREDITED LABORATORY, OR THEIR DESIGNATED REPRESENTATIVE SHALL MONITOR PROOF-ROLLING OPERATIONS AND SHALL DETERMINE WHETHER REMEDIATION OF WEAK AREAS IS REQUIRED BEFORE SUBGRADE TREATMENT. IF REMEDIATION IS REQUIRED, THE DESIGN ENGINEER OR ACCREDITED LABORATORY SHALL PROVIDE RECOMMENDATIONS FOR REMEDIATION. A 25 TON PNEUMATIC ROLLER SHALL BE USED FOR PROOF-ROLLING. A COUNTY REPRESENTATIVE MUST BE PRESENT DURING PROOF ROLLING. MOISTURE-DENSITY TESTS SHALL BE PERFORMED EVERY 300 LINEAR FEET OF SUBGRADE. CLOSER SPACING FOR DENSITY TESTING MAY BE REQUIRED TO VERIFY CONFORMANCE WITH PROJECT SPECIFICATIONS. A MINIMUM OF (2) IN-PLACE DENSITY TESTS PER STREET ARE REQUIRED. DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE IS REQUIRED TO WITNESS ALL IN-PLACE DENSITIES. IN THE EVENT OF PONDING WATER ON THE SUBGRADE AFTER DENSITIES ARE MADE OR OTHER CONDITIONS BEYOND THE CONTRACTORS CONTROL, AND IF THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE DEEMS THAT THE SUBGRADE CONDITIONS HAVE BEEN ADVERSELY AFFECTED, ADDITIONAL PROOF-ROLLING OF THE SUBGRADE WILL BE REQUIRED.

PRIOR TO THE INSTALLATION OF THE BASE MATERIAL, THE COMPACTED SUBGRADE SHALL BE INSPECTED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE AND PROOF ROLLED. A MAXIMUM OF 1" OF DEFLECTION WILL BE ALLOWED IN NONSTABILIZED PLASTIC SOILS. THE OWNER OR HIS AGENT SHALL NOTIFY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE FORTY-EIGHT (48) HOURS PRIOR TO THE TIME WHEN THE INSPECTION IS NEEDED.

1.10 CONTROL OF WORK

THE CONTRACTOR SHALL ESTABLISH CONTROL POINTS AND MAINTAIN THEIR INTEGRITY, AND PRESERVE ALL CONTROL POINTS, CUT/FILL AND STATIONING STAKES, AND RIGHT OF WAY MARKERS NECESSARY TO CONTROL WORK AT ALL TIMES.

ITEM: 2.00 UTILITIES

BEDDING SHALL BE ANGULAR MATERIAL (MANUFACTURED SAND, CRUSHED STONE OR GRAVEL) THAT IS, WASHED MATERIAL, HARD AND INSOLUBLE IN WATER, FREE OF MUD, CLAY, SILT, VEGETATION OR OTHER DEBRIS CONFORMING TO COA ITEM 510. THE USE OF NATURAL SAND IS NOT ALLOWED IN THE ROW.

ALL PIPE EMBEDMENTS SHALL HAVE A MIN OF 6-INCHES OF EMBEDMENT MATERIAL BELOW THE BOTTOM OF THE PIPE. THE INITIAL LAYER OF EMBEDMENT PLACED TO RECEIVE THE PIPE SHALL BE BROUGHT UP TO A GRADE HIGHER THAN THAT REQUIRED FOR THE BOTTOM OF PIPE. THE PIPE SHALL BE PLACED AND BROUGHT TO GRADE BY TAMPING OR BY REMOVAL OF THE SLIGHT EXCESS AMOUNT OF EMBEDMENT UNDER THE PIPE: ADJUSTMENTS TO GRADE SHALL BE MADE BY SCRAPING AWAY OR FILLING WITH EMBEDMENT MATERIAL. WEDGING OR BLOCKING UP THE PIPE WILL NOT BE PERMITTED. EACH PIPE SECTION OF THE PIPE SHALL HAVE A UNIFORM BEARING ON THE EMBEDMENT OF THE LENGTH OF PIPE, EXCEPT IMMEDIATELY AT THE JOINT. ALL LINES SHALL HAVE A MINIMUM OF 6-INCHES OF GRANULAR EMBEDMENT MATERIAL ON EACH SIDE OF THE PIPE AND NOT LESS THAN 12-INCHES ABOVE THE TOP OF PIPE. ALL OTHER REDDING MATERIALS MUST BE APPROVED BY THE DIRECTOR OF TRANSPORTATION AND CONFORM TO COA ITEM 510, ALL BEDDING AND TRENCHES MUST BE INSPECTED PRIOR TO BACKFILL BY THE DIRECTOR OF TRANSPORTATION OR

HIS REPRESENTATIVE. ALL BACKFILL IN RIGHT-OF-WAY MUST MEET HAYS COUNTY SUBGRADE REQUIREMENTS. A MINIMUM OF 36" OF COVER FROM THE TOP OF PIPE IS

2.03 TRENCH BACKFILL MATERIALS

RENCH BACKFILL SHALL CONSIST OF THE EXCAVATED MATERIAL FROM THE TRENCH, UNLESS APPROVED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE. THE MATERIAL SHALL BE PROCESSED AND MOISTURE CONDITIONED TO CREATE A UNIFORM MATERIAL, FREE FROM ORGANICS AND OVERSIZED MATERIAL, AND BE PLACED IN COMPACTED LIFTS NOT TO EXCEED 8" IN DEPTH.

MOISTURE-DENSITY TESTS SHALL BE PERFORMED ON EACH VERTICAL FOOT OF BACKFILL, AT ALL MANHOLES, JUNCTION BOXES, AND EVERY 500 LINEAR FEET OF MAINLINE TRENCH. CLOSER SPACING FOR DENSITY TESTING MAY BE REQUIRED TO VERIFY CONFORMANCE WITH PROJECT SPECIFICATIONS. A MINIMUM OF (2) TEST SITES PER LINE ARE REQUIRED. THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE SHALL WITNESS ALL IN-PLACE M/D TESTING. MOISTURE-DENSITY TESTS SHALL BE PERFORMED ON EACH VERTICAL FOOT OF BACKFILL, ON THE MAJORITY OF ALL SERVICES AND UTILITY CROSSINGS

ITEM: 300 FLEXIBLE BASE

HIS ITEM SHALL CONSIST OF A FOUNDATION COURSE FOR ASPHALTIC CONCRETE OR OTHER PAVING. AND SHALL BE COMPOSED OF CRUSHED LIMESTONE MATERIAL CONSTRUCTED AS HEREIN SPECIFIED IN ONE OR MORE COURSES IN CONFORMITY WITH THE TYPICAL SECTIONS SHOWN ON THE PLANS AND TO THE LINES AND GRADES ESTABLISHED. A MINIMUM THICKNESS OF EIGHT (8") INCHES IS REQUIRED ON ALL HMAC ROADWAYS, THIRTEEN (13") INCHES IS REQUIRED ON ROADWAYS WITH 2 COURSE

SURFACE TREATMENT.

THE FLEXIBLE BASE SHALL BE CONSTRUCTED OF CRUSHED LIMESTONE MATERIAL FROM AN APPROVED SOURCE. THE MATERIAL SHALL CONSIST OF DURABLE STONE PARTICLES MIXED WITH AN APPROVED BINDING MATERIAL, COMPLYING WITH THE MOST CURRENT TXDOT SPECIFICATIONS FOR GRADES 1 & 2, AND HAVE A MINIMUM P.I.

THE MATERIAL PASSING THE #40 SIEVE SHALL BE KNOWN AS "SOIL BINDER" AND THE PLASTICITY INDEX SHALL NOT EXCEED 10. THE BASE MATERIAL PROPOSED TO BE USED SHALL BE TESTED BY AN APPROVED SOILS TESTING LABORATORY AND THE RESULTS OF THE TEST SHALL BE SUBMITTED TO THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE PRIOR TO USE OF THE MATERIAL.

THE BASE MATERIAL SHALL BE PLACED ON THE PREPARED SUBGRADE IN UNIFORM MOISTURE CONDITIONED COURSES, WITH THE COMPACTED THICKNESS TO BE NO MORE THAN 7 INCHES OR LESS THAN 3 INCHES. MATERIAL DEPOSITED ON THE SUBGRADE SHALL BE SPREAD AND SHAPED THE SAME DAY UNLESS OTHERWISE DIRECTED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE THE COURSE SHALL THEN BE SPRINKLED AS REQUIRED AND ROLLED AS DIRECTED LINTIL A LINIFORM COMPACTION IS SECURED. THROUGH THIS ENTIRE OPERATION, THE SHAPE OF THE BASE COURSE SHALL BE MAINTAINED BY BLADING AND THE SURFACE, UPON COMPLETION, SHALL BE SMOOTH AND IN CONFORMANCE WITH THE TYPICAL SECTIONS SHOWN ON THE PLANS AND TO THE ESTABLISHED LINES AND GRADES. ALL IRREGULARITIES, DEPRESSIONS OR WEAK SPOTS WHICH DEVELOP SHALL BE CORRECTED IMMEDIATELY BY SCARIFYING THE AFFECTED AREA, ADDING SUITABLE MATERIAL AS REQUIRED, COMPACTING AND RESHAPING. THE MOISTURE CONTENT SHALL BE MAINTAINED TO WITHIN ±2% OF OPTIMUM DURING COMPACTION.

3.04 THICKNESS CONTROL

THE THICKNESS OF THE COMPACTED FLEXIBLE BASE MAY VARY A MAXIMUM OF 1/2 INCH THAN SPECIFIED. DEVIATIONS NOT WITHIN THIS TOLERANCE SHALL BE CORRECTED. THE CONTRACTOR SHALL CHECK THE SURFACE OF THE LIFT FOR CONFORMITY OF THE LINES AND GRADES BY SETTING "BLUE TOPS" AT INTERVALS NOT EXCEEDING 50 FEET ON THE CENTERLINE. AT QUARTER POINTS. AT CURB LINES OR AT EDGE OF PAVEMENT, AND AT OTHER POINTS THAT MAY BE INDICATED ON THE DRAWINGS. WHEN THE THICKNESS OF A PARTICULAR LIFT OF THE FLEX BASE IS IN QUESTION, THE CONTRACTOR SHALL CHECK THE LIFT FOR CONFORMITY TO THE LINES AND GRADES BY SETTING "BLUE TOPS" AT INTERVALS NOT TO EXCEED 50 FEET ON THE CENTERLINE. AT QUARTER POINTS, AT CURB LINES OR EDGE OF PAVEMENT, AND AT OTHER POINTS THAT MAY BE INDICATED ON THE DRAWINGS. OR AS DIRECTED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE.

3.05 ROAD BASE REQUIREMENTS FOR PRIVATE ROADS

ROADS THAT ARE INTENDED TO BE PRIVATELY MAINTAINED SHALL BE DESIGNED AND CONSTRUCTED IN CONFORMANCE WITH HAYS COUNTY SPECIFICATIONS. TESTING AND INSPECTION STANDARDS IN THESE SPECIFICATIONS SHALL APPLY TO PRIVATE ROADS.

AFTER FINAL COMPACTION, AND WHILE THE BASE IS STILL "GREEN", AN IN-PLACE MOISTURE-DENSITY TEST SHALL BE REQUIRED AT INTERVALS NO LESS THAN 1 PER 300 LF, AT LOCATIONS REPRESENTATIVE OF THE ENTIRE ROAD BASE. A MINIMUM OF TWO (2) IN-PLACE MOISTURE-DENSITY TESTS ARE REQUIRED PER STREET PER LIFT. DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE MUST BE PRESENT AT TIME OF IN-PLACE MOISTURE-DENSITY TESTS. INTERMEDIATE POINTS WILL BE TESTED IF REQUIRED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE. THE COST OF THESE TESTS SHALL BE BORNE BY THE DEVELOPER OR CONTRACTOR. EACH COURSE OF BASE SHALL BE COMPACTED TO A MINIMUM DENSITY OF 100 PERCENT (100%), ACCORDING TO TXDOT TEST METHOD TEX-113-E, WITH A MOISTURE CONTENT OF ±2% OF OPTIMUM, DENSITIES SHALL BE BASED ON THE GEOTECHNICAL LAB RUN PROCTOR, DENSITY SHALL NOT BE ACHIEVED BY DRYING THE MATERIAL AFTER

PRIOR TO THE PLACEMENT OF THE PAVING MATERIALS, THE COMPACTED BASE MATERIAL SHALL BE INSPECTED FOR UNIFORMITY AND LOOSE SEGREGATED MATERIAL. IT MAY BE PROOF ROLLED AT THE DISCRETION OF THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE. THE OWNER OR HIS AGENT SHALL NOTIFY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE FORTY-EIGHT (48) HOURS PRIOR TO THE TIME WHEN THE INSPECTION IS NEEDED.

THIS ITEM SHALL GOVERN THE APPLICATION OF ASPHALTIC MATERIAL ON THE COMPLETED BASE COURSE AND/OR OTHER APPROVED AREAS IN ACCORDANCE WITH THE DRAWINGS, THESE SPECIFICATIONS OR AS DIRECTED BY THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE.

THE ASPHALT MATERIAL FOR PRIME COAT SHALL MEET THE REQUIREMENTS OF THE MOST CURRENT TXDOT ITEM 300, "ASPHALTS, OILS AND EMULSIONS".

WHEN, IN THE OPINION OF THE DIRECTOR OF TRANSPORTATION OR HIS DESIGNATED REPRESENTATIVE, THE BASE COURSE OR OTHER SURFACE IS READY TO RECEIVE THE PRIME COAT. THE SURFACE SHALL BE PREPARED BY SWEEPING OR OTHER APPROVED METHODS AS DIRECTED BY THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE. THE SURFACE SHALL BE LIGHTLY SPRINKLED WITH WATER JUST PRIOR TO APPLICATION OF THE ASPHALTIC MATERIAL UNLESS THIS REQUIREMENT IS WAIVED BY THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE. THE CONTRACTOR SHALL SUBMIT A LIST OF PRIME MATERIAL(S) RECOMMENDED FOR APPLICATION ON THE WORK TO THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE FOR APPROVAL. WHEN EMULSIONS ARE APPROVED. A DISPERSAL AGENT SHALL BE ADDED TO THE WATER BEFORE APPLICATION. THE ASPHALTIC MATERIAL SHALL BE APPLIED ON THE CLEAN SURFACE BY AN APPROVED TYPE OF SELF-PROPELLED PRESSURE DISTRIBUTOR OPERATED SO AS TO DISTRIBUTE THE PRIME COAT AT A RATE RANGING FROM 0.1 TO 0.3 GALLONS PER SQUARE YARD (0.45 TO 1.36 LITERS PER SQUARE METER) OF SURFACE AREA. THE PREPARED SURFACE SHOULD BE LIGHTLY SPRINKLED WITH WATER, TO CONTROL DUST AND ENSURE ABSORPTION, JUST PRIOR TO APPLICATION. THE MATERIAL SHALL BE EVENLY AND SMOOTHLY DISTRIBUTED UNDER PRESSURE SUFFICIENT TO ASSURE PROPER DISTRIBUTION DURING THE APPLICATION OF PRIME COAT, CARE SHALL BE TAKEN TO PREVENT OVERSPRAY OF ADJACENT PAVEMENT, CURB AND GUTTERS OR STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANING ALL AREAS CONTAMINATED BY OVERSPRAY, PRIME COAT MAY BE APPLIED WHEN THE SURFACE TEMPERATURE IS 60°F OR HIGHER, AND THE AIR TEMPERATURE IS 50°F AND RISING. MEASURE THE AIR TEMPERATURE IN THE SHADE AND AWAY FROM ARTIFICIAL HEAT. ASPHALTIC MATERIAL SHALL NOT BE PLACED WHEN GENERAL WEATHER CONDITIONS, IN THE OPINION OF THE ENGINEER OR DESIGNATED REPRESENTATIVE, ARE NOT SUITABLE. THE APPLICATION OF PRIME COAT SHALL BE PROHIBITED WHEN THE FORECAST FOR PRECIPITATION IS EQUAL TO OR GREATER THAN 50% WITHIN 24 HOURS OF THE TIME OF PROPOSED APPLICATION, THE CONTRACTOR SHALL APPLY THE ASPHALTIC MATERIAL AT A TEMPERATURE WITHIN 15°F OF THE SPECIFIED TEMPERATURE. BUT NOT EXCEED THE MAXIMUM ALLOWABLE IN MOST CURRENT TXDOT ITEM 300 SPECIFICATIONS.

THE CONTRACTOR SHALL PROVIDE ALL NECESSARY EQUIPMENT FOR DETERMINING THE TEMPERATURE OF THE ASPHALTIC MATERIAL, THE RATE AT WHICH IT IS APPLIED, AND FOR DETERMINING UNIFORMITY BETWEEN TWO (2) DISTRIBUTOR LOADS.

THE DISTRIBUTOR SHALL HAVE BEEN CALIBRATED WITHIN THREE (3) YEARS FROM THE DATE IT IS FIRST USED ON THIS PROJECT. THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE SHALL BE FURNISHED AN ACCURATE AND SATISFACTORY RECORD OF SUCH CALIBRATION UPON REQUEST. AFTER BEGINNING THE WORK, IF THE YIELD ON THE ASPHALTIC MATERIAL APPLIED APPEARS IN ERROR. THE DISTRIBUTOR SHALL BE CALIBRATED IN A MANNER SATISFACTORY TO THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE REFORE PROCEEDING WITH THE WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SURFACE UNTIL THE WORK IS ACCEPTED BY THE ENGINEER OR DESIGNATED REPRESENTATIVE. NO TRAFFIC, HAULING OR PLACEMENT OF ANY SUBSEQUENT COURSES SHALL BE PERMITTED OVER THE FRESHLY APPLIED PRIME COAT FOR A MINIMUM OF 24 HOURS OR UNTIL THE PRIME COAT IS ACCEPTED AS DRY AND CURED COMPLETELY BY THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE, ALL STORAGE TANKS, PIPING, RETORTS, BOOSTER TANKS AND DISTRIBUTORS USED IN STORING OR HANDLING ASPHALTIC MATERIALS SHALL BE KEPT CLEAN AND IN GOOD OPERATING CONDITION AT ALL TIMES AND THEY SHALL BE OPERATED IN SLICH MANNER THAT THERE WILL BE NO CONTAMINATION OF THE ASPHALTIC MATERIAL WITH FOREIGN MATERIAL. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROVIDE AND MAINTAIN IN GOOD WORKING ORDER A RECORDING THERMOMETER AT THE MATERIAL STORAGE FACILITY AT ALL TIMES. IN THE EVENT OF RAIN PRIOR TO THE PLACEMENT OF HMAC, THE PRIMED BASE SHALL BE INSPECTED AND APPROVED BEFORE PROCEEDING WITH THE NEXT COURSE.

ITEM: 5.00 TWO COURSE SURFACE TREATMENT

THIS ITEM SHALL CONSIST OF A WEARING SURFACE COMPOSED OF TWO APPLICATIONS OF ASPHALTIC MATERIAL. EACH COVERED WITH AGGREGATE CONSTRUCTED ON

THE PREPARED BASE COURSE AS HEREIN SPECIFIED AND IN ACCORDANCE WITH THE DETAILS SHOWN ON THE PLANS. ALL SPECIFICATIONS IN THIS ITEM SHALL BE IN CONFORMANCE WITH COA ITEM 320S. A TWO COURSE SURFACE TREATMENT MAY BE APPLIED WHEN THE SURFACE TEMPERATURE IS 60°F OR HIGHER. AND THE AIR FEMPERATURE IS 50°F AND RISING. MEASURE THE AIR TEMPERATURE IN THE SHADE AND AWAY FROM ARTIFICIAL HEAT. WHEN LATEX MODIFIED ASPHALT CEMENT IS SPECIFIED, THE TWO COURSE SURFACE TREATMENT SHALL BE APPLIED WHEN THE AIR AND SURFACE TEMPERATURE IS ABOVE 70°F. AIR TEMPERATURE SHALL BE TAKEN IN THE SHADE AND AWAY FROM ARTIFICIAL HEAT. ASPHALTIC MATERIAL SHALL NOT BE PLACED WHEN GENERAL WEATHER CONDITIONS, IN THE OPINION OF THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE, ARE NOT SUITABLE.

THE ASPHALTIC MATERIALS USED SHALL CONFORM TO COA ITEM NO. 301S, "ASPHALTS, OILS AND EMULSIONS" AS FOLLOWS: 1. AIR TEMPERATURE 65 TO 80°F, HFRS-2; 2. AIR TEMPERATURE OVER 81°F, RS-2

THE AGGREGATE MATERIALS SHALL CONFORM TO COA ITEM NO. 302S, "AGGREGATE FOR SURFACE TREATMENTS" AS FOLLOWS:

| CLASS B:T | YPE B Grade 3 |
|--------------------------------------|--|
| Sieve | Percent (%) Retained |
| 3/4" | 0 |
| 5/8" | 0-5 |
| 1/2" | 20-40 |
| 3/8" | 80-100 |
| 1/4 | 95-100 |
| #8 | 98-100 |
| pplication Rate - Min 1 CY covers 80 | SY, (1:80), max 1 CY covers 100 SY, (1:100). |
| | |
| CLASS B | TYPE B Grade 4 |
| Sieve | Percent (%) Retained |

5.03 CONSTRUCTION METHODS

THE AREA TO BE TREATED SHALL BE CLEANED OF DIRT, DUST, OR OTHER DELETERIOUS MATTER BY SWEEPING OR OTHER APPROVED METHODS. ASPHALTIC MATERIAL OF THE TYPE AND GRADE SHOWN ON THE PLANS FOR THE FIRST COURSE SHALL BE APPLIED ON THE CLEAN SURFACE BY AN APPROVED TYPE OF SELF-PROPELLED. PRESSURE DISTRIBUTOR SO OPERATED AS TO DISTRIBUTE THE MATERIAL IN THE QUANTITY SPECIFIED, EVENLY AND SMOOTHLY, UNDER A PRESSURE NECESSARY FOR PROPER DISTRIBUTION. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY FACILITIES FOR DETERMINING THE TEMPERATURE OF THE ASPHALTIC MATERIAL IN ALL OF THE HEATING EQUIPMENT AND IN THE DISTRIBUTOR. FOR DETERMINING THE RATE AT WHICH IT IS APPLIED, AND FOR SECURING UNIFORMITY AT THE JUNCTION OF TWO DISTRIBUTOR LOADS. THE DISTRIBUTOR SHALL HAVE BEEN RECENTLY CALIBRATED AND THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE SHALL BE FURNISHED AN ACCURATE AND SATISFACTORY RECORD OF SUCH CALIBRATION. AFTER BEGINNING WORK, SHOULD THE YIELD OF THE ASPHALT MATERIAL APPEAR TO BE IN ERROR. THE DISTRIBUTOR SHALL BE RECALIBRATED IN A MANNER SATISFACTORY TO THE ROAD DIRECTOR BEFORE PROCEEDING. ASPHALTIC MATERIAL FOR EACH COURSE MAY BE APPLIED FOR THE FULL WIDTH OF THE SURFACE TREATMENT IN ONE APPLICATION. UNLESS THE WIDTH EXCEEDS TWENTY-SIX FEET (26'), NO TRAFFIC OR HAULING WILL BE PERMITTED OVER THE FRESHLY APPLIED ASPHALTIC MATERIAL UNTIL IMMEDIATE COVERING IS ASSURED. AGGREGATE, OF THE TYPE AND GRADE SHOWN ON THE PLANS FOR THE FIRST COURSE, SHALL BE IMMEDIATELY AND UNIFORMLY APPLIED AND SPREAD BY AN APPROVED SELF-PROPELLED CONTINUOUS FEED

AGGREGATE SPREADER LINI ESS OTHERWISE SHOWN ON THE PLANS OR ALITHORIZED BY THE DIRECTOR OF TRANSPORTATION IN WRITING THE AGGREGATE SHALL RE APPLIED AT THE APPROXIMATE RATES INDICATED ON THE PLANS AND AS DIRECTED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SURFACE OF THE FIRST COURSE UNTIL THE SECOND COURSE IS APPLIED. THE ENTIRE SURFACE SHALL BE BROOMED, BLADED OR RAKED AS REQUIRED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE AND SHALL BE THOROUGHLY ROLLED WITH POWER ROLLERS, SELF-PROPELLED TYPE, WEIGHING NOT LESS THAN 6 TONS NOT MORE THAN 12 TONS, ALL WHEELS SHALL BE FLAT, IN LIEU OF THE ROLLING EQUIPMENT SPECIFIED THE CONTRACTOR MAY LIPON WRITTEN PERMISSION FROM THE DIRECTOR OF TRANSPORTATION, OPERATE OTHER COMPACTING FOLIPMENT THAT WILL PRODUCE EQUIVALENT RELATIVE COMPACTION IN THE SAME PERIOD OF TIME AS THE SPECIFIED EQUIPMENT. IF THE SUBSTITUTED COMPACTION EQUIPMENT FAILS TO PRODUCE THE DESIRED COMPACTION WITHIN THE SAME PERIOD AS WOULD BE EXPECTED OF THE SPECIFIED EQUIPMENT, AS DETERMINED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE. ITS USE SHALL BE DISCONTINUED, ROLLERS SHALL BE MAINTAINED IN GOOD REPAIR AND OPERATING CONDITION AND SHALL BE APPROVED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE. THE SECOND COURSE SHALL CONSIST OF ASPHALTIC MATERIAL AND AGGREGATE OF THE TYPE AND GRADE INDICATED ON THE PLANS FOR THE SECOND COURSE. THE ASPHALTIC MATERIAL AND AGGREGATE FOR THIS SECOND COURSE SHALL BE APPLIED AND COVERED IN THE MANNER SPECIFIED FOR THE FIRST APPLICATION. THE SURFACE SHALL THEN BE BROOMED, BLADED OR RAKED AS REQUIRED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE AND THOROUGHLY ROLLED AS SPECIFIED FOR THE FIRST COURSE. ASPHALTIC MATERIALS AND AGGREGATES FOR BOTH COURSES SHALL BE APPLIED AT THE APPROXIMATE RATES INDICATED ON THE PLANS AND AS DIRECTED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SURFACE UNTIL THE WORK IS ACCEPTED BY THE DIRECTOR OF TRANSPORTATION THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER PREPARATION OF ALL STOCKPILE AREA BEFORE AGGREGATES ARE PLACED THEREON. INCLUDING LEVELING AND CLEANING OF DEBRIS NECESSARY FOR THE PROTECTION OF THE AGGREGATE TO PREVENT ANY CONTAMINATION THEREOF. ALL STORAGE TANKS, PIPING, RETORTS, BOOSTER TANKS AND DISTRIBUTORS USED IN STORING OR HANDLING ASPHALTIC MATERIALS SHALL BE KEPT CLEAN AND IN GOOD OPERATING CONDITION AT ALL TIMES AND THEY SHALL BE OPERATED IN SUCH MANNER THAT THERE WILL BE NO CONTAMINATION OF THE ASPHALTIC MATERIAL WITH FOREIGN MATERIAL. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROVIDE AND MAINTAIN IN GOOD WORKING ORDER A RECORDING THERMOMETER AT THE MATERIAL

ITEM: 6.00 HOT MIX ASPHALTIC CONCRETE PAVEMENT (HMACP)

THIS ITEM SHALL GOVERN BASE, LEVEL UP, AND PAVEMENT SURFACE COURSES COMPOSED OF A COMPACTED MIXTURE OF AGGREGATE AND ASPHALTIC CEMENT MIXED HOT IN A MIXING PLANT. THE HOT MIX ASPHALTIC CONCRETE PAVEMENT (HMACP) SHALL BE CONSTRUCTED ON A PREVIOUSLY COMPLETED AND APPROVED SUBGRADE, SUBBASE MATERIAL, BASE MATERIAL, CONCRETE SLAB OR EXISTING PAVEMENT. A MINIMUM THICKNESS OF TWO (2") INCHES IS REQUIRED ON ALL ROADWAYS.

THE CONTRACTOR SHALL FURNISH MATERIALS TO MEET THE REQUIREMENTS SPECIFIED HEREIN AND SHALL BE SOLELY RESPONSIBLE FOR THE QUALITY AND CONSISTENCY OF THE PRODUCT DELIVERED TO THE PROJECT.

THE AGGREGATE SHALL BE COMPOSED OF COARSE AGGREGATE, A FINE AGGREGATE AND, IF REQUIRED OR ALLOWED, MINERAL FILLER AND FRACTIONATED RECLAIMED ASPHALT PAVEMENT (RAP). A MAXIMUM 20% RAP MAY BE USED IN SURFACE COURSES.

AGGREGATES SHALL MEET THE QUALITY REQUIREMENTS OF TXDOT ITEM 344.

ASPHALT BINDERS AND TACK COAT MATERIALS SHALL COMPLY WITH TXDOT'S MOST CURRENT ITEM 300 AND ITEM 344

ADDITIVES TO FACILITATE MIXING AND/OR IMPROVE THE QUALITY OF THE ASPHALTIC MIXTURE OR TACK COAT MAY BE USED WITH THE AUTHORIZATION OF THE ENGINEER OR DESIGNATED REPRESENTATIVE. THE CONTRACTOR MAY CHOOSE TO USE EITHER LIME OR A LIQUID ANTI-STRIPPING AGENT TO REDUCE MOISTURE SUSCEPTIBILITY OF

6.03 PAVING MIXTURES

AN ASPHALT MIXTURE DESIGN IS DEVELOPED BY A LABORATORY PROCESS, WHICH INCLUDES THE DETERMINATION OF THE QUALITY AND QUANTITY OF THE ASPHALT CEMENT AND THE INDIVIDUAL AGGREGATES, AND THE TESTING OF THE COMBINED MIXTURE (LABORATORY DESIGN), THE LABORATORY DESIGN IS SUBSEQUENTLY REVISED TO PRODUCE AN APPROPRIATE JOB MIX FORMULA. THE JOB MIX FORMULA (JMF) LISTS THE QUANTITY OF EACH COMPONENT TO BE USED IN THE MIX AFTER THE LABORATORY DESIGN HAS BEEN ADJUSTED BY RUNNING IT THROUGH A PARTICULAR PLANT (I.E. THE MIX DESIGN IS PLANT CORRECTED). THE JMF WILL BE THE STANDARD TO WHICH THE ACCEPTANCE PLAN WILL BE APPLIED. THE JMF OF ONE DRUM OR BATCHING UNIT SHALL NOT BE USED FOR ANOTHER UNIT. THE CONTRACTOR SHALL SUBMIT TO THE ENGINEER ON FORMS PROVIDED BY THE ENGINEER OR DESIGNATED REPRESENTATIVE, AN ASPHALT MIXTURE DESIGN REVIEWED, SIGNED AND SEALED BY A REGISTERED PROFESSIONAL ENGINEER LICENSED IN THE STATE OF TEXAS OR CERTIFIED BY A TXDOT LEVEL II CERTIFIED ASPHALT TECHNICIAN. MIX DESIGNS OLDER THAN ONE YEAR WILL NOT BE ACCEPTED WITHOUT A REVIEW OF CURRENT TEST DATA OF THE PROPOSED MATERIALS AND CURRENT MIX DESIGN TO ENSURE THAT THE MATERIALS MEET SPECIFICATION REQUIREMENTS. THE JMF (PLANT CORRECTED) SHALL BE SUBMITTED TO THE ENGINEER OR DESIGNATED REPRESENTATIVE FOR REVIEW, FOR EACH INDIVIDUAL PROJECT, A MINIMUM OF THREE (3) WORKING DAYS BEFORE THE MIXTURE IS TO BE PLACED. UNDER NO CIRCUMSTANCES WILL A MIXTURE BE PLACED BEFORE ITS USE IS REVIEWED AND APPROVED BY THE ENGINEER OR DESIGNATED REPRESENTATIVE. PERFORMANCE OF THE MIX DESIGN SHALL REMAIN THE RESPONSIBILITY OF THE CONTRACTOR.

MIXTURE DESIGN:

THE MIX SHALL BE AN APPROVED TXDOT DESIGN AND SHALL COMPLY WITH MOST CURRENT TXDOT ITEM 344

| | Ope | rational Tolerances | | |
|---|------------------|--|--|---|
| | Test Method | Allowable Difference Between Trial | Allowable Difference from Current JMF Target | Allowable Difference between Contractor and Engineer ¹ |
| Individual % retained for #8 sieve and larger | Tex-200-F | Must be Within | ±5.0 ^{2,3} | ±5.0 |
| Individual % retained for sieves smaller than #8 and larger than #200 | or Tex-236-F | Master Grading Limits in Table 8 | ±3.0 ^{2,3} | ±3.0 |
| % passing the #200 sieve | | | ±2.0 ^{2,3} | ±1.6 |
| Asphalt binder content, % | Tex-236-F | ±0.5 | ±0.33 | ±0.3 |
| • | | | .0 | ±0.5 |
| In-place air voids, % | Tov 207 E | N/A | N/A | ±1.0 |
| Laboratory-molded bulk specific gravity | <u>Tex-207-F</u> | N/A | N/A | ±0.020 |
| VMA, % Min | Tex-204-F | Note 4 | Note 4 | N/A |
| Theoretical maximum specific (Rice) gravity | Tex-227-F | N/A | N/A | ±0.020 |

- Contractor may request referee testing only when values exceed these tolerances. 2. When within these tolerances, mixture production gradations may fall outside the master grading limits; however, the % passing
- the #200 will be considered out of tolerance when outside the master grading limits. Only applies to mixture produced for Lot 1 and higher.

Test and verify that Table 8 requirements are met.

THE TRUCKS THAT DELIVER THE HOT MIX ASPHALT CONCRETE MATERIAL TO THE PROJECT SHALL BE OF SUFFICIENT NUMBER TO INSURE A CONTINUOUS PAVING OPERATION. ALL EQUIPMENT USED FOR THE PRODUCTION, PLACEMENT AND COMPACTION OF THE MIXTURE SHALL BE MAINTAINED IN GOOD REPAIR AND OPERATING CONDITIONS TO THE SATISFACTION OF THE ENGINEER OR DESIGNATED REPRESENTATIVE AND COMPLY WITH THE MOST CURRENT TXDOT ITEM 320. ALL EQUIPMENT SHALL BE MADE AVAILABLE FOR INSPECTION. IF THE ENGINEER OR DESIGNATED REPRESENTATIVE EXPRESSES CONCERN ABOUT THE CONDITION OF ANY EQUIPMENT, IT SHALL NOT BE USED UNTIL IT IS REPAIRED TO THE SATISFACTION OF THE ENGINEER OR DESIGNATED REPRESENTATIVE.

THE CONTRACTOR SHALL SELECT A TARGET TEMPERATURE FOR DISCHARGE OF THE HMA MIXTURE FROM THE MIXER BETWEEN 250°F AND 350°F THAT IS SUITABLE TO WEATHER AND PROJECT CONDITIONS. THE TARGET TEMPERATURE SHALL BE REPORTED TO THE ENGINEER OR DESIGNATED REPRESENTATIVE DAILY. THE HMA MIXTURE TEMPERATURE SHALL NOT VARY BY MORE THAN 25°F FROM THE TARGET TEMPERATURE FOR DISCHARGE FROM THE MIXER. HMA MIXTURES THAT ARE DISCHARGED FROM THE MIXER AT A TEMPERATURE EXCEEDING 350°F WILL NOT BE ACCEPTED AND SHALL NOT BE PLACED ON THE PROJECT.

GENERAL: THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PRODUCTION, TRANSPORTATION, PLACEMENT AND COMPACTION OF THE SPECIFIED HMA PAVING MIXTURE TO THE REQUIREMENTS OF THIS SPECIFICATION. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR PROVIDING A SAFE ENVIRONMENT FOR INSPECTION PERSONNEL TO INSPECT THE EQUIPMENT AND TO ACQUIRE SAMPLES. SURFACES TO BE PAVED SHALL BE FINISHED, PRIMED, CURED, BROOMED AND TACKED, AS APPROPRIATE, TO THE SATISFACTION OF THE ENGINEER OR DESIGNATED REPRESENTATIVE. IF THE SURFACE ON WHICH THE FIRST COURSE OF THE PAVING MIXTURE IS TO BE PLACED IS A FLEXIBLE BASE COURSE, AND A CUT-BACK ASPHALT IS TO BE USED AS A PRIME COAT. THE FLEXIBLE BASE SHALL HAVE BEEN PRIMED AND CURED A MINIMUM OF 24 HOURS BEFORE THE PAVING MIXTURE MAY BE PLACED. THE 24- HOUR RESTRICTION WILL NOT APPLY TO A FLEXIBLE BASE THAT HAS BEEN PRIMED WITH MATERIAL OTHER THAN A CUTBACK. HOWEVER, THE SURFACE ON WHICH THE TACK COAT AND/OR PAVING MIXTURE ARE TO BE PLACED SHALL BE IN A DRY CONDITION. EQUIPMENT SHALL BE INSPECTED PRIOR TO USE AND, IF FOUND TO BE DEFECTIVE OR IN AN OPERATING CONDITION THAT COULD POTENTIALLY AFFECT THE QUALITY OF THE FINISHED PAVEMENT, AS DETERMINED BY THE ENGINEER OR DESIGNATED REPRESENTATIVE, ITS USE SHALL NOT BE ALLOWED, LEAKAGE OF FUELS, OILS, GREASE, HYDRAULIC OR BRAKE FLUIDS OR OTHER CONTAMINANTS ONTO THE PREPARED SURFACE OR NEWLY-LAID HMA LAYER WILL NOT BE ALLOWED AND MAY REQUIRE REPLACEMENT OF THE AFFECTED PAVEMENT AREA. ANY MATERIAL DELIVERED TO THE PROJECT THAT BY VISUAL INSPECTION CAN REASONABLY BE EXPECTED NOT TO MEET SPECIFICATION REQUIREMENTS (I.E. SEGREGATED OR BURNED MATERIAL, DEFICIENT OR EXCESS ASPHALT, LOW MIXING TEMPERATURE, VISIBLE CONTAMINANTS, ETC.), AS DETERMINED BY THE ENGINEER OR DESIGNATED REPRESENTATIVE. SHALL NOT BE USED OR LEFT IN PLACE, HMA MIXTURES THAT ARE DISCHARGED INTO THE LAYDOWN MACHINE WITH A TEMPERATURE ≥350°F OR A TEMPERATURE MORE THAN 50°F BELOW THE TARGET TEMPERATURE WILL NOT BE ACCEPTED AND SHALL NOT BE PLACED ON THE PROJECT. PLACE MIXTURE WHEN THE ROADWAY SURFACE TEMPERATURE IS AT OR ABOVE 60°F UNLESS OTHERWISE APPROVED. MEASURE THE ROADWAY SURFACE TEMPERATURE WITH A HAND-HELD THERMAL CAMERA OR INFRARED THERMOMETER. THE ENGINEER MAY ALLOW MIXTURE PLACEMENT TO BEGIN BEFORE THE ROADWAY SURFACE REACHES THE REQUIRED TEMPERATURE IF CONDITIONS ARE SUCH THAT THE ROADWAY SURFACE WILL REACH THE REQUIRED TEMPERATURE WITHIN 2 HR. OF BEGINNING PLACEMENT OPERATIONS. PLACE MIXTURES ONLY WHEN WEATHER CONDITIONS AND MOISTURE CONDITIONS OF THE ROADWAY SURFACE ARE SUITABLE AS DETERMINED. BY THE ENGINEER. THE ENGINEER MAY RESTRICT THE CONTRACTOR FROM PAVING IF THE AMBIENT TEMPERATURE IS LIKELY TO DROP BELOW 32°F WITHIN 12 HR. OF PAVING. UNLESS INDICATED OTHERWISE ON THE DRAWINGS, DUMPING OF THE HMA MATERIAL IN A WINDROW AND THEN PLACING THE HMA MIXTURE IN THE FINISHING MACHINE WITH WINDROW PICK-UP EQUIPMENT WILL BE PERMITTED PROVIDED THE TEMPERATURE OF THE HMA MIXTURE DOES NOT DROP MORE THAN 50°F BELOW THE TARGET TEMPERATURE BEFORE BEING PLACED BY THE FINISHING MACHINE. UNDER NO CIRCUMSTANCES WILL THE HMA MATERIAL BE PERMITTED TO BE DUMPED ON OR NEAR THE JOB SITE AND THEN RELOADED FOR HAULING TO THE SITE OF PLACEMENT. EXCEPTIONS MAY BE ALLOWED IF APPROVED BY THE ENGINEER OR DESIGNATED REPRESENTATIVE. CONSTRUCTION JOINTS OF SUCCESSIVE COURSES OF HMA MATERIAL SHALL BE OFFSET AT LEAST 6 INCHES, LONGITUDINAL JOINTS IN THE LAYER SHALL BE PLACED TO COINCIDE WITH LANE LINES AS DIRECTED BY THE ENGINEER OR DESIGNATED REPRESENTATIVE. TRANSVERSE JOINTS SHALL BE OFFSET A MINIMUM OF 5 FEET. THE COMPLETED SURFACE, WHEN TESTED WITH A TEN (10) FOOT STRAIGHT-EDGE LAID PARALLEL TO THE CENTERLINE OF THE ROADWAY, SHALL HAVE A MAXIMUM ORDINATE MEASURED FROM THE FACE OF THE STRAIGHT-EDGE NOT TO EXCEED ONE- EIGHTH (1/8) INCH AT ANY POINT. APPROVED TEMPLATES SHALL BE FURNISHED BY THE CONTRACTOR FOR CHECKING SUBGRADE AND FINISHED SECTIONS. THE TEMPLATES SHALL BE OF SUCH STRENGTH AND RIGIDITY THAT IF THE SUPPORT IS TRANSFERRED TO THE CENTER THERE WILL NOT BE A DEFLECTION OF MORE THAN ONE-EIGHTH INCH (1/8").

THE PAVEMENT LAYERS/LIFTS SHALL BE COMPACTED THOROUGHLY AND UNIFORMLY TO OBTAIN THE COMPACTION AND CROSS SECTION MEETING THE REQUIREMENTS INDICATED ON THE DRAWINGS AND THIS SPECIFICATION ITEM. REGARDLESS OF THE METHOD USED FOR COMPACTION. ALL ROLLING TO ACHIEVE SPECIFIED DENSITY SHALL CEASE BEFORE THE TEMPERATURE OF THE HMA MIXTURE DROPS BELOW 175°F. ROLLING WITH A PNEUMATIC TIRE ROLLER SHALL BE USED TO SEAL THE SURFACE. ROLLING WITH A TANDEM OR OTHER STEEL-WHEEL ROLLER SHALL BE PROVIDED IF REQUIRED TO IRON OUT ANY ROLLER MARKS. SURFACE SEALING AND REMOVAL OF ROLLER MARKS MAY BE ACCOMPLISHED AT HMA TEMPERATURES BELOW 175°F.

THE DEVELOPER, AT HIS EXPENSE, SHALL EMPLOY A COMMERCIAL TESTING LABORATORY APPROVED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE TO CONDUCT THE REQUIRED MATERIAL TESTING. THE HMA MIXTURE SHALL BE TESTED DAILY AT THE PROJECT SITE FOR CONFORMANCE TO SPECIFICATION REQUIREMENTS. THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE SHALL UTILIZE A RANDOM SELECTION METHOD TO DETERMINE SAMPLI LOCATIONS BASED ON THE CONTRACTOR'S ANTICIPATED PRODUCTION, EACH DAY'S ANTICIPATED PRODUCTION SHALL BE DIVIDED INTO THREE (3) ESSENTIALLY EQUAL SINGLE-PASS, SUB-AREA LOTS, EACH DAY'S SAMPLE LOCATIONS SHALL BE EQUALLY DISTRIBUTED OVER THE THREE (3) SUB-AREAS, IF, DUE TO THE WEATHER OR PLANT MALFUNCTIONS, THE CONTRACTOR'S DAILY-ANTICIPATED PRODUCTION IS NOT ATTAINED, THE RANDOM LOCATIONS WILL NOT BE RECALCULATED. ALSO, NO MORE THAN ONE LOCATION OF THE THREE (3) SUB-AREAS SHALL BE LOCATED IN AN IRREGULAR SHAPED AREA SUCH AS A CUL-DE-SAC. UNLESS DIRECTED OTHERWISE BY THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE, A MINIMUM OF THREE BAG SAMPLES AND THREE CORRELATING 4-INCH CORES WILL BE OBTAINED FROM EACH DAY'S PRODUCTION BAG SAMPLES SHALL BE TAKEN DURING LAY-DOWN OPERATIONS. THE PRIMARY SAMPLING POINT FOR THE BAG SAMPLES SHALL BE FROM THE WINDROW IF A WINDROW ELEVATOR IS USED. IF A WINDROW ELEVATOR IS NOT USED. THE SAMPLE SHALL BE TAKEN FROM THE CURB SIDE OF THE PAVER. BETWEEN THE AUGER AND THE END GATE. ONE CORE SHALL BE TAKEN FOR EVERY 2,000 SINGLE-PASS SQUARE YARDS WITH A MINIMUM OF THREE (3) CORES FOR ALL PROJECTS. ONE CORE SHALL BE TAKEN AT THE SAME STATION AND PASS SAMPLED FOR EACH OF THE BAG SAMPLES. CORE SITES SHALL BE PATCHED WITH AN APPROVED POLYMER MODIFIED COLD MIX, IF HMAC IS NOT AVAILABLE, FOR TOTAL AREAS OF LESS THAN 500 SQUARE YARDS (420 SQUARE METERS), A TOTAL OF ONLY TWO BAG SAMPLES AND TWO CORRELATING CORES WILL BE OBTAINED. IF THE CONTRACTOR DESIRES ADDITIONAL TESTING, IT SHALL BE AT ITS OWN ENTIRE EXPENSE. THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE MAY ALTER, INCREASE OR WAIVE THE TESTING SCHEDULE TO ENSURE MATERIAL AND WORKMANSHIP COMPLIANCE WITH SPECIFICATION REQUIREMENTS. ACCEPTABILITY OF THE COMPLETED PAVEMENT SHALL BE BASED ON THE AVERAGE OF TEST RESULTS FOR THE PROJECT. GRADATION, ASPHALT CONTENT AND STABILITY VALUE OF THE HMA MIXTURE SHALL BE REPORTED FOR EACH OF THE BAG SAMPLES. THE STABILITY

VALUE REPORTED FOR EACH OF THE BAG SAMPLES SHALL BE THE AVERAGE OF THREE (3) TESTS PER BAG. PAVEMENT THICKNESS AND DENSITY SHALL BE DETERMINED FROM 4-INCH FIELD CORES. FOR EACH DAY'S PLACEMENT, DENSITY OF CORES FOR WHICH NO CORRESPONDING BAG SAMPLES WERE TAKEN SHALL BE DETERMINED BY USING THE AVERAGE MAXIMUM THEORETICAL DENSITY OF THE DAY'S THREE (3) BAG SAMPLES OR AS MAY OTHERWISE BE DETERMINED BY THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE. WHEN, IN THE OPINION OF THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE, TEST RESULTS APPEAR UNREPRESENTATIVE, ADDITIONAL TESTING MAY BE AUTHORIZED. THE RETESTING WILL BE AT THE EXPENSE OF THE OWNER AND THE RESULTS OF THE RETESTING SHALL BE AVERAGED WITH THE RESULTS OF THE ORIGINAL TESTING. IF THE RESULTS OF RETESTING INDICATE THAT THE ORIGINAL TEST RESULTS WERE ERRONEOUS. THE ORIGINAL TEST RESULTS WILL BE DISCARDED.

6.09 ASPHALT CONTENT ACCEPTANCE SCHEDULE % Deviation from the JMF 6.10 DENSITY ACCEPTANCE SCHEDULE Average Percent Density Remove & Replace 92 to 96. Remove & Replace 6.11 THICKNESS ACCEPTANCE SCHEDULE Variance Percent of Thickness " thickness or Greater Acceptance 1 year Warrant

Note - a 1.5" Mill & Overlay shall be required, if HMAC is deficient in more than one category

AREAS THAT REQUIRE PATCHING SHALL BE OVER CUT A MINIMUM OF SIX (6) INCHES IN ALL DIRECTIONS, OR AS NEEDED TO ALLOW FOR AMPLE ROOM TO REPAIR THE UNDERLYING BASE AND SUBGRADE MATERIALS AND ADJOIN TO STABLE UNDAMAGED MAT. MULTIPLE PATCHES SEPARATED BY LESS THAN TWENTY FIVE (25) FEET, SHALL BE COMBINED INTO ONE CONTINUOUS PATCH. PATCHES SHALL BE A MINIMUM OF TWO (2") INCHES THICK, OR MATCH THE SURROUNDING MAT.

THIS ITEM SHALL CONSIST OF THE FURNISHING AND PLACING OF REINFORCING STEEL, DEFORMED AND SMOOTH, OF THE SIZE AND QUANTITY INDICATED AND IN ACCORDANCE WITH COA ITEM 406S.

CHAIRS AND SUPPORTS SHALL BE STEEL. PLASTIC. PRECAST MORTAR OR CONCRETE BLOCKS CAST IN MOLDS MEETING THE APPROVAL OF THE ENGINEER/ARCHITECT OF SUFFICIENT STRENGTH TO POSITION THE REINFORCEMENT AS INDICATED WHEN SUPPORTING THE DEAD LOAD OF THE REINFORCEMENT, THE WEIGHT OF THE WORKERS PLACING CONCRETE AND THE WEIGHT OF THE CONCRETE BEARING ON THE STEEL. CHAIRS SHALL BE PLASTIC COATED WHEN

INDICATED.

SPLICING OF BARS, EXCEPT WHEN INDICATED ON THE DRAWINGS OR SPECIFIED HEREIN, WILL NOT BE PERMITTED WITHOUT WRITTEN APPROVAL OF THE ENGINEER OR DESIGNATED REPRESENTATIVE. NO SUBSTITUTION OF BARS WILL BE ALLOWED WITHOUT THE APPROVAL OF THE ENGINEER OR DESIGNATED REPRESENTATIVE. ANY SPLICING OF SUBSTITUTED BARS SHALL CONFORM TO THE REQUIREMENTS IN THE TABLE BELOW. SPLICES NOT INDICATED ON THE DRAWINGS WILL BE PERMITTED IN SLABS NOT MORE THAN 15 INCHES IN THICKNESS, COLUMNS, WALLS AND PARAPETS. SPLICES WILL NOT BE PERMITTED IN BARS 30 FEET OR LESS IN PLAN LENGTH UNLESS OTHERWISE APPROVED. FOR BARS EXCEEDING 30 FEET IN PLAN LENGTH, THE DISTANCE CENTER TO CENTER OF SPLICES SHALL NOT BE LESS THAN 30 FEFT MINUS 1 SPLICE LENGTH, WITH NO MORE THAN 1 INDIVIDUAL BAR LENGTH LESS THAN 10 FEFT. SPLICES NOT INDICATED ON THE DRAWINGS, BUT PERMITTED HEREBY, SHALL CONFORM TO THE TABLE 7-1 BELOW. THE SPECIFIED CONCRETE COVER SHALL BE MAINTAINED AT SUCH SPLICES AND THE BARS PLACED IN CONTACT AND SECURELY TIED TOGETHER.

Table 7-1: Minimum Lap Length Requirements

| | Bar Number | Uncoated | Coated |
|---|------------|------------------|-------------------|
| / | 3 | 16" | 24" |
| | 4 | 21" | 32" |
| | 5 | 26" | 39" |
| | 6 | 31" | 47" |
| | 7 | 41" | 5 feet 2 inches |
| | 8 | 54" | 6 feet 9 inches |
| | 9 | 5 feet 8 inches | 8 feet 6 inches |
| | 10 | 7 feet 3 inches | 10 feet 11 inches |
| | 11 | 8 feet 11 inches | 13 feet 5 inches |
| | | | |

SPIRAL STEEL SHALL BE LAPPED A MINIMUM OF 1 TURN, BAR NO. 14 AND NO. 18 MAY NOT BE LAPPED, WELDED WIRE FABRIC SHALL BE SPLICED USING A LAP LENGTH THAT INCLUDES AN OVERLAP OF AT LEAST 2 CROSS WIRES PLUS 2 INCHES ON EACH SHEET OR ROLL. SPLICES USING BARS THAT DEVELOP EQUIVALENT STRENGTH AND ARE LAPPED IN ACCORDANCE WITH THE TABLE ABOVE ARE PERMITTED. WELDING OF REINFORCING BARS MAY BE USED ONLY WHERE INDICATED ON THE DRAWINGS OR AS PERMITTED HEREIN. ALL WELDING OPERATIONS. PROCESSES. EQUIPMENT. MATERIALS. QUALITY OF WORK AND INSPECTION SHALL CONFORM TO THE REQUIREMENTS INDICATED ON THE DRAWINGS. ALL SPLICES SHALL BE OF SUCH DIMENSION AND CHARACTER AS TO DEVELOP THE FULL STRENGTH OF THE BAR BEING SPLICED, END PREPARATION FOR BUTT-WELDING REINFORCING BARS SHALL BE DONE IN THE FIELD, EXCEPT BAR NO. 6 AND LARGER SHALL BE DONE IN THE SHOP. DELIVERED BARS SHALL BE OF SUFFICIENT LENGTH TO PERMIT THIS PRACTICE. FOR BOX CULVERT EXTENSIONS WITH LESS THAN 1 FOOT OF FILL, THE EXISTING LONGITUDINAL BARS SHALL HAVE A LAP WITH THE NEW BARS AS SHOWN IN THE TABLE ABOVE, FOR BOX CULVERT EXTENSIONS WITH MORE THAN 1 FOOT OF FILL, A MINIMUM LAP OF 12 INCHES WILL BE REQUIRED, UNLESS OTHERWISE INDICATED ON THE DRAWINGS, DOWEL BARS TRANSFERRING TENSILE STRESSES SHALL HAVE A MINIMUM EMBEDMENT EQUAL TO THE MINIMUM LAP REQUIREMENTS SHOWN IN THE TABLE ABOVE. SHEAR TRANSFER DOWELS SHALL HAVE A MINIMUM EMBEDMENT OF 12 INCHES.

ALL REINFORCING STEEL SHALL BE TIED AT ALL INTERSECTIONS. EXCEPT THAT WHERE SPACING IS LESS THAN 1 FOOT IN EACH DIRECTION. ALTERNATE INTERSECTIONS ONLY NEED BE TIED, FOR REINFORCING STEEL CAGES FOR OTHER STRUCTURAL MEMBERS, THE STEEL SHALL BE TIED AT ENOUGH INTERSECTIONS TO PROVIDE A RIGID CAGE OF STEEL. MATS OF WIRE FABRIC SHALL OVERLAP EACH OTHER 1 FULL SPACE AS A MINIMUM TO MAINTAIN A UNIFORM STRENGTH AND SHALL BE TIED AT THE ENDS AND EDGES. WHERE PREFABRICATED DEFORMED WIRE MATS ARE SPECIFIED OR IF THE CONTRACTOR REQUESTS, WELDED WIRE FABRIC MAY BE SUBSTITUTED FOR A COMPARABLE AREA OF STEEL REINFORCING BAR PLAN. SUBJECT TO THE APPROVAL OF THE ENGINEER/ARCHITECT. A SUITABLE TIE WIRE SHALL BE PROVIDED IN EACH BLOCK, TO BE USED FOR ANCHORING TO THE STEEL. EXCEPT IN UNUSUAL CASES AND WHEN SPECIFICALLY AUTHORIZED BY THE ENGINEER, THE SIZE OF THE SURFACE TO BE PLACED ADJACENT TO THE FORMS SHALL NOT EXCEED 2 1/2 INCHES SQUARE OR THE EQUIVALENT THEREOF IN CASES WHERE CIRCULAR OR RECTANGULAR AREAS ARE PROVIDED. BLOCKS SHALL BE CAST ACCURATELY TO THE THICKNESS REQUIRED AND THE SURFACE TO BE PLACED ADJACENT TO THE FORMS SHALL BE A TRUE PLANE, FREE OF SURFACE IMPERFECTIONS. REINFORCEMENT SHALL BE SUPPORTED AND TIED IN SUCH A MANNER THAT A SUFFICIENTLY RIGID CAGE OF STEEL IS PROVIDED. IF THE CAGE IS NOT ADEQUATELY SUPPORTED TO RESIST SETTLEMENT OR FLOATING UPWARD. OF THE STEEL, OVERTURNING OF TRUSS BARS OR MOVEMENT IN ANY DIRECTION DURING CONCRETE PLACEMENT, PERMISSION TO CONTINUE CONCRETE PLACEMENT WILL BE WITHHELD UNTIL CORRECTIVE MEASURES ARE TAKEN. SUFFICIENT MEASUREMENTS SHALL BE MADE DURING CONCRETE PLACEMENT TO INSURE COMPLIANCE WITH THE ABOVE, NO CONCRETE SHALL BE DEPOSITED UNTIL THE ENGINEER/ARCHITECT HAS REVIEWED THE PLACEMENT OF THE REINFORCING STEEL AND ALL MORTAR, MUD. DIRT, ETC., SHALL BE CLEANED FROM THE REINFORCEMENT, FORMS, WORKERS' BOOTS AND TOOLS, REINFORCEMENT SHALL BE PLACED AS NEAR AS POSSIBLE IN THE POSITION INDICATED. UNLESS OTHERWISE INDICATED. DIMENSIONS SHOWN FOR REINFORCEMENT ARE TO THE CENTERS OF THE BARS. IN THE PLANE OF THE STEEL PARALLEL TO THE NEAREST SURFACE OF CONCRETE, BARS SHALL NOT VARY FROM PLAN PLACEMENT BY MORE THAN 1/12 OF THE SPACING BETWEEN BARS. IN THE PLANE OF THE STEEL PERPENDICULAR TO THE NEAREST SURFACE OF CONCRETE, BARS SHALL NOT VARY FROM PLAN PLACEMENT BY MORE THAN 1/4 INCH. COVER OF CONCRETE TO THE NEAREST SURFACE OF STEEL SHALL BE AS FOLLOWS:

| Type, Location, or Exposure level | Min Cover |
|--|--------------|
| (a) Concrete cast against and permanently exposed to earth | 3" |
| (b) Concrete exposed to earth or weather: | |
| Bar No. 6 through 18 bars | 2" |
| Bar No. 5, W31 or D31 wire and smaller | 1.5" |
| (c) Concrete not exposed to weather or in contact with ground: | |
| Slabs, walls, joists: | |
| Bar No. 14 and 18 | 1.5" |
| Bar No. 11 and smaller | 1" |
| Beams, columns: | |
| Primary reinforcement, ties, stirrups, spirals | 1.5" |
| Shells, folded plate members: | |
| Bar No. 6 and larger | 1" |
| Bar No. 5, W31 or D31 wire, and smaller | 1" |

ITEM: 8.00 CONCRETE FOR STRUCTURES

THIS ITEM SHALL GOVERN QUALITY, STORAGE, HANDLING, PROPORTIONING AND MIXING OF MATERIALS FOR PORTLAND CEMENT CONCRETE CONSTRUCTION OF

BRIDGES, CULVERTS, SLABS, PRESTRESSED CONCRETE AND INCIDENTAL APPURTENANCES.

8.02 MATERIALS

CONCRETE SHALL BE COMPOSED OF PORTLAND CEMENT OR PORTLAND CEMENT AND FLY ASH, WATER, AGGREGATES (FINE AND COARSE), AND ADMIXTURES PROPORTIONED AND MIXED AS HEREINAFTER PROVIDED TO ACHIEVE SPECIFIED RESULTS. A. CEMENTITIOUS MATERIALS: PORTLAND CEMENT SHALL CONFORM TO ASTM C 150 AND COA ITEM 403S, TYPE I (GENERAL PURPOSE), TYPE II (GENERAL PURPOSE WITH MODERATE SULFATE RESISTANCE) AND TYPE III (HIGH EARLY STRENGTH). TYPE I SHALL BE USED WHEN NONE IS SPECIFIED OR INDICATED ON

THE DRAWINGS. TYPE I AND TYPE III CEMENTS SHALL NOT BE USED WHEN TYPE II CEMENT IS SPECIFIED OR INDICATED ON THE DRAWINGS. TYPE III CEMENT MAY BE USED IN LIEU OF A TYPE I CEMENT, WHEN THE ANTICIPATED AIR TEMPERATURE FOR THE SUCCEEDING 12 HOURS WILL NOT EXCEED 60°F. ALL CEMENT SHALL BE OF THE SAME TYPE AND FROM THE SAME SOURCE FOR A MONOLITHIC PLACEMENT. MIXING WATER: WATER FOR USE IN CONCRETE AND FOR CURING SHALL BE POTABLE WATER FREE OF OILS, ACIDS, ORGANIC MATTER OR OTHER DELETERIOUS SUBSTANCES AND SHALL NOT CONTAIN MORE THAN 1,000 PARTS PER MILLION OF CHLORIDES AS CL OR SULFATES AS SO4.

REQUIRED TO PREVENT COLOR DIFFERENCE, WHITE CEMENT SHALL BE ADDED TO PRODUCE COLOR REQUIRED. WHEN REQUIRED BY THE ENGINEER OR DESIGNATED REPRESENTATIVE, AN APPROVED LATEX ADHESIVE MAY BE ADDED TO THE MORTAR. ADMIXTURES: ALL CHEMICAL ADMIXTURES INCLUDING WATER REDUCING, PLASTICIZERS AND AIR ENTRAINMENT SHALL CONFORM TO TXDOT DMS-4640, "CHEMICAL ADMIXTURES FOR CONCRETE". CALCIUM CHLORIDE-BASED ADMIXTURES SHALL NOT BE APPROVED. ADMIXTURES SHALL BE INCLUDED IN THE PREQUALIFIED CONCRETE ADMIXTURES LIST MAINTAINED BY TXDOT'S CONSTRUCTION DIVISION. HIGH-RANGE WATER-REDUCING ADMIXTURES (TXDOT TYPE

MORTAR AND GROUT: UNLESS OTHERWISE SPECIFIED, INDICATED ON THE DRAWINGS OR APPROVED BY THE ENGINEER OR DESIGNATED REPRESENTATIVE

MORTAR AND GROUT SHALL CONSIST OF 1 PART CEMENT, 2 PARTS FINELY GRADED SAND AND ENOUGH WATER TO MAKE THE MIXTURE PLASTIC. WHEN

F OR G) AND ACCELERATING ADMIXTURES (TXDOT TYPE C OR E) SHALL NOT BE USED IN BRIDGE DECK CONCRETE. AIR ENTRAINMENT UNLESS INDICATED OTHERWISE ON THE DRAWINGS, ALL CONCRETE CLASSES WITH THE EXCEPTION OF CLASS B SHALL BE AIR ENTRAINED IN ACCORDANCE WITH TABLE 8-2. IF THE AIR CONTENT IS MORE THAN 1.5 PERCENTAGE POINTS BELOW OR 3 PERCENTAGE POINTS ABOVE THE REQUIRED AIR, THE LOAD OF CONCRETE WILL BE REJECTED. IF THE AIR CONTENT IS MORE THAN 1.5 BUT LESS THAN 3 PERCENTAGE POINTS ABOVE THE REQUIRED AIR, THE CONCRETE MAY BE ACCEPTED BASED ON STRENGTH TEST RESULTS.

8.03 MIX DESIGN

THE CONTRACTOR SHALL FURNISH A MIX DESIGN ACCEPTABLE TO THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE FOR THE CLASS OF CONCRETE SPECIFIED, THE MIX SHALL BE DESIGNED BY A QUALIFIED COMMERCIAL LABORATORY AND SIGNED/SEALED BY A REGISTERED PROFESSIONAL ENGINEER LICENSED IN THE STATE OF TEXAS TO CONFORM WITH REQUIREMENTS CONTAINED HEREIN, TO ACI 211.1 OR TXDOT BULLETIN C-11 (AND SUPPLEMENTS THERETO). THE CONTRACTOR SHALL PERFORM, AT HIS OWN EXPENSE, THE WORK REQUIRED TO SUBSTANTIATE THE DESIGN, INCLUDING TESTING OF STRENGTH SPECIMENS. COMPLETE CONCRETE DESIGN DATA SHALL BE SUBMITTED TO THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE FOR APPROVAL. THE MIX DESIGN WILL BE VALID FOR A PERIOD OF ONE (1) YEAR PROVIDED THAT THERE ARE NO CHANGES TO THE COMPONENT MATERIALS. AT THE END OF ONE (1) YEAR, A PREVIOUSLY APPROVED MIX MAY BE RESUBMITTED FOR APPROVAL IF IT CAN BE SHOWN THAT NO SUBSTANTIAL CHANGE IN THE COMPONENT MATERIALS HAS OCCURRED THE RESUBMITTAL ANALYSIS MUST BE REVIEWED. SIGNED AND SEALED BY A REGISTERED PROFESSIONAL ENGINEER. LICENSED IN THE STATE OF TEXAS. THIS RESUBMITTAL SHALL INCLUDE A REANALYSIS OF SPECIFIC GRAVITY, ABSORPTION, FINENESS MODULUS, SAND EQUIVALENT, SOUNDNESS, WEAR, AND UNIT WEIGHTS OF THE AGGREGATES. PROVIDED THAT THE FINENESS MODULUS DID NOT DEVIATE BY MORE THAN 0.20 OR THAT THE RE-PROPORTIONED TOTAL MIXING WATER, AGGREGATE AND CEMENT (OR CEMENT PLUS FLY ASH) ARE WITHIN 1, 2, AND 3 PERCENT, RESPECTIVELY, OF PRE-APPROVED QUANTITIES, A ONE-YEAR EXTENSION ON THE APPROVAL OF THE MIX MAY BE GRANTED BY THE ENGINEER OR DESIGNATED REPRESENTATIVE. UPDATED CEMENT, FLY ASH, AND ADMIXTURE CERTIFICATIONS SHALL ACCOMPANY THE RESUBMITTAL.

DESIGNED BY: REVIEWED BY: DRAWN BY:

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X AARON J. NEUMANN

8.04 CONSISTENCY AND QUALITY OF CONCRETE

CONCRETE SHALL BE WORKABLE, COHESIVE, POSSESS SATISFACTORY FINISHING QUALITIES AND OF STIFFEST CONSISTENCY THAT CAN BE PLACED AND VIBRATED INTO A HOMOGENEOUS MASS WITHIN SLUMP REQUIREMENTS SPECIFIED IN TABLE 8-3. NO CONCRETE WILL BE PERMITTED WITH A SLUMP IN EXCESS OF THE MAXIMUMS SHOWN UNLESS WATER-REDUCING ADMIXTURES HAVE BEEN PREVIOUSLY APPROVED. SLUMP VALUES SHALL BE CONDUCTED IN ACCORDANCE WITH TXDOT TEST METHOD TEX-415-A. CONSISTENCY AND QUALITY OF CONCRETE SHOULD ALLOW EFFICIENT PLACEMENT AND COMPLETION OF FINISHING OPERATIONS BEFORE INITIAL SET. RE-TEMPERING (I.E. ADDITION OF WATER AND REWORKING CONCRETE AFTER INITIAL SET) SHALL NOT BE ALLOWED. WHEN FIELD CONDITIONS ARE SUCH THAT ADDITIONAL MOISTURE IS NEEDED FOR FINAL CONCRETE SURFACE FINISHING OPERATION, THE REQUIRED WATER SHALL BE APPLIED TO SURFACE BY FOG SPRAY ONLY AND SHALL BE HELD TO A MINIMUM. EXCESSIVE BLEEDING SHALL BE AVOIDED AND IN NO CASE WILL IT BE PERMISSIBLE TO EXPEDITE FINISHING AND DRYING BY THE APPLICATION OF CEMENT POWDER TO THE SURFACE DURING PROGRESS OF THE WORK. THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE SHALL REQUIRE THE DEVELOPER TO CAST TEST CYLINDERS AND/OR BEAMS AS A CHECK ON COMPRESSIVE AND/OR FLEXURAL STRENGTH OF CONCRETE ACTUALLY PLACED. THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE MAY REQUIRE THE DEVELOPER ALSO TO PERFORM SLUMP TESTS, ENTRAINED AIR TESTS AND TEMPERATURE CHECKS TO ENSURE COMPLIANCE WITH SPECIFICATIONS. THE COST SHALL BE BARED BY THE DEVELOPER OR CONTRACTOR.

UNLESS OTHERWISE SPECIFIED OR INDICATED ON THE DRAWINGS, CONCRETE MIX TEMPERATURE SHALL NOT EXCEED 90°F EXCEPT IN MIXES WITH HIGH RANGE WATER REDUCERS WHERE A MAXIMUM MIX TEMPERATURE OF 100°F WILL BE ALLOWED. COOLING AN OTHERWISE UNACCEPTABLE MIX BY ADDITION OF WATER OR ICE DURING AGITATION WILL NOT BE ALLOWED.

ICE MAY BE USED DURING HOT WEATHER CONCRETE PLACEMENT TO LOWER THE CONCRETE TEMPERATURE; HOWEVER, THE CONTRACTOR SHALL FURNISH A MIX DESIGN ACCEPTABLE TO THE ENGINEER OR DESIGNATED REPRESENTATIVE FOR CLASS OF CONCRETE SPECIFIED. THE ADDITION OF ICE SHALL NOT EXCEED 50% OF THE TOTAL MIX WATER WEIGHT TEST CYLINDERS MAY BE REQUIRED FOR SMALL PLACEMENTS SUCH AS WING WALLS AND HEAD WALLS. THE ENGINEER MAY VARY THE NUMBER OF TESTS TO A MINIMUM OF 1 FOR EACH 25 CUBIC YARDS PLACED OVER A SEVERAL DAY PERIOD. SLUMP TESTS WILL BE PERFORMED IN ACCORDANCE WITH TXDOT TEST METHOD TEX-415-A. ENTRAINED AIR TESTS WILL BE PERFORMED IN ACCORDANCE WITH TXDOT TEST METHOD TEX-416-A. TEST SPECIMENS SHALL BE CURED USING THE SAME METHODS AND UNDER THE SAME CONDITIONS AS THE CONCRETE REPRESENTED. DESIGN STRENGTH BEAMS AND CYLINDERS SHALL BE CURED CONFORMING TO TXDOT BULLETIN C-11 (AND SUPPLEMENTS THERETO). WHEN CONTROL OF CONCRETE QUALITY IS BY 28-DAY COMPRESSIVE TESTS, JOB CONTROL TESTING WILL BE BY 7-DAY COMPRESSIVE STRENGTH TESTS. THE MINIMUM STRENGTH REQUIREMENT FOR SEVEN (7) DAY TEST WILL BE 70 PERCENT OF THE SPECIFIED MINIMUM 28-DAY COMPRESSIVE STRENGTH. IF THE REQUIRED 7-DAY STRENGTH IS NOT SECURED WITH THE QUANTITY OF CEMENT SPECIFIED IN TABLE 8-1, CHANGES IN THE MIX DESIGN SHALL BE MADE AND RESUBMITTED FOR APPROVAL. FOR AN OCCASIONAL FAILURE OF THE SEVEN-DAY COMPRESSIVE TEST, THE CONCRETE MAY BE TESTED AT 28 DAYS FOR FINAL EVALUATION.

Table 8-1: Classes of Concrete

| | Cement | Minimum S | trength (psi) | Maximum | Course Agg | Entrained |
|-------|----------|--------------|---------------|-----------|-------------|-----------|
| Class | Sacks/CY | 7 days | 28 days | W/C Ratio | Grade 2,3,4 | Air |
| Α | 5.0 | 2100 | 3000 | 0.6 | 1,2,3,4,8 | Yes |
| В | 4.0 | 1400 | 2000 | 0.6 | 2,3,4,5,6,7 | No |
| C5 | 6.0 | 2520 | 3600 | 0.45 | 1,2,3,4,5,6 | Yes |
| D | 4.5 | 1750 | 2500 | 0.6 | 2,3,4,5,6,7 | No |
| H5 | 6.0 | As Indicated | As Indicated | 0.45 | 3,4,5,6 | Yes |
| I | 5.5 | 2450 | 3500 | 0.45 | 2,3,4,5 | Yes |
| J | 2.0 | 560 | 800 | N/A | 2,3,4,5 | No |
| S5 | 6.0 | 2800 | 4000 | 0.45 | 2,3,4,5 | Yes |

NOTES: 1.MAXIMUM WATER-CEMENT OR WATER-CEMENTITIOUS RATIO BY WEIGHT

2. UNLESS OTHERWISE ALLOWED, GRADE 1 COARSE AGGREGATE SHALL ONLY BE USED IN MASSIVE FOUNDATIONS WITH 4-IN MINIMUM CLEAR SPACING BETWEEN

3. GRADE 1 COARSE AGGREGATE GRADING SHALL NOT BE USED IN DRILLED SHAFTS.

4. UNLESS OTHERWISE ALLOWED, GRADE 8 COARSE AGGREGATE SHALL BE USED IN EXTRUDED CURBS.

5. STRUCTURAL CONCRETE CLASSES

6. WHEN TYPE II CEMENT IS USED IN CLASS C, S OR A CONCRETE, THE 7-DAY COMPRESSIVE STRENGTH REQUIREMENT WILL BE 2310 PSI FOR CLASS C, 2570 PSI FOR CLASS S AND 1925 PSI FOR CLASS A MINIMUM

| Nominal Maximum | % Air Entrainment | | | | | | | | | |
|-------------------|-------------------|-----------------|--|--|--|--|--|--|--|--|
| Aggregate Size In | Moderate Exposure | Severe Exposure | | | | | | | | |
| 3/8 Grades 7&8 | 6.0 | 7.5 | | | | | | | | |
| 1/2 Grade 6 | 5.5 | 7.0 | | | | | | | | |
| 3/4 Grade 5 | 5.0 | 6.0 | | | | | | | | |
| 1 Grade 4 | 4.5 | 6.0 | | | | | | | | |
| 1-1/2 Grade 3 | 4.5 | 5.5 | | | | | | | | |
| 2 Grade 2 | 4.0 | 5.0 | | | | | | | | |

Table 8-3: Slump Requirements

| | Slump in i | inches |
|---|------------|---------|
| Type of Construction | Maximum | Minimum |
| Cased Drilled Shafts | 4 | 3 |
| Reinforced Foundation Caissons and Footings | 3 | 1 |
| Reinforced Footings and Substructure Walls | 3 | 1 |
| Uncased Drilled Shafts | 6 | 5 |
| Thin-walled Sections; 9 inches (225 mm) or less | 5 | 4 |
| Bridge Decks | 4 | 2 |
| Pavements, Fixed-form | 3 | 1 |
| Pavements, Slip-form | 1-1/2 | 1/2 |
| Sidewalks, Driveways and Slabs on Ground | 4 | 2 |
| Curb & Gutter, Hand-vibrated | 3 | 1 |
| Curb & Gutter, Hand-tamped or spaded | 4 | 2 |
| Curb & Gutter, Slip-form/extrusion machine | 2 | 1/2 |
| Heavy Mass Construction | 2 | 1 |
| High Strength Concrete | 4 | 3 |
| Riprap and Other Miscellaneous Concrete | 6 | 1 |

READY-MIXED CONCRETE: USE OF READY-MIXED CONCRETE WILL BE PERMITTED PROVIDED THE BATCHING PLANT AND MIXER TRUCKS MEET QUALITY REQUIREMENTS SPECIFIED HEREIN, WHEN READY-MIXED CONCRETE IS USED, ADDITIONAL MORTAR (1 SACK CEMENT, 3 PARTS SAND AND SUFFICIENT WATER) SHALL BE ADDED TO EACH BATCH TO COAT THE MIXER DRUM. READY-MIXED CONCRETE, BATCHING PLANT AND MIXER TRUCK OPERATION SHALL INCLUDE THE

1. A TICKET SYSTEM WILL BE USED THAT INCLUDES A COPY FOR THE INSPECTOR. TICKET WILL HAVE MACHINE STAMPED TIME/DATE OF CONCRETE BATCH. A WATER. ANY ITEM MISSING OR INCOMPLETE ON TICKET MAY BE CAUSE FOR REJECTION OF CONCRETE

2. SUFFICIENT TRUCKS WILL BE AVAILABLE TO SUPPORT CONTINUOUS PLACEMENTS. THE CONTRACTOR WILL SATISFY THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE THAT ADEQUATE STANDBY TRUCKS ARE AVAILABLE TO SUPPORT MONOLITHIC CONCRETE PLACEMENT REQUIREMENTS. 3. A PORTION OF MIXING WATER REQUIRED BY THE MIX DESIGN TO PRODUCE THE SPECIFIED SLUMP MAY BE WITHHELD AND ADDED AT THE JOB SITE, BUT ONLY WITH PERMISSION OF THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE AND UNDER THE INSPECTOR'S OBSERVATION. WHEN WATER IS ADDED UNDER THESE CONDITIONS, THE CONCRETE BATCH WILL BE THOROUGHLY MIXED BEFORE ANY SLUMP OR STRENGTH SAMPLES ARE TAKEN. ADDITIONAL CEMENT SHALL NOT BE ADDED AT THE JOB SITE TO OTHERWISE UNACCEPTABLE MIXES.

4. A METAL PLATE(S) SHALL BE ATTACHED IN A PROMINENT PLACE ON EACH TRUCK MIXER PLAINLY SHOWING THE VARIOUS USES FOR WHICH IT WAS DESIGNED, THE DATA SHALL INCLUDE THE DRUM'S SPEED OF ROTATION FOR MIXING AND FOR AGITATING AND THE CAPACITY FOR COMPLETE MIXING AND/OR AGITATING ONLY. A COPY OF THE MANUFACTURER'S DESIGN, SHOWING DIMENSIONS OF BLADES, SHALL BE AVAILABLE FOR INSPECTION AT THE PLANT AT ALL TIMES. ACCUMULATIONS OF HARDENED CONCRETE SHALL BE REMOVED TO THE SATISFACTION OF THE DIRECTOR OF TRANSPORTATION OR DESIGNATED

5. THE LOADING OF THE TRANSIT MIXERS SHALL NOT EXCEED CAPACITY AS SHOWN ON THE MANUFACTURER'S PLATE ATTACHED TO THE MIXER OR 63 PERCENT OF THE DRUM VOLUME, WHICHEVER IS THE LESSER VOLUME. THE LOADING OF TRANSIT MIXERS TO THE EXTENT OF CAUSING SPILL-OUT EN ROUTE TO DELIVERY WILL NOT BE ACCEPTABLE. CONSISTENT SPILLAGE WILL BE CAUSE FOR DISQUALIFICATION OF A SUPPLIER. 6. EXCESS CONCRETE REMAINING IN THE DRUM AFTER DELIVERY AND WASH WATER AFTER DELIVERY SHALL NOT BE DUMPED ON THE PROJECT SITE UNLESS

APPROVAL OF THE DUMP LOCATION IS FIRST SECURED FROM THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE.

HAND MIXED CONCRETE: HAND MIXING OF CONCRETE MAY BE PERMITTED FOR SMALL PLACEMENTS OR IN CASE OF AN EMERGENCY AND THEN ONLY ON AUTHORIZATION OF THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE. HAND-MIXED BATCHES SHALL NOT EXCEED A 4 CUBIC FOOT (3 CUBIC METERS) BATCH IN VOLUME. MATERIAL VOLUME RATIOS SHALL NOT BE LEANER THAN 1 PART CEMENT, 2 PARTS LARGE AGGREGATE, 1 PART FINE AGGREGATE AND ENOUGH WATER TO PRODUCE A CONSISTENT MIX WITH A SLUMP NOT TO EXCEED 4 INCHES. ADMIXTURES SHALL NOT BE USED UNLESS SPECIFICALLY APPROVED BY THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE.

ITEM: 9.00 DRAINAGE FACILITIES

THIS ITEM SHALL GOVERN THE FURNISHING OF ALL DRAINAGE CULVERT PIPE, CONCRETE HEADWALLS, AND REFLECTOR POST AS SHOWN ON THE PLANS AND HEREIN SPECIFIED, AND INSTALLING THE SAME AS DESIGNATED ON THE PLANS OR BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE IN CONFORMITY WITH THE LINES AND GRADES GIVEN.

9.02 MATERIALS

THE CULVERT PIPE SHALL BE OF SIZE, LENGTH, AND GAUGE AS SHOWN ON THE PLANS. CORRUGATED GALVANIZED METAL PIPE SHALL BE AS SPECIFIED BY ITEM 460 OF THE MOST CURRENT TXDOT STANDARD SPECIFICATIONS. REINFORCED CONCRETE PIPE SHALL BE AS SPECIFIED BY ITEM 464 OF THE SAME. ALL PIPE SHALL BE NEW AND UNUSED AND SHALL NOT HAVE BEEN DAMAGED BY HANDLING OR SHIPPING. THE USE OF HDPE OR POLYPROPYLENE PIPE WITHIN THE ROW IS STRICTLY PROHIBITED. REFLECTOR POSTS SHALL CONFORM TO THE COA DETAIL 824-2 OR AN APPROVED ALTERNATIVE, EQUIPPED WITH 3 INCH AMBER REFLECTORS. THE LENGTH OF THE POST SHALL BE ADEQUATE TO PLACE THE REFLECTOR ASSEMBLY 48 INCHES ABOVE THE CENTERLINE ELEVATION OF THE STREET AND ANCHOR THE POST APPROXIMATELY 48 INCHES INTO THE GROUND. CONCRETE HEADWALLS AND/OR RIP-RAP SHALL BE CONSTRUCTED OF CLASS A CONCRETE CONFORMING WITH COA ITEM 403S REINFORCED WITH DEFORMED BARS OR WIRE MESH CONFORMING WITH ITEM 406S OF SAME. ALL HEADWALLS AND/OR RIP-RAP SHALL BE OF THE DIMENSIONS AND IN THE LOCATIONS

9.03 CONSTRUCTION METHODS

CULVERT PIPE SHALL BE INSTALLED TO THE LINES AND GRADES SHOWN ON THE PLAN OR AS SPECIFIED BY THE DIRECTOR OF TRANSPORTATION OR HIS REPRESENTATIVE. THE PIPE SHALL BE BEDDED ALONG ITS COMPLETE LENGTH AND UP TO THE SHOULDERS. THE BACKFILL AROUND THE PIPE SHALL BE COMPACTED. THE INSTALLATION OF ALL CULVERT PIPES SHALL BE IN GENERAL CONFORMANCE WITH THE APPROPRIATE SECTIONS OF THE MOST CURRENT TXDOT STANDARD SPECIFICATIONS. ALL CULVERT PIPES LOCATED AT STREET INTERSECTIONS SHALL BE PROVIDED WITH REFLECTOR POSTS. THE REFLECTOR POST SHALL BE EQUIPPED WITH ONE REFLECTOR FACING IN EACH DIRECTION OF TRAFFIC FLOW. REFLECTOR POSTS SHALL BE PROVIDED ON THE ENDS OF THE CONCRETE HEADWALLS OR RIP-RAP AS SHOWN ON THE PLANS, THE CONCRETE HEADWALLS OR RIP-RAP SHALL BE OF THE DIMENSIONS AND AT THE LOCATIONS SHOWN ON THE PLANS, THE HEADWALLS SHALL BE FORMED ON THEIR EXPOSED SURFACES, WHICH SHALL BE GROUTED AND BROOM FINISHED UPON REMOVAL OF THE FORMS. GUARDRAIL IS REQUIRED WERE SLOPES DO NOT MEET REQUIREMENTS OF TABLE 7.3.

ITEM: 10.00 CHANNEL EXCAVATION

10.01 DESCRIPTION

CHANNEL EXCAVATION SHALL CONSIST OF REQUIRED EXCAVATION FOR ALL CHANNELS, THE REMOVAL AND PROPER UTILIZATION OR DISPOSAL OF ALL EXCAVATED MATERIALS, AND CONSTRUCTING, SHAPING AND FINISHING OF ALL EARTHWORK INVOLVED IN CONFORMITY WITH THE REQUIRED LINES, GRADES AND TYPICAL CROSS SECTIONS AND IN ACCORDANCE WITH THE SPECIFICATIONS AND REQUIREMENTS HEREIN OUTLINED.

10.02 CLASSIFICATION

ALL CHANNEL EXCAVATION WILL BE UNCLASSIFIED. UNCLASSIFIED CHANNEL EXCAVATION SHALL INCLUDE ALL MATERIALS ENCOUNTERED REGARDLESS OF THEIR NATURE OR THE MANNER IN WHICH THEY ARE REMOVED.

10.03 CONSTRUCTION METHODS

ALL SUITABLE MATERIALS REMOVED FROM THE EXCAVATION SHALL BE USED, INSOFAR AS PRACTICABLE, IN THE FORMATION OF EMBANKMENTS AS REQUIRED, OR SHALL BE OTHERWISE UTILIZED OR SATISFACTORILY DISPOSED OF AS INDICATED ON PLANS, OR AS DIRECTED, AND COMPLETED WORK SHALL CONFORM TO THE ESTABLISHED ALIGNMENT, GRADES AND CROSS SECTIONS. DURING CONSTRUCTION, THE CHANNEL SHALL BE KEPT DRAINED, INSOFAR AS PRACTICABLE, AND THE WORK SHALL BE PROSECUTED IN A NEAT AND WORKMANLIKE MANNER. UNSUITABLE CHANNEL EXCAVATION OR EXCAVATION IN EXCESS OF THAT NEEDED FOR CONSTRUCTION. SHALL BE KNOWN AS "WASTE" AND SHALL BECOME THE PROPERTY OF THE CONTRACTOR TO BE DISPOSED OF BY HIM. CHANNEL EXCAVATION SHALL INCLUDE THE REMOVAL AND REPLACEMENT OF ALL FENCE LINES CROSSING THE CHANNELS AND THE INSTALLATION OF GATES AND WATER GAPS AS SHOWN ON THE PLANS. ALL CHANNELS AND THAT AREA ADJACENT TO THEM WHICH HAS BEEN DISTURBED BY CONSTRUCTION EQUIPMENT SHALL BE GRADED SMOOTH AND SEEDED. SEEDING SHALL CONFORM TO ITEM 164 OF THE MOST CURRENT TXDOT STANDARD SPECIFICATIONS OR APPLICABLE STANDARDS FOR THE APPROPRIATE JURISDICTION.

ITEM: 11.00 CLEAR ZONES

THE PURPOSE OF THIS SECTION IS TO PROVIDE DESIGN CRITERIA FOR ESTABLISHING A ROADWAY CLEAR ZONE. MINIMUM CLEAR ZONE WIDTHS MAY BE FOUND IN TABLE

11.02 CLEAR ZONES

THE TERM "CLEAR ZONE" IS USED TO DESCRIBE THE GENERALLY FLAT AND UNOBSTRUCTED AREA THAT IS PROVIDED BEYOND THE TRAVEL LANES. THE CLEAR ZONE MAY INCLUDE SHOULDERS. FOR URBAN STREETS, ARTERIALS, COLLECTORS AND LOCAL STREETS, WHERE CURBS ARE USED, AVAILABLE AREA FOR CLEAR ZONES MAY BE LIMITED. A MINIMUM OFFSET DISTANCE OF 18 INCHES SHOULD BE PROVIDED BETWEEN THE FACE OF CURB AND OBSTRUCTIONS SUCH AS UTILITY POLES, LIGHTING POLES AND FIRE HYDRANTS (LOCAL URBAN STREETS, HORIZONTAL CLEARANCE TO OBSTRUCTIONS, CHAPTER 5 OF AASHTO'S, "A POLICY ON GEOMETRIC DESIGN OF HIGHWAYS AND STREETS, 2001"), GREATER OFFSETS SHOULD BE PROVIDED WHEN POSSIBLE TO PERMIT CURBSIDE PARKING, BECAUSE MOST CURBS DO NOT HAVE A CAPABILITY TO REDIRECT VEHICLES, THE MINIMUM CLEAR ZONE DISTANCE SHOULD BE INCREASED AS DIRECTED BY THE DIRECTOR OF TRANSPORTATION OR DESIGNATED REPRESENTATIVE COMMENSURATE WITH INCREASES IN TRAFFIC VOLUMES AND VEHICLE SPEEDS.

TABLE 11-1: MINIMUM CLEAR ZONE WIDTH

| Classification | Design Speed | ADT | Minimum Width* ** |
|--------------------------------|-----------------|------------------------|----------------------|
| Major Arterial | ≥55mph | >15000 | 12ft |
| Minor Arterial | ≤55mph | 5001- 15000 | 12ft |
| Major Collector | ≤45mph | 250 1 - 5000 | 12ft |
| Minor Collector | ≤35mph | 100 1- 2500 | 6ft |
| Local/Country Lane Uncurbed | All | All | 6ft |
| Local/Country Lane Curbed | All | All | 2ft from FOC |

ared from edge of travel lane for all cut sections and for all fill sections where side slopes are 1V:4H or flatter. Where fill slopes are steeper than 1V:4H it is desirable to provide a 10 ft. area free of obstacles beyond the toe of slope.

11.03 LANDSCAPING IN THE RIGHT OF WAY

THE FOLLOWING REQUIREMENTS WILL APPLY TO ALL LANDSCAPING WITHIN THE RIGHT-OF-WAY ALONG ROADSIDES, MEDIAN AND INTERSECTION.

A. INTERSECTIONS: NO LANDSCAPING OF ANY TYPE SHALL OBSTRUCT VISION. THESE REQUIREMENTS WILL APPLY TO ANY MATERIAL FROM A HEIGHT OF TWO (2) FEET TO A CLEARANCE HEIGHT OF EIGHT (8) FEET ABOVE THE TOP OF CURB, INCLUDING, BUT NOT LIMITED TO FULL GROWN TREES, FULL-GROWN SHRUBS, FENCES, STRUCTURES, ANY SIGNS EXCEPT TRAFFIC CONTROL SIGNS, ETC.

B. TRAFFIC CONTROL DEVICES: NO LANDSCAPING OF ANY TYPE SHALL OBSTRUCT VISION. THESE REQUIREMENTS WILL APPLY TO ANY MATERIAL FROM A HEIGHT OF SEVEN (7) FEET TO A CLEARANCE HEIGHT OF FOURTEEN (14) FEET ABOVE THE TOP OF CURB, INCLUDING, BUT NOT LIMITED TO FULL GROWN TREES, FULL-GROWN SHRUBS, FENCES, STRUCTURES, ANY SIGNS EXCEPT TRAFFIC CONTROL SIGNS, ETC. WITHIN TWENTY- FIVE (25) FEET OF ANY EXISTING OR PROPOSED TRAFFIC SIGNAL, REGULATORY OR WARNING SIGNS, OR OTHER TRAFFIC CONTROL DEVICES.

SCHOOL CROSSINGS: NO LANDSCAPING OF ANY TYPE SHALL OBSTRUCT VISION. THESE REQUIREMENTS WILL APPLY TO ANY MATERIAL WITH A HEIGHT OF TWO (2) FEET OR GREATER WITHIN ONE HUNDRED FIFTY (150) FEET OF A SCHOOL CROSSING TO ASSURE PEDESTRIAN SAFETY BY NOT RESTRICTING THE SIGHT VISIBILITY

RAILROAD CROSSINGS: NO LANDSCAPING OF ANY TYPE SHALL OBSTRUCT VISION. THESE REQUIREMENTS WILL APPLY TO ANY MATERIAL WITH A HEIGHT OF TWO (2) FEET OR GREATER WITHIN TWO HUNDRED FIFTY (250) FEET OF A RAILROAD CROSSING TO ASSURE ADEQUATE SIGHT VISIBILITY.

GENERAL NOTE: ANY LANDSCAPING THAT IS NOT IN COMPLIANCE WITH THE REQUIREMENTS STATED IN THESE CRITERIA OR HAS BEEN PLANTED WITHOUT AN APPROVED LICENSE AGREEMENT FROM THE COUNTY SHALL BE REMOVED BY THE SPONSORING ORGANIZATION OR INDIVIDUAL AT THEIR COST. THE REQUIRED LICENSE AGREEMENT MAY BE OBTAINED FROM THE HAYS COUNTY ROAD AND BRIDGE DEPARTMENT.

ITEM: 12.00 MISCELLANEOUS

STREET NAME SIGNS, TRAFFIC CONTROL SIGNS, SPEED LIMIT SIGNS, CROSSWALKS ETC. SHALL ALL CONFORM TO THE REQUIREMENTS OF THE MOST CURRENT TXDOT STANDARD SPECIFICATIONS AND THE "UNIFORM MANUAL OF TRAFFIC CONTROL DEVICES". SIGNAGE AND POSTS SHALL CONFORM TO THE COA DETAIL 824-2 OR AN APPROVED ALTERNATIVE. STOP BARS SHALL BE INSTALLED AT ALL STOP SIGN LOCATION. THEY SHALL BE RETRO-REFLECTIVE WHITE THERMOPLASTIC MATERIAL A MINIMUM OF 24" WIDE. THEY SHALL BE PLACED ADJACENT TO THE STOP SIGN AND SHALL EXTEND FROM THE EDGE OF PAVEMENT TO THE MIDPOINT OF THE ROADWAY. FOR ALL DEVELOPMENTS PROPOSING NEW STREET CONSTRUCTION, THE DEVELOPER'S ENGINEER SHALL PROVIDE - AS PART OF THE CONSTRUCTION PLANS - A NARRATIVE STATEMENT IN RECORDABLE FORMAT, TO BE RECORDED WITH THE FINAL PLAT, LISTING THE TYPE AND LOCATION OF ALL PROPOSED SIGNS FOR DIRECTING

UPON COMPLETION, BUT PRIOR TO ACCEPTANCE OF THE WORK BY HAYS COUNTY TRANSPORTATION DEPARTMENT, THE ACCREDITED MATERIALS ENGINEERING LABORATORY SHALL SUBMIT TO HAYS COUNTY TRANSPORTATION DEPARTMENT A WRITTEN STATEMENT OF SUBSTANTIAL COMPLIANCE WHICH HAS BEEN SEALED BY A PROFESSIONAL ENGINEER LICENSED IN THE STATE OF TEXAS. THE WRITTEN STATEMENT OF SUBSTANTIAL COMPLIANCE MUST ACKNOWLEDGE THAT ALL CONSTRUCTION MATERIALS AND OPERATIONS USED IN THE PROJECT WERE TESTED AND INSPECTED BY ACCREDITED LABORATORY AND THAT THEY COMPLY WITH ALL THE SPECIFICATIONS APPLICABLE TO THE PROJECT.AT THE TIME A FINAL INSPECTION AND RELEASE OF PERFORMANCE SECURITY IS REQUESTED; THE DESIGN ENGINEER SHALL PROVIDE A COMPLETE SET OF "AS-RUILT" RECORD DRAWINGS IN PDF FORMAT (300 DPI) ON A VIRUS FREE DISK AND SHALL CERTIFY THAT ALL ROAD AND DRAINAGE CONSTRUCTION HAS BEEN COMPLETED IN SUBSTANTIAL ACCORDANCE WITH PREVIOUSLY APPROVED PLANS AND SPECIFICATIONS. EXCEPT AS NOTED, NO PERFORMANCE SECURITY WILL BE RELEASED WITHOUT THESE EXHIBITS.

PRIOR TO THE ACCEPTANCE OF MAINTENANCE BY HAYS COUNTY TRANSPORTATION DEPARTMENT, ALL ROADWAYS TO BE ACCEPTED, WILL HAVE MEET OR BE BROUGHT UP TO HAYS COUNTY STANDARDS. A FULL DEPTH REPAIR, CONSISTING OF NO LESS THAN 6" OF TYPE B OR C AND 2" OF TYPE D MIX, WILL BE REQUIRED ON BASE AND SUBGRADE FAILURES AS DETERMINED BY THE DIRECTOR OF TRANSPORTATION.

HAYS COUNTY GENERAL CONSTRUCTION NOTES

THESE PLANS ARE NOT TO BE CONSIDERED FINAL FOR CONSTRUCTION UNTIL APPROVED BY HAYS COUNTY. CHANGES MAY BE REQUIRED PRIOR TO APPROVAL.

SEVENTY-TWO (72) HOURS PRIOR TO THE BEGINNING OF CONSTRUCTION, THE DEVELOPER SHALL ARRANGE

A PRE-CONSTRUCTION CONFERENCE WITH ALL PERTINENT PARTIES ALL ROADWAY AND DRAINAGE IMPROVEMENTS SHALL BE DESIGNED AND CONSTRUCTED IN ACCORDANCE WITH HAYS COUNTY SPECIFICATIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ANY NECESSARY PERMITS FROM HAYS COUNTY ROAD AND BRIDGE DEPARTMENT PRIOR TO BEGINNING ANY ON-SITE CONSTRUCTION, CONTRACTOR SHALL BE RESPONSIBLE FOR SCHEDULING THE NECESSARY INSPECTIONS FROM THE HAYS COUNTY ROAD AND BRIDGE DEPARTMENT. ALL REPAIRS TO IMPROVEMENTS CAUSED BY CONTRACTOR'S FAILURE TO INSTALL IMPROVEMENTS IN ACCORDANCE WITH HAYS COUNTY SPECIFICATIONS AND THESE CONSTRUCTION PLANS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR, HAYS COUNTY

TRANSPORTATION DEPARTMENT'S ACCEPTANCE OF THE IMPROVEMENTS ARE CONTINGENT ON REPAIRS BEING MADE TO HAYS COUNTY'S SATISFACTION. DELAYS CAUSED BY REPAIRS ARE THE RESPONSIBILITY OF THE CONTRACTOR.

A MINIMUM OF TWO (2) BENCHMARKS SHALL BE SHOWN ON THE CONSTRUCTION PLANS. ALL BEDDING MATERIALS USED WITHIN THE ROW SHALL COMPLY WITH COA ITEM 510

ALL CONCRETE PLACED WITHIN THE ROW SHALL BE A MINIMUM OF CLASS A. THE USE OF REBAR CHAIRS AND TESTS CYLINDERS WILL BE REQUIRED ON PCC VALLEY GUTTER PLACEMENTS.

THE PROPOSED FULLY DEVELOPED STORMWATER RUNOFF RATE CANNOT EXCEED EXISTING CONDITIONS RUNOFF RATE THE TCEQ PERMIT AND SWPPP BOOK MUST BE ON SITE AND AVAILABLE UPON REQUEST AT

ALL TIMES AT ALL TIMES. THE CONTRACTOR SHALL MAINTAIN E&S CONTROLS THAT FAILED INSPECTION PRIOR TO

THE NEXT INSPECTION OR RAIN EVENT. A HARD COPY OF THE APPROVED/STAMPED PLANS MUST BE ON SITE AND AVAILABLE UPON REQUEST AT ALL TIMES.

DEWATERING OPERATIONS MUST USE SWPPP-SPECIFIED METHODS ONLY. IF SUCH METHODS ARE ONLY GENERAL OR NOT APPLICABLE, PUMP FROM THE TOP OF THE POOL (RATHER THAN THE BOTTOM) AND DISCHARGE TO A VEGETATED, UPLAND AREA (AWAY FROM WATERBODIES OR DRAINAGES) OR USE ANOTHER TYPE OF FILTRATION PRIOR TO DISCHARGE. REFER TO THE EPA 2017 GENERAL CONSTRUCTION

PERMIT, SECTION 2.4, AS APPLICABLE. THE CONTRACTOR SHALL SUPPLY QUALIFIED PERSONNEL TO PERFORM SWPPP INSPECTIONS ON PROJECT ≥ 1 ACRE. QUALIFIED PERSONNEL SHALL HAVE CISEC, CESSWI, OR EQUIVALENT CERTIFICATION APPROVED BY

CONTRACTOR SHALL PLACE GEO FABRIC UNDER SCE'S AND CLEAN UP ANY MUD AND DEBRIS TRACKED ONTO PUBLICLY MAINTAINED ROADWAYS FROM VEHICLES LEAVING THE CONSTRUCTION SITE DAILY.

NO EXPLOSIVES SHALL BE USED FOR THIS PROJECT WITHOUT TCEQ APPROVAL ALL HOLES, TRENCHES AND OTHER HAZARDOUS AREAS SHALL BE ADEQUATELY PROTECTED BY BARRICADES. FENCING, LIGHTS AND/OR OTHER PROTECTIVE DEVICES IN COMPLIANCE WITH COA 509S AND OSHA

REGULATIONS AT ALL TIMES. HE CONTRACTOR SHALL SUBMIT A TRENCH SAFETY PLAN PREPARED AND SEALED BY AN ENGINEER LICENSED BY THE STATE OF TEXAS PRIOR TO THE START OF THE PROJECT. THE CONTRACTOR SHALL ASSIGN A COMPETENT PERSON THAT HAS BEEN PROPERLY TRAINED AND IS QUALIFIED TO MAKE INSPECTIONS AND SUPERVISE THE INSTALLATION,

MAINTENANCE, AND REMOVAL OF THE TRENCH SAFETY OR EXCAVATION SAFETY SYSTEM. HAYS COUNTY IS NOT RESPONSIBLE FOR SIDEWALK MAINTENANCE. A FULLY EXECUTED LICENSE AGREEMENT MUST BE IN-PLACE PRIOR TO CONSTRUCTION OF SIDEWALKS WITHIN HAYS COUNTY ROW.

CONTRACTOR SHALL COMPLY WITH CONSTRUCTION SEQUENCING WHICH MAY BE SPECIFIED SOMEWHERE IN THE CONSTRUCTION PLANS.

PERMIT IS REQUIRED FOR CONSTRUCTION IN 'RIGHT OF WAY': ORDINANCE 7.10. NO DRIVEWAY, UTILITY CONSTRUCTION, MAILBOXES, LANDSCAPING OR ANY OTHER ENCROACHMENT INTO RIGHT-OF-WAY OR EASEMENT SHALL BE ALLOWED WITHOUT FIRST OBTAINING A PERMIT FROM THE HAYS COUNTY ROAD AND BRIDGE DEPARTMENT

PRIOR TO THE INSTALLATION OF ANY ROAD BUILDING MATERIAL THE SUBGRADE SHALL BE INSPECTED BY HAYS COUNTY. PRIOR TO PAVING, BASE MATERIAL SHALL BE INSPECTED BY HAYS COUNTY. THE OWNER OR HIS AGENT SHALL NOTIFY HAYS COUNTY FORTY-EIGHT (48) HOURS PRIOR TO THE TIME WHEN THE INSPECTION IS NEEDED :ORDINANCE 1.05: 2.06.

ALL OUTFALLS CONSTRUCTED WITHIN HAYS COUNTY MUST BE SUBMITTED TO HAYS COUNTY WITH GPS COORDINATES AT THE END OF EACH PROJECT. COORDINATES WILL BE SUBMITTED ON THE NAD 1983 STATE PLANE SOUTH CENTRAL FIPS 4204 FEET COORDINATE SYSTEM. ALL COORDINATES WILL BE SUBMITTED IN GRID UNITS. THE REQUIRED FILE TYPE FOR COORDINATE DATA SUBMISSIONS IS *TXT FORMAT

AT THE TIME A FINAL INSPECTION AND RELEASE OF PERFORMANCE SECURITY IS REQUESTED; THE DESIGN ENGINEER SHALL PROVIDE A COMPLETE SET OF "AS-BUILT" RECORD DRAWINGS IN PDF FORMAT (300DPI) ON A VIRUS FREE DISK AND SHALL CERTIFY THAT ALL ROAD AND DRAINAGE CONSTRUCTION HAS BEEN COMPLETED IN SUBSTANTIAL ACCORDANCE WITH PREVIOUSLY APPROVED PLANS AND SPECIFICATIONS, EXCEPT AS NOTED.

TYPICAL SEQUENCE OF CONSTRUCTION

HOLD PRE-CONSTRUCTION MEETING. NO CLEARING OR ROUGH CUTTING MAY BE DONE UNTIL THE APPROVED EROSION AND SEDIMENT CONTROLS ARE IN PLACE AND APPROVED BY HAYS COUNTY

NO PERFORMANCE SECURITY WILL BE RELEASED WITHOUT THESE EXHIBITS

ROUGH CUT DETENTION/WATER QUALITY PONDS/BASINS AND DIRECT RUNOFF TO PONDS TO ACT AS A SEDIMENT TRAP.

ROUGH GRADE STREETS INSTALL ALL UTILITIES IN THE RIGHTS-OF-WAY.

REGRADE AND COMPACT SUBGRADE. MEET WITH INSPECTOR AND /DESIGN ENGINEER TO DETERMINE AREAS OF DIFFERING STREET SECTIONS OR SUBGRADE PREPARATION. IF

CALLED FOR IN THE GEOTECHNICAL REPORT INSURE ALL UNDERGROUND UNTILITY CROSSINGS ARE IN PLACE INCLUDING SLEEVES

FOR DRY UTILITIES AND INSTALL FIRST COURSE OF BASE. INSTALL CURBS, RIP-RAP AND MISCELLANEOUS CONCRETE.

INSTALL SECOND COURSE OF BASE. PRIOR TO PAVING, ALL UTILITY TESTING MUST BE COMPLETE AND APPROVED BY THE UTILITY OWNER. LAY ASPHALT.

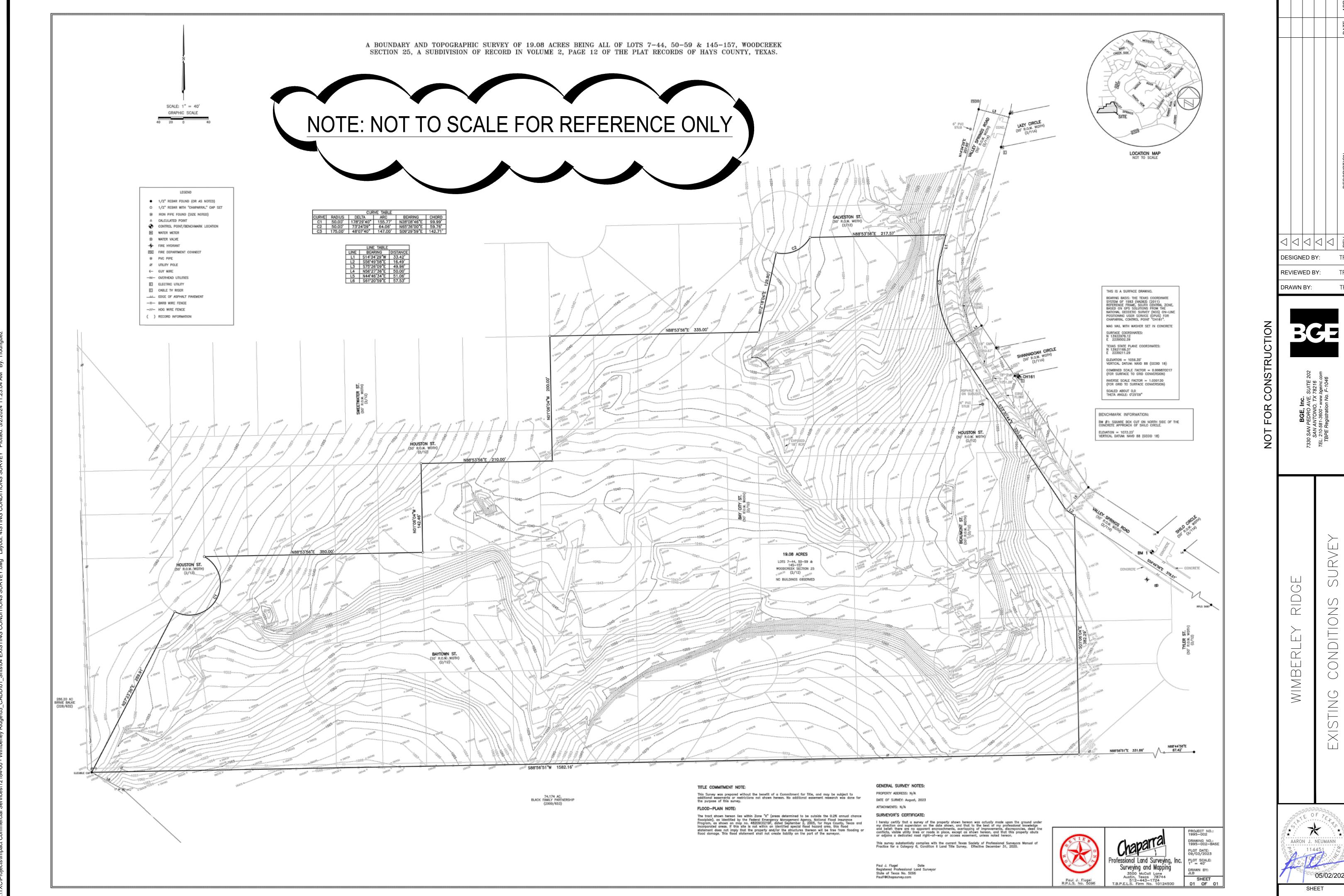
FINAL GRADE ANY DITCHES AND PARKWAYS. REVEGETATE ALL DISTURBED AREAS, DISPOSE OF SPOIL IN AN APPROVED MANNER.

SCHEDULE A FINAL INSPECTION. AFTER ACCEPTANCE OF CONSTRUCTION, TEMPORARY EROSION CONTROLS MAY BE REMOVED.

DESIGNED BY: REVIEWED BY: DRAWN BY:

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* AARON J. NEUMANN

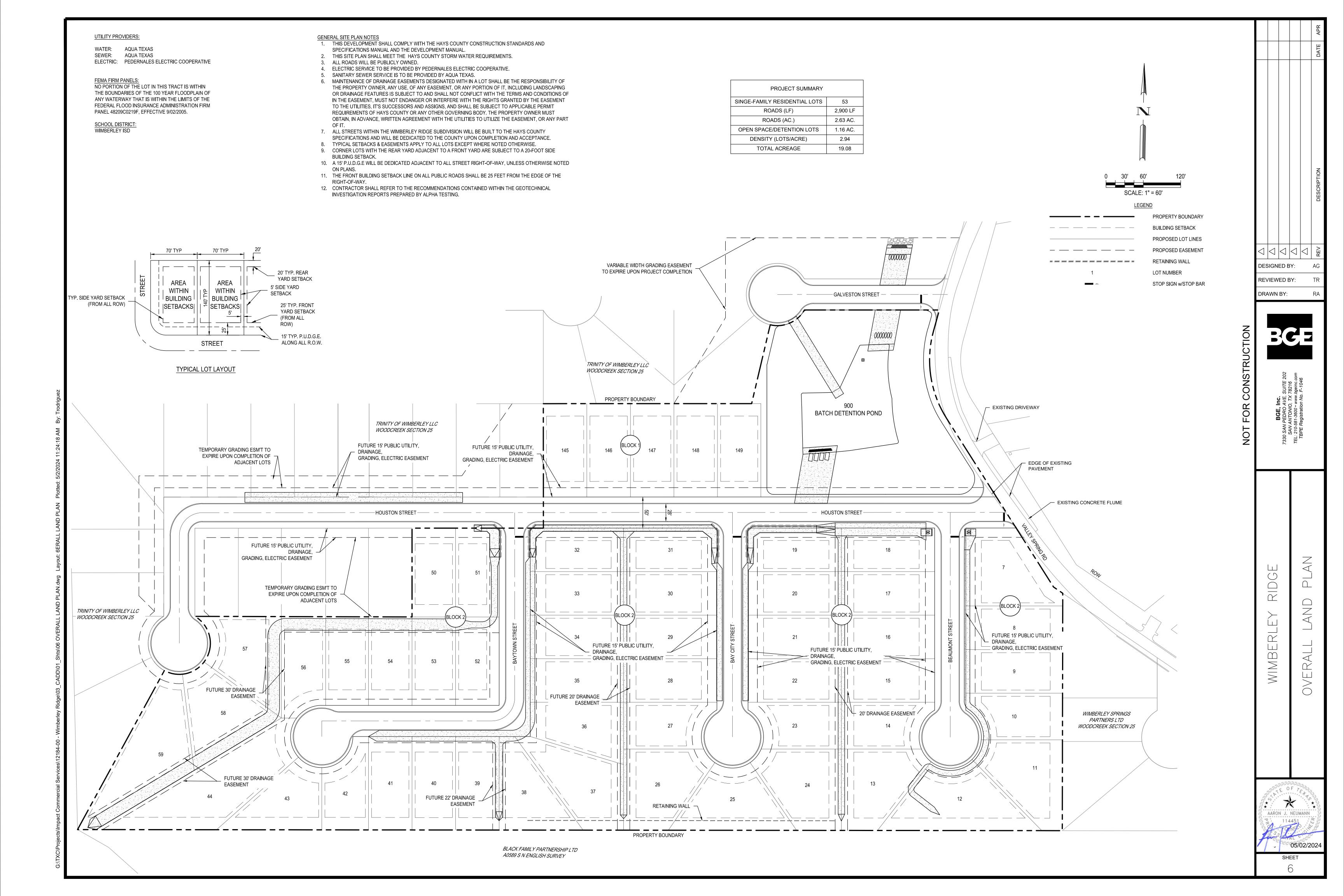


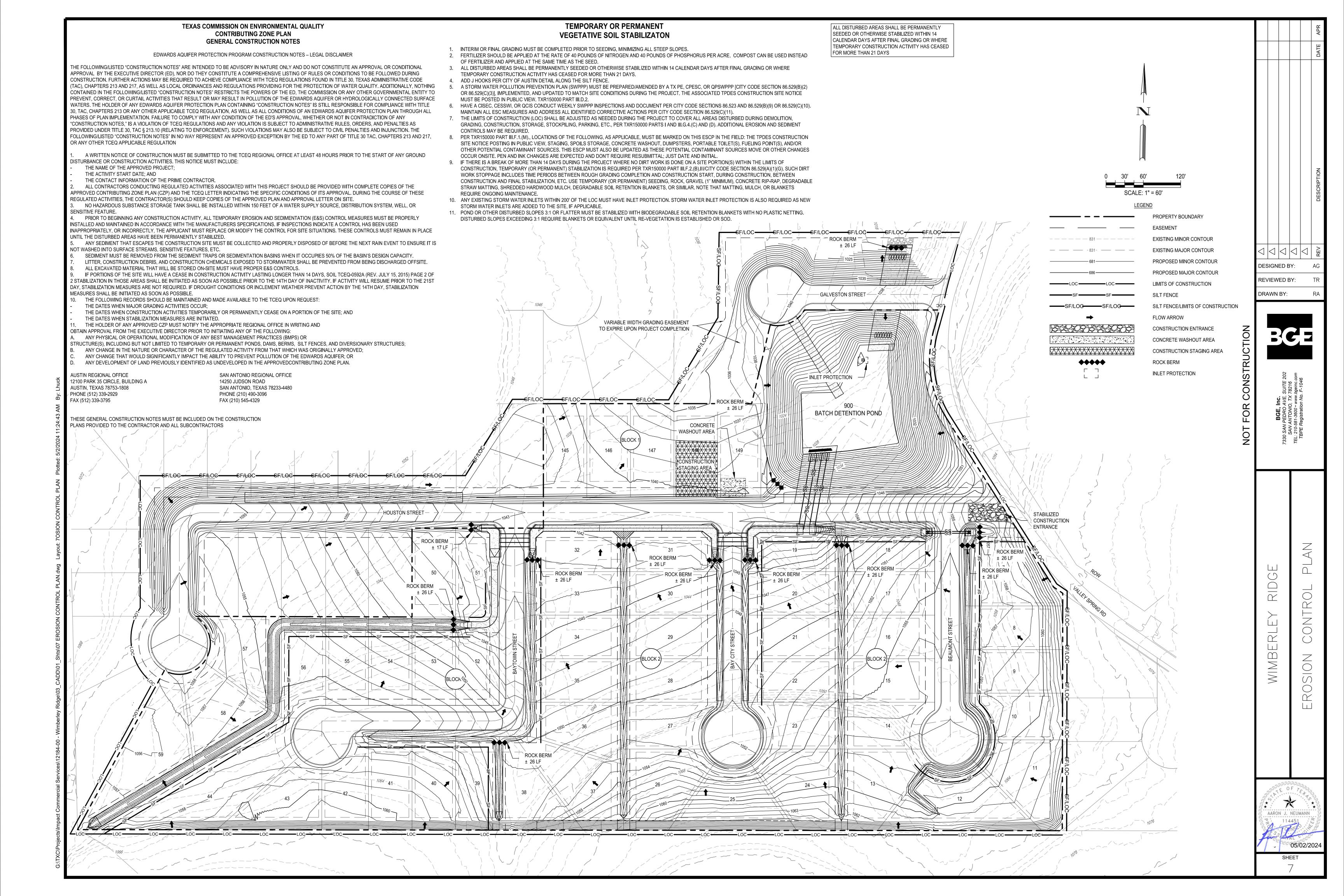
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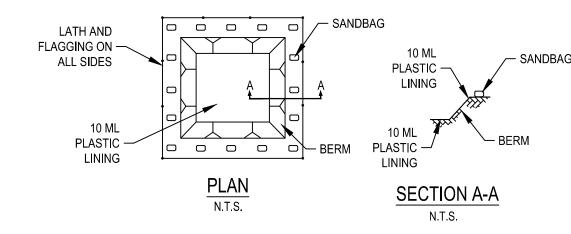
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WIMBERLEY RIDGE

AARON J. NEUMANN
114451
05/02/2024







CONCRETE WASHOUT NOTES:

- 1. THE LINED WASHOUT PIT SHALL BE SUFFICIENTLY LARGE ENOUGH TO HOLD EXPECTED
- VOLUME OF WASHOUT MATERIAL. 2. WHEN FACILITY IS NO LONGER REQUIRED, HARDENED CONCRETE SHALL PROPERLY
- REMOVED AND DISPOSED OF. 3. CONTRACTOR TO BACKFIELD PIT UPON REMOVAL OF LINING.

SAND BAG NOTES:

- 1. THE SAND BAG MATERIAL SHOULD BE POLYPROPYLENE, POLYETHYLENE, POLYAMIDE OR COTTON BURLAP WOVEN FABRIC, MINIMUM UNIT WEIGHT 4 OZ/YD2, MULLEN BURST STRENGTH EXCEEDING 300 PSI AND ULTRAVIOLET STABILITY EXCEEDING 70 PERCENT.
- 2. THE BAG LENGTH SHOULD BE 24 TO 30 INCHES, WIDTH SHOULD BE 16 TO 18 INCHES AND THICKNESS SHOULD BE 6 TO 8 INCHES.
- 3. SANDBAGS SHOULD BE FILLED WITH COARSE GRADE SAND, FREE FROM DELETERIOUS MATERIAL. ALL SAND SHOULD PASS THROUGH A NO. 10 SIEVE. THE FILLED BAG SHOULD HAVE
- AN APPROXIMATE WEIGHT OF 40 POUNDS. 4. OUTLET PIPE SHOULD BE SCHEDULE 40 OR STRONGER POLYVINYL CHLORIDE (PVC) HAVING A NOMINAL INTERNAL DIAMETER OF 4 INCHES.

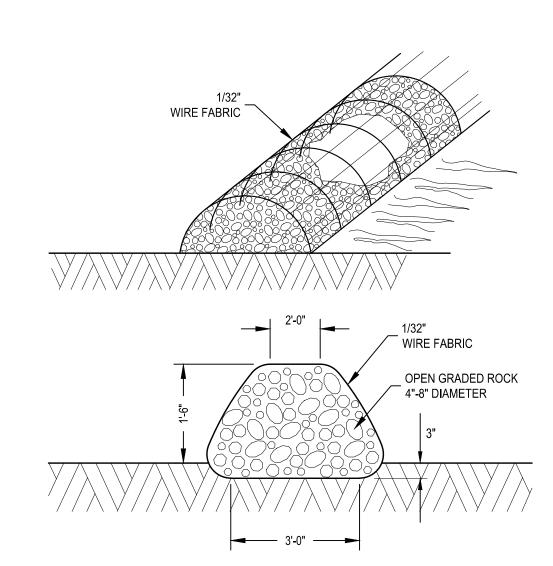
IN-GROUND CONCRETE WASHOUT PIT

CONTRACTOR/BUILDERS RESPONSIBILITY:

- 1. INSTALL NEEDED EROSION AND SEDIMENT CONTROL PRACTICES PRIOR TO ANY LAND DISTURBANCE TO PREVENT EXCESSIVE SEDIMENT FROM
- 2. CONTACT A TCEQ INSPECTOR TO ANSWER AND QUESTIONS REGARDING SITE PLAN TO REVIEW A COMPLETED WORKSHEET.
- 3. PERIODIC INSPECTION AND MAINTENANCE ARE VITAL TO THE PERFORMANCE OF EROSION AND SEDIMENT CONTROLS. IT IS RECOMMENDED THAT ALL TEMPORARY EROSION CONTROLS BE INSPECTED WEEKLY AND AFTER EVERY RAINFALL.
- 4. MAINTENANCE: ESC (EROSION SEDIMENT CONTROLS) SHOULD BE ROUTINELY INSPECTED AND MAINTAINED UNTIL SITE IS PERMANENTLY VEGETATED. SOMETIMES ROUTINE INSPECTIONS MAY SHOW A NEED FOR ADJUSTMENTS OR ADDITIONAL ESC'S.
- 5. CONTACT A TCEQ INSPECTOR WHEN CONSTRUCTION IS COMPLETE AND THE SITE HAS BEEN STABILIZED WITH PERMANENT VEGETATION OR OTHER
- 6. REVEGETATE THE SITE: PREVENT EROSION ON INDIVIDUAL LOTS WITH GROUND COVER. EXISTING TREES AND VEGETATION SHOULD BE PROTECTED TO HELP MAINTAIN A STABLE GROUND SURFACE AND PREVENT LOSS OF VALUABLE TOPSOIL. EROSION CONTROL BLANKETS, MATTING AND MULCHES CAN HELP STABILIZE THE AREA UNTIL PERMANENT VEGETATION IS ESTABLISHED. THE SITE NEEDS TO HAVE AT LEAST 80 PERCENT VEGETATION BEFORE ESC'S CAN BE REMOVED.

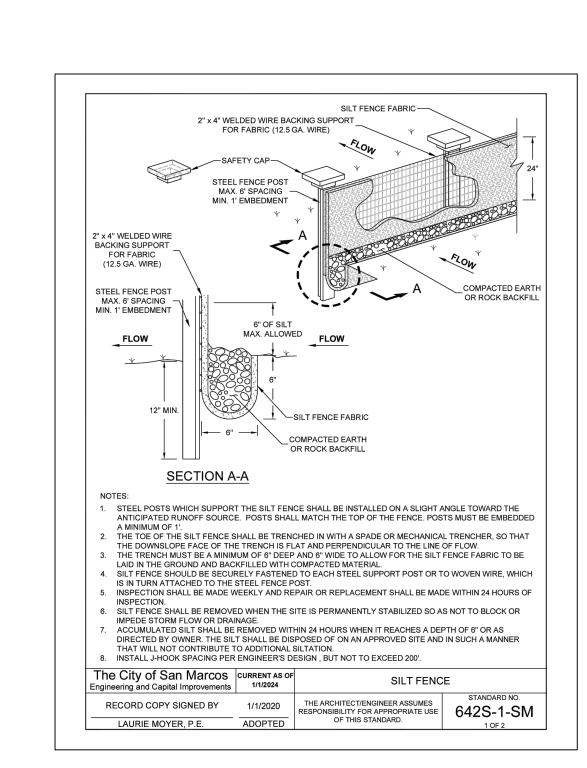
COMPLIANCE CHECKLIST:

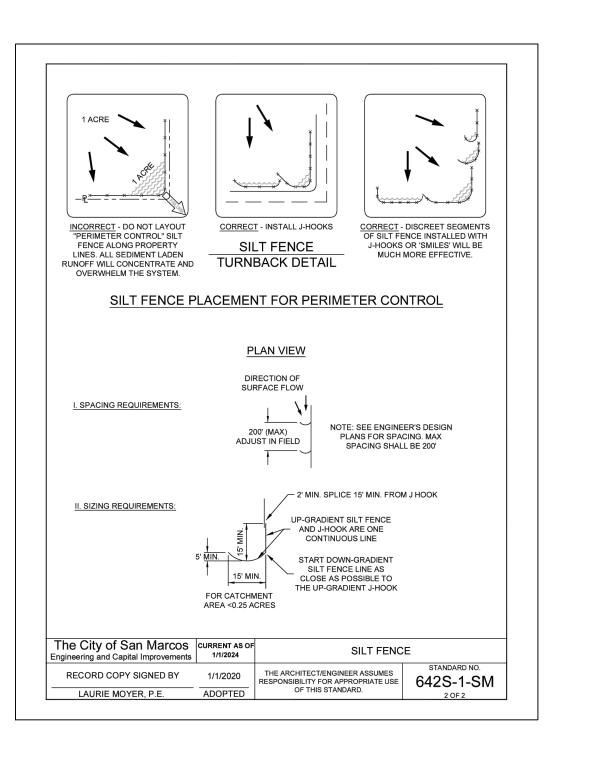
- PERIMETER CONTROLS: INSTALL ESC'S (EROSION SEDIMENT CONTROLS) ALONG THE BACK OF THE CURB AND ALONG THE LOT LINE OF ADJACENT PROPERTIES, WHICH ARE DOWNHILL AND RECEIVE RUNOFF FROM YOUR LOT. FOLLOWING SIDEWALK INSTALLATION, ESC;S SHOULD BE REMOVED TO THE BACK OF TEH SIDEWALK TO PREVENT SEDIMENT FROM REACHING THE SIDEWALK. MAINTAIN ESC'S TO ENSURE PROPER FUNCTION, INCLUDING REPAIR OR REPLACEMENT OF TORN, DEGRADED OR OTHERWISE INEFFECTIVE MATERIALS. REMOVE SEDIMENT DEPOSITS AS NECESSARY TO PROVIDE ADEQUATE PROTECTION.
- 2. <u>STOCKPILES:</u> INSTALL SEDIMENT CONTROL AROUND STOCKPILES TO PREVENT SEDIMENT FROM REACHING THE STREET AND ADJACENT PROPERTIES. LOCATE STOCKPILES AWAY FROM THE STREET, PROPERTY LINES AND DRAINAGE WAYS.
- 3. LOT ACCESS: REQUIRED FOR EACH INDIVIDUAL LOT. MAINTAIN A SURFACE SUITABLE FOR PARKING AND UNLOADING TO PREVENT THE TRACKING OF MUD AND ROCK ONTO THE STREET. A MINIMUM OF 6-INCH DEPTH OF 3- TO 5-INCH AGGREGATE IS SUGGESTED. ALL VEHICLES THAT ACCESS THE LOT MUST USE THE CONSTRUCTION ENTRANCE. ANY SOILS THAT ARE TRUCKED ONTO THE STREET MUST BE REMOVED BY THE END OF THE DAY.
- 4. INTERMEDIATE CONTROL: LONG OR STEEP DRAINAGE PATHS MAY REQUIRED INTERMEDIATE OR INTERIOR ESC'S TO HELP SLOW THE FLOW OF RUNOFF. FAILURE OF PERIMETER CONTROLS DUE TO THE FORCE OF RUNOFF OFTEN DETERMINE THE NEED FOR INTERMEDIATE CONTROLS.
- 5. HOUSEKEEPING: PROVIDE ADEQUATE SANITARY FACILITIES AND TRASH/REFUSE BINS.

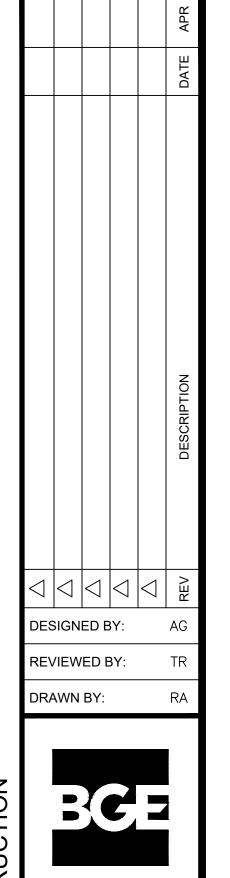


GENERAL NOTES:

- 1. USE ONLY OPEN GRADED ROCK 4-8 INCHES DIAMETER FOR STREAM FLOW CONDITION; USE OPEN GRADED ROCK 3-5 INCHES DIAMETER FOR OTHER CONDITIONS.
- 2. THE ROCK BERM SHALL BE SECURED WITH A WOVEN WIRE SHEATHING HAVING MAXIMUM 1 INCH OPENING AND MINIMUM WIRE DIAMETER OF 1/32 INCH.
- 3. THE ROCK BERM SHALL BE INSPECTED WEEKLY OR AFTER EACH RAIN, AND THE STONE AND/OR FABRIC CORE-WOVEN WIRE SHEATHING SHALL BE REPLACED WHEN THE STRUCTURE CEASES TO FUNCTION AS INTENDED, DUE TO SILT ACCUMULATION AMONG THE ROCKS, WASHOUT, CONSTRUCTION TRAFFIC DAMAGE, ETC.
- 4. WHEN SILT REACHES A DEPTH EQUAL TO ONE-THIRD THE HEIGHT OF THE BERM OR 12 INCHES, WHICHEVER IS LESS, THE SILT SHALL BE REMOVED AND DISPOSED OF AT AN APPROVED SITE AND IN A MANNER AS TO NOT CREATE A SILTATION PROBLEM.
- 5. DAILY INSPECTION SHALL BE MADE ON SERVE SERVICE ROCK BERMS; SILT SHALL BE REMOVED WHEN ACCUMULATION REACHES 6 INCHES.
- 6. WHEN THE SITE IS COMPLETELY STABILIZED, THE BERM AND ACCUMULATED SILT SHALL BE REMOVED AND DISPOSED OF IN AN APPROVED MANNER.



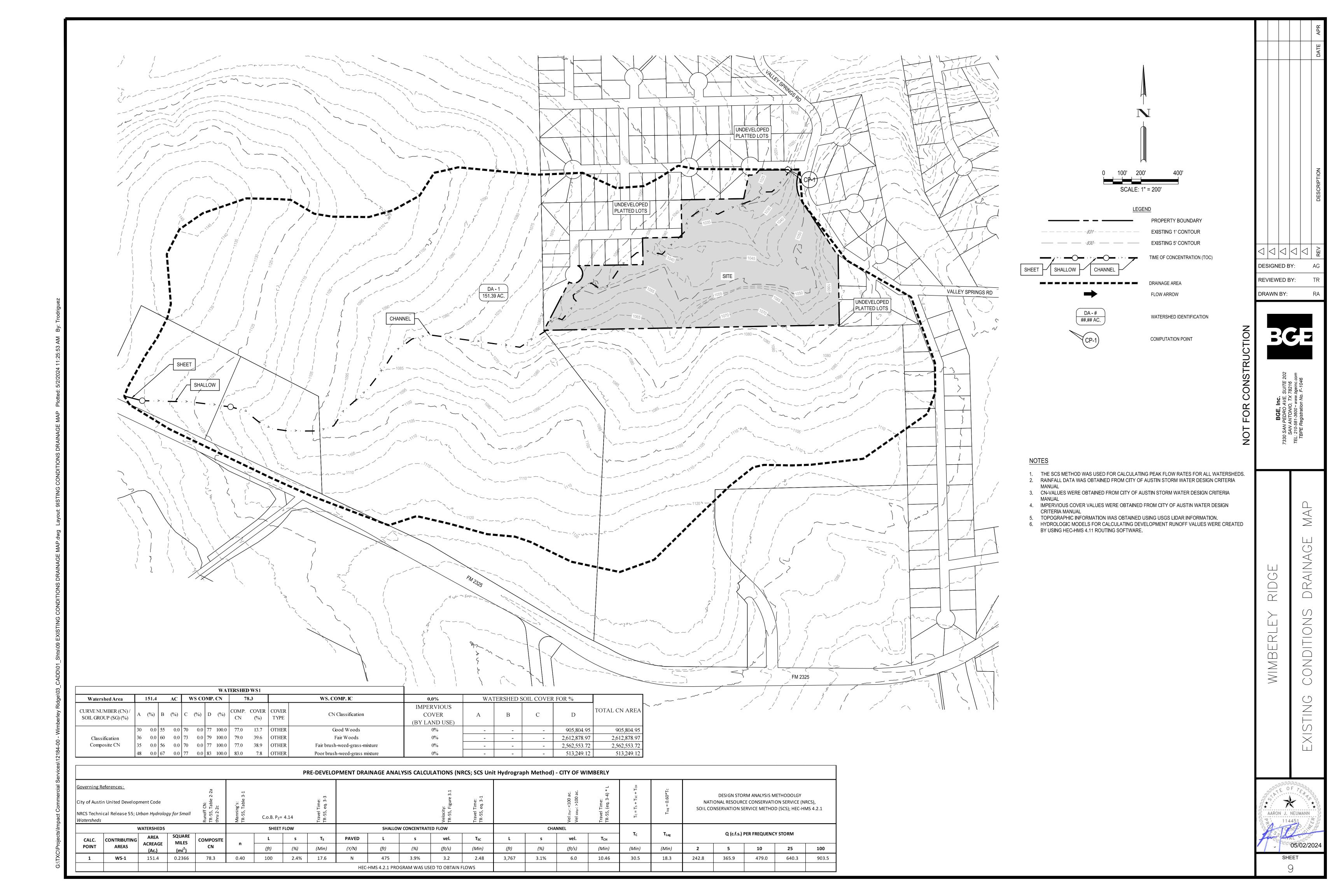


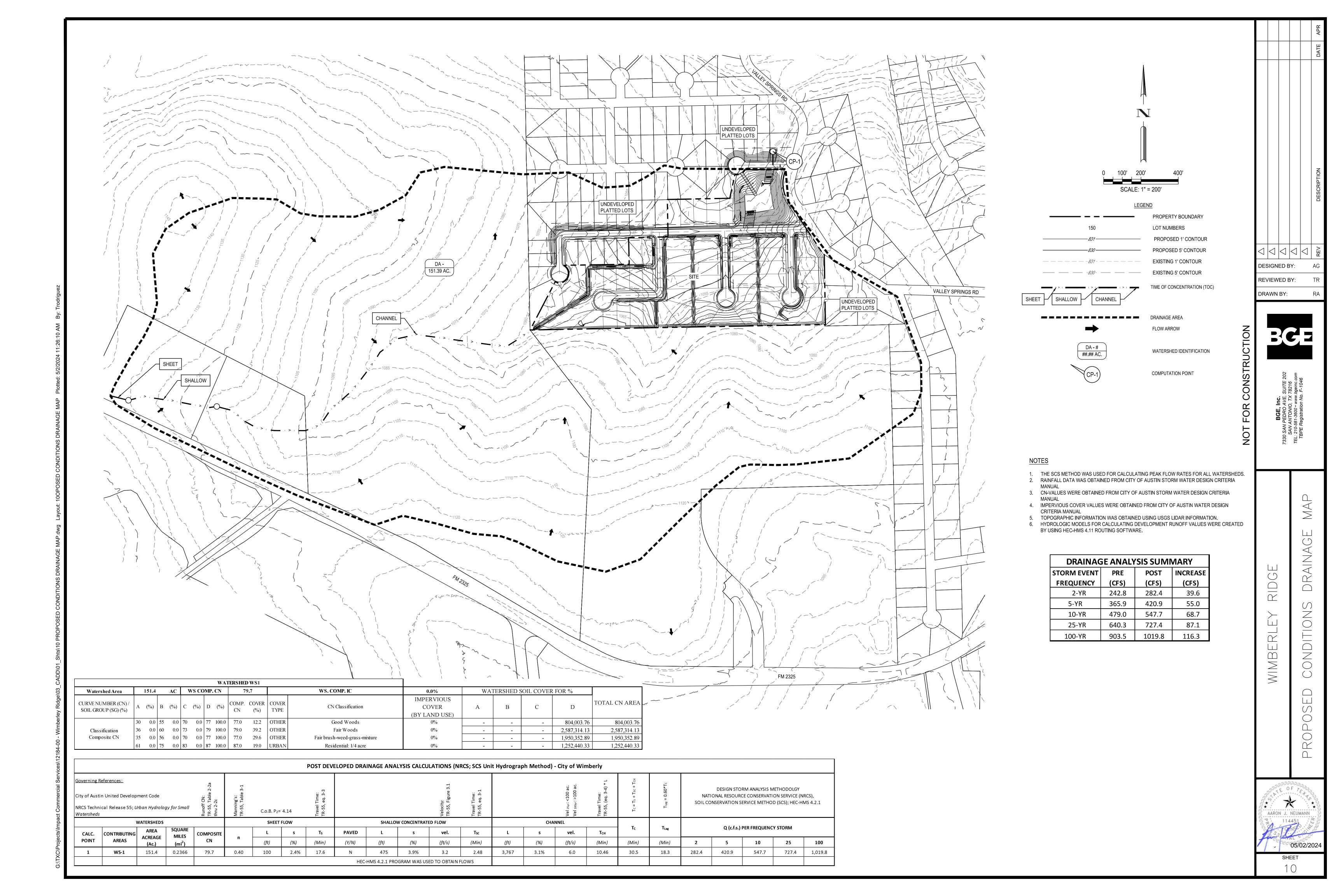


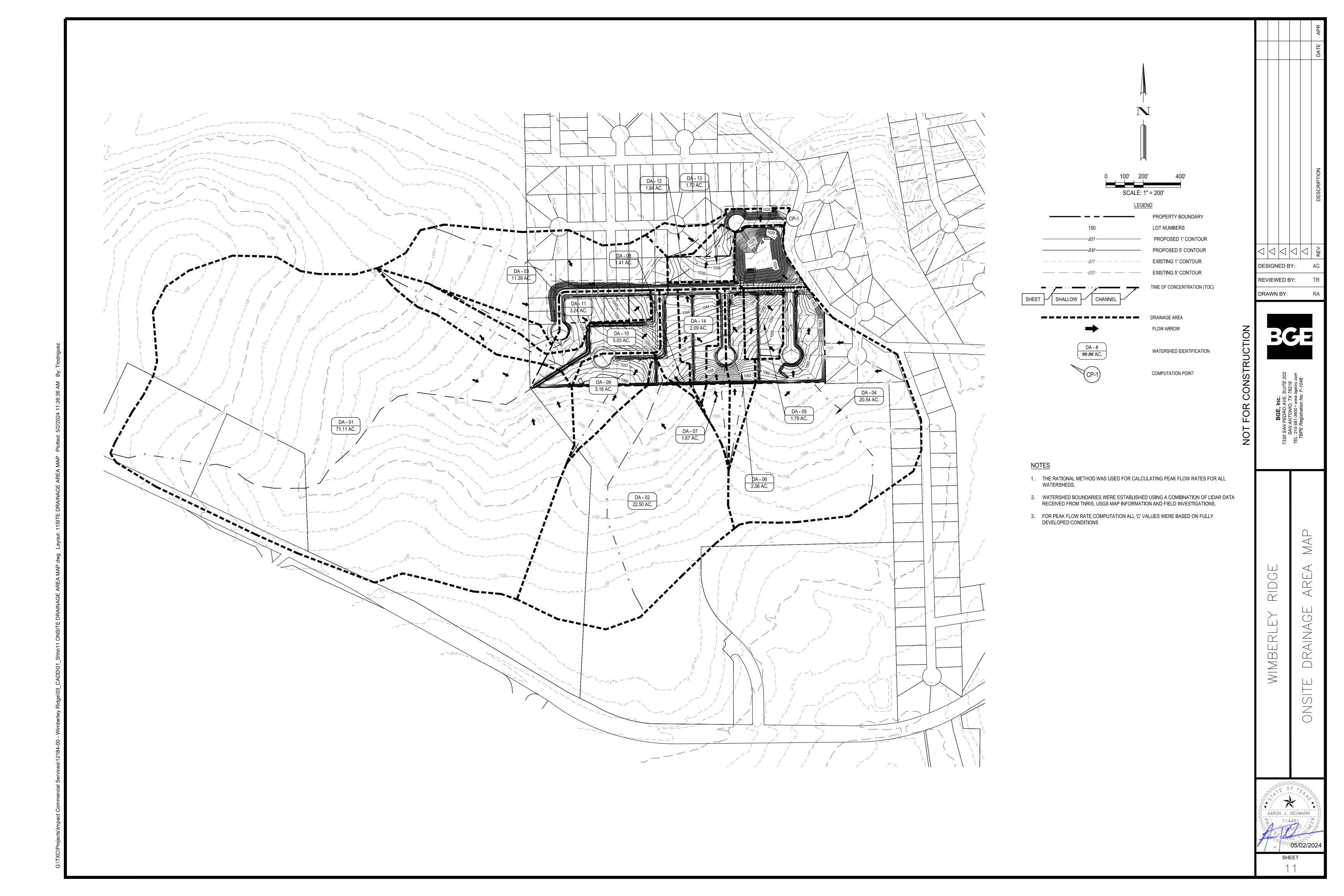
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AARON J. NEUMANN







| | | DRAINAGE A | REA CHARACTERISTICS | | SHEET | FLOW | | | S | SHALLOV | CONC. F | LOW (LOT SWAL | E + STREET FL | OW) | | CHANNEL | FLOW | | RUNG | OFF 'C' | PEAK STORM | | | | | | | |
|-----------------------------|----------------------------|------------|---------------------|----------|---------------------------------------|------|-----------|------------|---------------------|----------------|-----------|----------------|---------------|---------------------------------------|--------|----------|-----------------|-------------|----------|---------|------------|--------|---------|--------|---------|--------|---------|--------|
| | | | | AREA | L $CoSA/ETJ P_2 = 4.140$ | C | Т | Т | T | | 2. | PAVED? | S | Т | Ţ | V | т. | $T_{\rm C}$ | AVG | | 2- | YR | 10 |)-YR | 2 | 25-YR | | 100-YR |
| | | ID | INFRASTRUCTURE TYPE | E | L COSA/EIJ 12 - 4.140 | 5 | 1 t | 1t | L | LEV | EV | TAVED! | | 1 _{SC} | L | V | I _{ch} | | "s" | 'C' | i | Q | i | Q | i | Q | i | Q |
| RUNOFF COEFFICIENT | SURFACE TYPE | | | (AC) | (FT) ELEV. 1 ELEV. 2 n | (%) | (MIN) | (MIN) | (FT) | | 団 | Y/N K | (%) | (MIN) | (FT) | (FT/S) | (MIN) | (MIN) | (%) | | (IN/HR) | (CFS) | (IN/HR) | (CFS) | (IN/HR) | (CFS) | (IN/HR) | (CFS) |
| LOSELY BUILT RESIDENTIAL | DENSE GRASSES ² | DA-01 | CHANNEL B | 71.10 | 100.0 1,137.7' 1,135.3' 0.240 | 2.4% | 11.62 | 11.62 | 481.4 | 1,135. | B' 1,117. | 0' N 16.13 | 3.8% | 2.55 | 2155.4 | 6 | 2.55 | 16.73 | 3.6% | 80 | 4.05 | 230.36 | 6.08 | 345.83 | 7.43 | 422.62 | 9.65 | 548.89 |
| | | | | | | | C | CHANNEL | B (R-01) - | ALIGNM | ENT CHNI | L B | | | | | | | | | | 230.36 | | 345.83 | | 422.62 | | 548.8 |
| LOSELY BUILT RESIDENTIAL | DENSE GRASSES ² | DA-10 | | 5.03 | 100.0 1,109.9' 1,107.4' 0.240 | 2.5% | 11.44 | 11.44 | 1,037.6 | 1,107.4 | 1,059. | 2' N 16.13 | 4.7% | 4.97 | 840.2 | 6 | 4.97 | 21.38 | 4.5% | 80 | 3.67 | 14.77 | 5.5 | 22.13 | 6.72 | 27.04 | 8.71 | 35.05 |
| | | | | | | | | | R-1 | 10 | | | | | | | | | | | | 14.77 | | 22.13 | | 27.04 | | 35.05 |
| | | | | | | | CH | IANNEL B | B1 (R-01,10) |) - ALIGN | MENT CH | NL B | | | | | | | | | | 245.13 | | 367.96 | | 449.66 | | 583.9 |
| OSELY BUILT RESIDENTIAL | DENSE GRASSES ² | DA-11 | | 3.24 | 100.0 1,093.0' 1,089.1' 0.240 | 3.9% | 9.61 | 9.61 | 690.0 | 1,089. | 1,060. | 0' N 16.13 | 4.2% | 3.47 | 736.9 | 6 | 3.47 | 16.55 | 4.2% | 80 | 4.06 | 10.52 | 6.11 | 15.84 | 7.46 | 19.34 | 9.68 | 25.09 |
| | | | | | | | C | CHANNEL | C (R-11) - | ALIGNM | ENT CHNI | ₋ C | | · | | | | | | | | 10.52 | | 15.84 | | 19.34 | | 25.09 |
| | | | | | | | CULVER | TB (REA | CH 1): R-01 | ,10,11 - A | LIGNME | NT CHNL C | | | | | | | | | | 255.66 | | 383.80 | | 469.00 | | 609.03 |
| OSELY BUILT RESIDENTIAL | DENSE GRASSES ² | DA-09 | | 3.16 | 100.0 1,095.0' 1,091.4' 0.240 | 3.6% | 9.92 | 9.92 | 602.2 | 1,091.4 | 1,053. | 0' N 16.13 | 6.4% | 2.46 | 259.6 | 6 | 2.46 | 14.84 | 6.0% | 84 | 4.22 | 11.20 | 6.34 | 16.83 | 7.75 | 20.57 | 10.07 | 26.73 |
| | | | | | | • | CI | HANNEL . | A1 (R-09) - | ALIGNM | ENT CHNI | _ A1 | | · | - | | | | | | | 11.20 | | 16.83 | | 20.57 | | 26.73 |
| LOSELY BUILT RESIDENTIAL | DENSE GRASSES ² | DA-02 | | 22.50 | 100.0 1,124.0' 1,122.7' 0.240 | 1.3% | 14.91 | 14.91 | 603.0 | 1,122. | 7' 1,089. | 8' N 16.13 | 5.5% | 2.67 | 782.4 | 6 | 2.67 | 20.24 | 0.2% | 75 | 3.76 | 63.45 | 5.65 | 95.34 | 6.9 | 116.44 | 8.94 | 150.8 |
| | | | | | | • | C | CHANNEL | A (R-02) - | ALIGNM | ENT CHNI | L A | | · | | | | | | | | 63.45 | | 95.34 | | 116.44 | | 150.8 |
| | | | | | | | CHA | ANNEL A | 2 (R-02,09) | - ALIGNI | MENT CHI | JL A1 | | | | | | | | | | 74.65 | | 112.17 | | 137.01 | | 177.5 |
| OSELY BUILT RESIDENTIAL | DENSE GRASSES ² | DA-08 | | 1.39 | 100.0 1,083.6' 1,078.2' 0.240 | 5.3% | 8.46 | 8.46 | 320.4 | 1,078.2 | 2' 1,047. | 9' N 16.13 | 9.5% | 1.08 | 289.3 | 6 | 1.08 | 10.61 | 8.5% | 84 | 4.89 | 5.71 | 7.4 | 8.64 | 9.07 | 10.59 | 11.84 | 13.82 |
| | | | | • | | • | CHA | NNEL A3 | (R-02,08,09 |) - ALIGN | IMENT CH | INL A1 | | | | | | • | | | | 80.36 | | 120.81 | | 147.60 | | 191.4 |
| CLOSELY BUILT RESIDENTIAL D | DENSE GRASSES ² | DA-14 | | 2.09 | 100.0 1,080.4' 1,071.2' 0.240 | 9.1% | 6.83 | 6.83 | 28.9 | 1,071.2 | 2' 1,060. | 0' N 16.13 | 38.8% | 0.05 | 469.6 | 6 | .05 | 6.92 | 15.8% | 84 | 5.77 | 10.13 | 8.72 | 15.31 | 10.7 | 18.78 | 13.95 | 24.49 |
| | | | | • | | | C | CHANNEL | H - (R-14) | ALIGNM | ENT CHNI | . H | | | • | | | • | | | | 10.13 | | 15.31 | | 18.78 | | 24.49 |
| | | | | | | C | CHANNEL C | C1 (R-02,0 | 8,09,01,10,1 | 11,14) - A | LIGNMEN | T CHNL C & G | | | | | | | | | | 346.15 | | 519.92 | | 635.38 | | 824.9 |
| OSELY BUILT RESIDENTIAL | DENSE GRASSES ² | DA-07 | | 1.69 | 100.0 1,106.9' 1,102.2' 0.240 | 4.7% | 8.88 | 8.88 | 456.8 | 1,102.2 | 2' 1,054. | 0' N 16.13 | 10.5% | 1.45 | 424.5 | 6 | 1.45 | 11.79 | 9.5% | 84 | 4.7 | 6.67 | 7.1 | 10.08 | 8.7 | 12.35 | 11.35 | 16.11 |
| | | | <u>'</u> | • | | • | | CHANN | NEL G (R-07 | • | • | | | | • | | | • | | | | 6.67 | | 10.08 | | 12.35 | | 16.11 |
| | | | | | | C | ULVERT C | (REACH 2 | 2): R-02,08,0 | 09,01,10,1 | 1,07,14 - | ALIGNMENT C | | | | | | | | | | 352.82 | | 530.00 | | 647.73 | | 841.0 |
| OSELY BUILT RESIDENTIAL | DENSE GRASSES ² | DA-06 | | 2.06 | 100.0 1,106.9' 1,102.0' 0.240 | 4.8% | 8.81 | 8.81 | 498.2 | 1,102.0 | 0' 1,052. | 0' N 16.13 | 10.0% | 1.62 | 376.0 | 6 | 1.62 | 12.06 | 9.2% | 84 | 4.66 | 8.06 | 7.04 | 12.18 | 8.62 | 14.92 | 11.24 | 19.45 |
| | | | , | <u>'</u> | | • | | CHAN | NEL F (R-06 | - | | , | | | • | | | • | | | | 8.06 | | 12.18 | | 14.92 | | 19.45 |
| OSELY BUILT RESIDENTIAL | DENSE GRASSES ² | DA-04 | | 20.54 | 100.0 1,114.0' 1,109.8' 0.240 | 4.2% | 9.31 | 9.31 | 805.8 | 1,109.8 | B' 1,057. | 8' N 16.13 | 6.4% | 3.28 | 409.7 | 6 | 3.28 | 15.86 | 6.2% | 84 | 4.12 | 71.08 | 6.19 | 106.80 | 7.57 | 130.61 | 9.83 | 169.60 |
| | | | | | | | ! | CHAN | NEL J (R-04 | | | | | | • | | | • | | | | 71.08 | | 106.80 | | 130.61 | | 169.60 |
| | | | | | | | | CUI | L VERT D (R | REACH 3) | R-04 | | | | | | | | | | | 71.08 | | 106.80 | | 130.61 | | 169.60 |
| LOSELY BUILT RESIDENTIAL | DENSE GRASSES ² | DA-05 | | 1.79 | 100.0 1,059.0' 1,058.3' 0.240 | 0.7% | 18.67 | 18.67 | 19.6 | 1,058. | 3' 1,056. | 2' N 16.13 | 10.7% | 0.06 | 319.1 | 6 | .06 | 18.80 | 2.4% | 77 | 3.88 | 5.35 | 5.83 | 8.04 | 7.12 | 9.81 | 9.23 | 12.72 |
| | | | 1 | | | | l | ' | NEL I (R- 04 | | • | | | <u>'</u> | • | | | • | | | | 5.35 | | 8.04 | | 9.81 | | 12.72 |
| | | | | | | | | | EL D (R-04,0 | | |) | | | | | | | | | | 76.43 | | 114.84 | | 140.42 | | 182.3 |
| | | | | | | (| | | ` ` | | | 05, 06, 07,14 | | | | | | | | | | 437.31 | | 657.02 | | 803.07 | | 1042.8 |
| OSELY BUILT RESIDENTIAL | DENSE GRASSES ² | DA-03 | | 11.39 | 100.0 1,102.0' 1,095.5' 0.240 | | | 1 | | | | 3' N 16.13 | 5.0% | 3.42 | 825.0 | 6 | 3.42 | 14.66 | 0.8% | 75 | 4.24 | 36.22 | 6.38 | 54.50 | 7.8 | 66.63 | 10.14 | 86.62 |
| | | | I | l | | | <u> </u> | | NEL E (R-03 | | | | | 1 | | | | • | <u> </u> | | | 36.22 | | 54.50 | | 66.63 | + + | 86.62 |
| OSELY BUILT RESIDENTIAL | DENSE GRASSES ² | DA-13 | | 1.7 | 100 1041.6 1040.1 0.240 | 1.4% | 14.3 | 14.3 | | - 1 | | N 16.13 | 3.1% | 3.42 | | | | 17.69 | 0.34% | 75 | 3.97 | 5.06 | 5.97 | 7.61 | 7.29 | 9.29 | 9.46 | 12.00 |
| NDEVELOPED RESIDENTIAL | DENSE GRASSES ² | DA-14 | OFFSITE | 1.84 | 100 1042.3 1038.8 0.240 | | 10.0 | 10.0 | | | | N 16.13 | 2.3% | 4.42 | | | | 14.38 | 0.90% | 65 | 4.29 | 5.13 | 6.46 | 7.73 | 7.89 | 9.44 | 10.26 | 12.27 |
| | | | | | · · · · · · · · · · · · · · · · · · · | | | | СР | P-1 | | | | · · · · · · · · · · · · · · · · · · · | | | | | | | | 483.73 | | 726.86 | | 888.43 | | 1153.7 |

| ALIGNMEN T | STATION | REACH | WATERSHED | SHAPE | CHANNEL SLOPE (%) | BOTTOM WIDTH (FT) | DEPTH (FT) | MANNING'S N | SIDE SLOPES (Z:1;Z:1) | TOP WIDTH | VELOCITY (FT/S) | Q (CFS) | CONCRETE |
|---------------|---------------|---------------------------------------|------------------------------------|-------------|-----------------------------|----------------------|------------|-------------|--------------------------|--------------|--------------------|----------|----------|
| | 1+00-1+12 | | | | 2.26% | | | | | | 16.84 | | YES |
| Α | 1+12-2+29 | Α | DA-02 | Triangular | 1.00% |] - | 2.0 | 0.011 | 3;3 | 12 | 12.83 | 150.86 | YES |
| | 2+29-END | | | | 33.3% | | | | | | 45.81 | | YES |
| | 6+90-END | | | | 33.3% | | | | | | 29.36 | | YES |
| | 5+50-6+90 | A1 | DA-09 | Triangular | 2.58% | _ | 2.5 | 0.011 | 3;4 | 17.5 | 11.36 | 26.73 | YES |
| | 4+63 - 5+50 | | | | 3.21% | | | | | | 12.55 | | YES |
| | 3+50-4+63 | A2 | R-02 + R-09 | Triangular | 3.21% | - | 2.5 | 0.011 | 3;4 | 17.5 | 20.07 | 177.59 | YES |
| A1 | 2+50 - 3+50 | | | Triangular | 3.05% | | 2.5 | | 3;4 | 17.5 | 20.09 | | YES |
| | 1+48 - 2+50 | | | Triangular | 0.75% | _ | 2.5 | | 5,4 | 17.5 | 11.83 | | YES |
| | 1+37 - 1+48 | А3 | DA-08 + R-02 + R-09 | | 25.00% | | | 0.011 | | | 39.07 | 191.42 | YES |
| | 1+00 - 1+48 | | | U-SHAPED | 0.3% (RULED BY CROSS SLOPE) | 10 | 5.0 | | - | 10 | 9.43 | | YES |
| | 10+70 - END | _ | | | 33.3% | | | 2.24 | | | 69.80 | | YES |
| | 9+00 - 10+70 | В | DA-01 | Trapezoidal | 0.69% | 3.0 | 4.0 | 0.011 | 3;4 | 31.00 | 16.64 | 548.89 | YES |
| | 5+50 - 9+00 | | | - | 0.69% | 2.0 | 4.0 | | 2.2 | 24.00 | 16.93 | | YES |
| | 3+00 - 5+50 | | | Trapezoidal | 2.71% | 3.0 | 4.0 | | 2;2 | 31.00 | 28.27 | | YES |
| В | 2+75 - 3+00 | 5.4 | 2.40.20 | | 16.52% | | |] | | | 51.68 | 500.04 | YES |
| | 1+25 - 2+75 | B1 | DA-10 + R-01 | II CIIA DED | 0.85% | 100 | | 0.011 | | 10 | 19.08 | 583.94 | YES |
| | 1+00 - 1+25 | | | U-SHAPED | 0.5% (RULED BY CROSS SLOPE) | 10.0 | 5.0 | | - | 10 | 15.78 | | YES |
| | 12+44 - 12+50 | | | | 33.3% | | | 0.011 | | | 15.5 | 25.09 | YES |
| | 11+00 - 12+44 | | | | 1.09% | - - - - | 2.5 | 0.026 | 3;4 17.5 | | 4.31 | | NO |
| | 9+50 - 11+00 | | | | 1.48% | | | 0.026 | | | 4.82 | | NO |
| | 9+00 - 9+50 | С | DA-11 | Triangular | 2.93% | | | 0.011 | | 17.5 | 11.78 | | YES |
| С | 7+00 - 9+00 | | | | 3.50% | | | 0.011 | | | 12.74 | | YES |
| | 6+20 - 7+00 | | | | 1.70% | | | 0.026 | | | 5.06 | | NO |
| | 6+00 - 6+20 | | | | 25.00% | - | | 0.011 | | | 13.83 | | YES |
| | 5+00 - 6+00 | C1 | DA-11 + (R-09,10) | U-SHAPED | 1.00% | 10.0 | 6.0 | 0.011 | | 10 | 22.3 | 824.94 | YES |
| | 1+00 - 1+50 | CI | DA-06 + (R-02,08,09,10,11, 14, 06) | U-SHAPED | 2.50% | 10.0 | 0.0 | 0.011 | - | 10 | 30.9 | 624.54 | YES |
| D | 4+14 - 4+33 | D | DA-04 & DA-05 | Triangular | 2.00% | - | 3.0 | 0.011 | 3;4 | 21 | 17.01 | 182.32 | YES |
| | 1+15 - 1+30 | , , , , , , , , , , , , , , , , , , , | DA-04 & DA-03 | U-SHAPED | 25.00% | 10 | 7.0 | 0.011 | - | 10 | 37.96 | 102.32 | YES |
| Е | 1+16 - 5+27 | E | DA-03 | Triangular | 0.47% | - | 2.25 | 0.011 | 3;3 | 13.5 | 8.44 | 86.62 | YES |
| F I | 1+48 - 1+69 | F | DA-06 | Triangular | 8.87% | - | 1.50 | 0.011 | 3;4 | 10.5 | 16.52 | 19.45 | YES |
| | 1+24 - 1+48 | ' | <i>5</i> /1 00 | U-SHAPED | 33.3% | 10 | 6.00 | 0.011 | - | 10 | 16.21 | 15.75 | YES |
| G | 1+48 - 1+69 | G | DA-07 | Triangular | 6.14% | - | 1.50 | 0.011 | 3;4 | 10.5 | 13.68 | 16.11 | YES |
| | 1+24 - 1+48 | | 57. 07 | U-SHAPED | 33.3% | 10 | 6.00 | 0.011 | - | 10 | 5.56 | 10.11 | YES |
| н | 0+17 - 3+76 | н | DA - 14 | Triangular | 3.28% | - | 1.5 | 0.011 | 3;3 | 9 | 12.76 28.98 | 24.49 | YES |
| | 0.05 - 0+17 | '' | 57. 17 | Triangular | 25.00% | - | 3 | 0.011 | 2;2 | 2;2 12 | | 2 ri T 7 | YES |
| | 0+07 - 4+64 | ı | DA - 05 | Triangular | 4.18% | - | 1.5 | 0.011 | 3;3 | 9 | 11.78 | 12.72 | YES |
| <u> </u> | 0+00 - 0+07 | ' | 57. 05 | Triangular | 33.3% | - | 1.5 | 0.011 | 3;3 | 9 | 25.22 | 12.72 | YES |
| K | 3+83 - 5+30 | K | DA-04 | Triangular | 0.90% | - | 3 | 0.011 | 3;4 | 21 | 12.36 | 169.60 | YES |
| | 1+28 - 3+83 | '` | D, (04 | Triangular | 1.30% | - | 3 | 0.011 | 3;4 | 21 | 14.16 | 103.00 | YES |

| CULVERT | # PIPES/BOXES | DEPTH | HEIGHT | SLOPE (%) | Q (CFS) | OVERTOP DEPTH (FT) | |
|---------|---------------|-------|--------|-----------|---------|-----------------------|--|
| Α | 4 | 4' | 6' | 1 | 1042.83 | 0.77 | |
| В | 4 | 4' | 5' | 1 | 609.03 | 0.22 | |
| С | 4 | 4' | 5' | 1 | 841.05 | 0 | |
| D | 2 | 2' | - | 3.69 | 169.60 | 0.63 | |

DESIGNED BY: REVIEWED BY: DRAWN BY: NOT FOR CONSTRUCTION

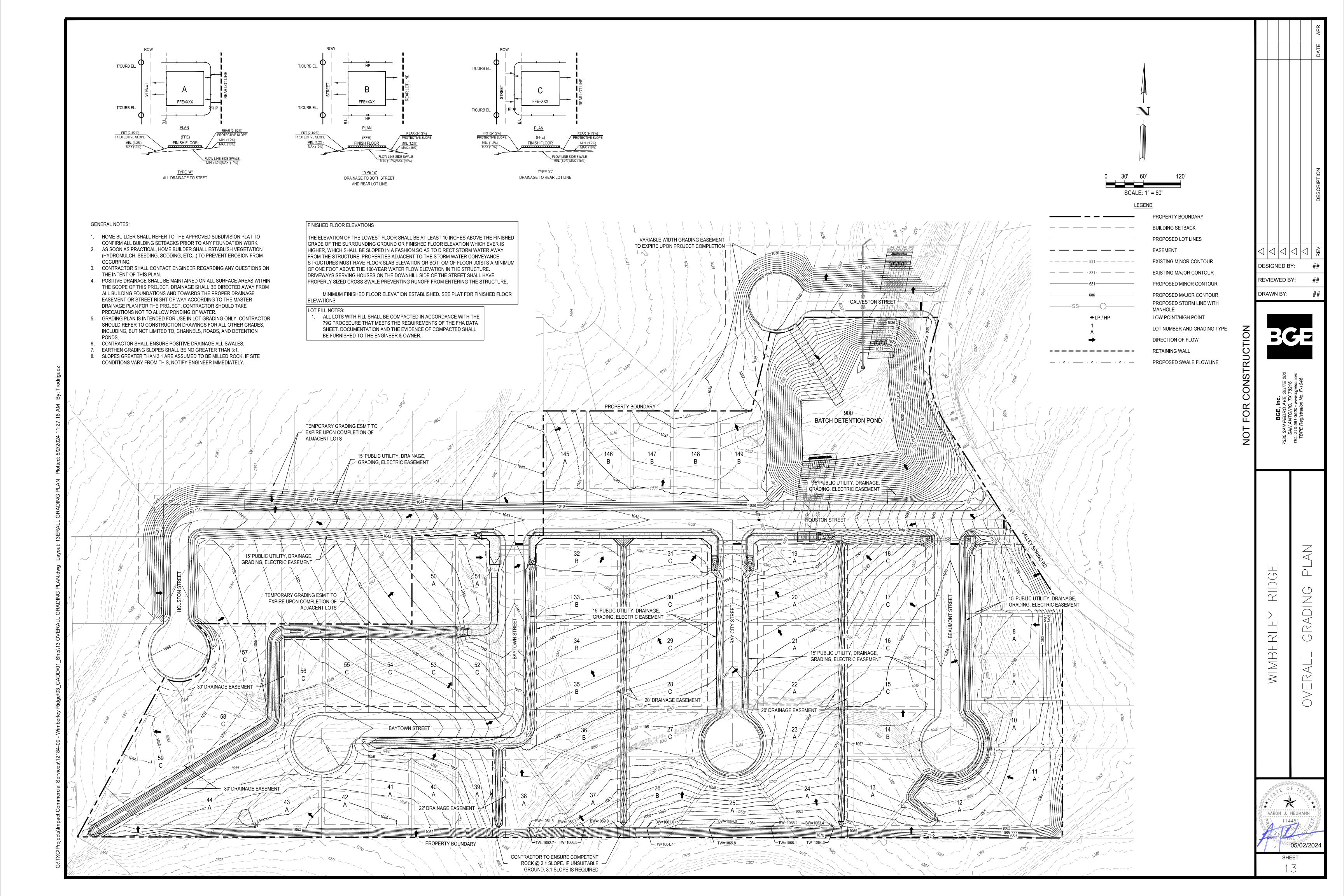
BGE, Inc.
7330 SAN PEDRO AVE, SUITE 202
SAN ANTONIO, TX 78216
TEL: 210-581-3600 • www.bgeinc.com
TBPE Registration No. F-1046

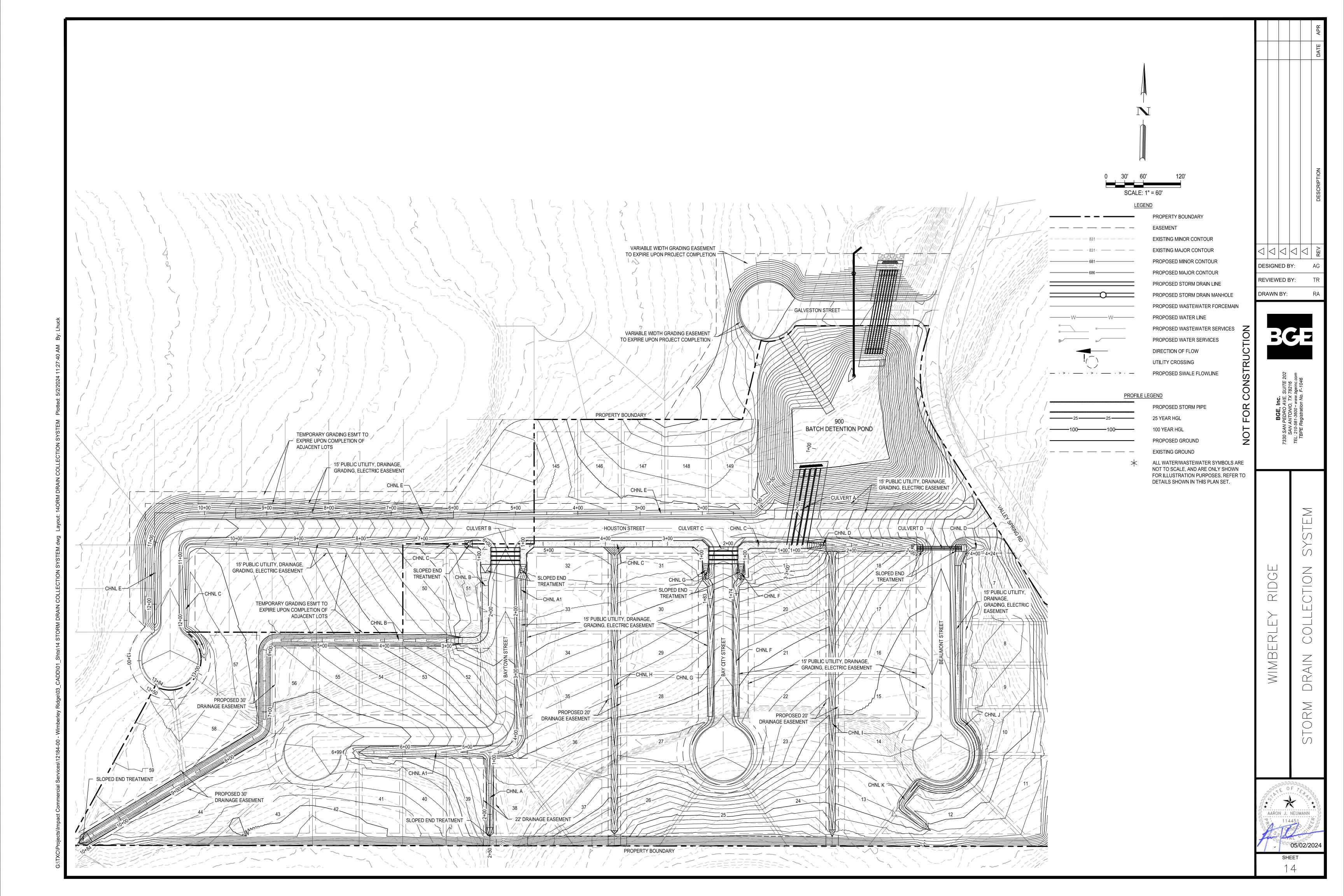
R G G E WIMBERLEY

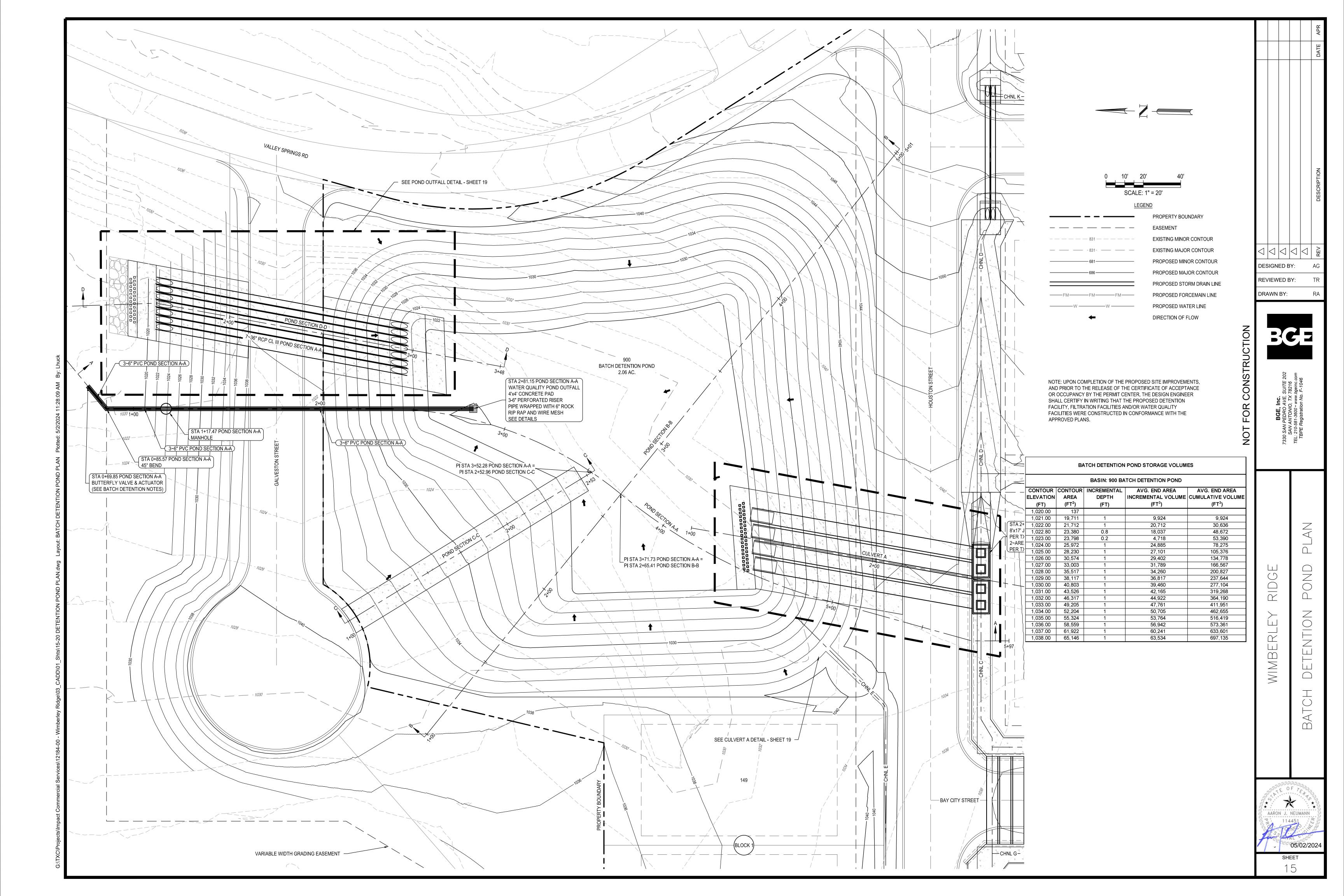
DRAINAGE ONSITE

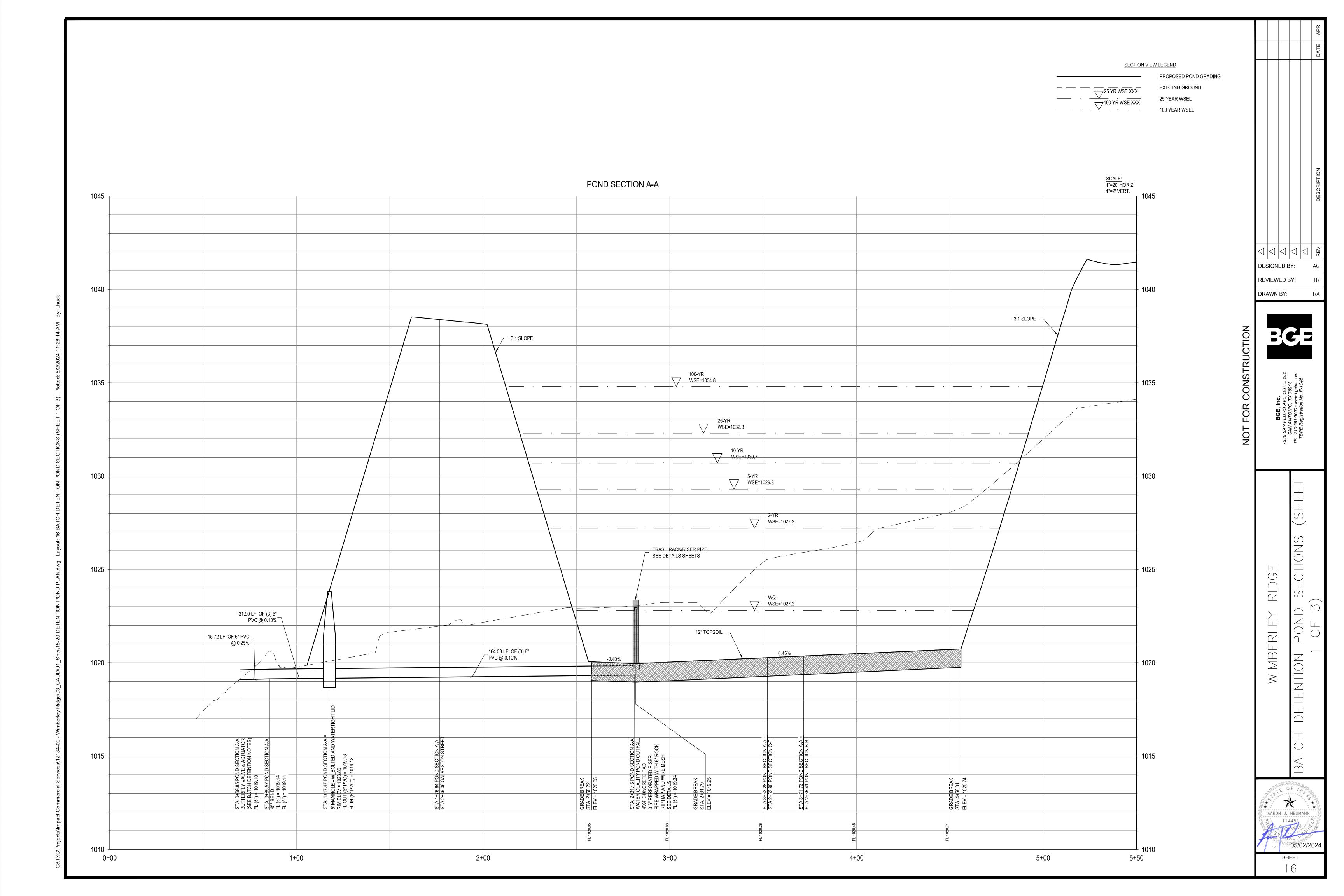


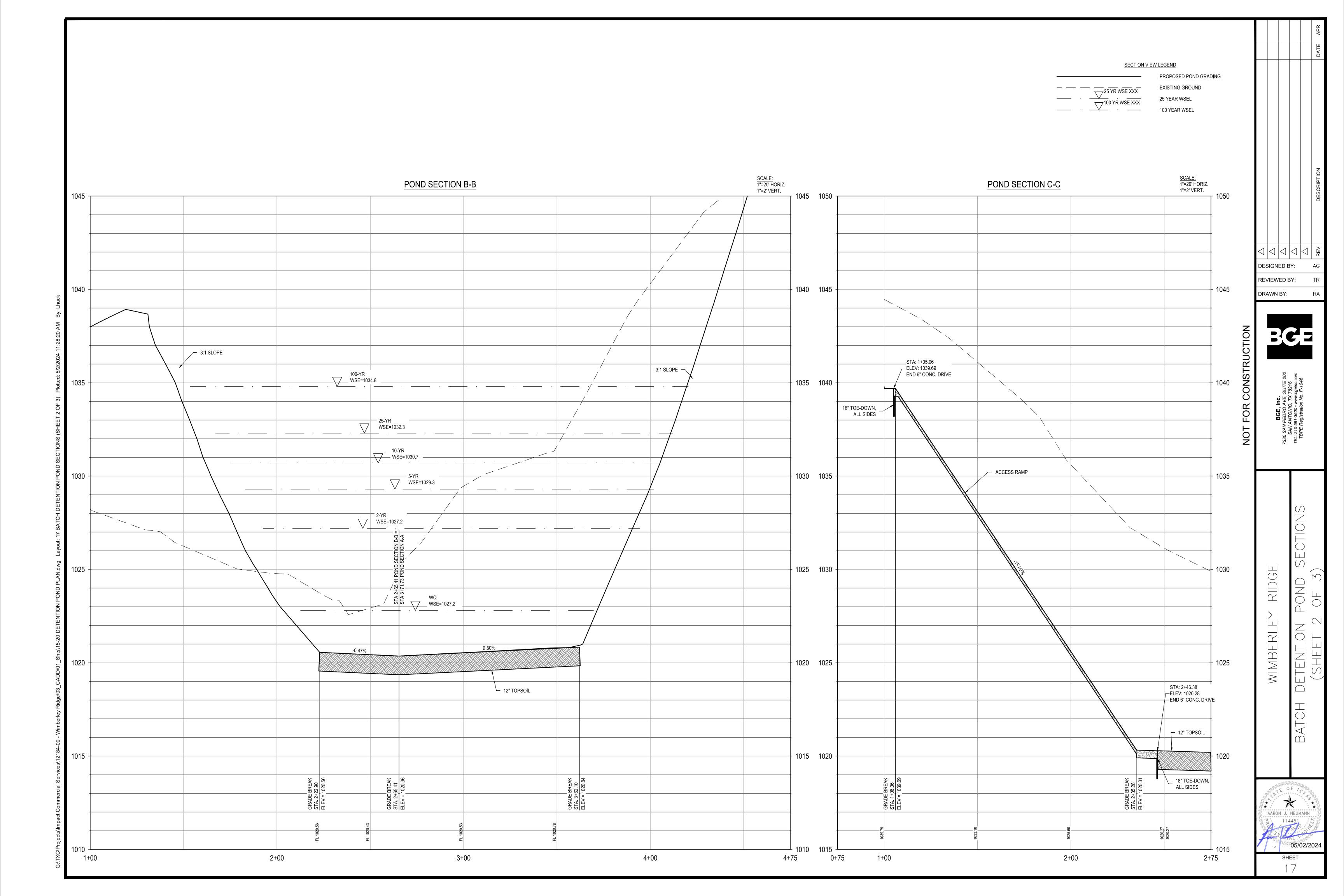
12

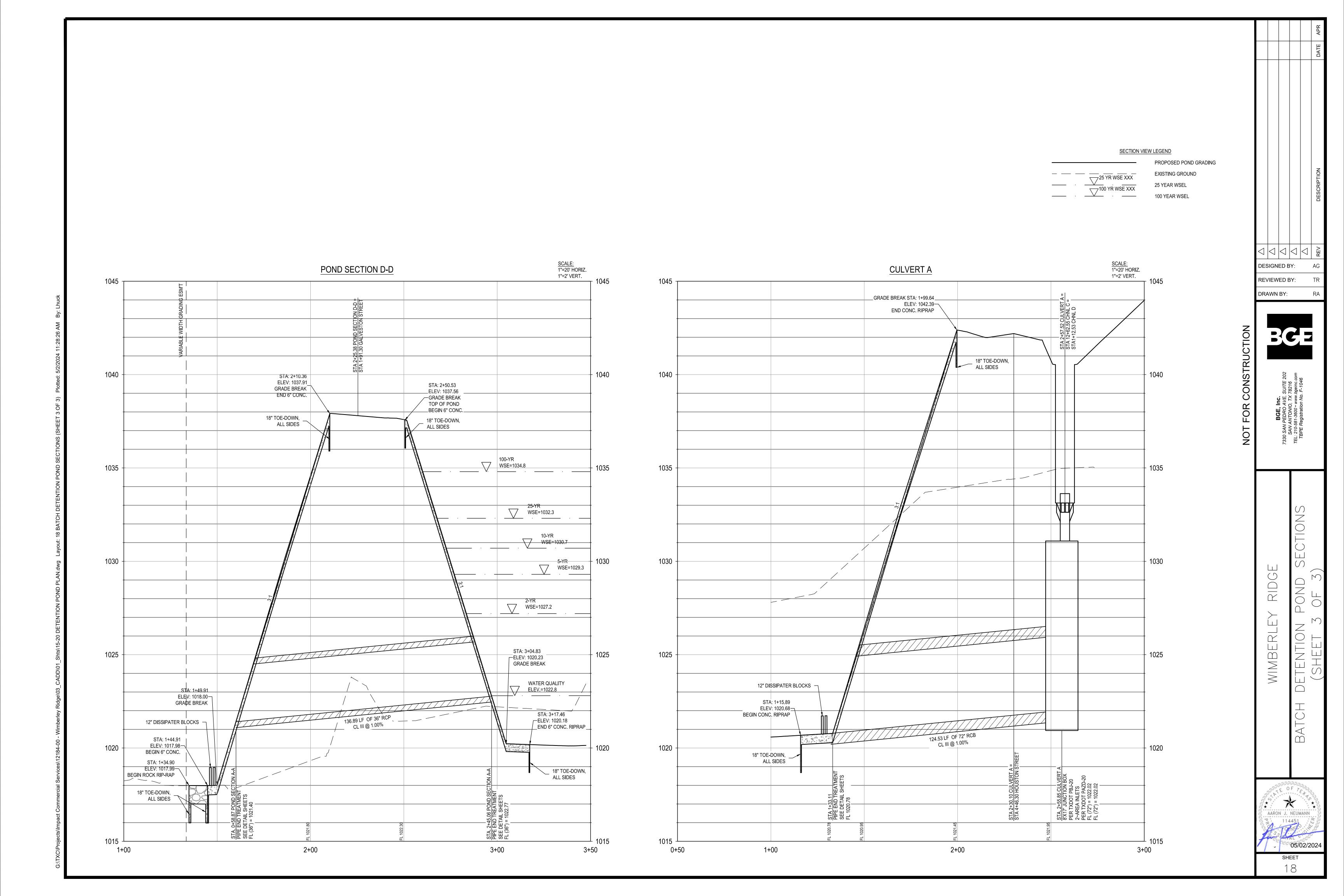


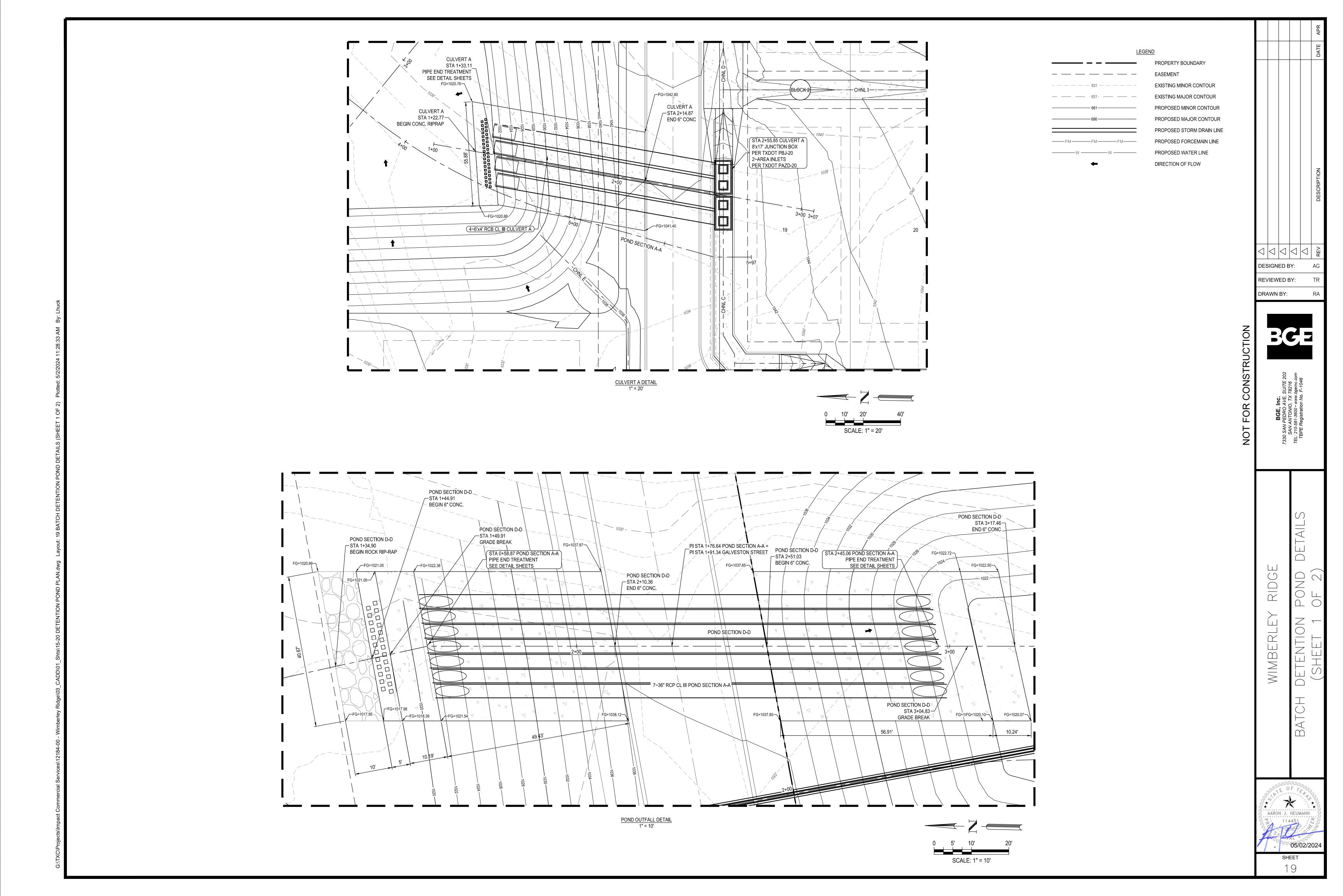








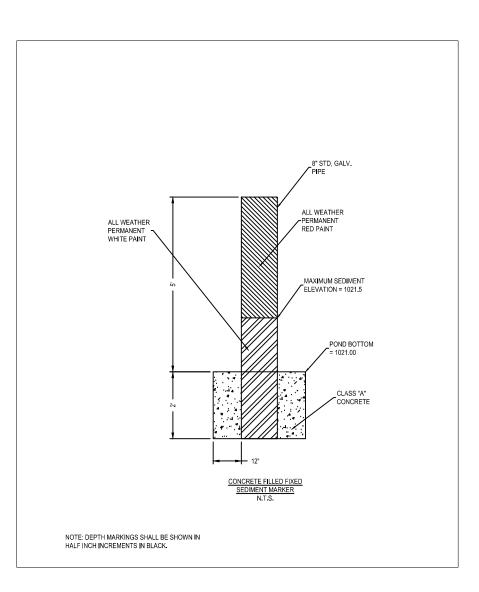




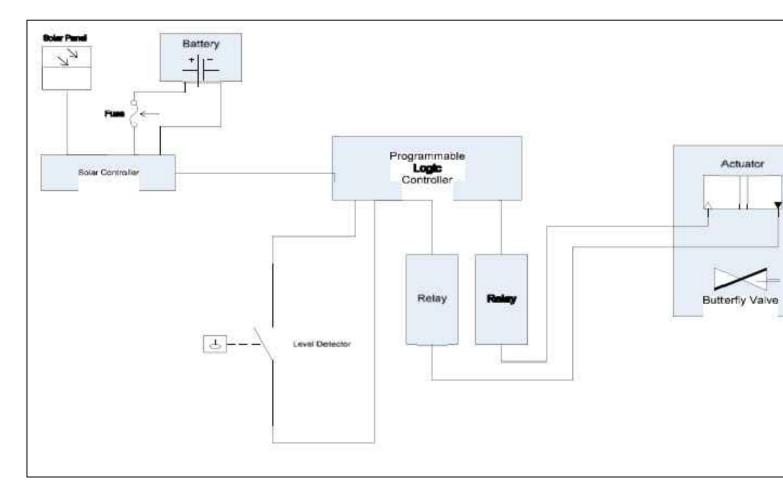
- 1. POND SHALL MAINTAINED BY PROPERTY OWNER ASSOCIATION.
- 2. POND IS TO HAVE 12" TOPSOIL BOTTOM. CONTRACTOR TO ESTABLISH VEGETATION. 3. THE REQUIRED WATER QUALITY VOLUME IS 201,048 CF AND THE PROVIDED WATER QUALITY VOLUME IS 203,259 CF.

BATCH DETENTION NOTES:

- 1. OVERVIEW: THE BASIN IS TYPICALLY FILLED QUICKLY BY STORMWATER CONVEYED THROUGH A STORM DRAIN, MAKING THE INFLOW TIME RELATIVELY SHORT. THE RESIDENCE TIME OF THE STORMWATER IS 12 HOURS AND IS CONTROLLED BY THE CONTROL VALVE (NORMALLY SHUT OFF) AND ACTUATOR INSTALLED ON THE OUTLET STRUCTURE. THE CONTROL VALVE OPENS ONCE THE DESIRED RESIDENCE TIME IS ACHIEVED AFTER A STORM EVENT. THE TREATED WATER IS RELEASED SLOWLY OVER A TIME OF 24 TO 48 HOURS.
- 2. VALVE/ACTUATOR: THE VALVE/ACTUATOR ASSEMBLY CONSISTS OF A BUTTERFLY VALVE WITH A SMALL 12VDC ACTUATOR. THE VALVE IS A QUARTER TURN VALVE. THE ACTUATOR OPERATES THE VALVE BETWEEN THE FULL OPEN AND FULL CLOSED POSITIONS. A MECHANICAL HAND CLANK ALLOWS A PHYSICAL OVERRIDE OF THE VALVE
- 3. THE VALVE IS A KEYSTONE 6-INCH(100MM) BUTTERFLY VALVE MATED WITH A EPI-6 12VDC ACTUATOR. THE EPI-6 ACTUATOR REQUIRES AN OPEN OR CLOSE SIGNAL OF 10 SECONDS. THE ACTUATOR HAS LIMIT SWITCHES THAT DETECT END OF TRAVEL AND SHOT OFF THE INCOMING OPEN OR CLOSE SIGNAL TO THE ACTUATOR ONCE THE VALVES REACHES THE FULL OPEN OR CLOSED POSITION. OVER TORQUE SENSORS WILL SHUT DOWN THE ACTUATOR IN THE EVENT OF AN OVER TORQUE SITUATION.
- 4. CONTROLLER SYSTEM SPECIFICATIONS: 4.1. POWER - THE CONTROLLER SHALL BE POWERED BY A SHIELD-CONTAINED RENEWABLE POWER SOURCE (SUCH AS SOLAR POWER) IF ELECTRICAL POWER IS NOT AVAILABLE. A SINGLE SUPPLY VOLTAGE FOR ALL COMPONENTS IS
- DESIRABLE. 4.2. PROGRAMMABILITY - THE CONTROLLED SHALL BE PROGRAMMABLE. IT SHALL BE POSSIBLE TO UPDATE PROGRAMS IN THE FIELD. THE DETENTION TIME AND DRAW-DOWN TIME SHALL BE ADJUSTABLE IN HOURS FROM 0 HOURS TO 72 HOURS.
- 4.3. EVENT SENSING THE CONTROLLER SHALL BE ABLE TO SENSE THE BEGINNING OF A STORM (WATER FILLING THE BASIN), AND THE END OF A STORM (WATER HAS DRAINED FROM THE BASIN).
- 4.4. ENVIRONMENT THE CONTROLLER SHALL OPERATE IN TEMPERATURES FROM 0 DEGREES CELSIUS TO 55 DEGREES CELSIUS, IN HUMIDITY FROM 10% TO 90% (NON-CONDENSING). THE CONTROLLER SHALL OPERATE DURING PERIODS OF RAINFALL.
- 4.5. SAFETY/SECURITY THE SYSTEM COMPONENTS SHALL BE LOCKED IN ENCLOSURE TO PREVENT ACCIDENTAL CONTACT THAT COULD COMPROMISED THE FUNCTION OF THE APPARATUS OR CAUSE INJURY.
- 4.6. MAINTENANCE THE CONTROLLER SHALL REQUIRE MINIMAL PERIODIC MAINTENANCE TO CONTROLLER PROGRAM SHALL BE FIELD UPGRADEABLE. THE ABILITY TO MANUALLY OPERATE THE VALVE SHALL BE PROVIDED.
- 4.7. RELIABILITY 40,000 HOURS(4.6 YEARS) OR GREATER.
- 5. CONTRACTOR SHALL SUBMIT SHOP DRAWINGS AND DESIGN OF SENSOR, AUTOMATIC VALVE, CONTROLLER, ETC.TO ENGINEER FOR REVIEW AND APPROVAL.



Actuator



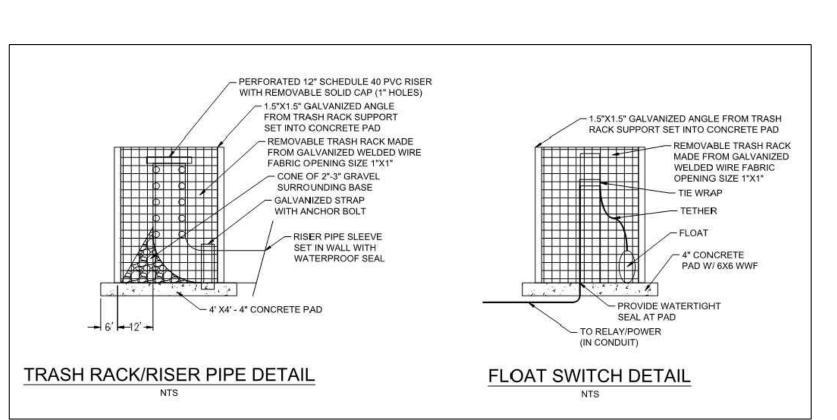
NOTE: UPON COMPLETION OF THE PROPOSED SITE IMPROVEMENTS, AND PRIOR TO THE RELEASE OF THE CERTIFICATE OF ACCEPTANCE OR OCCUPANCY BY THE PERMIT CENTER, THE DESIGN ENGINEER SHALL CERTIFY IN WRITING THAT THE PROPOSED DETENTION FACILITY, FILTRATION FACILITIES AND/OR WATER QUALITY FACILITIES WERE CONSTRUCTED IN CONFORMANCE WITH THE APPROVED PLANS.

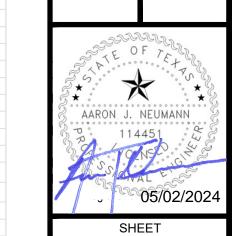
| IMPERVIOUS COVER CALCULATIONS - WIMBERLEY RIDGE (3,500 SF PER LO | | | | | | | | |
|--|--------------------|--|-----------|--------|--|--|--|--|
| | UNIT 1 (21.26 AC.) | | | | | | | |
| SIDEWALK SF | | | | | | | | |
| STREET SF | |) | | | | | | |
| LOTS | 56 | 3500 S | F PER LOT | 196000 | | | | |
| MISC. | | | 0 | | | | | |
| TOTAL | 303864.36 | <sf< th=""><th>AC.></th><th>6.98</th></sf<> | AC.> | 6.98 | | | | |

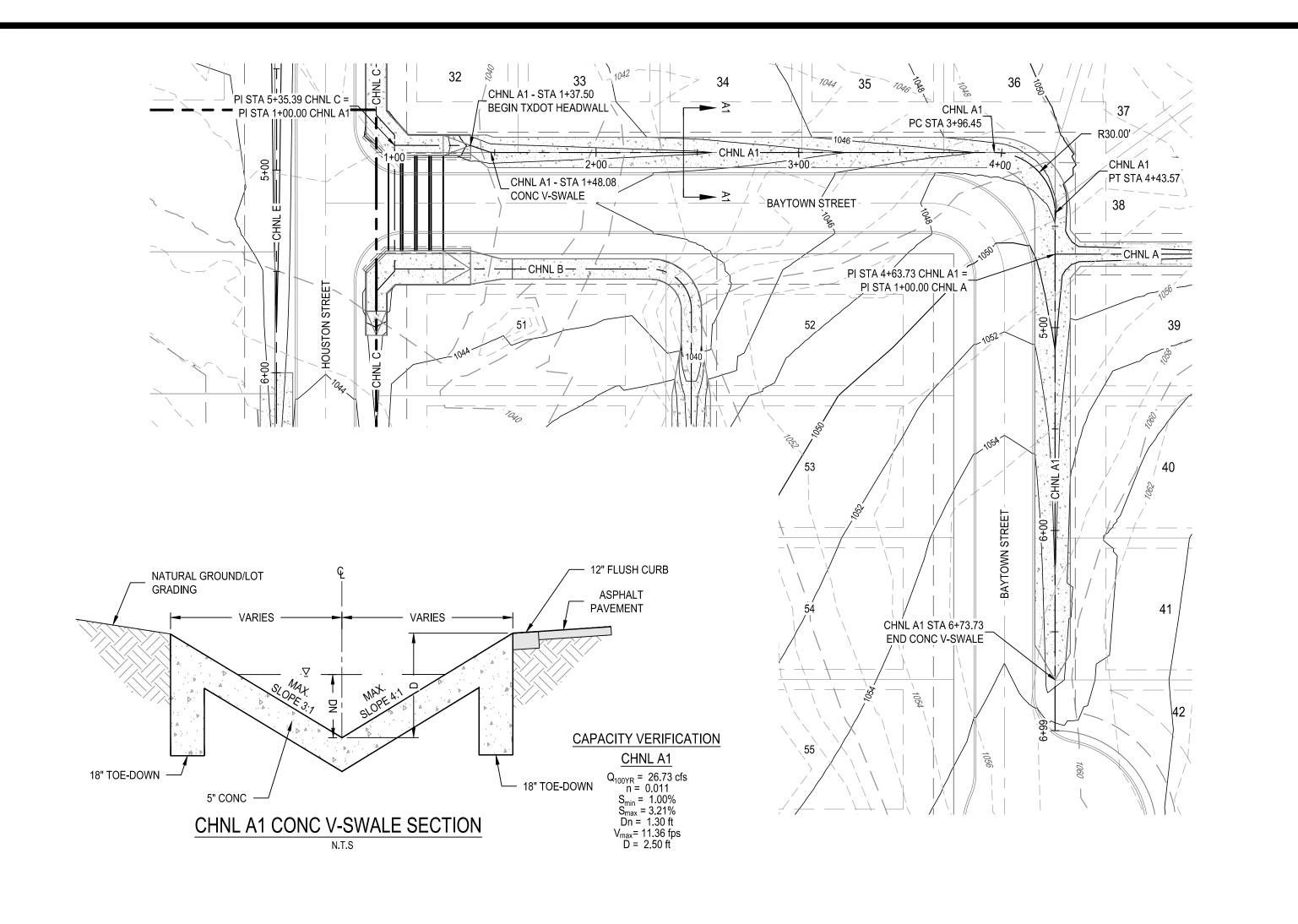
| APPROVED PL | LANS. | TOTAL | 3038 | 64.36 <sf< th=""><th>AC.></th><th></th><th>6.98</th><th><u> </u></th><th></th><th></th></sf<> | AC.> | | 6.98 | <u> </u> | | |
|---|--|----------------------------|---------------------------|--|------------------------------|--------------|-------------------|---------------|---------------|--|
| Texas Con | nmission on Environmental Quality | | | | | | | | | |
| Texas Con | imission on Environmental Quality | | | | | | | | | |
| TSS Remov | al Calculations 04-20-2009 | | | | e: Wimberly d: 9/18/2023 | | | | | |
| | | | | Date Flepale | u. 9/10/2020 | , | | | | |
| | formation is provided for cells with a red triang | • | | | e cursor ov | er the c | ell. | | | |
| | blue indicate location of instructions in the Technic shown in red are data entry fields. | al Guidance i | vianuai - Ro | G-348. | | | | | | |
| Characters : | shown in black (Bold) are calculated fields. Ch | anges to the | ese fields | will remove the | equations u | ısed in t | the spreadsheet. | | | |
| 1. The Require | d Load Reduction for the total project: | Calculations fr | rom RG-348 | | Pages 3-27 | to 3-30 | | | | |
| | Dama 2.20 Emustion 2.20 L | 27.2/4 D. | | | | | | | | |
| | Page 3-29 Equation 3.3: L _M = | - 21.2(A _N X P) | | | | | | | | |
| where: | | | | ulting from the propo area for the project | | nt = 80% (| of increased load | | | |
| | | = Average annua | | | | | | | DESIGN | ED BY: |
| Site Data: | Determine Required Load Removal Based on the Entire Projection | ect | | | | | | | REVIEW | ED BY: |
| | County = Total project area included in plan * = | | acres | | | | | | DRAWN | BY: |
| | redevelopment impervious area within the limits of the plan * = | 0.00 | acres | | | | | | | |
| Total po | st-development impervious area within the limits of the plan* = Total post-development impervious cover fraction * = | 0.33 | acres | | | | | | | |
| | P = | = 33 | inches | | | | | Z | | |
| | L _M total project = | 6265 | lbs. | | | | | CTION | 5 | (5) |
| The values e | ntered in these fields should be for the total project are | a. | | | | | | _ | | |
| Nun | nber of drainage basins / outfalls areas leaving the plan area = | = 1 | • | | | | | RU | | |
| | | | | | | | | ⊢ ⊢ | 1 | 202 202 |
| 2. Drainage Ba | sin Parameters (This information should be provided fo | r each basin): | | | | | | ONS | 1 | SUITE 202 78216 .bgeinc.com 0. F-1046 |
| | Drainage Basin/Outfall Area No. = | | | | | | | \mathcal{O} | , | 7330 SAN PEDRO AVE, SUITE 202 SAN ANTONIO, TX 78216 TEL: 210-581-3600 • www.bgeinc.com TBPE Registration No. F-1046 |
| | | | _ | | | | | \mathbf{C} | <u>ء</u> س | RO A1 NNIO, 00 · w |
| | - Total drainage basin/outfall area - velopment impervious area within drainage basin/outfall area | 0.00 | acres acres | | | | | PO | ď | PEDI ANTC 81-36 |
| | velopment impervious area within drainage basin/outfall area = opment impervious fraction within drainage basin/outfall area = | | acres | | | | | | 1 | SAN, SAN, 210-5 3PE R |
| , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | L _M This Basin = | | lbs. | | | | | 9 | 1 | 733t TEL: TE |
| . Indicate the | proposed BMP Code for this basin. | | | | | | | | 1 | |
| | Proposed BMP = | Batch Detent | ion | | | | | | <u></u> | |
| | Removal efficiency = | 91 | percent | | Aqualogic C | artridge Fi | ilter | | | |
| | | | | | Bioretention | | | | | |
| | | | | | Contech Sto Constructed | | | | | |
| | | | | | Extended De Grassy Swa | | | | | |
| | | | | | Retention / I Sand Filter | rrigation | | | | |
| | | | | | Stormceptor | | | | | |
| | | | | | Vegetated F Vortechs | liter Strips | 6 | | | |
| | | | | | Wet Basin Wet Vault | | | _ | | |
| 1. Calculate Ma | aximum TSS Load Removed (L _R) for this Drainage Basin | by the select | ed BMP Typ | e. | | | | | | |
| | RG-348 Page 3-33 Equation 3.7: L _R = | = (BMP efficience | cy) x P x (A _I | x 34.6 + A _P x 0.54) | | | | | | |
| where: | A _C = | = Total On-Site | drainage area | a in the BMP catchn | ment area | | | | | |
| miere. | | | | n the BMP catchme | | | | | | |
| | | | | the BMP catchmen is catchment area b | | DMD | | | > | |
| | _R - | | loved from th | is catchinent area b | y the proposed | DIVII | | | | |
| | A _C = | | acres | | | | | | | |
| | A _P = | | acres | | | | | | | |
| | L _R = | 7484 | lbs | | | | | | WIMBE | |
| | | | | | | | | | | |
| 5. Calculate Fr | action of Annual Runoff to Treat the drainage basin / ou | ıtfall area | • | | | | | | | |
| | Desired L _{M THIS} BASIN = | 6350 | lbs. | | | | | | 1 | |
| | | | | | | | | | 1 | |
| | F= | | | | | | | | 1 | |
| i. Calculate Ca | pture Volume required by the BMP Type for this draina | ge basin / outf | all area. | Calculations from I | RG-348 | Pages 3 | 3-34 to 3-36 | | | M |
| | المناسطة الم | = 1.32 | inahaa | | | | | | 1 | |
| | Rainfall Depth = Post Development Runoff Coefficient = | 0.27 | inches | | | | | | 1 | |
| | On-site Water Quality Volume = | 27744 | cubic feet | | | | | | 1 | |
| | | Calculations fr | rom RG-3/A | Pages 3-36 to 3-37 | 7 | | | | — | 22222 |
| | Off -14 | <u> </u> | 1 | | | | | | 355 | E OF TE |
| | Off-site area draining to BMP = Off-site Impervious cover draining to BMP = | 0.00 | acres acres | | | | | | \$ * ··· | * |
| | Impervious fraction of off-site area = Off-site Runoff Coefficient = | | • | | | | | | AARO | N J. NEUMA |
| | Off-site Water Quality Volume = | | cubic feet | | | | | | BPR. | 114451 VONED. |
| | Storage for Sediment = | | | | | | | | Jan S. | SAL E |
| Total Car | oture Volume (required water quality volume(s) x 1.20) = | 48510 | cubic feet | | | | | | | Planagan |

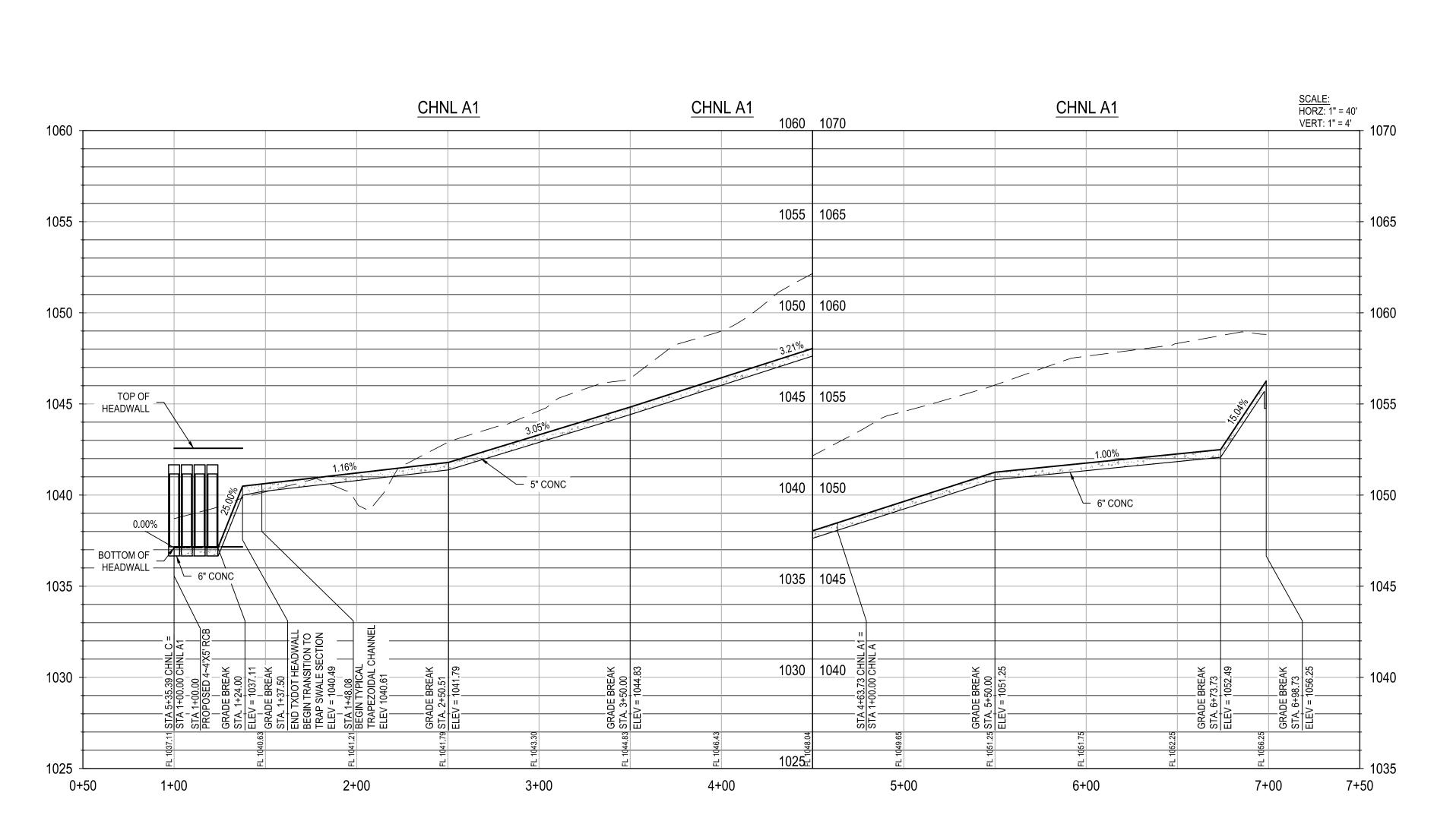
Total Capture Volume (required water quality volume(s) x 1.20) = 48510 cubic feet The following sections are used to calculate the required water quality volume(s) for the selected BMP.

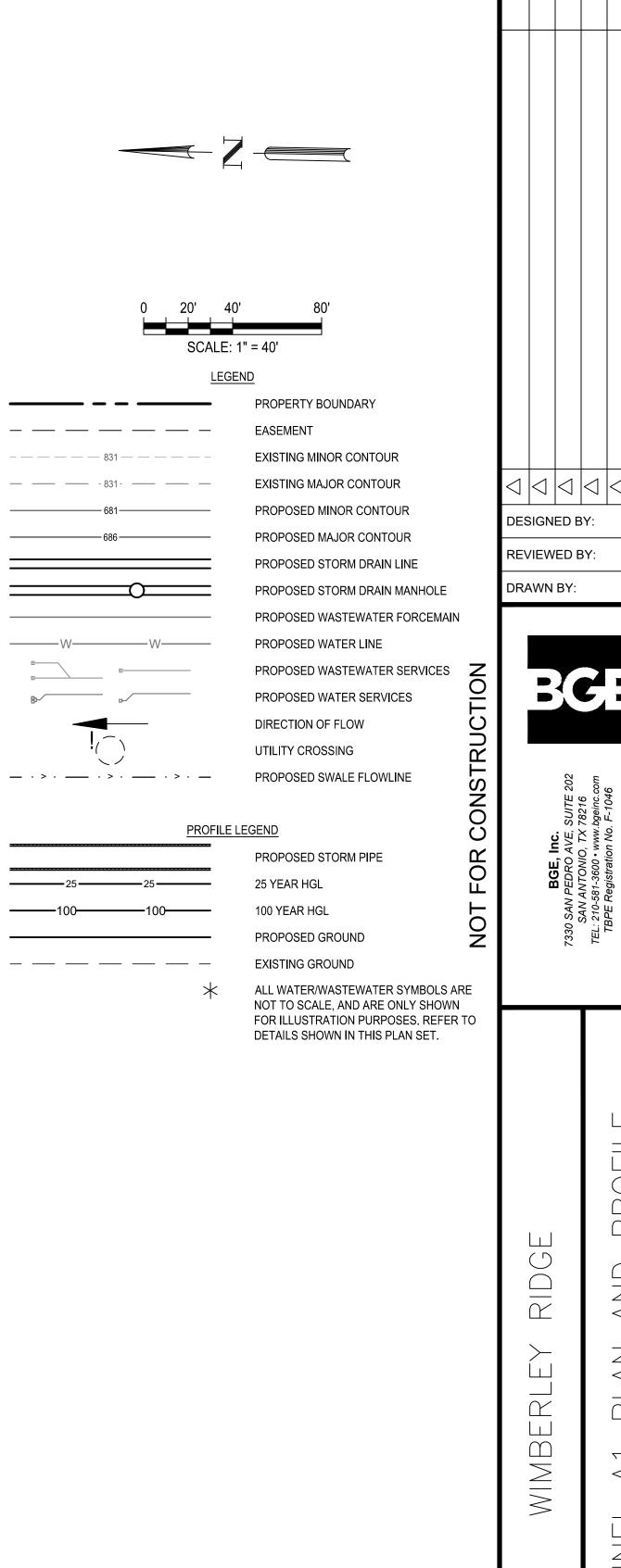
The values for BMP Types not selected in cell C45 will show NA.



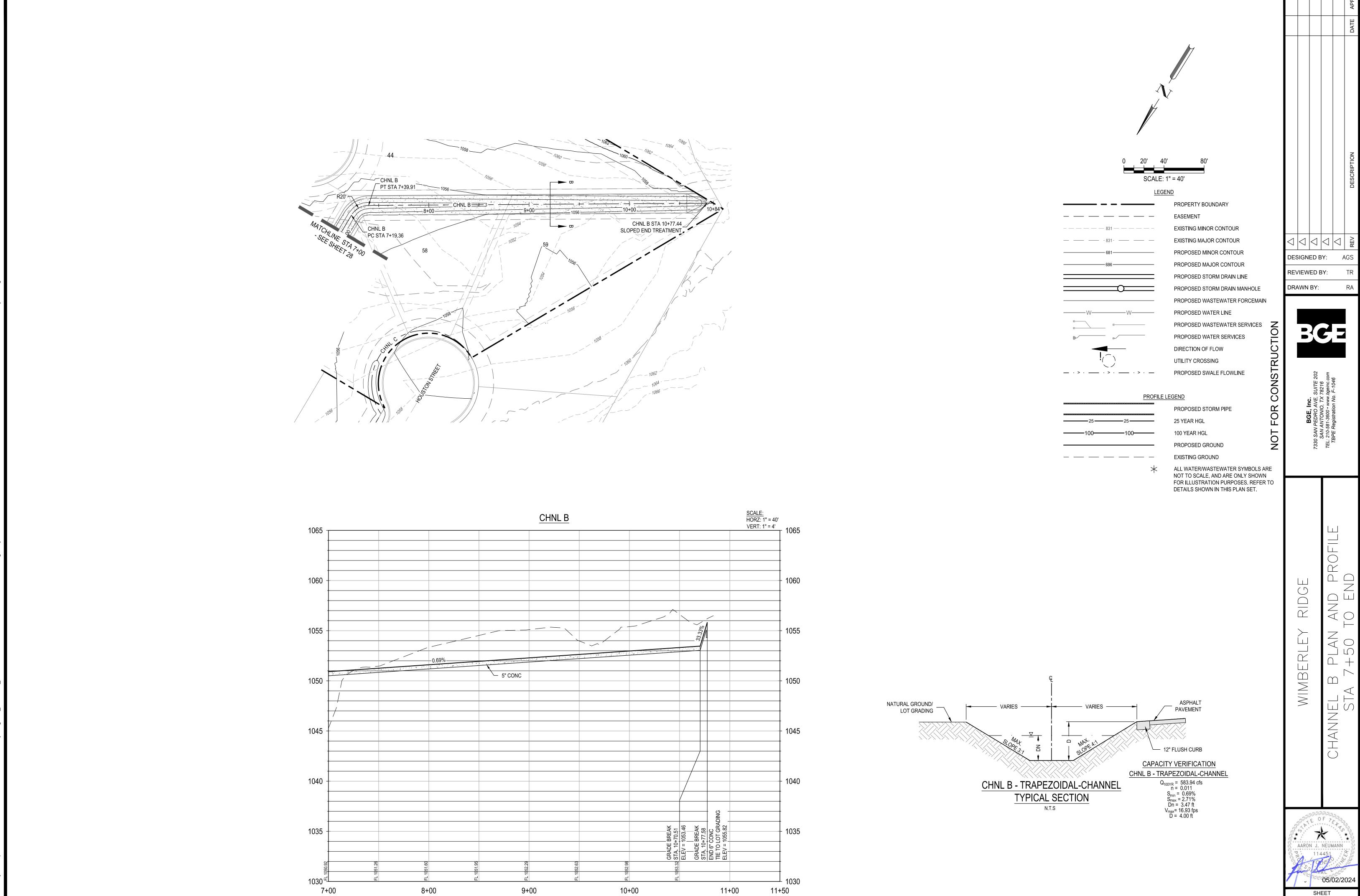


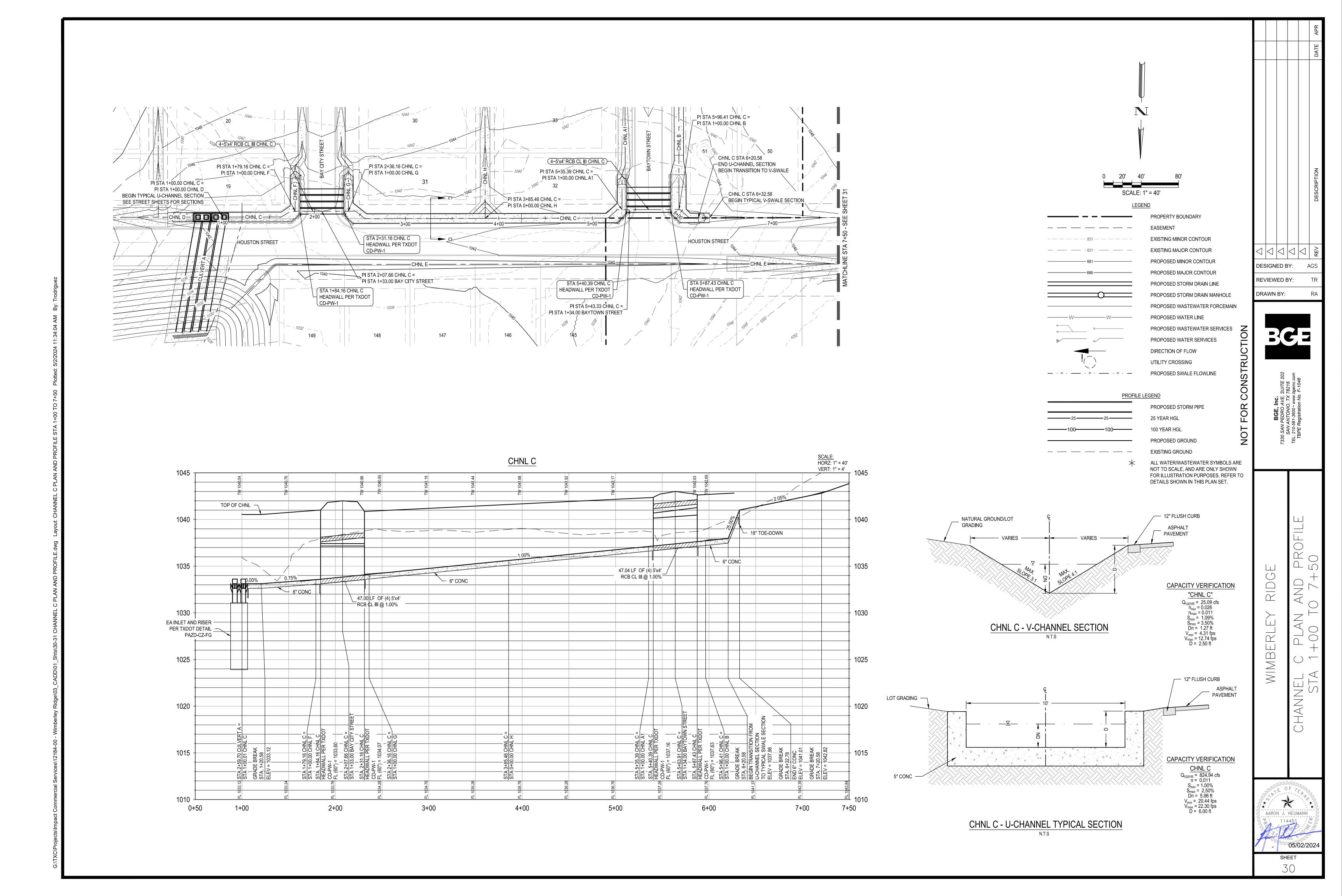


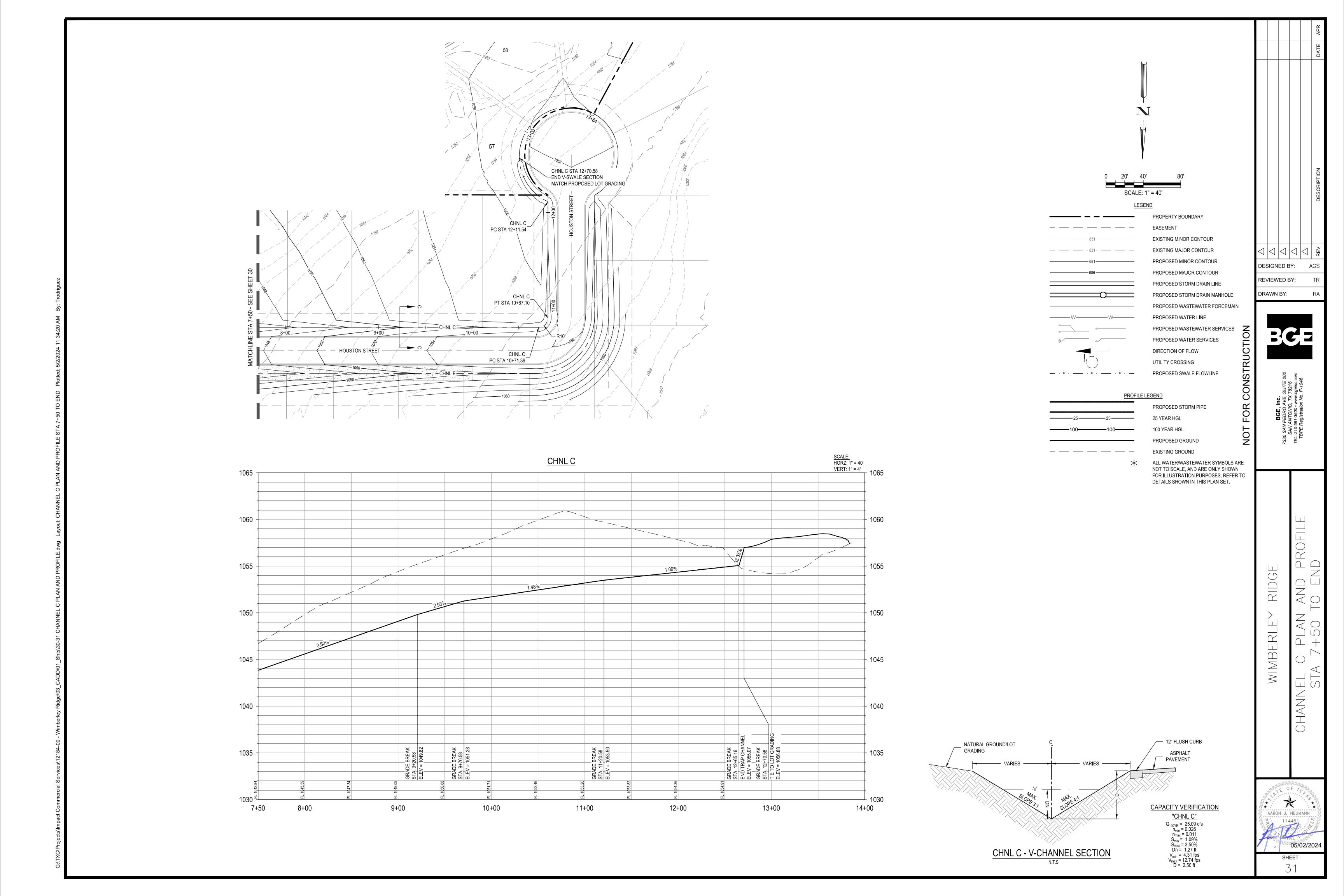


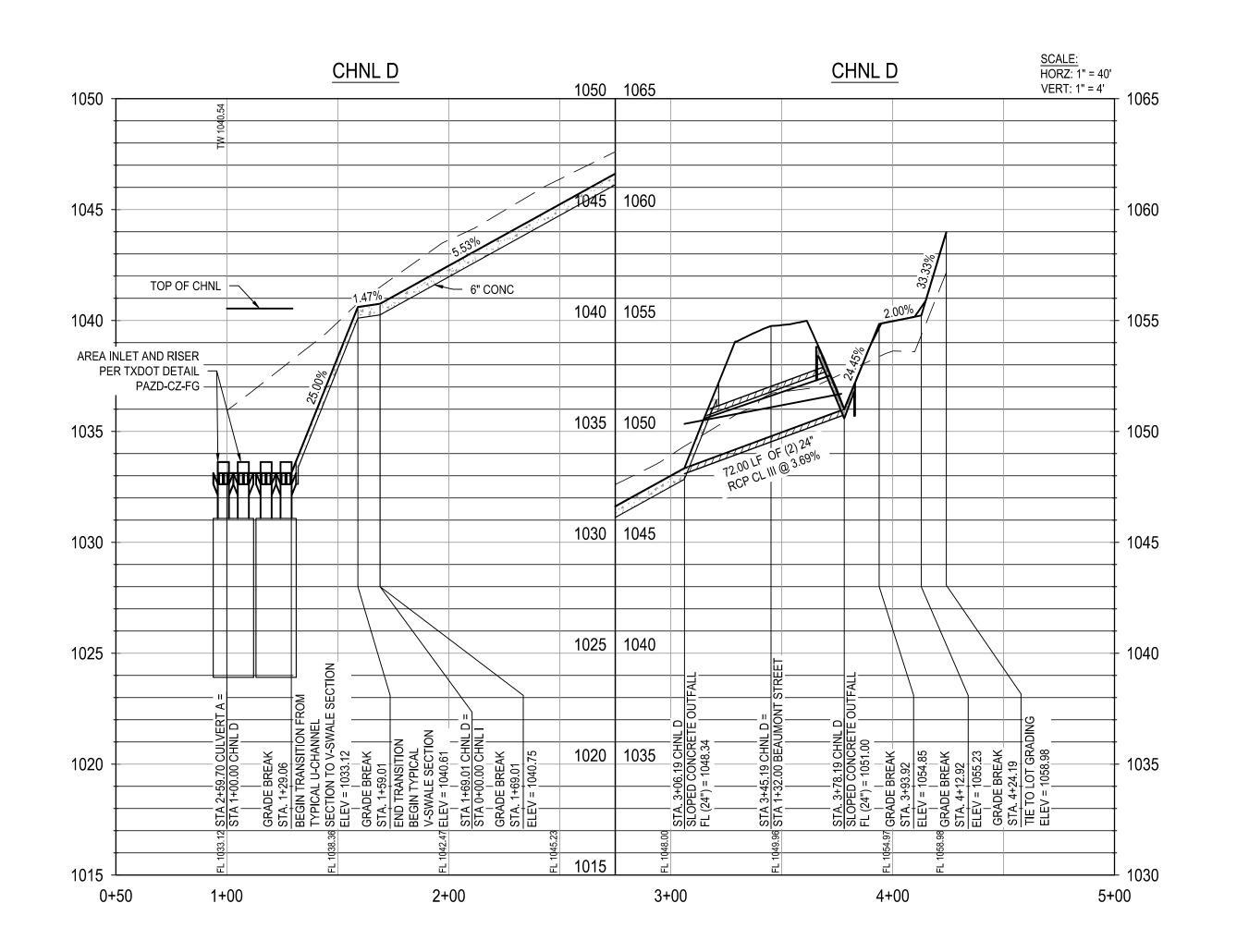


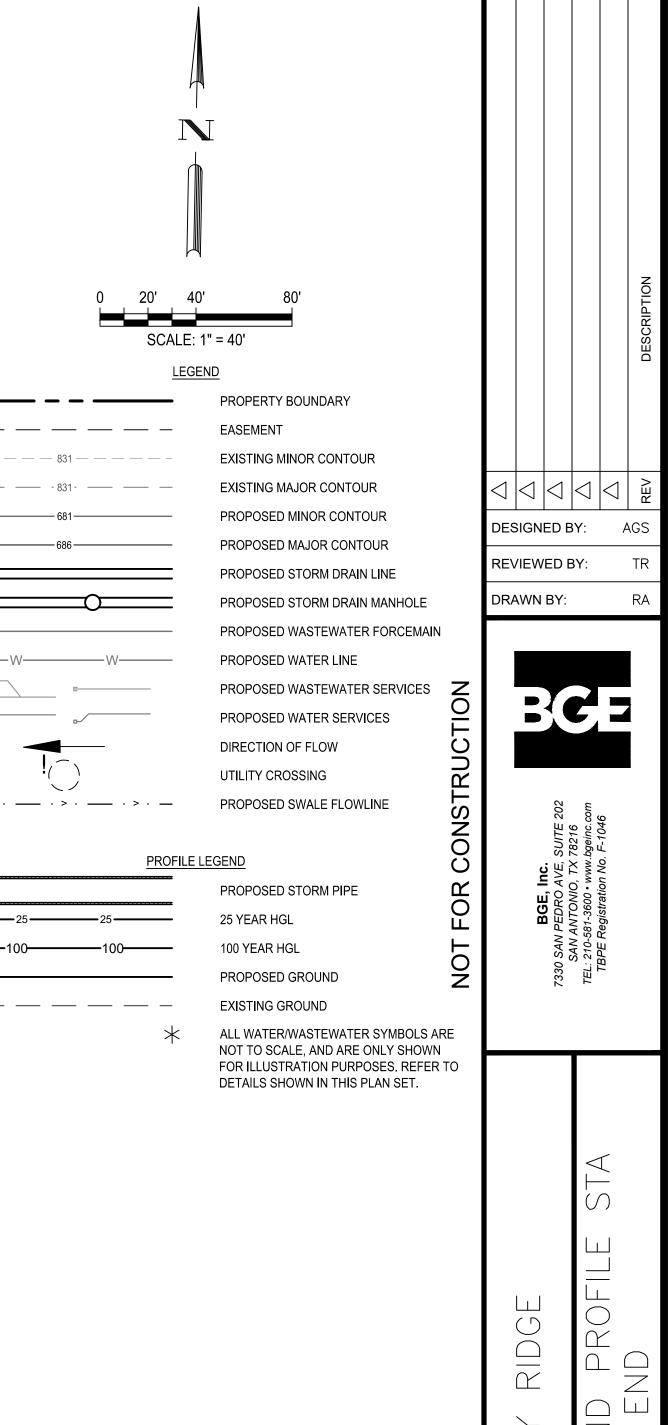


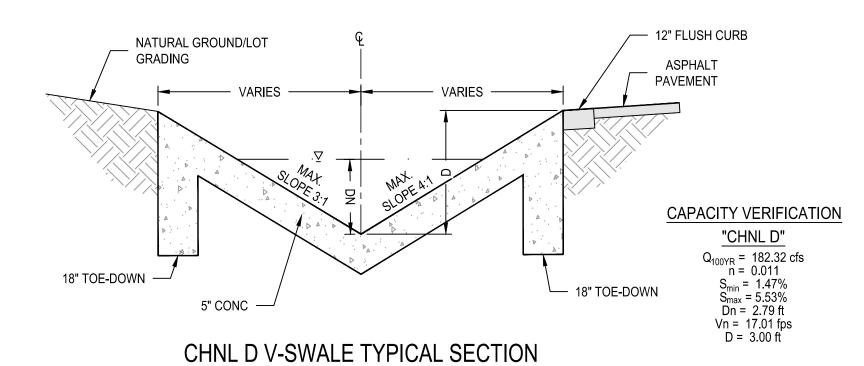








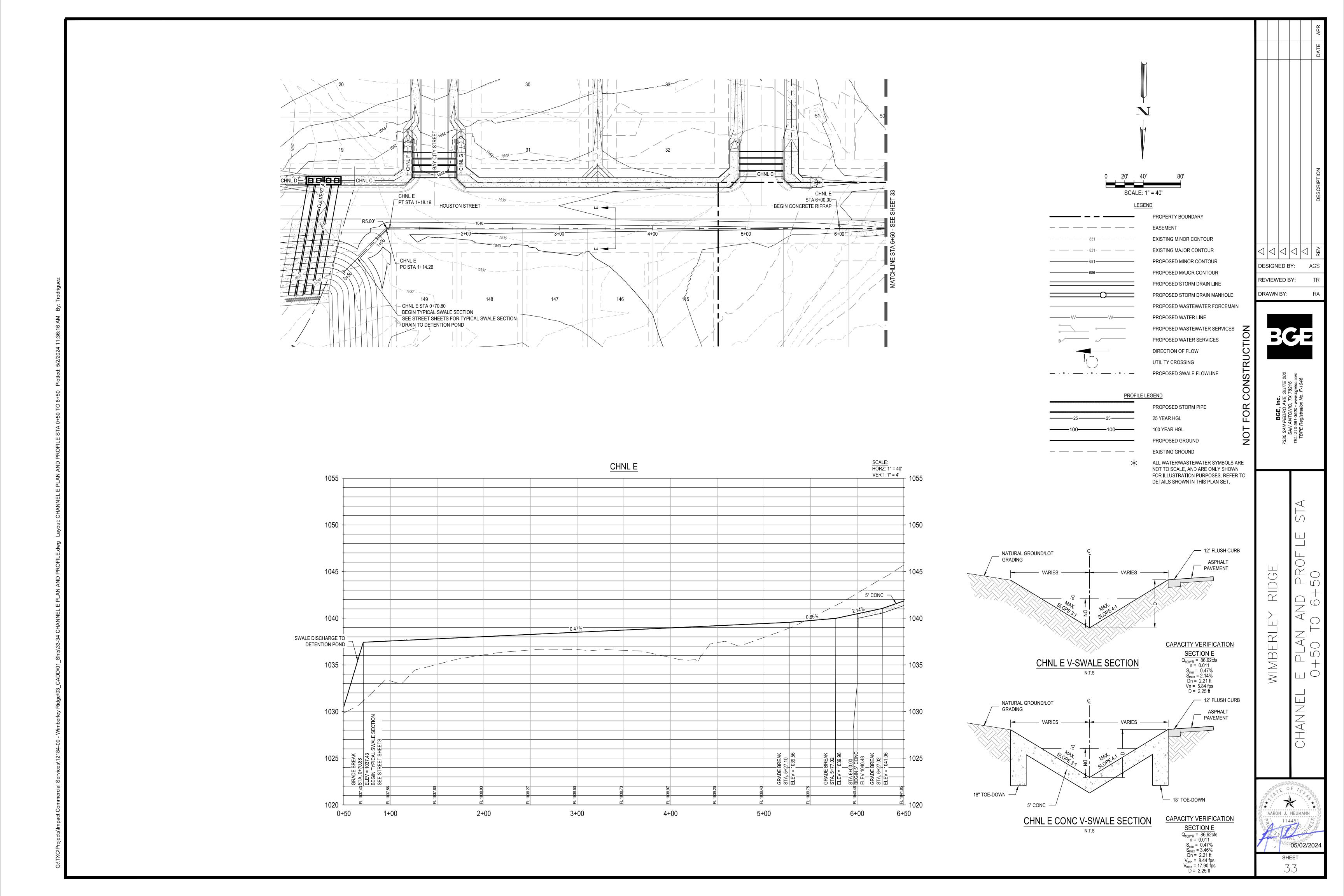


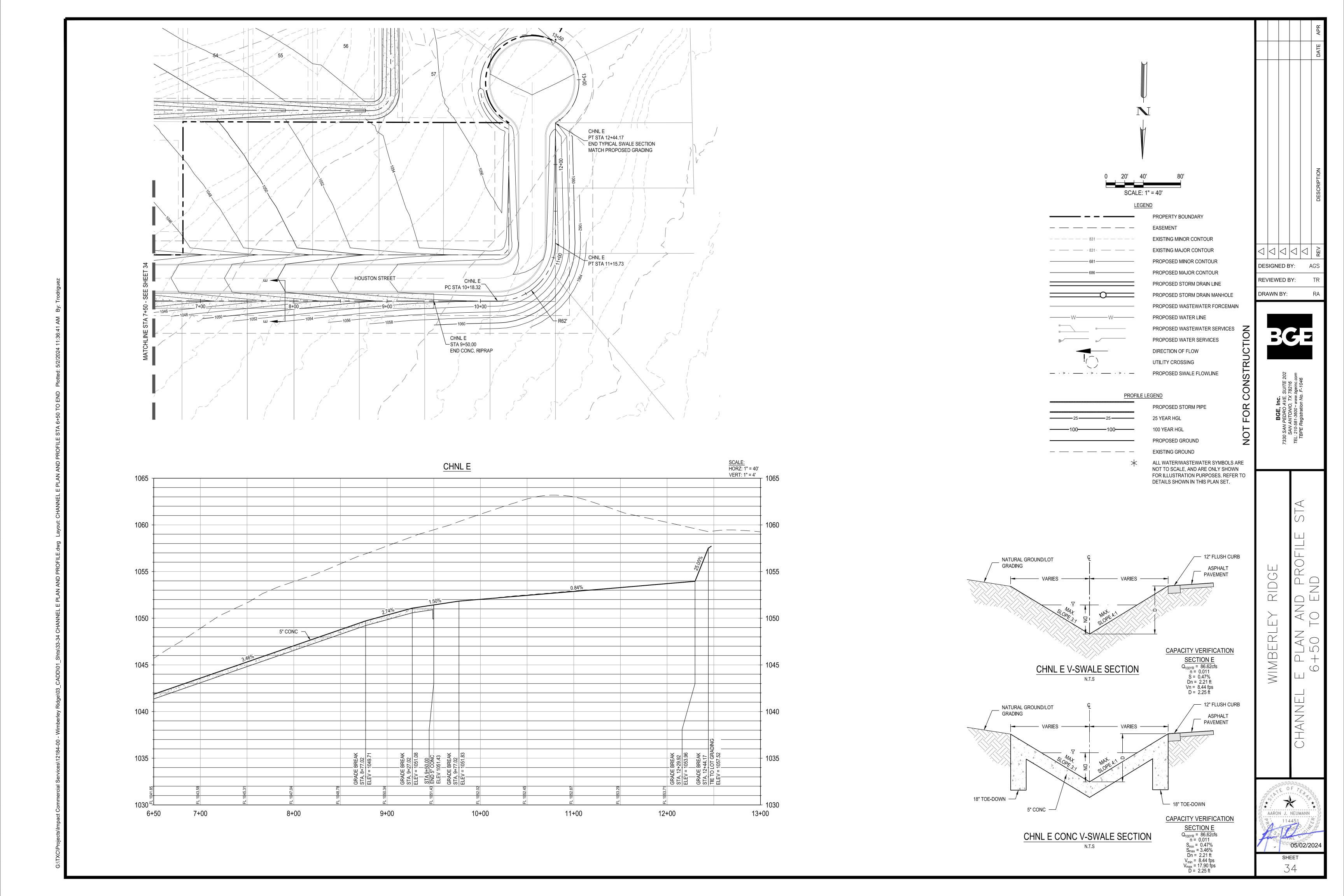


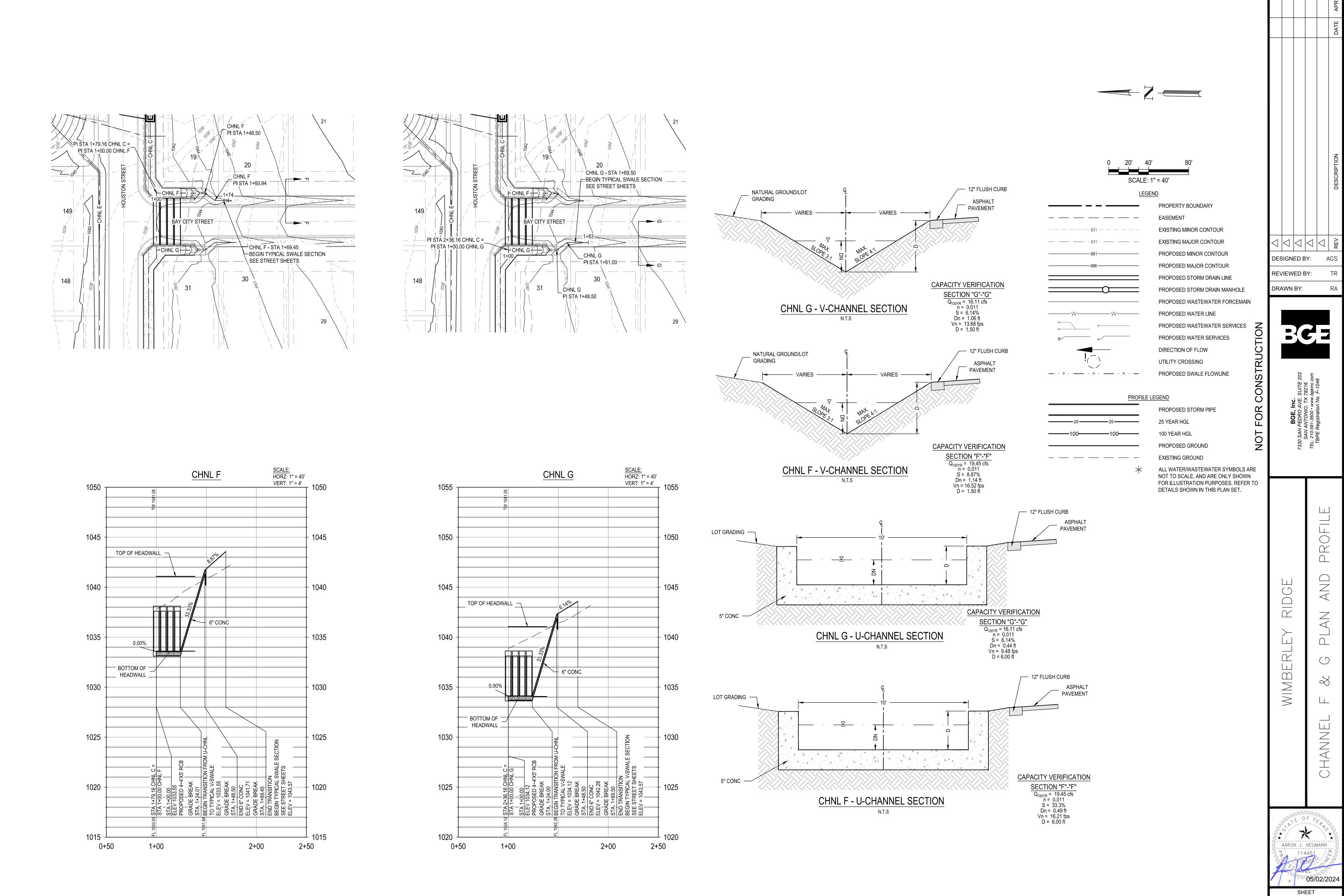
CHNL D V-SWALE TYPICAL SECTION

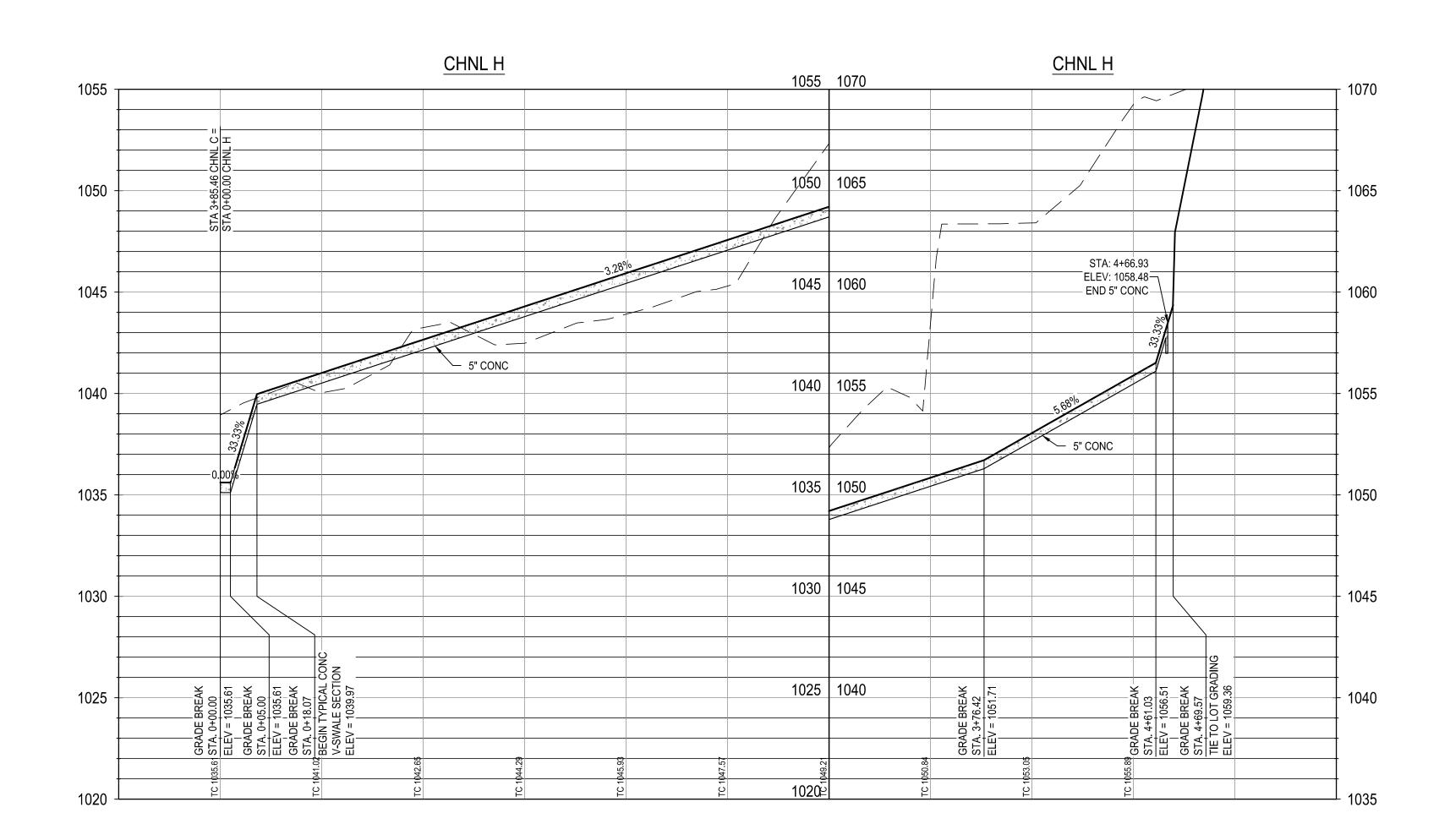
* AARON J. NEUMANN 05/02/2024

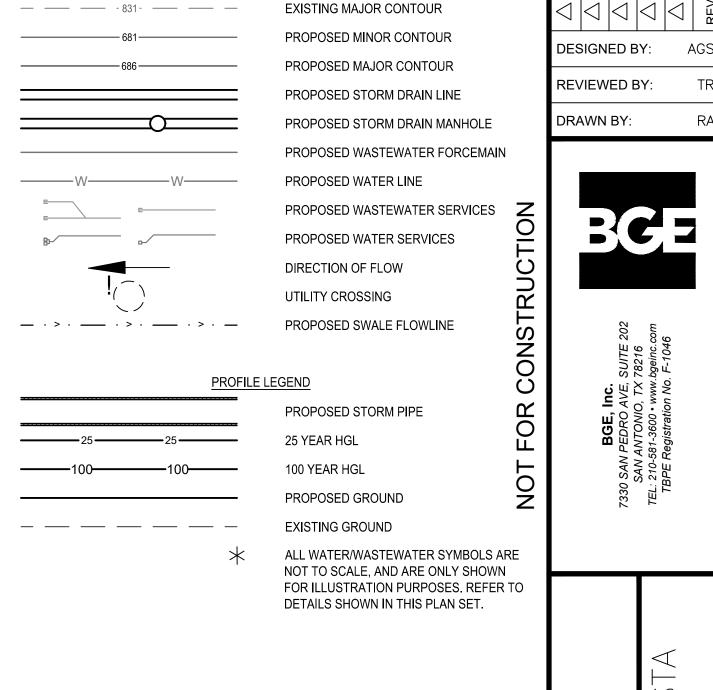
WIMBE









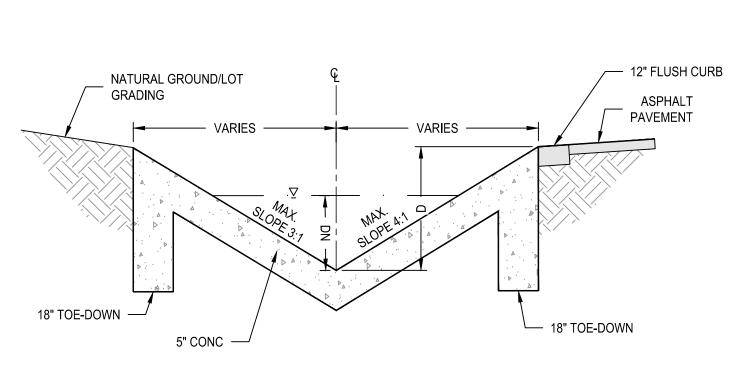


SCALE: 1" = 40'

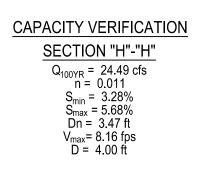
<u>LEGEND</u>

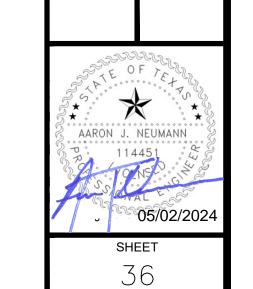
PROPERTY BOUNDARY

EXISTING MINOR CONTOUR



CHNL H - V-CHANNEL SECTION
N.T.S

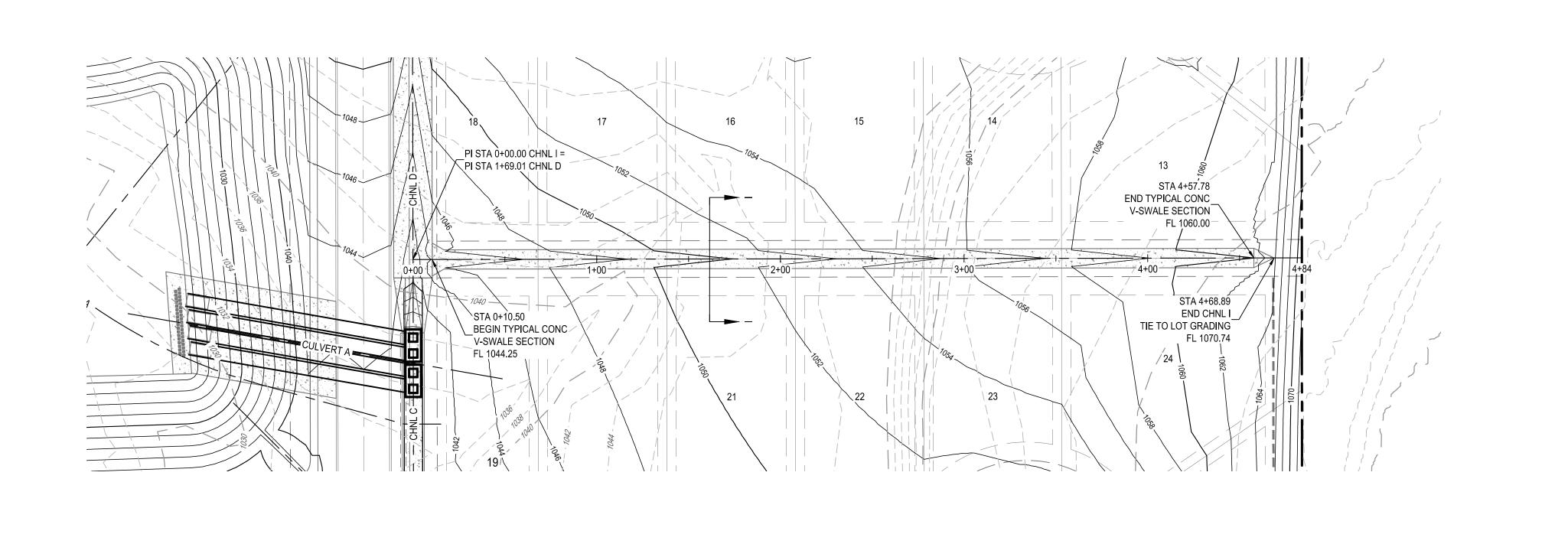


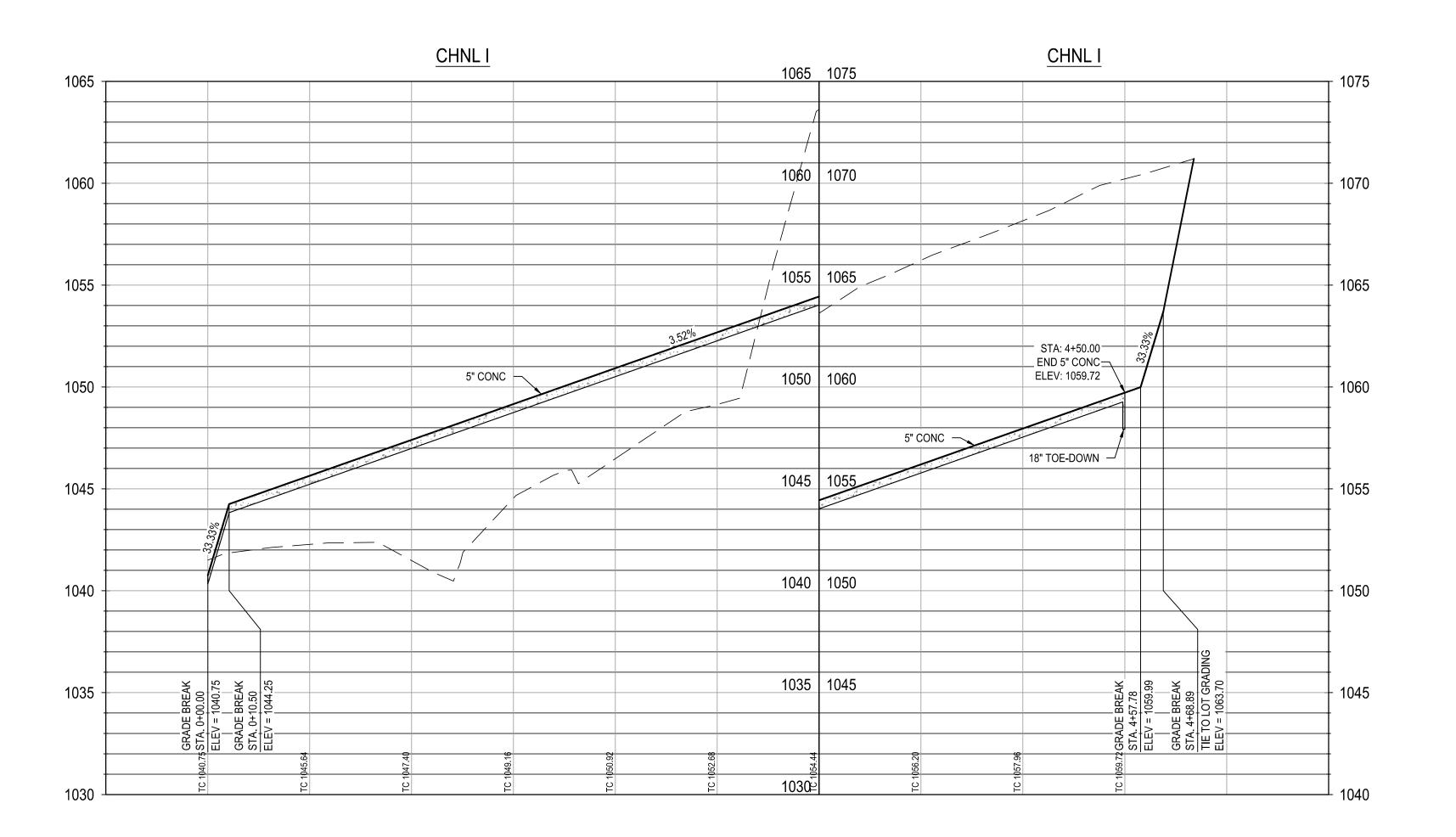


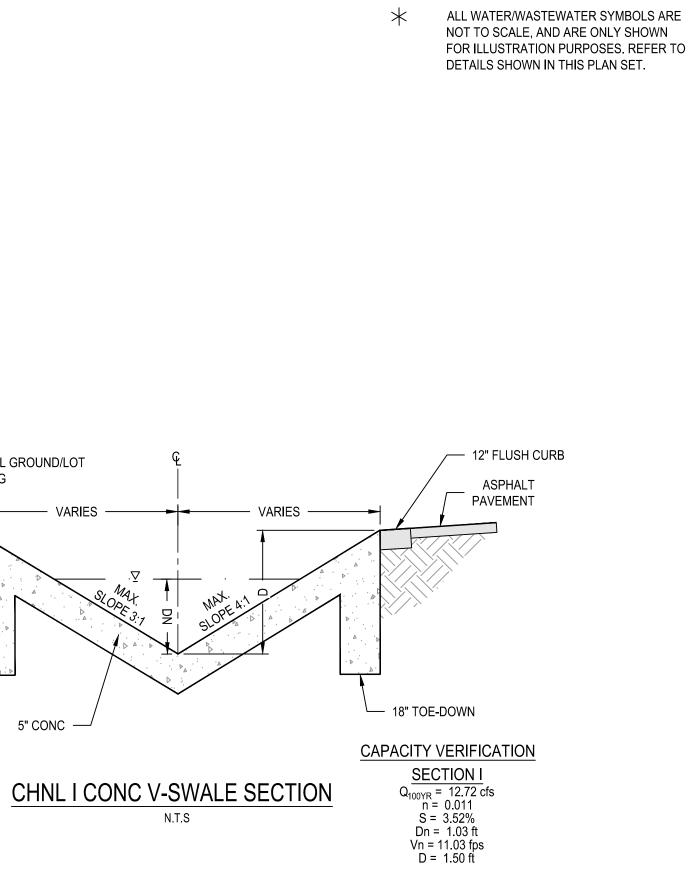
CHANNE

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WIMBERLE





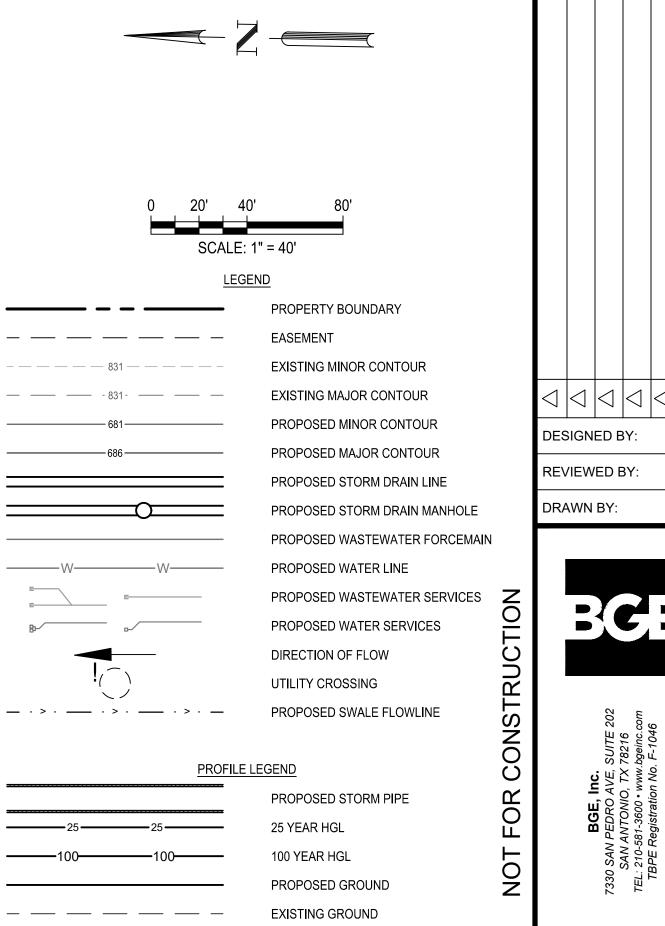


NATURAL GROUND/LOT GRADING

18" TOE-DOWN —

- VARIES

5" CONC -

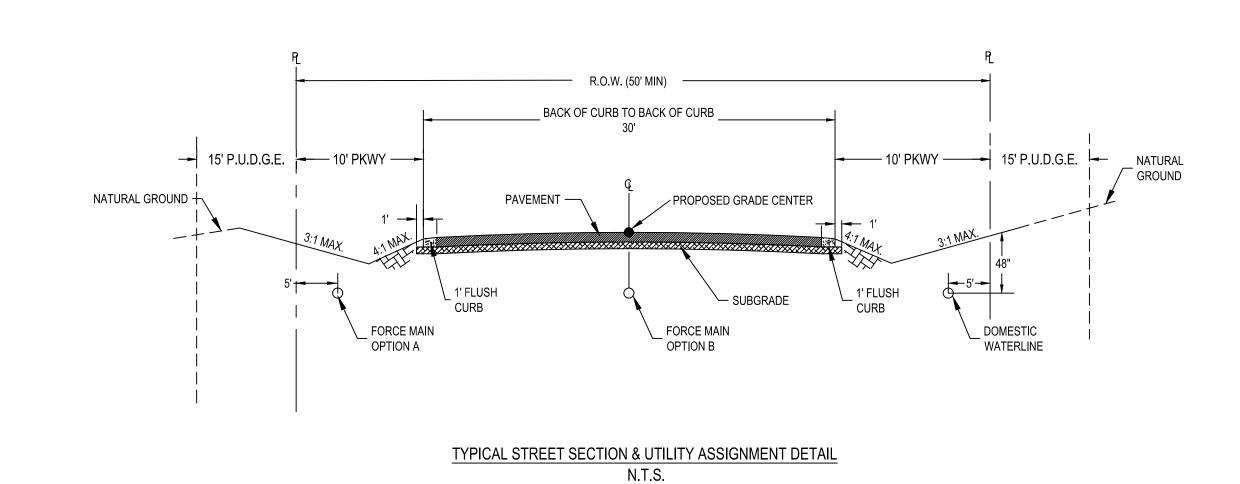


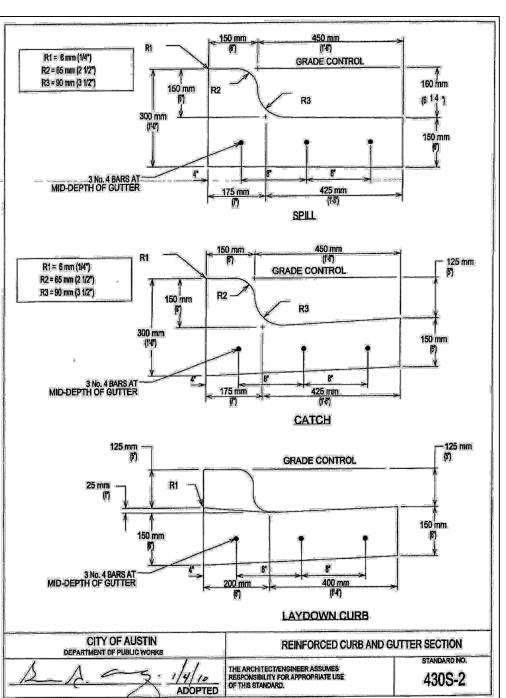
WIMBERLEY

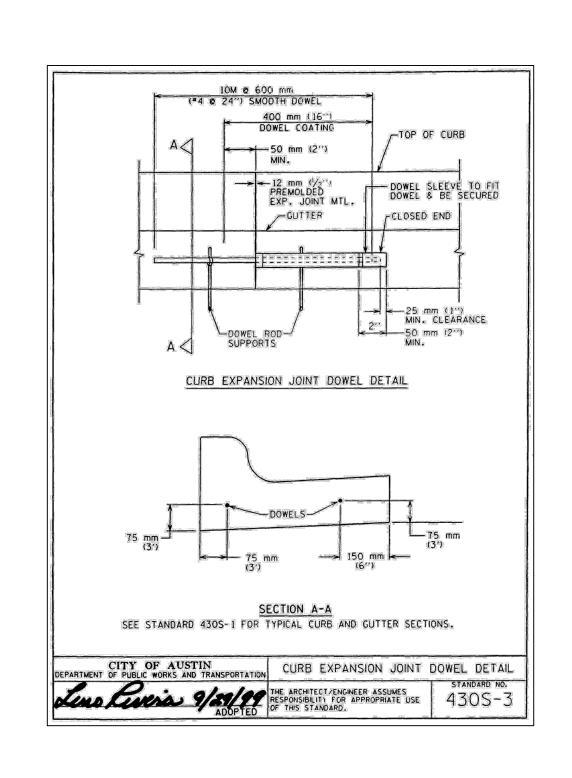


CHANNEI

RIDGE









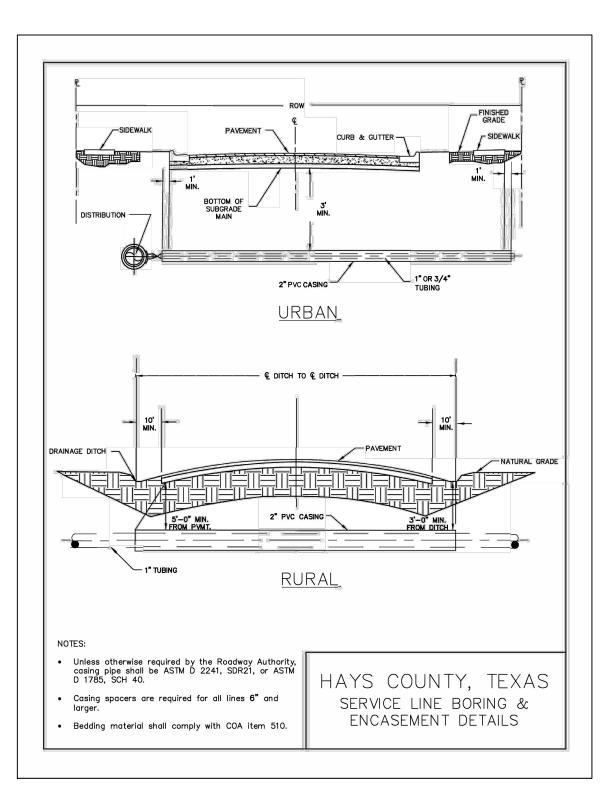
DESIGNED BY: AGS

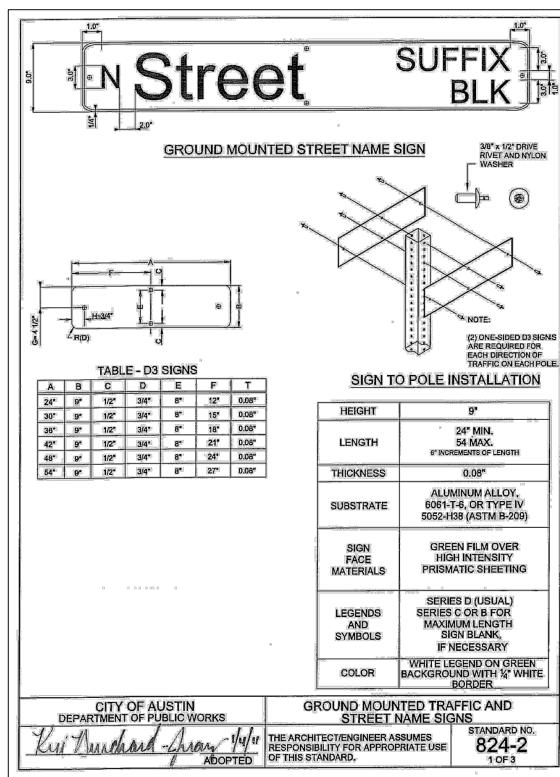
REVIEWED BY:

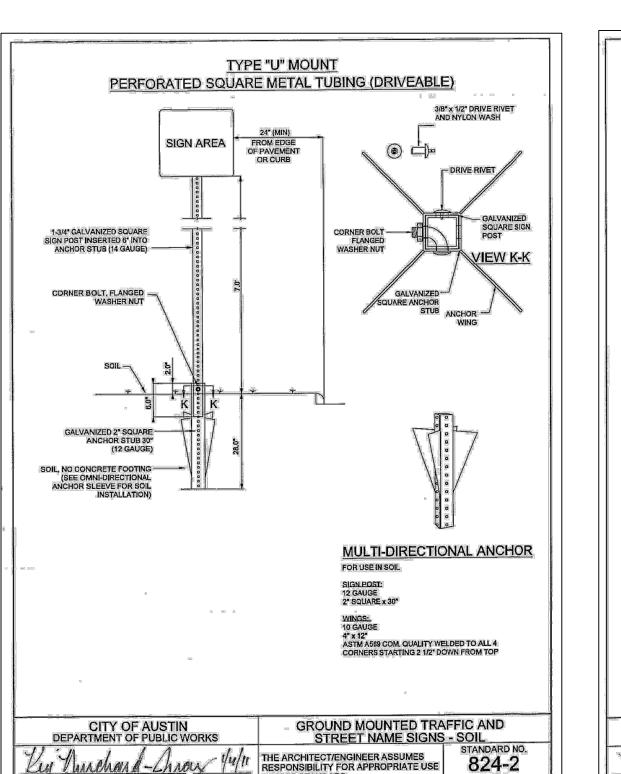
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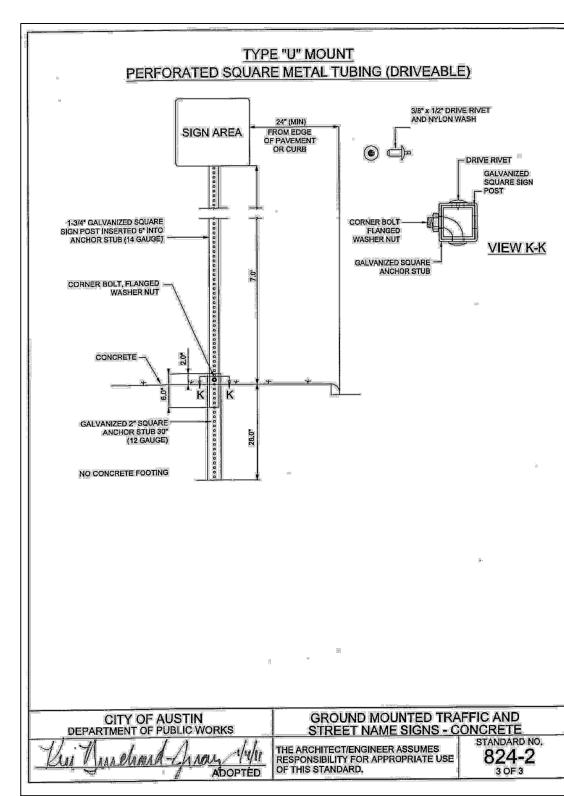
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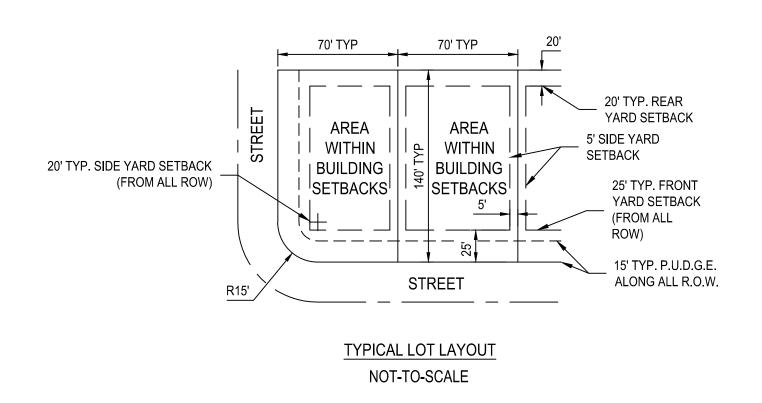
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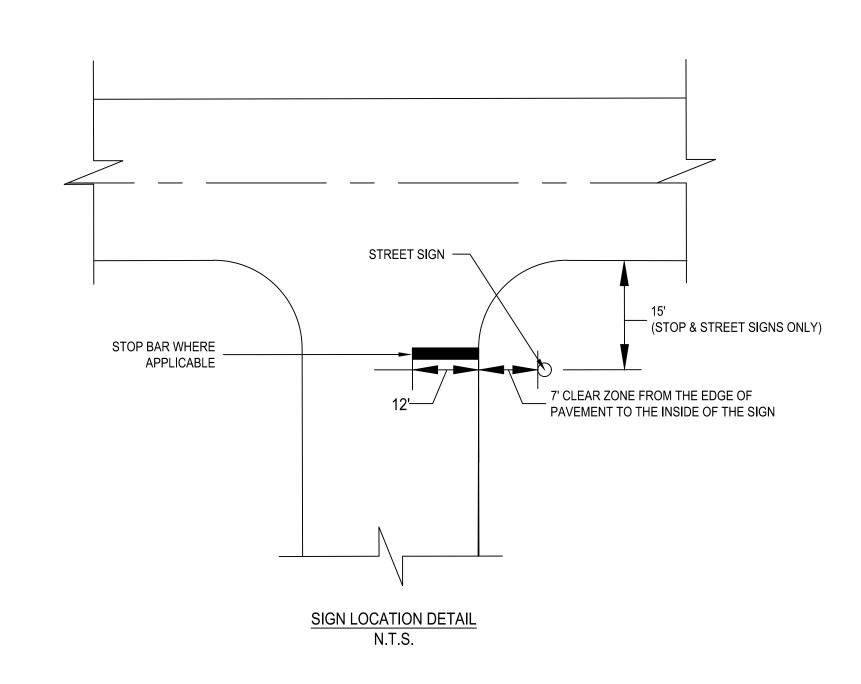


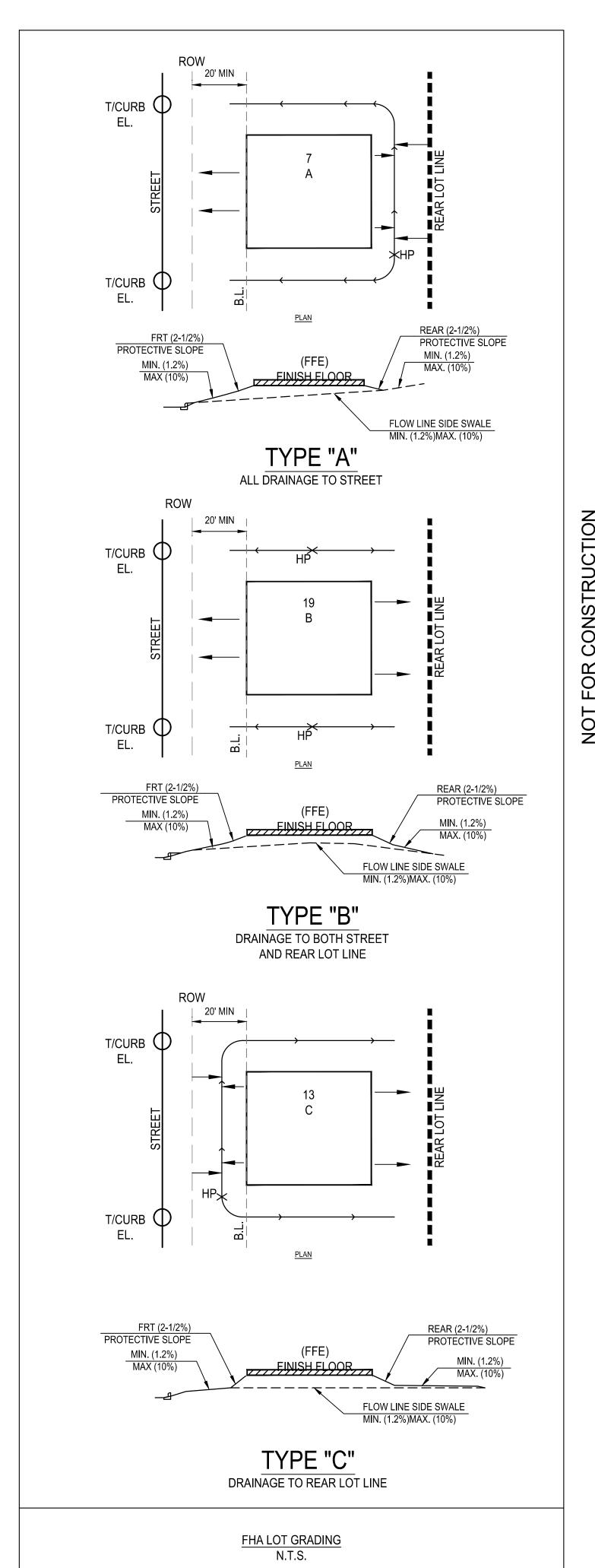


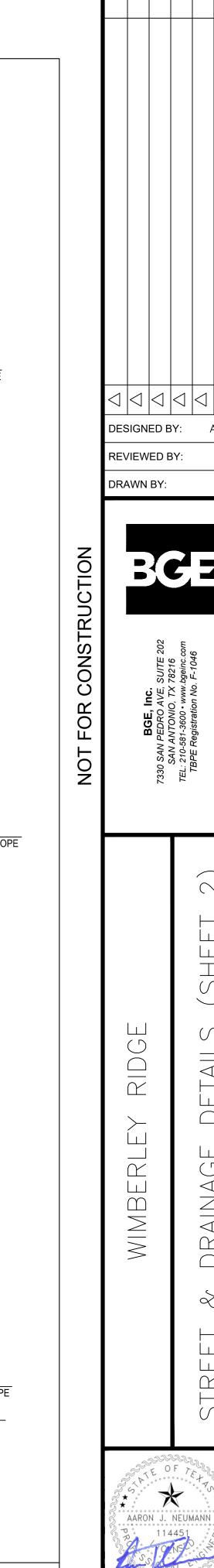








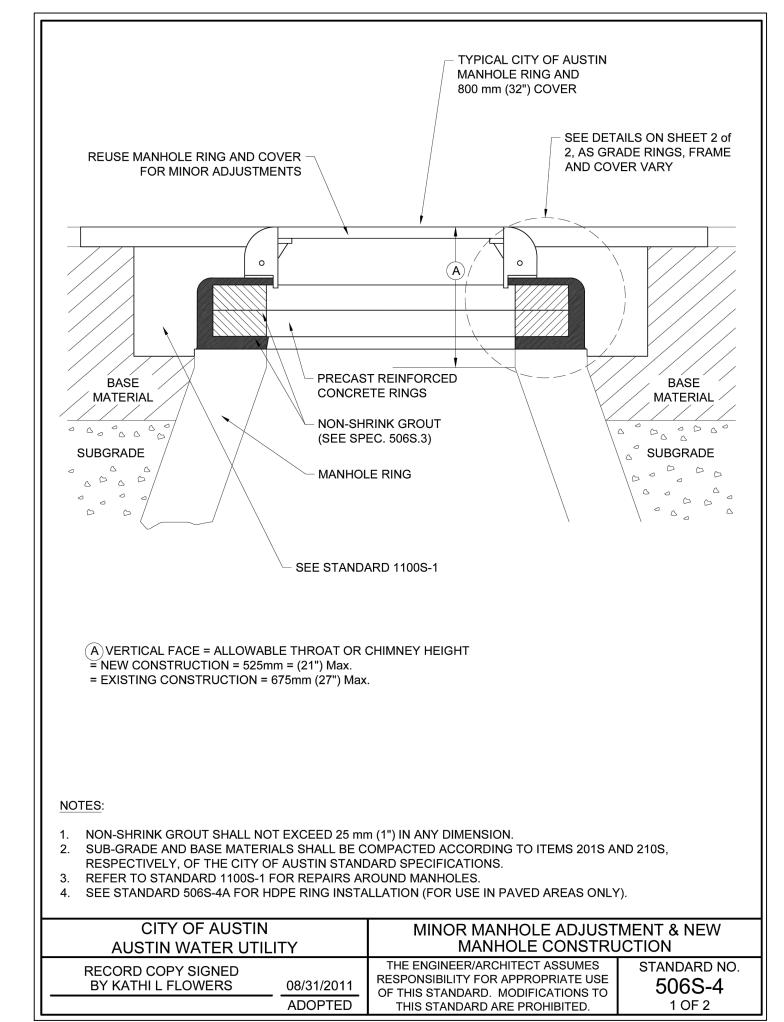


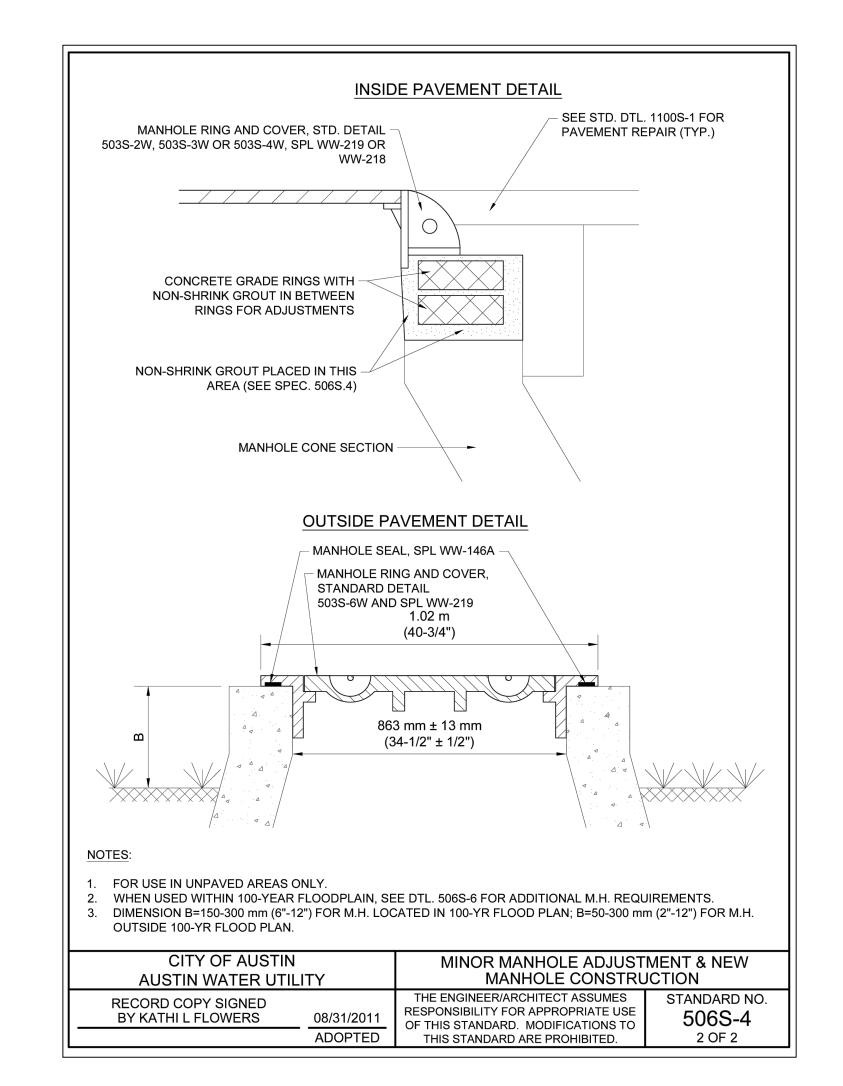


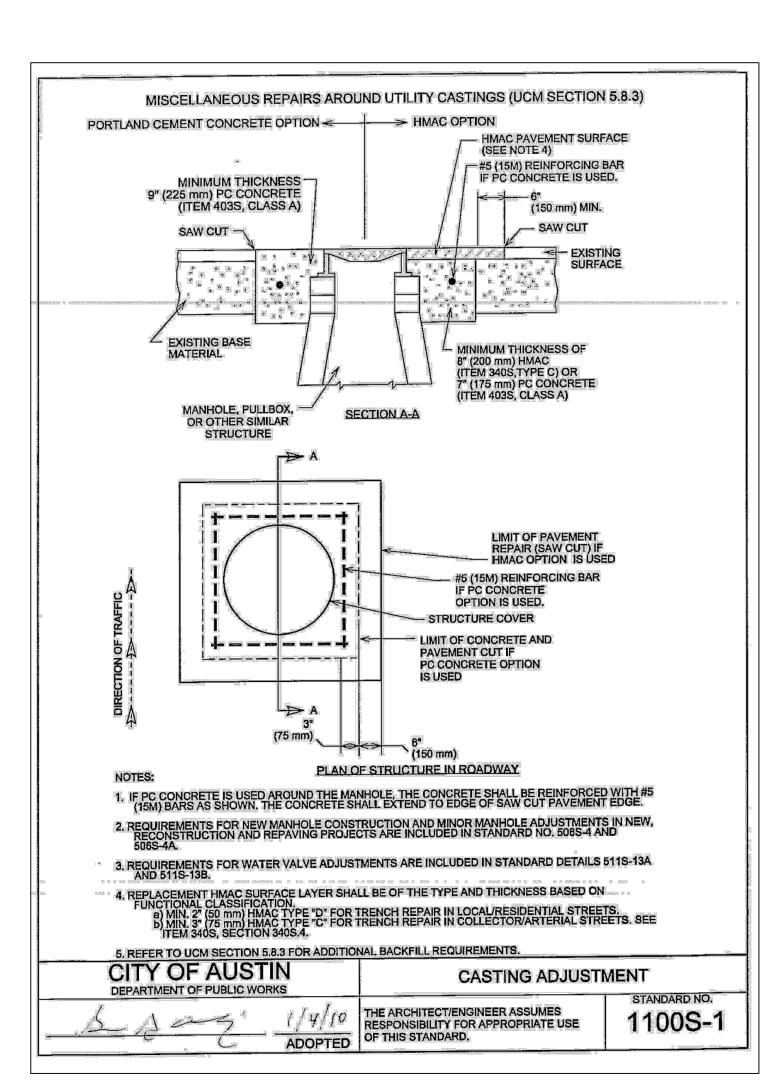
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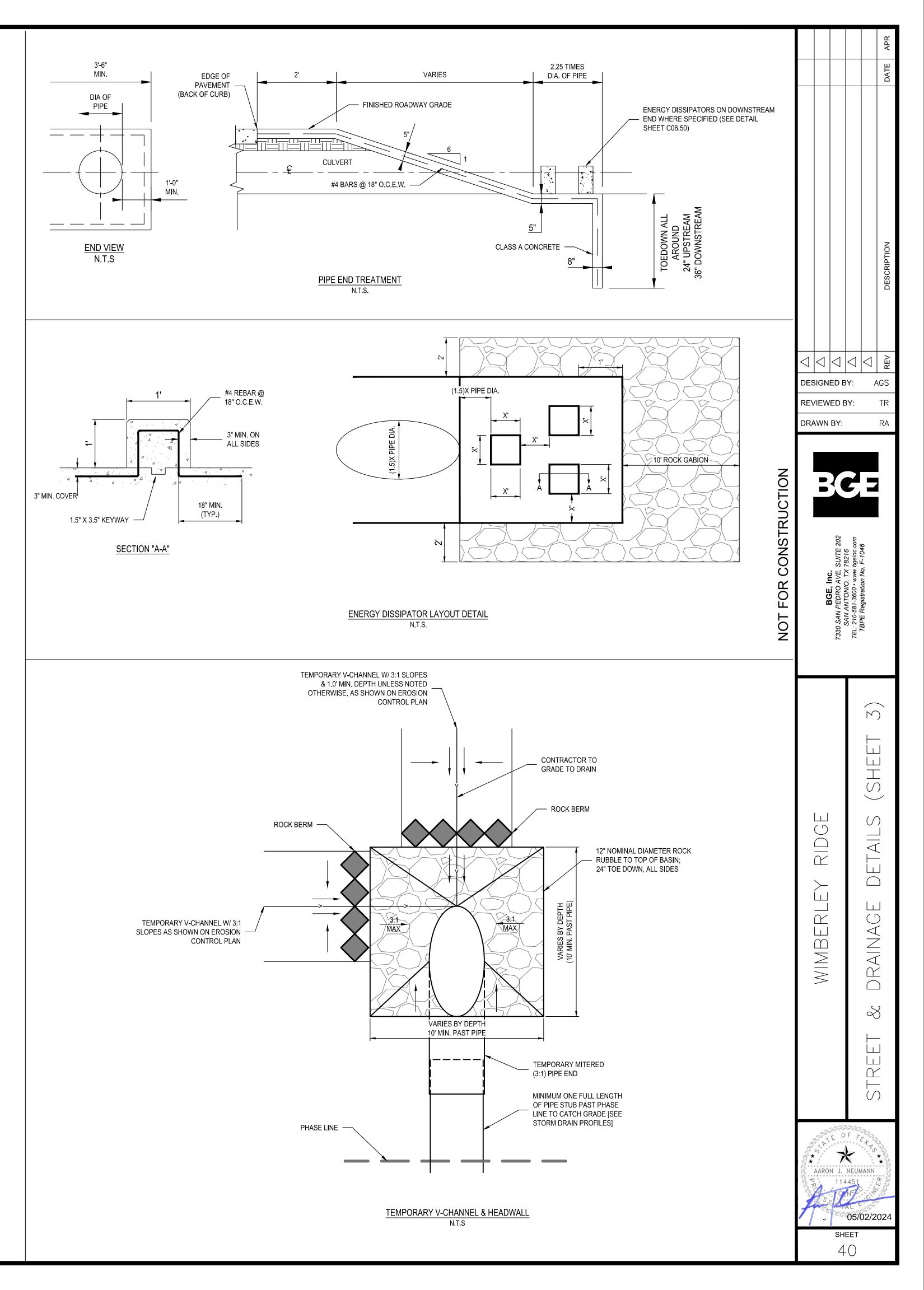
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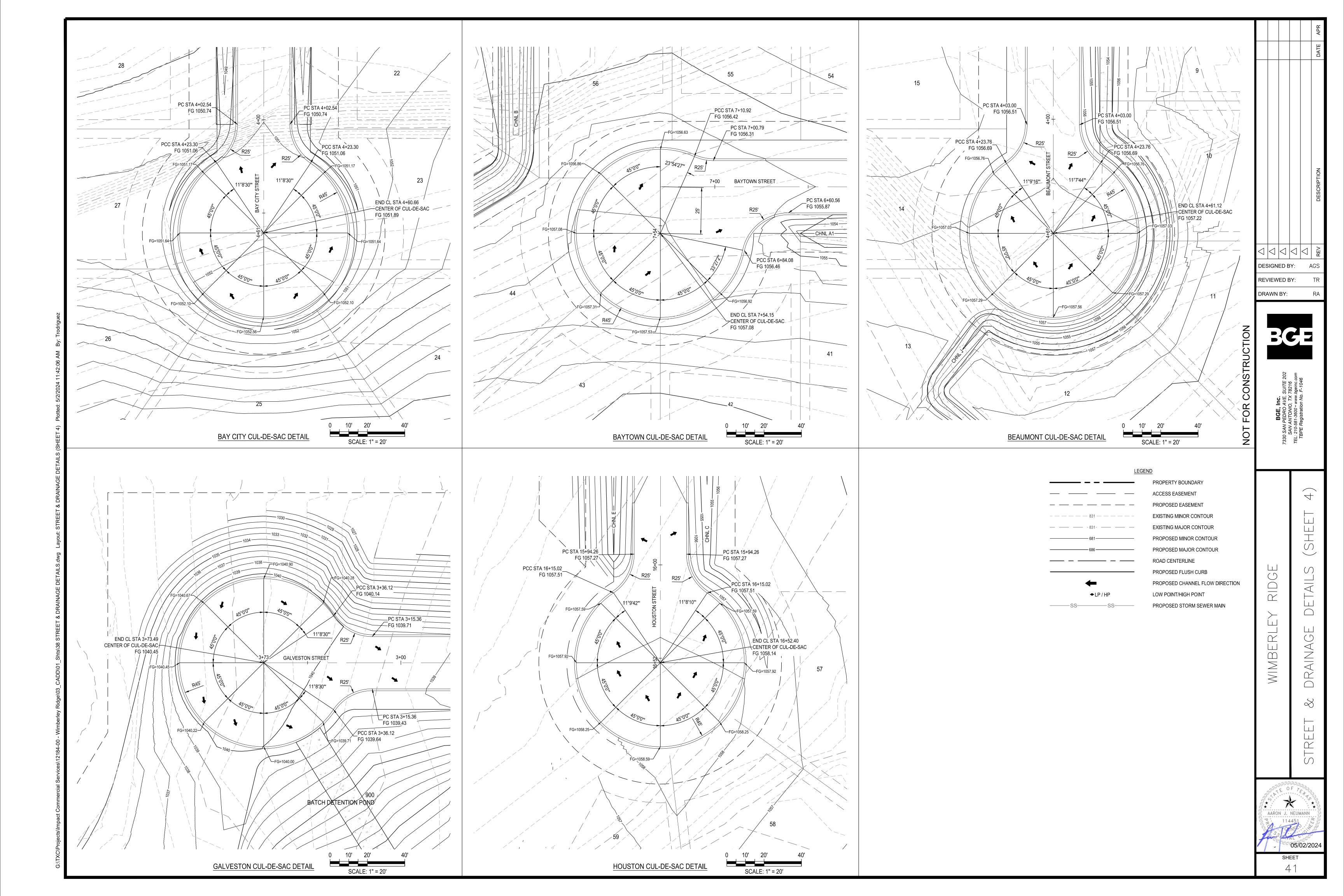
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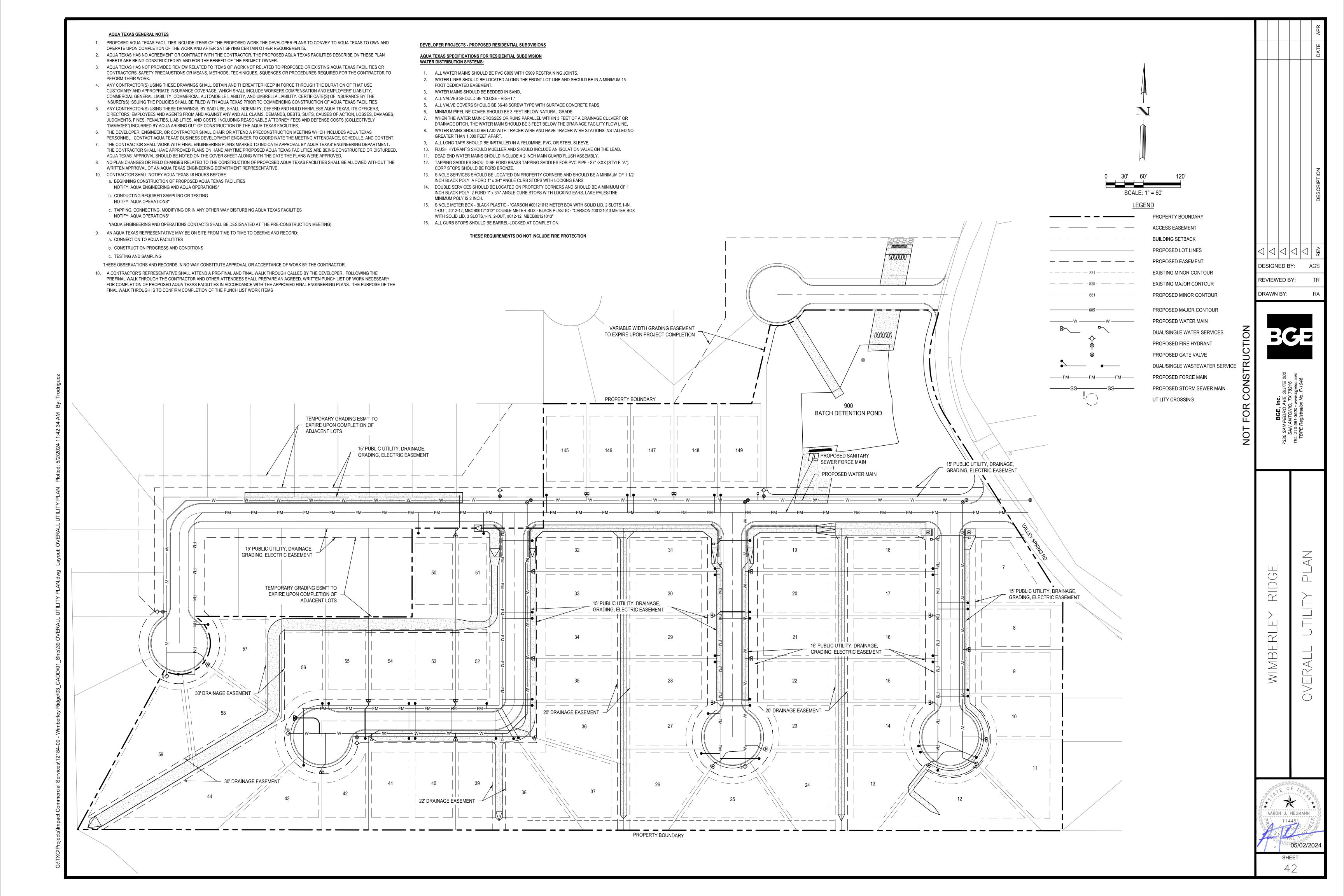


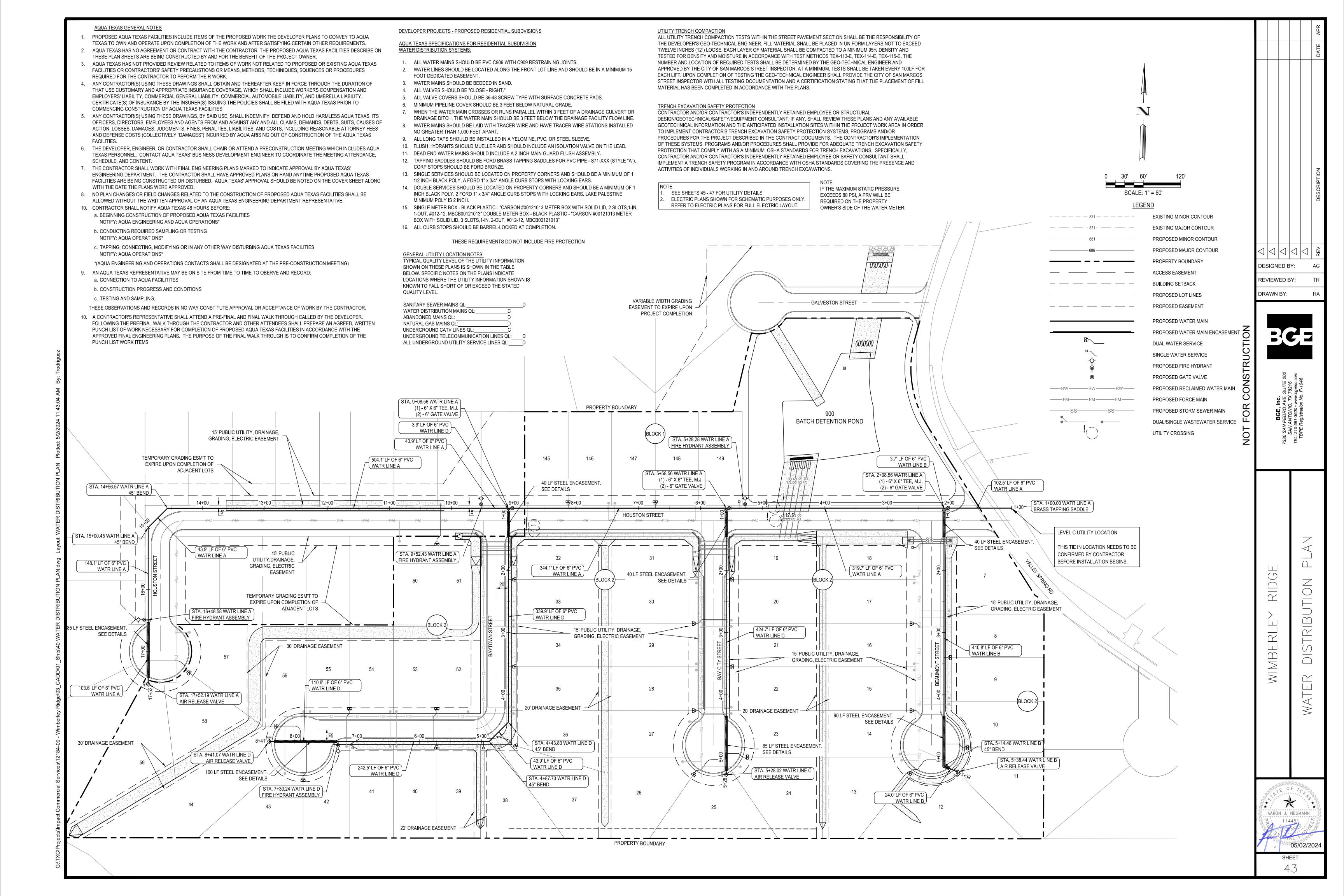


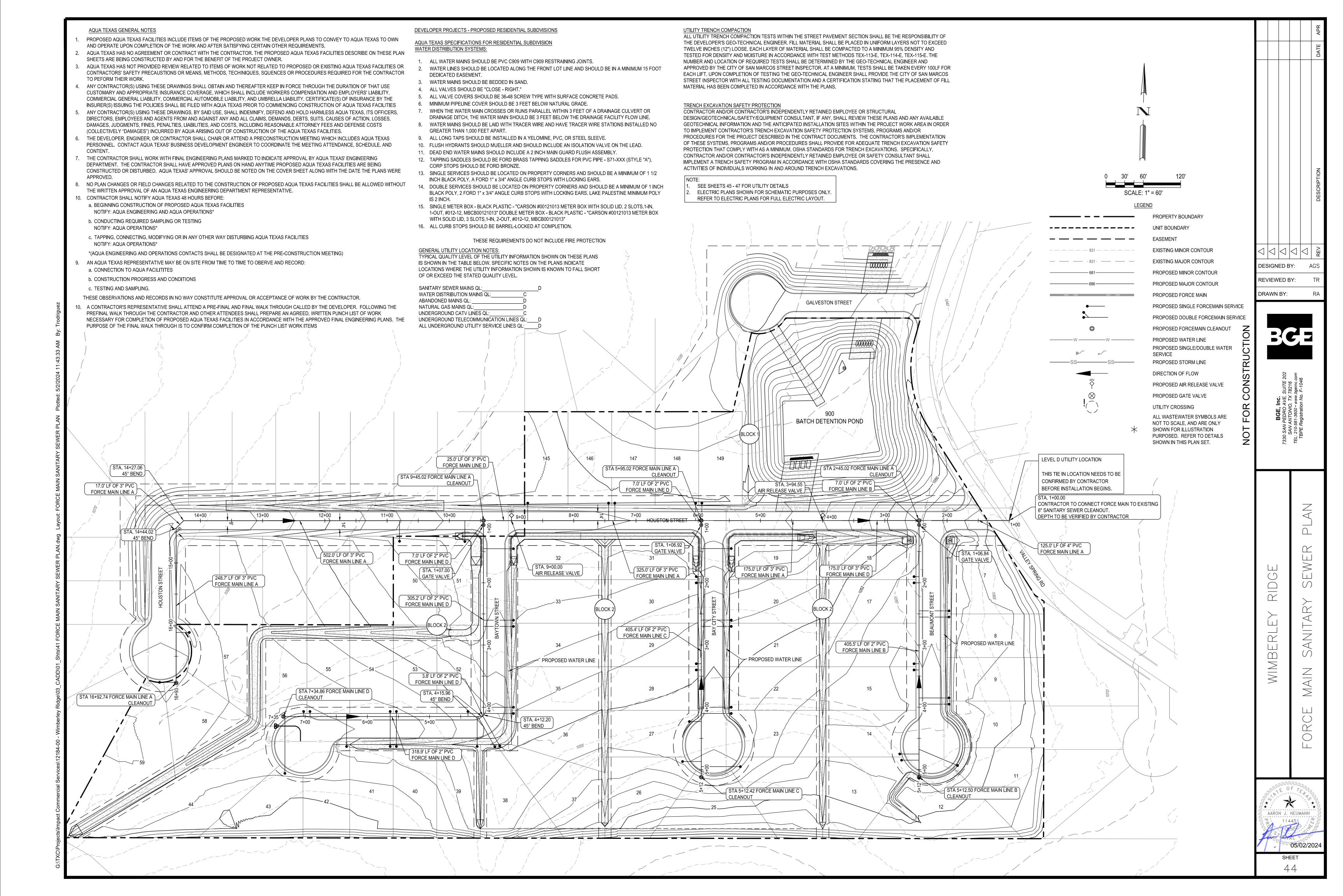


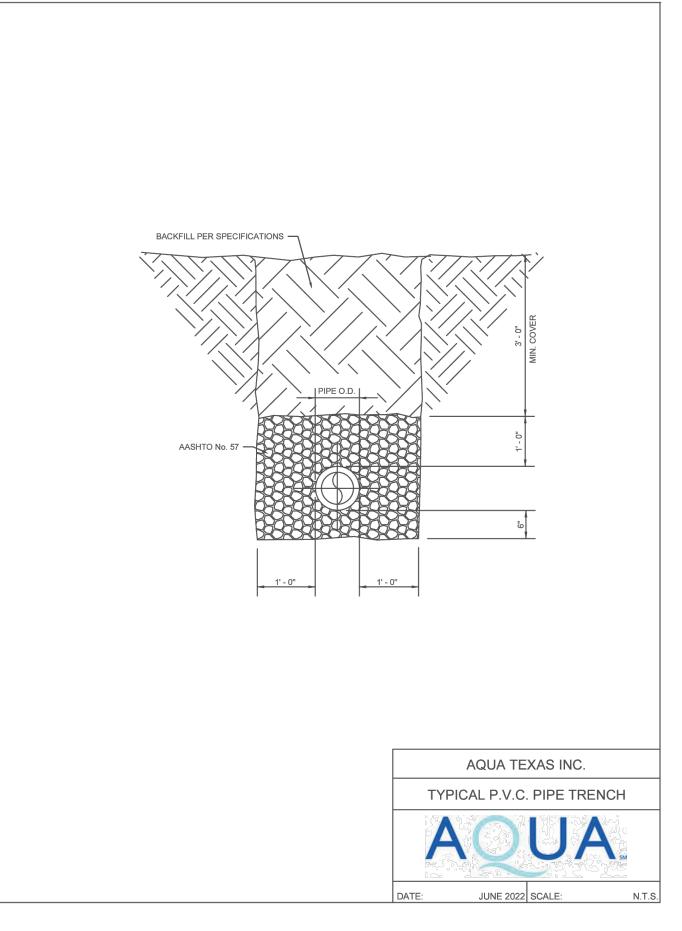


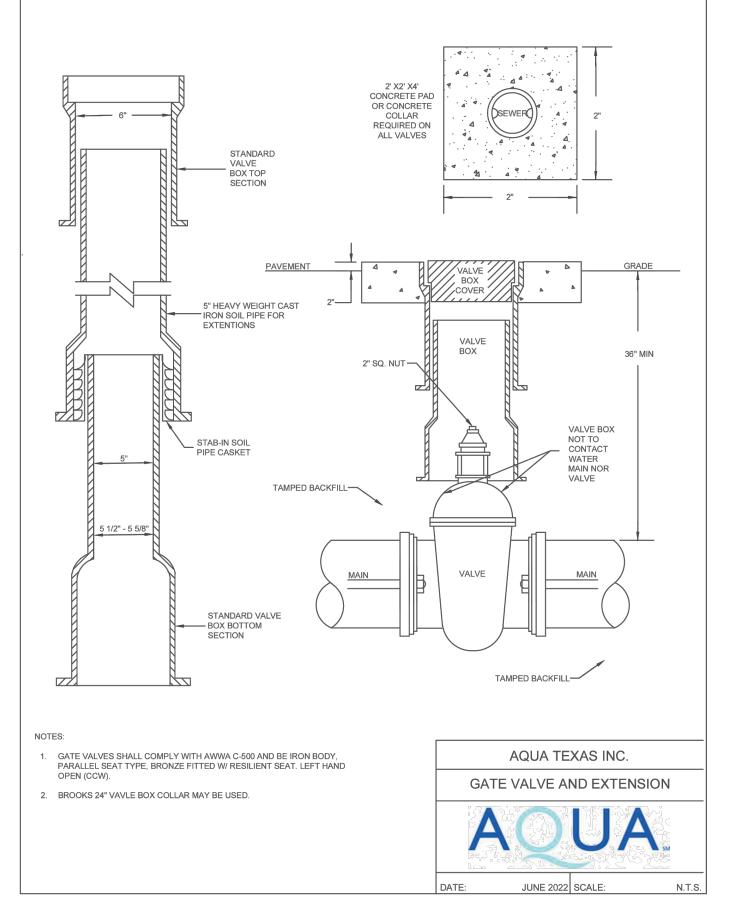


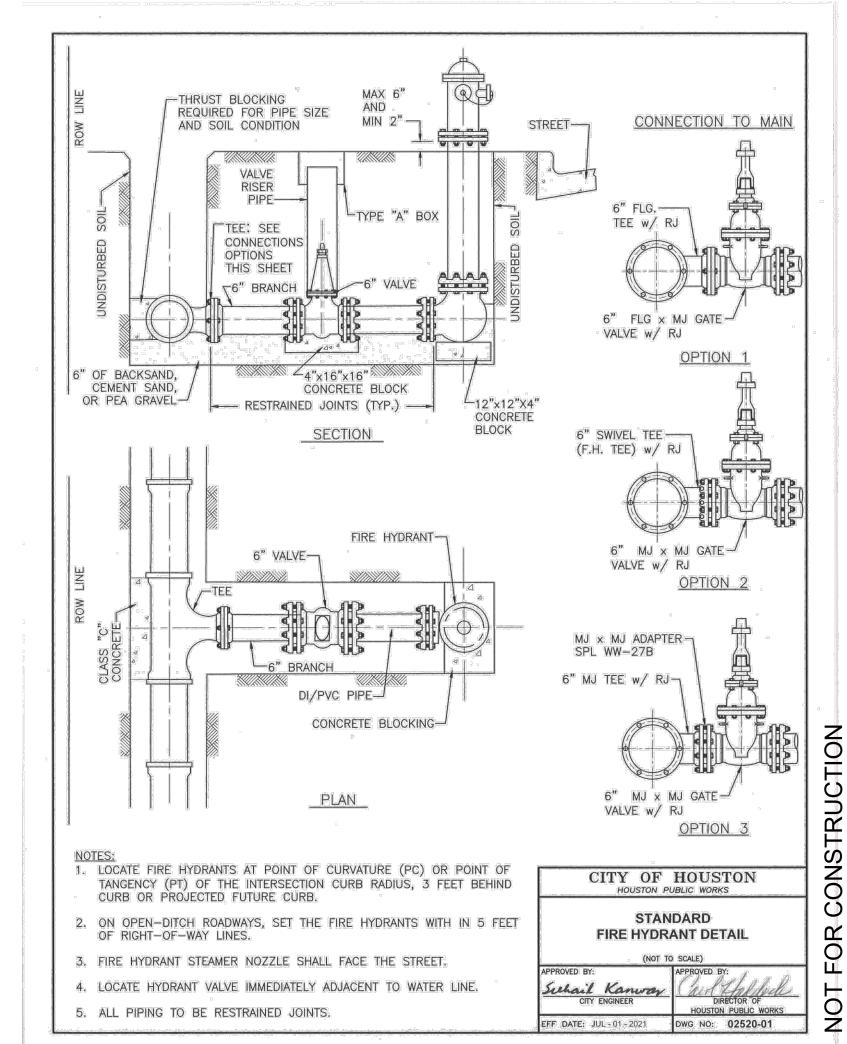


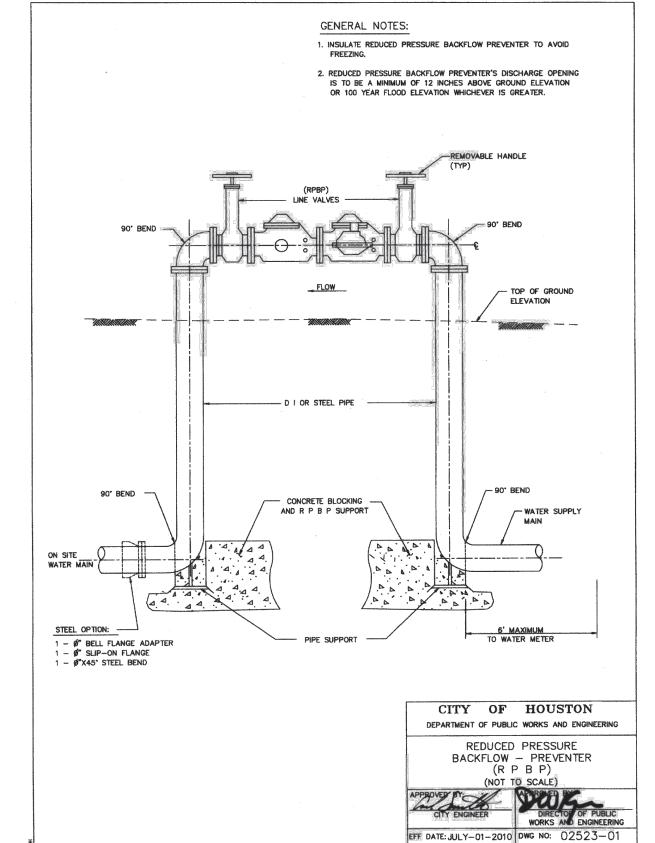


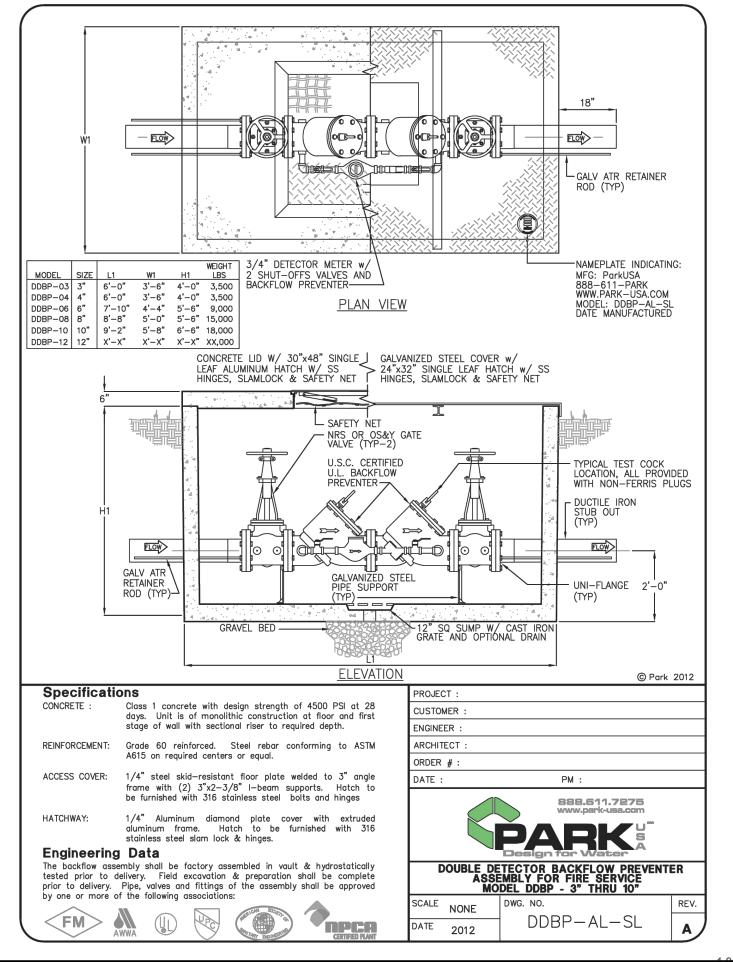


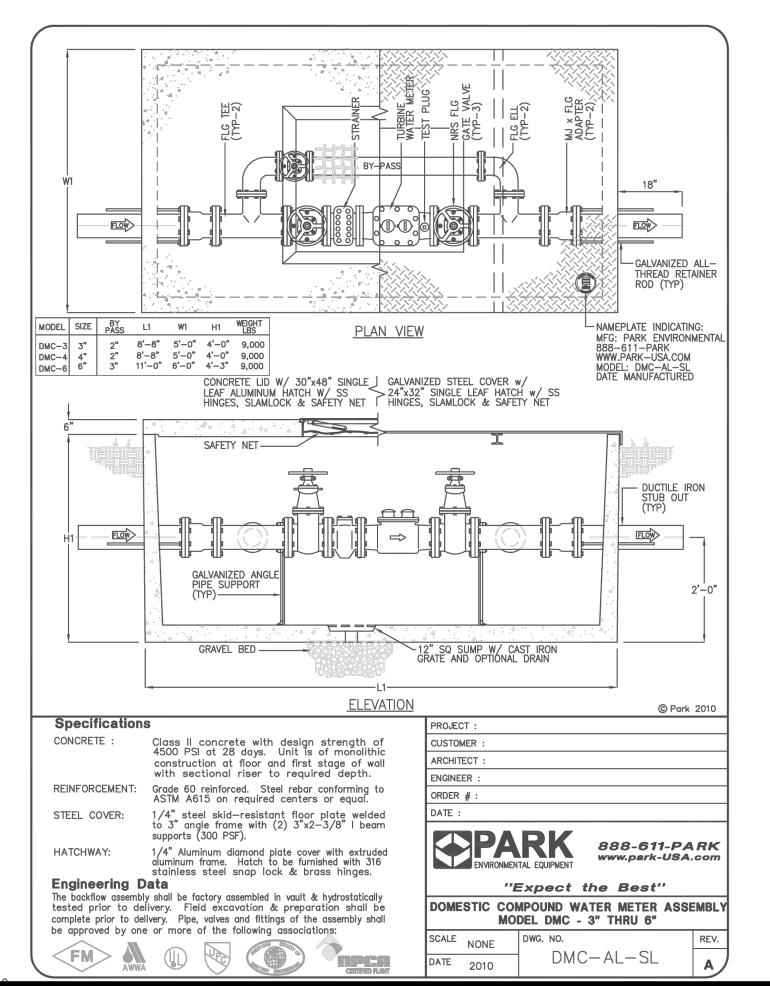


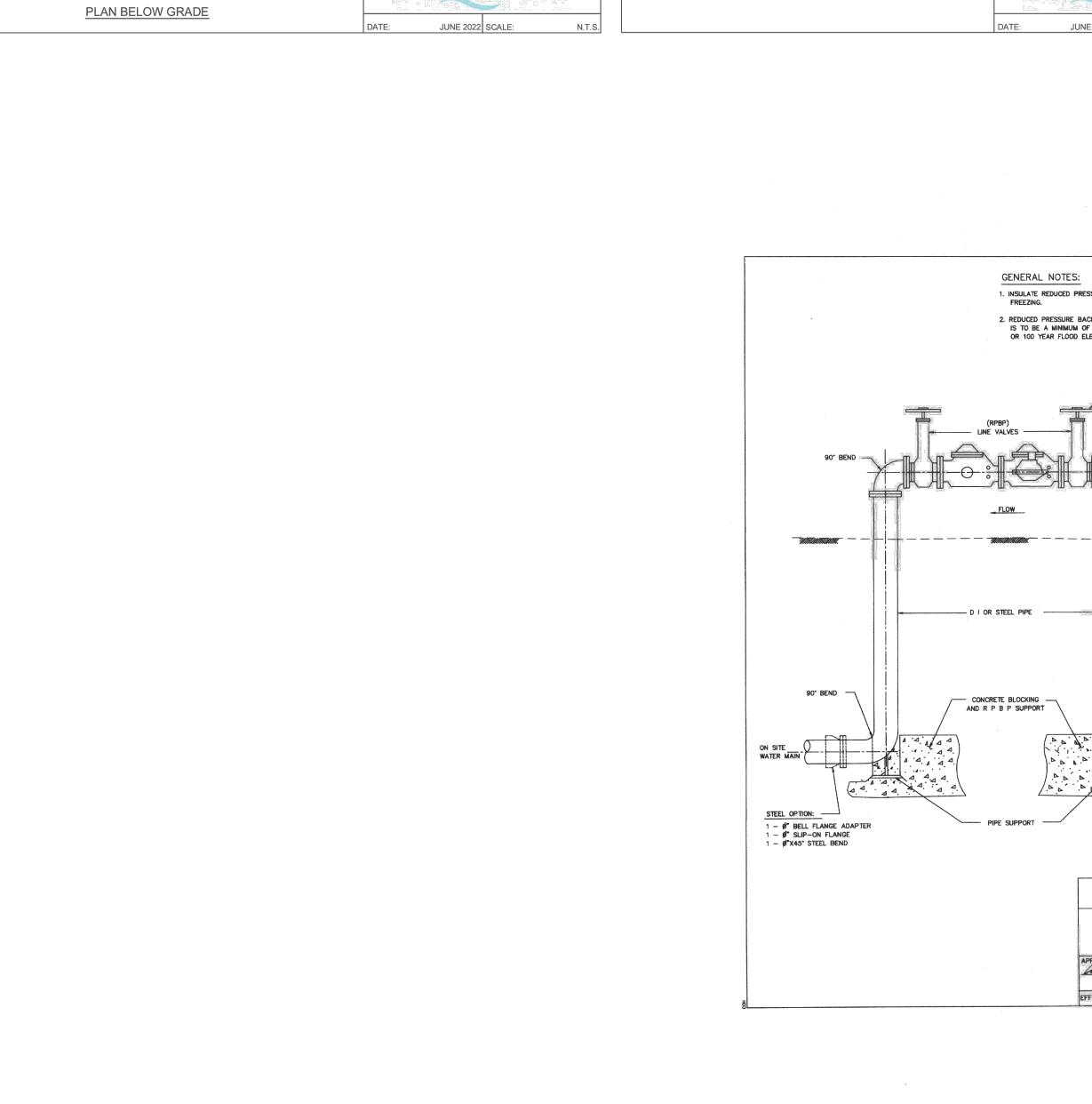












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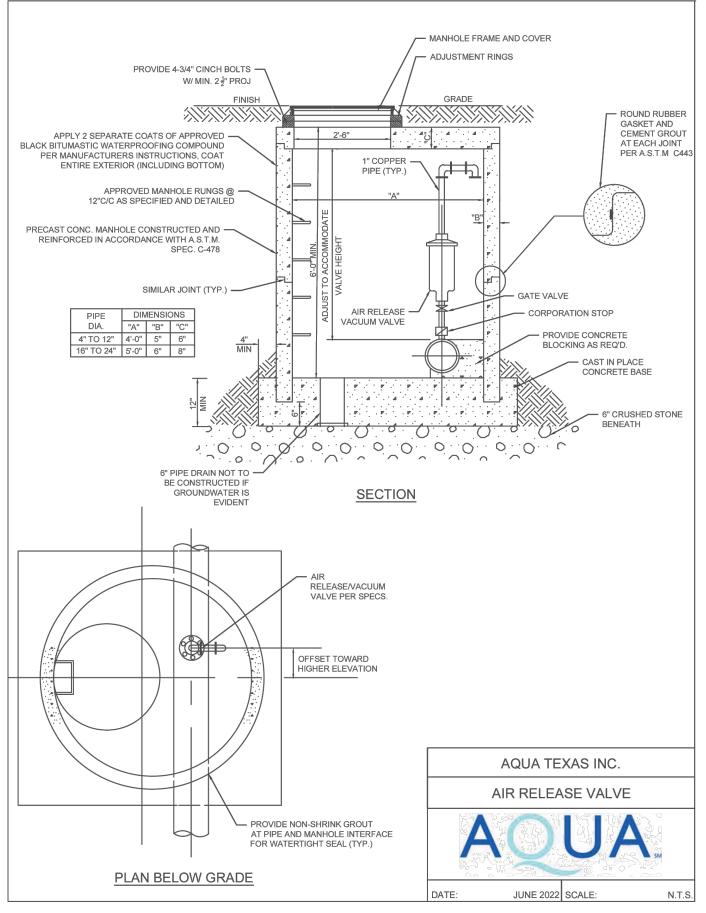
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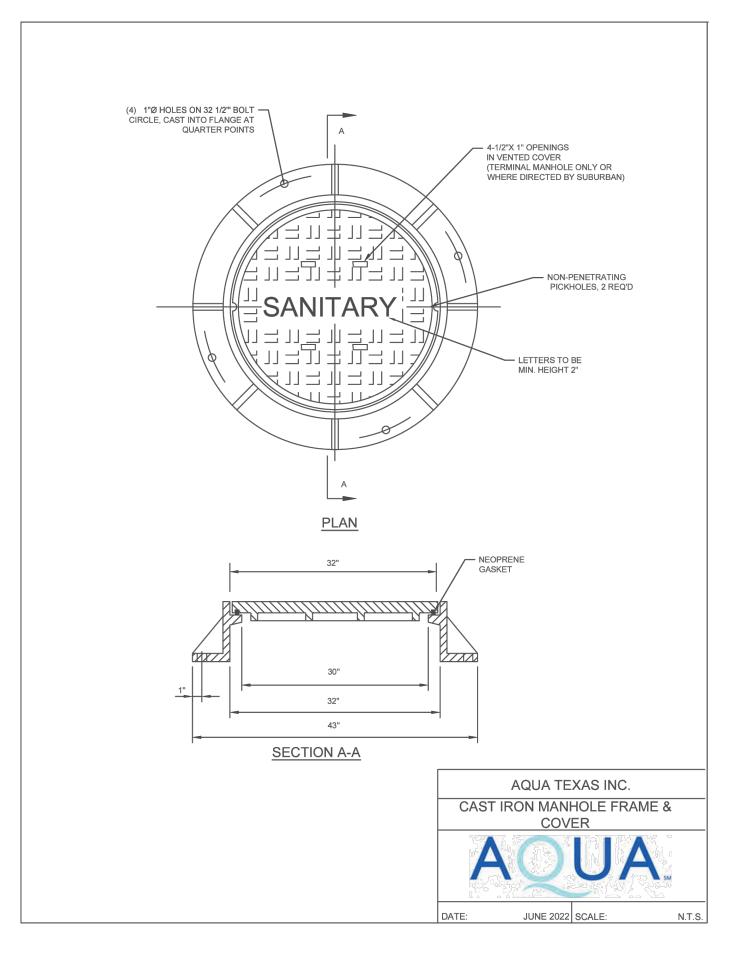
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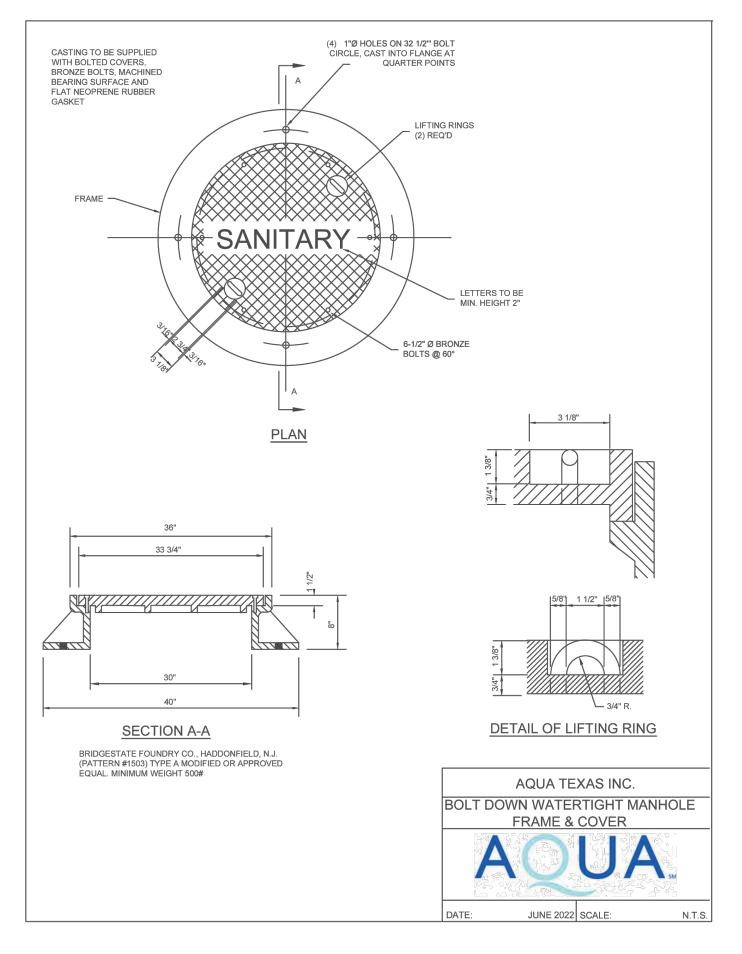
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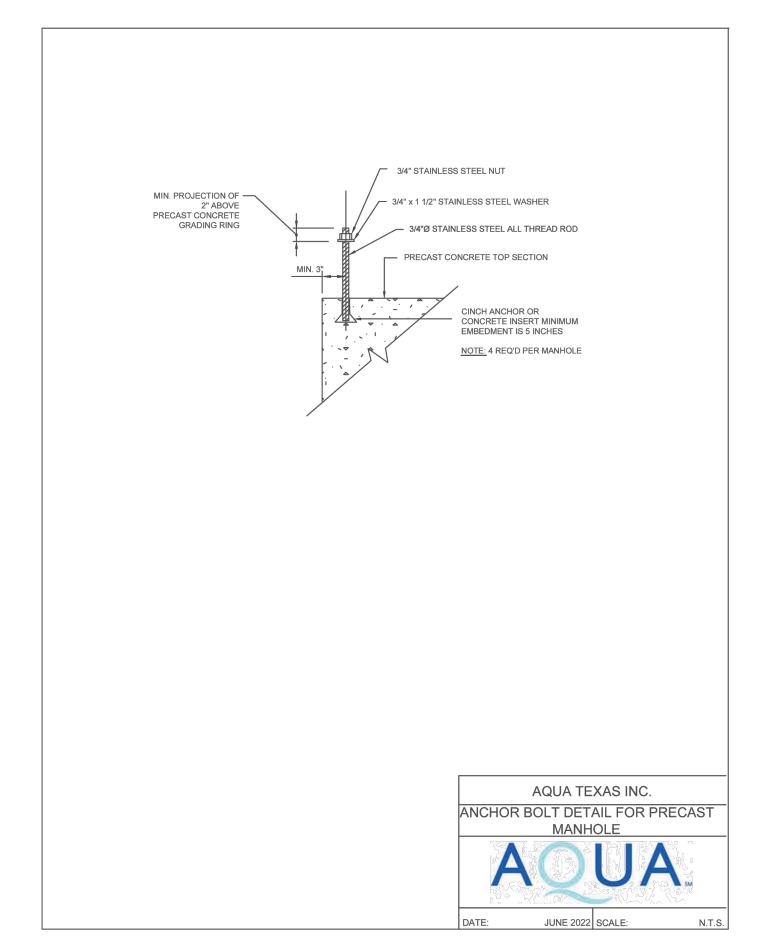
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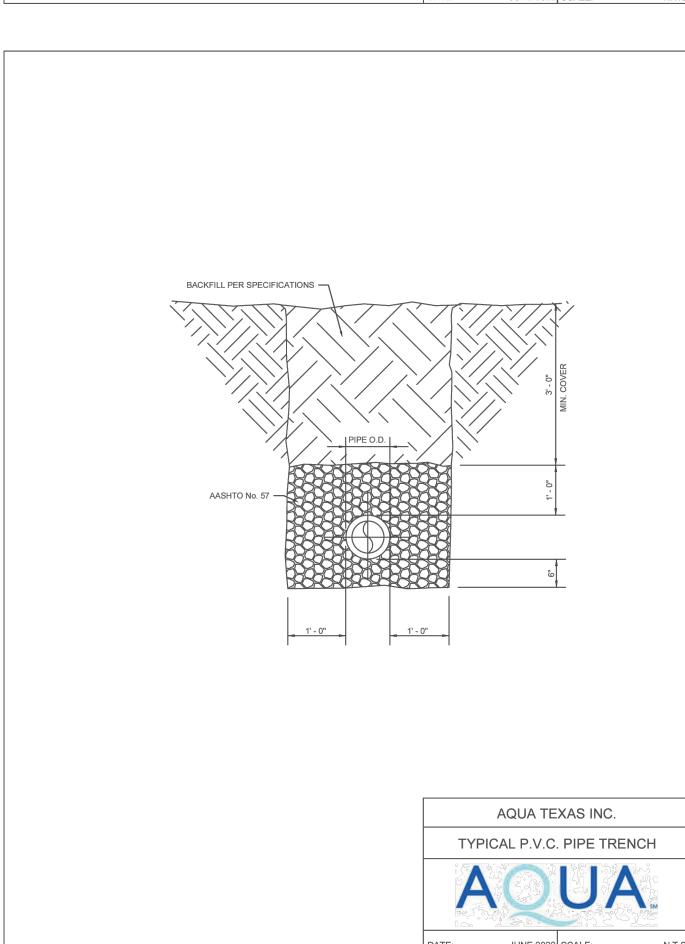
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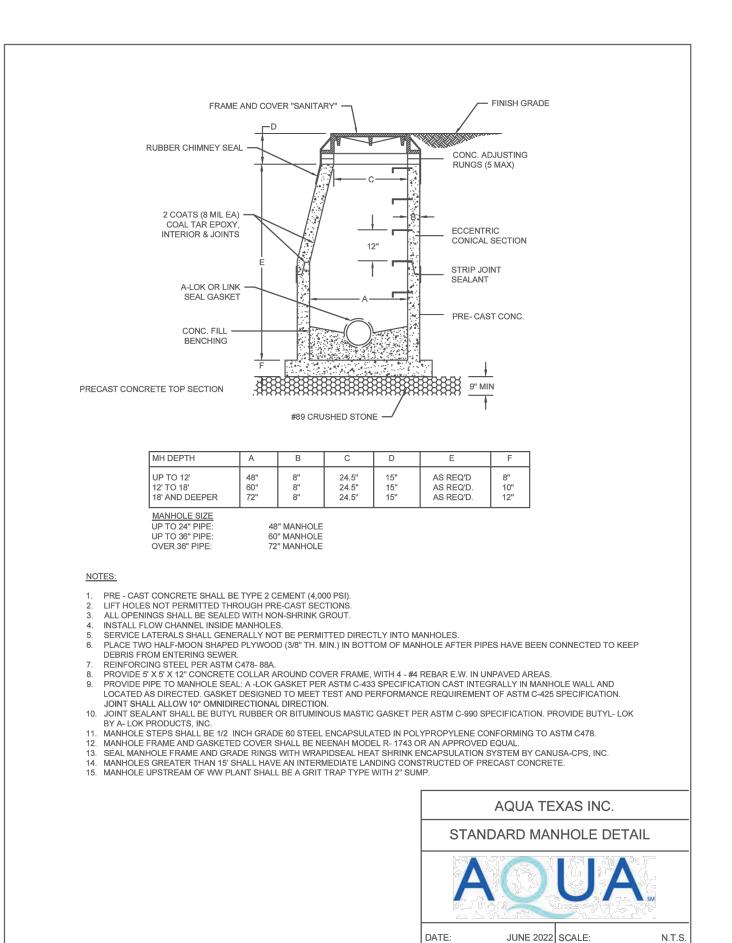


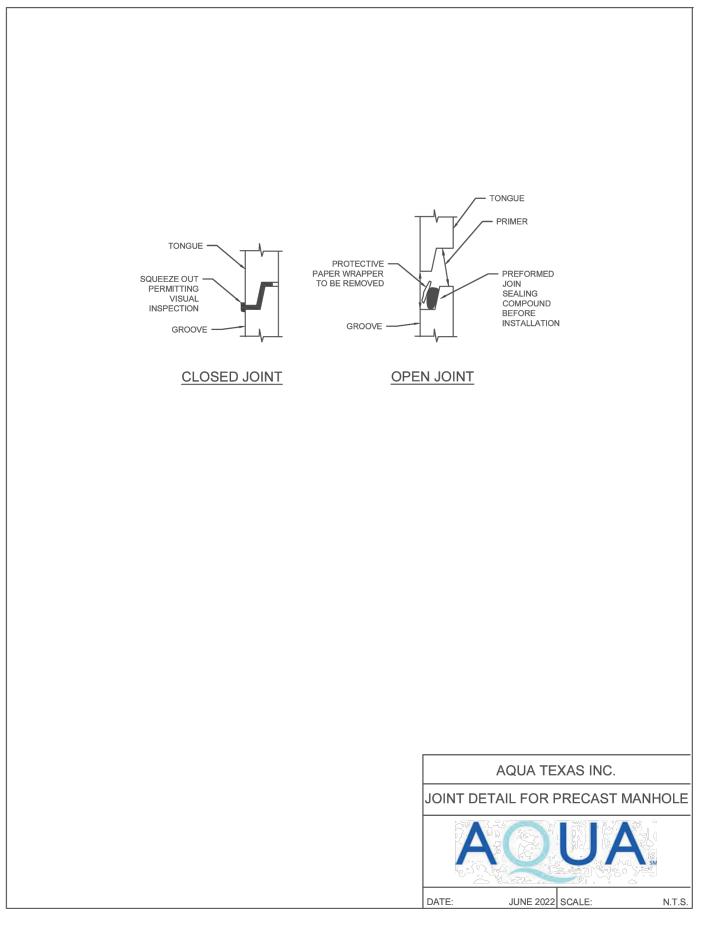


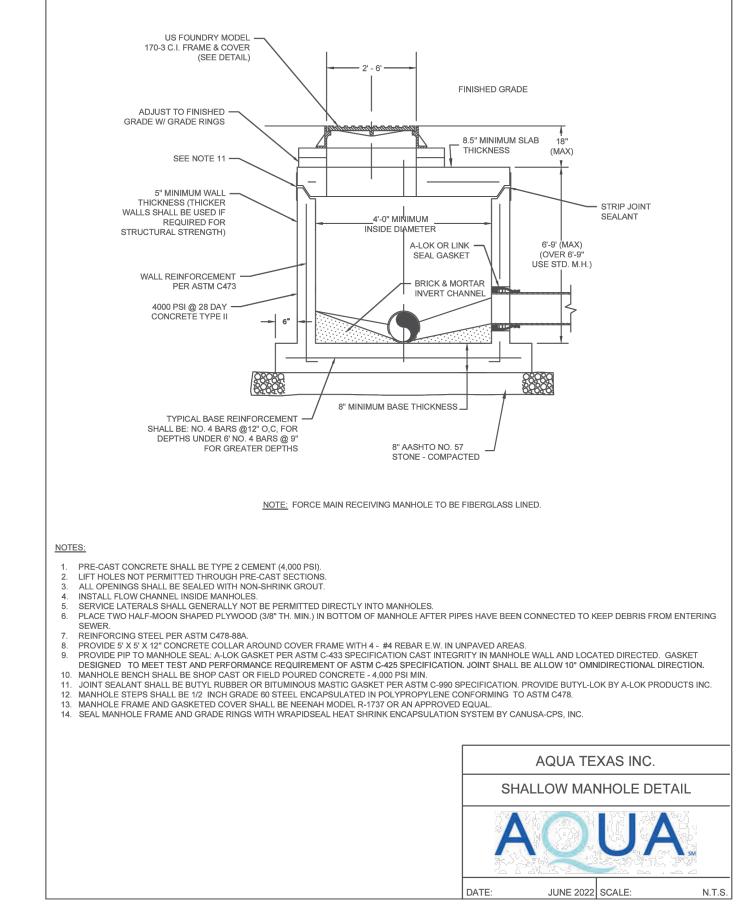
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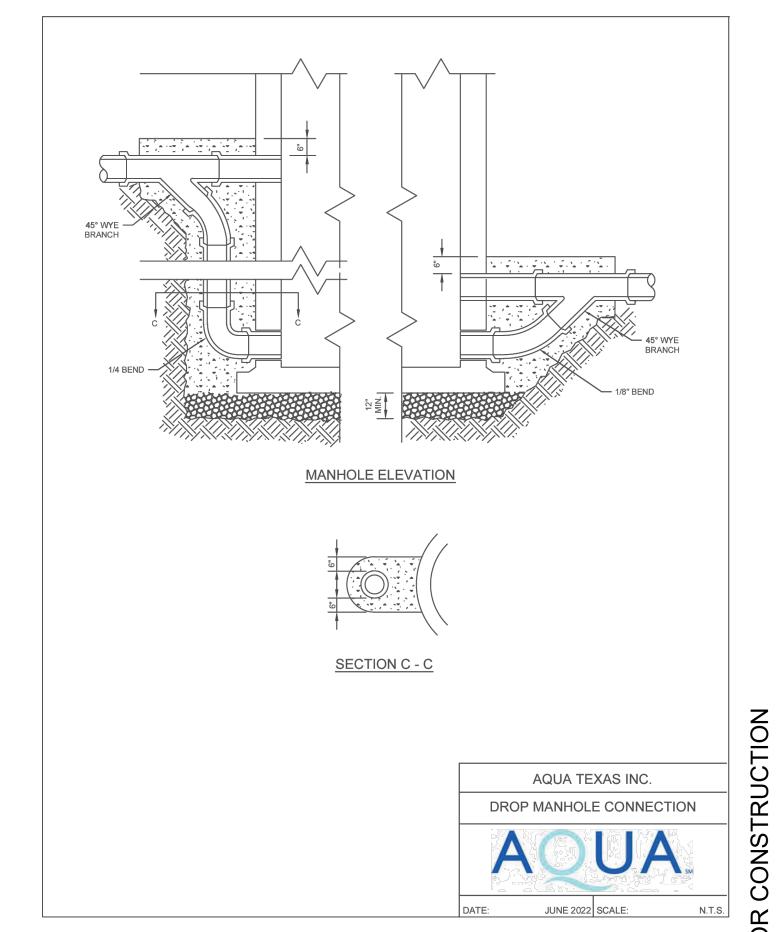
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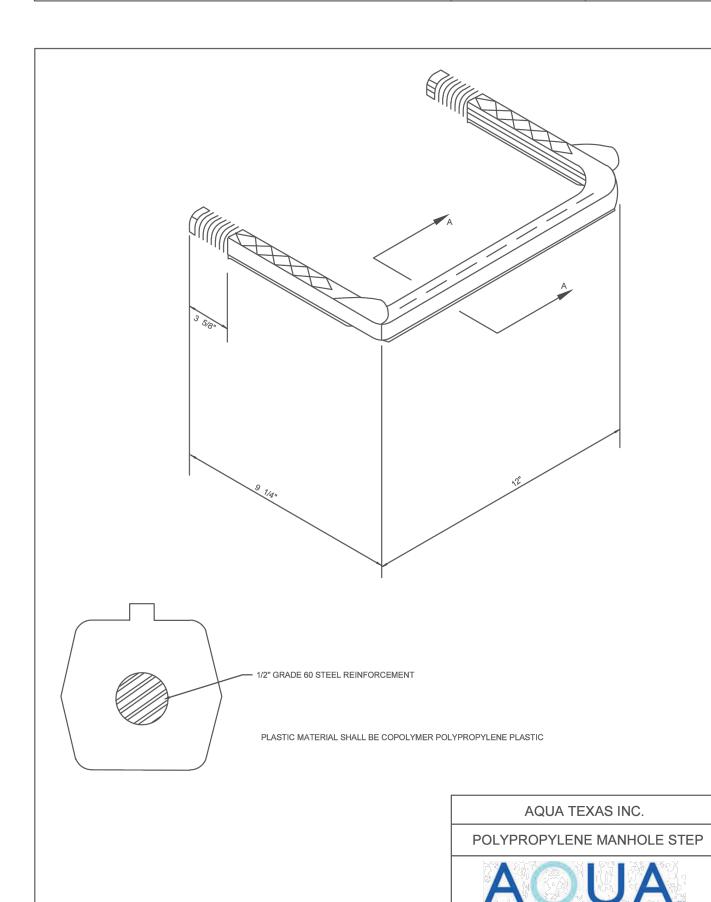
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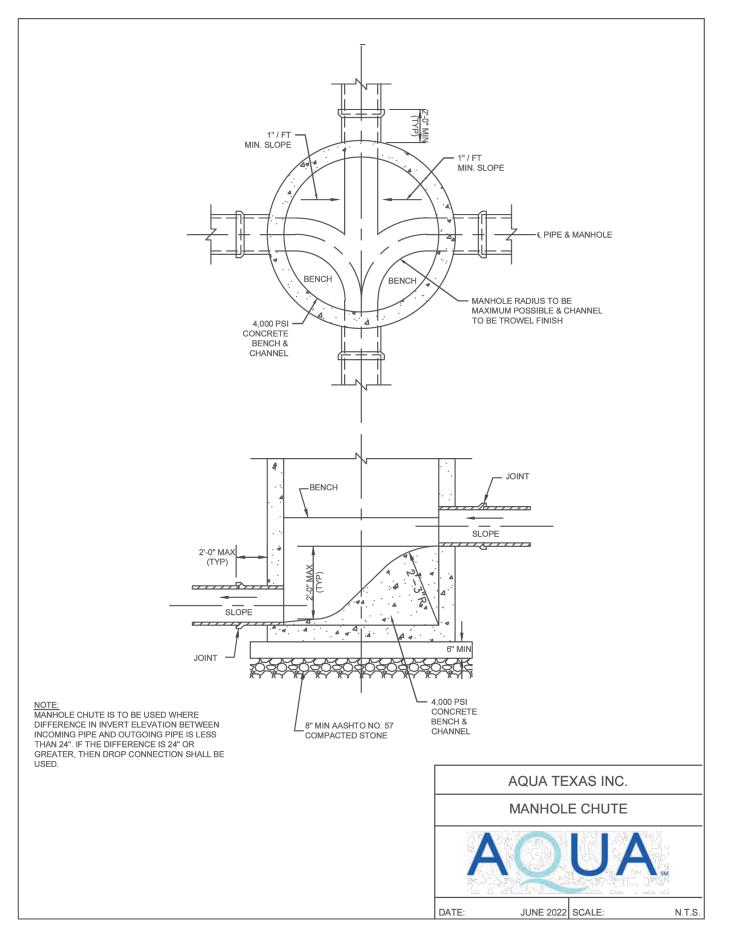


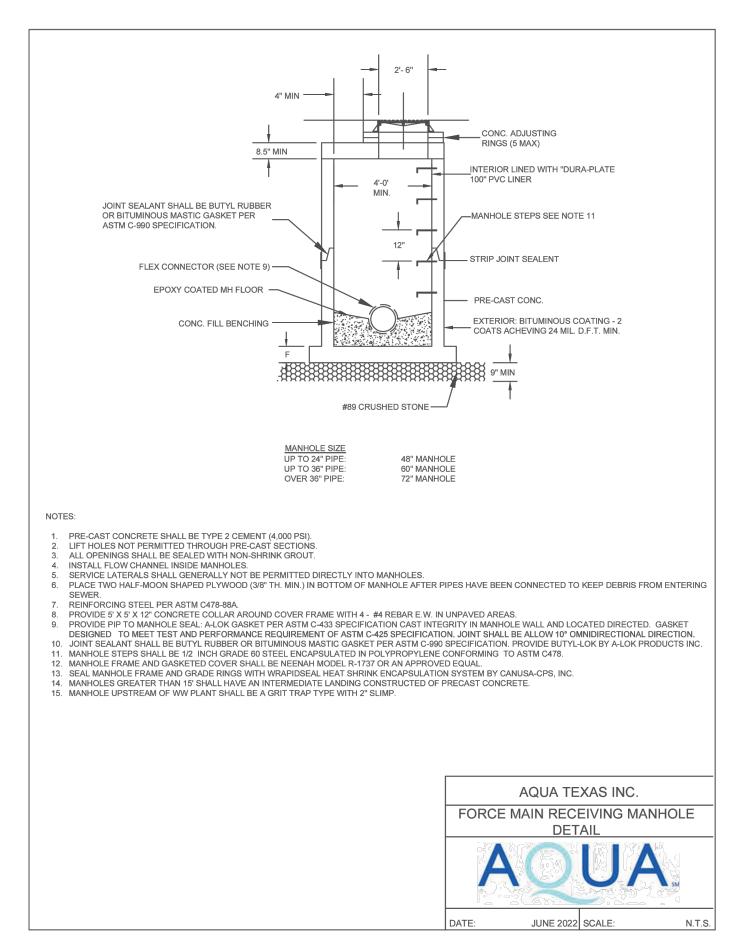


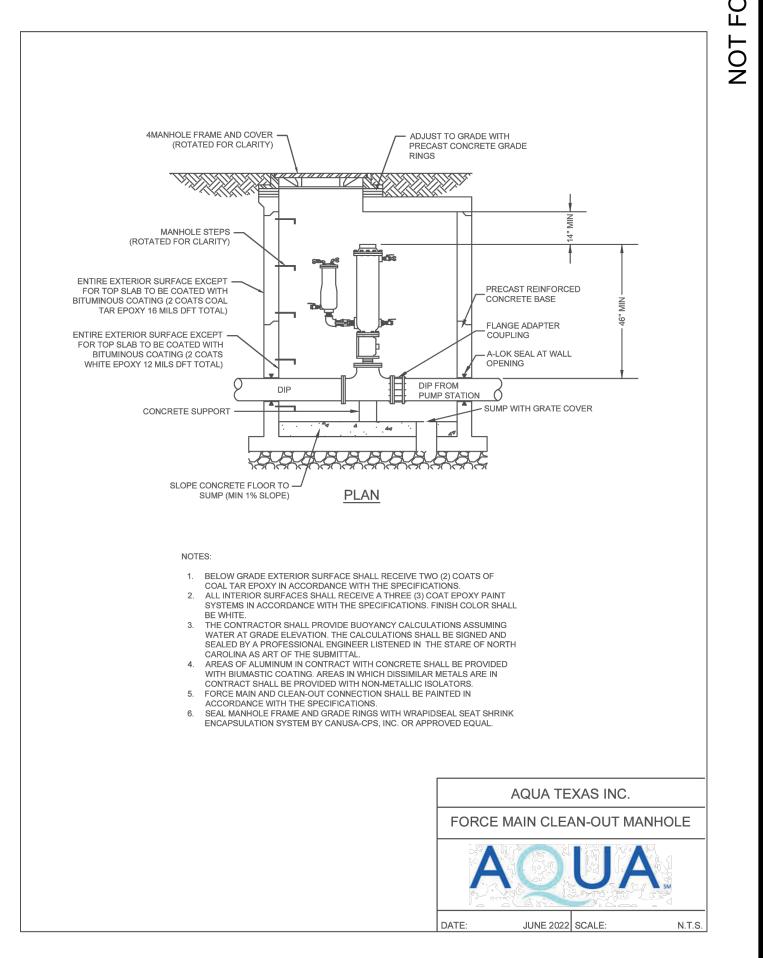














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ATTACHMENT N

INSPECTION, MAINTENANCE, REPAIR AND RETROFIT PLAN



Attachment N- Inspection, Maintenance, Repair, and Retrofit Plan

This document has been prepared to provide a description and schedule for the performance of maintenance on permanent pollution abatement measures. Maintenance measures to be performed will be dependent on what permanent pollution abatement measures are incorporated into the project. The project specific water pollution abatement plan should be reviewed to determine what permanent pollution abatement measures are incorporated into a project. It should also be noted that the timing and procedures presented herein are general guidelines. Adjustment to the timing and procedures may have to be made depending on project specific characteristics as well as weather related conditions but may not be altered without TCEQ approval.

Where a project is occupied by the owner, the owner may provide for maintenance with his own skilled forces or contract for recommended maintenance of Permanent Best Management Practices. Where a project is occupied or leased by a tenant, the owner shall require tenants to contract for such maintenance services either through a lease agreement, property owners association covenants, or other binding document.

I understand that I am responsible for maintenance of the Permanent Pollution Abatement Measures included in this project until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property or ownership is transferred.

I, the owner, have read and understand the requirements of the attached Maintenance Plan and Schedule.

Signature

6-21-24 Date

ATTACHMENT N

Contributing Zone Plan Application



BATCH DETENTION POND

Inspections should occur at least twice a year. If possible, these inspections should be conducted during wet weather to determine if the pond is meeting target detention times. Inspections should check for clogging of the primary outfall mechanism, as well as erosion problems in the upper stage pilot channel, all flow paths, and any erodible areas inside and downstream of the basin. If any slumping or erosion is discovered, immediate regrading or revegetation should be performed to correct the problems. Structural faults discovered during inspection should be identified and repaired immediately. Faults to check for include cracked concrete, sealing of voids, and removal of vegetation from cracks and joints. All inlet/outlet and riser pipes will eventually deteriorate and require replacement.

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. At the time of mowing, litter and debris 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. Additionally at this time, the facility should be evaluated in terms of nuisance control (insects, weeds, odors, algae, etc.).

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 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.

ATTACHMENT N

Contributing Zone Plan Application





The Logic Controller should be inspected as part of the investigations conducted twice a year. 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.

*All inspection and maintenance records must be kept at the office of the operator for the previous three years.

ATTACHMENT N

Contributing Zone Plan Application



ATTACHMENT P

MEASURES FOR MINIMIZING SURFACE STREAM CONTAMINATION





Attachment P: Measures for Minimizing Surface Stream Contamination

Appropriately sized energy dissipators will be included where discharge from the site is concentrated and erosive velocities exist to reduce velocities to non-erosive levels and reduce surface stream contamination.

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: Antonio Rodriguez

Date: 06/19/2024

Signature of Customer/Agent:

Regulated Entity Name: Wimberley Ridge

Project Information

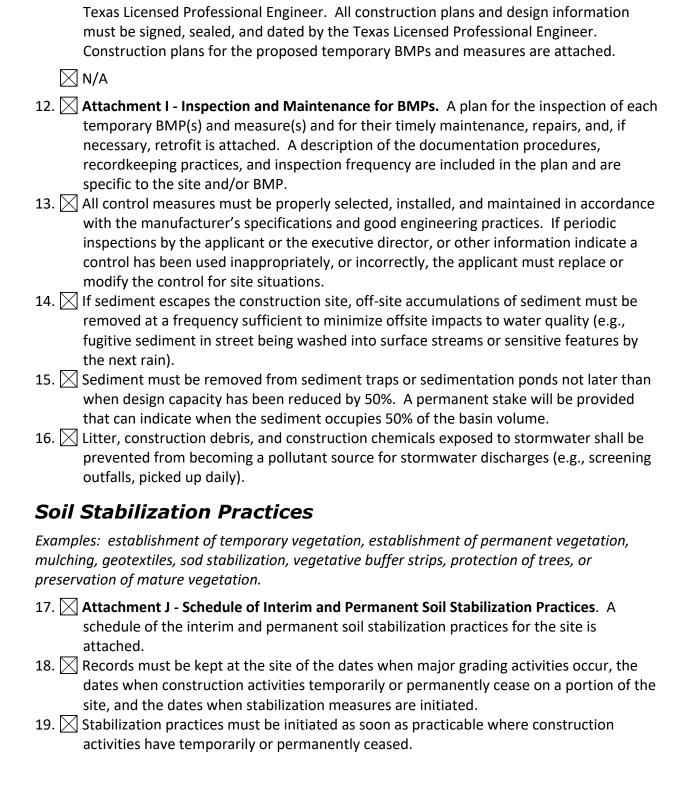
Potential Sources of Contamination

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. |

| | | application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project. |
|------------------------|-------------------------|---|
| | \boxtimes | 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. |
| 4. | | 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. Attachment B - Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water |
| | | quality is attached. |
| Se | equ | uence 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: Cypress Creek , Blanco River |
| Te | em | porary Best Management Practices (TBMPs) |
| sta cor bas | biliz nstru sins. | n control examples: tree protection, interceptor swales, level spreaders, outlet eation, blankets or matting, mulch, and sod. Sediment control examples: stabilized uction exit, silt fence, filter dikes, rock berms, buffer strips, sediment traps, and sediment. Please refer to the Technical Guidance Manual for guidelines and specifications. All ural BMPs must be shown on the site plan. |
| 7. | | Attachment D – Temporary Best Management Practices and Measures . TBMPs and measures will prevent pollution of surface water, groundwater, and stormwater. The construction-phase BMPs for erosion and sediment controls have been designed to retain sediment on site to the extent practicable. The following information is attached: |
| | | A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site. |

| | \boxtimes | 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. | to | e temporary sealing of a naturally-occurring sensitive feature which accepts recharge the Edwards Aquifer as a temporary pollution abatement measure during active nstruction 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. 10. | us dis str At | tachment F - Structural Practices. A description of the structural practices that will be ed to divert flows away from exposed soils, to store flows, or to otherwise limit runoff scharge of pollutants from exposed areas of the site is attached. Placement of ructural practices in floodplains has been avoided. tachment G - Drainage Area Map. A drainage area map supporting the following quirements 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. | | tachment H - Temporary Sediment Pond(s) Plans and Calculations. Temporary diment 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

Administrative Information

| 20. | All structural controls will be inspected and maintained according to the submitted and |
|-----|---|
| | approved operation and maintenance plan for the project. |

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



ATTACHMENT A

SPILL RESPONSE ACTIONS



Attachment A: Spill Response Actions

General Response Actions

- 1. All leaks and spills should be cleaned immediately.
- 2. Rags, mops, and absorbent material may all be used to cleanup a spill.
- 3. If these materials are used to clean a hazardous material, then they must be disposed of as hazardous waste.
- 4. Never hose down or bury dry material spills.

Minor Spills

If a minor spill occurs (typically small quantities of oil, gasoline, etc.) the following actions should be taken.

- 1. Contain the spread of the spill
- 2. Recover spilled materials
- 3. Clean the contaminated area and properly dispose of contaminated materials

Semi-Significant Spills

If a semi-significant spill occurs the following actions should be taken.

- 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

If a significant or hazardous spill occurs in reportable quantities, the following actions should be taken.

- 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 contactor should notify the National Response Center at 1-800-424-8802.
- 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.



ATTACHMENT B

POTENTIAL SOURCES OF CONTAMINATION





Attachment B: Potential Sources of Contamination

Potential sources of contamination that may occur are:

- Oil, grease, fuel, and hydraulic fluid from construction equipment and vehicle drippings
- Miscellaneous trash and litter from construction workers and material wrappings
- Construction debris
- Excess application of fertilizers, herbicides, and pesticides

Preventative measures that will be taken to reduce contamination are:

- Vehicle maintenance will be performed within the construction staging area.
- Trash containers will be placed throughout the site to encourage proper trash disposal if necessary.
- Construction debris will be monitored daily by the contractor. Debris will be collected weekly
 and placed in disposal bins. Situations requiring immediate attention will be addressed on a
 case-by-case basis.
- Fertilizers, herbicides, and pesticides will be applied only when necessary and in accordance with manufacturer's directions.



ATTACHMENT C

SEQUENCE OF MAJOR ACTIVITIES



Attachment C: Sequence of Major Activities

Roads and Utility Construction

- 1. Mobilization of the contractor's equipment.
- 2. Installation of temporary best management practices as described in attachment "D" of this section (Silt Fence, Construction Entrance, and Rock Berms), disturbed area included in road construction below.
- 3. Construction of flood management pond. (See table for disturbed areas)
- 4. Construction of roads. (See table for disturbed areas)
- 5. Trenching and installation of utilities. (See table for disturbed areas)
- 6. Establishment of permanent soil stabilization on disturbed areas.
- 7. Removal of Temporary BMP's.

| Pond | 1.64 acres |
|-----------|------------|
| Roads | 3.76 acres |
| Utilities | 2.99 acres |
| Total | 8.39 acres |



ATTACHMENT D

TEMPORARY BMPs AND MEASURES



Attachment D: Temporary Best Management Practices and Measures

- **a.** All upgradient stormwater entering the site will be treated by the BMPs that will prevent pollution of surface water or groundwater that originates on-site or flows off site. See a list of these BMPs in section "b."
- **b.** The BMPs that will prevent pollution of surface water or groundwater that originates on-site or flows off site are:
 - i. Temporary Construction Entrance/Exit The installation of a stabilized construction entrance/exit will reduce the dispersion of sediment from the site. See CG 801 of the CZP Site Plan which contains a copy of Section 1.4.2 from the Edwards Aquifer Rules: Technical Guidance on Best Management Practices for materials, installation, common trouble points, inspection and maintenance.
 - ii. **Silt Fence** The erection of silt fence along the boundary of construction activities will provide temporary erosion and sedimentation control. See CG 801 of the CZP Site Plan which contains a copy of Section 1.4.3 from the Edwards Aquifer Rules: Technical Guidance on Best Management Practices for materials, installation, common trouble points, inspection and maintenance.
 - iii. **Rock Berm** The use of rock berms throughout the site will provide temporary erosion and sedimentation control. See CG 801 of the CZP Site Plan which contains a copy of Section 1.4.5 from the Edwards Aquifer Rules: Technical Guidance on Best Management Practices for materials, installation, common trouble points, inspection and maintenance.
 - iv. **Construction Staging Area** The construction staging area will provide on-site pollution prevention.
 - v. Concrete Truck Washout Pit A concrete truck washout pit aids in the final cleanup and prevents unnecessary discharge of concrete residue from contaminating the storm water runoff. See CG 801 of the CZP Site Plan which contains a copy of Section 1.4.18 from the Edwards Aquifer Rules: Technical Guidance on Best Management Practices for materials, installation, common trouble points, inspection and maintenance.
- **c.** Silt fence and rock berms (see section "b") will be used to prevent sediment-laden runoff from entering sensitive features on this site and surface streams off the site.
- **d.** The flow to the natural sensitive features on this site, to a maximum practical extent, will not be disturbed. No clearing, excavation or grading will occur within the buffer zone of the sensitive feature. If another naturally-occurring sensitive feature is identified during construction all activity will be stopped and the contractor should notify TCEQ.



ATTACHMENT E

STRUCTURAL PRACTICES





Attachment E: Structural Practices

Structural practices installed to prevent the runoff of pollutants from exposed areas of the site are:

- Silt Fence
- Stabilized Construction Entrance/Exit
- Construction Staging Area
- Concrete Truck Washout Pit
- Rock Berm

For the majority of the disturbed soil within the limits of this project, silt fence will capture and hold sediment laden runoff.

Since part of this site is located within the floodplain, placement of these structure practices within the floodplain should be avoided.



ATTACHMENT I

INSPECTION AND MAINTENANCE FOR BMPs



Attachment I – Inspection and Maintenance for BMPs

Designated and qualified person(s) shall inspect Pollution Control Measures every seven days and within 24 hours after a storm event. An inspection report that summarized the scope of the inspection, names and qualifications of personnel conducting the inspection, date of inspection, major observations, and actions taken as a result of the inspection shall be recorded and maintained as part of the Storm Water T.P.D.E.S. Plan. A copy of the inspection report form is provided as page 3 of this attachment. Inspection and Maintenance Guidelines are as follows:

Construction Entrance:

- (1) The entrance should be maintained in a condition, which will prevent tracking or flowing of sediment onto public rights-of-way. This may require periodic top dressing with additional stone as conditions demand and repair and/or cleanout of any measures used to trap sediment.
- (2) All sediment spilled, dropped, washed or tracked onto public rights-of-way should be removed immediately by contractor.
- (3) When necessary, wheels should be cleaned to remove sediment prior to entrance onto public right-of-way.
- (4) When washing is required, it should be done on an area stabilized with crushed stone that drains into an approved sediment trap or sediment basin.
- (5) All sediment should be prevented from entering any storm drain, ditch or water course by using approved methods.

Silt Fence:

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

Temporary/Permanent Vegetation:

- (1) Permanent vegetation should be inspected weekly and after each rain event to locate and repair any erosion.
- (2) Erosion from storms or other damage should be repaired as soon as practical by regrading the area and applying new seed.
- (3) If the vegetated cover is less than 80%, the area should be reseeded.

Rock Berm:

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





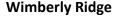
Attachment I - Inspection and Maintenance for BMP

| Approved Inspection intervals: | | |
|--|---|---|
| i. Conducted once every 7 days | AND within 24 hours after rainfall | event greater than 0.5 inch. |
| PROJECT NAME | | |
| REPORT # DATE | | |
| INSPECTOR | TITLE | |
| REASON FOR INSPECTION (CHECK ONE) | | ½" Rain |
| DATE OF LAST RAINFALL | AMOUNT | |
| | | |
| SITE CONDITIONS: | | |
| EROSION AND SEDIMENTATION | IN CONFORMANCE | EFFECTIVE |
| CONTROLS | | |
| Concrete Washout Area | Yes/No/Na | Yes/No |
| Construction Entrance | Yes/No/Na | Yes/No |
| Permanent Vegetation | Yes/No/Na | Yes/No |
| Silt Fence | Yes/No/Na | Yes/No |
| Rock Berm | Yes/No/Na | Yes/No |
| RECOMMENDED REMEDIAL ACTIONS: | | |
| COMMENTS: | | |
| "I certify under penalty of law that this direction or supervision with a system of and evaluated the information submitted the system or those persons directly resubmitted is, to the best of my knowled there are significant penalties for submit imprisonment." | lesigned to assure that qualified peed. Based on my inquiry of the per sponsible for gathering the informatige and belief, true, accurate, and d | ersonnel properly gathered son or persons who manage ation, the information complete. I am aware that |
| INSPECTOR: | DATE: | |



ATTACHMENT J

SCHEDULE OF INTERIM AND PERMANENT SOIL STABILIZATION PRACTICES





Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

Soil stabilization practices will be used to reduce the amount of erosion from the site. Only the areas essential for immediate construction should be cleared. This will keep a buffer zone around the area of construction as these areas will remain undisturbed until construction begins there.

Interim soil stabilization areas are determined in the field. Temporary vegetation will be used as an aid to control erosion on critical sites during establishment period of protective vegetation when construction is temporarily ceased.

Stabilization practices should be installed according to the following rules:

- Stabilization measures shall be initiated as soon as practical in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased.
- Where the initiation of stabilization measures by the 14th day after construction activity temporarily or permanently ceased is precluded by weather conditions, stabilization measures shall be initiated as soon as practical.
- In areas experiencing droughts where the initiation of stabilization measure by the 14th day after construction activity has temporarily or permanently ceased is precluded by seasonal arid conditions, stabilization measures shall be initiated as soon as practical.

Agent Authorization Form

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

| 1 | Hutchison Utt | |
|--|-------------------------------------|--|
| | Print Name | |
| | Owner | |
| | Title - Owner/President/Other | |
| of | Impact Commercial Services | |
| | Corporation/Partnership/Entity Name | |
| have authorized | Antonio Rodriguez | |
| | Print Name of Agent/Engineer | |
| of | BGE, Inc. | |
| Astronomic Street, Str | 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:

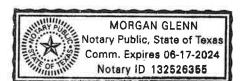
| Applicant's Signature | May 282024 |
|-------------------------|------------|
| - Applicants digitation | Duto |

THE STATE OF __Texas___§

County of Hays §

BEFORE ME, the undersigned authority, on this day personally appeared HUTON NO VIT known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed.

GIVEN under my hand and seal of office on this What day of MWM , WWH



NOTARY PUBLIC

NOTARY PUBLIC

Typed of Printed Name of Notary

MY COMMISSION EXPIRES: 00-17-2024

Application Fee Form

Texas Commission on Environmental Quality

| Name of Proposed Regulated Entity: Wimberley R | idge |
|--|---|
| Regulated Entity Location: along west side of Valle | ey Springs Road, 0.56 miles north of FM 2325, |
| 2.25 miles west of the City of Woodcreek ETJ a | and 2 miles northwest of the City of Wimberly |
| ETJ. | |
| Name of Customer: Impact Commercial Services, | <u>LC</u> |
| Contact Person: Antonio Rodriguez | Phone: +1 (210) 581-3643 |
| Customer Reference Number (if issued):CN | |
| Regulated Entity Reference Number (if issued):RN | |
| Austin Regional Office (3373) | |
| | son |
| Travis | |
| | |
| | |
| San Antonio Regional Office (3362) | |
| San Antonio Regional Office (3362) Bexar Medina | Uvalde |
| | Uvalde |
| ☐ Bexar ☐ Medina | |
| ☐ Bexar ☐ Medina ☐ Kinney | heck, or money order, payable to the Texas |
| Bexar Medina Comal Kinney Application fees must be paid by check, certified of | heck, or money order, payable to the Texas celed check will serve as your receipt. This |
| Bexar Medina Comal Kinney Application fees must be paid by check, certified of Commission on Environmental Quality. Your can | heck, or money order, payable to the Texas celed check will serve as your receipt. This |
| Bexar Medina Comal Kinney Application fees must be paid by check, certified of Commission on Environmental Quality. Your can form must be submitted with your fee payment. | heck, or money order, payable to the Texas celed check will serve as your receipt. This This payment is being submitted to: |
| Bexar Medina Comal Kinney Application fees must be paid by check, certified of Commission on Environmental Quality. Your can form must be submitted with your fee payment. | heck, or money order, payable to the Texas celed check will serve as your receipt. This This payment is being submitted to: |
| ■ Bexar ■ Medina ■ Comal ■ Kinney Application fees must be paid by check, certified of Commission on Environmental Quality. Your can form must be submitted with your fee payment. ■ Austin Regional Office | heck, or money order, payable to the Texas celed check will serve as your receipt. This This payment is being submitted to: San Antonio Regional Office |
| Bexar | heck, or money order, payable to the Texas celed check will serve as your receipt. This This payment is being submitted to: San Antonio Regional Office Overnight Delivery to: TCEQ - Cashier |

Site Location (Check All That Apply):

Austin, TX 78711-3088

| Recharge Zone | Contributing Zone | ☐ Transit | ion Zone |
|---|--------------------------|-------------|----------|
| Туре о | f Plan | Size | Fee Due |
| Water Pollution Abatement Plan: One Single Family Resi | | Acres | \$ |
| Water Pollution Abatement | | Acres | Ş |
| Plan: Multiple Single Family | Residential and Parks | 19.22 Acres | \$ 4,000 |
| Water Pollution Abatement | Plan, Contributing Zone | | |
| Plan: Non-residential | | Acres | \$ |
| Sewage Collection System | | L.F. | \$ |
| Lift Stations without sewer l | ines | Acres | \$ |
| Underground or Abovegrou | nd Storage Tank Facility | Tanks | \$ |
| Piping System(s)(only) | | Each | \$ |
| Exception | | Each | \$ |

(512)239-0357

| Type of Plan | Size | Fee Due |
|-------------------|------|---------|
| Extension of Time | Each | \$ |

Signature:

Date: 5/28/24

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 | | \$650 - \$6,500 | |
| Facility | \$650 | 7030 - 70,300 | |

Exception Requests

| Project | Fee | | |
|-------------------|-------|--|--|
| Exception Request | \$500 | | |

Extension of Time Requests

| Project | Fee |
|---------------------------|-------|
| Extension of Time Request | \$150 |

TCEQ Use Only



18. Telephone Number

TCEQ Core Data Form

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

SECTION I: General Information

| Renewal (Core Data Form should | be submitted with th | ne renewal form) | | | Other | | | |
|---|--|--|--|---|--|---------------|-----------------|-----------------|
| 2. Customer Reference Number (i | Follow this lin | | 3. Regulated Entity Reference Number (if issued) | | | | | |
| CN | Central Registry** | | | | | | | |
| ECTION II: Custo | mer Info | rmation | | | | | | |
| 4. General Customer Information 5. Effective Date for Customer Info | | | | | Updates (mm/do | d/yyyy) | | |
| New Customer Change in Legal Name (Verifiable w | | ustomer Informat ary of State or Texa | | AND DESCRIPTION OF THE PERSON NAMED IN COLUMN | nge in Regulated E c Accounts) | ntity Owner | ship | |
| The Customer Name submitted h (SOS) or Texas Comptroller of Pub | | | y based on t | what is d | current and activ | e with the | Texas Sec | retary of State |
| 6. Customer Legal Name (If an indi | ividual, print last nam | ne first: eg: Doe, Jo | ohn) | | If new Customer | r, enter prev | ious Custom | ner below: |
| Impact Commercial Services, LLC | | | | | Winds and | | | |
| 7. TX SOS/CPA Filing Number 0803666106 | 8. TX State Tax ID (11 digits) 32074833685 | | | | 9. Federal Tax ID application (9 digits) | | | Number (if |
| 11. Type of Customer: |] Corporation | | | ☐ Indivi | ☐ Individual Partnership: ☐ Gen | | neral 🛛 Limited | |
| Government: City County F | ederal 🔲 Local 🔲 S | State Other | | ☐ Sole Proprietorship ☐ Other: | | | | |
| 12. Number of Employees | | | | 13. Independently Owned and Operated? | | | | |
| □ 0-20 □ 21-100 □ 101-250 | 251-500 | 501 and higher | | | ⊠ Yes | □ No | | |
| 14. Customer Role (Proposed or Act | tual) – as it relates to | the Regulated En | tity listed on | this form. | Please check one | of the follow | ving | |
| ☐ Owner ☐ Operational Licensee ☒ Response | or Consible Party | Owner & Opera | | | Othe | r: | | |
| 1206 W Slaughter Lar | ne | | | | | | | |
| Address: | | State | тх | ZIP | 78748 | | ZIP+4 | 6432 |
| City Austin | | State | '^ | | | | | |

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

20. Fax Number (if applicable)

19. Extension or Code

| , , | | | |
|-----|---|--|--|
| () | • | | |

SECTION III: Regulated Entity Information

| 21. General Regulated En | tity Informa | ition (If 'New Re | gulated Entity" is se | lected, a new | permit application | is also required.) | | |
|--|---------------|----------------------|--|-----------------|---------------------|--------------------------------|---------------|-------------------|
| New Regulated Entity | Update to | Regulated Entity | Name Updat | e to Regulated | Entity Information | on | | |
| The Regulated Entity Nar as Inc, LP, or LLC). | ne submitte | d may be updo | nted, in order to m | neet TCEQ Co | ore Data Standa | rds (removal of or | ganization | al endings such |
| 22. Regulated Entity Nam | ne (Enter nam | e of the site whe | re the regulated act | ion is taking p | lace.) | | | |
| Wimberley Ridge | | | 2073 | | | | | |
| 23. Street Address of the Regulated Entity: | | | | 15A | | | | |
| (No PO Boxes) | City | | State | | ZIP | | ZIP + 4 | |
| 24. County | | | | | | | | |
| | | If no Stre | et Address is pro | vided, fields | 25-28 are requi | red. | | |
| 25. Description to Physical Location: | | | long West Valley Spr f the City of Wimber | | 66 miles north of F | M 2325, 2.25 miles v | west of the (| City of Woodcreek |
| 26. Nearest City | Y Park | | | | St | ate | Nea | rest ZIP Code |
| Wimberley | | | | | TX | | 7867 | 6 |
| Latitude/Longitude are r used to supply coordinat | | | | | | . (Geocoding of th | e Physical | Address may be |
| 27. Latitude (N) In Decim | al: | 30.024545 | A 10 134 10. | 28. | Longitude (W) I | n Decimal: | -98.14610 | 06 |
| Degrees | Minutes | | Seconds | Deg | rees | Minutes | | Seconds |
| 30 | | 1 | 28 | | -98 | 8 | | 46 |
| 29. Primary SIC Code (4 digits) | | Secondary SIC igits) | Code | 15 or 6 digits) | | 32. Seco (5 or 6 dig | digits) | |
| 1521 | | | | 236117 | | | | |
| 33. What is the Primary B | Business of t | his entity? (| o not repeat the SIC | or NAICS des | cription.) | | | |
| Single Family Residential Hou | ising | | | To the second | | | 2 | |
| 34. Mailing | | | | | | | 9 | |
| Address: | | SCIENTS | | | | | | |
| | City | | State | | ZIP | | ZIP+4 | |
| 35. E-Mail Address: | | | | | | | | |
| 36. Telephone Number | 1 | | 37. Extension | or Code | 38. Fax | Number (if applicab | ole) | |
| () - | | | | | () | • 100 | | |

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

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| ☐ Dam Safety | Districts | ☐ Edwards Aquifer | | Emissions Inventory Air | ☐ Industrial Hazardous Wast | | | | |
|---|--|------------------------------|--|--|--|--|-----------------------|--|----------|
| ☐ Municipal Solid Waste | New Source Review Air | OSSF | | Petroleum Storage Tank | □ PWS | | | | |
| ☐ Sludge | Storm Water Title V Air Tires | | Storm Water Title V Air | | ludge Storm Water T | | ☐ Title V Air ☐ Tires | | Used Oil |
| ☐ Voluntary Cleanup | Wastewater | ☐ Wastewater Agric | culture [| ☐ Water Rights | Other: | | | | |
| O. Name: Tony Rodrigue 2. Telephone Number | | 44. Fax Number | 41. Title: | EIT Il Address | | | | | |
| 210) 581-3600 | | () - | trodriguez | @bgeinc.com | | | | | |
| | The state of the s | | | The Court of the Section of the Sect | | | | | |
| ECTION V: ALL By my signature below, I cert submit this form on behalf of t | ify, to the best of my kno | wledge, that the information | tion provided in required for the | this form is true and complete updates to the ID numbers ide | , and that I have signature authorit ntified in field 39. | | | | |
| By my signature below, I cert submit this form on behalf of t | ify, to the best of my kno | wledge, that the information | tion provided in required for the Job Title: | this form is true and complete updates to the ID numbers ide | , and that I have signature authorit ntified in field 39. | | | | |
| By my signature below, I cert submit this form on behalf of to company: | ify, to the best of my kno | wledge, that the information | required for the | this form is true and complete updates to the ID numbers ide | , and that I have signature authorit ntified in field 39. | | | | |

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

| Applicant Acknowledgement | |
|---|---|
| _{I.} Hutchison Utt of | Impact Commercial Services LLC |
| I, Hutchison Utt Applicant Name (Individual) | Firm (applicable to Legal Entities) |
| acknowledge that WimRidge Developmen Land Owner Name (Legal Er | t LLC |
| | |
| has provided Impact Commercial Service Applicant Name (Legal Ent | s LLC |
| Applicant Name (Legal Ent | ity or Individual) |
| with the right to possess and control the properties of Protection Plan (Plan). | |
| I understand that Impact Commercial Ser Applicant Name (Legal Ent | vices LLC |
| Applicant Name (Legal En | tity or Individual) |
| is responsible, contractually or not, for compliance approved Plan and any special conditions of the Plan implementation. I further understand that of the Executive Director's approval is a violation or orders and penalties as provided under § 22 violation may also be subject to civil penalties | ne approved Plan through all phases of t failure to comply with any condition on and is subject to administrative rule 13.10 (relating to Enforcement). Such |
| Applicant Signature Applicant Signature | 124/2024 Date |
| THE STATE OF § Texas | |
| County of § Trans | |
| BEFORE ME, the undersigned authority, on this day the person whose name is subscribed to the forego that (s)he executed same for the purpose and cons | oing instrument and acknowledged to me |
| GIVEN under my hand and seal of office on the | is auth day of July aco |

NOTARY PUBLIC

Denna L. Turve

Typed or Printed Name of Notary

1288446078 MY COMMISSION EXPIRES: 1-15-2028

Owner Authorization Form

for Required Signature for submitting and signing an application for an Edwards Aquifer Protection Plan (Plan) and conducting regulated activities in accordance with an approved Plan.

Texas Commission on Environmental Quality Edwards Aquifer Protection Program

Relating to the Edwards Aquifer Rules of Title 30 of the Texas Administrative Code (30 TAC), Chapter 213 Effective June 1, 1999

| Land Owner Authorization | |
|---|--|
| I, Hutch Utt of | WimRidge Development LLC |
| Land Owner Name (Individual) | Firm (applicable to Legal Entities) |
| am the Owner of Record or Title Holder of t | he property located at: |
| Woodcreek Section 25, Lots 7-44, 50 | -59, & 145-157 |
| (Legal description of the proper | ty referenced in the application) |
| and being duly authorized under 30 TAC § 21 and § 213.23(d) to submit and sign an appli | 13.4(c)(2) and § 213.4(d)(1) or § 213.23(c)(2) cation for a Plan, do hereby authorize: |
| Impact Commercial Services, LLC | |
| (Applicant Name / Plan Hold | er (Legal Entity or Individual)) |
| to conduct: | |
| Construction of residential subdivision, including grading | g, roads, drainage, and utility infrastructure installation |
| (Description of the prop | osed regulated activities) |
| on the property described above or at: | |
| Woodcreek Section 25, Lots 7-44, 50 |)-59, & 145-157 |
| (If applicable to a precise location for | the authorized regulated activities) |
| Land Owner Acknowledgement | |
| I, Hutch Utt of | WimRidge Development LLC |
| Land Owner Name (Individual) | Firm (applicable to Legal Entities) |
| understand that while Impact Commerci | al Services, LLC |
| Applicant Nan | ne / Plan Holder (Legal Entity or Individual) |

is responsible for compliance with the approved or conditionally approved Plan and any special conditions of the approved Plan through all phases of Plan implementation,

| T | Hutchison Utt | of | wimklage Development LLC |
|-------------------|---|--|---|
| 1, | Land Owner Name (Individual) | | Firm (applicable to Legal Entities) |
| r P iv p | esponsible for ensuring that comp lan and any special conditions of | pliance with the approve f the respor y reference | perty described above, I am ultimately the approved or conditionally approved ed Plan, through all phases of Plan asibility for compliance and the right to d in the application has been |
| Т | Hutchison Utt | of | WimRidge Development LLC |
| 1 | Land Owner Name (Individual) | 01 | Firm (applicable to Legal Entities) |
| I p | Director's approval is a violation a | nd is subjec C § 213.10 | with any condition of the Executive t to administrative rule or orders and (relating to Enforcement). Such violation nction. |
| ¥ | Land Owner Signature | | 1 1 |
| | extern Mi | | 7/24/2024 |
| Ī | and Owner Signature | | Date |
| | THE STATE OF § Texas | | |
| (| County of § Irans | | |
| t | BEFORE ME, the undersigned authorit he person whose name is subscribed hat (s)he executed same for the purp | to the foreg | y personally appeared known to me to be oing instrument and acknowledged to me sideration therein expressed. |
| (| GIVEN under my hand and seal of | office on th | is 24th day of July, 2004 |
| | MA L. Z. | William San | NOTARY PUBLIC |
| | ARY AUGUS STATE OF THE | A HILLIAN | Typed or Printed Name of Notary |
| | 2884440. | MY COM | Typed or Printed Name of Notary MISSION EXPIRES: 1-15-2028 |
| A | Attached: (Mark all that apply) | | |
| | Lease Agreement | | |
| | Signed Contract | | |
| | Deed Recorded Easement | | |
| | Other legally binding docum | ient | 2.12 |
| | | | 2 of 3 |