## WATER POLLUTION ABATEMENT PLAN

#### **FOR**

## TONKINESE DR SUBDIVISION

Tonkinese Dr. Round Rock, TX 78681

## Prepared For:

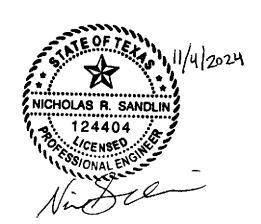
1130 AIRPORT INC. 1130 AIRPORT BLVD AUSTIN, TX 78702

## Prepared By:



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

November 4, 2024





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

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

# **Edwards Aquifer Application Cover Page**

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

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

#### **Administrative Review**

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

#### **Technical Review**

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

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

#### **Mid-Review Modifications**

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

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

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

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

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

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

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

1. Regulated Entity Name: Tonkinese Dr Subdivision				2. Regulated Entity No.:				
3. Customer Name: 1130 Airport Inc			4. Customer No.:					
5. Project Type: (Please circle/check one)	New	Modif	ication	1	Exter	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)	Residential	Non-residential				8. Sit	e (acres):	5.13
9. Application Fee:	\$3,000	10. Permanent B			BMP(s	s):	Batch Detention	n, Vegetated Filter Strip
11. SCS (Linear Ft.):	N/A	12. AST/UST (No.			o. Tar	ıks):	N/A	
13. County:	Williamson	14. Watershed:					Brushy Creek	

## **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%2oGWCD%2omap.pdf

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

Austin Region				
County:	Hays	Travis	Williamson	
Original (1 req.)	_	_	_1_	
Region (1 req.)	_	_	_1_	
County(ies)	_	_	_1_	
Groundwater Conservation District(s)	Edwards Aquifer AuthorityBarton Springs/ Edwards AquiferHays TrinityPlum Creek	Barton Springs/ Edwards Aquifer	NA	
City(ies) Jurisdiction	AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek	AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills	AustinCedar ParkFlorenceGeorgetownJerrellLeanderLiberty HillPflugerville _1_Round Rock	

San Antonio Region					
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)	_		_	_	_
Region (1 req.)	_			_	_
County(ies)	_		_		_
Groundwater Conservation District(s)	Edwards Aquifer Authority Trinity-Glen Rose	Edwards Aquifer Authority	Kinney	EAA Medina	EAA Uvalde
City(ies) Jurisdiction	Castle HillsFair Oaks RanchHelotesHill Country VillageHollywood ParkSan Antonio (SAWS)Shavano Park	BulverdeFair Oaks RanchGarden RidgeNew BraunfelsSchertz	NA	San Antonio ETJ (SAWS)	NA

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.		
Nick Sandlin, P.E. (Sandlin Services, LLC)		
Print Name of Customer/Authorized Agent		
Niele Bole	11/4/2024	
Signature of Customer/Authorized Agent	Date	

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



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

## **General Information Form**

**Texas Commission on Environmental Quality** 

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

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

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

## Signature

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

Print Name of Customer/Agent: Nicholas Sandlin, P.E. Date: <u>11/4/2024</u> Signature of Customer/Agent: **Project Information** 1. Regulated Entity Name: Tonkinese Dr Subdivision 2. County: Williamson 3. Stream Basin: Brazos River 4. Groundwater Conservation District (If applicable): N/A 5. Edwards Aquifer Zone: Recharge Zone Transition Zone 6. Plan Type: imes wpap **AST** SCS **UST** Modification **Exception Request** 

7.	Cus	stomer (Applicant):	
	Ent Ma Cit <sup>1</sup> Tel	ntact Person: <u>Barkat Ali</u> tity: <u>1130 Airport Inc</u> ailing Address: <u>1130 Airport Blvd.</u> y, State: <u>Austin, Texas</u> ephone: <u>512-928-1235</u> aail Address: <u>barkat323@gmail.com</u>	Zip: <u>78702</u> FAX:
8.	Age	ent/Representative (If any):	
	Ent Ma Cit	ntact Person: Nick Sandlin, P.E. tity: Sandlin Services, LLC niling Address: 9111 Jollyville Rd. Suite 212 y, State: Austin, Texas lephone: 806-679-7303 nail Address: operations@sandlinservices.com	Zip: <u>78759</u> FAX:
9.	Pro	pject Location:	
		The project site is located inside the city limits of the project site is located outside the city limits jurisdiction) of Round Rock, Texas.  The project site is not located within any city's limits.	s but inside the ETJ (extra-territorial
10.		The location of the project site is described belongeral and clarity so that the TCEQ's Regional st boundaries for a field investigation.	
		O Tonkinese Drive, Brushy Creek, TX 78681	
11.		<b>Attachment A – Road Map</b> . A road map showing project site is attached. The project location and the map.	_
12.		Attachment B - USGS / Edwards Recharge Zone USGS Quadrangle Map (Scale: 1" = 2000') of the The map(s) clearly show:	
		<ul> <li>☑ Project site boundaries.</li> <li>☑ USGS Quadrangle Name(s).</li> <li>☑ Boundaries of the Recharge Zone (and Tran</li> <li>☑ Drainage path from the project site to the boundaries.</li> </ul>	
13.		The TCEQ must be able to inspect the project so Sufficient survey staking is provided on the protect the boundaries and alignment of the regulated features noted in the Geologic Assessment.	ject to allow TCEQ regional staff to locate
		Survey staking will be completed by this date: 4	<u>1/1/2025</u>

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

(2) Land disposal of Class I wastes, as defined in 30 TAC  $\S 335.1$ ; and

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

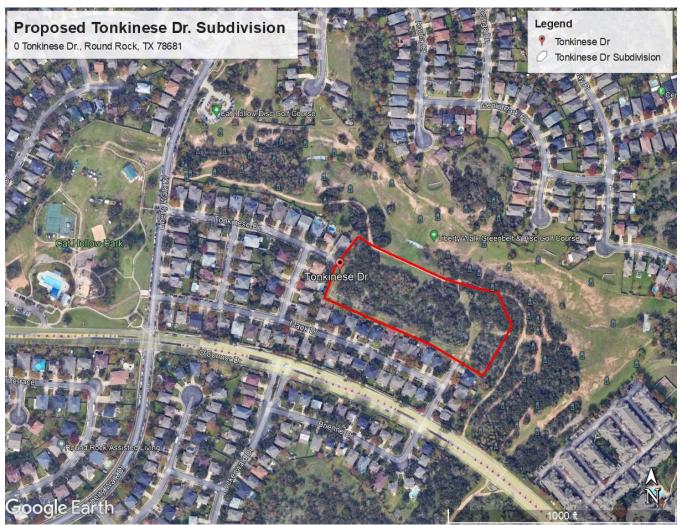
## **Administrative Information**

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



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

## Attachment A: Road Map

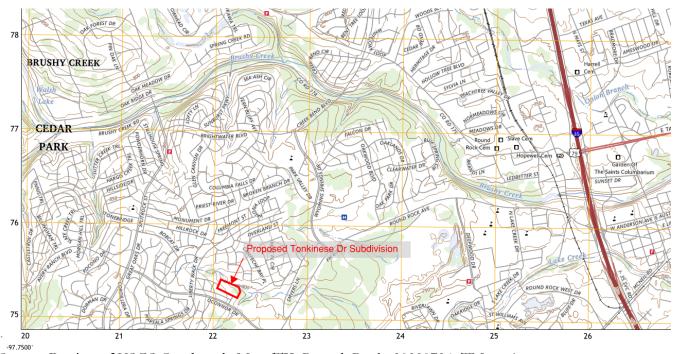


Source: Google Earth Pro accessed 08/27/2024



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

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



Source: Portion of USGS Quadrangle Map (TX\_Round\_Rock\_20230724\_TM\_geo)

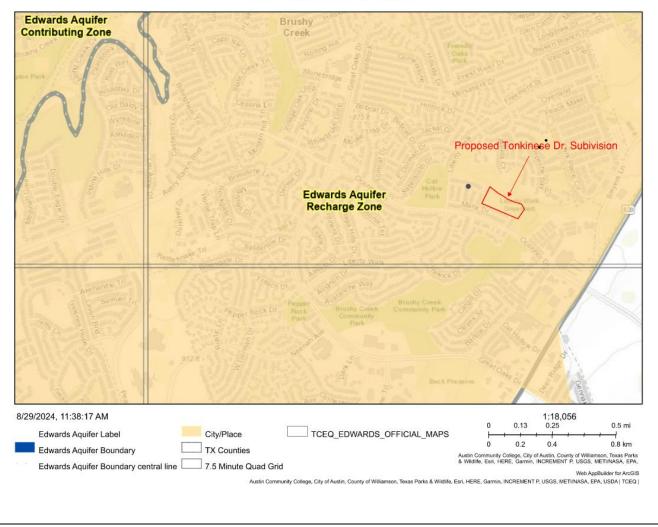


#### **EDWARDS AQUIFER ZONE MAP**

Tonkinese Dr. Subdivision Round Rock, TX 78681 Source: TCEQ Edwards Aquifer Viewer Prepared: August 29, 2024

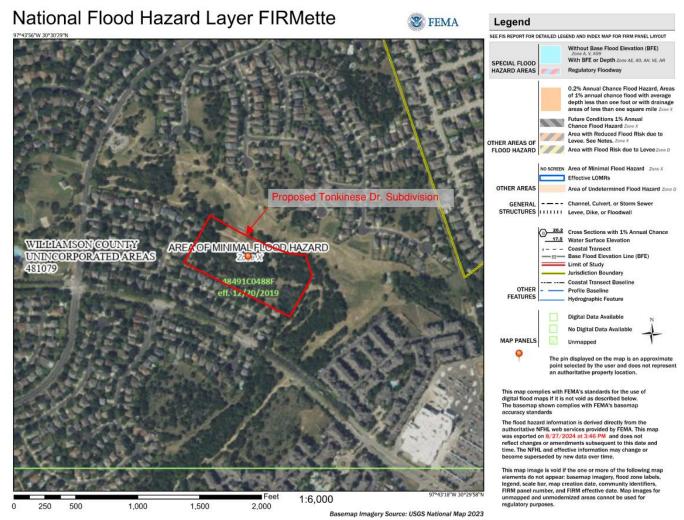


#### Tonkinese Dr. Subdivision





#### FEMA FIRM MAP PANEL



Source: Portion of FEMA FIRM Map Panel 48491C0488F (effective 12/20/2019)



# General Information Form (TCEQ-0587)

# Attachment C: Project Description

Proposed Development

The 5.13 AC project site is located at Tonkinese Dr., Round Rock, Texas 78681 and within the City of Round Rock ETJ (Extra Territorial Jurisdiction). The project site is currently undeveloped land. Proposed development is a single-family subdivision of approximately 11 tracts with associated required civil infrastructure. The property is within the Edwards Aquifer Recharge Zone and will need a Water Pollution Abatement Plan (WPAP). The WPAP proposes Batch Detention and Vegetated Filter Strip BMPs for permanent stormwater water quality control.

An existing pre-rule sewage collection system currently exists on-site and is conveyed to an existing wastewater treatment facility. Please refer to the wastewater collection plan for the proposed service laterals.

Site Description and History

The 5.13 AC property is currently owned by 1130 Airport Inc. (Document # 2024054631, dated 06/26/2024).

Total land area (5.13 AC) is on land with 0% - 15% slopes. Elevation is between <u>800 FT</u> and <u>825 FT</u>. Vegetation at the undeveloped site is primarily native grasses.

Demolition of Structures

There are no existing structures on the property.

Access

Proposed access to the site will be from an existing driveway stub at Tonkinese Drive.

Impervious Cover (IC)

Total existing area of impervious cover is approximately 0.0 acres.

The total proposed Project Site IC is 9,666 SF or 0.22 AC (4.3%), consisting of the required public cul-desac and sidewalk improvements. In accordance with TCEQ single-family IC assumptions, the anticipated impervious cover is 51,428 SF or 1.18 AC (23%). The proposed areas of impervious cover will be treated as shown in the permanent stormwater section.

#### TONKINESE DR SUBDIVISION WATER POLLUTION ABATEMENT PLAN



#### Watershed and FEMA Floodplain Information

The project site is within the Brushy Creek Watershed, which drains to the Brazon River Basin. No surface streams run across the property. Drainage is generally to the east to the San Gabriel River. No portion of this tract is within the boundaries of the 100-year floodplain of any waterway within the study of the Federal Insurance Administration Firm panel #48491C0488F, dated 12/20/2019 for Williamson County.

Batch Detention and Vegetated Filter Strip BMPs are proposed to address stormwater drainage and water quality at the developed project site.

Temporary Best Management Practices (BMPs)

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

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

Permanent Best Management Practices (BMPs)

Batch Detention and Vegetated Filter Strip permanent BMPs are proposed to address stormwater drainage and water quality at the developed project site. The batch detention pond BMP has a capture volume of 5,158 cubic feet. The drainage area (DA) to control is 2.65 AC. The EVFS BMP will have a total capture volume of 7,159 cubic feet and the associated drainage area is 0.63 AC. Existing impervious cover (IC) within the DA is 0%. After the proposed project construction of the batch detention pond and grassy swale BMPs, the anticipated IC at the property will be approximately 23%.

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

Offsite Areas

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



# Narrative Description of Site-Specific Geology for Cat Hollow Section 1B Located in Round Rock, Williamson County, Texas

Prepared for:

**BARKAT ALI** 

Prepared by:

**CAMBRIAN ENVIRONMENTAL** 

October 14th, 2024

# NARRATIVE DESCRIPTION OF SITE-SPECIFIC GEOLOGY FOR CAT HOLLOW SECTION 1B LOCATED IN ROUND ROCK, WILLIAMSON COUNTY, TEXAS

Prepared for:

#### **BARKAT ALI**

0 Tonkinese Dr. Round Rock, Texas 78681

Prepared by:

Craig Crawford, P.G. TX Geoscience License #10791

#### **Cambrian Environmental**

4422 Pack Saddle Pass Suite 204 Austin, Texas 78745

TX Geoscience Firm Registration #50484

As a licensed professional geoscientist, I attest that the contents of this report are complete and accurate to the best of my knowledge.



# **Geologic Assessment**

**Texas Commission on Environmental Quality** 

For Regulated Activities on The Edwards Aquifer Recharge/transition Zones and Relating to 30 TAC §213.5(b)(3), Effective June 1, 1999

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

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

## Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

210.	
Print Name of Geologist: Craig Crawford,	Telephone: (512) 705-5541
<u>P.G.</u>	Fax:
Date: October 14, 2024	
Representing: <u>Cambrian Environmental</u> , <u>TBPG Firm</u> TBPE registration number)	<u>1 #50484</u> (Name of Company and TBPG or
Regulated Entity Name: Cat Hollow Section-1B	CRAIG CRAWFORD  GEOLOGY  NO. 10791
Project Information	SONAL REGED SCHOOL
1. Date(s) Geologic Assessment was performed:	October 3 and 11, 2024
2. Type of Project:	
<ul><li></li></ul>	☐ AST ☐ UST
Recharge Zone Transition Zone Contributing Zone within the Transition Zo	one

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

Table 1 - Soil Units, Infiltration Characteristics and Thickness

Soil Name	Group*	Thickness(feet)
Eckrant-Rock outcrop		
association (ErE)	D	1-2
Eckrant extremely stony clay		
(EeB)	D	1-2

Soil Name	Group*	Thickness(feet)

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

Applicant's Site Plan Scale: 1'' = 40'Site Geologic Map Scale: 1'' = 40'

Site Soils Map Scale (if more than 1 soil type): 1'' = 400'

9. Method of collecting positional data:

☐ Global Positioning System (GPS) technology.

	Other method(s). Please describe method of data coll	ection:
10. 🔀 T	he project site and boundaries are clearly shown and	l labeled on the Site Geologic Map.
11. 🛭 S	surface geologic units are shown and labeled on the S	ite Geologic Map.
ii	Geologic or manmade features were discovered on the nvestigation. They are shown and labeled on the Site in the attached Geologic Assessment Table.	ne project site during the field e Geologic Map and are described
	Geologic or manmade features were not discovered on nvestigation.	on the project site during the field
13. 🔀 T	The Recharge Zone boundary is shown and labeled, if	appropriate.
14. All kı appl	nown wells (test holes, water, oil, unplugged, capped licable, the information must agree with Item No. 20	d and/or abandoned, etc.): If of the WPAP Application Section.
 [ [	There are (#) wells present on the project site labeled. (Check all of the following that apply.)  The wells are not in use and have been properly a labeled. The wells are not in use and will be properly abance. The wells are in use and comply with 16 TAC Chapters are no wells or test holes of any kind known to	abandoned. ndoned. oter 76.
Admi	inistrative Information	
1	Submit one (1) original and one (1) copy of the applic needed for each affected incorporated city, groundw county in which the project will be located. The TCE	ater conservation district, and

copies to these jurisdictions. The copies must be submitted to the appropriate regional

office.

#### INTRODUCTION

This narrative Geologic Assessment accompanies the Texas Commission on Environmental Quality (TCEQ) Geologic Assessment Form TCEQ-0585 completed for the Cat Hollow Section 1B property in Round Rock, Williamson County, Texas (see Site Location Map). The project area is comprised of approximately 5.132-acres of land located at the terminus of Tonkinese Drive, approximately 300-ft northeast of O'Connor Drive.

#### **METHODOLOGY**

Two Cambrian Environmental Registered Professional Geoscientists (Texas License #'s 10791 & 10083) conducted a field survey for a TCEQ Geologic Assessment on October 3<sup>rd</sup>, 2024. The pedestrian survey was completed by walking parallel transects spaced approximately 50 feet apart as directed by the TCEQ in the Instructions to Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones (Rev. 10-01-04). Closer spacing was used where vegetation inhibited clear observation. The project site was thoroughly examined for the presence of potential karst features, including depressions, holes, and animal burrows. A number of techniques can be used for this effort, including probing with a digging implement to determine the thickness and consistency of fill material and feeling for the presence of air flow, which may indicate the presence of a sub-surface void space. Other techniques include making observations of any notable characteristics of the feature site such as the presence of various types of vegetation or a semi-circular burrow mound produced by the activities of small mammals.

#### **RESULTS**

#### Soils

Soils mapped within the project area consist of the Eckrant extremely stony clay (EeB) and Eckrant-Rock outcrop (ErE) series soils (see Site Soils Map). The Eckrant series soils are within the "D" classification of the hydrologic soil groups. Type "D" soils have a very slow infiltration rate (very high runoff potential) when thoroughly wet.

#### Geology

The mapped bedrock lithology underlying the project area consists of the Edwards Limestone (Ked). The entire tract is mapped as being within the Edwards Aquifer Recharge Zone (see Site Geologic Map). The geology of the property has been mapped most recently at a useful scale by Collins (2005) and we find his interpretation of the geology to be generally accurate.<sup>2</sup> Bedrock outcrops were common in some areas,

<sup>&</sup>lt;sup>1</sup> United States Department of Agriculture, Natural Resource Conservation Service. Online Web Soil Survey, Williamson County, Texas. http://websoilsurvey.sc.egov.usda.gov/

<sup>&</sup>lt;sup>2</sup> E.W. Collins, 2005, Geologic Map of the West Half of the Taylor Texas 30x60 Quadrangle: Central Texas Urban Corridor Encompassing Round Rock, Georgetown, Salado, Briggs, Liberty Hill, and Leander, Bureau of Economic Geology, University of Texas at Austin. Scale 1:100,000

while other areas seemed to have relatively thick soil cover. No faults are mapped within the project limits, and none were observed during the pedestrian survey.

Recharge into the aquifer primarily occurs in areas where the Edwards Group and upper confining units are exposed at the surface. Most recharge is from direct infiltration via precipitation and streamflow loss. Recharge occurs predominantly along secondary porosity features such as faults, fractures, and karst features (caves, solution cavities, sinkholes, etc.); and these types of karst features are commonly formed along joints, fractures, and bedding plane surfaces formed within the Edwards Group Limestone.

#### **Site Hydrogeologic Assessment**

Seven (7) sensitive features were identified during the pedestrian survey. Recharge to the aquifer on this property has the greatest potential to occur in the immediate vicinity of this feature. Additionally, should any karst features be discovered during the construction phase of the project, they should be reported to TCEQ to determine the appropriate mitigation measures.

#### **Feature Descriptions**

- **F-1** The feature consists of a shallow sinkhole filled with large cobbles and loose organic material. The sinkhole measures approximately 5 feet by 5 feet by 1.5 feet deep. The sinkhole is located on the hillside, has a small catchment area and appears to be karst in origin. Minor probing revealed loose organics, soils and cobbles. Therefore, the probability for rapid infiltration is high and the feature is ranked as "sensitive".
- **F-2** The feature consists of a solution cavity choked with cobbles, loose soil and organic material. The feature lies within the hillside, has a small catchment area and appears to be karst in origin. Therefore, the probability for rapid infiltration is high and the feature is ranked as "sensitive".
- **F-3** The feature consists of a solution cavity extending approximately 3-ft into the subsurface. Organic material, loose soils and small cobbles were observed at depth. The feature lies within the hillside, has a small catchment area and appears to be karst in origin. Therefore, the probability for rapid infiltration is high and the feature is ranked as "sensitive".
- **F-4** The feature consists of a solution cavity with a tree growing out of it. Infilling consisted of coarse material including cobbles, loose soil and organic material. The feature lies within the hillside, has a small catchment area and appears to be karst in origin. Therefore, the probability for rapid infiltration is high and the feature is ranked as "sensitive".
- **F-5** The feature consists of a small solution cavity with infilling consisting of loose soil and organic material. The feature lies within the hillside, has a small catchment area and appears to be karst in origin. Therefore, the probability for rapid infiltration is high and the feature is ranked as "sensitive".
- **F-6** The feature consists of a solution cavity choke with cobbles, loose soil and organic material. The feature lies within the hillside, has a small catchment area and appears to be karst in origin. Therefore, the probability for rapid infiltration is high and the feature is ranked as "sensitive".

- F-7 The feature is previously documented as El Tigre Cave and consists of subsurface passages along bedding planes. The entrance to the cave is within an exposed limestone outcrop bedding plane surrounded by large loose boulders presumably placed around the opening during previous construction activities near the cave. The probability for rapid infiltration is high and the feature is ranked as "non-sensitive.
- **F-8** The feature is a manmade existing sewer line that is not located beneath pavement. The sewer line has been trenched through bedrock and backfilled with a mix of fine and coarse material that may be more permeable than surrounding undisturbed areas. Therefore, the probability for rapid infiltration is appears to be and the feature is ranked as "non-sensitive".

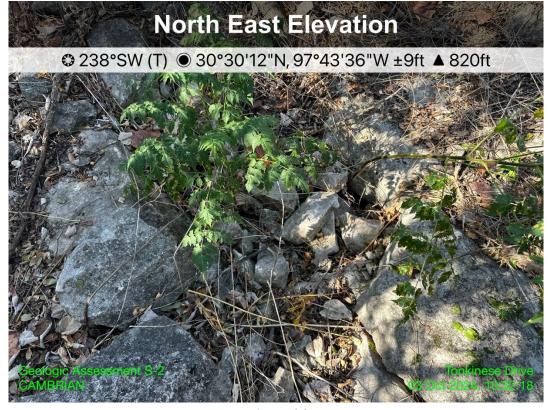
# **Stratigraphic Column**

\*Area shaded gray represents the lithology directly underlying the project site

Period	Group	Stratigraphic Unit	Hydrologic Unit	Maximum Thickness (Feet)
		Stream and river alluvium (Qal)		
Quaternary to Tertiary		Terrace alluvium (Qt)	Overlying Units	70
		Older alluvium (QTa)		
	Taylor	Taylor Clay (Ktl)		300
W. G.	Austin	Austin Chalk (Kau)		400
Upper Cretaceous (Gulf Series)	Eagle Ford	Eagle Ford Shale (Kef)	Confining Units	60
	Washita	Buda Limestone (Kbu)		20
		Del Rio Clay (Kdr)		60
		Georgetown Limestone (Kgt)		100
	Fredericksburg	Edwards Limestone (Ked)	Edwards Aquifer	120
Lower Cretaceous (Comanche Series)		Comanche Peak Formation (Kc)		50
		Walnut Formation (Kw)	Confining Unit	140
	Trinity	Upper Glen Rose Limestone (Kgru)	Upper Trinity Aquifer	200



**Photo 1.** View of feature S-1



**Photo 2.** View of feature F-2

GEOL	OGIC /	ASSES	SMEN	T TAE	BLE		PRC	JE	CT NA	ME	:	CAT HO	DLLOW	SECTION	1B					
	OCATIO					FEA	TURE	CH	ARACT	ERI	STICS				EVAL	.UAT	ION	PHY	SICAL	SETTING
1A	1B*	1C*	2A	2B	3		4		5	5A	6	7	8A	8B	9	1	0	1	1	12
EATURE ID	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIME	NSIONS (F	EET)	TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENS	YTIVITY		ENT AREA RES)	TOPOGRAPHY
						Х	Υ	Z		10						<40	<u>&gt;40</u>	<1.6	<u>&gt;1.6</u>	
S-1	30°30'12.7"	97°43'35.9"	SH	20	Ked	5	5	1	-	0			C,O	35	55		55	Х		Hillside
S-1	30°30'12.7"	97°43'36.3"	SC	20	Ked	1	1	1.5	-	0			C,O	35	55		55	Х		Hillside
S-2	30°30'12.9"	97°43'36.6"	SC	20	Ked	0.7	0.9	3	N18°W	0			N,C,O	35	55		<b>5</b> 5	Х		Hillside
S-3	30°30'12.9	97°43'39.6"	SC	20	Ked	1	1	1.8	-	0			N,C,O	35	55		<b>5</b> 5	Х		Hillside
S-5	30°30'14.4"	97°43'39.5"	SC	20	Ked	0.4	0.4	2	-	0			N,C,O	35	55		55	Х		Hillside
S-6	30°30'15.0"	97°43'40.3"	SC	20	Ked	1	1	2.2	-	0			N,C,O	35	55		<b>5</b> 5	Х		Hillside
S-7	30°30'15.0"	97°43'39.1"	С	30	Ked	35	60	14	N60°W	0			N,C,O	35	55		<b>5</b> 5	Х	_	Hillside
S-8	30°30'12.7"	97°43'34.6"	МВ	30	Ked	668			-	0			C,F	5	35	35		Х	_	Hillside
	00 00 12.7															_			-	
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* DATUM: NAD 83	*	DAT	IM:	NAD	83
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2A TYPE	TYPE	2B POINTS
С	Cave	30
sc	Solution cavity	20
SF	Solution-enlarged fracture(s)	20
F	Fault	20
0	Other natural bedrock features	5
МВ	Manmade feature in bedrock	30
sw	Swallow hole	30
SH	Sinkhole	20
CD	Non-karst closed depression	5
Z	Zone, clustered or aligned features	30

OA	INIE	11.1	ING
8A	IINE	ILL	JING.

- N None, exposed bedrock
- Coarse cobbles, breakdown, sand, gravel
- Loose or soft mud or soil, organics, leaves, sticks, dark colors
- F Fines, compacted clay-rich sediment, soil profile, gray or red colors
- Vegetation. Give details in narrative description
- FS Flowstone, cements, cave deposits
- Other materials

#### 12 TOPOGRAPHY

Cliff, Hilltop, Hillside, Drainage, Floodplain, Streambed

I have read, I understood, and I have followed the Texas Commission on Environmental Quality's Instructions to Geologists. The information presented here complies with that document and is a true representation of the conditions observed in the field.

My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

Date

October 14, 2024

Sheet \_\_1\_\_ of \_\_1\_\_

Signature

TCEQ-0585-Table (Rev. 10-01-04)





**Photo 3.** View of feature S-3



**Photo 4.** View of feature S-4



**Photo 5.** View of feature S-5



**Photo 6.** View of feature S-6

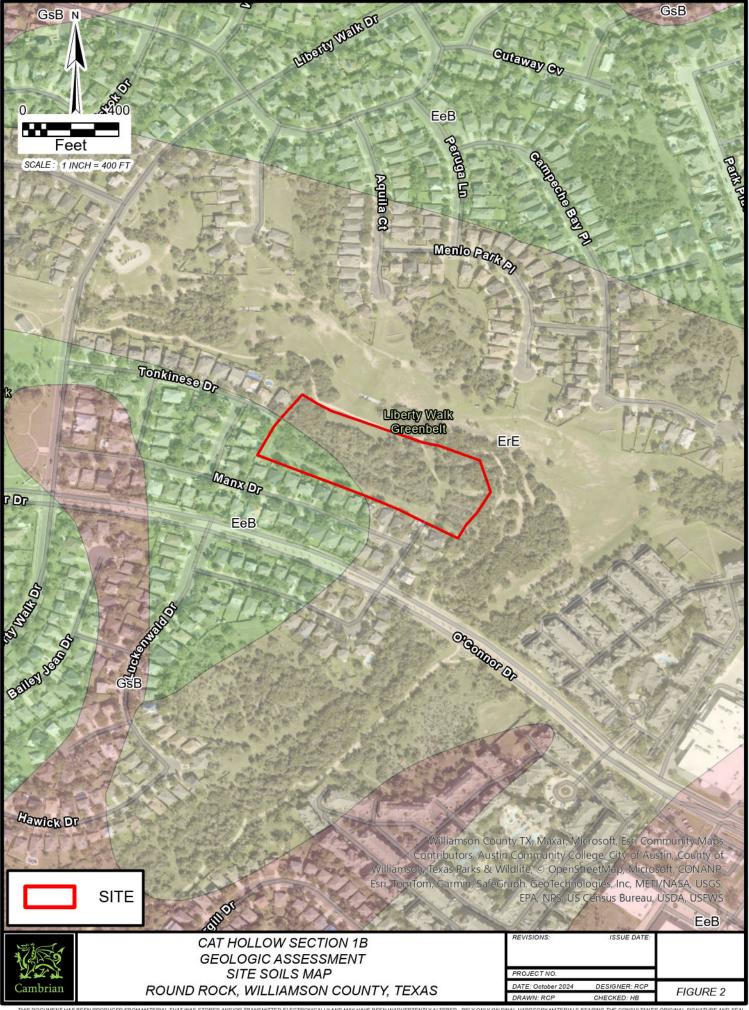


Photo 7. View of feature S-7, El Tigre Cave entrance



Photo 8. View of feature S-8, sewer line easement







# Water Pollution Abatement Plan Application

**Texas Commission on Environmental Quality** 

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

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

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

## Signature

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

Print Name of Customer/Agent: Nicholas Sandlin, P.E.

Date: <u>11/4/2024</u>

Signature of Customer/Agent:

Regulated Entity Name: Tonkinese Dr Subdivision

## **Regulated Entity Information**

1. The type of project is:

Residential: Number of Lots: 11
Residential: Number of Living Unit Equivalents: Commercial
Industrial
Other:

- 2. Total site acreage (size of property):5.13
- 3. Estimated projected population:11
- 4. The amount and type of impervious cover expected after construction are shown below:

**Table 1 - Impervious Cover Table** 

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	41,762	÷ 43,560 =	0.96
Parking		÷ 43,560 =	
Other paved surfaces	9,666	÷ 43,560 =	0.22
Total Impervious Cover	51,428	÷ 43,560 =	1.18

Total Impervious Cover  $\underline{1.18} \div \text{Total Acreage } \underline{5.13} \times 100 = \underline{23}\% \text{ Impervious Cover}$ 

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

## For Road Projects Only

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

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

TCEQ Ex roads/a	nance and repair of existing roadways to exist coutive Director. Modifications to exist adding shoulders totaling more than one quire prior approval from the TCEQ.	• • • •
Stormwa	ter to be generated by th	ne Proposed Project
volume occur fr quality	rom the proposed project is attached. Tand quantity are based on the area and	e stormwater runoff which is expected to The estimates of stormwater runoff
Wastewa	ter to be generated by ti	he Proposed Project
14. The charact	ter and volume of wastewater is shown	below:
		15,534 Gallons/dayGallons/dayGallons/day
15. Wastewate	r will be disposed of by:	
On-Site	Sewage Facility (OSSF/Septic Tank):	
will licer the the rela Each size	be used to treat and dispose of the was nsing authority's (authorized agent) wri land is suitable for the use of private se requirements for on-site sewage facilit ting to On-site Sewage Facilities. In lot in this project/development is at le The system will be designed by a licer starian and installed by a licensed instal	thorized Agent. An on-site sewage facility stewater from this site. The appropriate tten approval is attached. It states that swage facilities and will meet or exceed ies as specified under 30 TAC Chapter 285 east one (1) acre (43,560 square feet) in used professional engineer or registered ler in compliance with 30 TAC Chapter
Sewage	Collection System (Sewer Lines):	
to a	n existing SCS.	er generating facilities will be connected er generating facilities will be connected
The The	SCS was previously submitted on <a href="https://www.scs.was.submitted">WW</a> SCS was submitted with this application SCS will be submitted at a later date. The stalled prior to Executive Director app	n. he owner is aware that the SCS may not

	The sewage collection system will convey the wastewater to the Brushy Creek WWTP (name) Treatment Plant. The treatment facility is:
	Existing. Proposed.
16.	$\!$
Sit	e Plan Requirements
Item	s 17 – 28 must be included on the Site Plan.
17.	$\overline{\times}$ The Site Plan must have a minimum scale of 1" = 400'.
S	Site Plan Scale: 1" = <u>40</u> '.
18. 1	LOO-year floodplain boundaries:
T	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 # 48491C0488F (effective 12/20/2019)
19.	The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, open space, etc. are shown on the plan.
	The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, open space, etc. are shown on the site plan.
20. <i>A</i>	All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):
	There are (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply)
	<ul> <li>The wells are not in use and have been properly abandoned.</li> <li>The wells are not in use and will be properly abandoned.</li> <li>The wells are in use and comply with 16 TAC §76.</li> </ul>
	$oxed{\boxtimes}$ There are no wells or test holes of any kind known to exist on the project site.
21. 0	Geologic or manmade features which are on the site:
	<ul> <li>All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled.</li> <li>No sensitive geologic or manmade features were identified in the Geologic</li> </ul>
	Assessment.  Attachment D - Exception to the Required Geologic Assessment. A request and justification for an exception to a portion of the Geologic Assessment is attached.

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



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

# Attachment A: Factors Affecting Surface Water Quality

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



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

# Attachment B: Volume and Character of Stormwater

The proposed site is located within the Edwards Aquifer Recharge Zone. Stormwater from the developed IC will convey to Batch Detention Pond and Engineered Vegetated Filter Strip BMPs per the Water Quality Plan. Please see the water quality and drainage sheets of the construction plans for calculations and details. There are no anticipated off-site impacts.



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

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

N/A



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

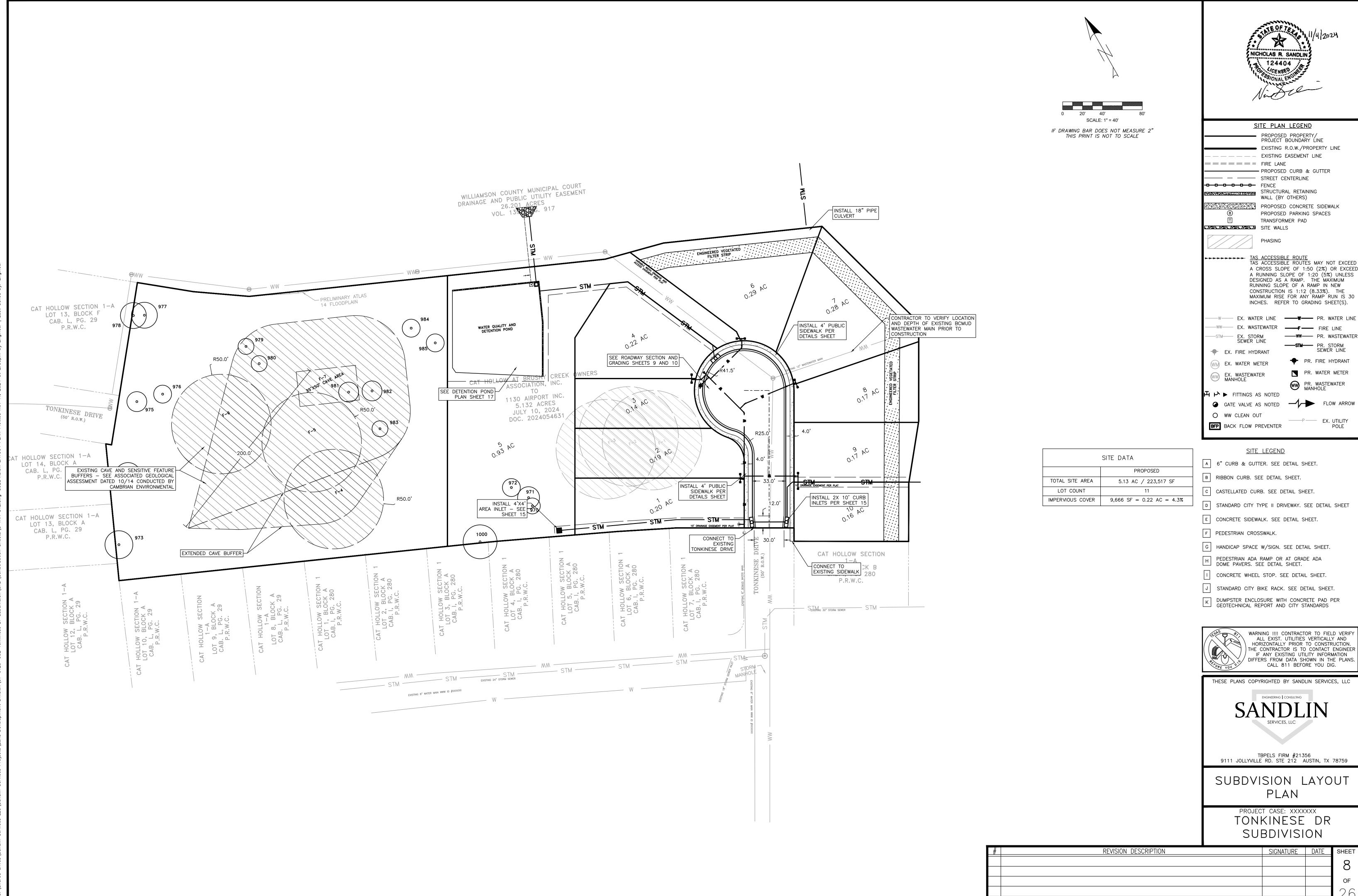
# Attachment D: Exception to the Required Geologic Assessment

N/A



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

Site Plan



TAS ACCESSIBLE ROUTE

TAS ACCESSIBLE ROUTES MAY NOT EXCEED A CROSS SLOPE OF 1:50 (2%) OR EXCEED A RUNNING SLOPE OF 1:20 (5%) UNLESS
DESIGNED AS A RAMP. THE MAXIMUM
RUNNING SLOPE OF A RAMP IN NEW CONSTRUCTION IS 1:12 (8.33%). THE MAXIMUM RISE FOR ANY RAMP RUN IS 30 ──W── EX. WATER LINE **──₩──** PR. WATER LINE 



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

# **Temporary Stormwater Section**

**Texas Commission on Environmental Quality** 

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

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

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

## Signature

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

Print Name of Customer/Agent: Nicholas Sandlin, P.E.

Date: 11/4/2024

Signature of Customer/Agent:

Regulated Entity Name: Tonkinese Dr Subdivision

## **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.

••	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.

NICHOLAS R. SANDLIN

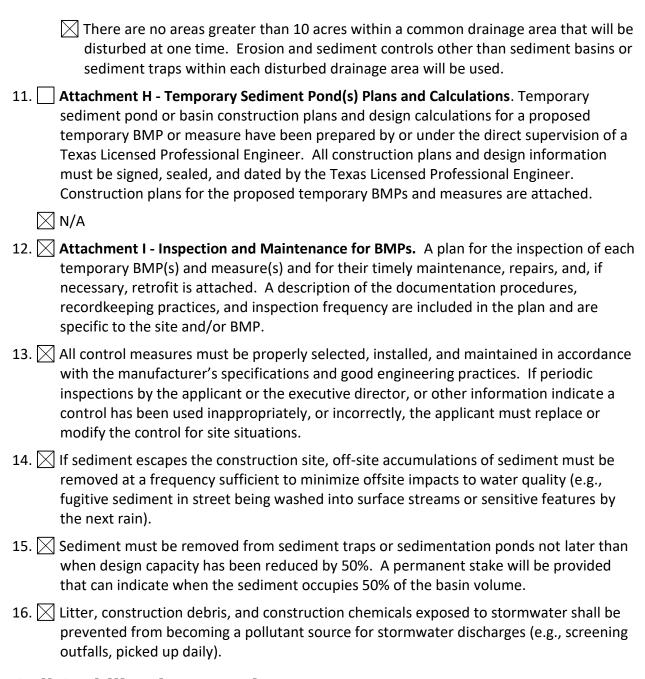
	<ul> <li>Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.</li> <li>Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage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

# Temporary Best Management Practices (TBMPs)

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

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

	<ul> <li>A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.</li> <li>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.</li> <li>A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.</li> <li>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</li> </ul>
8.	construction.  The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.
	Attachment E - Request to Temporarily Seal a Feature. A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.  There will be no temporary sealing of naturally-occurring sensitive features on the site.
9.	<b>Attachment F - Structural Practices</b> . A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided.
10.	<b>Attachment G - Drainage Area Map</b> . A drainage area map supporting the following requirements is attached:
	<ul> <li>For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.</li> <li>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.</li> <li>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.</li> <li>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.</li> </ul>



## Soil Stabilization Practices

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

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

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

## Administrative Information

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



# Temporary Stormwater Section (TCEQ-0602)

# Attachment A: Spill Response Actions

Spill Response Actions

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

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

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

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

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

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

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

#### TONKINESE DR SUBDIVISION WATER POLLUTION ABATEMENT PLAN



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

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

Spill Prevention and Control

#### Education

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



### General Measures

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

#### Cleanup

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

### Minor Spills

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



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

## Semi-Significant Spills

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

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

## Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

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

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

### Vehicle and Equipment Maintenance

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



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

## Vehicle and Equipment Fueling

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

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

#### SPILL REPORT FORM

### Notes to General Contractor:

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



## **SPILL REPORT FORM**

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

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



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

# Attachment B: Potential Sources of Contamination

Potential Sources of Contamination and Preventive Measures:

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

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

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

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

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

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

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

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

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

Potential Source: Construction debris

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

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

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

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

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

Potential Source: Portable toilet spill

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



# Temporary Stormwater Section (TCEQ-0602)

# Attachment C: Sequence of Major Activities

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

Intended Schedule or Sequence of Major Activities:

- 1. Submit written notice of construction to TCEQ regional office at least 48 hours prior to the start of any regulated activities. (See Permanent Stormwater Section Attachment F)
- 2. A pre-construction conference prior to commencement of construction. All contractors conducting regulated activities associated with this project must be provided with complete copies of the approved Water Pollution Abatement Plan (WPAP) and the TCEQ letter indicating the specific conditions of its approval. During the course of these regulated activities, the contractors are required to keep on-site copies of the approved plan and approval letter.
- 3. Contractors must follow requirements as outlined in TCEQ General Construction Notes for the Water Pollution Abatement Plan (WPAP). WPAP Construction Notes are included on the Construction Plan sheets (See Permanent Stormwater Section Attachment F).
- 4. Prior to beginning any construction activity, all temporary erosion and sedimentation BMPs and control measures must be properly installed and maintained in accordance with the approved plans and manufacturers specifications (3.34 Acres).
- 5. Evaluate temporary erosion control installation. If inspections indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations. These controls must remain in place until the disturbed areas have been permanently stabilized.
- 6. Review construction schedule and the Water Pollution Abatement Plan (WPAP) requirements.
- 7. Complete Permanent BMP construction and install landscaping (3.34 Acres).
- 8. Topsoil, Irrigation and Landscaping: Revegetate all disturbed areas according to plan.
- 9. Site cleanup and removal of temporary erosion/sedimentation BMP controls. (3.34 Acres)

Maximum total construction time is not expected to exceed 6 months.



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

# Attachment D: Temporary Best Management Practices and Measures

- There is no storm water that originates up gradient from the site and flows across the site through an onsite BMP. All upstream stormwater has been accounted for with previously approved and constructed permanent BMPs serving the existing subdivision.
- Temporary BMPs will be installed prior to soil disturbing construction activity. Silt fencing will be placed along the down-gradient sides of the property and limits of construction to prevent silt from escaping the construction area during permanent BMP construction.
- A gravel construction entrance exists on site to reduce vehicle "tracking" onto adjoining streets. A concrete washout pit may be used to collect all excess concrete during construction, if needed.
- Temporary BMPs for this project will protect surface water or groundwater from turbid water, phosphorus, sediment, oil and other contaminants, which may mobilize in stormwater flows by slowing the flow of runoff to allow sediment and suspended solids to settle out of the runoff.
- Practices may also be implemented on site for interim and permanent stabilization. Stabilization practices may include but are not limited to establishment of temporary vegetation; establishment of permanent vegetation; mulching; geotextiles; sod stabilization; vegetative buffer strips; protection of existing trees and vegetation; and other similar measures.
- The temporary onsite BMPs will be used to treat stormwater runoff before it leaves the project and prevent pollutants from entering into surface streams or any sensitive features down gradient of the site.



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

Attachment E: Request to Temporarily Seal a Feature Not Applicable



# Temporary Stormwater Section (TCEQ-0602)

# Attachment F: Structural Practices

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

Description of Temporary BMPs

#### Construction Entrance/Exit:

The purpose of a gravel construction entrance is to provide a stable entrance/exit condition from the construction site and keep mud and sediment off public roads. A stabilized construction entrance is a stabilized pad of crushed stone located at any point traffic will be entering or leaving the construction site from a public right-of-way. This practice should be used at all point of construction ingress and egress. Excessive amounts of mud can also present a safety hazard to roadway users. To minimize the amount of sediment loss to nearby roads, access to the construction site should be limited to as few points as possible and vegetation around the perimeter should be protected where access is not necessary. A rock stabilized construction entrance exists and will be used at all designated access points.

## Silt Fence:

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

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

#### Triangular Sediment Filter Dikes

Triangular sediment filter dikes (18"x18"x18" filter material with 6" square folded wire mesh frame) will be installed downgradient of the AST construction area with filter cloth placed over any existing stormwater

#### TONKINESE DR SUBDIVISION WATER POLLUTION ABATEMENT PLAN



collection drains. The dike and filter cloth will be held in place with cloth sandbags. The facility existing topography will not change as the AST will be placed on existing crushed rock.

### Inlet Protection:

The purpose of inlet protection is to avoid the clogging of constructed storm sewer networks with sediment loading. Without this protection, the sewer capacity can be greatly reduced following construction and lead to flooding. Temporary protection shall be installed on- and off-site to impacted inlets during construction to avoid these potential issues. Types of protection include filter barrier protection, block and gravel protection, wire mesh and gravel protection, and excavated impoundment protection and will be implemented based on location as well as expected runoff volume.

## Concrete Washout Area (if applicable)

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

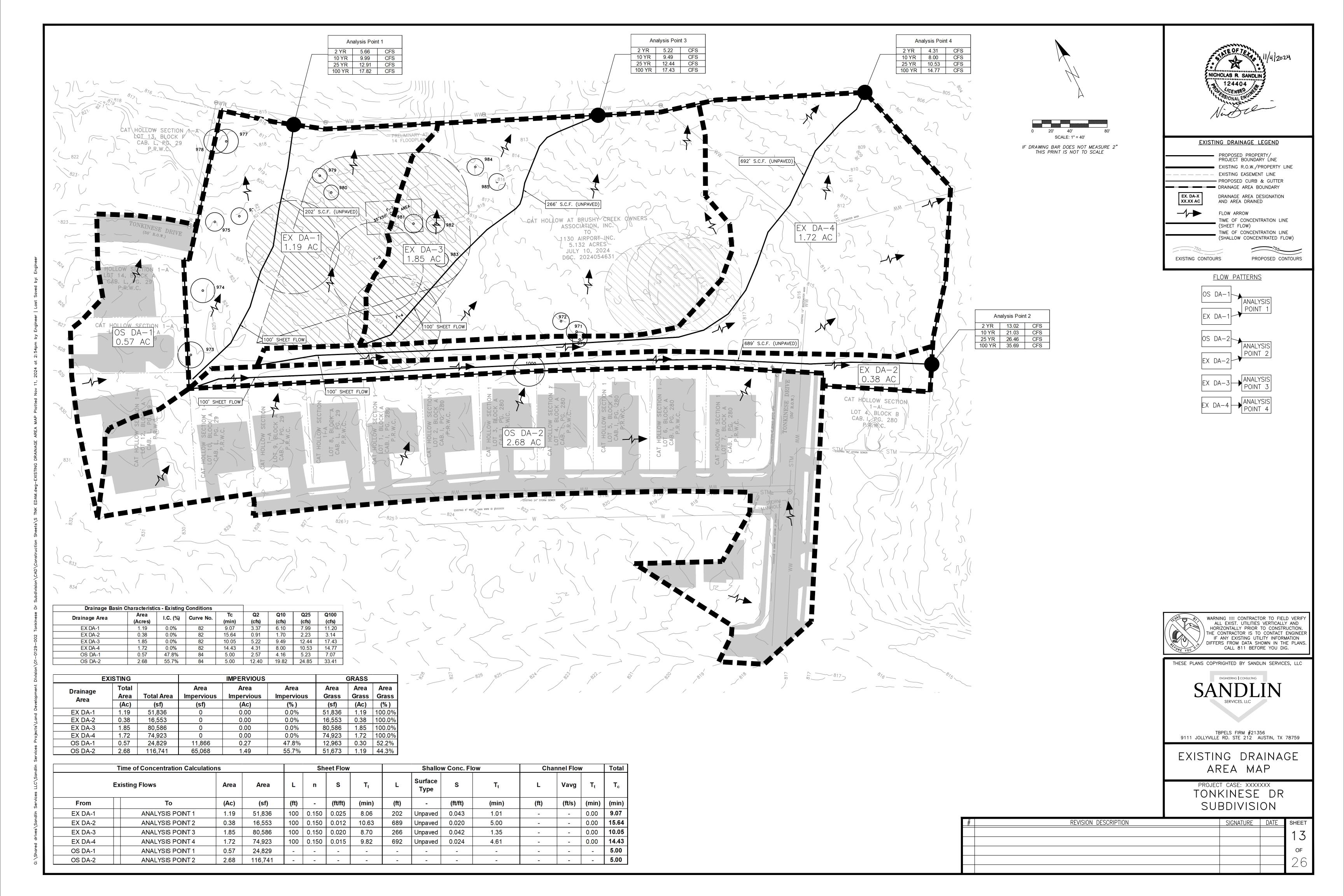
The following steps will help reduce stormwater pollution from concrete wastes:

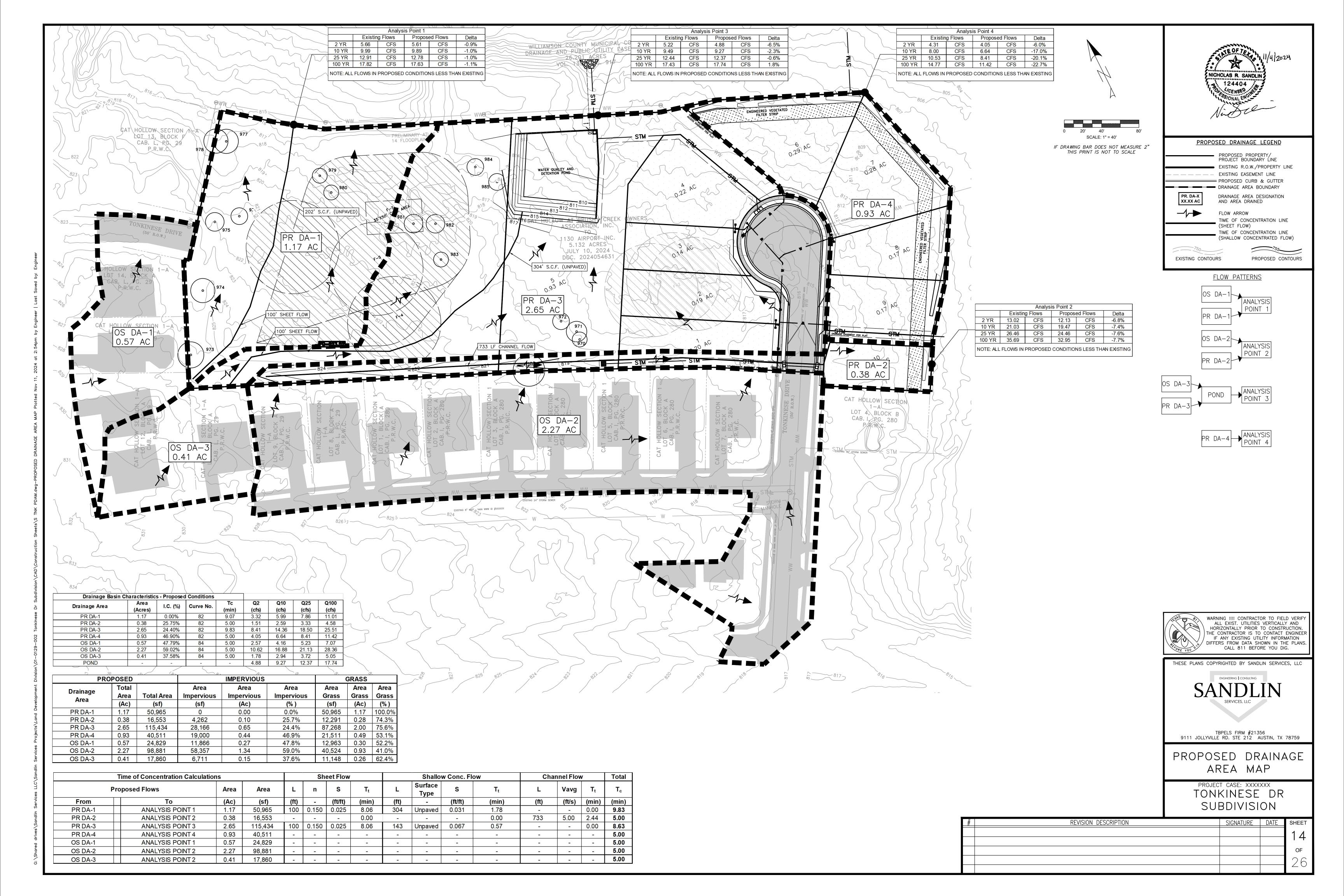
- Incorporate requirements for concrete waste management into material supplier and subcontractor agreements.
- Avoid mixing excess amounts of fresh concrete.
- Perform washout of concrete trucks in designated areas only.
- Do not wash out concrete trucks into storm drains, open ditches, streets, or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



# Temporary Stormwater Section (TCEQ-0602)

Attachment G: Drainage Area Map







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

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



# Temporary Stormwater Section (TCEQ-0602)

# Attachment I: Inspection and Maintenance for BMPs

Inspection and Maintenance Guidelines for Construction BMPs

#### Silt Fence – Section 1.4.3

- (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.

### Rock Berms – Section 1.4.5

- (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.

### <u>Temporary Construction Entrance/Exit – Section 1.4.2</u>

- (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.

### Concrete Washout Area

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

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

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

### Personnel Responsible for Inspections

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

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

The primary operator is required to choose one of the two inspections listed below.

☐ <b>Option 1:</b> Once every seven calendar days. If this alternative schedule is developed, then the
inspection must occur regardless of whether or not there has been a rainfall event since the previous
inspection.

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

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



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

Personnel provided by the permittee must inspect:

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

## Reductions in Inspection Frequency

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

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

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

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

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

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

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





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

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



Corrective Action

#### Personnel Responsible for Corrective Actions

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

#### Corrective Action Forms

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



#### Inspector Qualifications Log\*

Inspector Name:
Qualifications (Check as appropriate and provide description):
☐ Training Course
□ Supervised Experience
□ Other
Inspector Name:
Qualifications (Check as appropriate and provide description):
☐ Training Course
□ Supervised Experience
□ Other
Inspector Name:
Qualifications (Check as appropriate and provide description):
☐ Training Course
□ Supervised Experience
□ Other
Inspector Name:
Qualifications (Check as appropriate and provide description):
☐ Training Course
□ Supervised Experience
□ Other
Inspector Name:
Inspector Name:
☐ Training Course
□ Supervised Experience
□ Other
T NI
Inspector Name:Qualifications (Check as appropriate and provide description):
☐ Training Course
□ Supervised Experience
□ Other

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



#### Amendment Log

No.	Description of the Amendment	Date of Amendment	Amendment Prepared by [Name(s) and Title]

#### Construction Activity Sequence Log\*

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

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

## Stormwater Control Installation and Removal Log

Stormwater Control	Location On-Site	Installation Date	Removal Date

#### Stabilization Activities Log\*

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

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

## Inspection Frequency Log

Date	Frequency



#### Rain Gauge Log

Date	Location of Rain Gauge	Gauge Reading

General Information					
Name of Project	Tracking Number	Inspection Date			
Inspector Name, Title & Contact					
Information					
Present Phase of Construction					
Inspection Location (if multiple					
inspections are required, specify location					
where this inspection is being conducted)					
Inspection Frequency					
Standard Frequency:   Weel	dy Every 14 days and within 24 hours of a 0.25" rain				
Increased Frequency: ☐ Ever	y 7 days and within 24 hours of a 0.25" rain				
Reduced Frequency:	•				
☐ Once per month (for s	stabilized areas)				
☐ Once per month and v	vithin 24 hours of a 0.25" rain (for arid, semi-arid, or droug	ht-stricken areas during seasonally dry periods or during			
drought)		, , , , , ,			
0 ,	rozen conditions where earth-disturbing activities are being	conducted)			
Was this inspection triggered by a 0.25"		5			
If yes, how did you determine whether a					
☐ Rain gauge on site ☐Weather	r station representative of site. Specify weather station sour	rce.			
Total rainfall amount that trigge	ered the inspection (in inches):				
Unsafe Conditions for Inspection					
Did you determine that any por	tion of your site was unsafe for inspection? $\square$ Yes	□No			
If "yes," complete the following					
	· hat prevented you from conducting the inspection in this lo	ocation:			
	that prevented you from conducting the hispection in this is	ocation.			
o Location(s) where condit	ions were found:				



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



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

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



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



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



Section A – Initial Report					
(Complete this section within 24 hours of discovering the condition that triggered corrective action.)					
Name of Project:		Tracking Nu	mber:	Today's Date	
D. D. H. E. Di		HI D 11			
Date Problem First Discovered:			m First Discovered:		
Name of Individual Completing this Form:		Contact Info	rmation:		
What site conditions triggered the requirement to conduct corrective act					
☐ A required stormwater control was never installed, was installed inco	rrectly, or not in acco	ordance with the requirem	ents in Part 2 and/or	Part 3	
☐ The stormwater controls that have been installed and maintained are	not effective enough	for the discharge to meet	applicable water qual	ity standards	
☐ A prohibited discharge has occurred or is occurring					
Provide a description of the problem:  Deadline for completing corrective action (Enter date that is either: (1) re	no more than 7 calenc	dar days after the date you	discovered the proble	em. or (2) if it is infeasible to complete work	
within the first 7 days, enter the date that is as soon as practicable follow		,		, ()	
If your estimated date of completion falls after the 7-day deadline, explain (1) why you believe it is infeasible to complete work within 7 days, and (2) why the date you have established for making the new or modified stormwater control operational is the soonest practicable timeframe:					
Section B – Corrective Action Progress					
(Complete this section no later than 7 calendar days after discovering the condition that triggered corrective action.)					
Section B.1 – Why the Problem Occurred					
Cause(s) of Problem (Add an additional sheet if necessary)		How This Was Determined and the Date You Determined the Cause			
1.		1.			
2.	2.				
Section B.2 – Stormwater Control Modifications to be Implemented to Correct the Problem					
List of Stormwater control Modification(s) Needed to Correct	Completion Date	SWPPP Update	Notes		
Problem (Add an additional sheet if necessary)		Necessary?			
1.		☐ Yes ☐ No Date:			
2.		☐ Yes ☐ No			
		Date:			



Section A – Initial Report  (Complete this section within 24 hours of discovering the condition that triggered corrective action.)					
Name of Project:		Tracking Nu		Today's Date	
Date Problem First Discovered:		Time Proble	m First Discovered:		
Name of Individual Completing this Form:		Contact Info	ormation:		
What site conditions triggered the requirement to conduct corrective act	ion:	<u>.</u>			
☐ A required stormwater control was never installed, was installed incor	rectly, or not in acco	rdance with the requireme	ents in Part 2 and/or I	Part 3	
☐ The stormwater controls that have been installed and maintained are	not effective enough	for the discharge to meet	applicable water quali	ty standards	
☐ A prohibited discharge has occurred or is occurring	Q	<u> </u>			
Provide a description of the problem:					
Deadline for completing corrective action (Enter date that is either: (1) rewithin the first 7 days, enter the date that is as soon as practicable follows		dar days after the date you	discovered the proble	em, or (2) if it is infeasible to complete work	
If your estimated date of completion falls after the 7-day deadline, explain (1) why you believe it is infeasible to complete work within 7 days, and (2) why the date you have established for making the new or modified stormwater control operational is the soonest practicable timeframe:					
Section B – Corrective Action Progress					
(Complete this section no later than 7 calendar days after discovering the condition that triggered corrective action.)					
Section B.1 – Why the Problem Occurred Cause(s) of Problem (Add an additional sheet if necessary)		How This Was Determi	and and the Date Voy	Determined the Cause	
1		1.	ned and the Date 100	Determined the Cause	
1.		1.			
2.		2.			
Section B.2 – Stormwater Control Modifications to be Implemented to Correct the Problem					
List of Stormwater control Modification(s) Needed to Correct	Completion Date	SWPPP Update	Notes		
Problem (Add an additional sheet if necessary)		Necessary?			
1.		☐ Yes ☐ No Date:			
2.		☐ Yes ☐ No			
<u></u>		Date:			
	l	Date.			

Contractor or Subcontractor Certification and Signature



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



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

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

Interim Vegetative Stabilization

Interim soil stabilization will not be required.

Permanent Vegetative Stabilization

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

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

Records of the following shall be maintained:

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

Stabilization measures must be initiated as soon as practical in portions of the site where construction activities have temporarily or permanently ceased, and except as provided in the following, must be initiated no more than fourteen (14) days after the construction activity in that portion of the site has temporarily or permanently ceased:

#### TONKINESE DR SUBDIVISION WATER POLLUTION ABATEMENT PLAN



Where the initiation of stabilization measures by the 14th day after construction activity temporarily or permanently ceased is precluded by snow cover or frozen ground conditions, stabilization measures must be initiated as soon as practical.

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

In arid areas (areas with an average rainfall of 0-10 inches), semiarid areas (areas with an average annual rainfall of 10 to 20 inches), and areas experiencing droughts where the initiation of stabilization measures by the 14th day after construction activity has temporarily or permanently ceased is precluded by seasonably arid conditions, stabilization measures must be initiated as soon as practical.

#### **Permanent Stormwater Section**

**Texas Commission on Environmental Quality** 

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

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

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

#### Signature

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

Print Name of Customer/Agent: Nicholas Sandlin, P.E.

Date: <u>11/4/2024</u>

Signature of Customer/Agent

**Regulated Entity Name**: <u>Tonkinese Dr Subdivision</u>

#### Permanent Best Management Practices (BMPs)

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

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

	A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is:
	□ N/A
3.	Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.
	□ N/A
4.	Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
	<ul> <li>□ The site will be used for low density single-family residential development and has 20% or less impervious cover.</li> <li>□ The site will be used for low density single-family residential development but has more than 20% impervious cover.</li> <li>□ The site will not be used for low density single-family residential development.</li> </ul>
5.	The executive director may waive the requirement for other permanent BMPs for multifamily residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
	<ul> <li>Attachment A - 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached.</li> <li>☐ The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.</li> <li>☐ The site will not be used for multi-family residential developments, schools, or small</li> </ul>
6.	business sites.  Attachment B - BMPs for Upgradient Stormwater.
v.	// ∖/ Ættacinnent D = Divil 3 IOI Opgiaulent Stoffilwater.

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

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



## Permanent Stormwater Section (TCEQ-0600)

Attachment A: 20% or Less Impervious Cover Waiver (if requested for multifamily, school, or small business site)



# Permanent Stormwater Section (TCEQ-0600)

# Attachment B: BMPs for Upgradient Stormwater

No upgradient and untreated stormwater will flow across the project site to the proposed permanent BMPs.



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

#### **Attachment C: BMPs** for On-Site Stormwater

This single-family subdivision will increase impervious cover (IC) and the volume of potential on-site stormwater. Batch Detention Pond and Vegetated Filter Strip BMPs are designed to capture and mitigate potential onsite stormwater flows.

Runoff from the WQ DA-1 (2.65 AC) developed area will convey to a Batch Detention Pond BMP that is designed to capture and detain the required water quality volume. Runoff from the fully developed WQ DA-2 (0.63 AC) will be conveyed to proposed Engineered Vegetated Filter Strips. Please refer to the approved water quality plan and calculations for details.



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

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

No surface streams flow across the property.

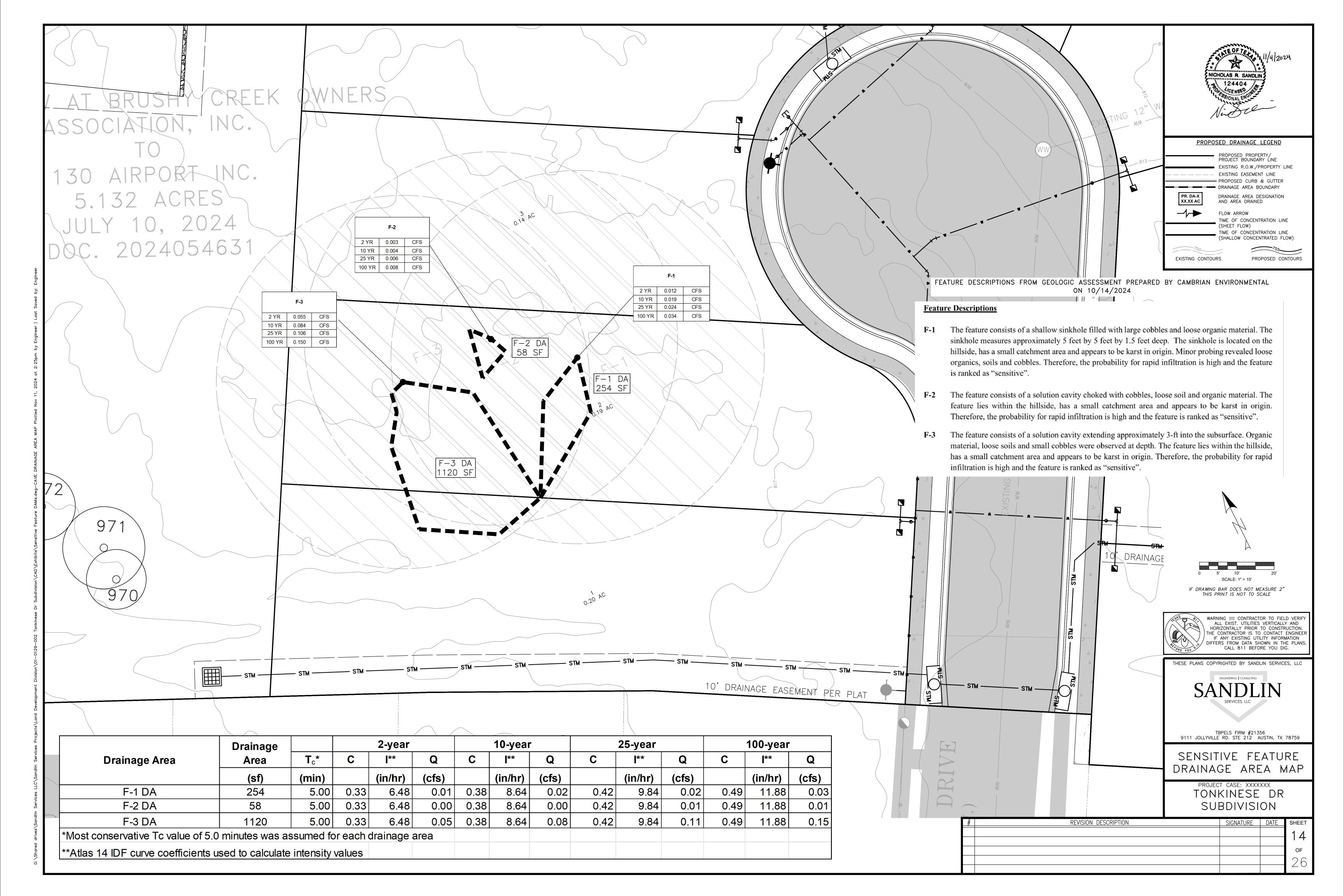


## Permanent Stormwater Section (TCEQ-0600)

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

Considering the catchment area for features F-1, F-2, and F-3 are 254 sf, 58 sf, and 1120 sf, respectively. The amount of recharge (< 0.15 CFS) occurring at the orifice of the features is minimal and closer to background infiltration rates for the surrounding area of the site. Therefore, a majority (greater than 85%) of the surface water runoff within a 50-ft buffer will not infiltrate the feature opening. The proposed development of single-family residential homes in the vicinity of the features will have minimal impacts on the amount of recharge the features receive. However, the voids present a potential pathway for contaminants to enter the subsurface. Sealing these voids in accordance with TCEQ feature closure guidelines will not only prevent potential contaminants from entering the surface but will preserve the hydrogeologic environment in the subsurface.

Please refer to the attached exhibit depicting the drainage areas and flow rates of sensitive features F-1, F-2, and F-3.





# Permanent Stormwater Section (TCEQ-0600)

Attachment F: Construction Plans

1130 AIRPORT INC 7102 AVIGNON DR ROUND ROCK, TX 78681

SANDLIN SERVICES, LLC 9111 JOLLYVILLE RD, STE 212 AUSTIN, TEXAS 78759 806-679-7303 CONTACT: NICHOLAS SANDLIN, P.E.

WWW.SANDLINSERVICES.COM

LAND SURVEYOR:

TRIAD SURVEYING, INC. PO BOX 1489 ROCKDALE, TX 76576 512-446-3457 BRAD@TRIADSURVEYING.COM

#### SURVEY AND BENCHMARK

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

**ENGINEER**:

CONTACT SURVEYOR - INFORMATION THIS SHEET

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

#### LEGAL DESCRIPTION

AW0425 AW0425 - MCQUEEN, J. SUR., ACRES 5.132

SEE PLAT SHEET

#### USE AND JURISDICTION

JURISDICTION: ROUND ROCK ETJ EXISTING LAND USE: VACANT PROPOSED LAND USE: SINGLE FAMILY

#### WATERSHED

WATERSHED:

TURKEY CREEK-BRUSHY CREEK

EDWARDS AQUIFER THIS PROJECT LIES WITHIN THE EDWARDS AQUIFER RECHARGE ZONE AS DEFINED BY THE TEXAS COMMISSION ON

#### FLOODPLAIN NOTE

ENVIRONMENTAL QUALITY (TCEQ)

NO PORTION OF THIS TRACT IS WITHIN THE BOUNDARIES OF THE 100-YEAR FLOODPLAIN OF ANY WATERWAY THAT IS WITHIN THE LIMITS OF THE STUDY OF THE FEDERAL INSURANCE ADMINISTRATION FIRM PANEL #48491C0488F, AND INCORPORATED AREAS EFFECTIVE DATE 12/20/2019 FOR WILLIAMSON COUNTY, TEXAS.

#### UTILITIES

BRUSHY CREEK MUD WATER: WASTEWATER: BRUSHY CREEK MUD

#### FIRE DEMAND

FIRE FLOW: 1,500 GPM FOR DURATION OF 2 HOURS

HYDRANTS REQUIRED:

2021 INTERNATIONAL FIRE CODE CODE OF RECORD:

SITE DATA				
	PROPOSED			
TOTAL SITE AREA	5.13 AC / 223,517 SF			
LOT COUNT	11			
IMPERVIOUS COVER	9,666 SF = 0.22 AC = 4.3%			

- 1. ALL RESPONSIBILITY FOR THE ADEQUACY OF THESE PLANS REMAINS WITH THE ENGINEER WHO PREPARED THEM. IN REVIEWING THESE PLANS, THE CITY OF GEORGETOWN MUST RELY UPON THE ADEQUACY OF THE WORK OF THE DESIGN ENGINEER.
- 2. THIS SITE IS LOCATED WITHIN THE CITY OF GEORGETOWN (ETJ) IN WILLIAMSON COUNTY AND SHALL CONFORM TO THE CURRENT STANDARDS, SPECIFICATIONS AND GENERAL CONDITIONS OF THE CITY.
- RELEASE OF THIS APPLICATION DOES NOT CONSTITUTE A VERIFICATION OF ALL DATA, INFORMATION, AND CALCULATIONS SUPPLIED BY THE APPLICANT. THE ENGINEER OF RECORD IS SOLELY RESPONSIBLE FOR THE COMPLETENESS, ACCURACY, AND ADEQUACY OF HIS/HER SUBMITTAL, WHETHER OR NOT THE APPLICATION IS REVIEWED FOR CODE COMPLIANCE BY CITY ENGINEERS.
- 4. ANY STREET CLOSURE REQUIRES PRIOR APPROVAL FROM WILLIAMSON COUNTY.
- 5. WPAP #: XXX, SCS #: XXX

### CORRECTIONS RECORD

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

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

# TONKINESE DR.

# SUBDIVISION IMPROVEMENT PLANS

ADDRESS: 0 TONKINESE DR., ROUND ROCK, TX 78681 SDPXXXX-XXX

ACCEPTED	FOR	CONSTRUCTION:

FOR WILLIAMSON COUNTY

BRUSHY CREEK MUNICIPAL UTILITY DISTRICT

#### REVIEWED FOR COMPLIANCE WITH COUNTY REQUIREMENTS:

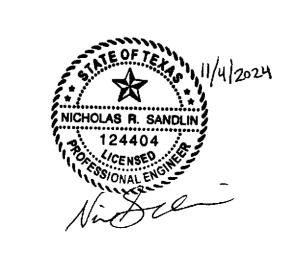
PERMIT NUMBER 2024-XXX-COC APPROVED PER CERTIFICATE OF COMPLIANCE LETTER

XXXXX 2024

^^^^,	2027	
	DATE	

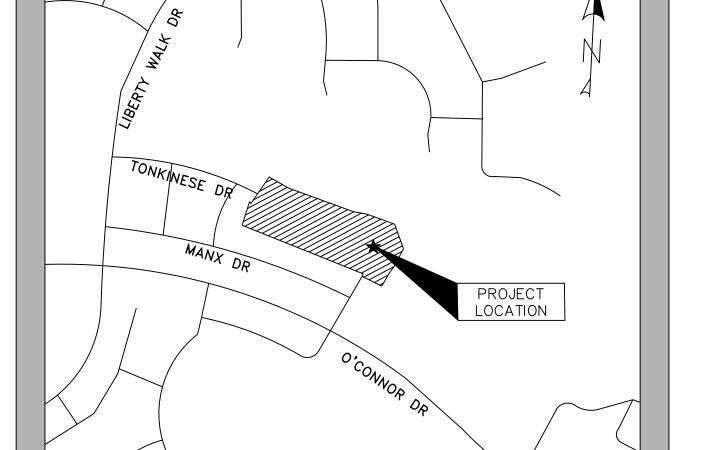
	JIILLI LIJI
NUMBER	TITLE
1	COVER PAGE
2	GENERAL NOTES (1 OF 3)
3	GENERAL NOTES (2 OF 3)
4	GENERAL NOTES (3 OF 3)
5	PRELIMINARY PLAT
6	EXISTING CONDITIONS AND DEMOLITION PLAN
7	EROSION CONTROL PLAN
8	SUBDVISION LAYOUT PLAN
9	TONKINESE DRIVE (1+00 TO END)
10	TONKINESE DRIVE CULDESAC (1+00 TO END)
11	FIRE PROTECTION PLAN
12	SUBDIVISION GRADING PLAN
13	EXISTING DRAINAGE AREA MAP
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23	EROSION CONTROL DETAILS
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SHEET LIST



#### **CONTRACTOR NOTES:**

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



PROJECT LOCATION MAP

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



9111 JOLLYVILLE RD. STE 212 AUSTIN, TX 78759

COVER PAGE

PROJECT CASE: XXXXXXX TONKINESE DR SUBDIVISION

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CONTRACTOR SHALL USE ALL NECESSARY SAFETY PRECAUTIONS TO AVOID CONTACT WITH OVERHEAD AND UNDERGROUND POWER LINES. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE LOCAL, STATE, FEDERAL, AND UTILITY OWNER REGULATIONS PERTAINING TO WORK SETBACKS FROM POWER LINES. ESTABLISH FIRE ZONES AS SHOWN ON SITE BY PAINTING CURB RED. STENCIL THE WORDS, "FIRE ZONE/TOW-AWAY ZONE", IN WHITE LETTERS AT LEAST 3 INCHES HIGH AT 35-FOOT INTERVALS ALONG THE CURB. ALSO, SIGNS SHALL BE POSTED AT BOTH ENDS OF A FIRE ZONE. ALTERNATE MARKING OF THE FIRE LANES MY BE APPROVED BY THE FIRE CHIEF PROVIDED THE FIRE LANES ARE CLEARLY IDENTIFIED AT BOTH ENDS AND AT INTERVALS NOT TO EXCEED 35 FEET.

WARNING ARE REQUIRED TO BE PLACED UNDER THE OVERHEAD ELECTRIC LINES TO MAKE ALL PERSONNEL AWARE OF THE ELECTRIC HAZARD.

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

**ACCESSIBLE PARKING NOTE:** 

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

COMPLIANCE ISSUES. ALL ACCESSIBLE SPACES AND ACCESSIBLE ROUTES SHALL COMPLY WITH THE TEXAS ACCESSIBILITY STANDARDS (TAS) AND THE CITY REQUIREMENTS.

PARKING SPACES AND ACCESS AISLES SHALL BE LEVEL WITH SURFACE SLOPES NOT EXCEEDING 1:50 (2%) IN ALL DIRECTIONS. CURB RAMPS COMPLYING WITH TAS SHALL BE PROVIDED AT ALL PASSENGER LOADING ZONES. EACH ACCESSIBLE PARKING SPACE SHALL BE DESIGNATED AS RESERVED BY A VERTICALLY MOUNTED OR SUSPENDED SIGN SHOWING THE SYMBOL OF ACCESSIBILITY PER TAS. SPACES COMPLYING WITH TAS SHALL HAVE AN ADDITIONAL SIGN "VAN ACCESSIBLE" MOUNTED BELOW THE SYMBOL OF ACCESSIBILITY WHEN REQUIRED. (A) CHARACTERS AND SYMBOLS ON SUCH SIGNS SHALL BE LOCATED 60" MINIMUM ABOVE THE GROUND, FLOOR, OR PAVING SURFACE SO THEY CANNOT BE OBSCURED BY A VEHICLE PARKED IN THE SPACE. (B) SIGNS LOCATED WITHIN AN ACCESSIBLE ROUTE SHALL COMPLY WITH TAS

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

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

EVERY HANDICAP ACCESSIBLE PARKING SPACE SHALL BE IDENTIFIED BY A SIGN CENTERED 5 FEET ABOVE THE PARKING SURFACE, AT THE HEAD OF THE PARKING SPACE. THE SIGN MUST INCLUDE THE INTERNATIONAL SYMBOL OF ACCESSIBILITY. SUCH SIGNS SHALL NOT BE OBSCURED BY A VEHICLE PARKED THE SPACE AND SHALL MEET THE CRITERIA SET FORTH IN UBC AND ANSI.

SLOPES ON ACCESSIBLE ROUTES MAY NOT EXCEED 1:20 UNLESS DESIGNED AS A RAMP THE MAXIMUM SLOPE OF A RAMP IN NEW CONSTRUCTION IS 1:12. THE MAXIMUM RISE FOR ANY RAMP

10. ACCESSIBLE ROUTES MUST HAVE A CROSS-SLOPE NO GREATER THAN 1:30. I1. GROUND SURFACES ALONG ACCESSIBLE ROUTES MUST BE STABLE, FIRM, AND SLIP RESISTANT.

TRAFFIC CONTROL NOTES: . ALL SIGNS, PAVEMENT MARKINGS, AND OTHER TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES".

ALL FIRE DEPARTMENT ACCESS DRIVES/ROADS TO HAVE A MINIMUM 14' VERTICAL CLEARANCE. ALL PARKING SPACES SHALL HAVE A MINIMUM 7'-0" VERTICAL CLEARANCE. H. ALL LANDSCAPED AREAS ARE TO BE PROTECTED BY SIX—INCH WHEEL CURBS, WHEELSTOPS, OR OTHER APPROVED BARRIERS AS PER ECM.

ADEQUATE BARRIERS BETWEEN ALL VEHICULAR USE AREAS AND ADJACENT LANDSCAPE AREAS, SUCH AS A 6" CONCRETE CURB ARE REQUIRED. IF A STANDARD 6' CURB AND GUTTER ARE NOT PROVIDED FOR ALL VEHICULAR USE AREAS AND ADJACENT LANDSCAPE AREAS, COMPLY WITH ECM.

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

EARTHWORK NOTES AND REQUIREMENTS:

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

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

IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO SHOW, BY THE STANDARD TESTING PROCEDURES OF THE MATERIALS, THAT THE WORK CONSTRUCTED MEETS THE PROJECT REQUIREMENTS AND CITY SPECIFICATIONS.

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

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

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

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

CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE OR SAFETY CONSULTANT SHALL IMPLEMENT A TRENCH SAFETY PROGRAM IN ACCORDANCE WITH OSHA STANDARDS GOVERNING THE PRESENCE AND ACTIVITIES OF INDIVIDUALS WORKING IN AND AROUND TRENCH EXCAVATION. BRACING OF UTILITY POLES MAY BE REQUIRED WHEN TRENCHING OR EXCAVATING IN CLOSE PROXIMITY TO THE POLES AND IS THE RESPONSIBILITY OF THE

ADEQUATE TRENCH EXCAVATION SAFETY PROTECTION THAT COMPLY WITH AS A MINIMUM, OSHA STANDARDS FOR TRENCH EXCAVATIONS. SPECIFICALLY,

DESCRIBED IN THE CONTRACT DOCUMENTS. THE CONTRACTOR'S IMPLEMENTATION OF THESE SYSTEMS, PROGRAMS, AND/OR PROCEDURES SHALL PROVIDE FOR

4. ALL TRENCH BACKFILL SHALL BE IMPORTED GRANULAR MATERIAL UNLESS EXISTING GRANULAR MATERIALS ARE SPECIFICALLY APPROVED BY THE OWNER'S REPRESENTATIVE.

#### STORM WATER DISCHARGE AUTHORIZATION

CONTRACTOR AND WHERE APPLICABLE SUBCONTRACTORS ARE RESPONSIBLE FOR: COMPLIANCE WITH ALL TCEQ AND EPA STORM WATER POLLUTION PREVENTION REQUIREMENTS.

ENSURING THAT ALL PRIMARY OPERATORS SUBMIT A NOI TO TCEQ AT LEAST 7 DAYS PRIOR CONSTRUCTION. AND THEY PROVIDE A COPY OF ALL SIGNED NOI'S TO THE OPERATOR OF ANY MS4 RECEIVING DISCHARGE FROM THE SITE. 3. IMPLEMENTATION OF THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP), IF IT APPLIES, IE. POST SITE NOTICE, INSPECTIONS, DOCUMENTATION AND

SUBMISSION OF ANY INFORMATION, SUCH AS NOI, REQUIRED BY TCEQ AND EPA. 4. SIGNING THE REQUIRED CERTIFICATION STATEMENT ACKNOWLEDGING THEIR RESPONSIBILITIES AS STATED IN THE SWPPP IF PROVIDING SERVICES RELATED TO

5. SUBMITTING TO THE CITY, AND RETAINING ON SITE DURING CONSTRUCTION, A COPY OF THE SWPPP INCLUDING NOI, SITE NOTICE, CONTRACTOR CERTIFICATION. AND ANY REVISIONS.

6. PRIMARY OPERATOR IS RESPONSIBLE FOR SUBMITTING A NOTICE OF TERMINATION (NOT) TO TCEQ WITH 30 DAYS AFTER ALL SOIL DISTURBING ACTIVITIES HAVE BEEN COMPLETED AND A VEGETATIVE COVER HAS BEEN ESTABLISHED ON ALL UNPAVED AREA AND ALL AREAS NOT COVERED BY STRUCTURES, A TRANSFER OF OPERATIONAL CONTROL HAS OCCURRED. OR THE OPERATOR HAS AN ALTERNATIVE AUTHORIZATION UNDER A DIFFERENT PERMIT. A COPY OF THE NOT SHALL BE PROVIDED TO THE OPERATOR OF ANY MS4 RECEIVING DISCHARGE FROM THE SITE.

#### CONSTRUCTION MEANS, METHODS, & SAFETY PROTECTION NOTES

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

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

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

WEEKS PRIOR TO ORDERING.

IMPROVEMENTS

GENERAL NOTES AND REQUIREMENTS:

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

2. THE CONTRACTOR SHALL PROTECT ALL EXISTING STRUCTURES, UTILITIES, MANHOLES, POLES, GUY WIRES, VALVE COVERS, VAULT LIDS, FIRE HYDRANTS, COMMUNICATION BOXES/PEDESTALS, AND OTHER FACILITIES TO REMAIN, AND SHALL REPAIR ANY DAMAGES AT NO COST TO THE OWNER. 3. THE CONTRACTOR SHALL IMMEDIATELY REPAIR OR REPLACE ANY PHYSICAL DAMAGE TO PRIVATE PROPERTY OR PUBLIC IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO: FENCES, WALLS, SIGNS, PAVEMENT, CURBS, UTILITIES, SIDEWALKS, GRASS, TREES, LANDSCAPING, AND IRRIGATION SYSTEMS, ETC .... TO ORIGINAL

CONDITION OR BETTER AT NO COST TO THE OWNER. 4. ALL AREAS IN EXISTING RIGHT-OF-WAY DISTURBED BY SITE CONSTRUCTION SHALL BE REPAIRED TO ORIGINAL CONDITION OR BETTER, INCLUDING AS NECESSARY, GRADING, LANDSCAPING, CULVERTS, AND PAVEMENT.

5. THE CONTRACTOR SHALL SALVAGE ALL EXISTING POWER POLES, SIGNS, WATER VALVES, FIRE HYDRANTS, METERS, ETC... THAT ARE TO BE RELOCATED DURING 6. CONTRACTOR SHALL MAINTAIN ADEQUATE SITE DRAINAGE DURING ALL PHASES OF CONSTRUCTION, INCLUDING MAINTAINING EXISTING DITCHES OR CULVERTS

FREE OF OBSTRUCTIONS AT ALL TIMES. . SITE SAFETY IS SOLELY THE RESPONSIBILITY OF THE CONTRACTOR. 8. THESE PLANS DO NOT EXTEND TO OR INCLUDE DESIGNS OR SYSTEMS PERTAINING TO THE SAFETY OF THE CONTRACTOR OR ITS EMPLOYEES, AGENTS, OR REPRESENTATIVES IN THE PERFORMANCE OF THE WORK. THE ENGINEER'S SEAL HEREON DOES NOT EXTEND TO ANY SUCH SAFETY SYSTEM. THE CONTRACTOR

SHALL BE RESPONSIBLE FOR ALL REQUIRED SAFETY PROCEDURES AND PROGRAMS. 9. SIGNS RELATED TO SITE OPERATION OR SAFETY ARE NOT INCLUDED IN THESE PLANS. 10. CONTRACTOR OFFICE AND STAGING AREA SHALL BE AGREED ON BY THE OWNER AND CONTRACTOR PRIOR TO BEGINNING OF CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR ALL PERMITTING REQUIREMENTS FOR THE CONSTRUCTION OFFICE, TRAILER, STORAGE, AND STAGING OPERATIONS AND LOCATIONS.

11. LIGHT POLES, SIGNS, AND OTHER OBSTRUCTIONS SHALL NOT BE PLACED IN ACCESSIBLE ROUTES. 12. TOP RIM ELEVATIONS OF ALL EXISTING AND PROPOSED MANHOLES SHALL BE COORDINATED WITH TOP OF PAVEMENT OR FINISHED GRADE AND SHALL BE ADJUSTED TO BE FLUSH WITH THE ACTUAL FINISHED GRADE AT THE TIME OF PAVING. 13. CONTRACTOR SHALL ADJUST ALL EXISTING AND PROPOSED VALVES, FIRE HYDRANTS, AND OTHER UTILITY APPURTENANCES TO MATCH ACTUAL FINISHED GRADES

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

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

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

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

CONSTRUCTION AREA BEFORE COMMENCING WORK TO HAVE THEM LOCATE THEIR EXISTING UTILITIES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL USE EXTREME CAUTION AS THE SITE CONTAINS VARIOUS KNOWN AND UNKNOWN PUBLIC AND PRIVATE UTILITIES. 22. CONTRACTOR SHALL COORDINATE ALL UTILITY LINE CROSSINGS TO ENSURE ALL PIPES MAINTAIN MINIMUM COVER, MINIMUM CLEARANCES, AND PROPER

23. THE LOCATIONS, ELEVATIONS, DEPTH, AND DIMENSIONS OF EXISTING UTILITIES SHOWN ON THE PLANS WERE OBTAINED FROM AVAILABLE UTILITY COMPANY MAPS AND PLANS, AND ARE CONSIDERED APPROXIMATE. THE ENGINEER SHALL BE NOTIFIED WHEN A PROPOSED IMPROVEMENT CONFLICTS WITH AN EXISTING UTILITY. 24. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING ANY ADJUSTMENTS AND RELOCATIONS OF EXISTING UTILITIES THAT CONFLICT WITH THE PROPOSED IMPROVEMENTS THAT MAY BE ENCOUNTERED THAT ARE UNKNOWN AT THIS TIME AND NOT SHOWN ON THESE PLANS. CONTRACTOR SHALL ARRANGE FOR OR PROVIDE, ALL GAS, TELECOMMUNICATIONS, CABLE, OVERHEAD AND UNDERGROUND POWER LINE, AND UTILITY POLE ADJUSTMENTS NEEDED. CONTRACTOR IS RESPONSIBLE FOR COORDINATING INSTALLATION OF FRANCHISE UTILITIES THAT ARE NECESSARY FOR ON-SITE AND OFF-SITE CONSTRUCTION, AND SERVICE TO THE PROPOSED DEVELOPMENT.

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

26. THE CONTRACTOR TO FIELD VERIFY LOCATION AND ELEVATION OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. 27. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ALL DAMAGES DUE TO THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UTILITIES. THE OWNER OR ENGINEER WILL ASSUME NOT LIABILITY FOR ANY DAMAGES SUSTAINED OR COST INCURRED BECAUSE OF THE OPERATIONS IN THE VICINITY OF EXISTING UTILITIES OR STRUCTURES. 21. ALL SHOP DRAWINGS AND OTHER DOCUMENTS THAT REQUIRE ENGINEER REVIEW SHALL BE SUBMITTED BY THE CONTRACTOR SUFFICIENTLY IN ADVANCE OF

CONSTRUCTION OF THAT ITEM, SO THAT NO LESS THAN 10 BUSINESS DAYS FOR REVIEW AND RESPONSE IS AVAILABLE. 22. ALL NECESSARY INSPECTIONS AND/OR CERTIFICATIONS REQUIRED BY CODES, JURISDICTIONAL AGENCIES, AND/OR UTILITY SERVICE COMPANIES SHALL BE PERFORMED PRIOR TO USE OF THE FACILITY AND THE FINAL CONNECTION OF SERVICES. 23. CONTRACTOR SHALL ARRANGE FOR REQUIRED CITY INSPECTIONS. 24. CONTRACTOR'S BID PRICE SHALL INCLUDE ALL INSPECTION FEE.

25. ALL SYMBOLS SHOWN ON THESE PLANS ARE FOR PRESENTATION PURPOSES ONLY AND ARE NOT TO SCALE. CONTRACTOR SHALL COORDINATE FINAL SIZES AND LOCATIONS WITH APPROPRIATE CITY INSPECTOR.REFER TO ARCHITECTURAL AND STRUCTURAL PLANS FOR ALL FINAL BUILDING DIMENSIONS. 26. COMPLIANCE WITH COMMERCIAL AND MULTI-FAMILY RECYCLING ORDINANCE IS MANDATORY FOR MULTI-FAMILY COMPLEXES WITH 100 OR MORE UNITS AND BUSINESSES WITH 100 OR MORE EMPLOYEES. 27. CONTRACTOR PARKING AND LAYDOWN AREAS SHALL BE COORDINATED WITH THE OWNER.

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

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

32. WHERE SECTION, SUB-SECTION, SUBDIVISION, OR PROPERTY MONUMENTS ARE ENCOUNTERED, THE OWNER'S REPRESENTATIVE SHALL BE NOTIFIED BEFORE SUCH MONUMENTS ARE REMOVED. THE CONTRACTOR SHALL PROTECT AND PRESERVE ALL PROPERTY MARKERS UNTIL AN OWNER OR AUTHORIZED SURVEYOR HAS WITNESSED OR REFERENCED THEIR LOCATION. 33. CONTRACTOR SHALL NOTIFY THE APPROPRIATE AGENCY A MINIMUM OF 48 HOURS PRIOR TO CONNECTING TO OR INSTALLING ANY PUBLIC SEWER OR WATER

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

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

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

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

ALL CONSTRUCTION SURVEYING AND STAKING SHALL BE PROVIDED BY THE GENERAL CONTRACTOR. CONTRACTOR SHALL VERIFY HORIZONTAL AND VERTICAL CONTROL, INCLUDING BENCHMARKS, PRIOR TO COMMENCING CONSTRUCTION OR STAKING OF

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

10. THE CONTRACTOR SHALL REVIEW ALL DIMENSIONS, ELEVATIONS, AND FIELD CONDITIONS THAT MAY AFFECT CONSTRUCTION. ANY DISCREPANCIES ON THE DRAWINGS SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT AND ENGINEER IMMEDIATELY. 11. NO FIELD CHANGES OR DEVIATION FROM DESIGN ARE TO BE MADE WITHOUT PRIOR APPROVAL OF THE ARCHITECT, ENGINEER, OWNER, AND IF APPLICABLE THE

12. THE CONTRACTOR SHALL THOROUGHLY CHECK COORDINATION OF CIVIL, LANDSCAPE, MEP, ARCHITECTURAL, AND OTHER PLANS, PRIOR TO COMMENCING CONSTRUCTION AND NOTIFY OWNER/ENGINEER OF ANY DISCREPANCY PRIOR TO COMMENCING WITH CONSTRUCTION. 13. THE CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN ALL REQUIRED CONSTRUCTION PERMITS, APPROVALS, AND BONDS PRIOR TO CONSTRUCTION.

14. THE CONTRACTOR SHALL HAVE AVAILABLE AT THE JOB SITE AT ALL TIMES A COPY OF THE CONTRACT DOCUMENTS INCLUDING PLANS, GEOTECHNICAL REPORT AND ADDENDA, PROJECT AND CITY SPECIFICATIONS, AND SPECIAL CONDITIONS, COPIES OF ANY REQUIRED CONSTRUCTION PERMITS, EROSION CONTROL PLANS, SWPPP, AND INSPECTION REPORTS. 15. THE CONTRACTOR SHALL KEEP A NEAT AND ACCURATE RECORD OF CONSTRUCTION, INCLUDING ANY DEVIATIONS OR VARIANCES FROM THE PLANS.

16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AS-BUILT PLANS TO THE ENGINEER AND CITY IDENTIFYING ALL DEVIATIONS AND VARIATIONS FROM THESE PLANS MADE DURING CONSTRUCTION. 17. THE CONTRACTOR TO COORDINATE WITH PROJECT ARBORIST TO TRIM TREES TO ENSURE VISIBILITY NEAR PARKING AREAS. 18. ALL DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.

19. ALL RADII TO BE 2' UNLESS OTHERWISE NOTED. 20. ALL ON-SITE UTILITIES SHALL BE LOCATED UNDERGROUND UNLESS REQUIRED BY THE UTILITY TO BE OTHERWISE LOCATED.

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

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

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

#### WATER AND WASTEWATER NOTES:

1. PIPE MATERIAL FOR WATER MAINS SHALL BE PVC (AWWA C-900, MIN. CLASS 200), OR DUCTILE IRON (AWWA C-100, MIN. CLASS 200). WATER SERVICES (2" OR LESS) SHALL BE POLYETHYLENE TUBING (BLACK, 200 PSI, DR 9).

2. PIPE MATERIAL FOR PRESSURE WASTEWATER MAINS SHALL BE PVC (AWWA C-900, MIN. CLASS 150), SDR26 HIGHER PRESSURE RATED (160 PSI), OR DUCTILE IRON (AWWA C-100, MIN. CLASS 200). PIPE MATERIAL FOR GRAVITY WASTEWATER MAINS SHALL BE SDR26 PVC, PVC (ASTM D2241 OR D3034, MAX. DR-26), DUCTILE IRON (AWWA C-100, MIN, CLASS 200).

UNLESS OTHERWISE ACCEPTED BY THE PLANNING AND DEVELOPMENT SERVICES DEPARTMENT, MINIMUM DEPTH OF COVER FOR ALL LINES OUTSIDE OF THE PAVED AREAS SHALL BE 42" BELOW FINISHED GRADE AND 30"BELOW SUBGRADE FOR ALL LINES LOCATED IN PAVED AREAS.

4. ALL FIRE HYDRANT AND SPRINKLER LEADS SHALL BE DUCTILE IRON PIPE (AWWA C-100, MIN. CLASS 200).

5. ALL DUCTILE IRON PIPE AND FITTINGS SHALL BE WRAPPED WITH A MINIMUM OF 8-MIL POLYETHYLENE AND SEALED WITH DUCT TAPE OR EQUAL ACCEPTED BY THE CITY OF ROUND ROCK CIVIL INSPECTOR.

WATER. CONTACT WATER DISTRIBUTION AT (512) 801-4435 FOR ADDITIONAL INFORMATION.

6. THE CONTRACTOR SHALL CONTACT THE CITY OF ROUND ROCK INSPECTOR TO COORDINATE UTILITY TIE-INS AND NOTIFY THEM AT LEAST 48 HOURS PRIOR TO CONNECTING TO ANY EXISTING LINES

PAVEMENT SHALL HAVE BOLTED COVERS. CORE CONNECTIONS TO FIBERGLASS MANHOLES ARE PROHIBITED. 8. THE CONTRACTOR MUST OBTAIN A BULK WATER PERMIT OR PURCHASE AND INSTALL A WATER METER FOR ALL WATER USED DURING CONSTRUCTION. A COPY OF THIS PERMIT MUST ALWAYS BE POSSESSED BY ANY PARTIES WHO UTILIZE

7. ALL MANHOLES SHALL BE CONCRETE WITH CAST IRON RING AND COVER. ALL MANHOLES LOCATED OUTSIDE OF THE

9. LINE FLUSHING, OR ANY ACTIVITY USING A LARGE QUANTITY OF WATER, MUST BE SCHEDULED A MINIMUM (10) DAYS IN ADVANCE WITH THE CITY OF ROUND ROCK CIVIL INSPECTOR.

10. THE CONTRACTOR, AT HIS EXPENSE, SHALL PERFORM STERILIZATION OF ALL POTABLE WATER LINES CONSTRUCTED AND SHALL PROVIDE ALL EQUIPMENT (INCLUDING TEST GAUGES), SUPPLIES (INCLUDING CONCENTRATED CHLORINE DISINFECTING MATERIAL), AND NECESSARY LABOR REQUIRED FOR THE STERILIZATION PROCEDURE. THE STERILIZATION PROCEDURE SHALL BE MONITORED BY THE CITY OF ROUND ROCK CIVIL INSPECTOR. WATER SAMPLES WILL BE COLLECTED BY THE CITY OF ROUND ROCK TO VERIFY EACH TREATED LINE HAS ATTAINED AN INITIAL CHLORINE CONCENTRATION OF 50 PPM. WHERE MEANS OF FLUSHING IS NECESSARY, THE CONTRACTOR, AT HIS EXPENSE, SHALL PROVIDE FLUSHING DEVICES AND REMOVE SAID DEVICES PRIOR TO FINAL ACCEPTANCE BY THE CITY OF ROUND ROCK.

11. SAMPLING TAPS SHALL BE BROUGHT UP TO 3 FEET ABOVE GRADE AND SHALL BE EASILY ACCESSIBLE FOR CITY PERSONNEL. AT THE CONTRACTOR'S REQUEST, AND IN THEIR PRESENCE, SAMPLES FOR BACTERIOLOGICAL TESTING WILL BE COLLECTED BY THE CITY OF ROUND ROCK NOT LESS THAN (24) HOURS AFTER THE TREATED LINE HAS BEEN FLUSHED OF THE CONCENTRATED CHLORINE SOLUTION AND CHARGED WITH WATER APPROVED BY THE CITY. THE CONTRACTOR SHALL SUPPLY A CHECK OR MONEY ORDER, PAYABLE TO THE CITY OF ROUND ROCK, TO COVER THE FEE CHARGED FOR TESTING EACH WATER SAMPLE. FEE AMOUNTS MAY BE OBTAINED BY CONTACTING THE CITY OF ROUND ROCK ENVIRONMENTAL SERVICES LABORATORY AT (512) 218-5561 OR WATERLAB@ROUNDROCKTEXAS.GOV.

12. THE CONTRACTOR, AT THEIR EXPENSE, SHALL PERFORM QUALITY TESTING FOR ALL WASTEWATER PIPE INSTALLED AND PRESSURE PIPE HYDROSTATIC TESTING OF ALL WATERLINES CONSTRUCTED. THE CONTRACTOR SHALL PROVIDE ALL EQUIPMENT (INCLUDING PUMPS AND GAUGES), SUPPLIES, AND LABOR NECESSARY TO PERFORM THESE TESTS. QUALITY AND PRESSURE TESTING SHALL BE MONITORED BY THE CITY OF ROUND ROCK CIVIL INSPECTOR.

13. THE CONTRACTOR SHALL COORDINATE TESTING WITH THE CITY OF ROUND ROCK CIVIL INSPECTOR AND PROVIDE NO LESS THAN 24 HOURS NOTICE PRIOR TO PERFORMING STERILIZATION, QUALITY TESTING OR PRESSURE TESTING.

14. THE CONTRACTOR SHALL NOT OPEN OR CLOSE ANY VALVES UNLESS AUTHORIZED BY THE CITY OF ROUND ROCK.

15. ALL VALVE BOXES AND COVERS SHALL BE CAST IRON.

16. ALL WATER SERVICE, WASTEWATER SERVICE AND VALVE LOCATIONS SHALL BE APPROPRIATELY MARKED THROUGH CHISELING AND PAINTING AS FOLLOWS:

17. TOOLS FOR MARKING THE CURB SHALL BE PROVIDED BY THE CONTRACTOR. OTHER APPROPRIATE MEANS OF MARKING SERVICE AND VALVE LOCATIONS SHALL BE PROVIDED IN AREAS WITHOUT CURBS. SUCH MEANS OF MARKING SHALL BE AS SPECIFIED BY THE ENGINEER AND ACCEPTED BY THE CITY OF ROUND ROCK.

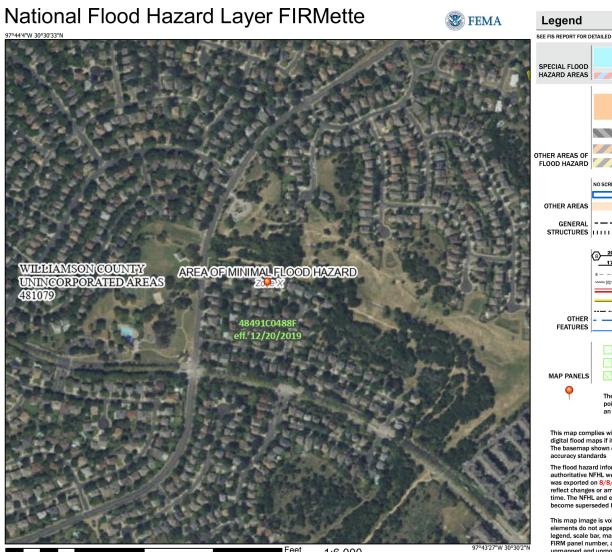
18. CONTACT THE CITY OF ROUND ROCK UTILITIES AND ENVIRONMENTAL SERVICES (UES) DEPARTMENT FOR ASSISTANCE IN DETERMINING EXISTING WATER AND WASTEWATER LOCATIONS.

19. THE CITY OF ROUND ROCK FIRE DEPARTMENT SHALL BE NOTIFIED 48 HOURS PRIOR TO TESTING OF ANY BUILDING SPRINKLER PIPING IN ORDER THAT THE FIRE DEPARTMENT MAY MONITOR SUCH TESTING.

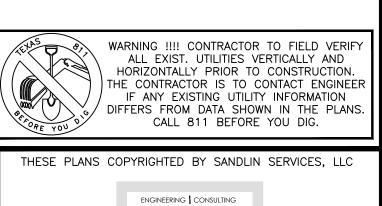
20. SAND, AS DESCRIBED IN SPECIFICATION ITEM 510 PIPE, SHALL NOT BE USED AS BEDDING FOR WATER AND WASTEWATER LINES. ACCEPTABLE BEDDING MATERIALS ARE PIPE BEDDING STONE, PEA GRAVEL AND IN LIEU OF SAND, A NATURALLY OCCURRING OR MANUFACTURED STONE MATERIAL CONFORMING TO ASTM C33 FOR STONE QUALITY AND MEETING THE FOLLOWING GRADATION SPECIFICATION:

21. THE CONTRACTOR IS HEREBY NOTIFIED THAT CONNECTING TO, SHUTTING DOWN. OR TERMINATING EXISTING UTILITY LINES MAY HAVE TO OCCUR AT OFF-PEAK HOURS. SUCH HOURS ARE USUALLY OUTSIDE NORMAL WORKING HOURS AND POSSIBLY BETWEEN 12 A.M. AND 6 A.M. ANY WATER SHUTDOWN OR TIE-IN MUST BE SCHEDULED TEN (10) DAYS IN ADVANCE.

22. ALL WASTEWATER CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) REGULATIONS, 30 TAC CHAPTER 213 AND 217, AS APPLICABLE, WHENEVER TCEQ AND CITY OF ROUND ROCK SPECIFICATIONS CONFLICT, THE MORE STRINGENT SHALL APPLY.





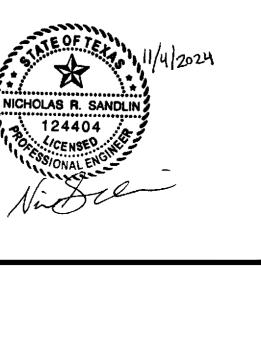


9111 JOLLYVILLE RD. STE 212 AUSTIN, TX 78759

GENERAL NOTES

PROJECT CASE: XXXXXXX TONKINESE DR SUBDIVISION

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



PAVEMENT RECOMMENDATIONS PER REPORT #XXX CONDUCTED BY XXXX. ON XX/XX/2024

#### TRENCH SAFETY NOTES:

- 1. IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS AND THE U.S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) REGULATIONS, ALL TRENCHES OVER 5 FEET IN DEPTH, IN EITHER HARD AND COMPACT OR SOFT AND UNSTABLE SOIL, SHALL BE SLOPED, SHORED, SHEETED, BRACED OR OTHERWISE SUPPORTED. FURTHERMORE, ALL TRENCHES LESS THAN 5 FEET IN DEPTH SHALL ALSO BE EFFECTIVELY PROTECTED WHEN HAZARDOUS GROUND MOVEMENT MAY BE EXPECTED. TRENCH SAFETY SYSTEMS TO BE UTILIZED FOR THIS PROJECT SHALL BE PROVIDED AS PART OF A PACKAGE REQUIRED PRIOR TO THE PRE—CONSTRUCTION MEETING AND ANY CONSTRUCTION ACTIVITIES.
- 2. IN ACCORDANCE WITH THE U.S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REGULATIONS, WHEN PERSONS ARE IN TRENCHES 4 FEET DEEP OR MORE, ADEQUATE MEANS OF EXIT, SUCH AS A LADDER OR STEPS, MUST BE PROVIDED AND LOCATED IN SUCH A MANNER AS TO REQUIRE NO MORE THAN 25 FEET OF LATERAL TRAVEL.
- 3. IF TRENCH SAFETY SYSTEM DETAILS WERE NOT PROVIDED IN THE PLANS BECAUSE TRENCHES WERE ANTICIPATED TO BE LESS THAN 5 FEET IN DEPTH BUT, DURING CONSTRUCTION, IT IS FOUND THAT TRENCHES ARE IN FACT 5 FEET OR MORE IN DEPTH (OR) TRENCHES LESS THAN 5 FEET IN DEPTH ARE IN AN AREA WHERE HAZARDOUS GROUND MOVEMENT IS EXPECTED, ALL CONSTRUCTION SHALL CEASE, THE TRENCHED AREA SHALL BE BARRICADED AND THE DESIGN ENGINEER NOTIFIED IMMEDIATELY. CONSTRUCTION SHALL NOT RESUME UNTIL APPROPRIATE TRENCH SAFETY SYSTEM DETAILS, AS DESIGNED BY A PROFESSIONAL ENGINEER, ARE SUBMITTED TO THE CITY OF ROUND ROCK FOR REVIEW AND APPROVAL.

#### STREET AND DRAINAGE NOTES:

- 1. ALL TESTING SHALL BE DONE BY AN INDEPENDENT LABORATORY AT THE OWNER'S EXPENSE. ANY RETESTING SHALL BE PAID FOR BY THE CONTRACTOR. A CITY INSPECTOR SHALL BE PRESENT DURING ALL TESTS. TESTING SHALL BE COORDINATED WITH THE CITY INSPECTOR, AND THEY SHALL BE GIVEN A MINIMUM 24—HOUR NOTICE BRIOD TO ANY TESTING
- 2. PUBLIC ROADWAYS CONSTRUCTED AS PART OF ANY DEVELOPMENT PERMIT SHALL BE FREE FROM DEFECTS, PATCHES, OR REPAIRS PRIOR TO ACCEPTANCE BY THE CITY OF ROUND ROCK. ROADWAYS SHALL HAVE A CLEAR SURFACE FREE FROM ANY GOUGES, MARRING, OR CRACKING TO BE CONSIDERED SUITABLE TO THE CITY OF ROUND ROCK TRANSPORTATION DEPT. NO NEW ROADWAYS SHALL BE ACCEPTED UNTIL ALL CONSTRUCTION TRAFFIC RELATED TO THIS OR ANY ASSOCIATED PERMIT HAS CEASED, AND THE ROADWAY IS OPEN TO AND EXCLUSIVELY USED BY THE GENERAL PUBLIC.
- 3. BACKFILL BEHIND THE CURB SHALL BE COMPACTED TO OBTAIN A MINIMUM OF 95% MAXIMUM DENSITY TO WITHIN 3" OF TOP OF CURB. MATERIAL USED SHALL BE PRIMARILY GRANULAR WITH NO ROCKS LARGER THAN 6" IN THE GREATEST DIMENSION. THE REMAINING 3" SHALL BE CLEAN TOPSOIL FREE FROM ALL CLUMPS AND SUITABLE FOR SUSTAINING PLANT LIFE.
- 4. THE DEPTH OF COVER FOR ALL CROSSINGS UNDER PAVEMENT INCLUDING GAS, ELECTRIC, TELEPHONE, CABLE TV, WATER SERVICES, ETC. SHALL BE A MINIMUM OF 30" BELOW SUBGRADE.
- 5. STREET RIGHTS—OF—WAY SHALL BE GRADED AT A SLOPE OF 1/4" PER FOOT TOWARD THE CURB UNLESS OTHERWISE INDICATED. HOWEVER, IN NO CASE SHALL THE WIDTH OF RIGHT—OF—WAY AT 1/4" PER FOOT SLOPE BE LESS THAN 10 FEET UNLESS A SPECIFIC REQUEST FOR AN ALTERNATE GRADING SCHEME IS SUBMITTED TO AND APPROVED BY THE CITY OF ROUND ROCK PLANNING AND DEVELOPMENT SERVICES DEPARTMENT.
- 6. BARRICADES, BUILT TO CITY OF ROUND ROCK STANDARDS, SHALL BE CONSTRUCTED ON ALL DEAD—END STREETS AND, AS NECESSARY, DURING CONSTRUCTION TO MAINTAIN JOB AND PUBLIC SAFETY.
- 7. ALL REINFORCED CONCRETE PIPE (RCP) SHALL BE MINIMUM CLASS ILL. ALL PUBLIC RCP SHALL BE A MINIMUM
- 8. THE SUBGRADE MATERIAL FOR THE STREETS SHOWN HEREIN WAS TESTED BY TERRADYNE ENGINEERING, INC ON 4/23/2024 AND THE PAVING SECTIONS DESIGNED IN ACCORDANCE WITH THE CURRENT CITY OF ROUND ROCK DESIGN CRITERIA. THE PAVING SECTIONS ARE TO BE CONSTRUCTED AS FOLLOWS: THE GEOTECHNICAL ENGINEER SHALL INSPECT THE SUBGRADE FOR COMPLIANCE WITH THE DESIGN ASSUMPTIONS MADE DURING PREPARATION OF THE ACCEPTED GEOTECHNICAL REPORT. ANY ADJUSTMENTS THAT ARE REQUIRED SHALL BE MADE THROUGH REVISION OF THE CONSTRUCTION PLANS AND ADDENDUM TO ANY ACCEPTED GEOTECHNICAL REPORT.
- 9. WHERE PLASTICITY INDEX (PI) IS OVER 20, SUBGRADES MUST BE STABILIZED UTILIZING A METHOD ACCEPTABLE TO THE PLANNING AND DEVELOPMENT SERVICES DEPARTMENT. THE GEOTECHNICAL ENGINEER SHALL RECOMMEND AN APPROPRIATE SUBGRADE STABILIZATION IF SULFATES ARE DETERMINED TO BE PRESENT. WHEN UTILIZING LIME FOR SOIL STABILIZATION, PLACEMENT SHALL BE IN THE FORM OF LIME SLURRY, NOT PELLETS.

Field Density Control Requirements			
Soil Description	Density, Percent	Moisture Content	
	Tex-115-E		
PI<15	≥ 98% D <sub>a</sub> * and ≤ 105% D <sub>a</sub>	N/A	
15 ≤ PI ≤ 35	≥ 98% D <sub>a</sub> and ≤ 102% D <sub>a</sub>	≥ W <sub>opt</sub> + 3%	
PI > 35	≥ 95% D <sub>a</sub> and ≤100% D <sub>a</sub>	≥ W <sub>opt</sub> +3%	

#### EROSION AND SEDIMENTATION CONTROL NOTES:

- 1. EROSION CONTROL MEASURES, SITE WORK, AND RESTORATION WORK SHALL BE IN ACCORDANCE WITH THE CITY OF ROUND ROCK DESIGN AND CONSTRUCTION STANDARDS (DACS) AND CODE OF ORDINANCES.
- 2. ALL SLOPES SHALL BE SODDED OR SEEDED WITH APPROVED GRASS, GRASS MIXTURES, OR GROUND COVER THAT IS SUITABLE TO THE AREA AND THE SEASON IN WHICH THEY ARE APPLIED.
- 3. SILT FENCES, ROCK BERMS, SEDIMENTATION BASINS, AND SIMILARLY RECOGNIZED TECHNIQUES AND MATERIALS SHALL BE EMPLOYED DURING CONSTRUCTION TO PREVENT POINT SOURCE SEDIMENTATION LOADING OF DOWNSTREAM FACILITIES. INSTALLATION AND CONDITION SHALL BE REGULARLY INSPECTED BY THE CITY OF ROUND ROCK FOR EFFECTIVENESS. ADDITIONAL MEASURES MAY BE REQUIRED IF, IN THE OPINION OF THE CITY ENGINEER, THEY ARE WARRANTED.
- 4. ALL TEMPORARY EROSION CONTROL MEASURES SHALL NOT BE REMOVED UNTIL REVEGETATION HAS BEEN ESTABLISHED AND APPROVAL RECEIVED FROM THE CIVIL INSPECTOR. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO MAINTAIN ALL TEMPORARY EROSION CONTROL STRUCTURES AND TO REMOVE ALL ONCE APPROVED TO DO SO BY THE CIVIL INSPECTOR.
- 5. ALL MUD, DIRT, ROCKS, DEBRIS, ETC., SPILLED, TRACKED, OR OTHERWISE DEPOSITED ON EXISTING PAVED STREETS, DRIVES AND AREAS USED BY THE PUBLIC SHALL BE CLEANED UP IMMEDIATELY.

#### TRENCH MARKING NOTES:

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

#### SEQUENCE OF CONSTRUCTION:

- 1. INSTALL ALL TREE PROTECTION FENCE, SILT FENCE, ROCK BERMS, CONSTRUCTION ENTRANCES, CONSTRUCTION FENCE, AND SPOILS AREAS IN ACCORDANCE WITH THE EROSION CONTROL PLANS.
- 2. ESTABLISH TRAIL AND NEIGHBORHOOD CONNECTION CENTERLINES.
- 3. CONSTRUCT PROPOSED TRAIL IMPROVEMENTS.
- 4. ESTABLISH HYDROMULCH SEEDING FOR ALL DISTURBED AREAS.
- 5. REPAIR TRAIL AS STATED IN SPECIAL NOTE 1 ABOVE.
- 6. REMOVE ALL TEMPORARY EROSION CONTROL DEVICES.

#### SPECIAL NOTES:

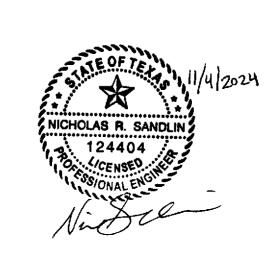
1. CONTRACTOR SHALL PERFORM WORK DESCRIBED IN THESE PLANS SO AS TO MINIMIZE CONSTRUCTION VEHICLE TRAFFIC ON FINISHED IMPROVEMENTS AND REPAIRED SECTIONS OF THE TRAIL.

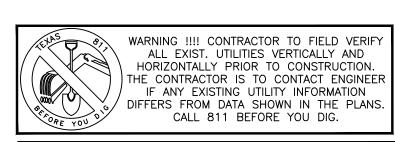
2. ANY DAMAGED AREAS OF THE TRAIL OUTSIDE DESIGNATED AREAS OF IMPROVEMENTS WILL BE RETURNED TO SATISFACTORY CONDITION, AS DETERMINED BY BCMUD STAFF. WHEN THE CONTRACTOR FEELS THAT THEY HAVE COMPLETED WORK ON A SECTION OF TRAIL SUCH THAT THE SECTION OF TRAIL WILL NO LONGER SEE TRAFFIC FROM CONSTRUCTION VEHICLES, THE CONTRACTOR WILL SCHEDULE A WALK—THROUGH OF THAT SECTION OF TRAIL WITH BCMUD STAFF TO DETERMINE AREAS TO BE REPAIRED. THE LABOR AND MATERIALS REQUIRED SHALL BE PAID FOR BY THE LINE ITEM BID FOR "GRANITE GRAVEL HIKE & BIKE TRAIL (POST CONSTRUCTION TRAIL REPAIR, 2")" AND THE FINAL QUANTITY WILL BE CALCULATED AND AGREED UPON BY BOTH THE CONTRACTOR AND OWNER.

3. WHERE CONSTRUCTION VEHICLES MUST DRIVE OR OPERATE OVER THE CRITICAL ROOT ZONES OF TREES, PLYWOOD SHALL BE LAID IN VEHICLE PATH IN ADDITION TO MULCH REQUIRED BY DETAILS. COST OF PLYWOOD WILL BE SUBSIDIARY TO TREE PROTECTION MEASURES.

4. EROSION CONTROL LOG SHALL BE SUBSIDIARY TO THE LINE ITEM PAYMENT FOR SILT FENCE.

5. CONTRACTOR TO VERIFY AND DESIGNATE BOUNDARIES OF PRIVATE PROPERTY PRIOR TO CONSTRUCTION.
NO WORK SHALL BE PERFORMED ON PRIVATE PROPERTY WITHOUT EASEMENTS. CONTRACTOR SHALL IMMEDIATELY
NOTIFY THE ENGINEER OF ANY CONFLICT BETWEEN PROPERTY LINES AND PROPOSED WORK.





THESE PLANS COPYRIGHTED BY SANDLIN SERVICES, LLC



TBPELS FIRM #21356 9111 JOLLYVILLE RD. STE 212 AUSTIN, TX 78759

GENERAL NOTES
(2 OF 3)

TONKINESE DR
SUBDIVISION

#	REVISION DESCRIPTION	SIGNATURE	DAIL	SHEET
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				26

#### Edwards Aquifer Protection Program Construction Notes – Legal Disclaimer

The following/listed "construction notes" are intended to be advisory in nature only and do not constitute an approval or conditional approval by the Executive Director (ED), nor do they constitute a comprehensive listing of rules or conditions to be followed during construction.

Further actions may be required to achieve compliance with TCEQ regulations found in Title 30, Texas Administrative Code (TAC), Chapters 213 and 217, as well as local ordinances and regulations providing for the protection of water quality. Additionally, nothing contained in the following/listed "construction notes" restricts the powers of the ED, the commission or any other governmental entity to prevent, correct, or curtail activities that result or may result in pollution of the Edwards Aquifer or hydrologically connected surface waters. The holder of any Edwards Aquifer Protection Plan containing "construction notes" is still responsible for compliance with Title 30, TAC, Chapters 213 or any other applicable TCEQ regulation, as well as all conditions of an Edwards Aquifer Protection Plan through all phases of plan implementation. Failure to comply with any condition of the ED's approval, whether or not in contradiction of any "construction notes," is a violation of TCEQ regulations and any violation is subject to administrative rules, orders, and penalties as provided under Title 30, TAC § 213.10 (relating to Enforcement). Such violations may also be subject to civil penalties and injunction. The following/listed "construction notes" in no way represent an approved exception by the ED to any part of Title 30 TAC, Chapters 213 and 217, or any other TCEQ applicable regulation

- 1. A written notice of construction must be submitted to the TCEQ regional office at least 48 hours prior to the start of any regulated activities. This notice must include:
  - the name of the approved project;
  - the activity start date; and
  - the contact information of the prime contractor.
- 2. All contractors conducting regulated activities associated with this project must be provided with complete copies of the approved Water Pollution Abatement Plan (WPAP) and the TCEQ letter indicating the specific conditions of its approval. During the course of these regulated activities, the contractors are required to keep on-site copies of the approved plan and approval letter.
- 3. If any sensitive feature(s) (caves, solution cavity, sink hole, etc.) is discovered during construction, all regulated activities near the sensitive feature must be suspended immediately. The appropriate TCEQ regional office must be immediately notified of any sensitive features encountered during construction. Construction activities may not be resumed until the TCEQ has reviewed and approved the appropriate protective measures in order to protect any sensitive feature and the Edwards Aquifer from potentially adverse impacts to water quality.
- 1. No temporary or permanent hazardous substance storage tank shall be installed within 150 feet of a water supply source, distribution system, well, or sensitive feature.
- Prior to beginning any construction activity, all temporary erosion and sedimentation (E&S) control measures must be properly installed and maintained in accordance with the approved plans and manufacturers specifications. If inspections indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations. These controls must remain in place until the disturbed areas have been permanently stabilized.
- Any sediment that escapes the construction site must be collected and properly disposed of before the next rain event to ensure it is not washed into surface streams, sensitive features, etc.
- 7. Sediment must be removed from the sediment traps or sedimentation basins not later than when it occupies 50% of the basin's design capacity.
- 8. Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from being discharged offsite.
- 9. All spoils (excavated material) generated from the project site must be stored on-site with proper E&S controls. For storage or disposal of spoils at another site on the Edwards Aquifer Recharge Zone, the owner of the site must receive approval of a water pollution abatement plan for the placement of fill material or mass grading prior to the placement of spoils at the other site.
- 10. If portions of the site will have a temporary or permanent cease in construction activity lasting longer than 14 days, soil stabilization in those areas shall be initiated as soon as possible prior to the 14<sup>th</sup> day of inactivity. If activity will resume prior to the 21<sup>st</sup> day, stabilization measures are not required. If drought conditions or inclement weather prevent action by the 14<sup>th</sup> day, stabilization measures shall be initiated as soon as possible.
- The following records shall be maintained and made available to the TCEQ upon request:

   the dates when major grading activities occur;
   the dates when construction activities temporarily or permanently cease on a portion
  - of the site; and
     the dates when stabilization measures are initiated.
- the dates when stabilization measures are initiated.
- 12. The holder of any approved Edward Aquifer protection plan must notify the appropriate regional office in writing and obtain approval from the executive director prior to initiating any of the following:
  - A. any physical or operational modification of any water pollution abatement structure(s), including but not limited to ponds, dams, berms, sewage treatment plants, and diversionary structures;
  - B. any change in the nature or character of the regulated activity from that which was originally approved or a change which would significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;
  - C. any development of land previously identified as undeveloped in the original water pollution abatement plan.

Austin Regional Office	San Antonio Regional Office
12100 Park 35 Circle, Building A	14250 Judson Road
Austin, Texas 78753-1808	San Antonio, Texas 78233-4480
Phone (512) 339-2929	Phone (210) 490-3096
Fax (512) 339-3795	Fax (210) 545-4329

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

#### Texas Commission on Environmental Quality Organized Sewage Collection System General Construction Notes

#### Edwards Aquifer Protection Program Construction Notes – Legal Disclaimer

The following/listed "construction notes" are intended to be advisory in nature only and do not constitute an approval or conditional approval by the Executive Director, nor do they constitute a comprehensive listing of rules or conditions to be followed during construction. Further actions may be required to achieve compliance with TCEQ regulations found in Title 30, Texas Administrative Code, Chapters 213 and 217, as well as local ordinances and regulations providing for the protection of water quality. Additionally, nothing contained in the following/listed "construction notes" restricts the powers of the Executive Director, the commission or any other governmental entity to prevent, correct, or curtail activities that result or may result in pollution of the Edwards Aquifer or hydrologically connected surface waters. The holder of any Edwards Aquifer Protection Plan containing "construction notes" is still responsible for compliance with Title 30, Texas Administrative Code, Chapters 213 or any other applicable TCEQ regulation, as well as all conditions of an Edwards Aquifer Protection Plan through all phases of plan implementation. Failure to comply with any condition of the Executive Director's approval, whether or not in contradiction of any "construction notes," is a violation of TCEQ regulations and any violation is subject to administrative rules, orders, and penalties as provided under Title 30, Texas Administrative Code § 213.10 (relating to Enforcement). Such violations may also be subject to civil penalties and injunction. The following/listed "construction notes" in no way represent an approved exception by the Executive Director to any part of Title 30 Texas Administrative Code, Chapters 213 and 217, or any other TCEQ applicable regulation.

- 1. This Organized Sewage Collection System (SCS) must be constructed in accordance with 30 Texas Administrative Code (TAC) §213.5(c), the Texas Commission on Environmental Quality's (TCEQ) Edwards Aquifer Rules and any local government standard specifications.
- All contractors conducting regulated activities associated with this proposed regulated project must be provided with copies of the SCS plan and the TCEQ letter indicating the specific conditions of its approval. During the course of these regulated activities, the contractors must be required to keep on-site copies of the plan and the approval letter.
- 3. A written notice of construction must be submitted to the presiding TCEQ regional office at least 48 hours prior to the start of any regulated activities. This notice must include:
  - the activity start date; and

- the name of the approved project

- the contact information of the prime contractor.
- 4. Any modification to the activities described in the referenced SCS application following the date of approval may require the submittal of an SCS application to modify this approval, including the payment of appropriate fees and all information necessary for its review and
- 5. Prior to beginning any construction activity, all temporary erosion and sedimentation (E&S) control measures must be properly installed and maintained in accordance with the manufacturers specifications. These controls must remain in place until the disturbed areas have been permanently stabilized.
- 6. If any sensitive features are discovered during the wastewater line trenching activities, all regulated activities near the sensitive feature must be suspended immediately. The applicant must immediately notify the appropriate regional office of the TCEQ of the feature discovered. A geologist's assessment of the location and extent of the feature discovered must be reported to that regional office in writing and the applicant must submit a plan for ensuring the structural integrity of the sewer line or for modifying the proposed collection system alignment around the feature. The regulated activities near the sensitive feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the sensitive feature and the Edwards Aquifer from any potentially adverse impacts to water quality while maintaining the structural integrity of the line.
- 7. Sewer lines located within or crossing the 5-year floodplain of a drainage way will be protected from inundation and stream velocities which could cause erosion and scouring of backfill. The trench must be capped with concrete to prevent scouring of backfill, or the sewer lines must be encased in concrete. All concrete shall have a minimum thickness of 6 inches.
- 8. Blasting procedures for protection of existing sewer lines and other utilities will be in accordance with the National Fire Protection Association criteria. Sand is not allowed as bedding or backfill in trenches that have been blasted. If any existing sewer lines are damaged, the lines must be repaired and retested.
- 9. All manholes constructed or rehabilitated on this project must have watertight size on size resilient connectors allowing for differential settlement. If manholes are constructed within the 100-year floodplain, the cover must have a gasket and be bolted to the ring. Where gasketed manhole covers are required for more than three manholes in sequence or for more than 1500 feet, alternate means of venting will be provided. Bricks are not an acceptable construction material for any portion of the manhole.

The diameter of the manholes must be a minimum of four feet and the manhole for entry must have a minimum clear opening diameter of 30 inches. These dimensions and other details showing compliance with the commission's rules concerning manholes and sewer line/manhole inverts described in 30 TAC §217.55 are included on Plan Sheet \_\_ of \_\_.

It is suggested that entrance into manholes in excess of four feet deep be accomplished by means of a portable ladder. The inclusion of steps in a manhole is prohibited.

- 10. Where water lines and new sewer line are installed with a separation distance closer than nine feet (i.e., water lines crossing wastewater lines, water lines paralleling wastewater lines, or water lines next to manholes) the installation must meet the requirements of 30 TAC §217.53(d) (Pipe Design) and 30 TAC §290.44(e) (Water Distribution).
- 11. Where sewers lines deviate from straight alignment and uniform grade all curvature of sewer pipe must be achieved by the following procedure which is recommended by the pipe manufacturer:

If pipe flexure is proposed, the following method of preventing deflection of the joint must be used:

Specific care must be taken to ensure that the joint is placed in the center of the trench and properly bedded in accordance with 30 TAC §217.54.

2. New sewage collection system lines must be constructed with stub outs for the connection of anticipated extensions. The location of such stub outs must be marked on the ground such that their location can be easily determined at the time of connection of the extensions. Such stub outs must be manufactured wyes or tees that are compatible in size and material with both the sewer line and the extension. At the time of original construction, new stub-outs must be constructed sufficiently to extend beyond the end of the street pavement. All stub-outs must be sealed with a manufactured cap to prevent leakage. Extensions that were not anticipated at the time of original construction or that are to be connected to an existing sewer line not furnished with stub outs must be connected using a manufactured saddle and in accordance with accepted plumbing techniques.

If no stub-out is present an alternate method of joining laterals is shown in the detail on Plan Sheet \_\_ of \_\_. (For potential future laterals).

The private service lateral stub-outs must be installed as shown on the plan and profile sheets on Plan Sheet \_\_ of \_\_ and marked after backfilling as shown in the detail on Plan Sheet \_\_ of \_\_.

- Trenching, bedding and backfill must conform with 30 TAC §217.54. The bedding and backfill for flexible pipe must comply with the standards of ASTM D-2321, Classes IA, IB, II or III. Rigid pipe bedding must comply with the requirements of ASTM C 12 (ANSI A 106.2) classes A B or C.
- 14. Sewer lines must be tested from manhole to manhole. When a new sewer line is connected to an existing stub or clean-out, it must be tested from existing manhole to new manhole. If a stub or clean-out is used at the end of the proposed sewer line, no private service attachments may be connected between the last manhole and the cleanout unless it can be certified as conforming with the provisions of 30 TAC §213.5(c)(3)(E).
- 15. All sewer lines must be tested in accordance with 30 TAC §217.57. The engineer must retain copies of all test results which must be made available to the executive director upon request. The engineer must certify in writing that all wastewater lines have passed all required testing to the appropriate regional office within 30 days of test completion and prior to use of the new collection system. Testing method will be:
  - (a) For a collection system pipe that will transport wastewater by gravity flow, the design must specify an infiltration and exfiltration test or a low-pressure air test. A test must conform to the following requirements:
    - (1) Low Pressure Air Test.

      (A) A low pressure air test must follow the procedures described in American Society For Testing And Materials (ASTM) C-828, ASTM C-924, or ASTM F-1417 or other procedure approved by the executive director, except as to testing times as required in Table C.3 in subparagraph (C) of this paragraph or Equation C.3 in subparagraph
      - (B) For sections of collection system pipe less than 36 inch average inside diameter, the following procedure must apply, unless a pipe is to be tested as required by paragraph (2) of this subsection.
        (i) A pipe must be pressurized to 3.5 pounds per square inch (psi)

greater than the pressure exerted by groundwater above the

once the pressure is stabilized, the minimum time allowable for the pressure to drop from 3.5 psi gauge to 2.5 psi gauge is computed from the following equation:

Equation C.3  $T = \frac{0.085 \times D \times K}{Q}$ 

(B)(ii) of this paragraph.

- T = time for pressure to drop 1.0 pound per square inch gauge in
- K = 0.000419 X D X L, but not less than 1.0 D = average inside pipe diameter in inches

- L = length of line of same size being tested, in feet
  Q = rate of loss, 0.0015 cubic feet per minute per square foot internal
- surface
  (C) Since a K value of less than 1.0 may not be used, the minimum testing

time for each pipe diameter is shown in the following Table C.3:

Pipe Diameter (inches)	Minimum Time (seconds)	Maximum Length for Minimum Time (feet)	Time for Longer Length (seconds/foot)
6	340	398	0.855
8	454	298	1.520
10	567	239	2.374
12	680	199	3.419
15	850	159	5.342
18	1020	133	7.693
21	1190	114	10.471
24	1360	100	13.676
27	1520	00	47 200

(D) An owner may stop a test if no pressure loss has occurred during the first 25% of the calculated testing time.

21.369

- (E) If any pressure loss or leakage has occurred during the first 25% of a testing period, then the test must continue for the entire test duration as outlined above or until failure.
- (F) Wastewater collection system pipes with a 27 inch or larger average inside diameter may be air tested at each joint instead of following the procedure outlined in this section.
- (G) A testing procedure for pipe with an inside diameter greater than 33 inches must be approved by the executive director.
- (2) Infiltration/Exfiltration Test.
   (A) The total exfiltration, as determined by a hydrostatic head test, must not exceed 50 gallons per inch of diameter per mile of pipe per 24 hours at a minimum test head of 2.0 feet above the crown of a pipe at an
  - upstream manhole.
    (B) An owner shall use an infiltration test in lieu of an exfiltration test when
  - pipes are installed below the groundwater level.

    (C) The total exfiltration, as determined by a hydrostatic head test, must not exceed 50 gallons per inch diameter per mile of pipe per 24 hours at a minimum test head of two feet above the crown of a pipe at an upstream manhole, or at least two feet above existing groundwater level,
- whichever is greater.

  (D) For construction within a 25-year flood plain, the infiltration or exfiltration must not exceed 10 gallons per inch diameter per mile of pipe per 24 hours at the same minimum test head as in subparagraph (C) of this
- (E) If the quantity of infiltration or exfiltration exceeds the maximum quantity specified, an owner shall undertake remedial action in order to reduce the infiltration or exfiltration to an amount within the limits specified. An
- owner shall retest a pipe following a remediation action.

  (b) If a gravity collection pipe is composed of flexible pipe, deflection testing is also
- required. The following procedures must be followed:

  (1) For a collection pipe with inside diameter less than 27 inches, deflection
- (1) For a collection pipe with inside diameter less than 27 inches, deflection measurement requires a rigid mandrel.
   (A) Mandrel Sizing.
  - (i) A rigid mandrel must have an outside diameter (OD) not less than 95% of the base inside diameter (ID) or average ID of a pipe, as specified in the appropriate standard by the ASTMs,
  - American Water Works Association, UNI-BELL, or American National Standards Institute, or any related appendix.

    (ii) If a mandrel sizing diameter is not specified in the appropriate standard, the mandrel must have an OD equal to 95% of the ID of a pine. In this case, the ID of the pine for the purpose of
  - of a pipe. In this case, the ID of the pipe, for the purpose of determining the OD of the mandrel, must equal be the average outside diameter minus two minimum wall thicknesses for OD controlled pipe and the average inside diameter for ID controlled pipe.
  - (iii) All dimensions must meet the appropriate standard.(B) Mandrel Design.
  - (i) A rigid mandrel must be constructed of a metal or a rigid plastic material that can withstand 200 psi without being deformed.
  - (ii) A mandrel must have nine or more odd number of runners or legs.

    (iii) A barrel section length must equal at least 75% of the inside
  - diameter of a pipe.

    (iv) Each size mandrel must use a separate proving ring.
  - (C) Method Options.
    (i) An adjustable or flexible mandrel is prohibited.
  - A test may not use television inspection as a substitute for a deflection test.
  - (iii) If requested, the executive director may approve the use of a deflectometer or a mandrel with removable legs or runners on a
- case-by-case basis.

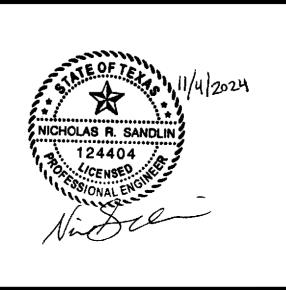
  (2) For a gravity collection system pipe with an inside diameter 27 inches and
- greater, other test methods may be used to determine vertical deflection.

  A deflection test method must be accurate to within plus or minus 0.2%
- (4) An owner shall not conduct a deflection test until at least 30 days after the final
- (5) Gravity collection system pipe deflection must not exceed five percent (5%).
  (6) If a pipe section fails a deflection test, an owner shall correct the problem and conduct a second test after the final backfill has been in place at least 30 days.
- 16. All manholes must be tested to meet or exceed the requirements of 30 TAC §217.58.
- (a) All manholes must pass a leakage test.
   (b) An owner shall test each manhole (after assembly and backfilling) for leakage, separate and independent of the collection system pipes, by hydrostatic exfiltration testing, vacuum testing, or other method approved by the executive director.
   (1) Hydrostatic Testing
  - (A) The maximum leakage for hydrostatic testing or any alternative test methods is 0.025 gallons per foot diameter per foot of manhole depth per hour.
  - (B) To perform a hydrostatic exfiltration test, an owner shall seal all wastewater pipes coming into a manhole with an internal pipe plug, fill the manhole with water, and maintain the test for at least one hour.
  - (C) A test for concrete manholes may use a 24-hour wetting period before testing to allow saturation of the concrete.
     (2) Vacuum Testing.
  - (A) To perform a vacuum test, an owner shall plug all lift holes and exterior joints with a non-shrink grout and plug all pipes entering a manhole.
  - (B) No grout must be placed in horizontal joints before testing.
    (C) Stub-outs, manhole boots, and pipe plugs must be secured to prevent movement while a vacuum is drawn.
  - (D) An owner shall use a minimum 60 inch/lb torque wrench to tighten the external clamps that secure a test cover to the top of a manhole.
    (E) A test head must be placed at the inside of the top of a cone section, and the seal inflated in accordance with the manufacturer's
  - recommendations.

    (F) There must be a vacuum of 10 inches of mercury inside a manhole to perform a valid test.
  - (G) A test does not begin until after the vacuum pump is off.
    (H) A manhole passes the test if after 2.0 minutes and with all valves closed, the vacuum is at least 9.0 inches of mercury.
- 17. All private service laterals must be inspected and certified in accordance with 30 TAC §213.5(c)(3)(I). After installation of and, prior to covering and connecting a private service lateral to an existing organized sewage collection system, a Texas Licensed Professional Engineer, Texas Registered Sanitarian, or appropriate city inspector must visually inspect the private service lateral and the connection to the sewage collection system, and certify that it is constructed in conformity with the applicable provisions of this section. The owner of the collection system must maintain such certifications for five years and forward copies to the appropriate regional office upon request. Connections may only be made to an approved sewage collection system.

Austin Regional Office	San Antonio Regional Office
12100 Park 35 Circle, Building A	14250 Judson Road
Austin, Texas 78753-1808	San Antonio, Texas 78233-4480
Phone (512) 339-2929	Phone (210) 490-3096
Fay (512) 339-3795	Fax (210) 545-4329

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



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

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TBPELS FIRM #21356 9111 JOLLYVILLE RD. STE 212 AUSTIN, TX 78759

GENERAL NOTES
(3 OF 3)

PROJECT CASE: XXXXXXXX

TONKINESE DR

SUBDIVISION

SHEET	DATE	SIGNATURE	REVISION DESCRIPTION
1			
OF			
26			

THENCE ALONG THE COMMON LINE OF THE SAID 26.201 ACRE TRACT AND THE SAID 5.132 ACRE TRACT FOR THE FOLLOWING COURSES

S 52°37'25" E - 57.09' TO A SET COTTON SPINDLE FOUND WITH WASHER STAMPED "TRIAD RPLS 5952", FOR AN INTERIOR CORNER OF

LIS 18AC.1;

\$ 57°0046" E - 56.11" TO A FOUND 5/8" IRON ROD CAPPED STAMPED "KONTUR TECH", FOR AN INTERIOR CORNER OF THIS TRACT

\$ 67°49/27" E - 395.53" TO A FOUND 5/8" IRON ROD CAPPED STAMPED "KONTUR TECH", FOR AN EXTERIOR CORNER OF THIS TRACT,

\$ 77°18/20" E - 60.76" TO A FOUND 5/8" IRON ROD CAPPED STAMPED "KONTUR TECH", FOR AN EXTERIOR CORNER OF THIS TRACT,

\$ 67°51132" E - 159.94" TO A FOUND COTTON SPINDLE WASHER STAMPED "KONTUR TECH", FOR THE NORTHERNMOST NORTHEAST

PRINTED OF THIS TRACT,

S 17°01'20" E - 137.12' TO A FOUND 5/8" IRON ROD CAPPED STAMPED "KONTUR TECH", FOR THE EASTERNMOST NORTHEAST CORNER

OF THIS TRACT;

\$2.8°1128" W - 99.06' TO A FOUND 5/8" IRON ROD CAPPED STAMPED "KONTUR TECH", FOR AN EXTERIOR CORNER OF THIS TRACT;

\$3.7°14'06" W - 63.10' TO A FOUND 5/8" IRON ROD CAPPED STAMPED "KONTUR TECH", FOR AN INTERIOR CORNER OF THIS TRACT;

\$2.8°17'11" W - 58.47' TO A FOUND 1/2" IRON ROD AT THE NORTHEAST CORNER OF A CALLED LOT 4, BLOCK B OF A CALLED CAT HOLLOW SECTION 1-A RECORDED IN VOLUME L, PAGE 29 PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, FOR THE SOUTHEAST CORNER OF THIS TRACT;

 $\it THENCE$  N 61°46'03" W - 115.07' ALONG THE COMMON LINE OF THE SAID 5.132 ACRE TRACT AND THE SAID LOT 4 TO A FOUND 1/2" IRON ROD ON THE EAST LINE OF TONKINESE DRIVE, FOR AN EXTERIOR CORNER OF THIS TRACT;

THENCE N 27°52'09" E - 13.48' ALONG THE COMMON LINE OF THE SAID 5.132 ACRE TRACT AND TONKINESE DRIVE TO THE POINT OF BEGINNING CONTAINING WITHIN THESE METES AND BOUNDS 5.131 ACRES OF LAND.

PRELIMINARY PLAT OF

- 5/8" IRON ROD FOUND WITH CAP STAMPED "KONTUR TECH" (UNLESS

STAMPED "KONTUR TECH" (UNLESS
OTHERWISE NOTED)
O — 1/2" IRON ROD SET WITH RED CAP
MARKED "TRIAD RPLS 5952"

■ — COTTON SPINDLE FOUND WITH
WASHER STAMPED "TRIAD RPLS 5952"

Δ — COTTON SPINDLE SET WITH
WASHER STAMPED "TRIAD RPLS 5952"

CHARRARARARARA

BEARINGS ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM OF 1983, TEXAS CENTRAL ZONE

50 0 50 100 150 200 250 300

SCALE: 1" = 100 FEET

SURVEYING SHEET 1 OF 2

URVEYING, INC. SHEET 1 OF 2

FIRM REGISTRATION NO. 10007900 528 COUNTY ROAD 325 P.O. BOX 1489 ROCKDALE, TX. 7656

PRELIMINARY PLAT DE CAT HOLLOW SECTION ONE-B ALL OF A 5.132 ACRE TRACT IN THE JOHN MCQUEEN SURVEY, A-425

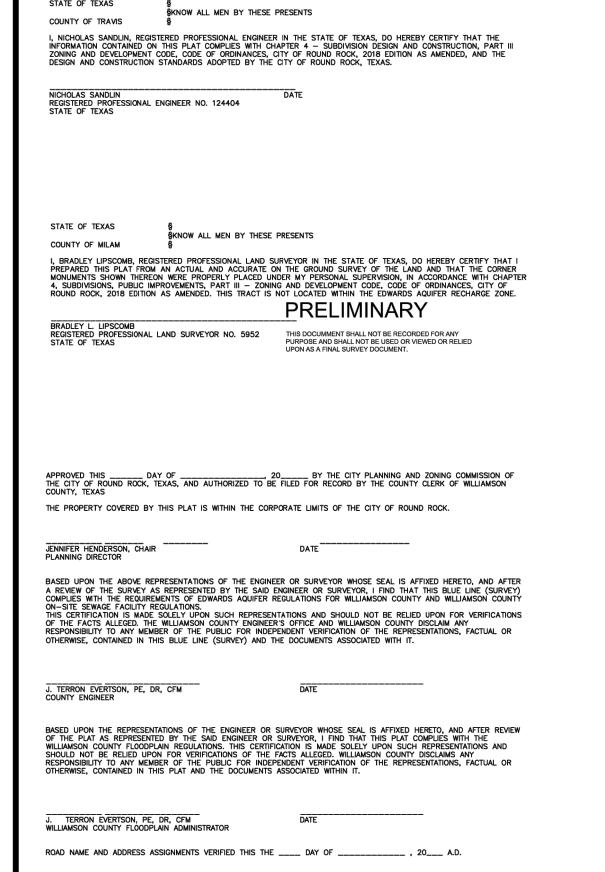
CITY OF ROUND ROCK WILLIAMSON COUNTY, TEXAS

pletion Date: 08/15/24 Drawn by: TT

cale: 1"=100' Surveyed by: CA/OK

ROJECT NO. S24-286 Checked by:

#### PRELIMINARY PLAT OF CAT HOLLOW SECTION ONE-B



JOHN MCQUEEN SURVEY, A-425

STATE OF TEXAS COUNTY OF WILLIAMSON BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS THE

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

DATE NOTARY COMMISSION EXPIRES

§KNOW ALL MEN BY THESE PRESENTS

IN WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION, WAS FILED FOR RECORD IN MY
OFFICE ON THE \_\_\_\_\_\_ DATE OF
20\_\_\_\_ A.D., AT \_\_\_\_\_ O'CLOCK, \_\_\_\_M., IN THE OFFICIAL
PUBLIC RECORDS OF SAID COUNTY IN

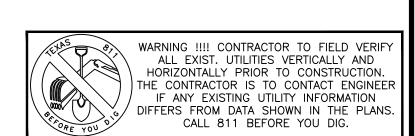
TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF SAID COUNTY, AT MY OFFICE IN GEORGETOWN, TEXAS, THAT DATE LAST SHOWN ABOVE WRITTEN. NANCY E. RISTER, CLERK COUNTY COURT OF WILLIAMSON COUNTY, TEXAS

BY: \_\_\_\_\_, DEPUTY

SURVEYING, INC.

SHEET 2 OF 2
FIRM REGISTRATION NO. 10007900
FIRM REGISTRATION NO. 10007900
SHEET 2 OF 2
FIRM REGISTRATION NO. 10007900
FIRM REGISTRATION NO. 10007900
FIRM REGISTRATION NO. 10007900 PRELIMINARY PLAT DE CAT HOLLOW SECTION DNE-B ALL DF A 5.132 ACRE TRACT IN THE JOHN MCQUEEN SURVEY, A-425 CITY OF ROUND ROCK WILLIAMSON COUNTY, TEXAS pletion Date: 08/15/24 Drawn by: TT Scale: 1"=100' Surveyed by: CA/OK

PROJECT NO. S24-286 Checked by: BL



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ENGINEERING | CONSULTING

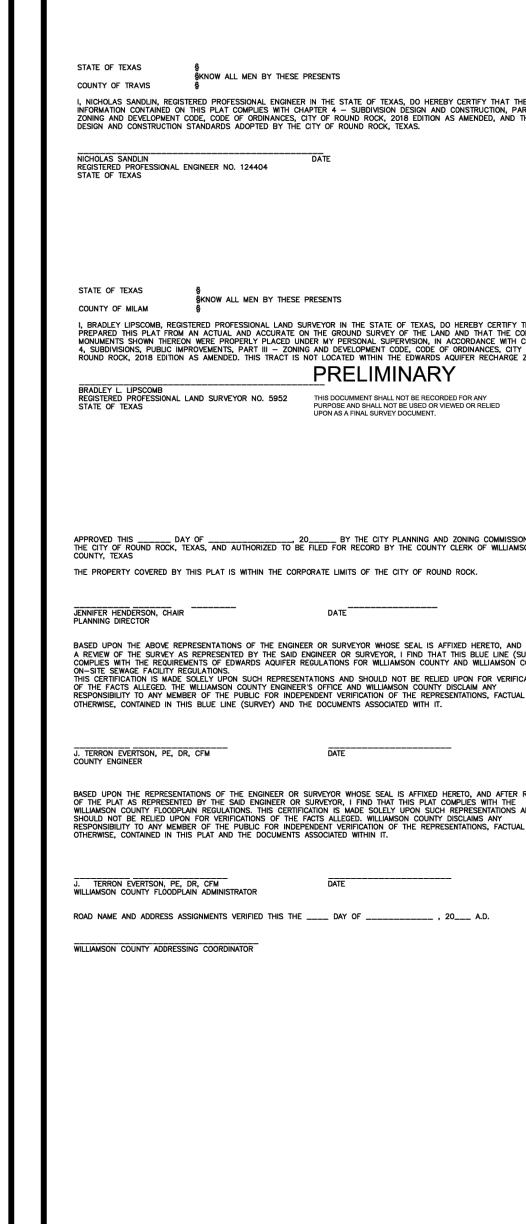
9111 JOLLYVILLE RD. STE 212 AUSTIN, TX 78759

PRELIMINARY PLAT

PROJECT CASE: XXXXXXX TONKINESE DR SUBDIVISION

REVISION DESCRIPTION SHEET OF



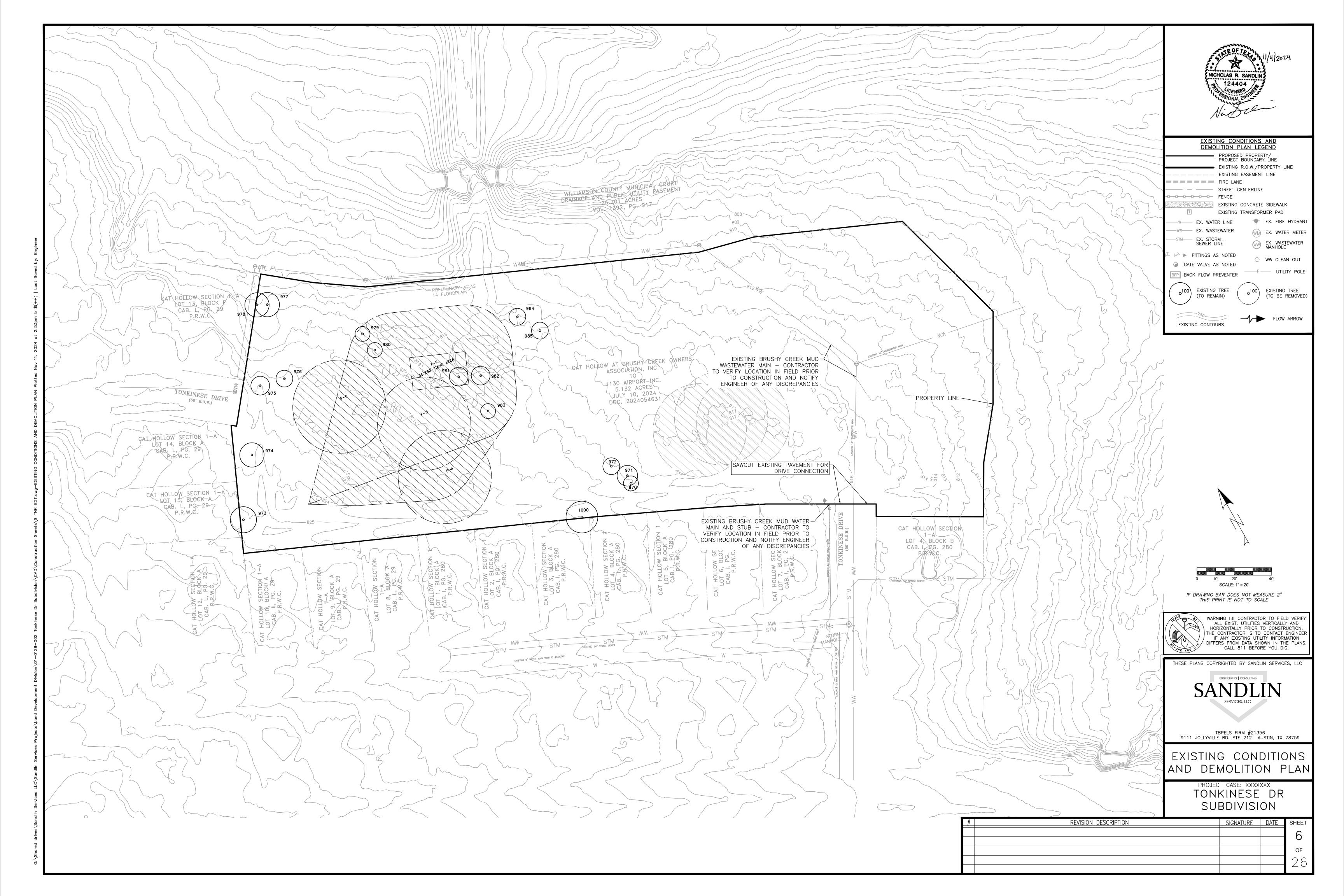


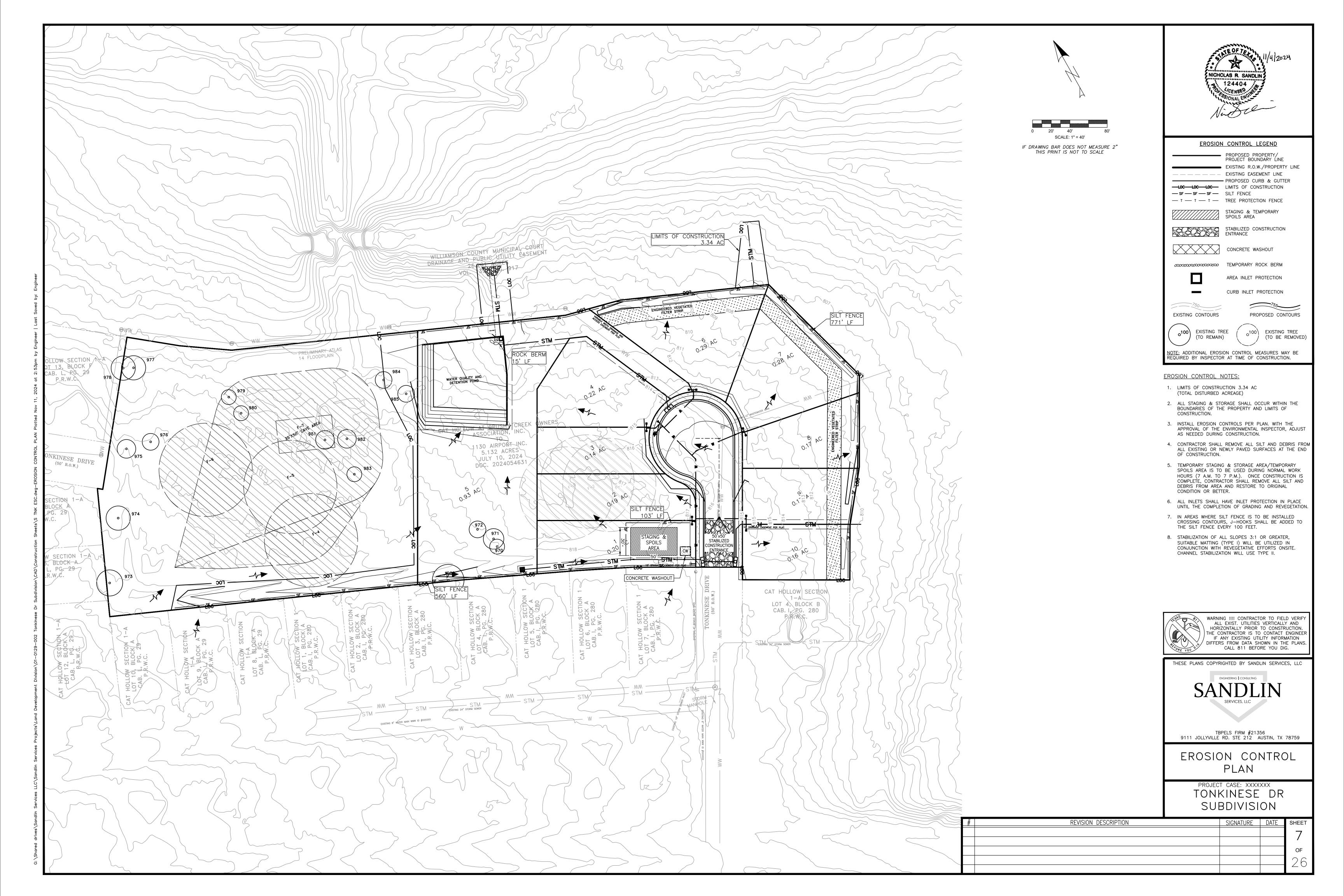
ACREAGE BY LOT TYPE: 5.132 ACRES DEVELOPMENT 11 LOT DEVELOPMENT MARKED FIRE HYDRANT BOLT N:10156368.95 E:3117433.48 ELEV. = 818.83 NAVD88

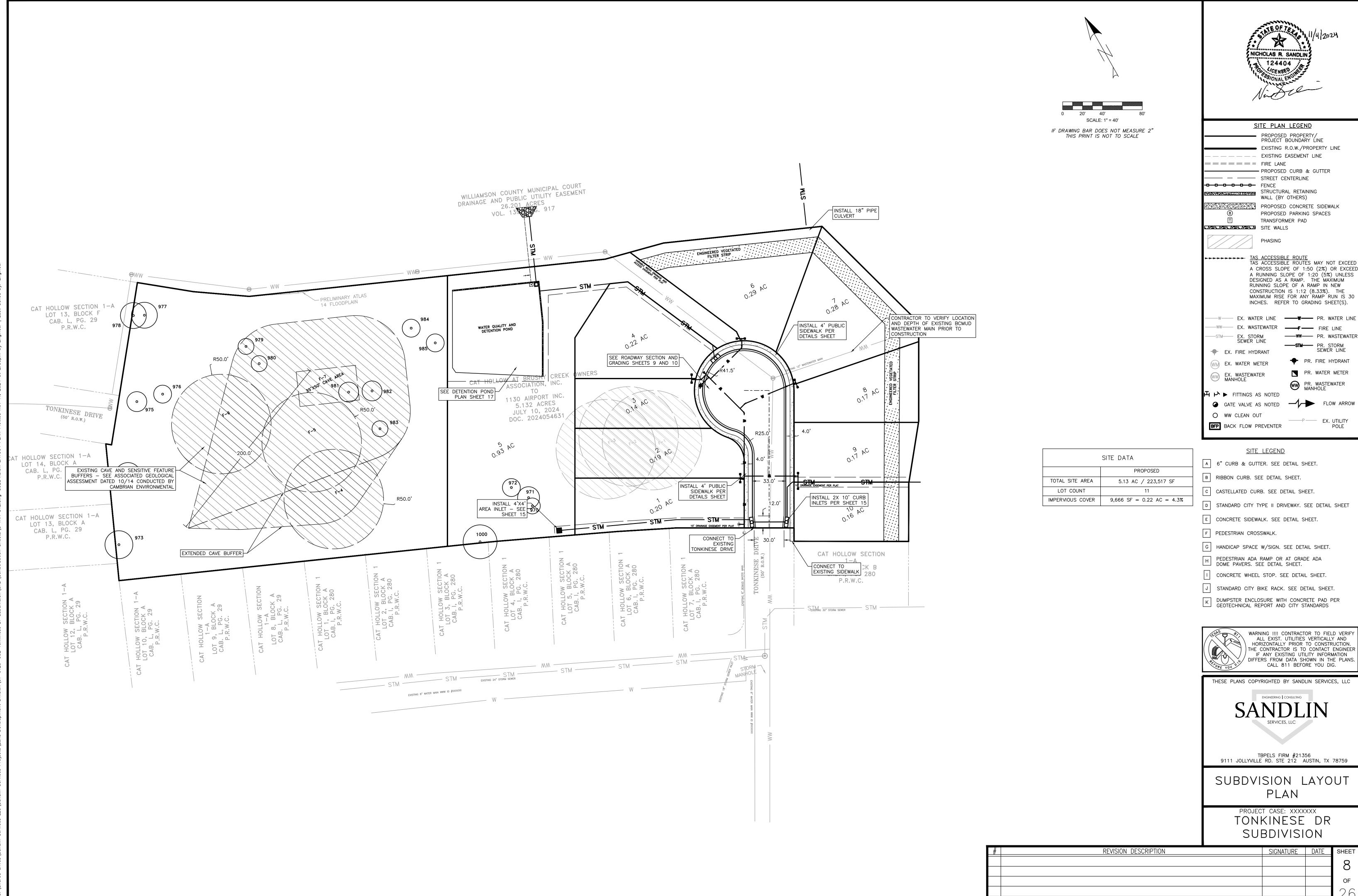
SUBMITTAL DATE:

NICHOLAS SANDLIN, PE 124404 SANDLIN SERVICES, LLC 9111 JOLLYVILLE RD. STE. 212 AUSTIN, TX 78759



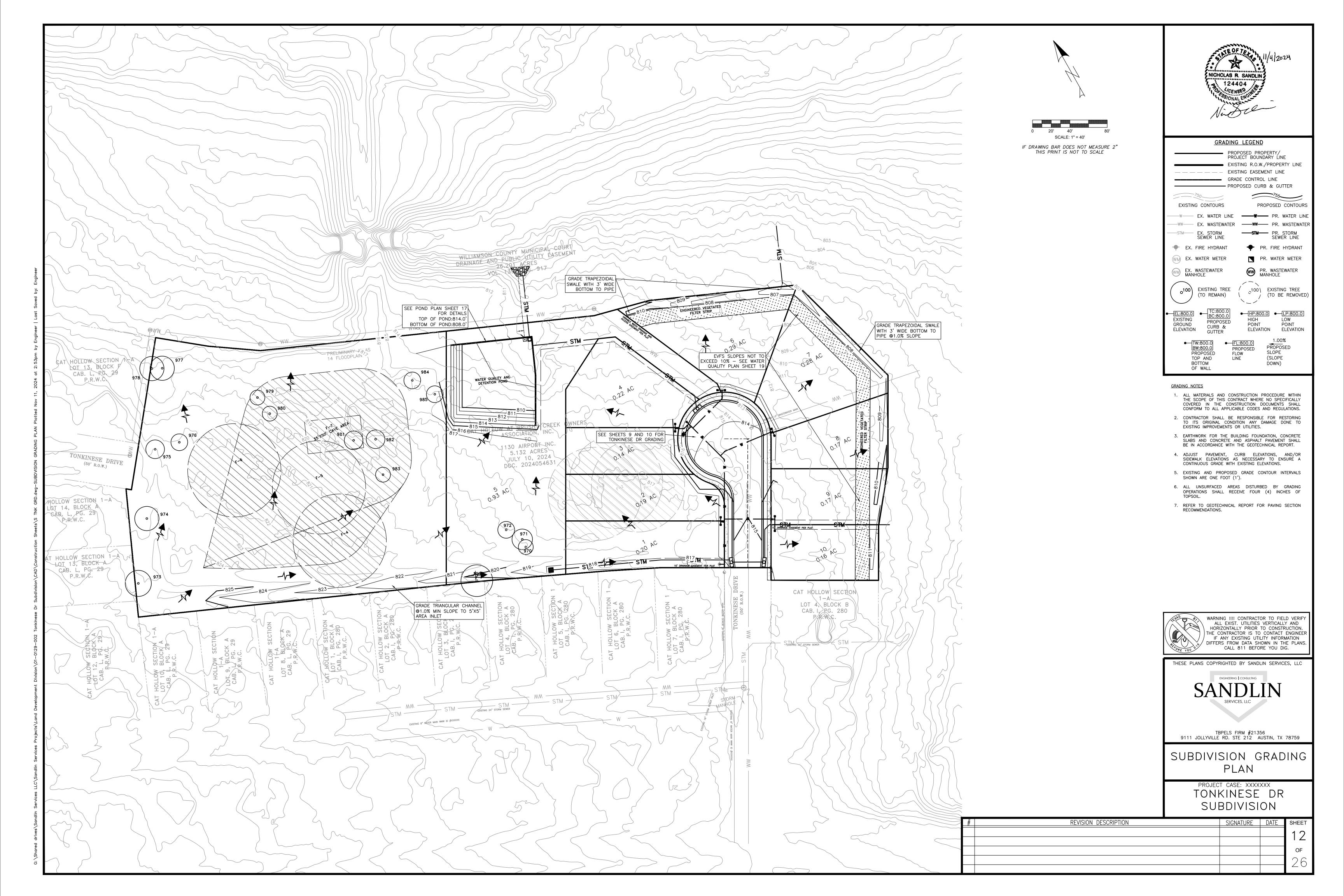


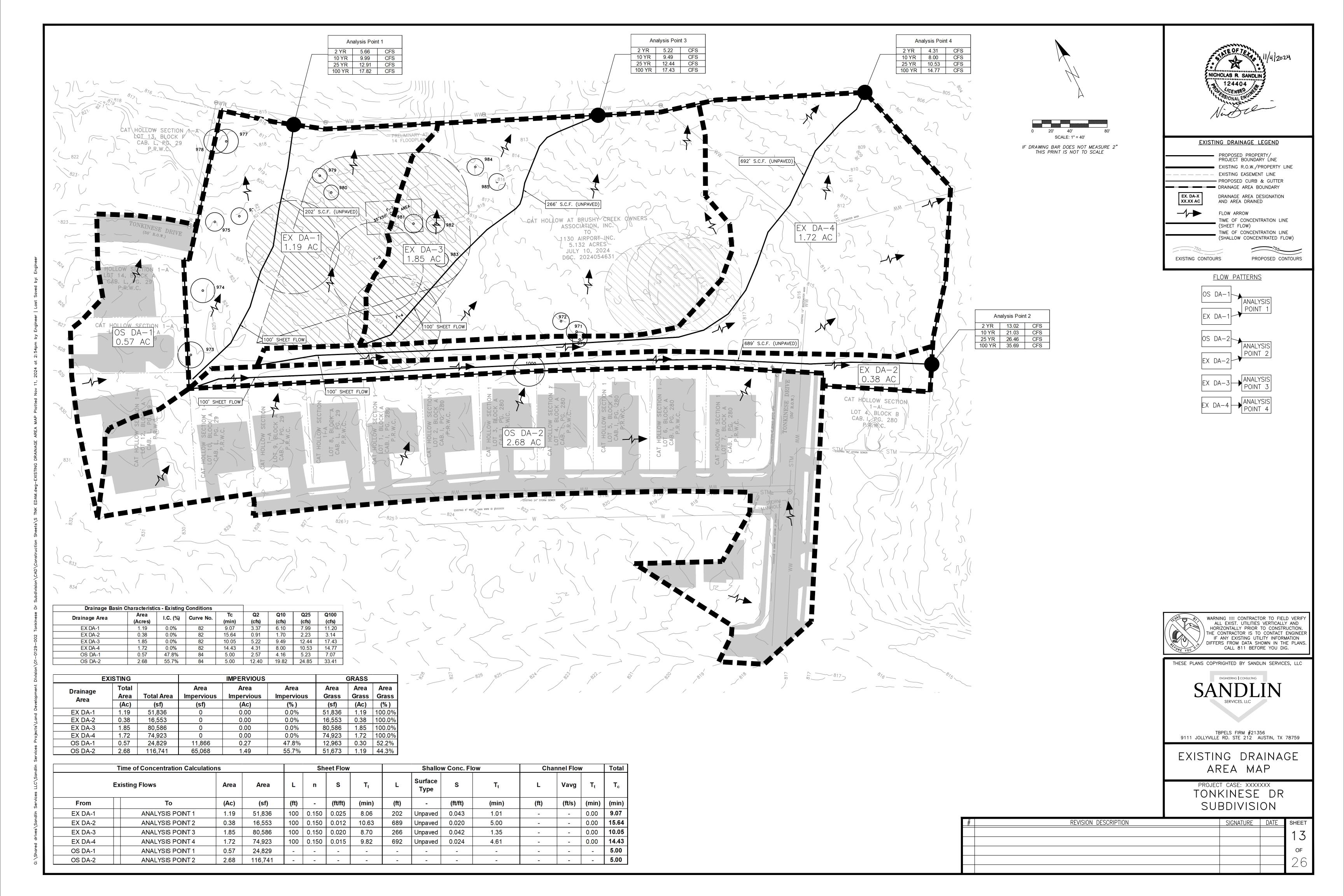


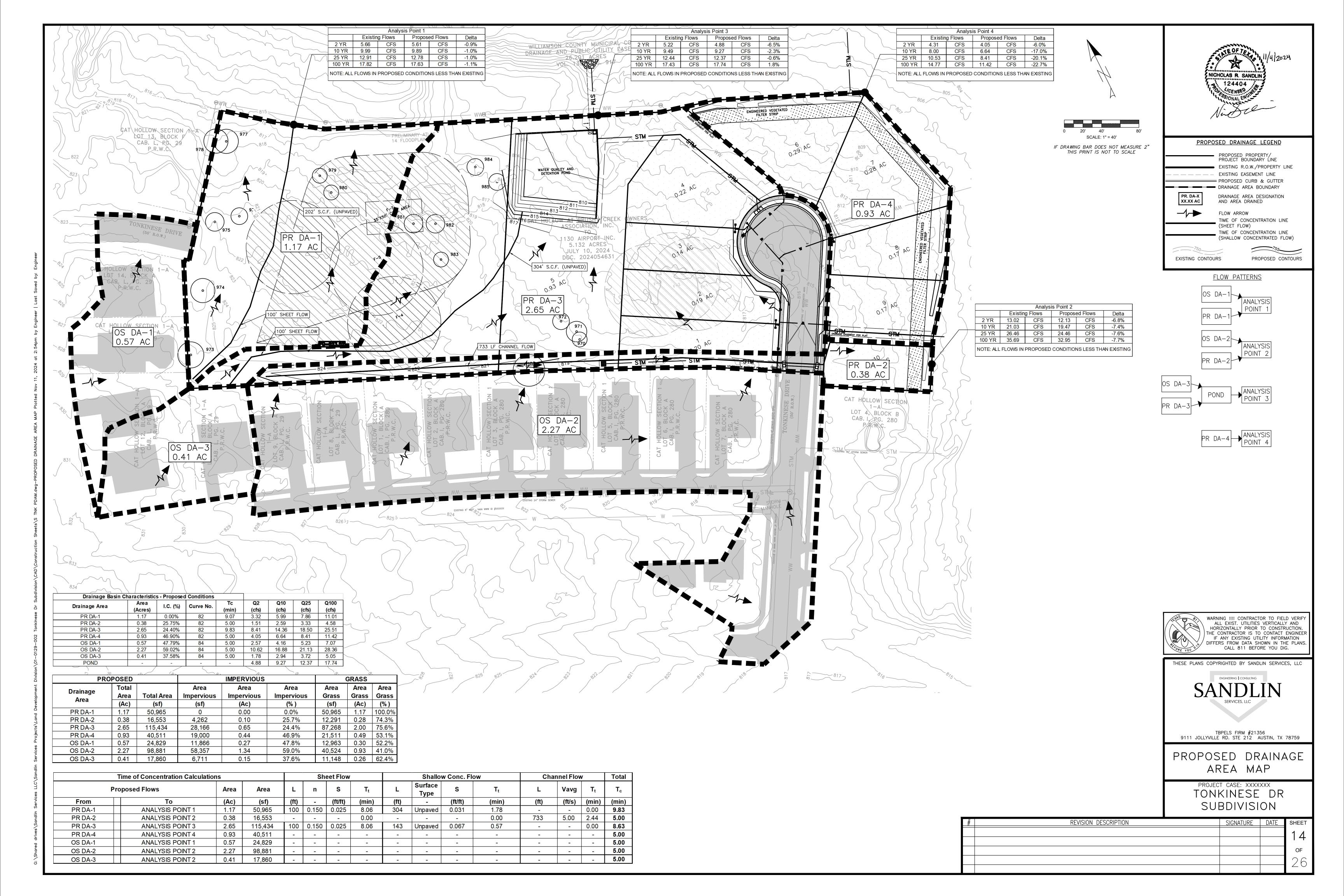


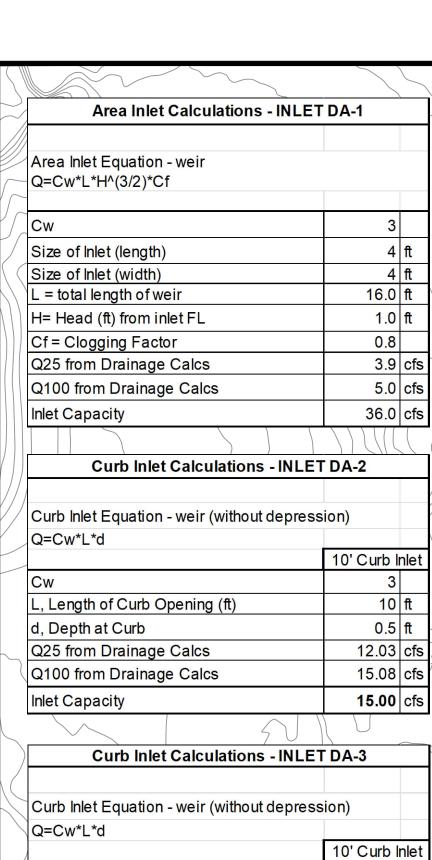
TAS ACCESSIBLE ROUTE

TAS ACCESSIBLE ROUTES MAY NOT EXCEED A CROSS SLOPE OF 1:50 (2%) OR EXCEED A RUNNING SLOPE OF 1:20 (5%) UNLESS
DESIGNED AS A RAMP. THE MAXIMUM
RUNNING SLOPE OF A RAMP IN NEW CONSTRUCTION IS 1:12 (8.33%). THE MAXIMUM RISE FOR ANY RAMP RUN IS 30 ──W── EX. WATER LINE **──₩──** PR. WATER LINE 









Inlet Capacity		15.00	cfs		<b>Q</b> CAPACIT
					CAT HOLLOV
Curb Inlet	Calculations - INLET	DA-3			Storm Dr
				)\	
Curb Inlet Equation	- weir (without depress	ion)			
Q=Cw*L*d					
		10' Curb I	nlet		
Cw		3			
L, Length of Curb C	pening (ft)	10	ft		
d, Depth at Curb		0.5	ft		
Q25 from Drainage	Calcs	1.51	cfs		
Q100 from Drainag	e Calcs	1.88	cfs		
Inlet Capacity		15.00	cfs	<u></u>	<b>Q</b> CAPACIT
/		(			

				_						
	Curb Inlet Calculations - INLET DA-4									
	Curb Inlet Equation - weir (without depress	ion)		Ĺ						
/	Q=Cw*L*d									
)		10' Curb li	nlet							
	Cw	3								
	L, Length of Curb Opening (ft)	10	ft	/						
(	d, Depth at Curb	0.5	ft							
_	Q25 from Drainage Calcs	3.35	cfs	$\top$						
	Q100 from Drainage Calcs	4.30	cfs	/						
/	Inlet Capacity	15.00	cfs							

Storm Drain Segment #1 Analysis	s - 24" R	СР
Q <sub>25</sub> =	3.85	cfs
Q <sub>100</sub> =	5.02	cfs
Pipe Diameter =	2.0	ft
Mannings "n"	0.012	-
Length =	192.0	ft
FL <sub>IN</sub> =	812.89	-
FL <sub>OUT</sub> =	810.97	-
Slope =	0.010	ft/ft
$Q_{CAPACITY} =$	24.6	cfs
$Q_{CAPACITY} = (0.3117)*(1.49/n)*(D^{(8)})$	3/3))*(S^.	5)

Storm Drain Segment #2 Analysis	s - 30" R	СР
Q <sub>25</sub> =	15.89	cfs
Q <sub>100</sub> =	20.11	cfs
Pipe Diameter =	2.5	ft
Mannings "n"	0.012	-
Length =	30.0	ft
FL <sub>IN</sub> =	810.47	_
FL <sub>OUT</sub> =	810.31	-
Slope =	0.005	ft/ft
Q <sub>CAPACITY</sub> =	32.5	cfs
$Q_{CAPACITY} = (0.3117)*(1.49/n)*(D^{(8)})$	3/3))*(S^.	5)

9/11/10111 ( ) (	, ,	,, ,	,
CAT HOLLOW SECTION A-A		977	81.
Storm Drain Segment #3 A	nalysis	- 30" R	CP
	Q <sub>25</sub> =	17.40	cfs
	Q <sub>100</sub> =	21.99	cfs
Pipe Diar	neter=	2.5	ft
Manni	ngs "n"	0.012	-
Le	ength=	176.0	ft
	FL <sub>IN</sub> =	810.21	-
F	L <sub>OUT</sub> =	809.32	-
S	Slope =	0.005	ft/ft
Q <sub>CAI</sub>	PACITY =	31.7	cfs
$Q_{CAPACITY} = (0.3117)*(1.49/$	n)*(D^(8	/3))*(S^.	5)
			/ /

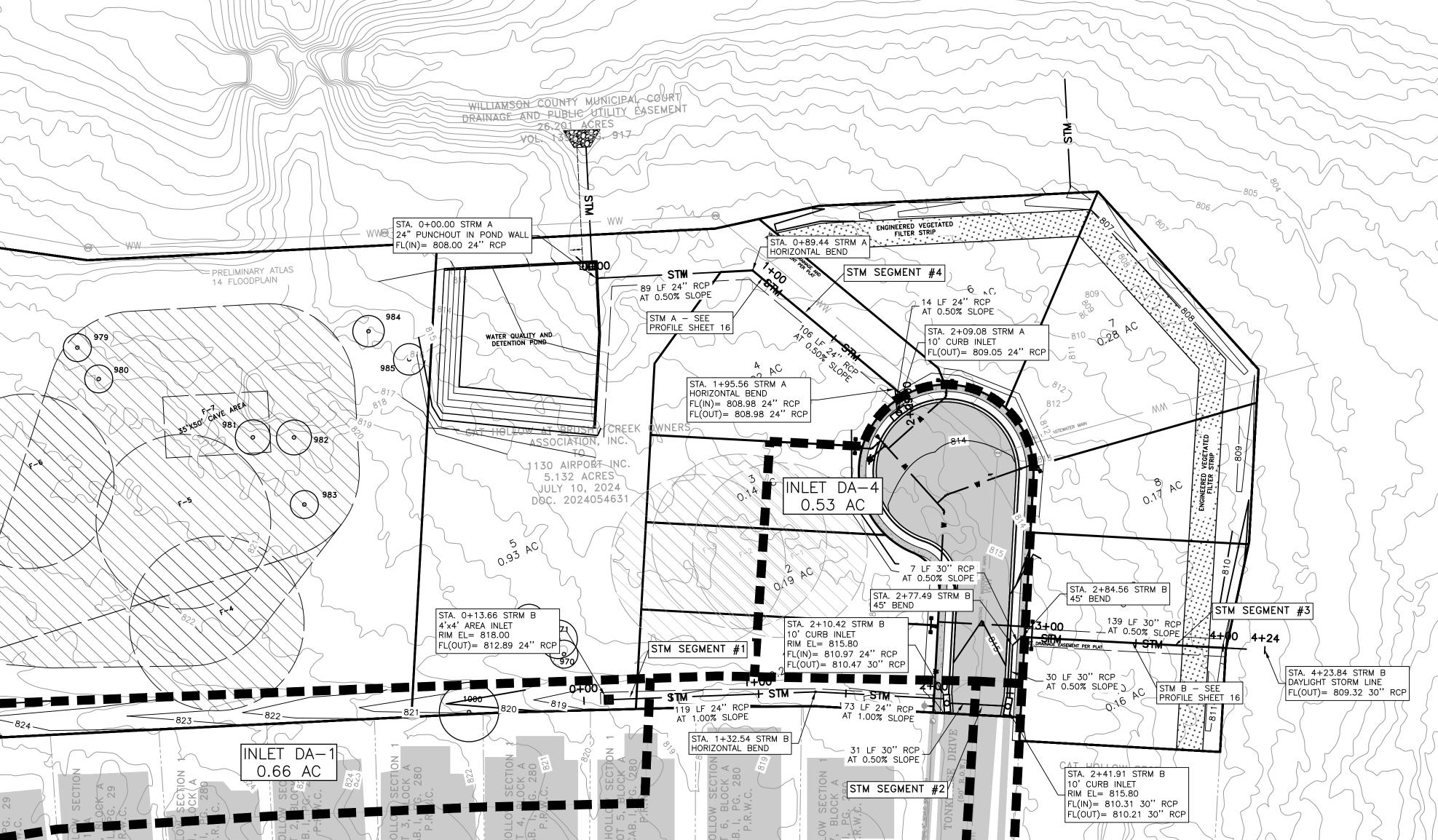
		$\backslash \lambda$
Storm Drain Segment #4 Analysis	s - 24" F	CP
Q <sub>25</sub> =	3.35	cfs
Q <sub>100</sub> =	4.30	cfs
Pipe Diameter =	2.0	ft
Mannings "n"	0.012	2 -
Length =	209.0	ft
FL <sub>IN</sub> =	809.05	5 -
FL <sub>OUT</sub> =	808.00	) -
Slope =	0.005	ft/ft
Q <sub>CAPACITY</sub> =	17.4	cfs
$Q_{CAPACITY} = (0.3117)*(1.49/n)*(D^{(8)})$	3/3))*(S^	.5)

	\ \ \ \ \	1 1 1 1	1 1	1					)			/			
	Drainage			2-year			10-year			25-year			100-year	i	
Drainage Area	Area	T <sub>c</sub> *	С	**	Q	С	**	Q	С	<b> </b> **	Q	С	<b> </b> **	Q	
	(Ac)	(min)		(in/hr)	(cfs)		(in/hr)	(cfs)		(in/hr)	(cfs)		(in/hr)	(cfs)	
INLET DA-1	0.66	5.00	0.53	6.48	2.28	0.57	8.64	3.23	0.59	9.84	3.85	0.64	11.88	5.02	_
INLET DA-2	1.66	5.00	0.70	6.48	7.53	0.72	8.64	10.34	0.74	9.84	12.03	0.76	11.88	15.08	_
INLET DA-3	0.20	5.00	0.74	6.48	0.96	0.76	8.64	1.31	0.77	9.84	1.51	0.79	11.88	1.88	_
INLET DA-4	0.53	5.00	0.59	6.48	2.02	0.62	8.64	2.83	0.64	9.84	3.35	0.68	11.88	4.30	
*Most conservative To value of 5.0	minutes was a	ssumed fo	reach	drainage a	area										

INLET DA-2 1.66 AC

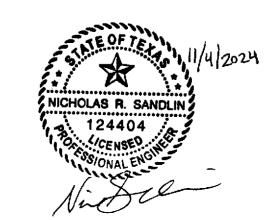
\*Most conservative Tc value of 5.0 minutes was assumed for each drainage area

\*\*Atlas 14 IDF curve coefficients used to calculate intensity values



INLET DA-3 0.20 AC

817.



STORM LEGEND PROPOSED PROPERTY/ PROJECT BOUNDARY LINE EXISTING R.O.W./PROPERTY LINE — — — EXISTING EASEMENT LINE PROPOSED CURB & GUTTER DRAINAGE AREA BOUNDARY SUB DA-X XX.XX AC DRAINAGE AREA DESIGNATION AND AREA DRAINED FLOW ARROW

TIME OF CONCENTRATION LINE (SHEET FLOW) TIME OF CONCENTRATION LINE (SHALLOW CONCENTRATED FLOW)

PROPOSED CONTOURS

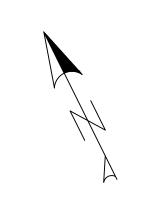
EXISTING CONTOURS

SPECIFICATIONS.

1. PIPES TO BE CONSTRUCTED AS SPECIFIED BY THE OWNER AND/OR ENGINEER. ALL JOINTS, BENDS, AND STRUCTURES ARE TO BE SUITABLE TO THE PIPE USED AND BEDDING SHALL BE AS PER MANUFACTURER'S

2. ALL STORMWATER WYES, BENDS, AND PIPE SIZE TRANSITIONS SHALL BE PREFABRICATED.

3. RATIONAL METHOD WITH COMPOSITE RUNOFF COEFFICIENT UTILIZED FOR SUB DRAINAGE AREA CALCULATIONS.



SCALE: 1" = 40' IF DRAWING BAR DOES NOT MEASURE 2" THIS PRINT IS NOT TO SCALE

WARNING !!!! CONTRACTOR TO FIELD VERIFY
ALL EXIST. UTILITIES VERTICALLY AND
HORIZONTALLY PRIOR TO CONSTRUCTION.

IF ANY EXISTING UTILITY INFORMATION
DIFFERS FROM DATA SHOWN IN THE PLANS.
CALL 811 BEFORE YOU DIG.

THE CONTRACTOR IS TO CONTACT ENGINEER

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ENGINEERING CONSULTING

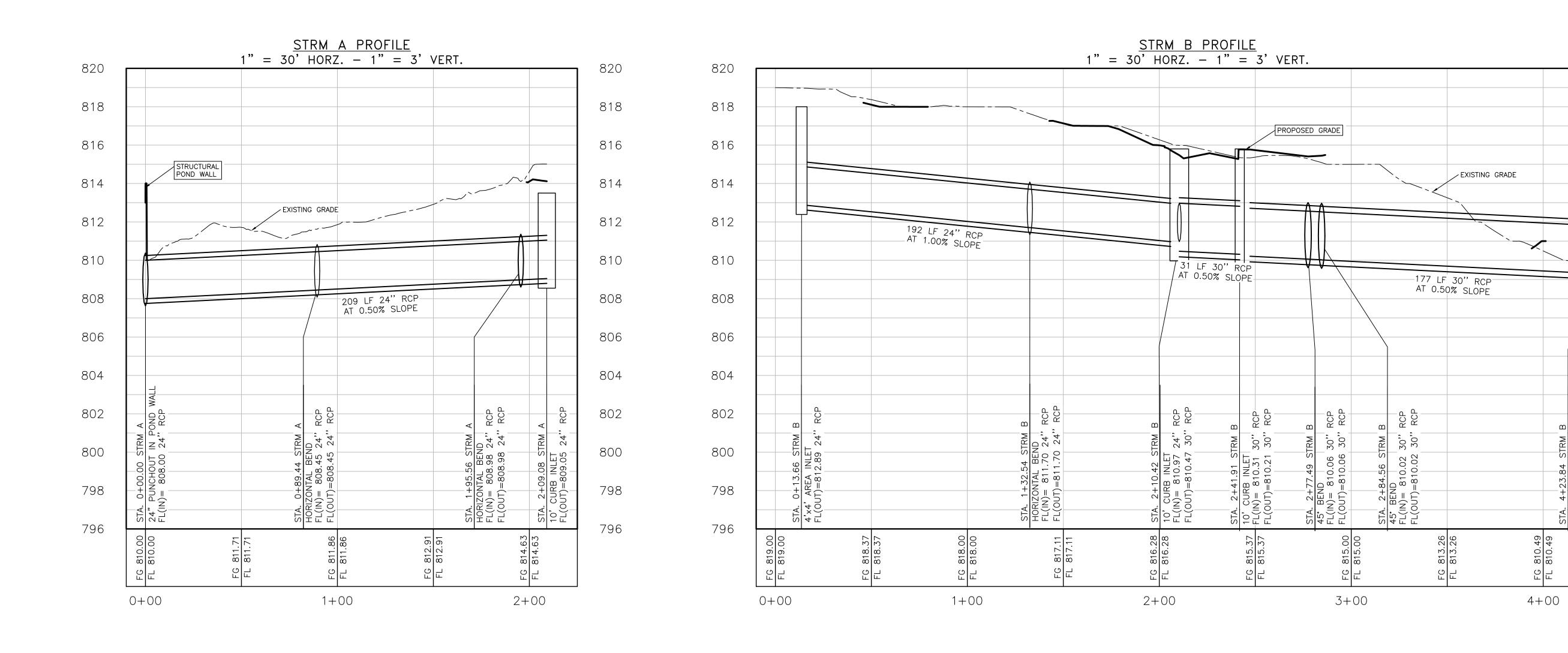
TBPELS FIRM #21356 9111 JOLLYVILLE RD. STE 212 AUSTIN, TX 78759

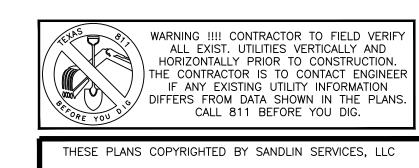
SUB DRAINAGE AREA MAP

> PROJECT CASE: XXXXXXX TONKINESE DR SUBDIVISION

REVISION DESCRIPTION SIGNATURE DATE

OF





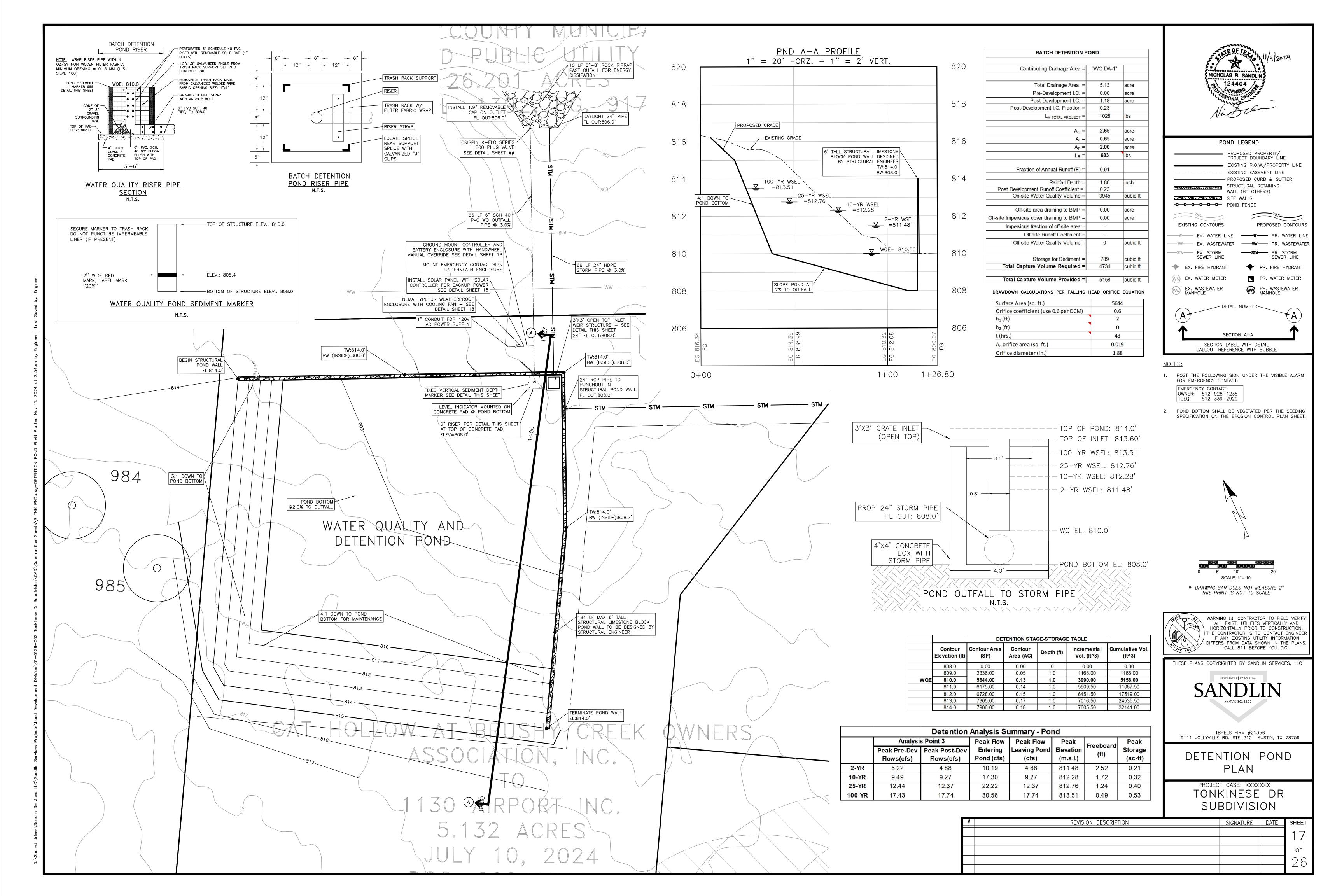
SANDLIN

TBPELS FIRM #21356 9111 JOLLYVILLE RD. STE 212 AUSTIN, TX 78759

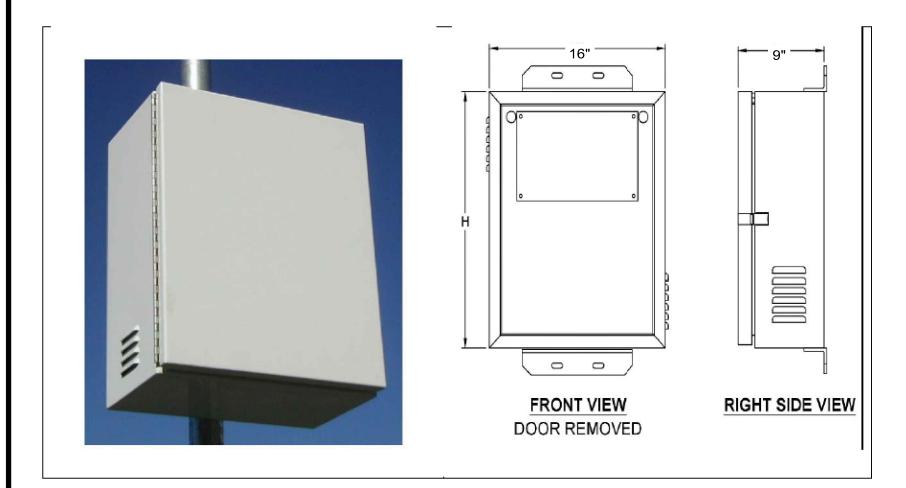
STORM PROFILES

PROJECT CASE: XXXXXXXX
TONKINESE DR
SUBDIVISION

ŧ	REVISION DESCRIPTION	SIGNATURE	DATE	SHEET	
				16	
				OF	
				26	
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## **Ground Mount Controller and Battery Enclosure**

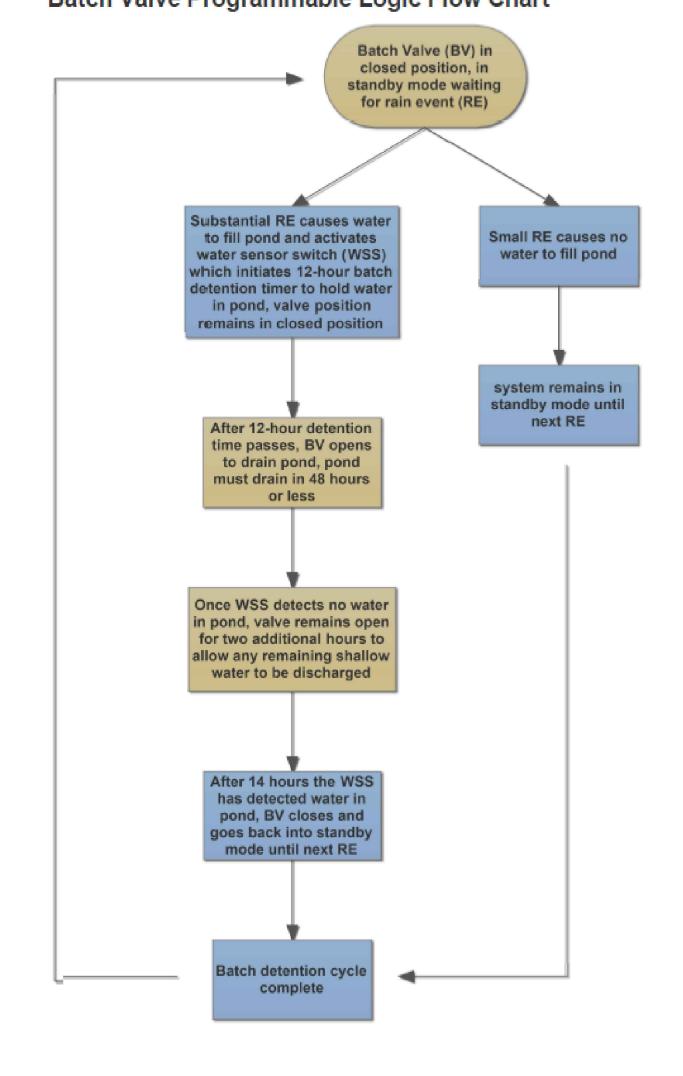


- Standard boxes are fabricated from .125" thick 5052--H32 aluminum
- Heavy--duty stainless steel continuous
- Heavy--duty stainless steel continuous hinge
- Seams are continuously welded and then sanded smooth
- Adjustable tension stainless steel padlock hasp
- Removable component mounting plate
- powder--coat inside and out

• Standard finish is a bright white polyester

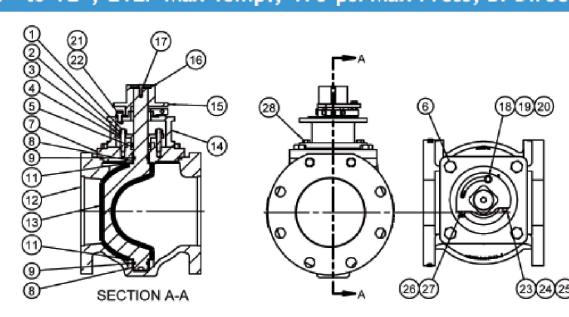
- Two 7/8" diameter wire holes
- Built to NEMA 3R specifications
- Filtered or screened ventilation louvers
- Hinged front door with PORON door gasket
- Supplied with u--bolts (when pole specified)

## Batch Valve Programmable Logic Flow Chart



## **800 SERIES MATERIAL LIST**

2.5" to 12", 212F Max Temp., 175 psi Max Press, Bi-Directional



	Item	Description	Material	Item	Description	Material	
	1	Gland Stud	Stainless Steel	15	Torque Collar	A536 GR 65-45-12	
	2	Hex Nut	Stainless Steel	16	Flat Washer	Q235-A Zinc Plated	
	3	Flat Washer	Stainless Steel	17	Socket Head Capscrew	Stainless Steel	
	4	Gland	ASTM A126 CL B	18	Hex Head Capscrew	Stainless Steel	
	5	V-Ring Set	NBR	19	Hex Nut	Stainless Steel	
[	6	Hex Head Capscrew	Stainless Steel	20	Flat Washer	Stainless Steel	
	7	Cover	ASTM A126 CL B	21	Socket Head Capscrew	Stainless Steel	
	8	Bearing	SST, Sintered	22	Lock Washer	Stainless Steel	
[	9	O-Ring	NBR	23	Socket Head Capscrew	Stainless Steel	
	10	O-Ring	NBR	24	Hex Nut	Stainless Steel	
	11	Thrust Washer	PTFE	25	Flat Washer	Stainless Steel	
[	12	Body	ASTM A126 CL B	26	Hex Head Capscrew	Stainless Steel	
	13	Plug Molded	A536 GR 65-45-12 +NBR	27	Hex Nut	Stainless Steel	
	14	Torque Collar Adapter (Buried)	ASTM A126 CL B	28	Hex Head Capscrew	Stainless Steel	

## 800 SERIES Cv Data (GPM@1PSI)

Size	2.5	3	4	5	6	8	10	12
Cv	425	680	1190	2000	2400	4600	5800	9100

Roto Float

Liquid Level Sensor

2" - 6" plug

valve and 24V

motor actuator

Crispin/K-Flo Valves, 600 Fowler Ave., Berwick PA 18603 T: 800-247-VALV W: www.kflovalves.com

Circuit Block Diagram

Fuse

Rainwater

Automation Logic Controller

<u>~</u>~

Step Down

DC-DC

Converter

External

Indicator/

Alarm

Solar Panel

30 Watt @ 24V

SunSaver - 10L

Solar Charge

Controller

Fuse

 $-\infty$ 

Relay

Fuse

 $-\infty$ 

Relay

Earth Ground

Fuse



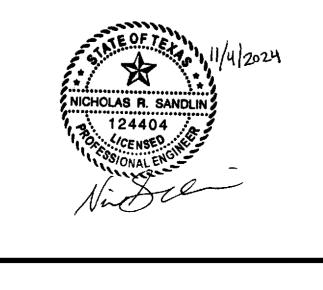
Actuator Specifications	F	4	P	5	F	6	
Torque "lb/Nm	3500"lb:	s/400Nm	4400"lbs	s/500Nm	5750"lb	s/650Nm	
Supply Voltage	12vac/vdc	24vac/vdc	12vac/vdc	24vac/vdc	12vac/vdc	24vac/vdc	
Max Inrush Current	16.1A	9.2A	13.5A	9.0A	12.5A	8.5A	
Running Current	16.1A	8.5A	14.1A	7.5A	12.3A	7.0A	
Motor			DC Bru	sh Type			
Runtime (90°@60Hz/vdc)	16	sec	22	sec	28	sec	
Runtime (90°@50Hz)	16	sec	22	sec	28	sec	
Duty Cycle			75	%			
Motor Starts			1200 p	er hour			
Weight			47lbs	/22kg			
Mechanical Connections		ISC	D5211 F1	0 8pt 35r	nm		
Electrical Entry			(2) 3/4	" NPT			
Electrical Terminations			12-1	l6ga			
Environmental Rating			NEMA	4/4X			
Manual Override			7.6" Hai	ndwheel			
Control	On/Off-Jog, Proportional						
Actuator Case material	Aluminum Alloy, Powder coated						
Motor Protection	230°F/110°C Thermal F* Class						
WOLDI FIOLECTION	*Totally Enclosed Non-Ventilated Motors						
Ambient Temperature			-22°F to	+125°F			
Operating Range			-30°C to	) +52°C			

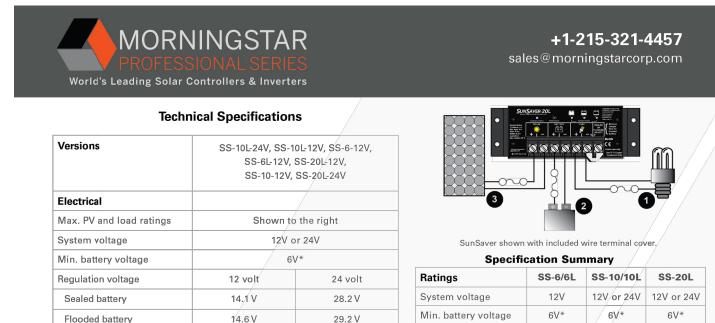
# POND LINER TO FOLLOW RG-348 SEC. 3.4.2. TABLE 3-7: GEOTEXTILE FABRIC SPECIFICATIONS OR APPROVED EQUAL

Property	Test Method	Unit	Specification (min)
Unit Weight	ASTM D-5261	oz/yd <sup>2</sup>	8
Filtration Rate	ASTM D-4491	cm/sec	0.20
Puncture Strength	ASTM D-4833	lb	125
Mullen Burst Strength	ASTM D-3786	psi	400
Tensile Strength	ASTM D-4632	lb	200
Equiv. Opening Size	US Standard Sieve	No.	80

**LINER NOTES:** 

- 1. GEOMEMBRANE LINER SHALL BE ULTRAVIOLET RESISTANT AND POSSESS MIN. THICKNESS OF 30 MILS.
- 2. FABRIC SHALL BE PLACED ON TOP AND BOTTOM OF MEMBRANE FOR PUNCTURE PROTECTION AND COVERED WITH MIN. 6" COMPACTED TOPSOIL.
- 3. GEOTEXTILE FABRIC SHALL BE STABILIZED WITH APPROPRIATE VEGATATION, AND NONWOVEN PER TABLE 3-7 SPECIFICATIONS.





Load disconnect

LVD reconnect

24V battery

SunSaver-6

SunSaver-10

SunSaver-20

Mechanical

Dimensions

Weight (unpacked)

Ambient temperature

Storage temperature

WARRANTY: Five year warranty period.

Contact Morningstar or your authorized distributor for complete terms.

\*In periods following excessive battery drain, provided the controller is not power cycled.

Tropicalization

Transient surge protection

Max. solar voltage

14.6 V 29.2 V 11.5 V 12.6 V 10A 20A **Battery Charging** 4 stage series PWM Charging stages Temperature compensation 24V: -60mV/°C 65 amps -30°C to +60°C » Set points Absorption, float, equalize < 8 mA Status LED (1) Charging or not charging 12V: +/- 25 mV (typical) Solar error conditions 24V: +/- 48 mV (typical) Battery LED's (3) Battery level 1500W per connection Hazardous Locations 5 mm<sup>2</sup> / #10 AWG » UL121201/CSA C22.2 #213 Class I, Div. 2 Groups A-D T5 » ATEX II 3G Ex ec IIC T4...T5 Gc
» IECEx Ex ec IIC T4...T5 Gc 15.2 x 5.5 x 3.2 cm » IECEx Ex ec IIC T4...T5 Gc 6.0 x 2.2 x 1.3 inch • CE, RoHS and REACH Compliant IEC/EN 62109-1 Ed.1 2010 UL 1604/ANSI/ISA 12.12.01-2000 (USA) and CSA C22.2 -40°C to +60°C No. 213-M1987 (Reaffirmed 2004) (CANADA) Listed -55°C to +80°C • ETL Listed: UL 1741 (terminal cover required for compliance) 100% non-condensing FCCTitle 47 (CFR), Part 15 Subpart B for Class B Device Manufactured in a Certified ISO 9001 Facility Epoxy encapsulation Marine rated terminals Electronic Protections

the controller can self-recover from a battery voltage of 1V and provide intermittent charging operation up to 6V at which normal operation will resume.

8 Pheasant Run, Newtown, PA 18940 USA

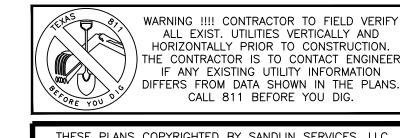
Control # MS-002634

REV 8/2022.EN

www.morningstarcorp.com

Anodized aluminum case

NOTE: CONTRACTOR TO USE 30W @ 24V SOLAR PANEL WITH THIS CONTROLLER OR APPROVED EQUAL



Solar: Overload, short-circuit, high voltageLoad: Overload, short-circuit, high voltage

All: Reverse polarity, high temperature, lightning and

Battery: High voltage

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SERVICES, LLC

TBPELS FIRM #21356
9111 JOLLYVILLE RD. STE 212 AUSTIN, TX 78759

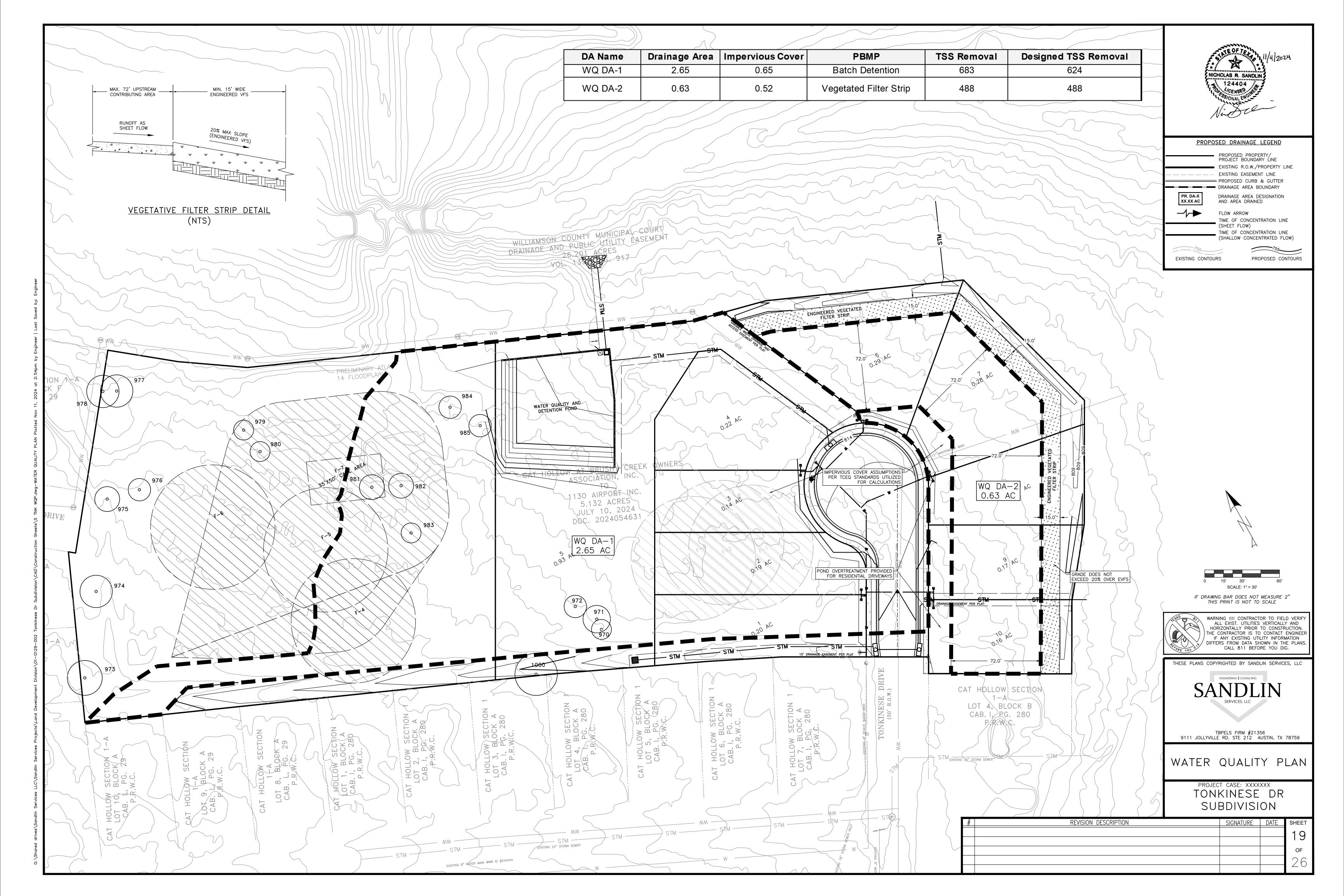
WATER QUALITY POND DETAILS

PROJECT CASE: XXXXXXX

TONKINESE DR

SUBDIVISION

REVISION DESCRIPTION	SIGNATURE	DATE	SHEET
			1 8
			OF
			26



Characters shown in red are data entry fields.

1. The Required Load Reduction for the total project:

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

\* The values entered in these fields should be for the total project area.

3. Indicate the proposed BMP Code for this basin.

where:

Texas Commission on Environmental Quality Project Name: TONKINESE DR SUBDIVISION

Date Prepared: 10/30/2024

L<sub>M TOTAL PROJECT</sub> = Required TSS removal resulting from the proposed development = 80% of increased load

Pages 3-27 to 3-30

Aqualogic Cartridge Filter

Contech StormFilter

Extended Detention

Retention / Irrigation

Vegetated Filter Strips

Pages 3-34 to 3-36

Constructed Wetland

Bioretention

Grassy Swale

Sand Filter

Stormceptor

Vortechs

Wet Basin

Wet Vault

Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell.

Page 3-29 Equation 3.3:  $L_M = 27.2(A_N \times P)$ 

Total project area included in plan \* = 5.13 acres

Drainage Basin/Outfall Area No. = 1 "WQ DA-1"

L<sub>M THIS BASIN</sub> = **563** lbs.

Proposed BMP = Batch Detention

Removal efficiency = 91 percent

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

A<sub>C</sub> = **2.65** acres

 $A_1 = 0.65$  acres

A<sub>P</sub> = **2.00** acres

683

Desired L<sub>M THIS BASIN</sub> = 624 lbs.

Rainfall Depth = 1.80

On-site Water Quality Volume = 3945 cubic feet

Off-site area draining to BMP = 0.00 acres

Off-site Runoff Coefficient = 0.00

Storage for Sediment = **789** 

Off-site Impervious cover draining to BMP = 0.00 acres

Off-site Water Quality Volume = 0

Impervious fraction of off-site area = 0

Total Capture Volume (required water quality volume(s) x 1.20) = 4734 cubic feet

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

The following sections are used to calculate the required water quality volume(s) for the selected BMP.

6. Calculate Capture Volume required by the BMP Type for this drainage basin / outfall area. Calculations from RG-348

Post Development Runoff Coefficient = 0.23

F = **0.91** 

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

A<sub>I</sub> = Impervious area proposed in the BMP catchment area

A<sub>P</sub> = Pervious area remaining in the BMP catchment area

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

cubic feet

L<sub>R</sub> = TSS Load removed from this catchment area by the proposed BMP

Total drainage basin/outfall area = 2.65 acres

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

Calculations from RG-348

A<sub>N</sub> = Net increase in impervious area for the project

P = Average annual precipitation, inches

Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348.

Predevelopment impervious area within the limits of the plan \* = 0.00 acres

Total post-development impervious cover fraction \* = 0.23

Total post-development impervious area within the limits of the plan\* = 1.18 acres

Number of drainage basins / outfalls areas leaving the plan area = 2

Predevelopment impervious area within drainage basin/outfall area = 0.00 acres

Post-development impervious area within drainage basin/outfall area = 0.65 acres

4. Calculate Maximum TSS Load Removed (L<sub>R</sub>) for this Drainage Basin by the selected BMP Type.

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

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

Post-development impervious fraction within drainage basin/outfall area = 0.24

TSS Removal Calculations 04-20-2009

Project Name: Tonkinese Dr Subdivision Date Prepared: 10/30/2024

Pages 3-27 to 3-30

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

Characters shown in red are data entry fields.

1. The Required Load Reduction for the total project:

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

Calculations from RG-348

Page 3-29 Equation 3.3:  $L_M = 27.2(A_N \times P)$ L<sub>M TOTAL PROJECT</sub> = Required TSS removal resulting from the proposed development = 80% of increased load A<sub>N</sub> = Net increase in impervious area for the project P = Average annual precipitation, inches Site Data: Determine Required Load Removal Based on the Entire Project Total project area included in plan \* = 5.13 acres

Total post-development impervious area within the limits of the plan\* = 1.18 acres Total post-development impervious cover fraction \* =

Number of drainage basins / outfalls areas leaving the plan area = 2

Predevelopment impervious area within the limits of the plan \* = 0.00 acres

\* The values entered in these fields should be for the total project area

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

Drainage Basin/Outfall Area No. = 2 "WQ DA-2" Total drainage basin/outfall area = 0.63 acres Predevelopment impervious area within drainage basin/outfall area = 0.00 acres Post-development impervious area within drainage basin/outfall area = 0.52 acres Post-development impervious fraction within drainage basin/outfall area = 0.82  $L_{\text{M THIS BASIN}} = 450$  lbs.

3. Indicate the proposed BMP Code for this basin.

where:

Proposed BMP = Vegetated Filter Strips Removal efficiency = **85** percent

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

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

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

A<sub>C</sub> = Total On-Site drainage area in the BMP catchment area A<sub>I</sub> = Impervious area proposed in the BMP catchment area A<sub>P</sub> = Pervious area remaining in the BMP catchment area L<sub>R</sub> = TSS Load removed from this catchment area by the proposed BMP

> **0.52** acres **0.11** acres **488** lbs

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

F = 1.00

6. Calculate Capture Volume required by the BMP Type for this drainage basin / outfall area. Calculations from RG-348 Pages 3-34 to 3-36

Desired L<sub>M THIS BASIN</sub> = 488 lbs.

Rainfall Depth = 4.00 inches Post Development Runoff Coefficient = 0.65 On-site Water Quality Volume = 5966 cubic feet

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

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

Storage for Sediment = 1193 Total Capture Volume (required water quality volume(s) x 1.20) = 7159 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.

NICHOLAS R. SANDLIN

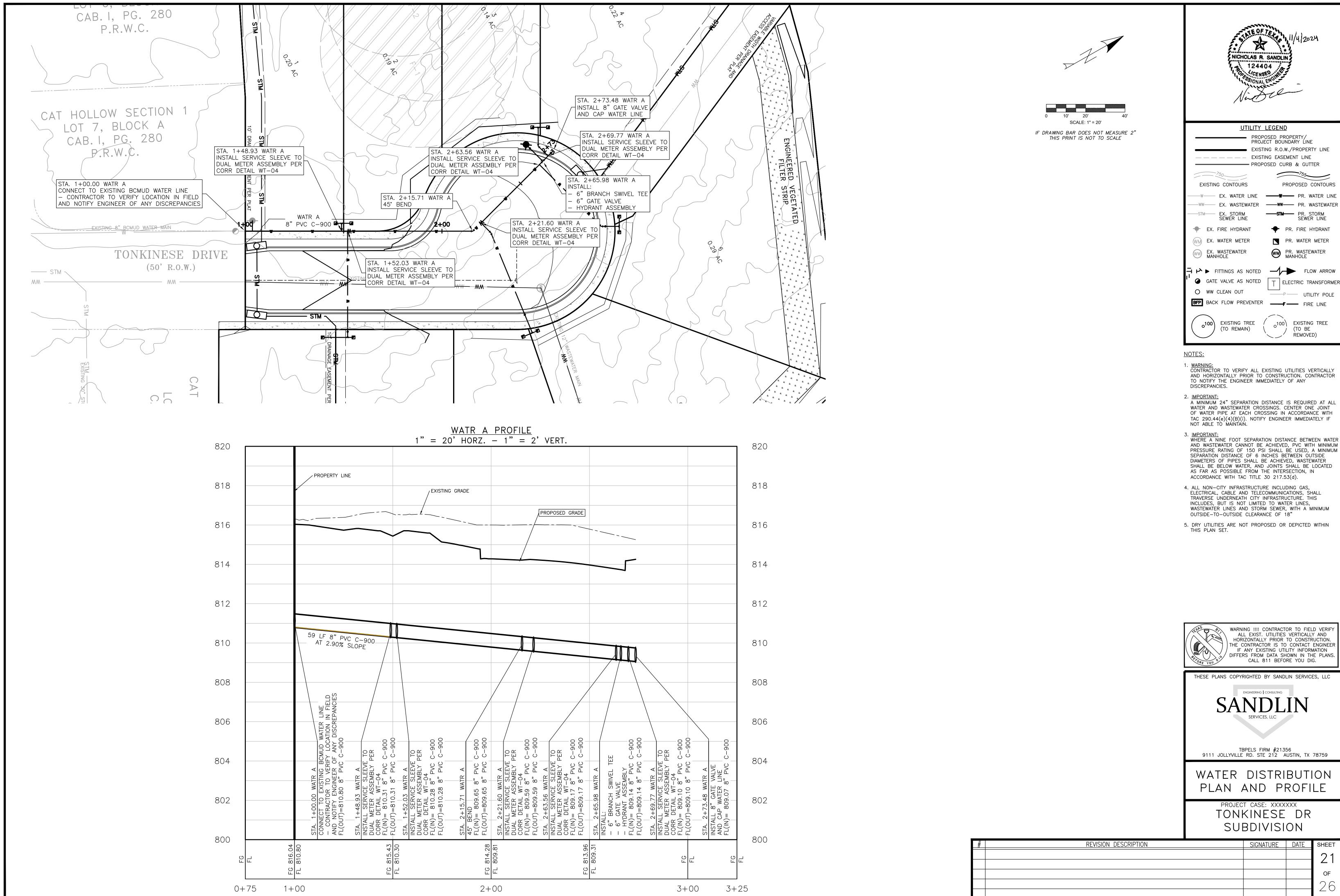
WARNING !!!! CONTRACTOR TO FIELD VERIFY ALL EXIST. UTILITIES VERTICALLY AND HORIZONTALLY PRIOR TO CONSTRUCTION. THE CONTRACTOR IS TO CONTACT ENGINEER IF ANY EXISTING UTILITY INFORMATION  $^{\prime}$  DIFFERS FROM DATA SHOWN IN THE PLANS. CALL 811 BEFORE YOU DIG. THESE PLANS COPYRIGHTED BY SANDLIN SERVICES,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

TBPELS FIRM #21356 9111 JOLLYVILLE RD. STE 212 AUSTIN, TX 78759

WATER QUALITY CALCULATIONS

PROJECT CASE: XXXXXXX TONKINESE DR SUBDIVISION

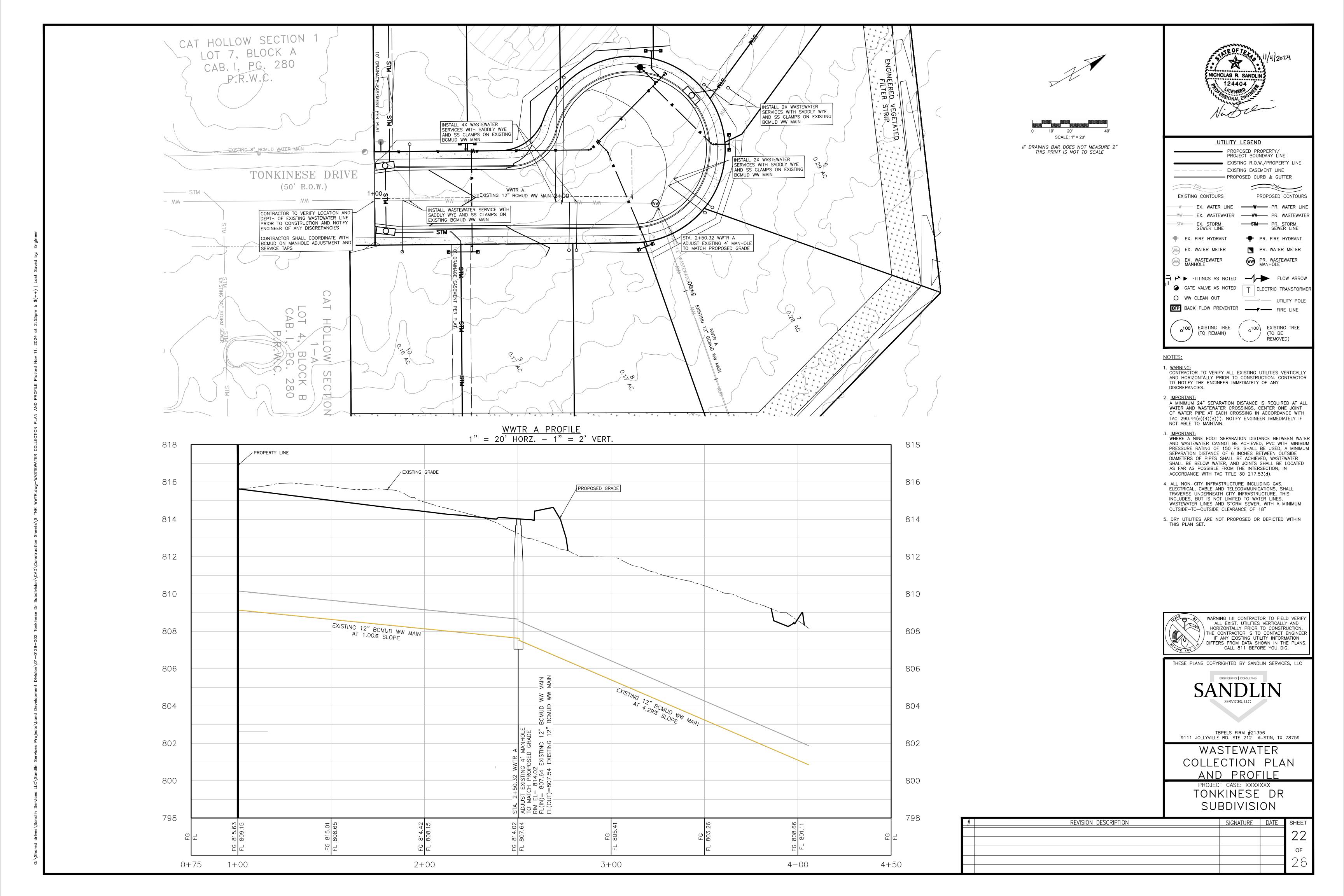
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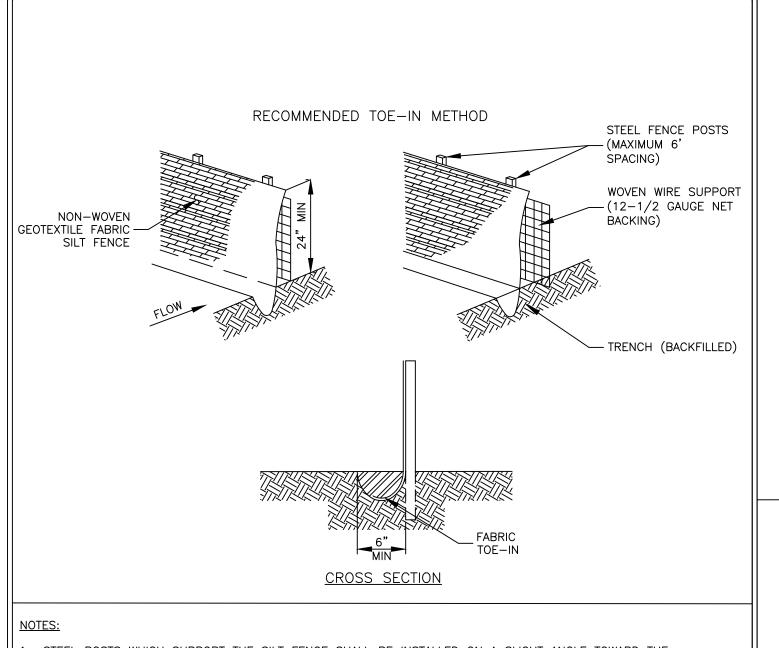


WATER AND WASTEWATER CROSSINGS. CENTER ONE JOINT OF WATER PIPE AT EACH CROSSING IN ACCORDANCE WITH TAC 290.44(e)(4)(B)(i). NOTIFY ENGINEER IMMEDIATELY IF

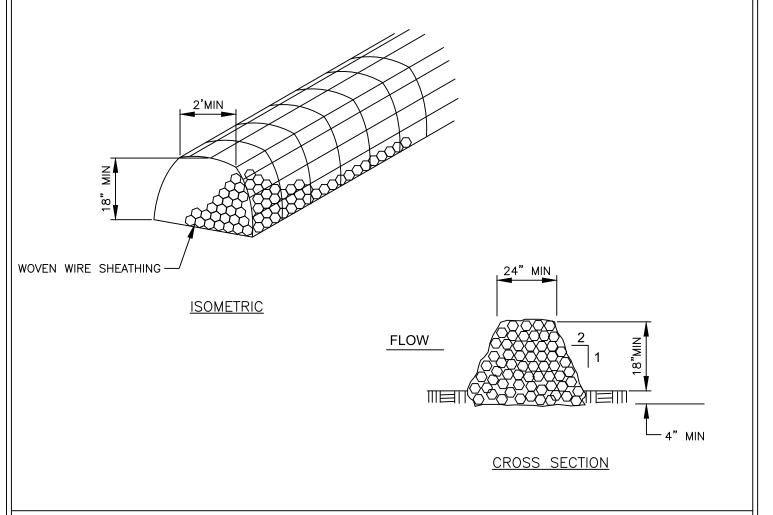
PRESSURE RATING OF 150 PSI SHALL BE USED. A MINIMUM SHALL BE BELOW WATER, AND JOINTS SHALL BE LOCATED

SHEET OF





## 50' MIN STREET R.O.W. GRADE TO PREVENT -RUNOFF FROM LEAVING SITE **EXISTING** TRANSITION TO ROADWAY CROSS SECTION



# NICHOLAS R. SANDLIN'

- STEEL POSTS WHICH SUPPORT THE SILT FENCE SHALL BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POST MUST BE EMBEDDED A MIN. OF ONE (1') FOOT. THE TOE OF THE SILT FENCE SHALL BE TRENCHED IN WITH A SPADE OR MÈCHANICAL TRENCHER, SO THAT THE DOWNSLOPE FACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW. WHERE FENCE CANNOT
- BE TRENCHED IN (E.G. PAVEMENT) WEIGHT FABRIC FLAP WITH WASHED GRAVEL ON UPHILL SIDE TO PREVENT FLOW THE TRENCH MUST BE A MINIMUM OF 6 INCHES DEEP AND 6 INCHES WIDE TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED WITH COMPACTED MATERIAL.
- SILT FENCE SHALL BE SECURELY FASTENED TO EACH STEEL SUPPORT POST OR TO WOVEN WIRE, WHICH IN TURN IS SECURELY FASTENED TO THE STEEL FENCE POSTS. INSPECTION SHALL BE MADE WEEKLY OR AFTER EACH RAINFALL EVENT AND REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY AS NEEDED.
- SILT FENCE SHALL BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE
- ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 6 INCHES. THE SILT SHALL BE DISPOSED OF IN AN APPROVED SITE AND IN SUCH A MANNER AS TO NOT CONTRIBUTE TO ADDITIONAL SILTATION. SILT FENCE SHALL BE REMOVED AS SOON AS THE SOURCE OF SEDIMENT IS STABILIZED

ON FILE AT PUBLIC WORKS

03-25-11

THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR THE APPROPRIATE

USE OF THIS DETAIL. (NOT TO SCALE)

WOOD FRAME -

CITY OF ROUND ROCK

SILT FENCE DETAIL

RECORD SIGNED COPY

ON FILE AT PUBLIC WORKS APPROVED

03-25-11

DATE

THE ARCHITECT/ENGINEER ASSUMES
RESPONSIBILITY FOR THE APPROPRIATE

- . STONE SIZE SHALL BE 3" 8" OPEN GRADED ROCK.
- 2. THICKNESS OF CRUSHED STONE PAD TO BE NOT LESS THAN 8". . LENGTH SHALL BE A MINIMUM OF 50' FROM ACTUAL ROADWAY, AND WIDTH NOT LESS THAN FULL WIDTH OF INGRESS/EGRESS.
- ENTRANCE SHALL BE PROPERLY GRADED TO PREVENT RUNOFF FROM LEAVING THE CONSTRUCTION SITE. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS OF WAY. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC
- RIGHTS OF WAY MUST BE REMOVED IMMEDIATELY BY CONTRACTOR. . AS NECESSARY, WHEELS MUST BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHT OF WAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE WHICH DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN. ALL SEDIMENT SHALL BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATERCOURSE USING APPROVED METHODS.

- . USE ONLY OPEN GRADED ROCK (3 to 5") DIAMETER FOR ALL CONDITIONS.
- 2. THE ROCK BERM SHALL BE SECURED WITH A WOVEN WIRE SHEATHING HAVING MAXIMUM 1" OPENING AND MINIMUM WIRE DIAMETER OF 20 GAUGE. THE ROCK BERM SHALL BE INSPECTED DAILY OR AFTER EACH RAIN, AND THE STONE AND/ OR FABRIC
- CORE-WOVEN SHEATHING SHALL BE REPLACED WHEN THE STRUCTURE CEASES TO FUNCTION AS INTENDED, DUE TO SEDIMENT ACCUMULATION AMONG THE ROCKS, WASHOUT, CONSTRUCTION TRAFFIC DAMAGE, ETC. IF SEDIMENT REACHES A DEPTH OF 6", THE SEDIMENT SHALL BE REMOVED AND DISPOSED OF ON AN
- APPROVED SITE AND IN A MANNER THAT WILL NOT CREATE A SEDIMENTATION PROBLEM. WHEN THE SITE IS COMPLETELY STABILIZED, THE BERM AND ACCUMULATED SEDIMENT SHALL BE REMOVED AND DISPOSED OF IN AN APPROVED MANNER.

CITY OF ROUND ROCK	DRAWING NO: FC-09	REC ON FII
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ENTRANCE DETAIL	PURPOSE PASSION PROSPERITY	THE ARC

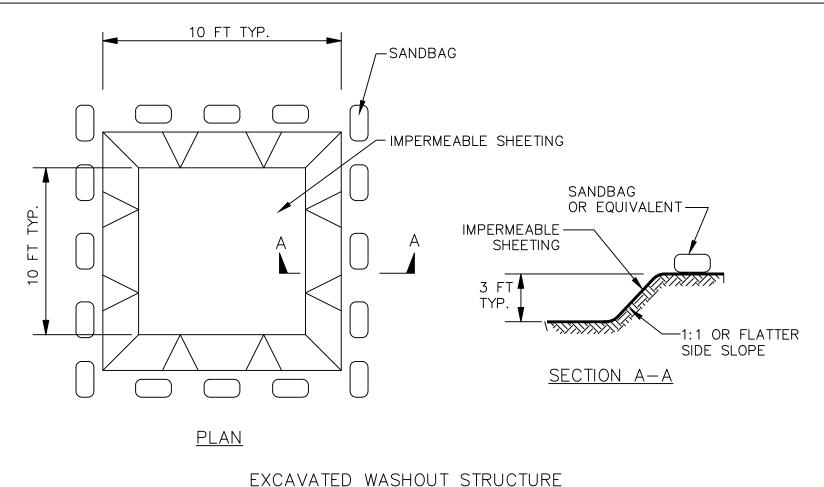
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ROCK BERM DETAIL



# ONSITE CONCRETE WASHOUT STRUCTURE



IMPERMEABLE —

TYP.

-STAKE (TYP.)

-IMPERMEABLE

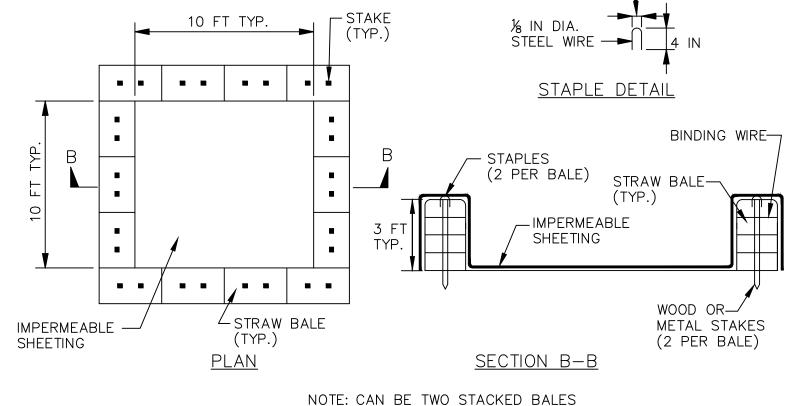
WASHOUT STRUCTURE WITH WOOD PLANKS

SHEETING

SHEETING

10 FT TYP.

<u>PLAN</u>



WASHOUT STRUCTURE WITH STRAW BALES

REACH 3 FT DEPTH

OR PARTIALLY EXCAVATED TO

## CONSTRUCTION SPECIFICATIONS

WOOD FRAME SECURELY

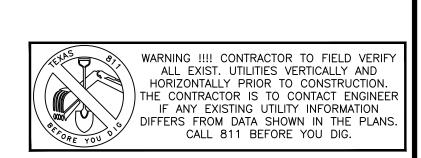
FASTENED AROUND ENTIRE PERIMETER WITH

10 FT TYP.

SECTION B-B

TWO STAKES-

- 1. LOCATE WASHOUT STRUCTURE A MINIMUM OF 50 FEET AWAY FROM OPEN CHANNELS, STORM DRAIN INLETS, SENSITIVE AREAS, WETLANDS, BUFFERS AND WATER COURSES AND AWAY FROM CONSTRUCTION
- 2. SIZE WASHOUT STRUCTURE FOR VOLUME NECESSARY TO CONTAIN WASH WATER AND SOLIDS AND MAINTAIN AT LEAST 4 INCHES OF FREEBOARD. TYPICAL DIMENSIONS ARE 10 FEET X 10 FEET X 3
- . PREPARE SOIL BASE FREE OF ROCKS OR OTHER DEBRIS THAT MAY CAUSE TEARS OR HOLES IN THE LINER. FOR LINER, USE 10 MIL OR THICKER UV RESISTANT, IMPERMEABLE SHEETING, FREE OF HOLES AND TEARS OR OTHER DEFECTS THAT COMPROMISE IMPERMEABILITY OF THE MATERIAL.
- 4. PROVIDE A SIGN FOR THE WASHOUT IN CLOSE PROXIMITY TO THE FACILITY.
- 5. KEEP CONCRETE WASHOUT STRUCTURE WATER TIGHT. REPLACE IMPERMEABLE LINER IF DAMAGED (E.G., RIPPED OR PUNCTURED). EMPTY OR REPLACE WASHOUT STRUCTURE THAT IS 75 PERCENT FULL, AND DISPOSE OF ACCUMULATED MATERIAL PROPERLY. DO NOT REUSE PLASTIC LINER. WET-VACUUM STORED LIQUIDS THAT HAVE NOT EVAPORATED AND DISPOSE OF IN AN APPROVED MANNER. PRIOR TO FORECASTED RAINSTORMS, REMOVE LIQUIDS OR COVER STRUCTURE TO PREVENT OVERFLOWS. REMOVE HARDENED SOLIDS, WHOLE OR BROKEN UP, FOR DISPOSAL OR RECYCLING. MAINTAIN RUNOFF DIVERSION AROUND EXCAVATED WASHOUT STRUCTURE UNTIL STRUCTURE IS REMOVED.



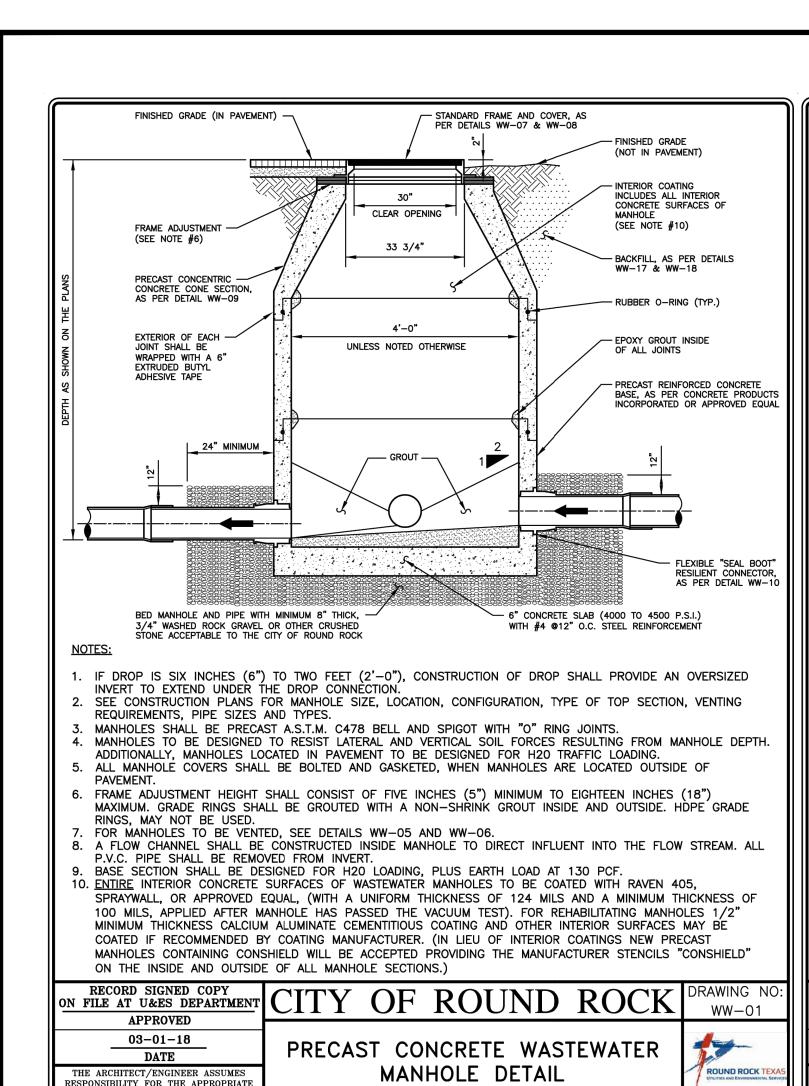
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EROSION CONTROL DETAILS

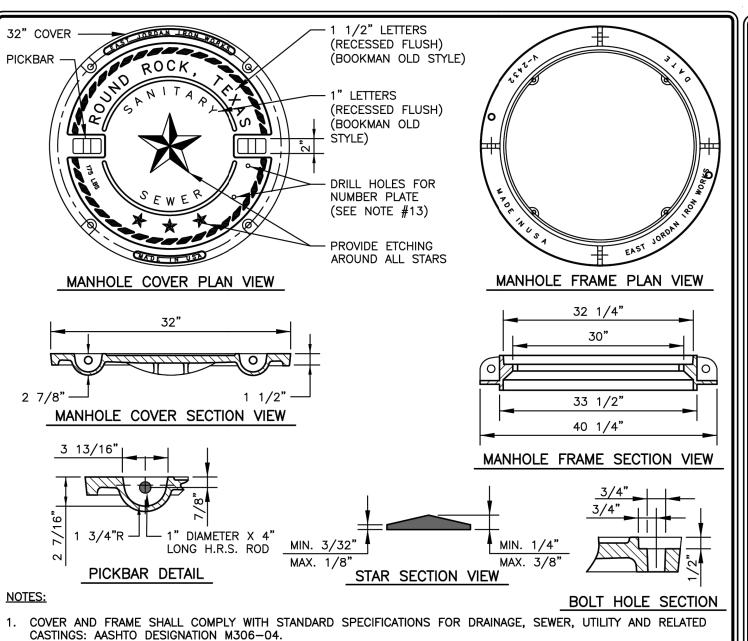
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USE OF THIS DETAIL. (NOT TO SCALE)

RESPONSIBILITY FOR THE APPROPRIATE USE OF THIS DETAIL. (NOT TO SCALE)



MANHOLE COVER SHALL BE MODEL NUMBER: V-2432-3 (PRODUCT NUMBER: 42432033), AS MANUFACTURED BY

MANHOLE COVER AND FRAME ASSEMBLY, IF ORDERED AS A SET, SHALL BE MODEL NUMBER: V-2432 (PRODUCT

NUMBER: 42432073), AS MANUFACTURED BY EAST JORDAN IRON WORKS INCORPORATED, OR APPROVED EQUAL.

MANHOLE COVER WEIGHT SHALL BE 175 LBS. FOR DUCTILE IRON. WEIGHT SHALL BE CAST ON BOTH TOP AND

). MANUFACTURER SHALL REMOVE EXCESS IRON AND MACHINE FINISH SEATING SURFACES TO NOTED DIMENSIONS.

13. MANUFACTURER SHALL DRILL 2-3/16" X 1/2" DEEP HOLES FOR A MANHOLE NUMBER PLATE TO BE PROVIDED BY

THE CITY OF ROUND ROCK. THE TOP HOLE SHALL BE DRILLED 1" O.C. FROM THE BOTTOM OF THE PICKBAR AND

BOLTED WASTEWATER MANHOLE

COVER AND FRAME DETAIL

I. COVER SHALL BE DIPPED IN A WATER-BASED ASPHALTIC COATING, PRIOR TO SHIPMENT FROM FOUNDRY.

ON FILE AT U&ES DEPARTMENT CITY OF ROUND ROCK

ALL CORNERS AND EDGES SHALL HAVE A 1/16" MINIMUM AND 1/8" MAXIMUM RADIUS.

MANUFACTURER SHALL CERTIFY THAT EACH MANHOLE COVER MEETS HS-20 LOADING.

MANHOLE COVERS SHALL BE CAST WITH TWO 1" DIAMETER STEEL PICKBARS.

I2. BOLTS SHALL BE 5/8"-11NC X 2" LONG HEX STAINLESS STEEL WITH WASHER.

EAST JORDAN IRON WORKS INCORPORATED, OR APPROVED EQUAL.

JORDAN IRON WORKS INCORPORATED, OR APPROVED EQUAL.

FILLETS SHALL BE 1/4" RADIUS UNLESS OTHERWISE SPECIFIED.

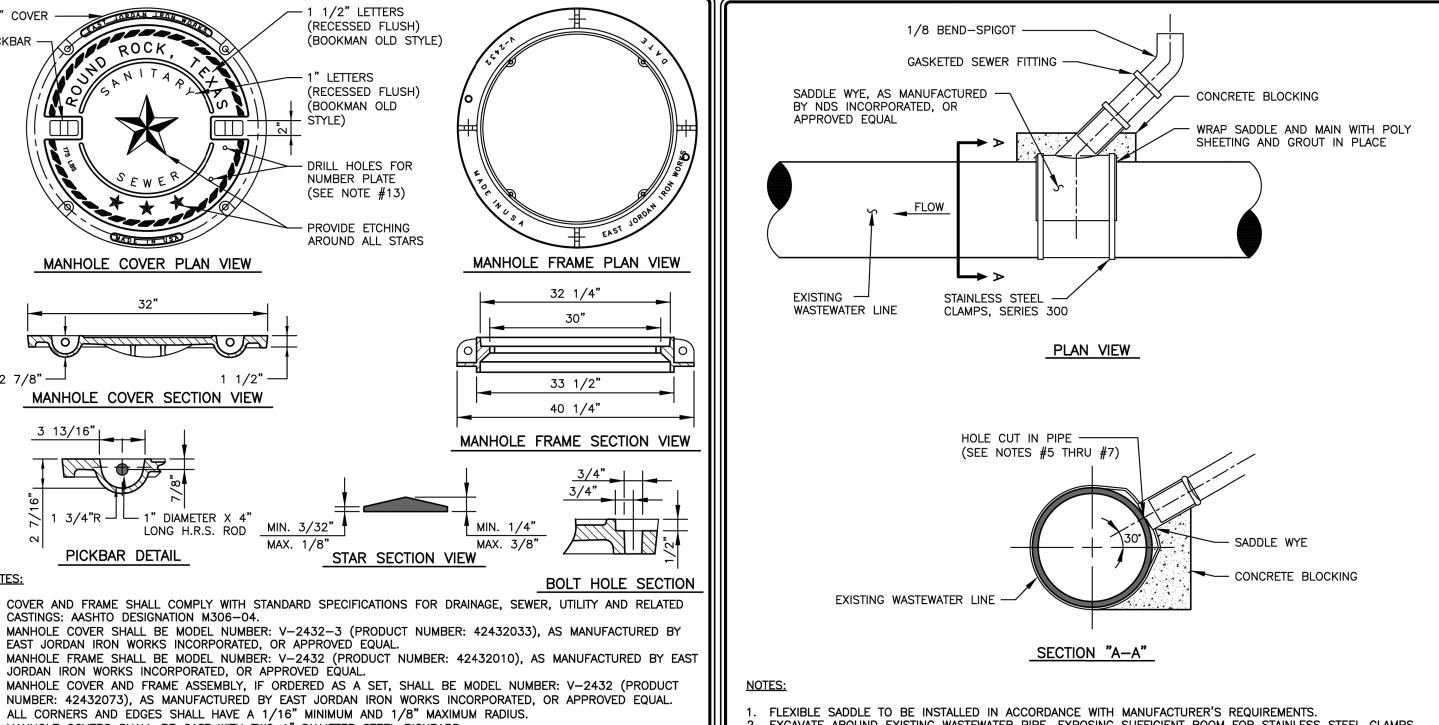
THE BOTTOM HOLE SHALL BE DRILLED 4" O.C. FROM THE TOP HOLE.

APPROVED

03-01-18

DATE

RESPONSIBILITY FOR THE APPROPRIATE



- EXCAVATE AROUND EXISTING WASTEWATER PIPE, EXPOSING SUFFICIENT ROOM FOR STAINLESS STEEL CLAMPS.
- THOROUGHLY CLEAN AND DRY THE MATING SURFACE. MARK THE SIZE OF THE HOLE TO BE CUT USING THE SADDLE ITSELF AS A TEMPLATE. 5. SAW OUT THE SECTION OF THE PIPE WHERE THE SADDLE WILL BE LOCATED, WITH A SABER OR KEY HOLE SAW. PIPE COUPONS SHALL BE REMOVED FROM EXISTING MAIN AND DISCARDED. PIPE CUTTINGS IN EXCESS OF 1" IN DIAMETER SHALL NOT BE LEFT IN EXISTING MAIN.
- ENSURE SADDLE FITS HOLE PROPERLY. PLACE GASKET SKIRT AND SADDLE OVER OPENING AND TIGHTEN BAND CLAMPS EVENLY UNTIL SADDLE IS FIRMLY ATTACHED TO THE PIPE. APPLY PRESSURE ON THE SADDLE AGAINST THE PIPE WHILE TIGHTENING THE CLAMPS
- AS INDICATED ABOVE. DO NOT OVER TIGHTEN AND DO NOT STRIP THREAD. SERVICE PIPE SHALL BE INSERTED FULLY TO CONTACT SEAT FORMED IN FITTING.

9. REPLACE THE BEDDING AND BACKFILL IN ACCORDANCE WITH THE TRENCH EMBEDMENT DETAIL.

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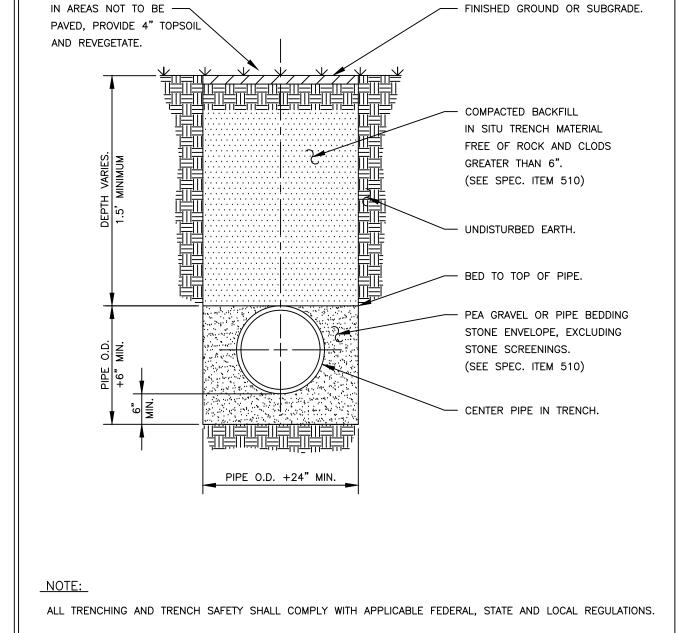
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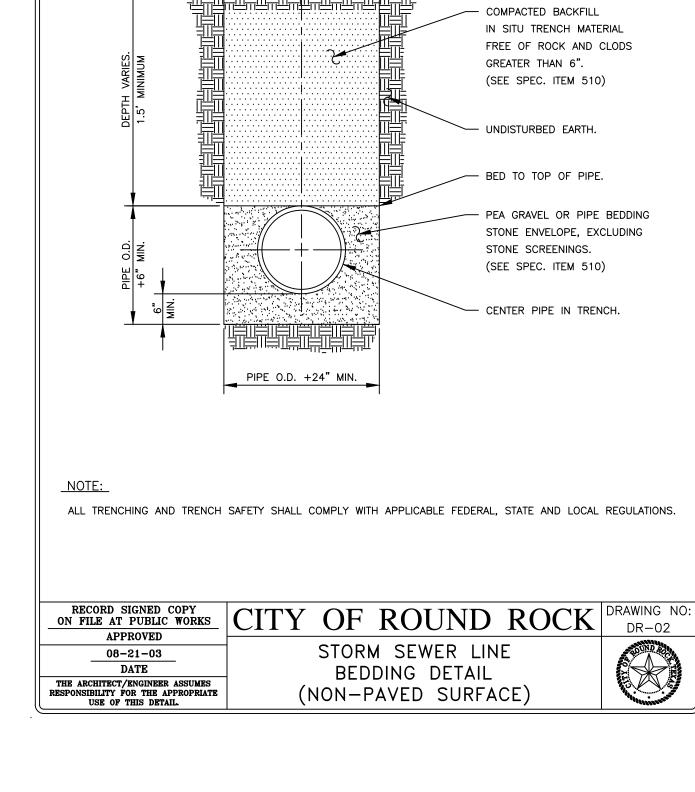
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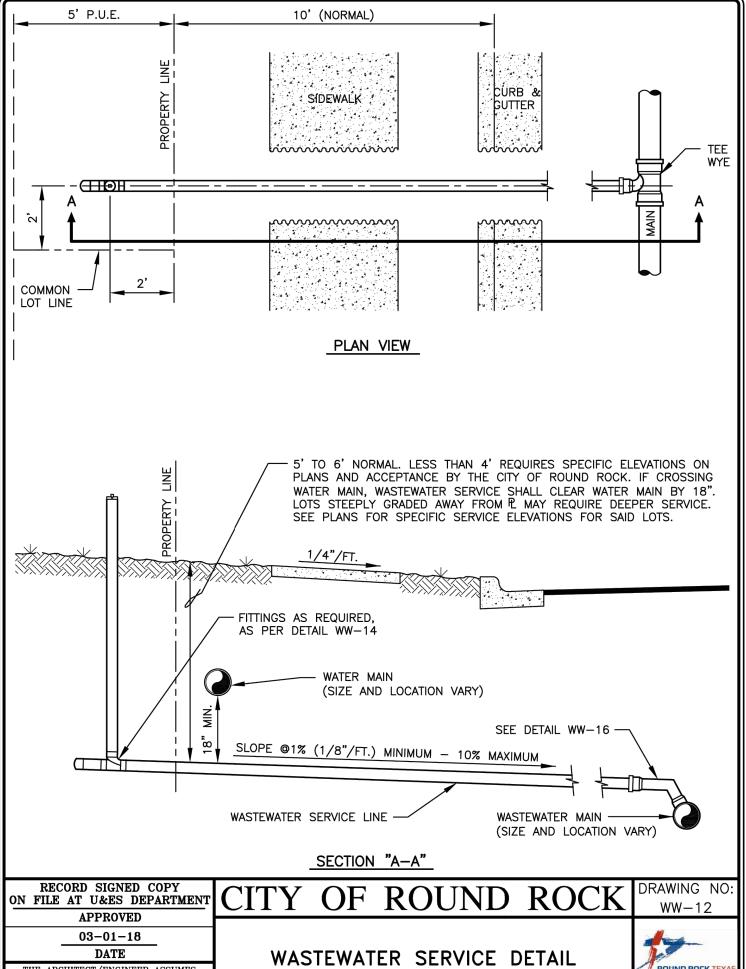
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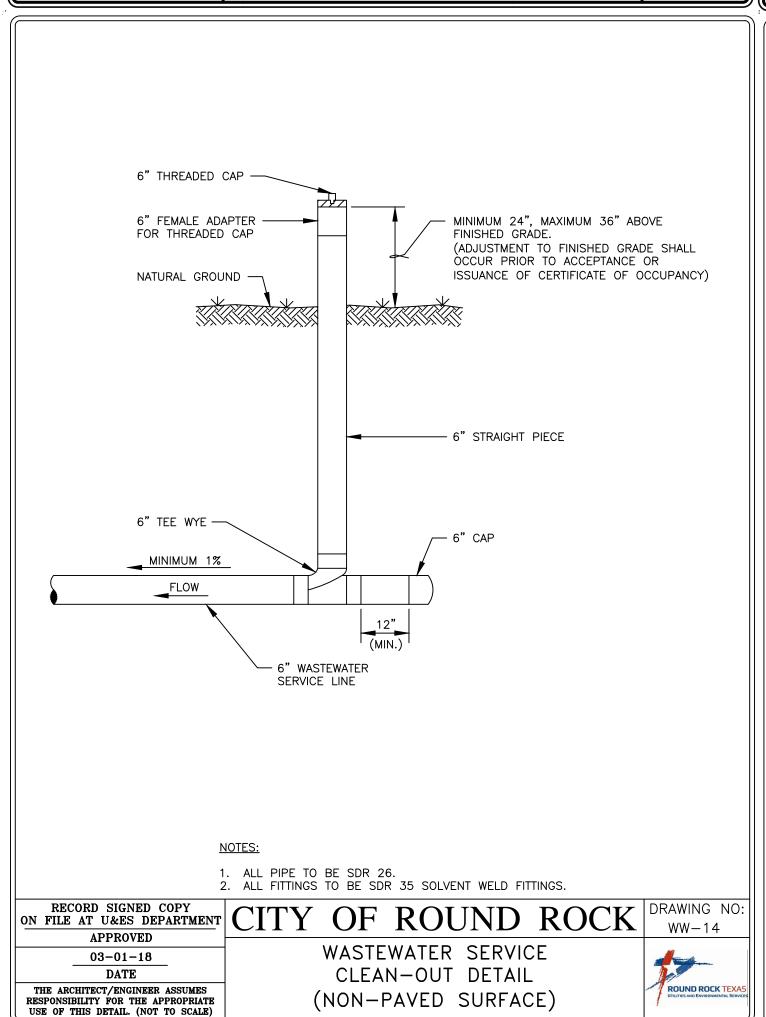
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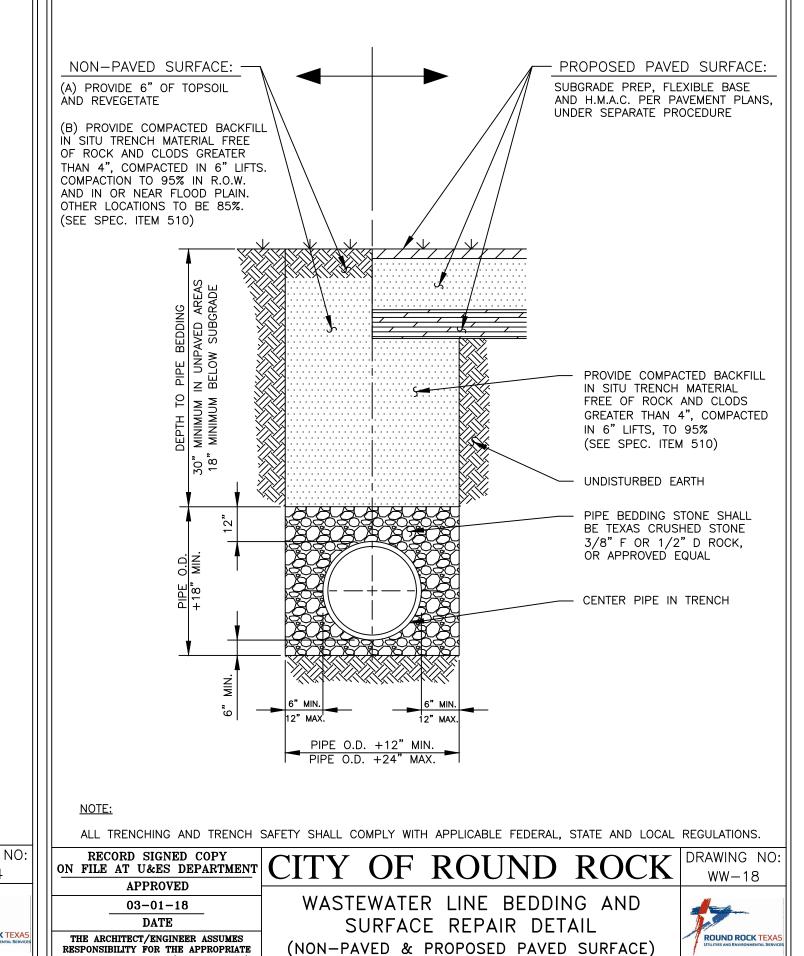


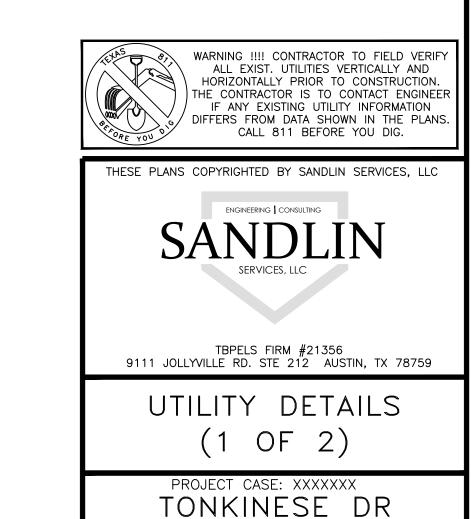










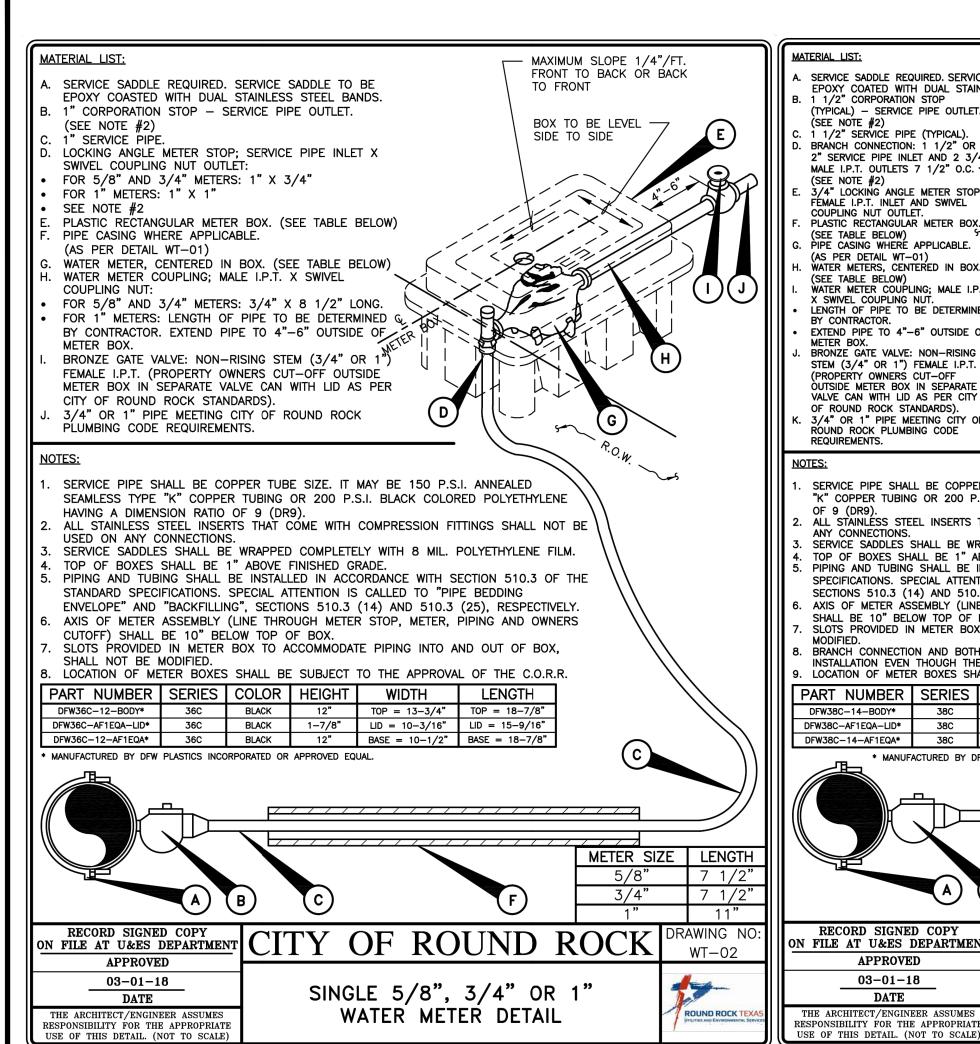


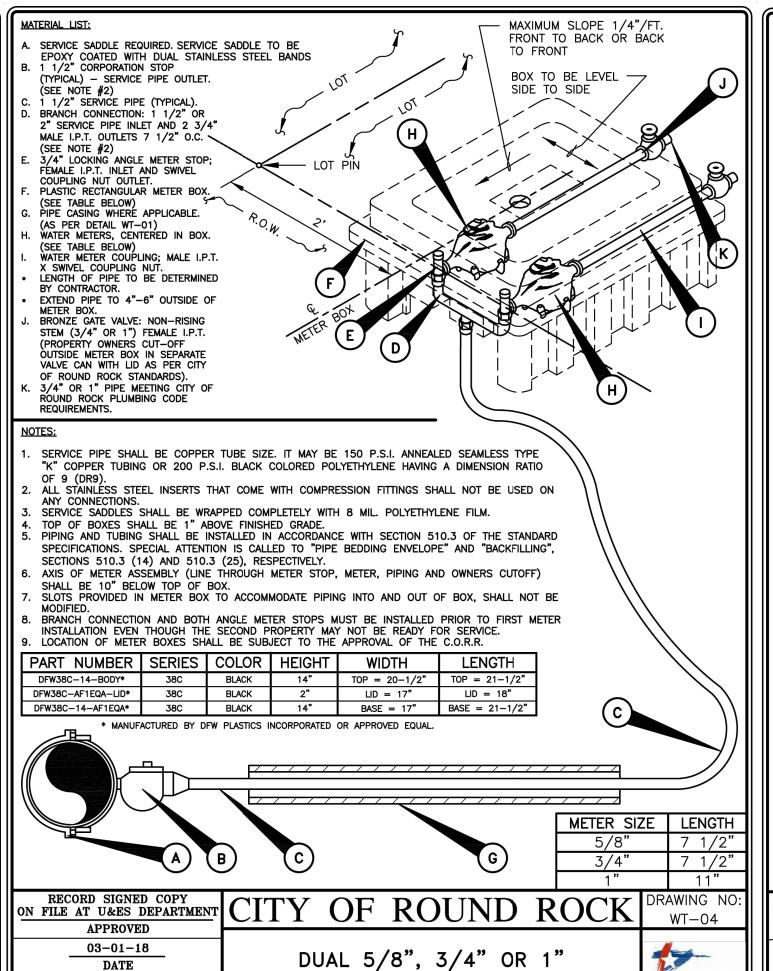
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NICHOLAS R. SANDLIN

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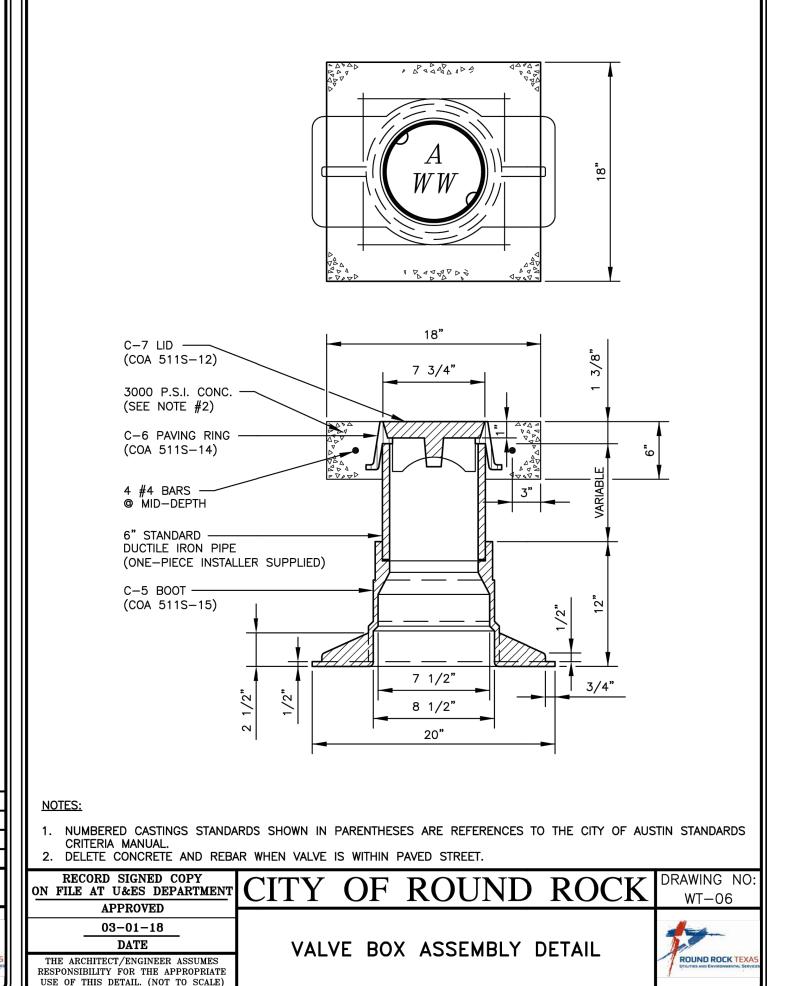
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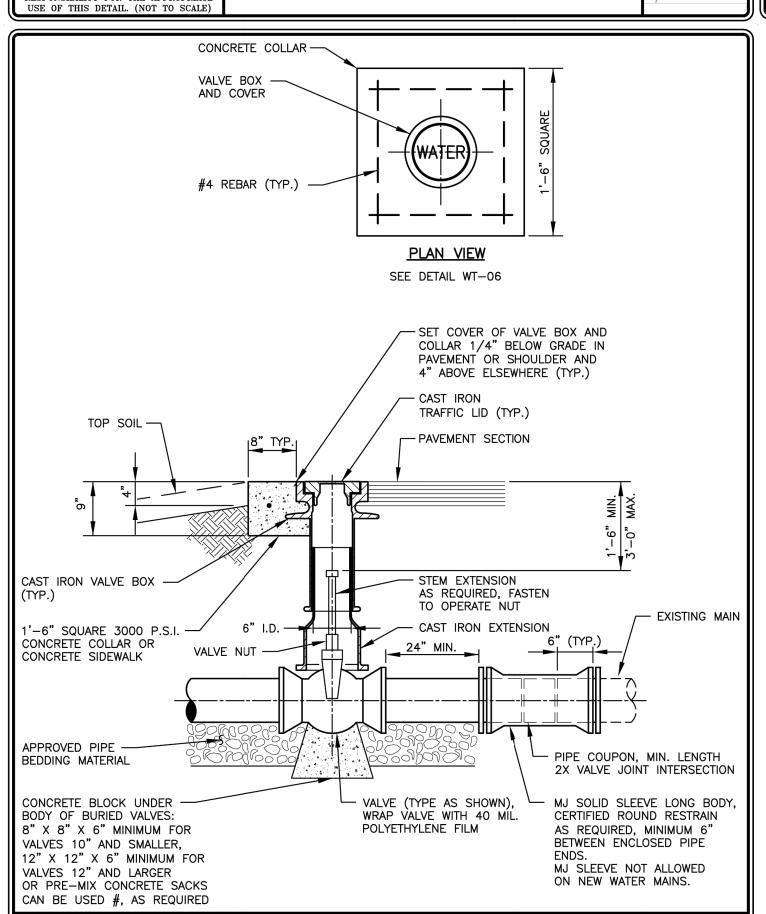




WATER METERS DETAIL

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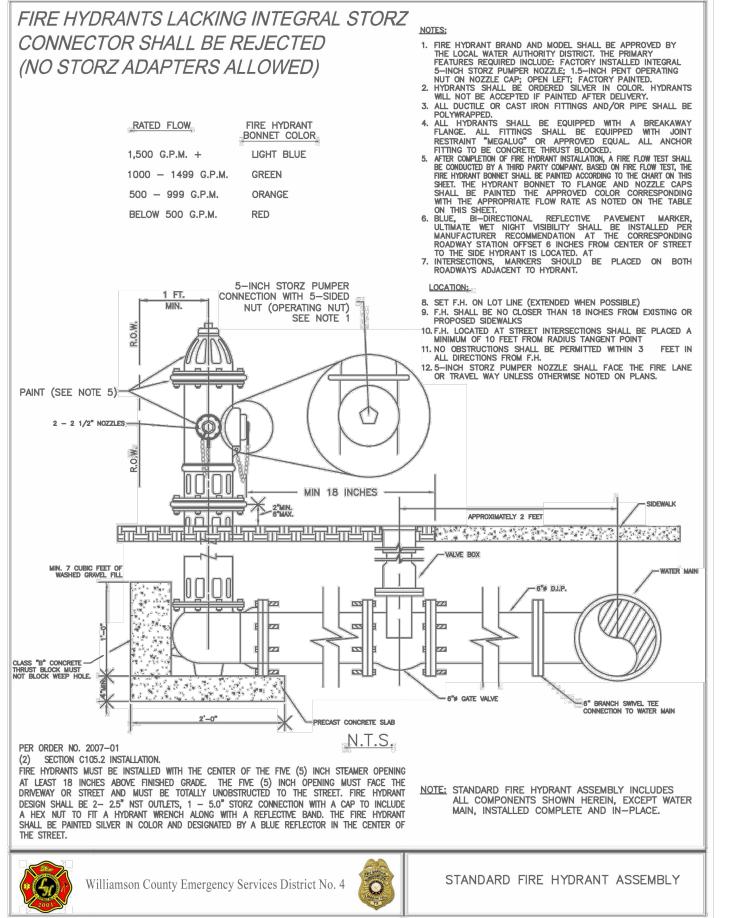
GATE VALVE DETAIL

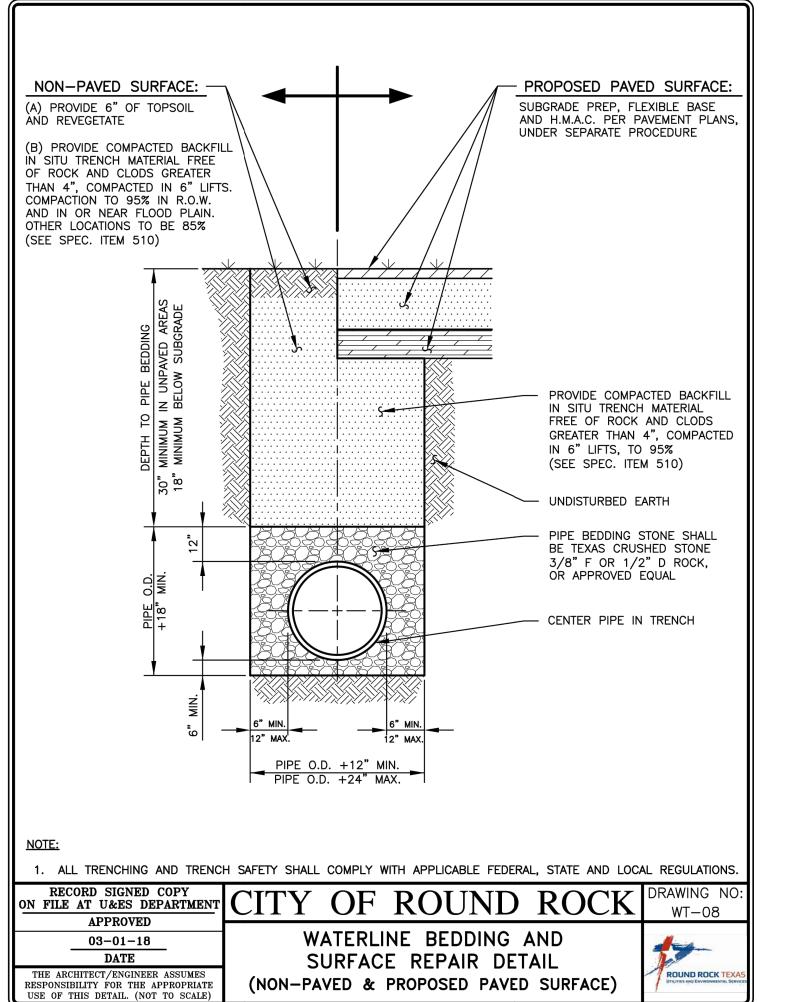
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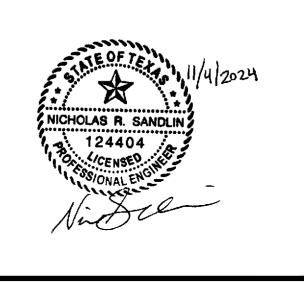
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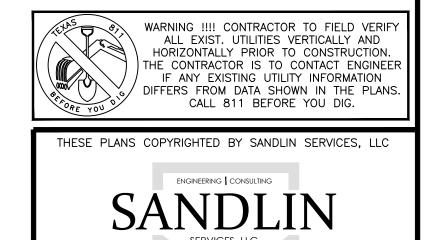
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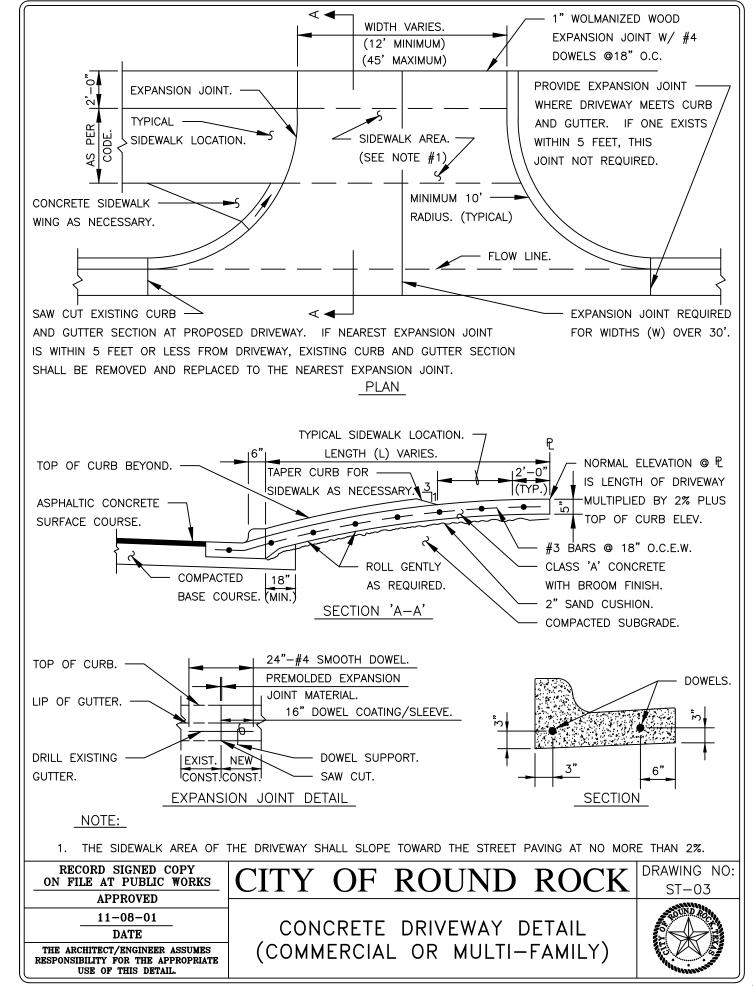
UTILITY DETAILS
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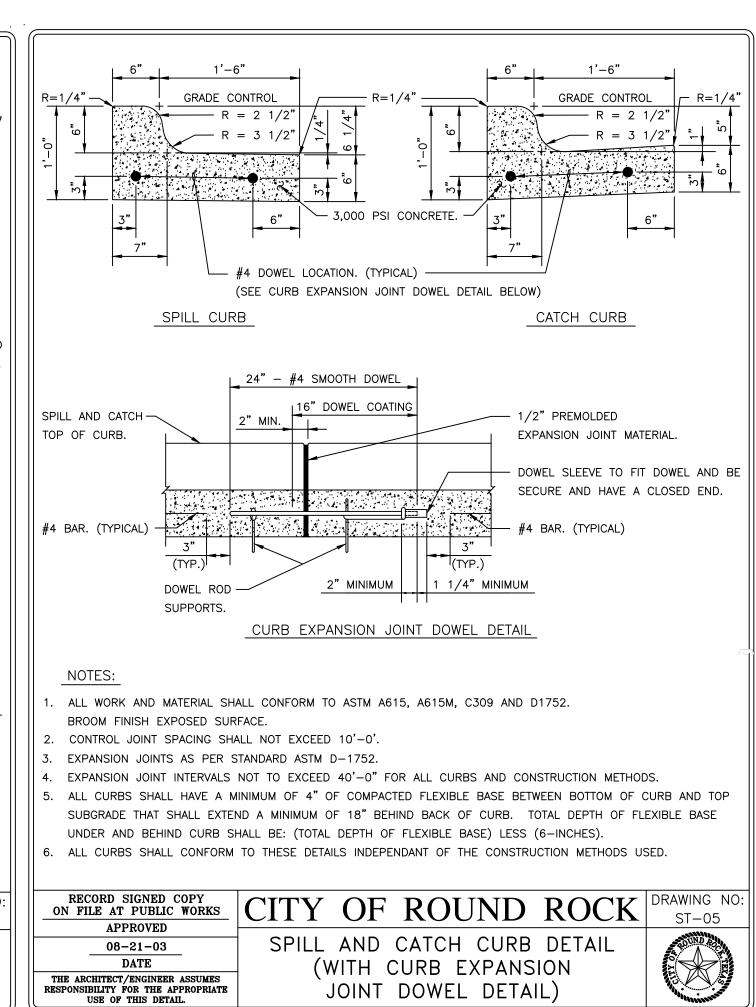
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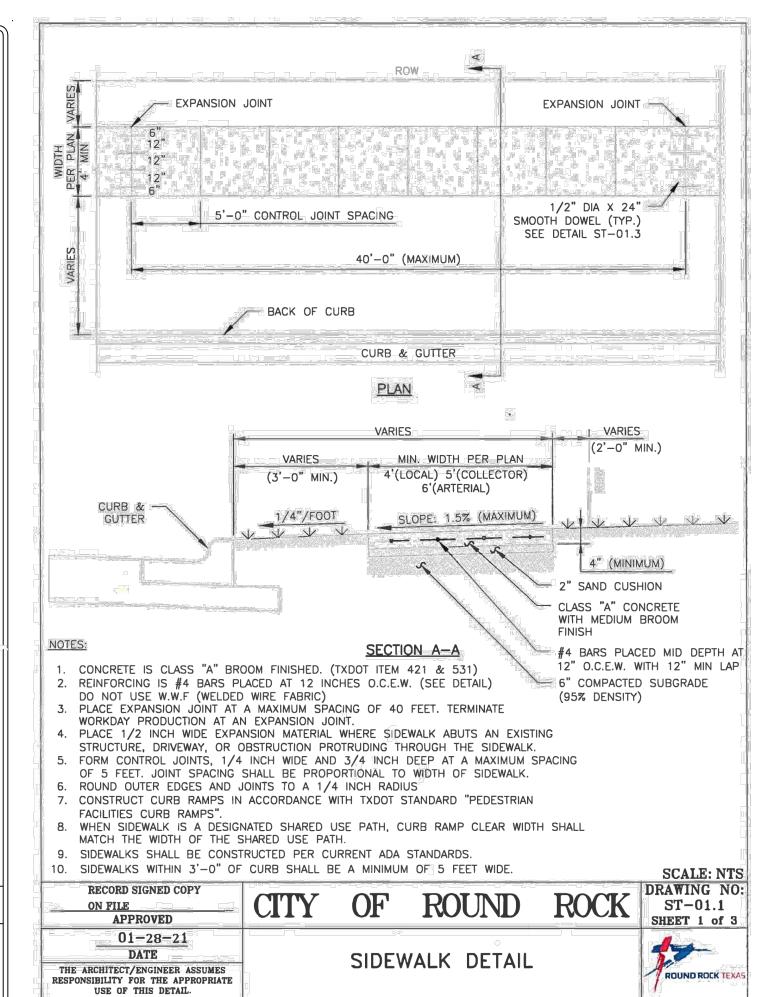
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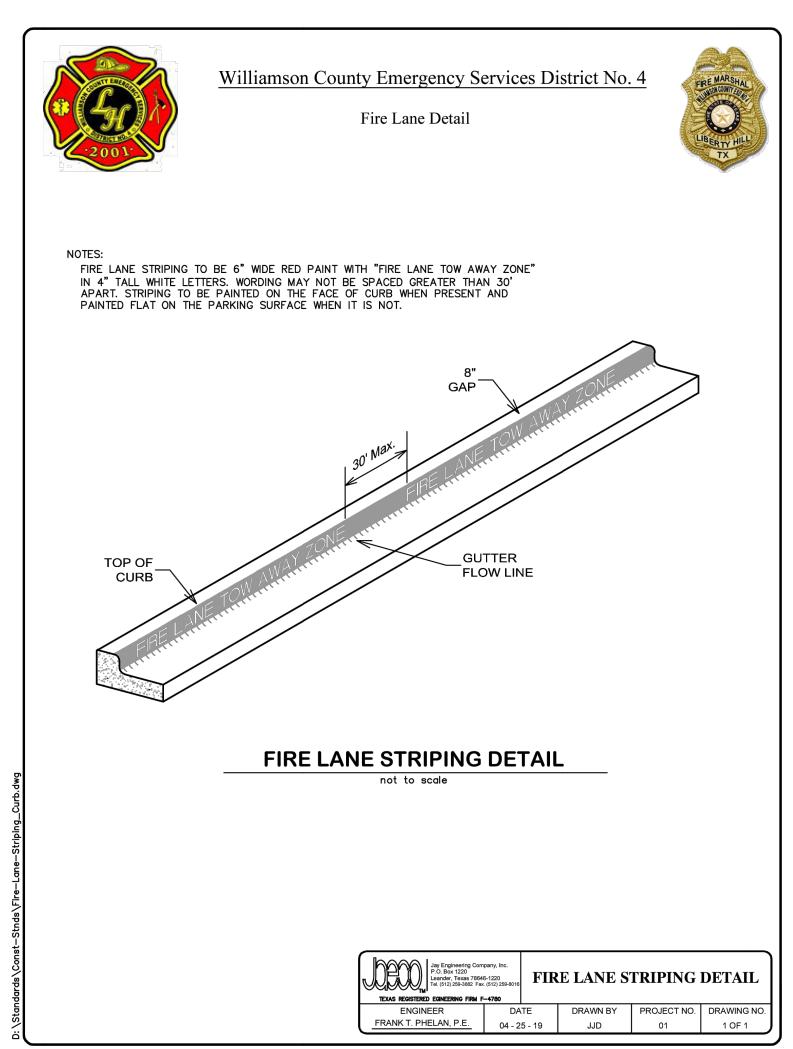
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# Permanent Stormwater Section (TCEQ-0600)

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

#### **BATCH DETENTION BASIN BMP**

Batch Detention Basins capture and temporarily detain the water quality volume. They capture the first flush of stormwater, allowing the solids fraction to settle, and they limit downstream erosion by controlling peak flow rates during erosive events. A Batch Detention Basin can be used in combination with grassy swales to achieve water quality and drainage goals. Batch Detention Basins may have moderate to somewhat higher maintenance requirements since they are active stormwater controls. There are many factors that may affect a Batch Detention Basin's operation and that will be periodically checked. These factors can include mowing, removal of accumulated bottom sediments, removal of debris from all inflow and outflow structures, unclogging of orifice perforations, and the upkeep of all physical structures that are within the Batch Detention Basin area.

#### **Inspections**

The Batch Detention Basin inspections should take place a minimum of twice a year. One inspection should take place during wet weather to determine if the basin is meeting the target detention time of 12 hours and a drawdown time of no more than 48 hours. The remaining inspection(s) should occur between storm events so that manual operation of the valve and controller can be verified. The level sensor in the pond should be inspected and any debris or sediment in the area should be removed. The outlet structure and the trash screen should be inspected for signs of clogging. Debris and sediment should be removed from the orifice and outlets(s) as described below. Debris obstructing the valve should be removed. During each inspection, erosion areas inside and downstream of the BMP should be identified and repaired/revegetated immediately.

#### Mowing

The pond, pond side-slopes, and embankment of the pond 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. A gate and ladder will provide pond access for maintenance per the approved Site Construction Plans.

#### Litter and Debris Removal

Litter and debris removal should take place at least twice a year, as part of the periodic mowing operations and inspections. Debris and litter should be removed from the surface of the pond basin. Particular attention should be paid to floatable debris around the outlet structure. The outlet should be checked for possible clogging or obstructions and any debris removed.



#### **Erosion Control**

The pond basin side slopes and embankment all may periodically suffer from slumping and erosion. To correct these problems, corrective action, such as regrading and revegetation, may be necessary. Correction of erosion control should take place whenever required based on the periodic inspections.

#### Nuisance Control

Standing water or soggy conditions may occur in the pond basin. Some standing water may occur after a storm event since the valve may close with 2 to 3 inches of water in the basin. Some flow into the pond basin may also occur between storms due to spring flow and residential water use that enters the storm sewer system. Twice a year, the facility should be evaluated in terms of nuisance control (insects, weeds, odors, algae, etc.) particularly in areas of permanent standing water.

#### Structural Repairs and Replacement

With each inspection, any damage to the structural elements of the pond 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 pond basin will eventually deteriorate and must be replaced.

#### Sediment Removal

A professionally designed Batch Detention Basin will accumulate quantities of sediment over time. The accumulated sediment can detract from the appearance of the facility and reduce the pollutant removal performance of the facility. The sediment also tends to accumulate near the outlet structure and can interfere with the level sensor operation. Sediment shall be removed from the pond 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 pond basin lining during maintenance.

#### Logic Controller

The Logic Controller should be inspected as part of the twice-yearly investigations. Verify that the external indicators (active, cycle in progress) are operating properly by turning the controller off and on, and by initiating a cycle by triggering the level sensor in the basin. The valve should be manually opened and closed using the open/close switch to verify valve operation and to assist in inspecting the valve for debris. The solar panel should be inspected and any dust or debris on the panel should be carefully removed. The controller and all other circuitry and wiring should be inspected for signs of corrosion, damage from insects, water leaks, or other damage. At the end of the inspection, the controller should be reset.



#### VEGETATIVE FILTER STRIP (VFS) BMP

Vegetative Filter Strip (VFS) BMP Establishment

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

Recommended Maintenance Guidelines for Vegetative Filter Strips (VFS) BMP

#### Watering

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

#### Seasonal Mowing and Filter Strip Care

Vegetative filter strips planted in turf grass should be mowed, as needed, but at least once every 6 months to maintain a dense vegetative cover and to limit vegetation height to 18 inches, using a mulching mower. If a traditional mower is used, grass clippings should be removed. If native grasses are used, the filter may require less frequent mowing, but a minimum of twice annually. Grass clippings and brush debris should not be deposited on VFS areas.

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

#### Integrated Pest Management (IPM)

If problem insects and weeds require management, they will be controlled with minimal or no use of insecticides and herbicides. Herbicide and/or pesticide use, if absolutely necessary, must follow Integrated Pest Management (IPM) practices. An Integrated Pest Management (IPM) Plan should be developed for vegetated areas. This plan should specify how problem insects and weeds will be controlled with minimal or no use of insecticides and herbicides. Manual weed control should be implemented and if herbicides or pesticides become necessary, they should be limited to organic-derived compounds with short half-lives. Any necessary herbicides or pesticides will be stored off-site and according to manufacturer recommendations. Healthy grass can typically be maintained without using fertilizers because runoff usually contains sufficient nutrients. The use of persistent and harmful petroleum-based herbicides and pesticides are prohibited. Any necessary use of approved IPM practices and organic-derived compounds will be minimally applied as recommended and follow local, state, and federal regulations for application, storage, and disposal of the chemicals.

#### TONKINESE DR SUBDIVISION WATER POLLUTION ABATEMENT PLAN



#### Vegetative Filter Strip (VFS) Inspection

Vegetative filter strips will be inspected annually for erosion or damage to vegetation. Additional inspection after periods of heavy rainfall and runoff are necessary to identify erosion or vegetation damage. The VFS should be checked for uniformity of grass cover, debris and litter, and areas of sediment accumulation. More frequent inspections of the grass cover during the first few years after establishment will help to determine if any problems are developing, and to plan for repair and long-term restorative maintenance needs.

#### Vegetative Filter Strip (VFS) Repair

Bare spots and areas of erosion identified during semi-annual inspections must be replanted and restored to meet specifications. Damaged or thinning vegetation areas should be repaired and reseeded to maintain a dense vegetation cover. A healthy dense grass should be maintained on the filter strip. If areas are eroded, they should be filled, compacted, and reseeded so that the final grade is level. Sediment removal is not normally required in filter strips since the vegetation normally grows through it and binds it to the soil. However, sediment may accumulate along the upstream boundary of the strip preventing uniform overland flow. Excess sediment should be removed by hand or with flat-bottomed shovels. Grass damaged during the sediment removal process should be promptly replace using the same seed mix used during filter strip establishment. If possible, flow should be diverted from the damaged areas until the grass is firmly established. Bare spots and areas of erosion identified during annual inspections must be replanted and restored to meet specifications. A level, dense filter strip will reestablish shallow overland flow.

#### Debris and Trash Removal

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

#### Record Keeping

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



#### TONKINESE DR SUBDIVISION WATER POLLUTION ABATEMENT PLAN

General Owner Responsibility

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

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

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

Responsible Party for Maintenance: 1130 Airport Inc Address: 7102 Avignon Dr

City, State, Zip: Round Rock, Texas 78681

Telephone Number: 512-928-1235

#### OWNER ACKNOWLEDGEMENT AND ACCEPTANCE:

11/11/2024
Date
11/4/2024
Date



# Permanent Stormwater Section (TCEQ-0600)

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

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



# Permanent Stormwater Section (TCEQ-0600)

# Attachment I: Measures for Minimizing Surface Stream Contamination

No surface streams flow across the property.



# Agent Authorization Form (TCEQ-0599)

#### **Agent Authorization Form**

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

	BARKAT ALI	
	Print Name	
	OWNER	
	Title - Owner/President/Other	
of	1130 AIRPORT INC Corporation/Partnership/Entity Name	
have authorized	NICK SANDLIN, P.E. Print Name of Agent/Engineer	
of	SANDLIN SERVICES, LLC Print Name of Firm	

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

#### I also understand that:

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

## SIGNATURE PAGE:

Applicant's Signature

THE STATE OF TEXAS § County of Willams 2 8

> Ivan M Diaz My Commission Expires 6/26/2026 Notary ID 131621155

BEFORE ME, the undersigned authority, on this day personally appeared Barkat Ali 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 19 day of November,

NOTARY PUBLIC

Van Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 06/26/2026



# Application Fee Form (TCEQ-0574)

## **Application Fee Form**

#### **Texas Commission on Environmental Quality** Name of Proposed Regulated Entity: Tonkinese Dr Subdivision Regulated Entity Location: 0 Tonkinese Dr., Round Rock, TX 78681 Name of Customer: 1130 Airport Inc Contact Person: Barkat Ali Phone: <u>512-928-1235</u> Customer Reference Number (if issued):CN Regulated Entity Reference Number (if issued):RN \_\_\_\_\_\_ **Austin Regional Office (3373)** Hays Travis X Williamson San Antonio Regional Office (3362) Medina Uvalde Bexar Comal Kinney Application fees must be paid by check, certified check, or money order, payable to the Texas Commission on Environmental Quality. Your canceled check will serve as your receipt. This form must be submitted with your fee payment. This payment is being submitted to: X Austin Regional Office San Antonio Regional Office Mailed to: TCEQ - Cashier Overnight Delivery to: TCEQ - Cashier **Revenues Section** 12100 Park 35 Circle Mail Code 214 Building A, 3rd Floor P.O. Box 13088 Austin, TX 78753 Austin, TX 78711-3088 (512)239-0357 Site Location (Check All That Apply): Recharge Zone Contributing Zone **Transition Zone**

Type of Plan	Size	Fee Due
Water Pollution Abatement Plan, Contributing Zone		
Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone		
Plan: Multiple Single Family Residential and Parks	5.13 Acres	\$ 3,000
Water Pollution Abatement Plan, Contributing Zone		
Plan: Non-residential	Acres	\$
Sewage Collection System	L.F.	\$
Lift Stations without sewer lines	Acres	\$
Underground or Aboveground Storage Tank Facility	Tanks	\$
Piping System(s)(only)	Each	\$
Exception	Each	\$
Extension of Time	Each	\$

Signature: Nick Solve

Date: 11/4/2024

## **Application Fee Schedule**

**Texas Commission on Environmental Quality** 

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

#### Water Pollution Abatement Plans and Modifications

**Contributing Zone Plans and Modifications** 

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

Organized Sewage Collection Systems and Modifications

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

## Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

**Exception Requests** 

Project	Fee
Exception Request	\$500

**Extension of Time Requests** 

Project	Fee
Extension of Time Request	\$150



# Core Data Form (TCEQ-10400)



## **TCEQ Core Data Form**

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

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

1. Reason for	Submissi	<b>on</b> (If other is checked	l please describ	e in space pr	ovided.)							
New Perr	nit, Registra	ation or Authorization	(Core Data For	m should be s	submitted	with the pro	gram applicatio	on.)				
Renewal	(Core Data	Form should be submi	tted with the re	enewal form)			Other					
2. Customer	Reference	Number (if issued)		Follow this li	ink to sear	3. Re	3. Regulated Entity Reference Number (if issued)					
	for CN or RN numbers in					in						
CN				<u>Central R</u>	<u>Registry**</u>	RN						
FCTTO	N TT:	Customer	Inforn	nation	<b>)</b>							
		<u>castorner</u>	2	TO CO	<b>-</b>							
4. General Cu	ıstomer Ir	formation	5. Effective	Date for Cu	ustomer I	nformation	<b>Updates</b> (mr	m/dd/yyyy)				
New Custon	mer		pdate to Custo	mer Informa	tion	Cha	nge in Regulati	ed Entity Own	ership			
Change in L	egal Name	(Verifiable with the Te	kas Secretary o	f State or Tex	as Comptr	oller of Publi	c Accounts)					
The Custome	r Name sı	ıbmitted here may ı	be updated a	utomaticali	ly based	on what is	current and a	ctive with th	he Texas Seci	retary of State		
(SOS) or Texa	s Comptro	oller of Public Accou	ınts (CPA).									
6. Customer	Legal Nam	ne (If an individual, pri	nt last name fir	rst: eg: Doe, J	Iohn)		<u>If new Custo</u>	omer, enter pr	evious Custom	ner below:		
1130 AIRPORT	INC											
1130 AIRPORT	IIVC											
7. TX SOS/CP	A Filing N	umber	8. TX State	<b>Tax ID</b> (11 d	ligits)					Number (if		
802478745			3206078512	1			(9 digits) applicable)					
11. Type of C	ustomer:		tion			☐ Indiv	dual	Partne	ership: 🗌 Ger	neral 🔲 Limited		
Government: [	City	County 🗌 Federal 📗	Local 🗌 State	e 🗌 Other		☐ Sole I	Proprietorship	Ot	her:			
12. Number	of Employ	ees					13. Indepe	endently Ow	ned and Op	erated?		
<b>⊠</b> 0-20	21-100 [	101-250 251-	500 🗌 501	and higher			⊠ Yes	☐ No				
14. Customer	r <b>Role</b> (Pro	posed or Actual) – as i	t relates to the	Regulated Er	ntity listed	on this form	Please check	one of the follo	owing			
Owner		Operator	⊠ Ov	vner & Opera	ator							
Occupation	al Licensee	Responsible Pa		VCP/BSA App				Other:				
	1130 Air	port Blvd.										
15. Mailing												
Address:	City	I		Chaha	TV	710	70702		710 . 4			
	City	Austin		State	TX	ZIP	78702		ZIP + 4			
16. Country I	Mailing In	formation (if outside	USA)		1	L7. E-Mail <i>A</i>	ddress (if app	olicable)				
					k	parkat323@g	mail.com					
18. Telephon	e Number			19. Extensio	on or Cod	e	20	Fax Number	(if annlicable)			

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[ 913 <b>]</b> 461-8318		( ) -
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### **SECTION III: Regulated Entity Information**

21. General Regulated En	tity Inform	ation (If 'New Re	gulated Entit	ty" is select	ed, a new pe	ermit applica	tion is als	o required.)		
New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information										
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).										
22. Regulated Entity Nam	<b>ne</b> (Enter nar	ne of the site whe	re the regula	ated action i	is taking pla	ce.)				
Tonkinese Dr Subdivision										
23. Street Address of the Regulated Entity:	0 Tonkines	0 Tonkinese Dr								
(No PO Boxes)		<u> </u>	1			1	1	1		
	City	Round Rock	State	te	TX	ZIP	78681		ZIP + 4	
24. County	Williamsor	1								
		If no Stre	et Address	is provide	ed, fields 2	5-28 are re	quired.			
25. Description to										
Physical Location:										
26. Nearest City							State		Nea	rest ZIP Code
Latitude/Longitude are r used to supply coordinate	-	-	-			ata Standa	ırds. (Ge	ocoding of th	e Physical	Address may be
_	es where no	-	-		ccuracy).	ata Standa	-		e Physical - 97.7264	
used to supply coordinate	es where no	one have been p	-		ccuracy).	ongitude (V	V) In Dec			
used to supply coordinate  27. Latitude (N) In Decim	es where no	one have been p	Seconds		ccuracy).	ongitude (V	V) In Dec	cimal:		75
27. Latitude (N) In Decim  Degrees	al:  Minutes	30.503256	Seconds	r <b>to gain a</b>	28. Lo Degree 31. Primar	es -97 y NAICS Co	V) In Dec	Cimal: Minutes		75 Seconds 35.31
27. Latitude (N) In Decim  Degrees  30	al: Minutes	30.503256 30	Seconds	r <b>to gain a</b>	28. Lo	es -97 y NAICS Co	V) In Dec	Cimal: Minutes	- 97.7264	75 Seconds 35.31
27. Latitude (N) In Decim  Degrees  30  29. Primary SIC Code	al: Minutes	30.503256 30 30 30 30	Seconds	1.72	28. Lo Degree 31. Primar	es -97 y NAICS Co	V) In Dec	Minutes 43 32. Seco	- 97.7264	75 Seconds 35.31
27. Latitude (N) In Decim  Degrees  30  29. Primary SIC Code	Minutes  30 (4	30.503256  30  Secondary SIC	Seconds 11	1.72	28. Lo Degree 31. Primar (5 or 6 digit	es -97 y NAICS Co	V) In Dec	Minutes 43 32. Seco	- 97.7264	75 Seconds 35.31
used to supply coordinate  27. Latitude (N) In Decim  Degrees  30  29. Primary SIC Code  (4 digits)	Minutes  30 (4	30.503256  30  Secondary SIC	Seconds 11	1.72	28. Lo Degree 31. Primar (5 or 6 digit	es -97 y NAICS Co	V) In Dec	Minutes 43 32. Seco	- 97.7264	75 Seconds 35.31
used to supply coordinate  27. Latitude (N) In Decim  Degrees  30  29. Primary SIC Code  (4 digits)  33. What is the Primary E  Single-Family Homes	Minutes  30 (4	30.503256  30  Secondary SIC digits)	Seconds 11	1.72	28. Lo Degree 31. Primar (5 or 6 digit	es -97 y NAICS Co	V) In Dec	Minutes 43 32. Seco	- 97.7264	75 Seconds 35.31
used to supply coordinate  27. Latitude (N) In Decim  Degrees  30  29. Primary SIC Code  (4 digits)  33. What is the Primary E  Single-Family Homes	Minutes  30 (4 o	30.503256  30  Secondary SIC digits)	Seconds 11	1.72	28. Lo Degree 31. Primar (5 or 6 digit	es -97 y NAICS Co	V) In Dec	Minutes 43 32. Seco	- 97.7264	75 Seconds 35.31
used to supply coordinate  27. Latitude (N) In Decim  Degrees  30  29. Primary SIC Code  (4 digits)  33. What is the Primary E  Single-Family Homes	Minutes  30 (4 o	30.503256  30  Secondary SIC digits)	Seconds  11  Code	1.72	28. Lo Degree 31. Primar (5 or 6 digit	es -97 y NAICS Co	V) In Dec	Minutes  43  32. Seco (5 or 6 dig	- 97.7264	75 Seconds 35.31
used to supply coordinate  27. Latitude (N) In Decim  Degrees  30  29. Primary SIC Code  (4 digits)  33. What is the Primary E  Single-Family Homes	al:  Minutes  30  (4)  Business of  Tonkinese	30.503256  30  Secondary SIC digits)  this entity? (D	Seconds  11  Code	1.72	28. Lo Degree  31. Primar (5 or 6 digit n/a  NAICS descri	es -97  y NAICS Co s)	V) In Dec	Minutes  43  32. Seco (5 or 6 dig	- 97.7264	75 Seconds 35.31
27. Latitude (N) In Decim Degrees 30 29. Primary SIC Code (4 digits)  33. What is the Primary E Single-Family Homes  34. Mailing Address:	al:  Minutes  30  (4)  Business of  Tonkinese	30.503256  30 Secondary SIC digits)  this entity? (D	Seconds  11  Code  onot repeat	1.72	28. Lo Degree 31. Primar (5 or 6 digit  NAICS descri	es -97  y NAICS Co iption.)	V) In Dec	Minutes  43  32. Seco (5 or 6 dig	- 97.7264  ndary NAIG gits)	75 Seconds 35.31

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

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☐ Dam Safety		Districts	⊠ Edwards Aquifer		Emissions Inventory Air	☐ Industrial Hazardous Waste	
			WPAP				
☐ Municipal S	olid Waste	New Source Review Air	OSSF	С	Petroleum Storage Tank	□ PWS	
Sludge		Storm Water	☐ Title V Air		Tires	Used Oil	
					_		
☐ Voluntary C	leanup	☐ Wastewater	☐ Wastewater Agricul	lture L	Water Rights	Other:	
SECTION IV: Preparer Information							
40. Name:	Nick Sandlin, P.E			41. Title:	Professional Engineer		

40. Name:	Nick Sandlin, P.	E.		41. Title:	Professional Engineer	
42. Telephone	Number	43. Ext./Code	44. Fax Number	45. E-Mail Address		
(806)679-7303			( ) -	operations@	sandlinservices.com	

#### **SECTION V: Authorized Signature**

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Sandlin Services, LLC	& Profesional En	gineer		
Name (In Print):	Nick Sandlin, P.E.	Phone:	( 806 ) 679- <b>7303</b>		
Signature:	Nick Sole			Date:	11/4/2024

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