

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
(TCEQ)

Modification of a Previously Approved
CONTRIBUTING ZONE PLAN
(CZP)

For:
AAA FM 3405

a 22.94-acre property located at:

4651 FM 3405
Georgetown, Texas 78633

Prepared for the Customer:

JMA Entity, LLC
4203 Spinnaker Cove
Austin, Texas 78731

Prepared by the Applicant:

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



Thompson Land
Engineering, LLC
(F-10220)

October 2024

10/11/2024

Modification of a Previously Approved Contributing Zone Plan Checklist

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- **Temporary Stormwater Section (TCEQ-0602)**
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 - Attachment B - Potential Sources of Contamination
 - Attachment C - Sequence of Major Activities
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 - Attachment H - Temporary Sediment Pond(s) Plans and Calculations
 - Attachment I - Inspection and Maintenance for BMPs
 - Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices
- **Copy of Notice of Intent (NOI)**
- **Agent Authorization Form (TCEQ-0599), if application submitted by agent**
- **Application Fee Form (TCEQ-0574)**
- **Check Payable to the “Texas Commission on Environmental Quality (TCEQ)”**
- **Core Data Form (TCEQ-10400)**

Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

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

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

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

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

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

Technical Review

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: AAA FM 3405					2. Regulated Entity No.: RN 111705539				
3. Customer Name: JMA Entity, LLC					4. Customer No.: CN 606122752				
5. Project Type: (Please circle/check one)	New	Modification			Extension	Exception			
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residential	Non-residential			8. Site (acres):			22.94	
9. Application Fee:	\$6,500		10. Permanent BMP(s):			Two (2) Sand Filter Systems and three (3) Vegetative Filter Strips			
11. SCS (Linear Ft.):	Zero		12. AST/UST (No. Tanks):			Zero			
13. County:	Williamson		14. Watershed:			North Fork San Gabriel River (Lake Georgetown)			

Application Distribution

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

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

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

Austin Region			
County:	Hays	Travis	Williamson
Original (1 req.)	—	—	✓
Region (1 req.)	—	—	✓
County(ies)	—	—	✓
Groundwater Conservation District(s)	<input type="checkbox"/> Edwards Aquifer Authority <input type="checkbox"/> Barton Springs/ Edwards Aquifer <input type="checkbox"/> Hays Trinity <input type="checkbox"/> Plum Creek	<input type="checkbox"/> Barton Springs/ Edwards Aquifer	NA
City(ies) Jurisdiction	<input type="checkbox"/> Austin <input type="checkbox"/> Buda <input type="checkbox"/> Dripping Springs <input type="checkbox"/> Kyle <input type="checkbox"/> Mountain City <input type="checkbox"/> San Marcos <input type="checkbox"/> Wimberley <input type="checkbox"/> Woodcreek	<input type="checkbox"/> Austin <input type="checkbox"/> Bee Cave <input type="checkbox"/> Pflugerville <input type="checkbox"/> Rollingwood <input type="checkbox"/> Round Rock <input type="checkbox"/> Sunset Valley <input type="checkbox"/> West Lake Hills	<input type="checkbox"/> Austin <input type="checkbox"/> Cedar Park <input type="checkbox"/> Florence <input type="checkbox"/> Georgetown <input type="checkbox"/> Jerrell <input type="checkbox"/> Leander <input type="checkbox"/> Liberty Hill <input type="checkbox"/> Pflugerville <input type="checkbox"/> Round Rock

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

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.

Robert C. Thompson

Print Name of Customer/Authorized Agent



October 2, 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):		Fee Check:	Payable to TCEQ (Y/N):
Core Data Form Complete (Y/N):			Signed (Y/N):
Core Data Form Incomplete Nos.:			Less than 90 days old (Y/N):

Modification of a Previously Approved Contributing Zone Plan

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Robert C. Thompson

Date: October 1, 2024

Signature of Customer/Agent:



Project Information

1. Current Regulated Entity Name: AAA FM 3405
Original Regulated Entity Name: AAA FM 3405
Assigned Regulated Entity Number(s) (RN): 111705539
Edwards Aquifer Protection Program ID Number(s): 11003541
☒ The applicant has not changed and the Customer Number (CN) is: 606122752
☐ The applicant or Regulated Entity has changed. A new Core Data Form has been provided.
2. ☒ **Attachment A: Original Approval Letter and Approved Modification Letters.** A copy of the original approval letter and copies of any modification approval letters are attached.
3. A modification of a previously approved plan is requested for (check all that apply):

- ☐ Any physical or operational modification of any best management practices or structure(s), including but not limited to temporary or permanent ponds, dams, berms, silt fences, and diversionary structures;
- ☐ Any change in the nature or character of the regulated activity from that which was originally approved;
- ☐ A change that would significantly impact the ability to prevent pollution of the Edwards Aquifer and hydrologically connected surface water; or
- ☒ Any development of land previously identified in a contributing zone plan as undeveloped.

4. ☒ **Summary of Proposed Modifications** (select plan type being modified). If the approved plan has been modified more than once, copy the appropriate table below, as necessary, and complete the information for each additional modification.

<i>CZP Modification</i>	<i>Approved Project</i>	<i>Proposed Modification</i>
<i>Summary</i>		
Acres	<u>16.90</u>	<u>22.94</u>
Type of Development	<u>warehouse/self-storage</u>	<u>warehouse/self-storage</u>
Number of Residential Lots	<u>1</u>	<u>1</u>
Impervious Cover (acres)	<u>4.63</u>	<u>11.57</u>
Impervious Cover (%)	<u>59.0</u>	<u>50.0</u>
Permanent BMPs	<u>3</u>	<u>5</u>
Other	_____	_____
<i>AST Modification</i>		
<i>Summary</i>		
Number of ASTs	_____	_____
Other	_____	_____
<i>UST Modification</i>		
<i>Summary</i>		
Number of USTs	_____	_____
Other	_____	_____

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

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

6. ☒ **Attachment C: Current Site Plan of the Approved Project.** A current site plan showing the existing site development (i.e., current site layout) at the time this application for modification is attached. A site plan detailing the changes proposed in the submitted modification is required elsewhere.
- ☒ The approved construction has not commenced. The original approval letter and any subsequent modification approval letters are included as Attachment A to document that the approval has not expired.
- ☐ The approved construction has commenced and has been completed. Attachment C illustrates that the site was constructed as approved.
- ☐ The approved construction has commenced and has been completed. Attachment C illustrates that the site was **not** constructed as approved.
- ☐ The approved construction has commenced and has **not** been completed. Attachment C illustrates that, thus far, the site was constructed as approved.
- ☐ The approved construction has commenced and has **not** been completed. Attachment C illustrates that, thus far, the site was **not** constructed as approved.
7. ☐ Acreage has not been added to or removed from the approved plan.
- ☒ Acreage has been added to or removed from the approved plan and is discussed in *Attachment B: Narrative of Proposed Modification*.
8. ☒ Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 2, 2023

Mr. John Muhich
JMA Entity, LLC
4203 Spinnaker Cove
Austin, Texas 78731

Re: Approval of a Contributing Zone Plan (CZP)
AAA FM 3405; Located at 4651 FM 3405, Georgetown, Williamson County, Texas
Edwards Aquifer Protection Program ID: 11003541, Regulated Entity No. RN111705539

Dear Mr. Muhich:

The Texas Commission on Environmental Quality (TCEQ) has completed its review on the application for the above-referenced project submitted to the Edwards Aquifer Protection Program (EAPP) by Thompson Land Engineering, LLC on behalf of the applicant, JMA Entity, LLC on March 24, 2023. Final review of the application was completed after additional material was received on May 12, 2023 and May 16, 2023.

As presented to the TCEQ, the application was prepared in general compliance with the requirements of 30 Texas Administrative Codes (TAC) Chapter §213. The permanent best management practices (BMPs) and measures represented in the application were prepared by a Texas licensed professional engineer (PE). All construction plans and design information were sealed, signed, and dated by a Texas licensed PE. Therefore, the application for the construction of the proposed project and methods to protect the Edwards Aquifer are **approved**, subject to applicable state rules and the conditions in this letter.

This approval expires two years from the date of this letter, unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been officially requested. This approval or extension will expire, and no extension will be granted if more than 50 percent of the project has not been completed within ten years from the date of this letter.

The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer protection plan. A motion for reconsideration must be filed in accordance with 30 TAC §50.139.

PROJECT DESCRIPTION

The proposed commercial project will have an area of approximately 16.90 acres. The project will include the construction of 12 metal warehouse buildings and one office building along with associated drive aisles. The impervious cover will be 10.04 acres (59.40 percent) with 0.94 acres of pre-rule impervious cover. According to a letter dated, March 15, 2023, signed by James L. Lancaster, with Williamson County, the site in the development is acceptable for the use of on-site sewage facilities.

PERMANENT POLLUTION ABATEMENT MEASURES

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, two (2) sedimentation filtration basins and one (1) 50-foot natural vegetative filter strip, designed using the TCEQ technical guidance, *RG-348, Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices*, will be constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 7,921 pounds of TSS generated from the 9.10 acres of new impervious cover. The approved permanent BMPs and measures meet the required 80 percent removal of the increased load in TSS caused by the project.

The permanent BMPs shall be operational prior to occupancy or use of the proposed project. Inspection, maintenance, repair, and retrofit of the permanent BMPs shall be in accordance with the approved application.

STANDARD CONDITIONS

1. The plan holder (applicant) must comply with all provisions of 30 TAC Chapter §213 and all technical specifications in the approved plan. The plan holder should also acquire and comply with additional and separate approvals, permits, registrations or authorizations from other TCEQ Programs (i.e., Stormwater, Water Rights, Dam Safety, Underground Injection Control) as required based on the specifics of the plan.
2. In addition to the rules of the Commission, the plan holder must also comply with state and local ordinances and regulations providing for the protection of water quality as applicable.

Prior to Commencement of Construction:

3. The plan holder of any approved Edwards Aquifer protection plan must notify the EAPP and obtain approval from the executive director prior to initiating any modification to the activities described in the referenced application following the date of the approval.
4. The plan holder must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the EAPP no later than 48 hours prior to commencement of the regulated activity. Notification must include the date on which the regulated activity will commence, the name of the approved plan and program ID number for the regulated activity, and the name of the prime contractor with the name and telephone number of the contact person.
5. Temporary erosion and sedimentation (E&S) controls as described in the referenced application, must be installed prior to construction, and maintained during construction. Temporary E&S controls may be removed when vegetation is established, and the construction area is stabilized. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.

During Construction:

6. The application must indicate the placement of permanent aboveground storage tanks facilities for static hydrocarbons and hazardous substances with cumulative storage capacity of 500 gallons or more. Subsequent permanent storage tanks on this project site require a modification to be submitted and approved prior to installation.
7. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be

removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.

8. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge must be filtered through appropriately selected BMPs.
9. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
10. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

After Completion of Construction:

11. Owners of permanent BMPs and temporary measures must ensure that the BMPs and measures are constructed and function as designed. A Texas licensed PE **must certify** in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the EAPP within 30 days of site completion.
12. The applicant shall be responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property or the ownership of the property is transferred to the entity. A copy of the transfer of responsibility must be filed with the executive director through the EAPP within 30 days of the transfer. TCEQ form, Change in Responsibility for Maintenance on Permanent BMPs and Measures (TCEQ-10263), may be used.

The holder of the approved Edwards Aquifer protection plan is responsible for compliance with Chapter §213 and any condition of the approved plan through all phases of plan implementation. Failure to comply with any condition within this approval letter is a violation of Chapter §213 and is subject to administrative rule or orders and penalties as provided under §213.10 of this title (relating to Enforcement). Such violations may also be subject to civil penalties and injunction. Upon legal transfer of this property, the new owner is required to comply with all terms of the approved Edwards Aquifer protection plan.

This action is taken as delegated by the executive director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact Dianne Pavlicek-Mesa, P.G. of the Edwards Aquifer Protection Program at 210-403-4074 or the regional office at 512-339-2929.

Sincerely,



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

LIB/dpm

cc: Mr. Robert C. Thompson, P.E., Thompson Land Engineering, LLC

ATTACHMENT B – NARRATIVE OF PROPOSED MODIFICATION

This Modification of a Previously Approved Contributing Zone Plan (CZP) application is being submitted is to permit the construction of the project known as AAA FM 3405, which is located on 16.90-acres. The address for this property is 4651 FM 3405, Georgetown, Texas 78633; the property was released from the City of Georgetown's (COA) extraterritorial jurisdiction (ETJ) on October 24th, 2023.

Due to the TXDOT requirement for this project to include public turn-lanes (for both driveway approaches), the additional work in the right-of-way (ROW) is now being included with the CZP permit that is approved for this property.

As shown in the TCEQ total suspended solids (TSS) removal calculations, this project will increase its project area by 6.04-acres (from 16.90 to **22.94-acres**) and the total new impervious cover will increase by 1.53-acres (from 10.04 to **11.57-acres**), which is **50%** of the new project area.

Note that within the 6.04-acres, there is approximately 1.34-acres of existing pavement from FM 3405. The storm water runoff from both the existing and proposed pavement will flow onto the proposed permanent Engineered Vegetative Filter Strips (one on each side of the added roadway pavement) that will be uniformly graded with less than 20% slopes and will be at least 15-feet wide in the direction of flow, which have been designed per the TCEQ Technical Guidance Manual.

ATTACHMENT C: Current Site Plan of the Approved Project



THOMPSON LAND ENGINEERING, LLC
4701 & 4721 FM 3405, GEORGETOWN TX, 78633
P.O. Box 6002, Austin, Texas 78716 (512-328-0002)
www.thomson-land.com email: thomson@tne.com

DATE: _____
BY: _____

PROJECT: _____
SHEET: 2 OF 60

MASTER SITE PLAN

AAA FM 3405
4701 & 4721 FM 3405, GEORGETOWN TX, 78633

DATE: _____
BY: _____

PROJECT: _____
SHEET: 2 OF 60

NOTES:

1. FIRE PROTECTION SYSTEMS TO BE PROVIDED BY THE CONTRACTOR TO ALL BUILDINGS. THE SYSTEMS SHALL BE DESIGNED TO PROTECT ALL BUILDINGS AND ADJACENT AREAS. THE SYSTEMS SHALL BE DESIGNED TO PROTECT ALL BUILDINGS AND ADJACENT AREAS. THE SYSTEMS SHALL BE DESIGNED TO PROTECT ALL BUILDINGS AND ADJACENT AREAS.
2. WASTEWATER SERVICES WILL BE PROVIDED BY THE CONTRACTOR. THE SYSTEMS SHALL BE DESIGNED TO PROTECT ALL BUILDINGS AND ADJACENT AREAS. THE SYSTEMS SHALL BE DESIGNED TO PROTECT ALL BUILDINGS AND ADJACENT AREAS. THE SYSTEMS SHALL BE DESIGNED TO PROTECT ALL BUILDINGS AND ADJACENT AREAS.

LEGEND

EXISTING AND PROPOSED CONTOURS
EXISTING AND PROPOSED EASEMENTS
EXISTING AND PROPOSED UTILITIES
EXISTING AND PROPOSED ROADS
EXISTING AND PROPOSED FENCES
EXISTING AND PROPOSED SIGNAGE
EXISTING AND PROPOSED LANDSCAPE

VIEW FROM PROPERTY FACING WEST

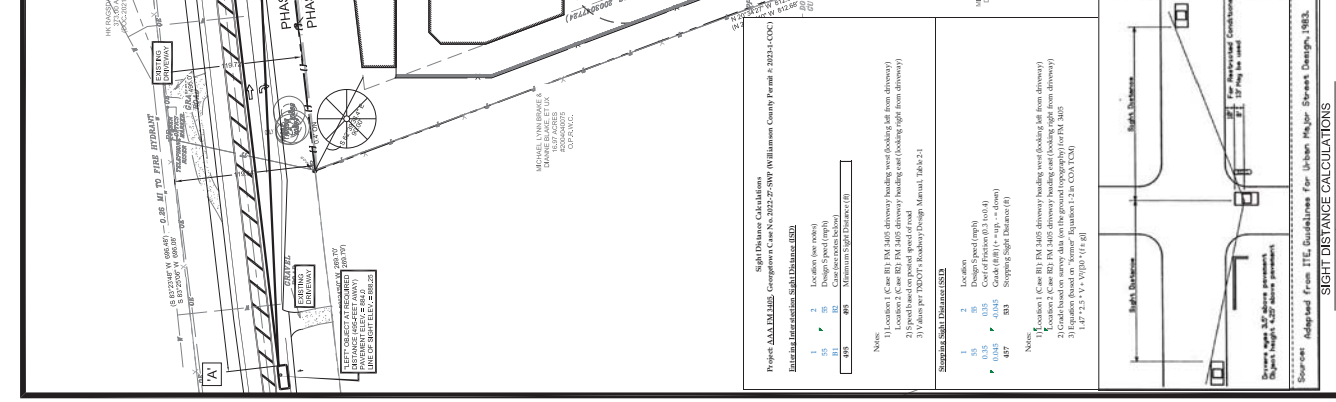
VIEW FROM PROPERTY FACING EAST

Sub Development Calculations

Use & Sub Area	784,331 sq. ft.	784,331 sq. ft.	784,331 sq. ft.
Office	784,331	784,331	784,331
Other	784,331	784,331	784,331
Total	784,331	784,331	784,331

SITE PLAN CALCULATIONS

Use & Sub Area	784,331 sq. ft.	784,331 sq. ft.	784,331 sq. ft.
Office	784,331	784,331	784,331
Other	784,331	784,331	784,331
Total	784,331	784,331	784,331



Contributing Zone Plan Application

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Robert C. Thompson

Date: October 2, 2024

Signature of Customer/Agent:



Regulated Entity Name: AAA FM 3405

Project Information

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

Contact Person: John Muhich

Entity: JMA Entity, LLC

Mailing Address: 4203 Spinnaker Cove

City, State: Austin, Texas

Telephone: (512) 657-6789

Email Address: johnsmuhich@gmail.com

Zip: 78731

Fax: N/A

5. Agent/Representative (If any):

Contact Person: Robert C. Thompson

Entity: Thompson Land Engineering, LLC

Mailing Address: 904 N Cuernavaca Drive

City, State: Austin, Texas

Zip: 78733

Telephone: (512) 328-0002

Fax: N/A

Email Address: ric@tleng.net

6. Project Location:

- ☐ The project site is located inside the city limits of ____.
- ☐ The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of ____.
- ☒ The project site is not located within any city's limits or ETJ.

7. ☒ The location of the project site is described below. Sufficient detail and clarity has been provided so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

The property is an existing farmstead located south of FM 3405, east of Ronald Reagan Boulevard (and east of Beltorre Drive) and west of S County Road 289.

8. ☒ **Attachment A - Road Map.** A road map showing directions to and the location of the project site is attached. The map clearly shows the boundary of the project site.

9. ☒ **Attachment B - USGS Quadrangle Map.** A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') is attached. The map(s) clearly show:

- ☒ Project site boundaries.
- ☒ USGS Quadrangle Name(s).

10. ☒ **Attachment C - Project Narrative.** A detailed narrative description of the proposed project is attached. The project description is consistent throughout the application and contains, at a minimum, the following details:

- ☒ Area of the site
- ☒ Offsite areas
- ☒ Impervious cover
- ☒ Permanent BMP(s)
- ☒ Proposed site use
- ☒ Site history
- ☒ Previous development
- ☒ Area(s) to be demolished

11. Existing project site conditions are noted below:

- ☐ Existing commercial site
- ☐ Existing industrial site

- ☒ Existing residential site
☐ Existing paved and/or unpaved roads
☐ Undeveloped (Cleared)
☐ Undeveloped (Undisturbed/Not cleared)
☒ Other: Existing residential drive, garage and parking added after 1990

12. The type of project is:

- ☒ Residential: # of Lots: 1
☐ Residential: # of Living Unit Equivalents: _____
☒ Commercial
☐ Industrial
☐ Other: _____

13. Total project area (size of site): 22.94 Acres

Total disturbed area: 19.85 Acres

14. Estimated projected population: 2

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

Table 1 - Impervious Cover

<i>Impervious Cover of Proposed Project</i>	<i>Sq. Ft.</i>	<i>Sq. Ft./Acre</i>	<i>Acres</i>
Structures/Rooftops	215,293	÷ 43,560 =	4.94
Parking	219,023	÷ 43,560 =	5.03
Other paved surfaces	69,781	÷ 43,560 =	1.60
Total Impervious Cover	437,374	÷ 43,560 =	11.57

Total Impervious Cover 11.57 ÷ Total Acreage 22.94 X 100 = 50.0% Impervious Cover

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

For Road Projects Only

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

☒ N/A

18. Type of project:

- ☒ TXDOT road project.
- ☐ County road or roads built to county specifications.
- ☐ City thoroughfare or roads to be dedicated to a municipality.
- ☐ Street or road providing access to private driveways.

19. Type of pavement or road surface to be used:

- ☐ Concrete
- ☒ Asphaltic concrete pavement
- ☐ Other: _____

20. Right of Way (R.O.W.):

Length of R.O.W.: _____ feet.

Width of R.O.W.: _____ feet.

$L \times W = \text{_____ Ft}^2 \div 43,560 \text{ Ft}^2/\text{Acre} = \text{_____ acres.}$

21. Pavement Area:

Length of pavement area: _____ feet.

Width of pavement area: _____ feet.

$L \times W = \text{_____ Ft}^2 \div 43,560 \text{ Ft}^2/\text{Acre} = \text{_____ acres.}$

Pavement area _____ acres \div R.O.W. area _____ acres $\times 100 = \text{_____ \%}$ impervious cover.

22. ☐ A rest stop will be included in this project.
- ☒ A rest stop will not be included in this project.
23. ☐ Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ.

Stormwater to be generated by the Proposed Project

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

Wastewater to be generated by the Proposed Project

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

26. Wastewater will be disposed of by:

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

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

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

☐ Sewage Collection System (Sewer Lines):

The sewage collection system will convey the wastewater to the _____ (name) Treatment Plant. The treatment facility is:

☐ Existing.

☐ Proposed.

☐ N/A

Permanent Aboveground Storage Tanks(ASTs) ≥ 500 Gallons

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

☒ N/A

27. Tanks and substance stored:

Table 2 - Tanks and Substance Storage

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

Total x 1.5 = _____ Gallons

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

5 of 11

one tank system, the containment structure is sized to capture one and one-half (1 1/2) times the cumulative storage capacity of all systems.

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

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

Table 3 - Secondary Containment

<i>Length (L)(Ft.)</i>	<i>Width(W)(Ft.)</i>	<i>Height (H)(Ft.)</i>	<i>L x W x H = (Ft3)</i>	<i>Gallons</i>

Total: _____ Gallons

30. Piping:

- ☐ All piping, hoses, and dispensers will be located inside the containment structure.
- ☐ Some of the piping to dispensers or equipment will extend outside the containment structure.
- ☐ The piping will be aboveground
- ☐ The piping will be underground

31. ☐ The containment area must be constructed of and in a material impervious to the substance(s) being stored. The proposed containment structure will be constructed of: _____.

32. ☐ **Attachment H - AST Containment Structure Drawings.** A scaled drawing of the containment structure is attached that shows the following:

- ☐ Interior dimensions (length, width, depth and wall and floor thickness).
- ☐ Internal drainage to a point convenient for the collection of any spillage.
- ☐ Tanks clearly labeled
- ☐ Piping clearly labeled
- ☐ Dispenser clearly labeled

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

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

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

Site Plan Requirements

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

34. ☒ The Site Plan must have a minimum scale of 1" = 400'.
Site Plan Scale: 1" = 20'.
35. 100-year floodplain boundaries:
- ☐ Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.
- ☒ No part of the project site is located within the 100-year floodplain.
The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): FEMA FIRM No. 48491C0275E, revised September 26, 2008.
36. ☒ The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.
- ☐ The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot contour intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.
37. ☒ A drainage plan showing all paths of drainage from the site to surface streams.
38. ☒ The drainage patterns and approximate slopes anticipated after major grading activities.
39. ☒ Areas of soil disturbance and areas which will not be disturbed.
40. ☒ Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
41. ☒ Locations where soil stabilization practices are expected to occur.
42. ☐ Surface waters (including wetlands).
☒ N/A
43. ☐ Locations where stormwater discharges to surface water.
☒ There will be no discharges to surface water.
44. ☐ Temporary aboveground storage tank facilities.
☒ Temporary aboveground storage tank facilities will not be located on this site.

45. ☐ Permanent aboveground storage tank facilities.
☒ Permanent aboveground storage tank facilities will not be located on this site.
46. ☒ Legal boundaries of the site are shown.

Permanent Best Management Practices (BMPs)

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

47. ☒ Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.
☐ N/A
48. ☒ These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.
☒ The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.
☐ A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is: _____.
☐ N/A
49. ☒ Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.
☐ N/A
50. Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
☐ The site will be used for low density single-family residential development and has 20% or less impervious cover.
☐ The site will be used for low density single-family residential development but has more than 20% impervious cover.
☒ The site will not be used for low density single-family residential development.

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

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

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

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

52. ☒ **Attachment J - BMPs for Upgradient Stormwater.**

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

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

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

53. ☒ **Attachment K - BMPs for On-site Stormwater.**

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

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

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

☐ N/A

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

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

☐ N/A

56. ☒ **Attachment N - Inspection, Maintenance, Repair and Retrofit Plan.** A site and BMP specific plan for the inspection, maintenance, repair, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan fulfills all of the following:

- ☒ Prepared and certified by the engineer designing the permanent BMPs and measures
- ☒ Signed by the owner or responsible party
- ☒ Outlines specific procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofit.
- ☒ Contains a discussion of record keeping procedures

☐ N/A

57. ☐ **Attachment O - Pilot-Scale Field Testing Plan.** Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.

☒ N/A

58. ☒ **Attachment P - Measures for Minimizing Surface Stream Contamination.** A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that result in water quality degradation.

☐ N/A

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

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

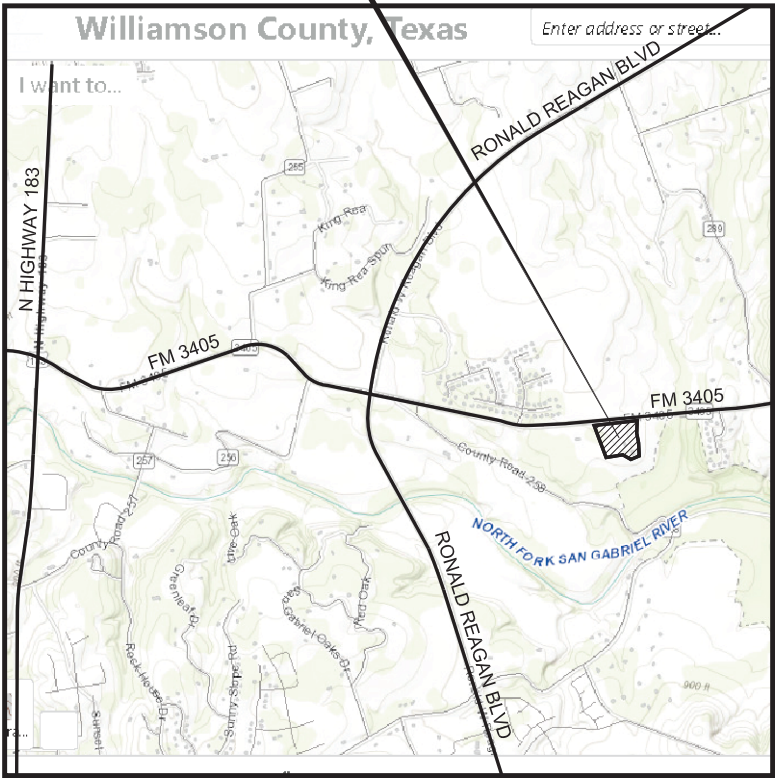
or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.

Administrative Information

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

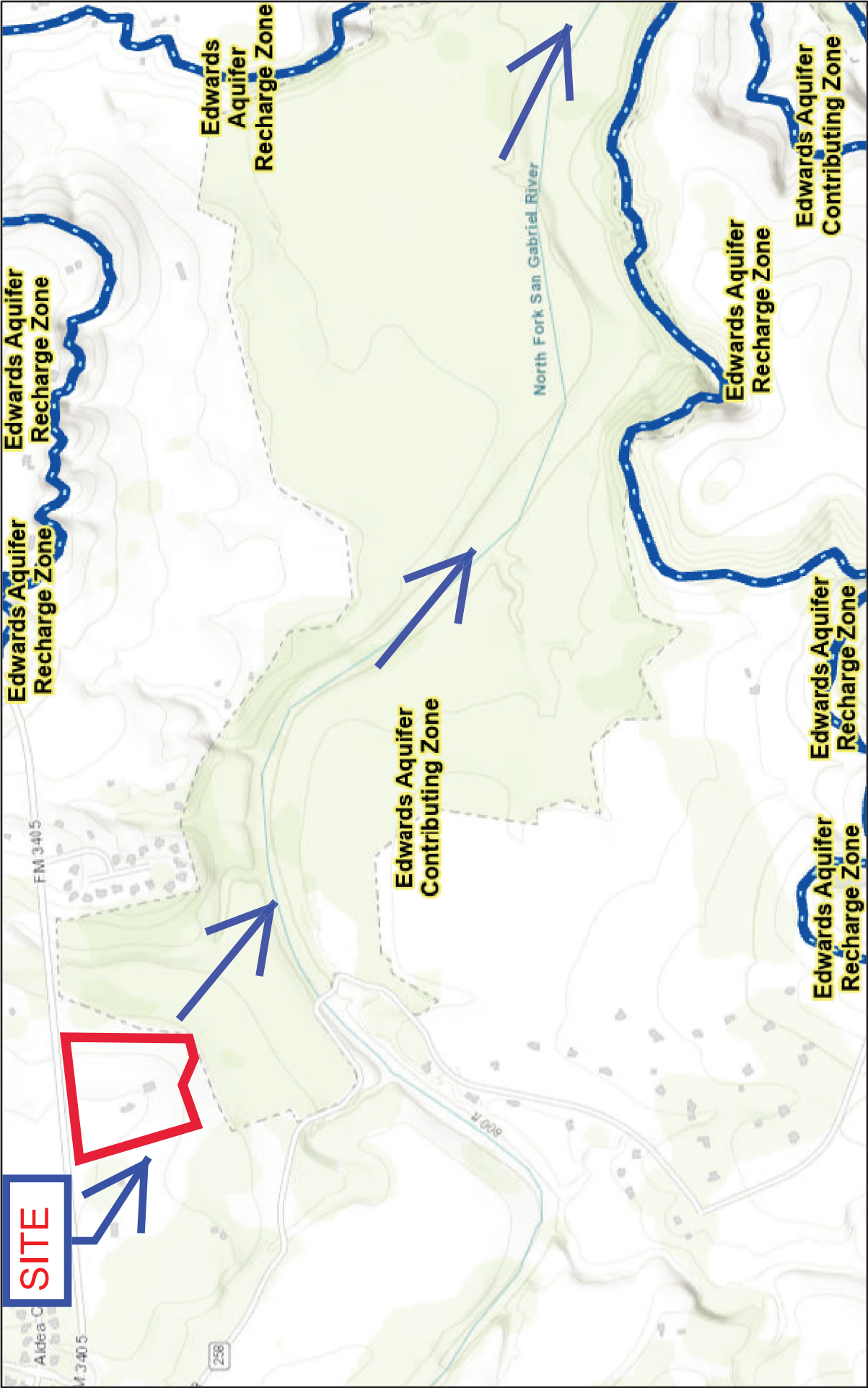
ATTACHMENT A ROAD MAP

SITE



MAP GRID: 1-0935

MAPSCO PG: .



12/8/2022, 5:22:51 PM

- Edwards Aquifer Label
- Edwards Aquifer Boundary
- Edwards Aquifer Boundary central line
- TX Counties
- 7.5 Minute Quad Grid
- TCEQ_EDWARDS_OFFICIAL_MAPS

1:18,056

0 0.13 0.25 0.5 mi

0 0.2 0.4 0.8 km

County of Williamson, Texas Parks & Wildlife, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, METINASA, EPA, USDA, TCEQ

Web AppBuilder for ArcGIS

County of Williamson, Texas Parks & Wildlife, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, METINASA, EPA, USDA | TCEQ |

ATTACHMENT C – PROJECT DESCRIPTION

This Contributing Zone Plan (CZP) application is proposing for the addition of various sized metal buildings (for office and warehouse use) to a 16.90-acre tract of land that is mostly vacant, but with an existing single-family residence and farmstead that was built around 1976 (per Tax records). Additionally, this property had some added drives, garage and parking improvements that occurred after 1990, therefore, this project proposes to remove some of this drive, while replacing some (to maintain access to this residence after the project is completed), while also adding water quality treatment for the remaining added drive, garage, and parking.

In addition to the metal building construction, this project will include the associated drive aisles, utilities, and storm water drainage improvements on private property in addition to the public TXDOT turn-lanes with the driveways. The project is anticipated to be constructed in two (2) phases. There are five (5) separate TCEQ BMPs proposed with this plan: two (2) sand filters and three (3) vegetative filter strip (VFS), as seen in the TCEQ total suspended solids (TSS) removal calculations that are proposed with this application. (Due to the drainage divide, the VFS is shown in separate drainage basins in the TSS calculations.) The total onsite impervious cover is expected to have an area of **11.57-acres** or **50.0%** of this **22.94-acre project area**. See the construction plan set for more details. No other construction is currently planned.

ATTACHMENT D – FACTORS AFFECTING WATER QUALITY

The following are potential sources of sediment to stormwater runoff:

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

The following are other potential pollutants and sources to stormwater runoff:

- 1) Construction debris (e.g., wood form boards, nails, tie wire for rebar, survey laths, survey tape, etc.),
- 2) floatable items, such as cups and paper,
- 3) possibly oils from leaking machinery,

- 4) possibly fuel should any refueling activity occur,
- 5) possibly concrete materials from truck washout activities (if not bound),
and
- 6) possibly paint from striping activities (if not adhered to something large).

ATTACHMENT E – VOLUME AND CHARACTER OF STORM WATER

Since this project proposes to add over 10-acres of impervious cover, the anticipated stormwater runoff is expected to produce a significant amount of volume and character (quantity and quality) that will be mitigated from the proposed water quality and detention facilities. See the Drainage Area Maps and Calculations on sheets 35-38 in the plan set for the specifics. The water quality will be treated by the BMPs and the detention ponds will reduce these flows and to be less than the existing conditions. The runoff coefficients are shown below:

Pre-construction = 79.70

Post-construction = 89.99

ATTACHMENT F – SUITABILITY LETTER FROM AUTHORIZED AGENT

See below for this property's suitability letter from Williamson County, dated March 15, 2023. The soils and site conditions for this project are suitable to allow the use of on-site sewage facilities (OSSF) based on the surrounding subdivisions, soil survey and received planning materials.

ATTACHMENT G – ALTERNATIVE SECONDARY CONTAINMENT METHODS

This is not applicable for this project.

ATTACHMENT H – AST CONTAINMENT STRUCTURE DRAWINGS

This is not applicable for this project.

ATTACHMENT I – 20% OR LESS IMPERVIOUS COVER (IC) DECLARATION

This is not applicable for this project. This site will have more than 20% IC.

ATTACHMENT J – BMPs FOR UPGRADIENT STORMWATER

Due to the existing topography, this property is situated such that there is no surface water, groundwater or stormwater that originates up-gradient of this site.

ATTACHMENT K – BMPs FOR ON-SITE STORMWATER

The proposed development will convey storm water runoff down the internal drive aisles and into splitter box facilities. There will be two (2) separate Sand Filter systems and three (3) separate Vegetative Filter Strips that are proposed to prevent the pollution of surface water or groundwater that originates onsite. The Sand Filter systems will be constructed of both earthen berms and vertical concrete walls. The natural (onsite) VFS will consist of natural grass areas that extend for at least 50-feet in the direction of flow (and will receive less than 72-feet of contributing runoff). The engineered VFS in the ROW will be 15-feet wide. The TCEQ TSS calculations and notes are provided on the **sheet 38** of the construction plan set (Calculations and Notes). The overflow from the sand filter systems will be conveyed into the adjacent detention pond facilities, which both have flow spreading walls downstream of the pond outfalls.

ATTACHMENT L – BMPs FOR SURFACE STREAMS

The primary source of pollutants from this project (on the proposed impervious cover) will either be conveyed overland on the pavement surface (bounded by curbs, etc.) or in pipes (collected roof runoff), and then, either into the onsite water quality and detention ponds, or over the vegetative filter strips, before being conveyed into any potential downstream surface stream.

ATTACHMENT M – CONSTRUCTION PLANS

See the attached construction plan set (60 sheets).

ATTACHMENT N – INSPECTION, MAINTENANCE, REPAIR AND RETROFIT (IMRR) PLAN

See next page for the IMRR Plan.

ATTACHMENT O – PILOT-SCALE FIELD TESTING PLAN

This is not applicable for this project

ATTACHMENT P – MEASURES FOR MINIMIZING SURFACE STREAM CONTAMINATION

The proposed storm water runoff from the development in this project will continue to match existing drainage patterns. The detention facilities are designed to reduce the flows in post-development conditions to be less than pre-development for the 2-yr, 10-yr, 25-yr and 100-yr storm events (using the latest Atlas-14 rainfall data). Additionally, during construction, erosion controls will be provided at the detention pond outfalls; therefore, there are no stream contaminations or changes to the way water enters a stream that are expected or known to be likely from this project during or after construction.

ATTACHMENT N

Inspection, Maintenance, Repair and Retrofit (IMRR) Plan

Purpose

This plan is for the "water quality" controls on this site and intended to help the site owner (and whoever is delegated) to maintain the water quality controls.

Construction Plans

This plan is for work constructed under the **Site Development Plan (SDP-_____)** from the City of Georgetown. The information and details from those plans are included in this IMRR plan, however, anyone accepting responsibility for maintaining this system should obtain a copy of those plans and become familiar with the construction specifications on those plans.

Description of Controls

The water quality controls are the **sand filter systems** (sedimentation & filtration basins) and the **vegetative filter strips** (natural grass areas) that drain water using gravity. The purpose of these controls is to capture the initial run-off contacting the buildings and parking on this site and treat pollutants washed off from the impervious surfaces before releasing back into the natural ground. The control works as follow:

- Sediments and pollutants in the storm water settle in the "sedimentation basin,"
- Following sedimentation, water flows through and over a rock gabion, and then, enters a "filtration basin" for additional removal of pollutants.
- From the filtration basin, the water goes into perforated pipes wrapped in gravel and ultimately out towards a flow spreading wall where it finally overflows and eventually infiltrates into the downstream soils.
- Vegetative filter strips to receive sheet flow from contributing areas (unconcentrated).

The sand filter systems are sized such that the ponds empty within 48 hours. Any water in excess of the water quality volume will spill over a concrete weir at the pond inlets (the splitter box) and will subsequently flow into the adjacent detention ponds.

General Description of Maintenance Required

The primary components of the water quality control are:

- the flow splitting structure,
- the sedimentation pond,
- the rock gabion dividing the sedimentation pond from the filtration pond,
- the sand bed of the filtration pond,
- the trench irrigation perforated pipe,
- the grass areas.

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

The trenched perforated pipe should require no other maintenance than periodic replacement if vandalism occurs, or replacement of rocks if they were to become dislodged. The vegetative filter strips (grass field) should be maintained to allow vegetation to grow and should be kept level so that water distributes evenly.

Specific Maintenance Guidelines

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

Inspections. The water quality control system should be inspected and tested at least six times a year to evaluate facility operation. One of these inspections should be during or immediately following wet weather. Any malfunctions should be repaired immediately. Items which should be inspected include:

- eroded areas at the flow splitting structure,
- distressed or dying grass within the sedimentation pond,
- gabion for accumulation of silt which might block flow
- outfall structure for blockage and/or debris accumulation, and
- areas of water accumulation (paddling).
- eroded areas or areas of uneven flow at the irrigation field,
- dislodged rocks or any problems affecting the flow spreading pipe,

It is also recommended that, at least once during wet weather, for the pond drainage to be timed to confirm that the pond is completely empty within 72 hrs. Any defects identified during these inspections should be repaired within 4 weeks of identification to ensure that significant damage does not occur and to ensure that the site remains in compliance.

Regular Maintenance.

- **Sediment Removal.** At a minimum, the sediment needs to be removed from the sedimentation pond when sediment buildup fills to 6 inches, or when it accumulates to such a point that it blocks the flow of water to the irrigation pipe.
- **Debris and Litter Removal.** The areas shall also be checked for accumulation of debris and trash. The debris and trash shall be removed. This should occur no less than 4 times a year. In addition, debris and litter should be removed after each significant rainfall event.
- **Mowing and Field Leveling.** Regular mowing should occur as often as necessary. If areas have become eroded in the grassy areas, they should be replenished and leveled. Fertilizers should be used at a minimum.

Additional Maintenance:

Once a vegetated area is well established, little additional maintenance is generally necessary. The key to establishing a viable vegetated feature is the care and maintenance it receives in the first few months after it is planted. Once established, some basic maintenance is required to ensure the health of the treatment, including:

- **Irrigation Areas.** Vegetation must be maintained in the designated grassy areas to prevent erosion and provide additional water quality treatment.

- **Mowing.** The upper stage, side slopes, and embankment of the sedimentation basin and the vegetative filter strips must be mowed regularly to discourage woody growth and control weeds. Grass areas in and around basins must be mowed at least twice annually to limit vegetation height to 18 inches. More frequent mowing to maintain aesthetic appeal may be necessary in landscaped areas. When mowing is performed, a mulching mower should be used, or grass clippings should be caught and removed.
- **Debris and Litter Removal.** Debris and litter will accumulate and should be removed during regular mowing operations and inspections. Particular attention should be paid to floating debris that can eventually clog the system outfall.
- **Erosion Control.** The pond side slopes and embankment may periodically suffer from slumping and erosion, although this should not occur often if the soils are properly compacted during construction. Regrading and revegetation may be required to correct the problems.
- **Nuisance Control.** Standing water or soggy conditions in the basins can create nuisance conditions for nearby residents. Odors, mosquitoes, weeds, and litter are all occasionally perceived to be problems. Most of these problems are generally a sign that regular inspections and maintenance are not being performed (e.g., mowing and debris removal).

Replacement Parts

- Pipe. All of the discharge pipe is standard schedule 80 PVC and may be obtained at any hardware store (such as Home Depot or Lowes).
- Geotextile Fabric. The black, felt looking material inside the rocks at the flow distribution pipes is known as a geotextile fabric. This material might be obtained from a hardware store but can be erosion control contractor or a company specializing in selling these materials such as SI Geosolutions (www.geosolutions.com).
- Gravel. Gravel can be requested from many local soil distributors such as Geo Growers (<http://www.geogrowers.net>).

Responsible Party: JMA Entity LLC c/o John Muhich - Manager

Name



Signature

12/5/2022

Date

Mailing Address: 4203 Spinnaker Cove

City, State: Austin, Texas 78731

Telephone: (254) 466-7304

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: Robert C. Thompson

Date: October 2, 2024

Signature of Customer/Agent:



Regulated Entity Name: AAA FM 3405

Project Information

Potential Sources of Contamination

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

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

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

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

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

- ☐ Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.
- ☐ Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.
- ☒ Fuels and hazardous substances will not be stored on the site.
- 2. ☒ **Attachment A - Spill Response Actions.** A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
- 3. ☒ Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
- 4. ☒ **Attachment B - Potential Sources of Contamination.** A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.

Sequence of Construction

- 5. ☒ **Attachment C - Sequence of Major Activities.** A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.
 - ☒ For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.
 - ☒ For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.
- 6. ☒ Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: North Fork San Gabriel River

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:

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

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

Soil Stabilization Practices

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

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

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

Administrative Information

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

ATTACHMENT A – SPILL RESPONSE ACTIONS

Spill response actions will be in accordance with Texas Administrative Code (TAC) Title 30, Chapter 327. Corresponding notes have been developed based on that section of the TAC and are included on the General Notes page (in the attached construction plan set) and is also copied below (and continues through to page 5).

The person responsible for cleaning up a spill is:

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

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

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

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

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

SPILL PREVENTION AND CONTROL NOTES **(BASED ON TAC 30.327)**

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

NOTIFICATION REQUIREMENTS

(A) REPORTABLE DISCHARGE OR SPILL. A REPORTABLE DISCHARGE OR SPILL IS A DISCHARGE OR SPILL OF OIL, PETROLEUM PRODUCT, USED OIL, HAZARDOUS SUBSTANCES, INDUSTRIAL SOLID WASTE, OR OTHER SUBSTANCES INTO THE ENVIRONMENT IN A QUANTITY EQUAL TO OR GREATER THAN THE REPORTABLE QUANTITY LISTED IN SECTION 327.4 OF THIS TITLE (RELATING TO REPORTABLE QUANTITIES) IN ANY 24-HOUR PERIOD.

(B) INITIAL NOTIFICATION. UPON THE DETERMINATION THAT A REPORTABLE DISCHARGE OR SPILL HAS OCCURRED, THE CONTRACTOR SHALL NOTIFY THE TCEQ AS SOON AS POSSIBLE BUT NOT LATER THAN 24 HOURS AFTER THE DISCOVERY OF THE SPILL OR DISCHARGE.

(C) METHOD OF NOTIFICATION. THE CONTRACTOR SHALL NOTIFY THE TCEQ IN ANY REASONABLE MANNER INCLUDING BY TELEPHONE, IN PERSON, OR BY ANY OTHER METHOD APPROVED BY THE TCEQ. IN ALL CASES, THE INITIAL NOTIFICATION SHALL PROVIDE, TO THE EXTENT KNOWN, THE INFORMATION LISTED IN SUBSECTION (D) OF THIS SECTION. NOTICE PROVIDED UNDER THIS SECTION SATISFIES THE FEDERAL REQUIREMENT TO NOTIFY THE STATE EMERGENCY RESPONSE COMMISSION IN THE STATE OF TEXAS. THE CONTRACTOR SHALL NOTIFY ONE OF THE FOLLOWING:

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

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

- (1) THE NAME, ADDRESS AND TELEPHONE NUMBER OF THE PERSON MAKING THE TELEPHONE REPORT;
- (2) THE DATE, TIME, AND LOCATION OF THE SPILL OR DISCHARGE;
- (3) A SPECIFIC DESCRIPTION OR IDENTIFICATION OF THE OIL, PETROLEUM PRODUCT, HAZARDOUS SUBSTANCES OR OTHER SUBSTANCES DISCHARGED OR SPILLED;
- (4) AN ESTIMATE OF THE QUANTITY DISCHARGED OR SPILLED;
- (5) THE DURATION OF THE INCIDENT;
- (6) THE NAME OF THE SURFACE WATER OR A DESCRIPTION OF THE WATERS IN THE STATE AFFECTED OR THREATENED BY THE DISCHARGE OR SPILL;
- (7) THE SOURCE OF THE DISCHARGE OR SPILL;
- (8) A DESCRIPTION OF THE EXTENT OF ACTUAL OR POTENTIAL WATER POLLUTION OR HARMFUL IMPACTS TO THE ENVIRONMENT AND AN IDENTIFICATION OF ANY ENVIRONMENTALLY SENSITIVE AREAS OR NATURAL RESOURCES AT RISK;
- (9) IF DIFFERENT FROM PARAGRAPH (1) OF THIS SUBSECTION, THE NAMES, ADDRESSES, AND TELEPHONE NUMBERS OF THE CONTRACTOR AND THE CONTACT PERSON AT THE LOCATION OF THE DISCHARGE OR SPILL;
- (10) A DESCRIPTION OF ANY ACTIONS THAT HAVE BEEN TAKEN, ARE BEING TAKEN, AND WILL BE TAKEN TO CONTAIN AND RESPOND TO THE DISCHARGE OR SPILL;
- (11) ANY KNOWN OR ANTICIPATED HEALTH RISKS;
- (12) THE IDENTITY OF ANY GOVERNMENTAL REPRESENTATIVES, INCLUDING LOCAL AUTHORITIES OR THIRD PARTIES, RESPONDING TO THE DISCHARGE OR SPILL; AND
- (13) ANY OTHER INFORMATION THAT MAY BE SIGNIFICANT TO THE RESPONSE ACTION.

(E) UPDATE NOTIFICATION. THE CONTRACTOR SHALL NOTIFY THE TCEQ AS SOON AS POSSIBLE WHENEVER NECESSARY TO PROVIDE INFORMATION THAT WOULD TRIGGER A CHANGE IN THE RESPONSE TO THE SPILL OR DISCHARGE.

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

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

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

(I) ADDITIONAL NOTIFICATION REQUIRED.

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

(J) ALTERNATIVE NOTIFICATION PLANS.

(1) CONTRACTORS IN CHARGE OF ACTIVITIES AND FACILITIES MAY SUBMIT AND IMPLEMENT AN ALTERNATIVE NOTIFICATION PLAN. THIS ALTERNATIVE NOTIFICATION PLAN SHALL COMPLY WITH THE TEXAS WATER CODE, SECTION 26.039. CONTRACTORS SHALL OBTAIN THE TCEQ'S WRITTEN APPROVAL BEFORE IMPLEMENTING ANY ALTERNATIVE NOTIFICATION PLAN.

(2) UPON APPROVAL OF THE TCEQ REGIONAL MANAGER, CONTRACTORS MAY PROVIDE THE INITIAL NOTIFICATION BY FACSIMILE TO THE REGIONAL OFFICE DURING NORMAL BUSINESS HOURS.

REPORTABLE QUANTITIES (RQ)

(A) HAZARDOUS SUBSTANCES. THE REPORTABLE QUANTITIES FOR HAZARDOUS SUBSTANCES SHALL BE:

(1) FOR SPILLS OR DISCHARGES ONTO LAND--THE QUANTITY DESIGNATED AS THE FINAL REPORTABLE QUANTITY (RQ) IN TABLE 302.4 IN 40 CFR SECTION 302.4; OR

(2) FOR SPILLS OR DISCHARGES INTO WATERS IN THE STATE--THE QUANTITY DESIGNATED AS THE FINAL RQ IN TABLE 302.4 IN 40 CFR SECTION 302.4, EXCEPT WHERE THE FINAL RQ IS GREATER THAN 100 POUNDS IN WHICH CASE THE RQ SHALL BE 100 POUNDS.

(B) OIL, PETROLEUM PRODUCT, AND USED OIL.

(1) THE RQ FOR CRUDE OIL AND OIL OTHER THAN THAT DEFINED AS PETROLEUM PRODUCT OR USED OIL SHALL BE:

(A) FOR SPILLS OR DISCHARGES ONTO LAND--210 GALLONS (FIVE BARRELS); OR

(B) FOR SPILLS OR DISCHARGES DIRECTLY INTO WATER IN THE STATE--QUANTITY SUFFICIENT TO CREATE A SHEEN.

(2) THE RQ FOR PETROLEUM PRODUCT AND USED OIL SHALL BE:

(A) EXCEPT AS NOTED IN SUBPARAGRAPH (B) OF THIS PARAGRAPH, FOR SPILLS OR DISCHARGES ONTO LAND--25 GALLONS;

(B) FOR SPILLS OR DISCHARGES TO LAND FROM PST EXEMPTED FACILITIES--210 GALLONS (FIVE BARRELS); OR

(C) FOR SPILLS OR DISCHARGES DIRECTLY INTO WATER IN THE STATE--QUANTITY SUFFICIENT TO CREATE A SHEEN.

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

ACTIONS REQUIRED

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

(1) ARRIVAL OF THE CONTRACTOR OR RESPONSE PERSONNEL HIRED BY THE CONTRACTOR AT THE SITE OF THE DISCHARGE OR SPILL;

(2) INITIATING EFFORTS TO STOP THE DISCHARGE OR SPILL;

(3) MINIMIZING THE IMPACT TO THE PUBLIC HEALTH AND THE ENVIRONMENT;

(4) NEUTRALIZING THE EFFECTS OF THE INCIDENT;

(5) REMOVING THE DISCHARGED OR SPILLED SUBSTANCES; AND

(6) MANAGING THE WASTES.

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

- (1) FURTHER RESPONSE ACTIONS BY THE CONTRACTOR;
- (2) INITIATING STATE FUNDED ACTIONS FOR WHICH THE CONTRACTOR MAY BE HELD LIABLE TO THE MAXIMUM EXTENT ALLOWED BY LAW; AND
- (3) SUBSEQUENT REPORTS ON THE RESPONSE ACTIONS.

(C) EXCEPT FOR DISCHARGES OR SPILLS OCCURRING DURING THE NORMAL COURSE OF TRANSPORTATION ABOUT WHICH CARRIERS ARE REQUIRED TO FILE A WRITTEN REPORT WITH THE U.S. DEPARTMENT OF TRANSPORTATION UNDER 49 CFR SECTION 171.16, THE CONTRACTOR SHALL SUBMIT WRITTEN INFORMATION, SUCH AS A LETTER, DESCRIBING THE DETAILS OF THE DISCHARGE OR SPILL AND SUPPORTING THE ADEQUACY OF THE RESPONSE ACTION, TO THE APPROPRIATE TCEQ REGIONAL MANAGER WITHIN 30 WORKING DAYS OF THE DISCOVERY OF THE REPORTABLE DISCHARGE OR SPILL. THE REGIONAL MANAGER HAS THE DISCRETION TO EXTEND THE DEADLINE. THE DOCUMENTATION SHALL CONTAIN ONE OF THE FOLLOWING ITEMS:

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

ATTACHMENT B – POTENTIAL SOURCES OF CONTAMINATION

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

ATTACHMENT C – SEQUENCE OF MAJOR ACTIVITIES

-	Install erosion controls:	approximately 3-acres
	Control measure: Silt Fence	<u>approximately 1-week</u>
-	Clear, grub, and rough grade site (for the paving and building pads):	approximately 13.43-acres
	Control measure: Silt Fence	<u>approximately 3-weeks</u>
-	Install water & WW utilities:	approximately 2-acres
	Control measures: Silt Fence & Tri. Filter Dikes	<u>approximately 6-weeks</u>
-	Right-of-way Pavement:	approximately 6.0-acres
	Control measures: Silt Fence & Tri. Filter Dikes	<u>approx. 9-months</u>
-	Building Structures:	approximately 4.5-acres
	Control measures: Silt Fence & Tri. Filter Dikes	<u>approx. 18-months (each phase)</u>

(This area intentionally blank)

ATTACHMENT D – TEMPORARY BEST MANAGEMENT PRACTICES (TBMPs)

Silt fence shall be located along the entire down slope grade of this project. No run-off should be able to leave the site without first being filtered by that silt fence. As shown on the Erosion and Sedimentation Controls Plan in the construction set, a stabilized construction entrance will be used to facilitate mud on the wheels of vehicles being removed on site. A concrete washout area shall be provided onsite to prevent or reduce the discharge of pollutants from concrete waste.

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

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

ATTACHMENT E – REQUEST TO TEMPORARILY SEAL A FEATURE

This subject is not applicable for this project.

ATTACHMENT F – STRUCTURAL PRACTICES

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

ATTACHMENT G – DRAINAGE AREA MAP

See the attached construction plan set (sheets 33-36).

ATTACHMENT H – TEMPORARY SEDIMENT POND(S) PLAN & CALCS

This subject is not applicable for this project.

ATTACHMENT I – INSPECTION AND MAINTENANCE FOR BMPs

The following are the basic maintenance requirements of the temporary BMPs:

- Stabilized Construction Entrance – removal of sediment and periodically adding stone.
- Silt Fence – remove sediment in excess of 6-inches and replaced damaged fabric.
- Triangular Sediment Filter Dikes – remove any sediment after rainfall and realign dikes, as needed, to prevent gaps.

Each of the temporary BMP's specific maintenance requirements (from TCEQ's rules in RG-348) are included in the next few pages (after these attachments).

Also, the storm water pollution prevention plan notes are included on the General Notes sheet and the Erosion and Sedimentation Controls (ESC) details (stabilized construction entrance, silt fence and concrete washout area) in the construction plan set for the inspection plan of each of these temporary BMPs and measures.

ATTACHMENT J – SCHEDULE OF INTERIM AND PERMANENT SOIL STABILIZATION PRACTICES

Bare soils should be seeded or otherwise stabilized within 14 calendar days after final grading or where construction activity has temporarily ceased for more than 21 days. The work at this site is relatively small, will happen quickly, and will occur in two (2) phases. The time from the beginning of grading to stabilization is not expected to be more than 11-months; therefore, there is no schedule, other than to complete construction as quickly as possible and then to re-vegetate the site as quickly as possible, in accordance with the re-vegetation notes on the construction plans, which are copied below (on the next page):

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

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

BROADCAST SEEDING:

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

HYDRAULIC SEEDING:

1. FROM SEPTEMBER 15 TO MARCH 1, SEEDING SHALL BE WITH A COMBINATION OF 1 POUND PER 1000-SF OF UNHULLED BERMUDA AND 7 POUNDS PER 1000-SF OF WINTER RYE WITH A PURITY OF 95% WITH 90% GERMINATION.
2. FROM MARCH 2 TO SEPTEMBER 14, SEEDING SHALL BE WITH HULLED BERMUDA AT A RATE OF 1 POUND PER 1000 SF WITH A PURITY OF 95% WITH 85% GERMINATION.
3. OTHER REQUIREMENTS:
 - A. FERTILIZER SHALL BE A WATER-SOLUBLE FERTILIZER WITH AN ANALYSIS OF 15-15-15 AT A RATE OF 1.5 POUNDS PER 1000 SF.
 - B. MULCH TYPE USED SHALL BE HAY, STRAW OR MULCH APPLIED AT A RATE OF 45 POUNDS PER 1000 SF, WITH SOIL TACKIFIER AT A RATE OF 1.4 POUNDS PER 1000 SF.
 - C. THE PLANTED AREA SHALL BE IRRIGATED OR SPRINKLED IN A MANNER THAT WILL NOT ERODE THE TOPSOIL, BUT WILL SUFFICIENTLY SOAK THE SOIL TO A DEPTH OF SIX INCHES. THE IRRIGATION SHALL OCCUR AT TEN-DAY INTERVALS DURING THE FIRST TWO MONTHS. RAINFALL OCCURRENCES OF « INCH OR MORE SHALL POSTPONE THE WATERING SCHEDULE FOR ONE WEEK.
 - D. RESTORATION SHALL BE ACCEPTABLE WHEN THE GRASS HAS GROWN AT LEAST 1« INCHES HIGH WITH 95% COVERAGE, PROVIDED NO BARE SPOTS LARGER THAN 16 SQUARE FEET EXIST.

1.4.2 Temporary Construction Entrance/Exit

The purpose of a temporary 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, street, alley, sidewalk or parking area. The purpose of a stabilized construction entrance is to reduce or eliminate the tracking or flowing of sediment onto public rights-of-way. This practice should be used at all points of construction ingress and egress. Schematic diagrams of a construction entrance/exit are shown in Figure 1-24 and Figure 1-25.

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 should be used at all designated access points.

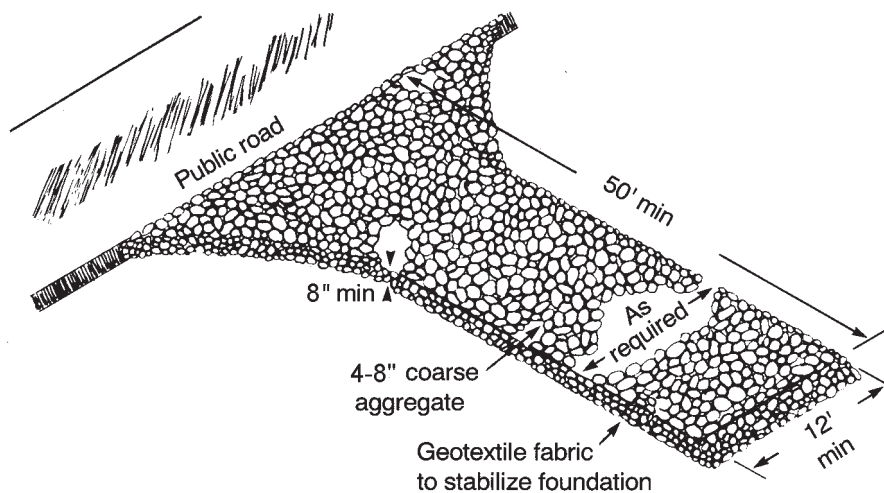


Figure 1-24 Schematic of Temporary Construction Entrance/Exit (after NC, 1993)

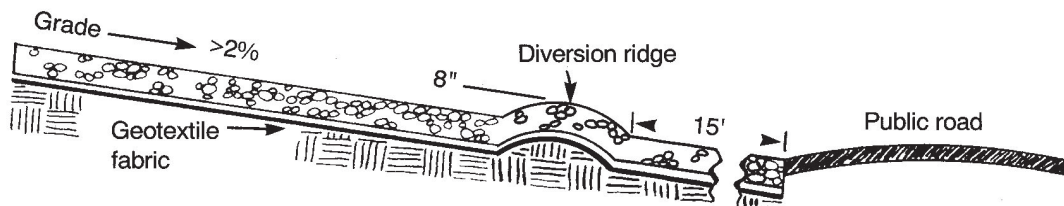


Figure 1-25 Cross-section of a Construction Entrance/Exit (NC, 1993)

Materials:

- (1) The aggregate should consist of 4 to 8 inch washed stone over a stable foundation as specified in the plan.
- (2) The aggregate should be placed with a minimum thickness of 8 inches.
- (3) The geotextile fabric should be designed specifically for use as a soil filtration media with an approximate weight of 6 oz/yd², a mullen burst rating of 140 lb/in², and an equivalent opening size greater than a number 50 sieve.
- (4) If a washing facility is required, a level area with a minimum of 4 inch diameter washed stone or commercial rack should be included in the plans. Divert wastewater to a sediment trap or basin.

Installation: (North Carolina, 1993)

- (1) Avoid curves on public roads and steep slopes. Remove vegetation and other objectionable material from the foundation area. Grade crown foundation for positive drainage.
- (2) The minimum width of the entrance/exit should be 12 feet or the full width of exit roadway, whichever is greater.
- (3) The construction entrance should be at least 50 feet long.
- (4) If the slope toward the road exceeds 2%, construct a ridge, 6 to 8 inches high with 3:1 (H:V) side slopes, across the foundation approximately 15 feet from the entrance to divert runoff away from the public road.
- (5) Place geotextile fabric and grade foundation to improve stability, especially where wet conditions are anticipated.
- (6) Place stone to dimensions and grade shown on plans. Leave surface smooth and slope for drainage.
- (7) Divert all surface runoff and drainage from the stone pad to a sediment trap or basin.
- (8) Install pipe under pad as needed to maintain proper public road drainage.

Common trouble points

- (1) Inadequate runoff control – sediment washes onto public road.
- (2) Stone too small or geotextile fabric absent, results in muddy condition as stone is pressed into soil.
- (3) Pad too short for heavy construction traffic – extend pad beyond the minimum 50 foot length as necessary.
- (4) Pad not flared sufficiently at road surface, results in mud being tracked on to road and possible damage to road edge.
- (5) Unstable foundation – use geotextile fabric under pad and/or improve foundation drainage.

Inspection and Maintenance Guidelines:

- (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.

1.4.3 Silt Fence

A silt fence is a barrier consisting of geotextile fabric supported by metal posts to prevent soil and sediment loss from a site. When properly used, silt fences can be highly effective at controlling sediment from disturbed areas. They cause runoff to pond, allowing heavier solids to settle out. If not properly installed, silt fences are not likely to be effective. A schematic illustration of a silt fence is shown in Figure 1-26.

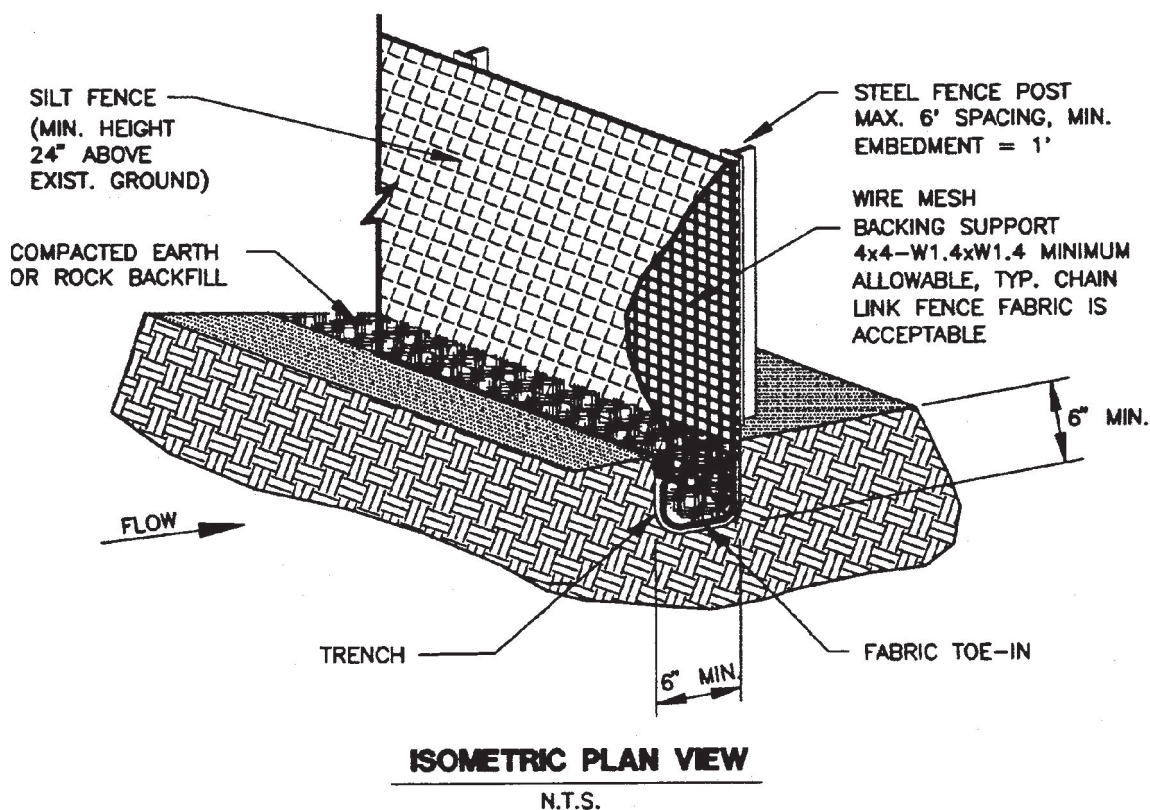


Figure 1-26 Schematic of a Silt Fence Installation (NCTCOG, 1993b)

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.

Materials:

- (1) Silt fence material should be polypropylene, polyethylene or polyamide woven or nonwoven fabric. The fabric width should be 36 inches, with a minimum unit weight of 4.5 oz/yd, mullen burst strength exceeding 190 lb/in², ultraviolet stability exceeding 70%, and minimum apparent opening size of U.S. Sieve No. 30.
- (2) Fence posts should be made of hot rolled steel, at least 4 feet long with Tee or Y-bar cross section, surface painted or galvanized, minimum nominal weight 1.25 lb/ft², and Brindell hardness exceeding 140.
- (3) Woven wire backing to support the fabric should be galvanized 2" x 4" welded wire, 12 gauge minimum.

Installation:

- (1) Steel posts, which support the silt fence, should be installed on a slight angle toward the anticipated runoff source. Post must be embedded a minimum of 1-foot deep and spaced not more than 8 feet on center. Where water concentrates, the maximum spacing should be 6 feet.
- (2) Lay out fencing down-slope of disturbed area, following the contour as closely as possible. The fence should be sited so that the maximum drainage area is ¼ acre/100 feet of fence.
- (3) The toe of the silt fence should be trenched in with a spade or mechanical trencher, so that the down-slope face of the trench is flat and perpendicular to the line of flow. Where fence cannot be trenched in (e.g., pavement or rock outcrop), weight fabric flap with 3 inches of pea gravel on uphill side to prevent flow from seeping under fence.
- (4) 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.
- (5) Silt fence should be securely fastened to each steel support post or to woven wire, which is in turn attached to the steel fence post. There should be a 3-foot overlap, securely fastened where ends of fabric meet.

- (6) Silt fence should be removed when the site is completely stabilized so as not to block or impede storm flow or drainage.

Common Trouble Points:

- (1) Fence not installed along the contour causing water to concentrate and flow over the fence.
- (2) Fabric not seated securely to ground (runoff passing under fence)
- (3) Fence not installed perpendicular to flow line (runoff escaping around sides)
- (4) Fence treating too large an area, or excessive channel flow (runoff overtops or collapses fence)

Inspection and Maintenance Guidelines:

- (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.

1.4.4 Triangular Sediment Filter Dikes

The purpose of a triangular sediment filter dike (Figure 1-27) is to intercept and detain water-borne sediment from unprotected areas of limited extent. The triangular sediment filter dike is used where there is no concentration of water in a channel or other drainage way above the barrier and the contributing drainage area is less than one acre. If the uphill slope above the dike exceeds 10%, the length of the slope above the dike should be less than 50 feet. If concentrated flow occurs after installation, corrective action should be taken such as placing rock berm in the areas of concentrated flow.

This measure is effective on paved areas where installation of silt fence is not possible or where vehicle access must be maintained. The advantage of these controls is the ease with which they can be moved to allow vehicle traffic, then reinstalled to maintain sediment control.

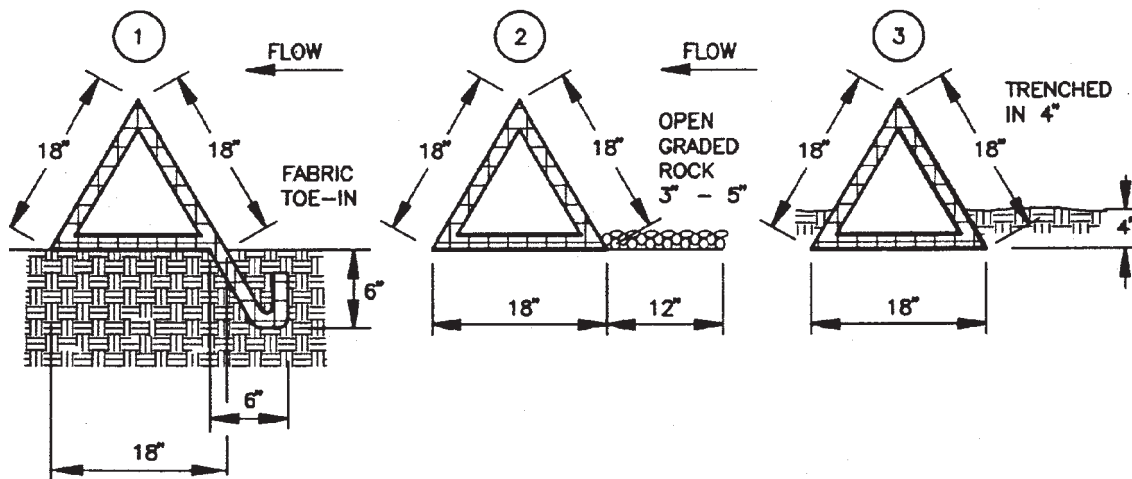
Materials:

- (1) Silt fence material should be polypropylene, polyethylene or polyamide woven or nonwoven fabric. The fabric width should be 36 inches, with a minimum unit weight of 4.5 oz/yd, mullen burst strength exceeding 190 lb/in², ultraviolet stability exceeding 70%, and minimum apparent opening size of U.S. Sieve No. 30.
- (2) The dike structure should be 6 gauge 6" x 6" wire mesh folded into triangular form being eighteen (18) inches on each side.

Installation:

- (1) As shown in the diagram (Figure 1-27), the frame should be constructed of 6" x 6", 6 gauge welded wire mesh, 18 inches per side, and wrapped with geotextile fabric the same composition as that used for silt fences.
- (2) Filter fabric should lap over ends six (6) inches to cover dike to dike junction; each junction should be secured by shoat rings.
- (3) Position dike parallel to the contours, with the end of each section closely abutting the adjacent sections.
- (4) There are several options for fastening the filter dike to the ground as shown in Figure 1-27. The fabric skirt may be toed-in with 6 inches of compacted material, or 12 inches of the fabric skirt should extend uphill and be secured with a minimum of 3 inches of open graded rock, or with staples or nails. If these two options are not feasible the dike structure may be trenched in 4 inches.

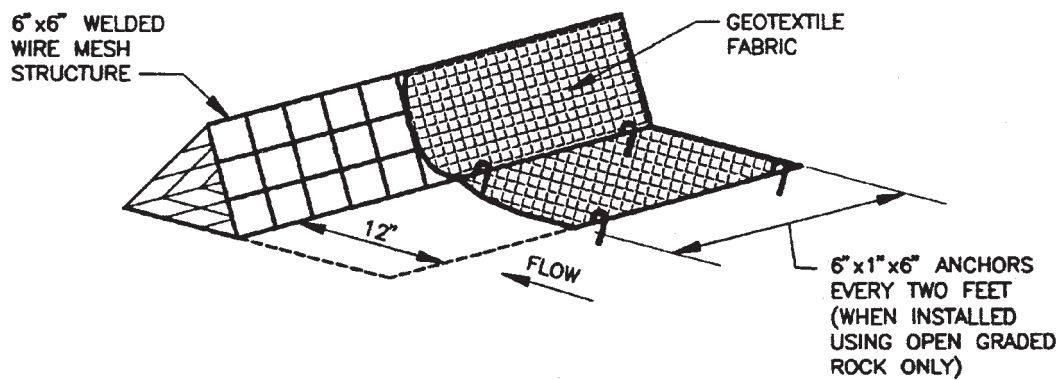
- (5) Triangular sediment filter dikes should be installed across exposed slopes during construction with ends of the dike tied into existing grades to prevent failure and should intercept no more than one acre of runoff.
- (6) When moved to allow vehicular access, the dikes should be reinstalled as soon as possible, but always at the end of the workday.



CROSS SECTION OF INSTALLATION OPTIONS

N.T.S.

1. TOE-IN 6" MIN
2. WEIGHTED W/ 3" - 5" OPEN GRADED ROCK
3. TRENCHED IN 4"



ISOMETRIC PLAN VIEW

N.T.S.

Figure 1-27 Schematic of a Triangular Filter Dike (NCTCOG, 1993)

Common Trouble Points:

- (1) Fabric skirt missing, too short, or not securely anchored (flows passing under dike).
- (2) Gap between adjacent dikes (runoff passing between dikes).
- (3) Dike not placed parallel to contour (runoff flowing around dike).

Inspection and Maintenance Guidelines:

- (1) Inspection should be made weekly or after each rainfall event and repair or replacement should be made promptly as needed by the contractor.
- (2) Inspect and realign dikes as needed to prevent gaps between sections.
- (3) Accumulated silt should be removed after each rainfall, and disposed of in a manner which will not cause additional siltation.
- (4) After the site is completely stabilized, the dikes and any remaining silt should be removed. Silt should be disposed of in a manner that will not contribute to additional siltation.

1.4.18 Concrete Washout Areas

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.

Below grade concrete washout facilities are typical. These consist of a lined excavation sufficiently large to hold expected volume of washout material. Above grade facilities are used if excavation is not practical. Temporary concrete washout facility (type above grade) should be constructed as shown on the details at the end of this section, with sufficient quantity and volume to contain all liquid and concrete waste generated by washout operations. Plastic lining material should be a minimum of 10 mil in polyethylene sheeting and should be free of holes, tears, or other defects that compromise the impermeability of the material.

When temporary concrete washout facilities are no longer required for the work, the hardened concrete should be removed and disposed of. Materials used to construct temporary concrete washout facilities should be removed from the site of the work and disposed of. Holes, depressions or other ground disturbance caused by the removal of the temporary concrete washout facilities should be backfilled and repaired.

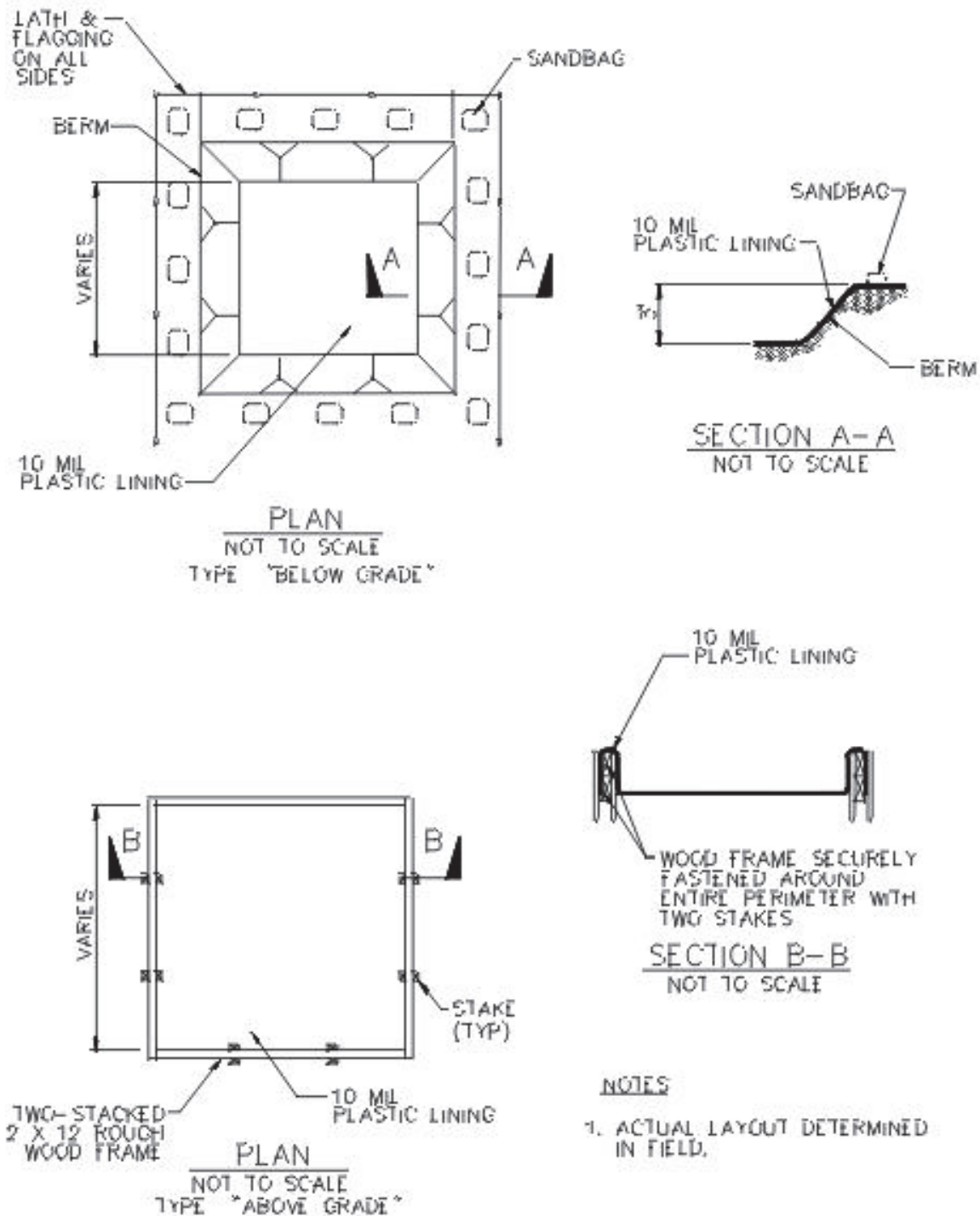


Figure 1-43 Schematics of Concrete Washout Areas

Inspection & Maintenance (Attachment I continuation)

Project Name: AAA FM 3405

SWPPP Contact: _____

BEST MANAGEMENT PRACTICE INSPECTION AND MAINTENANCE REPORT FORM

SILT FENCE

Name of Inspector: _____

Inspection Date: _____

Days Since Last Rainfall: _____

Amount of Last Rainfall: _____ inches

Where is the Silt Fence Located?	Is the Bottom of the Fabric Still Buried?	Is the Fabric Torn or Sagging?	Are the Posts Tipping Over?	How Deep is the Sediment?

MAINTENANCE REQUIRED FOR SILT FENCE: _____

TO BE PERFORMED BY: _____

ON OR BEFORE: _____

Project Name: AAA FM 3405

SWPPP Contact: _____

**BEST MANAGEMENT PRACTICE
INSPECTION AND MAINTENANCE REPORT FORM**

STABILIZED CONSTRUCTION ENTRANCE

Name of Inspector: _____

Inspection Date: _____

Days Since Last Rainfall: _____

Amount of Last Rainfall: _____ inches

Location	Is Sediment Being Tracked onto Road?	Is the Entry Surface Clean or Sediment Filled?	Does All Traffic Use the Entrance?

MAINTENANCE REQUIRED FOR STABILIZED CONSTRUCTION ENTRANCES: _____

TO BE PERFORMED BY: _____

ON OR BEFORE: _____

Project Name: AAA FM 3405

SWPPP Contact: _____

**BEST MANAGEMENT PRACTICE
INSPECTION AND MAINTENANCE REPORT FORM**
(Completed weekly or as soon as possible after a significant storm event)

Name of Inspector: _____

Inspection Date: _____

Days Since Last Rainfall: _____

Amount of Last Rainfall: _____

STABILIZATION MEASURES					
Area or Drainage Areas*	Date Since Last Disturbance	Date of Next Disturbance	Stabilized (Yes or No)	Control Measures Implemented	Current Conditions of Control Measures

* See site map for drainage areas. Site may include borrow sources, haul roads, contractor's yard, stockpiles, etc.

** Areas that will be exposed more than 21 days must be stabilized within 14 days

STABILIZATION REQUIRED: _____

TO BE PERFORMED BY: _____ **ON OR BEFORE:** _____

Control Measure Codes		Condition Codes
1. Temporary Seeding	14. Rock Bed at Construction Exit	U – Upgrade Needed
2. Permanent Plant, Sod, or Seed	15. Timber Mat at Construction Entrance	R – Replacement Needed
3. Mulch	16. Channel Liner	M – Maintenance Needed
4. Soil Retention Blanket	17. Sediment Trap	C – Cleaning Needed
5. Buffer Zone	18. Sediment Basin	I – Increase Measures
6. Preserve Natural Resources	19. Storm Inlet Sediment Trap	S – Stable (no action required)
7. Silt Fence	20. Stone Outlet Structure	
8. Hay Bales	21. Curb and Gutter	
9. Rock Berm	22. Storm Sewers	
10. Diversion Dike	23. Velocity Control Devices	
11. Diversion Swale	24. Excess Dirt Removed From Road	
12. Pipe Slope Drain	25. Haul Roads Dampened for Dust	
13. Paved Flume	26. Cleanup of Possible Contaminants	

Project Name: AAA FM 3405

SWPPP Contact: _____

**BEST MANAGEMENT PRACTICE
INSPECTION AND MAINTENANCE REPORT FORM**

CONSTRUCTION ACTIVITIES LOG

Name of Inspector	Date	Major Grading Activities	Temporary Suspension of Construction Activities	Permanent Suspension of Construction Activities	Initiation of Stabilization Measures	Comments

Date	Additional Changes

Corrective Action Log

Project Name: AAA FM 3405

SWPPP Contact: _____

Inspection Date	Inspector Name(s)	Description of BMP Deficiency	Corrective Action Needed (including planned date/responsible person)	Date Action Taken/Responsible person



Notice of Intent (NOI) for an Authorization for Stormwater Discharges Associated with Construction Activity under TPDES General Permit TXR150000

IMPORTANT INFORMATION

Please read and use the General Information and Instructions prior to filling out each question in the NOI form.

Use the NOI Checklist to ensure all required information is completed correctly.

Incomplete applications delay approval or result in automatic denial.

Once processed your permit authorization can be viewed by entering the following link into your internet browser: http://www2.tceq.texas.gov/wq_dpa/index.cfm or you can contact TCEQ Stormwater Processing Center at 512-239-3700.

ePERMITS

Effective September 1, 2018, this paper form must be submitted to TCEQ with a completed electronic reporting waiver form (TCEQ-20754).

To submit an NOI electronically, enter the following web address into your internet browser and follow the instructions: <https://www3.tceq.texas.gov/steers/index.cfm>

APPLICATION FEE AND PAYMENT

The application fee for submitting a paper NOI is \$325. The application fee for electronic submittal of a NOI through the TCEQ ePermits system (STEERS) is \$225.

Payment of the application fee can be submitted by mail or through the TCEQ ePay system. The payment and the NOI must be mailed to separate addresses. To access the TCEQ ePay system enter the following web address into your internet browser: <http://www.tceq.texas.gov/epay>.

Provide your payment information for verification of payment:

- If payment was mailed to TCEQ, provide the following:
 - Check/Money Order Number:
 - Name printed on Check:
- If payment was made via ePay, provide the following:
 - Voucher Number:
 - A copy of the payment voucher is attached to this paper NOI form.

RENEWAL (This portion of the NOI is not applicable after June 3, 2018)

Is this NOI for a renewal of an existing authorization? ☐ Yes ☒ No

If Yes, provide the authorization number here: TXR15

NOTE: If an authorization number is not provided, a new number will be assigned.

SECTION 1. OPERATOR (APPLICANT)

a) If the applicant is currently a customer with TCEQ, what is the Customer Number (CN) issued to this entity? CN

(Refer to Section 1.a) of the Instructions)

b) What is the Legal Name of the entity (applicant) applying for this permit? (The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.)

A-A-A Storage Circle Dr, LLC

c) What is the contact information for the Operator (Responsible Authority)?

Prefix (Mr. Ms. Miss): Mr.

First and Last Name: John Muhich Suffix:

Title: President Credentials:

Phone Number: (512) 657-6789 Fax Number:

E-mail: storserv@austin.rr.com

Mailing Address: 4203 Spinnaker Cove

City, State, and Zip Code: Austin, Texas 78731

Mailing Information if outside USA:

Territory:

Country Code:

Postal Code:

d) Indicate the type of customer:

☐ Individual

☐ Limited Partnership

☒ General Partnership

☐ Trust

☐ Sole Proprietorship (D.B.A.)

☐ Corporation

☐ Estate

☐ Federal Government

☐ County Government

☐ State Government

☐ City Government

☐ Other Government

☐ Other:

e) Is the applicant an independent operator? ☒ Yes

☐ No

(If a governmental entity, a subsidiary, or part of a larger corporation, check No.)

f) Number of Employees. Select the range applicable to your company.

☒ 0-20

☐ 251-500

☐ 21-100

☐ 501 or higher

☐ 101-250

g) Customer Business Tax and Filing Numbers: (**Required** for Corporations and Limited Partnerships. **Not Required** for Individuals, Government, or Sole Proprietors.)

State Franchise Tax ID Number:

Federal Tax ID: 83-0896097

Texas Secretary of State Charter (filing) Number: 803043683

DUNS Number (if known):

SECTION 2. APPLICATION CONTACT

Is the application contact the same as the applicant identified above?

☒ Yes, go to Section 3

☐ No, complete this section

Prefix (Mr. Ms. Miss):

First and Last Name: Suffix:

Title: Credential:

Organization Name:

Phone Number: Fax Number:

E-mail:

Mailing Address:

Internal Routing (Mail Code, Etc.):

City, State, and Zip Code:

Mailing information if outside USA:

Territory:

Country Code: Postal Code:

SECTION 3. REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE

a) If this is an existing permitted site, what is the Regulated Entity Number (RN) issued to this site? RN

(Refer to Section 3.a) of the Instructions)

- b) Name of project or site (the name known by the community where it's located): AAA Storage Circle Drive
- c) In your own words, briefly describe the type of construction occurring at the regulated site (residential, industrial, commercial, or other): The addition of a mixed use facility consisting of self-storage buildings, an office and residence for an onsite manager, warehouses, associated parking and utilities, as well as the storm & water quality facilities.
- d) County or Counties (if located in more than one): Travis
- e) Latitude: 30.24222 N Longitude: 97.93819 W
- f) Site Address/Location

If the site has a physical address such as 12100 Park 35 Circle, Austin, TX 78753, complete **Section A**.

If the site does not have a physical address, provide a location description in **Section B**. Example: located on the north side of FM 123, 2 miles west of the intersection of FM 123 and Highway 1.

Section A:

Street Number and Name: 10505 Circle Drive

City, State, and Zip Code: Austin, Texas 78736

Section B:

Location Description:

City (or city nearest to) where the site is located:

Zip Code where the site is located:

SECTION 4. GENERAL CHARACTERISTICS

- a) Is the project or site located on Indian Country Lands?
- ☐ Yes, do not submit this form. You must obtain authorization through EPA Region 6.
- ☒ No
- b) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?
- ☐ Yes. Note: The construction stormwater runoff may be under jurisdiction of the Railroad Commission of Texas and may need to obtain authorization through EPA Region 6.
- ☒ No
- c) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site? 4225
- d) What is the Secondary SIC Code(s), if applicable? 1521
- e) What is the total number of acres to be disturbed? 9.7

f) Is the project part of a larger common plan of development or sale?

☐ Yes

☒ No. The total number of acres disturbed, provided in e) above, must be 5 or more.
If the total number of acres disturbed is less than 5, do not submit this form. See the requirements in the general permit for small construction sites.

g) What is the estimated start date of the project? 04/02/2020

h) What is the estimated end date of the project? 10/05/2021

i) Will concrete truck washout be performed at the site? ☒ Yes ☐ No

j) What is the name of the first water body(ies) to receive the stormwater runoff or potential runoff from the site? Slaughter Creek

k) What is the segment number(s) of the classified water body(ies) that the discharge will eventually reach? 1427A

l) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?

☐ Yes ☒ No

If Yes, provide the name of the MS4 operator:

Note: The general permit requires you to send a copy of this NOI form to the MS4 operator.

m) Is the discharge or potential discharge from the site within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer, as defined in 30 TAC Chapter 213?

☒ Yes, complete the certification below.

☐ No, go to Section 5

I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented. ☒ Yes

SECTION 5. NOI CERTIFICATION

a) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000). ☒ Yes

b) I certify that the full legal name of the entity applying for this permit has been provided and is legally authorized to do business in Texas. ☒ Yes

c) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. ☒ Yes

d) I certify that a Stormwater Pollution Prevention Plan has been developed, will be implemented prior to construction and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the Construction General Permit (TXR150000). ☒ Yes

Note: For multiple operators who prepare a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3, provided all obligations are confirmed by at least one operator.

SECTION 6. APPLICANT CERTIFICATION SIGNATURE

Operator Signatory Name:

Operator Signatory Title:

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

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

Signature (use blue ink): _____ Date: _____

NOTICE OF INTENT CHECKLIST (TXR150000)

Did you complete everything? Use this checklist to be sure!

Are you ready to mail your form to TCEQ? Go to the General Information Section of the Instructions for mailing addresses.

Confirm each item (or applicable item) in this form is complete. This checklist is for use by the applicant to ensure a complete application is being submitted. **Missing information may result in denial of coverage under the general permit.** (See NOI process description in the General Information and Instructions.)

APPLICATION FEE

If paying by check:

- ☐ Check was mailed **separately** to the TCEQs Cashier's Office. (See Instructions for Cashier's address and Application address.)
- ☐ Check number and name on check is provided in this application.

If using ePay:

- ☐ The voucher number is provided in this application and a copy of the voucher is attached.

RENEWAL

- ☐ If this application is for renewal of an existing authorization, the authorization number is provided.

OPERATOR INFORMATION

- ☐ Customer Number (CN) issued by TCEQ Central Registry
- ☐ Legal name as filed to do business in Texas. (Call TX SOS 512-463-5555 to verify.)
- ☐ Name and title of responsible authority signing the application.
- ☐ Phone number and e-mail address
- ☐ Mailing address is complete & verifiable with USPS. www.usps.com
- ☐ Type of operator (entity type). Is applicant an independent operator?
- ☐ Number of employees.
- ☐ For corporations or limited partnerships – Tax ID and SOS filing numbers.
- ☐ Application contact and address is complete & verifiable with USPS. <http://www.usps.com>

REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE

- ☐ Regulated Entity Number (RN) (if site is already regulated by TCEQ)
- ☐ Site/project name and construction activity description
- ☐ County
- ☐ Latitude and longitude <http://www.tceq.texas.gov/gis/sqmaview.html>

- ☐ Site Address/Location. Do not use a rural route or post office box.

GENERAL CHARACTERISTICS

- ☐ Indian Country Lands –the facility is not on Indian Country Lands.
- ☐ Construction activity related to facility associated to oil, gas, or geothermal resources
- ☐ Primary SIC Code that best describes the construction activity being conducted at the site.
www.osha.gov/oshstats/sicser.html
- ☐ Estimated starting and ending dates of the project.
- ☐ Confirmation of concrete truck washout.
- ☐ Acres disturbed is provided and qualifies for coverage through a NOI.
- ☐ Common plan of development or sale.
- ☐ Receiving water body or water bodies.
- ☐ Segment number or numbers.
- ☐ MS4 operator.
- ☐ Edwards Aquifer rule.

CERTIFICATION

- ☐ Certification statements have been checked indicating Yes.
- ☐ Signature meets 30 Texas Administrative Code (TAC) §305.44 and is original.

Instructions for Notice of Intent (NOI) for Stormwater Discharges Associated with Construction Activity under TPDES General Permit (TXR150000)

GENERAL INFORMATION

Where to Send the Notice of Intent (NOI):

By Regular Mail:

TCEQ

Stormwater Processing Center (MC228)

P.O. Box 13087

Austin, Texas 78711-3087

By Overnight or Express Mail:

TCEQ

Stormwater Processing Center (MC228)

12100 Park 35 Circle

Austin, TX

Application Fee:

The application fee of \$325 is required to be paid at the time the NOI is submitted. Failure to submit payment at the time the application is filed will cause delays in acknowledgment or denial of coverage under the general permit. Payment of the fee may be made by check or money order, payable to TCEQ, or through EPAY (electronic payment through the web).

Mailed Payments:

Use the attached General Permit Payment Submittal Form. The application fee is submitted to a different address than the NOI. Read the General Permit Payment Submittal Form for further instructions, including the address to send the payment.

ePAY Electronic Payment: <http://www.tceq.texas.gov/epay>

When making the payment you must select Water Quality, and then select the fee category "General Permit Construction Storm Water Discharge NOI Application". You must include a copy of the payment voucher with your NOI. Your NOI will not be considered complete without the payment voucher.

TCEQ Contact List:

Application – status and form questions:

512-239-3700, swpermit@tceq.texas.gov

Technical questions:

512-239-4671, swgp@tceq.texas.gov

Environmental Law Division:

512-239-0600

Records Management - obtain copies of forms:

512-239-0900

Reports from databases (as available):

512-239-DATA (3282)

Cashier's office:

512-239-0357 or 512-239-0187

Notice of Intent Process:

When your NOI is received by the program, the form will be processed as follows:

- **Administrative Review:** Each item on the form will be reviewed for a complete response. In addition, the operator's legal name must be verified with Texas Secretary of State as valid and active (if applicable). The address(es) on the form must be verified with the US Postal service as receiving regular mail delivery. Do not give an overnight/express mailing address.
- **Notice of Deficiency:** If an item is incomplete or not verifiable as indicated

above, a notice of deficiency (NOD) will be mailed to the operator. The operator will have 30 days to respond to the NOD. The response will be reviewed for completeness.

- **Acknowledgment of Coverage:** An Acknowledgment Certificate will be mailed to the operator. This certificate acknowledges coverage under the general permit.

or

Denial of Coverage: If the operator fails to respond to the NOD or the response is inadequate, coverage under the general permit may be denied. If coverage is denied, the operator will be notified.

General Permit (Your Permit)

For NOIs submitted **electronically** through ePermits, provisional coverage under the general permit begins immediately following confirmation of receipt of the NOI form by the TCEQ.

For **paper** NOIs, provisional coverage under the general permit begins **7 days after a completed NOI is postmarked for delivery** to the TCEQ.

You should have a copy of your general permit when submitting your application. You may view and print your permit for which you are seeking coverage, on the TCEQ web site <http://www.tceq.texas.gov>. Search using keyword TXR150000.

Change in Operator

An authorization under the general permit is not transferable. If the operator of the regulated project or site changes, the present permittee must submit a Notice of Termination and the new operator must submit a Notice of Intent. The NOT and NOI must be submitted no later than 10 days prior to the change in Operator status.

TCEQ Central Registry Core Data Form

The Core Data Form has been incorporated into this form. Do not send a Core Data Form to TCEQ. After final acknowledgment of coverage under the general permit, the program will assign a Customer Number and Regulated Entity Number, if one has not already been assigned to this customer or site.

For existing customers and sites, you can find the Customer Number and Regulated Entity Number by entering the following web address into your internet browser:

<http://www15.tceq.texas.gov/crpub/> or you can contact the TCEQ Stormwater Processing Center at 512-239-3700 for assistance. On the website, you can search by your permit number, the Regulated Entity (RN) number, or the Customer Number (CN). If you do not know these numbers, you can select "Advanced Search" to search by permittee name, site address, etc.

The Customer (Permittee) is responsible for providing consistent information to the TCEQ, and for updating all CN and RN data for all authorizations as changes occur. For this permit, a Notice of Change form must be submitted to the program area.

INSTRUCTIONS FOR FILLING OUT THE NOI FORM

Renewal of General Permit. Dischargers holding active authorizations under the expired General Permit are required to submit a NOI to continue coverage. The existing permit

number is required. If the permit number is not provided or has been terminated, expired, or denied, a new permit number will be issued.

Section 1. OPERATOR (APPLICANT)

a) Customer Number (CN)

TCEQ's Central Registry will assign each customer a number that begins with CN, followed by nine digits. **This is not a permit number, registration number, or license number.**

If the applicant is an existing TCEQ customer, the Customer Number is available at the following website: <http://www15.tceq.texas.gov/crpub/>. If the applicant is not an existing TCEQ customer, leave the space for CN blank.

b) Legal Name of Applicant

Provide the current legal name of the applicant. The name must be provided exactly as filed with the Texas Secretary of State (SOS), or on other legal documents forming the entity, as filed in the county. You may contact the SOS at 512-463-5555, for more information related to filing in Texas. If filed in the county, provide a copy of the legal documents showing the legal name.

c) Contact Information for the Applicant (Responsible Authority)

Provide information for the person signing the application in the Certification section. This person is also referred to as the Responsible Authority.

Provide a complete mailing address for receiving mail from the TCEQ. The mailing address must be recognized by the US Postal Service. You may verify the address on the following website: <https://tools.usps.com/go/ZipLookupAction!input.action>.

The phone number should provide contact to the applicant.

The fax number and e-mail address are optional and should correspond to the applicant.

d) Type of Customer (Entity Type)

Check only one box that identifies the type of entity. Use the descriptions below to identify the appropriate entity type. Note that the selected entity type also indicates the name that must be provided as an applicant for an authorization.

Individual

An individual is a customer who has not established a business, but conducts an activity that needs to be regulated by the TCEQ.

Partnership

A customer that is established as a partnership as defined by the Texas Secretary of State Office (TX SOS). If the customer is a 'General Partnership' or 'Joint Venture' filed in the county (not filed with TX SOS), the legal name of each partner forming the 'General Partnership' or 'Joint Venture' must be provided. Each 'legal entity' must apply as a co-applicant.

Trust or Estate

A trust and an estate are fiduciary relationships governing the trustee/executor with respect to the trust/estate property.

Sole Proprietorship (DBA)

A sole proprietorship is a customer that is owned by only one person and has not been incorporated. This business may:

1. be under the person's name
2. have its own name (doing business as or DBA)
3. have any number of employees.

If the customer is a Sole Proprietorship or DBA, the 'legal name' of the individual business 'owner' must be provided. The DBA name is not recognized as the 'legal name' of the entity. The DBA name may be used for the site name (regulated entity).

Corporation

A customer that meets all of these conditions:

1. is a legally incorporated entity under the laws of any state or country
2. is recognized as a corporation by the Texas Secretary of State
3. has proper operating authority to operate in Texas

The corporation's 'legal name' as filed with the Texas Secretary of State must be provided as applicant. An 'assumed' name of a corporation is not recognized as the 'legal name' of the entity.

Government

Federal, state, county, or city government (as appropriate)

The customer is either an agency of one of these levels of government or the governmental body itself. The government agency's 'legal name' must be provided as the applicant. A department name or other description of the organization is not recognized as the 'legal name'.

Other

This may include a utility district, water district, tribal government, college district, council of governments, or river authority. Provide the specific type of government.

e) Independent Entity

Check No if this customer is a subsidiary, part of a larger company, or is a governmental entity. Otherwise, check Yes.

f) Number of Employees

Check one box to show the number of employees for this customer's entire company, at all locations. This is not necessarily the number of employees at the site named in the application.

g) Customer Business Tax and Filing Numbers

These are required for Corporations and Limited Partnerships. These are not required for Individuals, Government, and Sole Proprietors.

State Franchise Tax ID Number

Corporations and limited liability companies that operate in Texas are issued a franchise tax identification number. If this customer is a corporation or limited liability company, enter the Tax ID number.

Federal Tax ID

All businesses, except for some small sole proprietors, individuals, or general partnerships should have a federal taxpayer identification number (TIN). Enter this number here. Use no prefixes, dashes, or hyphens. Sole proprietors, individuals, or general partnerships do not need to provide a federal tax ID.

TX SOS Charter (filing) Number

Corporations and Limited Partnerships required to register with the Texas Secretary of State are issued a charter or filing number. You may obtain further information by calling SOS at 512-463-5555.

DUNS Number

Most businesses have a DUNS (Data Universal Numbering System) number issued by Dun and Bradstreet Corp. If this customer has one, enter it here.

Section 2. APPLICATION CONTACT

Provide the name and contact information for the person that TCEQ can contact for additional information regarding this application.

Section 3. REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE

a) Regulated Entity Number (RN)

The RN is issued by TCEQ's Central Registry to sites where an activity is regulated by TCEQ. This is not a permit number, registration number, or license number. Search TCEQ's Central Registry to see if the site has an assigned RN at <http://www15.tceq.texas.gov/crpub/>. If this regulated entity has not been assigned an RN, leave this space blank.

If the site of your business is part of a larger business site, an RN may already be assigned for the larger site. Use the RN assigned for the larger site.

If the site is found, provide the assigned RN and provide the information for the site to be authorized through this application. The site information for this authorization may vary from the larger site information.

An example is a chemical plant where a unit is owned or operated by a separate corporation that is accessible by the same physical address of your unit or facility. Other examples include industrial parks identified by one common address but different corporations have control of defined areas within the site. In both cases, an RN would be assigned for the physical address location and the permitted sites would be identified separately under the same RN.

b) Name of the Project or Site

Provide the name of the site or project as known by the public in the area where the site is located. The name you provide on this application will be used in the TCEQ Central Registry as the Regulated Entity name.

c) Description of Activity Regulated

In your own words, briefly describe the primary business that you are doing that requires this authorization. Do not repeat the SIC Code description.

d) County

Provide the name of the county where the site or project is located. If the site or project is located in more than one county, provide the county names as secondary.

e) Latitude and Longitude

Enter the latitude and longitude of the site in degrees, minutes, and seconds or decimal form. For help obtaining the latitude and longitude, go to:

<http://www.tceq.texas.gov/gis/sqmapview.html>.

f) Site Address/Location

If a site has an address that includes a street number and street name, enter the complete address for the site in *Section A*. If the physical address is not recognized as a USPS delivery address, you may need to validate the address with your local police (911 service) or through an online map site used to locate a site. Please confirm this to be a complete and valid address. Do not use a rural route or post office box for a site location.

If a site does not have an address that includes a street number and street name, provide a complete written location description in *Section B*. For example: "The site is located on the north side of FM 123, 2 miles west of the intersection of FM 123 and Highway 1."

Provide the city (or nearest city) and zip code of the site location.

Section 4. GENERAL CHARACTERISTICS

a) Indian Country Lands

If your site is located on Indian Country Lands, the TCEQ does not have authority to process your application. You must obtain authorization through EPA Region 6, Dallas. Do not submit this form to TCEQ.

b) Construction activity associated with facility associated with exploration, development, or production of oil, gas, or geothermal resources

If your activity is associated with oil and gas exploration, development, or production, you may be under jurisdiction of the Railroad Commission of Texas (RRC) and may need to obtain authorization from EPA Region 6.

Construction activities associated with a facility related to oil, gas or geothermal resources may include the construction of a well site; treatment or storage facility; underground hydrocarbon or natural gas storage facility; reclamation plant; gas processing facility; compressor station; terminal facility where crude oil is stored prior to refining and at which refined products are stored solely for use at the facility; a carbon dioxide geologic storage facility; and a gathering, transmission, or distribution pipeline that will transport crude oil or natural gas, including natural gas liquids, prior to refining of such oil or the use of the natural gas in any manufacturing process or as a residential or industrial fuel.

Where required by federal law, discharges of stormwater associated with construction activities under the RRC's jurisdiction must be authorized by the EPA and the RRC, as applicable. Activities under RRC jurisdiction include construction of a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources, such as a well site; treatment or storage facility; underground hydrocarbon or natural gas storage facility; reclamation plant; gas processing facility; compressor station; terminal facility where crude oil is stored prior to refining and at which refined products are stored solely for use at the facility; a carbon dioxide geologic storage facility under the jurisdiction of the RRC; and a gathering, transmission, or distribution pipeline that will transport crude oil or natural gas, including natural gas liquids, prior to refining of such oil or the use of the natural gas in any manufacturing process or as a residential or industrial fuel. The RRC also has jurisdiction over stormwater from land disturbance associated with a site survey that is conducted prior to construction of a facility that would be regulated by the RRC. Under 33 U.S.C. §1342(l)(2) and §1362(24), EPA cannot require a permit for discharges of stormwater from field activities or operations associated with {oil and gas} exploration, production, processing, or treatment operations, or transmission facilities, including activities necessary to prepare a site for drilling and for the movement and placement of drilling equipment, whether or not such field activities or operations may be considered to be construction activities unless the discharge is contaminated by contact with any overburden, raw material, intermediate product, finished product, byproduct, or waste product located on the site of the facility. Under §3.8 of this title (relating to Water Protection), the RRC prohibits operators from causing or allowing pollution of surface or subsurface water. Operators are encouraged to implement and maintain best management practices (BMPs) to minimize discharges of pollutants, including sediment, in stormwater during construction activities to help ensure protection of surface water quality during storm events.

For more information about the jurisdictions of the RRC and the TCEQ, read the Memorandum of Understanding (MOU) between the RRC and TCEQ at 16 Texas Administrative Code, Part 1, Chapter 3, Rule 3.30, by entering the following link into an internet browser:

[http://texreg.sos.state.tx.us/public/readtac\\$ext.TacPage?sl=R&app=9&p_dir=&p_rloc=&p_tloc=&p_ploc=&pg=1&p_tac=&ti=16&pt=1&ch=3&rl=30](http://texreg.sos.state.tx.us/public/readtac$ext.TacPage?sl=R&app=9&p_dir=&p_rloc=&p_tloc=&p_ploc=&pg=1&p_tac=&ti=16&pt=1&ch=3&rl=30) or contact the TCEQ Stormwater Team at 512-239-4671 for additional information.

c) Primary Standard Industrial Classification (SIC) Code

Provide the SIC Code that best describes the construction activity being conducted at this site.

Common SIC Codes related to construction activities include:

- 1521 - Construction of Single Family Homes
- 1522 - Construction of Residential Buildings Other than Single Family Homes
- 1541 - Construction of Industrial Buildings and Warehouses
- 1542 - Construction of Non-residential Buildings, other than Industrial Buildings and Warehouses
- 1611 - Highway and Street Construction, except Highway Construction
- 1622 - Bridge, Tunnel, and Elevated Highway Construction

- 1623 - Water, Sewer, Pipeline and Communications, and Power Line Construction

For help with SIC Codes, enter the following link into your internet browser:

<http://www.osha.gov/pls/imis/sicsearch.html> or you can contact the TCEQ Small Business and Local Government Assistance Section at 800-447-2827 for assistance.

d) Secondary SIC Code

Secondary SIC Code(s) may be provided. Leave this blank if not applicable. For help with SIC Codes, enter the following link into your internet browser:

<http://www.osha.gov/pls/imis/sicsearch.html> or you can contact the TCEQ Small Business and Environmental Assistance Section at 800-447-2827 for assistance.

e) Total Number of Acres Disturbed

Provide the approximate number of acres that the construction site will disturb. Construction activities that disturb less than one acre, unless they are part of a larger common plan that disturbs more than one acre, do not require permit coverage. Construction activities that disturb between one and five acres, unless they are part of a common plan that disturbs more than five acres, do not require submission of an NOI. Therefore, the estimated area of land disturbed should not be less than five, unless the project is part of a larger common plan that disturbs five or more acres. Disturbed means any clearing, grading, excavating, or other similar activities.

If you have any questions about this item, please contact the stormwater technical staff by phone at 512-239-4671 or by email at swgp@tceq.texas.gov.

f) Common Plan of Development

Construction activities that disturb less than five acres do not require submission of an NOI unless they are part of a common plan of development or for sale where the area disturbed is five or more acres. Therefore, the estimated area of land disturbed should not be less than five, unless the project is part of a larger common plan that disturbs five or more acres. Disturbed means any clearing, grading, excavating, or other similar activities.

For more information on what a common plan of development is, refer to the definition of “Common Plan of Development” in the Definitions section of the general permit or enter the following link into your internet browser:

www.tceq.texas.gov/permitting/stormwater/common_plan_of_development_steps.html

For further information, go to the TCEQ stormwater construction webpage enter the following link into your internet browser: www.tceq.texas.gov/goto/construction and search for “Additional Guidance and Quick Links”. If you have any further questions about the Common Plan of Development you can contact the TCEQ Stormwater Team at 512-239-4671 or the TCEQ Small Business and Environmental Assistance at 800-447-2827.

g) Estimated Start Date of the Project

This is the date that any construction activity or construction support activity is initiated at the site. If renewing the permit provide the original start date of when construction activity for this project began.

h) Estimated End Date of the Project

This is the date that any construction activity or construction support activity will end and final stabilization will be achieved at the site.

i) Will concrete truck washout be performed at the site?

Indicate if you expect that operators of concrete trucks will washout concrete trucks at the construction site.

j) Identify the water body(s) receiving stormwater runoff

The stormwater may be discharged directly to a receiving stream or through a MS4 from your site. It eventually reaches a receiving water body such as a local stream or lake, possibly via a drainage ditch. You must provide the name of the water body that receives the discharge from the site (a local stream or lake).

If your site has more than one outfall you need to include the name of the first water body for each outfall, if they are different.

k) Identify the segment number(s) of the classified water body(s)

Identify the classified segment number(s) receiving a discharge directly or indirectly. Enter the following link into your internet browser to find the segment number of the classified water body where stormwater will flow from the site:

www.tceq.texas.gov/waterquality/monitoring/viewer.html or by contacting the TCEQ Water Quality Division at (512) 239-4671 for assistance.

You may also find the segment number in TCEQ publication GI-316 by entering the following link into your internet browser: www.tceq.texas.gov/publications/gi/gi-316 or by contacting the TCEQ Water Quality Division at (512) 239-4671 for assistance.

If the discharge is into an unclassified receiving water and then crosses state lines prior to entering a classified segment, select the appropriate watershed:

- 0100 (Canadian River Basin)
- 0200 (Red River Basin)
- 0300 (Sulfur River Basin)
- 0400 (Cypress Creek Basin)
- 0500 (Sabine River Basin)

Call the Water Quality Assessments section at 512-239-4671 for further assistance.

l) Discharge into MS4 – Identify the MS4 Operator

The discharge may initially be into a municipal separate storm sewer system (MS4). If the stormwater discharge is into an MS4, provide the name of the entity that operates the MS4 where the stormwater discharges. An MS4 operator is often a city, town, county, or utility district, but possibly can be another form of government. Please note that the Construction General Permit requires the Operator to supply the MS4 with a copy of the NOI submitted to TCEQ. For assistance, you may call the technical staff at 512-239-4671.

m) Discharges to the Edwards Aquifer Recharge Zone and Certification

The general permit requires the approved Contributing Zone Plan or Water Pollution Abatement Plan to be included or referenced as a part of the Stormwater Pollution Prevention Plan.

See maps on the TCEQ website to determine if the site is located within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer by entering the following link into an internet browser: www.tceq.texas.gov/field/eapp/viewer.html or by contacting the TCEQ Water Quality Division at 512-239-4671 for assistance.

If the discharge or potential discharge is within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer, a site-specific authorization approved by the Executive Director under the Edwards Aquifer Protection Program (30 TAC Chapter 213) is required before construction can begin.

For questions regarding the Edwards Aquifer Protection Program, contact the appropriate TCEQ Regional Office. For projects in Hays, Travis and Williamson Counties: Austin Regional Office, 12100 Park 35 Circle, Austin, TX 78753, 512-339-2929. For Projects in Bexar, Comal, Kinney, Medina and Uvalde Counties: TCEQ San Antonio Regional Office, 14250 Judson Rd., San Antonio, TX 78233-4480, 210-490-3096.

Section 5. NOI CERTIFICATION

Note: Failure to indicate Yes to all of the certification items may result in denial of coverage under the general permit.

a) Certification of Understanding the Terms and Conditions of Construction General Permit (TXR150000)

Provisional coverage under the Construction General Permit (TXR150000) begins 7 days after the completed paper NOI is postmarked for delivery to the TCEQ. Electronic applications submitted through ePermits have immediate provisional coverage. You must obtain a copy and read the Construction General Permit before submitting your application. You may view and print the Construction General Permit for which you are seeking coverage at the TCEQ web site by entering the following link into an internet browser: www.tceq.texas.gov/goto/construction or you may contact the TCEQ Stormwater processing Center at 512-239-3700 for assistance.

b) Certification of Legal Name

The full legal name of the applicant as authorized to do business in Texas is required. The name must be provided exactly as filed with the Texas Secretary of State (SOS), or on other legal documents forming the entity, that is filed in the county where doing business. You may contact the SOS at 512-463 5555, for more information related to filing in Texas.

c) Understanding of Notice of Termination

A permittee shall terminate coverage under the Construction General Permit through the submittal of a NOT when the operator of the facility changes, final stabilization has been reached, the discharge becomes authorized under an individual permit, or the construction activity never began at this site.

d) Certification of Stormwater Pollution Prevention Plan

The SWP3 identifies the areas and activities that could produce contaminated runoff at your site and then tells how you will ensure that this contamination is mitigated. For example, in describing your mitigation measures, your site's plan might identify the devices that collect and filter stormwater, tell how those devices are to be maintained, and tell how frequently that maintenance is to be carried out. You must develop this plan in accordance with the TCEQ general permit requirements. This plan must be developed and implemented before you complete this NOI. The SWP3 must be available for a TCEQ investigator to review on request.

Section 6. APPLICANT CERTIFICATION SIGNATURE

The certification must bear an original signature of a person meeting the signatory requirements specified under 30 Texas Administrative Code (TAC) §305.44.

If you are a corporation:

The regulation that controls who may sign an NOI or similar form is 30 Texas Administrative Code §305.44(a)(1) (see below). According to this code provision, any corporate representative may sign an NOI or similar form so long as the authority to sign such a document has been delegated to that person in accordance with corporate procedures. By signing the NOI or similar form, you are certifying that such authority has been delegated to you. The TCEQ may request documentation evidencing such authority.

If you are a municipality or other government entity:

The regulation that controls who may sign an NOI or similar form is 30 Texas Administrative Code §305.44(a)(3) (see below). According to this code provision, only a ranking elected official or principal executive officer may sign an NOI or similar form. Persons such as the City Mayor or County Commissioner will be considered ranking elected officials. In order to identify the principal executive officer of your government entity, it may be beneficial to consult your city charter, county or city ordinances, or the Texas statute(s) under which your government entity was formed. An NOI or similar document that is signed by a government official who is not a ranking elected official or principal executive officer does not conform to §305.44(a)(3). The signatory requirement may not be delegated to a government representative other than those identified in the regulation. By signing the NOI or similar form, you are certifying that you are either a ranking elected official or principal executive officer as required by the administrative code. Documentation demonstrating your position as a ranking elected official or principal executive officer may be requested by the TCEQ.

If you have any questions or need additional information concerning the signatory requirements discussed above, please contact the TCEQ's Environmental Law Division at 512-239-0600.

30 Texas Administrative Code

§305.44. Signatories to Applications

(a) All applications shall be signed as follows.

(1) For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this paragraph, a responsible corporate officer means a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the

corporation; or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Corporate procedures governing authority to sign permit or post-closure order applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.

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

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

Texas Commission on Environmental Quality General Permit Payment Submittal Form

Use this form to submit your Application Fee only if you are mailing your payment.

Instructions:

- Complete items 1 through 5 below:
- Staple your check in the space provided at the bottom of this document.
- *Do not mail this form with your NOI form.*
- *Do not mail this form to the same address as your NOI.*

Mail this form and your check to either of the following:

By Regular U.S. Mail

Texas Commission on Environmental Quality
Financial Administration Division
Cashier's Office, MC-214
P.O. Box 13088
Austin, TX 78711-3088

By Overnight or Express Mail

Texas Commission on Environmental Quality
Financial Administration Division
Cashier's Office, MC-214
12100 Park 35 Circle
Austin, TX 78753

Fee Code: GPA General Permit: TXR150000

1. Check or Money Order No:
2. Amount of Check/Money Order:
3. Date of Check or Money Order:
4. Name on Check or Money Order:
5. NOI Information:

If the check is for more than one NOI, list each Project or Site (RE) Name and Physical Address exactly as provided on the NOI. **Do not submit a copy of the NOI with this form, as it could cause duplicate permit application entries!**

If there is not enough space on the form to list all of the projects or sites the authorization will cover, then attach a list of the additional sites.

Project/Site (RE) Name:

Project/Site (RE) Physical Address:

Staple the check or money order to this form in this space.

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

I John Muhich,
Print Name
Manager,
Title - Owner/President/Other
of JMA Entity, LLC,
Corporation/Partnership/Entity Name
have authorized Robert (Ric) Thompson, P.E.
Print Name of Agent/Engineer
of Thompson Land Engineering, LLC
Print Name of Firm

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

I also understand that:

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

SIGNATURE PAGE:

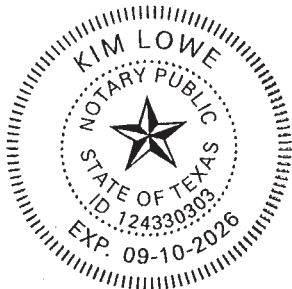

Applicant's Signature


12/5/2022
Date

THE STATE OF TEXAS §
County of TRAVIS §

BEFORE ME, the undersigned authority, on this day personally appeared John Muhich 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 5 day of December, 2022




NOTARY PUBLIC
Kim Lowe
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 09/10/2026

Application Fee Form

Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: AAA FM 3405

Regulated Entity Location: 4651 FM 3405, Georgetown, Texas 78633

Name of Customer: JMA Entity, LLC

Contact Person: John Muhich

Phone: (512) 657-6789

Customer Reference Number (if issued): CN 606122752

Regulated Entity Reference Number (if issued): RN 111705539

Austin Regional Office (3373)

☐ Hays

☐ Travis

☒ Williamson

San Antonio Regional Office (3362)

☐ Bexar

☐ Medina

☐ Uvalde

☐ Comal

☐ Kinney

Application fees must be paid by check, certified check, or money order, payable to the **Texas Commission on Environmental Quality**. Your canceled check will serve as your receipt. **This form must be submitted with your fee payment.** This payment is being submitted to:

☒ Austin Regional Office

☐ San Antonio Regional Office

☐ Mailed to: TCEQ - Cashier

☐ Overnight Delivery to: TCEQ - Cashier

Revenues Section

Mail Code 214

P.O. Box 13088

Austin, TX 78711-3088

12100 Park 35 Circle

Building A, 3rd Floor

Austin, TX 78753

(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	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential	22.94 Acres	\$ 6,500
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: _____



Date: 10/01/2024

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

<i>Project</i>	<i>Project Area in Acres</i>	<i>Fee</i>
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, institutional, multi-family residential, schools, and other sites where regulated activities will occur)	< 1	\$3,000
	1 < 5	\$4,000
	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

<i>Project</i>	<i>Fee</i>
Exception Request	\$500

Extension of Time Requests

<i>Project</i>	<i>Fee</i>
Extension of Time Request	\$150



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input checked="" type="checkbox"/> Other	Modification of a Previously Approved CZP
2. Customer Reference Number (if issued)	3. Regulated Entity Reference Number (if issued)	
CN 606122752	RN 111705539	

[Follow this link to search for CN or RN numbers in Central Registry**](#)

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)		12/1/2022	
<input type="checkbox"/> New Customer <input type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership <input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)					
<i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i>					
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)				<i>If new Customer, enter previous Customer below:</i>	
JMA Entity, LLC					
7. TX SOS/CPA Filing Number		8. TX State Tax ID (11 digits)		9. Federal Tax ID (9 digits) 85-4269080	10. DUNS Number (if applicable)
11. Type of Customer:		<input type="checkbox"/> Corporation		<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input checked="" type="checkbox"/> Limited
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other		<input type="checkbox"/> Sole Proprietorship		<input type="checkbox"/> Other:	
12. Number of Employees				13. Independently Owned and Operated?	
<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following					
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner & Operator <input type="checkbox"/> Other: <input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant					
15. Mailing Address:		4203 Spinnaker Cove			
City		Austin		State	TX
ZIP		78731		ZIP + 4	
16. Country Mailing Information (if outside USA)				17. E-Mail Address (if applicable)	
				johnsmuhich@gmail.com	
18. Telephone Number		19. Extension or Code		20. Fax Number (if applicable)	

SECTION III: Regulated Entity Information

21. General Regulated Entity Information <i>(If 'New Regulated Entity' is selected, a new permit application is also required.)</i>							
<input type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input checked="" type="checkbox"/> Update to Regulated Entity Information							
<i>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).</i>							
22. Regulated Entity Name <i>(Enter name of the site where the regulated action is taking place.)</i>							
AAA FM 3405							
23. Street Address of the Regulated Entity: <i>(No PO Boxes)</i>	4651 FM 3405						
	City	Georgetown	State	TX	ZIP	78736	ZIP + 4
24. County	Williamson						

If no Street Address is provided, fields 25-28 are required.

25. Description to Physical Location:	In addition to the 16.90-acre private property, there is approximately 6.04-acres of public right-of-way area in front of this property (that also extends past both the east and west sides of the property) for the TXDOT roadwork being included with this project.				
26. Nearest City				State	Nearest ZIP Code
<i>Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).</i>					
27. Latitude (N) In Decimal:		30.70278		28. Longitude (W) In Decimal:	
Degrees		Minutes	Seconds	Degrees	
30		42	10	97	
				49	
				56	
29. Primary SIC Code (4 digits)	30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)
4225	1521		531130		236115
33. What is the Primary Business of this entity? <i>(Do not repeat the SIC or NAICS description.)</i>					
storage, warehouse, office & residences					
34. Mailing Address:					
	City		State		ZIP
				ZIP + 4	
35. E-Mail Address:					
36. Telephone Number		37. Extension or Code		38. Fax Number <i>(if applicable)</i>	
() -				() -	

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.

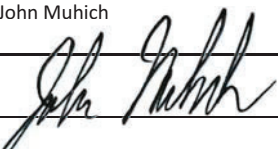
<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input checked="" type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
		11003541		
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input type="checkbox"/> Wastewater	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:

SECTION IV: Preparer Information

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

SECTION V: Authorized Signature

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

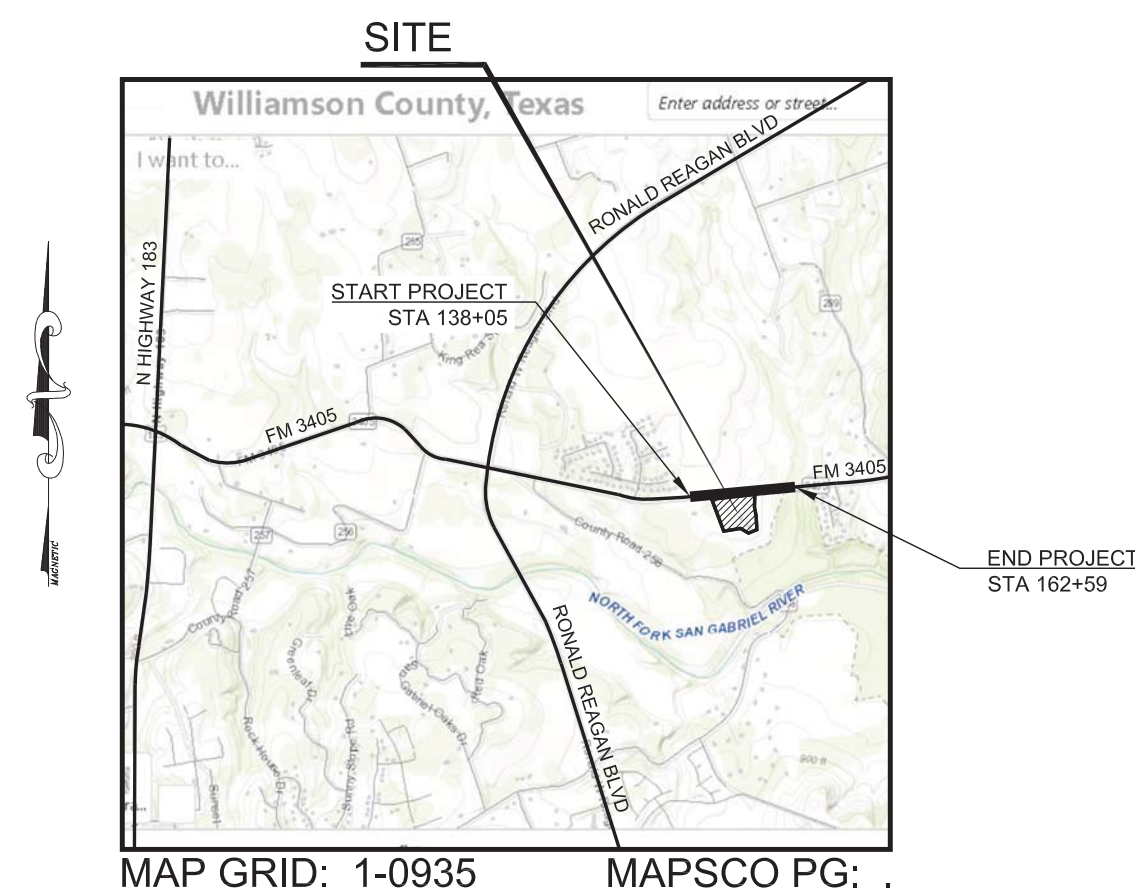
Company:	A-A-A Storage Circle Dr, LLC		Job Title:	President	
Name (In Print):	John Muhich			Phone:	(512) 657- 6789
Signature:				Date:	09/04/2024

2	COVER SHEET
2	MASTER SITE PLAN
3	SITE DIMENSIONAL CONTROL PLAN (1 OF 3)
4	SITE DIMENSIONAL CONTROL PLAN (2 OF 3)
5	SITE DIMENSIONAL CONTROL PLAN (3 OF 3)
6	MASTER GRADING & DRAINAGE PLAN
7	GRADING & DRAINAGE PLAN (1 OF 3)
8	GRADING & DRAINAGE PLAN (2 OF 3)
9	GRADING & DRAINAGE PLAN (3 OF 3)
10	MASTER WATER & WASTEWATER PLAN
11	WATER & WASTEWATER PLAN (1 OF 3)
12	WATER & WASTEWATER PLAN (2 OF 3)
13	WATER & WASTEWATER PLAN (3 OF 3)
14	EMERGENCY ACCESS PLAN
15	EMERGENCY FIRE PROTECTION PLAN
16	SURVEY
17	GENERAL NOTES
18	UTILITY COLLECTION DATA
19	MASTER ESC & SITE PREP PLAN
20	ESC & SITE PREP PLAN - EXISTING (1 OF 3)
21	ESC & SITE PREP PLAN - EXISTING (2 OF 3)
22	ESC & SITE PREP PLAN - EXISTING (3 OF 3)
23	ESC & SITE PREP PLAN - PROPOSED (1 OF 3)
24	ESC & SITE PREP PLAN - PROPOSED (2 OF 3)
25	ESC & SITE PREP PLAN - PROPOSED (3 OF 3)
26	EROSION SEDIMENTATION CONTROL DETAILS
27	WQ & DETENTION POND PLAN - EAST
28	WQ & DETENTION POND SECTIONS - EAST
29	WQ & DETENTION POND PLAN - WEST
30	WQ & DETENTION POND SECTIONS - WEST
31	WQ & DETENTION POND DETAILS
32	SITE PLAN DETAILS
33	GRADING AND DRAINAGE DETAILS
34	WATER & WASTEWATER DETAILS
35	DRAINAGE AREA MAP - EXISTING
36	DRAINAGE AREA MAP - PROPOSED
37	DRAINAGE REPORT & HYDRAULIC CALCULATIONS
38	CALCULATIONS & NOTES
39	WALL DETAILS
40	TxDOT GENERAL NOTES
41	TxDOT QUANTITY SUMMARY SHEET
42	FM 3405 TURN LANE (1 OF 2)
43	FM 3405 TURN LANE (2 OF 2)
44	EXISTING & PROPOSED TYPICAL SECTIONS
45	FM 3405 TURN LANE CROSS SECTIONS (1 OF 3)
46	FM 3405 TURN LANE CROSS SECTIONS (2 OF 3)
47	FM 3405 TURN LANE CROSS SECTIONS (3 OF 3)
48	TxDOT BC STANDARD SHEETS (1 OF 3)
49	TxDOT BC STANDARD SHEETS (2 OF 3)
50	TxDOT BC STANDARD SHEETS (3 OF 3)
51	TxDOT TCP STANDARD DETAIL
52	TxDOT TCP PHASING PLAN
53	TxDOT WZ STANDARD SHEETS
54	TxDOT ROADWAY DETAIL STANDARD
55	TxDOT PM SHEETS
56	TxDOT SW3P STANDARD SHEETS
57	TxDOT EPIC SHEET
58	TxDOT EC STANDARD SHEETS (1 OF 3)
59	TxDOT EC STANDARD SHEETS (2 OF 3)
60	TxDOT EC STANDARD SHEETS (3 OF 3)

[illegible]

4701 & 4721 FM 3405, GEORGETOWN TX, 78633
WILLIAMSON COUNTY
FOR: JMA ENTITY, LLC

4701 = ADDRESS FOR OFFICE / WAREHOUSE BUSINESSES
4721 = ADDRESS FOR SELF-STORAGE OFFICE



SCALE: 1" = 2,300

WARNING!!!!!!
REVIEW THE SEQUENCE OF CONSTRUCTION ON THE GENERAL NOTES SHEET
PRIOR TO BEGINNING CONSTRUCTION. MANY NOTIFICATION OBLIGATIONS
(AND OTHER OBLIGATIONS) INCLUDED IN THAT SEQUENCE.

GEORGETOWN, TEXAS, UNIFIED DEVELOPMENT CODE CREATED: 2023-03-27 12:05:57 [EST] (SUPP. NO. 11)

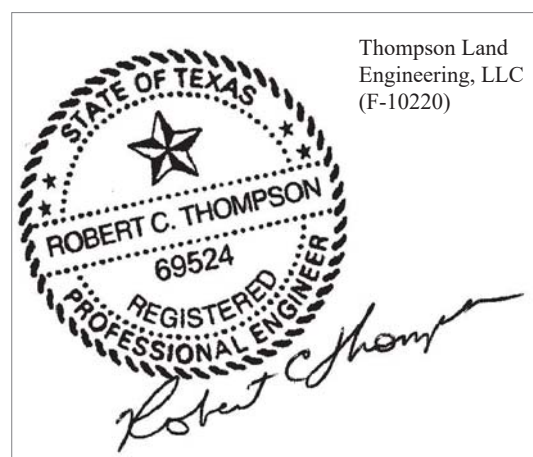
THE CITY'S ELECTRICAL ENGINEER SHALL DESIGN THE ELECTRICAL SYSTEM FOR ALL DEVELOPMENT, UNLESS OTHERWISE AUTHORIZED. WHERE PERMANENT ELECTRIC SERVICE IS DESIRED AND/OR IMPROVEMENTS REQUIRED, THE ELECTRIC IMPROVEMENTS SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE FOLLOWING STANDARDS:

- A. FOR RESIDENTIAL SUBDIVISIONS, ALL ELECTRIC DISTRIBUTION LINES AND INDIVIDUAL SERVICE LINES SHALL BE INSTALLED UNDERGROUND. IF OVERHEAD LINES EXISTED PRIOR TO UNDERGROUND INSTALLATION, SUCH POLES, GUY WIRES, AND RELATED STRUCTURES SHALL BE REMOVED FOLLOWING CONSTRUCTION OF THE UNDERGROUND INFRASTRUCTURE.
 - B. FOR NON-RESIDENTIAL AND MULTI-FAMILY DEVELOPMENT WHERE NO EXISTING OVERHEAD INFRASTRUCTURE EXISTS, UNDERGROUND ELECTRIC UTILITY LINES SHALL BE REQUIRED ALONG THE STREET AND WITHIN THE SITE, WHERE EXISTING OVERHEAD INFRASTRUCTURE IS TO BE RELOCATED. IT SHALL BE INSTALLED UNDERGROUND AND THE EXISTING FACILITIES SHALL BE REMOVED AT THE DISCRETION OF THE DEVELOPMENT ENGINEER. DEVELOPMENT OCCURRING IN THE DOWNTOWN OVERLAY DISTRICT SHOULD BE HIGHLY ENCOURAGED TO LOCATE OVERHEAD ELECTRIC UNDERGROUND WITH THE SITE WORK.
 - C. UNDERGROUND ELECTRIC AND COMMUNICATION SERVICE LINES SHALL BE LOCATED AND INSTALLED ACCORDING TO THE CONSTRUCTION MANUAL.
 - D. ELECTRIC TRANSFORMERS AND RELATED EQUIPMENT SHALL BE MOUNTED ON PADS AT GROUND LEVEL. FOR NON-RESIDENTIAL DEVELOPMENT, SUCH EQUIPMENT SHALL BE LOCATED OUTSIDE OF THE STREET YARD WHERE PRACTICAL AND PREFERABLY LOCATED BEHIND THE FRONT FAÇADE OF THE PRIMARY BUILDING STRUCTURE. SUCH EQUIPMENT SHALL BE REASONABLY SEPARATED FROM PEDESTRIAN OR VEHICULAR ACCESS WAYS, SHALL HAVE APPROVED DRIVEWAY OR ALL-WEATHER VEHICULAR ACCESSIBILITY, SHALL NOT CONFLICT WITH ROADWAY SIGHT VISIBILITY, AND SHALL BE LOCATED OUT OF FUTURE RIGHT-OF-WAY.
 - E. SCREENING OF PAD-MOUNTED TRANSFORMERS FOR NON-RESIDENTIAL DEVELOPMENT SHALL CONSIST OF BARRIER FENCING OR SHRUB PLANTINGS LOCATED NO CLOSER THAN THREE FEET FROM THE TRANSFORMER, EXCEPT FOR THE ENTRY SIDE OF THE TRANSFORMER, WHICH SHALL HAVE A MINIMUM OF TEN FEET OF UNOBSTRUCTED CLEARANCE. THE ENTRY SIDE OF THE TRANSFORMER SHALL NOT FACE A PUBLIC STREET UNLESS LOCATED BEHIND THE FRONT FAÇADE OF THE PRIMARY BUILDING STRUCTURE. THE TRANSFORMER PAD SHALL BE LOCATED WITH ADEQUATE ROOM FOR THE REQUIRED LANDSCAPE SCREENING TO BE INSTALLED CONSISTENT WITH THESE PROVISIONS. TRANSFORMERS IN THE DOWNTOWN OVERLAY DISTRICT SHALL BE SHIELDED FROM VIEW REQUIREMENTS.
 - F. ONCE UTILITY SERVICE LINES HAVE BEEN INSTALLED UNDERGROUND, THE INSTALLATION OF NEW ABOVE-GROUND LINES IN THAT LOCATION IS PROHIBITED.
 - G. THE INSTALLATION OF PUBLIC STREET LIGHTS, AND CONNECTION OF ELECTRIC SERVICE THERETO, SHALL BE THE RESPONSIBILITY OF THE DEVELOPER AS PROVIDED IN CHAPTER 12 OF THIS CODE.
 - H. INSTALLED OVERHEAD AND UNDERGROUND ELECTRIC SERVICE SHALL TAKE INTO ACCOUNT HERITAGE AND PROTECTED TREES WHEN LOCATING NEW SERVICE LINES.
 - I. EXCEPTIONS OR ALTERNATIVES TO THE REQUIREMENTS OF THIS SECTION MAY BE CONSIDERED BY THE DEVELOPMENT ENGINEER OR THEIR DESIGNER. AN APPEAL OF THE DECISION MADE BY THE DEVELOPMENT ENGINEER IN THIS REGARD SHALL BE HEARD BY THE CITY COUNCIL.
- (ORD. NO. 2017-15, § 2, 2-28-2017)

(ORD. NO. 2017-15, § 2, 2-28-2017)

(512) 328-0002

OWNER: JMA ENTITY, LLC
4203 SPINNAKER COVE
AUSTIN, TX 78731



7/16/24

CERTIFICATE OF COMPLIANCE NO. _____

& WASTEWATER: .

THOMPSON LAND ENGINEERING, LLC
Land Planning, Site Design, Subdivision Engineering
P.O. Box 160062, Austin, Texas 78716 (512-328-0002)
www.tleng.net email: ric@tleng.net

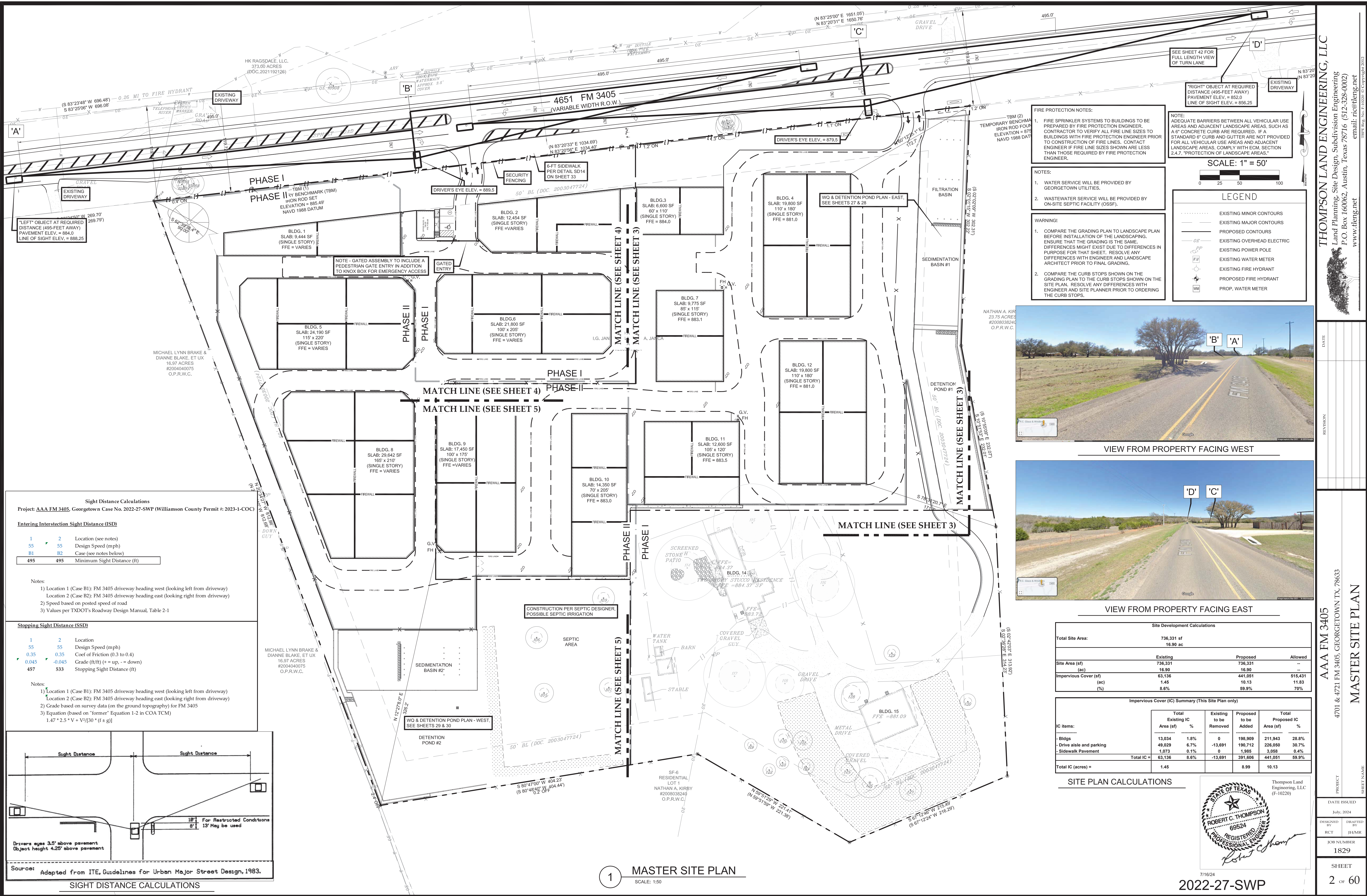
	REVISION	DATE

AAA FM 3405
FM 3405, GEORGETOWN TX, 78633

COVER SHEET

DATE ISSUED	
July, 2024	
DESIGNED BY RCT	DRAFT BY JH/M
JOB NUMBER	
1829	
SHEET	
1 OF 60	

2022-27-SWP



Sight Distance Calculations

Project: AAA FM 3405, Georgetown Case No. 2022-27-SWP (Williamson County Permit #: 2023-1-COC)

Entering Intersection Sight Distance (ISD)

1	2	Location (see notes)
55	55	Design Speed (mph)
B1	B2	Case (see notes below)
495	495	Minimum Sight Distance (ft)

Notes:

- Location 1 (Case B1): FM 3405 driveway heading west (looking left from driveway)
- Location 2 (Case B2): FM 3405 driveway heading east (looking right from driveway)
- Speed based on posted speed of road
- Values per TXDOT's Roadway Design Manual, Table 2-1

Stopping Sight Distance (SSD)

1	2	Location
55	55	Design Speed (mph)
0.35	0.35	Coef of Friction (0.3 to 0.4)
0.045	-0.045	Grade (ft/ft) (+ = up, - = down)
457	533	Stopping Sight Distance (ft)

Notes:

- Location 1 (Case B1): FM 3405 driveway heading west (looking left from driveway)
- Location 2 (Case B2): FM 3405 driveway heading east (looking right from driveway)
- Grade based on survey data (on the ground topography) for FM 3405
- Equation based on "former" Equation 1-2 in COA TCM
- $1.47 * 2.5 * V + V^2 / (30 * (f \pm g))$

SIGHT DISTANCE CALCULATIONS

Adapted from ITE, Guidelines for Urban Major Street Design, 1983.

Source: Adapted from ITE, Guidelines for Urban Major Street Design, 1983.

SIGHT DISTANCE CALCULATIONS

FIRE PROTECTION NOTES:

- FIRE SPRINKLER SYSTEMS TO BUILDINGS TO BE PREPARED BY FIRE PROTECTION ENGINEER. CONTRACTOR TO VERIFY ALL FIRE LINE SIZES TO BUILDINGS WITH FIRE PROTECTION ENGINEER PRIOR TO CONSTRUCTION OF FIRE LINES. CONTACT ENGINEER IF FIRE LINE SIZES SHOWN ARE LESS THAN THOSE REQUIRED BY FIRE PROTECTION ENGINEER.

NOTES:

- WATER SERVICE WILL BE PROVIDED BY GEORGETOWN UTILITIES.
- WASTEWATER SERVICE WILL BE PROVIDED BY ON-SITE SEPTIC FACILITY (OSSF).

WARNING:

- COMPARE THE GRADING PLAN TO LANDSCAPE PLAN BEFORE INSTALLATION OF THE LANDSCAPING. ENSURE THAT THE GRADING IS THE SAME. DIFFERENCES MIGHT EXIST DUE TO DIFFERENCES IN PURPOSE FOR THAT SHEET. RESOLVE ANY DIFFERENCES WITH ENGINEER AND LANDSCAPE ARCHITECT PRIOR TO FINAL GRADING.
- COMPARE THE CURB STOPS SHOWN ON THE GRADING PLAN TO THE CURB STOPS SHOWN ON THE SITE PLAN. RESOLVE ANY DIFFERENCES WITH ENGINEER AND SITE PLANNER PRIOR TO ORDERING THE CURB STOPS.

NOTE: 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, SECTION 2.4.7, "PROTECTION OF LANDSCAPE AREAS."

SCALE: 1" = 50'

LEGEND

- EXISTING MINOR CONTOURS
- EXISTING MAJOR CONTOURS
- PROPOSED CONTOURS
- EXISTING OVERHEAD ELECTRIC
- EXISTING POWER POLE
- EXISTING WATER METER
- EXISTING FIRE HYDRANT
- PROPOSED FIRE HYDRANT
- PROP. WATER METER



VIEW FROM PROPERTY FACING WEST



VIEW FROM PROPERTY FACING EAST

Site Development Calculations				
Total Site Area:	736,331 sf			
	16.90 ac			
Site Area (sf)	Existing	Proposed	Allowed	
(ac)	736,331	736,331	--	
	16.90	16.90	--	
Impervious Cover (sf)	63,136	441,051	515,431	
(ac)	1.45	10.13	11.83	
(%)	8.6%	59.9%	70%	

Impervious Cover (IC) Summary (This Site Plan only)					
IC Items:	Total Existing IC		Existing to be Removed	Proposed to be Added	Total Proposed IC
	Area (sf)	%			Area (sf)
- Bldgs	13,034	1.8%	0	198,909	211,943
- Drive aisle and parking	49,029	6.7%	-13,691	190,712	226,050
- Sidewalk Pavement	1,073	0.1%	0	1,985	3,058
Total IC =	63,136	8.6%	-13,691	391,606	441,051
Total IC (acres) =	1.45			8.99	10.13

SITE PLAN CALCULATIONS

Thompson Land Engineering, LLC (F-10220)

7/16/24

2022-27-SWP

THOMPSON LAND ENGINEERING, LLC

Land Planning, Site Design, Subdivision Engineering

P.O. Box 16062, Austin, Texas 78716 (512-328-0002)

email: rct@tleng.net

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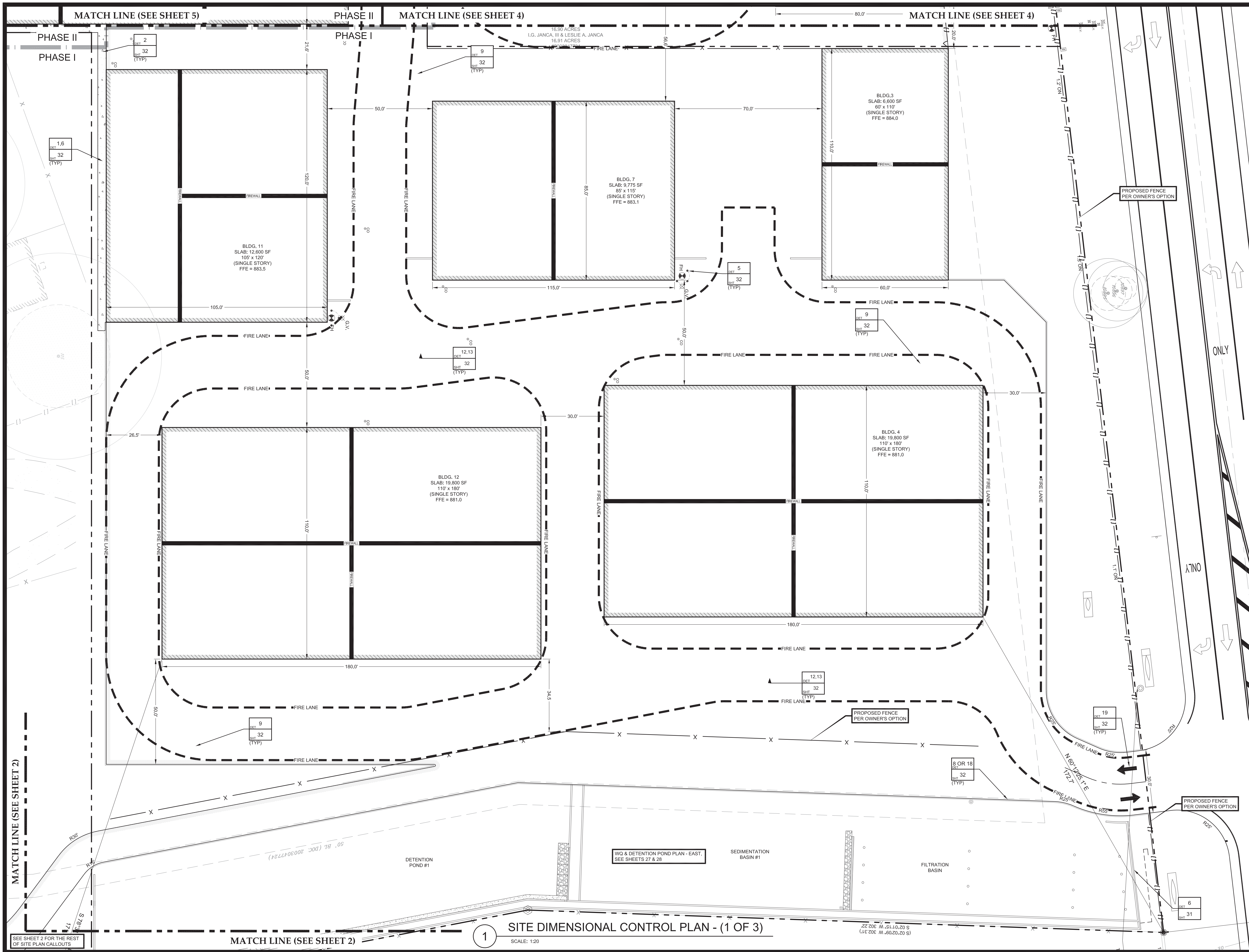
DATE ISSUED: July, 2024

DESIGNED BY: RCT

DRAFTED BY: JHMR

JOB NUMBER: 1829

SHEET: 2 OF 60



THOMPSON LAND ENGINEERING, LLC
Land Planning, Site Design, Subdivision Engineering
P.O. Box 160062, Austin, Texas 78716 (512-328-0002)
www.tleng.net
email: ric@tleng.net

DATE: 7/16/24

DESIGNED BY: RCT
CHECKED BY: JHMR

JOB NUMBER: 1829

SHEET: 3 OF 60

2022-27-SWP

LEGEND

- PROPOSED PHASE LINE
- EXISTING OVERHEAD ELECTRIC
- EXISTING POWER POLE
- EXISTING WATER METER
- EXISTING FIRE HYDRANT
- PROPOSED FIRE HYDRANT
- PROPOSED WATER METER

DIMENSIONAL SITE PLANS NOTES: (CITY OF GEORGETOWN)

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

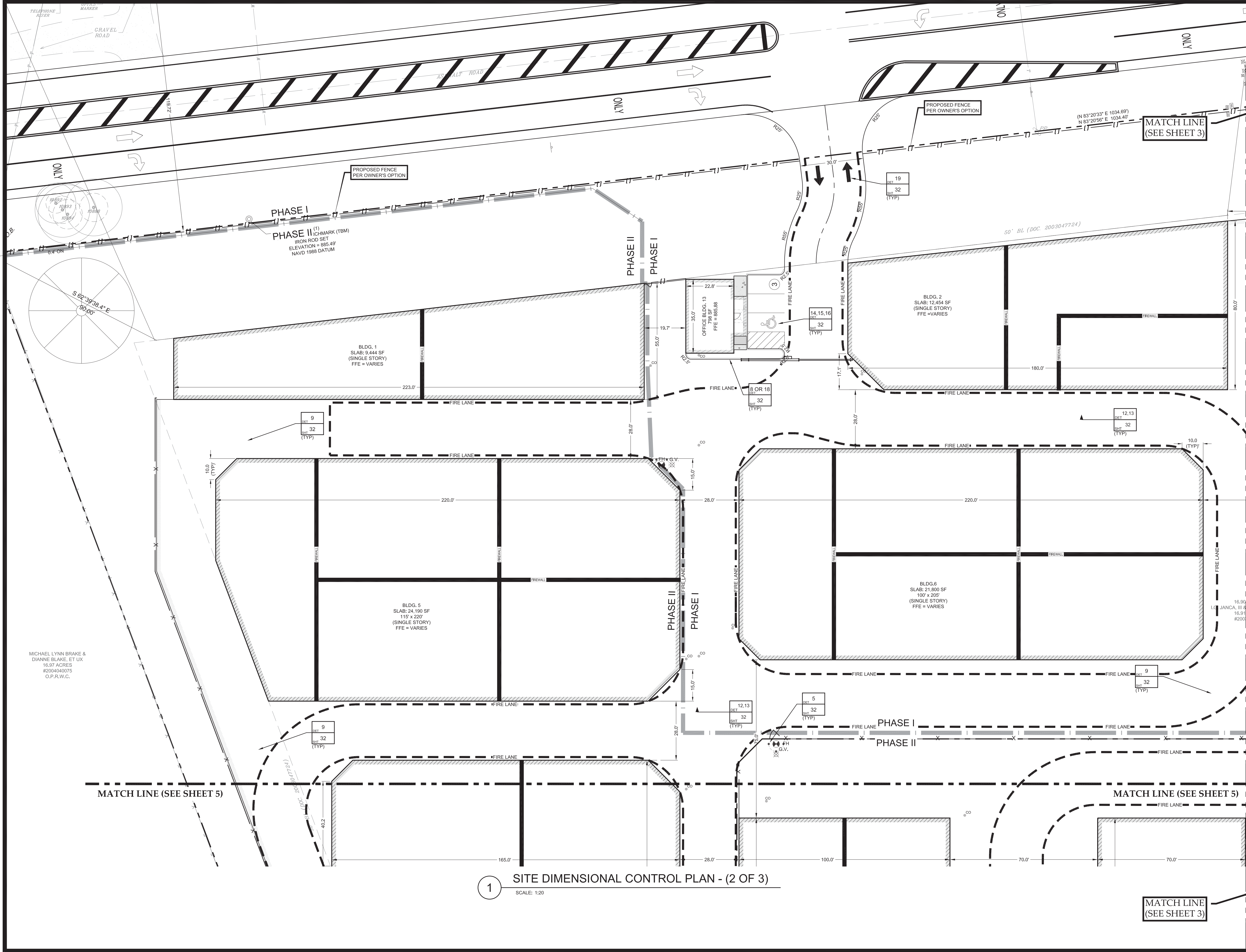
GENERAL NOTES: (TLE)

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- DIMENSIONS ARE TO FACE OF CURB.
- SEE GENERAL NOTES SHEET 17.
- WHERE IS SHOWN, PAINT CURB, OR PAVEMENT WHERE NO CURB EXISTS, RED AND STENCIL "FIRE ZONE/TOW-AWAY ZONE" IN 3 INCH WHITE LETTERS AT 35 FOOT INTERVALS ALONG CURB.
- WHERE IS SHOWN DENOTES THE ACCESSIBLE ROUTE.

KEY MAP

STATE OF TEXAS
REGISTERED PROFESSIONAL ENGINEER
ROBERT C. THOMPSON
69524

Thompson Land Engineering, LLC
(F-10220)



SCALE: 1" = 20'

0 10 20 40

LEGEND

- PROPOSED PHASE LINE
- EXISTING OVERHEAD ELECTRIC
- EXISTING POWER POLE
- EXISTING WATER METER
- EXISTING FIRE HYDRANT
- PROPOSED FIRE HYDRANT
- PROPOSED WATER METER

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- WHERE IS SHOWN DENOTES THE ACCESSIBLE ROUTE.

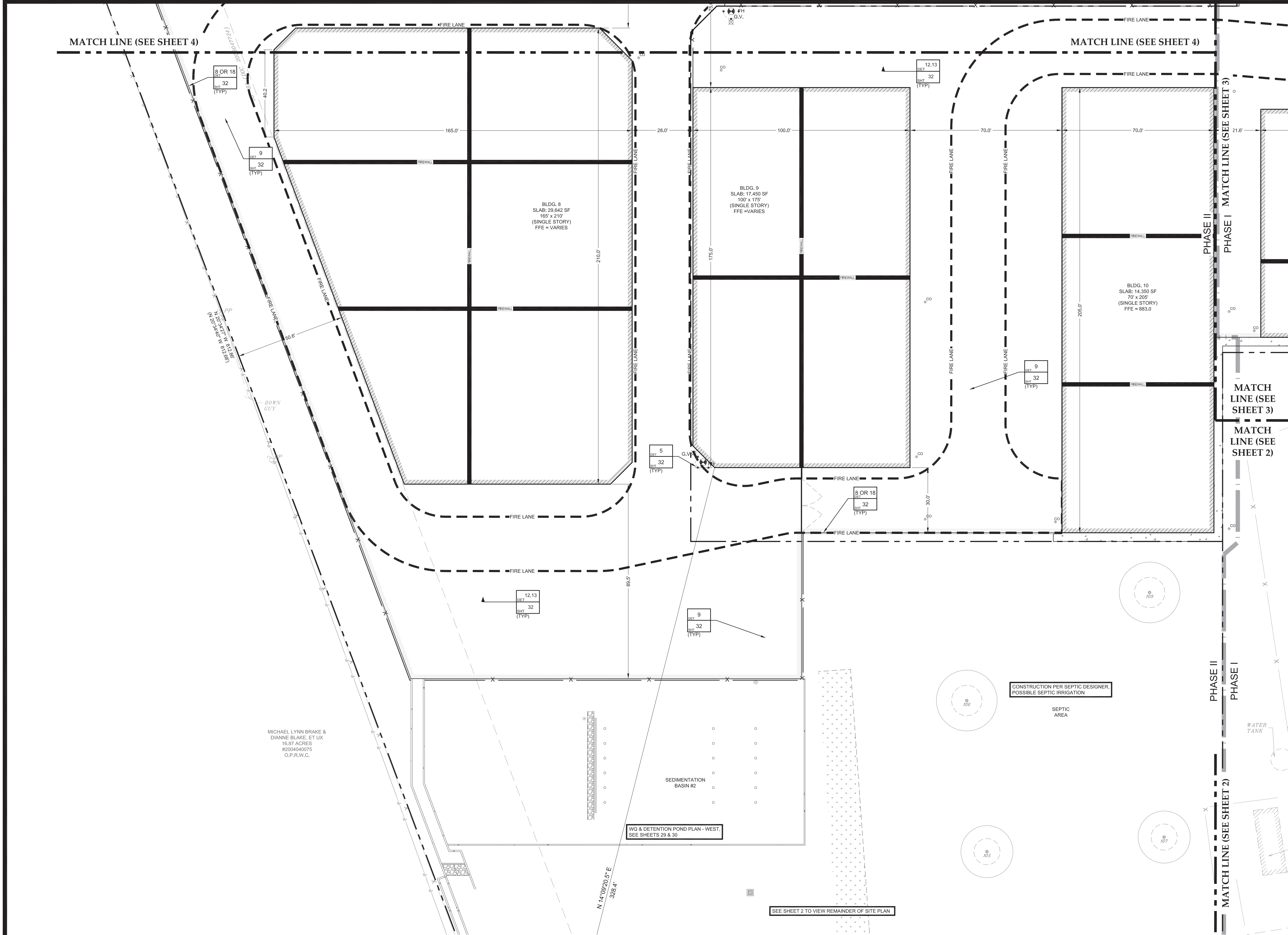
KEY MAP

Thompson Land Engineering, LLC
(F-10220)

7/16/24

2022-27-SWP

1 SITE DIMENSIONAL CONTROL PLAN - (2 OF 3)
SCALE: 1:20



SCALE: 1" = 20'

LEGEND

- PROPOSED PHASE LINE
- EXISTING OVERHEAD ELECTRIC
- EXISTING POWER POLE
- EXISTING WATER METER
- EXISTING FIRE HYDRANT
- PROPOSED FIRE HYDRANT
- PROPOSED WATER METER

DIMENSIONAL SITE PLANS NOTES: (CITY OF GEORGETOWN)

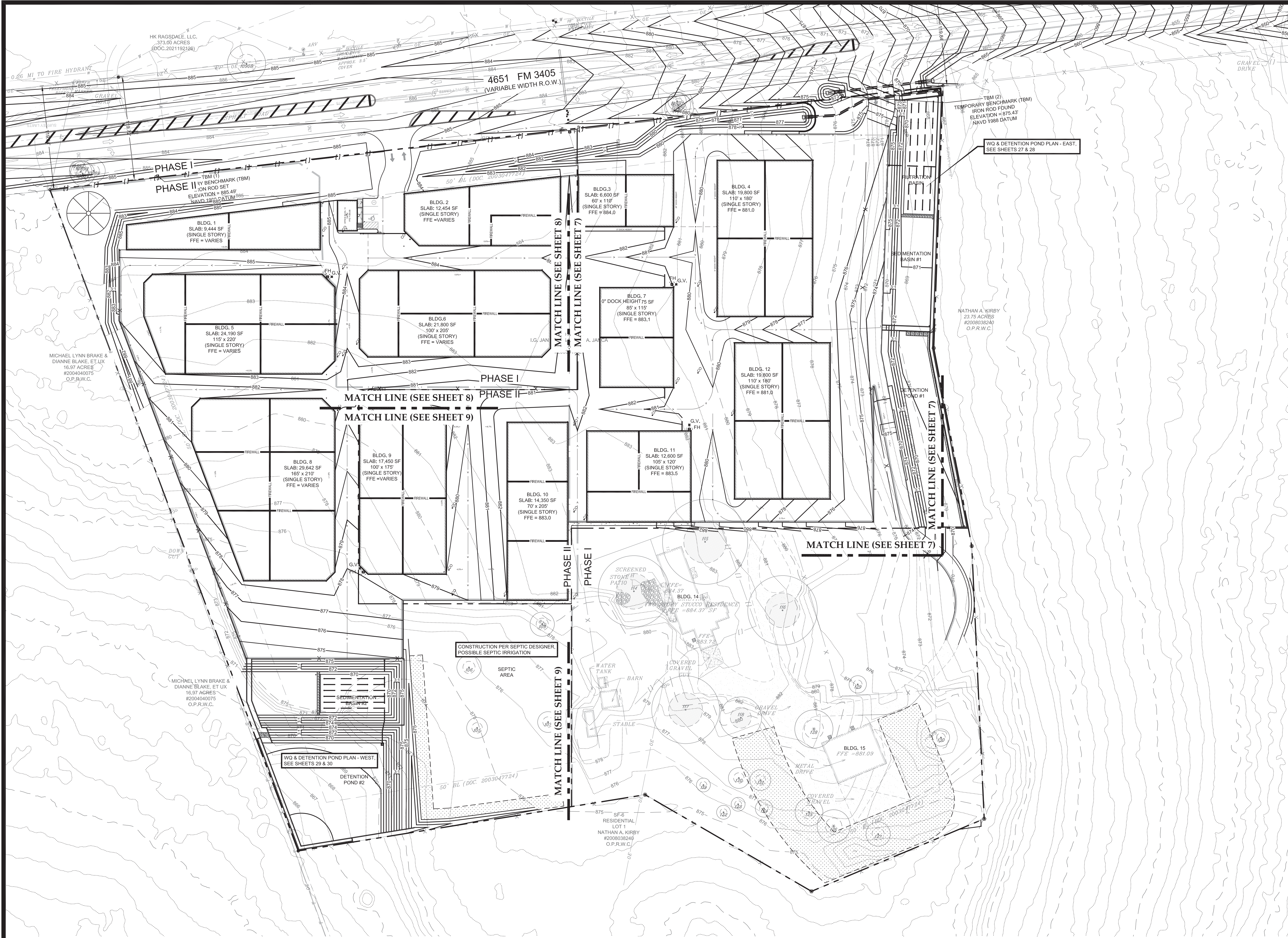
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- WHERE IS SHOWN DENOTES THE ACCESSIBLE ROUTE.

KEY MAP

2022-27-SWP



SCALE: 1" = 50'

LEGEND

- 88. TREE TO REMAIN
- 85. HERITAGE TREE
- EXISTING MINOR CONTOURS
- EXISTING MAJOR CONTOURS
- PROPOSED CONTOURS MINOR
- PROPOSED CONTOURS MAJOR
- EXISTING OVERHEAD ELECTRIC
- EXISTING UNDERGROUND TELEPHONE
- EXISTING UNDERGROUND GAS
- EXISTING WATER LINE
- EXISTING WASTEWATER LINE
- EXISTING POWER POLE
- EXISTING FIRE HYDRANT
- EXISTING WATER METER
- PROP. WATER METER
- EXISTING GATE VALVE
- PROP. GATE VALVE

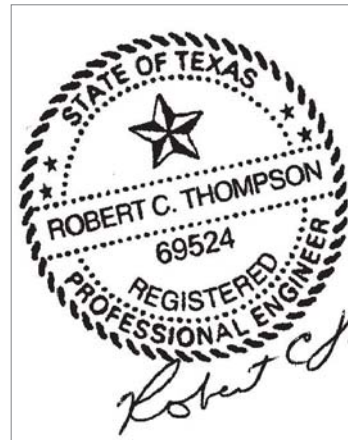
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WARNING II:
UNDERGROUND UTILITIES SHOWN ON THESE PLANS IS A BEST ESTIMATE BASED ON RECORDS THAT COULD BE OBTAINED AND PHYSICAL FEATURES VISIBLE AT THE GROUND LEVEL. THE ENGINEER MAKES NO ASSERTIONS BEYOND THAT THEY ARE A BEST ESTIMATE AND AN ATTEMPT TO HELP IDENTIFY POSSIBLE UTILITIES IN THE AREA. THE CONTRACTOR MUST CALL ONE CALL IN ACCORDANCE WITH THE NOTES TO BETTER LOCATE ANY UNDERGROUND UTILITIES.

NOTE:
ALL GRATED INLETS, UNLESS OTHERWISE SPECIFIED, SHALL BE PRECAST H20 RATED CONCRETE INLETS WITH BAR GRATES THAT ARE AT LEAST 90% OPEN.

- WARNING I:
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WARNING III:
THE OVERHEAD POWER LINE IS ENERGIZED. INCLUDE THE APPROPRIATE TEMPORARY PLACARD SHOWING WHERE THE OVERHEAD POWER LINES ARE LOCATED WITHIN THE AREA THAT CONSTRUCTION IS BEING CONDUCTED.



7/16/24

2022-27-SWP

1 MASTER GRADING & DRAINAGE PLAN

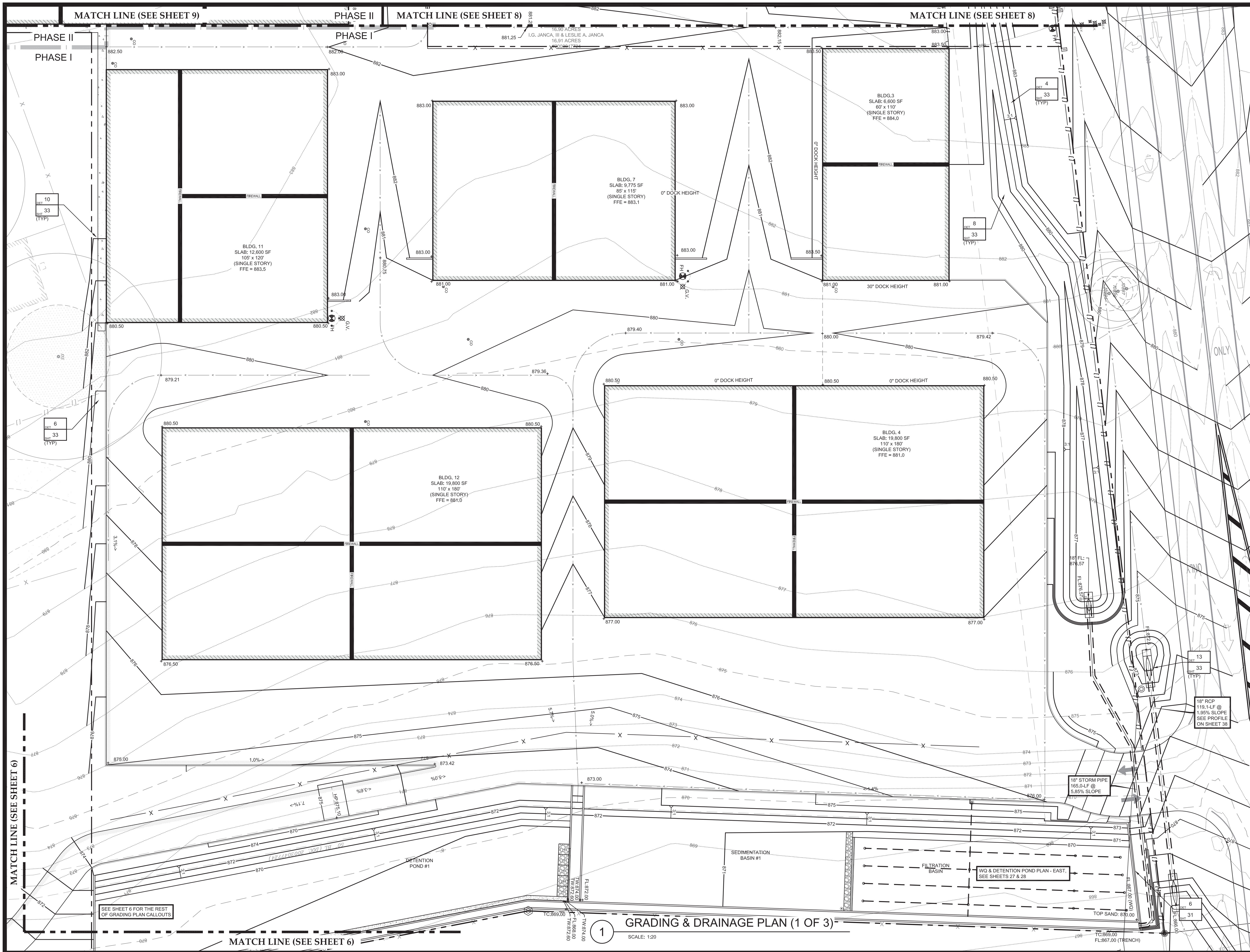
SCALE: 1/8"

THOMPSON LAND ENGINEERING, LLC
Land Planning, Site Design, Subdivision Engineering
P.O. Box 16062, Austin, Texas 78716 (512) 328-0002
email: rct@tleng.net
www.tleng.net

DATE	
REVISION	

AAA FM 3405
4701 & 4721 FM 3405, GEORGETOWN TX, 78633
MASTER GRADING & DRAINAGE PLAN

PROJECT	AAA FM 3405
DATE ISSUED	July, 2024
DESIGNED BY	RCT
DRAFTED BY	JHNR
JOB NUMBER	1829
SHEET	6 OF 60



SCALE: 1" = 20'

0 10 20 40

LEGEND

- 88. TREE TO REMAIN
- 88. HERITAGE TREE
- EXISTING MINOR CONTOURS
- EXISTING MAJOR CONTOURS
- PROPOSED CONTOURS MINOR
- PROPOSED CONTOURS MAJOR
- EXISTING OVERHEAD ELECTRIC
- EXISTING UNDERGROUND TELEPHONE
- EXISTING UNDERGROUND GAS
- EXISTING WATER LINE
- EXISTING WASTEWATER LINE
- EXISTING POWER POLE
- EXISTING FIRE HYDRANT
- PROPOSED FIRE HYDRANT
- EXISTING WATER METER
- PROP. WATER METER
- EXISTING GATE VALVE
- PROP. GATE VALVE

KEY MAP

NOTE:
ALL PUBLIC STORM SEWER PIPING TO BE RCP PER THE PUBLIC ENTITY. ALL PRIVATE STORM SEWER PIPING TO BE CLASS III RCP IF NOT SUBJECT TO LOADING OR HAVING AT LEAST 3 FEET OF COVER. ALL STORM SEWER PIPE SUBJECT TO LOADING WITH LESS THAN 3 FEET OF COVER TO BE CLASS IV RCP. NOTE, HOWEVER, AT OWNERS OPTION ALL PRIVATE STORM SEWER PIPE MAY ALSO BE HDPE OR SDR 35 PVC. WE DO NOT RECOMMEND HDPE WHERE SLOPED LESS THAN 2%, SUBJECT TO LOADING, OR SUBJECT TO DEEP BURIAL DEPTHS (DUE TO POSSIBLE CRUSHING AND SAGGING) BUT OWNER MAY USE AT THEIR OPTION AND RISK.

III WARNING II:
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NOTE:
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7/16/24

2022-27-SWP

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email: rct@tleng.net

DATE

REVISION

AAA FM 3405
4701 & 4721 FM 3405, GEORGETOWN TX, 78633

GRADING & DRAINAGE PLAN (1 OF 3)

PROJECT

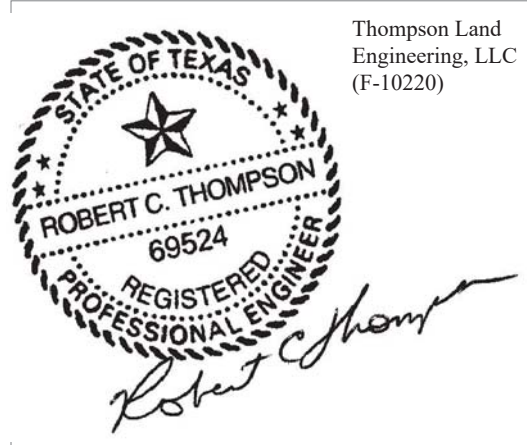
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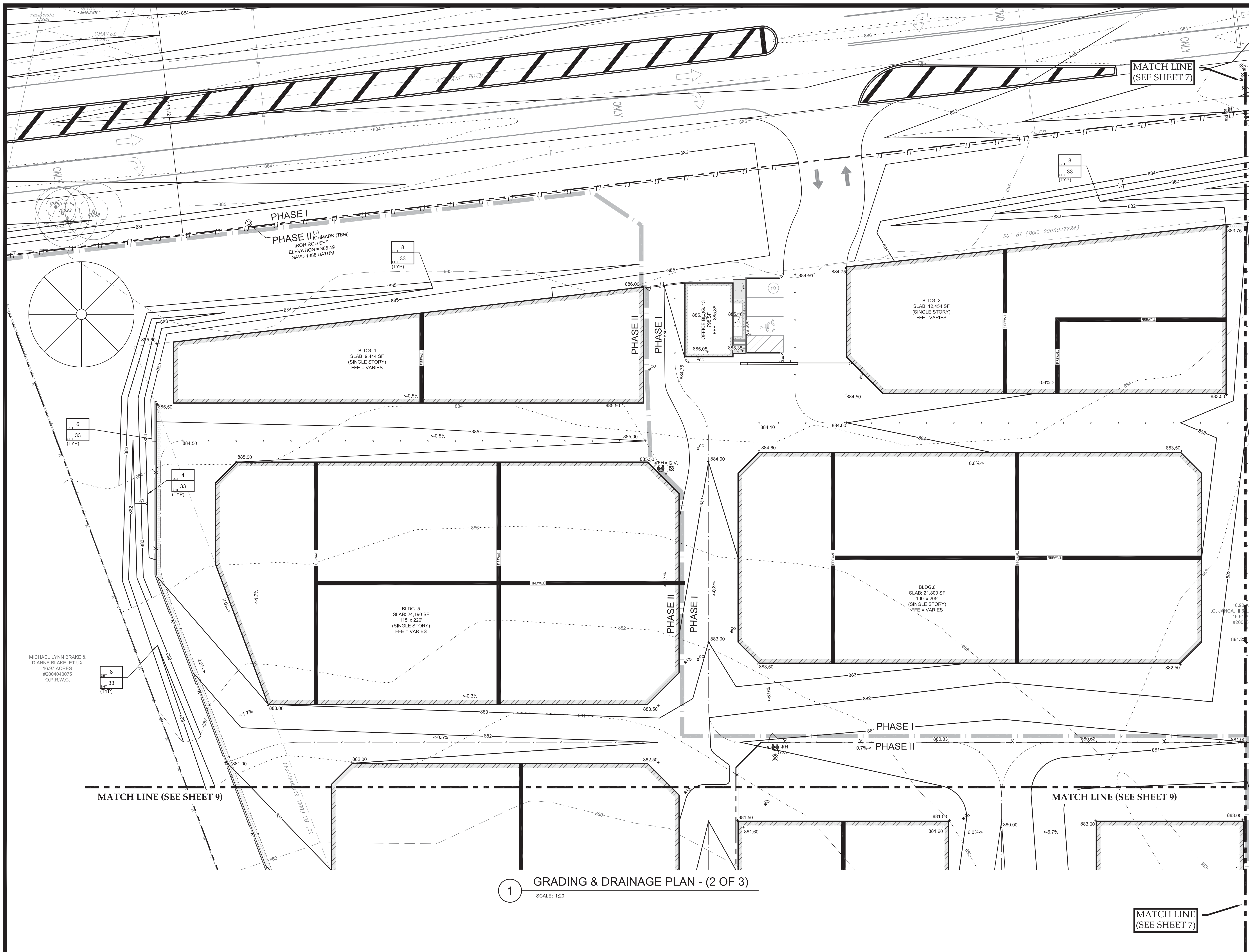
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DRAWN BY
JHMR







JOB NUMBER
1829

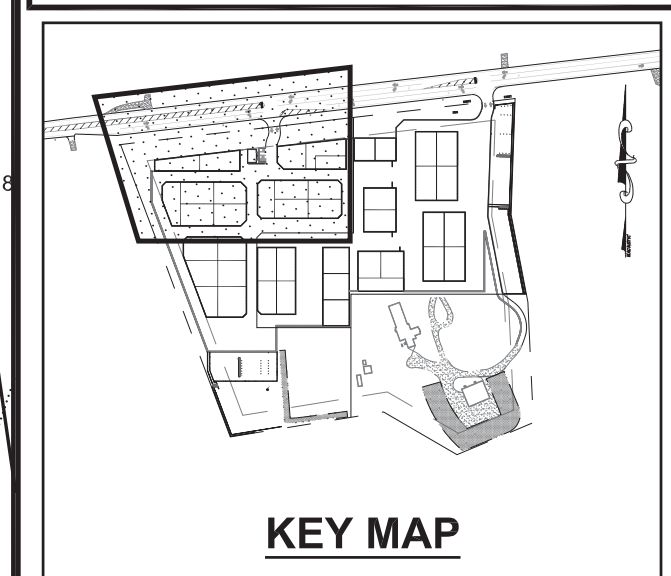
SHEET
7 OF 60





LEGEND

	TREE TO REMAIN
	HERITAGE TREE
.....	EXISTING MINOR CONTOURS
————	EXISTING MAJOR CONTOURS
————	PROPOSED CONTOURS MINOR
————	PROPOSED CONTOURS MAJOR
—OE—	EXISTING OVERHEAD ELECTRIC
—UT—	EXISTING UNDERGROUND TELEPHONE
—C—	EXISTING UNDERGROUND GAS
—W—	EXISTING WATER LINE
—WW—	EXISTING WASTEWATER LINE
—PP—	EXISTING POWER POLE
	EXISTING FIRE HYDRANT
	PROPOSED FIRE HYDRANT
	EXISTING WATER METER
	PROP. WATER METER
⊗ V	EXISTING GATE VALVE
⊗ GV	PROP. GATE VALVE



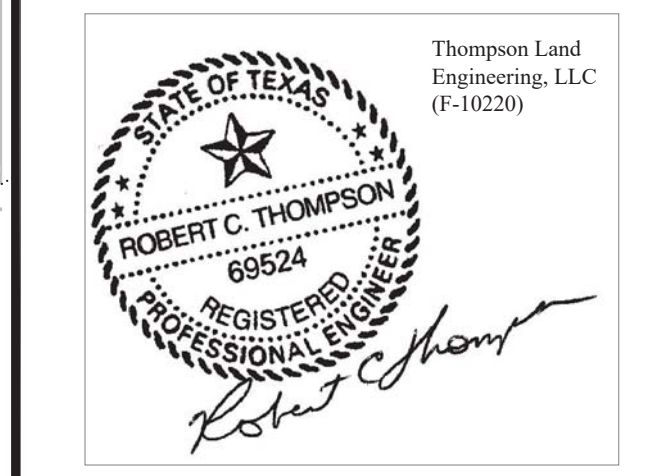
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<p>WARNING!</p>	<ol style="list-style-type: none"> 1. COMPARE THE GRADING PLAN TO LANDSCAPE PLAN BEFORE INSTALLATION OF THE LANDSCAPING. REMEMBER THAT THE GRADING IS THE SAME. DIFFERENCES MIGHT EXIST DUE TO DIFFERENCES IN PURPOSE FOR THAT SHEET. RESOLVE ANY DIFFERENCES WITH ENGINEER AND LANDSCAPE ARCHITECT PRIOR TO FINAL GRADING. 2. COMPARE THE CURB STOPS SHOWN ON THE GRADING PLAN TO THE CURB STOPS SHOWN ON THE SITE PLAN. RESOLVE ANY DIFFERENCES WITH ENGINEER AND SITE PLANNER PRIOR TO ORDERING THE CURB STOPS.
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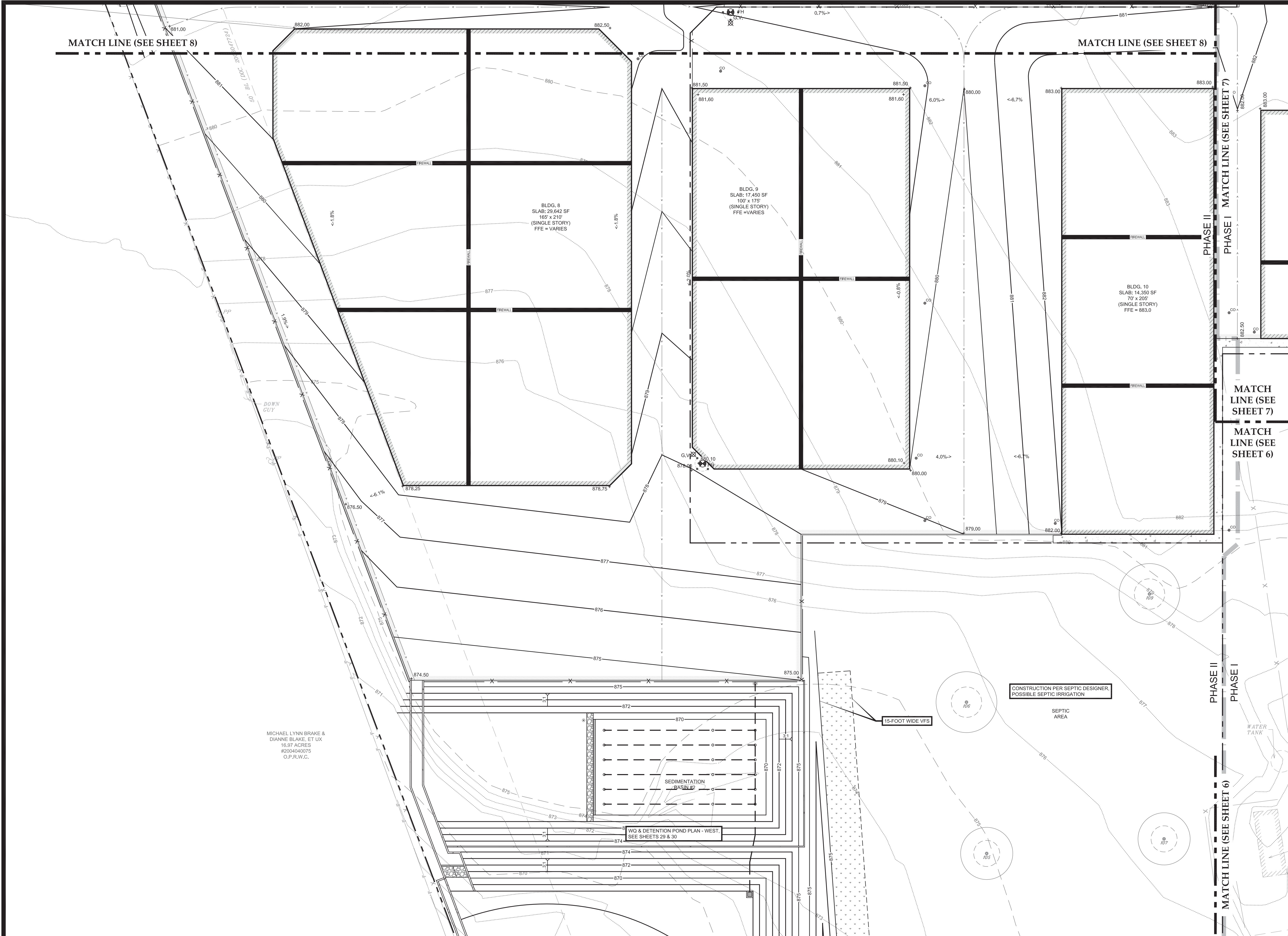
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[illegible]

AAA FM 3405
4701 & 4721 FM 3405, GEORGETOWN TX, 78633

PROJECT		SHEET NAME	
DATE ISSUED			
July, 2024			
DESIGNED BY		DRAFTED BY	
RCT		JH/MR	
JOB NUMBER			
1829			
SHEET			
8 OF 60			



LEGEND

- 88. TREE TO REMAIN
- 85. HERITAGE TREE
- EXISTING MINOR CONTOURS
- EXISTING MAJOR CONTOURS
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- PROPOSED CONTOURS MAJOR
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- PROP. WATER METER
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KEY MAP

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WARNING II: UNDERGROUND UTILITIES SHOWN ON THESE PLANS IS A BEST ESTIMATE BASED ON RECORDS THAT COULD BE OBTAINED AND PHYSICAL FEATURES VISIBLE AT THE GROUND LEVEL. THE ENGINEER MAKES NO ASSERTIONS BEYOND THAT THEY ARE A BEST ESTIMATE AND AN ATTEMPT TO HELP IDENTIFY POSSIBLE UTILITIES IN THE AREA. THE CONTRACTOR MUST CALL ONE CALL IN ACCORDANCE WITH THE NOTES TO BETTER LOCATE ANY UNDERGROUND UTILITIES.

NOTE: ALL GRATED INLETS, UNLESS OTHERWISE SPECIFIED, SHALL BE PRECAST H20 RATED CONCRETE INLETS WITH BAR GRATES THAT ARE AT LEAST 90% OPEN.

WARNING I: 1. COMPARE THE GRADING PLAN TO LANDSCAPE PLAN BEFORE INSTALLATION OF THE LANDSCAPING. ENSURE THAT THE GRADING IS THE SAME. DIFFERENCES MIGHT EXIST DUE TO DIFFERENCES IN PURPOSE FOR THAT SHEET. RESOLVE ANY DIFFERENCES WITH ENGINEER AND LANDSCAPE ARCHITECT PRIOR TO FINAL GRADING. 2. COMPARE THE CURB STOPS SHOWN ON THE GRADING PLAN TO THE CURB STOPS SHOWN ON THE SITE PLAN. RESOLVE ANY DIFFERENCES WITH ENGINEER AND SITE PLANNER PRIOR TO ORDERING THE CURB STOPS.

WARNING III: THE OVERHEAD POWER LINE IS ENERGIZED. INCLUDE THE APPROPRIATE TEMPORARY PLACARD SHOWING WHERE THE OVERHEAD POWER LINES ARE LOCATED WITHIN THE AREA THAT CONSTRUCTION IS BEING CONDUCTED.

THOMPSON LAND ENGINEERING, LLC
Land Planning, Site Design, Subdivision Engineering
P.O. Box 16062, Austin, Texas 78716 (512-328-0002)
email: rct@tleng.net
www.tleng.net

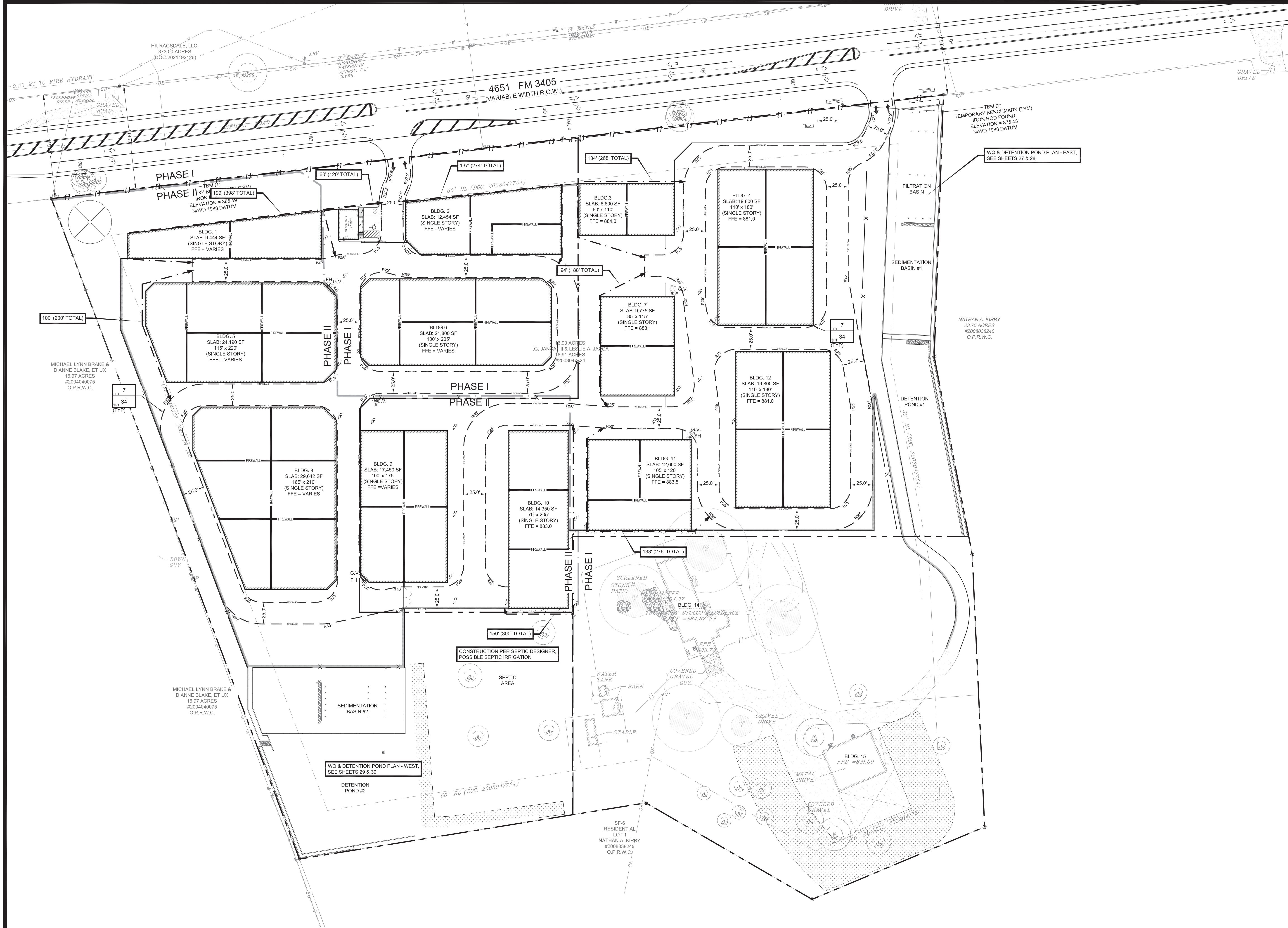
DATE: _____
REVISION: _____

AAA FM 3405
4701 & 4721 FM 3405, GEORGETOWN TX, 78633

GRADING & DRAINAGE PLAN (3 OF 3)

PROJECT: _____
SHEET NAME: _____

DATE ISSUED: July, 2024
DESIGNED BY: RCT
DRAFTED BY: JHMR
JOB NUMBER: 1829
SHEET: 9 OF 60



SCALE: 1" = 50'

LEGEND

EMERGENCY ACCESS NOTES:

- CURBS ALONG DESIGNATED FIRE LANES SHALL BE PAINTED RED. IN AREAS WITHOUT CURBS MARKING SHALL CONSIST OF SIX-INCH WIDE STRIPING THAT IS RED IN COLOR. WHITE LETTERING SHALL BE PROVIDED WHICH READS "NO PARKING FIRE LANE". THE LETTERING SHALL BE FOUR-INCHES IN HEIGHT AND SHALL BE SPACED AT INTERVALS NOT EXCEEDING 25 FEET.
- A MINIMUM VERTICAL CLEARANCE OF 14 FEET WILL BE MAINTAINED FOR THE ENTIRE LENGTH AND WIDTH OF THE DESIGNATED EMERGENCY ACCESS DRIVES.
- NO PORTION OF THE ACCESS DRIVE SERVING THIS FACILITY HAS A GRADE WHICH EXCEEDS 10%.
- ACCESS DRIVES NEEDS TO BE DESIGNED TO SUPPORT THE WEIGHT OF A 75,000 POUNDS LIVE-LOAD UNDER ALL WEATHER CONDITIONS.
- FIRE LANE SHALL BE CONSTRUCTED OF CONCRETE OR ASPHALT ONLY CAPABLE OF WITHSTANDING A 75,000 LB. IMPOSED LOAD.
- ALL FIRE LANES SHALL HAVE AN UNOBSTRUCTED CLEARANCE OF NO LESS THAT 13'-6".
- ALL GATES SHALL HAVE A KNOX KEY SWITCH INSTALLED FOR EMERGENCY ACCESS.

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EMERGENCY ACCESS PLAN

7/16/24

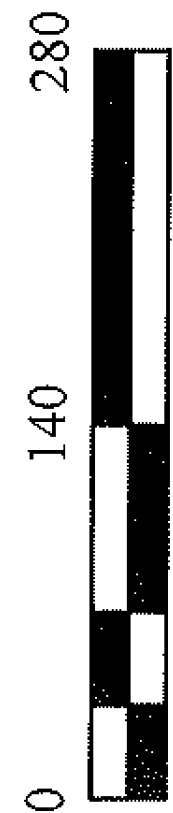
2022-27-SWP

1 OF 60

1 EMERGENCY ACCESS PLAN
SCALE: 1:50

BEARING BASIS:
BEARINGS ARE GRID NORTH BASED ON THE TEXAS
COORDINATE SYSTEM CENTRAL TEXAS ZONE (4203)
NAD83 HARN HORIZONTAL CONTROL.

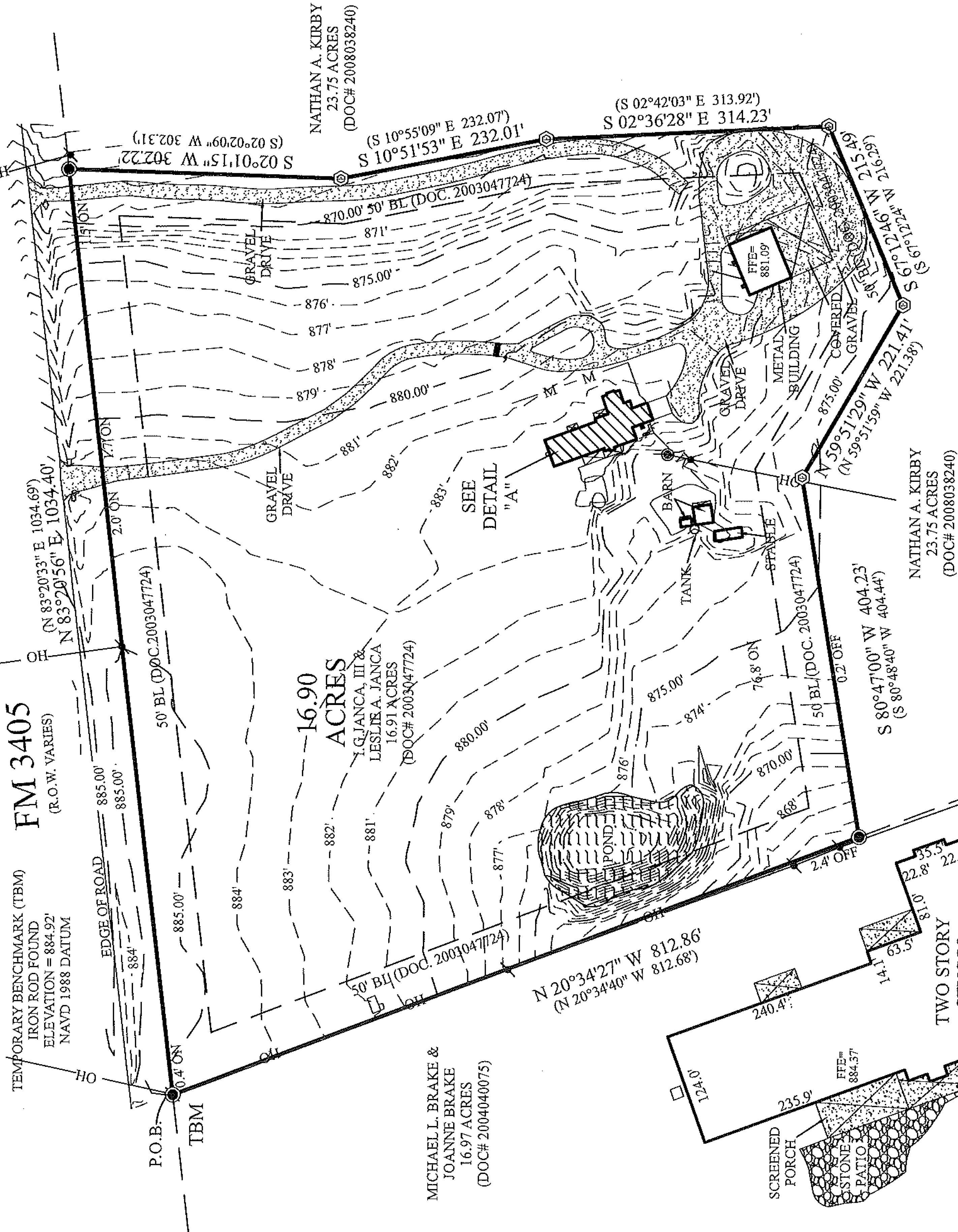
NOTICE
BEFORE DESIGN BEGINS ON THE SUBJECT PROPERTY
THE OWNER SHOULD CHECK THE LOCAL GOVERNING
AUTHORITIES ABOUT BUILDING SETBACKS AND OTHER
BUILDING REQUIREMENTS.



FM 3405

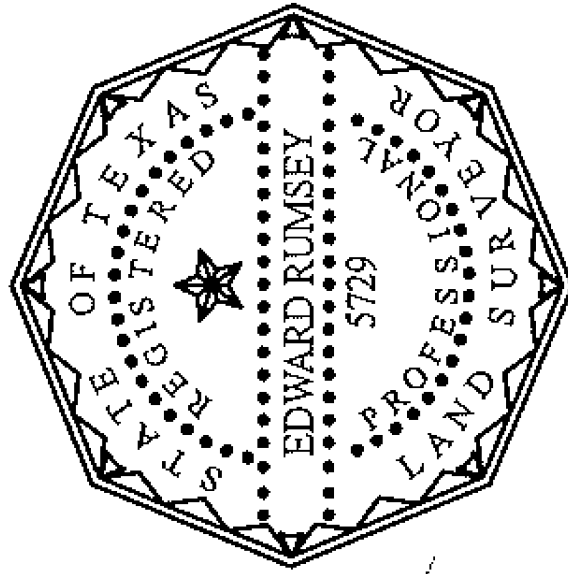
(R.O.W. VARIES)

TEMPORARY BENCHMARK (TBM)
IRON ROD FOUND
ELEVATION = 884.92'
NAVD 1988 DATUM



LEGEND

- 1/2" ROD FOUND
- FENCE POST FOR CORNER
- M - METAL FENCE
- WOOD FENCE
- RECORD INFORMATION
- AIR CONDITIONER
- UTILITY POLE
- DOWN GUY
- OVERHEAD UTILITY LINE(S)
- PROPANE TANK
- ON
- OFF
- OUTSIDE OF SUBJECT BOUNDARY
- POINT OF BEGINNING



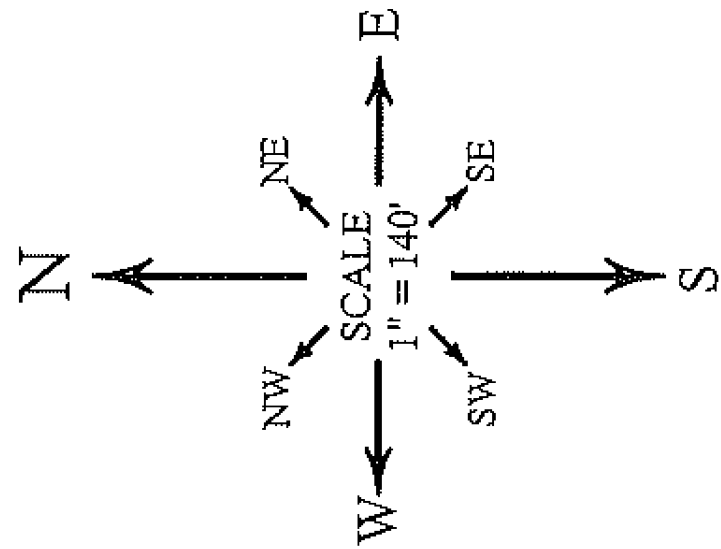
TO THE LIE HOLDER AND / OR OWNERS OF THE PREMISES SURVEYED
I DO HEREBY CERTIFY THAT THIS SURVEY SUBSTANTIALLY COMPLIES
WITH THE CURRENT TEXAS SOCIETY OF PROFESSIONAL SURVEYORS
MANUAL OF PRACTICE REQUIREMENTS FOR A CATEGORY 6, CONDITION 4,
TOPOGRAPHIC SURVEY. THIS SURVEY WAS PERFORMED WITHOUT THE
BENEFIT OF AN ABSTRACT OF TITLE.

RESTRICTIONS

RESTRICTIONS:
THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT AND THIS SURVEYOR DID NOT RESEARCH THE DEED RECORDS FOR PREVIOUS CONFLICTS IN
TITLE, EASEMENTS AND/OR BOUNDARY LINE AGREEMENTS. THEREFORE, CERTAIN EASEMENTS MAY HAVE BEEN GRANTED WHICH ARE NOT REFLECTED HEREON. ONLY THOSE
SETBACK LINES, EASEMENTS, BOUNDARY LINES AND INTERESTS WHICH ARE REPRESENTED ON THE PARENT SUBDIVISION PLAT, WHICH IS REFERENCED HEREON, ARE PLOTTED
ON THIS SURVEY, NO DOCUMENTS OTHER THAN THOSE CITED ON THIS SURVEY HAVE BEEN EXAMINED.

LEGAL DESCRIPTION

BEING 16.90 ACRES OF LAND, OUT OF THE WINSLOW TURNER SURVEY, ABSTRACT NUMBER 607, WILLIAMSON COUNTY, TEXAS, SAME BEING ALL OF THAT CERTAIN I.G. JANCA III
AND LESLIE A. JANCA 16.91 ACRE TRACT, RECORDED IN DOCUMENT NUMBER 2003047724, OFFICIAL PUBLIC RECORDS, WILLIAMSON COUNTY, TEXAS, SAID 16.90 ACRES OF LAND TO
BE MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS IN EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.



ALLSTAR Land surveying
9020 ANDERSON MILL RD
AUSTIN, TEXAS 78729
(512) 249-8149 PHONE
(512) 331-5217 FAX
TBPELS FIRM NO. 10135000

THIS PROPERTY DOES NOT LIE
WITHIN THE 100 YEAR FLOOD -
PLAIN, AND HAS A ZONE "X"
RATING AS SHOWN ON THE
FLOOD INSURANCE RATE MAPS
F.I.R.M. MAP NO. 48491C0275E
PANEL: 0275E
DATED: 09/26/2008
THIS CERTIFICATION IS FOR
INSURANCE PURPOSES ONLY AND IS
NOT A GUARANTEE THAT THIS
PROPERTY WILL OR WILL NOT FLOOD.
CONTACT YOUR LOCAL FLOODPLAIN
ADMINISTRATOR FOR THE CURRENT
STATUS OF THIS TRACT.

F.I.R.M. MAP INFORMATION

I.G. JANCA, III and
LESLIE A. JANCA
4651 FM 3405

GEORGETOWN, WILLIAMSON COUNTY, TEXAS

ADDRESS

SURVEY DATE:	JANUARY 21, 2022	FIELD BY:	JACOB STINE	01/14/2022
TITLE CO.:	-	CALC. BY:	CHRIS ZOTTER	01/17/2022
G.F. NO.:	-	DRAWN BY:	DAMIAN SMITH	01/17/2022
JOB NO.:	A0100822	UPDATE BY:	-	-
RPLS CHECK:	EDWARD RUMSEY	01/21/2022		

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

AAA FM 3405

4701 & 4721 FM 3405, GEORGETOWN TX, 78633

SURVEY

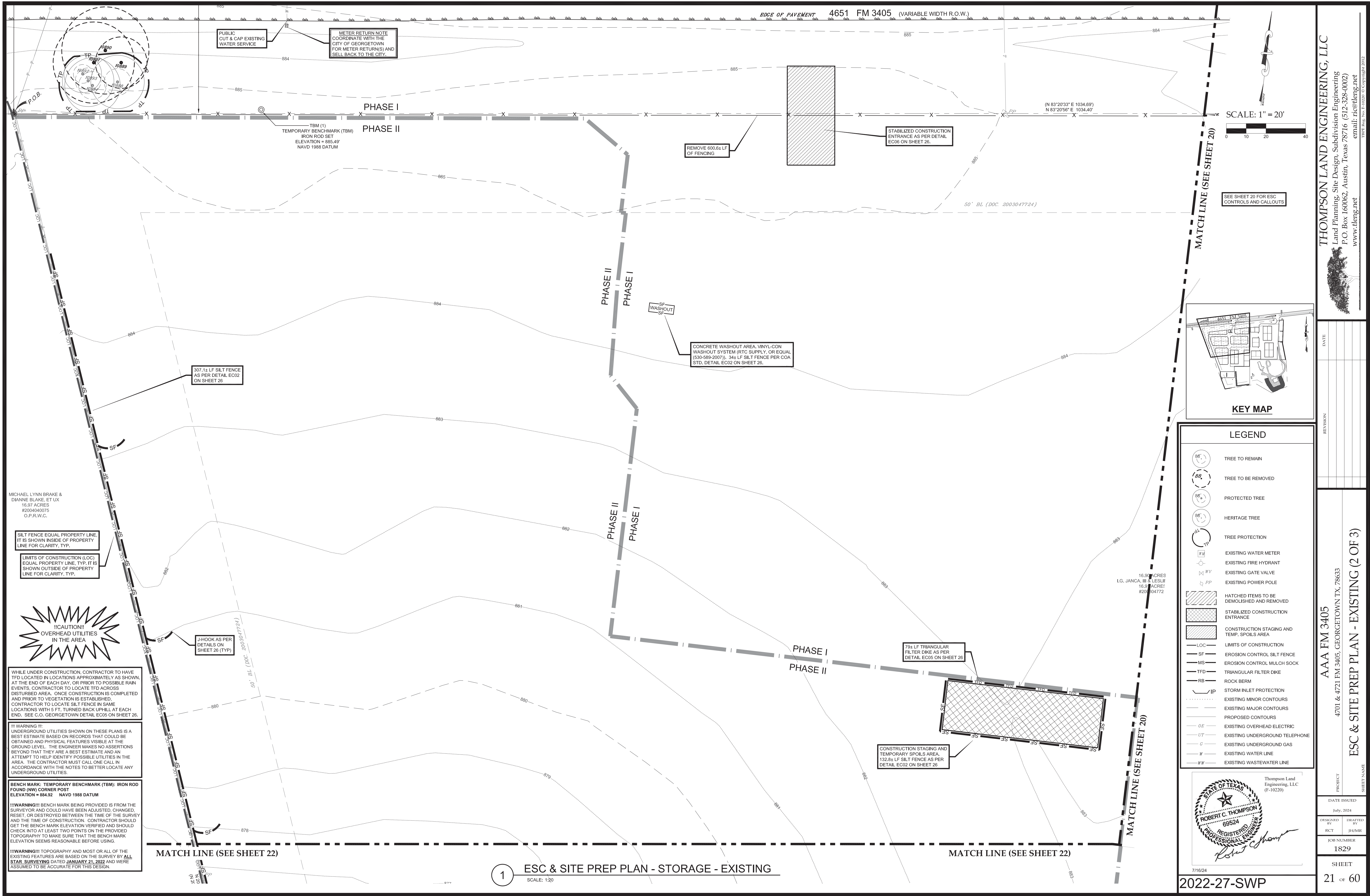
DATE ISSUED
July, 2024
DESIGNED BY
RCT
DRAWN BY
JHMR

JOB NUMBER
1829

SHEET
16 OF 60

THOMPSON LAND ENGINEERING, LLC
Land Planning, Site Design, Subdivision Engineering
P.O. Box 160062, Austin, Texas 78716 (512-328-0002)
www.tleng.net
email: rlc@tleng.net

DATE PLOTTED: 01/21/2022



MICHAEL LYNN BRAKE &
DIANNE BLAKE, ET UX
16.97 ACRES
#2004040075
O.P.R.W.C.

SILT FENCE EQUAL PROPERTY LINE.
IT IS SHOWN INSIDE OF PROPERTY
LINE FOR CLARITY, TYP.

LIMITS OF CONSTRUCTION (LOC)
EQUAL PROPERTY LINE, TYP. IT IS
SHOWN OUTSIDE OF PROPERTY
LINE FOR CLARITY, TYP.

!!CAUTION!!
OVERHEAD UTILITIES
IN THE AREA

WHILE UNDER CONSTRUCTION, CONTRACTOR TO HAVE
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AT THE END OF EACH DAY, OR PRIOR TO POSSIBLE RAIN
EVENTS, CONTRACTOR TO LOCATE TFD ACROSS
DISTURBED AREA. ONCE CONSTRUCTION IS COMPLETED
AND PRIOR TO VEGETATION IS ESTABLISHED,
CONTRACTOR TO LOCATE SILT FENCE IN SAME
LOCATIONS WITH 5 FT. TURNED BACK UP HILL AT EACH
END. SEE C.O. GEORGETOWN DETAIL EC05 ON SHEET 26.

!!!WARNING!!!
UNDERGROUND UTILITIES SHOWN ON THESE PLANS IS A
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BENCH MARK: TEMPORARY BENCHMARK (TBM): IRON ROD
FOUND (NW) CORNER POST
ELEVATION = 884.92 NAVD 1988 DATUM

!!!WARNING!!! BENCH MARK BEING PROVIDED IS FROM THE
SURVEYOR AND COULD HAVE BEEN ADJUSTED, CHANGED,
RESET, OR DESTROYED BETWEEN THE TIME OF THE SURVEY
AND THE TIME OF CONSTRUCTION. CONTRACTOR SHOULD
GET THE BENCH MARK ELEVATION VERIFIED AND SHOULD
CHECK INTO AT LEAST TWO POINTS ON THE PROVIDED
TOPOGRAPHY TO MAKE SURE THAT THE BENCH MARK
ELEVATION SEEMS REASONABLE BEFORE USING.

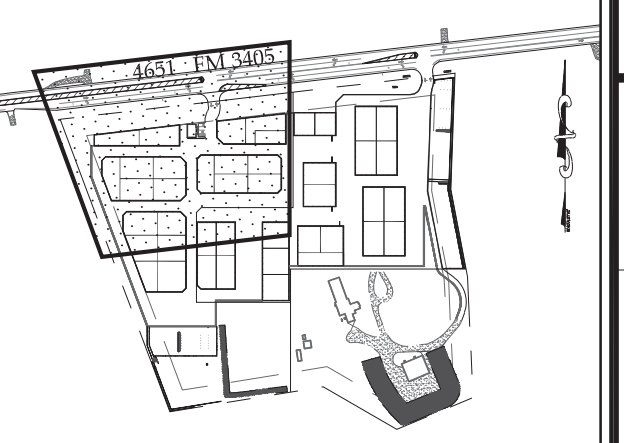
!!!WARNING!!! TOPOGRAPHY AND MOST OR ALL OF THE
EXISTING FEATURES ARE BASED ON THE SURVEY BY ALL
STAR SURVEYING DATED JANUARY 21, 2022 AND WERE
ASSUMED TO BE ACCURATE FOR THIS DESIGN.

MATCH LINE (SEE SHEET 22)

1 ESC & SITE PREP PLAN - STORAGE - EXISTING
SCALE: 1/20

MATCH LINE (SEE SHEET 22)

MATCH LINE (SEE SHEET 20)



KEY MAP

- LEGEND
- 88' TREE TO REMAIN
 - 88' TREE TO BE REMOVED
 - 88' PROTECTED TREE
 - 88' HERITAGE TREE
 - 88' TREE PROTECTION
 - WV EXISTING WATER METER
 - WV EXISTING FIRE HYDRANT
 - WV EXISTING GATE VALVE
 - WV EXISTING POWER POLE
 - Hatched items to be DEMOLISHED AND REMOVED
 - Stabilized construction ENTRANCE
 - Construction staging and TEMP. SPOILS AREA
 - LOC LIMITS OF CONSTRUCTION
 - SF EROSION CONTROL SILT FENCE
 - MS EROSION CONTROL MULCH SOCK
 - TFD TRIANGULAR FILTER DIKE
 - RB ROCK BERM
 - IP STORM INLET PROTECTION
 - Existing minor CONTOURS
 - Existing major CONTOURS
 - PROPOSED CONTOURS
 - OE EXISTING OVERHEAD ELECTRIC
 - UT EXISTING UNDERGROUND TELEPHONE
 - G EXISTING UNDERGROUND GAS
 - W EXISTING WATER LINE
 - WW EXISTING WASTEWATER LINE



7/16/24
2022-27-SWP

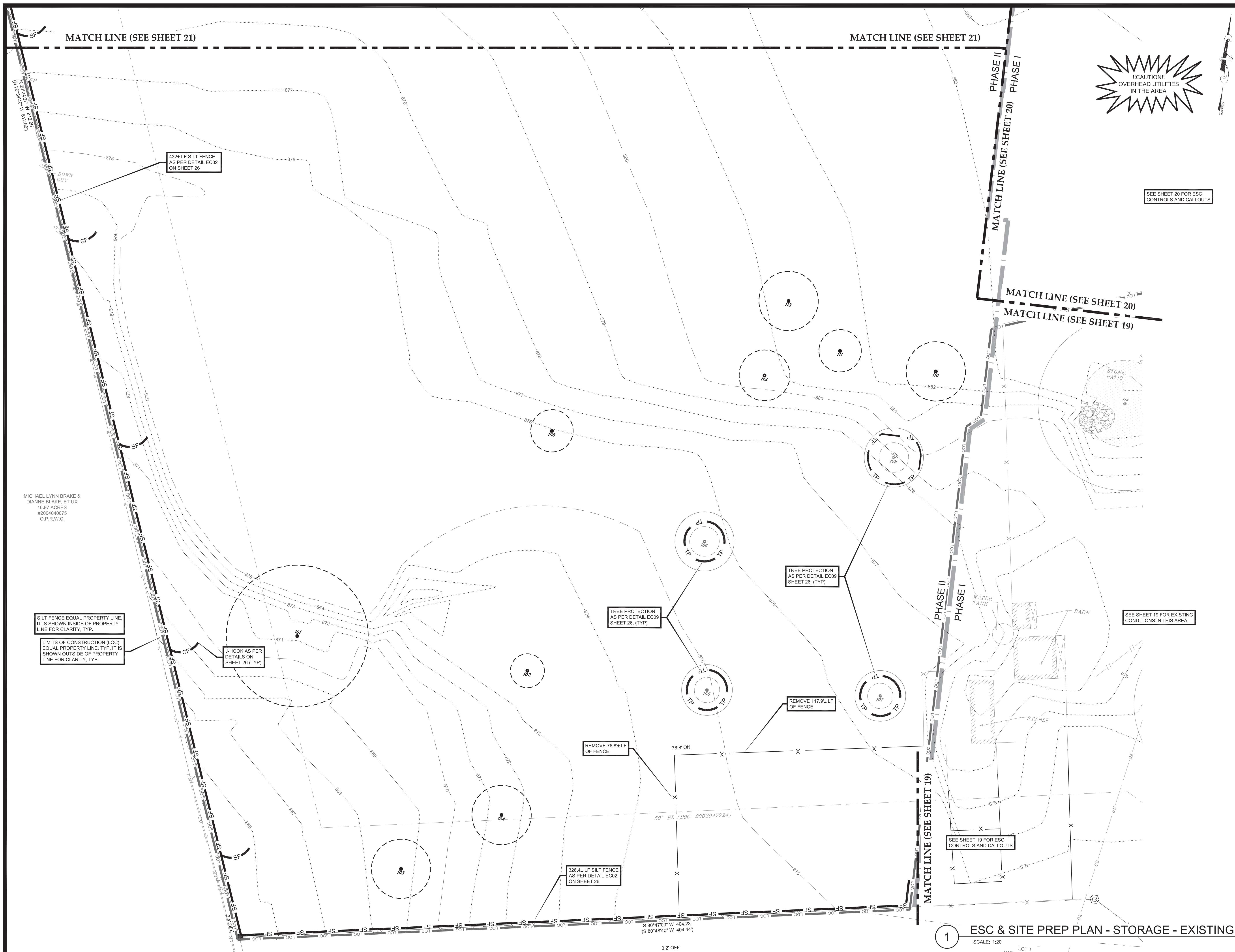
THOMPSON LAND ENGINEERING, LLC
Land Planning, Site Design, Subdivision Engineering
P.O. Box 160062, Austin, Texas 78716 (512-328-0002)
email: rct@tleng.net
www: tleng.net

REVISION	DATE

AAA FM 3405
4701 & 4721 FM 3405, GEORGETOWN TX, 78633

ESC & SITE PREP PLAN - EXISTING (2 OF 3)










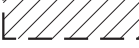









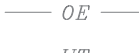

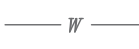
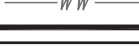



PROJECT	DATE ISSUED	DESIGNED BY	DRAWN BY	JOB NUMBER	SHEET
	July, 2024			1829	21 OF 60

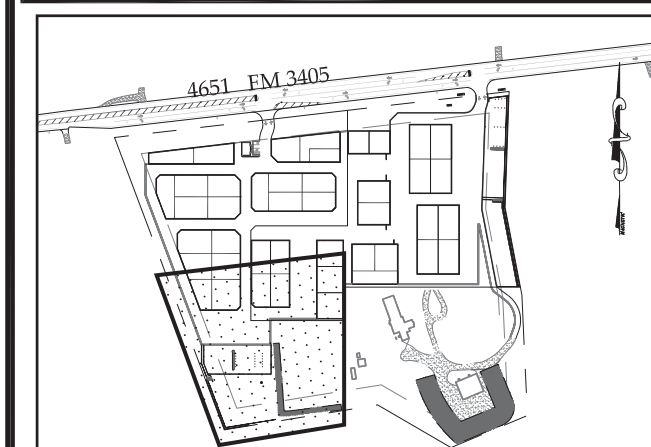


SCALE: 1" = 20'



LEGEND

- | | |
|--|--|
|  | TREE TO REMAIN |
|  | TREE TO BE REMOVED |
|  | PROTECTED TREE |
|  | HERITAGE TREE |
|  | TREE PROTECTION |
|  | EXISTING WATER METER |
|  | EXISTING FIRE HYDRANT |
|  | EXISTING GATE VALVE |
|  | EXISTING POWER POLE |
|  | HATCHED ITEMS TO BE DEMOLISHED AND REMOVED |
|  | STABILIZED CONSTRUCTION ENTRANCE |
|  | CONSTRUCTION STAGING AND TEMP. SPOILS AREA |
|  | LIMITS OF CONSTRUCTION |
|  | EROSION CONTROL SILT FENCE |
|  | EROSION CONTROL MULCH SOCK |
|  | TRIANGULAR FILTER DIKE |
|  | ROCK BERM |
|  | STORM INLET PROTECTION |
|  | EXISTING MINOR CONTOURS |
|  | EXISTING MAJOR CONTOURS |
|  | PROPOSED CONTOURS |
|  | EXISTING OVERHEAD ELECTRIC |
|  | EXISTING UNDERGROUND TELEPHONE |
|  | EXISTING UNDERGROUND GAS |
|  | EXISTING WATER LINE |
|  | EXISTING WASTEWATER LINE |



KEY MAP

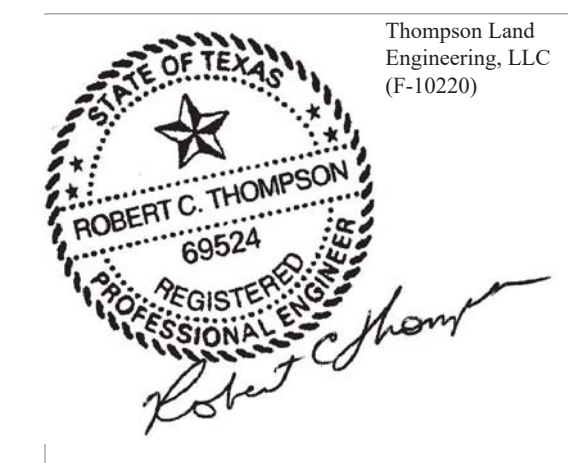
WHILE UNDER CONSTRUCTION, CONTRACTOR TO HAVE TFD LOCATED IN LOCATIONS APPROXIMATELY AS SHOWN AT THE END OF EACH DAY, OR PRIOR TO POSSIBLE RAIN EVENTS. CONTRACTOR TO LOCATE TFD ACROSS DISTURBED AREA, ONCE CONSTRUCTION IS COMPLETED AND PRIOR TO VEGETATION IS ESTABLISHED. CONTRACTOR TO LOCATE SILT FENCE IN SAME LOCATIONS WITH 5 FT. TURNED BACK UPHILL AT EACH END. SEE C.O. GEORGETOWN DETAIL EC05 ON SHEET 26.

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BENCH MARK: TEMPORARY BENCHMARK (TBM): IRON ROD
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ELEVATION = 884.92 NAVD 1988 DATUM

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7/16/24

2022-27-SWP

THOMPSON LAND ENGINEERING, LLC
Land Planning, Site Design, Subdivision Engineering
P.O. Box 160062, Austin, Texas 78716 (512-328-0002)
www.tleng.net email: ric@tleng.net

DATE _____

REVISION

AAA FM 3405

4701 & 4721 FM 3405, GEORGETOWN TX, 78633

ESC & SITE PREP PLAN - EXISTING (3 OF 3)

SHEET NAME

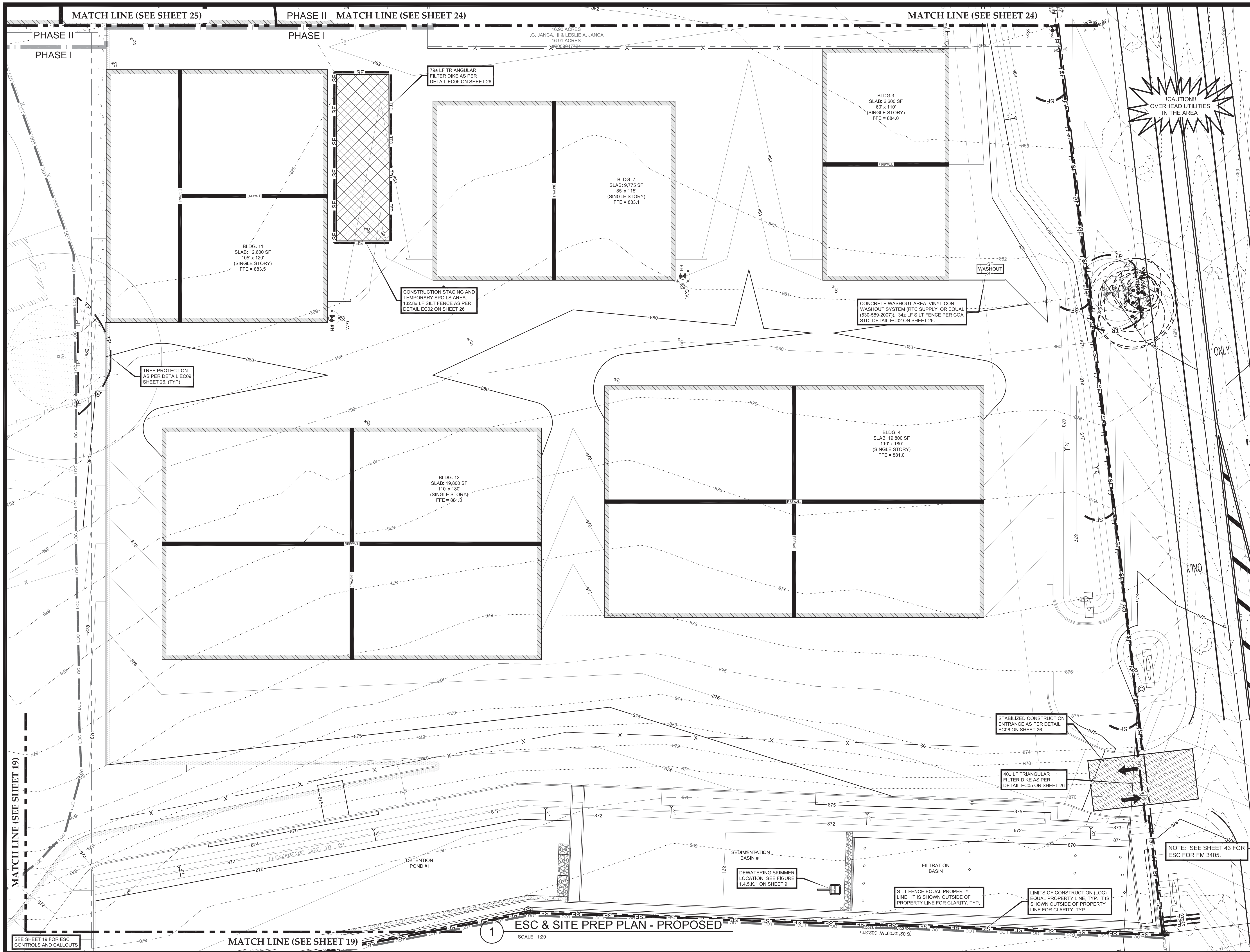
DATE ISSUED _____

DESIGNED BY	DRAFTED BY
RCT	JH/MJ

JOB NUMBER
1829

SHEE

22 OF 60



SCALE: 1" = 20'

0 10 20 40

LEGEND

- TREE TO REMAIN
- TREE TO BE REMOVED
- PROTECTED TREE
- HERITAGE TREE
- TREE PROTECTION
- EXISTING WATER METER
- EXISTING FIRE HYDRANT
- EXISTING GATE VALVE
- EXISTING POWER POLE
- HATCHED ITEMS TO BE DEMOLISHED AND REMOVED
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KEY MAP

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Thompson Land Engineering, LLC
(F-10220)

9/17/24

2022-27-SWP

THOMPSON LAND ENGINEERING, LLC
Land Planning, Site Design, Subdivision Engineering
P.O. Box 160062, Austin, Texas 78716 (512-328-0002)
email: rlc@tleng.net
www.tleng.net

DATE

REVISION

AAA FM 3405
4701 & 4721 FM 3405, GEORGETOWN TX, 78633

ESC & SITE PREP PLAN - PROPOSED (1 OF 3)

DATE ISSUED
September, 2024

DESIGNED BY
RCT

DRAWN BY
JHMR

JOB NUMBER
1829

SHEET
23 OF 60

1

ESC & SITE PREP PLAN - PROPOSED

SCALE: 1:20

(1:200 M. 6020.20 S)

NOTE: SEE SHEET 43 FOR ESC FOR FM 3405.



	REVISION	DATE


AAA FM 3405
4701 & 4721 FM 3405, GEORGETOWN TX, 78633

PROJECT		ESC & SD	
DATE ISSUED		SHEET NAME	
July, 2024			
DESIGNED BY	DRAFTED BY		
RCT	JH/MR		
JOB NUMBER			
1829			
SHEET			
24		OF 60	

MICHAEL LYNN BRAKE &
DIANNE BLAKE, ET UX
16.97 ACRES
#2004040075
O.P.R.W.C.

SILT FENCE EQUAL PROPERTY LINE,
IT IS SHOWN INSIDE OF PROPERTY
LINE FOR CLARITY, TYP.

LIMITS OF CONSTRUCTION (LOC)
EQUAL PROPERTY LINE, TYP. IT IS
SHOWN OUTSIDE OF PROPERTY
LINE FOR CLARITY, TYP.



!!CAUTION!!
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ELEVATION = 884.92 NAVD 1988 DATUM

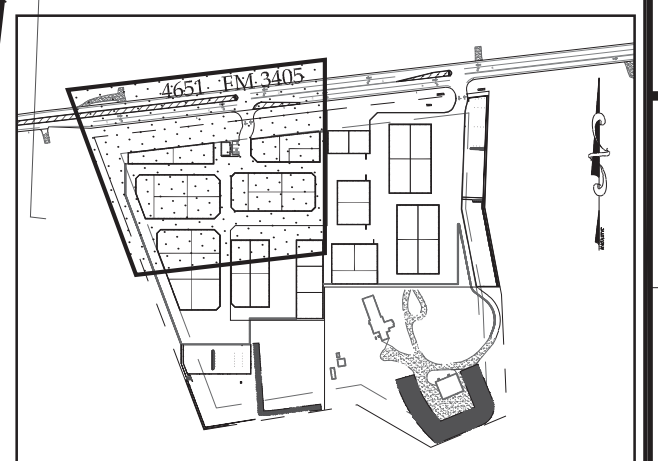
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SCALE: 1" = 20'























SEE SHEET 23 FOR ESC
CONTROLS AND CALLOUTS



KEY MAP

LEGEND

- | | |
|---|--|
|  | TREE TO REMAIN |
|  | TREE TO BE REMOVED |
|  | PROTECTED TREE |
|  | HERITAGE TREE |
|  | TREE PROTECTION |
|  | EXISTING WATER METER |
|  | EXISTING FIRE HYDRANT |
|  | EXISTING GATE VALVE |
|  | EXISTING POWER POLE |
|  | HATCHED ITEMS TO BE DEMOLISHED AND REMOVED |
|  | STABILIZED CONSTRUCTION ENTRANCE |
|  | CONSTRUCTION STAGING AND TEMP. SPOILS AREA |
|  | LIMITS OF CONSTRUCTION |
|  | EROSION CONTROL SILT FENCE |
|  | EROSION CONTROL MULCH SACK |
|  | TRIANGULAR FILTER DIKE |
|  | ROCK BERM |
|  | STORM INLET PROTECTION |
|  | EXISTING MINOR CONTOURS |
|  | EXISTING MAJOR CONTOURS |
| | PROPOSED CONTOURS |
| | EXISTING OVERHEAD ELECTRIC |
| | EXISTING UNDERGROUND TELEPHONE |
| | EXISTING UNDERGROUND GAS |
| | EXISTING WATER LINE |
| | EXISTING WASTEWATER LINE |



2022-27-SWP

ESC & SITE PREP PLAN - STORAGE - PROPOSED

SCALE: 1-2

AAA FM 3405
FM 3405, GEORGETOWN TX, 78633

AAA FM 3405
4701 & 4721 FM 3405, GEORGETOWN TX, 78633

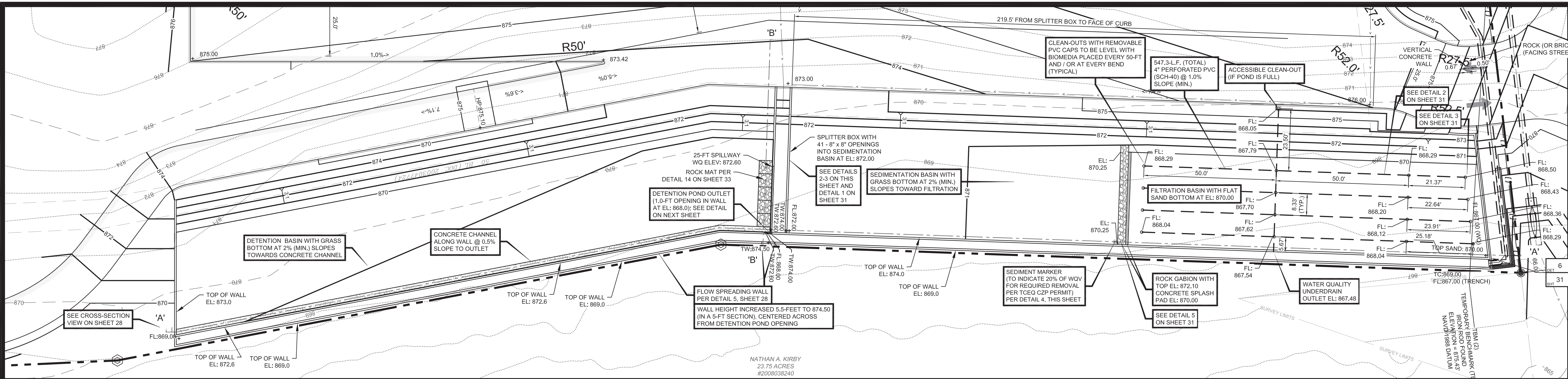
OBJECT

DATE ISSUED
July, 2024

DESIGNED BY RCT	DRAFTED BY JH/MR
---------------------------	----------------------------

1829

24 OF 60



NOTE:
ALL WALLS SHOWN ON THESE PLANS MAY, AT OWNER'S
OPTION, BE CONSTRUCTED OF DIFFERENT MATERIALS
AND STRUCTURAL DETAILS AS PREPARED BY OTHERS.
STRUCTURAL ASPECT OF WALL DETAILS INCLUDED ARE
PROVIDED AS AN OPTION. NOT A REQUIREMENT. AND MAY
BE REPLACED BY OTHER VERSIONS DESIGNED BY
OTHERS. ROCK (OR BRICK) FACADE TO FACE STREET.

1 WQ & DETENTION POND PLAN - EAST

SCALE: 1:20

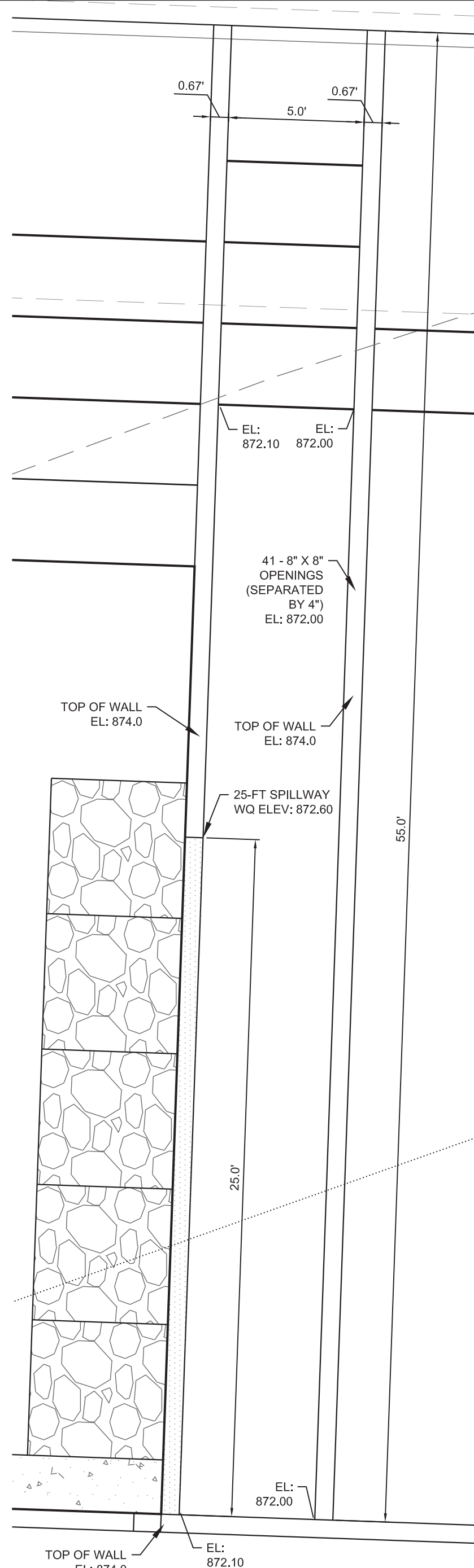
Partial Sed-Fill Pond #1				
	Stage (ft. msl)	Area (sq. ft.)	Incremental Storage (cu. ft.)	Cumulative Storage (cu. ft.)
Sedimentation Pond:	870.25	0	---	---
	870.50	694	87	87
	871.00	2,082	694	781
	871.50	3,632	1,428	2,209
	872.00	5,182	2,203	4,412
	WQ Elevation = 872.60	5,409	3,177	7,590
Top of Pond =	873.00	5,561	2,194	9,784
	873.50	5,897	2,864	12,648
Filtration Pond:	874.00	6,233	3,032	15,681
	870.00	4,702	---	---
	870.50	4,899	2,400	2,400
	871.00	5,096	2,499	4,899
	871.50	5,323	2,605	7,503
	WQ Elevation = 872.60	5,788	3,401	13,623
Top of Pond =	873.00	5,946	2,347	15,970
	873.50	6,144	3,023	18,993
Top of Pond =	874.00	6,341	3,121	22,114

Total Pond #1	Areas	Storage	Required WQV per TCEQ TSS calcs:
870.00	4,702	0	18087
870.50	5,593	2,487	0.0%
871.00	7,178	5,680	13.7%
871.50	8,955	9,713	31.4%
872.00	10,732	14,634	80.9%
872.60	11,197	21,213	117.3%
873.00	11,507	25,754	142.4%
873.50	12,041	31,841	174.9%
874.00	12,574	37,795	209.0%

20% of WQV = 870.68

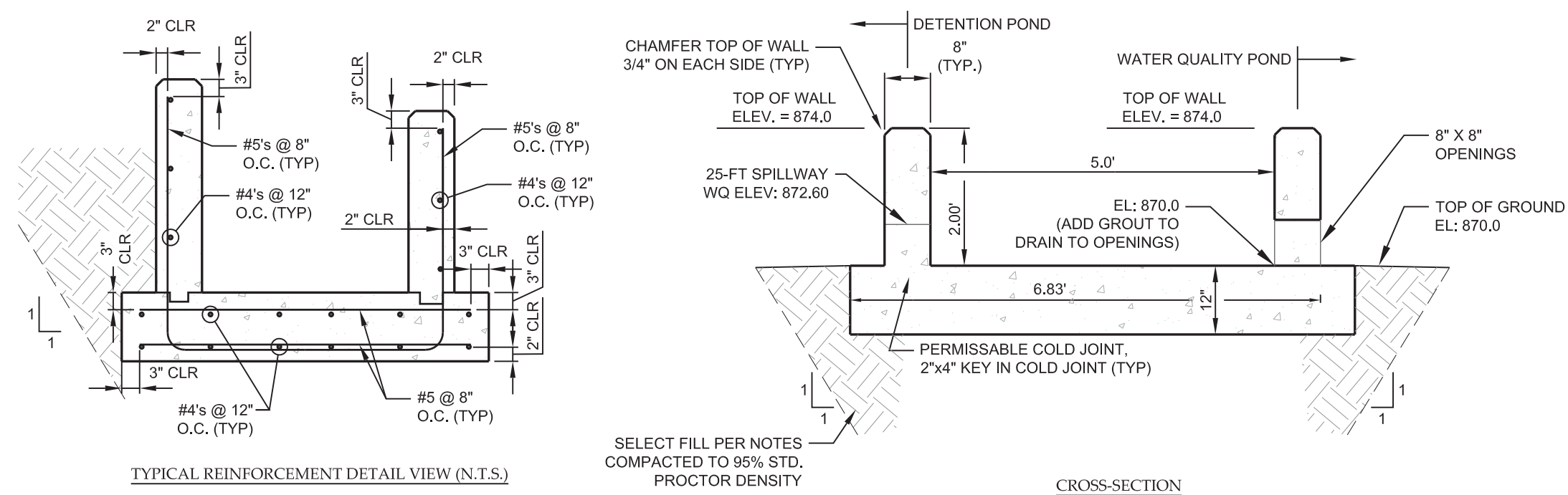
WATER QUALITY SPLITTER BOX CALCULATIONS			
$H = (Q_{wq}/CFL)^{2/3}$		$H = (Q_{wq}/CA)^{2/3}$	
Design Peak Flow Rate = Q_{wq100} =	41 cfs	Q_{wq100} =	41 cfs
Water Quality Elevation =	872.60 MSL	Orifice FL in Splitter Box =	872.00 MSL
Elevation of Overflow Weir (= W_{welev}) =	872.60 MSL	41 openings, height =	0.67 foot
Height of Gabion Wall ($W_{welev} - 0.5'$) =	872.10 MSL	width =	0.67 foot
Length of Overflow Weir (L) =	25.0 feet	Orifice area (A) =	18.2 sq. feet
Weir Coefficient (C) =	3.0	Orifice centerline =	872.33 MSL
Required Head to Pass Design Flow (H) =	0.67 feet	Orifice Coefficient (C) =	0.6
High Water (100-yr) Elevation =	873.27 MSL	Head on orifice (H) =	0.22 feet
Top of Splitter Box Wall =	874.00 MSL	Low water (100-yr) Elevation =	872.55 MSL
Water Quality Pond Freeboard Provided =	0.73 feet	Velocity into sediment pond =	2.25 fps

MSL = Mean Sea Level



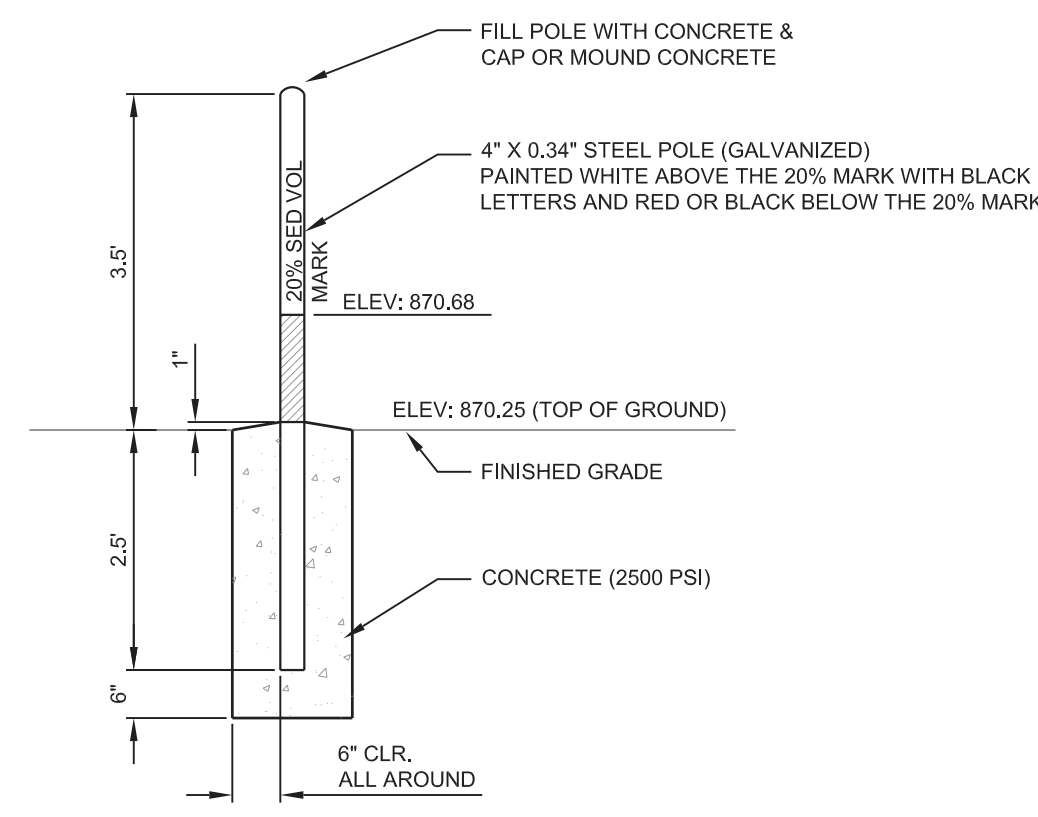
2 SPLITTER BOX PLAN VIEW

SCALE: 1" = 4'



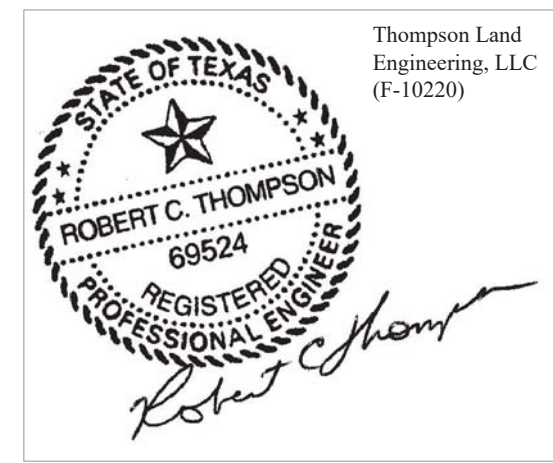
3 SPLITTER BOX CROSS-SECTIONAL DETAILS

SCALE: 1" = 2'



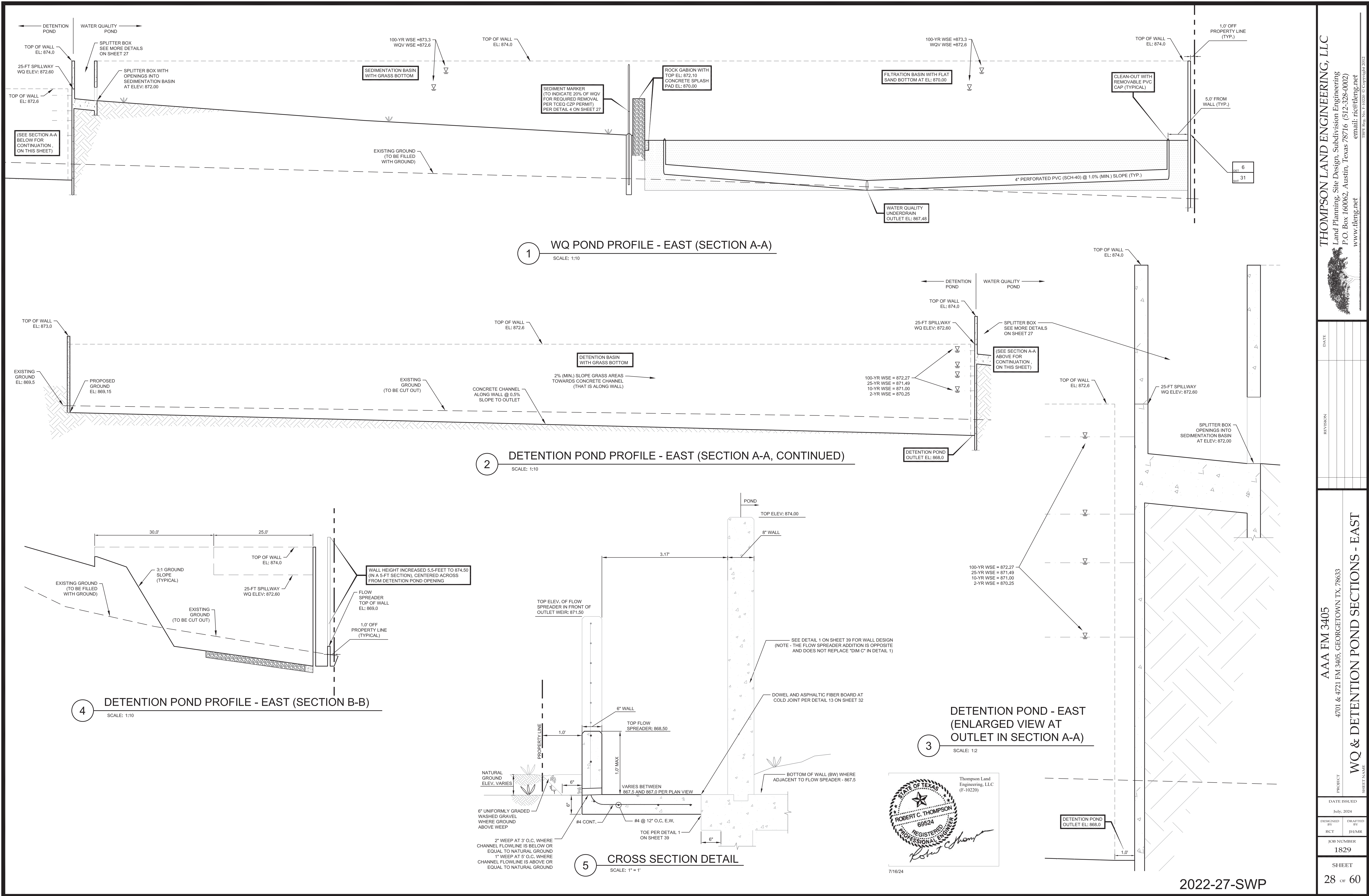
4 TCEQ SEDIMENT MARKER

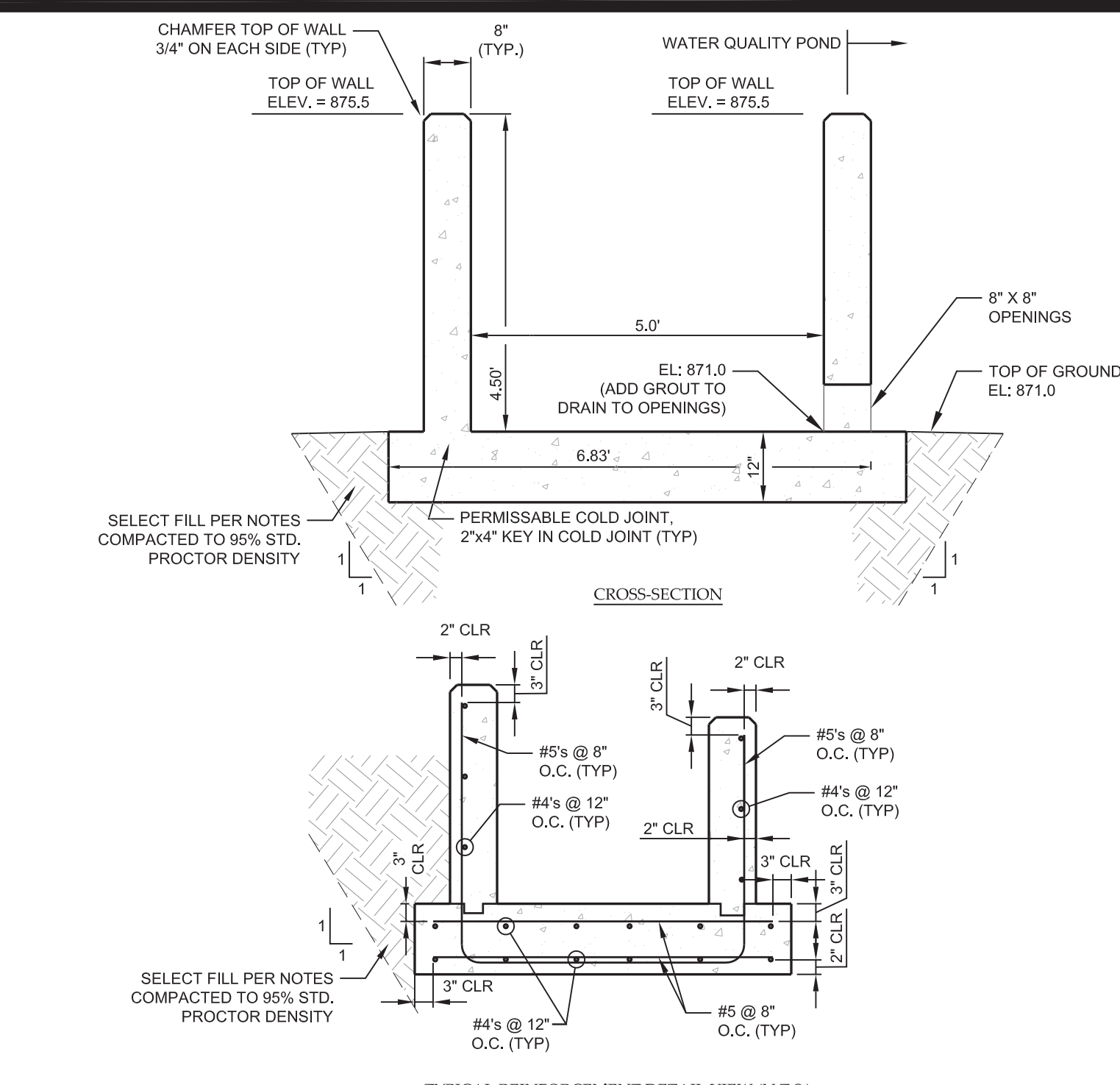
SCALE: N.T.S.



7/16/24

2022-27-SWP

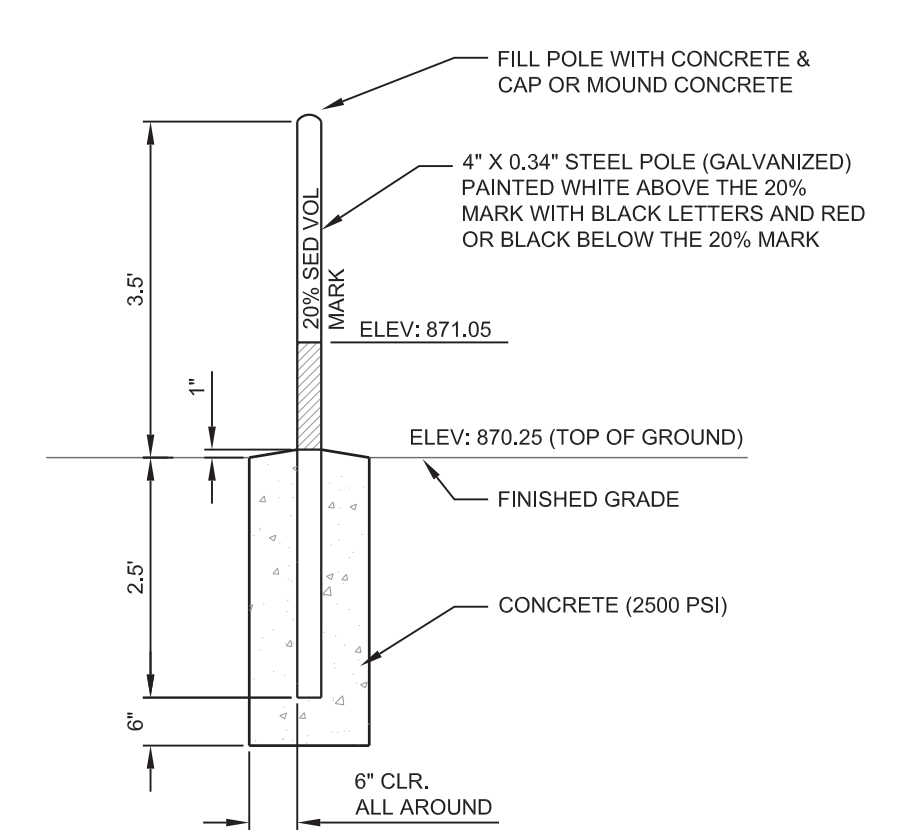





2 SPLITTER BOX CROSS-SECTIONAL DETAILS

Partial Sed-Fill Pond #2				Incremental	Cumulative					Required WQV per TCEQ TSS calc.
Sedimentation Pond:		Stage (ft mas)	Area (sf)	Storage (cf)	Storage (cf)					
		870.25	0	—	—					
		870.50	1,233	154	154					
		871.00	3,697	1,232	1,386					
		871.50	3,954	1,913	3,299					
		872.00	4,210	2,941	5,340					
		872.15	4,276	636	5,976					
		873.00	4,646	3,792	9,768					
WQ Evaporation =		873.65	4,926	3,111	12,879					
		874.00	5,077	1,751	14,630					3.40
Top of Pond =		874.25	5,487	1,320	15,950					2.90
Filtration Pond:		Stage (ft mas)	Area (sf)	Storage (cf)	Cumulative Storage (cf)	Total Pond #2	Areas	Storage		
		870.00	3,498	—	—	870.00	3,499	0	0.0%	
		870.50	3,812	1,828	1,828	870.50	5,045	1,982	7.1%	
		871.00	4,125	3,984	3,812	871.00	8,722	5,198	18.5%	
		871.50	4,489	2,156	5,968	871.50	8,453	9,367	33.0%	
		872.00	4,873	2,343	8,311	872.00	9,083	13,651	48.7%	
		872.15	4,979	739	9,050	872.15	9,254	15,026	53.6%	
		873.00	5,581	4,488	13,538	873.00	23,306	23,306	83.1%	
WQ Evaporation =		873.65	6,064	3,785	17,322	873.65	10,990	30,201	107.6%	
		874.00	6,325	2,168	19,490	874.00	11,401	34,120	121.6%	
Top of Pond =		874.25	7,057	1,673	21,163	874.25	12,543	37,113	132.3%	

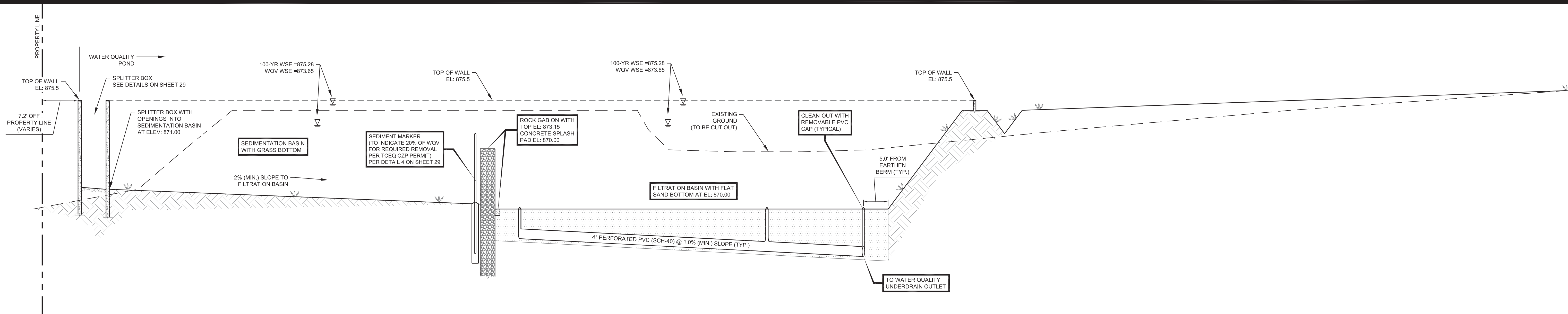
WATER QUALITY SPLITTER BOX CALCULATIONS			
$H = (Q_{\text{split}} / (C \cdot L))^2$		$H = (Q_{\text{split}} / CA)^2 \cdot 2/g$	
Design Peak Flow Rate =	Q_{design} =	60.50 cfs	
Water Quality Elevation =	873.65 MSL	Orifice FL in Splitter Box =	871.00 MSL
Elevation of Overflow Weir(>= WQeleve) =	873.65 MSL	50 openings, height =	0.67 foot
Height of Gabion Wall (WQeleve - 0.5') =	873.15 MSL	width =	0.67 foot
Length of Overflow Weir (L) =	10.0 feet	Orifice area (A) =	22.2 sq feet
Wear Coefficient (C) =	3.0	Orifice centerline =	871.33 MSL
Required Head to Pass Design Flow (H) =	1.60 feet	Orifice Coefficient (C) =	0.6
		Head on orifice (H) =	0.32 feet
High Water (100-yr) Elevation =	875.25 MSL	Low Water (100-yr) Elevation =	871.65 MSL
Top of Splitter Box Wall =	875.50 MSL	Velocity into sediment pond =	2.72 fps
Water Quality Pond Freeboard provided =	0.25 feet		
MSL = Mean Sea Level			



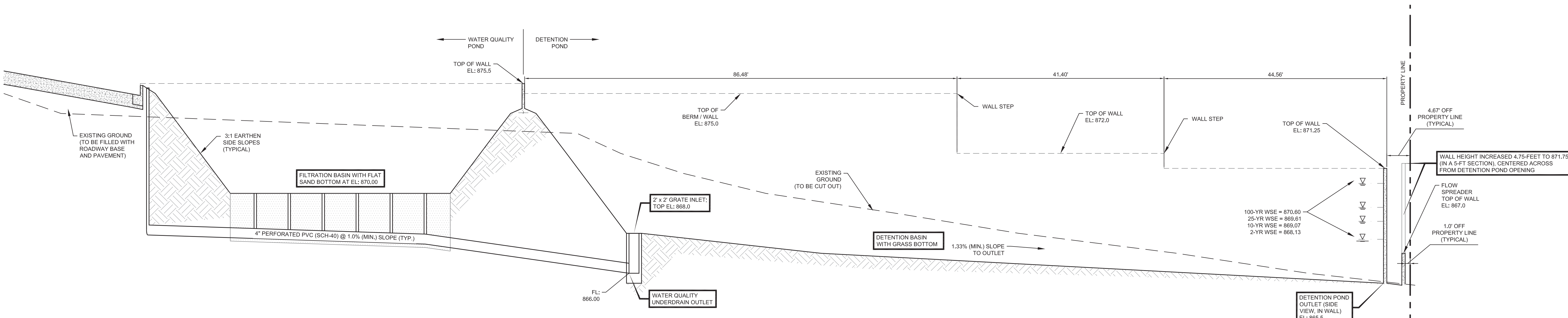
3 TCEQ SEDIMENT MARKER
SCALE: N.T.S.



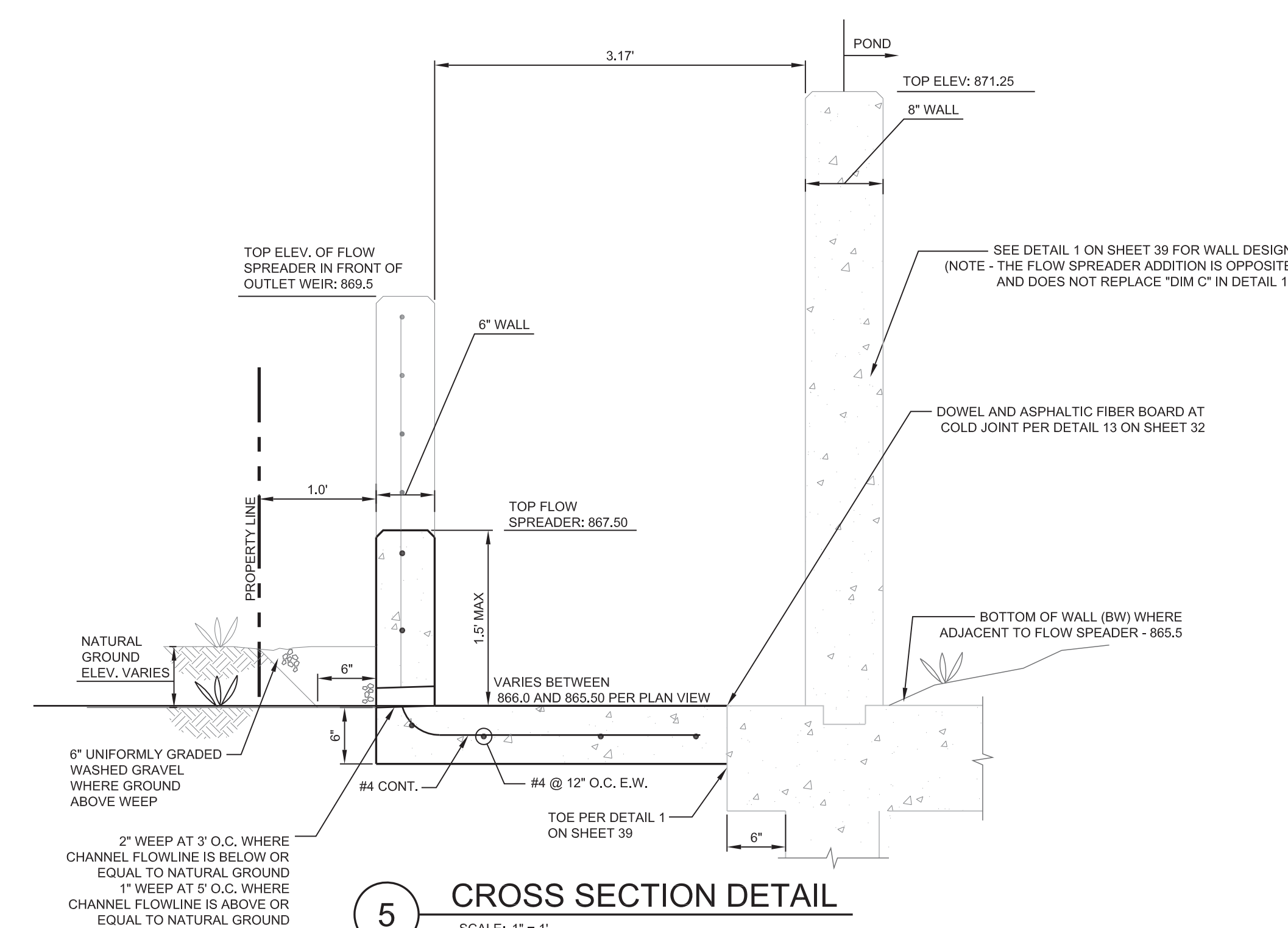
Thompson Land
Engineering, LLC
(F-10220)



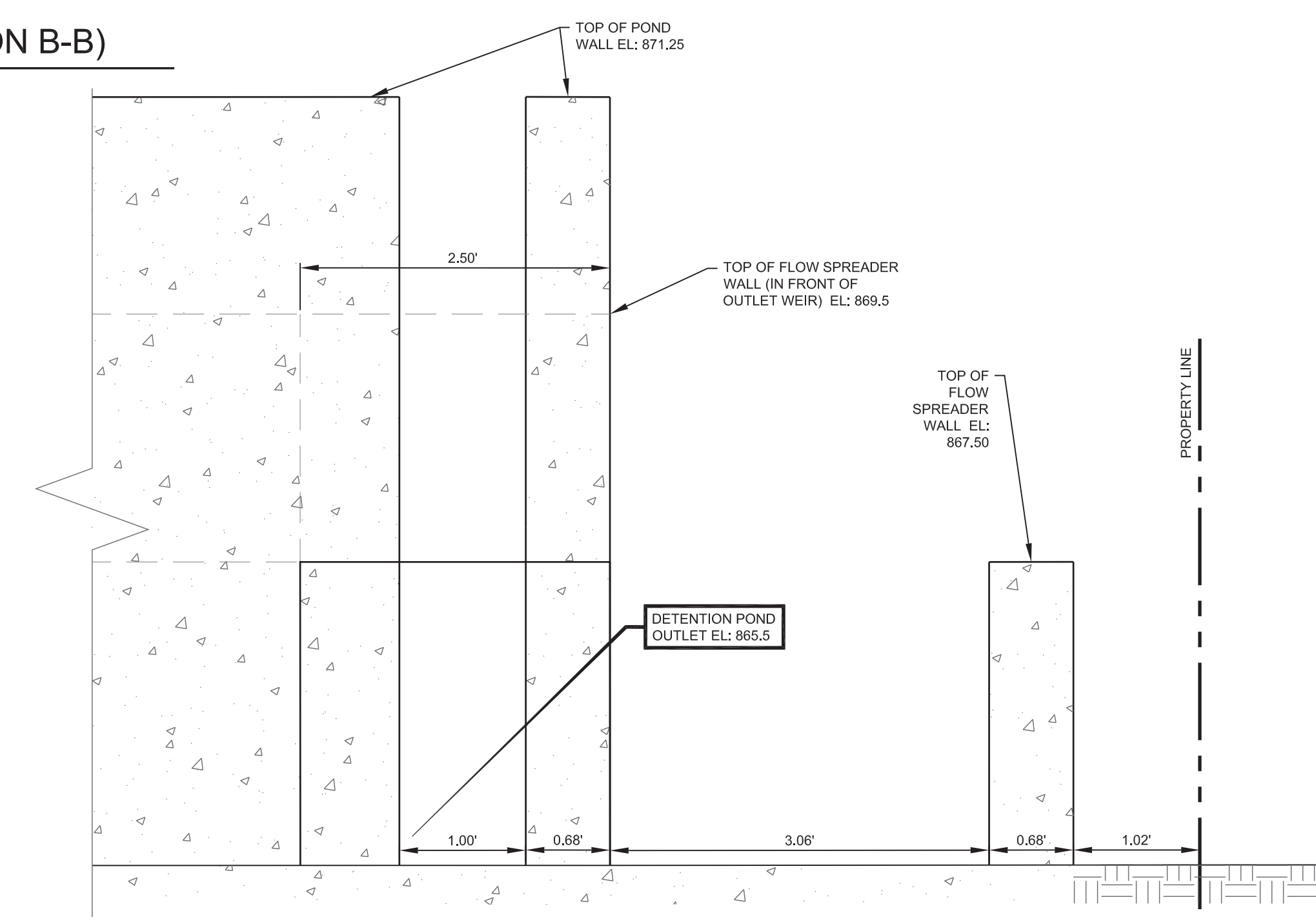
1 WQ POND PROFILE - WEST (SECTION A-A)
SCALE: N.T.S.



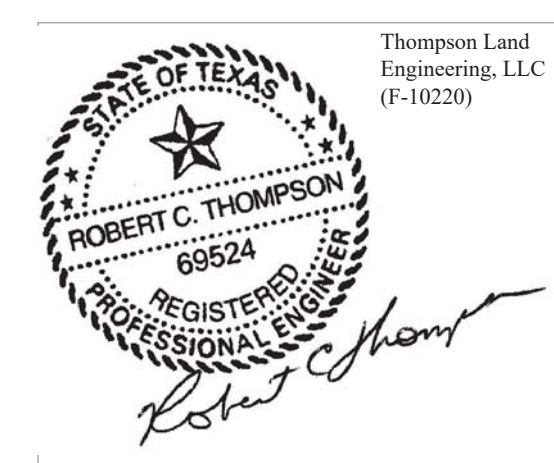
2 WQ & DETENTION POND PROFILE - WEST (SECTION B-B)
SCALE: N.T.S.



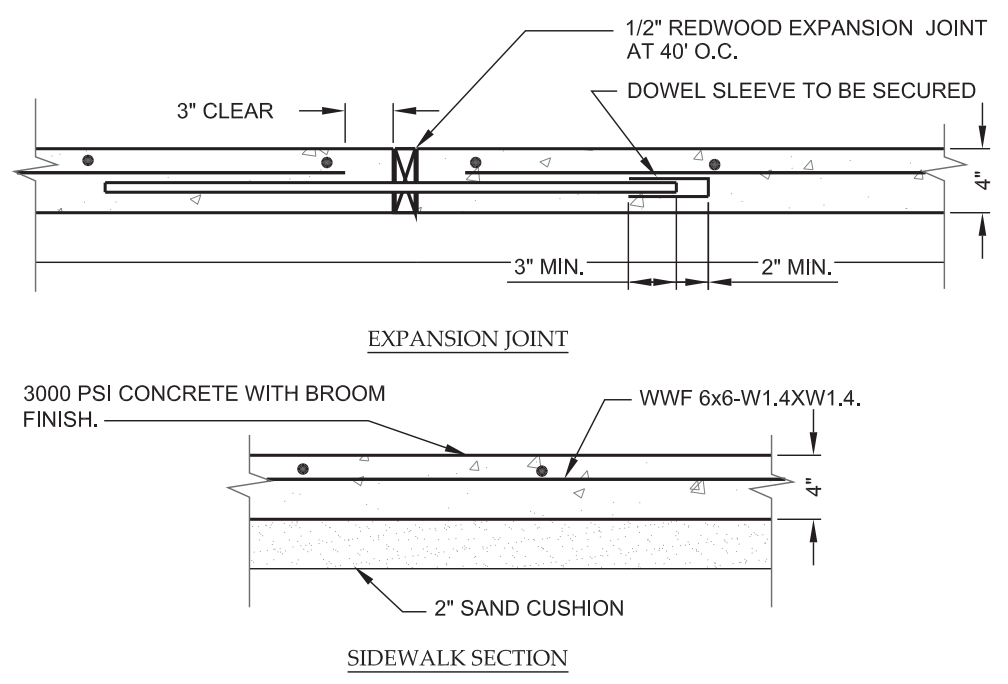
3 CROSS SECTION DETAIL
SCALE: 1" = 1'



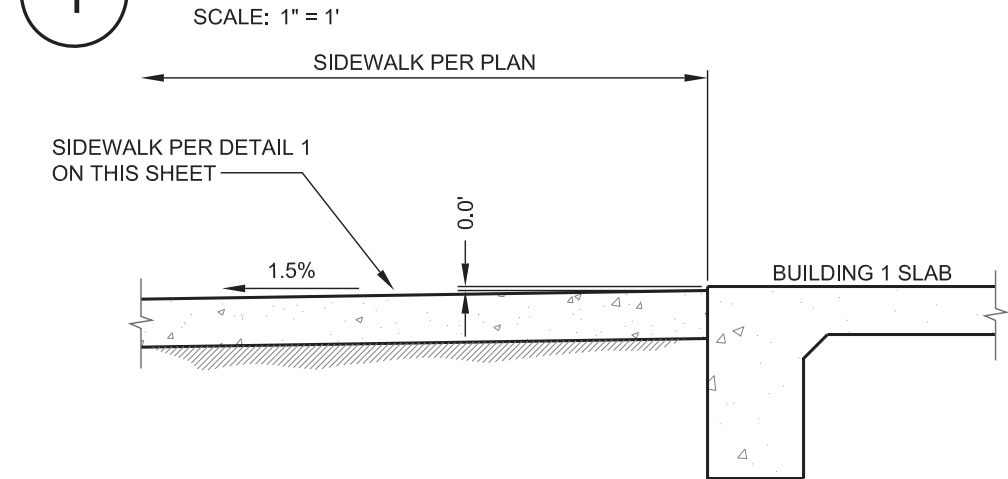
4 DETENTION POND OUTLET - FRONT VIEW
SCALE: 1:1



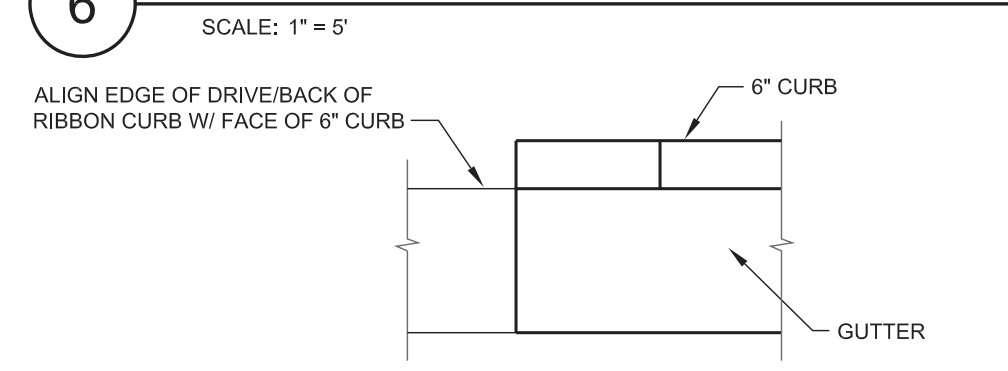
7/16/24
2022-27-SWP



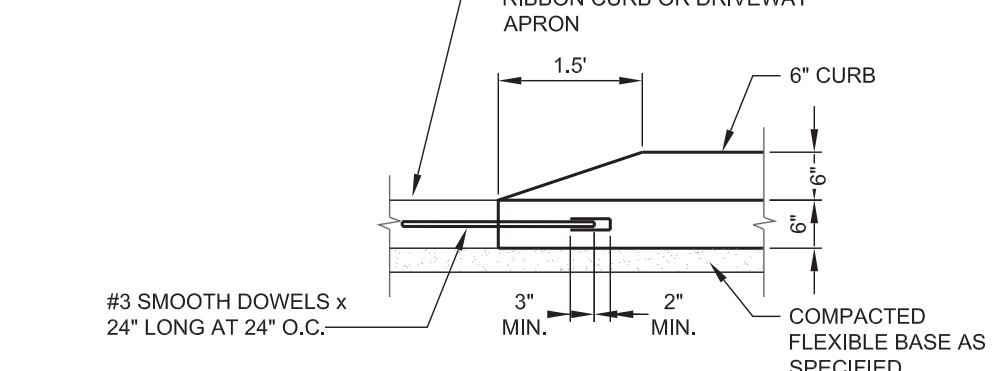
1 SIDEWALK DETAIL (PRIVATE)
SCALE: 1" = 1'



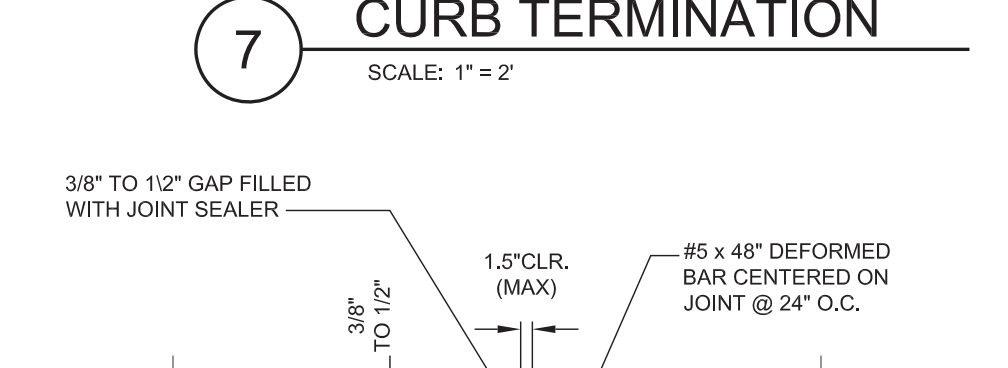
2 GENERAL SIDEWALK DETAIL
SCALE: N.T.S.



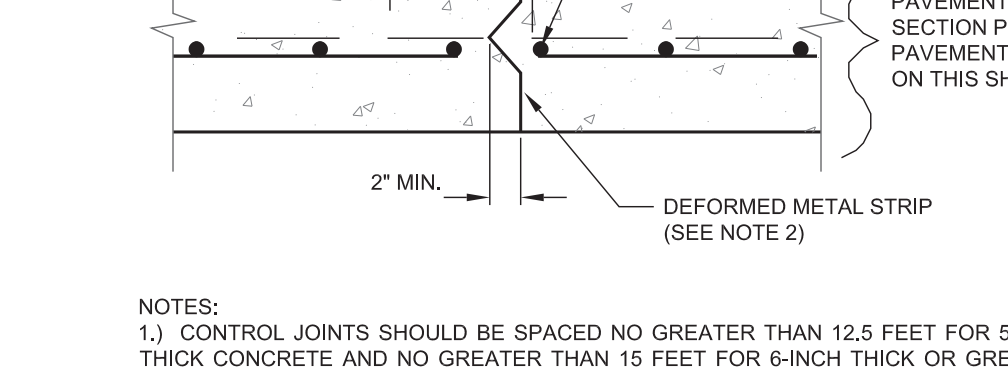
3 HANDICAP RAMP (PRIVATE)
SCALE: 1" = 5'



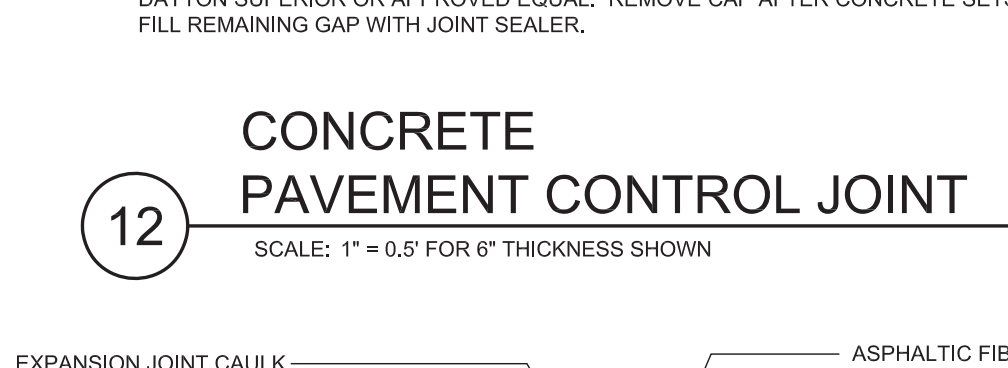
4 CONCRETE PAVEMENT EDGE TREATMENT
SCALE: 1" = 1'



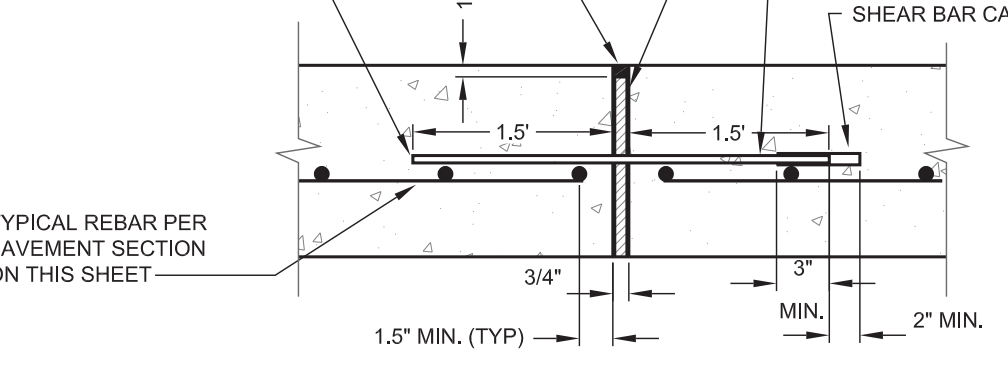
5 BOLLARD DETAIL
SCALE: N.T.S.



6 SIDEWALK @ BLDG. ENTRANCE
SCALE: 1" = 5'



7 CURB TERMINATION
SCALE: 1" = 2'



8 CURB FOR CONCRETE PAVEMENT
SCALE: 1" = 1'



9 PAVEMENT SECTIONS
SCALE: 1" = 1'

10 TYP. SECTION THRU EXIST. AND NEW ASPHALT PAVEMENT
SCALE: 1" = 1'

11 OPTIONAL DIRECTIONAL PAVEMENT ARROW
SCALE: 1" = 1' - REFER TO SITE PLAN ON SHEET 3 & 4 FOR LOCATIONS

12 CONCRETE PAVEMENT SAWCUT JOINT DETAIL
SCALE: N.T.S.

13 CONCRETE PAVEMENT CONTROL JOINT
SCALE: 1" = 0.5' FOR 6" THICKNESS SHOWN

14 ADA PARKING SIGN
SCALE: N.T.S. (POLE OR WALL MOUNTED)

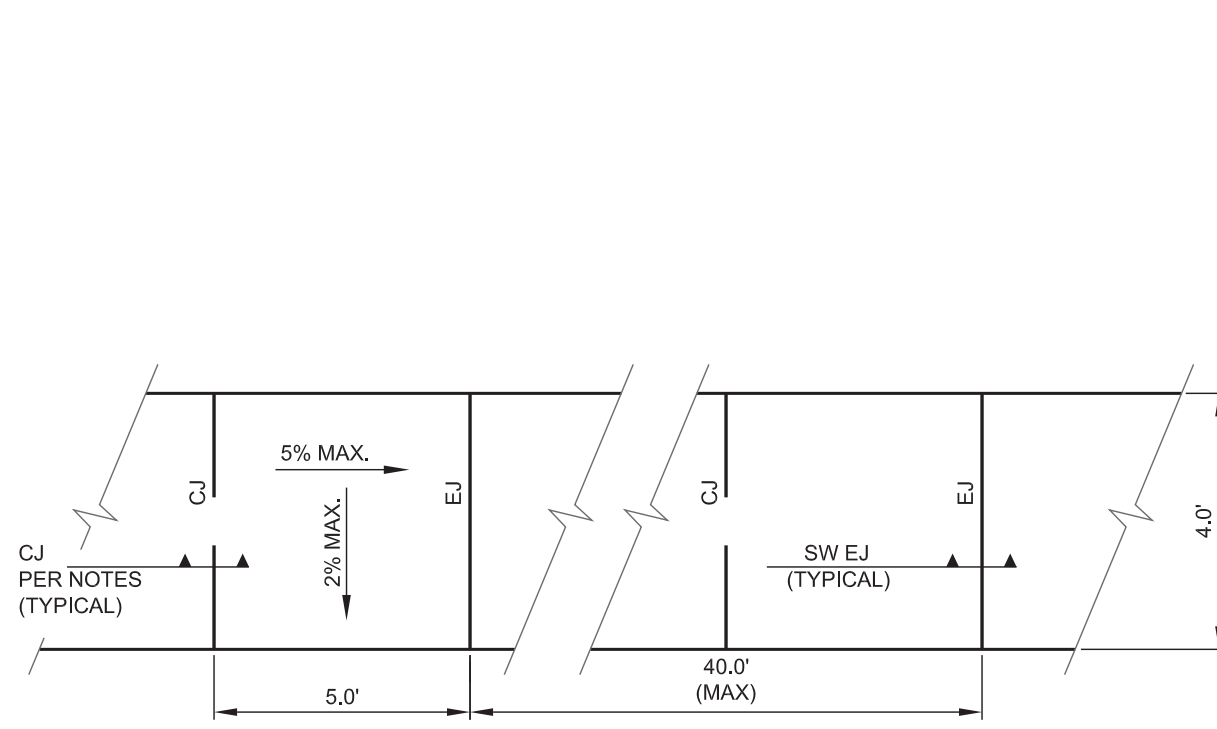
15 TYPICAL ADA PARKING SPACE
SCALE: N.T.S.

16 ADA SYMBOL
SCALE: N.T.S.

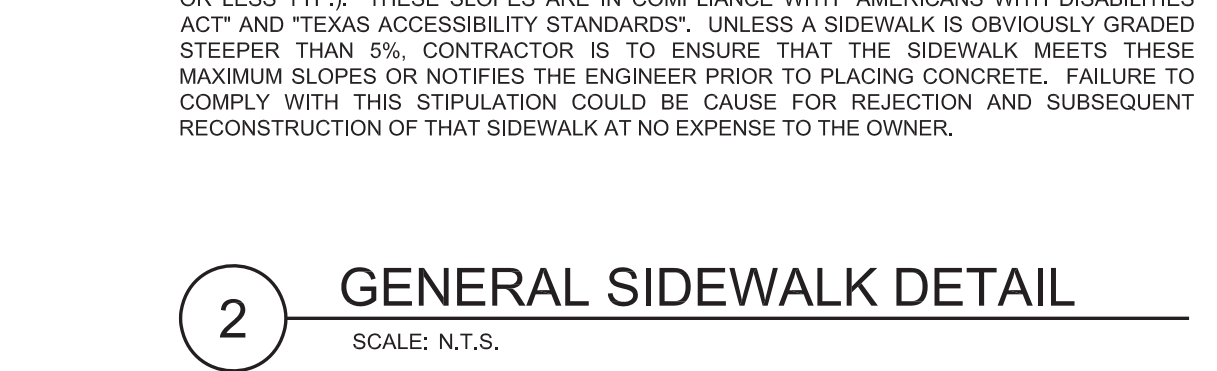
17 POST AND CABLE GATE DETAIL
SCALE: N.T.S.

18 CURB FOR ASPHALT PAVEMENT
SCALE: 1" = 1'

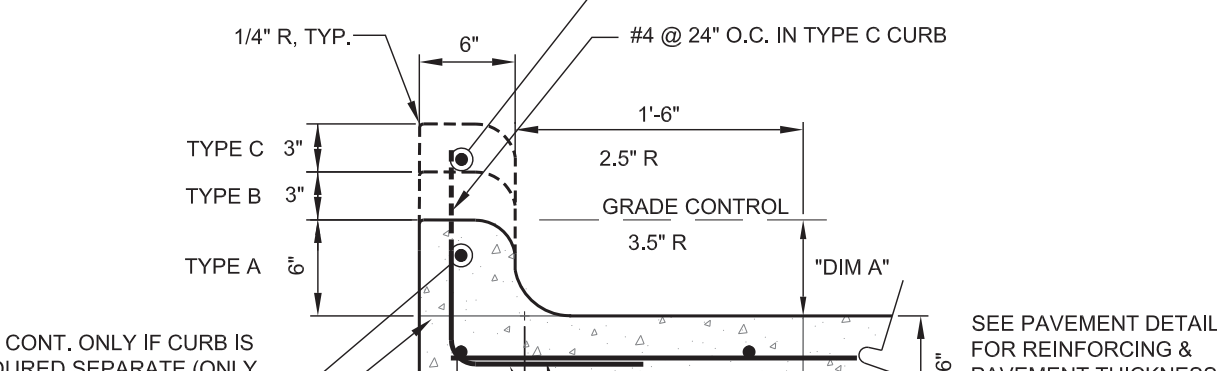
19 CONCRETE PAVEMENT EXPANSION JOINT DETAIL
SCALE: N.T.S.



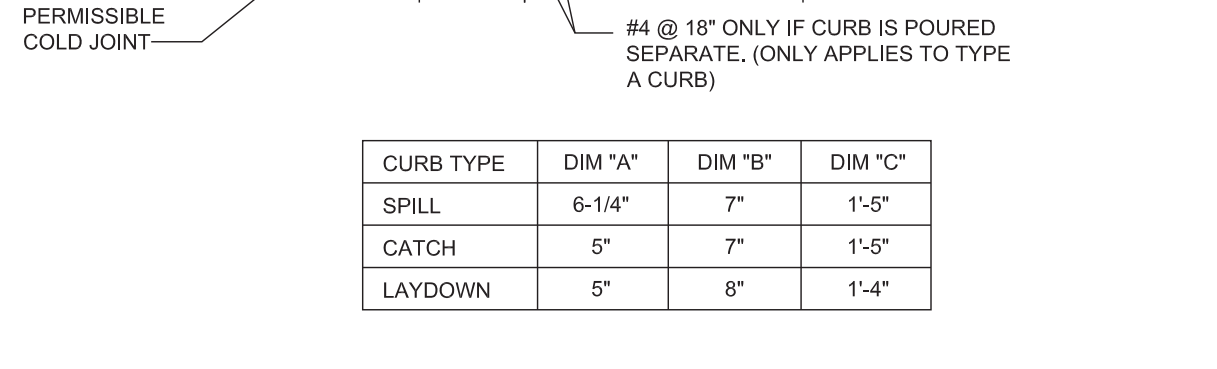
20 GENERAL SIDEWALK DETAIL
SCALE: N.T.S.



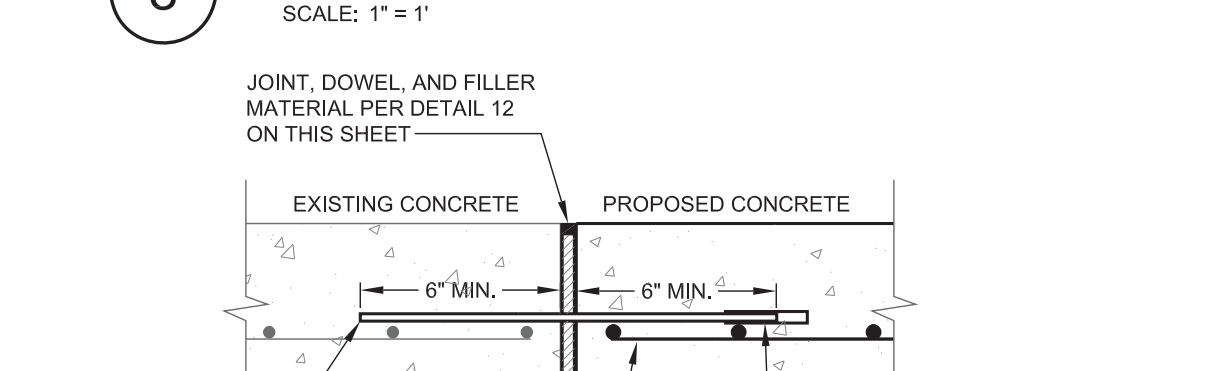
21 HANDICAP RAMP (PRIVATE)
SCALE: 1" = 5'



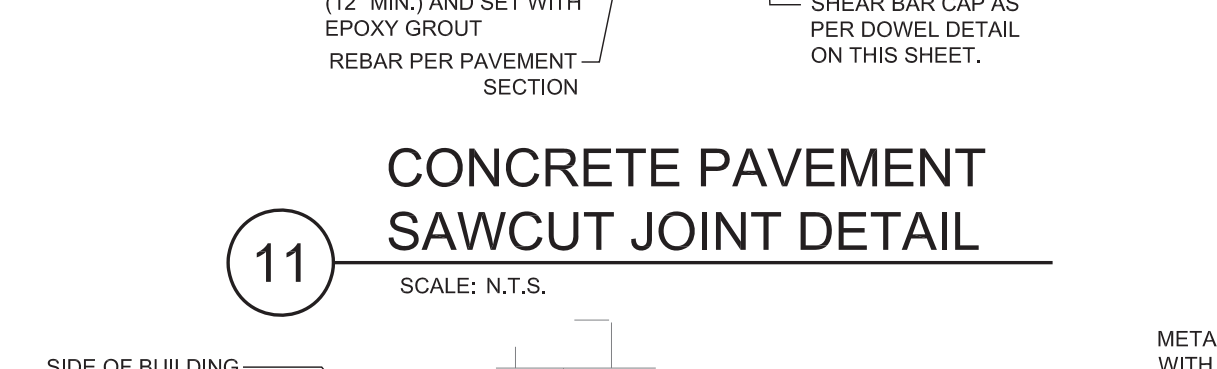
22 CONCRETE PAVEMENT EDGE TREATMENT
SCALE: 1" = 1'



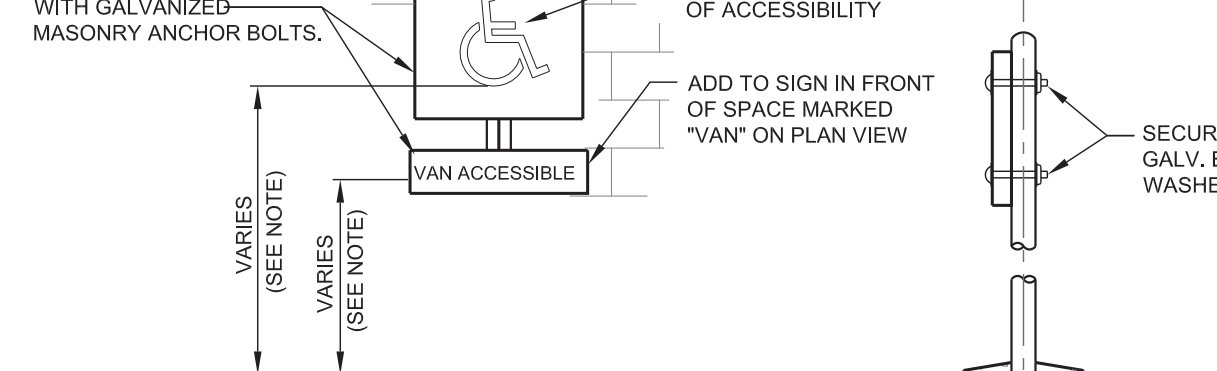
23 BOLLARD DETAIL
SCALE: N.T.S.



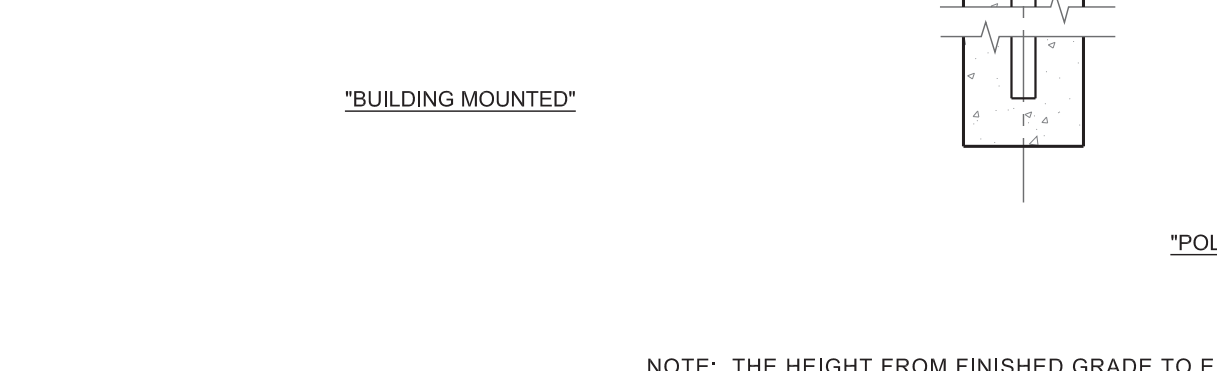
24 SIDEWALK @ BLDG. ENTRANCE
SCALE: 1" = 5'



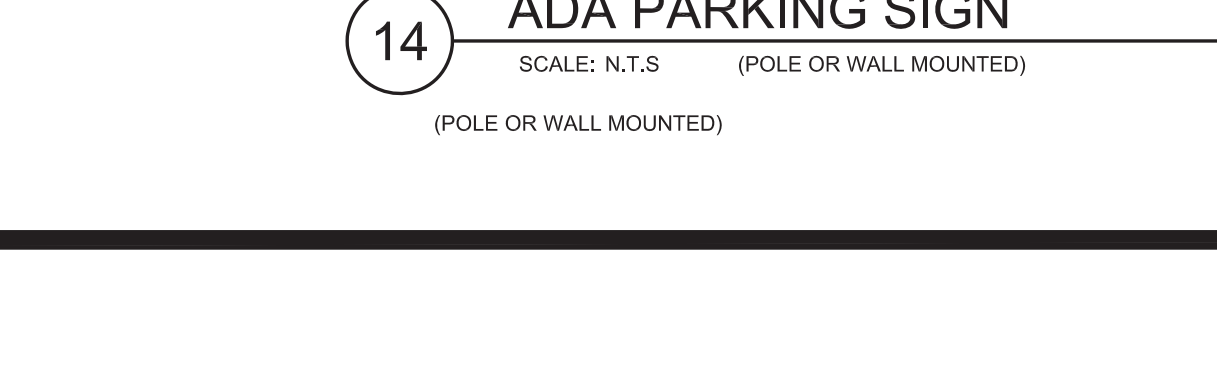
25 CURB TERMINATION
SCALE: 1" = 2'



26 CURB FOR CONCRETE PAVEMENT
SCALE: 1" = 1'



27 PAVEMENT SECTIONS
SCALE: 1" = 1'



28 TYP. SECTION THRU EXIST. AND NEW ASPHALT PAVEMENT
SCALE: 1" = 1'

29 OPTIONAL DIRECTIONAL PAVEMENT ARROW
SCALE: 1" = 1' - REFER TO SITE PLAN ON SHEET 3 & 4 FOR LOCATIONS

30 CONCRETE PAVEMENT SAWCUT JOINT DETAIL
SCALE: N.T.S.

31 CONCRETE PAVEMENT CONTROL JOINT
SCALE: 1" = 0.5' FOR 6" THICKNESS SHOWN

32 ADA PARKING SIGN
SCALE: N.T.S. (POLE OR WALL MOUNTED)

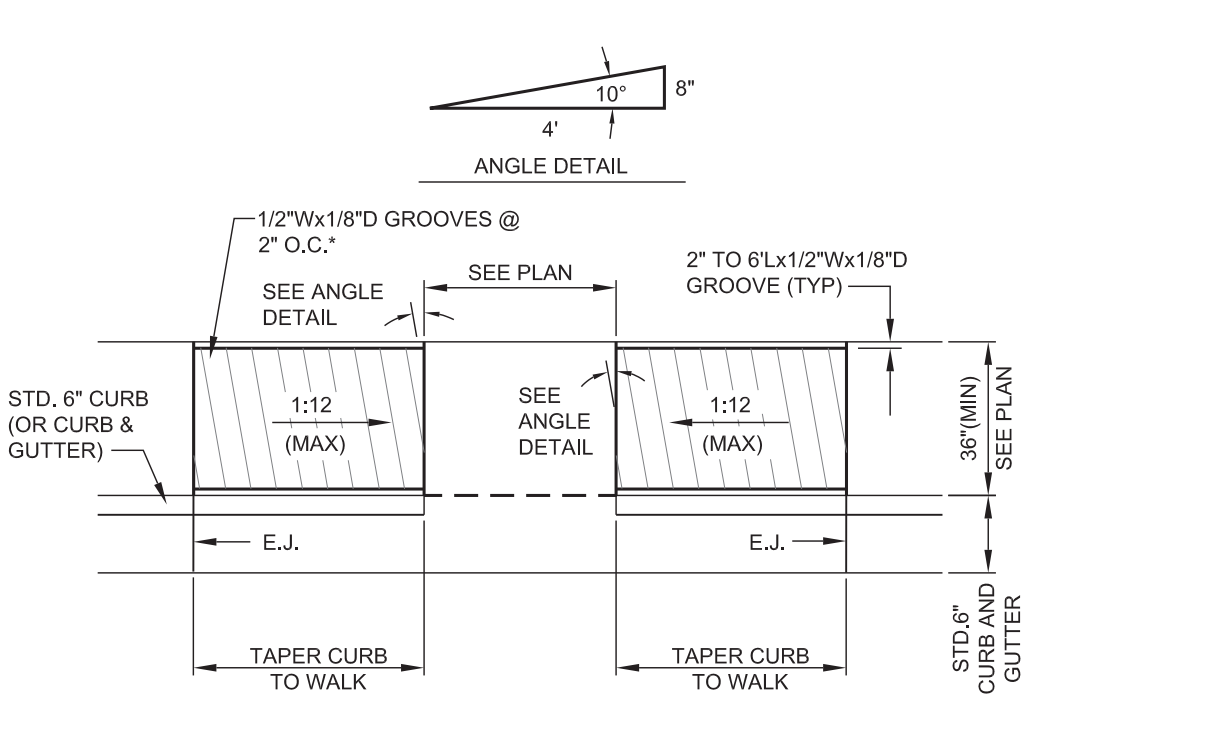
33 TYPICAL ADA PARKING SPACE
SCALE: N.T.S.

34 ADA SYMBOL
SCALE: N.T.S.

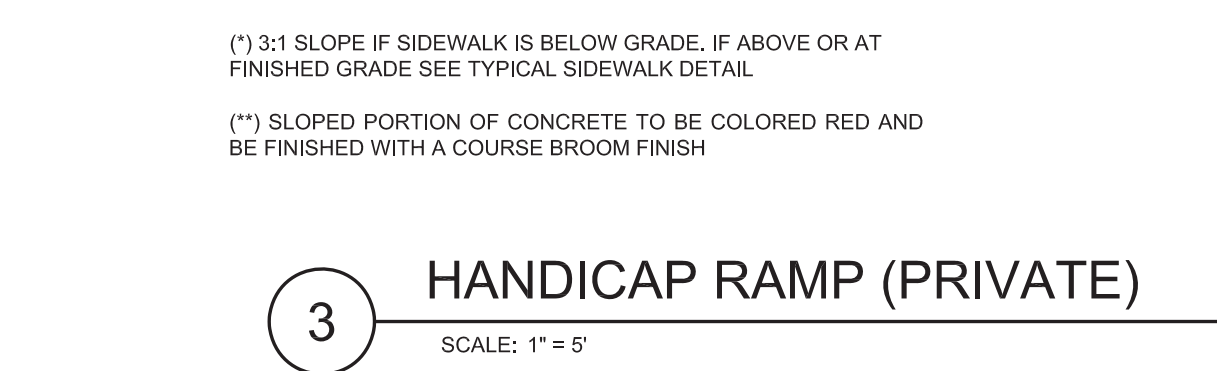
35 POST AND CABLE GATE DETAIL
SCALE: N.T.S.

36 CURB FOR ASPHALT PAVEMENT
SCALE: 1" = 1'

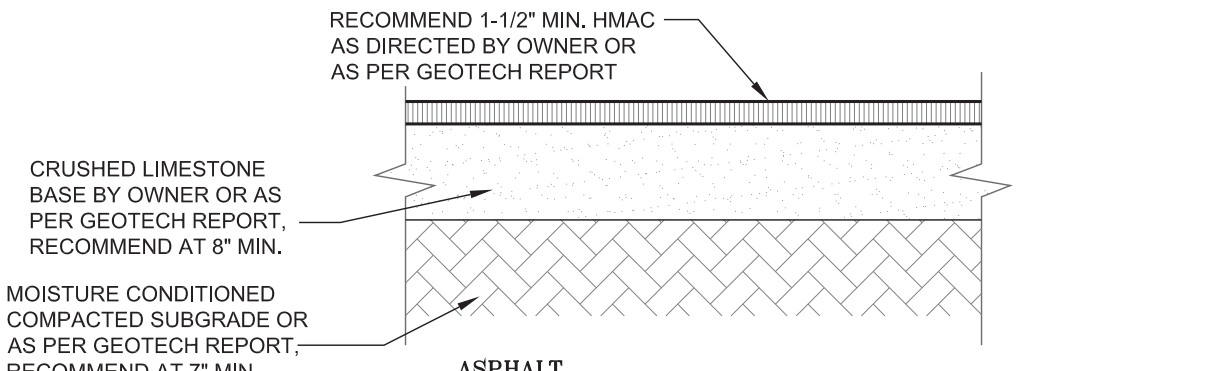
37 CONCRETE PAVEMENT EXPANSION JOINT DETAIL
SCALE: N.T.S.



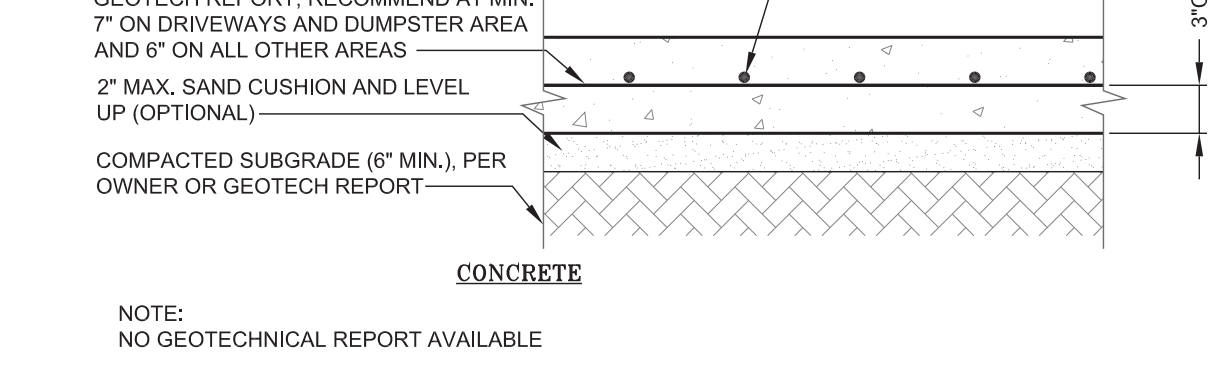
38 GENERAL SIDEWALK DETAIL
SCALE: N.T.S.



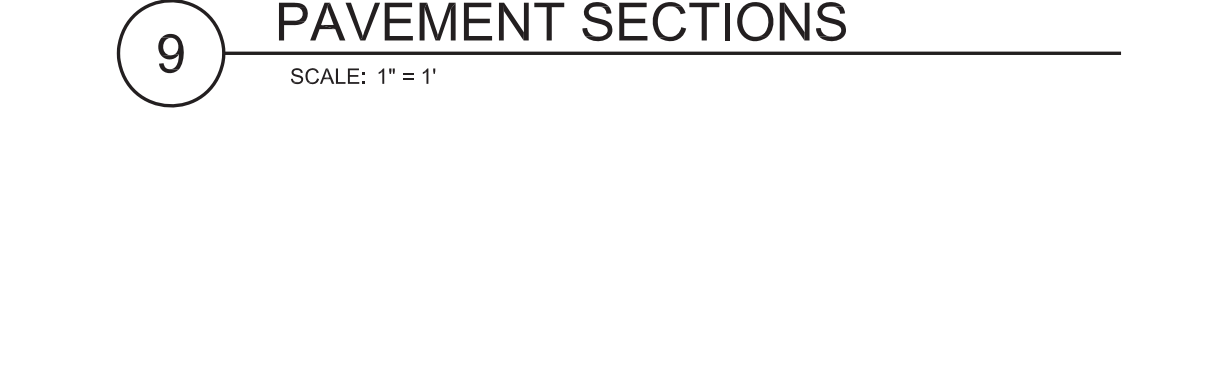
39 HANDICAP RAMP (PRIVATE)
SCALE: 1" = 5'



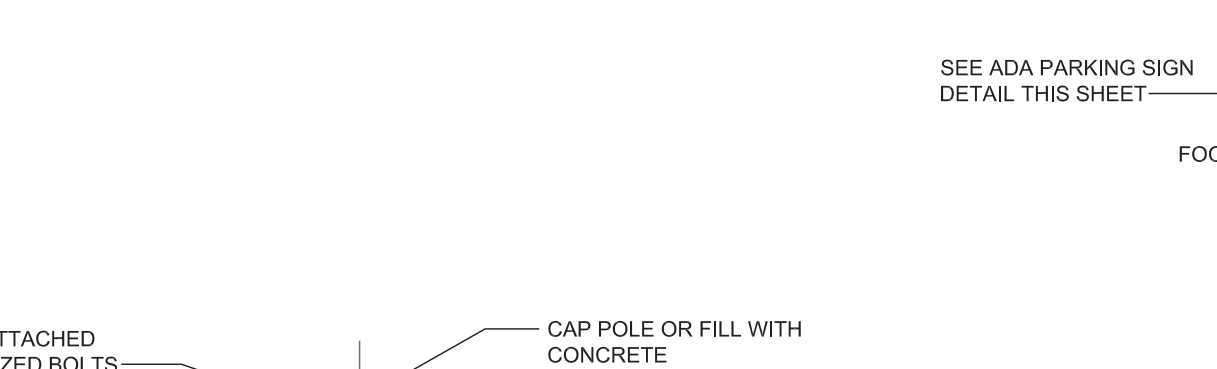
40 CONCRETE PAVEMENT EDGE TREATMENT
SCALE: 1" = 1'



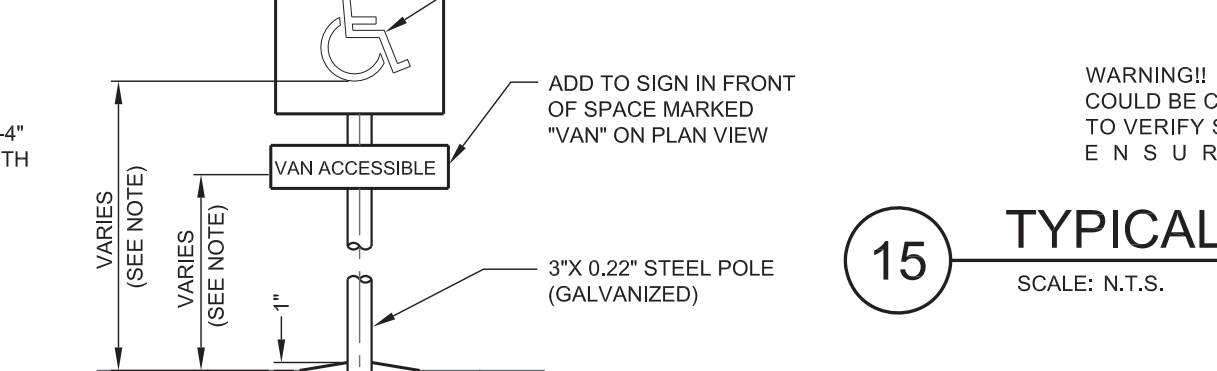
41 BOLLARD DETAIL
SCALE: N.T.S.



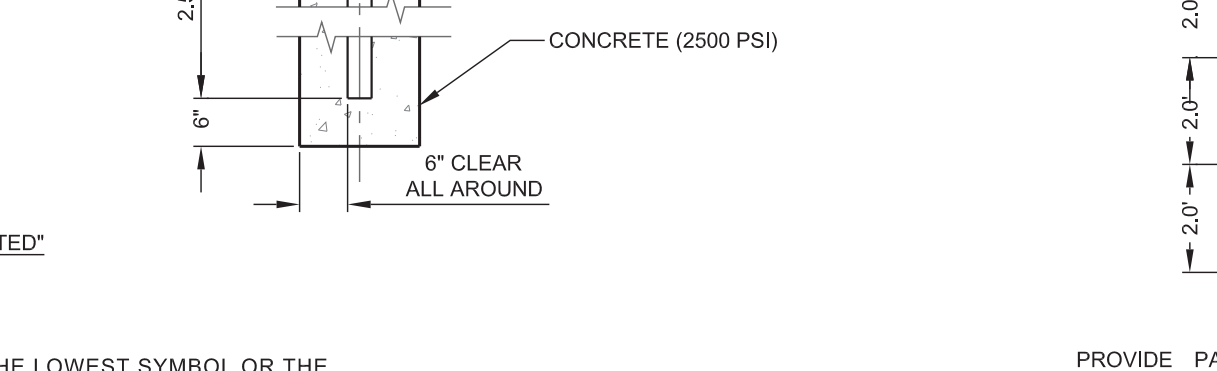
42 SIDEWALK @ BLDG. ENTRANCE
SCALE: 1" = 5'



43 CURB TERMINATION
SCALE: 1" = 2'



44 CURB FOR CONCRETE PAVEMENT
SCALE: 1" = 1'



45 PAVEMENT SECTIONS
SCALE: 1" = 1'



46 TYP. SECTION THRU EXIST. AND NEW ASPHALT PAVEMENT
SCALE: 1" = 1'

47 OPTIONAL DIRECTIONAL PAVEMENT ARROW
SCALE: 1" = 1' - REFER TO SITE PLAN ON SHEET 3 & 4 FOR LOCATIONS

48 CONCRETE PAVEMENT SAWCUT JOINT DETAIL
SCALE: N.T.S.

49 CONCRETE PAVEMENT CONTROL JOINT
SCALE: 1" = 0.5' FOR 6" THICKNESS SHOWN

50 ADA PARKING SIGN
SCALE: N.T.S. (POLE OR WALL MOUNTED)

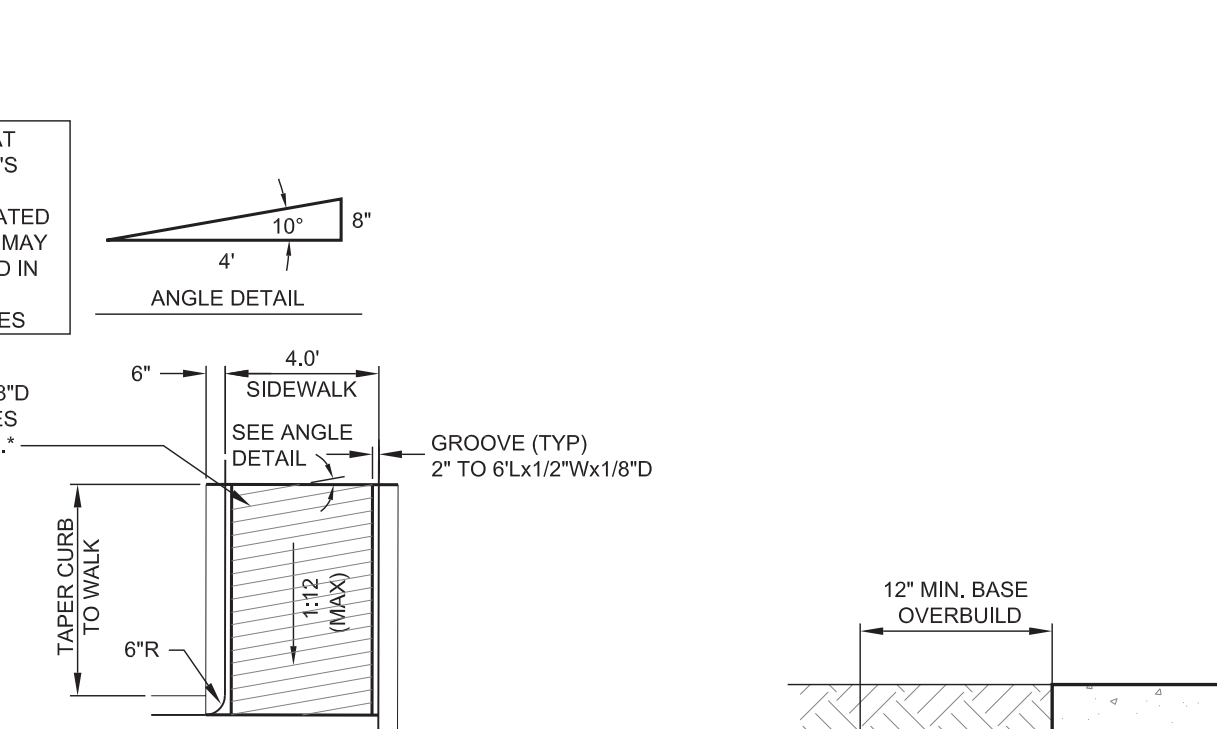
51 TYPICAL ADA PARKING SPACE
SCALE: N.T.S.

52 ADA SYMBOL
SCALE: N.T.S.

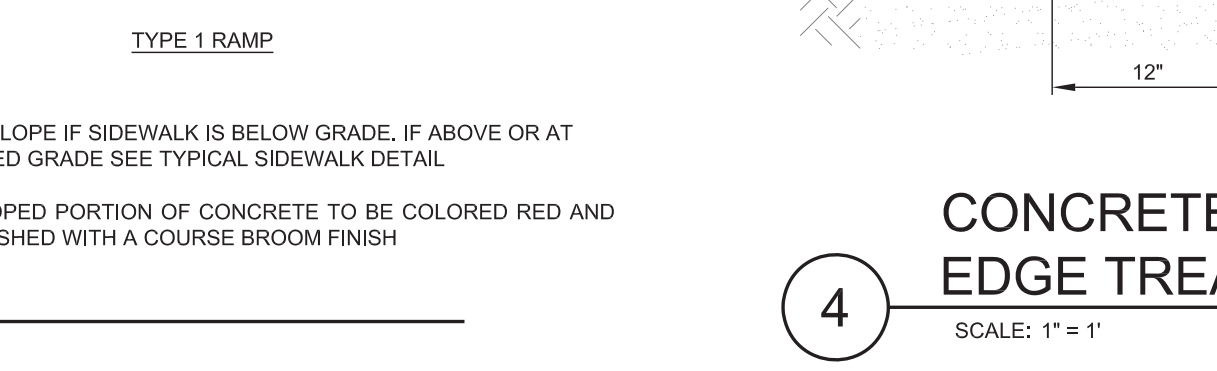
53 POST AND CABLE GATE DETAIL
SCALE: N.T.S.

54 CURB FOR ASPHALT PAVEMENT
SCALE: 1" = 1'

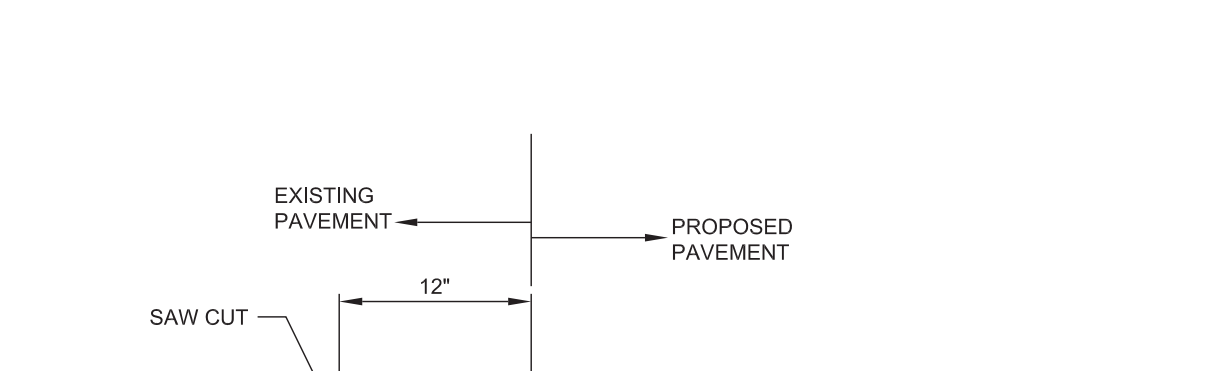
55 CONCRETE PAVEMENT EXPANSION JOINT DETAIL
SCALE: N.T.S.



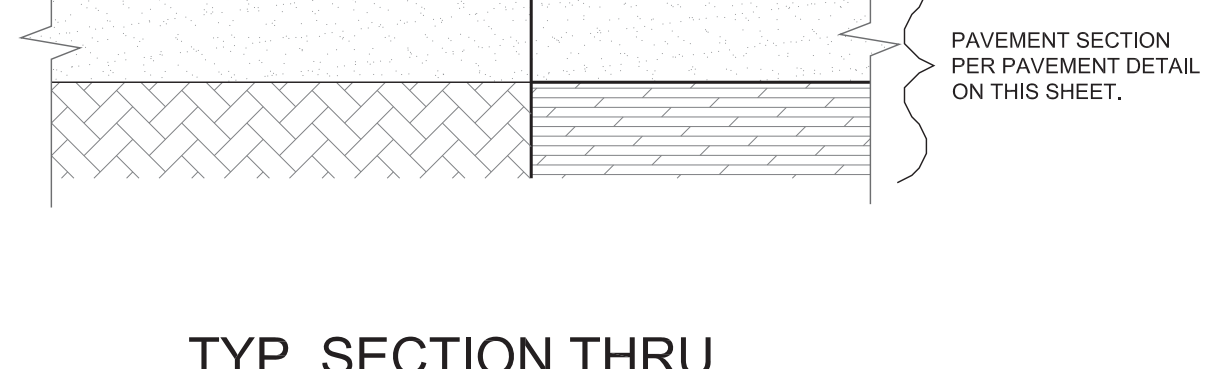
56 GENERAL SIDEWALK DETAIL
SCALE: N.T.S.



57 HANDICAP RAMP (PRIVATE)
SCALE: 1" = 5'



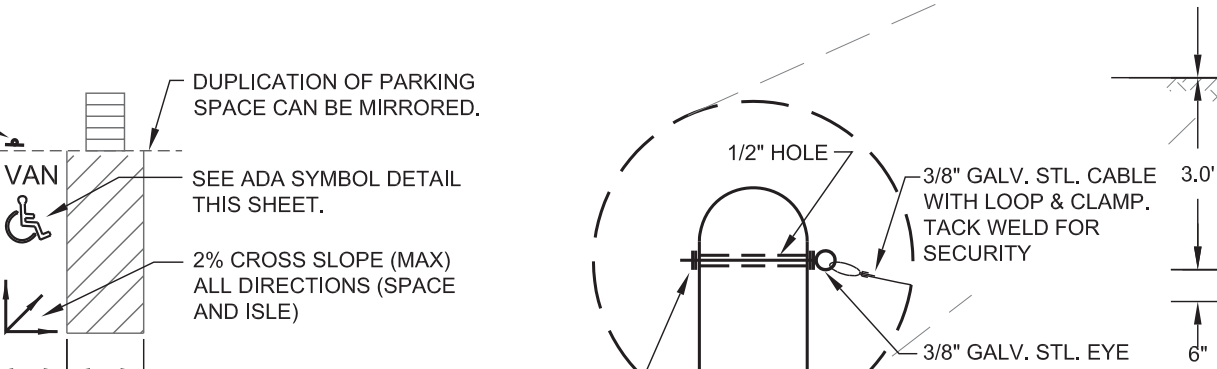
58 CONCRETE PAVEMENT EDGE TREATMENT
SCALE: 1" = 1'



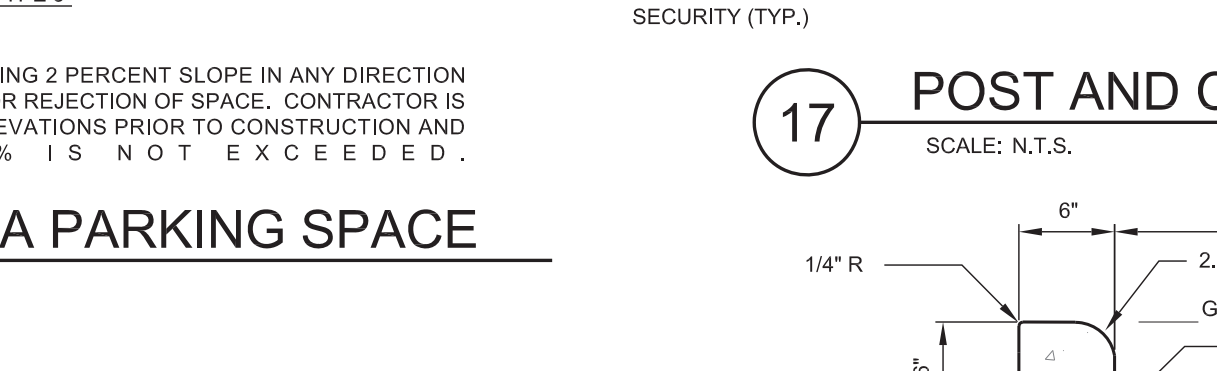
59 BOLLARD DETAIL
SCALE: N.T.S.



60 SIDEWALK @ BLDG. ENTRANCE
SCALE: 1" = 5'



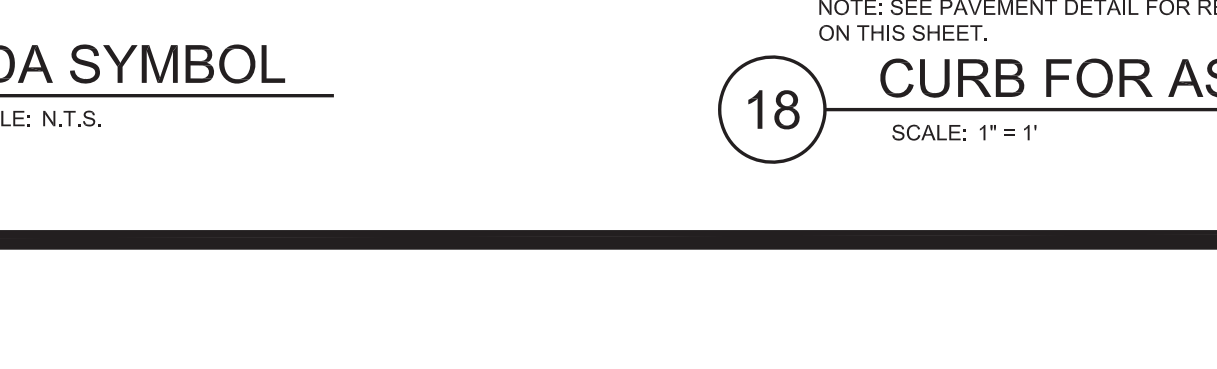
61 CURB TERMINATION
SCALE: 1" = 2'



62 CURB FOR CONCRETE PAVEMENT
SCALE: 1" = 1'



63 PAVEMENT SECTIONS
SCALE: 1" = 1'



64 TYP. SECTION THRU EXIST. AND NEW ASPHALT PAVEMENT
SCALE: 1" = 1'

65 OPTIONAL DIRECTIONAL PAVEMENT ARROW
SCALE: 1" = 1' - REFER TO SITE PLAN ON SHEET 3 & 4 FOR LOCATIONS

66 CONCRETE PAVEMENT SAWCUT JOINT DETAIL
SCALE: N.T.S.

67 CONCRETE PAVEMENT CONTROL JOINT
SCALE: 1" = 0.5' FOR 6" THICKNESS SHOWN

68 ADA PARKING SIGN
SCALE: N.T.S. (POLE OR WALL MOUNTED)

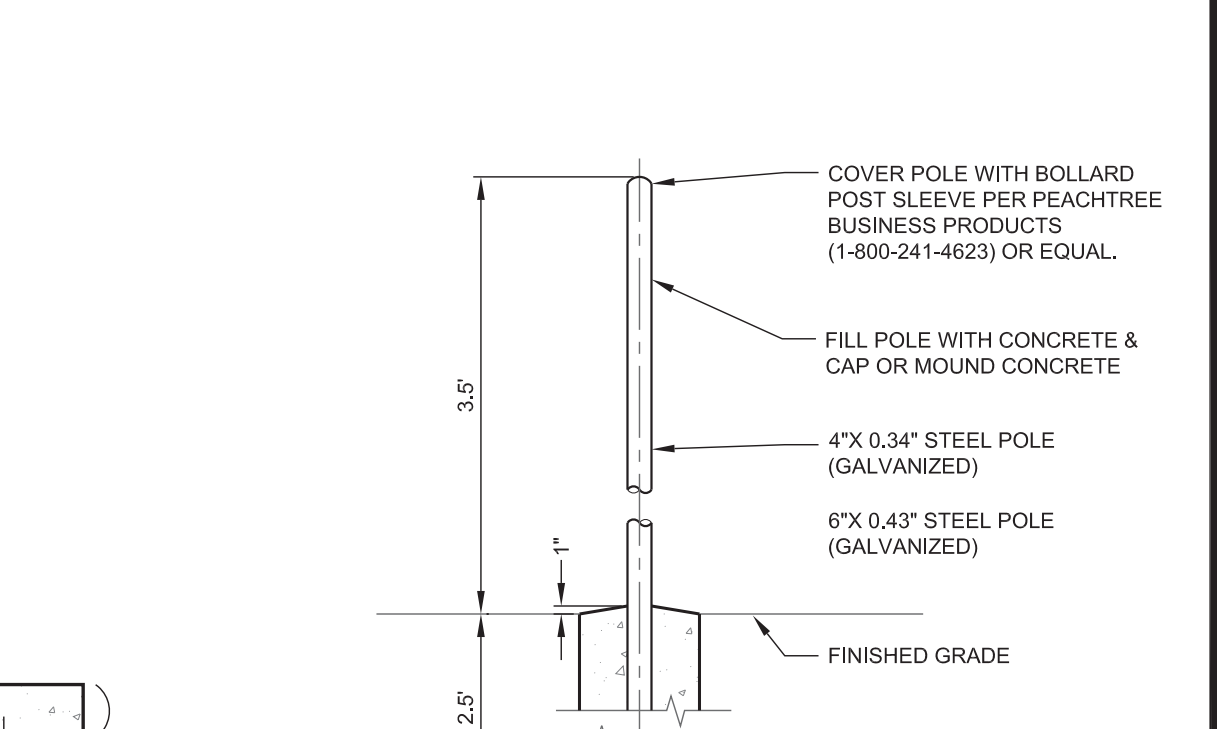
69 TYPICAL ADA PARKING SPACE
SCALE: N.T.S.

70 ADA SYMBOL
SCALE: N.T.S.

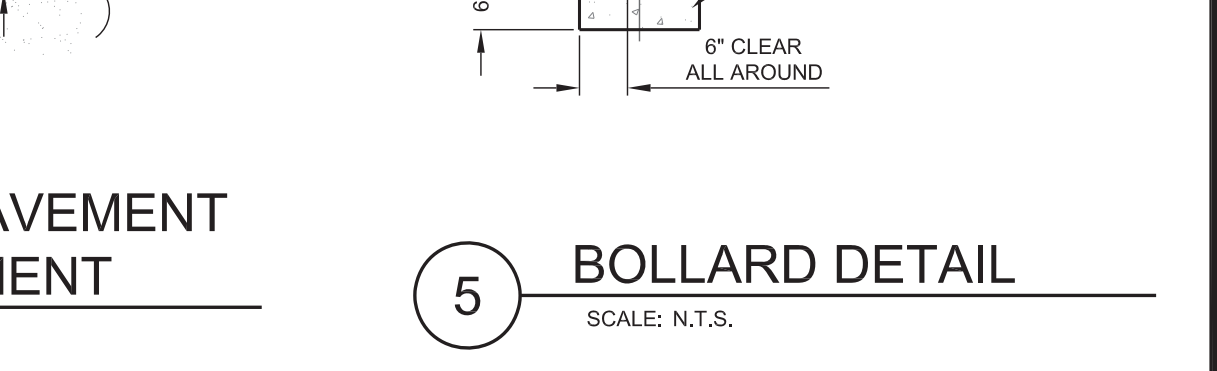
71 POST AND CABLE GATE DETAIL
SCALE: N.T.S.

72 CURB FOR ASPHALT PAVEMENT
SCALE: 1" = 1'

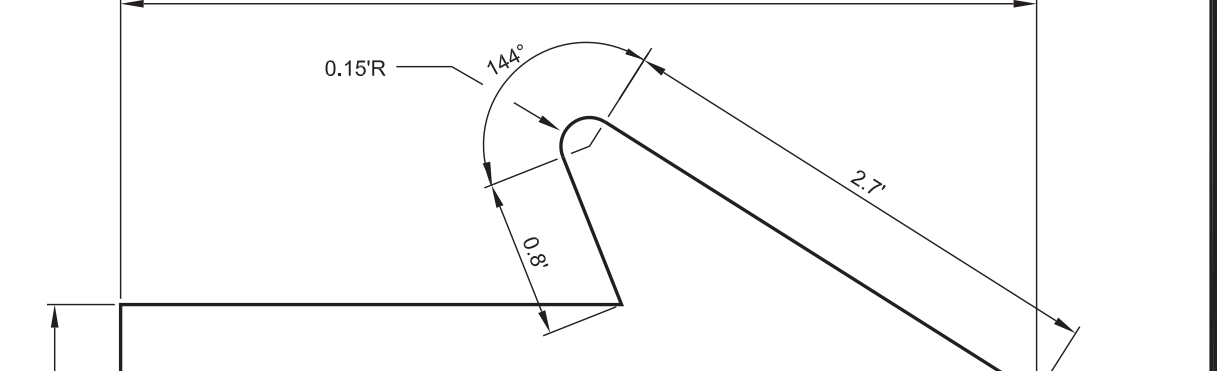
73 CONCRETE PAVEMENT EXPANSION JOINT DETAIL
SCALE: N.T.S.



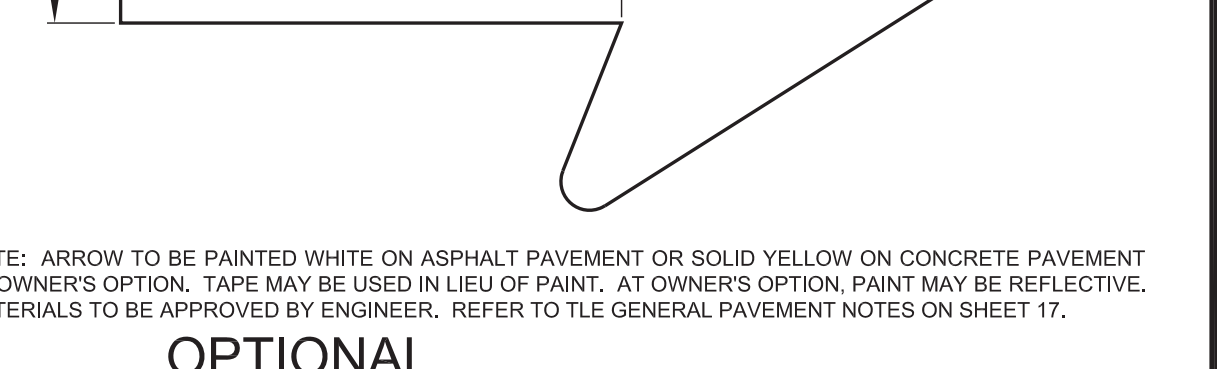
74 GENERAL SIDEWALK DETAIL
SCALE: N.T.S.

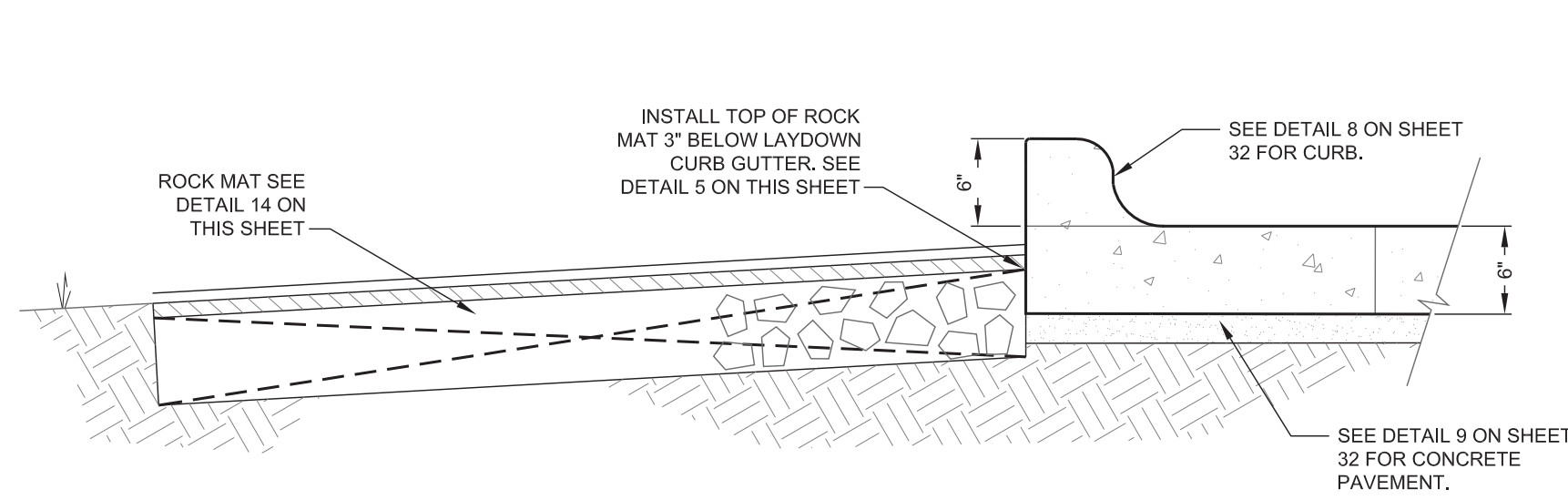


75 HANDICAP RAMP (PRIVATE)
SCALE: 1" = 5'

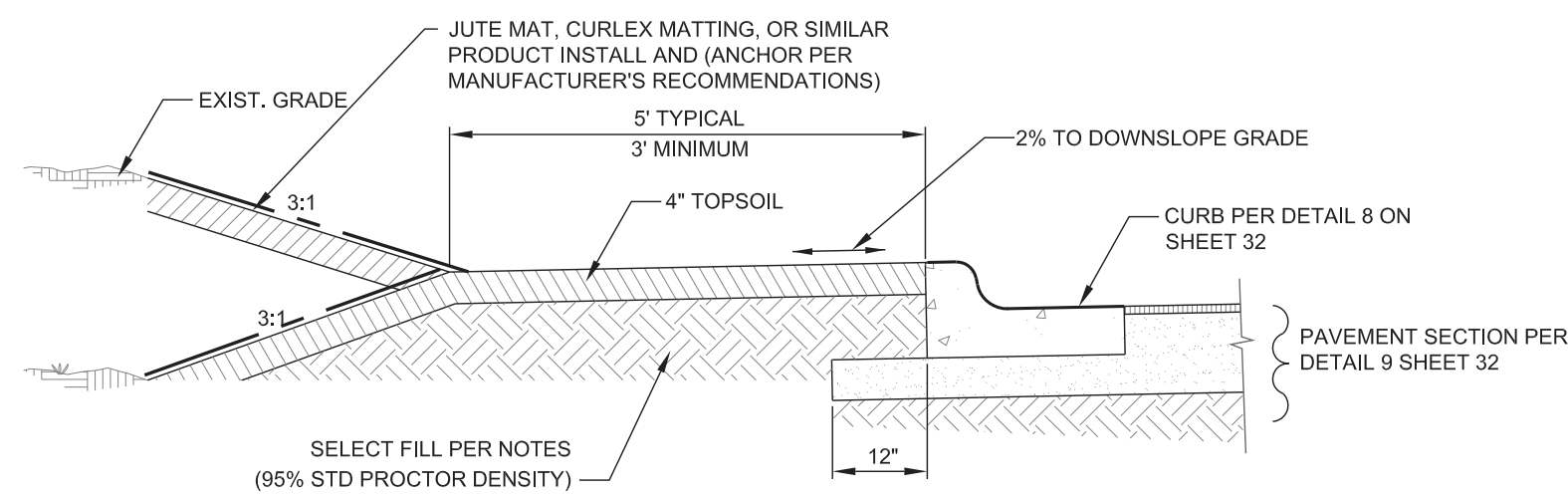


76 CONCRETE PAVEMENT EDGE TREATMENT
SCALE: 1" = 1'

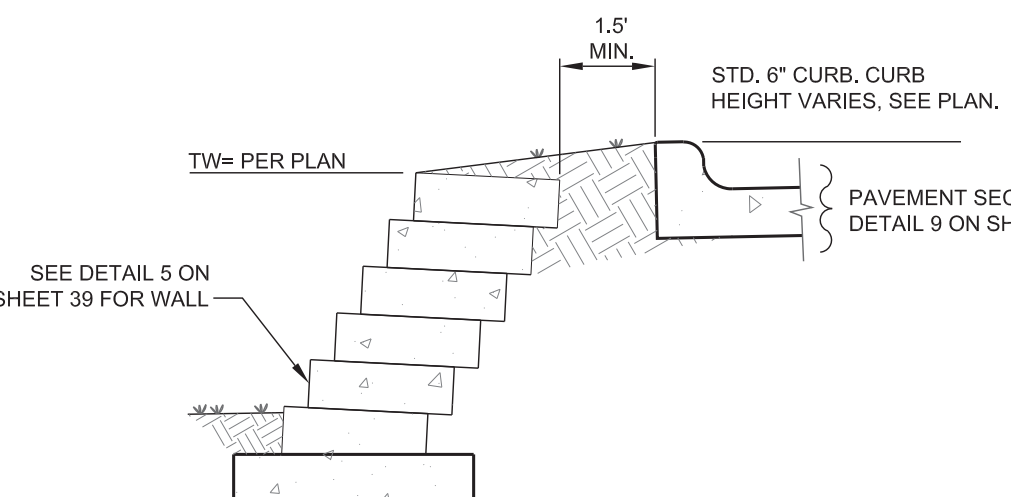




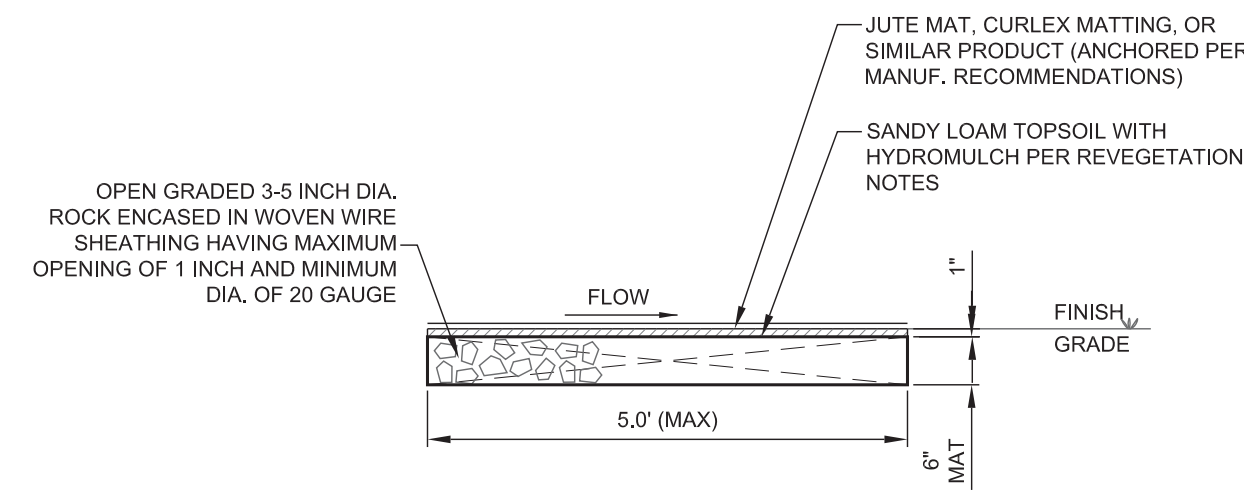
1 DRAIN MAT AT LAYDOWN CURB DETAIL
SCALE: 1" = 1'



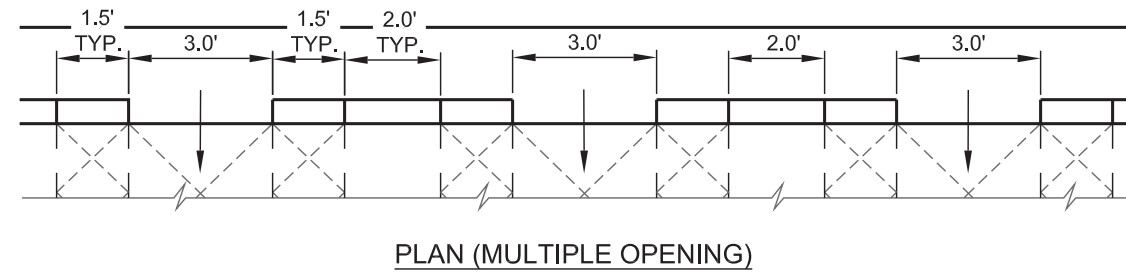
6 GRADE @ BACK OF 6" CURB
SCALE: 1" = 2'



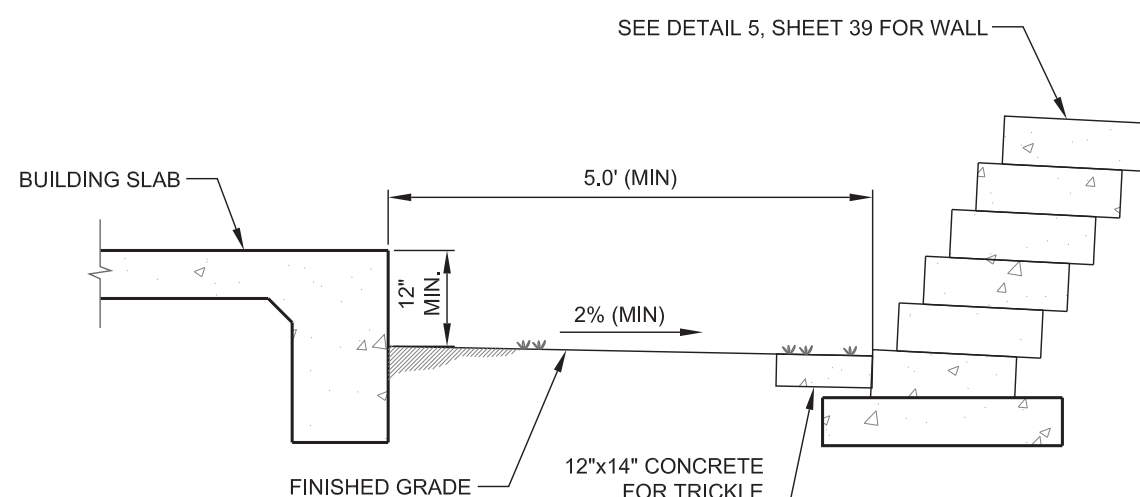
11 RETAINING WALL BEHIND CURB
SCALE: 1" = 2'



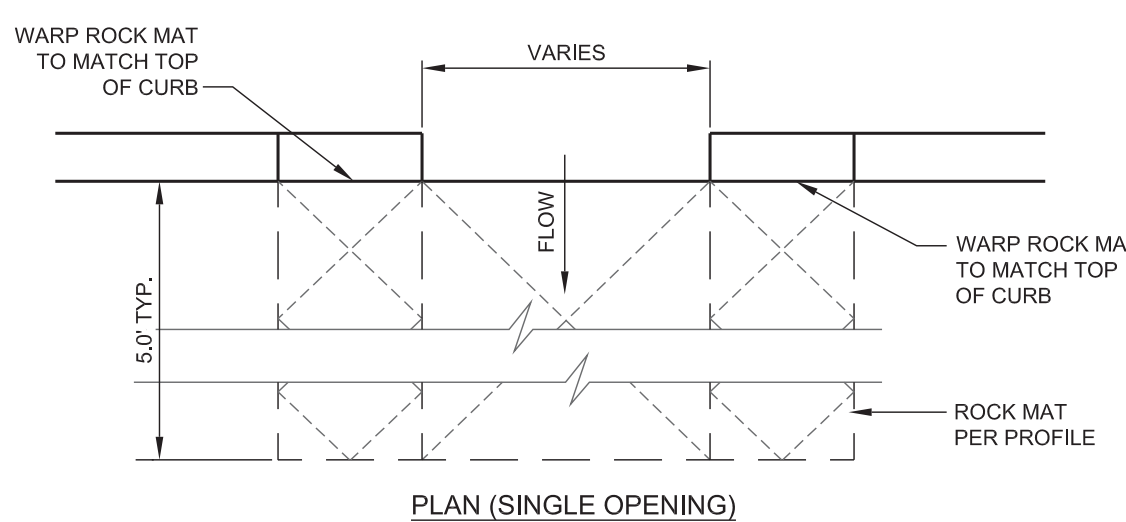
14 TYPICAL ROCK MAT SECTION
SCALE: 1" = 2'



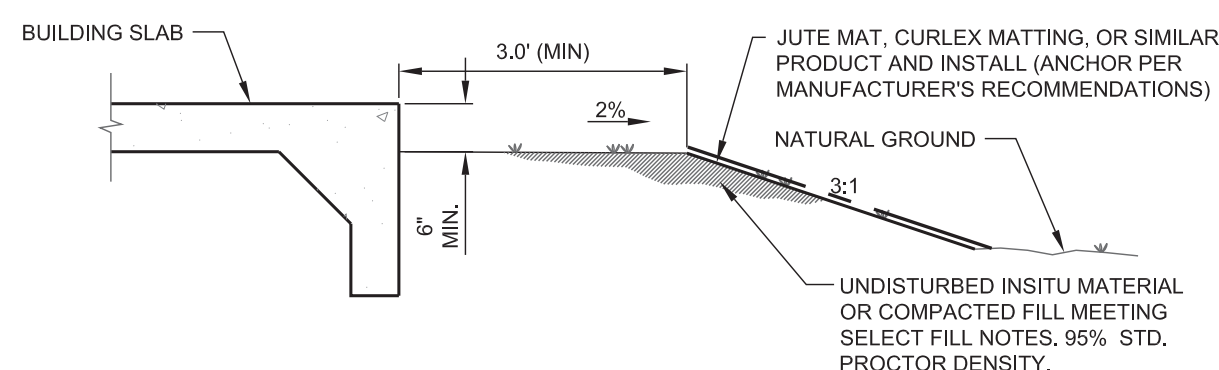
2 LAY DOWN CURB AND GUTTER SECTION
SCALE: N.T.S.



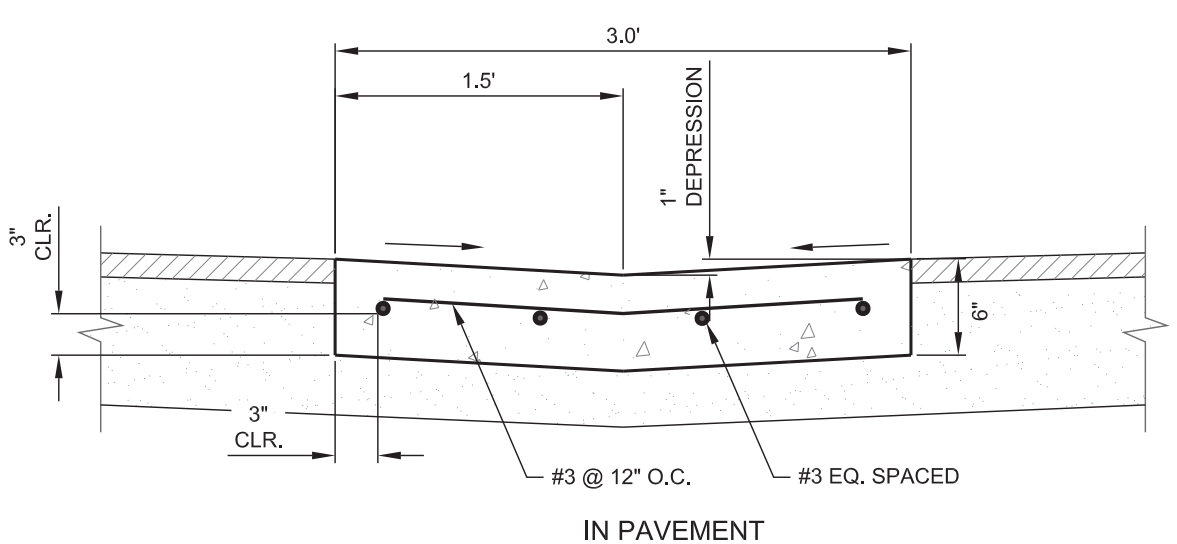
7 TYP. GRADING @ CUT FOR BUILDING
SCALE: 1" = 2'



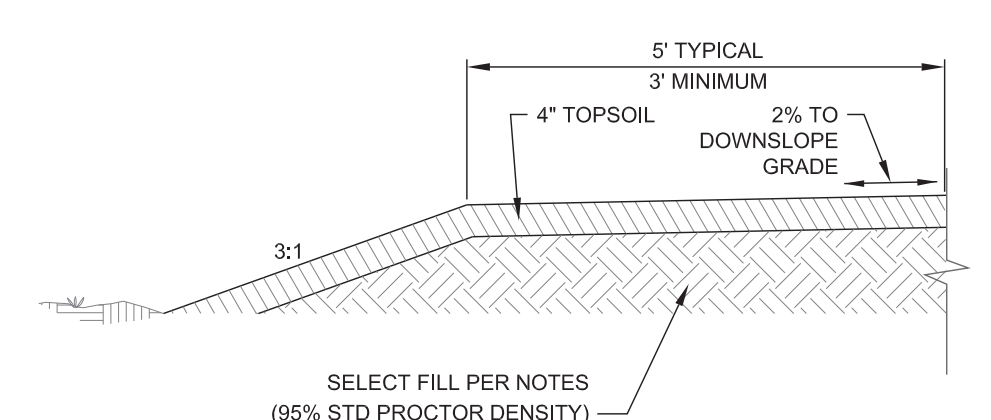
8 TYPICAL V SWALE DETAIL
SCALE: 1" = 2'



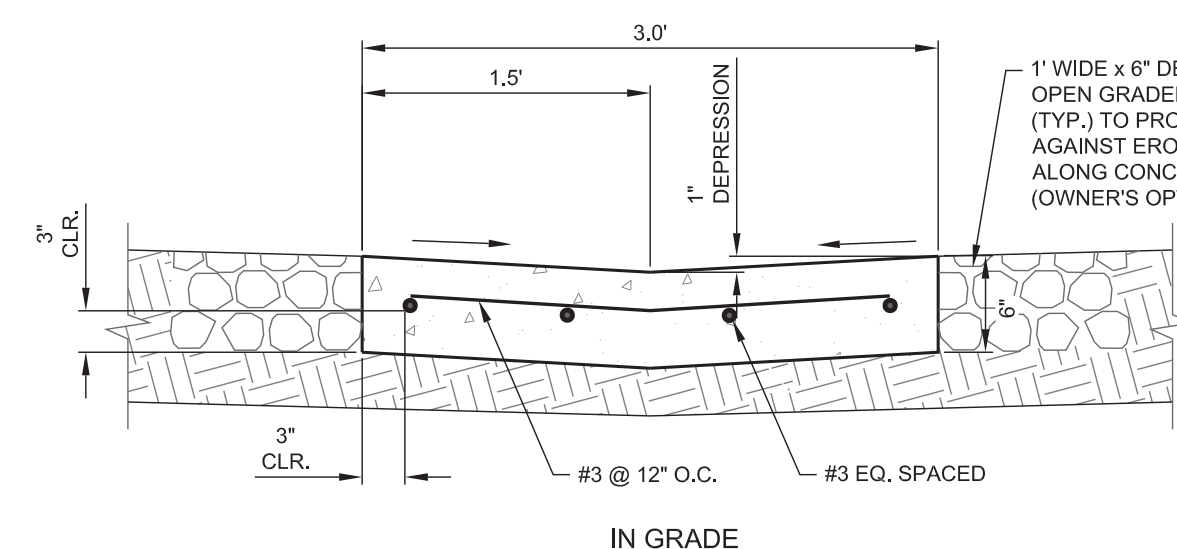
3 TYPICAL GRADING @ BUILDING
SCALE: 1" = 2'



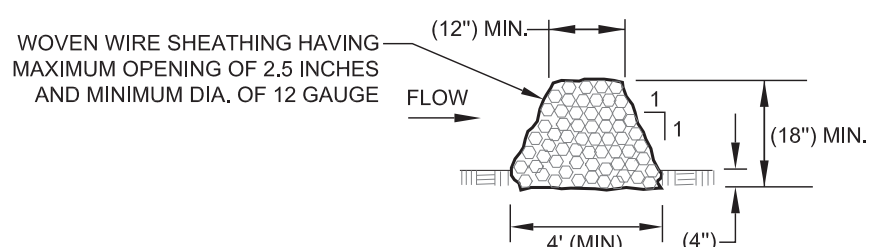
9 TRICKLE CHANNEL
SCALE: 1" = 1'



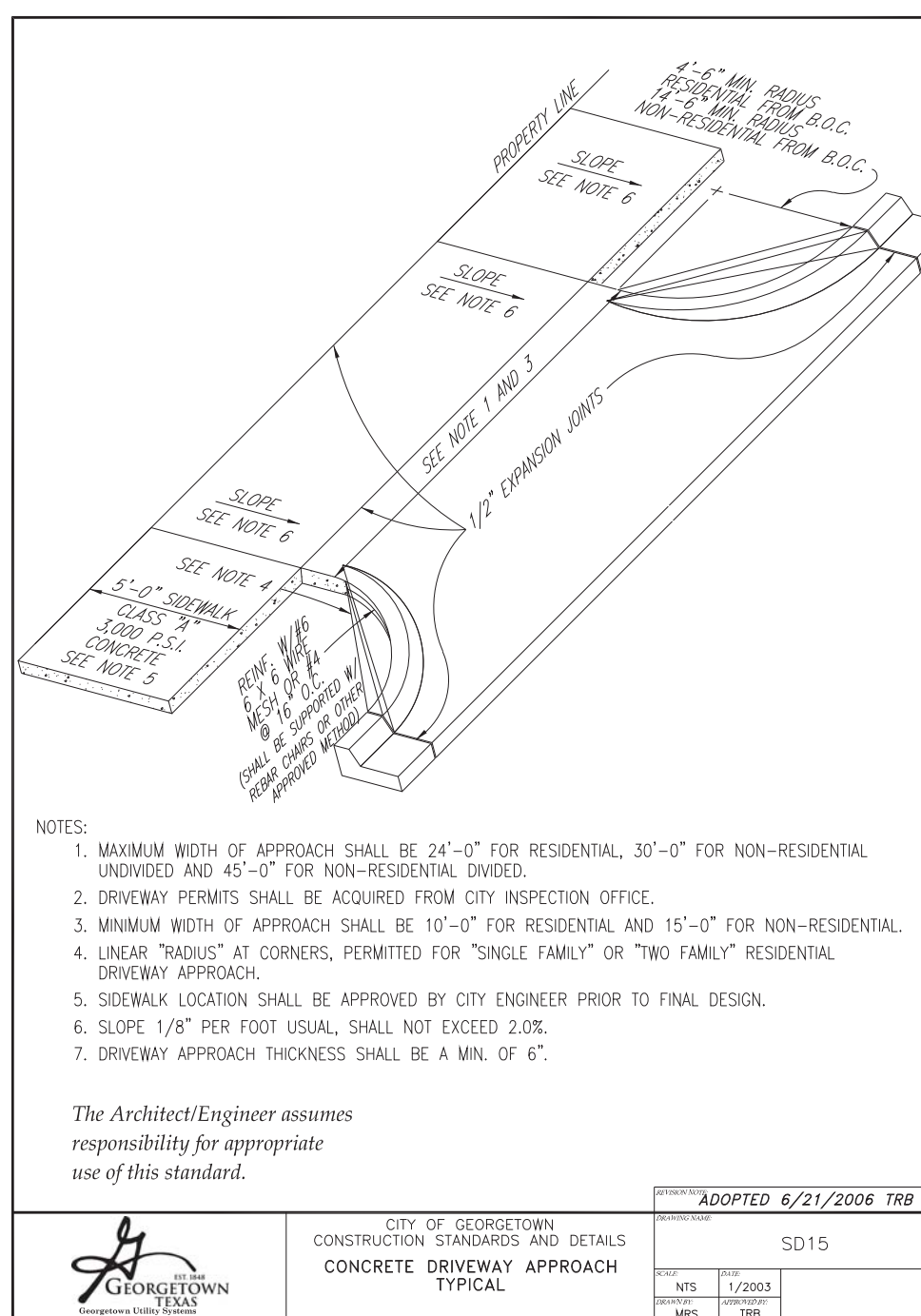
4 3:1 SLOPING GRADE
SCALE: 1" = 2'



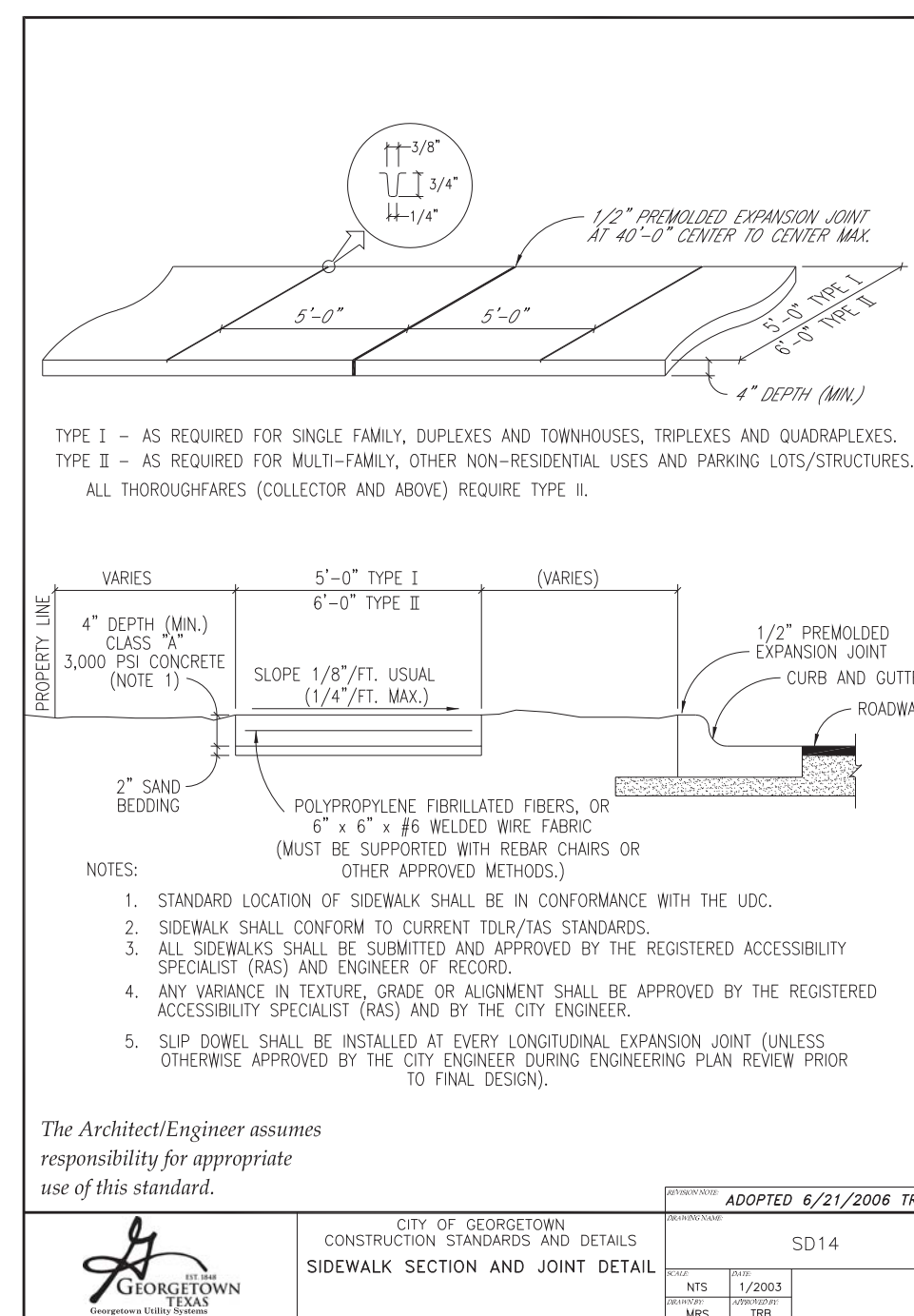
10 ON-SITE SIDEWALK AT GRADE
SCALE: 1" = 2'



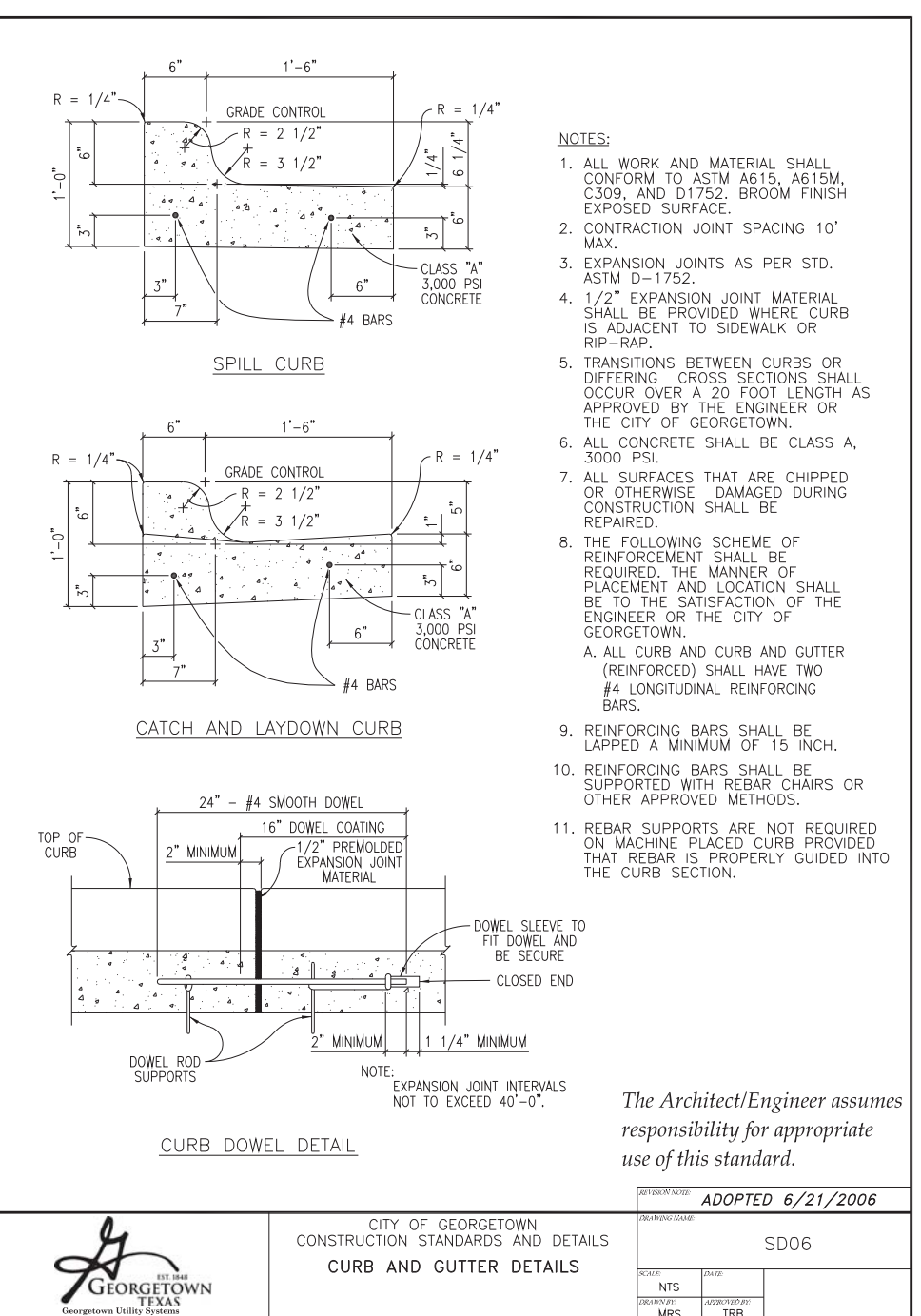
5 PERMANENT ROCK BERM
SCALE: NONE



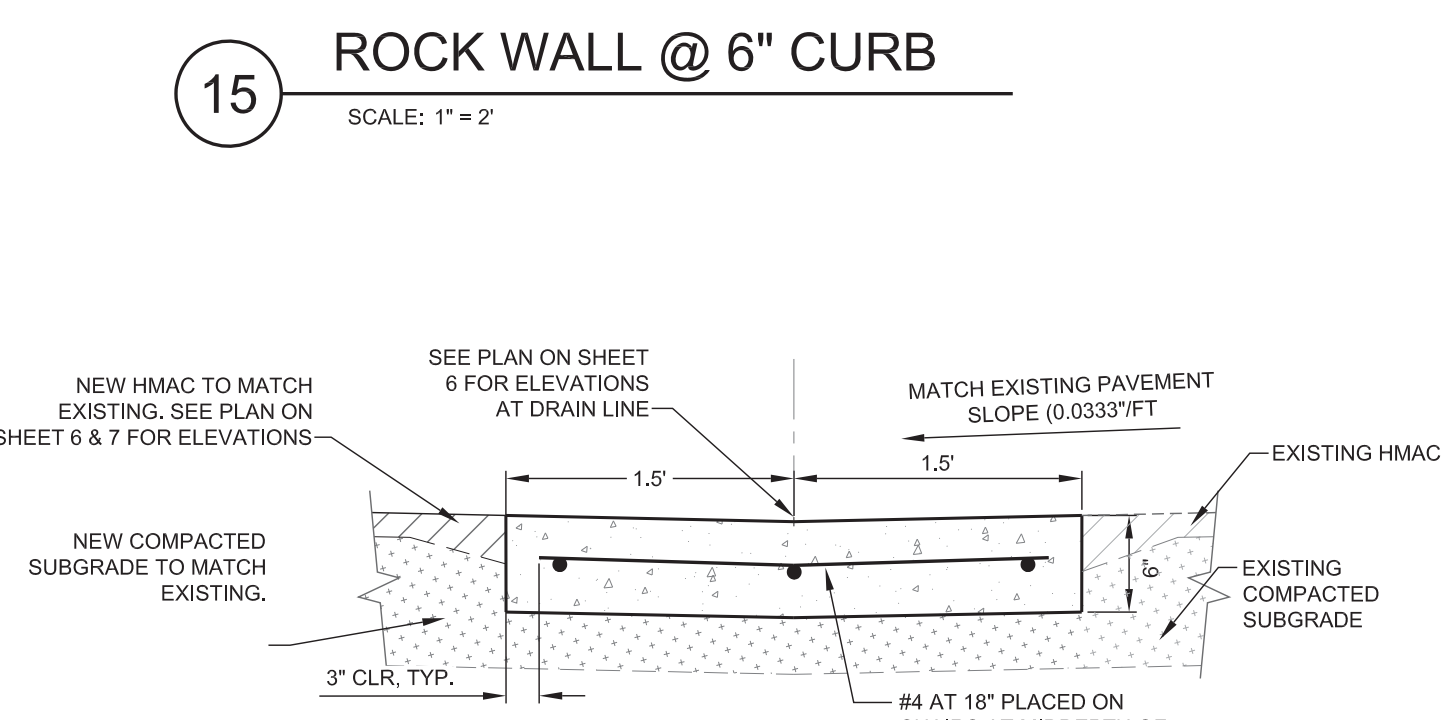
13 SAFETY END TREATMENT
SCALE: 1" = 5' (NOTE: 18" PIPE SHOWN)



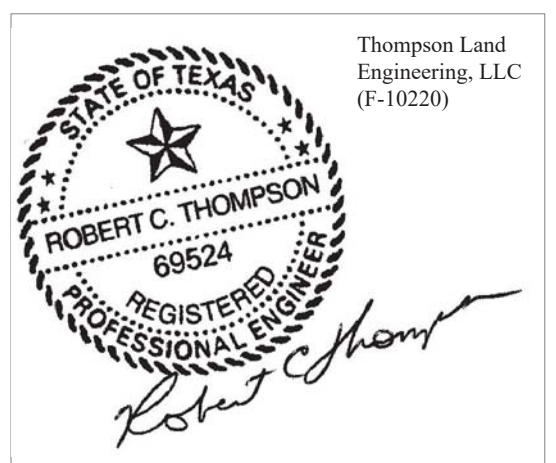
12 FIRELANE RIBBON CURB
SCALE: 1" = 1'

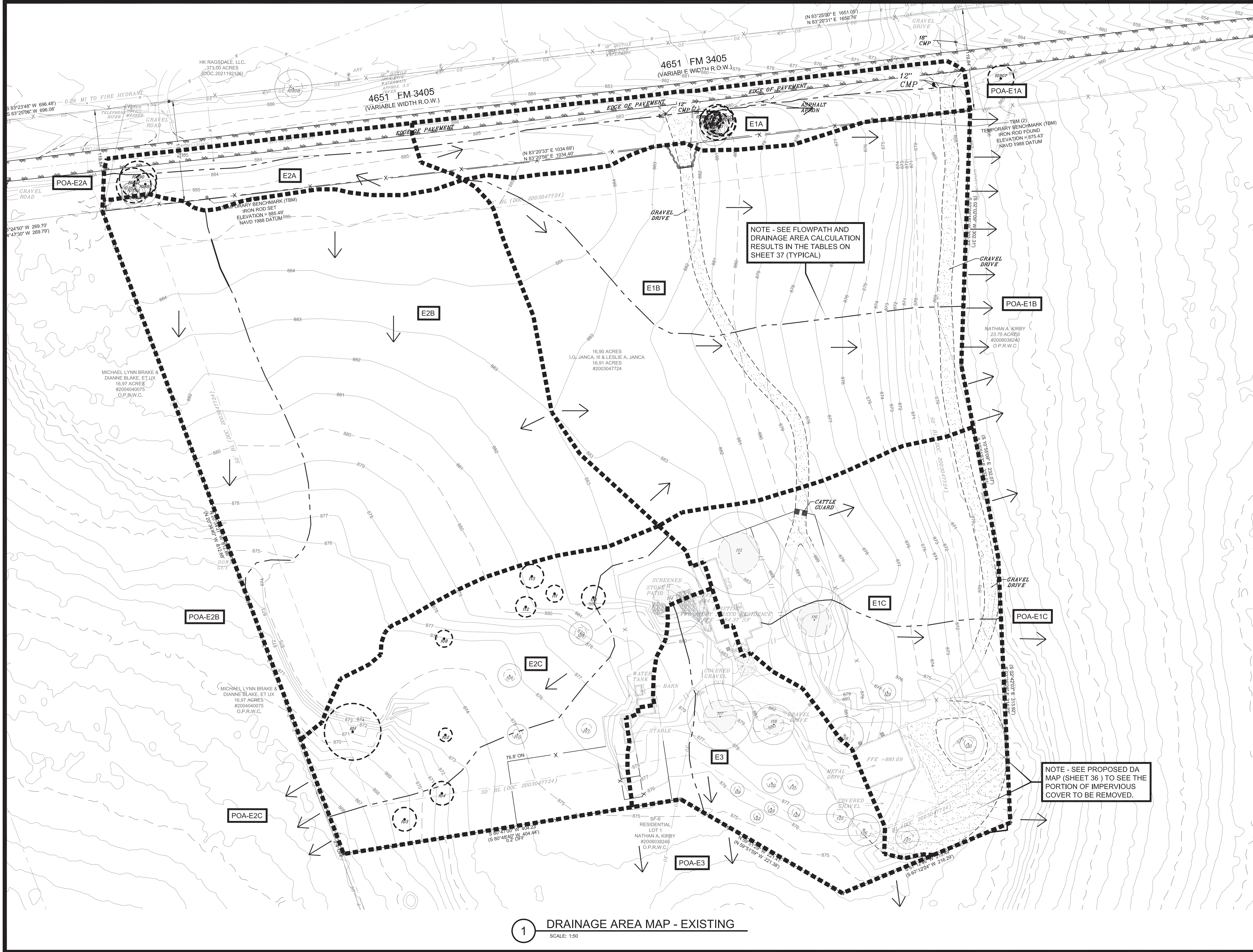


16 CONCRETE VALLEY GUTTER
SCALE: 1" = 1'



15 ROCK WALL @ 6" CURB
SCALE: 1" = 2'





SCALE: 1" = 50'

LEGEND

- EXISTING DRAINAGE AREA
- LONG COURSE
- EXISTING DRAINAGE AREA

7/16/24

2022-27-SWP

AAA FM 3405
4701 & 4721 FM 3405, GEORGETOWN TX, 78633

DRAINAGE AREA MAP - EXISTING

DATE ISSUED: July, 2024

DESIGNED BY: RCT

DRAWN BY: JHNR

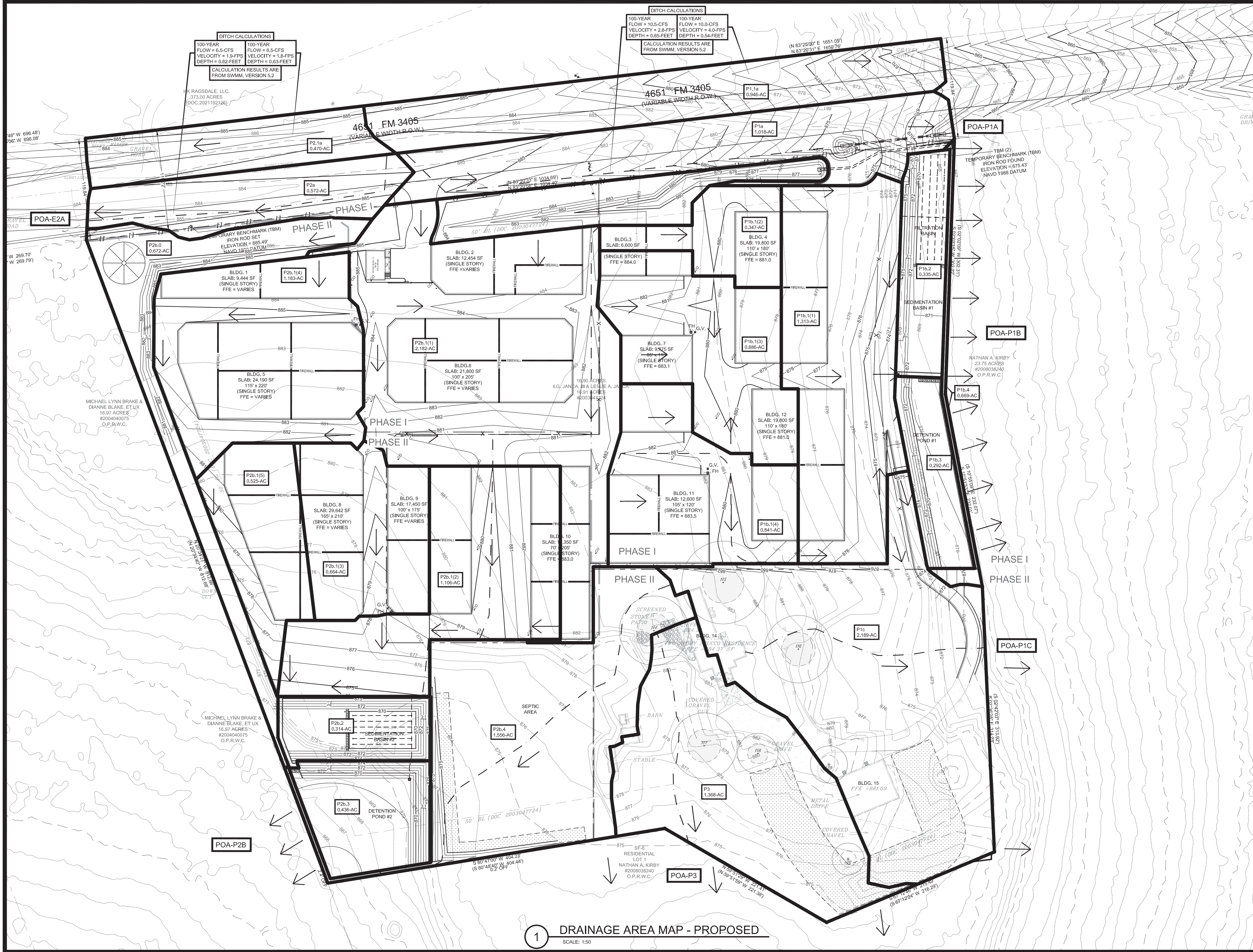
JOB NUMBER: 1829

SHEET: 35 OF 60

Thompson Land Engineering, LLC
Land Planning, Site Design, Subdivision Engineering
P.O. Box 16062, Austin, Texas 78716 (512-328-0002)
email: rct@tleng.net
www.tleng.net

STATE OF TEXAS
REGISTERED PROFESSIONAL ENGINEER
ROBERT C. THOMPSON
69524

1 DRAINAGE AREA MAP - EXISTING
SCALE: 1:50



SCALE: 1" = 50'

LEGEND

- PROPOSED DRAINAGE AREA
- LONG COURSE (FLOW PATH)
- PROPOSED DRAINAGE AREA

NOTE - THE BUILDINGS TO HAVE ROOF DRAINS TO CONVEY STORM WATER ONTO ONSITE DRIVES (MATCHING THE DRAINAGE DIVIDE LINES AND FLOW ARROWS ON THIS SHEET, TYPICAL)

NOTE - SEE CALCULATIONS FOR THE FLOW PATHS AND DRAINAGE AREA RESULTS IN THE TABLES ON SHEET 37 (TYPICAL)

THOMPSON LAND ENGINEERING, LLC
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email: rct@tleng.net
www.tleng.net

DATE: _____

REVISION: _____

AAA FM 3405
4701 & 4721 FM 3405, GEORGETOWN TX, 78633

DRAINAGE AREA MAP - PROPOSED

PROJECT: _____

DATE ISSUED: September, 2024

DESIGNED BY: RCT

DRAWN BY: JHNR

JOB NUMBER: 1829

SHEET: 36 OF 42

2022-27-SWP

9/27/24

Thompson Land Engineering, LLC (F-10220)

ROBERT C. THOMPSON
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Robert C. Thompson

DETERMINING THE
TIME OF CONCENTRATION CALCULATIONS USING THE SOIL CONSERVATION SERVICE (SCS) METHOD
Project: AAA Storage FM 3504

INPUT PARAMETERS

- A) Rainfall Volumes - See US Weather Bureau Technical Paper 40
4.14 2-year, 24-hour Rainfall "P2" (inches) - ATLAS-14
- B) Watershed Factors (excluding any upstream area as noted)

Sheet Flow (flow depth to 0.1 ft per SCS TR-55, p.3-3 (June 1986))

	E1a	E1b	E1c (E1c)	E2a	E2b.1	E2b.2	E3 (E3)	P1a	P2a	P1b.1	P2b.1
Reach 1	0.15 50 0.010	0.15 75 0.008	0.15 33 0.032	0.15 50 0.010	0.15 100 0.017	0.15 100 0.017	0.15 50 0.102	0.15 50 0.010	0.15 25 0.020	0.016 27 0.019	0.016 14 0.011
Reach 2	0.010 0 0.010	0.010 0 0.010	0.010 0 0.010	0.010 0 0.010	0.010 0 0.010	0.010 0 0.010	0.010 0 0.010	0.010 0 0.010	0.010 0 0.010	0.010 0 0.010	0.010 0 0.010

NOTE - all other areas are assumed 5-min Tc.

(n1) Manning's "n"
(L1) Length, ft
(s1) Slope, ft/ft

(n1) Manning's "n"
(L1) Length, ft
(s1) Slope, ft/ft

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

	N	N	Y	N	N	N	N	N	N	Y	Y
Reach 1	64 0.010	588 0.033	59 0.039	81 0.025	446 0.025	499 0.036	205 0.024	84 0.010	0 0.020	649 0.013	895 0.010
Reach 2	N 0 0.020	N 0 0.020	N 207 0.058	N 0 0.020	N 0 0.020	N 0 0.020	N 0 0.020	N 0 0.020	N 0 0.020	N 0 0.020	N 0 0.020

(L2) Paved? (Y or N)
(s2) Length, ft
(s2) Slope, ft/ft

(L2) Paved? (Y or N)
(s2) Length, ft
(s2) Slope, ft/ft

Channel Flow

	3.5	0.0	0.0	1.0	0.0	0.0	3.5	1.0	0.0	0.0
0.033	0.020	0.020	0.020	0.003	0.020	0.020	0.003	0.003	0.020	0.020
526	0	0	241	0	0	0	521	370	0	0

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

RESULTS

E1a	E1b	E1c	E2a	E2b.1	E2b.2	E3	P1a	P2a	P1b.1	P2b.1
6.5	9.8	3.0	6.5	9.2	9.2	2.6	6.5	2.8	0.5	0.4
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
1.6	2.9	4.0	2.6	2.6	3.0	2.5	1.6	2.3	2.4	2.0
0.9	3.3	0.2	0.5	2.9	2.7	1.4	0.9	0.0	4.6	7.4
2.3	2.3	3.9	2.3	2.3	2.3	2.3	2.3	2.3	2.3	2.3
0.0	0.0	0.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2.5	0.0	0.0	4.0	0.0	0.0	0.0	2.5	6.1	0.0	0.0
9.9	13.1	4.1	11.0	12.1	11.9	3.9	9.9	9.0	5.1	7.8
9.9	13.1	5.0	11.0	12.1	11.9	5.0	9.9	9.0	5.1	7.8
5.9	7.9	3.0	6.6	7.3	7.2	3.0	5.9	5.4	3.1	4.7
1.7	2.3	0.9	1.9	2.1	2.1	0.9	1.7	1.6	0.9	1.4

Equations:
Tc1 = 0.007 * (L1 * n1)^0.8 / (P2^0.5 * s1^0.4) in hours
Tc2 = L / V where, per Appendix F-V = 16.1345(s)^0.5 (unpaved) or V = 20.3282(s)^0.5 (paved)
Tc3 = L3 / (V3) where, V either assumed or = 1.2*16.1345(s)^0.5 like Tc2 but w/ 20% increase for channel efficiency

TIME OF CONCENTRATION (Tc) CALCULATIONS

SCS RUN-OFF CURVE NUMBER CALCULATIONS

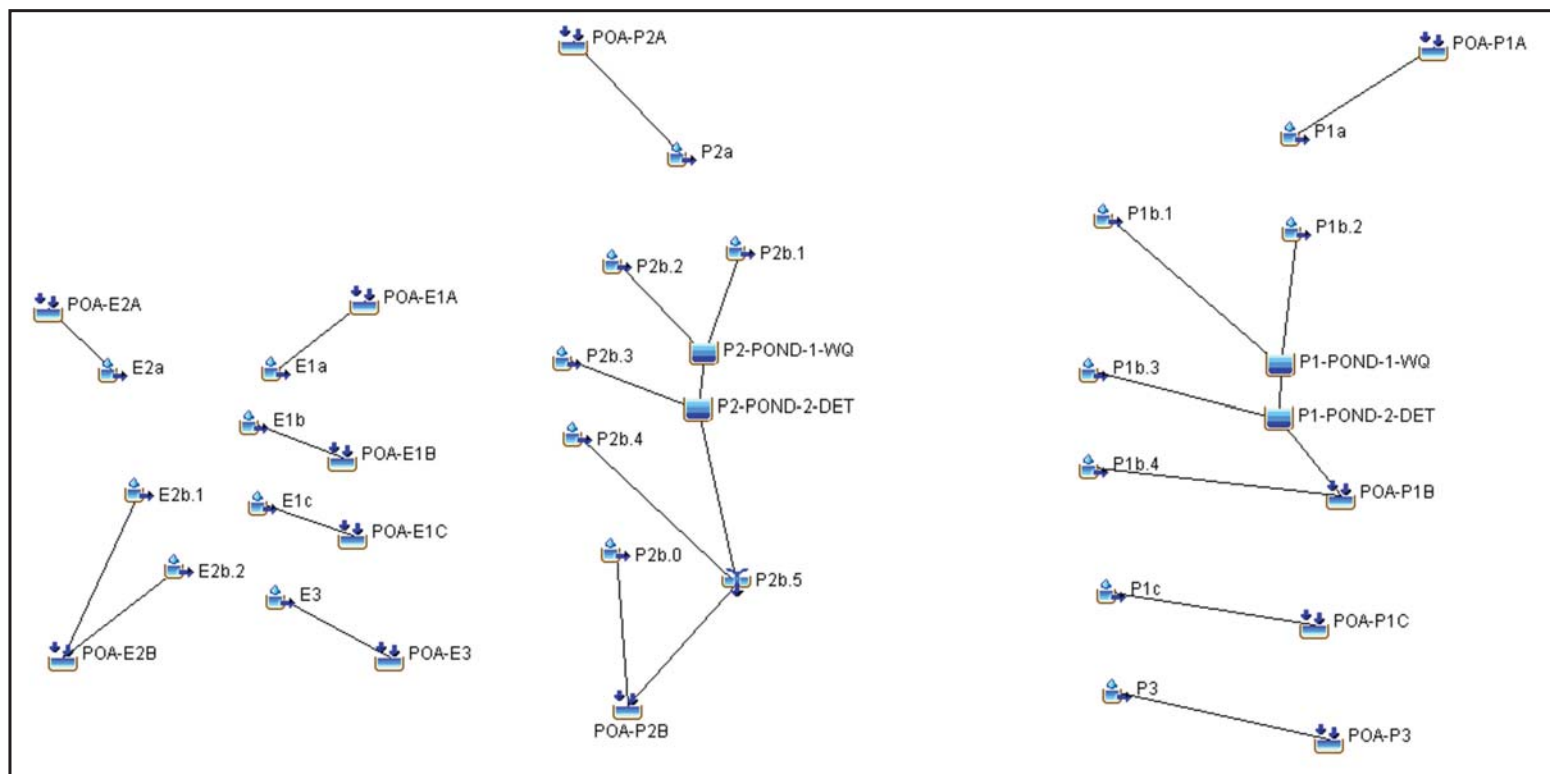
	CN ⁽¹⁾	E1a (Ac)	E1b (Ac)	E1c (Ac)	E2a (Ac)	E2b.1 (Ac)	E2b.2 (Ac)	E3 (Ac)	E-Total	P1a (Ac)	P1b.1 (Ac)	P1b.2 (Ac)	P1b.3 (Ac)	P1b.4 (Ac)	P1c (Ac)	P2a (Ac)	P2b.0 (Ac)	P2b.1 (Ac)	P2b.2 (Ac)	P2b.3 (Ac)	P2b.4 (Ac)	P3 (Ac)	P-Total
From Table 3-5 (Georg. DCM)																							
Agricultural lands																							
Meadow-continuous grass																							
A Soils	30	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B Soils	58	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
C Soils	71	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
D Soils	78	0.78	4.43	1.89	0.47	5.28	2.56	1.11		0.69	0.02	0.38	0.29	0.67	1.25	0.36	0.67	0.00	0.31	0.44	1.53	1.11	
Impervious Cover (IC) Areas																							
All Soils	98	0.26	0.29	0.85	0.12	0.00	0.03	0.26	1.81	0.25	3.39	0.00	0.00	0.00	0.94	0.15	0.00	5.60	0.00	0.00	0.03	0.26	10.62
Sum									18.34														
Total Area (Acres)		1.04	4.73	2.75	0.59	5.28	2.59	1.37		0.94	3.41	0.38	0.29	0.67	2.19	0.51	0.67	5.60	0.31	0.44	1.56	1.37	18.34
Total Area (sq. miles)		0.00162	0.00738	0.00428	0.00093	0.00825	0.00404	0.00214		0.00147	0.00533	0.00359	0.00046	0.00104	0.00342	0.00090	0.00105	0.00875	0.00049	0.00068	0.00243	0.00214	
Composite "C"		83.02	79.24	84.22	81.98	78.00	78.21	81.83		83.38	97.90	78.00	78.00	86.60	83.86	78.00	97.99	78.00	78.00	78.35	81.83		
Percent IC		25.1%	6.2%	31.1%	19.9%	0.0%	1.1%	19.2%	9.9%	26.9%	99.5%	0.0%	0.0%	0.0%	43.0%	29.3%	0.0%	100.0%	0.0%	0.0%	1.7%	19.2%	57.9%

IC BREAKDOWN TABLE

	E1a	E1b	E1c	E2a	E2b.1	E2b.2	E3	E-Total	P1a	P1b.1	P1b.2	P1b.3	P1b.4	P1c	P2a	P2b.0	P2b.1	P2b.2	P2b.3	P2b.4	P3	P-Total
Existing IC																						
Building / Structure	0	0	2,387	0	0	828	2,184		0	0	0	0	0	2,387	0	0	0	0	0	828	2,184	
Driveway / Parking	11,354	6,515	6,234	5,143	0	3,878			9,151	0	0	0	0	6,234	5,145	0	0	0	0	0	3,878	
Sidewalk / pavement	0	0	186	0	0	358	514		0	0	0	0	0	186	0	0	0	0	0	358	514	
IC after 1990 and Proposed IC																						
Building / Structure	0	0	7,010	0	0	0	0		0	68,575	0	0	0	7,010	0	0	130,334	0	0	0	0	
Driveway / Parking	0	6,197	21,364	0	0	0	4,841		1,865	78,762	0	0	0	25,180	1,395	0	111,950	0	0	0	4,841	
Sidewalk / pavement	0	0	15	0	0	0	0		0	496	0	0	0	15	0	0	1,489	0	0	0	0	
Total Impervious Cover (SF)	11,354	12,712	37,196	5,143	0	1,186	11,417	79,009 SF	11,016	147,833	0	0	0	41,013	6,540	0	243,773	0	0	1,166	11,417	462,777 SF
Total Impervious Cover (AC)	0.261	0.292	0.854	0.118	0.000	0.027	0.262	1.814 AC	0.253	3.394	0.000	0.000	0.000	0.942	0.150	0.000	5.596	0.000	0.000	0.027	0.262	10.624 AC

Note:
1) From Tables in 1986 TR-55 Manual by Soil Conservation Service.
2) Drainage Areas E1a, E2a and P1a, P2a are primarily runoff in the ROW (and the IC in these areas is exclusively ROW).

DRAINAGE AREAS & HEC-HMS MODEL SCHEMATIC



SUMMARY of the Hydrologic Computations (Using the SCS Method)
Project: AAA Storage FM 3504

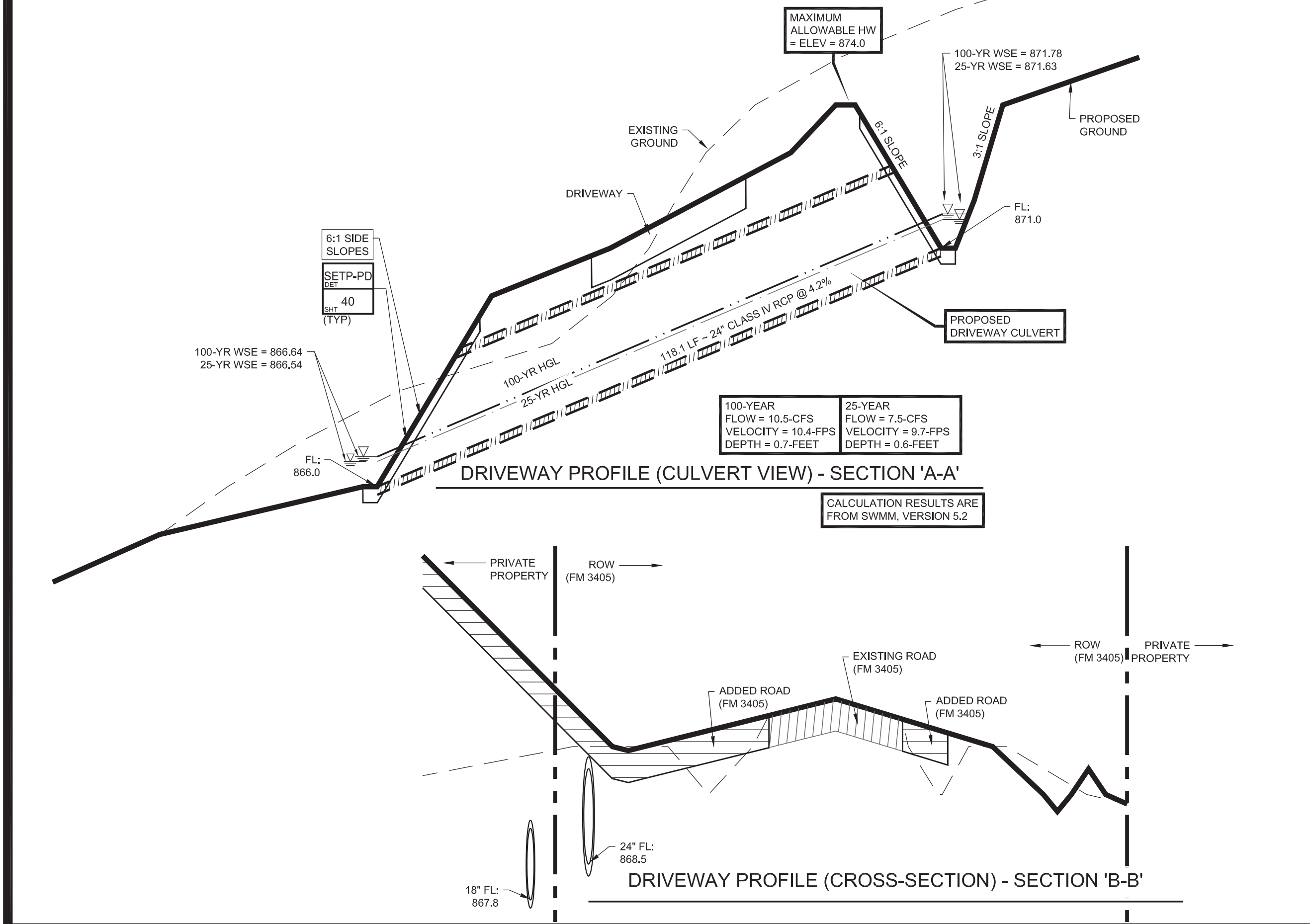
Hydrologic Element	Drainage Area (Mi ²)	2-yr PEAK Discharge (CFS)	10-yr PEAK Discharge (CFS)	25-yr PEAK Discharge (CFS)	100-yr PEAK Discharge (CFS)	Notes
Existing Discharges						All storm events are Atlas-14 rainfall data
E1a	0.001623	3.58	6.34	8.18	11.31	
E1b	0.007384	13.11	24.60	32.36	45.42	
E1c	0.004289	11.60	20.28	25.94	35.67	
E2a	0.000926	1.91	3.43	4.45	6.16	
E2b.1	0.006249	14.56	27.78	36.70	51.83	
E2b.2	0.000403	7.22	13.72	18.14	25.58	
E3	0.002138	5.42	9.79	12.66	17.57	
POA-E1a	0.001623	3.58	6.34	8.18	11.31	Compare to POA-P1a
POA-E1b	0.007384	13.11	24.60	32.36	45.42	Compare to POA-P1b
POA-E1c	0.004289	11.60	20.28	25.94	35.67	Compare to POA-P1c
POA-E2a	0.000926	1.91	3.43	4.45	6.16	Compare to POA-P2a
POA-E2b	0.012292	21.78	41.50	54.84	77.41	Compare to POA-P2b
POA-E3	0.002138	5.42	9.79	12.66	17.57	Compare to POA-P3
Proposed Discharges						
P1a	0.001468	3.27	5.77	7.43	10.25	
P1b.1	0.005330	19.48	29.50	35.92	47.12	
P1b.2	0.000592	1.34	2.57	3.38	4.77	
P1b.3	0.000455	1.03	1.98	2.60	3.66	
P1b.4	0.001045	2.36	4.54	5.97	8.42	
P1c	0.003420	9.63	16.50	20.97	28.67	
P1-Pond-1(east)-WQ	0.005922	18.15	28.33	35.15	47.01	
P1-POND-2(east)-DET	0.006377	9.47	14.56	18.23	24.75	
P2a	0.000801	1.86	3.24	4.17	5.75	
P2b.0	0.001052	2.38	4.57	6.01	8.47	
P2b.1	0.008747	29.15	43.97	53.60	70.23	
P2b.2	0.000491	1.11	2.13	2.80	3.95	
P2b.3	0.000691	1.54	2.86	3.89	5.48	
P2b.4	0.002432	5.56	10.61	13.94	19.62	
P2b.5	0.012351	13.23	20.99	26.81	37.39	
P2-Pond-1(west)-WQ	0.009238	23.91	37.58	46.84	62.71	
P2-POND-2(west)-DET	0.009919	11.95	18.50	23.37	32.23	
P3	0.002138	5.42	9.79	12.66	17.57	
POA-P1a	0.001468	3.27	5.77	7.43	10.25	Compare to POA-E1a
POA-P1b	0.007422	10.37	16.21	20.42	27.96	Compare to POA-E1b
POA-P1c	0.003420	9.63	16.50	20.97	28.67	Compare to POA-E1c
POA-P2a	0.000801	1.86	3.24	4.17	5.75	Compare to POA-E2a
POA-P2b	0.013403	14.38	24.72	32.09	45.35	Compare to POA-E2b
POA-P3	0.002138	5.42	9.79	12.66	17.57	Compare to POA-E3

FLOW RESULTS OF HEC-HMS CALCULATIONS

Peak Inflows and Discharges					
P1(east)-Pond-1-WQ (IN)	20.82	32.07	39.30	51.88	
P1(east)-Pond-1-WQ (OUT)	18.15	28.33	35.15	47.01	
Pond Water Surface Elevations					
P1-Pond-1(east)-WQ	872.99	873.12	873.20	873.33	
DEPTH over spillway (ft) =	0.99	1.12	1.20	1.33	

Pond Outlets					
P1(east)-Pond-1-WQ					
Elevation	Length	Coef	No.		
872.60	25.0	3.0	1	Water quality spillway (ft)	
Pond - Elevation - Area - Storage - Outflow Table					
Elevation (mean sea level)	Area (sf)	Storage (ac)	Storage (cubic feet)	1 (cfs)	Total (cfs)
872.60	11,630	0.267	0	0.00	0.00
873.00	11,952	0.274	4,716	18.97	18.97
874.00	13,049	0.300	12,501	124.24	124.24

<u>Peak Inflows and Discharges</u>				
P1(east)-Pond-2-DET (IN)	19.11	30.12	37.50	50.30
P1(east)-Pond-2-DET (OUT)	9.47	14.56	18.23	24.75
<u>Pond Water Surface Elevations</u>				
P1-Pond-2(east)-DET	870.25	871.00	871.49	872.27
DEPTH (ft) =	2.25	3.00	3.49	4.27



TCEQ TSS CALCULATIONS

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

Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Project Name: **AAA Storage FM 3504**
 Date Prepared: **5/16/2023**
 Date Modified: **10/2/2024**

1. The Required Load Reduction for the total project:

Calculations from RC-348

Pages 3-27 to 3-30

$$Page\ 3-29\ Equation\ 3.3: L = \frac{27.2}{A_p} \times P$$

where: L = **Load** (lb./acre) = Required TSS removal resulting from the proposed development = 80% of increased load
 A_p = Net increase in impervious area for the project
 P = Average annual precipitation, inches

Site Data: Determine Required Load Removal from the Entire Project
 County = **Williamson**

Total project area included in plan =	22.34	acres
Predevelopment impervious area within the limits of the plan =	1.22	acres
Total post-development impervious area within the limits of the plan =	11.57	acres
Total post-development impervious cover fraction =	0.50	
P =	32	inches

$$L = \text{Load} = \text{lb./acre} = \mathbf{8992} \text{ lbs.}$$

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

Number of drainage basins / outfalls areas leaving the plan area = **8**

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

Drainage Basin/Outfall Area No. = **5**

Total drainage basin/outfall area =	8.30	acres
Predevelopment impervious area within drainage basin/outfall area =	0.03	acres
Post-development impervious area within drainage basin/outfall area =	5.40	acres
Post-development impervious fraction within drainage basin/outfall area =	0.67	
$L_{\text{sub}} = \text{Load} = \text{lb./acre}$	4548	lbs.

3. Indicate the proposed BMP Code for this basin.

Proposed BMP = **Sand Filter**
 Removal efficiency = **89** percent

Sand Filter

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

$$RC-348\ Page\ 3-33\ Equation\ 3.7: L_r = (\text{BMP efficiency}) \times P \times (A_p \times 4.34 + A_p \times 0.54)$$

where: A_p = Total On-Site drainage area in the BMP catchment area
 A_i = Impervious area proposed in the BMP catchment area
 A_u = Previous area remaining in the BMP catchment area
 L_r = TSS Load removed from the catchment area by the proposed BMP

A_p =	5.91	acres
A_i =	6.00	acres
A_u =	0.31	acres
L_r =	5923	lbs

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

$$\text{Desired } L_{\text{sub}} = \text{Load} = \mathbf{4975} \text{ lbs.}$$

$$F = \mathbf{0.88}$$

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

Calculations from RC-348

Pages 3-34 to 3-36

Rainfall Depth =	1.50	inches
Post Development Runoff Coefficient =	0.77	
On-site Water Quality Volume =	24894	cubic feet

Calculations from RC-348 Page 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

$$\text{Storage for Sediment} = \mathbf{4979} \text{ cubic feet}$$

$$\text{Total Capture Volume (required water quality volume)} \times (1.20) = \mathbf{29873} \text{ cubic feet}$$

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

9. Filter area for Sand Filters

Designed as Required in RC-348

Pages 3-58 to 3-63

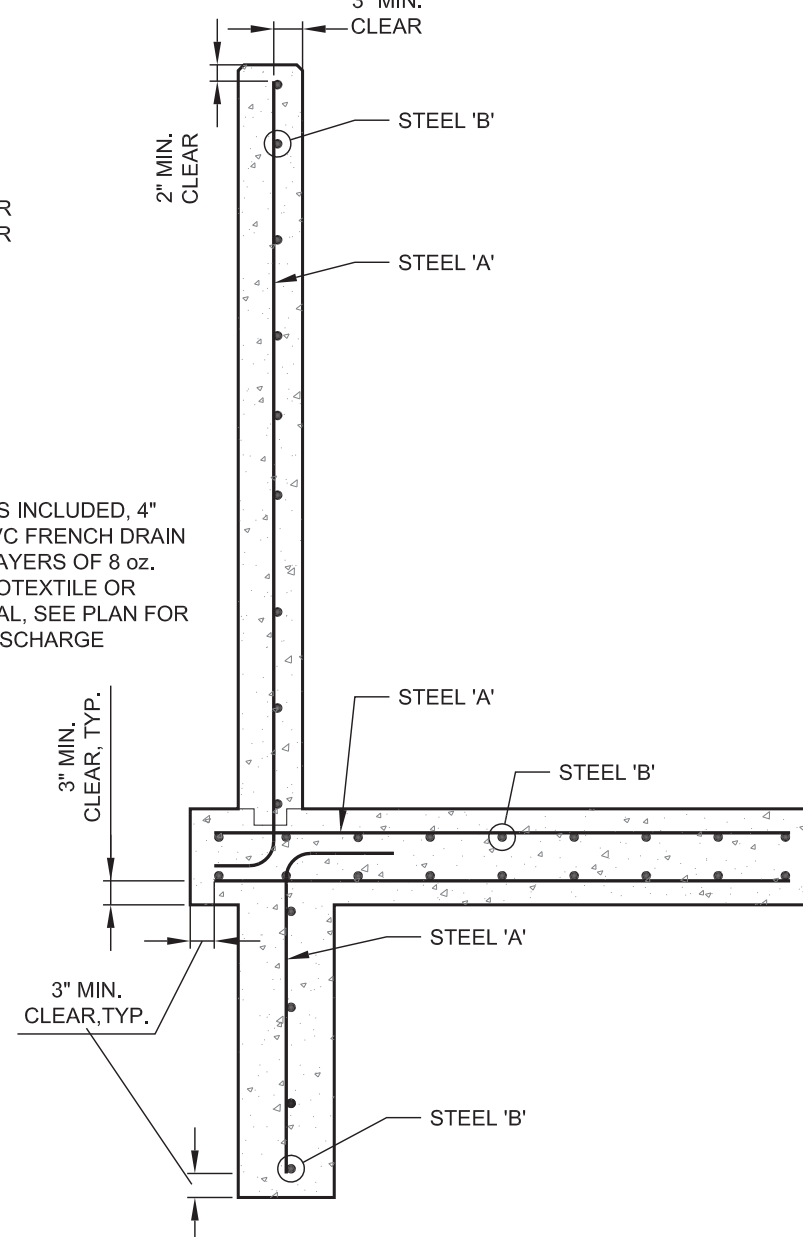
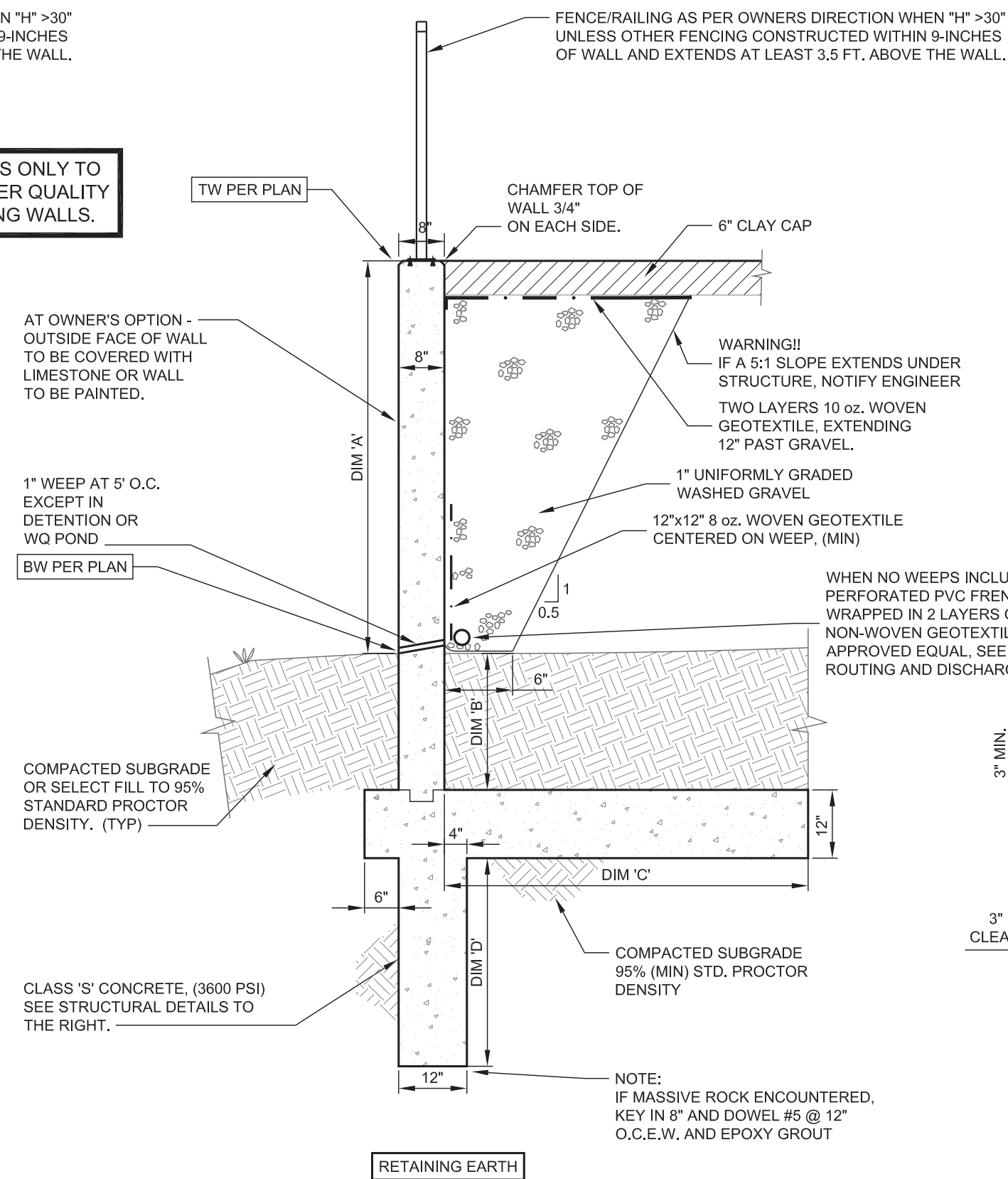
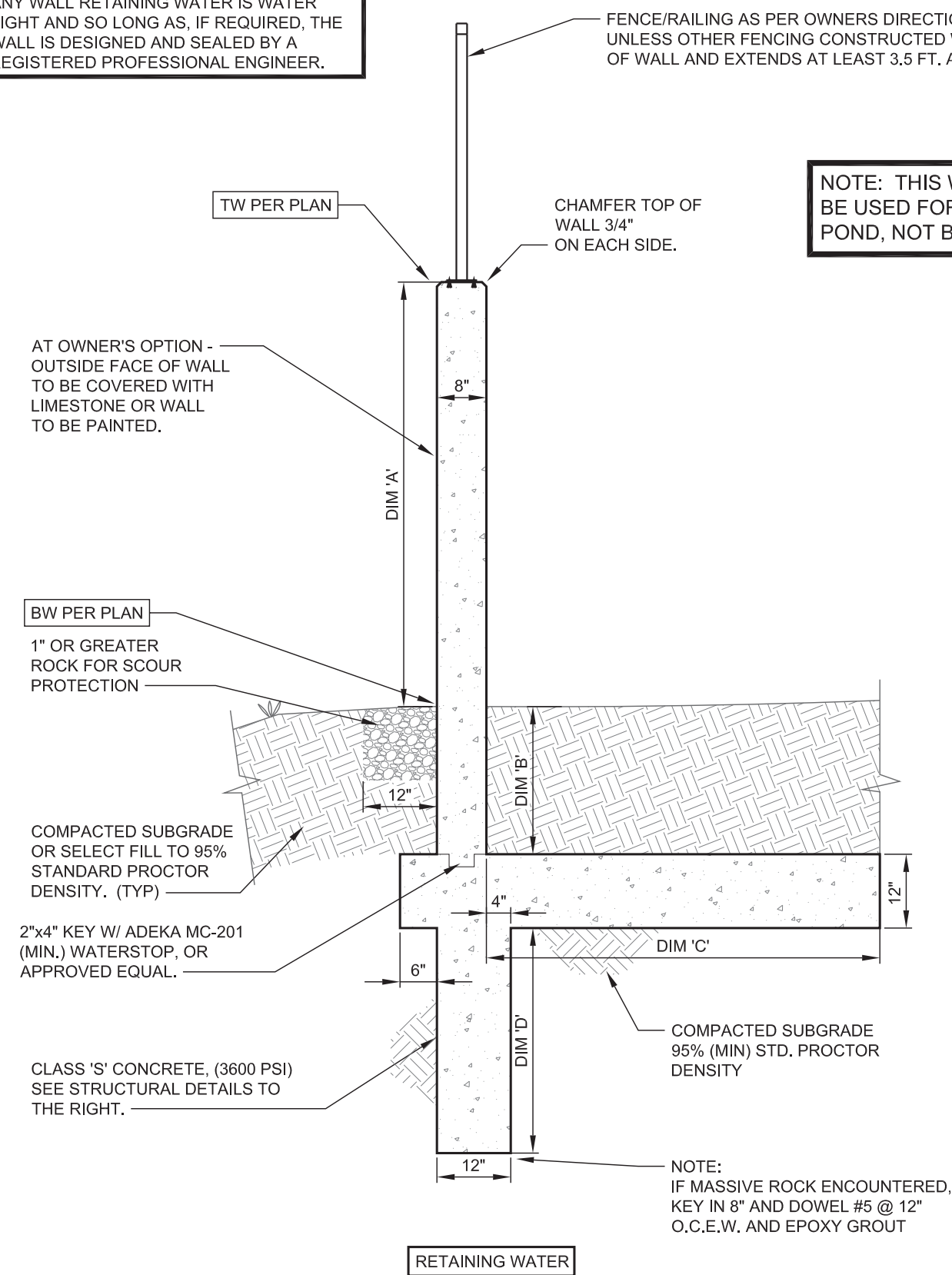
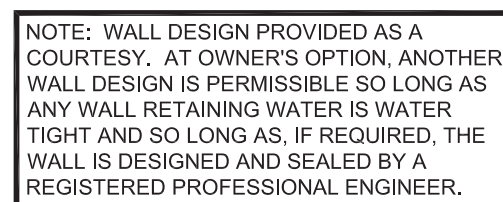
9B. Partial Sedimentation and Filtration System

Water Quality Volume for combined basins =	29873	cubic feet
Minimum filter basin area =	2480	square feet
Maximum sedimentation basin area =	9960	square feet
Minimum sedimentation basin area =	5520	square feet

For minimum water depth of 2 feet square feet
 For maximum water depth of 8 feet

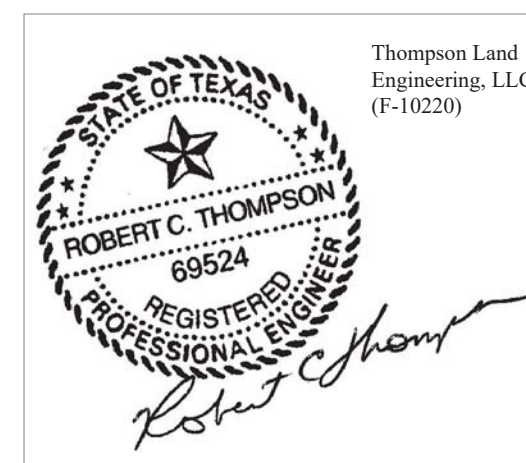
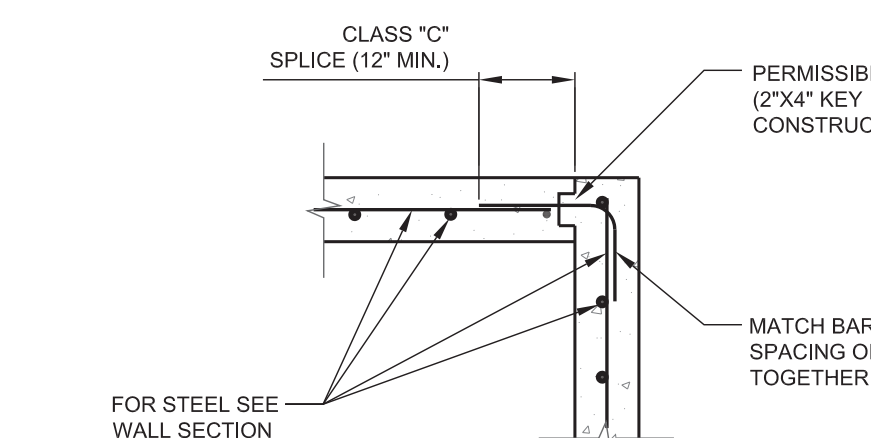
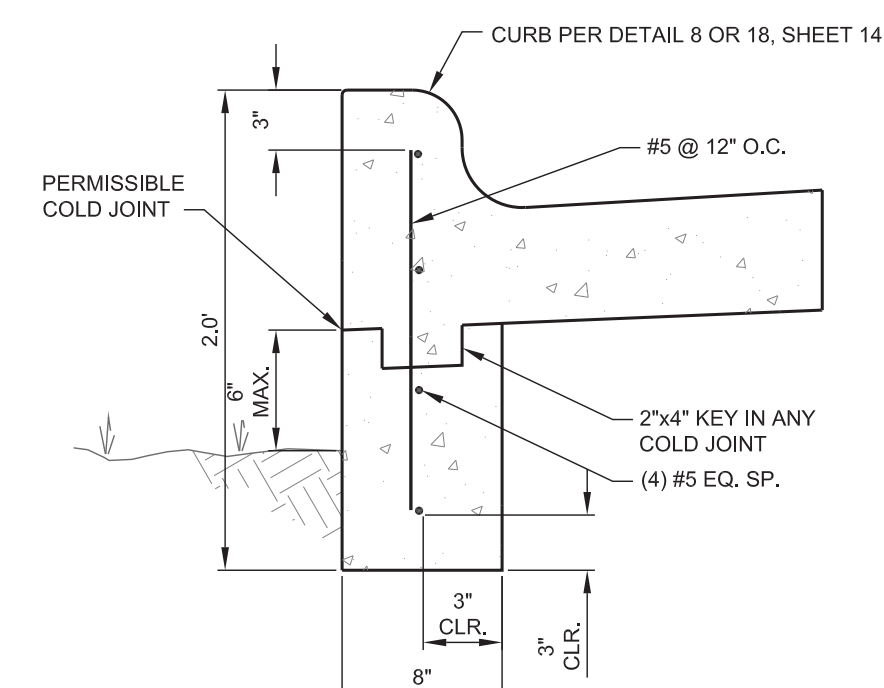
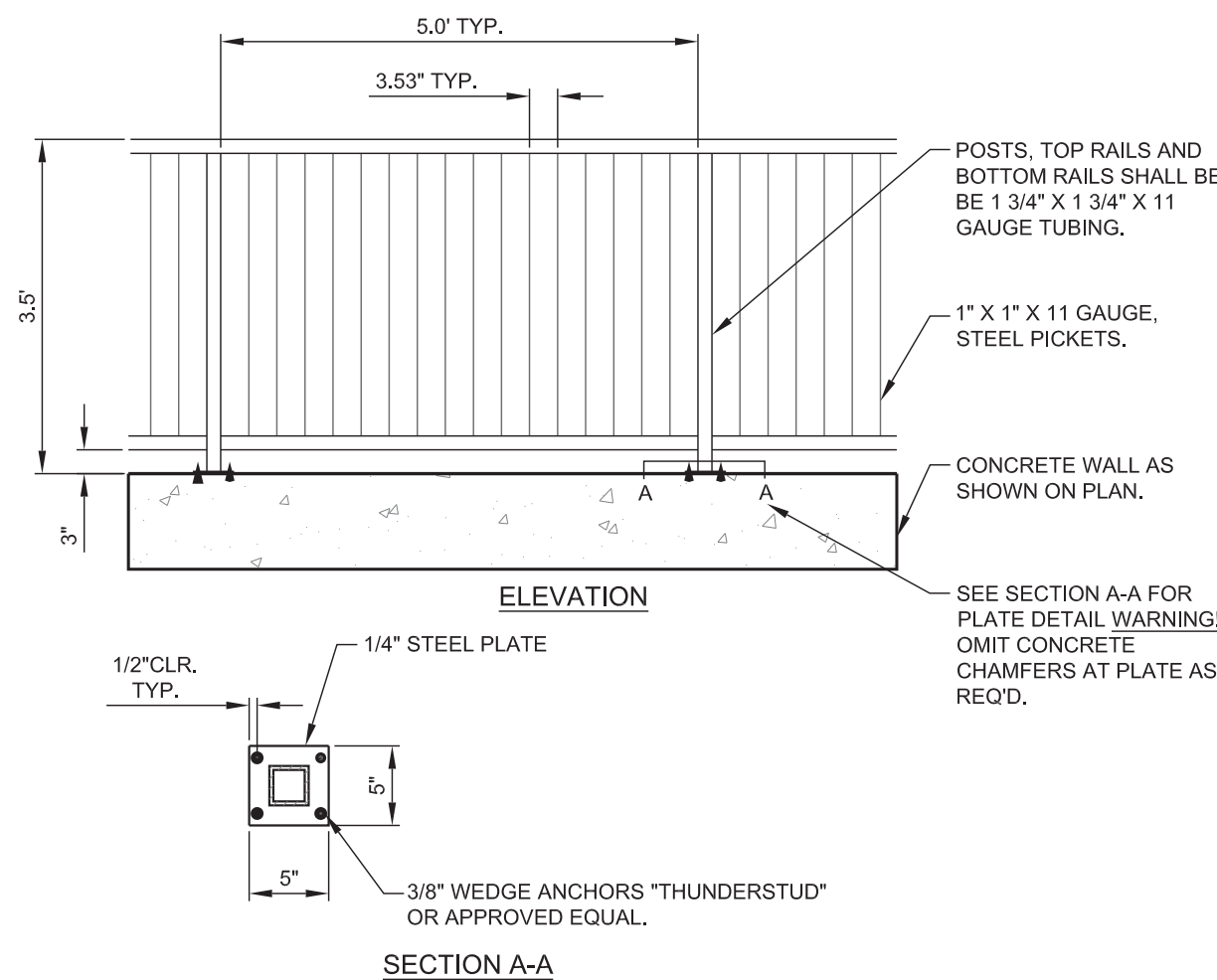
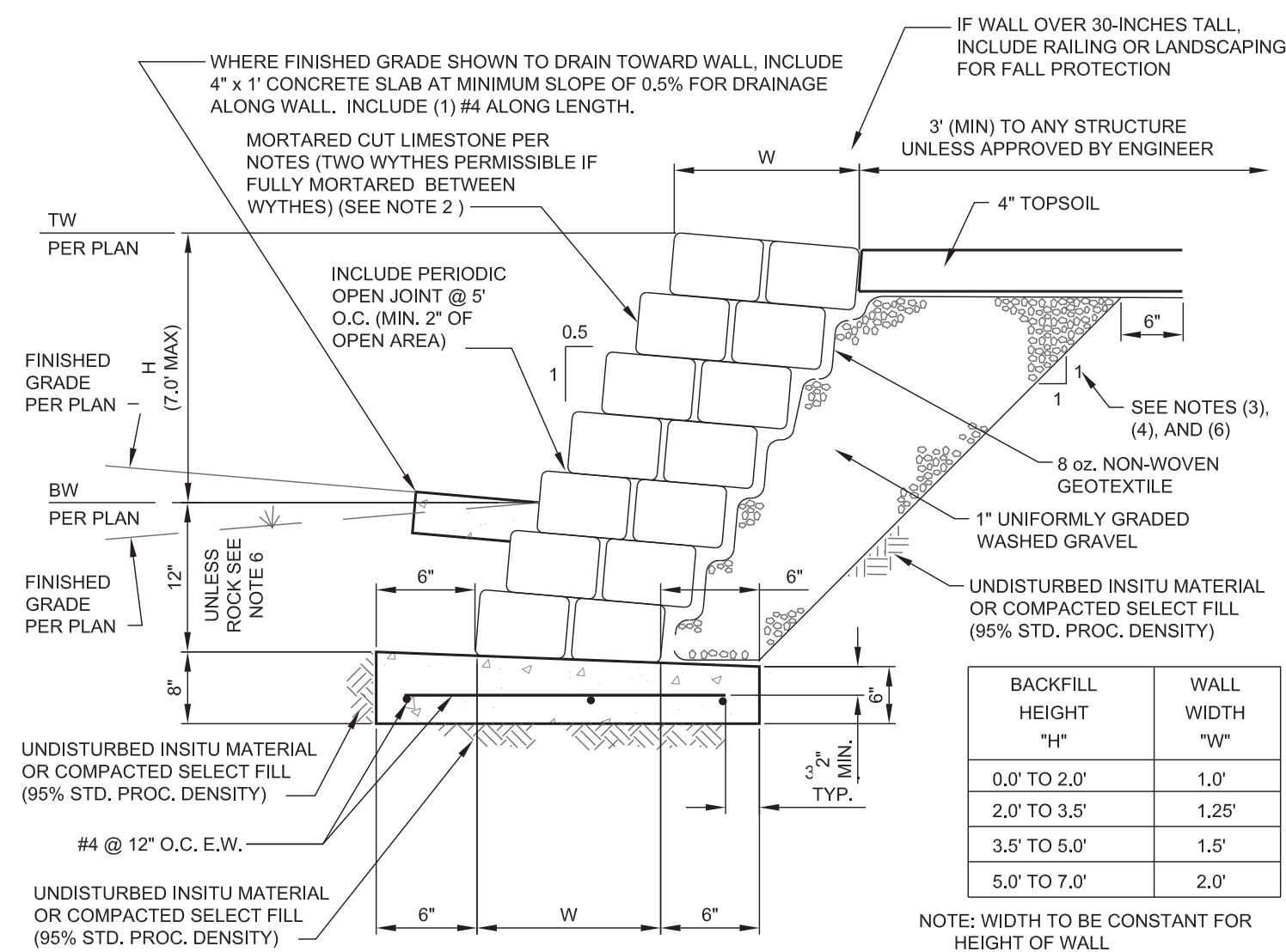
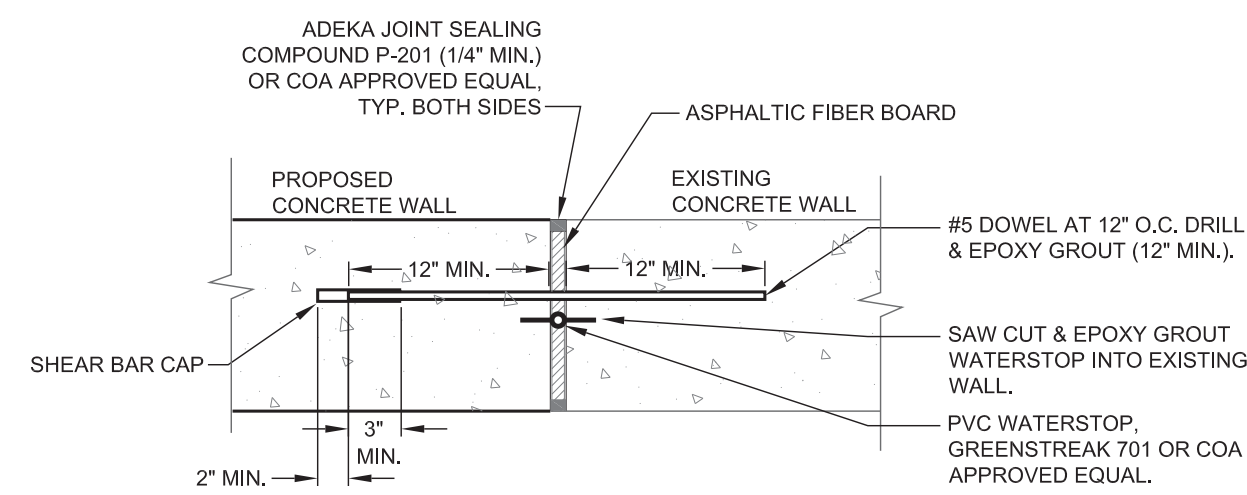
THESE GENERAL CONSTRUCTION NOTES MUST BE INCLUDED ON THE CONSTRUCTION PLANS PROVIDED TO THE CONTRACTOR AND ALL SUBCONTRACTORS.

TCEQ CZP NOTES



Earth Only Loading (no water, weeps or french drain)										Water Loading (no earth other than burial)														
	W2-N	W2-L	W2-N	W2-L								W2-W	W2-W											
Dim A	2.00	2.00	2.00	2.00	Exposed Ht					Dim A	2.00	2.00	Exposed Ht											
Dim B	0.00	0.00	0.00	3.00	Burial					Dim B	0.00	3.00	Burial											
Dim C	2.83	2.83	2.83	2.83	Heal					Dim C	2.83	2.83	Heal											
Dim D	0.50	1.25	0.50	1.25	Key					Dim D	0.50	0.50	Key											
Steel A	---- #4 @12" OC ----				Vertical Steel					Steel A	---- #4 @12" OC -- Vertical Steel													
Steel B	---- #4 @12" OC ----				Horizontal Steel					Steel B	---- #4 @12" OC -- Horizontal Steel													
	2	2	2	2	Maximum non-countered height of soil or water (ft)						2	2	2	Maximum non-countered height of soil or water (ft)										
	1.9	1.5	2.0	1.8	Factor of safety, sliding						1.5	1.6	Factor of safety, sliding											
	13.1	5.6	3.7	2.3	Factor of safety, overturning						7.9	2.5	Factor of safety, overturning											
	434	801	1129	1955	Maximum Bearing Pressure (psi)						350	797	Maximum Bearing Pressure (psi)											
	W3-N	W3-L	W3-N	W3-L							W3-W	W3-W												
Dim A	3.00	3.00	3.00	3.00	Exposed Ht					Dim A	3.00	3.00	Exposed Ht											
Dim B	0.00	0.00	0.00	3.00	Burial					Dim B	0.00	3.00	Burial											
Dim C	3.83	3.83	3.83	3.83	Heal					Dim C	3.83	3.83	Heal											
Dim D	0.50	1.33	0.50	1.33	Key					Dim D	1.25	1.25	Key											
Steel A	---- #4 @12" OC ----				Vertical Steel					Steel A	-- #4 @12" OC -- Vertical Steel													
Steel B	---- #4 @12" OC ----				Horizontal Steel					Steel B	---- #4 @12" OC -- Horizontal Steel													
	3	5	3	5	Maximum non-countered height of soil or water (ft)						3	3	Maximum non-countered height of soil or water (ft)											
	1.8	1.5	1.9	1.7	Factor of safety, sliding						1.6	1.7	Factor of safety, sliding											
	13.3	6.3	4.5	2.9	Factor of safety, overturning						6.5	2.8	Factor of safety, overturning											
	573	965	1294	2036	Maximum Bearing Pressure (psi)						487	893	Maximum Bearing Pressure (psi)											
	W4-N	W4-L	W4-N	W4-L							W4-W	W4-W												
Dim A	4.00	4.00	4.00	4.00	Exposed Ht					Dim A	4.00	4.00	Exposed Ht											
Dim B	0.00	0.00	0.00	3.00	Burial					Dim B	0.00	3.00	Burial											
Dim C	4.83	4.83	4.83	4.83	Heal					Dim C	4.83	4.83	Heal											
Dim D	0.50	1.50	0.50	1.50	Key					Dim D	1.75	1.75	Key											
Steel A	---- #4 @12" OC ----				Vertical Steel					Steel A	-- #4 @12" OC -- Vertical Steel													
Steel B	---- #4 @12" OC ----				Horizontal Steel					Steel B	---- #4 @12" OC -- Horizontal Steel													
	4	6	4	6	Maximum non-countered height of soil or water (ft)						4	4	Maximum non-countered height of soil or water (ft)											
	1.8	1.5	1.6	1.6	Factor of safety, sliding						1.5	1.7	Factor of safety, sliding											
	12.9	6.7	4.8	3.3	Factor of safety, overturning						5.6	3.0	Factor of safety, overturning											
	719	1139	1479	2177	Maximum Bearing Pressure (psi)						582	955	Maximum Bearing Pressure (psi)											
	W5-N	W5-L	W5-N	W5-L							W5-W	W5-W												
Dim A	5.00	5.00	5.00	5.00	Exposed Ht					Dim A	5.00	5.00	Exposed Ht											
Dim B	0.00	0.00	0.00	3.00	Burial					Dim B	0.00	3.00	Burial											
Dim C	5.83	5.83	5.83	5.83	Heal					Dim C	5.83	5.83	Heal											
Dim D	0.50	1.75	0.50	1.75	Key					Dim D	0.50	2.50	Key											
Steel A	---- #5 @12" OC ----				Vertical Steel					Steel A	-- #5 @12" OC -- Vertical Steel													
Steel B	---- #4 @12" OC ----				Horizontal Steel					Steel B	---- #4 @12" OC -- Horizontal Steel													
	5	7	5	7	Maximum non-countered height of soil or water (ft)						5	5	Maximum non-countered height of soil or water (ft)											
	1.7	1.6	1.6	1.6	Factor of safety, sliding						1.6	1.7	Factor of safety, sliding											
	12.4	7.0	5.4	3.7	Factor of safety, overturning						5.1	3.2	Factor of safety, overturning											
	870	1316	1648	2323	Maximum Bearing Pressure (psi)						688	1039	Maximum Bearing Pressure (psi)											
	W6-N	W6-L	W6-N	W6-L							W6-W	W6-W												
Dim A	6.00	6.00	6.00	6.00	Exposed Ht					Dim A	6.00	6.00	Exposed Ht											
Dim B	0.00	0.00	0.00	3.00	Burial					Dim B	0.00	3.00	Burial											
Dim C	6.83	6.83	6.83	6.83	Heal					Dim C	6.83	6.83	Heal											
Dim D	0.50	2.00	0.50	2.00	Key					Dim D	3.00	3.00	Key											
Steel A	---- #5 @12" OC ----				Vertical Steel					Steel A	-- #5 @12" OC -- Vertical Steel													
Steel B	---- #4 @12" OC ----				Horizontal Steel					Steel B	---- #4 @12" OC -- Horizontal Steel													
	6	8	6	8	Maximum non-countered height of soil or water (ft)						6	6	Maximum non-countered height of soil or water (ft)											
	1.7	1.6	1.6	1.6	Factor of safety, sliding						1.5	1.7	Factor of safety, sliding											
	11.9	7.2	5.8	4.1	Factor of safety, overturning						4.8	3.2	Factor of safety, overturning											
	1024	1491	1815	2476	Maximum Bearing Pressure (psi)						767	1133	Maximum Bearing Pressure (psi)											
Coefficients, Wts, and Strengths used in Calculations																								
120 Unit weight of soil, pcf (us) (note 5)										0.25 Friction Coefficient (F) (see note 3)					3600 Concrete Strength (psi)									
0.35 Active Earth Pressure Coef (Ka) (note 5)										0 Soil Cohesion, psc (c) [for sliding]										60 Rebar Strength (ksi)				
150 Passive Earth Pressure (Pp), lbs/ft below grade (note 3)										2000 Allowable Bearing Pressure, psc (Pba) (note 4)														

1 CONCRETE RETAINING WALL



GENERAL NOTES- VERSION: JUNE 13, 2024

ITEM	DESCRIPTION	**RATE
**204	SPRINKLING	
	(DUST)	30 GAL/CY
	(ITEM 132)	30 GAL/CY
	(ITEM 247)	30 GAL/CY
**210	ROLLING (FLAT WHEEL)	
	(ITEM 247)	1 HR/200 TON
	(ITEM 316)	1 HR/6000 SY
		1 HR/200 CY
**210	ROLLING (TAMPING AND HEAVY TAMPING)	
		1 HR/200 CY
	ROLLING (LT PNEUMATIC TIRE)	
	(ITEM 132)	1 HR/500 CY
247	PRIME COAT	
	(ITEM 247)	1 HR/200 TON
	(ITEM 316 - SEAL COAT)	1 HR/6000 SY
	(ITEM 316 - TWO COURSE)	1 HR/3000 SY
247	FLEXIBLE BASE (CMP IN P/C)	1 CY/120 SY
310	PERMEABLE FRICTION COURSE (PFC)	0.20 GAL/SY
314	EMULSIFIED ASPHALT TREATMENT (55-1 OR MS-2)	0.30 GAL/SY
316	UNDERSEALS ASPHALTS (MULTI-OPTION)	0.20 GAL/SY
SEAL COAT	SURFACE TREATMENTS	
	GRADE 4	
	ASPHALT	0.38 GAL/SY
	AGGREGATE	1 CY/120 SY
GRADE 5	ASPHALT	0.32 GAL/SY
	AGGREGATE	1 CY/150 SY
	TWO COURSE SURFACE TREATMENT	
	ASPHALT 1ST APPLICATION	0.28 GAL/SY
ASPHALT 2ND APPLICATION	ASPHALT 2ND APPLICATION	0.24 GAL/SY
	AGGREGATE 1ST APPLICATION GRADE 4	1 CY/110 SY
	AGGREGATE 2ND APPLICATION GRADE 4	1 CY/120 SY
341/3075, 344/3077	DESIGN-GRADED HOT MIX ASPHALT AND SUPERPAVE	
	(ITEM 109)	110 LB/SY/IN
	PERMEABLE FRICTION COURSE (PFC)	90.0 LB/SY/IN
	STONE-MATRIX ASPHALT	113.0 LB/SY/IN
347/3081	THIN OVERLAY MIXTURES (TOM)	
SAC-A	SAC-A	113.0 LB/SY/IN
	SAC-A	116.0 LB/SY/IN
	MICROSURFACING	25 LB/SY
350	BONDING COURSE	0.09 GAL/SY
3084	UNDERSEAL COURSE	0.20 GAL/SY
3085	TRUCK COAT	0.08 GAL/SY

*** FOR INFORMATIONAL PURPOSES ONLY

GENERAL

CONTRACTOR QUESTIONS AND REQUESTS FOR DOCUMENTS ON THIS PROJECT ARE TO BE ADDRESSED TO THE FOLLOWING INDIVIDUAL(S): JOHN.PETERS@TXDOT.GOV

QUESTIONS AND REQUESTS FOR DOCUMENTS WILL BE ACCEPTED VIA THE LETTING PRE-BID Q&A WEB PAGE. ALL QUESTIONS AND ANY CORRESPONDING RESPONSES THAT ARE GENERATED WILL BE POSTED THROUGH THE SAME LETTING PRE-BID Q&A WEB PAGE. THIS WEBPAGE CAN BE ACCESSED FROM THE NOTICE TO CONTRACTORS DASHBOARD LOCATED AT THE FOLLOWING ADDRESS: <https://tableau.txdot.gov/views/projectinformationdashboards/noticecontractors>

THE LETTING PRE-BID Q&A WEB PAGE FOR THIS PROJECT CAN BE ACCESSED BY USING THE DASHBOARD TO NAVIGATE TO THE PROJECT YOU ARE INTERESTED IN BY SCROLLING OR FILTERING THE DASHBOARD USING THE CONTROLS ON THE LEFT. HOVER OVER THE BLUE HYPERLINK FOR THE PROJECT YOU WANT TO VIEW THE Q&A FOR AND CLICK ON THE LINK IN THE WINDOW THAT POPS UP.

REFERENCES TO MANUFACTURER'S TRADE NAME OR CATALOG NUMBERS ARE FOR THE PURPOSES OF IDENTIFICATION ONLY. SIMILAR MATERIALS FROM OTHER MANUFACTURERS ARE PERMITTED IF THEY ARE OF EQUAL QUALITY, COMPLY WITH THE SPECIFICATIONS FOR THIS PROJECT, AND ARE APPROVED.

IF WORK IS PERFORMED AT CONTRACTOR'S OPTION, WHEN INCLEMENT WEATHER IS IMPENDING, AND THE WORK IS DAMAGED BY SUBSEQUENT PRECIPITATION, THE CONTRACTOR IS RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH REPLACING THE WORK, IF REQUIRED.

THE ROADBED WILL BE FREE OF ORGANIC MATERIAL PRIOR TO PLACING ANY SECTION OF THE PAVEMENT STRUCTURE.

EQUIP ALL CONSTRUCTION EQUIPMENT USED IN ROADWAY WORK WITH HIGHLY VISIBLE OMNIDIRECTIONAL FLASHING WARNING LIGHTS.

INTELLIGENT TRANSPORTATION SYSTEMS (ITS) INFRASTRUCTURE MAY EXIST WITHIN THE LIMITS OF THIS PROJECT AND THAT THE SYSTEM MUST REMAIN OPERATIONAL THROUGHOUT CONSTRUCTION. THE EXACT LOCATION OF ITS INFRASTRUCTURE IS NOT KNOWN. CONTACT THE TXDOT AREA ENGINEER'S OR INSPECTION TEAM'S OFFICE FOR THE LOCATION(S) AT LEAST 72 HOURS BEFORE COMMENCING ANY WORK THAT MIGHT AFFECT PRESENT ITS INFRASTRUCTURE. IN THE EVENT OF SYSTEM DAMAGE, NOTIFY TXDOT/CTEC AT (512) 974-0883 WITHIN ONE HOUR OF OCCURRENCE. REFER TO ITEM 6000 FOR ADDITIONAL DETAILS.

PROVIDE A SMOOTH, CLEAN SAWCUT ALONG THE EXISTING ASPHALT OR CONCRETE PAVEMENT STRUCTURE, AS DIRECTED. CONSIDER SUBSIDIARY TO THE PERTINENT ITEMS.

CONSTRUCT ALL MANHOLES/VALVES TO FINAL PAVEMENT ELEVATIONS PRIOR TO THE PLACEMENT OF FINAL SURFACE. IF THE MANHOLES/VALVES ARE GOING TO BE EXPOSED TO TRAFFIC, PLACE TEMPORARY ASPHALT AROUND THE MANHOLE/VALVE TO PROVIDE A 50:1 TAPER. THE ASPHALT TAPER IS SUBSIDIARY TO THE ACP WORK.

KEEP THE ROADWAY FREE OF DEBRIS AND SEDIMENT CAUSED BY CONSTRUCTION ACTIVITIES. DISPOSE OF ALL MATERIAL IN ACCORDANCE WITH FEDERAL, STATE, AND LOCAL REGULATIONS. THIS WORK IS SUBSIDIARY.

DAMAGE TO EXISTING PIPES AND SET'S DUE TO CONTRACTOR OPERATIONS WILL BE REPAIRED AT CONTRACTOR'S EXPENSE.

ALL LOCATIONS USED FOR STORING CONSTRUCTION EQUIPMENT, MATERIALS, AND STOCKPILES OF ANY TYPE, WITHIN THE RIGHT OF WAY, WILL BE AS DIRECTED. USE OF RIGHT OF WAY FOR THESE PURPOSES WILL BE RESTRICTED TO THOSE LOCATIONS WHERE DRIVERS SHORT DISTANCE TO BUSINESSES AND SIDE STREET INTERSECTIONS IS NOT OBSTRUCTED AND AT OTHER LOCATIONS WHERE AN UNSIGHTLY APPEARANCE WILL NOT EXIST. THE CONTRACTOR WILL NOT HAVE EXCLUSIVE USE OF RIGHT OF WAY BUT WILL COOPERATE IN THE USE OF THE RIGHT OF WAY WITH THE CITY/COUNTY AND VARIOUS PUBLIC UTILITY COMPANIES AS REQUIRED.

DURING EVACUATION PERIODS FOR HURRICANE EVENTS THE CONTRACTOR WILL COOPERATE WITH DEPARTMENT FOR THE RESTRICTING OF LANE CLOSURES AND ARRANGING FOR TRAFFIC CONTROL TO FACILITATE COASTAL EVACUATION EFFORTS.

ITEM 5 - CONTROL OF THE WORK
PLACE CONSTRUCTION STAKES AT INTERVALS OF NO MORE THAN 100 FT. THIS WORK IS SUBSIDIARY.

PRECAST ALTERNATE PROPOSALS
WHEN A PRECAST OR CAST-IN-PLACE CONCRETE ELEMENT IS INCLUDED IN THE PLANS, A PRECAST CONCRETE ALTERNATE MAY BE SUBMITTED IN ACCORDANCE WITH "STANDARD OPERATING PROCEDURE FOR ALTERNATE PRECAST PROPOSAL SUBMISSION" FOUND ONLINE AT ALTERNATE PRECAST PROPOSAL SUBMISSION (TXDOT.GOV). ACCEPTANCE OR DENIAL OF AN ALTERNATE IS AT THE SOLE DISCRETION OF THE ENGINEER. IMPACTS TO THE PROJECT SCHEDULE AND ANY ADDITIONAL COSTS RESULTING FROM THE USE OF ALTERNATES ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.

THERMOPLASTIC PIPE ALTERNATE PROPOSALS
WHEN A REINFORCED CONCRETE OR CORRUGATED METAL PIPE IS INCLUDED IN THE PLANS, A THERMOPLASTIC POLYPROPYLENE PIPE ALTERNATE MAY BE SUBMITTED IN A 2-PHASE PROCESS. ACCEPTANCE OR DENIAL OF AN ALTERNATE IS AT THE SOLE DISCRETION OF THE ENGINEER. IMPACTS TO THE PROJECT SCHEDULE AND ANY ADDITIONAL COSTS RESULTING FROM THE USE OF ALTERNATES ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.

ELECTRONIC SHOP DRAWING SUBMITTALS
SUBMIT ELECTRONIC SHOP DRAWING SUBMITTALS ACCORDING TO THE CURRENT GUIDE TO ELECTRONIC SHOP DRAWING SUBMITTAL WHICH CAN BE FOUND ONLINE AT, <https://www.txdot.gov/business/resources/highway/bridge/shop-drawing-submittal-cycle.html>.

PRE-APPROVED PRODUCERS CAN BE FOUND ONLINE AT, <https://www.txdot.gov/business/resources/materials/material-producer-list.html>.

USE THE FOLLOWING CONTACT LIST FOR ALL SUBMITTALS THAT ARE NOT REQUIRED TO BE SENT TO SOURCE/DRAWING DIVISION AND TO COPY THE ENGINEER FOR ALL SUBMITTALS TO THE BRIDGE DIVISION.

SUBMITTAL CONTACT LIST	JASON.HUDSON@TXDOT.GOV	AUS_GE-SHOPPREVIEW@TXDOT.GOV
GEORGETOWN		

ALIGNMENT AND PROFILE
UNLESS SHOWN IN THE PLANS, PROFILE AND ALIGNMENT DATA FOR ROADWAYS BEING OVERLAID OR WIDENED ARE FOR DESIGN VERIFICATION ONLY. PROVIDE SURVEY AND CONSTRUCT THE ROADWAY IN ACCORDANCE WITH THE TYPICAL SECTION. BID ITEMS AND MATERIAL MAY BE PROVIDED TO ADJUST CROSS SLOPE AND SUPER ELEVATIONS.

ITEM 6 - CONTROL OF MATERIALS
GIVE A MINIMUM OF 1 BUSINESS DAY NOTICE FOR MATERIALS, WHICH REQUIRE INSPECTION AT THE PLANT.

STORAGE OF MATERIAL NEAR STRUCTURES
DO NOT STORE EQUIPMENT OR FLAMMABLE MATERIAL WITHIN 100 FT. OF BRIDGES, CULVERTS, OR NEAR THEIR OPENINGS (PORTALS). FLAMMABLE MATERIALS INCLUDE ALL MATERIAL THAT IS NOT METAL OR ALUMINUM.

PERFORM MAINTENANCE OF VEHICLES OR EQUIPMENT AT DESIGNATED MAINTENANCE SITES. KEEP A SPILL KIT ON-SITE DURING FUELING AND MAINTENANCE. THIS WORK IS SUBSIDIARY.

MAINTAIN POSITIVE DRAINAGE FOR PERMANENT AND TEMPORARY WORK FOR THE DURATION OF THE PROJECT. BE RESPONSIBLE FOR ANY ITEMS ASSOCIATED WITH THE TEMPORARY OR INTERIM DRAINAGE AND ALL RELATED MAINTENANCE. THIS WORK IS SUBSIDIARY.

SUSPEND ALL ACTIVITIES NEAR ANY SIGNIFICANT RECHARGE FEATURES, SUCH AS SINHOLES, CAVES, OR ANY OTHER SUBTERRANEAN OPENINGS THAT ARE DISCOVERED DURING CONSTRUCTION OR CORE SAMPLING. DO NOT PROCEED UNTIL THE DESIGNATED GEOLOGIST OR TCEQ REPRESENTATIVE IS PRESENT TO EVALUATE AND APPROVE REMEDIAL ACTION.

LOCATE ABOVEGROUND STORAGE TANKS KEPT ON-SITE FOR CONSTRUCTION PURPOSES IN A CONTAINED AREA AS TO NOT ALLOW ANY EXPOSURE TO SOILS. THE CONTAINMENT WILL BE SIZED TO CAPTURE 150% OF THE TOTAL CAPACITY OF THE STORAGE TANKS.

PSL IN EDWARDS AQUIFER RECHARGE AND CONTRIBUTING ZONE
OBTAIN WRITTEN APPROVAL FROM THE ENGINEER FOR ALL ON OR OFF RIGHT OF WAY PSL NOT SPECIFICALLY ADDRESSED IN THE PLANS. PROVIDE A SIGNED SKETCH OF THE LOCATION 30 BUSINESS DAYS PRIOR TO USE OF THE PSL. INCLUDE A LIST OF MATERIALS, EQUIPMENT AND PORTABLE FACILITIES THAT WILL BE STORED AT THE PSL. TXDOT WILL COORDINATE WITH THE NECESSARY AGENCIES. APPROVAL OF THE PSL IS NOT GUARANTEED. UNAPPROVED PSL IS NOT A COMPENSABLE IMPACT.

MIGRATORY BIRDS AND BATS
MIGRATORY BIRDS AND BATS MAY BE NESTING WITHIN THE PROJECT LIMITS AND CONCENTRATED ON ROADWAY STRUCTURES SUCH AS BRIDGES AND CULVERTS. REMOVE ALL OLD AND UNOCCUPIED MIGRATORY BIRD NESTS FROM ANY STRUCTURES, TREES, ETC. BETWEEN SEPTEMBER 15 AND FEBRUARY 28. PREVENT MIGRATORY BIRDS FROM RE-NESTING BETWEEN MARCH 1 AND SEPTEMBER 15. PREVENTION SHALL INCLUDE ALL AREAS WITHIN 25 FT. OF PROPOSED WORK. ALL METHODS USED FOR THE REMOVAL OF OLD NESTING AREAS AND THE PREVENTION OF RE-NESTING MUST BE SUBMITTED TO TXDOT 30 BUSINESS DAYS PRIOR TO BEGIN WORK. THIS WORK IS SUBSIDIARY.

IF ACTIVE NESTS ARE ENCOUNTERED ON-SITE DURING CONSTRUCTION, ALL CONSTRUCTION ACTIVITY WITHIN 25 FT. OF THE NEST MUST STOP. CONTACT THE ENGINEER TO DETERMINE HOW TO PROCEED.

TREE AND BRUSH TRIMMING AND REMOVAL
TREE WORK BE CONDUCTED SEPTEMBER 16 THROUGH FEBRUARY 28. WORK CONDUCTED OUTSIDE THIS TIMEFRAME WILL REQUIRE A BIRD SURVEY. SUBMIT A SURVEY REQUEST TO TXDOT 30 BUSINESS DAYS PRIOR TO BEGIN WORK.

IF WITHIN THE REMOVAL TIME PERIOD, REMOVAL WORK MAY BE CONDUCTED DURING DELAYED START PERIOD USING PROPER TRAFFIC CONTROL PER TCD STANDARDS.

CONTO
UPON BEGIN REMOVAL OPERATIONS, ALL REMOVAL WORK FOR THE PROJECT MUST BE COMPLETED WITHIN 21 CALENDAR DAYS. COMPLETION OF REMOVAL INCLUDES REMOVING FROM ROW OR MULCHING OF ALL DEBRIS.

NO EXTENSION OF TIME OR COMPENSATION WILL BE GRANTED FOR A DELAY OR SUSPENSION DUE TO THE ABOVE BIRD, BAT, AND TREE/BRUSH REQUIREMENTS.

LANE CLOSURE ASSESSMENT FEE
THE MONTHLY ESTIMATE WILL BE DEDUCTED A FEE PER 15-MINUTE INTERVAL ACCORDING TO THE FOLLOWING SCHEDULE FOR EACH CLOSURE OR OBSTRUCTION THAT EXTENDS BEYOND THE ALLOWABLE CLOSURE TIME. FEE WILL BE BASED ON ANNUAL AVERAGE DAILY TRAFFIC (AADT) OF THE ROADWAY. USE AADT INFORMATION AS SHOWN ON THE PLANS. IF AADT IS NOT FOUND ON THE PLANS, PLEASE USE TXDOT - STATEWIDE PLANNING MAP TXDOT - STATEWIDE PLANNING MAP. IF THE ROADWAY HAS A PEAK DIRECTION OF TRAFFIC, THE ENGINEER MAY REDUCE THE FEE BY 25 PERCENT FOR OFF-PEAK DIRECTION OF TRAFFIC FOR UP TO 30 MINUTES.

AADT		LANE CLOSURE ASSESSMENT FEE (PER LANE PER 15 MINUTES)
MORE THAN	TO AND INCLUDING	
0	10000	\$150.00
10000	20000	\$300.00
20000	40000	\$600.00
40000	60000	\$900.00
60000	80000	\$1,200.00
80000	100000	\$1,500.00
100000		\$1,800.00
ALL OF 10 35 MINUTES		\$2,000.00

ITEM 100 - PREPARING RIGHT OF WAY
PREP ROW MUST NOT BEGIN UNTIL ACCESSIBLE TREES DESIGNATED FOR PRESERVATION HAVE BEEN PROTECTED, ITEMS LISTED IN THE EPIC HAVE BEEN ADDRESSED, AND SWCP CONTROLS INSTALLED IN ACCESSIBLE AREAS.

BACKFILL MATERIAL WILL BE TYPE B EMBANKMENT USING ORDINARY COMPACTION.

FOLLOW ITEM 752.4 WORK METHODS AND ITEM 752 GENERAL NOTES WHEN REMOVING OR WORKING ON OR NEAR TREES AND BRUSH.

UNLESS SHOWN OTHERWISE IN THE PLANS OR A DESIGNATED NON-MOVIE AREA, PERFORM TRIMMING OR REMOVAL FOR AREAS WITHIN 30 FT. OF EDGE OF PAVEMENT UNDER CONSTRUCTION. TRIM OR REMOVE TO PROVIDE MINIMUM OF 5 FT. OF HORIZONTAL CLEARANCE AND 7 FT. OF VERTICAL CLEARANCE FOR THE FOLLOWING: SIDEWALKS, PATHS, GROUND FENCE, NAIL SIGNS, OBJECT MARKERS, AND STRUCTURES. TRIM TO PROVIDE A MINIMUM OF 14 FT. VERTICAL CLEARANCE UNDER ALL TREES. THIS WORK IS SUBSIDIARY.

ITEM 105 - REMOVING TREATED AND UNTREATED BASE AND ASPHALT PAVEMENT
EXISTING TYPICAL BASE OR INFORMATION AVAILABLE. THIS TYPICAL MAY NOT ACCOUNT FOR ALL MAINTENANCE WORK SUCH AS OVERLAYS OR PAVEMENT REPAIRS. A CHANGE IN MATERIAL TYPE OR THICKNESS DOES NOT WARRANT ADDITIONAL PAYMENT. PAYMENT IS FULL COMPENSATION FOR REMOVING ALL MATERIAL TO THE DEPTH SPECIFIED.

ITEM 134 - BACKFILLING PAVEMENT EDGES
IF SEAL COAT IS FINAL SURFACE, INSTALL BACKFILL PRIOR TO PLACING SEAL COAT.

INSTALL AT 1:1 SLOPE TO THE INTO EXISTING TERRAIN AND APPLY EROSION CONTROL MATERIAL PER ITEM 300 AT RATE OF 0.12 GAL/SY.

FOR TY A BACKFILL, FURNISH FLEXIBLE BASE MEETING THE REQUIREMENT FOR ANY TYPE OR GRADE, EXCEPT GRADE 4, IN ACCORDANCE WITH ITEM 247. COMPRESSIVE STRENGTHS AND WET BALL MILL FOR FLEXIBLE BASE ARE WAIVED FOR THIS ITEM. ALTERNATE MATERIALS INCLUDE RAP, SALVAGED MATERIAL FROM ITEM 105, AND SALVAGED MATERIAL FROM ITEM 351. THE ALTERNATE MATERIALS ARE NOT REQUIRED TO BE TESTED BUT VISUALLY VERIFIED AS 100% PASSING A 2.5 IN. SIEVE.

ITEM 160 - TOPSOIL
OFF-SITE TOPSOIL WILL HAVE A MINIMUM OF 25.

NO SANDY LOAM ALLOWED.

OBTAIN APPROVAL OF THE ACTUAL DEPTH OF THE TOPSOIL SOURCES FOR BOTH ON-SITE AND OFF-SITE SOURCES.

CONSTRUCT TOPSOIL STOCKPILES OF NO MORE THAN FIVE (5) FEET IN HEIGHT.

IT IS PERMISSIBLE TO USE TOPSOIL DIKES FOR EROSION CONTROL BERM WITHIN THE RIGHT OF WAY, AS DIRECTED.

SEED OR TRACK SLOPES WITHIN 14 DAYS OF PLACEMENT.

SALVAGE TOPSOIL FROM SITES OF EXCAVATION AND EMBANKMENT. MAXIMUM SALVAGE DEPTH IS 6 INCHES.

WINDROWING OF TOPSOIL OBTAINED FROM THE RIGHT OF WAY (ROW) IS NOT ALLOWED.

ITEM 164 - SEEDING FOR EROSION CONTROL
HYBRID MULCH SEEDING WILL BE ALLOWED AS A SUBSTITUTE FOR DRILL SEEDING IF PLACED OCTOBER 1 THRU JANUARY 31. IT MAY ONLY BE SUBSTITUTED IN AREAS WITH A SLOPE LESS THAN 1 IN. VERTICAL TO 12 IN. HORIZONTAL. IT MAY NOT BE USED IN THE BOTTOM OF A DITCH OR CHANNEL. PAYMENT WILL BE MADE USING THE EXISTING DRILL SEED ITEM.

ITEM 168 - VEGETATIVE WATERING
WATER ALL AREAS OF PROJECT TO BE SEEDS OR SODDED.

MAINTAIN THE SEEDBED IN A CONDITION FAVORABLE FOR THE GROWTH OF GRASS. WATERING CAN BE POSTPONED IMMEDIATELY AFTER A RAINFALL ON THE SITE OF ½ INCH OR GREATER, BUT WILL BE REQUIRED BEFORE THE SOIL DRIES OUT. CONTINUE WATERING UNTIL FINAL ACCEPTANCE.

VEGETATIVE WATERING RATES AND QUANTITIES ARE BASED ON 1 INCH OF WATERING PER WEEK OVER A 3-MONTH VEGETATION CYCLE. THE ACTUAL RATES USED AND PAID WILL BE AS DIRECTED AND WILL BE BASED ON PREVAILING WEATHER CONDITIONS TO MAINTAIN THE SEEDBED.

OBTAIN WATER AT A SOURCE THAT IS METERED (FURNISH A CURRENT CERTIFICATION OF THE METER BEING USED) OR FURNISH THE MANUFACTURER'S SPECIFICATIONS SHOWING THE TANK CAPACITY FOR EACH TRUCK USED. NOTIFY THE ENGINEER, EACH DAY THAT WATERING TAKES PLACE, BEFORE WATERING, SO THAT METER READINGS OR TRUCK COUNTS CAN BE VERIFIED.

ITEM 169 - SOIL RETENTION BLANKETS
TYPE A BLANKETS CONTAINING STRAW/FIBERS ARE NOT ALLOWED. TYPE B AND D BLANKETS SHALL BE A SPIN TYPE BLANKET.

ITEM 204 - SPRINKLING
APPLY DUST CONTROL TO HAUL ROADS, CONSTRUCTION TRAFFIC ROUTES, STAGING AREAS, FIELD OFFICE AREAS, MATERIAL STORAGE AREAS, PARKING AREAS, AND STOCKPILES AS DIRECTED. IF DUST CONTROL IS NOT BEING MAINTAINED, THE DEPARTMENT MAY CEASE OPERATIONS UNTIL DUST IS CONTROLLED. THIS WORK IS SUBSIDIARY.

ITEM 216 - PROOF ROLLING
CORRECT AND PERFORM "PROOF ROLLING" RETEST AT THE CONTRACTOR'S EXPENSE, TO THE SATISFACTION OF THE ENGINEER, WHEN INITIAL "PROOF ROLLING" YIELDS A FAILING RESULT.

ITEM 247 - FLEXIBLE BASE
THE LAYER THICKNESS WILL BE 4 IN. TO 6 IN. UNLESS SHOWN ON THE PLANS. PLACING IN A SINGLE LAYER IS ALLOWED WHEN TOTAL THICKNESS OF BASE IS 8 IN. OR LESS. WHEN PLACED IN MULTIPLE LAYERS, COMPACT THE BOTTOM AND MIDDLE LAYERS TO AT LEAST 95% AND 98% OF THE MAXIMUM DRY DENSITY, RESPECTIVELY. WHEN PLACED IN A SINGLE LAYER OR THE FINAL LAYER, COMPACT TO AT LEAST 100%.

CORRECTION OF SUBGRADE SOFT SPOTS IS SUBSIDIARY.

COMPLETE PREPARE THE SUBGRADE, DITCHES, SLOPES, AND DRAINAGE STRUCTURES PRIOR TO THE PLACEMENT OF BASE.

DO NOT USE A VIBRATORY ROLLER TO COMPACT BASE PLACED DIRECTLY ON TOP OF A DRAINAGE STRUCTURE.

GRADE 4 WILL HAVE THE SAME MATERIAL REQUIREMENTS AS GRADE 5 EXCEPT MINIMUM COMPRESSIVE STRENGTH AT LATERAL PRESSURE 3 PSI WILL BE TO PSI AND AT LATERAL PRESSURE 15 PSI WILL BE 150 PSI. GRADE 4 DOES NOT HAVE A MINIMUM COMPRESSIVE STRENGTH AT LATERAL PRESSURE 0 PSI.

ITEMS 260 THRU 276 - SUBGRADE TREATMENTS AND BASE
USE ORDINARY COMPACTION FOR SUBGRADE TREATMENT.

PROVIDE SOIL AND BASE SAMPLES 5 BUSINESS DAYS PRIOR TO PERFORM TREATMENT WORK TO ALLOW TIME TO TEST SOIL AND CONFIRM TREATMENT RATE.

ITEM 300S - SURFACE COURSES AND PAVEMENTS
FOR SEAL COAT APPLICATIONS: ASPHALT CEMENTS, CUTBACK, PERFORMANCE-GRADED ASPHALT SEASON IS MAY 1 THRU SEPTEMBER 15. EMULSIFIED ASPHALT SEASON IS APRIL 1 THRU OCTOBER 15.

THE LATEST WORK START DATE FOR ASPHALT SEASON IS AUGUST 1 WHEN A DATE IS REQUIRED PER SPECIAL PROVISION TO ITEM 8.1.

OVERLAY AND SEAL COAT PROJECTS MUST INCLUDE PLACEMENT OF SURFACE MATERIAL ON THE EXISTING MAILBOX TURNOUTS, INCLUDING TURNOUTS THAT ARE WORKN PATHS WITHOUT A PAVEMENT STRUCTURE. APPLY A NEW SURFACE AND MATERIAL AS NECESSARY TO CREATE A MAILBOX TURNOUT WITH A CROSS SLOPE THAT MATCHES THE ADJACENT PAVEMENT. PAYMENT OF WORK WILL BE IN ACCORDANCE WITH THE ITEM FOR THE TYPE OF MATERIAL PLACED.

ITEM 310 - PRIME COAT
APPLY BLOTTER MATERIAL TO ALL DRIVEWAYS AND INTERSECTIONS. THIS WORK IS SUBSIDIARY.

WHEN MULTI OPTION IS ALLOWED, PROVIDE MC 30, EC 30 OR AE-P. MC 30 IS NOT ALLOWED IN TRAVIS COUNTY.

ROLLING TO ENSURE PENETRATION IS REQUIRED.

ITEM 314 - EMULSIFIED ASPHALT TREATMENT
PROCESS THE TOP 1.5 INCHES OF BASE MATERIAL. USE 30% OF TOTAL VOLUME EMULSIFIED ASPHALT IN THE MIXTURE.

USE EMULSIFIED ASPHALT, AEP OR EQUAL, FOR DUST CONTROL. THIS WORK IS SUBSIDIARY.

ITEM 316 - SEAL COAT
ENSURE THAT ALL UNDERSEALS ARE COVERED BY HMA/ACP BEFORE EXPOSING TO TRAFFIC FOR ROADWAYS LISTED IN TABLE 1 OF ITEM 502 OR AOT GREATER THAN 5,000.

AGGREGATES (MULTI OPTION) FOR SEAL COATS NOT EXPOSED TO TRAFFIC AND UNDERSEALS SHALL BE TYPE E, PA, PB, A OR B. THE GRADE SHALL RANGE BETWEEN 4 AND 5.

USE A MEDIUM PNEUMATIC ROLLER IN ACCORDANCE WITH ITEM 210.

SURFACE ALL TRANSITIONS, TAPERS, CLIMBING LANES AND INTERSECTIONS TO THE LIMITS AS DIRECTED.

REMOVE AND DISPOSE OF OFF THE ROW THE AUDIBLE/PROFILE MARKINGS, REFLECTORIZED MARKINGS, AND BASED MARKERS. BLAZE PAVEMENT EDGES TO REMOVE VEGETATION. ANY AREAS WITH EXCESSIVE ASPHALT OR AGGREGATE WILL BE REMOVED. CONTINUE SWEEPING EXCESS AGGREGATE OFF THE ROADWAY, RIPRAP, AND SHOULDER UP TO TWO WEEKS AFTER COMPLETING THE WORK. THIS WORK IS SUBSIDIARY.

WHEN A NEW LAYER OF HMA IS PLACED UNDER A SEAL COAT SURFACE, PROVIDE A RIDE QUALITY AND TOP LAYER OF HMA IN ACCORDANCE WITH ITEM 247 BEFORE PLACEMENT OF THE SEAL COAT SURFACE. THIS WORK IS SUBSIDIARY.

ITEMS 341, 344, & 3076 THRU 348/3082 - HOT-MIX ASPHALT PAVEMENT
CORE HOLES MAY BE FILLED WITH AN ASPHALT PATCHING MATERIAL MEETING THE REQUIREMENTS OF DMS-9203 OR WITH SCM MEETING REQUIREMENTS OF DMS-9202.

REMOVE AND DISPOSE OF OFF THE ROW THE AUDIBLE/PROFILE MARKINGS, REFLECTORIZED MARKINGS, AND BASED MARKERS.

INSTALL TRANSVERSE BUTT JOINTS WITH 50 FT. H. 1 IN. V TRANSITION FROM THE NEW ACP TO THE EXISTING SURFACE. INSTALL A BUTT JOINT WITH 24 IN. H. 1 IN. V

CONTO
TRANSITION FROM THE NEW ACP TO A DRIVEWAY, PULLOUT OR INTERSECTION. SAW CUT THE EXISTING PAVEMENT AT THE BUTT JOINTS. THIS WORK IS SUBSIDIARY.

USE A DEVICE TO CREATE A MAXIMUM 3H:1V NOTCHED WEDGE JOINT ON ALL LONGITUDINAL JOINTS OF 2 IN. OR GREATER. THIS WORK IS SUBSIDIARY.

PRIOR TO MILLING, CORE THE EXISTING PAVEMENT TO VERIFY THICKNESS. THIS WORK IS SUBSIDIARY.

Ensure placement sequence to avoid excess distance of longitudinal joint lay back not to exceed one day's production rates.

Submit any proposed adjustments or changes to a JMF before production of the new JMF.

Track every layer. Do not dilute tack coat. Apply it evenly through a distributor spray bar.

Provide a minimum transition of 10' for intersections, 10' for commercial driveways, and 6' for residential driveways unless otherwise shown on the plans.

Irregularities will require the replacement of a full lane width using an asphalt paver. Replace the entire sublot if the irregularities are greater than 40% of the sublot area.

Line or an approved anti-stripping agent must be used when crushed gravel is utilized to meet a "SAC" A" requirement.

When using RAP or RAS, include the management methods of processing, stockpiling, and testing the material in the QCP submitted for the project. If RAP and RAS are used in the same mix, the QCP must document that both of these materials have dedicated feeder bins for each recycled material. Blending of RAP and RAS in one feeder bin or in a stockpile is not permitted.

Asphalt content and binder proportions of RAP and RAS stockpiles must be documented when recycled asphalt content greater than 20% is utilized.

No RAS is allowed in surface courses.

Department approved warm-mix additives is required for all surface mix application when RAP is used. Dosage rates will be approved during JMF approval.

The Hamburg Wheeling Test will have a minimum net depth of 3mm except for SMA with HPG or PG 76.

ITEM 422 - RIPRAP

Mow strip riprap will be 4 in. and all other riprap will be 5 in. unless otherwise shown on the plans. Mow strip for cable barrier may be placed monolithically with the barrier foundation. If using concrete in accordance with Item 543, Foundation reinforcement is not allowed in mow strip for cable barrier. If foundation and mow strip are placed monolithically, GFRP is allowed reinforcement for 6 applications.

Saw-cut existing riprap then epoxy 12 in. long No. 3 or No. 4 bars 6 in. deep at a maximum spacing of 18 in. in each direction to tie new riprap to existing riprap. This work is subsidiary.

Provide Type A Grade 3 or 5 flexible base for cement stabilized riprap. Compressive strengths for flexible base are waived.

SC7 approach taper, paid for using mow strip item, will be installed using compact, flexible base coated with SS-1 at a rate of 0.12 GAL/SY, or HMA Type 8/C/D. Placement will be ordinary compaction and does not require placement using an asphalt paver.

ITEM 460 - CORRUGATED METAL PIPE

Field adjust pipe end to maintain the necessary slope. Field cutting of pipe end is allowed. Coat all field cuts with asphalt paint. Cut ditches to grade before laying pipe.

ITEM 467 - SAFETY END TREATMENT

Field adjust pipe end to maintain the necessary slope. Field cutting of pipe end is allowed. Coat all metal field cuts or exposed reinforcement with asphalt paint.

For all Type II SLETS, provide riprap apron shown in the cast-in-place standards and precast riprap detail standard. This work is subsidiary.

Cast-in-place or precast will be allowed unless stated otherwise.

Provide continuous draw openings in slotted drainage bars.

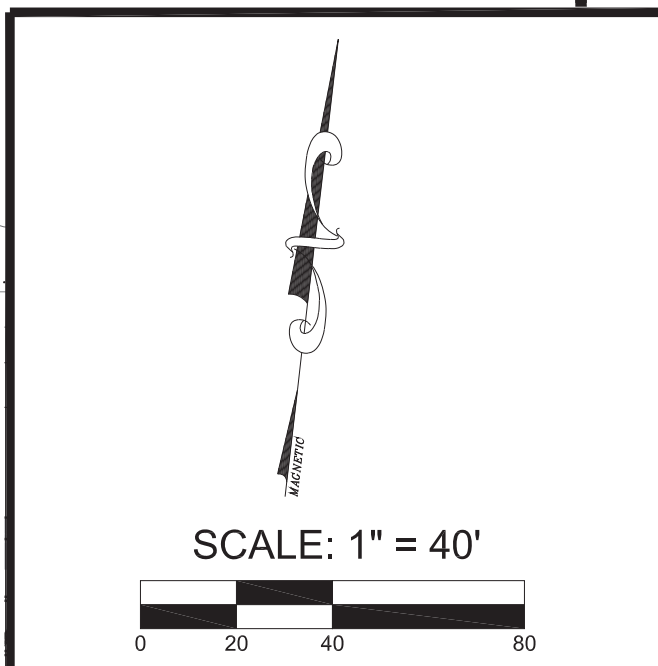
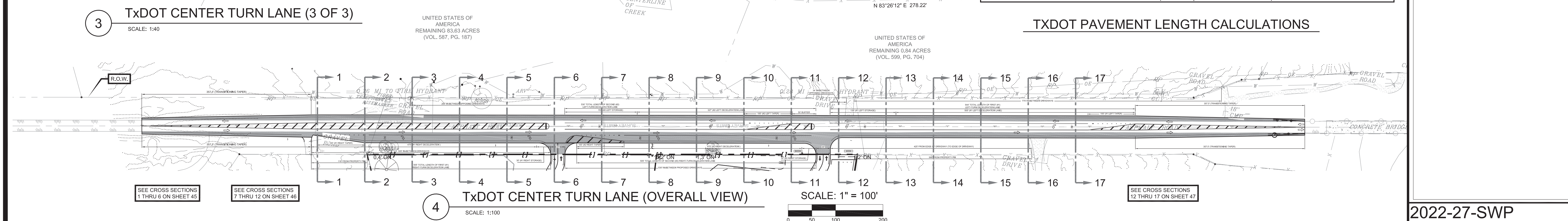
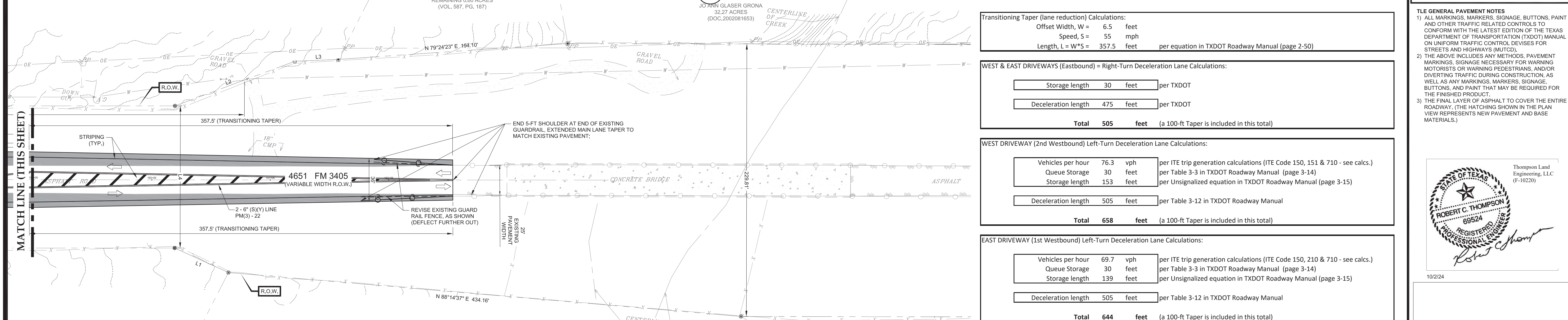
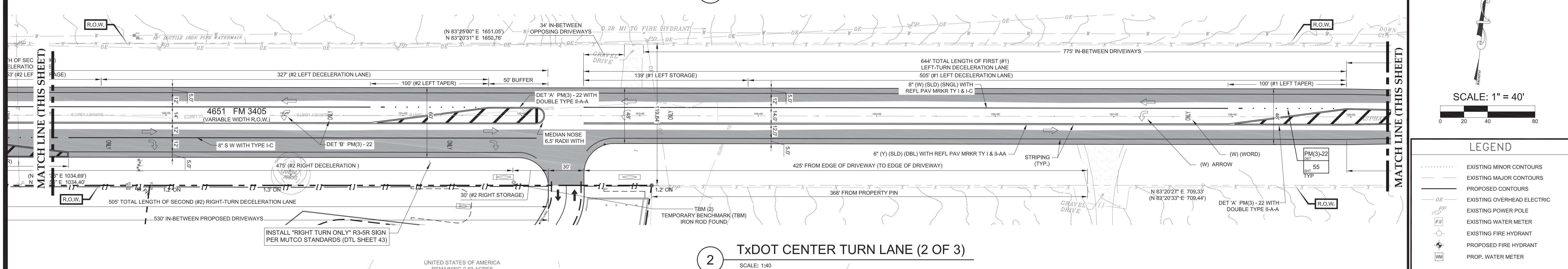
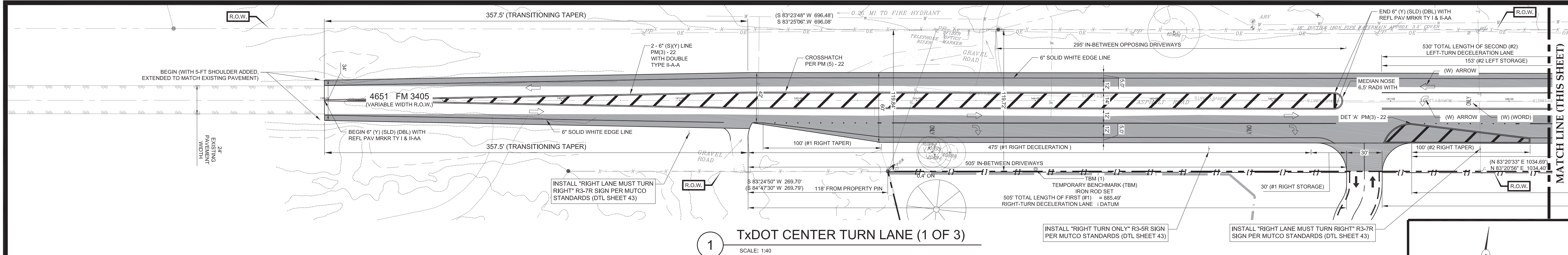
ITEM 479 - ADJUSTING MANHOLES AND INLETS

Use style 5L, per standard PSL for trapping inlets and manholes unless otherwise shown on the plans. The cap must be cast in place. The cap must be level and overhang 6 in. beyond the outside edge of the structure. Dowel or attachment of the cap to the existing structure is not required.

ITEM 502 - BARRICADES, SIGNS, AND TRAFFIC HANDLING

For roadways without defined allowable closure times, nighttime lane closures will be allowed from 8 P to 6 A.

Daytime or Friday night lane closures will not be allowed unless otherwise shown on the plans. One lane in each direction will remain open

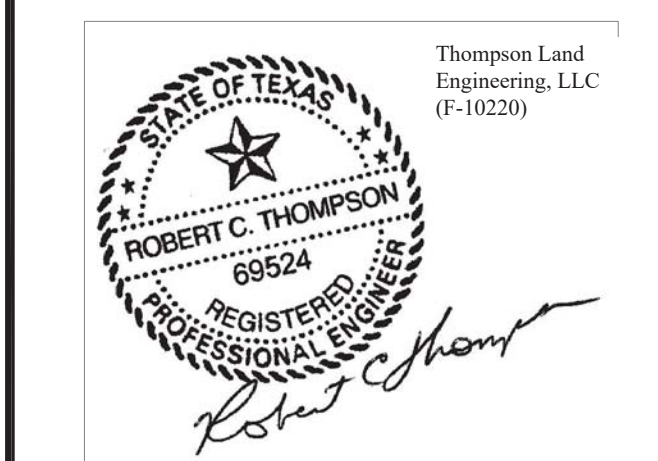


LEGEND

- EXISTING MINOR CONTOURS
- EXISTING MAJOR CONTOURS
- PROPOSED CONTOURS
- O— OVERHEAD ELECTRIC
- P— POWER POLE
- WM WATER METER
- F— FIRE HYDRANT
- W— FIRE HYDRANT
- WM PROP. WATER METER

THE GENERAL PAVEMENT NOTES

- 1) ALL MARKINGS, MARKERS, SIGNAGE, BUTTONS, PAINT AND OTHER TRAFFIC RELATED CONTROLS TO CONFORM WITH THE LATEST EDITION OF THE TEXAS DEPARTMENT OF TRANSPORTATION (TXDOT) MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS (MUTCD).
- 2) THE ABOVE INCLUDES ANY METHODS, PAVEMENT MARKINGS, SIGNAGE NECESSARY FOR WARNING MOTORISTS OR WARNING PEDESTRIANS, AND/OR DIVERTING TRAFFIC DURING CONSTRUCTION, AS WELL AS ANY MARKINGS, MARKERS, SIGNAGE, BUTTONS, AND PAINT THAT MAY BE REQUIRED FOR THE FINISH AND PRODUCTION OF THE PAVEMENT.
- 3) THE FINAL LAYER OF ASPHALT TO COVER THE ENTIRE ROADWAY, (THE HATCHING SHOWN IN THE PLAN VIEW REPRESENTS NEW PAVEMENT AND BASE MATERIALS.)



10/2/24

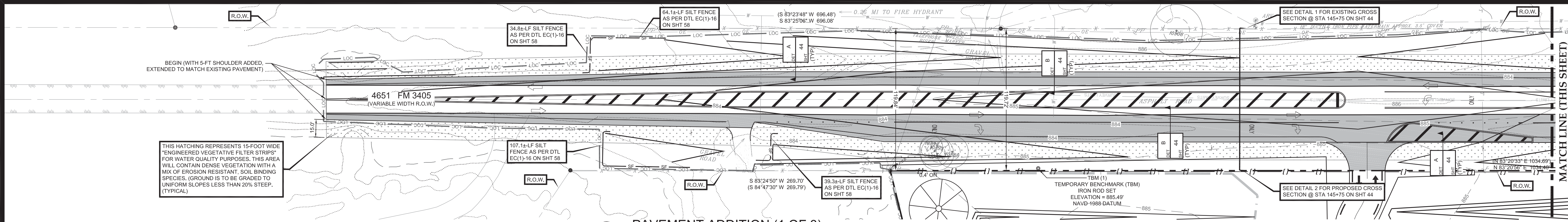
Transitioning Taper (lane reduction) Calculations:			
Offset Width, W =	6.5	feet	
Speed, S =	55	mph	
Length, L = W*S =	357.5	feet	per equation in TXDOT Roadway Manual (page 2-50)

WEST & EAST DRIVEWAYS (Eastbound) = Right-Turn Deceleration Lane Calculations:			
Storage length	30	feet	per TXDOT
Deceleration length	475	feet	per TXDOT
Total	505	feet	(a 100-ft Taper is included in this total)

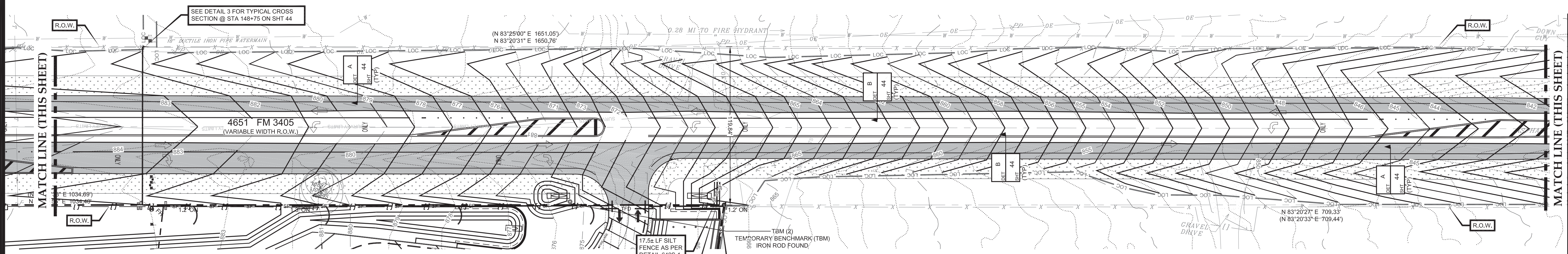
WEST DRIVEWAY (2nd Westbound) Left-Turn Deceleration Lane Calculations:			
Vehicles per hour	76.3	vph	per ITE trip generation calculations (ITE Code 150, 151 & 710 - see calcs.)
Queue Storage	30	feet	per Table 3-3 in TXDOT Roadway Manual (page 3-14)
Storage length	153	feet	per Unsignalized equation in TXDOT Roadway Manual (page 3-15)
Deceleration length	505	feet	per Table 3-12 in TXDOT Roadway Manual
Total	658	feet	(a 100-ft Taper is included in this total)

EAST DRIVEWAY (1st Westbound) Left-Turn Deceleration Lane Calculations:			
Vehicles per hour	69.7	vph	per ITE trip generation calculations (ITE Code 150, 210 & 710 - see calcs.)
Queue Storage	30	feet	per Table 3-3 in TXDOT Roadway Manual (page 3-14)
Storage length	139	feet	per Unsignalized equation in TXDOT Roadway Manual (page 3-15)
Deceleration length	505	feet	per Table 3-12 in TXDOT Roadway Manual
Total	644	feet	(a 100-ft Taper is included in this total)

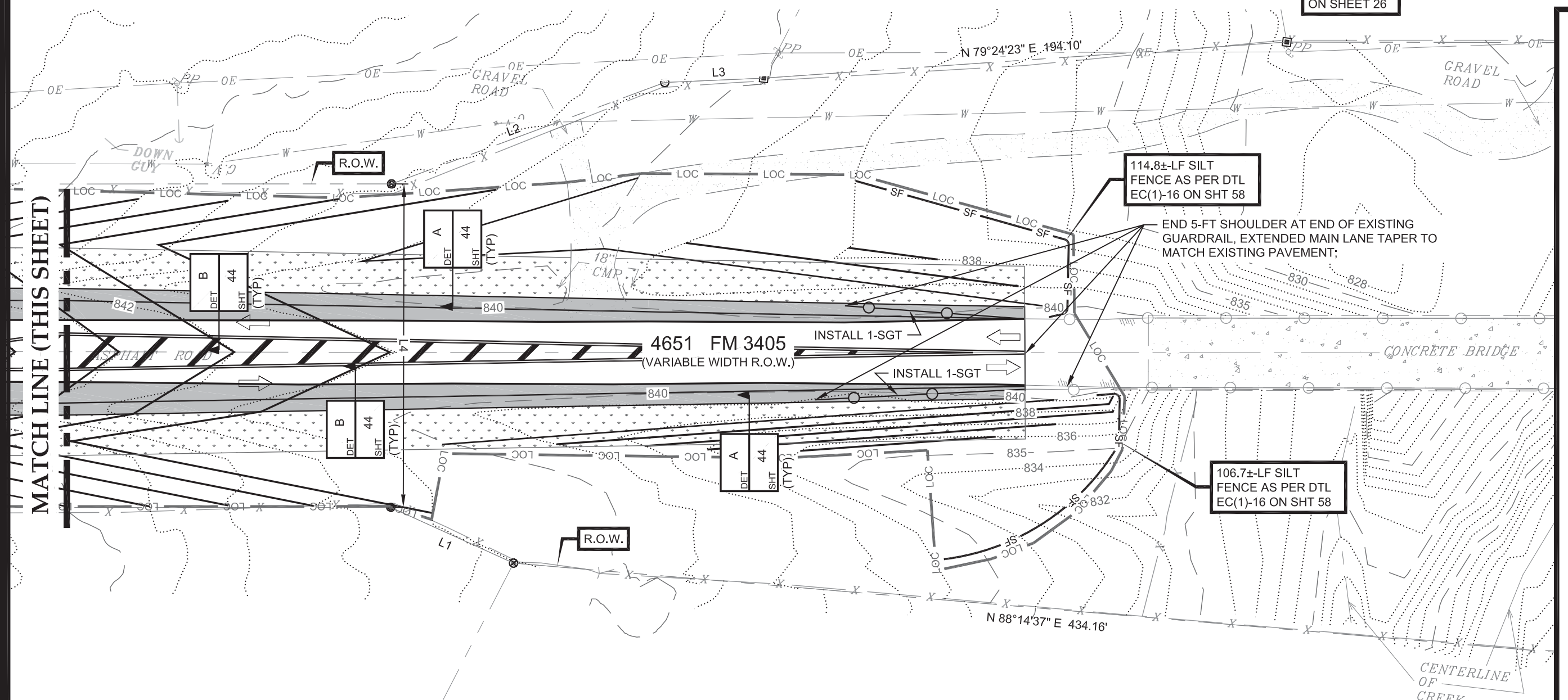
TXDOT PAVEMENT LENGTH CALCULATIONS



1 PAVEMENT ADDITION (1 OF 3)
SCALE: 1/40



2 PAVEMENT ADDITION (2 OF 3)
SCALE: 1/40



3 PAVEMENT ADDITION (3 OF 3)
SCALE: 1/40



R3-5R

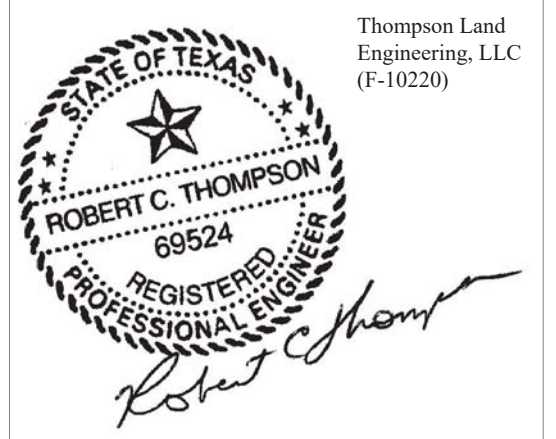


R3-7R

- NOTE:
- SF TO BE REMOVED PRIOR TO TxDOT INSPECTION. SEE ALSO SHEET 42.
 - ROCK BERM IN TxDOT ROW SHOULD BE REMOVE PRIOR TO FINAL TxDOT INSPECTION

LEGEND	
---	EXISTING MINOR CONTOURS
---	EXISTING MAJOR CONTOURS
---	PROPOSED CONTOURS
---	EXISTING OVERHEAD ELECTRIC
---	EXISTING POWER POLE
---	EXISTING WATER METER
---	EXISTING FIRE HYDRANT
---	PROPOSED FIRE HYDRANT
---	PROP. WATER METER

- THE GENERAL PAVEMENT NOTES
- 1) ALL MARKINGS, MARKERS, SIGNAGE, BUTTONS, PAINT AND OTHER TRAFFIC RELATED CONTROLS TO CONFORM WITH THE LATEST EDITION OF THE TEXAS DEPARTMENT OF TRANSPORTATION (TxDOT) MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS (MUTCD).
 - 2) THE ABOVE INCLUDES ANY METHODS, PAVEMENT MARKINGS, SIGNAGE NECESSARY FOR WARNING MOTORISTS OR WARNING PEDESTRIANS, AND/OR DIVERTING TRAFFIC DURING CONSTRUCTION, AS WELL AS ANY MARKINGS, MARKERS, SIGNAGE, BUTTONS, AND PAINT THAT MAY BE REQUIRED FOR THE FINISHED PRODUCT.
 - 3) THE FINAL LAYER OF ASPHALT TO COVER THE ENTIRE ROADWAY, (THE HATCHING SHOWN IN THE PLAN VIEW REPRESENTS NEW PAVEMENT AND BASE MATERIALS.)



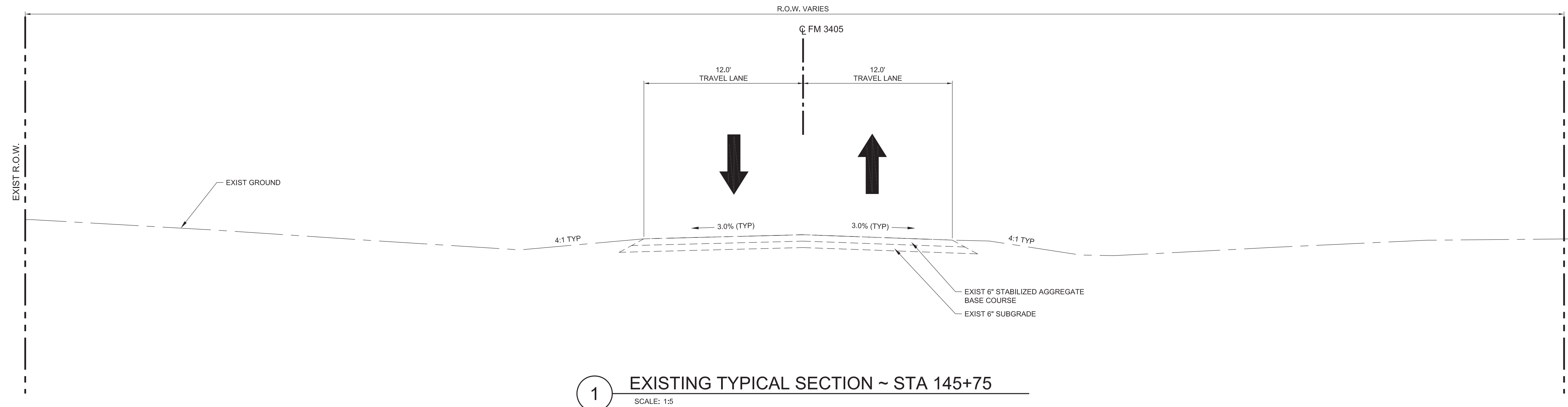
10/2/24

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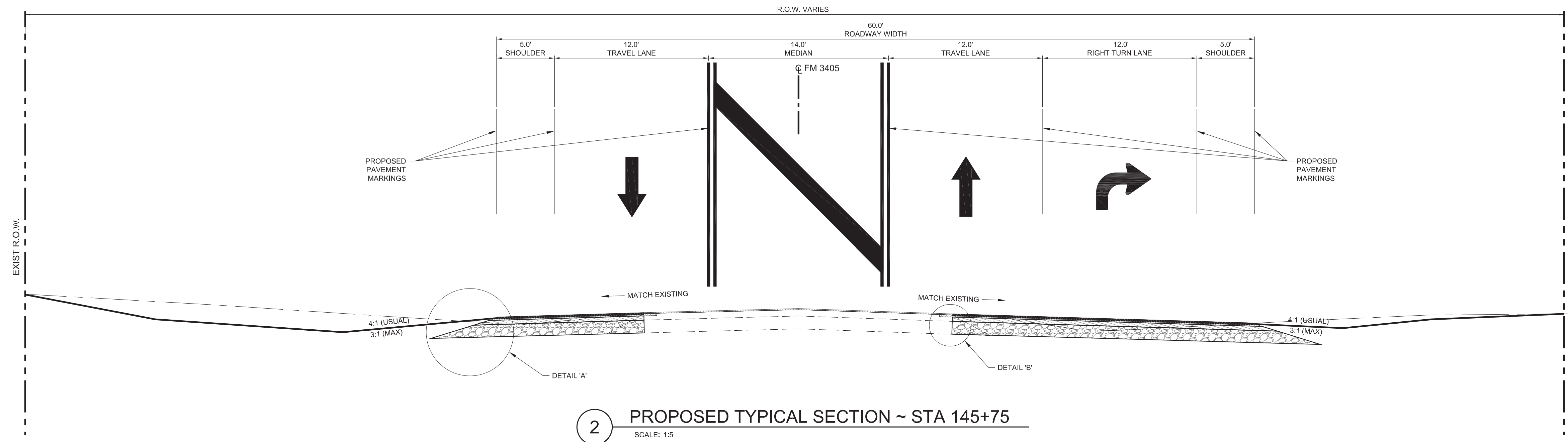
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AAA FM 3405
4701 & 4721 FM 3405, GEORGETOWN TX, 78633
FM 3405 TURN LANE (2 OF 2)

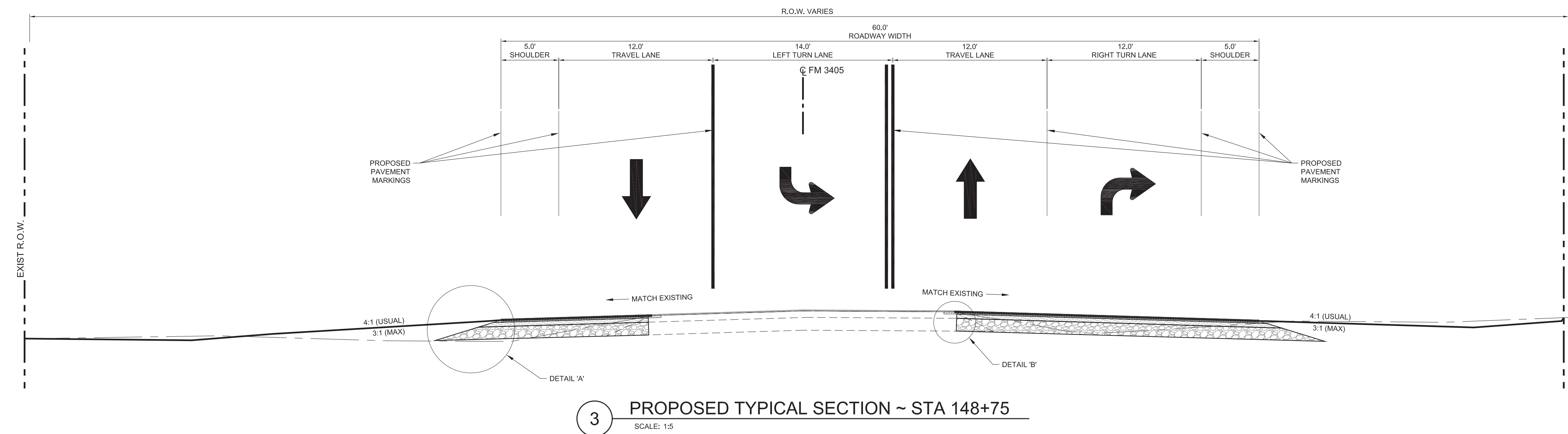
DATE ISSUED	October, 2024
DESIGNED BY	RCT
DRAFTED BY	JHMR
JOB NUMBER	1829
SHEET	43 OF 60



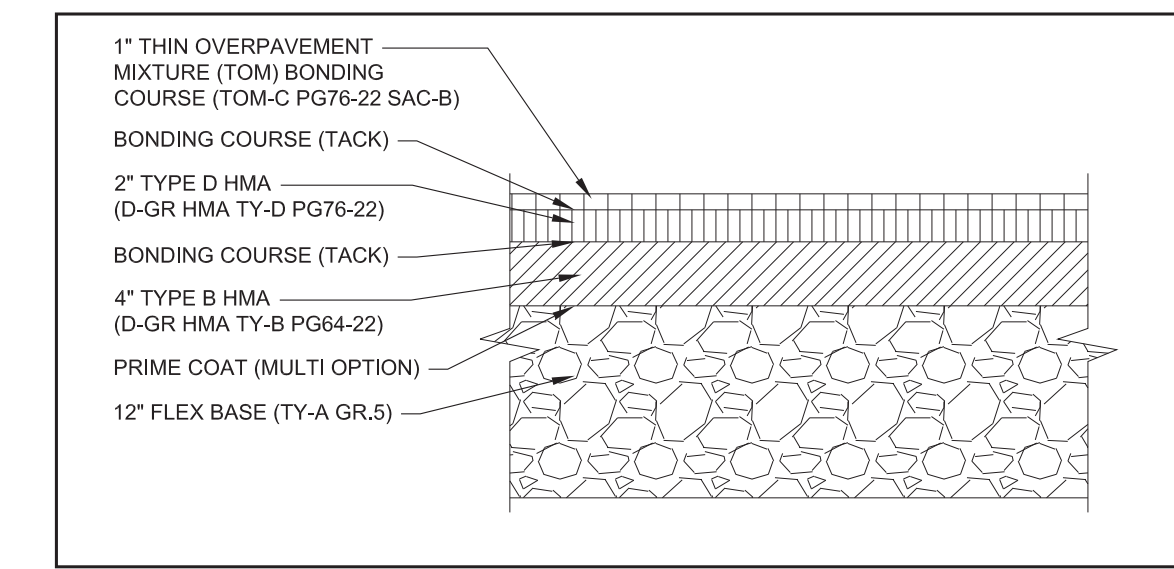
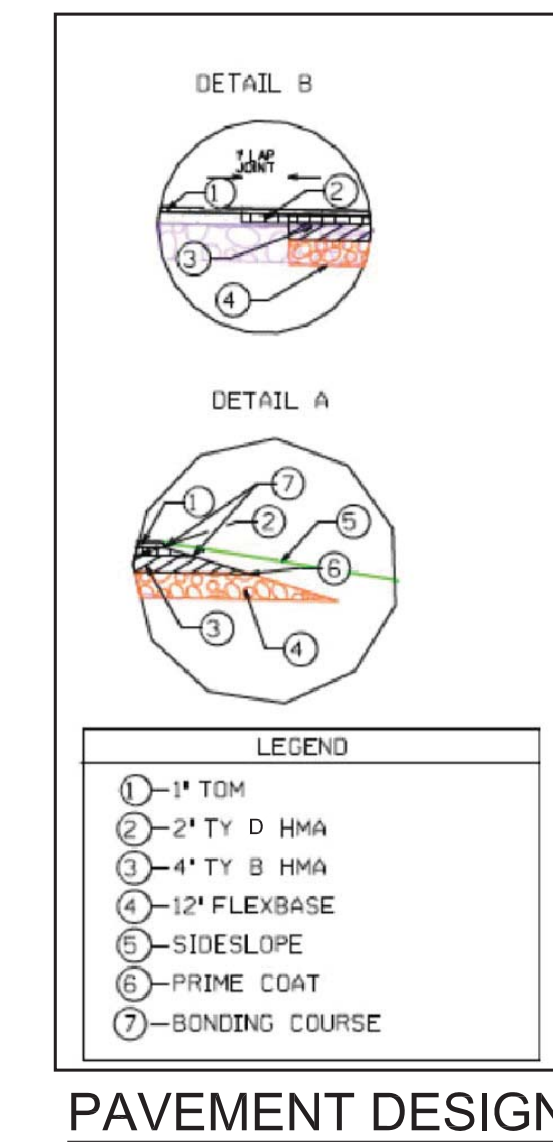
1 EXISTING TYPICAL SECTION ~ STA 145+75
SCALE: 1:5



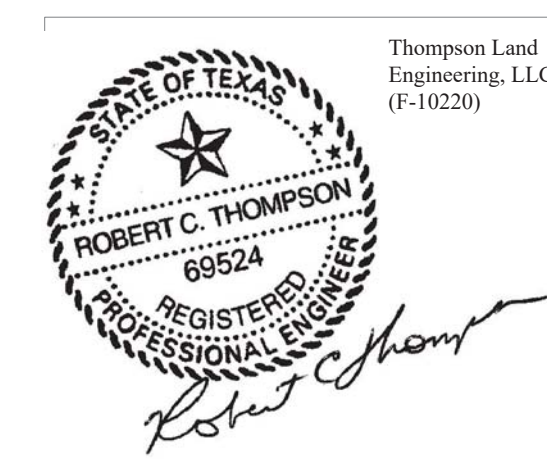
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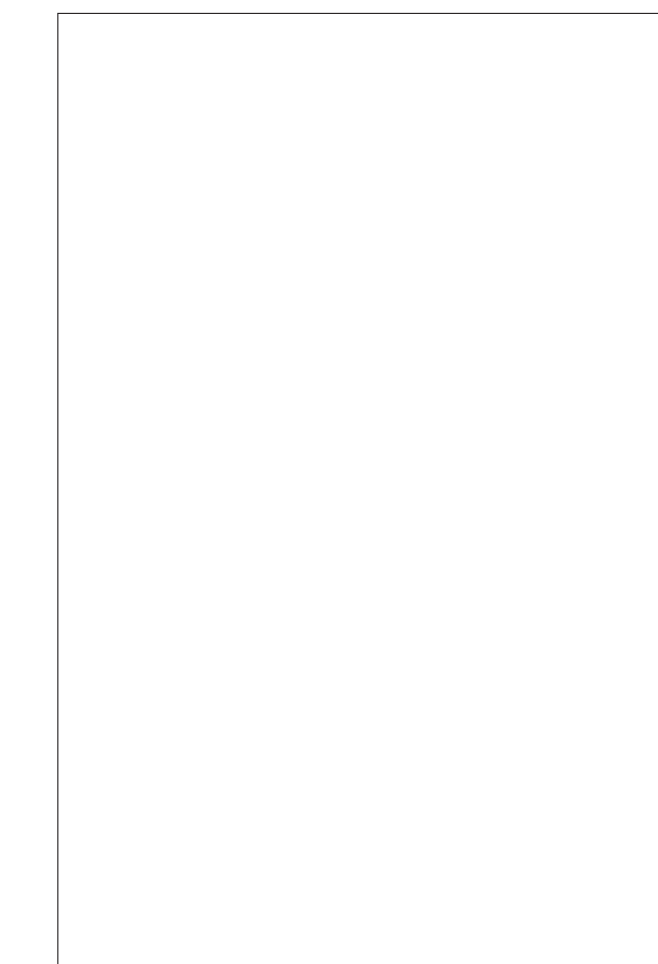
3 PROPOSED TYPICAL SECTION ~ STA 148+75
SCALE: 1:5



NOTE: 2" HMA SURFACE ELEVATION TO MATCH EXISTING PAVEMENT SURFACE ELEVATION. HMA AND FLEX BASE ON IN NEW PAVEMENT AREAS. BUT 1" TOM TO EXTEND ACROSS THE ENTIRE WIDTH OF FM 3405.



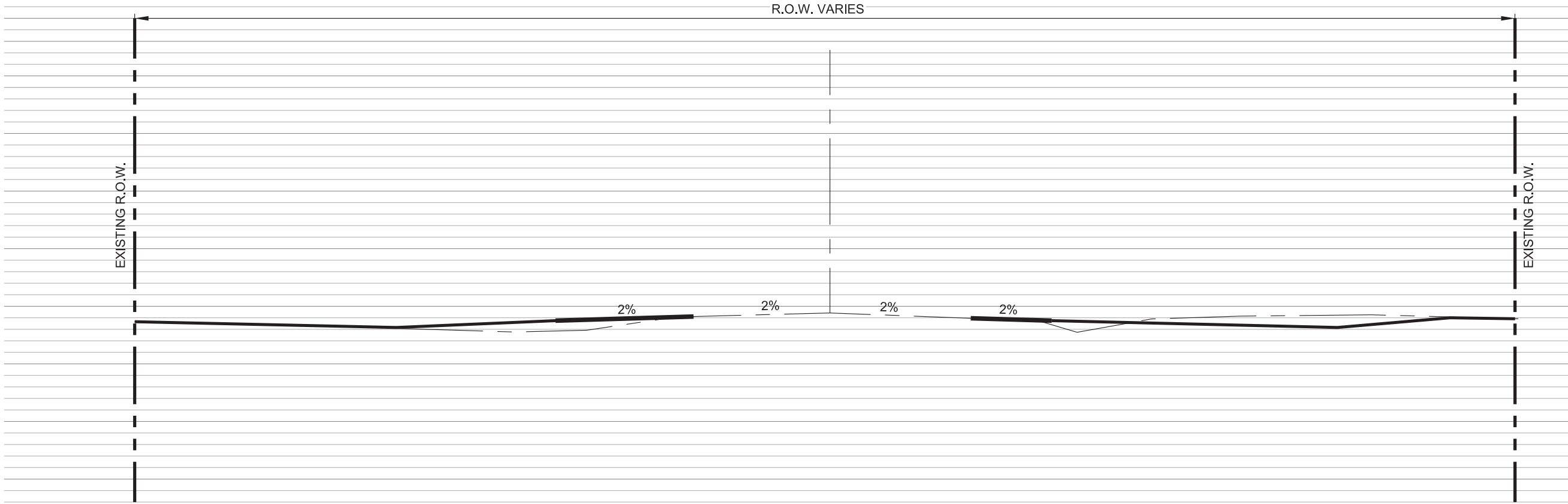
9/26/24



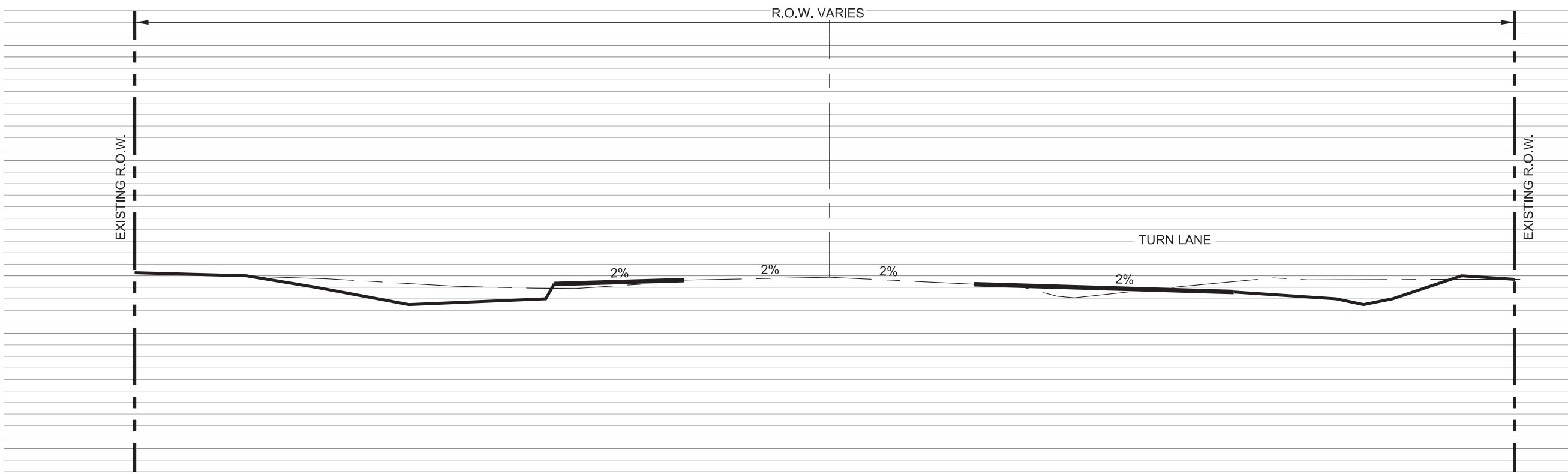
2022-27-SWP

DATE	
REVISION	

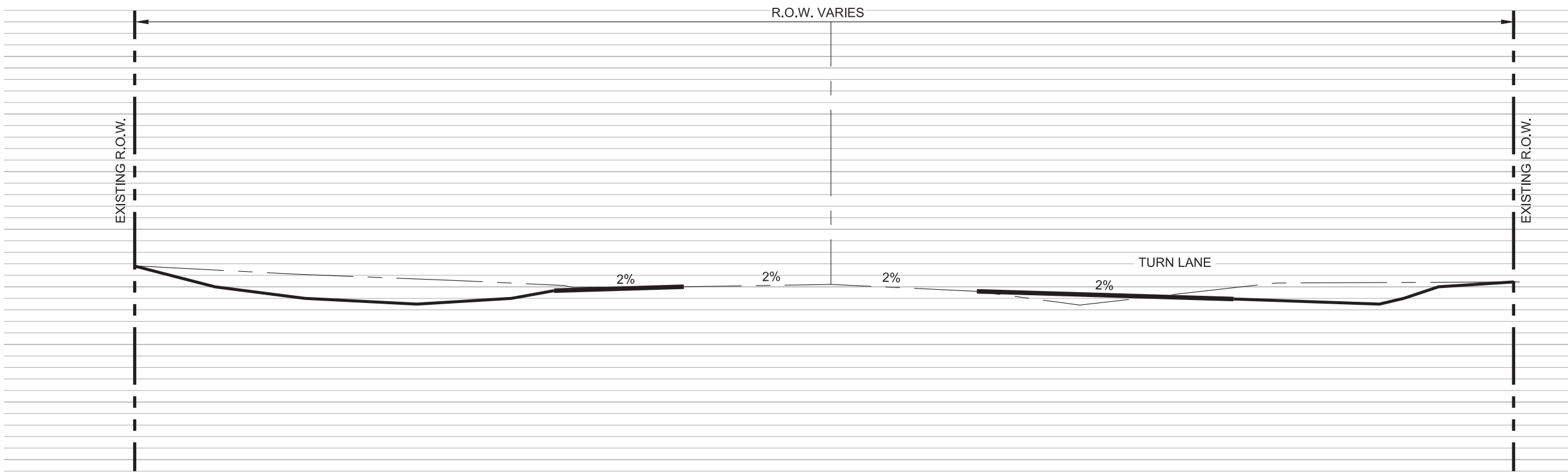
DATE ISSUED	September, 2024
DESIGNED BY	RCT
DRAWN BY	JHMR
JOB NUMBER	1829
SHEET	44 OF 60



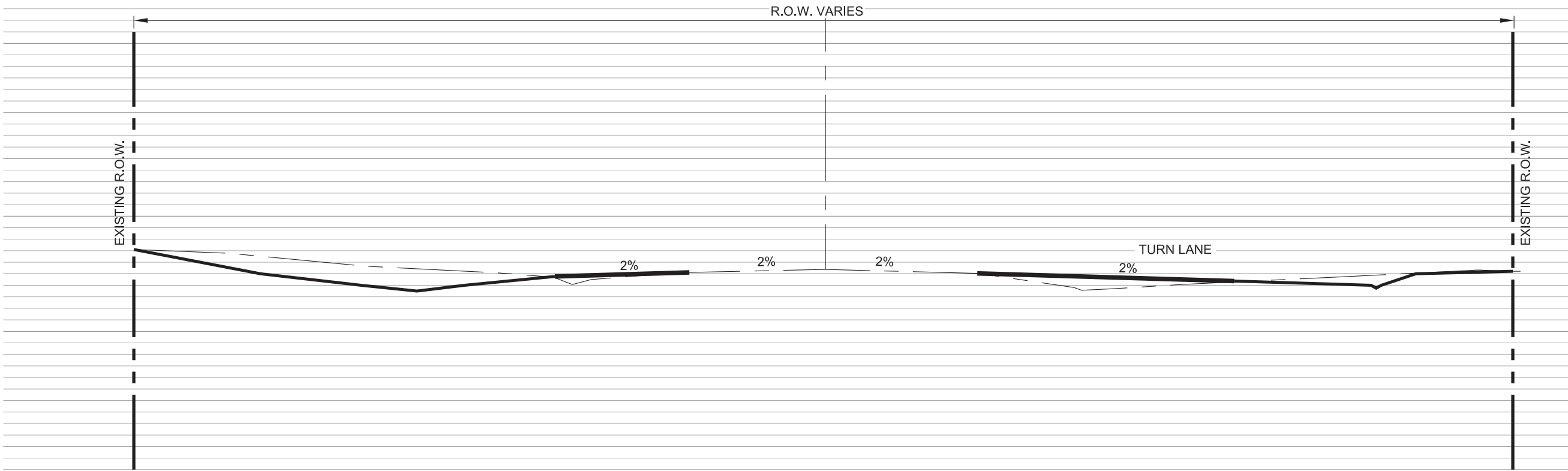
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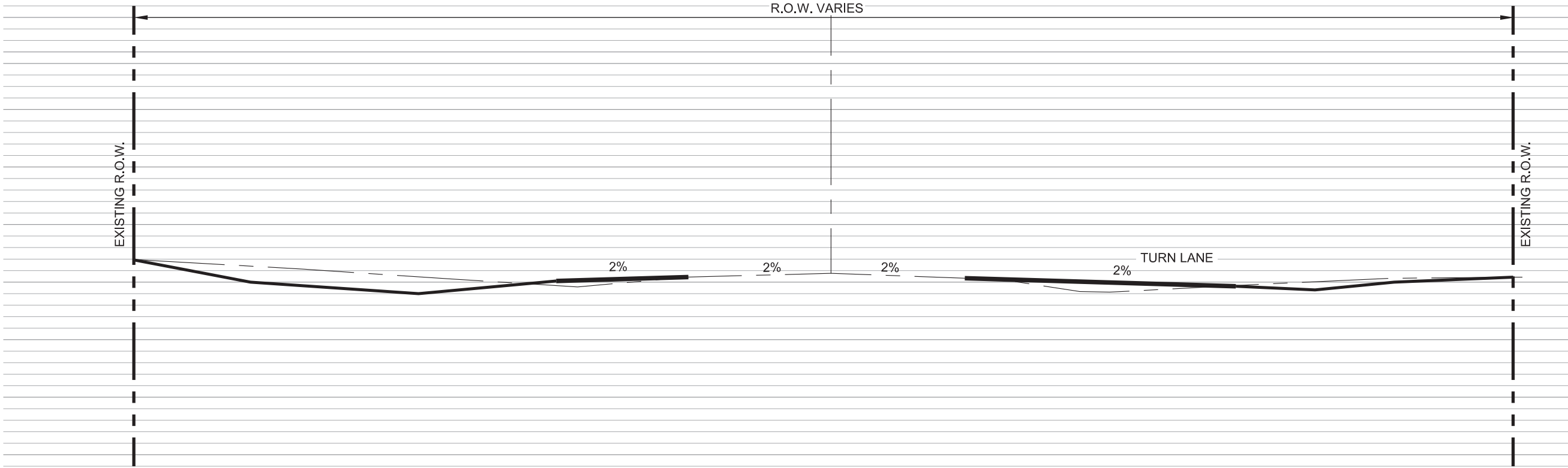
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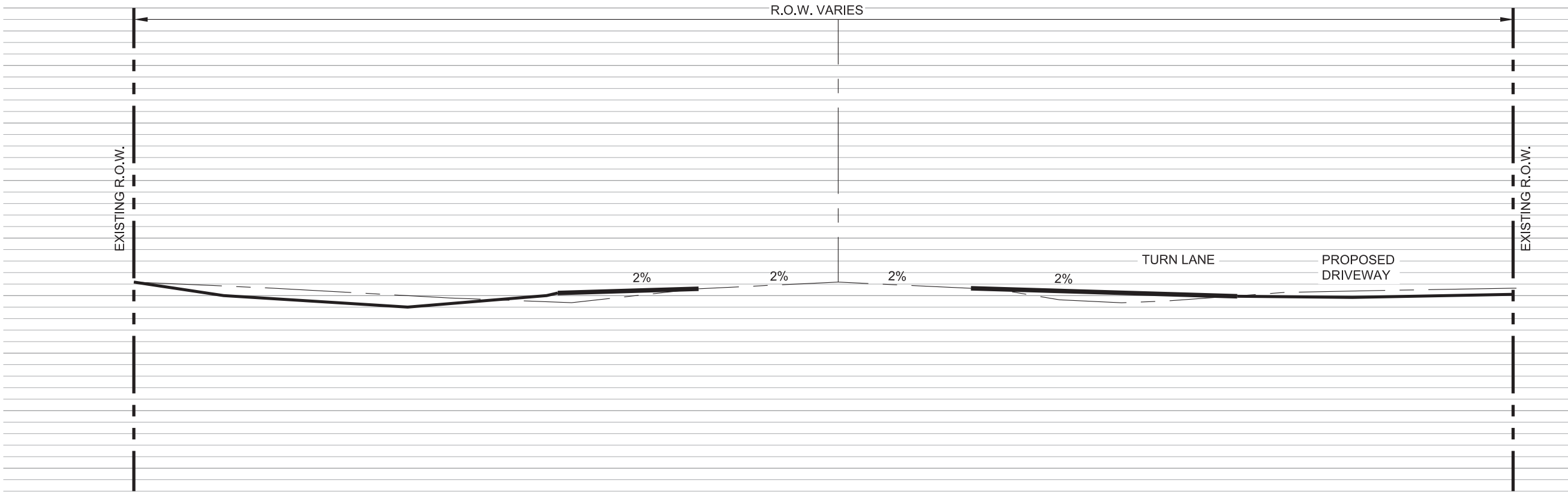
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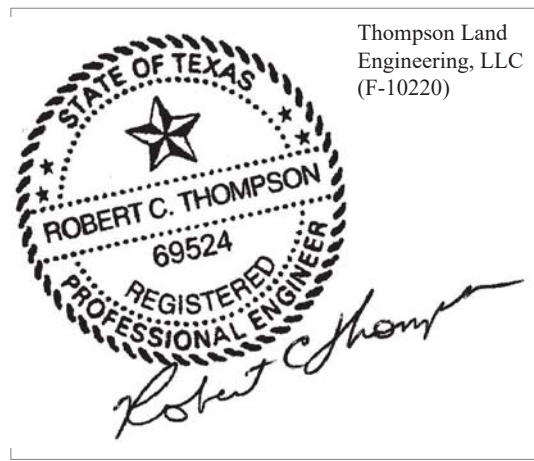
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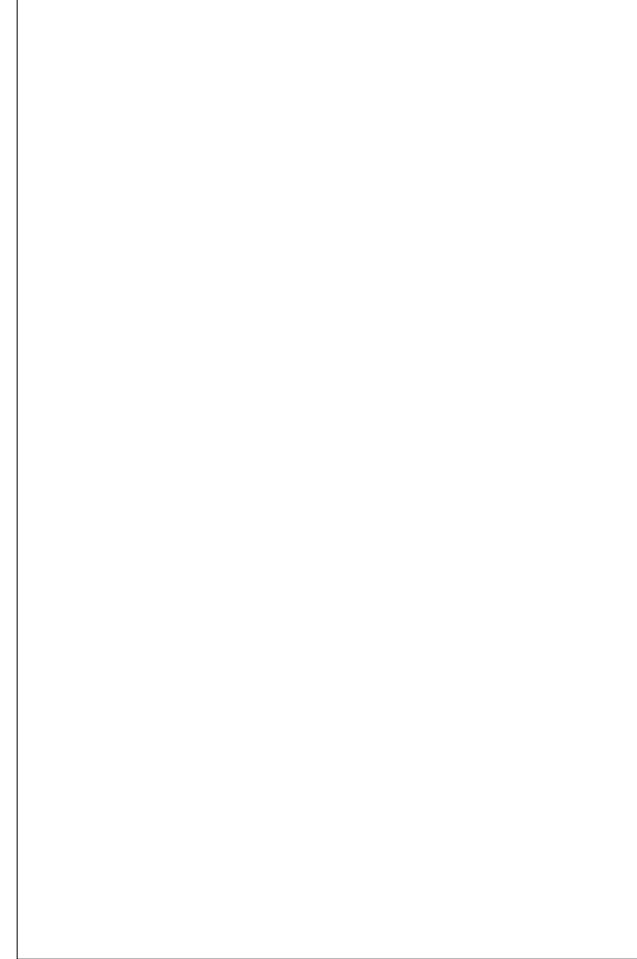
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SCALE: 1:10



6-6 STA. 146+75
SCALE: 1:10



9/27/24



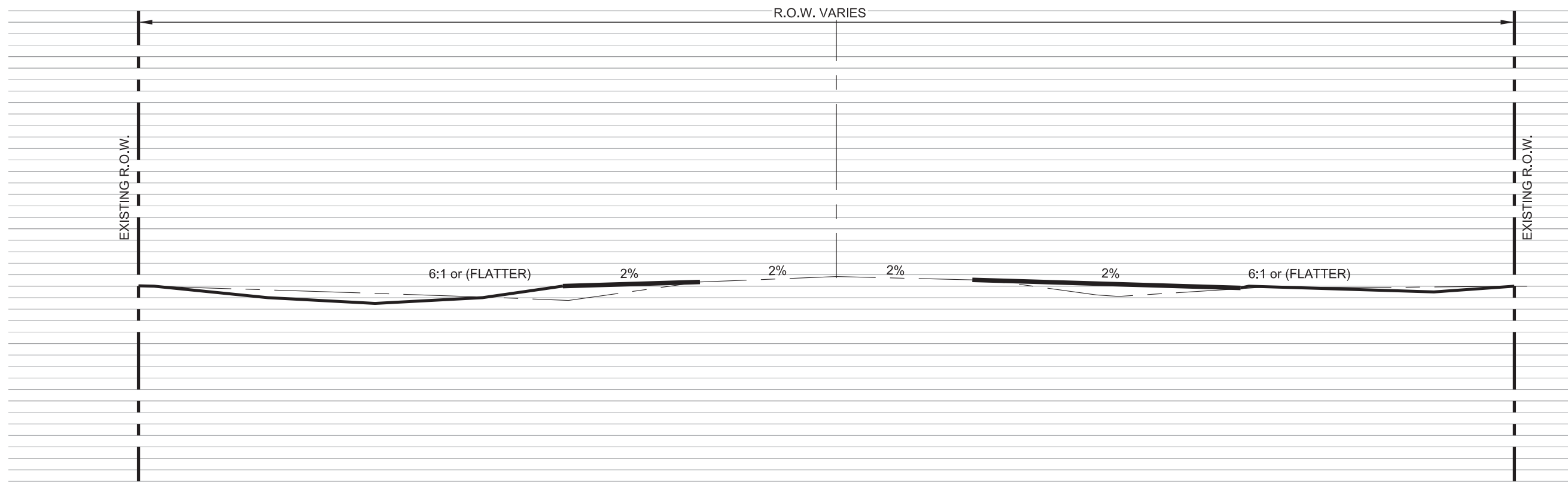
2022-27-SWP

THOMPSON LAND ENGINEERING, LLC
Land Planning, Site Design, Subdivision Engineering
P.O. Box 160062, Austin, Texas 78716 (512-328-0002)
www.tleng.net email: rct@tleng.net
DATE: 9/27/24

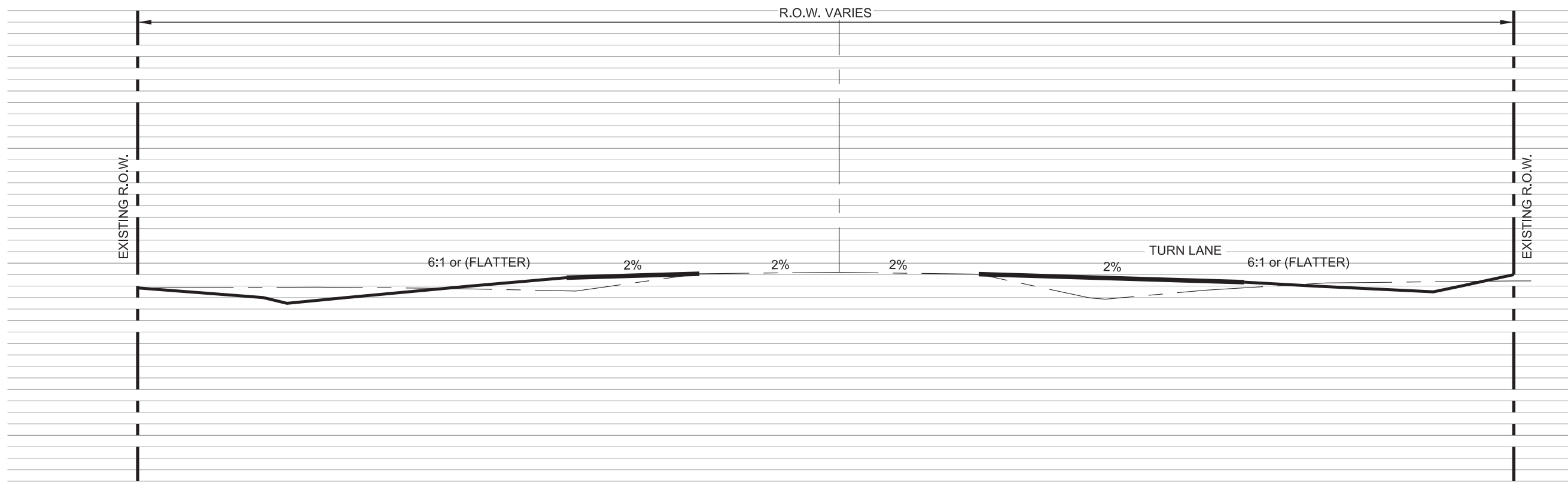
REVISION	DATE

AAA FM 3405
4701 & 4721 FM 3405, GEORGETOWN TX, 78633
PROJECT
FM 3405 TURN LANE CROSS SECTIONS (1 OF 3)
SHEET NAME

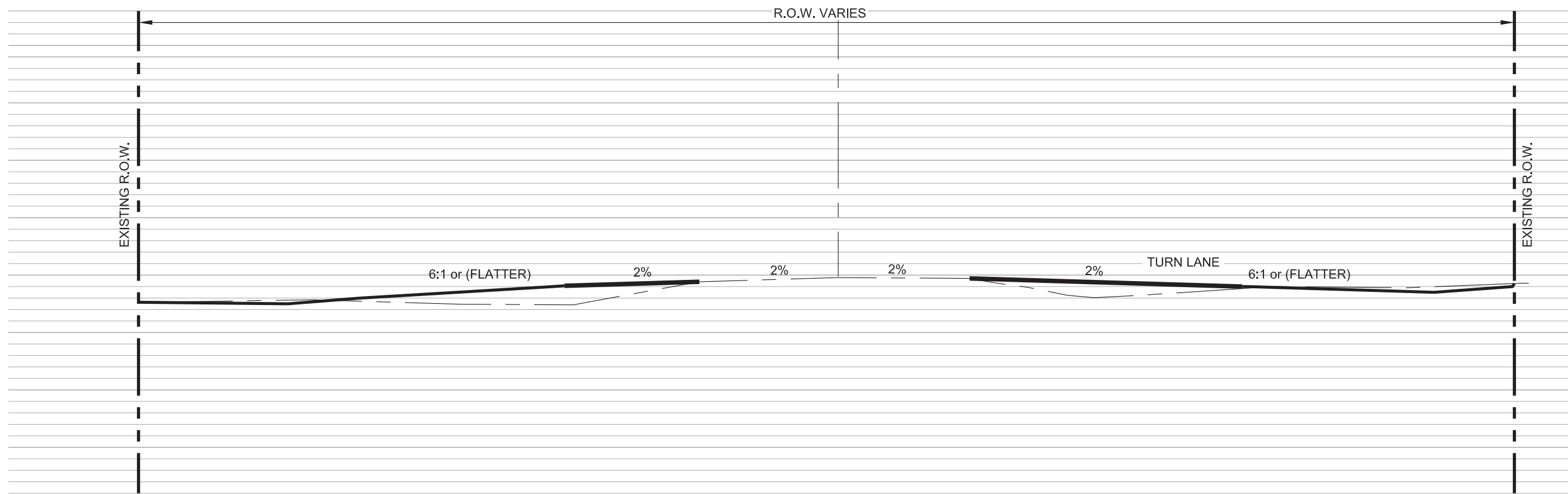
DATE ISSUED	September, 2024
DESIGNED BY	RC
DRAFTED BY	JHMR
JOB NUMBER	1829
SHEET	45 OF 60



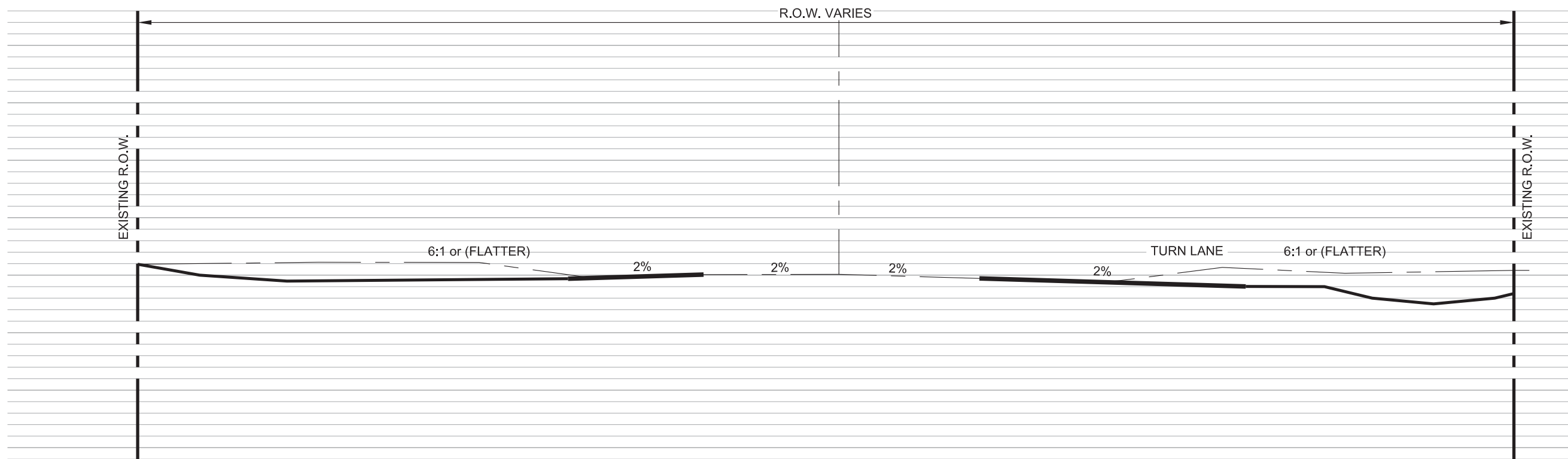
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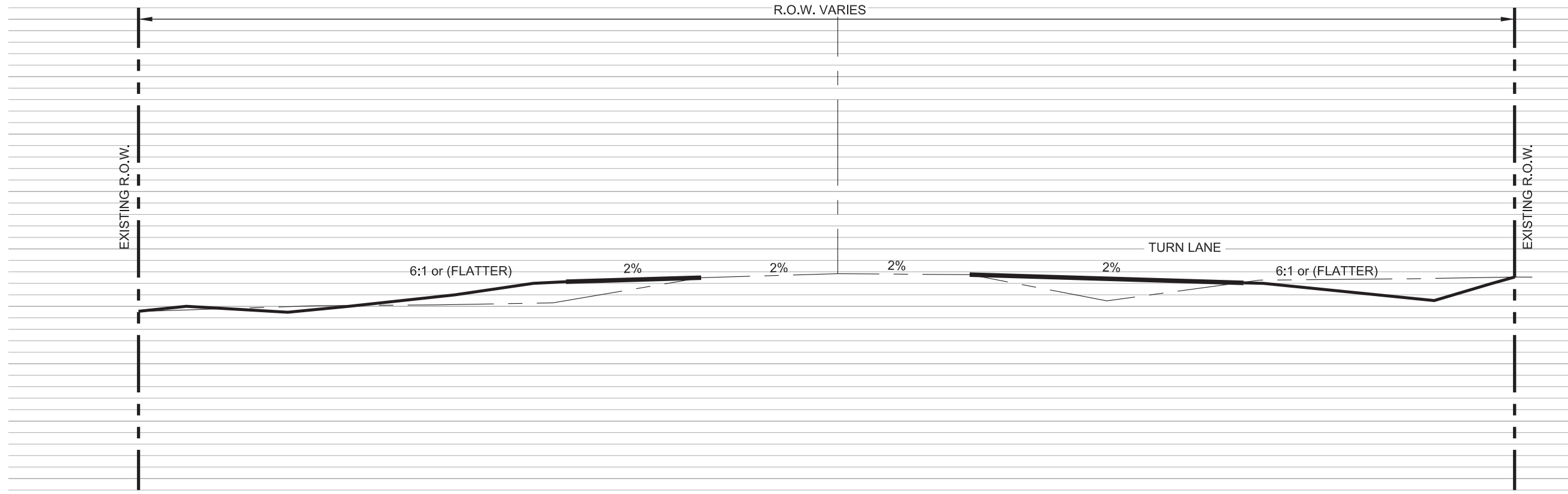
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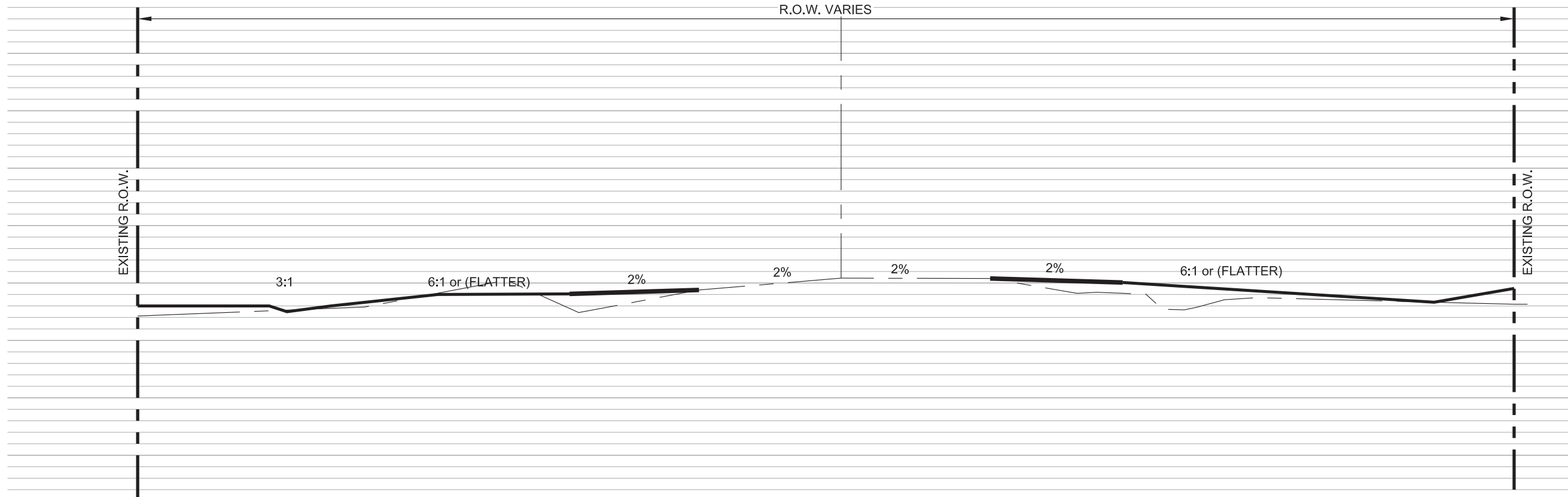
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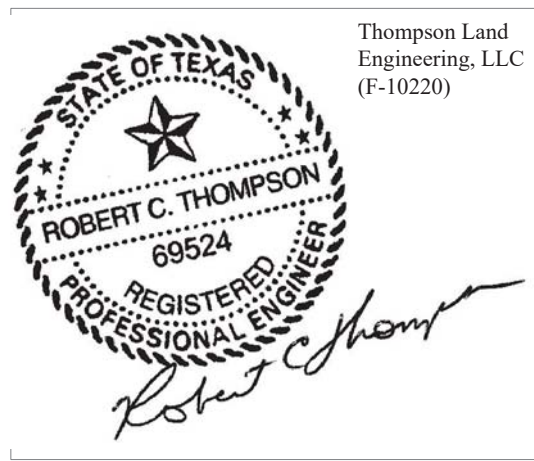
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SCALE: 1:10



9-9 STA. 149+75
SCALE: 1:10



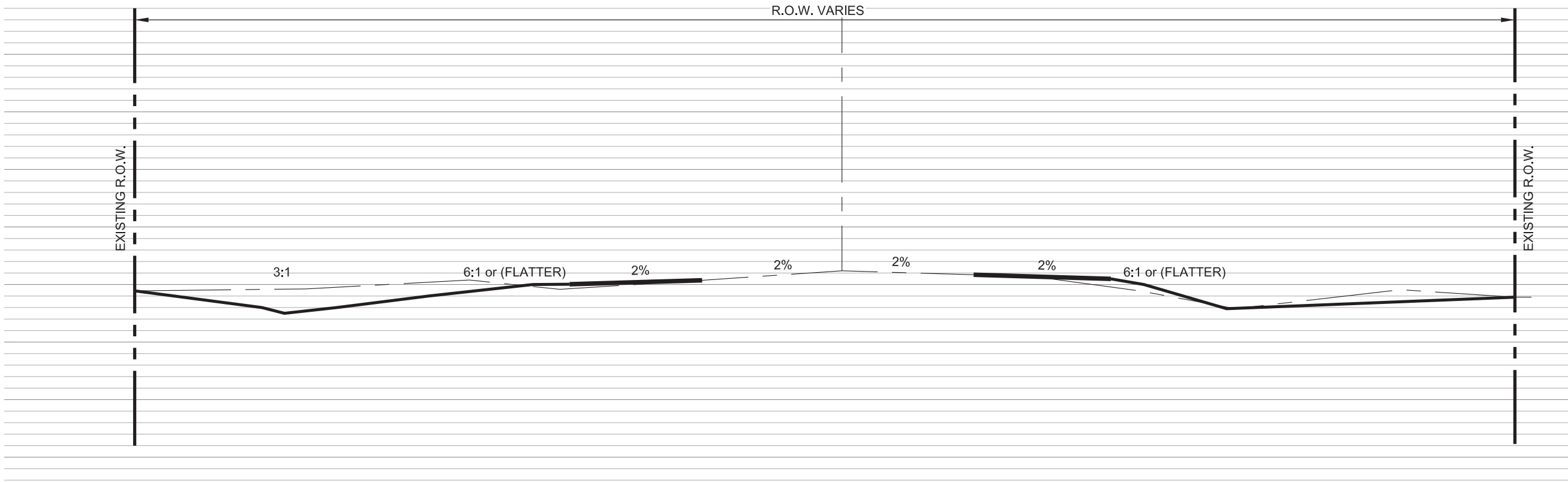
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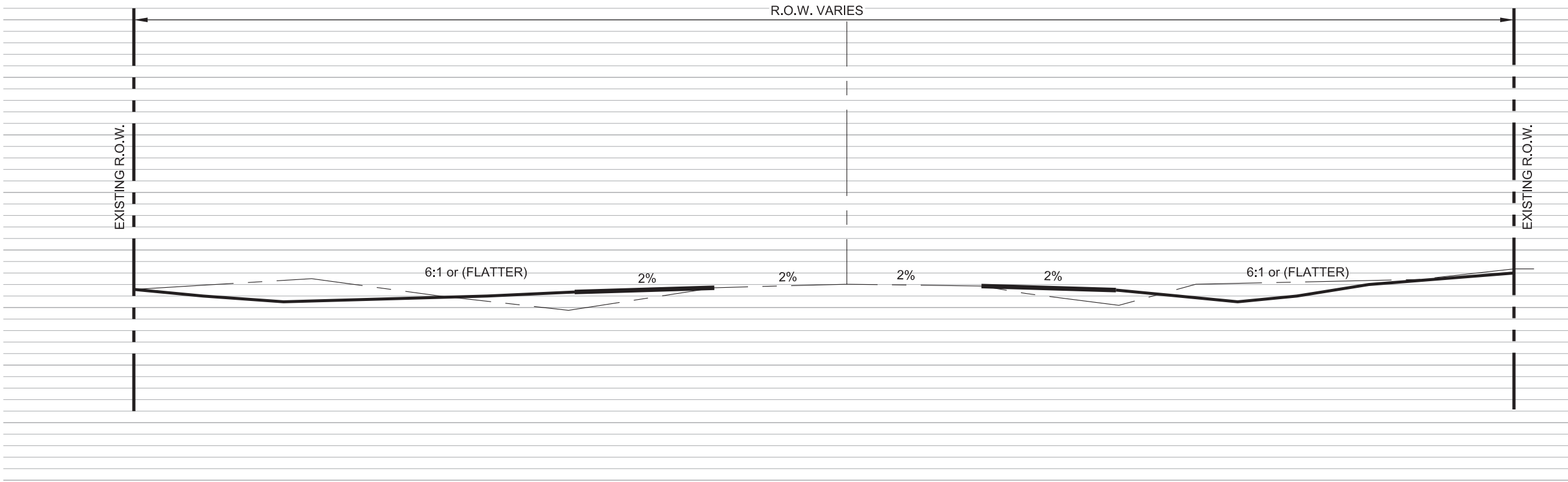
10/1/24

2022-27-SWP

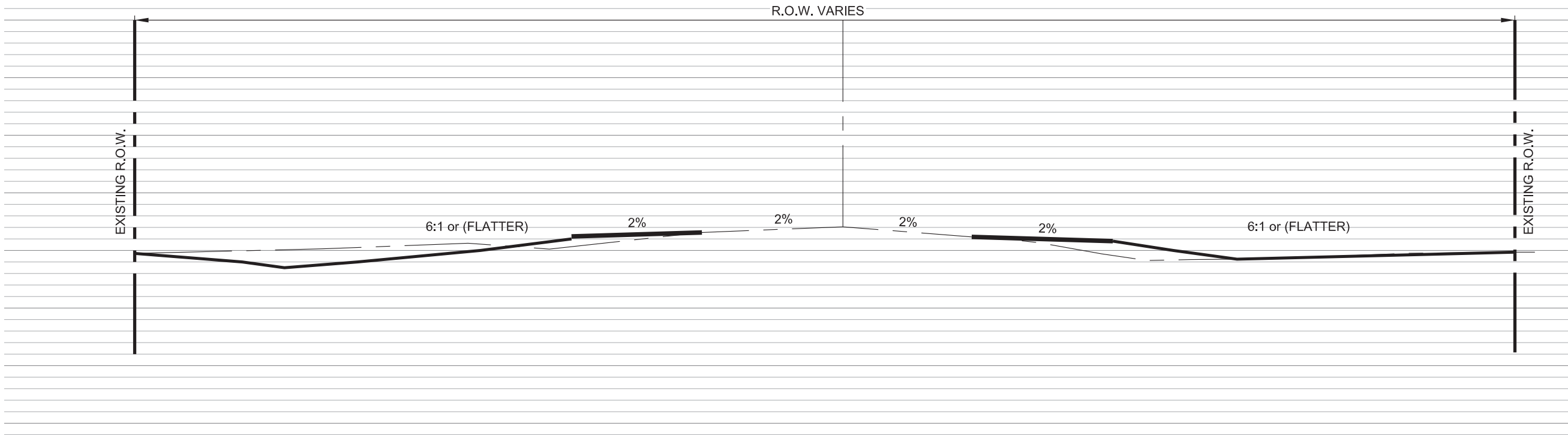
REVISION	DATE



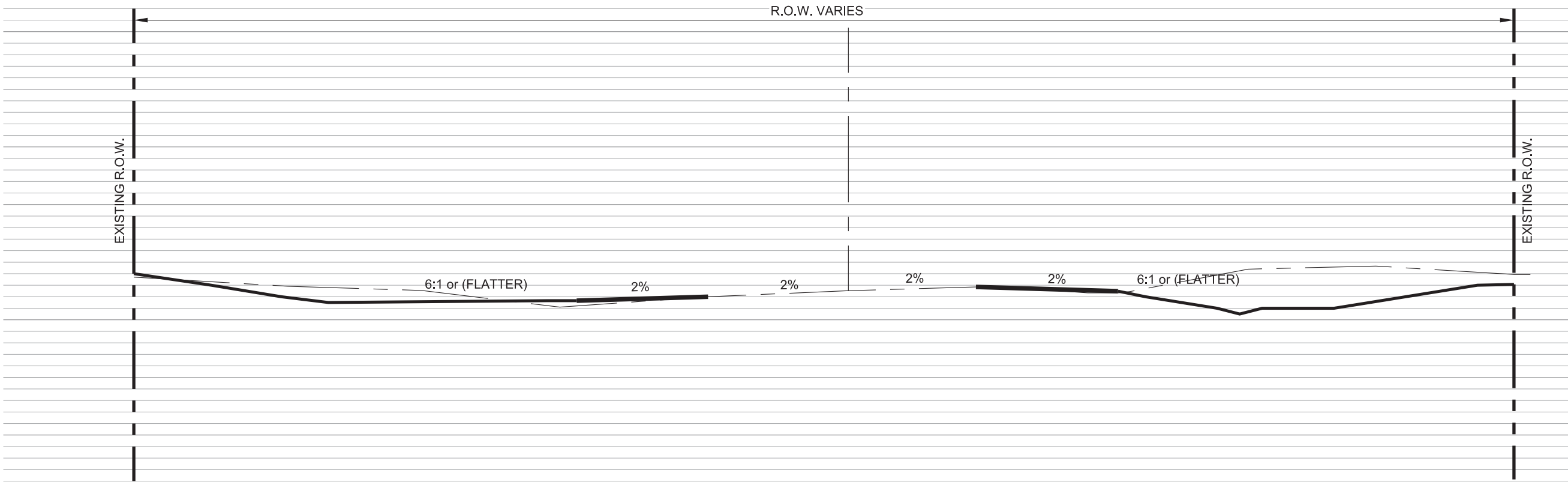
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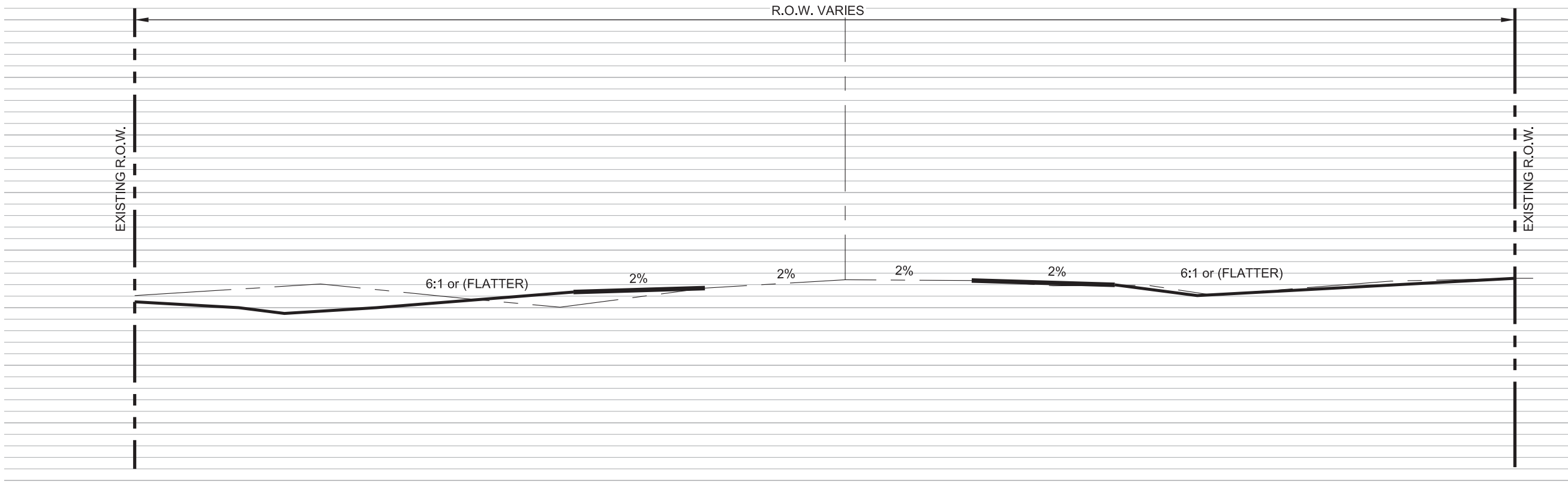
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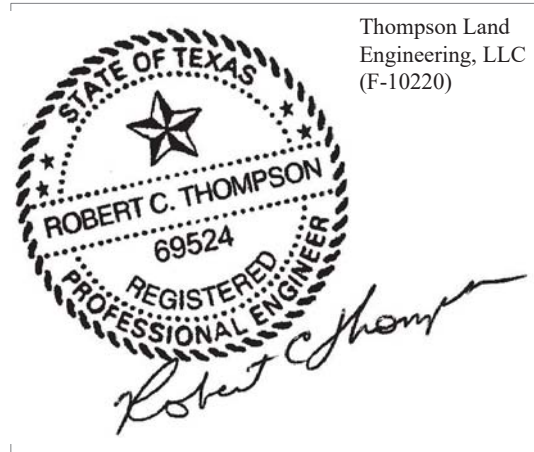
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17-17 STA. 157+75
SCALE: 1:10



15-15 STA. 155+75
SCALE: 1:10



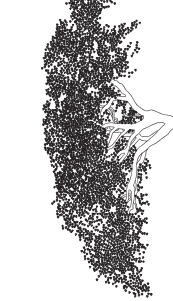
Thompson Land
Engineering, LLC
(F-10220)

10/1/24



2022-27-SWP

THOMPSON LAND ENGINEERING, LLC
Land Planning, Site Design, Subdivision Engineering
P.O. Box 160062, Austin, Texas 78716 (512-328-0002)
email: rct@tleng.net
www: tleng.net



REVISION	DATE

AAA FM 3405
4701 & 4721 FM 3405, GEORGETOWN TX, 78633
PROJECT
FM 3405 TURN LANE CROSS SECTIONS (3 OF 3)
SHEET NAME

DATE ISSUED	October, 2024
DESIGNED BY	DRIFTED BY
RCT	JHMR
JOB NUMBER	1829
SHEET	47 OF 60

STORMWATER POLLUTION PREVENTION PLAN (SWP3):

This SWP3 has been developed in accordance with the TPDES Construction General Permit TXR150000 (CGP). The Texas Department of Transportation (TxDOT) ensures that project specifications include adequate best management practices (BMPs) for this project.

For all projects with soil disturbing activity and for projects that have Environmental, Permits, Issues, and Commitments (EPICs) dependent on stormwater controls and water quality measures TxDOT will maintain a SWP3 with all pertinent records, correspondence, environmental documents, etc. at the project field office, Area Office, or electronically.

This SWP3 is consistent with requirements specified in applicable stormwater plans and the projects environmental permits, issues, and commitments (EPICs). A copy of the CGP is included in Attachment 2.12 of the SWP3 binder.

1.0 SITE/PROJECT DESCRIPTION

1.1 PROJECT CONTROL SECTION JOB (CS):

1755-3-10

1.2 PROJECT LIMITS:

From: STATION 138+00.00
To: STATION 163+00.00

1.3 PROJECT COORDINATES:

BEGIN: (Lat) _____, (Long) _____
END: (Lat) _____, (Long) _____

1.4 TOTAL PROJECT AREA (Acres): 6.04-ACRES

1.5 TOTAL AREA TO BE DISTURBED (Acres): 4.70-ACRES

1.6 NATURE OF CONSTRUCTION ACTIVITY:

ADDED TURN-LANES & DRIVEWAYS
(ALONG WITH THE ON-SITE, PRIVATE DEVELOPMENT)

1.7 MAJOR SOIL TYPES:

Soil Type	Description
EaD	ECKRANT COBBLY CLAY; WELL-DRAINED, "D" GROUP
DoC	DOSS SILTY CLAY; WELL-DRAINED, "D" GROUP
DnB	DENTON SILTY CLAY; WELL-DRAINED, "D" GROUP

1.8 PROJECT SPECIFIC LOCATIONS (PSLs):

PSLs must be depicted on the Environmental Layout Sheets in Attachment 1.2 of this SWP3. PSLs may be identified during preconstruction meetings or during the construction process. Please choose from the options below:

- ☒ PSLs determined during preconstruction meeting
- ☐ PSLs determined during construction
- ☐ No PSLs planned for construction

Type	Sheet #s
SILT FENCE	43
ROCK BERM	43

All off-ROW PSLs required by the Contractor are the Contractor's responsibility. The Contractor shall secure all permits required by local, state, federal laws for off-ROW PSLs. The contractor shall provide diagrams, areas of disturbance, acreage, and BMPs for all off-ROW PSLs within one mile of the project.

1.9 CONSTRUCTION ACTIVITIES:

(Use the following list as a starting point when developing the Construction Activity Schedule and Ceasing Record in Attachment 2.5.)

- ☐ Mobilization
- ☐ Install sediment and erosion controls
- ☐ Blade existing topsoil into windrows, prep ROW, clear and grub
- ☐ Remove existing pavement
- ☐ Grading operations, excavation, and embankment
- ☐ Excavate and prepare subgrade for proposed pavement widening
- ☐ Remove existing culverts, safety end treatments (SETs)
- ☐ Remove existing metal beam guard fence (MBGF), bridge rail
- ☐ Install proposed pavement per plans
- ☐ Install culverts, culvert extensions, SETs
- ☐ Install mow strip, MBGF, bridge rail
- ☐ Place flex base
- ☐ Rework slopes, grade ditches
- ☐ Blade windrowed material back across slopes
- ☐ Revegetation of unpaved areas
- ☐ Achieve site stabilization and remove sediment and erosion control measures
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____

1.10 POTENTIAL POLLUTANTS AND SOURCES:

- ☒ Sediment laden stormwater from stormwater conveyance over disturbed area
- ☒ Fuels, oils, and lubricants from construction vehicles, equipment, and storage
- ☒ Solvents, paints, adhesives, etc. from various construction activities
- ☒ Transported soils from offsite vehicle tracking
- ☒ Construction debris and waste from various construction activities
- ☐ Contaminated water from excavation or dewatering pump-out water
- ☐ Sanitary waste from onsite restroom facilities
- ☒ Trash from various construction activities/receptacles
- ☒ Long-term stockpiles of material and waste
- ☒ Discharges from concrete washout activities, runoff from concrete cutting activities, and other concrete related activities.
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____

1.11 RECEIVING WATERS:

Receiving waters must be depicted on the Environmental Layout Sheets in Attachment 1.2 of this SWP3. Include Segment # for receiving waters.

Tributaries	Classified Waterbody
NORTH FORK SAN GABRIEL RIVER	FRESHWATER STREAM SEGMENT #1251

* Add (*) for impaired waterbodies with pollutant in 0.

1.12 ROLES AND RESPONSIBILITIES: TxDOT

- ☒ Development of plans and specifications
- ☒ Submit Notice of Intent (NOI) to TCEQ (≥5 acres)
- ☒ Post Construction Site Notice
- ☒ Submit NOI/CSN to local MS4
- ☒ Perform SWP3 inspections
- ☒ Maintain SWP3 records and update to reflect daily operations
- ☒ Complete and submit Notice of Termination to TCEQ
- ☒ Maintain SWP3 records for 3 years
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____

1.13 ROLES AND RESPONSIBILITIES: CONTRACTOR

- ☒ Day To Day Operational Control
- ☒ Submit Notice of Intent (NOI) to TCEQ (≥5 acres)
- ☒ Post Construction Site Notice
- ☒ Submit NOI/CSN to local MS4
- ☒ Maintain schedule of major construction activities
- ☒ Install, maintain and modify BMPs
- ☒ Complete and submit Notice of Termination to TCEQ
- ☒ Maintain SWP3 records for 3 years
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____

1.14 LOCAL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) OPERATOR COORDINATION:

MS4 Entity

NOT APPLICABLE: NONE

STORMWATER POLLUTION PREVENTION PLAN (SWP3)

© 2023 July 2023 Sheet 1 of 2



PROJECT NO.	PROJECT NAME	SHEET NO.
STATE	COUNTY	
TEXAS		
COUNT.	JOB	HERMANN, MO.

STORMWATER POLLUTION PREVENTION PLAN (SWP3):

2.0 BEST MANAGEMENT PRACTICES (BMPs) AND CONTROLS, INSPECTION, AND MAINTENANCE

The Contractor shall be the responsible party for implementing the BMPs described herein and for complying with the SWP3 for control of erosion and sedimentation during day-to-day operations. The Contractor shall implement changes to this SWP3 approved by TxDOT within the times specified in this SWP3 or the CGP.

2.1 EROSION CONTROL AND SOIL STABILIZATION BMPs:

- ☐ T / P
- ☐ Protection of Existing Vegetation
- ☐ Vegetated Buffer Zones
- ☐ Soil Retention Blankets
- ☐ Geotextiles
- ☐ Mulching/ Hydromulching
- ☐ Soil Surface Treatments
- ☐ Temporary Seeding
- ☐ Permanent Planting, Sodding or Seeding
- ☐ Biodegradable Erosion Control Logs
- ☐ Rock Filler Dams/ Rock Check Dams
- ☐ Vertical Tracking
- ☐ Interceptor Swale
- ☐ Riprap
- ☐ Diversion Dike
- ☐ Temporary Pipe Slope Drain
- ☐ Embankment for Erosion Control
- ☐ Paved Flumes
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____

2.2 SEDIMENT CONTROL BMPs:

- ☐ T / P
- ☐ Biodegradable Erosion Control Logs
- ☐ Dewatering Controls
- ☐ Inlet Protection
- ☐ Rock Filter Dams/ Rock Check Dams
- ☐ Sandbag Berms
- ☐ Sediment Control Fence
- ☐ Stabilized Construction Exit
- ☐ Floating Turbidity Barrier
- ☐ Vegetated Buffer Zones
- ☐ Vegetated Filter Strips
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____

Refer to the Environmental Layout Sheets/ SWP3 Layout Sheets located in Attachment 1.2 of this SWP3

2.4 OFFSITE VEHICLE TRACKING CONTROLS:

- ☐ Excess dirt/mud on road removed daily
- ☐ Haul roads dampened for dust control
- ☐ Loaded haul trucks to be covered with tarpaulin
- ☐ Stabilized construction exit
- ☐ Daily street sweeping
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____

2.5 POLLUTION PREVENTION MEASURES:

- ☐ Chemical Management
- ☐ Concrete and Materials Waste Management
- ☐ Debris and Trash Management
- ☐ Dust Control
- ☐ Sanitary Facilities
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____

2.6 VEGETATED BUFFER ZONES:

Natural vegetated buffers shall be maintained as feasible to protect adjacent surface waters. If vegetated natural buffer zones are not feasible due to site geometry, the appropriate additional sediment control measures have been incorporated into this SWP3.

Type	Stationing	From	To

Refer to the Environmental Layout Sheets/ SWP3 Layout Sheets located in Attachment 1.2 of this SWP3

2.7 ALLOWABLE NON-STORMWATER DISCHARGES:

- ☒ Fire hydrant flushings
- ☒ Irrigation drainage
- ☒ Pavement washwater (where spills or leaks have not occurred, and detergents are not used)
- ☒ Potable water sources
- ☒ Springs
- ☒ Uncontaminated groundwater
- ☒ Water used to wash vehicles or control dust
- ☒ Other allowable non-stormwater discharges as allowed by TPDES GP TXR150000.

2.8 DEWATERING:

Dewatering discharges of accumulated stormwater, groundwater, and surface water including discharges from dewatering of trenches, excavations, foundations, vaults, and other points of accumulation are prohibited unless managed by appropriate controls to prevent and minimize the offsite discharge of sediment and other pollutants.

2.9 INSPECTIONS:

All disturbed areas and erosion and sediment control devices shall be inspected at least once every seven (7) days. Inspections shall be performed by TxDOT as indicated on the Field Inspection and Maintenance Report Form 2118 and retained in Attachment 2.5 of this SWP3.

When dewatering activities are present, a daily inspection will be conducted once per day during those activities and documented in accordance with CGP and TxDOT requirements.

2.10 MAINTENANCE:

Control measures shall be properly installed according to specifications. If it is determined that a BMP or control measure is not operating effectively, maintenance must be accomplished as soon as possible and before the next anticipated rain event, but in no case later than 7 calendar days after being able to access the site. Maintenance shall be performed by the Contractor as indicated on the Field Inspection and Maintenance Report Form 2118 and retained in Attachment 2.5 of this SWP3.

STORMWATER POLLUTION PREVENTION PLAN (SWP3)

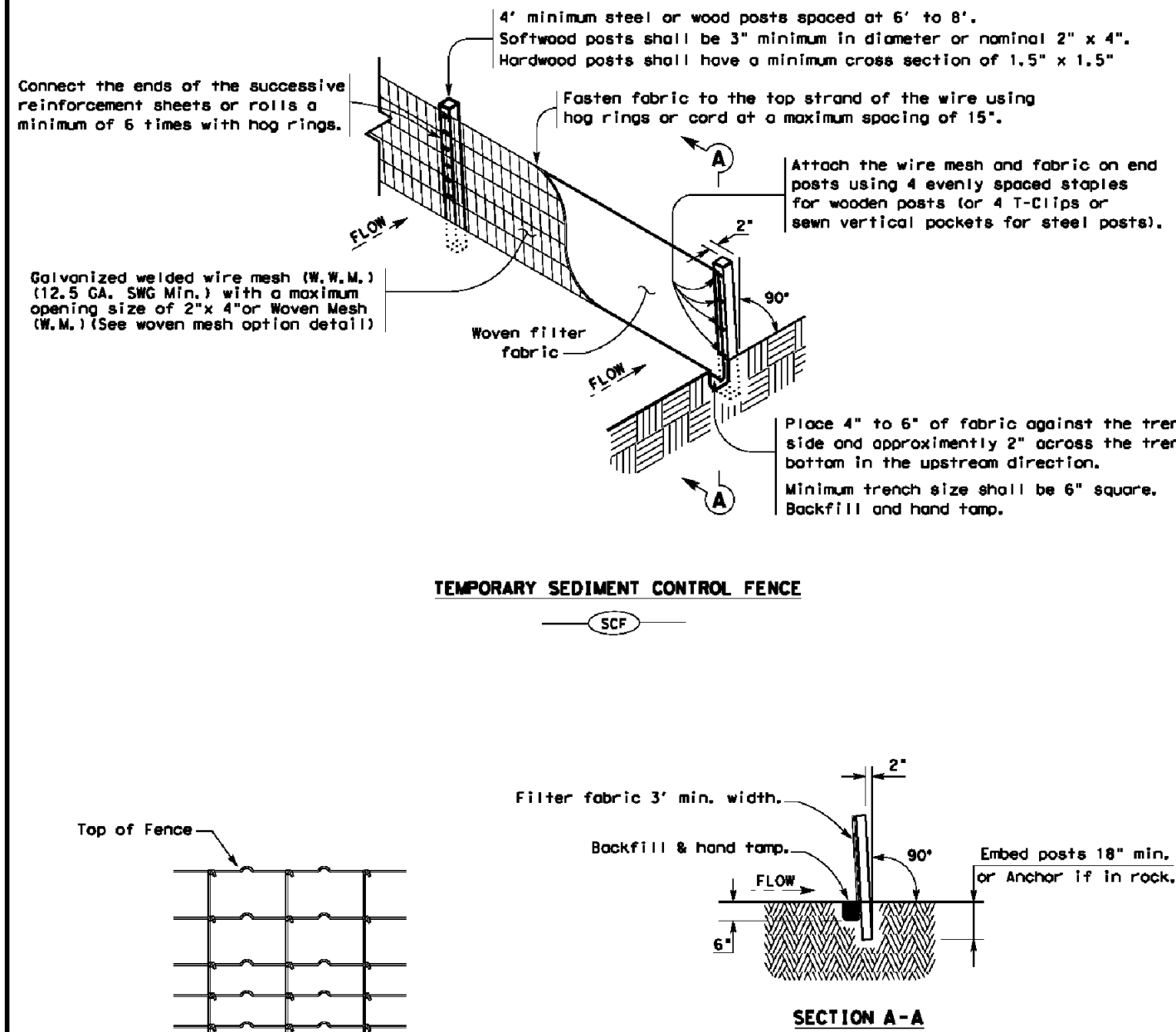
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PROJECT NO.	PROJECT NAME	SHEET NO.
STATE	COUNTY	
TEXAS		
COUNT.	JOB	HERMANN, MO.

•

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HINGE JOINT KNOT WOVEN MESH (OPTION) DETAIL

Galvanized hinge joint knot woven mesh (12.5 GA. 360 Min.) requires a minimum of five horizontal wires spaced at a maximum of 12 inches apart and all vertical wires spaced at a maximum of 12 inches apart.

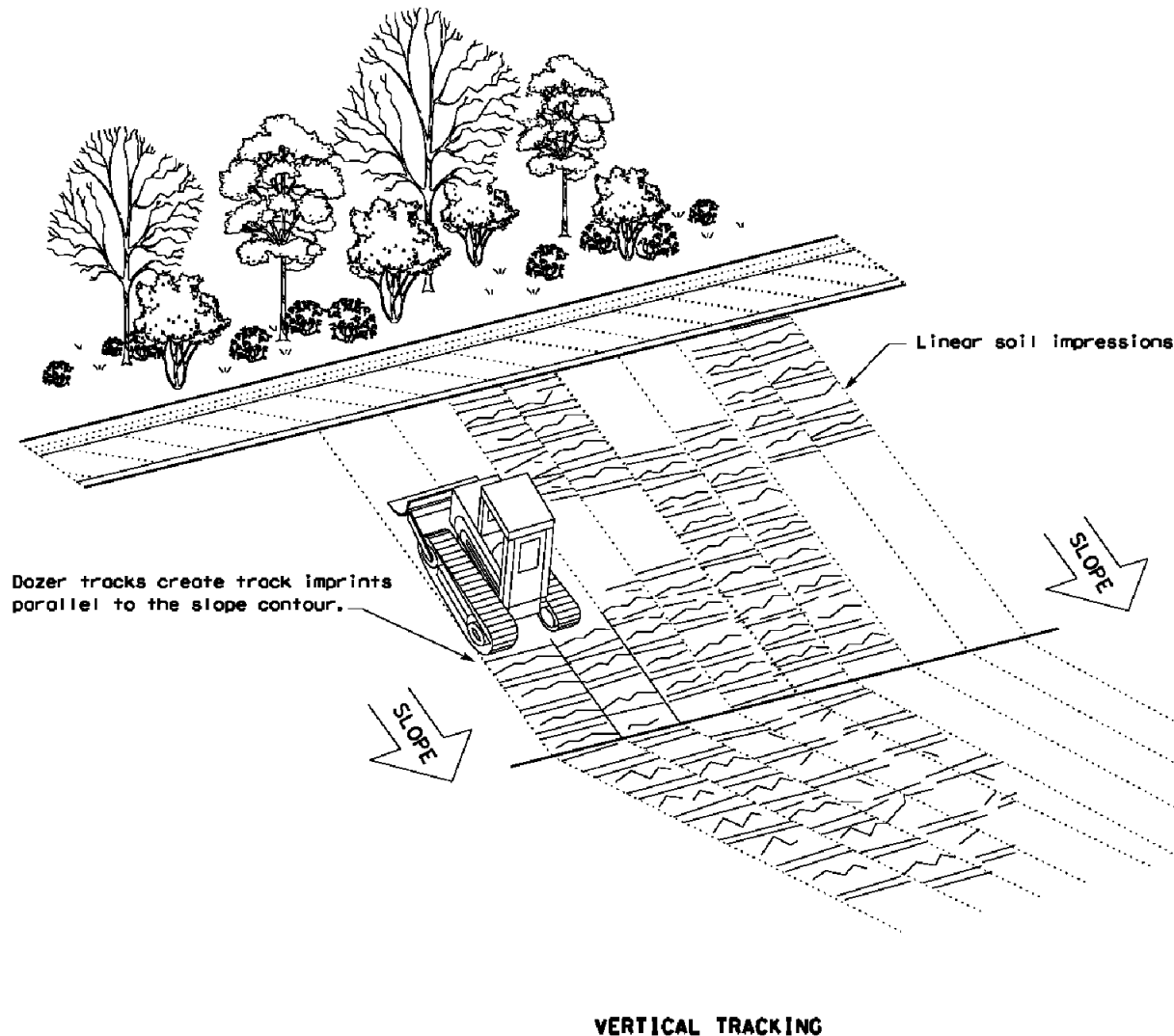
SEDIMENT CONTROL FENCE USAGE GUIDELINES

A sediment control fence may be constructed near the downstream perimeter of a disturbed area along a contour to intercept sediment from overland runoff. A 2 year storm frequency may be used to calculate the flow rate to be filtered. Sediment control fence should be sized to filter a maximum flow through rate of 100 gpm/ft². Sediment control fence is not recommended to control erosion from a drainage area larger than 2 acres.



GENERAL NOTES

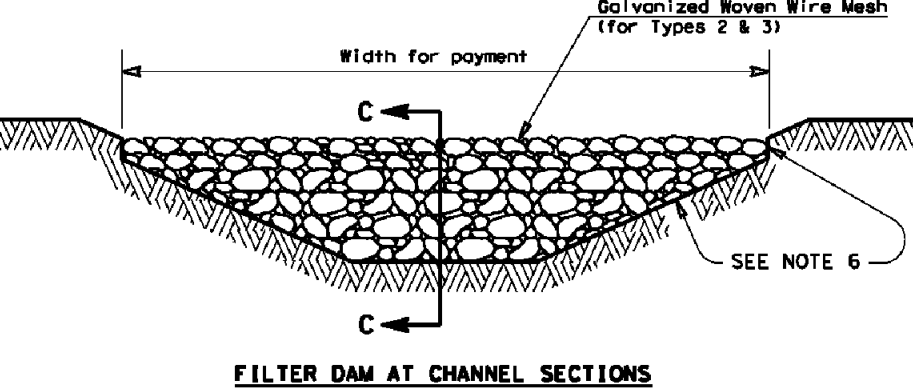
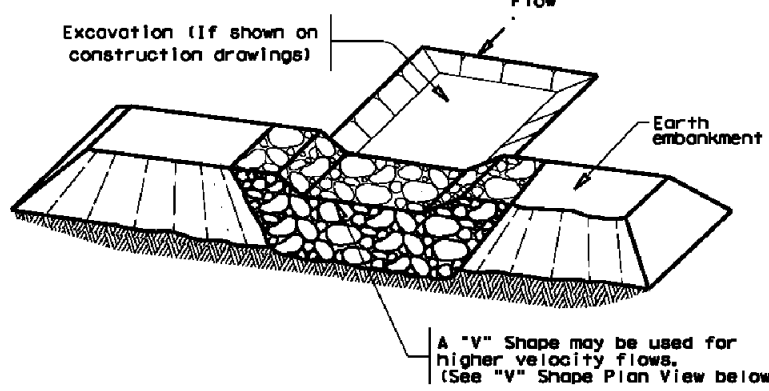
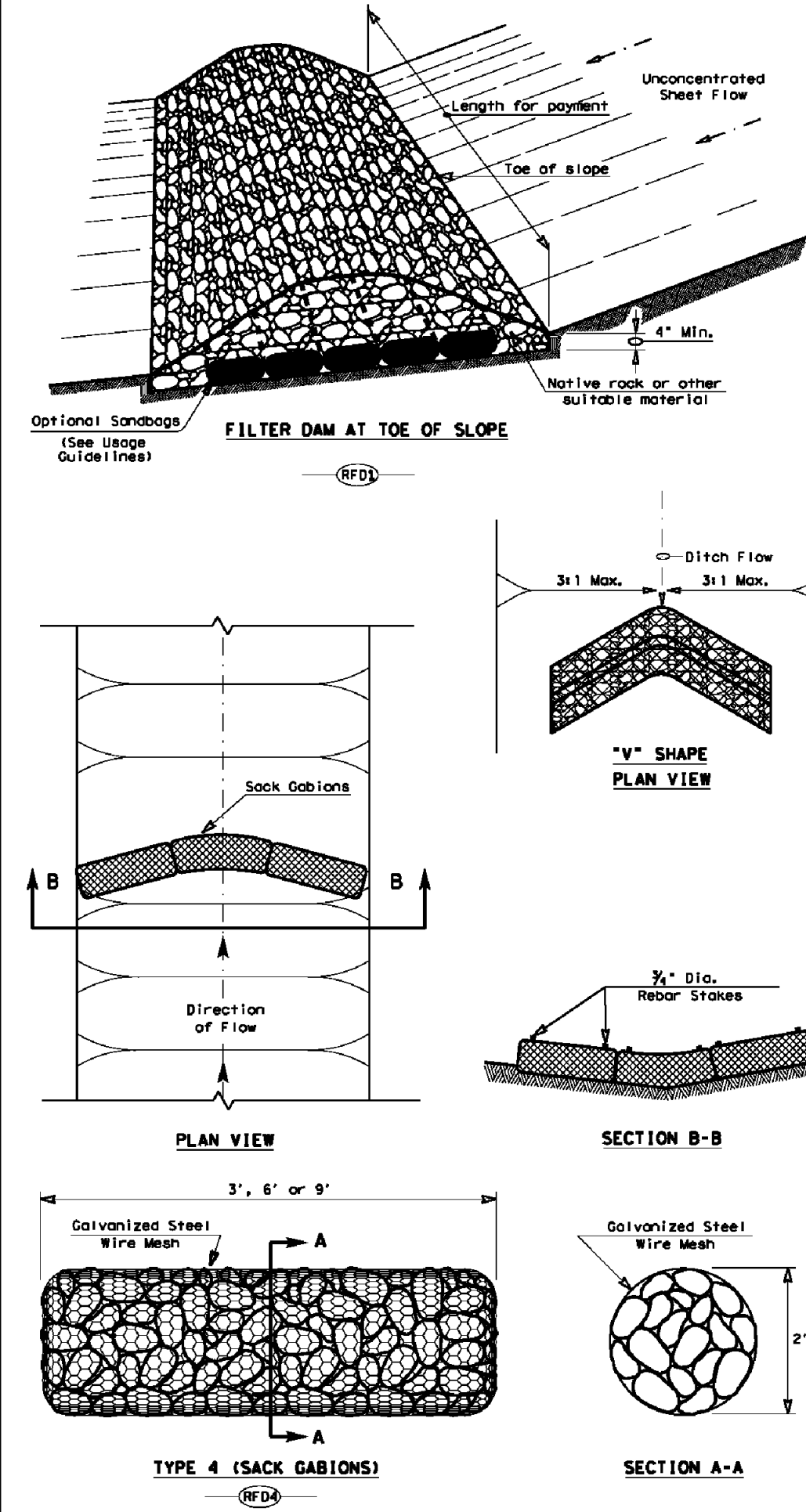
- Vertical tracking is required on projects where soil distributing activities have occurred unless otherwise approved.
- Perform vertical tracking on slopes to temporarily stabilize soil.
- Provide equipment with a track undercarriage capable of producing linear soil impressions measuring a minimum of 12" in length by 2" to 4" in width by 1/2" to 2" in depth.
- Do not exceed 12" between track impressions.
- Install continuous linear track impressions where the minimum 12" length impressions are perpendicular to the slope or direction of water flow.



TEMPORARY EROSION, SEDIMENT AND WATER POLLUTION CONTROL MEASURES FENCE & VERTICAL TRACKING EC(1)-16

FILE	NO. 16	REV	DATE	BY	CHKD	APP'D	DATE	BY	CHKD	APP'D	DATE	BY	CHKD	APP'D
TXDOT	JULY 2016	1												
REV	NO. 16	1												
REV	NO. 16	1												

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GENERAL NOTES

- If shown on the plans or directed by the Engineer, filter dams should be placed near the toe of slopes where erosion is anticipated, upstream and/or downstream of drainage structures, and in roadway ditches and channels to collect sediment.
- Materials (aggregate, wire mesh, sandbags, etc.) shall be as indicated by the specification for "Rock Filter Dams for Erosion and Sedimentation Control".
- The rock filter dam dimensions shall be as indicated on the SWP plans.
- Slope slopes should be 2:1 or flatter. Dams within the safety zone shall have slopes of 6:1 or flatter.
- Maintain a minimum of 1' between top of rock filter dam weir and top of embankment for filter dams at sediment traps.
- Filter dams should be embedded a minimum of 4" into existing ground.
- The sediment trap for ponding of sediment laden runoff shall be of the dimensions shown on the plans.
- Rock filter dam types 2 & 3 shall be secured with 20 gauge galvanized woven wire mesh with 1" diameter hexagonal openings. The aggregate shall be placed on the mesh to the height & slopes specified. The mesh shall be folded at the upstream side over the aggregate and tightly secured to itself on the downstream side using wire ties or hog rings. For in stream use, the mesh should be secured or staked to the stream bed prior to aggregate placement.
- Sack gabions should be staked down with 3/4" dia. rebar stakes, and have a double-twisted hexagonal weave with a nominal mesh opening of 2 1/2" x 3 1/4".
- Flow outlet should be onto a stabilized area (vegetation, rock, etc.).
- The guidelines shown herein are suggestions only and may be modified by the Engineer.

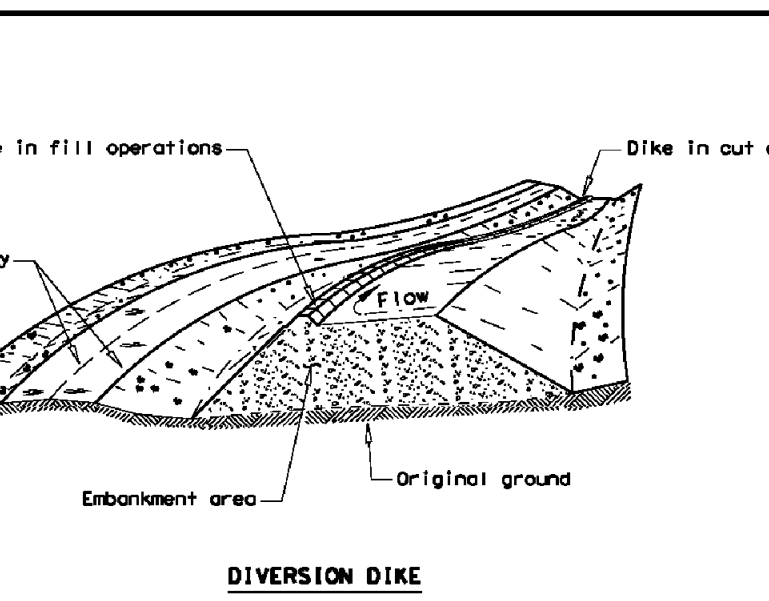
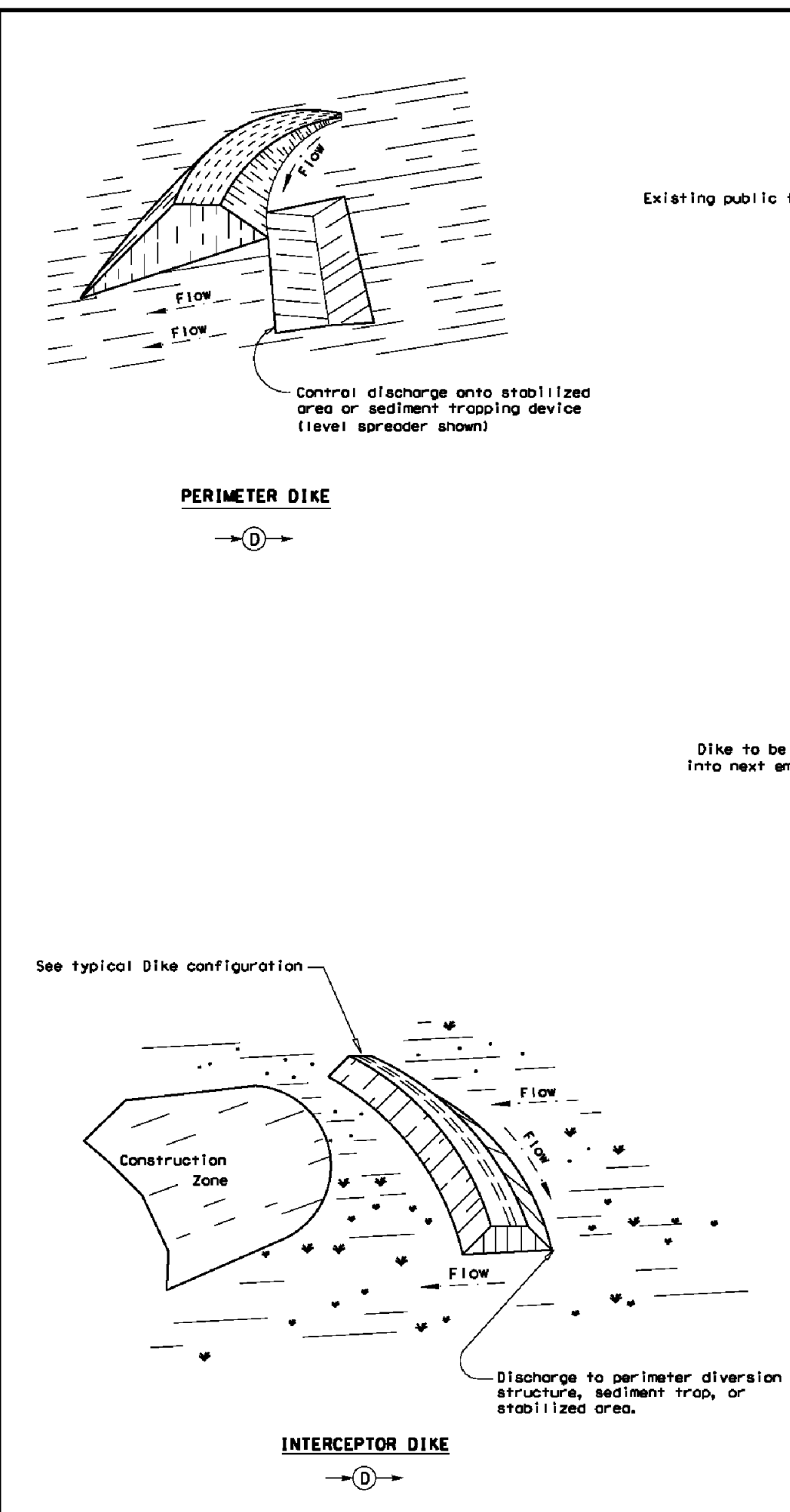
PLAN SHEET LEGEND

Type 1 Rock Filter Dam	(RFD1)
Type 2 Rock Filter Dam	(RFD2)
Type 3 Rock Filter Dam	(RFD3)
Type 4 Rock Filter Dam	(RFD4)

TEMPORARY EROSION, SEDIMENT AND WATER POLLUTION CONTROL MEASURES ROCK FILTER DAMS EC(2)-16

FILE	NO. 16	REV	DATE	BY	CHKD	APP'D	DATE	BY	CHKD	APP'D	DATE	BY	CHKD	APP'D
TXDOT	JULY 2016	1												
REV	NO. 16	1												
REV	NO. 16	1												

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GENERAL NOTE

- Soil used in dike construction shall be machine compacted.
- Top width and height of dike may be modified with prior approval of the Engineer.
- Slope slopes within the safety clear zone of a roadway shall be 6:1 or flatter.
- Grading shall be shown elsewhere in the plans or as directed by the Engineer.
- The Engineer reserves the right to modify the dimensions shown for the dike dependent on runoff volume characteristics.
- Dikes that are in place for more than 14 calendar days should be stabilized to prevent sediment runoff.
- The guidelines shown herein are suggestions only and may be modified by the Engineer.
- Remove sediment and debris when accumulation affects the performance of the devices, after a rain and when directed by the engineer.

DIKE USAGE GUIDELINES

A dike may be used to intercept runoff and divert it around unstable areas or to divert sediment laden runoff to an erosion control device (sediment basin or trap, rock filter dam, etc.). The drainage area contributing runoff to a dike should not exceed 5 acres. The spacing of dikes should be as follows:

Slope of disturbed areas above dike	greater than 10%	5 - 10%	less than 5%
Maximum distance between dikes	100'	200'	300'

Intercepted runoff flowing along a dike should outlet to a stabilized area (vegetation, rock, etc.).

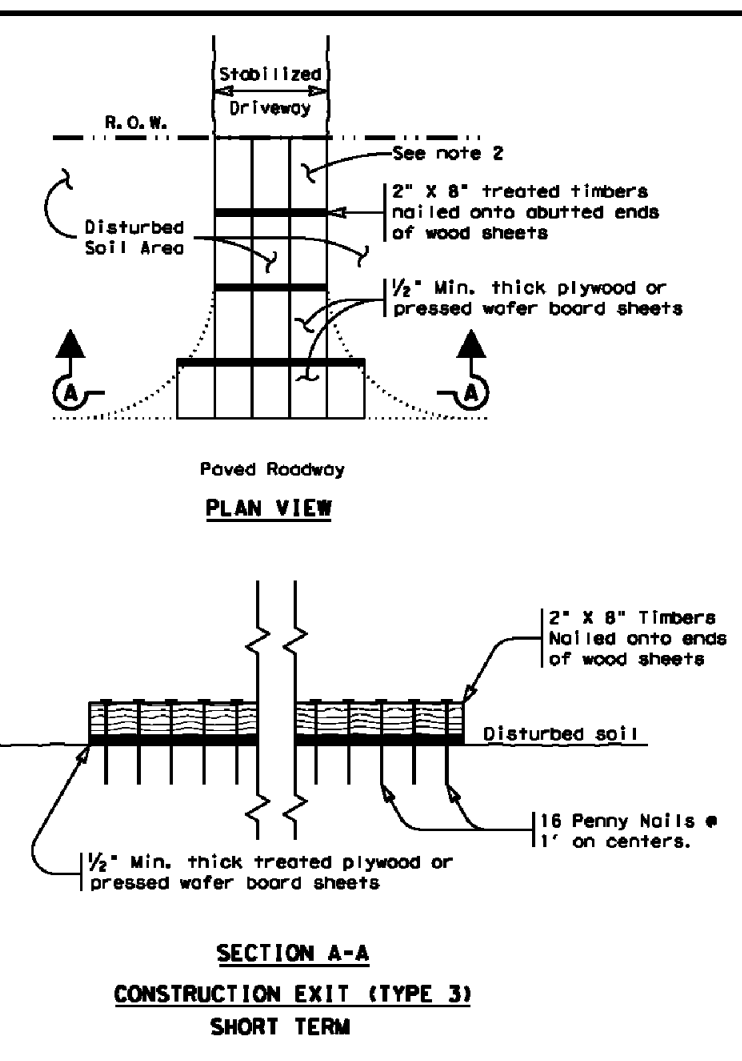
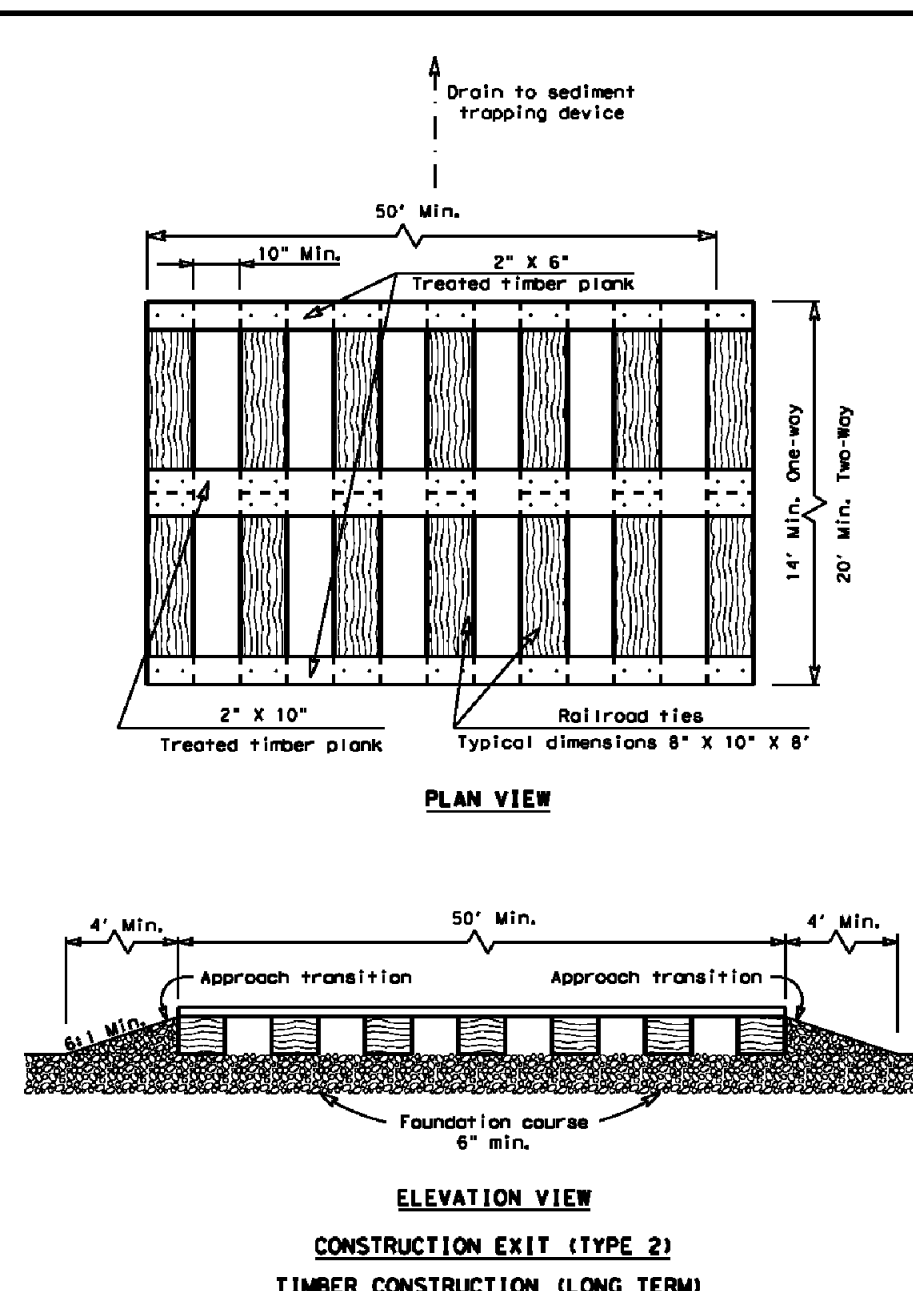
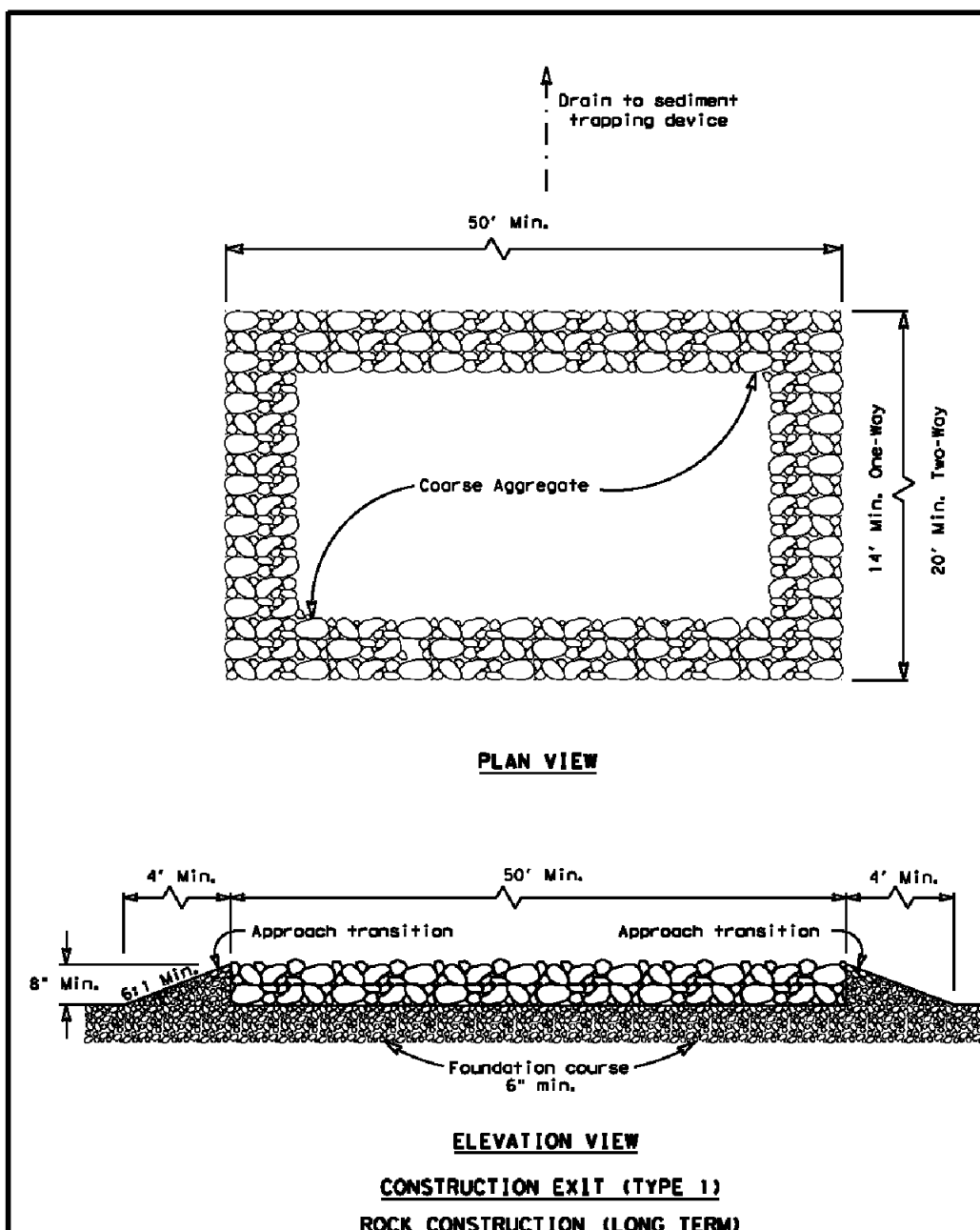
PLANS SHEET LEGEND

Dike	(D)
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TEMPORARY EROSION, SEDIMENT AND WATER POLLUTION CONTROL MEASURES DIKES (EARTHWORK FOR EROSION CONTROL) EC(4)-16

FILE	NO. 16	REV	DATE	BY	CHKD	APP'D	DATE	BY	CHKD	APP'D	DATE	BY	CHKD	APP'D
TXDOT	JULY 2016	1												
REV	NO. 16	1												
REV	NO. 16	1												

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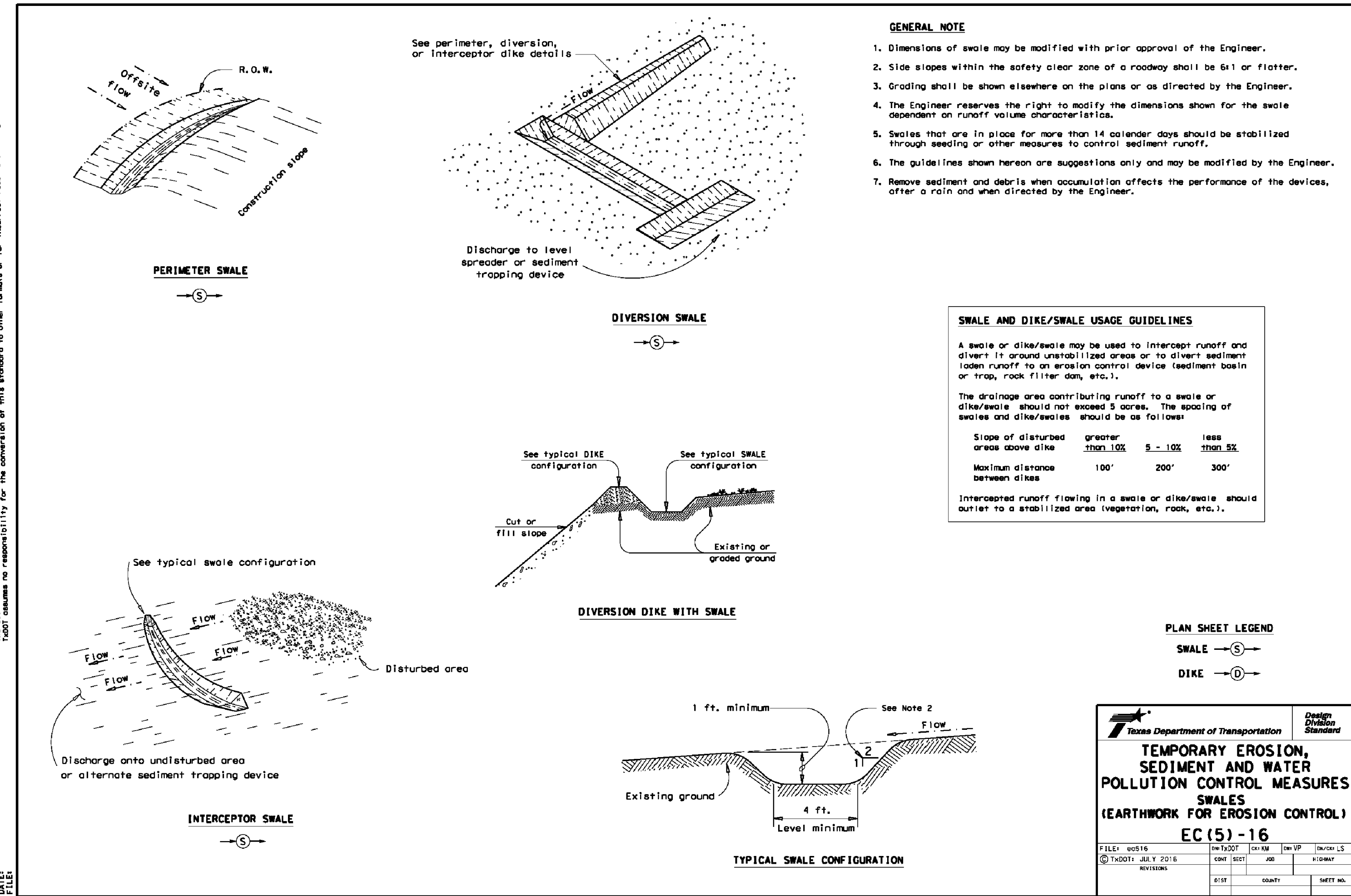
GENERAL NOTES (TYPE 3)

- The length of the type 3 construction exit shall be as shown on the plans, or as directed by the Engineer.
- The type 3 construction exit may be constructed from open graded crushed stone with a size of two to four inches spread a min. of 4" thick to the limits shown on the plans.
- The treated timber planks shall be #2 grade min., and should be free from large and loose knots.
- The guidelines shown herein are suggestions only and may be modified by the Engineer.

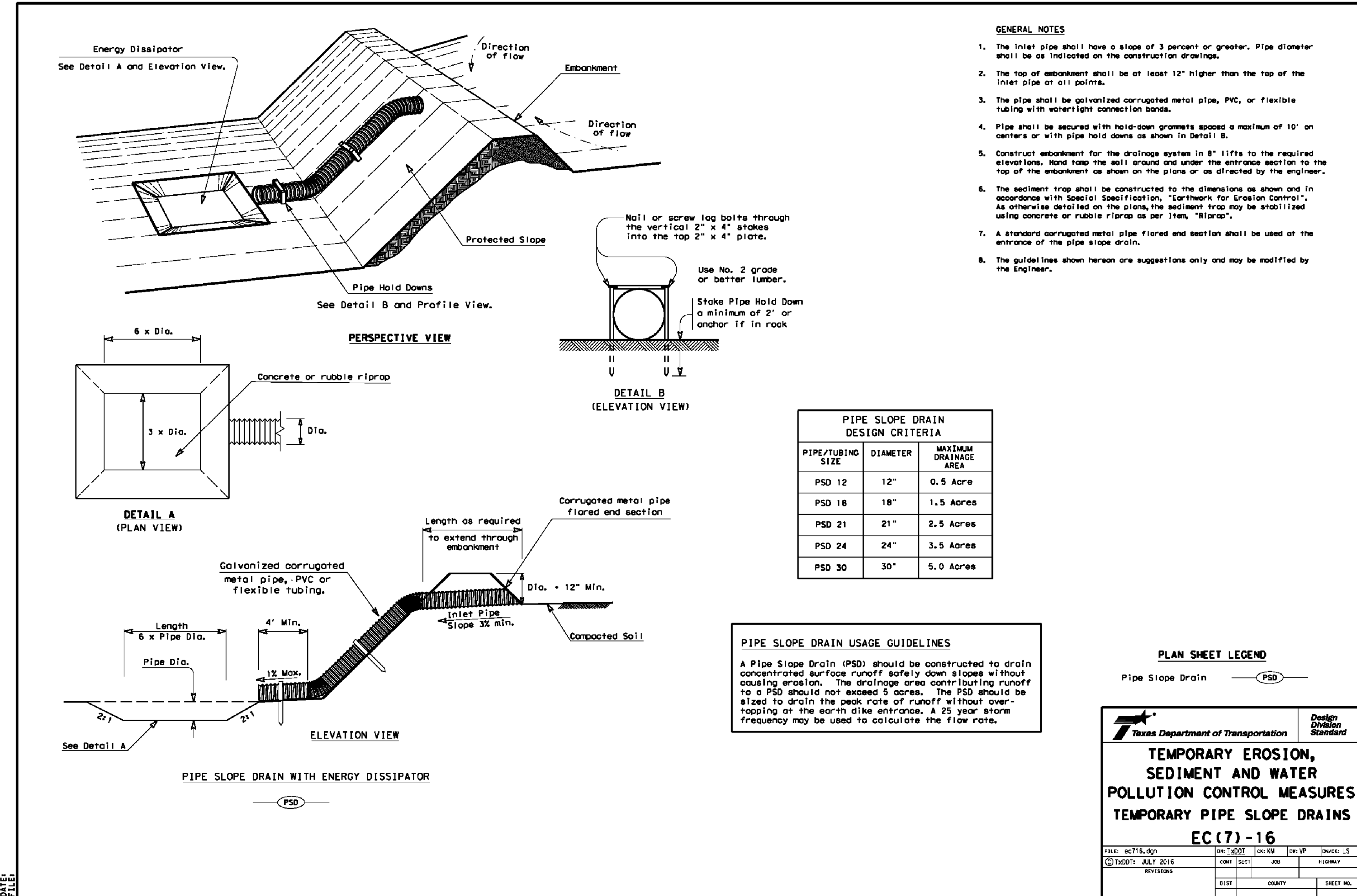
TEMPORARY EROSION, SEDIMENT AND WATER POLLUTION CONTROL MEASURES CONSTRUCTION EXITS EC(3)-16

FILE	NO. 16	REV	DATE	BY	CHKD	APP'D	DATE	BY	CHKD	APP'D	DATE	BY	CHKD	APP'D
TXDOT	JULY 2016	1												
REV	NO. 16	1												
REV	NO. 16	1												

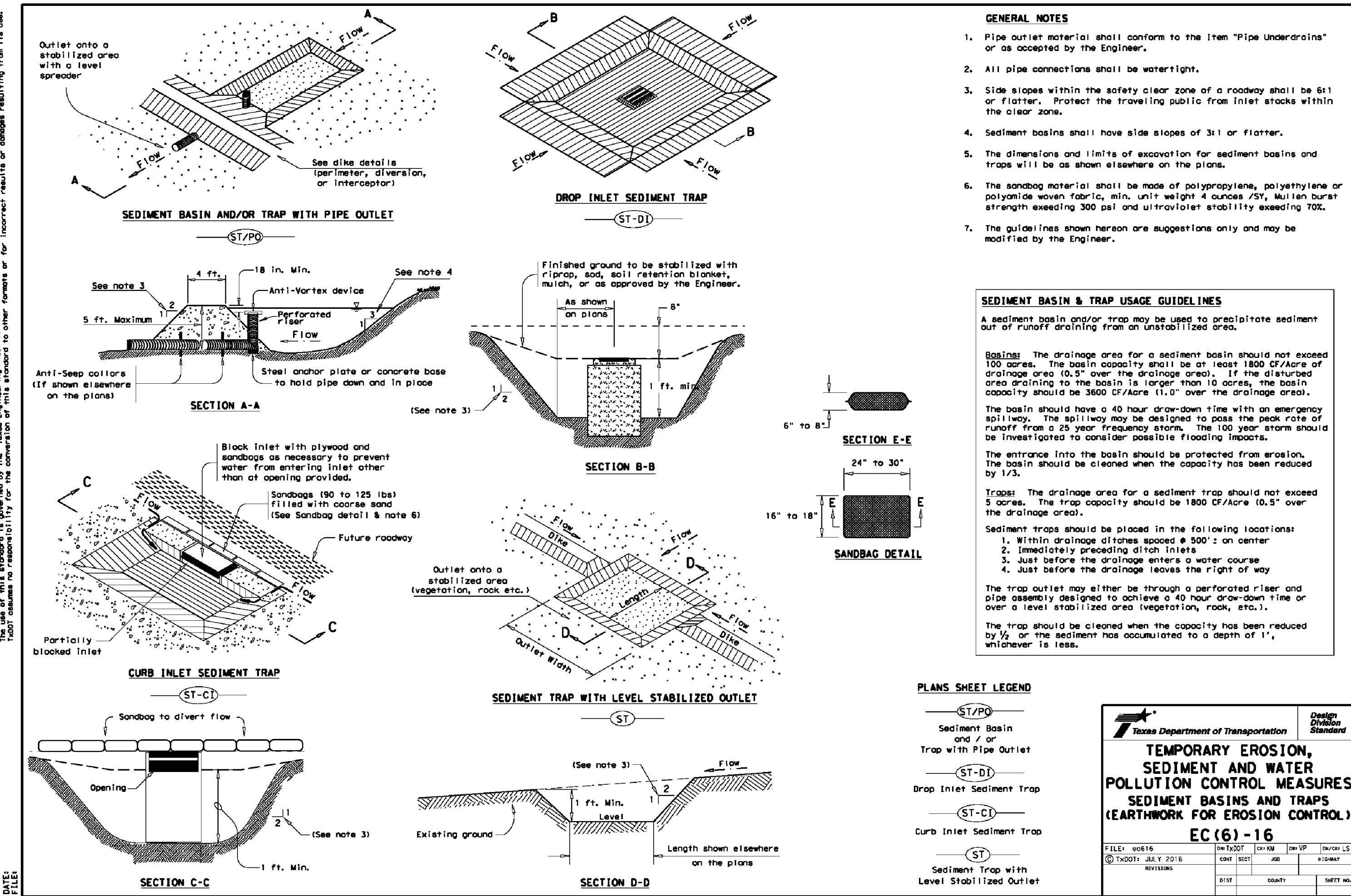
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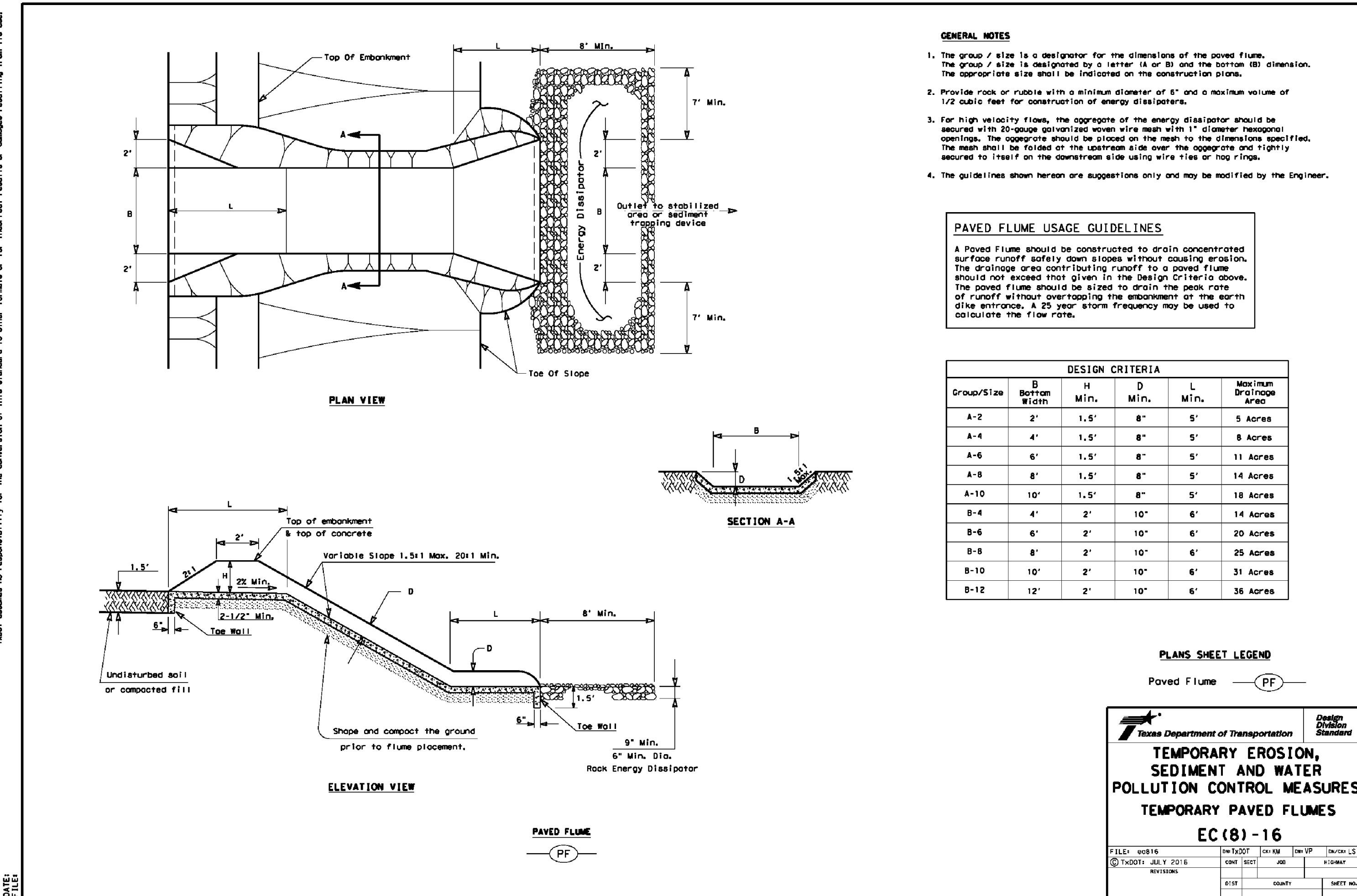
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GENERAL NOTES:

1. EROSION CONTROL LOGS SHALL BE INSTALLED IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS, OR AS DIRECTED BY THE ENGINEER.
2. LENGTHS OF EROSION CONTROL LOGS SHALL BE IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS AND AS REQUIRED FOR THE PURPOSE INTENDED.
3. UNLESS OTHERWISE DIRECTED, USE BIODEGRADABLE OR PHOTODEGRADABLE CONTAINMENT MESH ONLY WHERE LOG WILL REMAIN IN PLACE AS PART OF A VEGETATIVE SYSTEM. FOR TEMPORARY INSTALLATIONS, USE RECYCLABLE CONTAINMENT MESH.
4. FILL LOGS WITH SUFFICIENT FILTER MATERIAL TO ACHIEVE THE MINIMUM COMPACTED DIAMETER SPECIFIED IN THE PLANS WITHOUT EXCESSIVE DEFORMATION.
5. STAKES SHALL BE 2" X 2" WOOD OR #3 REBAR, 2'-4' LONG, EMBEDDED SUCH THAT 2" PROTRUDES ABOVE LOG, OR AS DIRECTED BY THE ENGINEER.
6. DO NOT PLACE STAKES THROUGH CONTAINMENT MESH.
7. COMPOST CRADLE MATERIAL IS INCIDENTAL & WILL NOT BE PAID FOR SEPARATELY.
8. SANDBAGS USED AS ANCHORS SHALL BE PLACED ON TOP OF LOGS & SHALL BE OF SUFFICIENT SIZE TO HOLD LOGS IN PLACE.
9. TURN THE ENDS OF EACH ROW OF LOGS UPOUSE TO PREVENT RUNOFF FROM FLOWING AROUND THE LOG.
10. FOR HEAVY RUNOFF EVENTS, ADDITIONAL UPSTREAM STAKES MAY BE NECESSARY TO KEEP LOG FROM FOLDING IN ON ITSELF.

PLAN VIEW

PLAN VIEW

PLAN VIEW

SECTION A-A

EROSION CONTROL LOG DAM

SECTION B-B

EROSION CONTROL LOG AT BACK OF CURB

SECTION C-C

EROSION CONTROL LOG AT EDGE OF RIGHT-OF-WAY

MINIMUM
COMPACTED
DIAMETER

DIAMETER MEASUREMENTS OF EROSION CONTROL LOGS SPECIFIED IN PLANS

SHEET 1 OF 3

Texas Department of Transportation

Design
Division
Standard

TEMPORARY EROSION,
SEDIMENT AND WATER
POLLUTION CONTROL MEASURES
EROSION CONTROL LOG

EC(9)-16

FILE NO.	DWG NO.	SHEET NO.	TOTAL SHEETS
10/20/2016	JULY 2016	16	16
REVISED	DATE	BY	REASON
01/10	01/10	001	ISSUED FOR CONSTRUCTION

SEDIMENT BASIN & TRAP USAGE GUIDELINES

An erosion control log sediment trap may be used to filter sediment out of runoff draining from an unvegetated area.

Log Traps: The drainage area for a sediment trap should not exceed 5 acres. The trap capacity should be 1800 cu/yd (or less) over the drainage area.

Control logs should be placed in the following locations:

1. Within drainage ditches spaced as needed or min. 500' on center
2. Immediately preceding ditch inlets or drain inlets
3. Just before the drainage enters a water course
4. Just before the drainage leaves the right of way
5. Just before the drainage leaves the construction limits where drainage flows away from the project.

The logs should be cleaned when the sediment has accumulated to a depth of 1/2 the log diameter.

Cleaning and removal of accumulated sediment deposits is incidental and will not be paid for separately.

REBAR STAKE DETAIL

LEGEND

- (CL-D) EROSION CONTROL LOG DAM
- (CL-BOC) EROSION CONTROL LOG AT BACK OF CURB
- (CL-ROW) EROSION CONTROL LOG AT EDGE OF RIGHT-OF-WAY
- (CL-SST) EROSION CONTROL LOGS ON SLOPES
STAKE AND TRENCHING ANCHORING
- (CL-SSL) EROSION CONTROL LOGS ON SLOPES
STAKE AND LASHING ANCHORING
- (CL-DI) EROSION CONTROL LOG AT DROP INLET
- (CL-CI) EROSION CONTROL LOG AT CURB INLET
- (CL-GI) EROSION CONTROL LOG AT CURB & GRATE INLET

EROSION CONTROL LOG AT DROP INLET

CL-D

EROSION CONTROL LOG AT CURB INLET

CL-C

EROSION CONTROL LOG AT CURB & GRADE INLET

CL-GI

SECTION B-B

SANDBAG DETAIL

NOTE: EROSION CONTROL LOGS USED AT CURB INLETS SHOULD ONLY BE USED IF THEY WILL NOT IMPEDE TRAFFIC OR FLOOD THE ROADWAY OR WHEN THE STORM SEWER SYSTEM IS NOT FULLY FUNCTIONAL.

EROSION CONTROL LOGS ON SLOPES STAKE AND TRENCHING ANCHORING

LOG SPACING (SEE EROSION CONTROL LOG SPACING TABLE BELOW)

TOP OF SLOPE

6' BELOW TOP OF SLOPE

5'-0" ABOVE TOE OF SLOPE

TOE OF SLOPE

STAGGER JOINTS
5'-0" TO 10'-0"

EROSION CONTROL LOG

END SECTION RAP DETAIL

DISTURBED AREA

SECURE END OF LOG TO STAKE AS DIRECTED

SLOPE	LOG DIAMETER			
	6"	8"	12"	18"
1:1 OR STEEPER	5'	10'	15'	20'
2:1	10'	20'	30'	40'
3:1	15'	30'	45'	60'
4:1 OR FLATTER	20'	40'	60'	80'

* ADJUSTMENTS CAN BE MADE FOR SOIL TYPE:
SOFT, LOAMY SOILS—ADJUST ROWS CLOSER TOGETHER;
HARD, ROCKY SOILS—ADJUST ROWS FARTHER APART

EROSION CONTROL LOGS ON SLOPES STAKE AND LASHING ANCHORING

LOG SPACING (SEE EROSION CONTROL LOG SPACING TABLE BELOW)

TOP OF SLOPE

6' BELOW TOP OF SLOPE

5'-0" ABOVE TOE OF SLOPE

TOE OF SLOPE

STAGGER JOINTS
5'-0" TO 10'-0"

EROSION CONTROL LOG

STAKE AND TRENCHING ANCHORING DETAIL

2" MINIMUM OVERLAP

2'

ADDITIONAL STAKING IF NEEDED FOR HEAVY RUNOFF EVENTS

EROSION CONTROL LOG

PLACE EXCAVATED MATERIAL ON UP HILL SIDE OF EROSION CONTROL LOG.

NOTE: COMPACT EXCAVATED SOIL TO PREVENT UNDERCUTTING.

2" x 2" WOOD OR #3 REBAR, 2' TO 4' LONG.

6" MINIMUM

12" MINIMUM

STAKE AND LASHING ANCHORING DETAIL

STAKE

ROPE

EROSION CONTROL LOG

NOTCH TYPE

SLOPE

2' MINIMUM

LOG DIAMETER	DEPTH
6"	2"
8"	3"
12"	4"
18"	5"

STAKE NOTCH DETAIL

STAKE

1/2" x 1/2" NOTCH