Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

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

Technical Review

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

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

Mid-Review Modifications

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

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

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

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

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

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

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

1. Regulated Entity Name: Querencia Parking Lot Addition				2. Regulated Entity No.: N/A							
3. Customer Name: Barton Creek Senior Living Center, Inc.				4. Customer No.: (512)-610-9409							
5. Project Type: (Please circle/check one)	New	Modi	Modification E			Exte	ension	Exception			
6. Plan Type: (Please circle/check one)	WPAP CZP	scs	UST	AST	EXP	ЕΣ	ХТ	Technic Clarific	*		onal Enhanced oures
7. Land Use: (Please circle/check one)	Residential	Non-	residen	tial		8. Site (acres): 37.99			37.99		
9. Application Fee:		10. P				1 – Detention Pond 2 – Vegetative Filter Strip					
11. SCS (Linear Ft.):	N/A	12. A	12. AST/UST (No. Tanks):			N/A					
13. County:	Travis	14. V	14. Watershed: Barton Creek – Colorad			- Colorado River					

Application Distribution

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

http://www.tceq.texas.gov/assets/public/compliance/field_ops/eapp/EAPP%2oGWCD%2omap.pdf

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

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

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

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.			
Kelechi Madubuko			
Print Name of Customer/Authorized Agent			
	10/27/2025		
Signature of Customer/Authorized Agent	Date		

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

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: Kelechi Madubuko, P.E.

Date: <u>11/13/2025</u>

Signature of Customer/Agent:

Regulated Entity Name: Querencia Parking Lot Addition

Project Information

1. County: Travis

2. Stream Basin: Colorado River Basin

3. Groundwater Conservation District (if applicable): Southwestern Travis County GCD

4. Customer (Applicant):

Contact Person: Nate Weyand

Entity: <u>Barton Creek Senior Living Center, Inc.</u> Mailing Address: <u>2500 Barton Creek Blvd</u>

City, State: Austin, TX Zip: 78735
Telephone: (512)610-9409 Fax: ____
Email Address: nate.weyand@lifespacecommunities.com

5.	Age	ent/Representative (if any):
	Ent Ma City Tel	ntact Person: Kelechi Madubuko, P.E. city: Kimley-Horn and Associates, Inc. niling Address: 5301 Southwest Parkway, Blgd 2, Suite 100 y, State: Austin, TX Zip: 78735 ephone: 512-646-2250 rail Address: Kelechi.Madubuko@kimley-horn.com
6.	Pro	eject Location:
		The project site is located inside the city limits of <u>Austin, Texas</u> . 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.
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.	Exi	sting project site conditions are noted below:
		Existing commercial site Existing industrial site Existing residential site

	 □ Existing paved and/or unpaved roads □ Undeveloped (Cleared) □ Undeveloped (Undisturbed/Not cleared) □ Other:
12.	The type of project is:
	Residential: # of Lots: Residential: # of Living Unit Equivalents: Commercial Industrial Other:
13.	Total project area (size of site): <u>37.99</u> Acres
	Total disturbed area: <u>0.57</u> Acres
14.	Estimated projected population: N/A
15.	The amount and type of impervious cover expected after construction is complete is shown below:

Table 1 - Impervious Cover

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops		÷ 43,560 =	
Parking	12197	÷ 43,560 =	0.28
Other paved surfaces		÷ 43,560 =	
Total Impervious Cover	12197	÷ 43,560 =	0.28

Total Impervious Cover $0.28 \div$ Total Acreage 37.99 X 100 = 0.74% 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	ne
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 t	his applic	ation is exc	lusivelv fa	or a road	project

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$^{\prime}$ N	11/7

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 = $ $Ft^2 \div 43,560 Ft^2/Acre = acres.$
21. Pavement Area:
Length of pavement area: feet. Width of pavement area: feet. L x W = Ft² ÷ 43,560 Ft²/Acre = acres. Pavement area acres ÷ R.O.W. area acres x 100 = % impervious cover.
22. A rest stop will be included in this project.
A rest stop will not be included in this project.
23. Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ.
Stormwater to be generated by the Proposed Project
24. Attachment E - Volume and Character of Stormwater. A detailed description of the volume (quantity) and character (quality) of the stormwater runoff which is expected to occur from the proposed project is attached. The estimates of stormwater runoff quality and quantity are based on area and type of impervious cover. Include the runoff coefficient of the site for both pre-construction and post-construction conditions.
Wastewater to be generated by the Proposed Project
25. Wastewater is to be discharged in the contributing zone. Requirements under 30 TAC §213.6(c) relating to Wastewater Treatment and Disposal Systems have been satisfied. N/A

26. Wastewater will be	disposed of by:		
On-Site Sewage	Facility (OSSF/Septic Tar	nk):	
will be used licensing aut the land is su the requirem relating to O Each lot in th size. The sys	to treat and dispose of the hority's (authorized age uitable for the use of prinents for on-site sewage n-site Sewage Facilities. his project/development stem will be designed by	m Authorized Agent. An the wastewater from this int) written approval is attivate sewage facilities and a facilities as specified und it is at least one (1) acre (4) a licensed professional edinstaller in compliance we	site. The appropriate cached. It states that will meet or exceed ler 30 TAC Chapter 285
	•	: ne wastewater to the	(name) Treatment
Existing. Proposed.			
⊠ N/A			
Gallons	- 33 if this project includ	rage Tanks(ASTs	
27. Tanks and substance	e stored:		
Table 2 - Tanks and	Substance Storage		
AST Number	Size (Gallons)	Substance to be Stored	Tank Material
1			
2			
3			
4			
5			
 ·		Tota nent structure that is sized ity of the system. For fac	•

•	ystem, the containm cumulative storage c		ed to capture one and	d one-half (1 1/2)
for providi		nment are propose	ent Methods. Alterr d. Specifications sho	
29. Inside dimensi	ons and capacity of	containment struct	ure(s):	
Table 3 - Second	dary Containment	t		
Length (L)(Ft.)	Width(W)(Ft.)	Height (H)(Ft.)	L x W x H = (Ft3)	Gallons
Some of the structure. The piping The piping The contain substance(e piping to dispense will be aboveground will be underground nment area must be s) being stored. The	ers or equipment wild d constructed of and e proposed containr	side the containmen Il extend outside the in a material imperv ment structure will b	containment rious to the e constructed of:
	nt H - AST Containment nt structure is attacl		ings. A scaled drawi following:	ng of the
☐ Interna ☐ Tanks cl ☐ Piping c	· -		wall and floor thickne collection of any spi	•
storage tar		•	or collection and rec controlled drainage a	
 -	event of a spill, any s	. •	oved from the contain	nment 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
tems 34 - 46 must be included on the Site Plan.
34. \square The Site Plan must have a minimum scale of 1" = 400'.
Site Plan Scale: $1'' = \underline{10}'$.
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): MAP #48453C0440J EFFECTIVE ON 01/22/2020.
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. $igotimes$ A drainage plan showing all paths of drainage from the site to surface streams.
38. $igotimes$ The drainage patterns and approximate slopes anticipated after major grading activities.
39. $igotimes$ Areas of soil disturbance and areas which will not be disturbed.
40. \(\simega\) Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
41. $igotimes$ 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.
14. 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.
Pe	rmanent Best Management Practices (BMPs)
Prac	tices and measures that will be used during and after construction is completed.
47. [Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.
L	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
L	
lı p v	Where a site is used for low density single-family residential development and has 20 % or ess impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating 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.

fa ir re ir tl a	The executive director may waive the requirement for other permanent BMPs for multi- amily 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 ecorded 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 egional 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
	oonsibility for Maintenance of Permanent BMPs and sures after Construction is Complete.
59.	The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be 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

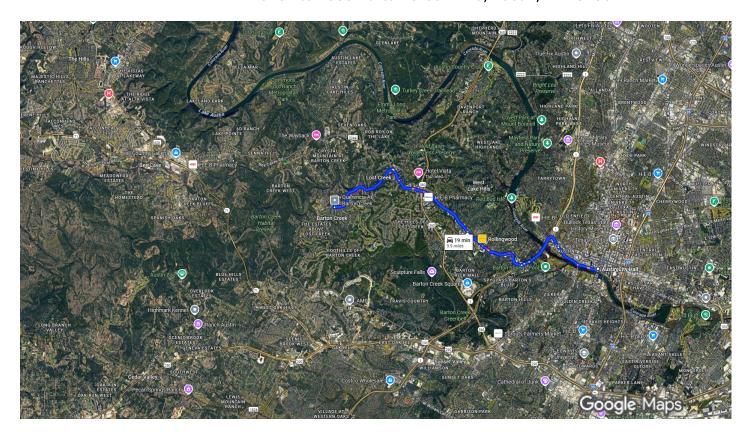
51. 🔀	Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions.
52. <u>×</u>	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



Austin City Hall, 301 W 2nd St, Austin, TX Drive 9.9 miles, 19 min 78701 to 2500 Barton Creek Blvd, Austin, TX 78735



Imagery ©2025 Airbus, CNES / Airbus, Landsat / Copernicus, Maxar Technologies, Map data ©2025 Google 1 m

Austin City Hall

301 W 2nd St, Austin, TX 78701

Take Bee Caves Rd and Barton Creek Blvd to your destination in Barton Creek

dest	inat	ion in Barton Creek
		18 min (9.8 mi)
↑	1.	Head west on W Cesar Chavez St toward
		Guadalupe St
	0	Pass by the lake (on the left)
		1.3 mi
*	2.	Use the left lane to take the ramp onto State
		Hwy 1 Loop S/TX-1 Loop S
		1.3 mi
1	3.	Take the exit toward RM 2244/Rollingwood/W
		Lake Hills
		0.1 mi
5	4.	Continue onto Frontage Rd
•		· ·
\rightarrow	5	Turn right anta Pag Cayos Pd
1,	٥.	Turn right onto Bee Caves Rd
	0	Pass by Goodyear Auto Service (on the right in
	0.7	7 mi)

\leftarrow	6.	Turn left onto Barton Creek Blvd	4.7 mi
			2.2 mi
\rightarrow		Turn right	
	0	Destination will be on the right	
			47 sec (0.1 mi)

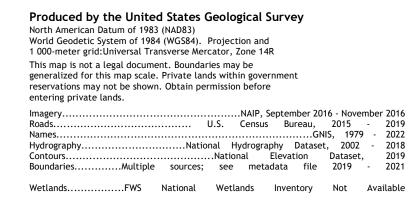
2500 Barton Creek Blvd

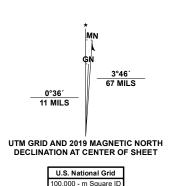
Austin, TX 78735



ATTACHMENT B: USGS Quadrangle Map

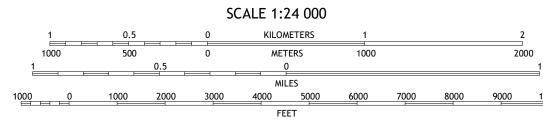






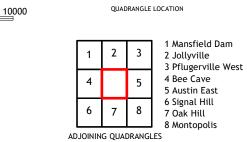
PU

Grid Zone Designation



CONTOUR INTERVAL 20 FEET NORTH AMERICAN VERTICAL DATUM OF 1988

This map was produced to conform with the National Geospatial Program US Topo Product Standard.







ATTACHMENT C: Project Narrative

This project narrative has been prepared for the Texas Commission on Environmental Quality and is directly for the use of the proposed Barton Creek Senior Living Center – Parking Lot Addition (the "Project"). The subject property containing the Project is located at the Northwest corner of Barton Creek Boulevard and Chalk Knoll Drive in Austin, Texas. The Project is the development of a proposed parking lot and will include the development of the parking lot and a detention pond with a vegetative filter strip necessary to service the additional lot, totaling approximately 21,979 square feet. The existing use of the site is commercial/senior living and the facility includes associated drainage, utilities, and parking.

The proposed improvements listed above will add impervious cover to the site. The proposed improvements include approximately 12197 SF of impervious cover.

This project does not propose demolition.

Water Quality Best Management Practices (BMP) for the Project will address the water quality requirements for the ultimate disturbed area. Drainage area, DA-1, will use a vegetative filter strip to meet water quality requirements set forth by TCEQ requirements.



ATTACHMENT D: Factors Affecting Surface Water Quality

No industrial associated activity discharges are expected for this proposed commercial development site. Surface water quality can be affected by disturbance during construction and by development after construction. Soil disturbances from clearing and grubbing and cut/fill operations can lead to discharge of sediment unless adequate erosion control measures are in place. For this project, the use of silt fence, construction entrances, and a concrete washout will prevent sediment from leaving the site. Siltation collected by the control measures will be cleaned from fences and other erosion control devices on a routine schedule.

During construction, surface water quality may also be affected by a spill of hydrocarbons or other hazardous substances used in construction. The most likely instances of a spill of hydrocarbons or hazardous substances are:

- a. Refueling construction equipment.
- b. Oil and grease from the asphalt pavement and vehicle traffic.
- c. Performing operator-level maintenance, including adding petroleum, oils, or lubricants.
- d. Normal silt build-up.
- e. Unscheduled or emergency repairs, such as hydraulic fluid leaks.

Every effort will be taken to be cautious and prevent spills. In the event of a fuel or hazardous substance spill as defined by the Reportable Quantities Table 1 (page 3) of the TCEQ's Small-Business Handbook for Spill Response (RG-285, June 1997), the contractor is required to clean up the spill and notify the TCEQ as required in RG-285. During business hours report spills to the TCEQ's Austin Regional Office at (512) 339-2929, after business hours call 1-800-832-8224, the Environmental Response Hotline or (512) 463-7727, the TCEQ Spill Reporting Hotline, which is also answered 24 hours a day.

After construction is complete, impervious cover for the tract of land is the major reason for degradation of water quality. Impervious cover includes the parking lot paving. Oil and fuel discharge from vehicles is anticipated. The proposed permanent BMPs on this project will help mitigate these occurrences.



ATTACHMENT E: Volume and Character of Stormwater

EXISTING HYDROLOGIC CONDITIONS ANALYSIS

The site contains one (1) drainage area. Runoff from the existing drainage area EX DA-1 flows from the south side of the property to the north to a natural channel north of the site. This existing natural channel eventually terminates into Barton Creek.

CURVE NUMBER CALCULATIONS							
Area ID Soil/Surface Description		Area (SF)	Area (ac)	Soil Group	C- Value	CA	
EX DA 1	Good condition (grass cover 75%)	26485.175	0.608	D	74.000	44.993	
	Paved parking lots, roofs, driveways, etc.	0	0.000	D	98.000	0.000	
	Total	26,485.18	0.608			74.000	

EXISTING FLOW							
Area ID	Area ID Event (years) Peak Flow (cfs)						
	2	1.47					
EX DA-1	10	3.11					
EX DA-1	25	4.27					
	100	6.18					



PROPOSED HYDROLOGIC CONDITIONS ANALYSIS

The proposed drainage area analyzes the additional impervious cover added in the ultimate proposed development. The proposed drainage generally follows the same drainage path as the existing condition. The existing and proposed drainage area were analyzed at their respective points of analysis. In all analyzed storm events, 2-year, 10-year, 25-year and 100-year, no point of analysis increased in peak run-off in the developed condition.

The time of concentrations were calculated using the equations given in the City of Austin Drainage Criteria Manual (COA DCM) for shallow concentrated flow. City of Austin 24-hour rainfall hyetographs (COA DCM) were used to define the 2, 10, 25, and 100-year rainfall events.

	CURVE NUMBER CALCULATIONS (NORTH)							
Area ID	Soil/Surface Description		Area (ac)	Soil Group	C- Value	CA		
DA 1	Paved parking lots, roofs, driveways, etc.	11606.8336	0.266	D	98.000	26.113		
	Fair condition (grass cover 50% to 75%)	14878.3414	0.342	D	74.000	25.275		
	Total	26485.18	0.608	•	-	84.518		

PROPOSED FLOW			
Area ID	Event (years)	Peak Flow (cfs)	
DA-1	2	1.47	
	10	2.99	
	25	3.85	
	100	5.03	



ATTACHMENT F: Suitability Letter from Authorized Agent

There is no wastewater generation proposed on-site therefore attachment F is not applicable.



ATTACHMENT G: Alternative Secondary Containment Methods

There are no above-ground storage tanks being proposed on-site therefore attachment G is not applicable.



ATTACHMENT H: AST Containment Structure Drawings

There are no above-ground storage tanks being proposed on-site therefore attachment H is not applicable.



ATTACHMENT I: 20% or Less Impervious Cover Waiver

This site will not be used for multi-family residential developments, schools, or small business sites therefore attachment I is not applicable.



ATTACHMENT J: BMPs for Upgradient Stormwater

This site does not account for any off-site drainage areas therefore attachment J is not applicable.



ATTACHMENT K: BMPs for On-Site Stormwater

One on-site drainage area totaling 0.55-acres is accounted for. Drainage area, DA-1, will be treated with a vegetative filter strip per PCEQ water quality requirements.

See calculations below from the TCEQ provided template spreadsheets. These calculations can also be found on the construction documents.

WATER QUALITY MANAGEMENT DESIGN TOOL - Commercial Development - Alternate Standards

Use on an individual drainage area basis.

All references to tables and figures can be found in the Highland Lakes Ordinance Water Quality Technical Manual Cells shaded in light green are data input cells

PROJECT:	Querencia Parking	
PROJECT:	Addition	
Drainage Area ID	WQ	
Drainage Area (DA)	0.608	acre

Compute Impervious Cover

	IC			
	Area			
Impervious Cover Type	(acres)			
Driveways	0.00	0	3205	0.
Parking lots	0.27	11586.96		
Sidewalk	0.00	0		
Building	0.00	0		
Existing Drive	0.00	0	6733	0.1
Total	0.27	11586.96		
% Impervious Cover	43.75			

STEP 1: Determine if commercial tract is less than 3 acres in area.

Is commercial tract less than 3 acres in area?

If YES to all of the conditions, then proceed to Alternate Standards Design for commercial development If Answer NO to one of the conditions, proceed to WQ Design Worksheet Step 3

STEP 2: Alternate Standards Design for commercial development, tract size less than 3 acres

Vegetated filter strips located down-gradient of the developed area can be used to provide water quality protection for the project. Stormwater runoff must discharge in a sheet flow manner from the impervious areas to the vegetated filter strips.

1-year, 3-hour rainfall =	2.08	inches	
Compute Runoff Volume for the 1-year storm =	0.81	inches	Equation 2.9 in Technical Manual
Compute Water Quality Volume (WQV) =	1,797	cubic feet	Equation 2.10 in Technical Manual

Compute Vegetated Filter Strip Area

Filter Strip Type	Area	
Natural Vegetated Filter Strip	4,079	square feet Equation 2.12 in Technical Manual
Vegetated Filter Strip	2,067	square feet Equation 2.13 in Technical Manual

Natural Vegetated Filter Strip	4,079	square feet Equation 2.12 in Technical Manual
Vegetated Filter Strip	2,067	square feet Equation 2.13 in Technical Manual
Vegetated Infiltration Strip	1,384	square feet Equation 2.14 in Technical Manual

Locate the selected filter strip down-gradient from the impervious area. See Chapter 4.2.7 in Technical Manual for filter strip details.

STEP 3: Minimum Filter Strip Width to ensure sheet flow

When filter strips are used as a BMP for a contributing drainage area less than 3 acres.

assuming 5 min Tc, concrete pavement and clay soils on 2-7% slope; to vary these parameters, use Subarea 1 in the "IC & Runoff" spreadsheet to compute the peak discharge rate and multiply by 10.

Minimum Filter Strip Width L = 10*Q_{1-year developed} 14 feet Equation 2.15 in Technical Manual



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ATTACHMENT L: BMPs for Surface Streams

There are no surface streams on-site therefore attachment L is applicable.



ATTACHMENT M: Construction Plans

QUERENCIA PARKING LOT ADDITION

2500 BARTON CREEK BLVD TRAVIS COUNTY, TEXAS 78735

CHALK KNOLL DR PROJECT LOCATION BARTON CREEK BLVD VICINITY MAP COA GRID: F12

TOTAL AREA OF DISTURBANCE: 0.58 AC (25,064 SF) PROPOSED IMPERVIOUS COVER: 0.29 AC (12,574 SF) PLANNED USE: **PARKING LOT**

SCALE: 1" = 100'

MAPSCO: 703D, 703H

DATE I CERTIFY THAT THESE ENGINEERING DOCUMENTS ARE COMPLETE, ACCURATE AND ADEQUATE FOR THE INTENDED PURPOSES, INCLUDING CONSTRUCTION, BUT ARE NOT AUTHORIZED FOR CONSTRUCTION PRIOR TO FORMAL CITY APPROVAL. TRAVIS COUNTY TRANSPORTATION AND NATURAL RESOURCES (TNR) DATE DEVELOPMENT PERMIT NUMBER

	TRAVIS COUNTY REVISION BLOCK			
NO.	REVISOIN DESCRIPTION	REVIEWED BY	DATE IMAGED	

- 5. THE DISTURBED AREAS WITHIN THIS PROJECT SHALL BE REVEGETATED AND ALL PERMANENT EROSION/SEDIMENTATION CONTROLS COMPLETED PRIOR TO THE RELEASE OF FISCAL SURETY. ANY AREA WITHIN THE LIMITS OF DISTURBANCE OF THE PROJECT WHICH IS NOT ADEQUATELY REVEGETATED SHALL BE BROUGHT INTO COMPLIANCE PRIOR TO THE RELEASE OF THE PROJECT.
- PRIOR TO RELEASE OF A CERTIFICATE OF OCCUPANCY. THE WATER QUALITY POND AND DETENTION POND ON WHICH THIS PROJECT RELIES SHALL BE MAINTAINED AS REQUIRED BY THE CITY OF AUSTIN ENVIRONMENTAL CRITERIA MANUAL SECTION 1.6.3.
- 7. ALL REVISIONS TO THIS SITE PLAN MUST BE SUBMITTED TO TRAVIS COUNTY FOR REVIEW AND APPROVAL.
- 8. THE APPLICANT/OWNER MUST COORDINATE WITH THE UTILITY COMPANIES PRIOR TO CONSTRUCTION.
- 9. CONTRACTOR SHALL COORDINATE CONTINUOUSLY AND AS NECESSARY WITH PROPERTY/BUSINESS OWNERS TO MAINTAIN CONTINUATION
- 10. NO EQUIPMENT, MATERIALS, AND/OR SPOILS SHALL BE STORED OVERNIGHT WITHIN THE FEMA 100-YR FLOODPLAIN, THE CREEK, AND THE
- 11. THERE IS NO 100 YEAR FLOODPLAIN ON THE SITE. FIRM PANEL NO. 48453C0440J TRAVIS COUNTY UNINCORPORATED AREAS (EFFECTIVE DATE JANUARY 22, 2020).

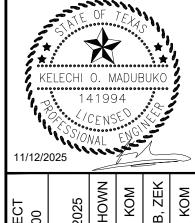
BARTON CREEK SENIOR LIVING CENTER INC. 2500 BARTON CREEK BLVD AUSTIN, TX 78735 KIMLEY-HORN

CAMPUS IV, 10814 JOLLYVILLE RD SUITE 200 AUSTIN, TX 78759 ATTN: MIKE MONTGOMERY

5301 SOUTHWEST PARKWAY, BUILDING 2, SUITE 100 AUSTIN, TEXAS 78735 Fax No.(512) 418-1791 CERTIFICATE OF REGISTRATION #928

SHEET INDEX

SHEET NO.	DESCRIPTION
1	COVER SHEET
2	GENERAL NOTES
3	TRAVIS COUNTY GENERAL NOTES
4	KIMLEY-HORN GENERAL NOTES
5	OVERALL SITE
6	EROSION CONTROL PLAN
7	SITE, PAVING AND DIMENSIONAL CONTROL PLAN
8	EXISTING DRAINAGE AREA MAP
9	PROPOSED DRAINAGE AREA MAP
10	OVERALL STORM AND GRADING PLAN
11	WATER QUALITY PLAN
12	POND PLAN
13	DETAILS



SH OVER

RENCIA

SHEET NUMBER OF 13

- FLOW PRIOR TO COMMENCING WORK WITHIN CREEK CHANNELS. CONTACT LCRA FOR INSPECTION OF DEWATERING/DIVERSION SYSTEM PRIOR TO COMMENCING WORK.

1. SCHEDULE WORK WHEN A MINIMUM OF $\underline{5}$ DAYS OF DRY WEATHER ARE FORECAST. DEWATER OR DIVERT

- NO LOOSE EXCAVATED MATERIAL SHALL BE LEFT IN THE CREEK AT THE END OF THE WORK DAY.
 REMOVE ALL LOOSE EXCAVATION MATERIAL TO A SECURE LOCATION OUTSIDE THE CREEK CHANNEL
- AND SUSPEND FURTHER CONSTRUCTION IN THE CREEK AREA IF RAINFALL THREATENS.

 BUFFER ZONES SHALL REMAIN UNDISTURBED EXCEPT FOR CROSSINGS SHOWN ON THESE PLANS.
- 4. BUFFER ZONES SHALL REMAIN UNDISTURBED EXCEPT FOR CROSSINGS SHOWN ON THESE PLANS. REFER TO CREEK CROSSING DETAILS AND NOTES FOR CONSTRUCTION IN CREEKS.
- 1. THE CONTRACTOR SHALL INSTALL AND MAINTAIN EROSION/SEDIMENTATION CONTROLS AND TREE/NATURAL AREA PROTECTIVE FENCING PRIOR TO ANY SITE PREPARATION WORK (CLEARING, GRUBBING, GRADING, OR EXCAVATION). CONTRACTOR SHALL REMOVE EROSION/SEDIMENTATION CONTROLS AT THE COMPLETION OF THE PROJECT AND GRASS RESTORATION UNLESS APPROVED OTHERWISE BY THE MUD AND TRAVIS COUNTY.
- 2. THE PLACEMENT OF EROSION/SEDIMENTATION CONTROLS SHALL BE IN ACCORDANCE WITH THE APPROVED EROSION AND SEDIMENTATION CONTROL PLAN AND WATER POLLUTION ABATEMENT PLAN. DEVIATIONS FROM THE APPROVED PLAN MUST BE SUBMITTED TO AND APPROVED BY THE OWNER'S REPRESENTATIVE.
- 3. ALL PLANTING SHALL BE DONE BETWEEN MAY 1ST AND SEPTEMBER 15TH EXCEPT AS SPECIFICALLY AUTHORIZED IN WRITING. ALL GRASS SEED SHALL BE FREE FROM NOXIOUS WEED, GRADE "A" RECENT CROP, CLEANED AND TREATED WITH APPROPRIATE FUNGICIDE AT TIME OF MIXING. SEED SHALL BE FURNISHED IN SEALED, STANDARD CONTAINERS WITH DEALER'S GUARANTEED ANALYSIS.
- 4. ALL DISTURBED AREAS SHALL BE RESTORED AS NOTED IN THE WATER POLLUTION ABATEMENT PLAN.
- 5. 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 FOUR INCHES (4"). THE IRRIGATION SHALL OCCUR AT 10-DAY INTERVALS DURING THE FIRST TWO MONTHS TO INSURE GERMINATION AND ESTABLISHMENT OF THE GRASS. RAINFALL OCCURRENCES OF ONE HALF INCH (1/2") OR GREATER MAY POSTPONE THE WATER SCHEDULE ONE WEEK.
- 6. RESTORATION SHALL BE ACCEPTABLE WHEN THE GRASS HAS GROWN AT LEAST ONE- AND ONE-HALF INCHES (1.5") HIGH WITH 95% COVERAGE OF SOIL, PROVIDED NO BARE SPOTS LARGER THAN TWENTY-FIVE SQUARE FEET EXIST.
- 7. A MINIMUM OF FOUR INCHES (4") OF TOPSOIL SHALL BE PLACED IN ALL AREAS DISTURBED BY CONSTRUCTION.
- 8. THE CONTRACTOR SHALL HYDROMULCH OR SOD (AS SHOWN ON PLANS) ALL EXPOSED CUTS AND FILLS UPON COMPLETION OF CONSTRUCTION
- 9. EROSION AND SEDIMENTATION CONTROLS SHALL BE INSTALLED AND MAINTAINED IN A MANNER WHICH DOES NOT RESULT IN SOIL BUILDUP WITHIN TREE DRIP LINES.
- 10. TO AVOID SOIL COMPACTION, CONTRACTOR SHALL NOT ALLOW VEHICULAR TRAFFIC, PARKING, OR STORAGE OF EQUIPMENT OR
- 11. WHERE A FENCE IS CLOSER THAN FOUR FEET (4') TO A TREE TRUCK, PROTECT THE TRUNK WITH STRAPPED-ON PLANKING TO A HEIGHT OF EIGHT FEET (8'), OR THE LIMITS OF LOWER BRANCHING, IN ADDITION TO THE FENCING.
- 12. TREES SHALL BE REMOVED IN A MANNER WHICH DOES NOT IMPACT TREES TO BE PRESERVED.
- 13. ANY ROOT EXPOSED BY THE CONSTRUCTION ACTIVITY SHALL BE PRUNED FLUSH WITH THE SOIL. BACKFILL ROOT AREA WITH GOOD QUALITY TOPSOIL AS SOON AS POSSIBLE. IF EXPOSED ROOT AREAS ARE NOT BACKFILLED WITHIN TWO DAYS, COVER THEM WITH ORGANIC MATTER IN A MANNER WHICH REDUCES SOIL TEMPERATURE AND MINIMIZES WATER LOSS DUE TO EVAPORATION.
- 14. CONTRACTOR SHALL PRUNE VEGETATION TO PROVIDE CLEARANCE FOR STRUCTURES, VEHICULAR TRAFFIC, AND EQUIPMENT BEFORE DAMAGE OCCURS (RIPPING OF BRANCHES, ETC.). ALL FINISHED PRUNING SHALL BE DONE ACCORDING TO RECOGNIZED, APPROVED STANDARDS OF THE INDUSTRY (REFERENCE THE "NATIONAL ARBORIST ASSOCIATION PRUNING STANDARDS FOR SHADE
- 15. THE CONTRACTOR SHALL INSPECT THE EROSION AND SEDIMENTATION CONTROLS AT WEEKLY INTERVALS AND AFTER EVERY RAINFALL EXCEEDING ONE-QUARTER INCH (1/4") TO VERIFY THAT THEY HAVE NOT BEEN SIGNIFICANTLY DISTURBED. ANY ACCUMULATED SEDIMENT AFTER A SIGNIFICANT RAINFALL SHALL BE REMOVED AND PLACED IN THE OWNER-DESIGNATED SPOIL DISPOSAL SITE. THE CONTRACTOR SHALL CONDUCT PERIODIC INSPECTIONS OF ALL EROSION/SEDIMENTATION CONTROLS AND SHALL MAKE ANY REPAIRS OR MODIFICATIONS NECESSARY TO ASSURE CONTINUED EFFECTIVE OPERATION OF EACH DEVICE.
- 16. WHERE THERE IS TO BE AN APPROVED GRADE CHANGE, IMPERMEABLE PAVING SURFACE, TREE WELL, OR OTHER SUCH SITE DEVELOPMENT IMMEDIATELY ADJACENT TO A PROTECTED TREE, ERECT THE FENCE APPROXIMATELY TWO TO FOUR FEET (2'-4') BEHIND THE AREA IN QUESTION.
- 17. NO ABOVE AND/OR BELOW GROUND TEMPORARY FUEL STORAGE FACILITIES SHALL BE STORED ON THE PROJECT SITE.
- 18. IF EROSION AND SEDIMENTATION CONTROL SYSTEMS ARE EXISTING FROM PRIOR CONTRACTS, OWNER'S REPRESENTATIVE AND THE CONTRACTOR SHALL EXAMINE THE EXISTING EROSION AND SEDIMENTATION CONTROL SYSTEMS FOR DAMAGE PRIOR TO CONSTRUCTION. ANY DAMAGE TO EXISTING EROSION AND SEDIMENTATION CONTROLS FOUND SHALL BE REPAIRED AT OWNER'S EXPENSE.

$\underline{\text{201.005 DUTIES AND POWERS OF FIRE MARSHAL}}$

MATERIALS IN A TREE DRIP LINE AREA.

- A. THE FIRE MARSHAL'S OFFICE SHALL ENFORCE THE 2003 FIRE CODE, THE 2009 FIRE CODE, AND THE 2015 FIRE CODE. THE FIRE MARSHAL'S OFFICE SHALL BE OPERATED UNDER THE SUPERVISION OF THE COMMISSIONERS COURT.
- OFFICE SHALL BE OPERATED UNDER THE SUPERVISION OF THE COMMISSIONERS COURT.

 THE FIRE MARSHAL HAS THE AUTHORITY OF AND FUNCTIONS AS:
- THE FIRE CODE OFFICIAL SERVING TRAVIS COUNTY, TEXAS, AND
 THE FIRE CHIEF SERVING TRAVIS COUNTY, TEXAS.
 THE COMMISSIONERS COURT SHALL APPOINT THE FIRE MARSHAL ON THE BASIS OF HIS OR HER QUALIFICATIONS.
- D. THE FIRE MARSHAL SHALL RECOMMEND TO THE COMMISSIONERS COURT THAT IT EMPLOY TECHNICAL INSPECTORS, WHO, WHEN APPROVAL OF THE POSITIONS IS MADE, SHALL BE SELECTED BASED ON THEIR FITNESS FOR THE POSITION.
- E. THE FIRE MARSHAL'S OFFICE HAS THE AUTHORITY OF AND FUNCTIONS AS THE FIRE CODE OFFICIAL AND THE FIRE CHIEF FOR TRAVIS COUNTY. TEXAS.
- F. THE COUNTY CLERK AND THE FIRE MARSHAL SHALL EACH MAINTAIN A COMPLETE COPY OF THE TRAVIS COUNTY COMMISSIONERS COURT'S ORDERS ADOPTING THE 2003 FIRE CODE, THE 2005 FIRE CODE, AND THIS CHAPTER ADOPTING THE 2015 FIRE CODE IN THEIR OFFICES FOR THE USE OF AND REVIEW BY THE GENERAL PUBLIC. A COMPLETE COPY OF THIS CHAPTER INCLUDES A COPY OF THE APPLICABLE FIRE CODES WITH ALL APPENDIX CHAPTERS INCORPORATED IN THEM BY THIS CHAPTER.

GENERAL CONSTRUCTION NOTES

- 1. THE CONTRACTOR IS TO CONTACT ONE OF THE FOLLOWING: TEXAS 811 LONE STAR 1-800-669-8344
- FOR LOCATION OF EXISTING FACILITIES AT LEAST 48 HOURS PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION
- 2. ALL CONSTRUCTION OPERATIONS SHALL BE PERFORMED IN ACCORDANCE WITH CITY OF AUSTIN CONSTRUCTION SPECIFICATIONS AND STANDARD CONSTRUCTION DETAILS UNLESS APPROVED OTHERWISE BY
- 3. ALL STORM SEWER BENDS AND WYES SHALL BE PREFABRICATED.
- 4. ALL STORM SEWER MAINS TO BE FIELD-TESTED FOR WATER TIGHTNESS AND VIDEOTAPED BY CAMERA NO SOONER THAN 30 DAYS AFTER TOTAL COMPLETION OF THE STORM SEWER LINES. TWO DIGITAL COPIES SHALL BE SUPPLIED TO THE MUD BEFORE CLOSEOUT.
- 5. ALL CONSTRUCTION OPERATIONS SHALL BE ACCOMPLISHED IN ACCORDANCE WITH APPLICABLE REGULATIONS OF THE
 U.S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION. OSHA STANDARDS MAY BE PURCHASED FROM THE GOVERNMENT PRINTING OFFICE; INFORMATION AND RELATED REFERENCE MATERIALS MAY BE PURCHASED FROM OSHA, 611 E. 6TH STREET, AUSTIN, TEXAS.
- 6. CONTRACTOR SHALL TAKE ALL DUE PRECAUTIONS TO PROTECT EXISTING FACILITIES FROM DAMAGE. ANY DAMAGE INCURRED TO EXISTING FACILITIES AS A RESULT OF CONSTRUCTION OPERATIONS SHALL BE REPAIRED IMMEDIATELY BY THE CONTRACTOR AT NO ADDITIONAL COST TO OWNER.
- 7. CONTRACTOR SHALL GIVE NOTICE TO ALL AUTHORIZED INSPECTORS, SUPERINTENDENTS OR PERSONS IN CHARGE OF PUBLIC AND PRIVATE UTILITIES AFFECTED BY HIS OPERATIONS AT LEAST 48 HOURS PRIOR TO COMMENCEMENT OF WORK.
- 8. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE LOCAL, STATE, AND FEDERAL REQUIREMENTS REGARDING EXCESS AND WASTE MATERIAL, INCLUDING METHODS OF HANDLING AND DISPOSAL.
- 9. CONTRACTOR SHALL COORDINATE INTERRUPTIONS OF ALL UTILITIES AND SERVICES. ALL WORK SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE APPLICABLE UTILITY COMPANY OR AGENCY INVOLVED.
- 10. WHEN UNLOCATED OR INCORRECTLY LOCATED UTILITY LINES, A BREAK IN UTILITY LINES, OR OTHER UTILITIES AND SERVICES ARE ENCOUNTERED DURING SITE WORK OPERATIONS, CONTRACTOR SHALL NOTIFY THE APPLICABLE UTILITY COMPANY IMMEDIATELY TO OBTAIN PROCEDURE DIRECTIONS. CONTRACTOR SHALL COOPERATE WITH THE APPLICABLE UTILITY COMPANY IN MAINTAINING ACTIVE SERVICES IN OPERATION.
- 11. CONTRACTOR SHALL LOCATE, PROTECT, AND MAINTAIN BENCHMARKS, MONUMENTS, CONTROL POINTS AND PROJECT ENGINEERING REFERENCE POINTS. CONTRACTOR SHALL RE-ESTABLISH DISTURBED OR DESTROYED ITEMS BY REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS AT NO ADDITIONAL COST TO
- 12. WHEN CONSTRUCTION IS BEING CARRIED OUT WITHIN EASEMENTS, THE CONTRACTOR SHALL CONFINE HIS WORK TO WITHIN THE PERMANENT AND TEMPORARY EASEMENTS. PRIOR TO FINAL ACCEPTANCE, THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ALL TRASH AND DEBRIS WITHIN THE PERMANENT AND TEMPORARY EASEMENTS. CLEAN-UP SHALL BE TO THE SATISFACTION OF THE ENGINEER.
- 13. THE CONTRACTOR AND THE ENGINEER SHALL KEEP ACCURATE RECORDS OF ALL CONSTRUCTION THAT DEVIATES FROM THE PLANS. ACCURATE "RECORD" DRAWINGS WILL BE PROVIDED TO THE MUD AND TO TRAVIS COUNTY, ALONG WITH A LETTER CERTIFICATION FROM A REGISTERED PROFESSIONAL ENGINEER LICENSED IN THE STATE OF TEXAS, STATING THAT SAID PROJECT HAS BEEN CONSTRUCTED IN ACCORDANCE WITH THESE PLANS, PRIOR TO THE OWNER BEING ISSUED A CERTIFICATION OF COMPLETION AND FINAL ACCEPTANCE. THESE "RECORD" DRAWINGS SHALL MEET WITH THE SATISFACTION OF THE MUD AND TRAVIS COUNTY PRIOR TO FINAL
- 14. CONTRACTOR SHALL STRIP SIX (6) INCHES OF TOPSOIL IF AVAILABLE, FROM ALL AREAS SUBJECT TO GRADE MODIFICATION. CONTRACTOR SHALL REMOVE ALL AREAS OF WEAK SOIL.
- 15. THE CONTRACTOR SHALL PROTECT ALL EXISTING FENCES. IN THE EVENT THAT A FENCE MUST BE REMOVED, THE CONTRACTOR SHALL REPLACE SAID FENCE OR PORTION THEREOF WITH THE SAME TYPE OF FENCING TO A QUALITY OF EQUAL OR BETTER THAN THE ORIGINAL FENCE.
- 16.UPON COMPLETION OF THE PROJECT, THE SITE(S) AS DEFINED HEREIN SHALL BE CLEANED OF ALL DEBRIS AND LEFT IN A NEAT AND PRESENTABLE CONDITION.
- 17. ALL ADJOINING PAVEMENT SECTIONS SHALL BE PROTECTED DURING ALL PHASES OF CONSTRUCTION AND ANY DAMAGES INCURRED DUE TO CONTRACTOR'S OPERATION SHALL BE REPAIRED AND/OR REPLACED AT THE CONTRACTOR'S EXPENSE.
- 18. CONTRACTOR SHALL CONTROL DUST CAUSED BY THE WORK AND COMPLY WITH POLLUTION CONTROL REGULATIONS OF GOVERNING AUTHORITIES.
- 19. TRAFFIC CONTROLS SHALL BE INSTALLED IN ACCORDANCE WITH THE CURRENT TXDOT MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AND TXDOT BARRICADE AND CONSTRUCTION STANDARDS.
- 20.REVEGETATE ALL DISTURBED AREAS UPON COMPLETION OF THE WORK PER TRAVIS COUNTY SPECIFICATIONS.

 21.CONTRACTOR SHALL EXERCISE CAUTION DURING CONSTRUCTION NEAR AND AROUND GAS LINES AND POWER
- LINES.
- 22.NO WORK IS TO BE PERFORMED BETWEEN THE HOURS OF 6:00 P.M. AND 7:00 A.M. ALL WORK REQUIRING COUNTY INSPECTION SHALL BE PERFORMED MONDAY THRU FRIDAY. THE MUD RESERVES THE RIGHT TO REQUIRE THE CONTRACTOR TO UNCOVER ALL WORK PERFORMED WITHOUT INSPECTION.
- 23.THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION VERTICALLY AND HORIZONTALLY OF ALL EXISTING UTILITIES PRIOR TO COMMENCING WORK AND SHALL NOTIFY THE ENGINEER AND THE COUNTY IF THE EXISTING UTILITY LOCATION AND DEPTHS ARE DIFFERENT FROM WHAT IS SHOWN ON THE PLANS. THE CONTRACTOR AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE ASSOCIATED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.
- 24.DETECTABLE TAPE SHALL BE USED FOR ALL UNDERGROUND UTILITIES. TAPE MUST BE 12" WIDE 5 MIL WITH APPLICABLE COLOR AND LABEL
- 25.CONTRACTOR WILL BE RESPONSIBLE FOR KEEPING ROADS AND DRIVES ADJACENT TO AND NEAR THE SITE FREE FROM SOIL, SEDIMENT AND DEBRIS. CONTRACTOR WILL NOT REMOVE SOIL, SEDIMENT OR DEBRIS FROM ANY AREA OR VEHICLE BY MEANS OF WATER, ONLY SHOVELING AND SWEEPING WILL BE ALLOWED. CONTRACTOR WILL BE RESPONSIBLE FOR DUST CONTROL FROM THE SITE.
- 26.THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DAMAGE TO PRIVATE PROPERTY. ANY DAMAGE TO PRIVATE PROPERTY SHALL BE REPAIRED TO EQUAL OR BETTER CONDITION. THE CONTRACTOR SHALL PAY AND/OR SETTLE WITH PRIVATE PROPERTY OWNER(S) FOR ALL COST RELATED TO ANY DAMAGE.

27.NO BLASTING IS ALLOWED ON THIS PROJECT.

NOTICE OF NON-RESIDENTIAL DEVELOPMENT

PROJECT NAME: PROJECT LOCATION:

INDICATE DATE.

- PLEASE BE ADVISED THAT YOUR NEIGHBORHOOD ASSOCIATION IS WITHIN 1000 FEET OF A PROPOSED DEVELOPMENT CONTAINING A NON-RESIDENTIAL LAND USE. THE DEVELOPMENT CONTAINS

 A/AN______THAT WILL BE USED FOR_____.PLEASE SEE THE ATTACHED SITE LOCATION MAP FOR CLARIFICATION.
- TRAVIS COUNTY TRANSPORTATION AND NATURAL RESOURCES DEPARTMENT IS REVIEWING THIS DEVELOPMENT APPLICATION TO ENSURE THAT IT IS IN COMPLIANCE WITH APPLICABLE REGULATIONS. TRAVIS COUNTY'S DEVELOPMENT CODE CAN BE FOUND ON THE INTERNET AT:
- HTTP://WWW.CO.TRAVIS.TX.US/TNR/SUBDIVISION/DEFAULT.ASP. TRAVIS COUNTY DOES NOT ENFORCE DEED RESTRICTIONS AND DOES NOT HAVE THE AUTHORITY TO REGULATE LAND USE. IN THE EVENT THAT THE APPLICANT MEETS ALL APPLICABLE CODE REQUIREMENTS, THE DEVELOPMENT PERMIT WILL BE ADMINISTRATIVELY APPROVED.

 OWNER'S NAME:

OWNER'S PHONE NUMBER: AGENT'S NAME:

AGENT'S PHONE NUMBER: TRAVIS COUNTY CASE MANAGER:

CASE MANAGER'S PHONE NUMBER: CASE MANAGER'S EMAIL ADDRESS:

FOR MORE INFORMATION PLEASE CONTACT THE PROJECT'S OWNER, AGENT OR THE CASE MANAGER. FOR COPIES OF THE PROJECT PLEASE MAKE AN OPEN RECORDS REQUEST BY CALLING 854-7683.

EROSION/SEDIMENTATION CONTROL GENERAL

- THE CONTRACTOR SHALL INSTALL EROSION/SEDIMENTATION CONTROLS PRIOR TO ANY SITE.
- THE PLACEMENT OF EROSION/SEDIMENTATION CONTROLS SHALL BE IN ACCORDANCE WITH THE LCRA WATER QUALITY MANAGEMENT TECHNICAL MANUAL AND THE APPROVED EROSION AND SEDIMENTATION CONTROL PLAN.

PREPARATION WORK (CLEARING, GRUBBING OR EXCAVATION).

- 3. A PRE-CONSTRUCTION CONFERENCE SHALL BE HELD ON-SITE WITH THE CONTRACTOR, DESIGN ENGINEER/PERMIT APPLICANT AND LCRA WATERSHED MANAGEMENT INSPECTOR AFTER INSTALLATION OF THE EROSION/SEDIMENTATION CONTROLS AND PRIOR TO BEGINNING ANY SITE PREPARATION WORK. OTHER CONTRACTOR SHALL NOTIFY THE LCRA INSPECTOR, AT LEAST THREE DAYS PRIOR TO THE
- 4. ANY MAJOR VARIATION IN MATERIALS OR LOCATIONS OF CONTROLS OR FENCES FROM THOSE SHOWS ON THE APPROVED PLANS WILL REQUIRE A REVISION AND MUST BE APPROVED BY THE LCRA WATERSHED MANAGEMENT PROGRAM. MINOR CHANGES TO BE MADE AS FIELD REVISIONS TO THE EROSION AND SEDIMENTATION CONTROL PLAN MAY BE REQUIRED BY THE LCRA WATERSHED MANAGEMENT INSPECTOR DURING THE COURSE OF CONSTRUCTION TO CORRECT CONTROL
- 5. THE CONTRACTOR IS REQUIRED TO INSPECT THE CONTROLS AND FENCES AT WEEKLY INTERVALS AND AFTER RAINFALL EVENTS IN EXCESS OF 0.5" TO INSURE THAT THEY ARE FUNCTIONING PROPERLY. THE PERSON(S) RESPONSIBLE FOR MAINTENANCE OF CONTROLS AND FENCES SHALL IMMEDIATELY MAKE ANY NECESSARY REPAIRS TO DAMAGED AREAS. SILT ACCUMULATION AT CONTROLS MUST BE REMOVED WHEN THE DEPTH REACHES SIX (6) INCHES.
- 6. PRIOR TO FINAL ACCEPTANCE BY THE LCRA, HAUL ROADS AND WATERWAY CROSSINGS CONSTRUCTED FOR TEMPORARY CONTRACTOR ACCESS MUST BE REMOVED, ACCUMULATED SEDIMENT REMOVED FROM THE WATERWAY AND THE AREA RESTORED TO THE ORIGINAL GRADE AND REVEGETATED. ALL LAND CLEARING DEBRIS SHALL BE DISPOSED OF IN APPROVED SPOIL DISPOSAL SITES.
- 7. PERMANENT EROSION CONTROL: ALL DISTRIBUTED AREAS SHALL BE RESTORED AS NOTED BELOW.
- A. A MINIMUM OF FOUR INCHES OF TOPSOIL SHALL BE PLACED ON ALL DISTURBED AREAS (EXCEPT ROCK OUTCROP). SALVAGED TOPSOIL FROM THE SITE SHOULD BE USED WHENEVER POSSIBLE. IMPORTED TOPSOIL SHALL BE WEED FREE WITH A MINIMUM 20% ORGANIC CONTENT. TOPSOIL PLACED ON SLOPES EXCEEDING 5 HORIZONTAL TO 1 VERTICAL SHALL HAVE A RELATIVELY HIGH RESISTIVITY TO EROSION.
- B. THE SEEDING FOR PERMANENT EROSION CONTROL SHALL BE APPLIED OVER AREAS DISTUBED BY CONSTRUCTION AS FOLLOWS (SELECT ONE OF THE THREE SEED COMBINATIONS LISTED BELOW):

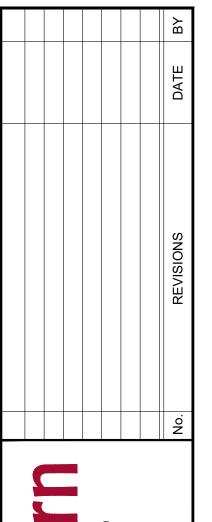
SEED MIXES

MIDWAY MIX - SEED 9LB/ ACRE OR PER NATIVE AMERICAN SEED RECOMMENDATION

ARIZONA COTTONTOP, WOOLLY CROTON, HAIRY GRAMA, MEALY BLUE SAGE, PRAIRIE WILDRYE, SAND DROPSEED, TEXAS GRAMA, WHITE TIDENS, BLUE GRAMA, CURLY MESQUITE, HOODED WINDMILL GRADD, PLAINS BRISTLEGRASS, PURPLE PRAIRE CLOVER, SAND LOVEGRADD, TALL GRAMA, TEXAS WINTERGRASS, BUFFALOGRASS, GREEN SPRANGLETOP, HUISACHE DAISY, PLAINS COREOPSIS, PURPLE THREE AWN, SIDEOATS GRAMA, BLUEBONNET, VIRGINIA WILDRYE, CANE BLUESTEM, GREENTHREAD, LITTLE BLUESTEM, PRAIRE CONEFLOWER, RED LOVEGRASS, SLIM TRIDENS, TEXAS CUPGRASS, WESTERN WHEATGRASS

TAKE CARE TO DISTRIBUTE SEED EVENLY, SOWING FINE AND LARGE SEEDS SEPARATELY OR BY USING FINE SEED BOX. WHEN BROADCASTING SEEDING, THE APPLICATION RATE SHOULD BE DOUBLED AND THE AREA ROLLED TO ENSURE A GOOD SEED/SOIL CONTACT

- MULCH TYPE USED SHALL BE HAY, STRAW OR MULCH APPLIED AT A RATE OF 3500 LB/ACRE (HAY), 4500 LB/ACRE (STRAW) OR 2500 LB/ACRE (HYDRAULIC MULCH). TRACKIFIER, IF USED SHALL BE BIODEGRADABLE.
- 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 $\frac{1}{2}$ INCH OR MORE SHALL POSTPONE THE WATERING SCHEDULE FOR ONE WEEK.
- D. RESTORATION SHALL BE ACCEPTABLE WHEN THE GRASS HAS GROWN AT LEAST 1 $\frac{1}{2}$ INCHES HIGH WITH 70% COVERAGE, PROVIDED NO BARE SPOTS LARGER THAN 16 SQUARE FEET EXIST. CRITICAL AREAS INCLUDING CREEK CROSSINGS, SLOPES, STORMWATER DISCHARGE POINTS MUST BE COMPLETELY STABILIZED. PERMANENT WATER QUALITY BMPs MUST ATTAIN 80% COVERAGE.
- 8. THE CONTRACTOR SHALL NOT DISPOSE OF SURPLUS EXCAVATED MATERIAL FROM THE SITE WITHOUT NOTIFYING THE LCRA WATERSHED MANAGEMENT INSPECTOR AT LEAST 48 HOURS PRIOR WITH THE LOCATION AND A COPY OF THE PERMIT ISSUED TO RECEIVE THE MATERIAL.
- 9. IRRIGATION DUST CONTROL SITE IS SPRINKLED WITH WATER UNTIL THE SURFACE IS MOIST. REPEAT AS NEEDED. IRRIGATION CAN BE PARTICULARLY EFFECTIVE FOR CONTROLLING DUST TRENCHING OPERATIONS. A DEDICATED WATER TRUCK PLACED NEXT TO THE TRENCHER AND USING A "PULSE" FOG PATTERN APPLIED TO THE DISCHARGE BELT CAN EFFECTIVELY CONTROL DUST. THIS METHOD IS MORE EFFECTIVE THAN SPRAYING THE GROUND AHEAD OF THE TRENCHER OR THE TRENCH ITSELF AS IT IS BEING DUG







DATE
NOVEMBER 2025
SCALE: AS SHOWN
DESIGNED BY: KOM

SENERAL NOTE

JERENCIA PARKING
LOT ADDITION

SHEET NUMBER

OF 13

XXXXXXX

TRAVIS COUNTY CONSTRUCTION NOTES FOR SITE DEVELOPMENT

- 1. EACH DRIVEWAY MUST BE CONSTRUCTED IN ACCORDANCE WITH TRAVIS COUNTY CODE SECTION 482.302(G), AND EACH DRAINAGE STRUCTURE OR SYSTEM MUST BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF AUSTIN DRAINAGE CRITERIA MANUAL, UNLESS OTHER DESIGN CRITERIA ARE APPROVED BY TRAVIS COUNTY.
- 2. BEFORE BEGINNING ANY CONSTRUCTION, THE OWNER MUST OBTAIN A TRAVIS COUNTY DEVELOPMENT PERMIT AND POST THE DEVELOPMENT PERMIT, THE TCEQ SITE NOTICE, AND ANY OTHER REQUIRED PERMITS AT THE JOB SITE
- 3. CONSTRUCTION MAY NOT TAKE PLACE WITHIN TRAVIS COUNTY RIGHT-OF-WAY UNTIL AFTER THE OWNER HAS SUBMITTED A TRAFFIC CONTROL PLAN TO TRAVIS COUNTY AND OBTAINED WRITTEN APPROVAL OF THE TRAFFIC CONTROL PLAN FROM TRAVIS COUNTY.
- 4. THE CONTRACTOR AND PRIMARY OPERATOR SHALL FOLLOW THE SEQUENCE OF CONSTRUCTION AND THE SWP3 IN THESE APPROVED PLANS. THE CONTRACTOR AND PRIMARY OPERATOR SHALL REQUEST TRAVIS COUNTY INSPECTION AT SPECIFIC MILESTONES IN THE SEQUENCE OF THE CONSTRUCTION OF THE SITE DEVELOPMENT CORRESPONDING TO THE PRIORITY INSPECTIONS SPECIFIED IN CONSTRUCTION SEQUENCING NOTES IN THESE APPROVED PLANS. DEVELOPMENT OUTSIDE THE LIMITS OF CONSTRUCTION SPECIFIED IN THE APPROVED PERMIT AND CONSTRUCTION PLANS IS PROHIBITED.
- 5. BEFORE BEGINNING ANY CONSTRUCTION, ALL STORM WATER POLLUTION PREVENTION PLAN (SWP3) REQUIREMENTS SHALL BE MET, AND THE FIRST PHASE OF THE TEMPORARY EROSION CONTROL (ESC) PLAN INSTALLED WITH A SWP3 INSPECTION REPORT UPLOADED TO MYGOVERNMENTONLINE.ORG. ALL SWP3 AND ESC PLAN MEASURES AND PRIMARY OPERATOR SWP3 INSPECTIONS MUST BE PERFORMED BY THE PRIMARY OPERATOR IN ACCORDANCE WITH THE APPROVED PLANS AND SWP3 AND ESC PLAN NOTES THROUGHOUT THE CONSTRUCTION
- 6. BEFORE STARTING CONSTRUCTION, THE OWNER OR CONTRACTOR OR THEIR DESIGNATED REPRESENTATIVES SHALL SUBMIT A REQUEST VIA THE MYGOVERNMENTONLINE.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY TO REQUEST AND SCHEDULE A MANDATORY PRECONSTRUCTION CONFERENCE AND ESC INSPECTION. IF FURTHER ASSISTANCE IS NEEDED, THE TNR PLANNING AND ENGINEERING DIVISION STAFF OR TNR STORM WATER MANAGEMENT PROGRAM STAFF CAN BE CONTACTED BY TELEPHONE AT 512-854-9383.
- 7. THE CONTRACTOR SHALL KEEP TRAVIS COUNTY TNR ASSIGNED INSPECTION STAFF CURRENT ON THE STATUS OF SITE DEVELOPMENT AND UTILITY CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY TRAVIS COUNTY AND REQUEST PRIORITY INSPECTIONS THROUGH THE MYGOVERNMENTONLINE.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY IN ACCORDANCE WITH THE SPECIFIC MILESTONES IN THE CONSTRUCTION SEQUENCING NOTES IN THESE APPROVED
- 8. CONTOUR DATA SOURCE: RAMSEY LAND SURVEYING, LLC DATED 2006
- 9. FILL MATERIAL MUST BE MANAGED AND DISPOSED OF IN ACCORDANCE WITH ALL REQUIREMENTS SPECIFIED IN THE APPROVED PLANS, SWP3, AND THE TRAVIS COUNTY CODE. THE CONTRACTOR SHALL STOCKPILE FILL AND CONSTRUCTION MATERIALS ONLY IN THE AREAS DESIGNATED ON THE APPROVED PLANS AND NOT WITHIN THE 100-YEAR FLOOD PLAIN, WATERWAY SETBACK, CRITICAL ENVIRONMENTAL FEATURE SETBACK, OR OUTSIDE THE LIMITS OF CONSTRUCTION. DISPOSAL OF SOLID WASTE MATERIALS, AS DEFINED BY STATE LAW (E.G., LITTER, TIRES, DECOMPOSABLE WASTES, ETC.) IS PROHIBITED IN PERMANENT FILL SITES.
- 10. BEFORE DISPOSING ANY EXCESS FILL MATERIAL OFF-SITE, THE CONTRACTOR OR PRIMARY OPERATOR MUST PROVIDE THE COUNTY INSPECTOR DOCUMENTATION THAT DEMONSTRATES THAT ALL REQUIRED PERMITS FOR THE PROPOSED DISPOSAL SITE LOCATION, INCLUDING TRAVIS COUNTY, TCEQ NOTICE, AND OTHER APPLICABLE DEVELOPMENT PERMITS, HAVE BEEN OBTAINED. THE OWNER OR PRIMARY OPERATOR MUST REVISE THE SWP3 AND ESC PLAN IF HANDLING OR PLACEMENT OF EXCESS FILL ON THE CONSTRUCTION SITE IS REVISED FROM THE EXISTING SWP3. IF THE FILL DISPOSAL LOCATION IS OUTSIDE TRAVIS COUNTY OR DOES NOT REQUIRE A DEVELOPMENT PERMIT, THE CONTRACTOR OR PRIMARY OPERATOR MUST PROVIDE THE COUNTY INSPECTOR THE SITE ADDRESS, CONTACT INFORMATION FOR THE PROPERTY OWNER OF THE FILL.
- 11. THE DESIGN ENGINEER IS RESPONSIBLE FOR THE ADEQUACY OF THE CONSTRUCTION PLANS. IN REVIEWING THE CONSTRUCTION PLANS, TRAVIS COUNTY WILL RELY UPON THE ADEQUACY OF THE WORK OF THE DESIGN ENGINEER.
- 12. IN THE EVENT OF ANY CONFLICTS BETWEEN THE CONTENT IN THE SWP3 SITE NOTEBOOK AND THE CONTENT IN THE CONSTRUCTION PLANS APPROVED BY TRAVIS COUNTY. THE CONSTRUCTION PLANS SHALL TAKE PRECEDENCE.
- 13. A MINIMUM OF TWO SURVEY BENCHMARKS SHALL BE SET, INCLUDING DESCRIPTION, LOCATION, AND ELEVATION; THE BENCHMARKS SHOULD BE TIED TO A TRAVIS COUNTY CONTROL BENCHMARK WHEN POSSIBLE.
- 14. ANY EXISTING PAVEMENT, CURBS, SIDEWALKS, OR DRAINAGE STRUCTURES WITHIN COUNTY RIGHT-OF-WAY WHICH ARE DAMAGED, REMOVED, OR SILTED, WILL BE REPAIRED BY THE CONTRACTOR AT OWNER OR CONTRACTOR'S
- 15. CALL THE TEXAS EXCAVATION SAFETY SYSTEM AT 8-1-1 AT LEAST 2 BUSINESS DAYS BEFORE BEGINNING EXCAVATION ACTIVITIES.
- 16. ALL STORM SEWER PIPES SHALL BE CLASS III RCP, UNLESS OTHERWISE NOTED.

EXPENSE BEFORE APPROVAL AND ACCEPTANCE OF THE CONSTRUCTION BY TRAVIS COUNTY.

- 17. CONTRACTOR IS REQUIRED TO OBTAIN A UTILITY INSTALLATION PERMIT IN ACCORDANCE WITH TRAVIS COUNTY CODE SECTION 482.901(A)(3) BEFORE ANY CONSTRUCTION OF UTILITIES WITHIN ANY TRAVIS COUNTY RIGHT-OF-WAY
- 18. THIS PROJECT IS LOCATED ON FLOOD INSURANCE RATE MAP 48453 CO 195 J.
- 19. TEMPORARY STABILIZATION MUST BE PERFORMED IN ALL DISTURBED AREAS THAT HAVE CEASED CONSTRUCTION ACTIVITIES FOR 14 DAYS OR LONGER, IN ACCORDANCE WITH THE STANDARDS DESCRIBED IN THE SWP3 AND ESC PLAN SHEET NOTES.
- 20. PERMANENT SITE STABILIZATION/RE-VEGETATION MUST BE PERFORMED IMMEDIATELY IN ALL SITE AREAS WHICH ARE AT FINAL PLAN GRADE AND IN ALL SITE AREAS SPECIFIED IN THE APPROVED PLANS FOR PHASED RE-VEGETATION, IN ACCORDANCE WITH THE STANDARDS DESCRIBED IN THE SWP3 AND ESC PLAN SHEET NOTES.
- 21. ALL TREES WITHIN THE RIGHT-OF-WAY AND DRAINAGE EASEMENTS SHALL BE SAVED OR REMOVED IN ACCORDANCE WITH THE APPROVED CONSTRUCTION PLANS. TRAVIS COUNTY TREE PRESERVATION STANDARDS IN TRAVIS COUNTY CODE SECTION 482.973, INCLUDING INSTALLATION AND MAINTENANCE OF ALL SPECIFIED TREE PROTECTION MEASURES. MUST BE FOLLOWED DURING CONSTRUCTION.
- 22. AN ENGINEER'S CONCURRENCE LETTER IN ACCORDANCE WITH TRAVIS COUNTY CODE SECTION 482.953 MUST BE SUBMITTED VIA THE MYGOVERNMENTONLINE.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY WHEN CONSTRUCTION IS SUBSTANTIALLY COMPLETE. THE ENGINEER'S CONCURRENCE LETTER MUST BE SUBMITTED BEFORE THE CONTRACTOR OR PRIMARY OPERATOR REQUESTS A FINAL INSPECTION BY TRAVIS COUNTY.
- 23. SITE IMPROVEMENTS MUST BE CONSTRUCTED IN CONFORMANCE WITH THE ENGINEER'S CONSTRUCTION PLANS APPROVED BY TRAVIS COUNTY. NON-CONFORMANCE WITH THE APPROVED PLANS WILL DELAY FINAL INSPECTION APPROVAL BY THE COUNTY UNTIL PLAN CONFORMANCE IS ACHIEVED OR ANY REQUIRED PLAN REVISIONS ARE
- 24. FINAL SITE STABILIZATION. ALL AREAS DISTURBED BY THE CONSTRUCTION MUST BE PERMANENTLY REVEGETATED AND ALL TEMPORARY SEDIMENT CONTROLS AND ACCUMULATED SEDIMENTATION MUST BE REMOVED BEFORE THE COUNTY WILL ISSUE A CERTIFICATE OF COMPLIANCE FOR FINAL SITE STABILIZATION AS PART OF FINAL INSPECTION AND PROJECT COMPLETION. A DEVELOPERS CONTRACT, AS DESCRIBED IN THE SWP3 AND ESC NOTES SHEET MAY BE EXECUTED WITH TRAVIS COUNTY FOR CONDITIONAL ACCEPTANCE OF A PROJECT FOR WHICH HAS ESC FISCAL SECURITY POSTED AND FOR WHICH ALL ITEMS ARE COMPLETE.
- 25. ALL SUBDIVISION LOTS AND AREAS OUTSIDE THE RIGHT-OF-WAY WHICH ARE DISTURBED DURING THE CONSTRUCTION PROCESS MUST BE INCLUDED IN THE FINAL STABILIZATION/REVEGETATION PLAN OF THE SUBDIVISION FOR FINAL INSPECTION APPROVAL, EXCEPT FOR SUBDIVISION LOTS THAT ARE SUBJECT TO SEPARATE TRAVIS COUNTY DEVELOPMENT PERMIT(S), SWP3 NOTICE(S), AND ESC PLAN(S).
- 26. SOIL DATA SOURCES: <u>USDS NRCS WEB SOIL SURVEY</u>.
- 27. THE OWNER, UTILITY CONTRACTOR, OR A DESIGNATED REPRESENTATIVE SHALL SUBMIT A NOTICE OF CONSTRUCTION VIA THE MYGOVERNMENTONLINE.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY AT LEAST TWO WORKING DAYS PRIOR TO CONSTRUCTION. IF FURTHER ASSISTANCE IS NEEDED, THE TNR PLANNING AND ENGINEERING DIVISION STAFF CAN BE CONTACTED BY TELEPHONE AT 512-854-9383.
- 28. THE WORK WILL NOT BE ACCEPTED AND THE ONE-YEAR WARRANTY PERFORMANCE PERIOD WILL NOT BEGIN UNTIL AFTER THE CONTRACTOR HAS OBTAINED TNR APPROVAL OF THE CONSTRUCTION.
- 29. THE CONTRACTOR SHALL INSTALL ALL TRAFFIC MARKINGS, BARRICADES, AND SIGNAGE IN ACCORDANCE WITH THE LATEST EDITION OF TXDOT'S MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES PRIOR TO TNR APPROVAL OF THE ROADWAY CONSTRUCTION.

SEQUENCE OF CONSTRUCTION AND PRIORITY INSPECTIONS - SUBDIVISION DEVELOPMENT

- THE OWNER AND PRIMARY OPERATOR MUST FOLLOW THIS BASIC SEQUENCE OF CONSTRUCTION FOR EACH SUBDIVISION DEVELOPMENT. WITHIN THE FOLLOWING SEQUENCE OF CONSTRUCTION ARE LISTED PRIORITY INSPECTIONS THAT THE OWNER AND PRIMARY OPERATOR MUST REQUEST FROM A REPRESENTATIVE OF TRAVIS COUNTY'S STORM WATER MANAGEMENT PROGRAM INSPECTION TEAM. EACH PRIORITY INSPECTION MUST BE REQUESTED ON-LINE THROUGH THE MYGOVERNMENTONLINE.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY. THE PRIORITY INSPECTIONS IN THIS EXHIBIT ARE CONSISTENT WITH THE PRIORITY INSPECTIONS FOUND IN THE CUSTOMER PORTAL FOR THE PROJECT. FOR ASSURANCE PURPOSES, A SECOND REQUEST TO TRAVIS COUNTY IS STRONGLY ENCOURAGED BY ADDITIONALLY SENDING AN E-MAIL TO THE FOLLOWING ADDRESS: ENV-INSPECT@TRAVISCOUNTYTX.GOV.
- THE SEQUENCE FOR ITEMS 1-4 AND ITEMS 17-22 MUST NOT BE ALTERED, BUT THE SEQUENCE FOR ITEMS 5-16 MAY BE MODIFIED WITH THE WRITTEN APPROVAL OF THE COUNTY.
- 1. ESC INSTALLATION. INSTALL ALL TEMPORARY EROSION AND SEDIMENT CONTROLS (ESC) AND TREE PROTECTION MEASURES IN ACCORDANCE WITH THE APPROVED ESC PLAN SHEETS AND THE SWP3.
- a. HAVE A QUALIFIED INSPECTOR (AS SPECIFIED IN SECTION 482.934(C)(3) OF THE TRAVIS COUNTY CODE) INSPECT THE TEMPORARY EROSION AND SEDIMENT CONTROLS AND PREPARE A CERTIFIED SWP3 INSPECTION REPORT REGARDING WHETHER THE TEMPORARY EROSION AND SEDIMENT CONTROLS WERE INSTALLED IN CONFORMANCE WITH THE APPROVED PLANS;
- b. UPLOAD THE QUALIFIED INSPECTOR'S CERTIFIED SWP3 INSPECTION REPORT TO THE MYGOVERNMENTONLINE.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY; AND

482.951 TO THE MYGOVERNMENTONLINE.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY.

- c. REQUEST A MANDATORY PRE-CONSTRUCTION MEETING WITH TRAVIS COUNTY THROUGH THE MYGOVERNMENTONLINE.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY GIVING AT LEAST 3 BUSINESS DAYS NOTIFICATION.
- 2. PRE-CONSTRUCTION MEETING AND ESC INSPECTION. HOLD A MANDATORY PRECONSTRUCTION MEETING THAT ADDRESSES THE ITEMS IN EXHIBIT 482.950 AND THE ESC PRE-CONSTRUCTION INSPECTION BY THE COUNTY AND OBTAIN COUNTY'S APPROVAL TO START CONSTRUCTION. (PRIORITY INSPECTION)

 INSPECT FOR COMPLIANCE WITH SWP3 AND ESC PLAN. MAINTAIN AND INSPECT THE SWP3 CONTROLS AND PREPARE AND UPLOAD A WEEKLY CERTIFIED SWP3 INSPECTION REPORT THAT INCLUDES THE CONTENTS LISTED IN EXHIBIT
- 3. CONSTRUCT SEDIMENT BASIN(S). CONSTRUCT ANY STORM WATER POND(S) FIRST, WHENEVER APPLICABLE, TO BE FUNCTIONAL AS CONSTRUCTION SEDIMENT BASIN(S) BEFORE GRADING AND EXCAVATING THE ENTIRE SITE, AS
- a. CLEAR, GRUB, AND EXCAVATE ONLY THE SITE AREAS AND CUT AND FILL QUANTITIES NECESSARY TO CONSTRUCT THE POND(S) IN ACCORDANCE WITH THESE APPROVED PLANS AND THE MINIMUM STANDARDS DESCRIBED IN THE SWP3 AND ESC PLAN SHEET NOTES FOR THE TEMPORARY SEDIMENT BASIN EMBANKMENTS, WALLS, INFLOWS, OUTFALLS, DRAINAGE CONVEYANCE MEASURES, SEDIMENT CONTROLS, AND STABILIZATION.
- b. REQUEST COUNTY INSPECTION AND OBTAIN COUNTY'S WRITTEN APPROVAL OF THE TEMPORARY SEDIMENT BASIN(S) BEFORE PROCEEDING FURTHER IN THE SEQUENCE OF CONSTRUCTION. (PRIORITY INSPECTION)
- 4. CONSTRUCT SUBDIVISION IMPROVEMENTS. BEGIN THE PRIMARY SUBDIVISION CLEARING, EXCAVATION, AND CONSTRUCTION ACTIVITIES AND CONTINUE THE SWP3 AND ESC PLAN IMPLEMENTATION AND MAINTENANCE PER THE APPROVED PLANS.
- ROUGH GRADE STREETS.
- 6. INSTALL UTILITIES TO BE LOCATED UNDER THE PROPOSED PAVEMENT.
- 7. BEGIN INSTALLATION OF STORM SEWER LINES.
- 8. RE-GRADE STREETS TO SUB-GRADE.
- 9. PERFORM TEMPORARY STABILIZATION IN ALL DISTURBED AREAS THAT HAVE CEASED CONSTRUCTION ACTIVITIES FOR 14 DAYS OR LONGER.
- 10. PERFORM PERMANENT SITE STABILIZATION/RE-VEGETATION IMMEDIATELY IN ALL SITE AREAS AT FINAL PLAN GRADE AND IN ALL SITE AREAS SPECIFIED FOR PHASED RE-VEGETATION.
- 11. COMPLETE UNDERGROUND UTILITY CROSSINGS ON ALL STREETS.
- 12. INSTALL CURB AND GUTTER.
- 13. LAY FINAL BASE COURSE MATERIAL
- 14. INSTALL ALL TRAFFIC CONTROL SIGNING, STRIPING, AND PAVEMENT MARKERS.
- 15. COMPLETE ALL UNDERGROUND INSTALLATIONS WITHIN THE RIGHT-OF-WAY.
- 16. COMPLETE PERMANENT WATER QUALITY CONTROLS. BEGIN COMPLETION OF PERMANENT WATER QUALITY CONTROL(S) AND INSTALL THE UNDERDRAIN PER APPROVED PLANS, WHEN APPLICABLE.
- a. REMOVE CONSTRUCTION SEDIMENT, RE-ESTABLISH THE BASIN SUBGRADE, AND INSTALL UNDERDRAIN
- b. REQUEST COUNTY INSPECTION AND OBTAIN COUNTY'S WRITTEN APPROVAL OF THE UNDERDRAIN PIPING INSTALLATION AND ASSOCIATED CONSTRUCTION MATERIALS (AGGREGATE, FILTER MEDIA, ETC.) BEFORE COVERING THE UNDERDRAIN AND PROCEEDING WITH CONSTRUCTION OF THE CONTROL. (PRIORITY INSPECTION)
- 17. COMPLETE FINAL SITE STABILIZATION INCLUDING STABILIZATION OF ALL DISTURBED SUBDIVIDION LOTS STILL UNDER THE SWP3 AND ESC PLAN OF THE PRIMARY OPERATION FOR THE SUBDIVISION STREET AND DRAINAGE CONSTRUCTION.
- 18. PROVIDE ENGINEER'S CONCURRENCE LETTER THROUGH THE MYGOVERNEMENTONLINE.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY WHEN CONSTRUCTION IS SUBSTANTIALLY COMPLETE AND REQUEST A FINAL INSPECTION BY TRAVIS COUNTY.
- 19. PERFORM A FINAL INSPECTION WITH THE COUNTY AND PREPARE A PUNCH LIST WITH REMAINING ITERMS THAT NEED TO BE COMPLETED FOR PROJECT ACCEPTANCE. (PRIORITY INSPECTION)
- 20. OBTAIN A CERTIFICATE OF COMPLIANCE FOR FINAL STABILIZATION FROM THE COUNTY WHEN ALL FINAL INSPECTION PUNCH LIST ITEMS ARE FINISHED AND FINAL SITE STABILIZATION AND REMOVAL OF TEMPORARY SEDIMENT CONTROLS IS COMPLETE (PRIORITY INSPECTION) A. PROVIDE SEPARATE PERMIT DOCUMENTATION FOR ANY SUBDIVISION LOTS NOT STABILIZED AS PART OF THE FINAL SUBDIVISION STABILIZATION PLAN, IF NECESSARY INCLUDING SEPARATE COUNTY DEVELOPMENT PERMIT(S), SWP3 NOTICE(S), ESC PLAN(S). B. PROVIDE A DEVELOPERS CONTRACT, IF NECESSARY, IF ALL ITEM ARE COMPLETE EXCEPT RE-VEGETATION COVERAGE AND CONDITIONAL ACCEPTANCE IS REQUESTED. REQUEST RE-INSPECTION WHEN RE-VEGETATION COVERAGE IS COMPLETE
- 21. RECEIVE A CONDITIONAL ACCEPTANCE FROM TRAVIS COUNTY TO BEGIN THE CONSTRUCTION WARRANTY PERIOD WHEN ALL PUNCH LIST ITEMS ARE COMPLETE. (PRIORITY INSPECTION).

PRE-CONSTRUCTION AND CONFERENCE AGENDA FOR SWP3 AND ESC PLAN

BEFORE STARTING CONSTRUCTION, THE OWNER OR THEIR REPRESENTATIVE MUST SUBMIT A REQUEST, USING THE MYGOVERNMENTONLINE.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY, TO PARTICIPATE IN A PRECONSTRUCTION CONFERENCE WITH THE DESIGNATED COUNTY INSPECTOR. PRIOR TO THE PRECONSTRUCTION CONFERENCE REQUEST, THE OWNER OR OWNER'S REPRESENTATIVE SHALL ENSURE THE FIRST PHASE OF THE ESC CONTROLS ARE INSTALLED IN CONFORMANCE WITH THE APPROVED PLANS, THE OWNER'S QUALIFIED INSPECTOR HAS INSPECTED THE CONTROLS AND VERIFIED COMPLIANCE WITH THE PLANS, AND AN SWP3 INSPECTION REPORT DOCUMENTING THIS INFORMATION HAS BEEN SENT TO THE COUNTY THROUGH THE METHOD SPECIFIED BY THE DESIGNATED COUNTY INSPECTOR.

- AFTER ARRANGING AN AGREED UPON DATE WITH THE COUNTY AND PROVIDING THE INITIAL SWP3 INSPECTION REPORT, THE OWNER OR OWNER'S DESIGNATED REPRESENTATIVE SHALL PROVIDE NOTICE OF THE SWP3 PRE-CONSTRUCTION CONFERENCE AND A COPY OF THE APPROVED PLANS, IF REQUESTED, TO THE FOLLOWING PERSONS OR ENTITIES AT LEAST TWO BUSINESS DAYS BEFORE THE CONFERENCE:
- 1. DESIGNATED COUNTY INSPECTOR(S)

PARTICIPANTS:

- 2. DESIGN ENGINEER FOR THE APPROVED PLANS AND SWP3, OR THEIR REPRESENTATIVE
- 3. CONTRACTOR(S)/PRIMARY OPERATOR(S)
- 4. PRIMARY OPERATOR'S QUALIFIED INSPECTOR RESPONSIBLE FOR PREPARING THE SWP3 INSPECTION REPORTS 5. OTHER STAKEHOLDERS, AS APPROPRIATE: MUNICIPALITIES, UTILITIES, ETC.
- THE SWP3 PRE-CONSTRUCTION CONFERENCE MAY BE A STANDALONE MEETING OR A PART OF A LARGER PRE-CONSTRUCTION CONFERENCE, BUT MUST INCLUDE AN ON-SITE INSPECTION APPROVAL OF THE FIRST PHASE OF THE PROJECT'S ESC PLAN BY THE COUNTY INSPECTOR BEFORE CONSTRUCTION BEGINS. THE COUNTY INSPECTOR WILL DISCUSS THE FOLLOWING APPLICABLE ITEMS IN THE APPROVED PLANS AND THE SWP3 WITH THE
- THE SWP3 SITE NOTEBOOK FOR THE PROJECT, INCLUDING REVIEW OF COMPLETENESS, SIGNATURES,
 CONSISTENCY WITH THE APPROVED CONSTRUCTION AND ESC PLANS, AND THE REQUIREMENTS FOR MAINTAINING
- THE SWP3 SITE NOTEBOOK DURING THE CONSTRUCTION PROCESS.

 2. THE SEQUENCE OF CONSTRUCTION AND ESC PLAN IMPLEMENTATION; SEDIMENT BASIN CONSTRUCTION SCOPE PRIOR TO FULL SITE GRADING; NON-STRUCTURAL EROSION SOURCE CONTROLS; START DATES AND SCHEDULE OF
- 3. SEDIMENT CONTROLS; PHASING OF PERIMETER AND INTERIOR SEDIMENT CONTROLS DURING CONSTRUCTION;
- STRUCTURAL EROSION SOURCE CONTROLS SUCH AS DRAINAGE DIVERSION; ESC MAINTENANCE REQUIREMENTS.

 4. ADEQUACY OF THE FIRST ESC PHASE AND FUTURE ESC PHASES TO ADDRESS SPECIFIC SITE CONDITIONS, AND ADJUSTMENT AND REVISION OF THE ESC PLAN AND SWP3 CONTROLS DURING CONSTRUCTION.
- 5. TEMPORARY AND PERMANENT STABILIZATION AND RE-VEGETATION REQUIREMENTS, INCLUDING SCHEDULE, CRITICAL SITE IMPROVEMENTS AND PRIORITY RE-VEGETATION AREAS.
- 6. ON AND OFF-SITE TEMPORARY AND PERMANENT SPOIL AND FILL DISPOSAL AREAS, HAUL ROADS, STAGING AREAS, AND STABILIZED CONSTRUCTION ENTRANCES:
- 7. PERMANENT WATER QUALITY CONTROLS CONSTRUCTION AND COUNTY INSPECTIONS, AND RELATED GRADING AND DRAINAGE CONSTRUCTION
- DRAINAGE CONSTRUCTION.

 8. SUPERVISION OF THE SWP3 IMPLEMENTATION BY THE PRIMARY OPERATOR'S DESIGNATED PROJECT MANAGER, INCLUDING ROLES, RESPONSIBILITIES, AND COORDINATION WHEN MORE THAN ONE OPERATOR IS RESPONSIBLE
- FOR IMPLEMENTATION.

 9. INSPECTION AND PREPARATION OF THE WEEKLY SWP3 INSPECTION REPORTS BY THE PRIMARY OPERATOR'S QUALIFIED INSPECTOR; REPORT SUBMITTAL BY THE PRIMARY OPERATOR, AND SWP3 MONITORING INSPECTIONS
- CONDUCTED BY THE COUNTY INSPECTOR.

 10. OBSERVATION AND DOCUMENTATION OF EXISTING SITE CONDITIONS ADJACENT TO THE LIMITS OF
- CONSTRUCTION BEFORE CONSTRUCTION, INCLUDING WATERWAYS AND POTENTIAL OUTFALL DISCHARGE ROUTES, RIGHTS-OF-WAY AND EASEMENTS, BUFFER ZONES, AND CRITICAL ENVIRONMENTAL FEATURES.
- 11. SPECIAL SITE CONDITIONS AND PLAN PROVISIONS, SUCH AS PROTECTION OF WATERWAYS, CRITICAL ENVIRONMENTAL FEATURES, TREES TO BE SAVED, AND FUTURE HOMEBUILDING ON SUBDIVISION LOTS.
- 12. RAIN GAGE LOCATION OR RAINFALL INFORMATION SOURCE TO BE USED DURING CONSTRUCTION AND
- 13. FINAL INSPECTION AND ACCEPTANCE REQUIREMENTS, INCLUDING THE ENGINEER'S CONCURRENCE LETTER, COMPLETION OF REVEGETATION COVERAGE BEFORE THE NOTICE OF TERMINATION IS SUBMITTED BY THE
- PRIMARY OPERATOR, STABILIZATION OF RESIDENTIAL SUBDIVISION LOTS, REMOVAL OF TEMPORARY SEDIMENT CONTROLS, THE CERTIFICATE OF COMPLIANCE AND RELEASE OF ESC FISCAL SURETY.

 14. EXCHANGE OF TELEPHONE NUMBERS AND CONTACT INFORMATION FOR THE PRIMARY PARTICIPANTS.
- THE DESIGN ENGINEER SHALL PREPARE AND DISTRIBUTE NOTES, KEY DECISIONS, AND FOLLOW UP FROM THE PRECONSTRUCTION CONFERENCE TO ALL PARTICIPANTS WITHIN THREE BUSINESS DAYS AFTER COMPLETION OF THE

TRAVIS COUNTY GENERAL NOTES

- 1. BEFORE PROJECT APPROVAL/ISSUANCE OF THE CERTIFICATE OF COMPLETION (COC) AND FISCAL RELEASE, THE FOLLOWING MUST BE COMPLETE:
- 2. THE OWNER MUST CONTACT LCRA FOR THEIR REQUIREMENTS REGARDING PWQC (BMP) PERMITTING, A WATER QUALITY PROTECTIVE EASEMENT, AND THE BMP MAINTENANCE PLAN.
- 3. PROVIDE A COPY OF THE RECORDED BMP MAINTENANCE PLAN TO: POSTINSPECTION@TRAVISCOUNTYTX.GOV

SWP3 INSPECTION AREAS AND REPORT CONTENTS

THE OWNER OR PRIMARY OPERATOR OF THE CONSTRUCTION SITE SHALL DESIGNATE A QUALIFIED INSPECTOR POSSESSING THE REQUIRED CERTIFICATION (AS SPECIFIED IN SECTION 482.934(C)(3)) TO PERFORM A WEEKLY SWP3 INSPECTION AND PREPARE A SIGNED SWP3 INSPECTION REPORT OF THE INSPECTION FINDINGS.

THE CONSTRUCTION SITE AREAS AND THE CONTROL MEASURES LISTED HEREIN ARE TO BE USED AS A MINIMUM AS THE UNIFORM CRITERIA BY THE OWNER'S QUALIFIED INSPECTOR, AS WELL AS THE COUNTY INSPECTOR, TO EVALUATE AND DETERMINE A PROJECT'S COMPLIANCE STATUS WITH THE APPROVED SWP3 AND ESC PLAN.

IN ADDITION, ON AN ONGOING BASIS AND FOLLOWING STORM EVENTS, THE PRIMARY OPERATOR'S RESPONSIBLE ON-SITE PERSONNEL SHALL ALSO INSPECT AND ADDRESS THESE ITEMS DURING CONSTRUCTION AS REQUIRED BY THE SWP3, ESC PLAN, AND TRAVIS COUNTY CODE, SECTION 482.951.

AREAS OF INSPECTION. AT THE VERY LEAST, THE FOLLOWING AREAS MUST BE INSPECTED:

- DISTURBED AREAS AND THE APPROVED LIMITS OF CONSTRUCTION.
- 2. PERIMETER AND INTERIOR SEDIMENT CONTROLS.
- 3. AREAS UNDERGOING TEMPORARY STABILIZATION OR PERMANENT VEGETATION ESTABLISHMENT
- 4. TEMPORARY AND PERMANENT FILL AND SPOIL STORAGE OR DISPOSAL AREAS.5. STORAGE AREAS FOR MATERIALS AND EQUIPMENT THAT ARE EXPOSED TO RAINFALL.
- OUTFALL LOCATIONS AND THE AREAS IMMEDIATELY DOWNSTREAM.
- 7. STRUCTURAL CONTROLS, INCLUDING SEDIMENT PONDS, SEDIMENT TRAPS, AND DRAINAGE DIVERSIONS.
- 8. HAUL ROADS AND LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE, AND ADJACENT ROADWAYS FOR EVIDENCE OF OFF-SITE SEDIMENT TRACKING.
- 9. WATERWAY CROSSINGS AND AREAS ADJACENT TO WATERWAYS AND CRITICAL ENVIRONMENTAL

 FRATURES.
- 10. CONCRETE WASH OUT AREAS AND ALL AREAS REQUIRING CONTROL MEASURES FOR NONSTORM WATER DISCHARGES, INCLUDING DUST, SOLID WASTE, DE-WATERING, MATERIAL SPILLS, VEHICLE
- MAINTENANCE AND WASHING, AND WASH WATER DISCHARGES.

 11.LOCATIONS OF ALL CONTROL MEASURES THAT REQUIRE MAINTENANCE, INCLUDING ANY CONTROL MEASURE IDENTIFIED IN THE PREVIOUS SWP3 INSPECTION REPORT WHICH REQUIRED MAINTENANCE
- MEASURE IDENTIFIED IN THE PREVIOUS SWP3 INSPECTION REPORT WHICH REQUIRED MAINTENANC OR REVISION BY THE OWNER OR PRIMARY OPERATOR.

 12.LOCATIONS OF ANY DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS FROM THE SITE AND ANY
- DISTURBANCE BEYOND THE APPROVED LIMITS OF CONSTRUCTION.

 13.LOCATIONS OF CONTROL MEASURES THAT FAILED TO OPERATE AS DESIGNED OR PROVED
- INADEQUATE FOR A PARTICULAR LOCATION.

 14.LOCATIONS WHERE AN ADDITIONAL ESC OR CONTROL MEASURE IS NEEDED.

- THE SWP3 INSPECTION REPORT MUST INCLUDE:

 A. FINDINGS AS TO WHETHER THE FOLLOWING STRUCTURAL AND NON-STRUCTURAL CONTROLS REQUIRED FOR THE SITE AREAS LISTED ABOVE ARE FUNCTIONING: IN COMPLIANCE WITH THE APPROVED SWP3 AND ESC PLAN:
- EROSION SOURCE CONTROLS, INCLUDING THE APPROVED SEQUENCE OF CONSTRUCTION AND GRADING PLAN LIMITS, DRAINAGE DIVERSION MEASURES, TEMPORARY AND PERMANENT FILL
- DISPOSAL AND STOCKPILE MANAGEMENT MEASURES.

 2. SEDIMENT CONTROLS, INCLUDING PERIMETER AND INTERIOR CONTROLS, SEDIMENT TRAPS AND
- BASINS, AND THE SEQUENCE OF CONSTRUCTION REQUIREMENTS FOR THE SEDIMENT CONTROLS.

 3. PERMANENT EROSION AND SOIL STABILIZATION CONTROLS BASED ON THE SEQUENCE OF CONSTRUCTION AND CRITICAL SITE IMPROVEMENTS, AND THE CESSATION OF CONSTRUCTION

ACTIVITIES, INCLUDING TEMPORARY STABILIZATION MEASURES FOR THE AREAS INACTIVE FOR LONGER

- THAN 14 DAYS, AND PERMANENT STABILIZATION MEASURES FOR AREAS AT FINAL GRADE.

 4. OTHER APPLICABLE CONTROLS AND POLLUTION PREVENTION MEASURES.
- 4. OTHER APPLICABLE CONTRO
- B. RAINFALL DOCUMENTATION1. FOR PROJECTS THAT COMPROMISE TEN ACRES OR MORE, THE DOCUMENTATION MUST INCLUDE
- RAINFALL DATES AND AMOUNTS IN ACCORDANCE WITH SECTION 482.934(E); AND

 2. FOR PROJECTS THAT COMPROMISE LESS THAN TEN ACRES, THE DOCUMENTATION MUST INCLUDE ACCURATE RAINFALL DATA FROM A LOCATION CLOSEST TO THE SITE.
- C. CORRECTIVE ACTIONS REQUIRED FOR ANY NON-COMPLIANT ITEMS AND THE SCHEDULE FOR BRINGING THESE ITEMS INTO COMPLIANCE.
- THE SWP3 INSPECTION REPORT CONTENTS MUST CONTAIN THE INSPECTION FINDINGS FOR THE REQUIRED AREAS AND CONTROL MEASURES LISTED HEREIN AND CERTIFY WHETHER THE SITE IS IN COMPLIANCE WITH THE APPROVED SWP3 AND ESC PLAN.
- EITHER AT THE TIME OF EACH SWP3 INSPECTION, OR NO LATER THAN THE DATE OF THE INSPECTION, THE OWNER'S QUALIFIED INSPECTOR SHALL PREPARE AND SIGN A SWP3 INSPECTION REPORT.

 THE OWNER OR PRIMARY OPERATOR SHALL UPLOAD EACH REQUIRED SWP3 OR ESC PLAN INSPECTION REPORT TO THE MYGOVERNMENTONLINE.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY. AN ALTERNATE METHOD OF REPORT SUBMITTAL MAY BE USED IF APPROVED BY THE COUNTY INSPECTOR.

MG 2, SUITE 100

5301 SOUTHWEST PARKWAY, BUILDING 2, SUITE 10 AUSTIN, TX 78735 PHONE: 512-646-2237 WWW.KIMLEY-HORN.COM © 2025 KIMLEY-HORN AND ASSOCIATES, INC.



NOVEMBER 2025
SCALE: AS SHOWN
DESIGNED BY: KOM
DRAWN BY: DAB, ZEK

RAVIS COUNTY NFRAI NOTES

ERENCIA PARKIN LOT ADDITION 500 BARTON CREEK BOULEVARD

SHEET NUMBER

SPECIFICATIONS OR DETAILS, THE MORE RESTRICTIVE SPECIFICATION AND DETAIL SHALL BE FOLLOWED 2. THE CONTRACTOR SHALL COMPLY WITH CITY (OR TOWN) "GENERAL NOTES" FOR CONSTRUCTION. IF EXISTING AND REQUIRED BY THE CITY. FOR INSTANCES WHERE THEY CONFLICT WITH THESE KH GENERAL NOTES, THEN THE MORE RESTRICTIVE SHALL APPLY. 3. THE CONTRACTOR SHALL FURNISH ALL MATERIAL AND LABOR TO CONSTRUCT THE FACILITY AS SHOWN AND DESCRIBED IN THE CONSTRUCTION DOCUMENTS IN ACCORDANCE WITH THE APPROPRIATE AUTHORITIES' SPECIFICATIONS AND REQUIREMENTS. 4. THE CONTRACTOR SHALL VISIT THE SITE PRIOR TO BIDDING TO DETERMINE EXISTING CONDITIONS.

5. THE EXISTING CONDITIONS SHOWN ON THESE PLANS WERE PROVIDED BY THE TOPOGRAPHIC SURVEY PREPARED BY THE PROJECT SURVEYOR, AND ARE BASED ON THE BENCHMARKS SHOWN. THE CONTRACTOR SHALL REFERENCE THE SAME BENCHMARKS. 6. THE CONTRACTOR SHALL REVIEW AND VERIFY THE EXISTING TOPOGRAPHIC SURVEY SHOWN ON THE PLANS REPRESENTS EXISTING FIELD CONDITIONS PRIOR TO CONSTRUCTION, AND SHALL REPORT ANY DISCREPANCIES FOUND TO THE OWNER AND ENGINEER

7. IF THE CONTRACTOR DOES NOT ACCEPT THE EXISTING TOPOGRAPHIC SURVEY AS SHOWN ON THE PLANS, WITHOUT EXCEPTION, THEN THE CONTRACTOR SHALL SUPPLY AT THEIR OWN EXPENSE, A TOPOGRAPHIC SURVEY BY A REGISTERED PROFESSIONAL LAND SURVEYOR TO THE OWNER AND ENGINEER FOR REVIEW. 8. CONTRACTOR SHALL PROVIDE ALL CONSTRUCTION SURVEYING AND STAKING.

9. CONTRACTOR SHALL VERIFY HORIZONTAL AND VERTICAL CONTROL, INCLUDING BENCHMARKS PRIOR TO COMMENCING CONSTRUCTION OR STAKING OF IMPROVEMENTS. PROPERTY LINES AND CORNERS SHALL BE HELD AS THE HORIZONTAL CONTROL. 10. THE CONTRACTOR SHALL REVIEW AND VERIFY ALL DIMENSIONS, ELEVATIONS, AND FIELD CONDITIONS THAT MAY AFFECT CONSTRUCTION. ANY DISCREPANCIES ON THE DRAWINGS SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ARCHITECT AND ENGINEER BEFORE COMMENCING WORK. NO FIELD CHANGES OR DEVIATIONS FROM DESIGN ARE TO BE MADE WITHOUT PRIOR APPROVAL OF THE ARCHITECT, ENGINEER, AND IF APPLICABLE THE CITY AND OWNER. NO CONSIDERATION WILL BE GIVEN TO CHANGE ORDERS FOR WHICH THE CITY, ENGINEER, AND OWNER WERE NOT CONTACTED PRIOR TO CONSTRUCTION OF THE AFFECTED ITEM. 11.CONTRACTOR SHALL THOROUGHLY CHECK COORDINATION OF CIVIL, LANDSCAPE, MEP, ARCHITECTURAL, AND OTHER PLANS PRIOR TO COMMENCING CONSTRUCTION. OWNER/ENGINEER SHALL BE NOTIFIED OF ANY DISCREPANCY PRIOR TO COMMENCING WITH

12.IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT THE VARIOUS UTILITY COMPANIES WHICH MAY HAVE BURIED OR AERIAL UTILITIES WITHIN OR NEAR THE CONSTRUCTION AREA BEFORE COMMENCING WORK TO HAVE THEM LOCATE THEIR EXISTING UTILITIES PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL PROVIDE AN ADEQUATE MINIMUM NOTICE TO ALL UTILITY COMPANIES PRIOR TO BEGINNING CONSTRUCTION. 13. CONTRACTOR SHALL CALL TEXAS 811 AN ADEQUATE AMOUNT OF TIME PRIOR TO COMMENCING CONSTRUCTION OR ANY EXCAVATION.

14. CONTRACTOR SHALL USE EXTREME CAUTION AS THE SITE CONTAINS VARIOUS KNOWN AND UNKNOWN PUBLIC AND PRIVATE UTILITIES. 15. THE LOCATIONS. ELEVATIONS. DEPTH. AND DIMENSIONS OF EXISTING UTILITIES SHOWN ON THE PLANS WERE OBTAINED FROM AVAILABLE UTILITY COMPANY MAPS AND PLANS, AND ARE CONSIDERED APPROXIMATE AND INCOMPLETE. IT SHALL BE THE CONTRACTORS' RESPONSIBILITY TO VERIFY THE PRESENCE, LOCATION, ELEVATION, DEPTH, AND DIMENSION OF EXISTING UTILITIES SUFFICIENTLY IN ADVANCE OF CONSTRUCTION SO THAT ADJUSTMENTS CAN BE MADE TO PROVIDE ADEQUATE CLEARANCES. THE ENGINEER SHALL BE NOTIFIED WHEN A PROPOSED IMPROVEMENT CONFLICTS WITH AN EXISTING UTILITY.

16 THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING ANY ADJUSTMENTS AND RELOCATIONS OF EXISTING UTILITIES THAT CONFLICT WITH THE PROPOSED IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO, ADJUSTING EXISTING MANHOLES TO MATCH PROPOSED GRADE, RELOCATING EXISTING POLES AND GUY WIRES THAT ARE LOCATED IN PROPOSED DRIVEWAYS, ADJUSTING THE HORIZONTAL OR VERTICAL ALIGNMENT OF EXISTING UNDERGROUND UTILITIES TO ACCOMMODATE PROPOSED GRADE OR CROSSING WITH A PROPOSED UTILITY, AND ANY OTHERS THAT MAY BE ENCOUNTERED THAT ARE UNKNOWN AT THIS TIME AND NOT SHOWN ON THESE PLANS

17. CONTRACTOR SHALL ARRANGE FOR OR PROVIDE, AT ITS EXPENSE, ALL GAS, TELECOMMUNICATIONS, CABLE, OVERHEAD AND UNDERGROUND POWER LINE, AND UTILITY POLE ADJUSTMENTS NEEDED. 8. CONTRACTOR IS RESPONSIBLE FOR COORDINATING INSTALLATION OF FRANCHISE UTILITIES THAT ARE NECESSARY FOR ON-SITE AND OFF-SITE CONSTRUCTION, AND SERVICE TO THE PROPOSED DEVELOPMENT.

19. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ALL DAMAGES DUE TO THE CONTRACTORS' FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UTILITIES. THE OWNER OR ENGINEER WILL ASSUME NO LIABILITY FOR ANY DAMAGES SUSTAINED OR COST INCURRED BECAUSE OF THE OPERATIONS IN THE VICINITY OF EXISTING UTILITIES OR STRUCTURES. IF IT IS NECESSARY TO SHORE, BRACE, SWING OR RELOCATE A UTILITY, THE UTILITY COMPANY OR DEPARTMENT AFFECTED SHALL BE CONTACTED BY THE CONTRACTOR AND THEIR PERMISSION OBTAINED REGARDING THE METHOD TO USE FOR SUCH WORK.

20.BRACING OF UTILITY POLES MAY BE REQUIRED BY THE UTILITY COMPANIES WHEN TRENCHING OR EXCAVATING IN CLOSE PROXIMITY TO THE POLES. THE COST OF BRACING POLES WILL BE BORNE BY THE CONTRACTOR, WITH NO SEPARATE PAY ITEM FOR THIS WORK. THE COST IS INCIDENTAL TO THE PAY ITEM. 21.CONTRACTOR SHALL USE ALL NECESSARY SAFETY PRECAUTIONS TO AVOID CONTACT WITH OVERHEAD AND UNDERGROUND POWER

LINES. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE LOCAL, STATE, FEDERAL AND UTILITY OWNER REGULATIONS PERTAINING TO WORK SETBACKS FROM POWER LINES 22.THE CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN ALL REQUIRED CONSTRUCTION PERMITS, APPROVALS, AND BONDS PRIOR TO

CONSTRUCTION. 23. THE CONTRACTOR SHALL HAVE AVAILABLE AT THE JOB SITE AT ALL TIMES A COPY OF THE CONTRACT DOCUMENTS INCLUDING PLANS, GEOTECHNICAL REPORT AND ADDENDA, PROJECT AND CITY SPECIFICATIONS, AND SPECIAL CONDITIONS, COPIES OF ANY REQUIRED CONSTRUCTION PERMITS FROSION CONTROL PLANS SWPPP AND INSPECTION REPORTS 24.ALL SHOP DRAWINGS AND OTHER DOCUMENTS THAT REQUIRE ENGINEER REVIEW SHALL BE SUBMITTED BY THE CONTRACTOR

SUFFICIENTLY IN ADVANCE OF CONSTRUCTION OF THAT ITEM, SO THAT NO LESS THAN 10 BUSINESS DAYS FOR REVIEW AND RESPONSE 25.ALL NECESSARY INSPECTIONS AND/OR CERTIFICATIONS REQUIRED BY CODES, JURISDICTIONAL AGENCIES, AND/OR UTILITY SERVICE COMPANIES SHALL BE PERFORMED PRIOR TO USE OF THE FACILITY AND THE FINAL CONNECTION OF SERVICES.

26.CONTRACTOR SHALL ARRANGE FOR REQUIRED CITY INSPECTIONS.

NO COST TO THE OWNER.

APPROVED DETAILS.

27. CONTRACTOR'S BID PRICE SHALL INCLUDE ALL INSPECTION FEES 28.ALL SYMBOLS SHOWN ON THESE PLANS (E.G. FIRE HYDRANT, METERS, VALVES, INLETS, ETC....) ARE FOR PRESENTATION PURPOSES ONLY AND ARE NOT TO SCALE. CONTRACTOR SHALL COORDINATE FINAL SIZES AND LOCATIONS WITH APPROPRIATE CITY INSPECTOR. 29. THE SCOPE OF WORK FOR THE CIVIL IMPROVEMENTS SHOWN ON THESE PLANS TERMINATES 5-FEET FROM THE BUILDING. REFERENCE

THE BUILDING PLANS (E.G. ARCHITECTURAL, STRUCTURAL, MEP) FOR AREAS WITHIN 5-FEET OF THE BUILDING AND WITHIN THE BUILDING FOOTPRINT. 30.REFER TO ARCHITECTURAL AND STRUCTURAL PLANS FOR ALL FINAL BUILDING DIMENSIONS. 31. THE PROPOSED BUILDING FOOTPRINT(S) SHOWN IN THESE PLANS WAS PROVIDED TO KIMLEY-HORN AND ASSOCIATES, INC. (KH) BY THE PROJECT ARCHITECT AT THE TIME THESE PLANS WERE PREPARED. IT MAY NOT BE THE FINAL CORRECT VERSION BECAUSE THE

BUILDING DESIGN WAS ONGOING. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR CONFIRMING THE FINAL CORRECT VERSION OF THE BUILDING FOOTPRINT WITH THE ARCHITECT AND STRUCTURAL ENGINEER PRIOR TO LAYOUT. DIMENSIONS AND/OR COORDINATES SHOWN ON THESE PLANS WERE BASED ON THE ABOVE STATED ARCHITECTURAL FOOTPRINT, AND ARE THEREFORE A PRELIMINARY LOCATION OF THE BUILDING. THE CONTRACTOR IS SOLELY RESPONSIBLE TO VERIFY WHAT PART OF THE BUILDING THE ARCHITECT'S FOOTPRINT REPRESENTS (E.G. SLAB, OUTSIDE WALL, MASONRY LEDGE, ETC.....) AND TO CONFIRM ITS FINAL POSITION ON THE SITE BASED ON THE FINAL ARCHITECTURAL FOOTPRINT, CIVIL DIMENSION CONTROL PLAN, SURVEY BOUNDARY AND/OR PLAT. ANY DIFFERENCES FOUND SHALL BE REPORTED TO KH IMMEDIATELY. 32.ALL CONSTRUCTION SHALL COMPLY WITH THE PROJECT'S FINAL GEOTECHNICAL REPORT (OR LATEST EDITION), INCLUDING

SUBSEQUENT ADDENDA 33. CONTRACTOR IS RESPONSIBLE FOR ALL MATERIALS TESTING AND CERTIFICATION, UNLESS SPECIFIED OTHERWISE BY OWNER. ALL MATERIALS TESTING SHALL BE COORDINATED WITH THE APPROPRIATE CITY INSPECTOR AND COMPLY WITH CITY STANDARD

SPECIFICATIONS AND GEOTECHNICAL REPORT. TESTING SHALL BE PERFORMED BY AN APPROVED INDEPENDENT AGENCY FOR TESTING MATERIALS. OWNER SHALL APPROVE THE AGENCY NOMINATED BY THE CONTRACTOR FOR MATERIALS TESTING. 34.ALL COPIES OF MATERIALS TEST RESULTS SHALL BE SENT TO THE OWNER, ENGINEER AND ARCHITECT DIRECTLY FROM THE TESTING

35.IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO SHOW, BY THE STANDARD TESTING PROCEDURES OF THE MATERIALS, THAT THE WORK CONSTRUCTED MEETS THE PROJECT REQUIREMENTS AND CITY SPECIFICATIONS 36.DUE TO THE POTENTIAL FOR DIFFERENTIAL SOIL MOVEMENT ADJACENT TO THE BUILDING. THE CONTRACTOR SHALL ADHERE TO GEOTECHNICAL REPORT'S RECOMMENDATION FOR SUBGRADE PREPARATION SPECIFIC TO FLATWORK ADJACENT TO THE PROPOSED

BUILDING. THE OWNER AND CONTRACTOR ARE ADVISED TO OBTAIN A GEOTECHNICAL ENGINEER RECOMMENDATION SPECIFIC TO FLATWORK ADJACENT TO THE BUILDING, IF NONE IS CURRENTLY EXISTING. 37.ALL CONTRACTORS MUST CONFINE THEIR ACTIVITIES TO THE WORK AREA. NO ENCROACHMENTS OUTSIDE OF THE WORK AREA WILL BE ALLOWED. ANY DAMAGE RESULTING THEREFROM SHALL BE CONTRACTOR'S SOLE RESPONSIBILITY TO REPAIR. 38. THE CONTRACTOR SHALL PROTECT ALL EXISTING STRUCTURES, UTILITIES, MANHOLES, POLES, GUY WIRES, VALVE COVERS, VAULT

39. THE CONTRACTOR SHALL IMMEDIATELY REPAIR OR REPLACE ANY PHYSICAL DAMAGE TO PRIVATE PROPERTY OR PUBLIC IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO: FENCES, WALLS, SIGNS, PAVEMENT, CURBS, UTILITIES, SIDEWALKS, GRASS, TREES, LANDSCAPING, AND IRRIGATION SYSTEMS, ETC.... TO ORIGINAL CONDITION OR BETTER AT NO COST TO THE OWNER. 40.ALL AREAS IN EXISTING RIGHT-OF-WAY DISTURBED BY SITE CONSTRUCTION SHALL BE REPAIRED TO ORIGINAL CONDITION OR BETTER, INCLUDING AS NECESSARY GRADING, LANDSCAPING, CULVERTS, AND PAVEMENT.

41.THE CONTRACTOR SHALL SALVAGE ALL EXISTING POWER POLES, SIGNS, WATER VALVES, FIRE HYDRANTS, METERS, ETC... THAT ARE TO BE RELOCATED DURING CONSTRUCTION 42.CONTRACTOR SHALL MAINTAIN ADEQUATE SITE DRAINAGE DURING ALL PHASES OF CONSTRUCTION, INCLUDING MAINTAINING EXISTING DITCHES OR CULVERTS FREE OF OBSTRUCTIONS AT ALL TIMES. 43.THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND SUBMITTING A TRENCH SAFETY PLAN, PREPARED BY A PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, TO THE CITY PRIOR TO CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING TRENCH

SAFETY REQUIREMENTS IN ACCORDANCE WITH CITY, STATE, AND FEDERAL REQUIREMENTS, INCLUDING OSHA FOR ALL TRENCHES. NO OPEN TRENCHES SHALL BE ALLOWED OVERNIGHT WITHOUT PRIOR WRITTEN APPROVAL OF THE CITY. 44.THE CONTRACTOR SHALL KEEP TRENCHES FREE FROM WATER. 45.SITE SAFETY IS SOLELY THE RESPONSIBILITY OF THE CONTRACTOR

46.THESE PLANS DO NOT EXTEND TO OR INCLUDE DESIGNS OR SYSTEMS PERTAINING TO THE SAFETY OF THE CONTRACTOR OR ITS EMPLOYEES, AGENTS OR REPRESENTATIVES IN THE PERFORMANCE OF THE WORK. THE ENGINEER'S SEAL HEREON DOES NOT EXTEND TO ANY SUCH SAFETY SYSTEM. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IMPLEMENTATION OF ALL REQUIRED SAFETY PROCEDURES AND PROGRAMS 47.SIGNS RELATED TO SITE OPERATION OR SAFETY ARE NOT INCLUDED IN THESE PLANS.

48.CONTRACTOR OFFICE AND STAGING AREA SHALL BE AGREED ON BY THE OWNER AND CONTRACTOR PRIOR TO BEGINNING OF CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR ALL PERMITTING REQUIREMENTS FOR THE CONSTRUCTION OFFICE, TRAILER, STORAGE, AND STAGING OPERATIONS AND LOCATIONS 49.LIGHT POLES, SIGNS, AND OTHER OBSTRUCTIONS SHALL NOT BE PLACED IN ACCESSIBLE ROUTES.

50.ALL SIGNS, PAVEMENT MARKINGS, AND OTHER TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE "TEXAS MANUAL ON UNIFORM 51.TOP RIM ELEVATIONS OF ALL EXISTING AND PROPOSED MANHOLES SHALL BE COORDINATED WITH TOP OF PAVEMENT OR FINISHED GRADE AND SHALL BE ADJUSTED TO BE FLUSH WITH THE ACTUAL FINISHED GRADE AT THE TIME OF PAVING.

52.CONTRACTOR SHALL ADJUST ALL EXISTING AND PROPOSED VALVES, FIRE HYDRANTS, AND OTHER UTILITY APPURTENANCES TO MATCH ACTUAL FINISHED GRADES AT THE TIME OF PAVING. 53.THE CONTRACTOR IS RESPONSIBLE FOR CONSTRUCTION SEQUENCING AND PHASING, AND SHALL CONTACT THE APPROPRIATE CITY

OFFICIALS, INCLUDING BUILDING OFFICIAL, ENGINEERING INSPECTOR, AND FIRE MARSHALL TO LEARN OF ANY REQUIREMENTS. 54. CONTRACTOR IS RESPONSIBLE FOR PREPARATION, SUBMITTAL, AND APPROVAL BY THE CITY OF A TRAFFIC CONTROL PLAN PRIOR TO THE START OF CONSTRUCTION. AND THEN THE IMPLEMENTATION OF THE PLAN.

55.CONTRACTOR SHALL KEEP A NEAT AND ACCURATE RECORD OF CONSTRUCTION, INCLUDING ANY DEVIATIONS OR VARIANCES FROM 56.THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AS-BUILT PLANS TO THE ENGINEER AND CITY IDENTIFYING ALL DEVIATIONS AND VARIATIONS FROM THESE PLANS MADE DURING CONSTRUCTION.

LAWS, AND ORDINANCES THAT APPLY TO THE CONSTRUCTION SITE LAND DISTURBANCE.

THE CONTRACTOR SHALL COMPLY WITH ALL LOCAL, STATE, AND FEDERAL EROSION CONTROL AND WATER QUALITY REQUIREMENTS,

2. CONTRACTOR SHALL COMPLY WITH THE REQUIREMENTS OF THE "TCEQ GENERAL PERMIT TO DISCHARGE UNDER THE TEXAS POLITIANT DISCHARGE FLIMINATION SYSTEM TXR 150000"

3. EROSION CONTROL DEVICES SHOWN ON THE EROSION CONTROL PLAN FOR THE PROJECT SHALL BE INSTALLED PRIOR TO THE START 4. ALL EROSION CONTROL DEVICES ARE TO BE INSTALLED IN ACCORDANCE WITH THE APPROVED PLANS AND SPECIFICATIONS FOR THE

5. CONTRACTOR IS SOLELY RESPONSIBLE FOR INSTALLATION, IMPLEMENTATION, MAINTENANCE, AND EFFECTIVENESS OF ALL EROSION CONTROL DEVICES, BEST MANAGEMENT PRACTICES (BMPS), AND FOR UPDATING THE EROSION CONTROL PLAN DURING CONSTRUCTION AS FIELD CONDITIONS CHANGE.

6. CONTRACTOR SHALL DOCUMENT THE DATES OF INSTALLATION, MAINTENANCE OR MODIFICATION, AND REMOVAL FOR EACH BMP EMPLOYED IN THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) IF APPLICABLE. 7. AS STORM SEWER INLETS ARE INSTALLED ON-SITE, TEMPORARY EROSION CONTROL DEVICES SHALL BE INSTALLED AT EACH INLET PER

3. THE EROSION CONTROL DEVICES SHALL REMAIN IN PLACE UNTIL THE AREA IT PROTECTS HAS BEEN PERMANENTLY STABILIZED. CONTRACTOR SHALL PROVIDE ADEQUATE EROSION CONTROL DEVICES NEEDED DUE TO PROJECT PHASING. 10. CONTRACTOR SHALL OBSERVE THE EFFECTIVENESS OF THE EROSION CONTROL DEVICES AND MAKE FIELD ADJUSTMENTS AND MODIFICATIONS AS NEEDED TO PREVENT SEDIMENT FROM LEAVING THE SITE. IF THE FROSION CONTROL DEVICES DO NOT

EFFECTIVELY CONTROL EROSION AND PREVENT SEDIMENTATION FROM WASHING OFF THE SITE, THEN THE CONTRACTOR SHALL

11 OFF-SITE SOIL BORROW SPOIL AND STORAGE AREAS (IF APPLICABLE) ARE CONSIDERED AS PART OF THE PROJECT SITE AND MUST ALSO COMPLY WITH THE EROSION CONTROL REQUIREMENTS FOR THIS PROJECT. THIS INCLUDES THE INSTALLATION OF BMP'S TO CONTROL EROSION AND SEDIMENTATION AND THE ESTABLISHMENT OF PERMANENT GROUND COVER ON DISTURBED AREAS PRIOR TO FINAL APPROVAL OF THE PROJECT. CONTRACTOR IS RESPONSIBLE FOR MODIFYING THE SWPPP AND EROSION CONTROL PLAN TO INCLUDE BMPS FOR ANY OFF-SITE THAT ARE NOT ANTICIPATED OR SHOWN ON THE EROSION CONTROL PLAN.

QUALITY. PROTECTIVE MEASURES SHALL BE PROVIDED IF NEEDED TO ACCOMPLISH THIS REQUIREMENT, SUCH AS COVERING OR

13. CONTRACTORS SHALL INSPECT ALL EROSION CONTROL DEVICES, BMPS, DISTURBED AREAS, AND VEHICLE ENTRY AND EXIT AREAS

THE SWPPP BOOKLET IF APPLICABLE TO VERIFY THAT THE DEVICES AND EROSION CONTROL PLAN ARE FUNCTIONING PROPERLY

14. CONTRACTOR SHALL CONSTRUCT A STABILIZED CONSTRUCTION ENTRANCE AT ALL PRIMARY POINTS OF ACCESS IN ACCORDANCE

WEEKLY AND WITHIN 24 HOURS OF ALL RAINFALL EVENTS OF 0.5 INCHES OR GREATER, AND KEEP A RECORD OF THIS INSPECTION IN

ENCIRCLING THE AREA WITH AN APPROPRIATE BARRIER.

APPROVED TREE PRESERVATION PLANS BY THE LANDSCAPE ARCHITECT

31.CONTRACTOR SHALL REFER TO THE LANDSCAPING AND TREE PRESERVATIONS PLANS FOR ALL INFORMATION AND DETAILS REGARDING EXISTING TREES TO BE REMOVED AND PRESERVED. 32.NO TREE SHALL BE REMOVED UNLESS A TREE REMOVAL PERMIT HAS BEEN ISSUED BY THE CITY, OR CITY HAS OTHERWISE CONFIRMED

IN WRITING THAT ONE IS NOT NEEDED FOR THE TREE(S) 33.NO TREE SHALL BE REMOVED OR DAMAGED WITHOUT PRIOR AUTHORIZATION OF THE OWNER OR OWNER'S REPRESENTATIVE EXISTING TREES SHALL BE PRESERVED WHENEVER POSSIBLE AND GRADING IMPACT TO THEM HELD TO A MINIMUM.

12. ALL STAGING, STOCKPILES, SPOIL, AND STORAGE SHALL BE LOCATED SUCH THAT THEY WILL NOT ADVERSELY AFFECT STORM WATER 34 AFTER PLACEMENT OF SURGRADE AND PRIOR TO PLACEMENT OF PAVEMENT, CONTRACTOR SHALL TEST AND OBSERVE PAVEMENT AREAS FOR EVIDENCE OF PONDING AND INADEQUATE SLOPE FOR DRAINAGE. ALL AREAS SHALL ADEQUATELY DRAIN TOWARDS THE INTENDED STRUCTURE TO CONVEY STORMWATER RUNOFF. CONTRACTOR SHALL IMMEDIATELY NOTIFY OWNER AND ENGINEER IF ANY AREAS OF POOR DRAINAGE ARE DISCOVERED. 35. CONTRACTOR FIELD ADJUSTMENT OF PROPOSED SPOT GRADES IS ALLOWED, IF THE APPROVAL OF THE CIVIL ENGINEER IS OBTAINED.

> . RETAINING WALLS SHOWN ARE FOR SITE GRADING PURPOSES ONLY, AND INCLUDE ONLY LOCATION AND SURFACE SPOT ELEVATIONS AT THE TOP AND BOTTOM OF THE WALL. 2. RETAINING WALL TYPE OR SYSTEM SHALL BE SELECTED BY THE OWNER.

STRUCTURAL DESIGN AND PERMITTING OF RETAINING WALLS, RAILINGS, AND OTHER WALL SAFETY DEVICES SHALL BE PERFORMED BY A LICENSED ENGINEER AND ARE NOT PART OF THIS PLAN SET. 4. RETAINING WALL DESIGN SHALL MEET THE INTENT OF THE GRADING PLAN AND SHALL ACCOUNT FOR ANY INFLUENCE ON ADJACENT

BUILDING FOUNDATIONS, UTILITIES, PROPERTY LINES AND OTHER CONSTRUCTABILITY NOTES. RETAINING WALL ENGINEER SHALL CONSULT THESE PLANS AND THE GEOTECHNICAL REPORT FOR POTENTIAL CONFLICTS.

1. ALL PAVING MATERIALS AND CONSTRUCTION SHALL BE IN ACCORDANCE WITH THESE PLANS. THE CITY STANDARD DETAILS AND SPECIFICATIONS, THE FINAL GEOTECHNICAL REPORT AND ALL ISSUED ADDENDA, AND COMMONLY ACCEPTED CONSTRUCTION STANDARDS. THE CITY SPECIFICATIONS SHALL GOVERN WHERE OTHER SPECIFICATIONS DO NOT EXIST. IN CASE OF CONFLICTING SPECIFICATIONS OR DETAILS, THE MORE RESTRICTIVE SPECIFICATION/DETAIL SHALL BE FOLLOWED 2. ALL PRIVATE ON-SITE PAVING AND PAVING SUBGRADE SHALL COMPLY WITH THE PROJECT'S FINAL GEOTECHNICAL REPORT (OR LATEST

EDITION), INCLUDING ALL ADDENDA. 3. ALL FIRÉLANE PAVING AND PAVING SUBGRADE SHALL COMPLY WITH CITY STANDARDS AND DETAILS. IF THESE ARE DIFFERENT THAN THOSE IN THE GEOTECHNICAL REPORT. THEN THE MORE RESTRICTIVE SHALL BE FOLLOWED 4. ALL PUBLIC PAVING AND PAVING SUBGRADE SHALL COMPLY WITH CITY STANDARD CONSTRUCTION DETAILS AND SPECIFICATIONS 5. CONTRACTOR IS RESPONSIBLE FOR ALL PAVING AND PAVING SUBGRADE TESTING AND CERTIFICATION, UNLESS SPECIFIED OTHERWISE BY OWNER. ALL PAVING AND PAVING SUBGRADE TESTING SHALL BE COORDINATED WITH THE APPROPRIATE CITY INSPECTOR.

TESTING SHALL BE PERFORMED BY AN APPROVED INDEPENDENT AGENCY FOR TESTING PAVING AND SUBGRADE. OWNER SHALL APPROVE THE AGENCY NOMINATED BY THE CONTRACTOR FOR PAVING AND PAVING SUBGRADE TESTING 6. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO SHOW, BY THE STANDARD TESTING PROCEDURES OF THE PAVING AND PAVING SUBGRADE, THAT THE WORK CONSTRUCTED MEETS THE PROJECT REQUIREMENTS AND CITY SPECIFICATIONS. 7. DUE TO THE POTENTIAL FOR DIFFERENTIAL SOIL MOVEMENT ADJACENT TO THE BUILDING, THE CONTRACTOR SHALL ADHERE TO GEOTECHNICAL REPORT'S RECOMMENDATION FOR SUBGRADE PREPARATION SPECIFIC TO FLATWORK ADJACENT TO THE PROPOSED

BUILDING. THE OWNER AND CONTRACTOR ARE ADVISED TO OBTAIN A GEOTECHNICAL ENGINEER RECOMMENDATION SPECIFIC TO FLATWORK ADJACENT TO THE BUILDING, IF NONE IS CURRENTLY EXISTING. 8. CURB RAMPS ALONG PUBLIC STREETS AND IN THE PUBLIC RIGHT-OF-WAY SHALL BE CONSTRUCTED BASED ON THE CITY STANDARD CONSTRUCTION DETAIL AND SPECIFICATIONS

9. PRIVATE CURB RAMPS ON THE SITE (I.E. OUTSIDE PUBLIC STREET RIGHT-OF-WAY) SHALL CONFORM TO ADA AND TAS STANDARDS AND SHALL HAVE A DETECTABLE WARNING SURFACE THAT IS FULL WIDTH AND FULL DEPTH OF THE CURB RAMP, NOT INCLUDING FLARES 10. ALL ACCESSIBLE RAMPS, CURB RAMPS, STRIPING, AND PAVEMENT MARKINGS SHALL CONFORM TO ADA AND TAS STANDARDS, LATEST 11. ANY COMPONENTS OF THE PROJECT SUBJECT TO RESIDENTIAL USE SHALL ALSO CONFORM TO THE FAIR HOUSING ACT, AND COMPLY

WITH THE FAIR HOUSING ACT DESIGN MANUAL BY THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT. 12 CONTRACTOR SHALL CONSTRUCT PROPOSED PAVEMENT TO MATCH EXISTING PAVEMENT WITH A SMOOTH FLUSH CONNECTION. 13. CONTRACTOR SHALL FURNISH AND INSTALL ALL PAVEMENT MARKINGS FOR FIRE LANES, PARKING STALLS, HANDICAPPED PARKING SYMBOLS, AND MISCELLANEOUS STRIPING WITHIN PARKING LOT AND AROUND BUILDING AS SHOWN ON THE PLANS. ALL PAINT AND PAVEMENT MARKINGS SHALL ADHERE TO CITY AND OWNER STANDARDS.

14. REFER TO GEOTECHNICAL REPORT FOR PAVING JOINT LAYOUT PLAN REQUIREMENTS FOR PRIVATE PAVEMENT. 15. REFER TO CITY STANDARD DETAILS AND SPECIFICATIONS FOR JOINT LAYOUT PLAN REQUIREMENTS FOR PUBLIC PAVEMENT 16. ALL REINFORCING STEEL SHALL CONFORM TO THE GEOTECHNICAL REPORT, CITY STANDARDS, AND ASTM A-615, GRADE 60, AND SHALL BE SUPPORTED BY BAR CHAIRS. CONTRACTOR SHALL USE THE MORE STRINGENT OF THE CITY AND GEOTECHNICAL STANDARDS. 17. ALL JOINTS SHALL EXTEND THROUGH THE CURB

18. THE MINIMUM LENGTH OF OFFSET JOINTS AT RADIUS POINTS SHALL BE 2 FEET. 19. CONTRACTOR SHALL SUBMIT A JOINTING PLAN TO THE ENGINEER AND OWNER PRIOR TO BEGINNING ANY OF THE PAVING WORK. 20.ALL SAWCUTS SHALL BE FULL DEPTH FOR PAVEMENT REMOVAL AND CONNECTION TO EXISTING PAVEMENT 21.FIRE LANES SHALL BE MARKED AND LABELED AS A FIRELANE PER CITY STANDARDS

22.UNLESS THE PLANS SPECIFICALLY DICTATE TO THE CONTRARY. ON-SITE AND OTHER DIRECTIONAL SIGNS SHALL BE ORIENTED SO THEY ARE READILY VISIBLE TO THE ONCOMING TRAFFIC FOR WHICH THEY ARE INTENDED. 23.CONTRACTOR IS RESPONSIBLE FOR INSTALLING NECESSARY CONDUIT FOR LIGHTING, IRRIGATION, ETC. PRIOR TO PLACEMENT OF PAVEMENT. ALL CONSTRUCTION DOCUMENTS (CIVIL, MEP, LANDSCAPE, IRRIGATION, AND ARCHITECT) SHALL BE CONSULTED. 24.BEFORE PLACING PAVEMENT, CONTRACTOR SHALL VERIFY THAT SUITABLE ACCESSIBLE PEDESTRIAN ROUTES (PER ADA, TAS, AND FHA) EXIST TO AND FROM EVERY DOOR AND ALONG SIDEWALKS. ACCESSIBLE PARKING SPACES. ACCESS AISLES. AND ACCESSIBLE

ROUTES. IN NO CASE SHALL AN ACCESSIBLE RAMP SLOPE EXCEED 1 VERTICAL TO 12 HORIZONTAL. IN NO CASE SHALL SIDEWALK CROSS SLOPE EXCEED 2.0 PERCENT. IN NO CASE SHALL LONGITUDINAL SIDEWALK SLOPE EXCEED 5.0 PERCENT. ACCESSIBLE PARKING SPACES AND ACCESS AISLES SHALL NOT EXCEED 2.0 PERCENT SLOPE IN ANY DIRECTION. 25.CONTRACTOR SHALL TAKE FIELD SLOPE MEASUREMENTS ON FINISHED SUBGRADE AND FORM BOARDS PRIOR TO PLACING PAVEMENT TO VERIFY THAT ADA/TAS SLOPE REQUIREMENTS ARE PROVIDED. CONTRACTOR SHALL CONTACT ENGINEER PRIOR TO PAVING IF ANY EXCESSIVE SLOPES ARE ENCOUNTERED. NO CONTRACTOR CHANGE ORDERS WILL BE ACCEPTED FOR ADA AND TAS SLOPE COMPLIANCE ISSUES.

. ALL STORM SEWER MATERIALS AND CONSTRUCTION SHALL COMPLY WITH CITY STANDARD CONSTRUCTION DETAILS AND

SPECIFICATIONS. 2. THE SITE UTILITY CONTRACTOR SHALL PROVIDE ALL MATERIALS AND APPURTENANCES NECESSARY FOR COMPLETE INSTALLATION OF THE STORM SEWER

3. THE CONTRACTOR SHALL FIELD VERIFY THE SIZE, CONDITION, HORIZONTAL, AND VERTICAL LOCATIONS OF ALL EXISTING STORM SEWER FACILITIES THAT ARE TO BE CONNECTED TO, PRIOR TO START OF CONSTRUCTION OF ANY STORM SEWER, AND SHALL NOTIFY THE ENGINEER OF ANY CONFLICTS DISCOVERED. 4. THE CONTRACTOR SHALL VERIFY AND COORDINATE ALL DIMENSIONS SHOWN, INCLUDING THE HORIZONTAL AND VERTICAL LOCATION OF CURB INLETS AND GRATE INLETS AND ALL UTILITIES CROSSING THE STORM SEWER.

AND FIFI D CONDITIONS PRIOR TO THEIR INSTALLATION 6. ALL PUBLIC STORM SEWER CONSTRUCTION, PIPE, STRUCTURES, AND FITTINGS SHALL ADHERE TO CITY PUBLIC WORKS STANDARD DETAILS AND SPECIFICATIONS. CONTRACTOR SHALL ARRANGE FOR REQUIRED CITY INSPECTIONS. 7. ALL PRIVATE STORM SEWER CONSTRUCTION, PIPE, STRUCTURES, AND FITTINGS SHALL ADHERE TO THE APPLICABLE PLUMBING CODE.

CONTRACTOR SHALL ARRANGE FOR REQUIRED CITY INSPECTIONS. 8. ALL PVC TO RCP CONNECTIONS AND ALL STORM PIPE CONNECTIONS ENTERING STRUCTURES OR OTHER STORM PIPES SHALL HAVE A CONCRETE COLLAR AND BE GROUTED TO ASSURE THE CONNECTION IS WATERTIGHT. 9. ALL PUBLIC STORM SEWER LINES SHALL BE MINIMUM CLASS III RCP. PRIVATE STORM SEWER LINES 18-INCHES AND GREATER SHALL BE

10. WHERE COVER EXCEEDS 20-FEET OR IS LESS THAN 2-FEET, CLASS IV RCP SHALL BE USED. 11.IF CONTRACTOR PROPOSES TO USE HDPE OR PVC IN LIEU OF RCP FOR PRIVATE STORM SEWER, CONTRACTOR SHALL SUBMIT TECHNICAL DATA TO THE OWNER, ENGINEER AND CITY ENGINEER/INSPECTOR FOR APPROVAL PRIOR TO ORDERING THE MATERIAL.

ANY PROPOSED HDPE AND PVC SHALL BE WATERTIGHT. 12. THE CONTRACTOR SHALL PROVIDE CONSTRUCTION SURVEYING FOR ALL STORM SEWER LINES. 13. EMBEDMENT FOR ALL STORM SEWER LINES, PUBLIC OR PRIVATE, SHALL BE PER CITY STANDARD DETAILS.

14. ALL WYE CONNECTIONS AND PIPE BENDS ARE TO BE PREFABRICATED AND INSTALLED PER MANUFACTURERS SPECIFICATIONS. 15.USE 4 FOOT JOINTS WITH BEVELED ENDS IF RADIUS OF STORM SEWER IS LESS THAN 100 FEET 16. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND SUBMITTING A TRENCH SAFETY PLAN. PREPARED BY A PROFESSIONAL ENGINEER IN THE STATE OF TEXAS. TO THE CITY PRIOR TO CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING TRENCH SAFETY REQUIREMENTS IN ACCORDANCE WITH CITY, STATE, AND FEDERAL REQUIREMENTS, INCLUDING OSHA FOR ALL TRENCHES. NO OPEN TRENCHES SHALL BE ALLOWED OVERNIGHT WITHOUT PRIOR WRITTEN APPROVAL OF THE CITY.

CLASS III RCP OR OTHER APPROVED MATERIAL

17. THE CONTRACTOR SHALL KEEP TRENCHES FREE FROM WATER.

ANY PONDS THAT ARE INTENDED TO HOLD WATER INDEFINITELY SHALL BE CONSTRUCTED WATERTIGHT. 2. FOR ANY PONDS INTENDED TO HOLD WATER INDEFINITELY: THE CONTRACTOR SHALL REFER TO THE GEOTECHNICAL REPORT FOR POND LINER SPECIFICATIONS

3. A GEOTECHNICAL ENGINEER SHALL REVIEW AND APPROVE ALL POND LINER MATERIAL, PLACEMENT PROCEDURES, AND PROVIDE TESTING TO ENSURE THE POND LINER MATERIAL PLACED IS WATERTIGHT. 4. STORM SEWER PIPES AND HEADWALLS THAT CONNECT TO A POND INTENDED TO HOLD WATER INDEFINITELY SHALL BE INSTALLED WITH WATERTIGHT JOINTS TO AT LEAST 1-FOOT ABOVE THE NORMAL POOL WATER SURFACE ELEVATION. 5. ANY GRAVEL OR OTHER PERVIOUS EMBEDMENT AROUND PIPES OR OUTFALL STRUCTURES NEAR THE POND SHALL BE ELIMINATED FOR TCEQ

AT LEAST 20-FEET FROM THE POND SO NO ROUTE FOR WATER TO LEAK THROUGH THE EMBEDMENT MATERIAL IS PROVIDED. BACKFILL IN THESE AREAS SHALL BE OF IMPERVIOUS MATERIAL. 6. FOR ANY PONDS INTENDED TO HOLD WATER INDEFINITELY: THE WATER LEVEL FOLLOWING COMPLETION AND FILLING OF THE POND SHALL BE MONITORED BY THE CONTRACTOR FOR AT LEAST 60 DAYS TO OBSERVE WATER INFLOW, OUTFLOW, AND CALCULATE

EVAPORATION TO VERIFY THAT THE POND IS WATERTIGHT. 7. FOR ANY PONDS INTENDED TO HOLD WATER INDEFINITELY: THE POND WATER LEVEL SHALL ALSO BE MAINTAINED BY THE CONTRACTOR FOR THE DURATION OF CONSTRUCTION SO THAT IT REMAINS FULL TO ITS DESIGN WATER LEVEL, AND IS NOT LOWERED, AS THIS MAY DRY-OUT THE POND LINER AND RISK ITS WATERTIGHT PROPERTIES.

WATER AND WASTEWATER . ALL WATER AND WASTEWATER MATERIALS AND CONSTRUCTION SHALL COMPLY WITH CITY STANDARD CONSTRUCTION DETAILS AND

2. CONTRACTOR SHALL FIELD VERIFY THE SIZE, CONDITION, HORIZONTAL, AND VERTICAL LOCATIONS OF ALL EXISTING WATER AND WASTEWATER FACILITIES THAT ARE TO BE CONNECTED TO, PRIOR TO START OF CONSTRUCTION OF ANY WATER OR WASTEWATER CONSTRUCTION, AND SHALL NOTIFY THE ENGINEER OF ANY CONFLICTS DISCOVERED. 3. CONTRACTOR SHALL VERIFY AND COORDINATE ALL DIMENSIONS SHOWN, INCLUDING THE HORIZONTAL AND VERTICAL LOCATION OF ALL UTILITY SERVICES ENTERING THE BUILDING.

4. THE CONTRACTOR SHALL FIELD VERIFY THE ELEVATION OF ALL UTILITY CROSSINGS PRIOR TO THE INSTALLATION OF ANY PIPE 5. THE SITE UTILITY CONTRACTOR SHALL PROVIDE ALL MATERIALS AND APPURTENANCES NECESSARY FOR COMPLETE INSTALLATION OF THE WATER AND WASTEWATER IMPROVEMENTS. 6. ALL PUBLIC WATER AND WASTEWATER CONSTRUCTION, PIPE, STRUCTURES, AND FITTINGS SHALL ADHERE TO CITY PUBLIC WORKS

STANDARD DETAILS AND SPECIFICATIONS. CONTRACTOR SHALL ARRANGE FOR REQUIRED CITY INSPECTIONS. 7. ALL PRIVATE WATER AND WASTEWATER CONSTRUCTION, PIPE, STRUCTURES, AND FITTINGS SHALL ADHERE TO THE APPLICABLE PLUMBING CODE. CONTRACTOR SHALL ARRANGE FOR REQUIRED CITY INSPECTIONS 8. FIRE SPRINKLER LINES SHALL BE DESIGNED AND INSTALLED BY A LICENSED FIRE SPRINKLER CONTRACTOR, AND COMPLY TO THE

APPLICABLE CODES AND INSPECTIONS REQUIRED. THESE PLANS WERE PREPARED WITHOUT THE BENEFIT OF THE FIRE SPRINKLER

DESIGN. CONTRACTOR SHALL NOTIFY THE ENGINEER IF ANY DISCREPANCIES. 9. EMBEDMENT FOR ALL WATER AND WASTEWATER LINES, PUBLIC OR PRIVATE, SHALL BE PER CITY STANDARD DETAILS. 10. CONTRACTOR SHALL TAKE REQUIRED SANITARY PRECAUTIONS, FOLLOWING ANY CITY, TCEQ, AND AWWA STANDARDS, TO KEEP WATER PIPE AND FITTINGS CLEAN AND CAPPED AT TIMES WHEN INSTALLATION IS NOT IN PROGRESS. 11. CONTRACTOR SHALL PROVIDE CONSTRUCTION SURVEYING FOR ALL WATER AND WASTEWATER LINES

13. CONTRACTOR SHALL COMPLY WITH CITY REQUIREMENTS FOR WATER AND WASTEWATER SERVICE DISRUPTIONS AND THE AMOUNT OF PRIOR NOTICE THAT IS REQUIRED, AND SHALL COORDINATE DIRECTLY WITH THE APPROPRIATE CITY DEPARTMENT. 14. CONTRACTOR SHALL SEQUENCE WATER AND WASTEWATER CONSTRUCTION TO AVOID INTERRUPTION OF SERVICE TO SURROUNDING PROPERTIES

15. CONTRACTOR SHALL MAINTAIN WATER SERVICE AND WASTEWATER SERVICE TO ALL CUSTOMERS THROUGHOUT CONSTRUCTION (IF NECESSARY, BY USE OF TEMPORARY METHODS APPROVED BY THE CITY AND OWNER). THIS WORK SHALL BE CONSIDERED SUBSIDIARY TO THE PROJECT AND NO ADDITIONAL COMPENSATION SHALL BE ALLOWED 16. THE CONTRACTOR IS RESPONSIBLE TO PROTECT ALL WATER AND WASTEWATER LINES CROSSING THE PROJECT. THE CONTRACTOR SHALL REPAIR ALL DAMAGED LINES IMMEDIATELY. ALL REPAIRS OF EXISTING WATER MAINS, WATER SERVICES, SEWER MAINS, AND

17. VALVE ADJUSTMENTS SHALL BE CONSTRUCTED SUCH THAT THE COVERS ARE AT FINISHED SURFACE GRADE OF THE PROPOSED 18. THE ENDS OF ALL EXISTING WATER MAINS THAT ARE CUT. BUT NOT REMOVED. SHALL BE PLUGGED AND ABANDONED IN PLACE. THIS WORK SHALL BE CONSIDERED AS A SUBSIDIARY COST TO THE PROJECT AND NO ADDITIONAL COMPENSATION SHALL BE ALLOWED.

19. ALL FIRE HYDRANTS, VALVES, TEES, BENDS, WYES, REDUCERS, FITTINGS, AND ENDS SHALL BE MECHANICALLY RESTRAINED AND/OR THRUST BLOCKED TO CITY STANDARDS.

20.CONTRACTOR SHALL INSTALL A FULL SEGMENT OF WATER OR WASTEWATER PIPE CENTERED AT ALL UTILITY CROSSINGS SO THAT THE JOINTS ARE GREATER THAN 9-FEET FROM THE CROSSING 21.ALL CROSSINGS AND LOCATIONS WHERE WASTEWATER IS LESS THAN 9-FEET FROM WATER, WASTEWATER CONSTRUCTION AND

MATERIALS SHALL COMPLY WITH TOFO CHAPTER 217.53 22.ALL CROSSING AND LOCATIONS WHERE WATER IS LESS THAN 9-FEET FROM WASTEWATER, WATER CONSTRUCTION AND MATERIALS SHALL COMPLY WITH TCEQ CHAPTER 290.44.

23.ALL WATER AND WASTEWATER SHALL BE TESTED IN ACCORDANCE WITH THE CITY, AWWA, AND TCEQ STANDARDS AND SPECIFICATIONS. AT A MINIMUM, THIS SHALL CONSIST OF THE FOLLOWING:

a. ALL WATERLINES SHALL BE HYDROSTATICALLY TESTED AND CHLORINATED BEFORE BEING PLACED INTO SERVICE. CONTRACTOR SHALL COORDINATE WITH THE CITY FOR THEIR REQUIRED PROCEDURES AND SHALL ALSO COMPLY WITH TCEQ REGULATIONS. b. WASTEWATER LINES AND MANHOLES SHALL BE PRESSURE TESTED. CONTRACTOR SHALL COORDINATE WITH THE CITY FOR THEIR REQUIRED PROCEDURES AND SHALL ALSO COMPLY WITH TCEQ REGULATIONS. AFTER COMPLETION OF THESE TESTS, A TELEVISION

INSPECTION SHALL BE PERFORMED AND PROVIDED TO THE CITY AND OWNER ON A DVD. 24. CONTRACTOR SHALL INSTALL DETECTABLE WIRING OR MARKING TAPE A MINIMUM OF 12" ABOVE WATER AND WASTEWATER LINES. MARKER DECALS SHALL BE LABELED "CAUTION - WATER LINE", OR "CAUTION - SEWER LINE". DETECTABLE WIRING AND MARKING TAPE SHALL COMPLY WITH CITY STANDARDS, AND SHALL BE INCLUDED IN THE COST OF THE WATER AND WASTEWATER PIPE

25.DUCTILE IRON PIPE SHALL BE PROTECTED FROM CORROSION BY A LOW-DENSITY POLYETHYLENE LINER WRAP THAT IS AT LEAST A

26.WATERLINES SHALL BE INSTALLED AT NO LESS THAN THE MINIMUM COVER REQUIRED BY THE CITY. 27.CONTRACTOR SHALL PROVIDE CLEAN-OUTS FOR PRIVATE SANITARY SEWER LINES AT ALL CHANGES IN DIRECTION AND 100-FOOT INTERVALS, OR AS REQUIRED BY THE APPLICABLE PLUMBING CODE. CLEAN-OUTS REQUIRED IN PAVEMENT OR SIDEWALKS SHALL HAVE CAST IRON COVERS FLUSH WITH FINISHED GRADE.

OPEN TRENCHES SHALL BE ALLOWED OVERNIGHT WITHOUT PRIOR WRITTEN APPROVAL OF THE CITY.

28.CONTRACTOR SHALL PROVIDE BACKWATER VALVES FOR PLUMBING FIXTURES AS REQUIRED BY THE APPLICABLE PLUMBING CODE (E.C FLOOR ELEVATION OF FIXTURE UNIT IS BELOW THE ELEVATION OF THE MANHOLE COVER OF THE NEXT UPSTREAM MANHOLE IN THE PUBLIC SEWER). CONTRACTOR SHALL REVIEW BOTH MEP AND CIVIL PLANS TO CONFIRM WHERE THESE ARE REQUIRED. 29 THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND SUBMITTING A TRENCH SAFETY PLAN, PREPARED BY A PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, TO THE CITY PRIOR TO CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING TRENCI

SAFETY REQUIREMENTS IN ACCORDANCE WITH CITY, STATE, AND FEDERAL REQUIREMENTS, INCLUDING OSHA FOR ALL TRENCHES. NO

30.THE CONTRACTOR SHALL KEEP TRENCHES FREE FROM WATER.

SINGLE LAYER OF 8-MIL. ALL DUCTILE IRON JOINTS SHALL BE BONDED.

ABBREVIATIONS AND DEFINITIONS: ADA AMERICANS WITH DISABILITIES ACT AMERICAN WATER WORKS ASSOCIATION B-B BACK TO BACK BEGIN CURVE BACK OF CURB BCR BEGIN CURB RETURN BEST MANAGEMENT PRACTICE BOC BACK OF CURB BEGIN VERTICAL CURVE ELEVATION BEGIN VERTICAL CURVE STATION **BVCS** BOTTOM OF WALL BW CUBIC FEET PER SECOND CITY CITY, TOWN, OR OTHER APPLICABLE LOCAL GOVERNMENT JURISDICTION CENTERLINE CENTERLINE CONCRETE CUBIC YARD DEMOLITION DECOMPOSED GRANITE DETAIL EACH

CY **DEMO** DG END CURVE **ECR** END CURB RETURN EXISTING GROUND ELEVATION ELECTRICAL / ELECTRICITY ELEV ELEVATION

UNITES STATES ENVIRONMENTAL PROTECTION AGENCY EASEMENT

END VERTICAL CURVE ELEVATION **EVCS** END VERTICAL CURVE STATION **EXISTING** FACE TO FACE FINISHED GROUND

FIRE HYDRANT FLOW LINE FOC FACE OF CURB FFFT HYDRAULIC GRADE LINE HGL

KIMLEY-HORN AND ASSOCIATES, INC KIMLEY-HORN AND ASSOCIATES, INC I ATFRAI LINEAR FEET

MAXIMUM MATCH EXISTING ELEVATION MANHOLE

5. FLOW LINE, TOP-OF-CURB, RIM, THROAT, AND GRATE ELEVATIONS OF PROPOSED INLETS SHALL BE VERIFIED WITH THE GRADING PLAN NO NOTICE OF INTENT, REF. TCEQ GENERAL PERMIT NOTICE OF TERMINATION, REF. TCEQ GENERAL PERMIT NOT TO SCALE ON CENTER

OFFSET OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION POINT OF CURVATURE

PORTLAND CEMENT CONCRETE / POINT OF COMPOUND CURVATURE PROPOSED GRADE LINE POINT OF INFLECTION PROP PROPOSED

POINT OF REVERSE CURVATURE POUNDS PER SQUARE INCH POINT OF TANGENCY POLYVINYL CHLORIDE POINT OF VERTICAL INFLECTION PVM1 PAVEMENT

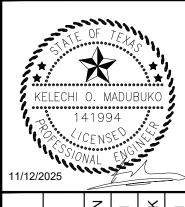
REINFORCED CONCRETE PIPE ROW RIGHT OF WAY RIGHT SQUARE FEET SANITARY SEWER SANITARY SEWER MANHOLE

STATION STANDARD SQUARE YARD ARCHITECTURAL BARRIERS TEXAS ACCESSIBILITY STANDARDS TOP OF CURB

TEXAS COMMISSION OF ENVIRONMENTAL QUALITY TEMPORARY TXDOT TEXAS DEPARTMENT OF TRANSPORTATION

TXMUTCD TEXAS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES TOP OF WALL TW **TYPICAL** VERTICAL CURVE

WTR WATER WW WASTEWATER



2

SHEET NUMBER

SANITARY SEWER SERVICES ARE SUBSIDIARY TO THE WORK, AND NO ADDITIONAL COMPENSATION SHALL BE ALLOWED.

WITH CITY SPECIFICATIONS. CONTRACTOR SHALL ENSURE THAT ALL CONSTRUCTION TRAFFIC USES THE STABILIZED ENTRANCE AT ALL TIMES FOR ALL INGRESS/EGRESS 15. SITE ENTRY AND EXITS SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT THE TRACKING AND FLOWING OF SEDIMENT AND DIRT ONTO OFF-SITE ROADWAYS. ALL SEDIMENT AND DIRT FROM THE SITE THAT IS DEPOSITED ONTO AN OFF-SITE ROADWAY SHALL BE 3. RETAINING WALL DESIGN SHALL BE PROVIDED BY OTHERS AND SHALL FIT IN THE WALL ZONE OR LOCATION SHOWN ON THESE PLANS. REMOVED IMMEDIATELY

16. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING ALL SILT AND DEBRIS FROM THE AFFECTED OFF-SITE ROADWAYS THAT ARE A RESULT OF THE CONSTRUCTION, AS REQUESTED BY OWNER AND CITY. AT A MINIMUM, THIS SHOULD OCCUR ONCE PER DAY FOR THE OFF-SITE ROADWAYS. 17. WHEN WASHING OF VEHICLES IS REQUIRED TO REMOVE SEDIMENT PRIOR TO EXITING THE SITE, IT SHALL BE DONE IN AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP BMP.

18. CONTRACTOR SHALL INSTALL A TEMPORARY SEDIMENT BASIN FOR ANY ON-SITE DRAINAGE AREAS THAT ARE GREATER THAN 10 ACRES, PER TCEQ AND CITY STANDARDS. IF NO ENGINEERING DESIGN HAS BEEN PROVIDED FOR A SEDIMENTATION BASIN ON THESE PLANS, THEN THE CONTRACTOR SHALL ARRANGE FOR AN APPROPRIATE DESIGN TO BE PROVIDED. 19 ALL FINES IMPOSED FOR SEDIMENT OR DIRT DISCHARGED FROM THE SITE SHALL BE PAID BY THE RESPONSIBLE CONTRACTOR

20. WHEN SEDIMENT OR DIRT HAS CLOGGED THE CONSTRUCTION ENTRANCE VOID SPACES BETWEEN STONES OR DIRT IS BEING TRACKED ONTO A ROADWAY, THE AGGREGATE PAD MUST BE WASHED DOWN OR REPLACED. RUNOFF FROM THE WASH-DOWN OPERATION SHALL NOT BE ALLOWED TO DRAIN DIRECTLY OFF SITE WITHOUT FIRST FLOWING THROUGH ANOTHER BMP TO CONTROL SEDIMENTATION. PERIODIC RE-GRADING OR NEW STONE MAY BE REQUIRED TO MAINTAIN THE EFFECTIVENESS OF THE CONSTRUCTION ENTRANCE. 21.TEMPORARY SEEDING OR OTHER APPROVED STABILIZATION SHALL BE INITIATED WITHIN 14 DAYS OF THE LAST DISTURBANCE OF ANY AREA, UNLESS ADDITIONAL CONSTRUCTION IN THE AREA IS EXPECTED WITHIN 21 DAYS OF THE LAST DISTURBANCE. 22.CONTRACTOR SHALL FOLLOW GOOD HOUSEKEEPING PRACTICES DURING CONSTRUCTION, ALWAYS CLEANING UP DIRT, LOOSE MATERIAL, AND TRASH AS CONSTRUCTION PROGRESSES.

23.UPON COMPLETION OF FINE GRADING, ALL SURFACES OF DISTURBED AREAS SHALL BE PERMANENTLY STABILIZED. STABILIZATION IS ACHIEVED WHEN THE AREA IS EITHER COVERED BY PERMANENT IMPERVIOUS STRUCTURES, SUCH AS BUILDINGS, SIDEWALK, PAVEMENT. OR A UNIFORM PERENNIAL VEGETATIVE COVER. 24.AT THE CONCLUSION OF THE PROJECT, ALL INLETS, DRAIN PIPE, CHANNELS, DRAINAGEWAYS AND BORROW DITCHES AFFECTED BY THE CONSTRUCTION SHALL BE DREDGED, AND THE SEDIMENT GENERATED BY THE PROJECT SHALL BE REMOVED AND DISPOSED IN ACCORDANCE WITH APPLICABLE REGULATIONS.

STORM WATER DISCHARGE AUTHORIZATION . CONTRACTOR SHALL COMPLY WITH ALL TCEQ AND EPA STORM WATER POLLUTION PREVENTION REQUIREMENTS 2. CONTRACTOR SHALL COMPLY WITH THE REQUIREMENTS OF THE TCEQ GENERAL PERMIT TO DISCHARGE UNDER THE TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEM TXR 150000 3. THE CONTRACTOR SHALL ENSURE THAT ALL PRIMARY OPERATORS SUBMIT A NOI TO TCEQ AT LEAST SEVEN DAYS PRIOR TO

COMMENCING CONSTRUCTION (IF APPLICABLE), OR IF UTILIZING ELECTRONIC SUBMITTAL, PRIOR TO COMMENCING CONSTRUCTION. ALL PRIMARY OPERATORS SHALL PROVIDE A COPY OF THE SIGNED NOI TO THE OPERATOR OF ANY MS4 (TYPICALLY THE CITY) 4. CONTRACTOR SHALL BE RESPONSIBLE FOR THE IMPLEMENTATION OF THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) IF APPLICABLE, INCLUDING POSTING SITE NOTICE, INSPECTIONS, DOCUMENTATION, AND SUBMISSION OF ANY INFORMATION REQUIRED BY THE TCEQ AND EPA (E.G. NOI). ALL CONTRACTORS AND SUBCONTRACTORS PROVIDING SERVICES RELATED TO THE SWPPP SHALL SIGN THE REQUIRED CONTRACTOR CERTIFICATION STATEMENT ACKNOWLEDGING THEIR RESPONSIBILITIES AS SPECIFIED IN THE SWPPP.

6. A COPY OF THE SWPPP, INCLUDING NOI, SITE NOTICE, CONTRACTOR CERTIFICATIONS, AND ANY REVISIONS, SHALL BE SUBMITTED TO THE CITY BY THE CONTRACTOR AND SHALL BE RETAINED ON-SITE DURING CONSTRUCTION. 7. A NOTICE OF TERMINATION (NOT) SHALL BE SUBMITTED TO TCEQ BY ANY PRIMARY OPERATOR WITHIN 30 DAYS AFTER ALL SOIL DISTURBING ACTIVITIES AT THE SITE HAVE BEEN COMPLETED AND A UNIFORM VEGETATIVE COVER HAS BEEN ESTABLISHED ON ALL UNPAVED AREAS AND AREAS NOT COVERED BY STRUCTURES, A TRANSFER OF OPERATIONAL CONTROL HAS OCCURRED, OR THE OPERATOR HAS OBTAINED ALTERNATIVE AUTHORIZATION UNDER A DIFFERENT PERMIT. A COPY OF THE NOT SHALL BE PROVIDED TO

. KH IS NOT RESPONSIBLE FOR THE MEANS AND METHODS EMPLOYED BY THE CONTRACTOR TO IMPLEMENT THIS DEMOLITION PLAN. THIS PRELIMINARY DEMOLITION PLAN SIMPLY INDICATES THE KNOWN OBJECTS ON THE SUBJECT TRACT THAT ARE TO BE DEMOLISHED

AND REMOVED FROM THE SITE 2. KH DOES NOT WARRANT OR REPRESENT THAT THE PLAN. WHICH WAS PREPARED BASED ON SURVEY AND UTILITY INFORMATION PROVIDED BY OTHERS, SHOWS ALL IMPROVEMENTS AND UTILITIES, THAT THE IMPROVEMENTS AND UTILITIES ARE SHOWN ACCURATELY, OR THAT THE UTILITIES SHOWN CAN BE REMOVED. THE CONTRACTOR IS RESPONSIBLE FOR PERFORMING ITS OWN SITE RECONNAISSANCE TO SCOPE ITS WORK AND TO CONFIRM WITH THE OWNERS OF IMPROVEMENTS AND UTILITIES THE ABILITY AND PROCESS FOR THE REMOVAL OF THEIR FACILITIES.

3. THIS PLAN IS INTENDED TO GIVE A GENERAL GUIDE TO THE CONTRACTOR, NOTHING MORE. THE GOAL OF THE DEMOLITION IS TO LEAVE THE SITE IN A STATE SUITABLE FOR THE CONSTRUCTION OF THE PROPOSED DEVELOPMENT. REMOVAL OR PRESERVATION OF IMPROVEMENTS, UTILITIES, ETC. TO ACCOMPLISH THIS GOAL ARE THE RESPONSIBILITY OF THE CONTRACTOR. 4. CONTRACTOR IS STRONGLY CAUTIONED TO REVIEW THE FOLLOWING REPORTS DESCRIBING SITE CONDITIONS PRIOR TO BIDDING AND IMPLEMENTING THE DEMOLITION PLAN-

 a. ENVIRONMENTAL SITE ASSESSMENT PROVIDED BY THE OWNER. . ASBESTOS BUILDING INSPECTION REPORT(S) PROVIDED BY THE OWNER, c. GEOTECHNICAL REPORT PROVIDED BY THE OWNER.

d. OTHER REPORTS THAT ARE APPLICABLE AND AVAILABLE.

THE OPERATOR OF ANY MS4 RECEIVING DISCHARGE FROM THE SITE.

5. CONTRACTOR SHALL CONTACT THE OWNER TO VERIFY WHETHER ADDITIONAL REPORTS OR AMENDMENTS TO THE ABOVE CITED REPORTS HAVE BEEN PREPARED AND TO OBTAIN/REVIEW/AND COMPLY WITH THE RECOMMENDATION OF SUCH STUDIES PRIOR TO STARTING ANY WORK ON THE SITE. 6. CONTRACTOR SHALL COMPLY WITH ALL LOCAL, STATE, AND FEDERAL REGULATIONS REGARDING THE DEMOLITION OF OBJECTS ON THE SITE AND THE DISPOSAL OF THE DEMOLISHED MATERIALS OFF-SITE. IT IS THE CONTRACTOR'S SOLE RESPONSIBILITY TO REVIEW

THE SITE DETERMINE THE APPLICABLE REGULATIONS RECEIVE THE REQUIRED PERMITS AND AUTHORIZATIONS AND COMPLY . KH DOES NOT REPRESENT THAT THE REPORTS AND SURVEYS REFERENCED ABOVE ARE ACCURATE, COMPLETE, OR COMPREHENSIVE SHOWING ALL ITEMS THAT WILL NEED TO BE DEMOLISHED AND REMOVED. 8. SURFACE PAVEMENT INDICATED MAY OVERLAY OTHER HIDDEN STRUCTURES, SUCH AS ADDITIONAL LAYERS OF PAVEMENT FOUNDATIONS OR WALLS. THAT ARE ALSO TO BE REMOVED.

INCLUDING GRADES AND DIMENSIONS BEFORE START OF CONSTRUCTION. THE CIVIL ENGINEER SHALL BE NOTIFIED IMMEDIATELY OF ANY DISCREPANCIES 2. CONTRACTOR SHALL OBTAIN ANY REQUIRED GRADING PERMITS FROM THE CITY. 3. UNLESS OTHERWISE NOTED, PROPOSED CONTOURS AND SPOT ELEVATIONS SHOWN IN PAVED AREA REFLECT TOP OF PAVEMENT SURFACE. IN LOCATIONS ALONG A CURB LINE, ADD 6-INCHES (OR THE HEIGHT OF THE CURB) TO THE PAVING GRADE FOR TOP OF CURB

1. THE CONTRACTOR AND GRADING SUBCONTRACTOR SHALL VERIFY THE SUITABILITY OF EXISTING AND PROPOSED SITE CONDITIONS

4. PROPOSED SPOT ELEVATIONS AND CONTOURS OUTSIDE THE PAVEMENT ARE TO TOP OF FINISHED GRADE. 5. PROPOSED CONTOURS ARE APPROXIMATE. PROPOSED SPOT ELEVATIONS AND DESIGNATED GRADIENT ARE TO BE USED IN CASE OF DISCREPANCY. . ALL FINISHED GRADES SHALL TRANSITION UNIFORMLY BETWEEN THE FINISHED ELEVATIONS SHOWN 7 CONTOURS AND SPOT GRADES SHOWN ARE FLEVATIONS OF TOP OF THE FINISHED SURFACE. WHEN PERFORMING THE GRADING

OPERATIONS, THE CONTRACTOR SHALL PROVIDE AN APPROPRIATE ELEVATION HOLD-DOWN ALLOWANCE FOR THE THICKNESS OF PAVEMENT SIDEWALK TOPSOIL MULCH STONE LANDSCAPING RIP-RAP AND ALL OTHER SURFACE MATERIALS THAT WILL LIDS, FIRE HYDRANTS, COMMUNICATION BOXES/PEDESTALS, AND OTHER FACILITIES TO REMAIN AND SHALL REPAIR ANY DAMAGES AT CONTRIBUTE TO THE TOP OF FINISHED GRADE. FOR EXAMPLE, THE LIMITS OF EARTHWORK IN PAVED AREAS IS THE BOTTOM OF THE 3. NO REPRESENTATIONS OF EARTHWORK QUANTITIES OR SITE BALANCE ARE MADE BY THESE PLANS. THE CONTRACTOR SHALL PROVIDE THEIR OWN EARTHWORK CALCULATION TO DETERMINE THEIR CONTRACT QUANTITIES AND COST. ANY SIGNIFICANT

> VARIANCE FROM A BALANCED SITE SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE CIVIL ENGINEER. 9. ALL GRADING AND EARTHWORK SHALL COMPLY WITH THE PROJECT'S FINAL GEOTECHNICAL REPORT (OR LATEST EDITION), INCLUDING 10. ALL EXCAVATION IS UNCLASSIFIED AND SHALL INCLUDE ALL MATERIALS ENCOUNTERED. UNUSABLE EXCAVATED MATERIAL AND ALL WASTE RESULTING FROM SITE CLEARING AND GRUBBING SHALL BE REMOVED FROM THE SITE AND APPROPRIATELY DISPOSED BY THE CONTRACTOR AT NO ADDITIONAL EXPENSE 11. EROSION CONTROL DEVICES SHOWN ON THE EROSION CONTROL PLAN FOR THE PROJECT SHALL BE INSTALLED PRIOR TO THE START

> OF GRADING. REFERENCE EROSION CONTROL PLAN, DETAILS, GENERAL NOTES, AND SWPPP FOR ADDITIONAL INFORMATION AND 12.BEFORE ANY EARTHWORK IS PERFORMED, THE CONTRACTOR SHALL STAKE OUT AND MARK THE LIMITS OF THE PROJECT'S PROPERTY LINE AND SITE IMPROVEMENTS. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY ENGINEERING AND SURVEYING FOR LINE AND GRADE CONTROL POINTS RELATED TO EARTHWORK. 13. CONTRACTOR TO DISPOSE OF ALL EXCESS EXCAVATION MATERIALS IN A MANNER THAT ADHERES TO LOCAL, STATE AND FEDERAL LAWS AND REGULATIONS. THE CONTRACTOR SHALL KEEP A RECORD OF WHERE EXCESS EXCAVATION WAS DISPOSED, ALONG WITH

> THE RECEIVING LANDOWNER'S APPROVAL TO DO SO. 14. CONTRACTOR IS RESPONSIBLE FOR REMOVAL AND REPLACEMENT OF TOPSOIL AT THE COMPLETION OF FINE GRADING. CONTRACTOR SHALL REFER TO LANDSCAPE ARCHITECTURE PLANS FOR SPECIFICATIONS AND REQUIREMENTS FOR TOPSOIL 15. CONTRACTOR SHALL MAINTAIN ADEQUATE SITE DRAINAGE DURING ALL PHASES OF CONSTRUCTION, INCLUDING MAINTAINING EXISTING DITCHES OR CULVERTS FREE OF OBSTRUCTIONS AT ALL TIMES. 16.NO EARTHWORK FILL SHALL BE PLACED IN ANY EXISTING DRAINAGE WAY, SWALE, CHANNEL, DITCH, CREEK, OR FLOODPLAIN FOR ANY

> REASON OR ANY LENGTH OF TIME, UNLESS THESE PLANS SPECIFICALLY INDICATE THIS IS REQUIRED. 17. TEMPORARY CULVERTS MAY BE REQUIRED IN SOME LOCATIONS TO CONVEY RUN-OFF. 18.REFER TO DIMENSION CONTROL PLAN, AND PLAT FOR HORIZONTAL DIMENSIONS. 19. THE CONTRACTOR SHALL CLEAR AND GRUB THE SITE AND PLACE, COMPACT, AND CONDITION FILL PER THE PROJECT GEOTECHNICAL ENGINEER'S SPECIFICATIONS. THE FILL MATERIAL TO BE USED SHALL BE APPROVED BY THE GEOTECHNICAL ENGINEER PRIOR TO 20.CONTRACTOR IS RESPONSIBLE FOR ALL SOILS TESTING AND CERTIFICATION, UNLESS SPECIFIED OTHERWISE BY OWNER. ALL SOILS

TESTING SHALL BE COORDINATED WITH THE APPROPRIATE CITY INSPECTOR AND SHALL COMPLY WITH CITY STANDARD

THIS WILL NOT BE ACHIEVED, THE CONTRACTOR SHALL CONTACT THE ENGINEER TO REVIEW THE LOCATION

IN THE FIELD THAT AFFECT THE GRADING PLAN TO THE CIVIL ENGINEER.

SPECIFICATIONS AND THE GEOTECHNICAL REPORT. SOILS TESTING SHALL BE PERFORMED BY AN APPROVED INDEPENDENT AGENCY FOR TESTING SOILS. THE OWNER SHALL APPROVE THE AGENCY NOMINATED BY THE CONTRACTOR FOR SOILS TESTING. 21.ALL COPIES OF SOILS TEST RESULTS SHALL BE SENT TO THE OWNER, ENGINEER AND ARCHITECT DIRECTLY FROM THE TESTING AGENCY 22.IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO SHOW, BY THE STANDARD TESTING PROCEDURES OF THE SOILS, THAT THE WORK CONSTRUCTED MEETS THE PROJECT REQUIREMENTS AND CITY SPECIFICATIONS. 23.THE SCOPE OF WORK FOR CIVIL IMPROVEMENT SHOWN ON THESE PLANS TERMINATES 5-FEET FROM THE BUILDING. CONTRACTOR

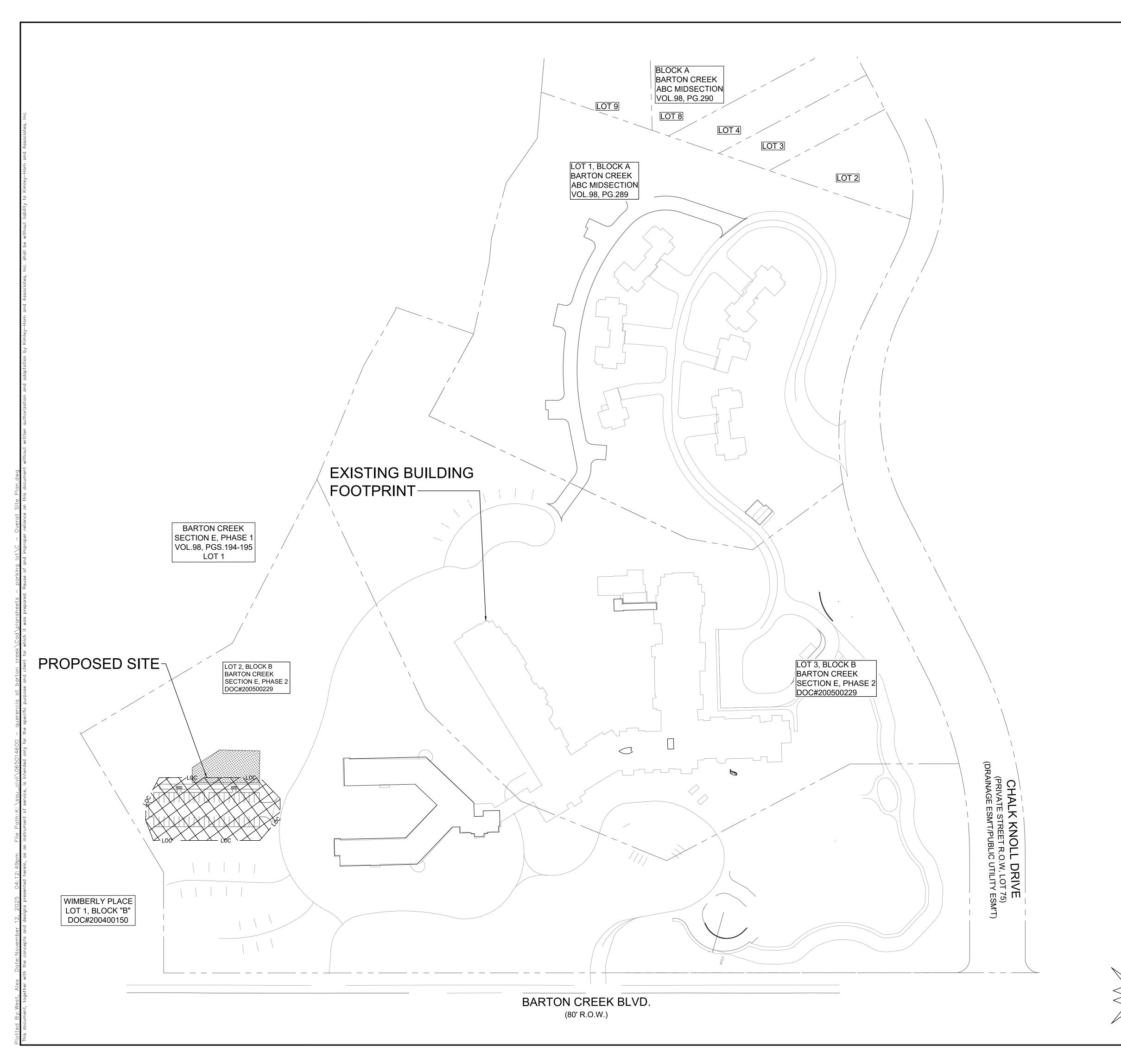
IN THE BUILDING PAD. 24.DUE TO THE POTENTIAL FOR DIFFERENTIAL SOIL MOVEMENT ADJACENT TO THE BUILDING, THE CONTRACTOR SHALL ADHERE TO GEOTECHNICAL REPORT'S RECOMMENDATION FOR SUBGRADE PREPARATION SPECIFIC TO FLATWORK ADJACENT TO THE PROPOSED BUILDING. THE OWNER AND CONTRACTOR ARE ADVISED TO OBTAIN A GEOTECHNICAL ENGINEER RECOMMENDATION SPECIFIC TO FLATWORK ADJACENT TO THE BUILDING. IF NONE IS CURRENTLY EXISTING. 25.CONTRACTOR SHALL ENSURE THAT SUFFICIENT POSITIVE SLOPE AWAY FROM THE BUILDING, UNLESS NOTED OTHERWISE OF THE PROPOSED BUILDING(S) DURING GRADING OPERATIONS AND IN THE FINAL CONDITION. IF THE CONTRACTOR OBSERVES THAT

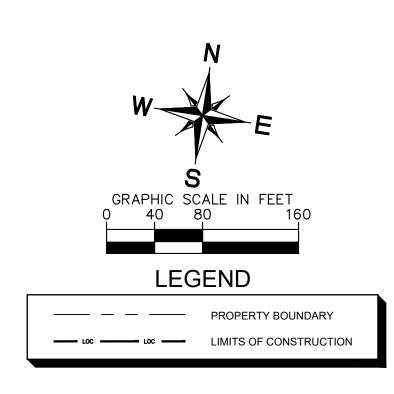
SHALL REFER TO THE GEOTECHNICAL REPORT AND STRUCTURAL PLANS AND SPECIFICATIONS FILL, CONDITIONING, AND PREPARATION

26.THE CONTRACTOR SHALL TAKE ALL AVAILABLE PRECAUTIONS TO CONTROL DUST. CONTRACTOR SHALL CONTROL DUST BY SPRINKLING WATER. OR BY OTHER MEANS APPROVED BY THE CITY. AT NO ADDITIONAL COST TO THE OWNER. 27.CONTRACTOR SHALL COORDINATE WITH THE UTILITY COMPANIES FOR ANY REQUIRED UTILITY ADJUSTMENTS AND/OR RELOCATIONS NEEDED FOR GRADING OPERATIONS AND TO ACCOMMODATE PROPOSED GRADE, INCLUDING THE UNKNOWN UTILITIES NOT SHOWN ON THESE PLANS. CONTRACTOR SHALL REFER TO THE GENERAL NOTES "OVERALL" SECTION THESE PLANS FOR ADDITIONAL INFORMATION 28.EXISTING TREE LOCATIONS SHOWN ON THESE PLANS ARE APPROXIMATE. CONTRACTOR SHALL REPORT ANY DISCREPANCIES FOUND

29.CONTRACTOR SHALL FIELD VERIFY ALL PROTECTED TREE LOCATIONS, INDIVIDUAL PROTECTED TREE CRITICAL ROOT ZONES, AND PROPOSED SITE GRADING, AND NOTIFY THE CIVIL ENGINEER AND LANDSCAPE ARCHITECT OF ANY CONFLICTS WITH THE TREE PRESERVATION PLAN BY THE LANDSCAPE ARCHITECT PRIOR TO COMMENCING THE WORK. 30.TREE PROTECTION MEASURES SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY STANDARD TREE PROTECTION DETAILS AND THE

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- ALL PARKING SPACES SHALL HAVE MINIMUM 7'-0" VERTICAL CLEARANCE. WARNING SIGNS ARE REQUIRED TO BE PLACED UNDER THE OVERHEAD ELECTRIC LINES
- TO MAKE ALL PERSONNEL AWARE OF THE ELECTRIC HAZARD. 3. EVERY HANDICAP ACCESSIBLE PARKING SPACE SHALL BE IDENTIFIED BY A SIGN CENTERED 5 FEET ABOVE THE PARKING SURFACE, AT THE HEAD OF THE PARKING SPACE. THE SIGN MUST INCLUDE THE INTERNATIONAL SYMBOL OF ACCESSIBILITY AND STATE RESERVED, OR EQUIVALENT LANGUAGE. SUCH SIGNS SHALL NOT BE OBSCURED
- UBC, 3108(c) AND ANSI A1171-1986-4.6.2.
 4. CONTRACTOR TO FIELD VERIFY LOCATION AND ELEVATION OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.

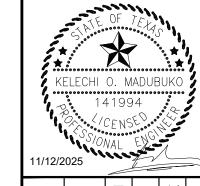
BY A VEHICLE PARKED IN THE SPACE AND SHALL MEET THE CRITERIA SET FORTH IN

- 5. GROUND SURFACES ALONG ACCESSIBLE ROUTES MUST BE STABLE, FIRM, AND SLIP
- 6. RETAINING WALLS OVER FOUR FEET IN HEIGHT MEASURED FROM THE BOTTOM OF THE FOOTING TO THE TOP OF THE WALL SHALL BE ENGINEERED AND REQUIRE A SEPARATE
- BUILDING PERMIT. [IBC CODE 105.2]

 7. ACCESSIBLE ROUTES MUST HAVE A CROSS-SLOPE NO GREATER THAN 1:50. [ANSI 403.3]

 8. SLOPES ON ACCESSIBLE ROUTES MAY NOT EXCEED 1:20 UNLESS DESIGNED AS A RAMP.
- [ANSI 403.3]

 9. POND DRAINAGE FACILITIES MUST BE ENCLOSED BY A 6' IN HEIGHT FENCE PER CITY OF AUSTIN DRAINAGE CRITERIA MANUAL.



OVERALL

PARKING

QUERENCIA

SHEET NUMBER 5 OF 13

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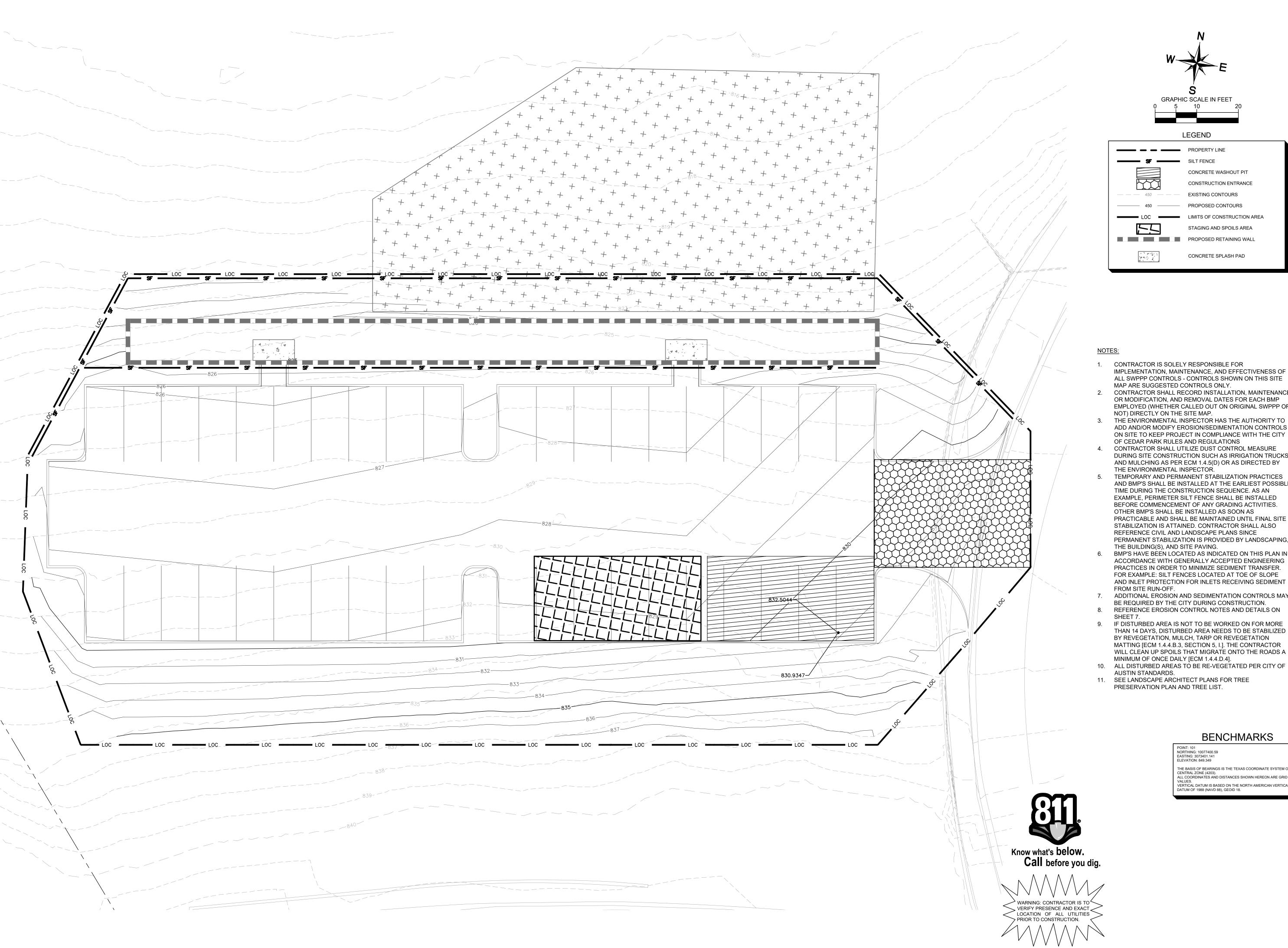


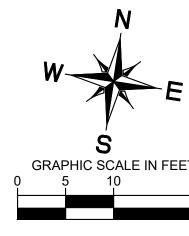
POINT: 101 NORTHING: 10077400.59 EASTING: 3073401.141 ELEVATION: 849.349

THE BASIS OF BEARINGS IS THE TEXAS COORDINATE SYSTEM OF 1983 CENTRAL ZONE (4203).
ALL COORDINATES AND DISTANCES SHOWN HEREON ARE GRID VALUES.
VERTICAL DATUM IS BASED ON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88), GEOID 18.



WARNING: CONTRACTOR IS TO
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LOCATION OF ALL UTILITIES
PRIOR TO CONSTRUCTION.





LEGEND

CONCRETE WASHOUT PIT CONSTRUCTION ENTRANCE EXISTING CONTOURS PROPOSED CONTOURS

LIMITS OF CONSTRUCTION AREA

PROPOSED RETAINING WALL

CONCRETE SPLASH PAD

STAGING AND SPOILS AREA

- 1. CONTRACTOR IS SOLELY RESPONSIBLE FOR IMPLEMENTATION, MAINTENANCE, AND EFFECTIVENESS OF ALL SWPPP CONTROLS - CONTROLS SHOWN ON THIS SITE MAP ARE SUGGESTED CONTROLS ONLY.
- 2. CONTRACTOR SHALL RECORD INSTALLATION, MAINTENANCE OR MODIFICATION, AND REMOVAL DATES FOR EACH BMP EMPLOYED (WHETHER CALLED OUT ON ORIGINAL SWPPP OR NOT) DIRECTLY ON THE SITE MAP.
- 3. THE ENVIRONMENTAL INSPECTOR HAS THE AUTHORITY TO ADD AND/OR MODIFY EROSION/SEDIMENTATION CONTROLS ON SITE TO KEEP PROJECT IN COMPLIANCE WITH THE CITY OF CEDAR PARK RULES AND REGULATIONS
- CONTRACTOR SHALL UTILIZE DUST CONTROL MEASURE DURING SITE CONSTRUCTION SUCH AS IRRIGATION TRUCKS AND MULCHING AS PER ECM 1.4.5(D) OR AS DIRECTED BY THE ENVIRONMENTAL INSPECTOR.
- TEMPORARY AND PERMANENT STABILIZATION PRACTICES AND BMP'S SHALL BE INSTALLED AT THE EARLIEST POSSIBLE TIME DURING THE CONSTRUCTION SEQUENCE. AS AN EXAMPLE, PERIMETER SILT FENCE SHALL BE INSTALLED BEFORE COMMENCEMENT OF ANY GRADING ACTIVITIES. OTHER BMP'S SHALL BE INSTALLED AS SOON AS PRACTICABLE AND SHALL BE MAINTAINED UNTIL FINAL SITE STABILIZATION IS ATTAINED. CONTRACTOR SHALL ALSO REFERENCE CIVIL AND LANDSCAPE PLANS SINCE PERMANENT STABILIZATION IS PROVIDED BY LANDSCAPING,
- BMP'S HAVE BEEN LOCATED AS INDICATED ON THIS PLAN IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES IN ORDER TO MINIMIZE SEDIMENT TRANSFER. FOR EXAMPLE: SILT FENCES LOCATED AT TOE OF SLOPE AND INLET PROTECTION FOR INLETS RECEIVING SEDIMENT FROM SITE RUN-OFF.
- ADDITIONAL EROSION AND SEDIMENTATION CONTROLS MAY BE REQUIRED BY THE CITY DURING CONSTRUCTION. REFERENCE EROSION CONTROL NOTES AND DETAILS ON
- 9. IF DISTURBED AREA IS NOT TO BE WORKED ON FOR MORE THAN 14 DAYS, DISTURBED AREA NEEDS TO BE STABILIZED BY REVEGETATION, MULCH, TARP OR REVEGETATION MATTING [ECM 1.4.4.B.3, SECTION 5, I.]. THE CONTRACTOR WILL CLEAN UP SPOILS THAT MIGRATE ONTO THE ROADS A MINIMUM OF ONCE DAILY [ECM 1.4.4.D.4].
- AUSTIN STANDARDS.
- 11. SEE LANDSCAPE ARCHITECT PLANS FOR TREE

BENCHMARKS

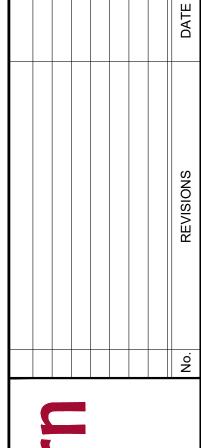
POINT: 101 NORTHING: 10077400.59 EASTING: 3073401.141 ELEVATION: 849.349

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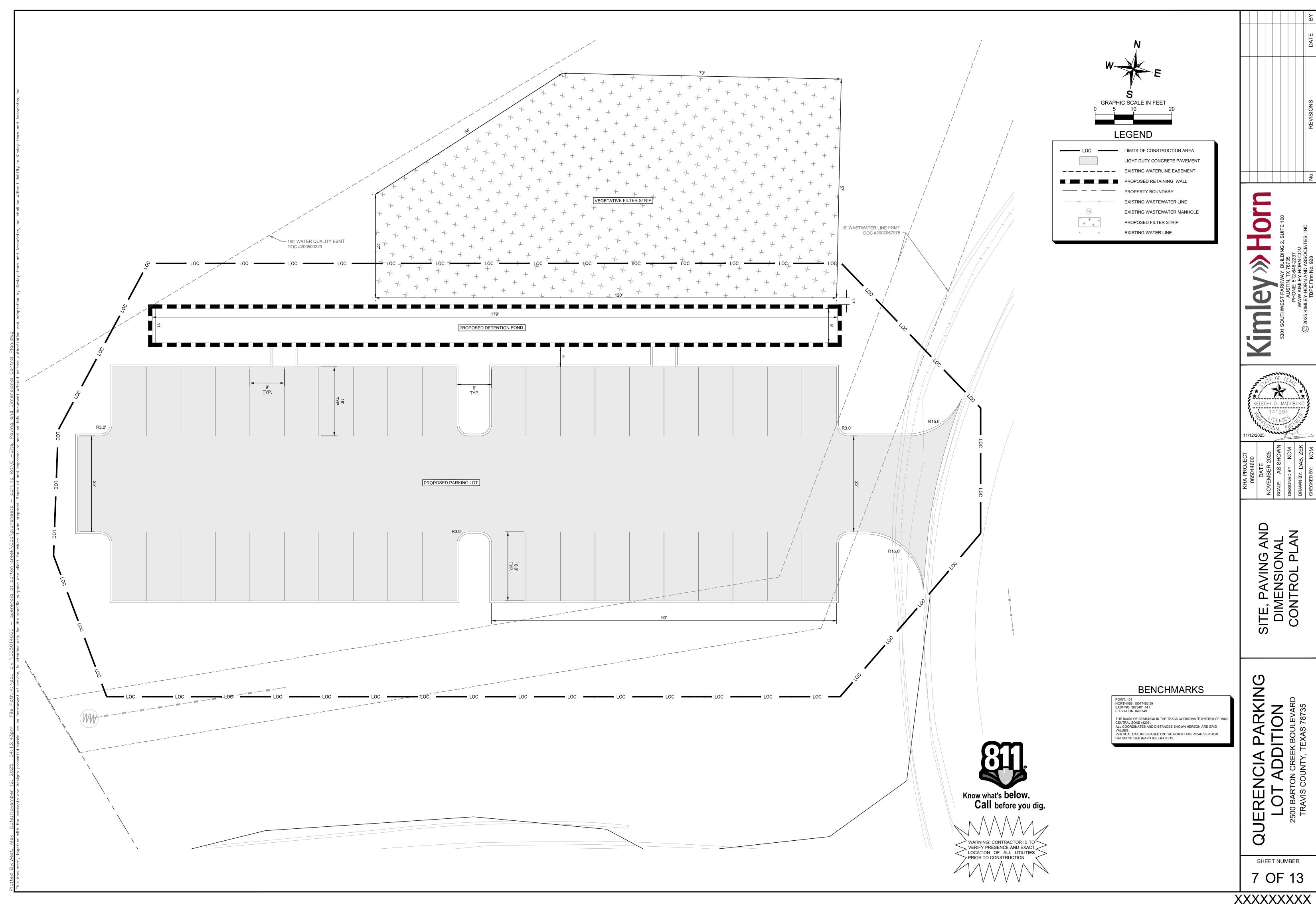
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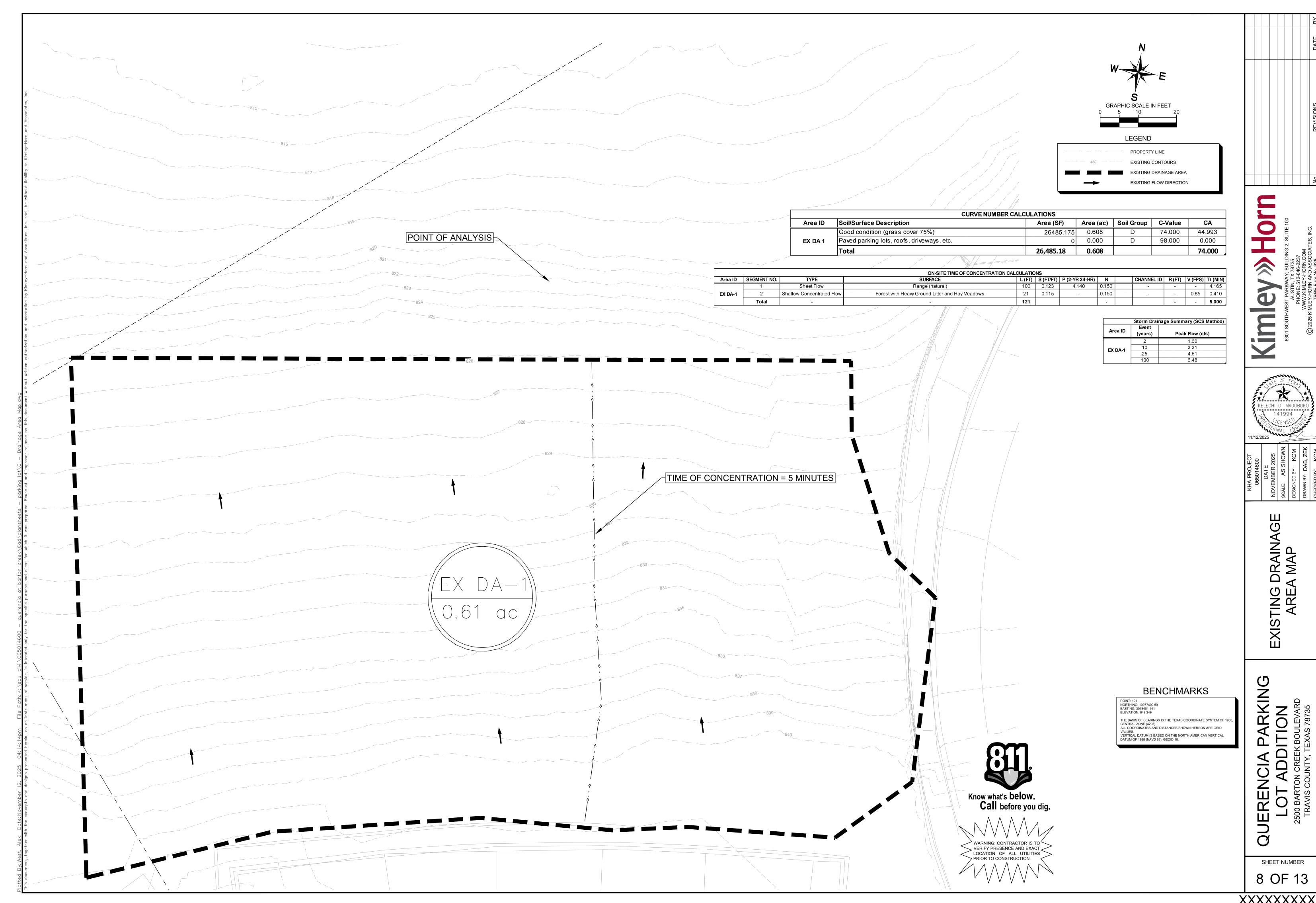
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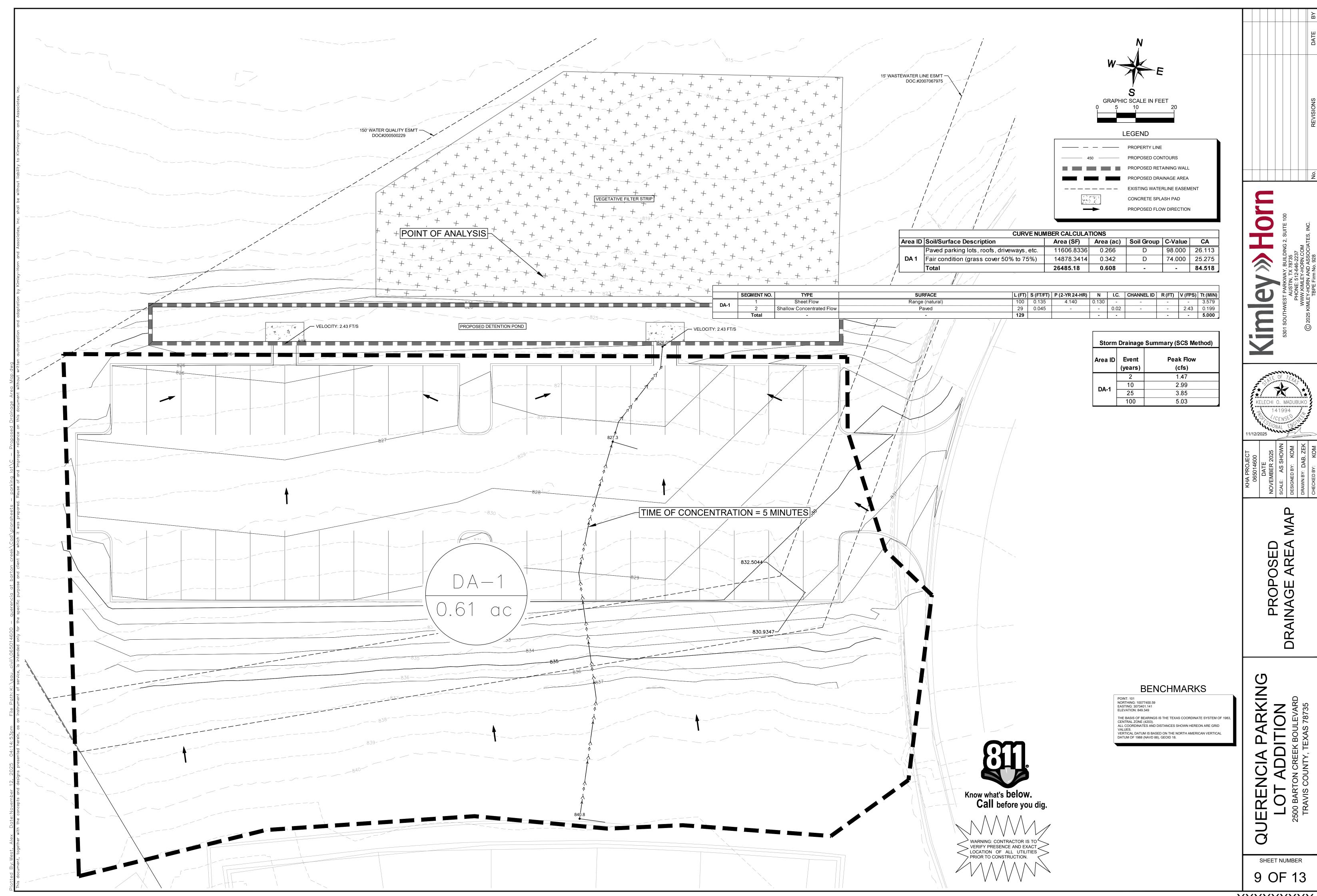


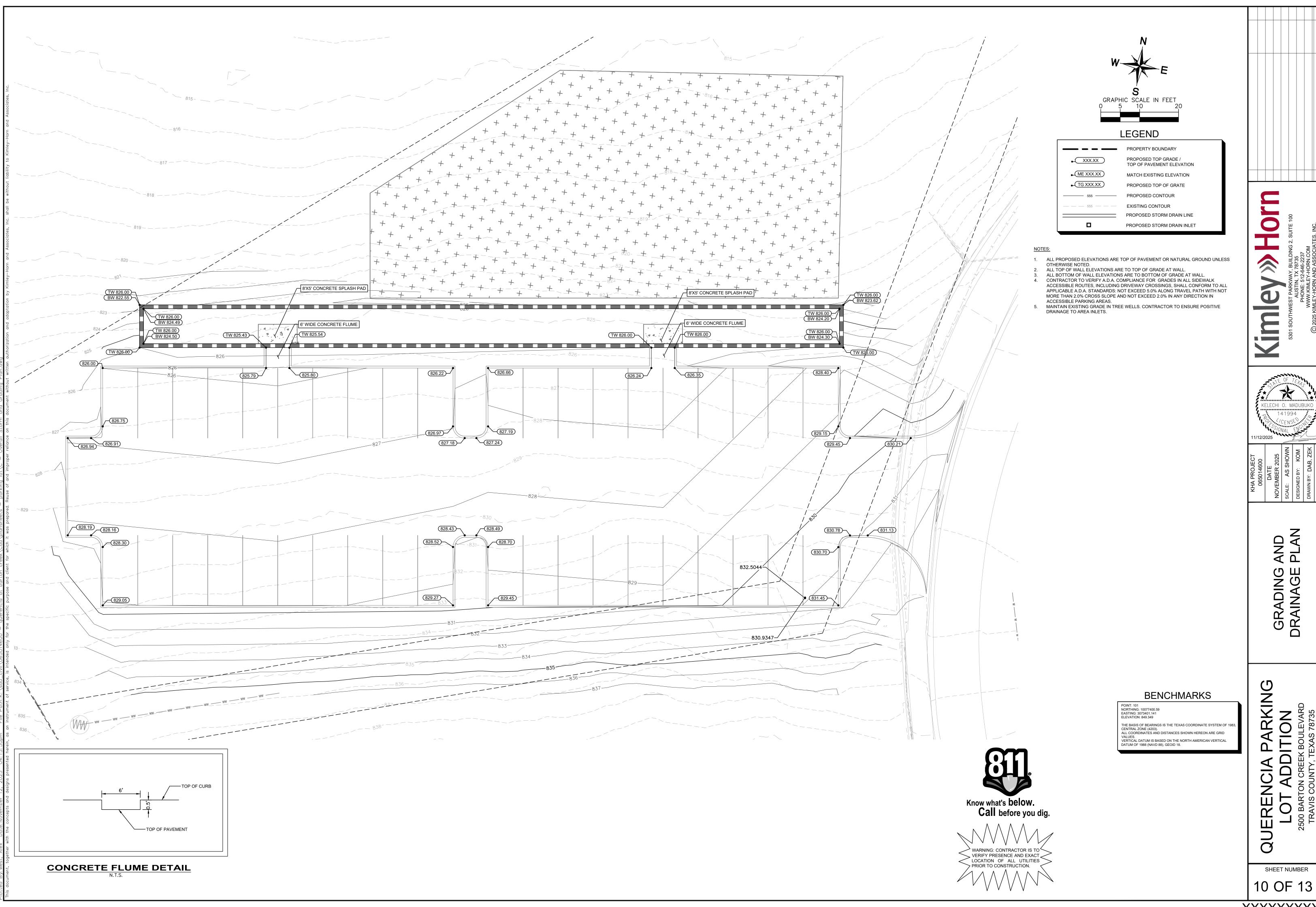


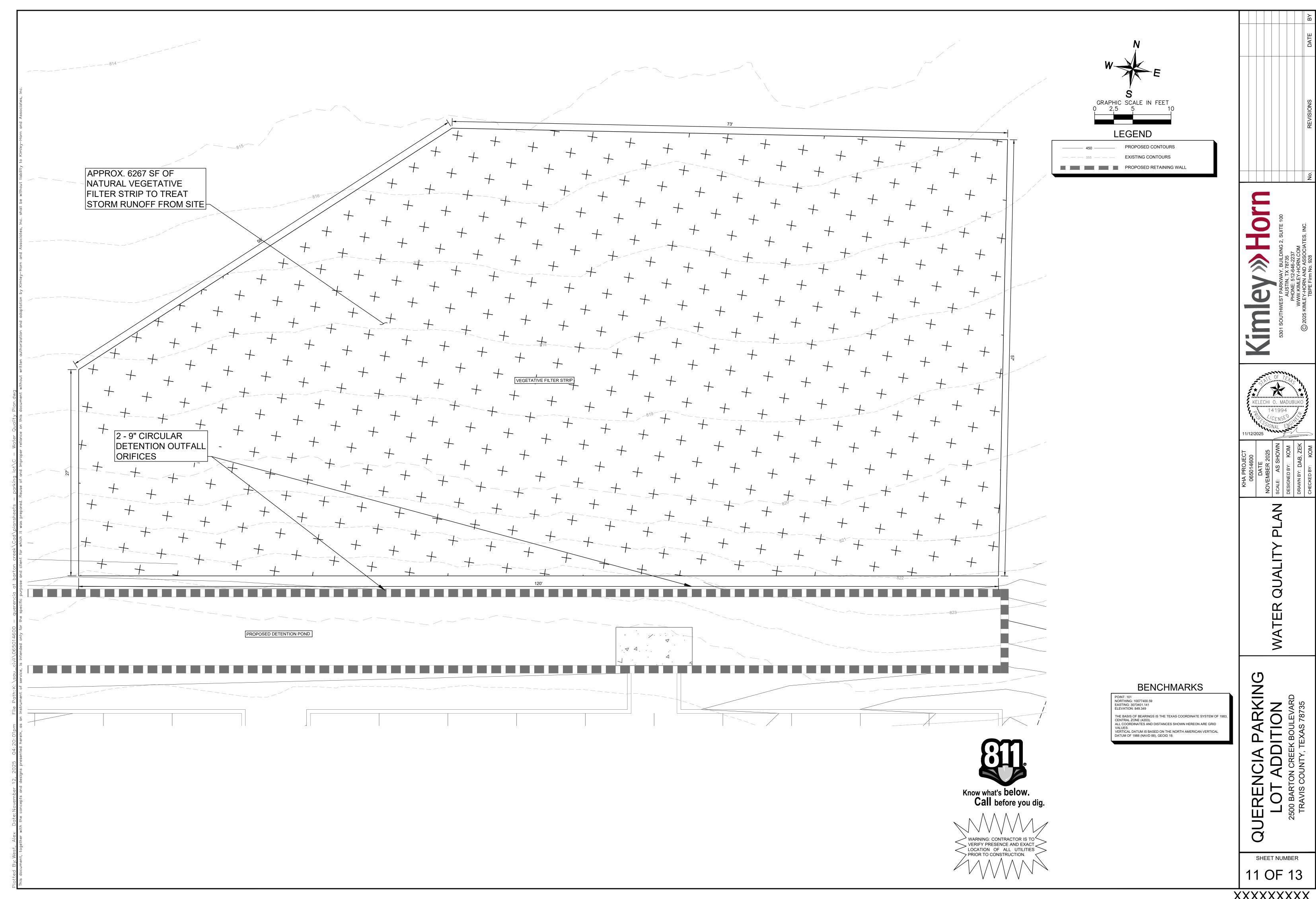
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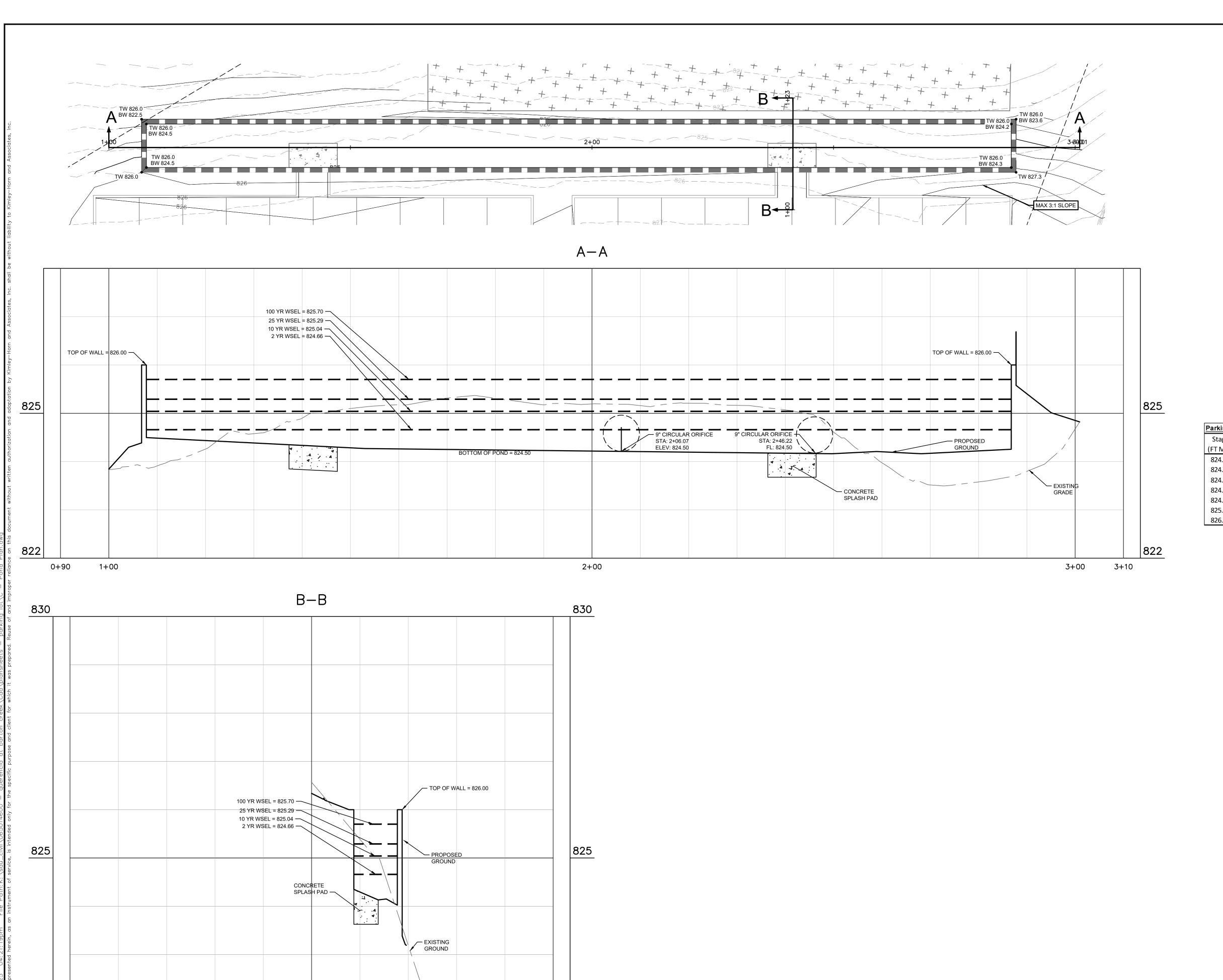








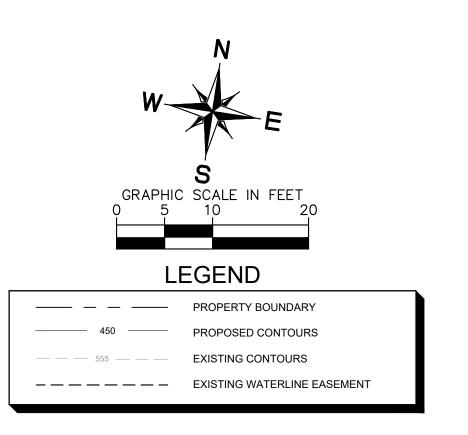




1+50

1+00

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NOTES:

DETENTION POND TO MEET REQUIREMENTS SET FORTH IN CITY OF AUSTIN DRAINAGE CRITERIA MANUAL SECTION 8.3.

Stage	Area	Area	Storage	Cumm. Storage	Cumm. Storage	Flow
(FT MSL)	(SF)	(AC)	(CF)	(CF)	(AC-FT)	(CFS)
824.10	161.7	0.004	-	-	-	0.00
824.20	557	0.013	36	36	0.00	0.00
824.30	1,008	0.023	78	114	0.00	0.00
824.40	1,376	0.032	119	233	0.01	0.00
824.50	1,611	0.037	149	383	0.01	0.00
825.00	1,611	0.037	806	1,188	0.03	0.00
826.00	1,611	0.037	1,611	2,799	0.06	0.00

BENCHMARKS

POINT: 101 NORTHING: 10077400.59 EASTING: 3073401.141 ELEVATION: 849.349

THE BASIS OF BEARINGS IS THE TEXAS COORDINATE SYSTEM OF 1983, CENTRAL ZONE (4203).
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WARNING: CONTRACTOR IS TO
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NCIA PARKING

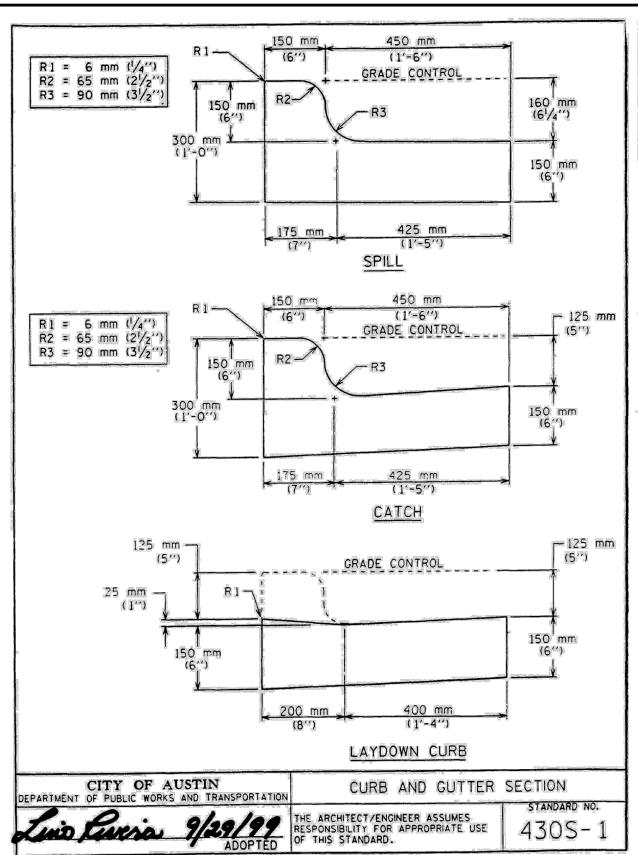
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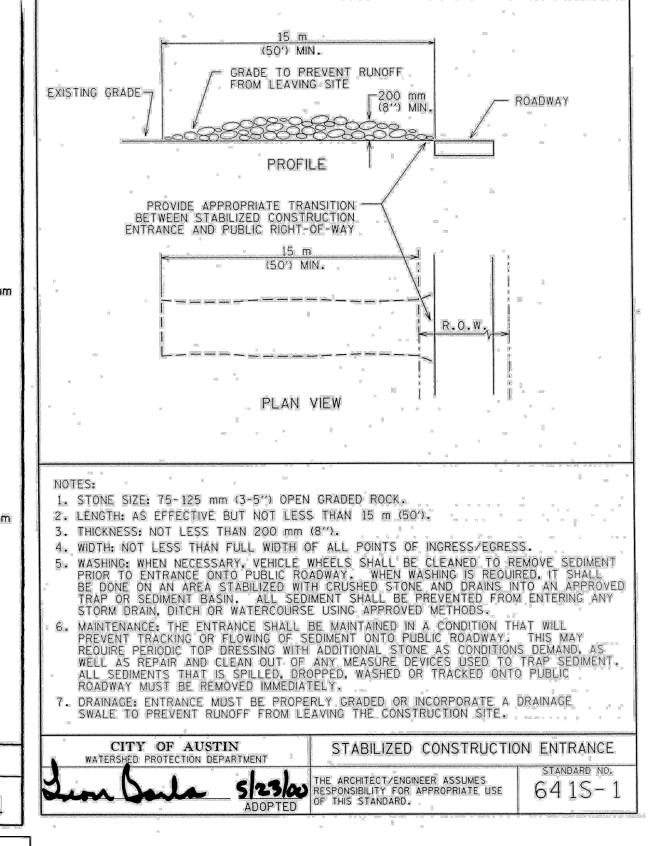
TON CREEK BOULEVARD

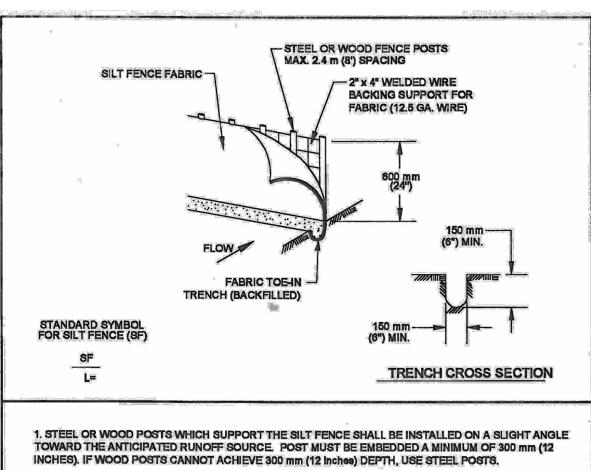
COUNTY, TEXAS 78735 QUERENCIA

POND PLAN

SHEET NUMBER 12 OF 13







2 THE TOE OF THE SILT FENCE SHALL BE TRENCHED IN WITH A SPADE OR MECHANICAL TRENCHER, SO THAT THE DOWNSLOPE FACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW. 3. THE TRENCH MUST BE A MINIMUM OF 160 mm (6 inches) DEEP AND 160 mm (6 inches) WIDE TO ALLOW

FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED WITH COMPACTED 4. SILT FENCE FABRIC SHOULD BE SECURELY FASTENED TO EACH STEEL OR WOOD SUPPORT POST OR

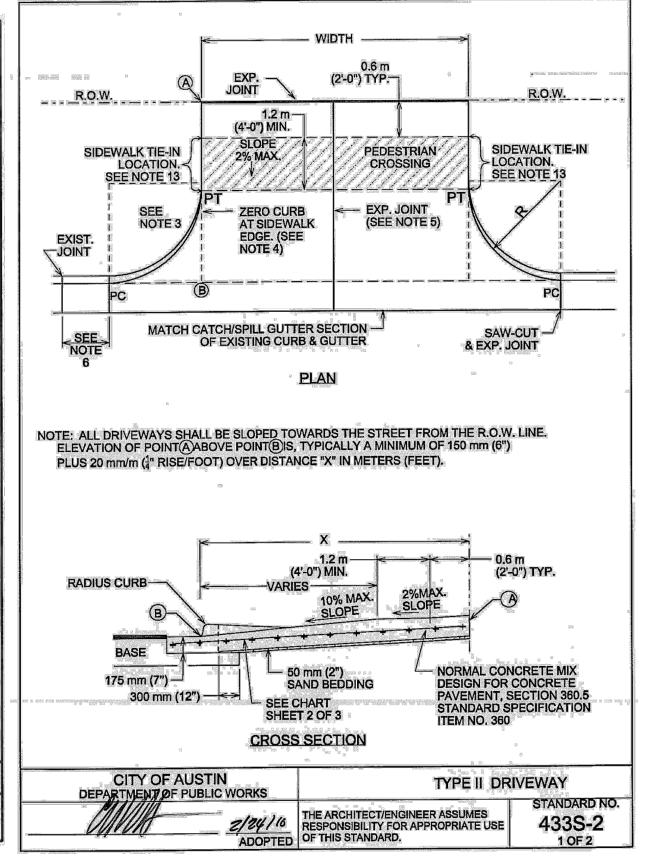
TO WOVEN WIRE, WHICH IS IN TURN ATTACHED TO THE STEEL OR WOOD FENCE POST. 5. INSPECTION SHALL BE MADE WEEKLY OR AFTER EACH RAINFALL EVENT AND REPAIR OR REPLACEMENT SHALL BE MADE PROMPTY AS NEEDED.

6. SILT FENCE SHALL BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.

7. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 150 mm (6 inches). THE SILT SHALL BE DISPOSED OF ON AN APPROVED SITE AND IN SUCH A MANNER THAT WILL NOT CONTRIBUTE TO ADDITIONAL SILTATION.

	N [®]
CITY OF AUSTIN WATERSHED PROTECTION DEPARTMENT	SILT FENCE
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DETAIL

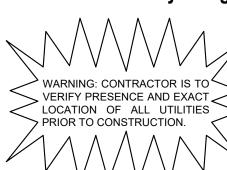
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BENCHMARKS

POINT: 101 NORTHING: 10077400.59 EASTING: 3073401.141 ELEVATION: 849.349

THE BASIS OF BEARINGS IS THE TEXAS COORDINATE SYSTEM OF 198 ALL COORDINATES AND DISTANCES SHOWN HEREON ARE GRID VALUES.
VERTICAL DATUM IS BASED ON THE NORTH AMERICAN VERTICAL



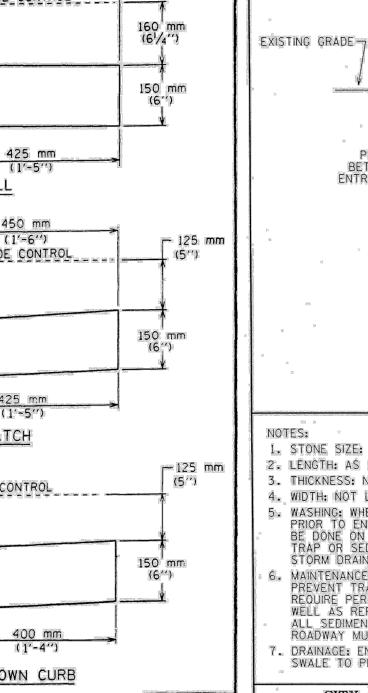


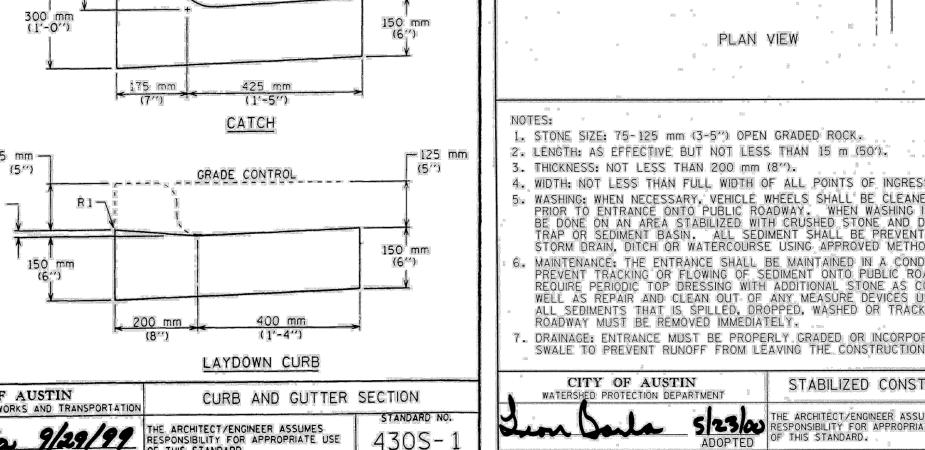
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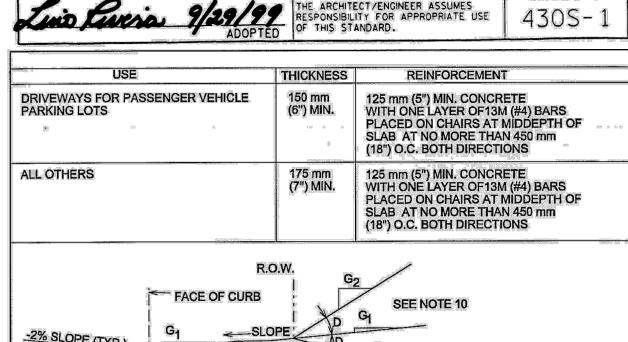
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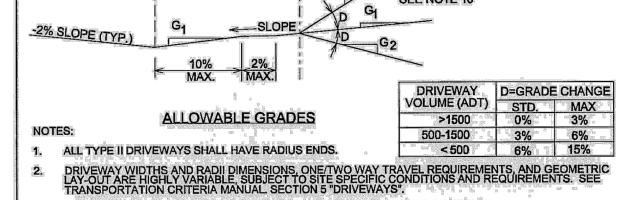
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SHEET NUMBER









- THE DRIVEWAY EDGE SHALL BE SMOOTHLY TRANSITITIONED INTO THE SIDEWALK TIE-IN LOCATION BEGINNING AT THE RADIUS PC LINE. "ZERO" CURB AT PT OR SIDEWALK EDGE, WHICHEVER IS ENCOUNTERED FIRST.
- PLACE AN EXPANSION JOINT DOWN THE CENTER OF DRIVEWAY ALL DRIVEWAYS.
- IF THE BASE IS OVER-EXCAVATED WHERE THE CURB AND GUTTER WERE REMOVED, BACKFILL WITH CONCRETE MONOLITHICALLY WITH THE DRIVEWAY.
- DRIVEWAY SHALL NOT BE CONSTRUCTED WITHIN THE CURB RETURN OF A STREET INTERSECTION
- USE 12 MM (1/2") ASPHALT BOARD OR OTHER APPROVED MATERIAL FOR CURB AND GUTTER EXPANSION JOINTS, SIDEWALK, AT THE R.O.W. LINE AND AT MIDWIDTH, SEE NOTE 5.
- 12. SEE TRANSPORTATION CRITERIA MANUAL, SECTION 5 FOR OTHER DRIVEWAY REQUIREMENTS.
- 13. THE SIDEWALK, REGARDLESS OF ITS LOCATION WITH RESPECT TO THE CURB OR PROPERTY LINE, SHALL BE CONNECTED TO THE DRIVEWAY AT THESE LOCATIONS. WATER METER BOXES AND WASTEWATER CLEAN OUTS ARE PROHIBITED FROM BEING LOCATED IN DRIVEWAY AREAS.

CITY OF AUSTIN TYPE II DRIVEWAY STANDARD NO. 2/24/16
THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE OF THIS STANDARD. 433S-2 2 OF 2

-3500 PSI CONCRETE AT 28 DAYS NO. 3 BARS ON 18" CTRS. BOTH WAYS COMPACT SUBGRADE TO AT LEAST 95% — OF THE MAXIMUM DRY DENSITY (PER ASTM D-698). THE MOISTURE CONTENT OF THE SUBGRADE SOILS SHOULD BE MAINTAINED BETWEEN -2% AND +2% ABOVE THE OPTIMUM MOISTURE PAVEMENT SECTION N.T.S.

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ATTACHMENT N: Inspection, Maintenance, Repair and Retrofit Plan

The inspection and maintenance plan outlines the procedures necessary to maintain the performance of the Permanent Best Management Practices for this project. It should be noted that the plan provides guidelines that may have to be adjusted dependent on site specific and weather-related conditions.

It is the responsibility of the owner to provide the inspections and maintenance as outlined in the plan for the duration of the project. The owner will maintain this responsibility until it is assumed or transferred to another entity in writing. If the property is leased or sold, the responsibility for the maintenance will be required to be transferred through the lease agreement, binding covenants, closing documents, or other binding legal instrument.

Disposal of accumulated silt shall be accomplished following Texas Commission on Environmental Quality guidelines and specifications.

Maintenance records shall be kept on the installation, maintenance, or removal of items necessary for the proper operation of the facilities. All inspections shall be documented.

Inspection and Maintenance For Vegetative Filter Strips

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, all vegetated BMPs require some basic maintenance to insure the health of the plants including:

<u>Pest Management</u>. An Integrated Pest Management (IPM) Plan should be developed for vegetated areas. This plan should specify how problem insects and weeds will be controlled with minimal or no use of insecticides and herbicides.

Seasonal Mowing and Lawn Care. If the filter strip is made up of turf grass, it should be mowed as needed to limit vegetation height to 18 inches, using a mulching mower (or removal of clippings). If native grasses are used, the filter may require less frequent mowing, but a minimum of twice annually. Grass clippings and brush debris should not be deposited on vegetated filter strip areas. Regular mowing should also include weed control practices, however herbicide use should be kept to a minimum (Urbonas et al., 1992). Healthy grass can be maintained without using fertilizers because runoff usually contains sufficient nutrients. Irrigation of the site can help assure a dense and healthy vegetative cover.

<u>Inspection</u>. Inspect filter strips at least twice annually for erosion or damage to vegetation; however, additional inspection after periods of heavy runoff is most desirable. The strip should be checked for uniformity of grass cover, debris and litter, and areas of sediment accumulation. More frequent inspections of the grass cover during the first few years after establishment will

Kimley»Horn

help to determine if any problems are developing, and to plan for long-term restorative maintenance needs. Bare spots and areas of erosion identified during semi-annual inspections must be replanted and restored to meet specifications. Construction of a level spreader device may be necessary to reestablish shallow overland flow.

<u>Debris and Litter Removal</u>. Trash tends to accumulate in vegetated areas, particularly along highways. Any filter strip structures (i.e. level spreaders) should be kept free of obstructions to reduce floatables being flushed downstream, and for aesthetic reasons. The need for this practice is determined through periodic inspection, but should be performed no less than 4 times per year.

<u>Sediment Removal</u>. Sediment removal is not normally required in filter strips, since the vegetation normally grows through it and binds it to the soil. However, sediment may accumulate along the upstream boundary of the strip preventing uniform overland flow. Excess sediment should be removed by hand or with flat-bottomed shovels.

Grass Reseeding and Mulching. A healthy dense grass should be maintained on the filter strip. If areas are eroded, they should be filled, compacted, and reseeded so that the final grade is level. Grass damaged during the sediment removal process should be promptly replaced using the same seed mix used during filter strip establishment. If possible, flow should be diverted from the damaged areas until the grass is firmly established. Bare spots and areas of erosion identified during semi-annual inspections must be replanted and restored to meet specifications. Corrective maintenance, such as weeding or replanting should be done more frequently in the first two to three years after installation to ensure stabilization. Dense vegetation may require irrigation immediately after planting, and during particularly dry periods, particularly as the vegetation is initially established.

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An amended copy of this document will be provided to the Texas Commission on Environmental Quality within thirty (30) days of any changes in the following information.

Responsible Party:	Barton Creek Senior Living	, Inc.	
Mailing Address:	2500 Barton Creek Bouleva	ard	
City, State: <u>Austin, Tኦ</u>	<	Zip: <u>78</u> 735	
Telephone:		Fax:	
I, the owner, have rea	ad and understand the requir	ements of the attached	Inspection and
Maintenance Plan for	the proposed Permanent Be	est Management Practi	ces for my project. I
acknowledge that I wi	ill maintain responsibility for	the implementation and	d execution of the plan
until the responsibility	is transferred to or assume	d by another party in w	riting through a binding
legal instrument.			•
Signature of Respons	sible Party <u>Occal</u>		Date_ <u> -14-25</u>
This Maintenance Pla	in is based on the TCEQ Ed	wards Aquifer Technica	al Guide .
Ву:	£	Date11/14/2025	
Kelech	i Mađubuko P.E.		



ATTACHMENT O: Pilot-Scaled Field-Testing Plan

There are no BMPs that are proposed that are not recognized by the Executive Director therefore attachment O is not applicable.



ATTACHMENT P: Measures for Minimizing Surface Stream Contamination

There are no surface streams on-site therefore attachment P is not applicable.

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: Kelechi Madubuko

Date: <u>11/10/2025</u>

Signature of Customer/Agent:

Regulated Entity Name: Querencia Parking Lot Addition

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.

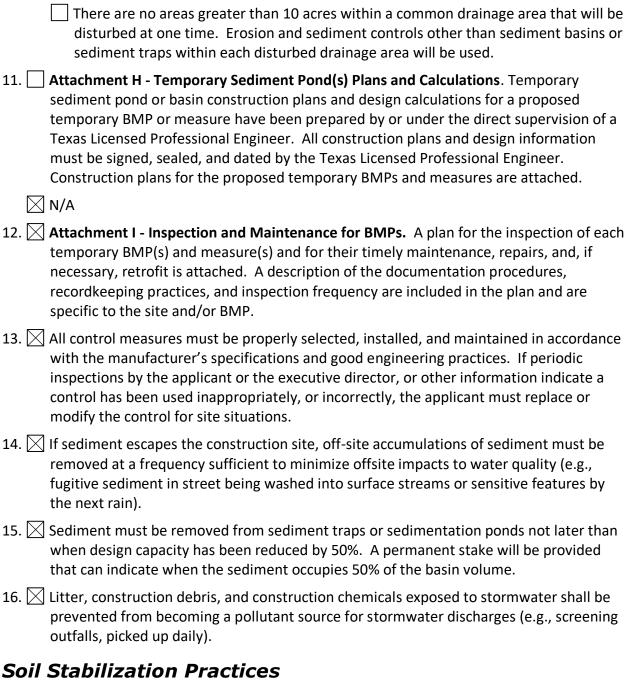
	 Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year. Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility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

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.



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

The following practices will be followed for spill prevention and cleanup:

- Manufacturers' recommended methods for spill cleanup will be maintained on-site in the material data sheets (MSDS) and site personnel will be made aware of the procedures and the location of the information and cleanup supplies.
- Materials and equipment necessary for spill cleanup will be kept in the material storage area onsite. Equipment and materials will include but not be limited to brooms, dust pans, mops, rags, gloves, goggles, kitty litter, sand, sawdust and plastic and metal trash containers specifically for this purpose.
- Onsite personnel will be trained to perform and be knowledgeable of the spill response actions.
- All spills will be cleaned up immediately after discovery.
- The spill area will be kept well-ventilated and personnel will wear appropriate protective clothing to prevent injury from contact with a hazardous substance.
- Contact the MS4 Operator, TCEQ (800-832-8224), and the National Response Center (800-424-8802) to inform of any spill of toxic or hazardous material regardless of the size.

The spill prevention plan will be adjusted to include measures to prevent this type of spill from recurring and how to clean up the spill if there is another one. A description of the spill, what caused it, and the cleanup measures will also be included.

Reportable Quantities Link: https://www.tceq.texas.gov/response/spills/spill_rq.html



ATTACHMENT B: Potential Sources of Contamination

No industrial associated activity discharges are expected for this proposed commercial development site. Surface water quality can be affected by disturbance during construction and by development after construction. Soil disturbance from clearing and grubbing and cut / fill operations can lead to discharge of sediment unless adequate temporary erosion control measures are in place. For this project, the use of silt fence, construction entrances, and rock berms will prevent sediment from leaving the site. Siltation collected by the control measures will be cleaned from fences, berms, etc. on a routine schedule.

During construction, surface water quality may also be affected by a spill of hydrocarbons or other hazardous substances used in construction. The most likely instances of a spill of hydrocarbons or hazardous substances are:

- a) Refueling construction equipment.
- b) Oil and grease from the asphalt pavement and vehicle traffic.
- c) Performing operator-level maintenance, including adding petroleum, oils, or lubricants.
- d) Normal silt build-up.
- e) Unscheduled or emergency repairs, such as hydraulic fluid leaks.
- f) Trash with becomes loose from subdivision residents.
- g) Fertilizers used in the landscaping around the apartment buildings.

Every effort will be taken to be cautious and prevent spills. In the event of a fuel or hazardous substance spill as defined by the Reportable Quantities Table 1 (page 3) of the TCEQ's Small-Business Handbook for Spill Response (RG-285, June 1997), the contractor is required to clean up the spill and notify the TCEQ as required in RG-285. During business hours report spills to the TCEQ's Austin Regional Office at (512) 339-2929, after business hours call 1-800-832-8224, the Environmental Response Hotline or (512) 463-7727, the TCEQ Spill Reporting Hotline, which is also answered 24 hours a day.

After construction is complete, impervious cover for the tract of land is the major reason for degradation of water quality. Impervious cover includes the building foundation, street pavement and concrete sidewalks. Oil and fuel discharge from vehicles is anticipated. The proposed permanent BMPs on this project will help mitigate these occurrences.



ATTACHMENT C: Sequence of Major Activities

SEQUENCE OF CONSTRUCTION:

- 1) INSTALL EROSION CONTROLS PER APPROVED PLANS.
 - a) This activity primarily effects the northern and southeastern areas of the site. The erosion controls will be in place for the duration of the construction and until the permanent BMPs have been established.
- 2) HOLD PRE-CONSTRUCTION CONFERENCE.
- 3) ROUGH-CUT ALL REQUIRED OR NECESSARY PONDS. EITHER THE PERMANENT OUTLET STRUCTURE OR A TEMPORARY OUTLET MUST BE CONSTRUCTED PRIOR TO DEVELOPMENT OF ANY EMBANKMENT OR EXCAVATION THAT LEADS TO PONDING CONDITIONS. THE OUTLET SYSTEM SHALL BE PROTECTED FROM EROSION ANDSHALL BE MAINTAINED THROUGHOUT THE COURSE OF CONSTRUCTION UNTIL FINAL RESTORATION IS ACHIEVED.
 - a) This activity will continue to effect the 0.046-acres of the site. This activity is preparing the site for the designed drainage condition (grading and ponds). The erosion controls initially placed will be maintained through this activity.
- 4) BEGIN CONSTRUCTION OF PAVING AND INSTALL INLET EROSION/SEDIMENTATION PROTECTION.
 - a) This activity will effect approximately 0.28-acres and the erosion controls measures initially placed will remain.
- 5) COMPLETE PERMANENT EROSION CONTROL AND SITE RESTORATION. REMOVE TEMPORARY EROSION/SEDIMENTATION CONTROLS AND TREE PROTECTION. RESTORE ANY AREAS DISTURBED DURING REMOVAL OF EROSION/SEDIMENTATION CONTROLS.
- a) This activity will effect approximately 0.6 acres and includes placement of the permanent BMPs. The temporary BMPs will only be removed once the permanent BMPs have been established.
- 6) PROJECT ENGINEER INSPECTS JOB AND WRITES LETTER OF CONCURRENCE TO THE PERMITTING AUTHORITY, FINAL INSPECTION WILL BE SCHEDULED UPON RECEIPT OF THE LETTER.
- 7) REMOVE ALL TRASH AND DEBRIS FROM THE SITE AND DISPOSE OF LEGALLY.



ATTACHMENT D: Temporary Best Management Practices and Measures

As shown in the erosion control plan, to protect surface streams during construction activities silt fence will be placed on the downslope along the property line where construction activities end. A central staging and spoils area will be provided to store materials, equipment, and machinery can be stored during ongoing construction activities. A central concrete washout station will be provided to wash out pump trucks prior to the concrete hardening and the trucks leaving the site. In addition, a construction entrance will be utilized to filter stormwater through the rock material to protect the surface streams further from any sediment that does make it through the other BMP controls.



ATTACHMENT E: Request to Temporarily Seal a Feature

There will be no temporary sealing of naturally occurring sensitive features on the site therefore attachment E is not applicable.

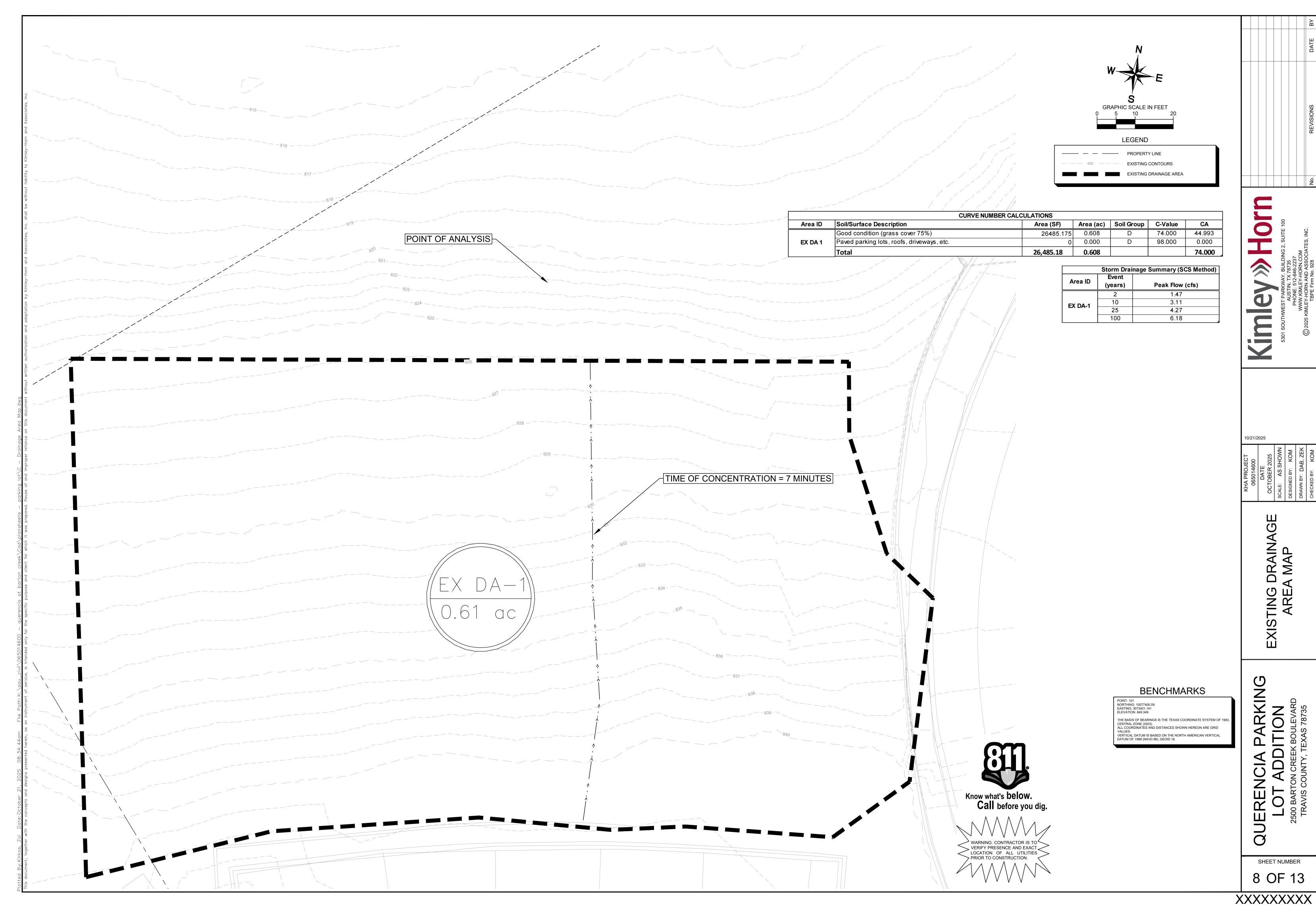


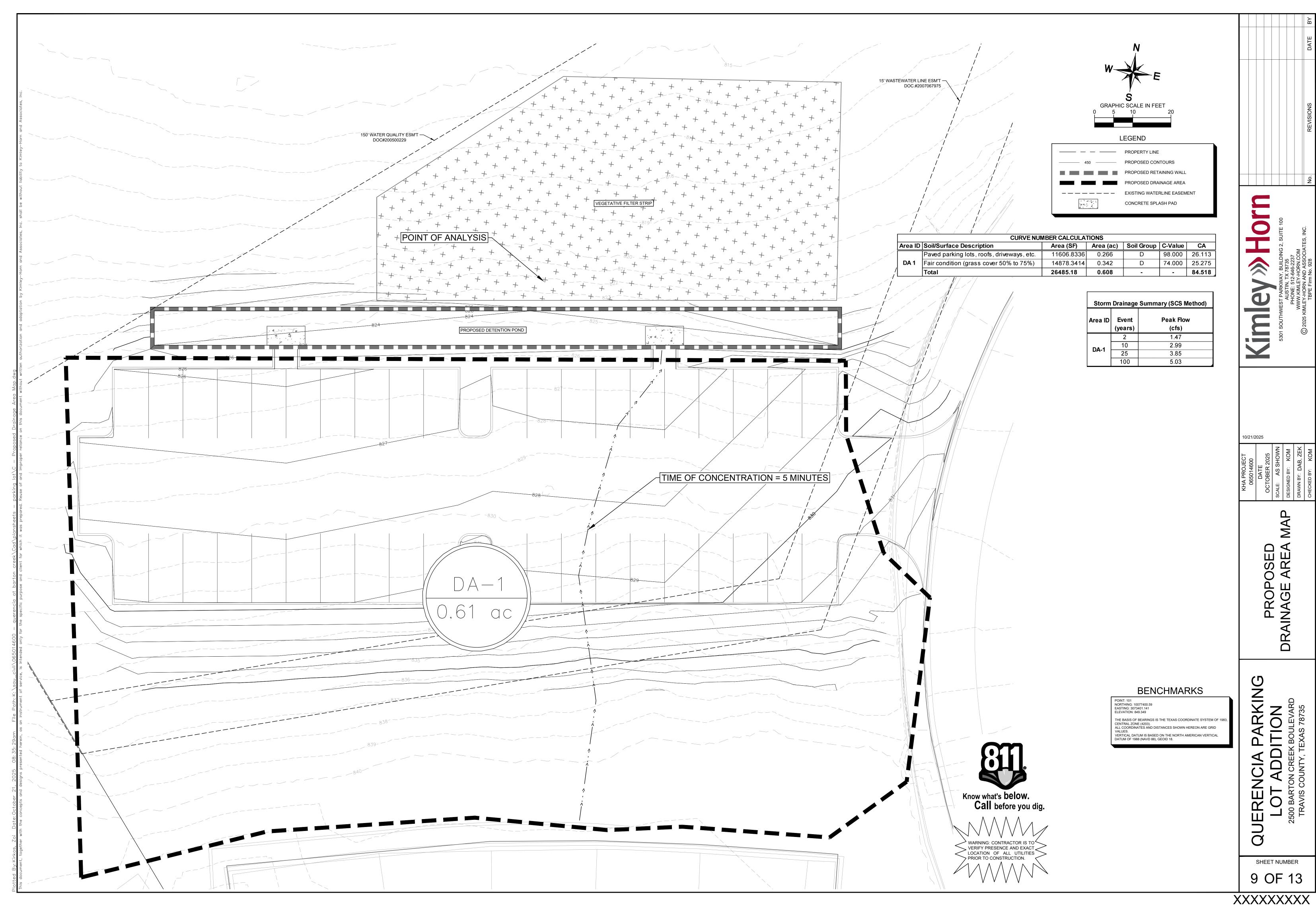
ATTACHMENT F: Structural Practices

The plan for temporary structural controls on this site includes placing silt fence at the down slope of the site that will collect sediment prior to entering a stream. This will allow for the sediment to be cleaned out for continued effective usage of the silt fence.



ATTACHMENT G: Drainage Area Maps







ATTACHMENT H: Temporary Sediment Pond(s) Plans and Calculations

There are no temporary sediment ponds or basins proposed for this project therefore attachment H is not applicable



ATTACHMENT I: Inspection and Maintenance for BMPs

A. Inspection Schedule

- 1. All disturbed areas, as well as all erosion and sediment control devices, will be inspected according to one of the following schedules:
 - a. at least every seven (7) calendar days and within 24 hours after a rainfall of 0.25" or greater, or
 - b. every seven (7) days on the same day of the week each week, regardless of whether or not there has been a rainfall event since the previous inspection.
- 2. Inspections will occur on the schedule provided in this plan and any changes made to the schedule must adhere to the following:
 - a. the schedule can change a maximum of one time each month,
 - b. the schedule change must be implemented at the beginning of a calendar month, and
 - c. the reason for the schedule change must be documented in this plan (an inspection schedule form is located below).

B. Inspection Reports

- 1. Completed inspection reports (see below) will include the following information:
 - a. scope of the inspection,
 - b. date of the inspection,
 - c. name(s) of personnel making the inspection,
 - d. reference to qualifications of inspection personnel,
 - e. observed major construction activities, and
 - f. actions taken as a result of the inspection.
- 2. All disturbed areas (on and off-site), areas for material storage locations where vehicles enter or exit the site, and all of the erosion and sediment controls that were identified as part this plan must be inspected. The inspection report must state whether the site was in compliance or identify any incidents of non-compliance. The report will be signed by the qualified inspector in accordance with the TPDES general permit and filed in this plan. A sample Inspection Report is included below along with an Inspector Qualification Form. All reports and inspections required by the general construction permit will be completed by a duly authorized representative.
- 3. The operator should correct any damage or deficiencies as soon as practicable after the inspection, but in no case later than seven (7) calendar days after the inspection. If existing



BMPs are modified or if additional BMPs are necessary, an implementation schedule must be described in this plan, and wherever possible, those changes implemented before the next storm event or as soon as practicable. A list of maintenance guidelines are included below.

4. Inspection reports will be kept in the Operator's file, along with this plan, for at least three years from the date that the NOT is submitted to the TCEQ for the construction site.

C. Final Stabilization

Final stabilization of the construction site has been achieved when all soil disturbing activities at the site have been completed, and a uniform (e.g., evenly distributed, without large bare areas) perennial vegetative cover with a density of 70 percent of the native background vegetative cover for the area has been established on all unpaved areas and areas not covered by permanent structures. If a vegetative cover cannot be established, equivalent permanent stabilization measures (such as riprap, gabions, or geotextiles) can be employed. When these conditions have been met, BMPs can be removed from the construction area.

Inspector Qualifications*

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

*Personnel conducting inspections must be knowledgeable of the general permit, familiar with the construction site, and knowledgeable of the SWP3 for the site.



INSPECTION SCHEDULE

Inspections must be conducted:

- Option 1 at least once every 7 calendar days and within 24 hours of the end of a storm event of 0.25 inch or greater
- Option 2 at least once every 7 calendar days, regardless of whether there has been a rainfall event since the previous inspection.

Any changes to the schedule are conducted in accordance with the following:

- the schedule is changed a maximum of one time each month,
- the schedule change must be implemented at the beginning of a calendar month, and
- the reason for the schedule change must be documented below.

	edule Option Reason for Schedule Change	Schedule Option	Date



Construction SiteSWP3 Inspection Report

	□ Complie	S			
Status	□ Warning		No.		
St	□ Project \$				
-	On-	On-Site Up-to-			
SWP3	Yes	No ¹	Yes	No ²	
10					

	Project:	Date:
General formation	Address:	Inspector:
		Qualifications: see Appendix E of SWP3
		Weather Conditions:
<u>l</u> ı	Owner:	Contractor:

	BMP Maint.		int.		
ВМР	In U	Jse	Req'd		Comments
	Yes	No	Yes ²	No	
		_			

¹The SWP3 must be retained on-site at the construction site or, if the site is inactive or does not have an on-site location to store the plan, a notice must be posted describing the location of the SWP3.

²Items marked in this column need to be addressed in the Actions to be Taken table.



ACTIONS TO BE TAKEN	RESPONSIBLE PERSON(S)	DUE DATE	DATE COMPLETED	INITIALS			
NOTE: These reports will be kept on file as part of the Storm Water Pollution Prevention Plan for at least three years. A copy of the SWP3 will be kept at the site at all times during construction.							
CERTIFICATION STATEMENT: "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."							

Date:

Inspector Signature:

Name: Address:

Telephone: Site Location:



MAINTENANCE GUIDELINES

- 1. Below are some maintenance practices to be used to maintain erosion and sediment controls:
 - All control measures will be inspected according to the schedule identified in Appendix E.
 - All measures will be maintained in good working order. The operator should correct any damage or deficiencies as soon as practicable after the inspection, but in no case later than seven (7) calendar days after the inspection.
 - BMP Maintenance (as applicable)
 - Sediment must be removed from sediment traps and sedimentation ponds no later than the time that design capacity has been reduced by 50%. For perimeter controls such as silt fences, berms, etc., the trapped sediment must be removed before it reaches 50% of the above-ground height.
 - Silt fence will be inspected for depth of sediment, tears, to see of the fabric is securely attached to the fence posts, and to see that the fence posts are firmly in the ground.
 - Construction entrance / exit will be inspected and repaired as necessary.
 - Rock berms will be inspected and repaired as necessary.
 - o Drainage swale will be inspected and repaired as necessary.
 - Inlet protection will be inspected and repaired as necessary.
 - Concrete washout areas will be inspected and repaired as necessary.
 - Check dam will be inspected and repaired as necessary.
 - Straw bale dike will be inspected and repaired as necessary.
 - Diversion dike will be inspected and any breaches promptly repaired.
 - Temporary and permanent seeding and planting will be inspected for bare spots, washouts, and healthy growth.
 - o If sediment escapes the site, accumulations must be removed at a frequency that minimizes off-site impacts, and prior to the next rain event, if feasible. If the permittee does not own or operate the off-site conveyance, then the permittee must to work with the owner or operator of the property to remove the sediment.
 - Locations where vehicles enter or exit the site must be inspected for evidence of off-site sediment tracking.
- 2. To maintain the above practices, the following will be performed:
 - Maintenance and repairs will be conducted before the next anticipated storm event or as necessary to maintain the continued effectiveness of storm water controls. Following an inspection, deficiencies should be corrected no later than seven (7) calendar days after the inspection.
 - Any necessary revisions to the SWP3 as a result of the inspection must be completed within seven (7) calendar days following the inspection. If existing BMPs are modified or if additional BMPs are necessary, an implementation schedule must be described in the SWP3 and wherever possible those changes implemented before the next storm event.
 - Personnel selected for inspection and maintenance responsibilities must be knowledgeable of the general permit, familiar with the construction site, and knowledgeable of the SWP3 for the site.



ATTACHMENT J: Schedule of Interim and Permanent Soil Stabilization Practices

Construction Activity Schedule

Activities	Start Date	Finish Date
1.Demolition (0.95-acres): Silt fence protection, tree protection, rock berm		
2.Rough Grading (16.77-acres): Construction entrance/exit shall be installed and all prior erosion control measures installed above to be maintained as necessary during rough grading.		
3.Utility Installation (4-acres): All prior erosion control measures installed above to be maintained as necessary during utility installation, inlet protection shall be installed as storm drainage system is constructed.		
4.Building Construction (1.63-acres): All prior erosion control measures installed above to maintained as necessary during construction.		
5.Paving (10.34-acres): All prior erosion control measures installed above to be maintained as necessary during paving and throughout the remainder of the project.		
6.Final Grading/Soil Stabilization/Landscaping (5-acres): All temporary erosion control measures to be removed at the conclusion of the project once final stabilization has been achieved. All affected storm sewer inlets and post development BMPs shall be cleaned prior to site completion.		

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

^{*}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.

Application Fee Form

Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Querencia Parking Lot Addition Regulated Entity Location: <u>2500 Barton Creek Blvd</u>, Austin, TX 78735

Name of Customer: Barton Creek Senior Living Center, Inc.

Phone: (512)610-9409 Contact Person: Nate Weyand

Customer Reference Number (if issued):CN N/A

Regulated Entity Reference Number (if issued):RN N/A

Austin Regional Office (3373)	oer (11 1330eu).1(14 <u>14/</u> -	<u>`</u>
Hays	Travis	☐ Williamson
San Antonio Regional Office (336	52)	
Bexar	Medina	Uvalde
Comal	Kinney	
Commission on Environmental C	Quality . Your cancele	k, or money order, payable to the Texa s d check will serve as your receipt. This s payment is being submitted to:
X Austin Regional Office] San Antonio Regional Office
Mailed to: TCEQ - Cashier		Overnight Delivery to: TCEQ - Cashier
Revenues Section		12100 Park 35 Circle
Mail Code 214		Building A, 3rd Floor
P.O. Box 13088		Austin, TX 78753
Austin, TX 78711-3088		(512)239-0357
Site Location (Check All That App	oly):	
Recharge Zone	Contributing Zo	ne 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	14.89 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: 11/10/2025

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

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

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

Project	Fee
Exception Request	\$500

Extension of Time Requests

Project	Fee
Extension of Time Request	\$150

TCEQ	lise	Only
1020	-3 -	OINIY



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.)

		ation or Autho								
Renewal ((Core Data	Form should b	e submitted with	the renewal forr	m)		Other			
. Customer I	Reference	Number (if i	issued)		is link to search RN numbers in	•				issued)
CN	Central Registry** RN					RN				
CTIO	N II:	Custor	mer Info	_ <u>ormatio</u>	<u>n</u>	<u> </u>				
. General Cu	ırtamar lı	oformation	S Effo	estive Date for	Customor Inf		Updates (mm/do	46		
. General Cu	istomer ii	IIOI III ALIOI	J. Eile	CLIVE Date 101	customer im	Jimation	Opdates (mm/d)	2/ YYYYY)		
New Custor			_ ·	Customer Inforn			nge in Regulated E	ntity Own	ership	
JChange in Le	egal Name	(Verifiable with	h the Texas Secret	tary of State or T	Fexas Comptroll	er of Publi	c Accounts)			
ne Custome	r Name si	ubmitted her	e may be upda	ted automatic	ally based on	what is a	urrent and activ	e with th	ne Texas Sec	retary of State
			ic Accounts (CPA							
C., at	l acal sta	aa //£ !! . !	talenat mention to on	<i>E E</i>	- 1-5-1					
. customer i	Legai Nan	ie (if an individ	dual, print last na	me Jirst: eg: Doe	e, Jonn)		<u>If new Customer</u>	r, enter pro	evious Custom	ier below:
Barlon	Crec	k Senia	er Living	Contes,	Inc.					
TX SOS/CP	A Filing N	umber	8. TK S	State Tax ID (11	l digits)		9. Federal Tax ID		10. DUNS Number (if	
000	004000	200					applicable)			
080	001990	J8U					(9 digits)			
1. Type of C	ustomer	M	Corporation			☐ Indivi	dual	Partne	l ershin: ☐ Ger	neral 🔲 Limited
			ieral 🔲 Local 🔲	Ctoto C Othor						ierai 🗀 cimiteu
			ierai 🔝 tocai 🔝	; state [Other	<u></u>		roprietorship	Ot		
2. Number o	or Employ	ees					13. Independe	ently Ow	ned and Op	erated?
0-20 🔲 2	21-100	101-250	251-500	301 and higher	r		☐ Yes			
4. Customer	Role (Pro	nosed or Actus	al) – as it relates i	to the Regulated	 i Entity listed or	this form	Please check one o	of the follo	owing.	
Gastoinei	(110	posca or netur		_		ans joint.		oj ine julic	, willy	
Owner		Operator		Owner & Ope			Othe	r:		
Occupationa	ai Licensee	∐ Respon	nsible Party	VCP/BSA A	pplicant					
.5. Mailing	2500) Barton	Creek Blv				***************************************			
IAIMITTIE									*	
Address:	City	1 4 :	·····	C+-+-		7710	1 *		T 710 . 4	
	City	Austin		State	TX	ZIP	18735		ZIP + 4	
.6. Country N	Vailing In	formation (if	outside USA)	<u> </u>	17.	E-Mail A	ddress (if applical	ble)	J.	
					ı					unities.co

18. Telephone Number			19. Extension o	9. Extension or Code 20. Fax Number (if applicable					pplicable)	e)		
(512)610-9409							() -					
ECTION III:	Regula	ited Ent	ity Inforr	<u>nati</u>	<u>on</u>							
21. General Regulated En	tity Informa	tion (If 'New Reg	ulated Entity" is sele	ected, a r	ew perm	it applica	tion is a	lso required.)				
New Regulated Entity	Update to	Regulated Entity	Name 🗌 Update	to Regul	ated Enti	ty Inform	ation					
The Regulated Entity Nan as Inc, LP, or LLC).	ne submitte	d may be upda	ted, in order to me	eet TCEC	Q Core D	ata Star	ndards	(removal of or	ganization	al endings such		
22. Regulated Entity Nam	e (Enter nam	e of the site wher	e the regulated actic	on is takii	ng place.))						
Barton Creek Senior Living	-								11 1 2 110 120			
23. Street Address of the Regulated Entity:	2500 Barton Creek Blvd											
(No PO Boxes)	City	Austin	State	ТХ	Z	:IP	7873	5	ZIP + 4			
24. County	Travis	J.		<u> </u>			<u>.</u>			<u></u>		
	<u> </u>	If no Stree	et Address is provi	ided, fie	lds 25-2	8 are re	quired.					
25. Description to			1						 			
Physical Location:												
26. Nearest City							State		Nea	rest ZIP Code		
Latitude/Longitude are re used to supply coordinate						a Standa	rds. (G	eocoding of th	e Physical .	Address may be		
27. Latitude (N) In Decima	al:	30.2898	67		28. Long	ongitude (W) In Decimal: -97.870328				0328		
Degrees	Minutes		Seconds Degrees				Minutes		Seconds			
30. Drimany SIC Code	20	5000 down 515	C-d-					22.6		or cont		
29. Primary SIC Code (4 digits)	(4 di	Secondary SIC (code		rimary N 6 digits)	AICS Co	de	32. Seco (5 or 6 dig	ndary NAIC	.s code		
8059		8051			6233	311			62311	0		
33. What is the Primary B	usiness of t	his entity? (De	o not repeat the SIC (or NAICS	description	on.)	-					
Senior Living												
34. Mailing	2500 Barto	n Creek Blvd										
Address:												
Auul 655.	City	Austin	State	тх		ZIP	7873	5	ZIP + 4	1603		
35. E-Mail Address:							1			I		
36. Telephone Number			37. Extension or	r Code	•	38. F	ax Nun	n ber (if applicat	ole)	·		
() -						() -					

-	Safety Districts Edwards Aquifer Emissi		Emissions Inventory Air	Industrial Hazardous Was		
e Review Air	OSSF		Petroleum Storage Tank PWS			
Storm Water	☐ Title V Air		Tires	Used Oil		
Wastewater	☐ Wastewater Agricu	iture	Water Rights	Other:		
Preparer Inf	<u>formation</u>					
Madubuko, PE		41. Title:	le: Engineer			
43. Ext./Code	44. Fax Number	45. E-Mail /	il Address			
	() -	kelechi.madı	ıbuko@kimley-horn.com			
Authorized S	<u>Signature</u>			110000000000000000000000000000000000000		
Flow Creok Senior Liv	ing Contel, Inc.	Job Title:	Executive Dia	écto(
Vate Weyard			Phone:	6121610-9409		
1) ()	l	***************************************	Date:	10-17-25		
	Preparer Inf Madubuko, PE 43. Ext./Code Authorized S I certify, to the best of my known in the continuous specified in Se	Preparer Information Madubuko, PE 43. Ext./Code 44. Fax Number () - Authorized Signature I certify, to the best of my knowledge, that the information	Preparer Information Madubuko, PE 41. Title: 43. Ext./Code 44. Fax Number 45. E-Mail / () - kelechi.madu Authorized Signature I certify, to the best of my knowledge, that the information provided in the lift of the entity specified in Section II, Field 6 and/or as required for the up	Wastewater Wastewater Agriculture Water Rights		

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

Agent Authorization Form

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

1	Note Weyard	,
	Print Name	
	Executive Director	
	Title - Owner/President/Other	
of B	erton Creek Senior Living Center Inc.	,
	Corporation/Partnership/Entity Name	
have authorized	Kelechi Madubuko	
	Print Name of Agent/Engineer	
of	Kimley-Horn	
	Print Name of Firm	

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

I also understand that:

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

SIGNATURE PAGE:

Nach)	10-17-25
Applicant's Signature	Date

THE STATE OF <u>Texas</u> §
County of <u>Travis</u> §

BEFORE ME, the undersigned authority, on this day personally appeared <u>Note Weyand</u> 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 17 day of October , 2025.

Marissa Darlene Suya NOTARY PUBLIC

Marissa Darlene Seyer
Typed or Printed Name of Notary

Marissa Darlene Seyer
My Commission Expires
10/7/2028
Notary ID135121044

MY COMMISSION EXPIRES: 10/7/2028