SCS ENGINEERS

November 8, 2024

Ms. Charly Fritz Division Director, Municipal Waste Permits Texas Commission on Environmental Quality 12100 Park 35 Circle MC-126 Austin, Texas 78753

Subject: Municipal Solid Waste (MSW) – Nueces County City of Corpus Christi J.C. Elliott Transfer Station Type V Permit Application

Dear Ms. Fritz:

On behalf of the City of Corpus Christi (the City), SCS Engineers respectfully submits the enclosed original and three copies of the Type V MSW permit application for the proposed J.C. Elliott Transfer Station to be located in Nueces County, Texas. This permit application has been prepared by SCS Engineers under the direct supervision of the City.

The City is committed to providing environmentally safe municipal solid waste processing services to Nueces County residents and businesses as well as the surrounding communities.

We thank you in advance for your consideration of this application and look forward to working with your staff on this project. Should you or your staff have any questions, please do not hesitate to contact Chad at (281) 293-8494.

Sincerely,

Chad Ellinger, P.E. Project Director SCS ENGINEERS

Hy Vlue

Jeffrey K. Reed, P.E. Vice President SCS ENGINEERS

CC: Mr. David Lehfeldt – City of Corpus Christi Mr. Philip Aldridge – City of Corpus Christi



Texas Commission on Environmental Quality Waste Permits Division Correspondence Cover Sheet

Date: <u>12/30/2024</u> Facility Name: <u>J.C. Elliott Transfer Station</u> Permit or Registration No.: <u>MSW-2423</u> Nature of Correspondence:

- Initial/New
- Response/Revision to TCEQ Tracking No.: <u>30514769</u> (from subject line of TCEQ letter regarding initial submission)

Affix this cover sheet to the front of your submission to the Waste Permits Division. Check appropriate box for type of correspondence. Contact WPD at (512) 239-2335 if you have questions regarding this form.

Applications	Reports and Notifications
New Notice of Intent	Alternative Daily Cover Report
Notice of Intent Revision	Closure Report
New Permit (including Subchapter T)	Compost Report
New Registration (including Subchapter T)	Groundwater Alternate Source Demonstration
Major Amendment	Groundwater Corrective Action
Minor Amendment	Groundwater Monitoring Report
Limited Scope Major Amendment	Groundwater Background Evaluation
Notice Modification	Landfill Gas Corrective Action
Non-Notice Modification	Landfill Gas Monitoring
Transfer/Name Change Modification	Liner Evaluation Report
Temporary Authorization	Soil Boring Plan
Uvoluntary Revocation	Special Waste Request
Subchapter T Disturbance Non-Enclosed Structure	Other:
Other:	

Table 1 - Municipal Solid Waste Correspondence

Table 2 - Industrial & Hazardous Waste Correspondence

Applications	Reports and Responses
🗌 New	Annual/Biennial Site Activity Report
Renewal	CPT Plan/Result
Post-Closure Order	Closure Certification/Report
🗌 Major Amendment	Construction Certification/Report
Minor Amendment	CPT Plan/Result
CCR Registration	Extension Request
CCR Registration Major Amendment	Groundwater Monitoring Report
CCR Registration Minor Amendment	🔲 Interim Status Change
Class 3 Modification	Interim Status Closure Plan
Class 2 Modification	Soil Core Monitoring Report
Class 1 ED Modification	Treatability Study
Class 1 Modification	Trial Burn Plan/Result
Endorsement	Unsaturated Zone Monitoring Report
Temporary Authorization	Waste Minimization Report
Oluntary Revocation	Other:
335.6 Notification	
Other:	



Texas Commission on Environmental Quality

Public Involvement Plan Form for Permit and Registration Applications

The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, and processes; and to activities which are likely to have significant interest from the public. This preliminary screening is designed to identify applications that will benefit from an initial assessment of the need for enhanced public outreach.

All applicable sections of this form should be completed and submitted with the permit or registration application. For instructions on how to complete this form, see TCEQ-20960-inst.

Section 1. Preliminary Screening

New Permit or Registration Application

New Activity – modification, registration, amendment, facility, etc. (see instructions)

If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.

Section 2. Secondary Screening

🔀 Requires public notice,

Considered to have significant public interest, and

Located within any of the following geographical locations:

- Austin
- Dallas
- Fort Worth
- Houston
- San Antonio
- West Texas
- Texas Panhandle
- Along the Texas/Mexico Border
- Other geographical locations should be decided on a case-by-case basis

If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.

Public Involvement Plan not applicable to this application. Provide **brief** explanation.

The project is not located in one of the cities listed above.

Section 3. Application Information
Type of Application (check all that apply):
Air Initial Federal Amendment Standard Permit Title V
Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire Radioactive Material Licensing Underground Injection Control
Water Quality
Texas Pollutant Discharge Elimination System (TPDES)
Texas Land Application Permit (TLAP)
State Only Concentrated Animal Feeding Operation (CAFO)
Water Treatment Plant Residuals Disposal Permit
Class B Biosolids Land Application Permit
Domestic Septage Land Application Registration
Water Rights New Permit
New Appropriation of Water
New or existing reservoir
Amendment to an Existing Water Right
Add a New Appropriation of Water
Add a New or Existing Reservoir
Major Amendment that could affect other water rights or the environment
Continue 4. Disim Longue de Cummerre
Section 4. Plain Language Summary
Provide a brief description of planned activities.

Section 5. Community and Demographic Information	
Community information can be found using EPA's EJ Screen, U.S. Census Bureau information generally available demographic tools.	nation, or
Information gathered in this section can assist with the determination of whether a language notice is necessary. Please provide the following information.	lternative
(City)	
(County)	
(Census Tract)	
Please indicate which of these three is the level used for gathering the following inform	nation.
City County Census Tract	
(a) Percent of people over 25 years of age who at least graduated from high school	
(b) Per capita income for population near the specified location	
(c) Percent of minority population and percent of population by race within the specifi	ed location
(d) Percent of Linguistically Isolated Households by language within the specified locat	ion
	1011
(e) Languages commonly spoken in area by percentage	
(f) Community and/or Stakeholder Groups	
(g) Historic public interest or involvement	

Section 6. Planned Public Outreach Activities
(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?
Yes No
(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?
Yes No
If Yes, please describe.
If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required. (c) Will you provide notice of this application in alternative languages?
Yes No
Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.
If yes, how will you provide notice in alternative languages?
Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify)
(d) Is there an opportunity for some type of public meeting, including after notice?
Yes No
(e) If a public meeting is held, will a translator be provided if requested?
Yes No
(f) Hard copies of the application will be available at the following (check all that apply):
TCEQ Regional Office TCEQ Central Office
Public Place (specify)
Castion 7 Voluntary Submittal
Section 7. Voluntary Submittal
For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.
Will you provide notice of this application, including notice in alternative languages?
Yes No
What types of notice will be provided?
Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify)

Administrative and Technical Review Checklist for Municipal Solid Waste (MSW) Permits, Registrations and Amendments

This checklist is designed to provide guidance for the Municipal Solid Waste (MSW) rules found in Title 30 Texas Administrative Code (30 TAC) Chapter 330, for Type I, IV and V registration, permit, and permit amendment applications. Areas of the checklist that are shaded in gray are for information purposes only.

		Applicant Information	n	
0				
	City of Corpus Christi	1	1 - 1 - 6 - 1 - 14	-2
First name:		Last name		-
	Director of Solid Wast	e Services	Prefix	: Mr
	2525 Hygeia Street			
-	Corpus Christi	State: Texas	Zip code:	78415
Applicant E-Mail:				-
	ſ	Consultant Information		to an all a sec
		onsultant information		
First name:	Chad	Last name:	Ellinger	
Consultant Title:	Project Director		Prefix	Mr
Consultant Firm:	SCS Egnineers			
Consultant Address:	12651 Briar Forest Dr.	., Suite 205		
City:	Houston	State: Texas	Zip code:	77077
Consultant E-Mail:				
	Ар	plication Information	A Start Read and A start of the second	
Facility Name:	J.C. Elliott Transfer St	ation		
Application Date	11/8/2024			
CN:	600131858		MSW ID:	
RN:		Authorization Type:	Permit	
	Nueces			

Please fill out application information before selecting and filling out a checklist.

ID	App. Part	Checklist Item	item Type	Citation	Complete?	Location	Applicant Comments	Applicati Area
ı	General	Submit all four parts of the permit, permit amendment or registration application	Required	330.57(a) & (b)	Yes	Permit Application	All four parts provided	Format
2	General	Submit TCEQ Part I Form (Form No. 0650)	Required	330.57(c)(1)	Yes	Parts 1/II, Application Forms Tab	Provided	Forms
8	General	Part II of the application contains location and coordination information.	Informational	330.57(c)(2)				Forma Applicat
9	General	Part III of the application contains design	Informational	330.57(c)(3)				Form
ιu	General	Information Part IV of the application contains the site		330.57(c)(4)				Applica Form
	General	operating plan The application should address all aspects of	Informational	330.37(c)(4)				Applica
11	General	application and design requirements, even to show why not applicable (N/A)	Informational	330.57(d)				Form
12	General	Submit data of sufficient completeness, accuracy and clarity	Required	330.57(d)	Yes	Permit Application	Provided	Form
13	General	Failure to provide complete information may be cause for ED to return application.	Informational	330.57(d)				Form
14	General	Provide 4 Copies for Initial Submittal (1 original	Required	330.57(e)	Yes	Permit Application	Provided	Applica
15	ocherui	and 3 copies)	nequirea	000001(0)	100	N/A		Applica
	General	Provide 4 copies for NOD Responses including 1 copy with marked revisions (redline/strikeout)	Required	330.57(g)(6)	Yes		Not applicable	Form
16	General	Application must be prepared in accordance with Texas Occupations Code, Texas Engineering Practice Act, Chapter 1001 and Texas Geoscience Practice Act, Chapter 1002	Informational	330.57(f)				Form Applica
17	General	Provide a PE signature, seal and date on the title page of each bound engineering report or individual engineering plan, and on each engineering drastving	Required	330.57(f)(1)	Yes	Permit Application	Provided	Form
18	General	Provide PG sign, seal, & date for applicable	Required	330.57(f)(2)	Yes	N/A	Not applicable	Form
19	General	Applications that are not sealed are incomplete	Informational	330.57(f)(3)	THE PERSON AND	the summaries and the second se		Form
20	General	and shall be returned Submit the application in three ring-binders	Required	330.57(g)(1)	Yes	Permit Application	Provided	Applica Form
21	General	Submit Title Page with Name, Application No., Site Operator Name, Operator Name (if applicable), Location, Date Prepared and Revision Date(s)	Required	330.57(g)(2)	Yes	Permit Application	Provided	Applica Forma Applica
22	General	Provide Table of Contents with PE seal	Required	330.57(g)(3)	Yes	Permit Application	Provided	Form
23	General	Use 8.5x11 inch or 1 1x17 paper (folded to 8,5x11 inch)	Required	330.57(g)(4)	Yes	Permit Application	Provided	Form
24	General	Provide pages with date (original and revised)	Required	330.57(g)(5)	Yes	Permit Application	Provided	Applica
25	General	and sequential nage numbers Provide legible drawings/maps	Required	330.57(h)(1)	Yes	Permit Application	Provided	Anplica Form Maps/Di
26	General	Provide color coding on all figures and drawings that is legible and distinct after conving in black & white	Required	330, 57(h)(2)	Yes	Permit Application	Provided	Form Maps/Dr
27	General	Provide a standard engineering scale on each figure or drawing	Required	330.57(h)(3)	Yes	Permit Application	Provided	Form Maps/Dr
28	General	Provide a dated title block on each figure or drawing	Required	330.57(h)(4)(A)	Yes	Permit Application	Provided	Form Maps/Dr
29	General	Provide a bar scale at least 1 inch on all figures and drawings	Required	330.57(h)(4)(B)	Yes	Permit Application	Provided	Form Maps/Dr
30	General	Provide a revision block on all figures and drawings	Required	330.57(h)(4)(C)	Yes	Permit Application	Provided	Form Maps/Di
31	General	Provide a PE or PG seal ,if required, on all figures and drawings	Required	330.57(h)(4)(D)	Yes	Permit Application	Provided	Form Maps/Di
32	General	Include drawing number and a page number on each drawing and figure	Required	330.57(h)(4)(E)	Yes	Permit Application	Provided	Form Maps/Di
33	General	Include a north arrow on each map or plan drawing	Required	330.57(h)(5)(A)	Yes	Permit Application	Provided	Form Maps/D
34	General	Include a reference to base map & date of most current base map used, if the map is based upon another map	Required	330.57(h)(5)(B)	Yes	Permit Application	Provided	Form Maps/D

35	General	Include a legend on each map or plan drawing	Required	330.57(h)(5)(C)	Yes	Permit Application	Provided	Format- Maps/Drawing
36	General	Provide match lines and section lines that reference the drawing where the match or section is shown.	Required	330.57(h)(G)	Yes	Permit Application	Provided	Format- Maps/Drawing
45	General	Acknowledge that the construction and operation of the waste management facility shall comply with Subchapter U of 30 TAC Chapter 330 (relating to Standard Air Permits for Municipal Solid Waste Landfill Facilities and Transfer Stations) or other approved air authorizations. Owners or operators of these types of facilities should consult with the Air Permits Division on or before the date that the municipal solid waste application is filed with the executive director	Acknowledgement	330.55(a)	Yes	Part IV, Section 23.0	Ventilation and Air Pollution Control	Other Authorizations
46	General	Acknowledge that all liquids resulting from the operation of solid waste facilities shall be disposed of in a manner that will not cause surface water or groundwater pollution. Facilities shall provide for the treatment of wastewaters resulting from waste management activities and from cleaning and washing. Owners or operators shall ensure that storm water and wastewater management is in compliance with the regulations of the commission.	Acknowledgement	330.55(a)	Yes	Part III, Section 2.3	Sanitation and Water Pollution Control	Other Authorizations
49	General	It is the responsibility of an owner or operator to possess or acquire a sufficient interest in or right to the use of the surface estate of the property for which a permit is issued, including the access route. The granting of a permit does neither convey any property rights or interest in either real or personal property, nor does it authorize any injury to private property, invasion of personal rights, or impairment of previous contract rights; nor any infringement of federal, state, or local laws or regulations outside the scope of the authority under which a permit is issued	Informational	330.67(a)				General Information
51	General	Executive director approval or a permit will be required if any on-site operations subsequent to closure of a landfill facility involve disturbing the cover or liner of the landfill.	Informational	330.67(c)				General Information
52	General	It is the responsibility of an owner or operator to obtain any permits or approvals that may be required by local agencies such as for building construction, discharge of uncontaminated waters into ditches under control of a drainage district, discharge of effluent into a local sanitary sewer system, etc.	Informational	330.67(d)				General Information
38	General	If at any time during the life of the facility the owner or operator becomes aware of any condition in the permit or registration that necessitates a change to accommodate new technology or improved methods or that makes it impractical to keep the facility in compliance, the owner or operator shall submit to the executive director requested changes to the permit or registration in accordance with 30 TAC §305.62 or §305.70 and must be approved prior to their implementation	informational	330.73(a)				General Information
60	General	The owner or operator shall obtain and submit certification by a Texas-licensed professional engineer that the facility has been constructed as designed in accordance with the Issued registration or permit and in general compliance with the regulations prior to initial operation. The owner or operator shall maintain that certification on site for inspection	Informational	330.73(d)				General Information

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61	General	After all initial construction activity has been completed and prior to accepting any solid waste, the owner or operator shall contact the executive director and region office in writing and request a pre-opening inspection. A pre- opening inspection shall be conducted by the executive director within 14 days of notification by the owner or operator that all construction activities have been completed, accompanied by representatives of the owner or operator and the engineer	Informational	330.73(e)			General Information
62	General	The MSW facility shall not accept solid waste until the executive director has confirmed in writing that all applicable submissions required by the permit or registration and this chapter have been received and found to be acceptable, and that construction is in compliance with the permit or registration and the approved site development plan. If the executive director has not provided a written or verbal response within 14 days of completion of the pre-opening inspection, the facility shall be considered approved for acceptance of waste		330,73(f)			General Information
63	General	Identify if the Regulated Entity or Customer has any delinnuent fees	Required	330.59(h), 330.671, 330.675	Yes	None	Delinquent Fees
64	Part I	Provide a copy of the application, including all revisions and supplements on a publicly accessible Web site	Required in Part I Form	330.57(i)(1)			Part I Form
65	Part I	Provide the commission with the Web address link for the annlication materials	Required in Part I Form	330.57(i)(1)			Part 1 Form
66	Part I	Signature Page must have signature and notarization	Required in Part 1 Form	330,59(a)(1)	12 10 10 19		Part I Form
67	Part 1	Applicant's name, mailing address & phone no.	Required in Part I Form	330.59(a)(1)			Part I Form
68	Part I	Description of the nature of the business	Required in Part I Form	330.59(a)(1)	Real PART		Part I Form
69	Part I	Activities that require a permit (conducted at the facility)	Required in Part I Form	330,59(a)(1)			Part I Form
70	Part I	Location description, facility name & mailing address	Required in Part I Form	330,59(b)(1); 305,45(a)(1)		Teller Street Street Street Street	Part I Form
71	Parti	Access routes	Required in Part 1 Form	330.59(b)(2)			Part I Form
72	Part I	Lat. & Long. of the facility	Required in Part I Form	330,59(bK3)			 Part I Form
73	Part I Part I	Lat. & Long. depicted All maps should show the facility location	Required in Part I Form	330.59(c)(1)(A) 305.45(a)(6)			 Part I Form Part I Form
76	Part I	All maps should show other structures or locations regarding the regulated facility and assuciated activities	Required in Part I Form	305.45(a)(6)			Part I Form
77	Part I	At least one map with a scale not less than 1 inch = 1 mile	Required in Part I Form	305.45(a)(6)			Part I Form
78	Part I	Permit/Registration boundary and I mile beyond to show the following	Required in Part I Form	330,59(c)(1)(B)			Part I Form
79	Part I	Wells, springs, surface water bodies	Required in Part I Form	305.45(a)(6)(A)			Part 1 Form
80	Part I	Character of adjacent land including public roads, towns, development as residential, commercial, auricultural, etc.	Required in Part I Form	305,45(a)(6)(B)			Part I Form
81	Part I	Location of any waste disposal activities conducted on the tract but not included in the application	Required in Part I Form	305.45(a)(6)(C)			Part I Form
82	Part I	General location map, TXDOT, scale of ½ inch = 1 mile and most current map used	Required in Part I Form	330.59(c)(2)			Part I Form
83	Part I	Land Ownership Map, within ¼ mile & mineral Interest ownership	Required in Part 1 Form	330,59(c)(3)(A)			Part I Form
84	Part I	Land Ownership List both in hardcopy and electronic form (alternatively pre-printed mailing labels)	Required in Part 1 Form	330,59(c)(3)(R)			Part I Form
85	Part I	Legal description of property or other documentation of ownership	Required in Part I Form	330.59(d)(1)(A)			Part I Form
86	Part I	If Platted; plat record with county, book, page number and acrease information	Required in Part I Form	330.59(d)(1)(B)			Part I Form
87	Part I	Signed, scaled and dated surveyed metes and bound's description of the facility	Required in Part I Form	330.59(d)(1)(C)			Part I Form
88	Part I	Signed & sealed metes & bounds drawing	Required in Part I Form	330.59(d)(1)(1))	1.		Part I Form
89	Part I	Signed property owner affidavit	Required in Part I Form	330.59(d)(2)			Part I Form
90	Part I	Acknowledge that State may hold owner	Required in Part I Form	330.59(d)(2)(A)			Part I Form
92	Part I	Acknowledge that the owner & State shall have access during life of the facility and during closure	Required in Part I Form	330.59(d)(2)(C)			Part I Form

94	Part I	Verified legal status of applicant and list of persons with 20% or more ownership in the	Required in Part I Form	330.59(c)	1.5.5.76			Part 1 Form
95	Part I	facility Ownership status as federal, state, private, public, or other	Required in Part I Form	305.45(a)(2)				Part I Form
96	Part I	List of all Texas solid waste sites that the owner or operator has owned or operated within the last ten years. The site name, site type, permit or registration number, county, and dates of operation shall also be submitted.	Required in Part 1 Form	330 <u>,</u> 59(f)(1)				Part I Form
97	Part I	List of all solid waste sites in all states, territories, or countries in which the owner or operator has a direct financial interest. The type of site shall be identified by location, operating dates, name, and address of the regulatory agency, and the name under which the site was merated.	Required in Part 1 Form	330.59(f)(2)				Part I Form
98	Part I	Shall employ a licensed solid waste facility	Required in Part I Form	330.59(f)(3)		and the second sec		Part I Form
99	Part I	supervisor before operating Names of principals & supervisors owner or operators organization together with previous	Required in Part I Form	330.59(f)(4)				Part I Form
	, art i	affiliations with other organizations involved with solid waste activities		556667(7)				
101	Part 1	Signatory meets 305.44, documentation of delegated signatory authority	Required in Part I Form	330.59(g)				Part I Form
102	Part I	Corporations - signed by a corporate officer	Required in Part I Form					Part I Form
103	Part I	Partnership or proprietorship -signed by a general partner or proprietor	Required in Part 1 Form					Part I Form
104	Part I	Municipality, public agency -signed by an executive officer or elected official	Required in Part I Form					Part 1 Form
105	Part l	Signatory certification statement	Required in Part Form					Part 1 Form
106	Part I	Hazardous Waste Management	Required in Part 1 Form	305.45(a)(7)(A)				Part 1 Form
107	Part 1	Underground Injection Control	Required in Part I Form	305.45(a)(7)(B)				Part I Form
108	Part I	NPDES	Required in Part 1 Form	305.45(a)(7)(C)				Part I Form
109	Port 1	Prevention of Significant Deterioration	Required in Part I Form	305.45(a)(7)(D)				Part I Form
110	Part I	Nonattainment Program	Required in Part 1 Form	305.45(a)(7)(E)	1	이 나는 것이 나는 것이 나는 것이 있다. 것이 같아 나는 것이 같아?		Part I Form
111	Part I	NESHAPS	Required in Part I Form	305.45(a)(7)(F)				Part I Form
112	Part 1	Ocean dumping permit	Required in Part I Form	305.45(a)(7)(G)	1			Part 1 Form
113	Part 1	Dredge & fill permit	Required in Part 1 Form	305.45(a)(7)(H)				Part 1 Form
114	Part I	Licenses under the TRCA	Required in Part I Form	305.45(a)(7)(l)				Part 1 Form
115	Part I	Other environmental permits	Required in Part I Form	305.45(a)(7)(K)				Part I Form
116	Part I	Permit Application Fee is \$2050.00	Required in Part I Form	TH\$C 361-0675				Part 1 Form
117	Part I	A copy of the payment receipt to the MSW Permits Section, if naid by check,	Required in Part I Form	330.59(h)(1)				Part I Form
118	Part I	Prepared by PE, PG, or gualified person	Required in Part 1 Form	330.57(f)				Part 1 Form
119	Part I	Description of facility & systems	Required in Part I Form	305.45(a)(B)(A)				Part 1 Form
120	Part I	Volume, average & max rate of disposal for each	Required in Part I Form	305.45(a)(8)(B)(i)				Part I Form
121	Part I	Physical, chemical, thermal, organic, bacteriological, radiological properties of waste	Required in Part 1 Form	305.45(a)(8)(B)(ii)				Part I Form
122	Part I	Other reasonable information	Required in Part 1 Form	305.45(a)(8)(C)				Part Form
123	Part II	Provide the sources and characteristics of all waste to be accepted,	Required	330.61(b)(1)	Yes	Part I/II, Section 2.2	Sources and Characteristics of Waste	Waste Acceptance Plan
124	Part II	Specify parametric limitations of each type of waste to be managed by the facility	Required	330.61(b)(1)	Yes	Part I/II, Section 2.2.1	Waste Types and Generation Areas	Waste Acceptance Plan
125	Part II	Provide a brief description of the general sources and generation areas contributing wastes to the facility. This description shall include an estimate of the population or population contracts served by the facility	Required	330.6 l(b)(l) (A)	Yes	Part I/II, Section 2.2.1 and Section 2.2.3	Waste Types and Generation Areas, and Population Equivalent	Waste Acceptance Plan
126	Part II	Provide a descriptive narrative that describes the percentage of incoming waste that must be	Required if Requested	330.61(b)(1)(A)	Yes	N/A	Not applicable	Waste Acceptance Plan
127	Part II	recovered and its intended use. Provide the maximum amount of solid waste to be received daily and annually projected for five years. Provide the maximum amount of solid waste to be stored and the maximum and average lengths of time that solid waste is to remain at the facility. Provide the intended destination of the solid waste received at this facility.	Required	330.6 l (b)(1)(B)	Yes	Part I/II, Section 2.2.2	Waste Acceptance Rate	Waste Acceptance Plan

130	Part II	Provide any site specific conditions that require special design considerations & possible mitigation of conditions identified under sections (h) - (n)	Required	330.61(a)	Yes	Part I/II, Section 3.7	Site-Specific Conditions Requiring Special Design Considerations	Facility Impac
131	Part II	Provide information regarding the likely impacts of the facility on citics, communities, groups of property owners, or individuals.	Required	330.61(h)	Yes	Part I/II, Section 3.1	Impact on Surrounding Area	Facility Impac
132	l'ari II	Provide information on the compatibility of the facility with surrounding land use, zoning in the vicinity, community growth patterns, and other factors associated with the public interest.	Required	330.61(h)	Yes	Part 1/11, Section 3.1	Impact on Surrounding Area	Facility Impac
133	Part II	Provide information on the character of surrounding land use within one mile	Required	330.61(h)(2)	Yes	Part I/II, Section 3.1.2	Character of Surrounding Land Use	Existing Conditions
134	Part II	Provide information about the growth trends within five miles & directions of development	Required	330.61(h)(3)	Yes	Part 1/11, Section 3.1.4	Growth Trends	Existing Conditions
135	Part II	Indicate the proximity to residences & items listed in 330.61(c)(4) & (12), ~ no. of residences & commercial establishments including direct & distance to nearest, population density, all within one mile.	Required	330,61(h)(4)	Yes	Part I/II, Section 3,1.5	Proximity to Residences and Other Uses	Existing Conditions
136	Part II	Indicate all wells and the well density within 500 ft.	Required	330.61(h)(5)	Yes	Part 1/11, Section 3.1.6	Oil/Gas and Water Wells	Existing Conditions
137	Part II	Provide any other information requested by the	Required	330.61(h)(6)	Yes	N/A	Not applicable	Existing
138	Part 1	Provide data on availability & adequacy of	Required	330.61(i)(1)	Yes	Part 1/II, Section 3.2	Trasnportation Analysis	Transportatio
139	Part II	Provide the existing & expected traffic volumes on access roads within one mile of the facility during the expected life of the facility	Required	330.61(i)(2)	Yes	Part I/II, Section 3.2.2	Traffic Volumes	Transportatio
140	Part II	Provide an estimate of traffic volume generated by the facility on access roads within one mile of the facility	Required	330.61(i)(3)	Yes	Part I/II, Section 3.2.3	Facility Generated Traffic Volumes	Transportatio
141	Part II	Provide documentation of coordination for roadway improvements and documentation of coordination with TXDOT for traffic and location cstrictions	Required	330.61(i)(4)	Yes	Part I/II, Section 3.2.5 and Appendix 1/II-A.3	TxUOT Correspondence	Transportatio
146	Part (1	Provide notice to the airport & the FAA for MSW units within 6 miles of a small airport or within 5 miles of a large commercial airport.	Required	330.545(b)	Yes	Part I/II, Section 3.2.4	Alrport Locations	Transportatio
148	Part II	Discuss in general terms the geology and soils of the proposed site	Required	330.61(j)(1)	Yes	Part I/II, Section 3.3	General Geology and Soils Statement	Geology
152	Part II	Provide data on site specific groundwater conditions	Required	330.61(k)(1)	Yes	Part I/II, Section 3.4.1	Groundwater Conditions	Groundwate and Surface Water
153	Part II	Provide data on surface water at or near the site	Required	330,61(k)(2)	Yes	Part I/II, Section 3.4.2	Surface Water Features	Groundwate and Surface Water
154	Part II	Provide information on how facility will comply with applicable Texas Pollutant Discharge Elimination System (TPDES) storm water permitting requirements and the Clean Water Act, §402, as amended This may include the information requires by 30 TAC 330,61(k)(3)(A) & (B)	Required	330.61(k)(3)	Yes	Part 1/II, Section 3.4.3	Texas Pollutant Discharge Elimination System	Groundwate and Surface Water
155	Part II	As applicable, provide a certification statement indicating the owner/operator will obtain the appropriate TPDES permit coverage when required	Required	330.61(k)(3)(A)	Yes	Part I/II, Section 3.4.3	Texas Pollutant Discharge Elimination System	Groundwater and Surface Water
156	Part II	As applicable, provide a copy of permit number under an individual wastewater permit	Required	330.61(k)(3)(B)	Yes	N/A	Not applicable	Groundwater and Surface Water
157	Part II	Provide the location of any water wells.	Required	330.61(1)(1)	Yes	Part I/II, Section 3.1.6 and Appendix I/II-C	Oil/Gas and Water Wells	Abandoned O and Water Wells
158	l'art II	All water supply wells must be outside monitoring system or approved in the permit	Informational	330.61(l)(1)				Abandoned O and Water Wells
160	Part II	Provide the location of oll & gas wells production wells may remain if identified & don't disrupt operations	Required	330.61(1)(2)	Yes	N/A	Not applicable	Abandoned O and Water Wells
161	Part II	Production wells may remain if identified & they do not disrupt facility operations	Informational	330.61(l)(2)				Abandoned C and Water Wells
162	Part 11	Indicate if the facility is within the 100yr Roodplain. If facility within a Roodplain see location restrictions in 30 TAC Chapter 330 Subchapter M	Required	330.61(m)(1)	Yes	Part I/II, Section 3.5.1	Floodplains	Floodplains and Wetlands

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165	Part II	Acknowledge that the construction and operation of the facility shall not result in the destruction or adverse modification of the critical habitat or cause or contribute to the taking of endangered or threatened species,	Acknowledgement	330,6 l (n)(1)	Yes	Part 1/11, Section 3.6 and Appendix 1/11-8,2	Protection of Endangered or Threatened Species	Endangered Species
165	Part II	Acknowledge that the construction and operation of the facility shall not result in the destruction or adverse modification of the critical habitat or cause or contribute to the taking of endangered or threatened species. If the WUTP permit contains a coordination and a review letter from the United States Fish and Wildlife Department, the owner or operator shall submit these documents as an attachment/appendix to the registration application and by referencing where this information is addressed in the WWTP Permit and/or permit application.	Acknowledgement	330.61(n)(1)	Yes	Part I/II, Section 3.6 and Appendix I/II-82	Protection of Endangered or Threatened Species	Endangered Species
166	Part II	Provide a demonstration of whether facility is located within species range and provide a biological assessment.	Required	330.61(n)(2)	Yes	Part I/II, Section 3.6 and Appendix I/II-B.2	Protection of Endangered or Threatened Species	Endangered Species
166	Part II	Provide a deconstration of whether facility is located within species range and provide a biological assessment. If the WWTP permit contains a coordination and a review letter from the United States Fish and Wildlife Service and the Texas Parks and Wildlife Department, the owner or operator shall submit these documents as an attachment/appendix to the registration application and by referencing where this information is addressed in the WWTP Permit and/or permit application.	Required	330.61(n)(2)	Yes	Part I/II, Section 3.6 and Appendix I/II-B.2	Protection of Endangered or Threatened Species	Endangered Species
167	Part II	Provide documentation of compliance with Natural Resource Code, Chapter 191 (Texas Antiouttles Code)	Required	330.61(o)	Yes	Part I/II, Section 3.1.5, Subsection Historic Site and Cultural Resources and Appendix I/II-A2	Archaeological/Historical Review Correspondence	Historical Commission
167	Part H	Provide Quementation of compliance with Natural Resource Code, Chapter 191 (Texas Antiquities Code), If the WWTP permit contains coordination and a review letter from the Texas Historical Commission, the owner or operator shall submit these documents as an attachment/appendix to the registration application and by referencing where this information is addressed in the WWTP Permit and/or permit application.	Required	330.61(o)	Yes	Part I/II, Section 3.1.5, Subsection Historic Site and Cultural Resources and Appendix 1/II-A.2	Archaeological/Historical Review Correspondence	Historical Commission
168	Part II	Provide documentation that Parts I and II of the application were submitted for review to the applicable council of governments for compliance with regional solid waste plans.	Required	330,61(p)	Yes	Part I/II, Section 2.3 and Appendix I/II-A.1	Regional Solid Waste Management	COG Review
169	Pari II	Acknowledgement that the owner or operator requested a review letter from any local government, as appropriate for compliance with local solid waste plans. A review letter is not a prerequisite to a final determination on a permit or registration application.	Acknowledgement	330.61(p)	Yes	Part 1/II, Section 2.4	Local Solid Waste Management	COG Review
170	Part II	Provide a constructed map showing boundary, zoning, & land use within one mile including info from 330.61(c)(4), (5), & (10) (schools, hospitals, etc.)	Required	330.61(g)	Yes	Figure I/II-8	Part I/11 Figures	Maps/Drawing S
171	Part II	Provide the prevailing wind direction with a wind rose.	Required	330.61(c)(I)	Yes	Figure I/II-I	Part I/II Figures	Maps/Drawing
172	Part II	Provide the location of all known water wells within 500 feet of the proposed permit boundary with the state well numbering system designation for Water Development Board "locared wells".	Required	33Q.61(c)(2)	Yes	Part I/II, Appendix I/II-C.I	Water Well Location Map and Well Identification	x Maps/Drawing ق
173	Part II	Provide the location of all structures and inhabitable buildings within 500 feet of the facility	Required	330.61(c)(3)	Yes	Figure 1/11-9	Part 1/11 Figures	Maps/Drawing
174	Part II	Provide the location of all schools, licensed day- cares, churches, hospitals, cemeteries, ponds, lakes, residential, commercial, & recreational areas within one mile of the facility	Required	330.61(c)(4)	Yes	Figure I/II-8	Part 1/11 Figures	Maps/Drawing S

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175	Part II	Provide the location and surface type of roads used for access within one mile of the facility	Required	330.61(c)(5)	Yes	Figure I/II-10	Part I/II Figures	Maps/Drawir \$
176	Part II	Provide the latitude & longitude of the facility	Required	330.61(c)(6)	Yes	Figure 1/11-1	Part I/II Figures	Maps/Drawin
177	Part II	Provide the location of all area streams	Required	330.61(c)(7)	Yes	Figure I/II-4	Part 1/11 Figures	Maps/Drawin
178	Part II	Provide the location of all airports within six	Required	330.61(c)(8)	Yes	Figure 1/11-1	Part 1/11 Figures	Maps/Drawin
179	Part II	Indicate the property boundary of facility	Required	330.61(c)(9)	Yes	Figure 1/11-7	Part I/II Figures	Maps/l)rawir
180	Part II	Indicate all drainage, pipeline, and utility	Required	330.61(c)(10)	Yes	Figure 1/11-6	Part 1/11 Figures	Maps/Drawin
181	Part It	casements within & adjacent to the facility Provide the location of all access control features	Required	330.61(c)(11)	Yes	Figure 1/11-14	Part 1/11 Figures	Maps/Drawir
182	Part II	Provide the location of all archaeological sites, historical sites, and sites with an aesthetic quality adjacent to the facility	Required	330.61(c)(12)	Yes	Figure 1/11-8	Part I/II Figures	Maps/Drawir s
183	Part Il	Provide a facility layout map	Required	330.61(d)	Yes	Figure 1/11-7	Part 1/II Figures	Maps/Drawin
184	Part II	A set of maps may be provided	Informational	330.61(d)				Maps/Drawir
186	Part II	Provide the location of interior roads	Required	330.61(d)(2)	Yes	Figure 1/II-7	Part I/II Figures	Maps/Drawir
187	Part II	Indicate the location of monitor wells	Required	330.61(d)(3)	Yes	Figure 1/11-7	Part I/II Figures	Maps/l)rawir
188	Part II	Provide the location of all facility buildings	Required	330.61(d)(4)	Yes	Figure I/II-7	Part 1/11 Figures	Maps/Drawin
189	Part II	Provide notes on sequence of development	Required	330.61(d)(5)	Yes	Figure 1/11-7	Part 1/11 Figures	Maps/Drawin
190	Part II	Indicate the location of all facility fencing	Required	330.61(d)(6)	Yes	Figure 1/11-7	Part I/II Figures	Maps/Drawin
192	Part II	Indicate the location of site entrance roads	Required	330.61 (d)(8)	Yes	Figure 1/11-1 4	Part I/II Figures	Maps/Drawin
198	Part II	Provide a general topographic maps: USG5 7.5 minute or equivalent one map at scale 1 in. = 2,000 ft.	Required	330.61(e)	Yes	Figure 1/11-4	Part I/II Figures	Maps/Drawin s
199	Part 11	Provide Aerial Photograph(s) that are at least 9 in, by 9 in, at scale range of one inch = 1,667- 3,334 ft, that covers an area at least one mile in radius of the site. Facility boundary and fill areas (as applicable) must be shown.	Required	330.61(f)	Yes	Figure I/II-3	Part 1/11 Figures	Maps/Drawir s
200	Part II	A series of photos showing growth trends may	Informational	330.61(f)(2)				Maps/Drawir
201	Part II	All submitted prints & photocopies must be legible	Informational	330.61(f)(3)				Maps/Drawin
202	Part 11	Provide zoning map within two miles and a copy of any nonconforming use or special pormul required for the facility	Required	330.61(h)(1)	Yes	Figure I/II-8	Part 1/11 Figures	Maps/Drawir s
210	Part II	No solid waste disposal operations are permitted in the 100er. floodway	Informational	330.547(a)				Floodplains and Wetland
211	Part II	Demonstrate that, a facility located in 100 year flood plains, does not restrict the flow of the 100 yr. flood, reduce temporary storage capacity, or result in washout of solid waste so as to pose a hazard to human health and the environment	Required	330. 547(b)	Yes	Part I/II, Section 3.5,1 and Figure I/II-15	Floodplains	Floodplains and Wetland
212	Part II	Demonstrate that storage and processing facilities are located outside of the 100 year floodplain	Required	330.547(c)	Yes	Part 1/II, Section 3.5,1 and Figure 1/II-15	Floodplains	Floodplains and Wetland
213	Part II	For storage and processing facilities located within the 100 year floodplain, please provide a demonstration that the facility is designed to prevent washout during a 100 year storm event, or a conditional letter of map amendment from the Federal Emergency Management Administration administrator	Required	330.547(c)	Yes	Part I/II, Section 3.5.1 and Figure I/II-15	Floodplains	Floodplain: and Wetland
214	Part II	Acknowledge if the facility will be located in wetlands	Acknowledgement	330.553(a) & (b)	Yes	Part 1/II, Section 3.5.2 and Appendix 1/II-B.1	Wetlands	Fioodplains and Wetland
215	Part 11	Demonstrate, if located within wetlands, that there is no practicable alternative location	Required	330.553(b)(1)	Yes	N/A	Not applicable	Floodplains and Wetland

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216	Part II	Acknowledge that the facility's construction & operations shall not cause or contribute to violations of state water quality standards, violation of any applicable toxic effluent standard or prohibition under the Clean Water Act §307; jeopardize the continued existence of endangered or threatened species or result in the destruction or adversemodification of a critical habitat, protected under the Endangered Species Act of 1973, or violate any requirement under the Marine protection, Research, & Sanctuaries Act	Acknowledgement	330.553(b)(2)(A) - (D)	Yes	Part 1/11, Appendix 1/11-B, Section 330.553 Wetlands	Wetlands Determination	Floodplains and Wetlands
217	Part II	If wetlands are located within the facility, submit a demonstration for the integrity of landfill unit by addressing erosion, stability, & migration potential of native wetland soils, muds, and deposits used to support the landfill unit.	Required	330.553(b)(3)(A)	Yes	N/A	Not applicable	Floodplains and Wetlands
218	Part II	If wetlands are located within the facility, submit a demonstration for the integrity of landfill unit by addressing crossion, stability, & migration potential of dredged and fill materials used to subpart the landfill	Required	330.553(b)(3)(B)	Yes	N/A	Not applicable	Floodplains and Wetlands
219	Part II	If wetlands are located within the facility, submit a demonstration for the integrity of landfill unit by addressing the volume and chemical nature of the waste managed in the landfill unit	Required	330.553(b)(3)(C)	Yes	N/A	Not applicable	Floodplains and Wetlands
220	Part II	If wetlands are located within the facility, submit a demonstration for the integrity of landfill unit by addressing the impacts on fish, wildlife, and other aquatic resources and their habitat for the release of solid waste	Required	330,553(b)(3)(D)	Yes	N/A	Not applicable	Floodplains and Wetlands
221	Part II	If wetlands are located within the facility, submit a demonstration for the integrity of landfill unit by addressing the potential effects of catastrophic release of waste to the wetlands and the resulting impacts on the environment	Required	330.553(b)(3)(E)	Yes	N/A	Not applicable	Floodplains and Wetlands
222	Part II	If wetlands are located within the facility, submit a demonstration for the integrity of landfill unit by addressing any additional factors, as necessary, to demonstrate that ecological resources in the wetland are sufficiently protected	Required	330.553(b)(3)(F)	Yes	N/A	Not applicable	Floodplains and Wetlands
223	Part II	Sufficient information shall be provided to the ED to allow a reasonable determination to be made with respect to the demonstrations cited In 30 745 \$330.553(b)	Informational	330.553(b)(5)				Floodplains and Wetlands
224	Part II	Provide the steps taken to achieve no net loss of	Required	330.553(b)(4)	Yes	N/A	Not applicable	Floodplains and Wetlands
225	Part II	werlands Acknowledge that the operation of this facility shall not result in the destruction or adverse modification of the critical habitat of endangered or threatened species	Acknowledgement	330,551(a)	Yes	Part 1/11, Section 3.6 and Appendix 1/11-B.2	Protection of Endangered or Threatened Species	Endangered Species
226	Part II	The term "Harassing" means; An intentional or negligent act or omission that creates the likelihood of injury to wildlife	Informational	330.551(b)(1)				Endangered Species
227	Part II	The term "Harming" means; An act of omission that actually injures or kills wildlife, including acts that annoy it to such an extent as to significantly disrupt essential behavioral patterns	Informational	330.551(b)(2)				Endangered Species
228	Part II	The term "Taking" means; collecting an endangered or threatened species or attempting to energy in such conduct"	Informational	330,551(b)(3)				Endangered Species
229	Part II	Acknowledge that no solid waste unloading, storage, disposal, or processing operations shall occur within any casement, buffer zone, or right of-way that crosses the facility	Acknowledgement	330.543(a)	Yes	Part I/II, Appendix I/II-8, Section 330.543 Easements and Buffer Zones	Provided	Easements and Buffer Zone
268	Part II	Submit information for on-site local geologic or geomorphologic features	Required	330.559(2)	Yes	Part I/!], Section 3.3	General Geology and Soils Statement	Geology
269	Part II	Identify local human-made features or events	Required	330.559(3)	Yes	Part 1/11, Section 3.3	General Geology and Soils Statement	Geology
270	Part Ill	Describe facility access control features	Required	330.63(b)(1)	Yes	Part III, Section 2.1	Facility Access	General Facility Design

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271	Part III	Submit a process design for the facility that includes items 330.63(b)(2)(A) through 330.63(b)(2)(1)	Required	330.63(b)(2)	Yes	Part III, Section 2.2,1 and Figure III-1.2	Waste Flow Diagram	General Facility Design
272	Part III	Submit a flow diagram(s) to describe the storage, processing, and disposal sequences for	Required	330.63(b)(2)(A)	Yes	Figure III-1.2	Part III, Attachment 1 Figures	General Facility Design
273	Part III	each type of waste and /ar feedstock/recyclable Submit a schematic view drawing(s) showing phases for collection, separation and processing/disposal of each type of waste	Required	330.63(b)(2)(B)	Yes	Figure III-1.3	Part III, Attachment 1 Figures	General Facility Design
274	Part Ill	and/or feedstock/recyclable material Provide ventilation & odor control measures for each unit	Required	330.63(b)(2)(C)	Yes	Part 111, Section 2.2,3	Ventilation and Odor Control	General Facility Design
275	Part III	Provide construction details of storage, processing units & components, dimensions, capacity, materials used, etc.	Required	330.63(b)(2)(D)	Yes	Part III, Section 2.2.4 and Part III, Attachment 1 Figures	Generalized Construction Details	General Facility Design
276	Part III	Provide performance data for all storage and processing upits and ancillary sourcement	Required	330.63(b)(2)(D)	Yes	Part III, Section 2.2.4 and Part III, Attachment 1 Figures	Generalized Construction Details	General Facility Design
278	Part III	Submit location and engineering designs for containment of storage, processing and loading & unloading areas including freeboard	Required	330.63(b)(2)(F)	Yes	Part III, Section 2.3	Sanitation and Water Pollution Control	General Facility Design
279	Part IIl	Describe the storage and handling of grease, oil and sludge, including the maximum time waste will be on-site and details of ultimate	Required	330.63(b)(2)(G)	Yes	Part III, Section 2,2.1	Waste Flow Diagram	General Facility Design
280	Part III	disposition Provide details of effluent disposal	Required	330.63(b)(2)(H)	Yes	Part III, Section 2.2.4	Generalized Construction Details	General Facility Design
281	Part III	Provide designs for noise pollution control	Required	330.63(b)(2)(l)	Yes	Part III, Section 2.2.5	Noise Pollution Control and Visual Screening	General Facility Design
282	Part III	Describe how the processing areas will be designed for proper cleaning and to prevent surface water runoff onto, into, and off the treatment areas	Required	330.63(b)(3)(A)	Yes	Part III, Section 2.3,1 and 2.3,2	Surface Waste and Groundwater Protection, and Floor Wash Down	General Facility Design
283	Part III	Describe construction material used for walls and floors that can be hosed down and scrubbed	Required	330.63(b)(3)(B)	Yes	Part III, Section 2.3,1 and 2,3,2	Surface Waste and Groundwater Protection, and Floor Wash Down	General Facility Design
284	Part III	Describe water or steam connections and coulument for cleaning	Required	330.63(b)(3)(C)	Yes	Part III, Section 2,3,2	Floor Wash Down	General Facility Design
285	Part 11	Provide adequate floor drains and/or sumps	Required	330.63(b)(3)(D)	Yes	Part Ill, Section 2.2.4	Generalized Construction Details	General Facility Design
286	Part II	Describe proper disposal of liquids resulting from waste processing, cleaning, and washing and provide for the treatment of waste water	Required	330.63(ь)(4)	Yes	Part III, Section 2.3.2	Floor Wash Down	General Facility Design
287	Part III	Describe how facility will be designed to protect endangered species	Required	330,63(b)(5)	Yes	Part III, Section 2.4	Protection of Endangered Species	General Facility Design
336	Part III	Submit if applicable, a floodplain development permit from any agency with jurisdiction over the proposed improvements	Required if Requested	330.63(c)(2)(D)(ii)	Yes	N/A	Not applicable	Surface Water Drainage Report
337	Part Ill	Submit if applicable a Conditional Letter of Map Amendment from FEMA	Required if Requested	330.63(c)(2)(D)(iii)	Yes	NZA	Not applicable	Surface Water Drainage Report
338	Part III	Submit if applicable, Corps of Engineers Section 404 Specification of Disposal Sites for Dredged or Fill Material permit for construction of all necessary Improvements	Required if Requested	330.63(c)(2)(I)(iv)	Yes	N/A	Not applicable	Surface Water Drainage Report
339	Part III	Provide for storage & transfer units a description of design features for the rapid processing and minimum detention of solid wasie at the facility	Required	330.63(d)(1)(A)	Yes	Part III, Section 4.3	Waste Storage Period	Waste Management Unit Design
340	Part III	Provide design features for a facility to prevent the creation of nuisances or public health hazards	Required	330.63(d)(1)(A)	Yes	Part III, Section 4,3	Waste Storage Period	Waste Management Unit Design
545	Part III	Indicate that a characterization of the contaminated groundwater, including concentrations of assessment constituents as defined in \$330.409	Required	330.63(f)(7)(A)	Yes	Part III, Section 2.3	Sanitation and Water Pollution Control	Groundwater Sampling & Analysis Plan
701	Part III	Specify in the closure plan that the operator will begin closure no later than 30 days after final receipt of waste or no later than one year if the unit has remaining capacity and additional waste may be received	Required	330.457(f)(3)	Yes	Part III, Attachment 2	Closure Plan	Closure Plan
702	Part III	Provide for closure activities to be completed within 180 days of initiation	Required	330.457(f)(4)	Yes	Part III, Attachment 2	Closure Plan	Closure Plan
704	Part III	Acknowledge that following receipt of closure documents and the inspection report by the TCEQ region, the ED may acknowledge termination of operation & closure & deem the facility premeriv closed	Acknowledgement	330.457(f)(6)	Yes	Part III, Attachment 2	Closure Plan	Closure Plan

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706	Part III	Indicate that notice of closure will be published in the newspaper of largest circulation 90 days prior to the initiation of a final facility closure. The notice shall provide the name, address, and physical location of the facility; the TCEQ authorization number; and the last date of intended receipt of waste.	Required	330.461(a)	Yes	Part III, Attachment 2	Closure Plan	Closure Plan
707	Part III	Acknowledge that notice of closure will be provided to the ED 90 days prior to the initiation of a final facility closure and that the owner or operator will also make available an adequate number of copies of the approved final closure and post-closure plans (if applicable) for public access and review	Acknowledgement	330.461(a)	Yes	Part III, Attachment 2	Closure Plan	Closure Plan
708	Part 111	Acknowledge that least one closure sign will be posted at every point of access and notify all persons who utilize the facility of the date of closure and the prohibition against further receipt of waste materials.	Acknowledgement	330.46I(b)	Yes	Part 111, Attachment 2	Closure Plan	Closure Plan
709	Part III	Indicate that suitable barriers will be installed at all access points to adequately prevent the unauthorized dumping of solid waste at the closed facility.	Required	330.461(b)	Yes	Part III, Attachment 2	Closure Plan	Closure Plan
710	Part III	Indicate that an Affidavit to the Public will be submitted to the ED by registered mail, if waste will remain onsite and indicate that The Owner or Operator will also record a certified notation on the deed to the facility property that the land has been used as a landfill and submit a certified copy of the modified deed to the ED.	Required if Requested	330.461(c)(1)	Yes	Part III, Attachment 2	Closure Plan	Closure Plan
711	Part III	Acknowledge that a certification, signed by a P.E., will be provided within 10 days of final closure activities, verifying that final facility closure has been completed in accordance with the approved closure plan and will include ail applicable documentation necessary for certification	Acknowledgement	330.461(c)(2)	Yes	Part III, Attachment 2	Closure Plan	Closure Plan
713	Part III	The owner or operator may request permission from the ED to remove the notation from the deed if all wastes are removed from the facility	Informational	330.461(d)				Closure Plan
714	Part III	Submit a closure plan for Storage and Processing units to remove all waste, waste residues, and any recovered materials. Units shall be dismantled and removed off-site or decontaminated.	Required	330.459(a)	Yes	Part III, Attachment 2	Closure Plan	Closure Plan For Processing Facilities
715	Part III	Provide plans for the evacuation of all material on-site to an authorized facility and the disinfecting of all contaminated water handling units, tipping areas, processing and post- inrecessing areas (as goolicable)	Required	330.459(b)	Yes	Part III, Attachment 2	Closure Plan	Closure Plan For Processing Facilities
716	Part III	Acknowledge that if there is evidence of a release, the ED may require an investigation, assessment, and or corrective action.	Acknowledgement	330.459(c)	Yes	Part III, Attachment 2	Closure Plan	Closure Plan For Processing Facilities
717	Part III	Submit a plan (if combustible material is stored outdoors) for closure of a recycling facility that includes collecting processed and unprocessed materials, and transporting the materials to an authorized facility for disposition	Required	330.459(d)(1)	Yes	Part III, Attachment 2	Closure Plan	Closure Plan For Processing Facilities
718	Part III	Provide for the closure plan to be implemented (if combustible material is stored outdoors) and completed within 180 days following the most recent acceptance of processed or unprocessed materials	Required	330.459(d)(2)	Yes	Part III, Attachment 2	Closure Plan	Closure Plan For Processing Facilities
737	Part III	Submit cost estimates for closure & post- closure. Existing facilities must submit a copy of the financial assurance documentation. New facilities must submit financial assurance within 60 days prior to receipt of waste	Required	330.63(j)	Yes	Part III, Attachment 3	Closure Cost Estimates	Closure Cost Estimates
742	Part III	Provide cost estimates to close a Recycling facility that stores combustible materials	Required	330.505(a)(1)	Yes	Part III, Attachment 3	Closure Cost Estimates	Closure Cost Estimates

		Provide a closure cost estimate that equals the costs of closure of the facility, including				Part III, Attachment 3		
743	Part III	disposition of the maximum inventories of all waste; processed and unprocessed combustible materials stored outdoors on site during the life of the facility	Required	330.505(a)(2)(A)	Yes		Closure Cost Estimates	Closure Cos Estimates
744	Part III	Provide a closure cost estimate that is based on the costs of hiring a third party that is not affiliated with the owner or operator; and is based on a per cubic yard and/or short ton measure for collection and disposition costs.	Required	330.505(a)(2)(B-(C)	Yes	Part 111, Attachment 3	Closure Cost Estimates	Closure Cost Estimates
745	Part 111	Provide for the closure cost estimate & financial assurance to be increased if conditions change which increase the maximum cost of closure at any time during the active life of the facility	Required	330.505(a)(3)	Yes	Part III, Attachment 3	Closure Cost Estimates	Closure Cost Estimates
746	Part III	A reduction in the closure cost estimate and the amount of financial assurance may be approved if the cost estimate exceeds the maximum cost of closure at any time during the remaining life of the facility.	Required if Requested	330.505(a)(4)	Yes	Part III, Attachment 3	Closure Cost Estimates	Closure Cosi Estimates
747	Part II;	Provide for the maintenance of financial assurance for Recycling facilities that store combustible materials outdoors or that pose a risk	Required	330.505(b)(1)	Yes	Part III, Attachment 3	Closure Cost Estimates	Closure Cos Estimates
748	Part III	Provide for the maintenance of financial assurance until closurg is approved by ED.	Required	330.505(b)(2)	Yes	Part III, Attachment 3	Closure Cost Estimates	Closure Cost Estimates
758	Part IV	A site operating plan shall cover all on-site units In accordance with Subchapters D & E of Chapter 330,	Informational	330.65(a)				Site Operatin Plan
785	Part IV	Indicate that the facility will provide the reports required by 30 TAC §330.675 to the Executive Director	Required	330.675	Yes	Part IV, Section 10.0	Record-keeping an Reporting Requirements	Site Operatin Plan
988	Part IV	Provide information identifying any permit required under the TPDES and any permit requirements imposed by other agencies for a grease, grit, & septage processing facility	Required	330.65(d)	Yes	N/A	Not applicable	Site Operating Plan
989	Part IV	Identify source & characteristics of wastes that identify source & characteristics of wastes that will be received and Specify any limiting parameters that may influence the design and occration of the facility	Required	330.203(a)	Yes	Part IV, Section 2.1	Waste Sources and Characteristics	Site Operatin Plan
990	Part IV	Provide estimate of the amount of each waste to be received daily, max amount stored at any one time, max & average time waste will remain on-site, max & average processing time, intended destination of generated wastes, & description of how 10% will be recovered if applicable.	Required	330.203(b)	Yes	Part IV, Section 2.3	Waste Acceptance Rate	Site Operatin Plan
991	Part IV	Acknowledge that 10% recovery of material for beneficial use is considered to be the recovery of fats, oil, and greases, but does not include the recovery of wates.	Acknowledgement	330.203(b)	Yes	N/A	Not applicable	Site Operatin Plan
1000	Part IV	Acknowledge that failure to achieve the relevant 10 percent recycling rate in any two quarters within any one-year period will cause a registration to terminate and will require the owner or operator of the facility to obtain a permit to continue facility operations.	Acknowledgement	330.9(g)(1)	Yes	N/A	Not applicable	Site Operatinı Plan
1001	Part IV	Provide for a quarterly report to be submitted that will include volume of waste received, percent solids, and the method of determining the percent solids, processed, disposed, and recveled pr reused.	Required	330.9(g)(i)	Yes	Part IV, Section 10.0	Record-keeping an Reporting Requirements	Site Operatin Plan
1002	Part IV	Provide in the quarterly report, the method(s) utilized to achieve at least 10% recycling or	Required	330.9(g)(1)	Yes	N/A	Not applicable	Site Operatin Plan
1003	Part IV	reuse of incoming material Submit a quarterly report that reconciles the volume of waste with the amounts on manlfests, shipping documents, or trip tickets and indicate where the recyclable material was taken for recycling.	Required	330.9(g)(1)	Yes	Part IV, Section 10.0	Record-keeping an Reporting Requirements	Site Operatin Plan
1004	Part IV	taken for recycling. Acknowiedge that the addition of any material such as lime, polymer, or flocculent added as part of the recycling process is not allowed to be considered as part of the 10% recovery of material from the waste stream and must be subtracted from the material considered as irreveled.	Acknowledgement	330.9(g)(1)	Yes	N/A	Not applicable	Site Operatin Plan

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1005		Acknowledge that diverting material from the			1	N/A		1
	Part IV	waste stream without processing is not considered to be recycling as patt of this activity.	Acknowledgement	330.9(g)(1)	Yes		Not applicable	Site Operating Plan
1006	Part IV	Provide the characteristics and constituent concentrations of wastes generated by the facility and indicate that documentation that all wastes leaving the facility can be adequately managed by other authorized facilities will be provided	Required	330.205(a)	Yes	Part IV, Section 2.5	Waste Disposal	Site Operating Plan
1007	Part IV	Indicate that all wastes generated by a facility must be processed or disposed at an authorized solid waste management facility	Required	330_205(b)	Yes	Part IV, Section 2.5	Waste Disposal	Site Operating Plan
1008	Part IV	Indicate that all wastewaters generated by a facility shall be managed as contaminated water in accordance with 330.207	Required	330,205(c)	Yes	Part IV, Section 3.0	Facility - Generated Wastes	Site Operating Plan
1010	Part IV	Indicate that the facility shall be designed and operated to produce a sludge that is acceptable at municipal solid waste landfills and does not exceed standards specified in 30 TAC 5330.205(d)	Required If Requested	330.205(d)	Yes	Part IV, Section 3.0	Facility - Generated Wastes	Site Operating Plan
1011	Part IV	Indicate that sludges exceeding the limits shall not be disposed in municipal solid waste landfills and must be sent to an authorized facility for further processing or disposal as a hazardous waste, as appropriate or disposed in a municipal solid waste landfill with dedicated Class 1 industrial solid waste cells if the sludge is nonhazardous.	Required If Requested	330.205(d)	Yes	Part IV, Section 3.0	Facility - Generated Wastes	Site Operating Plan
1012	Part IV	The owner or operator snall not discharge contaminated water without specific written authorization.	Informational	330.207(a)	Sures in			Site Operating Plan
1013	Part IV	Provide a plan that describes how all liquids resulting from the operation of the facility shall be disposed of in a manner that will not cause surface water or groundwater pollution.	Required	330.207(a)	Yes	Part IV, Section 4.0	Contaminated Water Management	Site Operating Plan
1014	Part IV	Indicate that contaminated water shall be collected and contained until properly managed.	Required	330.207(b)	Yes	Part IV, Section 4.0	Contaminated Water Management	Site Operating Plan
1015	Part IV	Indicate that leachate shall be collected and contained until properly managed.	Required	330.207(b)	Yes	Part IV, Section 4.0	Contaminated Water Management	Site Operating Plan
1016	Part IV	Indicate that collection units other than storage tanks shall have a clay or synthetic liner and the liner shall be constructed in accordance with 30 TAC $(330,331(b))$	Required If Requested	330.207(b)	Yes	N/A	Not applicable	Site Operating Plan
1018	Part IV	Indicate that the use of leachate & gas condensate in mining process is prohibited	Required	330.207(c)	Yes	Part IV, Section 4.0	Contaminated Water Management	Site Operating Plan
1019	Part IV	Indicate that the facility will not discharge to a sentic system	Required	330.207(d)	Yes	Part IV, Section 4:0	Contaminated Water Management	Site Operating Plan
1020	Part IV	Indicate that off-site discharge of contaminated waters shall be made only after approval under the Texas Pollutant Discharge Elimination System authority	Required	330.207(c)	Yes	Part IV, Section 4.0	Contaminated Water Management	Site Operating Plan
1021	Part IV	Acknowledge that wastewaters discharged to a facility pernitted under Texas Water Code, Chapter 26 must not interfere with or pass- through the treatment facility processes or operations, interfere with or pass-through its sludge processes, use, or disposal or otherwise be inconsistent with the prohibited discharge standards, including 40 Code of Federal Regulations for Existing and New Source Pollution	Acknowledgement	330.207(f)(1)	Yes	Part IV, Section 4.0	Contaminated Water Management	Site Operating Plan
1022	Part IV	Indicate that the daily effluent design standard for oil and grease concentration leaving the facility and entering a public sewer system shall not exceed 200 milligrams per liter, the concentration established in the wastewater discharge permit pretreatment limit or the concentration established by the treatment facility permitted under Texas Water Code, Chapter 26, the National Pollutant Discharge Elimination System, or the limits established in 30 TAC §330.207, If the discharge points do not require compliance with locally set limits.	Required	330.207(g)	Yes	Part IV, Section 4.0	Contaminated Water Management	Site Operating Plan

1023	Part IV	Indicate that lagoons, open-top storage tanks, open vessels, and underground storage units are prohibited at liquid waste transfer facilities	Required	330.207(h)	Yes	Part IV, Section 4.0	Contaminated Water Management	Site Operating Plan
1024	Part IV	Provide plans demonstrating that all waste shall be stored in such a manner that it does not constitute a fire, safety, or health hazard or provide food or harborage for animals and vectors, and shall be contained or bundled so as not to result in litter	Required	330.209(a)	Yes	Part IV, Section 5.0	Storage Requirements	Site Operating Plan
1025	Part IV	Provide a description of on-site storage area for source-separated or recyclable materials that is separate from a transfer station or process area and provides for the control of odors, vectors, and winthlown waste	Required If Requested	330.209(b)	Yes	N/A	Not applicable	Site Operating Plan
1026	Part IV	Provide plans for process area of transfer stations that recover material from putrescible or liquid waste. Such plans shall provide for the storage of processed and unprocessed waste & recycled materials in enclosed buildings, vessels, or containers,	Required If Requested	330.209(c)	Yes	N/A	Not applicable	Site Operating Plan
1027	Part IV	Provide a plan that describes how all waste containing food wastes shall be stored in covered or closed containers that are leak-proof, durable, and designed for safe handling and casy cleaning	Required	330.211	Yes	Part IV, Section 6.0	Approved Containers	Site Operating Plan
1028	Part IV	Indicate that nonreusable containers shall be of suitable strength to minimize vector scavenging or nuturing.	Required	330,211(1)	Yes	Part IV, Section 6.0	Approved Containers	Site Operating Plan
1029	Part IV	Indicate that reusable containers must be maintained in a clean condition as not to constitute a nuisance, harbor, feed, and neuroatise vectors.	Required	330.211(2)	Yes	Part IV, Section 6.0	Approved Containers	Site Operating Plan
1030	Part IV	Indicate that any containers emptied manually must be capable of being serviced without	Required	330.211(2)(A)	Yes	Part IV, Section 6.0	Approved Containers	Site Operating Plan
1031	Part IV	bhysical contact with waste. Indicate that containers that are mechanically handled must be designed to prevent spillage/leakage during storage, handling, and	Required	330.211(2)(8)	Yes	Part IV, Section 6.0	Approved Containers	Site Operating Plan
1032	Part IV	transnert. Provide a plan that describes how a citizen's collection stations shall be operated in accordance with 30 TAC \$330,213	Required If Requested	330.213(a)	Yes	Part IV, Section 7.0	Citizen's Collection Station	Site Operating Plan
1033	Part IV	Indicate that it is the responsibility of the person that owns or operates the collection center to provide for the collection of deposited waste on a scheduled basis and supervise the facility in order to maintain it in a sanitary condition.	Required If Requested	330.213(a)	Yes	N/A	Not applicable	Site Operating Plan
1034	Part IV	A citizen's collection station may accept sharps from single-family or multi-family dwellings, hotels, motels, or other establishments that provide lodging and related services for the public. The sharps will not be considered medical waste, as defined in 30 TAC §330.3	Required If Requested	330.213(b)	Yes	N/A	Not applicable	Site Operating Plan
1035	Part IV	Provide operational standards for stationary compactors that describe how they will operated and maintained in such a way as not to create a public nuisance through material loss or spillage, odor, vector breeding or harburate, or other condition.	Required If Requested	330.215(1) and (2)	Yes	Part IV, Section 8.0	Requirements for Stationary Compactors	Site Operating Plan
1036	Part IV	Indicate that a copy of the permut or registration, application, and any other plans or related documents, and as-built plans will be maintained in the site operating record and shall be made available for inspections by agency representatives or other interested parties	Required	330.219(a)	Yes	Part IV, Section 10.0	Record-keeping an Reporting Requirements	Site Operating Plan
1037	Part IV	Indicate that operator shall record & retain location restriction demonstrations, inspection records, training procedures, closure plans, monitoring, testing, analytical data relating to closure, cost estimates, financial assurance documents, all correspondence, modification, approvals, manifests, shipping documents, tickets relating to special waste, & documents as specified by the executive director in the operating record.	Required	330.219(b)(1) - (7)	Yes	Part IV, Section 10.0	Record-keeping an Reporting Requirements	Site Operating Plan

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1038	Part IV	Indicate that trip tickets will be maintained according to the record retention provisions in 30 TAC \$312,145.	Required	330.219(b)(8)	Yes	Part IV, Section 10.0	Record-keeping an Reporting Requirements	Site Operating Plan
1040	Part IV	Indicate that all reports will be signed by a person who is a duly authorized as a signatory for reports. A person is duly authorized if authorized in in writing by the owner or operator in accordance with 30 TAC §305.44(a) and the authorization specifies individual or position with responsibility and this written authorization is submitted to the executive director	Required	330.219(c)(1)(A) - (C)	Yes	Part IV, Section 10.0	Record-keeping an Reporting Requirements	Site Operatin Plan
1041	Part IV	Acknowledge that if the authorization to sign is not longer accurate a new authorization will be submitted	Acknowledgement	330,219(c)(2)	Yes	Part IV, Section 10.0	Record-keeping an Reporting Requirements	Site Operating Plan
1042	Part IV	Indicate that any person signing a report shall make the certification in 305,44(b).	Required	330.219(c)(3)	Yes	Part IV, Section 10.0	Record-keeping an Reporting Requirements	Site Operating Plan
1043	Part IV	Indicate that the operator shall maintain records on-site, available for inspection by the executive director for a period consisting of the two most recent calendar years	Required	330.219(d)	Yes	Part IV, Section 10.0	Record-keeping an Reporting Requirements	Site Operatin, Plan
1045	Part IV	Indicate that the results of final product testing under 30 TAC §330.613 or §332.71 will be maintained in the site operating record	Required	330.219(d)(2)	Yes	Part IV, Section 10.0	Record-keeping an Reporting Requirements	Site Operating Plan
1046	Part IV	Indicate that copies of annual reports will be maintained in the site operating record for Syrs	Required	330.219(d)(3)	Yes	Part IV, Section 10.0	Record-keeping an Reporting Requirements	Site Operating Plan
1047	Part IV	Indicate that the site operating record shall be furnished and available for inspection by executive director.	Required	330.219(e)	Yes	Part IV, Section 10.0	Record-keeping an Reporting Requirements	Site Operating Plan
1048	Part IV	indicate that the operator shall retain site operating record for the life of the facility.	Required	330.219(f)	Yes	Part IV, Section 10.0	Record-keeping an Reporting Requirements	Site Operating Plan
1049	Part IV	Indicate that the executive director may set alternative recordkeeping & notification schedules.	Required	330.219(g)	Yes	Part IV, Section 10.0	Record-keeping an Reporting Requirements	Site Operatin Plan
1051	Part IV	Provide a fire protection plan that describes the source of fire protection (a local fire department, fire hydrants, fire extinguishers, water tanks, water well, etc.), procedures for using the fire protection source, and employee training and safety procedures. The fire protection plan shall comply with local fire rodes	Required	330.221(c)	Yes	Part IV, Section 11.0	Fire Protection Plan	Site Operatin Plan
1052	Part IV	Provide a description of the availability of water under pressure for firefighting purposes	Required	330.221(a)	Yes	Part IV, Section 11.0	Fire Protection Plan	Site Operating Plan
1053	Part IV	Provide a description of on-site firefighting caulpment	Required	330,221(b)	Yes	Part IV, Section 11.0	Fire Protection Plan	Site Operating Plan
1054	Part IV	Indicate that all employees shall be trained in the contents and use of the fire protection plan	Required	330.221(c)	Yes	Part IV, Section 11.1	Fire Protection Training	Site Operating Plan
1055	Part IV	Provide a description of the artificial barrlers, natural barriers, or a combination of both, appropriate to protect human health and safety and the environment that are used to control access to the facility and indicate that uncontrolled access to the facility shall be necessaried.	Required	330.223(a)	Yes	Part IV, Section 12.1	Site Security	Site Operating Plan
1056	Part IV	Provide a description of the, minimum two lane, access road from the public road and how it is designed for expected traffic volumes and ideount turning radii.	Required	330,223(ь)	Yes	Part IV, Section 12.2	Traffic Control	Site Operating Plan
1057	Part IV	Provide a description of vehicle parking for equipment, employees, and visitors. Indicate that safety bumpers at hoppers must be provided for vehicles. And provide a description of the positive means to control dust and mud	Required	330.223(b)	Yes	Part IV, Section 12.1	Site Security	Site Operating Plan
1058	Part IV	Provide a description of perimeter control fencing that includes having lockable gates and attendant on site during operating hours. Operating and transport areas shall be enclosed by walk or fencine	Required	330.223(c)	Yes	Part IV, Section 12.1	Site Security	Site Operating Plan
1059	Part IV	Provide a description of the unloading areas and indicate that unloading areas will be confined to as small an area as practical and be implifying by attendant.	Required	330.225(a)	Yes	Part IV, Section 13.0	Unloading Waste	Site Operating Plan

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060	Part IV	Provide a description of the signs & forced access lanes used to prevent indiscriminate dumping	Required	330,225(a)	Yes	Part IV, Section 13.0	Unloading Waste	Site Operatin Plan
061	Part IV	Indicate that the facility is not required to accept any solid waste that he/she determines will cause or may cause problems in maintaining full and continuous compliance	Required	330.225(a)	Yes	Part IV, Section 13.0	Unloading Waste	Site Operating Plan
062	Part IV	Provide procedures to ensure that waste in unauthorized areas is removed immediately and disposed of property.	Required	330.225(b)	Yes	Part IV, Section 13.0	Unloading Waste	Site Operating Plan
063	Part IV	Provide procedures for the detection and prevention of the unloading of processing of prohibited wastes	Required	3330.225	Yes	Part IV, Section 13.0	Unloading Waste	Site Operating Plan
064	Part IV	Indicate that prohibited waste must be returned immediately to the transporter or generator.	Required	330.225(c)	Yes	Part IV, Section 13.0	Unloading Waste	Site Operating Plan
065	Part IV	Provide a description of how storage & processing areas are designed to control and contain worst case spill or release and will account for precipitation from a 25-year, 24- bour storm.	Required	330.227	Yes	Part IV, Section 14.0	Spill Prevention and Control	Site Operating Plan
066	Part IV	Specify the waste acceptance and facility operating hours	Required	330.229(a)	Yes	Part IV, Section 15.0	Operating Hours	Site Operating Plan
067	Part IV	The waste acceptance hours may be any time between the hours of 7:00 a.m. and 7:00 p.m., Monday through Friday, unless otherwise approved by the executive director or commission for a permit. The operating hours for operating heavy equipment and transporting materials on- or off-site may be any time between the hours of 5:00 a.m. and 9:00 p.m., Monday through Friday, unless otherwise approved in the authorization.	Required	330.229(a)	Yes	Part IV, Section 15.0	Operating Hours	Site Operating Plan
068	Part IV	Specify alternative operating hours of up to five days in a calendar year to accommodate special occasions, special purpose events, holidays, or other special occurrences	Required	330.229(b)	Yes	Part IV, Section 15.0	Operating Hours	Site Operating Plan
069	Part IV	Indicate that the facility will record in the site operating record the dates, times, and duration when any alternative operating hours are utilized.	Required	330.229(d)	Yes	Part IV. Section 15.0	Operating Hours	Site Operating Plan
070	Part IV	Indicate that the commission's regional offices may allow additional temporary operating hours to address disaster or other emergency situations, or other unforeseen circumstances that could result in the disruption of waste management services in the area.	Required	330.229(c)	Yes	Part IV, Section 15.0	Operating Hours	Site Operating Plan
071	Part IV	Indicate that a sign measuring at least 4' X 4' must be displayed at all entrances. Indicate that information on the sign must including the facility name and type, hours and days of operation, authorization number, and facility	Required	330.231	Yes	Part IV, Section 16.0	Facility Sign	Site Operating Plan
072	Part IV	Indicate that windblown material and litter shall be collected as necessary, throughout the facility, along fences and access roads, and at the gate, at least once per day on days that the facility is no operation, to minimize unhealthy, unsafe, or unsightly conditions.	Required	330.233(a)	Yes	Part IV, Section 17.0	Control of Windblown Material and Litter	Site Operating Plan
073	Part IV	Indicate the measures used to control windblown waste.	Required	330.233(a)(1)	Yes	Part IV, Section 17.0	Control of Windblown Material and Litter	Site Operating
074	Part IV	Provide a description of fence or screen used to minimize windblown waste if the facility is not completely enclosed.	Required	330.233(b)	Yes	Part IV, Section 17,0	Control of Windblown Material and Litter	Site Operating Plan
075	Part IV	Provide procedures to encourage waste hauling vehicles to cover loads that may include posting signs, reporting offenders, and assessing surcharges.	Required	330.235	Yes	Part IV, Section 18.0	Material Along Route to the Facility	Site Operatin Plan
077	Part IV	Provide a description of all weather access roads at the facility and how the tracking of mud and debris onto public roadways will be minimized.	Required	330.237(a)	Yes	Patt IV, Section 19.0	Facility Access Roads	Site Operatin Plan

1078	Part IV	Provide procedures use to ensure that dust from on-site and other access roadways shall not become a nuisance to surrounding areas and indicate that a water source and necessary equipment or other means of dust control shall	Required	330.237(b)	Yes	Part IV, Section 19.0	Facility Access Roads	Site Operatin Plan
1079	Part IV	be provided Provide procedures to be used to maintain on site roads and minimize depressions, ruts, and notholes	Required	330.237(c)	Yes	Part IV, Section 19.0	Facility Access Roads	Site Operatin Plan
1080	Part IV	Describe screening or other means used to prevent noise pollution & adverse visual Imnacts.	Required	330.239	Yes	Part IV, Section 20.0	Noise Pollution and Visual Screening	Site Operatin Plan
1081	Part IV	Provide procedures used to ensure that the design capacity of the facility shall not be exceeded and that waste will not be allowed to accumulate in quantities that create a nuisance, create odors, or bachor vectors.	Required	330.241(a)	Yes	Part IV, Section 21.0	Overloading and Breakdown	Site Operatin Plan
1082	Part IV	Provide procedures that describe how unprocessed grease, grit, & septage will only be stored up to 22hrs.	Required	330.241(a)(1)	Yes	N/A	Not applicable	Site Operatin Plan
1083	Part IV	Provide procedures that provide for the restriction, diversion or removal of waste if the facility experiences a significant work stoppage.	Required	330.241(b)	Yes	Part IV, Section 21.0	Overloading and Breakdown	Site Operatin Plan
1084	Part IV	Provide an alternative processing/disposal procedures for when facility is inoperable for more than 24hrs.	Required	330,241(c)	Yes	Part IV, Section 21.0	Overloading and Breakdown	Site Operatin Plan
1085	Part IV	Provide procedures for washing down all working surfaces in contact with waste at least weekly or twice per week for facilities that incrite continuously.	Required	330,243(a)	Yes	Part IV, Section 22.0	Sanitation	Site Operating Plan
1086	Part IV	Provide procedures to ensure that wash water shall not be allowed to accumulate without preper treatment.	Required	330.243(b)	Yes	Part IV, Section 22.0	Sanitation	Site Operatin Plan
1087	Part IV	Provide procedures that demonstrate that wash water shall be collected & disposed of in an authorized manner.	Required	330.243(c)	Yes	Part IV, Section 22.0	Sanitation	Site Operatin Plan
1088	Part IV	Acknowledge that air emissions from municipal solid waste facilities must not cause or contribute to a condition of air pollution as defined in the Texas Clean Air Act.	Acknowledgement	330.245(a)	Yes	Part IV, Section 23.0	Ventilation and Air Pollution Control	Site Operatin Plan
1090	Part IV	Provide a description of odor-retaining containers & vessels used to store liquid and solid waste	Required	330-245(c)	Yes	Part IV, Section 23.0	Ventilation and Air Pollution Control	Site Operatin Plan
1091	Part IV	Provide a description of how the facility has been designed and will be operated to provide adequate ventilation and prevent nuisance odors from leaving boundary of facility	Required	330,245(d)	Yes	Part IV, Section 23.0	Ventilation and Air Pollution Control	Site Operatin Plan
1092	Part IV	Indicate that air pollution emission capture & abatement equipment shall be cleaned and maintained per manufacturer's recommendations and as necessary so that the equipment efficiency can be adequately maintained.	Required	330,245(c)	Yes	Part IV, Section 23.0	Ventilation and Air Pollution Control	Site Operatin Plan
1093	Part IV	Provide a description of the measures/equipment, in accordance with 30 TAC §330.245(f)(1) - (4), that will be use to control odor at the facility.	Required	330.245(f)(1) - (4)	Yes	Part IV, Section 23.0	Ventilation and Air Pollution Control	Site Operatin Plan
1094	Part IV	Indicate that the process areas that recover material from solid waste that contains putrescibles shall be maintained totally within an enclosed building and describe how openings to the process area shall be controlled to prevent releases of nuisance odors from leaving the property boundary of the facility.	Required	330.245(g)	Yes	Part IV, Section 23.0	Ventilation and Air Pollution Control	Site Operatin Plan
1095	Part IV	Provide a description of how facility shall be designed to allow a minimal time of exposure of liquid waste to the air and minimize waste contact with air during unloading of liquid waste into the facility.	Required	330.245(h)	Yes	Part IV, Section 23.0	Ventilation and Air Pollution Control	Site Operatin Plan

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1096	Part IV	Acknowledge that the reporting of emissions events shall be made in accordance with §101.201 of this title (relating to Emissions Event Reporting and Recordkeeping Requirements) and reporting of scheduled maintenance shall be made in accordance with §101.211 of this title (relating to Scheduled Maintenance, Startup, and Shutdown Reporting and Recordkeeping Requirements).	Acknowledgement	330.245(j)	Yes	Part IV, Section 23.0	Ventilation and Air Pollution Control	Site Operating Plan
1097	Part IV	Provide procedures for the control of ponded water to avoid its becoming a nuisance and alleviate any objectionable odors	Required	330.245(k)	Yes	Part IV, Section 23.0	Ventilation and Air Pollution Control	Site Operating Plan
1098	Part IV	Indicate that facility personnel will be trained in the appropriate sections of the facility's health and safety plan.	Required	330.247	Yes	Part IV, Section 24.0	Health and Safety Plan	Site Operating Plan
1099	Part IV	Indicate that the facility shall provide potable water and sanitary facilities for all employees and visitors	Required	330.249	Yes	Part IV, Section 25.0	Employee Sanitation Facilities	Site Operating Plan

TYPE V PERMIT APPLICATION

FOR:

J.C. ELLIOTT TRANSFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

VOLUME I OF I

Prepared for:



City of Corpus Christi P.O. Box 9277 Corpus Christi, TX 78469



Prepared by:

SCS ENGINEERS

Texas Board of Professional Engineers Registration No. F-3407 12651 Briar Forest Dr., Suite 205 Houston, TX 77077 (281) 293-8494

> November 2024 Revision 1 – December 2024

PARTS I & II

TYPE V PERMIT APPLICATION

FOR

J.C. ELLIOTT TRANSFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

Prepared for:



City of Corpus Christi P.O. Box 9277 Corpus Christi, TX 78469



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PARTS I & II

TYPE V PERMIT APPLICATION J.C. ELLIOTT TRANSFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

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1.0 PROPERTY AND OWNERSHIP SUMMARY

The property ownership information for the J.C. Elliott Transfer Station is summarized in the following sections.

1.1 Facility Location and History

The J.C. Elliott Transfer Station will be located in Nueces County, Texas, off State Highway 286 approximately 0.8 miles southwest of the intersection of State Highway 286 and State Highway 357. The site location is shown on Figures I/II-1 and I/II-2 in Parts I/II of this permit application. Additionally, an aerial photograph showing the site and access roads is included as Part I/II, Figure I/II-3, and a general topographic map is included as Part I/II, Figure I/II-4.

The transfer station property is largely undeveloped and has not previously been used for solid waste operations.

The permit boundary, a 24.95-acre tract as described in Section 1.2 below, is part of an 89.64-acre tract owned by the City of Corpus Christi. There is currently no physical address for the transfer station facility property.

The physical address for the transfer station will be obtained upon Permit approval. The approximate coordinates of the property are North 27°42'16" latitude and West 97°27'11" longitude with an approximate elevation of 20.0' (NAVD 88 Vertical datum).

1.2 Property Description and Ownership Information

The property that comprises the J.C. Elliott Transfer Station is depicted on the Permit Boundary Map, provided in the Legal Description portion of the Documentation section following this text. Also included is a metes and bounds description of the property. The recording information for the property is included on both the boundary map and the metes and bounds description and is summarized below.

The 24.95-acre permit-boundary comprises part of the following tracts situated in the Enrique Villareal Survey, Abstract I in Nueces County, Texas:

- An 89.64-acre tract out of Lot 4, Section 14 & Lot 1, Section 16, Bohemian Colony Land, (Vol. A, Page 48 of Map records of Nueces County and Vol. 161, Pgs. 526-528 D.R.N.C.T. Document No. 2020057458).
- A 0.48-acre tract out of Lot 4, Section 14, Bohemian Colony Land, (D.R.N.C.T. Document No. 2002034080).

The facility will be located on the northwest quarter of the referenced tract. Ownership information is provided in the Documentation section of Part I/II and in the Part I (TCEQ-0650) form. A Property Owner Affidavit provided on behalf of the City is included in the Documentation section of Part I/II.

1.3 Adjacent Land Ownership and Mineral Interest Ownership

The Nueces County Appraisal District Tax Rolls and Tax Maps were reviewed in November 2024 to determine adjacent landowners, mineral interest owners, and others potentially affected by the J.C. Elliott Transfer Station. The landowner list contains the name and mailing address of each owner within ¼-mile radius of the facility. The Appraisal District records did not indicate any mineral interest ownership

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under the facility. However, Nueces County records, specifically Deed Number 2020057458, indicates that the Grantor (Leonard Ray Elzner, Dennis Roy Elzner, Deanna Howard, Deborah Covill Kucera, Sandra Kay Lamkin Gallops, Andrew Calvin Simcik, Stephen James Elzner, Dawn M. Beadles, Emily J. Benick, Mary F. Elzner, Linda S. Zaludek, Lisa Jo Encarguez Castic, Lance Joseph Elzner, Rebecca J. Elzner, Mary Jeanette Bearden, Patricia Bentley, Richard A. Smith, Victor Simcik, Jr., Elaine Stallings, Elizabeth Simcik, and Matthew Simcik) and Grantor's heirs, and successors reserve all oil, gas, and other minerals in and under and that may be produced from the property. The land ownership list is included in Part I/II, Appendix I/II-D, Land Ownership List.

1.4 Easements

There is one utility easement for an overhead electrical line recorded in the County records to potentially be located within the site boundary, as shown on Figure I/II-6, Drainage, Pipeline and Utility Easement Location Map, the precise location of this easement and the electrical line within and adjacent to the site has not been determined. However, there is ample space in the buffer zones to accommodate the electrical line. There are no known drainage easements within the site.

Easement Type	Grantee	Nueces County Record Reference
Utility (no width given)	Central Polwer and Light Company	Document No. 162220, Vol. 268, Pg. 257, (April 30, 1941)

1.5 Legal Authority

The City of Corpus Christi, a public entity, is the sole owner of this site and has legal authority to operate as a provider of solid waste management services. There are no other owners or operators having a 20% ownership in the proposed facility. A copy of the city charter for the City of Corpus Christi is provided in the Legal Authority portion of the Documentation section following this text.

1.6 Evidence of Competency

The evidence of competency for this permit application meets the requirements of 30 TAC §330.59(f) and is provided in the Documentation section of Parts I/II of the application.

The City of Corpus Christi has owned, operated, or has a direct financial interest in several solid waste facilities in Nueces County. A listing of these sites is included in the Evidence of Competency portion of the Documentation section following this text.

Mr. David Lehfeldt is the current Director of Solid Waste Services for the City of Corpus Christi. Mr. Lehfeldt holds a bachelor's degree in Geology with a major emphasis on structural geology. He has more than 30 years of local government experience in the solid waste business. He has worked for the City of Corpus Christi in the Solid Waste Services Department since 2018, holding various positions, including Deputy Director of Solid Waste Services and Interim Director of Solid Waste Services.

Mr. Philip Aldridge is the current Assistant Director of Solid Waste Services for the City of Corpus Christi. Mr. Aldridge holds a bachelor's degree in Water Resource Management with a major emphasis on Hydrogeology. He has over 15 years of experience in local, state and private sector waste management. Mr. Aldridge has worked for the City of Corpus Christi in the Solid Waste Services Department since 2019.

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Mr. Lehfeldt and Mr. Aldridge both hold Class A Municipal Solid Waste Licenses from the TCEQ. This meets the requirement of 30 TAC §330.59(f)(3), which states that the solid waste facility supervisor be licensed in accordance with TAC Chapter 30. The Director of Solid Waste Services and the Assistant Director of Solid Waste Services will have the responsibility for operations at the J.C. Elliott Transfer Station.

The City Council approves policies and oversees the management and operation of the Solid Waste Department.

The requirement of 30 TAC 330.56(f)(5) and 330.59(f)(6) are not applicable as the proposed site does not include a mobile liquid waste processing unit, nor is this application for a landfill permit application.

1.7 Appointments

Documentation evidencing the appointment of the Authorized Agent for signing authority of the application included in the Appointments portion of the Documentation section following this text. The City of Corpus Christi has appointed SCS Engineers, Houston, Texas, as the consulting engineer responsible for developing this permit. Mr. Chad Ellinger, P.E., is the Engineer for the project. Mr. Neiman Young, Assistant City Manager, has the authority to sign this application and the Notice of Appointment.

1.8 Application Fees

The required application fee of \$150 was submitted electronically to:

Texas Commission on Environmental Quality Financial Administration Division, MC 214 P.O. Box 13087 Austin, Texas 78711-3087

1.9 Application Posting Information

In accordance with 30 TAC §330.57(i)(1), a complete copy of this permit application is posted to the internet as indicated on the Part I form. All future revisions or supplements to this permit application will also be posted at the same location. This internet posting is for informational purposes only.

The TCEQ web site will also contain information on the filing of this permit application along with a link to the web address of the posted application.

In accordance with 30 TAC §330.69(b), the owner or operator will post notice signs at the site within 45 days of the executive director's receipt of this application. The sign posting is for informational purposes only. The signs will:

- Have a white background and be no smaller than four feet by four feet;
- Consist of dark lettering, with letters at least three inches in height and block printed capital lettering;
- Identify, as appropriate, that the application is for a proposed facility;
- Include the words "For further information on how the public may participate in Texas Commission on Environmental Quality (TCEQ) permitting matters, contact TCEQ," the toll free telephone number for the Office of Public Assistance, and the agency's Web site address;

- Include the name and address of the owner or operator;
- Include the telephone number of the owner or operator;
- Remain in place and legible until the close of the final comment period; and
- Be posted in both English and Spanish, in accordance with the alternative language requirements in 30 TAC §39.405(h)(2).

As applicable, the signs will be located within ten feet of every property line bordering a public highway, street, or road. The signs will be visible from the street and spaced at not more than 1,500-foot intervals. A minimum of one sign, but no more than three signs, will be placed along any property line parallel to a public highway, street, or road.

1.10 Required Permits/Authorizations

In accordance with 30 TAC §305.45(a)(7), the required permits and authorizations for the facility are summarized below in Table I/II-1.2.

Permit/Authorization Status	Program	
N/A	Hazardous Waste Management program under the Texas Solid Waste Disposal Act	
N/A	Underground Injection Control (UIC) program under the Texas Injection Well Act	
N/A	National Pollution Discharge Elimination Systems (NPDES) program under the Federal Clean Water Act (CWA) and Waste Discharge program under the Texas Water Code, Chapter 26	
N/A	Prevention of Significant Deterioration (PSD) Program under the Federal Clean Air Act	
N/A	Nonattainment Program under the Clean Air Act	
N/A	National Emission Standards for Hazardous Pollutants (NESHAPS) preconstruction approval under the Clean Air Act	
N/A	Ocean dumping permits under the Marine Protection Research and Sanctuaries Act	
N/A	Dredge and fill permits under the Federal Clean Water Act	
N/A	Licenses under the Texas Radiation Control Act	
RQD	NPDES Stormwater Pollution Control §402 Permit	
N/A	U.S. Army Corps of Engineers Dredge and Fill Permit §404	
N/A	Subsurface area drip dispersal system permits under the Texas Water Code, Chapter 32	
RQD (see note 1 below)	TCEQ Air Quality Permit or Registration	

Table I/II-1.2 Required Permits/Authorizations

Notes: N/A = Not Applicable

REC = Received RQD = Required

APP = Applied For

1. Standard Air Permit for MSW Transfer Stations (30 TAC § 330.981 et seq.).

2.0 FACILITY FEATURES AND WASTE ACCEPTANCE PLAN

The site will include the transfer station structure, a gatehouse with scale(s), drainage features, and a perimeter fence with locking gates. The transfer station structure is a dual-level, fully-enclosed building with an above-grade processing floor (tipping floor). The fully-enclosed building footprint will be approximately 390 feet wide by 367 feet long with concrete floor, an entry and exit with locking overhead doors, and a roof. A Site Layout Plan is included as Figures I/II-7. The general design and construction details for the fully-enclosed building components are included in Part III, Attachment 1.

General operations will be conducted in a manner that allows for the prompt, efficient and safe unloading of waste. The waste will be discharged from the collection vehicles onto the facility processing floor (tipping floor). Heavy machinery will be used to push waste to hoppers with open top transfer trailer awaiting below in loading shoots. The transfer trailers will be tarped before transfer to the Cefe Valenzuela Landfill or another authorized disposal facility located within 50 miles.

2.1 Proposed Permit

By way of this permit application, the City of Corpus Christi proposes to construct and operate a new Type V MSW facility in Nueces County pursuant to 30 TAC § 330.9. The facility will have a waste intake, at its peak, projected at approximately 2,500 tons/day. The site has not previously been used for solid waste operations. A Site Layout Plan is included as Part I/II, Figures I/II-7.

2.2 Sources and Characteristics of Waste

The acceptable waste characteristics, waste restrictions, general sources and service areas, waste rates, and storage requirement for the J.C. Elliott Transfer Station are summarized in the following sections. There are no known waste constituents or characteristics in the acceptable waste stream that could be a limiting parameter that may impact or influence the design and operation of the facility.

2.2.1 Waste Types and Generation Areas

The J.C. Elliott Transfer Station is a Type V facility. This facility is authorized to accept municipal solid waste (MSW). Class 2 and 3 industrial non-hazardous waste and certain types of special waste may be accepted at the facility provided the wastes are properly identified and provided the acceptance of such waste does not interfere with site operations. Recyclables including but not limited to white goods, electronic goods, and Household Hazardous Waste (HHW) will be accepted and stored inside the transfer station until removed and taken to a facility authorized to accept such wastes. Other wastes such as brush and tires may be processed either inside or outside the building in a designated area. Based on the following list of acceptable wastes, there are no limiting waste constituents or characteristics that may impact or influence the design and operation of the facility. Therefore, the parameter limitations, as required by §330.203(a), are not applicable to this facility.

Waste accepted and recycled at the facility is expected to consist of the following wastes as defined in 30 TAC §330.3:

Primary Waste Types:

• Municipal Solid Waste - Solid waste resulting from or incidental to municipal, community, commercial, institutional, and recreational activities, including garbage, rubbish, ashes, street cleanings, automobile parts, and all other solid waste other than industrial solid waste;

- Putrescible Waste Organic wastes, such as garbage, that are capable of being decomposed by microorganisms with sufficient rapidity as to cause odors or gases or are capable of providing food for or attracting birds, animals, and disease vectors;
- Rubbish Nonputrescible solid waste (excluding ashes), consisting of both combustible and noncombustible waste materials. Combustible rubbish includes paper, rags, cartons, wood, excelsior, furniture, rubber, plastics, brush, or similar materials; noncombustible rubbish includes glass, crockery, tin cans, aluminum cans, and similar materials that will not burn at ordinary incinerator temperatures (1,600 degrees Fahrenheit to 1,800 degrees Fahrenheit);
- Yard Waste Leaves, grass clippings, yard and garden debris, and brush, including clean woody vegetative material not greater than six inches in diameter that results from landscaping maintenance and land-clearing operations. The term does not include stumps, roots, or shrubs with intact root balls;
- Special Waste Any solid waste or combination of solid waste that because of its quantity, concentration, physical or chemical characteristics, or biological properties requires special handling to protect the human health or the environment. Only those special wastes that do not interfere with site operations will be accepted at this facility including but not limited to:
 - Hazardous waste from conditionally exempt small-quantity generators (CESQG) that may be exempt from full controls under Chapter 335, Subchapter N of this title (relating to Household Materials Which Could Be Classified as Hazardous Wastes) may be accepted provided the amount of waste does not exceed 220 pounds (100 kilograms) per month per generator. These waste materials will be stored inside the transfer station building until removed and taken to a facility that is authorized to accept the waste;
 - Deceased animals that are incidental to routine collection of municipal solid waste and that can be systematically processed along with other solid waste;
 - Pharmaceuticals, contaminated foods, or contaminated beverages other than those contained in normal household waste on a case by case basis;
 - Empty containers which have been used for pesticides, herbicides, fungicides or rodenticides, provided the containers have been triple rinsed or crushed;
 - Non-RACM Incidental amounts of non-regulated asbestos containing materials (Non-RACM) (incidental amount is defined as the maximum of 10 percent of the waste received on an annual basis by scale weight);
 - HHW including but not limited to lead acid storage batteries, used oil, used oil filters from internal combustion engines, paints, and electronic goods will be stored inside the transfer station building until removed and taken to a facility authorized to accept such wastes;
 - Some accepted HHW or CESQG wastes, such as paints may be in the form of unopened containers (like new) or slightly used containers. Rather than disposing such recyclable/reusable hazardous wastes, the Site Manager may make these wastes available to residential customers and local charities;
 - Electronic goods will be collected inside the transfer station building and recycled as defined in §330.3. Any reusable electronic good (e.g. computer, printer, etc.) can be sent to Goodwill or Electronics Recycler for refurbishment and reuse.

- Used oil filters from internal combustion engines (to include filters which have been crushed and/or processed to remove free-flowing used oil) will not be intentionally and knowingly sent for disposal to a landfill unless the filter has been or will be:
 - Crushed to less than 20% of its original volume to remove all freeflowing used; or
 - Processed by a method other than crushing to remove all freeflowing used oil. A filter is considered to be processed if:
 - The filter has been separated into component parts and the free-flowing used oil has been removed from the filter element by some means of compression in order to remove free-flowing used oil;
 - The used filter element of a filter consisting of a replaceable filtration element in a reusable or permanent housing has been removed from the housing and pressed to remove free-flowing used oil; or
 - The housing is punctured and the filter is drained for at least 24 hours.
- Whole used or scrap tires (pending approval of a tire processor registration);
- White goods (i.e., household appliances, refrigerators, stoves) and metal. Items containing CFCs will be handled in accordance with 40 Code of Federal Regulations §82.156(f);
- Construction or demolition (C & D) Waste Waste resulting from construction or demolition projects; includes all materials that are directly or indirectly the by-products of construction work or that result from demolition of buildings and other structures, including, but not limited to, paper, cartons, gypsum board, wood, excelsior, rubber, and plastics.

Other Waste Types:

- Class 2 industrial Wastes Any individual solid waste or combination of industrial solid waste that are not described as Hazardous, Class 1, or Class 3 as defined in §335.506 of the TCEQ regulations (relating to Class 2 Waste Determination); and
- Class 3 Wastes Inert and essentially insoluble industrial solid waste, usually including, but not limited to, materials such as rock, brick, glass, dirt, and certain plastics and rubber, etc., that are not readily decomposable, as further defined in §335.507 of the TCEQ regulations (relating to Class 3 Waste Determination).

Prohibited Waste Types:

The facility will not accept the following wastes:

- Regulated hazardous wastes;
- Polychlorinated biphenyls (PCB) waste;
- Radioactive waste;
- Regulated Asbestos Containing Materials (RACM);
- Certain Special Wastes, including:

- Hazardous waste other than from Conditionally Exempt Small Quantity Generators (CESQGs) that may be exempt from full controls under Chapter 335, Subchapter N of this title (relating to Household Materials Which Could Be Classified as Hazardous Wastes) provided the generator provides a certification that it generates no more than 220 pounds of hazardous waste per calendar month. CESQG waste from industrial generators will not be accepted;
- Class 1 non-hazardous industrial waste;
- o Untreated medical waste
- Municipal wastewater treatment plant sludges, other types of domestic sewage treatment plant sludges, and water-supply treatment plant sludges;
- Septic tank pumpings;
- Grease and grit trap wastes;
- Waste from commercial or industrial waste water treatment plants; air pollution control facilities; and tanks, drums, or containers used for shipping or storing any material that has been listed as a hazardous constituent in 40 code of Federal Regulations (40 CFR), Part 261, Appendix VIII but has not been listed as a commercial product in 40 CFR, §261.33(e) or (f);
- Slaughterhouse wastes;
- Incinerator ash; and
- Soil contaminated by petroleum products, crude oils, or chemicals in concentrations greater than 1,500 mg/kg total petroleum hydrocarbons, or contaminated by constituents of concern exceeding the concentrations listed in Table 1 of 30 TAC §335.521(a)(1);
- Items containing chlorinated fluorocarbons (CFC's), such as refrigerators, freezers, and air conditioners, will only be accepted at the site for processing if the generator or transporter provides written certification that the CFC has been evacuated from the unit and that it was not knowingly allowed to escape into the atmosphere. If the site accepts any items containing CFC's, the City will have the CFC's evacuated by a certified refrigerant removing technician prior to processing at the transfer station; and
- Liquid waste (any waste material that is determined to contain "free liquids" as deemed by EPA Method 9095 (Paint Filter Test), as described in "Test Methods for Evaluating Solid Wastes, Physical Chemical Methods" (EPA Publication Number SW-846)) shall not be accepted unless it is:
 - Bulk or non-containerized liquid waste that is: household waste other than septic waste, or contained liquid waste and the container is a small container similar in size to that normally found in the household waste, the container is designated to hold liquids for use other than storage, or the waste is a household waste.

Generation Areas:

The facility is planned to primarily serve residents and businesses within the City of Corpus Christi and Nueces County as well as portions of the surrounding areas including Aransas, Bee, Duval, Goliad, Jim Wells, Kleberg, Live Oak, McMullen, Refugio, and San Patricio Counties, but may serve other counties as well.

2.2.2 Waste Acceptance Rate

The projected maximum amount of waste to be received daily and annually for the first five years of facility operation is approximately 2,500 tons per day, or 912,500 tons per year. However, the facility is not currently expected to reach the projected maximum amount for several years and reasonably anticipates the following volumetric increases (which may fluctuate and should not be construed as interim waste acceptance limitations):

Year	Projected Daily Waste Acceptance Rate	Projected Annual Waste Acceptance Rate
1	600 tons	187,800 tons
2	650 tons	203,450 tons
3	700 tons	219,100 tons
4	750 tons	234,750 tons
5	800 tons	250,400 tons

2.2.3 Population Equivalent

Based on the TCEQ definition for population equivalency, the average volume per ton of waste entering a municipal solid waste processing facility is 3 cubic yards with a generation rate of 5 pounds per person per day.

The population equivalent (PE) served by the facility for the projected peak daily acceptance rate of approximately 2,500 tons per day is estimated as follows:

Annual rate per person	= 5 pounds/person/day x 365 days/year \div 2,000 pounds/ton
	= 0.9125 tons/person/year
PE	= 912,500 tons/year ÷ 0.9125 tons/person/year
	= 1,000,000 persons

2.2.4 Waste Storage and Off-Site Disposal

Waste storage or holding will occur on the tipping floor, including partially-filled transfer vehicles at the end of the operating day. The maximum volume of waste that will be stored overnight at the facility at any given time is 1,000 tons or less, which includes the waste in fully loaded, covered transfer vehicles waiting to haul waste off-site. Other than brush and tires, no storage of waste materials will occur off the tipping floor, except for waste in fully loaded, covered transfer trailers waiting to be hauled off-site. Solid waste will generally be processed within an average of 4 to 6 hours. The solid waste will not be allowed to accumulate on-site for such a period that will allow the creation of a nuisance or public health hazard due to odors, fly breeding, or harborage of other vectors. Storage periods significantly above average are as a result of equipment breakdown or acts of God, and will only be permitted for the time required to repair or replace the malfunctioning equipment or to allow any exigent circumstances to subside. The

maximum volume of waste that can be stored at the facility under these circumstances is 1,000 tons which includes the waste in loaded transfer vehicles waiting to haul waste off-site.

During time periods including holidays, the solid waste may be temporarily stored at the site not to exceed a time period of 72 hours. If waste remains on the tipping floor during these periods, rather than covered transfer vehicles, the overhead doors will be closed to control potential odors, flies and other vectors.

All non-recycled wastes will be transferred to Cefe Valenzuela Landfill or another landfill facility permitted by the TCEQ.

2.3 Regional Solid Waste Management

30 TAC §330.61(p) requires that the owner or operator provide documentation that Parts I and II of the permit application were submitted for review to the applicable council of governments for compliance with regional solid waste plans. The regional authority for Nueces County is the Coastal Bend Council of Governments (CBCOG). The CBCOG is an intergovernmental planning agency that serves an 11 county region, encompassing the Coastal Bend region. CBCOG's solid waste management plan is presented in "Amended Regional Solid Waste Management Plan 2000-2020", as dated December 2, 2002. A more recent version entitled "Coastal Bend Regional Solid Waste Management Plan 2022-2042" was obtained www.tceq.texas.gov/downloads/permitting/waste-permits/wastethrough the URL link, planning/docs/draft cbcog rswmp 2022.pdf. Parts I and II of this permit application are presented in a manner to assist the CBCOG in evaluating the facility for consistency with the goals and objectives of the 2022 Plan that seeks to provide for adequate solid waste handling and management facilities while preventing adverse health, social, economic, and environmental impacts.

A letter was sent to CBCOG summarizing the permit application and transmitting a copy of Parts I and II of this application for review. A copy of the related correspondence is included in Part I/II, Appendix I/II-A.1.

2.4 Local Solid Waste Management

30 TAC §330.61(p) requires that the owner or operator request a review letter from local governments for compliance with any applicable local solid waste plan. Nueces County and the City of Corpus Christi do not have a solid waste management plan; therefore, no further considerations are required as this regulation is not applicable to this facility.

3.0 EXISTING CONDITIONS SUMMARY

In accordance with 30 TAC §330.61, the following sections include the required portions of Part II of the permit application that summarize the existing conditions of both the facility property and the surrounding area. The main topics include land use and zoning, population and community growth trends, locations of water and oil/gas wells, prevailing wind direction, transportation analysis, general geology, soils, groundwater and surface water information, and floodplain, wetlands, and endangered species data.

3.1 Impact on Surrounding Area

A land use and zoning compatibility analysis was performed for the J.C. Elliott Transfer Station. The results of the analysis are summarized in the following sections.

3.1.1 <u>Zoning</u>

The J.C. Elliott Transfer Station is located within the City of Corpus Christi in Nueces County, Texas. The zoning for the facility location, based on information from the City of Corpus Christi is "FR", which is Farm Rural District. The City of Corpus Christi Guide to Permitted Uses in Zoning Districts states that the "FR" zoning district includes lands that are relatively undeveloped and agricultural in nature. The "FR" zoning district is intended to permit the continued use of the land for agricultural purposes and is also the default zoning district for newly-annexed land that has not yet been placed in an appropriate zoning classification for final use. The Corpus Christi Unified Development Code minimum requirements state that no land may be used except for a purpose permitted in the zoning district in which it is located. The facility is subject to land development permitting by the City of Corpus Christi for construction.

3.1.2 Character of Surrounding Land Use

Existing uses of the site and the surrounding area are shown on Figure I/II-8, Land Use Map. The map was prepared based on a field reconnaissance study (Hanson Professional Services Inc., July 2024) and a review of aerial photographs (GoogleEarthTM) of the surrounding area. Portions of the land within a one-mile radius are developed with a wide variety of commercial and residential uses. Public works land represents the largest percentage of land use within a one-mile radius of the site. The next largest component of land use consists of agricultural properties. The breakdown of overall land use within the one-mile radius is shown on Table I/II-3.1.

Land Use	Area (in acres)	Percentage of Total Area
Industrial	95.35	4.7%
Commercial	32.79	1.6%
Public Works	1,141.1	55.5%
Institutional	33.82	1.6%
Schools	0.0	0.0%
Residential	10.18	0.5%
Water Bodies	16.68	0.8%
Park / Recreational Areas	14.25	0.7%
J.C. Elliott Transfer Station Facility	24.95	1.2%
Open Space / Ag Use	687.41	33.4%
Total	2,056.53	100.0%

Table I/II-3.1 Land Use Within a One-Mile Radius

3.1.3 Population and Community Growth Trends

According to the 2020 U.S. Census, the population for Nueces County was 353,178, which is the most recent census data available at the time of preparation of this permit application. The Nueces County estimated population for 2030 is 357,196 based on a 0.2 percent growth rate estimated by the World Population Review.

Year	Projected Population of Nueces County	Population Data Source	
2010	340,223	US Census	
2020	353,178	US Census	
2025	353,687	Estimate	
2030	357,196	Estimate	

Table I/II-3.2 Census Population and Estimates for Nueces County, Texas 2010-2030

3.1.4 Growth Trends

The site is located within the City of Corpus Christi in Nueces County. According to the World Population Review, Nueces County has an estimated growth rate of 0.2 percent.

The area surrounding the J.C. Elliott Transfer Station consists predominantly of public works facilities, agricultural land, light industrial businesses, and scattered residential properties. Significant development within the vicinity of the site during the past 10 years includes construction of the Crosstown Expressway (SH 286) extension to the east of the site and residential development to the southwest of the site. There has been very little growth in the remaining area surrounding the site.

3.1.5 Proximity to Residences and Other Uses

In accordance with 30 TAC §330.61(h)(4), the following paragraphs describe certain specific uses of the properties within a one-mile radius of the facility. The locations of ponds, licensed day care facilities, residences, churches, parks, cemeteries, commercial and industrial areas within a one-mile radius of the facility are shown on Part I/II, Figure I/II-8 and are discussed in further detail in the following paragraphs. No known hospitals, archeological or historical sites, or sites with exceptional aesthetic qualities were identified within one mile of the facility.

Ponds and Lakes

Oso Creek and one known pond are located within a one-mile radius of the site. All ponds and bodies of water are shown on Part I/II, Figure I/II-8.

<u>Residential</u>

A driving survey of the area in July 2024 and review of aerial photography shows two residential areas within a one-mile radius of the facility. One area is north of Saratoga Boulevard and the other is south of Oso Creek. The nearest existing residence is approximately 0.45 miles southeast from the facility permit boundary on the opposite side of Oso Creek and SH 286. All residential areas are shown on the Land Use Map, provided as Figure I/II-8.

<u>Churches</u>

A driving survey of the area in July 2024 and review of aerial photography indicated that there is one church located within one mile of the facility, located southeast of the facility along the intersection of SH 286 and Bay Area Drive.

Licensed Day Care Facilities

A search for licensed day care centers in the Texas Department of Family and Protective Services website indicates there is one licensed day care operation, the Stepping Stones Academy, located approximately 0.75 miles north of the facility.

Parks and Recreational Areas

A driving survey of the area in July 2024 and review of aerial photography indicates that there is one recreational facility, Legacy Sports, located within one mile of the facility, approximately 0.7 miles to the north.

Cemeteries

There are no known cemeteries located within one mile of the facility.

<u>Schools</u>

A driving survey of the area in July 2024 and review of aerial photography indicates that there are no schools located within a one-mile radius of the facility.

Commercial and Industrial

A driving survey of the area in July 2024 and review of aerial photography indicated that there are approximately 70 businesses within a one-mile radius of the facility. These include commercial and light industrial activities.

The businesses nearest the facility boundary are located approximately 0.52 miles northeast of the site to the east of SH 286. All commercial and industrial areas are shown on the Land Use Map, provided as Figure I/II-8.

Historic Site and Cultural Resources

In accordance with 30 TAC §330.61(o), a letter was sent to the Texas Historical Commission (THC) for concurrence that there are no historical, archeological, or site with exceptional aesthetic quality on the facility property or in the surrounding area that would be affected by the J.C. Elliott Transfer Station. A copy of the THC correspondence is included in Part I/II, Appendix I/II-A.2.

Miscellaneous Uses

Other miscellaneous land uses within a one-mile radius of the facility include the existing J.C. Elliott Landfill to north and east of the facility, the Cabaniss Field Naval Outlying Field (NOLF) to the east of the facility across SH 286, and the Greenwood Wastewater Treatment Plant to the northwest of the facility along Saratoga Boulevard. These additional land uses are shown on the Land Use Map, provided as Figure I/II-8.

3.1.5.1 Structures and Inhabitable Buildings Within 500 Feet of the Site

In accordance with §330.61(c)(3), the structures and inhabitable buildings within a 500-foot radius of the facility have been identified on Part I/II, Figure I/II-9. There are nine structures within 500 feet of the facility's permit boundary all of which are located within the site property boundary and owned by the City of Corpus Christi. No inhabitable structures have been identified within 500 feet of the facility's permit boundary.

3.1.6 Oil/Gas and Water Wells

The locations of water and oil/gas wells within one mile of the permit boundary of the facility were determined based on a water well database search performed by The Banks Group. The well database search is included in Appendix I/II-C, Well Location Summary. No known water wells or oil/gas wells were identified within a 500-foot radius of the facility.

3.1.7 Prevailing Wind Direction

A wind rose is included on Figure I/II-1 to illustrate the prevailing wind direction. The nearest available wind rose (Corpus Christi Cabaniss Field) for the site, between 1949 and 2023, indicates that the prevailing wind is from the south-southeast.

3.2 Transportation Analysis

The transportation analysis includes data on the availability and adequacy of roads that the owner or operator will use to access the facility; data on the volume of vehicular traffic on access roads within one mile of the facility, both existing and expected, during the expected life of the facility; projected volume of traffic expected to be generated by the facility on the access roads within one mile of the facility; documentation of coordination of all designs associated with the site entrance with the agency exercising maintenance responsibility of the public roadway involved; and documentation of coordination with the Texas Department of Transportation (TxDOT) for traffic and location restrictions.

3.2.1 Site Access

Public access to the facility will be provided by an existing entrance road located on the west side of State Highway 286 about 4000 feet south of Saratoga Boulevard (State Highway 357). The existing entrance previously served the J.C. Elliott Landfill (MSW-423A) and currently serves the existing transfer station (Registration Number 40228) located within the J.C. Elliott Landfill permit boundary. City solid waste transport vehicles will utilize the existing entrance. Empty transfer trailers returning from Cefe F. Valenzuela Landfill may access the site by traveling on Greenwood Avenue to the back entrance to the J.C. Elliott Landfill and then internal J.C. Elliott Landfill paved roadways.

The existing site entrance/exit is a 60-foot-wide paved driveway. The driveway intersects the southbound frontage road of SH 286 at a three-way stop with no sight restrictions or conflicts that impair the turning of the vehicles or the view of drivers on SH 286. Vehicles that turn into the site entrance driveway (see Part I/II, Figure I/II-7 – Site Layout Plan) will have approximately 600 feet of staging room before they reach the gatehouse. This will prevent any traffic congestion on SH 286 due to vehicles waiting to access the facility. The existing driveway exit is controlled by a stop sign but may be modified in the future as recommended by TxDOT, the entity responsible for SH 286.

State Highway 286, Saratoga Boulevard, Greenwood Drive, and J.C. Elliott internal roadways consist of asphalt paving underlain by flexible base material. Access to the transfer station will be controlled by a

gate and perimeter fencing as shown on Figure I/II-7 – Site Layout Plan. Based on the information above, the roadways that provide access to the facility are adequate in capacity and structure to continue to serve the needs of the owner or operator and the general public. The three main roadways, SH 286, SH 357, and Greenwood Drive are asphalt paved with 80,000 pound vehicle weight limits.

3.2.1.1 Access Road Adequacy

Based on the information above, the roadways that provide access to the facility are adequate in capacity and structure to continue to serve the needs of the owner or operator and the general public. The three main roadways, SH 286, SH 357, and Greenwood Drive are asphalt paved with 80,000 pound vehicle weight limits. Hanson has coordinated with TxDOT, the entity responsible for SH 286 and SH 357, to confirm the public roadways are adequate for the facility generated traffic. The City is responsible for the maintenance of Greenwood Drive.

Correspondence evidencing Hanson's coordination with TxDOT is included in Appendix I/II-A.3.

3.2.2 <u>Traffic Volumes</u>

Citizen traffic will access the facility via the entrance off SH 286. Waste transfer and other City or facility support vehicles may use the SH 286 entrance or enter the facility from Greenwood Drive through the J.C. Elliott Landfill. The 2023 TxDOT daily traffic volumes in the vicinity of the facility were obtained which represent the average two-way traffic passing a specific location in a 24-hour period. Future traffic is projected through the year 2040 based on the use of the Traffic Data Pocket Guide (https://www.fhwa.dot.gov/policyinformation/pubs/pl18027_traffic_dat_pocket_guide.pdf). The actual site operating life for the facility may vary due to various future factors. The existing traffic volumes for roadways within one mile of the facility are shown on Figure I/II-10 and in the Table I/II-3.3.

Roadway	Segment	2023 Volumes ^{1,2}	2040 Volumes ^{2,3}	
	North of Facility Entrance	24,241	64,319	
SH 286	South of Facility Entrance, South of Oso Creek	24,633	65,359	
	South of Facility Entrance, South of FM 43	12,430	32,980	
Saratoga Blvd	North of Facility Entrance, East of SH 286	13,000	19,317	
FM 43	South of Facility Entrance, West of SH 286	3,663	23,546	

Table I/II-3.3	Existing and Future	Traffic	Volumes	For Roadways	s Within One	e Mile of the Facility

1. Source: TxDOT Statewide Traffic Count Map

2. Traffic volumes are in units of vehicles per day.

3. Future volumes calculated using the FHWA https://www.fhwa.dot.gov/policyinformation/pubs/pl18027_traffic_dat_pocket_guide.pdf).

3.2.3 Facility Generated Traffic Volumes

The current volume of traffic using the existing J.C. Elliott Transfer station is estimated to be about 580 vehicles per day, including public and private haulers, citizen vehicles and employee vehicles. This is expected to remain the same upon opening of the new transfer station but will gradually increase over time with population growth and as the greater efficiency and larger capacity of the new facility is taken advantage of. The maximum total volume of traffic generated by the facility is expected to be approximately 2,500 vehicles per day in about 2040. These would consist of short-haul and long-haul garbage trucks, citizen vehicles, and employee vehicles.

Comparison of the traffic to be generated at the facility with the traffic data on Table I/II-3.3 shows that the volume of the traffic generated by the facility represents a relatively small percentage of the existing and projected volumes on the access roads within one mile of the facility. Based on the findings of this traffic study, there are no existing or future restrictions on the main access roadways within one mile of the facility that would prevent safe and efficient operations for both the facility-generated traffic as well as the other vehicles in the area.

3.2.4 Airport Locations

There are no public-use airports within six miles of the site as indicated on Part I/II, Figure I/II-1. The nearest runway of a public-use airport is at Corpus Christi International Airport, located approximately 6.5 miles northwest of the facility. In accordance with 30 TAC 330.61(i)(5), an airport impact evaluation is required only for landfill units and landfill mining operations, and thus not required for Type V facilities.

3.2.5 <u>TxDOT Correspondence</u>

In accordance with 30 TAC §330.61(i)(4), TxDOT was contacted for any traffic or location restrictions which may apply to the facility. Coordination with TxDOT is included in Parts I/II, Appendix I/II-A.3.

3.3 General Geology and Soils Statement

In accordance with 30 TAC §330.61(j), a general discussion of the geology and soils at the J.C. Elliott Transfer Station is included in the following sections.

3.3.1 <u>Physiography and Topography</u>

The site is located in Nueces County, Texas. The topography of the site is generally flat. Oso Creek is located south/southwest of the facility boundary and to the west of FM 535. Oso Creek drains to Oso Bay. Part I/II, Figure I/II-4 shows the general site topography based on United States Geological Survey (USGS) maps, dated 2019.

Area rainfall averages are approximately 31.8 inches per year for the Corpus Christi, Texas area (U.S. Climate Data).

The natural surface drainage in the site area generally drains to Oso Creek which runs along the southern property boundary and then drains to Oso Bay. The approximate existing ground elevation of the site is approximately 20 ft-msl.

3.3.2 Geologic Setting

The geologic strata outcropping in Nueces County are sedimentary and range in geologic age from Quaternary to Recent and consist mainly of clay, sand, silt, and gravel and includes mainly stream channel, point bar, natural levee and backswamp deposits. Most of the soils in this area are underlain and formed by the Beaumont Formation. The Beaumont Formation consists fresh water sediments deposited by rivers in an alluvial environment, possibly lagoons. The surface of the county slopes to the southeast (*Soil Survey of Nueces County*, US Department of Agriculture Soil Conservation Service, March 1979).

The thickness of the Beaumont Formation is as much as 500 feet thick. Quaternary Alluvium is associated with the deposits along Oso Creek. (*Ground-Water Resources of Nueces and San Patricio Counties, Texas*, Texas Water Development Board, May 1968).

A geologic map of the area is included as Figure I/II-11.

3.3.3 On-Site Soils

The facility property is composed mainly of three soil types, according to the Natural Resource Conservation Service's Soil Geographic Database for Nueces County (TX355, June 21, 2024): Victoria clay with 0 to 1% slopes, Victoria clay with 1 to 3% slopes, and saline Gullied land. The majority of the facility property consists of Victoria clay. A Soils Map is included as Figure I/II-13.

3.4 Ground and Surface Water Statement

In accordance with 30 TAC §330.61(k), a general discussion of the groundwater and surface water conditions at the J.C. Elliott Transfer Station is included in the following sections.

3.4.1 Groundwater Conditions

As shown on Part I/II, Figure I/II-12, the facility is not located in the Edwards Aquifer Recharge Zone.

The geologic units referred to in this section are further described in Section 3.3.2. The site is located over the Gulf Coast Aquifer, a State-designated Major Aquifer (*Major Aquifers of Texas*, Texas Water Development Board, undated). The principal groundwater bearing units in Nueces County consist of the Goliad Sand, Lissie Formation, and Beaumont Clay which are parallel to the coast and dip to the southeast (*Groundwater Resources of Nueces and Sand Patricio Counties*, Texas Water Development Board, May 1968).

The Beaumont Clay yields small to moderate quantities of fresh to moderately saline groundwater and is approximately 500 feet thick. The Lissie Formation yields small to large quantities of groundwater that is slightly saline to moderately saline and can be 600 feet thick. The Goliad Sand is up to 600 feet thick and yields small to large quantities of groundwater that is fresh to slightly saline (*Groundwater Resources of Nueces and Sand Patricio Counties*, Texas Water Development Board, May 1968. There are no State-designated Minor Aquifers beneath the site (*Minor Aquifers of Texas*, Texas Water Development Board, undated).

3.4.2 <u>Surface Water Features</u>

The site generally slopes from northeast to southwest and stormwater runoff currently drains southwest into Oso Creek or roadside ditches that drain southwest to Oso Creek approximately 700 feet southwest of the proposed facility. Oso Creek runs generally southeast into Oso Bay approximately 8 miles

southeast of the facility. Oso Bay runs generally northeast into Corpus Christi Bay which connects to the Gulf of Mexico. Based on the topography of the site and the surrounding area, relevant stormwater flows will originate on-site. Runoff from neighboring properties will generally flow into road side ditches that drain southwest into Oso Creek without entering the facility. There is one perennially filled pond/water of body within a 1-mile radius of the facility boundary. The pond is located approximately 1,100 feet south/southwest from the facility (permit boundary) across Oso Creek, and appears on Google Earth maps as far back as 1956. A second perennial pond is located approximately 3,380 feet southeast of the facility across Highway 286. According to the National Wetlands Inventory, an intermittent pond is located approximately 230 feet west of the facility. All ponds and creek locations are shown on Part I/II, Figure I/II-2.

3.4.3 Texas Pollutant Discharge Elimination System

Since the facility will perform vehicle or equipment maintenance activities, vehicle or equipment rehabilitation, mechanical repairs, fueling, lubrication, or cleaning within the permit boundary of the facility, the facility will obtain a Texas Pollutant Discharge Elimination System (TPDES) multi-sector general permit prior to operation. The facility will also obtain a stormwater permit prior to construction of the facility.

3.5 Floodplains and Wetlands Statement

3.5.1 Floodplains

The Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) that includes the site area (Nueces County, Texas and Incorporated Areas: Map No. 48355C0505G, Effective Date October 13, 2022) was reviewed and is included as Figure I/II-15. According to the published FEMA map, no portion of the facility property is located within the 100-year floodway. However, a portion of the transfer station road system and building will be located within the 100-year floodplain. Although these facilities are located on a small portion of the floodplain, the roads and building will be elevated to at least 1 foot above the floodplain elevations shown on Figure I/II-15, therefore there will not be washout of solid waste in the event of a flood.

The City's Floodplain Management Division (FMD) manages development within FEMA-designated floodplains located in the City of Corpus Christi. The FMD will issue a floodplain development permit for non-residential construction provided the lowest floor is elevated to at least 1 foot above the base flood elevation. As mentioned above, the roads and building elevations will be at least 1 foot above the base flood elevation.

There are approximately 2.25 acres within the transfer station permit boundary that are designated as floodplain. There is a total of approximately 51 acres of floodplain located on the north side of Oso Creek between Greenwood Drive and SH 286 on property owned by the City, including the transfer station property. There will be about 0.6 acres of roadway located in the floodplain and 0.11 acres of the southwest corner of the transfer station building located in the floodplain. The small portion of the floodplain in which construction of the transfer station roads and building will be located should not significantly restrict the flow of a 100-year frequency flood nor significantly reduce the temporary water storage capacity of the 100-year floodplain.

3.5.2 Wetlands

Coastal Environments, Inc. (CEI) performed a wetlands study for the property. The purpose of the study was to determine the approximate sizes and locations of wetlands and other areas that could potentially be

classified as "Jurisdictional Waters of the United States" and to identify wetlands on the facility according to the Texas Water Code (TWC) §11.502. CEI identified no jurisdictional waters of the U.S. or wetlands within the Type V permit boundary.

A copy of CEI's study report and correspondence with the USACE are included in Appendix I/II-B.1.

3.6 **Protection of Endangered or Threatened Species**

CEI performed a threatened and endangered species assessment for the property. The objective of the assessment was to evaluate the potential for the existence of species and/or their habitat that are considered protected under the Endangered Species Act of 1973 and subsequent amendments and listings in accordance with the requirements of 30 TAC §330.61(n). Through field efforts and searches for electronic records of RTE species on or near the property resulted in only one observation from the property (a Wood Stork flying high along Oso Creek) and three from the near vicinity of the property (two White-tailed Hawk sightings at the adjacent landfill and a Texas tortoise across the highway. CEI concluded the project is not likely to adversely affect threatened and endangered species. The CEI report is included in Appendix I/II-B.2.

The United States Fish and Wildlife Service (USFWS) was contacted in accordance with 30 TAC 330.61(n)(2). A request for verification of threatened and endangered species assessment was submitted to the Texas Parks and Wildlife Department (TPWD) by CEI. Supporting documentation provided by TPWD and a copy of the threatened and endangered species assessment conducted by CEI and coordination with the USFWS is included in Part I/II, Appendix I/II-B.2.

3.7 Site-Specific Conditions Requiring Special Design Considerations

In accordance with 30 TAC §330.61(a), the requirements of 30 TAC §330.61(h) through (o) have been evaluated and discussed in the above Sections 3.1 through 3.6 of the existing conditions summary. There are no special design considerations or possible mitigation of conditions required at the facility.

4.0 SUPPLEMENTARY TECHNICAL REPORT

In accordance with 30 TAC §305.45(a)(8), a supplementary technical report is required to be submitted with an application to provide a general description of the facilities and the systems used for or in connection with the collection, transportation, treatment, and disposal of waste, or used in connection with an injection activity. There is no disposal of waste at the facility. There is no injection activity proposed at the J.C. Elliott Transfer Station; therefore, the related portions of 30 TAC§305.45(a)(8) are not applicable to this facility. The volume and rate of acceptance, the types of allowable wastes, the physical properties and characteristics of the allowable wastes, and the general plan of operation of the facility are discussed in Section 2.0 Waste Acceptance Plan.

APPLICATION FORMS

Parts I & II Type V Permit Application J.C. Elliott Transfer Station

PART I APPLICATION FORM



Texas Commission on Environmental Quality

Part I Application Form for New Permit, Permit Amendment, or Registration for a Municipal Solid Waste Facility

Instructions for completing this Part I Application Form are provided in TCEQ 00650-instr¹. Include a Core Data Form (TCEQ 10400)² with the application for the facility owner, and Core Data Forms for the operator and property owner if different from the facility owner. If you have questions, contact the Municipal Solid Waste (MSW) Permits Section by email to

Texas Administrative Code (30 TAC) and may be viewed online at www.tceq.texas.gov/goto/view-30tac.

Application Tracking Information

Facility Regulated Entity Name³: J.C. Elliott Transfer Station

Site Operator (Permittee or Registrant Name)⁴: City of Corpus Christi

MSW Authorization Number: 2423

Initial Submission Date: 11/8/2024

Revision Date: 12/30/2024

Application Data

1. Submission Type	
Initial Submission	Notice of Deficiency (NOD) Response

2. Authorization Type	
Permit	Registration

3. Application Type	
🔳 New Permit	
Permit Major Amendment	Permit Limited Scope Major Amendment
New Registration	

¹ www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/00650-instr.pdf

² www.tceq.texas.gov/goto/coredata

³ Facility Regulated Entity Name must match the Regulated Entity Name indicated on the TCEQ Core Data Form.

⁴ Site Operator is defined in 30 TAC 330.3(148) as the holder of, or the applicant for, an authorization (or license) for a municipal solid waste facility.

4.	Application Fee
Am	ount
	\$2,050—New Landfill Permits, and Landfill Permit Major Amendments Described in 30 TAC 305.62(j)(1)
	\$150—Other Permits, Permit Amendments, Limited Scope Major Amendments, and all Registrations
Pay	yment Method
	Online through ePay portal www3.tceq.texas.
	Check (send to TCEQ Financial Administration Division)
	Payor Name: Check Number:

5. Electronic Versions of Application

TCEQ will publish electronic versions of the application online. Applicants must provide a clean copy of the administratively complete application and technically complete application. TCEQ will also publish electronic versions of NOD responses online.

6. Party Respon	nsible for Publishing Notice	
Indicate who will be r	responsible for publishing notice:	
Applicant	Agent in Service	Consultant
Contact Name: David	Lehfeldt	
Title: Director of Solid		
Email Address:		

7. Alternative Language Notice

Use the Alternative Language Checklist on Public Notice Verification Form TCEQ-20244-Waste-NORI, TCEQ-20244-Waste-NAPD, or TCEQ-20244-Waste-NAORPM available at www.tceq.texas.gov/permitting/waste_permits/msw_permits/msw_notice.html to determine if an alternative language notice is required.

Is an alternative language notice required for this application?

🔳 Yes 🗌 No

Indicate the alternative language: Spanish

PAGE REVISION DATE:

8. Public Place for Copy of Application

Name of the Public Place: Ben F. McDonald Public Library

Physical Address: 4044 Greenwood Drive

City: Corpus Christi

_ County: <u>Nueces</u>

State: TX Zip Code: 78416

Phone Number: 361-826-2356

9. Consolidated Permit Processing

Is this submittal part of a consolidated permit processing request, in accordance with 30 TAC Chapter 33?

🗌 Yes 🔳 No

If "Yes", indicate the other TCEQ program authorizations requested:

10. Confidential Documents

Does the application contain confidential documents?

🗌 Yes 🔳 No

If "Yes", reference the confidential documents in the application, but submit the confidential documents as an attachment in a separate binder marked "CONFIDENTIAL."

11. Permits and Construction Approvals

Mark the following table to indicate status of other permits or approvals.

Table 1. Permits and Construction Approvals.

Permit or Approval	Received	Pending	Not Applicable
Hazardous Waste Management Program under Texas Solid Waste Disposal Act			х
Underground Injection Control Program under Texas Injection Well Act			х
National Pollutant Discharge Elimination System Program under Clean Water Act; Waste Discharge Program under Texas Water Code, Chapter 26		x	A.
Prevention of Significant Deterioration Program under Federal Clean Air Act (FCAA); Nonattainment Program under the FCAA			х
National Emission Standards for Hazardous Air Pollutants Preconstruction Approval under the FCAA			Х
Ocean Dumping Permits under Marine Protection Research and Sanctuaries Act			х
Dredge or Fill Permits under Clean Water Act			Х
Licenses under the Texas Radiation Control Act			х
Other (describe): Standard Air Permit for MSW Facilities (30 TAC Chapter 330, Sub-Chapter U)		х	
Other (describe):			2

12. General Information About the Facility
Facility Regulated Entity Name: J.C. Elliott Transfer Station
Contact Name: David Lehfeldt Title: Director of Solids Waste Services
MSW Authorization Number (if existing):
Regulated Entity Reference Number: RN_112093794
Physical or Street Address (if available):
City: Corpus Christi Phone Number: 361-826-1953 County: Nueces State: TX Zip Code: 78415
Latitude (decimal degrees, six decimal places): 27°42'16"
Longitude (decimal degrees, six decimal places): <u>97°27'11"</u>
Elevation (above mean sea level): $\frac{20.0'}{100}$ feet (benchmark elevation for landfills)
Description of facility location with respect to known or easily identifiable landmarks:
The J.C. Elliott Transfer Station will be located in Nueces County, Texas, off State Highway 286 approximately 0.8 miles southwest of the intersection of State Highway 286 and State Highway 357.
Access routes from the nearest United States or state highway to the facility:
From State Highway 357, travel south on State Highway 286 for approximately 0.8 miles and exit Business State Highway 286. The facility if located on the west side of road at the intersection of Business State Highway 286 and Greenwood Drive.
Coastal Management Program
Is the facility within the Coastal Management Program boundary?
Yes No

13. Facility Types

Facility types are described in 30 TAC 330.5(a).

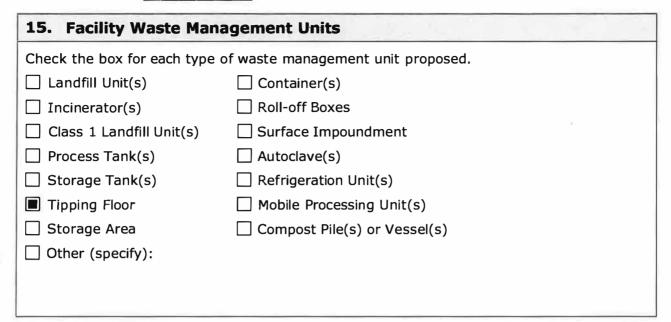
Indicate facility type (select all that apply):

□ Type I □ Type IV ■ Type V

Type IAE

Type IVAE Type VI

14. Activit	ies Conducted at the Facility
Storage	Processing Disposal



16. Description of Proposed Facility or Changes to Existing Facility

Provide a brief description of the proposed activities if application is for a new facility, or the proposed changes to an existing facility or permit conditions if the application is for an amendment.

Applicant is requesting authorization to transfer municipal solid waste which includes wastes resulting from or incidental to municipal, community, commercial, institutional, and recreational activities; construction or demolition waste; special waste that does not interfere with site operations; and other wastes such as Class 2 and Class 3 industrial waste. A complete listing of acceptable and prohibited wastes is contained in the application which can be viewed online (refer to Section 5 of this form for online location).

17. Facility Contact Information
Site Operator (Permittee or Registrant) Name: City of Corpus Christi
Customer Reference Number: CN_600131858
Contact Name: David Lehfeldt Title: Director of Solid Waste Services
Mailing Address: 2525 Hygeia Street
City: Corpus Christi County: N leces State: TX Zip Code: 78415
Phone Number: 361-826-1953
Email Address
Operator (if different from Site Operator)
Name:
Customer Reference Number: CN
Contact Name: Title:
Mailing Address:
City: County: State: Zip Code:
Phone Number:
Email Address:
Consultant (if applicable)
Firm Name: SCS Engineers
Consultant Name:
Texas Board of Professional Engineers Firm Registration Number: F-3407
Contact Name: Chad Ellinger, P.E. Title: Project Director
Mailing Address: 12651 Briar Forest Drive
City: Houston County: Harris State: TX Zip Code: 77077
Phone Number: 281-293-8494
Email Address:
Agent in Service (required for out-of-state applicants)
Name:
Mailing Address:
City: County: State: <u>TX</u> Zip Code:
Phone Number:
Email Address:

18.	Facility	Supervisor	License
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Indicate the level of Municipal Solid Waste Facility Supervisor license, as defined in 30 TAC Chapter 30, Occupational Licenses and Registrations, Subchapter F that the individual who supervises or manages the operations will obtain prior to commencing operations.

Class A Supervisor License 🗌 Class B Supervisor License

19. Facility Ownersh	np	
Facility Owner		
Does the Site Operator (P property?	Permittee or Registrant) own al	I the facility units and all the facility
🔳 Yes 🗌 No		
	ving information for the other o ch supplemental sheet if more	owner, and include a Core Data Forn than one other owner.
Other Owner Name:		
What is Owned: 🗌 Facilit	y Units 🗌 Property	
Other (describe):		
Mailing Address:		
		State: Zip Code:
Phone Number:		
20. Other Governme	ent Entities Information	
20. Other Governme Texas Department of T	ent Entities Information	
20. Other Governme Texas Department of T District: <u>16</u>	ent Entities Information	
20. Other Governme Texas Department of T District: <u>16</u> District Engineer's Name:	ent Entities Information ransportation Mike Walsh, P.E.	
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TCEQ-00650 (Rev. 05-06-24)

Part I Application for New Permit, Permit Amendment, or Registration for MSW Facility

City Mayor Information		
City Mayor's Name: Paulette M. Guajardo		
Mailing Address: 1201 Leopard Street		
City: Corpus Christi County: Nueces	State: TX	Zip Code: 78401
Phone Number: 361-826-3100		
Email Address:		
City Health Authority		
Authority Name: Corpus Christi - Nueces County Public H		
Contact Person's Name: Dr. Fauzia Khan		
Contact Person's Title: Director of Public Health		
Mailing Address: 1702 Horne Road	-	
City: Corpus Christi County: Nueces	State: TX	Zip Code: 78416
Phone Number: 361-826-7200		
Email Address:		
County Judge Information		
County Judge's Name: Connie Scott		
Mailing Address: 901 Leopard Street, Room 303		
City: Corpus Christi County: Nueces	State: TX	Zip Code: 78401
Phone Number: 361-888-0444		
Email Address:		
County Health Authority		
Agency Name: Corpus Christi - Nueces County Public H		
Contact Person's Name: Dr. Srikanth Ramachandruni, MD		
Contact Person's Title: Local Health Authority	_	
Mailing Address: 1702 Horne Road	-	
City: Corpus Christi County: Nueces	State: TX	Zip Code: 78416
Phone Number: <u>361-826-7200</u>		p =====
Email Address:		
State Representative Information		
House District Number: <u>34</u>		
State Representative's Name: <u>Abel Herrero</u>		
District Office Mailing Address: 101 East Main Avenue		
City: Robstown County: Nueces	State: TX	Zip Code: 78380
Phone Number: 361-387-0457		
Email Address:		

District Number: 27 State Senator's Name: Morgan LaMantia District Office Mailing Address: 1324 E Madison Street City: Brownsville County: Cameron State: TX Zip Code: 78520 Phone Number: 956-689-1860, ext. 230 Email Address: Costal Bend Counci of Governments COG Representative's Name: Emily Martinez, MPA COG Representative's Name: Emily Martinez, MPA COG Representative's Title: Executive Director Mailing Address: 2910 Leopard Street City: Corpus Christi County: Nueces State: TX Zip Code: 78408 Phone Number: 361-883-5743 Email Address: 100000000000000000000000000000000000	State Senator Information		
District Office Mailing Address: 1324 E Madison Street City: Brownsville County: Cameron State: TX Zip Code: 78520 Phone Number: 956-689-1860, ext. 230 Email Address: State: TX Zip Code: 78520 Council of Governments (COG) Council of Governments (COG Representative's Name: Emily Martinez, MPA COG Representative's Name: Emily Martinez, MPA COG Representative's Title: Executive Director	District Number: 27		
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Phone Number: 361-826-3064 Email Address: U.S. Army Corps of Engineers District Indicate the U.S. Army Corps of Engineers district in which the facility is located:			
Email Address: U.S. Army Corps of Engineers District Indicate the U.S. Army Corps of Engineers district in which the facility is located:	City: Corpus Christi County: Nueces	State: <u>TX</u>	Zip Code:
U.S. Army Corps of Engineers District Indicate the U.S. Army Corps of Engineers district in which the facility is located:	Phone Number: 361-826-3064		
Indicate the U.S. Army Corps of Engineers district in which the facility is located:	Email Address:		
	U.S. Army Corps of Engineers District		
Albuquerque, NM Galveston, TX	Indicate the U.S. Army Corps of Engineers district in which the	e facility is l	ocated:
	Albuquerque, NM Galveston, TX		
Fort Worth, TX Tulsa, OK	Fort Worth, TX Tulsa, OK		

PAGE REVISION DATE:

Local Government Jurisdiction

Within City Limits of: Corpus Christi

Within Extraterritorial Jurisdiction of: $\underline{N/A}$

Is the facility located in an area in which the governing body of the municipality or county has prohibited the storage, processing, or disposal of municipal or industrial solid waste?

🗌 Yes 🔳 No

If "Yes", provide a copy of the ordinance as an attachment.

Applicant Signature Page

Site Operator (Permittee or Registrant Name) or Authorized Signatory

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

Name: David Lehfeldt	Title:
Email Address:	Date: 12/23/24

Authorization by Facility Owner for Operator to Submit Application

To be completed by the facility owner if the application is submitted by an operator who is not the facility owner.

I am the owner of the facility that is the subject of this appl operator,	
pursuant to 30 TAC 305.43(c).	
Name: Title:	
Email Address:	
Signature:	Date:
Notary	1 Joh Call
Notary SUBSCRIBED AND SWORN to before me by the said	la lentaat
On this 12 day of Dulinuty, 100	
My commission expires on the <u>1411</u> day of <u>Other</u> , <u>1</u>	nia
Monital Gomez	
Notary Public in and for	
NULLS, TEXAS (notary's jurisdic	tion, including county and state)
Note: Application Must Bear Signature & Seal of Notary Pub	MONICA GOMEZ Notary ID #. 13403510 My Commission Expir 10/24/2026

Property Owner Affidavit

Property Owner Affidavit for Landfill Facility

I acknowledge in accordance with 30 TAC 330.59(d)(2) that the State of Texas may hold me either jointly or severally responsible for the operation, maintenance, and closure and post-closure care of the facility. For a facility where waste will remain after closure, I acknowledge that I have a responsibility to file with the county deed records an affidavit to the public advising that the land will be used for a solid waste facility prior to the time that the facility actually begins operating as a municipal solid waste landfill facility, and to file a final recording upon completion of disposal operations and closure of the landfill units according to 30 TAC 330.19 (relating to Deed Recordation). I further acknowledge that the facility owner or operator and the State of Texas shall have access to the property during the active life and post-closure care period for the purpose of inspection and maintenance.

Name:	
Email Address:	
Signature:	Date:

Property Owner Affidavit for Processing Facility

I acknowledge in accordance with 30 TAC 330.59(d)(2) that the State of Texas may hold me either jointly or severally responsible for the operation, maintenance, and closure of the facility. I further acknowledge that the facility owner or operator and the State of Texas shall have access to the property during the active life and post-closure care period for the purpose of inspection and maintenance.

Name, David Lehfeldt

Name:
Email Address:
Signature: A celed Elfeld Date: 12/23/24
Notary
SUBSCRIBED AND SWORN to before me by the said DAVA Cehfeldt
On this 12 day of 12010130 , Wal
My commission expires on the $24 \frac{1}{day}$ of $00000000000000000000000000000000000$
Monica Gomez
Notary Public in and for
NILLAS TRAS (notary's jurisdiction, including county and state)
Note: Application Must Bear Signature & Seal of Notary Public



Part I Attachments

Refer to instruction document TCEQ 00650-instr⁵ for professional engineer seal requirements.

Attachments Table 1. Required attachments.

Required Attachments	Attachment Number
Supplementary Technical Report [30 TAC 305.45(a)(8)]	
Property Legal Description [30 TAC 330.59(d)(1)]	Documentation
Property Metes and Bounds Description [30 TAC 330.59(d)(1)]	Documentation
Facility Legal Description [30 TAC 330.59(d)(1)]	Documentation
Facility Metes and Bounds Description [30 TAC 330.59(d)(1)]	Documentation
Metes and Bounds Drawings [30 TAC 330.59(d)(1)]	Documentation
On-Site Easements Drawing [30 TAC 330.61(c)(10)]	Figure I/II-6
Land Ownership Map [30 TAC 330.59(c)(3)]	Figure I/II-5
Landowners List [30 TAC 330.59(c)(3)]	Appendix I/II-D
Mailing Labels (in electronic file, in Avery 5160 format; see instructions) [30 TAC 281.5(7)]	Part I/II
General Location Maps [30 TAC 330.59(c)(2)]	Figure I/II-1
Texas Department of Transportation (TxDOT) County Map [30 TAC 330.59(c)(2)]	Figure I/II-1
General Topographic Maps [30 TAC 330.61(e)]	Figure I/II-4
Verification of Legal Status / Legal Authority (certificate of incorporation) [30 TAC 281.5 and 330.59(e)]	Documentation
Evidence of Competency [30 TAC 330.59(f)]	Documentation
Signatory Authority Documentation [30 TAC 305.44 and 330.59(g)]	Documentation
TCEQ Core Data Form(s) TCEQ-10400 ⁶ [30 TAC 281.5(7)]	Application Forms

⁵ www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/00650-instr.pdf
⁶ www.tceq.texas.gov/permitting/central_registry/guidance.html

Attachments Table 2. Additional attachments as applicable.

Attachment Number
Submittal Letter
Submittal Letter
Application Forms

⁷ www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/20947-instr.pdf

⁸ www.tceq.texas.gov/downloads/agency/decisions/hearings/environmental-equity/pip-form-tceq-20960.pdf www.tceq.texas.gov/downloads/agency/decisions/hearings/environmental-equity/instructions-for-pip-form-tceq-20960.pdf

⁹ statutes.capitol.texas.gov/Docs/HS/htm/HS.363.htm#363.112

TCEQ ePay Receipt

Transaction Information — _____

Date:	11/05/2024 12:32 PM
Payment Method:	CC - Authorization
ePay Actor:	KATIE CRAIG
TCEQ Amount:	\$150.00
Texas.gov Price::	\$153.63*

* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

Payment Contact Information -

Name:	JEFFREY REED
Company:	SCSENGINEERS
Address:	12651 BRIAR FOREST DR 205, HOUSTON, TX 77077
Phone:	817-358-6159

- Cart Items -

Voucher	Fee Description	AR Number	Amount
729398	NONHAZARDOUS WASTE PERMIT - MODIFICATIONS		\$100.00
729399	30 TAC 305.53B HWP NOTIFICATION FEE		\$50.00
		TCEQ Amount:	\$150.00

Parts I & II Type V Permit Application J.C. Elliott Transfer Station

TCEQ CORE DATA FORM



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.)									
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)									
Renewal (Core Data Form should be submitted with th	Renewal (Core Data Form should be submitted with the renewal form) Other								
2. Customer Reference Number (if issued)	Follow this link to search	3. Regulated Entity Reference Number (if issued)							
CN 600131858	<u>Central Registry**</u>	RN 112093794							

SECTION II: Customer Information

4. General Cu	ustomer li	nformat	ion	5. Effective Date for Customer Information Updates (mm/dd/yyyy) 12/30/2024									
New Customer Update to Customer Information Change in Regulated Entity Ownership Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)													
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).													
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) If new Customer, enter previous Customer below:													
City of Corpus	Christi												
7. TX SOS/CPA Filing Number 8. TX State Ta:						digits)		9. Federal Tax ID (9 digits)			10. DUNS I applicable)	Number (if	
11. Type of C	ustomer:		Corporat	ion				🗌 Individ	dual		Partne	rship: 🗌 Gen	eral 🗌 Limited
Government:	City 🗌 🤇	County [Federal	Local 🗌 State	Other			Sole P	roprieto	orship	Oti	her:	
12. Number o	of Employ	ees							13. li	ndepender	tly Ow	ned and Ope	erated?
0-20	21-100 [] 101-25	50 🗌 251-9	500 🛛 501 a	and higher				Ve Ve	es	🗌 No		
14. Customer	r Role (Pro	posed or	Actual) – as in	t relates to the	Regulated E	ntity lis	ted o	n this form.	Please	check one oj	the follo	owing	
Owner	al Licensee	C Ope	erator esponsible Par		ner & Oper /CP/BSA Ap					Other:			
15. Mailing	David Let	nfeldt, Di	rector of Solid	Waste Service	S								
Address:	2525 Hyg	eia Stree	et										
City Corpus Christi State TX					ТХ		ZiP	7841	5		ZIP + 4		
16. Country I	Vailing In	formatio	on (if outside	USA)			17.	. E-Mail A	ddress	(if applicabl	e)		
											1992 - 1992 -		
18. Telephone Number 19. Extension or Code 20. Fax Num						umber	(if applicable)						

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)

🛛 New Regulated Entity 🔲 Update to Regulated Entity Name 🔄 Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)

J.C. Elliott Transfer Station

23. Street Address of the Regulated Entity:								
(No PO Boxes)	City	Corpus Christi	State	ТХ	ZIP	78415	ZIP + 4	
24. County								

If no Street Address is provided, fields 2S-28 are required.

25. Description to		ott Transfer Station wil			, Texas, off S	tate Highwa	y 286 approx	kimately 0.8	miles southwest of
Physical Location:	the intersec	tion of State Highway	286 and State Hi	gnway 357.					
26. Nearest City						State		Near	est ZIP Code
Corpus Christi						ХХ		7841	5
Latitude/Longitude are r used to supply coordinat	-	• • •			Data Standa	rds. (Geoc	oding of th	e Physical .	Address may be
27. Latitude (N) In Decimal: 28. Longitude (W) In Decimal:								+	
Degrees	Minutes	Seco	onds	Degre	es	Mi	nutes		Seconds
27		42	16		97		27		11
29. Primary SIC Code	30.	Secondary SIC Code	2	31. Primai	y NAICS Co	de	32. Secon	dary NAIC	S Code
(4 digits)	(4 di	gits)		(S or 6 digi	(S)		(5 or 6 digi	ts)	
4953				562111					
33. What is the Primary I	Business of t	his entity? (Do not	repeat the SIC or	NAICS descr	iption.)				
Type V MSW Transfer Station	n							1.0	
34. Mailing									
Address:		1	[·	1	i		
	City	Corpus Christi	State	XT	ZIP	78415		ZIP + 4	
3S. E-Mail Address:									
36. Telephone Number		37.	Extension or (Code	38. Fa	ax Number	(if applicabl	e)	
(361) 826-1953					()				

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

Dam Safety	Districts	Edwards Aquifer	Emissions Inventory Air	🔲 Industrial Hazardous Waste
Municipal Solid Waste	New Source Review Air	OSSF	Petroleum Storage Tank	D PWS
Sludge	Storm Water	Title V Air	Tires	Used Oil
Voluntary Cleanup	Wastewater	Wastewater Agriculture	Water Rights	Other:
				×

SECTION IV: Preparer Information

40. Name:	40. Name: Chad Ellinger, P.E.				Project Director
42. Telephone Number 43. Ext./Code 44. Fax Number				45. E-Mail	Address
(281) 293-8494			(281) 293-7878		

SECTION V: Authorized Signature

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

Company:	City of Corpus Christi	Job Title:	Director	of Solid Waste	Services
Name (In Print):	David Lehfeldt			Phone:	(361) 826- 1953
Signature:	1 and splel		Date:	12/23/24	





Texas Commission on Environmental Quality

Plain Language Summary of Municipal Solid Waste Permit or Permit Amendment Application

Applicants are required by public notice rules in Title 30 Texas Administrative Code, Chapter 39, Section $39.405(k)^{1}$ to provide this summary of an application.

Α.	Purpose of the Proposed Facility Transfer station.
в.	Information About the Applicant Name: City of Corpus Christi
	Applicant Type: City Government
	Facility Name: J.C. Elliott Transfer Station
	Permit Application Number: 2423
	Customer Number (CN): 600131858
	Regulated Entity Reference Number (RN): 112093794

C. Location of the Proposed Facility

Facility Address (or description of site location if no address): The J.C. Elliott Transfer Station will be located in Nueces County, Texas, off State Highway 286 approximately 0.8 miles southwest of the intersection of State Highway 286 and State Highway 357.

Link to Map of Facility Location (TCEQ Location Mapper²): https://arcg.is/1eeDPj1

D. Information about Facility Operation

What types of waste would be received?

Municipal solid waste which includes wastes resulting from or incidental to municipal, community, commercial, institutional, and recreational activities; construction or demolition waste; special waste that does not interfere with site operations; and other wastes such as Class 2 and Class 3 industrial waste.

What geographical area would the wastes come from?

Primarily the City of Corpus Christi and Nueces County as well as portions of the surrounding areas including Aransas, Bee, Duval, Goliad, Jim Wells, Live Oak, McMullen, Refugio, ans San Patricio Counties.

¹ www.tceq.texas.gov/goto/view-30tac

² www.tceq.texas.gov/gis/hb-610-viewer

What days and hours would the facility operate?

24 hours per day, 7 days per week

At what rate would wastes be accepted?

A maximum of 2,500 tons per day

How would wastes be managed?

The proposed transfer station facility will be steel-framed and roofed with tipped concrete walls and a concrete tipping floor. Waste materials deposited on the tipping floor within the building will be pushed by front-end loaders into the transfer trailers and hauled to an area landfill. The building footprint will be approximately 390 feet wide by 370 feet long (144,300 square feet).

E. Pollution Control Methods

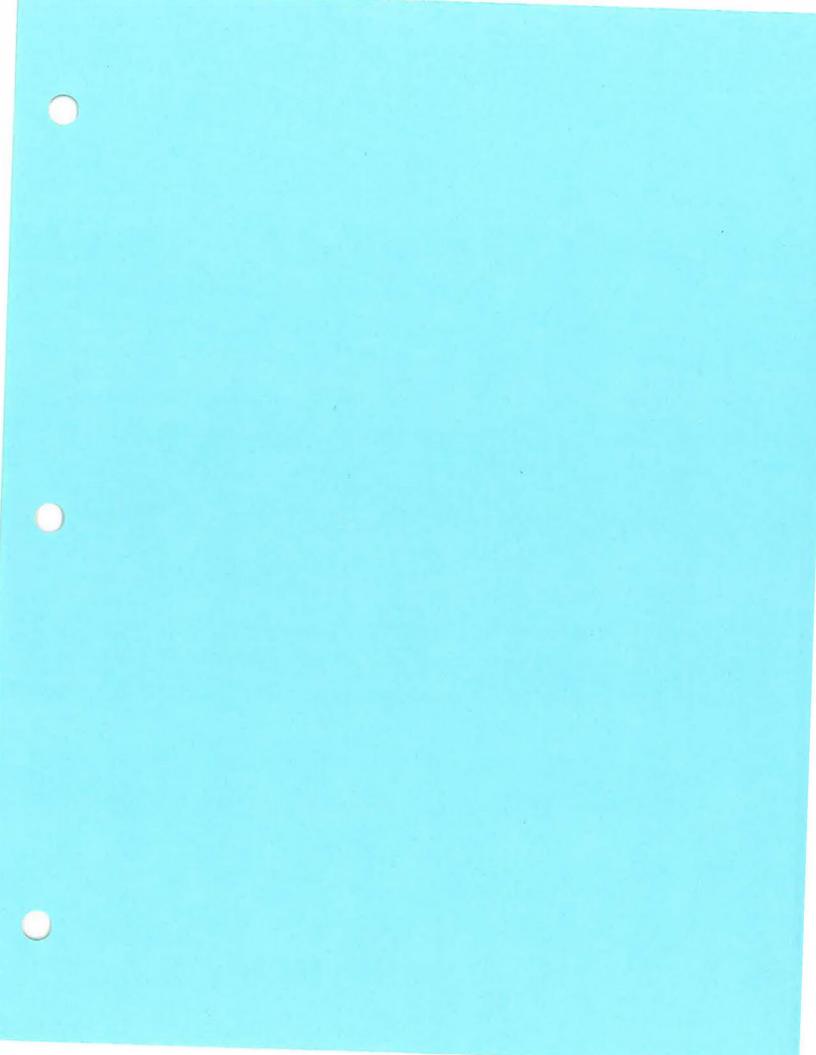
What methods would the facility use for containing wastes and odors, and monitoring for releases?

All waste processing and storage will occur within the transfer station building. The solid waste will not be allowed to accumulate on-site for such a period that will allow the creation of a nuisance or public health hazard due to odors, fly breeding, or harborage of other vectors.

What methods would the facility use or require for preventing litter or spills, and for cleanup of litter and spills?

The transfer station is designed to control and contain spills and contaminated water from leaving the facility, contaminated water will be collected and discharged directly to a permitted wastewater plant.

Transfer of waste will occur within the building and will be protected from the wind. In addition, the perimeter fence will capture any incidental windblown trash. Litter along fence lines, access roads, or surrounding the building will be collected and brought to the processing area. Collection vehicles will be completely enclosed or covered as they enter and exit the facility to minimize windblown trash.





Comisión de Calidad Ambiental de Texas

Resumen en lenguaje sencillo de la solicitud de permiso municipal de residuos sólidos o de modificación del permiso

Los solicitantes están obligados por las normas de notificación pública del Título 30 del Código Administrativo de Texas, Capítulo 39, Sección $39.405(k)^1$ a proporcionar este resumen de una solicitud.

Α.	Objetivo de la instalación propuesta				
	Estación de transferencia.				
В.	Información sobre el solicitante				
	Nombre: City of Corpus Christi				
	Tipo de solicitante: Gobierno de la ciudad				
	Nombre de la instalación: J.C. Elliott Transfer Station				
	Número de solicitud de permiso: 2423				
	Número de cliente (CN): 600131858				
	Número de referencia de la entidad regulada (RN): 112093794				

C. Ubicación de la instalación propuesta

Dirección del establecimiento (o descripción de la ubicación del sitio si no hay dirección):

La J.C. Elliott Transfer Station estará ubicada en el condado de Nueces, Texas, junto a State Highway 286, aproximadamente a 0,8 millas al suroeste de la intersección de State Highway 286 y State Highway 286.

Enlace al mapa de ubicación de las instalaciones en TCEQ Location Mapper²:

https://arcq.is/1eeDPj1

D. Información sobre el funcionamiento de las instalaciones

¿Qué tipos de residuos se recibirían?

Residuos sólidos municipales que incluyen desechos resultantes o incidentales a actividades municipales, comunitarias, comerciales, institucionales y recreativas; residuos de construcción o demolición; residuos especiales que no interfieran con las operaciones del sitio; y otros residuos como los residuos industriales Clase 2 y Clase 3.

¿De qué zona geográfica procederían los residuos?

Principalmente City of Corpus Christi y el condado de Nueces, también partes de las áreas circundantes, incluidos los condados de Aransas, Bee, Duval, Goliad, Jim Wells, Live Oak, McMullen, Refugio y San Patricio.

¹ www.tceq.texas.gov/goto/view-30tac

² www.tceq.texas.gov/gis/hb-610-viewer

¿Qué días y horas funcionará la instalación?

24 hours per day, 7 days per week

¿A qué ritmo se aceptarían los residuos?

A maximum of 2,500 tons per day

¿Cómo se gestionarían los residuos?

The proposed transfer station facility will be steel-framed and roofed with tipped concrete walls and a concrete tipping floor. Waste materials deposited on the tipping floor within the building will be pushed by front-end loaders into the transfer trailers and hauled to an area landfill. The building footprint will be approximately 390 feet wide by 370 feet long (144,300 square feet).

E. Métodos de control de la contaminación

¿Qué métodos utilizará la instalación para contener los residuos y los olores, y para controlar las emisiones?

All waste processing and storage will occur within the transfer station building. The solid waste will not be allowed to accumulate on-site for such a period that will allow the creation of a nuisance or public health hazard due to odors, fly breeding, or harborage of other vectors.

¿Qué métodos utilizaría o exigiría la instalación para evitar la basura o los derrames, y para la limpieza de la basura y los derrames?

The transfer station is designed to control and contain spills and contaminated water from leaving the facility, contaminated water will be collected and discharged directly to a permitted wastewater plant.

Transfer of waste will occur within the building and will be protected from the wind. In addition, the perimeter fence will capture any incidental windblown trash. Litter along fence lines, access roads, or surrounding the building will be collected and brought to the processing area. Collection vehicles will be completely enclosed or covered as they enter and exit the facility to minimize windblown trash.

FOR PERMITTING PURPOSES ONLY

DOCUMENTATION

FOR PERMITTING PURPOSES ONLY

Parts I & II Type V Permit Application J.C. Elliott Transfer Station

LEGAL DESCRIPTION

EXHIBIT "A" TRANSFER STATION PERMIT BOUNDARY LEGAL DESCRIPTION BEING A 24.95 ACRE TRACT NUECES COUNTY, TEXAS

A 24.95 acre tract of land, being out of an 89.64 acre tract, out of Lot 4, Section 14, & Lot 1, Section 16, Bohemian Colony Lands, as recorded in Document No. 2020057458, Deed Records, Nueces County, Texas and being out of 0.48 acre tract, as recorded in Document Number 2002034080, Deed Record, Nueces County, Texas. Said 24.95 acre being more particularly described as follows:

COMMENCING at a found 5/8 inch iron rod with a cap stamped "Urban Eng", for the southwest corner of said 89.64 acre tract, **THENCE** North 28°36'58" East, with the west line of said 89.64 acre tract, a distance 652.55 feet to a set 5/8" iron rod with red plastic cap stamped "HANSON CRP, TX", (hereto after referred as set iron rod) for the southwest corner and **POINT OF BEGINNING** of the herein described tract;

THENCE North 28°36'58" East, a distance of 1095.89 feet to set iron rod for the northwest corner of the herein described tract;

THENCE South 61°53'00" East, a distance of 1044.20 feet to set mag nail with a Hanson washer, for the northeast corner of the herein described tract;

THENCE South 28°08'04" West, a distance of 172.01 feet to a set iron rod and being the beginning of a tangent curve to the left having a radius of 100.00 feet and a chord bearing and distance of South 32°37'45" West, 15.67 feet;

THENCE in a southerly direction with said curve to the left an arc distance of 15.69 to a set iron rod for a corner of the herein described tract;

THENCE South 28°08'04" West, a distance of 13.69 feet to a set iron rod and being the beginning of a tangent curve to the right having a radius of 75.00 feet and a chord bearing and distance of South 47°25'59" West, 49.57 feet;

THENCE in a westerly direction with said curve to the right, an arc distance of 50.52 feet to a set iron rod for a corner of the herein described tract;

THENCE South 66°43'55" West, a distance of 87.08 feet to a set iron rod and being the beginning of a tangent curve to the left having a radius of 70.00 feet and a chord bearing and distance of South 47°26'01" West, 46.27 feet;

THENCE in a southerly direction with said curve to the left, an arc distance of 47.15 feet to a set iron rod for a corner of the herein described tract;

THENCE South 28°08'07" West, a distance of 27.17 feet to set iron rod to a point on the east line of the herein described tract;

THENCE South 28°08'06" West, a distance of 726.74 feet to set iron rod for the southeast corner of the herein described tract;

THENCE North 60°49'25" West, a distance of 966.34 feet to the **POINT OF BEGINNING** and containing 24.95 acres of land, or 1,086,789 square feet.

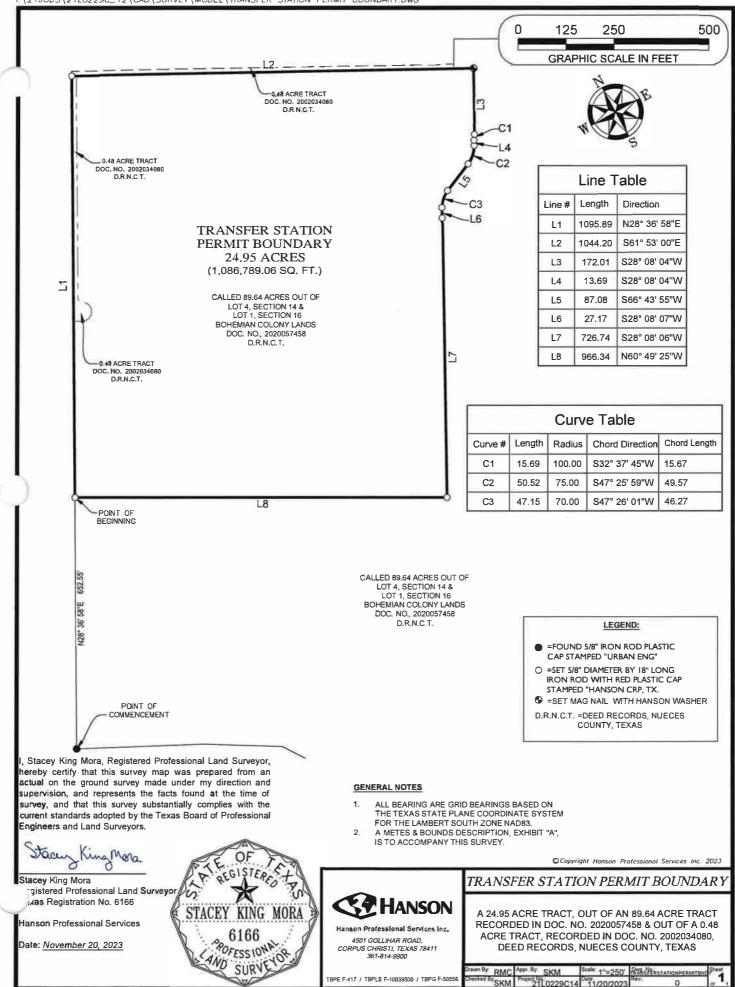
NOTE: ALL BEARINGS ARE GRID BEARINGS BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM FOR THE LAMBERT SOUTH ZONE (NAD 1983). EXHIBIT "B" TO ACCOMPANY THIS DESCRIPTION.

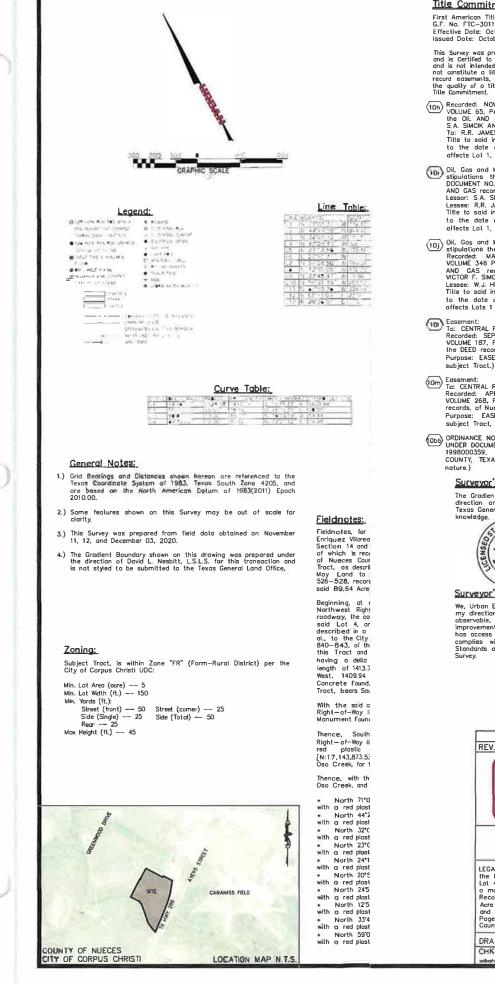
Kina Mora tacen

Stacey King Mora, RPLS Registered Professional Land Surveyor Texas Registration No. 6166 Hanson Professional Services Inc. TBPE F#417 TBPLS F# 100395-00

Date: <u>November 20, 2023</u>







Title Commitment:

First American Title Guaranty Company G.F. No. FTC-3011834 Effective Dote: October 09, 2020, at 8:00 o.m. Issued Date: October 20, 2020, at 8:00 o.m.

This Survey was prepared in reference to the above Title Commitment and is Certified to the Parties shown hereon, for this transaction only and is not intended for any subsequent transactions or parties. It does not constitute a till esarch by the surveyor. All information regarding record easements, adjainers, and other documents that might affect the quality of a title to the tract shown hereon was gained from the Title Commitment.

(10h) Recorded: NOVEMBER 7, 1941 in DOCUMENT NO. 169857, VOLUME 65, PACE 141, of the OLL AND GAS records, of Nucces County, Texas. By: S.A. SIMCIK AND WIFE, MARY ANN SIMCIK To: R.R. JAMES Title to said bleamt box act To: R.R. JAMES Title to said interest has not been investigated subsequent to the dote of the aforesaid instrument. (Geographically affects Lol 1, Section 16. Not o Survey matter.)

Oil, Gas and Mineral Lease, and all terms, conditions and stipulations therein: Recorded: NOVEMBER 24, 1936 in DOCUMENT NO. 108592, VOLUME 33, PACE 207, of the OIL AND GAS records, of Nueces County, Texas, Lessor: S.A. SIMCIK AND WIFE, MARY ANN SIMCIK Lessee: R.R. JAMES Title to said interest has not been investigated subsequent to the date of the aforesaid instrument. (Geographically affects Lot 1, Section 16. Not o Survey matter.)

(D) Oil, Gas and Minerol Lease, and all terms, conditions and stipulations therein: Recorded: MAY 18, 1981 in DOCUMENT NO, 224919, VOLUME 346 PAGE 103, of the OIL AND GAS records, of Nucces County, Texas. Lessor: WCTOR F. SIMCIK, ET ALS Lessee: W.J. HEDRICK, TRUSTEE Title to said interest has not been investigated subsequent to the date of the aforesaid instrument. (Geographically affects Lats 1 & 8, Section 16, Not o Survey matter.)

Comment: To: CENTRAL POWER AND LIGHT COMPANY Recorded: SEPTEMBER 19, 1929 in DOCUMENT NO. 59019, VOLUME 187, PAGE 530, of the DEED records, of Nucces County, Texas. Purpose: EASEMENT AND RIGHT OF WAY (Does not offect

Com Easement: To: CENTRAL POWER AND LIGHT COMPANY Recorded: APRIL 30, 1941 in DOCUMENT NO. 162220, VOLUME 268, PAGE 257, of the DEED vecords, of Nucces County, Texos, Purpose: EASEMENT AND RIGHT OF WAY (Moy offect subject Tocol, embinuous and enablished)

subject Tract, ambiguous and non-plottoble.)

ORDINANCE NO. 022337 BY THE CITY OF CORPUS CHRISTI UNDER DOCUMENT NO. 1998000359, OFICIAL PUBLIC RECORDS OF NUECES COUNTY, TEXAS. (Does alfect subject Tract, blanket in

Survevor's Certificate:

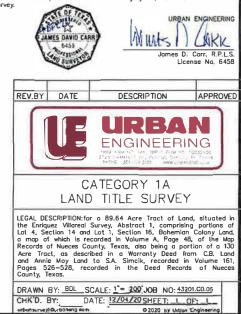
The Gradient Boundary shown on this drawing was prepared under my direction on December 04, 2020, by methodology approved by the Texas General Land Office and is true and correct to the best of my knowledge.



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Unus	L	1	01	a	1
David	L. No Lice	esb		LSI 53	502

Surveyor's Certificate:

We, Urban Engineering, have made on an the ground field survey, under my direction and supervision, of the property legally described herean; observable, aboveground evidence of buildings, structures and other improvements situated on the premises have been shawn; sold property has access to and from a dedicated roadway. This Survey substantially complies with the current Texas Society of Professional Surveyors Standards and Specifications for a Category 1A, Condition II Land Title Survey



FOR PERMITTING PURPOSES ONLY

Parts I & II Type V Permit Application J.C. Elliott Transfer Station

LEGAL AUTHORITY



CITY OF CORPUS CHRISTI CERTIFICATION OF PUBLIC RECORD

THE STATE OF TEXAS § COUNTY OF NUECES §

I, the undersigned City Secretary of the City of Corpus Christi, Texas, so certify that the following is a true and correct copy of the City Charter approved by voters of Corpus Christi on November 8, 2016, as same appears in the Official Records of the City of Corpus Christi, Texas, of which the City Secretary's Office is the lawful custodian.

WITNESSETH MY HAND and the Official Seal of the City of Corpus Christi, Texas, this 5th day of August, 2024.

Rebecca Huerta City Secretary Corpus Christi, Texas

(SEAL)

City of Corpus Christi Rebecca Huerta, City Secretary P.O. Box 9277 Corpus Christi, Texas 78469-9277 (361) 826-3105

Footnotes:

--- (1) ---

Editor's note— The Charter, which passed at public referendum on April 4, 1987, as approved by Ord. No. 19692, adopted April 7, 1987, has been treated as superseding the provisions of the Charter approved by S.B. 318, on March 15, 1909, as amended. Amendments are listed in the Charter Comparative Table following the Charter. Subsequently, the Charter was amended in its entirety on January 19, 1991, April 3, 1993, and November 2, 2004, to read as

herein set out. Absence of a history note indicates that the provisions are unchanged from the amendments of January 19, 1991, April 3, 1993, and November 2, 2004, to read as 1991, April 3, 1993, and November 2, 2004.

ARTICLE I. - HOME RULE GOVERNMENT

Sec. 1. - Incorporation.

The inhabitants of the City of Corpus Christi, Texas, within its corporate limits as established by <u>Chapter</u> <u>33</u>, pages 304-351, Special Laws of Texas, 1909, 31st Legislature, Regular Session, and as established or extended by the Charter of the City of Corpus Christi, Texas, as amended, and as extended by ordinances of the City of Corpus Christi, Texas, are hereby constituted a body politic and corporate, in perpetuity, under the name "City of Corpus Christi," hereinafter referred to as the "city," with such powers, privileges, rights, duties and immunities as are herein provided.

Sec. 2. - Annexation.

The city shall have the power by ordinance to fix the boundary limits of the city and to provide for the alteration and extension of the boundary limits.

Sec. 3. - Form of government and council.

The municipal government provided by this Charter shall be known as the "Council-Manager Government." Pursuant to its provisions and subject only to the limitations imposed by the state constitution and by this Charter, all powers of the city shall be vested in an elective council, hereinafter referred to as the "the council," which shall enact local legislation, determine policies, appoint the city manager, and which council and city manager shall execute the laws and administer the government of the city.

Sec. 4. - Initiative and referendum.

- (a) The legislative power of the city is vested in the city council, but the people of the city reserve unto themselves the powers of initiative and referendum which shall be exercised in the manner prescribed in this Charter.
 - (1) *Initiative.* The registered voters of the city shall have the power to propose ordinances to the city council and, if the council fails to adopt the ordinance in substantially the form in which it was presented, to adopt or reject the ordinance proposed at an election as provided herein.
 - (2) *Referendum.* The registered voters of the city shall have the power to require reconsideration by the city council of any adopted ordinance or part thereof and, if the council fails to repeal the ordinance, or the disputed part thereof, to approve or reject it at an election as provided herein.
- (b) The power of initiative and referendum reserved herein shall not extend to specific items contained in the operating or capital budgets of the city, contracts, appropriations already made, the levy of taxes or the individual salaries of city officials or employees. The powers of initiative and referendum contained herein are not in lieu of the referendum powers and procedures provided elsewhere in this Charter and under state law; therefore, the powers of initiative and referendum provided in this section shall not apply when another referendum procedure is available under this [Charter] or state law.
- (c) Any fifty registered voters may commence initiative proceedings and any five registered voters may commence referendum proceedings by filing with the city secretary a statement that they intend to circulate petitions calling for an initiative or referendum. The statement shall include the following:
 - (1) The names and addresses of the registered voters commencing the proceedings;
 - (2) The full text of the ordinance being proposed by initiative or the full text of the ordinance to be reconsidered by referendum.
 - (3) The name and address of the registered voter who is designated to receive all communications from the city secretary and city attorney under this section.
- (d) In the case of an initiative, the city attorney shall draft an ordinance in legal form, consistent with the laws of the state and the United States, incorporating in substance the text submitted. The city secretary shall present the initiative or the request for referendum to the city council at its next regular meeting. Forty-five days from the date of presentment shall be allotted to the city council to consider the adoption of such ordinance by initiative. In the case of referendum, the statement commencing the referendum proceedings must be filed no later than the tenth day after the city council adopts the ordinance and the city council shall have until the adjournment of the next regular city council meeting following receipt of the statement to reconsider such ordinance.

(e)

In the event the council fails to take the proposed action within the time allotted, the city secretary shall furnish to the proponents petition pages for circulation among the registered voters of the city. Each petition page shall contain the following:

- A summary not to exceed one hundred words stating in substance the initiative or referendum measure to be considered by the voters and the notation that the full text of the ordinance is available for inspection at the office of the city secretary;
- (2) The printed name, signer's residence address, and date of birth or voter registration number of each voter signing the petition;
- (3) The signature of each signer in ink and the date of signing; and
- (4) The date of issuance of the petition by the city secretary and, in the case of a referendum petition, the names and addresses of the five persons who initiated the procedure.
- (f) All petition pages comprising an initiative or referendum petition shall be assembled and filed with the city secretary as one instrument within ninety days from the date of issuance of the forms for such purposes by the city secretary. Within twenty days, the city secretary shall determine whether the same is signed by at least five percent of the registered voters of the city. If the certificate of the city secretary shows the initiative or referendum petition to have total signatures of registered voters in number that is less than the required five percent, the city secretary shall notify the person filing the petition, and it may be supplemented within ten days from the date of the city secretary's notice by filing supplementary petition pages as provided by the city secretary bearing signatures of other registered voters. Within ten days after such supplementary pages are filed, the city secretary shall again examine the original petition, as supplemented, and shall certify the results thereof to the council at its next regular meeting.
- (g) In the case of referendum, if all necessary petition pages comprising the referendum petition have been assembled and filed with the city secretary within sixty days from the deadline for action by the city council to reconsider the ordinance, the effectiveness of the disputed provisions shall be suspended pending the outcome of these referendum proceedings. Nothing herein shall be construed to prevent the city council from repealing the disputed provisions to be reconsidered during such period.
- (h) Whenever an initiative or referendum petition is certified by the city secretary to have valid signatures at least equal to five percent of the registered voters of the city and the city council does not adopt the ordinance proposed by initiative or repeal the disputed provisions sought to be reconsidered by referendum, the council shall include the proposition on the ballot at an election to be held as follows:
 - (1) In the case of an initiative, at the next regular city council elections;
 - (2)

In the case of a referendum for which the necessary petition pages have been filed within sixty days from the deadline for action by the city council to reconsider the ordinance, at the next available uniform election date under state law; or

(3) In the case of any other referendum, at the next regular city council elections.

- (i) Not later than the next regular meeting of the city council following the election, the council shall canvass the election returns, and if a majority of the registered voters voting on the issue approve of the ordinance submitted by initiative or the referendum, such action shall become effective as of the date the returns are canvassed or as of any later effective date as may be provided.
- (j) Any ordinance adopted by initiative shall not be subject to repeal or substantial modification by action of the council for a period of four years from the date of the election, except by referendum election called by the council or by petition as herein provided. Any ordinance repealed by referendum shall not be reinstituted in whole or substantial part by action of the council for a period of four years from the date of the election, except by referendum election called by the council or by petition as herein provided.

(Ord. No. 028733, § 7, 8-24-2010, approved by Ref. 11-2-2010)

ARTICLE II. - CITY COUNCIL

N GENERAL

Sec. 1. - Membership and term.

- (a) The city council shall consist of eight council members and a mayor. Five council members shall be elected by majority vote from single member districts, each member being a resident of his or her respective district and each district having as near as practical the same population; three council members shall be elected at large by plurality vote with winners required to gain at least twelve percent of the total votes cast for all candidates for all at large council member positions; and the mayor shall be elected at large by majority vote. The city council shall by ordinance equalize the single member districts as required by law; provided, however, no such ordinance shall be enacted less than ninety days before a regular election.
- (b) The mayor and members of the city council shall be elected for terms of two years and shall hold office until their respective successors have been elected and qualified. The regular election shall be held on the November uniform election date of even-numbered years as authorized by state law; provided that, a transition election shall be held on the second Saturday in May, 2011, for terms expiring upon the final canvass of the elections in November 2012.

All council members shall take office at the first council meeting after the votes are canvassed from the regular election; provided, however, that in the event a run-off election is required, all council members shall take office at the first council meeting after the votes are canvassed from the run-off election.

(d) No person shall serve more than four two-year terms consecutively as a council member, or four two-year terms consecutively as mayor, or six two-year terms consecutively in any combination of such offices. A person who has reached the limitation on terms provided in this section shall not be eligible for election or appointment to the city council until three consecutive terms of office for the council have expired.

(Ord. No. 028733, § 7, 8-24-2010, approved by Ref. 11-2-2010)

Sec. 2. - Election procedures.

- (a) Candidates for mayor or city council shall file with the city secretary within the time provided by law an application to appear on the ballot. The candidate shall not owe delinquent taxes to the city, and the application shall meet the requirements of the Texas Election Code, as the same may be amended from time to time. No candidate shall be placed on the ballot unless his or her application is accompanied by either (1) a filing fee of \$100.00, or (2) a petition signed by registered voters residing in the territory from which the office is elected equal in number to the greater of: (a) twenty-five, or (b) one-half of one percent of the total vote received in the territory from which the office is elected by all candidates for mayor in the most recent mayoral regular election.
- (b) Political organizations may make nominations of candidates according to such regulations adopted by ordinance.
- (c) In regular or special elections of at large council members, each voter shall be entitled (but not required) to cast as many votes as there are at large council positions to be filled; provided, however, no voter may cast more than one vote for any one candidate.
- (d) The city council by ordinance may enact rules and regulations governing elections not inconsistent with this Charter or state or federal law.

Sec. 3. - Runoff elections.

- (a) If no candidate for mayor receives a majority of all votes cast for such office at any regular or special election, there shall be held a run-off election at which the two candidates receiving the highest number of votes in the regular or special election shall stand for election.
- (b) If no candidate for city council from a given single member district receives a majority of all votes cast for such office at any regular or special election, there shall be held a run-off election at which the two candidates receiving the highest number of votes in the regular or special election shall stand for election.

- (c) If fewer than three candidates for at large city council positions receive a plurality of at least twelve percent each of the total votes cast for all at large city council candidates, there shall be held a run-off election at which:
 - If no candidate received at least twelve percent of the total votes cast for all candidates for the at large positions in the regular or special election, the four candidates receiving the highest number of votes shall stand for election;
 - (2) If only one candidate received at least twelve percent of the total votes cast for all candidates for at large positions in the regular or special election, the next three candidates receiving the highest number of votes shall stand for election; or
 - (3) If two candidates received at least twelve percent of the total votes cast for all candidates for at large positions in the regular or special election, the next two candidates receiving the highest number of votes shall stand for election. The winners in any such run-off election for at-large positions shall be determined by a plurality vote.
- (d) The run-off election shall be held in accordance with state law.

(Ord. No. 028733, § 7, 8-24-2010, approved by Ref. 11-2-2010)

Sec. 4. - The mayor pro tem.

- (a) The city council shall nominate and confirm one of the council members who shall be known and designated as mayor pro tem, and he or she shall receive no extra pay by reason of being or acting as mayor pro tem.
- (b) Whenever a regular or special meeting is scheduled to be held and both the mayor and mayor pro tem are absent, a majority of the council members present may proceed to elect one of those present as acting mayor for such meeting who shall preside and discharge the duties of the mayor. The absence of the mayor and mayor pro tem shall be noted in the minutes with a short statement of the reason for absence, if known.
- (c) When it is anticipated that both the mayor and mayor pro tem will be absent from the city, or unable to perform the duties of the office of mayor on the day of the meeting of the city council, the council by a majority vote shall name a member to be mayor pro tem for the particular meeting, and he or she shall be entitled to perform the duties and have the powers of the mayor on such occasion.

Sec. 5. - Disability of mayor.

If for any reason the mayor is absent from the city or unable to perform the duties of his or her office, the mayor pro tem shall act as mayor and during such absence or disability shall perform the duties and have the powers of the mayor; provided that, in the event that any disability of the mayor extends for a period longer than thirty (30) days, the council member elected at large who received the highest number of votes at the most recent City Council election shall become mayor pro tem and shall act as mayor for the remainder of the period of such disability. He or she shall have all of the authority, rights and benefits of the mayor during such period.

(Ord. No. 030930, § 9, 11-8-2016)

Sec. 6. - Mayor's veto power and general powers.

- (a) Every ordinance, resolution or motion passed by the council shall, before it takes effect, be presented to the mayor for his or her approval and signature. If he or she approves it, he or she shall sign, but if he or she disapproves it he or she shall state his or her objections thereto in writing and return it to the council within seven days after presentation with his or her veto. If he or she does not return it with such disapproval nor sign it, such motion, ordinance or resolution shall, upon the expiration of the time for its return to the council, be in effect and force as if he or she had approved it.
- (b) In case of veto of any ordinance, resolution or motion by the mayor, the council may pass same over his or her veto by the affirmative vote of a majority of the council. If the mayor's veto is sustained, the matter shall not come before the council again within six months without the previous written consent of the mayor. The mayor may veto all or any item of any ordinance making appropriations but the veto shall extend only to the item disapproved. Those items which he or she approves shall become effective, but those disapproved shall not become effective unless passed over his or her veto as herein specified.
- (c) The mayor shall have the power to administer oaths and exercise such other powers, prerogatives and authority as are conferred on him or her by this Charter and state and federal law.

Sec. 7. - Compensation.

- (a) Each member of the city council, with the exception of the mayor, shall receive as compensation the sum of six thousand dollars (\$6,000.00) during each year of service on the council, such sum to be paid in equal installments throughout the year.
- (b) The mayor shall receive as compensation the sum of nine thousand dollars (\$9,000.00) during each year of service on the council, such sum to be paid in equal installments throughout the year.
- (c) The provisions of this section shall become effective immediately after the election and qualification for office of the first city council following its adoption.

ec. 8. - Judge of elections.

The city council shall be the judge of the election and qualification of its own members, subject to review by the courts in case of contest.

Sec. 9. - Restrictions upon council members.

No member of the council shall be elected or appointed to any office created, or the compensation of which was fixed or increased, by action of the council passed while serving as a member thereof, until the expiration of one year following cessation of such member's service on the council.

Sec. 10. - Rules of the council.

The city council shall determine its own rules of procedure; may punish its members for disorderly conduct; may compel the attendance of its members; and may impeach a member in the manner herein provided.

Sec. 11. - Removal.

- (a) A council member shall be subject to removal by the council or by any other means authorized by law for:
 - (1) Willful violation of any code of ethics or conflicts of interest provision under state or federal law or city ordinance.
 - (2) Willful violation of any express prohibition of this Charter.
 - (3) Misconduct, malfeasance, incompetence, inability or willful neglect in performance of official duties.
 - (4) Conviction of any felony, or any misdemeanor involving moral turpitude.
 - (5) Failing to maintain any residency requirement provided by law.
 - (6) Absence from three consecutive regular council meetings without leave of absence first had, except due to circumstances over which the council member had no control.
- (b) A removal action by the council may be instituted on its own initiative, or shall be instituted upon petition by five or more registered voters, and any final decision to remove a member shall be by the majority vote of all council members holding office, with the exception of the challenged member. The council may provide by ordinance for the referral of any disciplinary matter involving a council member to the ethics commission for recommendation. The challenged member shall have the right to written articles of impeachment, an opportunity to be heard, to be represented by counsel, to summon witnesses who shall be required to give testimony, and to reasonable advance notice of the hearing The burden of proof shall be on those bringing the charges. The hearing shall be open to the public, and the conclusions and findings of the council

shall be final. If the member is removed, a complete statement of the reasons therefor shall be filed with the city secretary. The council shall additionally have the authority to reprimand or suspend a member for a period of not more than thirty days if removal is not warranted.

- (c) Pending charges for removal, the council may suspend the challenged member from office for a period not exceeding thirty days by the majority vote of all council members holding office, with the exception of the challenged member.
- (d) Commission of any of the violations specified in subparagraphs (1) through (5) above shall additionally be grounds for forfeiture of office in proceedings pursuant to state law.
- (e) A member who is removed from office, whether pursuant to this section, by recall or other legal proceeding, or who resigns after any such proceedings have been initiated, shall not be eligible to be appointed to or run as a candidate for city office for two years from the date of removal, recall or resignation.

Sec. 12. - Vacancy in office of mayor.

- (a) In the event of death, resignation, permanent disability, forfeiture of office, recall or impeachment of the mayor, or if for any reason a vacancy shall exist in the office of mayor, the council member elected at large who received the highest number of votes in the last regular election shall immediately become the mayor, provided that such council member shall not be at that time the subject of any recall petition on file with the city secretary. notwithstanding the foregoing, in the event more than one year remains until the next regular city council election or the council member designated to become mayor is the subject of a recall petition on file with the city secretary, a special election shall be called by the then remaining council members to fill the vacancy in the office of mayor, and if there then are no remaining council members such special election shall be forthwith called by the county judge of Nueces County, Texas.
- (b) Any person who becomes mayor as provided above shall have all the duties and powers of the mayor for the remainder of the unexpired term of the mayor, unless sooner removed as provided in this Charter. In the event a council member becomes mayor, the office of the council member shall become vacant, and such vacancy shall be filled as provided in this article.

Sec. 13. - Vacancies in office of council member.

In the event of death, resignation, permanent disability, forfeiture of office, recall, or impeachment, of any council member, or if for any reason a vacancy shall exist in the office of any council member, the then remaining members of the council by majority vote shall forthwith fill such vacancy by appointment of a new council member having the qualifications for such vacancy or vacancies as established by law, and the appointed council member shall hold office until the next regular city election and until his or her successor has been elected and qualified, unless sooner removed as provided in this Charter; provided, however, that in the event a majority of the council members be recalled at the same recall election, then the vacancies in the offices theretofore held by them shall be filled by a special election to be held within sixty days after such vacancies occur. Such election shall be forthwith called by the then remaining council members, and if there be no remaining council members, such election shall be forthwith called by the county judge of Nueces County, Texas.

Sec. 14. - Meetings of the council.

- (a) The city council shall meet in regular session at least once each week at city hall or at another governmentally owned place within the corporate limits of the city, unless the city council elects to adjust the regular meeting schedule for valid reasons recorded in the minutes; provided that in any event the city council is required to meet in regular session not less often than twice each month. Special sessions and workshop sessions may be held in any public place, and the council shall prescribe the manner in which such sessions shall be called.
- (b) A workshop session is a council meeting for the sole purpose of gathering information or discussing public business without taking action. In the event a workshop session is scheduled on the same day as and prior to a regular or special session, no discussion shall be held at the workshop of items previously scheduled for such regular or special session.
- (c) A majority of the council members holding office shall constitute a quorum. All meetings of the council shall be open to the public except as may be authorized by the laws of the state. The city secretary shall take minutes of all regular, special and workshop sessions of the council, except closed sessions, which minutes shall be open to the public in the archives of the city.
- (d) The council shall act only by ordinance, resolution, or motion. Any such method shall be valid except where a particular method is required by law or this Charter. Ordinances shall be confined to one subject which shall be clearly expressed in the title, but ordinances making appropriations may embrace more than one subject, provided that each shall be confined to the subject of appropriations. The following actions, in addition to others specified by law or this Charter, shall be by ordinance only:
 - (1) Amendment or repeal of any existing ordinance;
 - (2) Adoption, amendment or repeal of a code of ordinances or code of technical regulations;
 - (3) Conveyance or authorization of the conveyance of any real property;
 - (4) To prescribe a fine or penalty or establish any rule or regulation for the violation of which a fine or other penalty is imposed;
 - (5) To regulate the rates charged by a public utility; and
 - (6) To adopt any legislation.
- (e) The ayes and nays shall be taken upon the passage of all ordinances or resolutions and entered in the minutes. Every ordinance or resolution shall require on its final passage, the affirmative vote of a majority of all council members holding office, except those council members who are

disqualified from voting under state law or city ordinance.

- (f) No ordinance shall be passed finally on the date it is introduced but the same shall be considered and voted upon at two regular meetings, except in the case of emergency and then only when requested in writing by the mayor or a majority of the members of the council, and the finding of an emergency by the council shall be conclusive. No ordinance granting any franchise shall ever be passed as an emergency measure. For the purposes of this subsection, an "emergency" shall be defined as a condition involving an immediate need to preserve and protect public property, the need for the immediate and efficient utilization of physical resources in the city, the need for the immediate and equitable institution of zoning changes in order to protect the health, safety and welfare, or an immediate action necessary for the efficient and effective administration of the city's affairs.
- (g) Every ordinance imposing any fine, penalty or forfeiture shall be published in one issue of a newspaper of general circulation in the city, which publication may be of the full ordinance or a summary thereof which fully discloses the purposes, intent and effect of such ordinance, after which publication said ordinance shall be in force unless a later date shall be provided in the ordinance.

Sec. 15. - Contract before election.

It shall be unlawful for the city council, within the period beginning thirty days before any regular election and extending to the taking of office for the newly elected council, to take any council action whereby any appropriation of money not included in the budget is made or contract or obligation of the city is to be created or franchise granted, or any zoning or rezoning ordinance passed or hearing held without a twothirds vote of the council, and any such council action taken without a two-thirds vote shall be void.

Sec. 16. - Interference.

Neither the council nor any of its members shall instruct or request the city manager or any of his or her subordinates to appoint to or remove from office or employment any person except a person appointed to office by the council under the provisions of this Charter. Except for the purposes of inquiry and investigation, enforcing an ordinance of the city, or enforcing a penal law, the council shall deal with the administrative service of the city solely through the city manager, and shall not give orders to any of the manager's subordinates. Any such inquiry, investigation or enforcement action shall only be made upon the affirmative vote of a majority of the city council. Willful violation of the foregoing provisions of this Charter by any member of the council shall constitute official misconduct.

ec. 17. - Investigation.

The council shall have the express power to inquire into the official conduct of any department, division, agency, office, officer or employee of the city, and for that purpose shall have the power to administer oaths, subpoena witnesses, compel the production of books, papers and other evidence material to the inquiry. Refusal to attend and testify or to produce books, papers and other evidence material to the inquiry, shall result in forfeiture of any office, employment, emoluments or contract then accruing to the person so refusing. The council may provide by ordinance additional penalties for contempt in failing or refusing to obey any such subpoena, or to produce any such books, papers or other evidence and shall have the power to punish any such contempt in the manner provided by such ordinance.

Sec. 18. - Council responsibility.

All duties and responsibilities not expressly or implicitly delegated to the city manager by this Charter shall be the duties and responsibilities of the council. The mayor and each of the other council members shall be responsible for and shall require the city manager as the chief executive officer of the city to enforce all laws, federal, state and municipal.

RECALL

ec. 19. - Power of recall.

The people of the city reserve the power to recall the mayor or any other council member and may initiate the process by filing with the city secretary a petition signed by at least ten percent of the voters registered to vote for a successor to the challenged council member. A person wishing to initiate a recall petition shall procure a form from the city secretary. Each page of the petition shall contain:

- (a) The name and position of the challenged council member;
- (b) A general statement of the grounds for recall, which shall not be subject to challenge;
- (c) The printed name, residence address (by street and number, or, if none, by other sufficient description), and date of birth or voter registration number of each signer;
- (d) The signature of each signer in ink; and
- (e) The date of issuance by the city secretary and the name and address of the person or group to whom the petition was issued.

The person procuring the form shall legibly fill in the name and position of the challenged council member and the general grounds for recall, and present the form to the city secretary. The city secretary shall then fill in the date of issuance, make such copies as are needed for the city secretary's records, and return the original to the person presenting it.

ec. 20. - Filing, examination and certification of petition.

All petition pages comprising a recall petition shall be assembled and filed with the city secretary as one instrument. All petition signatures must be made within one hundred eighty (180) days from the date the petition is filed. Within twenty days after a recall petition is so filed, the city secretary shall determine whether the same is signed by the required ten percent of the registered voters. The city secretary shall declare void any petition page which does not have an affidavit as required in the preceding section. If the certificate of the city secretary shall show the recall petition to have total signatures of registered voters in number less than the required ten percent, the city secretary shall notify the person filing the petition, and it may be supplemented within ten days from the date of such notice by filing supplementary petition pages bearing signatures of other registered voters. Within ten days after such supplementary pages are filed, the city secretary shall again examine the original petition, as supplemented, and shall certify the results thereof to the council at its next regular meeting, stating the number of signatures certified. If the petition, as supplemented, is found to have total signatures of registered voters in number less that the required ten percent, the city secretary shall return the petition, as supplemented, to the person filing the same, without prejudice to the filing of a new petition for the same purpose.

Sec. 21. - Recall election.

Whenever a recall petition is certified by the city secretary to have the signatures of the required ten percent of registered voters and the council member whose removal is sought does not resign within five days after such certification to the council, the council shall forthwith order and hold a recall election at the next available election date under Texas law. In the event at any one time there is before the council more than one recall petition certified by the city secretary as to which the council is then obligated to order a recall election, the council shall order and hold, one the same date, recall elections on all such petitions so certified.

Sec. 22. - Recall ballot.

The form of ballots used at recall elections shall conform to the requirements of state law.

Sec. 23. - Results of recall election.

If a majority of the votes cast are for recall, the office shall immediately become vacant and shall be filled as provided in this Charter.

ec. 24. - Limitation on recall.

No recall petition shall be filed within the first four months after the office holder takes office or within the four months immediately preceding the date of the next regular election for the challenged office. No office holder shall be subjected to more than one recall election during a single term of office.

Sec. 25. - City secretary.

The council shall appoint the city secretary who shall serve at the pleasure of the council. The city secretary shall appoint any assistant secretaries and keep the records of the council, and shall have such other duties and responsibilities as may be assigned by this Charter and the council.

Sec. 26. - Municipal court.

- (a) There shall be a court for the trial of misdemeanors known as the municipal court, with such powers and duties as are defined and described by state law. The magistrates of the court shall be known as municipal judges, shall be appointed by council, shall have the necessary qualifications for appointment and receive such salary and term as may be fixed by ordinance.
- (b) Any person appointed by a city council as a municipal court judge, presiding municipal court judge, assistant, substitute, full-time or part-time judge may be removed from office at any time by a two-thirds vote of all members of the city council. Any person holding such office may be disciplined, censured or reassigned in lieu of removal from office by the same vote.
- (c) The city manager shall appoint a clerk of said court and deputy clerks, if any, who shall receive such salary as may be fixed by the manager.

(Ord. No. 028733, § 7, 8-24-2010, approved by Ref. 11-2-2010)

Sec. 27. - Independent audit.

The council shall provide for an independent annual audit for all city accounts and may provide for such more frequent audits as it deems necessary. Such audits shall be made by a certified public accountant or firm of such accountants who have no personal interest, direct or indirect, in the fiscal affairs of the city government or any of its officers. The council may procure such accountant or firm annually or for a period not exceeding five years, provided that the designation for any particular fiscal year shall be made no later than thirty days after the beginning of such fiscal year. If the state makes such an audit, the council may accept it as satisfying the requirements of this section.

(Ord. No. 030930, § 10, 11-8-2016)

ec. 28. - Internal audit.

Either the council or the city manager may at any time provide for an internal audit of the accounts of any officer or department of the city government.

Sec. 29. - City Auditor.

- (a) The city council shall appoint a city auditor. The city auditor may be removed only by a majority of the city council.
- (b) The city auditor shall report to the city council and have such duties, responsibilities, and staff as determined by ordinance, including the responsibility to conduct, or cause to be conducted, financial, performance, investigative, and other audits following government auditing standards as promulgated by the Comptroller General of the United States.

(Ord. No. 028733, § 7, 8-24-2010, approved by Ref. 11-2-2010)

ARTICLE III. - CITY MANAGER

Sec. 1. - Appointment; qualifications; term; removal; compensation.

The council shall appoint a city manager who shall be the chief administrative and executive officer of the city. No member of the council shall, during the time for which he or she is elected, be chosen as city manager. The city manager may be removed at the will and pleasure of the council by a majority vote of the entire membership of the council. The action of the council in removing the city manager shall be final. In the case of the absence or disability of the city manager, the council may designate some qualified person to perform the duties of the office during such absence or disability. The city manager shall receive such compensation as may be fixed by the council.

Sec. 2. - Powers and duties.

The powers and duties of the city manager shall be as follows:

- (a) To see that all laws and ordinances are enforced.
- (b) To exercise control over all city departments and subdivisions thereof except as otherwise provided by Charter.
- (c) To execute all appropriately authorized deeds, contracts, agreements or franchises and to see that all terms and conditions imposed in favor of the city or its inhabitants in any such transactions are faithfully kept and performed, and in case of any violation thereof to take such action as may be necessary and proper to enforce or terminate the same.

(d)

To attend all meetings of the council, with the right to take part in the discussion, but having no vote and to receive notice of all special meetings in the same manner as such notice is given to members of the council. Any action taken at any meeting of the council of which the city manager has not been notified shall be of no force or effect, except, however, the action of designating a person to perform those duties in the city manager's absence.

- (e) To recommend such measures to the council as may be deemed necessary or expedient.
- (f) To keep the council fully advised as to the financial condition and needs of the city and provide them quarterly financial reports.
- (g) To act as budget officer, and, as such, prepare and submit the annual budget to the council.
- (h) To operate the city within its budget.
- (i) To be an ex officio member of all boards or commissions without vote, but with the right of veto of any proposed expenditures the manager shall deem unlawful or not in the best interest of the city.
- (j) To perform such other duties as may be prescribed by the city Charter or by ordinance or resolution of the council; and to be responsible to the council for the proper administration of all the city affairs.
- (k) To appoint and remove all officers and employees not otherwise specified by this Charter.

ARTICLE IV. - ADMINISTRATION

Sec. 1. - Creation of departments.

- (a) The council shall establish city departments, offices or agencies in addition to those created by this Charter and may prescribe the functions of all departments, offices, and agencies, except that no function assigned by this Charter to a particular department, office or agency may be discontinued or assigned to any other unless so specified by this Charter.
- (b) All departments, offices and agencies under the direction and supervision of the manager shall be administered by an officer appointed by and subject to the direction and supervision of the manager. With the consent of council, the manager may serve as head of one or more such departments, offices or agencies or may appoint one person as the head of one, two or more of them.
- Sec. 2. Fiscal year; budget submission, contents, and adoption; appropriation.
 - (a) The city's fiscal year shall be set by ordinance, but shall not be changed more often than every four years except by two-thirds vote of the council.
 - (b)

At least sixty days prior to the beginning of the fiscal year, the city manager shall submit to the council a budget proposal estimating city revenues and expenses for the next year.

- (c) Expenditures in the proposed budget will not exceed estimated revenues and funds available from all sources.
- (d) The proposed budget shall provide a complete financial plan of all city funds and activities for the ensuing fiscal year and shall be in such form as the manager deems desirable or the council may require.
- (e) The city council shall adopt a balanced budget prior to the beginning of the fiscal year. If it fails to adopt the budget by this date, the amounts appropriated for current operation for the current fiscal year shall be deemed adopted for the ensuing fiscal year on a month to month basis, with all items in it prorated accordingly, until such time as the council adopts a budget for the ensuing fiscal year.
- (f) The city council shall appropriate monies as provided in the budget.

Sec. 3. - Interdepartmental transfer of funds.

Upon written recommendation of the city manager, the city council may at any time transfer the unencumbered balance of an appropriation made for the use of one department, division or purpose, to any other department, division or purpose.

Sec. 4. - Revenue in excess of total estimated income.

If at any time the total accruing revenue of the city shall be in excess of the total estimated income thereof as set forth in the budget, the council may from time to time appropriate such excess to such uses as will not conflict with any uses for which revenues specifically accrue.

Sec. 5. - Money drawn from city treasury.

No money shall be drawn from the city treasury, nor shall any obligation for the expenditure of money be incurred, except in pursuance of appropriations made by the council, and whenever an appropriation is so made, the city secretary shall forthwith give notice to the director of finance. At the close of each fiscal year the unencumbered balance of each appropriation shall revert to the fund from which it was appropriated.

Sec. 6. - Accounts maintained.

The city's accounts and records thereof shall be maintained and reported in accordance with generally accepted accounting principles.

Sec. 7. - Funds in treasury.

No contract, agreement or other obligation involving an expenditure of money requiring approval by the City Council shall be entered into, nor shall any ordinance, resolution or order for the expenditure of money be passed by the council or be authorized by any officer of the city, except in the case hereinafter specified, unless the director of finance first certifies to the council, or to the proper officer, as the case may be, that the money required for such contract, agreement, obligation or expenditure is in the treasury to the credit of the fund from which it is to be drawn and not appropriated for any other purpose, which certificate shall be filed and immediately recorded. The sum so certified shall not thereafter be considered unappropriated until the city is discharged from the contract, agreement or obligation.

Sec. 8. - Money deemed in treasury.

The following funds shall be considered moneys in the treasury:

- (a) All moneys actually in the treasury to the credit of the fund from which they are to be drawn,
- (b) All moneys applicable to the payment of the obligation or appropriation involved that are anticipated to come in the treasury before the maturity of such contract, agreement or obligation, from taxes, assessments, fees, fines, charges, revenues, or from any city undertaking, accounts and bills receivable, or other credits in process of collection,
- (c) All moneys applicable to the payment of such obligation or appropriation, which are to be paid into the city treasury prior to the maturity of such contract, agreement or obligation, and
- (d) All moneys applicable to the payment of the obligation or appropriation involved that are anticipated to come into the treasury before the maturity of such contract, agreement or obligation, from moneys to be received from bonds, notes or other obligations the city is lawfully authorized under state law or this Charter to issue, and which the city has authorized to be issued at one time or from time to time, and which are to be delivered and payment therefore received before the maturity of such contract, agreement or obligation, before the maturity of such contract agreement, or obligation.

Sec. 9. - Obligation contrary to preceding sections void.

All contracts, agreements or other obligations entered into, all ordinances passed and resolutions and orders adopted, contrary to the preceding sections shall be void, and no person whosoever shall have any claim or demand against the city thereunder, nor shall the council or any officer of the city waive or qualify the limits fixed by any ordinance, resolution or order as provided in Section 7 hereof, or fasten upon the city any liability whatever in excess of such limits, or relieve any party from an exact compliance with his contract under such ordinance, resolution or order; provided, that this section shall not apply in case of public disaster calling for extraordinary emergency expenditure. There shall be a legal officer of the city, appointed by the manager and confirmed by council who shall be the city attorney. The city attorney shall appoint such assistants with the approval of the city manager as provided for by the city council. The city attorney shall be a competent attorney who shall have practiced law in the State of Texas for at least five years immediately preceding appointment. Responsibilities and duties of the city attorney shall include:

- (a) Legal advisor to the council, manager, officers, departments, divisions, boards and commissions of the city;
- (b) Representation of the city in all litigation, controversy and legal proceedings;
- (c) Drafting and filing approvals or written objections to all ordinances presented to council;
- (d) Reviewing and filing approvals or written objections to all contracts, franchises and other legal documents subject to city council approval and others as to form prior to execution by the city;
- (e) All written objections as set forth above shall be maintained by the city secretary as public records;
- (f) The city attorney shall see that all penal ordinances of the city are impartially enforced;
- (g) Any and all other duties as may be assigned by the manager or by ordinance; and
- (h) No contract for the employment of private counsel shall be made by the city, except upon the request in writing of the city attorney stating the necessity therefor and with the consent of the city manager.

Sec. 11. - Special police.

No persons, except as otherwise provided by general law or the Charter, or the ordinances passed in pursuance thereof, shall act as special police or special detective, except upon written authority from the city manager. Such authority when conferred shall be exercised only under the direction and control of the chief of police and for the time specified in the appointment.

ARTICLE V. - PLANNING

Sec. 1. - Purpose and intent.

The city council shall establish comprehensive planning as a continuous governmental function in order to guide, regulate, and manage future development and redevelopment within the corporate limits and extraterritorial jurisdiction of the city to assure the most appropriate and beneficial use of land, water and other natural resources, consistent with the public interest.

Sec. 2. - Organization of planning commission.

A planning commission is hereby established which shall consist of nine registered voters of the city. The members of the commission shall be appointed by the city council for staggered terms of three years. The commission shall elect a chairperson from among its membership each year at the first regular meeting in August and shall meet not less than once each month. Any vacancy in an unexpired term shall be filled by the city council for the remainder of the term.

Sec. 3. - Powers and duties of planning commission.

- (a) The planning commission shall:
 - Reviews and make recommendations to the city council regarding the adoption and implementation of a comprehensive plan, any element or portion thereof, and any amendments thereto;
 - (2) Review and make recommendations to the city council on all proposals to adopt or amend land development regulations for the purpose of establishing consistency with the comprehensive plan;
 - (3) Monitor and oversee the effectiveness of the comprehensive plan, review and make recommendations to the council on any amendments to the plan, and forward to the council comprehensive updates to the plan at least once every five years;
 - (4) Review and make recommendations to the city council regarding zoning or requests for zoning changes in a manner to insure the consistency of any such zoning or changes in zoning with the adopted comprehensive plan;
 - (5) Exercise control over platting and subdividing land within the corporate limits and the extraterritorial jurisdiction of the city in a manner to insure the consistency of any such plats with the adopted comprehensive plan; and
 - (6) Review and make recommendations to the city council on the city's annual capital budget and any capital improvement bond program.
- (b) The departments of the city government shall cooperate with the planning commission in furnishing it such information as is necessary in relation to its work.
- (c) The commission shall be responsible to and act as an advisory body to the council and shall perform such additional duties and exercise such, additional powers as may be prescribed by ordinance of the council.

Sec. 4. - The comprehensive plan.

The city council shall adopt by ordinance a comprehensive plan, which shall constitute the master and general plan of the city. The comprehensive plan shall contain the city's policies for growth, development and aesthetics for the land within the corporate limits and the extraterritorial jurisdiction of the city, or for portions thereof, including neighborhood, community and, area-wide plans. The comprehensive plan shall include the following elements:

- (1) A future land-use element;
- (2) An annexation element;
- (3) A transportation element;
- (4) An economic development, element;
- (5) A public services and facilities element, which shall include a capital improvement program;
- (6) A conservation and environmental resources element; and
- (7) Any other element the city council may deem necessary or desirable in order to further the above objectives.

Each element of the comprehensive plan shall include policies for its implementation and shall be implemented, in part, by the adoption and enforcement of appropriate land development regulations and other ordinances, policies and programs.

After at least one public hearing, the planning commission shall forward the proposed comprehensive plan, or element or portion thereof, to the city manager, who shall submit such plan, or element or portion thereof, to the city council with his or her recommendations. The city council may adopt, or adopt with changes or amendments, the proposed comprehensive plan, or element or portion thereof, after at least one public hearing. The city council shall act on the plan, or element or portion thereof, within sixty days following its submission by the city manager. If the plan should be rejected by the council, it shall, with policy directions to the commission, return the plan to the planning commission which may reconsider the plan and forward it to the city manager for submission to the council in the same manner as originally provided. All amendments to the comprehensive plan recommended by the planning commission shall be forwarded to the city manager and shall be subject to review and adoption in the same manner as for the original adoption of the comprehensive plan as set forth in this section.

Sec. 5. - Legal effect of comprehensive plan.

All city improvements, ordinances and regulations, shall be consistent with the comprehensive plan. In the case of a proposed deviation to the adopted plan, or any element or portion thereof, the planning commission shall communicate its recommendations to the council which may approve or disapprove such deviation. The city shall not pay for the property used for streets and alleys within any subdivision, but the same shall, when platted, be dedicated to such use and shall become the property of the city and shall be maintained as such. The city shall not grant any permit to construct or enlarge any house or structure within the city until a plat shall be approved and filed.

ARTICLE VI. - BOARDS AND COMMISSIONS

Sec. 1. - General.

Subject to the provisions of any law of the State of Texas to the contrary, the council may create, change or abolish, any board, commission or committee of the city whether established by Charter or ordinance. The city council shall adopt goals and objectives for any board, commission or committee it creates and such rules and regulations involving membership, rules of conduct, attendance at meetings or any other matter as it may deem necessary or advisable. No person may serve as a voting member of a board, commission, or committee of the city for a period longer than six years consecutively, unless such service is required by virtue the person's position or title as the result of employment or to complete an unexpired term.

Sec. 2. - Appeals to city council.

Subject to state law, an appeal may be taken to the city council from any decision of any board, commission, committee, or other body. Such appeals shall be perfected by filing a sworn notice of appeal with the city secretary within thirty days from the rendition of the decision of the board, committee or other body. Prior to the institution of any appeal in a court of law by an aggrieved person from a decision of such board, commission, committee or other body, appeal must first be perfected to the city council.

ARTICLE VII. - EMPLOYMENT REGULATIONS

Sec. 1. - Classified service.

The policy of the city is the establishment of a personnel system based on merit and not on any other consideration. There shall be a classified service in which all appointments shall be made on the basis of qualifications and fitness, and promotions shall be made on the basis of merit. The classified service shall include all employees of the city except employees filling those positions designated by the council as exempt. All personnel actions shall be consistent, uniform and fair. Disciplinary actions shall not be based on unlawful or discriminatory reasons such as race, sex, religion, national origin, creed, disability, age, color or political beliefs.

Sec. 2. - Civil service board.

There shall be a civil service board, which shall consist of three persons, citizens of Corpus Christi. No member of the board shall during his or her tenure be a candidate for or hold any city office or position, and no member of the board shall during his or her tenure hold any other public office, except notary public. The city council shall appoint the members of such board. The city council shall appoint two alternate members to serve for absent board members. The term of office of each member and alternate member of such board shall be for three years, or until a successor is appointed. The civil service board, subject to the approval of the council, shall adopt, amend and enforce a code of rules and regulations providing for appointment, employment or suspension in all positions in the classified service. The civil service board established herein shall promulgate rules and regulations that insure fair treatment of employees in hiring, promotions, grievances and disciplinary actions including suspensions, dismissals, or terminations in accordance with the policy stated herein.

(Ord. No. 030930, § 12, 11-8-2016)

Sec. 3. - Nondiscrimination.

No employee, officer, or applicant for employment shall be in any way favored or discriminated against for any unlawful reason.

Sec. 4. - Participation in political activity.

With the exception of members of council, no employee or officer of the city shall in any way participate in political activity of any nature while on duty, in uniform or using city resources. With the exception of members of the managerial group and employees of the city secretary's office, officers and employees of the city may participate in political activity; provided that, no coercion or retaliation concerning political activity shall be allowed. No members of the managerial group or employees of the city secretary's office shall at any time take part in any political activity on city-related issues except to provide factual information at the direction of the city manager, to express their own opinions privately, and to cast their votes.

Sec. 5. - Officers and employees, candidacies.

- (a) A member of the city council may file as a candidate for nomination or election to any public office, including a position under this Charter. Upon the election or appointment to a non-city public office, such council member shall forfeit his or her office as a member of the council.
- (b) A member of a city board, commission or committee may file as a candidate for nomination or election to any non-city public office. Upon the election or appointment to a non-city public office or upon the filing as a candidate for any position under this Charter, such board, commission or committee member shall forfeit his or her position.

(c) A city employee may file as candidates for nomination or election to any public office and may serve in such position if elected or appointed, so long as such activities do not interfere with his or her city employment contrary to ordinances and administrative regulations.

(Ord. No. 030930, § 13, 11-8-2016)

Sec. 6. - Removal.

Nothing elsewhere in this Charter contained shall be construed as authority for the council to remove any officer or employee in the classified service of the city.

ARTICLE VIII. - TAXATION AND BONDS

Sec. 1. - Taxation.

- (a) The city council shall have power, and is hereby authorized annually, after the budget is adopted, to levy and collect taxes up to the maximum authorized by the Constitution of Texas based on the assessed value of all real and personal property in the city, not exempt by the Constitution and laws of Texas from taxation; provided that, except as provided in paragraph (b) and paragraph (c) below, the maximum tax rate for all purposes shall not exceed sixty-eight cents (\$0.68) per one hundred dollars (\$100.00) of assessed value. The maximum tax rate limitation shall remain in full force and effect until changed by Charter amendment or by ordinance duly adopted after a referendum election at which a majority of the registered voters voting at such election approved adoption of the ordinance.
- (b) The maximum tax rate the city council may levy in support of debt service for any tax-supported obligations which are authorized by the voters of the city at an election held after April 4, 1993, shall be limited to the tax rate limitation provided in the Texas Constitution. In the event any such voter-approved obligations are refunded by the issue of refunding obligations as authorized under Texas law, the debt service on such refunding obligations shall be subject to the maximum tax rate limitation in paragraph (a) above unless: (i) the refunding results in a net present value savings to the city as determined by the Texas Attorney General, or (ii) such refunding obligations are authorized by the voters of the city at an election held for such purpose.
- (c) A dedicated fund to be used solely for residential street reconstruction is established, and the city council is authorized each year to levy, assess and collect a property tax not to exceed six cents (\$0.06) per one hundred dollars (\$100.00) of assessed value for the purpose of residential street reconstruction to be deposited in such fund. Said taxes shall be used solely for the purpose of residential street reconstruction, including associated architectural, engineering and utility costs, and shall be implemented gradually at a rate not to exceed two cents (\$0.02) per one hundred dollars (\$100.00) of assessed value per year. For the purposes of this provision, the term

"reconstruction" is defined as removing all or a significant portion of the pavement material and replacing it with new or recycled materials. The dedicated fund established by this subsection (c) may not be used for payment of debt service.

- (d) If for any cause the city council shall fail or neglect to pass a tax ordinance for any year, levying taxes for that year, the tax ordinance last passed shall be considered in force and effect as the tax ordinance for the year for which the city council so failed to pass a tax ordinance, and the failure to pass such ordinance in any year shall not invalidate the collection of the tax for that year.
- (e) The city council may also prescribe the date when taxes shall become due and prescribe penalties for nonpayment before they become delinquent.
- (f) The city council may also levy, assess and collect any other types of taxes as provided by state law, provided that no such tax shall be greater than is authorized by such statute.

(Ord. No. 030930, § 8, 11-8-2016)

Sec. 2. - Authority to issue bonds.

The city council shall have the power and authority to issue bonds in accordance with the general and special laws of the State of Texas, in effect from time to time and as applicable to the City.

(Ord. No. 030930, § 14, 11-8-2016)

ARTICLE IX. - PUBLIC UTILITIES, FRANCHISES AND LEASES

Sec. 1. - Inalienability of public property.

The control and use of the public streets, sidewalks, alleys, bridges, parks, public buildings and any other public property of the city is declared to be inalienable by the city, except by ordinances not in conflict with the provisions of this Charter; provided, however, the council may by ordinance grant, or authorize an officer or employee of the city to grant, sidetrack or switch privilege easements to common carriers, and daily, weekly, monthly, annual, multi-year leases, licenses or use privileges of public streets, sidewalks, alleys, bridges, parks, public buildings and any other public property, all upon such terms and with the imposition of such conditions and limitations in such easements and leases or use privileges as the council may elect. No act or omission by the council or any officer or agent of the city shall be construed to grant, renew, extend or amend by estoppel or indirection any right, franchise, lease, easement, license or use permit affecting said public streets, sidewalks, alleys, bridges, parks, public buildings and any other public

(Ord. No. 028733, § 7, 8-24-2010, approved by Ref. 11-2-2010)

Sec. 2. - Power to grant franchise or lease.

- (a) The council shall have the power by ordinance to grant, renew, and extend all franchises of all public utilities of every character operating within the city and all leases of property of the city; and, with the consent of the franchise holder or the lessee, to amend the same; provided, however, that
 - (1) No franchise shall be granted for a term of more than thirty years; and
 - (2) No lease covering any property of the city shall be granted for a term of more than sixty years;
 - (3) No lease covering any property of the city which lies under the waters of Corpus Christi Bay and was patented to the city by the State of Texas shall be granted for a term of more than five years unless approved by a majority of the qualified voters of the city, voting at an election duly called for such purpose, provided that leases for the construction on use of boat slips or docking facilities may be granted for not more than fifteen years without the necessity of an election required by this section.
- (b) No lease covering any property of the city which lies under the waters of Corpus Christi Bay and was patented to the city by the State of Texas shall grant to the lessee any right to erect or maintain any structure or building with the exception of yacht basins, restaurants, buildings for the housing of bay front concessions and uses permitted by the city zoning ordinance in a bay front use zoning district.

Sec. 3. - Ordinance granting franchise or lease of city property with term exceeding 5 years.

Every ordinance granting, renewing, extending or expanding a franchise or a lease of city property with a term exceeding 5 years shall be read at two regular meetings of the council, and shall not be finally acted upon until the twenty-eighth day after the first reading thereof. Within five days following each of the two readings of the ordinance, a description of the franchise or lease, including the names of the parties, the term, payments to the city and the purpose of the franchise or lease, shall be published one time in a newspaper of general circulation in the city, and the expense of such publication shall be borne by the prospective franchise holder or lessee. Copies of the full text of any such ordinance shall be made available to the public at no charge in the office of the city secretary. With the exception of any ordinance authorized by election provided herein, no ordinance granting, renewing, extending or expanding a lease or franchise of more than five years shall become effective until the expiration of sixty days following the date of its final adoption by the council, and every such ordinance shall be subject to referendum procedure provided by state law, V.T.C.A., Transportation Code § 311.073, as amended now or in the future.

(Ord. No. 030930, § 15, 11-8-2016)

Sec. 4. - Transfer of franchise or lease.

No franchise or lease of property of the city shall be transferred by the holder thereof except with the approval of the council expressed by ordinance, which approval shall not be unreasonably withheld. Council approval may be read at two consecutive regular council meetings of the council, or if an emergency is declared may be finally read and approved at one regular meeting of the council. Notwithstanding the foregoing, the city council may delegate to the city manager by ordinance the authority to approve routine transfers of franchises or leases and amendments designed to update existing franchises or leases to current city requirements.

Sec. 5. - Regulation of franchises and public utilities.

Except as limited by state or federal law, the city shall have the following rights to regulate franchisees and any public utilities operating in the city, whether under franchise or otherwise:

- (a) To forfeit any such franchise at any time for failure of the holder to comply with the terms of the franchise.
- (b) To adopt reasonable regulations concerning the use and restoration of the streets, easements and other public property, and to adopt reasonable regulations to insure safe, efficient and continuous service to the public.
- (c) To require the expansion of facilities as are necessary to provide adequate service to the public,taking into consideration the cost of the extension and the rates charged for the services.
- (d) To require every franchisee or public utility to furnish to the city, without cost to the city, full information regarding the location, character and extent of all facilities of such franchisee or public utility in, over, under or used upon the streets, alleys, easements and other public or private property in the city; and to regulate and control the location, relocation or removal of such facilities in public property without cost to the city.
- (e) To require every franchisee or public utility to allow other franchisees or public utilities to use its tracks, poles, bridges, tunnels and viaducts, provided that the use does not materially interfere with the owner's purposes nor materially impair the safety of said facilities.
- (f) To prescribe the form of accounts to be kept by any franchisee or public utility.
- (g) To examine and audit at any time during regular business hours, the accounts and other records of any franchisee or public utility.
- (h) To require annual and other reports, including reports on the local operations of the franchisee or public utility, which shall be in such form and contain such information taken from the books and records of the company as the city shall prescribe.
- (i) To require collection of any compensation or rental not now or hereafter prohibited by law.
- (j)

To require any franchisee or public utility who requests an increase in rates, charges or fares, to reimburse the city for fifty percent of reasonable expenses incurred in employing rate consultants to advise the city on such requested increase.

(k) To regulate by ordinance the rates, charges and fares of every franchisee or public utility operating in the city to the extent allowed by law; provided that no such ordinance shall be passed as an emergency measure. Any public utility or franchisee requesting an increase in its rates, charges or fares shall have, at the hearing on such request, the burden of establishing by clear and convincing evidence the value of its property and the amount and character of bits expenses and revenues. No franchisee or public utility shall institute any legal action to contest any rate, charge or fare fixed by the council until such public utility has filed a motion for rehearing with the council specifically setting out each ground of its complaint against the rate, charge or fare fixed by the council, and until the council shall have acted upon such motion, or had a period of sixty days within which to act upon such motion for rehearing.

Sec. 6. - Regulation of leases.

Every grant, renewal, extension or amendment of a lease of property of the city, whether so provided in the lease or not, shall be subject to the right of the city:

- (a) To terminate such lease at any time for failure of the lessee to comply with the terms of the lease or the terms of this section.
- (b) To impose reasonable regulations to insure proper care, maintenance and upkeep of the property of the city.
- (c) To prescribe the form of accounts to be kept by every lessee if the rental or the license fees payable to the city are determined in whole or in part by the volume of business done by the lessee.
- (d) To examine and audit at any time during regular business hours the accounts and other records of the lessee.
- (e) To require annual and other reports, including reports on the operations of the lessee, which shall be in such form and contain such information as the city shall prescribe.

Sec. 7. - Effect on existing contracts.

No revision of the Charter shall amend, enlarge or diminish any franchise or contract rights effective prior to such revision of the Charter, unless otherwise provided in the franchise or contract.

Sec. 8. - Leases of land or interests in land for oil, gas or minerals.

- (a) In the making of any oil, gas or mineral lease concerning any mineral interests belonging to the city, the city shall publish notice of its intention to lease the mineral interests, describing the same, in a newspaper having a general circulation in the city, once a week for a period of three consecutive weeks, designating the time and place after publication where the city will receive and consider bids for oil, gas or mineral leases thereon. In calling for bids for any lease or leases, tide city may specify such terms and conditions as shall be required by it in any lease or leases and any particular methods the city will utilize in evaluating the bids.
- (b) On the date specified in the notice, the city shall receive and consider any and all bids submitted for the leasing of the mineral interests proposed to be leased. Upon review of all the bids, the council shall award the lease or leases based on the bid or bids determined to be most advantageous to the city. The council shall have the right to waive any defect, irregularity or informality in any bid or bidding procedure, and the council shall have the right to reject any or all bids submitted.
- (c) In no event shall any lease be awarded to any person, firm or corporation except on compliance with these procedures, and should any lease be awarded without such compliance the same shall be void and of no force or effect.

Sec. 9. - Power of eminent domain.

The city shall have the right and power to acquire any interest in a leasehold, a franchise or any public utility, or any portion thereof, under the power of eminent domain of the city as exercised pursuant to the procedures provided by state law or by ordinance.

Sec. 10. - Public utilities.

The city shall have power to own, maintain and operate, within or without the city limits, any public utility, and the city council shall adopt appropriate ordinances for the maintenance and operation thereof and fix the compensation to be charged therefor. The city shall have power to purchase electricity, gas, oil or any other article used by the public on such terms as the city may deem proper for sale and distribution to the inhabitants of the city and adjacent territory; provided, that no contract of purchase binding the city for a longer period than five years shall be valid unless authorized by a majority vote at an election called for such purpose.

Sec. 11. - Water supply contracts for sale of untreated water.

Notwithstanding any other provision of this Charter, the city may by ordinance, without voter approval, contract to provide untreated water for a definite period of time or in perpetuity. Every such contract shall contain a provision that the rate to be paid for the water furnished under such contract shall be the published rate at the time of taking or a provision that the rate shall be the average cost of water to the city

for each respective year of the contract as determined by the city. The city's obligations under any such contract shall be construed to entitle the purchaser to only that portion of the city supply equal to the ratio which the population of the area purchasing water bears to the total population of the area supplied through the city water system.

ARTICLE X. - GENERAL POWERS AND PROVISIONS

Sec. 1. - General powers.

- (a) The city shall have and may exercise, for any municipal purpose, all powers applicable to home rule cities in the Texas constitution, statutes and codes, and specifically including the governmental functions contained in V.T.C.A., Civil Practices and Remedies Code § 101.0215(a), as amended, including the power to establish fees for said functions, and the following powers, to the fullest extent it deems necessary, desirable, or convenient, except as clearly prohibited or limited by state law or this Charter:
 - (1) To use a corporate seal.
 - (2) To sue in any court.
 - (3) To contract.
 - (4) To define and abate nuisances.
 - (5) To levy and collect taxes and fees.
 - (6) To borrow money by issue or sale of bonds, warrants, notes or other method.
 - (7) To appropriate and expend monies.
 - (8) To acquire and own property or any interest therein, within and without the corporate limits, by purchase, eminent domain, gift, devise, exaction, or any other means whatsoever.
 - (9) To sell, lease or otherwise convey city property, real or personal.
 - (10) To manage and control all city property.
 - (11) To establish, improve and maintain a comprehensive system of streets and public ways and all appurtenances related thereto, and to control and regulate any use thereof; provided, no street or alley may be closed except after notice by one publication in a newspaper of general circulation in the city and by mail to the last known address of all owners within four hundred fifty feet therefrom and hearing by the city council.
 - (12) To assess the cost of street, sidewalk and related improvements against abutting property owners and fix a lien against such abutting property in any manner authorized by state law or any city ordinance, which procedures are hereby adopted as alternatives which may be exercised.

(13)

To levy and collect assessments and fees against property benefitted by improvements, and fix liens thereto, according to procedures established by ordinance or law.

- (14) To assess property for costs incurred by the city in exercise of its governmental or regulatory powers, and to fix liens against such property, according to procedures established by ordinance or law.
- (15) To regulate land use and development.
- (16) To regulate construction and maintenance of buildings and structures.
- (17) To construct public works and improvements.
- (18) To own and operate airports.
- (19) To acquire any public utility upon approval by the qualified city voters, and a four-fifths vote of the city council.
- (20) To own and operate any public utility.
- (21) To require and grant franchises, licenses and permits.
- (22) To regulate public utilities and franchise holders, including their rates and charges.
- (23) To regulate the laying of gas, water, sewer, electrical, telephone, television and other pipes, lines and cables in the city's jurisdiction.
- (24) To promote health and sanitation, and prevent, suppress or relieve disease and epidemic.
- (25) To regulate the processing and dispensing of foodstuffs.
- (26) To take measures to prevent, avoid or relieve the effects of natural or made disasters.
- (27) To adopt regulations to promote fire safety.
- (28) To establish, provide, maintain or regulate any social or human service program or activity.
- (29) To regulate any activity, business, occupation, profession or trade.
- (30) To establish and maintain yacht basins, piers, docks, warehouses and any other water-related facilities.
- (31) To regulate all water areas, and all activities therein or connected therewith.
- (32) To operate a jail.
- (33) To promote economic prosperity in the community.
- (34) To advertise and provide public information.
- (35) To regulate animals.
- (36) To adopt regulations for drainage and flood control.
- (37) To provide and support libraries, museums, parks, arts, music, education, literature, recreational and cultural activities.
- (38) To establish criminal and civil penalties for ordinance violations.

- (39) To take all measures, including but not limited to the right to permit, prohibit, regulate or license, any activity in order to promote and protect the health, morals, comfort, safety, convenience and welfare of the city's inhabitants, and exercise all manner of governmental and regulatory power.
- (b) The enumeration of particular powers in this Charter is not exclusive. The city shall have and may exercise all powers which it would be competent for this Charter specifically to delegate, except as clearly prohibited or limited in this Charter.
- (c) The city is empowered to use all methods and do all things it deems necessary or convenient to carry out the powers in this section within the limits of the law.

(Ord. No. 030930, § 16, 11-8-2016)

Sec. 2. - Contracts.

- (a) All contracts shall be authorized by the city council, except that the city manager may authorize contracts which do not require expenditures exceeding the limit at which competitive bids are required under the Texas Local Government Code, as amended, and may exceed that sum in the case of emergency which shall be reported to the council.
- (b) No contract shall be binding until it has been: (1) signed by the city manager or the manager's authorized representative, and (2) approved or objected to in writing by the city attorney, which objection shall be filed with the city secretary provided, however, that as to standard contracts for multiple transactions, the city attorney need only approve the standard form.
- (c) All purchases and contracts must comply with state law.
- (d) No contract shall ever be made which binds the city to pay for personal services to be rendered for any stated period of time; but all contracts for personal service shall be restricted to the doing of some particular act or thing, and upon its completion no further liability shall exist on the part of the city.

(Ord. No. 030930, § 17, 11-8-2016)

Sec. 3. - Action by citizens.

Any taxpayer of the city may maintain an action in the proper court to restrain the execution of any illegal, unauthorized or fraudulent contract or agreement on behalf of the city, and to restrain, any disbursing officer of the city from paying any illegal, unauthorized or fraudulent bills, claims or demands against the city or any salaries or compensation to any person in the administrative service whose appointment has not been made pursuant to the provisions of law. In case any such illegal, unauthorized or fraudulent bills, claims or demands, or any such salary or compensation shall have been paid, a taxpayer may maintain an action in the name of the city against the officer making such payment and the party receiving the same, or either of them, to recover the amount so paid, and any recovery after deducting all

expenses of the action, shall be paid into the city treasury; provided, however, that the court shall require the taxpayer to give security to indemnify the city against costs of court, unless the court shall decide that there is reasonable cause for bringing the action. The right of any taxpayer of the city to bring an action to restrain the payment of compensation to any person holding any position or employment in violation of any of the provisions of this act, shall not be limited or denied by reason of the fact that said position or employment shall have been determined to be not subject to competitive examination; provided, however, that any judgment or injunction granted or made in any such action shall be prospective only, and shall not affect payments already made or due to such persons by the city. In case of any unsatisfied judgment or proper suit or process of law against the city, any five or more citizens who are taxpayers of the city shall upon petition, accompanied by affidavit that they believe that injustice will be done to said city in said suit or judgment, be permitted to intervene and inquire into the validity of said judgment, or defend said suit or action as finally and completely as the officers of said city would by law have the right to do.

Sec. 4. - Certain restrictions of vehicular access to the Gulf beach.

Vehicular access to and on the Gulf beach may not be restricted unless approved by a majority vote of qualified voters of the city, voting at an election duly called for such purpose. Thereafter, the city council may take appropriate action to restrict vehicular access to and on specific portions of the Gulf beach and comply with all other requirements necessary to implement the result of the election. The approval at election requirement shall not apply when vehicles are restricted from access to areas of the Gulf beach for public necessity. "Public necessity" shall be limited to environmental emergencies, public health and safety emergencies, and government functions whose importance justifies the restriction of vehicular access. The restriction of vehicular access for public necessity shall be limited to the smallest possible area and for the shortest possible duration.

(Ord. No. 027066, § 1, 12-1-2006)

Sec. 5. - Existing ordinances.

All ordinances of the city not inconsistent with the provisions of this Charter, shall remain in full force and effect until altered or repealed by the city council; provided, that the power to pass such ordinances under former charters has not been repealed expressly or implied by the terms of this act.

(Ord. No. 027066, § 2, 12-1-2006)

Sec. 6. - Printed ordinances as evidence.

All ordinances of the city published in book or pamphlet form and purporting to be published "By authority of the City Council of the City of Corpus Christi," shall be received by all the courts of the State of Texas as prima facie evidence of the due passage and publication of such ordinances as appear therein; provided, that no person shall be precluded from showing by competent evidence, that any ordinance published "By authority of the City Council of the City of Corpus Christi," as aforesaid, is not a true copy of the original ordinance.

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(Ord. No. 027066, § 3, 12-1-2006)

Sec. 7. - City not required to give bond.

It shall not be necessary in any action, suit or proceeding in which the city is a party for any bond, undertaking or security to be demanded or executed by ore on behalf of said city in any of the state courts, but all such actions, suits, appeals or proceedings shall be conducted in the same manner as if such bond, undertaking or security had been given as required by law, and said city shall be just as liable as if security or bond had been duly executed.

(Ord. No. 027066, § 4, 12-1-2006)

Sec. 8. - Public property exempt from execution sale.

The property, real and personal, belonging to the city shall not be liable to be sold or appropriated under any writ of execution, nor shall the funds belonging to the city in the hands of any persons be liable to garnishment, but the city manager shall answer in a writ of garnishment for the city.

(Ord. No. 027066, § 5, 12-1-2006)

Sec. 9. - City inhabitants, freeholders or taxpayers not disqualified.

No person shall be an incompetent judge, justice, witness or juror by reason of his being an inhabitant or a freeholder, or a taxpayer of the city in any action or proceeding in which said city may be a party at interest.

(Ord. No. 027066, § 6, 12-1-2006)

Sec. 10. - Notice of personal injuries required.

Before the city shall be liable for damages for personal injuries of any kind, the person injured or someone in that person's behalf shall file with the city secretary in the manner prescribed by ordinance notice in writing of such injury within one hundred eighty days after the same has been sustained, reasonably describing the injury claimed and the time, manner and place of the injury. The failure to so notify the city within the time and manner specified herein shall exonerate, excuse and exempt the city from any liability whatsoever.

(Ord. No. 027066, § 7, 12-1-2006)

Sec. 11. - Assessment and improvement districts.

- (a) The city shall have the power to establish assessment districts, in the manner hereinafter provided, for the purpose of constructing public improvements within said districts and to provide that the cost of making any such improvements shall be paid by the property owners owning property specially benefited by reason of making the improvements. The city may levy a special assessment as a lien against any such property and issue certificates of obligation covering the cost of such improvements bearing interest not to exceed the maximum legal rate. No assessment district shall be created without first submitting the question to a vote of the qualified voters in the city who own real estate in the proposed district. If the returns of the election show that two-thirds or more of the qualified voters of the proposition, the city council shall create the assessment district and establish its boundaries. All matters pertaining to any assessment lien for public improvements shall be made in substantial compliance with the laws pertaining to street improvements.
- (b) The city shall have power to establish improvement districts, in the manner hereinafter provided, in order to assist in the development of commerce, tourism, resort activity, and convention accommodation for the promotion of the welfare of the city. Within any such improvement district, the city council shall have the power to lease, sublease or provide for the installment sale of any city-owned improved or unimproved land, or any interest therein, for any governmental or private use, at its fair market value as determined by the city council without the necessity of voter approval. The term of any such transaction shall not exceed sixty years. An improvement district under this subsection shall be established by the council subject to approval by a majority vote of the qualified voters of the city voting at an election called for approval of the establishment of the district. The metes and bounds description of any such district, as approved by election, shall be kept on file in the office of the city secretary as part of the public records of the city, and any improvement district established by Charter amendment prior to the adoption of this provision shall be maintained in full force and effect and shall be subject to the provisions of this section.

(Ord. No. 027066, § 8, 12-1-2006)

Sec. 12. - Council action validated.

Acts of the city council previously enacted in granting franchises, assessing and collecting taxes, and the disbursement of same, the enforcement of its ordinances by criminal proceedings or otherwise, the collection of fines and the disbursement of same and any and all enforcement of the penal laws of this state, are hereby in all things validated and made as valid and binding as if passed by a legal city council.

(Ord. No. 027066, § 9, 12-1-2006)

ec. 13. - Construction of Charter.

This Charter shall not be construed as a mere grant of enumerated powers, but shall be construed as a general grant of power and as a limitation of power on the government of the city in the same manner as the Constitution of Texas is construed as a limitation on the powers of the legislature. Except where expressly prohibited by this Charter, each and every power under Article XI, Section 5 of the Constitution of Texas, which it would be competent for the people of the city to expressly grant to the city, shall be construed to be granted to the city by this Charter.

(Ord. No. 027066, § 10, 12-1-2006)

Sec. 14. - Judicial notice.

This Charter shall be deemed a public act, may be read in evidence without pleading or proof, and judicial notice shall be taken thereof in all courts and places.

(Ord. No. 027066, § 11, 12-1-2006)

Sec. 15. - Separability clause.

If any section or part of a section of this Charter is held to be invalid or unconstitutional by a court of competent jurisdiction, the same shall not invalidate or impair the validity, force or effect of any other section or part of a section of this Charter.

(Ord. No. 027066, § 12, 12-1-2006)

Sec. 16. - Rearrangement and renumbering.

The council shall have the power, by ordinance, to renumber and rearrange all articles, sections and paragraphs of this Charter or any amendments thereto, as it shall deem appropriate, and upon the passage of any such ordinance a copy thereof, certified by the city secretary, shall be forwarded to the secretary of state for filing.

(Ord. No. 027066, § 1, 13-1-2006)

EVIDENCE OF COMPETENCY

EVIDENCE OF COMPETENCY

The evidence of competency for this permit application meets the requirements of 30 TAC §330.59(f). The following sections address each subsection of the regulation.

<u>30 TAC §330.59(f)(1)</u>

This regulation requires that the owner or operator submit a list of all Texas solid waste sites that the owner or operator has owned or operated within the last 10 years. The site name, site type, permit or registration number, county, and dates of operation shall also be submitted.

The Texas solid waste sites that have been owned or operated by City of Corpus Christi within the last 10 years are:

J.C. Elliott Landfill

7001 Ayers Street Corpus Christi, Texas 78415 Nueces County Type: Municipal Solid Waste Type I Landfill Permit Number: MSW-423B Issuance Date: May 23, 2008 Expiration Date: None

J.C. Elliott Transfer Station

7001 Ayers Street Corpus Christi, Texas 78415 Nueces County Type: Type V Solid Waste Collection and Transfer Station Registration Number: MSW-40228 Issuance Date: October 09, 2007 Expiration Date: None

Cefe F. Valenzuela Landfill

2397 County Road 20 Petronila, Texas 78380 Nueces County Type: Municipal Solid Waste Type I Landfill Permit Number: MSW-2269 Issuance Date: March 19, 1999 Expiration Date: None

City of Corpus Christi Westside Landfill

3702 Carbon Plant Road Corpus Christi, Texas 78410 Nueces County Type: Municipal Solid Waste Type I Landfill Permit Number: MSW-424 Issuance Date: March 31, 1975 Expiration Date: November 4, 2005

<u>30 TAC §330.59(f)(2)</u>

This regulation requires that the owner or operator shall submit a list of all solid waste sites in all states, territories, or countries in which the applicant has a direct financial interest. The type of site shall be identified by location, operating dates, name, and address of the regulatory agency, and the name under which the site was operated.

The City of Corpus Christi does not have a direct financial interest in any other solid waste site.

<u>30 TAC §330.59(f)(3)</u>

This regulation requires that a licensed solid waste facility supervisor, as defined in Chapter 30 of this title (relating to Occupational Licenses and Permits), be employed before commencing site operation.

Philip Aldridge, Assistant Director of Solid Waste Services

Mr. Philip Aldridge is the current Assistant Director of Solid Waste Services for the City of Corpus Christi. Mr. Aldridge holds a bachelor's degree in Water Resource Management with a major emphasis on Hydrogeology. He has over 15 years of experience in local, state and private sector waste management. Mr. Aldridge has worked for the City of Corpus Christi in the Solid Waste Services Department since 2019.

<u>30 TAC §330.59(f)(4)</u>

This regulation requires the names of the principals and supervisors of the owner's or operator's organization, together with previous affiliations with other organizations engaged in solid waste activities.

The following principals and supervisors of City of Corpus Christi have substantial experience in the waste services industry as indicated below:

NameOfficeDavid LehfeldtDirector of Solid Waste ServicesPhilip AldridgeAssistant Director of Solid Waste Services

David Lehfeldt. Director of Solid Waste Services

Mr. David Lehfeldt is the current Director of Solid Waste Services for the City of Corpus Christi. Mr. Lehfeldt holds a bachelor's degree in Geology with a major emphasis on structural geology. He has more than 30 years of local government experience in the solid waste business. He has worked for the City of Corpus Christi in the Solid Waste Services Department since 2018, holding various positions, including Deputy Director of Solid Waste Services and Interim Director of Solid Waste Services.

30 TAC §330.59(f)(5) & (6)

These regulation citations are applicable to landfills and mobile liquid waste processing facilities only, not transfer stations.

City of Corpus Christi has not had any final enforcement orders, court judgments, consent decrees, or criminal convictions of this state or the federal government within the last five years relating to compliance with applicable legal requirements relating to the handling of solid or liquid waste under the jurisdiction of the Commission or the United States Environmental Protection Agency.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY PO BOX 13087 MC-178 + AUSTIN TEXAS 78711-3087

Pursuant to authorization from the Executive Director of the Texas Commission on Environmental Quality, the Manager of the Operator sing Section of the Permitting and Registration Support Division has issued the enclosed MSW OPERATOR certificate and pocket Cond.

RECEIPT OF PAYMENT

Fee Type: RENEWAL APPLICATION

Date Fee Paid: 05/11/2020

Amount Paid: \$111.00

TEST SCORE: N/A

CONTACT INFORMATION MUNICIPAL SOLID WASTE LICENSING (512)239-6719

For general information about licensing visit: <u>www.tceq.texas.gov/licensing</u> Pursuant to 30 TAC 30.24(k), you are required to notify the TCEQ of any contact information changes within 10 days of the date the change occurs.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DAVID S LEHFELDT

Is hereby licensed as a MSW OPERATOR

Class A	License Number SW0003334	Expires 07/28/2023
SIGNATU		JTIVE DIRECTOR
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TCEQ VIPP F	form oce3	(09-07-06
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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Be it known that

DAVID S LEHFELDT

has fulfilled the requirements in accordance with the laws of the State of Texas for

CLASS A MSW OPERATOR

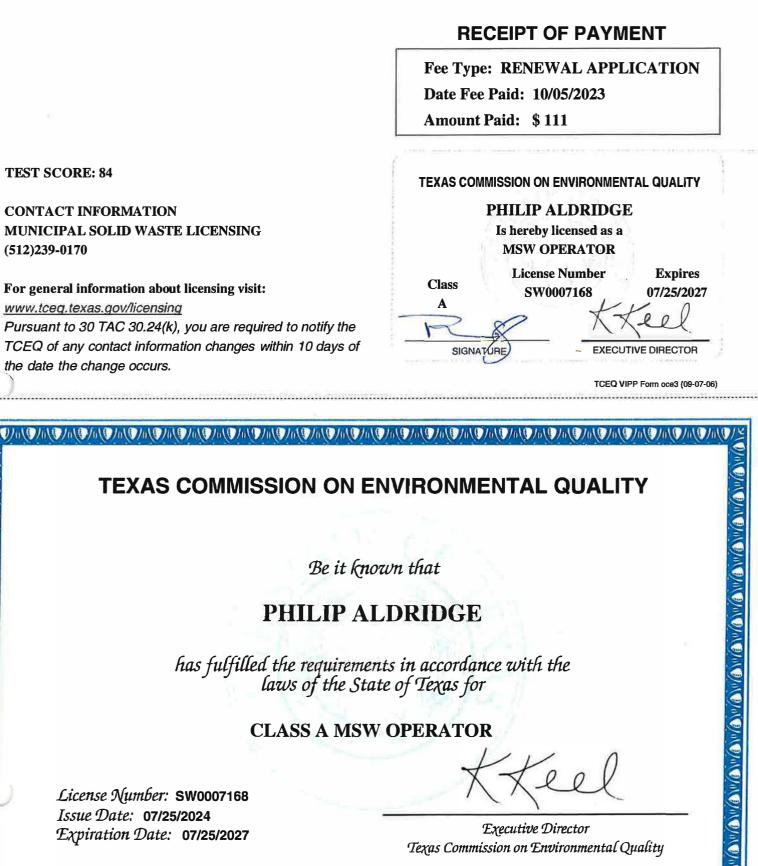
License Number: SW0003334 Issue Date: 05/12/2020 Expiration Date: 07/28/2023

Executive Director
Texas Commission on Environmental Quality

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PO BOX 13087 MC-178 + AUSTIN TEXAS 78711-3087

Pursuant to authorization from the Executive Director of the Texas Commission on Environmental Quality, the Manager of the Operator nsing Section of the Permitting and Registration Support Division has issued the enclosed MSW OPERATOR certificate and pocket card.



Be it known that

PHILIP ALDRIDGE

has fulfilled the requirements in accordance with the laws of the State of Texas for

CLASS A MSW OPERATOR

License Number: SW0007168 Issue Date: 07/25/2024 Expiration Date: 07/25/2027

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Executive Director Texas Commission on Environmental Quality

FOR PERMITTING PURPOSES ONLY

APPPOINTMENT



MEMORANDUM

- TO: Rebecca Huerta, City Secretary
- **FROM:** Peter Zanoni, City Manager
- **RE:** Delegation of Signature Authority

DATE: September 25, 2024

I authorize those holding the positions shown in the attached chart and delegate to the persons holding those positions the authority to sign the contracts and other documents identified therein, as long as funds to fully cover expenditures pursuant to said documents are identified and clearly documented by the signing person as fully appropriated.

500 Peter Zanoni

City Manager

ATTACHMENT:

Chart of Delegation of Signature Authority & Parameters For Signing Contracts & Documents v. 09/2024

CC: Michael Rodriguez, Deputy City Manager Heather Hurlbert, Assistant City Manager Sony Peronel, Assistant City Manager Neiman Young, Assistant City Manager Drew Molley, Chief Operations Officer Department Directors

CHART OF DELEGATION OF SIGNATURE AUTHORITY & PARAMETERS FOR SIGNING DOCUMENTS

(CM may sign any document listed below; ACM may always sign for CM if acting as CM; the term ACM includes the DCM and COO}

(CM may sign any document listed below; ACM may always sign for	Civi II acting a:	s civi, the term held des the bein and cooj
ASS MANAGEMENT DOCUMENTS	Delegated To	Parameters of Authority Delegated
Em Jicy Contract	DD	Exempt from competitve bidding requirements; over \$50,000
		requires CM approval of Emergency Declaration Memo
Grant Applications, Agreements & associated docs	DD	Council approval may be required
Interlocal Cooperation Agreements	DD	after Council approval
Task Orders Authorized Under a Council-approved Master Agreement	DD	Council approval required for FMAC and JOC Task Orders over
(SPMP, IDIQ, FMAC, JOC)	55	\$500,000
	l.,	13300000
AVIATION DOCUMENTS	Delegated To	Parameters of Authority Delegated
Contracts, Renewals, Amendments & Extensions (non-construction)	DD	Council approval required over \$50,000
Federal Aviation Administration Grant Award Acceptance	ACM	with Standing Council Resolution c2009
Federal Aviation Administration Grant Application Submission	DD	with Standing Council Resolution c2009
Federal Memorandum of Agreements	ACM	after Council approval
Grant Applications, Agreements & associated docs - State or General	ACM	Council approval may be required
Lease Agreements, Renewals & Extensions	ACM	after Council approval; See Charter rqts
Transportation Security Administration Award Modification	DD	original agreement approved by Council
COMMUNICATIONS DOCUMENTS	Delegated To	Parameters of Authority Delegated
Grant Applications, Agreements & associated docs	DD	Council approval may be required; CM if required by grant
Interlocal Cooperation Agreements	DD	after Council approval
incenteel cooperation Agreements	100	
DEVELOPMENT SERVICES DOCUMENTS	Delegated To	Parameters of Authority Delegated
Deferment Agreements	DD	
Developer Participation Agreement	DD	after Council approval
Easements, Dedication & Other Property Instruments, CITY IS GRANTEE	DD	after Planning Commission recommendation
Licenses	DD	Council approval may be required
Outside City Limits Water Contracts	DD	Council approval may be required
Pla' aplats	DD	after Planning Commission approval
Re g Case Documents	DD	after Planning Commission recommendation and City Council
Re. g Case Documents	DD	approval
	DD DD	
Trust Fund Agreement		approval
Trust Fund Agreement ENGINEERING SERVICES DOCUMENTS	DD	approval after Council approval Parameters of Authority Delegated
Trust Fund Agreement ENGINEERING SERVICES DOCUMENTS	DD Delegated To	approval after Council approval Parameters of Authority Delegated must follow the adopted Resolution & "the Rules" regarding
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Texas Department of Transportation (TXDOT) Applications, Agreements,	DD	Council approval required over \$50,000
Amendments, Permits United States Army Corps of Engineer (USACE) Applications, Agreements,	DD	Council approval required over \$50,000
Am nents, Permits, Documents		
FINANCE DOCUMENTS	Delegated To	Parameters of Authority Delegated
Assignment of Sales Tax Refund for gas sales (ARR)	AD or DD	
Acknowledgement of Court Ordered Refund from NC Tax Assessor-	DD	
Collector's Office Bond, IRS and Payroll-related documents	DD	
Contracts, Amendments, Renewals & Extensions (non- construction-	AD	Council approval required over \$50,000
related)		
Contracts for Merchant Processing	DD or CT	after Council approval
Emergency Contract (non-construction-related)	AD	exempt from competitive bidding requirements; over \$50,000
		requires CM approval of Emergency Declaration Memo
Industrial District/Economic Development Agreements	ACM	Council approval may be required
Interlocal Cooperation Agreements	DD	after Council approval
Management & Consulting Agreements	DD	after Council approval
TIRZ Agreements	ACM	
FIRE DOCUMENTS	Delegated To	Parameters of Authority Delegated
Emergency Management documents	DD	Council approval required over \$50,000
Grant Applications, Agreements & associated docs	DD	Council approval may be required; CM if required by grant
Interlocal Cooperation Agreements	DD	after Council approval
Reports to TX Fire Commission & TX Dept of State Health Services	DD	
GAS DOCUMENTS	Delegated To	Parameters of Authority Delegated
Authorization for Payment/Invoice for Purchase of Natural Gas	DD	
CNG Tax Filings, State and Federal	DD	
Federal Reporting Dealing with Natural Gas, e.g., U.S. Energy Information	DD	
Ad tration Form # EIA-176		
Pu, e Gas Adjustment Price (monthly basis)	DD	per Code Chapter 55, Art. IV, Sec. 55-61
Supply Agreement for purchase of natural gas, CITY IS BUYER	DD	after Council approval
Texas Railroad Commission Plans and Reports	DD	
HEALTH DISTRICT DOCUMENTS	Delegated To	Parameters of Authority Delegated
		after Council approval
Designation of Local Health Authority		
Grant Applications, Agreements & associated docs	DD	Council approval may be required; CM if required by grant
Grant Applications, Agreements & associated docs Interlocal Cooperation Agreements	ACM	Council approval may be required; CM if required by grant after Council approval
Grant Applications, Agreements & associated docs Interlocal Cooperation Agreements Non-Contract Awards	1	Council approval may be required; CM if required by grant
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Prior Service Credit Approval	DCM DD	avagrighted instification approved by Human Descures
Request for New Hire Starting Pay - up to 10% over base pay Request for New Hire Starting Pay - more than 10% over base pay	DCM	experience justification approved by Human Resources experience justification approved by Human Resources
Spe	DCM	experience justification approved by Human Resources
rel up to a combined total of 30 days in a 12 month period	DCIVI	
Special Leaves of Absence w/ or w/out Pay Deemed Beneficial to the City	DCM	
Staffing Firm Agreements	DCM	Council approval may be required
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IT DOCUMENTS Emergency Contracts	Delegated To	Parameters of Authority Delegated Exempt from Competitve Bidding Requirement; Over \$50,000
		requires CM Approval of Emergency Declaration Memo
LEGAL DEPARTMENT DOCUMENTS	Delegated To	Parameters of Authority Delegated
Contracts for Non-attorney Litigation Services	DD	Council approval required over \$50,000
Settlements up to \$35,000	RM or DD	RM must sign in consultation with Litigation Chief
Settlements \$35,001 to \$55,000	RM and DD	per City Code section 17-18
Settlements \$55,001 to \$75,000	CM and DD	per City Code section 17-18
	In	
LIBRARY DOCUMENTS Grant Applications, Agreements & associated docs	Delegated To	Parameters of Authority Delegated
orant Applications, Agreements & associated docs	סטן	Council approval may be required; CM if required by grant
MUNICIPAL COURT ADMINISTRATION DOCUMENTS	Delegated To	Parameters of Authority Delegated
Interlocal Cooperation Agreements	ACM	after Council approval
PARKS AND RECREATION DOCUMENTS	Delegated To	Parameters of Authority Delegated
Grant Applications, Agreements & associated docs	DD	Council approval may be required; CM if required by grant
Hotel Occupancy Tax Revenue Recipient Agreement	DD	Council approval required over \$50,000
Hurricane Emergency Plan	DD	
Interlocal Cooperation Agreements	DD	after Council approval
Leases - CITY IS GRANTEE	DD	Council approval required over \$50,000
Leason & Licenses - CITY IS GRANTOR	DD	after Council approval
M nda of Understanding	ACM	
Rental Agreements - Park Facilities	DD	per City Code section 36-2
PLANNING & COMMUNITY DEVELOPMENT	Delegated To	Parameters of Authority Delegated
Capital Fund Environmental Release as Responsible Entity for outside	DD as Cert	
organizations (e.g. CCHA, RTA)	Official	
City Support for Non-Profit Projects/Applications	DD	Council approval may be required
Agreement for CDBG/HOME/ESG/TDHCA	DD	after Council approval
Agreement Amendments for CDBG/HOME/ESG/TDHCA	DD	See Citizen Participation Plan for when Council approval
Funding Reimbursement Requests	DD	
Grant Applications, Agreements & associated documents HUD / City of CC Funding Agreement per FY	CM	Council approval may be required after Council approval
HUD Environmental Certification for Environmental Clearance of	DD as Cert	
CDBG/Home/ESG Projects	Official	
HUD documents for Release of Funds for grants	DD as Cert	
	Official	
Interlocal Cooperation Agreements	DD	after Council approval
POLICE DOCUMENTS	Delegated To	Parameters of Authority Delegated
Grant Applications, Agreements & associated docs	DD	Council approval may be required; CM if required by grant
Interlocal Cooperation Agreements	DD	after Council approval
PUBLIC WORKS DOCUMENTS	Delegated To	Parameters of Authority Delegated
Emergency Contract	DD	Exempt from Competitve Bidding Requirements; Over \$50,000
Grant Applications, Agreements & associated docs		requires CM Approval of Emergency Declaration Memo Council approval may be required; CM if required by grant
Permits, Licenses, Rights of Entry, CITY IS GRANTEE	DD	I council approval may be required, civill required by grant
Rig Way Licenses and Permits	TE	
Rig. Way Management Agreements (includes AEP Agreements)	DD	Council approval required over \$50,000
Task Orders Authorized Under a Council-approved Master Agreements	DD	
(SPMP, IDIQ)		

SOLID WASTE DOCUMENTS	Delegated To	Parameters of Authority Delegated	
Emergency Contract	DD	Exempt from Competitve Bidding Requirements; Over \$50,000	
		requires CM Approval of Emergency Declaration Memo	
TC mmit Applications & Modifications	DD	DD on behalf of CM	
TC. ports related to Solid Waste Services & Facilities	DD		

WATER & WASTEWATER DOCUMENTS	Delegated To	Parameters of Authority Delegated
Contract for Monitoring, Metering or Surveying Water Sources	соо	Council approval required over \$50,000
Contracts for Purchase of Water	000	Council approval required over \$50,000
Contracts for Sale of Untreated Water	000	after Council approval; See City Code Ch 55; See Charter Art. IX,
		Sec. 11
Contracts for Sale of Treated Water	000	Council approval may be required
Easements, Temporary Licenses and MOUs pursuant to authorized Water	coo	Council approval may be required
Contracts		ĩ
Effluent/Recycled Water Agreements	coo	per Recycled Water ORD Code Chapter 55, Art. XIX & Sec. 55-
		569; consistent w/annual budget
Emergency Contract	DD	Exempt from competitve bidding requirements; over \$50,000
		requires CM approval of Emergency Declaration Memo
Grant Applications, Agreements & associated docs	DD	Council approval may be required; CM if required by grant
Nueces River Authority Annual Work Plan and Budget	coo	per Resolution 026340 and Interlocal Agreement with NRA
Revocable Agreements for Reservation of Water	000	Council approval required over \$50,000
TCEQ Agreed Orders	000	
TCEQ Permit Applications	coo	ACM on behalf of CM

ABBREVIATED TERMS

Assistant Director	AD
Assistant City Manager in charge of dept. seeking approval	ACM DCM & COO have ACM signing authority
City Manager	CM
Chief Operations Officer	COO
De ment Director	DD
De, City Manager	DCM
City is purchasing or receiving property rights from another	CITY IS GRANTEE
City owns property and is granting property rights to another	CITY IS GRANTOR
Risk Manager	RM
Traffic Engineer	TE
City Treasurer	СТ
TERMS USED / MISC. NOTES	x
Administrative Authority for Contracts	\$50,000 Texas Loc. Gov't Code § 252.021, Art. X, § 2 of City Charter
Administrative Authority for Public Works' Change Orders	\$100,000 Texas Loc. Gov't Code § 252.048(c-1), Part II, Council Policies,
Administrative Authority for JOC/FMAC Task Order Contracts	\$500,000 Texas Gov't Code § 2269.403(c)

v.9/2024

FOR PERMITTING PURPOSES ONLY

Parts I & II Type V Permit Application J.C. Elliott Transfer Station

PROPERTY OWNER AFFIDAVIT

PROPERTY OWNER AFFIDAVIT

"I, David Lehfeldt, as authorized signatory for City of Corpus Christi, the property owner, acknowledge that the State of Texas may hold the property owner either jointly or severally responsible for the operation, maintenance, and closure of the Type V municipal solid waste transfer station facility. I further acknowledge that the property owner and the operator of the facility and the State of Texas shall have access to the property during the active life and the closure of the facility."

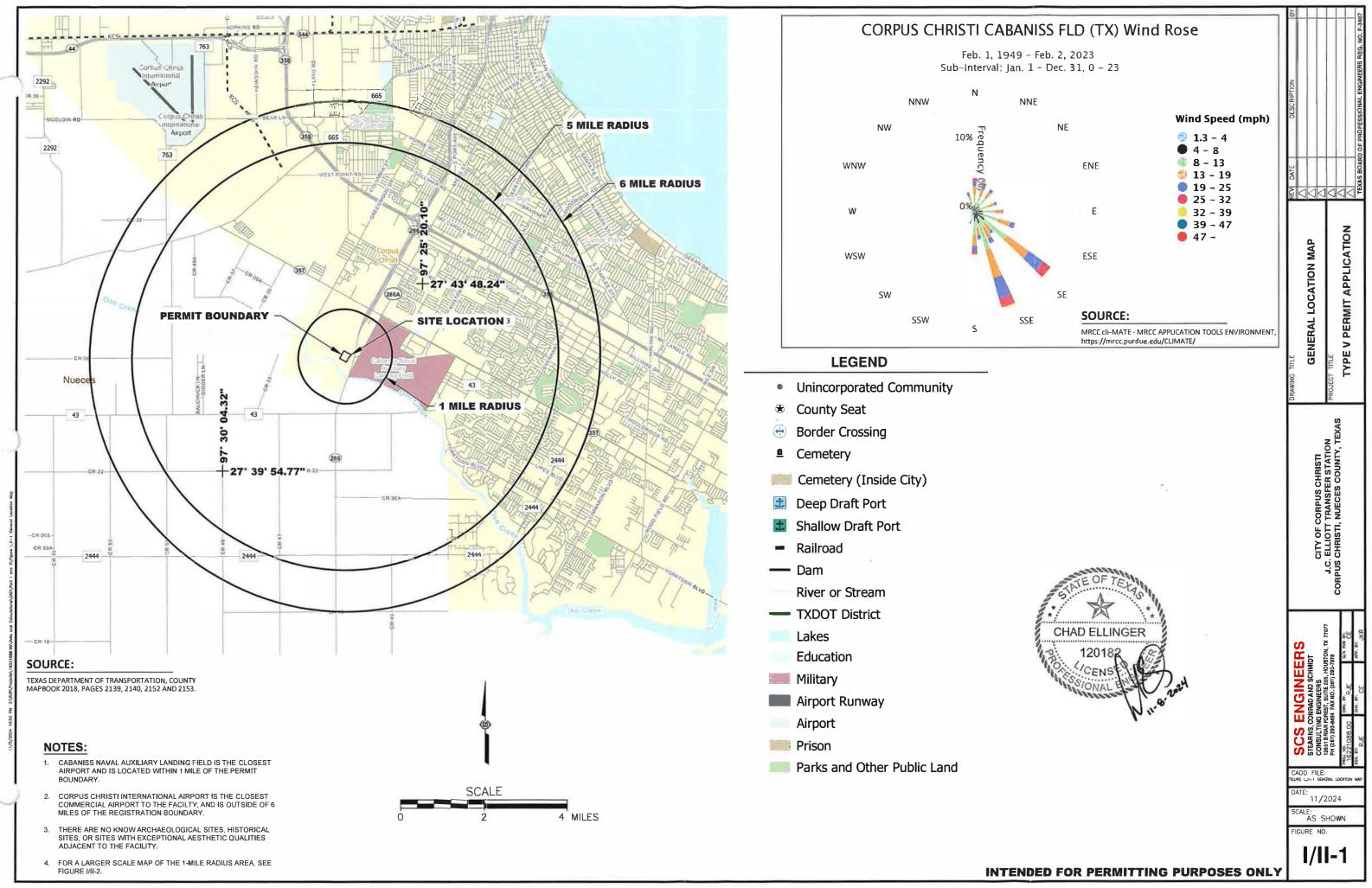
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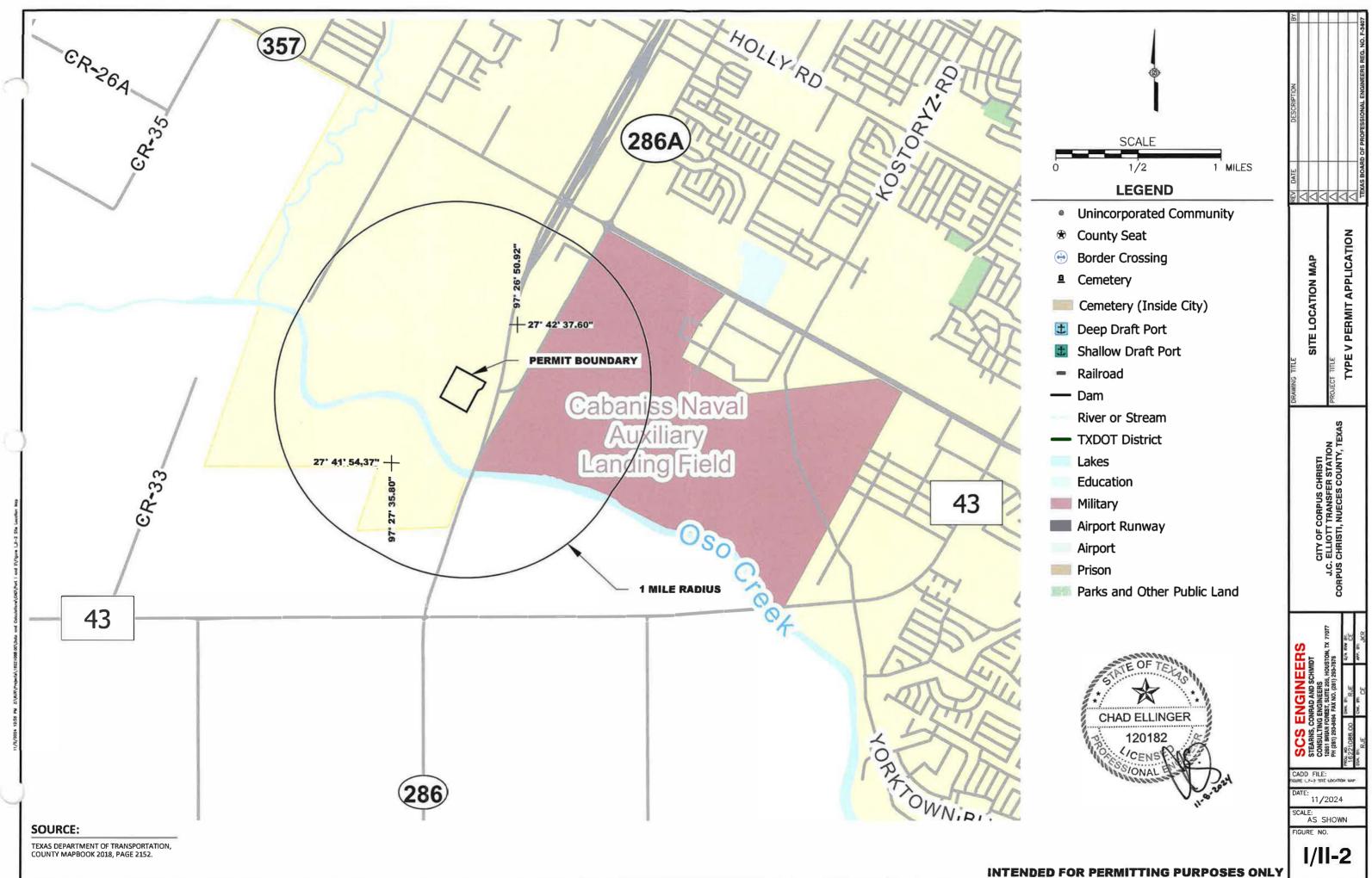
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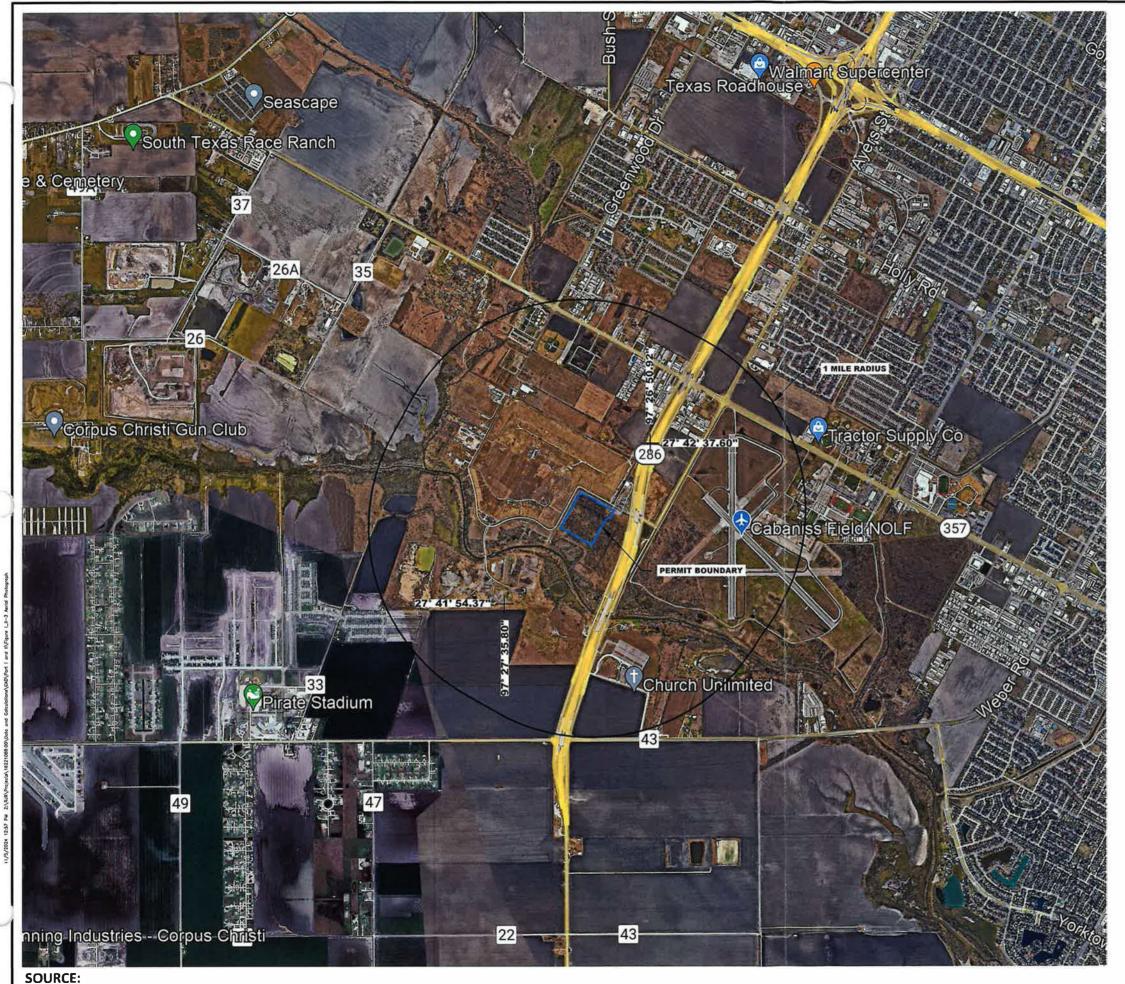
FOR PERMITTING PURPOSES ONLY

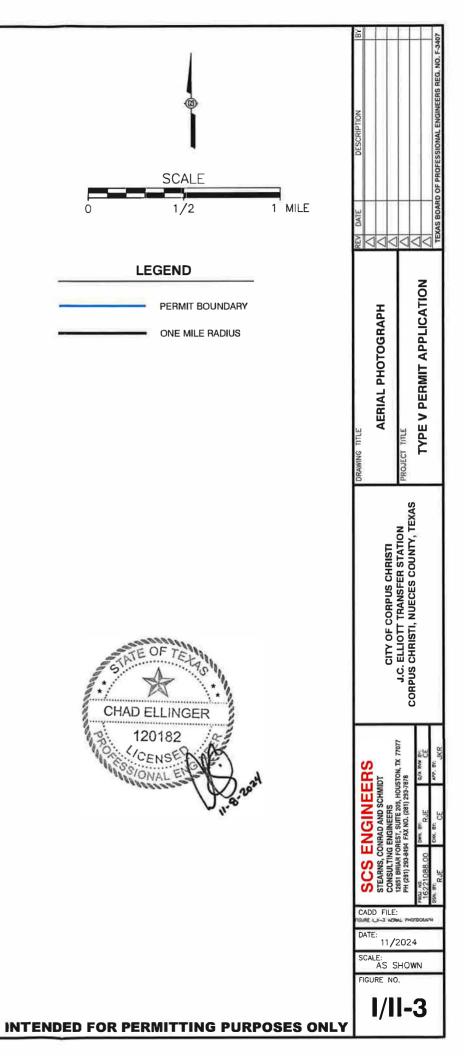
Parts I & II Type V Permit Application J.C. Elliott Transfer Station

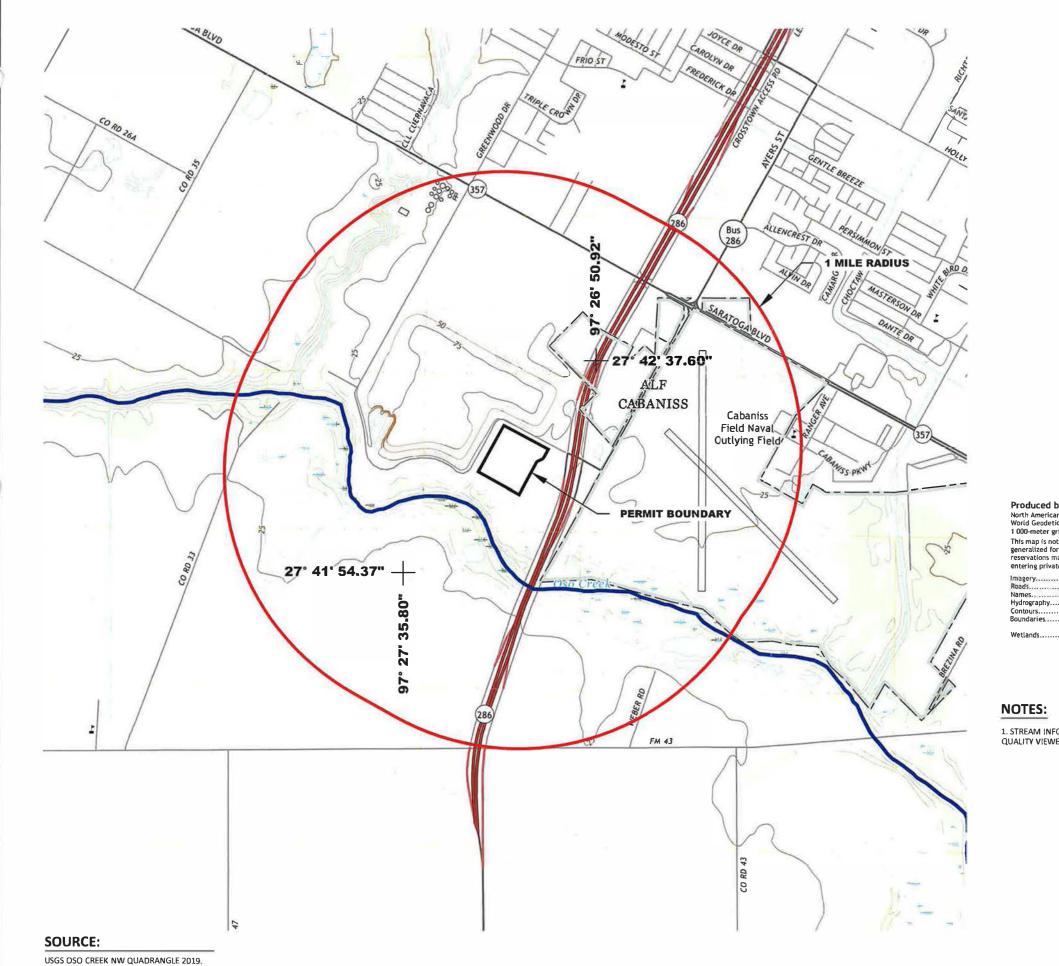
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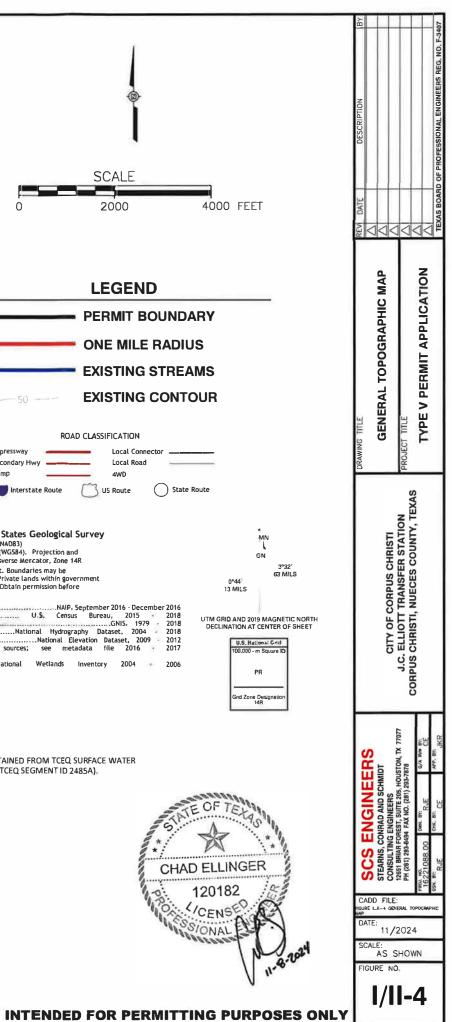


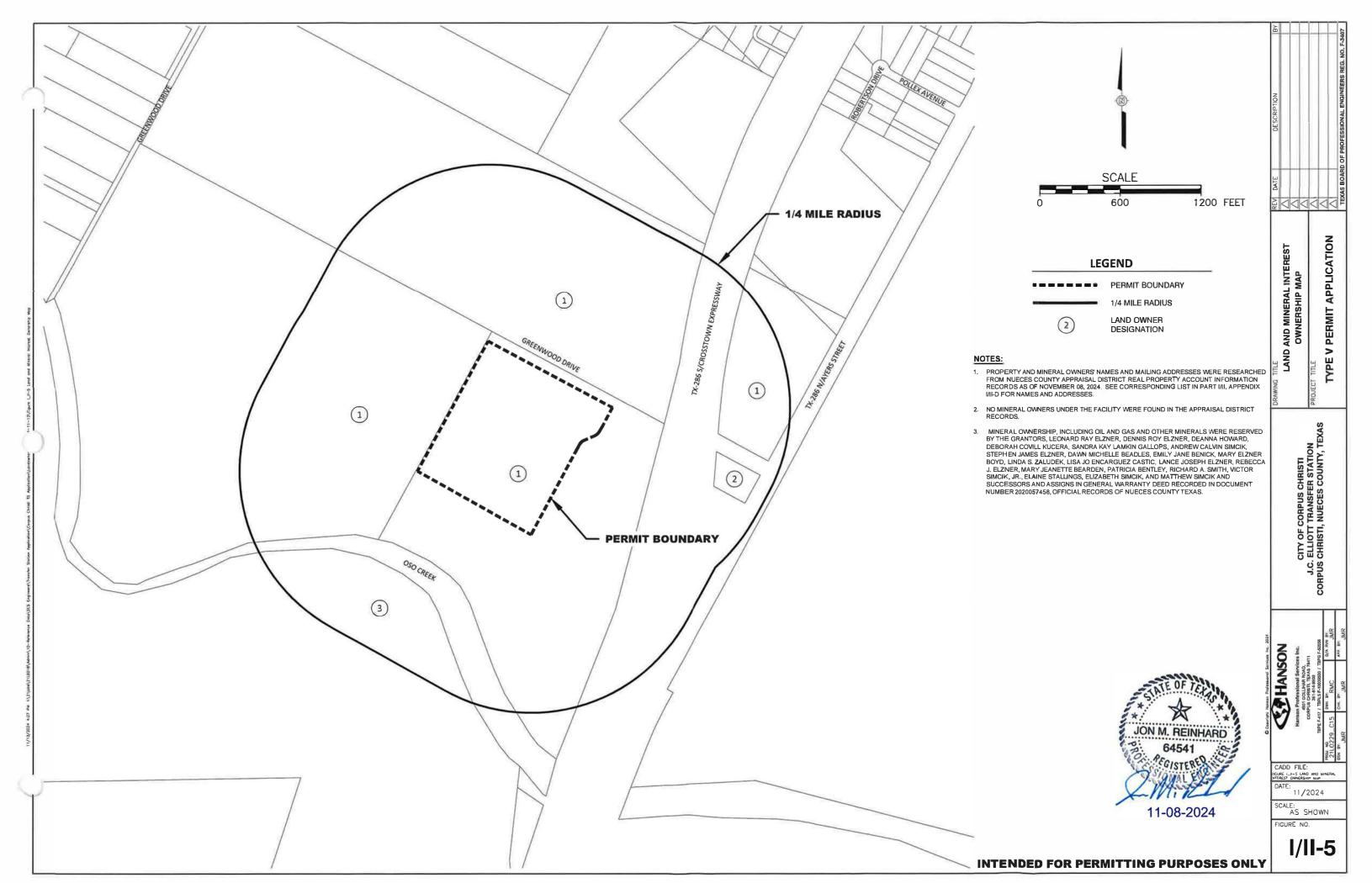


Produced by the United States Geological Survey North American Datum of 1983 (NAD83) World Geodetic System of 1984 (WGS84). Projection and 1000-meter grid:Universal Transverse Mercator, Zone 14R This map is not a legal document. Boundaries may be generalized for this map scale. Private lands within government reservations may not be shown. Obtain permission before entering private lands.

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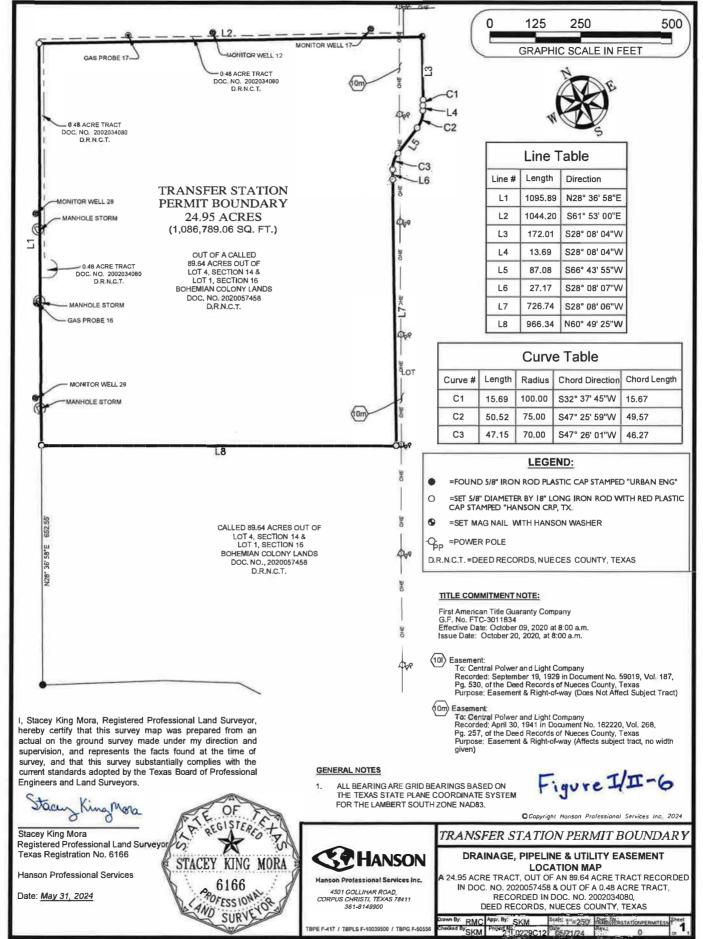
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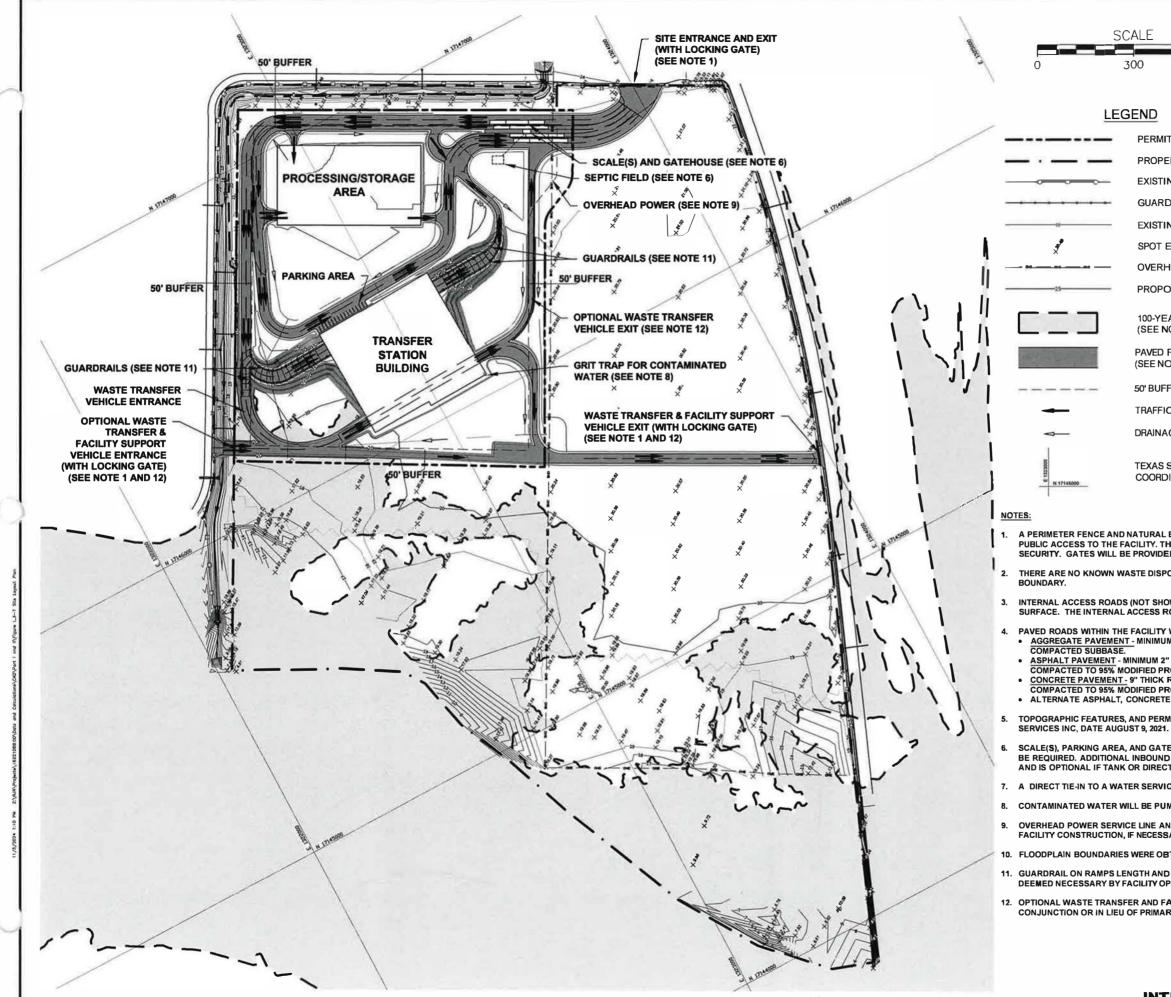




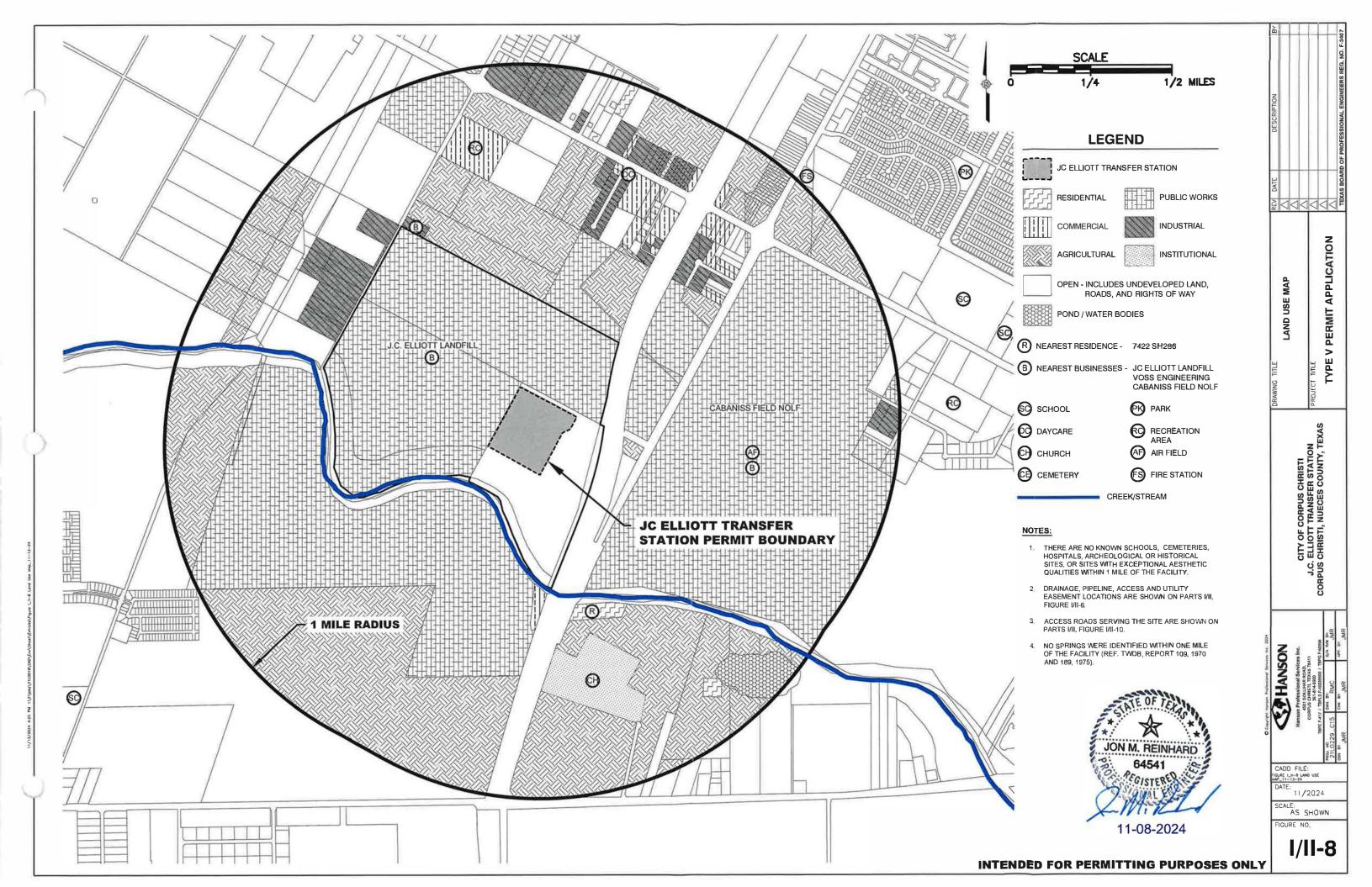
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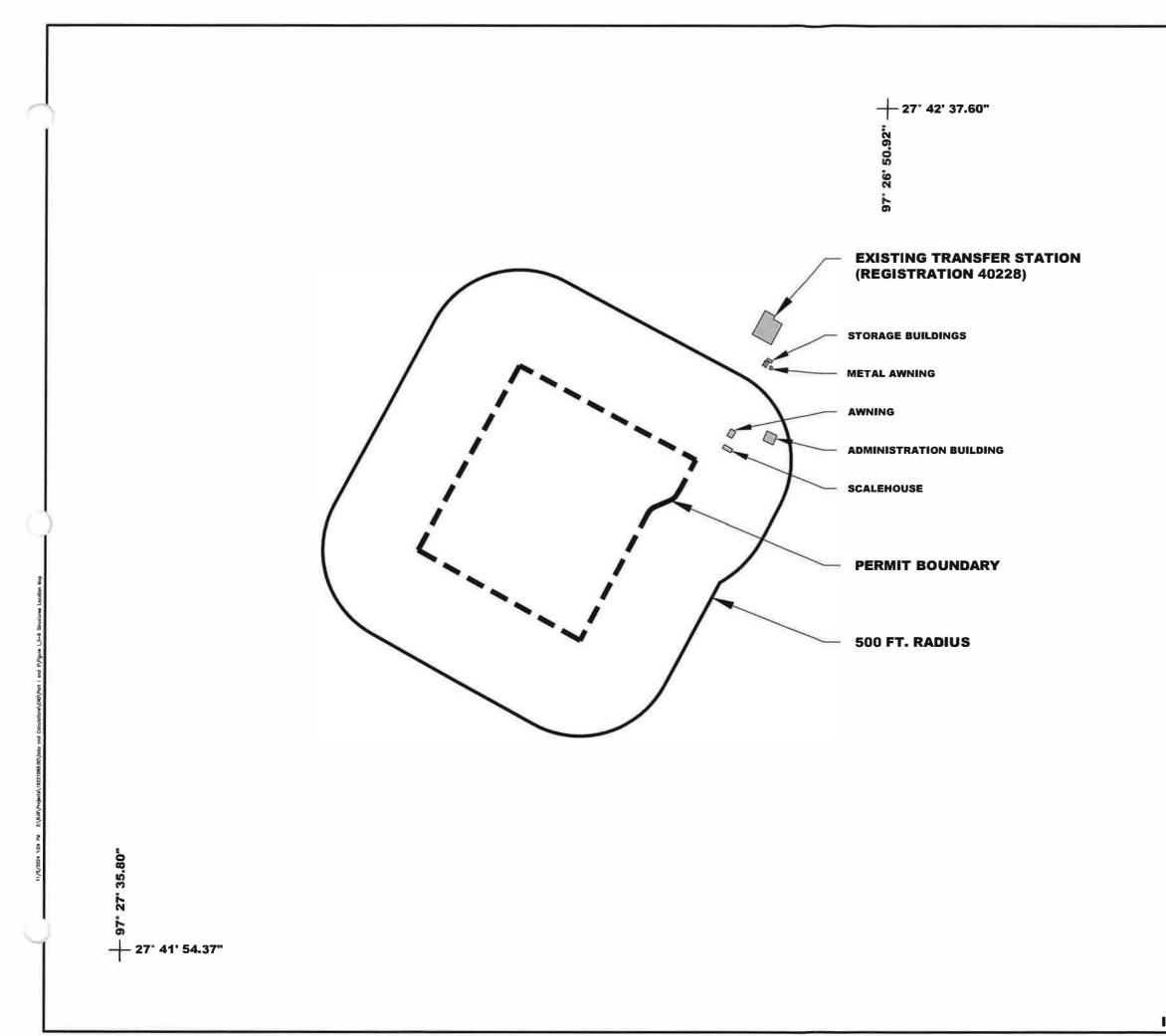
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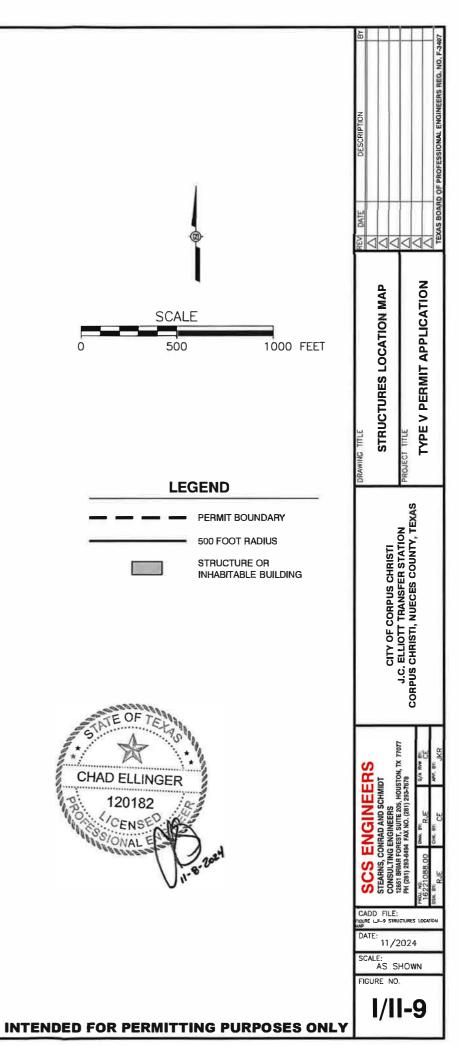


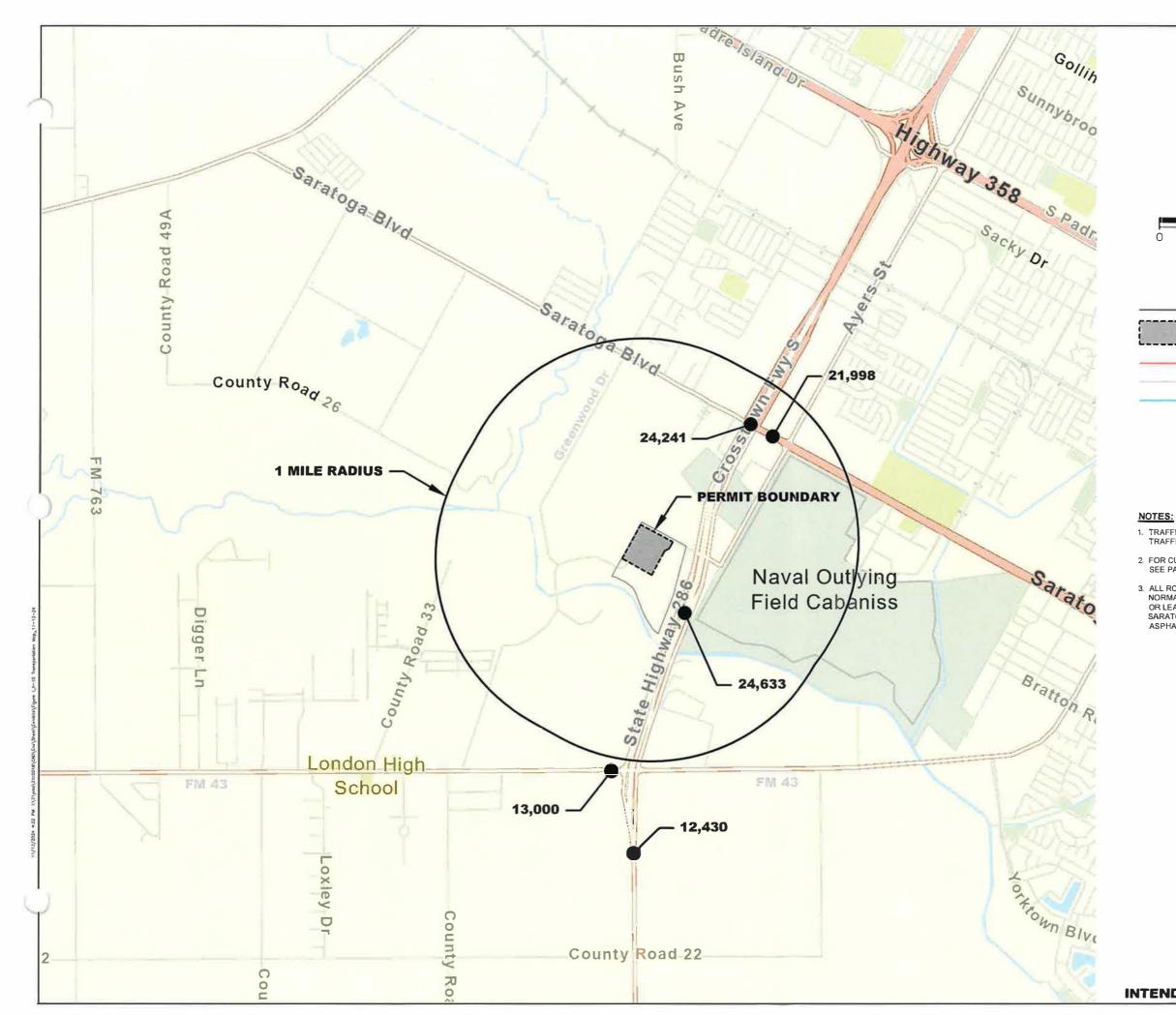


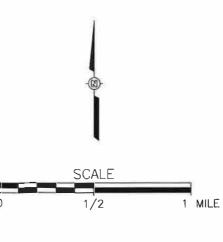
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STATE COUNTY OR LOCAL WATERWAY

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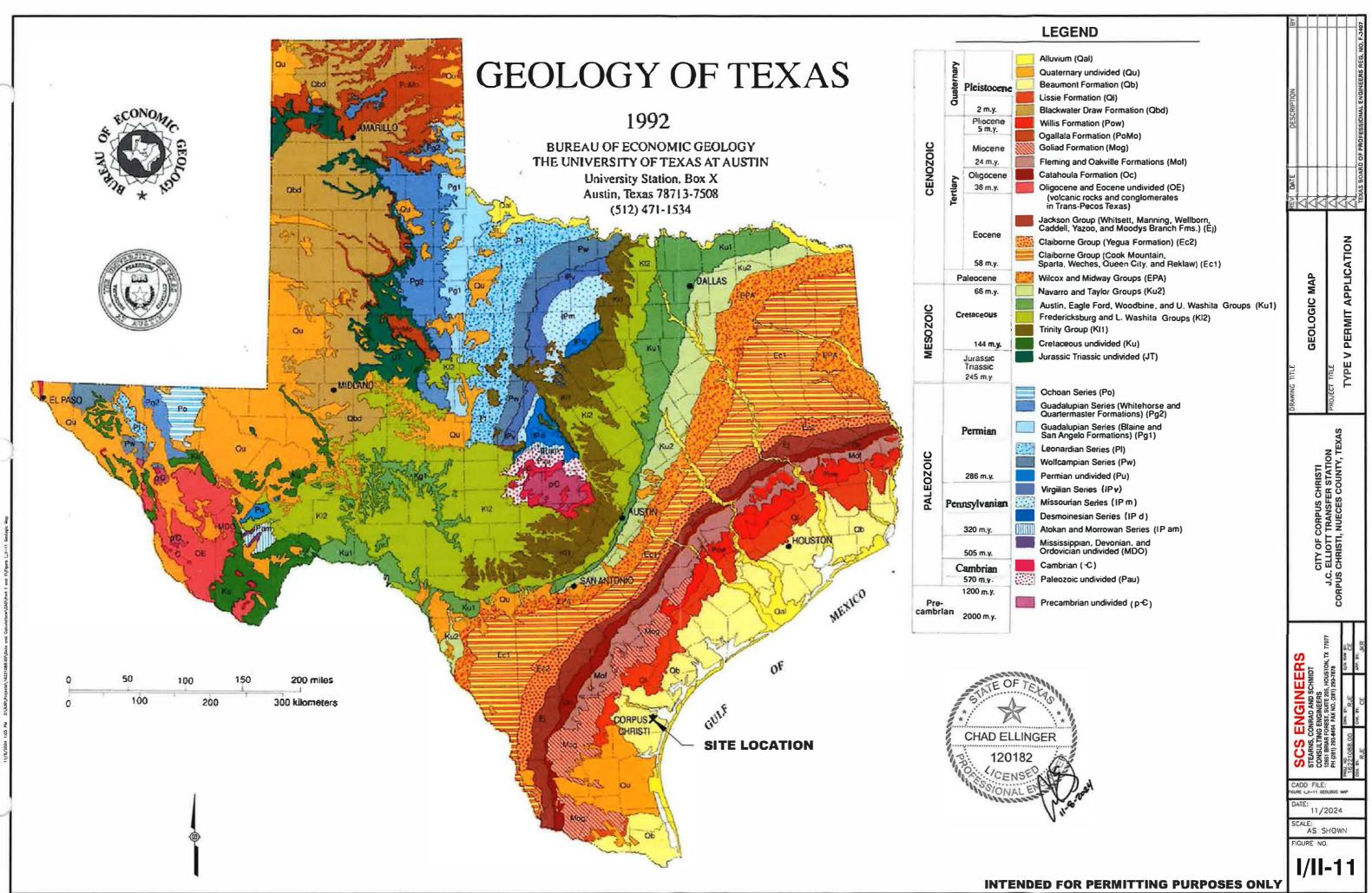
2: FOR CURRENT AND FUTURE TRAFFIC VOLUMES, SEE PART I/II, SECTION 3.2.

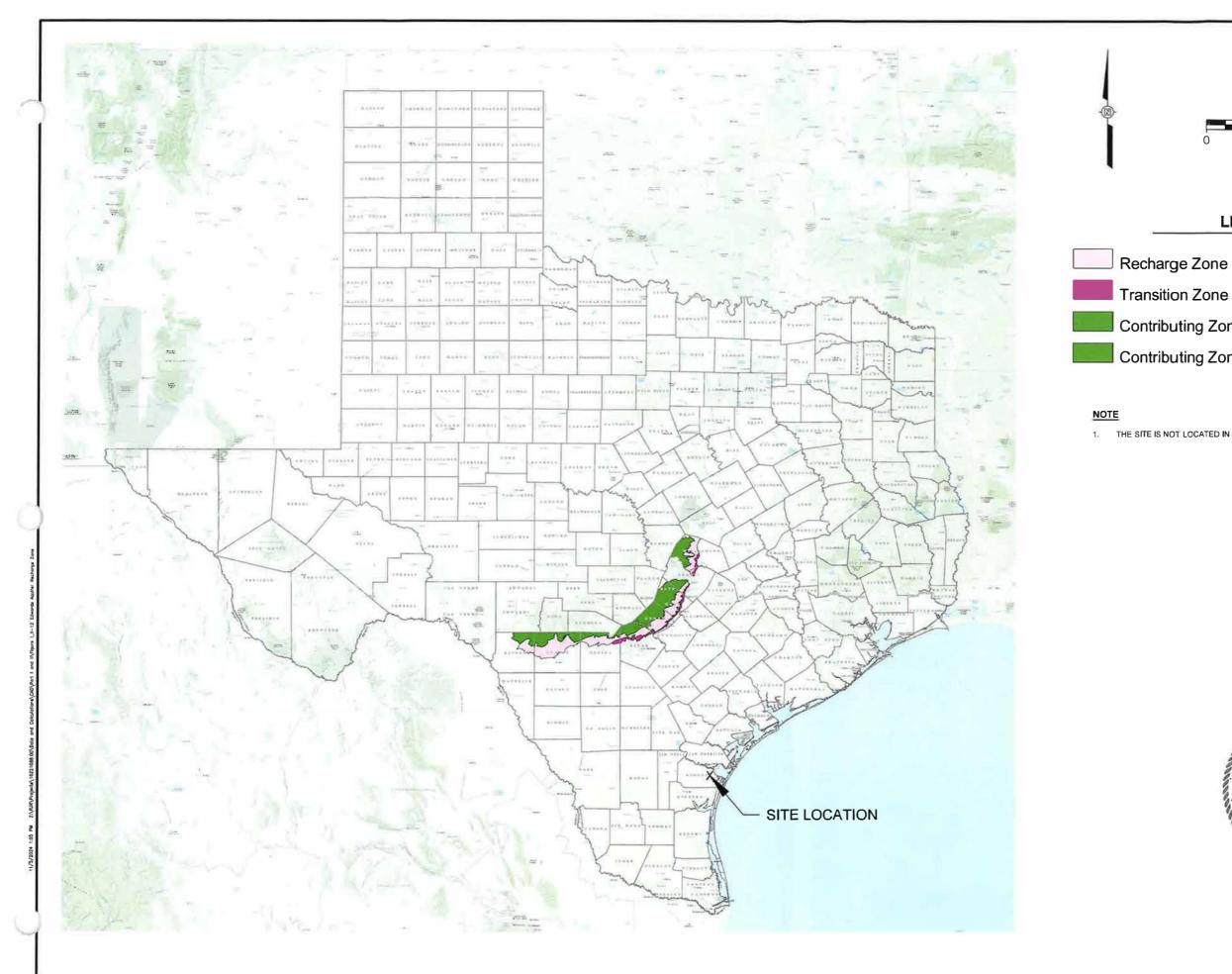
3. ALL ROADS WITHIN 1 MILE OF THE FACILITY THAT WILL BE NORMALLY USED BY THE OWNER OR OPERATOR FOR ENTERING OR LEAVING THE FACILITY; INCLUDING STATE HIGHWAY 286, SARATOGA BOULEVARD, FM 43 AND GREENWOOD DRIVE, ARE ASPHALT PAVED ALL-WEATHER ROADS.

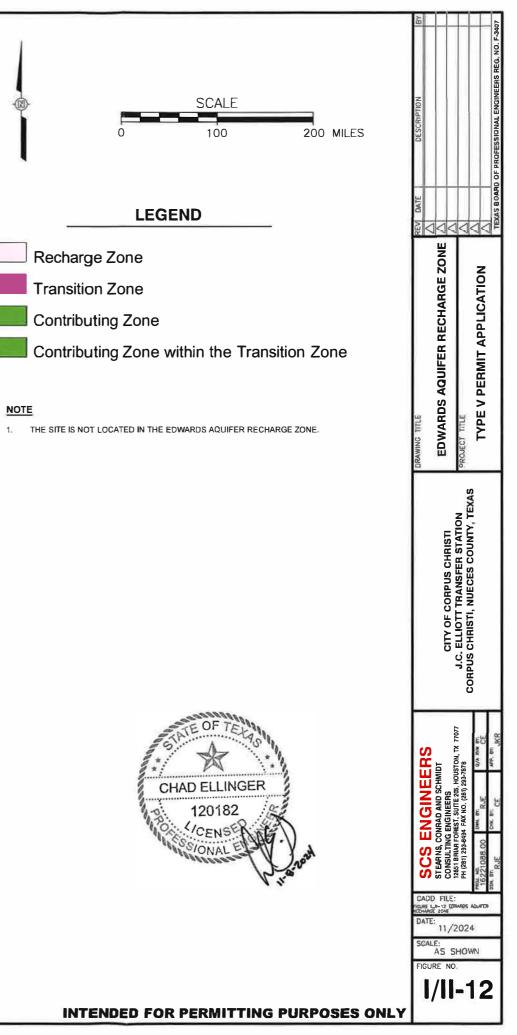


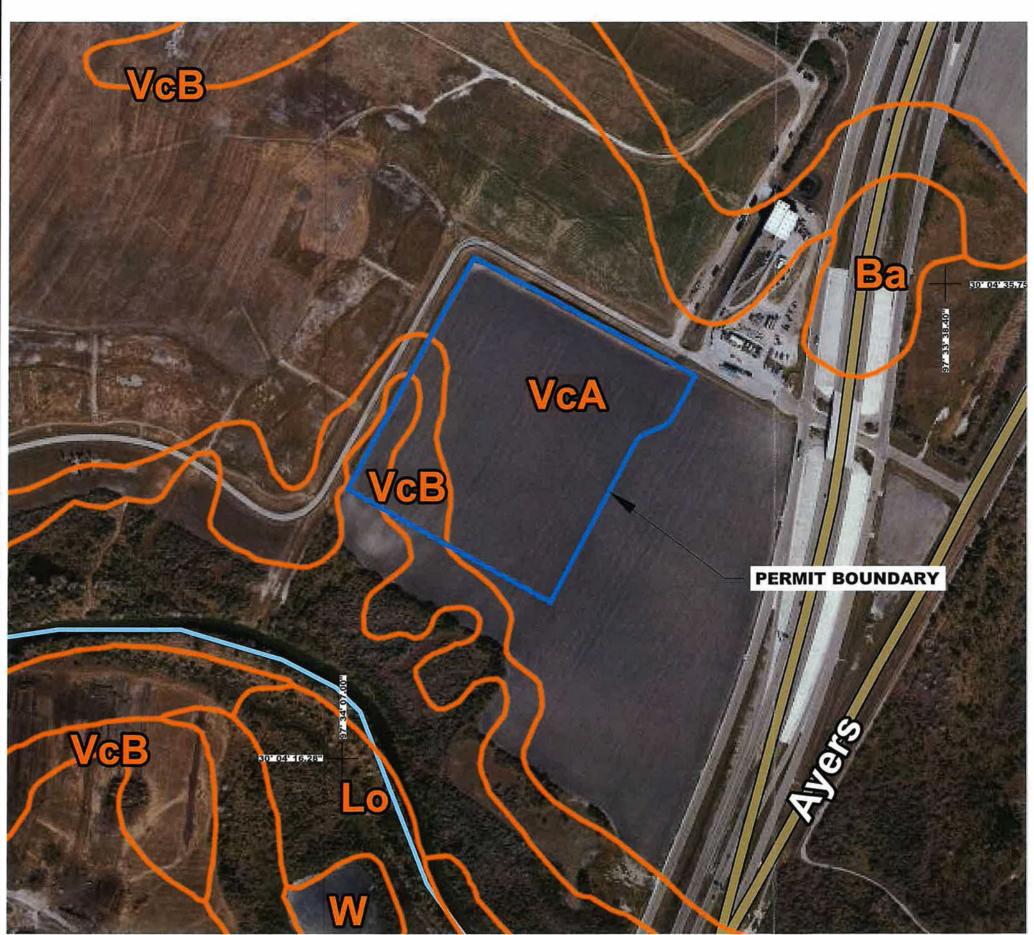
INTENDED FOR PERMITTING PURPOSES ONLY

CORPUS CHRISTI J.C. ELLIOTT TRANSFER STATION CORPUS CHRISTI, NUECES COUNTY, TEXAS TYPE V PERMIT APPLICATION
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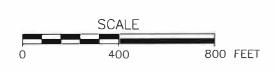
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BASE MAP SOURCE:

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LEGEND

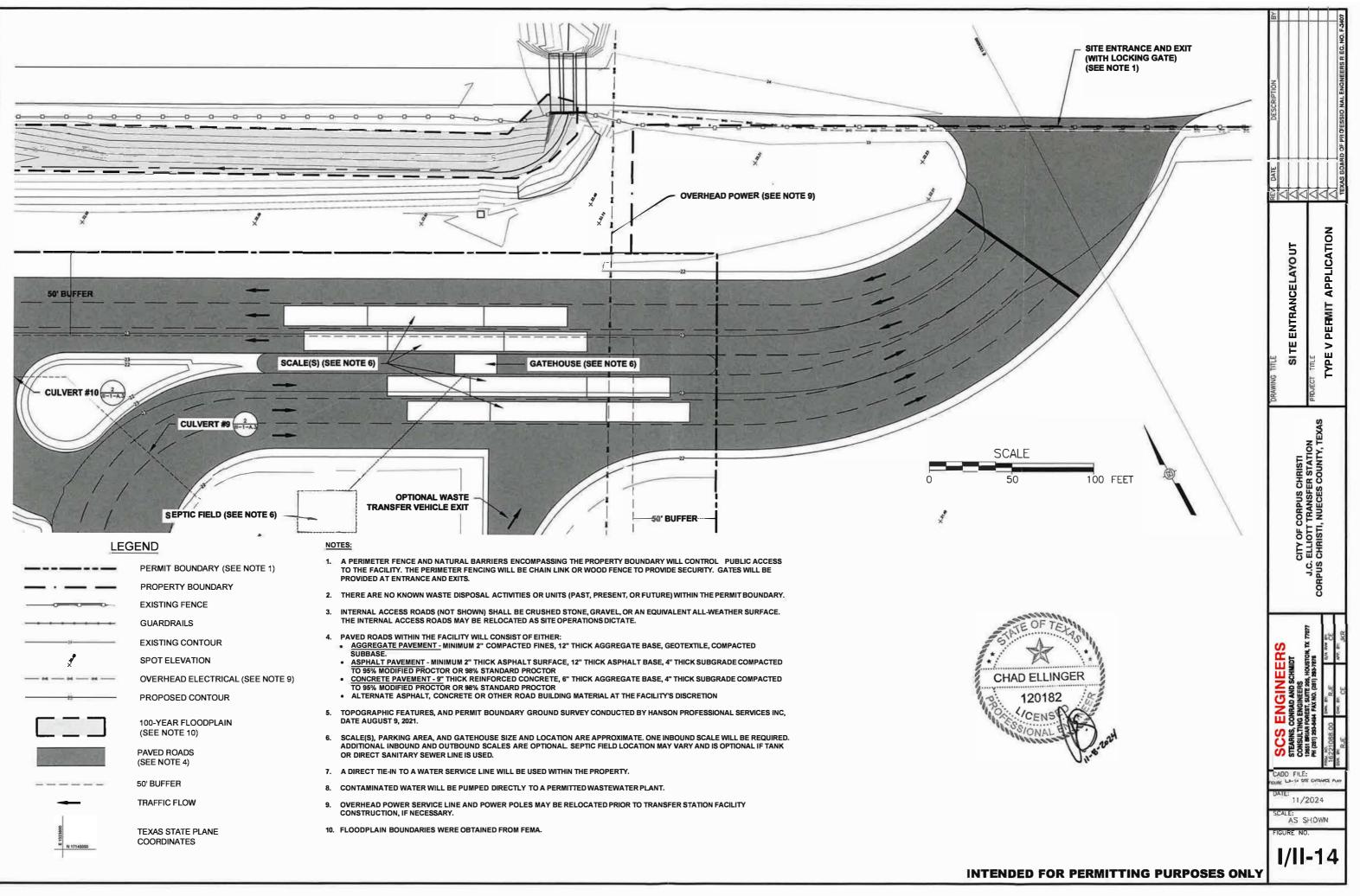
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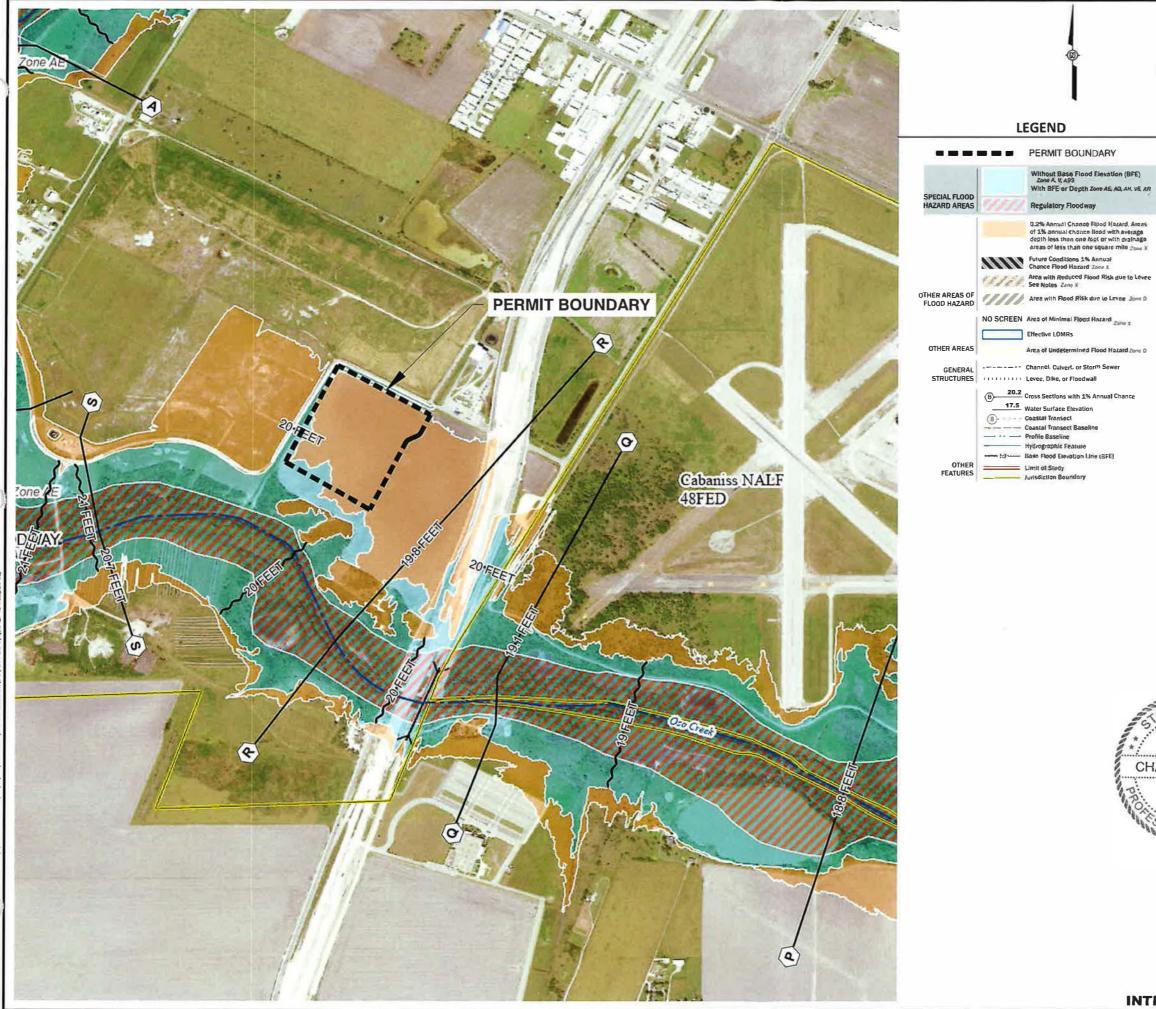
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FOR PERMITTING PURPOSES ONLY

APPENDIX I/II-A



APPENDIX I/II-A.1

COASTAL BEND COUNCIL OF GOVERNMENTS CORRESPONDENCE

November 8, 2024

Mr. John P. Buckner Executive Director Coastal Bend Council of Governments 2910 Leopard Street Corpus Christi, Texas 78408

SCS ENGINEERS

Subject: Compliance with the Regional Solid Waste Management Plan Municipal Solid Waste Type V Permit Application J.C. Elliott Transfer Station Corpus Christi, Nueces County, Texas

Dear Mr. Buckner:

SCS Engineers (SCS), on behalf of the City of Corpus Christi (City), plans to submit a Type V MSW Facility Permit Application to the Texas Commission on Environmental Quality (TCEQ) Solid Waste Permits Division for the J.C. Elliott Transfer Station ("Type V Facility"). The proposed Type V Facility is located within Nueces County, Texas approximately 0.8 miles southwest of the intersection of State Highway 286 and State Highway 357. The proposed Type V Facility is located within an approximate 20.95-acre permit boundary within an approximate 89.64-acre parcel owned by the City. A General Location Map is attached as Figure I/II-1 in the enclosed Parts I/II of the application.

The new Type V Facility will have a waste intake, at its peak, projected at approximately 2,500 tons/day.

Under Title 30 of the Texas Administrative Code (30 TAC), Section 330.61(p), the applicant shall submit documentation that Parts I and II of the application for review to the applicable Council of Governments for compliance with regional solid waste plans. Please find attached a copy of Parts I and II of the above referenced permit application.

If further information or documentation is required by your department to aid in your review, please feel free to contact Chad at (281) 293-8494.

Sincerely,

Chad Ellinger, P.E. Project Director SCS ENGINEERS Ally Which

Jeffrey K. Reed, P.E. Vice President SCS ENGINEERS

CE/JKR

Encl. Parts I/II of TCEQ Permit Application



APPENDIX I/II-A.2

ARCHAEOLOGICAL / HISTORICAL REVIEW CORRESPONDENCE

SCS ENGINEERS

November 8, 2024

Mr. Edward Lengel Executive Director Texas Historical Commission P.O. Box 12276 Austin, TX 78711-2276

Subject: Request for Review / Code Compliance Municipal Solid Waste Type V Permit Application J.C. Elliott Transfer Station Corpus Christi, Nueces County, Texas N 27° 42' 16" / W 97° 27' 11"

Dear Mr. Lengel:

On behalf of the City of Corpus Christi (City), SCS Engineers (SCS) submits this letter as notification of a proposed Permit Application for a new Type V Municipal Solid Waste Facility. The proposed Type V Facility is located within Nueces County, Texas approximately 0.8 miles southwest of the intersection of State Highway 286 and State Highway 357. Coordinates of the approximate center of the site are provided in the Reference section above.

The proposed Type V MSW facility is located on approximately 24.95 acres. A proposed site layout of the facility is shown on the attached Figure I/II-7. A General Location Map for the facility is attached as well.

This letter is submitted in accordance with the Texas Commission on Environmental Quality (TCEQ) Municipal Solid Waste Regulation 30 TAC 330.61(o) which states:

"(o) Texas Historical Review. The owner or operator shall submit a review letter from the Texas Historic Commission documenting compliance with the Natural Resources Code, Chapter 191, Texas Antiquities Code."

SCS requests written acknowledgement that the proposed J.C. Elliott Transfer Station facility will be in compliance with the Natural Resources Code, Chapter 191, Texas Antiquities Code. If you have any questions, comments, or require additional information, please feel free to contact Chad at (281) 293-8494.

Sincerely,

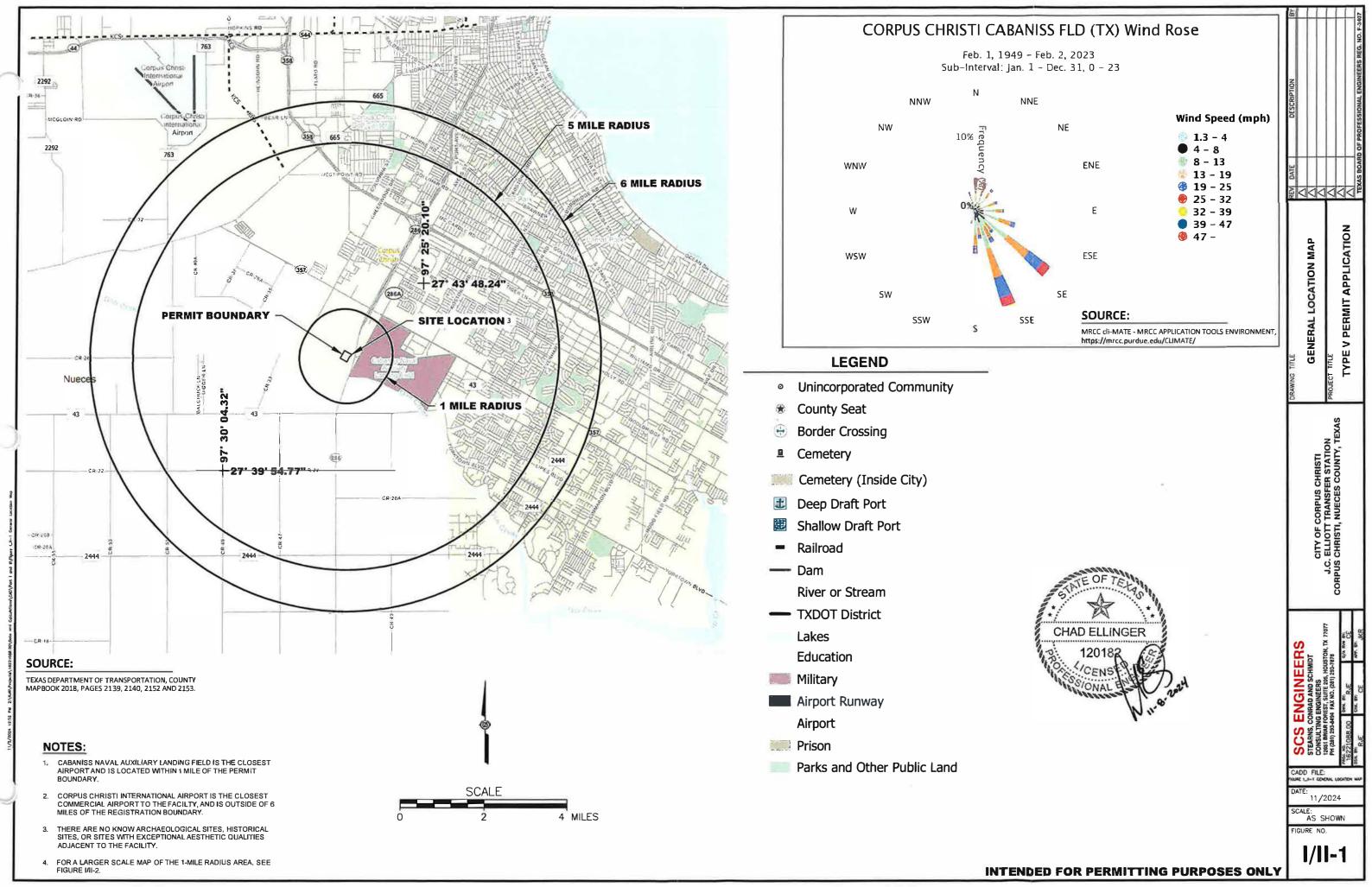
Chad Ellinger, P.E. Project Director SCS ENGINEERS

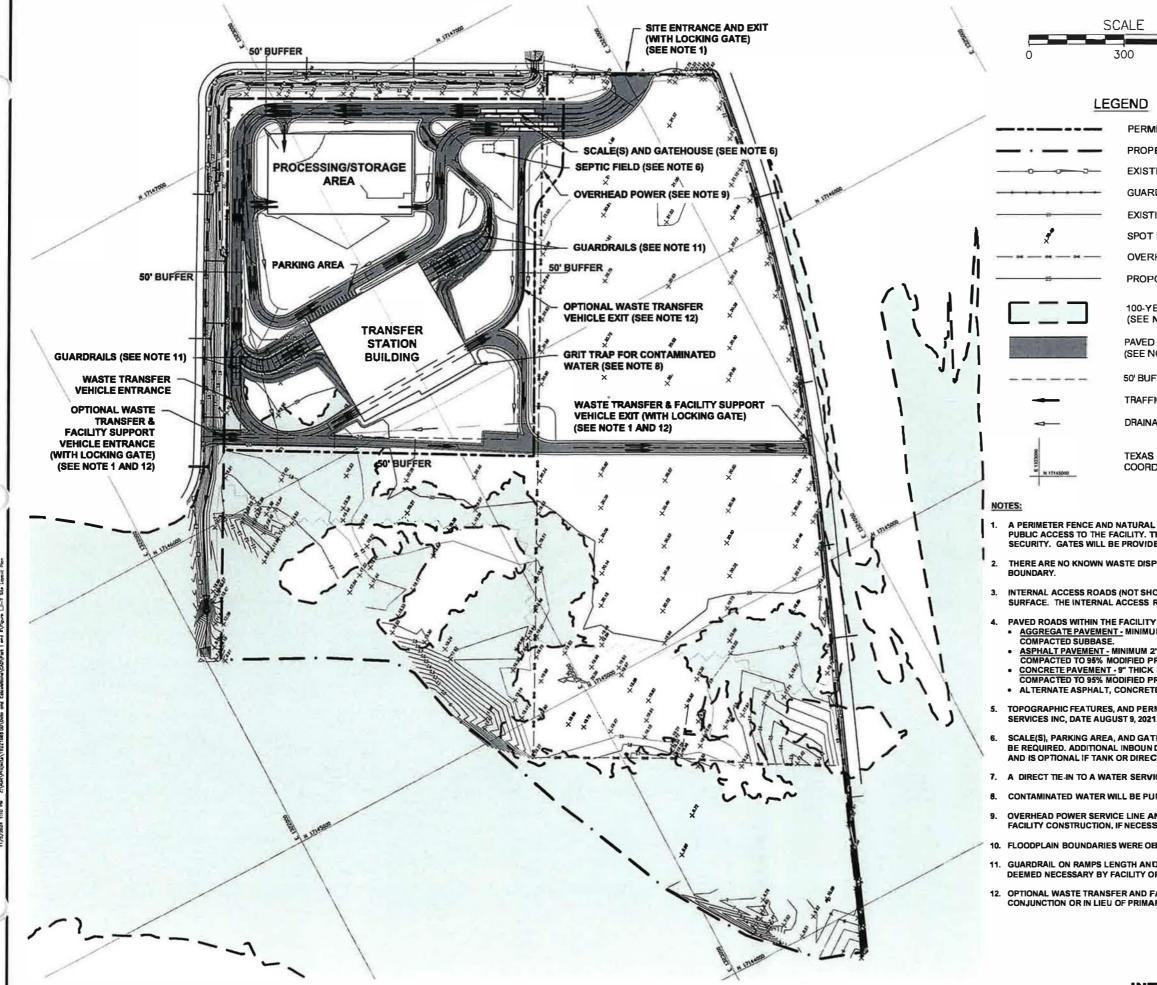
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Jeffrey K. Reed, P.E. Vice President SCS ENGINEERS

Encl. Figure I/II-1, General Location Map Figure I/II-7, Site Layout Plan





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INTENDED FOR PERMITTING PURPOSES ONLY



Parts I & II Type V Permit Application JC Elliott Transfer Station

APPENDIX I/II-A.3

TXDOT AND OTHER TRANSPORTATION RELATED CORRESPONDENCE



Hanson Professional Services Inc. 4501 Gollihar Road Corpus Christi, Texas 78411 (361) 814-9900 Fax: (361) 814-4401

www.hanson-inc.com

November 8, 2024

Mr. Mike Walsh, P.E. District Engineer, Corpus Christi District Texas Department of Transportation 1701 S. Padre Island Drive Corpus Christi, Texas 78416

Subject: Traffic Review Request Type V MSW Facility Permit Application J.C. Elliott Transfer Station Corpus Christi, Nueces County, Texas

Dear Mr. Walsh:

SCS Engineers (SCS), on behalf of the City of Corpus Christi (City), plans to submit a Type V MSW Facility Permit Application to the Texas Commission on Environmental Quality (TCEQ) Solid Waste Permits Division for the J.C. Elliott Transfer Station ("Type V Facility"). The proposed Type V Facility is located within Nueces County, Texas approximately 0.8 miles southwest of the intersection of State Highway 286 and State Highway 357. The approximate coordinates of the center of the property are N 27° 42' 16" latitude and W 97° 27' 11" longitude.

The proposed entrance and exit for the Type V Facility will be located off the service road of SH 286 approximately 0.8 miles south of SH 357. The existing City transfer station also currently uses this intersection as its entrance and exit. Once the new transfer station becomes operational, the existing transfer station traffic will be directed to the new building. Additionally, a new driveway onto the property off the service road approximately 1,200 feet south of the entrance will be used for access and egress of waste transfer and other City or facility support vehicles (not public access). Projected facility generated traffic volumes were calculated through 2040 based on projected incoming waste rates and assumptions regarding the vehicles used for waste transport in and out of the facility. **The maximum total volume of traffic generated by the facility is expected to be approximately 2,500 vehicles per day in about 20 years.** Public access to the facility will be provided by the same entrance and exit, as shown on the attached Figure I/II-7.

Under Title 30 of the Texas Administrative Code (30 TAC), Section 330.61(i)(4), the applicant is required to "submit documentation of coordination of all designs of proposed public roadway improvements such as turning lanes, storage lanes, etc., associated with site entrances with the agency exercising maintenance responsibility of the public roadway involved. In addition, the owner or operator shall submit documentation of coordination with the Texas Department of Transportation for traffic and location restrictions." Therefore, on behalf of the City we are requesting a review of the traffic component of the permit application for compliance with the referenced paragraph of 30 TAC.

Based on the findings of this traffic study, there are no existing or future restrictions on the main access roadways within one mile of the facility that would prevent safe and efficient operations for both the facility generated traffic as well as the other vehicles in the area.

Mr. Mike Walsh, P.E. November 8, 2024 Page 2

If further information or documentation is required by your department to aid in your review, please feel free to contact Jon at (361) 414-6493.

Sincerely,

HANSON PROFESSIONAL SERVICES INC.

M. R.L

Jon M. Reinhard, P.E. Senior Project Manager

Encl. Traffic Study Excerpt from J.C. Elliott Transfer Station Permit Application Figure I/II-1, General Location Map Figure I/II-7, Site Layout Plan Figure I/II-10, Transportation Map Mr. Mike Walsh, P.E. November 8, 2024 Page 3

Traffic Study Excerpt from J.C. Elliott Transfer Station Permit Application

Transportation Analysis

The transportation analysis includes data on the availability and adequacy of roads that the owner or operator will use to access the facility; data on the volume of vehicular traffic on access roads within one mile of the facility, both existing and expected, during the expected life of the facility; projected volume of traffic expected to be generated by the facility on the access roads within one mile of the facility; documentation of coordination of all designs associated with the site entrance with the agency exercising maintenance responsibility of the public roadway involved; and documentation of coordination with the Texas Department of Transportation (TxDOT) for traffic and location restrictions.

Site Access

Public access to the facility will be provided by an existing entrance road located on the west side of State Highway 286 about 4000 feet south of Saratoga Boulevard (State Highway 357). The existing entrance previously served the JC Elliott Landfill (MSW-423A) and currently serves the existing transfer station (Registration Number 40228) located within the J.C. Elliott Landfill permit boundary. City solid waste transport vehicles will utilize the existing entrance. Empty transfer trailers returning from Cefe F. Valenzuela Landfill may access the site by traveling on Greenwood Avenue to the back entrance to the J.C. Elliott Landfill and then internal J.C. Elliott Landfill paved roadways.

The existing site entrance/exit is a 60-foot-wide paved driveway. The driveway intersects the southbound frontage road of SH 286 at a three-way stop with no sight restrictions or conflicts that impair the turning of the vehicles or the view of drivers on SH 286. Vehicles that turn into the site entrance driveway (see Part I/II, Figure I/II-7 – Site Layout Plan) will have approximately 600 feet of staging room before they reach the gatehouse. This will prevent any traffic congestion on SH 286 due to vehicles waiting to access the facility. The existing driveway exit is controlled by a stop sign but may be modified in the future as recommended by TxDOT, the entity responsible for SH 286.

State Highway 286, Saratoga Boulevard, Greenwood Drive, and J.C. Elliott internal roadways consist of asphalt paving underlain by flexible base material. Access to the transfer station will be controlled by a gate and perimeter fencing as shown on Figure I/II-7 – Site Layout Plan. Based on the information above, the roadways that provide access to the facility are adequate in capacity and structure to continue to serve the needs of the owner or operator and the general public. The three main roadways, SH 286, SH 357, and Greenwood Drive are asphalt paved with 80,000 pound vehicle weight limits.

Traffic Volumes

Citizen traffic will access the facility via the entrance off SH 286. Waste transfer and other City or facility support vehicles may use the SH 286 entrance or enter the facility from Greenwood Drive through the J.C. Elliott Landfill. The 2023 TxDOT daily traffic volumes in the vicinity of the facility were obtained which represent the average two-way traffic passing a specific location in a 24-hour period. Future traffic is projected through the year 2040 based on the use of the Traffic Data Pocket Guide (https://www.fhwa.dot.gov/policyinformation/pubs/pl18027_traffic_dat_pocket_guide.pdf). The actual site operating life for the facility may vary due to various future factors. The existing traffic volumes for roadways within one mile of the facility are shown on Figure I/II-10 and in the Table I/II-3.3.

Roadway	Segment	2023 Volumes ^{1,2}	2040 Volumes ^{2,3}
	North of Facility Entrance	24,241	64,319
SH 286	South of Facility Entrance, South of Oso Creek	24,633	65,359
	South of Facility Entrance, South of FM 43	12,430	32,980
Saratoga Blvd	North of Facility Entrance, East of SH 286	13,000	19,317
FM 43	South of Facility Entrance, West of SH 286	3,663	23,546

Table I/II-3.3 Existing and Future Traffic Volumes for Roadways within One Mile of the Facility

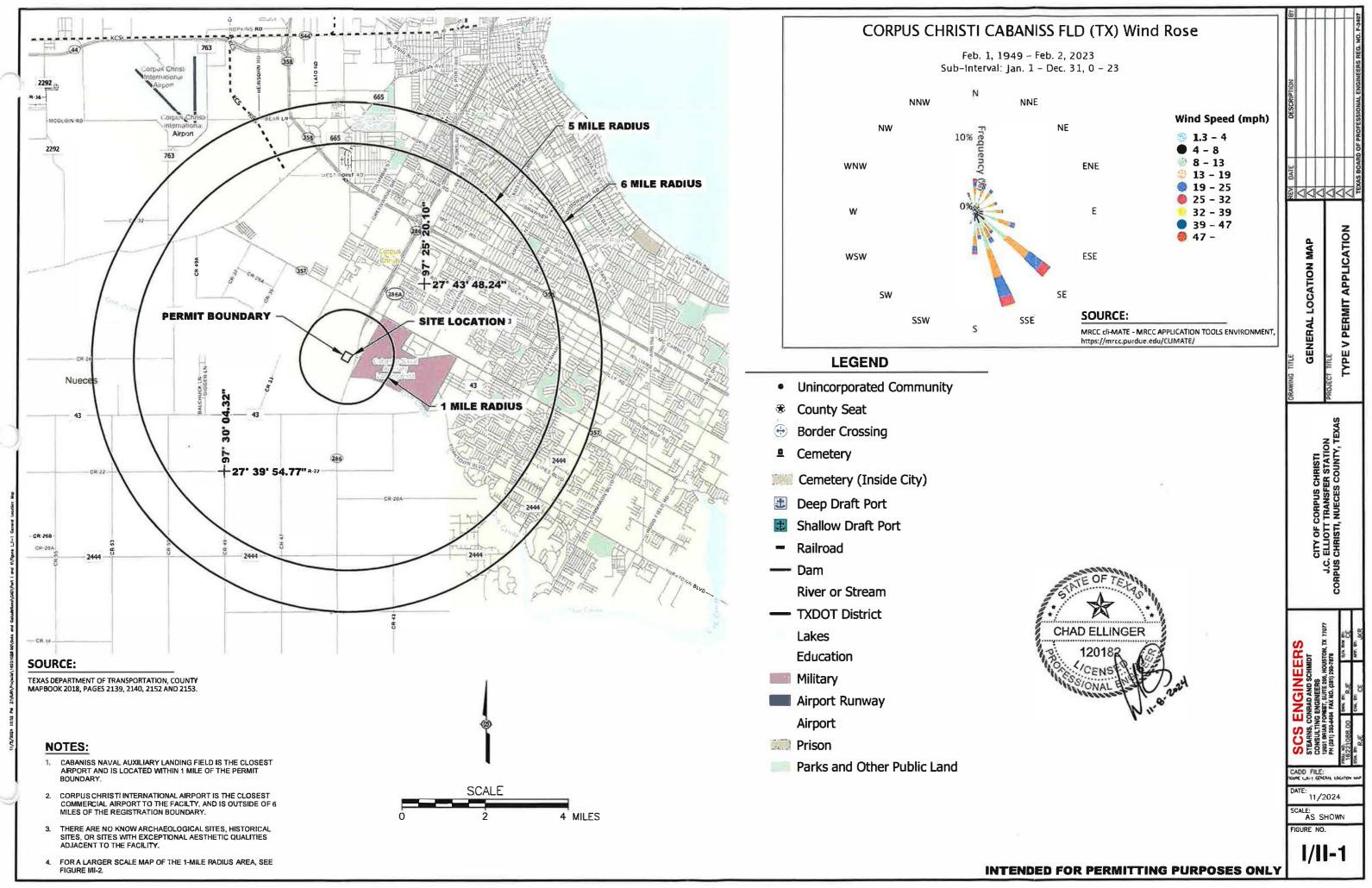
- 1. Source: TxDOT Statewide Traffic Count Map
- 2. Traffic volumes are in units of vehicles per day.
- 3. Future volumes calculated using the FHWA https://www.fhwa.dot.gov/policyinformation/pubs/ pl18027 traffic_dat_pocket guide.pdf).

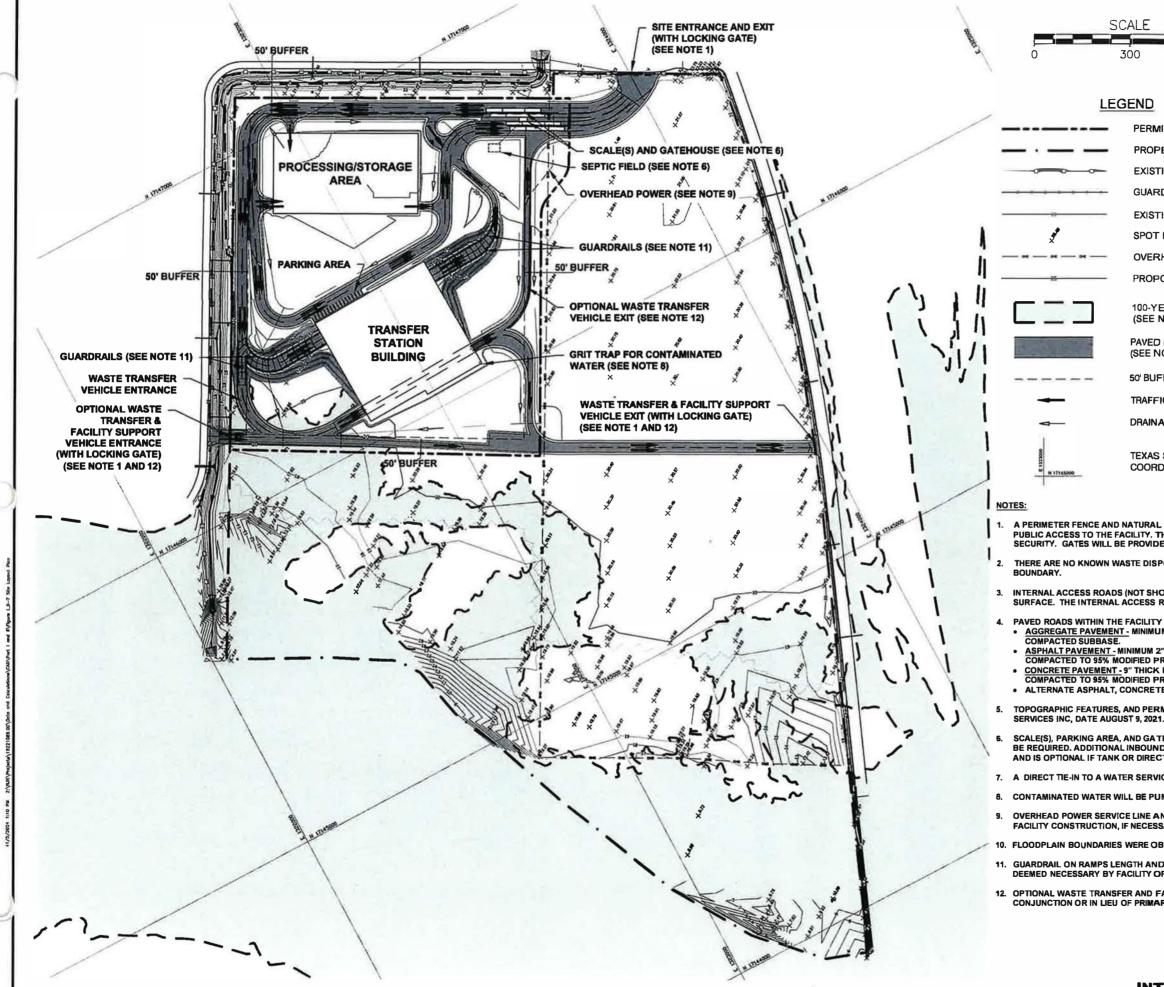
Facility Generated Traffic Volumes

The current volume of traffic using the existing J.C. Elliott Transfer station is estimated to be about 580 vehicles per day, including public and private haulers, citizen vehicles and employee vehicles. This is expected to remain the same upon opening of the new transfer station but will gradually increase over time with population growth and as the greater efficiency and larger capacity of the new facility is taken advantage of. The maximum total volume of traffic generated by the facility is expected to be approximately 2,500 vehicles per day in about 2040. These would consist of short-haul and long-haul garbage trucks, citizen vehicles, and employee vehicles.

Comparison of the traffic to be generated at the facility with the traffic data on Table I/II-3.3 shows that the volume of the traffic generated by the facility represents a relatively small percentage of the existing and projected volumes on the access roads within one mile of the facility. Based on the findings of this traffic study, there are no existing or future restrictions on the main access roadways within one mile of the facility that would prevent safe and efficient operations for both the facility-generated traffic as well as the other vehicles in the area.

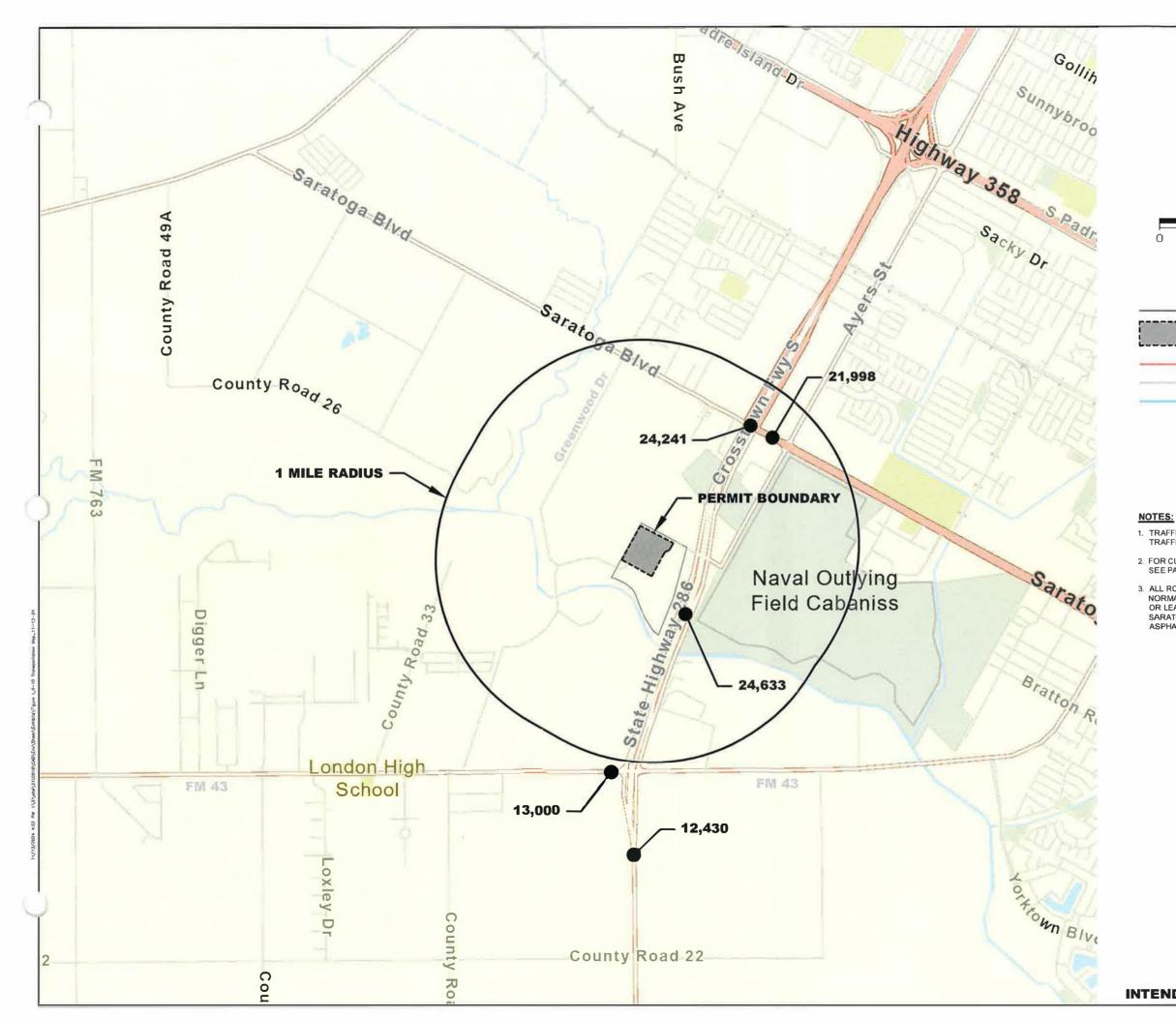
END OF TRAFFIC STUDY EXCERPT

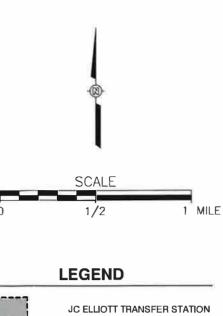




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INTENDED FOR PERMITTING PURPOSES ONLY





STATE COUNTY OR LOCAL WATERWAY

1. TRAFFIC COUNT NUMBERS REPRESENT THE AVERAGE DAILY TRAFFIC (ADT) IN 2023.

2. FOR CURRENT AND FUTURE TRAFFIC VOLUMES, SEE PART I/II, SECTION 3.2.

3. ALL ROADS WITHIN 1 MILE OF THE FACILITY THAT WILL BE NORMALLY USED BY THE OWNER OR OPERATOR FOR ENTERING OR LEAVING THE FACILITY; INCLUDING STATE HIGHWAY 286, SARATOGA BOULEVARD, FM 43 AND GREENWOOD DRIVE, ARE ASPHALT PAVED ALL-WEATHER ROADS.



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I/II-10

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INTENDED FOR PERMITTING PURPOSES ONLY

FOR PERMITTING PURPOSES ONLY

APPENDIX I/II-B

LOCATION RESTRICTIONS SUMMARY

LOCATION RESTRICTIONS SUMMARY

A list of location restrictions as established by Subchapter M of Chapter 330 of the TCEQ Regulations and a discussion of their applicability to the J.C. Elliott Transfer Station are presented below.

§330.543. Easements and Buffer Zones

(a) Easement protection: No solid waste unloading, storage or processing operations will occur within any easement, buffer zone, or right-of-way that crosses the facility. There will not be solid waste disposal at the facility. As applicable, all pipeline and utility easements will be clearly marked with green colored posts that extend at least six feet above ground level, spaced at intervals of no greater than 300 feet.

The easements at the facility are identified on Part I/II, Figure I/II-6 and a detailed discussion is provided in Part I/II, Section 1.4.

(b) Buffer zones: A minimum separating distance of 50 feet is maintained from the solid waste processing and storage area to the facility permit boundary, as shown on Part I/II, Figure I/II-7.

§330.545. Airport Safety

Not applicable to a transfer station permit.

§330.547. Floodplains

The Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) that includes the site area (Nueces County, Texas and Incorporated Areas: Map No. 48355C0505G, Effective Date October 13, 2022) was reviewed and is included as Figure I/II-15. According to the published FEMA map, no portion of the facility property is located within the 100-year floodway. However, a portion of the transfer station road system and building will be located within the 100-year floodplain. Although these facilities are located on a small portion of the floodplain, the roads and building will be elevated to at least 1 foot above the floodplain elevations shown on Figure I/II-15, therefore there will not be washout of solid waste in the event of a flood.

The City's Floodplain Management Division (FMD) manages development within FEMA-designated floodplains located in the City of Corpus Christi. The FMD will issue a floodplain development permit for non-residential construction provided the lowest floor is elevated to at least 1 foot above the base flood elevation. As mentioned above, the roads and building elevations will be at least 1 foot above the base flood elevation.

There are approximately 2.25 acres within the transfer station permit boundary that are designated as floodplain. There is a total of approximately 51 acres of floodplain located on the north side of Oso Creek between Greenwood Drive and SH 286 on property owned by the City, including the transfer station property. There will be about-0.6 acres of roadway located in the floodplain and 0.11 acres of the southwest corner of the transfer station building located in the floodplain. The small portion of the floodplain in which construction of the transfer station roads and building will be located should not significantly restrict the flow of a 100-year frequency flood nor significantly reduce the temporary water storage capacity of the 100-year floodplain.

§330.549. Groundwater

The J.C. Elliott Transfer Station is not located over the recharge zone of the Edwards Aquifer as shown on Part I/II, Figure I/II-12. Additionally, the facility is a Type V facility and will not manage Class 1 industrial waste.

§330.551. Endangered or Threatened Species

CEI performed a threatened and endangered species assessment for the property. The objective of the assessment was to evaluate the potential for the existence of species and/or their habitat that are considered protected under the Endangered Species Act of 1973 and subsequent amendments and listings in accordance with the requirements of 30 TAC §330.61(n). Through field efforts and searches for electronic records of RTE species on or near the property resulted in only one observation from the property (a Wood Stork flying high along Oso Creek) and three from the near vicinity of the property (two White-tailed Hawk sightings at the adjacent landfill and a Texas tortoise across the highway. CEI concluded the project is not likely to adversely affect threatened and endangered species. The CEI report is included in Appendix I/II-B.2.

The United States Fish and Wildlife Service (USFWS) was contacted in accordance with 30 TAC 330.61(n)(2). A request for verification of threatened and endangered species assessment was submitted to the Texas Parks and Wildlife Department (TPWD) by CEI. Supporting documentation provided by TPWD and a copy of the threatened and endangered species assessment conducted by CEI and coordination with the USFWS is included in Part I/II, Appendix I/II-B.2.

§330.553. Wetlands

Coastal Environments, Inc. (CEI) performed a wetlands study for the property. The purpose of the study was to determine the approximate sizes and locations of wetlands and other areas that could potentially be classified as "Jurisdictional Waters of the United States" and to identify wetlands on the facility according to the Texas Water Code (TWC) §11.502. CEI identified no jurisdictional waters of the U.S. or wetlands within the Type V permit boundary.

A copy of CEI's study report and correspondence with the USACE are included in Appendix I/II-B.1.

§330.555. Fault Areas

Not applicable to a transfer station permit.

§330.557. Seismic Impact Zones

Not applicable to a transfer station permit.

§330.559. Unstable Areas

Not applicable to a transfer station permit.



Parts I & II Type V Permit Application JC Elliott Transfer Station

APPENDIX I/II-B.1 WETLANDS DETERMINATION



DEPARTMENT OF THE ARMY U.S. ARMY CORPS OF ENGINEERS, GALVESTON DISTRICT 5151 FLYNN PARKWAY, SUITE 306 CORPUS CHRISTI, TEXAS 78411-4318

August 29, 2024

Corpus Christi Field Office

SUBJECT: SWG-2024-00484; Approved Jurisdictional Determination and Permit Determination

City of Corpus Christi ATTN: Philip Aldridge 7001 Ayers Street Corpus Christi, Texas 78415

Dear Mr. Aldridge:

This is in reference to the approved jurisdictional determination (AJD) request and/or permit determination request received on July 15, 2024, submitted on your behalf by Coastal Environments, Inc., to determine if the subject review area is subject to Corps of Engineers Jurisdiction and/or a Department of the Army (DA) permit is required for the expansion of an existing waste transfer facility. The approximate 66.5-acre Review Area sits within a larger tract of land located at 7001 Ayers Street, Corpus Christi, Nueces County, Texas.

Based on the review of the submitted information, resources available/used, and subsequent desk review, the Corps has determined that the proposed 66.5-acre Review Area depicted on the attached maps in three sheets, does not exhibit waters of the United States (US), subject to jurisdiction pursuant to Section 10 of the Rivers and Harbors Act of 1899 (Section 10) or Section 404 of the Clean Water Act (Section 404). Specifically, the Corps determined that the Review Area as depicted on the attached plan sheets consists of dry land.

The Corps of Engineers regulates the placement of structures and/or work performed in/or affecting navigable waters of the U.S. (i.e., bulkheads, piers, etc.) under Section 10. The Corps also regulates the discharge of dredged and/or fill material into waters of the US, including navigable waters, under Section 404. Therefore, the placement of structures and/or the discharge of dredged or fill material within the review area does not require a DA permit. The enclosed approved jurisdictional determination (AJD), dated August 5, 2024, is valid for 5 years from the date of this letter unless new information warrants a revision of the determination prior to the expiration date. If you object to this determination, you may request an administrative appeal under Corps regulations at 33 CFR Part 331.5. Also enclosed is a combined Notification of Administrative Appeal Options and Process (NAP) and Request for Appeal (RFA) form. If you request to appeal this determination you must submit a completed RFA to the Southwestern Division Office at the following address:

Mr. Jamie Hyslop Administrative Appeals Review Officer Southwestern Division USACE (CESWD-PD-O) U.S. Army Corps of Engineers 1100 Commerce Street, Suite 831 Dallas, Texas 75242-1317 Telephone: 469-216-8324 Email

In order for an RFA to be accepted by the Corps, the Corps must determine that it is complete; that it meets the criteria for appeal under 33 CFR Part 331.5, and that it has been received by the Division Office within **60 days** of the date of the NAP, noting the letter date is considered day 1. It is not necessary to submit an RFA form to the Division office if you do not object to the determination in this letter.

If you have any questions regarding this determination, please contact me by telephone at 361-814-5847 ext. 1004 or by e-mail at the survey found at assist us in improving our service to you, please complete the survey found at https://regulatory.ops.usace.army.mil/customer-service-survey/.

Sincerely,

Mark Pattillo

Mark Pattillo Project Manager Corpus Christi Regulatory Field Office

cc w/Encls:

Coastal Environments, Inc., Attn: Ms. Cassandra Hart, 525 South Carancahua Street, Corpus Christi, Texas 78401-3437



DEPARTMENT OF THE ARMY U.S. ARMY CORPS OF ENGINEERS, GALVESTON DISTRICT 5151 FLYNN PARKWAY, SUITE 306 CORPUS CHRISTI, TEXAS 78411-4318

CESWG-RDR

29 August 2024

MEMORANDUM FOR RECORD

SUBJECT: US Army Corps of Engineers (Corps) Pre-2015 Regulatory Regime Approved Jurisdictional Determination in Light of *Sackett v. EPA*, 143 S. Ct. 1322 (2023) ,¹ SWG-2024-00484, MFR 1 of 1²

BACKGROUND. An Approved Jurisdictional Determination (AJD) is a Corps document stating the presence or absence of waters of the United States on a parcel or a written statement and map identifying the limits of waters of the United States on a parcel. AJDs are clearly designated appealable actions and will include a basis of JD with the document.³ AJDs are case-specific and are typically made in response to a request. AJDs are valid for a period of five years unless new information warrants revision of the determination before the expiration date or a District Engineer has identified, after public notice and comment, that specific geographic areas with rapidly changing environmental conditions merit re-verification on a more frequent basis.⁴ For the purposes of this AJD, we have relied on section 10 of the Rivers and Harbors Act of 1899 (RHA),⁵ the Clean Water Act (CWA) implementing regulations published by the Department of the Army in 1986 and amended in 1993 (references 2.a. and 2.b. respectively), the 2008 Rapanos-Carabell guidance (reference 2.c.), and other applicable guidance, relevant case law and longstanding practice, (collectively the pre-2015 regulatory regime), and the Sackett decision (reference 2.d.) in evaluating jurisdiction.

This Memorandum for Record (MFR) constitutes the basis of jurisdiction for a Corps AJD as defined in 33 CFR §331.2. The features addressed in this AJD were evaluated consistent with the definition of "waters of the United States" found in the pre-2015 regulatory regime and consistent with the Supreme Court's decision in *Sackett*. This AJD did not rely on the 2023 "Revised Definition of 'Waters of the United States," as

¹ While the Supreme Court's decision in *Sackett* had no effect on some categories of waters covered under the CWA, and no effect on any waters covered under RHA, all categories are included in this Memorandum for Record for efficiency.

² When documenting aquatic resources within the review area that are jurisdictional under the Clean Water Act (CWA), use an additional MFR and group the aquatic resources on each MFR based on the TNW, interstate water, or territorial seas that they are connected to. Be sure to provide an identifier to indicate when there are multiple MFRs associated with a single AJD request (i.e., number them 1, 2, 3, etc.).

³ 33 CFR 331.2.

⁴ Regulatory Guidance Letter 05-02.

⁵ USACE has authority under both Section 9 and Section 10 of the Rivers and Harbors Act of 1899 but for convenience, in this MFR, jurisdiction under RHA will be referred to as Section 10.

SUBJECT: Pre-2015 Regulatory Regime Approved Jurisdictional Determination in Light of *Sackett v. EPA*, 143 S. Ct. 1322 (2023), SWG-2024-00484

amended on 8 September 2023 (Amended 2023 Rule) because, as of the date of this decision, the Amended 2023 Rule is not applicable in this state due to litigation.

- 1. SUMMARY OF CONCLUSIONS.
 - a. Provide a list of each individual feature within the review area and the jurisdictional status of each one (i.e., identify whether each feature is/is not a water of the United States and/or a navigable water of the United States).
 - i. The 66.5-acre Review Area consists entirely of dry land.

2. REFERENCES.

- a. Final Rule for Regulatory Programs of the Corps of Engineers, 51 FR 41206 (November 13, 1986).
- b. Clean Water Act Regulatory Programs, 58 FR 45008 (August 25, 1993).
- c. U.S. EPA & U.S. Army Corps of Engineers, Clean Water Act Jurisdiction Following the U.S. Supreme Court's Decision in *Rapanos v. United States & Carabell v. United States* (December 2, 2008)
- d. Sackett v. EPA, 598 U.S. _, 143 S. Ct. 1322 (2023)
- 3. REVIEW AREA. The 66.5-acre Review Area within an 89.64-acre tract of land located at 7001 Ayers Street, Corpus Christi, Nueces County, Texas.

Coordinates (LAT/LONG): 27.12155° N, 99.39697° W

- 4. NEAREST TRADITIONAL NAVIGABLE WATER (TNW), INTERSTATE WATER, OR THE TERRITORIAL SEAS TO WHICH THE AQUATIC RESOURCE IS CONNECTED. N/A⁶
- 5. FLOWPATH FROM THE SUBJECT AQUATIC RESOURCES TO A TNW, INTERSTATE WATER, OR THE TERRITORIAL SEAS. N/A

⁶ This MFR should not be used to complete a new stand-alone TNW determination. A stand-alone TNW determination for a water that is not subject to Section 9 or 10 of the Rivers and Harbors Act of 1899 (RHA) is completed independently of a request for an AJD. A stand-alone TNW determination is conducted for a specific segment of river or stream or other type of waterbody, such as a lake, where upstream or downstream limits or lake borders are established.

SUBJECT: Pre-2015 Regulatory Regime Approved Jurisdictional Determination in Light of *Sackett v. EPA*, 143 S. Ct. 1322 (2023), SWG-2024-00484

- 6. SECTION 10 JURISDICTIONAL WATERS⁷: Describe aquatic resources or other features within the review area determined to be jurisdictional in accordance with Section 10 of the Rivers and Harbors Act of 1899. Include the size of each aquatic resource or other feature within the review area and how it was determined to be jurisdictional in accordance with Section 10.⁸ N/A
- 7. SECTION 404 JURISDICTIONAL WATERS: Describe the aquatic resources within the review area that were found to meet the definition of waters of the United States in accordance with the pre-2015 regulatory regime and consistent with the Supreme Court's decision in *Sackett*. List each aquatic resource separately, by name, consistent with the naming convention used in section 1, above. Include a rationale for each aquatic resource, supporting that the aquatic resource meets the relevant category of "waters of the United States" in the pre-2015 regulatory regime. The rationale should also include a written description of, or reference to a map in the administrative record that shows, the lateral limits of jurisdiction for each aquatic resource, including how that limit was determined, and incorporate relevant references used. Include the size of each aquatic resource in acres or linear feet and attach and reference related figures as needed.

a. TNWs (a)(1): N/A

b. Interstate Waters (a)(2): N/A

c. Other Waters (a)(3): N/A

d. Impoundments (a)(4): N/A

e. Tributaries (a)(5): N/A

- f. The territorial seas (a)(6): N/A
- g. Adjacent wetlands (a)(7): N/A

⁷ 33 CFR 329.9(a) A waterbody which was navigable in its natural or improved state, or which was susceptible of reasonable improvement (as discussed in § 329.8(b) of this part) retains its character as "navigable in law" even though it is not presently used for commerce, or is presently incapable of such use because of changed conditions or the presence of obstructions.

⁸ This MFR is not to be used to make a report of findings to support a determination that the water is a navigable water of the United States. The district must follow the procedures outlined in 33 CFR part 329.14 to make a determination that water is a navigable water of the United States subject to Section 10 of the RHA.

SUBJECT: Pre-2015 Regulatory Regime Approved Jurisdictional Determination in Light of *Sackett v. EPA*, 143 S. Ct. 1322 (2023), SWG-2024-00484

8. NON-JURISDICTIONAL AQUATIC RESOURCES AND FEATURES

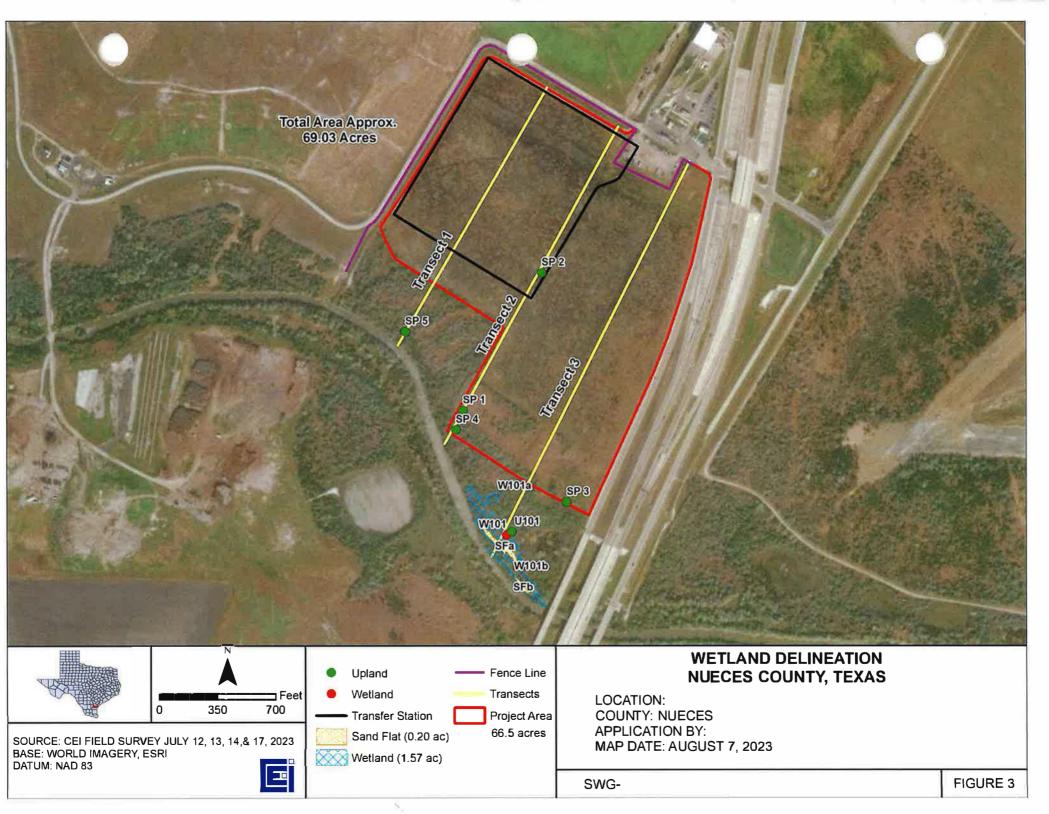
- a. Describe aquatic resources and other features within the review area identified as "generally non-jurisdictional" in the preamble to the 1986 regulations (referred to as "preamble waters").⁹ Include size of the aquatic resource or feature within the review area and describe how it was determined to be non-jurisdictional under the CWA as a preamble water. N/A
- b. Describe aquatic resources and features within the review area identified as "generally not jurisdictional" in the *Rapanos* guidance. Include size of the aquatic resource or feature within the review area and describe how it was determined to be non-jurisdictional under the CWA based on the criteria listed in the guidance. N/A
- c. Describe aquatic resources and features identified within the review area as waste treatment systems, including treatment ponds or lagoons designed to meet the requirements of CWA. Include the size of the waste treatment system within the review area and describe how it was determined to be a waste treatment system. N/A
- d. Describe aquatic resources and features within the review area determined to be prior converted cropland in accordance with the 1993 regulations (reference 2.b.). Include the size of the aquatic resource or feature within the review area and describe how it was determined to be prior converted cropland. N/A
- e. Describe aquatic resources (i.e. lakes and ponds) within the review area, which do not have a nexus to interstate or foreign commerce, and prior to the January 2001 Supreme Court decision in "*SWANCC*," would have been jurisdictional based solely on the "Migratory Bird Rule." Include the size of the aquatic resource or feature, and how it was determined to be an "isolated water" in accordance with *SWANCC*. N/A
- f. Describe aquatic resources and features within the review area that were determined to be non-jurisdictional because they do not meet one or more categories of waters of the United States under the pre-2015 regulatory regime consistent with the Supreme Court's decision in *Sackett* (e.g., tributaries that are non-relatively permanent waters; non-tidal wetlands that do not have a continuous surface connection to a jurisdictional water). N/A

⁹ 51 FR 41217, November 13, 1986.

SUBJECT: Pre-2015 Regulatory Regime Approved Jurisdictional Determination in Light of *Sackett v. EPA*, 143 S. Ct. 1322 (2023), SWG-2024-00484

9. DATA SOURCES. List sources of data/information used in making determination. Include titles and dates of sources used and ensure that information referenced is available in the administrative record.

- a. Facilities Layout Map, prepared by Coastal Environments, Inc., received 15 June 2024, with adjustments made and provided 7 August 2024.
- b. Aerials (2004, 2024; source: Google Earth)
- c. USGS Topographic Maps 1:24,000 Oso Creek NW, Texas (2019)
- d. USGS National Elevation Dataset (2015).
- e. Web Soil Survey Hydric Rating Map for Nueces County, Texas (NRCS website accessed 13 August 2024)
- f. National Wetland Inventory (NWI) (USFWS website accessed 23 August 2024)
- g. National Hydrologic Dataset (NHD) 12110202 South Corpus Christi Bay
- h. ORM2 Database: No prior determination has been made on the review area.
- 9. OTHER SUPPORTING INFORMATION. N/A
- 10. NOTE: The structure and format of this MFR were developed in coordination with the EPA and Department of the Army. The MFR's structure and format may be subject to future modification or may be rescinded as needed to implement additional guidance from the agencies; however, the approved jurisdictional determination described herein is a final agency action.





SWG-2024-00484 2018 Elevations (NOAA LiDAR)



NOTIFICATION OF ADMINISTRATIVE APPEAL OPTIONS AND PROCESS AND REQUEST FOR APPEAL

	plicant: City of Corpus Christi File Number: SWG-2024-00484	Date: 29 Aug 2024
	ached is:	See Section below
	INITIAL PROFFERED PERMIT (Standard Permit or Letter of permission)	A
	PROFFERED PERMIT (Standard Permit or Letter of permission)	В
	PERMIT DENIAL WITHOUT PREJUDICE	С
	PERMIT DENIAL WITH PREJUDICE	D
X	APPROVED JURISDICTIONAL DETERMINATION	E
	PRELIMINARY JURISDICTIONAL DETERMINATION	F
SE		
	e following identifies your rights and options regarding an administrative appea	
	cision. Additional information may be found at https://www.usace.army.mil/Miss	
	orks/Regulatory-Program-and-Permits/appeals/ or Corps regulations at 33 CFR	Part 331.
A:	INITIAL PROFFERED PERMIT: You may accept or object to the permit	
•	ACCEPT: If you received a Standard Permit, you may sign the permit docume the district engineer for final authorization. If you received a Letter of Permiss	
	accept the LOP and your work is authorized. Your signature on the Standard acceptance of the LOP means that you accept the permit in its entirety, and w	Permit or
	appeal the permit, including its terms and conditions, and approved jurisdiction	
)	associated with the permit.	
•	OBJECT: If you object to the permit (Standard or LOP) because of certain ter therein, you may request that the permit be modified accordingly. You must co this form and return the form to the district engineer. Upon receipt of your letter engineer will evaluate your objections and may: (a) modify the permit to addres concerns, (b) modify the permit to address some of your objections, or (c) not having determined that the permit should be issued as previously written. After objections, the district engineer will send you a proffered permit for your recom- indicated in Section B below.	omplete Section II of er, the district ss all of your modify the permit er evaluating your
B:	PROFFERED PERMIT: You may accept or appeal the permit	
•	ACCEPT: If you received a Standard Permit, you may sign the permit docume the district engineer for final authorization. If you received a Letter of Permiss accept the LOP and your work is authorized. Your signature on the Standard acceptance of the LOP means that you accept the permit in its entirety, and we appeal the permit, including its terms and conditions, and approved jurisdiction associated with the permit.	ion (LOP), you may Permit or aive all rights to
•	APPEAL: If you choose to decline the proffered permit (Standard or LOP) bec terms and conditions therein, you may appeal the declined permit under the C Administrative Appeal Process by completing Section II of this form and sendin division engineer. This form must be received by the division engineer within 0 of this notice.	orps of Engineers ng the form to the

C. PERMIT DENIAL WITHOUT PREJUDICE: Not appealable

You received a permit denial without prejudice because a required Federal, state, and/or local authorization and/or certification has been denied for activities which also require a Department of he Army permit before final action has been taken on the Army permit application. The permit denial without prejudice is not appealable. There is no prejudice to the right of the applicant to reinstate processing of the Army permit application if subsequent approval is received from the appropriate Federal, state, and/or local agency on a previously denied authorization and/or certification.

D: PERMIT DENIAL WITH PREJUDICE: You may appeal the permit denial You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

E: APPROVED JURISDICTIONAL DETERMINATION: You may accept or appeal the approved JD or provide new information for reconsideration

- ACCEPT: You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this notice means that you accept the approved JD in its entirety and waive all rights to appeal the approved JD.
- APPEAL: If you disagree with the approved JD, you may appeal the approved JD under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

RECONSIDERATION: You may request that the district engineer reconsider the approved JD by submitting new information or data to the district engineer within 60 days of the date of this notice. The district will determine whether the information submitted qualifies as new information or data that justifies reconsideration of the approved JD. A reconsideration request does not initiate the appeal process. You may submit a request for appeal to the division engineer to preserve your appeal rights while the district is determining whether the submitted information qualifies for a reconsideration.

F: PRELIMINARY JURISDICTIONAL DETERMINATION: Not appealable You do not need to respond to the Corps regarding the preliminary JD. The Preliminary JD is not appealable. If you wish, you may request an approved JD (which may be appealed), by contacting the Corps district for further instruction. Also, you may provide new information for further consideration by the Corps to reevaluate the JD.

POINT OF CONTACT FOR QUESTIONS OR I	NFORMATION:
If you have questions regarding this decision	If you have questions regarding the appeal
you may contact:	process, or to submit your request for appeal, you
Mark Pattillo	may contact:
Project Manager (CESWG-RDR)	Mr. Jamie Hyslop
U.S. Army Corps of Engineers	Administrative Appeals Review Officer
5151 Flynn Parkway, Suite 306	Southwestern Division (CESWD-PD-O)
Corpus Christi, Texas 78411-4318	U.S. Army Corps of Engineers
.61-814-5847 ext. 1004	1100 Commerce Street, Suite 831
	Dallas, Texas 75242-1317
	Phone: 469-216-8324
	Email:

SECTION II - REQUEST FOR APPEAL or OBJECTIONS TO AN INITIAL PROFFERED PERMIT

REASONS FOR APPEAL OR OBJECTIONS: (Describe your reasons for appealing the decision or our objections to an initial proffered permit in clear concise statements. Use additional pages as necessary. You may attach additional information to this form to clarify where your reasons or objections are addressed in the administrative record.)

ADDITIONAL INFORMATION: The appeal is limited to a review of the administrative record, the Corps memorandum for the record of the appeal conference or meeting, and any supplemental information that the review officer has determined is needed to clarify the administrative record. Neither the appellant nor the Corps may add new information or analyses to the record. However, you may provide additional information to clarify the location of information that is already in the administrative record.

RIGHT OF ENTRY: Your signature below grants the right of entry to Corps of Engineers personnel, and any government consultants, to conduct investigations of the project site during the course of the appeal process. You will be provided a 15-day notice of any site investigation and will have the opportunity to participate in all site investigations.

	Date:
Signature of appellant or agent.	
Email address of appellant and/or agent:	Telephone number:
	·

WETLAND DELINEATION

89.64-ACRE TRACT CHAPMAN RANCH ROAD (RD) /STATE HIGHWAY (SH) 286 COPRPUS CHRISTI, NUECES COUNTY, TEXAS

Prepared by Heather Perez Walker Wilson, M.S. Sandi Hart, M.S.

Coastal Environments, Inc. 525 S. Carancahua, Corpus Christi, TX 78401

Prepared for

Hanson Professional Services, Inc. 4501 Gollihar Road Corpus Christi, Texas 78411

December 14, 2023

WETLAND DELINEATION

89.64-ACRE TRACT CHAPMAN RANCH RD / SH 286 COPRPUS CHRISTI, NUECES COUNTY, TEXAS

INTRODUCTION

Coastal Environments, Inc. (CEI) was sub-contracted by Hanson Professional Services Inc. for the City of Corpus Christi, to perform a wetland delineation of an 89.64-acre tract of land located at the northwestern corner of the intersection of Crosstown Expressway/SH286 and Oso Creek in Corpus Christi, Nueces County, Texas. The property is platted as an 89.64 Acre Tract of Land, situated in the Enriquez Villareal Survey, Abstract 1, comprising portions of Lot 4, Section 14 and Lot 1, Section 16, Bohemian Colony Land, as recorded in Volume A, Page 48, of the Map Records of Nueces County, Texas, also being a portion of a 130 Acre Tract, as described in a Warranty Deed from C.B. Land and Annie May Land to S.A. Simcik, recorded in Volume 161, Pages 526-528, recording in the Deed Records of Nueces County, Texas according to the survey map and legal description in Appendix A. It is bordered to the north and the west by the J.C. Elliott Landfill, to the east by Texas Highway 286, and to the south by Oso Creek. Approximate UTM NAD 83 (meters) coordinates for this site are Northing 3065484.68, Easting 652895.94.

Based on historic aerial imagery, most of the property has been primarily used for agriculture, which was last planted two years ago. Additionally, a portion of the property south of the farmed area appears to have been used as a dump or staging area for cars, boats, camper trailers and other debris, with at least three buildings on the site. Between 2012 and 2014, much of this debris was being hauled off, concluding with the removal of the last of the buildings between 2017 and 2020. However, site visits revealed trash and debris, including remnants of old motor vehicles, is still present in this part of the property today. Additionally, in 2020, industrial activity is visible in this location. What appears to be evidence of either the removal or installation of small diameter pipe, which can be seen laid out on the property. Deep trenches visible on both sides of Texas Highway 286 seem consistent with the use of a horizontal directional drill (HDD) rig.

On July 12-14, and 17-18, 2023, CEI performed a wetland delineation of the $89.64 \pm$ acre project site (Appendix B, Vicinity Map). This investigation was conducted to provide support for the City of Corpus Christi's proposed expansion of municipal and solid waste services.

To perform the determination/delineation, CEI used the "Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Atlantic and Gulf Coast Plain Region (Version 2.0)" (U.S. Army Corps of Engineers, 2010) as well as the "Field Guide for Wetland Delineation: 1987 Corps of Engineers Manual" (Environmental Laboratory 1987). Wetlands are defined as "areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support,

and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions" (40 CFR 230.3). The three diagnostic characteristics of wetlands are hydric soils, a prevalence of hydrophytic vegetation, and evidence of wetland hydrology. The results of this investigation indicate that there **are** wetlands within the project site which may be potentially jurisdictional.

Though findings included in this report were acquired using approved methodology and best professional judgement, it is understood that the USACE has the final authority to determine the presence and extent of jurisdictional wetlands in the project area.

WETLAND REGULATIONS

The objective of the Clean Water Act (CWA) is to maintain and restore the chemical, physical, and biological integrity of the "Waters of the United States". Section 404 of the CWA authorized the Secretary of the Army, acting through the Chief of Engineers, to issue permits for the discharge of dredged or fill material into "Waters of the United States". "Waters of the United States" is a broad term that includes waters that are used or could be used for interstate commerce. This includes wetlands, ponds, lakes, territorial seas, rivers, tributary streams (including any definable intermittent waterways), and some ditches below the "Ordinary High Water Mark". Also included are man-made waterbodies such as quarries and ponds, which are no longer being actively mined or constructed, that bear a surface water connection, or are adjacent to other "Waters of the United States". Ephemeral pools, bogs, sedge meadows, seeps, coral reefs, sanctuaries, refuges, and other unique aquatic areas may be considered special aquatic sites and may require more rigorous regulatory permitting requirements. A specific detailed definition of "Waters of the United States" can be found in the Federal Register (33 CFR 328.3) and is further defined by the U.S. Supreme Court ruling: SWANCC vs. U.S. Army Corps of Engineers No. 99-1178 (January 9, 2001). The U.S. Army Corps of Engineers (USACOE) has the authority to make decisions regarding the jurisdictional status of a wetland.

In 2006, the Supreme Court addressed the jurisdictional scope of Section 404 of the CWA, specifically the term "Waters of the United States", in Rapanos v. U.S. and in Carabell v. U.S. The decision provided two new analytical standards for determining whether waterbodies and their adjacent wetlands, which are not traditional navigable waters (TNW), are subject to CWA jurisdiction. The first standard defines a relatively permanent waterbody or any wetland adjacent to a relatively permanent waterbody as jurisdictional. The second standard defines a waterbody and all wetlands adjacent to that waterbody as considered jurisdictional if there is a significant nexus with a TNW. All determinations for non-navigable, isolated waters must be elevated for USACE and Environmental Protection Agency (EPA) headquarters review, prior to the district making a final decision on the jurisdictional determination. Currently, jurisdictional status of wetlands is questionable at best due to recent Supreme Court actions.

METHODOLOGY

A wetland delineation was performed from July 12-14, and 17-18, 2023 by Walker Wilson, M.S. and Heather Perez, B.A. of CEI, who both hold certificates of training in wetland delineation according to USACE criteria using the parameters described in the "Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Atlantic and Gulf Coast Plain Region (Version 2.0)" (U.S. Army Corps of Engineers, 2010) as well as the "Field Guide for Wetland Delineation: 1987 Corps of Engineers Manual" (Wetland Training Institute, Inc., 2013). They were accompanied by field technician Jenna Sierra, B.A., to aid in the delineation efforts.

Prior to site visits, preliminary information for the project area was obtained from sources including the Natural Resources Conservation Services (NRCS) Web Soil Survey, the United States Fish and Wildlife Service (FWS) National Wetlands Inventory (NWI), the United States Geological Survey (USGS) Topographical Maps, and Google Earth Imagery (Accessed August 4, 2023). These sources of information were used to aid in the identification of potential wetlands in the project area during subsequent field investigations.

Field investigations were conducted using a pedestrian survey along transects across the property as outlined in the 1987 Corps of Engineers Wetlands Delineation Manual (Environmental Laboratory 1987), and the Atlantic and Gulf Coastal Plain Regional Supplement (U.S. Army Corps of Engineers [USACE] 2010). The routine method for plots greater than five acres in size was employed. CEI established a baseline of 0.44 miles in length, running northwest to southeast paralleling Oso Creek, in setting up three (3) transects. Transects were as equally spaced as possible. Areas of the property were designated as wet or non-wet based on the presence or absence of: 1) wetland hydrology; 2) hydrophytic vegetation; and 3) hydric soils. Areas containing all three criteria under normal circumstances (not altered in the last 5 years) were considered wet. Alternatively, areas not containing all three criteria under normal circumstances were considered non-wet. Where significant disturbance exists, the conditions likely to have been present in the absence of disturbance must be considered.

Sample plots were established on the property to determine if the three wetland criteria were present at each location. Each sample plot was mapped with a Trimble Geo 7X Global Positioning System (GPS) capable of sub-meter accuracy and real-time data correction. Additionally, plots were marked with flagging tape containing identifying information. Data on the characteristics of hydrology, vegetation and soils in each plot were recorded on a wetland determination data form specific to the Atlantic and Gulf Coastal Plain Region (Appendix D). Vegetation was identified to species when possible; percent coverage was estimated for each vegetative stratum; and representative vegetation was photographed (Appendix H). Soil profiles were collected using a sharpshooter shovel, and the surface of the profile was flaked away with a trowel to expose a relatively undisturbed soil profile. These soil profiles were described with the aid of Munsell Soil-Color Charts (2009) and photographed (Appendix H). Sample plots were classified as wet or non-wet based on conditions observed in the plot at the time field investigations were performed.

Plots determined to fall within the boundaries of a wetland were labeled with a "W" followed by a three-digit number denoting the individual wetland area in which it was located (e.g., W101). Upland reference points were labeled with a "U", followed by the number of the associated, referenced wetland plot (e.g., U101). Boundaries between wet and non-wet habitats were mapped with the GPS, and these locations were marked with pink "Wetland Delineation" flagging tape containing the feature identification and flag number. When flagging lobes of a wetland separated by a thin ridge, a lower-case letter was added to the labeling on the flagging tape to distinguish the wetland portions (e.g., W101a, W101b, W101c, etc.).

Some wet areas were mapped as sand flats, due to the lack of any vegetation. These areas typically were in the lowest elevations of the wetlands and surrounded by wetlands containing halophytic vegetation, indicating marine influence, possibly from storm events and extreme tides sending salt water up Oso Creek. Flags were marked with "SF" followed by a lower-case letter to differentiate the individual sand flat, followed by the flag number (e.g., SFa-1, SFa-2, SFa-3, etc.).

Transects were labeled as "T", then a number from 1-3. Other features such as property corners and fence lines were mapped as well. Appendix C contains maps showing the locations of the GPS points, wetland boundaries and other mapped features. An SOP table in Appendix G depicts the GPS data points, geographical coordinates of each point and comments on the data point, where relevant, as well as GPS points from wetland boundaries delineated during field efforts.

The wetlands on the property are identified as Riverine R5UBH, (Riverine, Unknown Perennial, Unconsolidated Bottom, Permanently Flooded), R1UBV (Riverine, Tidal, Unconsolidated Bottom, Permanently Flooded-Tidal), Freshwater Pond PUSR (Palustrine, Unconsolidated Shore, Seasonally Flooded-Tidal), and Freshwater Emergent PEMIC (Palustrine, Emergent, Persistent, and Seasonally Flooded) according to the NWI mapper (Appendix E).

However, field investigations revealed that the wetlands on the property differed from the NWI mapper. While parts of W101a and SFa did contain Riverine R5UBH habitats adjacent to the creek, further eastward vegetation and soils were more consistent with PEM1S habitat rather than Freshwater Pond -PUSR habitat. While R5UBH was present within W101a, parts of W101a and SFa vegetation and soils were more consistent with Freshwater Emergent PEM1S (Palustrine, Emergent, Persistent, Seasonally Flooded, Tidal) rather than PUSR habitat.

HYDROLOGY

Hydrology often is observed as the effect water has on an area, but clues also can be gained from observations of the relative positions of landforms. Hydrology is influenced by a variety of factors including patterns of precipitation, water tables, drainage systems, water bodies, vegetation, land use practices, soil types, geomorphic position and the habits of local flora and fauna. Elevations on the site are approximately one to twenty-three feet above the North American Datum 1983 (NAD83) for mean sea level. Wetland hydrology was present onsite and confined to the wetland areas within the project boundaries. The wetland areas are tidal and therefore are subject to the

ebb and flow of the tide. Surface water was not present within the wetlands onsite.

For an area to have wetland hydrology, it must have at least one primary hydrological indicator or two secondary hydrological indicators. Primary indicators of wetland hydrology observed on any part of the property included Surface soil cracks (B6), Crayfish Burrows (C8), and FAC-Nuetral Test (D5).

VEGETATION

CEI identified plant communities during field investigations to ascertain the degree of dominance of hydrophytic vegetation. Some areas are subject to flooding or saturation for periods of time long enough to push out species unable to survive with those conditions. Hydrophytic vegetation becomes prevalent in these areas because they are adapted to life in soils that are permanently or periodically saturated (Environmental Laboratory 1987). Wetland indicator status of plant species found in plots was obtained using the USACE Western Gulf Coast 2020 Subregional Wetland Plant List and the USGS Plants Database (Accessed July 20, 2023). Wetland Data Forms including information on vegetated communities found on the property are included in Appendix D. Photographs taken of representative vegetation in different habitats located on the property can be found in Appendix H of this report.

The northern 2/3 of the property was actively farmed as recently as two years ago, and sorghum (Sorghum bicolor) is still present in small numbers. Except for the boundary with scrub-shrub habitats to the southwest, a wide strip around the perimeter of the former agricultural area is periodically mowed. This has encouraged vegetation resistant to regular disturbance to become more dominant in these areas. Dominant species noted in these locations included Bermudagrass (*Cynodon dactylon*), windmill grass (*Chloris sp.*) and yellow bluestem (*Bothriochloa ischaemum*) with small numbers of opportunistic annual sunflower (*Helianthus annuus*), silverleaf nightshade (*Solanum elaeagnifolium*), tropical puff (*Neptunia pubescens*) and huisache (*Vachellia farnesiana*).

In adjacent fallow agricultural fields dominant species include annual sunflower, Santa Maria feverfew (*Parthenium hysterophorus*), white panicle aster (*Symphyotrichum lanciolatum*), Bermudagrass and yellow bluestem. These species were highly dominant and were often the only species present in some areas. Other species found to be locally abundant included turkey tangle frogfruit (*Phyla nodiflora*), pyramidflower (*Melochia pyrimidata*), Rooseveltweed (*Baccharis neglecta*), California loosestrife (*Lythrum californicum*) and Virginia pepperweed (*Lepidium virginianum*).

Southwest of the fallow agricultural field contains relatively undisturbed areas where there have been less invasive anthropogenic activities in the past. Where these activities were heaviest, fields almost exclusively dominated by yellow bluestem occur. Some scrub-shrub species have begun to colonize these grassy areas, including honey mesquite (*Prosopis glandulosa*) and white leadtree (*Leucaena leucocephala*). Scrub-shrub habitats also were observed in this area, often associated

with erosional features. These areas contained honey mesquite, lime pricklyash (Zanthoxylum fagara), Texas swamp privet (Forestiera angustifolia), huisache (Vachellia farnesiana), blackbrush acacia (V. rigidula), saffron plum (Sideroxylon celastrinum), retama (Parkinsonia aculeata) and spiny hackberry (Celtis ehrenbergiana). Some areas contain small trees including sugarberry (Celtis laevigata) and Chinaberry (Melia azedarach), but these appear to have been planted based on their proximity to past anthropogenic activity and clustered distribution. One small area on the east side of the property just south of the fallow agricultural field contains a depression containing distinct vegetation. This depression contains an overstory of retama over a dense understory of longtom (Paspalum denticulatum) with scattered individuals of ravenfoot sedge (Rhynchospora crus-corvi) and pond flatsedge (Cyperus ochraceus).

Closer to Oso Creek, some areas include larger honey mesquite and Mexican ash (*Fraxinus berlandieriana*) forming an open understory with switchgrass (*Panicum virgatum*) growing underneath. Significant monospecific stands of giant reed (*Arundo donax*) close to the creek bank also were observed in some areas. Finally, some areas in the southeast corner of the property appear to be possible remnants of old side channels of Oso Creek. These depressional areas included unvegetated sand flats, surrounded by wetlands dominated with halophytic vegetation, including saltgrass (*Distichlis spicata*), turtleweed (*Batis maritima*), dwarf glasswort (*Salicornia bigelovii*), shoregrass (*Monanthochloe littoralis*), seaside oxeye daisy (*Borrichia frutescens*) and gulf cordgrass (*Spartina spartinae*). A more complete list of plant species observed on the subject property can be found in Table 1.

SOILS

CEI collected soil samples at each sample point to approximately 16 inches below ground surface using a sharpshooter shovel (See Appendix H). The depth of the sample was sufficient to determine changes in upper horizons and to observe field indicators of hydric soil. Each soil sample was described and compared to descriptions from the Natural Resources Conservation Service (NRCS) database (See Appendix F).

The NRCS Web Soil Survey for Aransas County shows the project area is composed of VcA, Victoria clay 0 to 1 percent slopes, VcB - Victoria clay 1 to 3 percent slopes, Gv – Gullied land, saline, and Ta – Tidal flats, occasionally ponded soils.(Appendix F). VcA soils are comprised of flat linear features, with a 0 to 1 percent slope, and are composed of clayey fluviomarine deposits derived from igneous, metamorphic and sedimentary rock. These soils are well drained with medium runoff and no frequency of flooding. Typical soil profiles include clay from 0 to 80 inches. VcB soils are flat, convex-linear features with a 1 to 3 percent slope and are composed of Clayey fluviomarine deposits derived from igneous, metamorphic and sedimentary rock. This soil is well drained with high runoff and no frequency of flooding. Typical soil profiles include clay from 0 to 80 inches. VcB soils are flat, convex-linear features with a 1 to 3 percent slope and are composed of Clayey fluviomarine deposits derived from igneous, metamorphic and sedimentary rock. This soil is well drained with high runoff and no frequency of flooding. Typical soil profiles include clay from 0 to 80 inches. Gv soils are composed of gullied land and have a typical soil profile that includes clay from 0 to 80 inches. Ta soils are comprised of flat features, have a 0 to 1 percent slope and are composed of loamy fluviomarine deposits. This soil is very poorly drained with negligible

runoff and occasional frequency of flooding. Typical soil profiles include fine sand from 0 to 5 inches and loamy fine sand from 5 to 60 inches.

Hydric soils on the property typically showed indicators of a Depleted matrix (F3). Soil hue, value and chroma were described with the aid of Munsell Soil Color Charts (2009).

FINDINGS

The conditions on the project site and data observed indicate that there are wetlands within the ± 89.64 -acre project site (Transfer Station tract) which may be potentially jurisdictional. The wetlands are primarily freshwater emergent and riverine and could be temporarily inundated by the rise of Oso Creek in severe weather events, with vegetation comprised primarily of *Borrichia frutescens, Distichlis spicata, Panicum virgatum,* and *Prosopis glandulosa.*

Field reconnaissance revealed hydrophytic vegetation was present throughout much of the property. However, signs of wetland hydrology and hydric soils were restricted to the sand flat and surrounding depressional areas located in the southeastern corner of the property near Oso Creek. In summary, using vegetation, hydrology and soil characteristics observed on the property, wetlands are present in the project area, but they are restricted to the sand flats and depressional areas which encompass them (See Appendix C, Figures 2-5). Although this wetland delineation was performed using approved federal guidelines and procedures, final authority for verifying wetlands on the project site resides with the U. S. Army Corps of Engineers, Galveston District and this delineation will not become final until verified.

Scientific Name	Common Name	Wetland
Arundo donax	Giant reed	FAC
Baccharis neglecta	Rooseveltweed	FAC
Batis maritima	Turtleweed	OBL
Borrichia frutescens	Seaside oxeye daisy	OBL
Bothriochloa ischaemum	Yellow bluestem	NI
Cardiospermum halicacabum	Balloon vine	FAC
Carex crus-corvi	Ravenfoot sedge	OBL
Celtis ehrenbergiana	Spiny hackberry	NI
Celtis laevigata	Sugarberry	FACW
Chamaesyce prostrata	Prostrate sandmat	FACU
Chloracantha spinosa	Spiny chloracantha	FACW
Chloris sp.	Windmill grass	NI
Cissus trifoliata	Sorrelvine	UPL
Conoclinium betonicifolium	betanyleaf thorougwort	FACW
Cucumis melo	Cantaloupe	NI
Cynodon dactylon	Bermudagrass	FACU
Cyperus ochraceus	Pond flatsedge	FACW
Digitaria texana	Texas crabgrass	NI
Distichlis spicata	Saltgrass	OBL
Erigeron procumbens	Corpus Christi fleabane	FAC
Erythrina herbacea	Redcardinal	NI
Forestiera angustifolia	Texas swampprivet	NI
Fraxinus berlandieriana	Mexican ash	FAC
Glandularia pulchella	South American mock vervain	NI
Helianthus annuus	Common sunflower	FAC
Lepidium virginicum	Virginia pepperweed	UPL
Leucaena leucocephala	White leadtree	NI
Lycium carolinianum	Carolina desert-thorn	FACW
Lythrum californicum	California loosestrife	OBL
Mahonia haematocarpa	Red barberry	NI
Melia azedarach	Chinaberry	UPL
Melochia pyrimidata	Pyramidflower	FAC
Monanthochloe litteralis	Shoregrass	OBL
Neptunia pubescens	Tropical puff	FAC
Oenothera longiflora	Longflower beeblossom	NI
Panicum virgatum	Switchgrass	FAC
Parkinsonia aculeata	Jerusalem thorn	FAC
Parthenium hysterophorus	Santa Maria feverfew	FAC
Paspalum denticulatum	Longtom	OBL
Phoradendron tomentosum	Christmas mistletoe	NI
Phyla nodiflora	Turkey tangle fogfruit	FAC

Table 1. Species of vegetation commonly observed on the subject property.

Scientific Name	Common Name	Wetland
Populus deltoides	Eastern Cottonwood	FAC
Proboscidea louisianica	Ram's horn	FACU
Prosopis glandulosa	Honey mesquite	UPL
Rhynchosia minima	Least snoutbean	NI
Rubus trivialis	Southern dewberry	FACU
Ruellia yucatana	Yucatan wild Petunia	NI
Salicornia bigleovii	Dwarf saltwort	OBL
Sideroxylon celastrinum	Saffron plum	FAC
Solanum elaeagnifolium	Silverleaf nightshade	NI
Solidago odora	Anisescented goldenrod	NI
Sorghum bicolor	Sorghum	FACU
Spartina spartinae	Gulf cordgrass	OBL
Symphyotrichum lanceolatum	White panicle aster	FACW
Teucrium canadense	Canada germander	FACW
Tillandsia recurvata	Small ballmoss	NI
Urochloa reptans	Reclining signalgrass	UPL
Vachellia farnesiana	Huisache	FACU
Vachellia rigidula	Blackbrush acacia	NI
Verbena halei	Texas vervain	NI
Xanthium strumarium	Rough cocklebur	FAC
Zanthoxylum fagara	Lime pricklyash	FACU

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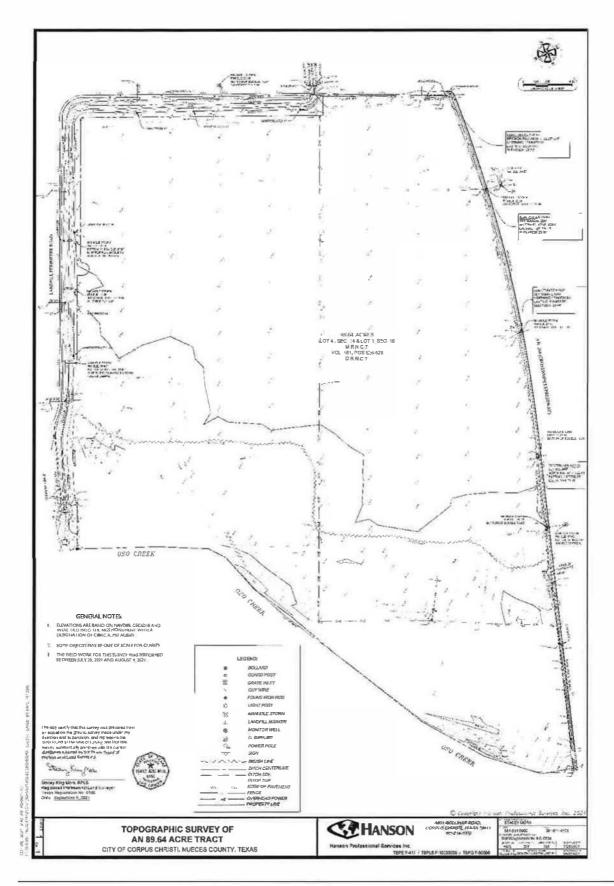
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Appendix A

Survey Map, Legal Description, and Topo Map

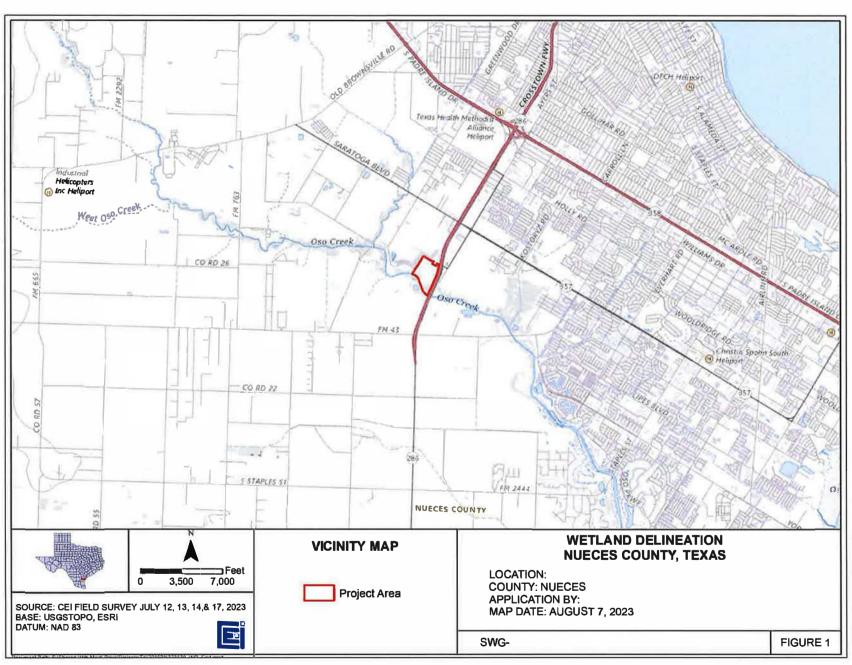
David Ling Mut-s 1) Lakk Survanor's Cartillouter. The Order Rower's them on the away was present user for the construction of 2010. by antibuoupy approach by the treas constructed Office and Is but any accord to the test of my v. correct force structures are not by a soft of structure of the structure structure of the structure structure of struc-tures are structured. 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SADAH) Thork, MOMMER M No. Shore any pargrad is referrint to the date 104 January and X Order in the first stress stress into the investory in a stress of shored in the first stress stress in the investory in a set of the shored in the stress stress in the investory approximate and stress stress and stress stress and stress in the investory stress stress of the stress stress stress and stress and the stress of the stress stress stress are stress and stress for the stress of the stress stress stress are stress and spaced from first, the stress stress stress stress stress stress and stress for the stress stress stress stress stress stress stress stress stress the stress str fisi American Tite Gueraniy Campony Df Xe fit-3011834 Df Kether Bolei October 09, 2020, at 8:00 am Isteed Devel Develor 20, 2020, at 8:00 am an REVAY DATE Surveyor's Cot Promote prime on this product in the latent Arr. 10, and C. 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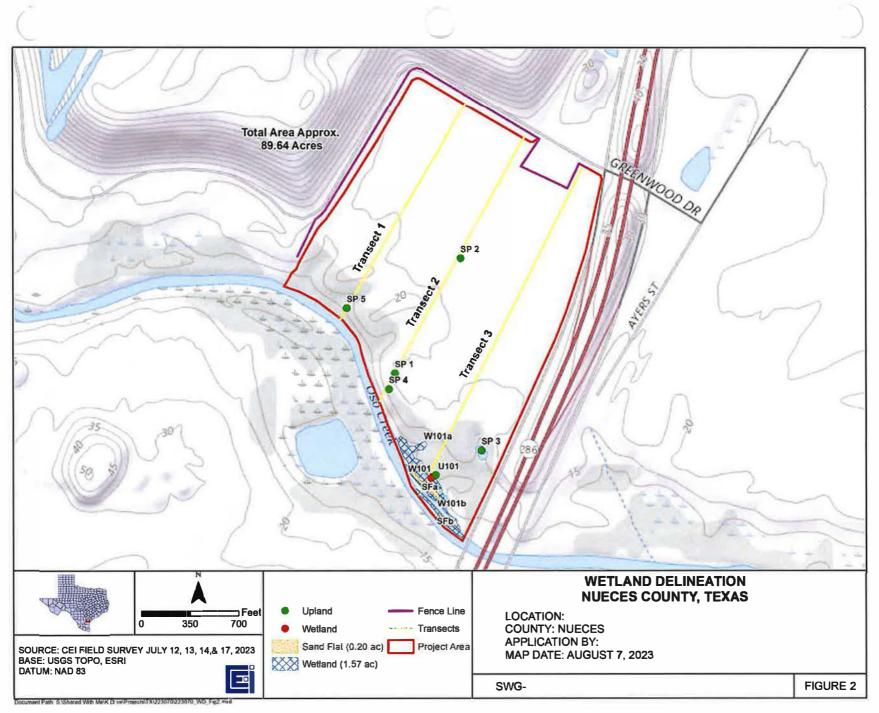
Appendix B

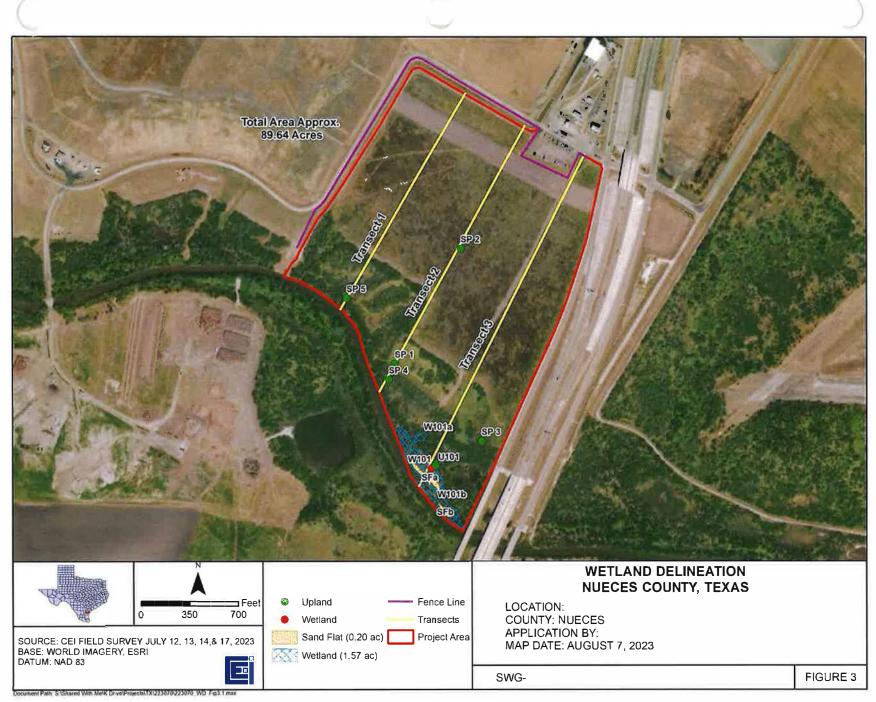
Vicinity Map

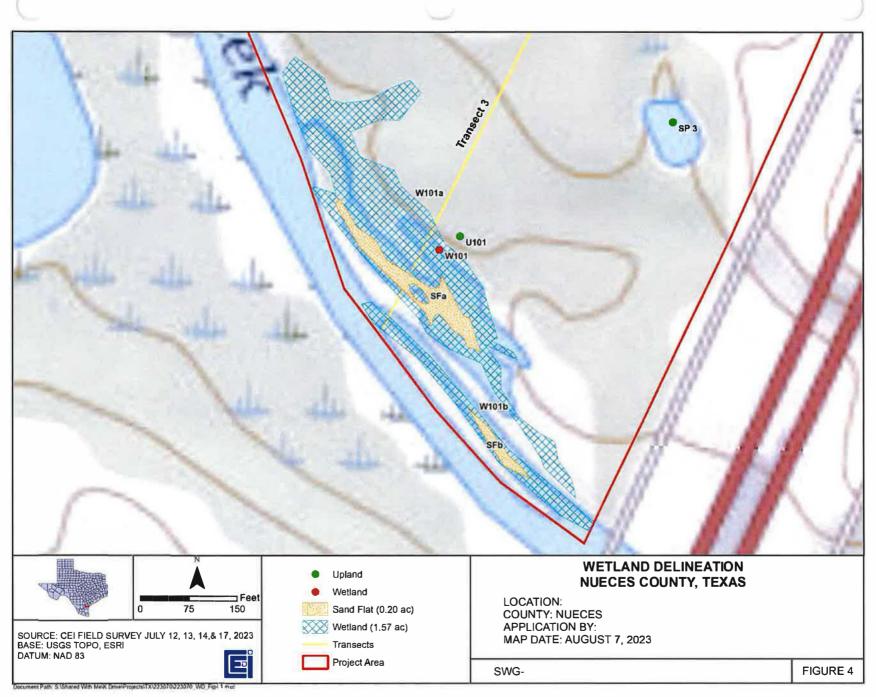


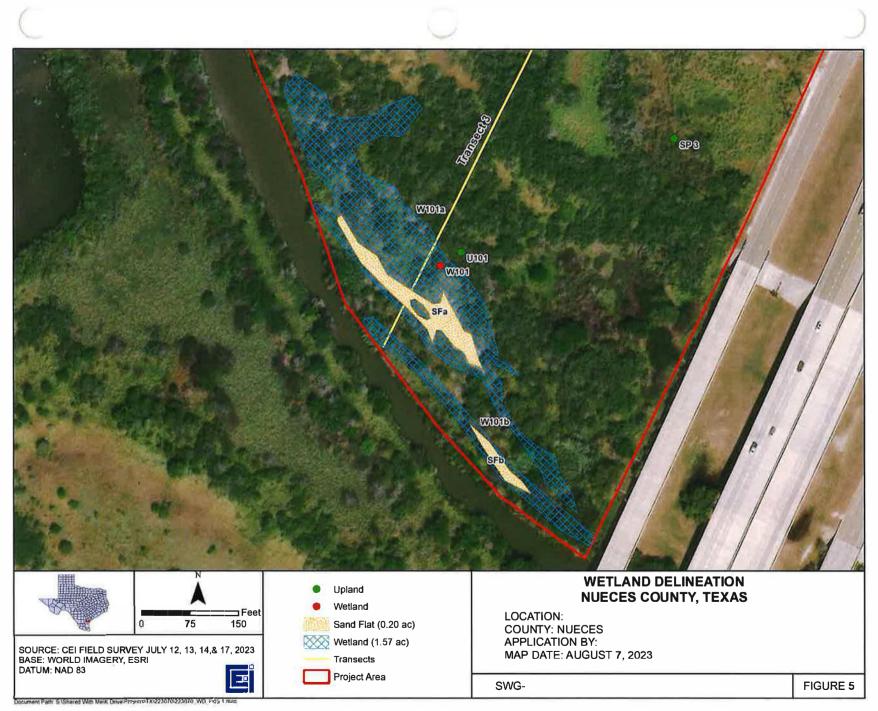
Appendix C

Wetland Delineation Maps









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Appendix D

USACE Wetland Data Forms And Request for Corps Jurisdictional Determination

(Field Survey July 12-14 and 17-18, 2023)

pplicant/Owner: City of Corpus Christi vestigator(s): W.Wilson, J.Sierra andform (hillslope, terrace, etc.): ubregion (LRR or MLRA): T;150B Lat: 27.698 oil Map Unit Name: Gv-Gullied land, Saline re climatic / hydrologic conditions on lhe site typical for this time of year re Vegetation Soil or Hydrology naturally prob UMMARY OF FINDINGS – Attach site map showing st Hydrophytic Vegetation Present? Yes No	NWI classification: PUSR ? Yes No (If no, explain in Remarks.) isturbed? Are "Normal Circumstances" present? Yes No
vestigator(s): W.Wilson, J.Sierra s andform (hillslope, terrace, etc.):	ection, Township, Range:Slope (%): ocal relief (concave, convex, none):Slope (%): 920°Long: _97.452799°Datum: NAD83 NWI classification: PUSR ? Yes No (If no, explain in Remarks.) sturbed? Are "Normal Circumstances" present? Yes No lematic? (If needed, explain any answers in Remarks.)
ubregion (LRR or MLRA): T;150B Lat: 27.698 oil Map Unit Name: Gv-Gullied land, Saline re climatic / hydrologic conditions on the site typical for this time of year re Vegetation , Soil or Hydrology re Vegetation , Soil or Hydrology unaturally prob UMMARY OF FINDINGS – Attach site map showing state Hydrophytic Vegetation Present? Yes	920° Long: -97.452799° Datum: NAD83 NWI classification: PUSR NWI classification: PUSR ? Yes No (If no, explain in Remarks.) isturbed? Are "Normal Circumstances" present? Yes No Ilematic? (If needed, explain any answers in Remarks.)
Soil Map Unit Name: Gv-Gullied land, Saline Are climatic / hydrologic conditions on lhe site typical for this time of year Are Vegetation Soil Are Vegetation Yes Are Vegetation Present?	NWI classification: <u>PUSR</u> ? Yes Volume (If no, explain in Remarks.) Are "Normal Circumstances" present? Yes No (If needed, explain any answers in Remarks.)
Soil Map Unit Name: Gv-Gullied land, Saline Are climatic / hydrologic conditions on lhe site typical for this time of year Are Vegetation Soil Are Vegetation Yes Are Vegetation Present?	NWI classification: <u>PUSR</u> ? Yes Volume (If no, explain in Remarks.) Are "Normal Circumstances" present? Yes No (If needed, explain any answers in Remarks.)
e Vegetation , Soil , or Hydrology significantly d e Vegetation , Soil , or Hydrology naturally prob UMMARY OF FINDINGS - Attach site map showing s Hydrophytic Vegetation Present? Yes No	isturbed? Are "Normal Circumstances" present? Yes Ves No lematic? (If needed, explain any answers in Remarks.)
Netland Hydrology Present? Yes ↓↓ No ↓↓	Is the Sampled Area within a Wetland? Yes <u>Ves</u> No
YDROLOGY Wetland Hydrology Indicators: Primary Indicators (minimum of one is required; check all that apply) Surface Water (A1) Aquatic Fauna (B13) High Water Table (A2) Marl Deposits (B15) Saturation (A3) Hydrogen Sulfide Od Water Marks (B1) Oxidized Rhizospher Sediment Deposits (B2) Presence of Reduce: Drift Deposits (B3) Recent Iron Reductio Algal Mat or Crust (B4) Other (Explain in Ref Iron Deposits (B5) Other (Explain in Ref	(LRR U) Drainage Patterns (B10) or (C1) Moss Trim Lines (B16) es along Living Roots (C3) Dry-Season Water Table (C2) d Iron (C4) Crayfish Burrows (C8) on in Tilled Soils (C6) Saturation Visible on Aerial Imagery (C9) C7) Geomorphic Position (D2)
Water-Stained Leaves (B9) Field Observations: Surface Water Present? Water Table Present? Saturation Present? (includes capillary fringe) Describe Recorded Data (stream gauge, monitoring well, aerial photos, Remarks:	Wetland Hydrology Present? Yes 🖌 No 🗔

Т

	Dominant Indicator	Dominance Test worksheet:
70 COVEL	Species? Status	Number of Dominant Species
		That Are OBL, FACW, or FAC: 2 (A)
		Total Number of Dominant
		Species Across All Strata: 2 (B)
		Percent of Dominant Species
		That Are OBL, FACW, or FAC: 100 (A/B)
	C	Prevalence Index worksheet:
	• • • •	Total % Cover of: Multiply by:
		OBL species x 1 ≈
	= Total Cover	
20% of	total cover:	FACW species x 2 =
)		FAC species x 3 =
45	Y NI	FACU species x 4 =
		UPL species x 5 =
		Column Totals: 0 (A) 0 (B)
	s (a). 4	
		Prevalence Index = B/A =
	· · · ·	Hydrophytic Vegetation Indicators:
		1 - Rapid Test for Hydrophytic Vegetation
	÷	✓ 2 - Dominance Test is >50%
		3 - Prevalence Index is ≤3.0 ¹
45	= Total Cover	Problematic Hydrophytic Vegetation ¹ (Explain)
2.5 200/ 05	total course 9	
20% 0		
and the second se		¹ Indicators of hydric soil and wetland hydrology must
30	Y OBL	¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.
<u> </u>	Y OBL N FAC	be present, unless disturbed or problematic.
10	N FAC	
20	Y OBL	be present, unless disturbed or problematic. Definitions of Four Vegetation Strata: Tree – Woody plants, excluding vines, 3 in. (7.6 cm) or
20	Y OBL	be present, unless disturbed or problematic. Definitions of Four Vegetation Strata: Tree – Woody plants, excluding vines, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of
20	Y OBL	be present, unless disturbed or problematic. Definitions of Four Vegetation Strata: Tree – Woody plants, excluding vines, 3 in. (7.6 cm) or
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10 20 20 20 20 20 20 20 50 20% of	N FAC Y OBL	be present, unless disturbed or problematic. Definitions of Four Vegetation Strata: Tree – Woody plants, excluding vines, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height. Sapling/Shrub – Woody plants, excluding vines, less than 3 in. DBH and greater than 3.28 ft (1 m) tall. Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall. Woody vine – All woody vines greater than 3.28 ft in height.
	0 20% of 20% of 45 	= Total Cover 20% of total cover: 45 Y NI

Depth	scription: (Describe	to the dep				or confirm	n the absence (of Indicators.)
(inches)	Color (moist)	%	Color (mois	Redox Feature	s Type	Loc ²		Remarks
0-2	10YR5/2	94	10YR7/2	4	D	M	Clay loam	
		30	7.5YR4/6	2	С	PL	Clay loam	
2-9	10YR2/2	98	7.5YR4/6	2	C	PL	Clay loam	
	12				1.1			
9-15+	10YR3/2	88	10YR5/1	10	D	M	Clay loam	·
			7.5YR3/4	2	С	PL	Clay loam	
								<u>.</u>
	Concentration, D=Dep					ins.		PL=Pore Lining, M=Matrix.
-	Indicators: (Applic	able to all			-			for Problematic Hydric Solis ³ :
Histoso	. ,			e Below Surfa				uck (A9) (LRR O)
	Epipedon (A2)			rk Surface (S9)				uck (A10) (LRR S)
	Histic (A3)			Mucky Mineral Sloved Matrix (0)		ed Vertic (F18) (outside MLRA 150A, i ont Floodplain Soils (F19) (LRR P, S, T
	jen Sulfide (A4) ed Layers (A5)		-	Gleyed Matrix (d Matrix (F3)	(<u> </u>			ous Bright Loamy Soils (F20)
	c Bodies (A6) (LRR F	P. T. UI		Dark Surface (F	6)			A 153B)
_	lucky Mineral (A7) (L			d Dark Surface				rent Material (TF2)
	Presence (A8) (LRR I		- 1 -1	Depressions (F	• •			allow Dark Surface (TF12)
	luck (A9) (LRR P, T)	•	=	0) (LRR U)			Other (Explain in Remarks)
	ed Below Dark Surfac	ce (A11)	Deplete	d Ochric (F11)	(MLRA15	1)		
	Dark Surface (A12)			nganese Mass			-	tors of hydrophytic vegetation and
	Prairie Redox (A16) (Surface (F13)	• • • •	U)		and hydrology must be present,
	Mucky Mineral (S1) (LRR O, S)		chric (F17) (ML				ss disturbed or problematic.
	Gleyed Matrix (S4)			d Vertic (F18) (
	Redox (S5)			nt Floodplain S			19A) (A 149A, 153C,	4520)
	d Matrix (S6) urface (S7) (LRR P, 3	е т II)			ity Solis (r	20) (m L R	A 149A, 155C,	1550)
Туре:	Layer (If observed)		_				Hydric Soil I	Present? Yes 🔽 No 🗔

roject/Site: 89.64 acre tract	City/County: Corpus Chris	ti, Nueces Sampling Date: 7/12/202
oplicant/Owner: City of Corpus Christi		State: TX Sampling Point: U101
M/Milcon Cintta	Section, Township, Range:	
andform (hillslope, terrace, etc.):	Local relief (concave, conver	x, none): Slope (%):
Subregion (LRR or MLRA): T;150B	Lat: _27.698981° Long:	-97.452703° Detum: NAD
oil Map Unit Name: Gv-Gullied land, Saline		NWI classification:
re climatic / hypologic conditions on the site typical for th	his time of year? Yes 🖌 No	(If no, explain in Remarks.)
		nal Circumstances" present? Yes 🚺 No
re Vegetation, Soll, or Hydrology	naturally problematic? (If needed,	l, explain any answers in Remarks.)
SUMMARY OF FINDINGS – Attach site map	showing sampling point locati	ions, transects, important features,
		·····; ·······; ····p··········;
· · · · · · · · · · · · · · · · · · ·	No is the Sampled Area	
·	No vithin a Wetland?	Yes No V
Remarks:		
YDROLOGY Welland Hydrology Indicators:		Secondary Indicators (minimum of two require
Wetland Hydrology Indicators: Primary Indicators (minimum of one is required; check al		Secondary Indicators (minimum of two require Surface Soil Cracks (B6)
	ic Fauna (B13)	Sparsely Vegetated Concave Surface (B)
	Deposits (B15) (LRR U)	Drainage Patterns (B10)
	gen Sulfide Odor (C1)	Moss Trim Lines (B16)
	red Rhizospheres along Living Roots (C3) nce of Reduced Iron (C4)	Dry-Season Water Table (C2) Crayfish Burrows (C8)
	at Iron Reduction in Tilled Soils (C6)	Saturation Visible on Aerial Imagery (C9)
	fuck Surface (C7)	Geomorphic Position (D2)
L Iron Deposits (B5) L Other Inundation Visible on Aerial Imagery (B7)	(Explain in Remarks)	FAC-Neutral Test (D5)
Water-Stained Leaves (B9)		Sphagnum moss (D8) (LRR T, U)
Field Observations:		
	epth (inches):	
	epth (inches): Wetland	Hydrology Present? Yes No 🗸
(includes capillary fringe)		
Describe Recorded Data (stream gauge, monitoring well,	, aerial photos, previous inspections), if av	valable:
Remarks:		
		,
		4
		,

8	<u>% Cover</u>		Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: 1 Total Number of Dominant Species Across All Strata: 1 Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A)
2 3 4 5 6 7 8 50% of total cover: 0 Sabling/Shrub Stratum (Plot size:)			That Are OBL, FACW, or FAC: 1 (A) Total Number of Dominant 1 (B) Percent of Dominant Species 100
2 3 4 5 6 7 8 50% of total cover: 0 Sabling/Shrub Stratum (Plot size:)			Total Number of Dominant Species Across All Strata: <u>1</u> (B) Percent of Dominant Species
3		• • • •	Species Across All Strata: 1 (B) Percent of Dominant Species
4			Percent of Dominant Species
5		• 00 0	
6 7 8 50% of total cover: 0 Sapling/Shrub Stratum (Plot size:)			That Are OBL, FACW, or FAC: 100 (A/B
7 8 50% of total cover: 0 Sapling/Shrub Stratum (Plot size:)	0		
8	0	• •	Prevalence Index worksheet:
50% of total cover: 0 Sapling/Shrub Stratum (Plot size:)	0		Total % Cover of:Multiply by:
Sapling/Shrub Stratum (Plot size:			OBL species x1 =
Sapling/Shrub Stratum (Plot size:	0001 5		
Sapling/Shrub Stratum (Plot size:	20% of	total cover:	FACW species x 2 =
			FAC species x 3 =
1. Prosopis glandulosa	50	Y NI	FACU species x 4 =
2			UPL species x 5 =
3			Column Totals: 0 (A) 0 (B)
4			Prevalence Index = B/A =
5			Hydrophytic Vegetation Indicators:
6			1 - Rapid Test for Hydrophytic Vegetation
7			2 - Dominance Test is >50%
8			3 - Prevalence Index is ≤3.0 ¹
	50	= Total Cover	Problematic Hydrophytic Vegetation ¹ (Explain)
50% of total cover: 25	20% of	total cover: 10	
Herb Stratum (Plot size:)	_		¹ Indicators of hydric soil and wetland hydrology must
1. Panicum virgatum	90	Y FAC	be present, unless disturbed or problematic
2			Definitions of Four Vegetation Strata:
			Demilions of Four Vegetation of ata.
3.			Tree - Woody plants, excluding vines, 3 in. (7.6 cm) o
4			more in diameter at breast height (DBH), regardless of
5			height.
6			Sapling/Shrub - Woody plants, excluding vines, less
7		- 31	than 3 in. DBH and greater than 3.28 ft (1 m) tall.
8			Herb – All herbaceous (non-woody) plants, regardless
9	_		of size, and woody plants less than 3.28 ft tall.
10			
11			Woody vine – All woody vines greater than 3.28 ft in height.
		• •	
12	00		
		= Total Cover	
50% of total cover: 45	20% of	total cover: 10	
Woody Vine Stratum (Plot size:)			
1			
2			
3.			
4			
5	-	Tatal Cause	Hydrophytic
		= Total Cover	Vegetation Present? Yes No
50% of total cover:		total cover:	
Remarks: (If observed, list morphological adaptations belo	₩),		

TOMIA Desc	ription: (Describe	to the depth	needed to document the indicator or confirm	n the absence o	f Indicators.)
Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist) % Type ¹ Loc ²	Texture	Remarks
0-5	10YR2/2	100		Clay loam	Kennaks
5-14+	10YR5/2	100		Clay loam	
				() 	
				(
				2	
			educed Matrix, MS=Masked Sand Grains. RRs, unless otherwise noted.)		PL=Pore Lining, M=Matrix. or Problematic Hydric Solis ³ :
Histosol			Polyvalue Below Surface (S8) (LRR S, T, I		ick (A9) (LRR O)
	pipedon (A2)		Thin Dark Surface (S9) (LRR S, T, U)		ick (A10) (LRR S)
Black Hi			Loamy Mucky Mineral (F1) (LRR O)		d Vertic (F18) (outside MLRA 150A, B)
	n Sulfide (A4)		Loamy Gleyed Matrix (F2)		nt Floodplain Soils (F19) (LRR P, S, T)
	l Layers (A5) Bodies (A6) (LRR P ,	T II)	Depleted Matrix (F3) Redox Dark Surface (F6)		ous Bright Loamy Soils (F20) A 153B)
	cky Mineral (A7) (LRK P		Depleted Dark Surface (F7)		ent Material (TF2)
	esence (A8) (LRR U		Redox Depressions (F8)		allow Dark Surface (TF12)
	ck (A9) (LRR P, T)		Mart (F10) (LRR U)		xplain in Remarks)
	Below Dark Surface	e (A11)	Depleted Ochric (F11) (MLRA 151)		
	rk Surface (A12)	41 10 4 450 41	Iron-Manganese Masses (F12) (LRR O, P,	-	tors of hydrophytic vegetation and
	aine Redox (A16) (N lucky Mineral (S1) (L		Umbric Surface (F13) (LRR P, T, U) Delta Ochric (F17) (MLRA 151)		nd hydrology must be prøsent, s disturbed or problematic.
	leyed Matrix (S4)		Reduced Vertic (F18) (MLRA 150A, 150B)		s distarbed of problematic.
	edox (S5)		Piedmont Floodplain Soils (F19) (MLRA 14		
	Matrix (S6)		Anomalous Bright Loamy Soils (F20) (MLR	A 149A, 153C, 1	153D)
	face (S7) (LRR P, S			1	
	ayer (If observed):				
Type:	4 - X				resent? Yes 🔲 No 🗹
Depth (inc Remarks:	nes):			Hydric Soil P	resent? Yes No
					9

oject/Site: 89.64 acre tract	City/County: Corpus Christ	ti, Nueces	Sampling Date: 7/17/2023
oplicant/Owner: City of Corpus Christi		State: TX	Sampling Point: SP1
vestigator(s): W.Wilson, H.Perez	Section, Township, Range: _		
	Local relief (concave, convex	(, none):	Slope (%):
ubregion (LRR or MLRA):Lat:	27.700955° Long:	-97.453684°	Datum: NAD83
oll Map Unit Name: Gv-Gullied land, Saline		NWI class	ification:
	ificantly disturbed? Are "Norma rally problematic? (If needed,	explain any ans	" present? Yes No wers in Remarks.)
Hydrophytic Vegetation Present? Yes No Hydric Soil Present? Yes No Wetland Hydrology Present? Yes No Remarks:	✓ Is the Sampled Area ✓ within a Wetland?	Yes	No V
Saturation (A3) Hydrogen S Water Marks (B1) Oxidized Rh Sediment Deposits (B2) Presence of Drift Deposits (B3) Recent Iron Algal Mat or Crust (B4) Thin Muck S		Sparsely V Drainage F Moss Trim Dry-Seasc Crayfish B Saturation Geomorph Shallow Ac	bil Cracks (B6) Vegetated Concave Surface (B8) Patterns (B10) Lines (B16) on Water Table (C2) urrows (C8) Visible on Aerial Imagery (C9) ic Position (D2) quitard (D3) ral Test (D5) n moss (D8) (LRR T, U)
Field Observations: Surface Water Present? Yes No Water Table Present? Yes No Depth (Hydrology Pres	
S Army Corps of Engineers		lantic and Gulf C	oastal Plain Region – Version 2.0

% Cover	Dominant	Indicator	Dominance Test worksheet:
70 COver	Species?	Status	Number of Dominant Species
<u> </u>		w	That Are OBL, FACW, or FAC: (A)
		64 <u>(</u> 4	Total Number of Dominant
		a	Species Across All Strata: (B)
		*/ ÷	Percent of Dominant Species
		al – a	That Are OBL, FACW, or FAC: (A/B)
			Prevalence Index worksheet:
			Total % Cover of: Multiply by:
0			OBL species x 1 =
	= Total Cov	/er	FACW species x 2 =
	total cover	:	FAC species x 2 =
2	N	NI	FACU species x 4 =
		1 2	UPL species x 5 =
	· ·	*	Column Totals: 0 (A) 0 (B)
		1 E	
			Prevalence Index = B/A =
_			Hydrophytic Vegetation Indicators:
			1 - Rapid Test for Hydrophytic Vegetation
		•	2 - Dominance Test is >50%
			3 - Prevalence Index is ≤3.0 ¹
2=	= Total Cov	/er	Problematic Hydrophytic Vegetation ¹ (Explain)
			The discriminant build and the discriminant build be an example
100	v	NI	¹ Indicators of hydric soil and wetland hydrology must
			be present, unless disturbed or problematic.
			Definitions of Four Vegetation Strata:
		2	Tree - Woody plants, excluding vines, 3 in. (7.6 cm) or
			more in diameter at breast height (DBH), regardless of
			height.
		×	-
			Sapling/Shrub - Woody plants, excluding vines, less
		2	than 3 in. DBH and greater than 3.28 ft (1 m) tall.
		2	Herb – All herbaceous (non-woody) plants, regardless
			of size, and woody plants less than 3.28 ft tall.
		5 I	Woody vine - All woody vines greater than 3.28 ft in
		÷	height,
100 =	= Total Cov	/er	
		¥	
_		4	
		1	
		T	
	_		Hydrophytic
	= Total Cov	rer	Magadadian
	0 20% of 2 2 2 2 2 2 20% of 100 2 2 20% of 100 2 2 20% of 100 2 2 2 20% of 100 2 2 2 2 2 0 % of 100 2 2 2 2 2 2 2 2 2 2 3 2 2 3 2 2 3 2 2 3 2 3 2 3 2 3 2 3 3 2 3	 2 = Total Cov 20% of total cover 2N 2	0 = Total Cover 20% of total cover:

Profile Des	cription: (Describe t	o the depth n	eeded to document the indicator or confirm	n the absence of In	Sampling Point: <u>SP1</u>
Depth (inches)	Matrix Color (moist)	_%(Redox Features Color (moist) % Type Loc ²	Texture	Remarks
0-15+	10YR2/1	<u>100</u>	······································	Clay	
Dec: 0-0			luced Malrix, MS=Masked Sand Grains,	2) continet: Di al	Dara Uning M-Matrix
			s, unless otherwise noted.)		Pore Lining, M=Matrix. Problematic Hydric Solis ³ :
Black H Hydrogo Stratifie Organic 5 cm Mi Muck Pi 1 cm Mi Deplete Thick Di Coast P Sandy M Sandy C Sandy F	(A1) pipedon (A2) istic (A3) en Sulfide (A4) d Layers (A5) Bodies (A6) (LRR P, ucky Mineral (A7) (LR resence (A8) (LRR U) uck (A9) (LRR P, T) d Below Dark Surface ark Surface (A12) rairie Redox (A16) (M Aucky Mineral (S1) (L Sleyed Matrix (S6) rface (S7) (LRR P, S,	(A11) (A11) LRA 150A) RR O, S)	 Polyvalue Below Surface (S8) (LRR S, T, U Thin Dark Surface (S9) (LRR S, T, U) Loamy Mucky Mineral (F1) (LRR O) Loamy Gleyed Matrix (F2) Depleted Matrix (F3) Redox Dark Surface (F6) Depleted Dark Surface (F7) Redox Depressions (F8) Marl (F10) (LRR U) Depleted Ochric (F11) (MLRA 151) Iron-Manganese Masses (F12) (LRR O, P, Umbric Surface (F13) (LRR P, T, U) Delta Ochric (F17) (MLRA 151) Reduced Vertic (F18) (MLRA 150A, 150B) Piedmont Floodplain Soils (F19) (MLRA 14 Anomalous Bright Loamy Soils (F20) (MLR 	2 cm Muck Reduced Va Piedmont Fi Anomalous (MLRA 15 Red Parent Very Shallor Other (Expla T) ³ Indicators wetland I unless di	Material (TF2) w Dark Surface (TF12) ain in Remarks) of hydrophytic vegetation and hydrology must be present, isturbed or problematic.
Restrictive Type: Depth (in Remarks:	Layer (If observed):			Hydric Soil Pres	ent? Yes No 🗸

androm (hillstope, terrace, etc.);	upplicant/Owner: City of Corpus Christi State: TX Sampling Point: SP2 unvestigator(s); WWNicon, H. Perez Section, Township, Range: Sige (%): Sige (%): andform (hillsibpe, terrace, etc.); Local relief (concave, convex, none); Sige (%): Sige (%): Sold Map Unit Name; VCA-Victoria clay 0 to 1 percent slopes No MV classification: Multicassification: we vegetation Sold or Hydrokogy Is ignificantly disturbed? Are "Normal Circumstances", important features, etc. Hydrophylic Vegetation or Hydrokogy naturally problematic? (if needed, explain any answers in Remarks.) SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc. Hydrophylic Vegetation Present? Yes No Mo Hydrophylic Vegetation Present? Yes No Is the sampled Area No Mo Mo Wetland Hydrology Indicators: Remarks: Secondary Indicators (minmum of one is required; check at that sooly) Surface Soil Cracks (B6) Sparsety Vegetated Concave Surface (B1) Mo Erable (C2) Presence of Reduced fon (C1) Presence of Reduced fon (C1) Sparsety Vegetated Concave Surface (B2) Presence of Reduced fon (C1) P	Applicant/Owner: City of Corpus Christi State: TX Sar Investigator(s): W.Wilson, H. Perez Section. Township, Range:	Slope (%): Datum: NAD83 n: nrks.) ent? Yes No Remarks.)
nvestigator(s): W.Wilson, H. Perez Section. Township, Range:	nvestigator(s): W.Wilson, H. Perez Section. Township, Range:	nvestigator(s): W.Wilson, H. Perez Section. Township, Range: .andform (hillslope, terrace, etc.): Local relief (concave, convex, none):	Slope (%): Datum: NAD83 n: nrks.) ent? Yes No Remarks.)
andform (hillstope, terrace, etc.):Local relief (concave, convex, none):Slope (%)	andform (hillstope, terrace, etc.):Local relief (concave, convex, none):Stope (%):Stope (%)	andform (hillslope, terrace, etc.): Local relief (concave, convex, none): Subregion (LRR or MLRA): T;150B Lat: 27.703279° Long: -97.452317° Soil Map Unit Name: VcA-Victoria clay 0 to 1 percent slopes NWI classification wre climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remained and the source) wre Vegetation Soil , or Hydrology naturally problematic? (If needed, explain any answers in adverse) SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, im Hydrophytic Vegetation Present? Yes No Is the Sampled Area within a Wetland?	Slope (%):
Subregion (LRR or MLRA): T:150B Lat: 27.703279° Long: -97.452317° Datum: NAD83 Soil Map Unit Name: VeA-Victoria clay 0 to 1 percent slopes NVI classification:	Subregion (LRR or MLRA): T:150B Lat: 27.703279° Long: -97.452317° Datum: NADB3 Sold Map Unit Name: VeA-Victorie Glay 0 to 1 percent slopes NVI classification:	Subregion (LRR or MLRA): <u>T;150B</u> Soil Map Unit Name: VcA-Victoria clay 0 to 1 percent slopes NWI classification Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Rema Are Vegetation Soil , or Hydrology naturally problematic? (If needed, explain any answers in SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, im Hydrophytic Vegetation Present? Yes Hydrologi Vegetation Present? Yes Hydrologi Vegetation Present? Yes Hydrologi Vegetation Present? Yes Hydrologi Vegetation Present? Yes No Vegetation Vegetation Present? Yes No Vegetation Vegetation Present? Yes No Vegetation Vegetation Present? Yes No Vegetation Present?	Datum: NAD83
Soil Map Unit Name: VA-Victoria clay 0 to 1 percent slopes NWI classification: Ver climatic / hystologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.) Are Vegetation Soil or Hydrology isignificantly disturbed? Are "Normal Circumstances" present? Yes No SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc Hydrophytic Vegetation Present? Yes No Is the Sampled Area within a Wetland? No Important features, etc Hydrophytic Vegetation Present? Yes No Is the Sampled Area within a Wetland? No Important features, etc Hydrophytic Vegetation Present? Yes No Is the Sampled Area within a Wetland? No Important features, etc Hydrophytic Vegetation Hydrology Indicators: Yes No Is the Sampled Area within a Wetland? Yes No Important features, etc Premarks: Agricultural field that was planted as recently as 2 years ago, but has been fallow since. Important features, etc Important features, etc Primacy Indicators (minimum of one is required; check all that apply) Important features, etc Surface Concave Surface (BB) Drainage Patterns (B1) Drainage Patterns (B1)	Soil Map Unit Name: VA-Victoria clay 0 to 1 percent slopes NVI classification: Ver climatic / hydrologic conditions on the site kypical for this time of year? Yes No (If no, explain in Remarks.) Are Voormal Circumstances' present? Yes No (If needed, explain any answers in Remarks.) SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etcl Hydrophytic Vegetation Present? Yes No Hydrophytic Vegetation Present? Yes No Is the Sampled Area Wetland Hydrology Present? Yes No Is the Sampled Area Wetland Hydrology Indicators: Yes No Is the Sampled Area Primary Indicators (minimum of one is required; check all that apply) Surface Soil Cracks (B6) Brimary Indicators (minimum of one is required; check all that apply) Surface Soil Cracks (B6) Primary Indicators (Mainmum of one is required; check all that apply) Surface Soil Cracks (B6) Saturation (A3) Hydrogen Sulfide Odor (C1) Mar Deposits (B15) (LRR V) High Water Table (A2) Hydrogen Sulfide Odor (C1) Mode Table (C2) Saturation (A3) Crayfein Burrows (C6) Saturation Visible on Aerial Imagery (C9) Sediment Deposits (B2) Other (Expl	Soil Map Unit Name: VcA-Victoria clay 0 to 1 percent slopes	n:
Are dimatic / hytelogic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.) Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? Yes No Are "Normal Circumstances" present? No Are "Normal Circumstances" present? Yes Are "Normal	we dimatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.) we vegetation Sol or Hydrology isignificantly disturbed? Are "Normal Circumstances" present? Yes No we vegetation Sol or Hydrology Instrumently problematic? (If needed, explain any answers in Remarks.) SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc Hydrophytic Vegetation Present? Yes No Hydrology Present? Yes No Is the Sampled Area within a Wetland? Yes No Is Wetland Hydrology Present? Wes Wetland Hydrology Indicators: Permervindicators (minimum of one is required; check all that gools) Surface Sol Cracks (B6) Pairface Water (A1) Anal Deposits (B15) Saturation (A3) High Water Table (A2) Mad Deposits (B15) Dirk deposits (B2) Hydrology Indicators: Presence of Reduced Iron (C4) Saturation (A3) Presence of Reduced Iron (C4) Saturation (A3) Presence of Reduced Iron (C4) Bail Mater Cits(B1) Dirk (Explain in Remarks) Chrole Deposits (B2) Presence of Reduced Iron (C4) Bail Mater Cits(B4) Dirk (Explain Iron Reduction In Tilled Solis (C5) High Water Table (A2) How (Arr (C3) Hydrology Indicators: Sparsely Vegetated Concave Surface (B8) Dirt Deposits (B3) Presence of Reduced Iron (C4) Bail Mat or Crust(B4) Dirk (Explain Iron Reduction In	Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Rema Are Vegetation Soil, or Hydrology significantly disturbed? Are "Normal Circumstances" prese Are Vegetation Soil, or Hydrology naturally problematic? (If needed, explain any answers in SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, in Hydrophytic Vegetation Present? Yes Yes No Hydric Soil Present? Yes	ent? Yes No No Remarks.)
we vegetation Sol or Hydrology isinificantly disturbed? Are "Normal Circumstances" present? Yes No GUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc. Hydrophytic Vegetation Present? Yes No Is the Sampled Area within a Wetland? wes No Important features, etc. Hydrophytic Vegetation Present? Yes No Is the Sampled Area within a Wetland? ves No Important features, etc. Hydrophytic Vegetation Present? Yes No Is the Sampled Area within a Wetland? No Important features, etc. Remarks: Agricultural field that was planted as recently as 2 years ago, but has been fallow since. Secondary Indicators (minimum of two required); Presence of deduced from (Alter Area within a Wetar (Alt) Mar Deposits (B15) (LRR U) Secondary Indicators (minimum of two required); High Water Table (A2) Mar Deposits (B15) (LRR U) Mar Deposits (B16) Ory-Season Water Table (C2) Saturation (A3) Hydrogen Sulfide Odor (C1) Moss Tim Lines (B16) Ory-Season Water Table (C2) Saturation (A3) Hydrogen Sulface (R6) Sparsely Vegetated Conseve Surface (B2) Striface Water (Alt) Striface Water (Alt) Striface Water (Alt) <t< td=""><td>we vegetation Sol or Hydrology isinificantly disturbed? Are "Normal Circumstances" present? Yes No GUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc Hydrophytic Vegetation Present? Yes No Is the Sampled Area within a Wetland? No Is Hydrophytic Vegetation Present? Yes No Is Is the Sampled Area within a Wetland? No Is Remarks: Agricultural field that was planted as recently as 2 years ago, but has been fallow since. FUPCOLOCY Secondary Indicators (minimum of two required); Mar Deposits (B15) (LRR V) Secondary Indicators (minimum of two required); Mar Deposits (B1) Mar Deposits (B15) (LRR V) Mar Deposits (B15) Drainage Patterns (B10) Mar Mar Marks (B1) Oxidized Rhizospheres along Living Roots (C3) Dry-Season Water table (C2) Dry-Season Water table (C2) Balantaria (Als) Hydrogen Sulfide Odor (C1) Marks Undace (R16) Marks Undace (R16) Marks Undace (R16) Mark Marks (B1) Oxidized Rhizospheres along Living Roots (C3) Dry-Season Water Table (C2) Dry-Season Water Table (C2)</td><td>Are "Normal Circumstances" prese (If needed, explain any answers in BUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, in Hydrophytic Vegetation Present? Hydric Soil Present? Yes Yes Yes Yes Yes Yes Yes Yes</td><td>Remarks.)</td></t<>	we vegetation Sol or Hydrology isinificantly disturbed? Are "Normal Circumstances" present? Yes No GUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc Hydrophytic Vegetation Present? Yes No Is the Sampled Area within a Wetland? No Is Hydrophytic Vegetation Present? Yes No Is Is the Sampled Area within a Wetland? No Is Remarks: Agricultural field that was planted as recently as 2 years ago, but has been fallow since. FUPCOLOCY Secondary Indicators (minimum of two required); Mar Deposits (B15) (LRR V) Secondary Indicators (minimum of two required); Mar Deposits (B1) Mar Deposits (B15) (LRR V) Mar Deposits (B15) Drainage Patterns (B10) Mar Mar Marks (B1) Oxidized Rhizospheres along Living Roots (C3) Dry-Season Water table (C2) Dry-Season Water table (C2) Balantaria (Als) Hydrogen Sulfide Odor (C1) Marks Undace (R16) Marks Undace (R16) Marks Undace (R16) Mark Marks (B1) Oxidized Rhizospheres along Living Roots (C3) Dry-Season Water Table (C2)	Are "Normal Circumstances" prese (If needed, explain any answers in BUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, in Hydrophytic Vegetation Present? Hydric Soil Present? Yes Yes Yes Yes Yes Yes Yes Yes	Remarks.)
we Vegetation	we Vegetation Gol of Hydrology naturally problematic? (If needed, explain any answers in Remarks.) SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc. Hydrohydic Vegetation Present? Yes No within a Wetland? Yes No Is the Sampled Area within a Wetland? No Image:	Are Vegetation Soll, or Hydrology naturally problematic? (If needed, explain any answers in SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, in Hydrophytic Vegetation Present? Hydric Soil Present? Hydric Soil Present? Hydrology Instruction No Ins	Remarks.)
Hydrophytic Vegetation Present? Yes No Is the Sampled Area within a Wetland? <td>Hydrophytic Vegetation Present? Yes No Is the Sampled Area within a Wetland?<td>Hydrophytic Vegetation Present? Hydric Soil Present? Yes No Vegetation Present? Yes No Vegetation Present? Yes Vegetation Present?</td><td></td></td>	Hydrophytic Vegetation Present? Yes No Is the Sampled Area within a Wetland? <td>Hydrophytic Vegetation Present? Hydric Soil Present? Yes No Vegetation Present? Yes No Vegetation Present? Yes Vegetation Present?</td> <td></td>	Hydrophytic Vegetation Present? Hydric Soil Present? Yes No Vegetation Present? Yes No Vegetation Present? Yes Vegetation Present?	
Hydrophytic Vegetation Present? Yes No Is the Sampled Area within a Wetland? <td>Hydrophytic Vegetation Present? Yes No Is the Sampled Area within a Wetland?<td>Hydrophytic Vegetation Present? Yes No Is the Sampled Area Hydric Soil Present? Yes Yes Within a Wetland? Yes</td><td>nortant features etc.</td></td>	Hydrophytic Vegetation Present? Yes No Is the Sampled Area within a Wetland? <td>Hydrophytic Vegetation Present? Yes No Is the Sampled Area Hydric Soil Present? Yes Yes Within a Wetland? Yes</td> <td>nortant features etc.</td>	Hydrophytic Vegetation Present? Yes No Is the Sampled Area Hydric Soil Present? Yes Yes Within a Wetland? Yes	nortant features etc.
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Surface Water Present? Yes No Depth (inches): Water Table Present? Yes No Depth (inches): Saturation Present? Yes No Depth (inches): (includes capillary fringe) Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections). If available: Remarks:	Surface Water Present? Yes No Depth (inches): Water Table Present? Yes No Depth (inches): Saturation Present? Yes No Depth (inches): (includes capillary fringe) Depth (inches): Wetland Hydrology Present? Yes No		(D8) (LRR T, U)
Water Table Present? Yes No Depth (inches): Wetland Hydrology Present? Yes No No Saturation Present? Yes No Depth (inches): Wetland Hydrology Present? Yes No Image: No Uncludes capillary finge) Depth (inches): Image: No <	Water Table Present? Yes No Depth (inches): Wetland Hydrology Present? Yes No No Saturation Present? Yes No Depth (inches): Wetland Hydrology Present? Yes No Image: No Uncludes capillary fringe) Depth (inches): Image: No		
Saturation Present? Yes No Depth (inches): Wetland Hydrology Present? Yes Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections). If available:	Saturation Present? Yes No Depth (inches): Wetland Hydrology Present? Yes No Depth (inches): Wet		
(Includes capillary fringe) Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: Remarks:	(Includes capillary fringe) Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available; Remarks:		
Remarks:	Remarks:	(includes capillary fringe)	
		Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:	
		Pemarke:	
Sons appear to be vertisors here.			
		Solis appear to be vertisois here.	
	-9		
	-*:		

	Absolute	Dominant	Indicator	Dominance Test worksheet:
Tree Stratum (Plot size:)	% Cover	Species?	Status	
1				Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)
			e	
2.			8 - E	Total Number of Dominant
3.		•	9 - S	Species Across All Strata: 2 (B)
4			a	Demont of Deminant Creation
5				Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B
6				
			*	Prevalence Index worksheet:
7			9 S	Total % Cover of: Multiply by:
8				
	0	= Total Cov	ver	OBL species x 1 =
50% of total cover: 0	20% of	total cover		FACW species x 2 =
Sapling/Shrub_Stratum (Plot size:)				FAC species x 3 =
1. Baccharis neglecta	5	v	FAC	FACU species x 4 =
			170	UPL species x 5 =
2		- 10	a	
3			1 5	Column Totals: 0 (A) 0 (B)
4				Developed Index - D/t
			•	Prevalence Index = B/A =
5			- 14	Hydrophytic Vegetation Indicators:
6				1 - Rapid Test for Hydrophylic Vegetation
7				2 - Dominance Test is >50%
8				3 - Prevalence Index is ≤3.0 ¹
	5	= Total Co	/er	
				Problematic Hydrophytic Vegetation ¹ (Explain)
50% of total cover: 2.5	20% of	totat cover	·	
Herb Stratum (Plot size:)				¹ Indicators of hydric soil and wetland hydrology must
1. Helianthus annuus	25	, Y	FAC	be present, unless disturbed or problematic.
2. Solidago odora	10	Y	NI	Definitions of Four Vegetation Strata:
3 Symphyotrichum lanceolatum	5	N	NI	-
	1	e N	•	Tree - Woody plants, excluding vines, 3 in. (7.6 cm) of
			NI	more in diameter at breast height (DBH), regardless of
5			4	height.
6			a	Sapling/Shrub - Woody plants, excluding vines, less
7				than 3 in. DBH and greater than 3.28 ft (1 m) tall.
8			*	Herb – All herbaceous (non-woody) plants, regardless
9				of size, and woody plants less than 3.28 ft tall.
10			Sel .	Woody vine - All woody vines greater than 3.28 ft in
11				height.
12				-
	41	Total Ca		
20.5				
50% of total cover: 20.5	20% of	total cover	02	
Woody Vine Stratum (Plot size:)				
1				
2			<u></u>	
2,				
3.		i		
4				
5				Hydrophytic
	0	Total Cov	/er	
50% of total cover:				Present? Yes No
Remarks: (If observed, list morphological adaptations belo		total cover	·	
The Symphyotrichum was not develope an agricultural field that was last planted	d enoug		ave diag	nostic characteristics yet. This was ir

Depth	cription: (Describe	to the depth	needed to document the indicator or confi	rm the absence	of Indicators.)
	Matrix		Redox Features	-	
inches)	Color (moist)	<u>%</u>	Color (moist) % Type ¹ Loc ²		Remarks
)-15+	10YR3/1	100		Clay	5% caliche in profile
			,· ·		
			K		
	0				
ype: C=C	oncentration, D=Dep	letion, RM=R	educed Matrix, MS=Masked Sand Grains,	Location:	PL=Pore Lining, M=Matrix.
ydric Soll	Indicators: (Applic	able to all LF	Rs, unless otherwise nated.)		for Problematic Hydric Solis ³ :
] Histosol	(A1)		Polyvalue Below Surface (S8) (LRR S, T,	,U) 🔲 1 cm M	Muck (A9) (LRR O)
Histic E	pipedon (A2)		Thin Dark Surface (S9) (LRR S, T, U)	2 cm 🛚	Auck (A10) (LRR S)
Black H	istic (A3)		Loamy Mucky Mineral (F1) (LRR O)		ed Vertic (F18) (outside MLRA 150A, B)
	en Sulfide (A4)		Loamy Gleyed Matrix (F2)		ont Floodplain Soils (F19) (LRR P, S, T)
	d Layers (A5)	-	Depleted Matrix (F3)		alous Bright Loamy Soils (F20)
	Bodies (A6) (LRR P		Redox Dark Surface (F6) Depleted Dark Surface (F7)		RA153B) arent Material (TF2)
	ucky Mineral (A7) (LF resence (A8) (LRR U		Redox Depressions (F8)		Shallow Dark Surface (TF12)
	Jck (A9) (LRR P, T)	,	Mari (F10) (LRR U)		(Explain in Remarks)
	d Below Dark Surface	e (A11)	Depleted Ochric (F11) (MLRA 151)		(
	ark Surface (A12)		Iron-Manganese Masses (F12) (LRR O, I	P, T) ³ India	ators of hydrophytic vegetation and
Coast P	rairie Redox (A16) (N	ILRA 150A)	Umbric Surface (F13) (LRR P, T, U)	wel	land hydrology must be present,
	Aucky Mineral (S1) (L	.RR 0, S)	Delta Ochric (F17) (MLRA 151)	uni	ess disturbed or problematic.
-	Sleyed Matrix (S4)		Reduced Vertic (F18) (MLRA 150A, 150I	•	
-	Redox (S5)		Piedmont Floodplain Soils (F19) (MLRA	•	
	Matrix (S6)	. T 10	Anomalous Bright Loamy Soils (F20) (ML	.RA 149A, 153C	, 153D)
	rface (S7) (LRR P, S Layer (If observed):				
Type:	Layer (II observed).				
Depth (in	aboo):		-	Hydric Soil	Present? Yes No 🗸
emarks:				injune oon	

roject/Site: _89.64 acre tract	City/County: Corpus Christi, Nueces Sampling Date: 7/18/2023
pplicant/Owner: _City of Corpus Christi	State: TX Sampling Point: SP3
vestigator(s): W.Wilson, J.Sierra	Section, Township, Range:
andform (hillslope, terrace, etc.):	Local relief (concave, convex, none): Slope (%):
ubregion (LRR or MLRA): <u>T;150B</u> Lat:	27.699493°97.451706°Datum: NAD83
oi Map Unit Name:Gv-Gullied land, saline	NWI classification: PEM1C
re climatic / hyprologic conditions on the site typical for this lir	
re Vegetation, Soil, or Hydrology sign	
	Inally problematic? (If needed, explain any answers in Remarks.)
UMMARY OF FINDINGS – Attach site map sh	owing sampling point locations, transects, important features, etc.
Hydrophytic Vegetation Present? Yes No_	Is the Sampled Area
Hydric Soil Present? Yes No_	within a Wetland? Yes No
Wetland Hydrology Present? Yes <u>Ves</u> No Remarks:	
Depression - possibly relic stream channel	
YDROLOGY	
Wetland Hydrology Indicators: Primary Indicalors (minimum of one is required; check all that	apply Surface Soil Cracks (B6)
Surface Water (A1)	
	its (B15) (LRR U) Drainage Patterns (B10)
	Sulfide Odor (C1)
	hizospheres along Living Roots (C3) Dry-Season Water Table (C2) f Reduced Iron (C4) Crayfish Burrows (C8)
	Reduction in Tilled Soils (C6)
	Surface (C7)
Iron Deposits (B5) U Other (Expl	ain in Remarks) Shallow Aquitard (D3) FAC-Neutral Test (D5)
Water-Stained Leaves (B9)	$\square Sphagnum moss (D8) (LRR T, U)$
Field Observations:	
	(inches):
	(inches): Wetland Hydrology Present? Yes No 🗸
includes capillary fringe)	
Describe Recorded Data (stream gauge, monitoring well, aeri	al photos, previous inspections), if available:
Remarks:	

		Indicator	Dominance Test worksheet:
	Species?		Number of Dominant Species
			That Are OBL, FACW, or FAC: 2 (A)
		- V	Total Number of Deminent
			Total Number of Dominant Species Across All Strata: 2(B)
		• •	
		x	Percent of Dominant Species
		•	That Are OBL, FACW, or FAC: 100 (A/B)
		2 - S	
			Prevalence Index worksheet:
		· ·	Total % Cover of: Multiply by:
0	Tetal Ca		OBL species x 1 =
			FACW species x 2 =
_ 20% of t	total cover		FAC species x 3 =
10	Y	FAC	FACU species x 4 =
			UPL species x 5 =
		•	Column Totals: 0 (A) 0 (B)
			Prevalence Index = B/A =
		. 2	Hydrophytic Vegetation Indicators:
			1 - Rapid Test for Hydrophytic Vegetation
		·	
	•	·	2 - Dominance Test is >50%
			3 - Prevalence Index is ≤3.0 ¹
			Problematic Hydrophytic Vegetation ¹ (Explain)
_ 20% of t	total cover:	2	
		_	
95	Y	ORI	¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic,
<u> </u>	N		Definitions of Four Vegetation Strata:
5	N	OBL	Tree - Woody plants, excluding vines, 3 in. (7.6 cm) or
			more in diameter at breast height (DBH), regardless of
			height.
		t -	
		41.	Sapling/Shrub - Woody plants, excluding vines, less
		4	than 3 in. DBH and greater than 3.28 ft (1 m) tall.
			Herb - All herbaceous (non-woody) plants, regardless
			of size, and woody plants less than 3.28 ft tall.
			Woody vine - All woody vines greater than 3.28 ft in
·		•	height.
	_		
103 =	Total Cov	ег	
/ / -			
		1 2 21 21	
			Hydrophytic
	Total Cov	er	
0			
	0 = 20% of 1 10 = 10 = 20% of 1 95 3 = 5 = 10	0 = Total Cov 20% of total cover: 10 Y 10 Y 10 = Total Cov 20% of total cover: 95 Y 3 N 5 N 5 N 10 N 10 Cov 10 Cov	0 = Total Cover 20% of total cover:

Profile Desc	ription: (Describe	e to the dept	h nee	eded to docur	ment the li	ndicator	or confirm	the absence	of Indicators.)
Depth (inches)	Matrix Color (moist)	%	0	Redo	x Features %	Type ¹	Loc ²	Texture	Remarks
)-2	10YR2/2	100	0	and (monar)		Турс		Clay	- Renarda
2-12	10YR3/2	100				-		Clay	-
12-15+	10YR4/1		10 YF	R6/1	3	D	м	Clay	
12 10	1011(4/1		1011				IVI		
	-								-
						·			
	oncentration, D=De						ains.		PL=Pore Lining, M=Matrix.
-	Indicators: (Applic	cable to all L	.RRs	-					for Problematic Hydric Solis":
Histosol	(A1) bipedon (A2)		Н	Polyvalue Be Thin Dark Su					fuck (A9) (LRR O) fuck (A10) (LRR S)
	stic (A3)		н	Loamy Muck		•			ed Vertic (F18) (outside MLRA 150A,
	n Sulfide (A4)		H	Loamy Gleye			. 0,		ont Floodplain Soils (F19) (LRR P, S,
	Layers (A5)		H	Depleted Mai	-	-/			lous Bright Loamy Soils (F20)
	Bodies (A6) (LRR I	P. T. U)	H	Redox Dark		5)			RA 153B)
	cky Mineral (A7) (L		Н	Depleted Dar					arent Material (TF2)
	esence (AB) (LRR I		H	Redox Depre		• •			hallow Dark Surface (TF12)
	ck (A9) (LRR P, T)	-	Ĩ	Mari (F10) (L	-				Explain in Remarks)
	Below Dark Surfac		Π	Depleted Och	-	MLRA 1	51)		
	rk Surface (A12)	,	П	Iron-Mangan			-	T) ³ Indic	ators of hydrophytic vegetation and
-	airie Redox (A16) (MLRA 150A)	П	Umbric Surfa					and hydrology must be present,
	lucky Mineral (S1) (-		Delta Ochric					ess disturbed or problematic.
Sandy G	leyed Matrix (S4)			Reduced Ver	tic (F18) (I	ILRA 15	0A, 150B)		
	edox (S5)			Piedmont Flo	odplain So	ils (F19)	(MLRA 14	9A)	
Stripped	Matrix (S6)			Anomalous B	Rright Loan	y Soils (F20) (MLR	A 149A, 153C,	153D)
Dark Su	face (S7) (LRR P,	S, T, U)							
estrictive	ayer (If observed)):						1	
Туре:									
	thes):		-					Hydric Soil	Present? Yes 🔲 No 🔽
emarks:			_						

roject/Site: 89.64 acre tract	City/County: Corpus Christ	ti, Nueces	Sampling Date: 7/18/2023
pplicant/Owner: City of Corpus Christi		State: TX	Sampling Point: SP4
	Section, Township, Range:		
andform (hillslope, terrace, etc.):	Local relief (concave, convex	(, none):	Slope (%):
Subregion (LRR or MLRA): T;150B	at:27.700635° Long:	-97.453807°	Datum: NAD83
oil Map Unit Name: Gv-Gullied land, saline		NWI class	sification:
re Vegetation , Soli , or Hydrology , na SUMMARY OF FINDINGS – Attach site map s Hydrophytic Vegetation Present? Yes V No	ignificantly disturbed? Are "Norma aturally problematic? (If needed, showing sampling point locati	explain any ans i ons, transe e	s" present? Yes No swers in Remarks.)
Hydric Soil Present? Yes No Wetland Hydrology Present? Yes No	within a Wetland?	Yes	No
High Water Table (A2) Marl Dep Saturation (A3) Hydroger Water Marks (B1) Oxidized	Fauna (B13) posits (B15) (LRR U) n Sulfide Odor (C1) I Rhizospheres along Living Roots (C3)	Surface S Sparsely Drainage Moss Trir Dry-Seas	Soil Cracks (B6) Vegetated Concave Surface (B8) Patterns (B10) n Lines (B16) on Water Table (C2)
Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial Imagery (B7) Water-Stained Leaves (B9) Field Observations:	e of Reduced Iron (C4) ron Reduction in Tilled Soils (C6) ck Surface (C7) xplain in Remarks)	Saturation Geomorp Shallow A FAC-Neu	Burrows (C8) n Visible on Aerial Imagery (C9) hic Position (D2) vquitard (D3) trel Test (D5) m moss (D8) (LRR T, U)
Water Table Present? Yes No V Dep	· /		sent? Yes No 🗸
Remarks:			

	Absolute			
Tree Stratum (Plot size:)	% Cover		Status	Number of Dominant Species
			<u>e</u> : •	That Are OBL, FACW, or FAC: 1 (A)
				Total Number of Dominant
Br			2 E	Species Across All Strata: 1 (B)
4				
			a)	Percent of Dominant Species
			<u>e</u> (*)	That Are OBL, FACW, or FAC: 100 (A/B)
			£	Provide many land out on all other state
· · · · · · · · · · · · · · · · · · ·			8 1	Prevalence Index worksheet:
				Total % Cover of: Multiply by:
	0	= Total Cov		OBL species x 1 =
0				FACW species x 2 =
50% of total cover: 0	20% of	total cover		
Sapling/Shrub_Stratum (Plot size:)				FAC species x 3 =
Prosopis glandulosa	5	N	UPL	FACU species x 4 =
Zanthoxylum fagara	10	N	FACU	UPL species x 5 =
			NI	Column Totals: 0 (A) 0 (B)
Celtis ehrenbergiana	40	Y	1.00	
Mahonia haematocarpa	3	N	NI	Prevalence Index = B/A =
Forestiera angustifolia	45	Y	NI	
			н СК	Hydrophytic Vegetation Indicators:
				1 - Rapid Test for Hydrophytic Vegetation
				2 - Dominance Test is >50%
				3 - Prevalence Index is ≤3.0 ¹
	103	- Total Cov		
50% of total cover: <u>51.5</u>			20.6	Problematic Hydrophytic Vegetation' (Explain)
			4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Definitions of Four Vegetation Strata: Tree – Woody plants, excluding vines, 3 in. (7.6 cm) o more in diameter at breast height (DBH), regardless of height. Sapling/Shrub – Woody plants, excluding vines, less than 3 in. DBH and greater than 3.28 ft (1 m) tall.
			•	Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.
0	·		-	Woody vine - All woody vines greater than 3.28 ft in
1				height.
2			•	
	30			
		Total Cov		
50% oftotal cover: <u>15</u> /oody Vine Stratum (Plot size:)	20% of t	total cover:	6	
			43 C	
			2 I	
			824 	
			•	
·			4	
				Hydrophytic
	0	Total Cov	er	Vegetation 7
50% of total cover:	20% of	total cover		Present? Yes No
emarks: (If observed, list morphological adaptations belo	w).			

	cription: (Describe	to the depth	needed to document the indicator or confir	m the absence	of Indicators.)
Depth (inches)	Matrix Color (moist)	<u> </u>	Redox Features Color (moist) % Type Loc ²	Texture	Remarks
0-6	10YR2/1	100		Clay	5% caliche
6-13	10YR3/1	100		Clay	
13-15+	10YR5/1	100		Clay	
					())
					5
					-
T			advand Making MC-Marked Cond Crains	21	DI-Data Lining M-Mahin
			educed Matrix, MS=Masked Sand Grains. RRs, unless otherwise noted.)		PL=Pore Lining, M=Matrix. for Problematic Hydric Solls ³ :
Histoso			Polyvalue Below Surface (S8) (LRR S, T,		/luck (A9) (LRR O)
Histic E	pipedon (A2)		Thin Dark Surface (S9) (LRR S, T, U)		Auck (A10) (LRR S)
	listic (A3)		Loamy Mucky Mineral (F1) (LRR O)		ed Vertic (F18) (outside MLRA 150A,B)
	en Sulfide (A4)		Loamy Gleyed Matrix (F2)		ont Floodplain Soils (F19) (LRR P, S, T)
	d Layers (A5) Bodies (A6) (LRR F	тп	Depleted Matrix (F3) Redox Dark Surface (F6)		alous Bright Loamy Soils (F20) RA 153B)
	ucky Mineral (A7) (L	• • •	Depleted Dark Surface (F7)		arent Material (TF2)
	resence (AB) (LRR L		Redox Depressions (F8)		hallow Dark Surface (TF12)
-	uck (A9) (LRR P, T)		Mari (F10) (LRR U)	Other ((Explain in Remarks)
	d Below Dark Surfac	ce (A11)	Depleted Ochric (F11) (MLRA 151)	9.53	
	ark Surface (A12) Prairie Redox (A16) (I		Iron-Manganese Masses (F12) (LRR O, P		ators of hydrophytic vegetation and
	Mucky Mineral (S1) (Umbric Surface (F13) (LRR P, T, U) Delta Ochric (F17) (MLRA 151)		land hydrology must be present, ess disturbed or problematic.
	Gleyed Matrix (S4)		Reduced Vertic (F18) (MLRA 150A, 150B		
Sandy	Redox (S5)		Piedmont Floodplain Soils (F19) (MLRA 1	49A)	
	d Matrix (S6)		Anomalous Bright Loamy Soils (F20) (MLI	RA 149A, 153C	, 153D)
_	Irface (S7) (LRR P,				
	Layer (If observed)			1	
Type:	aboo):			Hudrig Call	Present? Yes No 🗸
Remarks:	iches):		-	Hydric Sbir	

Project/Site: 89.64 acre tract	City/County: Colpus Christi, Nueces Sampling Date: 1/10/2023
Applicant/Owner: City of Corpus Christi	City/County: Corpus Christi, Nueces Sampling Date: 7/18/2023 State: TX Sampling Point: SP5
	Section, Township, Range:
andform (hillslope terrace etc.):	Local relief (concave, convex, none); Slope (%);
Subregion (LRR or MLRA): Lat:	27.702217°Long: -97.454804°Datum: NAD83
Soil Map Unit Name: GV-Gullied land, saline	NWI classification:
ve Vegetation . Soil . or Hydrology natu	me of year? Yes No If no, explain in Remarks.) nificantly disturbed? Are "Normal Circumstances" present? Yes No urally problematic? (If needed, explain any answers in Remarks.) nowing sampling point locations, transects, important features, etc.
Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present? Kemarks:	is the Sampled Area within a Wetland? Yes No
Saturation (A3) Hydrogen S Water Marks (B1) Oxidized R Sediment Deposits (B2) Presence of	
Field Observations: Surface Water Present? Yes No Ves No Depth Water Table Present? Yes No Depth	(inches): (inches): (inches): Wetland Hydrology Present? Yes No
Remarks:	

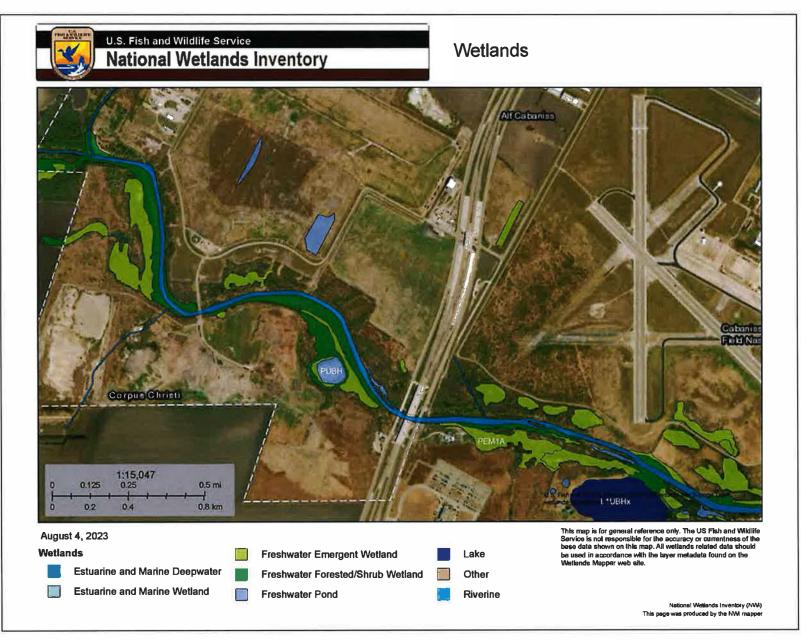
te Test worksheet: f Dominant Species DBL, FACW, or FAC: <u>1</u> (A) ther of Dominant cross All Strata: <u>1</u> (B)
her of Dominant
cross All Strate: 1
Dominant Species
DBL, FACW, or FAC: <u>100</u> (A/B
e Index worksheet:
% Cover of: Multiply by:
es x 1 =
ecies x 2 =
es x 3 =
cies x 4 =
es x 5 =
otals: 0 (A) 0 (B)
(C)(B)
alence index = B/A =
tic Vegetation Indicators:
pid Test for Hydrophytic Vegetation
minance Test is >50%
evalence Index is ≤3.0¹
ematic Hydrophytic Vegetation ¹ (Explain)
of hydric soil and wetland hydrology must
t, unless disturbed or problematic.
s of Four Vegetation Strata:
ody plants, excluding vines, 3 in. (7.6 cm) o
ameter at breast height (DBH), regardless of
hrub - Woody plants, excluding vines, less
OBH and greater than 3,28 ft (1 m) tall.
herbaceous (non-woody) plants, regardless
d woody plants less than 3.28 ft tall.
ne – All woody vines greater than 3.28 ft in
tic
n Yes 🖌 No

	scription: (Describe	to the depth	needed to docum	ent the Indicator or	confirm the abse	once of Indicators.)	
Depth	Matrix			Features			
inches)	Color (moist)		Color (moist)	% Type	Loc ² Textur	·e	Remarks
0-3	10YR4/1	- 100 -			Clay		
3-8	10YR6/2	100			Clay		
8-13+	10YR7/1	100			Clay		
_	·				<u></u>		
						-	
						_	
				=Masked Sand Grain:		tion: PL=Pore Lining	
<u> </u>	Indicators: (Applic	Cadle to all LH		-		tors for Problemati	-
Histoso	bl (A1) Epipedon (A2)		<u> </u>	ow Surface (S8) (LRR face (S9) (LRR S, T, I		cm Muck (A9) (LRR cm Muck (A10) (LRF	•
	Histic (A3)			Mineral (F1) (LRR O	· •		outside MLRA 150A,B)
	gen Sulfide (A4)		Loamy Gleye		·		oils (F19) (LRR P, S, T)
	ed Layers (A5)		Depleted Mat			nomalous Bright Loa	
	c Bodies (A6) (LRR F	P, T, U)	Redox Dark S	. ,		(MLRA 153B)	
	lucky Mineral (A7) (L		=	Surface (F7)		ed Parent Material (1	
	Presence (A8) (LRR U		Redox Depre			ery Shallow Dark Su	
	Auck (A9) (LRR P, T)		Marl (F10) (LI			ther (Explain in Rem	
Deplete	ed Below Dark Surfac	ce (A11)	Depleted Och	nc (F11) (MLRA 151)			
Thick D	Dark Surface (A12)		🔲 Iron-Mangane	se Masses (F12) (LR	RO, P, T) ³	Indicators of hydropi	nytic vegetation and
Coast F	Prairie Redox (A16) (MLRA150A)	🔲 Umbric Surfa	e (F13) (LRR P, T, U)	wetland hydrology	nust be present,
Sandyl	Mucky Mineral (S1) (LRR O, S)	🔲 Delta Ochric (F17) (MLRA 151)		unless disturbed or	problematic.
Sandy	Gleyed Matrix (S4)		Reduced Vert	ic (F18) (MLRA 150A	, 150B)		
Sandy	Redox (S5)		Piedmont Fio	odplain Soils (F19) (M	LRA 149A)		
Strippe	d Matrix (S6)		Anomalous B	ight Loamy Soils (F20	D) (MLRA 149A, 1	53C, 153D)	
Dark St	urface (S7) (LRR P,	S, T, U)					
Restrictive	Layer (If observed)	:					
Туре:			-				
Depth (ir	nches):				Hydric	Soil Present? Ye	s No 🗸

То	Appendix 1 - REQUEST FOR CORPS JURISDICTIONAL DETERMINATION (JD) District Name Here
•	I am requesting a JD on property located at: <u>Chapman Ranch Rd / SH286, south of Greenwood Dr</u> (Street Address)
	City/Township/Parish; Corpus Christi County: Nueces State: Texas
	City/Township/Parish; Corpus Christi County: Nueces State: Texas Acreage of Parcel/Review Area for JD; 289, 64µc
	Section: Township: Range: Latitude (decimal degrees): 27.705004* Longitude (decimal degrees): -97.449276*
	Latitude (decimal degrees): <u>27.705004*</u> Longitude (decimal degrees): <u>-97.449276*</u>
	(For linear projects, please include the center point of the proposed alignment.)
•	Please attach a survey/plat map and vicinity map identifying location and review area for the JD.
•	I currently own this property.
	I am an agent/consultant acting on behalf of the requestor.
	Other (please explain):
•	Reason for request: (check as many as applicable)
	I intend to construct/develop a project or perform activities on this parcel which would be designed to
	avoid all aquatic resources.
	avoid all junisdictional aquatic resources under Corps authority.
	I intend to construct/develop a project or perform activities on this parcel which may require
	authorization from the Corps, and the JD would be used to avoid and minimize impacts to jurisdictional
	aquatic resources and as an initial step in a future permitting process.
	L intend to construct/develop a project or perform activities on this parcel which may require authorization from
	the Corps; this request is accompanied by my permit application and the JD is to be used in the permitting proces
	I intend to construct/develop a project or perform activities in a navigable water of the U.S. which is
	included on the district Section 10 list and/or is subject to the ebb and flow of the tide.
	A Corps JD is required in order to obtain my local/state authorization.
	I intend to contest jurisdiction over a particular aquatic resource and request the Corps confirm that
	jurisdiction does/does not exist over the aquatic resource on the parcel.
	Uther:
•	Type of determination being requested:
•	✓ I am requesting an approved JD.
	I am requesting a preliminary JD.
	I am requesting a "no permit required" letter as I believe my proposed activity is not regulated.
	I am unclear as to which JD I would like to request and require additional information to inform my decision.
pe	signing below, you are indicating that you have the authority, or are acting as the duly authorized agent of a rson or entity with such authority, to and do hereby grant Corps personnel right of entry to legally access the e if needed to perform the JD. Your signature shall be an affirmation that you possess the requisite property
-	hts to request a JD on the subject property.
	gnature: Sandi Hart Date: 8/10/2023
*Si	gnature: 50m (M 4) 0/07 Date: 8/10/2023
•	Typed or printed name: Cassadra Han
	Company name: Coastal Environments, Inc
	Address: 525 S. Carancahua St.
	Corpus Christi, Texas 78410
	Daytime phone no.: <u>3616339463</u>
	Email address:
Section 100 Principal P	s: Rivers and Harbors Act, Section 10, 33 USC 403; Clean Water Act, Section 404, 33 USC 1344; Marine Protection, Research, and Sanctuaries Act,). 33 USC 1413; Regulatory Program of the U.S. Army Corps of Engineers; Final Rule for 33 CFR Parts 320-332. /urpose: The information that you provide will be used in evaluating your request to determine whether there are any aquatic resources within the project to federal jurisdiction under the regulatory authorities referenced above.

Appendix E

USFWS National Wetland Inventory Map



CEI 223070

Appendix F

NRCS Soil Classification Map & Data

L)



Soll Map-Nueces County, Texas

Area of Interest (AOI) Area of Interest (AOI) Solis Solis Soli Map Unit Soli Map Unit Special Point Peatures (c) Blowould Borrow Fit Clay Spot (c) Clased Depres Gravell Pit A Gravelly Spot Landfil A Lave Flow March or swa Mine or Ouar Miscolaneou Parennial Wa v Rock Outerop Seline Spot	Colygons Polygons Develops Polygons Develops Polygons Develops Polygons Polyg	MAP INFORMATION The soil surveys that comprise your AOI were mapped at 1:20,000. Waming: Soil Map may not be velid at this scale. Enlargement of maps beyond the seale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the smith areas of contrasting soils that could have been shown at a more detailed scale. Please rely on the bar scale on each map sheat for map measurements. Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG/3857) Maps from the Web Soil Survey are based on the Wab Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Abers equil-area conic projection, should be used if more accurate calculations of distance or area are required. This product is generated from the USDA-NRCS certified data as of the version date(s) listed below. Soil Survey Area: Nueces County, Texas Survey Area Data: Version 21, Aug 24, 2022 Soil map units are labeled (as space allows) for map scales 1.50,000 or larger. Detc(s) eenial images were photographed: Dec 17, 2020—Dec
 Sandy Spot Severely Ero Sinkhole Side or Slip Sode Spot 	ed Spot	24. 2020 The orthophoto or other base map on which the soll lines were complied and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

CEI 223070

Map Unit Legend

Map Unit Symbol	Map Unit Namo	Acres in AOI	Percent of AOI
GV	Guilled bund, selline	123.8	:23;3%
1.ô	Aronsas day, 0 to 1 percent stopes slightly saline moderately sodic, frequently finoded	1.7	1.8%
TB	Tidal figte, occasionally ponded	3.9	3.8%
VoA	Victoria day 0 to 1 percent slópes	57.8	56.3%
VaB	Viciona clay, 1 to 3 percent slopas	15,3.	14:0%
Totals for Area of Interest		1025	1000%

Natural Resources Conservation Service Web Soli Şurvey Nellonel Coopereitve Soli Survey 8/4/2023 Page 3 of 3 Appendix G

SOP Table

Name	GPS_Date GPS Time	Satellites	PDOP	Rcvr_Type	Dist_ Prev(m)	Vert_ Prec	Horz_ Prec	Northing	Easting	Lat	Long	Collector
1	2023-07-12 07:55 54am	24		Trimble Geo 7x		0,1		3065508 21			-97 44962741 J	
Ist Bollard	2023-07-12 07:59 26am	23		Trimble Geo 7x	38.64	0.1	0.1	3065488 5581			-97 44929018	
Curb	2023-07-12 08:00 12am	20		Trimble Geo 7x	8.54	0.1	0.1	3065486 523			-97.44920303	
Fence Corner 1	2023-07-12 08:03 54am			Trimble Geo 7x	37.38	0,1	0.1	3065506.511			-97.44952772	
Fence Corner 2	2023-07-12 08:04:23am			Trimbie Geo 7x	0.56	0.1	0.1	3065502 692			-97 44955041 J	
Fence Corner 3	2023-07-12:08:05:04am			Trimble Geo 7x	3.55	0.1	0.1	3085512.799			-97.44975006	
Fence Corner 4	2023-07-12:08:03:04am			Trimble Geo 7x	49.52	0.1	0.1	3065456.822			-97.44999491	
Fence Corner 5	2023-07-12 08:13 058m	21	the second se	Trimble Geo 7x	76.49	0.1	0.1	3065499.721		er	-97.45103528	generate a
Fence Corner 6	2023-07-12 08:15 39am	about of		Trimble Geo 7x	23.10	0.1	0.1	3065561,788			-97 45066264 J	
	2023-07-12:08:35 03am	16		Trimble Geo 7x	297.55	0.1	0.1	3065701.199				
Fence Corner 7	2023-07-12 08:35 03am	inter which is parently white	the second se	in the second se	discourse and the state of the second s	the surround to the		and the second se			-97 45331027 J	
Fence Corner 8 Fence Corner 9	2023-07-12 08:36:20am	19 18		TrimbleGeo7x Trimble Geo7x	10.75	0.1	0.1	3065702.648 3065699.631	and the second s		-97.45342542 J	
a second s	and the second se				6.23		0.1				-97.45351206 J	
Fence Corner 10	2023-07-12 08:42 31am	7		Trimble Geo 7x	4.19	0.7		3065694.169			-97.45358677 J	
ence Comer 11	2023-07-12 09:02 43am	18		Trimble Geo 7x	142 19	0.4		3065381.382			-97.45534895 J	
Fence Comer 12	2023-07-12 09:03 31am	17		Trimble Geo 7x	11.47	0.3		3065369.804			-97.45544245	
Fence Corner 13	2023-07-12 09:04 06am			Trimble Ge o7x	13.50	0.2		3065360 193			-97.45556056	
ence Corner 14 end	2023-07-12 09:07:42am			Trimble Geo 7x	60.27	0.1	0.1	3065275.375			-97.45594103	
SW Property Corner/Photo Point 22	2023-07-12 09:15:22am	24		Trimble Geo 7x	44.88	0,1		3065214.669			-97 45618543	
Photo Point 1	: 2023-07-12 10.06.09am	29		Trimble Geo 7x	627.26	0.1	0.1	3065435.399			-97.4499647 J	
Photo Point 2	2023-07-12 10:15:33am	13		Trimble Geo 7x	174.75	0.1	0.1	3065275 161			-97 45069222	
Photo Point 3	2023-07-12 10:40:37am	20	1.00	Trimble Geo 7x	307.85	0.1	0.1	3064993.615	and the second se		-97 45199052	
Photo Point 4	2023-07-12 12:39:49pm	85	And in case of the local division of the loc	Trimble Geo 7x	93,47	0.1	0.1:	3064908.548			-97.45239419	
Photo Point 5	2023-07-12 01:01:30pm	14		Trimble Geo7x	70.66	0.1	0.1;	3064843.475			-97.45268681	
W101-plot	2023-07-12 01:20 58pm			Trimble Geo 7x	36.43	0.1	0,1	3064808.035			.97.45279154	Parts 7 +
J101-plot	2023-07-12 01:53.36pm	20		Trimble Geo 7x	10.01	0,1	0.1	3064814.906			-97.45269572	
SFa_1	2023-07-13 08:39:20am			Trimble Geo7x	45.61	0.1	0,1	3064760.841			-97.45257721	
SFa_2	2023-07-13 08 40 17am			Trimble Geo 7x	3.17	01	0.1	3064764.916			-97.45259496	
SFa_3	2023-07-13 08:41:11am	26		Trimble Geo 7x	9.34	0.1	0.1	3064778.562			-97.45283509	
SFa_4	2023-07-13 08:42:36am			Trimble Geo 7x	0.10	0.1	and the second se	3064777.8			-97 45267045	
SFa_5	2023-07-13 08:44.00am			Trimble Geo7x	12.59	01	0,1	3064795.758			-97.45277552	
SFa_6	2023-07-13 08:44:46am			Trimble Geo 7x	5.35	01	0.1	3064790.398			·97.45278702	
SFa_7	2023-07-13 08:45:28am	25	3.3	Trimble Geo 7x	1.96	0.1	0.1	3064789.769	652553.9	27.69875102	-97.45282301	+.Perez
SFa_8	2023-07-13 08:48:35am	25	6.0999999	Trimble Geo 7x	2.64	0.1	0.1	3054802.509	652531.787	27.69886849	-97.45304559	I.Perez
SF8_9	2023-07-13 08:47:15am	23	3.5999999	Trimble Geo 7x	5.58	0.1	0.1	3064811.128	652526.55	27.69894688	-87.45309759	I.Perez
SFe_10	2023-07-13 08 49 418m	39	3.5	Trimble Geo 7x	1.16	0.1	0.1	3064816.876	652517.401	27.69899978	-97.45318961	Perez
SFa_11	2023-07-13 08 51:02em	25	2 5	Trimble Geo 7x	7.34	0.1	0.1	3064829.287	652509.145	27 69911272	-97.45327174	I.Perez
SFa_12	2023-07-13 08 51 3480	28	6.5999999	Trimble Geo 7x	1.83	0.1	0.1	3064828,155	652507.342	27.69910271	-97.45329017	I.Petez
SF8_13	2023-07-13 08:52:52am	25	6.4000001	Trimble Geo 7x	12.84	0.1	0.1	3064807 853	652519.137	27.69891815	-97.45317316	- Perez
SFe_14	2023-07-13 08 54 11am	32	2 9000001	Trimble Geo 7x	6.92	0.1	0.1	3064792 177	652538.257	27.69877475	-97.45300158	I.Perez
SFa_15	2023-07-13 08:55:58em	41	4.4000001	Trimble Geo7x	2.23	0.1	0.1	3064787.055	652542.272	27.69872784	-97.45294125	I.Perez
5Fa_16	2023-07-13 08:57:22am	20	6,5999999	Trimble Geo7x	4.65	0.1	0.1	3064777.899	652551.755	27.69864414	-97.45284627	I.Perez
SFa_17	2023-07-13 06:58 12am	25	2.9000001	Trimble Geo 7x	4.31	11	1.1-	3064772.107	652554.426	27 69859158	-97.452819921	1.Perez
SFa_18	2023-07-13 08:58 49am	23	2.3	Trimble Geo 7x	5.56	0.1	0.1	3064777.402			97.45280141	
SFB_18	2023-07-13 08:59:22em	27	4.0998999	Trimble Geo 7x	1.06	0.1	0.1	3064777 598	652558 488	27.69864066	-97.45277805	I Perez
SFE_20	2023-07-13 09 00 10am	30	8.1000004	Trimble Geo 7x	4.45	01	0.1	3064770 02	652565 32	27.69857151	-97.45270974	I.Perez
SF8_21	2023-07-13 09.04,56am	35	3.8	Trimble Geo7x	0 59	0.1	0.1	3064767 737	652569.481	27.69855044	-97.45266784	I.Perez
SFa_22 tie to 1	2023-07-13 09:05 52am	22	22	Trimble Geo7x	3 58	0.1	0.1	3064762.786	652572 346	27.69850542	-97.45263942	- Perez
w101c_1	2023-07-13 09:08 17am	22		Trimble Geo 7x	11.14	0.1	Trail I	3064782.601			-97 45283259	
w101c_2	2023-07-13 09:08 47am	22		Trimble Geo 7x	1 2.07	0,1	A summer and a large	3064785 148			-97 45283927	
w101c_3	2023-07-13 09:09:20am	24		Trimble Geo 7x	2.37	01	And and a second se	the second secon	the second s	the second se	-97 45286779	and the second sec
w101c 4	2023-07-13 09:10:26am	21		Trimble Geo 7x	0.90	0.1		* ,100000 mmm			-97 45290894	
w101c 5	2023-07-13 09:10:57am			Tnmble Geo 7x	1.66	0.1	ALL IN THE REAL PROPERTY OF	3064790.764			-97.45292893	

SOP_223070

				Dist_	Vert_	Horz_					
GPS_Date GPS_Time	Satellites	PDOP	Revr_Type	Prev(m)	Piec	Prec	Northing	Easting	Lat	Long	Collector
2023-07-13 09:11:32am	25	3.5999999	Trimble Geo 7x	2.35	0.1	0.1	3064788.087	652543.693	27.698737	-97.45292671	H.Perez
2023-07-13 09:12:09am	21	3.7	Trimble Geo 7x	2.45	0.1	0.1	3064783 86			-97 45289112	
2023-07-13 09:12.57am	20	2.9000001	Trimble Geo 7x	0,08	0.1	0.1	3064782.048	652551.679	27.69868159	-97.45284651	H.Perez
2023-07-13 09:23:31am	31	6 4000001	Trimble Geo 7x	56 25	0.1	0.1	3064702.598	652604.507	27.69795862	-97.45232101	H.Perez
2023-07-13 09:24 34am	26	4,9000001	Trimble Geo 7x	4.05	0.1	0.1	3054708.382	652599.733	27.69801136	-97.45236868	H.Perez
2023-07-13 09:28 46am	27	6.8000002	Trimble Geo 7x	2.53	0.2	0.1.	3064712.95	652593.95	27.69805323	-97 45242673	H.Perez
2023-07-13 09:27:43am	21	6,6999998	Trimble Geo 7x	9.09	0.1	0.1	3064726 16	652583.481	27.69817364	-97.45253119	H.Perez
2023-07-13 09:28:46am	22	5.5999999	Trimble Geo 7x	4.09	0.1	0.1	3064733.937	652573 991	27.69824489	-97 45262642	H.Perez
2023-07-13 09:29 40am	20	3	Trimble Geo 7x	7.00	09	1	3084724 206	652580 295	27.69815636	-97 45256374	H Perez
2023-07-13 09 30 34am	26	3	Trimble Geo 7x	11.48	0.5	0.4	3064708.067	652591 829	27.6 9800941	-97 45244885	H.Perez
2023-07-13 09.52 23am	32	5.1999998	Trimble Geo 7x	4.93	0.1	0.1	3064703.178	652623.841	27 69796166	-97 45212492	H.Perez
2023-07-13 09:53:11am	21	2.9000001	Trimble Geo 7x	2.71	. 1	1.2	3064706.746	652621.329	27 69799415	-97 4521 4993	H. Perez
2023-07-13 09 54:59am	20	5.3000002	Trimble Geo7x	3.81	0.1	0.1	3064712.002	652617.095	27.69804206	-97.45219218	H.Perez
2023-07-13 09 55 54am	20	5.4000001	Trambe Geo7x	i 7.86	01	0.1	3064720.835	652615.116	27.698122	-97 45221113	H.Perez
2023-07-13 09 56 42am	21	4.8000002	Trimble Geo7x	1.09	0.1	0.1	3064724.386	652607.515	27.69815491	-97 45228774	H Perez
2023-07-13 09 58 12am	20	5.5	Trimble Geo 7x	3.81	0.1	0.1	3064731.644				
2023-07-13 09 59 48am	20	5.6999998	Trimble Geo 7x	8.75	0.1	0.1	3064743.984	652588.803	27.69833388	-97.45247496	H.Perez
	21	4.4000001	Trimble Geo 7x	9.45	0.1	0.1	3064754,254	652588 146	27 69842664	-97 45248032	H Perez
				6.68	02	0.2	3064764.321				
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N101a_42	2023-07-13 01:49 4000	21	4.09999999 Trimble Geo 7x	11.26	0.1	0.1	3064790,7811	652533.053	27,69876251	-97.45303424 H Perez
W1018_43	2023-07-13 01:50 45pm		4.6999998 Trimble Geo 7x	8.19	0.2	0.3	3064775,0841			-97.45288085 H.Perez
W101a_44	2023-07-13 01:51 38pm	211	4.1999998 Trimble Geo 7x	4.64	0.2	0.3	3064768.224			-97.45283776 H.Perez
W101a 45	2023-07-13 01:52 50pm	26	6.3000002 Trimble Geo 7x	2.18	0.1	0.1	3064761.519	652563.435	the second se	-97.45272993 H.Perez
W101a_46	2023-07-13 01:55 01pm	25	4.5 Trimble Geo 7x	0.01	0.1	0.1	3064755.4441	652579,168		-97 45257098 H.Perez
W101a 47	2023-07-13 01:58 18pm	22	4.5999999 Trimble Geo 7x	9.74	0.2	0.1	3064742.797			-97.45250946 H.Perez
W1019_48	2023-07-13 02:02:17pm	28	4.4000001 Trimble Geo 7x	10.52	0.5		3064727.097			-97.45237788 H.Perez
W1018 49	2023-07-13 02:05.09pm	23	5 5999999 Trimble Geo 7x	10.60	0.7	0.1	3064712.324			-97 45227309 H.Perez
W101a_50 tie to 1	2023-07-13 02:07-13pm	52	4 Trimble Geo 7x	3.29	0.2	0.1	3064708.446			-97 45225971 H Perez
Photo Point 8, PVC corner at creek	2023-07-13 02:16:10pm	50		25.35	0.1	0.1	3064675.799			-97.45204822 H.Perez
W101b_1 lie to prop line	2023-07-13 02:18:53pm	23	4.9000001 Trimble Geo 7x	3.37	0.2	17 x 22 and 10 a	3064678 817		27.69774072	-97.45203 H.Perez
W101b_2 tie to prop line	2023-07-13 02:19 53pm	24	5 Trimble Geo 7x	4.94	0.1	0.1	3064683.57			-97.45201568 H.Perez
W101b 3	2023-07-13 02:20 57pm	23	5.5.Tumble Geo 7x	8.06	1.7	0.8	3064694.323			-97.45210058 H.Perez
W101b 4	2023-07-13 02 22 54pm	21	5.5 Trimble Geo 7x	2.55	0.7	0.4	3064700.693			-97.45223335 H. Perez
W101b 5	2023-07-13 02:25 15pm	19	27.6 Trimble Geo 7x	8.44	0.2	among the state	3064716.113			-97.4524321 H.Perez
W101b_6	2023-07-13 02:26 37pm	20	3.8 Trimble Geo 7x	11.93	0.1	0.1	3064734 46			-97.45259459 H.Perez
w101b_7	2023-07-13 02 28 38pm	21	3 2 Trimble Geo 7x	13.20	01	0.1	3064756.926			-97 45281059 H Perez
W101b-8	2023-07-14 06:16:24am	21		8.95	0.9		3064775.729			-97 45302475 J. Sierra
W101b-9	2023-07-14 06:18:11am	20	4.59999999 Trimble Geo 7x	1.96	0.2	0.1	3064781.699			-97 45310967 J Sierra
W101b-10 at creek	2023-07-14 06 19:44am	39	4 8000002 Trimble Geo 7x	2.97	0.1	0.1	3064780.494			-97 45315511 J Sierra
W101b-11 at creek	2023-07-14/08:29:57am		5.8000002 Trimble Geo 7x	5.40	0.3		3064771.93			-97.45309819 J. Sierra
T1 / Photo Point 7	2023-07-14 06:37:44am	41		2.90	0.1	and succession of the	3064767.34			-97.45306684 J. Sterra
W101b-13	2023-07-14 06:43:13am	22	3.8 Trimble Ge o 7x	2.62	0.1	0.3	3064756.366			-97.45287635: J. Sterra
				a second s			3064736.415	the second se	and the second sec	
W101b-14	2023-07-14 06:45:54am	22	3.5999999 Trimble Geo 7x 8.4000001 Trimble Geo 7x	11.72	0.3		3064709.412			-97.45269084 J. Sierra
W101b-15	2023-07-14 06:50:00am		3.3 Trimble Geo 7x	18.02	0.9		3064665 855			-97.45247205 J. Sierra -97.45217384 I. Sierra
W101b-16 connect flag1	2023-07-14 08 53 238m	20		13.52	ALCONDUCT OF A	a share to show the				
T2 / Photo Point 9	2023-07-14 08:22:07Bm	142	4.1999998 Trimble Geo 7x	173.33	0.1		3064975.562			-97 45403893 J.Sierra
Photo Point 10	2023-07-14 08:33 16am		2.5999999 Trimble Geo 7x	30.89	0.1		3065000.574			-97.45385132 J. Sierra
Photo Point 11	2023-07-14 08:39:08am	a paint and	4 1999998 Trimble Geo 7x	108.76	0,1	And and an other states of the	3065096.807			-97.45328718 J. Sierra
Photo Point 12	2023-07-14 08 42 59am	60	3.8 Trimble Geo 7x	137.51	0.1		3065230.644			-97.45257259 J. Sierra
Photo Point 13	2023-07-14 08:47:09am	54		135 09	0.1	0.1	3065366.871			-97.45199358 J Sterra
Photo Point 14	2023-07-14 08:52 34am	61	7 Trimble Geo 7x	97.39	0.1		3065489 234			-97.45138275. J. Sierra
T2	2023-07-14 08:55:29am	19	1.7 Trimble Geo 7x	27.78	0.1					-97.4509996 J. Sterra
T3	2023-07-14 09:57:49am	24	1.5 Trimble Geo7x	144.78	0.1	Concession in concession in concession of	3065627.113			-97.45230442 J. Sterra
Photo Point 15	2023-07-17 07 48 18am	79	4.5iTrimble Geo 7x	20.68	01	Constant in 1997 Street	3065543.774			-97.45276167 M.Perez
Phao Point 16	2023-07-17 07:53 11am	57	3 Trimble Geo 7x	63,89	01	0.1	3065434.213			-97 45336941 H Perez
Photo Point 17	2023-07-17 07 58 59am	64	3.5999999 Trimble Geo 7x	110.39	01		3065298 377			-97 45409757 H Perez
Photo Point 18	2023-07-17 08 01 30am	52	3 4000001 Trimble Geo 7x	36.98	0.1	0.1	3065257 451			-97.45431131 H.Perez
Photo Point 19	2023-07-17 08:04:02am	46	7 Trimble Geo 7x	65.37	0.2		3065200.603			-97 45475032 H.Perez
Creek	2023-07-17 08:27 47am	82	3.8 Trimble Geo 7x	119.34	0.1		3065212.033			-97 45618066 H,Perez
Сгеек	2023-07-17 08:31:07am	37	3.9000001 Trimble Geo 7x	15.67	0.1	0.2	3065206.228			-97 45597785 H.Perez
Сгеек	2023-07-17 08:33 39am	21	2.2 Trimble Geo 7x	10.19	0.1		3065200.177			-97,45583287 H. Perez
Creek	2023-07-17 08:3618am	21	3.09999999 Trimble Geo 7x	23.39	0.1	0.1	3065183.481		and the second se	-97.45547517 H.Perez
Creek	2023-07-17 08:38 40am	.21		15 45	0.1		3055165.499			-97 45518592 H.Perez
Creek	2023-07-17 08:43:15am	23	2.4000001 Trimble Geo 7x	7.77	0 2		3065149 88			-97 45498977 H.Perez
Creek	2023-07-17 08:47:148m	.22	2 3: Tri mble Geo 7x	7.75	0.1					-97.45475657 H.Perez
T3 / Photo Point 20	2023-07-17 08:51 23am	33	5.5999999 Trimble Geo 7x	4.76	01	and the second s	3065144 778			-97 45491774 H.Perez
Сгеек	2023-07-17 08:57,14am	21	4.6999998 Trimble Geo 7x	6.31	0.2		3065117 811			-97 45463641 H Perez
Creek	2023-07-17 09:00:49am	22	2.8 Trimble Geo 7x	0.37	01	0,1	3065108 475			-97 45455572 H Perez
Creek	2023-07-17 09 15 52am	20	2.8 Trimble Geo 7x	3.57	0.1	01	3065096 583	652384 403	27.70153902	-97 45450249 H Perez
Creek	2023-07-17 09:21:24am	21	4.6999998, Trimble Geo 7x	13.41	0.1	0.1	3065065.683	652394.324	27.70125905	-97,45440584 H.Perez

SOP_223070

CEI 223070

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Name	GPS_Date GPS_Time	Satellites	PDOP	Revr_Type	Prev(m)	Prec	Prec	Northing	Easting	Lai	Long	Collector
Creek	2023-07-17 09:27:43am	32	2.2	Trimble Geo 7x	20.48	01	0.1	3065021.871	652409.557	27.70086195	-97 45425696	H Perez
Creek	2023-07-17 09:31:40am	21	6.5	rimble Geo7x	7.37	01	0.1	3065003.76	652418.66	27.70069747	-97 45416697	H.Perez
Creek	2023-07-17 09:45:51am	21)	2.900001	Timble Geo 7x	22.49	1.1	1.1	3064956.908	652440.498	27.7002722	-97.45395152	H.Perez
Orange Stake	2023-07-17 09:51:56am	33	2.9000001	Inmble Geo 7x	4.44	0.1	0.1	3064947 652	652445.434	27 7001881	-97.45390265;	H.Perez
creek	2023-07-17 10:02:06am	29	S	rimble Geo 7x	16.95	0.1	0.1	30G4919.768	652455 33	27.69993535	-97.45380586	H.Perez
SP1	2023-07-17 12:21:25pm	26	1.6	Trimble Geo 7x	96.80	0.1	0.1	3065032.4111	652466.63	27.70095061	-97.45367696:	H.Perez
SP2	2023-07-17 01:14:59pm	31	2.4000001	Trimble Geo 7x	277.58	0.1	0.1	3065291.547	652598.279	27.70327423	-97.45230916	H.Perez
Photo Point 21	2023-07-17 02:08.39pm	23	2.0999999	Trimble Geo 7x	304.86	0.1	0.1	3064898.582	652650.416	27 69972205	-97 45183059	H.Perez
SP-3	2023-07-18 05:47 47am	33	5.6999998	Trimble Geo 7x	20.34	0.1	0.1	3064872.842	652663.726	27.69948826	-97 45169892	J Sierra
SP-4	2023-07-18 06:28:39am	21	2.5	Trimble Geo 7x	12.60	01	0.1	3064996 749	652455.025	27.70063009	-97.45379916	J. Sierra
SP-5	2023-07-18 07:49:39am	21	2.0999999	Trimble Geo7x	44.54	0.1	0.1	3065170,794	652354,429	27.70221212	-97 45479697	1 Sierra

SOP_223070

Appendix H

Site Photographs

8

Photo #	Description	Direction Facing	Date
1	Representative vegetation at Sample Plot W101.	NW	7/12/2023
2	Representative vegetation at Sample Plot W101.	S	7/12/2023
3	Sample Plot W101 soil profile.	-	7/12/2023
4	Representative vegetation at Sample Plot U101.	SE	7/12/2023
5	Representative vegetation at Sample Plot U101.	NW	7/12/2023
6	Sample Plot U101 soil profile.	-	7/12/2023
7	Representative vegetation at Sample Plot 1.	N	7/17/2023
8	Representative vegetation at Sample Plot 1.	E	7/17/2023
9	Sample Plot 1 soil profile.	-	7/17/2023
10	Representative vegetation at Sample Plot 2.	E	7/17/2023
11	Representative vegetation at Sample Plot 2.	S	7/17/2023
12	Sample Plot 2 soil profile.	-	7/17/2023
13	Representative vegetation at Sample Plot 3.	SW	7/18/2023
14	Representative vegetation at Sample Plot 3.	SE	7/18/2023
15	Sample Plot 3 soil profile.	-	7/18/2023
16	Representative vegetation at Sample Plot 4.	SE	7/18/2023
17	Representative vegetation at Sample Plot 4.	NE	7/18/2023
18	Sample Plot 4 soil profile.	-	7/18/2023
19	Representative vegetation at Sample Plot 5.	SW	7/18/2023
20	Representative vegetation at Sample Plot 5.	NE	7/18/2023
21	Sample Plot 5 soil profile.	-	7/18/2023



Figure 1. Representative vegetation at Sample Plot W101, facing northwest (CEI 7/12/2023).



Figure 2.

Representative vegetation at Sample Plot W101, facing south (CEI 7/12/2023).



Figure 3. Sample Plot W101 soil profile (CEI 7/12/2023).



Figure 4.

Representative vegetation at Sample Plot U101, facing southeast (CEI 7/12/2023).



Figure 5. Representative vegetation at Sample Plot U101, facing northwest (CEI 7/12/2023).



Figure 6.

Sample Plot U101 soil profile (CEI 7/12/2023).



Figure 7. Representative vegetation at Sample Plot 1, facing north (CEI 7/17/2023).



Figure 8.

Representative vegetation at Sample Plot 1, facing east (CEI 7/17/2023).



Figure 9. Sample Plot 1 soil profile (CEI 7/17/2023).



Figure 10. Representative vegetation at Sample Plot 2, facing east (CEI 7/17/2023).



Figure 11. Representative vegetation at Sample Plot 2, facing south (CEI 7/17/2023).

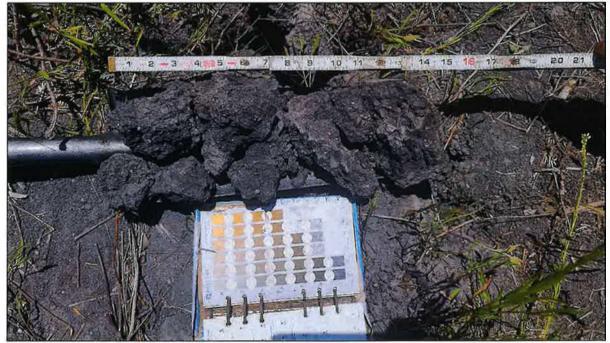


Figure 12.Sample Plot 2 soil profile (CEI 7/17/2023).



Figure 13. Representative vegetation at Sample Plot 3, facing southwest (CEI 7/18/2023).



Figure 14.

Representative vegetation at Sample Plot 3, facing southeast (CEI 7/18/2023).



Figure 15. Sample Plot 3 soil profile (CEI 7/18/2023).



Figure 16.

Representative vegetation at Sample Plot 4, facing southeast (CEI 7/18/2023).



Figure 17. Representative vegetation at Sample Plot 4, facing northeast (CEI 7/18/2023).



Figure 18.

Sample Plot 4 soil profile (CEI 7/18/2023).



Figure 19. Representative vegetation at Sample Plot 5, facing southwest (CEI 7/18/2023).



Figure 20. Representative vegetation at Sample Plot 5, facing northeast (CEI 7/18/2023).



Figure 21. Sample Plot 5 soil profile (CEI 7/18/2023).



Parts I & II Type V Permit Application JC Elliott Transfer Station

APPENDIX I/II-B.2

ENDANGERED OR THREATENED SPECIES ASSESSMENT



Coastal Environments, Incorporated

Services:

Applied Science & Planning

Environmental Restoration & Monitoring

Cultural Resources Management

Geographic Information Services (GIS)

Litigation Support

Website:

www.coastalenv.com

Corporate Office:

1 lain Street Baton Rouge, LA 70802 Ph (225) 383-7455 F (225) 383-7925

Other Locations:

2045 Lakeshore Drive CERM STE 315 New Orleans, LA 70122 Ph...(504) 516-2435 Fax (504) 516-2433

812 Water Street Biloxi, MS 39530 Ph (228) 385-5547 Fax (228) 385-5548

525 South Carancahua St. Corpus Christi, TX 78401 Ph (361) 854-4885 Fax (361) 884-1844

1500 McGowen St., Ste. 150 Houston, TX 77004 Ph (713) 861-2323 Fax (713) 861-8627 Texas Parks and Wildlife Department Wildlife Habitat Assessment Program 4200 Smith School Road

Austin, TX 78744

November 8, 2024

RE: Request for Verification of Threatened and Endangered Species Habitat Survey J.C. Elliott Transfer Station, Nueces County.

Dear TPWD Representative:

Coastal Environments, Inc. (CEI) has conducted a threatened and endangered species habitat survey on an approximate 89.64-acre site in accordance with the regulatory requirements of 30 Texas Administrative Code §330.61(n), Endangered and Threatened Species. The results of the approximate 89.64-acre site assessment are documented in the Threatened and Endangered Species Habitat Survey report dated December 14, 2023 (attached).

Although the entire 89.64-acre property was assessed, the area proposed for development as the J.C. Elliott Transfer Station consists of only approximately 25 acres located in the northeastern portions of the 89.64-acre property. Considering the overall poor habitat quality of the property and the small portion of the property containing relatively undisturbed habitat, the project is not likely to adversely affect threatened and endangered species identified by USFWS and TPWD that are known to occur in and around Corpus Christi in Nueces County, Texas. The Site Layout Plan showing the approximate 25-acre proposed development is depicted on Figure No. I/II-7 (attached).

In order to comply with the regulatory requirements for the assessment, CEI respectfully requests verification of the attached Habitat Survey. The development of the proposed J.C. Elliott Transfer Station will not result in the destruction or adverse modification of critical habitat of threatened or endangered species, or cause or contribute to the taking of any threatened or endangered species.

We greatly appreciate your timely response regarding the threatened and endangered species review. Should you have any questions or need any additional information regarding this project, please feel free to contact me at (361) 633-9463 or

Sincerely Coastal Environments, Inc.

Sandi Hart

Cassandra "Sandi" K. Hart, M.S. Division Director of Applied Science, Southwest Region Senior Environmental Project Manager

ATTACHMENTS

Figure No. I/II-7 Site Layout Plan

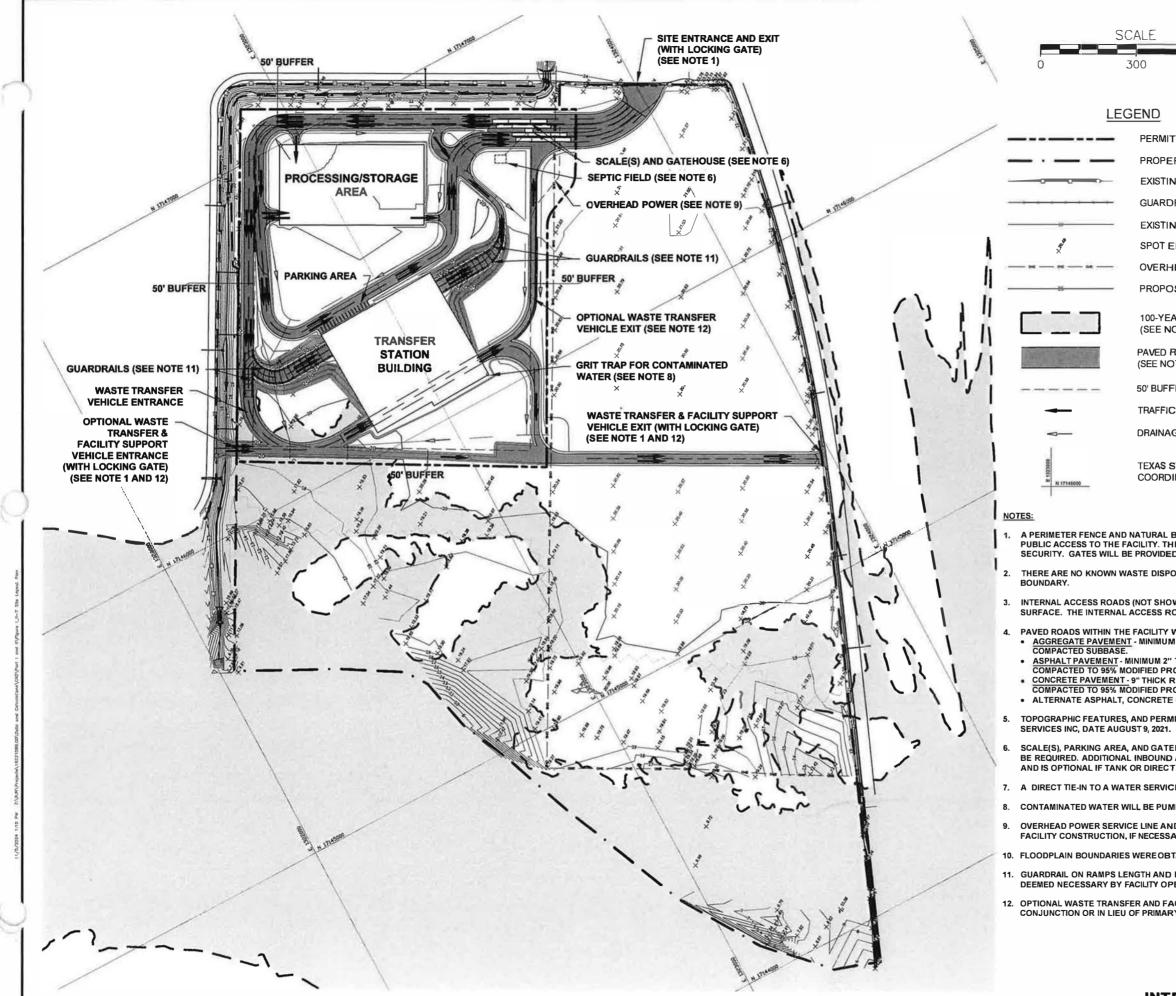
Threatened and Endangered Species Habitat Survey (An Approximate 89.64-Acre Site) December 14, 2023

DISTRIBUTION

Texas Parks and Wildlife Department Wildlife Habitat Assessment Program 4200 Smith School Road Austin, TX 78744

Mr. Jeff Reed SCS Engineers 12651 Briar Forest Drive, Suite 205 Houston, Texas 77077

Mr. Jon Reinhard Hanson Professional Services, Inc. 4501 Gollihar Road Corpus Christi, Texas 78410



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INTENDED FOR PERMITTING PURPOSES ONLY





Services:

Applied Science & Planning

Environmental Restoration & Monitoring

Cultural Resources Management

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1500 McGowen St., Ste. 150 Houston, TX 77004 Ph (713) 861-2323 Fax (713) 861-8627

\cup

Coastal Environments, Incorporated

July 2, 2024

Mr. Jeff Reed SCS Engineers 12651 Briar Forest Drive, Suite 205 Houston, Texas 77077

RE: Results of Coordination with the U.S. Fish and Wildlife Service Regarding Threatened and Endangered Species Habitat Survey Proposed Transfer Station An Approximate 89.64-Acre Site Nueces County, Texas

Dear Mr. Reed,

Coastal Environments, Inc. (CEI) has conducted a threatened and endangered species habitat survey for the above-referenced project site in accordance with the regulatory requirements of 30 Texas Administrative Code §330.61(n), Endangered and Threatened Species. The results of the assessment are documented in the Threatened and Endangered Species Habitat Survey report dated December 14, 2023. The purpose of the assessment was to determine whether the facility and the operation of the facility will result in the destruction or adverse modification of critical habitat of threatened or endangered species, or cause or contribute to the taking of any threatened or endangered species.

In order to comply with the regulatory requirements for the assessment, CEI submitted project boundaries to the U.S. Fish and Wildlife Service (USFWS) through the agency's Information for Planning and Conservation (IPaC) online system. In response, the USFWS provided a correspondence letter and Official Species List for the project site, which is included as an attachment to this letter. The Official Species List identifies federally threatened, endangered, proposed to be listed species, designated critical habitat, and candidate species that may occur within the project site boundaries and/or may be affected by the proposed project.

The Official Species List presents thirteen (13) threatened, endangered, or candidate species to be considered in the effect analysis for the project site. According to the USFWS, there are no designated critical habitats of these species within the project area.

Based on the information presented by the USFWS, and results of the habitat study performed by CEI, we believe there will be "no effect" on any of the species for Nueces County, Texas. Therefore, we have determined the project will not result in the destruction or adverse modification of critical habitat of threatened or endangered species, or cause or contribute to the taking of any threatened or endangered species. Should you have any questions or need any additional information regarding this project, please do not hesitate to contact me at (361) 633-9463 or

Sincerely Coastal Environments, Inc.

Sandi Hart

Cassandra "Sandi" K. Hart, M.S. Division Director of Applied Science, Southwest Region Senior Environmental Project Manager

ATTACHMENT

USFWS Correspondence and Official Species List

DISTRIBUTION

Mr. Jeff Reed SCS Engineers 12651 Briar Forest Drive, Ste. 205 Houston, Texas 77077

Mr. Jon Reinhard Hanson Professional Services, Inc. 4501 Gollihar Road Corpus Christi, Texas 78410



United States Department of the Interior

FISH AND WILDLIFE SERVICE Texas Coastal Ecological Services Field Office 17629 El Camino Real, Suite 211 Houston, TX 77058-3051 Phone: (281) 286-8282 Fax: (281) 488-5882



July 11, 2023

In Reply Refer To: Project Code: 2023-0102884 Project Name: City of Corpus Christi (J. C. Elliott) Transfer Station

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The U.S. Fish and Wildlife Service (Service) field offices in Clear Lake, Corpus Christi, and Alamo, Texas, have combined administratively to form the Texas Coastal Ecological Services Field Office. All project related correspondence should be sent to the field office address listed below responsible for the county in which your project occurs:

Project Leader; U.S. Fish and Wildlife Service; 17629 El Camino Real Ste. 211; Houston, Texas 77058

Angelina, Austin, Brazoria, Brazos, Chambers, Colorado, Fayette, Fort Bend, Freestone, Galveston, Grimes, Hardin, Harris, Houston, Jasper, Jefferson, Leon, Liberty, Limestone, Madison, Matagorda, Montgomery, Newton, Orange, Polk, Robertson, Sabine, San Augustine, San Jacinto, Trinity, Tyler, Walker, Waller, and Wharton.

Assistant Field Supervisor, U.S. Fish and Wildlife Service; 4444 Corona Drive, Ste 215; Corpus Christi, Texas 78411

Aransas, Atascosa, Bee, Brooks, Calhoun, De Witt, Dimmit, Duval, Frio, Goliad, Gonzales, Hidalgo, Jackson, Jim Hogg, Jim Wells, Karnes, Kenedy, Kleberg, La Salle, Lavaca, Live Oak, Maverick, McMullen, Nueces, Refugio, San Patricio, Victoria, and Wilson.

U.S. Fish and Wildlife Service; Santa Ana National Wildlife Refuge; Attn: Texas Ecological Services Sub-Office; 3325 Green Jay Road, Alamo, Texas 78516 *Cameron, Hidalgo, Starr, Webb, Willacy, and Zapata*.

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the Service under section 7(c) of the Endangered Species Act (Act) of 1973, as

amended (16 U.S.C. 1531 et seq.).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at: http://www.fws.gov/media/endangered-species-consultation-handbook.

Non-Federal entities may consult under Sections 9 and 10 of the Act. Section 9 and Federal regulations prohibit the take of endangered and threatened species, respectively, without special exemption. "Take" is defined as to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture or collect, or to attempt to engage in any such conduct. "Harm" is further defined (50 CFR § 17.3) to include significant habitat modification or degradation that results in death or injury to listed species by significantly impairing essential behavioral patterns, including breeding, feeding, or sheltering. "Harass" is defined (50 CFR § 17.3) as intentional or negligent actions that create the likelihood of

injury to listed species to such an extent as to significantly disrupt normal behavior patterns which include, but are not limited to, breeding, feeding or sheltering. Should the proposed project have the potential to take listed species, the Service recommends that the applicant develop a Habitat Conservation Plan and obtain a section 10(a)(1)(B) permit. The Habitat Conservation Planning Handbook is available at: <u>https://www.fws.gov/media/habitat-conservation-planning-and-incidental take-permit-processing-handbook.</u>

Migratory Birds:

In addition to responsibilities to protect threatened and endangered species under the Act, there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts visit: <u>https://www.fws.gov/program/migratory-birds</u>.

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable National Environmental Policy Act (NEPA) documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures see https://www.fws.gov/birds/bird-enthusiasts/threats-to-birds.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List
- Migratory Birds
- Wetlands

OFFICIAL SPECIES LIST

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Texas Coastal Ecological Services Field Office

17629 El Camino Real, Suite 211 Houston, TX 77058-3051 (281) 286-8282

PROJECT SUMMARY

Project Code:	2023-0102884
Project Name:	City of Corpus Christi (J. C. Elliott) Transfer Station
Project Type:	Landfill - Solid Waste
Project Description:	The City of Corpus Christi is building a municipal solid waste transfer
	station facility.

Project Location:

The approximate location of the project can be viewed in Google Maps: <u>https://</u>www.google.com/maps/@27.70235195,-97.45271755334517,14z



Counties: Nueces County, Texas

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ENDANGERED SPECIES ACT SPECIES

There is a total of 13 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

BIRDS

NAME	STATUS
Eastern Black Rail Laterallus jamaicensis ssp. jamaicensis No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/10477	Threatened
Northern Aplomado Falcon Falco femoralis septentrionalis Population: Wherever found, except where listed as an experimental population No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/1923</u>	Endangered
 Piping Plover Charadrius melodus Population: [Atlantic Coast and Northern Great Plains populations] - Wherever found, except those areas where listed as endangered. There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: <u>https://ecos.fws.gov/ecp/species/6039</u> 	Threatened
Red Knot <i>Calidris canutus rufa</i> There is proposed critical habitat for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/1864</u>	Threatened
Whooping Crane <i>Grus americana</i> Population: Wherever found, except where listed as an experimental population There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: <u>https://ecos.fws.gov/ecp/species/758</u>	Endangered

REPTILES

NAME	STATUS
Green Sea Turtle <i>Chelonia mydas</i> Population: North Atlantic DPS There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: <u>https://ecos.fws.gov/ecp/species/6199</u>	Threatened
Hawksbill Sea Turtle <i>Eretmochelys imbricata</i> There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: <u>https://ecos.fws.gov/ecp/species/3656</u>	Endangered
Kemp's Ridley Sea Turtle <i>Lepidochelys kempii</i> There is proposed critical habitat for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/5523</u>	Endangered
Leatherback Sea Turtle Dermochelys coriacea There is final critical habitat for this species. Your location does not overlap the critical habitat. Speciés profile: <u>https://ecos.fws.gov/ecp/species/1493</u>	Endangered
Loggerhead Sea Turtle Caretta caretta Population: Northwest Atlantic Ocean DPS There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: <u>https://ecos.fws.gov/ecp/species/1110</u>	Threatened
INSECTS NAME	STATUS
Monarch Butterfly Danaus plexippus No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/9743</u>	Candidate
FLOWERING PLANTS NAME	STATUS
Slender Rush-pea Hoffmannseggia tenella No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/5298</u>	Endangered

South Texas Ambrosia Ambrosia cheiranthifolia No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/3331</u>

CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

Endangered

MIGRATORY BIRDS

Certain birds are protected under the Migratory Bird Treaty Act^{1} and the Bald and Golden Eagle Protection Act^{2} .

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described <u>below</u>.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The Bald and Golden Eagle Protection Act of 1940.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

The birds listed below are birds of particular concern either because they occur on the USFWS Birds of Conservation Concern (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ below. This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the <u>E-bird data mapping tool</u> (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found below.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
Chimney Swift <i>Chaetura pelagica</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Mar 15 to Aug 25
Dickcissel <i>Spiza americana</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds May 5 to Aug 31
Hudsonian Godwit <i>Limosa haemastica</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds elsewhere

NAME	BREEDING SEASON
Lesser Yellowlegs <i>Tringa flavipes</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <u>https://ecos.fws.gov/ecp/species/9679</u>	Breeds elsewhere
Long-billed Curlew Numenius americanus This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA <u>https://ecos.fws.gov/ecp/species/5511</u>	Breeds elsewhere
Painted Bunting Passerina ciris This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds Apr 25 to Aug 15
Prothonotary Warbler <i>Protonotaria citrea</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 1 to Jul 31
Ruddy Turnstone Arenaria interpres morinella This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds elsewhere
Short-billed Dowitcher Limnodromus griseus This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <u>https://ecos.fws.gov/ecp/species/9480</u>	Breeds elsewhere
Swallow-tailed Kite <i>Elanoides forficatus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <u>https://ecos.fws.gov/ecp/species/8938</u>	Breeds Mar 10 to Jun 30
Willet <i>Tringa semipalmata</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 20 to Aug 5

PROBABILITY OF PRESENCE SUMMARY

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see

below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

- 1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
- 2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.
- 3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

Breeding Season (-)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort ()

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

No Data (-)

A week is marked as having no data if there were no survey events for that week.

Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.

				🕷 prob	ability o	f presenc	e br	eeding s	eason	surve y	effort	— no data
SPECIES	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Chimney Swift BCC Rangewide (CON)			+++	1111	10-4	∳ }-∎			+111	I -+-+-+	-14-	• •

Dickcissel BCC - BCR	++++ ~+++ +++ 11 0++1 11 ++
Hudsonian Godwit BCC Rangewide (CON)	++++ ~ ~++++ +++++ * ++* * **** **************
Lesser Yellowlegs BCC Rangewide (CON)	┼┼┽ ┑╺╌┼┼┼╶╎╎┼┼╵<mark>║</mark>┼╟╡ ╠┼┶╼╺╸╍╼╌┼╶╴╸┶╌┶╺╵┿┽╾╼╺╾┿┽┼┼╶┼╼┶┶╸╺╶┽
Long-billed Curlew BCC - BCR	[+++ -+] + []++++] + +++++++++++++++++++++++++++++
Painted Bunting BCC - BCR	<u>+++++++++++++++++++++++++++++++++++++</u>
Prothonotary Warbler BCC Rangewide (CON)	+++++ +++++ <mark>[++]]</mark> <mark>+++= ================================</mark>
Ruddy Turnstone BCC - BCR	$++++ \cdots +++++++++++++++++++++++++++++++$
Short-billed Dowitcher BCC Rangewide (CON)	++++++++++++++++++++++++++++++++++++++
Swallow-tailed Kite BCC Rangewide (CON)	╶╪╪╪╼╴╾╠╪╪╺ <mark>╪</mark> ╬╬ <mark>╠╠╠╠╠╠╠</mark> ╶ <mark>╢╠╔═╴╓╦═╠</mark> ╺╓┉╪╼╶╅╪╼╼╴╚╪╪╬╺╎┉╪╪╺╌╪╪╼╴
Willet BCC Rangewide (CON)	**** ~**** ***** ! * <mark>*</mark> * <mark>!</mark> * <mark>*</mark> **************************

Additional information can be found using the following links:

- Birds of Conservation Concern <u>https://www.fws.gov/program/migratory-birds/species</u>
- Measures for avoiding and minimizing impacts to birds <u>https://www.fws.gov/library/</u> collections/avoiding-and-minimizing-incidental-take-migratory-birds
- Nationwide conservation measures for birds <u>https://www.fws.gov/sites/default/files/</u> <u>documents/nationwide-standard-conservation-measures.pdf</u>

MIGRATORY BIRDS FAQ

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

<u>Nationwide Conservation Measures</u> describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. <u>Additional measures</u> or <u>permits</u> may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the list of migratory birds that potentially occur in my specified location?

The Migratory Bird Resource List is comprised of USFWS <u>Birds of Conservation Concern</u> (BCC) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the <u>Avian</u> <u>Knowledge Network (AKN)</u>. The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (<u>Eagle Act</u> requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the <u>Rapid Avian Information</u> <u>Locator (RAIL) Tool</u>.

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the <u>Avian Knowledge Network (AKN)</u>. This data is derived from a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u>.

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering or migrating in my area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may query your location using the <u>RAIL Tool</u> and look at the range maps provided for birds in your area at the bottom of the profiles provided for each bird in your results. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

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Migratory birds delivered through IPaC fall into the following distinct categories of concern:

- 1. "BCC Rangewide" birds are <u>Birds of Conservation Concern</u> (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
- 2. "BCC BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
- 3. "Non-BCC Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the <u>Eagle Act</u> requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the <u>Northeast Ocean Data Portal</u>. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the <u>NOAA NCCOS Integrative Statistical</u> <u>Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic</u> <u>Outer Continental Shelf</u> project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the <u>Diving Bird Study</u> and the <u>nanotag studies</u> or contact <u>Caleb Spiegel</u> or <u>Pam Loring</u>.

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to <u>obtain a permit</u> to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of

certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

WETLANDS

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of</u> <u>Engineers District.</u>

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

FRESHWATER EMERGENT WETLAND

• <u>PEM1C</u>

RIVERINE

- <u>R5UBH</u>
- <u>R1UBV</u>

FRESHWATER POND

<u>PUSR</u>

IPAC USER CONTACT INFORMATION

Agency:Corpus Christi cityName:Walker WilsonAddress:525 Carancahua StCity:Corpus ChristiState:TXZip:78401Email2255738767

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Corpus Christi city

THREATENED AND ENDANGERED SPECIES REPORT

89.64-ACRE TRACT CHAPMAN RANCH ROAD (RD) / STATE HIGHWAY (SH) 286 CORPUS CHRISTI, NUECES COUNTY, TEXAS

Prepared by Walker Wilson, M.S. Heather Perez Sandi Hart, M.S.

Coastal Environments, Inc. 525 S. Carancahua St. Corpus Christi, TX 70401

Prepared for

Hanson Professional Services, Inc. 4501 Gollihar Road Corpus Christi, Texas 78411

December 14, 2023

THREATENED AND ENDANGERED SPECIES REPORT

89.64-ACRE TRACT CHAPMAN RANCH ROAD (RD) / STATE HIGHWAY (SH) 286 CORPUS CHRISTI, NUECES COUNTY, TEXAS

INTRODUCTION

Coastal Environments, Inc. (CEI) was sub-contracted by Hanson Professional Services, Inc. for the City of Corpus Christi, to perform a rare, threatened and endangered species survey of an 89.64-acre tract of land located at the northwestern corner of the intersection of Crosstown Expressway/SH286 and Oso Creek in Corpus Christi, Nueces County, Texas (Figure 1: Vicinity Map). The property is platted as an 89.64 Acre Tract of Land, situated in the Enriquez Villareal Survey, Abstract 1, comprising portions of Lot 4, Section 14 and Lot 1, Section 16, Bohemian Colony Land, as recorded in Volume A, Page 48, of the Map Records of Nueces County, Texas, also being a portion of a 130 Acre Tract, as described in a Warranty Deed from C.B. Land and Annie May Land to S.A. Simcik, recorded in Volume 161, Pages 526-528, recording in the Deed Records of Nueces County, Texas according to the survey map and legal description in Appendix A. It is bordered to the north and the west by the J.C. Elliott Landfill, to the east by Texas Highway 286, and to the south by Oso Creek. Approximate UTM NAD 83 (meters) coordinates for this site are Northing 3065484.68, Easting 652895.94.

Based on historic aerial imagery, most of the property has been primarily used for agriculture, which was last planted two years ago. Additionally, a portion of the property south of the farmed area appears to have been used as a dump or staging area for cars, boats, camper trailers and other debris, with at least three buildings on the site. Between 2012 and 2014, much of this debris was being hauled off, concluding with the removal of the last of the buildings between 2017 and 2020. However, site visits revealed trash and debris, including remnants of old motor vehicles, is still present in this part of the property today. Additionally, in 2020, industrial activity is visible in this location. What appears to be evidence of either the removal or installation of small diameter pipe, which can be seen laid out on the property. Deep trenches visible on both sides of Crosstown Expressway seem consistent with the use of a horizontal directional drill (HDD) rig.

On July 12-14, and 17, 2023, CEI performed a rare, threatened and endangered species (RTE) survey of the 89.64- \pm acre project site.

STUDY AREA

The project area is a ± 89.64 -acre tract bordered to the north and the west by the J.C. Elliott Landfill, to the east by Texas Highway 286, and to the south by Oso Creek. The northern two-thirds of the property was actively farmed as recently as two years ago, and sorghum (*Sorghum bicolor*) is still present in small numbers. Except for the boundary with scrub-shrub habitats to the southwest, a wide strip around the perimeter of the former agricultural area is periodically mowed. This has encouraged vegetation resistant to regular disturbance to become more dominant in these areas. Dominant species noted in these locations included Bermudagrass (*Cynodon dactylon*), windmill grass (*Chloris sp.*) and yellow bluestem (*Bothriochloa ischaemum*) with small numbers of opportunistic annual sunflower (*Helianthus annuus*), silverleaf nightshade (*Solanum elaeagnifolium*), tropical puff (*Neptunia pubescens*) and huisache (*Vachellia farnesiana*).

In adjacent fallow agricultural fields dominant species include annual sunflower, Santa Maria feverfew (*Parthenium hysterophorus*), white panicle aster (*Symphyotrichum lanciolatum*), Bermudagrass and yellow bluestem. These species were highly dominant and were often the only species present in some areas. Other species found to be locally abundant included turkey tangle frogfruit (*Phyla nodiflora*), pyramidflower (*Melochia pyrimidata*), Rooseveltweed (*Baccharis neglecta*), California loosestrife (*Lythrum californicum*) and Virginia pepperweed (*Lepidium virginianum*).

Southwest of the fallow agricultural field contains relatively undisturbed areas where there have been less invasive anthropogenic activities in the past. Where these activities were heaviest, fields almost exclusively dominated by yellow bluestem occur. Some scrub-shrub species have begun to colonize these grassy areas, including honey mesquite (Prosopis glandulosa) and white leadtree (Leucaena leucocephala). Extremely dense scrub-shrub habitats, often completely shading out understory growth also were observed in this area, frequently associated with erosional features. These areas contained honey mesquite, lime pricklyash (Zanthoxylum fagara), Texas swampprivet (Forestiera angustifolia), huisache (Vachellia farnesiana), blackbrush acacia (V. rigidula), saffron plum (Sideroxylon celastrinum), retama (Parkinsonia aculeata) and spiny hackberry (Celtis ehrenbergiana). Some areas near the edge of the fallow field contain small trees including sugarberry (Celtis laevigata) and Chinaberry (Melia azedarach), but these appear to have been planted based on their proximity past anthropogenic activity and clustered distribution. One small area on the east side of the property just south of the fallow agricultural field contains a depression containing distinct vegetation. This depression contains an overstory of retama over a dense understory of longtom (Paspalum denticulatum) with scattered individuals of ravenfoot sedge (Rhynchospora crus-corvi) and pond flatsedge (Cyperus ochraceus).

Closer to Oso Creek, some areas include larger honey mesquite and Mexican ash (*Fraxinus berlandieriana*) forming an open understory with switchgrass (*Panicum virgatum*) growing underneath. Significant monospecific stands of giant reed (*Arundo donax*) close to the creek bank also were observed in some areas. Finally, some areas in the southeast corner of the property appear to possible remnants of old side channels of Oso Creek. These depressional areas included unvegetated sand flats, surrounded by wetlands dominated with halophytic vegetation, including saltgrass (*Distichlis spicata*), turtleweed (*Batis maritima*), dwarf glasswort (*Salicornia bigelovii*), shoregrass (*Monanthochloe littoralis*), seaside oxeye daisy (*Borrichia frutescens*) and gulf cordgrass (*Spartina spartinae*). A more complete list of plant species observed on the subject property can be found in Table 1.

Common Name	Scientific Name	Common Name	Scientific Name
Giant reed	Arundo donax	Chinaberry	Melia azedarach
Rooseveltweed	Baccharis neglecta	Pyramidflower	Melochia pyrimidata
Turtleweed	Batis maritima	Tropical puff	Neptunia pubescens
Seaside oxeye daisy	Borrichia frutescens	Longflower beeblossom	Oenothera longiflora
Yellow bluestem	Bothriochloa ischaemum	Switchgrass	Panicum virgatum
Balloon vine	Cardiospermum halicacabum	Jerusalem thorn	Parkinsonia aculeata
Ravenfoot sedge	Carex crus-corvi	Santa Maria feverfew	Parthenium hysterophorus
Spiny hackberry	Celtis ehrenbergiana	Longtom	Paspalum denticulatum
Sugarberry	Celtis laevigata	Christmas mistletoe	Phoradendron tomentosum
Prostrate sandmat	Chamaesyce prostrata	Turkey tangle fogfruit	Phyla nodiflora
Spiny chloracantha	Chloracantha spinosa	Eastern Cottonwood	Populus deltoides
Windmill grass	Chloris sp.	Ram's horn	Proboscidea louisianica
Sorrelvine	Cissus trifoliata	Honey mesquite	Prosopis glandulosa
Betonyleaf thoroughwort	Conoclinium betonicifolium	Least snoutbean	Rhynchosia minima
Cantaloupe	Cucumis melo	Southern dewberry	Rubus trivialis
Bermudagrass	Cynodon dactylon	Yucatan wild Petunia	Ruellia yucatana
Pond flatsedge	Cyperus ochraceus	Dwarf saltwort	Salicornia bigelovii
Texas crabgrass	Digitaria texana	Saffron plum	Sideroxylon celastrinum
Saltgrass	Distichlis spicata	Silverleaf nightshade	Solanum elaeagnifolium
Corpus Christi fleabane	Erigeron procumbens	Anisescented goldenrod	Solidago odora
Redcardinal	Erythrina herbacea	Sorghum	Sorghum bicolor
Texas swampprivet	Forestiera angustifolia	Gulf cordgrass	Spartina spartinae
Mexican ash	Fraxinus berlandieriana	White panicle aster	Symphyotrichum lanceolatur
South American mock vervain	Glandularia pulchella	Canada germander	Teucrium canadense
Common sunflower	Helianthus annuus	Small ballmoss	Tillandsia recurvata
Virginia pepperweed	Lepidium virginicum	Reclining signalgrass	Urochloa reptans
White leadtree	Leucaena leucocephala	Huisache	Vachellia farnesiana
Carolina desert-thorn	Lycium carolinianum	Blackbrush acacia	Vachellia rigidula
California loosestrife	Lythrum californicum	Texas vervain	Verbena halei
Red barberry	Mahonia trifoliata	Rough cocklebur	Xanthium strumarium
Shoregrass	Monanthochloe littoralis	Lime pricklyash	Zanthoxylum fagara

Table 1. Plant species observed throughout the project area during field investigations.

METHODOLOGY

Prior to site visits, the U. S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) report was generated and an official project-specific list of protected species possibly occurring in or near the project footprint was provided (Appendix B). Additionally, the Texas Parks and Wildlife Department (TPWD) Rare, Threatened and Endangered Species of Texas (RTEST) web site also was consulted to find state-listed species that may not have federal protection (Appendix C). An information request was then filed with the Texas Natural Diversity Database (TXNDD) to find occurrences of protected species along the project footprint (Appendix D). Google Earth aerial imagery of the property was examined to note habitat types present, land use activities and recent changes to the property to gain an understanding of current conditions.

Field investigations were conducted by CEI biologists with experience surveying for RTE species on July 12 - 14, and 17 - 19, 2022. Field work consisted of a series of pedestrian surveys along transects running the length of the property from northeast to southwest. Transects were no farther than 250 ft apart, running across the project area looking for both direct (e.g., vocalizations or sightings of individuals) and indirect (e.g., tracks or scat) evidence of RTE species and their habitat. Additional transects were placed in transitional areas, such as property boundaries or significant habitat boundaries. Periodically, photo plots were established to obtain a visual representation of habitats existing throughout the project area (Appendix E). Photo plots were generally established on transect lines and property corners where possible, but were offset if unsafe conditions (e.g., steep slopes or thick thorny vegetation) were present. Figure 2 shows the location of transects and photo locations on the property. Areas where vegetation or structures impeded observation were more closely scrutinized to ensure complete coverage of the project area during field investigations. During field investigations, logs, branches, and debris were lifted to determine if small animals were sheltering underneath them. After they were examined, these items were replaced in the condition in which they were found. Additionally, fissures in the soil were scrutinized, looking for small animals.

LISTED SPECIES ACCOUNTS

The USFWS IPaC report lists threatened and endangered species, potentially using areas within the project site in Nueces County, Texas. Though no critical habitat for protected species was identified in the project area, the list of potential protected species includes five birds, five reptiles, and one plant. The TPWD RTEST site reports an additional eight birds, three amphibians, two fish, eight mammals, three reptiles and one plant that are state listed, for a total of 36 species of state and federal listed species. However, many of the listed species are marine species, and considering the property examined for this report was terrestrial, with Oso Creek being outside of the property, species requiring more than an ephemeral waterbody were not considered for this report. Table 2 includes marine and aquatic species not considered in this report due to lack of available aquatic environments. Tables 3 - 7 include lists of federal and state listed plants, amphibians, reptiles, birds, and mammals, respectively, potentially found in terrestrial sites in Nueces County, Texas. This section will outline a brief description of these species and their habitats.

Common Name	Scientific Name	Federal Status	State Status
Oceanic Whitetip Shark	Carcharhinus longimanus	Threatened	Threatened
Shortfin Mako Shark	Isurus oxyrinchus		Threatened
Blue Whale	Balaenoptera musculus	Endangered	Endangered
Gulf of Mexico Bryde's Whale	Balaenoptera ricei	Endangered	Endangered
North Atlantic Right Whale	Eubalaena glacialis	Endangered	Endangered
Sei Whale	Balaenoptera borealis	Endangered	Endangered
Sperm Whale	Physeter macrocephalus	Endangered	Endangered
West Indian Manatee	Trichechus manatus	Threatened	Threatened
White-nosed Coati	Nasua narica		Threatened
Atlantic Hawksbill Sea Turtle	Eretmochelys imbricata	Endangered	Endangered
Green Sea Turtle	Chelonia mydas	Threatened	Threatened
Kemp's Ridley Sea Turtle	Lepidochelvs kempii	Endangered	Endangered
Leatherback Sea Turtle	Dermochelys coriacea	Endangered	Endangered
Loggerhead Sea Turtle	Caretta caretta	Threatened	Threatened

Table 2. Marine and aquatic endangered and threatened species not considered due to lack of aquatic habitat.

Common Name	Federal Status	State Status	
Black lace cactus	Echinocereus reichenbachii var. albertii	Endangered	Endangered
Slender rush pea	Hoffmannseggia tenella	Endangered	Endangered
South Texas ambrosia	Ambrosia cheiranthifolia	Endangered	Endangered

Table 3. State or federally listed plant species in Nueces County, Texas.

Black lace cactus (*Echinocereus reichenbachii var. albertii*) State and federally listed ENDANGERED

This cactus, also included in *E. reichenbachii ssp fitchii* or *E. fitchii ssp. albertii* by some sources, is recognizable by its cylindrical shape and vertical rows of radially appressed spines. They occur in fairly flat areas containing open grasslands, in coastal semi-saline grasslands, under dense to semi-open thorn-scrub and mesquite - acacia woodlands with sandy, somewhat saline soils, undisturbed naturally open areas with sparse low woody shrubs and along creeks dominated by halophytic vegetation. They produce showy flowers with purplish-pink petals and yellow-orange stamen from April to June. In Nueces County, there have been no known recent observations reported on iNaturalist, but there are known populations in Kleberg and San Patricio Counties, indicating the possibility that there could be undocumented local populations.

Slender rush-pea (Hoffmannseggia tenella) State and federally listed ENDANGERED

This member of the pea family is endemic to the blackland prairie region of Texas in Kleberg and Nueces Counties. There, it occurs mostly in blackland clays, though it has been found in areas containing lighter and coarser soils in the coastal plain. Habitat tends to be sparsely vegetated prairie, often dominated by low-growing vegetation and occasionally associated with streams. It seems to tolerate disturbance well and is known to occur in locations that are regularly mowed. This species tends to form colonies where found. Stems are generally horizontal, though it can reach 15 cm in height. These stems radiate out from a central tap root, which goes dormant in winter. Leaflets are arranged pinnately, giving a fern-like appearance commonly found in Fabaceae. Blooming occurs from April to November. Flower buds come off of very thin filament-like culms and are coral but become salmon-colored when the five-petaled flowers open between mid-morning and mid-afternoon. The fruit is a straight pod, which is pointed at each end. Threats include habitat loss from agriculture and residential and commercial development. Additionally, introduction of highly invasive non-native species, such as yellow bluestem and Kleberg bluestem (*Dichanthium annulatum*) may exclude this species.

South Texas ambrosia (Ambrosia cheiranthifolia) State and federally listed ENDANGERED

This member of the ragweed genus is a rhizomatous perennial that reaches over a foot tall with shallow lobed (young leaves) to entire leaf margins (mature leaves) that are opposite near the base and alternate toward the top. The leaves are covered with fine microscopic hairs that give them a distinct gray-green color. As with other species of ragweed, the inflorescence is terminal raceme with inconspicuous flowers, which appears from July – November. It occurs in grasslands,

savannah, erosional areas along creeks and mesquite-dominated shrublands on various soils, including heavy clays, on the coastal plain. It can also occur in modified unplowed sites that mimic conditions in these habitats. In Nueces County, iNaturalist observations of this species occur in the southwest near Bishop.

Amphibians

Common Name	Scientific Name	Federal Status	State Status
Black-spotted Newt	Notophthalmus meridionalis		Threatened
Sheep Frog	Hypopachus variolosus		Threatened
South Texas Siren (Large Form)	Siren sp. 1		Threatened

Table 4. State or federally listed amphibian species in Nueces County, Texas.

Black-spotted Newt (Notophthalmus meridionalis) State listed THREATENED

The Black-spotted Newt is found in the coastal plain, mostly in Southern Texas as far north as Waco and as far east as Houston. As is common with amphibians, there are terrestrial and aquatic life-stages, with reproduction occurring in aquatic settings. This makes ephemeral waterbodies important for eggs, young and reproductive adults due to the reduction of predatory elements. Ephemeral pools from 0.5 - 2m deep with firm clay bottoms, up to 1 percent salinity, and occasionally containing emergent vegetation are preferred, but ditches and other waterbodies lacking predatory fish, high salinity, heavy grazing, or agricultural runoff are also used. Though captive individuals are reported to breed year-round, data is lacking in wild populations, though it is thought low temperature likely prevents breeding in December and January. Diets include insect eggs and larvae, small snails, seed shrimp and other small invertebrates. Collected specimens are primarily obtained through examination of the underside of rocks, logs and through seining waterbodies in which they reside. Additionally estivating adults have been found in burrows and fissures of dried soil near breeding sites.

Sheep Frog (Hypopachus variolosus) State listed THREATENED

This is a fossorial species that requires high humidity, so it is generally found within approximately 160 km of the coast in South Texas, where it extends north of the Rio Grande as far as Aransas and Refugio Counties. Habitat generally includes intact native brushland, thorn scrub, grassland, savannah, open forest or pasture with abundant shortgrass cover. Their diet consists mostly of termites, ants and small flies. As with many amphibians, young are aquatic, so breeding depends on a variety of ephemeral and permanent pools, ditches and ponds, typically after heavy rain or crop irrigation. Evidence of breeding in South Texas has been observed from July to September, though acceptable temperatures and rainfall could occur from May to October. Though they are

know to remain in burrows and fissures in the ground until rain floods these cavities, individuals have been observed under logs and other debris sustaining a moist microclimate.

South Texas Siren (Large Form) (Siren sp. 1) State listed THREATENED

Though the debate over the precise taxonomical relationship of *Siren spp.* in South Texas is ongoing due to the secretive nature and sympatric distribution of multiple, morphologically similar species, it is recognized that populations of these unique salamanders are imperiled. The South Texas Siren is an obligate aquatic salamander known to occur in South Texas as far north as San Patricio and Jim Wells Counties. They live in the Rio Grande delta and associated relic channels, and other permanent to temporary waterbodies with high amounts of edge cover. Other *Siren* species can tolerate small amounts of salinity, so it is possible the South Texas Siren also has some degree of salinity tolerance. In temporary waterbodies, they may estivate in the ground for months if moist conditions can persist. Diets consist of small vertebrates, insects, worms, crustaceans mollusks, and other invertebrates, though facultative herbivory may also occur.

Reptiles

Common Name	Scientific Name	Federal Status	State Status
Texas Horned Lizard	Phrynosoma cornutum		Threatened
Texas Scarletsnake	Cemophora lineri		Threatened
Texas Tortoise	Gopherus berlandieri		Threatened

 Table 5. State or federally listed reptile species in Nueces County, Texas.

Texas Horned lizard (Phrynosoma cornutum) State listed THREATENED

This species occurs naturally as far north as Colorado and Kansas, as far west as Arizona and south into Central Mexico. There have been some populations established east of Texas in the southeast U.S., but these areas are outside of their natural range. Preferred habitats include arid to semi-arid open habitats with sparse vegetation, scattered brush or scrubby trees, which facilitates foraging and predator avoidance. They are proficient burrowers, so sandy soils are preferred. They dig into loose soil to escape predators, hibernate, nest or escape extreme temperatures. Their main prey is harvester ants, though other insects are also consumed. Texas Horned Lizards spend much of their time near harvester ant colonies and their blood contains compounds that neutralize harvester ant venom. Vehicle impact is a major cause of mortality. There are relatively few reports of Texas Horned Lizard in Corpus Christi, where they have been reported in Flour Bluff and North Padre Island.

Texas Scarletsnake (Cemophora lineri) State listed THREATENED

The Texas Scarletsnake was elevated to full species status in 2017 based on DNA, color pattern and lepidosis. It is endemic to Texas, known to occur in a narrow band of sand-floored baygall thickets adjacent to Laguna Madre, oak mottes, coastal prairie and Tamaulipan thorn-scrub habitats in the Rio Grande plain in South Texas. They are thought to feed largely on the eggs of other reptiles, supplementing their diet occasionally with small rodents, snakes, and lizards. They are a secretive burrowing species, so areas containing loose soils in which they can burrow are important. Though no Texas Scarletsnakes have been reported recently in Corpus Christi, there have been sightings in the past in the Flour Bluff area.

Texas Tortoise (Gopherus berlandieri) State listed THREATENED

This species is found in south Texas and northeast Mexico, where it prefers arid to semi-arid open grassland, scrub-shrub, lomas and open forest with sandy well-drained soils. Though they prefer to use existing burrows of other animals including badger and armadillo, they are occasionally known to burrow. Their diet is composed of vegetation, of which succulents are preferred. Nests are generally dug near or at the base of low woody vegetation. Sightings of Texas Tortoise in and around Corpus Christi are widespread though there is only one documented observation reported in the vicinity of the project area.

Birds

Common Name	Scientific Name	Federal Status	State Status
Eastern Black Rail	Laterallus jamaicensis jamaicensis	Threatened	Threatened
Northern Aplomado Falcon	Falco femoralis septentrionalis	Endangered	Endangered
Piping Plover	Charadrius melodus	Threatened	Threatened
Red Knot	Calidris canutus rufa	Threatened	Threatened
Whooping Crane	Grus americanus	Endangered	Endangered
Wood Stork	Mycteria americana		Threatened
Reddish Egret	Egretta rufescens		Threatened
Sooty Tern	Onychoprion fuscatus		Threatened
Swallow-tailed Kite	Elanoides forficatus		Threatened
Texas Botteri's Sparrow	Peucaea botterii texana		Threatened
Tropical Parula	Setophaga pitiayumi		Threatened
White-faced Ibis	Plegadis chihi		Threatened
White-tailed Hawk	Buteo albicaudatus		Threatened

Table 6. State or federally listed bird species in Nueces County, Texas.

Eastern Black Rail (*Laterallus jamaicensis jamaicensis*) State and federally listed THREATENED

This small dark sparrow-sized rail is very secretive, choosing to run along the ground through tunnels in vegetation rather than fly. They prefer tidal marsh near the coast, though they are known to occur in inland freshwater marshes and wet meadows. They prefer areas with dense vegetation composed of grasses, rushes, sedges, and glasswort. These small birds feed during the day on insects, spiders, mollusks, crustaceans, and seeds. Singing occurs mostly around dawn and dusk, and sometimes into the night. The peak breeding season occurs from April to mid-June and during that time nests are constructed in herbaceous vegetation above the level of the ground with vegetation covering the top. In Nueces County Black Rail observations are most common north of Hwy 44 in the vicinity of Robstown, Calallen and Bluntzer, Texas.

Northern Aplomado Falcon (Falco femoralis septentrionalis) State and federally listed THREATENED

This medium-sized falcon declined in the U.S., and the last documented nest in the U. S. prior to the banning of DDT and the initiation of recovery efforts was recorded in 1952. They are nonmigratory and in South Texas, currently occur as far north as Matagorda County, with some sightings recorded in Galveston County. In South Texas, barrier islands are heavily used, presumably due to reduced development in preferred habitat. They prefer open grassland and savannah with scattered woody species such as mesquite and yucca. Nests are established in the woody remnants of the nests of other large raptor or corvid species, and eggs are laid from March to May. They feed upon birds, large insects, small mammals, snakes and lizards, depending on seasonal prey availability.

Piping Plover (Charadrius melodus) State and federally listed THREATENED

Piping Plovers breed in the coastal northeast U.S. and Canada, along the shores of the Great Lakes and along lakeshores, rivers and alkaline wetlands in the Great Plains. In Texas, they winter along the gulf coast, but may be encountered on the shores of water bodies and in wet flats during migration. Foraging habitat is generally along shorelines but can include flats exposed by low tides. Diets are composed of invertebrates, such as worms, snails, crustaceans and insects. In Nueces County, most observations are associated with the bays and barrier islands, though they are occasionally noted in more inland flats.

Red Knot (Calidris canutus rufa) Federally listed THREATENED

This shorebird species breeds in the arctic in northern Canada and coastal Greenland. Wintering grounds can be found in Atlantic and Pacific coastal areas from the northern U.S. to South America. In Texas, they winter along the Gulf Coast, but have been documented along the shorelines of large lakes and freshwater marsh in eastern North America. Diets are largely

invertebrates including crustaceans, snails, bivalves, worms and amphipods, but may include seeds and grass shoots. Additionally, in some times and locations eggs of horseshoe crabs (east coast) or Grunions (west coast) are an important dietary component. In Nueces County, Red Knots are frequently seen on the Gulf side of North Padre and Mustang Islands, though some observations have been made on the bay shores.

Whooping Crane (Grus americana) State and federally listed ENDANGERED

Whooping Cranes have several migratory and residential populations in the U.S., including Experimental Non-essential resident flocks in Florida and Louisiana and a migratory flock that breeds in central Wisconsin and winters from Indiana to Florida. The only natural population breeds in the northern parts of Northwest Territories and Alberta, Canada and winter along the coast in south Texas. Nesting occurs in marshy areas containing concealing cover from predators. Nests are composed of mounds of vegetation with an impression in the center. In Texas, their habitat includes estuarine marshes, flats, bays, though they are also known to use agricultural fields and residential areas. On their wintering grounds, they are frequently seen in family groups composed of the parents and 1 - 3 young. Diets include a wide variety of fruit, vegetation, invertebrates and small vertebrates, though Blue Crab is particularly important in coastal Texas. This unmistakable bird may be found during migrating in flocks of the smaller Sandhill Crane in fields, marshes, waterbodies and other open habitats.

Wood Stork (Mycteria americana) State THREATENED

Wood Storks in the U.S. breed from coastal South Carolina to south Florida, and they are yearround residents in south Florida. In their breeding range, they nest in trees, such as cypress, tupelo, oak, mangrove and Australian pine over standing water. Their wintering territory is along coastal areas of the southeastern U.S. and southern California, into Mexico, Central America and South America, where they are widespread year-round residents. Though their range in Texas is mostly near the coast, they are sighted inland around waterbodies where they forage for invertebrates and fish. They could be observed foraging in or near shallow aquatic habitats or roosting in large trees in late summer through winter. This large conspicuous bird is social and is often seen in large flocks.

Reddish Egret (Egretta rufescens) State listed THREATENED

Reddish Egrets are a species that is highly selective of breeding and foraging habitat, takes three to four years to reach sexual maturity and has low fecundity, making it very slow to recover from impacts to their population. Though many of these threats have been removed, this species remains the least common egret in North America. Foraging habitat is largely composed of coastal marsh, tidal flats and shallow waterbodies though individuals have been noted foraging in the surf of the Gulf of Mexico and in inland freshwater sites. They are weakly migratory with most breeding occurring along the entire Gulf Coast of Texas. However, there are rare instances of breeding pairs establishing nests at inland sites. Breeding occurs from March to early August, with a general trend of post-breeding dispersal to the south. Nests are constructed from small woody material and grass. These nests generally occur on natural and man-made islands in woody shrubs, yucca or prickly pear, though rare nests have been documented directly on the ground.

Sooty Tern (Onychoprion fuscatus) State listed THREATENED

This pelagic species normally stays out at sea in warm tropical areas, avoiding shallow water and mainland coasts except to breed. They have a diet consisting of small fish and squid. Breeding generally occurs on open sandy beaches with little to no vegetation on remote islands. Nests are established in colonies and consist of shallow scrapes in the open or at the edge of shrubs. Young tend to wander around, but often return to the nest to be fed. In Nueces County, this species is most likely to be observed offshore and would be unusual, even on the barrier islands. Inland sightings of this species almost certainly are of lost individuals blown in by storms.

Swallow-tailed Kite (*Elanoides forficatus*) State listed THREATENED

This species lives in forested wetlands and along streams where it is known for capturing and eating flying insects on the wing. Additional dietary items include birds, frogs, lizards, snakes, and in the tropics, small fruits. Courtships involve aerial displays and chases, often accompanied by vocalizations. Nests are built in the top of tall trees (over 60 feet above the ground) in open forest. Nests are built from a platform of woody material lined with lichens and Spanish moss. Both sexes incubate the eggs, but most brooding is done by the female with the male hunting for food. In Nueces County, this species is a migrant observed during spring and fall migration. It is not known to regularly breed or winter in South Texas.

Texas Botteri's Sparrow (Peucaea botterii texana) State listed THREATENED

This subspecies of the more widespread Botteri's Sparrow occurs in grassland with scattered trees and / or shrubs along the coast as far north as Rockport and Refugio. They are migratory, generally arriving in South Texas around March, breeding from April to June, then departing in early October. Breeding habitat is in low altitude bunch grass habitat that may contain scattered woody vegetation, such as mesquite or huisache in a thin strip (approximately 33 km wide) along the Gulf Coast. Nests are generally constructed from vegetative material lined with animal hair, located in grass clumps with entrances rising up to the nest from the side. Though the Texas Breeding Bird Atlas reports confirmed breeding sites south of Nueces County, there are possible and probable breeding sites west of San Antonio Bay and recent observations of individuals nearby in Kleberg County have been reported.

Tropical Parula (Setophaga pitiayumi) State listed THREATENED

This tropical and semi-tropical species is widespread in South and Central America, where it is a year-round resident. However, in South Texas, it is migratory, coming north to breed from mid-April to mid-July. Nests tend to be established in epiphytic vegetation toward the ends of branches in tress such as Mexican ash, cedar elm, sugarberry or live oak. In general, they prefer open to dense forest, often along streams and other waterbodies. evergreen woodland along rivers and resacas. Though quite colorful, this small bird can be difficult to observe. However, its song is very distinctive, with a slower and more musical trill that speeds up then tips over at the end when compared to the Northern Parula.

White-faced Ibis (*Plegadis chihi*) State listed THREATENED

These birds have a year-round distribution along the northern and western Gulf Coast and Southern California, but also have populations that migrate to breed in parts of the northern Great Plains and the northwest. In Texas, their range is closer to the coast, but migrating individuals have been reported in in more inland sites. Their typical habitat can be in fresh, brackish or saltwater settings and includes shallow waterbodies, marsh with short vegetation, agricultural fields with short vegetation including rice fields and crawfish ponds. Diets are broad, including crustaceans, bivalves, snails, worms, insects, arachnids and their larvae, amphibians and small rodents. Breeding habitat includes shallow marsh with patches of taller herbaceous emergent vegetation. They nest in low trees and shrubs, floating mats of vegetation, on the ground on bulrushes or reeds.

White-tailed Hawk (Buteo albicaudatus) State listed THREATENED

These predatory birds are found in tropical grasslands and savannahs, extending up into the coastal plain and dry rangelands of South Texas. They are mostly found on the coastal plain and will use areas with scattered shrubs and trees, but typically avoid farmland and heavily grazed areas. They are non-migratory, but are known to make relatively short-range seasonal movements. They have a highly variable diet, which they typically hunt from a perch or while flying. They also are attracted to grassfires where they hunt animals fleeing from the fire. Dietary items include flying insects, small mammals, birds (including the endangered Attwater's Prairie-Chicken), reptiles, frogs, crawfish and crabs. Breeding occurs from March to May with courtship displays occurring on the ground. Nests are bulky structures constructed from woody and herbaceous plant material, built in large shrubs and small trees. One to four young (usually two to three) are cared for by both parents for up to seven months before becoming independent.

Mammals

Common Name	Scientific Name	Federal Status	State Status
Ocelot	Leopardus pardalis	Endangered	Endangered
White-nosed Coati	Nasua narica		Threatened

Table 7. State or federally listed mammal species in Nueces County, Texas.

Ocelot (Leopardus pardalis) State and federally listed ENDANGERED

Though the Ocelot is widespread in more tropical areas, in the U.S. it is restricted to dense thornscrub and oak mottes in South Texas. They are about the size of a slim bobcat and use their small size to navigate the understory of dense woody vegetation to hunt prey, avoid predators and limit heat exposure. This secretive species is largely nocturnal, preying primarily on rodents, but may also take other small mammals, birds, reptiles, amphibians, fish and land crabs, depending on availability. They are solitary, though the home range of males may overlap the home ranges of multiple females. Breeding in Texas begins in summer from about June to November, though in more tropical parts of their range, they breed year-round. They generally have 1 - 2 kittens during fall in Texas, though on rare occasions 3 or 4 kittens have been reported.

White-nosed Coati (Nasua narica) State listed THREATENED

This raccoon relative occurs in the southwest U. S., Mexico, Central America and northern South America. While primarily diurnal, they may become nocturnal in areas with high levels of hunting pressure or human activity/habitation. They prefer wooded areas but will inhabit riparian corridors, canyons, mountains and can survive in urban settings. They spend a lot of time on the ground, but are skillful climbers, using their long tail for balance. They are social animals and often are found in groups consisting of closely related females and their young, traveling in single file with tails held high. Adult males are solitary and have been known to kill young coatis. In Texas, they are rare, with most sightings near the Mexican border, though it is thought their numbers have been growing recently. They are omnivorous and forage on a wide variety of fruit, vegetation, invertebrates and small vertebrates.

FINDINGS

Habitat descriptions

During field investigations, photo plots were established to document the available habitats present. Figure 2 shows the locations of transects and photo plots throughout the project area, and Appendix E contains photographs with cut lines at these locations.

Most of the project area has been largely disturbed through anthropogenic activity in the last five years. Row crops were produced as recently as two years ago in the northern two-thirds of the property, resulting in regular, highly invasive disturbance of vegetation and surface soils through tilling, chemical application, and compaction. Within this formerly agricultural area, a parking

area surfaced with crushed limestone has been established off Greenwood Dr on part of the northeast boundary, and it was still in place at the time site visits were conducted. These areas were dominated by early successional species that averaged two to four feet tall, depending on local species composition. These species would shade out low-growing species that can't tolerate shade during the early part of the growing season. Some of these species had senesced or were in the process of senescence during field investigations when conditions were very dry. As succession continues, perennials will become more dominant, but highly invasive species already present in this area, such as yellow bluestem, will likely expand, forming monotypic stands. This part of the property is poor quality for RTE species considered in this report.

Though the portion of the property below the agricultural area in the south corner of the property had comparatively less invasive impacts in the near past, it is still suffering from the effects of recent anthropogenic activities. Most of this area is dominated by monotypic stands of invasive yellow bluestem, which exclude native plant species. There are some parts of this area with trees and shrubs, at least some of which were planted. However, some of these are introduced species such as lead tree and Chinaberry, further reducing overall habitat quality in this area. Finally, trash and debris left behind when anthropogenic activities ceased in this area remain, especially along tree lines. The heavily invasive nature of the non-native vegetation that is dominant in this area and the widespread debris results in poor quality habitat for RTE species considered in this report.

One small area near the southern property corner contains a depression dominated by hydrophytic vegetation that have low salt-tolerance. The National Wetland Inventory labels the depression as seasonally flooded palustrine emergent wetlands with persistent vegetation. However, a wetland delineation performed concurrently with the RTE surveys revealed this area now lacks all the characteristics required by the U.S. Army Corps of Engineers to classify an area as a wetland. Vegetation consisted of an overstory of retama and an understory of dense longtom with a few scattered hydrophytic sedges. However, there was no evidence of wetland hydrology beyond the presence of hydrophytic vegetation. It is possible that changes to the hydrology in the area occurred during and after construction of the Crosstown Expressway which resulted in the cessation of seasonal flooding in this area. If this area continued to flood seasonally, it would be an area in which amphibians could reproduce. However, the lack of evidence of flooding and the small size of this patch makes it poor quality habitat for RTE species considered in this report.

The balance of the property is a mosaic of dense thorn-scrub and more open mesquite with an understory of switchgrass that parallels Oso Creek. In general, this part of the property is the least disturbed, though it appears a portion of the southern corner of the property has been used as a trash dump in the recent past. Though this area has superior habitat to the rest of the property, it is relatively small and would not meet the habitat patch size requirements of many species on its own. However, the degree of cover along Oso Creek makes this part of the property a potential travel corridor and migration stopover habitat for other terrestrial RTE species. The lack of indirect and direct evidence of usage by these species during field investigations indicates that if such use exists, it is likely short term or briefly seasonal (e.g., migration). Therefore, even though this thin strip of habitat could support some RTE species in this report, it is unlikely.

Within this area in the southern corner are some emergent wetlands that appear to be relic channels of Oso Creek. When the creek is high due to storm surge, unusually high tide or significant rain

events upstream, there is connectivity between Oso Creek and these wetlands. These wetlands surround salt barrens and are dominated by strongly halophytic vegetation, indicating the presence of significant marine influence, so it is likely that most of the time Oso Creek is high, it is because of storm or tidal events rather than upstream flooding. Due to the high salinity based on plant species composition, these wetlands are not good habitat for reproduction of amphibian RTE species considered in this report.

Species Accounts

Black lace cactus (*Echinocereus reichenbachii var. albertii*) State and federally listed ENDANGERED

This cactus is not generally found in disturbed areas, such as agricultural lands. However, they are known to occur under dense to semi-open thorn-scrub and mesquite - acacia woodlands with sandy, somewhat saline soils, undisturbed naturally open areas with sparse low woody shrubs and along creeks dominated by halophytic vegetation. Considering its habitat preference, the most likely part of the project area where these cacti may occur is in the relatively undisturbed understory of the thorn-scrub bordering Oso Creek. Field investigations failed to detect any cacti, including black lace cactus on the subject property. Additionally, there are no iNaturalist reports for this species in Nueces County, though it is reported to the north in San Patricio County and to the south in Kleberg County. Due to the lack of known populations near the project area, the borderline nature of the soils in areas with similar vegetative morphology to described habitats and the lack of individuals located during filed surveys, this project is not likely to adversely affect black lace cactus.

Slender rush-pea (Hoffmannseggia tenella) State and federally listed ENDANGERED

This species is a perennial that stores energy in a tap root and tends to form colonies. The reliance on the tap root makes it susceptible to plowing, so it is unlikely potential populations will persist in agricultural fields, such as the one that occupies most of the project area. However, it is resistant to less invasive forms of disturbance, such as mowing, so it is possible, even in agricultural areas, for it to persist on turnrows, dirt roads, rights-of-way and other areas that may not be plowed. Preferred habitat tends to be sparsely vegetated prairie, often dominated by low-growing vegetation, and occasionally associated with streams, indicating it does not tolerate shading well. Therefore, areas where invasive species, such as yellow bluestem, form dense stands, as were observed in herbaceous areas south of the crop fields on the property, are not good habitat, and slender rush-pea may be excluded. Though the only potential habitat for this species was located around the perimeter of the property, the entire area was carefully examined for this small hardto-notice plant. During field investigations, no individuals were observed. No nearby iNaturalist observations were reported, though admittedly there are populations in Nueces County that are not documented by that source. Due to limited and marginal habitat and the absence of individuals detected during field investigations, this project is not likely to adversely affect slender rush-pea.

South Texas ambrosia (Ambrosia cheiranthifolia) State and federally listed ENDANGERED

This is another species of perennial plant that doesn't do well in plowed soils. Its preferred habitat includes grassy areas with no to scattered shrubs and trees including erosional areas along creeks and mesquite-dominated shrublands on various soils, in the coastal plain. On the subject property, the area most closely resembling this description is located along Oso Creek. However, during field investigations, the entirety of the property was closely scrutinized, and no South Texas Ambrosia was located. In Nueces County, iNaturalist reports two populations of this species in the vicinity of Bishop, TX, though other populations are known south of that location around Kingsville in Kleberg County. Due to the poor quality of the habitat for South Texas Ambrosia on the property and the fact that surveys failed to locate this distinctive species, this project is not likely to adversely affect South Texas Ambrosia.

Black-spotted Newt (Notophthalmus meridionalis) State listed THREATENED

The Black-spotted Newt, like many amphibians, relies upon standing water for reproduction. Study of their ecology shows the terrestrial eff stage is brief, which would tie this species more closely to water than its nearest relatives. Though there is evidence of ephemeral pools forming in some small portions of the property, these areas contained an abundance of halophytic plant species surrounding salt barrens, indicating much of the inundation has tidal influence, and therefore are too highly saline for Black-spotted Newts. Oso Creek to the south also has abundant predatory fish with wide salinity tolerance that would make it inhospitable to newts even when the water is fresher. Ditches near the property are more likely to be sources of fresh water but have in the recent past been subject to landfill and agricultural runoff. During field investigations, logs and other debris were flipped, and fissures in soil were examined to determine if Black-spotted Newts were present, but none were observed. Furthermore, observations reported through iNaturalist are confined to Willacy, Hidalgo, and Cameron Counties in the southernmost tip of Texas. Considering the very poor habitat quality found on the subject property, the lack of observations during field efforts and the lack of reports from citizen scientists in Nueces County, this project is not likely to adversely affect Black-spotted Newts.

Sheep Frog (Hypopachus variolosus) State listed THREATENED

This fossorial species spends much of its time in the burrows of other organisms or in fissures in soil, such as those formed in vertic clays. When precipitation or crop irrigation floods these burrows and fissures, Sheep Frogs emerge and breed in the resulting ephemeral pools and ditches. Habitat generally includes intact native grassy to woody habitats and pasture with abundant shortgrass cover. On the subject property, this would be located along Oso Creek, though much of this area has been significantly disturbed in the recent past. There are few areas on the property with evidence of the formation of ephemeral pools, and these areas show signs of being flooded with water containing high salinity. During the time in which site visits were conducted, no precipitation occurred, so Sheep Frogs would not have been vocalizing. However, logs and other debris were flipped, and fissures in soil were examined to determine if Sheep Frogs were present,

but none were observed. Accounts of individuals observed on iNaturalist in Nueces County are west of Corpus Christi near Robstown and Bluntzer. Due to the marginal nature of habitats on the subject property and the lack of observations in and around Corpus Christi on iNaturalist, this project is not likely to adversely affect Sheep Frogs.

South Texas Siren (Large Form) (Siren sp. 1) State listed THREATENED

Due to ongoing taxonomical debates on what constitutes a South Texas Siren, all *Siren* species were considered for this field effort in an abundance of caution. Any evidence of any *Siren* species would be treated as South Texas Siren, if found. These eel-like salamanders are more closely tied to aquatic resources than other salamanders that have terrestrial adult forms. They are found in permanent waterbodies with high degrees of sub-aquatic vegetation and emergent vegetation on the shoreline but are also known to use ephemeral pools. They are nocturnal and may move overland at night to access other waterbodies. The subject property is a terrestrial system, though small areas develop ephemeral pools that appear to have significant salinity based on the surrounding halophytic vegetation. This makes the property poor quality overall for *Siren* species. Sightings of *Siren* species on iNaturalist are very limited, including one observation in Flour Bluff and two other observations south of Banquete, Texas. Considering the poor habitat quality and the lack of observations on the subject property during field investigations or near the property on iNaturalist, this project is not likely to adversely impact South Texas Siren

Texas Horned lizard (Phrynosoma cornutum) State THREATENED

Preferred habitat for this species includes arid to semi-arid open habitats with sandy soils and sparse vegetation, scattered brush or scrubby trees. Their diet is composed chiefly of ants, especially harvester ants. What is available within the project area are blackland clay soils with early succession vegetative growth, dense stands of yellow bluestem and dense woody vegetation over sparce herbaceous vegetation in heavily shaded areas to dense switchgrass under more open canopies. During field investigations, no good habitat for this species or individuals were noted in the project area. Furthermore, no sign of the presence of harvester ants or their nests were noted in the project area. Though iNaturalist reports exist in the Corpus Christi area, they are either closer to the coast in the Flour Bluff or barrier island areas, or they are further inland, presumably where soils are more favorable. When the recent land use practices, local soils, lack of individuals, habitat and harvester ants observed during field investigations are considered, this project is not likely to adversely affect the Texas Horned Lizard.

Texas Scarletsnake (Cemophora lineri) State listed THREATENED

This secretive fossorial snake generally requires loose soils in which it can burrow. The heavy clay soils on the property are not ideal for burrowing and few burrows were observed outside of wetlands flanking Oso Creek, which contained numerous Fiddler Crab(Ucasp.) burrows. Outside of these wetlands, soils were extremely hard and resistant to burrowing activity, which is further

complicated by the fact that most of the property was tilled annually until two years ago. There are no reports of Texas Scarlet Snake in iNaturalist, though there have been sightings in the past in the Flour Bluff area. During field efforts, logs and other debris were flipped and fissures in the soil were examined to determine if Texas Scarlet Snake is present on the property, but no evidence of their presence was found. Considering the poor habitat quality, the lack of observations on the project area during field investigations and dearth of observations in the Corpus Christi area on iNaturalist, this project is not likely to adversely impact Texas Scarlet Snake.

Texas Tortoise (Gopherus berlandieri) State THREATENED

This species prefers arid to semi-arid open grassland, scrub-shrub, lomas and open forest with sandy well-drained soils. They occasionally burrow, but more often use existing burrows and eat vegetation, especially succulents. Local soils were heavy clays, not well suited to burrowing behavior, and very few burrows large enough to accommodate even a juvenile Texas Tortoise were observed during field efforts. Furthermore, succulents were absent from most of the property, only appearing in periodically flooded areas adjacent to Oso Creek that were dominated by halophytic species, some of which are succulents. Data from iNaturalist shows there are numerous sightings of Texas Tortoise in the Corpus Christi area, but the precise locations of these occurrences are unreliable considering the alarming number of alleged sightings that are mapped in coastal waterbodies and the curiously rectangular distribution of sightings. However, there is a documented observation provided by the Texas Parks and Wildlife Department along Oso Creek across the Crosstown Expressway bridge, which is so close to the property that it is likely this species uses at least part of the project area. However, during field investigations, no direct or indirect evidence of the presence of Texas Tortoise was observed in the project area, indicating this potential use of the property by Texas Tortoise is not frequent. Therefore, this project is not likely to adversely affect the Texas Tortoise.

Eastern Black Rail (Laterallus jamaicensis jamaicensis) State and federally listed THREATENED

This highly secretive sparrow-sized bird prefers tidal marsh, freshwater marsh and wet meadows, with dense herbaceous vegetation, generally near the coast. Most of the subject property is fallow agricultural field, upland grassland dominated by yellow bluestem and thorn-scrub. Very little of the project area has any wetlands, and these areas contain and are surrounded by mesquite and retama thickets. Habitat quality is poor at best. Black Rails are very difficult to detect, and though the field efforts occurred outside of the breeding season where you would expect few if any vocalizations, site visits began early within two hours of sunrise in case vocalizing birds were present. However, the poor habitat quality almost certainly would not have been sufficient for these small marsh birds, and none were observed during field efforts. Reports on iNaturalist in Nueces County for Black Rail located north of Hwy 44 in the vicinity of Robstown, Calallen and Bluntzer. Additionally, there are currently no ebird reports from Nueces County. Therefore, this project is not likely to adversely impact Black Rails.

Northern Aplomado Falcon (Falco femoralis septentrionalis) State and federally listed THREATENED

This medium-sized falcon prefers open grassland and savannah with scattered woody species such as mesquite and yucca. By contrast the subject property contains mainly fallow agricultural fields with a mosaic of dense thorn-scrub and grasses along Oso Creek. Furthermore, this property is directly adjacent to Hwy 286. Most sightings in the Corpus Christi area from iNaturalist are on North Padre and Mustang Islands. Some ebird reports occur inland, the closest of which is from the South Texas Botanical Gardens and Nature Center. No Aplomado Falcons were observed during field investigations. Considering the lack of observations on or around the property and the overall poor quality of habitat contained therein, it is not likely that this project will adversely affect Aplomado Falcons.

Piping Plover (Charadrius melodus) State and federally THREATENED

The project area contains very little area which may become barely passable foraging habitat for short durations following significant precipitation or tidal events. Considering these birds prefer open areas, the thorn-scrub thickets near small salt barrens observed on the property also would likely be avoided when flooded or saturated. Additionally, no individuals were observed, and no vocalizations were heard during field investigations, though it is recognized that observations during this time period would be unlikely due to their migratory nature. Observation location data from iNaturalist are not very precise, but still show a trend of sightings being more concentrated toward the coast and bay areas. Additionally, ebird data back up this trend with more precise location data. The nearest observations of Piping Plover to the project area are at the South Texas Botanical Gardens and Nature Center, over four miles downstream along Oso Creek. Due to lack of suitable habitat in the project area and lack of observations withing four miles, this project is not likely to adversely affect Piping Plovers.

Red Knot (Calidris canutus rufa) Federally THREATENED

The project area contains very little wet flats where Red Knots forage, and these small areas are not associated with any shorelines. Furthermore, these small areas are dry most of the year and surrounded by thickets of thorn-scrub, which makes them undesirable to this species. During field investigations, no individuals were observed, and no vocalizations were heard to indicate their presence in the area, though it is recognized that observations during this time would be unlikely considering they breed in northern Canada and Alaska during the summer. Observations on iNaturalist are almost exclusively on the barrier islands, though ebird observations occur just under five miles away at the South Texas Botanical Gardens and Nature Center. Due to lack of suitable habitat in the project area, and lack of nearby observations of this species, this project is not likely to adversely affect Red Knots.

Whooping Crane (Grus americana) State ENDANGERED

These large birds are conspicuous where they occur and prefer open areas, making them hard to miss when present. Preferred habitat includes prairie, agricultural lands and fields, though they avoid dense residential areas and prefer more rural settings. In South Texas, preferred habitat is coastal marsh where they feed on Blue Crab. Though they are winter residents that would not be present at the time field surveys were conducted, available habitat on the subject property was poor at best and it is unlikely Whooping Cranes would use it. Both iNaturalist and ebird data indicate Whooping Crane observations around Corpus Christi are uncommon, and when they occur are along the bays and in coastal marsh. Due to the lack of suitable habitat in the project area, and lack of documented occurrences in the nearby vicinity, this project is not likely to adversely affect Whooping Cranes.

Wood Stork (Mycteria americana) State THREATENED

These large birds are most likely to be observed in wetlands, marshes, swamps and shallow waterbodies where they feed mostly on living and dead fish. The nearest waterbody containing fish is Oso Creek, which has steep banks, and the water depth increases rapidly in most areas adjacent to the property, which limits access to fish by piscivorous wading birds. The nearest reported sightings from ebird and iNaturalist are from Oso Parkway about three miles down Oso Creek and at the South Texas Botanical Gardens and Nature Center, respectively. However, during field investigations on July 14, 2023, a single Wood Stork was observed from the project area, though it was not on, nor did it interact with the property. This individual was flying along Oso Creek, following its course downstream toward previously mentioned areas where sightings have been reported. It was flying very high and at one point paused to gain some altitude in a thermal before continuing downstream along Oso Creek. This individual did not appear to have any intention of using the property and was simply passing through. Due to the lack of suitable habitat in the project area, few sightings reported in the vicinity, of which, the only one within sight of the property was an individual flying through the area at high altitude, this project is not likely to adversely affect Wood Storks.

Reddish Egret (Egretta rufescens) State listed THREATENED

As previously stated, Reddish Egrets are highly selective of breeding and foraging habitat, which are open shallow coastal areas and occasionally marshy inland sites often associated with waterbodies. Considering the property is not coastal and contains a very limited area that occasionally floods when nearby Oso Creek tops its banks, this project has poor habitat at best for this species. The nearest iNaturalist and ebird locations to the property are erroneous, considering one was a driving survey covering dozens of miles and another location was placed in a residential neighborhood almost three miles away, where the associated photos clearly show a large shallow waterbody. The closest believable ebird and iNaturalist sighting locations were at the South Texas Botanical Gardens and Nature Center, over four miles from the property. Finally, during field investigations, no direct or indirect evidence of the presence of this species was observed.

Considering the lack of documented sightings within four miles and the lack of suitable habitat on the property, this project is not likely to adversely affect Reddish Egrets.

Sooty Tern (Onychoprion fuscatus) State listed THREATENED

This pelagic bird lives most of its life far out at sea, only coming to land to breed. Preferred breeding habitat occurs on open sandy beaches with little to no vegetation on remote islands. The project area is located on the mainland about 14 miles from the bay shore of North Padre Island and lacks the habitat features noted in Sooty Tern breeding colonies. During field investigations, no individuals were observed on or near the project area. Therefore, this project is not likely to adversely affect the Sooty Tern.

Swallow-tailed Kite (*Elanoides forficatus*) State listed THREATENED

The preferred habitat for this species is forested wetlands and along streams. Breeding occurs in the summer months, so at the time site visits were conducted, this species would be nesting in tall trees and exhibiting territorial behavior. No suitable breeding habitat was noted on the subject property. Furthermore, in Nueces County, this species is a transient migrant not known to regularly breed or winter in South Texas, so it would not be expected during the time of year in which field investigations occurred. Observations from iNaturalist and ebird are of spring and fall migrants and are more common along the coast. Finally, during site inspections, no Swallow-tailed Kites were detected on or near the property. Due to the lack of habitat on the property and the fact that this part of Texas is a migration corridor, this project is not likely to adversely impact Swallow-tailed Kites.

Texas Botteri's Sparrow (Peucaea botterii texana) State listed THREATENED

This species prefers grassland with scattered trees and/or shrubs along the coast. They are migratory and are present in parts of South Texas at the time field surveys were conducted. Breeding occurs in bunch grass habitat that may contain scattered woody vegetation, such as mesquite or huisache along the Gulf Coast. Though grasses were common on the part of the property that borders Oso Creek, these were not bunch grasses. These areas may be acceptable as foraging habitat, but no Botteri's Sparrows were observed during field inspections. Furthermore, no observations from ebird or iNaturalist exist in the Corpus Christi area. Due to the lack of suitable breeding habitat, and the lack of observations in and around the property, this project is not likely to adversely impact the Texas Botteri's Sparrow.

Tropical Parula (Setophaga pitiayumi) State listed THREATENED

In South Texas, this migratory species would be found in open to dense forest, often along streams and other waterbodies. Site inspections were conducted during the breeding season, where nests would be established in epiphytic vegetation toward the ends of branches in tress. The only suitable habitat for this species on the property would have been along Oso Creek. During field investigations, no individuals were seen or heard, and no nests established in epiphytes were noted. Observations on ebird and iNaturalist for this species are uncommon in the Corpus Christi area with the closet observation recorded at a private residence near Captain Falcon Park, about three miles southeast of the property. Due to the lack of observations on the property, the overall lack of sightings in the Corpus Christi area and the limited amount of potential habitat present, this project is not likely to adversely impact Tropical Parula.

White-faced Ibis (*Plegadis chihi*) State listed THREATENED

This species often feeds in shallow, flooded open areas, mud flats, moist vegetated soils, shorelines or agricultural fields. Though the project area contains a fallow agricultural field, it's position near Oso Creek and the presence of drainage ditches and slopes descending toward the creek make it unlikely that flooding will occur, except possibly for short durations following significant precipitation events. Lack of signs of hydrological indicators in these fields indicates flooding has not occurred recently. Additionally, the property lacks marshy areas preferred for breeding habitat. During field investigations, no individuals were observed, and no vocalizations were heard. The only Ebird observation within four miles of the property was recorded in 2009 in the landfill to the northwest. The closest iNaturalist observation was reported in 2022 at the South Texas Botanical Gardens and Nature Center, over four miles from the property. Due to the lack of suitability of habitats observed within the project area and the lack sightings on and near the property, this project is not likely to adversely affect White-faced Ibis.

White-tailed Hawk (Buteo albicaudatus) State listed THREATENED

These large conspicuous raptors prefer grasslands and savannahs with scattered shrubs and trees. However, they are known to avoid farmland and heavily grazed areas. This would make the subject property low quality at best for this species since most of it is fallow agricultural field and the balance is a mosaic of non-native invasive grassland and dense thorn-scrub. However, they occasionally are observed scavenging at dumps, and there are a couple of ebird observations, one of which was an incidental flyover, at the dump next to the subject property. Considering this is a soaring bird, it is expected to have widespread observations, even outside of their typical habitat as they make small-scale movements, such as between roost sites and feeding areas. During field investigations, no White-tailed Hawks were noted on the subject property, and though there have been incidental sightings at the dump as recently as 2020, it does not appear that they regularly use any area on or near the property. Considering the poor habitat quality and few observations in the immediate vicinity of the property, this project is not likely to adversely affect White-tailed Hawks.

Ocelot (Leopardus pardalis) State and federally listed ENDANGERED

This medium-sized cat prefers dense thorn-scrub and oak mottes in South Texas. Most of the subject property is fallow agricultural field, which would restrict potential use of the property to the area bordering Oso Creek. Though some dense thorn-scrub exists along the creek, it is not a very wide strip of land and considering the size of Ocelot home ranges, that part of the property

would not be sufficient to support one. Furthermore, areas around the property contain little if any suitable habitat, so if there were any use of the property, it would be in the role of a travel corridor between suitable patches of habitat of sufficient size to support one or more individuals. During site inspections, searches for both direct and indirect evidence of the presence of Ocelot were conducted, and no such evidence was detected. Additionally, no iNaturalist observations have been recorded north of Laguna Atascosa National Wildlife Refuge. Considering the overall lack of habitat in the surrounding areas and the lack of reports in Nueces County, this project is not likely to adversely impact Ocelot.

White-nosed Coati (Nasua narica) State THREATENED

This species has a wide range of habitat preference including urban settings. Though normally diurnal, they are known to become nocturnal in urban areas, presumably to minimize contact with humans. In undeveloped areas, they prefer forested areas, including riparian corridors, so the most likely portion of the subject property to be used would be the area bordering Oso Creek. However, site inspections failed to locate any direct or indirect evidence of the presence of White-nosed Coati. Additionally, there are no observations for this species in Nueces County on iNaturalist. In fact, the closest observation is from an individual that was trapped in Alamo, TX and released on state lands along the Mexican border near Santa Maria, TX. Considering the lack of preferred habitat and evidence of their presence in the area, this project is not likely to adversely affect White-nosed Coati.

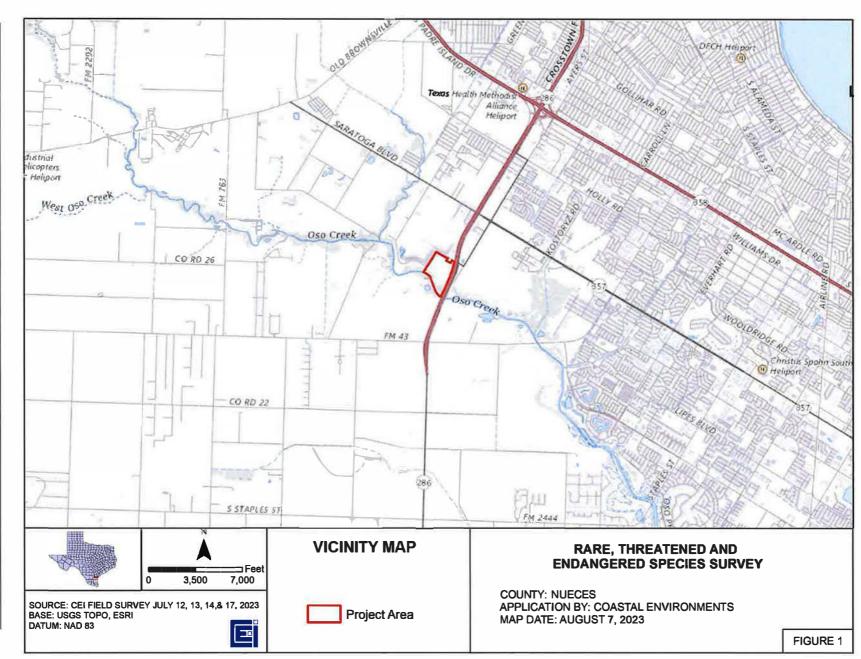
SUMMARY

Most of the property has been highly disturbed through normal agricultural practices as recently as two years ago. Due to the highly invasive nature of plowing, it can take perennial plant species a long time to re-establish after the cessation of these practices. Additional anthropogenic activities created areas dominated by monotypic stands of non-native vegetation and scattered trash and debris. The remainder of the property is a relatively thin strip of dense thorn-scrub with very sparse understory and mesquite with switchgrass understory, paralleling Oso Creek. Though it was unlikely threatened and endangered species would occur in these areas, pedestrian surveys were conducted throughout the entirety of the project area at a slow pace to maximize detection rates. In addition to visual and auditory observation of individuals, a search for indirect evidence of the occupation of protected species was conducted.

In addition to surveys, searches for reports of the occurrence of RTE species considered in this report were conducted using iNaturalist, ebird and the TXNDD. Though ebird is moderated by bird identification experts and questionable observations are discarded, it is limited to bird observations and isn't helpful with other groups of organisms. Though iNaturalist contains reports of all types of flora and fauna, it is less tightly regulated than ebird and incorrect identification of organisms is possible. However, there are many knowledgeable biologists that go through iNaturalist records and make suggested identifications for incorrect records, but due to the volume of observations, incorrect observations can persist. Though records from the TXNDD are more reliable, there are limits on observations based on property access. Both ebird and iNaturalist are

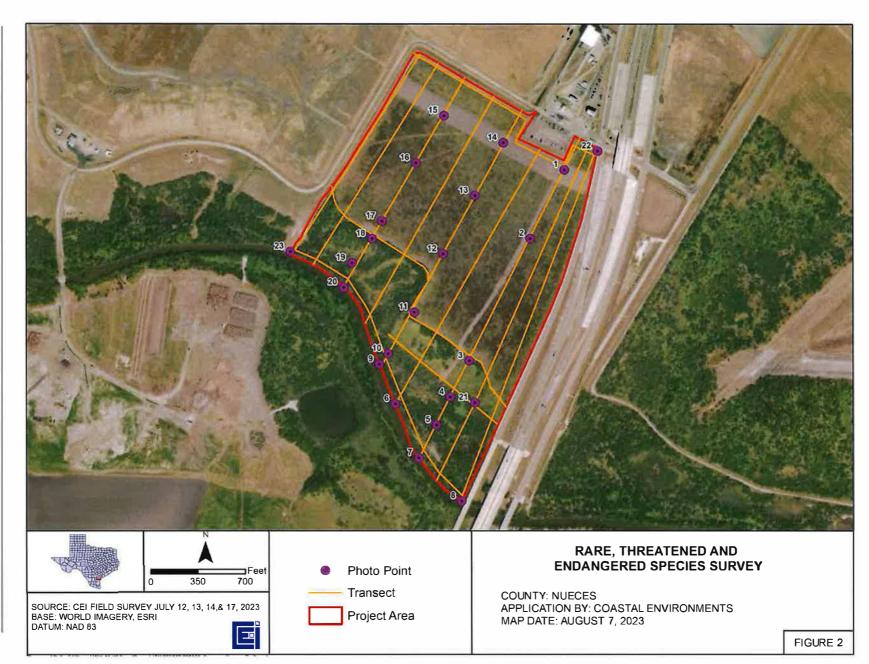
similarly limited, though private landowners may record observations on their property where access is otherwise denied.

The result of field efforts and searches for electronic records of RTE species on or near the property resulted in only one observation from the property (a Wood Stork flying high along Oso Creek toward the southeast) and three from the near vicinity of the property (two White-tailed Hak sightings at the landfill and a Texas Tortoise just across the Crosstown Expressway). Considering the overall poor habitat quality of the property and the small portion of the property containing relatively undisturbed habitat, the project is not likely to adversely affect threatened and endangered species identified by USFWS and TPWD that are known to occur in and around Corpus Christi in Nueces County, Texas.



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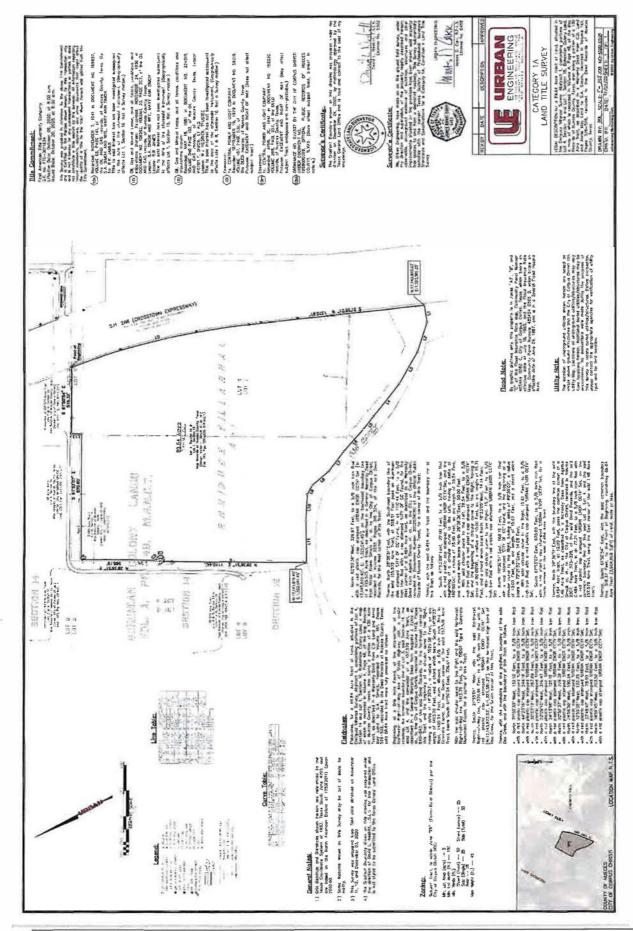
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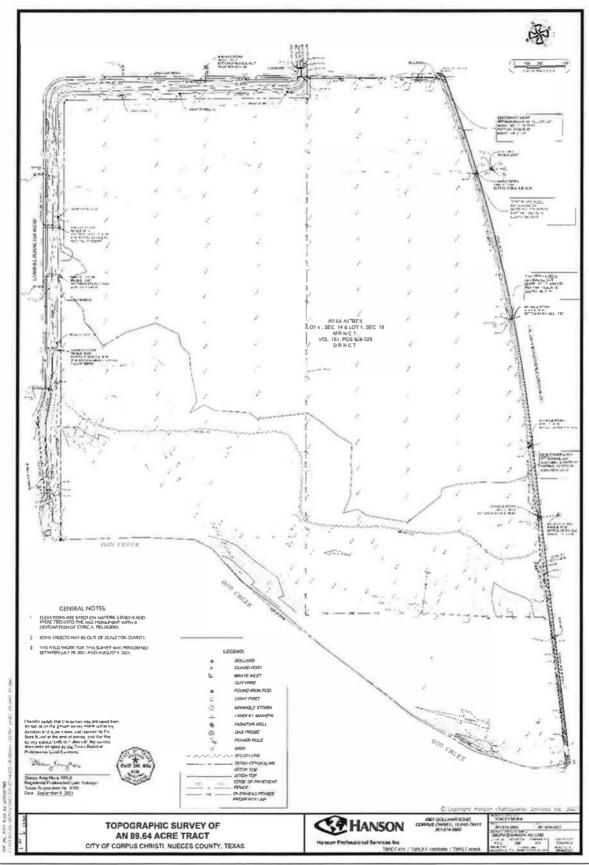
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Appendix A Survey Map and Legal Description





Appendix B IPaC

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United States Department of the Interior

FISH AND WILDLIFE SERVICE Texas Coastal Ecological Services Field Office 17629 El Camino Real, Suite 211 Houston, TX 77058-3051 Phone: (281) 286-8282 Fax: (281) 488-5882



July 11, 2023

In Reply Refer To: Project Code: 2023-0102884 Project Name: City of Corpus Christi (J. C. Elliott) Transfer Station

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The U.S. Fish and Wildlife Service (Service) field offices in Clear Lake, Corpus Christi, and Alamo, Texas, have combined administratively to form the Texas Coastal Ecological Services Field Office. All project related correspondence should be sent to the field office address listed below responsible for the county in which your project occurs:

Project Leader; U.S. Fish and Wildlife Service; 17629 El Camino Real Ste. 211; Houston, Texas 77058

Angelina, Austin, Brazoria, Brazos, Chambers, Colorado, Fayette, Fort Bend, Freestone, Galveston, Grimes, Hardin, Harris, Houston, Jasper, Jefferson, Leon, Liberty, Limestone, Madison, Matagorda, Montgomery, Newton, Orange, Polk, Robertson, Sabine, San Augustine, San Jacinto, Trinity, Tyler, Walker, Waller, and Wharton.

Assistant Field Supervisor, U.S. Fish and Wildlife Service; 4444 Corona Drive, Ste 215; Corpus Christi, Texas 78411

Aransas, Atascosa, Bee, Brooks, Calhoun, De Witt, Dimmit, Duval, Frio, Goliad, Gonzales, Hidalgo, Jackson, Jim Hogg, Jim Wells, Karnes, Kenedy, Kleberg, La Salle, Lavaca, Live Oak, Maverick, McMullen, Nueces, Refugio, San Patricio, Victoria, and Wilson.

U.S. Fish and Wildlife Service; Santa Ana National Wildlife Refuge; Attn: Texas Ecological Services Sub-Office; 3325 Green Jay Road, Alamo, Texas 78516 *Cameron, Hidalgo, Starr, Webb, Willacy, and Zapata.*

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the Service under section 7(c) of the Endangered Species Act (Act) of 1973, as

amended (16 U.S.C. 1531 et seq.).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at: http://www.fws.gov/media/endangered-species-consultation-handbook.

Non-Federal entities may consult under Sections 9 and 10 of the Act. Section 9 and Federal regulations prohibit the take of endangered and threatened species, respectively, without special exemption. "Take" is defined as to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture or collect, or to attempt to engage in any such conduct. "Harm" is further defined (50 CFR § 17.3) to include significant habitat modification or degradation that results in death or injury to listed species by significantly impairing essential behavioral patterns, including breeding, feeding, or sheltering. "Harass" is defined (50 CFR § 17.3) as intentional or negligent actions that create the likelihood of

injury to listed species to such an extent as to significantly disrupt normal behavior patterns which include, but are not limited to, breeding, feeding or sheltering. Should the proposed project have the potential to take listed species, the Service recommends that the applicant develop a Habitat Conservation Plan and obtain a section 10(a)(1)(B) permit. The Habitat Conservation Planning Handbook is available at: <u>https://www.fws.gov/media/habitat-conservation-planning-and-incidental take-permit-processing-handbook.</u>

Migratory Birds:

In addition to responsibilities to protect threatened and endangered species under the Act, there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts visit: <u>https://www.fws.gov/program/migratory-birds</u>.

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable National Environmental Policy Act (NEPA) documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures see https://www.fws.gov/birds/bird-enthusiasts/threats-to-birds.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List
- Migratory Birds
- Wetlands

OFFICIAL SPECIES LIST

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Texas Coastal Ecological Services Field Office

17629 El Camino Real, Suite 211 Houston, TX 77058-3051 (281) 286-8282

PROJECT SUMMARY

Project Code:	2023-0102884
Project Name:	City of Corpus Christi (J. C. Elliott) Transfer Station
Project Type:	Landfill - Solid Waste
Project Description:	The City of Corpus Christi is building a municipal solid waste transfer
	station facility.

Project Location:

The approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@27.70235195,-97.45271755334517,14z</u>



Counties: Nueces County, Texas

ENDANGERED SPECIES ACT SPECIES

There is a total of 13 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

BIRDS

NAME	STATUS
Eastern Black Rail Laterallus jamaicensis ssp. jamaicensis No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/10477</u>	Threatened
Northern Aplomado Falcon Falco femoralis septentrionalis Population: Wherever found, except where listed as an experimental population No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/1923</u>	Endangered
 Piping Plover Charadrius melodus Population: [Atlantic Coast and Northern Great Plains populations] - Wherever found, except those areas where listed as endangered. There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/6039 	Threatened
Red Knot <i>Calidris canutus rufa</i> There is proposed critical habitat for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/1864</u>	Threatened
Whooping Crane <i>Grus americana</i> Population: Wherever found, except where listed as an experimental population There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: <u>https://ecos.fws.gov/ecp/species/758</u>	Endangered

REPTILES

NAME	STATUS
Green Sea Turtle <i>Chelonia mydas</i> Population: North Atlantic DPS There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: <u>https://ecos.fws.gov/ecp/species/6199</u>	Threatened
Hawksbill Sea Turtle <i>Eretmochelys imbricata</i> There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: <u>https://ecos.fws.gov/ecp/species/3656</u>	Endangered
Kemp's Ridley Sea Turtle <i>Lepidochelys kempii</i> There is proposed critical habitat for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/5523</u>	Endangered
Leatherback Sea Turtle <i>Dermochelys coriacea</i> There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: <u>https://ecos.fws.gov/ecp/species/1493</u>	Endangered
Loggerhead Sea Turtle <i>Caretta caretta</i> Population: Northwest Atlantic Ocean DPS There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: <u>https://ecos.fws.gov/ecp/species/1110</u>	Threatened

INSECTS

NAME	STATUS
Monarch Butterfly Danaus plexippus	Candidate
No critical habitat has been designated for this species.	
Species profile: https://ecos.fws.gov/ecp/species/9743	

FLOWERING PLANTS

NAME	STATUS
Slender Rush-pea <i>Hoffmannseggia tenella</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/5298</u>	Endangered
South Texas Ambrosia Ambrosia cheiranthifolia No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/3331</u>	Endangered

CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

MIGRATORY BIRDS

Certain birds are protected under the Migratory Bird Treaty $Act^{\underline{1}}$ and the Bald and Golden Eagle Protection $Act^{\underline{2}}$.

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described <u>below</u>.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The <u>Bald and Golden Eagle Protection Act</u> of 1940.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

The birds listed below are birds of particular concern either because they occur on the USFWS Birds of Conservation Concern (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ below. This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the E-bird data mapping tool (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found below.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
Chimney Swift <i>Chaetura pelagica</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Mar 15 to Aug 25
Dickcissel <i>Spiza americana</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds May 5 to Aug 31
Hudsonian Godwit <i>Limosa haemastica</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds elsewhere

NAME	BREEDING SEASON
Lesser Yellowlegs <i>Tringa flavipes</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9679	Breeds elsewhere
Long-billed Curlew Numenius americanus This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/5511	Breeds elsewhere
Painted Bunting Passerina ciris This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds Apr 25 to Aug 15
Prothonotary Warbler <i>Protonotaria citrea</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 1 to Jul 31
Ruddy Turnstone Arenaria interpres morinella This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds elsewhere
Short-billed Dowitcher Limnodromus griseus This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9480	Breeds elsewhere
Swallow-tailed Kite <i>Elanoides forficatus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/8938	Breeds Mar 10 to Jun 30
Willet <i>Tringa semipalmata</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 20 to Aug 5

PROBABILITY OF PRESENCE SUMMARY

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see

below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

- 1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
- 2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.
- 3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

Breeding Season (=)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort ()

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

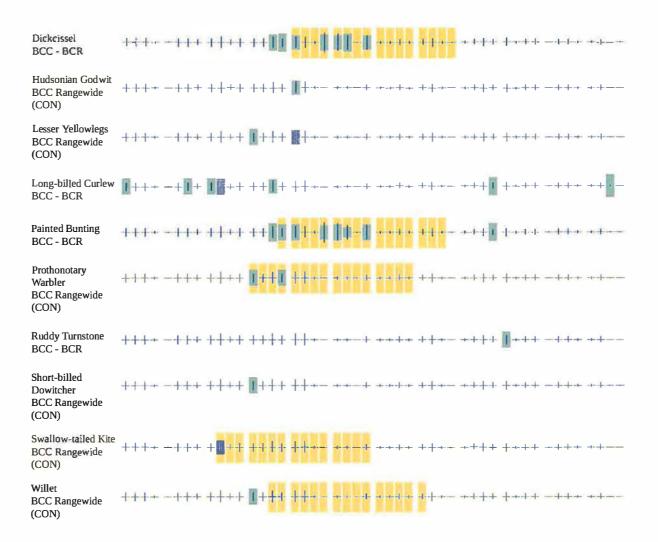
No Data (-)

A week is marked as having no data if there were no survey events for that week.

Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.

				robability of presence breeding season					survey	effort	— no data	
SPECIES Chimney Swift BCC Rangewide (CON)	JAN ++++	FEB	-	APR	MAY	JUN -	JUL	AUG	SEP + 1 1 1	OCT	NOV	DEC



Additional information can be found using the following links:

- Birds of Conservation Concern <u>https://www.fws.gov/program/migratory-birds/species</u>
- Measures for avoiding and minimizing impacts to birds <u>https://www.fws.gov/library/</u> collections/avoiding-and-minimizing-incidental-take-migratory-birds
- Nationwide conservation measures for birds <u>https://www.fws.gov/sites/default/files/</u> <u>documents/nationwide-standard-conservation-measures.pdf</u>

MIGRATORY BIRDS FAQ

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

<u>Nationwide Conservation Measures</u> describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. <u>Additional measures</u> or <u>permits</u> may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the list of migratory birds that potentially occur in my specified location?

The Migratory Bird Resource List is comprised of USFWS <u>Birds of Conservation Concern</u> (BCC) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the <u>Avian</u> <u>Knowledge Network (AKN)</u>. The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (<u>Eagle Act</u> requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the <u>Rapid Avian Information</u> <u>Locator (RAIL) Tool.</u>

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the <u>Avian Knowledge Network (AKN)</u>. This data is derived from a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u>.

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering or migrating in my area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may query your location using the <u>RAIL Tool</u> and look at the range maps provided for birds in your area at the bottom of the profiles provided for each bird in your results. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

- 1. "BCC Rangewide" birds are <u>Birds of Conservation Concern</u> (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
- 2. "BCC BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
- 3. "Non-BCC Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the <u>Eagle Act</u> requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the <u>Northeast Ocean Data Portal</u>. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the <u>NOAA NCCOS Integrative Statistical</u> <u>Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic</u> <u>Outer Continental Shelf</u> project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the <u>Diving Bird Study</u> and the <u>nanotag studies</u> or contact <u>Caleb Spiegel</u> or <u>Pam Loring</u>.

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to <u>obtain a permit</u> to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of

certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

WETLANDS

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of</u> <u>Engineers District.</u>

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

FRESHWATER EMERGENT WETLAND

<u>PEM1C</u>

RIVERINE

- <u>R5UBH</u>
- <u>R1UBV</u>

FRESHWATER POND

PUSR

IPAC USER CONTACT INFORMATION

Agency:Corpus Christi cityName:Walker WilsonAddress:525 Carancahua StCity:Corpus ChristiState:TXZip:78401Email2255738767

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Corpus Christi city

Appendix C RTEST

Last Update: 1/4/2023

NUECES COUNTY

AMPHIBIANS

black-spotted newt Notophthalmus meridionalis Terrestrial and aquatic: Terrestrial habitats used by adults are typically poorly drained clay soils that allow for the formation of ephemeral wetlands. A wide variety of vegetation associations are known to be used, such as thorn scrub and pasture. Aquatic habitats used for reprodution are a variety of ephemeral and permanent water bodies. SGCN: Y Federal Status: State Status: T Endemic: N Global Rank: G3 State Rank: S3 sheep frog Hypopachus variolosus Terrestrial and aquatic: Predominantly grassland and savanna; largely fossorial in areas with moist microclimates. State Status: T SGCN: Y Federal Status: Global Rank: G5 State Rank: S4 Endemic: N South Texas siren (Large Form) Siren sp. 1 Aquatic: Mainly found in bodies of quiet water, permanent or temporary, with or without submergent vegetation. Wet or sometimes wet areas, such as arroyos, canals, ditches, or even shallow depressions; aestivates in the ground during dry periods, but does require some moisture to remain. State Status: T SGCN: Y Federal Status: State Rank: S1 Endemic: N Global Rank: GNRQ Strecker's chorus frog Pseudacris streckeri Terrestrial and aquatic: Wooded floodplains and flats, prairies, cultivated fields and marshes. Likes sandy substrates. Federal Status: State Status: SGCN: Y Endemic: N Global Rank: G5 State Rank: S3 **BIRDS** bald eagle Haliaeetus leucocephalus Found primarily near rivers and large lakes; nests in tall wees or on cliffs near water; communally roosts, especially in winter; hunts live prey, scavenges, and pirates food from other birds SGCN: Y State Status: Federal Status: Endemic: N Global Rank: G5 State Rank: S3B,S3N black rail Laterallus jamaicensis The county distribution for this species includes geographic areas that the species may use during migration. Time of year should be factored into evaluations to determine potential presence of this species in a specific county. Salt, brackish, and freshwater marshes, pond borders, wet meadows, and grassy swamps; nests in or along edge of marsh, sometimes on damp ground, but usually on mat of previous years dead grasses; nest usually hidden in marsh grass or at base of Salicornia Federal Status: LT State Status: T SGCN: Y Endemic: N Global Rank: G3 State Rank: S2 black skimmer Rynchops niger Habitat description is not available at this time. Federal Status: State Status: SGCN: Y

DISCLAIMER

ï	Endemic: N	Global Rank: G5	State Rank: S2B
	Franklin's gull	Leucophaeus pipixcan	
	into evaluations to determine potentia Texas. It does not breed in or near Te	es includes geographic areas that the species may use during I presence of this species in a specific county. This species is xas. Winter records are unusual consisting of one or a few in see gulls fly during daylight hours but often come down to w	s only a spring and fall migrant throughout dividuals at a given site (especially along the
	Federal Status:	State Status:	SGCN: Y
	Endemic: N	Global Rank: G5	State Rank: S2N
	lark bunting	Calamospiza melanocorys	
	grain sorghum. Short grasses include bluestem and other mid-grass species	grassland settings including ones with some brushy compon sideoats and blue gramas, sand dropseed, prairie junegrass (). . This bunting will frequent smaller patches of grasses or dis playas. This species avoids urban areas and cotton fields.	Koeleria), buffalograss also with patches of
	Federal Status:	State Status:	SGCN: Y
	Endemic: N	Global Rank: G5	State Rank: S4B
	mountain plover	Charadrius montanus	
	into evaluations to determine potentia	es includes geographic areas that the species may use during l presence of this species in a specific county. Breeding: nes eding: shortgrass plains and bare, dirt (plowed) fields; prima	ts on high plains or shortgrass prairie, on
	Federal Status:	State Status:	SGCN: Y
	Endemic: N	Global Rank: G3	State Rank: S2
)	northarn anlamada falsan	Falso formandio contentrionalio	
	northern aplomado falcon	Falco femoralis septentrionalis	
	Open country, especially savanna and yucca, and cactus; nests in old stick n	open woodland, and sometimes in very barren areas; grassy ests of other bird species	plains and valleys with scattered mesquite,

Federal Status: LE	State Status: E	SGCN: Y
Endemic: N	Global Rank: G4T2T3	State Rank: S1

piping plover

Charadrius melodus

The county distribution for this species includes geographic areas that the species may use during migration. Time of year should be factored into evaluations to determine potential presence of this species in a specific county. Beaches, sandflats, and dunes along Gulf Coast beaches and adjacent offshore islands. Also spoil islands in the Intracoastal Waterway. Based on the November 30, 1992 Section 6 Job No. 9.1, Piping Plover and Snowy Plover Winter Habitat Status Survey, algal flats appear to be the highest quality habitat. Some of the most important aspects of algal flats are their relative inaccessibility and their continuous availability throughout all tidal conditions. Sand flats often appear to be preferred over algal flats when both are available, but large portions of sand flats along the Texas coast are available only during low-very low tides and are often completely unavailable during extreme high tides or strong north winds. Beaches appear to serve as a secondary habitat to the flats associated with the primary bays, lagoons, and inter-island passes. Beaches are rarely used on the southern Texas coast, where bayside habitat is always available, and are abandoned as bayside habitats become available on the central and northern coast. However, beaches are probably a vital habitat along the central and northern coast (i.e. north of Padre Island) during periods of exmeme high tides that cover the flats. Optimal site characteristics appear to be large in area, sparsely vegetated, continuously available or in close proximity to secondary habitat, and with limited human disturbance.

Federal Status: LT	State Status: T	SGCN: Y
Endemic: N	Global Rank: G3	State Rank: S2N

reddish egret

Egretta rufescens

Resident of the Texas Gulf Coast; brackish marshes and shallow salt ponds and tidal flats; nests on ground or in trees or bushes, on dry coastal islands in brushy thickets of yucca and prickly pear

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<	Federal Status:	State Status: T	SGCN: Y
	Endemic: N	Global Rank: G4	State Rank: S2B
	rufa red knot	Calidris canutus rufa	
	into evaluations to determine potentia	es includes geographic areas that the species may use during al presence of this species in a specific county. Habitat: Prima ore. Bolivar Flats in Galveston County, sandy beaches Musta nes.	arily seacoasts on tidal flats and beaches,
	Federal Status: LT	State Status: T	SGCN: Y
	Endemic: N	Global Rank: G4T2	State Rank: S2N
	sooty tern	Onychoprion fuscatus	
	Primarily an offshore bird; does nest	on sandy beaches and islands, breeding April-July.	
	Federal Status:	State Status: T	SGCN: Y
	Endemic: N	Global Rank: G5	State Rank: S1B
	Sprague's pipit	Anthus spragueii	
	into evaluations to determine potentia	es includes geographic areas that the species may use during al presence of this species in a specific county. Habitat during ling grasslands with dense herbaceous vegetation or grassy ap	migration and in winter consists of pastures
	Federal Status:	State Status:	SGCN: Y
	Endemic: N	Global Rank: G3G4	State Rank: S3N
	swallow-tailed kite	Elanoides forficatus	
)	The county distribution for this species includes geographic areas that the species may use during migration. Time of year should be factored into evaluations to determine potential presence of this species in a specific county. Lowland forested regions, especially swampy areas, ranging into open woodland; marshes, along rivers, lakes, and ponds; nests high in tall tree in clearing or on forest woodland edge, usually in pine, cypress, or various deciduous trees.		sted regions, especially swampy areas, ranging
	Federal Status:	State Status: T	SGCN: Y
	Endemic: N	Global Rank: G5	State Rank: S2B
	Texas Botteri's sparrow	Peucaea botterii texana	
	-	scattered bushes or shrubs, sagebrush, mesquite, or yucca; n	ests on ground of low clump of grasses
	Federal Status:	State Status: T	SGCN: N
	Endemic: N	Global Rank: G4T4	State Rank: S3B
	tropical parula	Setophaga pitiayumi	
		ong rivers and resacas. Texas ebony, anacua and other trees v orush, and trees along edges of rivers and resacas; breeding A	
	Federal Status:	State Status: T	SGCN: Y
	Endemic: N	Global Rank: G5	State Rank: S3B
	western burrowing owl	Athene cunicularia hypugaea	
	Open grasslands, especially prairie, pl and roosts in abandoned burrows	ains, and savanna, sometimes in open areas such as vacant lo	ots near human habitation or airports; nests
	Federal Status:	State Status:	SGCN: Y
	Endemic: N	Global Rank: G4T4	State Rank: S2

DISCLAIMER

white-faced ibis

Plegadis chihi

The county distribution for this species includes geographic areas that the species may use during migration. Time of year should be factored into evaluations to determine potential presence of this species in a specific county. Prefers freshwater marshes, sloughs, and irrigated rice fields, but will attend brackish and saltwater habitats; currently confined to near-coastal rookeries in so-called hog-wallow prairies. Nests in marshes, in low trees, on the ground in bulrushes or reeds, or on floating mats.

Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S4B
white-tailed hawk	Buteo albicaudatus	
Near coast on prairies, cordgrass flats breeding March-May	, and scrub-live oak; further inland on prairies, mesquite and	oak savannas, and mixed savanna-chaparral;
Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G4G5	State Rank: S4B

whooping crane

Grus americana

The county distribution for this species includes geographic areas that the species may use during migration. Time of year should be factored into evaluations to determine potential presence of this species in a specific county. Small ponds, marshes, and flooded grain fields for both roosting and foraging. Potential migrant via plains throughout most of state to coast; winters in coastal marshes of Aransas, Calhoun, and Refugio counties.

Federal Status: LE	State Status: E	SGCN: Y
Endemic: N	Global Rank: G1	State Rank: S1S2N

wood stork

Mycteria americana

The county distribution for this species includes geographic areas that the species may use during migration. Time of year should be factored into evaluations to determine potential presence of this species in a specific county. Prefers to nest in large tracts of baldcypress (Taxodium distichum) or red mangrove (Rhizophora mangle); forages in prairie ponds, flooded pastures or fields, ditches, and other shallow standing water, including salt-water; usually roosts communally in tall snags, sometimes in association with other wading birds (i.e. active heronries); breeds in Mexico and birds move into Gulf States in search of mud flats and other wetlands, even those associated with forested areas; formerly nested in Texas, but no breeding records since 1960.

Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: SHB,S2N

FISH

american eel

Anguilla rostrata

Originally found in all river systems from the Red River to the Rio Grande. Aquatic habtiats include large rivers, streams, tributaries, coastal watersheds, estuaries, bays, and oceans. Spawns in Sargasso Sea, larva move to coastal waters, metamorphose, and begin upstream movements. Females tend to move further upstream than males (who are often found in brackish estuaries). American Eel are habitat generalists and may be found in a broad range of habitat conditions including slow- and fast-flowing waters over many substrate types. Extirpation in upstream drainages attributed to reservoirs that impede upstream migration.

Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: S4

fat snook

Centropomus parallelus

Occupies freshwater, estuarine, and marine areas near mangroves, rocky overhangs or protected riverbanks, but is most commonly found inshore (freshwater). Spawning occurs from March-August in freshwater. After hatching, larvae disperse with the currents to estuarine areas (Gilmore et al. 1983, McMichael and Parsons 1989). Juveniles migrate from freshwater to estuarine areas based on flow and salinity regimes.

Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S3?

oceanic whitetip shark

Carcharhinus longimanus

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Habitat description is not available at this time.		
Federal Status: LT	State Status: T	SGCN: Y
Endemic: N	Global Rank: GNR	State Rank: S2

opossum pipefish

Microphis brachyurus

Adults are only found in low salinity waters of estuaries or freshwater tributaries within 30 miles of the coast (Gilmore 1992), where they also give birth. Young move or are carried into more saline waters off the coast after birth. Newly released larvae must have conditions near 18 ppt salinity for at least two weeks after birth to survive, indicating a physiology adapted for downstream transport to estuarine and marine environments (Frias-Torres 2002). Juvenile migration toward the ocean depends on water flow regimes, salinity, and vegetation for cover and capturing prey (Frias-Torres 2002). Seawalls, docks, and riprap construction destroy habitat and poor water quality and alteration of flow regimes may prevent migration (NMFS 2009).

Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G4G5	State Rank: S3N
shortfin mako shark	Isurus oxyrinchus	
Habitat description is not available at	this time.	
Federal Status:	State Status: T	SGCN: Y
Endemic: N	Global Rank: GNR	State Rank: S2

snook

Centropomus undecimalis

Juvenile common snook are generally restricted to the protection of riverine, salt marshes, seagrass beds, and estuary environments. These environments offer shallow water and an overhanging vegetative shoreline. Juvenile common snook can survive in waters with lower oxygen levels than adults. Adult common snook inhabit many fresh, estuarine, and marine environments including mangrove forests, beaches, river mouths, nearshore reefs, salt marshes, sea grass meadows, and near structure (pilings, artificial reefs, etc.). Adult common snook appear to be less sensitive to cold water temperatures than larvae or small juveniles. The lower lethal limit of water temperature is 48.2°-57.2° F (9°-14° C) for juveniles and 42.8°-53.6° F (6°-12° C) for adults (Hill 2005, Press 2010).

Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S3?

southern flounder

American humblebee

Paralichthys lethostigma

This is an estuarine-dependent species that inhabits riverine, estuarine and coastal waters, and prefers muddy, sandy, or silty substrates (Reagan and Wingo 1985). Individuals can tolerate wide temperature (~5-35°C) and salinity ranges (0-60 ppt). Southern Flounder spawn in offshore waters of the Gulf of Mexico from October to February (Reagan and Wingo 1985). The oceanic larval stage is pelagic and lasts 30–60 days. Metamorphosing individuals enter estuaries and migrate towards low-salinity headwaters, where settlement occurs (Burke et al. 1991, Walsh et al. 1999). The young fish enter the bays during late winter and early spring, occupying seagrass; some may move further into coastal rivers and bayous. Juveniles remain in estuaries until the onset of sexual maturation (approximately two years), at which time they migrate out of estuaries to join adults on the inner continental shelf. Adult southern flounder leave the bays during the fall for spawning in the Gulf of Mexico. They spawn for the first time when two years old at depths of 50 to 100 feet. Although most of the adults leave the bays and enter the Gulf for spawning during the winter, some remain behind and spend winter in the bays. Those in the Gulf will reenter the bays in the spring. The spring influx is gradual and does not occur with large concentrations that characterize the fall emigration.

Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S5

Rombus pensylvanicus

INSECTS

	Dombus pensyrvanicus			
Habitat description is not available at this time.				
Federal Status:	State Status:	SGCN: Y		
Endemic:	Global Rank: G3G4	State Rank: SNR		
Comanche harvester ant	Pogonomyrmex comanche			

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	Habitat description is not available at this time.			
	Federal Status:	State Status:	SGCN: Y	
	Endemic: Y	Global Rank: G2G3	State Rank: S2	
	gladiator short-winged katydid	Dichopetala gladiator		
	Habitat description is not available at	this time.		
	Federal Status:	State Status:	SGCN: Y	
	Endemic:	Global Rank: GNR	State Rank: SNR	
	Manfreda giant-skipper	Stallingsia maculosus		
	· · ·	died; name derives from fast, erratic flight; at rest most skipp	pers hold front and hind wings at different	
		th the head and neck constricted; skipper larvae usually feed		
	Federal Status:	State Status:	SGCN: Y	
	Endemic: N	Global Rank: G1	State Rank: S1	
		MAMMALS		
	barrier island Texas pocket gopher	Geomys personatus personatus		
	Limited information available. Likely	v found in sandy soils.		
	Federal Status:	State Status:	SGCN: Y	
	Endemic: Y	Global Rank: G4TNR	State Rank: SNR	
Ì	big free-tailed bat	Nyctinomops macrotis		
	Habitat data sparse but records indicate that species prefers to roost in crevices and cracks in high canyon walls, but will use buildings, as well; reproduction data sparse, gives birth to single offspring late June-early July; females gather in nursery colonies; winter habits undetermined, but may hibernate in the Trans-Pecos; opportunistic insectivore			
	Federal Status:	State Status:	SGCN: Y	
	Endemic: N	Global Rank: G5	State Rank: S3	
	blue whale	Balaenoptera musculus		
		ate, and subpolar waters worldwide, but are infrequently sigh grounds and winter breeeding grounds, but specifics vary. Co		
	Federal Status: LE	State Status: E	SGCN: Y	
	Endemic: N	Global Rank: G3G4	State Rank: SH	
	cave myotis bat	Myotis velifer		
	Colonial and cave-dwelling; also roosts in rock crevices, old buildings, carports, under bridges, and even in abandoned CliffSwallow (Hirundo pyrthonota) nests; roosts in clusters of up to thousands of individuals; hibernates in limestone caves of Edwards Plateau and gypsum cave of Panhandle during winter; opportunistic insectivore.			
	Federal Status:	State Status:	SGCN: Y	
	Endemic: N	Global Rank: G4G5	State Rank: S2S3	
	eastern red bat	Lasiurus borealis		
			and central parts of the state due to their	
	Red bats are migratory bats that are common across Texas. They are most common in the eastern and central parts of the state, due to their requirement of forests for foliage roosting. West Texas specimens are associated with forested areas (cottonwoods). Also common along the coastline. These bats are highly mobile, seasonally migratory, and practice a type of "wandering migration". Associations with specific habitat is			

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difficult unless specific migratory stopover sites or wintering grounds are found. Likely associated with any forested area in East, Central, and North Texas but can occur statewide. Federal Status: SGCN: Y

Federal Status:	State Status:	SOCIN: I
Endemic: N	Global Rank: G3G4	State Rank: S4

State Status:

eastern spotted skunk Spilogale putorius

Generalist; open fields prairies, croplands, fence rows, farmyards, forest edges & amp; woodlands. Prefer wooded, brushy areas & amp; tallgrass prairies. S.p. ssp. interrupta found in wooded areas and tallgrass prairies, preferring rocky canyons and outcrops when such sites are available.

SGCN: Y

	State States.	50CN. 1	
Endemic: N	Global Rank: G4	State Rank: S1S3	
Gulf of Mexico Bryde's whale	Balaenoptera ricei		
Habitat description is not available at	t this time.		
Federal Status: LE	State Status: E	SGCN: N	
Endemic: N	Global Rank: G1	State Rank: SNR	
hoary bat	Lasiurus cinereus		
Hoary bats are highly migratory, high-flying bats that have been noted throughout the state. Females are known to migrate to Mexico in the winter, males tend to remain further north and may stay in Texas year-round. Commonly associated with forests (foliage roosting species) but are found in unforested parts of the state and lowland deserts. Tend to be captured over water and large, open flyways.			

Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G3G4	State Rank: S4

humpback whale

ng tailad waasal

Federal Status:

Megaptera novaeangliae

Inhabits tropical, subtropical, temperate, and subpolar waters world wide. Migrate up to 5,000 miles between colder water (feeding grounds) and warmer water (calving grounds) each year. They will use both open ocean and coastal waters, sometimes including inshore areas such as bays, and are often found near the surface; however, this species is rare in the Gulf of Mexico. The northwest Atlantic/Gulf of Mexico distinct population segment is not considered at risk of extinction and is not listed as Endangered on the Endangered Species Act.

Federal Status: LE	State Status:	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: SNR

long-talleu weasel	Musiela frenala	
Includes brushlands, fence rows, upla	and woods and bottomland hardwoods, forest edges & rocky	desert scrub. Usually live close to water.
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S5

maritime pocket gopher

Geomys personatus maritimus

Mustala francia

Fossorial, in deep sandy soils; feeds mostly from within burrow on roots and other plant parts, especially grasses; ecologically important as prey species and in influencing soils, microtopography, habitat heterogeneity, and plant diversity

Federal Status:	State Status:	SGCN: Y	
Endemic: Y	Global Rank: G4T2	State Rank: S2	
mountain lion	Puma concolor		
Generalist; found in a wide range of habitats statewide. Found most frequently in rugged mountains & amp; riparian zones.			
Federal Status:	State Status:	SGCN: V	

Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S2S3

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North Atlantic right whale Eubalaena glacialis

Inhabits subtropical and temperate waters in the northern Atlantic. Commonly found in coastal waters or clsoe to the continental shelf near the surface. They migrate from feeding grounds in cooler waters (Canada and New England) to warmer waters of the southeast US (South Carolina, Georgia, and Florida) to give birth in the fall/winter - both areas are identified as critical habitat by NOAA-NMFS. Nursery areas are in shallow, coastal waters. This species is very rare in the Gulf of Mexico and the few reported sightings are likely vagrants (Ward-Geiger etal 2011).

northern yellow bat	Lasiurus intermedius	
Endemic: N	Global Rank: G1	State Rank: S1
Federal Status: LE	State Status: E	SGCN: Y

Occurs mainly along the Gulf Coast but inland specimens are not uncommon. Prefers roosting in spanish moss and in the hanging fronds of palm trees. Common where this vegtation occurs. Found near water and forages over grassy, open areas. Males usually roost solitarily, whereas females roost in groups of several individuals.

Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S4

ocelot Leopardus pardalis

Restricted to mesquite-thorn scrub and live-oak mottes; avoids open areas. Dense mixed brush below four feet; thorny shrublands; dense chaparral thickets; breeds and raises young June-November.

Federal Status: LE	State Status: E	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: S1

Padre Island kangaroo rat	Dipodomys compactus compactus	
Dunes and open sandy areas near the	coast.	
Federal Status:	State Status:	SGCN: Y
Endemic: Y	Global Rank: G4T3	State Rank: S3
<i>I</i>		
sei whale	Balaenoptera borealis	
Habitat description is not available at this time.		
Federal Status: LE	State Status: E	SGCN: N
Endemic: N	Global Rank: G5?	State Rank: SNR

southern yellow bat Lasiurus ega

Relict palm grove is only known Texas habitat. Neotropical species roosting in palms, forages over water; insectivorous; breeding in late winter. Roosts in dead palm fronds in ornamental palms in urban areas.

Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S3S4

sperm whale

Physeter macrocephalus

Inhabits tropical, subtropical, and temperate waters world wide, avoiding icey waters. Distribution is highly dependent on their food source (squids, sharks, skates, and fish), breeding, and composition of the pod. In general, this species migrates from north to south in the winter and south to north in the summer; however, individuals in tropical and temperate waters don't seem to migrate at all. Routinely dive to catch their prey (2,000-10,000 feet) and generally occupies water at least 3,300 feet deep near ocean trenches.

Federal Status: LE	State Status: E	SGCN: Y
Endemic: N	Global Rank: G3G4	State Rank: S1
tricolored bat	Perimyotis subflavus	
Forest, woodland and riparian areas are important. Caves are very important to this species.		

Federal Status: State Status:

SGCN: Y

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Ì	Endemic: N	Global Rank: G3G4	State Rank: S2
	West Indian manatee	Trichechus manatus	
		astal waters. Warm waters of the tropics, in rivers and bracki temperatures. Rarely occurring as far north as Texas. Gulf	
	Federal Status: LT	State Status: T	SGCN: Y
	Endemic: N	Global Rank: G2G3	State Rank: S1
	western hog-nosed skunk	Conepatus leuconotus	
	Habitats include woodlands, grassland habitat of the ssp. telmalestes	ds & amp; deserts, to 7200 feet, most common in rugged, roc	ky canyon country; little is known about the
	Federal Status:	State Status:	SGCN: Y
	Endemic: N	Global Rank: G4	State Rank: S4
	white-nosed coati	Nasua narica	
	Woodlands, riparian corridors and canyons. Most individuals in Texas probably transients from Mexico; diurnal and crepuscular; very sociable; forages on ground and in trees; omnivorous; may be susceptible to hunting, trapping, and pet trade		
	Federal Status:	State Status: T	SGCN: Y
	Endemic: N	Global Rank: G5	State Rank: S1
		MOLLUSKS	
	No accepted common name	Millerelix gracilis	
i,	Habitat description is not available at	this time.	
1	Federal Status:	State Status:	SGCN: Y
	Endemic:	Global Rank: G2G3	State Rank: S2?
		REPTILES	
	Atlantic hawksbill sea turtle	Eretmochelys imbricata	
	Inhabit tropical and subtropical waters worldwide, in the Gulf of Mexico, especially Texas. Hatchling and juveniles are found in open, pelagic ocean and closely associated with floating lgae/seagrass mats. Juveniles then migrate to shallower, coastal areas, mainly coral reefs and rocky areas, but also in bays and estuaries near mangroves when reefs are absent; seldom in water Imore than 65 feet deep. They feed on sponges, jelly fish, sea urchins, molluscs, and crustaceans. Nesting occurs from April to November high up on the beach where there is vegetation for cover and little or no sand. Some migrate, but others stay close to foraging areas - females are philopatric.		
	Federal Status: LE	State Status: E	SGCN: Y
	Endemic: N	Global Rank: G3	State Rank: S2
	green sea turtle	Chelonia mydas	

Inhabits tropical, subtropical, and temperate waters worldwide, including the Gulf of Mexico. Adults and juveniles occupy inshore and nearshore areas, including bays and lagoons with reefs and seagrass. They migrate from feeding grounds (open ocean) to nesting grounds (beaches/barrier islands) and some nesting does occur in Texas (April to September). Adults are herbivorous feeding on sea grass and seaweed; juveniles are omnivorous feeding initially on marine invertebrates, then increasingly on sea grasses and seaweeds.

Federal Status: LT	State Status: T	SGCN: Y
Endemic: N	Global Rank: G3	State Rank: S3B,S3N

Kemp's Ridley sea turtle

Lepidochelys kempii

Inhabits tropical, subtropical, and temperate waters of the northwestern Atlantic Ocean and Gulf of Mexico. Adults are found in coastal waters with muddy or sandy bottoms. Some males migrate between feeding grounds and breeeding grounds, but some don't. Females migrate between

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feeding and nesting areas, often returning to the same destinations. Nesting in Texas occurs on a smaller scale compared to other areas (i.e. Mexico). Hatchlings are quickly swept out to open water and are rarely found nearshore. Similarly, juveniles often congregate near floating algae/seagrass mats offshore, and move into nearshore, coastal, neritic areas after 1-2 years and remain until they reach maturity. They feed primarily on crabs, but also snails, clams, other crustaceans and plants, juveniles feed on sargassum and its associated fauna; nests April through August.

Federal Status: LE	State Status: E	SGCN: Y	
Endemic: N	Global Rank: G1	State Rank: S3	
leatherback sea turtle	Dermochelys coriacea		
Inhabit tropical, subtropical, and temperate waters worldwide, including the Gulf of Mexico. Nesting is not common in Texas (March to July). Most pelagic of the seaturtles with the longest migration (>10,000 miles) between nesting and foraging sites. Are able to dive to depths of			

4,000 feet. They are omnivorous, showing a preference for jellyfish.		
Federal Status: LE	State Status: E	SGCN: Y
Endemic: N	Global Rank: G2	State Rank: S1S2

loggerhead sea turtle Caretta caretta

Inhabits tropical, subtropical, and temperate waters worldwide, including the Gulf of Mexico. They migrate from feeding grounds to nesting beaches/barrier islands and some nesting does occur in Texas (April to September). Beaches that are narrow, steeply sloped, with coarse-grain sand are preffered for nesting. Newly hatched individuals depend on floating alage/seaweed for protection and foraging, which eventually transport them offshore and into open ocean. Juveniles and young adults spend their lives in open ocean, offshore before migrating to coastal areas to breed and nest. Foraging areas for adults include shallow continental shelf waters.

Federal Status: LT	State Status: T	SGCN: Y
Endemic: N	Global Rank: G3	State Rank: S4
Mexican blackhead snake	Tantilla atriceps	
Terrestrial: Shrubland savanna.		
Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G4	State Rank: S1

slender glass lizard Ophisaurus attenuatus

Terrestrial: Habitats include open grassland, prairie, woodland edge, open woodland, oak savannas, longleaf pine flatwoods, scrubby areas, fallow fields, and areas near streams and ponds, often in habitats with sandy soil.

Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: G5	State Rank: S3

Tamaulipan spot-tailed earless Holbrookia subcaudalis lizard

Terrestrial: Habitats include moderately open prairie-brushland regions, particularly fairly flat areas free of vegetation or other obstructions (e.g., open meadows, old and new fields, graded roadways, cleared and disturbed areas, prairie savanna, and active agriculture including row crops); also, oak-juniper woodlands and mesquite-prickly pear associations (Axtell 1968, Bartlett and Bartlett 1999).

Federal Status:	State Status:	SGCN: Y
Endemic: N	Global Rank: GNR	State Rank: S2

Texas diamondback terrapin Malaclemys terrapin littoralis

Coastal marshes, tidal flats, coves, estuaries, and lagoons behind barrier beaches; brackish and salt water; burrows into mud when inactive. Bay islands are important habitats. Nests on oyster shell beaches.

Federal Status:	State Status:	SGCN: Y
Endemic: Y	Global Rank: G4T3	State Rank: S2

DISCLAIMER

Texas horned lizard	Phrynosoma cornutum			
Terrestrial: Open habitats with sparse vegetation, including grass, prairie, cactus, scattered brush or scrubby trees; soil may vary in texture from sandy to rocky; burrows into soil, enters rodent burrows, or hides under rock when inactive. Occurs to 6000 feet, but largely limited below the pinyon-juniper zone on mountains in the Big Bend area.				
Federal Status:	State Status: T	SGCN: Y		
Endemic: N	Global Rank: G4G5	State Rank: S3		
Texas indigo snake	Drymarchon melanurus erebennus			
	odland of south Texas, in particular dense riparian corridors. tats, such as rodent burrows, for shelter.	Can do well in suburban and irrigated		
Federal Status:	State Status:	SGCN: Y		
Endemic: N	Global Rank: G5T4	State Rank: S4		
Texas scarlet snake	Cemophora lineri			
	s with a variety of forest, grassland, and scrub habitats.			
Federal Status:	State Status: T	SGCN: Y		
Endemic: Y	Global Rank: G2	State Rank: S1S2		
Diddinic. T				
Texas tortoise	Gopherus berlandieri			
	orush, lomas, grass-cactus association; often in areas with sar ush or cactus; sometimes in underground burrow or under ob			
Federal Status:	State Status: T	SGCN: Y		
Endemic: N	Global Rank: G4	State Rank: S2		
)				
western box turtle	Terrapene ornata			
	utles inhabit prairie grassland, pasture, fields, sandhills, and o reams and creek pools. For shelter, they burrow into soil (e.g rr species.			
Federal Status:	State Status:	SGCN: Y		
Endemic: N	Global Rank: G5	State Rank: S3		
western hognose snake	Heterodon nasicus			
	s prairie, with gravel or sandy soils. Often found associated vequently occurs in shrub encroached grasslands.	with draws, floodplains, and more mesic		
Federal Status:	State Status:	SGCN: Y		
Endemic: N	Global Rank: G5	State Rank: S4		
western massasauga	Sistrurus tergeminus			
	s prairie, with gravel or sandy soils. Often found associated v equently occurs in shrub encroached grasslands.	vith draws, floodplains, and more mesic		
Federal Status:	State Status:	SGCN: Y		
Endemic: N	Global Rank: G3G4	State Rank: S3		
black lass sector	PLANTS			
black lace cactus	Echinocereus reichenbachii var. albertii			

Grasslands, thorn shrublands, mesquite woodlands on sandy, somewhat saline soils on coastal prairie, most frequently in naturally open areas sparsely covered with brush of a low stature not resulting from disturbance or along creeks in ecotonal areas between this upland type and lower

DISCLAIMER

	areas dominated by halophytic grasse	es and forbs; flowering April-June	
	Federal Status: LE	State Status: E	SGCN: Y
	Endemic: Y	Global Rank: G5T1Q	State Rank: S1
	Buckley's spiderwort	Tradescantia buckleyi	
	Occurs on sandy loam or clay soils in	n grasslands or shrublands underlain by the Beaumount Form	ation.
	Federal Status:	State Status:	SGCN: Y
	Endemic: N	Global Rank: G3	State Rank: S3
	Cory's croton	Croton coryi	
	Grasslands and woodland openings o July-Oct; Fruiting July-Nov	n barrier islands and coastal sands of South Texas, inland on	South Texas Sand Sheet; Annual; Flowering
	Federal Status:	State Status:	SGCN: Y
	Endemic: Y	Global Rank: G3	State Rank: S3
	crestless onion	Allium canadense var. ecristatum	
	Occurs on poorly drained sites on sar	ndy substrates within coastal prairies of the Coastal Bend are	a (Carr 2015).
	Federal Status:	State Status:	SGCN: Y
	Endemic: Y	Global Rank: G5T3	State Rank: S3
	Drummond's rushpea	Hoffmannseggia drummondii	
	Open areas on sandy clay; Perennial		
į.	Federal Status:	State Status:	SGCN: Y
	Endemic: N	Global Rank: G3	State Rank: S3
	Elmendorf's onion	Allium elmendorfii	
	Sand Sheet that support live oak woo	s on deep, loose, well-drained sands; in Coastal Bend, on Ple dlands; to the north it occurs in post oak-black hickory-live of pecimen found on Llano Uplift in wet pockets of granitic loa	oak woodlands over Queen City and similar
	Federal Status:	State Status:	SGCN: Y
	Endemic: Y	Global Rank: G2	State Rank: S2
	Greenman's bluet	Houstonia parviflora	
	Grass pastures. Feb- Apr. (Correll and	d Johnston 1970).	
	Federal Status:	State Status:	SGCN: Y
	Endemic: Y	Global Rank: G3	State Rank: S3
	Jones' nailwort	Paronychia jonesii	
	Occurs in early successional open are	as on deep well-drained sand; Biennial Annual; Flowering N	Iarch-Nov; Fruiting April-Nov
	Federal Status:	State Status:	SGCN: Y
	Endemic: Y	Global Rank: G3G4	State Rank: S3S4
	Jones's rainlilly	Cooperia jonesii	
	Hardpan swales and other seasonally 2002).	moist low areas (Jones 1977). Flowering mid summerearly	fall (JulOct) (Flagg, Smith & amp; Flory
	Federal Status:	State Status:	SGCN: Y
Į			

DISCLAIMER

Annotated County Lists of Kare Species			
Endemic: Y	Global Rank: G3Q	State Rank: S3	
large selenia	Selenia grandis		
Occurs in seasonally wet clayey soils	s in open areas; Annual; Flowering Jan-April; Fruiting Feb-A	pril	
Federal Status:	State Status:	SGCN: Y	
Endemic: Y	Global Rank: G3	State Rank: S3	
lila de los Llanos	Echeandia chandleri		
Coast near mouth of Rio Grande; als	shrubs or in grassy openings in sub r opical thom shrublands o observed in a few upland coastal prairie remnants on clay s oad right-of-ways and cemeteries; flowering (May-) Septem	soils over the Beaumont Formation at inland	
Federal Status:	State Status:	SGCN: Y	
Endemic: N	Global Rank: G2G3	State Rank: S2S3	
Mexican mud-plantain	Heteranthera mexicana		
Wet clayey soils of resacas and epheronly after sufficient rainfall	meral wetlands in South Texas and along margins of playas i	n the Panhandle; flowering June-December,	
Federal Status:	State Status:	SGCN: Y	
Endemic: N	Global Rank: G2G3	State Rank: S1	
plains gumweed	Grindelia oolepis		

Coastal prairies on heavy clay (blackland) soils, often in depressional areas, sometimes persisting in areas where management (mowing) may maintain or mimic natural prairie disturbance regimes; crawfish lands; on nearly level Victoria clay, Edroy clay, claypan, possibly Greta within Orelia fine sandy loam over the Beaumont Formation, and Harlingen clay; roadsides, railroad rights-of-ways, vacant lots in urban areas, cemeteries; flowering April-December

Federal Status:	State Status:	SGCN: Y			
Endemic: N	Global Rank: G2	State Rank: S2			
sand Brazos mint	Brazoria arenaria				
Sandy areas in South Texas; Annual; Flowering/Fruiting March-April					
Federal Status:	State Status:	SGCN: Y			
Endemic: Y	Global Rank: G3	State Rank: S3			

slender rush-pea

Hoffmannseggia tenella

Coastal prairie grasslands on level uplands and on gentle slopes along drainages, usually in areas of shorter or sparse vegetation; soils often described as Blackland clay, but at some of these sites soils are coarser textured and lighter in color than the typical heavy clay of the coastal prairies; flowering April-November

Federal Status: LE	State Status: E	SGCN: Y
Endemic: Y	Global Rank: Gl	State Rank: S1

South Texas ambrosia

Ambrosia cheiranthifolia

Grasslands and mesquite-dominated shrublands on various soils ranging from heavy clays to lighter textured sandy loams, mostly over the Beaumont Formation on the Coastal Plain; in modified unplowed sites such as railroad and highyway right-of-ways, cemeteries, mowed fields, erosional areas along small creeks; Perennial; Flowering July-November

Federal Status: LE	State Status: E	SGCN: Y	
Endemic: N	Global Rank: G2	State Rank: S1	

South Texas spikesedge

Eleocharis austrotexana

DISCLAIMER

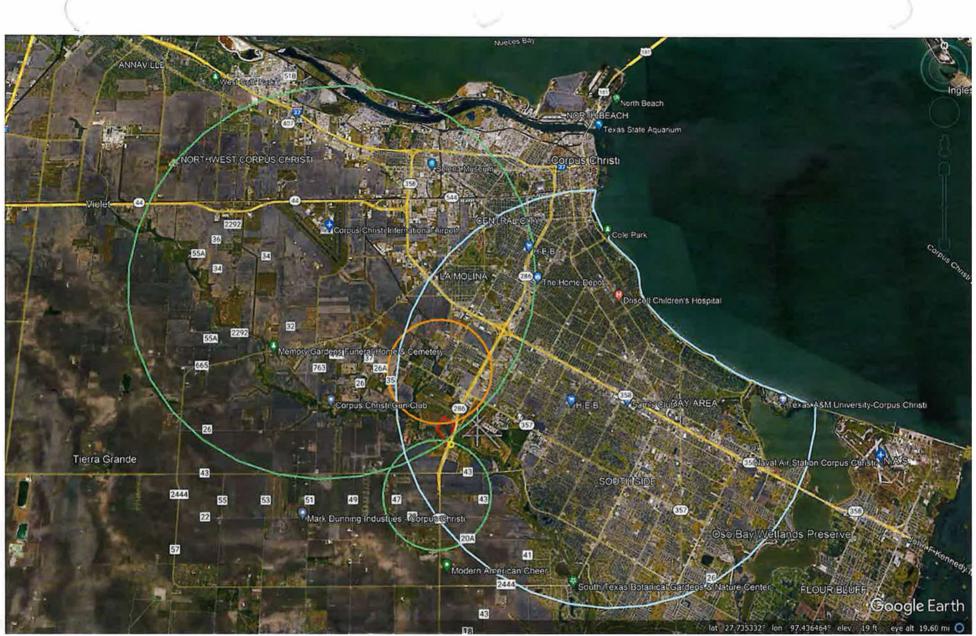
	Occurring in miscellaneous wetlands at scattered locations on the coastal plain; Perennial; Flowering/Fruiting Sept			
)	Federal Status:	State Status:	SGCN: Y	
	Endemic: Y	Global Rank: G3	State Rank: S3	
	Texas peachbush	Prunus texana		
	Occurs at scattered sites in various w Perennial; Flowering Feb-Mar; Fruiti	ell drained sandy situations; deep sand, plains and sand hills, ing Apr-Jun	grasslands, oak woods, 0-200 m elevation;	
	Federal Status:	State Status:	SGCN: Y	
	Endemic: Y	Global Rank: G3G4	State Rank: S3S4	
	Texas stonecrop	Lenophyllum texanum		
	Found in shrublands on clay dunes (l Perennial; Flowering/Fruiting Nov-F	omas) at the mouth of the Rio Grande and on xeric calcareou eb	s rock outcrops at scattered inland sites;	
	Federal Status:	State Status:	SGCN: Y	
	Endemic: N	Global Rank: G3	State Rank: S3	
	Texas windmill grass	Chloris texensis		
	Sandy to sandy loam soils in relativel natural prairie fire regimes; flowering	ly bare areas in coastal prairie grassland remnants, often on re g in fall	oadsides where regular mowing may mimic	
	Federal Status:	State Status:	SGCN: Y	
	Endemic: Y	Global Rank: G2	State Rank: S2	
	Tharp's rhododon	Rhododon angulatus		
1	Deep, loose sands in sparsely vegetat later with appropriate rainfall	ed areas on stabilized dunes of Pleistocene barrier islands; fle	owering (May-) June-September, sometimes	
	Federal Status:	State Status:	SGCN: Y	
	Endemic: Y	Global Rank: G1Q	State Rank: S1	
	tree dodder	Cuscuta exaltata		
	Parasitic on various Quercus, Juglans Flowering May-Oct; Fruiting July-Oc	, Rhus, Vitis, Ulmus, and Diospyros species as well as Acaci ct	a berlandieri and other woody plants; Annual;	
	Federal Status:	State Status:	SGCN: Y	
	Endemic: N	Global Rank: G3	State Rank: S3	
	velvet spurge	Euphorbia innocua		
		s and the South Texas Sand Sheet; Perennial; Flowering Sep	t-April; Fruiting Nov-July	
	Federal Status:	State Status:	SGCN: Y	
	Endemic: Y	Global Rank: G3	State Rank: S3	
	Welder machaeranthera			
		Psilactis heterocarpa		
		oastal prairies, and open mesquite-huisache woodlands on n ctoria clay, Edroy clay, Dacosta sandy clay loam over Beaun		
	Federal Status:	State Status:	SGCN: Y	
	Endemic: Y	Global Rank: G2G3	State Rank: S2S3	
	Wright's trichocoronis	Trichocoronis wrightii var. wrightii		

DISCLAIMER

Most records from Texas are historical, perhaps indicating a decline as a result of alteration of wetland habitats; Annual; Flowering Feb-Oct; Fruiting Feb-Sept				
Federal Status:	State Status:	SGCN: Y		
Endemic: N	Global Rank: G4T3	State Rank: S2		

DISCLAIMER

Appendix D TXNDD



Texas Natural Diversity Database Element Occurrence (EO) Data Intersection Map with the property boundary in red. EO data are represented in yellow for Texas Tortoise (Gopherus berlandieri), green for Texas stonecrop (Lenophyllu texanum), orange for lila de los Llanos (Echeandia chandleri) and blue for Texas windmill grass (Chloris texensis).

Occurrence List for Quads Surrounding Request Area

Scientific Name:	<u>Common Name:</u>	<u>Occurrence</u> <u>Number:</u>	<u>State</u> <u>Status:</u>	<u>Federal</u> <u>Status:</u>	<u>Eo Id:</u>
Allium elmendorfii	Elmendorf's onion	15			6813
Ambrosia cheiranthifolia	South Texas ambrosia	4	E	LE	1470
Atriplex klebergorum	Kleberg saltbush	1			5611
Brazoria arenaria	sand Brazos mint	18			11151
Brazoria arenaria	sand Brazos mint	19			11188
Brazoria arenaria	sand Brazos mint	20			111 87
Buteo albicaudatus	white-tailed hawk	16	Т		4615
Cemophora lineri	Texas scarlet snake	2	Т		2808
Charadrius melodus	piping plover	2	Т	LT	4066
Charadrius melodus	piping plover	28	Т	LT	1482
Charadrius melodus	piping plover	29	Т	LT	4932
Charadrius melodus	piping plover	30	Т	LT	4933
Charadrius melodus	piping plover	68	Т	LT	1698
Chelonia mydas	green sea turtle	10	Т	LT	8991
Chloris texensis	Texas windmill grass	28			7590
Chloris texensis	Texas windmill grass	29			3579

	Scientific Name:	<u>Common Name:</u>	<u>Occurrence</u> <u>Number:</u>	<u>State</u> <u>Status:</u>	<u>Federal</u> <u>Status:</u>	<u>Eo Id:</u>
C	Desmanthus reticulatus	net-leaf bundleflower	7			10192
	Echeandia chandleri	lila de los Llanos	6			4985
	Echeandia chandleri	lila de los Llanos	9			3701
	Echeandia chandleri	lila de los Llanos	13			1797
	Echeandia chandleri	lila de los Llanos	14			4271
	Echeandia chandleri	lila de los Llanos	25			5859
	Echeandia chandleri	lila de los Llanos	29			7599
	Eleocharis austrotexana	South Texas spikesedge	4			10897
	Euphorbia innocua	velvet spurge	1			8407
	Euphorbia innocua	velvet spurge	2			8408
	Euphorbia innocua	velvet spurge	3			8409
	Euphorbia innocua	velvet spurge	18			11204
	Euphorbia innocua	velvet spurge	19			11170
	Euphorbia innocua	velvet spurge	22			11283
	Euphorbia peplidion	low spurge	14			10407
	Geomys personatus maritimus	maritime pocket gopher	1			316
	Geomys personatus maritimus	maritime pocket gopher	2			5049

<u>Scientific Name:</u>	<u>Common Name:</u>	Occurrence Number:	<u>State</u> <u>Status:</u>	<u>Federal</u> <u>Status:</u>	<u>Eo Id:</u>
 Geomys personatus maritimus	maritime pocket gopher	3			10802
Geomys personatus maritimus	maritime pocket gopher	4			10805
Gopherus berlandieri	Texas tortoise	17	Т		5785
Grindelia oolepis	plains gumweed	14			676
Grindelia oolepis	plains gumweed	15			3535
Grindelia oolepis	plains gumweed	21			6571
Heteranthera mexicana	Mexican mud-plantain	8			10919
Heteranthera mexicana	Mexican mud-plantain	12			8395
Hoffmannseggia tenella	slender rush-pea	2	E	LE	1070
Holbrookia subcaudalis	Tamaulipan spot-tailed earless lizard	57			9528
Holbrookia subcaudalis	Tamaulipan spot-tailed earless lizard	58			9529
Hypopachus variolosus	sheep frog	6	Т		8062
Lasiurus ega	southern yellow bat	4			3660
Lenophyllum texanum	Texas stonecrop	4			2966
Lenophyllum texanum	Texas stonecrop	12			1091
Malaclemys terrapin littoralis	Texas diamondback terrapin	25			6412
Nerodia clarkii	salt marsh snake	14			5853

7/28/2023

Scientific Name:	<u>Common Name:</u>	<u>Occurrence</u> <u>State</u> <u>Number:</u> <u>Status:</u>	<u>Federal</u> <u>Status:</u>	<u>Eo Id:</u>
Nerodia clarkii	salt marsh snake	15		3353
Nerodia clarkii	salt marsh snake	16		6547
Paronychia jonesii	Jones' nailwort	9		10000
Prunus texana	Texas peachbush	20		10400
Psilactis heterocarpa	Welder machaeranthera	19		4776
Rookery		31		1424
Rookery		32		4899
Rookery		33		3899
Rookery		34		6407
Rookery		35		928
Rookery		36		8075
Rookery		37		5728
Rookery		40		6086
Rookery		41		627
Rookery		42		7569
Rookery		53		7625
Rookery		54		2721

7/28/2023

<u>Scientific</u> Rookery	<u>e Name:</u>	<u>Common Name:</u>	Occurrence Number: 55	<u>State</u> <u>Status:</u>	<u>Federal</u> <u>Status:</u>	<u>Eo Id:</u> 8048
Rookery			56			5422
Rookery			97			4115
Rookery			183			2832
Rookery			572			5740
	yrium littorale - Paspalum Shyum Grassland	Shore Bluestem - Gulfdune Crowngrass Tallgrass Prairie	2			11385
Selenia g	randis	large selenia	14			10970
Spilogale	putorius	eastern spotted skunk	30			12778
Spilogale	putorius interrupta	plains spotted skunk	27			12631
Trichech	us manatus	West Indian manatee	1	Т	LT	6570
Trichoco	ronis wrightii var. wrightii	Wright's trichocoronis	20			10264
Trichocol	ronis wrightii var. wrightii	Wright's trichocoronis	21			10117
Trichocor	ronis wrightii var. wrightii	Wright's trichocoronis	23			10011

Scientific Nam	e: Chloris texe	ensis				EO ID:	7590	
mmon Nam	e: Texas wind	mill grass						
Global Rank:	G2	State Rank:	S2	Identification Co	nfirmed:	Y - Yes		
TX Protection	TX Protection Status: Federal Protection Status:							
Survey Info	Survey Information: All fields in this report must be reviewed to understand this record. Some data may be duplicated across multiple fields.							
First Observat	tion:	Sur	vey Date:	I	ast Observation	n: 1973-0	9-02	
EO Data:								
Comments:								
Habitat Description:	CLAY							

References:

Specimens:

ORPUS CHRISTI MUSEUM/HERBARIUM. 1973. F.B. JONES #7833, SPECIMEN # 77D230 CC. 2 SEPTEMBER .3.

EO ID:	7590			
Source Featur	e ID: 9378			
Observation D)ate:			
Observer:				
Observation D	Data:			

Scientific Nam	e: Chloris texe	ensis			EO ID: 3579			
Jmmon Nam	e: Texas wind	mill grass						
Global Rank:	G2	State Rank:	S2	Identification Confirmed:	Y - Yes			
TX Protection	TX Protection Status: Federal Protection Status:							
Survey Info	Survey Information: All fields in this report must be reviewed to understand this record. Some data may be duplicated across multiple fields.							
First Observation:		Survey Date:		Last Observ	vation: 1959-07-09			
EO Data:								
Comments:								
Habitat Description:	CLAY							

References:

Specimens:

ORPUS CHRISTI MUSEUM/HERBARIUM. 1959. F.B. JONES #3311, SPECIMEN # 770229 CC. 9 JULY 1959.

Source Feature Da	ita:
EO ID: 3579	
Source Feature ID:	3579
Observation Date:	
Observer:	
Observation Data:	

Scientific Name:	Echeandia d	chandleri]	EO ID: 2174		
Jmmon Name:	lila de los L	lanos						
Global Rank:	G2G3	State Rank:	S2S3	Identification Confirmed	d: Y - Y	es		
TX Protection Sta	TX Protection Status: Federal Protection Status:							
<u>Survey Information:</u> All fields in this report must be reviewed to understand this record. Some data may be duplicated across multiple fields.								
First Observation	1973-0	9-30 Su	rvey Date:	Last Ob	oservation:	1987-09-30		
EO Data:								
Comments:								
Habitat C Description:	LAY							

References:

O'Brien, R. 1988. Letter of 3 December 1988 to Jackie Poole, Texas Parks and Wildlife Department Botanist, concerning an Ambrosia cheiranthifolia occurrence along the road to St. James Cemetery from highway 77 and inside the cemetery gate, and a list of specimens for Ambrosia Cheiranthifolia and Anthericum Chandleri in the Corpus Christi Museum.

Specimens:

CORPUS CHRISTI MUSEUM HERBARIUM. 1973. F.B. JONES #7918, SPECIMEN # ? CC. 30 SEPTEMBER 1973.

Source Feature Dat	ta:
EO ID: 2174	
Source Feature ID: Observation Date: Observer: Observation Data:	2174

Scientific Name:	Gopherus b	erlandieri				EO ID:	3865	
Jmmon Name:	Texas tortoi	se						
Global Rank:	G4	State Rank:	S2	Identification C	onfirmed:	Y - Yes		
TX Protection Sta	TX Protection Status: T Federal Protection Status:							
Survey Information: All fields in this report must be reviewed to understand this record. Some data may be duplicated across multiple fields.								
First Observation	1:	Su	rvey Date:		Last Observation	n: 1961-0	2-10	
EO Data:								
Comments:								
Habitat Description:								

References:

Elliott, Lee. 1994. Memorandum to Dorinda Sullivan dated December 2, 1994 concerning Texas A&M-Kingsville Vertebrate Specimens Catalogue.

Specimens:

XAS A & M UNIVERSITY-KINGSVILLE--VERTEBRATE COLLECTION. 1961. UNKNOWN COLLECTOR, SPECIMEN # 478 AI. 10 FEBRUARY 1961.

EO ID: 3865	
Source Feature ID: 3865	
Observation Date:	
Observer:	
Observation Data:	

Scientific Name:	Holbrookia	subcaudalis				EO ID:	9529	
Jmmon Name:	Tamaulipan	spot-tailed earless lizard						
Global Rank:	GNR	State Rank:	S2	Identification (Confirmed:	Y - Yes		
TX Protection Status: Federal Protection Status:								
Survey Information: All fields in this report must be reviewed to understand this record. Some data may be duplicated across multiple fields.								
First Observation	n: 1962	Sur	vey Date:	2009-03-18	Last Observat	i on: 1980		
EO Data: 1962: A specimen was collected. 1980: A specimen was collected. 18 Mar 2009: Area was surveyed; none were found.								
Comments:								
Habitat Description:								

References:

Duran, Mike and R. W. Axtell. 2010. A rangewide inventory and habitat model for the spot-tailed earless lizard (Holbrookia lacerata). Horned Lizard License Plate Fund Contract # 199464. Submitted to Texas Parks and Wildlife Dept. 30 November 2010. 35 pp with additional files.

Ralph Axtell. 1998. Holbrookia lacerata Cope. Interpretive Atlas of Texas Lizards, No. 20. Self published. 12 pp.

Specimens:

Texas A&M University-Corpus Christi, TX; J. Miller, 1980, TAMU-CC.

Texas A&M University-Kingsville, Kingsville, TX; collector unknown, 1962, TAIC.

EO ID: 9529	
Source Feature ID:	22135
Observation Date:	1962
Observer:	Unknown
Observation Data:	A specimen was collected (TAIC).
Observation Date:	2009-03-18
Observer:	Mike Duran
Observation Data:	Area was surveyed; none were found.
Source Feature ID:	22136
Observation Date:	1980
Observer:	J. Miller
Observation Data:	A specimen was collected half a mile north of the CPL outfall.
Observation Date:	2009-03-18
Observer:	Mike Duran
Observation Data:	Area was surveyed; none were found.

Scientific Nam	e: Lenophyllu	m texanum			EO ID: 2966			
Jmmon Nam	e: Texas stone	ecrop						
Global Rank:	G3	State Rank:	S3	Identification Confirmed:	Y - Yes			
TX Protection	TX Protection Status: Federal Protection Status:							
Survey Information: All fields in this report must be reviewed to understand this record. Some data may be duplicated across multiple fields.								
First Observat	ion: 1894	Sur	vey Date:	Last Observa	tion: 1932-11-09			
EO Data:	IN FLOWER							
Comments:	Comments: TYPE LOCALITY							
Habitat Description:	IN CHAPARRA	L						

References:

TURNER, B. L. 1983. USF & WS STATUS REPORT.

Jones, F. B. 1977. Flora of the Texas Coastal Bend. Second edition. Welder Wildlife Foundation, Sinton, Texas. 262 pp.

ecimens:

University of Texas at Austin Herbarium. 1932. B.C. Tharp (s.n.), Specimen # 65635 TEX. 9 November 1932.

Source Feature Data:	
EO ID: 2966	
Source Feature ID: 2 Observation Date:	2966
Observer:	
Observation Data:	

Scientific Name	e: Lenophyllur	n texanum			E	O ID: 1907	
immon Name	e: Texas stone	crop					
Global Rank:	G3	State Rank:	S3	Identification Confirmed:	Y - Yes	3	
TX Protection Status: Federal Protection Status:							
Survey Information: All fields in this report must be reviewed to understand this record. Some data may be duplicated across multiple fields.							
First Observati	on:	Sur	vey Date:	Last Observa	ation:	1966-10-20	
EO Data:	SPECIMEN (JO	NES 6980, 10-20-66) IN H	FLOWER				
Comments:							
Habitat Description:	BRUSHY PAST	URE					

References:

Specimens:

ORPUS CHRISTI MUSEUM HERBARIUM. 1966. F.B. JONES #6980, SPECIMEN # 76D224 CC. 20 OCTOBER 1966.

Source Feature Da	<u>ata:</u>		
EO ID: 1907			53.57
Source Feature ID:	1907		
Observation Date:			
Observer:			
Observation Data:			

Scientific Name:	<i>Nerodia clarkii</i> salt marsh snake				EO ID: 5853				
Jmmon Name:	Salt IIIal SII SIIake								
Global Rank:	G4	State Rank:	S3	Identification Confirmed:	Y - Yes				
TX Protection Status: Federal Protection Status:									
Survey Information: All fields in this report must be reviewed to understand this record. Some data may be duplicated across multiple fields.									
First Observation	:	Sur	vey Date:	Last Observati	ion: 1976-1980				
EO Data:	EO Data:								
Comments: No	O DATE GIVEN, BU	T BETWEEN 1970	5 AND 1980						
Habitat Description:									

References:

CHANEY, A.H. NO DATE. SPECIMEN #4516. ONE SPECIMEN. TEXAS A & I UNIVERSITY.

Specimens:

'HANEY, A.H. NO DATE. SPECIMEN #4516. ONE SPECIMEN. TEXAS A & I UNIVERSITY. (S??CHAAITXUS)

TEXAS A & M UNIVERSITY-KINGSVILLE--VERTEBRATE COLLECTION. NO DATE. A.H. CHANEY, SPECIMEN # 4516 AI.

EO ID: 5853				
Source Feature ID:	5853			
Observation Date:				
Observer:				
Observation Data:				

Scientific Name:	Prunus texc	ina			EO ID: 10400	
Jmmon Name:	Texas peach	ıbush				
Global Rank:	G3G4	State Rank:	S3S4	Identification Confirmed:	Y - Yes	
TX Protection Status: Federal Protection Status:						
Survey Inform	nation:	All fields in this report mu across multiple fields.	ist be reviewed t	o understand this record. Some dat	a may be duplicated	
First Observation	:	Sur	vey Date:	Last Obser	vation:	
EO Data:						
Comments:						
Habitat Description:						

References:

1

Jones, F. B. 1977. Flora of the Texas Coastal Bend. Second edition. Welder Wildlife Foundation, Sinton, Texas. 262 pp.

Specimens:

EO ID:	10400						
Source Fea	ture ID:	24369					
Observatio	on Date:						
Observer:							
Observatio	on Data:						

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Scientific Nan	ne: Tradescant	ia buckleyi				EO ID:	8510	
Jmmon Nan	ne: Buckley's s	piderwort						
Global Rank:	G3	State Rank	: S3	Identificat	tion Confirmed:	Y - Yes		
TX Protection Status: Federal Protection Status:								
Survey Information: All fields in this report must be reviewed to understand this record. Some data may be duplicated across multiple fields.								
First Observa	tion: 1997-0	4-16	Survey Date:	1997 - 04-16	Last Observation	on: 1997-0	4-16	
EO Data:	16 April 1997 -	Locally common, 100-	200 plants in flo	ower. Forming colonie	es.			
Comments:								
Habitat Description:	Forming colonie slope.	es under Acacia rigidul	a, Forestiera ang	gustifolia and other shi	ubs in fairly dense shru	ibland on clay		

<u>References:</u>

CARR, W.R. (16083). 1997. SPECIMEN # NONE TEX-LL.

Specimens:

ARR, W.R. (16083). 1997. SPECIMEN # NONE TEX-LL. (S97CAR01TXUS)

University of Texas Herbarium. 1997. W.R. Carr (16083) and David Wolfe. Specimen # none. 16 April 1997. TEX-LL.

EO ID: 8510	
Source Feature ID:	10068
Observation Date:	1997-04-16
Observer:	W. R. Carr with D. Wolfe
Observation Data:	Locally common. 100-200 plants in flower. Forming colonies under Acacia rigidula, Forestiera angustifolia and other shrubs in fairly dense shrubland on clay slope.

Scientific Nam	e: Tradescanti	a buckleyi			EO ID: 10898			
Jmmon Nam	e: Buckley's sp	piderwort						
Global Rank:	G3	State Rank:	S 3	Identification Confirmed:	Y - Yes			
TX Protection Status: Federal Protection Status:								
Survey Information: All fields in this report must be reviewed to understand this record. Some data may be duplicated across multiple fields.								
First Observat	ion: 1966-10)-20 Sur	vey Date:	Last Obser	vation: 1966-10-20			
EO Data:								
Comments:	Comments: Complete specimen citation: Ca. 1 1/2 mi NW of Cabaniss Field, shaded by brush, clay loam, 20 Oct 1966, F. B. Jones 6983 (CCM).							
Habitat Description:	Shaded by brush	on clay loam.						

References:

Jones, F.B. (6983). 1966. Specimen No. none. CCM.

Specimens:

hes, F.B. (6983). 1966. Specimen No. none. CCM. (S66JONCCTXUS)

Source Feat	ure Data	<u>ı:</u>					
EO ID:	10898						Real Property in
Source Featu	re ID:	25082					
Observation	Date:						
Observer:							
Observation	Data:						

Source Feature List for Quads Surrounding Request Area

<u>.sour</u>	<u>ce Feature</u> _ <u>ID:</u>	Scientific Name:	Source Feature Descriptor:	Source Feature Locator:
	27714	Anaxyrus woodhousii	ID Confirmed: Yes	
	27765	Phrynosoma cornutum	ID Confirmed: Yes	
	27822	Phrynosoma cornutum	ID Confirmed: Yes	
	27871	Gopherus berlandieri	ID Confirmed: Yes	
	28091	Malaclemys terrapin littoralis	ID Confirmed: Yes	
	28784	Microphis brachyurus	ID Confirmed: Yes	
	30821	Paralichthys lethostigma	ID Confirmed: Yes	
	30822	Paralichthys lethostigma	ID Confirmed: Yes	
	31149	Centropomus undecimalis	ID Confirmed: Yes	
	32310	Gopherus berlandieri	ID Confirmed: Yes	
).	32317	Gopherus berlandieri	ID Confirmed: Yes	
	32322	Gopherus berlandieri	ID Confirmed: Yes	
	32369	Ophisaurus attenuatus	ID Confirmed: Yes	
	32371	Ophisaurus attenuatus	ID Confirmed: Yes	
	32988	Gopherus berlandieri	ID Confirmed: Yes	
	33240	Malaclemys terrapin littoralis	ID Confirmed: Yes	
	37665	Malaclemys terrapin littoralis	ID Confirmed: Yes	
	38294	Ophisaurus attenuatus	ID Confirmed: Yes	
	38320	Laterallus jamaicensis	ID Confirmed: Yes	
	38390	Laterallus jamaicensis	ID Confirmed: Yes	
	39724	Ophisaurus attenuatus	ID Confirmed: Yes	
	39811	Ophisaurus attenuatus	ID Confirmed: Yes	
	40285	Ophisaurus attenuatus	ID Confirmed: Yes	

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<u>Source Feature</u> ID:	Scientific Name:	Source Feature Descriptor:
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Source Feature Locator:

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40608

Geomys personatus maritimus

ID Confirmed: Yes

ientific Name:	Gopherus berlandieri				Source Feature ID:	32308	
Common Name:	Texas tortoise						
State Conservation F	Rank:	S2	Global Conserv	vation Rank:	G4		
Texas Protection Sta	<u>tus:</u>	т	Federal Protect	tion Status:			
Source Feature Descriptor:		ID Confirmed: Yes					
Source Feature Loca	tor:						
Ditigizing Comments:		This feature was mapped as a point with the estimated error equaling the positional accuracy given in the record					
Mapping Comments:		The iNaturalist observation this Source Feature is based on included the location (coordinates) and associated error.					
Source Feature Da	ta:						
Observation Date:	n Date: Observer:			Observation Data:			
2016-09-17	Herps of Texas iNaturalist project		oject 	iNaturalist observation ID: 4150718; Description: Turtle was walking around a water faucet emplacement. when it got to the shady side it stopped. Seemed to be it good shape. about 1 inches long; Count of individuals observed: 1; Air temp (f): 95			
Reference Code:		Full Citation:					
W17INA01TXUS	S iNaturalist Herps of Texas Project. 2017. http://www.inatu (data downloaded 14 Feb 2017; images downloaded 9 Fe				rojects/herps-of-texas		

Scientific Name: Gophe	rus berlandieri	Source Feature ID:	32315				
common Name: Texas	Texas tortoise						
State Conservation Rank:	S2 Global	Conservation Rank:	G4				
Texas Protection Status:	T <u>Federa</u>	I Protection Status:					
<u>Source Feature Descriptor:</u>	ID Confirmed: Yes						
Source Feature Locator:							
Ditigizing Comments:	This feature was mapped as a given in the record	This feature was mapped as a point with the estimated error equaling the positional accuracy given in the record					
Mapping Comments:	The iNaturalist observation the and associated error.	The iNaturalist observation this Source Feature is based on included the location (coordinates) and associated error.					
Source Feature Data:							
Observation Date: O	bserver:	Observation I	Data:				
2016-09-16 H	erps of Texas iNaturalist project	iNaturalist obs	servation ID: 4133507				
Reference Code:	Full Citation:						
W17INA01TXUS iNaturalist Herps of Texas Project. 2017. http://www.inaturalist.org/projects/herps-o (data downloaded 14 Feb 2017; images downloaded 9 Feb 2017).							

Scientific Name: Op	bhisaurus attenuatus		Source Feature ID:	32372	
<u>Common Name:</u> sle	slender glass lizard				
State Conservation Ran	<u>k:</u> S3	Global Conservation Rank:	G5		
Texas Protection Status	<u>.</u>	Federal Protection Status:			
Source Feature Descrip	tor: ID Confirmed: Yes	3			
Source Feature Locator					
<u>Ditigizing Comments:</u>	This feature was r given in the record		ed error equaling the positional accuracy		
Mapping Comments:		The iNaturalist observation this Source Feature is based on included the location (coordinates) and associated error.			
Source Feature Data:					
Observation Date:	Observer:	Observatio	n Data:		
2015-02-19	Herps of Texas iNaturalist	t project iNaturalist o	bservation ID: 1243168	-	
Reference Code:	Full Citation:			٦	
W17INA01TXUS	iNaturalist Herp (data downloade	w.inaturalist.org/projects/herps-of-texas ed 9 Feb 2017).	_		

Scientific Name:	Paralichthys lethostigma		Source Feature ID: 308	820		
common Name:	southern flounder					
State Conservation R	ank: S5	Global Conservation Rank:	G5			
Texas Protection Stat	us:	Federal Protection Status:				
Source Feature Desc	iptor: ID Confirmed: Yes					
Source Feature Locat	or:					
Ditigizing Comments		delimited upstream and downstrear IH 243712 to the extent of the VertI	n from the Fishes of Texas georeferenced Net calculated error.			
Mapping Comments: Donor info: Oso Creek at SH 286 FoTX georef remarks: FoTX georef annotation: VertNe georef calculator (http://www.herpnet.org/herpnet/documents/GeoreferencingQuickGuide.pdf) returned - Lat: 27.6974773969 Long: -97.4507668389 Error: 43.676 meters			ments/GeoreferencingQuickGuide.pdf)			
Source Feature Dat	<u>a:</u>					
Observation Date:	Observation Date: Observer:		Observation Data:			
2007-10-17	J.L. Van Tassell, D.R. Robe L. Pezold, L. Tornabene, L. Boseto, A. Leiva, R. Schmi	George, D.	as collected (AMNH 243712).	8		
Reference Code:	Full Citation:					
U15FIS01TXUS	(http://www.fishes	2015. Database download from the oftexas.org/home/) of SGCN specie tory Collections, Excel spreadshee	es on 11 May 2015. University of Texas,	_		

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07/28/2023

Appendix E Habitat Photos



Figure E-1. Representative habitat at photo station 1, facing North.



Figure E-2. Representative habitat at photo station 1, facing South.

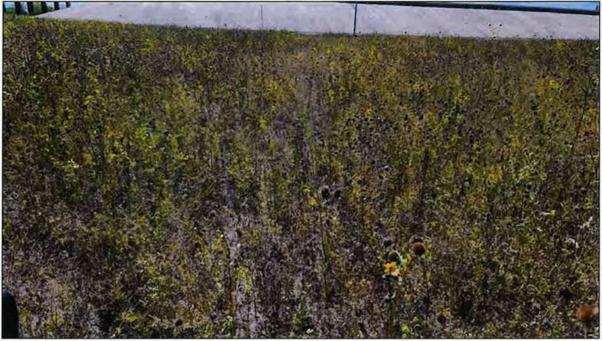


Figure E-3. Representative habitat at photo station 1, facing East.



Figure E-4. Representative habitat at photo station 1, facing West.



Figure E-5. Representative habitat at photo station 2, facing North.



Figure E-6. Representative habitat at photo station 2, facing South.



Figure E-7. Representative habitat at photo station 2, facing East.



Figure E-8. Representative habitat at photo station 2, facing West.



Figure E-9. Representative habitat at photo station 3, facing North.



Figure E-10. Representative habitat at photo station 3, facing South.



Figure E-11. Representative habitat at photo station 3, facing East.



Figure E-12. Representative habitat at photo station 3, facing West.



Figure E-13. Representative habitat at photo station 4, facing North.



Figure E-14. Representative habitat at photo station 4, facing South.



Figure E-15. Representative habitat at photo station 4, facing East.



Figure E-16. Representative habitat at photo station 4, facing West.



Figure E-17. Representative habitat at photo station 5, facing North.



Figure E-18. Representative habitat at photo station 5, facing South.



Figure E-19. Representative habitat at photo station 5, facing East.



Figure E-20. Representative habitat at photo station 5, facing West.



Figure E-21. Representative habitat at photo station 6, facing North.



Figure E-22. Representative habitat at photo station 6, facing South.



Figure E-23. Representative habitat at photo station 6, facing East.



Figure E-24. Representative habitat at photo station 6, facing West.



Figure E-25. Representative habitat at photo station 7, facing North.

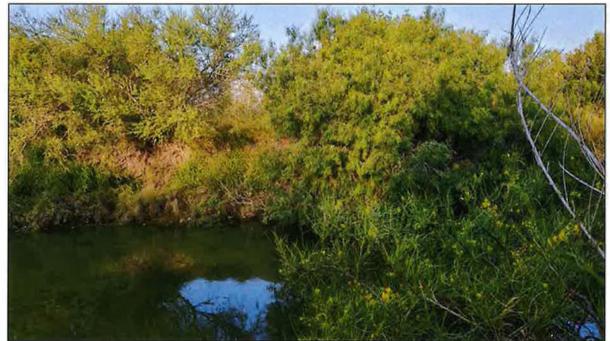


Figure E-26. Representative habitat at photo station 7, facing South.

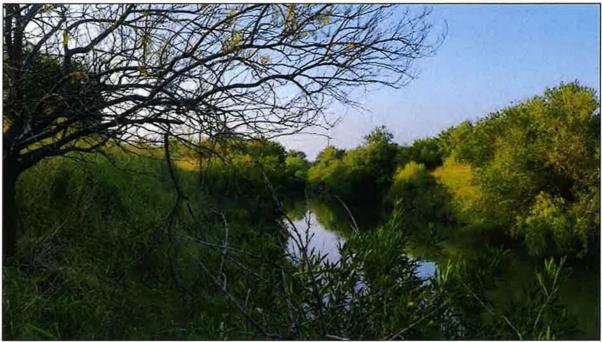


Figure E-27. Representative habitat at photo station 7, facing East.



Figure E-28. Representative habitat at photo station 7, facing West.



Figure E-29. Representative habitat at photo station 8 (southeast property corner), facing North.



Figure E-30. Representative habitat at photo station 8 (southeast property corner), facing South.



Figure E-31. Representative habitat at photo station 8 (southeast property corner), facing East.



Figure E-32. Representative habitat at photo station 8 (southeast property corner), facing West.



Figure E-33. Representative habitat at photo station 9, facing North.



Figure E-34. Representative habitat at photo station 9, facing South.



Figure E-35. Representative habitat at photo station 9, facing East.



Figure E-36. Representative habitat at photo station 9, facing West.



Figure E-37. Representative habitat at photo station 10, facing North.



Figure E-38. Representative habitat at photo station 10, facing South.



Figure E-39. Representative habitat at photo station 10, facing East.



Figure E-40. Representative habitat at photo station 10, facing West.



Figure E-41. Representative habitat at photo station 11, facing North.



Figure E-42. Representative habitat at photo station 11, facing South.



Figure E-43. Representative habitat at photo station 11, facing East.



Figure E-44. Representative habitat at photo station 11, facing West.



Figure E-45. Representative habitat at photo station 12, facing North.



Figure E-46. Representative habitat at photo station 12, facing South.



Figure E-47. Representative habitat at photo station 12, facing East.



Figure E-48. Representative habitat at photo station 12, facing West.



Figure E-49. Representative habitat at photo station 13, facing North.



Figure E-50. Representative habitat at photo station 13, facing South.



Figure E-51. Representative habitat at photo station 13, facing East.



Figure E-52. Representative habitat at photo station 13, facing West.



Figure E-53. Representative habitat at photo station 14, facing North.



Figure E-54. Representative habitat at photo station 14, facing South.



Figure E-55. Representative habitat at photo station 14, facing East.



Figure E-56. Representative habitat at photo station 14, facing West.



Figure E-57. Representative habitat at photo station 15, facing North.



Figure E-58. Representative habitat at photo station 15, facing South.



Figure E-59. Representative habitat at photo station 15, facing East.



Figure E-60. Representative habitat at photo station 15, facing West.



Figure E-61. Representative habitat at photo station 16, facing North.



Figure E-62. Representative habitat at photo station 16, facing South.



Figure E-63. Representative habitat at photo station 16, facing East.



Figure E-64. Representative habitat at photo station 16, facing West.



Figure E-65. Representative habitat at photo station 17, facing North.



Figure E-66. Representative habitat at photo station 17, facing South.



Figure E-67. Representative habitat at photo station 17, facing East.



Figure E-68. Representative habitat at photo station 17, facing West.



Figure E-69. Representative habitat at photo station 18, facing North.



Figure E-70. Representative habitat at photo station 18, facing South.



Figure E-71. Representative habitat at photo station 18, facing East.



Figure E-72. Representative habitat at photo station 18, facing West.



Figure E-73. Representative habitat at photo station 19, facing North.



Figure E-74. Representative habitat at photo station 19, facing South.

X.



Figure E-75. Representative habitat at photo station 19, facing East.



Figure E-76. Representative habitat at photo station 19, facing West.



Figure E-77. Representative habitat at photo station 20, facing North.



Figure E-78. Representative habitat at photo station 20, facing South.



Figure E-79. Representative habitat at photo station 20, facing East.



Figure E-80. Representative habitat at photo station 20, facing West.



Figure E-81. Representative habitat at photo station 21, facing North.



Figure E-82. Representative habitat at photo station 21, facing South.



Figure E-83. Representative habitat at photo station 21, facing East.



Figure E-84. Representative habitat at photo station 21, facing West.

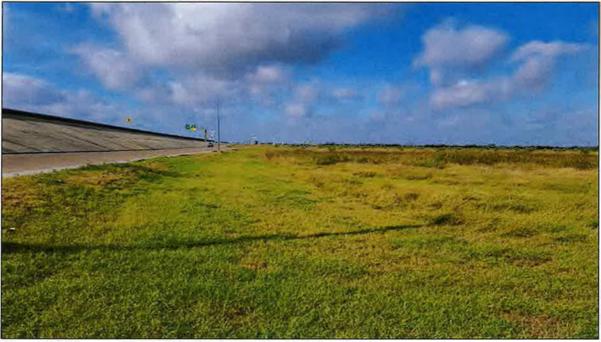


Figure E-85. Representative habitat at photo station 22, facing South.



Figure E-86. Representative habitat at photo station 22, facing Southwest.



Figure E-87. Representative habitat at photo station 22, facing West.



Figure E-88. Representative habitat at photo station 23, facing North.



Figure E-89. Representative habitat at photo station 23, facing Northeast.



Figure E-90. Representative habitat at photo station 23, facing East.

FOR PERMITTING PURPOSES ONLY

Parts I & II Type V Permit Application J.C. Elliott Transfer Station

APPENDIX I/II-C

WELL LOCATION SUMMARY

FOR PERMITTING PURPOSES ONLY

Parts I & II Type V Permit Application J.C. Elliott Transfer Station

APPENDIX I/II-C.1

WATER WELL LOCATION MAP AND WELL IDENTIFICATION

SCS ENGINEERS- Houston 12651 Briar Forest #205 Houston, TX 77077



Report 7001 Ayers Street Corpus Christi, TX 78415 Nueces County Tuesday, September 19, 2023

Uater Uell City of Corpus Christi Transfer Station

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Summary Map - 1 Mile Buffer	4
Topographic Overlay Map - 1 Mile Buffer	5
Current Imagery Overlay Map - 1 Mile Buffer	6
Water Well Details	7
Database Definitions and Sources	20
Disclaimer	21

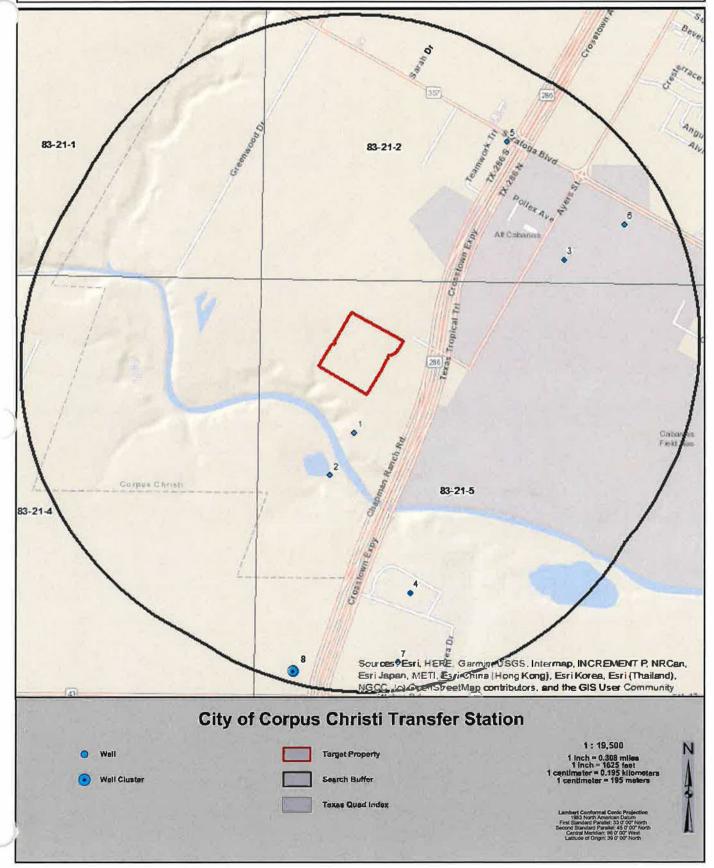
Geographic Summary



Location			
Nueces County, TX			
Target location is 0.039 square m	les and has a 0.81 mile perimeter		
Coordinates			
Longitude & Latitude in Degrees	s Minutes Seconds	NA	
Longitude & Latitude in Decima	l Degrees	NA	
X and Y in UTM		NA	
Elevation			
NA			
Zip Codes Searched			
Search Distance	Zip Codes (historical zip o	odes included)	
Target Property	78415, 78347		
1 mile	78415, 78347, 78417		
Topos Searched			
Search Distance	Topo Name		
Target Property	Oso Creek NW (1977)		
1 mile	Oso Creek NW (1977)		

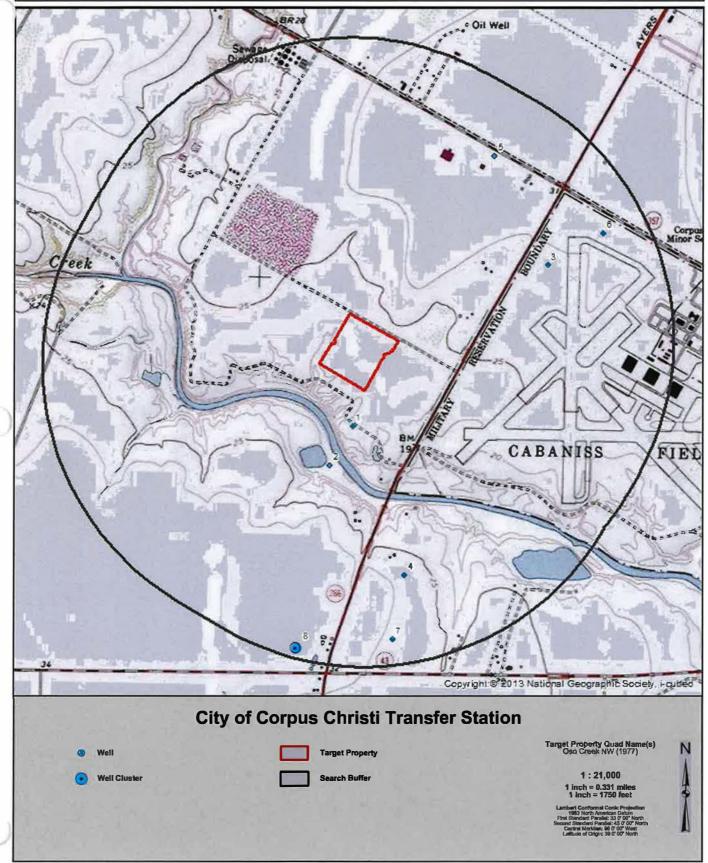
Summary Map - 1 Mile Buffer

BANKS ENVIRONMENTAL DATA A DIVISION OF THE LAWKS GROUP



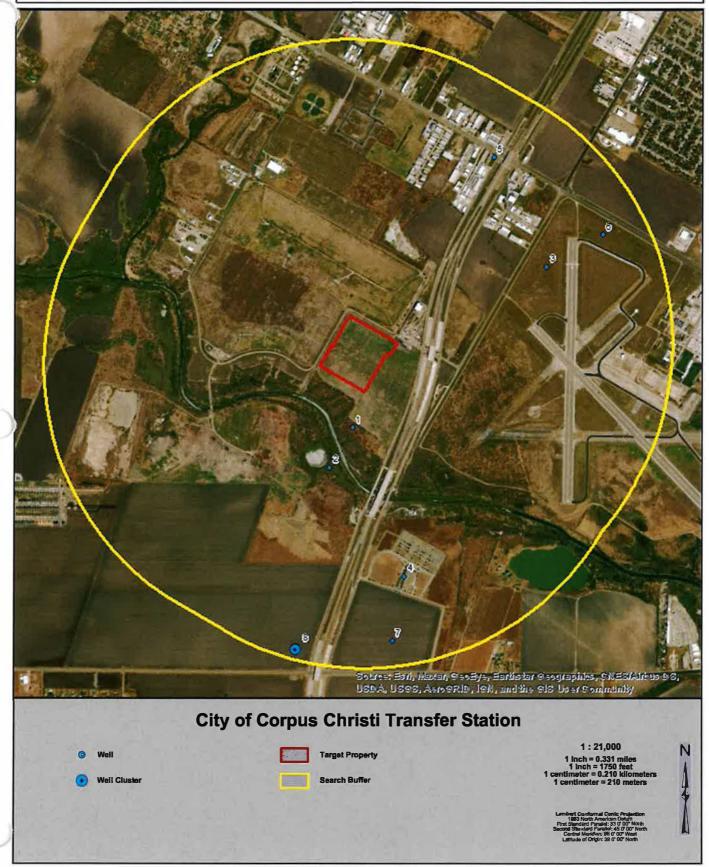


Topographic Overlay Map - 1 Mile Buffer



Current Imagery Overlay Map - 1 Mile Buffer





Water Well Details



Map ID	Source ID	Dataset	Owner of Well	Type of Well	Depth Drilled	Completion Date	Longitude	Latitude	Elevation	Driller's Logs
1	83-21-5B	TX TCEQ HIST	Macario Luis, Jr	Domestic	562	07/10/1973	-97.453144	27.700951	20 ft	View
2	8321501	TX TWDB GW	D.L. Smilh well 1	N/A	4677	N/A	-97.4544	27.6989	9.ft	View
3	208292	TX TWDB SDR	Oscar de los Santos	Domestic	180	3/22/2007	-97.441952	27.70945	30 ft	View
4	83-21-5D	TX TCEQ HIST	EW Free	Domestic	555	08/14/1984	-97.449979	27.693298	30 ft	View
5	83-29-2	TX TCEQ HIST	M B Chiles	Domestic	184	04/09/1974	-97.445154	27.715078	30 ft	View
6	83-21-5A	TX TCEQ HIST	Ernest Starry, Sr	Domestic	264	07/22/1971	-97.438736	27.711172	31 ft	View
7	83-21-5	TX TCEQ HIST	William Bell	Domestic	218	07/29/1997	-97.450601	27.689942	28 ft	View
8	222758	TX TWDB SDR	Roy Ortega	Domestic	172	8/17/2007	-97.456119	27.68945	30 ft	View
8	83-21-5D	TX TCEQ HIST	Robert Harmon	Domestic	200	05/17/1984	-97.455816	27.689973	30 ft	View

Well Summary

Water Well Dataset	# of Wells
TX TCEQ HIST	6
TX TWDB GW	1
TX TWDB SDR	2
Total Count	9

SB. Sent original copy by For TWDB use only Well No. 83-21-58 Located on map ys S cortified mail to the State of Texas Texas Water Development Board P. O. Box 13087 Received: 24 WATER WELL REPORT Austin, Texas 78711 1) OWNER: Person having well drills (State) Landowner 78401 (State) (Name) 2)LOCATION OF WELL 8 County_ 20 miles in direction from m (N.E., S.W., etc.) Locate by ekerch map showing landmarks, roads, creeks, hiway number, etc.* 2 mi. So. of Hongo Sin Give legal location with distances and directions from adjacent sections or survey lines, Dus or CHARIST oBstar i shor League 286 North WELL Block_ Survey, Abstract No. x (Use Peverse-side if necessary) (NW NEt SWt SEt) of Section CHAPA 3) TYPE OF WORK (Check): New Well Deepening 4)PROPOSED USE (Check): Domestic Industrial 5) TYPE OF WELL (Check): Rotary Drive Municipal Driven Dug Reconditioning Plugging Irrigation Test Well Other Cable Jetted Bored 5)WELL LOG: 6 Diameter of hole in. Depth drilled 562 ft. Depth of completed well 520- ft. Date drilled 7-10-7.4 All measurements made from 2 ft.above ground level. Description and color of 9) Casing: Type; 01d From To (ft.) (ft.) formation material New Steel Plastic Other 2 chall Cemented from ft. to 4.80 -,502 ft. 2 13 Diameter 50.2 000 Setting (inches) To (ft.) Cage shall 13 20 577 41/202 Schedule 10 562 20 46 5.32 - 542 Anna 46 542-553 ahale 20 64 chale 153-562 101 SCREEN: 20 Type 166 188 Annd Perforated ← Slotted 202 shall 188 Diameter Slot Setting 223 sand 203 (inches) From (ft.) To (ft.) Size 41/2 00 223 460 shale .016 5.20 502 480 sand 460 (Use reverse side if necessary) 7) COMPLETION (Check): 11) WELL TESTS. Straight wall Grevel packed Other Was a pump test made? Yea No If yes, by whom? Under reamod Open Hole gpm with ft. drawdown after ____hrs. Yield: 8) WATER LEVEL; Static level 40 ft. below land surface Date 7-14-73 Bailer test gpm with _ft.drawdown after _ brs. ___lbs. per square inch Datc_ Artesian flow Artesian pressure Depth to pump bowls, cylinder, jet, etc., Temperature of water_ 12) WATER QUALITY: bolow land surface. Was a chemical analysis made? Yes Nø - No. Did any strata contain undesirable water? Yes depth of strata 18 Type of water? I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. Water Well Drillers Registration No. NAME 0 ADDRESS City (Signed) 1 1. . Please attach electric log, chemical analysis, and other pertinent information, if available.

^{*}Additional instructions on reverse side.

CROSS REFERENCE SHEET

Name or Subject

CR-GWTD NUECES

Located Well Data UB 83-21-501 Date

Regarding

Electric Log

SEE

Nome or Subject

GW-SC ELECTRIC LOG FILE Q-131

B-152(62-1)

	STATE O	TEXAS		ORT for Trac	king #208292		
Owner:	Oscar de los	Santos		Owner Well #:	No Data		
Address:	4742 Blunde		15	Grid #:	83-21-2		
Well Location:	Corpus Chri Ayers St	SU, IA 704	10	Latitude:	27° 42' 34" N		
	Corpus Chris	sti, TX 7841	15	Longitude:	097° 26' 31" W		
Well County:	Nueces			Elevation:	No Data		
Type of Work:	New Well			Proposed Use:	Domestic		
Drilling Start Dat	te: 3/22/2007	Drilling	End Date: 3/22/20	07			
		Diameter (in.)	Тор І	Depth (ft.)	Bottom Depth (ft.)		
Borehole:		7.875		0	10		
		6.75		10	180		
Drilling Method:	Mud (Hydraulic) F	Rotary				
Borehole Comple	etion: Straig	ht Wall					
	Тор	Depth (ft.)	Bottom Depth (ft.)	Descriptio	on (number of sacks & material)		
Annular Seal Da	ta:	0	10		2		
Seal Meth	nod: Poured		C	istance to Proper	ty Line (ft.): No Data		
Sealed	By: Driller			Distance to Septic Field or other concentrated contamination (ft.): n/a			
				Distance to Seption	c Tank (ft.): No Data		
				Method of \	/erification: No Data		
Surface Complet	tion: Surfac	e Slab Inst	alled				
Water Level:	9 ft. t	elow land s	urface on 2007-03- 2	22 Measurem	nent Method: Unknown		
Packers:	rubbe	er, 140'					
Type of Pump:	No Da	ata					
Well Tests:	Jette		No Test Data S				

Comments:	No pump installed. W original report. \$scd	ell location is based on well addr	ress, not	grid number, on
Driller Name:	Amos Martin	License N	lumber:	1669
	2151 N Hwy 77 Robstown, TX 78380			
Company Information:	Martin Water Wells			
Certification Data:	driller's direct supervision correct. The driller unde	he driller drilled this well (or the well n) and that each and all of the state rstood that failure to complete the m ned for completion and resubmittal.	ments he	rein are true and
		contained injurious constituents?:	Νο	
	Did the driller kno	wingly penetrate any strata which		
		Chemical Analysis Made:	No	
Water Quality:	No Data	No Data		

DESCRIPTION & COLOR OF FORMATION MATERIAL BLANK PIPE & WELL SCREEN DATA Top (ft.) Dia. (in.) New/Used Type Bottom (ft.) Description Setting From/To (ft.) 4 N PVC casing 0-160 0 60 clay 4 N PVC screen 160-180 12 60 65 sand 70 65 clay 70 100 sand 100 150 clav 150 180 sand

Casing:

Lithology:

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

Please use black ink.			
Send original copy by certified mail to the Texas Department of Water Resources	WATED W	of Texas ELL REPORT	Texas Water Well Drillers Board P. O. Box 13087 Austic Toxon 78711
P. O. Box 13087 Austin, Texas 78711	ATTENTION OWNER: Confiden	iality Privilege Notice on Reverse	Austin, Texas 78711 Side
1) OWNER E.W.	Jame) Address	802 Ryon ture	O Paraus Chariates June 1841
2) LOCATION OF WELL:			
councy Illele	miles in	<u>S. </u> direction (N.E., S.W., etc.)	from Catringan N.A.L.F.
	🗌 Legal des		Corpuschridi
Driller must complete the legal descrip with distance and direction from two	tion to the right Section	NoBlock No	Township
tion or survey lines, or he must locate well on an official Quarter- or Half-Sc General Highway Map and attach the	and identify the Abstrac ale Texas County	No Survey N and direction from two intersection	ame ing section or survey l/nøs
Map	01 83-19.6D @ See attac	ed map. Woll n.	0 8 - Muecen Ctr.
3) TYPE OF WORK (Check):	4) PROPOSED USE (Check):	5) DRILLING MET	THOD (Check):
New Well Deepening	Domestic Industrial Public S		Air Hammer 🛛 Driven 🗆 Bored
Reconditioning Plugging	□ Irrigation □ Test Well □ Other -		Cable Tool
6) WELL LOG:	DIAMETER OF HOLE Dia. (in.) From (ft.) To (ft.) Surface		Straight Wall 🛛 Underreamed
Date drilled Aug. 14-84	63/4 0 555	a	Other
0			
From To (ft.) (ft.)	Description and color of formation material	8) CASING, BLANK PIPE, AP	ND WELL SCREEN DATA:
0 - 3	Jup soil	Dia. New Steel, Plastic, e Perf., Slotted, e	tc. Setting (ft.) Gage
354	Red Clay	Used Screen Mgf., if	commercial From To Scree
<u>54 - 78</u> 78 - 132	Fine rod pund	4 new Plas	Tim 2 above - 555 4
132 - 155	med is said	4 1 Sented	Plastic 534-554 -01
155 - 160	11 Cony	mis	
160 - 185	mel. 11 sand	Kingt	
$\frac{185^{-}-326}{326-348}$	m.D u clau	9) CEMENTING DATA [Ri Cemented fromO	
348 - 395	1 Plan		ft. 10ft.
395 - 410	Fine is salo	Method used	
410 - 523	" clay	Cemented by	
554 555	Red class T.D.	10) SURFACE COMPLETION	ac
	The company	Specified Surface Slab	
ł		Pitless Adapter Used [Ri Approved Alternative Pr	ule 319.44(d)] rocedure Used [Rule 319.71]
		· · · · · · · · · · · · · · · · · · ·	
		11) WATER LEVEL:	•
P	EGEIVEN	Static level	ft, below land surface Date Dices
		12) PACKERS:	Type Depth
	SFP - 6 1984	Shale tras	0 15'
		11 n	521
	DEPT. OF	13) TYPE PUMP:	
	ATER RESUURCES	☐ Turbine ☐ Jet	Submersible Cylinder
(Use reverse s	ide if necessary)	Depth to pump bowls, cyline	der, jet, etc.,ft.
15) WATER QUALITY:			
Did you knowingly penetrate any water? 🛛 Yes 🖉 🗹 o	strata which contained undesirable	14) WELL TESTS:	Bailer
If yes, submit "REPORT OF UN Type of water Was a chemicel enstysismader	Depth of strata	Type Test: □Pump Yield: <u>22</u> gpm w	☐ Bailer
			atements herein are true to the best of my returned for completion and resubmittal.
COMPANY NAME B. 7	SIKES Water V	/ell Driller's License No	215
ADDRESS RT. 2.	304.52 M	ATHIS TH	EXAS 78368
(Signed) B. J. Silver	(Sig	ed) B. J. Siles	Water 1 Dece Dre.
(Licensed)	Vater Well Driller) lysis, and other pertinent information, if a	Begintered Oritles T	Well No 9-37-50

DEPARTMENT OF WATER RESOURCES COPY

Send original copy by certified mail to the Texas Water Development Board For TWDB use only Well No. State of Texas . P. O. Box 13087 Received: Austin, Texas 78711 WATER WELL REPORT 0 1) OWNER: Person having well drilled (State) Landowner 28415 (State) (Nane) (City) 2) LOCATION OF WELL: Theees. County (N.E.. S.W.. etc.) (Town) Locate by sketch map showing landmarks, roads, creeks, hiway number, etc.* Give legal location with distances and directions from adjacent sections or survey lines. at Jaratogar Chapman Kanch Ke Labo League Corpus christer stel North Block Survey. Abstract No. (Use reverse side if necessary) (NWY NEY SWY SEY) of Section 4) PROPOSED USE (Check); 3) TYPE OF WORK (Check): New Well De 5)TYPE OF WELL (Check); Rotary Driven Deepening Domestic Industrial Municipal Dug Reconditioning Plugging Irrigation Test Well Other Cable Insted Bored 6)WELL LOG: 618 184 ft. Date drilled 4-9-74 Diameter of hole in. Depth drilled 184 ft. Depth of completed well 0 ft.above ground level. All measurements made from Description and color of 9) Casing: From To Type: Old (ft.) (ft. formation material New Steel - Plastio Other 4 ot' An Cemented from ft. to ft. 4 al 22 Diampter Setting From (ft.) (inches) To (ft.) Cere 23 50 41/2 0th 184 61.21.40 0 89 50 84 95 45 143 10) SCREEN. 0 Type_ 143 184 Perforated - Slotted Disneter Setting 51ot (inches) Τσ (fc.) Size 11/2 00 016 (Use reverse side if necessary) 7) COMPLETION (Check); 11) WELL TESTS: ✓ Straight wall No If yes, by whom? Gravel packed Other Was a pump test mede? Yes lindor reamed Open Hole Yield: gpm with ft. drawdown after ____hrs. 8) WATER LEVEL; 19_ft. below land surface Date 4-9-74 Static level Bailer test____gpm with__ ft.drawdown after hrg. Arteslan flow____ Artesian pressure____ ____lbs. per square inch Date_ Rpm Temperature of water Depth to pump bowls, cylinder, jet, etc., Er. 12) WATER QUALITY; below land surface. Was a chemical analysis made? Yes No Did any strate contain undesirable water? Yes 4- No. depth of strata 40 Type of water? I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. WE Water Well Drillers Registration No. NAME OBSTOWN. ADDRES IN G or (Signed) Well Oriller Water Please attach electric log, chemical analysis, and other pertinent information, if available.

*Additional instructions on reverse side.

For TWDB upp only Send original copy by certified mail to the State of Texas Well No. 83 Texas Water Development Board P. O. Box 12386 Awatim, Texas 78711 Mara: WATER WELL REPORT 1) OWNER : tann hm Person having well drilled (State) 15 Landowner Tim (Name) 2) LOCATION OF MELL: N County nuelle 6 miles in direction from- flour (N.E., S.W., atc.) Locate by sketch map showing landmarks, roads, creeks, Give legal location with distances and directions from hiway number, etc.* adjacent sections or survey lines. CORPL Q CHRIST Lahor League Block North Survey Abstract No. (Use reverse side if necessary) (NWE NEE SWE SEE) of Section 4) PROPOS DUSE A NºCH Check): 5) TYPE OF WELL (Check): 3) TYPE OF WORK (Check): New Well De Deepening Dug Industrial Municipal Rotary Driven Reconditioning Plugging Irrigation Test Well 0ther Cable Jetted Bored 6)WELL LOG: 6 1/2 in. 264 ft. Date drilled 7-22-71 Diameter of hole Depth drilled 264 ft. Depth of completed well_ 11 _ft.above ground level. All measurements made from _ 0 9) Casing: Description and color of From To (ft.) (ft.) Type: Old Wew New Steel ✓ Plastic Other formation material 3 159-241 ap Cemented from ft. to ft. 3 1 1-260 Dana Diameter Setting (inches) Gage From (ft.) To (Et.) 35 lehed.4 11 264 10 71 76 10) SCREEN; Type 108 Anna Perforated Slotted 119 177 1 Diameter Setting From (ft.) 123 138 Ann (inches) To (ft.) Size shall 138 241 264 ,020 14 159 141 sand (Use reverse side if necessary) 11) WELL TESTS: 7) COMPLETION (Check) Straight wall Gravel packed Other -No Was a pump test made? Yes If yes, by whom? Under reamed Open Hole gpm with ft. drawdown after Yield: hre. 8) WATER LEVEL: fr. below land surface Date 7-22-7 gpm with ft.drawdown after ____ _hrs. Static level Bailer test Artesian pressure_____lbs, per square inch Datc__ Artesian flow_ SPE Depth to pump bowls, cylinder, jet, etc., £٢ Temperature of water below land surface. 12) WATER QUALITY: Was a chemical analysis made? Yes No Did any strata contain undesirable water? Yes 🖌 No good Type of water? depth of strata I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. Water Well Drillers Registration No. 542 NAME ING STOWN 0 ADDRESS are (Signed riller Please attach electric log, chemical analysis, and other pertinent information, if available.

^{*}Additional instructions on reverse side.

ATTENTION OWNER: Confidentiality Privilege Notice on on reverse side f Well Owner's copy (pink)	State of Te WELL REF		T	Texas Wa	ter Well Drill MC P.O. Boy Austin, TX 7 512-23	c 13087 78711-3087	Council
1) OWNER William Bell (Name) 2) ADDRESS OF WELL: County MUCCES FW (St			45 S.P.I.I Streel or RFD) TX (State)	DOUL	<u>, TX</u> grid #	18 (State) 73-2,	418 (Zip) 1-5
Weil Deepening Ind Reconditioning Plugging If Public	ÓSED USE (Check): Monito lustrial Irrigation Injection ic Supply well, were plane submitted METER OF HOLE 7) From (tt.) To (ft.)	to the T		lering		5) Ø	
Started 1-28 1997 6314 Completed 7-29 1997	Surface Z_18	□ Air H	ammer Cable T	bellet 🗌 loo'			กิ
0 12 Shale 12 28 Sand	of formation material 8)	📋 Unde If Grave	Packed give Interval	/el Packed [] from	Otherft. t	Straight Wall	
28 58 Shale 58 68 Fine Sar 68 97 Shale 97 112 Sand 112 118 Sand 112 134 Sand 137 147 Shale	Dia. (in.)	New or Used	ANK PIPE, AND WEL Steel, Plastic, etc. Perf., Slotted, etc. Screen MIg., if con PVC Casi PVC Scr	nmercial	rA: Settin From D L99	g(ft.) To 198 218	Gage Casling Screen
(Use reverse side of Well Owner's copy, If r 13) TYPE PUMP: [] Turbine [] Jet [P Submersible] Cyl		Cement Method Cement Distance		tt. to <u>10</u> tt. to <u>ed</u> 5 <u>Marti</u> 6 lines or other co	it. No. of sa	cks used	
Other Depth to pump bowls, cylinder, jet, etc., <u>UD</u> 14) WELL TESTS: Type test: Pump Bailer Jetted	10)	Spec	CE COMPLETION Ilied Surface Slab Inst ilied Steel Sleeve Inst is Adapter Used (Ru oved Alternative Proce LEVEL;	alled [Rule 338 le 338.44(3)(b)]	.44(3)(A)] 9 338.71 J		
 15) WATER QUALITY: Did you knowingly penetrate any strata which contained constituents? 	ed undesirable ESIRABLE WATER* ta	38			Date_ Date_	<u> </u>	
I hereby certify that this welt was drilled by me (or under my understand that failure to complete items 1 thru 15 will resu COMPANY NAME <u>Mattin</u> Wate (Type or print) DDRESS <u>2151 N. Huy</u> (Street or RFD) (Signed)	n Wells N7 Rob	WELL DI	NILLER'S LICENSE N		ny knowledg eleq State OCT 2 (7832	SEQ #
(Licensed Well Driller)	actric log, chemical analysis, and	,			Diller Traine	en)	WG

	STATE O	F TEXAS	S WELL REP	ORT for Trac	king #222758			
Owner:	Roy Ortega			Owner Well #:	No Data			
Address:	P. O. Box 2		~7	Grid #:	83-21-5			
Well Location:	2399 CR 47	risti, TX 782	67	Latitude:	27° 41' 22" N			
Weil Location.		anch, TX 78	3347	Longitude:	097° 27' 22" W			
Well County:	Nueces			Elevation:	No Data			
Type of Work:	New Well			Proposed Use:	Domestic			
Drilling Start Dat	te: 8/17/2007	Drilling	End Date: 8/17/20	07				
		Diameter (in.,) Тор	Depth (fi.)	Bottom Depth (ft.)			
Borehole:		7.875		0	10			
		6.75		10	172			
Drilling Method:	Mud	(Hydraulic)	Rotary					
Borehole Comple	etion: Strai	ght Wall						
	Тор	Depth (ft.)	Bottom Depth (ft.)	Descriptio	on (number of sacks & material)			
Annular Seal Da	ta:	0	10		2			
Seal Meth	od: Poured		l	Distance to Proper	ty Line (ft.): No Data			
Sealed	By: Driller			Distance to Septic Field or other concentrated contamination (ft.): 150				
				Distance to Septic Tank (ft.): No Data				
				Method of V	/erification: Measured			
Surface Complet	tion: Surfa	ace Slab Inst	alled					
Water Level:	14 f	t. below land	surface on 2007-08	B-17 Measurem	nent Method: Unknown			
Packers:	Rub	ber 100'						
Type of Pump:	Sub	mersible		Pump D	Depth (ft.): 80			
Well Tests: Jetted No Test Data Specified								

			Strat	a Depth (ft.)	Water Type				
V	Vater Q	uality:	N	o Data	No Data				
					Chemical Analysis Made:	No			
			C		gly penetrate any strata which ntained injurious constituents?:	Νο			
C	Certifica	ition Data:	driller's correct.	direct supervision) a The driller understo	driller drilled this well (or the well nd that each and all of the stater bod that failure to complete the re for completion and resubmittal.	ments herein are true and			
С	ompan	y Informatio	on: Martir	Water Wells					
				N. Highway 77 own, TX 78380					
D	riller N	ame:	Amos	Martin	License Number: 1669				
С	ommei	nts:	\$dfs						
DES	CRIPT	ION & COL	Lithology: .OR OF FOI	RMATION MATERI		Casing: WELL SCREEN DATA			
Тор	o (fl.)	Bottom (ft.)		Description	Dia. (in.) New/Used Type	Setting From/To (ft.)			
	0	75	Clay		4 New PVC Casing 0 132				
7	75	80	Sand		4 New PVC Screen 132 1	72 10			
8	30	110	Clay						
1	10	172	Sand						

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

•** *** 24	2				~		
Send original copy by	A	State of	f Te	xas	2.1	Texas Water Well Drillers I	Board
certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711		ATER WE			DRT ne Notice on Reverse Side	P. O. Box 13087 Austin, Texas 78711	Juera
1) OWNERRobert_Ha		_ Address	441	0 H	annigan, Corpus (Christi, Tx 784	13
2) LOCATION OF WELL: County Nueces					direction from LC		. <u> </u>
Driller must complete the lagal descrip	tion to the right	Legal descri			Block No To	wnship	
with distance and direction from two i tion or survey lines, or he must locate a well on an official Quarter- or Half-Sca General Highway Map and attach the m	ntersecting sec- and identify the le Texas County	Abstract N	No		Survey Name		_
		X See attache	d mai	».			
3) TYPE OF WORK (Check):	4) PROPOSED USE (Che	ial 🗆 Public Sup			5) DRILLING METHOD (Check)	Driven Deored	
Reconditioning Plugging B WELL LOG:	Diameter OF H			BORE	Air Rotary Cable Tool	JettedOther	
	Dia. (in.) From (ft.) 6 3/4 Surface	To (ft.)] Open	Hole Hole		
Date drilled					avel Pecked give interval from		ft
	Description and color of for	rmation	8) (8	CASIN	G, BLANK PIPE, AND WELL SOF		
(ft.) (ft.) 0- 46 Clay and c			Dia.	New	Steel, Plastic, etc.	Setting (ft.)	Gage
46- 65 Fine sand			(in.)		Perl., Slotted, etc. Screen Mgl., if commercial	From To	Casir Scree
65-102 Shale			4	N	PVC Casing	0-180	
<u>102-125 Sand</u> 125-169 shale			4	N	PVC Screen	180-200	
169-200 Sand			-				1
- 14 a			-				-
				i	and the second se		1
			_				
			C	emante	CEMENTING		
			С	emente	Mart in Water	v or Individual)	
	······································		9)	WATE	R LEVEL:		_
				Static	evel 14 ft. below land su	rface Date <u>5-17-8</u>	4
		15			n flowgpm.	Date	_
D	<u>) E C E I V E</u>		10)	PACK	ERS: Type	Depth	
In	1	U	-		Rubber	160'	
	AUG 28 1984					- 16 a st	
	DEPT. OF						
	VATER RESOURC	ES	11)	ТҮРЕ	PUMP;		
) Turbi	ne 🗌 Jet 🕺 Submu	rsible 🛛 Cylinder	
			C] Other			
	de if necessary)		D	epth to	pump bowls, cylinder, jat, etc., _	80*ft.	
13) WATER QUALITY: Did you knowingly penetrate any	strata which contained unde	esirable	12)	WELL	T ESTS:		
water? 🗋 Yes 🕅 No] Түре		🕅 Jetted 🗍 Estimato	:d
If yes, submit "REPORT OF UND Type of water?	_ Oepth of strata			Yield:	gpm with	ft. drawdown after hr	S .
Was a chemical analysis made?	Yes [XNo			-			
					der my supervision) and that t of my knowledge and belief.		
COMPANY NAME	Water WElls	Water We	ell Dri	ller's L	icense No1669		
ADDRESS Hwy 77 No		Robst	tow	n	Texas	78380	
(Streat or RFD)		(City)	>		(State)	(Zip)	10
Signed) 2mls	martin	(Signe	d)	6		Dup	
Licensod W	ater Well Driller]				Registered Driller Traince)	For TOWR UN ONLY F. SI	>
Please attach electric log, chemical anal	ysis, and other pertinent inf	ormation, if avai	ilable			Well No.	LE.



Dataset Descriptions and Sources



Dataset	Source	Dataset Description	Update Schedule	Data Requested	Data Obtained	Data Updated	Source Updated
TX HGSD - Texas HGSD	Harris Galveston Subsidence District/Fort Bend Subsidence District	This dataset contains all groundwater well records compiled by Harris Galveston Subsidence District/Fort Bend Subsidence District.	Quarterly	08/30/2023	09/01/2023	09/05/2023	08/31/2023
TX TCEQ HIST - Texas TCEQ Historical	Texas Commission on Environmental Quality	This dataset contains all historical water well records searched from the TCEQ Public Water Well Viewer. Banks Environmental Data plots each well record based on location information found on the log.	As requested	N/A	N/A	N/A	N/A
TX TCEQ PWS - Texas TCEQ PWS	Texas Commission on Environmental Quality	This dataset contains a collection of records from Texas Water Districts, Public Drinking Water Systems and Water and Sewer Utilities who submit information to the TCEQ.	Quarterly	06/26/2023	06/27/2023	06/27/2023	06/27/2023
TX TWDB GW - Texas TWDB Groundwater Database	Texas Water Development Board	This dataset contains water well records contained within Texas Water Development Board Groundwater Database.	Quarterly	07/27/2023	07/27/2023	07/27/2023	07/27/2023
TX TWDB SDR - Texas TWDB Submitted Drillers Reports	Texas Water Development Board	This dataset contains water well records from the Texas Water Development Board Submitted Drillers Reports Database.	Quarterly	07/27/2023	07/27/2023	07/27/2023	07/27/2023
USGS WW - USGS Water Wells	U.S. Geological Survey	This dataset contains groundwater well records from the U.S. Geological Survey.	Semi- annually	04/05/2023	04/05/2023	04/05/2023	04/05/2023

Disclaimer



The Banks Environmental Data Water Well Report was prepared from existing state water well databases and/or additional file data/records research conducted at the state agency and the U.S. Geological Survey. Banks Environmental Data has performed a thorough and diligent search of all groundwater well information provided and recorded. All mapped locations are based on information obtained from the source. Although Banks performs quality assurance and quality control on all research projects, we recognize that any inaccuracies of the records and mapped well locations could possibly be traced to the appropriate regulatory authority or the actual driller. It may be possible that some water well schedules and logs have never been submitted to the regulatory authority by the water driller and, thus, may explain the possible unaccountability of privately drilled wells. It is uncertain if the above listing provides 100% of the existing wells within the area of review. Therefore, Banks Environmental Data cannot fully guarantee the accuracy of the data or well location(s) of those maps and records maintained by the regulatory authorities.

APPENDIX I/II-C.2

OIL / GAS WELL LOCATION MAP AND WELL IDENTIFICATION

SCS ENGINEERS- Houston 12651 Briar Forest #205 Houston, TX 77077



Oil and Gas City of Corpus Christi Transfer Well Report 7001 Ayers Street

Corpus Christi, TX 78415

Nueces County Tuesday, September 19, 2023

Table of Contents	BANKS ENVIRONMENTAL DATA ADMISION OF THE MANUS CROUP
Geographic Summary	3
Maps	
Summary Map - 1 Mile Buffer	4
Topographic Overlay Map - 1 Mile Buffer	5
Current Imagery Overlay Map - 1 Mile Buffer	6
Oil & Gas Well Details	7
Database Definitions and Sources	8
Disclaimer	9

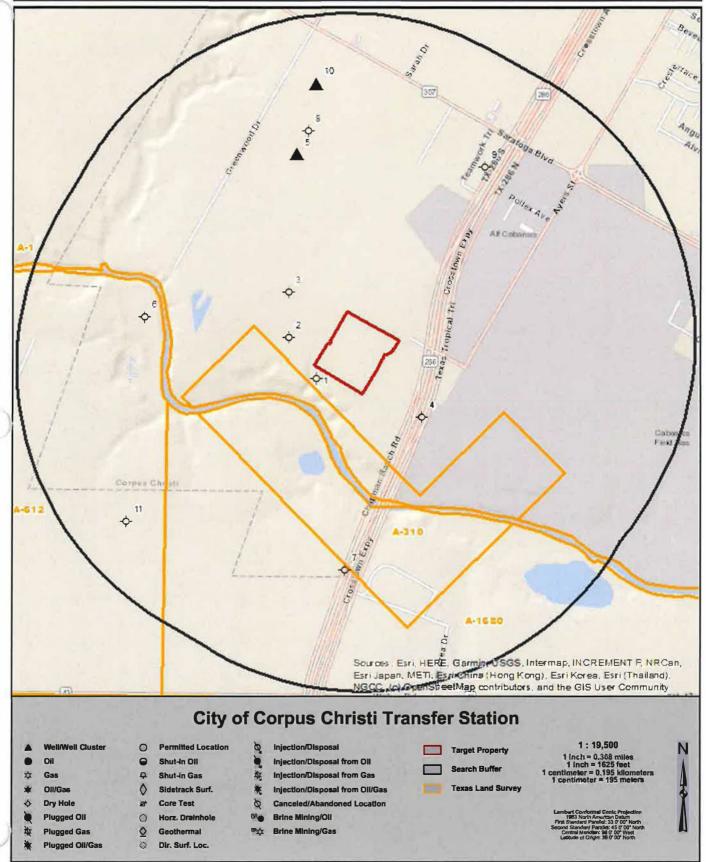
Geographic Summary



Location		
Nueces County, TX		
Target location is 0.039 square mi	les and has a 0.81 mile perimeter	
Coordinates		
Longitude & Latitude in Degree	s Minutes Seconds NA	
Longitude & Latitude in Decima	I Degrees NA	
X and Y in UTM	NA	
Elevation		
NA		
Zip Codes Searched		
Search Distance	Zip Codes (historical zip codes included)	
Target Property	78415, 78347	
1 mile	78415, 78347, 78417	
Topos Searched		
Search Distance	Topo Name	
Target Property	Oso Creek NW (1977)	
1 mile	Oso Creek NW (1977)	

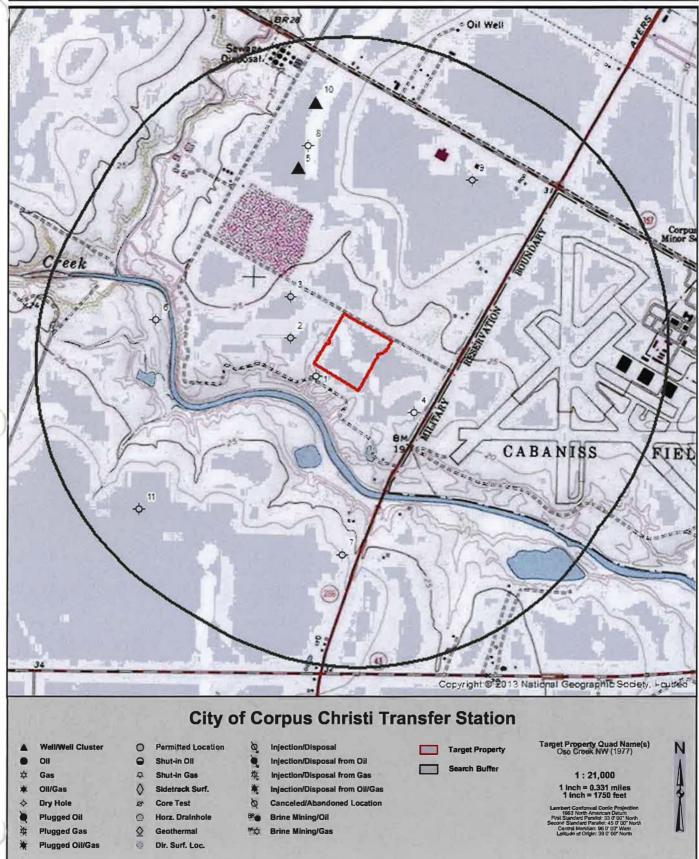
Summary Map - 1 Mile Buffer

BANKS ENVIRONMENTAL DATA A DIVISION OF THE BANKS GROUP



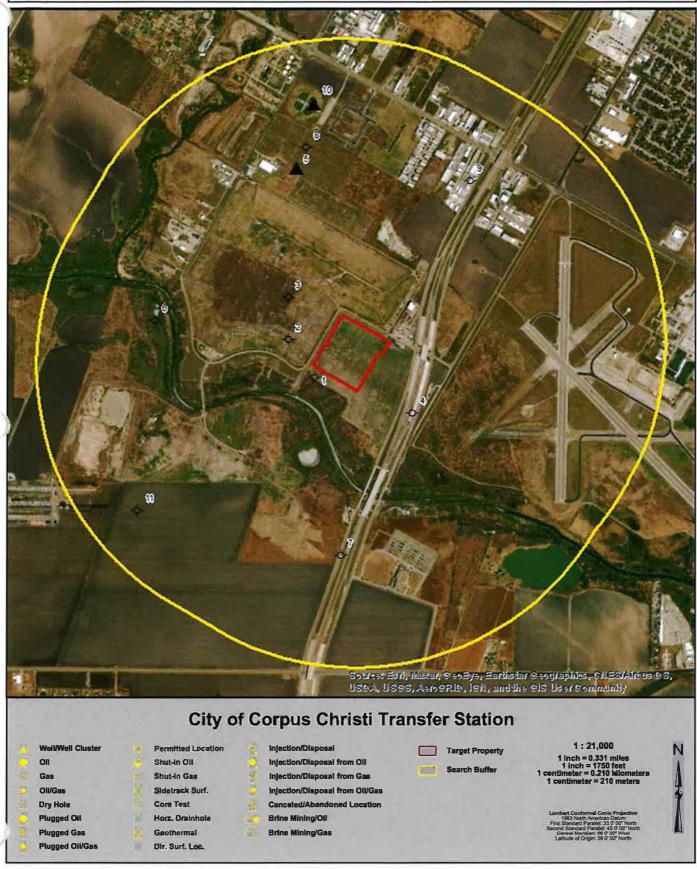


Topographic Overlay Map - 1 Mile Buffer





Current Imagery Overlay Map - 1 Mile Buffer



Oil & Gas Well Details

Oil and Gas U



Map ID	Operator Name	Lease Name	Well #	Comp. Date	Plug Date	T.D.	API #	Longitude	Latitude	Status/Product	Elevation
1	WINN EXPLORATION	SIMCIK	1A		4/1/1997	4757	35533071	-97.454965	27.703537	Dry Hole	17 ft
2							355	-97.456507	27.705505	Dry Hole	77 ft
3							355	-97.456544	27.707644	Dry Hole	84 ft
4							355	-97.449218	27.701754	Dry Hole	28 ft
5	AMINOIL USA INC.	KURESKA, MARGARET ET AL	1		1/1/1982	0	35531929	-97.456222	27.714335	Dry Hole	30 ft
5	SAN PATRICIO CORPORATION	KURESKA	1ST		12/3/1983	0	35532165	-97.456592	27.71397		30 ft
6							355	-97.464309	27.70634	Dry Hole	11 ft
7	CENERGY EXPLORATION CO.	JOSLIN, ENNIS	1		8/25/1984	5700	35532341	-97.453241	27.694323	Dry Hole	29 ft
8							355	-97.455652	27.715452	Dry Hole	30 ft
9							355	-97.446073	27.713829	Dry Hole	31 ft
10	STARTEX ENERGY, INC.	RICHARDSON, D. L. UNIT -A-	1	7/1/1988	10/5/1995	11810	35532630	-97.455266	27.717686		31 ft
11							355	-97.465107	27.696505	Dry Hole	32 ft

*UNKNOWN appears where digital data does not exist. Further research can be requested to obtain this data. *N/A (not applicable) appears in the Comp. Date row only when there is a Dry Hole because a Dry Hole does not constitute a completion. *NOT AVAILABLE appears where digital data does not exist. However, this data may exist within hard copy well files. Further research is required to obtain this data. Please call 512-478-0059 to request a file review. *THIS REPORT IDENTIFIES WELLHEAD SURFACE LOCATIONS ONLY AND IN NO WAY ATTEMPTS TO IDENTIFY ANY DEVIATED BOTTOM HOLE LOCATIONS.

Well Summary

Oil Wells	Gas Wells	Injection Wells	Other Types of Wells*	Total Number of Wells
0	0	0	12	12

*May include dry holes, abandoned locations, disposal, injection, domestic, water supply wells, surface locations, etc.

Dataset Descriptions and Sources



Source	Update Schedule	Data Updated	Source Updated
Railroad Commission of Texas	Semi-annually	05/05/2023	N/A

Disclaimer



The Banks Environmental Data Oil and Gas Well Report was prepared from existing state databases obtained from applicable state agencies. Banks Environmental Data (Banks) provides mapping data sets for informational purposes only. These datasets are continually being updated and refined. Although Banks performs quality assurance and quality control on all research projects, we recognize that any inaccuracies of the well locations and well data could possibly be traced to the appropriate regulatory authority. Therefore, Banks cannot guarantee the accuracy of the data or well location(s) of those maps and records maintained by the oil and gas regulatory agencies. Banks recommends obtaining the actual construction and abandonment records from the appropriate oil and gas regulatory agency to identify possible sources of surface or below surface contamination and/or identify any improperly plugged or abandoned wells that can contribute to the possible upward migration of subsurface drilling fluids. Obtaining the actual well records can provide closure for plugging questions, verify locations, or obtain missing information for many of the historical wells.

APPENDIX I/II-D

LAND OWNERSHIP LIST

LANDOWNERS' LIST

- 1 City of Corpus Christi PO Box 9277 Corpus Christi, TX 78469
- 2 Thurman Ryan Elbridge 6422 Crosstown Expy Corpus Christi, TX 78417
- 3 City of Corpus Christi 1201 Leopard Corpus Christi, TX 78469

PART III

SITE DEVELOPMENT PLAN TYPE V PERMIT APPLICATION

FOR

J.C. ELLIOTT TRANSFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

Prepared for:





City of Corpus Christi P.O. Box 9277 Corpus Christi, TX 78469

Prepared by:

SCS ENGINEERS

Texas Board of Professional Engineers Registration No. F-3407 12651 Briar Forest Dr., Suite 205 Houston, TX 77077 (281) 293-8494

> November 2024 Revision 1 – December 2024

PART III

SITE DEVELOPMENT PLAN TYPE V PERMIT APPLICATION J.C. ELLIOTT TRASNFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

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ATTACHMENTS

- 1 General Facility Design Plan
- 2 Closure Plan
- 3 Closure Cost Estimate

SCS Engineers TBPE Reg. #F-3407



1.0 INTRODUCTION

In accordance with 30 TAC §330.63(a), the following sections include the applicable portions of Part III of a permit application that summarize the land use and zoning and the adequacy of access roads and highways surrounding the facility. Part III also provides information on the general design of the facility to safeguard the health, welfare, and physical property of the people and the environment.

1.1 Site Location and History

The J.C. Elliott Transfer Station will be located in Nueces County, Texas, off State Highway 286 approximately 0.8 miles southwest of the intersection of State Highway 286 and State Highway 357. The site location is shown on Figures I/II-1 and I/II-2 in Parts I/II of this permit application. Additionally, an aerial photograph showing the site and access roads is included as Part I/II, Figure I/II-3, and a general topographic map is included as Part I/II, Figure I/II-4.

At its peak, the new facility will have a waste intake capacity projected at approximately 2,500 tons/day. The location has not previously been used for solid waste operations.

The property, a 24.95-acre tract, is currently owned by the City of Corpus Christi. There is currently no physical address for the transfer station facility property. The physical address for the transfer station will be obtained upon Permit approval. The approximate coordinates of the property are North 27°42'16" latitude and West 97°27'11" longitude with an approximate elevation of 20.0' (NAVD 88 Vertical datum).

1.2 Land Use and Zoning

A land use analysis, including field reconnaissance and review of maps, was performed for the J.C. Elliott Transfer Station for a one-mile radius surrounding the facility property. The surrounding area land use is shown on Figure I/II-8, Land Use Map. Portions of the land within a one-mile radius are developed with a wide variety of commercial and residential uses. Public works land represents the largest percentage of land use within a one-mile radius of the site. The next largest component of land use consists of agricultural properties. The breakdown of overall land use within the one-mile radius is shown on Table I/II-1.1. For a more detailed summary of the existing conditions of the facility and surrounding area, see Part I/II, Section 3.0.

Land Use	Area (in acres)	Percentage of Total Area
Industrial	95.35	4.7%
Commercial	32.79	1.6%
Public Works	1,141.1	55.5%
Institutional	33.82	1.6%
Schools	0.0	0.0%
Residential	10.18	0.5%
Water Bodies	16.68	0.8%
Park / Recreational Areas	14.25	0.7%
J.C. Elliott Transfer Station Facility	24.95	1.2%
Open Space / Ag Use	687.41	33.4%
Total	2,056.53	100.0%

Table III-1.1 Land Use Within a One-Mile Radius

The J.C. Elliott Transfer Station is located within the City of Corpus Christi in Nueces County, Texas. The zoning for the facility location, based on information from the City of Corpus Christi is "FR", which is Farm Rural District. The City of Corpus Christi Guide to Permitted Uses in Zoning Districts states that the "FR" zoning district includes lands that are relatively undeveloped and agricultural in nature. The "FR" zoning district is intended to permit the continued use of the land for agricultural purposes and is also the default zoning district for newly-annexed land that has not yet been placed in an appropriate zoning classification for final use. The Corpus Christi Unified Development Code minimum requirements state that no land may be used except for a purpose permitted in the zoning district in which it is located. The facility is subject to land development permitting by the City of Corpus Christi for construction.

III-2

2.0 GENERAL FACILITY DESIGN

In accordance with 30 TAC §330.63(b), the general facility design is discussed in the following sections.

2.1 Facility Access

2.1.1 Adequacy of Access Roads and Highways

In accordance with 30 TAC §330.61(i), a transportation analysis was performed for the J.C. Elliott Transfer Station.

Public access to the facility will be provided by an existing entrance road located on the west side of State Highway 286 about 4,000 feet south of Saratoga Boulevard (State Highway 357). The existing entrance previously served the J.C. Elliott Landfill (MSW-423A) and currently serves the existing transfer station (Registration Number 40228) located within the J.C. Elliott Landfill permit boundary. City solid waste transport vehicles will utilize the existing entrance. Empty transfer trailers returning from Cefe F. Valenzuela Landfill may access the site by traveling on Greenwood Avenue to the back entrance to the J.C. Elliott Landfill and then internal J.C. Elliott Landfill paved roadways.

The existing site entrance/exit is a 60-foot-wide paved driveway. The driveway intersects the southbound frontage road of SH 286 at a three-way stop with no sight restrictions or conflicts that impair the turning of the vehicles or the view of drivers on SH 286. Vehicles that turn into the site entrance driveway (see Part I/II, Figure I/II-7 – Site Layout Plan) will have approximately 600 feet of staging room before they reach the gatehouse. This will prevent any traffic congestion on SH 286 due to vehicles waiting to access the facility. The existing driveway exit is controlled by a stop sign but may be modified in the future as recommended by TxDOT, the entity responsible for SH 286.

State Highway 286, Saratoga Boulevard, Greenwood Drive, and J.C. Elliott internal roadways consist of asphalt paving underlain by flexible base material. Access to the transfer station will be controlled by a gate and perimeter fencing as shown on Figure I/II-7 – Site Layout Plan. Based on the information above, the roadways that provide access to the facility are adequate in capacity and structure to continue to serve the needs of the owner or operator and the general public. The three main roadways, SH 286, SH 357, and Greenwood Drive are asphalt paved with 80,000 pound vehicle weight limits.

Based on the information above, the roadways that provide access to the facility are adequate in capacity and structure to continue to serve the needs of the owner or operator and the general public. The three main roadways, SH 286, SH 357, and Greenwood Drive are asphalt paved with 80,000 pound vehicle weight limits. Hanson has coordinated with TxDOT, the entity responsible for SH 286 and SH 357, to confirm the public roadways are adequate for the facility generated traffic. The City is responsible for the maintenance of Greenwood Drive.

2.1.2 Fences and Access Control

Public access to the facility will be controlled by means of a perimeter fence which encompasses the entire permit boundary. Access to the facility is limited to the gated site entrance located off SH 286 service road at Greenwood Drive that will serve the facility.

Site security measures are designed to prevent unauthorized persons from entering the site, to protect the facility and its equipment from possible damage caused by trespassers, and to prevent disruption of facility operations caused by unauthorized site entry. Unauthorized entry into the site is minimized by controlling

access to the site with the perimeter fence and locking gates at the entrance and other site roads such as those used by transfer trucks. The perimeter fence will consist of a chain-link and/or wood fence. Part III, Attachment 1, Figure III-1.1 shows the location of the fencing and the gates.

During operating hours, the site personnel will continuously monitor the site entrance gate to prevent any unauthorized entry to facility. Entry to the active portion of the facility is restricted to designated personnel, approved waste haulers, and properly identified persons whose entry is authorized by site management.

A conspicuous sign measuring a minimum 4 feet by 4 feet will be maintained at the public entrance to the facility. The sign will state, in letters at least 3-inches high, the name of the site, the type of site, the permit number issued by the TCEQ, the hours and days of operation, an emergency 24-hour contact phone number(s), and the local emergency fire department phone number. The sign will be visible and readable from the facility entrance. Other signs stating rules will be posted throughout the site. A sign will state that certain wastes are prohibited from receipt at the facility, as discussed in the Part IV, Site Operating Plan.

2.2 Waste Movement

2.2.1 Waste Flow Diagram

A waste flow diagram indicating the processing and storage sequences for various types of wastes received is shown on Figure III-1.2 located in Part III, Attachment 1. The facility will not accept or store grease, oil, or sludge; therefore, the requirements of \$330.63(b)(2)(G) do not apply.

2.2.2 <u>Waste Process Schematic View</u>

A schematic view indicating the phases, waste processing and storage as applicable, is shown on Figures III-1.3 in Part III, Attachment 1. These figures include the Type V permit boundary and the traffic flow patterns.

2.2.3 Ventilation and Odor Control

Ventilation will be provided and odors controlled in accordance with the current TCEQ MSW Air Permitting rules and regulations applicable to municipal solid waste facilities. The transfer station's fullyenclosed building design will include ample passive ventilation.

The transfer station structure is oriented with its walls perpendicular to the prevailing southern wind so any operational odors are less likely to be carried off site. Waste caught behind push walls or in push pits will be removed regularly to minimize odors. These design features reduce the likelihood of nuisance odor being created and then carried off the permit boundary. A minimum 50-foot buffer will be provided between the transfer building and the site boundaries. The neighboring property is owned by the City and consists of open land to the south, and a landfill and transfer station to the north. In addition to the building's design features and ample buffers, the City will take further steps to prevent and control potential odors being generated and migrating off site. These include:

- Prompt & efficient flow of waste through the building.
- Routine washing of the tipping floor.
- Closing overhead doors at the end of day in the event waste is stored overnight in the transfer station.
- The deployment of a deodorizing system, if necessary.

Solid waste processing operations will be conducted within the transfer station structure to prevent nuisance odors from developing outside. No waste tipping or processing will occur outside the building.

The site will be graded to prevent the ponding of water in improper locations which are not part of the drainage system. The on-site drainage structures will be maintained to prevent accumulation outside of required detention, and thus minimize any nuisance odors associated with stagnant water.

2.2.4 Generalized Construction Details

The site will include the transfer station structure, a gatehouse with scale(s), and a perimeter fence with locking gates. The facility will include a water line servicing the transfer station. An inbound scale will be required as a minimum. Additional scale(s) may be added as volume or traffic conditions may dictate. The transfer station structure is a dual-level, fully-enclosed building with an above-grade processing floor (tipping floor). The fully-enclosed building footprint will be approximately 390 feet wide by 367 feet long with concrete floor an entry and exit with locking overhead doors, and a roof. A Site Layout Plan is included as Figures I/II-7. The general design and construction details for the fully enclosed building components are included in Part III, Attachment 1.

The transfer station building will be constructed all at once. The facility layout and building components are also shown in Part III, Attachment 1, Figures III-1.4, III-1.5, III-1.7, and III-1.8.

The processing area (tipping floor) is used for waste processing, holding, and storage. The effluent (i.e. wastewater) resulting from the processing operations will include incidental liquid within the waste brought in by the haul vehicles and washwater from the tipping floor cleaning activities. Wastewater will be directed toward at least one end of the tipping floor. The wastewater will be collected via a grated box drain and be pumped directly to a permitted wastewater plant. A contaminated water management plan, showing the layout of the grated box drain and associated piping for the handling of contaminated water is included in Part III, Attachment 1, Figures III-1.6. Details of the contaminated water management components are included in Part III, Attachment 1, Figures III-1.7, and III-1.8

The transfer station features a impermeable roof structure that covers the reinforced concrete pad (tipping floor) used for waste processing and waste storage and truck loading and transfer. The building is enclosed on all sides with an approximate eave height on the entrance of 35 feet to provide passive ventilation. Vehicles enter the building on its northwest side, with trucks exiting the building on its northeast side. The fully-enclosed building is set near the south central portion of the permit boundary with an open land buffer to the east and south, J.C. Elliott Landfill to the west and north, the existing city transfer station to the north. The building is enclosed on all sides to obscure visibility of the waste processing operations within building.

2.2.5 Noise Pollution Control and Visual Screening

The site will be designed to minimize the potential noise pollution and visual impact to neighboring landowners and the public. Waste processing operations will be conducted within the transfer station structure, thereby minimizing noise pollution and screening operations. The fully-enclosed building is set near the south central portion of the permit boundary with an open land buffer to the east and south, J.C. Elliott Landfill to the west and north, the existing city transfer station to the north. The building is enclosed on all sides to obscure visibility of the waste processing operations within building.

2.3 Sanitation and Water Pollution Control

All liquids resulting from the operation of the transfer station will be disposed of in a manner that will not cause surface water or groundwater pollution. An implemented storm water management plan designed to minimize and route storm water away from the waste processing area will provide surface water protection, thus minimizing the amount of contaminated water generated by the site.

Uncontaminated water is any water that has not come into contact with waste (referred to as storm water, clean storm water, surface water, and uncontaminated surface water). Contaminated water is any water that has come into contact with waste (referred to as washwater or wastewater from the tipping floor).

The pavement and ground surface around the perimeter of the building will be graded to promote uncontaminated surface water drainage away from the structure and toward the surface drainage features (i.e. perimeter swales and channels). A contaminated water management plan and related details for the handling of the clean stormwater are included in Part III, Attachment 1, Figures III-1.7 and III-1.8.

Other than brush and tires, solid waste processing operations will be conducted on a concrete-paved area (tipping floor) inside the transfer station structure; therefore, contact of storm water with waste material is limited. Wastewaters will not be allowed to accumulate on the tipping floor. Wastewater will be directed toward at least one end of the sloped tipping floor. The wastewater will be collected via grated trenches and/or grated box drains and pumped directly to a permitted wastewater plant. A contaminated water management plan, showing the layout of the grated trenches and box drains and associated piping for the handling of contaminated water is included in Part III, Attachment 1, Figure III-1.6. Details of the contaminated water management components are included in Part III, Attachment 1, Figures III-1.7, and III-1.8.

2.3.1 Surface Water and Groundwater Protection

The facility design complies with the requirements of 30 TAC §330.303, relating to Surface Water Drainage for Municipal Solid Waste Facilities.

The facility will be constructed, maintained, and operated to manage run-on and runoff during the peak discharge of a 25-year rainfall event and will prevent the off-site discharge of waste and feedstock material, including, but not limited to, in-process and/or processed materials. Surface water in and around the facility will be controlled to minimize surface water running onto, into, and off of the processing area.

Since all contaminated water will be managed in a controlled manner as discussed in this section, groundwater will be protected.

For additional information on surface water and groundwater protection, see Part III, Attachment 1, Appendix A, Surface Water Drainage Plan.

2.3.2 Floor Wash Down

The processing area (tipping floor) is used for waste processing, holding, and storage. The only effluent resulting from the processing operations will be the washwater from the tipping floor cleaning activities. Washwater will be directed toward at least one end of the tipping floor. The washwater will be collected via a grated box drain and pumped directly to a permitted wastewater plan. A contaminated water management plan, showing the layout of the grated trenches and box drains and associated piping for the handling of contaminated water is included in Part III, Attachment 1, Figure III-1.6. Details of the

contaminated water management components are included in Part III, Attachment 1, Figures III-1.7, and III-1.8.

A public water supply line will provide the water supply required for the gatehouse and to clean the concrete tipping floor and will also be used for fire suppression. A spray nozzle, such as a standard wash-down gun product, will be used to hose down the concrete tipping floor. The firewater/fresh water tanks will be supplied by a water well to be located on the property or fresh water will be trucked to the site. These fresh water supply tanks are optional if a water supply line is brought directly to the gatehouse and/or transfer station building.

2.4 **Protection of Endangered Species**

CEI performed a threatened and endangered species assessment for the property. The objective of the assessment was to evaluate the potential for the existence of species and/or their habitat that are considered protected under the Endangered Species Act of 1973 and subsequent amendments and listings in accordance with the requirements of 30 TAC §330.61(n). Through field efforts and searches for electronic records of RTE species on or near the property resulted in only one observation from the property (a Wood Stork flying high along Oso Creek) and three from the near vicinity of the property (two White-tailed Hawk sightings at the adjacent landfill and a Texas tortoise across the highway. CEI concluded the project is not likely to adversely affect threatened and endangered species. The CEI report is included in Appendix I/II-B.2.

The United States Fish and Wildlife Service (USFWS) was contacted in accordance with 30 TAC 330.61(n)(2). A request for verification of threatened and endangered species assessment was submitted to the Texas Parks and Wildlife Department (TPWD) by CEI. Supporting documentation provided by TPWD and a copy of the threatened and endangered species assessment conducted by CEI and coordination with the USFWS is included in Part I/II, Appendix I/II-B.2.

3.0 SURFACE WATER DRAINAGE REPORT

In accordance with §330.63(c), the drainage and floodplain criteria applicable to this facility are summarized in the following sections.

3.1 Drainage Design

The facility was designed and will be constructed/operated to comply with the requirements of §330.303. The design of the facility will manage run-on and runoff during the peak discharge of a 25-year rainfall event and will prevent the off-site discharge of waste and feedstock material, including, but not limited to, in-process and/or processed materials. Surface water drainage in and around the facility will be controlled to minimize surface water running onto, into, and off of the processing area.

3.2 Floodplain Considerations

The Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) that includes the site area (Nueces County, Texas and Incorporated Areas: Map No. 48355C0505G, Effective Date October 13, 2022) was reviewed and is included as Figure I/II-15. According to the published FEMA map, no portion of the facility property is located within the 100-year floodway. However, a portion of the transfer station road system and building will be located within the 100-year floodplain. Although these facilities are located on a small portion of the floodplain, the roads and building will be elevated to at least 1 foot above the floodplain elevations shown on Figure I/II-15, therefore there will not be washout of solid waste in the event of a flood.

The City's Floodplain Management Division (FMD) manages development within FEMA-designated floodplains located in the City of Corpus Christi. The FMD will issue a floodplain development permit for non-residential construction provided the lowest floor is elevated to at least 1 foot above the base flood elevation. As mentioned above, the roads and building elevations will be at least 1 foot above the base flood elevation.

There are approximately 2.25 acres within the transfer station permit boundary that are designated as floodplain. There is a total of approximately 51 acres of floodplain located on the north side of Oso Creek between Greenwood Drive and SH 286 on property owned by the City, including the transfer station property. There will be about 0.6 acres of roadway located in the floodplain and 0.11 acres of the southwest corner of the transfer station building located in the floodplain. The small portion of the floodplain in which construction of the transfer station roads and building will be located should not significantly restrict the flow of a 100-year frequency flood nor significantly reduce the temporary water storage capacity of the 100-year floodplain.

4.0 WASTE MANAGEMENT UNIT DESIGN

In accordance with §330.63(d), the general design and waste operations and storage are summarized in the following sections.

4.1 Waste Operations

The J.C. Elliott Transfer Station is designed for efficient waste processing. All solid waste capable of creating public health hazards or nuisances will be stored on the fully-enclosed building tipping floor only and processed or transferred promptly and will not be allowed to result in nuisances or public health hazards.

General operations will be conducted in a manner that allows for the prompt and efficient unloading of waste. The waste will be discharged from the collection vehicles onto the facility processing floor (tipping floor). Waste will be loaded into an open-top transfer trailer, covered, and transferred to an authorized disposal facility.

As shown on Part III, Attachment 1, Figures III-1.3, the collection trucks will enter the site and will weighin at the gate house. The trucks will proceed to the tipping floor. The trucks will deposit the waste onto the tipping floor for processing and then proceed to exit the building. The trucks will proceed to the exit scale, if needed, and then leave the site. After the waste has been processed, the waste will be loaded into transfer trailers waiting in the loading shoot(s) below the tipping floor. Waste will be pushed into the loading hoppers and drop into the awaiting waste transfer vehicle(s). After the transfer trailers are full, they will be tarped and proceed to the waste transfer trailer exit. Empty transfer trucks that are awaiting loading will queue up on the paved area leading to the building.

4.2 Spill Prevention and Control

The storage and processing areas of the facility are designed to control and contain spills and contaminated water from leaving the facility. Since the tipping floor is covered by a roof and enclosed on all sides, the "worst case spill or release" will occur when the entire tipping floor is being washed down. Based on manufacturer's data, a standard pressurized nozzle that provides a maximum flow rate of 10 gallons per minute may be used to wash down the tipping floor and will generate approximately 600 gallons of washwater per hour. Based on manufacturer's data that one person could washdown approximately 8,400 square feet of floor surface per hour with this nozzle and based on the size of the floor area, it will take approximately 17 hours for one person to wash down the entire tipping floor area (143,130 square feet), generating approximately 10,500 gallons of washwater. The generated contaminated water will be collected and discharged directly to a permitted wastewater plant. There are no unenclosed containment areas at the facility; therefore, the rainfall design requirements in §330.63(d)(1)(B) do not apply.

4.3 Waste Storage Period

The projected peak amount of solid waste to be received daily and annually for the facility is approximately 2,500 tons per day and 912,500 tons per year, respectively. The maximum volume of waste that will be stored overnight (defined as sunset to sunrise) at the facility at any given time is 1,000 tons or less, which includes the waste in any partially-loaded or fully-loaded, covered transfer vehicles parked at the facility and waiting to haul waste off-site the following day. These peak amounts and maximum volumes were developed in accordance with the requirements of the Closure Cost Estimate as further described in Part III, Attachment 3. These maximums will also consist of unprocessed materials on the tipping floor or processed waste materials being held or stored on the tipping floor in the event of equipment breakdown.

Waste storage or holding will occur on the tipping floor, including partially-filled transfer vehicles at the end of the operating day. The maximum volume of waste that will be stored overnight at the facility at any given time is 1,000 tons or less, which includes the waste in fully loaded, covered transfer vehicles waiting to haul waste off-site. Except for brush and tires, no storage of waste materials will occur off the tipping floor, except for waste in fully loaded, covered transfer trailers waiting to be hauled off-site. Solid waste will generally be processed within an average of 4 to 6 hours. The solid waste will not be allowed to accumulate on-site for such a period that will allow the creation of a nuisance or public health hazard due to odors, fly breeding, or harborage of other vectors. Storage periods significantly above average are as a result of equipment breakdown or acts of God, and will only be permitted for the time required to repair or replace the malfunctioning equipment or to allow any exigent circumstances to subside. The maximum volume of waste that can be stored at the facility under these circumstances is 1,000 tons which includes the waste in loaded transfer vehicles waiting to haul waste off-site. The maximum holding time under these circumstances will not exceed 48 hours with an average holding time of 24 hours. These holding times apply to both processed and unprocessed wastes. No waste tipping or processing will occur off the tipping floor. The processed solid waste will be transported off-site and disposed of at the Cefe Valenzuela Landfill or another TCEQ-permitted landfill.

During time periods including holidays, the solid waste may be temporarily stored at the site not to exceed a time period of 72 hours. If waste remains on the tipping floor during these periods, cover tarps will be used to control potential odors, flies and other vectors.

5.0 CLOSURE PLAN

A closure plan is included as Part III, Attachment 2.

6.0 COST ESTIMATE FOR CLOSURE

A cost estimate for the final closure of the facility is included as Part III, Attachment 3. The estimated cost in 2024 dollars is \$130,800.

PART III – ATTACHMENT 1

GENERAL FACILITY DESIGN PLAN TYPE V PERMIT APPLICATION

FOR

J.C. ELLIOTT TRANSFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

Prepared for:





City of Corpus Christi P.O. Box 9277 Corpus Christi, TX 78469

Prepared by:

SCS ENGINEERS

Texas Board of Professional Engineers Registration No. F-3407 12651 Briar Forest Dr., Suite 205 Houston, TX 77077 (281) 293-8494

> November 2024 Revision 1 – December 2024

PART III – ATTACHMENT 1

GENERAL FACILITY DESIGN PLAN TYPE V PERMIT APPLICATION J.C. ELLIOTT TRANSFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

FIGURES

Figure III-1.1	Site Layout Plan
Figure III-1.2	Waste Movement Flow Chart
Figure III-1.3	Waste Process Schematic View
Figure III-1.4	Fully-Enclosed Building Layout
Figure III-1.5	Fully-Enclosed Building Elevations
Figure III-1.6	Contaminated Water Management Plan
Figure III-1.7	General Construction Details I
Figure III-1.8	General Construction Details II
Figure III-1.9	General Construction Details III

APPENDICES

Appendix A - Surface Water Drainage Plan

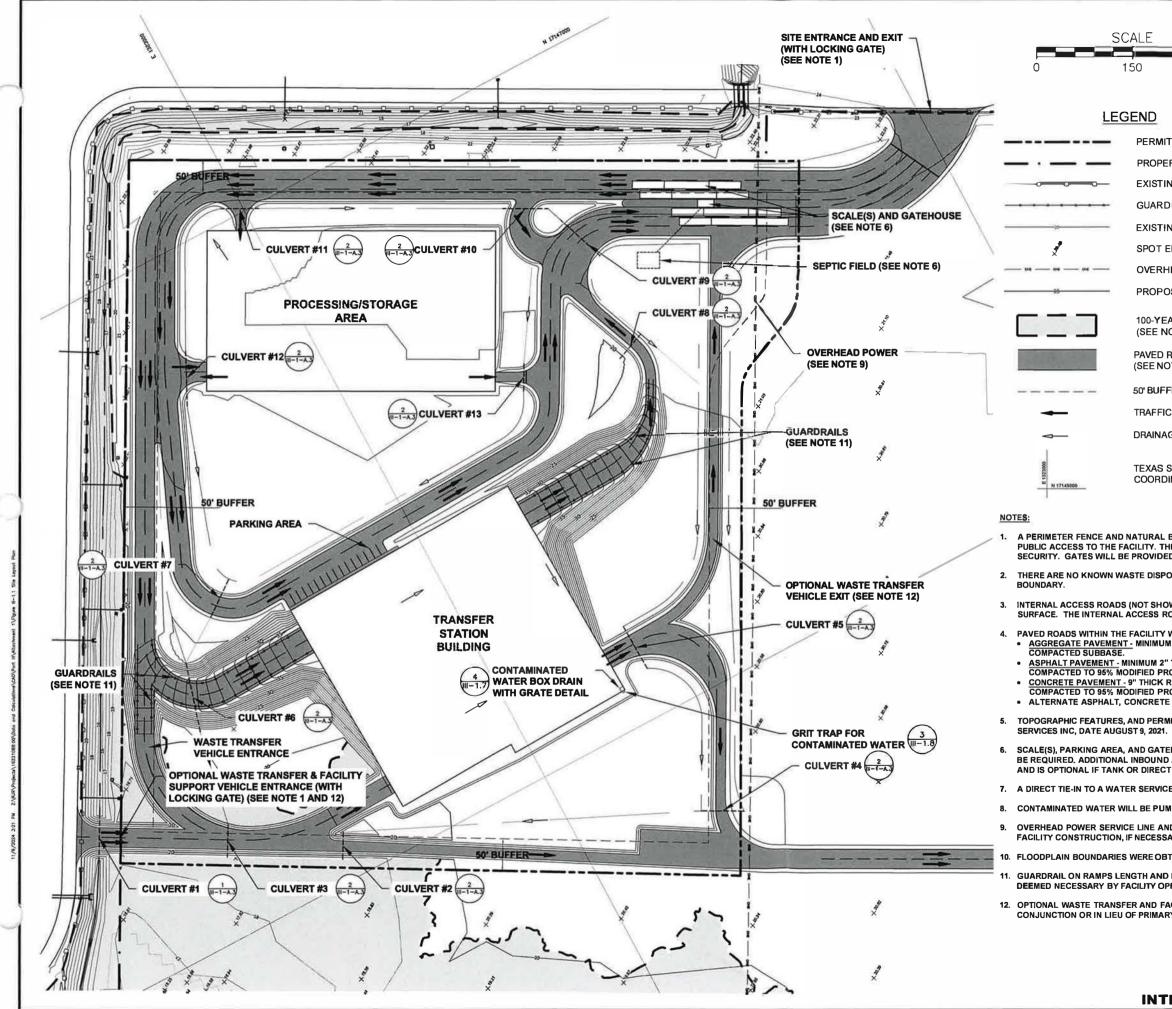
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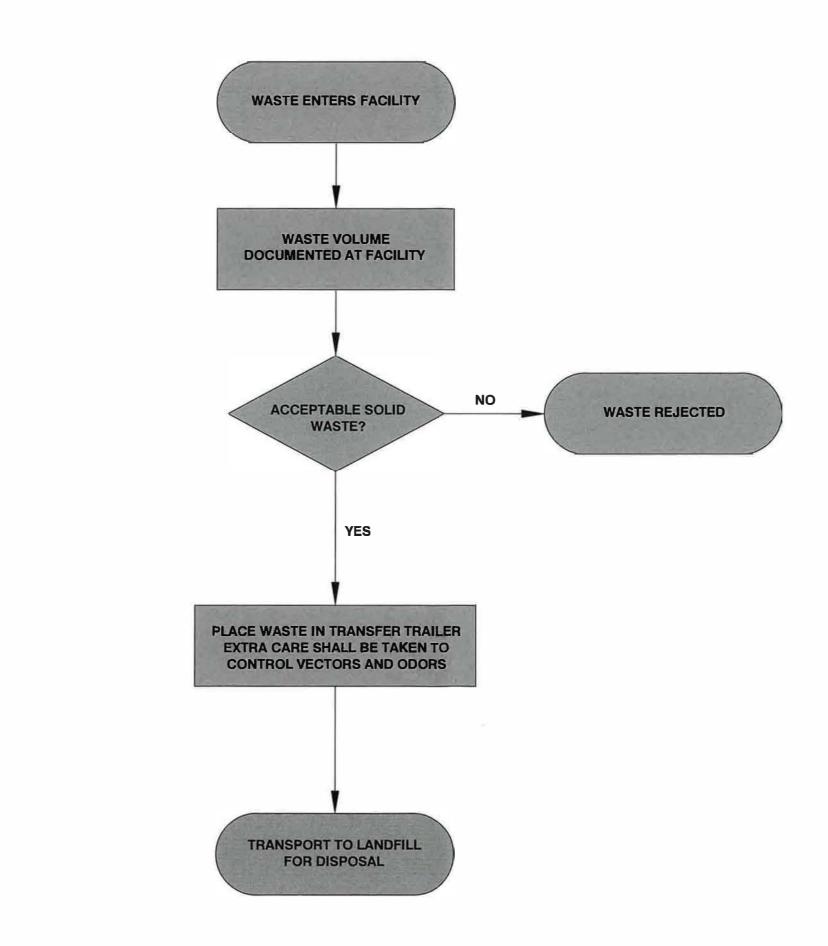
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FIGURES

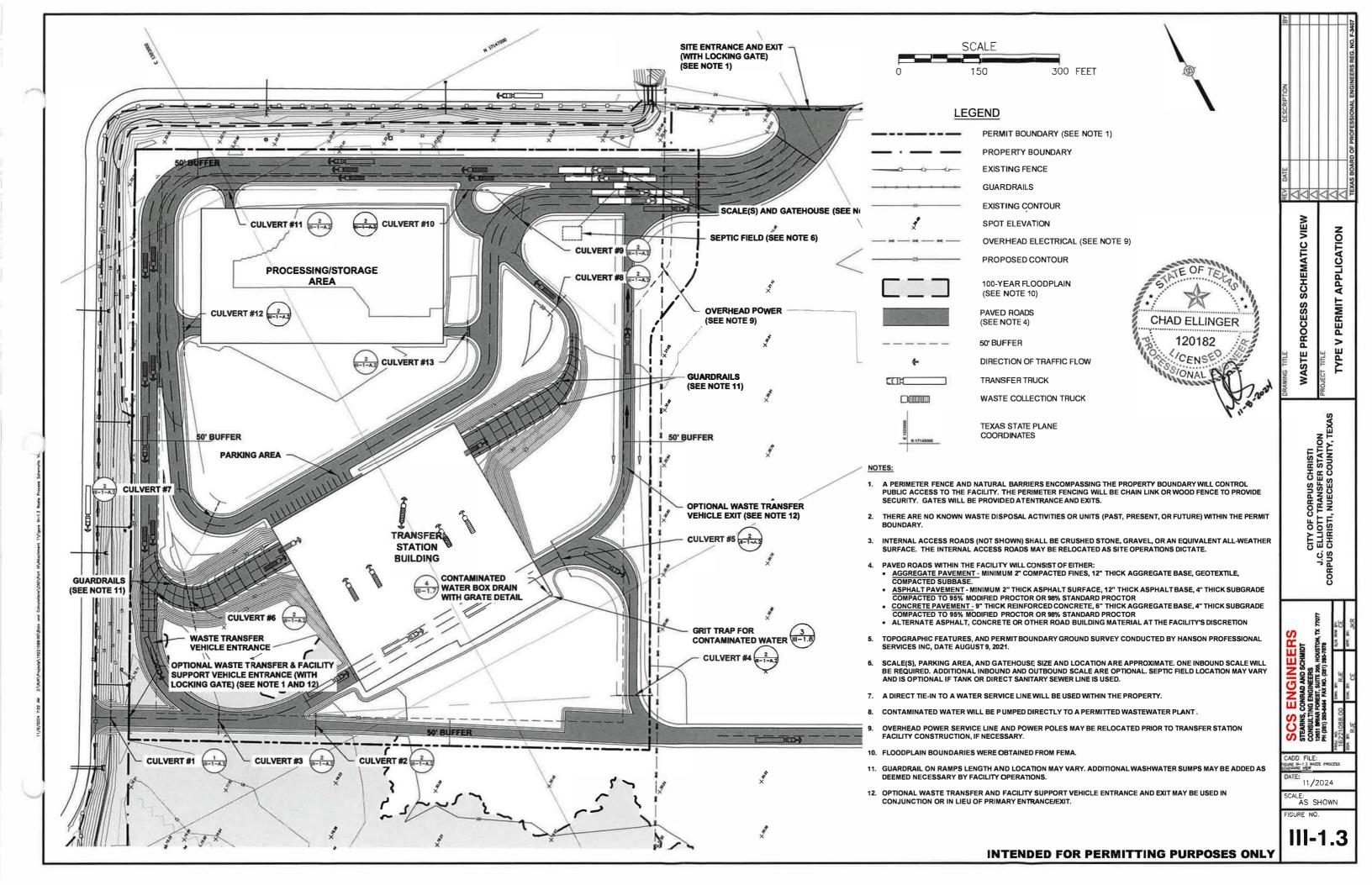


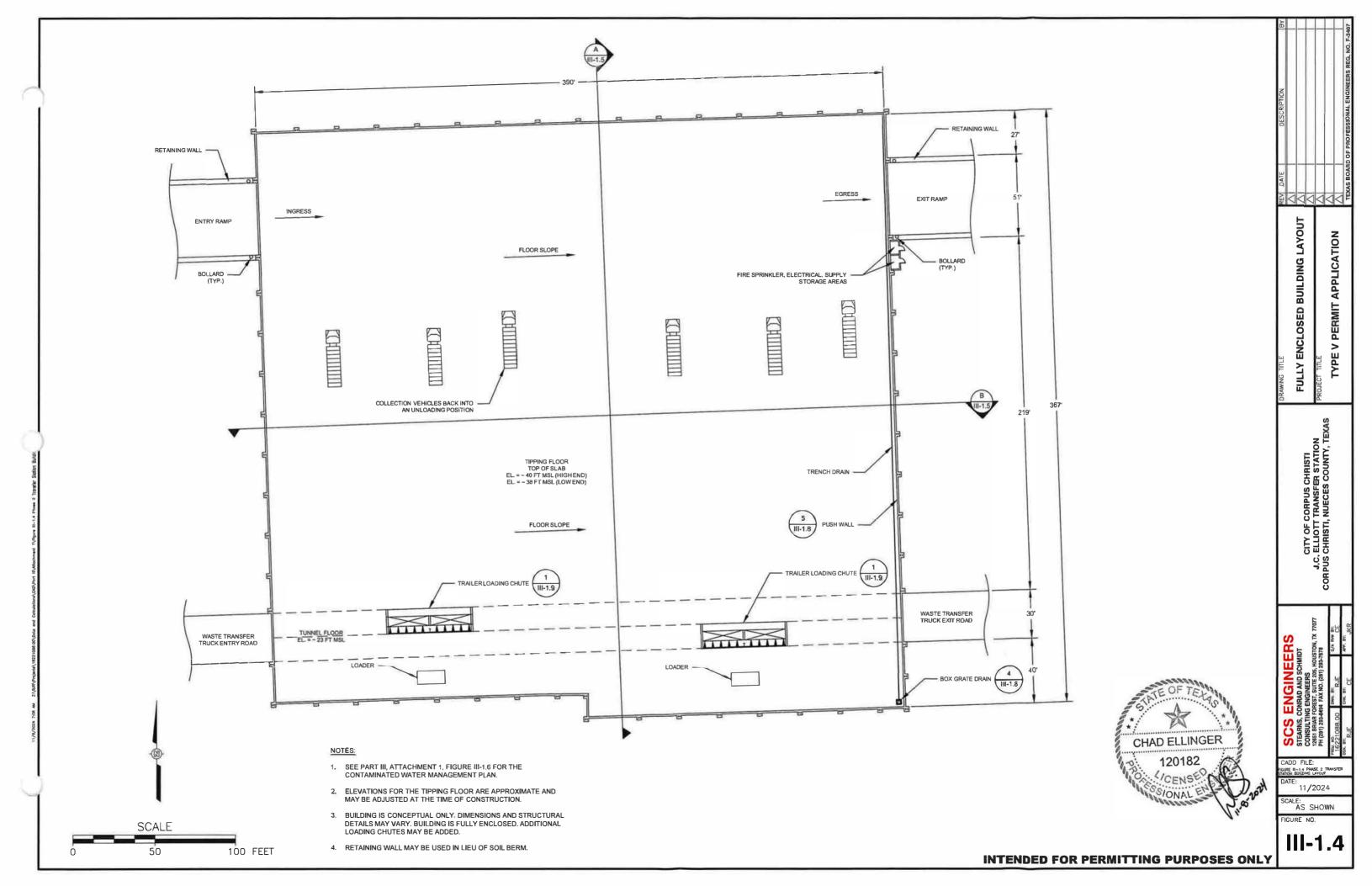
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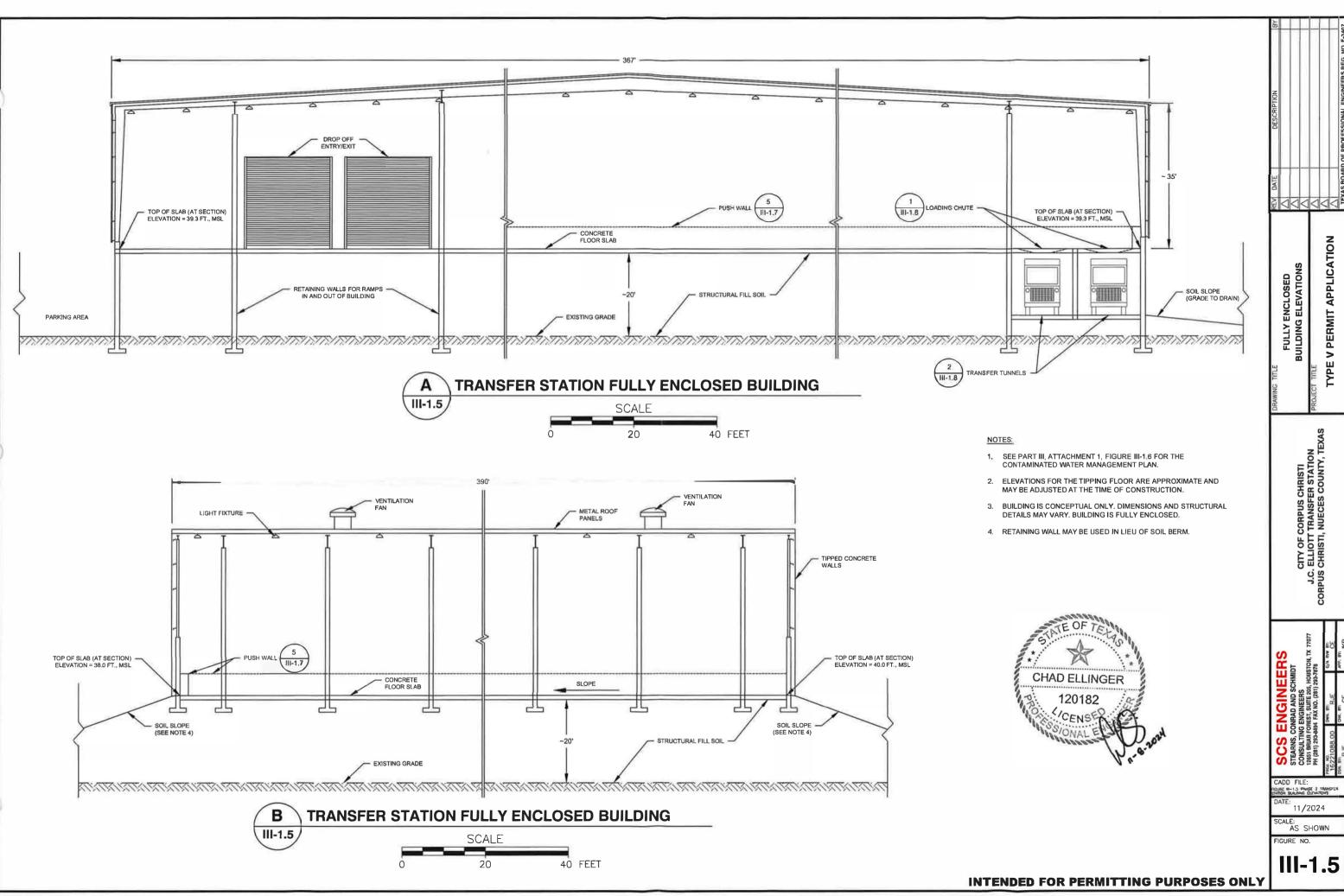


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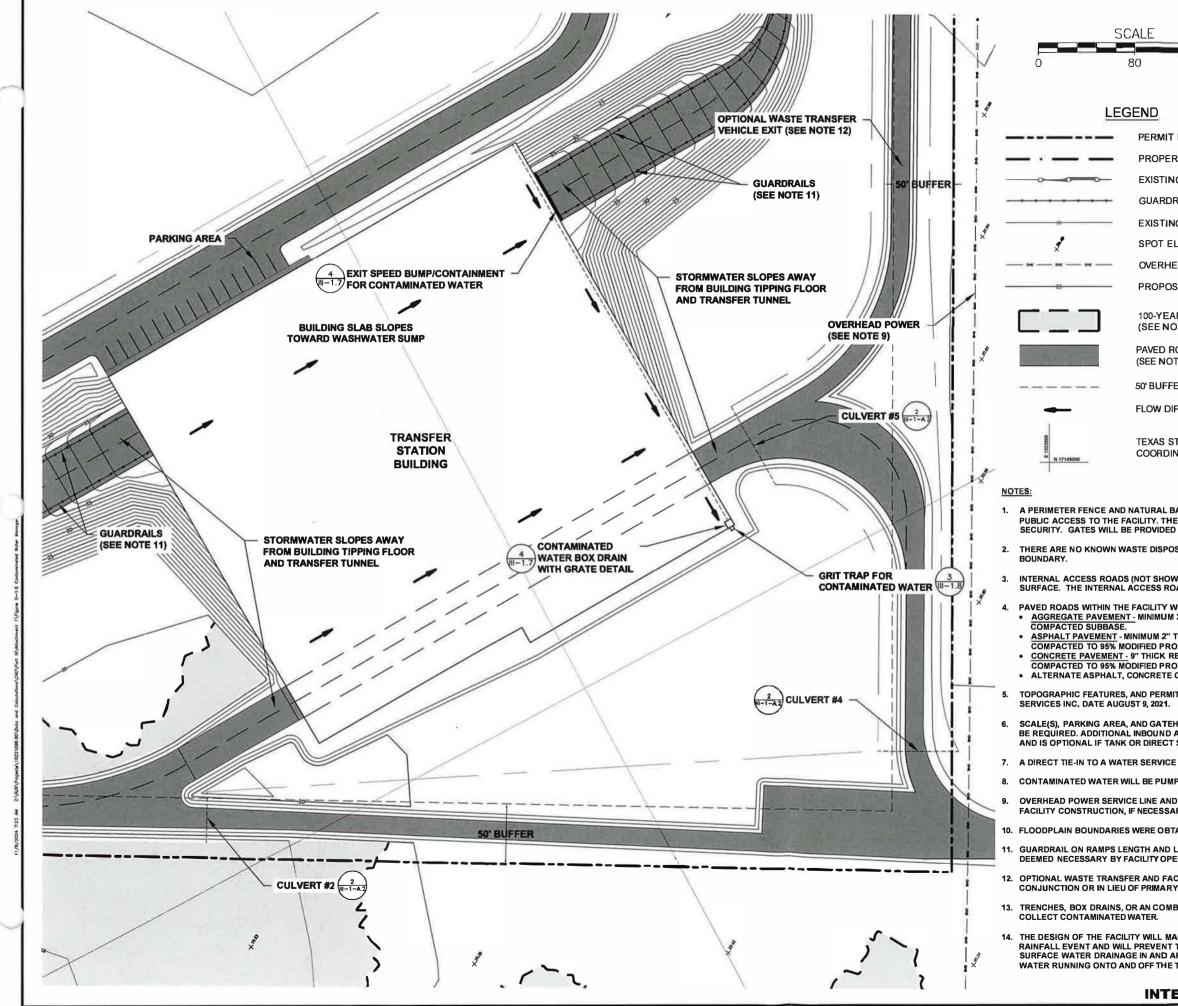




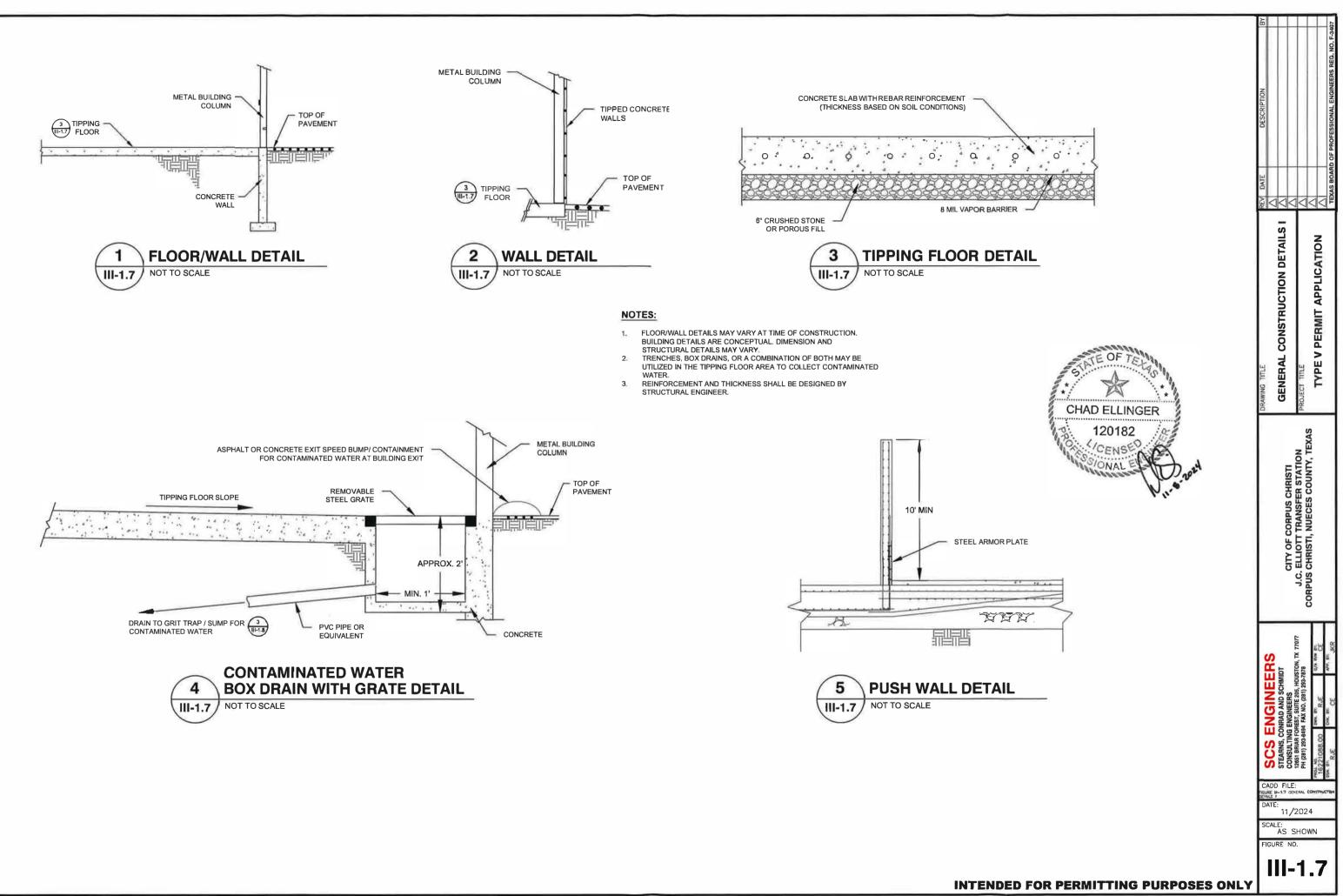


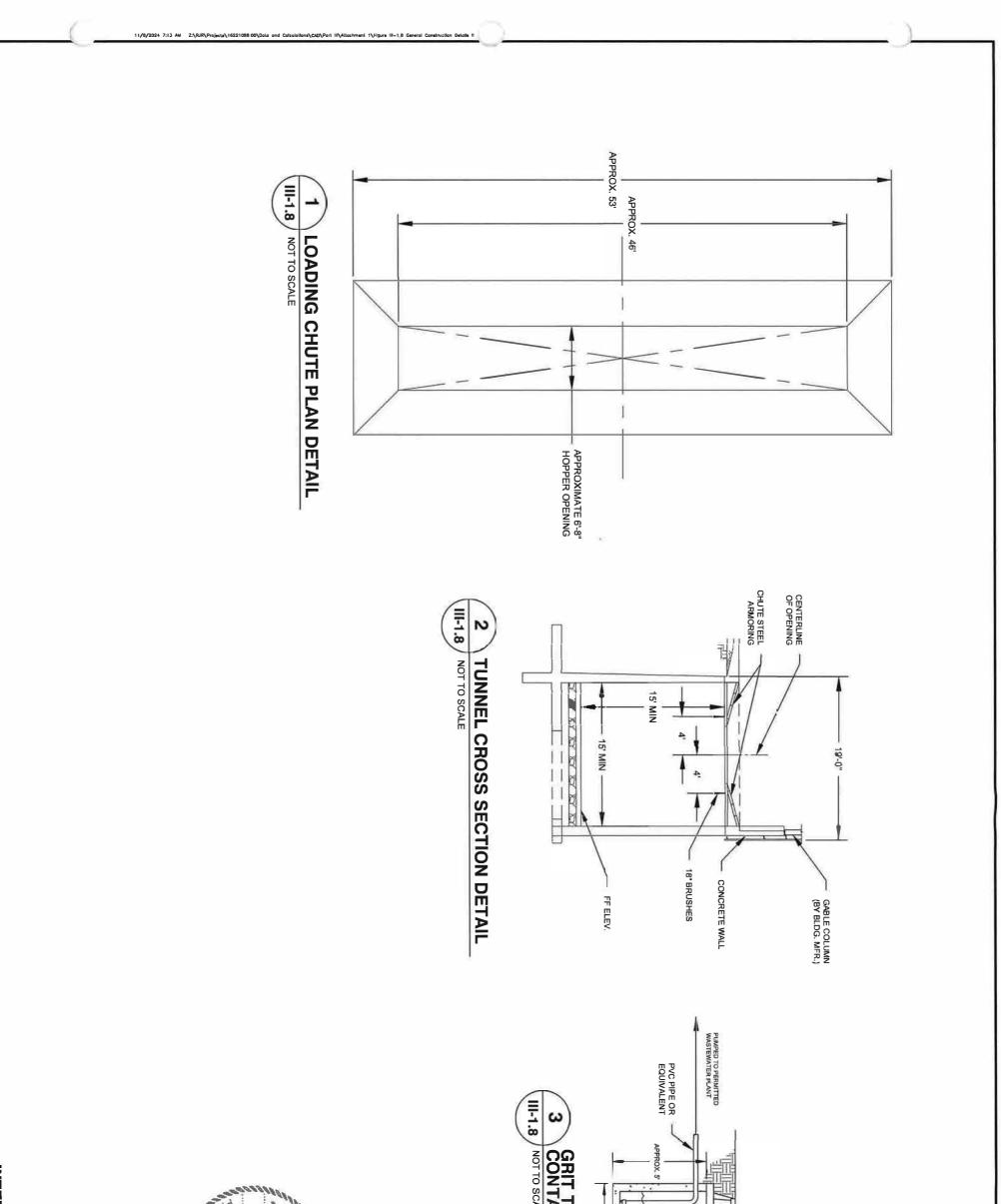


TYPE V PERMIT APPLICATION



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ENDED FOR PERMITTING PURPOSES ONLY	CHAD ELLINGER 12018 CENSE	CALL OF T	CONTAINATED WATER PUMPU	STEEL LIDO
III-1.	FIGURE NO. FIGURE	CITY OF CORPUS CHRISTI J.C. ELLIOTT TRANSFER STATION CORPUS CHRISTI, NUECES COUNTY, TEXAS	DRAWING TITLE GENERAL CONSTRUCTION DETAILS II PROJECT TITLE TYPE V PERMIT APPLICATION	REV DATE DESCRIPTION E A A A A A A A A
00	Z PROJ. MO. 16221088.00 DHM. BT. 16221088.00 DHM. BT. RJE DMM. BT. RJE CE MPP. BT. JKR			TEXAS BOARD OF PROFESSIONAL ENGINEERS REG. NO. F-3407

FOR PERMITTING PURPOSES ONLY



APPENDICES

PART III – ATTACHMENT 1 – APPENDIX A

SURFACE WATER DRAINAGE PLAN TYPE V PERMIT APPLICATION

FOR

J.C. ELLIOTT TRANSFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

Prepared for:



City of Corpus Christi P.O. Box 9277 Corpus Christi, TX 78469

Prepared by:

SCS ENGINEERS

Texas Board of Professional Engineers Registration No. F-3407

12651 Briar Forest Dr., Suite 205 Houston, TX 77077 (281) 293-8494



November 2024 Revision 1 – December 2024

III-1-A

PART III – ATTACHMENT 1 – APPENDIX A

SURFACE WATER DRAINAGE PLAN TYPE V PERMIT APPLICATION J.C. ELLIOTT TRANSFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

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2.0	HYDROLOGIC AND HYDRAULIC ANALYSIS

APPENDICES

Appendix III-1-A-1 Drainage Calculations

FIGURES

Figure III-1-A.1 Figure III-1-A.2 Figure III-1-A.3 Drainage Plan Off-site Drainage Area Map Drainage Details



SCS Engineers TBPE Reg. # F-3407

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1.0 INTRODUCTION

This Surface Water Drainage Plan was prepared as a part of this Type V permit application for the J.C. Elliott Transfer Station. The surface water drainage design presented in this appendix was prepared consistent with 30 TAC §330.63(c) and §330.303. The facility is not a landfill or compost unit; therefore, a surface water drainage report to satisfy the requirements of 30 TAC, Subchapter G, and 30 TAC §330.63(c)(1) and §330.63(c)(2) is not required.

Drawings provided in this appendix depict the facility layout and drainage plans for the J.C. Elliott Transfer Station. The permit boundary of the J.C. Elliott Transfer Station facility is approximately 24.95 acres. The J.C. Elliott Transfer Station is located on undeveloped farmland consisting of flat land generally sheet flows towards the southwest and directly into Oso Creek. The transfer station facility only takes off-site water from a 1.98-acre unimproved area with black soil with 0 to 3 percent slopes to the east side of the facility.

A perimeter ditch for the adjacent closed J.C. Elliott landfill conveys water from off-site areas to the north and west of the transfer station around the north and west of the transfer station outside of the permit boundary and inside the closed landfill permit boundary. A box culvert will be installed in the perimeter channel to provide optional ingress access for the transfer station transfer trucks. This Culvert is labelled as Culvert 1 and consists of three six-foot by six-foot box culverts with wingwalls.

The J.C. Elliott Transfer Station facility will be constructed, maintained, and operated to manage stormwater run-on and runoff during the peak discharge of a 25-year rainfall event and prevents the discharge of waste and feedstock material, including, but not limited to, in-process and/or processed materials.

Surface water drainage in and around the facility is controlled to minimize surface water running onto, into, and off the treatment area. The J.C. Elliott Transfer Station, facility roads, scalehouse and scale(s) will be constructed on elevated fill material. Water falling outside the elevated fill material will be directed around the waste facility, away from the waste facility, or to on-site culverts. The J.C. Elliott Transfer Station will include a roofed building. All waste handling procedures will be conducted within the roofed building. Rainwater that falls onto the roofed building, facility roads, scalehouse and scales will be graded to flow off the site. All stormwater that flows off the J.C. Elliott Transfer Station facility is not contaminated water. Contaminated water will not flow off the J.C. Elliott Transfer Station facility.

The J.C. Elliott Transfer Station is being developed as part of a City of Corpus Christi master planned Solid Waste Facility Complex. The drainage within and through the transfer station's permit boundary is coordinated with the drainage planning for the master planned development. Calculations for this application have been prepared to show the transfer station facility's permit is in compliance with applicable TCEQ regulations.

The property adjacent to the east side of the J.C. Elliott Transfer Station is currently conceptually planned for other solid waste facilities, including administrative buildings, car and waste truck and other vehicle parking, and a large vehicle wash station. Stormwater flows off this property will be discharged onto and through the transfer permit area and into a planned stormwater detention pond adjacent to the south side of the transfer station facility. The stormwater detention pond is for the overall Master Planned development and it is not necessary for the transfer station permit to be compliant with the relevant TCEQ regulations. Hydrologic and hydraulic calculations have been provided assuming that the conceptual development is constructed as currently planned and is not developed at all. The developed as currently planned condition is the conservative, worst-case scenario.

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The J.C. Elliott Transfer Station discharges water at five locations. Three of the locations are sheet flow to the property line. These include SF-1 to the northern permit boundary, SF-2 to the western permit boundary and SF-3 to the southern permit boundary. There are two point source discharge locations, Discharge Study Points A and B. Both of these discharge study points discharge to the southern permit boundary into a topographic low that drains to the southeast and Oso Creek.

The hydrologic and hydraulic analysis methods used for calculating the rainfall intensity and peak flow rates are described in the following section of this appendix.

The proposed facility and boundary of the J.C. Elliott Transfer Station is presented on Figures III-1-A.1, Drainage Plan.

The J.C. Elliott Transfer Station facility is located predominantly outside of the FEMA 100-year floodplain and floodway. Most of the facility is located in the Flood Zone X (other flood areas, areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or withy drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood). Approximately 2.4 acres in the southwest corner of the facility are located in Flood Zone AE (special flood hazard areas subject to inundation by the 1% annual chance flood). The 100-year flood elevations on the site range from elevation 20.0 to 20.2. This is shown in Part I/II, Figure I/II-15, Floodplain Map. The J.C. Elliott Transfer Station facility is located outside of the FEMA 100-year regulatory floodway.

2.0 HYDROLOGIC AND HYDRAULIC ANALYSIS

The rational method was utilized to compute the peak 25 year flowrates for the design of all on-site channels and culverts as all these items had maximum drainage areas of less than 200 acres. The peak flowrates were calculated using the TxDOT criteria, TxDOT Hydraulic Design Manual, September 2019.

The rational method equation is expressed as:

Q = C * I * A

where:

Q = Flowrate in cubic feet per second (cfs),

C = Run-off coefficient,

I = Rainfall intensity in inches per hour, and

A = Drainage area in acres.

The run-off coefficients (C) from the TxDOT criteria were selected based on the type of drainage area as follows:

- Unimproved areas, black or loessial soil, 0 3% = 0.2
- Lawns, heavy soil, flat 2% = 0.17
- Streets, asphaltic = 0.95
- Streets, concrete = 0.95
- Roofs = 0.95
- Landfill = 0.85

The rainfall intensity (I) from the TxDOT criteria is computed using the following equation:

 $I=b/(t_c+d)^e$

where, for Nueces County (taken from TxDOT's ebdlkup-2019-vc6.2.10.xlsm):

<u>25-Year Storm Event</u> e = 0.7633 b = 98.0172 d = 12.2672

The time of concentration (t_c) , in minutes, was computed by determining the time required for run-off to flow from the most hydraulically remote point in the watershed to the study point and was estimated using TxDOT Hydraulic Design Manual, September 2019, equations for sheet flow and shallow concentrated flow and by estimating hydraulic characteristics of open channel flow. A minimum time of concentration of 10 minutes was utilized.

The Time of Concentration is computed using the following formula:

 $T_c = T_c$ (sheet flow) + T_c (shallow channel) + T_c (channel)

where:

 $T_c = Time of Concentration, minutes;$

 T_c (sheet flow) = Time of Concentration for Sheet Flow, minutes;

 T_c (sheet flow) = $[0.007(N_{ol}L_{sh})^{0.8}]/[(P_2)^{0.5}S_{sh}^{0.4}] \times 60 \text{ min./hr., where:}$

 N_{ol} = overland flow roughness coefficient;

- grass, short prairie = 0.15
- grass, Bermuda = 0.41
- smooth surfaces, concrete, asphalt, gravel or bare soil = 0.011

 L_{sh} = sheet flow length, feet, 100 feet maximum.

 $P_2 = 2$ -year, 24-hour rainfall depth, inches, provided in NOAA's Precipitation Frequency Data Server for Atlas 14; 4.52 inches.

 S_{sh} = sheet flow slope, feet/foot.

T_c(shallow channel) = Time of Concentration for Shallow Channel Flow, minutes;

 T_c (shallow channel) = $L_{sc}/(3600 K S_{sc}^{0.5}) \times 60 min./hr.$, where:

 L_{sc} = shallow concentrated flow length, feet.

K = 16.13 for unpaved surfaces, 20.32 for paved surfaces.

 S_{sc} = shallow concentrated flow slope, feet/foot.

 T_{c} (channel) = Time of Concentration for Channel Flow, minutes

 T_c (channel) = (L/V) x 60 sec./min., where:

L =length of channel, feet; and

V = estimated flow velocity of channel using Manning's equation, feet per second.

Thirteen culverts have been incorporated into the facility design. The culverts have been designed with the Culvert Studio computer program by Hydrology Studio, Version 2.0.0.29. The Culvert Studio program analyzes culverts using the methods and equations described in the Federal Highway Administration report "Hydraulic Design of Highway Culverts" (FHWA, 1985).

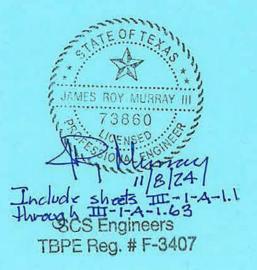
Culvert locations are shown on Figure III-1-A.1. Culverts' inlets and the outlets are mittered at a 3:1 horizontal to vertical slope. The culverts were designed with either concrete box culverts or reinforced concrete pipe (RCP). The flow velocity at the culvert discharges were at or below 5.0 feet per second and considered non-erosive velocities.

A Manning's Roughness Coefficient of 0.013 was utilized for normal depth computations for concrete box culverts and RCP.

Culvert locations are shown on Figure III-1-A.1. Culvert details and typical cross sections are shown on Figure III-1-A.3. Calculations of the culverts are included in Appendix III-1-A-1.

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APPENDIX III-1-A-1 DRAINAGE CALCULATIONS



III-1-A-1.

Post-Development Weighted Runoff Coefficients

J. C. ELLIOTT TRANSFER STATION	Date:	7/26/2024
NUECES COUNTY, TEXAS	By:	JRM
PROJECT NO.: 16221088.00	Chkd:	RJE
	Apprvd:	JKR

Area Weighted C Value: POST-DEVELOPMENT HYDROLOGIC PARAMETERS

Unimproved areas, black ar loessial soil, 0 - 3%	0.20
Lawns, heavy soil, flat 2%	0.17
Streets, roofs	0.95
Landfill	0.85

Subbasin ID	Unimproved Area (sf)	Lawn (sf)	Street, Roof (sf)	Landfill (sf)	C Weighted	Total Area (Ac)
1	0	10,370	40160	0	0.79	1.16
2	0	12,763	14680	0	0.59	0.63
3	0	19,535	9650	0	0.43	0.67
4	0	6,000	9246	0	0.64	0.35
5	0	20,750	49817	0	0.72	1.62
6	0	4,200	3641	0	0.53	0.18
7	0	36,283	53015	0	0.63	2.05
8	0	97231	31907	0	0.36	2.96
9	0	95700	98578	0	0.57	4.46
10	0	7000	12602	0	0.67	0.45
11	0	14040	13838	0	0.56	0.64
12	0	121200	103134	0	0.53	5.15
13	0	24813	20925	0	0.53	1.05
14	0	81040	13050	0	0.28	2.16
15		40755	63589	0	0.65	2.40
Off-site East Existing Land Use	86,360	0	0	0	0.20	1.98
Off-site East Conceptual Land Use	0	364,162	470448	0	0.61	19.16
Off-site Perimeter Dicth	3,113,316	0	0	5468440	0.61	197.01

Subbasin ID	C Weighted
4, 5	0.71
4, 5, 6	0.69
4, 5, 6, 7, 8	0.54
4, 5, 6, 7, 8, 9, 15, East	0.59
10, 11, 12	0.54
10, 11, 12, 13	0.54
10, 11, 12, 13, 14	0.48

25-Year Post-Development Rational Method Calculations

J. C ELLIOTT TRANSFER STATION CITY OF CORPUS CHRISTI, NUECES COUNTY, TEXAS PROJECT NO.: 16221088.00

Constants

2-yr, 24-hr storm depth =	4.57	fal perro Ha i b

			-	h-	Time of	Casenatotion	(Rul A)				4% (25-YEA)			
_	Subbasin		Flow	Length	Slope	Settoce	Manang's	Runoli	Troval	Areo	Rabitoli	Discharge		
ncharge	ID	Areo	Туре			Condition	н	Velocity	Tupa	Weighed	Informaty			
hudy Perni														
-		(orres)	L	101	(0/0)			他/1	[ecm]	·C,	(m/bi)	(m ³ A)		
-			SF	60	0,0200	A	0.01}	1,48	0.7		· · · ·			
SF 1	1 (Shoel Row Off-Smill a Has	1,16	SOF	0	0.0000	U.		0,09	0.0	0.79	9,18	8,4		
SFT	North	1,10	Œ	0	0.0000	aL	000.0	0.50	0,0	0.74	9,10	6,4		
		_					line of Concern	waine ² z S =	10.0	1 J				
			SF	70	0.0200	A	0.011	1_52	Q.B			T		
SF 2	2 (Sheat How O II-Sus to the	0.63	SOF	2	0.0000	u	-	0.00	0.0	059	9.18	3.4		
	Wesi)		CF	0	0.0000	GL	0.000	2.00	00					
_							Time of Concen		10.0					
			SF	30	Q.0200	A	0.011	1.28	04					
SF 3	3 (Shasi Flow Off. 115 to the Source)	0.67	SCF	0	0.000	<u>u</u>	(100)	0.00	0,0	0.43	9,18	2.6		
			CF	0	0.0000	GL	D.000	0.00	0.0	1				
_			SF	90	0.0200	A	0.011	1.60	0.0					
			SCF	20	0.0200	u		2.26	<u>L</u> 1	i				
	4 [Cuivers 11]	0.35	CF	20	0.0100	GL	0 030	2.00	0.2	0 64	9,18	2.1		
				Ę.	0.0100		Tice of Concert		10.0	1				
			SF	1 0.0	0.0.200	A	0.011	1_63	1.0	-				
	A 6 (Paper 10)	1.97	SCP	30	0.0200	u.	-	2.28	0.2	071	9,18	12.8		
	4, 5 (Cutveri 10)	1.77	CF	400	0_0100	GL	0.030	2.00	3.3	× 1	110	12.0		
_		_					Time of Concon		10.0					
			SF	100	0.0200	A	110.0	1.63	1.0					
	4.5, 6 (Culver1 9)	2.15	SCF	30	0.0200	ų		2.28	0.2	0.69	9,18	13.7		
	1000		CF	<u>50D</u>	0.0100	GL	ð.030	2.00	4.2					
							Time of Concen		10,0					
			SF	100	0.0400	A	0.011	2.16	8.Ω					
	7 (Culvert B)	2.05	SCF	200	0.0200	U	-	2 28	1.5	0.63	9.18	\$1.9		
			CF	300	0.0100	GL:	8.030	2.00	2.5					
-		_		100	0.0000		1		10.0					
			SF SCF	100	0.0200	A U	0.011	2.28	1.0	1	8.96			
	4, 5, 6, 7, 8 (Culvert 5)	7_16	CF CF	1130	0.0100	GL	0.030	2.00	9.4	0.54		34.6		
			- Gr		4.0100		Time of Conton		107					
			\$F	100	0.0100	G	0.410	0.07	24.3	-		1		
A	4, 5, 6, 7, 8, 9, 15, Off-Site	33.18	SCF	750	0.0030	P	Real Provide		11.2	0.59	4.86	95.3		
~	East Conceptual Land Use 33,18 (Culvert 2)	C.F.	1630	0.0030	CONL	0.01.3	8.00	3.4	0.57	4.00	435			
_		_		_			Time of Concen	tration 1,5 =	38 7					
			SF	20	0.0200	Α	0011	1_52	80					
	10 (Culveri 12) 045	0 45	SCF	30	0.0200	U		2.28	0.2	0.67	9,18	2.8		
			CF	100	0.0100	GL	0.030	2.00	0.8					
_		_				-	Time of Concern		10.0		_			
			SF	60	0.0200	A.	0.011	1.48	D.7					
	11 (Cutren 13)	064	SCF	50	0.0200	U		2.28	04	0.56	9.18	3.3		
				150	00100	GL	0.030	2.00	T.3	1		-		
			57	100	0.0700	A	0.011	1.63	1.9		_			
			SCF	70	0.0200	U	0.011	2.28	0.5	1	0.10			
	10, 11, 12 (Culver1 7)	6.24	CF	\$00	D.0100	GL	0.030	2.00	4.2	0,54	9.18	31.0		
							Time of Cancen		10.0					
			SJ	100	0.0200	- A	0.011	1.63	1.0		i i			
	10, 11, 12, 13 (Culver1 6)	7 29	SCF	70	0.0200	- 0	-	2.28	0,5	0.54	9.18	36.1		
	10, 11, 12, 13 (colvairo)		CF	650	0.0100	GL	0.000	2.00	5,0			30,1		
_		_					Time of Concen	Iration ³ ; $S =$	10.0	-	-	-		
			5.8	100	0.0700	A	0.011	1.43	9.1					
в	10, 11, 12, 13, 14 (Colvert	9.45	SCF	70	0.0200	U		2.28	0.5	0.48	9.18	41.6		
	3)		CF	960	0.0100	GL	0(0.0	2.00	7.3	-				
) An	0.000		Time of Concen		10.0					
	Off-site East Existing Land		SF	100	0.0010	E	0.150	0.06	27.3	0,20				
	Use (Culvett 4, not used for	1.98	<u>ŞCF</u>	<u>120</u>	0.0000	II GL	0030	2,00	0.0		5.51	2.2		
	design)			u	0.0000		Time of Concen		31,2					
			SF	108	0.0100	C	SAIS	0.07	243					
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-	tor design)		-				Time of Concen		37.7	1				
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	Parlmator Ditch (Culuari 3)	19701	SCE	2500	0.0100	Ų		1.61	25.8	0,61	3.19	3860		
	Perimeter Ditch (Culvert 1)	177.01	CF	7200	00013	GL	0030	3.00	40.0	3.19	0.17	3800		
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 Time of Concentration³: 5 = 7.6.7

 1] Surface Candidore): A=theorem for the place, point is of face, point is the regress, particle; G = about the place, generative; G = about the place, point is the regress filew, point r

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Section 11 — Time of Concentration

Time of concentration (t_c) is the time required for an entire watershed to contribute to runoff at the point of interest for hydraulic design; this time is calculated as the time for runoff to flow from the most hydraulically remote point of the drainage area to the point under investigation. Travel time and t_c are functions of length and velocity for a particular watercourse. A long but steep flow path with a high velocity may actually have a shorter travel time than a short but relatively flat flow path. There may be multiple paths to consider in determining the longest travel time. The designer must identify the flow path along which the longest travel time is likely to occur.

In watersheds with low (flat) topographic slope, the calculation of t_c using commonly accepted equations with slope in the denominator often results in unreasonably large values. That is, as the slope approaches zero, the travel time approaches infinity. In addition, since intensity is a function of depth divided by t_c , a long t_c produces a very small intensity and thus small flowrate. Cleveland et al. 2012 recommends an adjustment of 0.0005 to the slope in both the Kerby and Kirpich methods to allow more realistic results for low topographic slope watersheds.

- The adjusted slope becomes S_{low} slope = $S_0 + 0.0005$ (dimensionless)
- If the slope is less than 0.002 ft/ft (0.2%), a low slope condition exists and the adjusted slope should be used.
- If the slope is between 0.002 ft/ft (0.2%) and 0.003 ft/ft (0.3%), the situation is transitional and the user must use judgment on whether or not to use the low slope adjustment.

When runoff is computed using the <u>rational method</u>, t_c is the appropriate storm duration and in turn determines the appropriate precipitation intensity.

When peak discharge and streamflow timing are computed using the <u>hydrograph method</u>, t_c is used to compute certain rainfall-runoff parameters for the watershed. The value of t_c is used as an input to define the appropriate storm duration and appropriate precipitation depth.

When applicable, the <u>Kerby-Kirpich method</u> (Roussel et al. 2005) can be used for estimating t_c . <u>The National Resources Conservation Service (1986) method</u> is also commonly used and acceptable. Both of these methods estimate t_c as the sum of travel times for discrete flow regimes. One good practice is to run both methods concurrently and compare results. Another good practice is to compare t_c values against either watershed length or area for multiple basins across each project to assess reasonableness of results.

Kerby-Kirpich Method

Roussel et al. 2005 conclude that, in general, Kirpich-inclusive approaches, [and particularly] the Kerby-Kirpich approach, for estimating watershed time of concentration are preferable. The

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Kerby-Kirpich approach requires comparatively few input parameters, is straightforward to apply, and produces readily interpretable results. The Kerby-Kirpich approach produces time of concentration estimates consistent with watershed time values independently derived from real-world storms and runoff hydrographs. Similar to other methods for calculation of t_c, the total time of concentration is obtained by adding the overland flow time (Kerby) and the channel flow time (Kirpich):

 $t_c = t_{ov} + t_{ch}$ Equation 4-13.

Where:

 t_{ov} = overland flow time

 t_{ch} = channel flow time

The Kerby-Kirpich method for estimating t_c is applicable to watersheds ranging from 0.25 square miles to 150 square miles, main channel lengths between 1 and 50 miles, and main channel slopes between 0.002 and 0.02 (ft/ft) (Roussel et al. 2005).

Main channel slope is computed as the change in elevation from the watershed divide to the watershed outlet divided by the curvilinear distance of the main channel (primary flow path) between the watershed divide and the outlet.

No watersheds with low topographic slopes are available in the underlying database. Therefore, the Kerby and Kerpich methods are not usually applicable to watersheds with limited topographic slope. However, Cleveland et al. 2012 makes recommendations for adjustments to the method to allow more realistic results for low topographic slope watersheds. See Time of Concentration.

The Kerby Method

For small watersheds where overland flow is an important component of overall travel time, the Kerby method can be used. The Kerby equation is

 $t_{ov} = K(L \times N)^{0.467} S^{-0.235}$ Equation 4-14.

Where:

 t_{ov} = overland flow time of concentration, in minutes

K = a units conversion coefficient, in which K = 0.828 for traditional units and K = 1.44 for SI units L = the overland-flow length, in feet or meters as dictated by K

N = a dimensionless retardance coefficient

S = the dimensionless slope of terrain conveying the overland flow

In the development of the Kerby equation, the length of overland flow was as much as 1,200 feet (366 meters). Hence, this length is considered an upper limit and shorter values in practice generally are expected. The dimensionless retardance coefficient used is similar in concept to the wellknown <u>Manning's roughness coefficient</u>; however, for a given type of surface, the retardance coefficient for overland flow will be considerably larger than for open-channel flow. Typical values for the retardance coefficient are listed in Table 4-5. Roussel et al. 2005 recommends that the user should not interpolate the retardance coefficients in Table 4-5. If it is determined that a low slope condition or a transitional slope condition exists, the user should consider using an adjusted slope in calculating the time of concentration. See Time of Concentration.

Generalized terrain description	Dimensionless retardance coefficient (N)
Pavement	0.02
Smooth, bare, packed soil	0.10
Poor grass, cultivated row crops, or moderately rough packed surfaces	0.20
Pasture, average grass	0.40
Deciduous forest	0.60
Dense grass, coniferous forest, or deciduous forest with deep litter	0.80

Table 4-5: Kerby Equation Retardance Coefficient Values

The Kirpich Method

For channel-flow component of runoff, the Kirpich equation is:

 $t_{ch} = KL^{0.770}S^{-0.385}$ Equation 4-15.

Where:

 t_{ch} = the time of concentration, in minutes

K = a units conversion coefficient, in which K = 0.0078 for traditional units and K = 0.0195 for SI units

L = the channel flow length, in feet or meters as dictated by K

S = the dimensionless main-channel slope

If it is determined that a low slope condition or a transitional slope condition exists, the user should consider using an adjusted slope in calculating the time of concentration. See Time of Concentration.

Application of the Kerby-Kirpich Method

An example (shown below) illustrating application of the Kerby-Kirpich method is informative. For example, suppose a hydraulic design is needed to convey runoff from a small watershed with a drainage area of 0.5 square miles. On the basis of field examination and topographic maps, the length of the main channel from the watershed outlet (the design point) to the watershed divide is 5,280 feet. Elevation of the watershed at the outlet is 700 feet. From a topographic map, elevation along the main channel at the watershed divide is estimated to be 750 feet. The analyst assumes that overland flow will have an appreciable contribution to the time of concentration for the watershed. The analyst estimates that the length of overland flow is about 500 feet and that the slope for the overland-flow component is 2 percent (S = 0.02). The area representing overland flow is average grass (N = 0.40). For the overland-flow t_c, the analyst applies the Kerby equation,

 $t_{ov} = 0.828(500 \times 0.40)^{0.467}(0.02)^{-0.235}$

from which t_{ov} is about 25 minutes. For the channel t_{ch} , the analyst applies the Kirpich equation, but first dimensionless main-channel slope is required,

$$S = \frac{750 - 700}{5,280} = 0.0095$$

or about 1 percent. The value for slope and the channel length are used in the Kirpich equation,

$$t_{ch} = 0.0078(5, 280 - 500)^{0.770} (0.0095)^{-0.385}$$

from which t_{ch} is about 32 minutes. Because the overland flow t_{ov} is used for this watershed, the subtraction of the overland flow length from the overall main-channel length (watershed divide to outlet) is necessary and reflected in the calculation. Adding the overland flow and channel flow components gives total time of concentration for a watershed of about 57 minutes. Finally, as a quick check, the analyst can evaluate the t_c by using an ad hoc method representing t_c , in hours, as the square root of drainage area, in square miles. For the example, the square root of the drainage area yields a t_c estimate of about 0.71 hours or about 42 minutes, which is reasonably close to 57 minutes. However, 57 minutes is preferable. This example is shown in Figure 4-7.

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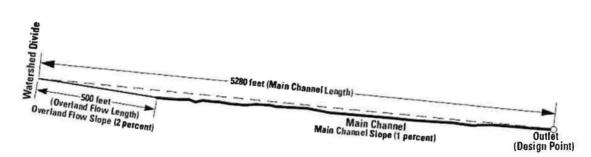


Figure 4-7. Example application of Kerby-Kirpich method

Natural Resources Conservation Service (NRCS) Method for Estimating t_c

The <u>NRCS</u> method for estimating t_c is applicable for small watersheds, in which the majority of flow is overland flow such that timing of the peak flow is not significantly affected by the contribution flow routed through underground storm drain systems. With the NRCS method:

 $t_c = t_{sh} + t_{sc} + t_{ch}$ Equation 4-16.

Where:

 t_{sh} = sheet flow travel time

 t_{sc} = shallow concentrated flow travel time

 t_{ch} = channel flow travel time

NRCS 1986 provides the following descriptions of these flow components:

Sheet flow is flow over plane surfaces, usually occurring in the headwater of streams. With sheet flow, the friction value is an effective roughness coefficient that includes the effect of raindrop impact; drag over the plane surface; obstacles such as litter, crop ridges, and rocks; and erosion and transportation of sediment.

Sheet flow usually becomes shallow concentrated flow after around 100 feet.

Open channels are assumed to begin where surveyed cross section information has been obtained, where channels are visible on aerial photographs, or where blue lines (indicating streams) appear on <u>USGS</u> quadrangle sheets.

For open channel flow, consider the uniform flow velocity based on bank-full flow conditions. That is, the main channel is flowing full without flow in the overbanks. This assumption avoids the significant iteration associated with rainfall intensity or discharges (because rainfall intensity and discharge are dependent on time of concentration).

For conduit flow, in a proposed storm drain system, compute the velocity at uniform depth based on the computed discharge at the upstream. Otherwise, if the conduit is in existence, determine full capacity flow in the conduit, and determine the velocity at capacity flow. You may need to compare this velocity later with the velocity calculated during conduit analysis. If there is a significant difference and the conduit is a relatively large component of the total travel path, recompute the time of concentration using the latter velocity estimate.

If it is determined that a low slope condition or a transitional slope condition exists, the user should consider using an adjusted slope in calculating the time of concentration. See Time of Concentration.

Sheet Flow Time Calculation

Sheet flow travel time is computed as:

$$t_{sh} = \frac{0.007(n_{ol}L_{sh})^{0.8}}{(P_2)^{0.5}S_{sh}^{0.4}}$$

Equation 4-17.

Where:

 t_{sh} = sheet flow travel time (hr.)

 n_{ol} = overland flow roughness coefficient (provided in Table 4-6)

 L_{sh} = sheet flow length (ft) (100 ft. maximum)

P₂ = 2-year, 24-h rainfall depth (in.) (provided in - <u>NOAA's Precipitation Frequency Data Server</u> for Atlas 14)

 S_{sh} = sheet flow slope (ft/ft)

Table 4-6: Overland Flow Roughness Coefficients for Use in NRCS Method in Calculating Sheet Flow Travel Time (NRCS 1986)

	n _{ol}	
Smooth surfaces (cond	0.011	
Fallow (no residue)	0.05	
Cultivated soils:	Residue $cover \le 20\%$	0.06
	Residue cover > 20%	0.17
Grass:	Short grass prairie	0.15
	Dense grasses	0.24
	Bermuda	0.41

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Table 4-6: Overland Flow Roughness Coefficients for Use in NRCS Method in Calculating Sheet Flow Travel Time (NRCS 1986)

Surface description		n _{ol}
Range (natural):		0.13
Woods:	Light underbrush	0.40
	Dense underbrush	0.80

NOTE: 'n' values for overland flows (nol) are not to be used in other channel or floodplain applications.

Shallow Concentrated Flow

Shallow concentrated flow travel time is computed as:

$$t_{sc} = \frac{L_{sc}}{3600 K S_{sc}^{0.5}}$$

Equation 4-18.

Where:

 t_{sc} = shallow concentrated flow time (hr.)

 L_{sc} = shallow concentrated flow length (ft)

K = 16.13 for unpaved surface, 20.32 for paved surface

 S_{sc} = shallow concentrated flow slope (ft/ft)

Channel Flow

Channel flow travel time is computed by dividing the channel distance by the flow rate obtained from Manning's equation. This can be written as:

$$t_{ch} = L_{ch} / \left((3600 \frac{1.49}{n} R^{\frac{2}{3}} S_{ch}^{\frac{1}{2}}) \right)$$

Equation 4-19.

Where:

 t_{ch} = channel flow time (hr.) L_{ch} = channel flow length (ft)

 S_{ch} = channel flow slope (ft/ft)

n = Manning's roughness coefficient

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R = channel hydraulic radius (ft), and is equal to p_w , where: a = cross sectional area (ft²) and $p_w =$ wetted perimeter (ft), consider the uniform flow velocity based on bank-full flow conditions. That is, the main channel is flowing full without flow in the overbanks. This assumption avoids the significant iteration associated with other methods that employ rainfall intensity or discharges (because rainfall intensity and discharge are dependent on time of concentration).

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Manning's Roughness Coefficient Values

Manning's roughness coefficients are used to calculate flows using Manning's equation. Values from <u>American Society of Civil Engineers</u> (ASCE) 1992, <u>FHWA</u> 2001, and Chow 1959 are reproduced in Table 4-7, Table 4-8, and Table 4-9.

Type of channel	Manning's n
A. Natural streams	
1. Minor streams (top width at flood stage < 100 ft)	
a. Clean, straight, full, no rifts or deep pools	0.025-0.033
b. Same as a, but more stones and weeds	0.030-0.040
c. Clean, winding, some pools and shoals	0.033-0.045
d. Same as c, but some weeds and stones	0.035-0.050
e. Same as d, lower stages, more ineffective	0.040-0.055
f. Same as d, more stones	0.045-0.060
g. Sluggish reaches, weedy, deep pools	0.050-0.080
h. Very weedy, heavy stand of timber and underbrush	0.075-0.150
i. Mountain streams with gravel and cobbles, few boulders on bottom	0.030-0.050
j. Mountain streams with cobbles and large boulders on bottom	0.040-0.070
2. Floodplains	
a. Pasture, no brush, short grass	0.025-0.035
b. Pasture, no brush, high grass	0.030-0.050
c. Cultivated areas, no crop	0.020-0.040
d. Cultivated areas, mature row crops	0.025-0.045
e. Cultivated areas, mature field crops	0.030-0.050
f. Scattered brush, heavy weeds	0.035-0.070
g. Light brush and trees in winter	0.035-0.060
h. Light brush and trees in summer	0.040-0.080

Table 4-7: Manning's Roughness Coefficients for Open Channels

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Type of channel	Manning's n
i. Medium to dense brush in winter	0.045-0.110
j. Medium to dense brush in summer	0.070-0.160
k. Trees, dense willows summer, straight	0.110-0.200
l. Trees, cleared land with tree stumps, no sprouts	0.030-0.050
m. Trees, cleared land with tree stumps, with sprouts	0.050-0.080
n. Trees, heavy stand of timber, few down trees, flood stage below branches	0.080-0.120
o. Trees, heavy stand of timber, few down trees, flood stage reaching branches	0.100-0.160
3. Major streams (top width at flood stage > 100 ft)	
a. Regular section with no boulders or brush	0.025-0.060
b. Irregular rough section	0.035-0.100
3. Excavated or dredged channels	
. Earth, straight and uniform	
a. Clean, recently completed	0.016-0.020
b. Clean, after weathering	0.018-0.025
c. Gravel, uniform section, clean	0.022-0.030
d. With short grass, few weeds	0.022-0.033
2. Earth, winding and sluggish	
a. No vegetation	0.023-0.030
b. Grass, some weeds	0.025-0.033
c. Deep weeds or aquatic plants in deep channels	0.030-0.040
d. Earth bottom and rubble sides	0.028-0.035
e. Stony bottom and weedy banks	0.025-0.040
f. Cobble bottom and clean sides	0.030-0.050
g. Winding, sluggish, stony bottom, weedy banks	0.025-0.040
h. Dense weeds as high as flow depth	0.050-0.120
3. Dragline-excavated or dredged	
a. No vegetation	0.025-0.033
b. Light brush on banks	0.035-0.060

Table 4-7: Manning's Roughness Coefficients for Open Channels

Type of channel	Manning's n
a. Smooth and uniform	0.025-0.040
b. Jagged and irregular	0.035-0.050
5. Unmaintained channels	
a. Dense weeds, high as flow depth	0.050-0.120
b. Clean bottom, brush on sides	0.040-0.080
c. Clean bottom, brush on sides, highest stage	0.045-0.110
d. Dense brush, high stage	0.080-0.140
C. Lined channels	
1. Asphalt	0.013-0.016
2. Brick (in cement mortar)	0.012-0.018
3. Concrete	
a. Trowel finish	0.011-0.015
b. Float finish	0.013-0.016
c. Unfinished	0.014-0.020
d. Gunite, regular	0.016-0.023
e. Gunite, wavy	0.018-0.025
4. Riprap (n-value depends on rock size)	0.020-0.035
5. Vegetal lining	0.030-0.500

Table 4-7: Manning's Roughness Coefficients for Open Channels

Table 4-8: Manning's Coefficients for Streets and Gutters

Manning's n
0.012
0.013
0.016
0.013
0.015
0.014
0.016

Material	Manning's n	
Asbestos-cement pipe	0.011-0.015	
Brick	0.013-0.017	
Cast iron pipe		
Cement-lined & seal coated	0.011-0.015	
Concrete (monolithic)		
Smooth forms	0.012-0.014	
Rough forms	0.015-0.017	
Concrete pipe	0.011-0.015	
Box (smooth)	0.012-0.015	
Corrugated-metal pipe (2-1/2 in. x 1/2 in. corrugations)		
Plain	0.022-0.026	
Paved invert	0.018-0.022	
Spun asphalt lined	0.011-0.015	
Plastic pipe (smooth)	0.011-0.015	
Corrugated-metal pipe (2-2/3 in. by 1/2 in. annular)	0.022-0.027	
Corrugated-metal pipe (2-2/3 in. by 1/2 in. helical)	0.011-0.023	
Corrugated-metal pipe (6 in. by 1 in. helical)	0.022-0.025	
Corrugated-metal pipe (5 in. by 1 in. helical)	0.025–0.026	
Corrugated-metal pipe (3 in. by 1 in. helical)	0.027–0.028	
Corrugated-metal pipe (6 in. by 2 in. structural plate)	0.033-0.035	
Corrugated-metal pipe (9 in. by 2-1/2 in. structural plate)	0.0330.037	
Corrugated polyethylene	0.0100.013	
Smooth	0.009-0.015	
Corrugated	0.018-0.025	
Spiral rib metal pipe (smooth)	0.012-0.013	
Vitrified clay		
Pipes	0.011-0.015	
Liner plates	0.013-0.017	
Polyvinyl chloride (PVC) (smooth)	0.009-0.011	

Table 4-9: Manning's Roughness Coefficients for Closed Conduits (ASCE 1982, FHWA 2001)

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Section 12 — Rational Method

The Rational method is appropriate for estimating peak discharges for small drainage areas of up to about 200 acres (80 hectares) with no significant flood storage. The method provides the designer with a peak discharge value, but does not provide a time series of flow nor flow volume.

Assumptions and Limitations

Use of the rational method includes the following assumptions and limitations:

- The method is applicable if t_c for the drainage area is less than the duration of peak rainfall intensity.
- The calculated runoff is directly proportional to the rainfall intensity.
- Rainfall intensity is uniform throughout the duration of the storm.
- The frequency of occurrence for the peak discharge is the same as the frequency of the rainfall producing that event.
- Rainfall is distributed uniformly over the drainage area.
- The minimum duration to be used for computation of rainfall intensity is 10 minutes. If the time of concentration computed for the drainage area is less than 10 minutes, then 10 minutes should be adopted for rainfall intensity computations.
- The rational method does not account for storage in the drainage area. Available storage is assumed to be filled.

The above assumptions and limitations are the reason the rational method is limited to watersheds 200 acres or smaller. If any one of these conditions is not true for the watershed of interest, the designer should use an alternative method.

The rational method represents a steady inflow-outflow condition of the watershed during the peak intensity of the design storm. Any storage features having sufficient volume that they do not completely fill and reach a steady inflow-outflow condition during the duration of the design storm cannot be properly represented with the rational method. Such features include detention ponds, channels with significant volume, and floodplain storage. When these features are present, an alternate rainfall-runoff method is required that accounts for the time-varying nature of the design storm and/or filling/emptying of floodplain storage. In these cases, the hydrograph method is recommended.

The steps in developing and applying the rational method are illustrated in Figure 4-8.

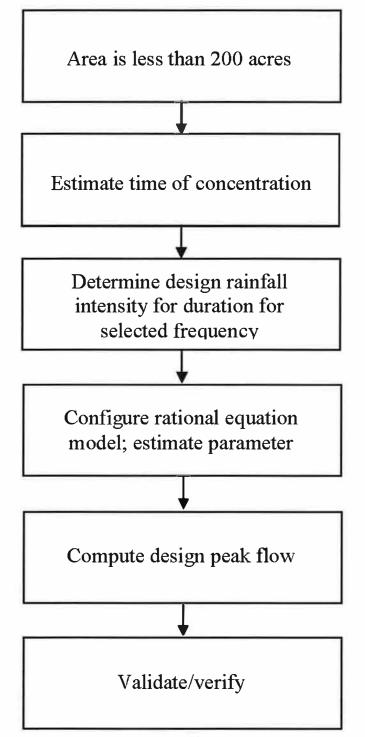


Figure 4-8. Steps in developing and applying the rational method

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Procedure for using the Rational Method

The rational formula estimates the peak rate of runoff at a specific location in a watershed as a function of the drainage area, runoff coefficient, and mean rainfall intensity for a duration equal to the time of concentration. The rational formula is:

$$Q = \frac{CIA}{Z}$$

Equation 4-20.

Where:

Q = maximum rate of runoff (cfs or m³/sec.)

C =runoff coefficient

I = average rainfall intensity (in./hr. or mm/hr.)

A = drainage area (ac or ha)

Z = conversion factor, 1 for English, 360 for metric

Rainfall Intensity

The rainfall intensity (I) is the average rainfall rate in in./hr. for a specific rainfall duration and a selected frequency. The duration is assumed to be equal to the time of concentration. For drainage areas in Texas, you may compute the rainfall intensity using Equation 4-21, which is known as a rainfall intensity-duration-frequency (IDF) relationship (power-law model).

$$I = \frac{b}{(t_c + d)^6}$$

Equation 4-21.

Where:

I = design rainfall intensity (in./hr.)

 t_c = time of concentration (min) as discussed in Section 11

e, b, d = coefficients based on rainfall IDF data.

In September 2018, the National Oceanic and Atmospheric Administration (NOAA) released updated precipitation frequency estimates for Texas. These estimates are available through <u>NOAA's Precipita-</u> <u>tion Frequency Data Server</u> (PFDS) website and the report documenting the approach is also available at the same website -NOAA Atlas 14, Volume 11: Precipitation-Frequency Atlas of the United States. This new rainfall data is considered best available data and should be used for all projects. Tabular IDF data are

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available from the PFDS, but linear interpolation or curve generation is needed to obtain intensity values between tabular durations. Ongoing TxDOT research will produce future e, b, d coefficients to better automate intensity calculations. However, barring significant project implementation concerns, Atlas 14 IDF data should be used. Exceptions must be approved by the DHE or DES HYD and noted on the plans or drainage report.

Currently, the coefficients in Equation 4-21 can be found in the <u>EBDLKUP-2015v2.1.xlsx</u> spreadsheet lookup tool (developed by Cleveland et al. 2015) for specific frequencies listed by county (See video/tutorial on the use of the EBDLKUP-2015v2.1.xlsx spreadsheet tool). This spreadsheet is based on prior rainfall frequency-duration data contained in the Atlas of Depth-Duration Frequency (DDF) of Precipitation of Annual Maxima for Texas (TxDOT 5-1301-01-1).

If a project is approved to use the older values from the <u>EBDLKUP-2015v2.1.xlsx</u> spreadsheet lookup tool or from existing functionality in design software like GEOPAK, they should still evaluate the new NOAA rainfall changes for their project area and, if there are increases for the design frequency, estimate an appropriate level of freeboard for use. The freeboard amount and a description of how it was generated should be noted in both the plans and the drainage report. Software that facilitates Rational Method calculations often has IDF curves from rainfall data embedded into the software. Location-specific IDF from the new NOAA rainfall data can be imported for each project into the software.

TxDOT is currently working with Texas Transportation Institute (TTI) staff, as part of research project 0-6980, to update the IDF curve relationships for the state of Texas based on the 2018 NOAA rainfall data. This work will include an update of the EBDLKUP-2015v2.1.xlsx file linked above and planned for inclusion in the next HDM update.

The general shape of a rainfall IDF curve is shown in Figure 4-9. As rainfall duration approaches zero, the rainfall intensity tends towards infi nity.Because the rainfall intensity/ duration relationship is assessed by assuming that the duration is equal to the time of concentration, small areas with exceedingly short times of concentration could result in design rainfall intensities that are unrealistically high. To minimize this likelihood, use a minimum time of concentration of 10 minutes. As the duration tends to infi nity,the design rainfall tends towards zero. Usually, the area limitation of 200 acres for Rational Method calculations should result in rainfall intensities that are not unrealistically low. However, if the estimated time of concentration is

extremely long, such as may occur in extremely flat areas, it may be necessary to consider an upper threshold of time or use a different hydrologic method.

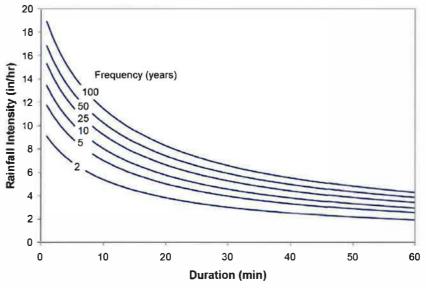


Figure 4-9. Typical Rainfall Intensity Duration Frequency Curve

In some instances alternate methods of determining rainfall intensity may be desired, especially for coordination with other agencies. Ensure that any alternate methods are applicable and documented.

Runoff Coefficients

Urban Watersheds

Table 4-10 suggests ranges of C values for urban watersheds for various combinations of land use and soil/surface type. This table is typical of design guides found in civil engineering texts dealing with hydrology.

Type of drainage area	Runoff coefficient		
Business:			
Downtown areas	0.70-0.95		
Neighborhood areas	0.30-0.70		
Residential:			
Single-family areas	0.30-0.50		
Multi-units, detached	0.40-0.60		
Multi-units, attached	0.60-0.75		
Suburban	0.35-0.40		
Apartment dwelling areas	0.30-0.70		
Industrial:			
Light areas	0.30-0.80		
Heavy areas	0.60-0.90		
Parks, cemeteries	0.10-0.25		
Playgrounds	0.30-0.40		
Railroad yards	0.30-0.40		
Unimproved areas:			
Sand or sandy loam soil, 0-3%	0.15-0.20		
Sand or sandy loam soil, 3-5%	0.20-0.25		
Black or loessial soil, 0-3%	0.18-0.25		
Black or loessial soil, 3-5%	0.25-0.30		
Black or loessial soil, > 5%	0.70-0.80		
Deep sand area	0.05-0.15		
Steep grassed slopes	0.70		
Lawns:			
Sandy soil, flat 2%	0.05-0.10		
Sandy soil, average 2-7%	0.10-0.15		
Sandy soil, steep 7%	0.15-0.20		
Heavy soil, flat 2%	0.13-0.17		
Heavy soil, average 2-7%	0.18-0.22		

Table 4-10: Runoff Coefficients for Urban Watersheds

Hydraulic Design Manual

TxDOT 09/2019

Type of drainage area	Runoff coefficient
Heavy soil, steep 7%	0.25-0.35
Streets:	
Asphaltic	0.85-0.95
Concrete	0.90-0.95
Brick	0.70-0.85
Drives and walks	0.75-0.95
Roofs	0.75-0.95

Table 4-10: Runoff Coefficients for Urban Watersheds

Rural and Mixed-Use Watershed

Table 4-11 shows an alternate, systematic approach for developing the runoff coefficient. This table applies to rural watersheds only, addressing the watershed as a series of aspects. For each of four aspects, the designer makes a systematic assignment of a runoff coefficient "component." Using Equation 4-22, the four assigned components are added to form an overall runoff coefficient for the specific watershed segment.

The runoff coefficient for rural watersheds is given by:

 $C = C_r + C_i + C_v + C_s$

Equation 4-22.

Where:

C = runoff coefficient for rural watershed

 C_r = component of coefficient accounting for watershed relief

 C_i = component of coefficient accounting for soil infiltration

 C_{v} = component of coefficient accounting for vegetal cover

 C_s = component of coefficient accounting for surface type

The designer selects the most appropriate values for C_r , C_i , C_v , and C_s from Table 4-11.

Watershed characteristic	Extreme	High	Normal	Low
Relief - C _r	0.28-0.35	0.20-0.28	0.14-0.20	0.08-0.14
	Steep, rugged ter- rain with average slopes above 30%	Hilly, with average slopes of 10-30%	Rolling, with aver- age slopes of 5- 10%	Relatively flat land, with average slopes of 0-5%
Soil infiltration - C _i	0.12-0.16	0.08-0.12	0.06-0.08	0.04-0.06
	No effective soil cover; either rock or thin soil mantle of negligible infil- tration capacity	Slow to take up water, clay or shal- low loam soils of low infiltration capacity or poorly drained	Normal; well drained light or medium textured soils, sandy loams	Deep sand or other soil that takes up water readily; very light, well-drained soils
Vegetal cover - C _v	0.12-0.16	0.08-0.12	0.06-0.08	0.04-0.06
	No effective plant cover, bare or very sparse cover	Poor to fair; clean cultivation, crops or poor natural cover, less than 20% of drainage area has good cover	Fair to good; about 50% of area in good grassland or wood- land, not more than 50% of area in cul- tivated crops	Good to excellent; about 90% of drain- age area in good grassland, wood- land, or equivalent cover
Surface Storage - C _s	0.10-0.12	0.08-0.10	0.06-0.08	0.04-0.06
	Negligible; surface depressions few and shallow, drain- ageways steep and small, no marshes	Well-defined sys- tem of small drainageways, no ponds or marshes	Normal; consider- able surface depression, e.g., storage lakes and ponds and marshes	Much surface stor- age, drainage system not sharply defined; large floodplain stor age, large number of ponds or marshes

Table 4-11: Runoff Coefficients for Rural Watersheds

Table 4-11 note: The total runoff coefficient based on the 4 runoff components is $C = C_r + C_i + C_v + C_s$

While this approach was developed for application to rural watersheds, it can be used as a check against mixed-use runoff coefficients computed using other methods. In so doing, the designer would use judgment, primarily in specifying C_s , to account for partially developed conditions within the watershed.

Mixed Land Use

For areas with a mixture of land uses, a composite runoff coefficient should be used. The composite runoff coefficient is weighted based on the area of each respective land use and can be calculated as:

$$C_{w} = \frac{\sum_{j=1}^{n} C_{j} A_{j}}{\sum_{j=1}^{n} A_{j}}$$

Equation 4-23.

Where:

 C_W = weighted runoff coefficient

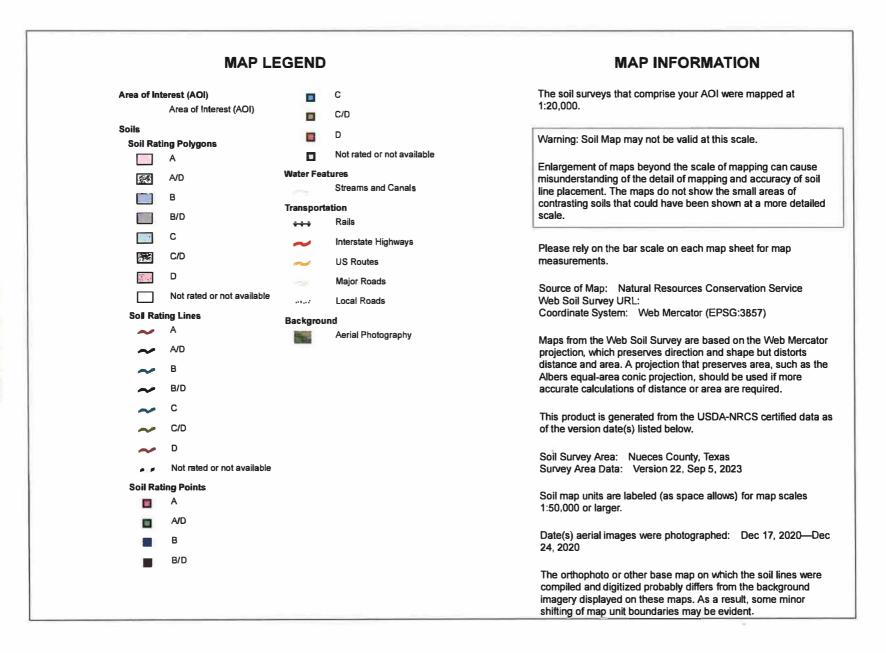
 C_j = runoff coefficient for area j

 A_j = area for land cover j (ft²)

n = number of distinct land uses



Custom Soil Resource Report

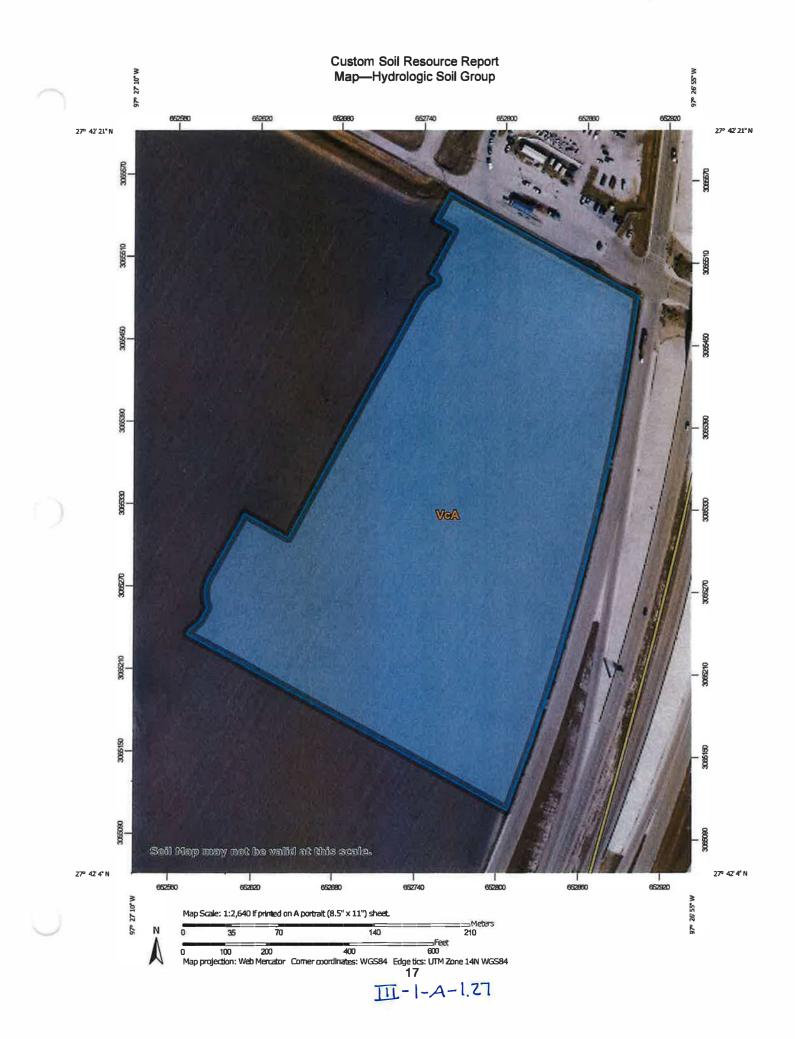


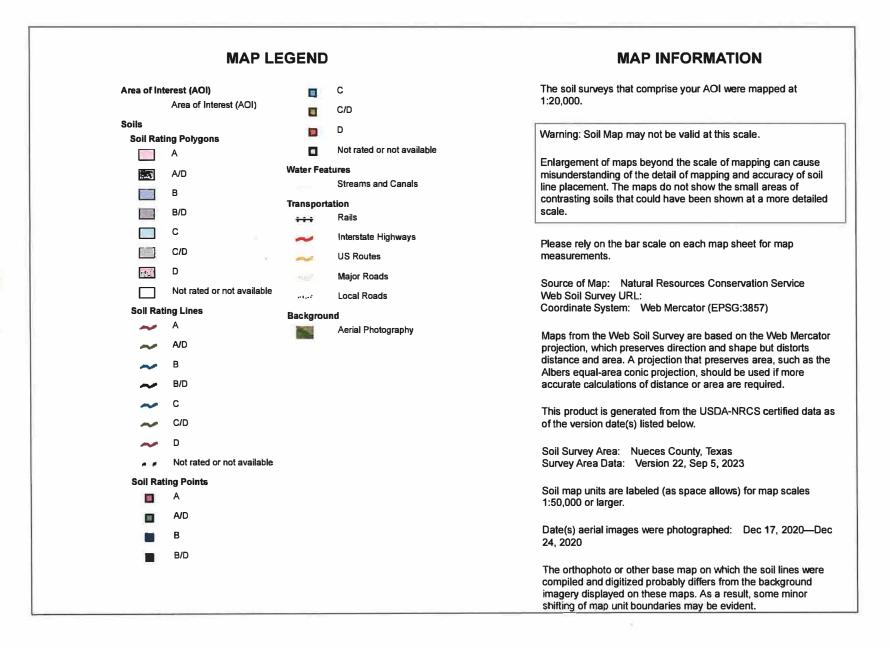
Table—Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
Gv	Gullied land, saline	D	2.8	9.6%
VcA	Victoria clay 0 to 1 percent slopes	С	21.7	73.1%
VcB	Victoria clay, 1 to 3 percent slopes	С	5.2	17.4%
Totals for Area of Inter	est	29.7	100.0%	

Rating Options—Hydrologic Soil Group

Aggregation Method: Dominant Condition Component Percent Cutoff: None Specified Tie-break Rule: Higher







Table—Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
VcA	Victoria day 0 to 1 percent slopes	С	19.1	100.0%
Totals for Area of Inter	est	19.1	100.0%	

Rating Options—Hydrologic Soil Group

Aggregation Method: Dominant Condition Component Percent Cutoff: None Specified Tie-break Rule: Higher



NOAA Atlas 14, Volume 11, Version 2 Location name: Corpus Christi, Texas, USA* Latitude: 27.7046°, Longitude: -97.4503° Elevation: 21 ft** * source: ESRI Maps ** source: USGS



POINT PRECIPITATION FREQUENCY ESTIMATES

Sanja Perica, Sandra Pavlovic, Michael St. Laurent, Carl Trypaluk, Dale Unruh, Orlan Wilhite

NOAA, National Weather Service, Sllver Spring, Maryland

PF tabular | PF graphical | Maps & aerials

PF tabular

Dumfler				Average I	recurrence	interval (y	ears)		_	_
Duration	1	2	5	10	25	50	100	200	500	1000
5-min	0.486 (0.368-0.642)	0.570 (0.433-0.741)	0.703 (0.535-0.923)	0.818 (0.614-1.09)	0.980 (0.715-1.35)	1.11 (0.789-1.57)	1.24 (0.857-1.80)	1.37 (0.922-2.04)	1.54 (1.00-2.38)	1.67 (1.06-2.64
10-min	0.771 (0.584-1.02)	0.906 (0.688-1.18)	1.12 (0.851-1.47)	1.30 (0.977-1.74)	1.56 (1.14-2.16)	1.77 (1.26-2.51)	1.98 (1.37-2.88)	2.19 (1.47-3.25)	2.44 (1.59-3.76)	2.63 (1.66-4.16
15-min	0.979 (0.741-1.29)	1.15 (0.871-1.49)	1.41 (1.07-1.85)	1.64 (1.23-2.18)	1.96 (1.43-2.70)	2.22 (1.57-3.14)	2.48 (1.71-3.59)	2.73 (1.84-4.06)	3.07 (1.99-4.72)	3.32 (2.10-5.24
30-min	1.40 (1.06-1.84)	1.63 (1.24-2.12)	2.00 (1.52-2.62)	2.31 (1.73-3,08)	2.75 (2.01-3.79)	3.11 (2.20-4.40)	3.47 (2.39-5.03)	3.83 (2.57-5.70)	4.31 (2.80-6.64)	4.68 (2.96-7.39
60-min	1.82 (1.38-2.41)	2.14 (1.62-2.78)	2.64 (2.01-3.46)	3.07 (2.30-4.09)	3.67 (2.68-5.05)	4.16 (2.95-5.88)	4.66 (3.22-6.76)	5.18 (3.48-7.71)	5.89 (3.83-9.08)	6.45 (4.08-10.2
2-hr	2.20 (1.67-2.88)	2.63 (2.00-3.38)	3.31 (2.53-4.30)	3.90 (2.94-5.16)	4.76 (3.48-6.49)	5.46 (3.89-7.65)	6.20 (4.30-8.91)	7.02 (4.73-10.3)	8.16 (5.31-12.4)	9.07 (5.76-14.2
3-hr	2.40 (1.84-3.14)	2.92 (2.22-3.72)	3.71 (2.84-4.81)	4.42 (3.35-5.83)	5.46 (4.01-7.42)	6.32 (4.52-8.82)	7.26 (5.04-10.4)	8.29 (5.60-12.1)	9.77 (6.38-14.8)	11.0 (6.99-17.0
6-hr	2.76 (2.12-3.58)	3.43 (2.61-4.30)	4.43 (3.41-5.69)	5.35 (4.07-7.00)	6.72 (4.96-9.06)	7.87 (5.66-10.9)	9.15 (6.39-12.9)	10.6 (7.18-15.3)	12.7 (8.30-19.0)	14.4 (9.20-22.1
12-hr	3.13 (2.42-4.04)	3.97 (3.02-4.91)	5.18 (4.00-6.59)	6.31 (4.84-8.20)	8.03 (5.98-10.8)	9.50 (6.87-13.1)	11.2 (7.83-15.7)	13.0 (8.88-18.7)	15.8 (10.4-23.4)	18.0 (11.6-27.3
24-hr	3.51 (2.73-4.50)	4.52 (3.45-5.53)	5.97 (4.64-7,54)	7.34 (5.66-9.47)	9.43 (7.06-12.6)	11.2 (8.18-15.3)	13.3 (9.36-18.4)	15.6 (10.6-22.1)	18.9 (12.5-27.7)	21.7 (13,9-32.4
2-day	3.85 (3.02-4.90)	5.67 (3.89-6.16)	6.83 (5.35-8.58)	8.49 (6,58-10.9)	11.0 (8.27-14.5)	13.1 (9.60-17.8)	15.5 (11.0-21.3)	18.1 (12.5-25.5)	21.9 (14.5-31.7)	25.0 (16.1-37.0
3-day	4.13 (3.24-5.22)	5.44 (4.20-6.60)	7.36 (5.79-9.21)	9.15 (7.11-11.7)	11.8 (8.93-15.6)	14.1 (10.4-19.0)	16.7 (11.8-22.8)	19.4 (13.4-27.1)	23.3 (15.5-33.6)	26.6 (17.2-39.0
4-day	4.39 (3.46-5.55)	5.76 (4.48-7.00)	7.78 (6.14-9.71)	9.63 (7.51-12.2)	12.4 (9.35-16.2)	14.7 (10.8-19.6)	17.2 (12.2-23.5)	20.0 (13.8-27.8)	24.0 (16.0-34.4)	27.3 (17.7-39.9
7-day	5.08 (4.02-6.38)	6.50 (5.12-7.94)	8.67 (6.88-10.8)	10.6 (8.30-13.4)	13.4 (10.1-17.3)	15.6 (11.5-20.7)	18.1 (12.9-24.5)	20.9 (14.5-28.9)	25.1 (16.8-35.6)	28.5 (18.5-41.2
10-day	5.62 (4.46-7.03)	7.09 (5.63-8.68)	9.38 (7.48-11.6)	11.4 (8.93-14.3)	14.2 (10.7-18.3)	16.4 (12.1-21.6)	18.9 (13.5-25.4)	21.7 (15.1-29.8)	25.9 (17.4-36.6)	29.4 (19.2-42.3
20-day	7.02 (5.60-8.72)	8.67 (6.98-10.6)	11.3 (9.09-14.0)	13.5 (10.7-16.9)	16.7 (12.7-21.2)	19.1 (14.1-24.8)	21.6 (15.5-28.7)	24.4 (17.1-33.2)	28.5 (19.2-39.8)	31.9 (20.9-45.:
30-day	8.14 (6.52-10.1)	9.94 (8.06-12.2)	12.9 (10.4-15.9)	15.3 (12.1-19.1)	18.7 (14.2-23.7)	21.2 (15.7-27.5)	23.9 (17.2-31.6)	26.7 (18.7-36.1)	30.8 (20.8-42.6)	34.0 (22.3-47.9
45-day	9.75 (7.84-12.0)	11.8 (9.59-14.4)	15.1 (12.2-18.5)	17.8 (14.2-22.1)	21.5 (16.5-27.2)	24.3 (18.1-31.3)	27.1 (19.6-35.7)	30.1 (21.2-40.3)	34.2 (23.1-46.9)	37.3 (24.5-52.)
60-dav	1 1.2 (9.011-13.7)	13.4 (11.0-16.4)	17.1 (13.9-20.9)	20.1 (16.0-24.8)	24.1 (18.5-30.3)	27.1 (20.2-34.7)	30.0 (21,8-39.3)	33.1 (23.3-44.2)	37.3	40.4

¹ Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS).

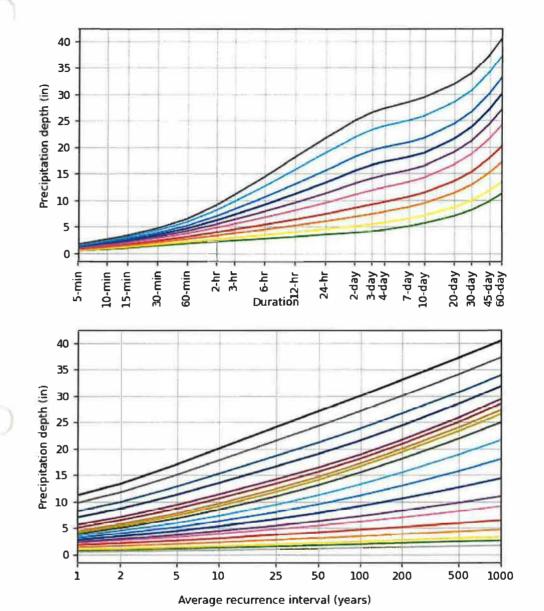
Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values.

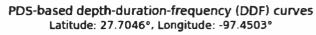
Please refer to NOAA Atlas 14 document for more information.

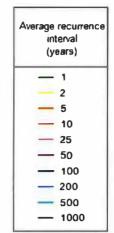
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PF graphical

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Dura	Duration						
— 5-min	— 2-day						
- 10-min	— 3-day						
15-min	— 4-day						
- 30-min	— 7-day						
— 60-min	— 10-day						
— 2-hr	— 20-day						
— 3-hr	— 30-day						
— 6-hr	— 45-day						
— 12-hr	— 60-day						
— 24-hr							

NOAA Atlas 14, Volume 11, Version 2

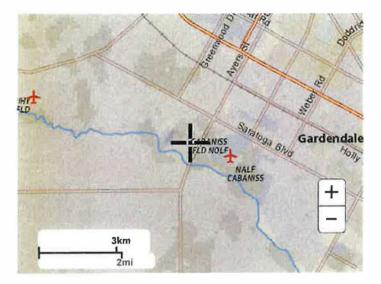
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Maps & aerials

Small scale terrain

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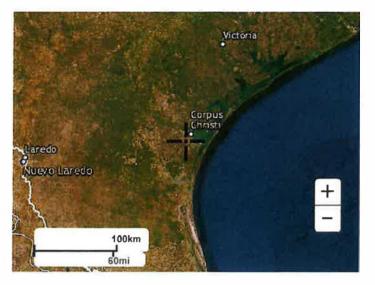








Large scale aerial



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US Department of Commerce National Oceanic and Atmospheric Administration National Weather Service National Water Center 1325 East West Highway Silver Spring, MD 20910 Questions?

Disclaimer

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These Providences

10

Rainfail Intensity-Duration-Frequency Coefficients for Texas

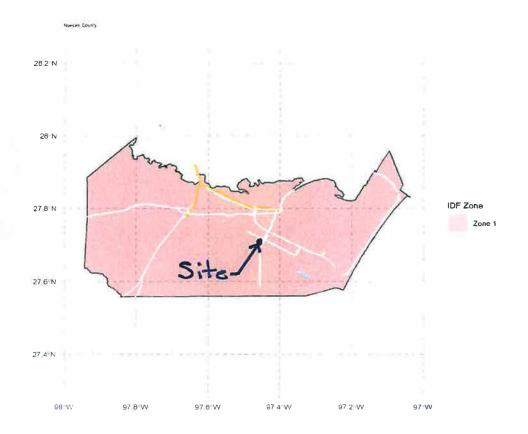
Based on "National Oceanic and Atmospheric Administration's (NOAA) Atlas 14 Precipitation-Frequency Atlas of the United States, Volume 11 Version 2.0: Texas" (Perica et al. 2018)

Parameter Selection			De	Design Annual Exceedance Probability (Design Annual Recurrence Interval)						
1. Select Units English 2. Select Methodology		Coefficient	50% (2year)	20% (5-year)	10% (10-year)	4% (25-year)	2% (50-year)	1% (100-year)	0.2% (500-year)	
Annual Maximum Series (AMS)	()	e	0.8320	0.7990	0.7816	0.7633	0.7509	0.7398	0.7226	
. Select County		b	69.9997	79.2371	87.1302	98.0172	105.9782	114.6062	140.7957	
NUECES		d (min)	13.9783	12.9804	12.5721	12.2672	12.0678	12.0953	13.3244	
Select County Zone	0	Intensity (inches/hour)	4.98	6.48	7.62	9.18	10.38	11.61	14.46	
5. Select Time of Concentration (tc)	\smile									

Note Nueces County has 1 rainfell zone

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Minute



#N/A

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Texas Department of Transportation Release: ebdlkup-2019-vc6.2.10



10.7

Rainfall Intensity-Duration-Frequency Coefficients for Texas

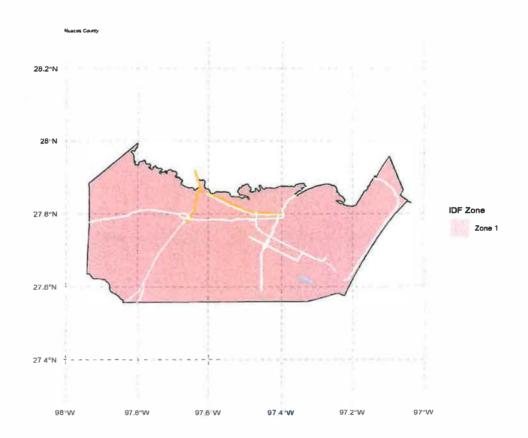
Based on "National Oceanic and Atmospheric Administration's (NOAA) Atlas 14 Precipitation-Frequency Atlas of the United States, Volume 11 Version 2.0: Texas" (Perica et al. 2018)

Panametar, Selection 1. Select Units			De	Design Annual Exceedance Probability (Design Annual Recurrence Interval)						
English 2. Select Methodology	2	Coefficient	50% (2-year)	20% (5-year)	10% (10-year)	4% (25-year)	2% (50 -y ear)	1% (100-year)	0.2% (500-year)	
Annual Maximum Series (AMS)	()	0	0.8320	0.7990	0.7816	0.7633	0.7509	0.7398	0.7226	
3. Select County		b	69.9997	79.2371	87.1302	98.0172	105.9782	114.6062	140.7957	
NUECES	1	d (min)	13.9783	12.9804	12.5721	12.2672	12.0678	12.0953	13.3244	
4. Select County Zone		Intensity	4.86	6.32	7.44	8.96	10.14	11.34	14.15	
Zone-1 5. Select Time of Concentration (tc)	0	(inches/hour)	4.60	0.32	7.44	0.90	10.14	11.34	14.15	

Note Nueces County has 1 rainfall zone

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Minute



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31.2

Rainfall Intensity-Duration Frequency Coefficients for Texas

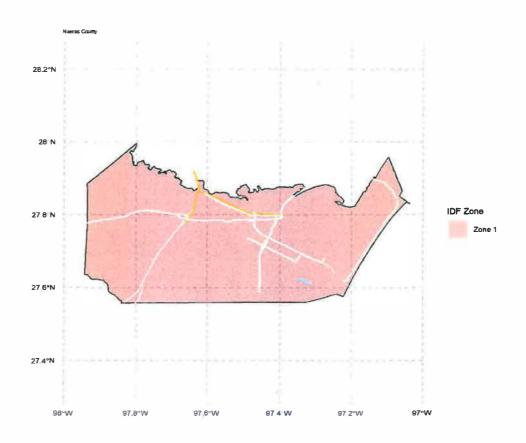
Based on "National Oceanic and Atmospheric Administration's (NOAA) Atlas 14 Precipitation-Frequency Allas of the United States, Volume 11 Version 2.0: Texas" (Perice et al. 2018)

Parameter Selection 1. Select Units			De	sign Annual E	xceedance Pr	obability (Des	ign Annual Rec	currence Inter	val)
English 2. Select Mathodology		Coefficient	50% (2-year)	20% (5-year)	10% (10-year)	4% (25-year)	2% (50-year)	1% (100-уеаг)	0.2% (500-year)
Annual Maximum Series (AMS)	0	e	0.8320	0.7990	0.7816	0.7633	0.7509	0.7398	0.7226
3. Select County		b	69.9997	79.2371	87.1302	98.0172	105.9782	114.6062	140.7957
NUECES		d (min)	13.9783	12.9604	12.5721	12.2672	12.0678	12.0953	13.3244
4. Select County Zone		Intensity	2.94	2.04	4.54	5.51	0.00	7.00	0.05
Zone-1	()	(inches/hour)	2.94	3.84	4.54	5.51	6.26	7.06	9.06
5. Select Time of Concentration (t_)				-			· · · · · · · · · · · · · · · · · · ·		

Note: Nueces County has 1 rainfall zone

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Rainfall Intensity-Duration-Frequency Coefficients for Texas

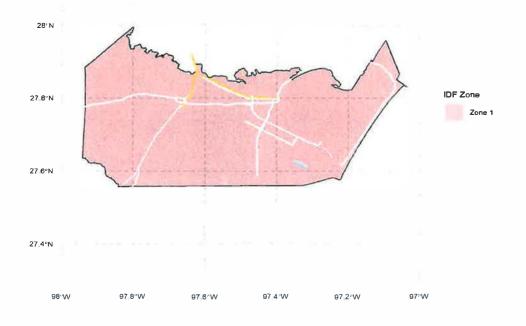
Based on "National Oceanic and Atmospharic Administration's (NOAA) Atlas 14 Precipitation-Frequency Atlas of the United States, Volume 11 Version 2.0: Texas" (Perice et al. 2018)

Panameter Selection 1. Select Units			De	Design Annual Exceedance Probability (Design Annual Recurrence Interval)						
English 2. Select Methodology	2	Coefficient	50% (2-year)	20% (5-year)	10% (10-year)	4% (25-year)	2% (50-year)	1% (100-year)	0.2% (500-year)	
Annual Maximum Serles (AMS)	()	e	0.8320	0.7990	0.7816	0.7633	0.7509	0.7398	0.7226	
3. Select County		b	69.9997	79.2371	87.1302	98.0172	105.9782	114.6062	140.7957	
NUECES	S	d (min)	13.9783	12.9804	12.5721	12.2672	12.0678	12.0953	13.3244	
Select County Zone		Intensity (inches/hour)	2.63	3.44	4.08	4.95	5.64	6.36	8.21	
5. Select Time of Concentration (tc)	_	-								

Note Nueses County has 1 rainfall zone







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Rainfail Intensity-Duration-Frequency Coefficients for Texas

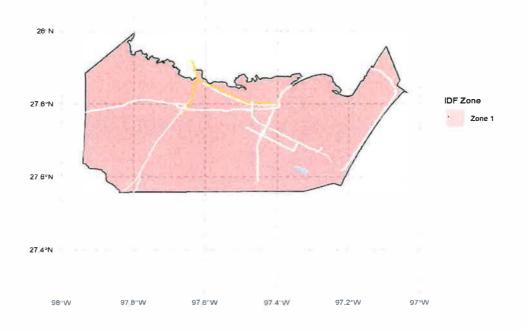
Besed on "National Oceanic and Atmospheric Administration's (NDAA) Atlas 14 Precipitation-Frequency Atlas of the United States, Volume 11 Version 2.0: Texas" (Perica et al. 2018)

Parameter Selection 1. Select Units			De	sign Annual E	xceedance Pr	obability (Desi	gn Annual Red	currence Interv	/al)
English 2. Selact Methodology	1	Coefficient	50% (2-year)	20% (5-year)	10% (10-year)	4% (25-year)	2% (50-year)	1% (100-year)	0.2% (500-year)
Annual Maximum Series (AMS)		e	0.8320	0.7990	0.7816	0.7633	0.7509	0.7398	0.7226
3. Select County		b	69.9997	79.2371	87.1302	98.0172	105.9782	114.6062	140,7957
NUECES		d (min)	13.9783	12.9804	12.5721	12.2672	12.0678	12.0953	13.3244
4. Select County Zone Zone-1	0	Intensity (Inches/hour)	2.58	3.38	4.00	4.86	5.54	6.25	8.08
5. Select Time of Concentration (t _c)									

(i) Note Nueces County has 1 rainfall zone

Nueces County





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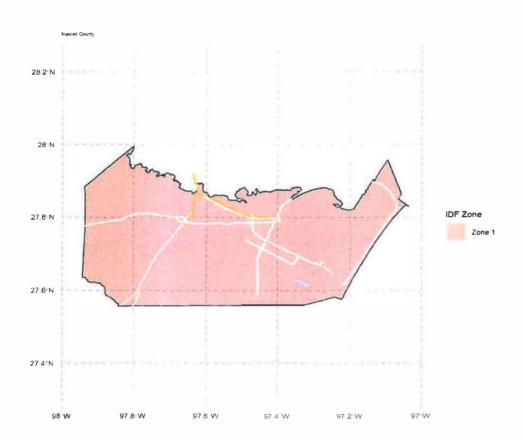
Rainfall Intensity-Duration-Frequency Coefficients for Texas

Based on "National Oceanic and Atmospheric Administration's (NOAA) Atlas 14 Precipitation-Frequency Atlas of the United States, Volume 11 Version 2.0: Texas" (Perica et al. 2018)

Parameter Selection 1. Select Units			De	sign Annual E	xceedance Pro	obability (Desi	ign Annual Re	currence Inter	val)
English 2. Select Methodology		Coefficient	50% (2-year)	20% (5-year)	10% (10-year)	4% (25-year)	2% (50-year)	1% (100-year)	0.2% (500-year)
Annual Maximum Series (AMS)	0	e	0.8320	0.7990	0.7816	0.7633	0.7509	0.7398	0.7226
3. Select County		b	69.9997	79.2371	87.1302	98.0172	105.9782	114.6062	140.7957
NUECES		d (min)	13.9783	12.9804	12.5721	12.2672	12.0678	12.0953	13.3244
4. Select County Zone Zone-1	0	Intensity (inches/hour)	1.65	2.18	2.60	3.19	3.65	4.15	5.45
5. Select Time of Concentration (tc)						b pog			

Note: Nueces County has 1 rainfall zone

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Filename: abdlkup 2019 vc6 2 10 vlam

<u>11</u>-1-A-1.39

Texas Department of Transportation Release: ebdlkup-2019-vc6.2.10

Sylvert Studio v 2.0.0.29

Culvert 1

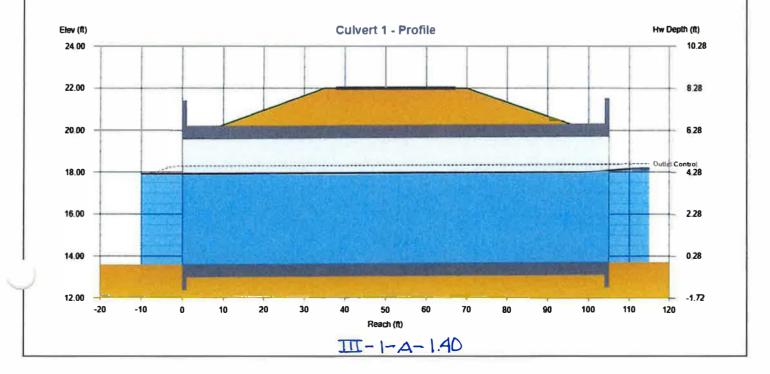
Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

07-31-2024

Culvert 1

CULVERT		EMBANKMENT
Shape	= Rectangular	Top Width = 35.00 ft
Inlet Edge	= Square Edge/ Hdwall	Top Elevation = 22.00 ft
Material	= Concrete	Crest Length = 40.00 ft
Manning's n	= 0.013	
Rise	= 72 in	DISCHARGE
Span	= 72 in	Method = User-defined
Invert Elev. Down	= 13.60 ft	
Length	= 105 ft	
Slope	= 0.001 ft/ft	
Invert Elev. Up	= 13.72 ft	
No. Barrels	= 3	TAILWATER
Plan Skew Angle	= 0 degrees	Tailwater Elevation = 17.92 ft Downstream Culvert 1

Discharge		Velocity		Depth		HGL @ Hw/D = 0.75			
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
386.00	386.00	0.00	4.96	5.00	51.8	51.5	17.92	18.01	18.21



Channel Report

vert Studio v 2.0.0.29

07-31-2024

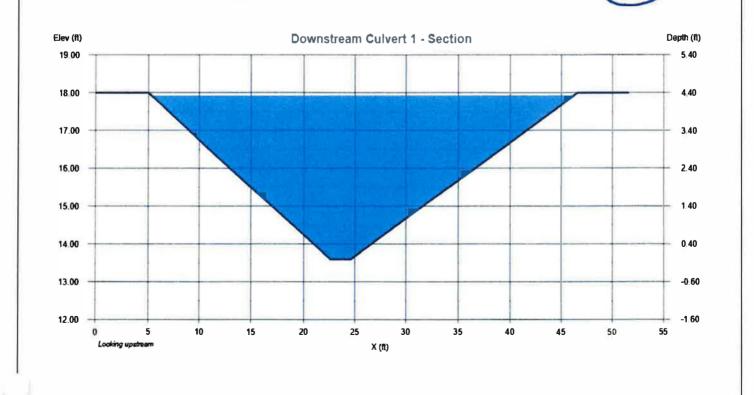
Downstream Culvert 1

Channel 1

TRABEZOIDAL			
TRAPEZOIDAL		DISCHARGE	
Bottom Width	= 2.00 (ft)	Method	= Known Q
Side Slope Left, z:1	= 4.00	Known Q	= 386.00 cfs
Side Slope Right, z:	1 = 5.00		
Total Depth	= 4.40 (ft)		
Invert Elevation	= 13.60 (ft)		
Channel Slope	= 0.002 (ft/ft)		
Manning's n	= 0.027		

CALCULATION SAMPLE

Flow	Depth	Area	Velocity	WP	n-value	Top Width	Crit Depth	HGL	EGL
(cfs)	(ft)	(sqft)	(ft/s)	(ft)		(ft)	(ft)	(ft)	(ft)
386.00	4.32	92.62	4.17	41.84	0.027	40.88	3.20	17.92	18.19



III-1-A-1.41

vert Studio v 2.0.0.29

Culvert 2

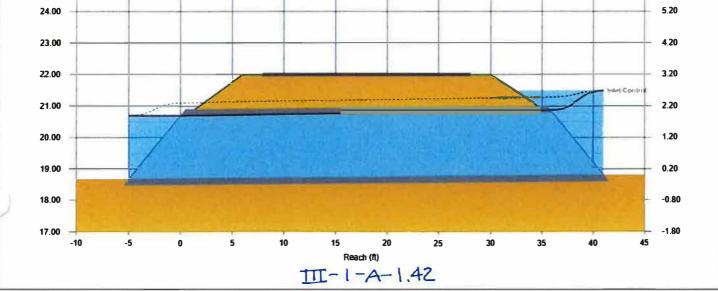
Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

07-31-2024

Culvert 2

CULVERT		EMBANKMENT	
Shape	= Circular	Top Width	= 24.00 ft
Inlet Edge	= Mitered to Slope	Top Elevation	= 22.00 ft
Material	= Concrete	Crest Length	= 40.00 ft
Manning's n	= 0.013		
Rise	= 24 in	DISCHARGE	
Span	= 24 in	Method	= User-defined
Invert Elev. Down	= 18.70 ft		
Length	= 36.0 ft		
Slope	= 0.003 ft/ft		
Invert Elev. Up	= 18.80 ft		
No. Barrels	= 6	TAILWATER	
Plan Skew Angle	= 0 degrees	Tailwater Elevation	= Normal Depth

	Discharge		Velo	city	De	pth	HG	L @ Hw/D =	1.34
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
95.30	95.30	0.00	5.06	5.06	24.0	24.0	20.70	20.88	21.49
Elev (ft)				Culvert	2 - Profile			Hw D	epth (ft)
25.00			1 1						6.20
		1							5.20



Ivert Studio v 2.0.0.29

Culvert 3

Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

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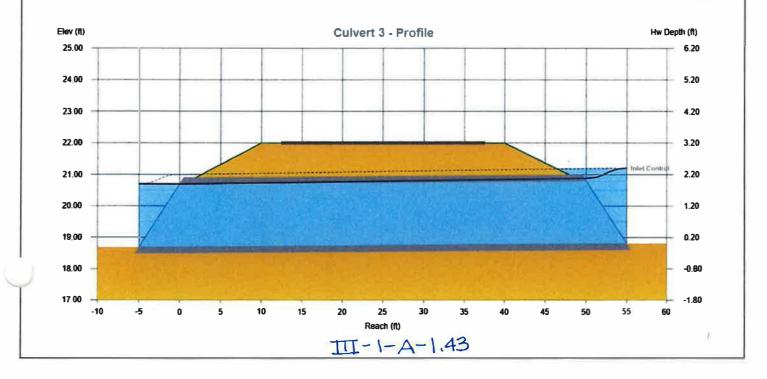
Culvert 3

	CULVERT		EMBANKMENT	
	Shape	= Circular	Top Width	= 30.00 ft
	Inlet Edge	= Mitered to Slope	Top Elevation	= 22.00 ft
	Material	= Concrete	Crest Length	= 40.00 ft
	Manning's n	= 0.013		
	Rise	= 24 in	DISCHARGE	
	Span	= 24 in	Method	= User-defined
	Invert Elev. Down	= 18.70 ft		
	Length	= 50.0 ft		
	Slope	= 0.002 ft/ft		
	Invert Elev. Up	= 18.80 ft		
	No. Barrels	= 3	TAILWATER	
	Plan Skew Angle	= 0 degrees	Tailwater Elevation	= Normal Depth
1				

CALCULATION SAMPLE

¥

cfs) (cfs) (cfs) (ft/s) (ft/s) (in) (in) (ft) (ft) (ft)	Discharge		Velocity		Depth		HGL @ Hw/D = 1.20			
	Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
1.60 41.60 0.00 4.41 4.41 24.0 24.0 20.70 20.89 21.2	(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
	41.60	41.60	0.00	4.41	4.41	24.0	24.0	20.70	20.89	21.20



Sulvert Studio v 2.0.0.29

Culvert 4

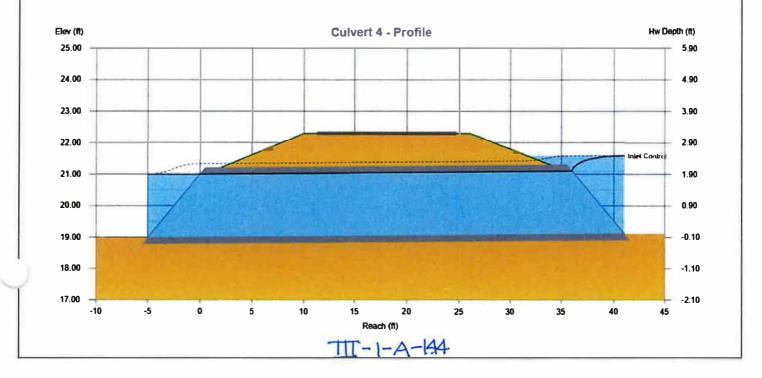
Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

07-31-2024

Culvert 4

	EMBANKMENT	
= Circular	Top Width	= 16.00 ft
= Mitered to Slope	Top Elevation	= 22.30 ft
= Concrete	Crest Length	= 40.00 ft
= 0.013		
= 24 in	DISCHARGE	
= 24 in	Method	= User-defined
= 19.00 ft		
= 36.0 ft		
= 0.003 ft/ft		
= 19.10 ft		
= 4	TAILWATER	
= 0 degrees	Tailwater Elevation	= Normal Depth
	 Mitered to Slope Concrete 0.013 24 in 24 in 19.00 ft 36.0 ft 0.003 ft/ft 19.10 ft 4 	= CircularTop Width= Mitered to SlopeTop Elevation= ConcreteCrest Length= 0.013ISCHARGE= 24 inDISCHARGE= 24 inMethod= 19.00 ftSince the second s

	Discharge		Velo	ocity	De	pth	HG	L @ Hw/D = '	1.24
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
57.80	57.80	0.00	4.60	4.60	24.0	24.0	21.00	21.10	21.58



Vert Studio v 2.0.0.29

Culvert 4

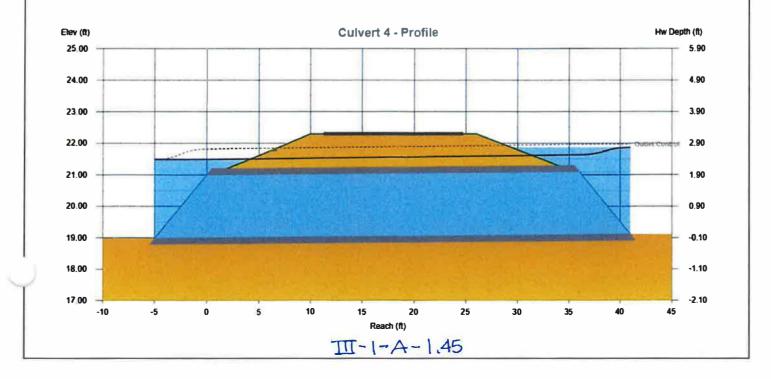
Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

07-31-2024

Culvert 4

CULVERT		EMBANKMENT	
Shape	= Circular	Top Width = 16.00 ft	
Inlet Edge	= Mitered to Slope	Top Elevation = 22.30 ft	
Material	= Concrete	Crest Length = 40.00 ft	
Manning's n	= 0.013		
Rise	= 24 in	DISCHARGE	
Span	= 24 in	Method = User-defined	
Invert Elev. Down	= 19.00 ft		
Length	= 36.0 ft		
Slope	= 0.003 ft/ft		
Invert Elev. Up	= 19.10 ft		
No. Barrels	= 4	TAILWATER	
Plan Skew Angle	= 0 degrees	Tailwater Elevation = 21.49 ft	

	Discharge		Velo	city	De	oth	HG	L @ Hw/D = '	1.38
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(靔)	(ft)
57.80	57.80	0.00	4.60	4.60	24.0	24.0	21.49	21.64	21.87



∽ųlvert Studio v 2.0.0.29

Culvert 5

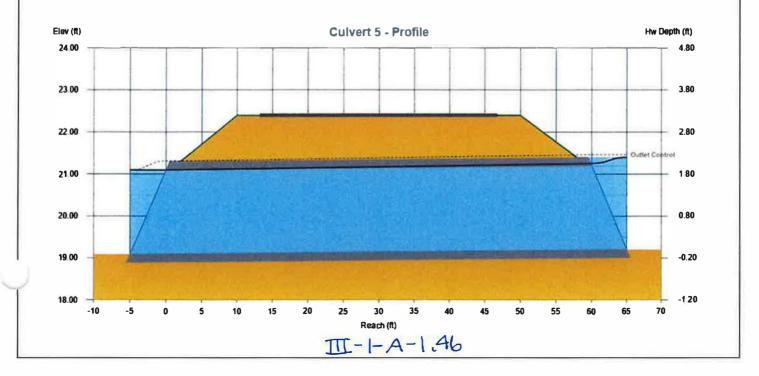
Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

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Culvert 5

CULVERT		EMBANKMENT	
Shape	= Circular	Top Width	= 40.00 ft
Inlet Edge	= Mitered to Slope	Top Elevation	= 22.40 ft
Material	= Concrete	Crest Length	= 40.00 ft
Manning's n	= 0.013		
Rise	= 24 in	DISCHARGE	
Span	= 24 in	Method	= User-defined
Invert Elev. Down	= 19.10 ft		
Length	= 60.0 ft		
Slope	= 0.002 ft/ft		
Invert Elev. Up	= 19.20 ft		
No. Barrels	= 3	TAILWATER	
Plan Skew Angle	= 0 degrees	Tailwater Elevation	= Normal Depth

Discharge			Velocity		Depth		HGL @ Hw/D = 1.10		
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
34.60	34.60	0.00	3.67	3.67	24.0	24.0	21.10	21.26	21.40



Ivert Studio v 2.0.0.29

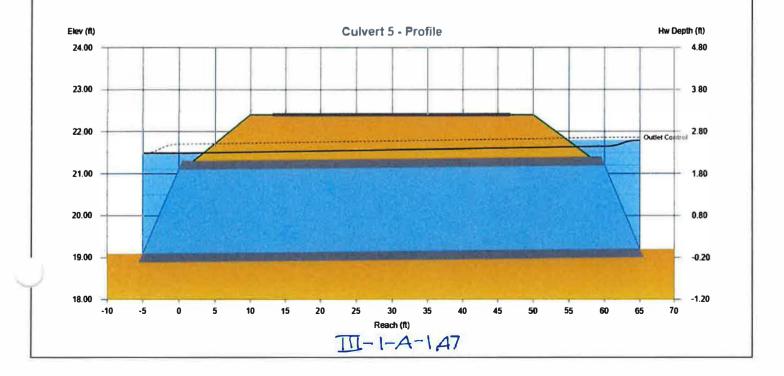
Culvert 5

Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

07-31-2024

Culvert 5

CULVER	т					EMBANKI	MENT			
Shape		= Circular				Top Width		= 40.00 ft		
Inlet Edg	е	= Mitered t	o Slope			Top Elevat	ion	= 22.40 ft		
Material		= Concrete	9			Crest Leng	jth	= 40.00 ft		
Manning'	s n	= 0.013								
Rise		= 24 in				DISCHAR	GE			
Span		= 24 in			Method			= User-defined		
Invert Ele	v. Down	= 19.10 ft								
Length		= 60.0 ft								
Slope		= 0.002 ft/f	t							
Invert Ele	v. Up	= 19.20 ft								
No. Barre	ls	= 3			TAILWATER					
Plan Ske	w Angle	= 0 degree	S				levation			
CALCUL	ATION SAN	IPLE								
	Discharge		Velo	ocity	De	pth	HG	L @ Hw/D =	1.30	
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw	
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(龍)	(ft)	(ft)	
34.60	34.60	0.00	3.67	3.67	24.0	24.0	21.49	21.65	21.79	



Sylvert Studio v 2.0.0.29

Culvert 6

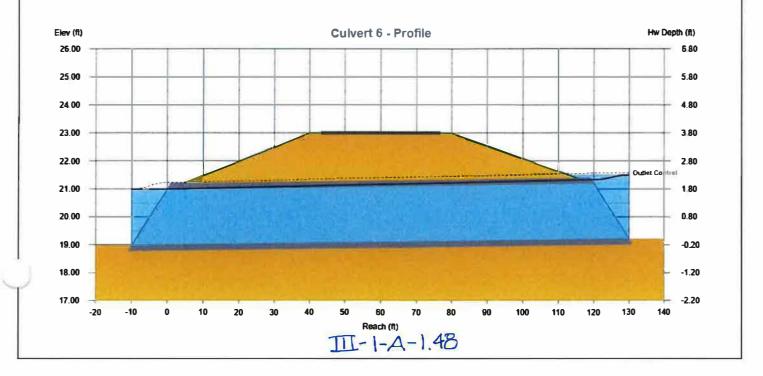
Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

07-31-2024

Culvert 6

CULVERT		EMBANKMENT	
Shape	= Circular	Top Width	= 40.00 ft
Inlet Edge	= Mitered to Slope	Top Elevation	= 23.00 ft
Material	= Concrete	Crest Length	= 40.00 ft
Manning's n	= 0.013		
Rise	= 24 in	DISCHARGE	
Span	= 24 in	Method	= User-defined
Invert Elev. Down	= 19.00 ft		
Length	= 120 ft		
Slope	= 0.002 ft/ft		
Invert Elev. Up	= 19.20 ft		
No. Barrels	= 3	TAILWATER	
Plan Skew Angle	= 0 degrees	Tailwater Elevation	= Normal Depth

Discharge			Velocity		Depth		HGL @ Hw/D = 1.15		
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(퀶)	(ft)
36.10	36.10	0.00	3.83	3.83	24.0	24.0	21.00	21.34	21.50



lvert Studio v 2.0.0.29

Culvert 6

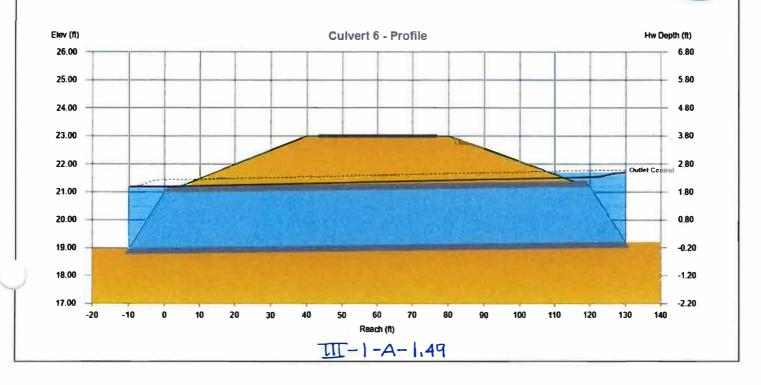
Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

07-31-2024

Culvert 6

CULVERT	EMBANKMENT
Shape	Top Width = 40.00 ft
Inlet Edge	Top Elevation = 23.00 ft
Material	Crest Length = 40.00 ft
Manning's n	
Rise	DISCHARGE
Span	Method = User-defined
Invert Elev. Down	
Length	
Slope	
Invert Elev. Up	
No. Barrels	TAILWATER
Plan Skew Angle	Tailwater Elevation = 21.20 ft
Plan Skew Angle	

Discharge			Velocity		Depth		HGL @ Hw/D = 1.25		
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
36.10	36.10	0.00	3.83	3.83	24.0	24.0	21.20	21.54	21.70



Vert Studio v 2.0.0.29

Culvert 7

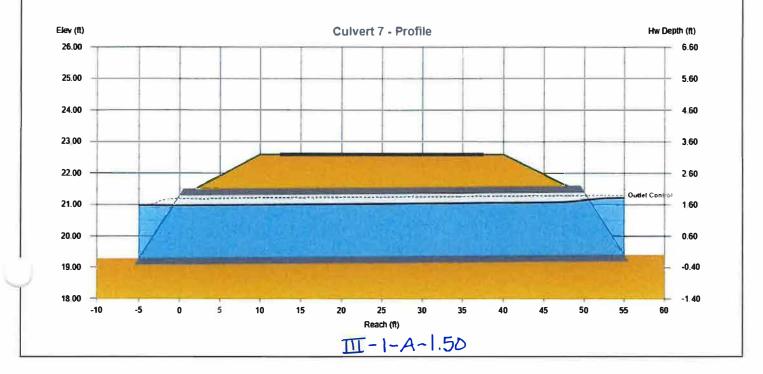
Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

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Culvert 7

CULVERT		EMBANKMENT	
Shape	= Circular	Top Width	= 30.00 ft
Inlet Edge	= Mitered to Slope	Top Elevation	= 22.60 ft
Material	= Concrete	Crest Length	= 40.00 ft
Manning's n	= 0.013		
Rise	= 24 in	DISCHARGE	
Span	= 24 in	Method	= User-defined
Invert Elev. Down	= 19.30 ft		
Length	= 50.0 ft		
Slope	= 0.002 ft/ft		
Invert Elev. Up	= 19.40 ft		
No. Barrels	= 3	TAILWATER	
Plan Skew Angle	= 0 degrees	Tailwater Elevation	= Normal Depth

Discharge			Velocity		Depth		HGL @ Hw/D = 0.91		
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
31.00	31.00	0.00	3.67	3.67	20.2	20.2	20.98	21.08	21.23



vivert Studio v 2.0.0.29

Culvert 7

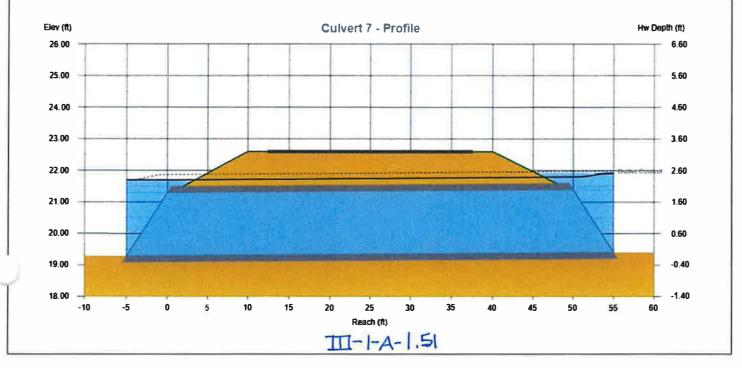
Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

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Culvert 7

	EMBANKMENT	
= Circular	Top Width	= 30.00 ft
= Mitered to Slope	Top Elevation	= 22.60 ft
= Concrete	Crest Length	= 40.00 ft
= 0.013		
= 24 in	DISCHARGE	
= 24 in	Method	= User-defined
= 19.30 ft		
= 50.0 ft		
= 0.002 ft/ft		
= 19.40 ft		
= 3	TAILWATER	
= 0 degrees	Tailwater Elevation	
	 Mitered to Slope Concrete 0.013 24 in 24 in 19.30 ft 50.0 ft 0.002 ft/ft 19.40 ft 3 	= CircularTop Width= Mitered to SlopeTop Elevation= ConcreteCrest Length= 0.013UISCHARGE= 24 inDISCHARGE= 24 inMethod= 19.30 ftMethod= 50.0 ft

Discharge			Velocity		Dep	Depth		HGL @ Hw/D = 1.26		
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw	
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(龍)	(ft)	(ft)	
31.00	31.00	0.00	3.29	3.29	24.0	24.0	21.70	21.80	21.92	



vert Studio v 2.0.0.29

Culvert 8

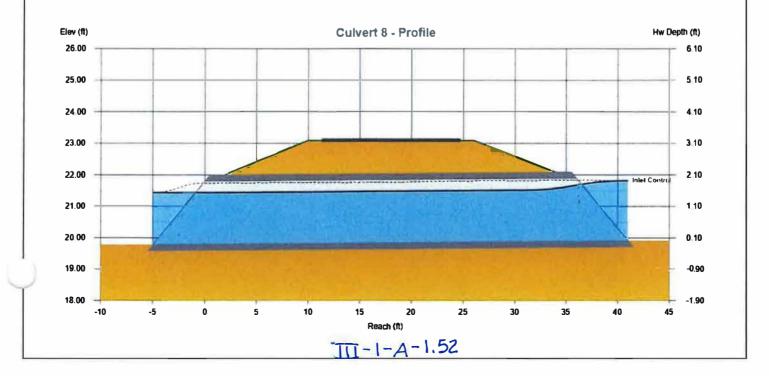
Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

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Culvert 8

CULVERT		EMBANKMENT	
Shape	= Circular	Top Width	= 16.00 ft
Inlet Edge	= Mitered to Slope	Top Elevation	= 23.10 ft
Material	= Concrete	Crest Length	= 40.00 ft
Manning's n	= 0.013		
Rise	= 24 in	DISCHARGE	
Span	= 24 in	Method	= User-defined
Invert Elev. Down	= 19.80 ft		
Length	= 36.0 ft		
Slope	= 0.003 ft/ft		
Invert Elev. Up	= 19.90 ft		
No. Barrels	= 1	TAILWATER	
Plan Skew Angle	= 0 degrees	Tailwater Elevation	= Normal Depth

Discharge			Velocity		Depth		HGL @ Hw/D = 0.96		
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
11.90	11.90	0.00	4.32	4.32	19.7	19.7	21.44	21.54	21.83



Sulvert Studio v 2.0.0.29

Culvert 8

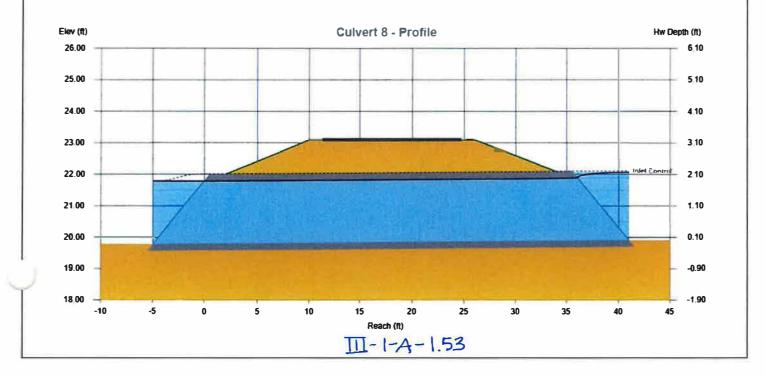
Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

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Culvert 8

CULVERT		EMBANKMENT	
Shape	= Circular	Top Width	= 16.00 ft
Inlet Edge	= Mitered to Slope	Top Elevation	= 23.10 ft
Material	= Concrete	Crest Length	= 40.00 ft
Manning's n	= 0.013		
Rise	= 24 in	DISCHARGE	
Span	= 24 in	Method	= User-defined
Invert Elev. Down	= 19.80 ft		
Length	= 36.0 ft		
Slope	= 0.003 ft/ft		
Invert Elev. Up	= 19.90 ft		
No. Barrels	= 1	TAILWATER	
Plan Skew Angle	= 0 degrees	Tailwater Elevation	= 21.79 ft

Discharge			Velocity		De	Depth		HGL @ Hw/D = 1.08		
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw	
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)	
11.90	11.90	0.00	3.79	3.79	23.9	23.8	21.79	21.88	22.07	



Ivert Studio v 2.0.0.29

Culvert 9

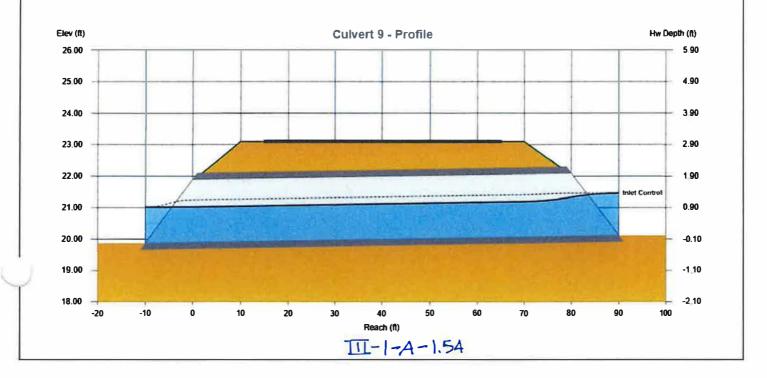
Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

07-31-2024

Culvert 9

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	CULVERT		EMBANKMENT		
	Shape	= Circular	Top Width	= 60.00 ft	
	Inlet Edge	= Mitered to Slope	Top Elevation	= 23.10 ft	
	Material	= Concrete	Crest Length	= 40.00 ft	
	Manning's n	= 0.013			
	Rise	= 24 in	DISCHARGE		
	Span	= 24 in	Method	= User-defined	
	Invert Elev. Down	= 19.90 ft			
	Length	= 80.0 ft			
	Slope	= 0.003 ft/ft			
	Invert Elev. Up	= 20.10 ft			
	No. Barrels	= 2	TAILWATER		
	Plan Skew Angle	= 0 degrees	Tailwater Elevation	= Normal Depth	
				I	

Discharge		Velocity		Depth		HGL @ Hw/D = 0.68			
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
13.70	13.70	0.00	3.77	3.77	13.5	13.5	21.02	21.22	21.46



vlvert Studio v 2.0.0.29

Culvert 9

Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

07-31-2024

Culvert 9

CULVERT		EMBANKMENT	
Shape	= Circular	Top Width	= 60.00 ft
Inlet Edge	= Mitered to Slope	Top Elevation	= 23.10 ft
Material	= Concrete	Crest Length	= 40.00 ft
Manning's n	= 0.013		
Rise	= 24 in	DISCHARGE	
Span	= 24 in	Method	= User-defined
Invert Elev. Down	= 19.90 ft		
Length	= 80.0 ft		
Slope	= 0.003 ft/ft		
Invert Elev. Up	= 20.10 ft		
No. Barrels	= 2	TAILWATER	
Plan Skew Angle	= 0 degrees	Tailwater Elevation	= 21.79 ft

	Discharge		Velo	city	De	pth	HG	L @ Hw/D = (.90
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
13.70	13.70	0.00	2.23	2.35	22.7	21.0	21.79	21.85	(21.9
Elev (it)				Culvert 9	- Profile			Hw De	pth (ft)
26.00 -									5.90
25 00									4.90
24.00 -				-					3.90
23.00 -				STATE A	1.13 6-24				2.90
22.00 -								Outlet Control	1.90
21.00		1					E. M. I		0.90
20.00 -		Caracter	and the set of the set of	NAME OF CONTRACT	The second second				-0.10
19.00 -									-1 10
18 00	20 -10	0 10	0 20		10 50	60 7	0 80	90 100	-2.10
					A-1.55				

lvert Studio v 2.0.0.29

Culvert 10

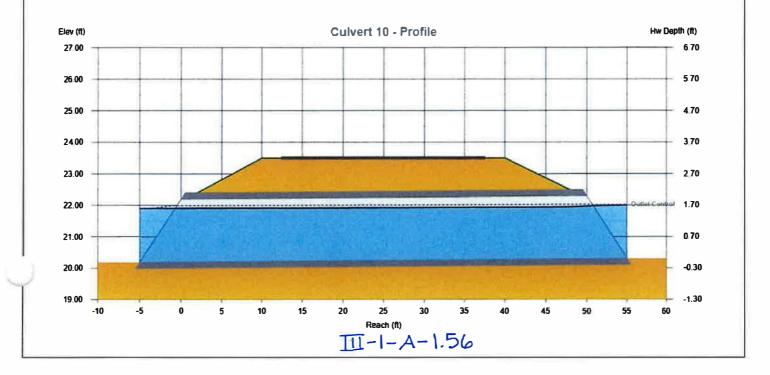
Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

07-31-2024

Culvert 10

CULVERT		EMBANKMENT	
Shape	= Circular	Top Width	= 30.00 ft
Inlet Edge	= Mitered to Slope	Top Elevation	= 23.50 ft
Material	= Concrete	Crest Length	= 40.00 ft
Manning's n	= 0.013		
Rise	= 24 in	DISCHARGE	,
Span	= 24 in	Method	= User-defined
Invert Elev. Down	= 20.20 ft		
Length	= 50.0 ft		
Slope	= 0.002 ft/ft		
Invert Elev. Up	= 20.30 ft		
No. Barrels	= 2	TAILWATER	
Plan Skew Angle	= 0 degrees	Tailwater Elevation	= 21.91 ft

Discharge			Velo	ocity	Depth		HGL @ Hw/D = 0.85		
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
12.80	12.80	0.00	2.24	2.32	20.5	19.7	21.91	21.94	22.00



lvert Studio v 2.0.0.29

Culvert 10

Project filename: J C Elliott Transfer Station Culverts 1 to 10 073124.cst

07-31-2024

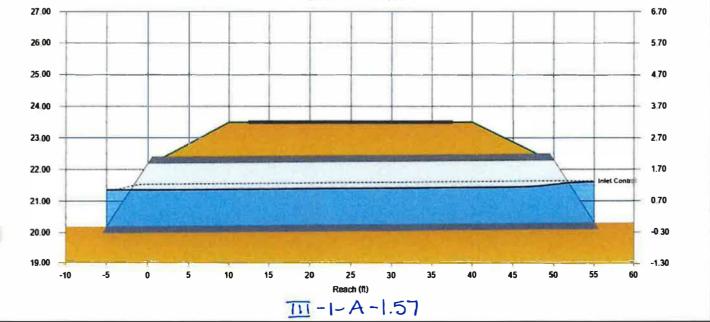
Culvert 10

CULVERT	8	EMBANKMENT	
Shape	= Circular	Top Width	= 30.00 ft
Inlet Edge	= Mitered to Slope	Top Elevation	= 23.50 ft
Material	= Concrete	Crest Length	= 40.00 ft
Manning's n	= 0.013		
Rise	= 24 in	DISCHARGE	
Span	= 24 in	Method	= User-defined
Invert Elev. Down	= 20.20 ft		
Length	= 50.0 ft		
Slope	= 0.002 ft/ft		
Invert Elev. Up	= 20.30 ft		
No. Barrels	= 2	TAILWATER	
Plan Skew Angle	= 0 degrees	Tailwater Elevation	= Normal Depth

CALCULATION SAMPLE

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HGL @ Hw/D = 0.65	HGL	oth	Dep	city	Velo		Discharge	
Up Hw	Down	Up	Down	Up	Down	Over Top	Culvert	Total
(ft) (ft)	(ft)	(in)	(in)	(ft/s)	(ft/s)	(cfs)	(cfs)	(cfs)
21.46 21.6	21.36	13.9	13.9	3.39	3.39	0.00	12.80	12.80



vert Studio v 2.0.0.29

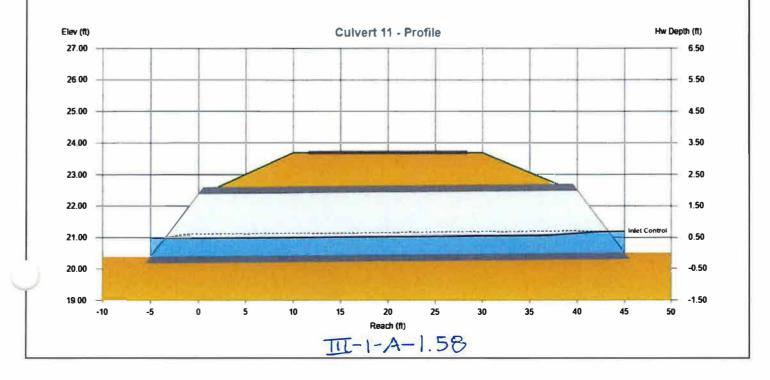
Culvert 11

Project filename: J C Elliott Transfer Station Culverts 11 to 13 073124.cst

07-31-2024

CULVERT		EMBANKMENT	
Shape	= Circular	Top Width	= 20.00 ft
Inlet Edge	= Mitered to Slope	Top Elevation	= 23.70 ft
Material	= Concrete	Crest Length	= 40.00 ft
Manning's n	= 0.013		
Rise	= 24 in	DISCHARGE	
Span	= 24 in	Method	= User-defined
Invert Elev. Down	= 20.40 ft		
Length	= 40.0 ft		
Slope	= 0.003 ft/ft		
Invert Elev. Up	= 20.50 ft		
No. Barrels	= 1	TAILWATER	
Plan Skew Angle	= 0 degrees	Tailwater Elevation	= Normal Depth

Discharge		Velo	city	Depth		HGL @ Hw/D = 0.35			
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
2.10	2.10	0.00	2.73	2.76	7.0	7.0	20.99	21.08	21.20



vilvert Studio v 2.0.0.29

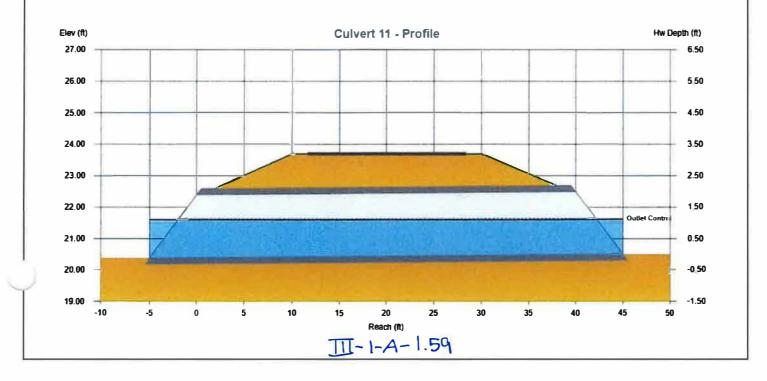
Culvert 11

Project filename: J C Elliott Transfer Station Culverts 11 to 13 073124.cst

07-31-2024

CULVERT		EMBANKMENT	
Shape	= Circular	Top Width	= 20.00 ft
Inlet Edge	= Mitered to Slope	Top Elevation	= 23.70 ft
Material	= Concrete	Crest Length	= 40.00 ft
Manning's n	= 0.013		
Rise	= 24 in	DISCHARGE	
Span	= 24 in	Method	= User-defined
Invert Elev. Down	= 20.40 ft		
Length	= 40.0 ft		
Slope	= 0.003 ft/ft		
Invert Elev. Up	= 20.50 ft		
No. Barrels	= 1	TAILWATER	
Plan Skew Angle	= 0 degrees	Tailwater Elevation	

Discharge			Velocity		Depth		HGL @ Hw/D = 0.56		
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
2.10	2.10	0.00	1.06	1.17	14.5	13.4	21.61	21.61	21.63



vert Studio v 2.0.0.29

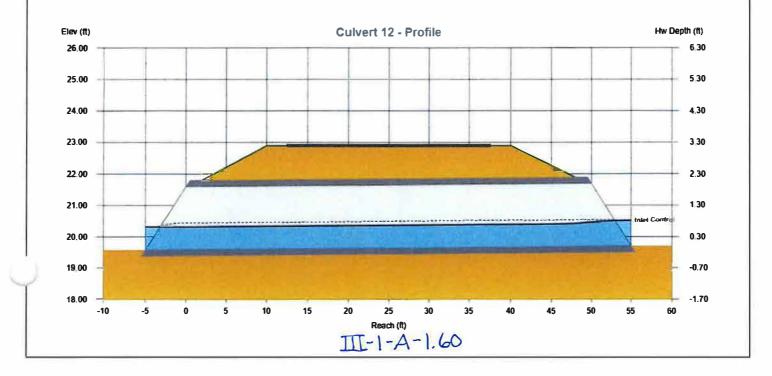
Culvert 12

Project filename: J C Elliott Transfer Station Culverts 11 to 13 073124.cst

07-31-2024

CULVERT		EMBANKMENT	
Shape	= Circular	Top Width	= 30.00 ft
Inlet Edge	= Mitered to Slope	Top Elevation	= 22.90 ft
Material	= Concrete	Crest Length	= 40.00 ft
Manning's n	= 0.013		
Rise	= 24 in	DISCHARGE	
Span	= 24 in	Method	= User-defined
Invert Elev. Down	= 19.60 ft		
Length	= 50.0 ft		
Slope	= 0.002 ft/ft		
Invert Elev. Up	= 19.70 ft		
No. Barrels	= 1	TAILWATER	
Plan Skew Angle	= 0 degrees	Tailwater Elevation	= Normal Depth

Discharge			Velocity		Depth		HGL @ Hw/D = 0.41		
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
2.80	2.80	0.00	2.74	2.74	8.7	8.7	20.32	20.42	20.52



Culvert Report

Ivert Studio v 2.0.0.29

Culvert 12

Project filename: J C Elliott Transfer Station Culverts 11 to 13 073124.cst

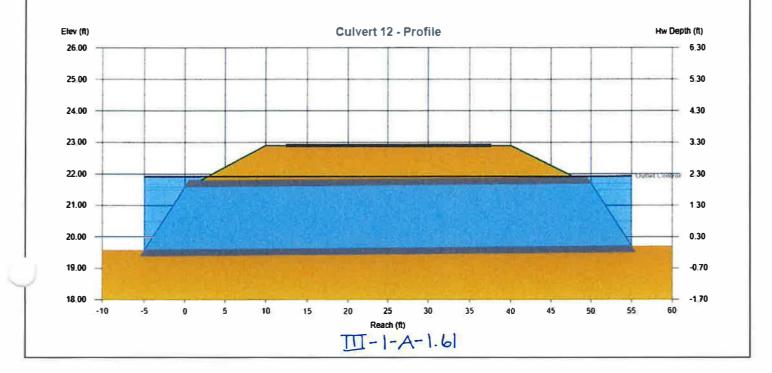
07-31-2024

CULVERT		EMBANKMENT	
Shape	= Circular	Top Width	= 30.00 ft
Inlet Edge	= Mitered to Slope	Top Elevation	= 22.90 ft
Material	= Concrete	Crest Length	= 40.00 ft
Manning's n	= 0.013		
Rise	= 24 in	DISCHARGE	
Span	= 24 in	Method	= User-defined
Invert Elev. Down	= 19.60 ft		
Length	= 50.0 ft		
Slope	= 0.002 ft/ft		
Invert Elev. Up	= 19.70 ft		
No. Barrels	= 1	TAILWATER	
Plan Skew Angle	= 0 degrees	Tailwater Elevation	

CALCULATION SAMPLE

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Discharge		Discharge Velocity		Depth		HGL @ Hw/D = 1.12			
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
2.80	2.80	0.00	0.89	0.89	24.0	24.0	21.92	21.93	21.94



Culvert Report

vert Studio v 2.0.0.29

Culvert 13

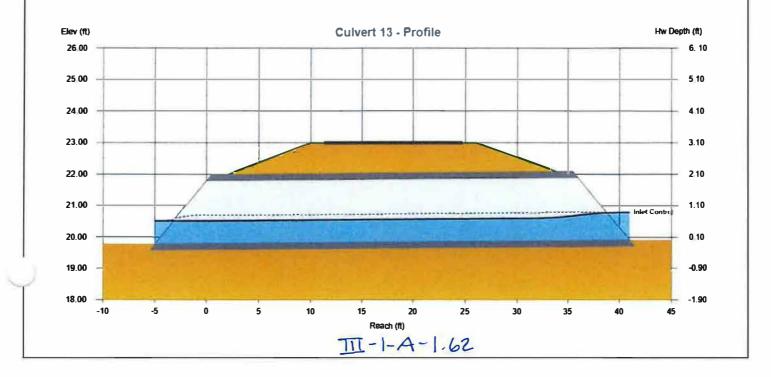
Project filename: J C Elliott Transfer Station Culverts 11 to 13 073124.cst

07-31-2024

CULVERT		EMBANKMENT	
Shape	= Circular	Top Width	= 16.00 ft
Inlet Edge	= Mitered to Slope	Top Elevation	= 23.00 ft
Material	= Concrete	Crest Length	= 40.00 ft
Manning's n	= 0.013		
Rise	= 24 in	DISCHARGE	
Span	= 24 in	Method	= User-defined
Invert Elev. Down	= 19.80 ft		
Length	= 36.0 ft		
Slope	= 0.003 ft/ft		
Invert Elev. Up	= 19.90 ft		
No. Barrels	= 1	TAILWATER	
Plan Skew Angle	= 0 degrees	Tailwater Elevation	= Normal Depth

CALCULATION SAMPLE

Discharge		Velocity		Depth		HGL @ Hw/D = 0.45			
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
3.30	3.30	0.00	3.22	3.25	8.7	8.6	20.52	20.62	20.80



Culvert Report

Sylvert Studio v 2.0.0.29

Culvert 13

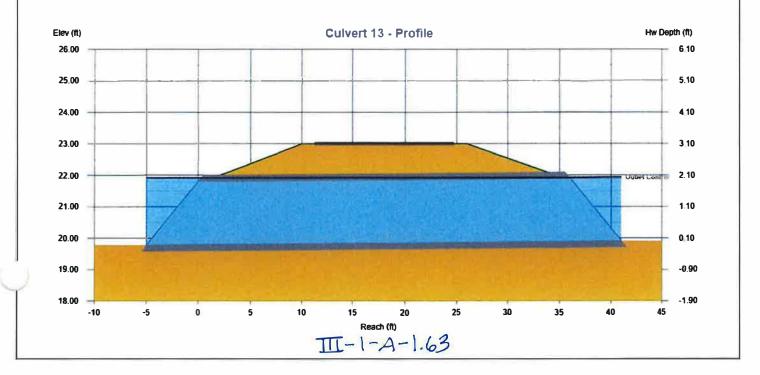
Project filename: J C Elliott Transfer Station Culverts 11 to 13 073124.cst

07-31-2024

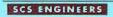
CULVERT		EMBANKMENT
Shape	= Circular	Top Width = 16.00 ft
Inlet Edge	= Mitered to Slope	Top Elevation = 23.00 ft
Material	= Concrete	Crest Length = 40.00 ft
Manning's n	= 0.013	
Rise	= 24 in	DISCHARGE
Span	= 24 in	Method = User-defined
Invert Elev. Down	= 19.80 ft	
Length	= 36.0 ft	
Slope	= 0.003 ft/ft	
Invert Elev. Up	= 19.90 ft	
No. Barrels	= 1	TAILWATER
Plan Skew Angle	= 0 degrees	Tailwater Elevation = 21.92 ft

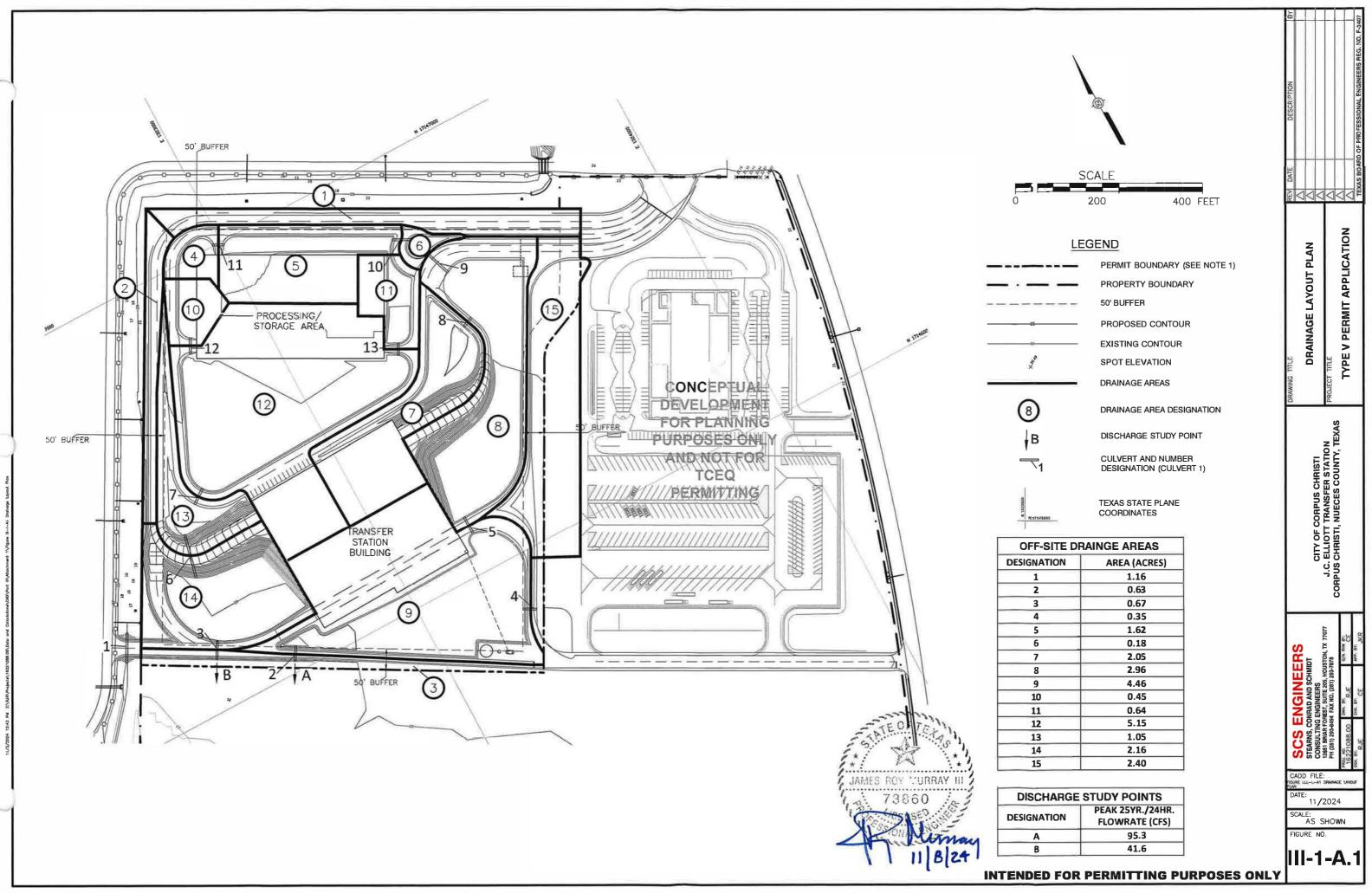
CALCULATION SAMPLE

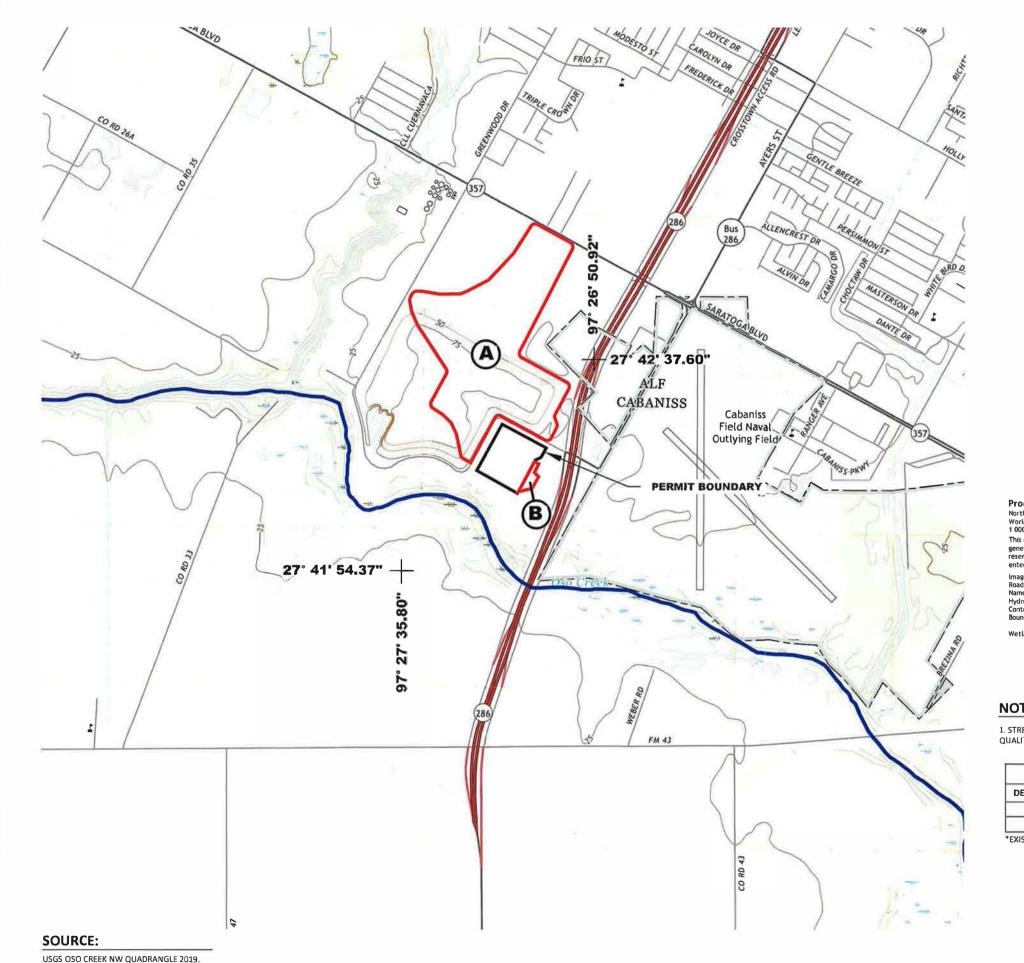
Discharge		Velocity		Depth		HGL @ Hw/D = 1.02			
Total	Culvert	Over Top	Down	Up	Down	Up	Down	Up	Hw
(cfs)	(cfs)	(cfs)	(ft/s)	(ft/s)	(in)	(in)	(ft)	(ft)	(ft)
3.30	3.30	0.00	1.05	1.05	24.0	24.0	21.92	21.93	21.94



FIGURES









Froress Secondary H

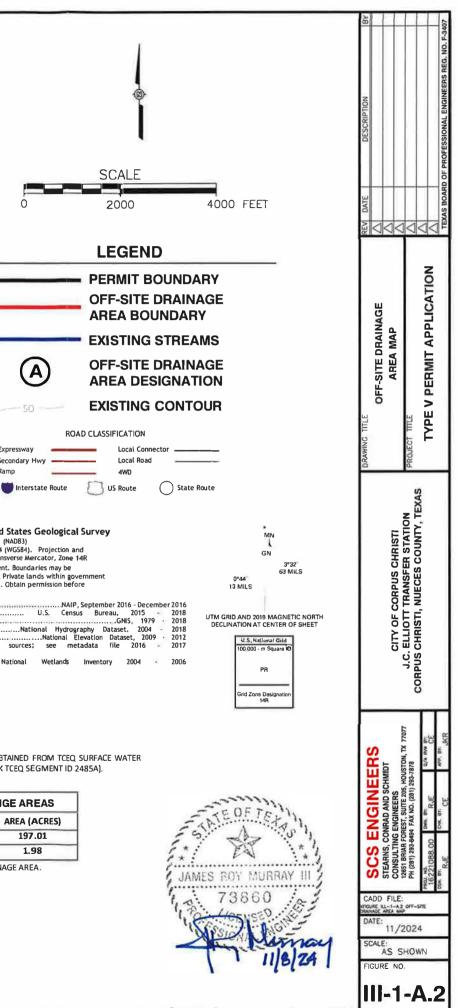
Produced by the United States Geological Survey North American Datum of 1983 (NAD83) World Geodetic System of 1984 (NGS84). Projection and 1000-meter grid:Universal Transverse Mercator, Zone 14R This map is not a legal document. Boundaries may be generalized for this map scale. Private lands within governm reservations may not be shown. Obtain permission before entering private lands.

Imagery Roads		
Names		
Hydrography		Natio
Contours		
Boundaries	. Multiple	sources;
Wetlands	E MC	Nania1

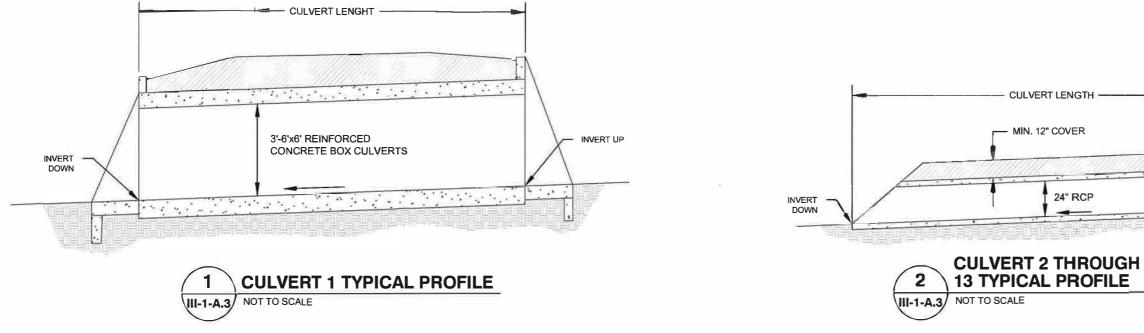
NOTES:

1. STREAM INFORMATION OBTAINED FROM TCEQ SURFACE WATER QUALITY VIEWER (OSO CREEK TCEQ SEGMENT ID 2485A).

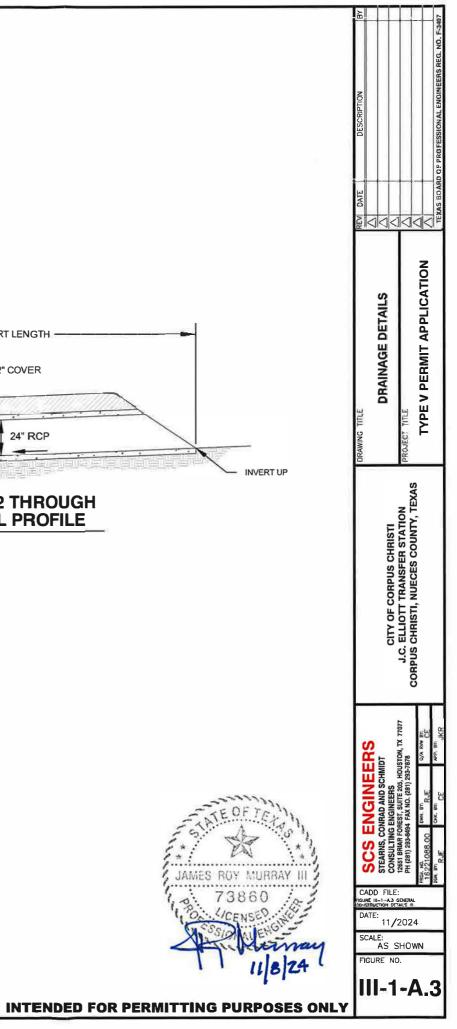
OFF-SITE DRAINGE ARE				
DESIGNATION	AREA (AC			
A	197.0			
B*	1.98			



INTENDED FOR PERMITTING PURPOSES ONLY



			CULVERT IN	FORMATION			
CULVERT NUMBER	LENGH⊤ (feet)	INVERT ELEV. DOWN(feet m.s.l.)	INVERT ELEV. UP(feet msl)	CULVERT TYPE	CULVERT SIZE (feet)	SLOPE (%)	NUMBER BARRELS
1	105	13.6	13.7	Concrete Box	7x7	0.1	3
2	36	18.7	18.8	RCP	2	0.3	6
3	50	18.7	18.8	RCP	2	0.2	3
4	36	19.0	19.1	RCP	2	0.3	4
5	60	19.1	19.2	RCP	2	0.2	3
6	120	19.0	19.2	RCP	2	0.2	3
7	50	19.3	19.4	RCP	2	0.0	3
8	36	19.8	19.9	RCP	2	0.3	1
9	80	19.9	20.1	RCP	2	0.3	2
10	50	20.2	20.3	RCP	2	0.2	2
11	40	20.4	20.5	RCP	2	0.3	1
12	50	19.6	19.7	RCP	2	0.2	1
13	36	19.8	19.9	RCP	2	0.3	1



PART III - ATTACHMENT 2

CLOSURE PLAN TYPE V PERMIT APPLICATION

FOR

J.C. ELLIOTT TRANSFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

Prepared for:





City of Corpus Christi P.O. Box 9277 Corpus Christi, TX 78469

Prepared by:

SCS ENGINEERS

Texas Board of Professional Engineers Registration No. F-3407 12651 Briar Forest Dr., Suite 205 Houston, TX 77077 (281) 293-8494

> November 2024 Revision 1 – December 2024

PART III - ATTACHMENT 2

CLOSURE PLAN TYPE V PERMIT APPLICATION J.C. ELLIOTT TRANSFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

TABLE OF CONTENTS

1.0	INTRODUCTION	1
2.0	CLOSURE REQUIREMENTS	2
3.0	CERTIFICATION OF FINAL FACILITY CLOSURE	4
4.0	POST-CLOSURE CARE REQUIREMENTS	5

SCS Engineers TBPE Reg. #F-3407



1.0 INTRODUCTION

In accordance with 30 TAC §330.459 and 30 TAC §330.461, Section 2.0 of this plan describes the steps necessary to close the facility at any point during its active life. Section 3.0 discusses Post-Closure Land Use of the site. Post-closure maintenance of the site is not required as all wastes and waste residues will be removed during closure in accordance with 30 TAC §330.459(a).

2.0 CLOSURE REQUIREMENTS

The facility includes a fully-enclosed building, a gatehouse with scale(s), drainage features, and a perimeter fence with locking gates.

At the time of closure, the City will transport any remaining waste, waste residues, and any recovered materials to an off-site disposal facility. There are no facility units to be dismantled or removed off-site. The gatehouse building will be closed and locked. The box drains for the contaminated water will be emptied, flushed, and disinfected, but will remain intact. The related piping will be plugged at the exit from the trenches and/or box drains. All material on-site, whether in process or processed, will be evacuated to an authorized facility and the tipping floor and processing areas will be disinfected. The stormwater drainage features at the site will remain intact and left in a functioning condition.

If there is evidence of a release from a municipal solid waste unit, the executive director of the TCEQ may require an investigation into the nature and extent of the release and an assessment of measures necessary to correct an impact to groundwater.

In accordance with 30 TAC §330.461(a), no later than 90 days prior to the initiation of a final closure, the City shall, through a public notice in the newspaper(s) of largest circulation in the vicinity of the facility, provide public notice for final facility closure. This notice will include the name, address, and physical location of the facility, the permit number, and the last day of intended receipt of materials for processing at the facility. The City will also make available an adequate number of copies of the approved Closure Plan for public access and review. The owner or operator will also provide written notification to the TCEQ of the intent to close the facility and place this Notice of Intent in the facility's operating record.

Start-up of the closure activities for the site will begin after the date on which the facility receives the known final receipt of materials to be processed. The closure activities are as follows:

- Notify the TCEQ;
- Post a minimum of one sign at the main entrance and all other frequently used points of access for the facility notifying all persons who may utilize the facility or site of the date of closing for the facility and the prohibition against further receipt of waste materials after the stated date;
- Install suitable barriers at all gates or access points, or alternatively, fence around the entire waste processing area, to adequately prevent the unauthorized dumping of solid waste at the closed facility;
- Remove wastes, waste residues, and any recovered materials for disposal at an appropriate offsite location;
- Wash partially-enclosed building floor and surfaces that have been in contact with waste, including contaminated water trenches and/or box drains, and related piping;
- Disinfect tipping areas, processing areas and post-processing area, including contaminated water trenches and/or box drains, and related piping;
- Flush and disinfect the collection trenches and/or box drains for the contaminated water. Plug the related piping at the exit from the collection trenches and/or box drains;
- Conduct vector control procedures;
- Install suitable barriers, locks, and signs stating that the facility is closed;

- Repair fencing and gates and secure the site;
- Sample/test/classify the waste not readily identifiable as garbage, trash, or refuse; and
- Perform site inspection and prepare certification of closure in accordance with §330.461.

3.0 CERTIFICATION OF FINAL FACILITY CLOSURE

Following completion of all final closure activities for the facility, the City will submit, within 10 days, to the executive director for review and approval, a documented certification, signed by an independent registered professional engineer, verifying that final closure has been completed in accordance with the approved Closure Plan and the applicable rule provisions of 30 TAC Chapter 330, Subchapter K. The submittal to the executive director shall include all applicable documentation necessary for certification of final closure.

Within 10 days after completing final closure activities for the facility, the owner or operator will submit to the executive director by registered mail a a request to the TCEQ for voluntary revocation of the facility permit in accordance with \$330.461(c)(3).

Following receipt of the required final closure documents, as applicable, the commissions' regional office will conduct an inspection and provide a report verifying proper closure of the facility according to the approved Closure Plan before terminating operation and closing the facility will be acknowledged and the facility deemed properly closed.

4.0 **POST-CLOSURE CARE REQUIREMENTS**

Post-closure maintenance of the site is not required as all wastes and waste residues will be removed during closure in accordance with 30 TAC §330.463(a)(1), therefore no post closure care period is required.

PART III – ATTACHMENT 3

CLOSURE COST ESTIMATE TYPE V PERMIT APPLICATION

FOR

J.C. ELLIOTT TRANSFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

Prepared for:



City of Corpus Christi P.O. Box 9277 Corpus Christi, TX 78469



Prepared by:

SCS ENGINEERS

Texas Board of Professional Engineers Registration No. F-3407 12651 Briar Forest Dr., Suite 205 Houston, TX 77077 (281) 293-8494

> November 2024 Revision 1 – December 2024

PART III – ATTACHMENT 3

CLOSURE COST ESTIMATE TYPE V PERMIT APPLICATION J.C. ELLIOTT TRANSFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

TABLE OF CONTENTS

1.0	INTRODUCTION1
2.0	CLOSURE COST ESTIMATE1

TABLES

Table III-3.1Facility Completion and Closure Cost Estimate

APPENDICES

Appendix III-3A Closure Cost Calculation for Engineering Services

SCS Engineers TBPE Reg. #F-3407



1.0 INTRODUCTION

The closure cost estimate for the J.C. Elliott Transfer Station is prepared in accordance with 30 TAC §330.505. Current TCEQ rules do not require post closure maintenance for this facility.

2.0 CLOSURE COST ESTIMATE

The facility will include the transfer station structure, a gatehouse with scale(s), drainage features, and a perimeter fence with locking gates. The transfer station structure is a dual-level, fully-enclosed building with an above-grade processing floor (tipping floor). The fully-enclosed building footprint will be approximately 390 feet wide by 367 feet long with concrete floor, an entry and exit with locking overhead doors, and a roof.

A detailed estimate in current dollars of the cost of hiring a third party that is not affiliated (as defined in 30 TAC §328.2) with the owner or operator to close the facility at any time during the active life, when the extent and manner of its operation would make closure most expensive, is included in Tables III-3.1. The cleanup and disposition costs for onsite waste material are based on a per ton measure, as shown in Tables III-3.1. A calculation for the engineering costs associated with the closure is included in Appendix III-3A. No dismantling of the concrete pad or drainage structures will be conducted at closure. No changes to the site elevations at closure will occur that will affect the final contour map.

The estimated closure cost based on the above considerations is \$130,800 in 2024 dollars. A copy of the required documentation to demonstrate financial assurance shall be submitted 60 days prior to initial receipt of waste. During the active life of the facility, the City will annually adjust the Closure Cost Estimate and the amount of financial assurance for inflation in accordance with 30 TAC, Chapter 37, Subchapter J. An increase in the closure cost estimate and the amount of financial assurance may be approved if the cost estimate exceeds the maximum cost of closure and the owner or operator has provided written notice to the TCEQ of the detailed justification for this reduction. A permit modification, in accordance with §305.70, is required to reduce the closure cost estimate and the amount of financial assurance for closure with \$305.70, is required to reduce the closure cost estimate and the amount of financial assurance for closure must be provided until all requirements of the Closure Plan are completed and the site is determined to be closed in writing by the TCEQ.

TABLES

SCS Engineers TBPE Reg. #F-3407

TABLE III-3.1 CLOSURE COST ESTIMATE J.C. ELLIOTT TRANSFER STATION



Item No.	Description	Estimated Quantity	Units	Approx. Unit Cost	Extended Cost	Notes Notes
_						
A	State Administration of Site Closure				r	
1	Survey site and review files to determine closure activities	1	L.S.	\$3,000.00	\$3,000.00	
2	Prepare Engineering Plans and Specifications	1	L.S.	\$10,000.00	\$10,000.00	
3	Procure Bids	1	L.S.	\$5,000.00	\$5,000.00	
4	Contract award and administer contract	1	L.S.	\$5,000.00	\$5,000.00	
B	General Cleanup of Site and Process Un	its				N
1	Cleanup and remove waste stored onsite	1,000	Tons	\$20.00	\$20,000.00	
2	Transport waste by a properly authorized transporter. Treat and/or dispose of waste at a properly authorized facility.	1,000	Tons	\$40.00	\$40,000.00	Large capacity transfer trucks (cost estimated)
3	General cleanup to include wash down of Facility. To include removal, transport, treatment, and disposal of all wash down waters/media.	1	L.S.	\$5,000.00	\$5,000.00	
4	Vector control procedures	1	L.S.	\$5,000.00	\$5,000.00	Assumes site requires one treatment by pest control company.
С	Secure Site					
1	Install locks and a sign stating the facility is closed. Make any needed repairs to fence and gate. Secure fence and gate.	1	L.S.	\$2,500.00	\$2,500.00	
D	Certification of Abandonement and Con	npletion of Cle	anup			
1	Perform site inspection and prepare certification of closure	1	L.S.	\$7,500.00	\$7,500.00	
2	Sample/test/classify waste (ash, liquids, sludge, other waste not readily identifiable as garbage, trash, refuse). To include lab reports, chain of custody, quality assurance and quality control.	1	L.S.	\$3,500.00	\$3,500.00	
3	Perform verification re-sampling and laboratory analysis.	1	L.S.	\$2,500.00	\$2,500.00	Estimated
	Subtotal				\$109,000.00	
E	Contingency Cost (20%)				\$21,800	
	GRAND TOTAL				\$130,800	

Notes: 1. This estimate assumes the maximum volume of waste permitted to be stored overnight onsite at the time of cleanup.

2. This estimate assumes the cleanup will be performed by a third party contractor.

APPENDIX III-3A

CLOSURE COST CALCULATION FOR ENGINEERING SERVICES

SCS ENGINEERS	_Subject:	CLOSURE COST CALCULA	TION FOR END	SINEERING	SERVICES	Sheet: 1 of 1
	Job No.:	16221088.00	Made by:	JKR	Date:	10/3/2024
	Name	: J.C. Elliott TS	Reviewed by:	CE	Date:	10/10/2024
	Name.		Revised by:		Date:	

OBJECTIVE: Estimate the relative costs for various components of the Closure Costs for the J.C. Elliott TS.

CALCULATIONS: The following calculations are cross-referenced with the item numbers in Tables III-3.1.

ITEM A-1

Cost of a Professional Engineer surveying the site and reviewing files to determine the closure activities.

Estimated total cost = \$ 3,000

ITEM A-2

Cost of a preparing engineering plans and specifications. Estimated total cost = \$ 10,000

5.000

ITEM A-3

Cost to procure bids. Estimated total cost = \$

ITEM A-4

Cost to award and administer the contract. Estimated total cost = \$ 5,000

SCS Engineers TBPE Reg. #F-3407



ITEM B-1

Cost to cleanup and remove the waste stored on-site. Assumes 6 days of work, 1 front end loader, 1 equipment operator, and 1 laborer.

Estimated total cost = \$ 20,000 Estimated cost / ton = \$ 20.00

ITEM B-2

Cost of transporting and disposing of waste is estimated based on previous experience.

ITEM B-3

Cost to perform general cleanup to include a wash down of the facility. Based on 3 day of work

Estimated total cost = \$ 5,000

ITEM D-2

Cost to sample/test/classify waste. Based on testing for metals, VOCs, SVOCs, and TPH.

Estimated total cost = \$ 3,500

RESULTS: See Tables III-3.1 for Closure Cost Estimates.

PART IV – SITE OPERATING PLAN TYPE V PERMIT APPLICATION

FOR

J.C. ELLIOTT TRANSFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

Prepared for:



City of Corpus Christi P.O. Box 9277 Corpus Christi, TX 78469



Prepared by:

SCS ENGINEERS

Texas Board of Professional Engineers Registration No. F-3407 12651 Briar Forest Dr., Suite 205 Houston, TX 77077 (281) 293-8494

> November 2024 Revision 1 – December 2024

PART IV - SITE OPERATING PLAN

TYPE V PERMIT APPLICATION J.C. ELLIOT TRANSFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

SCS Engineers TABLE OF CONTENTS TBPE Reg. #F-3407

1.0	INT	RODUCTION	1
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APPENDICES

Appendix IV-1 Waste Acceptance Plan



1.0 INTRODUCTION

This Site Operating Plan (SOP) for the J.C. Elliott Transfer Station has been prepared based on Title 30 of the Texas Administrative Code (30 TAC) Chapter 330, Subchapter E. The J.C. Elliott Transfer Station is a Type V facility owned and operated by the City of Corpus Christi. The purpose of this SOP is to provide general instruction to site management and operating personnel throughout the operating life of the site. This document provides an operating guide for site management to maintain the facility in compliance with the engineering design and applicable regulatory requirements of the Texas Commission on Environmental Quality (TCEQ) or appropriate successor agency, to protect human health and the environment, and to prevent nuisances. This plan is formatted to follow the regulatory criteria set forth in 30 TAC §330.201-249 (Subchapter E of the TCEQ Municipal Solid Waste Regulations). The plan may also serve as a reference source and assist in personnel training. This SOP, the permit, and the current TCEQ regulations will be kept onsite throughout the facility's life.

1.1 General Facility Design

The site will include the transfer station structure, a gatehouse with scale(s), drainage features, and a perimeter fence with locking gates. The facility may include freshwater tanks. The transfer station structure is a dual-level, fully-enclosed building with an above-grade processing floor (tipping floor). The fully-enclosed building footprint will be approximately 390 feet wide by 367 feet long with concrete floor, an entry and exit with locking overhead doors, and a roof. A Site Layout Plan is included as Figures I/II-7. The general design and construction details for the fully-enclosed building components are included in Part III, Attachment 1.

The transfer station structure shall be constructed all at once. The construction layout and fully-enclosed building components are shown in Part III, Attachment 1, Figures III-1.4, III-1.5, III-1.7, and III-1.8.

1.2 General Facility Operation

It is anticipated that incoming waste will primarily arrive in collection trucks, dump trailers, and in roll-off boxes, with a lesser component received directly from the general public. Waste vehicles will enter the site and be weighed at the scale. The gate attendant will direct these vehicles to the transfer station structure or designated brush/tire areas. Acceptable wastes will be off-loaded onto the tipping floor, inspected for prohibited wastes, and then loaded with site equipment into transfer trailers. Once the transfer trailer is full, it will be tarped and taken to Cefe Valenzuela Landfill or an appropriate disposal facility permitted by the TCEQ. Recyclables including but not limited to white goods, electronic goods, and Household Hazardous Waste (HHW)will be accepted and stored inside the transfer station until removed and taken to a facility authorized to accept such wastes. Other wastes such as brush and tires may be processed either inside or outside the building.

1.3 General Facility Personnel

1.3.1 Site Manager

The site manager will be responsible for overall facility management and will be designated as the contact person for regulatory compliance matters. The site manager will be responsible for assuring that adequate personnel and equipment are available to provide facility operation in accordance with the SOP and the TCEQ regulations. The site manager will have the authority and responsibility to reject any and all unauthorized loads and have unauthorized materials removed from the site. The site manager is responsible for conducting daily operations, administering the facility's SOP, and serving as the emergency coordinator. The site manager will operate equipment when necessary and will designate an alternate in his/her absence that will be capable of assuming and fulfilling his/her duties and responsibilities. The site manager will maintain a minimum of a Class B license as defined in 30 TAC §30.210.

The site manager will be in charge of verifying that compliance with the SOP is maintained as required by regulation and by the plan. The site manager will also be responsible for ensuring that all site operating personnel are trained in operating plans and the appropriate rules and regulations that are required to keep the facility in compliance.

The site manager will maintain and document all training relative to this requirement in accordance with the record-keeping requirements outlined in Section 10.0 of this SOP.

1.3.2 Equipment Operators

Equipment operators are responsible for the safe operation of the equipment they operate. As the personnel most closely involved with the actual operations, these employees are responsible for being alert for potentially dangerous conditions or careless and improper actions on the part of non-employees and other persons while on the premises. Equipment operators will check for and identify prohibited wastes, and alert the site manager for proper removal. Equipment operators monitor and direct unloading vehicles and are also responsible for maintenance, litter abatement, and general site cleanup. The equipment operators intervene as necessary to prevent accidents and report unsafe conditions immediately to the site manager. Examples of their daily responsibilities may include, but are not limited to: loading materials into empty transfer trailers, monitoring scale weights on transfer trailers as they are loaded, and using equipment to sweep the tipping floor. The minimum qualifications for equipment operators are the demonstrated abilities to operate equipment and perform other duties in a safe and effective manner. The site manager or designated representative will supervise the equipment operations.

1.3.3 Gate Attendants

The gate attendant(s), also known as a scale house operator, will run the scale house while the facility is open to receive waste. The gate attendants will control site access and incoming waste, visually inspect open containers to verify contents, including inquiring/checking for unauthorized materials, dispense information on the proper utilization of the site, assess tipping fee charges, maintain complete and accurate records of each transaction and vehicles and direct persons to the transfer station structure as appropriate. The minimum qualifications for gate attendants are the demonstrated abilities to perform assigned duties in a safe and effective manner. The site manager or designated representative will supervise the gate attendants.

1.3.4 Laborers

Laborers will provide miscellaneous operations support at the facility. This support will include but is not limited to: sweeping the operations areas using manual equipment, performing facility wash-down, collecting and disposing of windblown litter, performing general equipment and building maintenance, and directing and spotting vehicles in the unloading areas. Other site personnel or laborers may be employed from time to time in categories such as maintenance, litter abatement, and general site cleanup. The minimum qualifications for laborers are the demonstrated abilities to perform assigned duties in a safe and effective manner. The site manager and/or the equipment operators will supervise the laborers.

During night operations adequate personnel will be scheduled to work in order to handle the work load in a safe manner. The night staff may be a combination of equipment operators, laborers, and gate attendants. Proper lighting in and around the transfer station structure, the scale house, and security gates will address night operation safety issues. The J.C. Elliott Transfer Station will comply with applicable federal, state, or local worker health and safety issues.

The level of personnel on site is dependent on the rate of incoming waste. At a minimum, one gate attendant and one equipment operator will be present on site when the facility is accepting waste. Additional personnel will be made available as required by operational and/or safety considerations.

1.4 General Facility Equipment

Sufficient equipment will be provided to have adequate capability to conduct site operations in accordance with the design and conditions of the Site Development Plan (SDP) and this SOP.

Operation of equipment for the transfer station may consist of various pieces of heavy machinery. A frontend loader and excavator are anticipated to be the primary pieces of equipment used to process waste.

The front-end loader pushes waste toward the loading shoots, and an excavator may gather and load as well. When volume dictates, a second excavator can be deployed.

After the transfer trailers are loaded and covered, they will be checked to ensure that they are free of clinging trash.

Equipment will be maintained, promptly repaired, replaced, or supplemented with additional heavy machinery as required for effective operations. Emergency back-up equipment will be rented or will be available from other managed facilities. Additional equipment may be used based on operational considerations. Equipment requirements and further characteristics are summarized in Table IV-1.

Equipment Description and Characteristics	Minimum/Typical Number of Units at Maximum Capacity	Size	Function
Front-End Loader	1	CAT 910 or equivalent	Waste moving, stockpiling, compacting, and loading
Excavator	1	CAT 320 or equivalent	Waste stockpiling, and loading/unloading

Table IV-1 Site Operational Equipment

1.4.1 Equipment for Emergencies

Each major piece of equipment will be equipped with fire extinguishers. The transfer station structure will also be supplied by public water supply. A first-aid kit will be maintained at the facility. Personal Protective Equipment (hard hats, safety glasses, and dust masks) will be supplied to the operators and laborers as needed.

2.0 WASTE ACCEPTANCE AND ANALYSIS

2.1 Waste Sources and Characteristics

The J.C. Elliott Transfer Station is a Type V facility. This facility is authorized to accept municipal solid waste (MSW). Class 2 and 3 industrial non-hazardous waste and certain types of special waste may be accepted at the facility provided the wastes are properly identified and provided the acceptance of such waste does not interfere with site operations. Recyclables including but not limited to white goods, electronic goods, and Household Hazardous Waste (HHW) will be accepted and stored inside the transfer station until removed and taken to a facility authorized to accept such wastes. Other wastes such as brush and tires may be processed either inside or outside the building. Based on the following list of acceptable wastes, there are no limiting waste constituents or characteristics that may impact or influence the design and operation of the facility. Therefore, the parameter limitations, as required by §330.203(a), are not applicable to this facility.

Waste accepted and recycled at the facility is expected to consist of the following wastes as defined in 30 TAC §330.3:

Primary Waste Types:

- Municipal Solid Waste Solid waste resulting from or incidental to municipal, community, commercial, institutional, and recreational activities, including garbage, rubbish, ashes, street cleanings, automobile parts and all other solid waste other than industrial solid waste;
- Putrescible Waste Organic wastes, such as garbage, that are capable of being decomposed by microorganisms with sufficient rapidity as to cause odors or gases or are capable of providing food for or attracting birds, animals, and disease vectors;
- Rubbish Nonputrescible solid waste (excluding ashes), consisting of both combustible and noncombustible waste materials. Combustible rubbish includes paper, rags, cartons, wood, excelsior, furniture, rubber, plastics, brush, or similar materials; noncombustible rubbish includes glass, crockery, tin cans, aluminum cans, and similar materials that will not burn at ordinary incinerator temperatures (1,600 degrees Fahrenheit to 1,800 degrees Fahrenheit);
- Yard Waste Leaves, grass clippings, yard and garden debris, and brush, including clean woody vegetative material not greater than six inches in diameter that results from landscaping maintenance and land-clearing operations. The term does not include stumps, roots, or shrubs with intact root balls;
- Special Waste Any solid waste or combination of solid waste that because of its quantity, concentration, physical or chemical characteristics, or biological properties requires special handling to protect the human health or the environment. Only those special wastes that do not interfere with site operations will be accepted at this facility including but not limited to:
 - Hazardous waste from conditionally exempt small-quantity generators (CESQG) that may be exempt from full controls under Chapter 335, Subchapter N of this title (relating to Household Materials Which Could Be Classified as Hazardous Wastes) may be accepted provided the amount of waste does not exceed 220 pounds (100 kilograms) per month per generator. These waste materials will be stored inside the transfer station building until removed and taken to a facility that is authorized to accept the waste;
 - Deceased animals that are incidental to routine collection of municipal solid waste and that can be systematically processed along with other solid waste;

- Pharmaceuticals, contaminated foods, or contaminated beverages other than those contained in normal household waste on a case by case basis;
- Empty containers which have been used for pesticides, herbicides, fungicides or rodenticides, provided the containers have been triple rinsed or crushed;
- Non-RACM Incidental amounts of non-regulated asbestos containing materials (Non-RACM) (incidental amount is defined as the maximum of 10 percent of the waste received on an annual basis by scale weight);
- HHW including but not limited to lead acid storage batteries, used oil, used oil filters from internal combustion engines, paints, and electronic goods will be stored inside the transfer station building until removed and taken to a facility authorized to accept such wastes;
 - Some accepted HHW or CESQG wastes, such as paints may be in the form of unopened containers (like new) or slightly used containers. Rather than disposing such recyclable/reusable hazardous wastes, the Site Manager may make these wastes available to residential customers and local charities;
 - Electronic goods will be collected inside the transfer station building and recycled as defined in §330.3. Any reusable electronic good (e.g. computer, printer, etc.) can be sent to Goodwill or Electronics Recycler for refurbishment and reuse.
 - Used oil filters from internal combustion engines (to include filters which have been crushed and/or processed to remove free-flowing used oil) will not be intentionally and knowingly sent for disposal to a landfill unless the filter has been or will be:
 - Crushed to less than 20% of its original volume to remove all freeflowing used; or
 - Processed by a method other than crushing to remove all free-flowing used oil. A filter is considered to be processed if:
 - The filter has been separated into component parts and the free-flowing used oil has been removed from the filter element by some means of compression in order to remove free-flowing used oil;
 - The used filter element of a filter consisting of a replaceable filtration element in a reusable or permanent housing has been removed from the housing and pressed to remove free-flowing used oil; or
 - The housing is punctured and the filter is drained for at least 24 hours.
- Whole used or scrap tires (pending approval of a tire processor registration);
- White goods (i.e., household appliances, refrigerators, stoves) and metal. Items containing CFCs will be handled in accordance with 40 Code of Federal Regulations §82.156(f);
- Construction or demolition (C & D) Waste Waste resulting from construction or demolition projects; includes all materials that are directly or indirectly the by-products of construction work or that result from demolition of buildings and other structures, including, but not limited to, paper, cartons, gypsum board, wood, excelsior, rubber, and plastics.

Other Waste Types:

- Class 2 industrial Wastes-Any individual solid waste or combination of industrial solid waste that are not described as Hazardous, Class 1, or Class 3 as defined in §335.506 of the TCEQ regulations (relating to Class 2 Waste Determination); and
- Class 3 Wastes-Inert and essentially insoluble industrial solid waste, usually including, but not limited to, materials such as rock, brick, glass, dirt, and certain plastics and rubber, etc., that are not readily decomposable, as further defined in §335.507 of the TCEQ regulations (relating to Class 3 Waste Determination).

Prohibited Waste Types:

The facility will not accept the following wastes:

- Regulated hazardous wastes;
- Polychlorinated biphenyls (PCB) waste;
- Radioactive waste;
- Regulated Asbestos Containing Materials (RACM);
- Certain Special Wastes, including:
 - Hazardous waste other than from CESQGs that may be exempt from full controls under Chapter 335, Subchapter N of this title (relating to Household Materials Which Could Be Classified as Hazardous Wastes) provided the generator provides a certification that it generates no more than 220 pounds of hazardous waste per calendar month. CESQG waste from industrial generators will not be accepted;
 - o Class 1 non-hazardous industrial waste;
 - o Untreated medical waste
 - Municipal wastewater treatment plant sludges, other types of domestic sewage treatment plant sludges, and water-supply treatment plant sludges;
 - Septic tank pumpings;
 - Grease and grit trap wastes;
 - Waste from commercial or industrial waste water treatment plants; air pollution control facilities; and tanks, drums, or containers used for shipping or storing any material that has been listed as a hazardous constituent in 40 code of Federal Regulations (40 CFR), Part 261, Appendix VIII but has not been listed as a commercial product in 40 CFR, §261.33(e) or (f);
 - Slaughterhouse wastes;
 - Incinerator ash; and
 - Soil contaminated by petroleum products, crude oils, or chemicals in concentrations greater than 1,500 mg/kg total petroleum hydrocarbons, or contaminated by constituents of concern exceeding the concentrations listed in Table 1 of 30 TAC §335.521(a)(1);

- Items containing chlorinated fluorocarbons (CFC's), such as refrigerators, freezers, and air conditioners, will only be accepted at the site for processing if the generator or transporter provides written certification that the CFC has been evacuated from the unit and that it was not knowingly allowed to escape into the atmosphere. If the site accepts any items containing CFC's, the City will have the CFC's evacuated by a certified refrigerant removing technician prior to processing at the transfer station; and
- Liquid waste (any waste material that is determined to contain "free liquids" as deemed by EPA Method 9095 (Paint Filter Test), as described in "Test Methods for Evaluating Solid Wastes, Physical Chemical Methods" (EPA Publication Number SW-846)) shall not be accepted unless it is:
 - Bulk or non-containerized liquid waste that is: household waste other than septic waste, or contained liquid waste and the container is a small container similar in size to that normally found in the household waste, the container is designated to hold liquids for use other than storage, or the waste is a household waste.

A Waste Acceptance Plan is included in Part IV, Appendix IV-1.

2.2 Measures for Controlling Prohibited Wastes

In order to address the detection and prevention of regulated hazardous wastes as defined in 40 Code of Federal Regulations (CFR) Part 261 and of polychlorinated biphenyls (PCB) waste as defined in 40 CFR Part 761, a Waste Screening Plan (WSP) and exclusion program will be implemented at the J.C. Elliott Transfer Station. The purpose of the program is to:

- 1. Prevent the unauthorized entry and disposal of wastes not approved by the rules and regulations of the TCEQ and the Permit Application;
- 2. Protect the site operating personnel and customers using the facility;
- 3. Help achieve regulatory compliance;
- 4. Assure that the site and surrounding areas are protected from contamination from unauthorized wastes; and
- 5. Provide implementation procedures for the detection and exclusion program.

Procedures to detect and control the receipt of prohibited wastes include:

- 1. Informing facility customers of prohibited wastes by posting one or more signs at the facility entrance listing prohibited wastes;
- 2. Informing all drivers of incoming waste hauling vehicles that the following information is available:
 - Posting one or more signs at the facility entrance listing prohibited wastes; and
 - Making a list of prohibited wastes available to all vehicle drivers and operators upon request;
- 3. Training facility personnel:
 - Training for appropriate facility personnel responsible for inspecting or observing incoming loads to recognize regulated hazardous waste and PCB waste;
 - Conducting random inspections of incoming loads in accordance with procedures described in this section;

- Maintaining records of all inspections; and
- Notifying the executive director of any incident involving a regulated hazardous waste or a PCB waste.

Facility personnel will be trained to inspect vehicles and identify regulated hazardous waste, polychlorinated biphenyl (PCB) waste, and other prohibited wastes. At a minimum, the gate attendant and equipment operators will be trained in inspection procedures for prohibited waste. Supervisors will provide personnel with on-the-job training. Records of employee training on prohibited waste control procedures will be maintained in the facility operating record. The personnel will be trained to look for the following indications of prohibited waste:

- Yellow hazardous waste or PCB labels;
- DOT hazard placards or markings;
- Liquids;
- 55-gallon drums;
- 85-gallon overpack drums;
- Powders or dusts;
- Odors or chemical fumes;
- Bright or unusual colored wastes; and
- Sludges.

If personnel identify any of the above indicators in an incoming load, then that load will be directed to an area out of the flow of traffic and facility personnel will further assess the load. If the load is determined to contain prohibited waste or if there is any possibility that it may be prohibited waste, then the load will be rejected and directed back to the generator. All gate attendants will be diligent in looking for trucks bringing in waste loads from potential sources of prohibited waste such as industrial facilities, microelectronics manufacturers, electronic companies, metal plating industry, automotive and vehicle repair service companies, and dry-cleaning establishments.

2.2.1 Managing of Prohibited Wastes

Unknown wastes undergoing analysis are properly segregated and protected against the elements, secured against unauthorized removal, and isolated from other waste and activities.

Known prohibited wastes detected during inspection are returned immediately to the hauler. If the hauler is not available, the waste is placed in suitable collection bins. An effort is first made to identify the entity that deposited the prohibited wastes and have them return to the site and properly disposed of. In the event that identification of the source is not possible, the site manager will manage the waste so it is disposed of properly.

If regulated hazardous or PCB wastes are detected, the TCEQ is notified either via phone, facsimile transmission, or e-mail. As soon as is practical, the hauler is required to remove the hazardous waste from the site. Prior to removal, the hauler must obtain an EPA identification number, package the waste in accordance with TxDOT regulations, and properly manifest the waste designating a permitted facility to treat, store, or dispose of the hazardous waste.

2.2.2 Load Inspection Procedure

An operator in the transfer station visually inspects all incoming loads. Should any indication of prohibited waste be detected, appropriate personnel will conduct a thorough evaluation of the load. The driver is directed to a load inspection area in an area of the tipping floor where the load is discharged from the vehicle. The inspector breaks up the waste pile and inspects the material for any hazardous or prohibited waste. Known prohibited waste is placed back into the vehicle and the driver is instructed to depart the site. Should any regulated hazardous waste be detected, the entire load will be refused.

The TCEQ is notified whenever regulated hazardous or PCB waste is detected. Records of the notification will be kept in the site operating record and include the date and time of notification, the individual contacted, and the information reported.

In addition to the above procedure, incoming loads are inspected on a random basis. At a minimum, the facility will randomly inspect incoming loads as shown on Table IV-5 of Section 30.0. The random inspection reports will include (at a minimum), the date and time of inspection, the name of the hauling company and driver, the type of vehicle, the contents of the load, and the results of the inspection. The driver of a randomly selected load will be notified and instructed to proceed to the inspection area of the tipping floor. At this point, the operator will visually inspect the contents of the load and document the contents for the type of waste contained. Following any random inspection, documentation of the inspection will be placed in the site's operating record. A record of unauthorized material removal will be maintained in the site operating record.

2.3 Waste Acceptance Rate

The daily waste acceptance rate will range to a maximum of 2,500 tons per day. An estimate of the amount of waste to be received daily, by waste type, is as follows:

Table IV-2 Summary of Waste Types			
Waste Type	Estimated Daily Amount		
MSW	50% to 100%		
C & D	0% to 50%		
Yard Waste	0% to 25%		
Class 2	0% to 25%		
Class 3	0% to 25%		

Table IV-2	Summary of Waste Types
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These waste amounts are only estimates and are not intended to be a limitation or constraint on the site operations.

2.4 Waste Storage and Processing Time

At the estimated peak, the amount of waste (all types as discussed above in Table IV-2) to be received daily will be 2,500 tons per day. Waste storage or holding will occur on the tipping floor, including partially-filled transfer vehicles at the end of the operating day. The maximum volume of waste that will be stored overnight at the facility at any given time is 1,000 tons or less, which includes the waste in fully loaded, covered transfer vehicles waiting to haul waste off-site. No storage of waste materials will occur off the tipping floor, except for waste in fully loaded, covered transfer trailers waiting to be hauled off-site and recyclable materials awaiting transport to a facility authorized to accept such wastes. Solid waste will generally be processed within an average of 4 to 6 hours. The solid waste will not be allowed to accumulate on-site for such a period that will allow the creation of a nuisance or public health hazard due to odors, fly breeding, or harborage of other vectors. Storage periods significantly above average are as a result of equipment breakdown or acts of God, and will only be permitted for the time required to repair or replace

the malfunctioning equipment or to allow any exigent circumstances to subside. The maximum volume of waste that can be stored at the facility under these circumstances is 1,000 tons which includes the waste in loaded transfer vehicles waiting to haul waste off-site. These holding times apply to both processed and unprocessed wastes. No waste tipping or processing will occur off the tipping floor. The processed solid waste will be transported off-site and disposed of at a TCEQ-permitted landfill.

During time periods including holidays, the solid waste may be temporarily stored at the site not to exceed a time period of 72 hours. If waste remains on the tipping floor during these periods, rather than covered transfer vehicles, closing the overhead doors will be used to control potential odors, flies and other vectors.

In the event the facility is inoperable for periods longer than 24 hours, the alternative waste processing procedure will be to temporarily close and support customers in finding an alternate permitted landfill facility.

2.5 Waste Disposal

All acceptable wastes received will be landfilled at the appropriate type landfill facility permitted by the TCEQ.

2.6 Waste and Effluent Testing

The facility does not accept or process grit trap wastes or sludges for which requirements in \$330.203(c)(2) apply, and therefore, waste and effluent sampling and testing is not required for the proposed waste streams. The effluent testing requirements in \$330.203(c)(1) do not apply to this facility since wastewaters are pumped directly to a permitted wastewater plant.

3.0 FACILITY - GENERATED WASTES

The only wastes that the transfer station facility will generate are the contaminated water from the floor wash down process. The characteristics and approximated constituent concentration of the wastewater from the washdown process consists of the following:

0-90 %	water
0-20 %	solids (sand, clay, silt, etc.)
trace amounts	oil/grease/gasoline
trace amounts	other

The contaminated water (wastewaters) from incidental liquids in the trucks and the floor wash down process will be managed in accordance with §330.207 as described in Section 4.0. The contaminated water will be pumped directly to a permitted wastewater plant. The facility will not generate sludges, therefore the requirements of §330.205(d) do not apply.

4.0 CONTAMINATED WATER MANAGEMENT

All liquids resulting from the operation of the transfer station structure will be properly managed in a manner that will not cause surface water or groundwater pollution. Implementation of a storm water management plan that is designed to minimize and route storm water away from the waste processing area will protect surface water, thus minimizing the amount of contaminated water generated by the site.

Uncontaminated water is any water that has not come into contact with waste. Contaminated water is any water that has come into contact with waste. The pavement and ground surface around the perimeter of the fully-enclosed building will be graded to promote uncontaminated surface water drainage away from the fully-enclosed building and toward the surface water drainage features. A contaminated water management plan and related details for the handling of the clean stormwater are included in Part III, Attachment 1, Figures III-1.6, III-1.7, and III1.8.

Solid waste processing operations will be conducted on a concrete-paved area (tipping floor) inside the transfer station structure; therefore, contact of storm water with waste material is limited. To prevent creating odors or attracting vectors, wastewaters will not be allowed to accumulate on the tipping floor. Wastewater will be directed toward at least one end of the sloped tipping floor. The wastewater will be collected via either grated box drains and/or grated trench drains and directly discharged to a permitted treatment facility. A contaminated water management plan, showing the layout of the grated box drain and associated piping for the handling of contaminated water is included in Part III, Attachment 1, Figure III-1.6. Details of the contaminated water management components are included in Part III, Attachment 1, Figures III-1.7 and III-1.8.

Off-site discharge of contaminated waters shall be made only after approval under the Texas Pollutant Discharge Elimination System authority.

The wastewaters discharged to a treatment facility permitted under Texas Water Code, Chapter 26 must not:

- 1. Interfere with or pass-through the treatment facility processes or operations;
- 2. Interfere with or pass-through the facility's sludge processes, or use; or
- 3. Be inconsistent with the prohibited discharge standards, including 40 Code of Federal Regulations Part 403, General Pretreatment Regulations for Existing and New Source Pollution.

5.0 STORAGE REQUIREMENTS

All wastes shall be stored in such a manner that does not constitute a fire, safety, or health hazard or provide food or harborage for animals and vectors and shall be contained or bundled so as not to result in litter. Other than brush and tires, no waste tipping or processing will occur off the tipping floor.

An on-site storage area for source-separated or recyclable materials will be provided inside the transfer station building that is separate from the tipping floor or process area. Control of odors, vectors, and windblown waste from this storage area will be maintained. Each of the HHWs accepted at the site will have adequate housing until it is properly disposed of. For additional information on the storage areas, see Section 13.0 of this document.

HHWs will be segregated and stored in a separate area. Furthermore, HHWs will be stored until a full load is accumulated or until it is removed for proper disposal but no longer than 3 months. Because the activities (recovery of material from solid waste) listed in §330.209(c) do not occur at the Transfer Station, this regulation does not apply.

Disease vectors, such as flies and rodents, will be controlled by minimizing the accumulation of waste or wastewater in the building. An exterminator will be contracted to spray/place traps at the facility as necessary to control vectors. Additional treatments will be scheduled if the appearance of vectors occurs.

6.0 APPROVED CONTAINERS

Solid waste entering the facility is transferred from the incoming haul vehicle to the tipping floor. Waste that is placed on the tipping floor will be transferred to transfer trailer vehicles via loader equipment. The transfer trailers will be durable and designed for safe handling and cleaning. The transfer trailers will be equipped with tarps or covers to be used during transport.

Food wastes shall be stored in covered or closed containers that are leak-proof, durable, and designed for safe handling and easy cleaning. Non-reusable containers shall be of suitable strength to minimized vector scavenging or rupturing. Reusable containers must be maintained in a clean condition as not to constitute a nuisance, harbor, feed, and propagate vectors. Reusable containers emptied manually must be capable of being serviced without physical contact with waste.

7.0 CITIZEN'S COLLECTION STATION

The J.C. Elliott Transfer Station does not propose a separate Citizen's Collection Station, therefore, the requirements of §330.213 do not apply. However, citizen vehicles will be directed by personnel to safely enter the tipping floor area for processing in a designated area. If due to growth, a safe area for citizen vehicles within the transfer station structure is not viable, a citizen convenience center will be added at the facility as a permit modification.

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8.0 **REQUIREMENTS FOR STATIONARY COMPACTORS**

The J.C. Elliott Transfer Station will not utilize a stationary compactor; therefore, the requirements of §330.215 do not apply to this facility.

9.0 **PRE-OPERATION NOTICE**

The J.C. Elliott Transfer Station will not operate a mobile liquid processing unit or perform any type of liquid waste processing; therefore, the requirements of §330.217 do not apply.

10.0 RECORD-KEEPING AND REPORTING REQUIREMENTS

A copy of the permit, approved permit application, permit modifications, an as-built set of construction plans, and other required plans and related documents will be maintained in the operating record at the J.C. Elliott Transfer Station. These plans and documents will be furnished upon request to TCEQ representatives and made available for inspection at a reasonable time by TCEQ representatives. These plans and documents are part of the facility's operating record and may consist of hard copies or as electronic documents. The operating record will be maintained in an organized format that will allow information to be easily located and retrieved. All information contained within the operating record and the different required plans will be retained during the active life of the facility and until after certification of closure.

The following records listed in Table IV-3 will be kept, maintained, and filed as part of the facility operating record.

Records To Be Maintained	Rule Citation
1. All location-restriction demonstrations	§330.219(b)(1)
2. Inspection records and training procedures	§330.219(b)(2)
3. Closure plans and any monitoring, testing, or analytical data relating to closure requirements	§330.219(b)(3)
4. Current cost estimates and financial assurance documents relating to financial assurance for closure	§330.219(b)(4)
5. Copies of all correspondence and responses relating to the operation of the facility, modifications to the permit, approvals, and other matters pertaining to technical assistance	§330.219(b)(5)
6. All manifests and trip tickets involving special waste	§330.219(b)(6)
7. Any other document(s) as specified by the approved permit or by the executive director	§330.219(b)(7)
8. Record retention provisions for trip tickets as required by §312.145	§330.219(b)(8)
9. Alternative schedules and notification requirements, if applicable	§330.219(g)
10. Inspection records and training records	§330.221
11. Access control breach and repair notices	§330.223
12. Waste unloading/prohibited waste discovery	§330.225
13. Record of alternative operating hours, if applicable	§330.229(b)
14. A copy of the permit, the permit application, and any other required plan of other related document shall be maintained at the facility. An as-built set of construction plans and specifications shall be maintained at the facility or at an alternate location approved by the executive director.	\$220 210(a)
15. Daily litter pickup	§330.233

Table IV-3 Operating Record

All reports and other information requested by the executive director will be signed by the owner or operator (City of Corpus Christi) of the J.C. Elliott Transfer Station as described in \$305.44 or by a duly authorized representative of the owner or operator. In accordance with \$330.219(c)(1)(A)-(C), a person is a duly authorized representative only if:

- 1. The authorization is made in writing by the owner or operator as described in §305.44(a);
- 2. The authorization specifies either an individual or a position having responsibility for the overall operation of the facility or activity or for environmental matters for the owner or operator, such as the position of plant manager, environmental manager, or a position of equivalent responsibility. A duly authorized representative may thus be either a named individual or any individual occupying a named position; and
- 3. The written authorization is submitted to the executive director of the TCEQ.

If an authorization under this section is no longer accurate because of a change in individuals or position, then a new authorization satisfying the requirement of this section will be submitted to the executive director prior to, or together with, any reports, information, or applications to be signed by an authorized representative. The person signing the report will make the certification in §305.44(b).

11.0 FIRE PROTECTION PLAN

Smoking is strictly prohibited within the transfer station building. No burning of waste materials will be permitted at the facility, unless specifically authorized under special conditions from the TCEQ Executive Director. Accidental fires will be promptly extinguished. To minimize any hazards regarding fire, all employees will be instructed in the potential sources of fires and their appropriate control, as described below. All fire extinguishers will be kept fully charged, will have a current inspection, and will be ready for use at all times.

Flammable and combustible liquids will be stored in approved flammable-materials storage cabinets. Smoking, open flames, temporary heaters, and spark-producing containers, devices, or tools will not be permitted in areas where flammable materials are stored or handled. The storage cabinets containing flammable or combustible materials will be labeled.

The operating personnel will observe incoming waste collection vehicles to detect evidence of pre-ignited materials in the vehicle. In most instances, these pre-ignited conditions are evident from the discharge of smoke and odors from the vehicle containing pre-ignited waste materials. The vehicle will be directed to an area of the site outside and not adjacent to any building, where waste can be safely discharged and the fire extinguished. However, the site may also fight the fire inside the transfer station building to keep out of the wind. This process shall include closing the tipping floor to traffic and emptying the load in an open area of the tipping floor so the fire can be extinguished.

If the pre-ignited waste materials are discovered after having been unloaded inside the transfer station, the load will be pushed, if practical, to a safe location for control and extinguishing. The extinguished waste materials and any exhumed material will then be prepared for loading onto the transfer trailers.

Any fires managed at the site will be done so with the employees' safety in mind. If fires are not able to be extinguished by site personnel then the following procedures will be followed:

- 1. Call the fire department;
- 2. Notify and request assistance from other operating personnel immediately;
- 3. Stop all site operations;
- 4. Push the fire out of the building if practical;
- 5. Confine fire to a small area; and
- 6. Approach the fire from any upwind position to minimize exposure to combustible products.

In instances of fires that can't be extinguished quickly, the City of Corpus Christi Fire Department will be notified. Corpus Christi Fire Station 18 is located nearest the facility at 6226 Ayers Street, Corpus Christi, Texas, approximately 1 mile northeast of the site via Greenwood Drive and Ayers Street. <u>The emergency</u> number is (361) 826-3900 and 911.

If a fire occurs that is not extinguished within ten minutes of detection, the TCEQ's regional office will be contacted as soon as possible, but no later than four hours by telephone or email, and in writing within 14 days with a description of the fire and the resulting response.

11.1 Fire Protection Training

The site manager will train on-site personnel in firefighting techniques, fire prevention, response, and the fire safety and protection aspects of the SOP as explained in the above sections. Personnel will be familiar

with the use and limitations of firefighting equipment available onsite. Records of this training will be included in the site operating record in accordance with the recordkeeping requirement of Section 10.0 of this Site Operating Plan.

12.0 ACCESS CONTROL

A perimeter fence and/or natural barriers encompassing the entire J.C. Elliott Transfer Station and adjacent City-owned property will control public access to the facility. Public access is limited to the gated site entrance located off of the SH 286 service road that will serve the facility as shown on Figure III-7. This site entrance will be secured by a gate that is monitored by the gate attendant during normal site operating hours. During extended operating hours (nights and weekends), the gate attendant may be replaced with an operator. Outside operating hours, the gate will be locked.

12.1 Site Security

Site security measures are designed to prevent unauthorized persons from entering the site, to protect the facility and its equipment from possible damage caused by trespassers, and to prevent disruption of facility operations caused by unauthorized site entry. Unauthorized entry into the site is minimized by controlling access with the natural barriers and/or perimeter fence and locking gate. The perimeter fence will consist of a minimum 6-foot high chain-link and/or wood fence.

The site entrance located off of the SH 286 service road will serve the facility for waste delivery vehicles. This site entrance is secured by a gate, and access to the facility is monitored by the gate attendant, who will be on site during operating hours. As needed, the gate attendant may be replaced with an equipment operator. If an equipment operator is used to replace the gate attendant, the equipment operator will be required to have the same training as the gate attendant. Outside operating hours, the gate will be locked. Waste transfer and other City or facility support vehicles may enter and exit from an optional entrance and exit with locking gates.

Entry to the active portion of the transfer station structure is restricted to designated personnel, approved waste haulers, and properly identified persons whose entry is authorized by site management. The general public will not have access to the facility for processing or recycling activities.

The perimeter fencing and entrance/exit gates will be inspected at a frequency shown in Table IV-5. Maintenance will be performed as needed to correct normal wear and tear. Site personnel or a third-party company will perform repairs, as necessary. The facility will comply with the following schedule and notification requirements for any access breach:

RequirementsAccess Breach Repaired within 8 hours		Access Breach Not permanently repaired in 8 hours	
Notify region office of breach and repair schedule	Not required	Within 24 hours	
Make temporary repairs	Not required	Within 24 hours	
Make permanent repairs	Within 8 hours	Within schedule submitted to regional office in initial notice	
Notify regional office when permanent repair completed	Not required	Within schedule submitted to regional office in initial notice	

Table IV-4 Schedule and Notification Requirements for Access Breach

12.2 Traffic Control

Public access to the facility is limited to the site entrance located off of the SH 286 service road. Only one site entrance for the public will be used at any time. Vehicular traffic to the facility will access the site using this entrance. The access road accommodates two-way traffic. A second optional entrance for waste

transfer trucks and facility support vehicles will be located at the southwest portion of the property off the existing landfill road owned by the City and will have a locking gate. A second optional exit for waste transfer vehicles and facility support vehicles is approximately 1,200 feet south of the public entry/exit. A locking gate will be located at the egress point for the property. The optional entrance/exit roads for the waste transfer vehicles and facility support vehicles may be used in conjunction or in lieu of the primary entrance/exit shown on the figures. The access road, as well as the internal access roads are designed for the projected facility traffic and will provide the appropriate turning radii for the waste vehicles to prevent a disruption in traffic flow at the facility. Mud and dust will be controlled in accordance with Section 19.0 of this SOP. The gate attendant or other designated employee restricts site access to designated authorized vehicles and directs these vehicles appropriately. All visitor and employee parking and equipment storage will be located in an area outside of the transfer station structure traffic flow.

Signs located at the entrance of the facility direct solid waste transportation vehicles to the appropriate unloading/loading areas. Site personnel provide traffic directions as necessary to facilitate safe movement of vehicles. The site roads are designed with adequate width and turning radii to safely maneuver the waste collection and waste hauling vehicles within the facility property.

13.0 UNLOADING WASTE

The tipping floor, inside the transfer station building, will be the main waste unloading area and will accept all types of approved wastes as detailed in this SOP. Other wastes such as brush and tires may be processed inside or outside the building in a designated area.

Once the incoming vehicle's weight has been recorded, the gate attendant will direct incoming waste traffic to the tipping floor area of the transfer station. The gate attendant will inform the hauler that the waste is only to be unloaded in the area where the hauler is directed to unload by site operating personnel. Signs directing traffic from the scale house to the transfer station structure will be located as needed along the route to the transfer station structure. Personnel inside the transfer station structure will direct and observe the unloading of waste. The owner or operator is not required to accept any solid waste which he/she determines will cause or may cause problems in maintaining full and continuous compliance with the TCEQ regulations.

Unloading waste in unauthorized areas will be prohibited. Any waste identified as having been deposited in an unauthorized area will be immediately moved to the tipping area. The trained personnel working inside the transfer station structure will observe each load that is dumped on the tipping floor. The trained personnel have the authority and responsibility to reject unauthorized loads, have the transporter remove unauthorized material and/or assess appropriate surcharges, and have the unauthorized material removed by on-site personnel or otherwise properly managed by the facility.

Prohibited waste will not be allowed to enter the site. The gate attendant will be the first point of contact with the hauler. The hauler will be asked to inform the gate attendant of the content of the load. The gate attendant will visually inspect open containers to verify contents. In the event that prohibited wastes are identified in the load, the entire load will be turned away from the gate and not be allowed entrance to the facility. In the event that the prohibited waste is not detected in the load until unloading on the tipping floor, the load will be handled as discussed in Section 2.2 of this plan.

14.0 SPILL PREVENTION AND CONTROL

Solid waste processing operations will be conducted on a concrete-paved area (tipping floor) under the transfer station structure roof; therefore, contact of storm water with waste material is limited. Uncontaminated water is any water that has not come into contact with waste. Contaminated water is any water that has come into contact with waste. The pavement and ground surface around the perimeter of the fully-enclosed building will be graded to promote uncontaminated water management plan and related details for the handling of the clean storm water are included in Part III, Attachment 1, Figures III-1.6, III-1.7, and III-1.8.

Wastewater will be directed toward at least one end of the sloped tipping floor. The wastewater will be collected via grated box drain and pumped directly to a permitted wastewater plant. A contaminated water management plan, showing the layout of the grated trenches and box drains and associated piping for the handling of contaminated water is included in Part III, Attachment 1, Figure III-1.6. Details of the contaminated water management components are included in Part III, Attachment 1, Figures III-1.7, and III-1.8.

The storage and processing areas of the facility are designed to control and contain spills and contaminated water from leaving the facility. Since the tipping floor is covered by a roof and enclosed, the potential "worst case spill or release" would occur when the entire tipping floor is being washed down. Based on manufacturer's data, a standard pressurized nozzle that provides a maximum flow rate of 10 gallons per minute may be used to wash down the tipping floor and will generate approximately 600 gallons of washwater per hour. Based on manufacturer's data that one person could washdown approximately 8,400 square feet of floor surface per hour with this nozzle and based on the size of the floor area, it would take approximately 17 hours for one person to wash down the entire tipping floor area (143,130 square feet), generating approximately 10,500 gallons of washwater. The generated contaminated water will be collected and discharged directly to a permitted wastewater plant.

15.0 OPERATING HOURS

To promote efficient, safe and sanitary operations at the J.C. Elliott Transfer Station, and to prevent any disruption of solid waste management services in the area, the facility is permitted to operate 24 hours per day, seven days a week.

The actual hours and days of operation will be posted on the entrance sign.

Hours of operation beyond the standard operating hours listed in 30 TAC § 330.229(a) are necessary to support the hauling operations that will utilize the J.C. Elliott Transfer Station and to ensure the efficient and timely receipt, processing, and transfer of solid waste for offsite disposal. Hauling operations in the area provide routine collection services on Saturdays and during the early morning hours. Extended hours will assist the J.C. Elliott Transfer Station in properly managing the demand and ensuring compliance with the approved site development and operating plans for the facility. General facility operations will typically occur outside waste acceptance and heavy equipment operating hours to avoid interference with solid waste management activities at the facility.

16.0 FACILITY SIGN

A conspicuous and readable sign will be displayed at the site entrance off of the SH 286 service road. The sign will measure at least 4 feet by 4 feet, and have lettering at least 3 inches in height stating the name of the site, type of site, hours and days of operation, an emergency 24-hour contact phone number(s), the local emergency fire department phone number, and the TCEQ permit number. Another sign will list all prohibited wastes from receipt at the facility as discussed in this SOP and will be located along the facility entrance road. Other signs stating rules, operating procedures, and warnings may also be posted in this area.

Within the site, signs may be placed along the access road at an adequate frequency for users to be able to understand where processing areas are and which roads are to be used.

Signs prohibiting smoking will be posted near the facility entrance or scale house. A sign will be prominently displayed at the facility entrance stating that all loads will be properly covered or otherwise secured.

17.0 CONTROL OF WINDBLOWN MATERIAL AND LITTER

Transfer of municipal solid waste will occur within the confines of the fully-enclosed transfer station structure tipping floor and will be protected from the wind. In addition to the waste being confined within the building, the perimeter fence surrounding the site will capture any incidental windblown trash. Litter along fence lines, access roads, or surrounding the building will be collected and brought to the processing area when the facility is operating at a frequency required in Table IV-5. Collection vehicles will be completely enclosed or covered as they enter and exit the facility to minimize windblown trash.

18.0 MATERIALS ALONG ROUTE TO THE FACILITY

The site manager will encourage that vehicles hauling waste to the facility are enclosed or provided with a tarpaulin, net, or other means to effectively secure the load. In addition to routine checks by the gate attendant, actions such as posting signs, reporting offenders to proper law enforcement officers, adding surcharges or similar measures will be taken to control the spillage of waste on route to the facility. On days when the facility is in operation, the site manager will be responsible for cleanup of waste materials spilled along and within the right-of-way of all public access roads serving the facility for a distance of 2 miles in either direction from the entrance to the facility at a frequency required in Table IV-5. The site manager or his designee will consult with TxDOT officials as necessary concerning cleanup of state highways and rights-of-way consistent with 30 TAC §330.235.

19.0 FACILITY ACCESS ROADS

The scale house area and access road to the facility are designed to be accessible in all weather conditions. The access road and all internal facility roadways are surfaced with asphalt, concrete, gravel, crushed rock, or a similar material. The surface condition of these roads will be maintained and repaired regularly to minimize potholes or low spots that may impound water. The surfacing of all site roadways will minimize the tracking of mud and trash onto public roads. Any tracked mud and associated debris which may be brought into the facility roadways will be cleaned by washing down, sweeping, or scraping, as necessary, to minimize tracking those materials onto the public roadways. Litter and any other debris will be picked up and taken to the transfer station structure for processing as discussed in Section 18.0 of this plan.

Fugitive dust emissions are minimized by the surfacing of all site roadways and regular cleaning procedures, such as spraying access road surfaces with uncontaminated stormwater or water from the water supply line.

20.0 NOISE POLLUTION AND VISUAL SCREENING

The site will be designed to minimize the potential noise pollution and visual impact to neighboring landowners and the public. Waste processing operations will be conducted within the transfer station structure, thereby minimizing noise pollution and screening operations. The fully-enclosed building is set near the south-central portion of the permit boundary with an open land buffer to the east and south, J.C. Elliott Landfill to the west and north, the existing city transfer station to the north. The building is enclosed on all sides to obscure visibility of the waste processing operations within building.

21.0 OVERLOADING AND BREAKDOWN

The facility will not accumulate solid waste in quantities that cannot be processed within such time as will preclude the creation of odors, insect breeding, or harboring of other vectors. If such accumulations occur, additional solid waste shall not be received until the adverse conditions are abated.

If a significant work stoppage should occur at the facility due to a mechanical breakdown or other causes, the facility will accordingly restrict the receipt of solid waste. Under such circumstances, incoming solid waste shall be diverted to an approved backup processing or disposal facility. If the work stoppage is anticipated to last longer than 24 hours or long enough to create objectionable odors, insect breeding, or harboring of vectors, steps shall be taken to remove the accumulated solid waste from the site to an approved backup processing or disposal facility.

In the event the facility is inoperable for periods longer than 24 hours, the alternative waste processing procedure will be to temporarily close and support customers in finding an alternate processing or disposal facility.

22.0 SANITATION

All working surfaces that come in contact with wastes shall be washed down on a weekly basis at the completion of processing.

Washwaters will not be allowed to accumulate on the tipping floor. Washwater will be directed toward at least one side of the sloped tipping floor. The washwater will be collected via grated box drain. Contaminated water will gravity drain from the box drain and pumped directly to a permitted wastewater plant. A contaminated water management plan, showing the layout of the box drain and associated piping for the handling of contaminated water is included in Part III, Attachment 1, Figure III-1.6. Details of the contaminated water management components are included in Part III, Attachment 1, Figures III-1.7, and III-1.8.

23.0 VENTILATION AND AIR POLLUTION CONTROL

Ventilation will be provided in accordance with the current TCEQ MSW Air Permitting rules and regulations applicable to municipal solid waste facilities. The transfer station's high ceiling will provide ample passive ventilation. Other ventilation systems may be used, as needed. The transfer station structure is oriented with its walls perpendicular to the prevailing southern wind. Waste caught behind push walls or in push pits will be removed regularly to minimize odors. These design features reduce the likelihood of nuisance odor being created and then carried off the permit boundary.

All air pollution emission capture and abatement equipment or equivalent technology will be properly maintained and operated, as required, during facility operation. Cleaning and maintaining of the abatement equipment will be performed as recommended by the manufacturer and as necessary so that the equipment can be adequately maintained.

The J.C. Elliott Transfer Station will ensure that the operation of the facility does not violate any applicable requirements of the approved state implementation plan developed under the Federal Clean Air Act, Section 110, as amended, and TAC 330.15(d), which prohibits the burning of waste.

The J.C. Elliott Transfer Station will implement an odor management plan as described below.

Ventilation will be provided and odors controlled in accordance with the current TCEQ MSW Air Permitting rules and regulations applicable to municipal solid waste facilities. The transfer station's high ceiling will provide ample passive ventilation.

The transfer station structure is oriented with its walls perpendicular to the prevailing southern wind so any operational odors are less likely to be carried off site. Waste caught behind push walls or in push pits will be removed regularly to minimize odors. These design features reduce the likelihood of nuisance odor being created and then carried off the permit boundary. A minimum 50-foot buffer will be provided between the transfer building and the site boundaries. The neighboring property is owned by the City and consists of open land to the south, and a landfill and transfer station to the north. In addition to the building's design features and ample buffers, the City will take further steps to prevent and control potential odors being generated and migrating off site. These include:

- Prompt & efficient flow of waste through the building.
- Routine washing of the tipping floor.
- Closing overhead doors at the end of day in the event waste is stored overnight in the transfer station.
- The deployment of a deodorizing system, if necessary.

Solid waste processing operations will be conducted under the fully-enclosed building roof on the tipping floor to prevent nuisance odors from developing outside. No waste tipping or processing, other than brush and tires, will occur outside the building.

The site will be graded to prevent the ponding of water in improper locations which are not part of the drainage system. The on-site drainage structures will be maintained to prevent accumulation outside of required detention, and thus minimize any nuisance odors associated with stagnant water.

If a significant work stoppage should occur at the J.C. Elliott Transfer Station due to a mechanical breakdown or other causes, the facility will accordingly restrict the receiving of solid waste. Under such circumstances, incoming solid waste shall be diverted to an approved backup processing or disposal facility.

If the work stoppage is anticipated to last longer than 24 hours or long enough to create objectionable odors, insect breeding, or harboring of vectors, steps shall be taken to remove the accumulated solid waste from the site to an approved backup processing or disposal facility.

Wastewaters will not be allowed to accumulate on the tipping floor. The wastewater will be collected via grated box drain, gravity drain from the trench and/or box drains, and pumped directly to a permitted wastewater plant. A contaminated water management plan, showing the layout of the grated trench and box drains and associated piping for the handling of contaminated water is included in Part III, Attachment 1, Figure III-1.6. Details of the contaminated water management components are included in Part III, Attachment 1, Figures III-1.7, and III-1.8.

Air emissions from the facility will not cause or contribute to a condition of air pollution as defined in the Texas Clean Air Act. The facility and constructed air pollution abatement devices will obtain authorization, under Chapter 116 of the MSW regulations (relating to Control of Air Pollution By Permits for New Construction or Modifications) or Subchapter U (relating to Standard Air Permits for Municipal Solid Waste Landfill Facilities and Transfer Stations), as applicable.

Reporting emissions events, if applicable, will occur in accordance with 30 TAC §101.201 and reporting scheduled maintenance will occur in accordance with 30 TAC §101.211.

24.0 HEALTH AND SAFETY PLAN

Designed for safety, the facility features one-way traffic flow thereby greatly reducing risk from backing. This provides a predictable pattern of traffic, tipping and loading. The fully-enclosed building's design includes two loading shoots, pits and push walls which will be amply visible. Facility personnel will be trained in the appropriate sections of the facility's health and safety plan.

Safety training for all personnel will be provided routinely and will be the responsibility of the site manager. The site manager will enforce safety rules and policies and promptly investigate and report all accidents. Operators may be required to wear personal protective equipment such as hard hats, safety glasses, and dust masks when appropriate. Fire extinguishers will be available at all times. The transfer station structure will be supplied by public water supply. Detailed procedures that comprise the Health and Safety Plan for the facility are discussed below.

24.1 Emergency Preparedness

Preparedness and preventive measures to minimize both the frequency and severity of accidents and emergency situations threatening human health will be implemented at the facility. These measures will largely depend on the attentiveness and state of readiness of facility personnel. All personnel will undergo in-house training to introduce the measures below.

24.1.1 General Measures

The following general measures will be implemented for the overall facility:

- Employee breaks or rest periods will be provided to minimize employee fatigue, improve alertness, and thereby reduce accident potential.
- Access controls will prevent entry of unauthorized personnel.
- Routine preventive equipment maintenance will be provided.
- A management representative will perform regular site inspections.
- Appropriate personnel safety equipment will be maintained on site in good condition.
- Adequate turning area for hauling vehicles will be provided.
- Scavenging will not be allowed and individuals will be required to stay close to their vehicles for their protection.
- Unloading will be restricted to designated areas only.
- Site personnel will be alert for possible prohibited wastes entering site.
- Prohibited wastes will be controlled or contained and removed as necessary.

24.1.2 Measures for the Unloading and Receiving Area

The following measures will be implemented within the unloading/receiving area of the facility:

- Inspect loads as per procedures developed based on guidelines detailed in Section 2.2 of this SOP.
- Observe incoming vehicles for evidence of improper operation, faulty equipment, or other conditions that could be detrimental to the facility personnel or other persons onsite.
- Make emergency equipment available and maintain a first-aid kit in the facility.

• Display signs of prohibited wastes for transporter's reference.

24.2 Emergency and Contingency Procedures

Emergency and contingency procedures will be implemented at the facility in the event of accidents, or environmentally significant releases of waste or waste constituents to air, soil, surface water or groundwater. These procedures constitute an initial response by facility staff that will be supplemented, as necessary, by outside emergency services. Emergency assistance requests will be handled through conventional means (e.g. calling 911).

The following situation-specific procedures are initially proposed and are subject to amendments, as required, based on experience gained with time.

24.2.1 Accidents

The procedures to address various types of accidents are discussed in the following sections.

24.2.1.1 General Procedures

For an incident involving a spill or release that requires notification, site personnel should:

- 1. Notify the appropriate federal or state agency affected by the release and report the following information:
 - a) Caller's name and telephone number;
 - b) Name and address of the facility;
 - c) Time and type of release;
 - d) Name and quantity of material(s) involved (to the extent known);
 - e) Extent of injuries, if any; and
 - f) Possible hazards to human health or the environment outside the facility.
- 2. Take appropriate measures to prevent the spreading or worsening of the situation.
- 3. Notify the site manager of the details of the spill.
- 4. Make arrangements to collect, store, treat, or dispose of all recovered waste and clean-up residue.
- 5. Investigate possible methods of preventing recurrence of the incident.

24.2.1.2 Vehicular Accidents

If an accident involving vehicles or site equipment occurs, site personnel should:

- 1. Determine whether personal injury has occurred; if so, follow the steps outlined in Section 24.2.1.3, which addresses personal accidents.
- 2. Determine whether the vehicle(s) can be safely moved under its own power;
 - a) If so, move the vehicle(s) out of the way of normal traffic flow.
 - b) If the vehicle(s) cannot move by its own power and is interrupting traffic flow, push the vehicle(s) out of the way using site equipment.
- 3. Notify the site manager of the details of the accident.

4. Arrange to have any disabled vehicles towed from the facility in accordance with specific instructions from the site manager.

24.2.1.3 Personal Accidents

- 1. Determine the nature and extent of the injuries.
- 2. Administer basic emergency first-aid techniques if safe.
- 3. Call for outside emergency assistance (EMS).
- 4. Report incident to the site manager.
- 5. Transport victim(s) to a professional medical care facility by conventional means, if injuries require non-emergency medical attention.

25.0 EMPLOYEE SANITATION FACILITIES

Potable water and sanitary facilities will be provided for all employees and visitors at the scale house and inside the transfer station building. Portable sanitary facilities may be utilized and will be maintained in accordance with instructions from the providers of these facilities.

26.0 DISEASE VECTOR CONTROL

The transfer station structure is designed to prevent the nuisances that can attract disease vectors such as flies and rodents. The fully-enclosed building is designed to allow waste to flow through and not accumulate in the structure. Waste caught behind pushwalls, or in the loading pits will not be allowed to accumulate. If necessary, a licensed professional will apply pesticides for control of vectors to ensure that proper chemicals are used and that they are properly applied.

27.0 PROCESSING OF LARGE ITEMS

Bulky and large items arriving at the facility will be placed on the tipping floor so as to allow the loader to crush and flatten the items prior to loading into the transfer trailer. Where this is not possible, bulky or large items will be loaded into transfer trailers that have been partially filled to prevent damage to the trailer from impact due to the heavy weight of bulky or large items.

Refrigerators, freezers, air conditioners, and any other items containing chlorinated fluorocarbon (CFC) will be handled in accordance with 40 Code of Federal Regulations §82.156(f)(2). Verification that the refrigerant has been evacuated from the appliance or shipment of appliances from whom the appliance or shipment of appliances is obtained, will be required prior to acceptance of the appliances at the facility. The verification will include a signed statement from whom the appliance or shipment of appliances is obtained, the name and address of the person who recovered the refrigerant, and the date the refrigerant was recovered. If the site accepts any items containing CFC's, the City will have the CFC's evacuated by a certified refrigerant removing technician prior to processing at the transfer station.

28.0 SALVAGING AND SCAVENGING

Salvaging will be conducted only by City personnel or City-authorized agents, and will be confined to predetermined areas. Salvaging will be limited to the white-goods salvaging program, recyclable HHW, tires diverted from other waste, and other similar, organized salvaging activities which do not interfere in any way with the safe and efficient operation of the site. Scavenging will not be permitted at the site.

29.0 HANDLING OF INDUSTRIAL WASTES

The J.C. Elliott Transfer Station will not accept Class 1 industrial waste. Class 2 and 3 non-hazardous industrial waste may be accepted at the facility provided the wastes are properly identified and provided the acceptance of such waste does not interfere with site operations. Class 2 industrial waste accepted at the facility will generally consist of plant trash (paper, cardboard, linings, wrappings, paper and/or wooden packaging materials, food waste, uncontaminated wooden materials, and uncontaminated floor sweepings) as defined under 30 TAC §335.508(3) that may be disposed of with regular municipal solid waste. Class 3 non-hazardous industrial wastes will include inert and essentially insoluble industrial solid waste, including materials such as rock, brick, glass, dirt, certain plastics and rubber, etc., that are not readily decomposable as defined in §335.507 (relating to Class 3 Waste Determination).

30.0 FACILITY INSPECTION AND MAINTENANCE

Table IV-5 outlines the inspection and maintenance lists of the facility. The site manager or a designee will perform the tasks. The inspection documentation will be retained in the operating record.

ITEM	TASK	Frequency
Fence/Gate	Inspect perimeter fence and gate for damage. Make repairs if necessary.	Weekly
Windblown Waste	Police working area, wind fences, access roads, entrance areas, and perimeter fence for loose trash. Clean up as necessary.	Daily
Waste Spilled on Route to the Facility	Police the entrance areas and the SH 286 service road at least 2 miles from the facility entrances for loose trash. Clean up as necessary.	Daily
Facility Access Road	Inspect facility access road for damage from vehicle traffic or excessive mud accumulation. Maintain as needed. Grading equipment will be used at least once per day to control or remove mud accumulations if being tracked onto the roadway.	Weekly or more often during wet weather or extended dry weather periods.
Facility Signs	Inspect all facility signs for damage, general location, and accuracy of posted information.	Weekly
Random Load Inspections	Randomly inspect loads	One per day
Fire Extinguishers	Inspect facility fire extinguishers.	Annually
SOP Training	Train employees in contents of this SOP.	When hired and annually

Table IV-5 Facility Inspection and Maintenance List

Part IV – Site Operating Plan Type V Permit Application J.C. Elliott Transfer Station

APPENDIX IV-1

PART IV – SITE OPERATING PLAN APPENDIX IV-1 WASTE ACCEPTANCE PLAN

TYPE V PERMIT APPLICATION

FOR

J.C. ELLIOTT TRANSFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

Prepared for:





City of Corpus Christi P.O. Box 9277 Corpus Christi, TX 78469

Prepared by:

SCS ENGINEERS

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> November 2024 Revision 1 – December 2024

PART IV – SITE OPERATING PLAN APPENDIX IV-1 WASTE ACCEPTANCE PLAN

TYPE V PERMIT APPLICATION J.C. ELLIOTT TRANSFER STATION NUECES COUNTY, TEXAS TCEQ PERMIT NO. MSW-2423

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SCS Engineers TBPE Reg. #F-3407



<u>1.0</u> INTRODUCTION

This Waste Acceptance Plan (WAP) outlines the acceptance requirements and review and approval process that will be used to accept special waste and industrial waste as defined by TCEQ at the J.C. Elliott Transfer Station (JCETS).

The TCEQ solid waste regulations define Special Waste as a "solid waste or combination of solid wastes that because of its quantity, concentration, physical, chemical or biological properties requires special handling and disposal to protect human health and the environment" and include a list of specific wastes that are Special Wastes.

Only those special wastes identified below may be accepted at this facility <u>without</u> prior written approval from the Executive Director and shall be handled in accordance with the provisions stated in the rules. Any requests for approval of special waste shall be in accordance with Title 30 Texas AdministrativeCode (TAC) §330.171(b).

- Hazardous waste from conditionally exempt small-quantity generators (CESQG) that may be exempt from full controls under Chapter 335, Subchapter N of this title (relating to Household Materials Which Could Be Classified as Hazardous Wastes) may be accepted provided the amount of waste does not exceed 220 pounds (100 kilograms) per month per generator. These waste materials will be stored inside the transfer station building until removed and taken to a facility that is authorized to accept the waste;
- Deceased animals that are incidental to routine collection of municipal solid waste and that can be systematically processed along with other solid waste;
- Pharmaceuticals, contaminated foods, or contaminated beverages, other than those contained in normal household waste;
- Empty containers which have been used for pesticides, insecticides, herbicides, fungicides, or rodenticides will be accepted provided the containers have been triple rinsed, crushed or rendered unusable upon receipt;
- Incidental amounts of non-regulated asbestos-containing material (Non-RACM). The incidental amount is defined as the maximum of 10 percent of the waste received on an annual basis by scale weight (annual basis is defined as the latest 4 consecutive quarters);

- Household Hazardous Waste (HHW) including but not limited to lead acid storage batteries, used oil, used oil filters from internal combustion engines, paints, and electronic goods will be stored inside the transfer station building until removed and taken to a facility authorized to accept such wastes;
 - Some accepted HHW or CESQG wastes, such as paints may be in the form of unopened containers (like new) or slightly used containers. Rather than disposing such recyclable/reusable hazardous wastes, the Site Manager may make these wastes available to residential customers and local charities;
 - Electronic goods will be collected inside the transfer station building and recycled as defined in §330.3. Any reusable electronic good (e.g. computer, printer, etc.) can be sent to Goodwill or Electronics Recycler for refurbishment and reuse.
 - Used oil filters from internal combustion engines (to include filters which have been crushed and/or processed to remove free-flowing used oil) will not be intentionally and knowingly sent for disposal to a landfill unless the filter has been or will be:
 - Crushed to less than 20% of its original volume to remove all free-flowing used; or
 - Processed by a method other than crushing to remove all free-flowing used oil. A filter is considered to be processed if:
 - The filter has been separated into component parts and the free-flowing used oil has been removed from the filter element by some means of compression in order to remove free-flowing used oil;
 - The used filter element of a filter consisting of a replaceable filtration element in a reusable or permanent housing has been removed from the housing and pressed to remove free-flowing used oil; or
 - The housing is punctured and the filter is drained for at least 24 hours.
- Waste generated outside the boundaries of Texas that contains any industrial waste which if generated in Texas would be classified as Class 2 or Class 3 industrial waste; any waste associated with oil, gas, and geothermal exploration, production, or development activities, or any material listed in the bullets above.

No special waste shall be received at the facility unless it is compatible with the loading equipment operated at the facility or unless modifications are made to the facility to accommodate the special waste. Any changes in operations must be approved in writing by the Executive Director or the TCEQ prior to implementation.

The facility will not accept the following wastes:

Regulated hazardous wastes;

- Polychlorinated biphenyls (PCB) waste;
- Radioactive waste;
- Regulated Asbestos Containing Materials (RACM);
- Certain Special Wastes, including:
 - Hazardous waste other than from conditionally exempt small-quantity generators that may be exempt from full controls under Chapter 335, Subchapter N of this title(relating to Household Materials Which Could Be Classified as Hazardous Wastes) provided the generator provides a certification that it generates no more than 220 pounds of hazardous waste per calendar month. CESQG waste from industrial generators will not be accepted;
 - Class 1 non-hazardous industrial waste;
 - o Untreated medical waste;
 - Municipal wastewater treatment plant sludges, other types of domestic sewage treatment plant sludges, and water-supply treatment plant sludges;
 - Septic tank pumpings;
 - Grease and grit trap wastes;
 - Waste from commercial or industrial waste water treatment plants; air pollution control facilities; and tanks, drums, or containers used for shipping or storing any material that has been listed as a hazardous constituent in 40 code of Federal Regulations (40 CFR), Part 261, Appendix VIII but has not been listed as a commercial product in 40 CFR, §261.33(e) or (f);
 - Slaughterhouse wastes;
 - Incinerator ash;
 - Soil contaminated by petroleum products, crude oils, or chemicals in concentrations greater than 1,500 mg/kg total petroleum hydrocarbons, or contaminated by constituents of concern exceeding the concentrations listed in Table 1 of 30 TAC §335.521(a)(1);
 - ο.
- Items containing chlorinated fluorocarbons (CFC's), such as refrigerators, freezers, and air conditioners, will only be accepted at the site if the generator or transporter provides written certification that the CFC has been evacuated from the unit and that it was not knowingly allowed to escape into the atmosphere. If the site accepts any items containing CFC's, the City will have the CFC's evacuated by a certified refrigerant removing company prior to processing at the transfer station; and
- Liquid waste (any waste material that is determined to contain "free liquids" as deemed by EPA Method 9095 (Paint Filter Test), as described in "Test Methods for Evaluating Solid Wastes, Physical Chemical Methods" (EPA Publication Number SW-846)) shall not be accepted unless it is:
 - Bulk or non-containerized liquid waste that is: household waste other than septic waste, or contained liquid waste and the container is a small container similar in size to that normally found in the household waste, the container is designated to hold liquids for use other than storage, or the waste is a household waste.

2.0 WASTE ACCEPTANCE

Special wastes that are received at the transfer station must be approved by the landfill receiving the waste in accordance with the receiving landfill's special waste screening and acceptance procedures. The following information may be provided to the transfer station personnel prior to waste acceptance at the transfer station.

Special waste review procedures may include:

- 1. The Special Waste Profile (SWP) to be completely filled out and legible including addresses, contact names, phone numbers and signatures. By signing the profile the generator certifies the information is accurate.
- 2. The information being sufficient to provide the analyst a clear understanding of the waste's type, origin, shipping method rate of delivery and total amount. If the description is insufficient, additional information will be requested of the generator.
- 3. The physical characteristics of the waste including information on the chemical and physical properties of the waste sufficient to allow the analyst to identify the waste and correlate the properties to the appropriate TCEQ and Federal regulations.
- 4. The generator providing analytical data to the transfer station showing the results of the analytical testing used to comply with §330.203(c)(2).
- 5. The analyst confirming that each special waste is acceptable in accordance with local, TCEQ and federal regulations as well the transfer station and receiving landfill.
- 6. The analyst requesting additional information from the generator including additional analytical, process description, and MSDS.

When a special waste arrives at the site, transfer station personnel will visually compare the material presented for acceptance to the approved SWP to confirm that the physical characteristics (color, odor, appearance) of the material matches what is described on the profile. In the event the physical characteristic of the waste differs from the profile, the load will be detained and appropriate personnel called to investigate/evaluate the matter. The generator will be notified. Additional process and chemical analysis may be requested. If the discrepancies cannot be resolved the load will be rejected.

3.0 OPERATING PROCEDURES

The transfer station personnel will exercise appropriate care and safeguards when processing special wastes. Specific handling procedures are detailed in Table IV-1A for the special wastes that will be processed at the facility.

The landfill will be responsible to ensure the transferred special waste is disposed of in accordance with the landfill's permit.

TABLE IV-1A

Special Waste Processing Procedures Summary

Table IV-1ASpecial Waste Processing Procedures SummaryJ.C. Elliott Transfer Station

Special Waste	Special Handling Procedures
Deceased animals	Deceased animals that are incidental to routine collection of municipal solid waste and that can be systematically processed along with other solid waste will be accepted at this facility. This waste may contain some animal remains; however, the facility will not accept bulk quantities of deceased animals or animal remains in a specific shipment or load. All deceased animals will be processed upon receipt or covered with a minimum of three feet of solid waste until it is processed into transfer trailers. Antibacterial cleaners will be used to sanitize the tipping floor and loading equipment when special waste containing deceased animal waste is processed.
Pharmaceuticals and contaminated foods that are not considered controlled substances	These wastes will be processed into transfer trailers promptly upon receipt. Operators will observe unloading and loading of these waste materials to ensure no scavenging or salvaging of waste. Antibacterial cleaners will be used to sanitize the tipping floor and loading equipment when special waste containing contaminated food waste is processed.
Empty containers, including paper, cardboard and metal, that have been used for pesticides, insecticides, herbicides, fungicides, or rodenticides	These containers will be processed in the transfer station upon receipt. These containers will not be allowed to accumulate on the tipping floor. All containers received will be handled in accordance with Title 30 TAC §330.171. All containers will be triple rinsed prior to arrival. If containers cannot be processed upon receipt they will be crushed with the loader and rendered unusable.
Incidental amounts of non- regulated asbestos-containing material (Non-RACM)	Loads of Non-RACM will be pushed directly to the loader for loading into the transfer trailer. The wheel loaders will not attempt to compact or travel over the Non-RACM. These procedures will minimize the handling of Non-RACM so that the integrity of the material is maintained.
Waste generated outside the boundaries of Texas that contains any industrial waste; any waste associated with oil, gas, and geothermal exploration, production, or development activities, or any other special waste that is accepted at the facility	This waste shall be handled in accordance with the provisions outlined above for the specific type of waste.