



Project Name: West Mary Street Wastewater Line Improvements

Case Number: SP-2019-0276D

Update #: 0

Case Manager: Ann DeSanctis

Team:

Initial Submittal: July 01, 2019

Formal Filed: August 09, 2019

Date Dist: August 12, 2019

Comments Due Date: September 05, 2019

Discipline	Name
Electric Review	Karen Palacios (3)
Drainage Engineering Review	Kena Pierce *
Environmental Review	Alex Butler
Fire For Site Plan Review	Tom Migl
Flood Plain Review	Karl McArthur
Industrial Waste Review	John McCulloch
PARD / Planning & Design Review	Scott Grantham
Planner 1 Review	Ramon Rezvanipour No Dist
Site Plan Review	Ann DeSanctis
Site Plan Plumbing	Cory Harmon
R.O.W. Review	Isaiah Lewallen
Traffic Control Review	Traffic Control Review
Transportation Planning	Mark Kere
AW Utility Development Services	AWU-Utility Development Service
Water Quality Review	Kena Pierce *
AW Pipeline Engineering	AWU-Pipeline Engineering memo
City Arborist Review	Suzannah DesRoches

Notice

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Report run on: 8/9/19

TO:

FROM: SITE PLAN REVIEW DIVISION

CASE # SP-2019-0276D

TYPE/SUBTYPE: Site Plan Administrative/Utility Line

PROJECT: West Mary Street Wastewater Line Improvements

LOCATION: 1204-1/2 W MARY ST

CASE MANAGER: Ann DeSanctis

PHONE 512-974-3102

FILED FOR UPDATE:

COMMENT DUE DATE

TENTATIVE PC DATE

REPORT DATE: Sep 09, 2019 12:00

TENTATIVE CC DATE

LANDUSE::

AREA: ACRES (SQ FT)

LOTS:

EXISTING ZONING:

EXISTING USE: ROW

TRACT: ACRES/SQFT

PROPOSED ZONING

PROPOSED USE

/

ROW

WATERSHED: West Bouldin Creek, ,

COUNTY: TRAVIS

JURISDICTION Full-Purpose

Urban Watersheds

GRIDS:

WATER: COA

GRIDS:

ELECTRIC: COA

GRIDS:

SEWERAGE: COA

GRIDS:

PROPERTY DESCRIPTION:

PLAT:

DEED REFERENCE:

VOL./PAGE Public ROW/

LEGAL DESCRIPTION:

RELATED CASES (if any):

CONTACTS:



Applicant

BIG RED DOG ENGINEERING CONSI 512-669-5560
Kyle Moore
2021 E 5TH STREET Suite 200 AUSTIN TX 78702

Billed To

FF REALTY IV LLC 512--

5510 morehouse San Diego CA

Agent

FF REALTY III, LLC 214-575-1755

7301 SH 161 Suite 260 Austin TX 75039

**SITE PLAN APPLICATION
DEVELOPMENT SERVICES DEPARTMENT**

12270034

DEPARTMENTAL USE ONLY

Application Date _____	File Number _____
Development Review Type _____	
Case Manager _____	Application Accepted By _____

Process/Project Assessment? <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No / <input type="checkbox"/> Waiver	File Number _____
Development Assessment? <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	File Number _____

PRIMARY PROJECT DATA

Consolidated Administrative Approval? <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	
Small Project? <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	
Basic Site Plan? <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	
Consolidated Planning Commission Approval? <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	
Project Name <u>West Mary Street Wastewater Improvements</u>	
Project Street Address (or range) <u>1200 Block of W Mary St., Austin, Texas in the R.O.W.</u>	
_____ Zip <u>78704</u>	
If project address cannot be defined, such as utility lines, provide the following information:	
_____ Along the _____ Side of _____	
Frontage Rd. _____	N S E W _____ Frontage Road
Approximately _____	From the Intersection with _____
Distance _____	Direction _____ Cross Street
County <u>Travis</u>	Jurisdiction - <input checked="" type="checkbox"/> Full / <input type="checkbox"/> Limited / <input type="checkbox"/> 2-Mile / <input type="checkbox"/> 5-Mile

PROPERTY DESCRIPTION

Provide either subdivision reference or brief legal description	
_____ 1. Subdivision Reference	
Name _____	Approved _____
Block(s) _____	Lot (s) _____
Plat Book _____	Page Number _____
_____ X 2. Brief Legal	
Description <u>1200 Block of West Mary Street</u>	

DEED REFERENCE OF DEED CONVEYING PROPERTY TO THE PRESENT OWNER

Volume <u>N/A</u>	Page (s) <u>N/A</u>	Sq.Ft. <u>N/A</u>	or
Acres <u>N/A</u>			

FILE NUMBER _____

SITE AREA

Acres _____ or Sq.ft. _____

EXISTING ZONING	EXISTING USE	TRACT #	ACRES/SQ FT	PROPOSED USE
<u>R.O.W.</u>	<u>Public road</u>	_____	<u>/</u>	<u>Public road</u>
_____	_____	_____	<u>/</u>	_____
_____	_____	_____	<u>/</u>	_____
_____	_____	_____	<u>/</u>	_____

Utility or Storm Sewer Length: Approximately 105 Linear Feet

Watershed West Bouldin Creek WS Class Urban

Is it subject to the Watershed Protection Regulations? ☐ YES / ☒ NO

In Aquifer Recharge Zone? ☐ YES / ☒ NO

On a Principal Roadway? ☐ YES / ☐ NO

On a Hill Country Roadway? ☐ YES / ☒ NO

Specify Principal or Hill Country Roadway _____

Taking access to Principal Roadway? ☐ YES / ☒ NO

Is a TIA required? ☐ YES / ☒ NO Trips per day _____

Traffic Serial Zones N/A _____

Grid Number(s) N/A _____

Tax Parcel Numbers N/A _____

RELATED CASES

FILE NUMBERS

Zoning Case? ☐ YES / ☒ NO

Restrictive Covenant? ☐ YES / ☒ NO

Subdivision? ☐ YES / ☒ NO

Land Status Report? ☐ YES / ☒ NO

Existing Site Plan? ☐ YES / ☒ NO

LAND USE SITE PLAN DATA - as applicable

Subject to Compatibility Standards? ☐ YES / ☒ NO

In Combining District / Overlay Zone? (NCC,CVC, WO, etc.): _____

WAIVER / VARIANCE / BONUS/ ETC. - as applicable

- N/A 1. Compatibility Standards Waiver Section(s) _____
- N/A 2. PRA 200ft. Driveway Spacing Section(s) _____
- N/A 3. Hill Country Section(s) _____
- N/A 4. Waterfront Overlay District Section(s) _____
- N/A 5. Off-Site or Remote Parking _____
- N/A 6. Shared Parking Analysis _____

FILE NUMBER _____

OWNERSHIP INFORMATION

Type of Ownership: _____ Sole ☒ Community Property _____ Trust _____ Partnership _____ Corporation

If ownership is other than sole or community property, list the individuals, partners, principals, etc. below or attach a separate sheet.

OWNER INFORMATION

Signature _____ N/A Name _____ N/A

Firm Name _____ N/A Phone _____
_____ N/A

Street Address _____ N/A

City _____ N/A State _____ N/A Zip Code _____ N/A Contact _____ N/A

AGENT / PRINCIPAL CONTACT - if applicable

Signature  Name _____ Larry LeeFirm Name _____ FF Reality III, LLC Phone _____ #(214) 574-1755

Street Address _____ 7301 N SH-161 #260

City _____ Irving State _____ Texas Zip Code _____ 75039 Contact _____ Larry Lee

DESIGNER / ENGINEER / LARCH / OTHER - Circle 1 or More

Firm Name _____ Big Red Dog, a Division of WGI Phone _____
_____ (512) 669-5560

Street Address _____ 2021 E. 5th Street, Suite 200

City _____ Austin State _____ TX Zip Code _____ 78702 Contact _____ Kyle Moore

DESIGNER / ENGINEER / LAARCH / OTHER - Circle 1 or More

Firm Name _____ Phone _____

Street Address _____

City _____ State _____ Zip Code _____ Contact _____

SUBMITTAL VERIFICATION

My signature attests to the fact that the attached application package is complete and accurate to the best of my knowledge. I understand that proper City staff review of this application is dependent upon the accuracy of the information provided and that any inaccurate or inadequate information provided by me/my firm/etc., may delay the proper review of this application.

PLEASE TYPE OR PRINT NAME BELOW SIGNATURE AND
INDICATE FIRM REPRESENTED, IF APPLICABLE.

 6/28/18
Signature Date

Larry Lee

Name (Typed or Printed)

FF Reality III, LLC

Firm

INSPECTION AUTHORIZATION

As owner or authorized agent, my signature authorizes staff to visit and inspect the property for which this application is being submitted.

PLEASE TYPE OR PRINT NAME BELOW SIGNATURE AND
INDICATE FIRM REPRESENTED, IF APPLICABLE.

 6/28/18
Signature Date

Larry Lee

Name (Typed or Printed)

FF Reality III, LLC

Firm

ACKNOWLEDGMENT FORM

CONCERNING Subdivision Plat Notes, Deed Restrictions, Restrictive Covenants and / or Zoning Conditional Overlays

I, Larry Lee have checked the subdivision plat notes, deed restrictions,
(Print name of applicant)
restrictive covenants and/or zoning conditional overlays prohibiting certain uses and/or requiring
certain development restrictions i.e. height, access, screening etc. on this property located at :

1200 Block of West Mary Street

(Address or Legal Description)

If a conflict should result with the request I am submitting to the City of Austin due to subdivision plat notes, deed restrictions, restrictive covenants and/or zoning conditional overlays it will be my responsibility to resolve it. I also acknowledge that I understand the implications of use and / or development restrictions that are a result of a subdivision plat notes, deed restrictions, restrictive covenants and/or zoning conditional overlays.

I understand that if requested I must provide copies of any and all subdivision plat notes, deed restrictions, restrictive covenants and/or zoning conditional overlay information which may apply to this property.


(Applicant's signature)

6/28/19
(Date)

EXHIBIT III

GENERAL CONSTRUCTION NOTES

1. All responsibility for the adequacy of these plans remains with the engineer who prepared them. In reviewing these plans, the City of Austin must rely on the adequacy of the work of the design engineer.
2. Contractor shall call the One Call Center (472-2822) for utility locations prior to any work in City easements or street R.O.W.
3. Contractor shall notify the Department of Public Works and Transportation (DPWT) at 499-7161 at least 24 hours prior to the installation of any drainage facility within a drainage easement or street R.O.W. The method of placement and compaction of backfill in the City's R.O.W. must be approved prior to the start of backfill operations.
4. For slopes or trenches more than five (5) feet in depth, a note must be added to the General Construction Notes stating that: "All construction operations shall be accomplished in accordance with the City of Austin Standard Specifications Item No. 509 and applicable regulations of the U.S. Occupational Safety and Health Administration (OSHA)." Copies of OSHA Standards may be purchased from the U.S. Government Printing Office; Information and Related Reference Materials may be purchased from OSHA, 611 E. 6th Street, Austin, Texas.
5. Developer Information

Owner: FF Realty III, LLC Address: 7301 N SH-161 #260, Irving, Texas
Phone: (214) 574-1755

Name: Kyle Moore Phone: 512-669-5560
OWNER'S REPRESENTATIVE RESPONSIBLE FOR PLAN ALTERATIONS.

Name: Kyle Moore Phone: 512-669-5560
PERSON OR FIRM RESPONSIBLE FOR EROSION/SEDIMENTATION CONTROL MAINTENANCE:

Name: Kyle Moore Phone: 512-669-5560
PERSON OR FIRM RESPONSIBLE FOR TREE/NATURAL AREA PROTECTION MAINTENANCE:



City Arborist Review

Addendum for Subdivision and Site Plan Submittals

For Office Use Only

File Number: _____ Date Issued: _____
Application Accepted By: _____ Date: _____

Section 1: Project Information

Application type: ☐ Single Family Subdivision ☒ Commercial Subdivision/Site Plan
Project Name: West Mary Street Wastewater Improvements
Project Street Address: 1200 Block of West Mary Street in the R.O.W.

Section 2: City Arborist Review

Has there been an onsite consultation with a City Arborist? ☐ Yes ☒ No

(If yes, please attach copies of all consultation correspondence and documents.)

Consultation – Tree Permit Number: _____

For single-family subdivision applications in the full- and limited-purpose jurisdictions:

- Number of trees with a diameter of 19 in. or greater located within the LOC: _____
- Number of trees with a diameter of 19 in. or greater located immediately adjacent to the LOC: _____
- Total number of trees with a diameter of 19 in. or greater: _____ 0

For commercial subdivision and site-plan applications in the full- and limited-purpose jurisdictions:

- Number of trees with a diameter of 8 in. or greater located within the LOC: _____ 1
- Number of trees with a diameter of 8 in. or greater located immediately adjacent to the LOC: _____ 4
- Total number of trees with a diameter of 8 in. or greater: _____ 5

Land Use Review Site Plan Completeness Check



Development Services Department

Completeness Check Results Due:

A completeness check application must be deemed complete before formal application can be submitted.

Completeness Check Results: Complete		45 Day Expiration date: 08/15/2019	
Tracking #: 12270034		Revision #: 00	Watershed: West Bouldin Creek
Project Name: West Mary Street Wastewater Line Improvements			
Ch.245 Team Review Req'd: No		Orig. Submittal Date: 07/01/2019	Resubmittal Date: 07/25/2019
Date Sent to Ch.245:		Current Results to Applicant: 08/07/2019	
Date Rec'd.back in LUR:			

Checked for Completeness by the following reviewers:

			Complete/Incomplete	Initials
Drainage Engineering	Michael Duval	974-2349	FYI Complete	MD
DRD Transportation	Chris Yanez	974-1253	Complete	CY
Site Plan	Jeremy Siltala	974-2945	Complete	JS
Environmental	Alex Butler	974-2067	Complete	AB
Water Quality	Michael Duval	974-2349	FYI Complete	MD
Env.Res.Mgmt.	Ana Gonzalez	974-2929	Complete	LJ
Floodplain	Katrina Bohrer	974-3558	Complete	KB
ORES	Andy Halm	974-7185	Not Reviewed	AH
City Arborist.	Suzanne Des Roches	974-6597	Complete	SD
AWU	Bradley Barron	972-0078	FYI Complete	BB
ATD ROW/AULCC	Isaiah Lewellen	974-1479	Complete	IL
ATD Traffic Control	Laura Roy	974-6012	Complete	LR

Mandatory Distribution:		Case Manager: DeSanctis	
Robert Anderson (SP)	Ann DeSanctis (SP)	Ivan Naranjo (TR)	Joydeep Goswami (DR/WQ)
Rosemary Avila (SP)	Pamela Abbe-Taulli (EV)	Vacant (TR)	Laura Kofahl (DR/WQ)
Christine Barton-Holmes (SP)	Alex Butler (EV)	Natalia Rodriguez (TR)	David Marquez (DR/WQ)
Jonathon Davila (SP)	Jonathon Garner (EV)	Katie Weltick (TR)	Christine Perez (DR/WQ)
Clarissa Davis (SP)	Mike McDougal (EV)	Laura Arthur (DR/WQ)	Kera Pierce (DR/WQ)
Renee Johns (SP)	Kristie Nguyen (EV)	Jay Baker (DR/WQ)	
Anaiah Johnson (SP)	Jaron Hogenson (TR)	Ron Czajkowski (DR/WQ)	RSMP
Randy Rouda (SP)	Adam Fiss (TR)	Leslie Daniel (DR/WQ)	
Jeremy Siltala (SP)	Mark Kera (TR)	Michael Duval (DR/WQ)	City Arborist Des Roches
Partner Department Mandatory Distribution:			
AW UDS	Electric (3)	Fire For Site Plan	Site Plan Plumbing
AW Pipeline Services	ATD ROW	ATD Traffic Control	Floodplain
PARD (Mandatory if Consolidated)			
Optional Distribution: Circle to receive distribution			
Addressing	ATD Transportation Engineering	AWU Facilities Engineering	Floodplain Modification
Hydrogeologist	Industrial Waste	Urban Design	Wetlands Biologist
ERM Review Comment (Functional Assessment)		UST	

LAZ Williams

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A formal application must be filed within 45 calendar days of the initial completeness check (by 08/15/2019) or the application will expire and a new completeness check application must be filed.

Applicants must pick up the completeness check packet at the Intake office within 72 hours of receiving a response. The City is not responsible for lost or stolen packets. **The applicant must schedule an appointment with the Intake office for formal application submittal.** Please call 974-1770 for more information.

Small Project: Yes/No

Fees: \$7,747.56 Due at Formal Submittal

Total # of Plans 18 / Engineering Reports 3 required at formal

The City of Austin encourages applicants to contact neighborhood organizations prior to formal submittal. For assistance identifying the neighborhood association(s) in the vicinity of your project, visit www.austintexas.gov/neighbor to contact a Neighborhood advisor.

This project will require an Electronic Submittal (flash drive) at time of formal submittal as described in Exhibit VII of the Consolidated Site Plan Application Instructions packet. Exhibit VII Worksheet also due at time of formal submittal.

Comments: *(Please respond to each comment in letter form)*

AW FYI provide ALL boxes of version 1.2 General Info Sheet; resize to make space. Also remove all notes from page 3

CA ~~— Please provide city arborist addendum with all trees equal to and greater than 8"~~

DE FYI Please state in engineers report that drainage patterns will not change from current drainage patterns upon completion of project. If applicable / not applicable? Address accordingly

WQ FYI state in engineers report that there will be no increase in impervious cover if applicable

ERM: ~~Pursuant to LDC 25-8-121 (or LDC 30-5-121) an Environmental Resource Inventory* is required for sites.~~

~~☐ Over the recharge zone ☐ In a floodplain~~

~~☐ Over the contributing zone ☒ In a CWQZ~~

~~☐ With a gradient of more than 15% ☐ In a WQTZ~~

~~Please provide an ERI* that meets all of the criteria described in ECM 1.3.0.~~

ERM FYI: This project may be eligible for a waiver to the requirement for an ERI pursuant to LDS 25-8-121(D). To request determination for eligibility, please complete a Waiver Request Form provided in ECM 1.3.1, and send to ana.gonzalez@austintexas.gov 512-974-2929. If the waiver is approved, then provide a hard copy of the COA signed and approved waiver request form with the application packet for re-submittal. OR submit the ERI with the project.

June 27, 2019

30184875.00

Ms. Denise Lucas
Development Services Department
505 Barton Springs Road, Suite 400
Austin, Texas 78704

RE: Engineer's Summary Letter
Mary Street Wastewater Line Improvements
1200 Block of West Mary Street
City of Austin, Travis County, Texas

Dear Ms. Lucas,

Please accept this Engineer's Summary Letter and report along with the accompanying application submittal package for the proposed offsite utility improvements of the Mary Street Wastewater Line Improvements. The proposed subject site is located along the 1200 Block of West Mary Street, near the intersection of West Mary Street and Evergreen Avenue, located entirely within the Full Purpose limits of the City of Austin, in Travis County, Texas. The proposed wastewater line improvements will consist of approximately 105 feet of 18-inch wastewater main to replace the existing 12-inch wastewater main on West Mary Street. The limits of construction for the proposed project site are 0.016 acres within a portion of the West Mary Street R.O.W.

The property is located within the West Bouldin Creek Watershed, which is classified as an Urban Watershed. The subject site is not located within the Edwards Aquifer Recharge Zone and no portion of the subject tract is located within the 100- or 500-year Floodplain as determined by the FEMA FIRM Panel 48453C0585H, revised September 26th, 2008.

To our knowledge, the enclosed application materials are complete, correct, and in full compliance with the Land Development Code and Technical Criteria Manuals of the City of Austin. Should you have any questions regarding this project or application, please do not hesitate to contact our office.

Sincerely,

BIG RED DOG a Division of WGL

Texas Engineering Firm No. F-15085



Vito Trupiano, P.E.
Team Leader



INTAKE SUBMITTAL CHECKLIST CONSOLIDATED ADMINISTRATION

City Of Austin Development Services Department

505 Barton Springs Blvd. Austin, TX 78704 Ph. 974-6338, 974-2681, 974-7208 or 974-2350
Fax 974-2620

Departmental Use Only:

File Number: _____ Date Issued: _____

Intake Specialist: _____ Date: _____

Information Required for Submittal:

- ✓ 1. Completed application form with all appropriate signatures & Application Fee (+\$55.00/ sign if SPC-)
- N/A 2. Subject to Big Box Ordinance YES / **NO** (Ordinance No. 20070215-072)
- ✓ 3. *Legible 4"x 4" Location Map on a separate 8½"x11" sheet
- ✓ 4. Signed Submittal Verification and Inspection Authorization Form
- N/A 5. TIA Fee plus five (5) copies (if TIA is required)
- ✓ 6. *Sealed Engineer's Summary Letter (same engineer as sealed on plans)
- 18 ✓ 7. Plans (24"x36" format **only**) for formal (Refer to completeness check results for required #)
N/A Two (2) copies for completeness check
- ✓ 8. *Full size tax maps (1"=100') showing properties within **500'** of the red-lined site area (limits of construction) or For projects located outside of Travis County, submit a list of names and addresses of all property owners within a 500' radius of the site.
- N/A 9. Current Tax Certificates (not required if tax exempt)
- N/A 10. 1704 Determination
N/A (If B-E is checked provide 1 extra copy of plans & additional fee required @ completeness check)
- 3 ✓ 11. * Engineering Reports (Refer to completeness check results for required #)
N/A Two (2) copies for completeness check
- ✓ 12. Project Description Form
- ✓ 13. Flashdrive @ formal submittal (Exhibit VII of application must be on flashdrive w/ names of files/layers)
- ✓ 14. If applicant indicates they are requesting waiver/ variance(s) on the application, then a letter requesting the waiver/ variance(s) must be submitted as well, plus additional fees if applicable. (If a Late Hours Permit is required, a waiver of Compatibility Standards must be submitted, if applicable.)



**Environmental Resource Inventory
Waiver Request Form**
For The City of Austin
Related to LDC 25-8-121(D) or City Code 30-5-121(D)

GENERAL SITE INFORMATION:

1. SITE/PROJECT NAME: West Mary Street Wastewater Improvements
2. COUNTY APPRAISAL DISTRICT PROPERTY ID (#'s): N/A
3. ADDRESS/LOCATION OF PROJECT: 1200 Block of West Mary Street in the R.O.W.
4. WATERSHED: West Bouldin Creek
5. THIS SITE IS WITHIN THE (Check all that apply)
Edwards Aquifer Recharge Zone* (See note below)..... ☐ YES ☒ NO
Edwards Aquifer Contributing Zone* ☐ YES ☒ NO
Barton Spring Zone* ☐ YES ☒ NO
*as defined by the City of Austin – LDC 25-8-2 or City Code 30-5-2

6. DOES THIS PROJECT PROPOSE FLOODPLAIN MODIFICATION? ... ☐ YES** ☒ NO
IF YES, THEN DO ANY OF THE FOLLOWING CONDITIONS APPLY? (check all that apply):
- ☐ (1) The floodplain modifications proposed are necessary to protect the public health and safety;
 - ☐ (2) The floodplain modifications proposed would provide a significant, demonstrable environmental benefit, as determined by a functional assessment of floodplain health as prescribed by the Environmental Criteria Manual (ECM), or
 - ☐ (3) The floodplain modifications proposed are necessary for development allowed in the critical water quality zone under LDC 25-8-261 or 25-8-262, City Code 30-5-261 or 30-5-262.
 - ☐ (4) The floodplain modifications proposed are outside of the Critical Water Quality Zone in an area determined to be in poor or fair condition by a functional assessment of floodplain health.

** If yes, then a Functional Assessment must be completed and attached to the ERI (see ECM 1.7 and Appendix X in the Environmental Criteria Manual for forms and guidance) unless conditions 1 or 3 above apply.

7. DOES THIS PROJECT PROPOSE AN UTILITY LINE PARALLEL TO AND WITHIN THE CRITICAL WATER QUALITY ZONE? ☒ YES*** ☐ NO

***If yes, then riparian restoration is required by LDC 25-8-261(E) and a Functional Assessment must be completed and attached to the ERI (see ECM 1.5 and Appendix X in the Environmental Criteria Manual for forms and guidance).

REQUIRED INFORMATION FOR WAIVER REQUEST:

Pursuant to LDC 25-8-121(D) or City Code 30-5-121(D), the Director of the Watershed Protection Department (WPD) may permit an applicant to exclude information that is required in ERI report if the Director determines that the information is unnecessary because of the scope or nature of the proposed development. Please provide the requested information below to WPD for review. Please be advised, if granted, this waiver may be rescinded in the future, if new information is discovered during the review process that requires that an ERI be completed for this site.

1. X A NARRATIVE DESCRIPTION of current site conditions and justifications to support the granting of the waiver request are attached at the end of this form.
2. X The following MAPS of the site is attached:

- ☒ Site Location Map
- ☒ Historic Aerial Photo at least 15 years old
- ☒ Current Aerial Photo
- ☒ Topographic Map with a 2 foot contour interval

To the best of my knowledge, the responses to this form accurately and thoroughly reflect all information requested.

Kyle Moore
Print Name


Signature

512-669-5560
Telephone

kyle.moore@wginc.com
Email Address

BIG RED DOG, a division of WGI
Name of Company

7/23/19
Date

WATERSHED PROTECTION DEPARTMENT USE ONLY.

The waiver requested from LDC 25-8-121(D) of City Code 30-5-121(D) for the above reference project has been:

- ☐ Denied ☒ Approved ☐ Rescinded ☐ Approved with TCEQ Geologic Assessment

Reasoning for denial:

- ☐ Formal and/or administrative variances are required for this proposed development.
- ☐ Critical Environmental Features are present on or within 150 feet of site boundaries.
- ☐ The information provided is incomplete (see comments below).
- ☐ Denied, but the following sections can be omitted (see comments below).
- ☐ Other

Comments:

Reasoning for Approval (This form must be included with submittal materials and referenced in your Engineer's Report and/or Summary):

- ☐ No Critical Environmental Features are present on or within 150 feet of the site boundaries.
- ☐ The site has existing impervious cover and no significant undisturbed natural areas.
- ☐ No floodplains, slopes >15%, CWQZs, WQTZs, wetlands, and the Edwards Aquifer contributing zone are present on site and TCEQ Geologic Assessment has been completed and will be submitted *(Only for sites within the Edwards Aquifer)*

☒ Other: LDC fully within paved ROW

Comments:


ERM Reviewer (Print Name)
Ana V Gonzalez

If you have questions on how to fill out this form, please contact the Watershed Protection Department at 512/974-2550.