September 22, 2023



Mr. Robert Pedersen, P.E. Municipal Solid Waste Permits Section Texas Commission on Environmental Quality 12100 Park 35 Circle, MC 124, Bldg. F Austin, Texas 78753

RE: Application for Development Permit for Proposed Enclosed Structure Over Closed Municipal Solid Waste Landfill
Permit Modification for Doty Sand Pit Venture Landfill (MSW Permit No. 1247)
12000 Bissonnet Street, Houston, Harris County, Texas

Dear Mr. Pedersen:

SKA Consulting, L.P. (SKA), on behalf of Impact Residential Development, LLC, (Impact and Applicant) has prepared the enclosed Texas Commission on Environmental Quality (TCEQ) Application for Development Permit for Proposed Enclosed Structure Over Closed Municipal Solid Waste Landfill and Permit Modification for Doty Sand Pit Venture Landfill (MSW Permit No. 1247). The DSPV Landfill is a Type IV landfill which closed in 2000 and is currently within the post-closure care period.

This Application for Development Permit for Proposed Enclosed Structures Over Closed Municipal Solid Waste Landfill for the proposed Kirkwood Crossing Apartments and pertains to the development of four multi-family, apartment buildings and a clubhouse on the Subject Property. The proposed apartment buildings will be three-stories, wood framed, on concrete, slab-on-grade foundations. The clubhouse will be a single-story, wood-framed, structure on a concrete, slab-on-grade foundation.

SKA appreciates the opportunity to submit this permit modification. Please do not hesitate to contact us at (713) 266-6056, or at mike.schultz@skaconsulting.com if you have any questions.

Sincerely,

SKA CONSULTING, L.P.

andi

Mandi Hawkins

Project Environmental Engineer

Mike Schultz, P.E.

Executive Vice President, Partner

Mit lehuls

**Enclosures** 

G:\2022\6022-0001\Reports\Development Permit\Impact Permit Application Transmittal Letter.docx

Mr. Robert Pederson, P.E. September 22, 2023 Page 2

Application for Development Permit for Proposed Enclosed Structures Over Closed Municipal Solid Waste Landfill (TCEQ Form 20785 and Attachments)

Permit Modification (TCEQ Form 20650 and Attachments)

cc: Ms. Jessica Mullins, Impact Residential Development, LLC, w/ electronic enclosure Mr. Mark Lester, Northwest Metro Holdings, CS 34, LLC (w/ electronic enclosure) Ms. Karina Rocha, Waste Program Manager, TCEQ Region 12 Office (w/o enclosures) Ms. Elita Castleberry, Harris County Pollution Control Services Department (w/ electronic enclosures)



September 22, 2023

SKA Project No. 6022-0001 (Via Federal Express)

Financial Administration Unit, MC-181 Texas Commission on Environmental Quality (TCEQ) 12100 Park 35 Circle Austin. Texas 78753

RE:

Application for Development Permit for Enclosed Structure

Kirkwood Crossing Apartments

Impact Residential Development, LLC

12000 Bissonnet Street, Houston, Harris County, Texas

TCEQ MSW Permit No. 1247

To Whom It May Concern:

SKA Consulting, L.P. (SKA), on behalf of Impact Residential Development, LLC, (Impact and Applicant) submits the enclosed checks for the Application for Development Permit for Proposed Enclosed Structures Over Closed Municipal Solid Waste Landfill (\$2,500) and the Permit Modification Application (\$150) to the Texas Commission on Environmental Quality (TCEQ) pursuant to the above referenced applications to the TCEQ Municipal Solid Waste Permit Section.

Please do not hesitate to contact us at (713) 266-6056, or at mike.schultz@skaconsulting.com if you have any questions.

Sincerely,

SKA CONSULTING, L.P.

Mandi Hawkins

Project Environmental Engineer

Mike Schultz, P.E.

Executive Vice President, Partner

Mit lehuly

**Enclosures** 

Application for Development Permit for Enclosed Structure Check Permit Modification Check

cc:

Ms. Jessica Mullins, Impact Residential Development, LLC (w/o enclosures)

Mr. Mark Lester, Northwest Metro Holdings, CS 34, LLC (w/o enclosures)

Ms. Karina Rocha, Waste Program Manager, TCEQ Region 12 Office (w/o enclosures)



# **Texas Commission on Environmental Quality**

# **Application for Development Permit for Proposed Enclosed Structure Over Closed Municipal Solid Waste Landfill**

# **Application Tracking Information**

Applicant Name:	
Facility Name:	
Development Permit Number:	
Initial Submission Date:	
Revision Date:	<del></del>
closed municipal solid waste (Nandfill are in <u>Title 30, Texas A</u> for completing this form are pravailable at <u>www.tceq.texas.gc</u> contact the Municipal Solid Waby phone at 512-239-2335.  If you have an existing enclose Enclosed Structure Over Close enclosed structure, use form <u>T</u> Municipal Solid Waste Landfill	velopment permit for proposed enclosed structure over a MSW) landfill. Rules about use of land over a closed MSW dministrative Code <sup>1</sup> , Chapter 330, Subchapter T. Instructions rovided in form TCEQ 20785-instr <sup>2</sup> . Include a Core Data Form, pv/goto/coredata with the application. If you have questions, ste Permits Section by email to mswper@tceq.texas.gov, or ed structure, use form TCEQ-20786 <sup>3</sup> , Registration for Existing d Municipal Solid Waste Landfill. If you are proposing a non-CEQ-20787 <sup>4</sup> , Authorization to Disturb Final Cover Over Closed for Non-Enclosed Structure.
Application Data	
1. Application Type	
☐ New Development Permit	☐ Revisions of Existing Permit
☐ Transfer of an Existing Pern	nit
If existing Permit, indicate the	Permit Number:
2. Submission Type	
☐ Initial Submission	☐ Notice of Deficiency (NOD) Response

<sup>&</sup>lt;sup>1</sup> www.tceq.texas.gov/goto/view-30tac

<sup>&</sup>lt;sup>2</sup> www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/20785-instr.pdf

<sup>&</sup>lt;sup>3</sup> www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/20786.pdf

<sup>4</sup> www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/20787.pdf

3. Application Fee
The application fee for a development permit is \$2,500.
☐ Paid by Check
☐ Paid Online
If paid online, ePay Confirmation Number:
4. Enrollment in Other TCEQ Programs
Indicate if the site is enrolled in the Voluntary Cleanup Program or other Remediation Program.
☐ Yes ☐ No
If Yes, indicate the program:
5. Development Type
Is the development a single-family or double-family home that is not part of a housing subdivision?
☐ Yes ☐ No
If "Yes", the construction is exempt from the development permit requirement.
6. Enclosed Structure Description
or Enclosed Structure Description
Dravide a brief description of the proposed enclosed structure for which the development
Provide a brief description of the proposed enclosed structure for which the development permit is requested.
permit is requested.
permit is requested. 7. Soil Tests
7. Soil Tests Size of the property (acres):
7. Soil Tests Size of the property (acres): Was the existence of the landfill determined through:
7. Soil Tests Size of the property (acres): Was the existence of the landfill determined through:  Test I
7. Soil Tests Size of the property (acres): Was the existence of the landfill determined through:  Test I Test II

8. Notification of MSW	Landfill Determination
	rmine the presence of a closed MSW landfill, provide evidence ned the soil tests has notified the following persons of that with 30 TAC §330.953(d).
☐ Each owner and lessee	
☐ Executive Director	
☐ Local Government Officials	
Regional Council of Govern	nments
9. Landfill Permit Stat	
9. Landini Perinit Stat	us
What is the permit status of t	he landfill?
☐ Active MSW Permit	☐ Landfill in Post-Closure Care
☐ Revoked MSW Permit	☐ Non-Permitted Landfill
development permit application Permit Modification application	t-closure care period subject to an active MSW Permit, this on for proposed enclosed structures shall be accompanied by a prepared in accordance with 30 TAC §305.70, and by a ependent engineer in accordance with 30 TAC §330.957(b)(2).
revoked (site affected by an a MSW Permit shall be submitted	the post-closure care period, but the MSW permit has not been active MSW Permit), a Voluntary Revocation request of the ed in accordance with 30 TAC §330.465 prior to the submittal oplication for proposed enclosed structures over a closed MSW
10 Application UDI	
10. Application URL	
·	iblicly accessible internet web site where the application and all fill be posted in the box below:
11. Public Place for Cop	y of Application
Name of the Public Place:	
Physical Address:	
City:	County: State: TX Zip Code:
Phone Number:	

12. Party Responsible for Publishing Notice
Indicate who will be responsible for publishing notice:
☐ Applicant ☐ Consultant
Contact Name:
Title:
Email Address:
13. Alternative Language Notice
Use the Alternative Language Checklist on Public Notice Verification Form TCEQ-20244-Waste-NAORPM available at <a href="https://www.tceq.texas.gov/permitting/waste">www.tceq.texas.gov/permitting/waste</a> 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:
14. Confidential Documents
Does the application contain confidential documents?
☐ Yes ☐ No
If "Yes", cross-reference the confidential documents throughout the application and submit as a separate attachment in a binder clearly marked "CONFIDENTIAL."

# **15. Permits and Construction Approvals**

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

# **Permits and Construction Approvals**

Permit or Approval	Received	Pending	Not Applicable
Zoning Approval			
Preliminary Subdivision Plan			
Final Plat			
Fire Inspector's Approval			
Building Inspector's Approval on Plans			
Water Service Tap			
Wastewater Service Tap			
On-site Wastewater Disposal System Approval			

#### **Other Environmental Permits**

Other Environmental Permits (list)	Received	Pending

16. General Project In	formation		
Facility Name:			
SubT Development Permit Number (if available):			
Regulated Entity Reference Number (if issued): RN			
Street or Physical Address:			
City:	County:	State: TX Zip Code:	
Phone Number:			
If Regulated Entity Reference Number has not been issued for the facility, complete a Core Data Form (TCEQ-10400) and submit it with this application.			

17. Contact Information			
Applicant (Lessee/Project C	wner)		
Name:		<u>.</u>	
Customer Reference Number (i	f issued): <b>CN</b>		
Mailing Address:			
City:		State:	Zip Code:
Phone Number:			
Email Address:			
If Customer Reference Number 10400) and submit it with this	•		` -
Property Owner			
Name:			
Mailing Address:			
City:			Zip Code:
Phone Number:			
Email Address:			
If the Property Owner is the sa	me as Applicant, indicate "Sarr	ne as "Applicai	nt".
Consultant (if applicable)			
Firm Name:			
Texas Board of Professional En			
Mailing Address:			
City:	County:	State:	Zip Code:
Consultant Name:			
Phone Number:			
Email Address:			
Engineer Who Performed So			
Firm Name:			
Texas Board of Professional En	gineers and Land Surveyors Fir	m Number: _	
Mailing Address:			
City:	County:	State:	Zip Code:
Engineer Name:			
Phone Number:			
Email Address:			

18. Other Governmen	tal Entities Informat	ion:	
Fire Chief, Fire Marshal o	or Fire Inspector Inforr	mation	
Fire Department Name:			
Person's Name:			
Mailing Address:			
City:	County:	State:	Zip Code:
Phone Number:			
Email Address:			
Local Floodplain Authori	ty (if applicable)		
Authority Name:			
Contact Person's Name:			
Street or P.O. Box:			<u>—</u> .
City:	County:	State:	Zip Code:
Phone Number:			
Email Address:			
City Mayor Information			
City Mayor's Name:			
Office Address:			
City:	County:	State:	Zip Code:
Phone Number:			
Email Address:			
City Health Authority Inf	ormation		
Contact Person's Name:			
Office Address:			
City:			Zip Code:
Phone Number:			
Email Address:			

Director of Public Works			
Department Name:			<u> </u>
Contact Person's Name:			
Office Address:			
City:	County:	State:	Zip Code:
Phone Number:			
Email Address:			
Director of Utilities			
Utility Name:			
Contact Person's Name:			
Office Address:			
City:	County:	State:	Zip Code:
Phone Number:			
Email Address:			
Director of Planning			
Agency Name:			
Contact Person's Name:			
Office Address:			
City:	County:	State:	Zip Code:
Phone Number:			
Email Address:			
<b>Building Inspector</b>			
Agency Name:			
Contact Person's Name:			
Office Address:			
City:	County:	State:	Zip Code:
Phone Number:			
Email Address:			
<b>County Judge Informatio</b>	n		
County Judge's Name:			
Office Address:			
City:	County:	State:	Zip Code:
Phone Number:			
Email Address:			Daga C of 16

County Engineer Informa			
County Engineer's Name:			
County Engineer's P.E. Reg			
Office Address:			
City:		State:	Zip Code:
Phone Number:			
Email Address:			
<b>County Health Authority</b>			
Agency Name:			
Contact Person's Name:			
Office Address:			
City:	County:	State:	Zip Code:
Phone Number:			
Email Address:			
<b>State Representative Inf</b>	ormation		
District Number:			
State Representative's Nam	ne:		
District Office Address:			
City:	County:	State:	Zip Code:
Phone Number:			
Email Address:			
State Senator Information	on		
District Number:			
State Senator's Name:			
District Office Address:			
City:	County:	State:	Zip Code:
Phone Number:			
Email Address:			

Council of Government (CO	G)		
COG Name:			
COG Representative's Name:			
Street Address or P.O. Box: _			
City:	County:	_ State:	_ Zip Code:
Phone Number:			
Email Address:			
Local Government Jurisdict	ion		
Is the property located within	the limits or in the ETJ of any	City?	
☐ Yes ☐ No			
If "Yes" city regulations may apply. Issuance of Development Permit for an Enclosed Structure does not exempt the applicant from complying with city codes and zoning.			
Within City Limits of:			
Within Extraterritorial Jurisdic	cion of City of:		
19. Deed Recordation			
□ Verify that the property owner filed a written notice for record in the real property records in the county where the land is located in accordance with 30 TAC §330.962 statings (a) the former use of the land; (b) the legal description of the tract of land that contains the closed MSW landfill; (c) notice that restrictions on the development or lease of the land exist in the Texas Health and Safety Code and in MSW rules; and (d) the name of the owner.			
$\square$ A certified copy of the Notice to Real Property Records is included in this application in accordance with 30 TAC §330.957(p).			
20. Notice to Buyers, Le	ssees, and Occupants of	the Structu	ıre
occupants of the structure in a	ritten notice to all prospective accordance with 30 TAC §330.9 tural controls in place to minin Ifill?	963 stating th	e land's former
☐ Yes ☐ New Structure No	Yet Constructed		
If "Yes" certified copies of the §330.957(p).	notices shall be submitted to 1	ΓCEQ in accor	dance with 30 TAC
	structed" a draft notice to all posed structure, and procedures perincluded in this application.		

21. Notice of Lease Restrictions on the Property
Is the property leased?
☐ Yes ☐ No
If "Yes", verify that the property owner provided written notice to all prospective lessees of the property in accordance with 30 TAC §330.964 concerning:
$\square$ (a) what is required to bring the property into compliance with 30 TAC Chapter 330, Subchapter T?
$\square$ (b) the prohibitions or requirements for future disturbance of the final cover?
$\square$ A certified copy of the notice is included in the application in accordance with 30 TAC §330.957(p).

# Professional Engineer's Certification of No Potential Threat to Public Health or the Environment

The applicant's engineer for this project shall complete one of the following certifications:
"I,
Engineer's seal, with signature and date:
Engineering Firm Name:
Texas Board of Professional Engineers and Land Surveyors Firm Number:
Or:  "I, Mike Schultz, P.E. , Texas PE Number 68765 , certify that the proposed development will not increase or create a potential threat to public health or the environment. Further, I certify that the proposed development will not damage the integrity or function of any component of the Closed Municipal Solid Waste Landfill Unit, including, but not limited to, the final cover, containment systems, monitoring system, or liners. This certification includes all documentation of all studies and data on which I relied in making these determinations."  Engineer's seal, with signature and date:
Engineering Firm Name: SKA Consulting, L.P.
Texas Board of Professional Engineers and Land Surveyors Firm Number: 5009

# Signature Page

#### **Applicant Certification**

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: Jessica Mullins	Title: Vice President
Signature:	Date: 9/11/2023
Email Address: imullins@impactresidential.com	1
SUBSCRIBED AND SWORN to before me by the	said Jessica Mullins
On this 11th day of September, 2023	
My commission expires on the $17$ day of $3$	
Notary's Name: Enwanvel Velazgo	ez Evellstet
Notary Public in and for	
Montgomery County, Texas	EMMANUEL VELAZQUEZ Notary ID #133818831
Property Owner Authorization	My Commission Expires June 17, 2026
To be completed by the property owner if the property of the property owner if the property owner if the property owner is the property owner in the prope	
I John Quinlan, President of Bissonnet 136, L the address 12000 Bissonnet St, Houston, TX 77099	LC, the owner of the property identified by ,hereby authorize the
applicant to proceed with the project described i	··································
necessary authorizations in order to conduct this	
owner, I am responsible for maintaining the inte landfill.	grity of the final cover over the closed MSW
Property Owner James Bisson et 136, LLC	- List U.C
	Ident of Brisomet 136, UC  Ident of Date: 9/6/2023
Email Address: john.quinlan@gmail.com	
SUBSCRIBED AND SWORN to before me by the	said John Quintum
On this day of September 2023	Ÿ
My commission expires on theday of	
Notary's Name: Hulta St.	HIU HA SIT
Notary Public in and for	My Notary ID # 125323327 Expires July 11, 2025
County, Texas	Com 105 0019 11, 2025

# **Attachments for New Development Permit**

# **Required Attachments**

#### A. Narrative

Attachment	Attachment Number
Proposed Project Description	Narrative-Section 1.1
Existing Conditions Summary	Narrative-Section 1.2
Legal Authority	Narrative-Section 2.1
Evidence of Competency	Narrative-Section 2.2
Notice of Engineer Appointment	Narrative-Section 2.3
Notices of Coordination with Governmental Agencies and Officials	Narrative-Section 2.4
Geology and Soil Statement	Narrative-Section 3.2
Groundwater and Surface Water Statement	Narrative-Section 3.3
Foundation Plans	Narrative-Section 4.3
Soil Tests	Narrative-Section 3.1
Closure Plan	Narrative-Section 4.5
Structures Gas Monitoring Plan	Narrative-Section 5.1
Site Operating Plan	Narrative-Section 5.2
Safety and Evacuation Plan	Narrative-Section 5.3

#### **B.** Maps and Plans

Attachment	Attachment Number
Adjacent Landowners Map	Narrative-Figure 3
Adjacent Landowners List	Narrative-Section 2.7
Electronic List or Mailing Labels	
General Location Map	Narrative-Figure 1
General Topographic Map	Narrative-Figure 2
Site Layout Plan with Limits of Waste Disposal Area	Narrative-Figure 3
Foundation Plans	Narrative-Appendix 6
Structure Layout Plan	Narrative-Appendix 6
Methane Monitoring Equipment Location Plans	Narrative-Appendix 6
Construction Details and Engineering Drawings	Narrative-Appendix 6

# C. Copies of Legal Documents

Attachment	Attachment Number
Property Legal Description	Narrative-Section 2.5
Notice of Landfill Determination	
Notice to Real Property Records	Narrative-Appendix 1
Notices to Buyers, Lessees, and Occupants	Narrative-Appendix 1
Notices of Lease Restrictions (if applies)	

# Additional Attachments as Applicable

Attachment	Attachment Number
■ TCEQ Core Data Form(s)	Narrative-Appendix 1
☐ Confidential Documents	
■ Soil Tests Boring Logs	Narrative-Appendix 2
Other maps, plans and engineering drawings	
■ Methane Monitoring Equipment Specifications	Narrative-Appendix 9
☐ Methane Monitoring Report	
☐ Waste Disposal Manifests	
■ Fee Payment Receipt	Narrative-Appendix 1
☐ Final Plat Record of Property	

# **Attachments for Revisions to Existing Development Permit**

### **Required Attachments**

#### A. Revised Pages

Attachment	Attachment Number
Marked (Redline/Strikeout) Pages	
Unmarked Revised Pages	

#### **B.** Narrative

Attachment	Attachment Number
Description of Proposed Revisions	
Foundation Plans (if revised)	
Closure Plan (if revised)	
Site Operating Plan (if revised)	
Structures Gas Monitoring Plan (if revised)	
Safety and Evacuation Plan (if revised)	

# C. Maps and Plans

Attachment	Attachment Number
General Location Map	
Site Layout Plan	
Structure Layout Plan	
Methane Monitoring Equipment Location Plans	

# **Additional Attachments as Applicable**

Number

**Facility Name: Doty Sand Pit Venture Landfill** 

Permittee/Registrant Name: Northwest Metro Holdings, CS 34, LLC

MSW Authorization #: 1247
Initial Submittal Date: 9/22/2023

**Revision Date:** 



# **Texas Commission on Environmental Quality**

# Permit/Registration Modification and Temporary Authorization Application Form for an MSW Facility

1.	Reason for Submittal
2.	Authorization Type
	□ Registration
3.	Application Type
	☐ Modification with Public Notice ☐ Modification without Public Notice
	☐ Temporary Authorization (TA) ☐ Modification for Name Change/Transfer
4.	Application Fees
	□ Pay by Check     □ Online Payment
	If paid online, enter ePay Trace Number:
5.	Application URL
	Is the application submitted for a permit/registration modification with public notice? $\square$ Yes $\square$ No
	If the answer is "Yes", enter the URL address of a publicly accessible internet web site where the application and all revisions to that application will be posted in the space provided: http://
6.	Confidential Documents
	Does the application contain confidential documents?
	☐ Yes
	If "Yes", cross-reference the confidential documents throughout the application and submit as a separate attachment in a binder clearly marked "CONFIDENTIAL."

7.	7. General Facility Information			
	Facility Name: Doty Sand Pit Venture Landfill			
	MSW Authorization No.: 1247			
	Regulated Entity Reference No.: RN101288322			
	Physical or Street Address (if available): 12000 Bissonnet Street			
	City: Houston County: Harris State: Texas Zip Code: 77099			
	(Area code) Telephone Number: Not Applicable			
	Latitude: 29.680378 Longitude: -95.591888			
8.	Facility Type(s)			
	☐ Type I ☐ Type V			
	☐ Type I AE ☐ Type IV AE ☐ Type VI			
9.	Description of the Revisions to the Facility			
	Provide a brief description of all revisions to the permit/registration conditions and supporting documents referred by the permit/registration, and a reference to the specific provisions under which the modification/temporary authorization application is being made. Also, provide an explanation of why the modification/temporary authorization is requested:			
	This authorization pertains to a related Application for Development Permit for Proposed Enclosed Structure Over Closed Municipal Solid Waste Landfill for the proposed Kirkwod Crossing Apartments. The Kirkwood Crossing Apartments are proposed to be developed within the boundary of MSW Pemit No. 1247. The Kirkwood Crossing Apartment development is 12.05 acres in the south-central portion of the Doty Sand Pit Venture Landfill. The Kirkwood Crossing Apartments will consist of 4 three-story, concrete, slab-on-grade apartment buildings and a single-story clubhouse. Please see the Application for Development Permit for more details on the Kirkwood Crossing Apartment development.			

This section is intentionally left blank; please continue to the next page.

#### 10. Facility Contact Information

# Site Operator (Permittee/Registrant) Name: Northwest Metro Holdings, CS 34, LLC

Customer Reference No. (if issued)\*: CN605724707

Mailing Address: P.O. Box 2058 1141 Capuchino Avenue

City: Burlingame County: San Mateo State: CA Zip Code: 94011

(Area Code) Telephone Number: **(650) 638-0900** Email Address: **mlester@landcorealestate.com** 

TX Secretary of State (SOS) Filing Number: 0803343508

\*If the Site Operator (Permittee/Registrant) does not have this number, complete a TCEQ Core Data Form (TCEQ-10400) and submit it with this application. List the Site Operator (Permittee/Registrant) as the Customer

#### Operator Name<sup>1</sup>: Northwest Metro Holdings, CS 34, LLC

Customer Reference No. (if issued)\*: CN605724707

Mailing Address: P.O. Box 2058 1141 Capuchino Avenue

City: Burlingame County: San Mateo State: CA Zip Code: 94011

(Area Code) Telephone Number: **(650) 638-0900**Email Address: **mlester@landcorealestate.com** 

Charter Number:

<sup>1</sup>If the Operator is the same as Site Operator/Permittee type "Same as "Site Operator (Permittee/Registrant)". \*If the Operator does not have this number, complete a TCEQ Core Data Form (TCEQ-10400) and submit it with this application. List the Operator as the customer.

#### Consultant Name (if applicable): Mike Schultz, P.E. (SKA Consulting, L.P.)

Texas Board of Professional Engineers Firm Registration Number: 68765

Mailing Address: 1888 Stebbins Drive, Suite 100

City: Houston County: Harris State: Texas Zip Code: 77043

(Area Code) Telephone Number: **(713) 266-6056**Email Address: **mike.schultz@skaconsulting.com** 

#### Agent in Service Name (required only for out-of-state): Jeff Carruth

Mailing Address: 11 East Greenway Plaza, Suite 1400

City: Houston County: Harris State: Texas Zip Code: 77046

(Area Code) Telephone Number:

Email Address: jcarruth@wkpz.com

11. (	11. Ownership Status of the Facility		
	Is this a modification that changes the legal description, the property owner, or the Site Operator (Permittee/Registrant)?		
	] Yes	⊠ No	
If	the answer is "	'No", skip this section.	
	oes the Site Op operty?	erator (Permittee/Registrant) own all the facility units and all the facility	
	] Yes	⊠ No	
If	"No", provide t	the information requested below for any additional ownership.	
0	wner Name:	Bissonnet 136, LLC	
St	reet or P.O. Bo	x: P.O. Box 2058 1141 Capuchino Avenue	
Ci	ty: <b>Burlingan</b>	ne County: San Mateo State: TX Zip Code: 94011	
(A	Area Code) Tele	phone Number: <b>(650) 638-0900</b>	
Er	mail Address: ı	mlester@landcorealestate.com	
Cl	harter Number:		

#### Signature Page

#### Site Operator 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.

Applicant

Name: Mark Lester T	Title:
Email Address: mlester@landcorealestate.com	
Signature: Lh D.	Date: 8-31-2023
Operator or Principal Executive Officer Design	nation of Authorized Signatory
To be completed by the operator if the application for the operator.	is signed by an authorized representative
I hereby designate Mike Schultz	as my representative
and hereby authorize said representative to sign a information as may be requested by the Commissi or before the Texas Commission on Environmental for a Texas Water Code or Texas Solid Waste Disport of the contents of this application authorized representative in support of the application and conditions of any permit which might be issue	on; and/or appear for me at any hearing Quality in conjunction with this request osal Act permit. I further understand that n, for oral statements given by my stion, and for compliance with the terms d based upon this application.
Operator or Principal Executive Officer Name: Mar	k Lester
Email Address: mlester@landcorealestate.com	
Signature: D,	Date: 8-31-2023
Notary	March Irano
SUBSCRIBED AND SWORN to before me by the sa	III MARK D. LESIER
On this day of AVVVI, 440	WE, 8025
My commission expires on the day of Boundary Public in and for	RORY BRENNAN COMM. # 2358418 NOTARY PUBLIC • CALIFORNA COUNTY OF SAN MATEO My commission expires June 16, 2028
SAN MATEO  County, Texas  CAN  Note: Application Must Bear Signature and Seal of	FORNIA 18

Permit/Registration Modification without Public Notice or TA

(See Instructions for P.E. seal requirements.)

Required Attachments (for Modifications only)

Marked (Redline/Strikeout) Pages

Unmarked Revised Pages

Additional Attachments as Applicable- Select all those apply and add as necessary

Signatory Authority

Fee Payment Receipt

Confidential Documents

# ATTACHMENT 1 NARRATIVE



**Environmental Engineering and Consulting Excellence Since 2001** 

Application for Development Permit for Proposed Enclosed Structures Over a Closed Municipal Solid Waste Landfill

Kirkwood Crossing Apartments 12000 Bissonnet Street Houston, Harris County, Texas 77099 TCEQ MSW Permit No. 1247

Prepared for:

Impact Residential Development, LLC 400 Galleria Parkway, Suite 1450 Atlanta, Georgia 30339

**September 22, 2023** 

SKA Project No. 6022-0001

SKA Consulting, L.P. 1888 Stebbins Drive, Suite 100 Houston, Texas 77043

P: 713.266.6056 | F: 713.266.0996

www.skaconsulting.com



# APPLICATION FOR DEVELOPMENT PERMIT FOR PROPOSED ENCLOSED STRUCTURES OVER CLOSED MUNICIPAL SOLID WASTE LANDFILL

KIRKWOOD CROSSING APARTMENTS 12000 BISSONNET STREET HOUSTON, HARRIS COUNTY, TEXAS 77099 TCEQ MSW PERMIT NO. 1247

**SKA PROJECT NO. 6022-0001** 

Prepared for:

IMPACT RESIDENTIAL DEVELOPMENT, LLC 400 GALLERIA PARKWAY, SUITE 1450 ATLANTA, GEORGIA 30339

Submitted by:

SKA CONSULTING, L.P. 1888 STEBBINS DRIVE, SUITE 100 HOUSTON, TEXAS 77043

Prepared by:

MANDI HAWKINS
PROJECT ENVIRONMENTAL ENGINEER

**Signature** 

Reviewed by:

MIKE SCHULTZ, P.E. EXECUTIVE VICE PRESIDENT AND PARTNER

Signature

**SEPTEMBER 22, 2023** 

TEXAS REGISTERED ENGINEERING FIRM NO. F-005009 TEXAS REGISTERED GEOSCIENCE FIRM NO. 50011 TEXAS ASBESTOS CONSULTANCY 100525

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# 1.0 Introduction

This Application for Development Permit for Proposed Enclosed Structures Over Closed Municipal Solid Waste Landfill has been prepared by SKA Consulting, L.P. (SKA) on behalf of Impact Residential Development, LLC (Impact and Applicant). Impact is a Delaware corporation registered to do business in Texas. The Texas Secretary of State registration is provided in *Appendix 1*. A Core Data form for Impact is provided in *Appendix 1*.

#### 1.1 Project Description

The Subject Property is approximately 12.085 acres located at 12000 Bissonnet Street in Houston, Harris County, Texas (*Figure 1*). The Subject Property is part of the closed 118.778-acre Doty Sand Pit Venture (DSPV) Landfill [Municipal Solid Waste (MSW) Permit No. 1247]. The DSPV Landfill is currently in post-closure care. See *Figure 1* for Subject Property location.

This Application for Development Permit for Proposed Enclosed Structures Over Closed Municipal Solid Waste Landfill pertains to the development of four multi-family, apartment buildings and a clubhouse on the Subject Property. The proposed apartment buildings will be three-stories, and constructed of wood framing on concrete, slab-on-grade foundations. The clubhouse will be a single-story structure, wood-framed, and constructed on a concrete, slab-on-grade foundation. The building size information is provided in the table below.

Structure	Foundation Area (Sq. Ft.)	Total Area (Sq. Ft.)	Occupancy
Apartment Building 1	9,000	26,940	133
Apartment Building 2	11,850	34,690	176
Apartment Building 3	12,955	38,355	193
Apartment Building 4	16,920	50,250	253
Clubhouse	3,440	3,440	230

No portions of the proposed structures to be occupied by people are below the existing or final grade of the land. Associated civil site improvements such as grading, utilities, parking, drainage landscaping, and irrigation are included in this Application. Stormwater detention is located off the Subject Property and will be addressed under a separate Application for Development Permit for Non-Enclosed Structure.

#### 1.2 Existing Site Conditions and History

The DSPV Landfill was vacant land since at least 1939 until development of the property began in the 1960's as a sand mining operation. As the sand was mined out, the property was converted to a Type IV construction and demolition debris landfill in the 1970's. The DSPV Landfill operated from the 1970s to 1999 and has been in post closure care since closed. The landfill is currently capped with an original compacted clay layer to isolate the waste and prevent infiltration of precipitation. The Sugar Hills Golf Course operated on the DSPV Landfill from 2000 to 2005. Over a million cubic yards of fill soil was brought on site to shape the golf course. The clay cap is covered by up to 15 feet of soil (golf course soil) that was placed to shape the golf course in 2000. The DSPV Landfill property has been vacant land since the closing of the Sugar Hills Golf Course in 2005. The DSPV Landfill property still exhibits evidence of being developed as a golf course. The existing surface cover is fully vegetated and semi-annually maintained. A general topographic map of the Subject Property is provided as *Figure 2*. The

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surrounding land use is shown on *Figure 3*. The prevailing wind direction is shown on *Figure 4*.

On July 17, 1977, the Harris County Health Department issued a license to Doty Sand Pit, Inc. to operate a sanitary landfill. On May 11, 1981, the Texas Department of Health (TDH) issued a Type IV MSW Landfill permit to Doty Sand Pit, Inc. On March 13, 1985, the Texas Health Department transferred the Type IV MSW Landfill permit to Doty Sand Pit Venture. Based on the April 28, 1999, letter from ENSR to the Texas Natural Resource Conservation Commission (TNRCC, currently named the TCEQ), final cover was documented as being in place and the landfill was closed. The extent of waste disposal as documented by ENSR is provided on the site plan in *Figure 5*.

On June 26, 2019, Bissonnet 136, LLC acquired the DSPV Landfill property and adjacent Olshan Demolishing Landfill property. In June 2020, MSW Permit No. 1247 was transferred to Northwest Metro Holding CS 34, Ltd (Northwest Metro), a related entity to Bissonnet 136, LLC. Northwest Metro has installed additional gas vents, repaired the gas monitoring probe network, and removed ponded surface water. As property owner, Bissonnet 126, LLC has obtained a Municipal Setting Designation (MSD) for the DSPV Landfill property, the Olshan Demolishing Landfill property, and adjacent City of Houston rights-of-way. Northwest Metro has an MSW permit revocation request for MSW Permit No. 1247 pending before the TCEQ.

# 2.0 Authority and Coordination \_

This Application for Development Permit for Proposed Enclosed Structure Over a Closed Municipal Solid Waste Landfill is submitted for the proposed development of four residential apartment buildings and a clubhouse and associated civil site improvements such as grading, utilities, parking, and drainage.

#### 2.1 Legal Authority

Impact was originally incorporated in the State of Delaware as Impact Development Partners, LLC on October 13, 2021. On April 2022, the name of Impact Development Partners, LLC was changed to Impact Residential Development, LLC. Impact Residential Development, LLC is in good standing with the State of Delaware. Please see *Appendix 1* for the certificate of incorporation, name change, and certificate of good standing.

#### 2.2 Evidence of Competency

Jessica Mullins as Vice President of Impact Residential Development, LLC has the legal authority to submit this Application for Development Permit.

#### 2.3 Notice of Engineer Appointment

The Applicant has appointed Mike Schultz, P.E. (TX PE 68765) of SKA Consulting, L.P. as the Applicant's Environmental Engineer for this Application for Development Permit. SKA Consulting, L.P. is licensed Texas engineering firm F-5009.

The Applicant's Geotechnical Engineer for the Application for Development Permit is Gary Goodheart, P.E. (TX PE 141883) of Goodheart & Associates, LLC. Goodheart & Associates, LLC is licensed Texas engineering firm F-21548.

The Applicant's Civil Engineer for the Application for Development Permit is Rosie Kaetzer, P.E. (TX PE 110833) of Kimley-Horn and Associates, Inc. Kimley-Horn and Associates, Inc. is licensed Texas engineering firm F-928.

#### 2.4 Notice of Coordination with Governmental Agencies and Officials

The Applicant has provided notification to the following government agencies and officials of the intent to submit this Development Permit Application. The sample notification letter is provided in *Appendix 1*.

Ms. Elita Castleberry, Harris County Pollution Control Services Department

Mr. Samuel Pena, Houston Fire Department

Ms. Tina Petersen, Harris County Flood Control District

The Honorable Sylvester Turner, Mayor of Houston

Mr. Stephen L. Williams, City of Houston Health Department

Ms. Carol Haddock, P.E., City of Houston Public Works Department

Ms. Yvonne W. Forrest, City of Houston Public Works Department – Water Utilities

Ms. Margaret Brown Wallace. City of Houston Planning and Development Department

Mr. Byron King, City of Houston Public Works Department – Building Code Enforcement

The Honorable Lina Hidalgo, Harris County Judge

SKA Consulting, L.P. Houston, TX

Mr. Milton Rahman, P.E., Harris County Engineer
Ms. Barbie Robinson, Harris County Public Health Department
The Honorable Alma A. Allen, State Representative, District 131
The Honorable Borris L. Miles, State Senator, District 13
Mr. Rick Guerrero, Houston-Galveston Area Council

#### 2.5 Subject Property Legal Description

The Subject Property legal description is:

A TRACT OR PARCEL CONTAINING 12.085 ACRES OR 526,429 SQUARE FEET OF LAND BEING OUT OF AND PART OF A CALLED 136.888 ACRE TRACT OF LAND CONVEYED TO BISSONNET 136, LLC, AS RECORDED UNDER HARRIS COUNTY CLERK'S FILE (H.C.C.F.) NO. RP-2019-275311 SITUATED IN THE HT&B RR CO SURVEY, SECTION 11, ABSTRACT NO. 406 AND HT&B RR CO SURVEY, SECTION 9, ABSTRACT NO. 407, WITH SAID 12.085 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, WITH ALL BEARINGS BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (NAD 83):

COMMENCING AT A 3/4 INCH IRON ROD FOUND ON THE NORTH RIGHT-OF-WAY (R.O.W.) LINE OF BISSONNET STREET, FOR THE SOUTHWEST CORNER OF UNRESTRICTED RESERVE A BLOCK 1, GOLF PLAZA, MAP OR PLAT THEREOF RECORDED UNDER FILM CODE (F.C.) NO. 580258, OF THE HARRIS COUNTY MAP RECORDS (H.C.M.R.), AND THE SOUTHEAST CORNER OF UNRESTRICTED RESERVE A BLOCK 1, SUGARHILL ADDITION, RECORDED UNDER F.C. NO. 450135 H.C.M.R.

THENCE, NORTH 02 DEG. 34 MIN. 28 SEC. WEST, ALONG THE COMMON LINE OF SAID GOLF PLAZA, MAP OR PLAT THEREOF AND SAID SUGARHILL ADDITION, A DISTANCE OF 400.90 FEET TO THE MOST SOUTHERLY POINT OF SAID CALLED 136.888 ACRE TRACT, THE NORTHWEST CORNER OF SAID GOLF PLAZA, AND THE NORTHEAST CORNER OF SAID UNRESTRICTED RESERVE A SUGARHILL ADDITION TO A 5/8 INCH IRON ROD FOUND BEARS N 15 DEG. 19 MIN. EAST-1.04 FEET;

THENCE, NORTH 72 DEG. 56 MIN. 44 SEC. WEST, ALONG THE SOUTH LINE OF SAID CALLED 136.888 ACRE TRACT, A DISTANCE OF 90.24 FEET TO A POINT;

THENCE, OVER AND ACROSS SAID CALLED 136.888 ACRE TRACT, (9) COURSES AND DISTANCES:

- 1. NORTH 02 DEG. 34 MIN. 26 SEC. WEST, A DISTANCE OF 784.41 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED WINDROSE SET FOR THE SOUTHEAST CORNER AND POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT;
- 2. SOUTH 87 DEG. 20 MIN. 44 SEC. WEST, A DISTANCE OF 609.88 FEET TO A CUT X SET FOR THE MOST SOUTHERLY SOUTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;
- 3. NORTH 53 DEG. 56 MIN. 45 SEC. WEST, A DISTANCE OF 574.83 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED WINDROSE SET FOR THE BEGINNING OF A

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Project No. 6022-0001 September 22, 2023 NON-TANGENT CURVE TO THE LEFT AND THE MOST WESTERLY CORNER OF THE HEREIN DESCRIBED TRACT:

- 4. WITH SAID CURVE TO THE LEFT, HAVING A RADIUS OF 1,285.00 FEET, A CENTRAL ANGLE OF 26 DEG. 43 MIN. 50 SEC., AN ARC LENGTH OF 599.50 FEET, AND A CHORD BEARING AND DISTANCE OF NORTH 52 DEG. 49 MIN. 14 SEC. EAST 594.07 FEET TO A CUT X SET FOR A POINT OF TANGENCY OF THE HEREIN DESCRIBED TRACT;
- 5. NORTH 39 DEG. 27 MIN. 19 SEC. EAST, A DISTANCE OF 172.79 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED WINDROSE SET A NORTHWESTERLY CORNER OF THE HEREIN DESCRIBED TRACT:
- 6. NORTH 84 DEG. 27 MIN. 19 SEC. EAST, A DISTANCE OF 21.21 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED WINDROSE SET FOR THE MOST NORTHERLY CORNER OF THE HEREIN DESCRIBED TRACT;
- 7. SOUTH 50 DEG. 32 MIN. 41 SEC. EAST, A DISTANCE OF 242.71 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED WINDROSE SET FOR THE BEGINNING OF A CURVE TO THE RIGHT;
- 8. WITH SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 765.00 FEET, A CENTRAL ANGLE OF 47 DEG. 58 MIN. 15 SEC., AN ARC LENGTH OF 640.50 FEET, AND A CHORD BEARING AND DISTANCE OF SOUTH 26 DEG. 33 MIN. 34 SEC. EAST 621.95 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED WINDROSE SET MARKING POINT OF TANGENCY:
- 9. SOUTH 02 DEG. 34 MIN. 26 SEC. EAST, A DISTANCE OF 94.09 FEET TO THE PLACE OF BEGINNING AND CONTAINING 12.085 ACRES OR 526,429 SQUARE FEET OF LAND.

A site survey is included in **Appendix 1**.

#### 2.6 Notice to Real Property Records

A Notice to Real Property Records, Buyers, Lessees and Occupants Regarding Land Which Overlies a Closed Municipal Solid Waste Landfill was filed in the real property records of Harris County, Texas by Bissonnet 136, LLC on May 20, 2022. A copy of the Notice is provided in *Appendix 1*.

A notice to future buyers, lessees, and occupants is also provided in **Appendix 1**.

#### 2.7 Adjacent Landowners

The Subject Property is completely surrounded by the DSPV Landfill; therefore, the only adjacent landowner is the owner of the DSPV property:

Bissonnet 136, LLC Attn: Mark Lester 20 Park Road, Suite G Burlingame, CA 94010

The adjacent landowner is shown on Figure 3.

#### 2.8 Permit Fees

The development permit fee is \$2,500. A copy of the fee payment is provided in *Appendix 1*.

A permit modification to MSW No. 1247 will also be required. The permit modification fee is \$150. A copy of the fee payment for the permit modification is also provided in *Appendix 1*.

#### 2.9 Public Participation Plan

A public participation plan (TCEQ Form 20960) has been completed and is included in *Appendix 1*.

SKA Consulting, L.P. Project No. 6022-0001 Houston, TX September 22, 2023

#### 3.0 Subsurface Description\_

This Application for Development Permit for Proposed Enclosed Structure Over a Closed Municipal Solid Waste Landfill is submitted for the proposed development of four residential apartment buildings and a clubhouse and associated civil site improvements such as grading, utilities, parking, and drainage.

#### 3.1 Soil Tests

A geotechnical investigation was performed on the Subject Property by Goodheart & Associates, LLC in September 2022 in which 12 soil borings were installed. The depth of the soil borings ranged from 10 feet to 75 feet. Five soil boring fully penetrated the waste. The thickness of the cap and golf course fill soil over the landfill waste ranged from 2.5 to 13.5 feet. Of the soil borings that full penetrated the landfill waste, the waste thickness ranged from 45 to 68.5 feet. The full geotechnical report including boring logs is provided in *Appendix 2*.

#### 3.2 Geology and Soil Statements

Sampling of surface soil [0 to 15 feet below ground surface(ft-bgs)] was performed across the DSPV Landfill and the results were provided to the TCEQ MSW Permits Section in an Affected Property Assessment Report (APAR) dated October 3, 2022. The affected property in the APAR fully encompassed the Subject Property. A Municipal Setting Designation (MSD) for the DSPV Landfill, the Olshan Demolishing Landfill, and associated City of Houston rights-of-way was certified by the TCEQ on October 12, 2022. The MSD restricts the groundwater from potable use and closes the groundwater-protective soil pathway and the groundwater ingestion pathway. The MSD fully encompasses the Subject Property. The APAR was reviewed and acknowledged by the TCEQ MSW Permits Section by letter dated December 16, 2022.

The Subject Property contains a permitted waste control unit (the DSPV Landfill); therefore, no subsurface soil samples (greater than 15 ft-bgs) were collected for analytical testing.

Chemicals of concern (COCs) detected in surface soil (0 to 15 ft-bgs) include the following:

- Metals arsenic, barium, cadmium, chromium, copper, lead, mercury, molybdenum, nickel, selenium, and zinc,
- VOCs methylene chloride and total xylenes.

Only arsenic and methylene chloride were identified in surface soil at concentrations exceeding their residential assessment levels (RALs) without an MSD in place, as discussed below. The remaining COCs detected in surface soils are below their RALs without an MSD in place.

- Arsenic was detected in two surface soil samples collected from soil borings SB-14 and SB-18 at concentrations exceeding its RAL of 5.9 mg/kg without an MSD in place.
   However, the detected arsenic concentrations do not exceed the RAL of 24 mg/kg with an MSD in place.
- Methylene chloride was detected in four surface soil samples collected from soil borings SB-20, SB-23A, SB-24A and SB-29 at concentrations exceeding its RAL of 0.0065 mg/kg without an MSD in place. Groundwater was not affected by methylene chloride:

as such, the slightly elevated methylene chloride concentrations identified in surface soils appear to be protective of groundwater and methylene chloride may potentially be a laboratory contaminant. The detected methylene chloride concentrations do not exceed the RAL of 1,500 mg/kg with an MSD in place.

In addition, no evidence of NAPL was identified in surface soils and no potential ecological receptors were not identified on or within ¼ mile of the DSPV Landfill property.

A surface soil concentration map is included as *Figure 6*. A summary of laboratory soil sample analytical results for the DSPV Landfill are included in *Table 1*.

In summary, the Subject Property has an MSD certificate from TCEQ that prevents exposure to the designated groundwater for potable purposes (i.e., groundwater ingestion). With the MSD, the <sup>GW</sup>Soil<sub>Ing</sub> exposure pathway is no longer considered complete, and the RALs are based on the <sup>Tot</sup>Soil<sub>Comb</sub> exposure pathway for surface soils (0-15 ft-bgs). Based on the results of the affected property assessment, concentrations detected in surface soils are below their RALs with an MSD in place. Subsurface soils were not analyzed as part of the affected property assessment due to the presence of the landfill.

#### 3.3 Groundwater and Surface Water Statements

The Subject Property has an MSD certificate from TCEQ to prevent exposure to, through use of, designated groundwater for potable purposes (i.e., groundwater ingestion). Therefore, the  $^{GW}GW_{Ing}$  exposure pathway will no longer be considered complete, and the RALs for groundwater will only be based on the  $^{Air}GW_{Inh-V}$  exposure pathway. Based on the groundwater analytical data and with the approval of an MSD, the COCs in groundwater at the Subject Property do not exceed their respective RALs with an MSD in place.

The compiled results from the groundwater assessment and a discussion of the nature and extent of COCs in groundwater are provided for the first and second groundwater-bearing units (GWBUs). No direct or indirect evidence of NAPL was encountered in groundwater during this affected property assessment.

According to groundwater level measurements collected by SKA in January 2020 through October 2020, the groundwater flow direction at the Subject Property is generally to the north or northeast with an average hydraulic gradient of approximately 0.0015 feet per foot (ft/ft). The October 2020 groundwater gradient map is provided as *Figure 7*.

A water well search was performed for the Subject Property and the mapped water wells are shown on *Figure 8*. The water well search results are provided in *Appendix 3*.

#### 3.3.1 First Groundwater-Bearing Unit

COCs detected in the first GWBU include the following:

- Metals –arsenic, barium, chromium, iron, lead, manganese, selenium, and zinc;
- VOCs acetone, benzene, chlorobenzene, chloroform, chloromethane, 1,2dichlorobenzene, 1,4-dichlorobenzene, ethylbenzene, p-isopropyltoluene, MEK, MTBE, toluene, and total xylenes;
- SVOCs benzoic acid: and

• TPH – the C<sub>6</sub> to C<sub>12</sub> carbon range.

COC concentrations detected in the first GWBU exceeding their respective RALs without an MSD are arsenic, chromium, manganese, and TPH, as described in detail below.

- Arsenic was detected in the first GWBU groundwater samples at concentrations exceeding its RAL of 0.010 mg/L in on-site monitoring wells MW-9 and MW-10 and in off-site monitoring wells MW-1, MW-2, MW-5, MW-7, and MW-15. However, the most recent groundwater sample collected from monitoring well MW-9 did not exhibit arsenic concentrations exceeding its RAL. The arsenic groundwater contaminant plume is delineated in the hydrogeologically downgradient direction by monitoring wells MW-6, MW-8, MW-9, MW-11, MW-12, MW-16, and MW-18. The arsenic groundwater contaminant plume is also vertically delineated by monitoring wells MW-1D, MW-2D, and MW-3D installed in the second GWBU.
- Chromium was detected in the first GWBU in March 2019 at a concentration exceeding
  its RAL of 0.10 mg/L in off-site monitoring well MW-1. Subsequent groundwater
  samples collected from monitoring wells MW-1 through MW-18 between September
  2019 and October 2020, however, did not contain concentrations of chromium
  exceeding its RAL. Based on the extensive groundwater sampling, chromium is not
  considered a COC in groundwater.
- Manganese was detected in the first GWBU at concentrations exceeding its RAL of 1.1 mg/L in on-site monitoring well MW-10 and off-site monitoring wells MW-1, MW-2, MW-5, and MW-7. However, groundwater samples collected from monitoring well MW-10 between January and July 2020 did not exhibit concentrations of manganese exceeding its RAL. The manganese groundwater contaminant plume is delineated in the hydrogeologically downgradient direction by monitoring wells MW-9, MW-11, MW-12, MW-16, and MW-18. The manganese groundwater contaminant plume is also vertically delineated by monitoring wells MW-1D, MW-2D, and MW-3D installed in the second GWBU.
- TPH (C<sub>6</sub> to C<sub>12</sub>) was detected in the uppermost GWBU in July 2019 at a concentration exceeding its RAL of 0.98 mg/L in off-site monitoring well MW-8. However, groundwater samples collected from this monitoring well between September 2019 and July 2020 reported no concentrations of TPH (C<sub>6</sub> to C<sub>12</sub>) exceeding its RAL. Further, no other onsite or off-site monitoring wells have exhibited detectable concentration of TPH. Based on this extensive groundwater sampling, TPH is not considered a COC in groundwater.

In summary, only arsenic and manganese consistently exceeded their RALs in the groundwater sampled from the first GWBU. There are no known anthropogenic sources of arsenic or manganese in site soils or groundwater. Concentrations of arsenic and manganese in soil minerals tend to mobilize due to the reducing geochemical conditions in the landfill leachate and surrounding groundwater caused by decomposition of organic waste in the landfill. The reducing conditions have caused naturally-occurring arsenic and manganese in the soil minerals to become more soluble in groundwater.

A first GWBU COC concentration map is provided as *Figure 9*. A summary of laboratory first GWBU sample analytical results for the DSPV Landfill are included in *Table 2*.

#### 3.3.2 Second Groundwater-Bearing Unit

COCs detected in the second GWBU near the Subject Property include the following:

- Metals arsenic, barium, chromium, iron, lead, manganese, selenium, and zinc;
- VOCs chlorobenzene, chloroform, 1,2-dichlorobenzene, MTBE, and toluene; and
- SVOCs bis(2-ethylhexyl)phthalate and 1,2-dichlorobenzene.

A second GWBU COC concentration map is provided as *Figure 10*. A summary of laboratory second GWBU sample analytical results for the DSPV Landfill are included in *Table 2*.

COC concentrations were not detected in the second GWBU exceeding their respective RALs with or without an MSD. In summary, COC concentrations in the first and second GWBU do not exceed RALs with an MSD in place.

#### 3.3.3 Surface Water

There is no surface water on the Subject Property. The nearest surface water body is Harris County Flood Control District (HCFCD) Drainage Ditch D120-00-00 which is located about 1,200 feet north of the Subject Property. See *Figure 2*. This HCFCD ditch flows into Brays Bayou, a tidal stream located approximately 1.8 miles northeast of the Subject Property. Brays Bayou is TCEQ classified stream Segment 1007B with a use classification as navigation and industrial water supply.

#### 4.0 Construction Plans

A complete copy of the as-built construction plans for the proposed development will be maintained at the property manager's office at the Subject Property. The dimensional control plan for the proposed development is provided in **Sheet C4.0 Dimension Control and Paving Plan** in the civil drawing set in **Appendix 5**. Code Analysis sheets are provided as **Sheets G100A** and **G100B** in **Appendix 5**.

#### 4.1 Ground Improvement

The Applicant has investigated various ground improvement options and plans to implement a deep dynamic compaction (DDC) program proposed by Densification, Inc. to densify the site soils and improve the soil bearing capacity. DDC involves using a typical 6 to 20 ton steel weight dropped from 40 to 70 feet by a crane onto the foundation footprint of each proposed building. The compaction effect is predicted to extend to a depth of 20 feet below grade. As the footprint of each building is compacted, the footprint will be re-graded to be level and fill added as needed. There are two passes planned for each building footprint. The DDC process does not involve any pilings or piers through the landfill cap. The DDC work plan by Densification, Inc. is provided in *Appendix 4*.

#### 4.2 Grading and Drainage Plan

The grading plan is provided on **Sheet C5.0 Grading Plan** of the civil drawing set in **Appendix 5.** Side slopes on the northeast, south and southwest sides of the proposed development are shown to be a maximum of 4h:1v (25%) and comply with 30 TAC 330.453(c). The property area where the apartment buildings and clubhouse will be developed has an overall slope of less than 6% as required in 30 TAC 330.453(c) and generally drains to the south. The cut-and-fill balance for the Subject Property indicates a cut of 12,343 cubic yards (cy) and fill of 83,180 cy. The cut-and-fill balance is shown graphically on **Figure 11**. With a fill volume of over 6 times the cut volume, there is reduced likelihood of excavating into waste during site grading, and the overall cover thickness will increase.

The Subject Property is bounded on the east and northwest sides by roadways which will contain and divert the Subject Property drainage to the south. The southwest property boundary will have a swale which will also divert drainage to the south. Along the southern Subject Property boundary is a drainage ditch which will capture runoff from the Subject Property and route the drainage to an off-site detention pond. **Sheet C6.0 Proposed Drainage Area Map** in the civil drawing set in **Appendix 5** shows the proposed Subject Property drainage patterns.

The finished floor elevations (FFE) of the proposed structures are described below and shown on **Sheet C5.0 Grading Plan** in the civil drawing set in **Appendix 5**:

Structure	FFE (ft MSL)
Clubhouse	113.0
Building 1	113.5
Building 2	113.5
Building 3	107.5
Building 4	107.5

The FFEs for each building are above the existing ground surface at their respective building locations, and as described above, the building footprints will be compacted using DDC as described above. Therefore, fill will be needed to prepare the subgrade. Development of the detention ponds (described in a future Application for Development Permit for Non-Enclosed Structure) will result in a surplus of fill soil that can be used as foundation fill. As described in the boring logs in the geotechnical report (*Appendix 2*), the surficial fill soil on the DSPV Landfill is predominantly a low plasticity clay (CL) with lesser areas of high plasticity clay. This surficial fill soil is expected to be suitable for building subgrade material.

#### 4.3 Foundation Plans

The proposed foundation plans for all of the buildings on the Subject Property along with the respective gas collection system in each building are provided in *Appendix 6*. As shown on the drawings in *Appendix 6*, the foundation is described as: (1) compacted subgrade by DDC, (2) a geotextile fabric, (3) 12-inch thick permeable gravel bed of graded No. 57 stone, (4) a geotextile fabric, (5) a chemical vapor barrier of Land Science TerraShield, or equivalent, (6) an 8-inch-thick, reinforced and post-tensioned concrete, slab-on-grade foundation with perimeter grade beams, but no interior grade beams.

Within the permeable gravel layer, a landfill gas collection system will be installed consisting of:

- Inlet air intakes composed of 4-inch, Schedule 40, PVC pipe along the long exterior wall
  of each building. Intakes will have insect screens.
- 4-inch, Schedule 40, perforated PVC pipes for distribution of the inlet air. The inlet air distribution piping runs parallel to the long exterior walls.
- A perforated 4-inch, Schedule 40, PVC pipe for landfill gas collection running along the long axis of the building. Each perforated collector pipe serves two zones of the building as shown and is connected to 4-inch, solid, PVC pipe for the run to a storage closet on the end of the building where the control and monitoring equipment will be located.
- Connected to the perforated 4-inch collector pipe will be collection laterals consisting of Land Science TerraVent, or equivalent. Terravent is a 1-inch thick by 12-inch wide low head loss collection piping.

As described above, the foundation system will include inlet air piping to provide dilution air to the permeable gravel bed. Air intakes will be mounted to the sides of the building above grade. Within the concrete foundation will be vacuum pressure test points where sub slab negative pressures can be monitored to ensure an adequate pressure field is created.

The Land Science TerraShield vapor barrier is a three-part composite consisting of a TerraBase fabric, a Nitra-Core nitrile asphaltic core, and a protection fabric. TerraBase is a 25-mil thick composite membrane comprised of flexible, chemically resistant polyethylene and metalized films laminated to a tear resistant woven polyethylene and a high puncture reinforcement geotextile. Nitra-Core is a nitrile-modified asphaltic latex spray applied to 40 mils thick. The protection fabric is a 50-mil thick geotextile bonded to the Nitra-Core. The composite TerraShield vapor barrier has a total thickness of 115 mils. The three-part composite TerraShield vapor barrier system is field-assembled with penetrations and overlaps field-sealed with spray-applied Nitra-Core at a minimum thickness of 60 mils. Land Science TerraVent is a low-profile soil vapor venting conduit with low entry friction loss. Specifications and detail sheets for the Land Science TerraShield and TerraVent are provided in *Appendix 7*.

Quality control of the TerraShield installation will be maintained through coupon testing and smoke testing. Coupons will be cut from the installed TerraShield vapor barrier before the protection fabric is attached on the basis of one coupon per 1,000 square feet of foundation area and the thickness of the coupon will be measured with a caliper. The combined TerraBase and NitraCore should measure a minimum of 65 mils thick. The coupon location will be repaired per the TerraShield installation instructions. Once coupon testing has verified that the TerraShield vapor barrier meets the required thickness, smoke testing will be performed to identify any leaks. Leaks will be repaired, as needed, with Nitra-Core and additional TerraBase, if needed. After quality control testing is completed, the protection fabric will be added. Various overlap, repair, and termination sequence drawings are provided in *Appendix 7*.

Below the permeable gravel layer will be a Mirafi 140N Geotextile fabric, or equivalent to ensure separation between the subgrade and the gravel. The Mirafi 140N geotextile is composed of polyethylene fibers and is resistant to chemical and biological degradation. The Mirafi 140 N geotextile has a minimum apparent opening size of 0.212 mm. Additional details on the Mirafi 140N geotextile are provided in *Appendix 7*.

The landfill gas collector piping will be connected to a 6-inch vertical PVC riser installed within a utility closet on the end of each building and vented to the roof. In the clubhouse, the vertical riser will be located in an interior closet. This portion of the gas collection system is more fully described in the Structures Gas Monitoring Plan.

All potable water plumbing on the Subject Property will be in secondary containment using lined utility trenches as shown in *Detail B6* of *Sheet C9.4 Construction Details (5 of 6)* in the civil drawing set in *Appendix 5*.

#### 4.4 Landscape and Irrigation Plans

The unimproved areas of the Subject Property will be landscaped with a mixture of shrubs, small shallow-rooted trees, and grasses as shown on **Sheet L5.01** in the landscape and irrigation plan set in **Appendix 8**.

Landscaped and grassy areas of the developed Subject Property will be irrigated from the municipal water supply. All subsurface piping in the irrigation system that is continuously pressurized will be installed in lined trenches as shown in in *Detail B6* of *Sheet C9.4 Construction Details (5 of 6)* in the civil drawing set in *Appendix 5*. Any leaks in the irrigation system piping or broken irrigation fixtures will be repaired promptly.

#### 4.5 Closure Plan

The entire DSPV Landfill site has been closed and capped for more than 20 years. In addition, more than a million cubic yards of soil was imported to the site and deposited over the compacted clay cap to shape the Sugar Hills Golf Course which operated from 2000 to 2005. There are no areas of waste deposition that require closure. Any areas where waste is exposed during the proposed construction will be backfilled with 2 feet of compacted clay consistent with the original landfill cap. Any waste that must be excavated during the proposed construction will be stockpiled and protected as described in **Section 4.8** until the waste can be removed for offsite disposal at an approved facility. A typical utility installation is shown on **Detail B6** of **Sheet C9.4 Construction Details (5 of 6)** of the civil drawing set in **Appendix 5**.

#### 4.6 Landfill Gas Management During Construction

A site-specific health and safety plan shall be prepared and implemented prior to any work activities at the site. A Landtec GEM 5000 Landfill Gas Monitor (GEM 5000) will be used to monitor the methane concentrations in the ambient air of the project site during any subsurface work or grading activities where waste may be exposed. If ambient methane concentrations exceed 1% [20% of the lower explosive limit (LEL)], the work area will be evacuated until methane concentrations dissipate to below 20% of the LEL. Similarly, the GEM 5000 will be used to monitor for hydrogen sulfide in the ambient air during subsurface work or grading activities where waste may be exposed. If ambient hydrogen sulfide concentrations exceed 10 ppm [OSHA time-weighted average (TWA) concentration], the work area will be evacuated until hydrogen sulfide concentrations dissipate to below the TWA.

#### 4.7 Water Management During Construction

The depth to leachate/groundwater will be assessed during any excavation activity or the installation of utilities. If leachate/groundwater is encountered, the planned activity will be evaluated to determine if the activity can be performed without removing the leachate/groundwater. Leachate/groundwater that requires removal shall be containerized in drums, totes, or tanks. Containerized leachate/groundwater will be sampled and tested. Depending on sample results, containerized leachate/groundwater may be disposed to the City of Houston sanitary sewer system through a one-time discharge authorization. If sanitary sewer disposal is not an option, leachate/groundwater will be disposed at the appropriate off-site facility.

#### 4.8 Waste Management During Construction

If waste must be excavated during construction, the waste shall be stored on plastic sheeting and covered by plastic sheeting. Waste that is exposed but not excavated shall be covered with plastic during construction activities. No waste will be left exposed overnight. Exposed waste will be backfilled with a minimum of 2 feet of compacted clay after completion of construction activities. No waste that is removed from an excavation is proposed to be redeposited at the site. The excavated and stockpilled waste will be sampled, profiled, and disposed at an approved off-site landfill facility. Previous waste materials excavated during site investigative activities was profiled as a Class 2 industrial waste and disposed at the WCA's Fort Bend Regional Landfill in Needville, TX.

### **5.0 Operating Plans**

The DSPV Landfill is no longer operating though at the time of this submittal, MSW Permit No. 1247 for the DSPV Landfill is still active. The MSW permittee has engaged SKA Consulting, L.P. to continue the post-closure care activities required under MSW Permit No. 1247. The Applicant for this development permit will engage the services of an environmental professional to monitor and maintain the landfill gas collection and monitoring systems for the enclosed structures as required under 30 TAC 330 Subchapter T. The approved permit, operating plans, and monitoring results will be maintained at the property manager's office on the Subject Property.

#### 5.1 Structures Gas Monitoring Plans

The structures gas monitoring plan discusses the location and design of the proposed structures, age of the landfill, historical landfill gas monitoring results, and the landfill gas collection system.

#### **5.1.1 Proposed Enclosed Structures**

The proposed enclosed structures under this Application include four, three-story, multi-family apartment buildings and a single-story clubhouse constructed with concrete, slab-on-grade foundations. The proposed structures are intended for full-time occupancy by family units. These structures will all be constructed on waste deposition areas within the former DSPV Landfill. The DSPV Landfill stopped receiving waste in 1999 and was closed and capped in 2000 with a minimum of 2 feet of compacted clay. In 2000, the Sugar Hills Golf Course was developed over the DSPV Landfill and over a million cubic yards of fill soil was brought onto the DSPV Landfill to shape the golf course resulting in 4 to 15 feet of additional soil over the cap. A landfill gas venting and perimeter monitoring network was installed around the DSPV Landfill during this period. The perimeter monitoring system is sampled quarterly. Though the landfill waste is about 25 to 50 years old, the waste still generates landfill gas as documented in the perimeter monitoring network.

Potential routes of landfill gas entry into the proposed structures include plumbing penetrations and cracks in the concrete foundation. Preferential flow pathways could also include subgrade utility trenches. The proposed structures will not have natural gas service or fireplaces which eliminates potential sources of ignition from open flames and pilot lights. Other potential sources of ignition could include electrical sparks and smoking.

The depth of cover over the waste will vary but will be a minimum of 2 feet of compacted clay cap plus four feet of compacted subgrade soil (mostly clay) beneath the foundations for subgrade utilities. In addition, beneath each building foundation will be a permeable gravel layer, landfill gas collection system, and a very low permeability vapor barrier as described in **Section 4.3** of this Application narrative.

#### 5.1.2 Landfill Gas Accumulation Prevention, Detection, and Elimination

The permeable gravel layer, landfill gas collection system, and a very low permeability vapor barrier installed below each proposed structures will serve to prevent the accumulation of landfill gas in the proposed structures and also as the means of eliminating any landfill gas that might enter the permeable gravel layer from the subgrade soil. The sub slab gas collection system

piping will be connected to vertical risers which transfer landfill gas through a vent on the roof of each building. The sub slab gas collection system will be under negative pressure from an explosion-proof, electric exhaust fan. Methane is lighter than air and will dissipate upward and away from vents on each building.

Subgrade water and electrical utilities will enter the proposed buildings through the building frame to reduce the number of slab penetrations. Wastewater drainage penetrations through the slab will be caulked to prevent any landfill gas migration. Subgrade utility trenches outside the footprint of the building will also be dammed with cement-stabilized sand to prevent migration of landfill gas from outside of the building footprint. After slab installation, any cracks, contraction joints, or other openings will be caulked to prevent landfill gas migration.

Closed subgrade utility vaults and other subgrade non-enclosed structures will have vent holes in the lids to prevent the accumulation of landfill gases. Utility vaults and other subgrade non-enclosed spaces will be inspected and monitored for landfill gas on a quarterly basis.

The landfill gas collection system will have ports for sampling the air stream collected from beneath the slab. In addition, sub slab vacuum pressure monitoring points will be installed in the building slab to allow for monitoring of the negative pressure field created by the gas collection system. These monitoring points will be installed in breezeways outside of the occupied spaces.

Each apartment unit on all floors will be equipped with a methane detector mounted at the ceiling of the unit. The methane detector will include an audible alarm. The proposed methane detector is a Safety Siren Carbon Monoxide, Propane, and Methane Detector manufactured by Family Safety Products. Additional descriptive information and owner's manual for the Safety Siren is provided in *Appendix 9*.

In addition, the DSPV Landfill and the adjacent Olshan Demolishing Landfill have a perimeter gas collection and control system (GCCS) consisting of more than 120 gas vents and more than 50 gas monitoring probes. This GCCS was installed in approximately 2005 and is currently monitored quarterly in accordance with MSW Permit No, 1247. No portion of the GCCS is located on the Subject Property, however, the presence and operation of the GCCS reduces the potential for landfill gas accumulation on the Subject Property.

#### 5.1.3 Landfill Gas Ventilation System

Within the permeable gravel layer under each building foundation will be a landfill gas collection system consisting of 4-inch, Schedule 40, perforated PVC pipes for inlet air and a perforated 4-inch PVC pipe for landfill gas collection. Connected to the perforated 4-inch collector pipe will be collection laterals consisting of Land Science TerraVent, or equivalent. As described above, the foundation system will include inlet air piping to provide dilution air to the permeable gravel bed. Inlet air intakes will be mounted to the sides of the building above grade. The landfill gas collector piping will be connected to a vertical 6-inch, Schedule 40 PVC riser installed within a utility closet on the end of each building and vented to the roof. Each 4-inch collector line will have a gate valve (*Appendix 10*) to regulate flow. The 6-inch vertical riser will have an explosion-proof, in-line, electric fan to induce negative pressure in the permeable gravel layer. The proposed fan is an Air Systems International Model SVF-10EXP. Specification sheets on the proposed fan are provided in *Appendix 10*. Landfill gas collected will be vented to the atmosphere above the roof line of the proposed buildings. The vent will protrude at least 3 feet

above the highest point of the roof and will be capped with a stainless-steel chimney cap (*Appendix 10*).

As required by 30 TAC 330.957(t)(2)(C), the non-methane organic compounds (NMOC) emission rate for the Subject Property is estimated at 46 megatons per year using the formulas and assumptions contained in 30 TAC 115.152 and 40 CFR 60.754. At this NMOC emission rate, the Subject Property is exempt from the requirements in 30 TAC 115.152(a). Because the DSPV Landfill is permanently closed and no longer receiving waste, the estimated NMOC emissions rate will continue to decline year over year.

#### 5.1.4 Landfill Gas Monitoring Equipment

Landfill gas will be monitored by three different sensors. Within the occupied spaces, a permanently mounted Family Safety Products, Inc. Safety Siren Pro Series carbon monoxide, propane, and methane detector (Model No. HS80504) will be used. On the sub slab landfill gas collection system, a permanently mounted RKI Instruments M2A gas sensor will monitor the exhaust gas stream. For other landfill gas measurements, a Landtec GEM 5000 portable landfill gas detector will be used. Additional information on each of these instruments is provided in *Appendix 9*.

Pressure and air flow readings will be collected using a Dwyer Instruments Series 477AV Handheld Digital Manometer. Additional information on the Dwyer Series 477AV is provided in *Appendix 9*.

#### 5.1.5 Implementation Schedule

The sub slab landfill gas collection system and monitoring sensors and alarms will be in place and operational before any apartment unit is leased.

#### 5.1.6 Sampling Plan and Procedures

Ports on the landfill gas collection system, vacuum test points, and utility vaults and other nonenclosed spaces will be monitored quarterly in accordance with the plans and procedures contained in *Appendix 11*.

#### 5.1.7 Landfill Gas Monitoring Results

A landfill gas sample was collected from gas monitoring probe GMP-9R on January 23, 2023 and analyzed at Enthalpy Analytical, LLC in Deer Park, Texas for methane, hydrogen sulfide, carbon monoxide, mercaptans, and volatile organic compounds (VOCs). Methane, hydrogen sulfide, oxygen, carbon dioxide, and ammonia were measured in the field using a GEM-5000 and an RKI 6000 multi-gas detector. Laboratory results and field notes are provided in *Appendix 12.* The field monitoring results for GMP-9R compared to the laboratory results were:

Parameter	GMP-9R Field Result	GMP-9R Lab Result
Methane (%)	5.1	4.73
Hydrogen Sulfide (ppmv)	0	<0.151 ND
Total Mercaptans (ppmv)	NM	<0.151 ND
Oxygen (%)	0	NM

Carbon Dioxide (%)	19.1	NM			
Carbon Monoxide (%)	NM	<0.00655 ND			
Ammonia (ppmv)	0	NM			
Total VOCs (mg/m <sup>3</sup> )	NM	0.49 b			

#### Notes:

- 1. "ND" means not detected at the specified sample detection limit.
- 2. "NM" means not measured.
- 3. "b" means on TO-15 sample results that the cannister used for the sample was certified to contain less than 1 ppmv total VOCs as methane and less 0.5 ppmv total sulfur as hydrogen sulfide prior to sampling. TO-15 sample results below these levels may be due to minor contamination remaining in the cannister after cleaning and certification.

Based on this landfill gas sample from GMP-9R, the landfill gases from the DSPV Landfill do not contain significant concentrations of mercaptans, carbon monoxide, ammonia or VOCs. Methane and elevated carbon dioxide were detected in this landfill gas sample from GMP-9R and hydrogen sulfide has been detected in other gas monitoring probes in the past. These gases are monitored quarterly in the DSPV Landfill GCCS.

The current permittee, Northwest Metro Holding, CS 34, LLC began monitoring the GCCS landfill gas network in 2020. However, the current permittee has historical data on many of the landfill gas monitoring probes going back to 2015. In total the current permittee has over 1,000 landfill gas readings from the GCCS. The data are summarized as follows:

Parameter	No. of Readings	Maximum Conc.	Average Conc.	No. of Non- Zero Readings
Methane (%)	1054	59.2	1.6	210
Hydrogen Sulfide (ppm)	1051	138	1.5	244
Carbon Dioxide (%)	1030	57.6	7.5	998

These data indicate that over 75% of the landfill gas samples contained no detectable methane or hydrogen sulfide. The average methane concentration in the landfill gas is below the LEL and the average hydrogen sulfide concentration in the landfill gas is below the TWA.

#### 5.1.8 Occupied Spaces

Each occupied space in the proposed structures will be equipped with a Family Safety Products, Inc. Safety Siren Pro Series carbon monoxide, propane, and methane detector (Model No. HS80504) equipped with an 85-decibel audible alarm. The methane detector will be mounted 12 inches from the ceiling. The methane detector is set to alarm at 25% of the lower explosive limit (LEL) of methane. For the Safety Siren Pro Series, the methane LEL is 3.8% methane in air (Safety Siren manual, page 14). At 25% of an LEL of 3.8%, the alarm setting is 0.95% methane in air which is less than the 1% methane in air required by 30 TAC 330.957(t)(1)(A)(i). The Safety Siren Pro Series methane detector operates on 110V/60Hz power and is hard-wired and has no batteries to be replaced. Additional specifications on the methane detector are provided in *Appendix 9*.

Each occupied space will be equipped with a graphic evacuation plan map mounted on the entry door of the space. The evacuation plan map will include the floor plan of the building, the evacuation route and a rally point along with the telephone numbers of emergency personnel and the property management.

#### 5.1.9 Landfill Gas Collection System

The sub slab landfill gas collection system in each building will be installed in a storage closet as shown on the drawings in *Appendix 6*. The gas collection system will include a 4-inch, Schedule 40 PVC riser for each building zone and an exhaust fan serving multiple risers through a manifold and a 6-inch, Schedule 40, PVC exhaust riser. Each 4-inch zone riser will have a gate value to adjust the flow rate. A sample port will be included on each riser to measure the methane concentration in the exhaust sub slab gas. A GEM 5000 will be used to monitor methane levels in each zone stream. RKI Instruments M2A gas sensors will be installed on the exhaust gas stream to monitor methane and hydrogen sulfide. The RKI M2A sensor provides real time gas concentration data. A schematic of the gas collection system controls and instrumentation is provided on *Figure 12*. Additional information on the methane monitoring equipment is included in *Appendix 9*.

An Intek, Inc. rheotherm-type duct mass air flow sensor will be installed in the exhaust riser to measure the exhaust air flow. The mass air flow sensor will be selected with the explosion proof option. More information on the mass air flow sensor is provided in *Appendix 9*.

#### 5.2 Site Operating Plan

The Applicant will engage the services of an environmental professional to monitor and maintain the landfill gas collection and monitoring systems for the enclosed structures. The systems will be inspected monthly at a minimum.

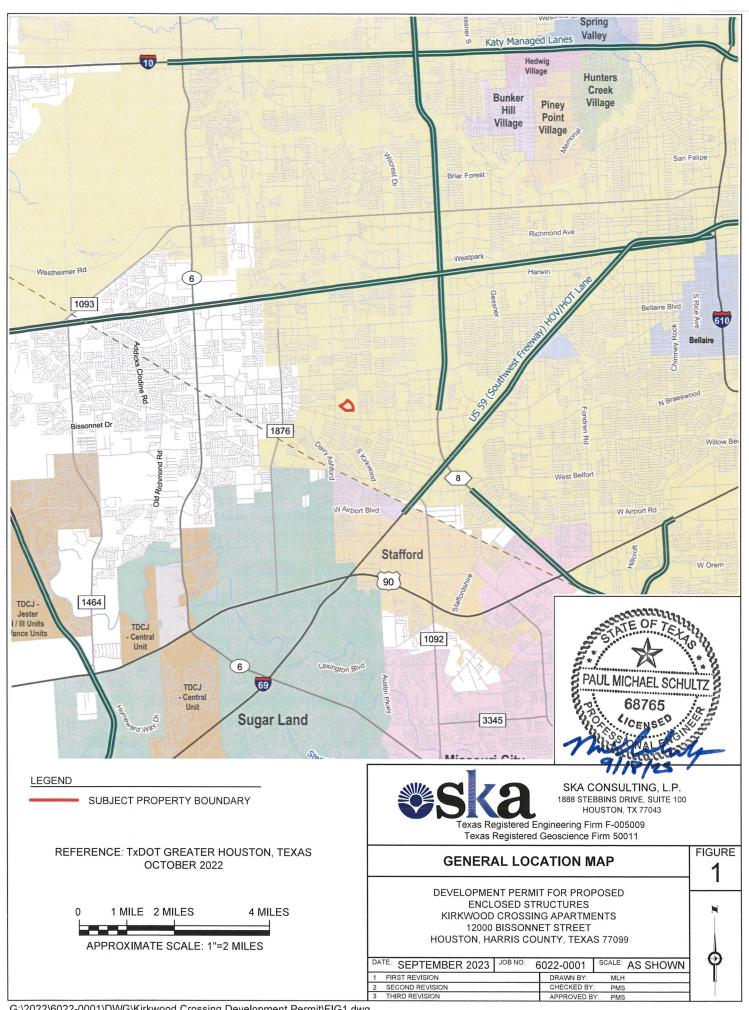
While MSW Permit No. 1247 is active, landfill post-closure activities will continue including quarterly landfill gas monitoring at the DSPV Landfill perimeter landfill gas monitoring network, vegetation maintenance, and removal of any non-permitted ponded water over waste. The active landfilling operations ceased in 1999 and there are no landfilling operations contemplated under this Application.

#### 5.3 Safety and Evacuation Plan

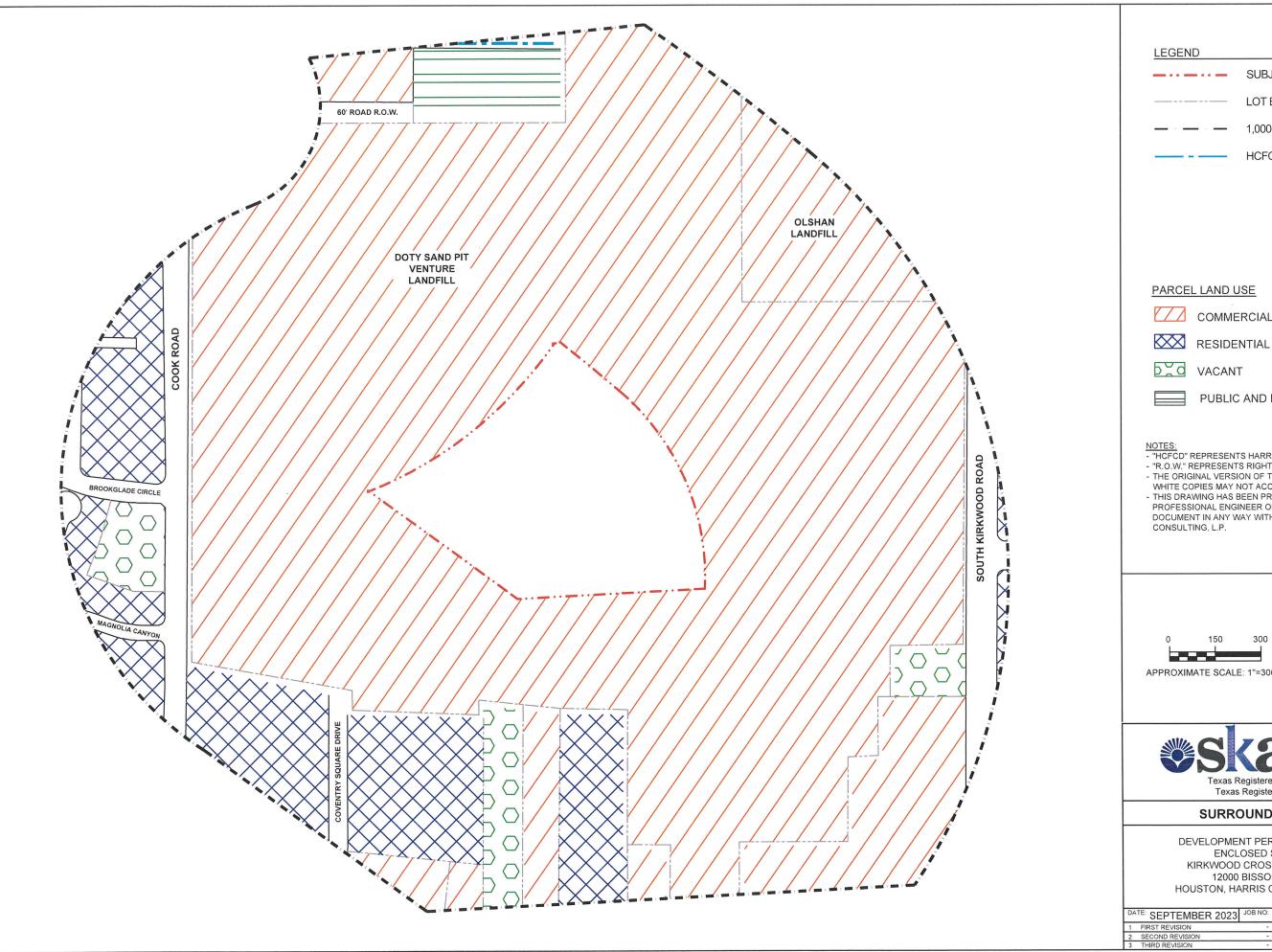
All of the proposed building living spaces will be equipped with methane monitors with audible alarms. The methane monitors will be set to alarm at a reading at or below 1% methane (20% LEL).

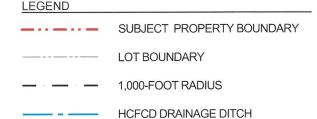
Each living space will be equipped with a graphic evacuation plan map directing occupants where to go in the event of an alarm including a rally point and contact phone numbers.











COMMERCIAL/INDUSTRIAL

PUBLIC AND INSTITUTIONAL

- NOTES:
   "HCFCD" REPRESENTS HARRIS COUNTY FLOOD CONTROL DISTRICT.
- "R.O.W." REPRESENTS RIGHT OF WAY.
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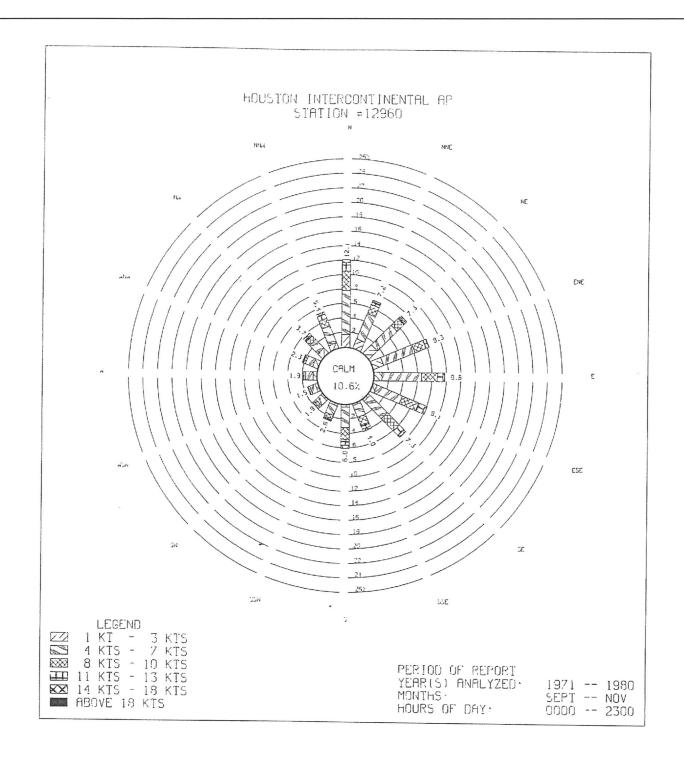
#### **SURROUNDING LAND USE**

DEVELOPMENT PERMIT FOR PROPOSED **ENCLOSED STRUCTURES** KIRKWOOD CROSSING APARTMENTS 12000 BISSONNET STREET HOUSTON, HARRIS COUNTY, TEXAS 77099

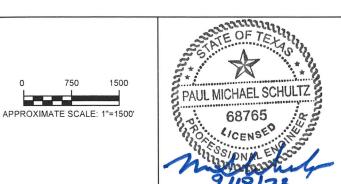
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SECOND REVISION	-	CHECKED	BY: PMS



FIGURE



REFERENCE: TEXAS DEPARTMENT OF TEXAS, CLIMATIC ATLAS OF TEXAS, DECEMBER 2019





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Texas Registered Engineering Firm F-005009 Texas Registered Geoscience Firm 50011

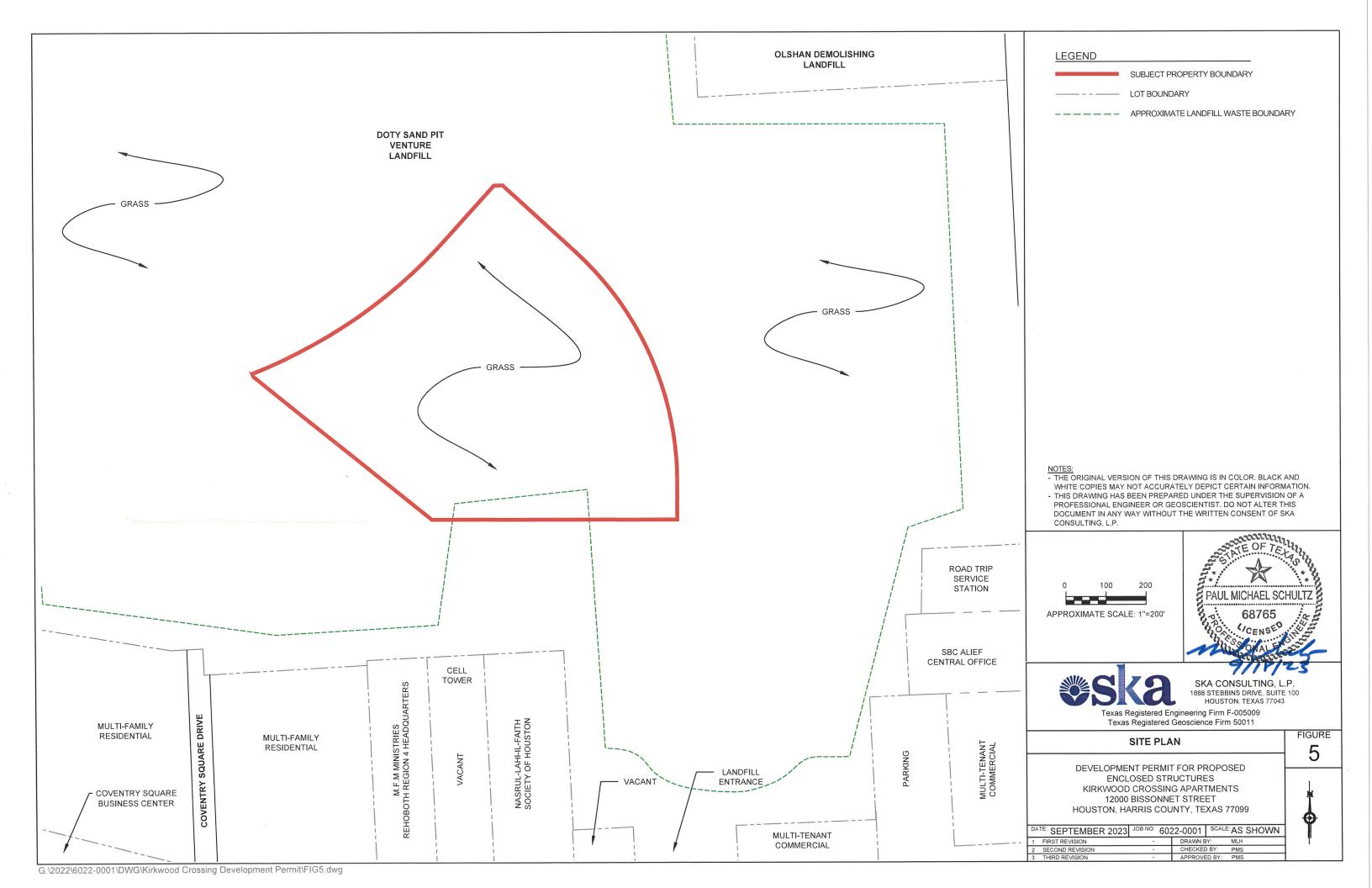
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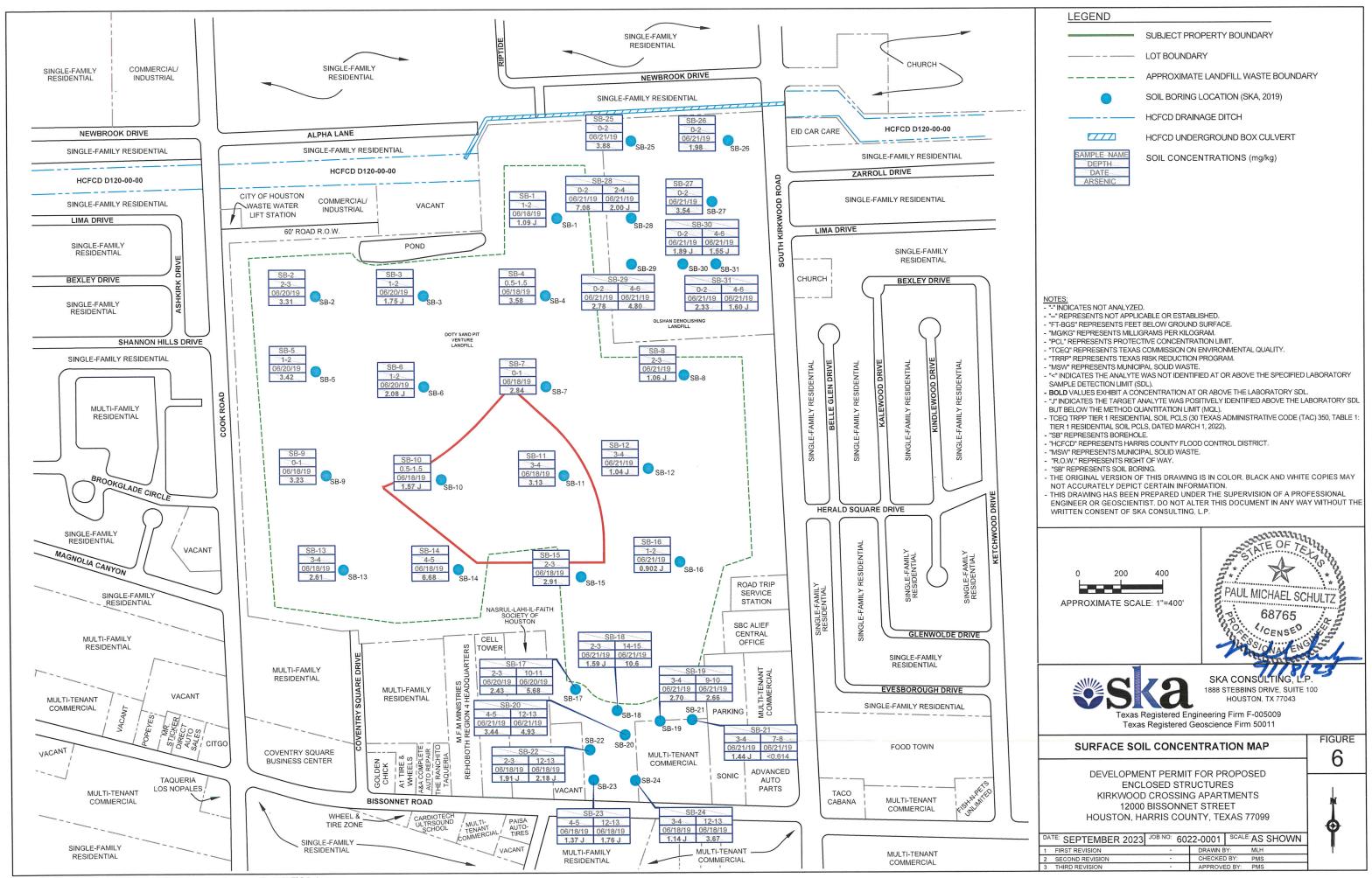
DEVELOPMENT PERMIT FOR PROPOSED ENCLOSED STRUCTURES KIRKWOOD CROSSING APARTMENTS 12000 BISSONNET STREET HOUSTON, HARRIS COUNTY, TEXAS 77099

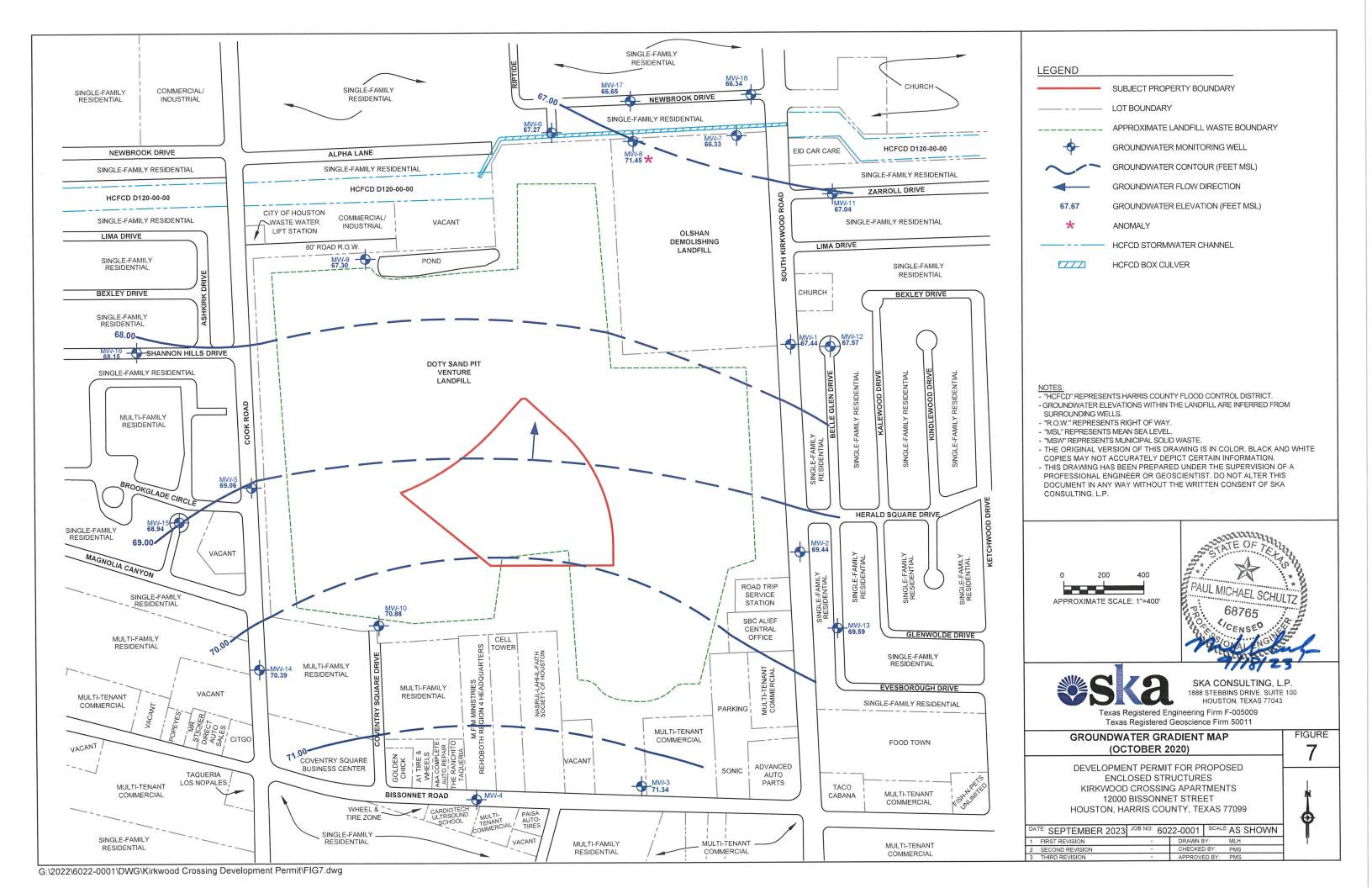
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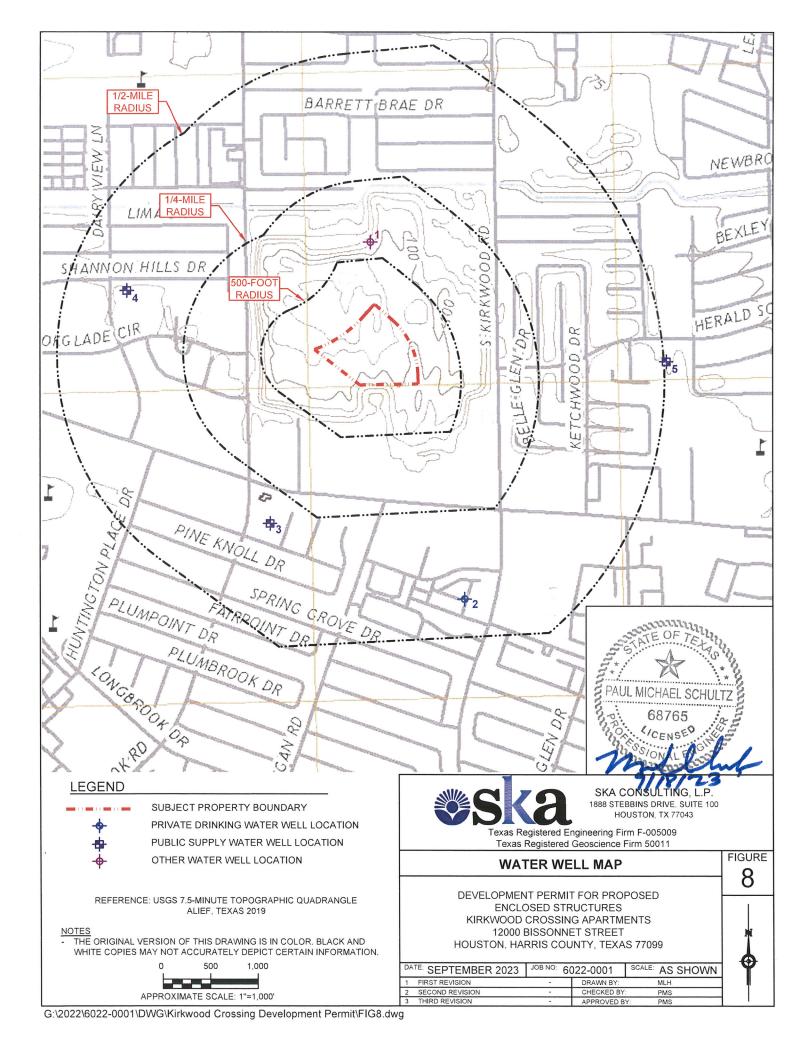


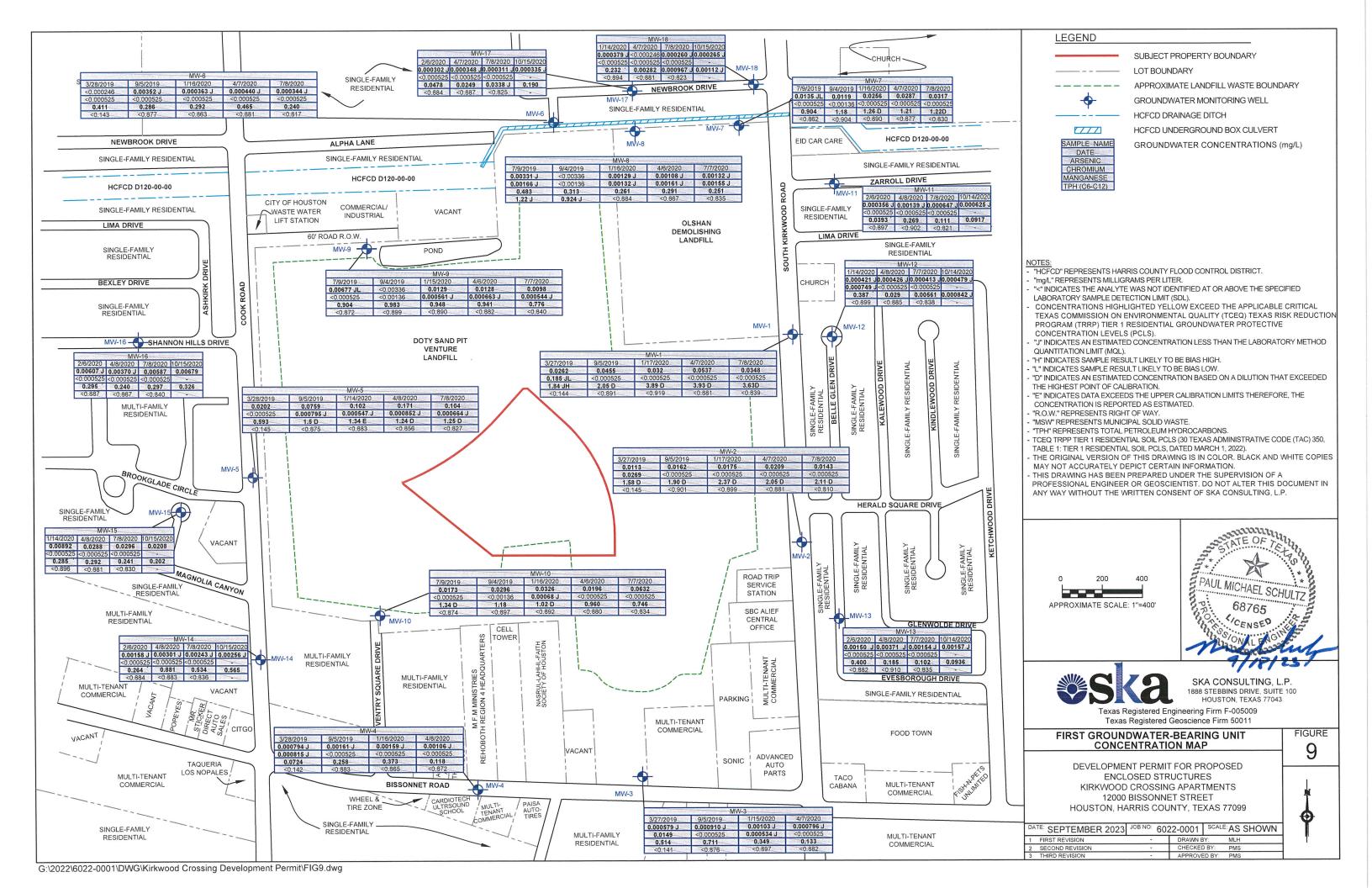
FIGURE

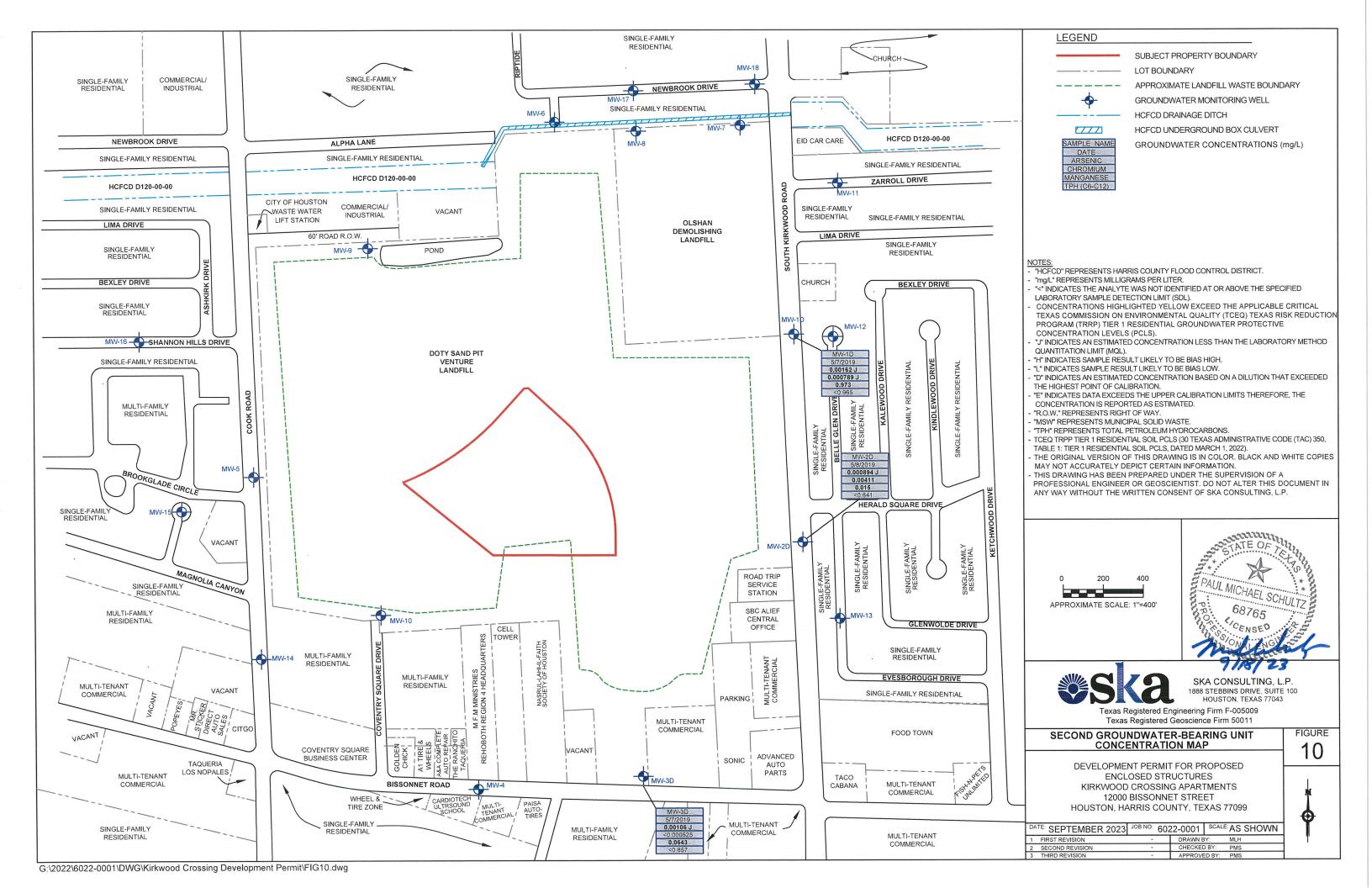


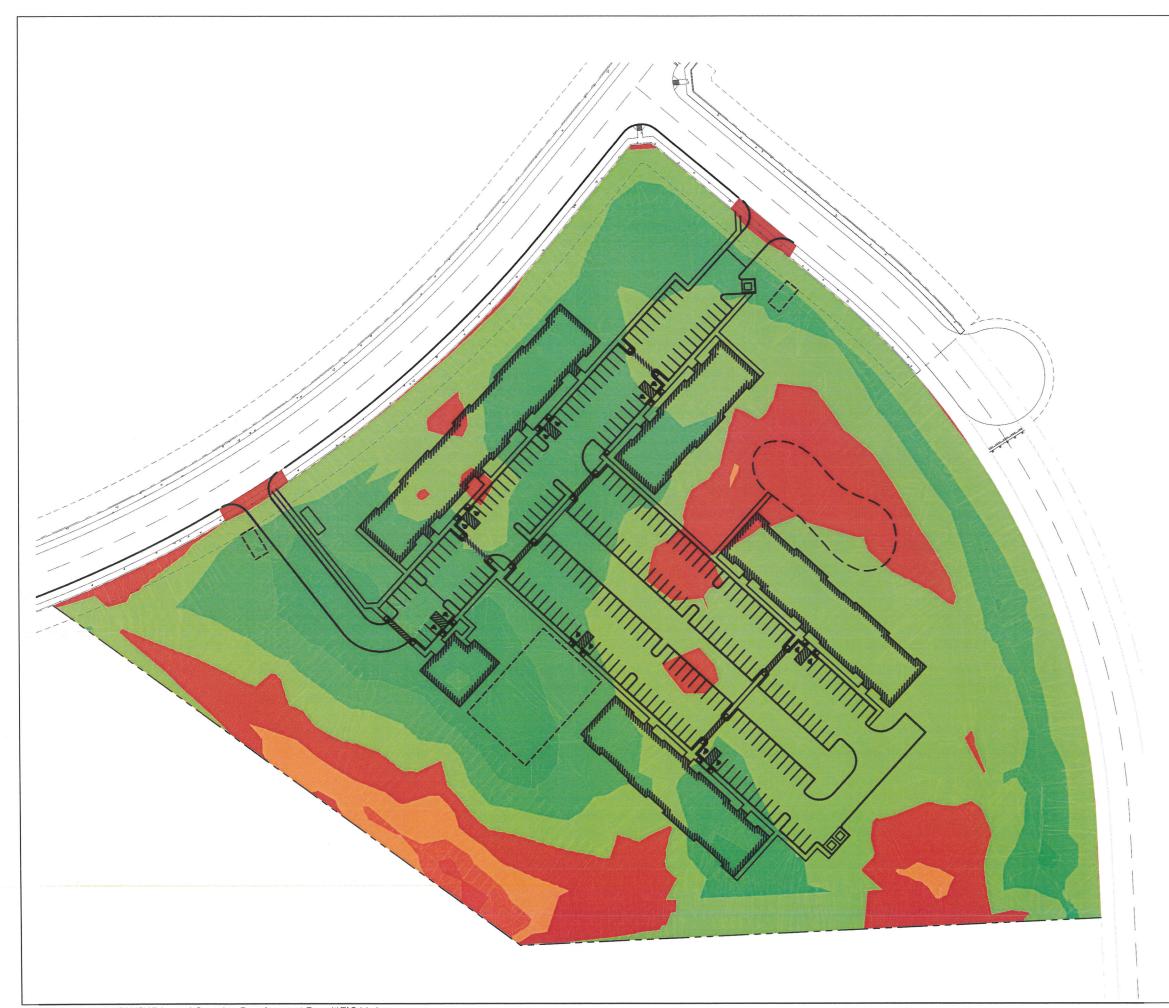










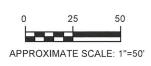


LEGEND
 PROPERTY LINE
 EASEMENT
 ROAD CENTERLINE

Cut/Fill Values										
Number	Minimum Elevation	Maximum Elevation	Volume (CY)	Color						
1	-17.00	-15.00	19.45							
2	-15.00	-10.00	532.70							
3	-10.00	-5.00	2153.81							
4	-5.00	0.00	8513.62							
5	0.00	5.00	55862.44	8						
6	5.00	10.00	18223.37							
7	10.00	15.00	1522.97	8						

TOTA	AL.	VOLUME (CY)
CUT	(RED)	12,343
FILL	(GREEN)	83,180

- NOTES:
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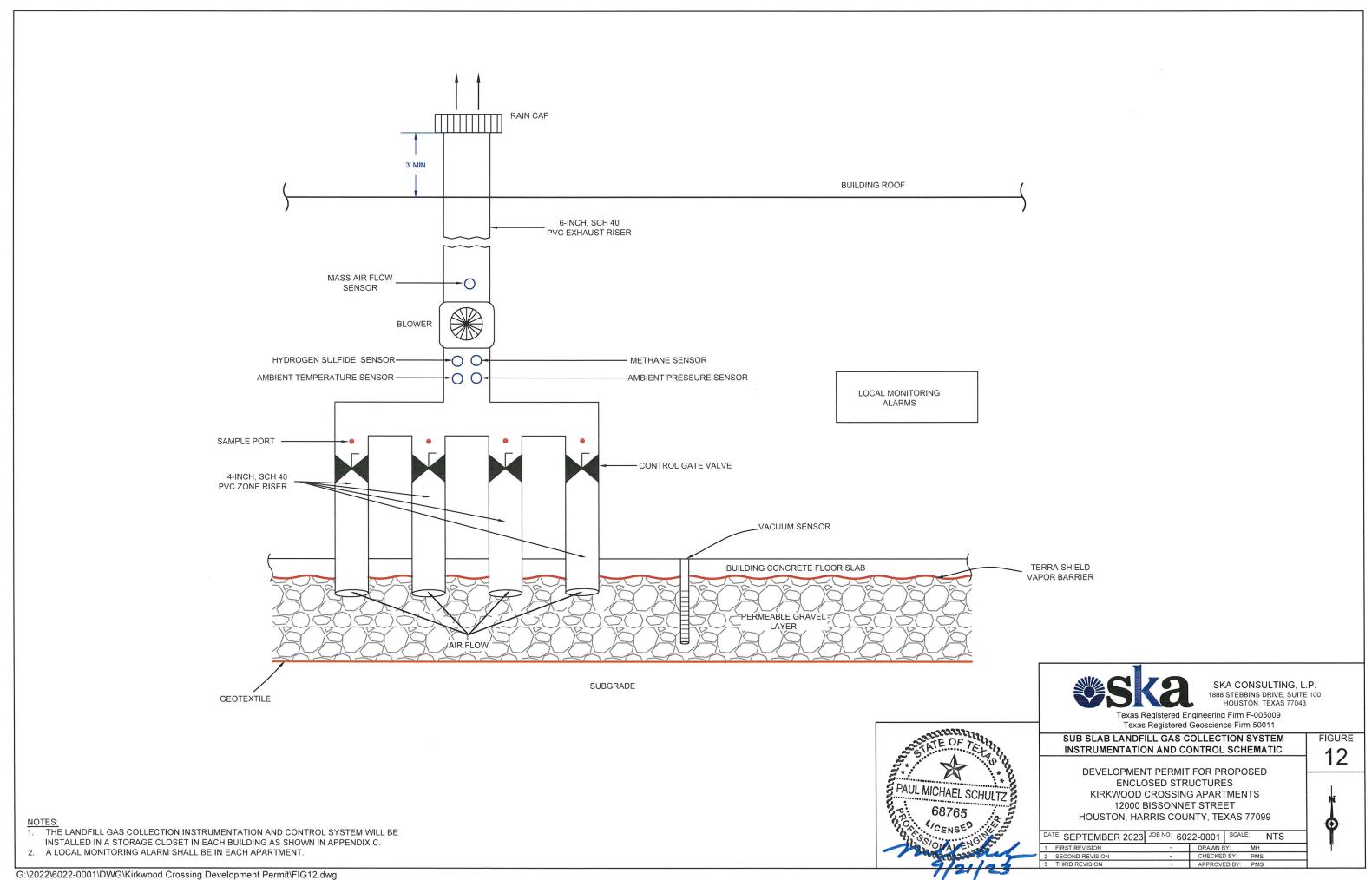
#### **CUT-AND-FILL BALANCE**

DEVELOPMENT PERMIT FOR PROPOSED ENCLOSED STRUCTURES
KIRKWOOD CROSSING APARTMENTS 12000 BISSONNET STREET HOUSTON, HARRIS COUNTY, TEXAS 77099

TE: SEPTEMBER 2023	JOB NO: 6	8022-0001	SCALE: AS SHOW	/N
FIRST REVISION	-	DRAWN E	BY: MLH	
SECOND REVISION		CHECKE	DBY: PMS	
THIRD REVISION		APPROVE	ED BY: PMS	



FIGURE





#### TABLE 1

## SUMMARY OF SOIL ANALYTICAL RESULTS - METALS & pH

#### **DEVELOPMENT PERMIT**

## KIRKWOOD CROSSING - SUBSURFACE VENTILATION SYSTEM (SSVS)

12000 BISSONNET STREET

**HOUSTON, HARRIS COUNTY, TEXAS 77099** 

			RESOURCE CONSERVATION AND RECOVERY ACT (RCRA) 8 METALS + COPPER, MOLYBDENUM, NICKEL, & ZINC												
mple Name	Sample Depth (ff-bgs)	Sample Date	Arsenic	Barium	Cadmium	Chromium	Copper	Lead	Mercury	Molybdenum	Nickel	Selenium	Silver	Zinc	Hd
San	San (ft-k	San	Method 6020A mg/kg	Method 6020A mg/kg	Method 6020A mg/kg	Method 6020A mg/kg	Method 6020A mg/kg	Method 6020A mg/kg	Method 7471A mg/kg	Method 6020A mg/kg	Method 9045C SU				
		· · · · · · · · · · · · · · · · · · ·	, mg/kg	19/1.9	19/1.9	1119/119	ON-SITE SO		19/119	19/1.9	ı mg/kg	mg/kg	1119/119	ing/kg	- 55
SB-1	1-2	06/18/19	1.09 J	129	<0.139	13.6	5.71	9.07	0.00748 J	<0.388	8.24	<0.594	<0.190	28.4 J	-
SB-2	2-3	06/20/19	3.31	94.2	<0.135	14.5	4.71	6.30	0.00495 J	0.454 J	10.4	<0.580	<0.186 UJL	37.6	-
SB-3	1-2	06/20/19	1.75 J	130	<0.134	12.0	6.25	8.49	0.00942 J	<0.374	8.77	<0.573	<0.183 UJL	33	-
SB-4	0.5-1.5	06/18/19	3.58	159	<0.132	19.0	6.55	12.2	0.00510 J	<0.368	12.9	<0.563	<0.180	33.5 J	7.45
SB-5	1-2	06/20/19	3.42	135	0.152 J	10.2	4.02 J	9.78	0.00820 J	0.482 J	9.56	0.870 J	<0.178 UJL	27.3 J	-
SB-6	1-2	06/20/19	2.08 J	288	0.133 J	15.5	5.37	11.4	0.00496 J	0.424 J	24.8	<0.515	<0.165 UJL	35.5	-
SB-7	0-1	06/18/19	2.84	112	<0.111	11.2	4.90	17.1	0.00609 J	<0.311	8.31	<0.476	<0.152	20.5 J	-
SB-8	2-3	06/21/19	1.06 J	55.4	<0.138	15.9	6.42	9.45	0.00590 J	<0.384	9.59	0.604 J	<0.189	39.5	-
SB-9	0-1	06/18/19	3.23	328	<0.120	17.9	6.16	7.66	<0.00444	0.949 J	15.7	<0.514	<0.165	41.0	-
SB-10	0.5-1.5	06/18/19	1.57 J	90.2	<0.134	9.38	2.92 J	5.81	<0.00389	<0.373	5.77	<0.572	<0.183	14.7 J	-
SB-11	3-4	06/18/19	3.13	43.5	<0.135	7.59	6.28	21.5	0.00584 J	<0.378	6.71	<0.579	<0.185	19.3 J	-
SB-12	3-4	06/21/19	1.04 J	104	<0.142	11.3	6.04	11.8	0.0132 J	<0.397	8.04	0.708 J	<0.195	58.7	-
SB-13	3-4	06/18/19	2.61	205	<0.128	15.7	6.30	9.56	<0.00463	0.424 J	16.7	<0.545	<0.175	33.7	7.85
SB-14	4-5	06/18/19	6.68	167	<0.144	21.6	8.17	10.0	0.0106 J	0.642 J	17.1	<0.614	<0.197	38.9	-
SB-15	2-3	06/18/19	2.91	163	<0.130	15.6	6.32	12.5	0.00827 J	<0.363	9.57	<0.555	<0.178	28.3 J	-
SB-16	1-2	06/21/19	0.902 J	161	<0.136	13.7	6.32	10.0	0.00619 J	<0.379	8.80	0.588 J	<0.186	44.3	-
00.47	2-3	06/20/19	2.43	111	<0.112	7.07	6.28	15.9	0.00930 J	0.314 J	7.52	<0.480	<0.154	74.6	-
SB-17	10-11	06/20/19	5.68	120	<0.120	13.6	6.06	9.08	0.00719 J	< 0.335	13.2	<0.513	<0.164	28.1 J	-
OD 40	2-3	06/21/19	1.59 J	73.6	<0.130	9.39	6.85	6.36	0.00725 J	<0.362	8.53	<0.554	<0.178	26.3 J	-
SB-18	14-15	06/21/19	10.6	217	<0.118	11.1	15.9	25.8	<0.00428	0.566 J	28.5	1.36 J	<0.162	23.9 J	-
OD 40	3-4	06/21/19	2.70	73.9	<0.114	11.0	4.24	7.65	0.00716 J	0.870 J	5.45	0.620 J	<0.157	21.0 J	8.97
SB-19	9-10	06/21/19	2.66	117	<0.130	11.4	7.15	7.11	<0.00441	<0.364	19.4	<0.558	<0.179	27.8 J	-
SB-20	4-5	06/21/19	3.44	140	<0.112	10.1	4.80	11.5	0.00541 J	<0.313	10.1	0.484 J	<0.154	26.1 J	-
SB-20	12-13	06/21/19	4.93	140	<0.136	18.1	8.16	14.0	<0.00396	<0.379	12.9	0.787 J	<0.186	43.3	-
CD 24	3-4	06/21/19	1.44 J	100	<0.125	6.75	5.54	10.0	0.0144 J	<0.349	5.41	<0.534	<0.171	25.4 J	-
SB-21	7-8	06/21/19	<0.614	24.0	<0.115	3.66 J	1.54 J	4.13	0.00422 J	<0.322	3.29	<0.493	<0.158	17.5 J	-
CD 00	2-3	06/18/19	1.91 J	105 JL	<0.115	11.4	5.71	7.68	0.0137 J	<0.320	6.67	<0.490	<0.157 UJL	23.8 JH	-
SB-22	12-13	06/18/19	2.18 J	140	<0.128	9.01	5.17	4.39	0.00450 J	<0.358	9.83	<0.548	<0.175	19.5 J	-
SB-23	4-5	06/18/19	1.37 J	112	<0.131	9.82	5.17	6.70	0.0166 J	<0.366	10.2	<0.560	<0.179	21.4 J	-
3D-23	12-13	06/18/19	1.76 J	71.0	<0.119	9.76	3.21 J	3.08	<0.00448	<0.333	8.26	<0.510	<0.163	21.0 J	8.65
SB-24	3-4	06/18/19	1.14 J	67.6	<0.116	7.22	5.61	8.43	0.0113 J	<0.324	4.76	<0.496	<0.159	14.3 J	-
3D-24	10-11	06/18/19	3.67	46.4	<0.128	9.54	5.46	2.99	<0.00449	<0.358	8.49	<0.548	<0.175	20.0 J	-

#### TABLE 1

### SUMMARY OF SOIL ANALYTICAL RESULTS - METALS & pH

#### **DEVELOPMENT PERMIT**

### KIRKWOOD CROSSING - SUBSURFACE VENTILATION SYSTEM (SSVS)

#### 12000 BISSONNET STREET HOUSTON, HARRIS COUNTY, TEXAS 77099

	RESOURCE CONSERVATION AND RECOVERY ACT (RCRA) 8 METALS + COPPER, MOLYBDENUM, NICKEL, & ZINC														
					RESOURCE C	ONSERVATIO	AND RECOVI	ERT ACT (RCR	A) 6 WIE I ALS T	TOPPER, IVIO	LTBDENUM, N	CREL, & ZINC	1	1	
Sample Name	Sample Depth (ff-bgs)	Sample Date	Arsenic	Barium	Cadmium	Chromium	Copper	Lead	Mercury	Molybdenum	Nickel	Selenium	Silver	Zinc	Hd
San	San (ft-k	San	Method 6020A mg/kg	Method 7471A mg/kg	Method 6020A mg/kg	Method 9045C SU									
	<u> </u>	1	9,9		9/9		ON-SITE SO		99	199	199	199	19,9	9/9	
								OIL BORINGS							
SB-25	0-2	06/21/19	3.88	105	<0.130	13.6	10.8	23.9	0.151	0.473 J	9.49	<0.557	<0.179	61.2	-
SB-26	0-2	06/21/19	1.98	92.3	0.181 J	10.9	6.71	73.7	0.0237	<0.315	8.12	<0.482	<0.154	148	-
SB-27	0-2	06/21/19	3.54	110	0.275 J	14.4	18.2	28.4	0.0837	0.499 J	8.28	<0.527	<0.169	186	-
SB-28	0-2	06/21/19	7.08	208	<0.138	23.3	9.26	12.8	0.00508 J	0.608 J	15.8	0.884 J	<0.190	57.2	-
OD-20	2-4	06/21/19	2.00 J	136	<0.126	7.35	4.79	8.72	0.0114 J	<0.352	5.84	0.586 J	<0.173	23.7 J	-
SB-29	0-2	06/21/19	2.78	133	<0.135	9.55	6.86	9.64	0.00707 J	<0.378	7.60	<0.580	<0.186	24.8 J	-
3D-29	4-6	06/21/19	4.80	158	<0.130	11.2	8.09	13.1	0.00876 J	<0.364	11.3	0.776 J	<0.178	34.9	-
SB-30	0-2	06/21/19	1.89 J	150	<0.115	10.6	6.38	15.4	<0.00416	<0.321	9.46	0.525 J	<0.157	26.3 J	-
OB-50	4-6	06/21/19	1.55 J	169	<0.136	10.5	6.71	10.8	0.00835 J	<0.381	9.22	0.586 J	<0.187	34.4 J	-
SB-31	0-2	06/21/19	2.33	150	<0.116	14.1	6.51	8.55	0.00683 J	<0.324	10.5	0.512 J	<0.159	38.0	-
OB-01	4-6	06/21/19	1.60 J	145	<0.132	8.51	4.54 J	6.58	0.0175 J	<0.368	7.12	0.647 J	<0.180	24.6 J	-
							REGULATORY	STANDARDS							
Resid	CEQ TRRP Tiel Iential <sup>GW</sup> Soil <sub>ing</sub> -Acre Source A	PCLs	2.5	220	0.75	1,200	520	1.5	1.0	25	79	1.1	0.24	1,200	
Resid (30-	CEQ TRRP Tiel Iential <sup>GW</sup> Soil <sub>ing</sub> -Acre Source A	, PCLs .rea)		920		-		270				1.6			
Reside	TRRP Tier 1 wi ential <sup>Tot</sup> Soil <sub>Com</sub> -Acre Source A	<sub>b</sub> PCLs	24	8,100	51	27,000	1,300	500	5.5	160	840	310	97	9,900	
	-Specific Back Concentrations 0 TAC §350.51(	5 5	5.9	300	I	30	15	15	0.04		10	0.3		30	ı

#### Notes:

Bold values exhibit a concentration at or above the laboratory SDL.

Concentrations highlighted yellow exceed the applicable Residential Assessment Level (RAL).

TCEQ TRPP Tier 1 Residential Soil Protective Concentration Levels (PCLs) (30 Texas Administrative Code [TAC] 350, Table 1: Tier 1 Residential Soil PCLs, dated January 6, 2021).

TCEQ TRRP Tier 2 Residential Soil PCLs were calculated using site-specific soil data and the equation provided in 30 TAC 350.75(b)(1).

<sup>&</sup>quot;-" indicates not analyzed.

<sup>&</sup>quot;--" represents not applicable or not established.

<sup>&</sup>quot;ft-bgs" represents feet below ground surface.

<sup>&</sup>quot;mg/kg" represents milligrams per kilogram.

<sup>&</sup>quot;TCEQ" represents Texas Commission on Environmental Quality.

<sup>&</sup>quot;TRRP" represents Texas Risk Reduction Program.

<sup>&</sup>quot;MSW" represents Municipal Solid Waste.

<sup>&</sup>quot;MSD" represents Municipal Setting Designation

<sup>&</sup>quot;<" indicates the analyte was not identified at or above the specified laboratory Sample Detection Limit (SDL).

<sup>&</sup>quot;J" indicates the target analyte was positively identified above the laboratory SDL but below the Method Quantitation Limit (MQL).

# TABLE 1 (CONTINUED) SUMMARY OF SOIL ANALYTICAL RESULTS - VOCs & TPH KIRKWOOD CROSSING - SUBSURFACE VENTILATION SYSTEM (SSVS) 12000 BISSONNET STREET

HOUSTON, HARRIS COUNTY, TEXAS 77099

				VOLAT	TILE ORGANIC	COMPOUNDS	(VOCs)		TOTAL	. PETROLEUM H	YDROCARBON	S (TPH)
Sample Name	Sample Depth (ft-bgs)	Sample Date	Ace to the total of the total o	Isobropylbenzene (Cumene) Method 8260C	Methylene chloride	Methyl ethyl ketone (2-Butanone)	Nethod 8260C			7C15-C28		
σ	αE	σ	mg/kg	mg/kg	mg/kg	mg/kg <b>V-SITE SOIL BO</b>	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
SB-1	1-2	6/18/2019		_	-	-311E 301E BO	-	_	<22.0	<28.0	<25.9	<22.0
SB-2	2-3	6/20/2019	_	-	_	-	-	-	<20.6	<26.3	<24.3	<20.6
SB-3	1-2	6/20/2019	-	-	-	-	-	-	<21.2	<27.0	<24.9	<21.2
SB-4	0.5-1.5	6/18/2019	-	-	-	-	-	-	<20.2	<25.7	<23.8	<20.2
SB-5	1-2	6/20/2019	-	-	-	-	-	-	<18.0	<22.9	<21.2	<18.0
SB-6	1-2	6/20/2019	-	-	-	-	-	-	<19.0	<24.2	<22.3	<19.0
SB-7	0-1	6/18/2019	<u>-</u>	-	-	-	-	-	<14.9	<18.9	<17.5	<14.9
SB-8 SB-9	2-3 0-1	6/21/2019 6/18/2019	-	-	-	-	-	-	<19.9 <18.1	<25.3 <23.1	<23.4 <21.3	<19.9 <18.1
SB-10	0.5-1.5	6/18/2019	-	-	-	-	-	-	<16.1	<21.6	<19.9	<16.1
SB-10	3-4	6/18/2019	-	-	-	-	-	-	<16.6	<21.2	<19.6	<16.6
SB-12	3-4	6/21/2019	-	-	-	-	-	-	<19.1	<24.3	<22.4	<19.1
SB-13	3-4	6/18/2019	-	-	-	-	-	-	<16.2	<20.7	<19.1	<16.2
SB-14	4-5	6/18/2019	-	-	-	-	-	-	<15.9	<20.3	<18.7	<15.9
SB-15	2-3	6/18/2019	-	-	-	-	-	-	<16.3	<20.8	<19.2	<16.3
SB-16	1-2	6/21/2019	-	-	-	-	-	-	<17.8	<22.7	<22.7	<17.8
SB-17	2-3	6/20/2019	-	-	-	-	-	-	<17.2	<21.9	<20.2	<17.2
	10-11 2-3	6/20/2019 6/21/2019	-	-	-	-	-	-	<17.5 <18.8	<22.4 <24.0	<20.6 <22.1	<17.5 <18.8
SB-18	14-15	6/21/2019	-	-	-	-	-	-	<17.4	<22.1	<20.4	<17.4
	3-4	6/21/2019		_		_	-	_	<15.8	<20.1	<18.6	<15.8
SB-19	9-10	6/21/2019	_	-	_	-	-	-	<17.8	<22.6	<20.9	<17.8
00.00	4-5	6/21/2019	<0.0111	<0.000174	0.0102 J	<0.00365	<0.00200	<0.000437	<18.9	<24.1	<22.2	<18.9
SB-20	12-13	6/21/2019	-	-	-	-	-	1	<15.1	<19.2	<17.7	<15.1
SB-21	3-4	6/21/2019	<0.0110	<0.000172	<0.00418	<0.00361	<0.00198	<0.000433	<16.2	<20.6	<19.0	<16.2
05 21	7-8	6/21/2019	-	-	-	-	-	-	<15.8	<20.1	<18.5	<15.8
SB-22	2-3	6/18/2019	<0.0133	<0.000209	<0.00507	<0.00438	<0.00240	0.000541 J	<14.3	<18.2	<16.8	<14.3
	12-13	6/18/2019	-	-	-	-	-	-	<15.6	<19.9	<18.4	<15.6
SB-23	4-5 12-13	6/18/2019 6/18/2019	-	-	-	-	-	-	<16.2 <16.4	<20.6 <20.9	<19.0 <19.3	<16.2 <16.4
SB-23A	4-5	6/21/2019	- <0.0126	- <0.000198	0.0135 J	- <0.00415	<0.00228	<0.000497	- 10.4	-20.9	- 19.3	- 10.4
	3-4	6/18/2019	-	-0.000130	-	-	-	-0.000-07	<15.3	<19.4	<17.9	<15.3
SB-24	10-11	6/18/2019	-	-	-	-	-	-	<16.0	<20.3	<18.8	<16.0
SB-24A	3-4	6/21/2019	<0.00993	<0.000156	0.00968 J	<0.00327	<0.00179	<0.000391	-	-	-	-
					OF	F-SITE SOIL BO	DRINGS					
SB-25	0-2	6/21/2019	0.189	0.000213 J	<0.00428	0.00933 J	<0.00203	<0.000443	<17.1	<21.8	<20.1	<17.1
SB-26	0-2	6/21/2019	<0.0107	<0.000167	<0.00405	<0.00350	0.229 J	<0.000420	<16.4	<20.8	<19.2	<16.4
SB-27	0-2	6/21/2019	<0.0134	<0.000210	<0.00509	<0.00440	<0.00241	<0.000527	<19.0	72.5	32.0 J	105
SB-28	0-2 2-4	6/21/2019 6/21/2019	<0.0113	<0.000178	0.00478 J	<0.00373	<0.00205	<0.000447	<20.6 <19.8	<26.2	<24.2	<20.6
	0-2	6/21/2019	0.0346 J	- <0.000205	- 0.0120 J	<0.00429	<0.00235	<0.000514	<19.8 <18.0	<25.2 <22.9	<23.3 <21.1	<19.8 <18.0
SB-29	0-2 4-6	6/21/2019	0.0340 J	-0.000203	0.0120 J	-0.00429	~∪.∪∪∠33 -	~0.000314 <b>-</b>	<16.7	<22.9 <21.3	<19.6	<16.7
	0-2	6/21/2019	0.0187 J	<0.000160	0.00524 J	<0.00335	<0.00184	<0.000401	<14.7	<18.8	<17.3	<14.7
SB-30	4-6	6/21/2019	-	-	-	-	-	-	<17.8	<22.7	<21.0	<17.8
SB-31	0-2	6/21/2019	<0.0102	<0.000161	<0.00389	<0.00337	<0.00185	<0.000403	<15.7	<20.0	<18.4	<15.7
SB-31	4-6	6/21/2019	-	-	-	-	-	-	<19.9	<25.3	<23.4	<19.9
Resid	CEQ TRRP Tiel ential <sup>GW</sup> Soil <sub>ing</sub> Acre Source A	PCLs	21	170	0.0065	ULATORY STA	NDARDS 16	61	33	99	99	
Reside	TRRP Tier 1 wi ential <sup>Tot</sup> Soil <sub>Com</sub> Acre Source A	<sub>b</sub> PCLs	59,000	3,000	1,500	33,000	120	3,700	1,100	2,000	2,000	

<sup>&</sup>quot;-" indicates not analyzed.

<sup>&</sup>quot;--" represents not applicable or not established.

<sup>&</sup>quot;ft-bgs" represents feet below ground surface.
"mg/kg" represents milligrams per kilogram.

<sup>&</sup>quot;mg/kg" represents milligrams per kilogram.
"TCEQ" represents Texas Commission on Environmental Quality.

<sup>&</sup>quot;TRRP" represents Texas Commission on Environment "TRRP" represents Texas Risk Reduction Program.

<sup>&</sup>quot;MSW" represents Municipal Solid Waste.

<sup>&</sup>quot;MSD" represents Municipal Setting Designation

<sup>&</sup>quot;<" indicates the analyte was not identified at or above the specified laboratory Sample Detection Limit (SDL).

Bold values exhibit a concentration at or above the laboratory SDL.

<sup>&</sup>quot;J" indicates the target analyte was positively identified above the laboratory SDL but below the Method Quantitation Limit (MQL).

Only VOC analytes detected at or above the laboratory SDL in at least one sample are shown on this table.

Concentrations highlighted yellow exceed the applicable Residential Assessment Level (RAL).

TCEQ TRPP Tier 1 Residential Soil Protective Concentration Levels (PCLs) (30 Texas Administrative Code [TAC] 350, Table 1: Tier 1 Residential Soil PCLs, dated January 6, 2021).

## TABLE 1 (CONTINUED) SUMMARY OF SOIL ANALYTICAL RESULTS - PAHS KIRKWOOD CROSSING - SUBSURFACE VENTILATION SYSTEM (SSVS)

#### 12000 BISSONNET STREET HOUSTON, HARRIS COUNTY, TEXAS 77099

									POLYCYCI	IC AROMATIC	HYDROCARBO	ONS (PAHs)						
nple Name	Sample Depth (ft-bgs)	imple Date	Acenaphthene	Acenaphthylene	Anthracene	Benz(a)anthracene	Benzo(a)pyrene	Benzo(b)fluoranthene	Benzo(g,h,i)perylene	Benzo(k)fluoranthene	Chrysene	Dibenzofuran	Fluoranthene	Fluorene	Indeno(1,2,3-c,d)pyrene	Naphthalene	Phenanthrene	Pyrene
San	San (ft-b	San	Method 8270D mg/kg	Method 8270D mg/kg	Method 8270D mg/kg	Method 8270D mg/kg												
			3 3	3 3	3 3	3 3	3 3		SITE SOIL BOI		3 3	1 3 3 1	3 3	3 3	3 3	3 3	3 3	3 3
SB-27	0-2	6/21/2019	0.450	0.0438	1.26	5.27 D	3.68	5.46 D	2.68	1.87	4.38 D	0.191	9.64 D	0.472	2.76	0.0801 J	3.96	7.19
								REGUL	ATORY STAN	DARDS								
Resid	CEQ TRRP Tiel Iential <sup>GW</sup> Soil <sub>ing</sub> -Acre Source A	PCLs	120	200	3,400	65	3.8	220	23,000	2,200	5,600	17	960	150	630	16	210	560
Resid	TRRP Tier 1 wi ential <sup>Tot</sup> Soil <sub>Com</sub> -Acre Source A	<sub>b</sub> PCLs	3,000	3,800	18,000	41	4.1	41	1,800	420	4,100	270	2,300	2,300	42	120	1,700	1,700

<sup>&</sup>quot;ft-bgs" represents feet below ground surface.

<sup>&</sup>quot;mg/kg" represents milligrams per kilogram.

<sup>&</sup>quot;TCEQ" represents Texas Commission on Environmental Quality.

<sup>&</sup>quot;TRRP" represents Texas Risk Reduction Program.

<sup>&</sup>quot;MSD" represents Municipal Setting Designation

<sup>&</sup>quot;MSW" represents Municipal Solid Waste.

Bold values exhibit a concentration at or above the laboratory Sample Detection Limit (SDL).

<sup>&</sup>quot;J" indicates the target analyte was positively identified above the laboratory SDL but below the Method Quantitation Limit (MQL).

Only PAH analytes detected at or above the laboratory SDL in at least one sample are shown on this table.

Concentrations highlighted yellow exceed the applicable Residential Assessment Level (RAL).

TCEQ TRPP Tier 1 Residential Soil Protective Concentration Levels (PCLs) (30 Texas Administrative Code [TAC] 350, Table 1: Tier 1 Residential Soil PCLs, dated January 6, 2021).

#### TABLE 1 (CONTINUED) SUMMARY OF SOIL ANALYTICAL RESULTS - PCBs KIRKWOOD CROSSING - SUBSURFACE VENTILATION SYSTEM (SSVS) 12000 BISSONNET STREET

**HOUSTON, HARRIS COUNTY, TEXAS 77099** 

			POLYCHLORINATED BIPHENYLS (PCBs)								
Sample Name	Sample Depth (ff-bgs)	Sample Date	PCB-1016	PCB-1221	PCB-1232	PCB-1242	PCB-1248	PCB-1254	PCB-1260		
Sam	San (ft-b	Sam	Method 8082A mg/kg	Method 8082A mg/kg	Method 8082A mg/kg	Method 8082A mg/kg	Method 8082A mg/kg	Method 8082A mg/kg	Method 8082A mg/kg		
00.4		044040040	2 2222		DIL BORINGS	0.00171	0.00450		0.00001		
SB-1	1-2	6/18/2019	<0.00203	<0.00174 <0.00170	<0.00108	<0.00174	<0.00153	<0.00142	<0.000981		
SB-2 SB-3	2-3 1-2	6/20/2019 6/20/2019	<0.00198 <0.00196	<0.00170	<0.00106 <0.00105	<0.00170 <0.00168	<0.00149 <0.00147	<0.00138 <0.00137	<0.000957 <0.000947		
SB-4	0.5-1.5	6/18/2019	<0.00198	<0.00108	<0.00105	<0.00108	<0.00147	<0.00137	<0.000947		
SB-5	1-2	6/20/2019	<0.00197	<0.00171	<0.00105	<0.00171	<0.00148	<0.00137	<0.000952		
SB-6	1-2	6/20/2019	<0.00199	<0.00171	<0.00106	<0.00171	<0.00150	<0.00139	<0.000962		
SB-7	0-1	6/18/2019	<0.00184	<0.00158	<0.000982	<0.00158	<0.00139	<0.00129	<0.000890		
SB-8	2-3	6/21/2019	<0.00205	<0.00176	<0.00109	<0.00176	<0.00154	<0.00143	<0.000992		
SB-9	0-1	6/18/2019	<0.00192	<0.00165	<0.00102	<0.00165	<0.00145	<0.00134	<0.000929		
SB-10	0.5-1.5	6/18/2019	<0.00184	<0.00158	<0.000983	<0.00158	<0.00139	<0.00129	<0.000891		
SB-11	3-4	6/18/2019	<0.00194	<0.00166	<0.00104	<0.00166	<0.00146	<0.00135	<0.000938		
SB-12	3-4	6/21/2019	<0.00215	<0.00185	<0.00115	<0.00185	<0.00162	<0.00150	<0.00104		
SB-13	3-4	6/18/2019	<0.00200	<0.00172	<0.00107	<0.00172	<0.00151	<0.00140	<0.000969		
SB-14	4-5	6/18/2019	<0.00202	< 0.00173	<0.00108	< 0.00173	<0.00152	<0.00141	<0.000975		
SB-15	2-3	6/18/2019	<0.00373	<0.00320	<0.00199	<0.00320	<0.00280	<0.00260	<0.00180		
SB-16	1-2	6/21/2019	<0.00205	<0.00176	<0.00110	<0.00176	<0.00155	<0.00144	<0.000994		
SB-17	2-3	6/20/2019	<0.00186	<0.00159	<0.000992	<0.00159	<0.00140	<0.00130	<0.000899		
OB-17	10-11	6/20/2019	<0.00198	<0.00170	<0.00106	<0.00170	<0.00149	<0.00138	<0.000958		
SB-18	2-3	6/21/2019	<0.00182	<0.00156	<0.000972	<0.00156	<0.00137	<0.00127	<0.000881		
OD-10	14-15	6/21/2019	<0.00192	<0.00165	<0.00103	<0.00165	<0.00145	<0.00134	<0.000929		
SB-19	3-4	6/21/2019	<0.00183	<0.00157	<0.000977	<0.00157	<0.00138	<0.00128	<0.000886		
	9-10	6/21/2019	<0.00191	<0.00164	<0.00102	<0.00164	<0.00143	<0.00133	<0.000922		
SB-20	4-5	6/21/2019	<0.00186	<0.00159	<0.000991	<0.00159	<0.00140	<0.00130	<0.000898		
	12-13	6/21/2019	<0.00194	<0.00167	<0.00104	<0.00167	<0.00146	<0.00136	<0.000940		
SB-21	3-4	6/21/2019	<0.00189	<0.00162	<0.00101	<0.00162	<0.00142	<0.00132	<0.000915		
	7-8	6/21/2019	<0.00188	<0.00161	<0.00100	<0.00161	<0.00141	<0.00131	<0.000907		
SB-22	2-3	6/18/2019	<0.00186	<0.00160	<0.000995	<0.00160	<0.00140	<0.00130	<0.000902		
	12-13	6/18/2019	<0.00190	<0.00163	<0.00102	<0.00163	<0.00143	<0.00133	<0.000921		
SB-23	4-5	6/18/2019	<0.00192	<0.00164	<0.00102	<0.00164	<0.00144	<0.00134	<0.000927		
	12-13	6/18/2019	<0.00194	<0.00166	<0.00103	<0.00166	<0.00146	<0.00135	<0.000937		
SB-24	3-4	6/18/2019	<0.00188	<0.00162	<0.00101	<0.00162	<0.00142	<0.00132	<0.000912		
	10-11	6/18/2019	<0.00190	<0.00163	<0.00102	<0.00163	<0.00143	<0.00133	<0.000922		
00.05	0.0	0/04/0040	-0.00400		OIL BORINGS	10 00457	10 00100	1 .0.00400	-0.000000		
SB-25	0-2	6/21/2019	<0.00183	<0.00157	<0.000977	<0.00157	<0.00138	<0.00128	<0.000886		
SB-26	0-2	6/21/2019	<0.00186	<0.00160	<0.000993	<0.00160	<0.00140	<0.00130	<0.000900		
SB-27	0-2 0-2	6/21/2019 6/21/2019	<0.00200 <0.00198	<0.00172 <0.00170	<0.00107 <0.00106	<0.00172 <0.00170	<0.00151 <0.00149	<0.00140 <0.00139	<b>0.0724</b> <0.000960		
SB-28	2-4	6/21/2019	<0.00198	<0.00170	<0.00106	<0.00170	<0.00149	<0.00139	<0.000960		
	0-2	6/21/2019	<0.00191	<0.00164	<0.00102	<0.00164	<0.00144	<0.00133	<0.000924		
SB-29	4-6	6/21/2019	<0.00202	<0.00173	<0.00108	<0.00173	<0.00132	<0.00141	<0.000975		
	0-2	6/21/2019	<0.00197	<0.00109	<0.00103	<0.00109	<0.00149	<0.00138	<0.000933		
SB-30	4-6	6/21/2019	<0.00203	<0.00174	<0.00108	<0.00174	<0.00153	<0.00142	<0.000980		
	0-2	6/21/2019	<0.00189	<0.00174	<0.00101	<0.00174	<0.00142	<0.00132	<0.000913		
SB-31	4-6	6/21/2019	<0.00199	<0.00171	<0.00106	<0.00171	<0.00112	<0.00139	<0.000964		
				REGULATOR	Y STANDARDS						
Resid	CEQ TRRP Tier dential <sup>GW</sup> Soil <sub>ing</sub> )-Acre Source Ar	PCLs	5.3	5.3	5.3	5.3	5.3	5.3	5.3		
Resid	TRRP Tier 1 wit lential <sup>Tot</sup> Soil <sub>Comb</sub> D-Acre Source Ar	PCLs	1.1	1.1	1.1	1.1	1.1	1.1	1.1		

<sup>&</sup>quot;ft-bgs" represents feet below ground surface.

<sup>&</sup>quot;mg/kg" represents milligrams per kilogram.
"TCEQ" represents Texas Commission on Environmental Quality.
"TRRP" represents Texas Risk Reduction Program.

<sup>&</sup>quot;MSW" represents Municipal Solid Waste.

Bold values exhibit a concentration at or above the laboratory Sample Detection Limit (SDL).

<sup>&</sup>quot;J" indicates the target analyte was positively identified above the laboratory SDL but below the Method Quantitation Limit (MQL).

Concentrations highlighted yellow exceed the applicable Residential Assessment Level (RAL).

TCEQ TRPP Tier 1 Residential Soil Protective Concentration Levels (PCLs) (30 Texas Administrative Code [TAC] 350, Table 1: Tier 1 Residential Soil PCLs, dated January 6, 2021).

# TABLE 2 SUMMARY OF GROUNDWATER ANALYTICAL RESULTS - METALS DEVELOPMENT PERMIT KIRKWOOD CROSSING - SUBSURFACE VENTILATION SYSTEM (SSVS) 12000 BISSONNET STREET HOUSTON, HARRIS COUNTY, TEXAS

Sample Name	Sample Date	Arsenic Method 6020A	Baring Baring Method 6020A	Cadmin Cadmin Method 6020A	O Chromatical Chro	uo Method 6020A	Method 6020A	Mandanese Mandanese	Method 7470A	Enica Bego Method 6020A	Method 6020A	Ziji Method 602
ΐ		mg/L	mg/L	mg/L	mg/L GROUNDWATI	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
			7 11101	7011 ETIMOOT		MONITORING						
	03/27/19	0.000579 J	0.230	<0.000147	0.0149	0.179	0.000250 J	0.514	<0.0000263	0.000602 J	<0.000251	0.0125 J
MW-3	09/05/19 01/15/20	0.000910 J 0.00103 J	-	-	<0.000525 0.000534 J	-	-	0.711 0.349	-	-	-	-
	04/07/20	0.000796 J	-	-	<0.000525	-	-	0.133	-	-	-	-
	07/09/19 09/04/19	0.00677 JL <0.00336	0.609	<0.000147	<0.000525 <0.00136	11.1	<0.000152	0.904 0.983	<0.0000263	<0.000454	<0.000251	0.00343
MW-9	01/15/20	0.0129	-	-	0.000561 J	-	-	0.948	-	-	-	-
	04/06/20	0.0128	-	-	0.000663 J	-	-	0.941	-	-	-	-
	07/07/20 07/09/19	0.0098 0.0173	1.62	<0.000147	0.000544 J <0.000525	16.0	<0.000152	0.776 1.34 D	<0.0000263	<0.000454	<0.000251	0.0190 .
	09/04/19	0.0296	-	-	<0.00136	-	-	1.18	-	-	-	-
MW-10	01/16/20 04/06/20	0.0326 0.0196	-	-	0.00068 J <0.000525	-	-	1.02 D 0.960	-	-	-	-
	07/07/20	0.0632	-	-	<0.000525	-	-	0.746	-	-	-	-
	02/27/40	I 0.0000	0.470	-0.000447		MONITORING		4.04 D	*0.0000000	0.000404_1	-0.000054	0.454
	03/27/19 09/05/19	0.0262 0.0455	0.472	<0.000147	<b>0.185</b> <0.000525	5.60	0.00236	1.84 D 2.05 D	<0.0000263	0.000491 J	<0.000251	0.154
MW-1	01/17/20	0.0320	-	-	<0.000525	-	-	3.89 D	-	-	-	-
	04/07/20 07/08/20	0.0537 0.0348	-	-	<0.000525 <0.000525	-	-	3.93 D 3.63 D	-	-	-	-
	03/27/19	0.0113	0.151	<0.000147	0.0269	1.14	0.000454 J	1.58 D	<0.0000263	<0.000454	<0.000251	0.0212
MANA	09/05/19	0.0162	-	-	<0.000525	-	-	1.90 D	-	-	-	-
MW-2	01/17/20 04/07/20	0.0175 0.0209	-	-	<0.000525 <0.000525	-	-	2.37 D 2.05 D	-	-	-	-
	07/08/20	0.0143	-	-	<0.000525	-	-	2.11 D	-	-	-	-
	03/28/19 09/05/19	0.000794 J 0.00161 J	0.168	<0.000147	0.000815 J <0.000525	0.0671 J	<0.000152	0.0724 0.258	<0.0000263 UJL	0.000959 J	<0.000251	0.00188
MW-4	09/05/19	0.00161 J 0.00159 J	-	-	<0.000525	-	-	0.258	-	-	-	-
	04/08/20	0.00106 J	-	-	<0.000525	-	-	0.118	-	-	-	-
	03/28/19 09/05/19	0.0202 0.0759	0.297	<0.000147	<0.000525 0.000795 J	5.14	0.000204 J	0.593 1.50 D	<0.0000263 UJL	<0.000454	<0.000251	0.0178
MW-5	01/14/20	0.102	-	-	0.000547J	-	-	1.34 E	-	-	-	-
	04/08/20	0.171	-	-	0.000852 J	-	-	1.24 D	-	-	-	-
	07/08/20 03/28/19	<b>0.104</b> <0.000246	0.142	<0.000147	0.000664 J <0.000525	0.0873 J	<0.000152	1.25 D 0.411	- <0.0000263 UJL	0.000931 J	<0.000251	0.00297
	09/05/19	0.000352 J	-	-	<0.000525	-	-	0.286	-	-	-	-
MW-6	01/16/20 04/07/20	0.000363 J 0.000440 J	-	-	<0.000525 <0.000525	-	-	0.292 0.465	-	-	-	-
	07/08/20	0.000440 J	-	-	<0.000525	-	-	0.465	-	-	-	-
	07/09/19	0.0135 JL	0.411	<0.000147	<0.000525	6.65	0.000173 J	0.904	<0.0000263	<0.000454	<0.000251	0.0351 JI
MW-7	09/04/19 01/16/20	0.0119 0.0256	-	-	<0.00136 <0.000525	-	-	1.18 1.26 D	-	-	-	-
	04/07/20	0.0287	-	-	<0.000525	-	-	1.21	-	-	-	-
	07/08/20 07/09/19	0.0317 0.00331 J	1.25	<0.000147	<0.000525 0.00166 J	31.0	0.00162 J	1.22 D 0.483	<0.0000263	<0.000454	<0.000251	0.0624
	07/09/19	<0.00331 3	1.25		<0.00136	- 31.0	- 0.00162 J	0.483	-	- <0.000454		- 0.0624
MW-8	01/16/20	0.00129 J	-	-	0.00132 J	-	-	0.261	-	-	-	-
	04/06/20 07/07/20	0.00108 J 0.00132 J	-	-	0.00161 J 0.00155 J	-	-	0.291 0.251	-	-	-	-
	02/06/20	0.000356 J	-	-	<0.000525	-	-	0.0393	-	-	-	-
MW-11	04/08/20 07/08/20	0.00139 J 0.000647 J	-	-	<0.000525 <0.000525	-	-	0.269	-	-	-	-
	10/14/20	0.000647 J	-	-	-	-	-	0.111 0.0917	-	-	-	-
	01/14/20	0.000421 J	-	-	0.000749 J	-	-	0.387	-	-	-	-
MW-12	04/08/20 07/07/20	0.000426 J 0.000413 J	-	-	<0.000525 <0.000525	-	-	0.029 0.00561	-	-	-	-
	10/14/20	0.000479 J	-	-	-	-	-	0.000842 J	-	-	-	-
	02/06/20	0.00150 J	-	-	<0.000525	-	-	0.400	-	-	-	-
MW-13	04/08/20 07/07/20	0.00371 J 0.00154 J	-	-	<0.000525 <0.000525	-	-	0.185 0.102	-	-	-	-
	10/14/20	0.00157 J	-	-	-	-	-	0.0936	-	-	-	-
1	02/06/20 04/08/20	0.00158 J 0.00301 J		-	<0.000525 <0.000525	-	-	0.264 0.881	-	-	-	-
MW-14	07/08/20	0.00243 J	-	-	<0.000525	-	-	0.534	-	-	-	-
	10/15/20	0.00256 J	-	-		-	-	0.565	-	-	-	-
MAY 45	01/14/20 04/08/20	0.00892 0.0288	-	-	<0.000525 <0.000525	-	-	0.285 0.292	-	-	-	-
MW-15	07/08/20	0.0296	-	-	<0.000525	-	-	0.241	-	-	-	-
	10/15/20 02/06/20	0.0208 0.00607 J	-	-	<0.000525	-	-	0.202 0.295	-	-	-	-
MW-16	04/08/20	0.00370 J	-	-	<0.000525	-	-	0.240	-	-	-	-
	07/08/20	0.00587	-	-	<0.000525	-	-	0.297	-	-	-	-
	10/15/20 02/06/20	0.00679 0.000302 J	-	-	<0.000525	-	-	0.326 0.0478	-	-	-	-
MW-17	04/07/20	0.000348 J	-	-	<0.000525	-	-	0.0249	-	-	-	-
	07/08/20 10/15/20	0.000311 J 0.000335 J	-	-	<0.000525	-	-	0.0338 0.0190	-	-	-	-
	01/14/20	0.000379 J	-	-	<0.000525	-	-	0.232	-	-	-	-
MW-18	04/07/20	<0.000246	-	-	<0.000525	-	-	0.00282	-	-	-	-
	07/08/20 10/15/20	0.000260 J 0.000265 J	-	-	<0.000525	-	-	0.000967 J 0.00112 J	-	-	-	-
						VBU MONITOR						
W/W 3D	05/07/40	0.00406	0.207	<0.000147		MONITORING		0.0642	<0.00003631111	<0.000454	<0.000054	0.00700
MW-3D	05/07/19	0.00106 J	0.297	<0.000147	<0.000525 OFF-SITE	0.0578 J MONITORING	0.000153 J WELLS	0.0643	<0.0000263 UJL	<0.000454	<0.000251	0.00739
MW-1D	05/07/19	0.00162 J	0.342	<0.000147	0.000789 J	0.0341 J	0.000182 J	0.973	<0.0000263 UJL	0.000788 J	<0.000251	0.00471
MW-2D	05/08/19	0.000894 J	0.0648	<0.000147	0.00411 REGUL	0.186 ATORY STANI	0.000449 J	0.015	<0.0000263	<0.000454	<0.000251	0.00328
TCEQ TR		6.045	2.2	0.00-					2.225	0.055	0.45	
Residential <sup>G</sup>		0.010	2.0	0.005	0.10		0.015	1.1	0.002	0.050	0.12	7.3
		<b>-</b>										
CEO TERR	er 1 with MSD											

- "-" indicates not analyzed.
  "--" represents not applicable or not established.
- "mg/L" represents milligrams per liter.
  "TCEQ" represents Texas Commission on Environmental Quality.
  "TRRP" represents Texas Risk Reduction Program.
- "MSD" represents Municipal Setting Designation
  "MSW" represents Municipal Solid Waste.

- "PCL" represents Protective Concentration Limit.

  "<" indicates the analyte was not identified at or above the specified laboratory Sample Detection Limit (SDL).

  Bold values exhibit a concentration at or above the laboratory SDL.

  "J" indicates the target analyte was positively identified above the laboratory SDL but below the Method Quantitation Limit (MQL).

  "J" indicates the target analyte was positively identified above the laboratory SDL but below the Method Quantitation Limit (MQL).
- "L" indicates the analytical result is likely bias low based on an evaluation of the data in the Data Usability Summary (DUS).
- "H" indicates the analytical result is likely bias low based on an evaluation of the data in the DUS.

  "B" indicates the analytical result is likely bias high based on an evaluation of the data in the DUS.

  "D" indicates that the sample was diluted due to an initial result that exceeded the calibration curve. The reported concentration is from the analysis of an additional dilution.

  "E" indicates the analyte data exceeds the upper calibration limit; therefore, the analyte concentration is reported as estimated.

  Concentrations highlighted yellow exceed the critical TCEQ TRRP Tier 1 Residential groundwater-ingestion (GW (GW (Inc.)) PCL without a Municipal Setting Designation (MSD) in place.

  Concentrations highlighted blue exceed the critical TCEQ TRRP Tier 1 Residential groundwater-to-air inhalation (A"GW (Inc.)) PCL with an MSD in place.

  TCEQ TRPP Tier 1 Residential Groundwater PCLs (30 Texas Administrative Code [TAC] 350, Table 3: Tier 1 Residential Groundwater PCLs, dated January 6, 2021).

#### TABLE 2 (CONTINUED)

#### SUMMARY OF GROUNDWATER ANALYTICAL RESULTS - VOCs, SVOCs KIRKWOOD CROSSING - SUBSURFACE VENTILATION SYSTEM (SSVS) 12000 BISSONNET STREET

#### HOUSTON, HARRIS COUNTY, TEXAS

							VOLATILE OR	GANIC COMPO	OUNDS (VOCs)							SVOCs	
iple Name	Sample Date	Acetone	Benzene	Chlorobenzene	Chloroform	Chloromethane	1,2-Dichlorobenzene	1,4-Dichlorobenzene	Ethylbenzene	p-Isopropyltoluene	Methyl ethyl ketone	Methyl tert-butyl ether (MTBE)	Toluene	Total Xylenes	Benzoic acid	Bis(2-ethylhexyl)phthalate	1,2-Dichlorobenzene
Sam	Sam	Method 8260B mg/L	Method 8260B mg/L	Method 8260B mg/L	Method 8270D mg/L	Method 8270D mg/L	Method 8270D mg/L										
	1	IIIY/L	I IIIY/L	I IIIg/L	I IIIY/L			JNDWATER-BE				ı IIIY/L	ı IIIY/L	I IIIg/L	I IIIg/L	I IIIg/L	ı ilig/L
									ITORING WELL								
MW-3	03/27/19	<0.0200	<0.00185	<0.000110	0.000110 J	<0.00500	<0.000175	<0.000222	<0.000190	<0.000150	<0.00132	0.000660 J	<0.000500	<0.000500	<0.00129	<0.000441	<0.00100
MW-9	07/09/19	<0.0123 UJ	<0.000214	<0.000159	<0.000259	0.000330 J	<0.000236	<0.000199	<0.000146	<0.000233	0.00633 J	<0.000571	<0.000146	<0.000192	<0.00131 UJ	<0.000450 UJ	<0.00102 UJ
N/M/ 40	07/09/19	-	-	-	-	-	-	-	-	-	-	-	-	-	<0.00130 UJL	<0.000445 UJL	<0.00101 UJL
MW-10	07/12/19	0.0171 JL	<0.000214	<0.000159	<0.000259	0.000560 J	<0.000244	<0.000199	<0.000146	0.00033 J	<0.00270	0.000830 J	<0.000146	<0.000192	-	-	-
			•			•		OFF-SITE MON	IITORING WEL	LS		•	•		•		
MW-1	03/27/19	<0.0200	<0.000185	<0.000110	0.00017 J	<0.00500	<0.000175	<0.000222	0.00024 J	<0.000150	<0.00132	<0.000500	0.0184	0.00116 J	<0.00129	<0.000441	<0.00100
MW-2	03/27/19	<0.0200	<0.000185	<0.000110	<0.000107	<0.00500	<0.000175	<0.000222	<0.000190	<0.000150	<0.00132	0.000890 J	<0.000500	<0.000500	<0.00129	<0.000441	<0.00100
MW-4	03/28/19	<0.0200	<0.000185	<0.000110	0.000490 J	<0.00500	<0.000175	<0.000222	<0.000190	<0.000150	<0.00132	<0.000500	<0.000500	<0.000500	<0.00129 UJL	<0.000441 UJL	<0.00100 UJL
MW-5	03/28/19	<0.0200	<0.000185	0.000670 J	0.000200 J	<0.000190	0.000270 J	0.000560 J	<0.000190	<0.000150	<0.00132	0.000550 J	<0.000500	<0.000500	<0.00130 UJL	<0.000445 UJL	<0.00101 UJL
MW-6	03/28/19	<0.0200	<0.000185	<0.000110	0.000150 J	<0.00500	<0.000175	<0.000222	<0.000190	<0.000150	<0.00132	<0.000500	<0.000500	<0.000500	<0.00131 UJL	<0.000450 UJL	<0.00102 UJL
MW-7	07/09/19	<0.0123 UJ	<0.000214	<0.000159	<0.000259	0.000350 J	<0.000236	<0.000199	<0.000146	<0.000233	0.00808 J	<0.000571	0.000150 J	<0.000192	0.0416	<0.000445	<0.00101
MW-8	07/09/19	-	-	-	-	-	-	-	-	-	-	-	-	-	<0.00130 UJL	<0.000445 UJL	<0.00101 UJL
10100-0	07/12/19	<0.0123 UJ	0.000350 J	<0.000159	<0.000259	0.000430 J	<0.000236	<0.000199	0.000210 J	0.0333	<0.00270	<0.000571	0.000230 J	<0.000192	-	-	-
							SE	COND GWBU N	MONITORING W	ELLS							
									ITORING WELL								
MW-3D	05/07/19	<0.0123	<0.000214	<0.000159	<0.000259	<0.00318	0.000250 J	<0.000199	<0.000146	<0.000233	<0.00270	<0.000571	<0.000146	<0.000192	<0.00127	<0.000436	<0.000994
								OFF-SITE MON									
MW-1D	05/07/19	<0.0123	<0.000214	0.000170 J	0.00151	<0.000318	0.0267	<0.000199	<0.000146	<0.000233	<0.00270	<0.000571	0.000210 J	<0.000192	<0.00127	0.000802 J	0.0162
MW-2D	05/08/19	<0.0123	<0.000214	<0.000159	0.000910 J	<0.00318	0.0213	<0.000199	<0.000146	<0.000233	<0.00270	0.00320 J	0.000340 J	<0.000192	<0.00129	<0.000441	0.0201
	<del></del>		T	ı	I	<u> </u>	ı	REGULATOR	RY STANDARDS	<u> </u>	ı	ı	<u> </u>		т	T	T
	RRP Tier 1 <sup>GW</sup> GW <sub>Ing</sub> PCLs	22	0.0050	0.10	0.080	0.070	0.60	0.075	0.70	2.4	15	0.24	1.0	10	98	0.006	0.60
Residential A	Tier 1 with MSD  Air GW <sub>Inh-V</sub> PCLs  Source Area)	1,000,000	23	150	2.6	4.7	150	2,200	3,800		620,000	520	8,200	1,300			1,200

#### Notes:

"-" indicates not analyzed.

Bold values exhibit a concentration at or above the laboratory SDL.

Only VOC and SVOC analytes detected at or above the laboratory SDL in at least one sample are shown on this table.

<sup>&</sup>quot;--" represents not applicable or not established.

<sup>&</sup>quot;mg/L" represents milligrams per liter.

<sup>&</sup>quot;SVOCs" represents semi-volatile organic compounds.

<sup>&</sup>quot;TCEQ" represents Texas Commission on Environmental Quality.

<sup>&</sup>quot;TRRP" represents Texas Risk Reduction Program.

<sup>&</sup>quot;MSD" represents Municipal Setting Designation

<sup>&</sup>quot;MSW" represents Municipal Solid Waste.

<sup>&</sup>quot;PCL" represents Protective Concentration Limit.

<sup>&</sup>quot;<" indicates the analyte was not identified at or above the specified laboratory Sample Detection Limit (SDL).

<sup>&</sup>quot;UJ" indicates the numerical value of the SDL is estimated and may be inaccurate based on an evaluation of the data in the Data Usability Summary (DUS).

<sup>&</sup>quot;J" indicates the target analyte was positively identified above the laboratory SDL but below the Method Quantitation Limit (MQL).

<sup>&</sup>quot;L" indicates the analytical result is likely bias low based on an evaluation of the data in the DUS.

Concentrations highlighted yellow exceed the critical TCEQ TRRP Tier 1 Residential groundwater-ingestion (GWGW<sub>Ing</sub>) PCL without a Municipal Setting Designation (MSD) in place.

Concentrations highlighted blue exceed the critical TCEQ TRRP Tier 1 Residential groundwater-to-air inhalation (Ar GW<sub>inh-V</sub>) PCL with an MSD in place.
TCEQ TRPP Tier 1 Residential Groundwater PCLs (30 Texas Administrative Code [TAC] 350, Table 3: Tier 1 Residential Groundwater PCLs, dated January 6, 2021).

# TABLE 2 (CONTINUED) SUMMARY OF GROUNDWATER ANALYTICAL RESULTS - TPH KIRKWOOD CROSSING - SUBSURFACE VENTILATION SYSTEM (SSVS) 12000 BISSONNET STREET HOUSTON, HARRIS COUNTY, TEXAS

Sample Name	Sample Date	7 9 TX Method 1005	72 C C C C C C C C C C C C C C C C C C C	78 C C C C C C C C C C C C C C C C C C C
-	-	mg/L	mg/L  JNIT (GWBU) MONITORING	mg/L
r II	K31/OFFERMOST GR	ON-SITE MONITORING		WEELS
	03/27/19	<0.141	<0.145	<0.0894
MW-3	09/05/19 01/15/20	<0.876 <0.897	<0.600 <0.614	<0.600 <0.614
	04/07/20	<0.882	<0.604	<0.604
	07/07/19 09/04/19	<0.872 <0.899	<0.597 <0.615	<0.597 <0.615
MW-9	01/15/20	<0.890	<0.609	<0.609
	04/06/20	<0.882	<0.604	<0.604
	07/07/20 07/12/19	<0.840 <0.874	<0.819 <0.598	<0.819 <0.598
N// 40	09/04/19	<0.897	<0.614	<0.614
MW-10	01/16/20 04/06/20	<0.892 <0.880	<0.611 <0.602	<0.611 <0.602
	07/07/20	<0.834	<0.813	<0.813
	03/27/19	OFF-SITE MONITORING	<0.148	<0.0911
}	09/05/19	<0.144	<0.148	<0.0911
MW-1	01/17/20	<0.919	<0.629	<0.629
	04/07/20 07/08/20	<0.881 <0.839	<0.603 <0.818	<0.603 <0.818
	03/27/19	<0.145	<0.149	<0.0916
MW-2	09/05/19 01/17/20	<0.901 <0.899	<0.617 <0.615	<0.617 <0.615
	04/07/20	<0.881	<0.604	<0.604
	07/08/20 03/28/19	<0.810 <0.142	<0.790 <0.146	<0.790 <0.0899
MW-4	09/05/19	<0.883	<0.604	<0.604
10100-4	01/16/20	<0.865	<0.592	<0.592
	04/08/20 03/28/19	<0.872 <0.145	<0.597 <0.149	<0.597 <0.0917
	09/05/19	<0.875	<0.599	<0.599
MW-5	01/14/20 04/08/20	<0.883 <0.856	<0.604 <0.586	<0.604 <0.586
	07/08/20	<0.827	<0.806	<0.806
-	03/28/19 09/05/19	<0.143 <0.877	<0.148 <0.601	<0.0909 <0.601
MW-6	01/16/20	<0.863	<0.591	<0.591
	04/07/20	<0.881	<0.604	<0.604
	07/08/20 07/07/19	<0.817 <0.862	<0.796 <0.590	<0.796 <0.590
100/7	09/04/19	<0.904	<0.619	<0.619
MW-7	01/16/20 04/07/20	<0.890 <0.877	<0.609 <0.600	<0.609 <0.600
	07/08/20	<0.830	<0.809	<0.809
	07/12/19 09/04/19	1.22 J 0.924 J	<0.594 <0.632	<0.594 <0.632
MW-8	01/16/20	<0.884	<0.605	<0.605
	04/06/20	<0.867	<0.593	<0.593
	07/07/20 02/06/20	<0.835 <0.897	<0.814 <0.614	<0.814 <0.614
MW-11	04/08/20	<0.902	<0.618	<0.618
	07/08/20 01/14/20	<0.821 <0.899	<0.801 <0.616	<0.801 <0.616
MW-12	04/08/20	<0.885	<0.606	<0.606
	07/07/20 02/06/20	<0.838 <0.882	<0.817 <0.604	<0.817 <0.604
MW-13	04/08/20	<0.910	<0.623	<0.623
	07/07/20 02/06/20	<0.835 <0.884	<0.814 <0.605	<0.814 <0.605
MW-14	04/08/20	<0.883	<0.605	<0.605
	07/08/20	<0.836	<0.815	<0.815
MW-15	01/14/20 04/08/20	<0.896 <0.881	<0.614 <0.603	<0.614 <0.603
	07/08/20	<0.830	<0.810	<0.810
MW-16	02/06/20 04/08/20	<0.887 <0.867	<0.607 <0.594	<0.607 <0.594
	07/08/20	<0.840	<0.819	<0.819
MW-17	02/06/20 04/07/20	<0.884 <0.887	<0.605 <0.607	<0.605 <0.607
19199-17	07/08/20	<0.825	<0.805	<0.805
M)A/ 40	01/14/20	<0.894	<0.612	<0.612
MW-18	04/07/20 07/08/20	<0.881 <0.823	<0.603 <0.803	<0.603 <0.803
		SECOND GWBU MONITOR	ING WELLS	
MW-3D	05/07/19	ON-SITE MONITORING <0.857	<b>WELLS</b> <0.587	<0.587
		OFF-SITE MONITORING		,
MW-1D MW-2D	05/07/19 05/08/19	<0.965 <0.841 REGULATORY STAN	<0.660 <0.576 DARDS	<0.660 <0.576
TCEQ TRE	RP Tier 1 GW <sub>ing</sub> PCLs	0.98	0.98	0.98

Notes:
"mg/L" represents milligrams per liter.
"TCEQ" represents Texas Commission on Environmental Quality.

"TRRP" represents Texas Risk Reduction Program.
"MSD" represents Municipal Setting Designation

"MSW" represents Municipal Solid Waste.

PCL represents Protective Concentration Limit.
"<" indicates the analyte was not identified at or above the specified laboratory Sample Detection Limit (SDL).

Bold values exhibit a concentration at or above the laboratory SDL.

"J" indicates the target analyte was positively identified above the laboratory SDL but below the Method Quantitation Limit (MQL).

Concentrations highlighted yellow exceed the critical TCEQ TRRP Tier 1 Residential groundwater-ingestion (GWGW<sub>Ing</sub>) PCL without an Municipal

Setting Designation (MSD) in place.

Concentrations highlighted blue exceed the critical TCEQ TRRP Tier 1 Residential groundwater-to-air inhalation (Alf GW Inth-V)

PCL with an MSD in place.

TCEQ TRPP Tier 1 Residential Groundwater PCLs (30 Texas Administrative Code [TAC] 350, Table 3: Tier 1 Residential Groundwater PCLs, dated January 6, 2021).

# APPENDIX 1 LEGAL AND ADMINISTRATIVE DOCUMENTS



TCEQ Use Only

## **TCEQ Core Data Form**

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

## **SECTION I: General Information**

		sion (If other is c	•		•	,					
New Pe     Ne	rmit, Regis	tration or Authori	zation (Core Dat	a Form sho	ould be su	ubmitte	d with t	he pro	ogram application	1.)	
	,	ta Form should b		the renewa	al form)		] Othe				
2. Customer	Referenc	e Number (if iss		ollow this lin			Regula	ated E	Entity Reference	Number <i>(i</i>	f issued)
CN			<u>fc</u>	or CN or RN Central Re		<u>n</u>	RN				
SECTION	II: Cu	stomer Info	<u>rmation</u>								
4. General C	ustomer l	nformation	5. Effective Da	ate for Cus	stomer In	format	ion Up	date	s (mm/dd/yyyy)		
New Cust     □ Change in		ne (Verifiable wit		date to Cus retary of St				er of F	•	Regulated E	Entity Ownership
The Custo	mer Nan	ne submitted	here may be	updated	automa	atical	y bas	sed o	on what is cui	rent and	active with the
Texas Sec	retary of	State (SOS)	or Texas Cor	nptroller	of Pub	lic Ac	count	ts (C	PA).		
6. Customer	Legal Nar	<b>ne</b> (If an individual	, print last name fi	rst: eg: Doe,	John)		<u>If new</u>	v Cust	tomer, enter previ	ous Custome	er below:
Impact Re	sidentia	l Developme	nt, LLC								
7. TX SOS/C		Number	8. TX State Ta	X ID (11 digit	ts)				Tax ID (9 digits)	10. DUNS	S Number (if applicable)
80520840	4						87-3	3261	1369		
11. Type of 0	Customer:		on		Individua	l		Parti	nership: 🔲 Genera	al 🔲 Limited	
Government:	City (	County 🔲 Federal 🗀	] State ☐ Other		Sole Prop	orietors	hip		Other:		
<b>12. Number</b> ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○	of Employ 21-100	ees 101-250	251-500	☐ 501 ar	nd higher		13. lr ⊠ Y		endently Owned	and Opera	ted?
						nd on this			e check one of the	following	
Owner	i Noie (i ii	Operat			-			10030	e check one of the f	Ollowing	
☐ Occupatio	nal Licens		nsible Party		wner & O oluntary C	•		ant	⊠Other: MS	SW Subcha	apter T Applicant
	400 G	alleria Parkw	ay, Suite 14:	50							
15. Mailing Address:											
Address.	City	Atlanta		State	GA	ZI	P 3	033	9	ZIP + 4	
16. Country	Mailing In	formation (if outsi	de USA)		1	7. E-Ma	ail Add	Iress	(if applicable)		1
	-	·							ctresidential.	com	
18. Telephor	e Numbe		1	9. Extensi	on or Co	de			20. Fax Numbe	r (if applicat	ole)
(713)34	4-7055								( )	-	
SECTION	III: Re	egulated En	tity Inforn	nation							
					y" is sele	cted be	low this	s form	n should be accor	mpanied by	a permit application)
New Reg	ulated Enti	ty 🔲 Update	to Regulated En	tity Name	☐ Up	date to	Regula	ated E	Entity Information		
The Regul	ated Ent	ity Name sub	mitted may b	e update	ed in or	der to	meet	TCE	EQ Agency D	ata Stand	ards (removal
		ndings such									
22. Regulate	d Entity N	ame (Enter name	of the site where t	he regulated	action is t	aking pl	ace.)				

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23. Street Address of	12000	Bissonnet St	reet					
the Regulated Entity:								
(No PO Boxes)	City	Houston	State	TX	ZIP	77099	ZIP + 4	
24. County	Harris		l			I		l
-		Enter Physical L	ocation Descript	ion if no str	eet addres	s is provided.		
25. Description to Physical Location:			entral portion				lfill.	
26. Nearest City						State	Nea	rest ZIP Code
Houston						TX	770	)99
27. Latitude (N) In Dec	imal:	29.679607	0	28. Lo	ongitude (	W) In Decimal:	-95.59154	470
Degrees	Minutes		Seconds	Degree		Minutes		Seconds
29		40	46.59		95		35	29.57
29. Primary SIC Code	(4 digits) <b>30</b>	. Secondary SIC	Code (4 digits)	31. Primar (5 or 6 digits)	•	<b>32. S</b> (5 or 6	econdary NAI digits)	ICS Code
6513	65	552		531390		531	110	
33. What is the Primar	-	of this entity?	(Do not repeat the SIG	or NAICS desc	cription.)			
Closed Type IV L	andfill							
34. Mailing			4(	00 Galleria P	arkway, S	uite 1450		
Address:								T
- 1	City	Atlanta	State	GA	ZIP	30339	ZIP + 4	
35. E-Mail Addres	s:							
36. Telepi	hone Numbe	er	37. Extension	on or Code	1	38. Fax Nu	ımber <i>(if appl</i>	icable)
	hone Numbe 344-7055	er	37. Extension	on or Code		38. Fax Nu (	ımber <i>(if appl</i> i ) -	icable)
	344-7055 ID Numbers	Check all Progran	ns and write in the pe		tion numbers	(	) -	ļ
(713) 39. TCEQ Programs and	344-7055 ID Numbers	Check all Progran for additional guida	ns and write in the pe	ermits/registrat	I	(	) -	ļ
(713) 39. TCEQ Programs and form. See the Core Data Form	344-7055 ID Numbers	Check all Progran for additional guida	ns and write in the perince.	ermits/registrat	I	s that will be affected	) - d by the updates	s submitted on this
(713) 39. TCEQ Programs and form. See the Core Data Form	ID Numbers n instructions f	Check all Progran for additional guida	ns and write in the perince.	ermits/registrat	☐ Emiss	s that will be affected	) -	s submitted on this
(713) 39. TCEQ Programs and form. See the Core Data Form Dam Safety  Municipal Solid Waste	ID Numbers in instructions f	Check all Progran for additional guida cts Source Review Air	ns and write in the perince.  Edwards Aqu	ermits/registrat	☐ Emiss	that will be affected ions Inventory Air	) - d by the updates Industria	s submitted on this
(713) 39. TCEQ Programs and form. See the Core Data Form	ID Numbers in instructions f	Check all Progran for additional guida	ns and write in the perince.	ermits/registrat	☐ Emiss	that will be affected ions Inventory Air	) - d by the updates	s submitted on this
(713) 39. TCEQ Programs and form. See the Core Data Form Dam Safety  Municipal Solid Waste	ID Numbers in instructions f Distriction New S Storm	Check all Progran for additional guida cts Source Review Air	ns and write in the perince.  Edwards Aqu	ermits/registrat	☐ Emiss ☐ Petrol ☐ Tires	that will be affected ions Inventory Air	) - d by the updates Industria	s submitted on this
(713) 39. TCEQ Programs and form. See the Core Data Form Dam Safety  Municipal Solid Waste	ID Numbers in instructions f Distriction New S Storm	Check all Progran for additional guida cts Source Review Air	ns and write in the perince.  Edwards Aquille OSSF  Title V Air	ermits/registrat	☐ Emiss ☐ Petrol ☐ Tires	s that will be affected ions Inventory Air eum Storage Tank	) - d by the updates Industria	s submitted on this
(713) 39. TCEQ Programs and form. See the Core Data Form Dam Safety  Municipal Solid Waste	ID Numbers In instructions to District New Storm Storm Waste	Check all Progran for additional guida cts Source Review Air n Water	ns and write in the perince.  Edwards Aq  OSSF  Title V Air  Wastewater	ermits/registrat	☐ Emiss ☐ Petrol ☐ Tires	s that will be affected ions Inventory Air eum Storage Tank	) - d by the updates Industria	s submitted on this
(713) 39. TCEQ Programs and form. See the Core Data Form Dam Safety  Municipal Solid Waste Sludge Voluntary Cleanup	344-7055     ID Numbers     instructions for     Distriction     New Storm     Waste     Storm     Waste     Ceparer I	Check all Progran for additional guida cts Source Review Air n Water	ns and write in the perince.  Edwards Aq  OSSF  Title V Air  Wastewater	ermits/registrat	☐ Emiss ☐ Petrol ☐ Tires ☐ Water	s that will be affected ions Inventory Air eum Storage Tank	by the updates Industria PWS Used Oi	s submitted on this
(713)  39. TCEQ Programs and form. See the Core Data Form  Dam Safety  Municipal Solid Waste  Sludge  Voluntary Cleanup  SECTION IV: Pr	344-7055     ID Numbers     instructions for     Distriction     New Storm     Waste     Storm     Waste     Ceparer I	Check all Progran for additional guida cts  Source Review Air n Water e Water  Information	ns and write in the perince.  Edwards Aq  OSSF  Title V Air  Wastewater	ermits/registrat	☐ Emiss ☐ Petrol ☐ Tires ☐ Water	that will be affected ions Inventory Air eum Storage Tank  Rights  cipal Engineer	by the updates Industria PWS Used Oi	s submitted on this
(713) 39. TCEQ Programs and form. See the Core Data Form Dam Safety  Municipal Solid Waste SECTION IV: Pr 40. Name: Mike Schul 42. Telephone	344-7055     ID Numbers     ID Numbers     In Instructions     I	Check all Progran for additional guida cts  Source Review Air n Water e Water  Information  Index 44. Fa	ns and write in the perince.  Edwards Aq  OSSF  Title V Air  Wastewater	Agriculture  41. Title:	Petrol Tires Water	that will be affected ions Inventory Air eum Storage Tank  Rights  cipal Engineer	by the updates Industria PWS Used Oi	s submitted on this
(713) 39. TCEQ Programs and form. See the Core Data Form Dam Safety  Municipal Solid Waste Section IV: Pr 40. Name: Mike Schul 42. Telephone Number	344-7055     ID Numbers     ID Numbers     In Instructions     I	Check all Progran for additional guida cts  Source Review Air n Water  e Water  mformation de 44. Fa	ns and write in the particle.  Edwards Aquille OSSF  Title V Air  Wastewater  Wastewater  12  12  13  14  15  16  16  17  18  18  18  18  18  18  18  18  18	Agriculture  41. Title:	Petrol Tires Water	that will be affected ions Inventory Air eum Storage Tank  Rights  cipal Engineer	by the updates Industria PWS Used Oi	s submitted on this
(713) 39. TCEQ Programs and form. See the Core Data Form Dam Safety  Municipal Solid Waste  Sludge  Voluntary Cleanup  SECTION IV: Pr  40. Name: Mike Schul  42. Telephone Number  (713) 266-6056	344-7055     ID Numbers     ID Numbers     In Districtions     In Districtions     In New     In	Check all Progran for additional guida cts  Source Review Air  Nater  Water  Market  M	ns and write in the perince.  Edwards Aquille   OSSF  Title V Air  Wastewater  Wastewater  1  Ax Number  3) 266-0996	Agriculture  41. Title:  45. E-Mai	Petrol Tires Water Prince ail Addres schultz@	that will be affected ions Inventory Air eum Storage Tank  Rights  Cipal Enginee:  Skaconsulting in this form is true	by the updates Industria PWS Used Oi Other:	s submitted on this  I Hazardous Waste

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Phone:

(713) 344-**7055** 

Name (In Print):

Jessica Mullins

Signature:		Date:	09/18/2023

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Page 1



I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT

COPY OF THE CERTIFICATE OF FORMATION OF "IMPACT DEVELOPMENT

PARTNERS, L.L.C.", FILED IN THIS OFFICE ON THE THIRTEENTH DAY

OF OCTOBER, A.D. 2021, AT 1:43 O'CLOCK P.M.



Authentication: 204401475

Date: 10-13-21

6305313 8100 SR# 20213501981 State of Delaware
Secretary of State
Division of Corporations
Delivered 01:43 PM 10/13/2021
FILED 01:43 PM 10/13/2021
SR 20213501981 - File Number 6305313

## CERTIFICATE OF FORMATION OF

## IMPACT DEVELOPMENT PARTNERS, L.L.C.

- 1. The name of the limited liability company is Impact Development Partners, L.L.C.
- 2. The address of its registered office in the State of Delaware is Corporation Trust Center, 1209 Orange Street, in the City of Wilmington, County of New Castle, State of Delaware, 19801. The name of its registered agent at such address is The Corporation Trust Company.

**IN WITNESS WHEREOF**, the undersigned has executed this Certificate of Formation of Impact Development Partners, L.L.C. on this 13<sup>th</sup> day of October 2021.

/s/ Nick Antonopoulos
Nick Antonopoulos, as authorized person

Page 1

# Delaware The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF
DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT
COPY OF THE CERTIFICATE OF AMENDMENT OF "IMPACT DEVELOPMENT
PARTNERS, L.L.C.", CHANGING ITS NAME FROM "IMPACT DEVELOPMENT
PARTNERS, L.L.C." TO "IMPACT RESIDENTIAL DEVELOPMENT, L.L.C.",
FILED IN THIS OFFICE ON THE TWENTY-SECOND DAY OF APRIL, A.D.
2022, AT 12:11 O'CLOCK P.M.



Authentication: 203250773

Date: 04-22-22

6305313 8100 SR# 20221582417

## STATE OF DELAWARE CERTIFICATE OF AMENDMENT

Name of Limite	ed Liability Company:	
Impact Developme	nt Partners, L.L.C.	
The Certificate	of Formation of the limited	I liability company is hereby amend
as follows:		
	nited liability company is Impac	t Residential Development, L.L.C.
The name of the in	inica habitity company is impac	t Residential Development, E.E.C.
IN WITNESS	WHEREOF, the undersign	ed have executed this Certificate on
the <sup>22nd</sup>	day of April	, A.D. <sup>2022</sup>
	By:/s/ N	ick Antonopoulos
		Authorized Person(s)
		1100012001 010011(0)
	Name:	Nick Antonopoulos, as authorized J
		Print or Type

State of Delaware
Secretary of State
Division of Corporations
Delivered 12:11 PM 04/22/2022
FILED 12:11 PM 04/22/2022
SR 20221582417 - File Number 6305313



I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY "IMPACT RESIDENTIAL DEVELOPMENT,

L.L.C." IS DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND

IS IN GOOD STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS

OF THIS OFFICE SHOW, AS OF THE FIFTH DAY OF JULY, A.D. 2023.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL TAXES HAVE BEEN PAID TO DATE.

RETARY'S OFFICE AND A DOMESTIC OFFICE AND A

Authentication: 203680075

Date: 07-05-23



September 22, 2023

Municipal Solids Waste Permits Section, MC124 Waste Permits Division Texas Commission on Environmental Quality P.O. Box 13087 Austin, TX 78711-3087

RE: Application for Development Permit for Proposed Enclosed Structure
Over Closed Municipal Solid Waste Landfill and Permit Modification
Doty Sand Pit Venture Landfill
12000 Bissonnet Street, Houston, Harris County, Texas 77099
TCEQ MSW Permit No. 1247

Dear Sir/Madam:

By this letter Impact Residential Development, LLC (Applicant) transmits an Application for Development Permit for Proposed Enclosed Structure Over Closed Municipal Solid Waste Landfill (Application) and a Permit Modification to Texas Commission on Environmental Quality (TCEQ) Municipal Solid Waste (MSW) Permit No. 1247. This letter also provides notice to governmental agencies and officials per 30 Texas Administrative Code 330.957(g). The proposed Kirkwood Crossing development consists of four apartment buildings and a clubhouse to be constructed on the closed Doty Sand Pit Venture (DSPV) Landfill at 12000 Bissonnet Street, Houston, TX 77099. The DSPV Landfill was formerly a sand mining operation that became a Type IV MSW construction and demolition debris landfill. The DSPV Landfill stopped receiving waste and was closed in 1999. The DSPV Landfill is currently in post-closure care. From 2000 to 2005 the DSPV Landfill was redeveloped as the Sugar Hill Golf Course. Since the Sugar Hill Golf Course closed in 2005, the DSPV Landfill property has been undeveloped.

A physical copy of the Application is available at the Alief-David M. Henington Library, 11903 Bellaire Street, Houston, TX 77702, and at the TCEQ Region 12 office at 5425 Polk Street, Suite H, Houston, TX 77023. An electronic copy of the Application is available at: <a href="https://www.skaconsulting.com/impact-development-permit-documents/">https://www.skaconsulting.com/impact-development-permit-documents/</a>.

On behalf of Impact Residential Development, LLC, please contact me at <a href="mike.schultz@skaconsulting.com">mike.schultz@skaconsulting.com</a> or (713) 266-6056 if you have any questions.

Sincerely,

SKA CONSULTING, L.P.

Mike Schultz, P.E.

Executive Vice President, Partner

mit lehuly

Municipal Solid Waste Permits Section, MC-124 September 22, 2023 Page 2 of 2

cc: Ms. Jessica Mullins, Impact Residential Development, LLC

Mr. Mark Lester, Northwest Metro Holding, CS 34, LLC

Mr. Robert Pedersen, P.E., TCEQ Municipal Solid Waste Permits Section

Ms. Elita Castleberry, Harris County Pollution Control Services Department

Mr. Samuel Pena, Houston Fire Department

Ms. Tina Petersen, Harris County Flood Control District

The Honorable Sylvester Turner, Mayor of Houston

Mr. Stephen L. Williams, City of Houston Health Department

Ms. Carol Haddock, P.E., City of Houston Public Works Department

Ms. Yvonne W. Forrest, City of Houston Public Works Department – Water Utilities

Ms. Margaret Brown Wallace, City of Houston Planning and Development Department

Mr. Byron King, City of Houston Public Works Department – Building Code Enforcement

The Honorable Lina Hidalgo, Harris County Judge

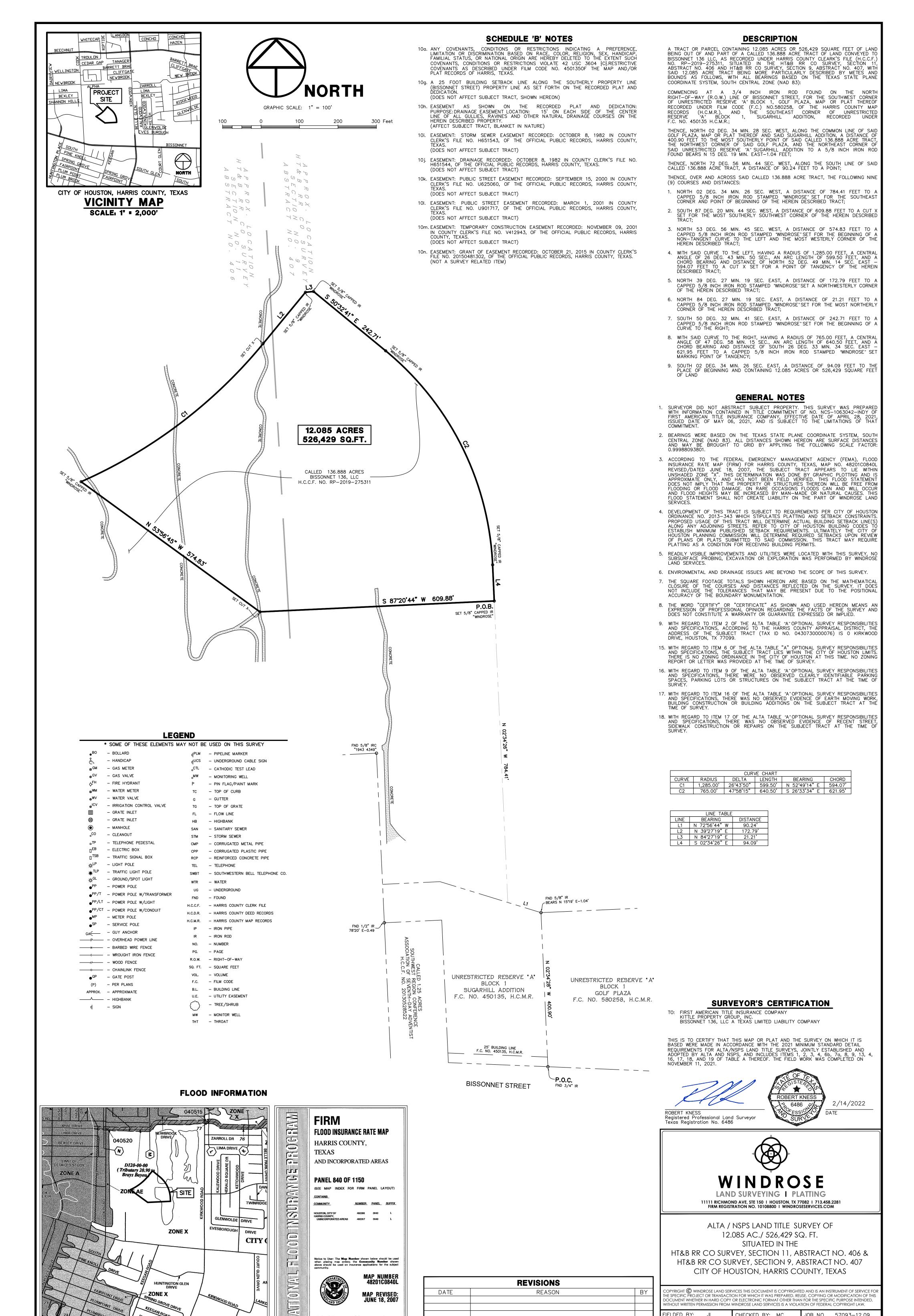
Mr. Milton Rahman, P.E., Harris County Engineer

Ms. Barbie Robinson, Harris County Public Health Department

The Honorable Alma A. Allen, State Representative, District 131

The Honorable Borris L. Miles, State Senator, District 13

Mr. Rick Guerrero, Houston-Galveston Area Council



Federal Emergency Management Agency

without written permission from windrose land services is a violation of federal copyright law. FIELDED BY: CHECKED BY: MC JOB NO. 57093-12.09 SHEET NO. 1 OF 1 DRAWN BY: RN 2/2022 DATE:

Mage Cls

## NOTICE TO REAL PROPERTY RECORDS, BUYERS, LEESSES, AND OCCUPANTS REGARDING LAND WHICH OVERLIES A CLOSED MUNICIPAL SOLID WASTE LANDFILL

In accordance with the provisions of Chapter 361, Subchapter R, Health and Safety Code (the "Code") and the rules of the Texas Commission on Environmental Quality ("TCEQ") published in Subchapter T, "Use of Land over Closed Municipal Solid Waste Landfills" (30 TAC, Section 330.951-330.964) (the "TCEQ Rules") requiring the preparation and filing of a Notice to Real Property Records of Harris County, Texas, with respect to land overlying a closed municipal solid waste landfill; Bissonnet 136, LLC, the undersigned owner (the "Owner") of the land (the "Land") formerly known as the Doty Sand Pit Venture Landfill described in Exhibit A attached hereto and incorporated herein by reference does hereby state the following:

1. Prior Use of the Land or Tract as a Municipal Solid Waste Landfill

Owner has determined through site investigations that the Land was used for disposal of municipal solid waste by a previous owner and/or operator.

2. <u>Legal Description of the Portion of the Land or Tract that Contains a Closed Municipal Solid Waste Landfill</u>

Exhibit A is a legal description of the portion of the tract of land containing the closed municipal solid waste landfill.

3. Provisions with Respect to Development or Lease of this Property

Provisions with respect to development or lease of this property exist in the Code and the TCEQ Rules (30 TAC, Section 330.951-330.964)

4. Name of Owner

Bissonnet 136, LLC 22310 Grand Corner Drive, Suite 140 Katy, Fort Bend County, TX 77494

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befor	e me	on the	18#	- dos	of)	
Ma	9,202	2		. /		

Bissonnet 136, LLC

102

MARILYN VILLASANA
124884376
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES
APRIL 6, 2024

Marium Villasana

May 18, 2022

By:

John Quinlan

President

Attest:

HIU HA SIT

Date:

5/18/2022

Mike Schultz 1888 Stebbins Ar. #100 Houston TX 77043

#### LEGAL DESCRIPTION

Being 118.778 acres of land being out of a certain called 137.904 acres to Resource Transition Consultants, LLC, a Washington Limited Liability Company as Custodial Receiver with Power of Sale Pursuant to Court Order of the Superior Court of Washington, In and for King County No. 13-2-16960-6SEA and Eduardo S. Espinosa, Receiver as Texas Receiver pursuant to Court Order of District Court of Harris County: 234<sup>th</sup> Judicial District Cause No. 2014-11141; said 118.78 acres of land being a portion of a call 117.8968 Acre Tract (Harris County Clerk's File (H.C.C.F.) No. U215133), a call 1 8.5993 Acre Tract (H.C.C.F. No. U065389) and a call 1.3688 Acre Tract (H.C.C.F. No. U419454) being out of an original call 74.4127 Acre Tract (H.C.C.F. No. D576145) and an original call 95.87 Acre Tract (H.C.C.F. No. B839886) being in the H.T. & B. Railroad Company Survey, Section No. 11, Abstract No. 406, in the H.T. & B. Railroad Company Survey, Section No. 407, and in the W.E. Sanders Survey, Abstract No. 1138, Harris County, Texas and more particularly described by metes and bounds as follows:

M

BEGINNING at a set 5/8" iron rod with cap in the Easterly right-of-way line of Cook Road (width varies) for the Northwest corner of Coventry Square Development (Volume 311, Page 55, Map Records of Harris County, Texas); said corner being in the Westerly line of said call 117.8988 Acre Tract, in the Westerly line of said call 74.4127 Acre Tract and being the most Westerly Southwest corner of this 137.904 Acre Tract;

THENCE, N 02°29′49″ W (Call N 02°30′00″ W), a distance of 1786.87 feet along the Easterly right-of-way of said Cook Road to a set 5/8″ iron rod with cap for the most Westerly Northwest corner of this 137.904 Acre Tract; said corner being the Southwest corner of a call 1.011 Acre Tract for public road (H.C.C.F. No. D305424);

THENCE, N 87°42′00″ E (Call N 87°42′11″ E), a distance of 1219.88 feet along the North line of said call 117.8988 Acre Tract to a found 5/8″ iron rod for interior corner;

THENCE, N  $02^{\circ}38'49''$  W (Call N  $02^{\circ}39'00''$  W), a distance of 407.10 feet (Call 407.09 feet) to a set 5/8'' iron rod with cap for angle corner; from said corner bears a found 5/8'' iron rod with cap at N32°53′53″E, 2.98 feet;

THENCE, N 28°36′11″ E (Call N 28°36′00″ E), a distance of 109.68 feet (Call 109.69 feet) along a Southeasterly line of the Harris County Flood Control District call 43,380 square foot tract (H.C.C.F. No. D353109) to a found 5/8 inch iron rod with cap for the most Northerly Northwest corner of this 137.904 Acre Tract;

THENCE, N  $87^{\circ}21'38''$  E (Call N  $87^{\circ}21'27''$  E), a distance of 545.07 feet to a set 5/8'' iron rod with cap for the Northwest corner of a call 18.599 Acre Tract to Texas Valla Real Estate I Inc. or Assigns (H.C.C.F. No. U065389);

THENCE, S  $02^{\circ}34'25''$  E (Call S  $02^{\circ}34'36''$  E), a distance of 1064.26 feet along the said West line of the call 18.599 Acre Tract to a set 5/8'' iron rod with cap for interior corner;

THENCE, N 87°24′58″ E, a distance of 741.00 feet along the South line of the call 18.599 Acre Tract to a set 5/8″ iron rod with cap in the Easterly right-of-way line of Kirkwood Drive (Width Varies);

THENCE, S 02°34′25″ E (Call S 02°34′36″ E) along the present said right-of-way line of Kirkwood Drive, a distance of 1145.95 feet to a set 5/8″ iron rod with cap in the North line of a call 1 Acre Tract (H.C.C.F. No. B712666);

THENCE, S 87°23′31″ W (Call S 87°23′20″ W), a distance of 240.00 feet to a set 5/8″ iron rod with cap for interior corner of this tract; said corner being the Northwest corner of said call 1 Acre Tract;

THENCE, S 02°36′29″ E (Call S 02°36′40″ E), a distance of 167.54 feet to a found 5/8″ iron rod for corner; said corner being the Southwest corner of said call 1 Acre Tract;

THENCE, S 87°23′31″W (Call S 87°23′20″W), a distance of 40.00 feet to a set 5/8″ iron rod with cap for interior corner of this tract; said corner being the Northwest corner of a call 1.377 Acre Tract (H.C.C.F. No. C287739);

THENCE, S 02°36′29″ E (Call S 02°36′40″ E), a distance of 200.00 feet to a set 5/8″ iron rod with cap for corner of this tract; said corner being the Southwest corner of said call 1.377 Acre Tract;

THENCE, S 87°23′31″ W (Call S 87°23′20″ W), a distance of 100.00 feet to a set 5/8″ iron rod with cap for interior corner of this tract; said corner being the most Northerly Northwest corner of a call 10.082 Acre Tract (H.C.C.F. No. D577580);

THENCE, S 02°33′29″ E (Call S 02°36′40″ E), a distance of 286.14 feet to a set 5/8″ iron rod with cap for corner of this tract; said corner being the Northeast corner of Golf Plaza Reserve "A", Block 1 (Volume 580, Page 258-261, Map Records of Harris County, Texas);

THENCE, S 87 °26'31" W (Call S 87 °26'20" W), a distance of 350.00 feet to a set 5/8" iron rod with cap for interior corner of this tract; said corner being the Northwest corner of said Golf Plaza Reserve "A" and being the Northeast corner of Sugarhill Addition (Film Code 450135; Map Records of Harris County, Texas); from said corner bears a found 5/8" iron rod at N44°21'17"E, 1.16 feet;

THENCE, S 02°34′26″ E (Call S 02°34′37″ E), a distance of 400.90 feet to a found 5/8″ iron rod with cap for the most Southerly Southeast corner of this 137.904 Acre Tract; said corner being the Southeast corner of said Sugarhill Addition and being in the Northerly right-of-way line of Bissonnet Street (100 feet wide);

THENCE, N 87°39′33″ W (Call N 87°39′44″ W), a distance of 259.02 feet along the Northerly right-of-way line of said Bissonnet Street to a set 5/8″ iron rod with cap for the most Southerly Southwest corner of this 137.904 Acre Tract; said corner being the most Southerly Southwest corner of said Sugarhill Addition; from said corner bears a found 1/2″ iron rod at N51°41′37″W, 0.46 feet;

THENCE, N 02°39'16" W (Call N 02°39'27" W), a distance of 370.99 feet to a found 5/8" iron rod with cap set for interior corner of this tract and said Sugarhill Addition;

THENCE, S 87°18′10″ W (Call S 87°17′59″ W), a distance of 149.40 feet to a set 5/8″ iron rod with cap for corner of this tract; said corner being the most Westerly Southwest corner of said Sugarhill Addition;

THENCE, N 02°39′16″ W (Call N 02°39′27″ W), at 100.00 feet pass a point for the Northwest corner of said Sugarhill Addition, in all 441.31 feet to a found 5/8″ iron rod with cap for an interior corner of the herein described tract;

THENCE, S 87°20′44″ W (Call S 87°20′33″ W), a distance of 200.00 feet to a found 5/8″ iron rod with cap for the Northwest corner of a call 4.9320 Acre Tract (H.C.C.F. No. M710134) and the Northeast corner of a call 4.561 Acre Tract (H.C.C.F. No. E751280);

THENCE, N 87°43′49″ W (Call N 87°44′00″ W), a distance of 255.23 feet to a set 5/8″ iron rod with cap for the Northwest corner of a said 4.561 Acre Tract:

THENCE, S 02°38′ 49″ E (Call S 02°39′ 00″ E), a distance of 32.14 feet to a set 5/8″ iron rod with cap for corner of this tract in an iron fence; said corner being the Northeast corner of Coventry Square Subdivision (Volume 311, Page 55, Map Records of Harris County, Texas);

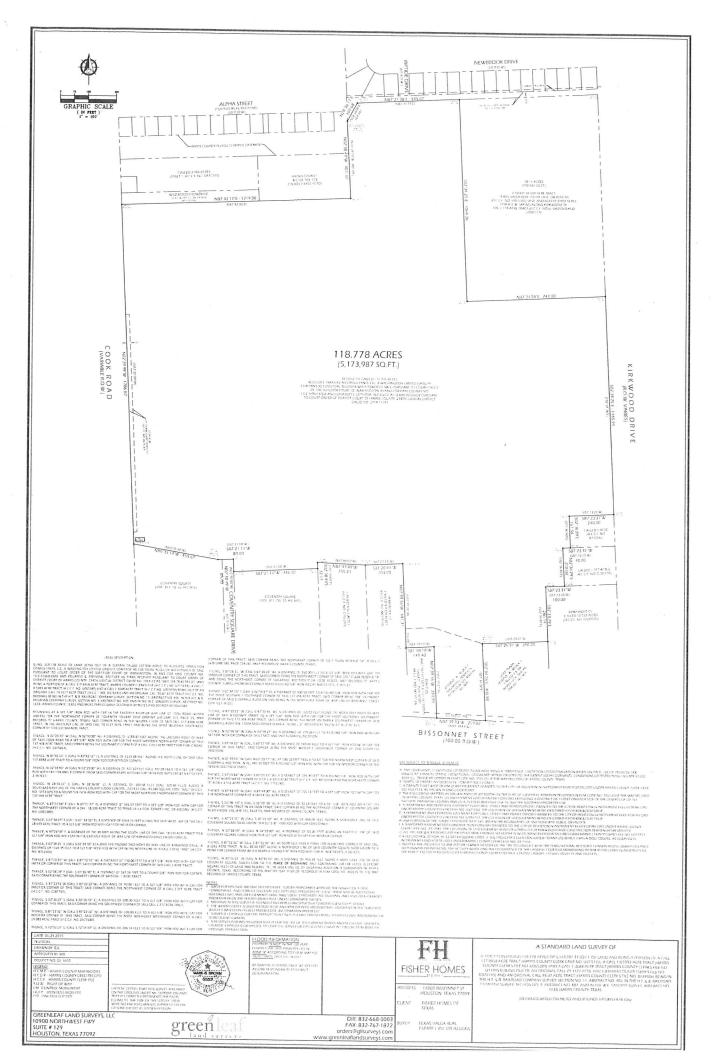
THENCE, S 87°21′11″ W (Call S 87°21′00″ W), a distance of 446.00 feet along a Northerly line of said Coventry Square Subdivision to a set 5/8″ iron rod with cap for corner;

THENCE, N 02°38′49″ W (Call N 02°39′00″ W), a distance of 65.00 feet along an Easterly line of said Coventry Square Subdivision to a set 5/8″ iron rod with cap for interior corner;

THENCE, S  $87^{\circ}21'11''$  W (Call S  $87^{\circ}21'00''$  W), at 60.00 feet pass a point for reentrant corner of said call 2.1261 Acre Tract, in all 80.00 feet along a Northerly line of said Coventry Square Subdivision to a point for corner from which bears a found 5/8" iron rod with cap at N14°38'49"E, 0.26 feet;

THENCE, N 80°35′19″ W (Call N 80°35′30″ W), a distance of 455.69 feet along a Northerly line of said Coventry Square Subdivision to the **PLACE OF BEGINNING** and containing 118.778 Acres (5,173,987 Square Feet) of land and Reserve "A", in Block One (1), of Sugarhill Addition, a subdivision in Harris County, Texas, according to the map or plat thereof recorded in Film Code No. 450135 of the Map Records of Harris County, Texas.

Mark S. Brown RPLS# 5553 Greenleaf Land Surveys, LLC 10900 Northwest Freeway, Ste 129 Houston, Texas 77092



## FILED FOR RECORD

12:23:03 PM

Friday, May 20, 2022

COUNTY CLERK, HARRIS COUNTY, TEXAS

ANY PROVISION HEREIN WHICH RESTRICTS THE SALE RENTAL, OR USE OF THE DESCRIBED REAL PROPERTY BECAUSE OF COLOR OR RACE IS INVALID AND UNENFORCEABLE UNDER FEDERAL LAW.

## THE STATE OF TEXAS COUNTY OF HARRIS

I hereby certify that this instrument was FILED in File Number Sequence on the date and at the time stamped hereon by me; and was duly RECORDED; in the Official Public Records of Real Property of Harris County Texas

Friday, May 20, 2022

COUNTY CLERK

HARRIS COUNTY, TEXAS

## **Environmental Notice**

The Kirkwood Crossing Apartments is a redevelopment on a brownfield, putting land that was formerly a construction and demolition debris landfill back into its highest productive use. The former landfill, known as the Doty Sand Pit Venture Landfill, operated under Texas Commission on Environmental Quality (TCEQ) MSW Permit No. 1247, and closed in 1999.

In order to safely develop the property for residential use, the Kirkwood Crossing Apartments has undergone extensive regulatory review to obtain a development permit from the Texas Commission on Environmental Quality, under the regulations found at 30 Texas Administrative Code (TAC), Chapter 330.

Consistent with the requirements of these regulations and the development permit, the following controls have been implemented:

- Remaining landfill debris is separated from the building by a compacted clay cap cover, with a minimum thickness of 2 feet, with additional soils added up to 15 feet thick over the clay cap.
- The potential for landfill gas is monitored quarterly in gas monitoring probes at the property boundary.
- The building foundation includes a vented, 12-inch-thick permeable gravel layer which contains a gas collection system. Over the gravel layer is a low permeability vapor barrier to prevent gases from penetrating the building.
- Gas sensors are present in the gas collection system installed under the building foundation and within the apartment units. These sensors are connected to an audible alarm. The sensors can detect, and the alarm is set to sound at low concentrations of landfill gas. This means that the alarm will first sound when concentrations are well below levels that would be an actual concern, so that preventative measures can be implemented.

The developer has carefully designed and extensively tested the system such that we anticipate that the audible alarm will rarely, if ever, sound. If it does sound, all occupants should immediately evacuate the building in accordance with the posted evacuation plan, much like a fire alarm evacuation. All occupants and their guests agree to promptly follow the evacuation plan in the event of an audible alarm.

Please sign below to acknowledge receipt of this notice.

Tenant Signature:	
Data	
Date:	
Tenant Signature:	
Date:	

SKA CONSULTING, LP 1888 STEBBINS DRIVE, SUITE 100 HOUSTON, TX 77043

COMERICA BANK www.comerica.com 32-75/1110 492

020989

DATE

September 21, 2023

**PAY** 

Two Thousand Five Hundred and 00/100 Dollars

**AMOUNT** 

TO THE ORDER OF

Texas Commission on Environmental Quality P.O. Box 13088

\$2,500.00

MC 214

Austin, TX 78711-3088

nothing,

"O 20989" | : 1111000753 | 1882034497 | •

SKA CONSULTING, LP

020989

Check Date: 9/21/2023

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
6022-0001 DevPermit	9/21/2023	0022545	\$2,500.00			\$2,500.00
Texas Commission on Environ	mental Quality	TOTAL	\$2,500.00			\$2,500.00
Checking	1	TCEQ				

SKA CONSULTING, LP

020989

Check Date: 9/21/2023

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Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
6022-0001 DevPermit	9/21/2023	0022545	\$2,500.00			\$2,500.00
Texas Commission on Env	vironmental Quality	TOTAL	\$2,500.00			\$2,500.00
Checking	1	TCEQ				

SKA CONSULTING, LP 1888 STEBBINS DRIVE, SÚITE 100 HOUSTON, TX 77043

**COMERICA BANK** www.comerica.com 32-75/1110 492

020990

DATE

September 21, 2023

PAY

One Hundred Fifty and 00/100 Dollars

**AMOUNT** 

TO THE ORDER OF

Texas Commission on Environmental Quality

\$150.00

P.O. Box 13088 MC 214

Austin, TX 78711-3088

MP

"O 20990" (\$1110000753); 1882034497

SKA CONSULTING, LP

020990

Check Date: 9/21/2023

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
6022-0001 Permi tMod 9/21	1/2023	0022546	\$150.00			\$150.00
Texas Commission on Environment	ntal Quality	TOTAL	\$150.00			\$150.00
Checking 2	Т	TCEQ				

## SKA CONSULTING, LP

020990

		C	heck Date: 9/21/20	23		
Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
6022-0001 Permi tMod	9/21/2023	0022546	\$150.00			\$150.00
Texas Commission on Enviror	mental Quality	TOTAL	\$150.00			\$150.00
Checking	2	TCEQ				

## 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.

TCEQ-20960 (02-09-2023)

## 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

## Section 4. Plain Language Summary

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Provide 3	hrigt d	accrintion	of planned	activation
I I OVIUE a	титет и	CSCLIDUOL	от планиси	activities.

## Section 5. Community and Demographic Information

Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.

Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.

language notice is n	ecessary. Please pro	ovide the following info	ormation.	
(City)				
(County)				
(Census Tract) Please indicate which City	of these three is the County	e level used for gatherin Census Tract	ng the following informat	tion.
(a) Percent of people	over 25 years of age	e who at least graduated	from high school	
- -		the specified location	race within the specified	location
(d) Percent of Linguis	stically Isolated Hous	seholds by language wit	hin the specified locatior	1
(e) Languages commo	only spoken in area l	by percentage		
(f) Community and/o	or Stakeholder Group	os		
(g) Historic public int	terest or involvemen	t		

### 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)

## 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)

## APPENDIX 2 GEOTECHNICAL REPORT AND SOIL BORING LOGS



## **GEOTECHNICAL INVESTIGATION REPORT**

Project Name:
Kirkwood Crossing
12000 Bissonnet Street
Houston, Texas

Prepared for:
Impact Residential Development, LLC
118 Vintage Park, Suite W406
Houston, TX 77070

Prepared by:
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2021 Midwest Road, Suite 200
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Project No. 22-009.001

TEXAS REGISTERED ENGINEERING FIRM NO. F-21548

October 21, 2022

Hauf Horling
10/21/2022
Licexp 12/31/2022



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#### 1. INTRODUCTION

#### 1.1 General

This report presents the results of our geotechnical investigation for the Kirkwood Crossing property located at 12000 Bissonnet Street in Houston, Harris County, Texas (Site). Kirkwood Crossing is a 12.085-acre parcel in southwest Houston currently owned by Bissonnet 136 LLC (Bissonnet 136). Figure 1 presents a Vicinity Map showing the general location of the Site. This report was prepared by Goodheart & Associates PLLC (Goodheart) for Impact Residential Development LLC (IRD) in accordance with our original proposal to IRD, dated April 25, 2022.

A Municipal Solid Waste (MSW) Type IV (construction and demolition debris) landfill occupies the entire Site. IRD is planning to acquire and redevelop the Site with a multi-family housing development project. IRD has retained SKA Consulting, L.P. (SKA) to assist with Texas Commission on Environmental Quality (TCEQ) permitting associated with redevelopment over a landfill. Kimley-Horn and Associates, Inc. (KH) will provide Site civil design services, and Rosemann & Associates, P.C. (Rosemann) will provide architectural and structural engineering services for the project.

Bissonnet 136 will provide roads, utilities, and other infrastructure necessary to access and redevelop the Site. Goodheart is familiar with the overall property and has provided geotechnical consulting services in support of Bissonnet 136 redevelopment efforts. SKA and KH have also supported Bissonnet 136 redevelopment efforts on the overall property, SKA with TCEQ permits and other related environmental matters and KH with master planning and Site civil design services.

## 1.2 Project Description

Planned Site improvements include five (5) multi-family residential structures, a community building (Clubhouse), surface parking, outdoor lighting, exterior amenities and green space. The multi-family residential structures will be 3-story, walk-up buildings that vary in size and footprint (see Table 1 for basic building information). Building widths will be approximately 100 feet and the length will vary depending on the size of the building and the number of units.



TABLE 1: BUILDING INFORMATION

Building Number	Gross Size <sup>1</sup> (SQ FT)	Number of Units <sup>1</sup>	Comments
1	25950	24	3-Story walk-up Residential
2	19560	18	3-Story walk-up Residential
3	25950	24	3-Story walk-up Residential
4	49380	48	3-Story walk-up Residential
5	23070	24	3-Story walk-up Residential
6	3250		1-Story Community Building

<sup>1 –</sup> Information provided by IRD

The residential buildings will be wood-frame construction with variably clad exterior walls (stone 45% and fiber cement 55%) resting on continuous slab-on-grade foundations. Exterior wall loads will range up to 4000 pounds per linear foot, and interior wall loads will range between 2000 and 3700 pounds per linear foot. The Community Building will be supported on a continuous slab-on-grade foundation, with interior wall loads ranging up to 1300 pounds per linear foot and exterior wall loads of approximately 700 pounds per linear foot.

#### 1.3 Purpose and Scope of Services

The purpose of the geotechnical investigation program for this project was to:

- Evaluate the character and nature of the surficial fill, landfill cap, and underlying waste and potential for soft zones or voids beneath the proposed improvements;
- Develop conclusions regarding the need for ground improvement or deep foundations to support the proposed improvements;
- Provide recommended foundation types for support of the proposed structures;
- Develop design criteria for shallow foundations and slabs-on-grade;
- Develop the data necessary to estimate total and differential settlements for the proposed improvements; and
- Provide recommendations for earthwork and shallow foundation construction.

The proposed scope of services for this investigation was outlined in Goodheart's April 25, 2022, proposal to IRD and included:

1. Developing a field exploration plan based on prior Site knowledge and the Preliminary Site Plan provided by IRD, obtaining a Subchapter T permit as well as a landfill modification permit from



the Texas Commission on Environmental Quality (TCEQ), staking proposed boring locations in the field, making One Call notifications to clear borings of underground utilities, and selecting subcontractors for the field exploration program.

- 2. Drilling and sampling twelve (12) soil borings with truck-mounted hollow stem auger (HSA) equipment to depths ranging from 15 to 60 feet below existing surface grade, including three (3) borings to depths of approximately 60 feet below ground surface (bgs), three (3) borings to depths of approximately 55 feet bgs, two (2) borings to depths of approximately 12 feet bgs, and four (4) borings to depths of approximately 10 feet bgs. These borings were expected to encounter overburden soils, landfill waste, and in the six deeper borings, natural soils below the bottom of the landfill. (Note that the field exploration program had to be modified while in progress due to the presence of landfill gases and accessibility issues that were encountered.)
- 3. Conducting a geotechnical laboratory testing program on the subsurface materials encountered during the field exploration program.
- 4. Performing geotechnical engineering analyses as required to provide recommendations for design and construction of foundations and earthwork. The anticipated scope of the geotechnical report included:
  - Description of field exploration and laboratory testing methodology
  - Findings of field exploration and laboratory testing programs, including final boring logs and laboratory test data
  - Discussion and conclusions regarding the need for ground improvement or deep foundations to support the proposed improvements (see note below)
  - Shallow foundation design recommendations, including allowable bearing pressures and estimated total and differential settlements
  - Lateral earth pressure design criteria
  - Slab-on-grade design recommendations
  - Utility trench design and construction recommendations
  - Earthwork design and construction recommendations



#### 2. BACKGROUND INFORMATION

Background information provided in this geotechnical report was summarized using available geotechnical data and Site information developed for the:

- Preliminary Geotechnical Engineering Report, prepared by Civil & Environmental Consultants, Inc., dated August 29, 2006 (CEC report);
- Phase II Environmental Site Assessment Report, Doty Sand Pit Venture Landfill and Olshan Landfill, 12000 Bissonnet, Houston, Harris County, Texas, prepared by SKA Consulting, L.P., dated July 29, 2019 (SKA report); and
- Supplemental Geotechnical Report, prepared by Goodheart & Associates, PLLC, dated February 19, 2020 (Supplemental Report).

The overall Bissonnet 136 property is approximately 136.8 acres in size and is located at 12000 Bissonnet Street on the north side of Bissonnet Street between Kirkwood Road on the east and Cook Road on the west. Two closed Municipal Solid Waste (MSW) Type IV (construction and demolition debris) landfills are located on the Bissonnet 136 property: the Doty Sand Pit Venture (DSPV) Landfill and Olshan Landfill. The DSPV Landfill covers approximately 118.8 acres and includes the IRD Site.

From the 1950's into the 1970's, the DSPV portion of the Site was operated as a sand mine. As sand reserves were depleted, open areas of the DSPV property were landfilled with construction and demolition waste. The DSPV Landfill received waste from about 1960 to 1999 and was permitted to receive construction and demolition waste in May 1970 under Harris County License No. 1. After the Texas Department of Health (TDH) assumed regulatory authority, the DSPV Landfill received an operating permit in May 1981 as a Type IV Landfill (MSW No. 1247). The facility was operational until August 1999. According to TCEQ records, the DSPV Landfill was then closed and capped with a three-foot thick compacted clay layer. The DSPV Landfill was certified closed in January 2001 and has been in post-closure care since that time. MSW Permit No. 1247 is still active with the TCEQ (successor agency to the TDH) pending permit revocation. The MSW 1247 permittee is Northwest Metro Holdings, CS 34, LLC (Northwest Metro), a related entity to Bissonnet 136.



A landfill gas management and monitoring network (gas vents and gas monitoring probes) was installed around the perimeter of both landfills by others in 2006. This network is currently monitored by SKA for Northwest Metro.

Following DSPV Landfill closure in 2000, some 2 million cubic yards of fill (also referred to in this report as surficial fill) was reportedly brought to the Site to create The Sugar Hills Golf Course on top of both landfills. The depth of surficial fill ranges from 0 to as much as 13.5 feet. The Sugar Hills Golf Course operated on top of the landfills from approximately 2000 to 2005, but was closed and abandoned. This report includes further discussion about the extent and effects of the surficial fill on the Site.



#### 3. SUBSURFACE EXPLORATION

Field exploration and laboratory testing activities were conducted at the Site to further investigate the surficial fill/landfill cap materials, waste matrix and the depth and character of native soils beneath the Site, and to develop geotechnical data to support recommendations for design and construction of foundations and earthwork.

## 3.1 Field Exploration Program

Field exploration activities were conducted at the Site during the period July 28 through September 6, 2022. The field exploration program included drilling a total of fifteen (15) soil borings (see Figure 2 - Boring Location Plan, and Table 2 – Summary of Field Exploration Program). Twelve boring locations were pre-determined based on the preliminary layout of the planned improvements developed by Rosemann. Three (3) additional borings were drilled as offsets in relatively close proximity to original boring locations. The pre-determined boring locations were surveyed in the field and ground surface elevations were obtained for those locations prior to the start of drilling. One Call notifications were also made to clear boring locations prior to the start of drilling.

Twelve (12) borings were drilled using a CME 75 truck-mounted drill rig and three (3) borings were drilled using a CME 55 track-mounted drill rig. The borings ranged in depth from 6 feet below ground surface (bgs) to 75 feet bgs. Hollow stem augers (HSAs) were used to advance the borings to their terminal depths using standard methods (ASTM D-6151). Disturbed and undisturbed soil samples were typically obtained at 2½-foot intervals through the surficial fill and landfill cap materials. Sampling was then expanded to 5-foot intervals through the waste and into the underlying native soils (i.e., to the terminal depths of the borings). Twelve (12) soil borings were drilled by Tolunay-Wong Engineers, Inc. (TWE), and three (3) soil borings were drilled by Envirotech Drilling Services (EDS), both under subcontract to Goodheart. Soils encountered in the borings were classified in accordance with the Unified Soil Classification System (USCS) shown on Figure A1 in Appendix A. The Logs of Borings for this investigation are presented in Appendix A.

Disturbed samples were collected in general accordance with ASTM D-1586. A standard split barrel sampler (2.00-inch O.D. by 1.375-inch I.D.) was driven a total of 18 inches with an automatic 140-pound



hammer falling from a vertical height of 30 inches. The number of blows required to drive the split spoon sampler every 6 inches was recorded, and the number of blows required to drive the sampler the last 12 inches is typically designated as the SPT N-Value. Representative portions of the disturbed samples were placed in plastic bags, labelled and sealed, and transported to the geotechnical testing laboratory for further inspection and possible laboratory testing.

Undisturbed samples were obtained by hydraulically pushing a 3.0-inch diameter by 24-inch long thin-wall Shelby tube in general accordance with ASTM D-1587. Undisturbed samples were obtained in cohesive materials encountered at various locations and depths, as indicated on the boring logs. The thin-wall tubes were field extruded and intact specimens were wrapped in protective foil, placed in rigid plastic tubes and transported to the geotechnical testing laboratory for further inspection and possible laboratory testing. Pocket penetrometer tests were performed on cohesive materials in the field to obtain consistency measurements on the undisturbed samples.

The field exploration program was overseen by an experienced TWE geotechnical technician, who documented the field exploration program, logged the borings, collected representative disturbed and undisturbed samples, maintained communication with the senior project geotechnical engineer, and provided direction to the drillers.

Drill cuttings from the borings were collected and segregated where possible. Soil and waste materials were placed on plastic sheeting so that they could be sampled and analyzed for possible contaminants. Non-impacted soils were spread on the ground surface in the vicinity of the borings, and impacted soils and waste materials were to be managed for off-site disposal.

Groundwater levels were observed as the borings progressed; when groundwater was detected, drilling was halted so that groundwater levels could be observed and measured. Groundwater was encountered in only three borings; the remainder were dry at the time of drilling. Upon completion, the borings were filled with cement-bentonite grout from the bottom to the top.



Field drilling operations were monitored with a four-gas meter to check for possible explosive or dangerous gases (CH4, O2, H2S and CO). The presence of landfill gases at high concentrations resulted in termination of borings B22-1A, B22-4, B22-5A, B22-6A, and B22-8 before reaching planned depth and modifications to the planned drilling program, including mobilization of a track-mounted HSA drill rig with rotary wash capabilities to complete the field exploration program.

TABLE 2: SUMMARY OF FIELD EXPLORATION PROGRAM

Boring Number	Existing Top Elevation	Thickness of Surficial Fill and Landfill Cap (ft)	Thickness of CCDD Waste Material (ft)	Total Depth of Boring (ft)	Bottom Elevation of Waste	Groundwater Elevation
B22-1A <sup>1</sup>	103.45	2.0		3.0		Not Encountered
B22-1B	103.45	2.5	68.5	75.0	32.45	Not Encountered
B22-2	104.94	4.0	50.0	55.0	50.94	20.0
B22-3	99.09	8.5	50.0	60.0	40.59	10.5
B22-4 <sup>1</sup>	107.4	6.0		10.0		Not Encountered
B22-5A <sup>1</sup>	103.37	12.0+		12.0		Not Encountered
B22-5B	103.4	13.5	45.0	65.0	44.9	Not Encountered
B22-6A <sup>1</sup>	102.08	13.5		15.0		Not Encountered
B22-6B	102.01	13.0	45.5	60.0	43.21	Not Encountered
B22-7	104.0	4.5		10.0		Not Encountered
B22-8 <sup>1</sup>	105.46	4.0		20.0		Not Encountered
B22-9	105.59	10.0+		10.0		Not Encountered
B22-10	102.82	10.0+		10.0		Not Encountered
B22-11	98.18	6.5		12.0		10.0
B22-12	101.09	2.5		10.0		Not Encountered

<sup>1 –</sup> Elevated landfill gases encountered in boring during drilling



### 3.2 Laboratory Testing

Select samples from the borings were tested to verify field soil classifications and to determine pertinent geotechnical engineering properties of the various materials encountered during the field exploration program. The laboratory testing program included:

- Natural moisture content
- Density and Unit Weight
- Atterberg limits
- Unconfined compression tests on soil
- One-dimensional consolidation tests

Based on geotechnical laboratory testing performed for this investigation, unconfined compressive strength (q<sub>u</sub>) of the landfill cap material ranged between 3.0 and about 12+ kips per square foot (ksf), with a weighted average of about 8.0 ksf. Soil density ranged from 103 to 119 pounds per cubic foot (pcf). Soil moisture content for the surficial fill/landfill cap material ranged from 10.3 to 37.8 percent.

Soil classification and strength test results are summarized on Tables 3 and 4 and are presented on the individual boring logs. The results of all tests, including the one-dimensional consolidation tests, are included in Appendix B. Geotechnical laboratory tests were performed in accordance with current test standards as determined by ASTM. Laboratory testing was performed by TWE under subcontract to Goodheart.



TABLE 3: NATURAL MOISTURE CONTECT AND ATTERBERG LIMITS

	Depth	Natural Moisture	Dry Density				
Boring No.	(ft)	Content	(pcf)	LL	PL	PI	Comments
		(%)					
B22-2	4.0-6.0	14.8	86.4	NV	NP	NP	Fill/Cap (NP)
B22-2	53.5-55.0	30.3	-	-	-	-	Native (SM)
B22-3	2.0-4.0	13.6	118.9	49	19	30	Fill/Cap
							(CL-CH)
B22-3	6.0-8.0	22.1	103.2	52	20	32	Fill/Cap (CH)
B22-3	10.5-12.0	37.8	-	48	20	28	Fill/Cap
							(CL-CH)
B22-3	18.5-20.0	54.5	-	83	30	53	Waste (CH)
B22-4	2.5-4.0	11.1	-	-	-	-	Fill/Cap (SM)
B22-4	4.0-6.0	13.0	117.7	44	17	27	Fill/Cap (CL)
B22-5A	4.0-6.0	18.7	105.2	53	18	35	Fill/Cap (CH)
B22-5A	8.0-10.0	20.8	106.2	53	19	34	Fill/Cap (CH)
B22-6A	2.5-4.0	14.2	1	-	ı	1	Fill/Cap (CL)
B22-6A	4.5-6.0	15.7	1	49	19	30	Fill/Cap (CH)
B22-6A	6.5-8.0	27.0	1	65	23	42	Fill/Cap (CH)
B22-6A	8.5-10.0	22.5	1	47	20	27	Fill/Cap (CL)
B22-6B	2.5-4.0	12.7		48	18	30	Fill/Cap (CL)
B22-6B	6.5-8.0	17.7		51	19	32	Fill/Cap (CH)
B22-6B	58.5-60.0	26.4		71	19	52	Native (CH)
B22-7	2.5-4.0	11.8	-	39	18	21	Fill/Cap (CL)
B22-8	2.5-4.0	10.5	-	31	15	16	Fill/Cap (CL)
B22-8	4.0-6.0	-	-	NV	NP	NP	Waste (NP)
B22-9	2.5-4.0	24.6	-	73	27	46	Fill/Cap (CH)
B22-9	8.5-10.0	18.1	-	-	-	-	Fill/Cap (CH)
B22-10	2.0-4.0	10.3	111.9	33	17	16	Fill/Cap (CL)
B22-11	2.5-4.0	13.2	-	38	17	21	Fill/Cap (CL)
B22-11	6.5-8.0	17.4	-	59	21	38	Waste (CH)
B22-11	8.0-10.0	22.8	-	56	22	34	Waste (CH)
B22-11	10.5-12.0	36.6	-	-	-	-	Waste (CH)
B22-12	2.5-4.0	11.6	-	-	-	-	Fill/Cap (CL)
B22-12	4.0-6.0	-	-	NV	NP	NP	Waste (NP)
B22-12	8.5-10.0	29.5	-	-	-	-	Fill/Cap (CH)

Notes: NP – Non plastic

CL – Low plasticity clay CH – High plasticity clay

SM – Silty Sand



## TABLE 4: U-U TEST RESULTS

Boring No.	Depth (ft)	Soil Description	Test Type	Unconfined- Unconsolidated Compressive Strength (tsf)	Failure Strain (%)	Confining Pressure (psi)
B22-2	4.0-6.0	Dark Gray Tree Bark	U-U	17.1	15.0	4.0
B22-3	2.0-4.0	Gray Lean Clay (CL)	U-U	6.82	5.8	1.9
B22-3	6.0-8.0	Red-Brown Fat Clay (CH)	U-U	1.48	4.4	6.5
B22-4	4.0-6.0	Gray Lean Clay (CL)	U-U	5.87	10.3	4.0
B22-5A	4.0-6.0	Gray Fat Clay (CH)	U-U	2.95	3.24	4.0
B22-5A	8.0-10.0	Gray Fat Clay (CH)	U-U	1.83	14.8	7.5
B22-10	2.0-4.0	Gray Lean Clay (CL)	U-U	6.42	3.1	2.5



#### 4. SITE CONDITIONS

#### 4.1 Local Geology

The Site is located within the Coastal Plain physiographic province. The surficial native soils in the Site area are Quaternary deposits formed during periods of high standing sea level and are part of the Beaumont Formation of Pleistocene age. In the subsurface, the Beaumont Formation is undifferentiated from the underlying Lissie Formation. Figure 3 provides a Geological Map of the State of Texas and indicates the presence of Beaumont Formation soils at the Site.

Beaumont Formation soils often consist of reddish orange or dark brown to brownish dark gray clays, with very fine to fine quartz sand, silt, and minor fine gravel, intermixed and interbedded. The Beaumont formation includes poorly defined meander-belt ridges and pimple mounds aligned approximately normal to the coast, and marine delta-front sand, lagoonal clay, and near-shore marine sand deposits. Beaumont clays typically exhibit a high Plasticity Index (PI) and are subject to significant shrinking and swelling with changes in moisture content.

The Houston area, and the Gulf Coast in general, is laced by numerous growth faults which are geological hazards that are known to impact and damage house slabs, building-support structures, highways and associated foundations. Figure 4 shows a group of east-northeast-trending geologic features and faults<sup>1</sup>, some of which have displaced the land surface in western Houston.

The geologic feature nearest the Site is the Renn Scarp<sup>2</sup>, located approximately 1½ miles northwest of the Site. The Renn Scarp was originally categorized as a fault; however, subsequent drilling has confirmed that the scarp is actually the cutbank of an ancient stream channel. The Renn Scarp has been masked by recent urban development. The closest known growth fault relative to the Site is the Clodine Fault, which is located approximately 3 miles northwest of the Site. Given the location and orientation of the Clodine Fault, it is not a concern, and growth faults will not impact Site development.

<sup>1 -</sup> Principal Active Faults in Harris County, Texas, US Geological Survey and Harris County Coastal Subsidence District (20024)

<sup>2 -</sup> Clodine Fault, Southwestern Houston Metropolitan Area, Texas by E. R. Verbeek, U.S. Geological Survey, and U. S. Clanton, National Aeronautics and Space Administration (1979)



#### 4.2 Surface Conditions

The Site is located in a mixed commercial and residential area on the west side of Houston and is north of Bissonnet Street between Kirkwood Road on the east and Cook Road on the west. The primary entrance to the Site is currently off Bissonnet Street on the south side, where the former Sugar Hill Golf Course Club House, maintenance facilities and parking areas for the Golf Course were located.

Site surface topography is characterized by undulating terrain which was created when the golf course was graded. Ground surface elevations range between approximately 98 and 106 feet above mean sea level (MSL). The high point is located in the north central portion of the Site, and surface elevations fall off toward the southern portion of the Site. There are no ponds or standing water on the Site.

The Site is heavily overgrown with various grasses, thick brush, and scrub trees up to several inches in diameter. Paved and unpaved golf cart paths traverse the Site, although these are difficult to find and follow in many areas because of the overgrowth. The overgrowth also masks the former fairways, making the fairways difficult to identify in some areas. There is some evidence of minor erosion and raveling across the surface of the landfill, but no major erosional gullies, sinkholes or large depressions have been observed.

#### 4.3 Subsurface Conditions

Soil borings drilled during this investigation were used to characterize subsurface conditions at the Site. Subsurface materials encountered were compared with boring logs from prior investigations to check for consistency and to expand the available geotechnical data base.

#### 4.3.1 Surficial Soils and Landfill Cap

Boring logs from this and prior investigations indicate the landfill cap typically consists of 2½ to 3 feet of medium stiff to hard, lean and fat clays (USCS Classification of CL and CH). The landfill cap is also assumed to extend across the entire Site. Surficial soils on the Site range from 0 to as much as 10½ feet in thickness above the landfill cap. The surficial soils, defined in this report as the material above the 3-foot-thick landfill cap, are mostly medium-stiff lean and fat clays (CL and CH). From a review of prior



reports, it is unlikely the surficial soils were compacted, so for purposes of this report, the surficial soils are assumed to be an uncontrolled fill.

#### 4.3.2 Landfill Waste Material

Most borings drilled for this investigation and prior investigations extended into the top of the waste. Five borings drilled for this investigation and a prior CEC boring drilled on the Site extended through the waste into the underlying native soils. The thickness of the waste encountered in our borings varied from 45.0 to 68.5 feet across the Site, as indicated in Table 2.

The boring logs suggest that the waste material consists of a matrix of soil and construction debris. Soils in the waste matrix included low and high plasticity clays and non-plastic material (sands, gravel and silty sands). Waste materials encountered in the borings included: paving materials, such as concrete and asphalt fragments; landscape debris; carpeting; wood products, such as construction lumber, particle board, and shredded wood; and plastic bags and miscellaneous construction and demolition debris.

Field observations during drilling indicate the waste material was typically comprised of at least 50% soil, with the majority of the remainder being miscellaneous non-degradable material. From a review of the boring logs in this and prior reports, it is unlikely the waste material was compacted, so for purposes of this report, the waste material are also assumed to be an uncontrolled fill.

#### 4.3.3 Native Soils

The native soils underlying the waste were encountered at depths ranging from 54 to 71 feet bgs (approximately 51 to 32.5 feet MSL). Sand (SM) was encountered in Boring B22-2 at a depth of approximately 54 feet bgs (50 feet MSL). Stiff to very stiff high plasticity clays (CH materials) were encountered in all other borings that extended into the underlying native soils.

#### 4.3.4 Groundwater Levels

Groundwater levels across the Site are variable. Approximate groundwater levels were determined during drilling by noting the depth of free water on the sampling tools and/or by noting the presence of free water in the soil samples. Groundwater levels were noted in Borings B22-2, B22-3 and B22-11 at



depths ranging from 10 to 20 feet bgs (approximate groundwater elevations from 85 to 90 feet MSL). All other borings were noted as dry to the depths explored. It was noted that moisture content in the surficial fill/landfill cap material tended to increase with depth.

Groundwater level data is also available from the monitoring wells around the perimeter of the larger Bissonnet 136 Site. The upper groundwater-bearing unit is slightly confined with static water levels ranging from 8 to 10 feet below ground surface (approximate groundwater elevations from 67 to 72 feet MSL).



#### 5. DISCUSSION

The following discussion is based on the overall body of geotechnical information and data developed at the Bissonnet 136 Site, including the findings of this geotechnical investigation, and Goodheart's understanding of the planned Site improvements.

### 5.1 Interpretation of Field Data

Because it is extremely difficult to obtain and test waste materials, such as those encountered at the Site, we tested the subsurface materials in-place while sampling using the Standard Penetration Test (SPT). The SPT is a simple, cost-effective field-testing procedure widely used in geotechnical engineering to evaluate subsurface materials. Empirical values of the angle of internal friction ( $\Phi$ ), relative density ( $D_r$ ), and unit weight ( $\gamma$ ) of granular soils, and ultimate shear strength ( $q_u$ ) and consistency of cohesive soils, have been correlated with SPT N-values and published for many years. SPT N-values were compared with shear strength test data from the Site soils (i.e., surficial fill, landfill cap and native soils) to assist in interpretation of subsurface conditions. Due to the relatively small number of undisturbed samples of surficial fill and landfill cap material, and the complete lack of shear strength data from the waste material, much of this investigation depends on interpretation of SPT N-values.

SPT N-values obtained during the field exploration program were plotted versus depth to evaluate the strength of the surficial soils, landfill cap and waste materials (see scatter plot diagram in Figure 5). The data indicates the relative shear strength of the surficial fill and landfill cap material typically ranges from "stiff to very stiff" with an ultimate shear strength ranging between 3.0 and 6.0 ksf. Approximately 15% of the recorded N-values from SPT's taken in the surficial fill and landfill cap material were of medium consistency indicating the presence of some random softer zones of material. SPT N-values in the surficial fill and landfill cap material correlate well with published data and with the limited shear strength data from U-U tests performed for this investigation.

Previous data (CEC report) suggests as much as 80% of the waste material at the Site could be non-degradable, and visual observations of the waste material sampled during this investigation generally seem to bear that out. The waste has been in place for 30 to 40+ years, and for much of that time has been covered with surficial fill and landfill cap material ranging between 2.5 and over 13.5 feet thick.



Although there is little or no published data to correlate N-values with shear strength of the waste material, the data was qualitatively evaluated to determine whether the waste is suitable as bearing material for the anticipated loads.

Average N-values recorded in the waste material during this investigation ranged from 10 to more than 30 blows per foot. Approximately three-fourths of the recorded N-values from SPT's taken in the waste material were greater than 15 blows per foot while the remaining one-quarter of the recorded N-values ranged between 7 and 15 blows per foot. SPT N-values seem to trend slightly higher with depth, and no apparent voids, extremely soft material, or extensive zones of soft material were encountered in the waste.

From a geotechnical engineering standpoint, and taken as a whole, the data suggests that waste at the Site has substantially settled under its own weight and the surcharge of the surficial fill and landfill cap material. From a bearing standpoint, the waste can support the anticipated foundation loads; however, as much as a quarter of the waste could contain zones of softer material that would be subject to some degree of total and differential settlement, as evidenced by the N-values below 15. This evaluation was performed using the best available information and limited techniques, coupled with geotechnical engineering experience and judgement.

#### **5.2** Foundation Support

#### 5.2.1 Shallow Foundations

Subsurface conditions encountered at the Site vary due to the:

- Character and thickness of the surficial fill and landfill cap material;
- Character and thickness of waste material; and
- Nature and depth of the underlying native soils.

Planned improvements at the Site can be supported on shallow foundations and/or slabs-on-grade provided the recommendations presented herein are followed regarding site preparation, filling and grading, and implementation of ground improvement methods to provide more uniform support and control settlement behavior.



Significant filling and grading will be required to establish minimum thicknesses of surficial fill and to prevent penetration of the landfill cap. Ground improvement coupled with properly compacted fill will provide good bearing support for conventional foundations. Ground improvement methods considered for the Site are discussed in Section 5.2.3; further design efforts and consultation with specialty contractor(s) are required to develop final recommendations. Recommendations for Site preparation, filling and grading, and foundation design are presented in Section 6.0.

#### 5.2.2 Deep Foundations

The field exploration data, and specifically the SPT data, indicate the likely presence of softer zones of fill and waste material that could result in excessive total and differential settlement; however, there is no evidence to-date that indicates these zones are widespread or excessively thick. Deep foundations will provide excellent bearing and will mitigate the obvious concerns regarding total and differential settlement; however, deep foundations are likely cost-prohibitive for development of the planned improvements, and as noted above, ground improvement coupled with properly compacted fill will provide good bearing support for conventional foundations.

Deep foundations were deemed unnecessary for foundation support of the planned improvements at the Site, and no further evaluation of deep foundations was performed or considered.

### 5.2.3 Ground Improvement

Geotechnical analysis using the field exploration and laboratory test data indicate lightly loaded shallow foundations and/or slabs-on-grade can be designed for allowable bearing capacities of up to 4.0 ksf. The primary concern, however, is that the Site is essentially a very large uncontrolled fill with combined surficial fill, landfill cap and waste depths of more than 50 feet. It is likely that undetected zones or pockets of soft material exist in the shallow subsurface as well as at depth. Ground improvement is recommended to control settlement and provide a compact, uniform, and consistent subgrade for foundation and slab-on-grade construction.

Ground improvement methods are used at sites with poor or variable subsurface conditions to bridge any soft zones and mitigate the possible damaging effects of total and differential settlements. A



qualitative evaluation of possible ground improvement methods was performed for the Kirkwood Crossing Site. These ground improvement methods should be further evaluated by the Project Team to determine the optimum method with regard to overall effectiveness, cost and schedule impact:

- Proof-rolling Proof-rolling with a heavy sheepsfoot roller can be used to compact and tighten the surficial fill and landfill cap materials, thus providing a good working surface for construction of foundations, slabs and pavements. However, proof-rolling will have limited depth of penetration in the mostly clay materials that comprise the surficial fill and landfill cap materials (generally less than 5 feet of total penetration). More importantly, it is very unlikely that heavy proof-rolling would have any effect on the underlying waste, and any soft zones that remain could reflect to the surface and have detrimental effects on foundation performance. Proof-rolling should be performed, but only in conjunction with another ground improvement method that would extend into and compact the waste.
- Pre-Loading or Surcharging Surcharging can be used to pre-load the surficial fill/landfill cap and waste materials, thus inducing settlement to occur before foundation construction begins. When surcharging is used, the foundation area(s) are typically pre-loaded with excess fill to an amount equal to or greater than the foundation loads. The surcharge is allowed to sit and is monitored until the anticipated settlements have occurred. This method can be cost-effective if: (1) there is readily available fill, and (2) there is sufficient time in the project schedule. However, the overall Bissonnet 136 Site currently has a shortage of fill. To import additional fill would require TCEQ approval, and the time required to implement the process likely precludes surcharging as a viable option for this project.
- Rammed Aggregate Piers Rammed aggregate piers (RAP™ systems or Geopiers®) create a densified column of aggregate surrounded by a stiffened matrix of soil and waste. Geopiers can be used in many different soil types and applications and would likely be an effective ground improvement solution at Kirkwood Crossing. Goodheart recommends IRD and the Project Team conduct further evaluation of RAP™ to provide settlement control for support of spread footings and slabs-on-grade at the Site, including discussions with specialized subcontractors, and cost and schedule analyses.
- Deep Dynamic Compaction Dynamic deep compaction (DDC) involves dropping a heavy weight (up to 30 tons falling from as high as 80 to 100 feet) in a grid pattern on the ground surface to compact soils and other soft materials to depths as great as 40 to 50 feet bgs. DDC can be used to reduce foundation settlements and permit construction on soft native soils as well as uncontrolled fills, such as landfills, and would likely be an effective ground improvement solution at Kirkwood Crossing. Goodheart recommends IRD and the Project Team conduct further evaluation of DDC to provide settlement control for support of spread footings and slabs-on-grade at the Site, including discussions with specialized subcontractors, and cost and schedule analyses.



- Wick Drains Wick drains are used to remove pore water from soft compressible soil and other subsurface matrices so the soils consolidate faster. Wick drains consist of a flexible core with grooves (that allow water to flow unimpeded) wrapped in geotextile filter fabric. Wick drains are typically installed to design depth in in a pattern using a hollow mandrel mounted on an excavator or crane mast, and are usually tied to a sand blanket to capture and remove pore water. While wick drains can be effective in accelerating settlement of saturated subsurface materials, the subsurface materials at the Site are variable and do not appear to contain a lot of water (i.e., their effectiveness would be limited at best). Other considerations regarding the use of wick drains include: (1) the installation process will likely require a special TCEQ permit; (2) the leachate that emanates from the waste will likely have to be captured, treated and properly disposed off-site; and (3) the time required to permit and implement the process likely precludes wick drains as a viable ground improvement option.
- Combination of Methods Two or more of the foregoing options can also be used together to address potential settlement concerns and accelerate the construction process. For example, heavy proof-rolling can be used in conjunction with either RAP™ or DDC. Also, wick drains are frequently used in conjunction with DDC; however, as noted above, there are several major concerns with the use of wick drains.

#### 5.3 Estimated Settlements

Based on existing conditions at the Site and the planned improvements, total settlements in the surficial fill and landfill cap materials are estimated to be on the order of ½- to 1-inch. Differential settlements in the surficial fill and landfill cap materials are anticipated to be about half the estimated total settlement.

Our qualitative evaluation of total and differential settlements in the waste material indicates shallow foundations and slabs-on-grade should be designed for at least 2- to 4-inches of total and differential settlement, increasing the combined total settlements in the uncontrolled fill at the Site (i.e., surficial fill, landfill cap and waste materials) to as much a 4 to 5 inches. Due to the nature and thickness of the uncontrolled fill, it is likely that differential settlements could also range between 3 and 5 inches.

Ground improvement methods coupled with properly compacted fill will provide good bearing support for slab-on-grade construction and conventional foundations, and should substantially mitigate settlement concerns. In general, implementation of appropriate ground improvement methods should limit total foundation settlements to approximately 1-inch and differential settlements should be on the order of ½-inch.



#### 5.4 Environmental Considerations

The Site is underlain by 45 to 68+ feet of construction and demolition debris (waste) intermixed with soil. The waste materials include landscape debris, wood products and other degradable materials. Decomposition of the degradable waste generates landfill gases, such as methane and hydrogen sulfide (H2S), which in elevated concentrations, can be explosive or toxic, respectively. Screening for methane gas and other contaminants while drilling identified the presence of methane gas and other unusual odors emanating from the boreholes.

SKA has been retained by both Bissonnet 136 and IRD to assist with regulatory compliance, landfill post-closure care and permit issues at the Site. SKA is currently maintaining both the groundwater monitoring well network and the landfill gas management and monitoring network (gas vents and gas monitoring probes) around the perimeter of the Bissonnet 136 property. SKA is also working with TCEQ on behalf of Bissonnet 136 to revoke MSW Permit No. 1247 so that the Site can complete the post-closure care process.

Development over closed landfills is regulated by TCEQ under 30 Texas Administrative Code (TAC) Chapter 330, Subchapter T. One purpose of the Subchapter T rules and regulations is to ensure that potentially explosive gases are appropriately monitored and/or abated to protect occupants in these buildings. The Subchapter T rules also regulate practices which could contribute landfill leachate. Subchapter T rules apply to all developments over closed landfills except for single-family or double family homes which are not part of a residential subdivision. A Subchapter T permit from TCEQ will be required for Site development.

Preliminary discussions with TCEQ have determined that ground improvement activities can be performed under the Subchapter T permit provided the landfill cap is maintained and meets the minimum requirements when ground improvement is completed. TCEQ will also require a landfill gas venting system with monitoring beneath all enclosed structures on the Site.



#### 6. CONCLUSIONS AND RECOMMENDATIONS

This section provides geotechnical conclusions and recommendations for design and construction of the planned Site improvements. The conclusions and recommendations presented herein are based on the geotechnical data developed during this investigation and qualitative analyses and evaluation of the overall geotechnical data base for the Site.

#### 6.1 Earthwork, Mass Grading and General Site Development

General Guidelines. Before construction of the proposed residential development and associated amenities can begin, ground improvement and/or mass grading operations will be necessary to establish roadways, building pads and drainage patterns. Earthwork operations should be designed and conducted so as not to penetrate or disturb any portion of the landfill cap that covers the entire Site footprint. In addition, the total thickness of surficial fill and landfill cap should be at least 8.0 feet thick to allow for foundation and underground utility construction without penetrating or disturbing the landfill cap. This would allow 1 to 2 feet as a buffer zone above the landfill cap in most areas and for elevation variances across the Site.

TCEQ requires that the landfill cap for Type IV (MSW) landfills consist of at least 18 inches of compacted clay (SC or CL) plus 6 inches of topsoil (per 30 TAC 330.453(a)). If the landfill cap is penetrated during mass grading, ground improvement activities, foundation or infrastructure construction, it should be repaired or reconstructed as soon as possible. Landfill cap repairs should be accomplished using clay (SC or CL) compacted in accordance with structural or general fill requirements, depending on where the repairs take place. If waste must be removed to facilitate construction, the waste shall be segregated from the overlying soils, stored on plastic sheeting and covered with plastic sheeting, until disposed off-site. The reburial of waste on Site is not generally permitted by TCEQ once the landfill is in post-closure care.

The surficial soils range from 0 to 10.0+ feet in thickness above the landfill cap. In general, Site elevations are higher across the northern portion of the Site than they are across the southern portion of the Site, whereas the thickness of the surficial fill and landfill cap material is considerably thicker



across the southern portion of the Site than it is across the northern portion. Therefore, the northern portion of the Site will need to be built up as much as 6 feet above existing grade in order to meet the 8.0-foot thickness requirement. To accommodate the overall Site slope, Goodheart recommends creating a terraced Site with surface grades adjacent to structures in the northern portion of the Site at least 10 to 12 feet higher in elevation than the surface grades adjacent to structures in the southern portion of the Site.

As noted elsewhere in this report, each floor slab should be continuous and maintained on one elevation. Because of the relatively abrupt changes in grade of ground surface elevations to meet the minimum fill requirements over waste, Goodheart anticipates floor slab elevations in adjacent buildings could differ by as much as 10 feet. Grading plans should consider the use of retaining structures to facilitate these abrupt grade changes. Grading plans should also consider switching Building 3 or Building 5 with the Community Building/Club House and adjacent exterior amenities to aid in balancing cut and fill.

<u>Clearing and Grubbing</u>. Due to the extensive amount of dense vegetation at the Site, including high grasses and weeds, thick brush, and widespread scrub trees up to several inches in diameter, clearing and grubbing will be a major consideration for Site development. All brush and trees located above the landfill cap, regardless of size, should be cut and properly disposed in accordance with local regulations. Tree trunks/stumps larger than 4 inches in diameter should be grubbed, and roots larger than 1 inch in diameter should be removed. The ground surface in areas where fill and/or structures will be constructed should be inspected by a qualified geotechnical engineer following initial clearing to check for evidence of sinkholes or erosional features that were not previously evident due to heavy vegetation.

At least the upper 6 inches of surface grass and vegetation should be stripped and properly disposed in accordance with local regulations; additional stripping could be required in some areas, depending on how far the root mass penetrates below the ground surface and as identified by a qualified geotechnical engineer during construction. The upper 6-12 inches of topsoil, immediately underlying surface grass



and vegetation, should be stripped and stockpiled on Site or properly removed and disposed in accordance with local regulations.

Ground Improvement. Ground improvement activities should be performed in areas where total and differential settlement will have a detrimental effect on the planned improvements. Ground improvement methods should be designed and constructed by specialty contractors, in conjunction with geotechnical and structural design criteria. Ground improvement activities, such as DDC, should generally be performed in areas that contain just the landfill cap (i.e., before significant fill is placed over landfill cap material and after excess surficial fill is removed from the thicker areas) in order to maximize the kinetic energy imparted to the waste and effect pre-construction settlement. Ground improvement activities should be an integral part of the construction sequence.

<u>Proof-compaction and Subgrade Preparation</u>. After stripping, the exposed subgrade material will consist primarily of lean and/or fat clay fill. The exposed subgrade material is generally suitable for structural fill or general fill anywhere on the Site, as determined by a qualified geotechnical engineer. The exposed subgrade materials can also be left in place and used for support of buildings, foundations, roadways, parking lots, or as subgrade for placement of additional fill to bring the area up to finished subgrade elevation. Proof-compaction and subgrade preparation will generally take place after ground improvement activities have been completed.

Exposed subgrade materials that will be left in place should be proof-rolled with at least four passes of a Caterpillar 825K Wedgefoot Soil Compactor (or equivalent) to locate zones of loose and/or unstable soils. Proof-rolling operations should be witnessed by a qualified geotechnical engineer to determine whether soft, loose, or saturated soil and/or detrimental material such as debris and/or degradable materials are present. Zones that exhibit instability during proof-rolling, such as excess rutting or pumping in excess of 1-inch, should be disked, reconditioned, and compacted or removed and replaced with approved fill, as directed by a qualified geotechnical engineer.

If unsuitable soils or other detrimental materials are encountered, the unsuitable material should be removed full depth and replaced with properly compacted fill. Actual depth and volume of undercut



should be determined at the time of construction based on observations of a qualified geotechnical engineer. Excavated material should be replaced with properly compacted structural fill, as defined in this report.

Structural and General Fill Material. Due to the uneven terrain, construction activities will include a cut and fill grading operation to achieve final grades. Cut areas should not reduce surficial fill and landfill cap thickness to less than 8-feet without the approval of a qualified geotechnical engineer and/or civil design engineer. Compacted structural fill should be used beneath structures and pavements, and either general or structural fill can be used in open areas. Structural fill should generally extend from the bottom of slabs-on-grade (or foundations) down to the top of waste and at least 5 feet outside building footprints. A qualified geotechnical engineer can assist in determining the most efficient means of compaction.

Structural fill used for mass grading and Site earthwork should meet the following minimum requirements:

- 1. Imported structural fill may consist of locally available lean clay soils (CL) with the following properties:
  - Liquid limit (LL) less than 50 and plasticity index (PI) less than 25,
  - Maximum dry density greater than 100 pounds per cubic foot (pcf), when determined according to the Modified Proctor Method (ASTM D 1557)
- New structural fill should not contain more than 5% organic material when tested in accordance with ASTM D 2974 test method. The fill shall be free of waste, debris, and frozen or deleterious material.
- 2. Materials unsatisfactory for use as structural fill include soils classified as silt or organic silt (ML, MH, IL, and OH) in the Unified Soil Classification System (ASTM D 2847).
- 3. Cohesive materials used as structural fill should be placed in 6- to 9-inch-thick loose lifts, moisture-conditioned to within plus or minus 2% of optimum moisture and compacted to at least 95% modified Proctor density (ASTM D1557 / AASHTO T180).
- 4. Granular materials used as structural fill should be placed in maximum 10- to 12-inch-thick loose lifts, moisture-conditioned to within plus or minus 3% of optimum moisture and compacted to at least 95% modified Proctor density (ASTM D1557 / AASHTO T180).
- 5. Fill should be placed where dry and stable conditions exist at design or undercut subgrade.



General fill should not contain more than 8% organic material when tested in accordance with ASTM D 2974 test method, and should be free of waste, debris, and frozen or deleterious material. Cohesive materials used as general fill should be placed in 6- to 9-inch-thick loose lifts, moisture-conditioned to within plus or minus 3% of optimum moisture and compacted to at least 92% modified Proctor density (ASTM D1557 / AASHTO T180). Granular materials used as general fill should be placed in maximum 10-to 12-inch-thick loose lifts, moisture-conditioned to within plus or minus 3% of optimum moisture and compacted to at least 92% modified Proctor density (ASTM D1557 / AASHTO T180).

In general, the surficial fill materials on the Site meet the requirements outlined herein and can be used as structural or general fill; however, structural fill should be approved by a qualified geotechnical engineer before it is moved on-site or imported to the Site. Silt and other materials designated as ML, MH, PT, OL, and OH can be used for landscaping purposes (i.e., construction of berms).

Goodheart recommends using at least a 6-inch thick layer of well-sorted, compacted granular fill (AASHTO #5 stone or equivalent) beneath building slabs and foundations to allow for landfill gas collection (see Section 6.2). For roadway subbase (i.e., in areas that will be covered by asphalt/concrete pavement), a well-graded, compacted granular fill or crushed aggregate is recommended. Imported granular structural fill can consist of crushed limestone, crushed gravel with sand, or recycled concrete meeting the gradation limits in Table 5. Where wet subgrade conditions are encountered, free-draining crushed limestone similar to the free draining 1.5- or 3-inch gradations in Table 5 should be used.

TABLE 5: COARSE AGGREGATE GRADATIONS

	Ciovo Cizo	3"	2.5"	2"	1.5"	1"	0.5"	No. 4	No.	No.
ation ssing)	Sieve Size	3	2.5	2	1.5	1	0.5	No. 4	16	200
da	3-inch	100	95±5	60±15	15±15	3±3				
Gra (% P	1.5-inch				100	95±5	75±5	43±13	25±15	8±4
	1.5-inch FD				40	95±5	45±15	5±5		

FD - Free Draining



#### 6.2 Foundation Design Criteria

There are a number of considerations associated with design and construction of residential structure foundations at the Site, including:

- The surficial fill material varies in thickness (0 to 13.5 feet), and was apparently placed as an uncontrolled fill;
- The underlying waste material varies in location and thickness (45 to 68+ feet), and was apparently placed as an uncontrolled fill;
- Waste materials over the Site have been allowed to settle under their own weight for a period of at least 20 years and as long as 40+ years for some parts of the landfill;
- The surficial fill has added up to as much as 1500 to 1700 pounds per square foot (psf) of load on the surface of the landfills, causing further consolidation of the waste materials;
- The surficial fill has also settled under its own weight for a period of at least 20 years;
- Although there are no documented voids, sinkholes or depressions on the Site, it is possible that soft zones and/or voids exist which could affect foundation support; and
- The management of landfill gas will require sub-slab venting systems and well-sorted granular backfill along with robust chemical vapor barriers as required by TCEQ.

The planned residential structures can be supported on conventional slab-on-grade foundations provided ground improvement and earthwork operations are conducted as recommended herein. Due to the size and nature of the uncontrolled fill beneath the Site, slab-on-grade foundations should be made sufficiently thick and stiff to spread out the wall loads into the slab to reduce applied foundation loads to allowable limits, to span soft or weak spots and potential small voids in the underlying waste material, to protect against shrinking and/or expansive soils, and to resist potential differential settlements. The slabs should also be designed as continuous structures, without expansion joints, and on one level.

Continuous slab-on-grade foundations should be properly reinforced for shear and load transfer, and stiffened, if necessary, using "waffle slabs" and/or post-tensioning. Slabs-on-grade should incorporate sections at least 30 inches wide and 18 inches thick in areas where interior load-bearing walls of 3 kips per linear foot or more will be constructed and around perimeter walls with loads greater than 3 kips per linear foot. Slab-on-grade foundations can be designed with a maximum allowable soil bearing pressure of 3,000 psf, provided the compacted structural fill and landfill cover material have a minimum



unconfined compressive strength of 3.0 ksf. Stiffened slabs will spread the applied load and reduce soil bearing pressures and help control total and differential settlement. As an alternative to using a "ribbed slab design, uniformly thick post-tensioned slabs-on-grade should be designed in accordance with PTI design criteria.

Slabs-on-grade should be supported within the upper horizon of a properly constructed building pad, with at least 12 inches of soil embedment around the perimeter of the slab. The ground surface should be graded so that water flows away from the structure. Goodheart recommends the use of at least 6 inches of a well-sorted crushed aggregate base (AASHTO #5 stone or equivalent) beneath building slabs and foundations to provide a capillary break with any underlying groundwater, allow for landfill gas collection, and to provide uniform foundation support. A sub-slab soil vapor venting system should be incorporated into the aggregate base, as required by TCEQ (EPRO e.vent low profile system or equivalent). A chemical vapor barrier (Drago Wrap Vapor Intrusion Barrier, manufactured by Stego Industries, or equivalent) should also be provided above the aggregate base material and beneath the slab. SKA can provide specific details regarding the subsurface vapor collection system.

Foundations for entry steps and porches should be designed and supported integrally to the building foundation. Asphalt, patio blocks or other materials that can withstand minor displacements without causing cracking and/or can be easily replaced should be considered for flatwork, driveways and patios, sidewalks or other approaches to steps and porches.

#### **6.3** Post-Construction Settlement

Most of the Site has settled under the weight of the waste material, landfill cap and surficial fill; however, some additional settlement could occur in areas where significant amounts of new fill (4 plus feet) are placed during mass grading operations. Such consolidation could be detrimental to new structures, roadways and utilities and is very difficult to predict due to the nature and variable thickness of the waste and fill materials at the Site. As noted in Section 5.2.3, ground improvement is recommended to control and/or mitigate settlement, particularly beneath building footprints.



New fills created during mass grading that are greater than 4 feet thick should be monitored with settlement instrumentation to check for new and on-going movements. Settlement instrumentation should consist of 18-inch x 18-inch x ¼-inch thick steel plates with a ¼-inch solid steel rod welded to the center of the plates. The plates should be installed approximately two feet below existing grade with the ¼-inch steel rod extending vertically in 3-foot-long sections above the ground surface. A 1-inch diameter steel pipe should be placed over the steel rod so that the rod can move freely (without soil friction) within the fill (the pipe should not be connected to the steel plate). The pipe should extend from approximately 2 inches above the steel plate to between 2- and 3-feet above the final grade, leaving 3- to 4-inches of steel rod exposed above the top of the pipe. The steel plate and rod constructed and installed in this manner will allow for periodic measurements of settlement or consolidation in the fill.

Settlement monitoring should be conducted on a weekly basis for the first month and then monthly thereafter until observed movements (i.e., settlements) and "time rate of settlement" analysis indicates future anticipated total settlements will be less than 1 inch. Qualitative analysis suggests this process could take as much as three to six months or more after completion of fill operations, depending on the thickness and nature of the fill and underlying waste materials. A qualified geotechnical engineer should review the settlement data and determine settlement has slowed to a degree that new construction (roadways, parking lots, buildings, etc.) can proceed.

#### 6.4 Lateral Earth Pressures

Lateral resistance to loads can be provided by sliding friction acting on the base of footings and floor slabs (see Section 6.5 for appropriate values). Resistance to lateral loads can also be obtained in part from passive earth pressure against the face of rigid foundation elements.

An equivalent fluid pressure of 250 pcf can be used to resist short-term lateral loads on foundations in compacted structural fill (CL or CH materials). For sustained loading, an equivalent fluid pressure of 150 pcf can be used. The upper 1 foot of soil should be neglected in determining passive resistance when the soil is not confined by paving or floor slabs.



Retaining structures could be required to transition grades across the Site, particularly between buildings that are relatively close together. Active earth pressures working against retaining structures will vary according to the rigidity of the structure. Walls free to rotate (such as cantilevered retaining walls) should be designed to resist an equivalent fluid pressure of 60 pcf (active condition). Braced walls, which are not free to rotate, should be designed for an equivalent fluid pressure of 75 pcf (at-rest condition). These values assume a hydrostatic level below the base of the structure; design of retaining walls should incorporate drainage behind the walls to eliminate hydrostatic pressures. Also, the influence of surcharge loads should be added to the calculated earth pressures to determine the total lateral stress acting on the walls. A qualified geotechnical engineer should determine appropriate geotechnical design criteria once the type and size of retaining structures have been determined.

### 6.5 Soil Design Criteria

Soil design criteria have been established by correlation with previous data on similar soils, field testing and laboratory tests. Table 6 summarizes soil design parameters.

TABLE 6: SOIL DESIGN VALUES

Soil Design Parameter	Structural Fill	Structural Fill	Waste
Joil Design Farameter	(CL/CH)	(SC, SM, SP)	Material
Angle of Internal Friction (Degrees)	0	34	20 <sup>1</sup>
Cohesion (psf)	3500	0	500 <sup>1</sup>
Saturated Unit Weight (pcf)	125	115	120 <sup>1</sup>
Coefficient of active earth pressure (k <sub>a</sub> )	.49	.28	.49
Coefficient of passive earth pressure (kp)	2.03	3.25	2.03
Coefficient of at-rest earth pressure (k₀)	.60	.45	.50
Coefficient of sliding friction	.35 <sup>1</sup>	.50¹	
Poisson's Ratio	0.25 <sup>1</sup>	0.3 <sup>1</sup>	
Modulus of vertical subgrade reaction, Kv (K/ft³)	200¹	250 <sup>1</sup>	150 <sup>1</sup>

<sup>1 –</sup> Estimated value based on published literature and/or engineering judgement

The Site subsurface materials consist of 4 to 8 feet of medium stiff to hard clay fill over 45 to 68+ feet of medium dense waste over stiff to very stiff native clays to the depths explored. The subsurface materials within the top 100 feet have normalized shear strength values of 1.5 tsf or



greater and average SPT N-values of 15 or greater. In accordance with the 2018 International Building Code (IBC 2018) Section 1613.2.2, the Site has a Seismic Site Classification of D.

#### 6.6 Trench Excavations and Underground Utilities

Stormwater management facilities, including culverts and stormwater structures, water and wastewater (wet) utilities, and gas, electric, and communication (dry) utilities should be designed in accordance with the most recent edition of the City of Houston Infrastructure Design Manual. Stormwater management facilities should also be designed to meet City of Houston code requirements, as complemented by Harris County and the Harris County Flood Control District (HCFCD), and water quality requirements in the Rules and Regulations published by TCEQ. Similarly, wet and dry utilities should also be designed to meet City of Houston and other applicable code requirements. Any stormwater detention facilities must be located off of the waste footprint. Utilities that will be continually wet such as water lines and lift stations, must have secondary containment. Secondary containment may consist of trenches lined with impermeable membranes.

It is anticipated that various drainage enhancements and improvements could be required, including storm sewers, stormwater detention, drainage structures, and overland (sheet) run-off. Stormwater culverts and wet and dry utilities should be constructed in open trenches in the upper 5-foot horizon of surficial fill (i.e., above the landfill cap). The surficial fill should first be constructed to an elevation not less than one (1) foot above the top of the pipe (or utility). Where the surficial fill consists of compact stable clay material, trench excavations can be made using an open cut with vertical sides to a depth of four feet; cuts deeper than 4 feet should be sloped, protected with a trench box or braced, as necessary. Groundwater and unstable or incompressible material in the bottom of the trench excavation should be removed and undercut areas should be backfilled with compacted structural or flowable fill to the design bedding depth.

Class C pipe bedding should be used for stormwater culverts and wet utilities. Goodheart recommends using a minimum of 3 inches of cement stabilized sand for pipe bedding. Trench excavations should be backfilled as soon as practical after installation of the pipe/utility. Trench backfill should meet the



requirements for structural fill outlined in Section 6.1 and be free from stones large enough to interfere with compaction or other deleterious material.

Trench backfill should be placed at the moisture content needed to obtain the required density, in layers no greater than 6 inches deep (loose measurement) and alternated from side to side to bring up the backfill about equally around the pipe/utility. Trench backfill should be compacted to at least 95% Modified Proctor density using mechanical tamps or rammers. Small rollers may be used to compact backfill if feasible. Stormwater culverts should have at least 12 inches of cover above the pipe, and water and wastewater utilities should be designed to meet the cover requirements in the Infrastructure Design Manual.

If the landfill cap is penetrated by trenches, backfill should include at least 2 feet of compacted clay over the waste material. If waste must be removed to facilitate construction, the waste shall be segregated from overlying soils, stored on plastic sheeting and covered with plastic sheeting, until disposed off-site. The reburial of waste on site is not generally permitted by TCEQ once the landfill is in post closure care.

Depending on Contractor preference and the available fill materials, Goodheart recommends the use of either properly compacted lean clay fill or granular material mixed with bentonite as utility trench backfill. The use of either of these materials as utility trench backfill should be considered "best management practices" that would minimize the potential for migration of methane and/or other soil vapors contained in the underlying landfill materials. If a bentonite/fill mixture is used, mixing can be accomplished on-site either in a pugmill or in thin lifts (preliminary estimate of 2-4% bentonite by dry weight) prior to placing in the trench. Goodheart also recommends all utility penetrations at building foundations be designed using flexible connections that can withstand up to 2 inches of displacement and be sealed to prevent landfill gas intrusion.

#### 6.7 Site Roads and Pavements

Site preparation and mass grading will likely expose a mixture of lean and fat clays (CL and CH materials) at subgrade level. The fat clays will be subject to shrinking and swelling with changes in moisture



content that cause damage to road and parking lot pavements. Lime stabilization of the exposed subgrade is recommended to reduce soil plasticity and swell potential, reduce the required pavement thickness, aid compaction and create a strong, stable base for construction of road and parking lot pavements.

Grading and alignment of roads and parking lot pavements should establish design subgrade elevations. The upper 9 inches of subgrade materials beneath roads and parking areas should be stabilized with 4% hydrated lime in accordance with the material and installation requirements of the current edition of the Texas Highway Department Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges.

A small to moderate amount of long-term settlement (up to 1 inch) should be anticipated beneath pavements that receive significant fill (more than 3 feet). Properly designed and constructed flexible pavement sections should be cost-effective and perform adequately at the Site. Flexible pavement that incorporates lime stabilized subgrade as described above can be designed using a CBR of 8 for the subbase layer. A qualified geotechnical engineer should determine appropriate geotechnical design criteria and pavement section(s) once the type of pavement for roads and parking areas has been determined.



#### 7. CONSTRUCTION CONSIDERATIONS

#### 7.1 Construction Sequencing

Given the timeline to complete construction, and the ground improvement and grading requirements necessary to develop the Site for the proposed improvements, construction sequencing for this project will be important. As a general guideline, each area (building pads and pavements) should be developed in sequence as follows:

- Clear and grub as necessary, then strip topsoil and organic material and stockpile for reuse
- Adjust landfill cap thickness above waste to approximate 3-foot thickness
- Conduct selected ground improvement activities within building footprints and other areas as required
- Level and proof-roll the subgrade within the building footprint, repairing or correcting any deficient areas
- Place compacted fill as necessary to achieve final design grades
- Install gas collection layer and geotextile layers
- Construct underslab utilities (if required) and building slab

It is anticipated that existing surficial fill in the southern portion of the Site will be excavated, moved and reused in the northern portion of the Site. Ground improvement, proof-compaction, and subgrade preparation in the northern portion of the Site should be complete before the surficial fill is moved from the southern portion of the Site.

#### 7.2 Earthwork Construction

All earthwork and mass grading operations at the Site can be conducted with conventional earth-moving equipment (scrapers, bulldozers, backhoes, wedgefoot rollers, etc.). Utility trenches in the surficial fill can be excavated with conventional backhoes. Clay fill materials should be compacted with wedgefoot (Caterpillar 825K Soil Compactor or equivalent) or sheepsfoot rollers that achieve compaction from the bottom up. Smooth drum rollers should be used on the top lifts and road subgrades to seal the surface and limit water infiltration.

Contractors should anticipate some volume change as a result of earthwork cut and fill operations. Although there is limited laboratory data available, Goodheart estimates a 3-5% shrinkage factor should



be applied to surficial fill materials that are relocated to other areas of the Site and then recompacted to meet project specifications.

#### 7.3 Cut and Fill Slopes

Slopes constructed in the surficial fill materials should not be steeper than 3.0 (horizontal): 1.0 (vertical). Fill should be placed in horizontal lifts and properly compacted. Surficial fill slopes should be overfilled and then trimmed back to expose a dense, compacted surface. Temporary slopes cut in the surficial fill (e.g., in utility trenches) above the groundwater table will probably be stable at 1.5 (horizontal): 1.0 (vertical). If temporary slopes are cut through granular materials, they could be subject to drying, wind erosion, and occasional caving or sloughing. Temporary slopes should be monitored for signs of impending failure (surface cracks, continued sloughing and caving, etc.).

Shallow temporary excavations should have a maximum slope of 1.0 horizontal to 1.0 vertical or flatter as required to provide stable side slopes. Excavations should be completed in accordance with OSHA Regulation 1926 Subpart P, Appendix B on "Sloping and Benching". The bottom of excavations should extend a minimum of 1 foot beyond the plan dimensions to allow for adequate working space, and satisfy the over-excavation requirements, as appropriate.

#### 7.4 Groundwater Control

Based on the boring logs, Goodheart does not anticipate cut and fill operations or foundation and trench excavations will extend below the water table. Contractors should establish Site drainage so that surface runoff is directed away from foundation and trench excavations and construct small berms where necessary to prevent surface water from running into excavations. If excavations do extend below the groundwater level, dewatering could be required to enable excavations to be made in the dry. Goodheart anticipates dewatering of shallow excavations can be accomplished with conventional sumps and pumps. Recovered groundwater may require treatment and off-site disposal.



#### 8. GEOTECHNICAL ENGINEERING SERVICES DURING DESIGN AND CONSTRUCTION

#### 8.1 Review of Plans and Specifications

Prior to construction, Goodheart should review the final plans and specifications for conformance with the intent of our recommendations. In general, we should review plans and specifications related to the following:

- 1. Site grading and filling
- 2. Ground improvement plans
- 3. Earth-retaining structures (if applicable)
- 4. Slab-on-grade construction
- 5. Conventional foundations for buildings and Site structures
- 6. Pavement construction
- 7. Site detention ponds

Also, we should review Contractor proposed changes in material specifications during bid evaluation.

#### 8.2 Construction Observations

To a degree, the performance of a project is dependent upon the procedures and quality of construction of the Site development work. Site preparation, over-excavation, placement and compaction of fill, roadway construction, and implementation of erosion and sediment control measures should be performed under the inspection of a qualified and experienced geotechnical engineer.

Goodheart or its designated representative should observe site preparation, ground improvement activities, and grading and foundation installation to check that the work is performed in accordance with the plans and specifications. This would allow us to observe field conditions and to provide recommendations and/or solutions regarding any unusual conditions that are noted during site grading. Further, these observations would permit us to determine that soil conditions are as anticipated and to modify our recommendations, if necessary.

We recommend that Goodheart provide a soil engineer at the Site during the initial stages of construction to assist in developing optimum earthwork construction procedures and in overall implementation of the earthwork program.



Goodheart recommends each building foundation subgrade be inspected and tested by a qualified geotechnical engineer. If subgrade soil fails to meet the minimum unconfined compressive strength, the cover material should be removed full depth and replaced with compacted clay fill. The compacted clay fill should meet the specification provided herein.



#### 9. LIMITATIONS AND STANDARD OF CARE

The recommendations presented in this report are based on the soils and materials encountered in the boring locations at the time of our borings and on the information and data collected in prior investigations at the Site (CEC, SKA and Goodheart reports). Should conditions encountered during excavation and construction operations differ from those encountered in the borings, Goodheart should be notified so that the recommendations can be reviewed and revised if necessary.

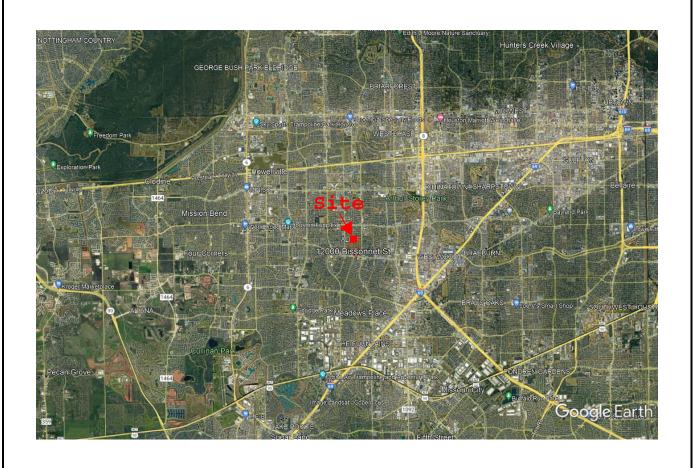
This investigation was performed in accordance with accepted geotechnical engineering practices for determining soil conditions and preparing recommendations for the referenced Site improvements only. The services performed by Goodheart were conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the geotechnical engineering profession practicing contemporaneously under similar conditions in the locality of the project. No other representation is made.

Verification of subsurface conditions for purposes of determining the extent of waste materials, difficulty of excavation and implementation of ground improvements, dewatering, and trafficability is beyond the scope of this investigation. In the event that any changes in the nature, design or location of the proposed construction are made, the conclusions and recommendations contained in this report should not be considered valid until the changes are reviewed and the conclusions and recommendations in this report have been modified or verified in writing.

This report was prepared for the sole use of the Client (Impact Residential Development LLC), the only intended beneficiaries of our work for the specific purposes referenced herein. No other party should rely on the information contained herein without prior written consent of Goodheart.



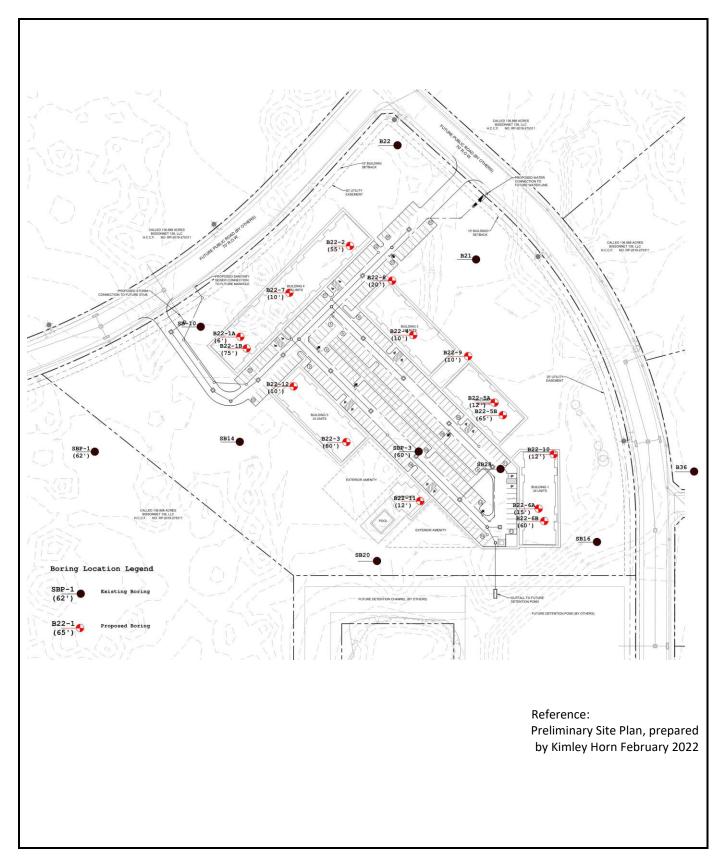
# **FIGURES**





VICINITY MAP
KIRKWOOD CROSSING

FIGURE 1

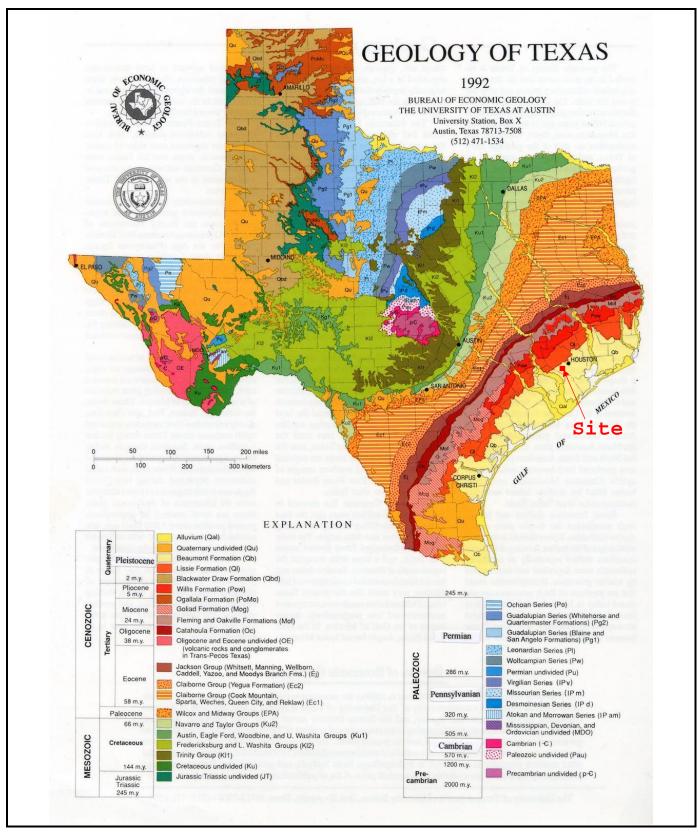




BORING LOCATION PLAN KIRKWOOD CROSSING

FIGURE 2

DRAWN	JOB NUMBER	DATE
GFG	22-009.001	09/13/2022



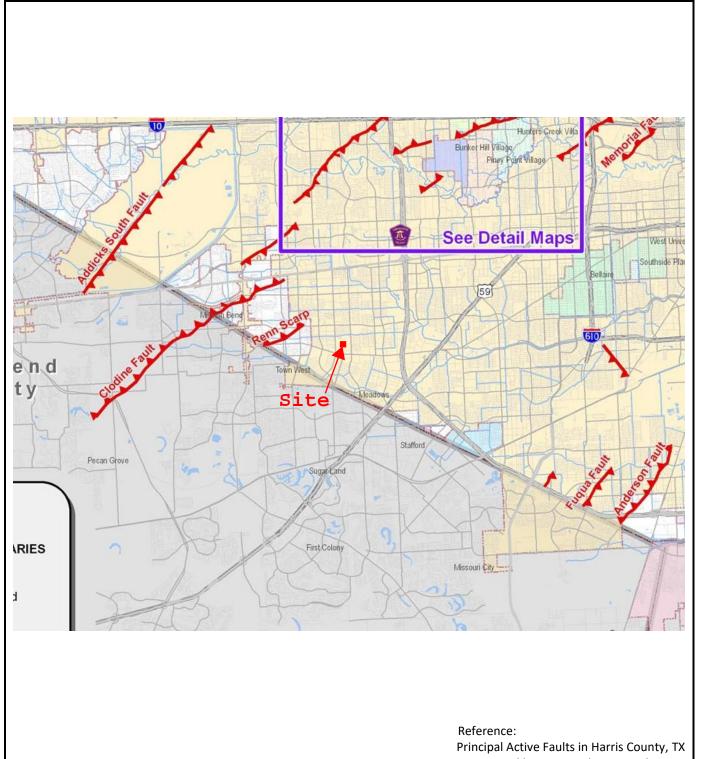


TEXAS GEOLOGICAL MAP KIRKWOOD CROSSING

FIGURE 3

 DRAWN
 JOB NUMBER
 DATE

 GFG
 22-009.001
 9/26/2022



Principal Active Faults in Harris County, TX
Prepared by USGS and Harris-Galveston
Coastal Subsidence District 2004

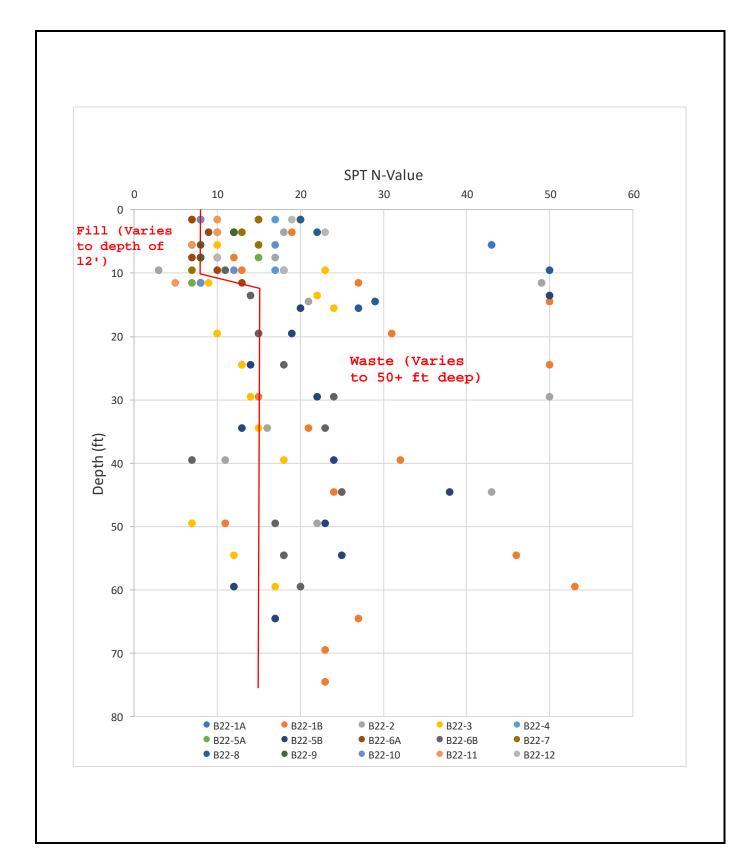


**Goodheart & Associates, PLLC**Infrastructure Engineering

GEOLOGIC HAZARDS MAP KIRKWOOD CROSSING

FIGURE 4

DRAWN	JOB NUMBER	DATE
GFG	22-009.001	9/26/2022





SPT N-VALUES v. DEPTH KIRKWOOD CROSSING

FIGURE 5

DRAWN	JOB NUMBER	DATE
GFG	22-009.001	9/23/2022



# **APPENDICES**

## **Geotechnical Investigation Report**

## APPENDIX A BORING LOGS

	M	AJOR DIVISIONS		GRAPHIC	SYMBOL	Т	YPICAL NAMES
	rse sleve)			60.00	GW	Well graded mixtures, o	d gravels, gravel-sand r sand-gravel-cobble mixtures
eve)	S 5 6	CLEAN GRAVELS (Less than 5% passes No. 200 sieve)  GRAVELS WITH FINES (More than 12% passes No. 200 sieve)  CLEAN SANDS (Less than 5% passes No. 200 sieve)  CLEAN SANDS (Less than 5% passes No. 200 sieve)  CLEAN SANDS (Less than 5% passes No. 200 sieve)  SW Well graded sands, graveless on plasticity than the passes No. 200 sieve)  SP Poorty graded sands, graveless on plasticity than the passes No. 200 sieve)  SP Poorty graded sands, graveless on plasticity than the passes No. 200 sieve)  SRANDS WITH FINES (More than 12% passes No. 200 sieve)  SILTS OF LOW PLASTICITY (Liquid Limit less than 50)  SILTS OF HIGH PLASTICITY (Liquid Limit so or more)  CLAYS OF HIGH PLASTICITY (Liquid Limit so or more)  CLAYS OF HIGH PLASTICITY (Liquid Limit so or more)  CRGANIC SILTS AND CLAYS OF LOW PLASTICITY (Liquid Limit so or more)  PRIMARILY ORGANIC MATTER (dark in color and organic odor)  NOTE: Cacare gravel solk with between 5% and 12% passing the No. 200 sieve and fire- gravel solk with males plotting in the hacked zone on the plasticity chart have dual detailections.  PLASTICITY CHART  MH or OH  MI or OL  CLEAN GRAVELS  GRAVELS WITH FINES (Logis gravels, gravel-sand gravel-cobic gravels, gravel-sand gravels, gravels, gravel-sand, gravels, gravel-sand, gravels, gravel-sand, gravels, gravels, gravels, gravels, gravels, gravels, gravels, g	led gravels, gravel-sand mix- nd-gravel-cobble mixtures				
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SE-GR/ 0% pas	6				sw	Well graded	d sands, gravelly sands
COARS than 50	IDS 8 of co s No. 4	(Less than 5% passe	s No. 200 sieve)		SP	Poorly grad	led sands, gravelly sands
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		sc	Clayey san	ds, sand-clay mixtures			
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NED S(	YS Boose W Wed some	GRAVELS WITH FINES (More than 12% passes No. 200 sieve)  CLEAN SANDS (Less than 5% passes No. 200 sieve)  SANDS WITH FINES (More than 12% passes No. 200 sieve)  CLEAN SANDS (Less than 5% passes No. 200 sieve)  SP Poorty grad  CLEAN SANDS (Less than 5% passes No. 200 sieve)  SP Poorty grad  SILTS OF LOW PLASTICITY (Liquid Limit less than 50)  SILTS OF HIGH PLASTICITY (Liquid Limit flors than 50)  CLAYS OF LOW PLASTICITY (Liquid Limit flors than 50)  CLAYS OF HIGH PLASTICITY (Liquid Limit flors than 50)  CLAYS OF HIGH PLASTICITY (Liquid Limit flors than 50)  CLAYS OF HIGH PLASTICITY (Liquid Limit flors than 50)  CLAYS OF HIGH PLASTICITY (Liquid Limit flors than 50)  CLAYS OF HIGH PLASTICITY (Liquid Limit flors than 50)  CLAYS OF HIGH PLASTICITY (Liquid Limit flors than 50)  CLAYS OF HIGH PLASTICITY (Liquid Limit flors than 50)  CLAYS OF HIGH PLASTICITY (Liquid Limit flors than 50)  CRANIC SILTS AND CLAYS OF LOW PLASTICITY (Liquid Limit flors than 50)  ORGANIC SILTS AND CLAYS OF HIGH PLASTICITY (Liquid Limit flors than 50)  ORGANIC SILTS AND CLAYS OF HIGH PLASTICITY (Liquid Limit flor or more)  ORGANIC SILTS AND CLAYS OF HIGH PLASTICITY (Liquid Limit flor or more)  ORGANIC SILTS AND CLAYS OF HIGH PLASTICITY (Liquid Limit flor or more)  ORGANIC SILTS AND CLAYS OF HIGH PLASTICITY (Liquid Limit flor or more)  ORGANIC SILTS AND CLAYS OF HIGH PLASTICITY (Liquid Limit flor or more)  ORGANIC SILTS AND CLAYS OF HIGH PLASTICITY (Liquid Limit flor or more)  ORGANIC SILTS AND CLAYS OF HIGH PLASTICITY (Liquid Limit flor or more)  ORGANIC SILTS AND CLAYS OF HIGH PLASTICITY (Liquid Limit flor or more)  ORGANIC SILTS AND CLAYS OF LOW PLASTICITY (Liquid Limit flor or more)  ORGANIC SILTS AND CLAYS OF HIGH PLASTICITY (Liquid Limit flor or more)  ORGANIC SILTS AND CLAYS OF HIGH PLASTICITY (Liquid Limit flor or more)  ORGANIC SILTS AND CLAYS OF HIGH PLASTICITY (Liquid Limit flor or more)  ORGANIC SILTS AND CLAYS OF HIGH PLASTICITY (Liquid Limit flor or more)  ORGANIC SILTS AND CLAYS OF HIGH PLASTICITY (Liquid Limit flor or more)  OR	lays of low to medium ravelly, sandy, and sitty clays				
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FINE or mc		ORGANIC SILTS AND PLASTICITY (Liquid L	CLAYS OF LOW imit less than 50)		OL	Organic sitt plasticity, s	s and clays of low to medium andy organic sits and clays
(20	ORG/ SILTS CLA				ОН	Organic silt plasticity, s	s and clays of high andy organic sits and clays
	5002776500000000000000000000000000000000	(dark in color and	organic odor)				
		with firnks plotting in the	hatched zone on the plastic	sing the No. : ity chart have	dust classif	ications.	
	601		OF HIGH PLASTICITY uid Limit 50 or more)  CH Inorganic clays of high pl clays, sandy clays of plasticity, sandy organic solution of plasticity chart have dust classifications.  CITY CHART  DEFINITION OF SOIL FRACT SOIL COMPONENT PARTICLE SOIL C	PARTICLE SIZE RANGE			
PLASTICITY INDEX	50 PI - 11 - 12 - 12 - 12 - 12 - 12 - 12 - 1	4: 45 LL 525 5 0.73 (LL -20) NS 1 NE 16: P1 57 ON 0	ON . IS		Boulders Cobbles Gravel Coarse Fine gr Sand Coarse Medium	gravel avel sand m sand and	Above 12 in.



**Goodheart & Associates, PLLC**Infrastructure Engineering

UNIFIED SOIL CLASSIFICATION SYSTEM KIRKWOOD CROSSING

FIGURE A1

### **LOG OF BORING B22-1A** CLIENT: Goodheart & Associates, LLC PROJECT: Bissonnet 136 Site COORDINATES: N: 29°40'47.60" (P) POCKET PEN (tsf) STD. PENETRATION TEST BLOWCOUNT FAILURE STRAIN (%) DRY UNIT WEIGHT (T) TORVANE (tsf) W: 85°35'32.42" CONFINING PRESSURE (psi) **ELEVATION (FT)** COMPRESSIVE STRENGTH (tsf) PASSING #200 SIEVE (%) OTHER TESTS PERFORMED SAMPLE TYPE MOISTURE CONTENT (%) LIQUID LIMIT (%) PLASTICITY INDEX (%) DEPTH (FT) SURFACE ELEVATION: 103.45 ft SYMBOL N<sub>60</sub> DRILLING METHOD: Dry Augered: to Wash Bored: to **MATERIAL DESCRIPTION** 0 Stiff gray & tan SANDY LEAN CLAY "FILL" 8/6" w/ sand pockets 8/6" 7/6" LANDFILL CAP 0'-2' (P)4.50 -very stiff to hard & black w/ wood & nails @ 2'-4' "FILL" 100 3/6" 6/6" 37/6" Hard black & brown w/ WOOD and plastic 5 Terminated @ 6' 95 10 90 15 85 20 80 25 75 30 70 35

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.:

6 ft 7/29/2022 7/29/2022 Gayrian Singleton 22.14.222 NOTES: No Free Water and No Static Water encountered.

Boring backfilled with cement-bentonite grout upon completion of soil sampling. SPT Hammer Type: Automatic Hammer Drilling Equipment: TRUCK CME

### **LOG OF BORING B22-1B** CLIENT: Goodheart & Associates, LLC PROJECT: Bissonnet 136 Site COORDINATES: N: 29°40'47.60" STD. PENETRATION TEST BLOWCOUNT FAILURE STRAIN (%) P) POCKET PEN (tsf) DRY UNIT WEIGHT (T) TORVANE (tsf) CONFINING PRESSURE (psi) W: 95°35'32.42" OTHER TESTS PERFORMED **ELEVATION (FT)** COMPRESSIVE STRENGTH (tsf) PASSING #200 SIEVE (%) SAMPLE TYPE MOISTURE CONTENT (%) LIQUID LIMIT (%) PLASTICITY INDEX (%) DEPTH (FT) SURFACE ELEVATION: 103.45 FT SYMBOL N<sub>60</sub> DRILLING METHOD: Dry Augered: to 75' Wash Bored: to **MATERIAL DESCRIPTION** 0 Very stiff brown & tan SANDY LEAN CLAY "FILL" 3/6" w/ organic LANDFILL CAP 0'-2' 8/6" 12/6" 5/6" 7/6" 12/6" -black & gray w/ shingles & wood @ 2.5'-4' 100 (P)4.50 Hard black & gray LEAN CLAY "FILL" 5 w/ miscellaneous, non degradable material 4/6" -stiff @ 6.5'-10' 5/6" 7/6" 95 -brown @ 8.5'-10' 9/6" 7/6' 6/6" 10 -very stiff @ 10.5'-12' 12/6" 17/6" -w/ wood @ 10.5'-30' 10/6" -gray @ 10.5'-15' 90 50/3" 15 85 9/6" 15/6" 16/6' 20 80 50/3" -gray w/ concrete fragments @ 23.5'-25' 25 75 -w/ miscellaneous, non-degradable material @ 28.5'-7/6' 8/6'

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.:

30

35

70

30'

75 ft 9/1/2022 9/2/2022 Omar Rodriguez 22.14.222

w/ trash & sand pockets

Very stiff gray & reddishbrown FAT CLAY "FILL"

NOTES: No Free Water and No Static Water encountered.

7/6"

Boring backfilled with soil cuttings & dry bentonite upon completion of soil sampling.

SPT Hammer Type: Safety Hammer Drilling Equipment: TRACK EDS



### **LOG OF BORING B22-1B** CLIENT: Goodheart & Associates, LLC PROJECT: Bissonnet 136 Site COORDINATES: N: 29°40'47.60" P) POCKET PEN (tsf) STD. PENETRATION TEST BLOWCOUNT FAILURE STRAIN (%) DRY UNIT WEIGHT CONFINING PRESSURE (psi) (T) TORVANE (tsf) W: 95°35'32.42" OTHER TESTS PERFORMED **ELEVATION (FT)** PASSING #200 SIEVE (%) COMPRESSIVE STRENGTH (tsf) MOISTURE CONTENT (%) SAMPLE TYPE PLASTICITY INDEX (%) DEPTH (FT) SURFACE ELEVATION: LIQUID LIMIT 103.45 FT SYMBOL $N_{60}$ (bct) (%) DRILLING METHOD: Dry Augered: to 75' Wash Bored: **MATERIAL DESCRIPTION** 35 11/6" Very stiff gray & reddishbrown FAT CLAY "FILL" 65 -hard @ 38.5'-40' 8/6" 13/6" -black @ 38.5'-50' 19/6" 40 60 -very stiff @ 43.5'-45' 9/6" -w/ concrete fragments @ 43.5'-50' 6/6' 18/6" 45 55 9/6" -stiff w/ sand pockets & wood @ 48.5'-50' 5/6" 50 50 11/6" 11/6" Hard black LEAN CLAY "FILL" w/ wood & concrete fragments 35/6" 55 45 30/6" -w/ trash @ 58.5'-60' 30/6" 23/6" 60 40

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.:

65

70

35

75 ft 9/1/2022 9/2/2022 Omar Rodriguez 22.14.222

Very stiff black & gray LEAN CLAY (CL)

Medium dense black SILTY SAND "FILL"

w/ wood, concrete & aggregate

w/ trash & sand pockets

NOTES: No Free Water and No Static Water encountered.

24/6" 12/6"

15/6

12/6" 11/6"

12/6'

Boring backfilled with soil cuttings & dry bentonite upon completion of soil sampling.

SPT Hammer Type: Safety Hammer Drilling Equipment: TRACK EDS

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### **LOG OF BORING B22-1B** CLIENT: Goodheart & Associates, LLC PROJECT: Bissonnet 136 Site COORDINATES: N: 29°40'47.60" (P) POCKET PEN (tsf) STD. PENETRATION TEST BLOWCOUNT FAILURE STRAIN (%) (T) TORVANE (tsf) DRY UNIT WEIGHT CONFINING PRESSURE (psi) W: 95°35'32.42" **ELEVATION (FT)** COMPRESSIVE STRENGTH (tsf) PASSING #200 SIEVE (%) OTHER TESTS PERFORMED SAMPLE TYPE MOISTURE CONTENT (%) LIQUID LIMIT (%) PLASTICITY INDEX (%) DEPTH (FT) SURFACE ELEVATION: 103.45 FT SYMBOL (bct) $N_{60}$ DRILLING METHOD: Dry Augered: to 75' Wash Bored: MATERIAL DESCRIPTION Very stiff black & gray LEAN CLAY (CL) Native material 30 9/6" 9/6" 14/6" 75 Terminated @ 75' 25 80 20 85 15 90 10 95 5 100 0 105 COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: 75 ft 9/1/2022 NOTES: No Free Water and No Static Water encountered. Boring backfilled with soil cuttings & dry bentonite upon completion of soil 9/2/2022 sampling. Omar Rodriguez 22.14.222 LOGGER: PROJECT NO.: SPT Hammer Type: Safety Hammer Drilling Equipment: TRACK EDS

TOLUNAY-WONG ENGINEERS, INC.

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### **LOG OF BORING B22-2**

PROJECT: Bissonnet 136 Site CLIENT: Goodheart & Associates, LLC

ELEVATION (FT) DEPTH (FT)	SAMPLE TYPE	SYMBOL	COORDINATES: N: 29°40'49.33" W: 95°35'30.52" SURFACE ELEVATION: 104.94 ft  DRILLING METHOD: Dry Augered: 0' to 20' Wash Bored: 20' to 55'  MATERIAL DESCRIPTION	(P) POCKET PEN (tsf) (T) TORVANE (tsf)	STD. PENETRATION TEST BLOWCOUNT	N <sub>60</sub>	MOISTURE CONTENT (%)	DRY UNIT WEIGHT (pcf)	LIQUID LIMIT (%)	PLASTICITY INDEX (%)	COMPRESSIVE STRENGTH (tsf)	FAILURE STRAIN (%)	CONFINING PRESSURE (psi)	PASSING #200 SIEVE (%)	OTHER TESTS PERFORMED
-0		THE PROPERTY OF THE PARTY OF TH	Very stiff tan & gray SANDY LEAN CLAY "FILL" SURFICIAL FILL & LAND FILL CAP 0'-4'  -black w/ wood @ 4'-10'	(P)4.50	7/6" 10/6" 10/6" 6/6" 9/6" 9/6"		9	86	0	NP	17.06	15	4		
100 — 5		かんかん かんしょう かんしん かんしん	w/ shingles @ 4'-6' -w/ trash @ 4'-8' -very stiff @ 6.5'-8' -soft & gray @ 8.5'-10'		5/6" 11/6" 6/6" 1/6" 1/6" 2/6"										
95 — 10		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hard black LEAN CLAY "FILL" w/ wood  Black & brown w/ wood "FILL"		5/6" 4/6" 45/6"										
90 — 15	X	いっこう かんしゅん かんかん かんかん かんかん かんかん かんかん かんかん かんか			10/6" 11/6" 14/6" 8/6" 7/6"										
80 — 25		こうかんないないないできまっているというできまっているというできまっているというできまっているというできまっているというできまっているというできまっているというできまっているというできまっているという	-w/ tar & gravel @ 23.65'-25'		7/6" 7/6" 6/6"										
75 — 30		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			50/4"										
70 — 35	X		-dark gray @ 33.5'-35' -w/ clay pockets @ 33.5'-40'		7/6" 8/6" 8/6"										

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.:

55 ft 7/29/2022 7/30/2022 Gayrian Singleton 22.14.222 NOTES: Free Water encountered at 20' during drilling and dry after 10 and 15 minutes. Boring backfilled with dry bentonite chips and cement-bentonite grout upon completion of soil sampling.

SPT Hammer Type: Automatic Hammer Drilling Equipment: CME TRUCK

### **LOG OF BORING B22-2** CLIENT: Goodheart & Associates, LLC PROJECT: Bissonnet 136 Site COORDINATES: N: 29°40'49.33" (P) POCKET PEN (tsf) STD. PENETRATION TEST BLOWCOUNT FAILURE STRAIN (%) (T) TORVANE (tsf) DRY UNIT WEIGHT CONFINING PRESSURE (psi) W: 95°35'30.52" OTHER TESTS PERFORMED **ELEVATION (FT)** PASSING #200 SIEVE (%) COMPRESSIVE STRENGTH (tsf) MOISTURE CONTENT (%) SAMPLE TYPE PLASTICITY INDEX (%) DEPTH (FT) LIQUID LIMIT SURFACE ELEVATION: 104.94 ft SYMBOL $N_{60}$ (bct) %) DRILLING METHOD: Dry Augered: to 20' Wash Bored: to 20' 55' MATERIAL DESCRIPTION 35 Dark gray & black w/ wood "FILL" 11/6" 5/6" 7/6" 65 40 -miscellaneous non-degradable material @ 43.5'-45' 11/6" 4 21/6" 22/6" 60 45 11/6" -brown @ 48.5'-50' 14/6" 55 50 8/6" 30 10/6' 8/6" Medium dense gray SILTY SAND (SM) 50 w/ clay pockets 55 Native material Terminated @ 55' 45 60 40 65 35 <del>└</del> 70 COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: NOTES: Free Water encountered at 20' during drilling and dry after 10 and 15 minutes. 55 ft 7/29/2022 7/30/2022 Boring backfilled with dry bentonite chips and cement-bentonite grout upon completion of soil sampling. Gayrian Singleton 22.14.222

TOLUNAY-WONG

SPT Hammer Type: Automatic Hammer Drilling Equipment: CME TRUCK

ENGINEERS, INC.

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LOGGER: PROJECT NO.:

### **LOG OF BORING B22-3**

PROJECT: Bissonnet 136 Site CLIENT: Goodheart & Associates, LLC

ELEVATION (FT) DEPTH (FT)	SAMPLE TYPE	SYMBOL	COORDINATES: N: 29°40'45.80" W: 95°35'30.3" SURFACE ELEVATION: 99.09 ft  DRILLING METHOD: Dry Augered: 0' to 14.5' Wash Bored: 14.5' to 60'  MATERIAL DESCRIPTION	(P) POCKET PEN (tsf) (T) TORVANE (tsf)	STD. PENETRATION TEST BLOWCOUNT	N <sub>60</sub>	MOISTURE CONTENT (%)	DRY UNIT WEIGHT (pcf)	LIQUID LIMIT (%)	PLASTICITY INDEX (%)	COMPRESSIVE STRENGTH (tsf)	FAILURE STRAIN (%)	CONFINING PRESSURE (psi)	PASSING #200 SIEVE (%)	OTHER TESTS PERFORMED
0		これでは、ないないでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ	Stiff gray & orange SANDY LEAN CLAY "FILL" w/ ferrous nodules -very stiff to hard w/ calcareous deposits @ 2'-4'	(P)4.50+	4/6" 5/6" 5/6"		14	119	49	30	6.82	6	2		
95 5		1 1 2 4 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Stiff reddishbrown & gray FAT CLAY "FILL"  w/ ferrous nodules & sand pockets	(P)2.00	3/6" 4/6" 6/6"		22	103	52	32	1.48	4 *	7		
90 — 1		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Reddishbrown LEAN CLAY "FILL"  Medium dense black w/ wood "FILL"  Stiff reddishbrown & gray LEAN CLAY "FILL"		4/6" 7/6" 16/6"		38		48	28					
85 —	X	10 10 10 10 10 10 10 10 10 10 10 10 10 1	w/ sand pockets & wood  -very stiff & black @ 12.5'-14'		3/6" 3/6" 6/6" 3/6" 8/6" 14/6"				10	10					
1  	5	A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	w/ wood and miscellaneous non-degradable material "FILL"		4/6" 21/6" 3/6"										
80 2	0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Stiff gray & black FAT CLAY "FILL" w/ wood		8/6" 4/6" 6/6"		55		83	53					
75 2	5	さんない かんしょう かんしょ かんしょう かんしょう かんしょ かんしょ かんしょ かんしょ かんしょ かんしょ かんしょ かんしょ	Stiff gray & black FAT CLAY "FILL" w/ sand pockets & wood		6/6" 7/6" 6/6"										
70 3	0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-no recovery @ 28.5'-30'		6/6" 8/6" 7/6"										
65 - 3	5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FILL w/ TRASH, WOOD, PLASTIC & CONCRETE		14/6" 8/6"										

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.:

60 ft 7/28/2022 7/29/2022 Gayrian Singleton 22.14.222

NOTES: Free Water encountered at 10' during drilling and dry after 5, 10 and 15 minutes. Boring backfilled with dry bentonite chips and cement-bentonite grout upon completion of soil sampling.

SPT Hammer Type: Automatic Hammer Drilling Equipment: CME TRUCK



### **LOG OF BORING B22-3** CLIENT: Goodheart & Associates, LLC PROJECT: Bissonnet 136 Site COORDINATES: N: 29°40'45.80" P) POCKET PEN (tsf) STD. PENETRATION TEST BLOWCOUNT FAILURE STRAIN (%) DRY UNIT WEIGHT CONFINING PRESSURE (psi) W: 95°35'30.3" (T) TORVANE (tsf) OTHER TESTS PERFORMED **ELEVATION (FT)** PASSING #200 SIEVE (%) COMPRESSIVE STRENGTH (tsf) MOISTURE CONTENT (%) SAMPLE TYPE PLASTICITY INDEX (%) DEPTH (FT) SURFACE ELEVATION: LIQUID LIMIT 99.09 ft SYMBOL $N_{60}$ (bct) %) DRILLING METHOD: Dry Augered: to 14.5' Wash Bored: 14.5' to 60' MATERIAL DESCRIPTION 35 7/6" FILL w/ TRASH, WOOD, PLASTIC & CONCRETE 8/6" 8/6" FILL w/ WOOD 60 10/6" 美艺 40 8/6" 55 12/6" 13/6" 45 Firm reddishbrown FAT CLAY "FILL" 4/6" 50 3/6" 4/6" 50 1 3 5 S -stiff w/ wood @ 53.5-55' 4/6" 45 5/6" 7/6" 55 5/6" 6/6" Very stiff reddishbrown FAT CLAY (CH) 40 slickensided 11/6" 60 Native material Terminated @ 60' 35 65 30 - 70 NOTES: Free Water encountered at 10' during drilling and dry after 5, 10 and 15 minutes. Boring backfilled with dry bentonite chips and cement-bentonite grout upon

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.:

7/28/2022 7/29/2022 Gayrian Singleton 22.14.222 completion of soil sampling.

SPT Hammer Type: Automatic Hammer Drilling Equipment: CME TRUCK

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### **LOG OF BORING B22-4** CLIENT: Goodheart & Associates, LLC PROJECT: Bissonnet 136 Site COORDINATES: N: 29°40'47.71" P) POCKET PEN (tsf) FAILURE STRAIN (%) STD. PENETRATION TEST BLOWCOUNT DRY UNIT WEIGHT (T) TORVANE (tsf) CONFINING PRESSURE (psi) W: 95°35'28.97" OTHER TESTS PERFORMED **ELEVATION (FT)** COMPRESSIVE STRENGTH (tsf) PASSING #200 SIEVE (%) SAMPLE TYPE MOISTURE CONTENT (%) LIQUID LIMIT (%) PLASTICITY INDEX (%) DEPTH (FT) SURFACE ELEVATION: 107.4 SYMBOL N<sub>60</sub> DRILLING METHOD: Dry Augered: to 10' Wash Bored: to **MATERIAL DESCRIPTION** 0 Loose tan SILTY SAND "FILL" 1/6" 3/6" 4/6" w/ clay pockets SURFICIAL FILL & LANDFILL CAP 0 105 2/6" 6/6" 6/6" -medium dense brown @ 2.5'-3' 11 Very stiff brown LEAN CLAY "FILL" w/ ferrous nodules P)4.50-13 118 44 27 5.87 10 4 Very stiff to hard dark gray, gray & tan SANDY LEAN 5 CLÁY "FILL" w/ ferrous nodules, sand pockets & calcareous deposits 1/6" -dark brown w/ wood & trash @ 6.5'-10' 3/6" 5/6" 100 3/6" 8/6' 9/6" 10 Terminated @ 10' 95 15 90 20 85 25 80 30 75 35 COMPLETION DEPTH: NOTES: Free Water encountered at 10' during drilling and dry after 5, 10 and 15 minutes. 10 ft

DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.: 10 ft 7/30/2022 7/30/2022 Gayrian Singleton 22.14.222 S: Free Water encountered at 10' during drilling and dry after 5, 10 and 15 minutes Boring backfilled with dry bentonite chips and cement-bentonite grout upon completion of soil sampling.

SPT Hammer Type: Automatic Hammer Drilling Equipment: CME TRUCK

### **LOG OF BORING B22-5A** CLIENT: Goodheart & Associates, LLC PROJECT: Bissonnet 136 Site COORDINATES: 29° 40' 46.40" . PENETRATION T BLOWCOUNT P) POCKET PEN (tsf) FAILURE STRAIN (%) DRY UNIT WEIGHT (T) TORVANE (tsf) W 95° 35' 27.40" CONFINING PRESSURE (psi) **ELEVATION (FT)** COMPRESSIVE STRENGTH (tsf) PASSING #200 SIEVE (%) OTHER TESTS PERFORMED SAMPLE TYPE MOISTURE CONTENT (%) LIQUID LIMIT (%) PLASTICITY INDEX (%) SURFACE ELEVATION: 103.37 ft DEPTH (FT) SYMBOL DRILLING METHOD: Dry Augered: to STD. P TEST B Wash Bored: to **MATERIAL DESCRIPTION** 0 Firm brown & gray FAT CLAY (CH) 2/6" w/ organic SURFICIAL FILL & LANDFILL CAP 0'-12' 3/6" 4/6" -stiff @ 2.5'-10' 2/6" 3/6" 7/6" 100 -w/ silt seams @ 2.5'-4' -w/ ferrous nodules @ 4'-12' (P)2.75 19 105 53 35 2.95 13 4 -black @ 4'-6' 5 5/6" -brown @ 6.5'-8' 5/6" 10/6" (P)1.75 106 53 1.83 8 -w/ calcareous nodules @ 8'-12' 21 34 15 95 10 -firm @ 10.5'-12' 2/6" 2/6" 5/6" Terminated @ 12' 90 15 85 20 80 25 75 30 70 35

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.: 12 ft 9/2/2022

Omar Rodriguez 22.14.222 NOTES: No Free Water and No Static Water was encountered.

Boring backfilled with dry bentonite upon completion of soil sampling.

SPT Hammer Type: Automatic Hammer Drilling Equipment: CME TRUCK



## LOG OF BORING B22-5B

PROJECT: Bissonnet 136 Site CLIENT: Goodheart & Associates, LLC

				•	Г										
ON (FT)  H (FT)	: TYPE	30L	COORDINATES: N: 29°40'46.40" W: 95°36'27.40" SURFACE ELEVATION: 103.4	(P) POCKET PEN (tsf) (T) TORVANE (tsf)	TRATION	0	JURE NT (%)	WEIGHT	LIMIT )	(%)	ESSIVE TH (tsf)	FAILURE STRAIN (%)	NING RE (psi)	G #200 : (%)	TESTS RMED
ELEVATION (FT) DEPTH (FT)	SAMPLE TYPE	SYMBOL	DRILLING METHOD: Dry Augered: 0' to 65' Wash Bored: to	) POCKE (T) TORV	STD. PENETRATION TEST BLOWCOUNT	N <sub>60</sub>	MOISTURE CONTENT (%)	DRY UNIT WEIGHT (pcf)	LIQUID LIMIT (%)	PLASTICITY INDEX (%)	COMPRESSIVE STRENGTH (tsf)	AILURE S'	CONFINING PRESSURE (psi)	PASSING #200 SIEVE (%)	OTHER TESTS PERFORMED
•			MATERIAL DESCRIPTION	=	0) .							Ш			
100 —		The state of the s	Very stiff to hard dark gray & brown FAT CLAY "FILL" w/ calcareous deposits SURFICIAL FILL & LANDFILL CAP 0'-13.5'												
95 —		はないないないないないないない													
10 10		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			50/6"										
90		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Dark brown w/ miscellaneous non-degradable fill and asphalt "FILL"		40/6" 9/6" 11/6"										
85 —					14/6" 9/6" 10/6"										
80 — 25	X	10 10 10 10 10 10 10 10 10 10 10 10 10 1	-w/ wood @ 23.5'-55'		45/6" 8/6" 6/6"										
75 —		The state of the s	-w/ brick @ 28.5'-35'		40/6" 8/6" 14/6"										
70 — 35	X	1 2 1 2 1 2 1 2 1 2 1 2 2 2 2 2 2 2 2 2	-w/ plastic @ 33.5'-35'		11/6" 3/6" 10/6"										

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.:

65 ft 9/6/2022 9/6/2022 Joshua Sparks 22.14.222 NOTES: No Free Water and No Static Water was encountered.

Boring backfilled with dry bentonite upon completion of soil sampling.

SPT Hammer Type: Safety Hammer Drilling Equipment: TRACK EDS

### **LOG OF BORING B22-5B** CLIENT: Goodheart & Associates, LLC PROJECT: Bissonnet 136 Site COORDINATES: N: 29°40'46.40" P) POCKET PEN (tsf) STD. PENETRATION TEST BLOWCOUNT FAILURE STRAIN (%) (T) TORVANE (tsf) DRY UNIT WEIGHT CONFINING PRESSURE (psi) W: 95°36'27.40" **ELEVATION (FT)** PASSING #200 SIEVE (%) OTHER TESTS PERFORMED COMPRESSIVE STRENGTH (tsf) SAMPLE TYPE MOISTURE CONTENT (%) PLASTICITY INDEX (%) DEPTH (FT) SURFACE ELEVATION: LIQUID LIMIT 103.4 SYMBOL $N_{60}$ (bct) %) DRILLING METHOD: Dry Augered: to 65' Wash Bored to MATERIAL DESCRIPTION 35 -w/ miscellaneous non-degradable material "FILL" 65 15/6" 10/6" 14/6" 40 60 12/6" 18/6" 20/6" 45 55 16/6" 9/6" 50 50 20/6" 11/6" 14/6" 55 45 8/6" 5/6" 7/6" Stiff brown FAT CLAY (CH) Native Material 60 40 NO RECOVERY 7/6" 7/6" 10/6" 65

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.:

35

65 ft 9/6/2022 9/6/2022 Joshua Sparks 22.14.222

Terminated @ 65'

NOTES: No Free Water and No Static Water was encountered.

Boring backfilled with dry bentonite upon completion of soil sampling.

SPT Hammer Type: Safety Hammer Drilling Equipment: TRACK EDS

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### **LOG OF BORING B22-6A**

PROJECT: Bissonnet 136 Site CLIENT: Goodheart & Associates, LLC

ELEVATION (FT) DEPTH (FT)	SAMPLE TYPE	SYMBOL	COORDINATES: N: 29°40'44.62" W: 95°35'26.34" SURFACE ELEVATION: 102.08  DRILLING METHOD: Dry Augered: 0' to 15' Wash Bored: to  MATERIAL DESCRIPTION	(P) POCKET PEN (tsf) (T) TORVANE (tsf)	STD. PENETRATION TEST BLOWCOUNT	N <sub>60</sub>	MOISTURE CONTENT (%)	DRY UNIT WEIGHT (pcf)	LIQUID LIMIT (%)	PLASTICITY INDEX (%)	COMPRESSIVE STRENGTH (tsf)	FAILURE STRAIN (%)	CONFINING PRESSURE (psi)	PASSING #200 SIEVE (%)	OTHER TESTS PERFORMED
<b>-</b> − 0															
100 —	X		w/ sand pockets & calcareous deposits SURFICIAL FILL AND LANDFILL CAP 0'-13.5'		3/6" 3/6" 4/6"										
+	X		Stiff dark brown SANDY LEAN CLAY "FILL" w/ calcareous deposits		4/6" 4/6" 5/6"		14								
5	X	7.18.7. W	-firm @ 4.5'-6'		1/6" 2/6" 5/6"		16		49	30					
95 —	X	20 88 30 20 88 30 20 12 4 20 12 4 20 12 12	Firm dark brown FAT CLAY "FILL" w/ sand pockets & calcareous deposits		1/6" 3/6" 4/6"		27		65	42					
		V. 3. 5	-stiff @ 8.5'-9'		3/6"   4/6"		23		47	27					
	, <u>X</u>	7 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Stiff dark brown SANDY LEAN CLAY "FILL"		6/6"										
90 —	X	4 1 1 E 7 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Firm dark brown FAT CLAY "FILL" w/ calcareous deposits		2/6" 6/6" 7/6"										
+	X	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	-stiff brown FAT CLAY "FILL" & trash @ 13.5'-15'												
15 	5	- 4 \ ".4	Terminated @ 15'												
85 —-  20	)														
80 —															
25  75 	5														
30 70 															
38	5														

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.:

15 ft 8/3/2022 8/3/2022 Josh Sparks 22.14.222 NOTES: No Free Water and No Static Water was encountered.
Boring backfilled with dry bentonite upon completion of soil sampling.
SPT Hammer Type: Automatic Hammer Drilling Equipment: CME TRUCK



### **LOG OF BORING B22-6B**

PROJECT: Bissonnet 136 Site CLIENT: Goodheart & Associates, LLC

ELEVATION (FT) DEPTH (FT)	TYPE		COORDINATES: N: 29°40'44.62" W: 95°35'26.34"	1 70 -	ı ∠ ⊢	1		l <b>—</b>	1	1		%	1		4
ELEVATION DEPTH (			SURFACE ELEVATION: 102.08	PEN (t	RATIO		RE [%)	ÆIGH.	MIT	ΥΤ! %)	SIVE H (tsf)	SAIN (	NG E (psi)	#200 %)	STS
ᆲᅥ	SAMPLE TYPE	SYMBOL	DRILLING METHOD: Dry Augered: 0' to 15' Wash Bored: 15' to 60'	(P) POCKET PEN (tsf) (T) TORVANE (tsf)	STD. PENETRATION TEST BLOWCOUNT	N <sub>60</sub>	MOISTURE CONTENT (%)	DRY UNIT WEIGHT (pcf)	LIQUID LIMIT (%)	PLASTICITY INDEX (%)	COMPRESSIVE STRENGTH (tsf)	FAILURE STRAIN (%)	CONFINING PRESSURE (psi)	PASSING #200 SIEVE (%)	OTHER TESTS
<u>"  </u>	S		Wash Bored: 15' to 60'  MATERIAL DESCRIPTION	(P) P	STD		O	DR	1		S	FAIL	PF	Δ.	0 "
0		LOW W.	Firm dark brown FAT CLAY "FILL"		2/6"										
100 —	X	4 4 5 3 5 3 4 4 4 4 5 5 5 5 5 5 5 5 5 5	w/ roots SURFICIAL FILL & LANDFILL CAP 0'-13.5'		3/6" 5/6"										
+	X	7.54 A	Stiff brown SANDY LEAN CLAY "FILL" w/ calcareous deposits		4/6" 5/6"		13		48	30				64	
- - - 5	X		-very stiff to hard @ 4'-6'	(P)4.50+	7/6"										
95 —	X	1 - C - C - C - C - C - C - C - C - C -	Firm brown FAT CLAY "FILL" w/ ferrous nodules & calcareous deposits		2/6" 3/6" 5/6"		18		51	32				57	
10	X	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-stiff & gray w/ sand pockets @ 8.5'-10'		3/6" 4/6" 7/6"										
90 —	X	7.7.7.4	-firm w/ calcareous deposits @ 10.5'-12' -dark brown @ 10.5'-13'		3/6" 3/6" 5/6"										
90		th of	Stiff brown w/ wood and miscellaneous non-		3/6" 5/6" 9/6"										
_ 15 		**************************************	degradable material "FILL"		9/6"										
85	X	The state of the s			11/6" 9/6" 6/6"										
80															
25	X		-w/ carpet @ 23.5'-35'		9/6" 10/6" 8/6"										
75 —		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			30/6"										
30 	X	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			15/6" 9/6"										
70 —		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			14/6" 17/6" 6/6"										

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.:

60 ft 9/6/2022 9/6/2022 Josh Sparks 22.14.222 NOTES: No Free Water and No Static Water was encountered.

Boring backfilled with dry bentonite upon completion of soil sampling.

SPT Hammer Type: Safety Hammer Drilling Equipment: TRACK EDS

### **LOG OF BORING B22-6B** CLIENT: Goodheart & Associates, LLC PROJECT: Bissonnet 136 Site COORDINATES: N: 29°40'44.62" (P) POCKET PEN (tsf) STD. PENETRATION TEST BLOWCOUNT FAILURE STRAIN (%) DRY UNIT WEIGHT CONFINING PRESSURE (psi) (T) TORVANE (tsf) W: 95°35'26.34" OTHER TESTS PERFORMED **ELEVATION (FT)** PASSING #200 SIEVE (%) COMPRESSIVE STRENGTH (tsf) MOISTURE CONTENT (%) SAMPLE TYPE PLASTICITY INDEX (%) DEPTH (FT) SURFACE ELEVATION: 102.08 LIQUID LIMIT SYMBOL $N_{60}$ (bct) %) DRILLING METHOD: Dry Augered: to 15' Wash Bored: to 15' 60' MATERIAL DESCRIPTION 35 Fill w/ miscellaneous non-degradable material 65 5/6" 3/6" 4/6" 40 60 16/6" 13/6" 12/6" 45 55 22/6" -w/ carpet @ 48.5'-50' 10/6" 50 50 25/6" 10/6" 8/6" 55 45 7/6" 9/6" Very stiff brown FAT CLAY (CH) 26 71 52 11/6" 60 Native Material Terminated @ 60' 40 65 35

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.:

70

60 ft 9/6/2022 9/6/2022 Josh Sparks 22.14.222 NOTES: No Free Water and No Static Water was encountered.

Boring backfilled with dry bentonite upon completion of soil sampling.

SPT Hammer Type: Safety Hammer Drilling Equipment: TRACK EDS

Page 2 of 2

### **LOG OF BORING B22-7** CLIENT: Goodheart & Associates, LLC PROJECT: Bissonnet 136 Site COORDINATES: 29° 40' 44.66' P) POCKET PEN (tsf) FAILURE STRAIN (%) STD. PENETRATION TEST BLOWCOUNT (T) TORVANE (tsf) DRY UNIT WEIGHT W 95° 35' 36.07' CONFINING PRESSURE (psi) OTHER TESTS PERFORMED **ELEVATION (FT)** COMPRESSIVE STRENGTH (tsf) PASSING #200 SIEVE (%) SAMPLE TYPE MOISTURE CONTENT (%) LIQUID LIMIT (%) PLASTICITY INDEX (%) DEPTH (FT) SURFACE ELEVATION: 104.0 ft SYMBOL N<sub>60</sub> DRILLING METHOD: Dry Augered: to 10' Wash Bored: to **MATERIAL DESCRIPTION** 0 Stiff dark brown & tan SANDY LEAN CLAY "FILL" 4/6" w/ calcareous deposits SURFICIAL FILL & LANDFILL CAP 0'-4.5' 8/6" 7/6" -brown @ 2.5'-6' 4/6" 12 39 21 6/6" 7/6" -orange w/ ferrous nodules @ 2.5'-4' 100 4/6" -wood and miscellaneous non-degradable material @ 6/6" 9/6" 4.5'-6' w/ wood "FILL" -miscellaneous non-degradable material @ 8.5'-10' 9/6" 95 4/6" 3/6" 10 Terminated @ 10' 90 15 85 20 80 25 75 30

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.:

- 35

70

10 ft 8/2/2022 8/2/2022 Josh Sparks 22.14.222 NOTES: No Free Water and No Static Water was encountered.



### **LOG OF BORING B22-8**

PROJECT: Bissonnet 136 Site CLIENT: Goodheart & Associates, LLC

	_,,,,,,		<b>5</b>					0.7.0		,				
ELEVATION (FT)  DEPTH (FT)	SAMPLE TYPE	COORDINATES: N N: 29°40'48.65" WW: 95°35'29.44" SURFACE ELEVATION: 105.46 ft  DRILLING METHOD: Dry Augered: 0' to 20' Wash Bored: to  MATERIAL DESCRIPTION	(P) POCKET PEN (tsf) (T) TORVANE (tsf)	STD. PENETRATION TEST BLOWCOUNT	N <sub>60</sub>	MOISTURE CONTENT (%)	DRY UNIT WEIGHT (pcf)	LIQUID LIMIT (%)	PLASTICITY INDEX (%)	COMPRESSIVE STRENGTH (tsf)	FAILURE STRAIN (%)	CONFINING PRESSURE (psi)	PASSING #200 SIEVE (%)	OTHER TESTS PERFORMED
105 — 0	2.00 2.45 1.46 1.46 1.47 1.47	Very stiff gray SANDY LEAN CLAY "FILL"  SURFICIAL FILL & LANDFILL CAP 0'-4'		3/6" 10/6" 10/6"										
100 — 5	1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	-brown & black @ 2.5'-4'  Brown, blue & black w/ wood and carpet "FILL"		5/6" 14/6" 8/6"		11		0	16 NP					
95 — 10	1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Firm gray & reddishbrown SANDY LEAN CLAY "FILL" Firm gray & reddishbrown FAT CLAY "FILL" w/ carpet -very stiff to hard @ 8.5'-10' w/ wood		WOH/ 6" 2/6" 6/6" 2/6" 5/6" 50/2"										
90 — 15	2 4 4 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6	-very stiff w/ sand pockets & miscellaneous non- degradable material @ 13.5'-15'		3/6" 14/6" 15/6"										
85 — 20 85 — 20	14 14 14 14 14 14 14 14 14 14 14 14 14 1	Very stiff brown w/ wood "FILL"  Terminated @ 20'		9/6" 13/6" 14/6"										
80 — 25														
75 — 30														

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.:

20 ft 8/1/2022 8/1/2022 Gayrian Singleton 22.14.222 NOTES: No Free Water and No Static Water was encountered.



### **LOG OF BORING B22-9** CLIENT: Goodheart & Associates, LLC PROJECT: Bissonnet 136 Site COORDINATES: N: 29°40'47.31" P) POCKET PEN (tsf) FAILURE STRAIN (%) STD. PENETRATION TEST BLOWCOUNT DRY UNIT WEIGHT (T) TORVANE (tsf) CONFINING PRESSURE (psi) PASSING #200 SIEVE (%) W: 95°255'28.97" **ELEVATION (FT)** COMPRESSIVE STRENGTH (tsf) OTHER TESTS PERFORMED SAMPLE TYPE MOISTURE CONTENT (%) LIQUID LIMIT (%) PLASTICITY INDEX (%) SURFACE ELEVATION: 105.59 ft. DEPTH (FT) SYMBOL N<sub>60</sub> DRILLING METHOD: Dry Augered: to 10' Wash Bored: to **MATERIAL DESCRIPTION** Loose dark brown SANDY LEAN CLAY "FILL" 105 4/6" w/ calcareous deposits SURFICIAL FILL & LANDFILL CAP 0'-10' 4/6" 4/6" 2/6" Stiff dark brown FAT CLAY "FILL" 25 73 46 5/6" 7/6" -firm @ 4.5'-7' 2/6" 5 3/6" 5/6" -gray w/ ferrous nodules @ 4.5'-6' 100 -brown @ 6.5'-7' 2/6" 3/6" 5/6" Firm tan SILTY SAND "FILL" 5/6' 18 Very stiff brown & gray FAT CLAY "FILL" 8/6" 10/6" w/ ferrous nodules & calcareous deposits 10 Terminated @ 10' 95 15 90 20 85 25 80 30 75

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.:

35

10 ft 8/2/2022 8/2/2022 Josh Sparks 22.14.222 NOTES: No Free Water and No Static Water encountered.



### **LOG OF BORING B22-10** CLIENT: Goodheart & Associates, LLC PROJECT: Bissonnet 136 Site COORDINATES: 29° 40' 45.62' . PENETRATION T BLOWCOUNT P) POCKET PEN (tsf) FAILURE STRAIN (%) DRY UNIT WEIGHT (T) TORVANE (tsf) CONFINING PRESSURE (psi) W 95° 35' 26.08" OTHER TESTS PERFORMED **ELEVATION (FT)** COMPRESSIVE STRENGTH (tsf) PASSING #200 SIEVE (%) SAMPLE TYPE MOISTURE CONTENT (%) LIQUID LIMIT (%) PLASTICITY INDEX (%) DEPTH (FT) SURFACE ELEVATION: 102.82 SYMBOL N<sub>60</sub> DRILLING METHOD: Dry Augered: to 12' STD. P TEST B Wash Bored: to **MATERIAL DESCRIPTION** Firm brown SANDY LEAN CLAY (CL) 3/6" w/ calcareous deposits & roots SURFICIAL FILL & LANDFILL CAP 0'-12' 4/6" 4/6" -very stiff to hard & tan @ 2'-4' P)4.50-112 33 16 6.42 3 3 100 Very stiff brown FAT CLAY (CH) 3/6" 8/6" 9/6" w/ calcareous nodules, sand pockets & sand lens Stiff tan & brown SANDY LEAN CLAY (CL) 2/6" 4/6" 95 6/6" -dark brown w/ clay pockets & calcareous deposits @ 3/6" 4/6" 8.5'-10' 8/6" 10 2/6" 3/6" Firm dark brown FAT CLAY (CH) w/ sand pockets, calcareous deposits & roots 5/6" Terminated @ 12' 90 15 85 20 80 25 75 30 70

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.: 12 ft 8/2/2022 8/2/2022 Chuck Doss 22.14.222 NOTES: No Free Water and No Static Water was encountered.



### **LOG OF BORING B22-11** CLIENT: Goodheart & Associates, LLC PROJECT: Bissonnet 136 Site COORDINATES: 29° 40' 44.75' . PENETRATION T BLOWCOUNT P) POCKET PEN (tsf) FAILURE STRAIN (%) DRY UNIT WEIGHT (T) TORVANE (tsf) W 95° 35' 28.82" CONFINING PRESSURE (psi) OTHER TESTS PERFORMED **ELEVATION (FT)** COMPRESSIVE STRENGTH (tsf) PASSING #200 SIEVE (%) SAMPLE TYPE MOISTURE CONTENT (%) LIQUID LIMIT (%) PLASTICITY INDEX (%) DEPTH (FT) SURFACE ELEVATION: 98.18 ft SYMBOL N<sub>60</sub> DRILLING METHOD: Dry Augered: to 12' STD. P TEST B Wash Bored: to **MATERIAL DESCRIPTION** 0 Stiff dark brown SANDY LEAN CLAY "FILL" 5/6" w/ calcareous deposits 4/6" 6/6" SURFICIAL FILL'& LANDFILL CAP 0'-6.5' 2/6" 4/6" 6/6" -w/ sand seams @ 2.5'-4' 13 38 21 95 1/6" -firm & light brown w/ clay pockets @ 4.5'-6' 2/6" 5/6' Stiff dark brown FAT CLAY "FILL" 4/6" 17 38 59 5/6" w/ calcareous deposits & miscellaneous non-5/6" 90 degradable material (P).50 23 97 56 34 Firm dark brown SANDY FAT CLAY "FILL" w/ sand seams & miscellaneous non-degradable 10 <del>≚</del>material 3/6" 37 1/6" 4/6" Terminated @ 12' 85 15 80 20 75 25 70 30

COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.:

35

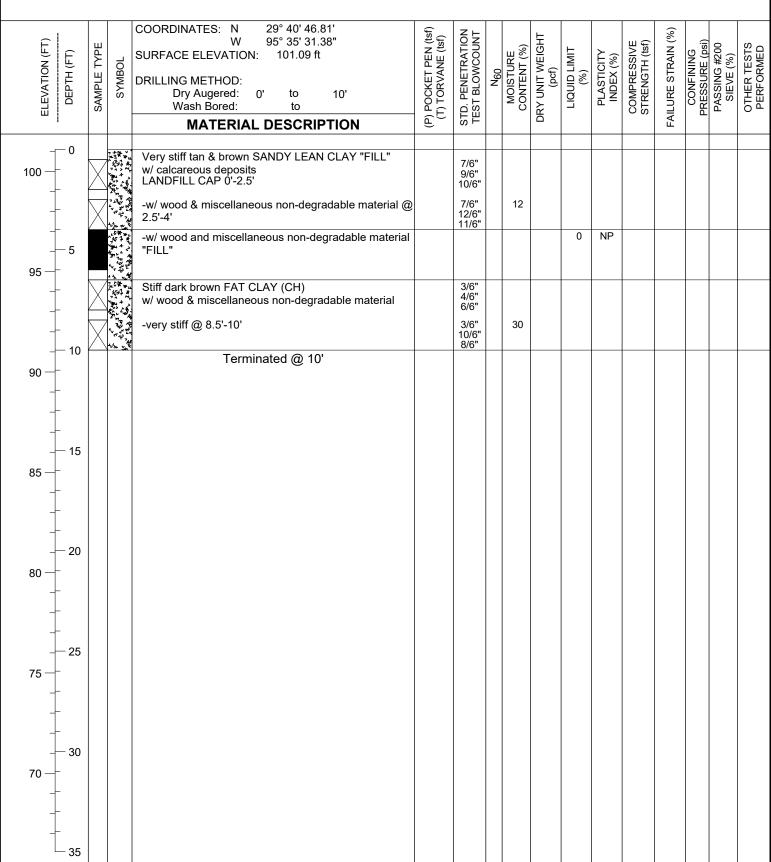
65

12 ft 8/2/2022 8/2/2022 Josh Sparks 22.14.222 NOTES: Free Water encountered at 10' during drilling and dry from 5 minutes to 15 minutes.

Boring backfilled with dry bentonite chips upon completion of soil sampling. SPT Hammer Type: Automatic Hammer Drilling Equipment: CME TRUCK



## PROJECT: Bissonnet 136 Site LOG OF BORING B22-12 CLIENT: Goodheart & Associates, LLC



COMPLETION DEPTH: DATE BORING STARTED: DATE BORING COMPLETED: LOGGER: PROJECT NO.:

10 ft 8/2/2022 8/2/2022 Josh Sparks 22.14.222 NOTES: No Free Water and No Static Water was encountered.





## APPENDIX B LABORATORY TEST DATA

Client: Goodheart & Associates, LLC

Project No. 22.14.222

Project: Bissonnet 136 Site

No. (ff)				Water				li	-				1	
0	(tsf) (tsf)	Soil Description	nscs	Ö		Liquid	Plastic F		#200 Sieve pH	Lab Vane			Conf.	Failure
0			1	(%)	(bct)	CILLIE		%) xəpul	2000		Compr.	"	Pres.	Type
			1						-	(101)	(121)	(%)	(Isd)	246.
0.5			-						-					
2.5-4			-											
4	4.50	Dark gray troo hori	SC	8.9					-				1	
6.5		Say tree Dark	공	14.8	86.4	N	NP NP	NP	+		17.00			
8.5											17.00	15.0	4.0	Bulge
10.5			1											
13.5									+				1	
18.5									-				1	
23.5									+				1	
28.5									-					
33.5									-					
35									1					
38.5									1					
43.5									+				+	
48.5												1	1	
53.5-55		Dark gray tree hark										1	1	
54		Daily glay thee Daily	핑	30.3								1	1	
55												T	+	
												1	+	
0									-			1	1	
0.5												1	+	
2-4 4.5+	+	Gray brown LEAN CLAY; calareous nodules	ت ت	13.6	118.9	49	19	30					$\neg$	
4.5							-				6.82	5.8	1.9 M	Multiple
6-8 2.25	2	Reddish brown gray FAT CLAY; calcareous	F)	22.1	103.2	52	20 3	32					+	shear
7		2000					_				248	4.4	8.6 SI	Slickensid
8.5									1				+	
10.5-12									-			+	1	
12.5			ö	37.8		48	20 2	28	T			+	1	
14.5													+	
18.5-20				1							T	+	+	I
23.5			5	54.5		83	30 53	3				1	+	
28.5					1	1						$\frac{1}{1}$	+	
33.5				1	1								+	T

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TOLUNAY-WONG TA ENGINEERS, INC.

Project No. 22.14.222

Project: Bissonnet 136 Site

Client: Goodheart & Associates, LLC

Gray brown LEAN CLAY, calcareous (Fill)  CL. 14.2  CL. 14.2  CL. 14.2  CL. 15.7  CL. 14.2  CL. 15.7  CL. 1
SC 11.1  CL 13.0 117.7 44 17 27 5.87 10.3 4.0  CL 14.2  CL 14.2  CL 15.7  CL 15.7  CL 22.5  CL 22.5  CL 11.8  39 18 21
SC 11.1  CL 13.0 117.7 44 17 27 5.87 10.3 4.0  CL 14.2  CL 15.7  CL 22.5  CL 22.5  CL 11.8  39 18 21
SC 11.1  CL 13.0 117.7 44 17 27 5.87 10.3 4.0  CL 14.2  CL 27.0  CH 27.0  C
SC 11.1  CL 13.0 117.7 44 17 27 5.87 10.3 4.0  CL 14.2 49 19 30  CH 27.0 66 23 42  CL 22.5 47 20 27  CL 11.8 39 16 21
SC 11.1  CL 13.0 117.7 44 17 27 5.87 10.3 4.0  CL 14.2  CL 14.2  CL 22.5  CL 22.5  CL 22.5  CL 33.0 18 21
SC 11.1
SC 11.1
SC 11.1 44 17 27 5.87 10.3 4.0 CL 13.0 117.7 44 17 27 5.87 10.3 4.0 CL 14.2 65 23 42 CCL 22.5 47 20 27 CL 22.5 47 20 27 CCL 11.8 39 18 21 CCL 11.8 39 18 21
CL 13.0 117.7 44 17 27 5.87 10.3 4.0  CL 14.2 49 19 30  CL 15.7 66 23 42  CH 27.0 66 23 42  CL 22.5 47 20 27  CL 17.8 39 18 21
CL 13.0 117.7 44 17 27 6.87 10.3 4.0  CL 14.2 CL 14.2 CL 27.6 CL 22.5 CL 22.5 CL 22.6 CL 32.7 CL 27.0 CL 27.0 CL 37.0 CL 27.0
14.2 15.7 49 19 30 27.0 65 23 42 22.5 47 20 27 22.5 47 20 27 11.8 39 18 21
14.2 15.7 27.0 65 23 22.5 47 20 47 20 11.8 39 18
14.2 15.7 27.0 22.5 47 20 11.8 39 18
14.2 15.7 27.0 22.5 49 19 65 23 22.5 47 20 11.8 39 18
14.2 15.7 27.0 22.5 47 20 11.8 39 18
14.2       15.7     49     19       27.0     65     23       22.5     47     20       11.8     39     18
27.0 65 23 27.0 65 23 22.5 47 20 11.8 39 18
22.5 65 23 22.5 47 20 11.8 39 18
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TOLUNAY-WONG ( NO. ) ENGINEERS, INC.

Project No. 22.14.222

Project: Bissonnet 136 Site

Client: Goodheart & Associates, LLC

B22-9	2.5-4	(181)	(1S1)	(tsf) Soil Description	Soco	Content D	ot Density L	Liquid Pla	Plastic Plast. Limit Index	#200 Sieve pH	4 Shear	Compr.	Strain (%)	Pres.	Failure Type
B22-9	2.5-4							-	1	(6)	(101)	(ici)	(o/ )	(led)	
B22-9					CL	10.5		31	15 16						
B22-9	4			Tree bark and carpet	НО			-	-						
B22-9	6.5							$\vdash$	-						
B22-9	7														
B22-9	8.5														
B22-9	13.5								-						
B22-9	18.5								_					T	
B22-9	20														
								-							
	0														
	0.5														
	2.5-4				H	24.6		73 2	27 46						
	4.5							H	+					1	
	6.5														
	7														
	8.5-10				F)	18.1								T	
	10			No sample											
B22-10															
	0														
	0.5														
	2-4	4.5+		Gray brown LEAN CLAY with SAND; calcareous (FILL)	ರ	10.3	111.9	33 1	17 16			6.42	3.1	2.5	Slickensid
	4.5														
	6.5														
	8.5														
	10.5														
	12														
B22-11															
	0														
	0.5														
	2.5-4				CL	13.2		38 1	17 21						
	4.5														
	6.5-8				СН	17.4		59 2	1 38						
	8-10	2.75			CH	22.8		56 22	_						
	10.5-12				CH	36.6									
	12		The second second												

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Project No. 22.14.222

Project: Bissonnet 136 Site

Client: Goodheart & Associates, LLC

e ie	- 1						
Failure	366						
Conf. Pres.							
Failure Strain							
-: -:	(tst)						
e _	(tst)						
표	1			1	Ī		
Finer than #200 Sieve	(%)						
Plast. Index				2	Z		
Plastic Limit				2	2		
Liquid	T			M	2		
Water Dry Content Density							
Nater ontent	(6/)		4	2		29.5	
-0			+	+	+	Н	
SCS			5	E	5	F	
nscs			2	H H	5	H)	
nscs				3 8	5	5	
NSCS				38	5	5	
nscs			<u> </u>	38	5	H	
NSCS			-			H5	
nscs			0			HO	
nscs			2			HO	
Soil Description USCS			-	Dark gray tree bark		HO	
Torvane Soil Description USCS (tsf)			0			Н	
Torvane Soil Description USCS (tsf)			2			Ь	
Pen. (tsf) Soil Description USCS (tsf)		0 0		Dark gray tree bark			0
Soil Description USCS		0 0 0		Dark gray tree bark			

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Project No. 22.14.222

Client: Goodheart & Associates, LLC

Project: Bissonnet 136 Site

Failure Type					Multiple	Olical	Bulge																									
Conf. Pres. (psi)					4.0		7.5																									
Failure Strain (%)																																_
Uc/UU. Compr. (tsf)																																_
Lab Vane Shear (tsf)																																
H																																_
Finer than #200 Sieve (%)												63.7		57.3																		
Plast. Index					35		34					30		32														52				
Plastic Limit					18		19					18		19														19				
Liquid Limit					53		53					48		51														71				
Dry Density (pcf)					105.3		106.1																									
Water Content (%)					18.7		20.8					12.7		17.7														26.4				
nscs					끙		ъ					C		H.						×								H.				-
Soil Description					Dark gray and gray fat clay w/ CN		Light gray, light brown and dark gray fat clay w/ CN					Brown and dark gray sandy lean clay		Dark gray and light gray fat clay w/ sand and CN														Reddish brown and light gray fat clay				
Torvane (tsf)																																
Pocket Pen. (tsf)					3.00		1.25																					f. (2				
Depth (ff)		0	0.5	2.5	4	6.5	∞	10.5	12		0	2.5	4	6.5	8.5	10.5	12.5	13	18.5	23.5	28.5	33.5	35	38.5	43.5	48.5	53.5	58.5	09			
Sample No.																																-
	B22-5A									B22-6B																						

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Project No. 22.14.222

Client: Goodheart & Associates, LLC

Project: Bissonnet 136 Site

	e	)le	r a		
	Failure	Multiple	Shear		
trength	Conf. Press. (psi)	4.0	7.5		
Compressive Strength	ပိ				
Compr	Strain (%)				
	Comp. (tsf)				
	Com				
	Dry Den. (pcf)	105.3	106.1		
(bct)	Wet Wt. gms.	1233.66	1247.92		
Dry Density (pcf)	Wet V				
Dry	ht. ii.	5.765	5.756		
	Dia. in.	2.882	2.864		
	Moisture	18.7	20.8	12.7	
intents (%)	tw	31.94	31.41	57.29 51.83 31.72	
Moisture Contents (%)	dw	122.67	126.09	143.69 138.23 116.51	
_	ww	139.68	145.74	154.69 153.54 138.87	
Denth	(#)	4	8	2.5 6.5 58.5	
	Boring	B22-5A		B22-6B	

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9/22/2022

Client: Goodheart & Associates, LLC

Project: Bissonnet 136 Site Project Number: 22.14.222

Location: B22-5A

Depth: 4

Material Description: Dark gray and gray fat clay w/ CN

Sample Date: 09/20/2022

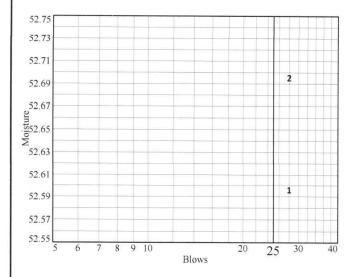
USCS: CH

Atterberg Testing Standard: ASTM D4318 Method B

**Tested By:** K Lopez **Test Date:** 09/21/2022

Checked By: R Kowis

Run No.	1	2	3	Δ	5	6
Wet+Tare	22.64	22.40			J	0
Dry+Tare	19.50	19.37				
Tare	13.53	13.62				
# Blows	28	28				
Moisture	52.6	52.7				



Liquid Limit=	53
Plastic Limit=	18
Plasticity Index=	35
Natural Moisture=	18.7
Liquidity Index=	0.0

Run No.	1	2	3	4	
Wet+Tare	13.61	13.34			
Dry+Tare	12.65	12.40			
Tare	7.22	7.13			
Moisture	17.7	17.8			

. Tolunay-Wong Engineers, Inc. in Texas City, TX \_\_\_

9/22/2022

Client: Goodheart & Associates, LLC

**Project:** Bissonnet 136 Site **Project Number:** 22.14.222

Location: B22-5A

Depth: 8

 $\textbf{Material Description:} \ Light \ gray, \ light \ brown \ and \ dark \ gray \ fat \ clay \ w/\ CN$ 

Sample Date: 09/20/2022

USCS: CH

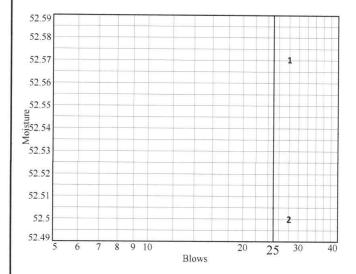
Atterberg Testing Standard: ASTM D4318 Method B

Tested By: K Lopez

Test Date: 09/21/2022

Checked By: R Kowis

Run No.	1	2	3	4	5	6
Wet+Tare	22.92	22.07				
Dry+Tare	19.75	19.13				
Tare	13.72	13.53				
# Blows	28	28				
Moisture	52.6	52.5				



Liquid Limit=	53
Plastic Limit=	19
Plasticity Index=	34
Natural Moisture=	20.8
Liquidity Index=	0.1

	entre area and		Plastic Limit D		
			Flastic Limit D	ita	
Run No.	1	2	3	4	
Wet+Tare	13.57	13.42			
Dry+Tare	12.53	12.43			
Tare	7.07	7.28			
Moisture	19.0	19.2			

Tolunay-Wong Engineers, Inc. in Texas City, TX \_\_\_

9/22/2022

Client: Goodheart & Associates, LLC

**Project:** Bissonnet 136 Site **Project Number:** 22.14.222

Location: B22-6B Depth: 2.5

Material Description: Brown and dark gray sandy lean clay

Sample Date: 09/20/2022

USCS: CL

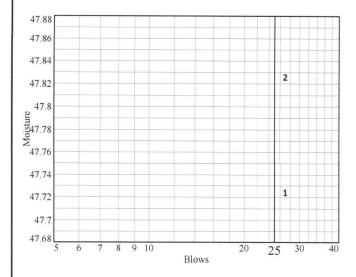
Atterberg Testing Standard: ASTM D4318 Method B

Tested By: K Lopez

Test Date: 09/21/2022

Checked By: R Kowis

Run No.	1	2	3	4	5	6
Wet+Tare	24.98	27.47		Sq. <b>4</b> .		
Dry+Tare	21.31	22.96				
Tare	13.62	13.53				
# Blows	27	27				
Moisture	47.7	47.8				



Liquid Limit=	48
Plastic Limit=	18
Plasticity Index=	30
Natural Moisture=	12.7
Liquidity Index=	-0.2

Run No.	1	2	3	4	
Wet+Tare	14.74	14.54		7	
Dry+Tare	13.60	13.43			
Tare	7.15	7.18			
Moisture	17.7	17.8			

Tolunay-Wong Engineers, Inc. in Texas City, TX \_\_\_

9/22/2022

Client: Goodheart & Associates, LLC

**Project:** Bissonnet 136 Site **Project Number:** 22.14.222

Location: B22-6B Depth: 6.5

Material Description: Dark gray and light gray fat clay w/ sand and CN

Sample Date: 09/20/2022

USCS: CH

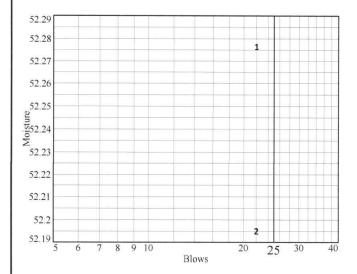
Atterberg Testing Standard: ASTM D4318 Method B

Tested By: K Lopez

Test Date: 09/21/2022

Checked By: R Kowis

Run No.	1	2	3	4	5	6
Wet+Tare	22.59	22.92				
Dry+Tare	19.49	19.71				
Tare	13.56	13.56				
# Blows	22	22				-
Moisture	52.3	52.2				



Liquid Limit=	51
Plastic Limit=	19
Plasticity Index=	32
Natural Moisture=	17.7
Liquidity Index=	0.0

Plastic Limit Data						
Run No.	1	2	3	4		
Wet+Tare	14.56	14.37				
Dry+Tare	13.41	13.25				
Tare	7.23	7.24				
Moisture	18.6	18.6				

Tolunay-Wong Engineers, Inc. in Texas City, TX \_\_

9/22/2022

Client: Goodheart & Associates, LLC

**Project:** Bissonnet 136 Site **Project Number:** 22.14.222

Location: B22-6B Depth: 58.5

Material Description: Reddish brown and light gray fat clay

Sample Date: 09/20/2022

USCS: CH

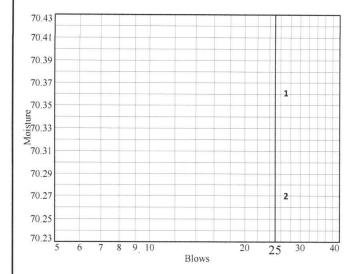
Atterberg Testing Standard: ASTM D4318 Method B

Tested By: K Lopez

Test Date: 09/21/2022

Checked By: R Kowis

Liquid Limit Data						
Run No.	1	2	3	4	5	6
Wet+Tare	20.70	19.86				
Dry+Tare	17.78	17.26				
Tare	13.63	13.56				
# Blows	27	27				
Moisture	70.4	70.3				



Liquid Limit=	71
Plastic Limit=	19
Plasticity Index=	52
Natural Moisture=	26.4
Liquidity Index=	0.1

Plastic Limit Data							
Run No.	1	2	3	4			
Wet+Tare	13.21	13.47					
Dry+Tare	12.23	12.45					
Tare	7.19	7.19					
Moisture	19.4	19.4					

Tolunay-Wong Engineers, Inc. in Texas City, TX \_\_\_\_\_

### **GRAIN SIZE DISTRIBUTION TEST DATA**

9/22/2022

Client: Goodheart & Associates, LLC

**Project:** Bissonnet 136 Site **Project Number:** 22.14.222

Location: B22-6B Depth: 2.5

Material Description: Brown and dark gray sandy lean clay

Sample Date: 09/20/2022

PL: 18

LL: 48

PI: 30

USCS Classification: CL

Checked by: R Kowis

Wash Test Data (ASTM D1140)

Test Date: 09/21/2022 Technician: K Lopez

Pre #200 Wash Test Weights (grams): Dry Specimen+Tare = 143.69

Tare Wt. = 52.29

Post #200 Wash Test Weights (grams): Dry Specimen+Tare = 243.89

Tare Wt. = 210.68

Minus #200 from wash = 63.7%

Tolunay-Wong Engineers, Inc. in Texas City, TX \_\_\_

#### **GRAIN SIZE DISTRIBUTION TEST DATA**

9/22/2022

Client: Goodheart & Associates, LLC

Project: Bissonnet 136 Site Project Number: 22.14.222

Location: B22-6B Depth: 6.5

Material Description: Dark gray and light gray fat clay w/ sand and CN

**PL**: 19 Sample Date: 09/20/2022

LL: 51

PI: 32

USCS Classification: CH

Checked by: R Kowis

Wash Test Data (ASTM D1140)

Test Date: 09/21/2022 Technician: K Lopez

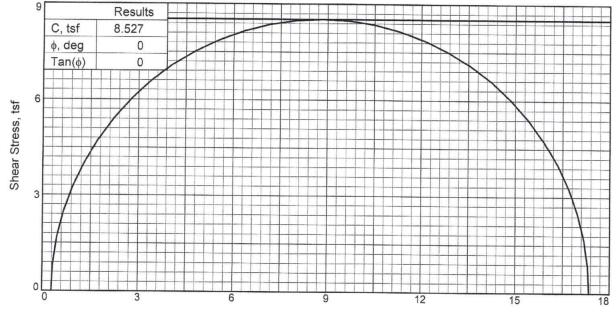
**Pre #200 Wash Test Weights (grams):** Dry Specimen+Tare = 138.23

Tare Wt. = 51.83

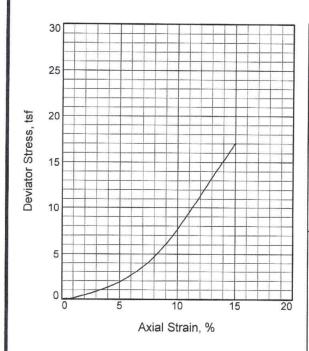
Post #200 Wash Test Weights (grams): Dry Specimen+Tare = 247.48

Tare Wt. = 210.59

Minus #200 from wash = 57.3%



Normal Stress, tsf



Sample No.		1	
Initial	Water Content, % Dry Density, pcf Saturation, % Void Ratio Diameter, in. Height, in.	14.8 86.4 42.1 0.9510 2.87 5.92	
At Test	Water Content, % Dry Density, pcf Saturation, % Void Ratio Diameter, in. Height, in.	5.3 86.4 15.1 0.9510 2.87 5.92	
Str	ain rate, %/min.	1.00	
Ва	ck Pressure, psi	0.00	
Ce	Il Pressure, psi	4.00	
Fai	il. Stress, tsf	17.1	
1	Strain, %	15.0	
Ult	. Stress, tsf		
	Strain, %		
$\sigma_1$	Failure, tsf	17.3	
$\sigma_3$	Failure, tsf	0.3	

Type of Test:

Unconsolidated Undrained

Sample Type: Undisturbed

Description: Dark gray tree bark

LL= NV

PI= NP

Assumed Specific Gravity= 2.70

Remarks:

Test method: ASTM D2850

Failure type: Bulge

Figure \_\_\_\_

Client: Goodheart & Associates, LLC

Project: Bissonnet 136 Site

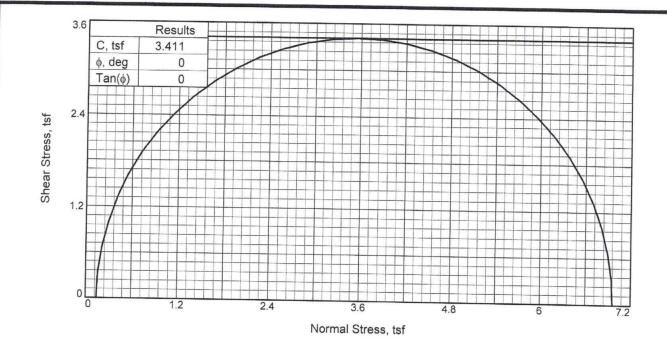
Source of Sample: B22-2

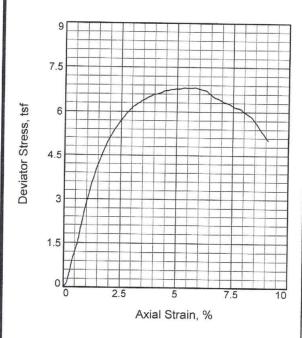
Depth: 4

**Proj. No.:** 22.14.222

Date Sampled: 8/23/22

TRIAXIAL SHEAR TEST REPORT Tolunay-Wong Engineers, Inc. Houston, Texas





Sample No. 1 Water Content, % 13.6 Dry Density, pcf 118.9 Saturation, % 87.7 Void Ratio 0.4171 Diameter, in. 2.83 Height, in. 5.91 Water Content, % 14.2 Dry Density, pcf 118.9 Saturation, % 92.2 Void Ratio 0.4171 Diameter, in. 2.83 Height, in. 5.91 Strain rate, %/min. 1.00 Back Pressure, psi 0.00 Cell Pressure, psi 1.93 Fail. Stress, tsf 6.82 Strain, % 5.8 Ult. Stress, tsf Strain, % σ<sub>1</sub> Failure, tsf 6.96 σ<sub>3</sub> Failure, tsf 0.14

Type of Test:

Unconsolidated Undrained **Sample Type:** Undisturbed

Description: Gray brown LEAN CLAY; calareous

nodules

LL= 49 PL= 19

Project: Bissonnet 136 Site

Assumed Specific Gravity= 2.70

Remarks:

Test method: ASTM D2850 Failure type: Multiple shear

**Proj. No.:** 22.14.222

Client: Goodheart & Associates, LLC

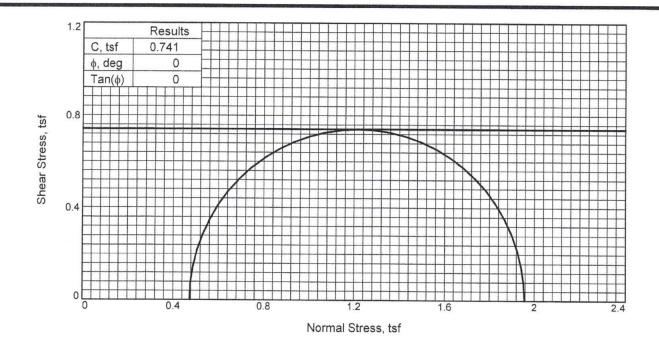
Source of Sample: B22-3

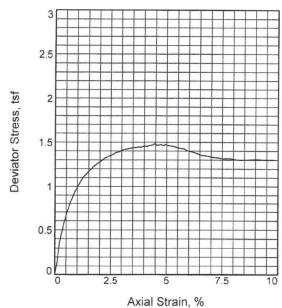
Date Sampled: 08/24/2022

TRIAXIAL SHEAR TEST REPORT Tolunay-Wong Engineers, Inc. Houston, Texas

Depth: 2-4

Figure \_\_\_\_





Turns		Took
Type	OI	Test:

Unconsolidated Undrained **Sample Type:** Undisturbed

Description: Reddish brown gray FAT CLAY;

calcareous nodules

LL= 52 PL= 20

PI= 32

Assumed Specific Gravity= 2.75

Remarks:

Test method: ASTM D2850 Failure type: Slickensided

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		м	u		

Sample No.		1	
Initial	Water Content, % Dry Density, pcf Saturation, % Void Ratio Diameter, in. Height, in.	22.1 103.2 91.6 0.6628 2.83 5.86	
At Test	Water Content, % Dry Density, pcf Saturation, % Void Ratio Diameter, in. Height, in.	23.9 103.2 99.1 0.6628 2.83 5.86	
Str	ain rate, %/min.	1.00	
Ba	ck Pressure, psi	0.00	
Cel	Il Pressure, psi	6.58	
Fai	I. Stress, tsf	1.48	
	Strain, %	4.4	
	Stress, tsf		
	Strain, %		
	Failure, tsf	1.96	
$\sigma_3$	Failure, tsf	0.47	

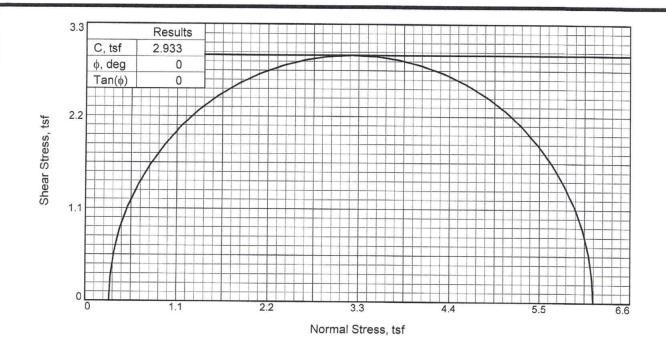
Client: Goodheart & Associates, LLC

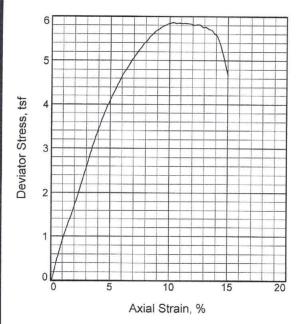
Project: Bissonnet 136 Site

Source of Sample: B22-3 Depth: 6-8

Proj. No.: 22.14.222 Date Sampled: 08/24/2022

TRIAXIAL SHEAR TEST REPORT Tolunay-Wong Engineers, Inc. Houston, Texas





	Sample No.		1	
	Initial	Water Content, % Dry Density, pcf Saturation, % Void Ratio Diameter, in. Height, in.	13.0 117.7 81.5 0.4320 2.66 5.86	
	At Test	Water Content, % Dry Density, pcf Saturation, % Void Ratio Diameter, in. Height, in.	13.3 117.7 82.9 0.4320 2.66 5.86	
	Stra	ain rate, %/min.	1.00	
	Bad	ck Pressure, psi	0.00	
	Cel	I Pressure, psi	4.00	
	Fai	I. Stress, tsf	5.87	
	S	Strain, %	10.3	
		Stress, tsf Strain, %		
1	$\sigma_{1}$	Failure, tsf	6.15	
	$\sigma_{\scriptscriptstyle 3}$	Failure, tsf	0.29	

Type of Test:

Unconsolidated Undrained Sample Type: Undisturbed

Description: Gray brown LEAN CLAY; calcareous

(Fill)

LL= 44

**PL=** 17

PI= 27

Assumed Specific Gravity= 2.70

Remarks:

Test method: ASTM D2850 Failure type: Multiple shear

Figure

Client: Goodheart & Associates, LLC

Project: Bissonnet 136 Site

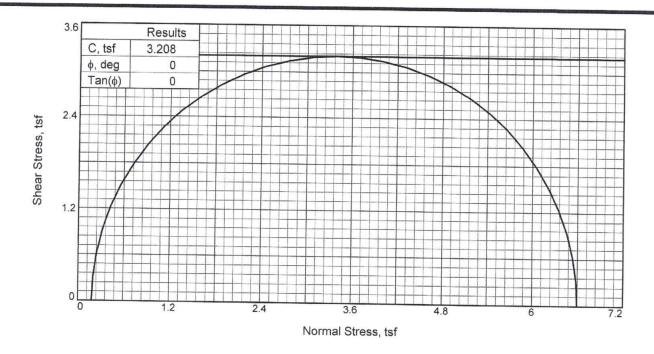
Source of Sample: B22-4

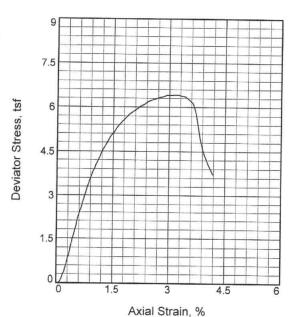
Depth: 4-6

**Proj. No.:** 22.14,222

Date Sampled: 08/24/2022

TRIAXIAL SHEAR TEST REPORT Tolunay-Wong Engineers, Inc. Houston, Texas





Sample No. 1 Water Content, % 10.3 Dry Density, pcf 111.9 Saturation, % 55.1 Void Ratio 0.5064 Diameter, in. 2.85 Height, in. 5.89 Water Content, % 11.2 Dry Density, pcf 111.9 Saturation, % 59.7 Void Ratio 0.5064 Diameter, in. 2.85 Height, in. 5.89 Strain rate, %/min. 1.00 Back Pressure, psi 0.00 Cell Pressure, psi 2.51 Fail. Stress, tsf 6.42 Strain, % 3.1 Ult. Stress, tsf Strain, % σ<sub>1</sub> Failure, tsf 6.60 σ<sub>3</sub> Failure, tsf 0.18

Type of Test:

Unconsolidated Undrained Sample Type: Undisturbed

Description: Gray brown LEAN CLAY with SAND;

calcareous (FILL)

**LL=** 33 **PL=** 17

**PI=** 16

Assumed Specific Gravity= 2.70

Remarks:

Test method: ASTM D2850 Failure type: Slickensided

Figure

Client: Goodheart & Associates, LLC

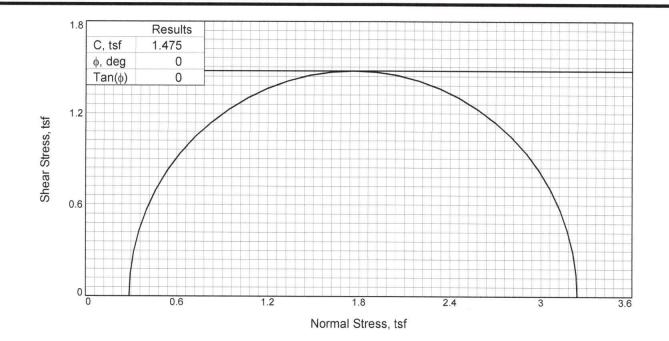
Project: Bissonnet 136 Site

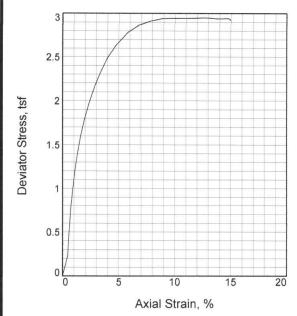
Source of Sample: B22-10 Depth: 2-4

Proj. No.: 22.14.222

**Date Sampled:** 08/24/2022

TRIAXIAL SHEAR TEST REPORT Tolunay-Wong Engineers, Inc. Houston, Texas





Type	of	Test:

Unconsolidated Undrained Sample Type: Undisturbed

Description: Dark gray and gray fat clay w/ CN

**LL=** 53

**PL=** 18

**PI=** 35

Assumed Specific Gravity= 2.7 Remarks: Test method: ASTM D2850

Failure type: Multiple Shear

mple No.	1	
Water Content, % Dry Density, pcf Saturation, % Void Ratio Diameter, in. Height, in.	18.7 105.2 84.1 0.6017 2.88 5.76	
Water Content, % Dry Density, pcf Saturation, % Void Ratio Diameter, in. Height, in.	22.3 105.2 100.0 0.6017 2.88 5.76	
ain rate, %/min.	1.00	
ck Pressure, psi	0.00	
l Pressure, psi	4.00	
I. Stress, tsf	2.95	
Strain, %	12.8	
Stress, tsf		
Strain, %		
Failure, tsf	3.24	
Failure, tsf	0.29	
	Water Content, % Dry Density, pcf Saturation, % Void Ratio Diameter, in. Height, in.  Water Content, % Dry Density, pcf Saturation, % Void Ratio Diameter, in. Height, in. ain rate, %/min. ck Pressure, psi Il Pressure, psi Il Stress, tsf Strain, % Stress, tsf Strain, % Failure, tsf	Water Content, %         18.7           Dry Density, pcf         105.2           Saturation, %         84.1           Void Ratio         0.6017           Diameter, in.         2.88           Height, in.         5.76           Water Content, %         22.3           Dry Density, pcf         105.2           Saturation, %         100.0           Void Ratio         0.6017           Diameter, in.         2.88           Height, in.         5.76           ain rate, %/min.         1.00           ck Pressure, psi         0.00           Il Pressure, psi         4.00           I. Stress, tsf         2.95           Strain, %         12.8           Stress, tsf         3.24

Client: Goodheart & Associates, LLC

Project: Bissonnet 136 Site

Source of Sample: B22-5A Depth: 4

Proj. No.: 22.14.222 **Date Sampled:** 09/20/2022



**Figure** 

Tested By: K Lopez

Checked By: R Kowis

## TRIAXIAL COMPRESSION TEST

Unconsolidated Undrained

9/22/2022 10:18 AM

**Date:** 09/20/2022

Client: Goodheart & Associates, LLC

**Project:** Bissonnet 136 Site

 Project No.:
 22.14.222

 Location:
 B22-5A

Depth: 4

**Description:** Dark gray and gray fat clay w/ CN **Remarks:** Test method: ASTM D2850

Failure type: Multiple Shear

Type of Sample: Undisturbed

Assumed Specific Gravity=2.7 LL=53 PL=18 PI=35

Test Method: COE uniform strain

P	arameter	s for Specimen No.	1	
Specimen Parameter	Initial	Saturated	Final	THE STREET
Moisture content: Moist soil+tare, gms.	139.680		161.400	
Moisture content: Dry soil+tare, gms.	122.670		140.310	
Moisture content: Tare, gms.	31.940		30.950	
Moisture, %	18.7	22.3	19.3	
Moist specimen weight, gms.	1233.7			
Diameter, in.	2.88	2.88		
Area, in. <sup>2</sup>	6.52	6.52		
Height, in.	5.76	5.76		
Net decrease in height, in.		0.00		
Wet density, pcf	125.0	128.7		
Dry density, pcf	105.2	105.2		
Void ratio	0.6017	0.6017		
Saturation, %	84.1	100.0		

## Test Readings for Specimen No. 1

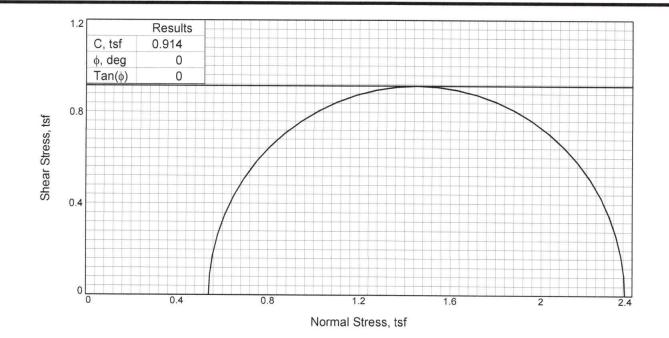
Membrane modulus = 0.124105 kN/cm<sup>2</sup>

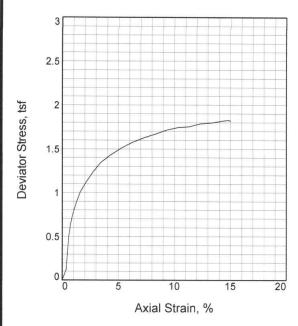
Membrane thickness = 0.02 cm Cell pressure = 4.00 psi (0.288 tsf) Back pressure = 0.00 psi (0.000 tsf)

Strain rate, %/min. = 1.00

Fail. Stress = 2.950 tsf at reading no. 23

Tolunay-Wong Engineers, Inc. in Texas City, TX \_\_\_\_





Tvi	ре	of	Te	st:
	-			

Unconsolidated Undrained Sample Type: Undisturbed

Description: Light gray, light brown and dark gray

fat clay w/ CN

**LL=** 53 **PL=** 19 **PI=** 34

Assumed Specific Gravity= 2.7 Remarks: Test method: ASTM D2850

Failure type: Bulge

Sa	mple No.	1	
Initial	Water Content, % Dry Density, pcf Saturation, % Void Ratio Diameter, in. Height, in.	20.8 106.2 95.4 0.5876 2.86 5.76	
At Test	Water Content, % Dry Density, pcf Saturation, % Void Ratio Diameter, in. Height, in.	21.8 106.2 100.0 0.5876 2.86 5.76	
Str	ain rate, %/min.	1.00	
Ва	ck Pressure, psi	0.00	
Се	II Pressure, psi	7.50	
Fai	I. Stress, tsf	1.83	
	Strain, %	14.8	
122	. Stress, tsf Strain, %		
$\sigma_1$	Failure, tsf	2.37	
$\sigma_3$	Failure, tsf	0.54	

Client: Goodheart & Associates, LLC

Project: Bissonnet 136 Site

Source of Sample: B22-5A Depth: 8



**Figure** 

Tested By: K Lopez Checked By: R Kowis

## TRIAXIAL COMPRESSION TEST

Unconsolidated Undrained

9/22/2022 10:21 AM

Date:

09/20/2022

Client:

Goodheart & Associates, LLC

Project:

Bissonnet 136 Site

Project No.:

22.14.222

Location:

B22-5A

Depth:

8

Description:

Light gray, light brown and dark gray fat clay w/CN

Remarks:

Test method: ASTM D2850

Failure type: Bulge

Type of Sample:

Undisturbed

Assumed Specific Gravity=2.7

LL=53

PL=19

PI=34

Test Method:

COE uniform strain

	arameter	s for Specimen No	o. 1	
Specimen Parameter	Initial	Saturated	Final	Domes
Moisture content: Moist soil+tare, gms.	145.740		152.850	
Moisture content: Dry soil+tare, gms.	126.090		132.040	
Moisture content: Tare, gms.	31.410		30.400	
Moisture, %	20.8	21.8	20.5	
Moist specimen weight, gms.	1247.9			
Diameter, in.	2.86	2.86		
Area, in. <sup>2</sup>	6.44	6.44		
Height, in.	5.76	5.76		
Net decrease in height, in.		0.00		
Wet density, pcf	128.2	129.3		
Dry density, pcf	106.2	106.2		
Void ratio	0.5876	0.5876		
Saturation, %	95.4	100.0		

## Test Readings for Specimen No. 1

Membrane modulus =  $0.124105 \text{ kN/cm}^2$ 

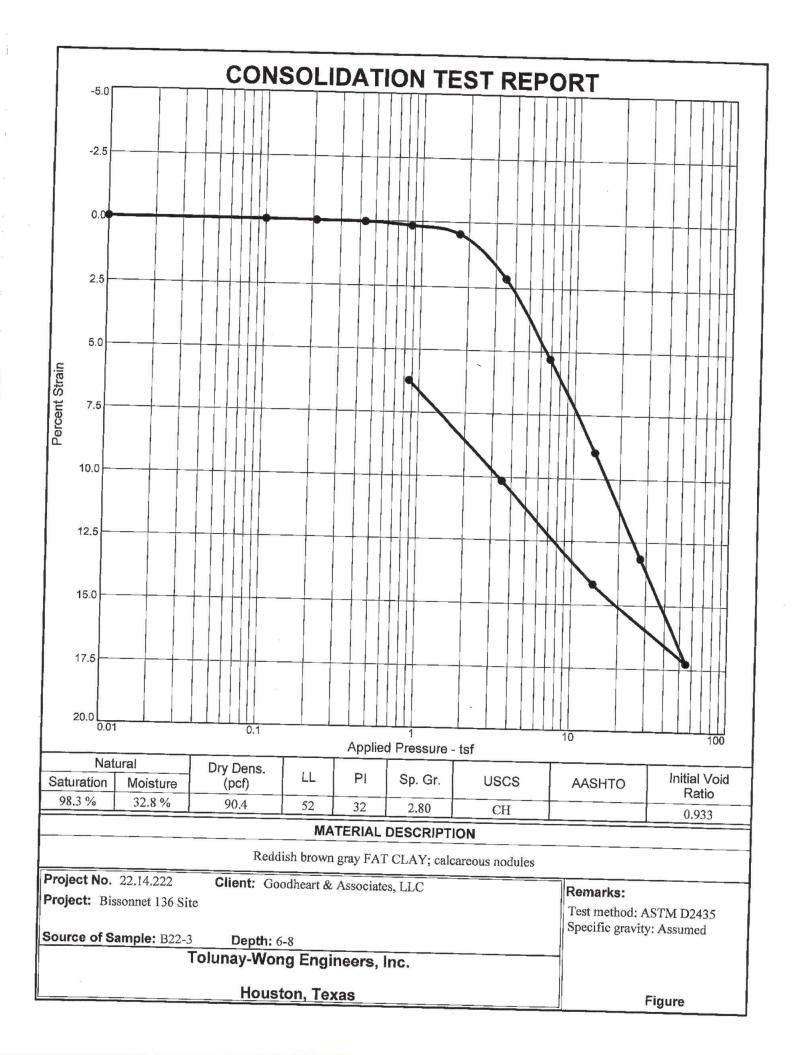
Membrane thickness = 0.02 cmCell pressure = 7.50 psi (0.540 tsf)

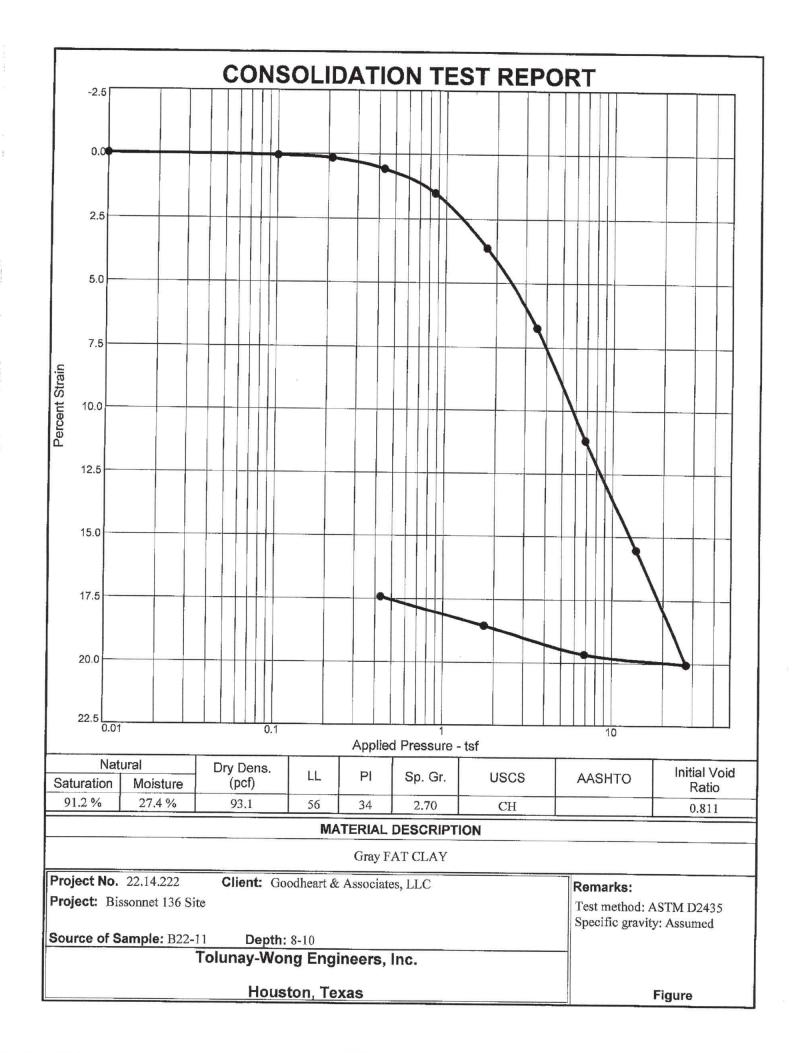
Back pressure = 0.00 psi (0.000 tsf)

Strain rate, %/min. = 1.00

Fail. Stress = 1.827 tsf at reading no. 24

, Tolunay-Wong Engineers, Inc. in Texas City, TX 🕳





## **CONSOLIDATION TEST DATA**

Client: Goodheart & Associates, LLC

Project: Bissonnet 136 Site Project Number: 22.14.222

Location: B22-11 Depth: 8-10

Material Description: Gray FAT CLAY

Liquid Limit: 56

USCS: CH

Testing Remarks: Test method: ASTM D2435

Specific gravity: Assumed

DI41-14-	Land a	24
Plasticity	index:	34

	Test Specimen Data	
NATURAL MOISTURE	VOID RATIO	AFTER TEST
Wet $w+t = 135.86 \text{ g}.$	<b>Spec. Gr.</b> $= 2.70$	Wet w+t = $131.38 \text{ g}$ .
Dry w+t = $120.10$ g.	Est. Ht. Solids = $0.414$ in.	Dry w+t = 120.10 g.
Tare Wt. = 62.52 g,	Init. V.R. = 0.811	Tare Wt. = $62.52 \text{ g}$ .
Moisture = 27.4 %	<b>Init. Sat.</b> = $91.2 \%$	Moisture = 19.6 %
UNIT WEIGHT	TEST START	Dry Wt. = $57.58^*$ g.
Height = 0.750 in.	Height $= 0.750 \text{ in.}$	3
Diameter = 2.000 in.	Diameter $= 2.000$ in.	
<b>Weight</b> = 73.34 g.		
Dry Dens. = 93.1 pcf	* Final dry weight used as mine	eral solids weight

	and the second second	The Australian State		Heroration	ia Summ	ary		
Pressure (tsf)	Final Dial (in.)	Machine Defl. (in.)	Deformation (in.)	C <sub>V</sub> (ft.2/yr.)	$c_{\alpha}$	Void Ratio	% Strain	
start	0.00000		0.00000			0.811		
0.01	0.00000	0.00000	0.00000			0.811	0.0 Comprs.	
0.10	0.00055	0.00010	0.00045			0.809	0.1 Comprs.	
0.21	0.00160	0.00040	0.00120			0.808	0.2 Comprs.	
0.43	0.00510	0.00080	0.00430	27.8	0.000	0.800	0.6 Comprs.	
0.86	0.01295	0.00160	0.01135	6.8	0.003	0.783	1.5 Comprs.	
1.75	0.02963	0.00240	0.02723	23.8	0.004	0.745	3.6 Comprs.	
3.49	0.05380	0.00320	0.05060	27.9	0.000	0.688	6.7 Comprs.	
6.87	0.08800	0.00410	0.08390	24.4	0.006	0.608	11.2 Comprs.	
13.75	0.12315	0.00670	0.11645	20.3	0.007	0.529	15.5 Comprs.	
27.50	0.15855	0.00820	0.15035	11.1	0.004	0.448	20.0 Comprs.	
6.87	0.15260	0.00510	0.14750	239.6	0.000	0.454	19.7 Comprs.	
1.75	0.14290	0.00360	0.13930	9.8	0.000	0.474	18.6 Comprs.	
0.43	0.13325	0.00260	0.13065	1.1	0.000	0.495	17.4 Comprs.	

Compression index ( $C_c$ ), tsf = 0.27

Preconsolidation pressure (P<sub>p</sub>), tsf = 1.7 Void ratio at P<sub>p</sub> (e<sub>m</sub>) = 0.747

Overburden ( $\sigma_{VO}$ ), tsf = N/A

# APPENDIX 3 WATER WELL SEARCH

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

	Soil Layer Information						
	Вои	ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec (pH)	
2	5 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.6
3	33 inches	64 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.6

## **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

#### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	USGS40001165953	1/4 - 1/2 Mile West
H47	USGS40001165890	1/4 - 1/2 Mile SSW
M65	USGS40001165944	1/2 - 1 Mile East
P93	USGS40001165993	1/2 - 1 Mile ENE
R100	USGS40001165828	1/2 - 1 Mile SSE
Q102	USGS40001166032	1/2 - 1 Mile WNW
Q103	USGS40001166033	1/2 - 1 Mile WNW
S106	USGS40001165882	1/2 - 1 Mile WSW

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	TXHG60000006995	1/8 - 1/4 Mile North
A1 A2	TXHG60000006995 TXHG60000006996	1/8 - 1/4 Mile North
A2 A3	TXPLU60000001629	1/8 - 1/4 Mile North
B4	TXPLU6000001629 TXPLU6000095516	1/4 - 1/2 Mile SW
C5	TXMON6000136088	1/4 - 1/2 Mile SW
C6	TXMON6000130088 TXMON6000172270	1/4 - 1/2 Mile SSW
C7	TXMON6000172270	1/4 - 1/2 Mile SSW
C8	TXMON6000136084	1/4 - 1/2 Mile SSW
C9	TXPLU6000012868	1/4 - 1/2 Mile SSW
C10	TXPLU6000011115	1/4 - 1/2 Mile SSW
C11	TXPLU60000111109	1/4 - 1/2 Mile SSW
C12	TXPLU6000011112	1/4 - 1/2 Mile SSW
C13	TXPLU6000011110	1/4 - 1/2 Mile SSW
C14	TXPLU6000012869	1/4 - 1/2 Mile SSW
C15	TXMON6000219466	1/4 - 1/2 Mile SW
C16	TXMON6000219465	1/4 - 1/2 Mile SW
D17	TXWDB8000080627	1/4 - 1/2 Mile SE
B18	TXPLU6000007519	1/4 - 1/2 Mile SW
E19	TXPLU6000100541	1/4 - 1/2 Mile NW
E20	TXPLU6000100542	1/4 - 1/2 Mile NW
B21	TXMON6000253931	1/4 - 1/2 Mile SW
B22	TXMON6000253926	1/4 - 1/2 Mile SW
B23	TXMON6000253921	1/4 - 1/2 Mile SW
B24	TXPLU6000129465	1/4 - 1/2 Mile SW
B25	TXPLU6000129464	1/4 - 1/2 Mile SW
B26	TXPLU6000129463	1/4 - 1/2 Mile SW
B27	TXPLU6000007515	1/4 - 1/2 Mile SW
B28	TXPLU6000007514	1/4 - 1/2 Mile SW
B29	TXMON6000054175	1/4 - 1/2 Mile SW
B30	TXMON6000054170	1/4 - 1/2 Mile SW
F31	TXPLU6000007516	1/4 - 1/2 Mile SW
D32	TXWDB8000080626	1/4 - 1/2 Mile SSE
F33	TXPLU6000007520	1/4 - 1/2 Mile SW
G34	TXMON6000079830	1/4 - 1/2 Mile SE
G35	TXPLU6000075584	1/4 - 1/2 Mile SE
G36	TXHG60000001870	1/4 - 1/2 Mile SE
H37	TXBR40000088679	1/4 - 1/2 Mile SSW
H39	TXWDB8000085777	1/4 - 1/2 Mile SSW
H40	TXEQ70000009012	1/4 - 1/2 Mile SSW
J42	TXMON6000414837	1/4 - 1/2 Mile SW
J43	TXMON6000414844	1/4 - 1/2 Mile SW
J44	TXMON6000414853	1/4 - 1/2 Mile SW
J45	TXMON6000414796	1/4 - 1/2 Mile SW

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
		-
H46	TXHG60000000358	1/4 - 1/2 Mile SSW
J48	TXMON6000474777	1/4 - 1/2 Mile SW
J49	TXMON6000489189	1/4 - 1/2 Mile SW
K50	TXMON6000143153	1/4 - 1/2 Mile NNE
K51	TXMON6000143152	1/4 - 1/2 Mile NNE
J52	TXMON6000438743	1/4 - 1/2 Mile SW
J53	TXMON6000438742	1/4 - 1/2 Mile SW
J54	TXMON6000438745	1/4 - 1/2 Mile SW
J55	TXMON6000454274	1/4 - 1/2 Mile SW
J56	TXMON6000454264	1/4 - 1/2 Mile SW
157	TXWDB8000082417	1/2 - 1 Mile West 1/2 - 1 Mile West
158 150	TXEQ70000009020	1/2 - 1 Mile West
159 160	TXPLU6000007517 TXHG60000001047	1/2 - 1 Mile West
L61	TXMON6000439298	1/2 - 1 Mile SW
L62	TXMON6000439298	1/2 - 1 Mile SW
L62 L63	TXMON6000432324 TXMON6000489176	1/2 - 1 Mile SW
M64	TXWDB8000081351	1/2 - 1 Mile Svv
L66	TXMON6000474773	1/2 - 1 Mile SW
L67	TXMON6000474775	1/2 - 1 Mile SW
M68	TXEQ7000009037	1/2 - 1 Mile East
M69	TXHG6000000367	1/2 - 1 Mile East
70	TXHG60000012846	1/2 - 1 Mile NE
N71	TXMON6000364058	1/2 - 1 Mile WSW
N72	TXMON6000364060	1/2 - 1 Mile WSW
N73	TXMON6000364059	1/2 - 1 Mile WSW
N74	TXMON6000364056	1/2 - 1 Mile WSW
75	TXMON6000403268	1/2 - 1 Mile SE
O76	TXMON6000411640	1/2 - 1 Mile WSW
O77	TXMON6000411641	1/2 - 1 Mile WSW
O78	TXMON6000394249	1/2 - 1 Mile WSW
O79	TXMON6000386004	1/2 - 1 Mile WSW
O80	TXMON6000386070	1/2 - 1 Mile WSW
O81	TXMON6000386084	1/2 - 1 Mile WSW
O82	TXMON6000394250	1/2 - 1 Mile WSW
O83	TXMON6000386077	1/2 - 1 Mile WSW
O84	TXMON6000394252	1/2 - 1 Mile WSW
O85	TXMON6000394251	1/2 - 1 Mile WSW
O86	TXMON6000448417	1/2 - 1 Mile WSW
O87	TXMON6000448430	1/2 - 1 Mile WSW
O88	TXMON6000448423	1/2 - 1 Mile WSW
O89	TXMON6000448428 TXHG6000000366	1/2 - 1 Mile WSW 1/2 - 1 Mile ENE
P90 P91	TXWDB8000082419	1/2 - 1 Mile ENE 1/2 - 1 Mile ENE
P92	TXEQ7000009002	1/2 - 1 Mile ENE
94	TXWDB8000076028	1/2 - 1 Mile ENE
95	TXWDB8000076020	1/2 - 1 Mile NNW
96	TXWDB8000082418	1/2 - 1 Mile SSE
Q97	TXWDB8000077124	1/2 - 1 Mile WNW
Q98	TXWDB8000085779	1/2 - 1 Mile WNW
R99	TXEQ7000009039	1/2 - 1 Mile SSE
R101	TXHG60000002247	1/2 - 1 Mile SSE

# **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

## STATE DATABASE WELL INFORMATION

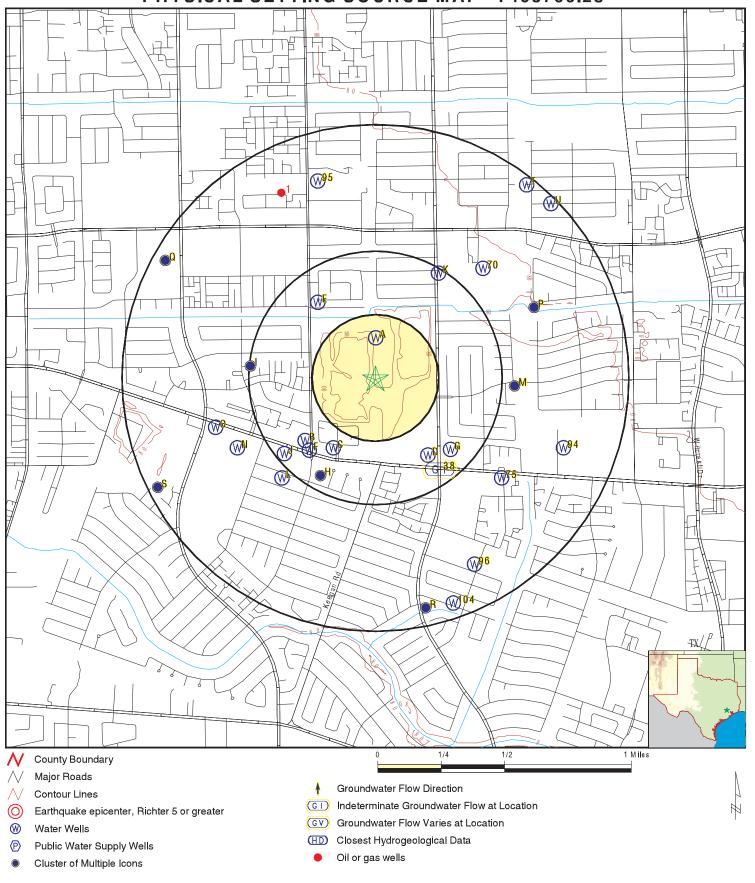
MAP ID	WELL ID	LOCATION FROM TP
104	TXWDB8000077441	1/2 - 1 Mile SSE
S105	TXEQ7000009038	1/2 - 1 Mile WSW
S107	TXHG6000000359	1/2 - 1 Mile WSW
S108	TXWDB8000076448	1/2 - 1 Mile WSW
T109	TXPLU6000174435	1/2 - 1 Mile NE
T110	TXMON6000466844	1/2 - 1 Mile NE
Q111	TXHG6000005042	1/2 - 1 Mile WNW
Q112	TXEQ7000009386	1/2 - 1 Mile WNW
U113	TXPLU6000153535	1/2 - 1 Mile NE
U114	TXMON6000408690	1/2 - 1 Mile NE
Q115	TXEQ7000009385	1/2 - 1 Mile WNW
Q116	TXHG6000005041	1/2 - 1 Mile WNW

## OTHER STATE DATABASE INFORMATION

## STATE OIL/GAS WELL INFORMATION

MAP ID	WELLID	LOCATION FROM TP 1/2 - 1 Mile NNW	
1	TXOG90001088944		

## PHYSICAL SETTING SOURCE MAP - 7408766.2s



SITE NAME: 12.085-Acre Kirkwood Crossing Property 12000 Bissonnet Street

ADDRESS:

Houston TX 77099 LAT/LONG: 29.68039 / 95.591502 CLIENT: CONTACT: SKA Consulting, LP Courtney Sims

INQUIRY #: 7408766.2s

DATE: August 04, 2023 12:52 pm

Map ID Direction Distance

Elevation Database EDR ID Number

A1 North **TX WELLS** TXHG60000006995

1/8 - 1/4 Mile Higher

> Database: Water Well Database Well #: 8037 127172 Permittee: Houston, City of Permit #: 2/1/2007 Start Date of Permit: 2/1/2007 Exp Date of Permit: Other Usage: Active: Inactive Year Drilled: 2000 Diameter: 8 Depth (ft): 450 Depth to 1st Screen (ft): 400

North **TX WELLS** TXHG60000006996

1/8 - 1/4 Mile Higher

> Database: Water Well Database Well #: 8038 Permittee: Houston, City of Permit #: 127173 Exp Date of Permit: Start Date of Permit: 2/1/2007 2/1/2007 Usage: Other Active: Inactive Year Drilled: 2001 Diameter: Depth (ft): 450 Depth to 1st Screen (ft): 400

North **TX WELLS** TXPLU6000001629

1/8 - 1/4 Mile Lower

> Database: Submitted Drillers Reports Database (Plugged)

Well Report #: Not Reported 9568 Plugging Rpt #: Well Type: Monitor Borehole Depth (ft): 20

B4 SW 1/4 - 1/2 Mile

**TX WELLS** TXPLU6000095516

Higher

Database: Submitted Drillers Reports Database (Plugged)

Well Report #: Not Reported 20339 Plugging Rpt #: Well Type: Monitor Borehole Depth (ft): 20

**TX WELLS** TXMON6000136088

SSW 1/4 - 1/2 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #: 138443 Well Type: New Well Borehole Depth (ft): Proposed Use: Monitor 20

Injurious Water Quality: Plugging Rpt #: Not Reported Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

1/4 - 1/2 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #:175150Well Type:New WellProposed Use:MonitorBorehole Depth (ft):24Injurious Water Quality:noPlugging Rpt #:73437

C7
SSW
TX WELLS TXMON6000136083

1/4 - 1/2 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #:138438Well Type:New WellProposed Use:MonitorBorehole Depth (ft):19.5Injurious Water Quality:Not ReportedPlugging Rpt #:73435

Co.

SSW 1/4 - 1/2 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #:138439Well Type:New WellProposed Use:MonitorBorehole Depth (ft):17

Injurious Water Quality: Not Reported Plugging Rpt #: Not Reported

SSW TX WELLS TXPLU6000012868

1/4 - 1/2 Mile Higher

Database: Submitted Drillers Reports Database (Plugged)

Well Report #: 175150 Plugging Rpt #: 73437 Well Type: Monitor Borehole Depth (ft): 24

C10

SSW TX WELLS TXPLU6000011115 1/4 - 1/2 Mile

Higher

Database: Submitted Drillers Reports Database (Plugged)

 Well Report #:
 222866
 Plugging Rpt #:
 73439

 Well Type:
 Monitor
 Borehole Depth (ft):
 24

**TX WELLS** 

TXMON6000136084

Map ID Direction Distance

Elevation Database EDR ID Number

C11 SSW **TX WELLS** TXPLU6000011109 1/4 - 1/2 Mile

Higher

Database: Submitted Drillers Reports Database (Plugged)

Well Report #: Not Reported Plugging Rpt #: 73432 Monitor Well Type: Borehole Depth (ft): 0

C12 SSW **TX WELLS** TXPLU6000011112

1/4 - 1/2 Mile Higher

Submitted Drillers Reports Database (Plugged) Database:

Well Report #: Not Reported Plugging Rpt #: 73430 Well Type: Monitor Borehole Depth (ft): 0

SSW 1/4 - 1/2 Mile **TX WELLS** TXPLU6000011110

Higher

Submitted Drillers Reports Database (Plugged) Database:

Well Report #: 138438 Plugging Rpt #: 73435 Well Type: Monitor Borehole Depth (ft): 20

**TX WELLS** TXPLU6000012869

C14 SSW 1/4 - 1/2 Mile

Database: Submitted Drillers Reports Database (Plugged)

22285 Well Report #: Plugging Rpt #: 73438 Well Type: Monitor Borehole Depth (ft): 24

C15 **TX WELLS** TXMON6000219466 1/4 - 1/2 Mile

Higher

Higher

Submitted Drillers Reports Database Database:

Well Report #: 222866 Well Type: New Well Proposed Use: Monitor Borehole Depth (ft): 24 Injurious Water Quality: Plugging Rpt #: 73439 no

Map ID Direction Distance

Elevation Database EDR ID Number

C16 SW TX WELLS TXMON6000219465

1/4 - 1/2 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #: 222865 Well Type: New Well Proposed Use: Nonitor Borehole Depth (ft): 24

Injurious Water Quality: no Plugging Rpt #: Not Reported

D17
SE
TX WELLS
TXWDB8000080627
1/4 - 1/2 Mile

Higher

Database: Groundwater Database Well #: 6520404

Primary Water Use:DomesticElevation (ft):86Well Depth (ft):331Observation Type:Miscellaneous MeasurementsWater Quality Review:NoAquifer:112CHCTL - Chicot Aquifer, Lower

Well Type: Withdrawal of Water

B18 SW TX WELLS TXPLU6000007519 1/4 - 1/2 Mile

1/4 - 1/2 Mile Higher

Database: Submitted Drillers Reports Database (Plugged)

Well Report #: Not Reported Plugging Rpt #: 19171
Well Type: Monitor Borehole Depth (ft): 20

E19 NW TX WELLS TXPLU6000100541

1/4 - 1/2 Mile Higher

Database: Submitted Drillers Reports Database (Plugged)

Well Report #: Plugging Rpt #: 3726

Well Type: Withdrawal of Water Borehole Depth (ft): 0

\_\_\_\_\_

E20 NW TX WELLS TXPLU6000100542 1/4 - 1/2 Mile

Higher

Database: Submitted Drillers Reports Database (Plugged)

Well Report #: Not Reported Plugging Rpt #: 3727
Well Type: Withdrawal of Water Borehole Depth (ft): 0

Map ID Direction Distance

Elevation Database EDR ID Number

B21 SW TX WELLS TXMON6000253931

1/4 - 1/2 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #:257875Well Type:New WellProposed Use:Environmental Soil BoringBorehole Depth (ft):12Injurious Water Quality:Not ReportedPlugging Rpt #:131517

B22

SW TX WELLS TXMON6000253926 1/4 - 1/2 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #:257870Well Type:New WellProposed Use:Environmental Soil BoringBorehole Depth (ft):12Injurious Water Quality:Not ReportedPlugging Rpt #:131516

B23
SW TX WELLS TXMON6000253921

B23 SW 1/4 - 1/2 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #:257865Well Type:New WellProposed Use:Environmental Soil BoringBorehole Depth (ft):12Injurious Water Quality:Not ReportedPlugging Rpt #:131515

B24 SW TX WELLS TXPLU6000129465 1/4 - 1/2 Mile

Higher

Database: Submitted Drillers Reports Database (Plugged)

Well Report #: 257875 Plugging Rpt #: 131517
Well Type: Environmental Soil Boring Borehole Depth (ft): 12

B25

SW TX WELLS TXPLU6000129464 1/4 - 1/2 Mile

Higher

Database: Submitted Drillers Reports Database (Plugged)

Well Report #: 257870 Plugging Rpt #: 131516
Well Type: Environmental Soil Boring Borehole Depth (ft): 12

Map ID Direction Distance

Elevation Database EDR ID Number **B26** 

SW **TX WELLS** TXPLU6000129463

1/4 - 1/2 Mile Higher

> Database: Submitted Drillers Reports Database (Plugged)

Well Report #: 257865 Plugging Rpt #: 131515 Well Type: Borehole Depth (ft): **Environmental Soil Boring** 12

**B27** 

1/4 - 1/2 Mile Higher

> Submitted Drillers Reports Database (Plugged) Database:

19167 Well Report #: Not Reported Plugging Rpt #: Well Type: Monitor Borehole Depth (ft): 20

**B28 TX WELLS** TXPLU6000007514

SW 1/4 - 1/2 Mile Higher

> Database: Submitted Drillers Reports Database (Plugged)

Well Report #: Not Reported Plugging Rpt #: 19166 Well Type: Monitor Borehole Depth (ft): 20

B29 SW 1/4 - 1/2 Mile **TX WELLS** TXMON6000054175

Higher

Database: Submitted Drillers Reports Database

Well Report #: 55303 Well Type: New Well Borehole Depth (ft): Proposed Use: Monitor 20 Injurious Water Quality: Plugging Rpt #: Not Reported Not Reported

**B30 TX WELLS** TXMON6000054170 1/4 - 1/2 Mile

Higher

Database: Submitted Drillers Reports Database

Well Report #: 55298 Well Type: New Well Proposed Use: Monitor Borehole Depth (ft):

Injurious Water Quality: Not Reported Plugging Rpt #: Not Reported

**TX WELLS** 

TXPLU6000007515

Map ID Direction Distance

Elevation Database EDR ID Number

F31 SW **TX WELLS** TXPLU6000007516 1/4 - 1/2 Mile

Higher

Database: Submitted Drillers Reports Database (Plugged)

Well Report #: Not Reported Plugging Rpt #: 19168 Monitor Borehole Depth (ft): Well Type: 20

D32

SSE 1/4 - 1/2 Mile Higher

> **Groundwater Database** Well #: Database: 6520402 Primary Water Use: Unused Elevation (ft): 86

Well Depth (ft): 688 Observation Type: Miscellaneous Measurements Water Quality Review: No Aquifer: 112CHCTL - Chicot Aquifer, Lower

Well Type: Withdrawal of Water

F33 SW 1/4 - 1/2 Mile **TX WELLS** TXPLU6000007520

Higher

Database: Submitted Drillers Reports Database (Plugged)

Well Report #: Not Reported 19172 Plugging Rpt #: Well Type: Monitor Borehole Depth (ft): 20

G34 SE 1/4 - 1/2 Mile Higher

Submitted Drillers Reports Database Database:

Well Report #: New Well 81241 Well Type: Proposed Use: Monitor Borehole Depth (ft): 20 Injurious Water Quality: Plugging Rpt #: 31162 no

G35

SE 1/4 - 1/2 Mile **TX WELLS** TXPLU6000075584 Higher

Database: Submitted Drillers Reports Database (Plugged)

Well Report #: 81241 Plugging Rpt #: 31162 Well Type: Monitor Borehole Depth (ft): 20

**TX WELLS** 

**TX WELLS** 

TXWDB8000080626

TXMON6000079830

Map ID Direction Distance

Elevation Database EDR ID Number G36

TX WELLS TXHG6000001870

1/4 - 1/2 Mile Higher

Database: Water Well Database Well #: 2894

Permittee: Southwestern Bell Telephone Co.

 Permit #:
 16056
 Start Date of Permit:
 11/1/1982

 Exp Date of Permit:
 10/31/1983
 Usage:
 Public Supply

 Active:
 Inactive
 Year Drilled:
 1966

 Diameter:
 4
 Depth (ft):
 331

Depth to 1st Screen (ft): 306

H37
SSW
TX WELLS TXBR40000088679
1/4 - 1/2 Mile

1/4 - 1/2 Mile Higher

Database: Brackish Resources Aquifer Characterization System Database

Well ID: 96794 Well Type: Oil or Gas

Well Use: Resource production

Data Source: RRC GAU Q Paper/Digital Geophysical Logs

Well Depth (ft): -99999

Total Hole Depth (ft): 1410

Drill Date: 99999

Well Bottom Elevation (ft): -99999

Bottom Hole Elevation (ft): -99999

Kelly Bushing Height (ft): 0

Remarks: KB=0

 38
 Site ID:
 108667

 SE
 Groundwater Flow:
 VARIES
 AQUIFLOW
 58921

1/4 - 1/2 Mile
Higher
Shallowest Water Table Depth: 6.8

Deepest Water Table Depth: 9.05

Average Water Table Depth: Not Reported 2-28-98

H39
SSW
TX WELLS
TXWDB8000085777
1/4 - 1/2 Mile

1/4 - 1/2 Mile Higher

Database: Groundwater Database Well #: 6520410
Primary Water Use: Public Supply Elevation (ft): 86

Well Depth (ft): 1180 Observation Type: USGS Current Observation Well Water Quality Review: No Aquifer: 121EVGL - Evangeline Aquifer

Well Type: Withdrawal of Water

H40
SSW
TX WELLS TXEQ70000009012
1/4 - 1/2 Mile

1/4 - 1/2 Mile Higher

Database: Public Water Supply Sources Databases

PWS ID: 1010013 Water Source: G1010013DI

Locating Agency: TCEQ Elevation: 85

#### **Construction Information:**

Record #:2Well Interval:CASINGTop Depth (ft):0Bottom Depth (ft):685Casing Above Surface:Not ReportedDiameter (in):16

Type of Well Opening: Not Reported Casing Material: UNKNOWN
Opening Material: Not Reported Opening Length (ft): Not Reported
Opening Method: Not Reported Packer Material: Not Reported

#### **Construction Information:**

Record #:3Well Interval:CASINGTop Depth (ft):580Bottom Depth (ft):696Casing Above Surface:Not ReportedDiameter (in):11

Type of Well Opening: Not Reported Casing Material: UNKNOWN
Opening Material: Not Reported Opening Length (ft): Not Reported
Opening Method: Not Reported Packer Material: Not Reported

#### **Construction Information:**

Record #: 4 Well Interval: WELL OPENINGS

Top Depth (ft):696Bottom Depth (ft):725Casing Above Surface:Not ReportedDiameter (in):11

Type of Well Opening: SCREEN - TYPE NOT KNOWN Casing Material: Not Reported

Opening Material: UNKNOWN Opening Length (ft): 29

Opening Method: Not Reported Packer Material: Not Reported

#### **Construction Information:**

Record #:5Well Interval:CASINGTop Depth (ft):725Bottom Depth (ft):765Casing Above Surface:Not ReportedDiameter (in):11

Type of Well Opening: Not Reported Casing Material: UNKNOWN
Opening Material: Not Reported Opening Length (ft): Not Reported
Opening Method: Not Reported Packer Material: Not Reported

#### **Construction Information:**

Record #: 6 Well Interval: WELL OPENINGS

Top Depth (ft): 765 Bottom Depth (ft): 785 Casing Above Surface: Not Reported Diameter (in): 11

Type of Well Opening: SCREEN - TYPE NOT KNOWN Casing Material: Not Reported

Opening Material: UNKNOWN Opening Length (ft): 20

Opening Method: Not Reported Packer Material: Not Reported

#### **Construction Information:**

Record #:7Well Interval:CASINGTop Depth (ft):785Bottom Depth (ft):815Casing Above Surface:Not ReportedDiameter (in):11

Type of Well Opening: Not Reported Casing Material: UNKNOWN
Opening Material: Not Reported Opening Length (ft): Not Reported
Opening Method: Not Reported Packer Material: Not Reported

#### **Construction Information:**

Record #: Well Interval: WELL OPENINGS

Top Depth (ft): 815 Bottom Depth (ft): 884 Casing Above Surface: Not Reported Diameter (in): 11

Type of Well Opening: SCREEN - TYPE NOT KNOWN Casing Material: Not Reported

Opening Material: UNKNOWN Opening Length (ft): 69

Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #:9Well Interval:CASINGTop Depth (ft):884Bottom Depth (ft):915

Casing Above Surface: Not Reported Diameter (in): 11 UNKNOWN Type of Well Opening: Not Reported Casing Material: Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 10 Well Interval: WELL OPENINGS

Top Depth (ft):915Bottom Depth (ft):944Casing Above Surface:Not ReportedDiameter (in):11

Type of Well Opening: SCREEN - TYPE NOT KNOWN Casing Material: Not Reported

Opening Material: UNKNOWN Opening Length (ft): 29

Opening Method: Not Reported Packer Material: Not Reported

Construction Information:

Record #:11Well Interval:CASINGTop Depth (ft):944Bottom Depth (ft):980Casing Above Surface:Not ReportedDiameter (in):11

Type of Well Opening: Not Reported Casing Material: UNKNOWN
Opening Material: Opening Length (ft): Not Reported

**Construction Information:** 

Opening Method:

Record #: 12 Well Interval: WELL OPENINGS

Packer Material:

Top Depth (ft): 980 Bottom Depth (ft): 1005

Not Reported

Casing Above Surface: Not Reported Diameter (in): 11

Type of Well Opening: SCREEN - TYPE NOT KNOWN Casing Material: Not Reported

Opening Material: UNKNOWN Opening Length (ft): 25

Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #:13Well Interval:CASINGTop Depth (ft):1005Bottom Depth (ft):1145Casing Above Surface:Not ReportedDiameter (in):11

Type of Well Opening: Not Reported Casing Material: UNKNOWN Opening Material: Not Reported Opening Method: Opening Method: Vot Reported Packer Material: Not Reported Not Reported

**Construction Information:** 

Record #: 14 Well Interval: WELL OPENINGS

Top Depth (ft): 1145 Bottom Depth (ft): 1175

Not Reported

Casing Above Surface: Not Reported

Type of Well Opening: SCREEN - TYPE NOT KNOWN Casing Material: Not Reported Opening Length (ft):

Opening Material: UNKNOWN

Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 15 Well Interval: **CASING** Bottom Depth (ft): Top Depth (ft): 1175 1190

Casing Above Surface: Not Reported Diameter (in): 11

Type of Well Opening: Not Reported Casing Material: UNKNOWN Opening Material: Not Reported Opening Length (ft): Not Reported Packer Material: Opening Method: Not Reported Not Reported

Water Level Information:

Date Water Level Measure: 19731228 Feet below Ground Surface:

Collecting Agency: DRILL Collection Method: **REPORTED - METHOD NOT KNOWN** 

Diameter (in):

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19960117 Feet below Ground Surface: -273.34

Collecting Agency: **USGS** Collection Method: STEEL TAPE Remarks: Not Reported

Water Level Information:

Date Water Level Measure: Feet below Ground Surface: -328.0 19910114

Collection Method: STEEL TAPE Collecting Agency: USGS

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19920115 Feet below Ground Surface: -345.0

Collecting Agency: USGS Collection Method: STEEL TAPE Not Reported Remarks:

Water Level Information:

Feet below Ground Surface: Date Water Level Measure: 19930113 -328.0

Collection Method: AIR LINE Collecting Agency: USGS Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19940105 Feet below Ground Surface: -310.0

Collecting Agency: **USGS** Collection Method: AIR LINE Remarks: Not Reported

Water Level Information:

19950113 Date Water Level Measure: Feet below Ground Surface: -280.0

Collecting Agency: **USGS** Collection Method: STEEL TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19960926 Feet below Ground Surface: -330.0

Collecting Agency: USGS Collection Method: ELECTRIC TAPE

Remarks: Not Reported

Water Level Information:

Higher

Date Water Level Measure: 19970123 Feet below Ground Surface: -279.0 Collecting Agency: USGS Collection Method: AIR LINE

Remarks: Not Reported

\_\_\_\_\_

Vest FED USGS USGS40001165953 1/4 - 1/2 Mile

Organization ID: USGS-TX Organization Name: USGS Texas Water Science Center

Monitor Location: LJ-65-20-416 Well Type: Description: Not Reported HUC: 12040104 Drainage Area: Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts:

Aquifer: Coastal lowlands aquifer system

Formation Type: Chicot and Evangeline Aquifers

Aquifer Type: Confined multiple aquifer Construction Date: Not Reported

Well Depth: 872 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 40 Level reading date: 2005-02-04 Feet below surface: 289.11 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 2004-11-05 Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2004-09-21 Feet below surface: 354

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2004-04-07 Feet below surface: 339

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2004-01-21 Feet below surface: 274

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2003-10-31 Feet below surface: 278

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2003-09-12 Feet below surface: 357

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2003-04-11 Feet below surface: 420

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2003-01-27 Feet below surface: 262.14
Feet to sea level: Not Reported Note: Not Reported

279

Level reading date:2002-11-14Feet below surface:274.4Feet to sea level:Not ReportedNote:Not Reported

Level reading date: 2002-09-27 Feet below surface: 352

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2002-06-05 Feet below surface: 290

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-05-13 Feet below surface: 350

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2002-02-28 Feet below surface: 265

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-09-21 Feet below surface: 370

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2001-04-27 Feet below surface: 387

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2001-01-05 Feet below surface: 290

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-12-05 Feet below surface: 292

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-10-05 Feet below surface: 388

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1998-05-21 Feet below surface: 368

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1998-01-27 Feet below surface: 267.58

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1998-01-27 Feet below surface: 269

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1997-11-05 Feet below surface: 283

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1997-09-11 Feet below surface: 376

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1997-05-02 Feet below surface: 356

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1997-01-27 Feet below surface: 270.39
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1996-09-26 Feet below surface: 378

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1996-01-17 Feet below surface: 267.26
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1996-01-17 Feet below surface: 272

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1995-01-13 Feet below surface: 281

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1995-01-13 Feet below surface: 280.23

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1994-01-04 Feet below surface:

Feet to sea level: Not Reported Not Reported Note:

Level reading date: 1993-01-13 Feet below surface:

Feet to sea level: Not Reported Note: The site had been pumped recently.

1992-09-09 374 Level reading date: Feet below surface:

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1992-01-15 Feet below surface:

Feet to sea level: Not Reported The site had been pumped recently. Note:

Level reading date: 1991-01-14 Feet below surface: 307

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1990-01-19 Feet below surface: 296.15

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1989-01-17 Feet below surface: 304.21

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1988-01-06 Feet below surface: 280.31

Feet to sea level: Not Reported Note: Not Reported

1986-01-15 285.4 Level reading date: Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

J42 SW **TX WELLS** TXMON6000414837

1/4 - 1/2 Mile Higher

Higher

Submitted Drillers Reports Database Database:

Well Report #: 422815 Well Type: New Well Proposed Use: Monitor Borehole Depth (ft): 20

Injurious Water Quality: Plugging Rpt #: Not Reported no

**TX WELLS** TXMON6000414844 1/4 - 1/2 Mile

Database: Submitted Drillers Reports Database

Well Report #: 422812 Well Type: New Well Borehole Depth (ft): Proposed Use: Monitor 20

Injurious Water Quality: no Plugging Rpt #: Not Reported

J44 SW **TX WELLS** TXMON6000414853 1/4 - 1/2 Mile Higher

Submitted Drillers Reports Database Database:

Well Type: Well Report #: 422810 New Well

Proposed Use: Monitor Borehole Depth (ft): 12

Injurious Water Quality: no Plugging Rpt #: Not Reported

J45 SW TX WELLS TXMON6000414796

1/4 - 1/2 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #: 422817 Well Type: New Well Proposed Use: Nonitor Borehole Depth (ft): 40

Injurious Water Quality: no Plugging Rpt #: Not Reported

1/4 - 1/2 Mile Higher

Higher

Database: Water Well Database Well #: 1374 214795 Permittee: Houston, City of Permit #: Start Date of Permit: 2/1/2021 Exp Date of Permit: 1/31/2022 Public Supply Usage: Active: Active Year Drilled: 1972 Diameter: 16 700 Depth (ft): 1195 Depth to 1st Screen (ft):

H47 SSW 1/4 - 1/2 Mile

Organization ID: USGS-TX Organization Name: USGS Texas Water Science Center

Monitor Location: LJ-65-20-410 Type: Well HUC: Description: Not Reported 12040104 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Coastal lowlands aquifer system

Formation Type: Evangeline Aquifer Aquifer Type: Confined multiple aquifer

Construction Date: 197201 Well Depth: 1195
Well Depth Units: ft Well Hole Depth: 1195

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 24 Level reading date: 2005-02-04 Feet below surface: 280.60 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 2004-11-05 Feet below surface: 292.94
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2004-01-22 Feet below surface: 271.86

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2003-10-31 Feet below surface: 255.89
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2003-01-27 Feet below surface: 259.31

**FED USGS** 

USGS40001165890

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-11-14 Feet below surface: 273.12
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-02-27 Feet below surface: 263.48
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-01-17 Feet below surface: 298.52 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-12-05 Feet below surface: 292.42 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1998-01-26 Feet below surface: 270

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1997-11-05 Feet below surface: 293

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1997-09-12 Feet below surface: 334

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1997-05-02 Feet below surface: 310

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1997-01-23 Feet below surface: 279

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1996-09-26 Feet below surface: 330

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1996-01-17 Feet below surface: 273.34 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1996-01-17 Feet below surface: 272

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1995-01-13 Feet below surface: 280

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1994-01-05 Feet below surface: 310

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1993-01-13 Feet below surface: 328

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1992-01-15 Feet below surface: 345

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1991-01-14 Feet below surface: 328

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1990-01-19 Feet below surface: 312

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1972-01 Feet below surface: 225

Feet to sea level: Not Reported Note: The site had been pumped recently.

Map ID Direction Distance

Elevation Database EDR ID Number

J48 SW TX WELLS TXMON6000474777

1/4 - 1/2 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #: 487476 Well Type: New Well Proposed Use: Monitor Borehole Depth (ft): 40

Injurious Water Quality: no Plugging Rpt #: Not Reported

J49 SW TX WELLS TXMON6000489189

1/4 - 1/2 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #: 503830 Well Type: New Well Proposed Use: New Well Borehole Depth (ft): 40

Injurious Water Quality: no Plugging Rpt #: Not Reported

K50

NNE 1/4 - 1/2 Mile Lower

Database: Submitted Drillers Reports Database

Well Report #:145647Well Type:New WellProposed Use:MonitorBorehole Depth (ft):30

Injurious Water Quality: Not Reported Plugging Rpt #: Not Reported

NNE TX WELLS TXMON6000143152 1/4 - 1/2 Mile

Lower

Database: Submitted Drillers Reports Database

Well Report #: 145646 Well Type: New Well Proposed Use: Nonitor Borehole Depth (ft): 30

Injurious Water Quality: Not Reported Plugging Rpt #: Not Reported

J52 SW TX WELLS TXMON6000438743

1/4 - 1/2 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #: 448823 Well Type: New Well Proposed Use: Monitor Borehole Depth (ft): 40

Injurious Water Quality: no Plugging Rpt #: Not Reported

**TX WELLS** 

TXMON6000143153

Map ID Direction Distance

Elevation Database EDR ID Number J53

SW 1/4 - 1/2 Mile

**TX WELLS** TXMON6000438742

Higher

Database: Submitted Drillers Reports Database

Well Type: Well Report #: 448825 New Well Monitor Borehole Depth (ft): Proposed Use: 40

Injurious Water Quality: Plugging Rpt #: Not Reported no

J54 SW **TX WELLS** TXMON6000438745

1/4 - 1/2 Mile Higher

Higher

Database: Submitted Drillers Reports Database

Well Report #: 448804 Well Type: New Well Proposed Use: Monitor Borehole Depth (ft): 20

Injurious Water Quality: no Plugging Rpt #: Not Reported

SW 1/4 - 1/2 Mile **TX WELLS** TXMON6000454274

Database: Submitted Drillers Reports Database

Well Report #: 465909 New Well Well Type: Proposed Use: Monitor Borehole Depth (ft): 40

Injurious Water Quality: no Plugging Rpt #: Not Reported

SW **TX WELLS** TXMON6000454264 1/4 - 1/2 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #: 465907 Well Type: New Well Proposed Use: Monitor Borehole Depth (ft):

Injurious Water Quality: Plugging Rpt #: Not Reported no

I57 West **TX WELLS** TXWDB8000082417

1/2 - 1 Mile Higher

> Groundwater Database Well #: Database: 6520416 Primary Water Use: **Public Supply** Elevation (ft):

Well Depth (ft): 872 Observation Type: **USGS Current Observation Well** Water Quality Review: Yes Aquifer: 121EVGL - Evangeline Aquifer

Well Type: Withdrawal of Water

Map ID Direction Distance

Elevation Database EDR ID Number

I58
West TX WELLS TXEQ7000009020
1/2 - 1 Mile

Higher

Database: Public Water Supply Sources Databases

PWS ID: 1010013 Water Source: G1010013DR

Locating Agency: TCEQ Elevation: 84

**Construction Information:** 

Record #: 1 Well Interval: ANNULAR CEMENT

Top Depth (ft):0Bottom Depth (ft):570Casing Above Surface:Not ReportedDiameter (in):0

Type of Well Opening: Not Reported Casing Material: Not Reported Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 4 Well Interval: WELL OPENINGS

Top Depth (ft):577Bottom Depth (ft):866Casing Above Surface:Not ReportedDiameter (in):10

Type of Well Opening: SCREEN - TYPE NOT KNOWN Casing Material: Not Reported

Opening Material: UNKNOWN Opening Length (ft): 289
Opening Method: Opening Interval = Top Of Shallowest Screen To Bottom Of Deepest Screen

Packer Material: Not Reported

Water Level Information:

Date Water Level Measure: 19860115 Feet below Ground Surface: -285.4 Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19880106 Feet below Ground Surface: -280.31 Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19890117 Feet below Ground Surface: -304.21 Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19900119 Feet below Ground Surface: -296.15 Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19910114 Feet below Ground Surface: -307.0 Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19920115 Feet below Ground Surface: -297.0 Collecting Agency: USGS Collection Method: STEEL TAPE

Collecting Agency: USGS Collection Method: STEEL TA Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19930113 Feet below Ground Surface: -291.0

Collecting Agency: USGS Collection Method: AIR LINE Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19940104 Feet below Ground Surface: -277.0 Collecting Agency: USGS Collection Method: AIR LINE

Collecting Agency: USGS Collection Method: AIR LINE Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19950113 Feet below Ground Surface: -280.23

Collecting Agency: USGS Collection Method: STEL TAPE Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19960117 Feet below Ground Surface: -267.26

Collecting Agency: USGS Collection Method: STEEL TAPE Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19960926 Feet below Ground Surface: -378.0

Collecting Agency: USGS Collection Method: ELECTRIC TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19970127 Feet below Ground Surface: -270.39
Collection Agency: STEEL TAPE

Collecting Agency: USGS Collection Method: STEEL TAPE Remarks: Not Reported

I59
West TX WELLS TXPLU6000007517

1/2 - 1 Mile Higher

Database: Submitted Drillers Reports Database (Plugged)

Well Report #: Not Reported Plugging Rpt #: 19169

Well Type: Borehole Depth (ft): Monitor 18

160 West 1/2 - 1 Mile **TX WELLS** TXHG60000001047

Higher

Water Well Database Well #: 2068 Database: 214827 Permittee: Houston, City of Permit #: Start Date of Permit: 2/1/2021 Exp Date of Permit: 1/31/2022 Usage: **Public Supply** Active: Active Year Drilled: Diameter: 10 1971 Depth (ft): 872 Depth to 1st Screen (ft): 606

L61

SW 1/2 - 1 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #: 448799 Well Type: New Well Proposed Use: Monitor Borehole Depth (ft):

Plugging Rpt #: Injurious Water Quality: Not Reported

L62 SW 1/2 - 1 Mile **TX WELLS** TXMON6000432324

Higher

Database: Submitted Drillers Reports Database

Well Report #: 442262 Well Type: New Well Borehole Depth (ft): Proposed Use: Monitor 20

Injurious Water Quality: Plugging Rpt #: Not Reported no

L63 **TX WELLS** TXMON6000489176

SW 1/2 - 1 Mile Higher

> Submitted Drillers Reports Database Database:

503826 Well Report #: Well Type: New Well Proposed Use: Monitor Borehole Depth (ft): 40

Injurious Water Quality: Plugging Rpt #: Not Reported

M64 East 1/2 - 1 Mile **TX WELLS** TXWDB8000081351

Lower

Well #: 6520516 Database: Groundwater Database

Public Supply Primary Water Use: Elevation (ft):

Observation Type: Well Depth (ft): 960 **USGS Current Observation Well** 

**TX WELLS** 

TXMON6000439298

Water Quality Review: No Aquifer: 121EVGL - Evangeline Aquifer

Well Type: Withdrawal of Water

M65
East FED USGS USGS40001165944

1/2 - 1 Mile Lower

Organization ID: USGS-TX Organization Name: USGS Texas Water Science Center

Monitor Location: LJ-65-20-516 Type: Well Description: Not Reported HUC: 12040104 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Contrib Drainage Area: Not Reported

Aquifer: Coastal lowlands aquifer system

Formation Type: Chicot and Evangeline Aquifers
Aquifer Type: Confined multiple aquifer Const

Aquifer Type:Confined multiple aquiferConstruction Date:197511Well Depth:960Well Depth Units:ftWell Hole Depth:965Well Hole Depth Units:ft

Ground water levels, Number of Measurements: 26 Level reading date: 2005-02-04

Feet below surface: 282.89 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 2004-11-05 Feet below surface: 306

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2004-09-21 Feet below surface: 361

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2004-04-07 Feet below surface: 342

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2004-01-21 Feet below surface: 294

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2003-11-04 Feet below surface: 308

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2003-09-12 Feet below surface: 364

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2003-04-10 Feet below surface: 388

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2003-01-30 Feet below surface: 277.78

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-11-13 Feet below surface: 289.21
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-06-06 Feet below surface: 280.15
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-02-27 Feet below surface: 273.47
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-09-25 Feet below surface: 359

Feet to sea level: Not Reported Note: The site was being pumped.

2001-01-17 Level reading date: Feet below surface: 329.42 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-12-05 Feet below surface: 330.73 Feet to sea level: Not Reported Not Reported Note:

Level reading date: 1998-05-21 Feet below surface:

Feet to sea level: Not Reported Note: The site was being pumped.

1998-01-27 Level reading date: Feet below surface: 276.30

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1997-11-06 Feet below surface: 291.32 Feet to sea level: Not Reported Not Reported Note:

Level reading date: 1997-01-23 Feet below surface: 280.96

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1996-01-19 Feet below surface:

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1995-01-19 Feet below surface: 337

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1994-01-12 Feet below surface: 300.11 Feet to sea level: Not Reported Note:

Not Reported

1994-01-05 Level reading date: Feet below surface: 314

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1993-01-13 Feet below surface: 314

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1990-01-23 Feet below surface:

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1975-12 Feet below surface: 246

Feet to sea level: Not Reported Note: The site had been pumped recently.

L66 **TX WELLS** TXMON6000474773 SW

1/2 - 1 Mile Higher

> Database: Submitted Drillers Reports Database

Well Report #: 487474 New Well Well Type: Borehole Depth (ft): Monitor Proposed Use: 40

Injurious Water Quality: Plugging Rpt #: Not Reported no

L67 **TX WELLS** TXMON6000438746

1/2 - 1 Mile Higher

> Database: Submitted Drillers Reports Database

Well Report #: 448802 Well Type: New Well Proposed Use: Monitor Borehole Depth (ft): 45

Injurious Water Quality: Plugging Rpt #: Not Reported no

Map ID Direction Distance

Elevation Database EDR ID Number M68

East TX WELLS TXEQ7000009037

1/2 - 1 Mile Lower

Database: Public Water Supply Sources Databases

PWS ID: 1010013 Water Source: G1010013EH

Locating Agency: TCEQ Elevation: 83

**Construction Information:** 

Record #: 1 Well Interval: ANNULAR CEMENT

Top Depth (ft):0Bottom Depth (ft):690Casing Above Surface:Not ReportedDiameter (in):0

Type of Well Opening: Not Reported Casing Material: Not Reported Opening Material: Not Reported Opening Method: Opening Method: Not Reported Opening Method: Not

**Construction Information:** 

Record #: 2 Well Interval: OPENING INTERVAL

Top Depth (ft):700Bottom Depth (ft):960Casing Above Surface:Not ReportedDiameter (in):0

Type of Well Opening: UNKNOWN Casing Material: Not Reported

Opening Material: UNKNOWN Opening Length (ft): 232
Opening Method: Opening Interval = Top Of Shallowest Screen To Bottom Of Deepest Screen

Packer Material: Not Reported

**Geologic Information:** 

Record #: 1 Top Geo Unit Below Surface (ft): 0
Bottom Geo Unit Below Surface (ft): 3 Geo Unit Thickness (ft): 3

Geo Unit Description: SURFACE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 2 Top Geo Unit Below Surface (ft): 3
Bottom Geo Unit Below Surface (ft): 15 Geo Unit Thickness (ft): 12

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 3 Top Geo Unit Below Surface (ft): 15
Bottom Geo Unit Below Surface (ft): 39 Geo Unit Thickness (ft): 24

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 4 Top Geo Unit Below Surface (ft): 39
Bottom Geo Unit Below Surface (ft): 160 Geo Unit Thickness (ft): 121

Geo Unit Description: CLAY, SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 5 Top Geo Unit Below Surface (ft): 160
Bottom Geo Unit Below Surface (ft): 20

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 6 Top Geo Unit Below Surface (ft): 180
Bottom Geo Unit Below Surface (ft): 260 Geo Unit Thickness (ft): 80

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 7 Top Geo Unit Below Surface (ft): 260
Bottom Geo Unit Below Surface (ft): 332 Geo Unit Thickness (ft): 72

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 8 Top Geo Unit Below Surface (ft): 332
Bottom Geo Unit Below Surface (ft): 58

Geo Unit Description: SAND, CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 9 Top Geo Unit Below Surface (ft): 390 Bottom Geo Unit Below Surface (ft): 420 Geo Unit Thickness (ft): 30

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 10 Top Geo Unit Below Surface (ft): 420 Bottom Geo Unit Below Surface (ft): 460 Geo Unit Thickness (ft): 40

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 11 Top Geo Unit Below Surface (ft): 460
Bottom Geo Unit Below Surface (ft): 590 Geo Unit Thickness (ft): 130

Geo Unit Description: SAND, ROCK

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 12 Top Geo Unit Below Surface (ft): 590 Bottom Geo Unit Below Surface (ft): 603 Geo Unit Thickness (ft): 13

Geo Unit Description: CLAY ROCK

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 13 Top Geo Unit Below Surface (ft): 603 Bottom Geo Unit Below Surface (ft): 670 Geo Unit Thickness (ft): 67

Geo Unit Description: SAND, ROCK

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 14 Top Geo Unit Below Surface (ft): 670 Bottom Geo Unit Below Surface (ft): 700 Geo Unit Thickness (ft): 30

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 15 Top Geo Unit Below Surface (ft): 700
Bottom Geo Unit Below Surface (ft): 710 Geo Unit Thickness (ft): 10

Geo Unit Description: SAND, ROCK

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 16 Top Geo Unit Below Surface (ft): 710 Bottom Geo Unit Below Surface (ft): 749 Geo Unit Thickness (ft): 39

Geo Unit Description: CLAY ROCK

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Geologic Information:

Record #: 17 Top Geo Unit Below Surface (ft): 749
Bottom Geo Unit Below Surface (ft): 959 Geo Unit Thickness (ft): 210

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 18 Top Geo Unit Below Surface (ft): 959
Bottom Geo Unit Below Surface (ft): 960 Geo Unit Thickness (ft): 1

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19960119 Feet below Ground Surface: -282.27 Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19930113 Feet below Ground Surface: -314.0 Collecting Agency: USGS Collection Method: AIR LINE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19940105 Feet below Ground Surface: -314.0 Collecting Agency: USGS Collection Method: AIR LINE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19940112 Feet below Ground Surface: -300.11

Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19950119 Feet below Ground Surface: -294.84

Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19970123 Feet below Ground Surface: -280.96

Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: Not Reported

M69
East TX WELLS TXHG60000000367

1/2 - 1 Mile Lower

> Water Well Database Well #: Database: 1383 Permittee: Houston, City of Permit #: 214797 Start Date of Permit: 2/1/2021 Exp Date of Permit: 1/31/2022 Usage: **Public Supply** Active: Active Year Drilled: 1975 Diameter: 16 Depth (ft): Depth to 1st Screen (ft): 950 710

Map ID Direction Distance

Elevation Database EDR ID Number

70 NE **TX WELLS** TXHG60000012846

1/2 - 1 Mile Lower

> Water Well Database Database: Well #: 13945

Christ, The Incarnate Word Church Permittee:

208998 5/1/2020 Start Date of Permit: Permit #: Exp Date of Permit: 4/30/2021 Other Usage: Active: Inactive Year Drilled: NULL Diameter: 4 Depth (ft): 0

0 Depth to 1st Screen (ft):

N71 WSW 1/2 - 1 Mile **TX WELLS** TXMON6000364058

Higher

Database: Submitted Drillers Reports Database

Well Report #: 369543 Well Type: New Well Proposed Use: Monitor Borehole Depth (ft): 25

Injurious Water Quality: Not Reported Plugging Rpt #: Not Reported

N72 wsw **TX WELLS** TXMON6000364060 1/2 - 1 Mile

Database: Submitted Drillers Reports Database

Well Report #: 369545 Well Type: New Well Proposed Use: Monitor Borehole Depth (ft): 20

Injurious Water Quality: Not Reported Not Reported Plugging Rpt #:

**TX WELLS** TXMON6000364059

N73 WSW 1/2 - 1 Mile Higher

Higher

Database: Submitted Drillers Reports Database

Well Report #: 369544 New Well Well Type: Borehole Depth (ft): Proposed Use: Monitor 20

Injurious Water Quality: Not Reported Plugging Rpt #: Not Reported

TXMON6000364056 **TX WELLS** 1/2 - 1 Mile

Higher

Database: Submitted Drillers Reports Database

Well Report #: 369541 Well Type: New Well Borehole Depth (ft): Proposed Use: Monitor 25

Injurious Water Quality: Not Reported Plugging Rpt #: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

75 SE 1/2 - 1 Mile

**TX WELLS** TXMON6000403268

TXMON6000411640

**TX WELLS** 

Higher

Database: Submitted Drillers Reports Database

Well Report #: 409941 New Well Well Type: Monitor Borehole Depth (ft): Proposed Use: 15

Injurious Water Quality: Plugging Rpt #: yes Not Reported

O76 WSW

1/2 - 1 Mile Higher

> Database: Submitted Drillers Reports Database

Well Report #: 419398 Well Type: New Well Proposed Use: Monitor Borehole Depth (ft): 35

Injurious Water Quality: no Plugging Rpt #: Not Reported

WSW 1/2 - 1 Mile **TX WELLS** TXMON6000411641

Higher

Database: Submitted Drillers Reports Database

Well Report #: 419397 New Well Well Type: Proposed Use: Monitor Borehole Depth (ft): 35

Injurious Water Quality: no Plugging Rpt #: Not Reported

078 WSW **TX WELLS** TXMON6000394249 1/2 - 1 Mile

Higher

Database: Submitted Drillers Reports Database

Well Report #: 400692 Well Type: New Well Proposed Use: Monitor Borehole Depth (ft):

Injurious Water Quality: Not Reported Plugging Rpt #: Not Reported

O79 WSW **TX WELLS** TXMON6000386004 1/2 - 1 Mile

Higher

Database: Submitted Drillers Reports Database

Well Report #: 392097 Well Type: New Well Borehole Depth (ft): Proposed Use: Monitor 30

Injurious Water Quality: Not Reported Plugging Rpt #: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

080 WSW TX WELLS TXMON6000386070

1/2 - 1 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #: 392166 Well Type: New Well Proposed Use: Monitor Borehole Depth (ft): 30

Injurious Water Quality: Not Reported Plugging Rpt #: Not Reported

O81
WSW
TX WELLS TXMON6000386084

1/2 - 1 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #: 392180 Well Type: New Well Proposed Use: New Well Sprehole Depth (ft): 55

Injurious Water Quality: Not Reported Plugging Rpt #: Not Reported

O82
WSW
TX WELLS
TXMON6000394250
1/2 - 1 Mile

Higher

Database: Submitted Drillers Reports Database

Well Report #:400693Well Type:New WellProposed Use:MonitorBorehole Depth (ft):25

Injurious Water Quality: Not Reported Plugging Rpt #: Not Reported

O83
WSW TX WELLS TXMON6000386077

1/2 - 1 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #: 392173 Well Type: New Well Proposed Use: Nonitor Borehole Depth (ft): 25

Injurious Water Quality: Not Reported Plugging Rpt #: Not Reported

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O84
WSW
TX WELLS
1/2 - 1 Mile
TX WELLS

Higher

Database: Submitted Drillers Reports Database

Well Report #: 400695 Well Type: New Well Proposed Use: Nonitor Borehole Depth (ft): 55

Injurious Water Quality: Not Reported Plugging Rpt #: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

085 WSW TX WELLS TXMON6000394251

1/2 - 1 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #: 400694 Well Type: New Well Proposed Use: Monitor Borehole Depth (ft): 25

Injurious Water Quality: Not Reported Plugging Rpt #: Not Reported

O86
WSW
TX WELLS
TXMON6000448417

1/2 - 1 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #: 460085 Well Type: New Well Proposed Use: Injection Borehole Depth (ft): 25

Injurious Water Quality: no Plugging Rpt #: Not Reported

O87

WSW 1/2 - 1 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #:460090Well Type:New WellProposed Use:InjectionBorehole Depth (ft):25

Injurious Water Quality: no Plugging Rpt #: Not Reported

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O88
WSW
TX WELLS
TXMON6000448423

1/2 - 1 Mile Higher

Database: Submitted Drillers Reports Database

Well Report #: 460086 Well Type: New Well Proposed Use: Injection Borehole Depth (ft): 25

Injurious Water Quality: no Plugging Rpt #: Not Reported

080

O89
WSW
TX WELLS
TXMON6000448428

Higher

Database: Submitted Drillers Reports Database

Well Report #: 460088 Well Type: New Well Proposed Use: Injection Borehole Depth (ft): 25

Injurious Water Quality: no Plugging Rpt #: Not Reported

**TX WELLS** 

TXMON6000448430

Map ID Direction Distance

Elevation Database EDR ID Number

P90 ENE **TX WELLS** TXHG60000000366

1/2 - 1 Mile Lower

> Database: Water Well Database Well #: 1382 Houston, City of Permit #: 42079 Permittee: 1/31/1994 Start Date of Permit: 2/1/1993 Exp Date of Permit: Public Supply Usage: Active: Inactive Year Drilled: 1967 Diameter: 16

Depth (ft): 945 Depth to 1st Screen (ft): 710

P91

**ENE TX WELLS** TXWDB8000082419 1/2 - 1 Mile

Lower

Database: Groundwater Database Well #: 6520509 Primary Water Use: Unused Elevation (ft): 80

Well Depth (ft): 945 Historical Observation Well Observation Type: Water Quality Review: Yes Aquifer: 121EVGL - Evangeline Aquifer

Well Type: Withdrawal of Water

**TX WELLS** TXEQ7000009002

1/2 - 1 Mile Lower

> Database: Public Water Supply Sources Databases

PWS ID: 1010013 Water Source: G1010013CZ

**TNRCC** Locating Agency: Elevation:

**Construction Information:** 

ANNULAR CEMENT Well Interval: Record #: 1

Bottom Depth (ft): Top Depth (ft): 0 695 Casing Above Surface: Diameter (in): Not Reported

Type of Well Opening: Not Reported Casing Material: Not Reported Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

**OPENING INTERVAL** Record #: 2 Well Interval:

Top Depth (ft): 714 Bottom Depth (ft): 934 Casing Above Surface: Not Reported 0 Diameter (in):

Type of Well Opening: UNKNOWN Casing Material: Not Reported

UNKNOWN Opening Material: Opening Length (ft): 220 Opening Method: Opening Interval = Top Of Shallowest Screen To Bottom Of Deepest Screen

Packer Material: Not Reported

Water Level Information:

Date Water Level Measure:

Collecting Agency:

Remarks:

19870107 **USGS** Not Reported Feet below Ground Surface:

Collection Method:

-426.0

**REPORTED - METHOD NOT KNOWN** 

Water Level Information:

Date Water Level Measure:

Collecting Agency:

Remarks:

19900123 USGS

Not Reported

Feet below Ground Surface:

Collection Method:

-362.93

REPORTED - METHOD NOT KNOWN

Water Level Information:

Date Water Level Measure:

Collecting Agency:

Remarks:

19670614 **TWDB** Not Reported Feet below Ground Surface:

Collection Method:

-172.0 STEEL TAPE

Water Level Information:

Date Water Level Measure:

Collecting Agency:

Remarks:

19860114 USGS

Not Reported

Feet below Ground Surface:

Collection Method:

REPORTED - METHOD NOT KNOWN

Water Level Information:

Date Water Level Measure:

Collecting Agency:

Remarks:

19880106 USGS

Not Reported

Feet below Ground Surface:

Collection Method:

-423.27

**REPORTED - METHOD NOT KNOWN** 

Water Level Information:

Date Water Level Measure:

Collecting Agency:

Remarks:

19890117

USGS

Not Reported

Feet below Ground Surface:

Collection Method:

-346.0

**REPORTED - METHOD NOT KNOWN** 

Water Level Information:

Date Water Level Measure:

Collecting Agency:

Remarks:

19910114 USGS Not Reported Feet below Ground Surface:

Collection Method:

-420.0 STEEL TAPE

Water Level Information:

Date Water Level Measure:

Collecting Agency:

Remarks:

19920115 **USGS** Not Reported Feet below Ground Surface:

Collection Method:

-358.0 STEEL TAPE

Water Level Information:

Date Water Level Measure:

Collecting Agency:

Remarks:

19930111 **USGS** Not Reported Feet below Ground Surface:

Collection Method:

-350.67 STEEL TAPE

Water Level Information:

19940113 Date Water Level Measure: Feet below Ground Surface: -346.17 Collecting Agency: **USGS** Collection Method: STEEL TAPE

Remarks: Not Reported

**FED USGS** USGS40001165993 1/2 - 1 Mile

Lower

Organization ID: **USGS-TX** Organization Name: **USGS Texas Water Science Center** 

Monitor Location: LJ-65-20-509 Type: Well Description: Not Reported HUC: 12040104 Not Reported Drainage Area: Not Reported **Drainage Area Units:** Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Coastal lowlands aquifer system

Formation Type: **Evangeline Aquifer** Aquifer Type: Not Reported

Construction Date: 19670526 Well Depth: 945

Well Depth Units: ft Well Hole Depth:

Not Reported Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 12 Level reading date: 1994-01-13

Feet to sea level: Feet below surface: 346.17 Not Reported Note: Not Reported

1993-01-11 Level reading date: Feet below surface: 350.67

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1992-01-15 Feet below surface: Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1992-01-15 Feet below surface: Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1991-01-14 Feet below surface: 420

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1990-01-23 Feet below surface: 362.93 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1989-01-17 Feet below surface: 346

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1989-01-17 Feet below surface:

Feet to sea level: The site had been pumped recently. Not Reported Note:

Level reading date: 1988-01-06 Feet below surface:

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1987-01-07 Feet below surface: 426

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1986-01-14 Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1967-06-14 Feet below surface: 172

Feet to sea level: Not Reported Note: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

ESE 1/2 - 1 Mile Higher

Database: Groundwater Database Well #: 6520511
Primary Water Use: Public Supply Elevation (ft): 84
Well Depth (ft): 205 Observation Type: None

Well Depth (ft): 205 Observation Type: Water Quality Review: No Aquifer:

Well Type: Withdrawal of Water

95 NNW TX WELLS TXWDB8000092010

1/2 - 1 Mile Lower

Database:Groundwater DatabaseWell #:6520403Primary Water Use:DomesticElevation (ft):81

Well Depth (ft): 65 Observation Type: Miscellaneous Measurements
Water Quality Review: Yes Aquifer: 112CHCTU - Chicot Aquifer, Upper

Well Type: Withdrawal of Water

96 SSE TX WELLS TXWDB8000082418

1/2 - 1 Mile Higher

Higher

Database: Groundwater Database Well #: 6520417
Primary Water Use: Public Supply Elevation (ft): 86

Well Depth (ft): 1012 Observation Type: USGS Current Observation Well Aquifer: USGS Current Observation Well 121EVGL - Evangeline Aquifer Well Type: Withdrawal of Water

Q97
WNW
TX WELLS
1/2 - 1 Mile
Higher

Database: Groundwater Database Well #: 6520421
Primary Water Use: Public Supply Elevation (ft): 86

Well Depth (ft): 1684 Observation Type: USGS Current Observation Well Water Quality Review: No Aquifer: 121EVGL - Evangeline Aquifer Well Type: Withdrawal of Water

Q98
WNW
TX WELLS
TXWDB8000085779
1/2 - 1 Mile

Database: Groundwater Database Well #: 6520422

Primary Water Use: Public Supply Elevation (ft): 86
Well Depth (ft): Observation Type: USGS Current Observation Well

TC7408766.2s Page A-47

**TX WELLS** 

TXWDB8000076028

112CHCTL - Chicot Aquifer, Lower

Water Quality Review: No Aquifer: 121EVGL - Evangeline Aquifer

Well Type: Withdrawal of Water

R99 SSE TX WELLS TXEQ7000009039

1/2 - 1 Mile Lower

Database: Public Water Supply Sources Databases

PWS ID: 1010013 Water Source: G1010013EJ

Locating Agency: TCEQ Elevation: 83

**Construction Information:** 

Record #: 2 Well Interval: OPENING INTERVAL

Top Depth (ft):715Bottom Depth (ft):1034Casing Above Surface:Not ReportedDiameter (in):0

Type of Well Opening: UNKNOWN Casing Material: Not Reported

Opening Material: UNKNOWN Opening Length (ft): 319
Opening Method: Opening Interval = Top Of Shallowest Screen To Bottom Of Deepest Screen

Packer Material: Not Reported

**Geologic Information:** 

Record #: 1 Top Geo Unit Below Surface (ft): 0
Bottom Geo Unit Below Surface (ft): 4 Geo Unit Thickness (ft): 4

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 2 Top Geo Unit Below Surface (ft): 4
Bottom Geo Unit Below Surface (ft): 28 Geo Unit Thickness (ft): 24

Geo Unit Description: SAND, CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 3 Top Geo Unit Below Surface (ft): 28
Bottom Geo Unit Below Surface (ft): 150 Geo Unit Thickness (ft): 122

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 4 Top Geo Unit Below Surface (ft): 150
Bottom Geo Unit Below Surface (ft): 200 Geo Unit Thickness (ft): 50

Geo Unit Description: SAND, CLAY STRIPS

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 5 Top Geo Unit Below Surface (ft): 200
Bottom Geo Unit Below Surface (ft): 313 Geo Unit Thickness (ft): 113

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 6 Top Geo Unit Below Surface (ft): 313
Bottom Geo Unit Below Surface (ft): 41

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 7 Top Geo Unit Below Surface (ft): 354
Bottom Geo Unit Below Surface (ft): 450 Geo Unit Thickness (ft): 96

Geo Unit Description: CLAY, SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 8 Top Geo Unit Below Surface (ft): 450
Bottom Geo Unit Below Surface (ft): 463 Geo Unit Thickness (ft): 13

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 9 Top Geo Unit Below Surface (ft): 463
Bottom Geo Unit Below Surface (ft): 460 Geo Unit Thickness (ft): 17

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Geologic Information:

Record #: 10 Top Geo Unit Below Surface (ft): 480 Bottom Geo Unit Below Surface (ft): 520 Geo Unit Thickness (ft): 40

Geo Unit Description: SAND, ROCK BREAK

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 11 Top Geo Unit Below Surface (ft): 520 Bottom Geo Unit Below Surface (ft): 600 Geo Unit Thickness (ft): 80

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 12 Top Geo Unit Below Surface (ft): 600
Bottom Geo Unit Below Surface (ft): 612 Geo Unit Thickness (ft): 12

Geo Unit Description: SAND, CLAY STRIPS

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 13 Top Geo Unit Below Surface (ft): 612 Bottom Geo Unit Below Surface (ft): 660 Geo Unit Thickness (ft): 48

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 14 Top Geo Unit Below Surface (ft): 660
Bottom Geo Unit Below Surface (ft): 665 Geo Unit Thickness (ft): 5

Sotion Geo Unit Below Surface (it): 665 Geo Unit Thickness (it):

Geo Unit Description: SAND, ROCK BREAK

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 15 Top Geo Unit Below Surface (ft): 665
Bottom Geo Unit Below Surface (ft): 710 Geo Unit Thickness (ft): 45

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 16 Top Geo Unit Below Surface (ft): 710
Bottom Geo Unit Below Surface (ft): 95
Geo Unit Thickness (ft): 95

Geo Unit Description: CLAY STRIPS AND SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Geologic Information:

Record #: 17 Top Geo Unit Below Surface (ft): 805 Bottom Geo Unit Below Surface (ft): 823 Geo Unit Thickness (ft): 18

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 18 Top Geo Unit Below Surface (ft): 823
Bottom Geo Unit Below Surface (ft): 1040 Geo Unit Thickness (ft): 217

Geo Unit Description: SHALE, CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 19 Top Geo Unit Below Surface (ft): 1040 Bottom Geo Unit Below Surface (ft): 1118 Geo Unit Thickness (ft): 78

Geo Unit Description: SHALE, ROCK

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 20 Top Geo Unit Below Surface (ft): 1118 Bottom Geo Unit Below Surface (ft): 160 Geo Unit Thickness (ft): 42

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19781200 Feet below Ground Surface: -269.0

Collecting Agency: USGS

Collection Method: REPORTED - METHOD NOT KNOWN

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19880106 Feet below Ground Surface: -260.8

Collecting Agency: USGS

Collection Method: REPORTED - METHOD NOT KNOWN

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19870127 Feet below Ground Surface: -262.31

Collecting Agency: USGS

Collection Method: REPORTED - METHOD NOT KNOWN

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19890117 Feet below Ground Surface: -307.15

Collecting Agency: USGS

Collection Method: REPORTED - METHOD NOT KNOWN

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19900123 Feet below Ground Surface: -293.76

Collecting Agency: USGS

Collection Method: REPORTED - METHOD NOT KNOWN

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19920114 Feet below Ground Surface: -294.47 Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19930113 Feet below Ground Surface: -291.03 Collecting Agency: **USGS** Collection Method: STEEL TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19940113 Feet below Ground Surface: -315.34 Collecting Agency: **USGS** Collection Method: STEEL TAPE

Remarks: 04

Water Level Information:

Date Water Level Measure: 19950113 Feet below Ground Surface: -282.85 STEEL TAPE

**USGS** Collection Method: Collecting Agency:

Remarks: Not Reported

Water Level Information:

Water Level Information:

Date Water Level Measure: 19960123 Feet below Ground Surface: -273.83 STEEL TAPE

**USGS** Collecting Agency: Collection Method: Remarks: Not Reported

19970123 -278.2 Date Water Level Measure: Feet below Ground Surface:

Collecting Agency: **USGS** Collection Method: STEEL TAPE

Remarks: Not Reported

R100 **SSE FED USGS** USGS40001165828

1/2 - 1 Mile Lower

> Organization ID: USGS-TX Organization Name: **USGS Texas Water Science Center**

Monitor Location: LJ-65-20-414 Type: Well

Description: lat/long updated with Garmin gps on 2/3/2010

HUC: 12040104 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported

Contrib Drainage Area Unts: Not Reported Aquifer: Coastal lowlands aquifer system

Formation Type: Chicot and Evangeline Aquifers

197812 Aquifer Type: Confined single aquifer Construction Date: Well Depth: 1038 Well Depth Units: ft Well Hole Depth: 1160 Well Hole Depth Units: ft

2005-02-04 Ground water levels, Number of Measurements: 29 Level reading date:

Feet below surface: 272.20 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 2004-11-05 Feet below surface: 303

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2004-09-21 Feet below surface: 356 Feet to sea level: Not Reported Note: The site was being pumped. Level reading date: 2004-04-02 Feet below surface:

Feet to sea level: Not Reported The site was being pumped. Note:

Level reading date: 2004-01-21 Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

2003-11-04 Level reading date: Feet below surface: 282

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2003-09-11 Feet below surface: 356

Feet to sea level: Not Reported The site was being pumped. Note:

Level reading date: 2003-05-15 Feet below surface: 353

Feet to sea level: Not Reported The site was being pumped.

Level reading date: 2003-01-30 Feet below surface: 274.20 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-11-14 Feet below surface: 288.01 Feet to sea level: Not Reported Note: Not Reported

2002-09-27 Feet below surface: Level reading date: 344

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2002-06-05 Feet below surface: 282.79 Feet to sea level: Not Reported Note: Not Reported

2002-02-28 Feet below surface: 267.61 Level reading date: Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-11-15 Feet below surface: 291.14 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-01-12 Feet below surface: 299.11 Feet to sea level: Not Reported Not Reported Note:

Level reading date: 2000-12-05 Feet below surface: 299.34 Feet to sea level: Not Reported Note: Not Reported

1998-01-26 Level reading date: Feet below surface: 274.16

Not Reported Feet to sea level: Note: The site had been pumped recently.

Level reading date: 1997-11-06 Feet below surface: 275.43 Not Reported Note:

Feet to sea level: Not Reported

Level reading date: 1997-01-23 Feet below surface: 278.2 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1996-01-23 Feet below surface: 273.83

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1995-01-13 Feet below surface: 282.85 Feet to sea level: Not Reported Note: Not Reported

1994-01-13 Feet below surface: Level reading date: 315.34

The site had been pumped recently. Feet to sea level: Not Reported Note:

1993-01-13 Level reading date: Feet below surface: 291.03 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1992-01-14 Feet below surface: 294.47

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1990-01-23 Feet below surface: 293.76 Feet to sea level: Not Reported Not Reported Note:

Level reading date: 1989-01-17 Feet below surface: 307.15

Feet to sea level: Not Reported Note: Not Reported

1988-01-06 260.80 Level reading date: Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1987-01-27 Feet below surface: 262.31

Feet to sea level: Not Reported Not Reported Note:

Level reading date: 1978-12 Feet below surface: 269

Feet to sea level: Not Reported Note: Not Reported

R101 SSE **TX WELLS** TXHG60000002247 1/2 - 1 Mile

Lower

Water Well Database Well #: 3272 Database: Permittee: Houston, City of Permit #: 214880 Start Date of Permit: 2/1/2021 Exp Date of Permit: 1/31/2022 Public Supply Usage: Active: Active Year Drilled: 1990 Diameter: 16 Depth (ft): 1500 Depth to 1st Screen (ft): 0

Q102 WNW 1/2 - 1 Mile Higher

Organization ID: USGS-TX Organization Name: **USGS Texas Water Science Center** 

Monitor Location: LJ-65-20-421 Type: Well Description: Not Reported HUC: 12040104 Drainage Area: Drainage Area Units: Not Reported Not Reported Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported

Aquifer: Coastal lowlands aquifer system

Formation Type: **Evangeline Aquifer** Aquifer Type: Confined single aquifer

Construction Date: Not Reported Well Depth:

Well Depth Units: Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 17 Level reading date: 2004-11-12

Feet below surface: 324.22 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2004-09-01 Feet below surface:

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2004-04-02 Feet below surface: 384

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2004-01-23 Feet below surface: 348

Feet to sea level: Not Reported Note: Not Reported

**FED USGS** 

USGS40001166032

Level reading date: 2003-10-30 Feet below surface: 364

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2003-09-11 Feet below surface: 422

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2003-04-09 Feet below surface: 386

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2003-02-02 Feet below surface: 349.68

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-11-12 Feet below surface: 357

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-09-10 Feet below surface: 413

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2002-05-31 Feet below surface: 334.09
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-02-26 Feet below surface: 331.90

Feet to sea level: Not Reported Note:

Level reading date: 2001-09-19 Feet below surface: 424

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2001-04-25 Feet below surface: 442

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2001-01-04 Feet below surface: 394.86

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-12-05 Feet below surface: 403

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-10-06 Feet below surface: 456

Feet to sea level: Not Reported Note: The site was being pumped.

Q103 WNW 1/2 - 1 Mile

Higher

Organization ID: USGS-TX Organization Name: USGS Texas Water Science Center

Monitor Location: LJ-65-20-422 Type: Well HUC: 12040104 Description: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Coastal lowlands aquifer system

Formation Type: Chicot and Evangeline Aquifers

Aquifer Type: Confined single aquifer Construction Date: 19980227

Well Depth: 995 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 18 Level reading date: 2005-01-24 Feet below surface: 330.63 Feet to sea level: Not Reported

Feet below surface: 330.63 Feet Note: Not Reported

Level reading date: 2004-09-10 Feet below surface: 347

**FED USGS** 

USGS40001166033

Not Reported

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2004-04-02 Feet below surface:

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2004-01-23 Feet below surface: 286

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2003-10-30 Feet below surface: 298

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2003-09-11 Feet below surface: 360

Feet to sea level: Not Reported Note: The site was being pumped.

Feet below surface: Level reading date: 2003-04-09

Feet to sea level: Not Reported Note: The site was being pumped.

2003-02-07 Feet below surface: 286.33 Level reading date: Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-11-12 Feet below surface: 285

Feet to sea level: Note: Not Reported Not Reported

Feet below surface: Level reading date: 2002-09-26 347

Feet to sea level: Note: Not Reported The site was being pumped.

Level reading date: 2002-05-31 Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-04-29 Feet below surface:

Feet to sea level: Not Reported Note: The site was being pumped.

2002-02-26 Feet below surface: 275.30 Level reading date: Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-09-19 Feet below surface:

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2001-04-25 Feet below surface: 392

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2001-01-04 Feet below surface: 334.11 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-12-05 Feet below surface: 342

Feet to sea level: Not Reported Note: Not Reported

2000-10-06 Feet below surface: Level reading date: 398

Feet to sea level: Not Reported Note: The site was being pumped.

104 1/2 - 1 Mile Higher

Well Type:

Database: 6520414 **Groundwater Database** Well #:

Primary Water Use: **Public Supply** Elevation (ft): 86 Well Depth (ft): 1038 Observation Type:

**USGS Current Observation Well** Water Quality Review: No Aquifer: 121EVGL - Evangeline Aquifer Withdrawal of Water

TC7408766.2s Page A-56

**TX WELLS** 

TXWDB8000077441

Map ID Direction Distance

Elevation Database EDR ID Number

S105 WSW TX WELLS TXEQ70000009038 1/2 - 1 Mile

Higher

Database: Public Water Supply Sources Databases

PWS ID: 1010013 Water Source: G1010013EI

Locating Agency: TCEQ Elevation: 85

**Construction Information:** 

Record #: 1 Well Interval: ANNULAR CEMENT

Top Depth (ft):0Bottom Depth (ft):600Casing Above Surface:Not ReportedDiameter (in):0

Type of Well Opening: Not Reported Casing Material: Not Reported Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 2 Well Interval: OPENING INTERVAL

Top Depth (ft):610Bottom Depth (ft):985Casing Above Surface:Not ReportedDiameter (in):0

Type of Well Opening: UNKNOWN Casing Material: Not Reported

Opening Material: UNKNOWN Opening Length (ft): 375
Opening Method: Opening Interval = Top Of Shallowest Screen To Bottom Of Deepest Screen

Packer Material: Not Reported

Water Level Information:

Date Water Level Measure: 19940104 Feet below Ground Surface: -277.0 Collecting Agency: USGS Collection Method: AIR LINE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19910114 Feet below Ground Surface: -295.0 Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19920115 Feet below Ground Surface: -345.26 Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19930113 Feet below Ground Surface: -283.64 Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19950113 Feet below Ground Surface: -277.01 Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19960117 Feet below Ground Surface: -264.74 Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19960926 Feet below Ground Surface: -334.0

Collecting Agency: USGS Collection Method: ELECTRIC TAPE

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19970127 Feet below Ground Surface: -262.37 Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: Not Reported

\$106 WSW FED USGS USG\$40001165882 1/2 - 1 Mile

1/2 - 1 N Higher

Organization ID: USGS-TX Organization Name: USGS Texas Water Science Center

Monitor Location: LJ-65-20-412 Well Type: Not Reported Description: HUC: 12040104 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Coastal lowlands aquifer system Formation Type: Chicot and Evangeline Aquifers

Aquifer Type:Confined multiple aquiferConstruction Date:19731127Well Depth:1000Well Depth Units:ftWell Hole Depth:1000Well Hole Depth Units:ft

Ground water levels, Number of Measurements: 38 Level reading date: 2005-02-15 Feet below surface: 278.59 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 2004-11-05 Feet below surface: 285

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2004-09-21 Feet below surface: 342

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2004-04-07 Feet below surface: 324

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2004-01-22 Feet below surface: 278

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2003-10-31 Feet below surface: 288

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2003-04-11 Feet below surface: 333

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2003-01-31 Feet below surface: 261.86 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-11-14 Feet below surface: 279

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-09-27 Feet below surface: 333

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2002-06-04 Feet below surface: 268

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-05-13 Feet below surface: 331

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2002-02-27 Feet below surface: 258.74
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-09-21 Feet below surface: 333

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2001-04-27 Feet below surface: 350

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 2001-01-12 Feet below surface: 296.20 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-12-05 Feet below surface: 299

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-10-04 Feet below surface: 363

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1998-05-21 Feet below surface: 330

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1998-01-27 Feet below surface: 260.76
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1998-01-27 Feet below surface: 260

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1997-11-05 Feet below surface: 277

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1997-09-11 Feet below surface: 336

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1997-05-02 Feet below surface: 315

Not Reported

Feet to sea level:

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1997-01-27 Feet below surface: 262.37

Level reading date: 1996-09-26 Feet below surface: 334

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1996-01-17 Feet below surface: 268

Feet to sea level: Not Reported Note: The site had been pumped recently.

Note:

Not Reported

Level reading date: 1996-01-17 Feet below surface: 264.74

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1995-01-13 Feet below surface: 277

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1995-01-13 Feet below surface: 277.01

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1994-01-04 Feet below surface: 277

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1993-01-13 Feet below surface: 283.64

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1993-01-13 Feet below surface: 281

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1992-01-15 Feet below surface: 345.26

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1991-01-14 Feet below surface: 295

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1990-01-19 Feet below surface: 293

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1990-01-19 Feet below surface: 290.77

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1973-12-28 Feet below surface: 197

Feet to sea level: Not Reported Note: The site had been pumped recently.

S107
WSW
TX WELLS
1/2 - 1 Mile
Higher

Database: Water Well Database Well #: 1375 Permittee: Houston, City of Permit #: 214796 Start Date of Permit: 2/1/2021 Exp Date of Permit: 1/31/2022 Usage: **Public Supply** Active: Active Year Drilled: 1990 Diameter: 16 Depth (ft): 1000 Depth to 1st Screen (ft): 610

S108
WSW
TX WELLS
1/2 - 1 Mile
Higher

Database:Groundwater DatabaseWell #:6520412Primary Water Use:Public SupplyElevation (ft):85

Well Depth (ft): 1000 Observation Type: USGS Current Observation Well

Water Quality Review: Yes Aquifer: 112CEVG - Chicot and Evangeline Aquifers

Well Type: Withdrawal of Water

TXHG60000000359

TXWDB8000076448

Map ID Direction Distance

Elevation Database EDR ID Number T109

NE TX WELLS TXPLU6000174435

1/2 - 1 Mile Lower

Database: Submitted Drillers Reports Database (Plugged)

Well Report #: 479475 Plugging Rpt #: 177632
Well Type: Monitor Borehole Depth (ft): 35

T110
NE TX WELLS TXMON6000466844

1/2 - 1 Mile Lower

Database: Submitted Drillers Reports Database

Well Report #:479475Well Type:New WellProposed Use:MonitorBorehole Depth (ft):35Injurious Water Quality:noPlugging Rpt #:177632

Q111
WNW TX WELLS TXHG60000005042
1/2 - 1 Mile

Higher

Database: Water Well Database Well #: 6076 Permittee: Houston, City of Permit #: 215025 Start Date of Permit: 2/1/2021 Exp Date of Permit: 1/31/2022 Public Supply Usage: Active: Active Year Drilled: 1976 Diameter: 14 Depth (ft): 1020 Depth to 1st Screen (ft): 650

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Q112
WNW
TX WELLS
TXEQ70000009386
1/2 - 1 Mile
Higher

Database: Public Water Supply Sources Databases

PWS ID: 1010013 Water Source: G1010013RO

Locating Agency: TCEQ Elevation: 84

**Construction Information:** 

Record #: 1 Well Interval: ANNULAR CEMENT

Top Depth (ft):0Bottom Depth (ft):39Casing Above Surface:Not ReportedDiameter (in):42

Type of Well Opening: Not Reported Casing Material: Not Reported Opening Material: Not Reported Opening Method: Opening Method: Opening Method: Not Reported Open

**Construction Information:** 

Record #: 2 Well Interval: CASING

50 Top Depth (ft): Bottom Depth (ft): Casing Above Surface: Not Reported Diameter (in): 36 Type of Well Opening: Not Reported Casing Material: STEEL Not Reported Opening Material: Not Reported Opening Length (ft): Opening Method: Not Reported Packer Material: Not Reported

#### **Construction Information:**

Record #: 3 Well Interval: ANNULAR CEMENT

Top Depth (ft):0Bottom Depth (ft):650Casing Above Surface:Not ReportedDiameter (in):30

Type of Well Opening: Not Reported Casing Material: Not Reported Opening Material: Not Reported Opening Method: Opening Method: Opening Method: Not Reported Open

#### **Construction Information:**

Record #: 4 Well Interval: **CASING** 3 Bottom Depth (ft): 650 Top Depth (ft): Casing Above Surface: Diameter (in): 24 Type of Well Opening: Not Reported Casing Material: STEEL Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

#### **Construction Information:**

**CASING** Record #: 5 Well Interval: Top Depth (ft): 590 Bottom Depth (ft): 660 Casing Above Surface: Not Reported Diameter (in): 18 **STEEL** Type of Well Opening: Not Reported Casing Material: Not Reported Opening Length (ft): Not Reported Opening Material: Opening Method: Not Reported Packer Material: Not Reported

#### **Construction Information:**

Record #: Well Interval: WELL OPENINGS

Top Depth (ft): 660 Bottom Depth (ft): 691
Casing Above Surface: Not Reported Diameter (in): 18

Casing Above Surface: Not Reported Diameter (in): 18
Type of Well Opening: WIRE-WOUND SCREEN

Casing Material: Not Reported Opening Material: STAINLESS STEEL Opening Length (ft): 31 Opening Method: Not Reported

Packer Material: Not Reported

## **Construction Information:**

**CASING** Record #: Well Interval: Top Depth (ft): 691 Bottom Depth (ft): 718 Casing Above Surface: Not Reported Diameter (in): 18 Not Reported STEEL Type of Well Opening: Casing Material: Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

#### **Construction Information:**

Record #: Well Interval: WELL OPENINGS

Top Depth (ft): 718 Bottom Depth (ft): 743

Casing Above Surface: Not Reported

Type of Well Opening: WIRE-WOUND SCREEN

Casing Material: Not Reported

Opening Length (ft): 25

Packer Material: Not Reported

Diameter (in): 18

Opening Material: STAINLESS STEEL

Opening Method: Not Reported

**Construction Information:** 

**CASING** Record #: 9 Well Interval: Top Depth (ft): 743 Bottom Depth (ft): 776 Casing Above Surface: Not Reported Diameter (in): 18 Type of Well Opening: Not Reported Casing Material: STEEL

Opening Material:Not ReportedOpening Length (ft):Not ReportedOpening Method:Not ReportedPacker Material:Not Reported

**Construction Information:** 

Record #: 10 Well Interval: WELL OPENINGS

Top Depth (ft): 776 Bottom Depth (ft): 846

Casing Above Surface: Not Reported Diameter (in): 14

Type of Well Opening: WIRE-WOUND SCREEN

Casing Material:Not ReportedOpening Material:STAINLESS STEELOpening Length (ft):70Opening Method:Not Reported

Packer Material: Not Reported

**Construction Information:** 

Record #: Well Interval: **CASING** 11 Top Depth (ft): 846 Bottom Depth (ft): 852 Casing Above Surface: Not Reported Diameter (in): 14 Type of Well Opening: Not Reported Casing Material: STEEL

Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 12 Well Interval: WELL OPENINGS

Top Depth (ft): 852 Bottom Depth (ft): 906

Casing Above Surface: Not Reported Diameter (in): 14

Type of Well Opening: WIRE-WOUND SCREEN

Casing Material: Not Reported Opening Material: STAINLESS STEEL

Opening Length (ft): 54 Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #:13Well Interval:CASINGTop Depth (ft):906Bottom Depth (ft):930Casing Above Surface:Not ReportedDiameter (in):14

Type of Well Opening: Not Reported Casing Material: STEL
Opening Material: Not Reported Opening Length (ft): Not Reported
Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 14 Well Interval: WELL OPENINGS

Top Depth (ft):930Bottom Depth (ft):940Casing Above Surface:Not ReportedDiameter (in):14

Type of Well Opening: WIRE-WOUND SCREEN

Casing Material: Not Reported Opening Material: STAINLESS STEEL Opening Length (ft): 10 Opening Method: Not Reported

Packer Material: Not Reported

**Construction Information:** 

**CASING** Record #: 15 Well Interval: Top Depth (ft): 940 Bottom Depth (ft): 954 Casing Above Surface: Not Reported Diameter (in): 14 Type of Well Opening: Not Reported Casing Material: **STEEL** Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: Well Interval: WELL OPENINGS

Top Depth (ft):954Bottom Depth (ft):968Casing Above Surface:Not ReportedDiameter (in):14

Type of Well Opening: WIRE-WOUND SCREEN

Casing Material: Not Reported Opening Material: STAINLESS STEEL Opening Length (ft): 14 Opening Method: Not Reported

Packer Material: Not Reported

**Construction Information:** 

Record #: 17 Well Interval: **CASING** 968 995 Top Depth (ft): Bottom Depth (ft): Casing Above Surface: Not Reported Diameter (in): 14 Casing Material: Type of Well Opening: Not Reported STEEL Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 18 Well Interval: ANNULAR GRAVEL PACK

Top Depth (ft):600Bottom Depth (ft):995Casing Above Surface:Not ReportedDiameter (in):32

Type of Well Opening: Not Reported Casing Material: Not Reported Opening Material: Not Reported Opening Method: Opening Method: Opening Method: Not Reported Open

**Geologic Information:** 

Record #: 1 Top Geo Unit Below Surface (ft): 0
Bottom Geo Unit Below Surface (ft): 57 Geo Unit Thickness (ft): 57

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 2 Top Geo Unit Below Surface (ft): 57
Bottom Geo Unit Below Surface (ft): 120 Geo Unit Thickness (ft): 63

Geo Unit Description: SAND, CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 3 Top Geo Unit Below Surface (ft): 120
Bottom Geo Unit Below Surface (ft): 138 Geo Unit Thickness (ft): 18

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 4 Top Geo Unit Below Surface (ft): 138
Bottom Geo Unit Below Surface (ft): 228 Geo Unit Thickness (ft): 90

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 5 Top Geo Unit Below Surface (ft): 228
Bottom Geo Unit Below Surface (ft): 33
Geo Unit Thickness (ft): 33

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 6 Top Geo Unit Below Surface (ft): 261
Bottom Geo Unit Below Surface (ft): 79
Geo Unit Thickness (ft): 79

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 7 Top Geo Unit Below Surface (ft): 340 Bottom Geo Unit Below Surface (ft): 360 Geo Unit Thickness (ft): 20

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 8 Top Geo Unit Below Surface (ft): 360 Bottom Geo Unit Below Surface (ft): 398 Geo Unit Thickness (ft): 38

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 9 Top Geo Unit Below Surface (ft): 398

Bottom Geo Unit Below Surface (ft): 400 Geo Unit Thickness (ft): 2

Geo Unit Description: ROCK

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 10 Top Geo Unit Below Surface (ft): 400
Bottom Geo Unit Below Surface (ft): 408 Geo Unit Thickness (ft): 8

Geo Unit Description: HARD SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 11 Top Geo Unit Below Surface (ft): 408
Bottom Geo Unit Below Surface (ft): 432 Geo Unit Thickness (ft): 24

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 12 Top Geo Unit Below Surface (ft): 432 Bottom Geo Unit Below Surface (ft): 440 Geo Unit Thickness (ft): 8

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 13 Top Geo Unit Below Surface (ft): 440 Bottom Geo Unit Below Surface (ft): 505 Geo Unit Thickness (ft): 65

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 14 Top Geo Unit Below Surface (ft): 505 Bottom Geo Unit Below Surface (ft): 513 Geo Unit Thickness (ft): 8

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 15 Top Geo Unit Below Surface (ft): 513 Bottom Geo Unit Below Surface (ft): 552 Geo Unit Thickness (ft): 39

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 16 Top Geo Unit Below Surface (ft): 552
Bottom Geo Unit Below Surface (ft): 558 Geo Unit Thickness (ft): 6

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 17 Top Geo Unit Below Surface (ft): 558
Bottom Geo Unit Below Surface (ft): 602 Geo Unit Thickness (ft): 44

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 18 Top Geo Unit Below Surface (ft): 602
Bottom Geo Unit Below Surface (ft): 608 Geo Unit Thickness (ft): 6

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 19 Top Geo Unit Below Surface (ft): 608 Bottom Geo Unit Below Surface (ft): 626 Geo Unit Thickness (ft): 18

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 20 Top Geo Unit Below Surface (ft): 626
Bottom Geo Unit Below Surface (ft): 660 Geo Unit Thickness (ft): 34

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 21 Top Geo Unit Below Surface (ft): 660
Bottom Geo Unit Below Surface (ft): 704 Geo Unit Thickness (ft): 44

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 22 Top Geo Unit Below Surface (ft): 704
Bottom Geo Unit Below Surface (ft): 716 Geo Unit Thickness (ft): 12

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 23 Top Geo Unit Below Surface (ft): 716
Bottom Geo Unit Below Surface (ft): 742 Geo Unit Thickness (ft): 26

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 24 Top Geo Unit Below Surface (ft): 742 Bottom Geo Unit Below Surface (ft): 768 Geo Unit Thickness (ft): 26

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 25 Top Geo Unit Below Surface (ft): 768
Bottom Geo Unit Below Surface (ft): 940 Geo Unit Thickness (ft): 172

Geo Unit Description: SAND W/ SMALL HARD

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 26 Top Geo Unit Below Surface (ft): 940 Bottom Geo Unit Below Surface (ft): 950 Geo Unit Thickness (ft): 10

Geo Unit Description: HARD SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 27 Top Geo Unit Below Surface (ft): 950 Bottom Geo Unit Below Surface (ft): 972 Geo Unit Thickness (ft): 22

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 28 Top Geo Unit Below Surface (ft): 972 Bottom Geo Unit Below Surface (ft): 1056 Geo Unit Thickness (ft): 84

Geo Unit Description: SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19980216 Feet below Ground Surface: -277

Collecting Agency: DRILL

Collection Method: REPORTED - METHOD NOT KNOWN

Map ID Direction Distance

Database EDR ID Number Elevation U113 **TX WELLS** TXPLU6000153535 NE

1/2 - 1 Mile Lower

> Database: Submitted Drillers Reports Database (Plugged)

155834 415483 Plugging Rpt #: Well Report #: Monitor Borehole Depth (ft): Well Type: 17

U114 ΝE

**TX WELLS** TXMON6000408690

1/2 - 1 Mile Lower

> Submitted Drillers Reports Database Database:

Well Report #: 415483 Well Type: New Well Proposed Use: Monitor Borehole Depth (ft): 17 Injurious Water Quality: Plugging Rpt #: 155834 no

Q115 WNW 1/2 - 1 Mile TXEQ7000009385 **TX WELLS** 

Higher

Database: Public Water Supply Sources Databases

PWS ID: 1010013 Water Source: G1010013RN

**TCEQ** Elevation: Locating Agency: 84

**Construction Information:** 

ANNULAR CEMENT Record #: Well Interval:

Top Depth (ft): Bottom Depth (ft): 50 Casing Above Surface: Not Reported Diameter (in): 36

Type of Well Opening: Not Reported Casing Material: Not Reported Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 2 Well Interval: **CASING** Top Depth (ft): 0 Bottom Depth (ft): 50

Casing Above Surface: Not Reported Diameter (in): 30 STEEL Type of Well Opening: Not Reported Casing Material: Not Reported Opening Length (ft): Not Reported Opening Material: Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

ANNULAR CEMENT Record #: Well Interval: 3

Top Depth (ft): Bottom Depth (ft): 1070 Casing Above Surface: Not Reported Diameter (in): 26

Type of Well Opening: Not Reported Casing Material: Not Reported Opening Material: Not Reported Opening Length (ft): Not Reported

Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: Well Interval: **CASING** 4 Bottom Depth (ft): Top Depth (ft): 3 1070 Casing Above Surface: Diameter (in): 20 Type of Well Opening: Casing Material: STEEL Not Reported Not Reported Not Reported Opening Material: Opening Length (ft): Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

**CASING** Record #: 5 Well Interval: Top Depth (ft): 1010 Bottom Depth (ft): 1081 Casing Above Surface: Not Reported Diameter (in): 14 Type of Well Opening: Not Reported STEEL Casing Material: Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 6 Well Interval: WELL OPENINGS
Top Depth (ft): 1081 Bottom Depth (ft): 1114

Top Depth (ft):1081Bottom Depth (ft):1114Casing Above Surface:Not ReportedDiameter (in):14

Type of Well Opening: WIRE-WOUND SCREEN

 Casing Material:
 Not Reported
 Opening Material:
 STAINLESS STEEL

 Opening Length (ft):
 Not Reported
 Opening Method:
 Not Reported

Packer Material: Not Reported

**Construction Information:** 

Well Interval: **CASING** Record #: 1114 Top Depth (ft): Bottom Depth (ft): 1138 Casing Above Surface: Not Reported Diameter (in): 14 Type of Well Opening: Not Reported Casing Material: STEEL Opening Material: Not Reported Opening Length (ft): Not Reported Not Reported Packer Material: Not Reported Opening Method:

**Construction Information:** 

Record #: Well Interval: WELL OPENINGS

Top Depth (ft): 1138 Bottom Depth (ft): 1144
Casing Above Surface: Not Reported Diameter (in): 14

Type of Well Opening: WIRE-WOUND SCREEN

Casing Material: Not Reported Opening Material: STAINLESS STEEL Opening Length (ft): Not Reported Opening Method: Not Reported

Packer Material: Not Reported

**Construction Information:** 

Record #: Well Interval: **CASING** Top Depth (ft): 1144 Bottom Depth (ft): 1168 Casing Above Surface: Not Reported Diameter (in): 14 Type of Well Opening: Casing Material: Not Reported STEEL Opening Material: Not Reported Opening Length (ft): Not Reported

Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 10 Well Interval: WELL OPENINGS

Top Depth (ft): 1168 Bottom Depth (ft): 1174
Casing Above Surface: Not Reported Diameter (in): 14

Type of Well Opening: WIRE-WOUND SCREEN

Casing Material: Not Reported Opening Material: STAINLESS STEEL Opening Length (ft): Not Reported Opening Method: Not Reported

Packer Material: Not Reported

**Construction Information:** 

Record #: Well Interval: **CASING** Top Depth (ft): 1174 Bottom Depth (ft): 1198 Casing Above Surface: Not Reported Diameter (in): 14 Type of Well Opening: Not Reported Casing Material: **STEEL** Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 12 Well Interval: WELL OPENINGS

Top Depth (ft):1198Bottom Depth (ft):1204Casing Above Surface:Not ReportedDiameter (in):14

Type of Well Opening: WIRE-WOUND SCREEN

Casing Material: Not Reported Opening Material: STAINLESS STEEL Opening Length (ft): Not Reported Opening Method: Not Reported

Packer Material: Not Reported

**Construction Information:** 

**CASING** Record #: 13 Well Interval: 1230 Top Depth (ft): 1204 Bottom Depth (ft): Casing Above Surface: Not Reported Diameter (in): 14 Type of Well Opening: Not Reported Casing Material: STEEL Not Reported Opening Material: Not Reported Opening Length (ft): Packer Material: Opening Method: Not Reported Not Reported

**Construction Information:** 

Record #: 14 Well Interval: WELL OPENINGS

Top Depth (ft):1230Bottom Depth (ft):1274Casing Above Surface:Not ReportedDiameter (in):14

Type of Well Opening: WIRE-WOUND SCREEN

Casing Material: Not Reported Opening Material: STAINLESS STEEL Opening Length (ft): Not Reported Opening Method: Not Reported

Packer Material: Not Reported

Construction Information:

Record #: 15 Well Interval: **CASING** Top Depth (ft): 1274 Bottom Depth (ft): 1296 Casing Above Surface: Not Reported Diameter (in): 14 Type of Well Opening: Not Reported Casing Material: STEEL

Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 16 Well Interval: WELL OPENINGS

Top Depth (ft): 1296 Bottom Depth (ft): 1304 Casing Above Surface: Not Reported Diameter (in): 14

WIRE-WOUND SCREEN Type of Well Opening:

STAINLESS STEEL Casing Material: Not Reported Opening Material: Opening Length (ft): Not Reported Opening Method: Not Reported

Packer Material: Not Reported

**Construction Information:** 

17 Well Interval: **CASING** Record #: Top Depth (ft): 1304 Bottom Depth (ft): 1330 Casing Above Surface: Not Reported Diameter (in): 14 Type of Well Opening: Not Reported Casing Material: STEEL Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

18 WELL OPENINGS Record #: Well Interval:

Top Depth (ft): 1330 Bottom Depth (ft): 1342 Not Reported Casing Above Surface: Diameter (in): 14

Type of Well Opening: WIRE-WOUND SCREEN

Casing Material: Not Reported Opening Material: STAINLESS STEEL Opening Length (ft): Not Reported Opening Method: Not Reported

Packer Material: Not Reported

**Construction Information:** 

Record #: 19 Well Interval: **CASING** Bottom Depth (ft): Top Depth (ft): 1342 1346 Casing Above Surface: Not Reported Diameter (in): 14 Type of Well Opening: Not Reported Casing Material: STEEL Opening Material: Not Reported Opening Length (ft): Not Reported Packer Material: Opening Method: Not Reported Not Reported

**Construction Information:** 

WELL OPENINGS Record #: 20 Well Interval:

Top Depth (ft): 1346 Bottom Depth (ft): 1378 Not Reported Casing Above Surface: Diameter (in): 14

WIRE-WOUND SCREEN Type of Well Opening:

Casing Material: Not Reported Opening Material: STAINLESS STEEL Opening Length (ft): Not Reported Opening Method: Not Reported

Packer Material: Not Reported

**Construction Information:** 

**CASING** Record #: 21 Well Interval: Top Depth (ft): 1378 Bottom Depth (ft): 1402

Casing Above Surface: Not Reported Diameter (in): 14

Type of Well Opening: Not Reported Casing Material: STEEL
Opening Material: Not Reported Opening Length (ft): Not Reported
Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 22 Well Interval: WELL OPENINGS
Top Depth (ft): 1402 Bottom Depth (ft): 1408

Top Depth (ft): 1402 Bottom Depth (ft): 1402
Casing Above Surface: Not Reported Diameter (in): 14
Type of Well Opening: WIRE-WOUND SCREEN

Casing Material: Not Reported Opening Material: STAINLESS STEEL Opening Length (ft): Not Reported Opening Method: Not Reported

Packer Material: Not Reported

**Construction Information:** 

**CASING** Record #: 23 Well Interval: Top Depth (ft): 1408 Bottom Depth (ft): 1432 Casing Above Surface: Not Reported Diameter (in): 14 Type of Well Opening: Not Reported Casing Material: STEEL Opening Material: Not Reported Opening Length (ft): Not Reported Packer Material: Opening Method: Not Reported Not Reported

**Construction Information:** 

Record #: 24 Well Interval: WELL OPENINGS

Top Depth (ft): 1432 Bottom Depth (ft): 1488
Casing Above Surface: Not Reported Diameter (in): 14

Type of Well Opening: WIRE-WOUND SCREEN

Casing Material: Not Reported Opening Material: STAINLESS STEEL Opening Length (ft): Not Reported Opening Method: STAINLESS STEEL

Packer Material: Not Reported

**Construction Information:** 

Record #: 25 Well Interval: **CASING** Top Depth (ft): 1488 Bottom Depth (ft): 1516 Casing Above Surface: Not Reported Diameter (in): 14 Type of Well Opening: Not Reported Casing Material: **STEEL** Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 26 Well Interval: WELL OPENINGS

Top Depth (ft):1516Bottom Depth (ft):1522Casing Above Surface:Not ReportedDiameter (in):14

Type of Well Opening: WIRE-WOUND SCREEN

Casing Material: Not Reported Opening Material: STAINLESS STEEL Opening Length (ft): Not Reported Opening Method: Not Reported

Packer Material: Not Reported

**Construction Information:** 

 Record #:
 27
 Well Interval:
 CASING

 Top Depth (ft):
 1522
 Bottom Depth (ft):
 1554

Casing Above Surface: Not Reported Diameter (in): 14 Type of Well Opening: Not Reported Casing Material: STEEL Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 28 Well Interval: WELL OPENINGS

Top Depth (ft):1554Bottom Depth (ft):1560Casing Above Surface:Not ReportedDiameter (in):14

Type of Well Opening: WIRE-WOUND SCREEN

Casing Material: Not Reported Opening Material: STAINLESS STEEL Opening Length (ft): Not Reported Opening Method: Not Reported

Packer Material: Not Reported

**Construction Information:** 

Record #: 29 Well Interval: **CASING** Top Depth (ft): 1560 Bottom Depth (ft): 1586 Casing Above Surface: Not Reported Diameter (in): 14 Type of Well Opening: Not Reported Casing Material: **STEEL** Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

Construction Information:

Record #: 30 Well Interval: WELL OPENINGS

Top Depth (ft):1586Bottom Depth (ft):1602Casing Above Surface:Not ReportedDiameter (in):14

Type of Well Opening: WIRE-WOUND SCREEN

 Casing Material:
 Not Reported
 Opening Material:
 STAINLESS STEEL

 Opening Length (ft):
 Not Reported
 Opening Method:
 Not Reported

Packer Material: Not Reported

**Construction Information:** 

Record #: 31 Well Interval: **CASING** Top Depth (ft): 1602 Bottom Depth (ft): 1618 Casing Above Surface: Not Reported Diameter (in): 14 STEEL Type of Well Opening: Not Reported Casing Material: Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 32 Well Interval: WELL OPENINGS

Top Depth (ft): 1618 Bottom Depth (ft): 1642 Casing Above Surface: Not Reported Diameter (in): 14

Type of Well Opening: WIRE-WOUND SCREEN

Casing Material: Not Reported Opening Material: STAINLESS STEEL Opening Length (ft): Not Reported Opening Method: Not Reported

Packer Material: Not Reported

**Construction Information:** 

Record #: 33 Well Interval: CASING

Bottom Depth (ft): 1667 Top Depth (ft): 1642 Casing Above Surface: Not Reported Diameter (in): 14 Type of Well Opening: Not Reported Casing Material: STEEL Opening Material: Not Reported Opening Length (ft): Not Reported Opening Method: Not Reported Packer Material: Not Reported

**Construction Information:** 

Record #: 34 Well Interval: ANNULAR GRAVEL PACK

Top Depth (ft):1070Bottom Depth (ft):1684Casing Above Surface:Not ReportedDiameter (in):32

Type of Well Opening: Not Reported Casing Material: Not Reported Opening Material: Not Reported Opening Method: Opening Method: Opening Method: Not Reported Open

**Geologic Information:** 

Record #: 1 Top Geo Unit Below Surface (ft): 0
Bottom Geo Unit Below Surface (ft): 61 Geo Unit Thickness (ft): 61

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 2 Top Geo Unit Below Surface (ft): 61
Bottom Geo Unit Below Surface (ft): 68 Geo Unit Thickness (ft): 7

Geo Unit Description: SANDY CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 3 Top Geo Unit Below Surface (ft): 68
Bottom Geo Unit Below Surface (ft): 90 Geo Unit Thickness (ft): 22

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 4 Top Geo Unit Below Surface (ft): 90
Bottom Geo Unit Below Surface (ft): 120 Geo Unit Thickness (ft): 30

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 5 Top Geo Unit Below Surface (ft): 120 Bottom Geo Unit Below Surface (ft): 132 Geo Unit Thickness (ft): 12

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

**Geologic Information:** 

Record #: 6 Top Geo Unit Below Surface (ft): 132
Bottom Geo Unit Below Surface (ft): 229 Geo Unit Thickness (ft): 97

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 7 Top Geo Unit Below Surface (ft): 229
Bottom Geo Unit Below Surface (ft): 37
Geo Unit Thickness (ft): 37

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 8 Top Geo Unit Below Surface (ft): 266
Bottom Geo Unit Below Surface (ft): 324 Geo Unit Thickness (ft): 58

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 9 Top Geo Unit Below Surface (ft): 324
Bottom Geo Unit Below Surface (ft): 351 Geo Unit Thickness (ft): 27

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 10 Top Geo Unit Below Surface (ft): 351
Bottom Geo Unit Below Surface (ft): 403 Geo Unit Thickness (ft): 52

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Geologic Information:

Record #: 11 Top Geo Unit Below Surface (ft): 403
Bottom Geo Unit Below Surface (ft): 421 Geo Unit Thickness (ft): 18

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 12 Top Geo Unit Below Surface (ft): 421
Bottom Geo Unit Below Surface (ft): 427 Geo Unit Thickness (ft): 6

Geo Unit Description: SAND, CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

**Geologic Information:** 

Record #: 13 Top Geo Unit Below Surface (ft): 427
Bottom Geo Unit Below Surface (ft): 440 Geo Unit Thickness (ft): 13

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 14 Top Geo Unit Below Surface (ft): 440 Bottom Geo Unit Below Surface (ft): 505 Geo Unit Thickness (ft): 65

Geo Unit Description: SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 15 Top Geo Unit Below Surface (ft): 505 Bottom Geo Unit Below Surface (ft): 513 Geo Unit Thickness (ft): 8

Geo Unit Description: SAND, CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 16 Top Geo Unit Below Surface (ft): 513
Bottom Geo Unit Below Surface (ft): 560 Geo Unit Thickness (ft): 47

Geo Unit Description: HARD SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 17 Top Geo Unit Below Surface (ft): 560
Bottom Geo Unit Below Surface (ft): 609 Geo Unit Thickness (ft): 49

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Geologic Information:

Record #: 18 Top Geo Unit Below Surface (ft): 609
Bottom Geo Unit Below Surface (ft): 627 Geo Unit Thickness (ft): 18

Geo Unit Description: SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 19 Top Geo Unit Below Surface (ft): 627 Bottom Geo Unit Below Surface (ft): 666 Geo Unit Thickness (ft): 39

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

**Geologic Information:** 

Record #: 20 Top Geo Unit Below Surface (ft): 666
Bottom Geo Unit Below Surface (ft): 695 Geo Unit Thickness (ft): 29

Geo Unit Description: HARD SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 21 Top Geo Unit Below Surface (ft): 695
Bottom Geo Unit Below Surface (ft): 696 Geo Unit Thickness (ft): 1

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 22 Top Geo Unit Below Surface (ft): 696
Bottom Geo Unit Below Surface (ft): 711 Geo Unit Thickness (ft): 15

Geo Unit Description: SANDY SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 23 Top Geo Unit Below Surface (ft): 711
Bottom Geo Unit Below Surface (ft): 722 Geo Unit Thickness (ft): 11

Geo Unit Description: SAND, GRAVEL

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 24 Top Geo Unit Below Surface (ft): 722 Bottom Geo Unit Below Surface (ft): 747 Geo Unit Thickness (ft): 25

Geo Unit Description: HARD SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Geologic Information:

Record #: 25 Top Geo Unit Below Surface (ft): 747
Bottom Geo Unit Below Surface (ft): 748 Geo Unit Thickness (ft): 1

Geo Unit Description: SAND W/ SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 26 Top Geo Unit Below Surface (ft): 748
Bottom Geo Unit Below Surface (ft): 763 Geo Unit Thickness (ft): 15

Geo Unit Description: SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

**Geologic Information:** 

Record #: 27 Top Geo Unit Below Surface (ft): 763

Bottom Geo Unit Below Surface (ft): 5

Geo Unit Thickness (ft): 5

Geo Unit Description: SANDY CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 28 Top Geo Unit Below Surface (ft): 768
Bottom Geo Unit Below Surface (ft): 769
Geo Unit Thickness (ft): 16

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 29 Top Geo Unit Below Surface (ft): 784
Bottom Geo Unit Below Surface (ft): 786 Geo Unit Thickness (ft): 2

Geo Unit Description: SAND, GRAVEL

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 30 Top Geo Unit Below Surface (ft): 786
Bottom Geo Unit Below Surface (ft): 913 Geo Unit Thickness (ft): 127

Geo Unit Description: SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 31 Top Geo Unit Below Surface (ft): 913
Bottom Geo Unit Below Surface (ft): 925 Geo Unit Thickness (ft): 12

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Geologic Information:

Record #: 32 Top Geo Unit Below Surface (ft): 925 Bottom Geo Unit Below Surface (ft): 955 Geo Unit Thickness (ft): 30

Geo Unit Description: SANDY SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 33 Top Geo Unit Below Surface (ft): 955
Bottom Geo Unit Below Surface (ft): 961 Geo Unit Thickness (ft): 6

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

**Geologic Information:** 

Record #: Top Geo Unit Below Surface (ft): 961 Bottom Geo Unit Below Surface (ft): 974 Geo Unit Thickness (ft): 13

Geo Unit Description: SHALE

DRILLERS DESCRIPTION OF FORMATION GEOLOGY Source of Geo Data:

Remarks: Not Reported

**Geologic Information:** 

Record #: 35 Top Geo Unit Below Surface (ft): 974 Bottom Geo Unit Below Surface (ft): 1006 Geo Unit Thickness (ft): 32

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: Top Geo Unit Below Surface (ft): 1006 36 6

Bottom Geo Unit Below Surface (ft): 1012 Geo Unit Thickness (ft):

Geo Unit Description: SHALE

DRILLERS DESCRIPTION OF FORMATION GEOLOGY Source of Geo Data:

Remarks: Not Reported

**Geologic Information:** 

Record #: 37 Top Geo Unit Below Surface (ft): 1012 Bottom Geo Unit Below Surface (ft): 1061 Geo Unit Thickness (ft): 49

Geo Unit Description: SAND

DRILLERS DESCRIPTION OF FORMATION GEOLOGY Source of Geo Data:

Remarks: Not Reported

Geologic Information:

Record #: 38 Top Geo Unit Below Surface (ft): 1061 Bottom Geo Unit Below Surface (ft): 1075 Geo Unit Thickness (ft): 14

Geo Unit Description: SHALE

DRILLERS DESCRIPTION OF FORMATION GEOLOGY Source of Geo Data:

Remarks: Not Reported

**Geologic Information:** 

39 1075 Record #: Top Geo Unit Below Surface (ft): Bottom Geo Unit Below Surface (ft): 1082 Geo Unit Thickness (ft): 7

Geo Unit Description: SAND

DRILLERS DESCRIPTION OF FORMATION GEOLOGY Source of Geo Data:

Remarks: Not Reported

**Geologic Information:** 

1082 Record #: 40 Top Geo Unit Below Surface (ft): Bottom Geo Unit Below Surface (ft): 1119 Geo Unit Thickness (ft): 37

Geo Unit Description: SHALE

DRILLERS DESCRIPTION OF FORMATION GEOLOGY Source of Geo Data:

**Geologic Information:** 

Record #: 41 Top Geo Unit Below Surface (ft): 1119
Bottom Geo Unit Below Surface (ft): 90
Geo Unit Thickness (ft): 90

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 42 Top Geo Unit Below Surface (ft): 1209 Bottom Geo Unit Below Surface (ft): 1219 Geo Unit Thickness (ft): 10

Geo Unit Description: SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 43 Top Geo Unit Below Surface (ft): 1219 Bottom Geo Unit Below Surface (ft): 1232 Geo Unit Thickness (ft): 13

Geo Unit Description: SAND W/ SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 44 Top Geo Unit Below Surface (ft): 1232 Bottom Geo Unit Below Surface (ft): 52

Geo Unit Description: SANDY SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Geologic Information:

Record #: 45 Top Geo Unit Below Surface (ft): 1284
Bottom Geo Unit Below Surface (ft): 7
Geo Unit Thickness (ft): 7

Geo Unit Description: HARD SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Geologic Information:

Record #: 46 Top Geo Unit Below Surface (ft): 1291 Bottom Geo Unit Below Surface (ft): 1299 Geo Unit Thickness (ft): 8

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 47 Top Geo Unit Below Surface (ft): 1299
Bottom Geo Unit Below Surface (ft): 28

Geo Unit Description: SAND (CUT GOOD)

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

**Geologic Information:** 

Record #: 48 Top Geo Unit Below Surface (ft): 1327 Bottom Geo Unit Below Surface (ft): 1399 Geo Unit Thickness (ft): 72

Geo Unit Description: CLAY

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 49 Top Geo Unit Below Surface (ft): 1399 Bottom Geo Unit Below Surface (ft): 1411 Geo Unit Thickness (ft): 12

Geo Unit Description: SANDY SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 50 Top Geo Unit Below Surface (ft): 1411 Bottom Geo Unit Below Surface (ft): 1423 Geo Unit Thickness (ft): 12

Geo Unit Description: HARD SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 51 Top Geo Unit Below Surface (ft): 1423

Bottom Geo Unit Below Surface (ft): 5

Geo Unit Thickness (ft): 5

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 52 Top Geo Unit Below Surface (ft): 1428 Bottom Geo Unit Below Surface (ft): 52 Geo Unit Thickness (ft): 74

Geo Unit Description: SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Geologic Information:

Record #: 53 Top Geo Unit Below Surface (ft): 1502 Bottom Geo Unit Below Surface (ft): 1528 Geo Unit Thickness (ft): 26

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 54 Top Geo Unit Below Surface (ft): 1528 Bottom Geo Unit Below Surface (ft): 1534 Geo Unit Thickness (ft): 6

Geo Unit Description: HARD SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

**Geologic Information:** 

Record #: 55 Top Geo Unit Below Surface (ft): 1534

Bottom Geo Unit Below Surface (ft): 1535 Geo Unit Thickness (ft): 1

Geo Unit Description: SANDY SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 56 Top Geo Unit Below Surface (ft): 1535 Bottom Geo Unit Below Surface (ft): 1553 Geo Unit Thickness (ft): 18

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 57 Top Geo Unit Below Surface (ft): 1553 Bottom Geo Unit Below Surface (ft): 1595 Geo Unit Thickness (ft): 42

Geo Unit Description: SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 58 Top Geo Unit Below Surface (ft): 1595 Bottom Geo Unit Below Surface (ft): 1612 Geo Unit Thickness (ft): 17

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 59 Top Geo Unit Below Surface (ft): 1612 Bottom Geo Unit Below Surface (ft): 1628 Geo Unit Thickness (ft): 16

Geo Unit Description: SANDY SHALE, SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Geologic Information:

Record #: 60 Top Geo Unit Below Surface (ft): 1628 Bottom Geo Unit Below Surface (ft): 1723 Geo Unit Thickness (ft): 95

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 61 Top Geo Unit Below Surface (ft): 1723 Bottom Geo Unit Below Surface (ft): 1729 Geo Unit Thickness (ft): 6

Geo Unit Description: SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

**Geologic Information:** 

Record #: 62 Top Geo Unit Below Surface (ft): 1729 Bottom Geo Unit Below Surface (ft): 1745 Geo Unit Thickness (ft): 16

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 63 Top Geo Unit Below Surface (ft): 1745 Bottom Geo Unit Below Surface (ft): 1754 Geo Unit Thickness (ft): 9

Geo Unit Description: SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 64 Top Geo Unit Below Surface (ft): 1754 Bottom Geo Unit Below Surface (ft): 1783 Geo Unit Thickness (ft): 29

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 65 Top Geo Unit Below Surface (ft): 1783

Bottom Geo Unit Below Surface (ft): 1801 Geo Unit Thickness (ft): 18

Geo Unit Description: HARD SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 66 Top Geo Unit Below Surface (ft): 1801 Bottom Geo Unit Below Surface (ft): 1804 Geo Unit Thickness (ft): 3

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Geologic Information:

Record #: 67 Top Geo Unit Below Surface (ft): 1804 Bottom Geo Unit Below Surface (ft): 1845 Geo Unit Thickness (ft): 41

Geo Unit Description: SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 68 Top Geo Unit Below Surface (ft): 1845 Bottom Geo Unit Below Surface (ft): 15

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

**Geologic Information:** 

Record #: 69 Top Geo Unit Below Surface (ft): 1860 Bottom Geo Unit Below Surface (ft): 5

Geo Unit Description: SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 70 Top Geo Unit Below Surface (ft): 1865 Bottom Geo Unit Below Surface (ft): 5

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 71 Top Geo Unit Below Surface (ft): 1870 Bottom Geo Unit Below Surface (ft): 1888 Geo Unit Thickness (ft): 18

Geo Unit Description: SHALE

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 72 Top Geo Unit Below Surface (ft): 1888 Bottom Geo Unit Below Surface (ft): 5

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

**Geologic Information:** 

Record #: 73 Top Geo Unit Below Surface (ft): 1893 Bottom Geo Unit Below Surface (ft): 26

Geo Unit Description: ROCK

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Geologic Information:

Record #: 74 Top Geo Unit Below Surface (ft): 1919
Bottom Geo Unit Below Surface (ft): 6 Geo Unit Thickness (ft): 8

Geo Unit Description: SAND

Source of Geo Data: DRILLERS DESCRIPTION OF FORMATION GEOLOGY

Remarks: Not Reported

Water Level Information:

Date Water Level Measure: 19730425 Feet below Ground Surface: -287

Collecting Agency: DRILL

Collection Method: REPORTED - METHOD NOT KNOWN

Remarks: FORMERLY G1011591A

Water Level Information:

Date Water Level Measure: 19940105 Feet below Ground Surface: -335.0 Collecting Agency: USGS Collection Method: AIR LINE

Remarks: FORMERLY G1011591A

Water Level Information:

Date Water Level Measure: 19860116 Feet below Ground Surface: -336

Collecting Agency: DRILL

Collection Method: REPORTED - METHOD NOT KNOWN

Remarks: FORMERLY G1011591A

Water Level Information:

Date Water Level Measure:19910126Feet below Ground Surface:-354.0Collecting Agency:USGSCollection Method:STEEL TAPE

Remarks: FORMERLY G1011591A

Water Level Information:

Date Water Level Measure: 19920115 Feet below Ground Surface: -340.0 Collecting Agency: USGS Collection Method: STEEL TAPE

Remarks: FORMERLY G1011591A

Water Level Information:

Date Water Level Measure: 19930106 Feet below Ground Surface: -367.0 Collecting Agency: USGS Collection Method: AIR LINE

Remarks: FORMERLY G1011591A

Water Level Information:

Date Water Level Measure: 19950111 Feet below Ground Surface: -336.0

Collecting Agency: USGS Collection Method:

Remarks: FORMERLY G1011591A

Water Level Information:

Date Water Level Measure: 19960110 Feet below Ground Surface: -339.0

Collecting Agency: USGS Collection Method: ELECTRIC TAPE

Remarks: FORMERLY G1011591A

Water Level Information:

Date Water Level Measure: 19960925 Feet below Ground Surface: -388.0

Collecting Agency: USGS Collection Method: ELECTRIC TAPE

Remarks: FORMERLY G1011591A

Water Level Information:

Date Water Level Measure: 19970107 Feet below Ground Surface: -342.0 Collecting Agency: USGS Collection Method: AIR LINE

Collecting Agency: USGS Collection Method: AIR LINE Remarks: FORMERLY G1011591A

ANALOG\GRAPHIC RECORDER

Map ID Direction Distance

Elevation EDR ID Number Database Q116 WNW 1/2 - 1 Mile **TX WELLS** TXHG60000005041

Higher

Database: Water Well Database Well #: 6075 215024 Permittee: Houston, City of Permit #: Start Date of Permit: 2/1/2021 Exp Date of Permit: 1/31/2022 Public Supply Active: Active Usage: Year Drilled: 1997 Diameter: 14 Depth to 1st Screen (ft): Depth (ft): 1620 1080

1G SE Site ID: 108667 Groundwater Flow: **VARIES** 1/4 - 1/2 Mile

Shallowest Water Table Depth: 6.8 Lower Deepest Water Table Depth: 9.05

Average Water Table Depth: Not Reported Date: 2-28-98

**AQUIFLOW** 

58921

Map ID Direction Distance

Distance Database EDR ID Number

1 NNW OIL\_GAS TXOG90001088944 1/2 - 1 Mile

Surface ID:176755Well Number:Not ReportedBottom ID:176755API #:42201Current Wells #:1Well Type:Dry HoleRadioactive:Not ReportedSide Track:Not Reported

# APPENDIX 4 DEEP DYNAMIC COMPACTION WORK PLAN



# GEOTECHNICAL CONTRACTORS SPECIALIZING IN DYNAMIC COMPACTION

# 22 December 2022

Mr. Tyler McIntosh Starwood Capital Group 2340 Collins Avenue Miami Beach, Florida 33139

Via Email: tmcintosh@starwood.com

Re: Technical Work Plan & Shop Drawing Submittal

**Dynamic Compaction Program** 

Kirkwood Crossing Houston, Texas

Densification Job No. 1011

Dear Tyler:

Densification, Inc. is pleased to submit this technical workplan for a dynamic compaction program to improve the uncontrolled landfill materials which exist across the proposed Kirkwood Crossing site in Houston, Texas. Densification, Inc. is uniquely qualified for this work based on our position at the leading dynamic compaction contractor in the United States. We have completed over 1,000 projects nationwide within the last 30 years, including over a dozen jobs in Texas.

The site presently exists as an undeveloped parcel adjacent to Bisonnet Street in Houston, Texas. Prior to its current usage, the site was used as a sand mine and then as municipal solid waste (MSW) landfill until its closure around 2000. Based on available geotechnical information, we understand that the site has up to 10 feet of a clay cap atop the landfill material, which is up to almost 70 feet in thickness. The landfill material generally consists of C&D waste with about 50% of the material comprised of a soil matrix. Groundwater was encountered between depths of 10 to 20 feet below the existing site grades; however, it seems that the encountered water is perched on localized impermeable layers within the MSW material.

The proposed development is to consist of four new residential structures and a community building, along with the associated at-grade drive aisles and parking areas, landscaped areas, and hardscape. Dynamic compaction has been recommended as an alternative to improve the uncontrolled fills to allow for shallow foundation construction. When considering a 10-foot buffer around the building footprints, we anticipate a total improvement area of about 85,000 square feet being required for this project. Upon completion, it is anticipated that the building will be supported by shallow foundations and slab-on-grade construction designed using an allowable bearing pressure of 4,000 pounds per square foot (psf).

# DYNAMIC COMPACTION

Technically speaking, dynamic compaction consists of the introduction of multiple passes of high energy impacts at the ground surface by repeatedly dropping steel tampers ranging from 6 to 20 tons from drop heights ranging from 40 to 70 feet. The high energy impact creates a shock wave that densifies the soil at depth and reduces the void ratio; thus improving the consistency and overall engineering properties of the soil mass. In doing so, the need for off-site removal of the existing soils for replacement with compacted granular fill or the installation of deep foundations which bypass the loose soils can be eliminated.

The tamper used in the dynamic compaction process generally results in craters on the order of six feet in diameter and ranging in depth from two to six feet. Following each pass, the craters are backfilled. If suitable, surrounding material can be pushed into the craters, resulting in an overall lowering of the site grade. If not, then imported granular material must be used to backfill the craters in between passes. It should be noted, that should the initial ground response at the site be favorable, that both passes can be conducted simultaneously, which would be the intent of the program, if possible.

In addition to strengthening and compacting the existing fill or natural soils, dynamic compaction is similar to proof-rolling in that it exposes pockets of softer material or materials that are unsuitable to provide foundation support or to construct finished hardscape features upon. These areas, when identified during compaction, can be remediated in one of two ways; either additional pounding can be carried out until the soils are adequately densified, or the soils can be undercut and replaced with compacted fill.

The degree and depth of soil improvement achieved with dynamic compaction depends upon the total amount of energy applied to the soil; i.e., the more energy imparted to the soil, the greater the degree of improvement. Depth of improvement is a function of the amount of weight being dropped and the drop height, with improvement depths of 15 to 25 feet commonly being achieved.

Dynamic compaction is typically performed over a predetermined grid pattern, with multiple passes being implemented on offsetting grids. The grid spacing, number of drops per impact point, drop height, and total number of passes is dependent on the site-specific soil conditions, the observed ground response, and the dissipation of pore water pressure subsequent to pounding.

Comprehensive monitoring of ground response is needed to control the work and allow for modification to the program being implemented. The applied energy, impact grid, and the sequence and timing of the drops can all be adjusted, as needed, to achieve the desired results.



# **DYNAMIC COMPACTION EXPERIENCE**

Densification, Inc. has performed over 1,000 Dynamic Compaction projects throughout the United States, including over a dozen projects in Texas. Since our founding in 1984, we have become the premier geotechnical contractor specializing in dynamic compaction in the country. Our Texas experience is as follows:

2008	Dallas, TX	Senior Housing
2006	Dallas, TX	Railyard Improvements
2006	Dallas, TX	Foundry
2006	Dallas, TX	Martin-Marietta Railyard
2003	Dallas, TX	George Bush Turnpike
2002	Dallas, TX	Rail Offloading Facility
2002	Dallas, TX	Rail Line Expansion
2000	El Paso, TX	375 Loop
2000	Dallas, TX	Ready-Mix Plant
2000	Dallas, TX	DEA Laboratory
1999	El Paso, TX	375 Loop Test Program
1997	Houston, TX	Tanks
1993	Houston, TX	Antifreeze Tanks
1989	Corpus Christi, TX	Homeport Naval Base

# **TECHNICAL APPROACH**

Densification, Inc. will use a company-owned crawler crane equipped with a 16-ton tamper to improve the fill material which exists across the site to the satisfaction of the geotechnical engineer. The exact drop height will be measured at the start of the job and is made visually based how far the rigging is below the boom tip. There is no energy absorbing device on the crane; the weight drops free-fall.

# Tamper

The tamper is 16-tons, constructed of steel and concrete and is round with a 7-foot diameter. It has a surface area of 38.5 square feet and produces a static contact pressure of 829 pounds per square foot (psf).

# Depth of Influence and Energy Calculations

The conventional depth of influence formula for Dynamic Compaction as reported in the FHWA Manual on Dynamic Compaction<sup>1</sup> is:

D = n  $\sqrt{WH}$  where: D = depth of influence (m)

n = empirical coefficient (0.40 for fills) W = weight of tamper (Megagrams)

H = drop height (m)

<sup>1</sup> Lukas, R.G. (1995). *Geotechnical Circular No. 1 – DYNAMIC COMPACTION*, Federal Highway Administration Report FHWA-SA-95-037, March.



Based upon our proposed weight/drop height combination, our depth of influence should be approximately 21 feet.

We will perform two high energy passes on a 15-foot grid, dropping the tamper approximately seven times per point, per pass, depending upon ground. Our proposed drop plan for the site is shown in Figures 1 through 3. A 10-ton roller could then make multiple passes following the crater leveling operation to densify the surficial soils. The craters will need to be leveled on a daily basis, and the site re-graded to provide proper drainage.

Based upon two high energy passes of a 16-ton weight dropped from 60 feet on a 15-foot grid and at least seven drops per point (per pass) within the proposed building footprints, the applied energy will be approximately 268 kilojoules/m<sup>3</sup>. The calculations<sup>2</sup> showing this are as follows:

# **Building Areas**

$$\frac{\textit{Applied Energy}}{\textit{Applied Energy}} = \frac{(Tamper Weight) * (Tamper Height) * (\# of Drops) * (\# of Passes)}{(\textit{Grid Spacing}) * (\textit{Grid Spacing}) * (\textit{Depth})}$$

$$Applied \ Energy = \frac{(32,000 \ lbs)*(60 \ feet)*(7 \ drops)*(2 \ passes)}{(15 feet)*(15 \ feet)*(21 \ feet)} * \frac{0.04788 \frac{kJ}{m3}}{ft - lb/ft3}$$

Applied Unit Energy =  $268 \, kJ/m3$ 

# Vibration Monitoring

Vibration levels will need to be monitored during the course of the work at nearby structures and utilities. On-site vibration monitoring will be conducted nearby to existing utilities or the closest structures during our work. At the onset of the work, we will measure vibration levels at various distances to help create a site-specific attenuation curve for use around the site. Based on our review of the site, we note the presence of dozens of singlefamily residential structures around the site perimeter. We assume that any and all preconstruction surveys of adjacent structures within 500 feet of the site will be conducted by the Owner prior to mobilization, and that should seismic isolation trenches be required, they will be installed as needed, by the earthwork contractor.

# Health and Safety

Our scope of work assumes that all work can be completed using Level "D" Personal Protective Equipment, and that air monitoring or other environmental controls are not required. All work will be conducted in accordance with Densification, Inc.'s Corporate Health and Safety Plan.

<sup>&</sup>lt;sup>2</sup> Lukas, R.G. (1995). Geotechnical Circular No. 1 – DYNAMIC COMPACTION, Federal Highway Administration Report FHWA-SA-95-037, March.



BD+C

# **SCHEDULE**

Given the required improvement area, we anticipate that our work will take approximately one month to complete the base scope of work. If you have any questions, please do not hesitate to call us at (540) 882-4404.

Very truly yours, Densification, Inc.

Christian B. Woods, P.

Vice-President Texas Prof. Eng. Lic. No. 1080

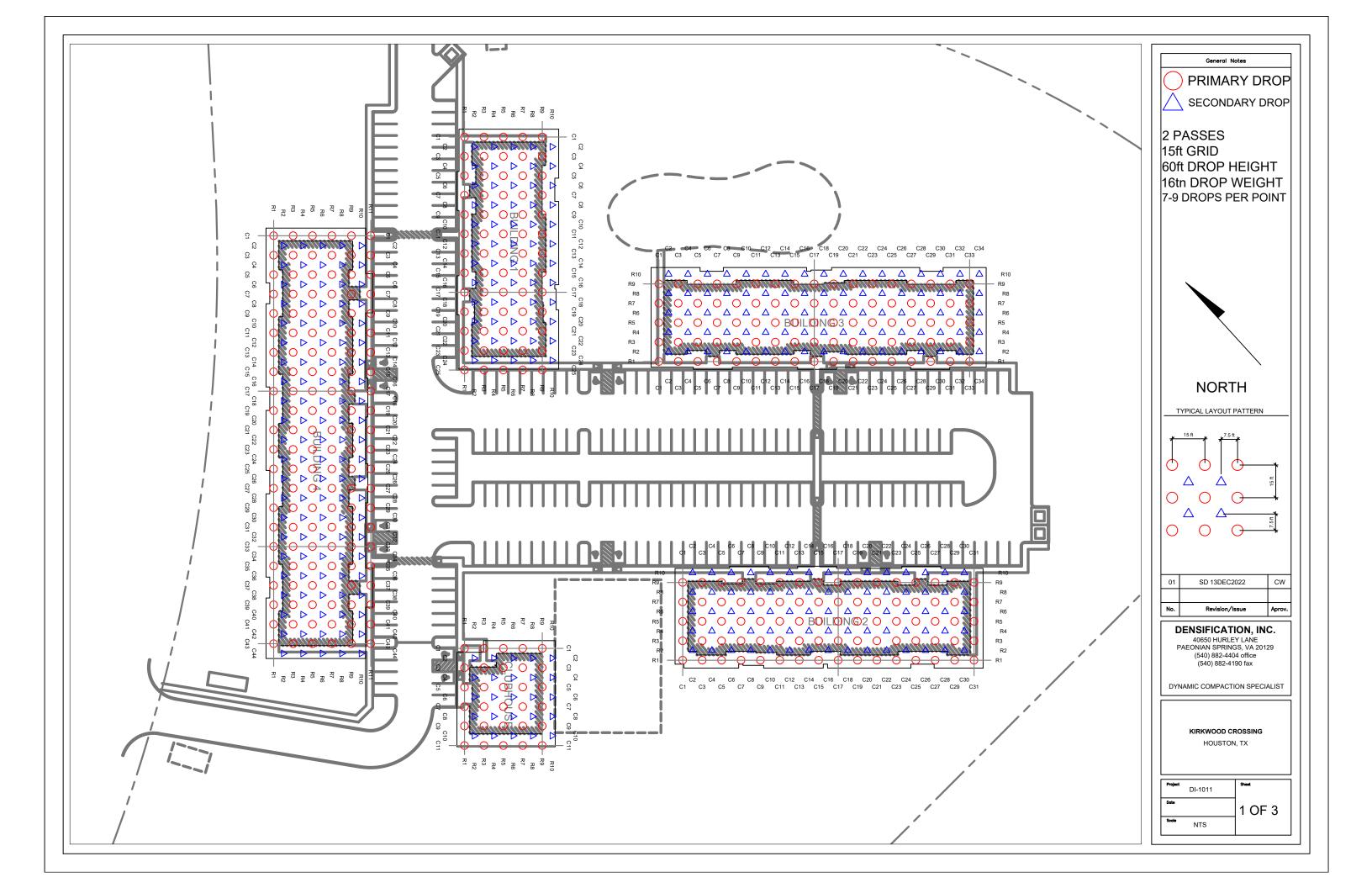
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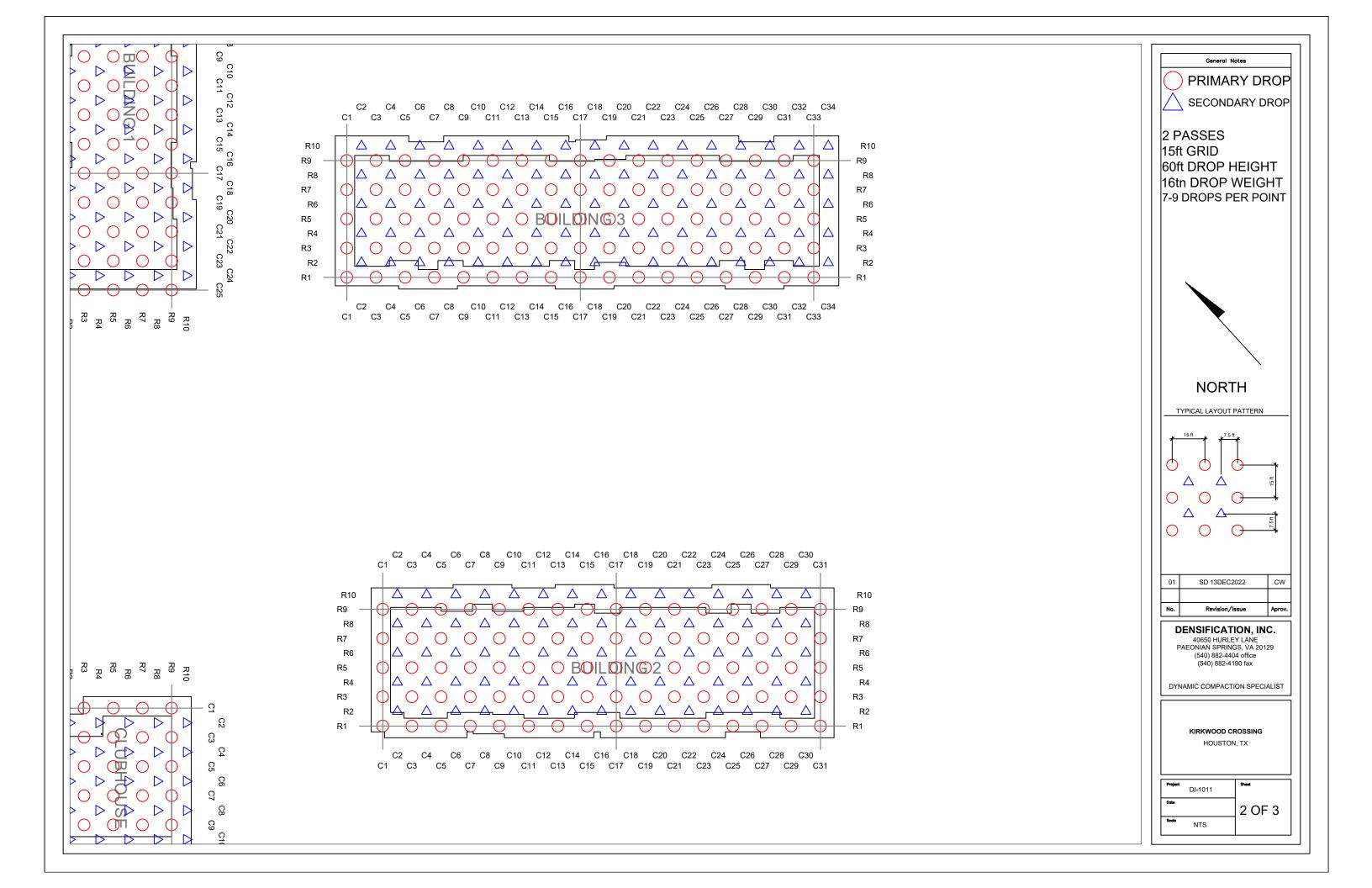
Joe C. Drumheller, P.G. President and C.E.O.

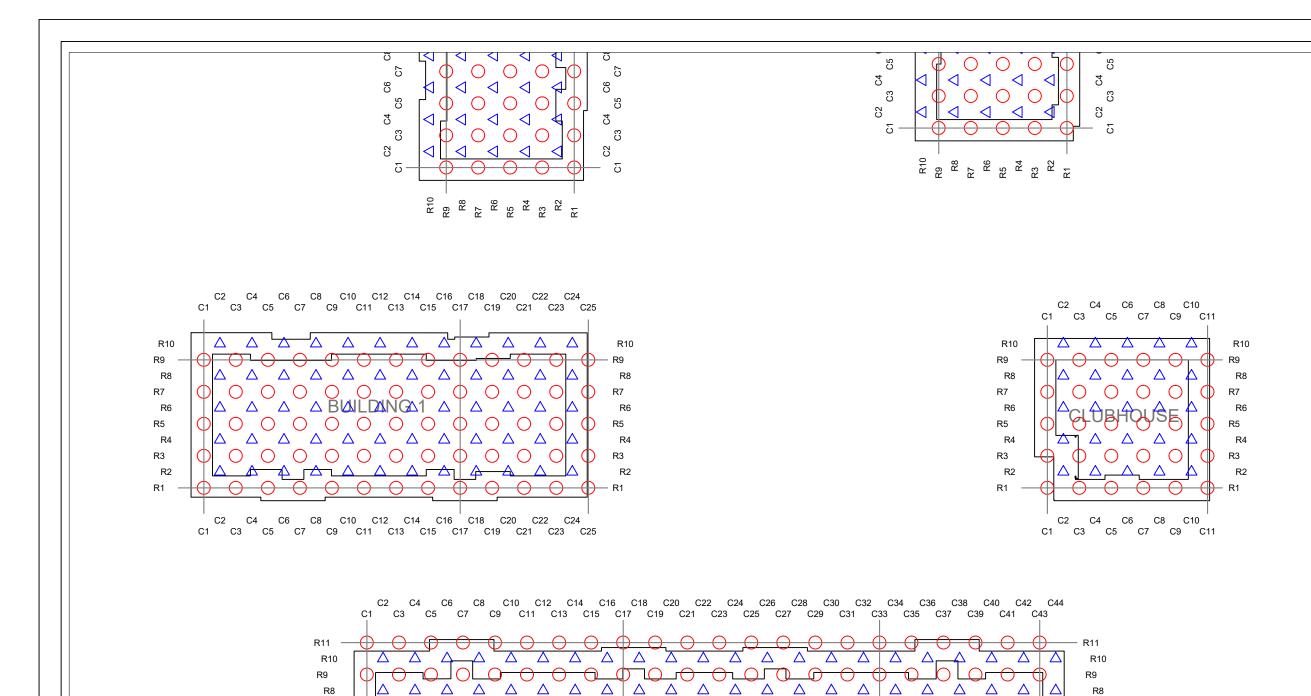
Attachments: Figure 1 – Aerial Drop Point Location Plan – w/ Site Plan

Figure 2 – Aerial Drop Point Location Plan – w/o Site Plan Figure 3 – Aerial Drop Point Location Plan – w/o Site Plan









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0 0 0 0

R7

R5

R3

R6

R4

R2

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C2 C4 C6 C8 C10 C12 C14 C16 C18 C20 C22 C24 C26 C28 C30 C32 C34 C36 C38 C40 C42 C44 C1 C3 C5 C7 C9 C11 C13 C15 C17 C19 C21 C23 C25 C27 C29 C31 C33 C35 C37 C39 C41 C43

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R7

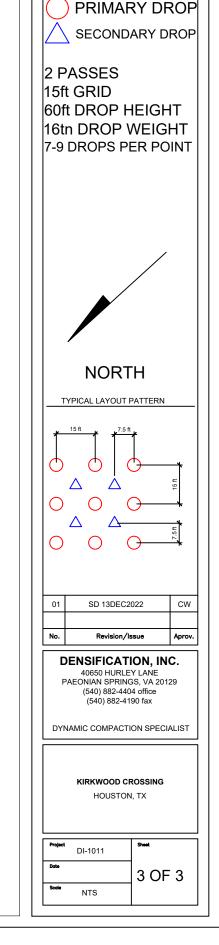
R5

R3

R6

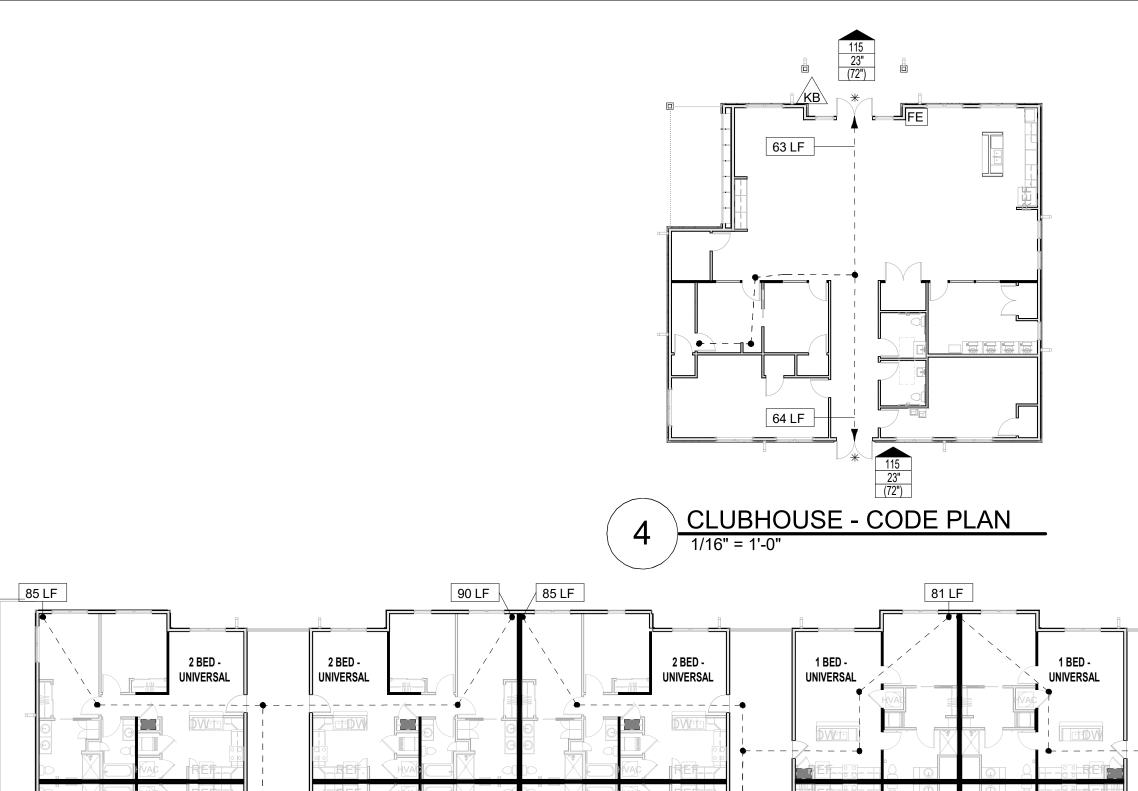
R4

R2



General Notes

# APPENDIX 5 CIVIL DRAWING SET



59 LF

64 LF

UNIVERSAL

UNIVERSAL

2 BED -

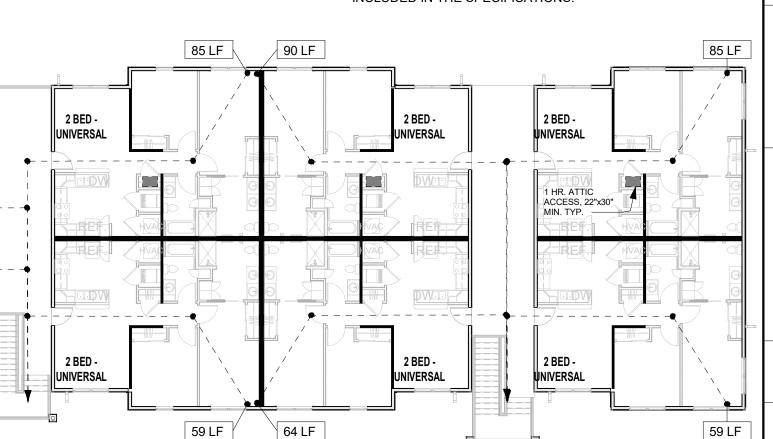
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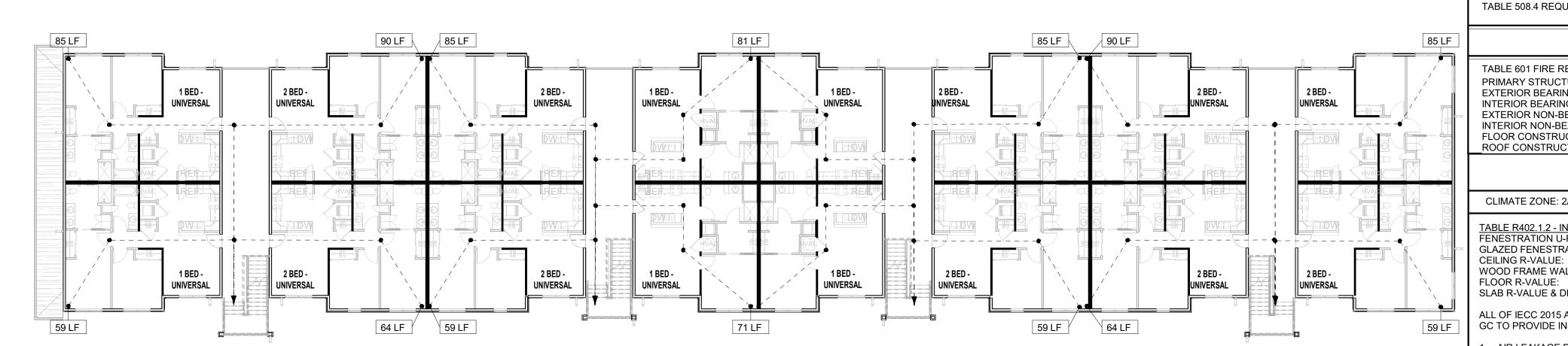
59 LF

# **CODE PLAN GENERAL NOTES**:

- 1. FIRE EXTINGUISHERS SHALL BE LOCATED SO THAT THE MAXIMUM TRAVEL DISTANCE SHALL NOT EXCEED 75 FEET. GENERAL CONTRACTOR TO PROVIDE SEMI-RECESSED FIRE EXTINGUISHER CABINETS WITH FIRE EXTINGUISHERS THROUGHOUT AT ACCESSIBLE HEIGHT.
- 2. SIGNS IDENTIFYING FIRE PROTECTION EQUIPMENT CONTROLS FOR AIR CONDITIONING SYSTEMS. SPRINKLER RISERS AND VALVES, OR OTHER FIRE DETECTION, SUPPRESSION OR CONTROL ELEMENTS SHALL BE IDENTIFIED FOR THE USE OF THE FIRE DEPARTMENT PER 2015 IBC. SIGNAGE SHALL ALSO MEET 2015 IFC REQUIREMENTS FOR HEIGHT AND LETTERING. GC TO COORDINATE WITH AUTHORITY HAVING JURISDICTION ON ALL SIGNAGE.
- 3. KNOX BOX QUANTITY AND LOCATION TO BE COORDINATED BY THE GENERAL CONTRACTOR WITH AUTHORITY HAVING JURISDICTION.
- 4. ANNUNCIATOR PANEL AND FACP QUANTITY AND LOCATION TO BE COORDINATED BY THE GENERAL CONTRACTOR WITH AUTHORITY HAVING JURISDICTION PRIOR TO INSTALL.
- 5. ALL DIMENSIONS ARE APPROXIMATE ON CODE PLAN. ACTUAL ARCHITECTURAL DIMENSIONS PER ARCHITECTURAL AND STRUCTURAL PLAN.
- 6. PROJECT COMPLIES WITH 2015 INTERNATIONAL ENERGY CONSERVATION CODE (IECC) - COMCHECK REPORT INCLUDED IN THE SPECIFICATIONS.



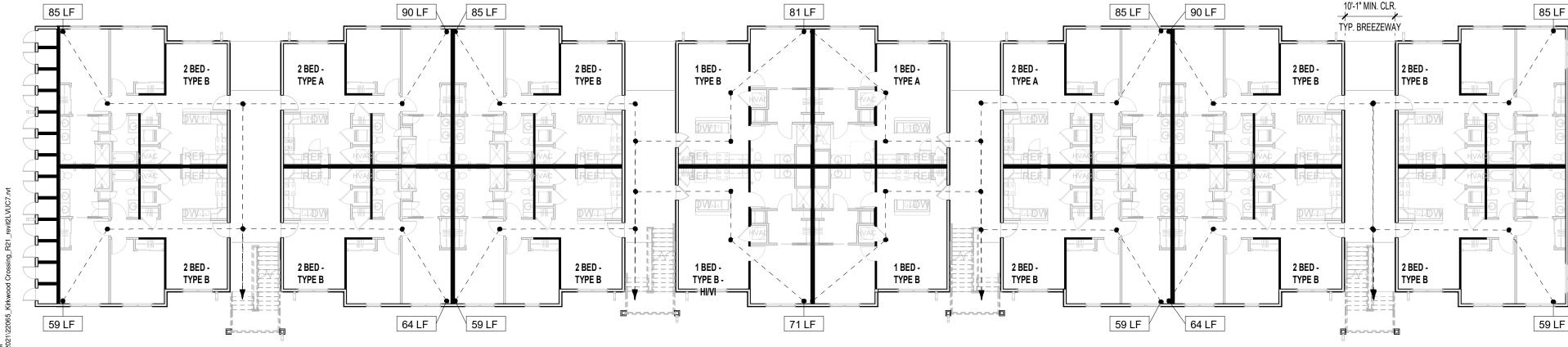
BLDG 4 - 3RD FLOOR CODE PLAN



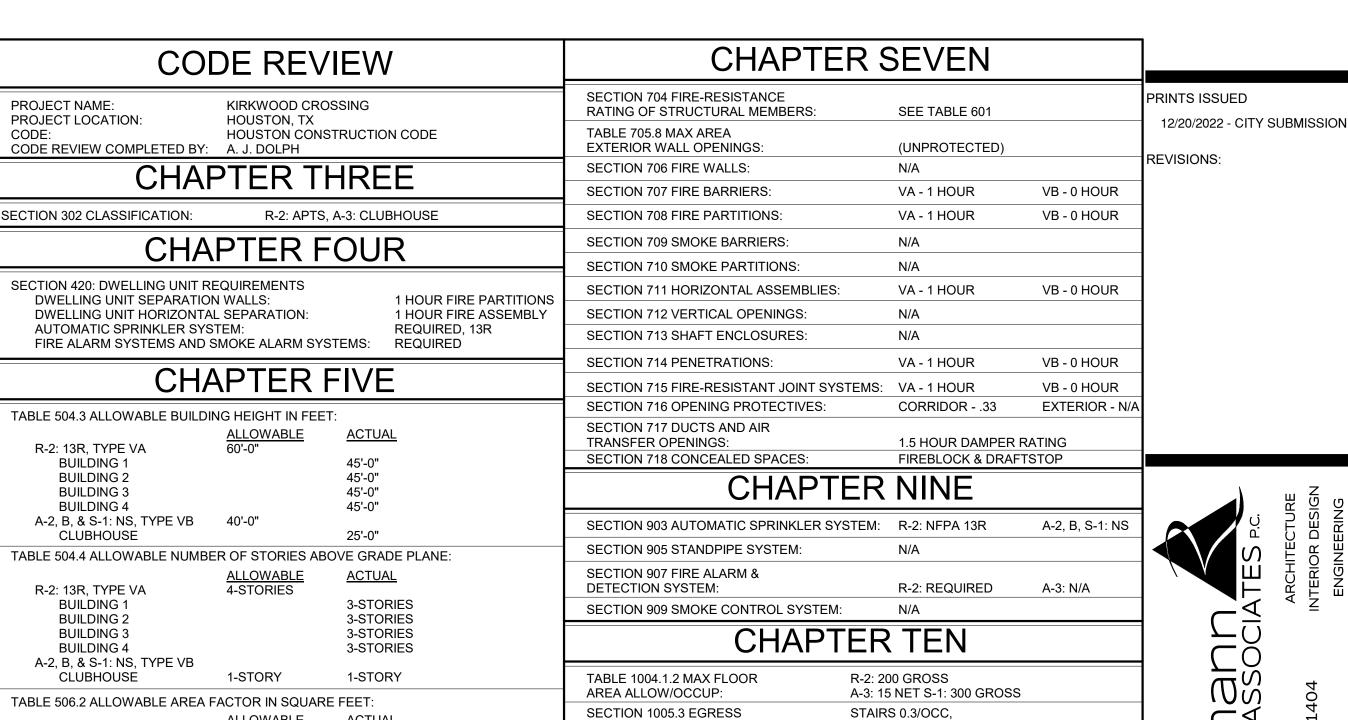
71 LF

UNIVERSAL

BLDG 4 - 2ND FLOOR CODE PLAN



BLDG 4 - 1ST FLOOR CODE PLAN



WIDTH/ OCCUP SERVED: OTHER EGRESS 0.2/OCC. (W/ AREA INCREASE) TABLE 1006.2.1 SPACES WITH ONE EIT OR EXIT ACCESS DOORWAY: R-2: 13R, TYPE VA 21,000 SQFT **BUILDING 1** 9,000 SQFT MAX. OCC. LOAD 10 OCCUPANTS MAX. EGRESS TRAVEL DISTANCE **BUILDING 2** 11,850 SQFT **BUILDING 3** 12,955 SQFT 49 OCCUPANTS 75'-0" 16,920 SQFT **BUILDING 4** S-1: 29 OCCUPANTS 75'-0" A-2, B, & S-1: NS, TYPE VB 6,000 SQFT 3,440 SQFT CLUBHOUSE TABLE 1006.3.2(1) STORIES WITH ONE EXIT OR ACCESS TO ONE EXIT FOR R-2 OCC. STORAGE 9,000 SQFT 255 SQFT PER BUILDING MAX. DWELLING UNITS MAX. EGRESS TRAVEL DISTANCE

1, 2, & 3

**SECTION 1011 STAIRWAYS:** 

**SECTION 1014 HANDRAIL** 

**SECTION 1015 GUARDS:** 

A-2:

S-1:

4 DWELLING UNITS

NON-SPRINKLED

TABLE 1017.2 EXIT ACCESS TRAVEL DISTANCE, MAXIMUMS:

200-0"

200-0"

44" MINIUM

42" MIN.

TABLE 1020.1 CORRIDOR FIRE-RESISTANCE RATING: R-2, 1/2 HOUR RATING (FLOOR)

34" MIN. - 38" MAX.

<u>SPRINKLED</u> 250'-0"

SECTION 506.2.3 AREA MODIFICATIONS, EQUATION 5-2: Aa = [At + (NS x If)] x Sa R-2: 13R, TYPE VA  $Aa = [12,000 + 12,000 \times 0.75)] \times 1$ 

Aa = 21,000 ALLOWABLE SQFT SECTION 506.3 FRONTAGE INCREASE, EQUATION 5-4: W = (L1xW1 + L2xW2...)/F R-2: 13R, TYPE VA W=30'

If = [100/100 - 0.25]30/30 R-2: 13R, TYPE VA If = 0.75TABLE 508.2 INCIDENTAL USE AREAS: LAUNDRY > 100 SF, 1HR

SECTION 506.3.3 AMOUNT OF INCREASE, EQUATION 5-5: If = [F/P - 0.25]W/30

STORAGE > 100 SF, 1HR

TABLE 508.4 REQUIRED SEPARATION OF OCCUPANCIES: 1 HOUR BETWEEN R-2 & S-1

#### CHAPTER ELEVEN **CHAPTER SIX** AS PER CIVIL TABLE 1106.1 ACCESSIBLE PARKING SPACES: CHAPTER TWELVE TABLE 601 FIRE RESISTANCE REQUIREMENTS FOR BUILDING ELEMENTS (HOURS): VA - 1 HOUR VB - 0 HOUR PRIMARY STRUCTURAL FRAME VA - 1 HOUR VB - 0 HOUR

**EXTERIOR BEARING WALL:** 1203.4.1 NATURAL VENTILATION: INTERIOR BEARING WALL VA - 1 HOUR VB - 0 HOUR **EXTERIOR NON-BEARING WALLS:** 0 HOUR <30 FEET, 0 >30 FEET 1205.2 NATURAL LIGHT: INTERIOR NON-BEARING WALL: VA - 1 HOUR VB - 0 HOUR FLOOR CONSTRUCTION: VA - 1 HOUR VB - 0 HOUR ROOF CONSTRUCTION: VA - 1 HOUR VB - 0 HOUR

2015 IECC

**LEGEND** NUMBER OF OCCUPANTS EXITING 

EXIT WIDTH PROVIDED BY DESIGN

**4% VENTILATION** 

8% LIGHTING

GLAZED FENESTRATION SHGC: 0.25 WOOD FRAME WALL R-VALUE: 20 OR 13+5 SLAB R-VALUE & DEPTH:

CHAPTER 4-RESIDENTIAL ENERGY EFFICIENCY

ALL OF IECC 2015 APPLIES. HOWEVER PARTICULAR NOTE SHALL BE TAKEN OF THE FOLLOWING. ADDITIONALLY. GC TO PROVIDE INSULATION, FENESTRATION, AND OTHER REQUIREMENTS PER BELOW:

AIR LEAKAGE PER SECTION R402.4 AIR BARRIER PENETRATIONS PER R402.4.1.1 AIR LEAKAGE OF FENESTRATION PER SECTION R402.4.3

CLIMATE ZONE: 2A CONST. TYPE: V-A

FENESTRATION U-FACTOR:

FLOOR 3

CLUBHOUSE FLOOR 1

 HVAC EQUIPMENT PERFORMANCE REQUIREMENTS PER SECTION R403. DUCT/PLENUM INSULATION AND SEALING PER R403.3.5

TABLE R402.1.2 - INSULATION & FENESTRATION REQUIRMENTS BY COMPONENT

PIPING INSULATION PER R403.4 LIGHTING/ELECTRICAL SYSTEMS PER SECTION R405

BUILDING

OCCUPANCY LOADS

16,665

50,250

200

3,440 15

# UNIT

BUILDING 1	SQ.FT. AREA	LOAD FACTOR	MAX. OCC.	UNIT TYPE	S(A
FLOOR 1	9,000	200	45	1 BED UNIT	-
FLOOR 2	8,745	200	44	2 BED UNIT	
FLOOR 3	8,745	200	44	3 BED UNIT	1
	26,490		133		
BUILDING 2				]	
FLOOR 1	11,850	200	60	]	
FLOOR 2	11,420	200	58		
FLOOR 3	11,420	200	58		
	34,690		176		
BUILDING 3					
FLOOR 1	12,955	200	65		
FLOOR 2	12,700	200	64		
FLOOR 3	12,700	200	64		
	38,355		193		
BUILDING 4					
FLOOR 1	16,920	200	85		
FLOOR 2	16,665	200	84		

84 253

OCCUPANCY LOADS								
UNIT TYPE	SQ.FT. AREA	LOAD FACTOR	MAX. OCC.					
1 BED UNIT	755	200	4					
2 BED UNIT	960	200	5					
3 BED UNIT	1,165	200	6					

# CROS **NON-RATED PARTITION** 1 HR RATED PARTITION 1 HR RATED BARRIER **ROOM SIGNAGE NUMBER**

FIRE EXTINGUISHER CABINET FIRE DEPARTMENT KNOX BOX FIRE DEPARTMENT CONNECTION

DOOR WITH PANIC HARDWARE

EXIT SIGNAGE; RE: ELECTRICAL **EGRESS PATH OF TRAVEL** STARTING →O—1'—

DISTANCE POINT OF TRAVEL **EGRESS** → 2' → DIRECTION OF TRAVEL

> SHEET TITLE CODE ANALYSIS

> > PROJECT NUMBER: 22065

SHEET NUMBER:

REFERENCE G-003 FOR GENERAL NOTES



S ST 99 ONNET STATES KIRKWOOD 12000 F HOUS

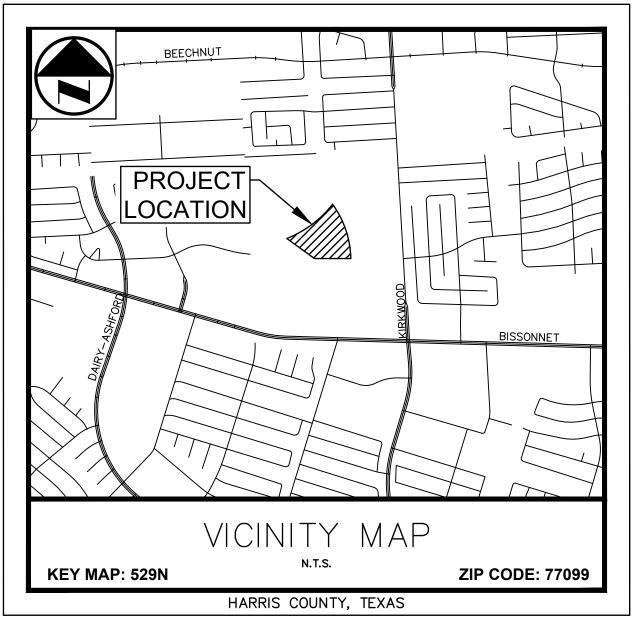


**NOT APPROVED FOR CONSTRUCTION** 

# CIVIL CONSTRUCTION PLANS PAVING, GRADING, AND UTILITIES

# KIRKWOOD CROSSING -MULTIFAMILY

12000 BISSONNET STREET CITY OF HOUSTON, TEXAS 77099



# DECEMBER 2022

AS PART OF THE BASE BID FOR THIS PROJECT, CONTRACTOR SHALL ADHERE TO THE PROJECT GEOTECHNICAL REPORT FOR ALL RECOMMENDATIONS FOR BOTH MATERIALS AND PRACTICE OF INSTALLATION GIVEN IN THE PROJECT GEOTECHNICAL REPORT FOR EARTHWORK, SITE SUBGRADE PREPARATION, BUILDING PAD SUBGRADE PREPARATION, PAVING, AND WET/SOFT SOILS CONDITIONS ALONG WITH ANY OTHER SECTIONS PROVIDED IN THE REPORT. TITLE: GEOTECHNICAL INVESTIGATION REPORT (DRAFT) BY: GOODHEART & ASSOCIATES PLLO

DATED: OCTOBER 4, 2022 PROJECT NO.: 22-009.001

REFERENCE BENCHMARKS

BENCHMARK - ELEVATION = 72.81' BENCHMARK - HARRIS COUNTY FLOODPLAIN RM NO.: 040510, STAMPED "D120 BM05", LOCATED FROM THE INTERSECTION OF BEECHNUT STREET AND BOONE ROAD, TRAVEL SOUTH APPROXIMATELY 0.22 MILE ON BOONE ROAD TO CONCRETE BRIDGE. MONUMENT IS LOCATED ON EAST CENTERLINE SIDEWALK AT CENTERLINE STREAM. NAVD88 (2001 ADJUSTED.)

BOX CUT ON THE SOUTH END OF A MEDIAN ON THE NORTH END OF A BULL NOSE. LOCATED ON THE CENTER LINE OF COOK ROAD, APPROXIMATELY 30.0' NORTH FROM ON THE CENTER LINE OF COOK ROAD. APPROXIMATELY 30.0' NORTH FROM THE INTERSECTION OF COOK ROAD AND BROOKGLADE CIRCLE.

BOX CUT ON THE SOUTH END OF A MEDIAN ON THE NORTH END OF A BULL NOSE. LOCATED ON THE CENTER LINE OF COOK ROAD, APPROXIMATELY 30.0' NORTH FROM THE INTERSECTION OF COOK ROAD AND MAGNOLIA

TEMPORARY BENCHMARK "C" - ELEVATION = 81.34' BOX CUT ON STORM INLET LOCATED ON THE NORTH LINE OF BISSONNET STREET, +/- 1,000 FEET WEST FROM THE INTERSECTION OF BISSONNET STREET AND SOUTH KIRKWOOD ROAD.

TEMPORARY BENCHMARK "D" - ELEVATION = 76.20' BOX CUT ON STORM INLET LOCATED ON THE WEST LINE OF SOUTH KIRKWOOD ROAD, +/- 200 FEET NORTH FROM THE INTERSECTION OF ZARROLL DRIVE AND SOUTH KIRKWOOD ROAD.

IF CONSTRUCTION HAS NOT BEGUN WITHIN 180 DAYS AFTER ISSUANCE. THESE APPROVED PLANS ARE VOID

FEMA MAP PANEL NO: 48201C0840L ZONE: UNSHADED ZONE X AREA OF MINIMAL FLOOD

# **INDEX OF SHEETS** Sheet Number | Sheet Title **GENERAL NOTES** OVERALL DEVELOPMENT PLAN **EROSION CONTROL DETAILS** PROPOSED DRAINAGE AREA MAR STORM CALCULATIONS UTILITY PLAN C8.0 CONSTRUCTION DETAILS (1 OF 6) CONSTRUCTION DETAILS (2 OF 6) CONSTRUCTION DETAILS (3 OF 6) CONSTRUCTION DETAILS (4 OF 6) CONSTRUCTION DETAILS (5 OF 6) CONSTRUCTION DETAILS (6 OF 6)

THE SUBJECT PROPERTY IS PART OF AND SURROUNDED BY THE +/-118.778-ACRE DOTY SAND PIT VENTURE (DSPV) LANDFILL THE DSPV LANDFILL BEGAN AS A SAND MINING OPERATION IN ABOUT 1960 AND TRANSITIONED TO LANDFILL BEFORE 1978 AND CONTINUED TO OPERATE AS A LANDFILL UNTIL ITS CLOSURE IN 1999. IN 1981 THE DSPV LANDFILL RECEIVED A PERMIT FROM THE TEXAS DEPARTMENT OF HEALTH (TDH), [NOW THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ)] TO OPERATE THE SITE AS A TYPE IV LANDFILL FÒR CONSTRUCTION AND DEMOLITION DEBRIS DISPOSAL. THE SITE WAS SUBSEQUENTLY ISSUED MUNICIPAL SOLID WASTE (MSW) PERMIT NO. 1247 BY TCEQ IN 1985. MSW PERMIT NO. 1247 IS ACTIVE AND THE SITE HAS BEEN IN POST CLOSURE CARE SINCE 1999. THE CURRENT TCEQ MSW PERMIT NO. 1247 PERMITTEE IS NORTHWEST METRO HOLDINGS, CS 34, LLC OF BURLINGAME, CALIFORNIA.

LOCATED ADJACENTLY NORTH AND EAST OF THE DSPV LANDFILL IS THE +/- 18.11-ACRE OLSHAN DEMOLISHING LANDFILL (FORMERLY MSW PERMIT NO. 1259), ALSO A CLOSED TYPE IV LANDFILL THAT REPORTEDLY RECEIVED CONSTRUCTION DEBRIS WASTE FROM SEPTEMBER 1976 UNTIL JULY 1987. IN 2002, THE OLSHAN LANDFILL ENDED POST CLOSURE CARE, AND

THE SUGAR HILLS GOLF COURSE WAS DEVELOPED ABOVE THE DSPV LANDFILL AND OLSHAN DEMOLISHING LANDFILL AND OPERATED FROM APPROXIMATELY 2000 TO 2005 WITH AN ADDRESS OF 12000 BISSONNET STREET. SINCE THE SUGAR HILLS GOLF COURSE CLOSED, BOTH LANDFILLS HAVE REMAINED DEVELOPED AS A GOLF COURSE, THOUGH ONLY SPARINGLY

IN APRIL 2016, ECO 1 DEVELOPMENT, LLC (ECO 1), A PRIOR MSW PERMITTEE, RECEIVED A TYPE IX REGISTRATION NO. 40286 FROM TCEQ FOR MINING OF THE OLSHAN DEMOLISHING LANDFILL UNDER 30 TEXAS ADMINISTRATIVE CODE (TAC) CHAPTER ACTIVELY MINED WASTE MATERIAL UNDER THE TYPE IX REGISTRATION. TCEQ REVOKED THE TYPE IX REGISTRATION ON AUGUST 1, 2019 FOR LACK OF ACTIVITY. HOWEVER, FOR THE REGISTRATION NO. 40286 APPLICATION, ECO 1 PERFORMED 6 TEST PITS ON THE OLSHAN DEMOLISHING LANDFILL FOR WASTE CHARACTERIZATION, SOIL AND LEACHATE TESTING AND WASTE DEPTH DETERMINATION. FROM THE 6 TEST PITS, ECO 1 EXCAVATED ABOUT 1,700 CUBIC YARDS OF MATERIAL WHICH SKA CATEGORIZED AS 74% SOIL, 10% WOOD, 10% CONCRETE, 3% METAL, AND 3% OTHER (PLASTIC, RUBBER, TEXTILES, ETC). THE MAXIMUM DEPTH OF THE WASTE MATERIAL WAS REACHED IN TEST PIT 1 AT 26 FEET BELOW GROUND SURFACE (FT-BGS) THE AERIAL EXTENT OF WASTE DEPOSITION WAS NOT EVALUATED BY THE TEST PIT EXCAVATIONS. ALL WASTE OBSERVED WAS CONSISTENT WITH A TYPE IV LANDFILL OPERATION.

THE CURRENT PROPERTY OWNER, BISSONNET 136, LLC, ACQUIRED THE PROPERTY IN JUNE 2019. A RELATED ENTITY, NORTHWEST METRO HOLDINGS. CS 34. LLC BECAME THE MSW NO. 1247 PERMITTEE AFTER A TRANSFER PERMIT MODIFICATION WAS APPROVED BY TCEQ ON JUNE 4 2020.



EXISTING UNDERGROUND UTILITIES IN THE AREA CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE HORIZONTAL AND VERTICAL LOCATION OF ALL UTILITIES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY REPAIRS TO EXISTING UTILITIES DUE 7 TO DAMAGE INCURRED DURING CONSTRUCTION. CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY

C0.0

Certificate of Authorization F-928

HOUSTON

IMPACT RESIDENTIAL DEVELOPMENT 118 VINTAGE PARK, SUITE W406

HOUSTON, TEXAS 77077 **CONTACT: JESSICA MULLINS** (713) 344-7055 SURVEYOR:

11111 RICHMOND AVE, STE 150

PREPARED BY:

Contact: Rosie Kaetzer, P.E.

(713) 458-2281

HOUSTON, TEXAS 77082

- ALL CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH THESE PLANS, CITY (OR TOWN) STANDARD DETAILS AND SPECIFICATIONS. THE FINAL GEOTECHNICAL REPORT AND ALL ISSUED ADDENDA. AND COMMONLY ACCEPTED CONSTRUCTION
- STANDARDS. THE CITY SPECIFICATIONS SHALL GOVERN WHERE OTHER SPECIFICATIONS DO NOT EXIST. IN CASE OF CONFLICTING SPECIFICATIONS OR DETAILS THE MORE RESTRICTIVE SPECIFICATION AND DETAIL SHALL BE FOLLOWED . THE CONTRACTOR SHALL COMPLY WITH CITY (OR TOWN) "GENERAL NOTES" FOR CONSTRUCTION, IF EXISTING AND REQUIRED BY THE CITY. FOR INSTANCES WHERE THEY CONFLICT WITH THESE KIMLEY HORN GENERAL NOTES, THEN THE MORE RESTRICTIVE SHALL
- 3. THE CONTRACTOR SHALL FURNISH ALL MATERIAL AND LABOR TO CONSTRUCT THE FACILITY AS SHOWN AND DESCRIBED IN THE CONSTRUCTION DOCUMENTS IN ACCORDANCE WITH THE APPROPRIATE AUTHORITIES' SPECIFICATIONS AND REQUIREMENTS.
- THE CONTRACTOR SHALL VISIT THE SITE PRIOR TO BIDDING TO DETERMINE EXISTING CONDITIONS. i. THE EXISTING CONDITIONS SHOWN ON THESE PLANS WERE PROVIDED BY THE TOPOGRAPHIC SURVEY PREPARED BY THE PROJECT SURVEYOR, AND ARE BASED ON THE BENCHMARKS SHOWN. THE CONTRACTOR SHALL REFERENCE THE SAME BENCHMARKS. 6. THE CONTRACTOR SHALL REVIEW AND VERIFY THE EXISTING TOPOGRAPHIC SURVEY SHOWN ON THE PLANS REPRESENTS EXISTING
- FIELD CONDITIONS PRIOR TO CONSTRUCTION, AND SHALL REPORT ANY DISCREPANCIES FOUND TO THE OWNER AND ENGINEER IMMEDIATELY. 7. IF THE CONTRACTOR DOES NOT ACCEPT THE EXISTING TOPOGRAPHIC SURVEY AS SHOWN ON THE PLANS, WITHOUT EXCEPTION, THEN THE CONTRACTOR SHALL SUPPLY AT THEIR OWN EXPENSE. A TOPOGRAPHIC SURVEY BY A REGISTERED PROFESSIONAL LAND SURVEYOR TO THE OWNER AND ENGINEER FOR REVIEW.
- . CONTRACTOR SHALL PROVIDE ALL CONSTRUCTION SURVEYING AND STAKING. . CONTRACTOR SHALL VERIFY HORIZONTAL AND VERTICAL CONTROL, INCLUDING BENCHMARKS PRIOR TO COMMENCING
- CONSTRUCTION OR STAKING OF IMPROVEMENTS. PROPERTY LINES AND CORNERS SHALL BE HELD AS THE HORIZONTAL CONTROL. D. THE CONTRACTOR SHALL REVIEW AND VERIFY ALL DIMENSIONS. ELEVATIONS. AND FIELD CONDITIONS THAT MAY AFFECT CONSTRUCTION. ANY DISCREPANCIES ON THE DRAWINGS SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ARCHITECT AND ENGINEER BEFORE COMMENCING WORK. NO FIELD CHANGES OR DEVIATIONS FROM DESIGN ARE TO BE MADE WITHOUT PRIOR APPROVAL OF THE ARCHITECT, ENGINEER, AND IF APPLICABLE THE CITY AND OWNER. NO CONSIDERATION WILL BE GIVEN TO CHANGE
- ORDERS FOR WHICH THE CITY, ENGINEER, AND OWNER WERE NOT CONTACTED PRIOR TO CONSTRUCTION OF THE AFFECTED ITEM. CONTRACTOR SHALL THOROUGHLY CHECK COORDINATION OF CIVIL, LANDSCAPE, MEP, ARCHITECTURAL, AND OTHER PLANS PRIOR TO COMMENCING CONSTRUCTION. OWNER/ENGINEER SHALL BE NOTIFIED OF ANY DISCREPANCY PRIOR TO COMMENCING WITH CONSTRUCTION
- LIT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT THE VARIOUS UTILITY COMPANIES WHICH MAY HAVE BURIED OR AERIAL UTILITIES WITHIN OR NEAR THE CONSTRUCTION AREA BEFORE COMMENCING WORK TO HAVE THEM LOCATE THEIR EXISTING UTILITIES PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL PROVIDE AN ADEQUATE MINIMUM NOTICE TO ALL UTILITY COMPANIES PRIOR TO REGINNING CONSTRUCTION
- 3. CONTRACTOR SHALL CALL TEXAS 811 AN ADEQUATE AMOUNT OF TIME PRIOR TO COMMENCING CONSTRUCTION OR ANY EXCAVATION. 4. CONTRACTOR SHALL USE EXTREME CAUTION AS THE SITE CONTAINS VARIOUS KNOWN AND UNKNOWN PUBLIC AND PRIVATE UTILITIES. 15. THE LOCATIONS, ELEVATIONS, DEPTH, AND DIMENSIONS OF EXISTING UTILITIES SHOWN ON THE PLANS WERE OBTAINED FROM AVAILABLE UTILITY COMPANY MAPS AND PLANS, AND ARE CONSIDERED APPROXIMATE AND INCOMPLETE. IT SHALL BE THE CONTRACTORS' RESPONSIBILITY TO VERIFY THE PRESENCE, LOCATION, ELEVATION, DEPTH, AND DIMENSION OF EXISTING UTILITIES
- SUFFICIENTLY IN ADVANCE OF CONSTRUCTION SO THAT ADJUSTMENTS CAN BE MADE TO PROVIDE ADEQUATE CLEARANCES. THE ENGINEER SHALL BE NOTIFIED WHEN A PROPOSED IMPROVEMENT CONFLICTS WITH AN EXISTING UTILITY. 6. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING ANY ADJUSTMENTS AND RELOCATIONS OF EXISTING UTILITIES THAT CONFLICT WITH THE PROPOSED IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO, ADJUSTING EXISTING MANHOLES TO MATCH PROPOSED GRADE. RELOCATING EXISTING POLES AND GUY WIRES THAT ARE LOCATED IN PROPOSED DRIVEWAYS. ADJUSTING THE HORIZONTAL OR VERTICAL ALIGNMENT OF EXISTING UNDERGROUND UTILITIES TO ACCOMMODATE PROPOSED GRADE OR CROSSING

WITH A PROPOSED UTILITY, AND ANY OTHERS THAT MAY BE ENCOUNTERED THAT ARE UNKNOWN AT THIS TIME AND NOT SHOWN ON

- 7. CONTRACTOR SHALL ARRANGE FOR OR PROVIDE, AT ITS EXPENSE, ALL GAS, TELECOMMUNICATIONS, CABLE, OVERHEAD AND
- UNDERGROUND POWER LINE. AND UTILITY POLE ADJUSTMENTS NEEDED. 8. CONTRACTOR IS RESPONSIBLE FOR COORDINATING INSTALLATION OF FRANCHISE UTILITIES THAT ARE NECESSARY FOR ON-SITE AND OFF-SITE CONSTRUCTION, AND SERVICE TO THE PROPOSED DEVELOPMENT. 19. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ALL DAMAGES DUE TO THE CONTRACTORS' FAILURE TO EXACTLY LOCATE AND
- BECAUSE OF THE OPERATIONS IN THE VICINITY OF EXISTING UTILITIES OR STRUCTURES. IF IT IS NECESSARY TO SHORE. BRACE. SWING OR RELOCATE A UTILITY, THE UTILITY COMPANY OR DEPARTMENT AFFECTED SHALL BE CONTACTED BY THE CONTRACTOR AND THEIR PERMISSION OBTAINED REGARDING THE METHOD TO USE FOR SUCH WORK.

PRESERVE ALL UTILITIES. THE OWNER OR ENGINEER WILL ASSUME NO LIABILITY FOR ANY DAMAGES SUSTAINED OR COST INCURRED

- 20.BRACING OF UTILITY POLES MAY BE REQUIRED BY THE UTILITY COMPANIES WHEN TRENCHING OR EXCAVATING IN CLOSE PROXIMITY TO THE POLES. THE COST OF BRACING POLES WILL BE BORNE BY THE CONTRACTOR, WITH NO SEPARATE PAY ITEM FOR THIS WORK.
- THE COST IS INCIDENTAL TO THE PAY ITEM 1.CONTRACTOR SHALL USE ALL NECESSARY SAFETY PRECAUTIONS TO AVOID CONTACT WITH OVERHEAD AND UNDERGROUND POWER LINES. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE LOCAL, STATE, FEDERAL AND UTILITY OWNER REGULATIONS PERTAINING
- TO WORK SETBACKS FROM POWER LINES. 22.THE CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN ALL REQUIRED CONSTRUCTION PERMITS, APPROVALS, AND BONDS PRIOR TO
- 23. THE CONTRACTOR SHALL HAVE AVAILABLE AT THE JOB SITE AT ALL TIMES A COPY OF THE CONTRACT DOCUMENTS INCLUDING PLANS, GEOTECHNICAL REPORT AND ADDENDA, PROJECT AND CITY SPECIFICATIONS, AND SPECIAL CONDITIONS, COPIES OF ANY REQUIRED CONSTRUCTION PERMITS, EROSION CONTROL PLANS, SWPPP AND INSPECTION REPORTS.
- 24.ALL SHOP DRAWINGS AND OTHER DOCUMENTS THAT REQUIRE ENGINEER REVIEW SHALL BE SUBMITTED BY THE CONTRACTOR SUFFICIENTLY IN ADVANCE OF CONSTRUCTION OF THAT ITEM, SO THAT NO LESS THAN 10 BUSINESS DAYS FOR REVIEW AND RESPONSE IS AVAII ABI F
- 25.ALL NECESSARY INSPECTIONS AND/OR CERTIFICATIONS REQUIRED BY CODES, JURISDICTIONAL AGENCIES, AND/OR UTILITY SERVICE COMPANIES SHALL BE PERFORMED PRIOR TO USE OF THE FACILITY AND THE FINAL CONNECTION OF SERVICES. 26.CONTRACTOR SHALL ARRANGE FOR REQUIRED CITY INSPECTIONS. 27 CONTRACTOR'S BID PRICE SHALL INCLUDE ALL INSPECTION FEES
- 28.ALL SYMBOLS SHOWN ON THESE PLANS (E.G. FIRE HYDRANT, METERS, VALVES, INLETS, ETC....) ARE FOR PRESENTATION PURPOSES ONLY AND ARE NOT TO SCALE. CONTRACTOR SHALL COORDINATE FINAL SIZES AND LOCATIONS WITH APPROPRIATE CITY INSPECTOR. 29.THE SCOPE OF WORK FOR THE CIVIL IMPROVEMENTS SHOWN ON THESE PLANS TERMINATES 5-FEET FROM THE BUILDING. REFERENCE
- THE BUILDING PLANS (E.G. ARCHITECTURAL, STRUCTURAL, MEP) FOR AREAS WITHIN 5-FEET OF THE BUILDING AND WITHIN THE BUILDING FOOTPRINT 30.REFER TO ARCHITECTURAL AND STRUCTURAL PLANS FOR ALL FINAL BUILDING DIMENSIONS
- 1.THE PROPOSED BUILDING FOOTPRINT(S) SHOWN IN THESE PLANS WAS PROVIDED TO KIMLEY-HORN AND ASSOCIATES, INC. (KHA) BY THE PROJECT ARCHITECT AT THE TIME THESE PLANS WERE PREPARED. IT MAY NOT BE THE FINAL CORRECT VERSION BECAUSE THE BUILDING DESIGN WAS ONGOING. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR CONFIRMING THE FINAL CORRECT VERSION OF THE BUILDING FOOTPRINT WITH THE ARCHITECT AND STRUCTURAL ENGINEER PRIOR TO LAYOUT. DIMENSIONS AND/OR COORDINATES.
- SHOWN ON THESE PLANS WERE BASED ON THE ABOVE STATED ARCHITECTURAL FOOTPRINT. AND ARE THEREFORE A PRELIMINARY FOOTPRINT REPRESENTS (E.G. SLAB, OUTSIDE WALL, MASONRY LEDGE, ETC.....) AND TO CONFIRM ITS FINAL POSITION ON THE SITE BASED ON THE FINAL ARCHITECTURAL FOOTPRINT, CIVIL DIMENSION CONTROL PLAN, SURVEY BOUNDARY AND/OR PLAT. ANY DIFFERENCES FOUND SHALL BE REPORTED TO KHA IMMEDIATELY.
- 32.ALL CONSTRUCTION SHALL COMPLY WITH THE PROJECT'S FINAL GEOTECHNICAL REPORT (OR LATEST EDITION), INCLUDING 33. CONTRACTOR IS RESPONSIBLE FOR ALL MATERIALS TESTING AND CERTIFICATION, UNLESS SPECIFIED OTHERWISE BY OWNER. ALL
- MATERIALS TESTING SHALL BE COORDINATED WITH THE APPROPRIATE CITY INSPECTOR AND COMPLY WITH CITY STANDARD SPECIFICATIONS AND GEOTECHNICAL REPORT. TESTING SHALL BE PERFORMED BY AN APPROVED INDEPENDENT AGENCY FOR TESTING MATERIALS. OWNER SHALL APPROVE THE AGENCY NOMINATED BY THE CONTRACTOR FOR MATERIALS TESTING 34.ALL COPIES OF MATERIALS TEST RESULTS SHALL BE SENT TO THE OWNER, ENGINEER AND ARCHITECT DIRECTLY FROM THE TESTING
- 35.IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO SHOW, BY THE STANDARD TESTING PROCEDURES OF THE MATERIALS, THAT THE WORK CONSTRUCTED MEETS THE PROJECT REQUIREMENTS AND CITY SPECIFICATIONS.
- 36.DUE TO THE POTENTIAL FOR DIFFERENTIAL SOIL MOVEMENT ADJACENT TO THE BUILDING, THE CONTRACTOR SHALL ADHERE TO GEOTECHNICAL REPORT'S RECOMMENDATION FOR SUBGRADE PREPARATION SPECIFIC TO FLATWORK ADJACENT TO THE PROPOSED BUILDING. THE OWNER AND CONTRACTOR ARE ADVISED TO OBTAIN A GEOTECHNICAL ENGINEER RECOMMENDATION SPECIFIC TO FLATWORK ADJACENT TO THE BUILDING. IF NONE IS CURRENTLY EXISTING. 37.ALL CONTRACTORS MUST CONFINE THEIR ACTIVITIES TO THE WORK AREA. NO ENCROACHMENTS OUTSIDE OF THE WORK AREA WILL BE
- ALLOWED. ANY DAMAGE RESULTING THEREFROM SHALL BE CONTRACTOR'S SOLE RESPONSIBILITY TO REPAIR. 38.THE CONTRACTOR SHALL PROTECT ALL EXISTING STRUCTURES, UTILITIES, MANHOLES, POLES, GUY WIRES, VALVE COVERS, VAULT
- LIDS, FIRE HYDRANTS, COMMUNICATION BOXES/PEDESTALS, AND OTHER FACILITIES TO REMAIN AND SHALL REPAIR ANY DAMAGES AT NO COST TO THE OWNER.
- 39.THE CONTRACTOR SHALL IMMEDIATELY REPAIR OR REPLACE ANY PHYSICAL DAMAGE TO PRIVATE PROPERTY OR PUBLIC IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO: FENCES, WALLS, SIGNS, PAVEMENT, CURBS, UTILITIES, SIDEWALKS, GRASS, TREES, LANDSCAPING, AND IRRIGATION SYSTEMS, ETC.... TO ORIGINAL CONDITION OR BETTER AT NO COST TO THE OWNER. 40.ALL AREAS IN EXISTING RIGHT-OF-WAY DISTURBED BY SITE CONSTRUCTION SHALL BE REPAIRED TO ORIGINAL CONDITION OR BETTER,
- INCLUDING AS NECESSARY GRADING, LANDSCAPING, CULVERTS, AND PAVEMENT 41.THE CONTRACTOR SHALL SALVAGE ALL EXISTING POWER POLES, SIGNS, WATER VALVES, FIRE HYDRANTS, METERS, ETC... THAT ARE TO BE RELOCATED DURING CONSTRUCTION. 42.CONTRACTOR SHALL MAINTAIN ADEQUATE SITE DRAINAGE DURING ALL PHASES OF CONSTRUCTION, INCLUDING MAINTAINING EXISTING
- DITCHES OR CULVERTS FREE OF OBSTRUCTIONS AT ALL TIMES. 43.THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND SUBMITTING A TRENCH SAFETY PLAN, PREPARED BY A PROFESSIONAL ENGINEER IN THE STATE OF TEXAS. TO THE CITY PRIOR TO CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING TRENCH SAFETY REQUIREMENTS IN ACCORDANCE WITH CITY, STATE, AND FEDERAL REQUIREMENTS, INCLUDING OSHA FOR ALL TRENCHES. NO
- OPEN TRENCHES SHALL BE ALLOWED OVERNIGHT WITHOUT PRIOR WRITTEN APPROVAL OF THE CITY. 44. THE CONTRACTOR SHALL KEEP TRENCHES FREE FROM WATER. 45.SITE SAFETY IS SOLELY THE RESPONSIBILITY OF THE CONTRACTOR 46.THESE PLANS DO NOT EXTEND TO OR INCLUDE DESIGNS OR SYSTEMS PERTAINING TO THE SAFETY OF THE CONTRACTOR OR ITS
- EMPLOYEES, AGENTS OR REPRESENTATIVES IN THE PERFORMANCE OF THE WORK. THE ENGINEER'S SEAL HEREON DOES NOT EXTEND TO ANY SUCH SAFETY SYSTEM. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IMPLEMENTATION OF ALL REQUIRED SAFETY PROCEDURES AND PROGRAMS 47.SIGNS RELATED TO SITE OPERATION OR SAFETY ARE NOT INCLUDED IN THESE PLANS.
- 48.CONTRACTOR OFFICE AND STAGING AREA SHALL BE AGREED ON BY THE OWNER AND CONTRACTOR PRIOR TO BEGINNING OF CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR ALL PERMITTING REQUIREMENTS FOR THE CONSTRUCTION OFFICE, TRAILER, STORAGE, AND STAGING OPERATIONS AND LOCATIONS 49.LIGHT POLES, SIGNS, AND OTHER OBSTRUCTIONS SHALL NOT BE PLACED IN ACCESSIBLE ROUTES.
- 50.ALL SIGNS, PAVEMENT MARKINGS, AND OTHER TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" 51.TOP RIM ELEVATIONS OF ALL EXISTING AND PROPOSED MANHOLES SHALL BE COORDINATED WITH TOP OF PAVEMENT OR FINISHED GRADE AND SHALL BE ADJUSTED TO BE FLUSH WITH THE ACTUAL FINISHED GRADE AT THE TIME OF PAVING.
- 17. TEMPORARY CULVERTS MAY BE REQUIRED IN SOME LOCATIONS TO CONVEY RUN-OFF. 52.CONTRACTOR SHALL ADJUST ALL EXISTING AND PROPOSED VALVES, FIRE HYDRANTS, AND OTHER UTILITY APPURTENANCES TO MATCH 18.REFER TO DIMENSION CONTROL PLAN, AND PLAT FOR HORIZONTAL DIMENSIONS. ACTUAL FINISHED GRADES AT THE TIME OF PAVING. 53.THE CONTRACTOR IS RESPONSIBLE FOR CONSTRUCTION SEQUENCING AND PHASING, AND SHALL CONTACT THE APPROPRIATE CITY
- OFFICIALS, INCLUDING BUILDING OFFICIAL, ENGINEERING INSPECTOR, AND FIRE MARSHALL TO LEARN OF ANY REQUIREMENTS. 54. CONTRACTOR IS RESPONSIBLE FOR PREPARATION, SUBMITTAL, AND APPROVAL BY THE CITY OF A TRAFFIC CONTROL PLAN PRIOR TO THE START OF CONSTRUCTION, AND THEN THE IMPLEMENTATION OF THE PLAN.
- 55.CONTRACTOR SHALL KEEP A NEAT AND ACCURATE RECORD OF CONSTRUCTION, INCLUDING ANY DEVIATIONS OR VARIANCES FROM 56.THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AS-BUILT PLANS TO THE ENGINEER AND CITY IDENTIFYING ALL DEVIATIONS
- AND VARIATIONS FROM THESE PLANS MADE DURING CONSTRUCTION.
- 57. CONTRACTOR SHALL KEEP THE CONSTRUCTION SITE SECURE FROM TRESPASSERS AT ALL TIMES.

- THE CONTRACTOR SHALL COMPLY WITH ALL LOCAL, STATE, AND FEDERAL EROSION CONTROL AND WATER QUALITY REQUIREMENTS, LAWS, AND ORDINANCES THAT APPLY TO THE CONSTRUCTION SITE LAND DISTURBANCE.
- 2. CONTRACTOR SHALL COMPLY WITH THE REQUIREMENTS OF THE "TCEQ GENERAL PERMIT TO DISCHARGE UNDER THE TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEM TXR 150000" 3. EROSION CONTROL DEVICES SHOWN ON THE EROSION CONTROL PLAN FOR THE PROJECT SHALL BE INSTALLED PRIOR TO THE START
- OF LAND DISTURBANCE 4. ALL EROSION CONTROL DEVICES ARE TO BE INSTALLED IN ACCORDANCE WITH THE APPROVED PLANS AND SPECIFICATIONS FOR THE
- 5. CONTRACTOR IS SOLELY RESPONSIBLE FOR INSTALLATION, IMPLEMENTATION, MAINTENANCE, AND EFFECTIVENESS OF ALL EROSION CONTROL DEVICES, BEST MANAGEMENT PRACTICES (BMPS), AND FOR UPDATING THE EROSION CONTROL PLAN DURING CONSTRUCTION AS FIELD CONDITIONS CHANGE.
- 6. CONTRACTOR SHALL DOCUMENT THE DATES OF INSTALLATION, MAINTENANCE OR MODIFICATION, AND REMOVAL FOR EACH BMP EMPLOYED IN THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) IF APPLICABLE. 7. AS STORM SEWER INLETS ARE INSTALLED ON-SITE, TEMPORARY EROSION CONTROL DEVICES SHALL BE INSTALLED AT EACH INLET PER
- B. THE EROSION CONTROL DEVICES SHALL REMAIN IN PLACE UNTIL THE AREA IT PROTECTS HAS BEEN PERMANENTLY STABILIZED. 9. CONTRACTOR SHALL PROVIDE ADEQUATE EROSION CONTROL DEVICES NEEDED DUE TO PROJECT PHASING.

- 10. CONTRACTOR SHALL OBSERVE THE EFFECTIVENESS OF THE EROSION CONTROL DEVICES AND MAKE FIELD ADJUSTMENTS AND MODIFICATIONS AS NEEDED TO PREVENT SEDIMENT FROM LEAVING THE SITE. IF THE EROSION CONTROL DEVICES DO NOT EFFECTIVELY CONTROL EROSION AND PREVENT SEDIMENTATION FROM WASHING OFF THE SITE, THEN THE CONTRACTOR SHALL
- NOTIFY THE ENGINEER 11. OFF-SITE SOIL BORROW, SPOIL, AND STORAGE AREAS (IF APPLICABLE) ARE CONSIDERED AS PART OF THE PROJECT SITE AND MUST ALSO COMPLY WITH THE EROSION CONTROL REQUIREMENTS FOR THIS PROJECT. THIS INCLUDES THE INSTALLATION OF BMP'S TO CONTROL FROSION AND SEDIMENTATION AND THE ESTABLISHMENT OF PERMANENT GROUND COVER ON DISTURBED AREAS PRIOR TO FINAL APPROVAL OF THE PROJECT. CONTRACTOR IS RESPONSIBLE FOR MODIFYING THE SWPPP AND EROSION CONTROL PLAN TO
- INCLUDE BMPS FOR ANY OFF-SITE THAT ARE NOT ANTICIPATED OR SHOWN ON THE EROSION CONTROL PLAN. 12. ALL STAGING, STOCKPILES, SPOIL, AND STORAGE SHALL BE LOCATED SUCH THAT THEY WILL NOT ADVERSELY AFFECT STORM WATER QUALITY. PROTECTIVE MEASURES SHALL BE PROVIDED IF NEEDED TO ACCOMPLISH THIS REQUIREMENT, SUCH AS COVERING OR ENCIRCLING THE AREA WITH AN APPROPRIATE BARRIER.
- 13. CONTRACTORS SHALL INSPECT ALL EROSION CONTROL DEVICES, BMPS, DISTURBED AREAS, AND VEHICLE ENTRY AND EXIT AREAS WEEKLY AND WITHIN 24 HOURS OF ALL RAINFALL EVENTS OF 0.5 INCHES OR GREATER, AND KEEP A RECORD OF THIS INSPECTION IN THE SWPPP BOOKLET IF APPLICABLE, TO VERIFY THAT THE DEVICES AND EROSION CONTROL PLAN ARE FUNCTIONING PROPERLY. 14. CONTRACTOR SHALL CONSTRUCT A STABILIZED CONSTRUCTION ENTRANCE AT ALL PRIMARY POINTS OF ACCESS IN ACCORDANCE WITH CITY SPECIFICATIONS. CONTRACTOR SHALL ENSURE THAT ALL CONSTRUCTION TRAFFIC USES THE STABILIZED ENTRANCE AT
- ALL TIMES FOR ALL INGRESS/EGRESS. 15. SITE ENTRY AND EXITS SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT THE TRACKING AND FLOWING OF SEDIMENT AND DIRT ONTO OFF-SITE ROADWAYS. ALL SEDIMENT AND DIRT FROM THE SITE THAT IS DEPOSITED ONTO AN OFF-SITE ROADWAY SHALL BE REMOVED IMMEDIATELY 16. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING ALL SILT AND DEBRIS FROM THE AFFECTED OFF-SITE ROADWAYS THAT ARE A
- RESULT OF THE CONSTRUCTION, AS REQUESTED BY OWNER AND CITY. AT A MINIMUM, THIS SHOULD OCCUR ONCE PER DAY FOR THE OFF-SITE ROADWAYS. 17. WHEN WASHING OF VEHICLES IS REQUIRED TO REMOVE SEDIMENT PRIOR TO EXITING THE SITE, IT SHALL BE DONE IN AN AREA
- STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP BMP 18. CONTRACTOR SHALL INSTALL A TEMPORARY SEDIMENT BASIN FOR ANY ON-SITE DRAINAGE AREAS THAT ARE GREATER THAN 10 ACRES, PER TCEQ AND CITY STANDARDS. IF NO ENGINEERING DESIGN HAS BEEN PROVIDED FOR A SEDIMENTATION BASIN ON THESE
- PLANS, THEN THE CONTRACTOR SHALL ARRANGE FOR AN APPROPRIATE DESIGN TO BE PROVIDED. 19. ALL FINES IMPOSED FOR SEDIMENT OR DIRT DISCHARGED FROM THE SITE SHALL BE PAID BY THE RESPONSIBLE CONTRACTOR. 20. WHEN SEDIMENT OR DIRT HAS CLOGGED THE CONSTRUCTION ENTRANCE VOID SPACES BETWEEN STONES OR DIRT IS BEING TRACKED ONTO A ROADWAY. THE AGGREGATE PAD MUST BE WASHED DOWN OR REPLACED. RUNOFF FROM THE WASH-DOWN OPERATION SHALL NOT BE ALLOWED TO DRAIN DIRECTLY OFF SITE WITHOUT FIRST FLOWING THROUGH ANOTHER BMP TO CONTROL SEDIMENTATION. PERIODIC RE-GRADING OR NEW STONE MAY BE REQUIRED TO MAINTAIN THE EFFECTIVENESS OF THE CONSTRUCTION ENTRANCE. 21.TEMPORARY SEEDING OR OTHER APPROVED STABILIZATION SHALL BE INITIATED WITHIN 14 DAYS OF THE LAST DISTURBANCE OF ANY AREA. UNLESS ADDITIONAL CONSTRUCTION IN THE AREA IS EXPECTED WITHIN 21 DAYS OF THE LAST DISTURBANCE
- 22.CONTRACTOR SHALL FOLLOW GOOD HOUSEKEEPING PRACTICES DURING CONSTRUCTION, ALWAYS CLEANING UP DIRT, LOOSE MATERIAL, AND TRASH AS CONSTRUCTION PROGRESSES. 23.UPON COMPLETION OF FINE GRADING, ALL SURFACES OF DISTURBED AREAS SHALL BE PERMANENTLY STABILIZED. STABILIZATION IS ACHIEVED WHEN THE AREA IS EITHER COVERED BY PERMANENT IMPERVIOUS STRUCTURES, SUCH AS BUILDINGS, SIDEWALK, PAVEMENT OR A LINIFORM PERENNIAL VEGETATIVE COVER
- 24.AT THE CONCLUSION OF THE PROJECT, ALL INLETS, DRAIN PIPE, CHANNELS, Drainageways AND BORROW DITCHES AFFECTED BY THE CONSTRUCTION SHALL BE DREDGED, AND THE SEDIMENT GENERATED BY THE PROJECT SHALL BE REMOVED AND DISPOSED IN ACCORDANCE WITH APPLICABLE REGULATIONS. 25. CONTRACTOR SHALL FOLLOW GOOD HOUSEKEEPING PRACTICES DURING THE CONSTRUCTION OF THE PROJECT, ALWAYS CLEANING UP DIRT, TRASH AND LOOSE MATERIALS AS CONSTRUCTION PROGRESSES.

- CONTRACTOR SHALL COMPLY WITH ALL TCEQ AND EPA STORM WATER POLLUTION PREVENTION REQUIREMENTS. 2. CONTRACTOR SHALL COMPLY WITH THE REQUIREMENTS OF THE TCEQ GENERAL PERMIT TO DISCHARGE UNDER THE TEXAS POLITITANT DISCHARGE FLIMINATION SYSTEM TXR 150000
- 3. THE CONTRACTOR SHALL ENSURE THAT ALL PRIMARY OPERATORS SUBMIT A NOI TO TCEQ AT LEAST SEVEN DAYS PRIOR TO COMMENCING CONSTRUCTION (IF APPLICABLE), OR IF UTILIZING ELECTRONIC SUBMITTAL, PRIOR TO COMMENCING CONSTRUCTION. ALL PRIMARY OPERATORS SHALL PROVIDE A COPY OF THE SIGNED NOI TO THE OPERATOR OF ANY MS4 (TYPICALLY THE CITY) RECEIVING DISCHARGE FROM THE SITE 4. CONTRACTOR SHALL BE RESPONSIBLE FOR THE IMPLEMENTATION OF THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) IF APPLICABLE, INCLUDING POSTING SITE NOTICE, INSPECTIONS, DOCUMENTATION, AND SUBMISSION OF ANY INFORMATION REQUIRED
- BY THE TCEQ AND EPA (E.G. NOI). 5. ALL CONTRACTORS AND SUBCONTRACTORS PROVIDING SERVICES RELATED TO THE SWPPP SHALL SIGN THE REQUIRED CONTRACTOR CERTIFICATION STATEMENT ACKNOWLEDGING THEIR RESPONSIBILITIES AS SPECIFIED IN THE SWPPP. 6. A COPY OF THE SWPPP, INCLUDING NOI, SITE NOTICE, CONTRACTOR CERTIFICATIONS, AND ANY REVISIONS, SHALL BE SUBMITTED TO THE CITY BY THE CONTRACTOR AND SHALL BE RETAINED ON-SITE DURING CONSTRUCTION.
- 7. A NOTICE OF TERMINATION (NOT) SHALL BE SUBMITTED TO TCEQ BY ANY PRIMARY OPERATOR WITHIN 30 DAYS AFTER ALL SOIL DISTURBING ACTIVITIES AT THE SITE HAVE BEEN COMPLETED AND A UNIFORM VEGETATIVE COVER HAS BEEN ESTABLISHED ON ALL UNPAVED AREAS AND AREAS NOT COVERED BY STRUCTURES, A TRANSFER OF OPERATIONAL CONTROL HAS OCCURRED, OR THE OPERATOR HAS OBTAINED ALTERNATIVE AUTHORIZATION UNDER A DIFFERENT PERMIT. A COPY OF THE NOT SHALL BE PROVIDED TO THE OPERATOR OF ANY MS4 RECEIVING DISCHARGE FROM THE SITE.

- . KHA IS NOT RESPONSIBLE FOR THE MEANS AND METHODS EMPLOYED BY THE CONTRACTOR TO IMPLEMENT THIS DEMOLITION PLAN. THIS PRELIMINARY DEMOLITION PLAN SIMPLY INDICATES THE KNOWN OBJECTS ON THE SUBJECT TRACT THAT ARE TO BE DEMOLISHED AND REMOVED FROM THE SITE . KHA DOES NOT WARRANT OR REPRESENT THAT THE PLAN, WHICH WAS PREPARED BASED ON SURVEY AND UTILITY INFORMATION PROVIDED BY OTHERS, SHOWS ALL IMPROVEMENTS AND UTILITIES, THAT THE IMPROVEMENTS AND UTILITIES ARE SHOWN ACCURATELY, OR THAT THE UTILITIES SHOWN CAN BE REMOVED. THE CONTRACTOR IS RESPONSIBLE FOR PERFORMING ITS OWN SITE RECONNAISSANCE TO SCOPE ITS WORK AND TO CONFIRM WITH THE OWNERS OF IMPROVEMENTS AND UTILITIES THE ABILITY AND
- . THIS PLAN IS INTENDED TO GIVE A GENERAL GUIDE TO THE CONTRACTOR, NOTHING MORE. THE GOAL OF THE DEMOLITION IS TO LEAVE THE SITE IN A STATE SUITABLE FOR THE CONSTRUCTION OF THE PROPOSED DEVELOPMENT. REMOVAL OR PRESERVATION OF IMPROVEMENTS, UTILITIES, ETC. TO ACCOMPLISH THIS GOAL ARE THE RESPONSIBILITY OF THE CONTRACTOR. 4. CONTRACTOR IS STRONGLY CAUTIONED TO REVIEW THE FOLLOWING REPORTS DESCRIBING SITE CONDITIONS PRIOR TO BIDDING AND IMPLEMENTING THE DEMOLITION PLAN-
- a. ENVIRONMENTAL SITE ASSESSMENT PROVIDED BY THE OWNER, b. ASBESTOS BUILDING INSPECTION REPORT(S) PROVIDED BY THE OWNER,
- c. GEOTECHNICAL REPORT PROVIDED BY THE OWNER. d OTHER REPORTS THAT ARE APPLICABLE AND AVAILABLE

PROCESS FOR THE REMOVAL OF THEIR FACILITIES

- 5. CONTRACTOR SHALL CONTACT THE OWNER TO VERIFY WHETHER ADDITIONAL REPORTS OR AMENDMENTS TO THE ABOVE CITED STARTING ANY WORK ON THE SITE.
- 6. CONTRACTOR SHALL COMPLY WITH ALL LOCAL, STATE, AND FEDERAL REGULATIONS REGARDING THE DEMOLITION OF OBJECTS ON THE SITE AND THE DISPOSAL OF THE DEMOLISHED MATERIALS OFF-SITE. IT IS THE CONTRACTOR'S SOLE RESPONSIBILITY TO REVIEW THE SITE, DETERMINE THE APPLICABLE REGULATIONS, RECEIVE THE REQUIRED PERMITS AND AUTHORIZATIONS, AND COMPLY. 7. KHA DOES NOT REPRESENT THAT THE REPORTS AND SURVEYS REFERENCED ABOVE ARE ACCURATE, COMPLETE, OR COMPREHENSIVE
- SHOWING ALL ITEMS THAT WILL NEED TO BE DEMOLISHED AND REMOVED. 8. SURFACE PAVEMENT INDICATED MAY OVERLAY OTHER HIDDEN STRUCTURES, SUCH AS ADDITIONAL LAYERS OF PAVEMENT, FOUNDATIONS OR WALLS, THAT ARE ALSO TO BE REMOVED.

INFORMATION

- THE CONTRACTOR AND GRADING SUBCONTRACTOR SHALL VERIFY THE SUITABILITY OF EXISTING AND PROPOSED SITE CONDITIONS INCLUDING GRADES AND DIMENSIONS BEFORE START OF CONSTRUCTION. THE CIVIL ENGINEER SHALL BE NOTIFIED IMMEDIATELY OF ANY DISCREPANCIES.
- CONTRACTOR SHALL OBTAIN ANY REQUIRED GRADING PERMITS FROM THE CITY. . UNLESS OTHERWISE NOTED, PROPOSED CONTOURS AND SPOT ELEVATIONS SHOWN IN PAVED AREA REFLECT TOP OF PAVEMENT SURFACE. IN LOCATIONS ALONG A CURB LINE, ADD 6-INCHES (OR THE HEIGHT OF THE CURB) TO THE PAVING GRADE FOR TOP OF CURB 10. WHERE COVER EXCEEDS 20-FEET OR IS LESS THAN 2-FEET, CLASS IV RCP SHALL BE USED.
- FI EVATION 4. PROPOSED SPOT ELEVATIONS AND CONTOURS OUTSIDE THE PAVEMENT ARE TO TOP OF FINISHED GRADE. 5. PROPOSED CONTOURS ARE APPROXIMATE. PROPOSED SPOT ELEVATIONS AND DESIGNATED GRADIENT ARE TO BE USED IN CASE OF
- DISCREPANCY 6. ALL FINISHED GRADES SHALL TRANSITION UNIFORMLY BETWEEN THE FINISHED ELEVATIONS SHOWN . CONTOURS AND SPOT GRADES SHOWN ARE ELEVATIONS OF TOP OF THE FINISHED SURFACE. WHEN PERFORMING THE GRADING OPERATIONS, THE CONTRACTOR SHALL PROVIDE AN APPROPRIATE ELEVATION HOLD-DOWN ALLOWANCE FOR THE THICKNESS OF PAVEMENT, SIDEWALK, TOPSOIL, MULCH, STONE, LANDSCAPING, RIP-RAP AND ALL OTHER SURFACE MATERIALS THAT WILL

VARIANCE FROM A BALANCED SITE SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE CIVIL ENGINEER.

- CONTRIBUTE TO THE TOP OF FINISHED GRADE. FOR EXAMPLE, THE LIMITS OF EARTHWORK IN PAVED AREAS IS THE BOTTOM OF THE PAVEMENT SECTION. 8. NO REPRESENTATIONS OF EARTHWORK QUANTITIES OR SITE BALANCE ARE MADE BY THESE PLANS. THE CONTRACTOR SHALL PROVIDE THEIR OWN EARTHWORK CALCULATION TO DETERMINE THEIR CONTRACT QUANTITIES AND COST. ANY SIGNIFICANT
- ). ALL GRADING AND EARTHWORK SHALL COMPLY WITH THE PROJECT'S FINAL GEOTECHNICAL REPORT (OR LATEST EDITION), INCLUDING SUBSEQUENT ADDENDA 10. ALL EXCAVATION IS UNCLASSIFIED AND SHALL INCLUDE ALL MATERIALS ENCOUNTERED. UNUSABLE EXCAVATED MATERIAL AND ALL WASTE RESULTING FROM SITE CLEARING AND GRUBBING SHALL BE REMOVED FROM THE SITE AND APPROPRIATELY DISPOSED BY THE
- CONTRACTOR AT NO ADDITIONAL EXPENSE. 11.EROSION CONTROL DEVICES SHOWN ON THE EROSION CONTROL PLAN FOR THE PROJECT SHALL BE INSTALLED PRIOR TO THE START OF GRADING. REFERENCE EROSION CONTROL PLAN, DETAILS, GENERAL NOTES, AND SWPPP FOR ADDITIONAL INFORMATION AND REQUIREMENTS.
- 12.BEFORE ANY EARTHWORK IS PERFORMED, THE CONTRACTOR SHALL STAKE OUT AND MARK THE LIMITS OF THE PROJECT'S PROPERTY LINE AND SITE IMPROVEMENTS. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY ENGINEERING AND SURVEYING FOR LINE AND GRADE CONTROL POINTS RELATED TO EARTHWORK. 13.CONTRACTOR TO DISPOSE OF ALL EXCESS EXCAVATION MATERIALS IN A MANNER THAT ADHERES TO LOCAL, STATE AND FEDERAL
- LAWS AND REGULATIONS. THE CONTRACTOR SHALL KEEP A RECORD OF WHERE EXCESS EXCAVATION WAS DISPOSED, ALONG WITH THE RECEIVING LANDOWNER'S APPROVAL TO DO SO. 14. CONTRACTOR IS RESPONSIBLE FOR REMOVAL AND REPLACEMENT OF TOPSOIL AT THE COMPLETION OF FINE GRADING. CONTRACTOR SHALL REFER TO LANDSCAPE ARCHITECTURE PLANS FOR SPECIFICATIONS AND REQUIREMENTS FOR TOPSOIL.
- 15. CONTRACTOR SHALL MAINTAIN ADEQUATE SITE DRAINAGE DURING ALL PHASES OF CONSTRUCTION, INCLUDING MAINTAINING EXISTING DITCHES OR CULVERTS FREE OF OBSTRUCTIONS AT ALL TIMES. 16.NO EARTHWORK FILL SHALL BE PLACED IN ANY EXISTING DRAINAGE WAY, SWALE, CHANNEL, DITCH, CREEK, OR FLOODPLAIN FOR ANY REASON OR ANY LENGTH OF TIME, UNLESS THESE PLANS SPECIFICALLY INDICATE THIS IS REQUIRED.
- 19. THE CONTRACTOR SHALL CLEAR AND GRUB THE SITE AND PLACE, COMPACT, AND CONDITION FILL PER THE PROJECT GEOTECHNICAL ENGINEER'S SPECIFICATIONS. THE FILL MATERIAL TO BE USED SHALL BE APPROVED BY THE GEOTECHNICAL ENGINEER PRIOR TO PLACEMENT.
- 20.CONTRACTOR IS RESPONSIBLE FOR ALL SOILS TESTING AND CERTIFICATION, UNLESS SPECIFIED OTHERWISE BY OWNER. ALL SOILS TESTING SHALL BE COORDINATED WITH THE APPROPRIATE CITY INSPECTOR AND SHALL COMPLY WITH CITY STANDARD SPECIFICATIONS AND THE GEOTECHNICAL REPORT. SOILS TESTING SHALL BE PERFORMED BY AN APPROVED INDEPENDENT AGENCY FOR TESTING SOILS. THE OWNER SHALL APPROVE THE AGENCY NOMINATED BY THE CONTRACTOR FOR SOILS TESTING 21.ALL COPIES OF SOILS TEST RESULTS SHALL BE SENT TO THE OWNER, ENGINEER AND ARCHITECT DIRECTLY FROM THE TESTING
- 22.IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO SHOW, BY THE STANDARD TESTING PROCEDURES OF THE SOILS, THAT THE WORK CONSTRUCTED MEETS THE PROJECT REQUIREMENTS AND CITY SPECIFICATIONS. 23.THE SCOPE OF WORK FOR CIVIL IMPROVEMENT SHOWN ON THESE PLANS TERMINATES 5-FEET FROM THE BUILDING. CONTRACTOR SHALL REFER TO THE GEOTECHNICAL REPORT AND STRUCTURAL PLANS AND SPECIFICATIONS FILL, CONDITIONING, AND PREPARATION IN THE BUILDING PAD
- 24.DUE TO THE POTENTIAL FOR DIFFERENTIAL SOIL MOVEMENT ADJACENT TO THE BUILDING, THE CONTRACTOR SHALL ADHERE TO GEOTECHNICAL REPORT'S RECOMMENDATION FOR SUBGRADE PREPARATION SPECIFIC TO FLATWORK ADJACENT TO THE PROPOSED BUILDING. THE OWNER AND CONTRACTOR ARE ADVISED TO OBTAIN A GEOTECHNICAL ENGINEER RECOMMENDATION SPECIFIC TO FLATWORK ADJACENT TO THE BUILDING, IF NONE IS CURRENTLY EXISTING. 25.CONTRACTOR SHALL ENSURE THAT SUFFICIENT POSITIVE SLOPE AWAY FROM THE BUILDING PAD IS ACHIEVED FOR ENTIRE PERIMETER
- THIS WILL NOT BE ACHIEVED, THE CONTRACTOR SHALL CONTACT THE ENGINEER TO REVIEW THE LOCATION. 26.THE CONTRACTOR SHALL TAKE ALL AVAILABLE PRECAUTIONS TO CONTROL DUST. CONTRACTOR SHALL CONTROL DUST BY SPRINKLING WATER, OR BY OTHER MEANS APPROVED BY THE CITY, AT NO ADDITIONAL COST TO THE OWNER. 27 CONTRACTOR SHALL COORDINATE WITH THE UTILITY COMPANIES FOR ANY REQUIRED UTILITY ADJUSTMENTS AND/OR RELOCATIONS NEEDED FOR GRADING OPERATIONS AND TO ACCOMMODATE PROPOSED GRADE, INCLUDING THE UNKNOWN UTILITIES NOT SHOWN ON

THESE PLANS. CONTRACTOR SHALL REFER TO THE GENERAL NOTES "OVERALL" SECTION THESE PLANS FOR ADDITIONAL

28.EXISTING TREE LOCATIONS SHOWN ON THESE PLANS ARE APPROXIMATE. CONTRACTOR SHALL REPORT ANY DISCREPANCIES FOUND IN THE FIELD THAT AFFECT THE GRADING PLAN TO THE CIVIL ENGINEER.

- 29.CONTRACTOR SHALL FIELD VERIFY ALL PROTECTED TREE LOCATIONS, INDIVIDUAL PROTECTED TREE CRITICAL ROOT ZONES, AND PROPOSED SITE GRADING, AND NOTIFY THE CIVIL ENGINEER AND LANDSCAPE ARCHITECT OF ANY CONFLICTS WITH THE TREE
- PRESERVATION PLAN BY THE LANDSCAPE ARCHITECT PRIOR TO COMMENCING THE WORK 30. TREE PROTECTION MEASURES SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY STANDARD TREE PROTECTION DETAILS AND THE APPROVED TREE PRESERVATION PLANS BY THE LANDSCAPE ARCHITECT.
- 31.CONTRACTOR SHALL REFER TO THE LANDSCAPING AND TREE PRESERVATIONS PLANS FOR ALL INFORMATION AND DETAILS REGARDING EXISTING TREES TO BE REMOVED AND PRESERVED. 32.NO TREE SHALL BE REMOVED UNLESS A TREE REMOVAL PERMIT HAS BEEN ISSUED BY THE CITY, OR CITY HAS OTHERWISE CONFIRMED
- IN WRITING THAT ONE IS NOT NEEDED FOR THE TREE(S) 33.NO TREE SHALL BE REMOVED OR DAMAGED WITHOUT PRIOR AUTHORIZATION OF THE OWNER OR OWNER'S REPRESENTATIVE.
- EXISTING TREES SHALL BE PRESERVED WHENEVER POSSIBLE AND GRADING IMPACT TO THEM HELD TO A MINIMUM. 34.AFTER PLACEMENT OF SUBGRADE AND PRIOR TO PLACEMENT OF PAVEMENT, CONTRACTOR SHALL TEST AND OBSERVE PAVEMENT AREAS FOR EVIDENCE OF PONDING AND INADEQUATE SLOPE FOR DRAINAGE. ALL AREAS SHALL ADEQUATELY DRAIN TOWARDS THE
- INTENDED STRUCTURE TO CONVEY STORMWATER RUNOFF. CONTRACTOR SHALL IMMEDIATELY NOTIFY OWNER AND ENGINEER IF ANY AREAS OF POOR DRAINAGE ARE DISCOVERED. 35.CONTRACTOR FIELD ADJUSTMENT OF PROPOSED SPOT GRADES IS ALLOWED, IF THE APPROVAL OF THE CIVIL ENGINEER IS OBTAINED.

# RETAINING WALLS SHOWN ARE FOR SITE GRADING PURPOSES ONLY, AND INCLUDE ONLY LOCATION AND SURFACE SPOT ELEVATIONS AT THE TOP AND BOTTOM OF THE WALL.

- RETAINING WALL TYPE OR SYSTEM SHALL BE SELECTED BY THE OWNER. 3. RETAINING WALL DESIGN SHALL BE PROVIDED BY OTHERS AND SHALL FIT IN THE WALL ZONE OR LOCATION SHOWN ON THESE PLANS. STRUCTURAL DESIGN AND PERMITTING OF RETAINING WALLS, RAILINGS, AND OTHER WALL SAFETY DEVICES SHALL BE PERFORMED BY A LICENSED ENGINEER AND ARE NOT PART OF THIS PLAN SET.
- 4. RETAINING WALL DESIGN SHALL MEET THE INTENT OF THE GRADING PLAN AND SHALL ACCOUNT FOR ANY INFLUENCE ON ADJACENT BUILDING FOUNDATIONS, UTILITIES, PROPERTY LINES AND OTHER CONSTRUCTABILITY NOTES. 5. RETAINING WALL ENGINEER SHALL CONSULT THESE PLANS AND THE GEOTECHNICAL REPORT FOR POTENTIAL CONFLICTS.

# . ALL PAVING MATERIALS AND CONSTRUCTION SHALL BE IN ACCORDANCE WITH THESE PLANS, THE CITY STANDARD DETAILS AND

- SPECIFICATIONS. THE FINAL GEOTECHNICAL REPORT AND ALL ISSUED ADDENDA. AND COMMONLY ACCEPTED CONSTRUCTION STANDARDS. THE CITY SPECIFICATIONS SHALL GOVERN WHERE OTHER SPECIFICATIONS DO NOT EXIST. IN CASE OF CONFLICTING SPECIFICATIONS OR DETAILS, THE MORE RESTRICTIVE SPECIFICATION/DETAIL SHALL BE FOLLOWED. 2. ALL PRIVATE ON-SITE PAVING AND PAVING SUBGRADE SHALL COMPLY WITH THE PROJECT'S FINAL GEOTECHNICAL REPORT (OR LATEST
- EDITION), INCLUDING ALL ADDENDA 3. ALL FIRELANE PAVING AND PAVING SUBGRADE SHALL COMPLY WITH CITY STANDARDS AND DETAILS. IF THESE ARE DIFFERENT THAN THOSE IN THE GEOTECHNICAL REPORT. THEN THE MORE RESTRICTIVE SHALL BE FOLLOWED.
- 4. ALL PUBLIC PAVING AND PAVING SUBGRADE SHALL COMPLY WITH CITY STANDARD CONSTRUCTION DETAILS AND SPECIFICATIONS. 5. CONTRACTOR IS RESPONSIBLE FOR ALL PAVING AND PAVING SUBGRADE TESTING AND CERTIFICATION, UNLESS SPECIFIED OTHERWISE BY OWNER. ALL PAVING AND PAVING SUBGRADE TESTING SHALL BE COORDINATED WITH THE APPROPRIATE CITY INSPECTOR. TESTING SHALL BE PERFORMED BY AN APPROVED INDEPENDENT AGENCY FOR TESTING PAVING AND SUBGRADE. OWNER SHALL APPROVE THE AGENCY NOMINATED BY THE CONTRACTOR FOR PAVING AND PAVING SUBGRADE TESTING
- 6. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO SHOW, BY THE STANDARD TESTING PROCEDURES OF THE PAVING AND PAVING SUBGRADE, THAT THE WORK CONSTRUCTED MEETS THE PROJECT REQUIREMENTS AND CITY SPECIFICATIONS. 7. DUE TO THE POTENTIAL FOR DIFFERENTIAL SOIL MOVEMENT ADJACENT TO THE BUILDING, THE CONTRACTOR SHALL ADHERE TO GEOTECHNICAL REPORT'S RECOMMENDATION FOR SUBGRADE PREPARATION SPECIFIC TO FLATWORK ADJACENT TO THE PROPOSED BUILDING. THE OWNER AND CONTRACTOR ARE ADVISED TO OBTAIN A GEOTECHNICAL ENGINEER RECOMMENDATION SPECIFIC TO
- FLATWORK ADJACENT TO THE BUILDING, IF NONE IS CURRENTLY EXISTING. 8. CURB RAMPS ALONG PUBLIC STREETS AND IN THE PUBLIC RIGHT-OF-WAY SHALL BE CONSTRUCTED BASED ON THE CITY STANDARD CONSTRUCTION DETAIL AND SPECIFICATIONS.

SHALL HAVE A DETECTABLE WARNING SURFACE THAT IS FULL WIDTH AND FULL DEPTH OF THE CURB RAMP, NOT INCLUDING FLARES.

- 10. ALL ACCESSIBLE RAMPS, CURB RAMPS, STRIPING, AND PAVEMENT MARKINGS SHALL CONFORM TO ADA AND TAS STANDARDS, LATEST 11. ANY COMPONENTS OF THE PROJECT SUBJECT TO RESIDENTIAL USE SHALL ALSO CONFORM TO THE FAIR HOUSING ACT. AND COMPLY WITH THE FAIR HOUSING ACT DESIGN MANUAL BY THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT 12. CONTRACTOR SHALL CONSTRUCT PROPOSED PAVEMENT TO MATCH EXISTING PAVEMENT WITH A SMOOTH, FLUSH, CONNECTION,
- 13. CONTRACTOR SHALL FURNISH AND INSTALL ALL PAVEMENT MARKINGS FOR FIRE LANES, PARKING STALLS, HANDICAPPED PARKING SYMBOLS, AND MISCELLANEOUS STRIPING WITHIN PARKING LOT AND AROUND BUILDING AS SHOWN ON THE PLANS. ALL PAINT AND PAVEMENT MARKINGS SHALL ADHERE TO CITY AND OWNER STANDARDS. 14. REFER TO GEOTECHNICAL REPORT FOR PAVING JOINT LAYOUT PLAN REQUIREMENTS FOR PRIVATE PAVEMENT.
- 15. REFER TO CITY STANDARD DETAILS AND SPECIFICATIONS FOR JOINT LAYOUT PLAN REQUIREMENTS FOR PUBLIC PAVEMENT. 16. ALL REINFORCING STEEL SHALL CONFORM TO THE GEOTECHNICAL REPORT, CITY STANDARDS, AND ASTM A-615, GRADE 60, AND SHALL CAUTION: CENTERPOINT ENERGY UNDERGROUND ELECTRICAL LINES BE SUPPORTED BY BAR CHAIRS. CONTRACTOR SHALL USE THE MORE STRINGENT OF THE CITY AND GEOTECHNICAL STANDARDS. 17. ALL JOINTS SHALL EXTEND THROUGH THE CURB. 18. THE MINIMUM LENGTH OF OFFSET JOINTS AT RADIUS POINTS SHALL BE 2 FEET.
- 19. CONTRACTOR SHALL SUBMIT A JOINTING PLAN TO THE ENGINEER AND OWNER PRIOR TO BEGINNING ANY OF THE PAVING WORK. 20.ALL SAWCUTS SHALL BE FULL DEPTH FOR PAVEMENT REMOVAL AND CONNECTION TO EXISTING PAVEMENT. 21.FIRE LANES SHALL BE MARKED AND LABELED AS A FIRELANE PER CITY STANDARDS.
- 22.UNLESS THE PLANS SPECIFICALLY DICTATE TO THE CONTRARY, ON-SITE AND OTHER DIRECTIONAL SIGNS SHALL BE ORIENTED SO THEY ARE READILY VISIBLE TO THE ONCOMING TRAFFIC FOR WHICH THEY ARE INTENDED. 23.CONTRACTOR IS RESPONSIBLE FOR INSTALLING NECESSARY CONDUIT FOR LIGHTING, IRRIGATION, ETC. PRIOR TO PLACEMENT OF PAVEMENT. ALL CONSTRUCTION DOCUMENTS (CIVIL, MEP, LANDSCAPE, IRRIGATION, AND ARCHITECT) SHALL BE CONSULTED 24.BEFORE PLACING PAVEMENT, CONTRACTOR SHALL VERIFY THAT SUITABLE ACCESSIBLE PEDESTRIAN ROUTES (PER ADA, TAS, AND FHA) EXIST TO AND FROM EVERY DOOR AND ALONG SIDEWALKS, ACCESSIBLE PARKING SPACES, ACCESS AISLES, AND ACCESSIBLE ROUTES. IN NO CASE SHALL AN ACCESSIBLE RAMP SLOPE EXCEED 1 VERTICAL TO 12 HORIZONTAL. IN NO CASE SHALL SIDEWALK CROSS SLOPE EXCEED 2.0 PERCENT. IN NO CASE SHALL LONGITUDINAL SIDEWALK SLOPE EXCEED 5.0 PERCENT. ACCESSIBLE PARKING
- SPACES AND ACCESS AISLES SHALL NOT EXCEED 2.0 PERCENT SLOPE IN ANY DIRECTION. 25.CONTRACTOR SHALL TAKE FIELD SLOPE MEASUREMENTS ON FINISHED SUBGRADE AND FORM BOARDS PRIOR TO PLACING PAVEMENT TO VERIFY THAT ADA/TAS SLOPE REQUIREMENTS ARE PROVIDED. CONTRACTOR SHALL CONTACT ENGINEER PRIOR TO PAVING IF ANY EXCESSIVE SLOPES ARE ENCOUNTERED. NO CONTRACTOR CHANGE ORDERS WILL BE ACCEPTED FOR ADA AND TAS SLOPE COMPLIANCE ISSUES.

- ALL STORM SEWER MATERIALS AND CONSTRUCTION SHALL COMPLY WITH CITY STANDARD CONSTRUCTION DETAILS AND SPECIFICATIONS
- 2. THE SITE UTILITY CONTRACTOR SHALL PROVIDE ALL MATERIALS AND APPURTENANCES NECESSARY FOR COMPLETE INSTALLATION OF 3. THE CONTRACTOR SHALL FIELD VERIFY THE SIZE, CONDITION, HORIZONTAL, AND VERTICAL LOCATIONS OF ALL EXISTING STORM
- SEWER FACILITIES THAT ARE TO BE CONNECTED TO, PRIOR TO START OF CONSTRUCTION OF ANY STORM SEWER, AND SHALL NOTIFY THE ENGINEER OF ANY CONFLICTS DISCOVERED 4. THE CONTRACTOR SHALL VERIFY AND COORDINATE ALL DIMENSIONS SHOWN, INCLUDING THE HORIZONTAL AND VERTICAL LOCATION
- OF CURB INLETS AND GRATE INLETS AND ALL UTILITIES CROSSING THE STORM SEWER. 5. FLOW LINE, TOP-OF-CURB, RIM, THROAT, AND GRATE ELEVATIONS OF PROPOSED INLETS SHALL BE VERIFIED WITH THE GRADING PLAN AND FIELD CONDITIONS PRIOR TO THEIR INSTALLATION. 6. ALL PUBLIC STORM SEWER CONSTRUCTION, PIPE, STRUCTURES, AND FITTINGS SHALL ADHERE TO CITY PUBLIC WORKS STANDARD
- DETAILS AND SPECIFICATIONS. CONTRACTOR SHALL ARRANGE FOR REQUIRED CITY INSPECTIONS. '. ALL PRIVATE STORM SEWER CONSTRUCTION, PIPE, STRUCTURES, AND FITTINGS SHALL ADHERE TO THE APPLICABLE PLUMBING CODE. CONTRACTOR SHALL ARRANGE FOR REQUIRED CITY INSPECTIONS. 8. ALL PVC TO RCP CONNECTIONS AND ALL STORM PIPE CONNECTIONS ENTERING STRUCTURES OR OTHER STORM PIPES SHALL HAVE A CONCRETE COLLAR AND BE GROUTED TO ASSURE THE CONNECTION IS WATERTIGHT.
- 9. ALL PUBLIC STORM SEWER LINES SHALL BE MINIMUM CLASS III RCP. PRIVATE STORM SEWER LINES 18-INCHES AND GREATER SHALL BE CLASS III RCP OR OTHER APPROVED MATERIAL 11.IF CONTRACTOR PROPOSES TO USE HDPE OR PVC IN LIEU OF RCP FOR PRIVATE STORM SEWER. CONTRACTOR SHALL SUBMIT
- TECHNICAL DATA TO THE OWNER, ENGINEER AND CITY ENGINEER/INSPECTOR FOR APPROVAL PRIOR TO ORDERING THE MATERIAL ANY PROPOSED HDPE AND PVC SHALL BE WATERTIGHT. 12. THE CONTRACTOR SHALL PROVIDE CONSTRUCTION SURVEYING FOR ALL STORM SEWER LINES

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

13.EMBEDMENT FOR ALL STORM SEWER LINES, PUBLIC OR PRIVATE, SHALL BE PER CITY STANDARD DETAILS. 14. ALL WYE CONNECTIONS AND PIPE BENDS ARE TO BE PREFABRICATED AND INSTALLED PER MANUFACTURERS SPECIFICATIONS. 15. USE 4 FOOT JOINTS WITH BEVELED ENDS IF RADIUS OF STORM SEWER IS LESS THAN 100 FEET. 16. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND SUBMITTING A TRENCH SAFETY PLAN, PREPARED BY A PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, TO THE CITY PRIOR TO CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING TRENCH

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

# 17. THE CONTRACTOR SHALL KEEP TRENCHES FREE FROM WATER.

- ANY PONDS THAT ARE INTENDED TO HOLD WATER INDEFINITELY SHALL BE CONSTRUCTED WATERTIGHT 2. FOR ANY PONDS INTENDED TO HOLD WATER INDEFINITELY: THE CONTRACTOR SHALL REFER TO THE GEOTECHNICAL REPORT FOR POND LINER SPECIFICATIONS
- 3. A GEOTECHNICAL ENGINEER SHALL REVIEW AND APPROVE ALL POND LINER MATERIAL, PLACEMENT PROCEDURES, AND PROVIDE TESTING TO ENSURE THE POND LINER MATERIAL PLACED IS WATERTIGHT. 4. STORM SEWER PIPES AND HEADWALLS THAT CONNECT TO A POND INTENDED TO HOLD WATER INDEFINITELY SHALL BE INSTALLED WITH WATERTIGHT JOINTS TO AT LEAST 1-FOOT ABOVE THE NORMAL POOL WATER SURFACE ELEVATION. 5. ANY GRAVEL OR OTHER PERVIOUS EMBEDMENT AROUND PIPES OR OUTFALL STRUCTURES NEAR THE POND SHALL BE ELIMINATED FOR AT LEAST 20-FEET FROM THE POND SO NO ROUTE FOR WATER TO LEAK THROUGH THE EMBEDMENT MATERIAL IS PROVIDED. BACKFILL
- 6. FOR ANY PONDS INTENDED TO HOLD WATER INDEFINITELY: THE WATER LEVEL FOLLOWING COMPLETION AND FILLING OF THE POND SHALL BE MONITORED BY THE CONTRACTOR FOR AT LEAST 60 DAYS TO OBSERVE WATER INFLOW, OUTFLOW, AND CALCULATE EVAPORATION TO VERIFY THAT THE POND IS WATERTIGHT 7. FOR ANY PONDS INTENDED TO HOLD WATER INDEFINITELY: THE POND WATER LEVEL SHALL ALSO BE MAINTAINED BY THE CONTRACTOR FOR THE DURATION OF CONSTRUCTION SO THAT IT REMAINS FULL TO ITS DESIGN WATER LEVEL, AND IS NOT LOWERED,

IN THESE AREAS SHALL BE OF IMPERVIOUS MATERIAL

AS THIS MAY DRY-OUT THE POND LINER AND RISK ITS WATERTIGHT PROPERTIES.

- ALL WATER AND WASTEWATER MATERIALS AND CONSTRUCTION SHALL COMPLY WITH CITY STANDARD CONSTRUCTION DETAILS AND 2. CONTRACTOR SHALL FIELD VERIFY THE SIZE, CONDITION, HORIZONTAL, AND VERTICAL LOCATIONS OF ALL EXISTING WATER AND
- WASTEWATER FACILITIES THAT ARE TO BE CONNECTED TO, PRIOR TO START OF CONSTRUCTION OF ANY WATER OR WASTEWATER CONSTRUCTION, AND SHALL NOTIFY THE ENGINEER OF ANY CONFLICTS DISCOVERED 3. CONTRACTOR SHALL VERIFY AND COORDINATE ALL DIMENSIONS SHOWN, INCLUDING THE HORIZONTAL AND VERTICAL LOCATION OF ALL UTILITY SERVICES ENTERING THE BUILDING.
- 4. THE CONTRACTOR SHALL FIELD VERIFY THE ELEVATION OF ALL UTILITY CROSSINGS PRIOR TO THE INSTALLATION OF ANY PIPE. 5. THE SITE UTILITY CONTRACTOR SHALL PROVIDE ALL MATERIALS AND APPURTENANCES NECESSARY FOR COMPLETE INSTALLATION OF THE WATER AND WASTEWATER IMPROVEMENTS. 6. ALL PUBLIC WATER AND WASTEWATER CONSTRUCTION, PIPE, STRUCTURES, AND FITTINGS SHALL ADHERE TO CITY PUBLIC WORKS
- 7. ALL PRIVATE WATER AND WASTEWATER CONSTRUCTION, PIPE, STRUCTURES, AND FITTINGS SHALL ADHERE TO THE APPLICABLE PLUMBING CODE. CONTRACTOR SHALL ARRANGE FOR REQUIRED CITY INSPECTIONS. 8. FIRE SPRINKLER LINES SHALL BE DESIGNED AND INSTALLED BY A LICENSED FIRE SPRINKLER CONTRACTOR, AND COMPLY TO THE APPLICABLE CODES AND INSPECTIONS REQUIRED. THESE PLANS WERE PREPARED WITHOUT THE BENEFIT OF THE FIRE SPRINKLER DESIGN. CONTRACTOR SHALL NOTIFY THE ENGINEER IF ANY DISCREPANCIES.
- 10. CONTRACTOR SHALL TAKE REQUIRED SANITARY PRECAUTIONS, FOLLOWING ANY CITY, TCEQ, AND AWWA STANDARDS, TO KEEP WATER PIPE AND FITTINGS CLEAN AND CAPPED AT TIMES WHEN INSTALLATION IS NOT IN PROGRESS 11. CONTRACTOR SHALL PROVIDE CONSTRUCTION SURVEYING FOR ALL WATER AND WASTEWATER LINES. 12. ALL WATER AND WASTEWATER SERVICES SHALL TERMINATE 5-FEET OUTSIDE THE BUILDING, UNLESS NOTED OTHERWISE. OF THE PROPOSED BUILDING(S) DURING GRADING OPERATIONS AND IN THE FINAL CONDITION. IF THE CONTRACTOR OBSERVES THAT 13. CONTRACTOR SHALL COMPLY WITH CITY REQUIREMENTS FOR WATER AND WASTEWATER SERVICE DISRUPTIONS AND THE AMOUNT OF PRIOR NOTICE THAT IS REQUIRED, AND SHALL COORDINATE DIRECTLY WITH THE APPROPRIATE CITY DEPARTMENT.
  - 15. CONTRACTOR SHALL MAINTAIN WATER SERVICE AND WASTEWATER SERVICE TO ALL CUSTOMERS THROUGHOUT CONSTRUCTION (IF NECESSARY, BY USE OF TEMPORARY METHODS APPROVED BY THE CITY AND OWNER). THIS WORK SHALL BE CONSIDERED SUBSIDIARY TO THE PROJECT AND NO ADDITIONAL COMPENSATION SHALL BE ALLOWED 16. THE CONTRACTOR IS RESPONSIBLE TO PROTECT ALL WATER AND WASTEWATER LINES CROSSING THE PROJECT. THE CONTRACTOR SHALL REPAIR ALL DAMAGED LINES IMMEDIATELY. ALL REPAIRS OF EXISTING WATER MAINS, WATER SERVICES, SEWER MAINS, AND

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

STANDARD DETAILS AND SPECIFICATIONS. CONTRACTOR SHALL ARRANGE FOR REQUIRED CITY INSPECTIONS.

9. EMBEDMENT FOR ALL WATER AND WASTEWATER LINES, PUBLIC OR PRIVATE, SHALL BE PER CITY STANDARD DETAILS.

- 17. VALVE ADJUSTMENTS SHALL BE CONSTRUCTED SUCH THAT THE COVERS ARE AT FINISHED SURFACE GRADE OF THE PROPOSED
- 18. THE ENDS OF ALL EXISTING WATER MAINS THAT ARE CUT, BUT NOT REMOVED, SHALL BE PLUGGED AND ABANDONED IN PLACE. THIS WORK SHALL BE CONSIDERED AS A SUBSIDIARY COST TO THE PROJECT AND NO ADDITIONAL COMPENSATION SHALL BE ALLOWED. 19. ALL FIRE HYDRANTS, VALVES, TEES, BENDS, WYES, REDUCERS, FITTINGS, AND ENDS SHALL BE MECHANICALLY RESTRAINED AND/OR THRUST BLOCKED TO CITY STANDARDS.
- 20.CONTRACTOR SHALL INSTALL A FULL SEGMENT OF WATER OR WASTEWATER PIPE CENTERED AT ALL UTILITY CROSSINGS SO THAT THE JOINTS ARE GREATER THAN 9-FEET FROM THE CROSSING 21.ALL CROSSINGS AND LOCATIONS WHERE WASTEWATER IS LESS THAN 9-FEET FROM WATER, WASTEWATER CONSTRUCTION AND
- MATERIALS SHALL COMPLY WITH TCEQ CHAPTER 217.53. 22.ALL CROSSING AND LOCATIONS WHERE WATER IS LESS THAN 9-FEET FROM WASTEWATER, WATER CONSTRUCTION AND MATERIALS
- SHALL COMPLY WITH TCEQ CHAPTER 290.44. 23.ALL WATER AND WASTEWATER SHALL BE TESTED IN ACCORDANCE WITH THE CITY, AWWA, AND TCEQ STANDARDS AND
- SPECIFICATIONS. AT A MINIMUM, THIS SHALL CONSIST OF THE FOLLOWING a. ALL WATERLINES SHALL BE HYDROSTATICALLY TESTED AND CHLORINATED BEFORE BEING PLACED INTO SERVICE. CONTRACTOR SHALL COORDINATE WITH THE CITY FOR THEIR REQUIRED PROCEDURES AND SHALL ALSO COMPLY WITH TCEQ REGULATIONS. b. WASTEWATER LINES AND MANHOLES SHALL BE PRESSURE TESTED. CONTRACTOR SHALL COORDINATE WITH THE CITY FOR THEIR

REQUIRED PROCEDURES AND SHALL ALSO COMPLY WITH TCEQ REGULATIONS. AFTER COMPLETION OF THESE TESTS, A TELEVISION

- INSPECTION SHALL BE PERFORMED AND PROVIDED TO THE CITY AND OWNER ON A DVD. 24. CONTRACTOR SHALL INSTALL DETECTABLE WIRING OR MARKING TAPE A MINIMUM OF 12" ABOVE WATER AND WASTEWATER LINES. MARKER DECALS SHALL BE LABELED "CAUTION - WATER LINE", OR "CAUTION - SEWER LINE". DETECTABLE WIRING AND MARKING TAPE SHALL COMPLY WITH CITY STANDARDS, AND SHALL BE INCLUDED IN THE COST OF THE WATER AND WASTEWATER PIPE.
- 25.DUCTILE IRON PIPE SHALL BE PROTECTED FROM CORROSION BY A LOW-DENSITY POLYETHYLENE LINER WRAP THAT IS AT LEAST A SINGLE LAYER OF 8-MIL. ALL DUCTILE IRON JOINTS SHALL BE BONDED.
- 26.WATERLINES SHALL BE INSTALLED AT NO LESS THAN THE MINIMUM COVER REQUIRED BY THE CITY. 27.CONTRACTOR SHALL PROVIDE CLEAN-OUTS FOR PRIVATE SANITARY SEWER LINES AT ALL CHANGES IN DIRECTION AND 100-FOOT INTERVALS, OR AS REQUIRED BY THE APPLICABLE PLUMBING CODE. CLEAN-OUTS REQUIRED IN PAVEMENT OR SIDEWALKS SHALL

PUBLIC SEWER). CONTRACTOR SHALL REVIEW BOTH MEP AND CIVIL PLANS TO CONFIRM WHERE THESE ARE REQUIRED.

- HAVE CAST IRON COVERS FLUSH WITH FINISHED GRADE. 28. CONTRACTOR SHALL PROVIDE BACKWATER VALVES FOR PLUMBING FIXTURES AS REQUIRED BY THE APPLICABLE PLUMBING CODE (E.G. FLOOR ELEVATION OF FIXTURE UNIT IS BELOW THE ELEVATION OF THE MANHOLE COVER OF THE NEXT UPSTREAM MANHOLE IN THE
- 29.THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND SUBMITTING A TRENCH SAFETY PLAN, PREPARED BY A PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, TO THE CITY PRIOR TO CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING TRENCH SAFETY REQUIREMENTS IN ACCORDANCE WITH CITY, STATE, AND FEDERAL REQUIREMENTS, INCLUDING OSHA FOR ALL TRENCHES. NO OPEN TRENCHES SHALL BE ALLOWED OVERNIGHT WITHOUT PRIOR WRITTEN APPROVAL OF THE CITY. 30.THE CONTRACTOR SHALL KEEP TRENCHES FREE FROM WATER.
- 31.ALL UITLITIES LOCATED WITHIN WASTE AND/OR CAP TO BE DOUBLE CONTAINED, SEE DETAIL SHEET C-XX 32.ALL PENETRATIONS TO SANITARY SEWER MANHOLE TO BE SERVED BY AN INVERT. ALL INVERTS SHALL EXTEND TO THE WALLS OF THE

# FRANCHISE UTILITIES NOTES

# CAUTION: CENTERPOINT ENERGY UNDERGROUND GAS FACILITIES

LOCATION OF CENTERPOINT ENERGY MAIN LINES (TO INCLUDE CENTERPOINT ENERGY, INTRASTATE PIPELINE INC. WHERE APPLICABLE) ARE SHOWN IN AN APPROXIMATE LOCATION ONLY. SERVICE LINES ARE USUALLY NOT SHOWN. OUR SIGNATURE ON THESE PLANS ONLY INDICATES THAT OUR FACILITIES ARE SHOWN IN APPROXIMATE LOCATION. IT DOES NOT IMPLY THAT A CONFLICT ANALYSIS HAS BEEN MADE. THE CONTRACTOR SHALL CONTACT THE UTILITY COORDINATING COMMITTEE AT 713-223-4567 OR 1-800-669-8344 A MINIMUM OF 48 HOURS PRIOR TO CONSTRUCTION TO HAVE MAIN AND SERVICE LINES FIELD LOCATED.

9. PRIVATE CURB RAMPS ON THE SITE (I.E. OUTSIDE PUBLIC STREET RIGHT-OF-WAY) SHALL CONFORM TO ADA AND TAS STANDARDS AND WHEN CENTERPOINT ENERGY PIPE LINE MARKINGS ARE NOT VISIBLE, CALL (713) 967-8037 (7:00 AM to 4:30 PM) FOR STATUS OF LINE LOCATION REQUEST BEFORE EXCAVATION BEGINS.

WHEN EXCAVATING WITHIN EIGHTEEN INCHES (18") OF THE INDICATED LOCATION OF CENTERPOINT FACILITIES, ALL EXCAVATION MUST BE ACCOMPLISHED USING NON-MECHANIZED EXCAVATION PROCEDURES.

WHEN CENTERPOINT FACILITIES ARE EXPOSED SUFFICIENT SUPPORT MUST BE PROVIDED TO THE FACILITIES TO PREVENT EXCESSIVE

THE CONTRACTOR IS FULLY RESPONSIBLE FOR ANY DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE THESE UNDERGROUND FACILITIES.

# OVERHEAD LINES MAY EXIST ON THE PROPERTY. WE HAVE NOT ATTEMPTED TO MARK THOSE LINES SINCE THEY ARE CLEARLY VISIBLE

BUT YOU SHOULD LOCATE THEM PRIOR TO BEGINNING ANY CONSTRUCTION. TEXAS LAW, SECTION 752, HEALTH AND SAFETY CODE, FORBIDS ALL ACTIVITIES IN WHICH PERSONS OR THINGS MAY COME WITHIN SIX (6) FEET OF LIVE OVERHEAD HIGH VOLTAGE LINES. PARTIES RESPONSIBLE FOR THE WORK, INCLUDING CONTRACTORS, ARE LEGALLY RESPONSIBLE FOR THE SAFETY OF CONSTRUCTION WORKERS UNDER THIS LAW. THIS LAW. CARRIES BOTH CRIMINAL AND CIVIL LIABILITY. TO ARRANGE FOR LINES TO BE TURNED OFF OR REMOVED, CALL CENTERPOINT ENERGY AT 713-207-6348.

CAUTION: AT&T TEXAS/SWBT FACILITIES

THE LOCATIONS OF AT&T TEXAS/SWBT FACILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION BEFORE COMMENCING WORK. HE AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE THESE UNDERGROUND UTILITIES.

WHEN EXCAVATING WITHIN EIGHTEEN INCHES (18") OF THE INDICATED LOCATION OF AT&T TEXAS/SWBT FACILITIES, ALL EXCAVATIONS MUST BE ACCOMPLISHED USING NON-MECHANIZED EXCAVATION PROCEDURES. WHEN BORING, THE CONTRACTOR SHALL EXPOSE THE

WHEN AT&T TEXAS/SWBT FACILITIES ARE EXPOSED, THE CONTRACTOR WILL PROVIDE SUPPORT TO PREVENT DAMAGE TO THE CONDUIT

THE CONTRACTOR SHALL CALL 1-800-344-8377 A MINIMUM OF 48 HOURS PRIOR TO CONSTRUCTION TO HAVE UNDERGROUND LINES FIELD

DUCTS OR CABLES. WHEN EXCAVATING NEAR TELEPHONE POLES THE CONTRACTOR SHALL BRACE THE POLE FOR SUPPORT.

PLEASE CONTACT THE AT&T TEXAS DAMAGE PREVENTION MANAGER MR. ROOSEVELT LEE JR. AT (713)567-4552 OR E-MAIL HIM AT RL7259@ATT.COM, IF THERE ARE QUESTIONS ABOUT BORING OR EXCAVATING NEAR OUR AT&T TEXAS/SWBT FACILITIES.

AS PART OF THE BASE BID FOR THIS PROJECT, CONTRACTOR SHALL ADHERE TO THE PROJECT GEOTECHNICAL REPORT FOR ALL RECOMMENDATIONS FOR BOTH MATERIALS AND PRACTICE OF INSTALLATION GIVEN IN THE PROJECT GEOTECHNICAL REPORT FOR EARTHWORK, SITE SUBGRADE PREPARATION, BUILDING PAD SUBGRADE PREPARATION, PAVING, AND WET/SOFT

PLANS DOES NOT MEAN THAT THERE ARE NO DIRECT BURIED CABLES OR OTHER CABLES IN CONDUIT IN THE AREA.

SOILS CONDITIONS ALONG WITH ANY OTHER SECTIONS PROVIDED IN THE REPORT. TITLE: GEOTECHNICAL INVESTIGATION REPORT (DRAFT)
BY: GOODHEART & ASSOCIATES PLLC

DATED: OCTOBER 4, 2022 INCLUDING ALL REVISIONS AND ADDENDA TO THIS REPORT THAT MAY HAVE BEEN RELEASED

CENTERLINE STREAM. NAVD88 (2001 ADJUSTED.)

TEMPORARY BENCHMARK "C" - ELEVATION = 81.34'

AFTER THE NOTED DATE.

REFERENCE BENCHMARKS BENCHMARK - ELEVATION = 72.81 BENCHMARK - HARRIS COUNTY FLOODPLAIN RM NO.: 040510, STAMPED "D120 BM05", LOCATED FROM THE INTERSECTION OF BEECHNUT STREET AND BOONE ROAD, TRAVEL SOUTH APPROXIMATELY 0.22 MILE ON BOONE ROAD TO CONCRETE BRIDGE. MONUMENT IS LOCATED ON EAST CENTERLINE SIDEWALK AT

TEMPORARY BENCHMARK "A" - ELEVATION = 79.02' BOX CUT ON THE SOUTH END OF A MEDIAN ON THE NORTH END OF A BULL NOSE. LOCATED ON THE CENTER LINE OF COOK ROAD, APPROXIMATELY 30.0' NORTH FROM ON THE CENTER LINE OF COOK ROAD, APPROXIMATELY 30.0' NORTH FROM THE INTERSECTION OF COOK ROAD AND BROOKGLADE CIRCLE

TEMPORARY BENCHMARK "B" - ELEVATION = 78.95" BOX CUT ON THE SOUTH END OF A MEDIAN ON THE NORTH END OF A BULL NOSE. LOCATED ON THE CENTER LINE OF COOK ROAD, APPROXIMATELY 30.0' NORTH FROM THE INTERSECTION OF COOK ROAD AND MAGNOLIA

BOX CUT ON STORM INLET LOCATED ON THE NORTH LINE OF BISSONNET STREET, +/- 1,000 FEET WEST FROM THE INTERSECTION OF BISSONNET STREET AND SOUTH KIRKWOOD ROAD. TEMPORARY BENCHMARK "D" - ELEVATION = 76.20'

FROM THE INTERSECTION OF ZARROLL DRIVE AND SOUTH KIRKWOOD ROAD.

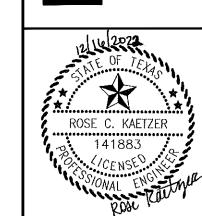
AUTHORITY HAVING JURISDICTION AND ALL OTHER APPLICABLE LAWS.

NOTE: THE SEQUENCE OF CONSTRUCTION SHOWN ABOVE IS A GENERAL OVERVIEW AND IS INTENDED TO CONVEY THE GENERAL CONCEPTS OF THE EROSION CONTROL DESIGN AND SHOULD NOT BE RELIED UPON FOR CONSTRUCTION PURPOSES. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR DETAILED PHASING AND CONSTRUCTION SEQUENCING NECESSARY TO CONSTRUCT THE PROPOSED IMPROVEMENTS INCLUDED IN THESE PLANS. THE CONTRACTOR SHALL NOTIFY ENGINEER IN WRITING IMMEDIATELY, PRIOR TO AND/OR DURING CONSTRUCTION IF ANY ADDITIONAL INFORMATION ON THE CONSTRUCTION SEQUENCE IS NECESSARY.

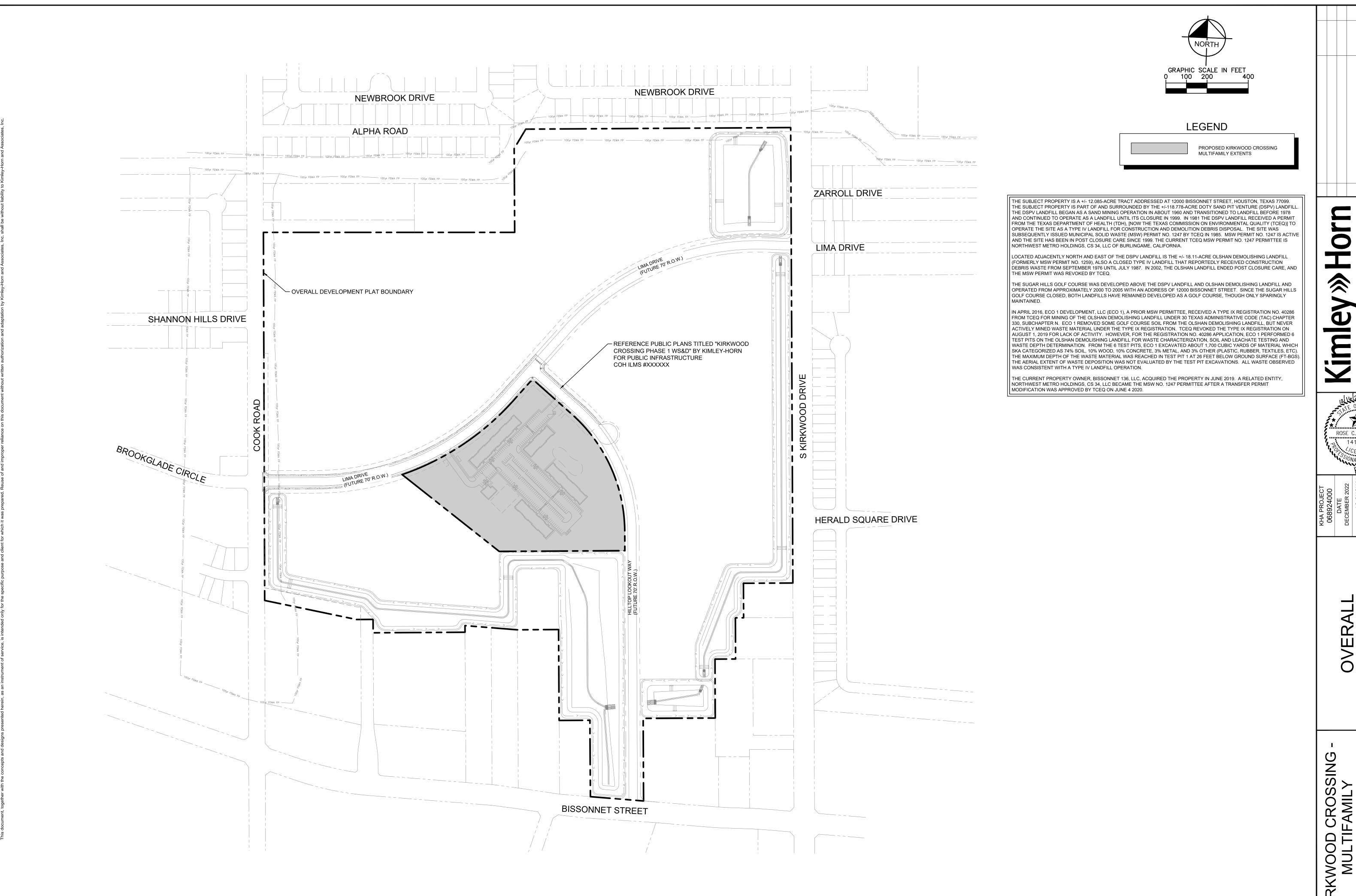
CONTRACTOR IS SOLELY RESPONSIBLE FOR COMPLYING WITH THE REQUIREMENTS OF THE

BOX CUT ON STORM INLET LOCATED ON THE WEST LINE OF SOUTH KIRKWOOD ROAD, +/- 200 FEET NORTH

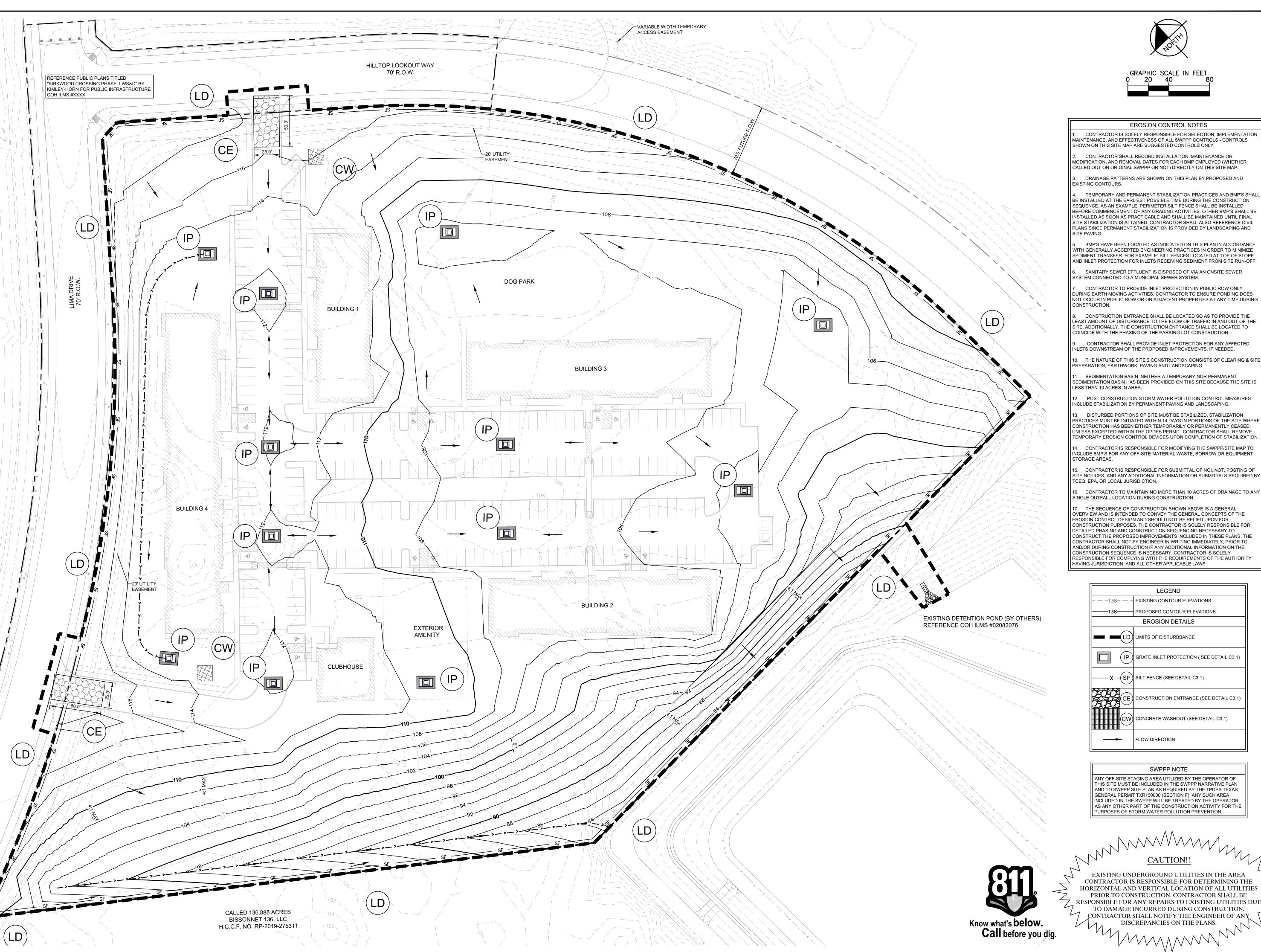
ALL WORK DONE ON SITE MUST BE IN COMPLIANCE WITH THE GEOTECHNICAL REPORT COMPLETED BY GOODHEART & ASSOCIATES PLLC (PROJECT NO. 22-009.001) DATED OCTOBER 21, 2022 AND ANY SUPPLEMENTAL REPORTS ISSUED. THE CLIENT UNDERSTANDS THAT DIFFERENTIAL SETTLING OF THE SITE WILL OCCUR AND THAT THE SITE WILL NEED TO BE INSPECTED AND MAINTAINED ON A MORE FREQUENT BASIS THEN A TYPICAL GREENFIELD SITE. CORRECTIVE MEASURES REGARDING SITE SETTLEMENT, STORMWATER, LANDFILL CAP, OR MONITORING, AND LANDFILL GASES ARE TO BE IMPLEMENTED BY THE CLIENT TO THE DEGREE REQUIRED IN ORDER TO MINIMIZE HUMAN HEALTH RISKS OR IMPACTS TO THE ENVIRONMENT. A MINIMUM OF 4 FEET OF COVER MUST BE MAINTAINED FROM THE LANDFILL CAP AT ALL TIMES. THE LANDFILL CAP SHALL NOT BE PENETRATED UNLESS IN AREAS WHERE REQUIRED BY INSTALLATION OF UTILITIES OR STORM WATER CONVEYANCE SYSTEMS. WHERE LANDFILL CAP IS PENETRATED, ALL PLANS FOR HANDLING, STOCKPILING, DAILY COVER, AND DISPOSAL OF WASTE ENCOUNTERED DURING CONSTRUCTION ARE TO BE PREPARED FOR THE CLIENT BY OTHERS. THE FOLLOWING ITEMS SHALL BE COORDINATED WITH THE GEOTECHNICAL ENGINEER WITH REGARD TO SPECIAL STEPS TO BE TAKEN DUE TO THE LANDFILL PRIOR TO DESIGN AND INSTALLATION: SITE LIGHTING FOUNDATIONS. FENCE POSTS. CONCRETE FOOTINGS. AND ANY OTHER IMPROVEMENT THAT WILL INTRUDE INTO THE LANDFILL CAP. PROPER VENTILATION OF LANDFILL GASES FROM THE LANDFILL, AS REQUIRED BY PERMIT OR REGULATORY AGENCY 14. CONTRACTOR SHALL SEQUENCE WATER AND WASTEWATER CONSTRUCTION TO AVOID INTERRUPTION OF SERVICE TO SURROUNDING OR IF NEEDED, ARE TO BE DESIGNED, OPERATED, AND MAINTAINED BY OTHERS. ALL SITE ACTIVITIES ARE TO BE CONDUCTED IN ACCORDANCE WITH ENVIRONMENTAL PERMIT DOCUMENTATION FOR THE PROJECT, INCLUDING ANY PERMITS REGARDING SOLID WASTE, LANDFILL GAS, MONITORING, AND REPORTING. PLANS FOR HANDING, STOCKPILING, DAILY COVER, AND DISPOSAL OF WASTE ENCOUNTERED DURING CONSTRUCTION ARE TO BE PREPARED FOR THE CLIENT BY OTHERS. PLANS FOR HANDLING AND DISPOSAL OF CONTAMINATED SOIL AND WATER GENERATED DURING CONSTRUCTION ARE TO BE PREPARED FOR THE CLIENT BY OTHERS. OBSERVATION AND REPORTING ASSOCIATED WITH WASTE OR CONTAMINATED MEDIA GENERATED DURING CONSTRUCTION IS TO BE PROVIDED FOR THE CLIENT BY OTHERS. CONTRACTORS SHALL BE RESPONSIBLE FOR PREPARATION, IMPLEMENTATION, MONITORING, AND REPORTING OF THEIR OWN SITE HEALTH AND SAFETY PLANS. HEALTH AND SAFETY PLANS SHALL TAKE INTO ACCOUNT THE KNOWN ENVIRONMENTAL CONDITIONS AND EXPOSURE RISKS ON THE PROPERTY.

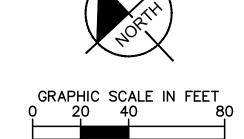


SHEET NUMBER



SHEET NUMBER C2.0





EROSION CONTROL NOTES

CONTRACTOR IS SOLELY RESPONSIBLE FOR SELECTION, IMPLEMENTATION, MAINTENANCE, AND EFFECTIVENESS OF ALL SWPPP CONTROLS - CONTROLS

CONTRACTOR SHALL RECORD INSTALLATION, MAINTENANCE OR MODIFICATION, AND REMOVAL DATES FOR EACH BMP EMPLOYED (WHETHER

CALLED OUT ON ORIGINAL SWPPP OR NOT) DIRECTLY ON THIS SITE MAP. DRAINAGE PATTERNS ARE SHOWN ON THIS PLAN BY PROPOSED AND

TEMPORARY AND PERMANENT STABILIZATION PRACTICES AND BMP'S SHALL BE INSTALLED AT THE EARLIEST POSSIBLE TIME DURING THE CONSTRUCTION SEQUENCE. AS AN EXAMPLE, PERIMETER SILT FENCE SHALL BE INSTALLED BEFORE COMMENCEMENT OF ANY GRADING ACTIVITIES. OTHER BMP'S SHALL BE INSTALLED AS SOON AS PRACTICABLE AND SHALL BE MAINTAINED UNTIL FINAL

BMP'S HAVE BEEN LOCATED AS INDICATED ON THIS PLAN IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES IN ORDER TO MINIMIZE SEDIMENT TRANSFER. FOR EXAMPLE: SILT FENCES LOCATED AT TOE OF SLOPE

SANITARY SEWER EFFLUENT IS DISPOSED OF VIA AN ONSITE SEWER

CONTRACTOR TO PROVIDE INLET PROTECTION IN PUBLIC ROW ONLY DURING EARTH MOVING ACTIVITIES. CONTRACTOR TO ENSURE PONDING DOES NOT OCCUR IN PUBLIC ROW OR ON ADJACENT PROPERTIES AT ANY TIME DURING

CONSTRUCTION ENTRANCE SHALL BE LOCATED SO AS TO PROVIDE THE LEAST AMOUNT OF DISTURBANCE TO THE FLOW OF TRAFFIC IN AND OUT OF THE SITE. ADDITIONALLY, THE CONSTRUCTION ENTRANCE SHALL BE LOCATED TO

CONTRACTOR SHALL PROVIDE INLET PROTECTION FOR ANY AFFECTED INLETS DOWNSTREAM OF THE PROPOSED IMPROVEMENTS, IF NEEDED.

10. THE NATURE OF THIS SITE'S CONSTRUCTION CONSISTS OF CLEARING & SITE PREPARATION, EARTHWORK, PAVING AND LANDSCAPING.

SEDIMENTATION BASIN: NEITHER A TEMPORARY NOR PERMANENT SEDIMENTATION BASIN HAS BEEN PROVIDED ON THIS SITE BECAUSE THE SITE IS

POST CONSTRUCTION STORM WATER POLLUTION CONTROL MEASURES INCLUDE STABILIZATION BY PERMANENT PAVING AND LANDSCAPING.

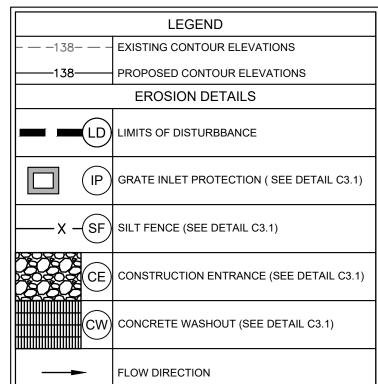
13. DISTURBED PORTIONS OF SITE MUST BE STABILIZED. STABILIZATION PRACTICES MUST BE INITIATED WITHIN 14 DAYS IN PORTIONS OF THE SITE WHERE CONSTRUCTION HAS BEEN EITHER TEMPORARILY OR PERMANENTLY CEASED, UNLESS EXCEPTED WITHIN THE OPDES PERMIT. CONTRACTOR SHALL REMOVE TEMPORARY EROSION CONTROL DEVICES UPON COMPLETION OF STABILIZATION.

INCLUDE BMP'S FOR ANY OFF-SITE MATERIAL WASTE, BORROW OR EQUIPMENT

CONTRACTOR IS RESPONSIBLE FOR SUBMITTAL OF NOI, NOT, POSTING OF SITE NOTICES, AND ANY ADDITIONAL INFORMATION OR SUBMITTALS REQUIRED BY

SINGLE OUTFALL LOCATION DURING CONSTRUCTION.

THE SEQUENCE OF CONSTRUCTION SHOWN ABOVE IS A GENERAL OVERVIEW AND IS INTENDED TO CONVEY THE GENERAL CONCEPTS OF THE CONSTRUCTION PURPOSES. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR DETAILED PHASING AND CONSTRUCTION SEQUENCING NECESSARY TO AND/OR DURING CONSTRUCTION IF ANY ADDITIONAL INFORMATION ON THE CONSTRUCTION SEQUENCE IS NECESSARY. CONTRACTOR IS SOLELY RESPONSIBLE FOR COMPLYING WITH THE REQUIREMENTS OF THE AUTHORITY



SWPPP NOTE

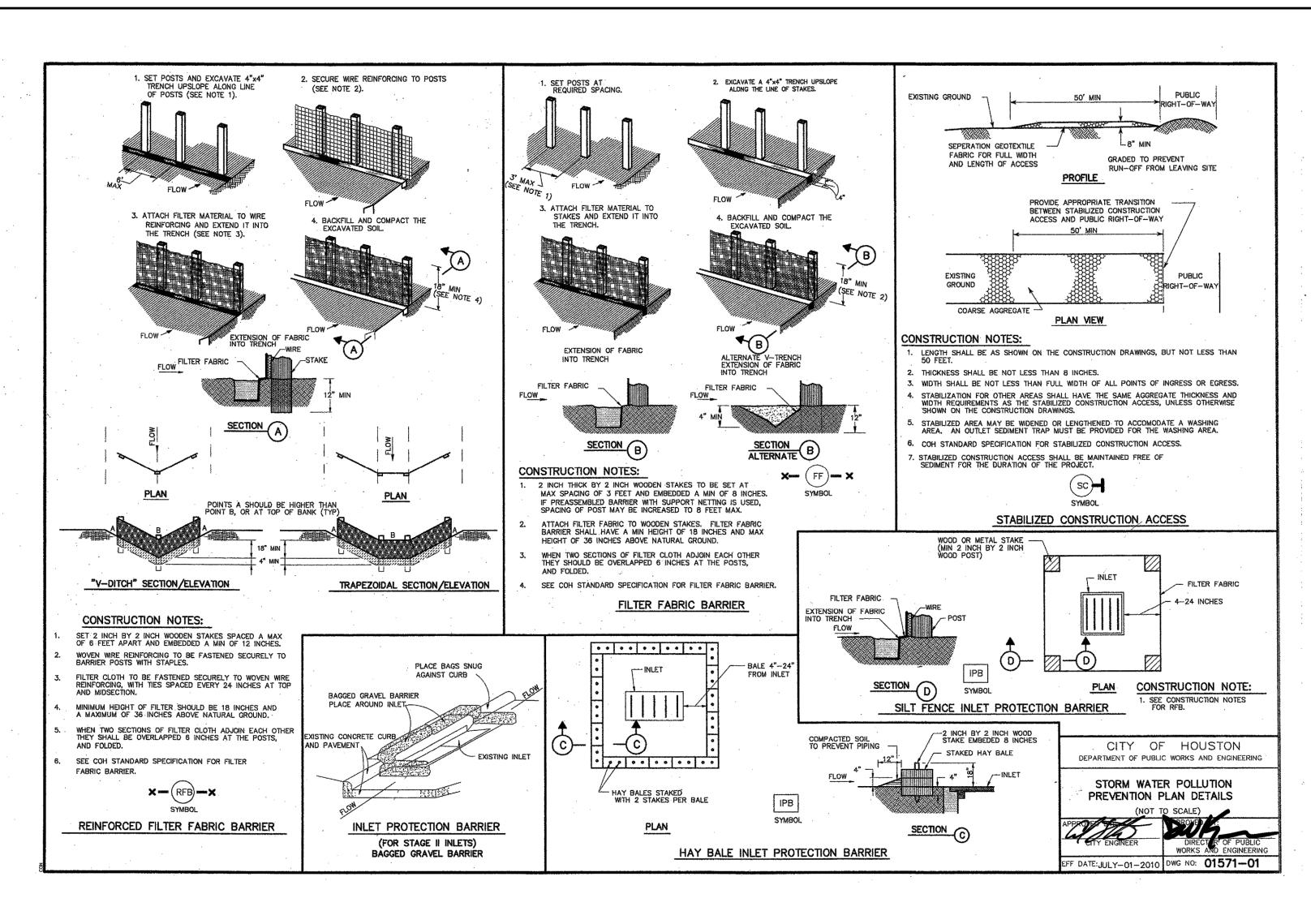
ANY OFF-SITE STAGING AREA UTILIZED BY THE OPERATOR OF THIS SITE MUST BE INCLUDED IN THE SWPPP NARRATIVE PLAN AND TO SWPPP SITE PLAN AS REQUIRED BY THE TPDES TEXAS GENERAL PERMIT TXR150000 (SECTION F). ANY SUCH AREA INCLUDED IN THE SWPPP WILL BE TREATED BY THE OPERATOR AS ANY OTHER PART OF THE CONSTRUCTION ACTIVITY FOR THE PURPOSES OF STORM WATER POLLUTION PREVENTION.

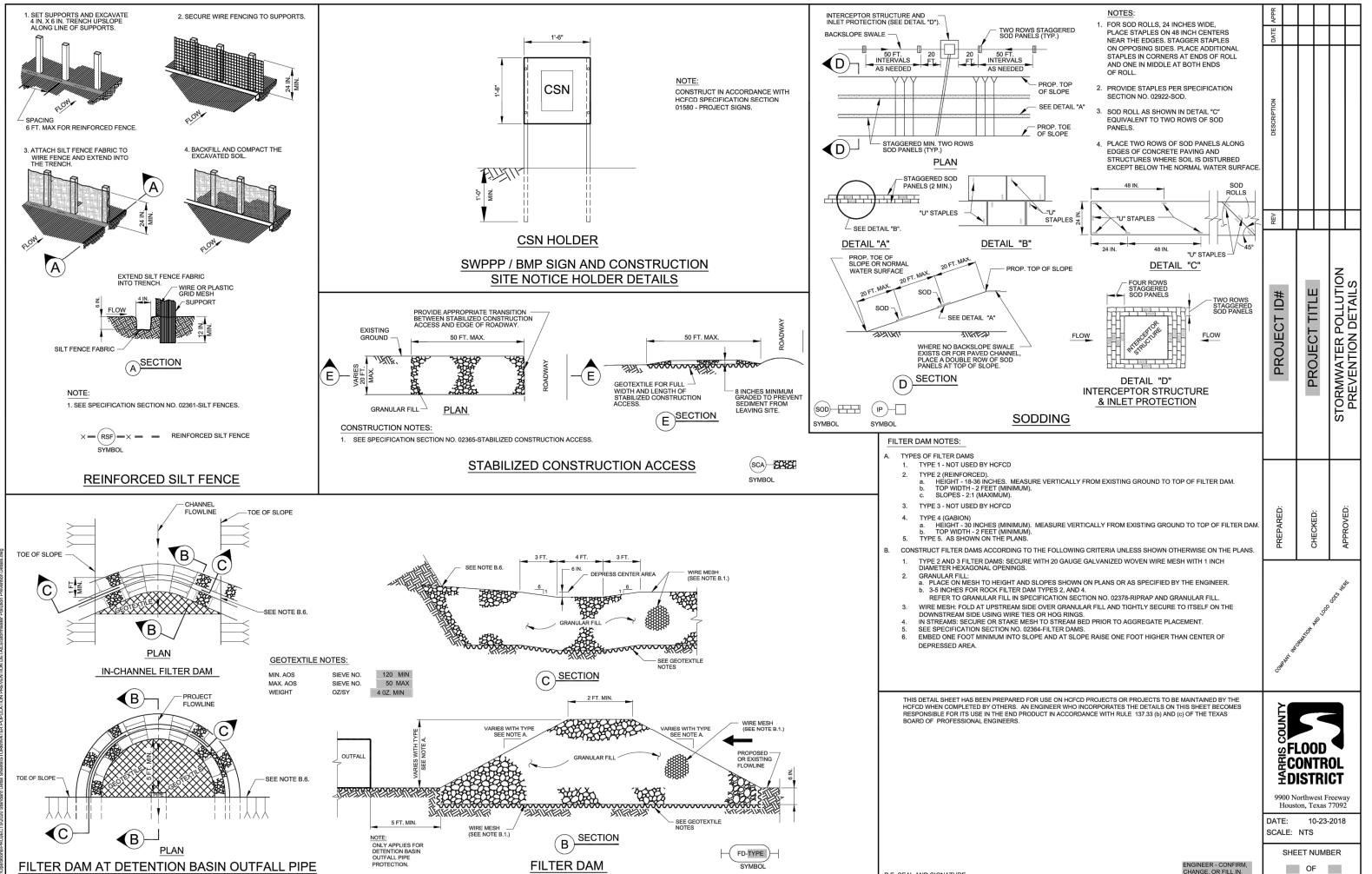
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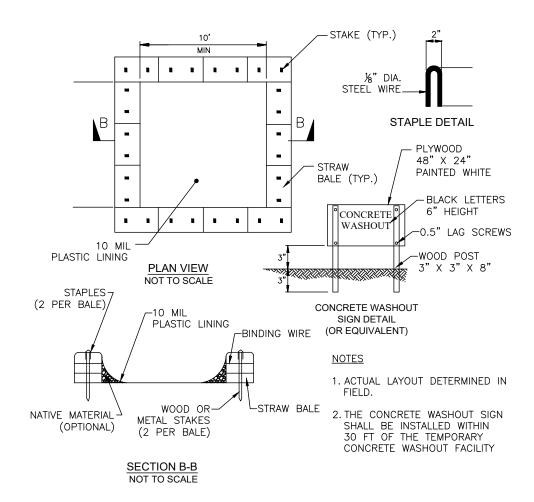
ROSE C. KAETZER 141883

EROSION

KIRKWOOD MULTII







CWCONCRETE WASHOUT

NOTE: THE SEQUENCE OF CONSTRUCTION SHOWN ABOVE IS A GENERAL OVERVIEW AND IS INTENDED TO CONVEY THE GENERAL CONCEPTS OF THE EROSION CONTROL DESIGN AND SHOULD NOT BE RELIED UPON FOR CONSTRUCTION PURPOSES. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR DETAILED PHASING AND CONSTRUCTION SEQUENCING NECESSARY TO CONSTRUCT THE PROPOSED IMPROVEMENTS INCLUDED IN THESE PLANS. THE CONTRACTOR SHALL NOTIFY ENGINEER IN WRITING IMMEDIATELY, PRIOR TO AND/OR DURING CONSTRUCTION IF ANY ADDITIONAL INFORMATION ON THE CONSTRUCTION SEQUENCE IS NECESSARY. CONTRACTOR IS SOLELY RESPONSIBLE FOR COMPLYING WITH THE REQUIREMENTS OF THE AUTHORITY HAVING JURISDICTION AND ALL OTHER APPLICABLE LAWS.

EROSION CONTROL	SCHEDULING AND SEQUENCING
I. ROUGH GRADING	CONSTRUCTION ENTRANCE/EXIT AND SILT FENCE PROTECTION SHALL BE INSTALLED PRIOR TO THE INITIATION OF ROUGH GRADING, AS NEEDED.
II. UTILITY INSTALLATION	ALL PRIOR EROSION CONTROL MEASURES INSTALLED ABOVE TO BE MAINTAINED AS NECESSARY DURING UTILITY INSTALLATION. INLET PROTECTION SHALL BE INSTALLED AS STORM DRAINAGE SYSTEM IS CONSTRUCTED
III. PAVING	ALL PRIOR EROSION CONTROL MEASURES INSTALLED ABOVE TO BE MAINTAINED AS NECESSARY DURING PAVING AND THROUGHOUT THE REMAINDER OF THE PROJECT.
IV. FINAL GRADING/SOIL STABILIZATION/LANDSCAPING	REFERENCE LANDSCAPE PLANS FOR FINAL STABILIZATION OF SITE. ALL TEMPORARY EROSION CONTROL MEASURES TO BE REMOVED AT THE CONCLUSION OF THE PROJECT ONCE FINAL STABILIZATION HAS BEEN ACHIEVED.

- EROSION CONTROL DEVICES AS SHOWN ON THE EROSION CONTROL PLAN FOR THE PROJECT SHALL BE INSTALLED PRIOR TO THE START OF LAND DISTURBING ACTIVITIES ON THE PROJECT.
  - ALL EROSION CONTROL DEVICES ARE TO BE INSTALLED IN ACCORDANCE WITH THE APPROVED PLANS AND SPECIFICATIONS FOR THE PROJECT. CHANGES ARE TO BE APPROVED BEFORE CONSTRUCTION BY THE DESIGN ENGINEER AND HARRIS COUNTY ENGINEERING DIVISION. IF THE EROSION CONTROL PLAN AS APPROVED CANNOT CONTROL EROSION AND OFF—SITE SEDIMENTATION FROM THE PROJECT THE EROSION CONTROL PLAN WILL BE REQUIRED TO BE REVISED
  - AND/OR ADDITIONAL EROSION CONTROL DEVICES WILL BE REQUIRED ON SITE. IF OFF-SITE BORROW OR SPOILS SITES ARE USED IN CONJUNCTION WITH THIS PROJECT, THIS
  - INFORMATION SHALL BE DISCLOSED AND SHOWN ON THE EROSION CONTROL PLAN. OFF-SITE BORROW AND SPOILS AREAS ARE CONSIDERED PART OF EROSION CONTROL REQUIREMENTS. THESE AREAS SHALL BE STABILIZED WITH GROUND COVER PRIOR TO FINAL APPROVAL OF THE PROJECT.
  - INSPECTIONS SHALL BE MADE WEEKLY AND AFTER RAIN STORM EVENTS TO INSURE THAT THE DEVICES ARE FUNCTIONING PROPERLY. WHEN SEDIMENT OR MUD HAS CLOGGED THE VOID SPACES BETWEEN STONES OR MUD IS BEING TRACKED ONTO A PUBLIC ROADWAY THE AGGREGATE PAD MUST BE WASHED DOWN OR REPLACED. RUNOFF FROM THE WASH DOWN OPERATION HALL SHALL NOT BE ALLOWED TO DRAIN DIRECTLY OFF SITE WITHOUT FIRST FLOWING THROUGH ANOTHER MBP TO CONTROL OFF SITE SEDIMENTATION. PERIODIC RE-GRADING OR THE ADDITION OF NEW STONE MAY BE REQUIRED TO MAINTAIN THE EFFICIENCY OF THE INSTALLATION.
  - CONTRACTOR SHALL HAVE A COPY THE SWPPP ON SITE AT ALL TIMES.

PIPE INLET PROTECTION:

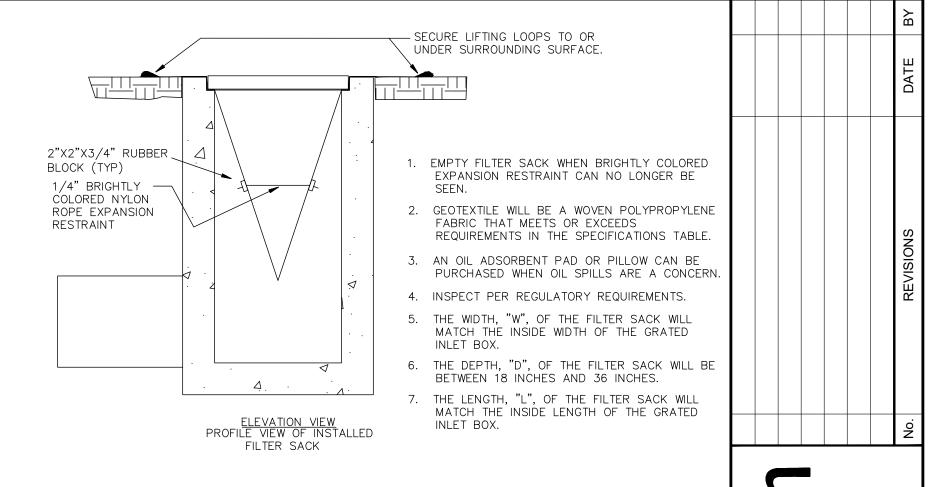
- CONTRACTOR SHALL BE RESPONSIBLE FOR SUBMITTAL OF N.O.I., N.O.T. AND ANY ADDITIONAL INFORMATION REQUIRED BY THE E.P.A. CONTRACTOR SHALL COMPLY WITH ALL E.P.A. STORM WATER POLLUTION PREVENTION REQUIREMENTS.
- 8. AFTER FINAL STABILIZATION IS ACHIEVED, CONTRACTOR SHALL CLEAN ON-SITE STORM SEWER SYSTEM. CONTRACTOR TO INDICATE LOCATIONS OF ALL FUEL DEPOTS, PORT—A—CANS, DUMPSTERS AND DRUMS FILLED WITH ANY CHEMICALS ON THE SWPPP PLAN.

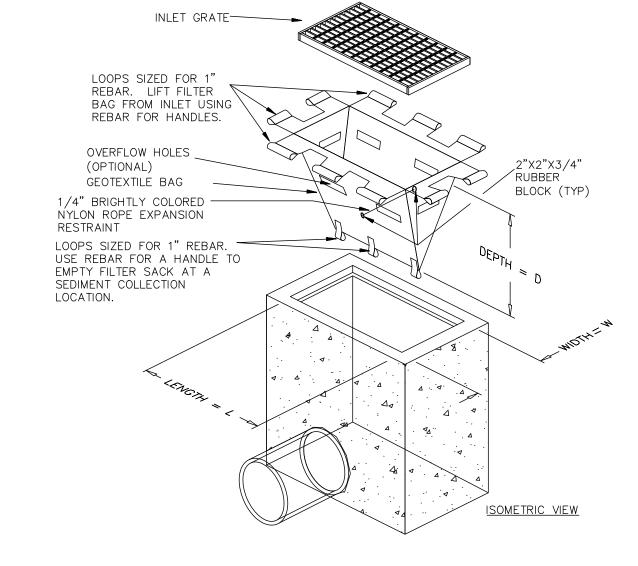
# B.M.P. MAINTENANCE SCHEDULE TEMPORARY STONE CONSTRUCTION ENTRANCE/EXIT:

INSPECTIONS SHALL BE MADE WEEKLY AND AFTER RAIN STORM EVENTS TO ENSURE THAT THE FACILITY IS FUNCTIONING PROPERLY. AGGREGATE PAD SHALL BE WASHED DOWN OR REPLACED WHEN SEDIMENT OR MUD HAS CLOGGED THE VOID SPACES BETWEEN THE STONES OR MUD IS BEING TRACKED ONTO THE PUBLIC ROADWAY. RUNOFF FROM WASH DOWN OPERATION SHALL BE FILTERED THROUGH ANOTHER B.M.P. PRIOR TO DRAINING OFF-SITE.

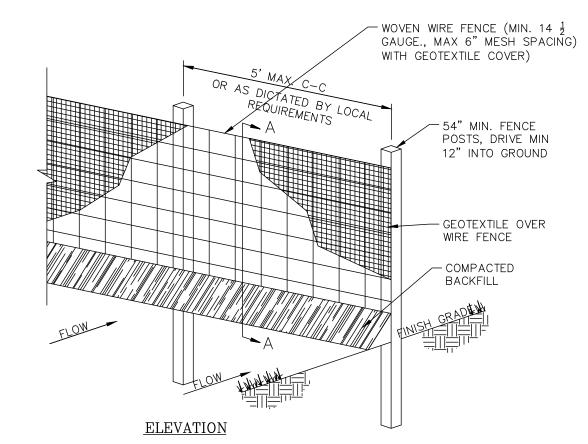
INSPECTIONS SHALL BE MADE WEEKLY AND AFTER RAIN STORM EVENTS. SEDIMENT SHALL BE REMOVED FROM BEHIND THE FENCE WHEN THE DEPTH OF SEDIMENT HAS BUILT UP TO ONE-THIRD THE HEIGHT OF THE FENCE ABOVE GRADE. FENCE SHALL BE INSPECTED FOR GAPS AT BASE. INSPECT SUPPORTING POSTS AND FILTER FABRIC. REPLACE IF REQUIRED.

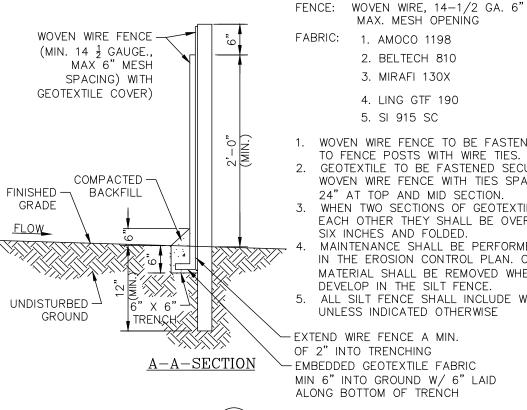
INSPECTIONS SHALL BE MADE WEEKLY AND AFTER RAIN STORM EVENTS TO ENSURE THAT THE DEVICE IS FUNCTIONING PROPERLY. SEDIMENT SHALL BE REMOVED FROM THE STORAGE AREA WHEN SEDIMENT DEPTH HAS BUILT UP TO ONE-HALF THE DESIGN DEPTH. IF DE-WATERING OF THE STORAGE VOLUME IS NOT OCCURRING, CLEAN OR REPLACE THE FILTER STONE SURROUNDING THE PIPE INLET. CLEAN THE STONE SURFACE THE FIRST FEW TIMES BY RAKING. REPEATED SEDIMENT BUILD-UP WILL REQUIRE FILTER STONE





FILTER SACK INLET SEDIMENT *DEVICE* DO NOT USE ON ROADWAYS WHERE PONDING MAY CAUSE TRAFFIC HAZARDS





4. LING GTF 190 5. SI 915 SC WOVEN WIRE FENCE TO BE FASTENED SECUREI TO FENCE POSTS WITH WIRE TIES. GEOTEXTILE TO BE FASTENED SECURELY TO WOVEN WIRE FENCE WITH TIES SPACED EVERY 24" AT TOP AND MID SECTION. WHEN TWO SECTIONS OF GEOTEXTILE ADJOIN EACH OTHER THEY SHALL BE OVERLAPPED BY SIX INCHES AND FOLDED. MAINTENANCE SHALL BE PERFORMED AS NOTE IN THE EROSION CONTROL PLAN. COLLECTED

MATERIAL SHALL BE REMOVED WHEN "BULGES" DEVELOP IN THE SILT FENCE 5. ALL SILT FENCE SHALL INCLUDE WIRE SUPPOR UNLESS INDICATED OTHERWISE -EXTEND WIRE FENCE A MIN.

OF 2" INTO TRENCHING -EMBEDDED GEOTEXTILE FABRIC MIN 6" INTO GROUND W/ 6" LAID ALONG BOTTOM OF TRENCH

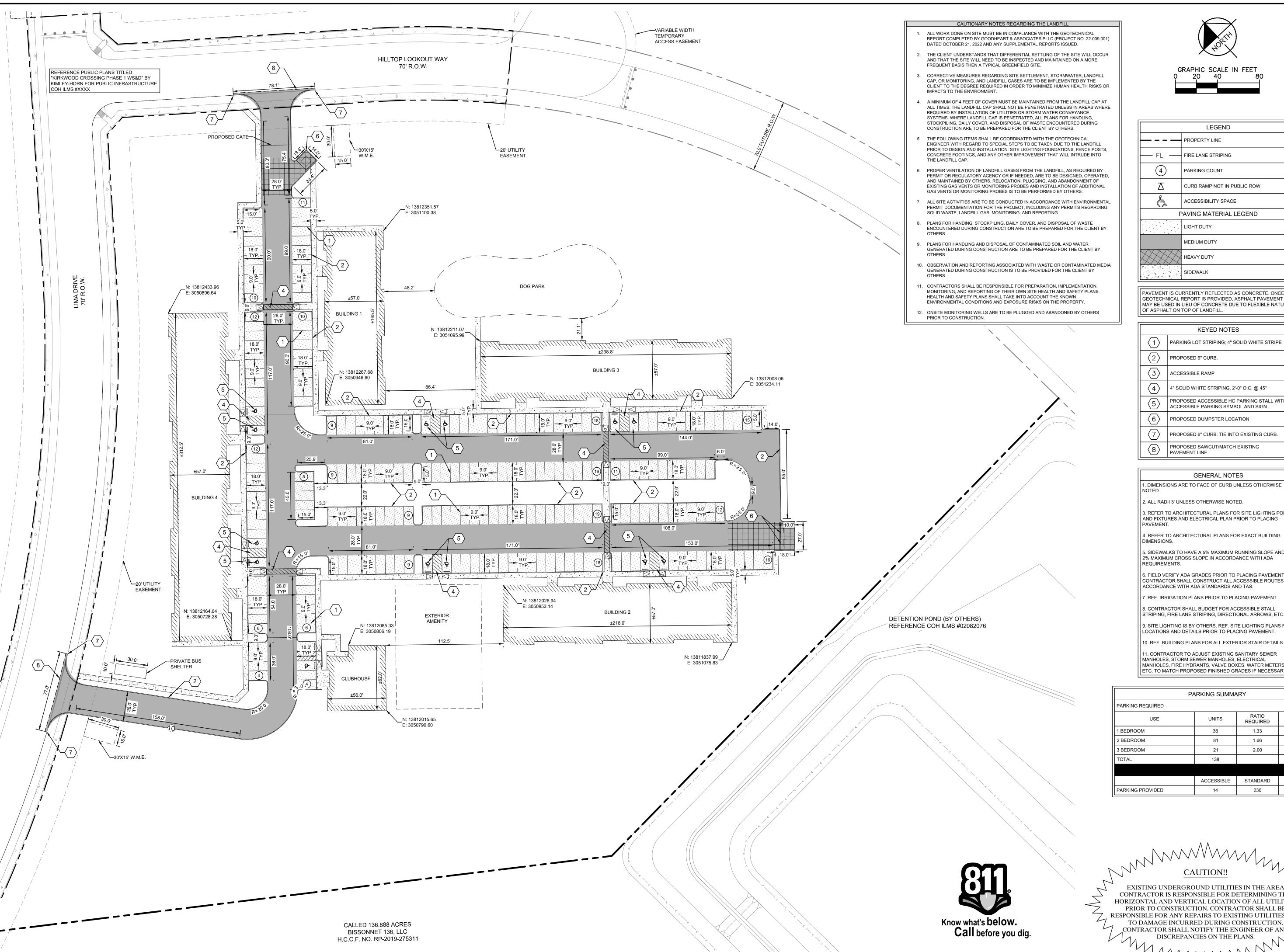
POSTS: STEEL EITHER T OR U TYPE.

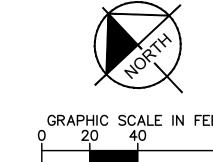
SHEET NUMBER

ROSE C. KAETZER

141883

MUL.





	LEGEND
	PROPERTY LINE
— FL —	FIRE LANE STRIPING
4	PARKING COUNT
Δ	CURB RAMP NOT IN PUBLIC ROW
G	ACCESSIBILITY SPACE
F	PAVING MATERIAL LEGEND
	LIGHT DUTY
	MEDIUM DUTY
	HEAVY DUTY
A	SIDEWALK

PAVEMENT IS CURRENTLY REFLECTED AS CONCRETE. ONCE GEOTECHNICAL REPORT IS PROVIDED, ASPHALT PAVEMENT MAY BE USED IN LIEU OF CONCRETE DUE TO FLEXIBLE NATURE OF ASPHALT ON TOP OF LANDFILL.

	KEYED NOTES
1	PARKING LOT STRIPING; 4" SOLID WHITE STRIPE
2	PROPOSED 6" CURB.
3	ACCESSIBLE RAMP
4	4" SOLID WHITE STRIPING, 2'-0" O.C. @ 45°
(5)	PROPOSED ACCESSIBLE HC PARKING STALL WITH ACCESSIBLE PARKING SYMBOL AND SIGN
6	PROPOSED DUMPSTER LOCATION
7	PROPOSED 6" CURB. TIE INTO EXISTING CURB.

PROPOSED SAWCUT/MATCH EXISTING

GENERAL	NOTI
<b></b>	

2. ALL RADII 3' UNLESS OTHERWISE NOTED.

PAVEMENT LINE

3. REFER TO ARCHITECTURAL PLANS FOR SITE LIGHTING POLES AND FIXTURES AND ELECTRICAL PLAN PRIOR TO PLACING PAVEMENT.

4. REFER TO ARCHITECTURAL PLANS FOR EXACT BUILDING DIMENSIONS.

5. SIDEWALKS TO HAVE A 5% MAXIMUM RUNNING SLOPE AND A 2% MAXIMUM CROSS SLOPE IN ACCORDANCE WITH ADA REQUIREMENTS.

6. FIELD VERIFY ADA GRADES PRIOR TO PLACING PAVEMENT. CONTRACTOR SHALL CONSTRUCT ALL ACCESSIBLE ROUTES IN

ACCORDANCE WITH ADA STANDARDS AND TAS. 7. REF. IRRIGATION PLANS PRIOR TO PLACING PAVEMENT.

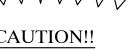
8. CONTRACTOR SHALL BUDGET FOR ACCESSIBLE STALL STRIPING, FIRE LANE STRIPING, DIRECTIONAL ARROWS, ETC.

9. SITE LIGHTING IS BY OTHERS. REF. SITE LIGHTING PLANS FOR LOCATIONS AND DETAILS PRIOR TO PLACING PAVEMENT.

10. REF. BUILDING PLANS FOR ALL EXTERIOR STAIR DETAILS.

11. CONTRACTOR TO ADJUST EXISTING SANITARY SEWER MANHOLES, STORM SEWER MANHOLES, ELECTRICAL MANHOLES, FIRE HYDRANTS, VALVE BOXES, WATER METERS, ETC. TO MATCH PROPOSED FINISHED GRADES IF NECESSARY.

P.	ARKING SUMMA	ARY	
PARKING REQUIRED			
USE	UNITS	RATIO REQUIRED	STALLS REQUIRED
1 BEDROOM	36	1.33	48
2 BEDROOM	81	1.66	135
3 BEDROOM	21	2.00	42
TOTAL	138		225
	ACCESSIBLE	STANDARD	TOTAL
PARKING PROVIDED	14	230	244
	· · · · · · · · · · · · · · · · · · ·		



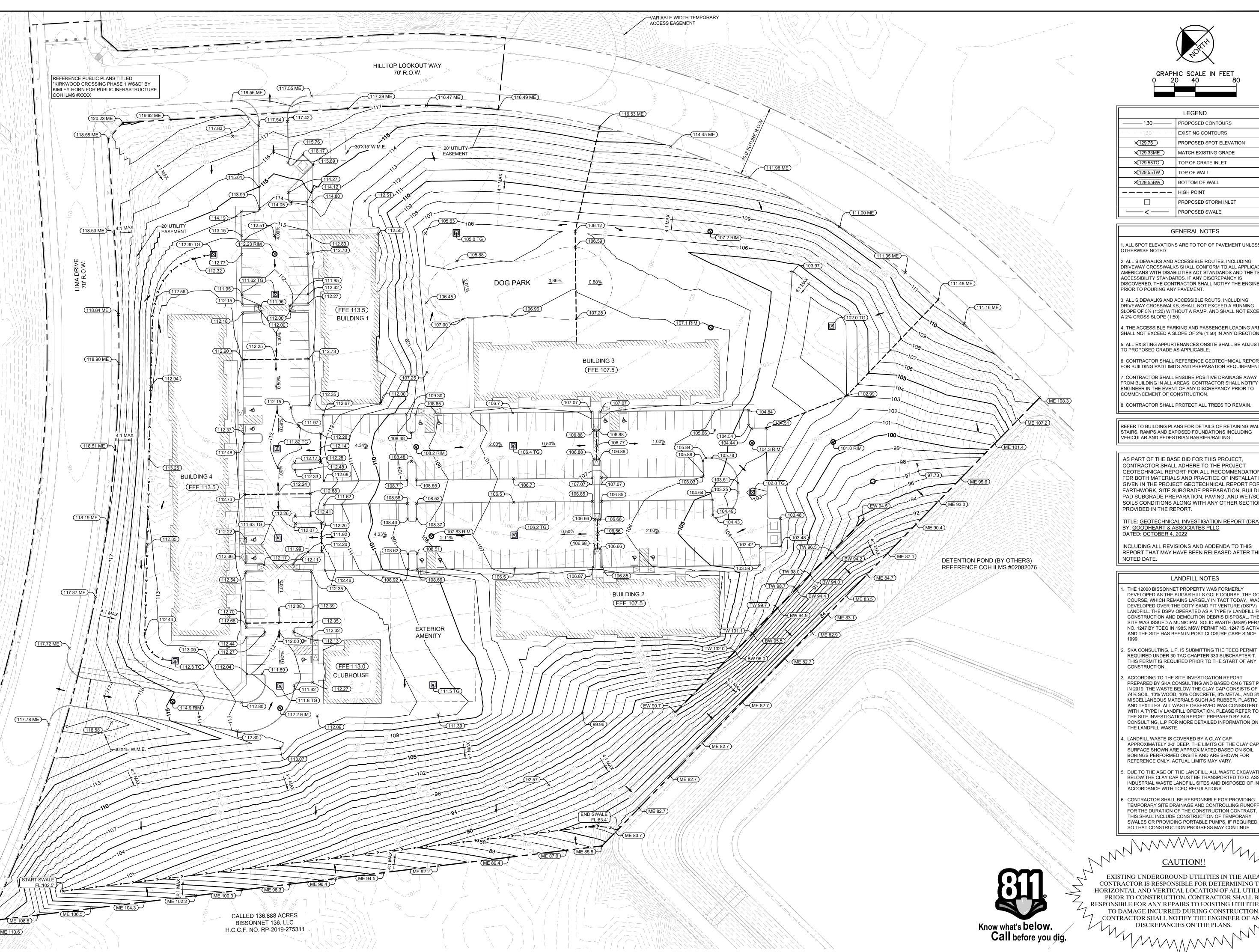
EXISTING UNDERGROUND UTILITIES IN THE AREA HORIZONTAL AND VERTICAL LOCATION OF ALL UTILITIES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY REPAIRS TO EXISTING UTILITIES DUE TO DAMAGE INCURRED DURING CONSTRUCTION. CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY

SHEET NUMBER C4.0

AC DE

ROSE C. KAETZER

DIMENSION CO AND PAVING



LEGEND — 130 — PROPOSED CONTOURS EXISTING CONTOURS

PROPOSED SPOT ELEVATION X(129.33ME) MATCH EXISTING GRADE × 129.55TG TOP OF GRATE INLET ×(129.55TW) TOP OF WALL X 129.55BW BOTTOM OF WALL ---- HIGH POINT PROPOSED STORM INLET —— < —— | PROPOSED SWALE

# **GENERAL NOTES**

1. ALL SPOT ELEVATIONS ARE TO TOP OF PAVEMENT UNLESS

2. ALL SIDEWALKS AND ACCESSIBLE ROUTES, INCLUDING DRIVEWAY CROSSWALKS SHALL CONFORM TO ALL APPLICABLE AMERICANS WITH DISABILITIES ACT STANDARDS AND THE TEXAS ACCESSIBILITY STANDARDS. IF ANY DISCREPANCY IS DISCOVERED, THE CONTRACTOR SHALL NOTIFY THE ENGINEER PRIOR TO POURING ANY PAVEMENT.

3. ALL SIDEWALKS AND ACCESSIBLE ROUTS, INCLUDING DRIVEWAY CROSSWALKS, SHALL NOT EXCEED A RUNNING SLOPE OF 5% (1:20) WITHOUT A RAMP, AND SHALL NOT EXCEED A 2% CROSS SLOPE (1:50).

4. THE ACCESSIBLE PARKING AND PASSENGER LOADING AREAS SHALL NOT EXCEED A SLOPE OF 2% (1:50) IN ANY DIRECTION.

5. ALL EXISTING APPURTENANCES ONSITE SHALL BE ADJUSTED

6. CONTRACTOR SHALL REFERENCE GEOTECHNICAL REPORT FOR BUILDING PAD LIMITS AND PREPARATION REQUIREMENTS.

7. CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE AWAY FROM BUILDING IN ALL AREAS. CONTRACTOR SHALL NOTIFY THE ENGINEER IN THE EVENT OF ANY DISCREPANCY PRIOR TO COMMENCEMENT OF CONSTRUCTION.

8. CONTRACTOR SHALL PROTECT ALL TREES TO REMAIN.

REFER TO BUILDING PLANS FOR DETAILS OF RETAINING WALLS, STAIRS, RAMPS AND EXPOSED FOUNDATIONS INCLUDING VEHICULAR AND PEDESTRIAN BARRIER/RAILING.

AS PART OF THE BASE BID FOR THIS PROJECT, CONTRACTOR SHALL ADHERE TO THE PROJECT GEOTECHNICAL REPORT FOR ALL RECOMMENDATIONS FOR BOTH MATERIALS AND PRACTICE OF INSTALLATION GIVEN IN THE PROJECT GEOTECHNICAL REPORT FOR EARTHWORK, SITE SUBGRADE PREPARATION, BUILDING PAD SUBGRADE PREPARATION, PAVING, AND WET/SOFT SOILS CONDITIONS ALONG WITH ANY OTHER SECTIONS PROVIDED IN THE REPORT.

TITLE: GEOTECHNICAL INVESTIGATION REPORT (DRAFT)
BY: GOODHEART & ASSOCIATES PLLC
DATED: OCTOBER 4, 2022

INCLUDING ALL REVISIONS AND ADDENDA TO THIS REPORT THAT MAY HAVE BEEN RELEASED AFTER THE

# LANDFILL NOTES

DEVELOPED AS THE SUGAR HILLS GOLF COURSE. THE GOLF COURSE, WHICH REMAINS LARGELY IN TACT TODAY, WAS DEVELOPED OVER THE DOTY SAND PIT VENTURE (DSPV) LANDFILL. THE DSPV OPERATED AS A TYPE IV LANDFILL FOR CONSTRUCTION AND DEMOLITION DEBRIS DISPOSAL. THE SITE WAS ISSUED A MUNICIPAL SOLID WASTE (MSW) PERMIT NO. 1247 BY TCEQ IN 1985. MSW PERMIT NO. 1247 IS ACTIVE AND THE SITE HAS BEEN IN POST CLOSURE CARE SINCE

REQUIRED UNDER 30 TAC CHAPTER 330 SUBCHAPTER T. THIS PERMIT IS REQUIRED PRIOR TO THE START OF ANY CONSTRUCTION.

ACCORDING TO THE SITE INVESTIGATION REPORT PREPARED BY SKA CONSULTING AND BASED ON 6 TEST PITS IN 2019, THE WASTE BELOW THE CLAY CAP CONSISTS OF 74% SOIL, 10% WOOD, 10% CONCRETE, 3% METAL, AND 3% MISCELLANEOUS MATERIALS SUCH AS RUBBER, PLASTIC AND TEXTILES. ALL WASTE OBSERVED WAS CONSISTENT WITH A TYPE IV LANDFILL OPERATION. PLEASE REFER TO THE SITE INVESTIGATION REPORT PREPARED BY SKA CONSULTING, L.P FOR MORE DETAILED INFORMATION ON THE LANDFILL WASTE.

APPROXIMATELY 2-3' DEEP. THE LIMITS OF THE CLAY CAP SURFACE SHOWN ARE APPROXIMATED BASED ON SOIL BORINGS PERFORMED ONSITE AND ARE SHOWN FOR REFERENCE ONLY. ACTUAL LIMITS MAY VARY.

5. DUE TO THE AGE OF THE LANDFILL, ALL WASTE EXCAVATED BELOW THE CLAY CAP MUST BE TRANSPORTED TO CLASS 2 INDUSTRIAL WASTE LANDFILL SITES AND DISPOSED OF IN ACCORDANCE WITH TCEQ REGULATIONS.

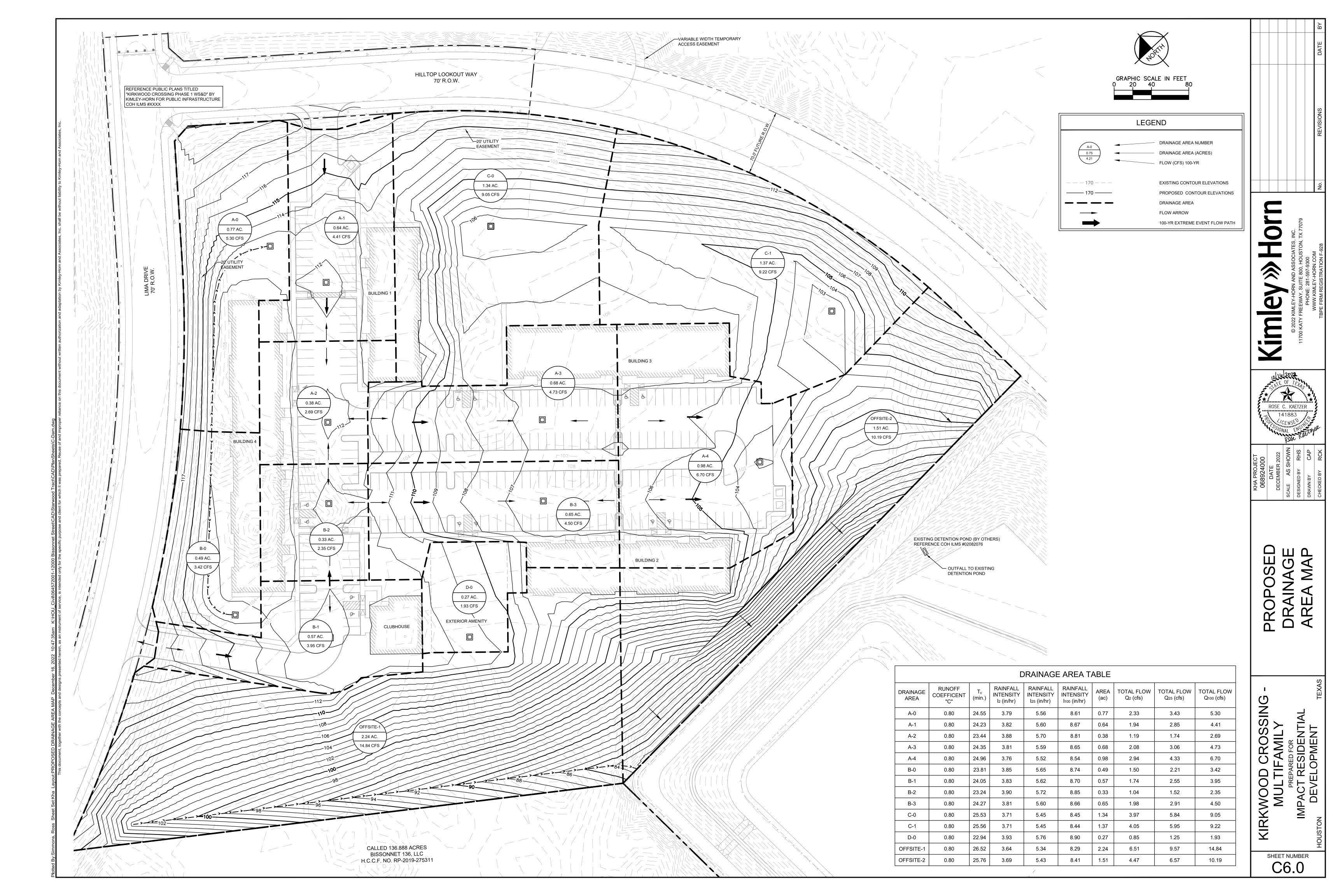
. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING TEMPORARY SITE DRAINAGE AND CONTROLLING RUNOFF FOR THE DURATION OF THE CONSTRUCTION CONTRACT. THIS SHALL INCLUDE CONSTRUCTION OF TEMPORARY SWALES OR PROVIDING PORTABLE PUMPS, IF REQUIRED, SO THAT CONSTRUCTION PROGRESS MAY CONTINUE.

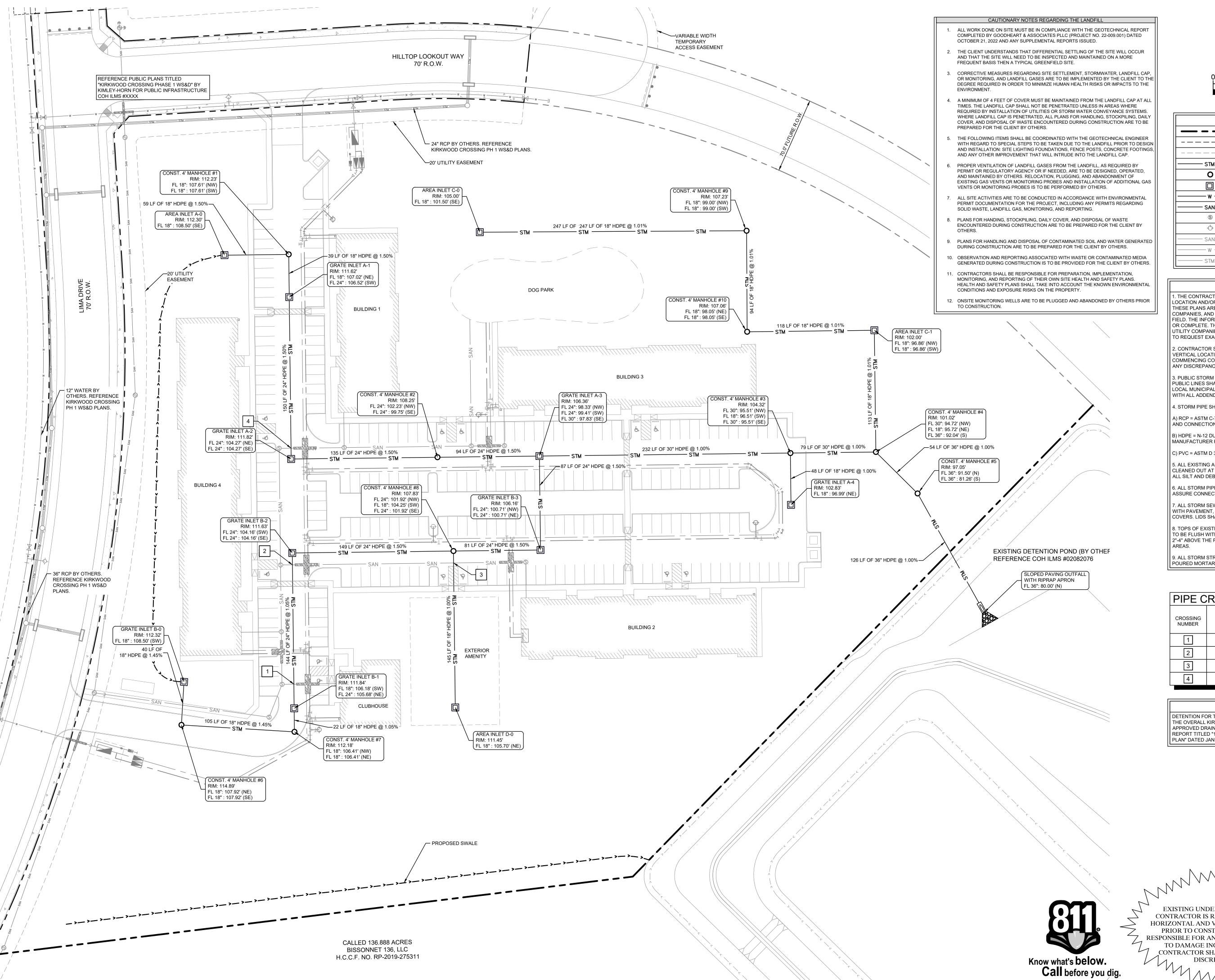
EXISTING UNDERGROUND UTILITIES IN THE AREA TO DAMAGE INCURRED DURING CONSTRUCTION. CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY

> SHEET NUMBER C5.0

ROSE C. KAETZER

GRADING







	LEGEND
	PROPERTY LINE
	PROPOSED UTILITY EASEMENT
	EXISTING UTILITY EASEMENT
STM	PROPOSED STORM LINE
0	PROPOSED STORM MANHOLE
	PROPOSED GRATE INLET
w	PROPOSED WATER LINE
SAN	PROPOSED SSWR LINE
<b>S</b>	PROPOSED SSWR MANHOLE
$\Diamond$	PROPOSED FIRE HYDRANT
SAN	SSWR LINE BY OTHERS
W	WATERLINE BY OTHERS
STM	STORM SEWER LINE BY OTHERS

# STORM SEWER NOTES

. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS ARE BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES.

2. CONTRACTOR SHALL FIELD VERIFY THE EXACT HORIZONTAL AND VERTICAL LOCATIONS OF ALL EXISTING UTILITIES IN FIELD PRIOR TO COMMENCING CONSTRUCTION. NOTIFY ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

3. PUBLIC STORM LINES AS WELL AS CONNECTIONS TO EXISTING PUBLIC LINES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE LOCAL MUNICIPALITIES STANDARD SPECIFICATIONS AND DETAILS WITH ALL ADDENDA AND AMENDMENTS THERETO.

4. STORM PIPE SHALL BE AS FOLLOWS UNLESS OTHERWISE NOTED: A) RCP = ASTM C-76 CLASS III - REQUIRED IN PUBLIC RIGHT OF WAY AND CONNECTION POINTS TO PUBLIC STORM SEWER.

B) HDPE = N-12 DUAL WALL PIPE WITH BEDDING AND BACKFILL PER MANUFACTURER RECOMMENDATIONS.

# C) PVC = ASTM D 3034 SDR35.

5. ALL EXISTING AND PROPOSED PIPES AND STRUCTURES ARE TO BE CLEANED OUT AT THE COMPLETION OF CONSTRUCTION TO REMOVE ALL SILT AND DEBRIS.

6. ALL STORM PIPE ENTERING STRUCTURES SHALL BE GROUTED TO ASSURE CONNECTION AT STRUCTURE IS WATER TIGHT.

7. ALL STORM SEWER MANHOLES IN PAVED AREAS SHALL BE FLUSH WITH PAVEMENT, AND SHALL HAVE TRAFFIC BEARING RING & OVERS LIDS SHALL BE LABELED "STORM SEWER

8. TOPS OF EXISTING MANHOLES SHALL BE RAISED AS NECESSARY TO BE FLUSH WITH PROPOSED PAVEMENT ELEVATIONS, OR TO BE 2"-4" ABOVE THE PROPOSED GRADE ELEVATIONS IN LANDSCAPE

9. ALL STORM STRUCTURES SHALL HAVE A SMOOTH UNIFORM POURED MORTAR FROM INVERT IN TO INVERT OUT.

# PIPE CROSSINGS

	NOSSINC		
CROSSING NUMBER	STORM FLOW LINE ELEVATION	SANITARY FLOW LINE ELEVATION	SPACING BETWEEN PIPES
1	105.52	108.79	1.27'
2	104.20	101.83	1.71'
3	104.30	102.48	1.15'
4	104.34	102.40	1.27'

# **DETENTION NOTE**

DETENTION FOR THIS MULTIFAMILY DEVELOPMENT IS PROVIDED IN THE OVERALL KIRKWOOD CROSSING DEVELOPMENT PER THE APPROVED DRAINAGE REPORT. REFERENCE APPROVED DRAINAGE REPORT TITLED "12000 BISSONNET (136 ACRES) MASTER DRAINAGE PLAN" DATED JANUARY 2022. COH ILMS #XXXX

EXISTING UNDERGROUND UTILITIES IN THE AREA HORIZONTAL AND VERTICAL LOCATION OF ALL UTILITIES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL BE TO DAMAGE INCURRED DURING CONSTRUCTION. CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY

SHEET NUMBER

C7.0

ROSE C. KAETZER 141883

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# 2 YEAR CALCULATIONS

FROM	TO	DRAINAGE AREA (ACRES)	TOTAL AREA (ACRES)	RUNOFF C	TOTAL C*A	TC (MIN)	I 2-YR (IN/HR)	DRAINAGE AREA FLOW 2-YR (CFS)	TOTAL FLOW 2- YR (CFS)	REACH LENGTH (FT)	DIAMETER (IN)	DESIGN SLOPE (%)	MANNING'S ROUGHNESS COEFFICIENT "n"	PIPE DESIGN CAPACITY (CFS)	DESIGN VELOCITY (FT/SEC)	AREA (SQ FT) F	WETTED PERIMETER (FT)	FALL (FT)	FLOWLINE ELEVATION UPSTREAM (FT)	FLOWLINE ELEVATION DOWNSTREAM (FT)	2-YR ACTUAL VELOCITY (FT/SEC)	ACTUAL HYDRAULIC GRADIENT (%)	CHANGE IN HEAD (FT)	ELEVATION OF 2-YR HYD. GRADE LINE UPSTREAM (FT)	ELEVATION OF 2-YR HYD. GRADE LINE DOWNSTREAM (FT)	FINISHED GRADE UPSTREAM (FT)	FINISHED GRADE DOWNSTREAM (FT)	COVER (FT)
A0	MH1	0.77	0.77	0.8	0.62	24.55	3.79	2.33	2.33	59	18	1.50	0.012	13.94	7.9	1.8	4.7	0.89	108.50	107.61	1.32	0.22%	0.13	109.24	109.11	112.31	112.23	2.31
MH1	A1	0.00	0.77	0.8	0.62	24.88	3.76	0.00	2.32	40	18	1.50	0.012	13.94	7.9	1.8	4.7	0.59	107.61	107.02	1.31	0.21%	0.09	108.60	108.52	112.23	111.63	3.12
A1	A2	0.64	1.41	0.8	1.13	25.10	3.74	1.92	4.22	150	24	1.50	0.012	30.02	9.6	3.1	6.3	2.25	106.52	104.27	1.34	0.15%	0.23	106.50	106.27	111.63	111.82	3.11
A2	MH2	0.38	1.79	0.8	1.43	25.92	3.68	1.12	5.27	135	24	1.50	0.012	30.02	9.6	3.1	6.3	2.03	104.27	102.23	1.68	0.24%	0.32	104.56	104.23	111.82	108.25	5.55
MH2	A3	0.00	3.13	0.8	2.50	26.51	3.64	0.00	9.11	94	24	1.50	0.012	30.02	9.6	3.1	6.3	1.42	99.75	98.33	2.90	0.72%	0.68	101.01	100.33	108.25	106.36	6.50
A3	MH3	0.68	6.12	0.8	4.90	27.85	3.54	1.93	17.34	232	30	1.00	0.012	44.44	9.1	4.9	7.9	2.32	97.83	95.51	3.53	0.80%	1.84	100.06	98.21	106.36	104.32	6.03
MH3	MH4	0.00	7.10	0.8	5.68	28.33	3.51	0.00	19.92	79	30	1.00	0.012	44.44	9.1	4.9	7.9	0.79	95.51	94.72	4.06	1.05%	0.83	98.05	97.22	104.32	101.02	6.31
MH4	MH5	0.00	8.83	0.8	7.06	28.47	3.50	0.00	24.71	54	36	1.00	0.012	72.26	10.2	7.1	9.4	0.55	92.05	91.50	3.50	0.61%	0.33	94.83	94.50	101.02	97.05	5.97
MH5	OUT	0.00	8.83	0.8	7.06	28.58	3.49	0.00	24.66	126	36	1.00	0.012	72.26	10.2	7.1	9.4	1.26	81.26	80.00	3.49	0.61%	0.77	83.77	83.00	97.05	76.50	12.79
A4	MH3	0.98	0.98	0.8	0.78	24.96	3.76	2.94	2.94	48	18	1.00	0.012	11.38	6.4	1.8	4.7	0.48	96.99	96.51	1.67	0.35%	0.17	98.38	98.21	102.83	104.32	4.34
BO	MH6	0.49	0.49	0.8	0.39	23.82	3.85	1.51	1.51	40	18	1.45	0.012	13.70	7.8	1.8	4.7	0.58	108.50	107.92	0.85	0.09%	0.04	109.46	109.42	112.32	114.89	2.32
MH6	MH7	0.00	0.49	0.8	0.39	24.16	3.82	0.00	1.50	105	18	1.45	0.012	13.70	7.8	1.8	4.7	1.52	107.92	106.41	0.85	0.09%	0.09	108.00	107.91	114.89	112.18	5.47
MH7	B1	0.00	0.49	0.8	0.39	25.07	3.75	0.00	1.47	22	18	1.05	0.012	11.66	6.6	1.8	4.7	0.23	106.41	106.18	0.83	0.09%	0.02	107.70	107.68	112.18	111.84	4.27
B1	B2	0.57	1.06	0.8	0.85	25.27	3.73	1.70	3.16	144	24	1.05	0.012	25.11	8.0	3.1	6.3	1.52	105.68	104.16	1.01	0.09%	0.12	106.28	106.16	111.84	111.63	4.16
B2	MH8	0.33	1.39	0.8	1.11	26.31	3.65	0.96	4.06	149	24	1.50	0.012	30.02	9.6	3.1	6.3	2.24	104.16	101.92	1.29	0.14%	0.21	104.13	103.92	111.63	107.83	5.47
MH8	В3	0.00	1.66	0.8	1.33	27.16	3.59	0.00	4.77	81	24	1.50	0.012	30.02	9.6	3.1	6.3	1.21	101.92	100.71	1.52	0.20%	0.16	102.87	102.71	107.83	106.16	3.91
B3	A3	0.65	2.31	0.8	1.85	27.55	3.56	1.85	6.58	87	24	1.50	0.012	30.02	9.6	3.1	6.3	1.31	100.71	99.41	2.10	0.38%	0.33	101.73	101.41	106.16	106.36	3.45
CO	MH9	1.34	1.34	0.8	1.07	25.53	3.71	3.98	3.98	247	18	1.01	0.012	11.44	6.5	1.8	4.7	2.50	101.50	99.00	2.251	0.63%	1.57	104.28	102.71	105.00	107.23	2.00
MH9	MH10	0.00	1.34	0.8	1.07	15.00	4.83	0.00	5.17	94	18	1.01	0.012	11.44	6.5	1.8	4.7	0.95	99.00	98.05	2.928	1.05%	0.98	102.65	101.66	107.23	107.06	6.73
MH10	C1	0.00	1.34	0.8	1.07	15.00	4.83	0.00	5.17	117	18	1.01	0.012	11.44	6.5	1.8	4.7	1.19	98.05	96.86	2.928	1.05%	1.22	101.66	100.44	107.06	102.00	7.51
C1	MH4	1.37	2.71	0.8	2.17	25.57	3.71	4.06	8.04	112	18	1.01	0.012	11.44	6.5	1.8	4.7	1.14	96.86	95.72	4.549	2.59%	2.90	100.12	97.22	102.00	101.02	3.64
D0	MH7	0.27	0.27	0.8	0.22	22.94	3.93	0.85	0.85	145	18	1.00	0.012	11.38	6.4	1.8	4.7	1.45	105.70	104.25	0.480	0.03%	0.04	105.79	105.75	111.45	107.83	4.25

# 100 YEAR CALCULATIONS

STRU	TURF										1									FLOWLINE		100-YR					FINISHED		
FROM	TO	DRAINAGE AREA (ACRES)	TOTAL AREA (ACRES)	RUNOFF C	TOTAL C*A	(MIN)	1 100-YR (IN/HR)	PRAINAGE AREA FLOW 2-YR (CFS)	DRAINAGE AREA FLOW 100-YR (CFS)	TOTAL FLOW 100-YR (CFS)	REACH LENGTH (FT)	DIAMETER (IN)	DESIGN SLOPE (%)	MANNING'S ROUGHNESS COEFFICIENT "n"	PIPE DESIGN CAPACITY (CFS)	DESIGN VELOCITY (FT/SEC)	AREA (SQ FT) P	WETTED ERIMETER (FT)	FALL (FT)	ELEVATION LIPSTREAM	FLOWLINE ELEVATION DOWNSTREAM (FT)	ACTUAL VELOCITY (FT/SEC)	ACTUAL HYDRAULIC GRADIENT (%)	CHANGE IN HEAD (FT)	ELEVATION OF 100-YR HYD. GRADE LINE UPSTREAM (FT)	ELEVATION OF 100-YR HYD. GRADE LINE DOWNSTREAM (FT)	GRADE UPSTREAM (FT)	FINISHED GRADE DOWNSTREAM (FT)	COVER (FT)
A0	MH1	0.77	0.77	0.8	0.62 2	4.55	8.61	2.33	5.31	5.31	59	18	1.50	0.012	13.94	7.9	1.8	4.7	0.89	108.50	107.61	3.00	0.22%	0.13	109.24	109.11	112.31	112.23	2.31
MH1	A1	0.00	0.77	0.8	0.62 2	4.88	8.56	0.00	0.00	5.27	40	18	1.50	0.012	13.94	7.9	1.8	4.7	0.59	107.61	107.02	2.98	0.21%	0.09	108.60	108.52	112.23	111.63	3.12
A1	A2	0.64	1.41	0.8	1.13 2	5.10	8.52	1.92	4.36	9.61	150	24	1.50	0.012	30.02	9.6	3.1	6.3	2.25	106.52	104.27	3.06	0.15%	0.23	106.50	106.27	111.63	111.82	3.11
A2	MH2	0.38	1.79	0.8	1.43 2	5.92	8.39	1.12	2.55	12.01	135	24	1.50	0.012	30.02	9.6	3.1	6.3	2.03	104.27	102.23	3.82	0.24%	0.32	104.56	104.23	111.82	108.25	5.55
MH2	A3	0.00	3.13	0.8		6.51	8.29	0.00	0.00	20.77	94	24	1.50	0.012	30.02	9.6	3.1	6.3	1.42	99.75	98.33	6.61	0.72%	0.68	101.76	101.08	108.25	106.36	6.50
A3	MH3	0.68	6.12	0.8		7.85	8.09	1.93	4.40	39.62	232	30	1.00	0.012	44.44	9.1	4.9	7.9	2.32	97.83	95.51	8.07	0.80%	1.84	100.74	98.89	106.36	104.32	6.03
MH3	MH4	0.00	7.10	0.8		8.33	8.02	0.00	0.00	45.58	79	30	1.00	0.012	44.44	9.1	4.9	7.9	0.79	95.51	94.72	9.29	1.05%	0.83	98.05	97.22	104.32	101.02	6.31
MH4	MH5	0.00	8.83	0.8		8.47	8.00	0.00	0.00	56.54	54	36	1.00	0.012	72.26	10.2	7.1	9.4	0.55	92.05	91.50	8.00	0.61%	0.33	94.83	94.50	101.02	97.05	5.97
MH5	OUT	0.00	8.83	0.8	7.06 2	8.58	7.99	0.00	0.00	56.43	126	36	1.00	0.012	72.26	10.2	7.1	9.4	1.26	81.26	80.00	7.98	0.61%	0.77	83.77	83.00	97.05	76.50	12.79
A4	MH3	0.98	0.98	0.8	0.78 2	4.96	8.54	2.94	6.70	6.70	48	18	1.00	0.012	11.38	6.4	1.8	4.7	0.48	96.99	96.51	3.79	0.35%	0.17	99.06	98.89	102.83	104.32	4.34
В0	MH6	0.49	0.49	0.8	0.39 2	3.82	8.74	1.51	3.43	3.43	40	18	1.45	0.012	13.70	7.8	1.8	4.7	0.58	108.50	107.92	1.94	0.09%	0.04	109.46	109.42	112.32	114.89	2.32
MH6	MH7	0.00	0.49	0.8	0.39 2	4.16	8.68	0.00	0.00	3.40	105	18	1.45	0.012	13.70	7.8	1.8	4.7	1.52	107.92	106.41	1.93	0.09%	0.09	108.00	107.91	114.89	112.18	5.47
MH7	B1	0.00	0.49	0.8	0.39 2	5.07	8.53	0.00	0.00	3.34	22	18	1.05	0.012	11.66	6.6	1.8	4.7	0.23	106.41	106.18	1.89	0.09%	0.02	107.70	107.68	112.18	111.84	4.27
B1	B2	0.57	1.06	0.8	0.85	5.27	8.49	1.70	3.87	7.20	144	24	1.05	0.012	25.11	8.0	3.1	6.3	1.52	105.68	104.16	2.29	0.09%	0.12	106.28	106.16	111.84	111.63	4.16
B2	MH8	0.33	1.39	0.8	1.11 2	6.31	8.32	0.96	2.20	9.26	149	24	1.50	0.012	30.02	9.6	3.1	6.3	2.24	104.16	101.92	2.95	0.14%	0.21	104.13	103.92	111.63	107.83	5.47
MH8	B3	0.00	1.66	0.8	1.33 2	7.16	8.20	0.00	0.00	10.88	81	24	1.50	0.012	30.02	9.6	3.1	6.3	1.21	101.92	100.71	3.46	0.20%	0.16	102.87	102.71	107.83	106.16	3.91
B3	A3	0.65	2.31	0.8	1.85 2	7.55	8.14	1.85	4.23	15.04	87	24	1.50	0.012	30.02	9.6	3.1	6.3	1.31	100.71	99.41	4.79	0.38%	0.33	101.73	101.41	106.16	106.36	3.45
CO	MH9	1.34	1.34	0.8		5.53	8.45	3.98	9.06	9.06	247	18	1.01	0.012	11.44	6.5	1.8	4.7	2.50	101.50	99.00	5.13	0.63%	1.57	105.89	104.33	105.00	107.23	2.00
MH9	MH10	0.00	1.34	0.8		5.00	10.86	0.00	0.00	11.64	94	18	1.01	0.012	11.44	6.5	1.8	4.7	0.95	99.00	98.05	6.59	1.05%	0.98	103.99	103.01	107.23	107.06	6.73
MH10	C1	0.00	1.34	0.8		5.00	10.86	0.00	0.00	11.64	117	18	1.01	0.012	11.44	6.5	1.8	4.7	1.19	98.05	96.86	6.59	1.05%	1.22	103.01	101.78	107.06	102.00	7.51
C1	MH4	1.37	2.71	0.8	2.17 2	5.57	8.44	4.06	9.25	18.31	112	18	1.01	0.012	11.44	6.5	1.8	4.7	1.14	96.86	95.72	10.36	2.59%	2.90	100.12	97.22	102.00	101.02	3.64
D0	MH7	0.27	0.27	0.8	0.22 2	2.94	8.90	0.85	1.92	1.92	145	18	1.00	0.012	11.38	6.4	1.8	4.7	1.45	105.70	104.25	1.09	0.03%	0.04	105.79	105.75	111.45	107.83	4.25

\*NOTE: THE CUMULATIVE TIME OF CONCENTRATION IS BEING USED TO CALCULATE THE PEAK FLOWS SHOWN IN THESE CALCULATIONS. THE TIME OF CONCENTRATION SHOWN ON THE DRAINAGE AREA MAP IS THE TC FOR EACH SUB-BASIN.

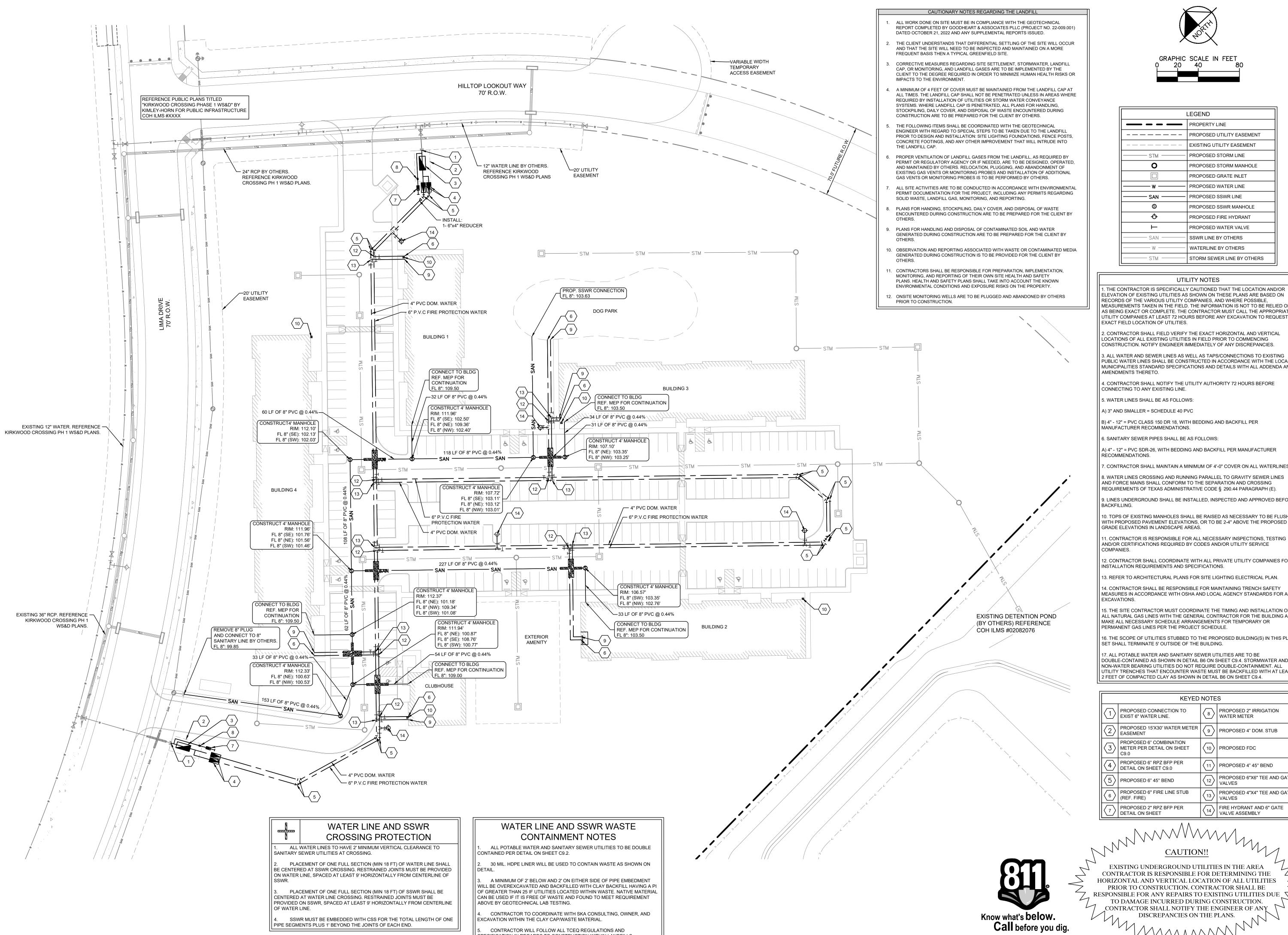
 2 YR
 5 YR
 10 YR
 100 YR

 48.35
 52.32
 54.68
 60.66

 9.07
 7.88
 6.96
 4.44

 0.7244
 0.69
 0.6623
 0.5797

SHEET NUMBER



CONTRACTOR WILL FOLLOW ALL TCEQ REGULATIONS AND

SPECIFICATION IN REGARDS TO CONSTRUCTION WITHIN LANDFILLS.



	LEGEND
	PROPERTY LINE
	PROPOSED UTILITY EASEMENT
	EXISTING UTILITY EASEMENT
STM	PROPOSED STORM LINE
0	PROPOSED STORM MANHOLE
	PROPOSED GRATE INLET
w	PROPOSED WATER LINE
SAN	PROPOSED SSWR LINE
<b>S</b>	PROPOSED SSWR MANHOLE
<b>•</b>	PROPOSED FIRE HYDRANT
<b>—</b>	PROPOSED WATER VALVE
SAN	SSWR LINE BY OTHERS
w	WATERLINE BY OTHERS
STM	STORM SEWER LINE BY OTHERS

# UTILITY NOTES

ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS ARE BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES. AND WHERE POSSIBLE. MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES.

2. CONTRACTOR SHALL FIELD VERIFY THE EXACT HORIZONTAL AND VERTICAL LOCATIONS OF ALL EXISTING UTILITIES IN FIELD PRIOR TO COMMENCING CONSTRUCTION. NOTIFY ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.

3. ALL WATER AND SEWER LINES AS WELL AS TAPS/CONNECTIONS TO EXISTING PUBLIC WATER LINES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE LOCAL MUNICIPALITIES STANDARD SPECIFICATIONS AND DETAILS WITH ALL ADDENDA AND AMENDMENTS THERETO.

4. CONTRACTOR SHALL NOTIFY THE UTILITY AUTHORITY 72 HOURS BEFORE CONNECTING TO ANY EXISTING LINE.

5. WATER LINES SHALL BE AS FOLLOWS:

A) 3" AND SMALLER = SCHEDULE 40 PVC

B) 4" - 12" = PVC CLASS 150 DR 18, WITH BEDDING AND BACKFILL PER MANUFACTURER RECOMMENDATIONS.

6. SANITARY SEWER PIPES SHALL BE AS FOLLOWS:

A) 4" - 12" = PVC SDR-26, WITH BEDDING AND BACKFILL PER MANUFACTURER

7. CONTRACTOR SHALL MAINTAIN A MINIMUM OF 4'-0" COVER ON ALL WATERLINES.

8. WATER LINES CROSSING AND RUNNING PARALLEL TO GRAVITY SEWER LINES AND FORCE MAINS SHALL CONFORM TO THE SEPARATION AND CROSSING REQUIREMENTS OF TEXAS ADMINISTRATIVE CODE § 290.44 PARAGRAPH (E).

9. LINES UNDERGROUND SHALL BE INSTALLED, INSPECTED AND APPROVED BEFORE

10. TOPS OF EXISTING MANHOLES SHALL BE RAISED AS NECESSARY TO BE FLUSH WITH PROPOSED PAVEMENT ELEVATIONS, OR TO BE 2-4" ABOVE THE PROPOSED

GRADE ELEVATIONS IN LANDSCAPE AREAS. 11. CONTRACTOR IS RESPONSIBLE FOR ALL NECESSARY INSPECTIONS, TESTING

AND/OR CERTIFICATIONS REQUIRED BY CODES AND/OR UTILITY SERVICE

12. CONTRACTOR SHALL COORDINATE WITH ALL PRIVATE UTILITY COMPANIES FOR

INSTALLATION REQUIREMENTS AND SPECIFICATIONS.

14. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING TRENCH SAFETY MEASURES IN ACCORDANCE WITH OSHA AND LOCAL AGENCY STANDARDS FOR ALL

15. THE SITE CONTRACTOR MUST COORDINATE THE TIMING AND INSTALLATION OF ALL NATURAL GAS LINES WITH THE GENERAL CONTRACTOR FOR THE BUILDING AND MAKE ALL NECESSARY SCHEDULE ARRANGEMENTS FOR TEMPORARY OR PERMANENT GAS LINES PER THE PROJECT SCHEDULE.

16. THE SCOPE OF UTILITIES STUBBED TO THE PROPOSED BUILDING(S) IN THIS PLAN SET SHALL TERMINATE 5' OUTSIDE OF THE BUILDING.

17. ALL POTABLE WATER AND SANITARY SEWER UTILITIES ARE TO BE DOUBLE-CONTAINED AS SHOWN IN DETAIL B6 ON SHEET C9.4. STORMWATER AND NON-WATER BEARING UTILITIES DO NOT REQUIRE DOUBLE-CONTAINMENT. ALL UTILITY TRENCHES THAT ENCOUNTER WASTE MUST BE BACKFILLED WITH AT LEAST 2 FEET OF COMPACTED CLAY AS SHOWN IN DETAIL B6 ON SHEET C9.4.

	KEVED	NOTE	e								
	KEYED NOTES										
1	PROPOSED CONNECTION TO EXIST 6" WATER LINE.	8	PROPOSED 2" IRRIGATION WATER METER								
2	PROPOSED 15'X30' WATER METER EASEMENT	9	PROPOSED 4" DOM. STUB								
3	PROPOSED 6" COMBINATION METER PER DETAIL ON SHEET C9.0	10	PROPOSED FDC								
4	PROPOSED 6" RPZ BFP PER DETAIL ON SHEET C9.0	(11)	PROPOSED 4" 45° BEND								
(5)	PROPOSED 6" 45° BEND	(12)	PROPOSED 6"X6" TEE AND GATE VALVES								
6	PROPOSED 6" FIRE LINE STUB (REF. FIRE)	(13)	PROPOSED 4"X4" TEE AND GATE VALVES								
7	PROPOSED 2" RPZ BFP PER DETAIL ON SHEET	14	FIRE HYDRANT AND 6" GATE VALVE ASSEMBLY								

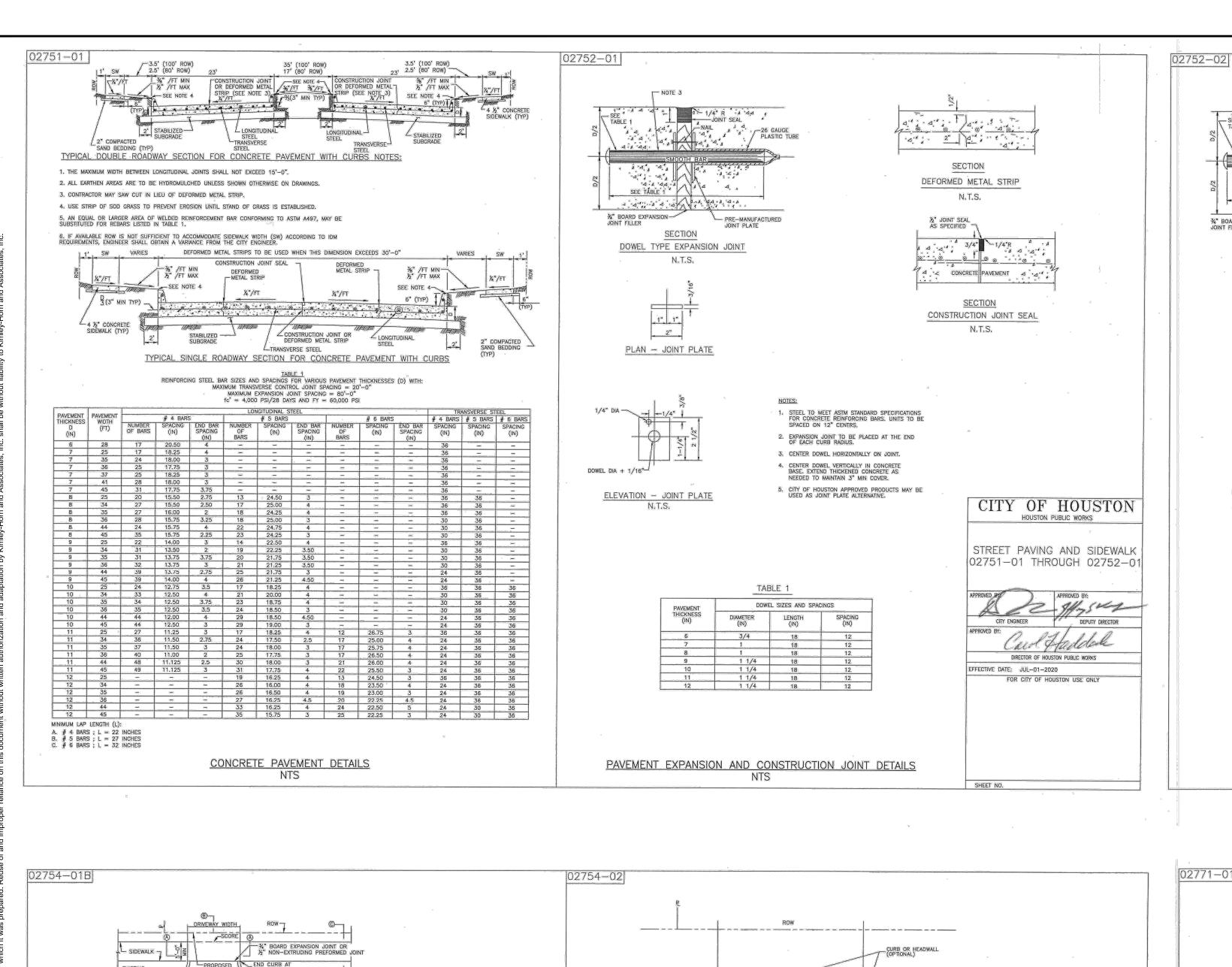


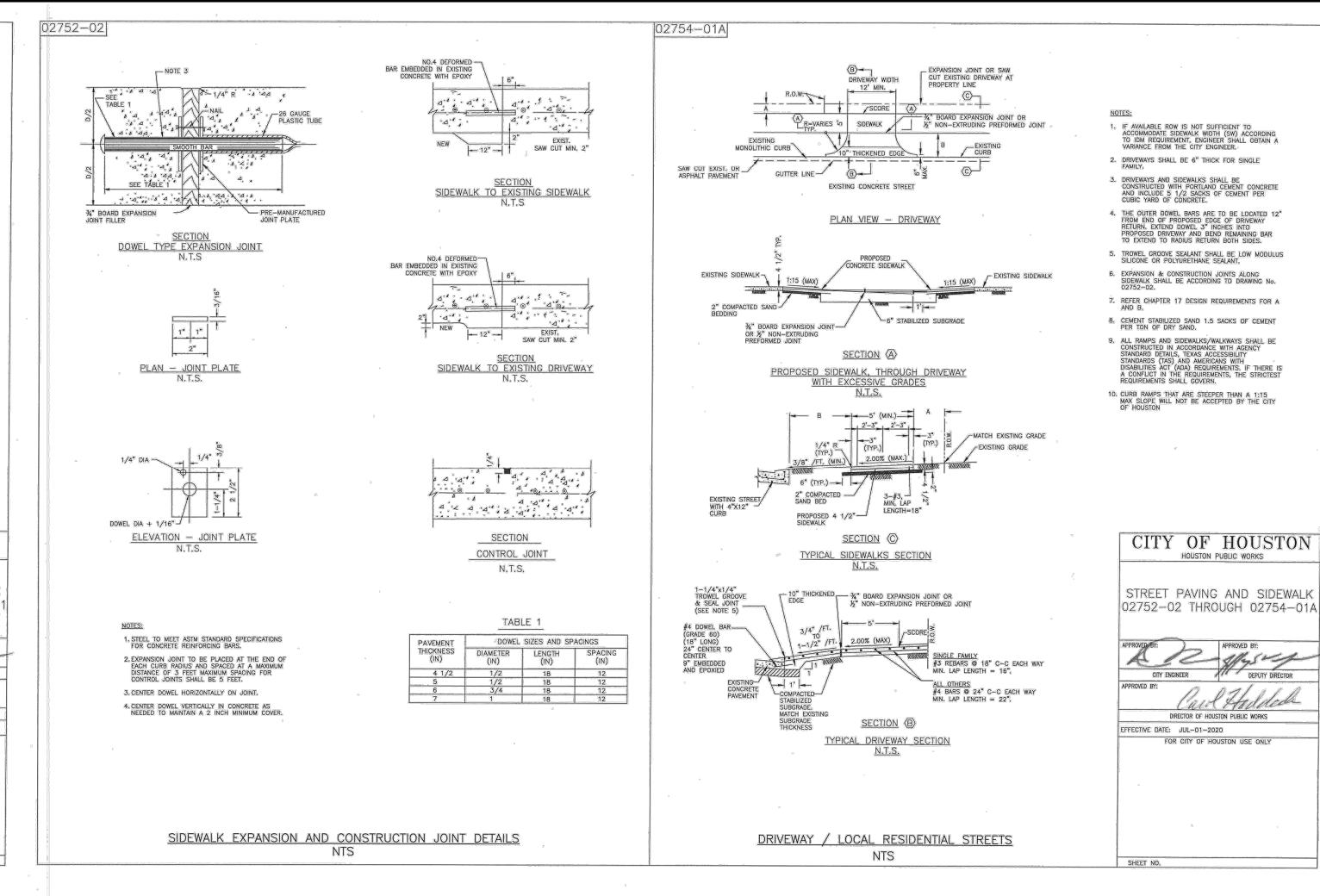
EXISTING UNDERGROUND UTILITIES IN THE AREA CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE HORIZONTAL AND VERTICAL LOCATION OF ALL UTILITIES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY REPAIRS TO EXISTING UTILITIES DUI TO DAMAGE INCURRED DURING CONSTRUCTION. CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY

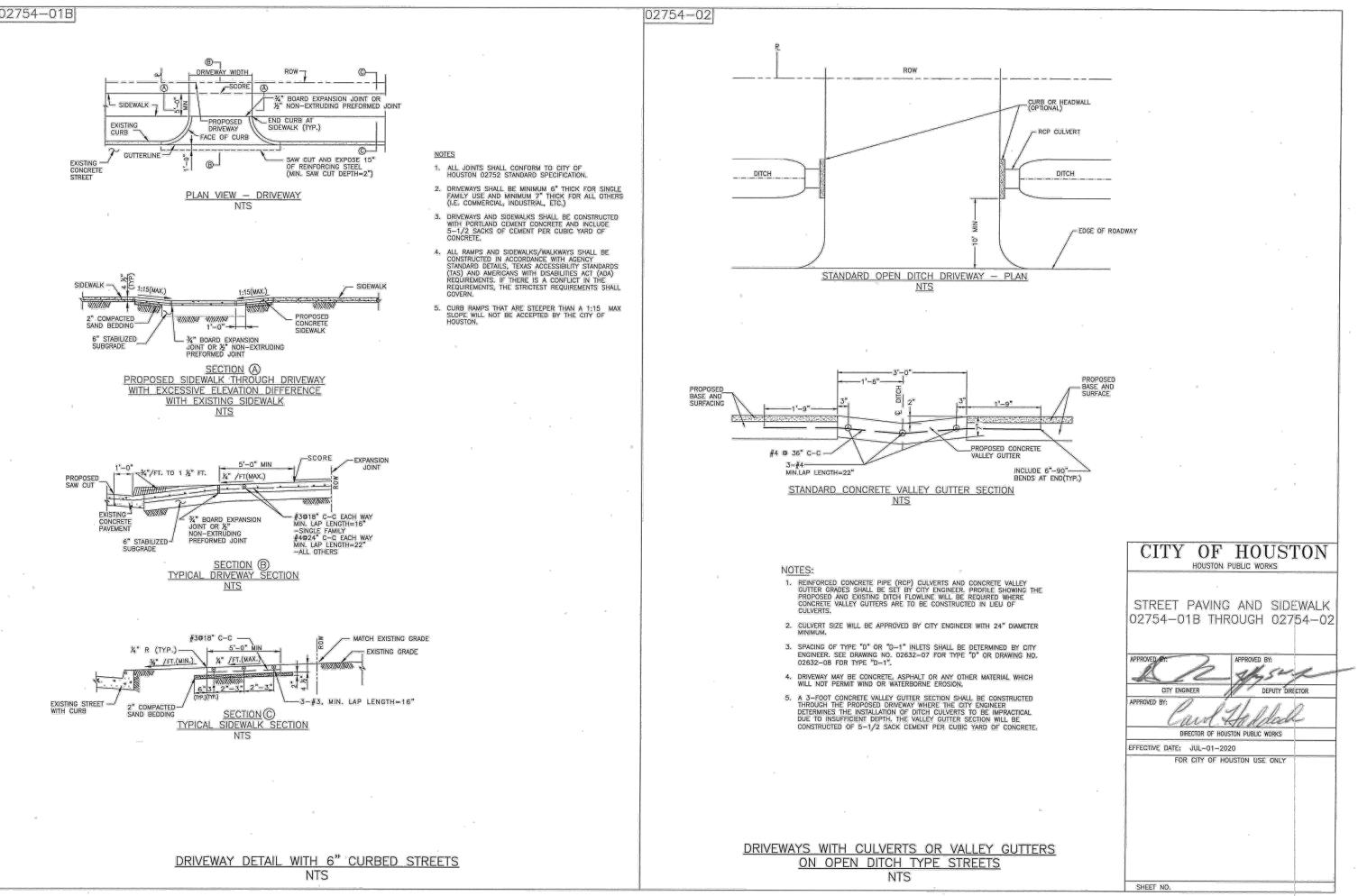
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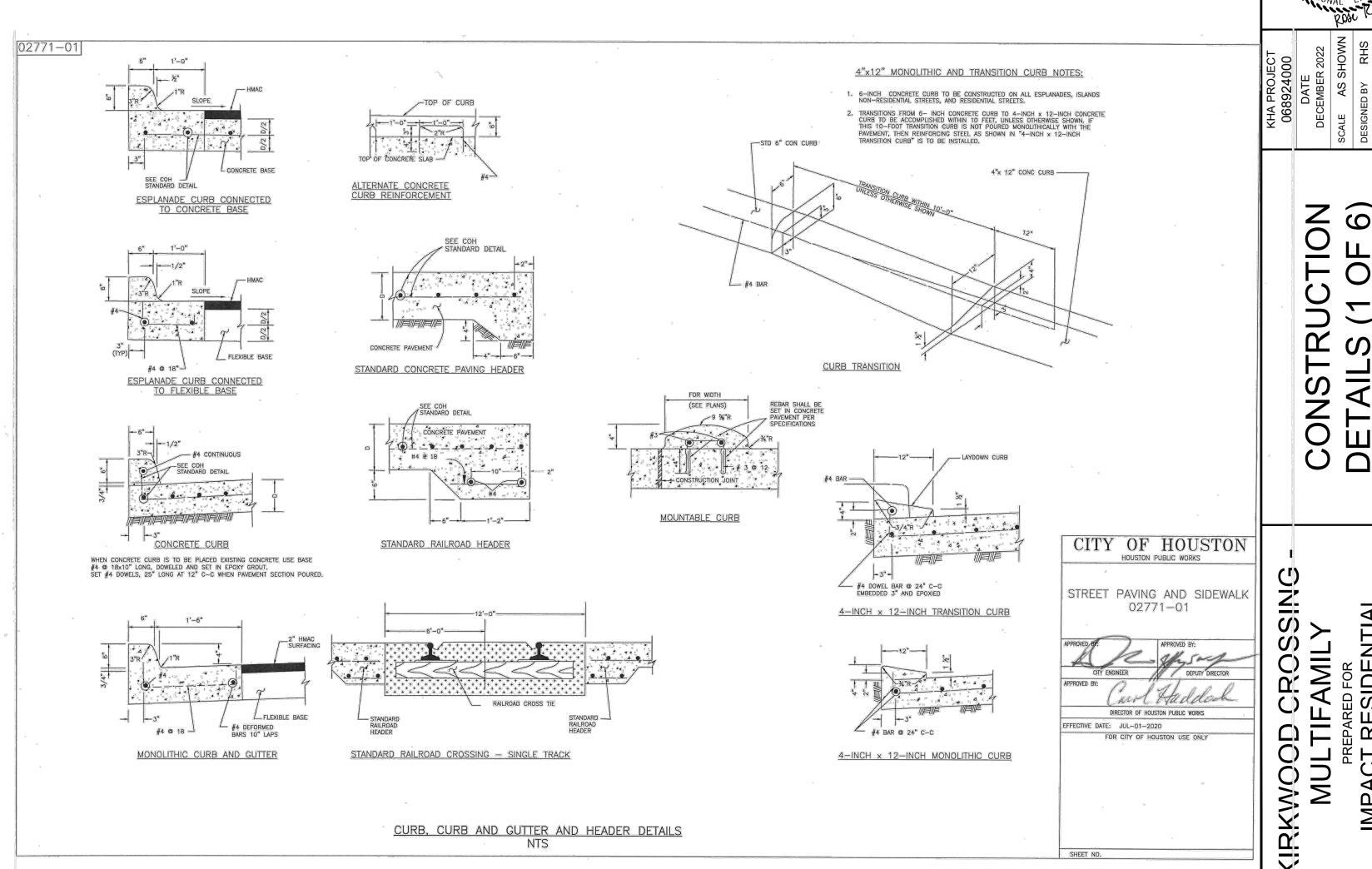
ROSE C. KAETZER

 $\Box$ 







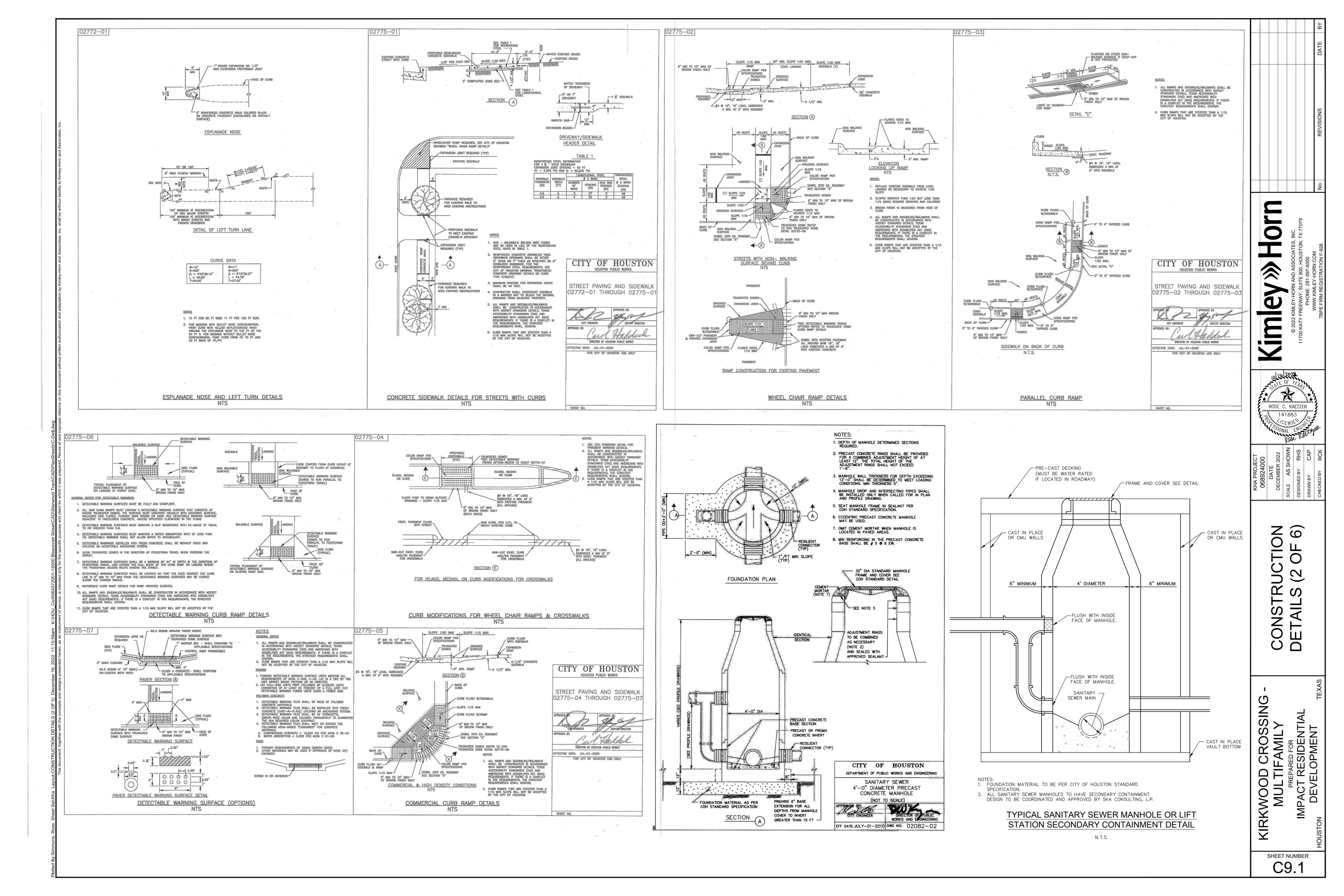


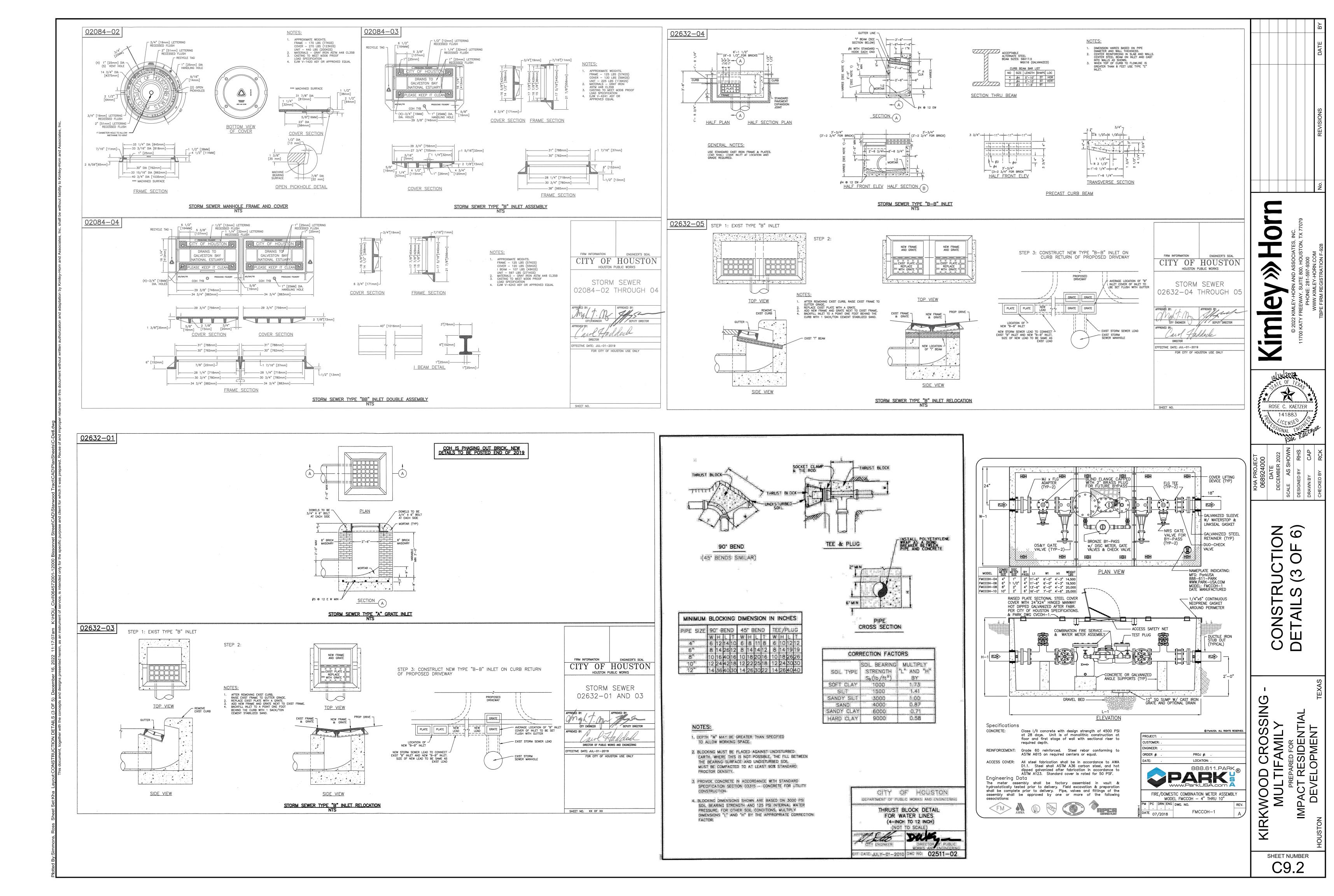
ROSE C. KAETZER 141883

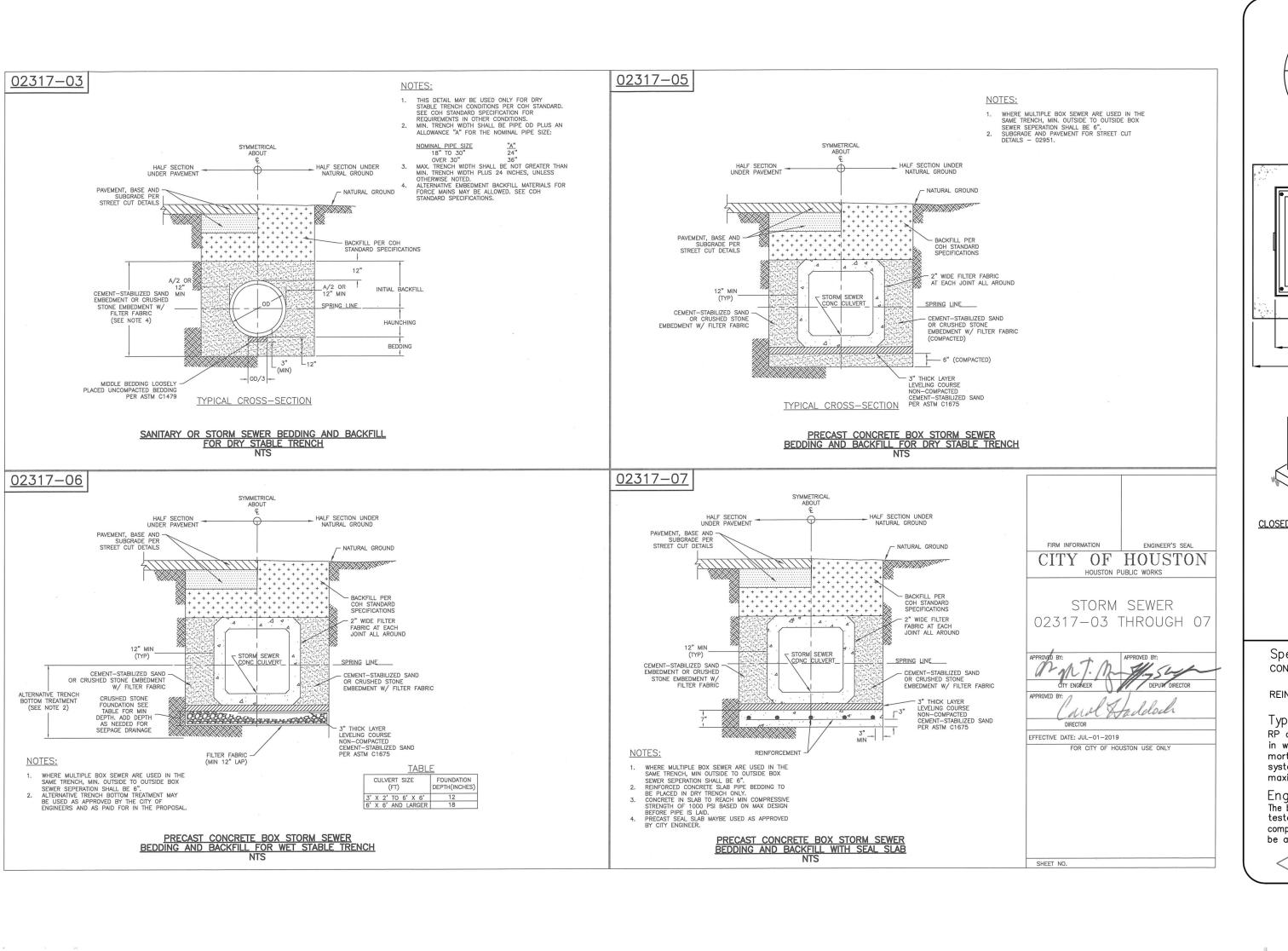
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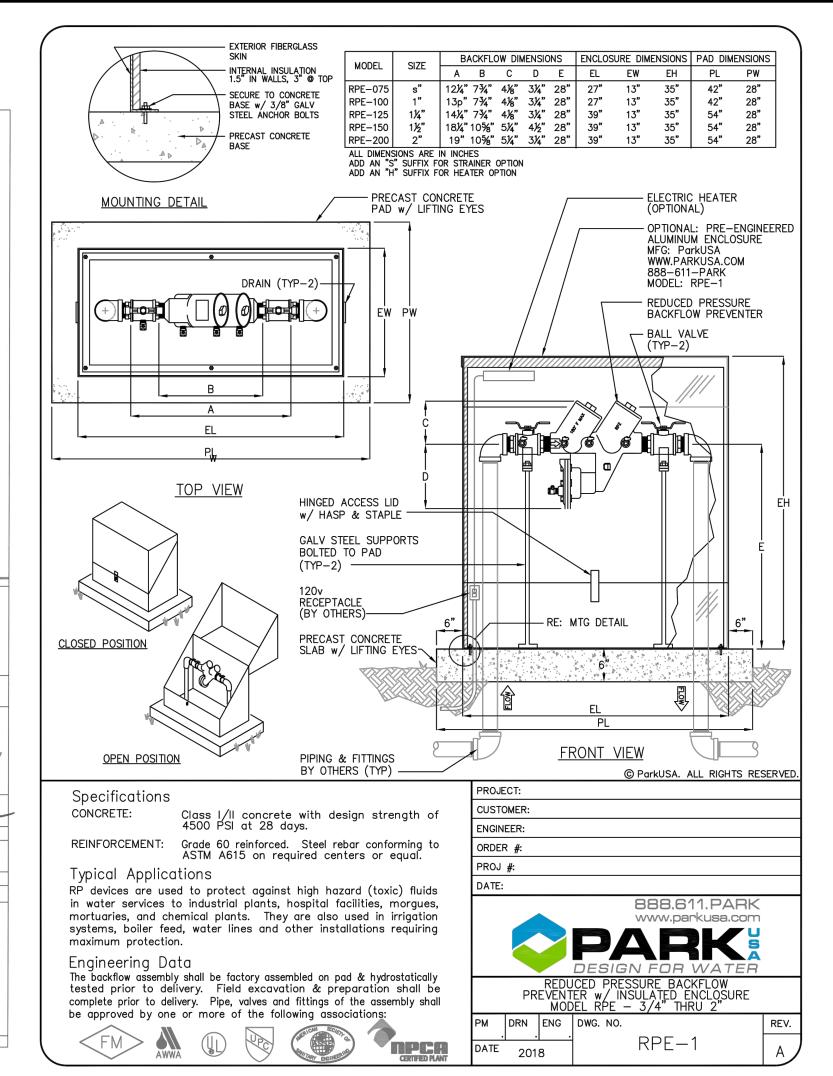
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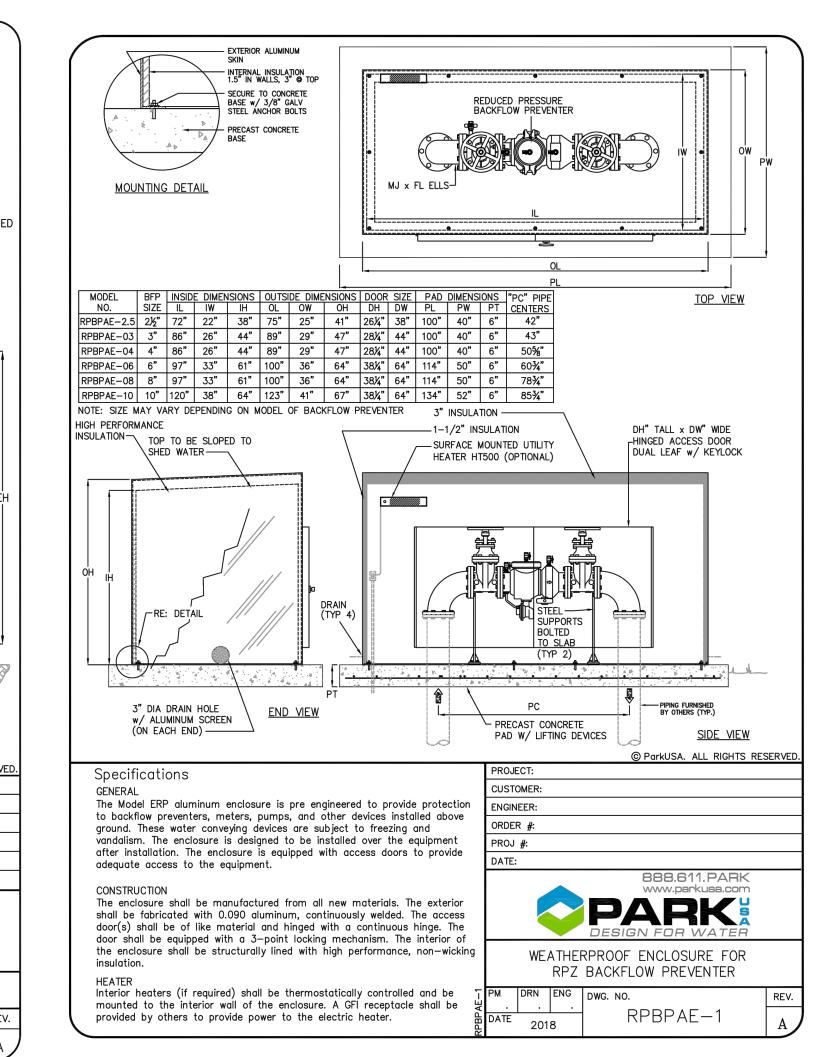
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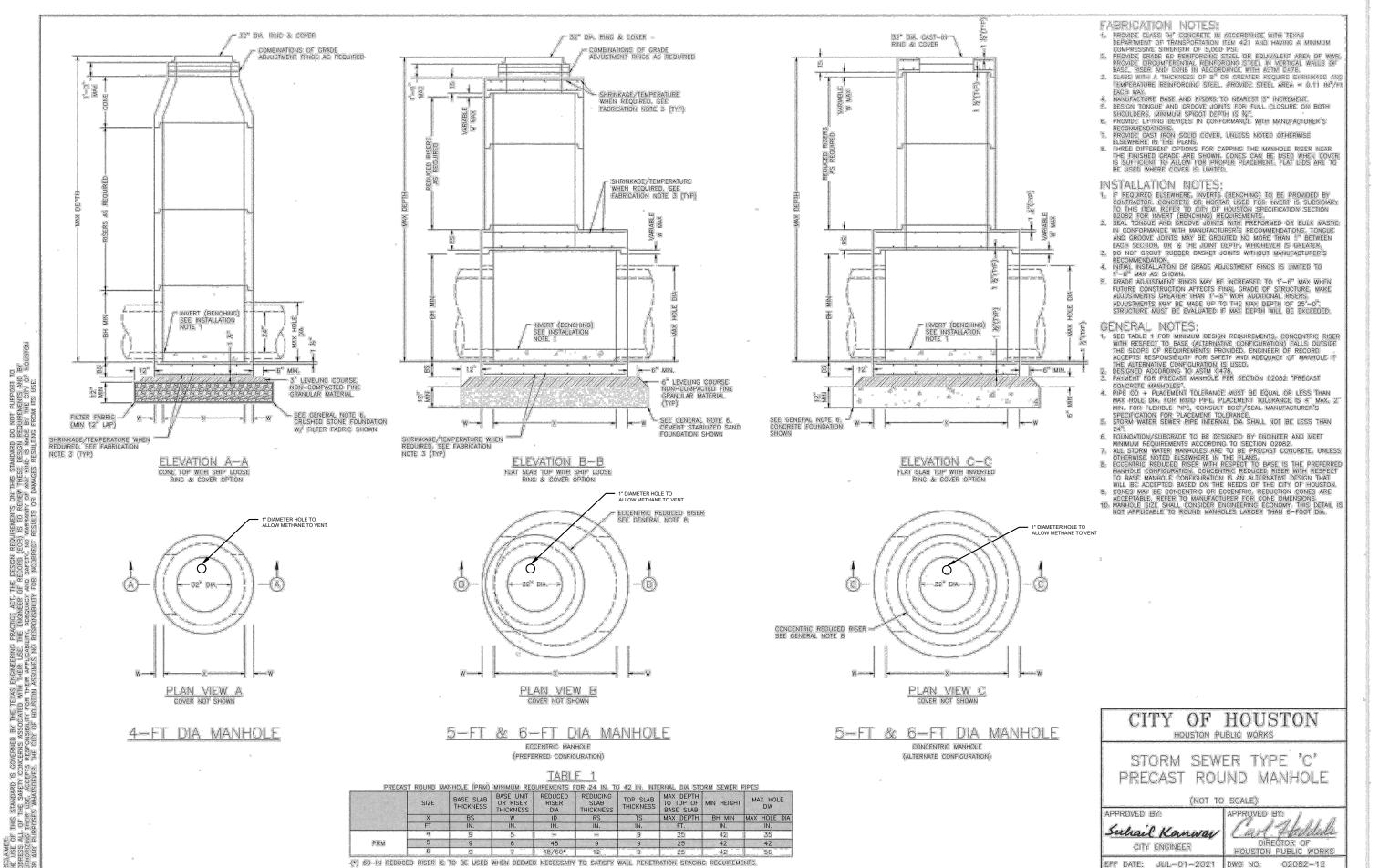


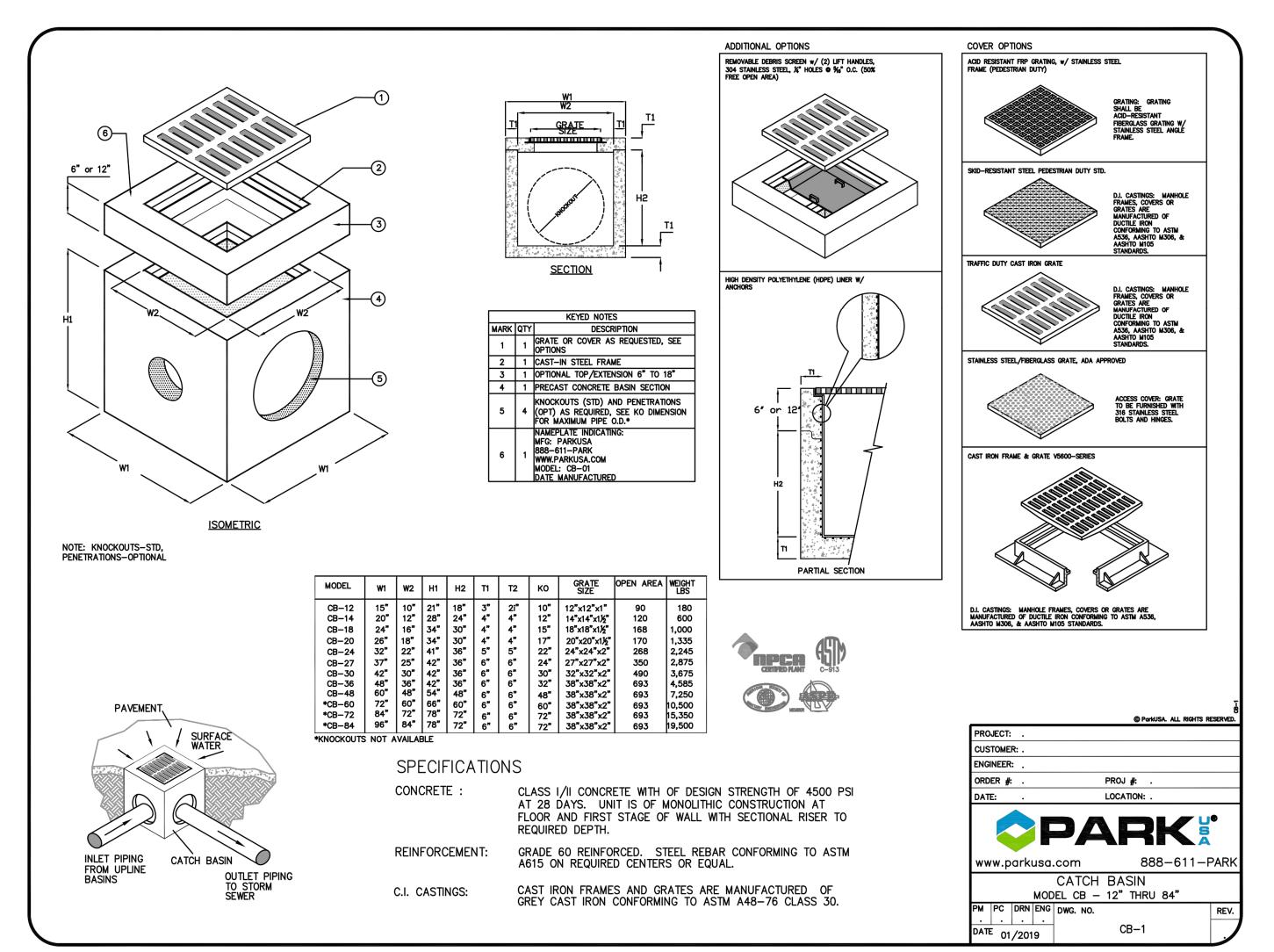


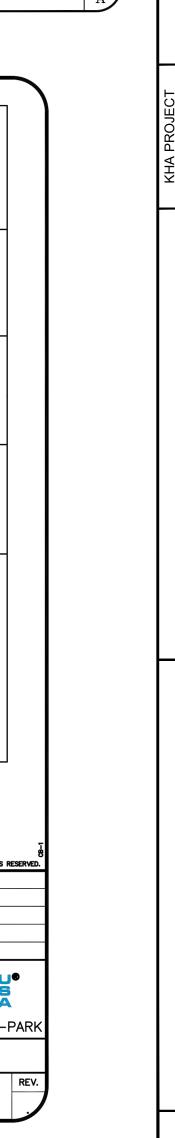












KIRKWOOD CROSSING
MULTIFAMILY
PREPARED FOR
IMPACT RESIDENTIAL
DEVELOPMENT

ROSE C. KAETZER

141883

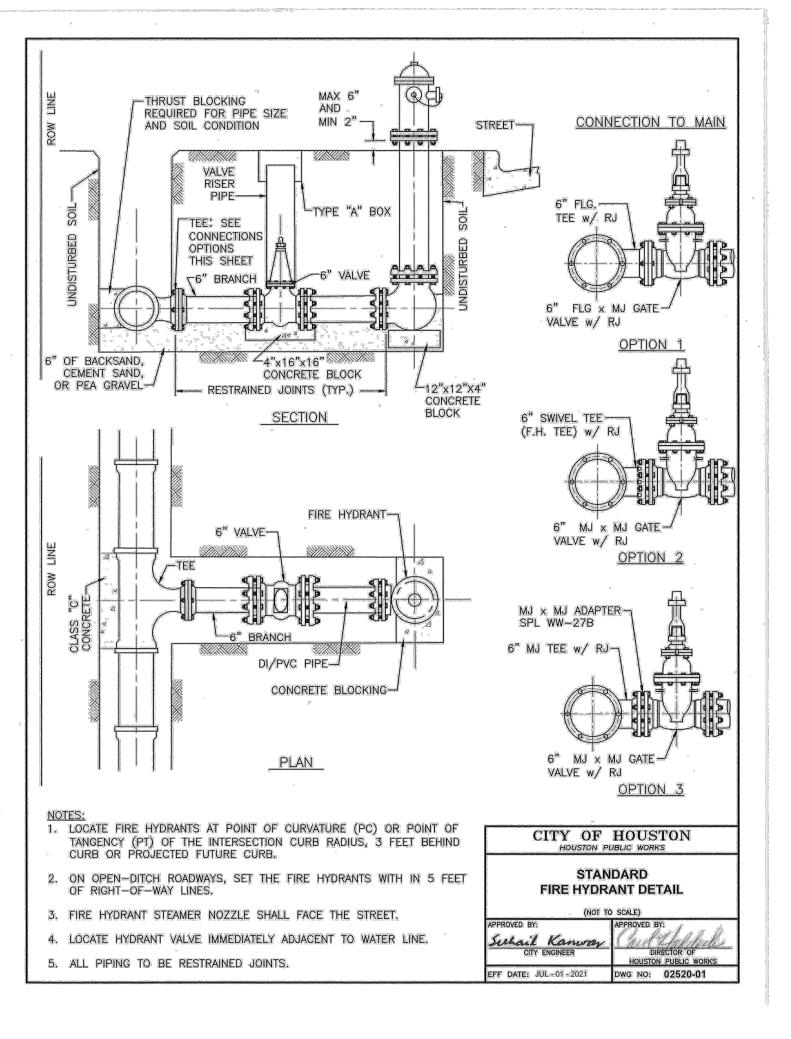
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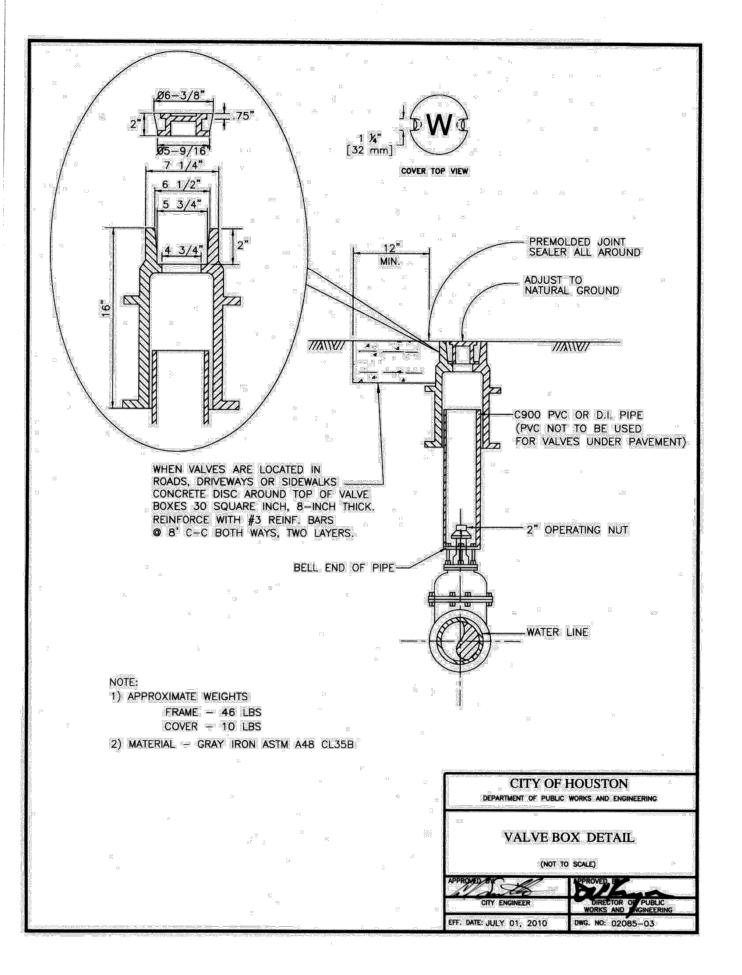
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FOR INTERIM REVIEW ONLY

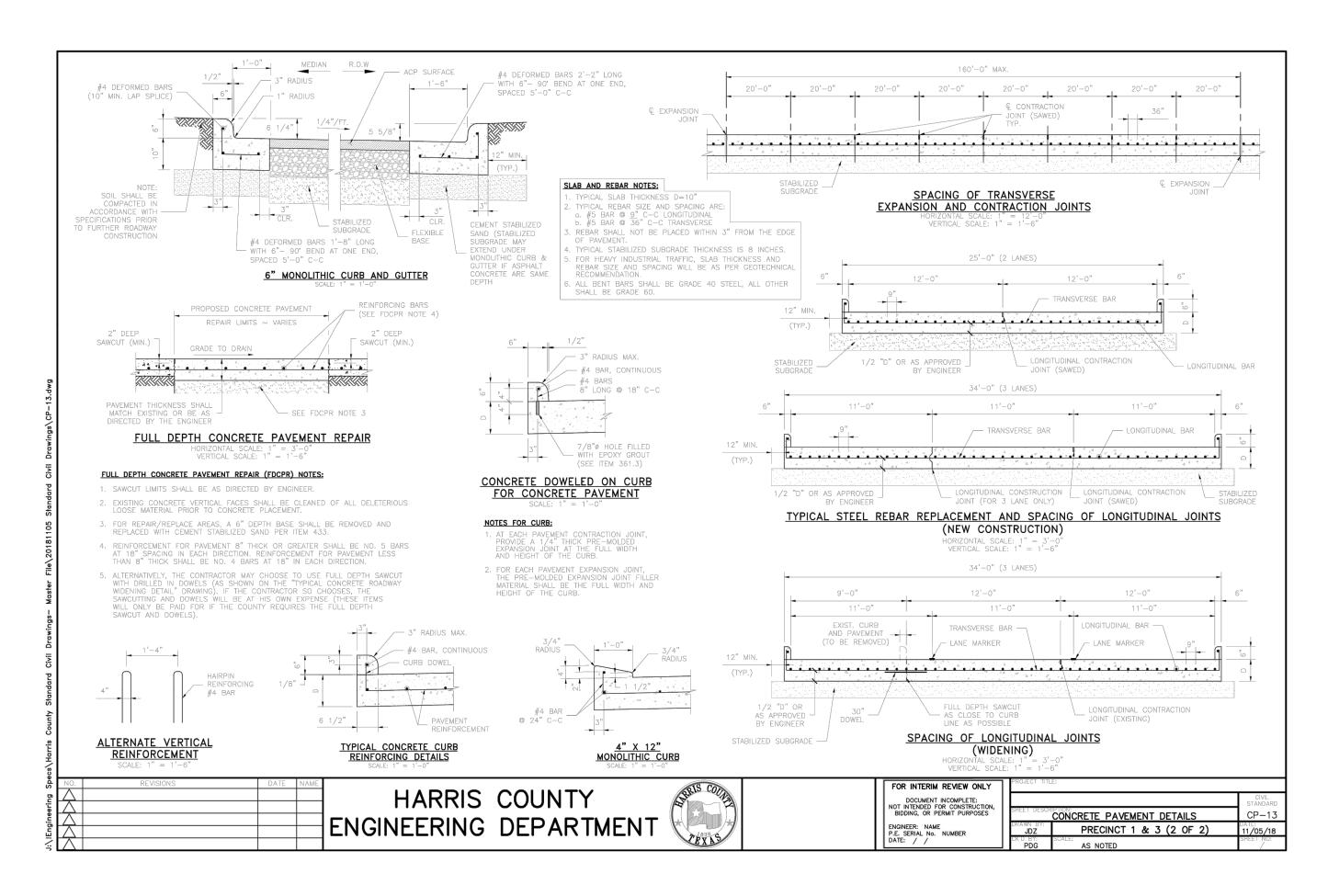
DOCUMENT INCOMPLETE: NOT INTENDED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES

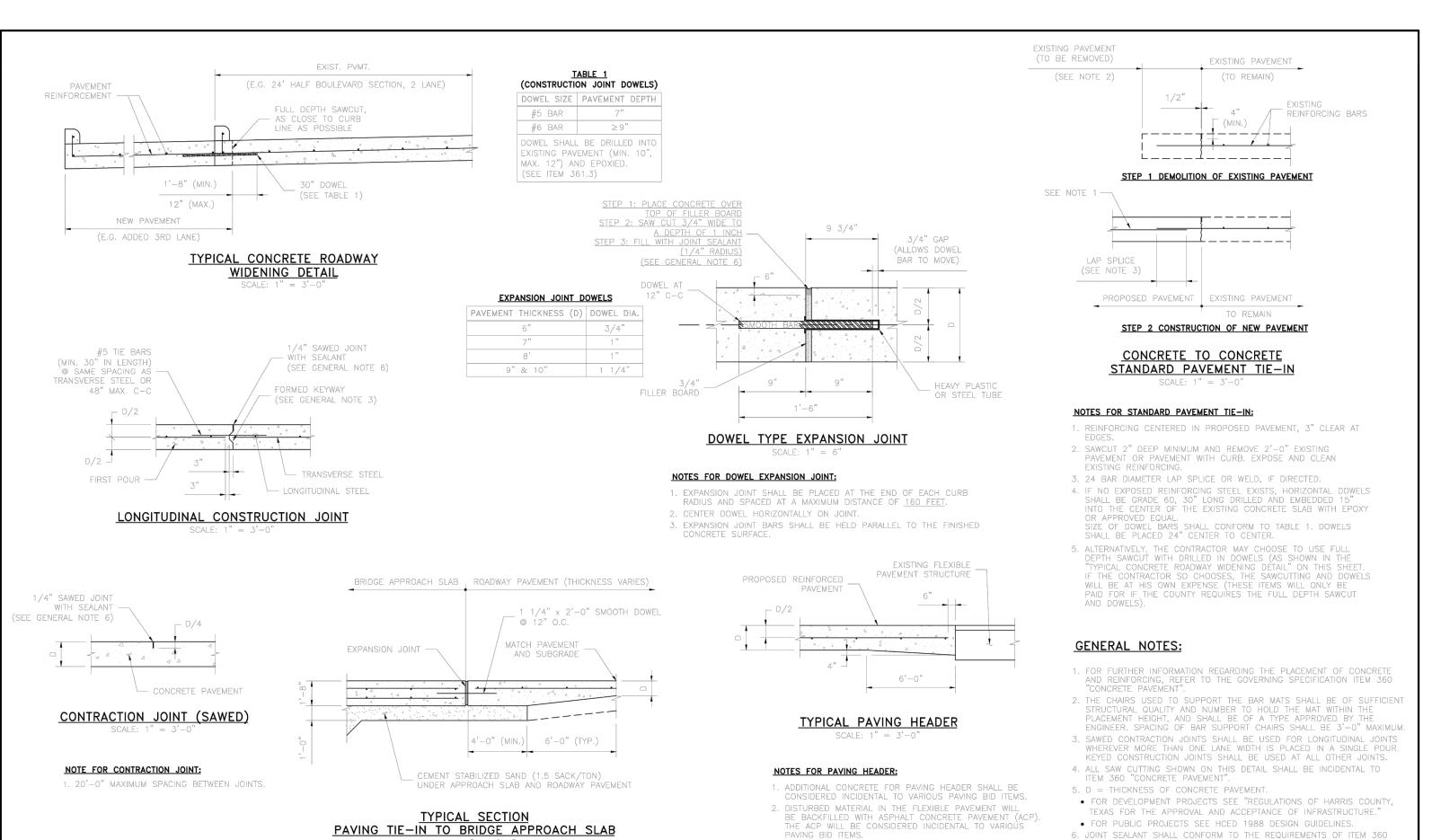
ENGINEER: NAME P.E. SERIAL No. NUMBER DATE: / /

CONCRETE PAVEMENT DETAILS

PRECINCT 1 & 3 (1 OF 2)

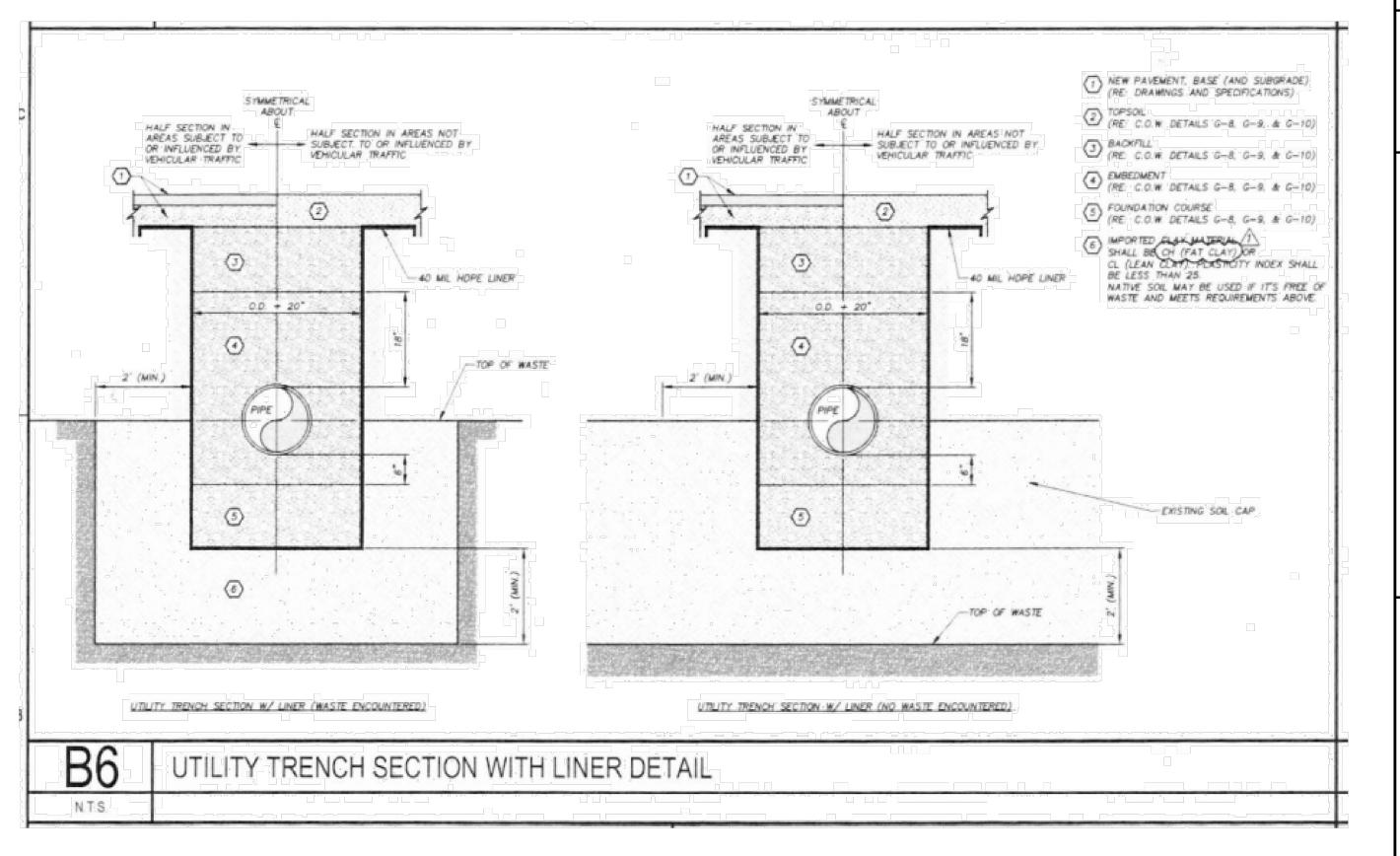
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HARRIS COUNTY

ENGINEERING DEPARTMENT

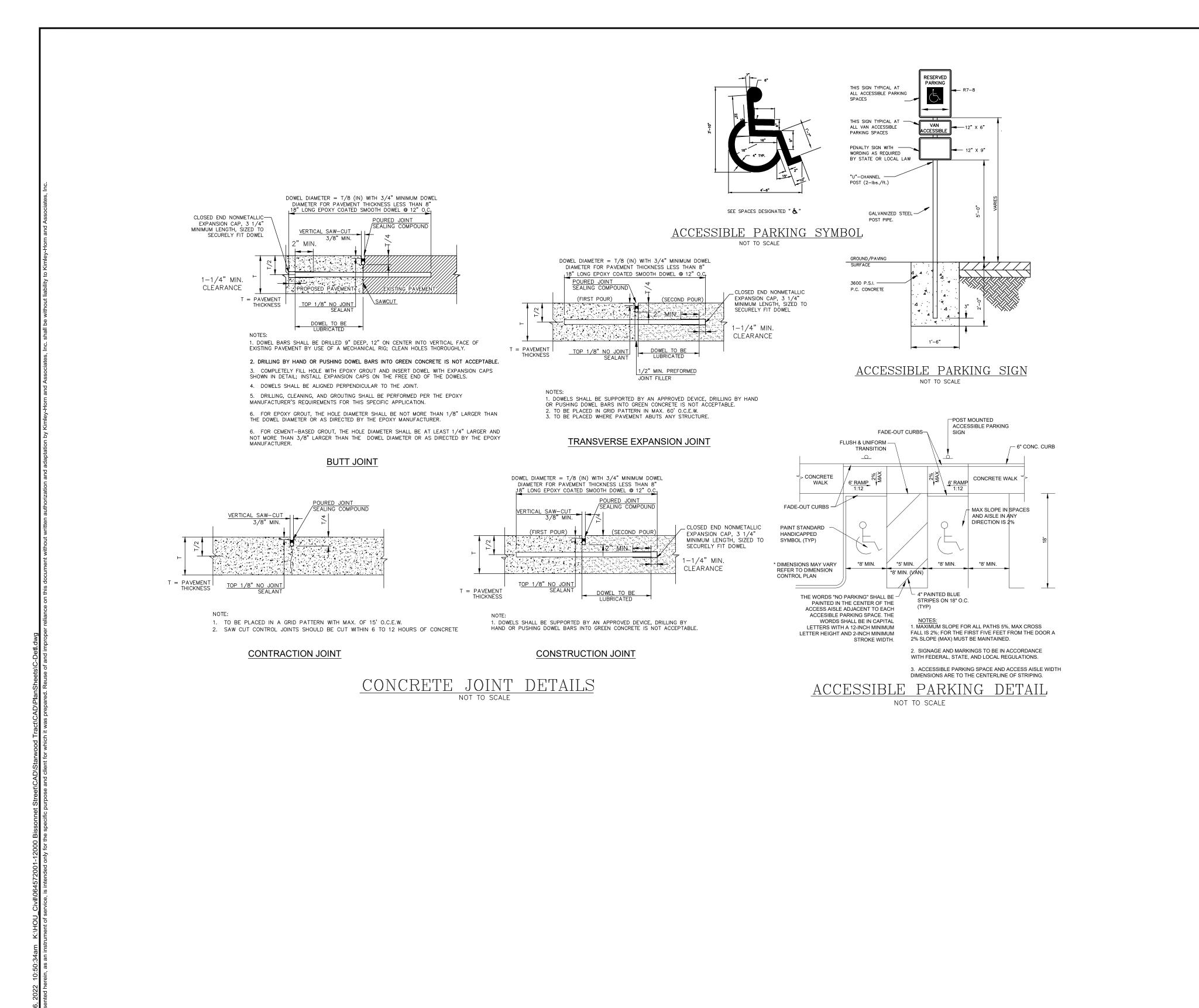




10N F 6) **M S** AIL CON

KIRKWOOD CROSSING
MULTIFAMILY
PREPARED FOR
IMPACT RESIDENTIAL
DEVELOPMENT

SHEET NUMBER C9.4



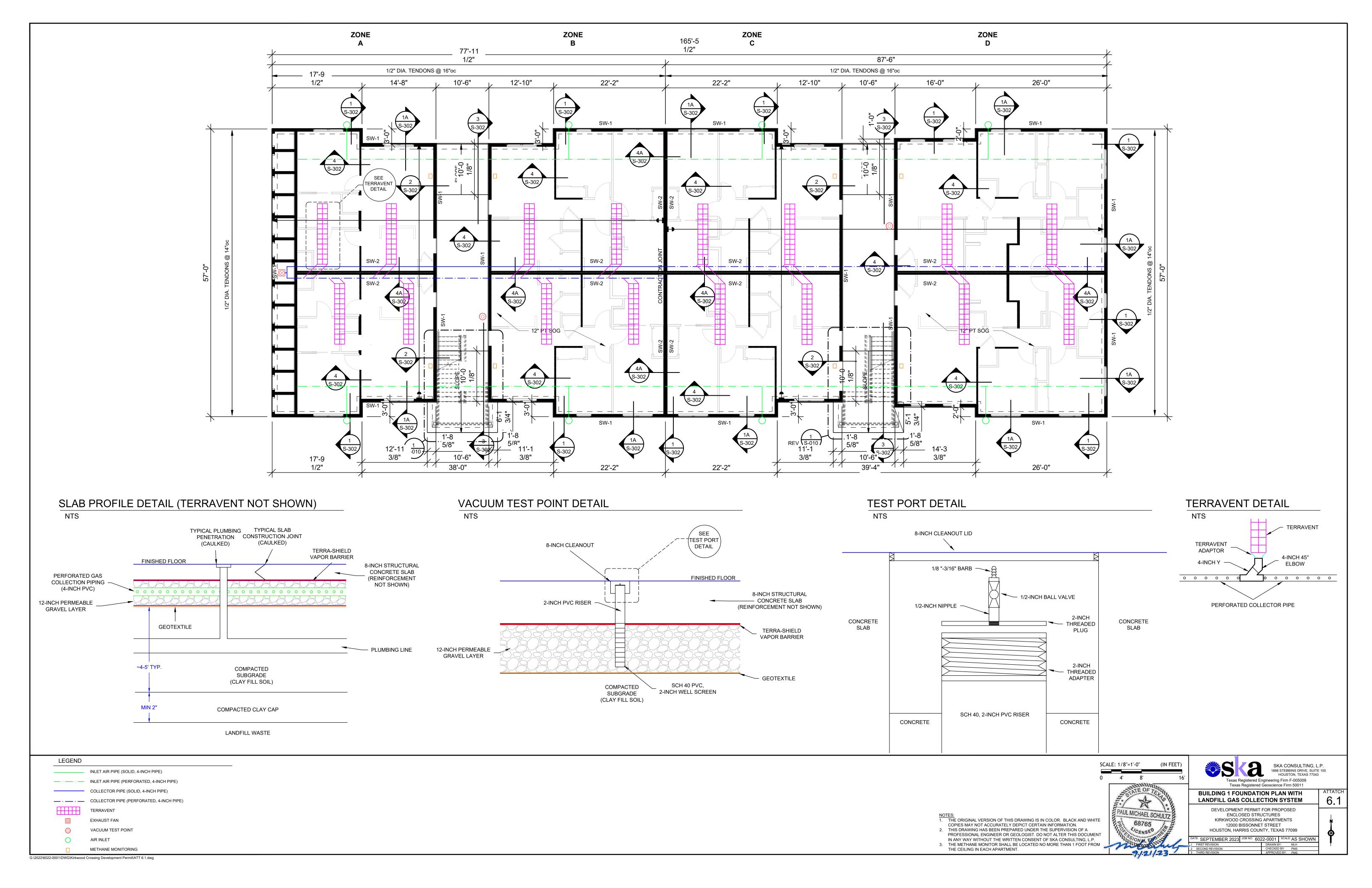
ROSE C. KAETZER

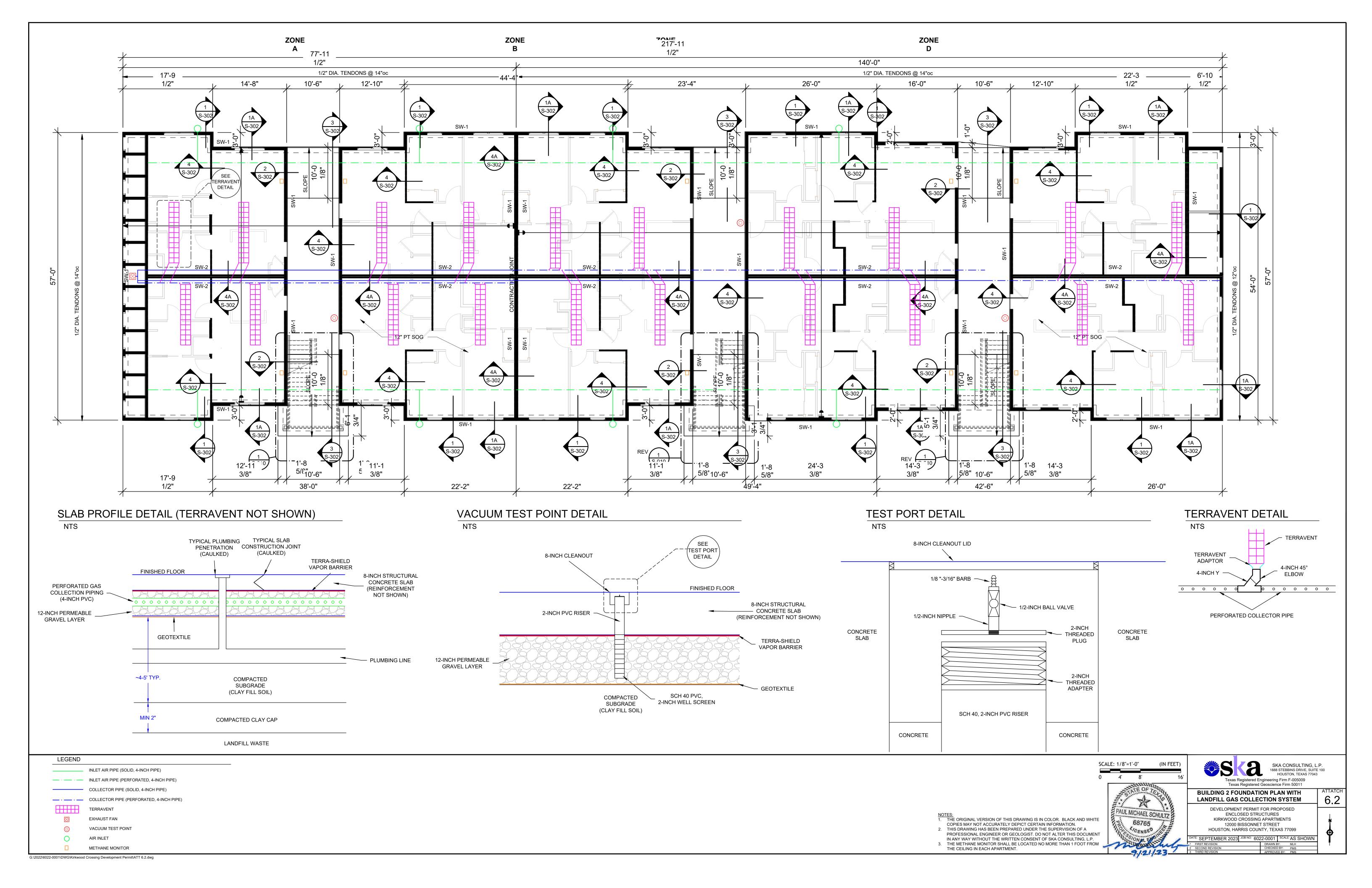
CONSTRUCTION DETAILS (6 OF 6)

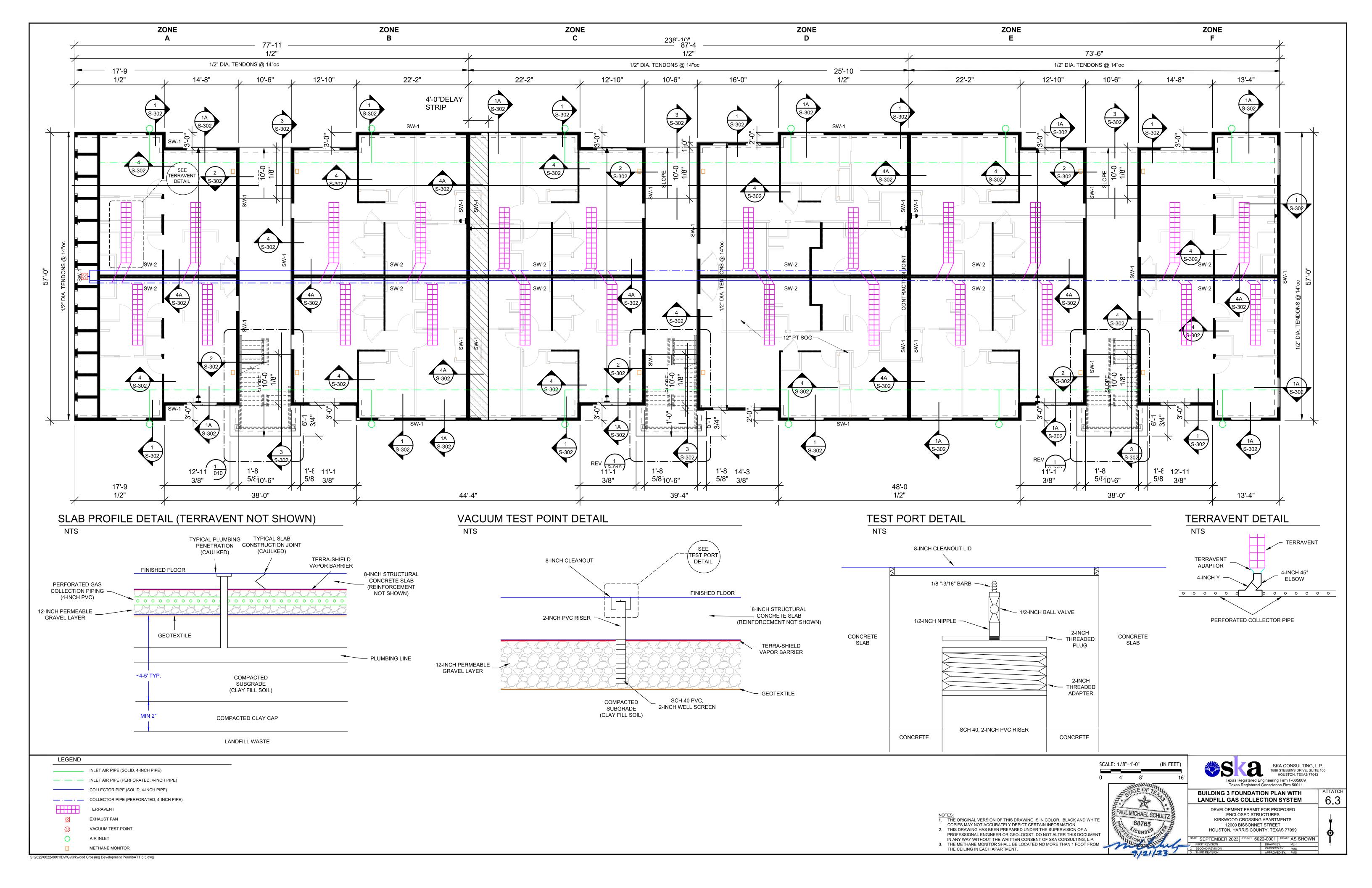
KIRKWOOD CROSSING MULTIFAMILY
PREPARED FOR
IMPACT RESIDENTIAL
DEVELOPMENT
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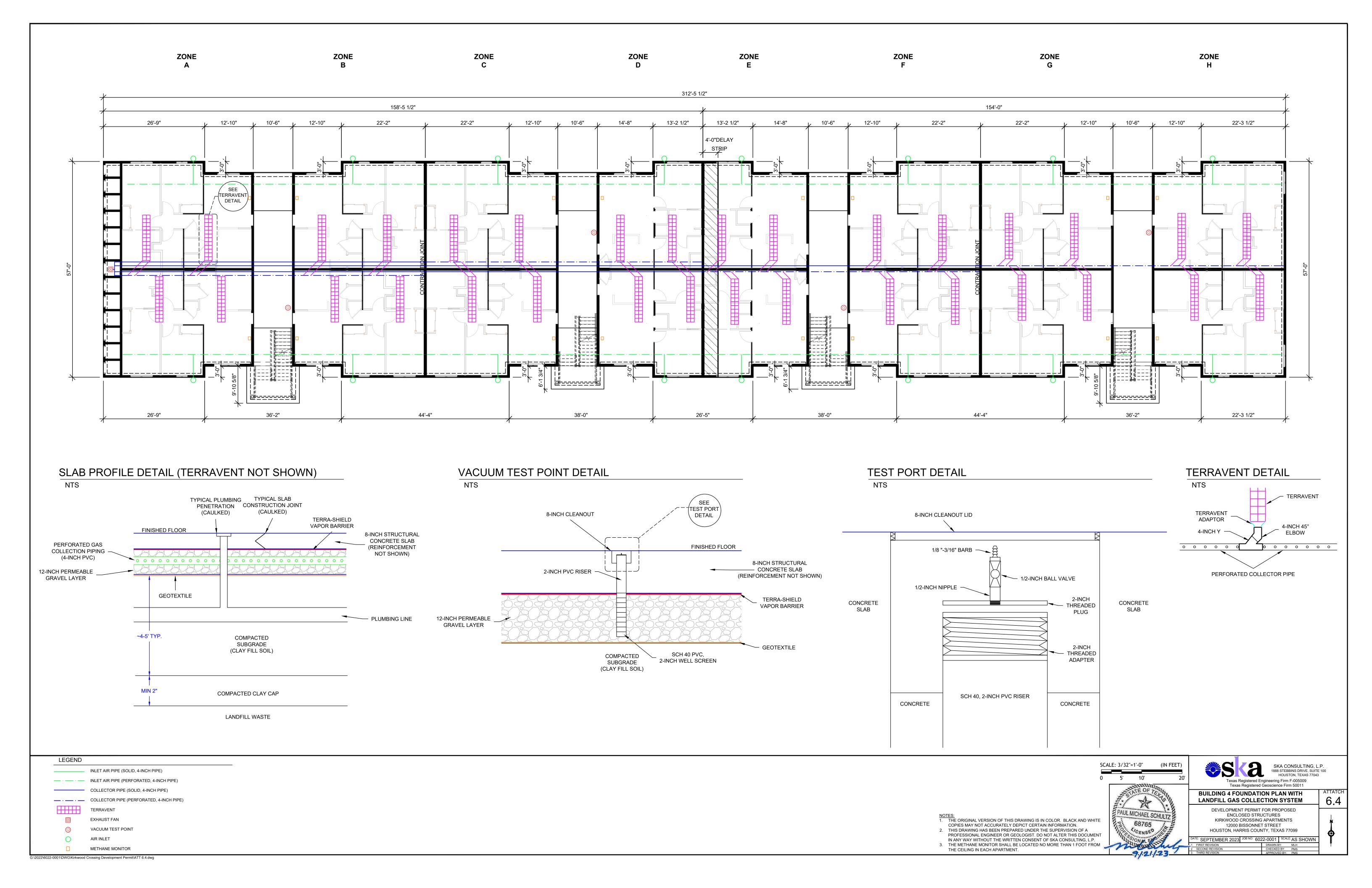
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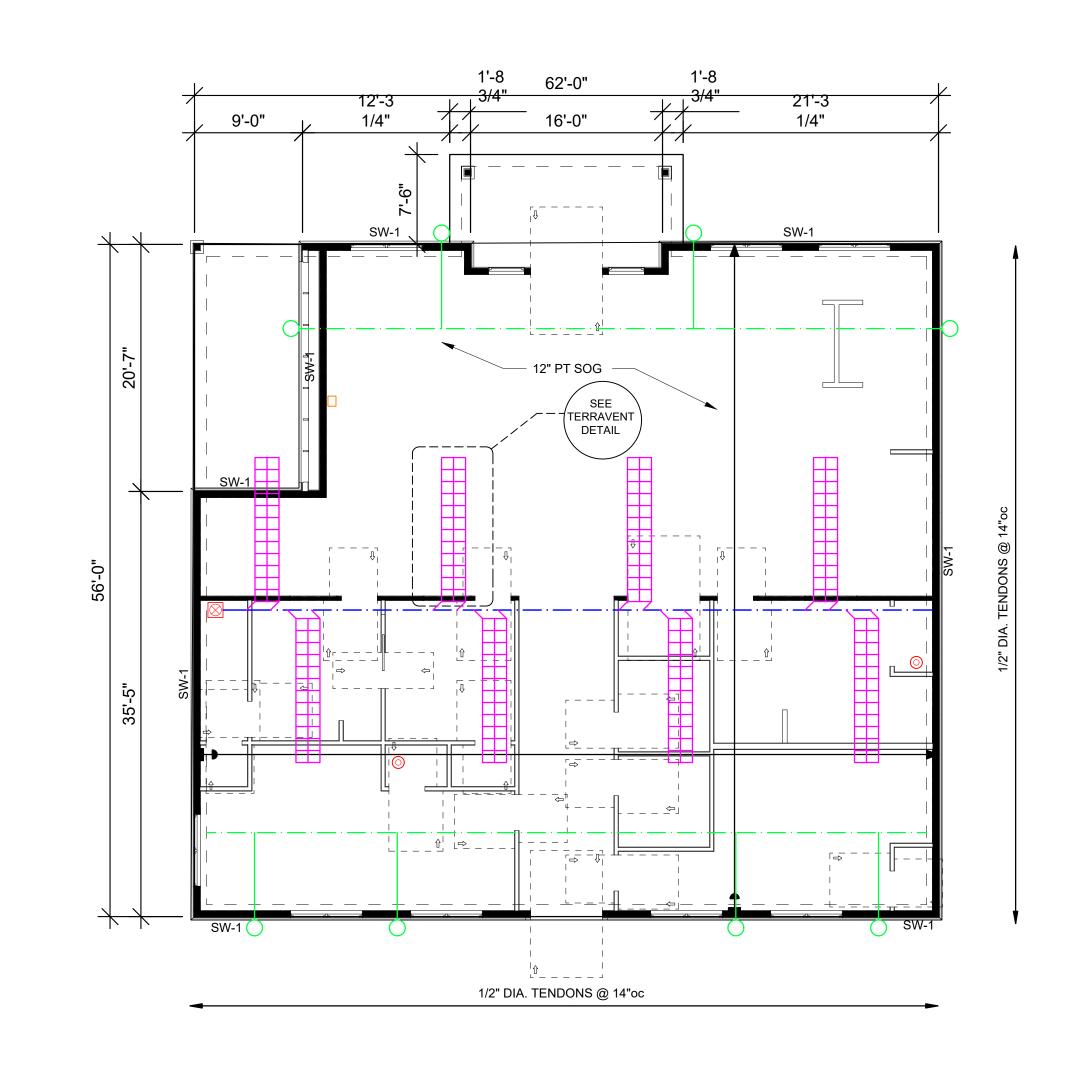
# APPENDIX 6 FOUNDATION PLANS WITH LANDFILL GAS COLLECTION SYSTEM

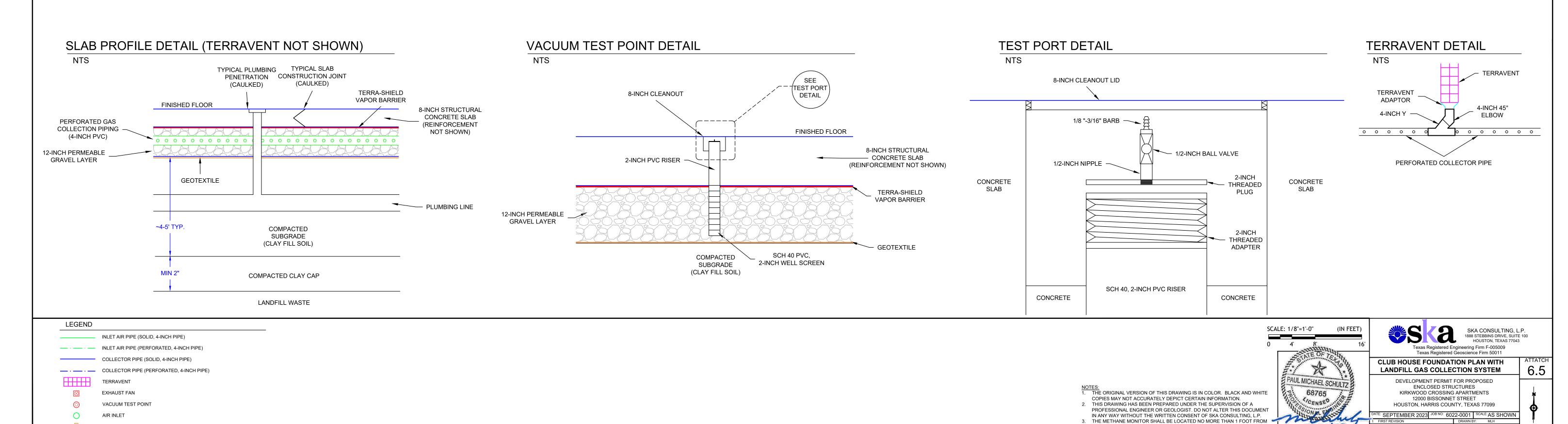












9/21/23

METHANE MONITOR

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# APPENDIX 7 TERRASHIELD, TERRAVENT, AND GEOTEXTILE SPECIFICATIONS



# **Technical Data Sheet**

# **Description**

TerraShield® is the premier under-slab contaminant vapor intrusion barrier designed to eliminate contaminant vapors at sites with environmental impacts.

The patented TerraShield system is comprised of three defined layers to create a robust, redundant, seamless membrane: TerraBase+™, Nitra-Core™, and Land Science Protection Fabric™. TerraShield is an advancement over single-sheet membranes and traditional spray-applied composite vapor barriers due to:

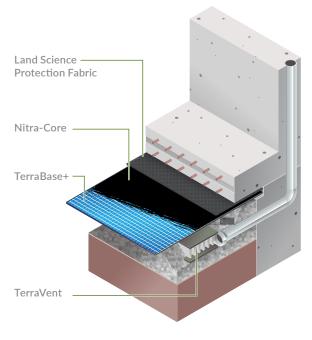
- 1. the excellent protection provided by the metalized geomembrane, TerraBase+
- 2. the inclusion of Nitra-Core, the most chemically resistant spray-applied core available

These proprietary features offer the greatest resistivity to contaminant vapor permeation through the building foundation, Chemical Resistance while remaining practical for construction timelines and budgets. The installation of TerraShield usually occurs after the site substrate has been prepared and the utilities placed, and prior to concrete slab placement.

Developed to meet and exceed the most stringent regulatory requirements across the nation, TerraShield is proven to protect building occupants from chlorinated solvents, petroleum compounds, methane, radon, and other volatile organic compounds by physically encapsulating the building foundation to prevent contaminant migration through the concrete slab.

# **TerraShield System Summary**

System Thickness:	65 mil, 125 mil with protection fabric									
Components:	Venting System <sup>1</sup>	Base Layer	Middle Layer	Top Layer						
Product Name:	TerraVent	TerraBase+	Nitra-Core	LS Protection Fabric						
Component Thickness:	1"	25 mil	40 mil	50 mil (Approx.) (8 oz/sy)						



# **Advantages**

TerraBase+, the metalized geomembrane base layer of TerraShield, offers over 100x greater protection to VOC permeation versus traditional polyethylene base layers.

### **Speed of Installation**

Construction friendly, with a nominal, uniform spray-applied thickness of 40-mil due to the chemically-resistant, nitrile-modified asphalt used in Nitra-Core.

### **Durable**

Puncture resistant with high tensile strength to withstand construction activity post-installation.

## **Proven**

Verified by extensive third-party testing to exceed the most stringent regulatory requirements for vapor intrusion barrier systems.



# **TerraShield System Properties**

Property	Test Method	Typical Value
Tensile Strength <sup>1</sup>	ASTM D751	131 lbs
	ASTM D7004	136 lbs
Elongation <sup>1</sup>	ASTM D751	19%
	ASTM D7004	18%
Puncture Resistance	ASTM D4833	52 lbs
Water Vapor Transmission	ASTM E96 <sup>3</sup>	0.0014 grains/(hr·ft²)
Water Permeance	ASTM E96 <sup>3</sup>	0.0023 US Perms
Methane Gas Permeance	ASTM 1434 <sup>4</sup>	<0.12 mL(STP)/(m <sup>2</sup> ·d·atm) <sup>5</sup>
Benzene Diffusion Coefficient	GeoKinetics <sup>2</sup>	3.4 x 10 <sup>-18</sup> m <sup>2</sup> /s
PCE Diffusion Coefficient	GeoKinetics <sup>2</sup>	1.8 x 10 <sup>-17</sup> m <sup>2</sup> /s
Radon Permeability	ISO/TS 11665-136	<0.4 x 10 <sup>-12</sup> m <sup>2</sup> /s <sup>5</sup>

- 1. Values are an average of the machine direction and the transverse direction test results.
- 2. A method comparable to ISO 15105-2, performed by GeoKinetics, Inc., Irvine, CA.
- 3. Tested by equivalent method, EN1931.

- 4. Tested by equivalent method, ISO 15105-1.
- 5. Test results were below the method detection limit.
- 6. Test method equivalent to K124/02/95

# **Design Considerations**

TerraShield is generally implemented at sites with moderate to high vapor intrusion risk where a best-in-class, high-performance solution is desired to prevent vapor exposure. Common applications include sites with sensitive receptors, such as schools, senior living communities, and hospitals, or sites with exceedances to residential or commercial screening levels.

TerraVent can be implemented in an active or passive mitigation capacity in conjunction with TerraShield to alleviate the buildup of vapors beneath the building structure. Combining a sub-slab ventilation network in the permeable substrate with TerraShield offers the highest level of protection from contaminant vapor intrusion.

# Service & Support

Land Science representatives are available for site data analysis, mitigation system recommendations, barrier and venting design support, and budgetary estimates. Site conditions, project objectives, and regulatory requirements will dictate which mitigation solution is appropriate.

# **Weather Limitations**

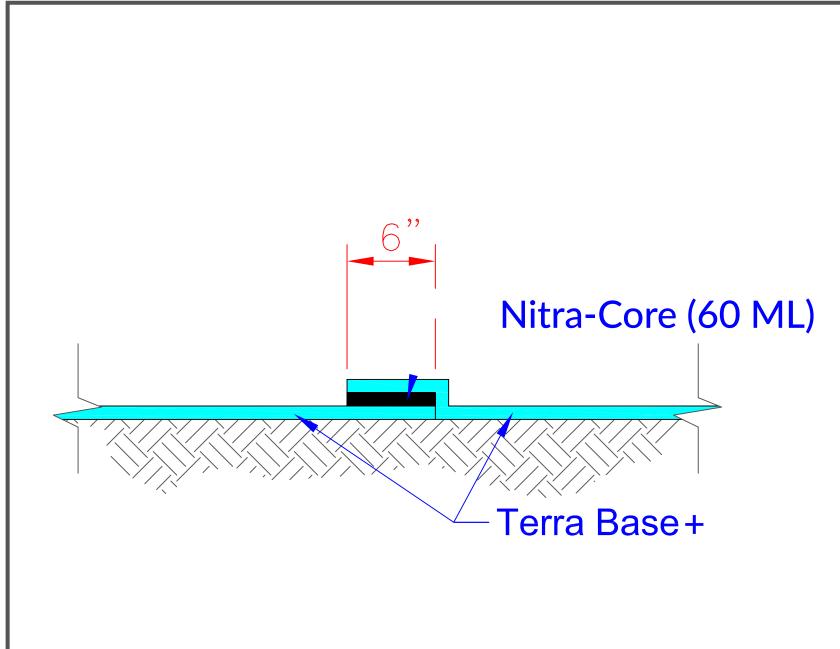
- Nitra-Core should be sprayed at temperatures >45°F. Contact Land Science for requirements in colder temperatures.
- Nitra-Core should not be sprayed when raining or during weather conditions that create ponding water on the membrane.
- Any ponding water on the surface of TerraBase+ needs to be removed prior to applying Nitra-Core.

# Warranty

Land Science offers industry-leading warranty options for a full-suite of vapor intrusion barrier systems. All installations come with a 1-year material warranty free of charge. To qualify for extended warranty terms, the project must be reviewed and approved by Land Science prior to any product installation by a Land Science Certified Applicator.

TerraShield extended warranty options include Material and System warranties up to 30 Years. Contact Land Science for more information to meet your site's warranty requirements.

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# Land Science

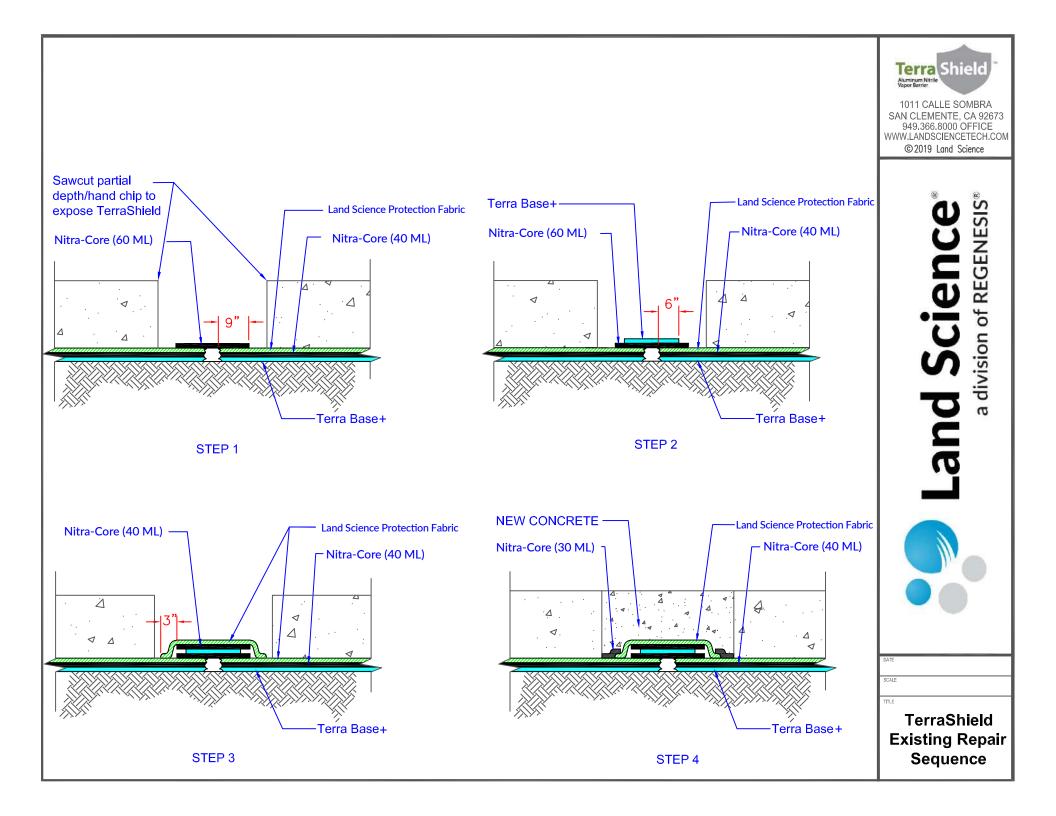


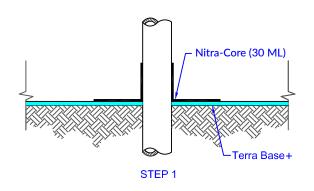
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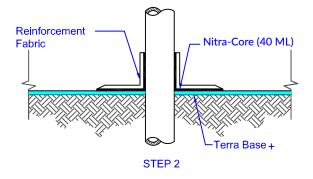
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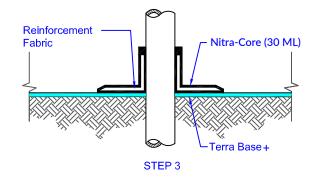
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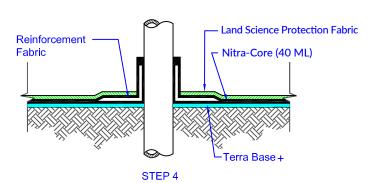
TerraShield Base Overlap

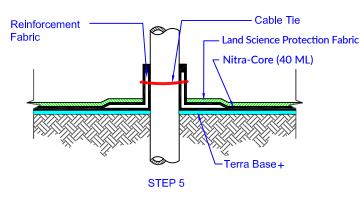










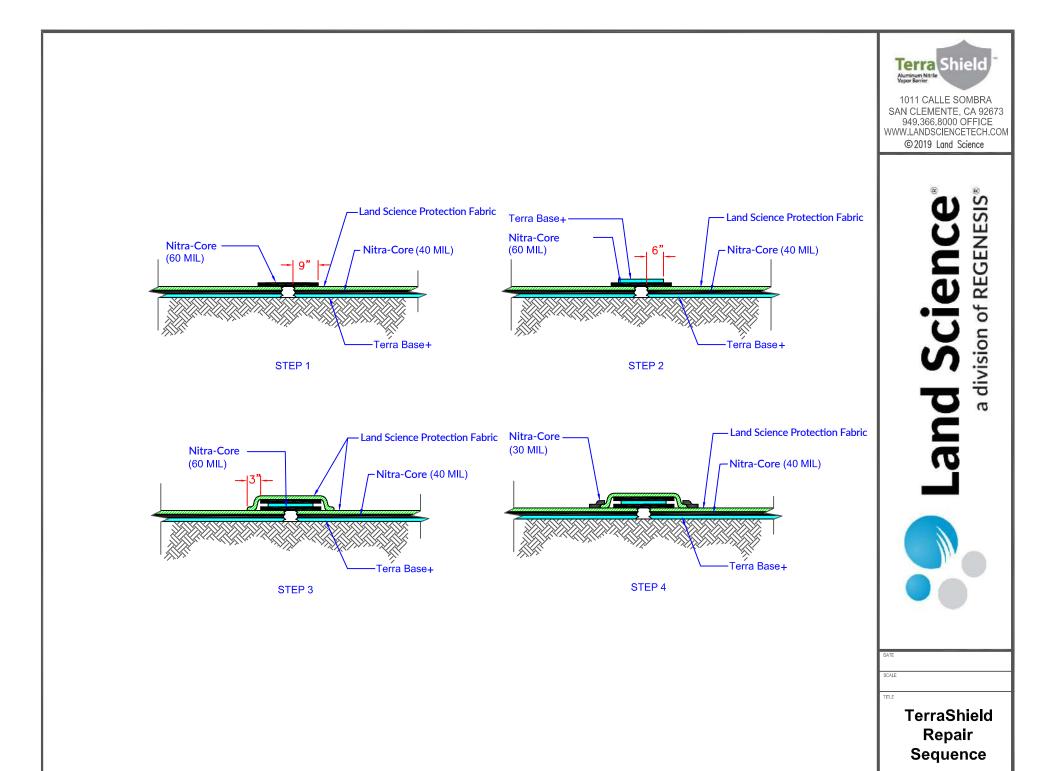


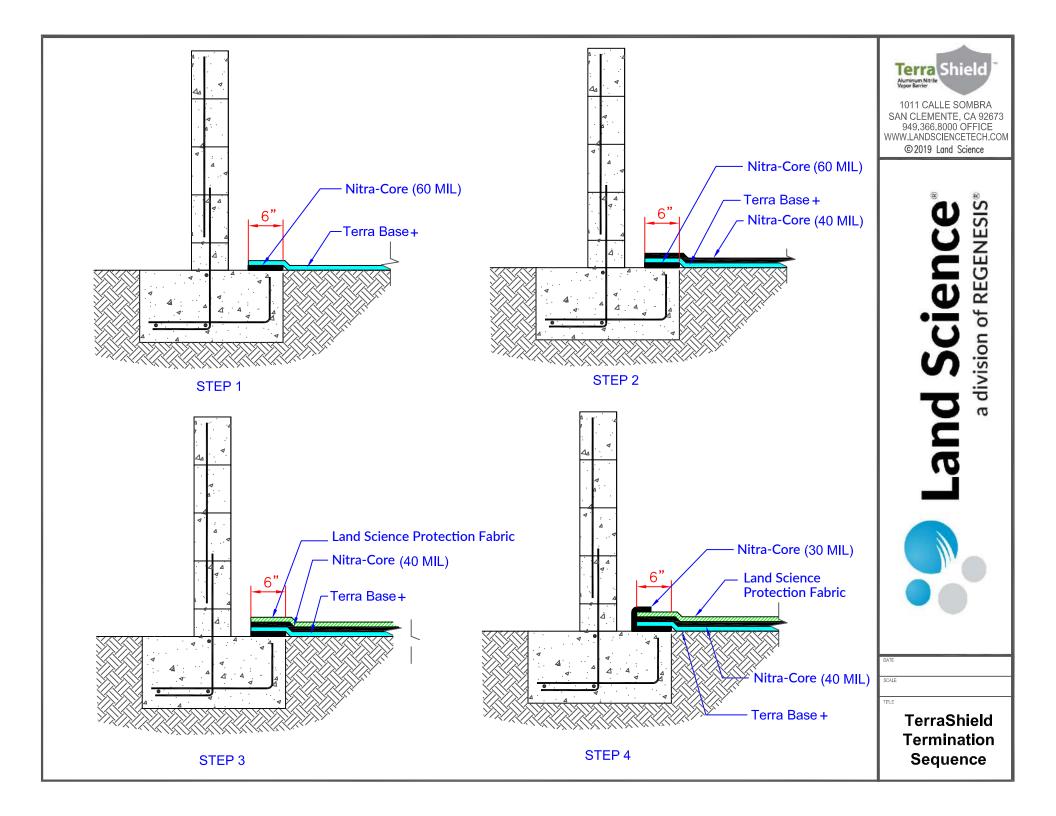


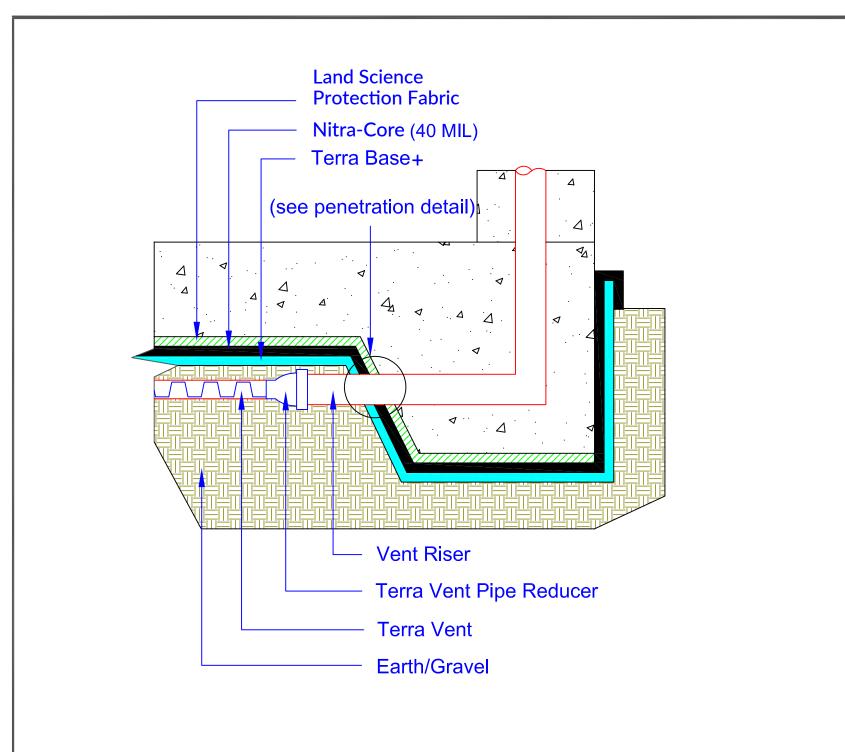


DATE

TerraShield Penetration Sequence









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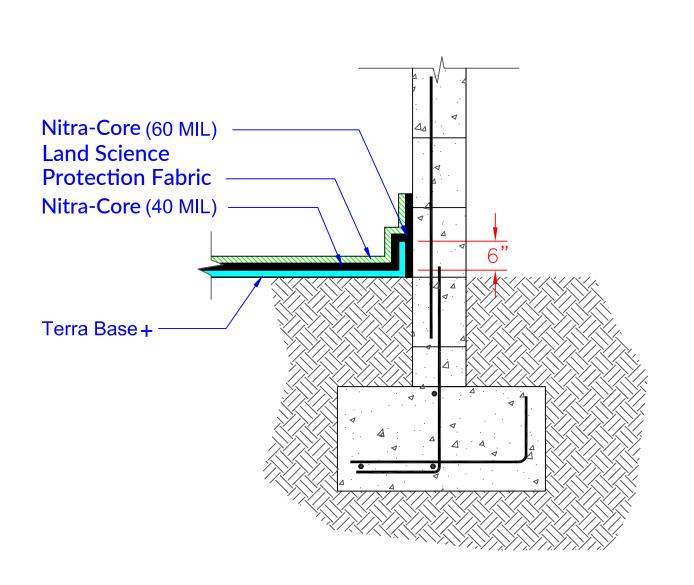


DATE

SCALE

TITL

TerraShield & Terra Vent Riser





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# Land Science



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JUNLE

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TerraShield Vertical Termination



# **Technical Data Sheet**

# **Description**

TerraVent™ is a low-profile, trenchless, flexible, sub-slab vapor collection system used in lieu of perforated piping. It is installed below a contaminant vapor barrier system to relieve contaminant vapor accumulation. TerraVent consists of a heavy duty three-dimensional, high flow, polypropylene dimpled core. The core is then wrapped and bonded with a non-woven geotextile to prevent soil, sand or gravel from passing into the dimple core. TerraVent core is made from 100% Post-Industrial/ Pre-Consumer polypropylene regrind material.

# Installation

Please refer to manufacturer specifications for all installation requirements. TerraVent is compatible with all Land Science contaminant vapor barrier systems and is installed directly below the base layer of the system.

Subgrade surface should be prepared according to project requirements. TerraVent is installed with the dimple side facing down. Auxiliary materials used with TerraVent include TerraVent End Outlets and Reinforced Fabric Tape, as well as vent risers per project specifications.



# Packaging and Availability

Property	Value
Dimensions	12" x 165'
Weight	68 lbs.

Contact Land Science for authorized applicators.

# **TerraVent Core Properties**

Property	Test Method	Typical Value
Thickness	- 1 inch	
Compressive Strength	ASTM D-1621	9,500 psf.
Flow Rate (Hydraulic Gradient =0.1)	ASTM D-4716	30 gpm/ft width

# **TerraVent Fabric Properties**

Property	Test Method	Typical Value
Grab Tensile Strength	ASTM D-4632	100 lbs.
CBR Puncture	ASTM D-6241	250 lbs.
Flow Rate (Hydraulic Gradient =0.1)	ASTM D-4491	140 gpm/ft²
AOS	ASTM D-4751	70 U.S. Sieve
Permittivity	ASTM D-4491	2.0 sec <sup>-1</sup>
U.V. Resistance	ASTM D-4355	70% @ 500 hrs.

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Phone: (949) 481-8118

landsciencetech.com





# TerraVent<sup>™</sup> SOIL GAS COLLECTION SYSTEM Version 1.0

SECTION 02 56 19 - GAS CONTROL





TerraVent side view shown here

# PART 1 - GENERAL

# 1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this section.

## 1.2 SUMMARY

- A. This Section includes the following:
  - 1. Substrate preparation.
  - 2. TerraVent™ installation.
  - 3. TerraVent accessories.
- B. Related Sections: The following Sections contain requirements that relate to this Section:
  - 1. Division 2 Section "Earthwork," "Pipe Materials," "Sub-drainage systems," "Gas Control System," "Fluid-Applied gas barrier."
  - 2. Division 3 Section "Cast-in-Place Concrete" for concrete placement, curing, and finishing.
  - 3. Division 5 Section "Expansion Joint Cover Assemblies," for expansion-joint covers assemblies and installation.

# 1.3 PERFORMANCE REQUIREMENTS

A. General: Provide a gas-venting material that collects gas vapors and directs them to discharge or to collection points as specified in the gas vapor collection system drawings and complies with the physical requirements set forth by the manufacturer.





# 1.4 SUBMITTALS

- A. Submit product data for each type of gas venting system specified, including manufacturer's specifications.
- B. Sample Submit representative samples of the following for approval:
  - 1. Gas-venting, TerraVent.
  - 2. TerraVent accessories.



TerraVent connection over footing

# 1.5 QUALITY ASSURANCE

- A. Installer Qualifications: Engage an experienced installer who is certified in writing and approved by vapor intrusion barrier manufacturer Land Science for the installation of the Land Science Barrier System.
- B. Manufacturer Qualification: Obtain gas-venting, vapor intrusion barrier and system components from a single manufacturer Land Science.
- C. Pre-installation Conference: A pre-installation conference shall be held prior to installation of the venting system, vapor intrusion barrier and waterproofing system to assure proper site and installation conditions, to include contractor, applicator, architect/engineer and special inspector (if any).

# 1.6 DELIVERY, STORAGE, AND HANDLING

- A. Deliver materials to project site as specified by manufacturer labeled with manufacturer's name, product brand name and type, date of manufacture, shelf life, and directions for handling.
- B. Store materials as specified by the manufacturer in a clean, dry, protected location and within the temperature range required by manufacturer. Protect stored materials from direct sunlight.
- C. Remove and replace material that is damaged.





# **PART 2 - PRODUCTS**

# 2.1 MANUFACTURER

A. Land Science, San Clemente, CA. (949) 481-8118

1. TerraVent™

# 2.2 GAS VENT MATERIALS

A. TerraVent – TerraVent is a low profile, trenchless, flexible, sub slab vapor collection system used in lieu or in conjunction with perforated piping. TerraVent is recommended for sites with aggressive chlorinated volatile organic or petroleum vapors. Manufactured by Land Science.



TerraVent packaged for shipping

# **B. Vent Core Properties**

Properties	Test Method	TerraVent
Compressive Strength	ASTM D-1621	9,500 psf.
Thickness		1 inch
Flow Rate (Hydraulic gradient = 0.1)	ASTM D-4716	30 gpm/ft width

# **TerraVent Fabric Properties**

Properties	Test Method	TerraVent
Grab Tensile Strength	ASTM D-4632	100 lbs.
CBR Puncture	ASTM D-6241	250 lbs.
Flow	ASTM D-4491	140 gpm/ft <sup>2</sup>
AOS	ASTM D-4751	70 U.S Sieve
Permittivity	ASTM D-4491	2.0 sec-1
U.V Resistance	ASTM D-4355	70% @ 500 hrs.

## **Packaging**

Properties	Value
Dimension:	12" x 165'
Weight	68 lbs.

# 2.3 AUXILIARY MATERIALS

A. TerraVent End Outlet

B. Reinforced Fabric Tape.



Corporate Headquarters 1011 Calle Sombra, San Clemente Ca 92673 USA Tel: +1.949.366.8000

# Terra Vent Low-Profile Venting System

# **PART 3 - EXECUTION**

# 3.1 EXAMINATION

A. Examine substrates, areas, and conditions under which gas vent system will be installed, with installer present, for compliance with requirements. Do not proceed with installation until unsatisfactory conditions have been corrected.

# 3.2 SUBSTRATE PREPARATION

A. Verify substrate is prepared according to project requirements.

# 3.3 PREPARATION FOR STRIP COMPOSITE

A. Mark the layout of strip geocomposite per layout design developed by engineer.

TerraVent installed flush with subgrade

# 3.4 STRIP GEOCOMPOSITE INSTALLATION

- A. Install TerraVent over substrate material where designated on drawings with the flat base of the core placed up and shall be overlapped in accordance with manufacturer's recommendations.
- B. At areas where TerraVent strips intersect cut and fold back fabric to expose the dimpled core. Arrange the strips so that the top strip interconnects into the bottom strip. Unfold fabric to cover the core and use reinforcing tape, as approved by the manufacturer, to seal the connection to prevent sand or gravel from entering the core.
- C. When crossing TerraVent over footings or grade beams, consult with the specifying environmental engineer and structural engineer for appropriate use and placement of solid pipe materials. Place solid pipe over or through concrete surface and attach a TerraVent End Outlet at both ends of the pipe before connecting the TerraVent to the pipe reducer. Seal the TerraVent to the TerraVent End Outlet using fabric reinforcement tape. Refer to TerraVent detail provided by Land Science.
- D. Place vent risers per specifying engineer's project specifications. Connect TerraVent to TerraVent End Outlet and seal with fabric reinforced tape. Use TerraVent End Outlet with the specified diameter piping as shown on system drawings.

# 3.5 PLACEMENT OF OVERLYING AND ADJACENT MATERIALS

- A. All overlying and adjacent material shall be placed or installed using approved procedures and guidelines to prevent damage to the strip geocomposite.
- B. Equipment shall not be directly driven over and stakes or any other materials may not be driven through the strip geocomposite.



# TerraVent™ SOIL GAS COLLECTION SYSTEM Version 1.1

### SECTION 02 56 19 - GAS CONTROL

### PART 1 - GENERAL

### 1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

### 1.2 SUMMARY

- A. This Section includes the following:
  - Substrate preparation.
  - TerraVent<sup>™</sup> installation.
  - TerraVent accessories.
- B. Related Sections: The following Sections contain requirements that relate to this Section:
  - 1. Division 2 Section "Earthwork", "Pipe Materials", "Sub-drainage systems", "Gas Control System", "Fluid-Applied gas barrier".
  - 2. Division 3 Section "Cast-in-Place Concrete" for concrete placement, curing, and finishing.
  - 3. Division 5 Section "Expansion Joint Cover Assemblies", for expansion-joint covers assemblies and installation.

### 1.3 PERFORMANCE REQUIREMENTS

A. General: Provide a gas venting material that collects gas vapors and directs them to discharge or to collection points as specified in the gas vapor collection system drawings and complies with the physical requirements set forth by the manufacturer.

## 1.4 SUBMITTALS

- A. Submit Product Data for each type of gas venting system specified, including manufacturer's specifications.
- B. Sample Submit representative samples of the following for approval:
  - 1. Gas venting, TerraVent.
  - 2. TerraVent accessories.

### 1.5 QUALITY ASSURANCE

- A. Installer Qualifications: Engage an experienced Installer who is certified in writing and approved by vapor intrusion barrier manufacturer Land Science for the installation of the TerraShield and Nitra-Seal vapor intrusion barrier system.
- B. Manufacturer Qualification: Obtain gas venting, vapor intrusion barrier and system components from a single manufacturer Land Science.
- C. Pre-installation Conference: A pre-installation conference shall be held prior to installation of the venting system, vapor intrusion barrier and waterproofing system to assure proper site and installation conditions, to include contractor, applicator, architect/engineer and special inspector (if any).

### 1.6 DELIVERY, STORAGE, AND HANDLING

A. Deliver materials to project site as specified by manufacturer labeled with manufacturer's name, product brand name and type, date of manufacture, shelf life, and directions for handling.

- B. Store materials as specified by the manufacturer in a clean, dry, protected location and within the temperature range required by manufacturer. Protect stored materials from direct sunlight.
- C. Remove and replace material that is damaged.

### PART 2 - PRODUCTS

## 2.1 MANUFACTURER

- A. Land Science, San Clemente, CA. (949) 481-8118
  - TerraVent™

### 2.2 GAS VENT MATERIALS

- A. TerraVent TerraVent is a low profile, trenchless, flexible, sub slab vapor collection system used in lieu or in conjunction with perforated piping. TerraVent is recommended for sites with methane gas and aggressive chlorinated volatile organic or petroleum vapors. Manufactured by Land Science.
- B. TerraVent physical properties

PROPERTIES	TEST METHOD	TerraVent		
Vent Core Properties				
Compressive Strength	ASTM D-1621	9,500 psf.		
Thickness		1 inch		
Flow Rate (Hydraulic gradient = 0.1)	ASTM D-4716	30 gpm/ft width		
Vent Fabric Properties				
Grab Tensile Strength	ASTM D-4632	100 lbs.		
CBR Puncture	ASTM D-6241	250 lbs.		
Flow	ASTM D-4491	140 gpm/ft2		
AOS	ASTM D-4751	70 U.S Sieve		
Permittivity	ASTM D-4491	2.0 sec-1		
U.V Resistance	ASTM D-4355	70% @500 hrs.		
Packaging:	Dimension: 12"x 165'			
	Weight: 68 lbs.			

## 2.3 AUXILIARY MATERIALS

- A. TerraVent End Out
- B. Reinforced Tape.

## PART 3 - EXECUTION

# 3.1 EXAMINATION

A. Examine substrates, areas, and conditions under which gas vent system will be installed, with installer present, for compliance with requirements. Do not proceed with installation until unsatisfactory conditions have been corrected.

## 3.2 SUBSTRATE PREPARATION

A. Verify substrate is prepared according to project requirements.

### 3.3 PREPARATION FOR STRIP COMPOSITE

A. Mark the layout of strip geocomposite per layout design developed by engineer.

### 3.4 STRIP GEOCOMPOSITE INSTALLATION

- A. Install TerraVent over substrate material where designated on drawings with the flat base of the core placed up and shall be overlapped in accordance with manufacturer's recommendations.
- B. At areas where TerraVent strips intersect cut and fold back fabric to expose the dimpled core. Arrange the strips so that the top strip interconnects into the bottom strip. Unfold fabric to cover the core and use reinforcing tape, as approved by the manufacturer, to seal the connection to prevent sand or gravel from entering the core.
- C. When crossing TerraVent over footings or grade beams, consult with the specifying environmental engineer and structural engineer for appropriate use and placement of solid pipe materials. Place solid pipe over or through concrete surface and attach a TerraVent End Out at both ends of the pipe before connecting the TerraVent to the pipe reducer. Seal the TerraVent to the TerraVent End Out using fabric reinforcement tape. Refer to TerraVent detail provided by Land Science.
- D. Place vent risers per specifying engineer's project specifications. Connect TerraVent to TerraVent End Out and seal with fabric reinforced tape. Use TerraVent End Out with the specified diameter piping as shown on system drawings.

### 3.5 PLACEMENT OF OVERLYING AND ADJACENT MATERIALS

- A. All overlying and adjacent material shall be placed or installed using approved procedures and guidelines to prevent damage to the strip geocomposite.
- B. Equipment shall not be directly driven over and stakes or any other materials may not be driven through the strip geocomposite.



# **Technical Data Sheet**

# **Description**

Nitra-Core<sup>™</sup> is a patent-pending, spray-applied nitrile-modified asphalt used in all of Land Science's contaminant vapor barrier systems to seal seams, penetrations, and perimeter terminations. For some systems, it is also sprayed across the entirety of the base layer, providing a seamless, monolithic layer in the barrier system for added strength and chemical resistance. The use of nitrile latex in the asphalt formulation provides up to 10x more protection against vapor contaminants than other polymermodified asphalts available. Nitra-Core allows for fast installation of barriers, relative to taped seam systems, and has exceptional bonding to a wide variety of substrates and uneven surfaces. The Nitra-Core formulation requires only soap and water for daily cleaning of equipment.

# Installation

Please refer to manufacturer specifications for all installation requirements. Nitra-Core drums or totes must be mechanically stirred prior to use.

Nitra-Core must be sprayed to the specified mil thickness of the vapor system seams and monolithic layer, if applicable.

Any ponding water, dirt, or debris on the surface of a base layer needs to be removed prior to applying Nitra-Core. Nitra-Core should be sprayed at temperatures >45°F. Contact your Land Science representative for requirements in colder temperatures. The curing time for Nitra-Core typically takes 12-24 hours and will depend on weather conditions.



# **Shelf Life and Storage**

Nitra-Core has a 6 month shelf life. Product must not be allowed to freeze. Store in the original, closed container at temperatures between 40°F and 95°F, and out of direct sunlight.

# **Packaging and Availability**

Property	Value
Drums	55 gallons
Totes	275 gallons

Contact Land Science for a list of certified applicators.

# **Nitra-Core Properties**

Property	Test Method	Typical Value
Color	-	Brown or Black
Shelf Life	-	6 Months
Viscosity	ASTM D2196	<200 cps
Solvent Content	EPA 8260	None
Specific Gravity	ASTM D6937	1.0
Residue Content	ASTM D6934	55-60%
Demulsibility	ASTM D6936	35-40%
рН	-	8-11

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Phone: (949) 481-8118

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# Mirafi® 140N





Mirafi<sup>®</sup> 140N is a nonwoven geotextile composed of polypropylene fibers, which are formed into a stable network such that the fibers retain their relative position. Mirafi<sup>®</sup> 140N is inert to biological degradation and resists naturally encountered chemicals, alkalis, and acids. Mirafi<sup>®</sup> 140N meets AASHTO M288-15 Class 3 for Elongation > 50%.

TenCate Geosynthetics Americas Laboratories are accredited by Geosynthetic Accreditation Institute – Laboratory Accreditation Program (<u>GAI-LAP</u>). <u>NTPEP Listed</u>

Mechanical Properties	Test Method	Unit	Minimum Average Roll Value			
			MD	CD		
Grab Tensile Strength	ASTM D4632	lbs (N)	120 (534)	120 (534)		
Grab Tensile Elongation	ASTM D4632	%	50	50		
Trapezoid Tear Strength	ASTM D4533	lbs (N)	50 (223)	50 (223)		
CBR Puncture Strength	ASTM D6241	lbs (N)	310 (1380)			
			Maximum O	pening Size		
Apparent Opening Size (AOS)	ASTM D4751	U.S. Sieve (mm)	70 (0.212)			
			Minimum Roll Value			
Permittivity	ASTM D4491	sec <sup>-1</sup>	1.7			
Flow Rate	ASTM D4491	gal/min/ft2 (l/min/m2)	135 (5500)			
			Minimum Test Value			
UV Resistance (at 500 hours)	ASTM D4355	% strength retained	70	)		

Physical Properties	Unit	Roll Sizes		
Roll Dimensions (width x length)	ft (m)	12.5 x 360 (3.8 x 110) 15 x 360 (4.5 x 1		
Roll Area	yd² (m²)	500 (418)	600 (502)	

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# APPENDIX 8 LANDSCAPE AND IRRIGATION PLAN

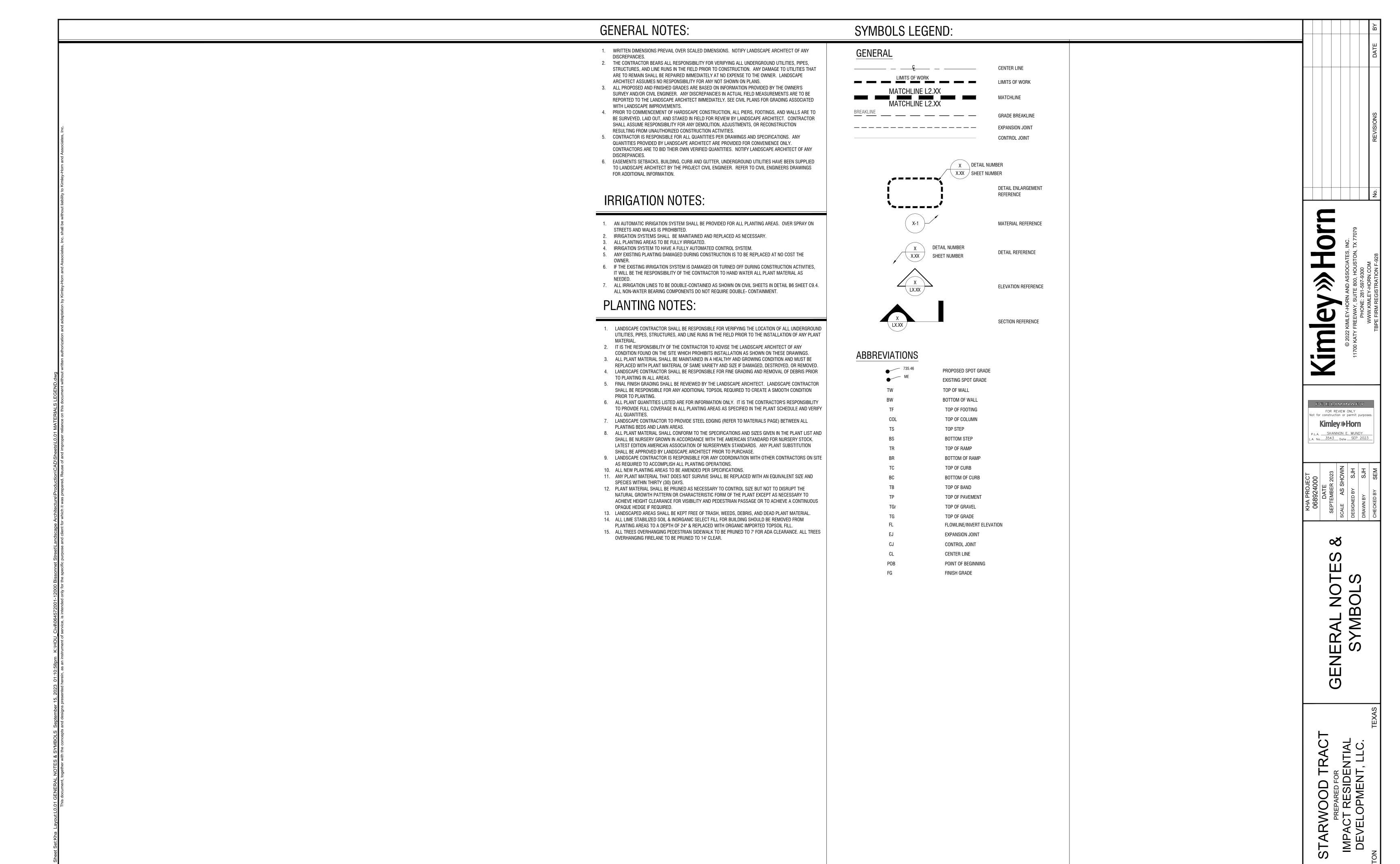
# HARDSCAPE, LANDSCAPE, IRRIGATION, AND LIGHTING PLANS FOR KIRKWOOD CROSSING - MULTIFAMILY

12000 BISSONNET HOUSTON, TEXAS 77099

	Drawings Issued					
	Diawiiiyo iooutu					
	75% CONSTRUCTION PACKAGE (ISSUE DATE - 9/15/2023)					
GENERAL						
L0.00 SHEET INDEX						
L0.01 GENERAL NOTES & SYMBOLS						
L0.02 MATERIALS LEGEND						
L0.03 KEY MAP						
HARDSCAPE						
L1.00 OVERALL HARDSCAPE PLAN						
L1.01 AMENITY HARDSCAPE PLAN (1 OF 2)						
L1.02 DOG PARK HARDSCAPE PLAN (2 OF 2)						
DIMENSION CONTROL	<u> </u>	1	!	<u> </u>		
L2.01 AMENITY DIMENSION CONTROL PLAN (1 OF 2)						
L2.02 DOG PARK DIMENSION CONTROL PLAN (2 OF 2)						
GRADING AND DRAINAGE	<u>,                                    </u>	I	1			
L3.01 GRADING AND DRAINAGE (1 OF 2)						
L3.02 GRADING AND DRAINAGE (2 OF 2)						
HARDSCAPE DETAILS						
L4.01 HARDSCAPE DETAILS						
L4.02 HARDSCAPE DETAILS						
L4.03 HARDSCAPE DETAILS						
PLANTING		•	1			
L5.01 AMENITY PLANTING PLAN (1 OF 2)						
L5.02 DOG PARK PLANTING PLAN (2 OF 2)						
L5.03 PLANTING PLAN (1 OF 4)						
L5.04 PLANTING PLAN (2 OF 4)						
L5.05 PLANTING PLAN (3 OF 4)						
L5.06 PLANTING PLAN (4 OF 4)						
L5.07 LANDSCAPE CODE AND SCHEDULE	•					
L5.08 LANDSCAPE DETAILS						
L5.09 LANDSCAPE SPECIFICATIONS						
IRRIGATION	- 1	•				
L6.01 AMENITY IRRIGATION PLAN (1 OF 2)						
L6.02 DOG PARK IRRIGATION PLAN (2 OF 2)						
L6.03 IRRIGATION PLAN (1 OF 4)						
L6.04 IRRIGATION PLAN (2 OF 4)						
L6.05 IRRIGATION PLAN (3 OF 4)						
L6.06 IRRIGATION PLAN (4 OF 4)						
L6.07 IRRIGATION DETAILS						
L6.08 IRRIGATION SPECIFICATIONS	<u> </u>		•			
SCHEMATIC LIGHTING			1	-		

SHEET INDEX

STARWOOD TRACT

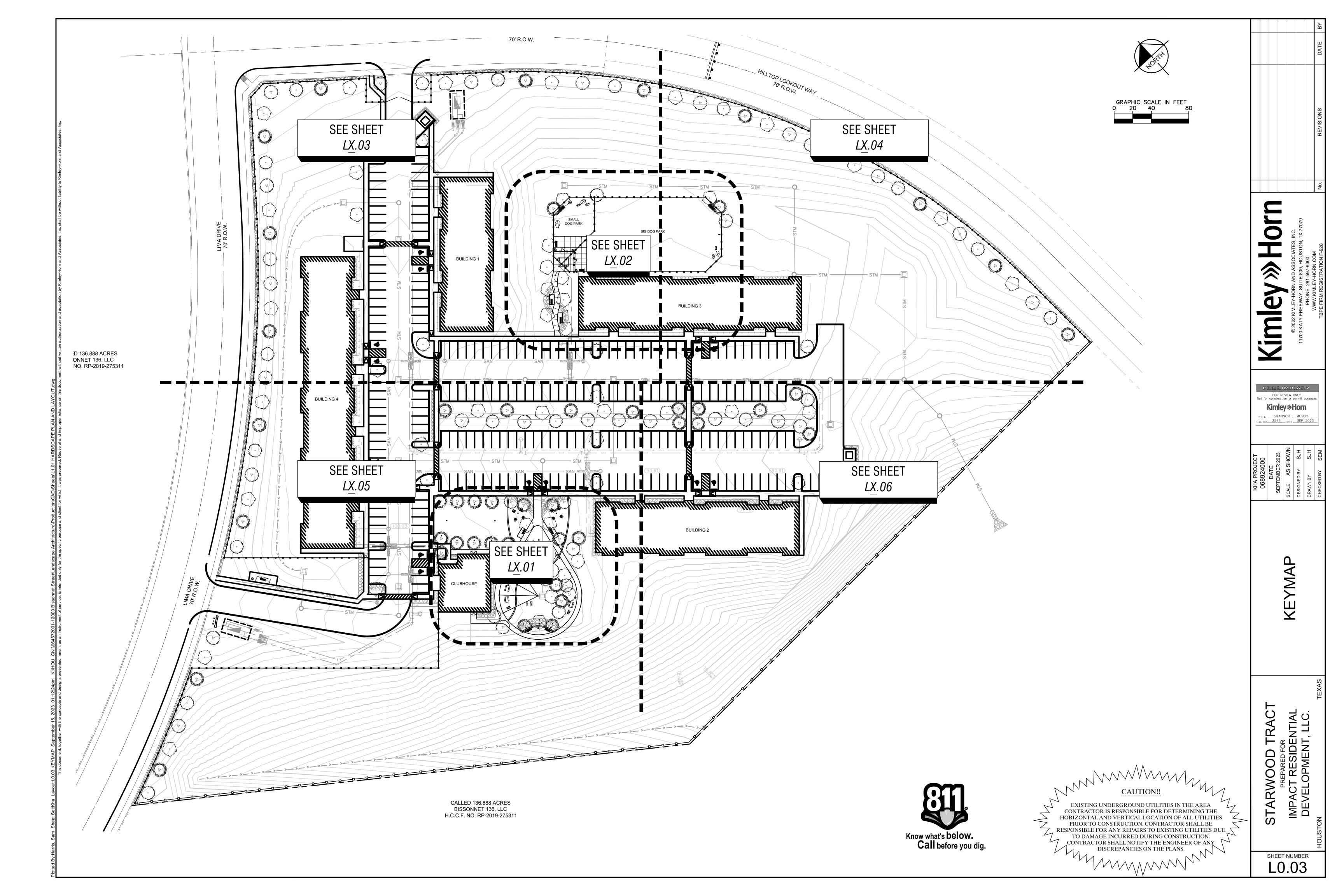


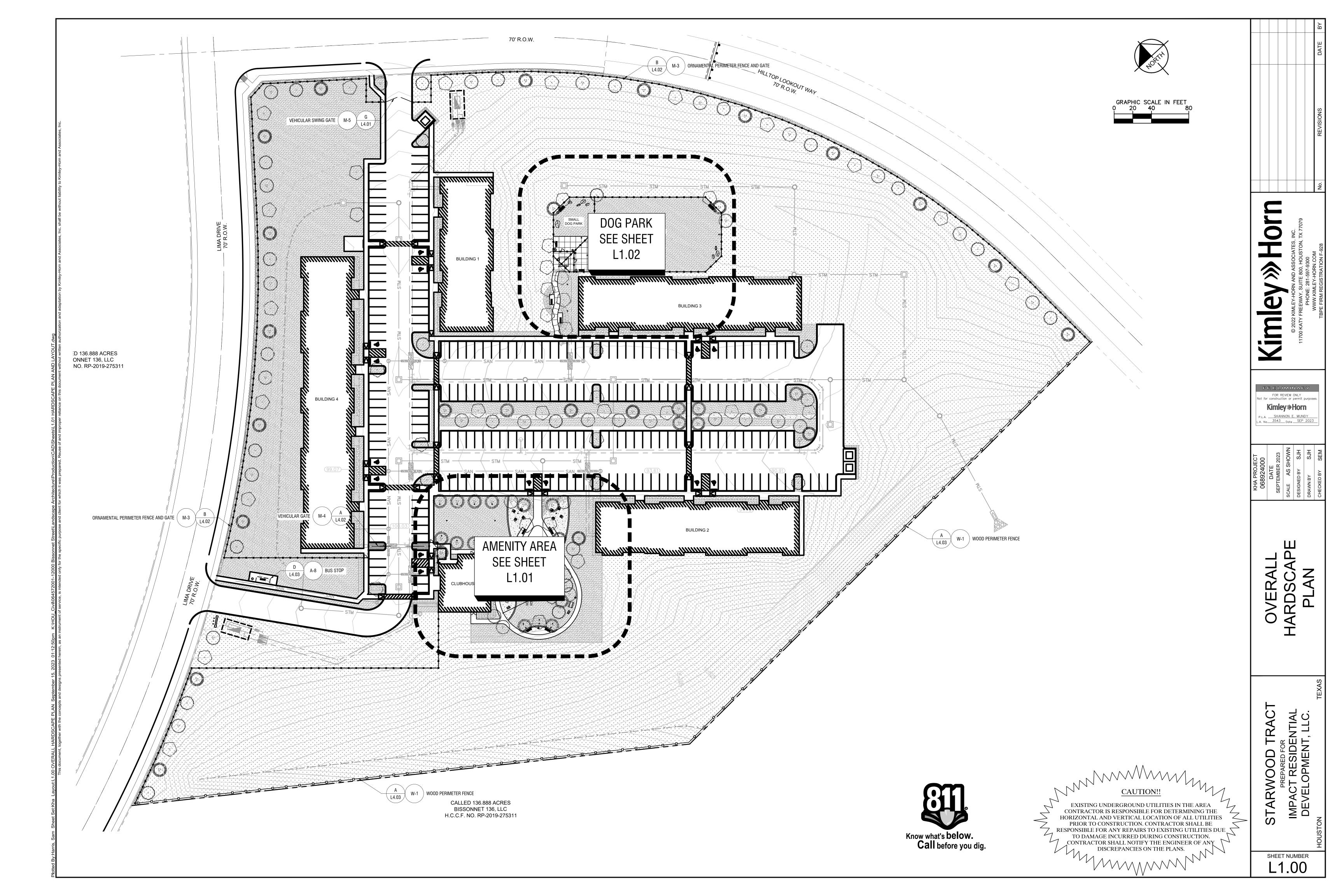
SHEET NUMBER

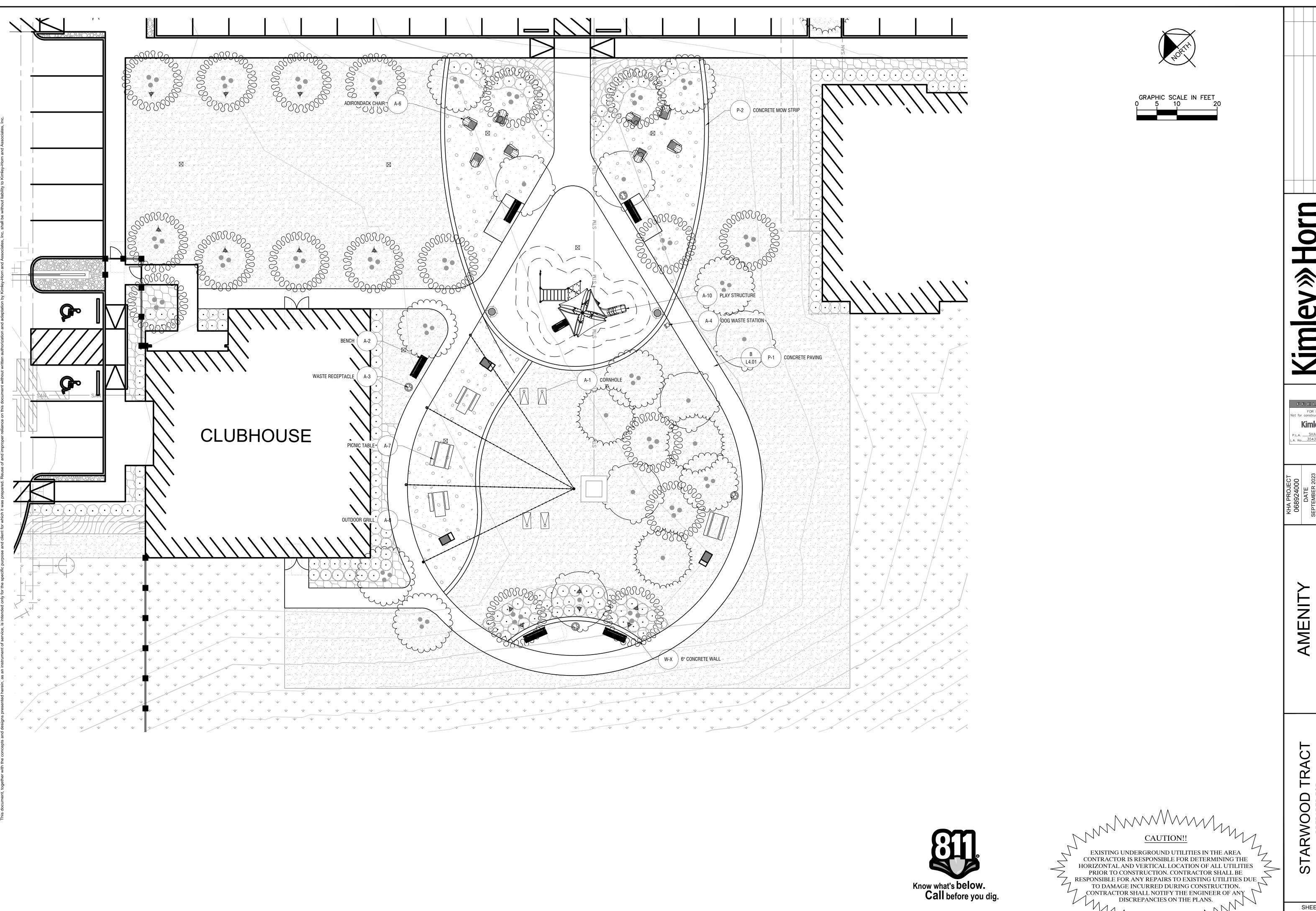
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APPROVAL:

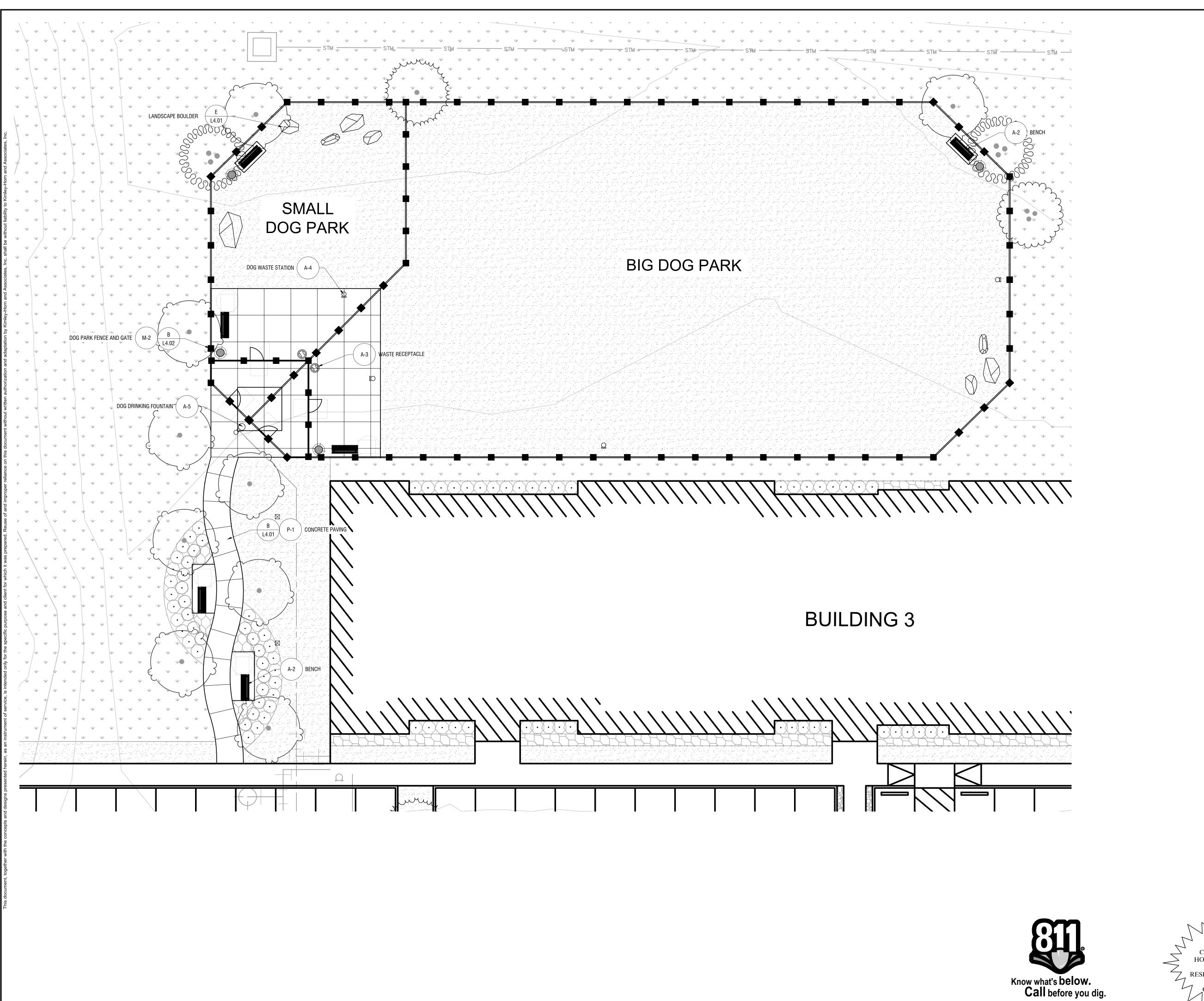
**CUT SHEET** 



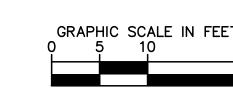




FOR REVIEW ONLY t for construction or permit purpos **Kimley** »Horn P.L.A. SHANNON E. MUNDY L.A. No. 3543 Date SEP 2023







No. REVISIONS DAT

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11700 KATY FREEWAY, SUITE 800, HOUSTON, TX 77079
PHONE: 281-597-9300
WWW KIMLEY-HORN, COM

FOR REVIEW ONLY construction or permit purposes.

Kimley» Horn

SHANNON E. MUNDY

3543 Date SEP 2023

SEPTEMBER 2023
SCALE AS SHOWN
DESIGNED BY SJH
DRAWN BY SJH
CHECKED BY SEM

SEPTEME SCALE A DESIGNED E DRAWN BY

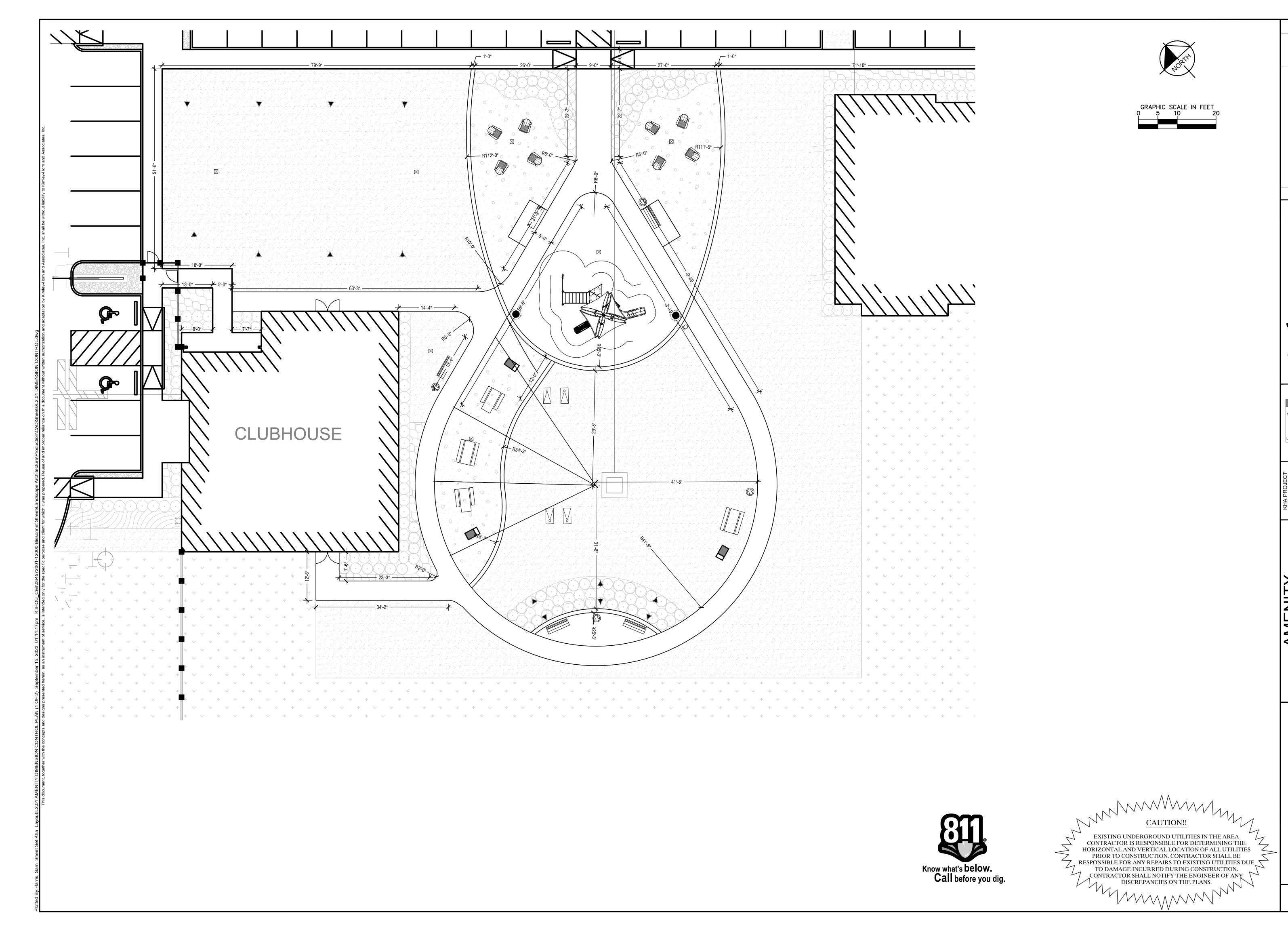
DOG PARK HARDSCAPE PLAN (2 OF 2)

I KACI B ENTIAL IT, LLC.

STARWOOD TRACT
PREPARED FOR
IMPACT RESIDENTIAL
DEVELOPMENT, LLC.

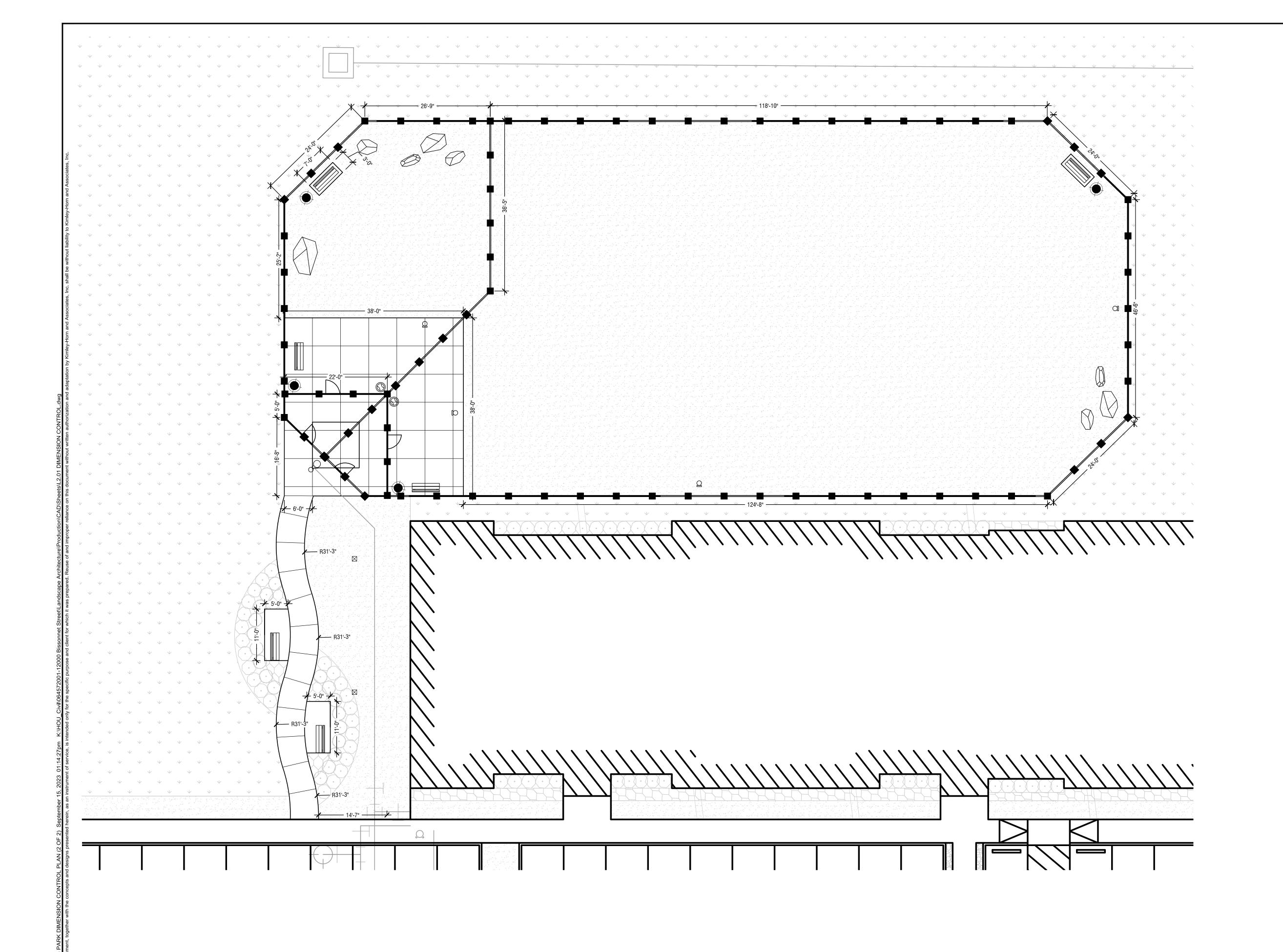
SHEET NUMBER L1.02

EXISTING UNDERGROUND UTILITIES IN THE AREA
CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE
HORIZONTAL AND VERTICAL LOCATION OF ALL UTILITIES
PRIOR TO CONSTRUCTION. CONTRACTOR SHALL BE
RESPONSIBLE FOR ANY REPAIRS TO EXISTING UTILITIES DUE
TO DAMAGE INCURRED DURING CONSTRUCTION.
CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY
DISCREPANCIES ON THE PLANS.

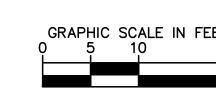


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STARWOOD TRACT





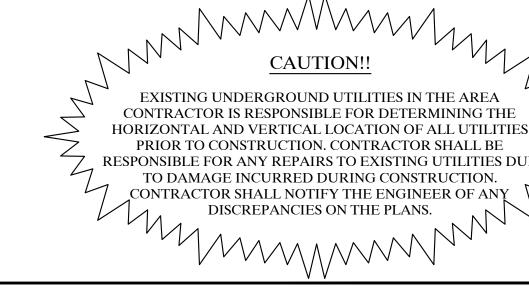


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DOG PARK DIMENSION CONTROL PLA (2 OF 2)

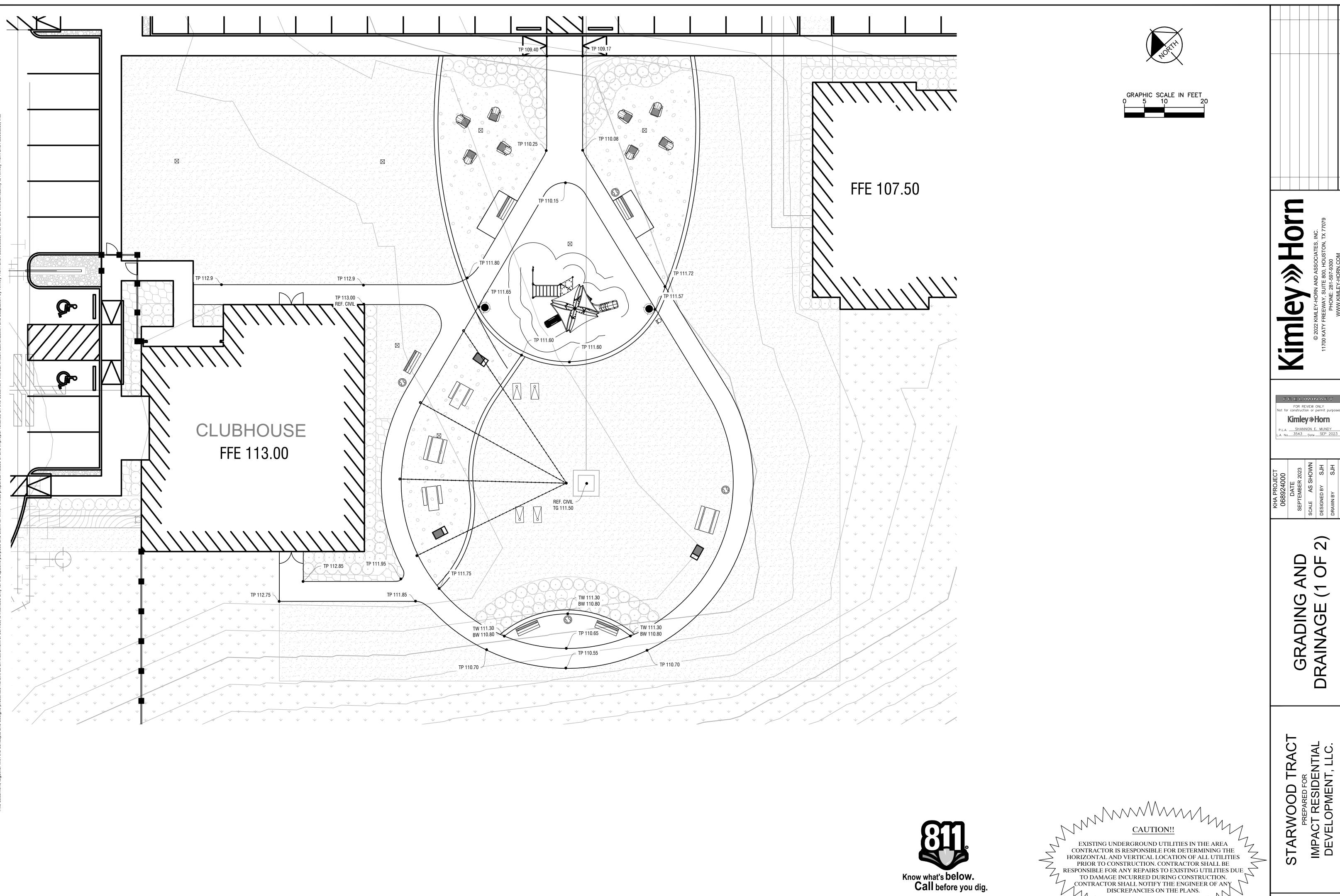
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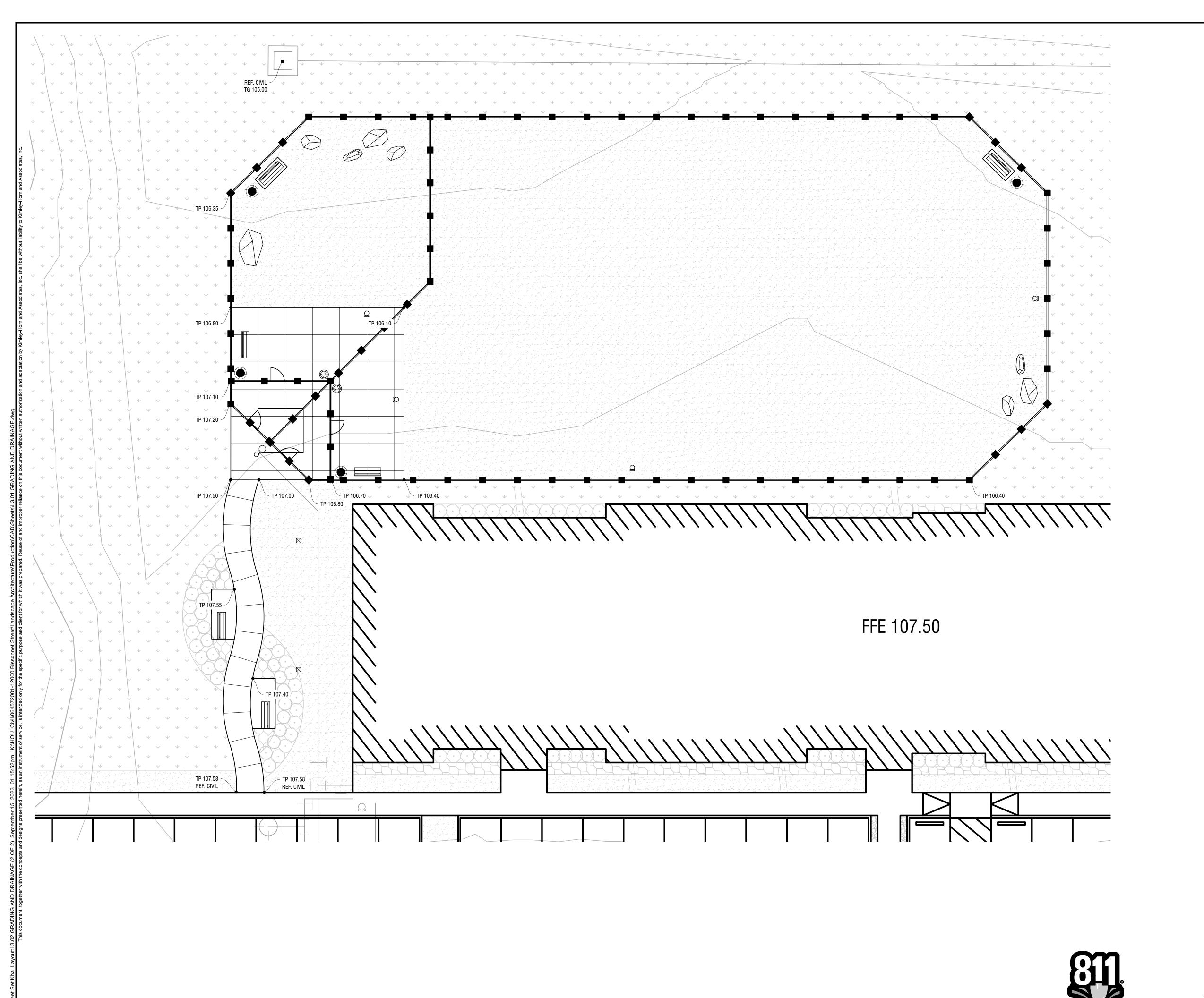
SHEET NUMBER L2.02



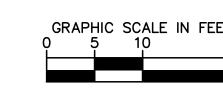
Know what's below.

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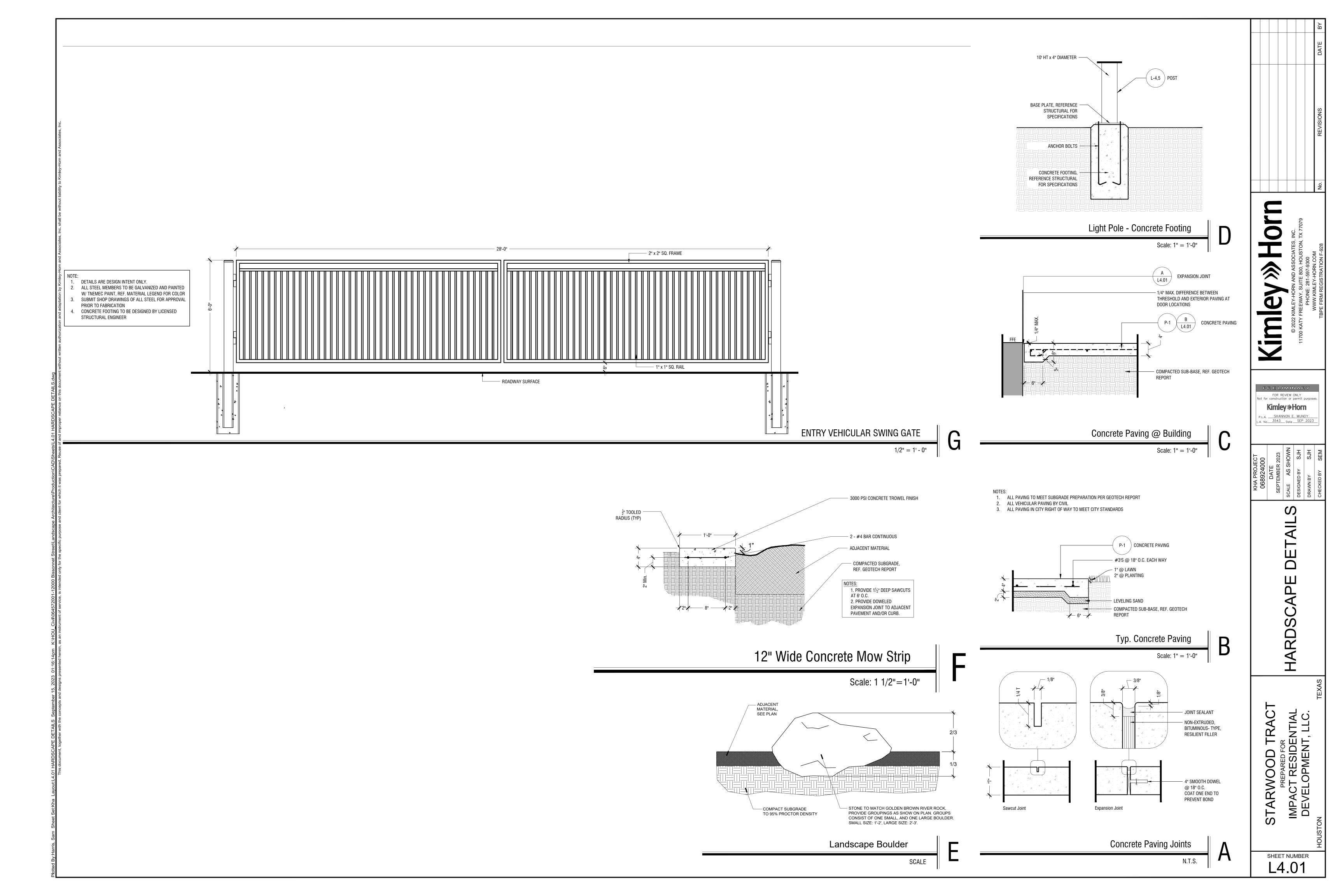
5 GRADING AND DRAINAGE (2 OF

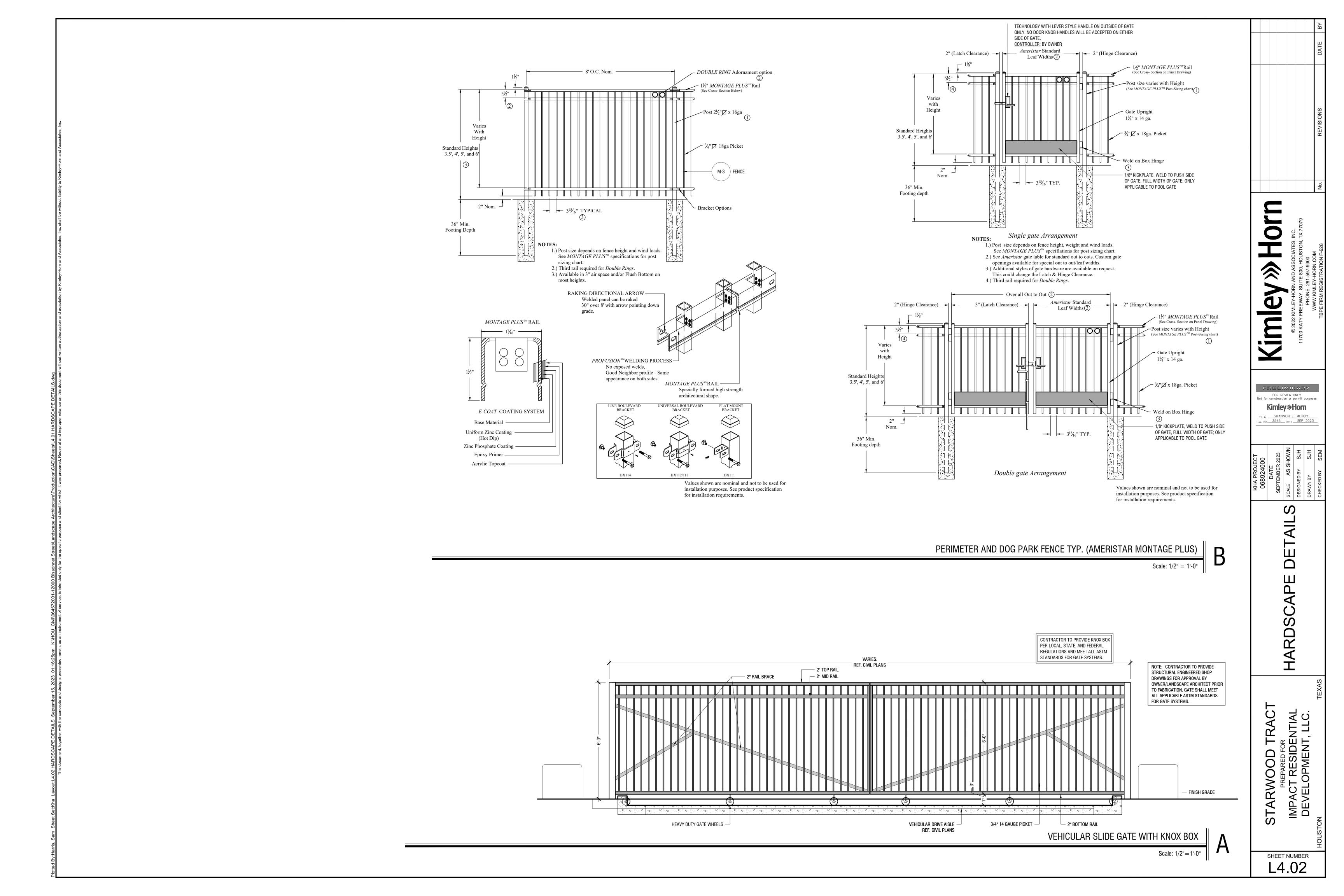
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SHEET NUMBER L3.02

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# NOTE:

BUS STOP SHELTER SPECIFICATION:

1. STEELWORX CANTILEVERED DUGOUT - 6'X15'

STANDARD POLYESTER POWDER COAT FINISH
 ROOF COLOR: SILVER METALLIC

FRAME COLOR: ROMAN BLUE CONTRACTOR TO GET COLOR APPROVAL FROM OWNER PRIOR TO PURCHASE.

SURFACE-MOUNT COLUMNS. RE: STRUCTURAL DWGS
 SALES CONTACT: PAUL E. ALLEN CO.

ERIC HILLIER

ERICHILLER@PAULEALLENCO.COM 817-680-2973

6. SUBMITTAL:

- ENGINEER SEALED MFR. DRAWINGS (STATE OF TX LICENSE)

- FULL PRODUCT DATA

- STANDARD PAINT COLOR CHIPS FOR FRAME AND ROOF FOR OWNER APPROVAL

# Paul E. Allen Co. Inc. 972-724-2656 erichiller@pauleallenco.com

# Model: Steelworx Cantilevered Dugout, 6' x 15' Model # CD-0615-SW

**Manufacturing Mission:** To provide all prefabricated components and installation instructions for a 15' long by 6' cantilevered (measured from eave to eave) free standing bolt together, tubular steel constructed shelter kit.

**Design Criteria:** Structure shall be designed to meet site specific snow and wind load design criteria using most current applicable building codes. All structural members are ASTM A-500 U.S. grade B steel. Welded connection plates shall be ASTM A-36 hot rolled steel. All fabrication performed to latest AISC standards by AWS Certified welders. All framing connections are done using A325 grade bolts within concealed access openings from above and will later be concealed by the roofing. All roof framing shall be flush against the roof decking to eliminate the possibility of bird nesting.

**Tubular Steel Columns and Beams:** Standard column dimension shall be 7" x 5" x 3/16" tubular steel welded to 5/8" base plates for surface mounting. Main support beams are 7" x 5" x 3/16" and purlins are 6" x 3" x 1/8". Steel sizes are preliminary and may change due to ongoing review and final engineering.

**Roofing:** 24 Ga. pre-cut steel Multi-Rib panels with Kynar 500 finish in a variety of colors with white underside. Standard roof slope is a 2/12 pitch with a eave height of 7'-6". Attached to structural frame with exposed screws painted to match roof color. Matching 24 Ga. trim included.

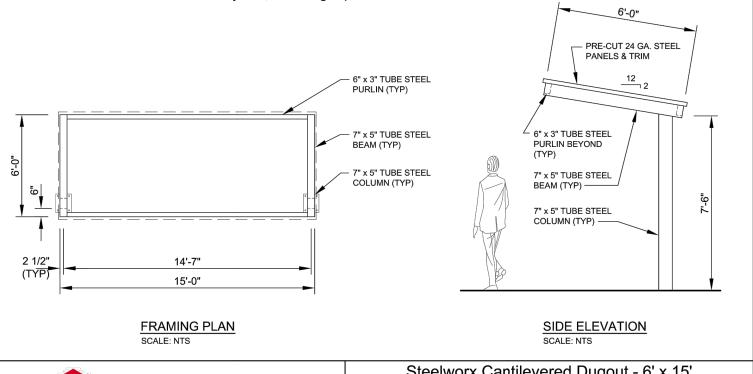
**Frame Finish:** All steel framework will receive a corrosion protective TGIC Polyester powder coat, electro-statically applied and cured at 400°F. A large selection of standard colors are available.

**Foundation:** All columns need to be anchored to concrete footings (footing design provided separately). Columns can be surface mounted to footings with anchor bolts at or below finish slab elevation or they can be embedded directly into the footing without base plates upon request. Anchor bolts and bracing templates are included. Optional base plate covers are available at an additional cost.

Hardware: All structural hardware and roofing fasteners shall be provided.

Warranty: 10 years against manufacturer defects.

**Not Included:** Concrete work of any kind, unloading of product and installation.



FRAMING PLAN
SCALE: NTS

SIDE ELEVATION
SCALE: NTS

Steelworx Cantilevered Dugout - 6' x 15'

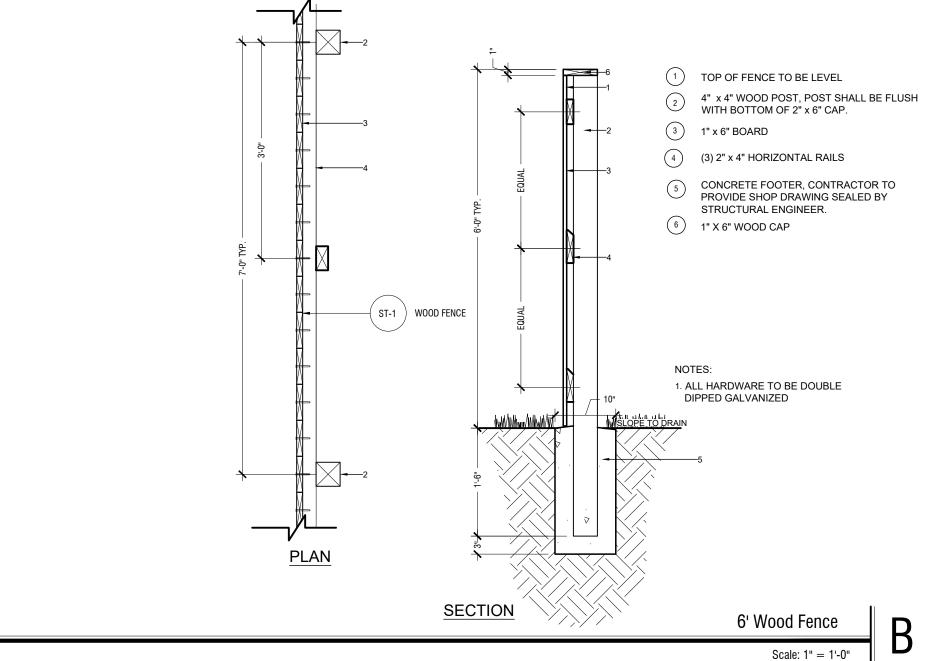
Model: CD-0615-SW

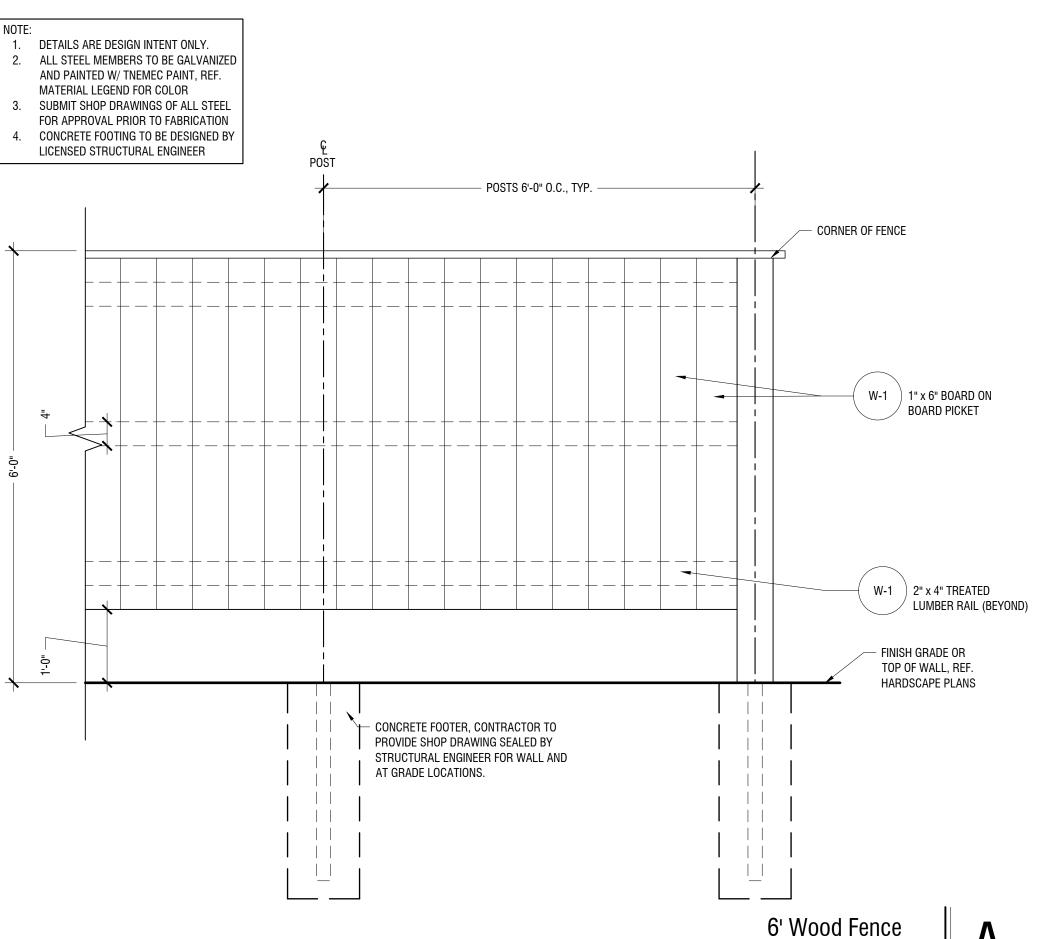
Fax: (586) 486-1088
Fax: (586) 486-1088
Fax: (586) 754-9130
Toll Free: (800) 657-6118
Email: info@coverworx.com
www.CoverWorx.com
www.CoverWorx.com

BUS STOP SHELTER

Scale: 1'' = 1'-0''

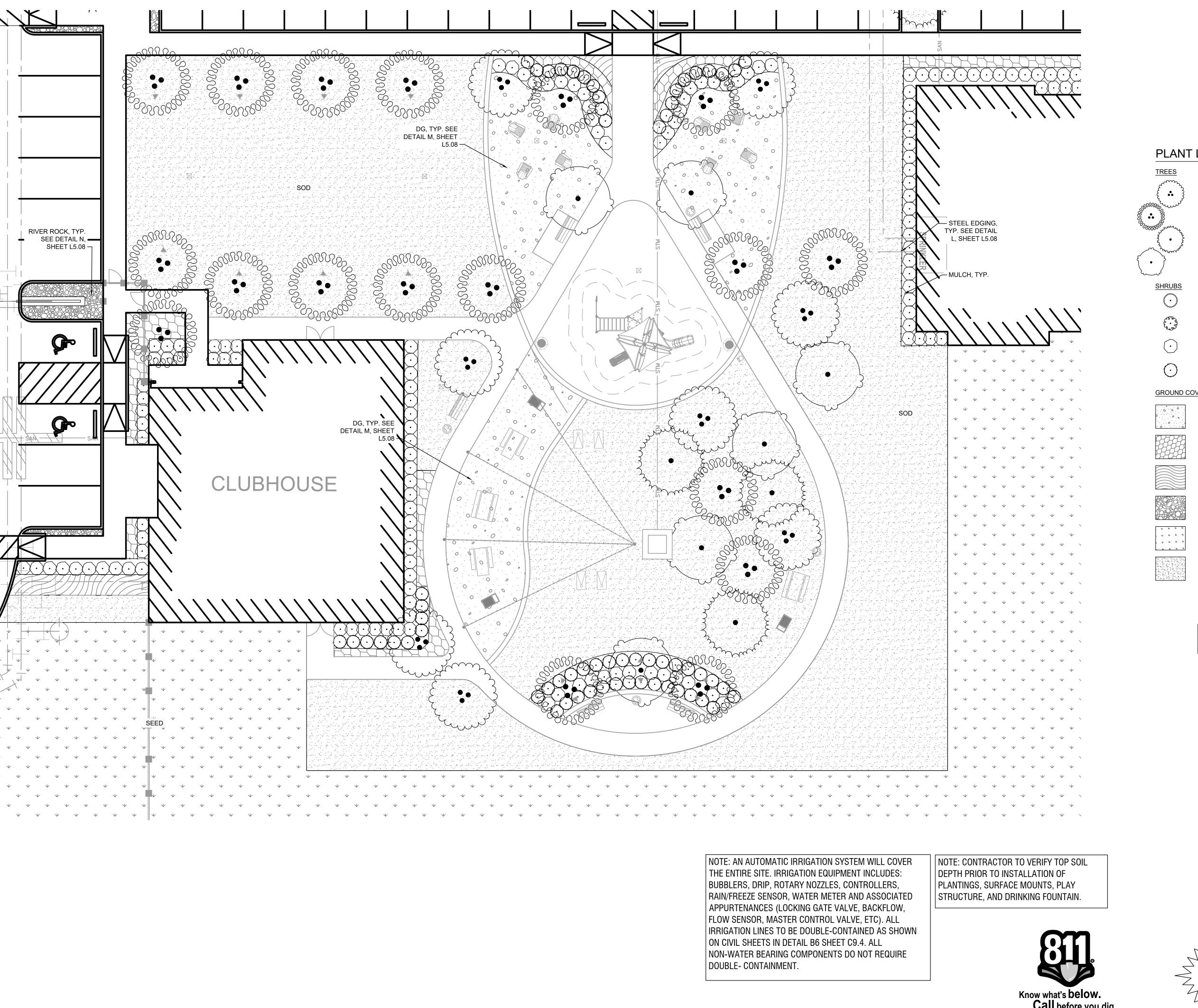
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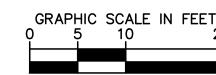


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Scale: 3/4'' = 1'-0''







# PLANT LEGEND

CODE COMMON NAME EAGLESTON HOLLY LITTLE GEM DWARF SOUTHERN MAGNOLIA CHASTE TREE

DWARF BURFORD HOLLY

**TEXAS SAGE** 

DON'S DWARF WAX MYRTLE

PINK FLAMINGO MUHLY

DECOMPOSED GRANITE

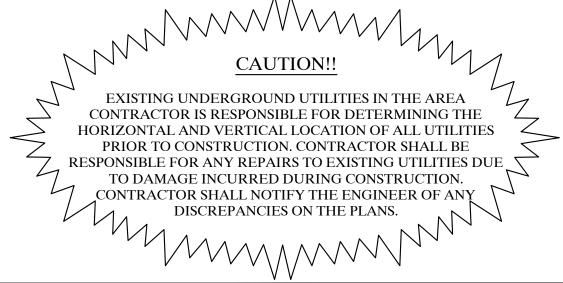
ROCK RIVER ROCK

SEED BERMUDA GRASS

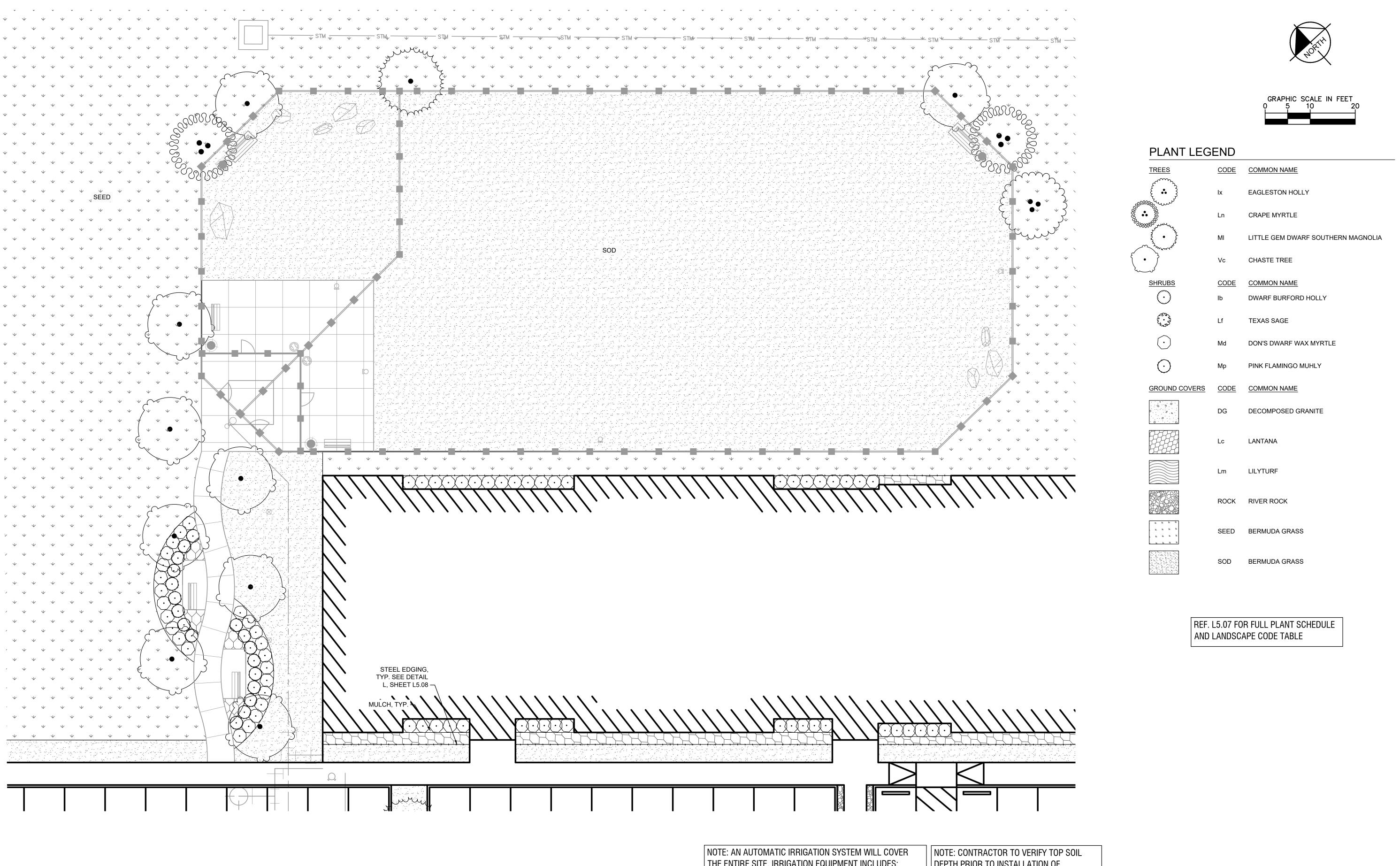
BERMUDA GRASS

REF. L5.07 FOR FULL PLANT SCHEDULE AND LANDSCAPE CODE TABLE





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THE ENTIRE SITE. IRRIGATION EQUIPMENT INCLUDES:
BUBBLERS, DRIP, ROTARY NOZZLES, CONTROLLERS,
RAIN/FREEZE SENSOR, WATER METER AND ASSOCIATED
APPURTENANCES (LOCKING GATE VALVE, BACKFLOW,
FLOW SENSOR, MASTER CONTROL VALVE, ETC). ALL
IRRIGATION LINES TO BE DOUBLE-CONTAINED AS SHOWN
ON CIVIL SHEETS IN DETAIL B6 SHEET C9.4. ALL
NON-WATER BEARING COMPONENTS DO NOT REQUIRE
DOUBLE- CONTAINMENT.

NOTE: CONTRACTOR TO VERIFY TOP SOIL DEPTH PRIOR TO INSTALLATION OF PLANTINGS, SURFACE MOUNTS, PLAY STRUCTURE, AND DRINKING FOUNTAIN.



CAUTION!!

EXISTING UNDERGROUND UTILITIES IN THE AREA CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE HORIZONTAL AND VERTICAL LOCATION OF ALL UTILITIES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY REPAIRS TO EXISTING UTILITIES DUE TO DAMAGE INCURRED DURING CONSTRUCTION. CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES ON THE PLANS.

No. REVISIONS

MLEY-HORN AND ASSOCIATES, INC.
REEWAY, SUITE 800, HOUSTON, TX 77079
PHONE: 281-597-9300
WWW.KIMLEY-HORN.COM

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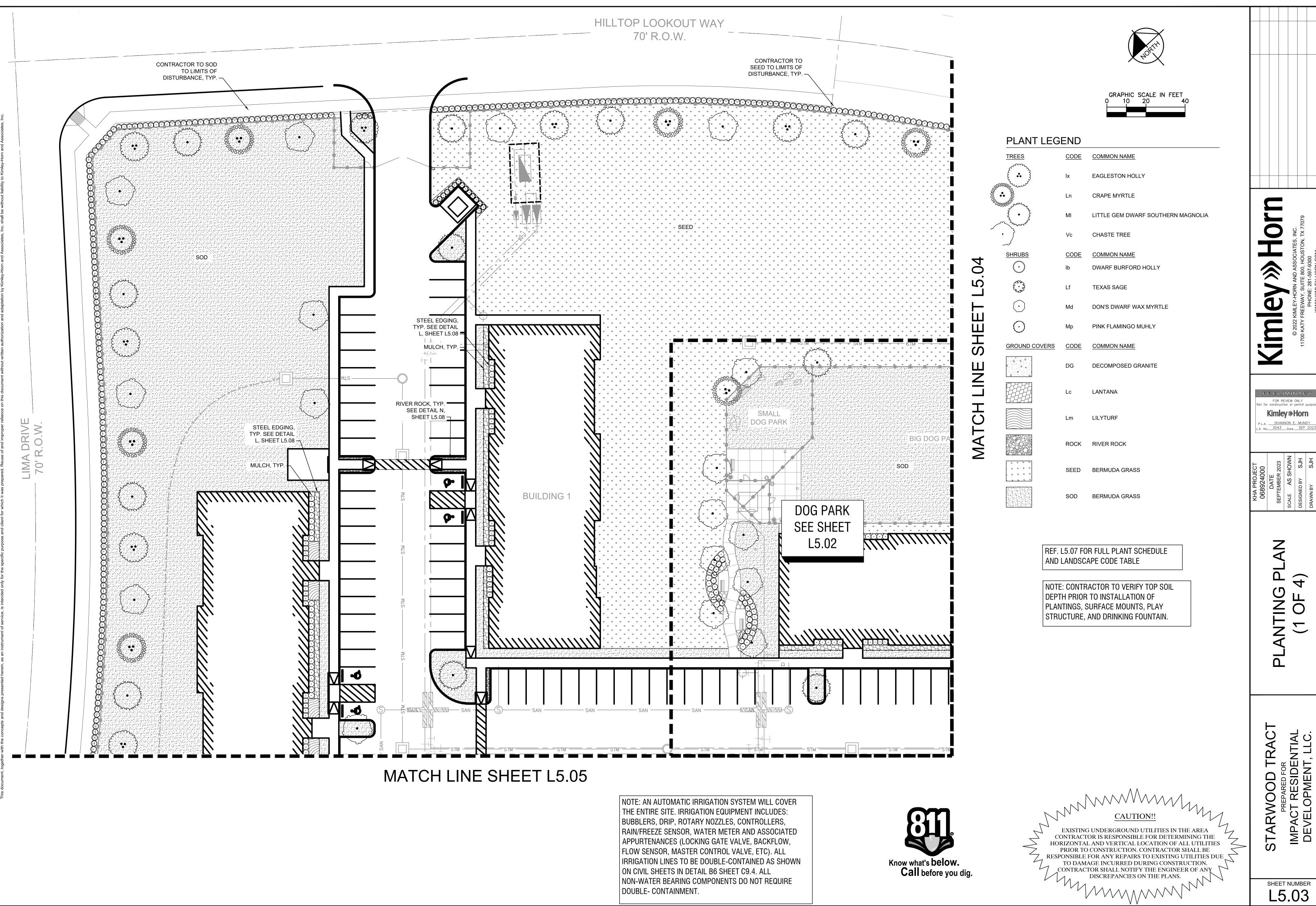
P.L.A. SHANNON E. MUNDY
LA. No. 3543 Date SEP 2023

SCALE AS SHOWN
DESIGNED BY SJH

PARK NG PLAN

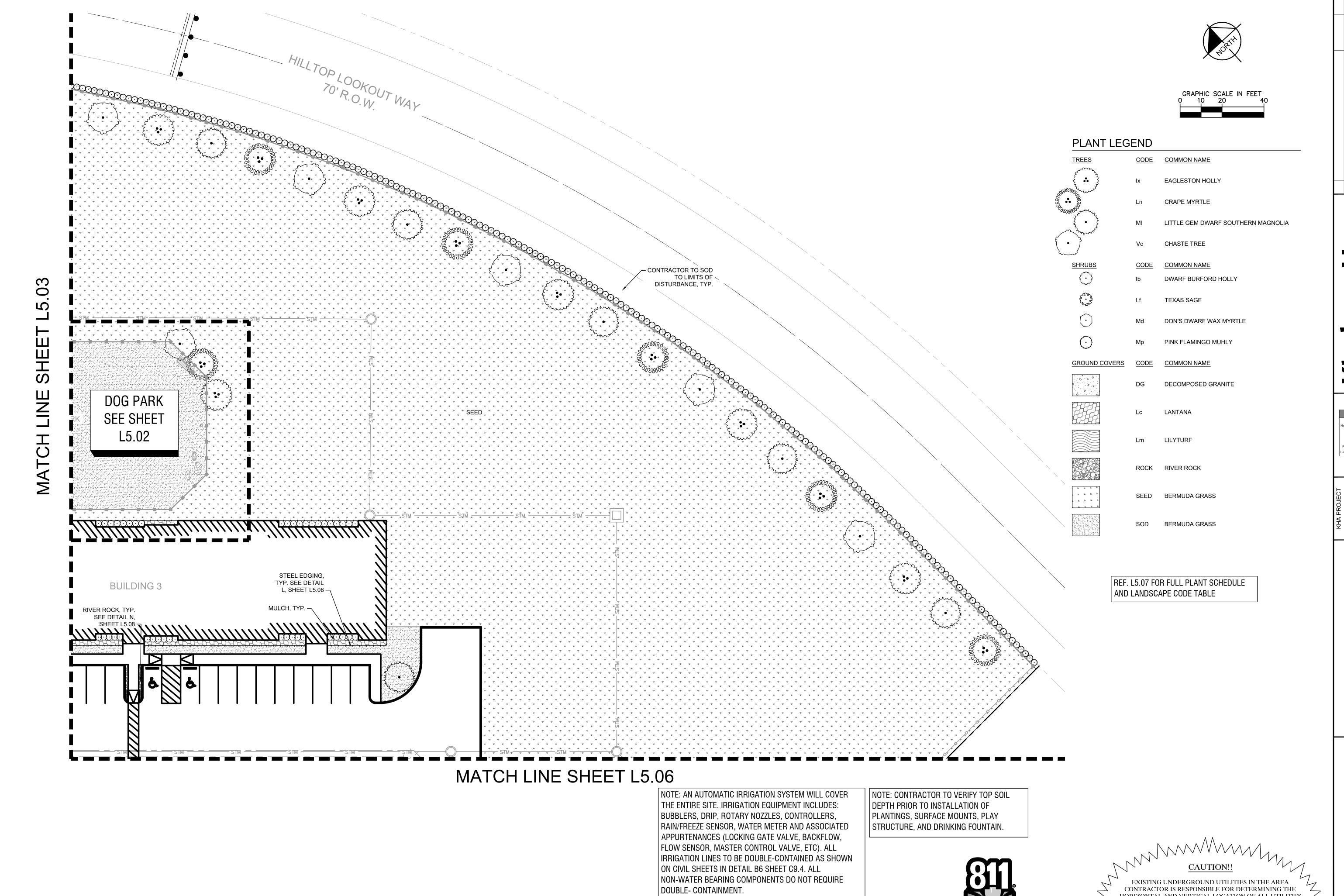
DOG

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STARWOOD

7

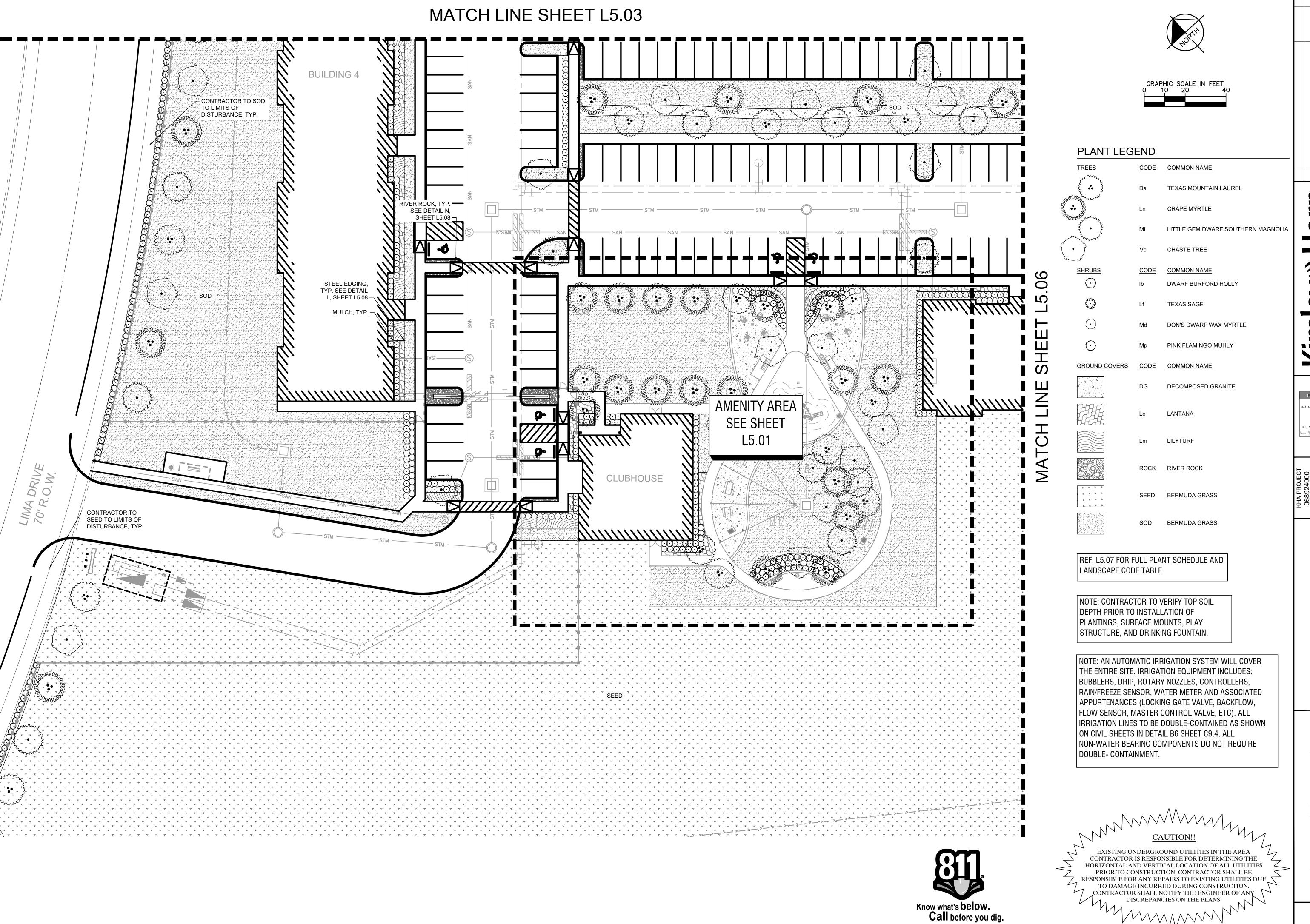


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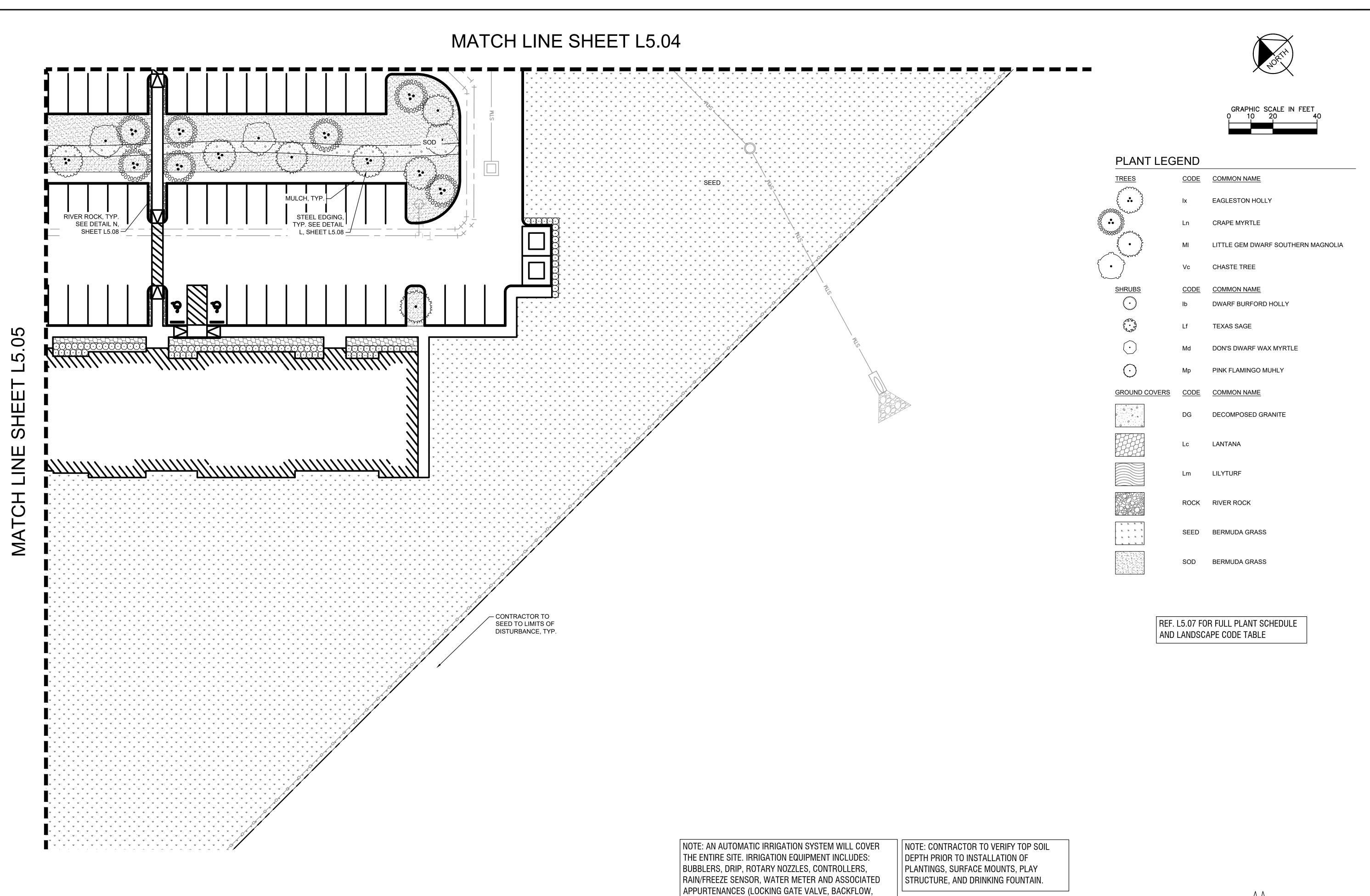
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SHEET NUMBER #####

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FLOW SENSOR, MASTER CONTROL VALVE, ETC). ALL

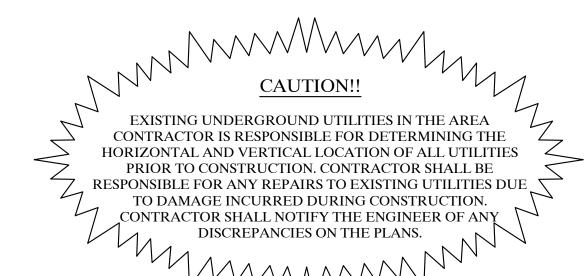
ON CIVIL SHEETS IN DETAIL B6 SHEET C9.4. ALL

DOUBLE- CONTAINMENT.

IRRIGATION LINES TO BE DOUBLE-CONTAINED AS SHOWN

NON-WATER BEARING COMPONENTS DO NOT REQUIRE

Know what's **below. Call** before you dig.



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ALL TREES PLANTED ON SITE ARE ORNAMENTAL AND DO NOT COMMONLY PRODUCE A TAP ROOT. APPROXIMATLY 80% OF A TREES ROOTS WILL BE IN THE TOP 24 INCHES OF SOIL. REFERENCE THE ATTACHED PAMPHLET AND BELOW DIAGRAM FOR PLANTING PROCEDURES AND TYPICAL ROOT DEPTH ON THE CHOSEN TREE VARIETIES.

https://www.epa.gov/sites/default/files/2015-08/documents/revegetating\_fact\_sheet.pdf

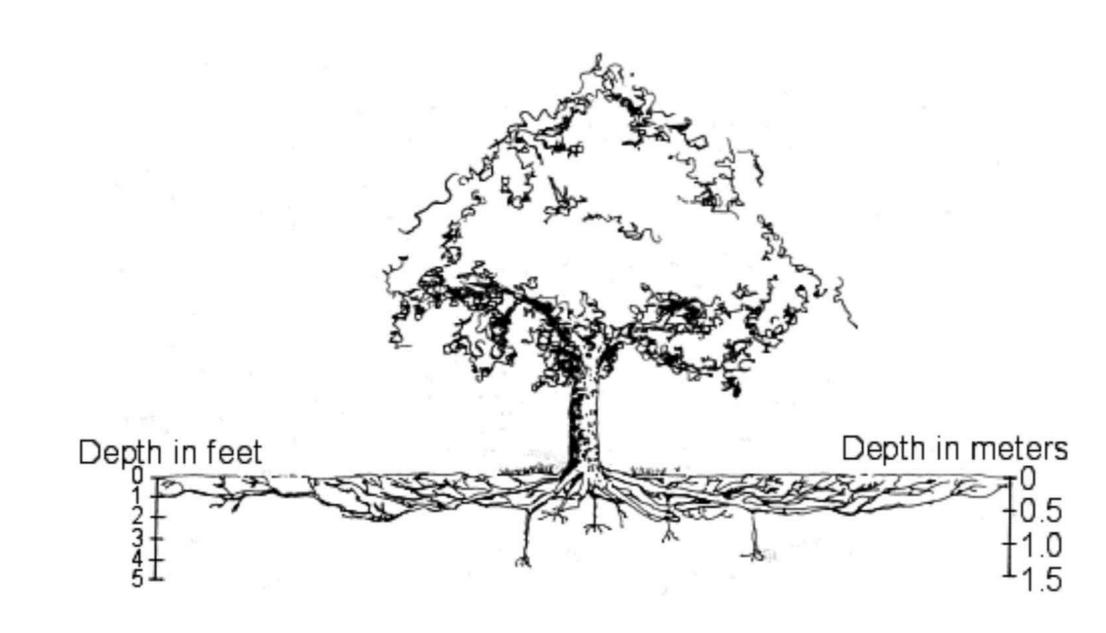
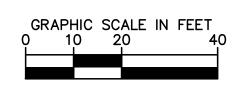


Figure 1. Diagram of a 'typical' root system



# CODE LANDSCAPE REQUIREMENTS - HOUSTON, TEXAS

	REQUIRED	PROVIDED
STREET TREES MUST BE PLANTED IN OR ADJACENT TO PUBLIC R.O.W. AT A RATE OF ONE TREE FOR EVERY 30 LINEAR FEET OF FRONTAGE. STREET TREES MUST BE PLANTED AT LEAST 20 FEET APART. EXISTING TREES IN THE R.O.W. MAY COUNT TOWARD THE REQUIREMENT OF ONE TREE.		
HILLTOP LOOKOUT WAY - 795 SF / 30 = 27 TREES* LIMA DRIVE - 994 SF / 30 = 34 TREES*	27 TREES* 34 TREES*	27 TREES* 34 TREES*
EACH PARKING SPACE MUST BE WITHIN 120 FEET OF A PARKING LOT OR STREET TREE. ONE TREE FOR EVERY 10 SPACES IS REQUIRED. AT LEAST ONE HALF OF THE PARKING LOT TREES WILL BE LARGE PARKING LOT TREES.		
241 PARKING SPACES / 10 = 25 PARKING LOT TREES*	25 TREES	25 TREES*
10 SHRUBS ARE REQUIRED FOR EVERY REQUIRED STREET TREE. AT LEAST 75% MUST BE PLANTED ALONG THE PERIMETER.		
27 X 10 = 270 SHRUBS 34 X 10 = 340 SHRUBS	270 SHRUBS 340 SHRUBS	270 SHRUBS 340 SHRUBS
A SCREENING FENCE WITH A MINIMUM 6 FEET IN HEIGHT MUST BE CONSTRUCTED ALONG THE PROPERTY LINE BETWEEN TWO ADJACENT PROPERTIES, WITH DIFFERENT USES.	YES	YES
*DUE TO TCEQ REQUIREMENTS, ALL TREES ON SITE ARE ORNAMENTAL		

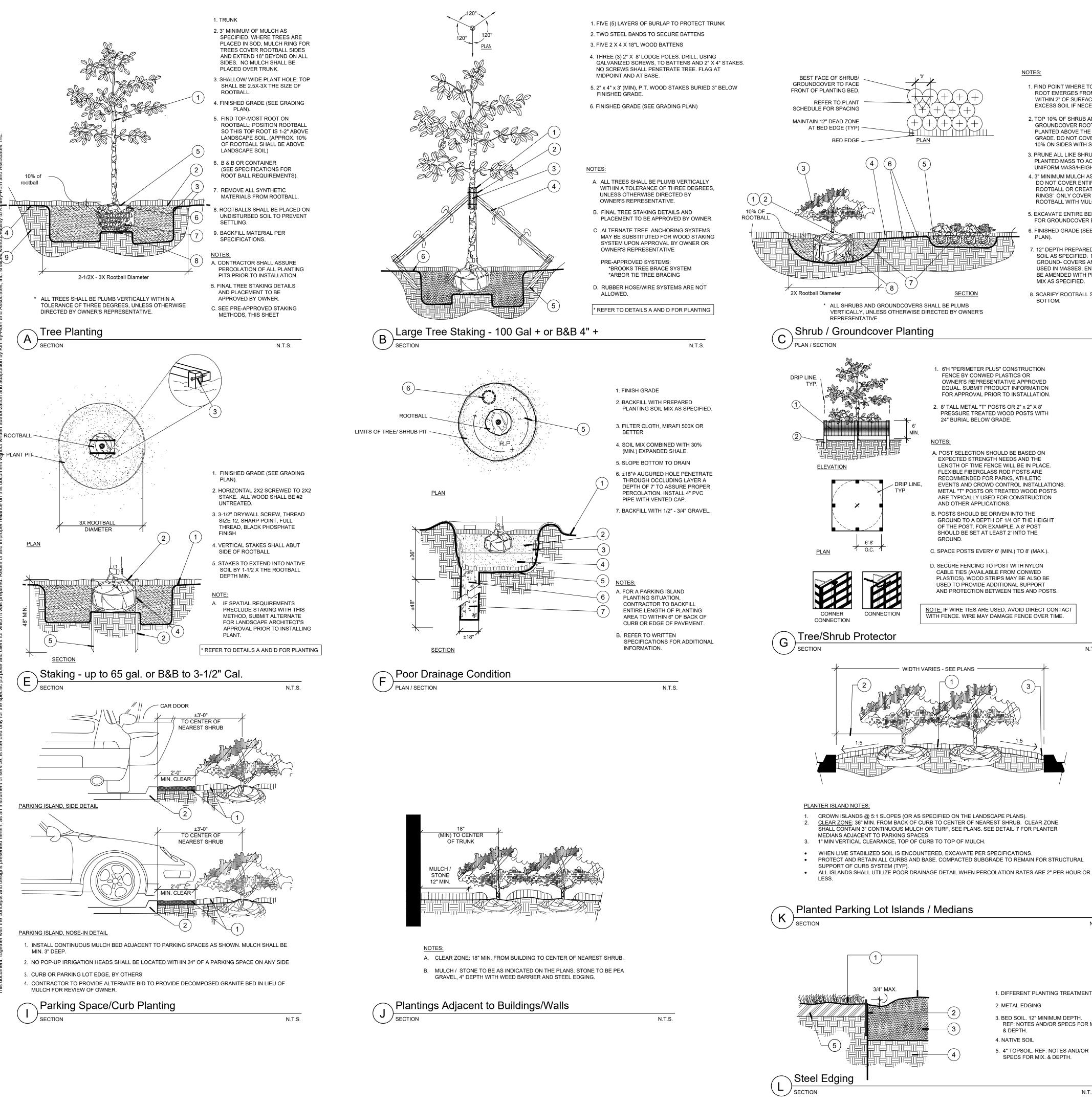
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P.L.A. SHANNON E. MUNDY L.A. No. 3543 Date SEP 2023

	TREES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CALIPER	<u>SIZE</u>	REMARKS
<b>~</b> 00	€ • • • • • • • • • • • • • • • • • • •	lx	33	ILEX X `EAGLESTON`	EAGLESTON HOLLY	В&В	2" CAL	6`-8` H X 2`-3` W	SINGLE STRAIGHT STEM, FULL AND MATCHING
Solver So		Ln	48	LAGERSTROEMIA X 'NATCHEZ'	CRAPE MYRTLE	В&В	2" CAL	6`-8` H X 2`-3` W	MULTI-STEM, 3 STEMS MINIMUM. FULL AND MATCHING
0	AND THE STATE OF T	MI	34	MAGNOLIA GRANDIFLORA `LITTLE GEM`	LITTLE GEM DWARF SOUTHERN MAGNOLIA	В&В	2" CAL	6`-8` H X 2`-3` W	SINGLE STRAIGHT STEM, FULL AND MATCHING
١.		Vc	44	VITEX AGNUS-CASTUS	CHASTE TREE	B & B	2" CAL	6`-8` H X 2`-3` W	MULTI-STEM, 3 STEMS MINIMUM. FULL AND MATCHING
	SHRUBS	CODE	<u>QTY</u>	BOTANICAL NAME	COMMON NAME	CONT	SPACING	SIZE	<u>REMARKS</u>
	$\odot$	lb	562	ILEX CORNUTA 'BURFORDII NANA'	DWARF BURFORD HOLLY	7 GAL	30" O.C.	24"H X 36"W	FULL AND MATCHING
	6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Lf	15	LEUCOPHYLLUM FRUTESCENS	TEXAS SAGE	7 GAL	30" O.C.	24"H X 36"W	FULL AND MATCHING
	$\odot$	Md	502	MYRICA CERIFERA 'DON'S DWARF'	DON'S DWARF WAX MYRTLE	7 GAL	30" O.C.	24" H X 18"W	FULL AND MATCHING
	$\odot$	Мр	79	MUHLENBERGIA X 'PINK FLAMINGO'	PINK FLAMINGO MUHLY	7 GAL	30" O.C.	24" H X 18"W	FULL AND MATCHING
	GROUND COVERS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	SIZE	<u>SPACING</u>	REMARKS
		DG	4,629 SF	DECOMPOSED GRANITE	DECOMPOSED GRANITE	DG			SEE DETAIL M, SHEET L5.08
		Lc	654	LANTANA CAMARA	LANTANA	1 GAL	12" H X 12" W	24" O.C.	TRIANGULAR SPACING, FULL AND MATCHING
		Lm	193	LIRIOPE MUSCARI	LILYTURF	1 GAL	12" H X 12" W	24" O.C.	TRIANGULAR SPACING, FULL AND MATCHING
		ROCK	722 SF	RIVER ROCK	RIVER ROCK	ROCK			SEE DETAIL N, SHEET L5.08
		SEED	254,128 SF	CYNODON DACTYLON	BERMUDA GRASS	SEED			HYDROSEED 1 LB PER 950 SF; USE FLEXTERRA HIGH PERFORMANCE- FLEXIBLE GROWTH MEDIUM (HP-FGM) ON ALL SLOPES 4:1 OR GREATER TO PREVENT EROSION
		SOD	91,193 SF	CYNODON DACTYLON BERMUDA GRASS	BERMUDA GRASS	SOD			SOLID SOD ROLLED TIGHT WITH SAND FILLED JOINTS. 100% WEED, DISEASE, AND PEST FREE.

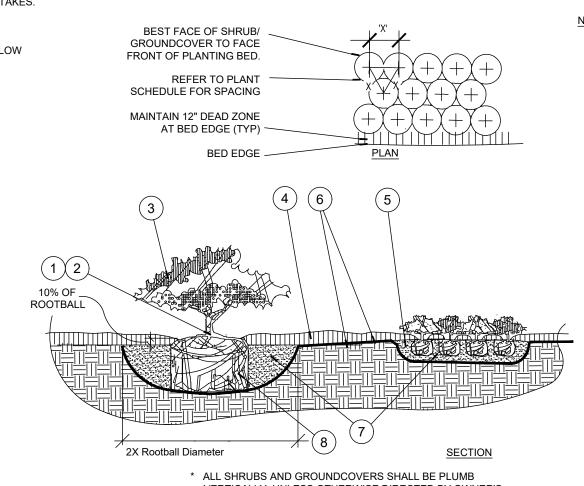
PLANT SCHEDULE

ANDSCAPE CODE AND SCHEDULE

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DEVELOPMENT, LLC.



LIMITS



VERTICALLY, UNLESS OTHERWISE DIRECTED BY OWNER'S

1. 6'H "PERIMETER PLUS" CONSTRUCTION FENCE BY CONWED PLASTICS OR OWNER'S REPRESENTATIVE APPROVED EQUAL. SUBMIT PRODUCT INFORMATION

2. 8' TALL METAL "T" POSTS OR 2" x 2" X 8'

A. POST SELECTION SHOULD BE BASED ON

EXPECTED STRENGTH NEEDS AND THE

RECOMMENDED FOR PARKS, ATHLETIC

LENGTH OF TIME FENCE WILL BE IN PLACE FLEXIBLE FIBERGLASS ROD POSTS ARE

EVENTS AND CROWD CONTROL INSTALLATIONS.

METAL "T" POSTS OR TREATED WOOD POSTS

ARE TYPICALLY USED FOR CONSTRUCTION

GROUND TO A DEPTH OF 1/4 OF THE HEIGHT

OF THE POST. FOR EXAMPLE, A 8' POST

C. SPACE POSTS EVERY 6' (MIN.) TO 8' (MAX.).

D. SECURE FENCING TO POST WITH NYLON

CABLE TIES (AVAILABLE FROM CONWED

PLASTICS). WOOD STRIPS MAY BE ALSO BE USED TO PROVIDE ADDITIONAL SUPPORT AND PROTECTION BETWEEN TIES AND POSTS.

NOTE: IF WIRE TIES ARE USED, AVOID DIRECT CONTACT

WITH FENCE. WIRE MAY DAMAGE FENCE OVER TIME.

WIDTH VARIES - SEE PLANS

SHOULD BE SET AT LEAST 2' INTO THE

24" BURIAL BELOW GRADE.

AND OTHER APPLICATIONS.

B POSTS SHOULD BE DRIVEN INTO THE

FOR APPROVAL PRIOR TO INSTALLATION.

PRESSURE TREATED WOOD POSTS WITH

NOTES: 1. FIND POINT WHERE TOPMOST ROOT EMERGES FROM TRUNK WITHIN 2" OF SURFACE. CLEAR EXCESS SOIL IF NECESSARY.

2. TOP 10% OF SHRUB AND GROUNDCOVER ROOTBALLS TO BE PLANTED ABOVE THE LANDSCAPE GRADE. DO NOT COVER EXPOSED 10% ON SIDES WITH SOIL.

3. PRUNE ALL LIKE SHRUBS WITHIN A PLANTED MASS TO ACHIEVE A UNIFORM MASS/HEIGHT.

4. 3" MINIMUM MULCH AS SPECIFIED -DO NOT COVER ENTIRE SHRUB ROOTBALL OR CREATE 'WATER RINGS' ONLY COVER SIDES OF ROOTBALL WITH MULCH

5. EXCAVATE ENTIRE BED SPECIFIED FOR GROUNDCOVER BED. 6. FINISHED GRADE (SEE GRADING

7. 12" DEPTH PREPARED PLANTING SOIL AS SPECIFIED. NOTE: WHEN GROUND- COVERS AND SHRUBS USED IN MASSES, ENTIRE BED TO BE AMENDED WITH PLANTING SOIL MIX AS SPECIFIED.

8. SCARIFY ROOTBALL SIDES AND

N.T.S.

N.T.S.

1. DIFFERENT PLANTING TREATMENTS.

REF: NOTES AND/OR SPECS FOR MIX.

3. BED SOIL. 12" MINIMUM DEPTH.

5. 4" TOPSOIL. REF: NOTES AND/OR SPECS FOR MIX. & DEPTH.

2. METAL EDGING

& DEPTH.

4. NATIVE SOIL

Planting on a Slope

(DASHED) 3X Rootball Diameter

> \* ALL TREES SHALL BE PLUMB VERTICALLY WITHIN A TOLERANCE OF THREE DEGREES, UNLESS OTHERWISE DIRECTED BY OWNER'S REPRESENTATIVE.

SIMILAR MANNER 2. 3" MINIMUM OF MULCH AS SPECIFIED. WHERE TREES ARE PLACED IN SOD, MULCH RING FOR TREES COVER ROOTBALL SIDES AND EXTEND 18" BEYOND ON ALL SIDES. NO MULCH SHALL BE PLACED OVER TRUNK. 3. SHALLOW/ WIDE PLANT HOLE; TOP SHALL BE 3X THE SIZE OF ROOTBALL. 4. FINISHED GRADE (SEE GRADING PLAN).

1. TREES, PALMS, AND LARGE SHRUBS (15

GAL OR GREATER) SHALL BE PLANTED IN

5. FIND TOP-MOST ROOT ON ROOTBALL; POSITION ROOTBALL SO THIS TOP ROOT IS 1-2" ABOVE LANDSCAPE SOIL. (APPROX. 10% OF ROOTBALL SHALL BE ABOVE LANDSCAPE SOIL)

6. BERM SOIL SO THAT TOP OF BERM IS JUST BELOW THE TOP 10% OF THE TOP OF THE ROOTBALL. SLOPE DOWNHILL PORTION OF BERM AS REQUIRED TO MEET EXISTING GRADE. SLOPE SHALL NOT EXCEED 3:1 SLOPE.

7. B & B OR CONTAINER REMOVE ALL SYNTHETIC MATERIALS FROM ROOTBALL. (SEE SPECIFICATIONS FOR OTHER ROOT BALL REQUIREMENTS)

8. ROOTBALLS SHALL BE PLACED ON UNDISTURBED SOIL TO PREVENT SETTLING.

B. FINAL TREE STAKING DETAILS AND

PLACEMENT TO BE APPROVED BY

A. CONTRACTOR SHALL ASSURE PERCOLATION OF ALL PLANTING PITS PRIOR TO INSTALLATION.

C. SEE PRE-APPROVED STAKING

METHODS, THIS SHEET

'FRONT' OF HYDRANT (TOWARDS CURB)

FIRE HYDRANT

2. NO PLANT MATERIAL SHALL BE PLACED WITHIN SHOWN LIMITS OF ALL PROPOSED OR EXISTING FIRE HYDRANTS. CONTRACTOR SHALL ADJUST PLANT MATERIAL SO THAT NO CONFLICTS WITH FIRE HYDRANTS OCCUR ON SITE. 3. PROVIDE A MULCH, 3" DEPTH MIN., SURROUNDING AREA INDICATED.

Fire Hydrant Clear Zone

 STEEL EDGING 2. DECOMPOSED GRANITE. 4-1/4" OF LOOSE MATERIAL. COMPACT TO 4".

N.T.S.

3. WEED BLOCK / FILTER FABRIC. 4. CRUSHED LIMESTONE BASE MATERIAL. 3" LOOSE MATERIAL,

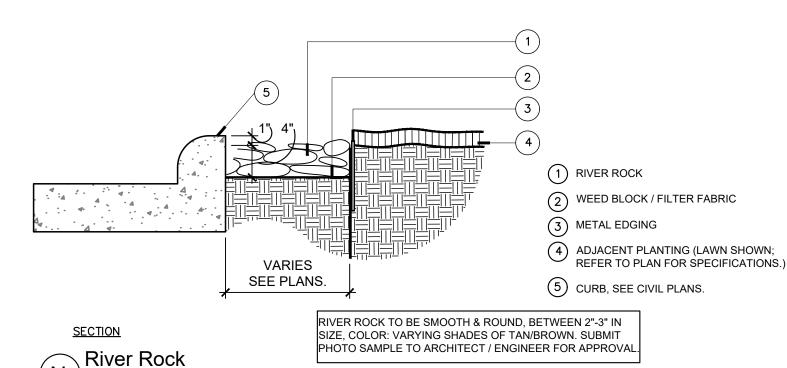
COMPACT TO 2" 5. SUBGRADE COMPACTED TO 95% DENSITY.

6. GRADE LEVEL WITH TOP OF STEEL EDGING.

ADD ORGANIC STABILIZER BINDER TO DECOMPOSED GRANITE AS PROVIDED BY STABILIZER SOLUTIONS (800) 336-2468, OR APPROVED EQUAL.

N.T.S.

**Decomposed Granite** 



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ANDS

NTS

'ARWO

L5.08

SHEET NUMBER

# GENERAL LANDSCAPE SPECIFICATIONS AND NOTES

# A. SCOPE OF WORK

- 1. THE WORK CONSISTS OF: FURNISHING ALL LABOR, MATERIALS, EQUIPMENT, TOOLS, TRANSPORTATION, AND ANY OTHER APPURTENANCES NECESSARY FOR THE COMPLETION OF THIS PROJECT AS SHOWN ON THE DRAWINGS, AS INCLUDED IN THE PLANT LIST, AND AS HEREIN SPECIFIED.
- 2. WORK SHALL INCLUDE MAINTENANCE AND WATERING OF ALL CONTRACT PLANTING AREAS UNTIL CERTIFICATION OF ACCEPTABILITY BY THE OWNER.

# B. PROTECTION OF EXISTING STRUCTURES

ALL EXISTING BUILDINGS, WALKS, WALLS, PAVING, PIPING, OTHER SITE CONSTRUCTION ITEMS, AND PLANTING ALREADY COMPLETED OR ESTABLISHED SHALL BE PROTECTED FROM DAMAGE BY THE CONTRACTOR UNLESS OTHERWISE SPECIFIED. ALL DAMAGE RESULTING FROM NEGLIGENCE SHALL BE REPAIRED OR REPLACED TO THE SATISFACTION OF THE OWNER, AT NO COST TO THE OWNER.

# C. PROTECTION OF EXISTING PLANT MATERIALS OUTSIDE LIMIT OF WORK

THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL UNAUTHORIZED CUTTING OR DAMAGE TO TREES AND SHRUBS EXISTING OR OTHERWISE, CAUSED BY CARELESS EQUIPMENT OPERATION, MATERIAL STOCKPILING, ETC. THIS SHALL INCLUDE COMPACTION BY DRIVING OR PARKING INSIDE THE DRIP-LINE AND SPILLING OIL, GASOLINE, OR OTHER DELETERIOUS MATERIALS WITHIN THE DRIP-LINE. NO MATERIALS SHALL BE BURNED WHERE HEAT WILL DAMAGE ANY PLANT. EXISTING TREES KILLED OR DAMAGED SO THAT THEY ARE MISSHAPEN AND/OR UNSIGHTLY SHALL BE REPLACED AT THE COST TO THE CONTRACTOR OF ONE HUNDRED DOLLARS (\$100) PER CALIPER INCH ON AN ESCALATING SCALE WHICH ADDS AN ADDITIONAL TWENTY (20) PERCENT PER INCH OVER FOUR (4) INCHES CALIPER AS FIXED AND AGREED LIQUIDATED DAMAGES. CALIPER SHALL BE MEASURED SIX (6) INCHES ABOVE GROUND LEVEL FOR TREES UP TO AND INCLUDING FOUR (4) INCHES IN CALIPER AND TWELVE (12) INCHES ABOVE GROUND LEVEL FOR TREES OVER FOUR (4) INCHES IN CALIPER.

# 1. GENERAL

MATERIALS LISTED BELOW SHALL BE SUBMITTED FOR APPROVAL. UPON SUBMITTALS' APPROVAL, DELIVERY OF MATERIALS MAY COMMENCE.

MULCH PRODUCT DATA

TOPSOIL MIX AMENDMENT MIX/ PRODUCT DATA/ TEST RESULTS

PLANTS PHOTOGRAPHS OF ONE (1) OF EACH SPECIES (OR TAGGED IN NURSERY)

FERTILIZER PRODUCT DATA

INNOCULANT PRODUCT DATA

HERBICIDE PRODUCT DATA

STAKING/GUYINGFOR ALTERNATE TO DETAILS: SEND PRODUCT DATA, DETAIL CLIENT-REQUESTED TAGGING MAY SUBSTITUTE PHOTOS.

# 2. PLANT MATERIALS INDICATE SIZES (HEIGHT/WIDTH) AND QUALITY PER SPEC.

- A. PLANT SPECIES AND SIZE SHALL CONFORM TO THOSE INDICATED ON THE DRAWINGS. NOMENCLATURE SHALL CONFORM TO STANDARDIZED PLANT NAMES, 1942 EDITION. ALL NURSERY STOCK SHALL BE IN ACCORDANCE WITH GRADES AND STANDARDS FOR NURSERY PLANTS, LATEST EDITION, PUBLISHED BY THE AMERICAN STANDARD NURSERY STOCK. ALL PLANTS SHALL BE HEALTHY, VIGOROUS, SOUND, WELL-BRANCHED, AND FREE OF DISEASE AND INSECTS, INSECT EGGS AND LARVAE AND SHALL HAVE ADEQUATE ROOT SYSTEMS. TREES FOR PLANTING IN ROWS SHALL BE UNIFORM IN SIZE AND SHAPE. ALL MATERIALS SHALL BE SUBJECT TO APPROVAL BY THE OWNER. WHERE ANY REQUIREMENTS ARE OMITTED FROM THE PLANT LIST, THE PLANTS FURNISHED SHALL BE NORMAL FOR THE VARIETY. PLANTS SHALL BE PRUNED PRIOR TO DELIVERY ONLY WITH APPROVAL FROM OWNER OR OWNER'S REPRESENTATIVE. NO SUBSTITUTIONS SHALL BE MADE WITHOUT WRITTEN PERMISSION FROM THE OWNER'S REPRESENTATIVE.
- B. MEASUREMENTS: THE HEIGHT AND/OR WIDTH OF TREES SHALL BE MEASURED FROM THE GROUND OR ACROSS THE NORMAL SPREAD OF BRANCHES WITH THE PLANTS IN THEIR NORMAL POSITION. THIS MEASUREMENT SHALL NOT INCLUDE THE IMMEDIATE TERMINAL GROWTH. PLANTS LARGER IN SIZE THAN THOSE SPECIFIED IN THE PLANT LIST MAY BE USED IF APPROVED BY THE OWNER. IF THE USE OF LARGER PLANTS IS APPROVED, THE BALL OF EARTH OR SPREAD OF ROOTS SHALL BE INCREASED IN PROPORTION TO THE SIZE OF THE PLANT.
- C. INSPECTION: PLANTS SHALL BE SUBJECT TO INSPECTION AND APPROVAL AT THE PLACE OF GROWTH, OR UPON DELIVERY TO THE SITE, AS DETERMINED BY THE OWNER, FOR QUALITY, SIZE, AND VARIETY; SUCH APPROVAL SHALL NOT IMPAIR THE RIGHT OF INSPECTION AND REJECTION AT THE SITE DURING PROGRESS OF THE WORK OR AFTER COMPLETION FOR SIZE AND CONDITION OF ROOT BALLS OR ROOTS, LATENT DEFECTS OR INJURIES. REJECTED PLANTS SHALL BE REMOVED IMMEDIATELY FROM THE SITE. NOTICE REQUESTING INSPECTION SHALL BE SUBMITTED IN WRITING BY THE CONTRACTOR AT LEAST ONE (1) WEEK PRIOR TO ANTICIPATED DATE.

# E. SOIL MIXTURE (PLANTING MEDIUM, PLANTING MIX, TOPSOIL MIX)

- 1. ALL PLANTING BED PIT BACKFILL AREAS TO BE PREPARED USING COMPOST, SHARP SCREENED SAND AND EXPANDED SHALE BY SOIL BUILDING SOLUTIONS, LIVING EARTH, OR APPROVED EQUAL. TILL SOIL AMENDMENTS INTO EXISTING SOIL TO DEPTHS PER PLANTING DETAILS (12" DEPTH MIN). FINISHED GRADES OF PLANTING BEDS TO BE 1" BELOW FINISHED GRADE OF ADJACENT CONCRETE MOW STRIP OR AS SHOWN ON GRADING PLAN. PLANTING BED PIT SOIL SHALL BE A MIXTURE OF APPROXIMATELY 50% WEED-FREE EXISTING SOIL, 35% COMPOST, 10% EXPANDED SHALE, AND 5% SCREENED SHARP SAND. 98.5% OF THE PLANTING BED PIT SOIL PARTICLES WILL PASS THROUGH A 1/2 INCH SCREEN AND 99% OR MORE SHALL PASS THROUGH A 3/4 INCH SCREEN. COLOR TO BE A MEDIUM BROWN WITH A WEIGHT OF 1900-2250 LBS. PER CUBIC YARD (DEPENDING ON THE MOISTURE CONTENT).
- 2. ALL SOD AND SEED AREAS TO BE PREPARED USING COMPOST AND SHARP SCREENED SAND, BY SOIL BUILDING SOLUTIONS, LIVING EARTH, OR APPROVED EQUAL. TILL SOIL AMENDMENTS INTO EXISTING SOIL TO DEPTHS PER PLANTING DETAILS (4" DEPTH MIN.). TOPSOIL SHALL BE A MIXTURE OF APPROXIMATELY 50% WEED-FREE EXISTING SOIL (IF AVAILABLE), 40% COMPOST, AND 10% SHARP SCREENED SAND. IF THERE IS INSUFFICIENT EXISTING TOPSOIL, CONTRACTOR SHALL BE RESPONSIBLE FOR NECESSARY IMPORT. TOPSOIL SHALL BE NATURAL, FRIABLE, FERTILE, pH RANGE OF 6.0-6.5 WITH 25% (MIN) ORGANIC MATERIAL, 50% (MIN) LOAM MATERIAL, AND FREE OF TRASH, DEBRIS, STONES, WEEDS AND TWIGS/BRANCHES. THE PARTICLE SIZES SHALL BE SUCH THAT 98.5% OF THE TOPSOIL WILL PASS THROUGH A 1/2 INCH SCREEN AND 99% OR MORE SHALL PASS THROUGH A 3/4 INCH SCREEN. IF EXISTING TOPSOIL IS TO BE UTILIZED ONSITE, THE TOPSOIL SHALL BE REVIEWED/APPROVED BY OWNER/LANDSCAPE ARCHITECT PRIOR TO INSTALLATION. CONTRACTOR TO SUBMIT SAMPLES IN 1 GAL. (MIN) CONTAINER.
- THE CONTRACTOR SHALL REESTABLISH ANY ADDITIONAL DISTURBED AREAS NOT SHOWN ON THE PLANS WITH A FULL COVERING OF SOD OR SEED. THE CONTRACTOR SHALL PROVIDE 4" DEPTH (MIN) PREPARED TOPSOIL IN ALL AREAS TO RECEIVE SEED OR SOD AT NO ADDITIONAL COST.
- 4. TREE PLANTING PITS SHALL BE BACKFILLED WITH COMPOST BY SOIL BUILDING SOLUTIONS, LIVING EARTH OR APPROVED EQUAL AND NATIVE SOIL. THE TOP 1/3 OF EACH TREE PIT SHALL RECEIVE BACKFILL MATERIAL OF 80% WEED FREE NATIVE SOIL AND 20% COMPOST. THE BOTTOM 2/3 OF EACH TREE PIT SHALL RECEIVE BACKFILL MATERIAL OF 100% WEED FREE NATIVE SOIL.
- 5. EXISTING SOIL USED IN PLANT BACKFILL AND TOPSOIL PREP SHALL BE REASONABLY FREE OF STONES, LIME, LUMPS OF CLAY, ROOTS AND OTHER FOREIGN MATTER. EXISTING SOIL SHALL HAVE A MINIMUM ORGANIC COMPOSITION OF 25% AND THE ACIDITY SHALL BE BETWEEN 5.0 AND 7.0 ph. CONTRACTOR SHALL SUBMIT A 1 GAL. MINIMUM SAMPLE OF THE EXISTING SOIL TO AN APPROVED TESTING FACILITY TO VERIFY COMPOSITION, ACIDITY AND ORGANIC CONTENT.
- 6. IF SOIL FAILS TO ACHIEVE THE AFOREMENTIONED pH AND ORGANIC COMPOSITION QUANTITIES, THE CONTRACTOR SHALL TILL AN ADEQUATE AMOUNT OF COMPOST IN TO THE EXISTING SOIL UNTIL IT MEETS THE REQUIREMENTS PRIOR TO COMBINING WITH OTHER SPECIFIED SOIL AMENDMENTS.

- 7. CONTRACTOR TO SUBMIT SAMPLES OF SOIL MIXTURE AND AMENDMENTS FOR OWNER'S REPRESENTATIVE APPROVAL PRIOR TO PLANT INSTALLATION OPERATIONS COMMENCE.
- 8. WHERE LIME STABILIZED SOIL IS ENCOUNTERED, LAWN AREAS SHALL BE EXCAVATED TO A DEPTH OF 12", PLANT BEDS SHALL BE EXCAVATED TO A DEPTH OF 24", AND TREE PITS SHALL BE EXCAVATED TO A DEPTH OF 36", AND BACKFILLED WITH CLEAN NATIVE SOIL (E.5) AND APPROVED PLANTING SOIL (E.1-4), UNLESS OTHERWISE SPECIFIED IN GEOTECH REPORT

# F WATER

WATER NECESSARY FOR PLANTING AND MAINTENANCE SHALL BE OF SATISFACTORY QUALITY TO SUSTAIN AN ADEQUATE PLANT GROWTH AND SHALL NOT CONTAIN HARMFUL, NATURAL OR MAN-MADE ELEMENTS DETRIMENTAL TO PLANTS. WATER MEETING THE ABOVE STANDARD SHALL BE OBTAINED ON THE SITE FROM THE OWNER, IF AVAILABLE, AND THE CONTRACTOR SHALL BE RESPONSIBLE TO MAKE ARRANGEMENTS FOR ITS USE BY HIS TANKS, HOSES, SPRINKLERS, ETC.. IF SUCH WATER IS NOT AVAILABLE AT THE SITE, THE CONTRACTOR SHALL PROVIDE SATISFACTORY WATER FROM SOURCES OFF THE SITE AT NO ADDITIONAL COST TO THE OWNER.

\*WATERING/IRRIGATION RESTRICTIONS MAY APPLY - REFER TO PROPERTY'S JURISDICTIONAL

# G. FERTILIZER

CONTRACTOR SHALL PROVIDE FERTILIZER APPLICATION SCHEDULE TO OWNER, AS APPLICABLE TO SOIL TYPE, PLANT INSTALLATION TYPE, AND SITE'S PROPOSED USE. SUGGESTED FERTILIZER TYPES SHALL BE ORGANIC OR OTHERWISE NATURALLY-DERIVED.

\*FERTILIZER RESTRICTIONS MAY APPLY - REFER TO PROPERTY'S JURISDICTIONAL AUTHORITY.

# H. MULCH

ALL PLANTING BED TO BE TOP DRESSED WITH A MINIMUM OF 3" "RUSTIC CUT HARDWOOD MULCH" BY SOIL BUILDING SOLUTIONS OR LIVING EARTH (OR APPROVED EQUAL) WITH A pH RANGE OF 6.5-8.5 AND SHALL BE FREE OF MAN-MADE FOREIGN MATTER, LUMBER, TREATED MATERIALS, PALLETS, GRASS AND LEAVES. NO PARTICLE SIZE SHOULD EXCEED 3.5" IN LENGTH.

# I. DIGGING AND HANDLING

- 1. PROTECT ROOTS OR ROOT BALLS OF PLANTS AT ALL TIMES FROM SUN, DRYING WINDS, WATER AND FREEZING, AS NECESSARY UNTIL PLANTING. PLANT MATERIALS SHALL BE ADEQUATELY PACKED TO PREVENT DAMAGE DURING TRANSIT. TREES TRANSPORTED MORE THAN TEN (10) MILES OR WHICH ARE NOT PLANTED WITHIN THREE (3) DAYS OF DELIVERY TO SITE SHALL BE SPRAYED WITH AN ANTITRANSPIRANT PRODUCT ("WILTPRUF" OR EQUAL) TO MINIMIZE TRANSPIRATIONAL WATER LOSS.
- 2. BALLED AND BURLAPPED PLANTS (B&B) SHALL BE DUG WITH FIRM, NATURAL BALLS OF SOIL OF SUFFICIENT SIZE TO ENCOMPASS THE FIBROUS AND FEEDING ROOTS OF THE PLANTS. NO PLANTS MOVED WITH A ROOT BALL SHALL BE PLANTED IF THE BALL IS CRACKED OR BROKEN. PLANTS BALLED AND BURLAPPED OR CONTAINER GROWN SHALL NOT BE HANDLED BY STEMS.
- 3. PLANTS MARKED "BR" IN THE PLANT LIST SHALL BE DUG WITH BARE ROOTS, COMPLYING WITH <u>AMERICAN STANDARD FOR NURSERY PLANTS</u>, CURRENT EDITION. CARE SHALL BE EXERCISED THAT THE ROOTS DO NOT DRY OUT DURING TRANSPORTATION AND PRIOR TO PLANTING.
- 4. PROTECTION OF PALMS (IF APPLICABLE): ONLY A MIN. OF FRONDS SHALL BE REMOVED FROM THE CROWN OF THE PALM TREES TO FACILITATE MOVING AND HANDLING. CLEAR TRUNK (CT) SHALL BE AS SPECIFIED AFTER THE MIN. OF FRONDS HAVE BEEN REMOVED. ALL PALMS SHALL BE BRACED PER PALM PLANTING DETAIL.
- 5. EXCAVATION OF TREE PITS SHALL BE PERFORMED USING EXTREME CARE TO AVOID DAMAGE TO SURFACE AND SUBSURFACE ELEMENTS SUCH AS UTILITIES, HARDSCAPE ELEMENTS, FOOTERS AND PREPARED SUB BASES.

# J. CONTAINER GROWN STOCK

- ALL CONTAINER GROWN MATERIAL SHALL BE HEALTHY, VIGOROUS, WELL-ROOTED PLANTS ESTABLISHED IN THE CONTAINER IN WHICH THEY ARE SOLD. THE PLANTS SHALL HAVE TOPS WHICH ARE OF GOOD QUALITY AND ARE IN A HEALTHY GROWING CONDITION.
- 2. AN ESTABLISHED CONTAINER GROWN PLANT SHALL BE TRANSPLANTED INTO A CONTAINER AND GROWN IN THAT CONTAINER SUFFICIENTLY LONG FOR THE NEW FIBROUS ROOTS TO HAVE DEVELOPED SO THAT THE ROOT MASS WILL RETAIN ITS SHAPE AND HOLD TOGETHER WHEN REMOVED FROM THE CONTAINER. CONTAINER GROWN STOCK SHALL NOT BE HANDLED BY THEIR STEMS.
- 3. PLANT ROOTS BOUND IN CONTAINERS ARE NOT ACCEPTABLE.
- 4. SUBSTITUTION OF NON-CONTAINER GROWN MATERIAL FOR MATERIAL EXPLICITLY SPECIFIED TO BE CONTAINER GROWN WILL NOT BE PERMITTED WITHOUT WRITTEN APPROVAL IS OBTAINED FROM THE OWNER OR OWNER'S REPRESENTATIVE.

# K. COLLECTED STOCK

WHEN THE USE OF COLLECTED STOCK IS PERMITTED AS INDICATED BY THE OWNER OR OWNER'S REPRESENTATIVE, THE MINIMUM SIZES OF ROOTBALLS SHALL BE EQUAL TO THAT SPECIFIED FOR THE NEXT LARGER SIZE OF NURSERY GROWN STOCK OF THE SAME VARIETY.

# L. NATIVE STOCK

PLANTS COLLECTED FROM WILD OR NATIVE STANDS SHALL BE CONSIDERED NURSERY GROWN WHEN THEY HAVE BEEN SUCCESSFULLY RE-ESTABLISHED IN A NURSERY ROW AND GROWN UNDER REGULAR NURSERY CULTURAL PRACTICES FOR A MINIMUM OF TWO (2) GROWING SEASONS AND HAVE ATTAINED ADEQUATE ROOT AND TOP GROWTH TO INDICATE FULL RECOVERY FROM TRANSPLANTING INTO THE NURSERY ROW.

# M. MATERIALS LIST

QUANTITIES NECESSARY TO COMPLETE THE WORK ON THE DRAWINGS SHALL BE FURNISHED BY THE CONTRACTOR. QUANTITY ESTIMATES HAVE BEEN MADE CAREFULLY, BUT THE LANDSCAPE ARCHITECT OR OWNER ASSUMES NO LIABILITY FOR OMISSIONS OR ERRORS. SHOULD A DISCREPANCY OCCUR BETWEEN THE PLANS AND THE PLANT LIST QUANTITY, THE LANDSCAPE ARCHITECT SHALL BE NOTIFIED FOR CLARIFICATION PRIOR TO BIDDING OR INSTALLATION. ALL DIMENSIONS AND/OR SIZES SPECIFIED SHALL BE THE MINIMUM ACCEPTABLE SIZE

# N. FINE GRADING

- FINE GRADING UNDER THIS CONTRACT SHALL CONSIST OF FINAL FINISHED GRADING OF LAWN AND PLANTING AREAS THAT HAVE BEEN ROUGH GRADED BY OTHERS. BERMING AS SHOWN ON THE DRAWINGS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR, UNLESS OTHERWISE NOTED.
- 2. THE CONTRACTOR SHALL FINE GRADE THE LAWN AND PLANTING AREAS TO BRING THE ROUGH GRADE UP TO FINAL FINISHED GRADE ALLOWING FOR THICKNESS OF SOD AND/OR MULCH DEPTH. THIS CONTRACTOR SHALL FINE GRADE BY HAND AND/OR WITH ALL EQUIPMENT NECESSARY INCLUDING A GRADING TRACTOR WITH FRONT-END LOADER FOR TRANSPORTING SOIL WITHIN THE SITE.
- 3. ALL PLANTING AREAS SHALL BE GRADED AND MAINTAINED FOR POSITIVE DRAINAGE TO SURFACE/SUBSURFACE STORM DRAIN SYSTEMS. AREAS ADJACENT TO BUILDINGS SHALL SLOPE AWAY FROM THE BUILDINGS. REFER TO CIVIL ENGINEER'S PLANS FOR FINAL GRADES.

# O. PLANTING PROCEDURES

- 1. CLEANING UP BEFORE COMMENCING WORK: THE CONTRACTOR SHALL CLEAN WORK AND SURROUNDING AREAS OF ALL RUBBISH OR OBJECTIONABLE MATTER. ALL MORTAR, CEMENT, AND TOXIC MATERIAL SHALL BE REMOVED FROM THE SURFACE OF ALL PLANT BEDS. THESE MATERIALS SHALL NOT BE MIXED WITH THE SOIL. SHOULD THE CONTRACTOR FIND SUCH SOIL CONDITIONS BENEATH THE SOIL WHICH WILL IN ANY WAY ADVERSELY AFFECT THE PLANT GROWTH, HE SHALL IMMEDIATELY CALL IT TO THE ATTENTION OF THE OWNER'S REPRESENTATIVE. FAILURE TO DO SO BEFORE PLANTING SHALL MAKE THE CORRECTIVE MEASURES THE RESPONSIBILITY OF THE CONTRACTOR.
- 2. VERIFY LOCATIONS OF ALL UTILITIES, CONDUITS, SUPPLY LINES AND CABLES, INCLUDING BUT NOT LIMITED TO: ELECTRIC, GAS (LINES AND TANKS), WATER, SANITARY SEWER, STORMWATER SYSTEMS, CABLE, AND TELEPHONE. PROPERLY MAINTAIN AND PROTECT EXISTING UTILITIES. CALL NATIONAL ONE CALL 811 TO LOCATE UTILITIES.
- 3. SUBGRADE EXCAVATION: CONTRACTOR IS RESPONSIBLE TO REMOVE ALL EXISTING AND IMPORTED ROCK AND ROCK SUB-BASE FROM ALL LANDSCAPE PLANTING AREAS TO A MINIMUM DEPTH OF 36". CONTRACTOR IS RESPONSIBLE TO BACKFILL THESE PLANTING AREAS TO ROUGH FINISHED GRADE WITH CLEAN TOPSOIL FROM AN ON-SITE SOURCE OR AN IMPORTED SOURCE. IF ROCK OR OTHER ADVERSE CONDITIONS OCCUR IN PLANTED AREAS AFTER 36" DEEP EXCAVATION BY THE CONTRACTOR, AND ADEQUATE PERCOLATION CAN NOT BE ACHIEVED, CONTRACTOR SHALL UTILIZE PLANTING DETAIL THAT ADDRESSES POOR DRAINAGE.
- 4. FURNISH NURSERY'S CERTIFICATE OF COMPLIANCE WITH ALL REQUIREMENTS AS HEREIN SPECIFIED AND REQUIRED. INSPECT AND SELECT PLANT MATERIALS BEFORE PLANTS ARE DUG AT NURSERY/GROWING SITE.
- 5. GENERAL: COMPLY WITH APPLICABLE FEDERAL, STATE, COUNTY, AND LOCAL REGULATIONS GOVERNING LANDSCAPE MATERIALS AND WORK. CONFORM TO ACCEPTED HORTICULTURAL PRACTICES AS USED IN THE TRADE. UPON ARRIVAL AT THE SITE, PLANTS SHALL BE THOROUGHLY WATERED AND PROPERLY MAINTAINED UNTIL PLANTED. PLANTS STORED ON-SITE SHALL NOT REMAIN UNPLANTED FOR A PERIOD EXCEEDING TWENTY-FOUR (24) HOURS. AT ALL TIMES, METHODS CUSTOMARY IN GOOD HORTICULTURAL PRACTICES SHALL BE EXERCISED.
- 6. THE WORK SHALL BE COORDINATED WITH OTHER TRADES TO PREVENT CONFLICTS.
  COORDINATE PLANTING WITH IRRIGATION WORK TO ASSURE AVAILABILITY OF WATER AND PROPER LOCATION OF IRRIGATION APPURTENANCES AND PLANTS.
- 7. ALL PLANTING PITS SHALL BE EXCAVATED TO SIZE AND DEPTH IN ACCORDANCE WITH THE AMERICAN STANDARD FOR NURSERY STOCK, UNLESS SHOWN OTHERWISE ON THE DRAWINGS, AND BACKFILLED WITH THE PREPARED PLANTING SOIL MIXTURE AS SPECIFIED IN SECTION E. TEST ALL TREE PITS WITH WATER BEFORE PLANTING TO ASSURE PROPER DRAINAGE PERCOLATION IS AVAILABLE. NO ALLOWANCE WILL BE MADE FOR LOST PLANTS DUE TO IMPROPER PERCOLATION. IF POOR PERCOLATION EXISTS, UTILIZE "POOR DRAINAGE CONDITION" PLANTING DETAIL. TREES SHALL BE SET PLUMB AND HELD IN POSITION UNTIL THE PLANTING MIXTURE HAS BEEN FLUSHED INTO PLACE WITH A SLOW, FULL HOSE STREAM. ALL PLANTING SHALL BE PERFORMED BY PERSONNEL FAMILIAR WITH PLANTING PROCEDURES AND UNDER THE SUPERVISION OF A QUALIFIED LANDSCAPE FOREMAN.
- 8. TAKE ALL NECESSARY PRECAUTIONS TO AVOID DAMAGE TO BUILDINGS AND BUILDING STRUCTURES WHILE INSTALLING TREES.
- 9. SOIL MIXTURE SHALL BE AS SPECIFIED IN SECTION E OF THESE SPECIFICATIONS.
- 10. TREES SHALL BE SET WITH ROOT BALL CENTERED IN PLANTING PIT WITH ROOT FLARE 2"
  ABOVE ADJACENT SOIL ELEVATION. SHRUBS SHALL BE SET STRAIGHT AT AN ELEVATION
  THAT, AFTER SETTLEMENT, THE TOP OF ROOT BALL SHALL BE EVEN WITH TOP OF
  PLANTING BED. PLANTING SOIL MIXTURE SHALL BE BACKFILLED, THOROUGHLY TAMPED
  AROUND THE BALL, AND SETTLED BY WATER (AFTER TAMPING).
- 11. AMEND PINE AND OAK PLANT PITS WITH ECTOMYCORRHIZAL SOIL APPLICATION PER MANUFACTURER'S RECOMMENDATION. ALL OTHER PLANT PITS SHALL BE AMENDED WITH ENDOMYCORRHIZAL SOIL APPLICATION PER MANUFACTURER'S RECOMMENDATION. PROVIDE PRODUCT INFORMATION SUBMITTAL FOR SOILNOC SRT ADVANCED MYCORRHIZAL INOCULUM (OR EQUAL) PRIOR TO INOCULATION.
- 12. FILL HOLE WITH SOIL MIXTURE, MAKING CERTAIN ALL SOIL IS SATURATED. TO DO THIS, FILL HOLE WITH WATER AND ALLOW TO SOAK MINIMUM TWENTY (20) MINUTES, STIRRING IF NECESSARY TO GET SOIL THOROUGHLY WET. PACK LIGHTLY WITH FEET. ADD MORE WET SOIL MIXTURE. DO NOT COVER TOP OF BALL WITH SOIL MIXTURE, ONLY WITH MULCH. ALL BURLAP, ROPE, WIRES, BASKETS, ETC., SHALL BE REMOVED FROM THE SIDES AND TOPS OF BALLS, BUT NO BURLAP SHALL BE PULLED FROM UNDERNEATH.
- 13. PRUNING: TREES SHALL BE PRUNED, AT THE DIRECTION OF THE OWNER OR OWNER'S REPRESENTATIVE, TO PRESERVE THE NATURAL CHARACTER OF THE PLANT. ALL SOFT WOOD OR SUCKER GROWTH AND ALL BROKEN OR BADLY DAMAGED BRANCHES SHALL BE REMOVED WITH A CLEAN CUT. ALL PRUNING TO BE PERFORMED BY LICENSED ARBORIST, IN ACCORDANCE WITH ANSI A-300.
- 14. SHRUBS AND GROUND COVER PLANTS SHALL BE EVENLY SPACED IN ACCORDANCE WITH THE DRAWINGS AND AS INDICATED ON THE PLANT LIST. CULTIVATE ALL PLANTING AREAS TO A MINIMUM DEPTH OF 12", REMOVE AND DISPOSE ALL DEBRIS AND MIX TO ACHIEVE SOIL MIXTURE AS SPECIFIED IN SECTION E. THOROUGHLY WATER ALL PLANTS AFTER INSTALLATION.
- 15. TREE GUYING AND BRACING SHALL BE INSTALLED BY THE CONTRACTOR IN ACCORDANCE WITH THE PLANS TO INSURE STABILITY AND MAINTAIN TREES IN AN UPRIGHT POSITION. IF THE CONTRACTOR AND OWNER DECIDE TO WAIVE THE TREE GUYING AND BRACING, THE OWNER SHALL NOTIFY THE LANDSCAPE ARCHITECT IN WRITING AND AGREE TO INDEMNIFY AND HOLD HARMLESS THE LANDSCAPE ARCHITECT IN THE EVENT UNSUPPORTED TREES PLANTED UNDER THIS CONTRACT FALL AND DAMAGE PERSON OR PROPERTY.
- 16. MULCHING: PROVIDE A THREE INCH (MINIMUM) LAYER OF SPECIFIED MULCH OVER THE ENTIRE AREA OF EACH SHRUB BED, GROUND COVER, VINE BED, AND TREE PIT PLANTED UNDER THIS CONTRACT.
- 17. HERBICIDE WEED CONTROL: ALL PLANT BEDS SHALL BE KEPT FREE OF NOXIOUS WEEDS UNTIL FINAL ACCEPTANCE OF WORK. IF DIRECTED BY THE OWNER, "ROUND-UP" SHALL BE APPLIED FOR WEED CONTROL BY QUALIFIED PERSONNEL TO ALL PLANTING AREAS IN SPOT APPLICATIONS PER MANUFACTURER'S PRECAUTIONS AND SPECIFICATIONS. PRIOR TO FINAL INSPECTION, TREAT ALL PLANTING BEDS WITH AN APPROVED PRE-EMERGENT HERBICIDE AT AN APPLICATION RATE RECOMMENDED BY THE MANUFACTURER. (AS ALLOWED BY JURISDICTIONAL AUTHORITY)

# P. LAWN SODDING/ SEEDING

- 1. THE WORK CONSISTS OF LAWN BED PREPARATION, SOIL PREPARATION, AND SODDING COMPLETE, IN STRICT ACCORDANCE WITH THE SPECIFICATIONS AND THE APPLICABLE DRAWINGS TO PRODUCE A TURF GRASS LAWN ACCEPTABLE TO THE OWNER.
- 2. LAWN BED PREPARATION: ALL AREAS THAT ARE TO BE SODDED SHALL BE CLEARED OF ANY ROUGH GRASS, WEEDS, DEBRIS, HAVE SOIL PREPARED PER SECTION E, AND THE GROUND BROUGHT TO AN EVEN GRADE. THE ENTIRE SURFACE SHALL BE ROLLED WITH A ROLLER WEIGHING NOT MORE THAN ONE-HUNDRED (100) POUNDS PER FOOT OF WIDTH. DURING THE ROLLING, ALL DEPRESSIONS CAUSED BY SETTLEMENT SHALL BE FILLED WITH ADDITIONAL SOIL, AND THE SURFACE SHALL BE REGRADED AND ROLLED UNTIL PRESENTING A SMOOTH AND EVEN FINISH TO THE REQUIRED GRADE.
- 3. SOIL PREPARATION: ALL SOIL TO BE PREPARED PER SECTION E.

# 4. SODDING:

- A. THE CONTRACTOR SHALL SOD ALL AREAS THAT ARE NOT PAVED OR PLANTED AS DESIGNATED ON THE DRAWINGS WITHIN THE CONTRACT LIMITS, UNLESS SPECIFICALLY NOTED OTHERWISE.
- B. THE SOD SHALL BE CERTIFIED TO MEET AMERICAN STANDARD FOR NURSERY STOCK SPECIFICATIONS, ABSOLUTELY TRUE TO VARIETAL TYPE, AND FREE FROM WEEDS, FUNGUS, INSECTS AND DISEASE OF ANY KIND.
  - C. SOD PANELS SHALL BE LAID TIGHTLY TOGETHER SO AS TO MAKE A SOLID SODDED LAWN AREA. SOD SHALL BE LAID UNIFORMLY AGAINST THE EDGES OF ALL CURBS AND OTHER HARDSCAPE ELEMENTS, PAVED AND PLANTED AREAS. ADJACENT TO BUILDINGS, A 24 INCH STONE / MULCH STRIP SHALL BE PROVIDED REFER TO DETAILS. IMMEDIATELY FOLLOWING SOD LAYING, THE LAWN AREAS SHALL BE ROLLED WITH A LAWN ROLLER CUSTOMARILY USED FOR SUCH PURPOSES, AND THEN THOROUGHLY IRRIGATED. IF, IN THE OPINION OF THE OWNER, TOP-DRESSING IS NECESSARY AFTER ROLLING TO FILL THE VOIDS BETWEEN THE SOD PANELS AND TO EVEN OUT INCONSISTENCIES IN THE SOD, CLEAN SAND, AS APPROVED BY THE OWNER'S REPRESENTATIVE, SHALL BE UNIFORMLY SPREAD OVER THE ENTIRE SURFACE OF THE SOD AND THOROUGHLY WATERED IN. FERTILIZE INSTALLED SOD AS ALLOWED BY PROPERTY'S JURISDICTIONAL AUTHORITY.
- D. CONTRACTOR SHALL REFERENCE PLANTING SCHEDULE FOR SEEDING VARIETY AND RATES.
- E. IF SEED INSTALLATION FALLS BETWEEN SEPTEMBER 16TH AND MARCH 14TH, THE CONTRACTOR SHALL INSTALL EITHER SOD OR A COLD SEASON VARIETY SEED MIX, SUCH AS WINTER RYE. IF A COOL SEASON VARIETY MIX IS INSTALLED BETWEEN SEPTEMBER 16TH AND MARCH 14TH, THE CONTRACTOR SHALL RESEED THE AREA WITH THE ORIGINAL SPECIFIED SEED MIX PER THE PLANS AND SPECIFICATIONS BETWEEN MARCH 15TH AND SEPTEMBER 15TH.
- 1. DURING DELIVERY, PRIOR TO, AND DURING THE PLANTING OF THE LAWN AREAS, THE SOD PANELS SHALL AT ALL TIMES BE PROTECTED FROM EXCESSIVE DRYING AND UNNECESSARY EXPOSURE OF THE ROOTS TO THE SUN. ALL SOD SHALL BE STACKED SO AS NOT TO BE DAMAGED BY SWEATING OR EXCESSIVE HEAT AND MOISTURE.

# 2. LAWN MAINTENANCE:

- A. WITHIN THE CONTRACT LIMITS, THE CONTRACTOR SHALL PRODUCE A DENSE, WELL ESTABLISHED LAWN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPAIR AND RE-SODDING OF ALL ERODED, SUNKEN OR BARE SPOTS (LARGER THAN 12"X12") UNTIL CERTIFICATION OF ACCEPTABILITY BY THE OWNER'S REPRESENTATIVE. REPAIRED SODDING SHALL BE ACCOMPLISHED AS IN THE ORIGINAL WORK (INCLUDING REGRADING IF NECESSARY).
- B. CONTRACTOR RESPONSIBLE FOR ESTABLISHING AND MAINTAINING SOD/LAWN UNTIL ACCEPTANCE BY THE OWNER'S REPRESENTATIVE. PRIOR TO AND UPON ACCEPTANCE, CONTRACTOR TO PROVIDE WATERING/IRRIGATION SCHEDULE TO OWNER. OBSERVE ALL APPLICABLE WATERING RESTRICTIONS AS SET FORTH BY THE PROPERTY'S JURISDICTIONAL AUTHORITY.
- C. CONTRACTOR SHALL REESTABLISH 95% (MIN) COVERAGE FOR ALL DISTURBED AREAS OF VEGETATION WITHIN 60 DAYS OF SUBSTANTIAL COMPLETION. CONTRACTOR SHALL PROVIDE SEED AND/OR SOD THAT MATCHES THE ADJACENT LAWN AREA.

# Q. CLEANUP

UPON COMPLETION OF ALL PLANTING WORK AND BEFORE FINAL ACCEPTANCE, THE CONTRACTOR SHALL REMOVE ALL MATERIAL, EQUIPMENT, AND DEBRIS RESULTING FROM HIS WORK. ALL PAVED AREAS SHALL BE BROOM-CLEANED AND THE SITE LEFT IN A NEAT AND ACCEPTABLE CONDITION AS APPROVED BY THE OWNER'S AUTHORIZED REPRESENTATIVE.

# R. PLANT MATERIAL MAINTENANCE

ALL PLANTS AND PLANTING INCLUDED UNDER THIS CONTRACT SHALL BE MAINTAINED BY WATERING, CULTIVATING, SPRAYING, AND ALL OTHER OPERATIONS (SUCH AS RE-STAKING OR REPAIRING GUY SUPPORTS) NECESSARY TO INSURE A HEALTHY PLANT CONDITION BY THE CONTRACTOR UNTIL CERTIFICATION OF ACCEPTABILITY BY THE OWNER'S REPRESENTATIVE. MAINTENANCE AFTER THE CERTIFICATION OF ACCEPTABILITY SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS IN THIS SECTION. CONTRACTORS ARE REQUESTED TO PROVIDE A BID ESTIMATE TO COVER LANDSCAPE AND IRRIGATION MAINTENANCE FOR A PERIOD OF 90 CALENDAR DAYS COMMENCING AFTER ACCEPTANCE.

# S. MAINTENANCE (ALTERNATE BID ITEM)

CONTRACTORS ARE REQUESTED TO PROVIDE A BID ESTIMATE FOR MAINTENANCE FOLLOWING THE INITIAL 90-DAY MAINTENANCE PERIOD ON A COST-PER-MONTH BASIS.

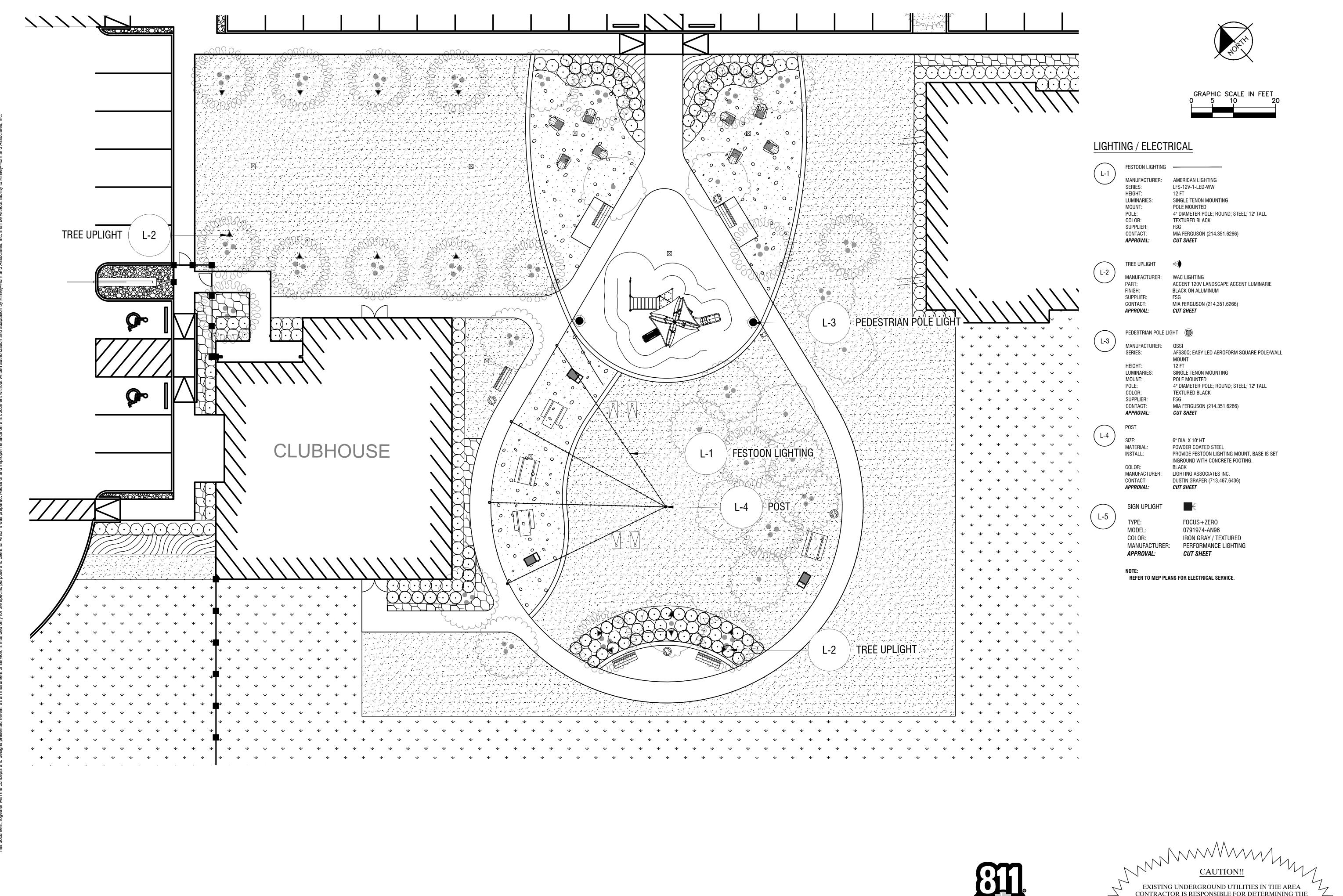
# T. FINAL INSPECTION AND ACCEPTANCE OF WORK FINAL INSPECTION AT THE END OF THE WARRAN

FINAL INSPECTION AT THE END OF THE WARRANTY PERIOD SHALL BE ON PLANTING, CONSTRUCTION AND ALL OTHER INCIDENTAL WORK PERTAINING TO THIS CONTRACT. ANY REPLACEMENT AT THIS TIME SHALL BE SUBJECT TO THE SAME ONE (1) YEAR WARRANTY (OR AS SPECIFIED BY THE LANDSCAPE ARCHITECT OR OWNER IN WRITING) BEGINNING WITH THE TIME OF REPLACEMENT AND ENDING WITH THE SAME INSPECTION AND ACCEPTANCE HEREIN DESCRIBED.

# U. WARRANTY

- 1. THE LIFE AND SATISFACTORY CONDITION OF ALL 1 GALLON AND LARGER PLANT MATERIAL INSTALLED BY THE LANDSCAPE CONTRACTOR SHALL BE WARRANTED BY THE CONTRACTOR FOR A MINIMUM OF ONE (1) CALENDAR YEAR COMMENCING AT THE TIME OF CERTIFICATION OF ACCEPTABILITY BY THE OWNER'S REPRESENTATIVE.
- 2. THE LIFE AND SATISFACTORY CONDITION OF ALL OTHER PLANT MATERIAL (INCLUDING SOD) INSTALLED BY THE LANDSCAPE CONTRACTOR SHALL BE WARRANTED BY THE CONTRACTOR FOR A MINIMUM OF ONE (1) CALENDAR YEAR COMMENCING AT THE TIME OF CERTIFICATION OF ACCEPTABILITY BY THE OWNER'S REPRESENTATIVE.
- 3. REPLACEMENT: ANY PLANT NOT FOUND IN A HEALTHY GROWING CONDITION AT THE END OF THE WARRANTY PERIOD SHALL BE REMOVED FROM THE SITE AND REPLACED AS SOON AS WEATHER CONDITIONS PERMIT. ALL REPLACEMENTS SHALL BE PLANTS OF THE SAME KIND AND SIZE AS SPECIFIED IN THE PLANT LIST. THEY SHALL BE FURNISHED PLANTED AND MULCHED AS SPECIFIED UNDER "PLANTING", AT NO ADDITIONAL COST TO THE OWNER
- 4. IN THE EVENT THE OWNER DOES NOT CONTRACT WITH THE CONTRACTOR FOR LANDSCAPE (AND IRRIGATION) MAINTENANCE, THE CONTRACTOR IS ENCOURAGED TO VISIT THE PROJECT SITE PERIODICALLY DURING THE ONE YEAR WARRANTY PERIOD TO EVALUATE MAINTENANCE PROCEDURES BEING PERFORMED BY THE OWNER, AND SHALL NOTIFY THE OWNER IN WRITING OF MAINTENANCE PROCEDURES OR CONDITIONS WHICH THREATEN VIGOROUS AND HEALTHY PLANT GROWTH. IT IS SUGGESTED SUCH SITE VISITS SHALL BE CONDUCTED A MINIMUM OF ONCE PER MONTH FOR A PERIOD OF TWELVE (12) MONTHS FROM THE DATE OF ACCEPTANCE.

No. REVISIONS DATE



SCHEMATIC LIGHTING PLA

FOR REVIEW ONLY of for construction or permit purpose

**Kimley** »Horn

P.L.A. SHANNON E. MUNDY L.A. No. 3543 Date SEP 2023

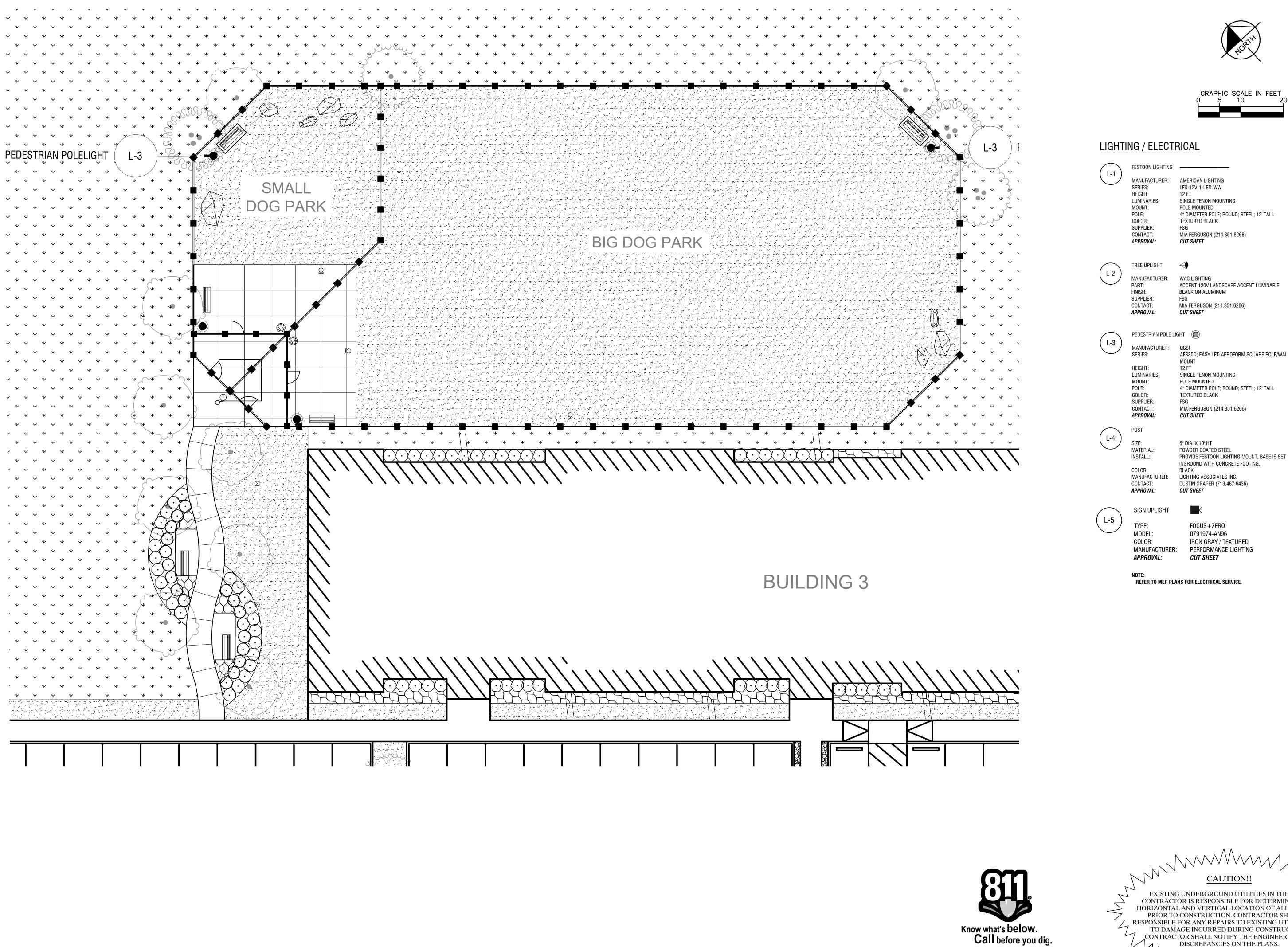
STARWOOD TRACT
PREPARED FOR
IMPACT RESIDENTIAL
DEVELOPMENT, LLC.

SHEET NUMBER L7.01

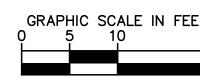
TO DAMAGE INCURRED DURING CONSTRUCTION.
CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY
DISCREPANCIES ON THE PLANS.

Know what's below.

Call before you dig.







4" DIAMETER POLE; ROUND; STEEL; 12' TALL MIA FERGUSON (214.351.6266)

ACCENT 120V LANDSCAPE ACCENT LUMINARIE BLACK ON ALUMINUM MIA FERGUSON (214.351.6266)

AFS30Q; EASY LED AEROFORM SQUARE POLE/WALL

SINGLE TENON MOUNTING 4" DIAMETER POLE; ROUND; STEEL; 12' TALL TEXTURED BLACK

MIA FERGUSON (214.351.6266)

INGROUND WITH CONCRETE FOOTING. MANUFACTURER: LIGHTING ASSOCIATES INC.

> FOCUS+ZERO 0791974-AN96 IRON GRAY / TEXTURED PERFORMANCE LIGHTING



FOR REVIEW ONLY Not for construction or permit purpose **Kimley Morn** P.L.A. SHANNON E. MUNDY

SCHEMATIC LIGHTING PLAI (2 OF 2)

STARWOOD TRACT

# APPENDIX 9 METHANE MONITORING EQUIPMENT SPECIFICATIONS

About Us ~

Products

Services ~

Resources ~

Request an RA ~











# GEM5000 Series

The Next Generation of GEM™ Instrument

The GEM™5000 is designed specifically for use on landfills to monitor Landfill Gas (LFG) Collection & Control Systems. The GEM™5000 samples and analyzes the methane, carbon dioxide and oxygen content of landfill gas with options for additional analysis.

# **GEM5000 Complete Package Includes:**

Instrument, hoses, heavy duty water trap filter, soft case, A.C. battery charger, electronic manual accompanies software, LANDTEC System Gas Analyzer Manager (LSGAM) software, USB download cable and hard-case. Reads: Methane, Carbon Dioxide, Oxygen, temperature (when used with optional probe), atmospheric pressure,

# Check also:

GF5.8 External Battery GEM5000 External Battery



SEM5000

Portable Methane Detector



GA5000

Portable LFG Analyzer



GEM5000 Series

Portable LFG Analyzer



BIOGAS 5000

Portable Biogas Analyzer



differential pressure and calculates gas flow.

NAV and Plus model packages also include more features such as GPS and additional gas measurements

\*\*GEM5000 Accessories &

Spare Parts\*\*

Description

**Technical Specification** 

# Description

The GEM™5000 is the next generation in the GEM™ Series of LANDTEC instruments for accurate measurement and monitoring on landfills

Now Available. Please call our sales team to request further information or to place your order.

# **FEATURES**

- Measures % CH4, CO2 and O2 Volume, static pressure and differential pressure
- Calculates balance gas, flow (SCFM) and calorific value (KW or BTU)>
- High Accuracy and Fast Response Time
- Lighter and More Compact
- Annual recommended factory service
- Certified intrinsically safe for landfill use
- Calibrated to ISO/IEC 17025
- 3 year warranty

## **BENEFITS**

- Designed specifically for use on landfills to monitor landfill gas (LFG) extraction systems, flares, and migration control systems.
- No need to take more than one instrument to site

- Can be used for monitoring subsurface migration probes and for measuring gas composition, pressure and flow in gas extraction systems
- The user is able to set up comments and questions to record information at site and at each sample point
- Ensures consistent collection of data for better analysis
- Streamlined user experience reduces operational times

# DOWNLOADS

Manual - LSGAM Software - Brochure - Easy Steps -Discharge Battery Pack – Easy Steps, Gas Check – Easy Steps, Workflow

# **Related Products**



GF5.8

Exter

nal

Batte

ry

GEM5000

External

Battery



BIOG

AS 5000

Portable

Biogas

Analyzer



BIOG

AS

3000

**FIXED** 

**ANALYZER** 

GAS

SPARE PARTS Acces sories

Spare

Parts

differential pressure and calculates gas flow.

NAV and Plus model packages also include more features such as GPS and additional gas measurements

\*\*GEM5000 Accessories &

Spare Parts\*\*

Description

**Technical Specification** 

## **Technical Specification**

#### **Gas Ranges**

Gases Measured	CH <sub>4</sub> By	dual wavelength infrared cell with reference channel				
	CO <sub>2</sub> By	dual wavelength infrared cell with reference channel				
	O <sub>2</sub> By	internal electrochemical cell				
	CO By	internal electrochemical cell				
	H <sub>2</sub> S By	internal electrochemical cell				
Ranges	CH <sub>4</sub>	0-100% (vol)				
	CO <sub>2</sub>	0-100% (vol)				
	02	0-25% (vol)				
	CO	0-2000ppm***				
	H <sub>2</sub> S	0-500ppm***				
Gas Accuracy*	CH <sub>4</sub>	0-5% ± 0.3% (vol) 0-70% ± 0.5% (vol) 70-100% ± 1.5% FS				
	CO <sub>2</sub>	0-5% ± 0.3% (vol) 0-60% ± 0.5% (vol) 60-100% ± 1.5% FS				
	02	0-25% ±1.0% (vol)				
	CO(H <sub>2</sub> )**	0-2000ppm ± 1.0% FS				
	H <sub>2</sub> S	0-500ppm ± 2.0% FS				

<sup>\*</sup>Typical accuracy after calibration as recommended in the operations manu \*\*Hydrogen compensated Carbon Monoxide measurement. \*\*\*Additional ranges available, contact LANDTEC for more information

## Other Parameters

Energy	BTU/hr	1000 BTU/hr	Calculated from specific parameters
Static Pressure	in. H <sub>2</sub> O	0.01 in. H <sub>2</sub> O	Direct Measurement
Differential Pressure	in. H <sub>2</sub> O	0.001 in. H <sub>2</sub> O	Direct Measurement

Important Note: The information in this document is correct at the time of generation. We do, however

#### Pump

low	Typically 550cc/min
low with 80 in. I2O vacuum	Approximately 80cc/min

#### **Environmental Conditions**

Operating Temperature Range	14°F - 122°F (-10°C to +50°C)
Operating Pressure	-100 in. H <sub>2</sub> O, +100 in. H <sub>2</sub> O (-250mbar, +250mbar)
Relative Humidity	0-95% non condensing
Barometric Pressure	± 14.7 in.Hg (±500mbar) from calibration pressure
Barometric Pressure	± 1% typically

## **Power Supply**

Battery Life	Typical use 8 hours from fully   charged
Charge Time	Approximately 3 hours from complete discharge

## **Certification Rating**

ATEX	II 2G Ex ib IIA T1 Gb (Ta= -10°C to +50°C)
ISO17025	ISO/IEC17025:2005 Accreditation #66916
CSA	Ex ib IIA T1 (Ta=-10°C to +50°C) (Canada), AEx ib IIA T1 (Ta=-10°C to +50°C) USA

## **Related Products**



GF5.8

Exter

nal

Batte

ry

GEM5000

External



BIOG

AS

5000

Portable

Biogas

Analyzer



**BIOG** 

AS

3000

**FIXED** 

GAS

ANALYZER



SPARE PARTS

Acces

sories

Spare

Parts

# **M2A STAND ALONE TRANSMITTER**



The RKI M2A™ is a state-of-the-art transmitter that can operate as an independent, stand-alone monitor or as part of an integrated system. The M2A connects with an analog or digital signal to virtually any controller, PLC, or DCS. Setup procedures are simplified with user friendly push buttons and OLED menus. It utilizes a magnetic wand technique for performing non-intrusive calibration. The M2A provides an automatic zero drift correction feature, which results in more stable readings and reduces the need for adjustments due to sensor aging.

The housing of the M2A does not need to be opened for zeroing or calibration, making it unnecessary to declassify the area for routine maintenance. It is designed so that a complete field calibration can be performed by one person. Sensor construction is rated Class I, Div. 1 Groups B, C, D for flammables, CO, H2S, O2, and CO2, and Class I, Div. 2 for all other toxics.

The transmitter provides a 4-20 mA output in addition to a Modbus digital output. It also has two levels of alarms with relays, plus a fail alarm with relay. A digital display of the gas concentration, as well as alarm and status lights, can be viewed through the front window.

The toxic sensors are electrochemical type plug-in sensors, which provide high specificity, fast response, and long life. The plug-in design allows quick replacement in the field with no tools required. Toxic sensors are designed for use in Class I, Div. 2 hazardous locations. Sensors available for NH3, AsH3, Cl2, ClO2, HCN, PH3, and SO2

The M2A represents the latest leading edge technology in sensor / transmitters today.

World Leader In Gas Detection & Sensor Technology

				ıstibles	LEL	02	H2S	СО	CH4	НС	CO2
			LEL	PPM	H2 Specific	Oxygen	Hydrogen Sulfide	Carbon Monoxide	Methane	Hydrocarbons	Carbon Dioxide 65-2660RK-02
	Part #	UL	65-2640RK 65-2640RK-05	65-2647RK 65-2647RK-05	65-2641RK 65-2641RK-05	65-2643RK-05	65-2645RK-05	65-2646RK-05	65-2649RK-CH4 65-2658RK-CH4	65-2649RK-HC	65-2660RK-03 65-2660RK-05 65-2660RK-10
Sensors	 S			Catalytic	'	Galvanic cell	Electro	chemical		Infrared	
Measuring	Ra	nges	0 - 100% LEL	0 - 9000 ppm CH4	0 - 100% LEL	0 - 25.0% Vol.	0 - 100 ppm	0 - 300 ppm	0 - 100% LEL 0 - 100% Vol.	0 - 100% LEL	-02 0 - 5000 ppm -03 0 - 5% Vol. -05 0 - 50% Vol. -10 0 - 100% Vol.
Re	solı	ution	1% LEL	20 ppm	1% LEL	0.1% Vol.	1 ;	opm	1% LEL /	1% Vol.	20 ppm / 0.01% Vol / 0.1% Vol. / 1% Vol.
Lower De Lim		table LDL)		2% of full sca	ale	0.1% Vol.			2% of full scale		
Max Curre		Draw VDC)		n alarm 1 and all relays end	alarm 2 active ergized		nA with alarm 1 and we and all relays en			A with alarm 1 and and all relays er	
Respon		Time T-90)	3	5 Seconds or	less	90 Seconds or less	60 Seconds or less	90 Seconds or less		30 Seconds or le	#SS
Life Exp	ect	ancy		with normal vice	3 to 5 years with normal service	2 to	3 years with normal	service	5 yea	rs plus with norma	ıl service
(whic	h ev	racy er is eater)	± 5% of re	eading or ± 2°	% of full scale	± 0.5% Vol. O2	± 5% of reading or ± 2 ppm H2S	± 5% of reading or ± 5 ppm CO	± 5% of reading or ± 2 % of full scale		of full scale
Weather R	Resi	stant				F	Patented water repe	llent sensor coating			
Alarms					_						
Alarm	Set	tings			Т	, , ,		nts, increasing / decr normally energized o	•		
Alarm In	dica	ation				Visual L	.EDs. Alarm 1, Amb	er; Alarm 2, Red; Fa	il, Red		
	Re	elays				5 amp	form 'C' contacts for	r alarm 1, alarm 2, a	nd fail		
Physica	<u>. I</u>										
Dim	ens	ions				Height: 8.5" (2	15 mm), Width: 5.2'	' (132 mm), Depth: 4	.5" (114 mm)		
	Dis	play			2		,	lay. 8 characters per plus user-friendly cali	,		
Er	nclo	sure				Explos	sion proof for Class	I, Div 1, Groups B, 0	C, D.		
Enclosure	e R	ating			NEMA 4X, e	explosion proof, w	atertight, cast alum	inum with o-ring sea	l and epoxy powde	er coating	
(	Con	trols	Magnet used for calibration functions. Calibrates without opening the housing.  Internal push-button controls also available for calibration and setup								
Operatir	ng	Enν	vironmen	nt							
O <sub>l</sub> Tem <sub>l</sub>		ating ature				-4°F to 113°F -20°C to 45°C	-40°F to 104°F -40°C to 40°C	23°F to 104°F -5°C to 40°C	-40°F to 122°F -40°C to 50°C		
Relative F	lum	idity	5 - 95% RH non-condensing								
L	Loca	ation				Indoor or outdo	or. Explosion proof	for Class I, Div. 1, G	roups B, C, D.		
Operatir Voltage	ng		10 VDC - 30 VDC								
Outputs											
	An	alog	Linear 4-20 mA signal, into 1000 ohms impedance max (24DC), 0 - 500 ohms max (12VDC) corresponding to 0 - full scale								
	D	igital	Modbus RTU output standard, fully configurable, 2-wire RS-485, 1200 to 19.2k baud								
Approvals  65-2640RK UL UL  65-2641RK UL  65-2641RK 05-2641RK 05-2641RK 05-2641RK 05-2641RK 05-2641RK 05-2641RK 05-2641RK 05-2641RK 05-2641RK			C CSA US		C UL US						
Controll	ler	S	Beacon 110, Beacon 200, Beacon 410A, Beacon 800 as well as most DCS / PLC systems								
Warrant		-					One year material				
- variant	· y						your material				

www.rkiinstruments.com M2A Stand Alone Transmitter

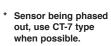
# **Toxic Gas Transmitters**

	<b>O2</b> Oxygen	<b>H2S</b> Hydrogen Sulfide	<b>CO</b> Carbon Monoxide	<b>Toxics</b> See Chart Below	CO2 Carbon Dioxide			
Part#	65-2666RK *65-2644RK	65-2662RK	65-2663RK	See Chart Below	65-2661RK-02 65-2661RK-03 65-2661RK-05 65-2661RK-10			
Sensors	Galvanic cell		Electrochemical		Infrared			
Measuring Ranges	0-25% Vol.	0-100 ppm	0-300 ppm	See Chart Below	-02			
Resolution	0.1% Vol.	1 p	pm	See Chart Below	20 ppm / 0.01% Vol. / 0.1% Vol. / 1%Vol.			
Lower Detectable Limit (LDL)	0.1% Vol.			2% of full scale				
Response Time (T-90)		35 Seconds or less		60 Seconds or less	30 Seconds or less			
Max Current Draw (24VDC)	125 m.	A with alarm 1 and alarm	2 active and all relays en	ergized	160 mA with alarm 1 and alarm 2 active and all relays energized			
Life Expectancy		2 to 3 years with	n normal service		5 years plus			
Accuracy (which ever is greater)	± 0.5% Vol. O2	± 5% of reading or ± 2 ppm H2S	± 5% of reading or ± 5 ppm CO	± 10% of reading or ± 5% of full scale	± 5% of reading or ± 2% of full scale			
Alarms								
Alarm Settings		Two fully progra self-resetting,						
Alarm Indication	Visual LEDs. Alarm 1=Amber; Alarm 2=Red; Fail=Red							
Relays	5 Amp form 'C' contacts for alarm 1, alarm 2, and fail							
Physical								
Dimensions	Height: 8.5" (215 mm), Width: 5.2" (132 mm), Depth: 4.5" (114 mm)							
Display	Alphanumeric OLED display. 8 characters per line; 2 lines for gas concentration readout, plus user-friendly calibration and setup							
Sensor Rating	Non explosion proof construction, designed for Class I, Div. 2, Groups B, C, D (no certification)							
Housing J-Box	1	NEMA 4X, explosion proof, watertight, cast aluminum with o-ring seal and epoxy powder coating						
Controls		•		brates without opening the allable for calibration and s	•			
Sensor			Aluminum / Plastic (nor	explosion proof)				
<b>Operating Environme</b>	ent							
Operating Temperature	-4°F to 113°F -20°C to 45°C	-40°F to 104°F -40°C to 40°C	23°F to 104°F -5°C to 40°C	14°F to 104°F -10°C to 40°C	-40°F to 122°F -40°C to 50°C			
Relative Humidity			5 - 95% RH non-	condensing				
Location			Indoor or ou	ıtdoor				
<b>Operating Voltage</b>			10 VDC - 30	) VDC				
Outputs								
Analog	Linear 4-20 m	A signal, into 1000 ohms	impedance max (24DC),	0 - 500 ohms max (12VD0	C) corresponding to 0 - full scale			
Digital		Modbus RTU output	standard, fully configural	ole, 2-wire RS-485, 1200 to	o 19.2k baud			
Controllers	Beacon 110, Beacon 200, Beacon 410A, Beacon 800 as well as most DCS / PLC systems							
Warranty	One year materials and workmanship							

<sup>\*</sup>Partial pressure sensor for helium (He) applications. Consult factory for details.

CT-7







M2A Toxic Transmitter Sensor Ordering Information						
Part Number With J-Box	Gas	Ran	ge	Res	olution	Sensor Type
65-2670RK-NH3-75	Ammonia (NH3)	0 - 75.0	ppm	0.1	ppm	CT-7
65-2670-NH3-1	Ammonia (NH3)	0 - 100	ppm	1	ppm	CT-7
65-2670-NH3-2	Ammonia (NH3)	0 - 200	ppm	1	ppm	CT-7
65-2670-NH3-5	Ammonia (NH3)	0 - 500	ppm	1	ppm	CT-7
65-2648RK-AsH3	Arsine (AsH3)	0 - 1.50	ppm	0.1	ppm	ESM -01
65-2670RK-CL2-3	Chlorine (Cl2)	0 - 3.00	ppm	0.01	ppm	CT-7
65-2670RK-CL2-10	Chlorine (Cl2)	0 - 10.0	ppm	0.1	ppm	CT-7
65-2670RK-CLO2	Chlorine Dioxide (ClO2)	0 - 1.00	ppm	0.01	ppm	CT-7
65-2648RK-HCN	Hydrogen Cyanide (HCN)	0 - 15.0	ppm	0.1	ppm	ESM -01
65-2648RK-PH3	Phosphine (PH3)	0 - 1.00	ppm	0.01	ppm	ESM -01
65-2648RK-SO2	Sulfur Dioxide (SO2)	0 - 6.00	ppm	0.01	ppm	ESM -01

# **AVAILABLE ACCESSORIES**





Flow through adaptors



Air aspirator adaptors / panels



Remote horns & lights



**Calibration adaptors** 



**Calibration kits** 

## Direct Interface with Beacon 110 / 200 / 410A / 800 Controllers

M2A Wiring Matrix						
	Number	Maximum Distance to Controller				
	of Wires to Controller	18 AWG wire	16 AWG wire	14 AWG wire		
M2A Transmitter	3	2500 ft.	5,000 ft.	8,000 ft.		







fety Products, Inc.

en gas detection







HOME Radon Detector

Gas Detecto

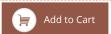




# Carbon Monoxide, Propane and Methane Gas Detector

Model No. HS80504

USD \$64.95



- 3-in-1 detector.
- Senses dangerous levels of Carbon Monoxide, Propane and Methane Gas.
- Two independent 85dB alarm sounds, one for CO, the other for methane/liquid propane.
- Every detector has computerized calibration to help eliminate false alarms.
- Built-in self-dagnostics assures the unit is operating properly.
- Easily plugs into any standard 110-120v AC electrical outlet and samples the air every 2 1/2 minutes.
- Lock tab feature makes the detector tampor proof.
- 5 year warranty.





## **Combustible Gas Detector**

Model No. HS80501

USD \$57.95



- · Detects dangerous levels of Methane and Propane Gas.
- Computerized calibration helps eliminate false alarms.
- Built-in self-diagnotics asures the unit is operating properly.
- Eassily plugs into any standard 110-120v AC electrical outlet and samples the air every 2 1/2 minutes.
- Lock tab feature makes the detector tamper proof.
- Advanced surface mount circuitry.
- Powerful 85dB Alarm.
- 5 year warranty.





a is 100% editable and se it to say whatever you our website visitors. All ges are fully editable so an add your own to

of CO Poisoning

mptoms are related to carbon monoxide poisoning iscussed with all members of the household:

nausea, vomiting, fatigue (often described as "flu-

#### <u>re</u>

g headache, drowsiness, confusion, rapid heart rate.

#### re

s, convulsions, cardiopulmonary failure, death.

This area is 100% editable and you can use it to say whatever you wish to your website visitors. All the images are fully editable so you can add your own to

#### customize each page Facts and Concerns about Carbon Monoxide (CO)

Carbon Monoxide (CO) is a colorless, odorless, tasteless gas, which is very toxic and nearly impossible to detect without the use of sensing equipment. Carbon Monoxide can be absorbed into the body's bloodstream nearly 10 times faster than pure oxygen. Thus it can limit the body's ability to absorb oxygen whenever carbon monoxide is present, even in small amounts. This reduced ability of the body to absorb oxygen is known as chemical asphyxiation and it can result in death whenever carbon monoxide is present in small quantities over a period of time.

## Sources of CO Gas

Carbon monoxide results from of carbon-based fuels such as r wood, coal, heating oil, kerosen propane. Many of these fules the home, for example in kitche water heaters, fireplaces, porta grills and automobiles. If incon occurs in any of these devices a vented to the outside, the dang exists.

## **Safety Siren**™

Carbon Monoxide,
Propane & Methane
DETECTOR

## Owner's Manual

Model Number HS80004 HS80104 HS80204

HS80504



**Family Safety Products Inc.** 

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Family Safety Products, Inc. 2879 Remico SW Grandville, MI 49418 (616) 530-6540 www.fspi-radon.com Made in USA

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and Combustible Gas
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## FACTS AND CONCERNS ABOUT CARBON MONOXIDE:

Carbon Monoxide (CO) is a colorless, odorless, tasteless gas, which is v. y toxic and nearly impossible to detect without the use of sensing equipment. Carbon monoxide can be absorbed into the body's bloodstream nearly 10 times faster than pure oxygen. Thus it can limit the body's ability to absorb oxygen whenever carbon monoxide is present, even in small amounts. This reduced ability of the body to absorb oxygen is known as chemical asphyxiation and it can result in death whenever carbon monoxide is present in small quantities over a period of time.

As the level of carbon monoxide rises in a closed environment, the toxic effects require less and less time to occur. This relationship can be seen in Figure 1. While it takes over three hours for an atmosphere with 0.01% CO to produce a headache, it takes only one hour for 0.02% CO to produce the same effects. At 0.04% CO the time required to produce the same headache is only 25 minutes. The HS 80004 SafetySiren<sup>TM</sup> unit is designed to generate an alarm at the following exposure levels as defined by Underwriters Laboratories:

in less than 90 minutes at 0.01% CO (100ppm CO)

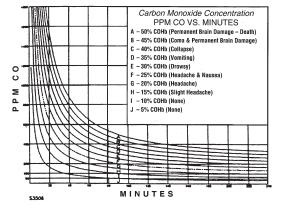
in less than 35 minutes at 0.02% CO (200ppm CO)

in less than 15 minutes at 0.04% CO (400ppm CO)

#### Warning:

This device may not alarm at low carbon monoxide levels. The federal Occupational Safety and Health Administration (OSHA) has established that continuous exposure to CO levels of 50 ppm should not be exceeded in an eight hour period. This detector has not been investigated for carbon monoxide detection below 100 ppm. Individuals with a medical condition may consider using a more sensitive device.

Figure 1 – Carbon Monoxide Concentration versus Time and % COHb



#### Sources of Carbon Monoxide:

Carbon monoxide results from incomplete combustion of carbon-based fuels such as natural gas, charcoal, wood, coal, heating oil, kerosene, gasoline and propane. Many of these fuels can be found throughout the home, for example in kitchen appliances, furnaces, water heaters, fireplaces, portable heaters, barbecue grills, and automobiles. If incomplete combustion occurs in any of the of the devices shown below and they are improperly vented to the outside, the danger of CO poisoning exists.

Figure 2. Sources of carbon monoxide



#### Sources of Combustible Gas

Disastrous explosions can occur from leaks of combustible gases, such as natural gas (methane) and LPG gas (propane). These gases are used to fuel a variety of common appliances found in the home. Cooking stoves/ovens, hot-water heaters, clothes dryers, space heaters, fireplace starters, and heating furnaces are the most common gas-fuel burning appliances. Natural gas and propane can cause devastating explosions from even the smallest leaks from any of these appliances.

#### Sources of Combustible Gases



Fireplace

Furnace







Space Heater

Water Heater

Stove

#### Symptoms of Carbon Monoxide Poisoning

The following symptoms are related to carbon monoxide poisoning and should be discussed with all members of the household:

#### Mild Exposure:

Slight headache, nausea, vomiting, fatigue (often described as "flu-like" symptoms).

#### Medium Exposure:

Severe throbbing headache, drowsiness, confusion, rapid heart rate.

#### **Extreme Exposure:**

Unconsciousness, convulsions, cardiopulmonary failure, death.

Many cases of reported carbon monoxide poisoning have indicated that although victims were aware they were not well, they became disoriented to the point they were unable to save themselves by either exiting the building or calling for assistance. Young children and household pets may be the first affected by CO poisoning.

#### OPERATING INSTRUCTIONS

#### Installation

This HS 80004 SafetySiren™ Carbon Monoxide and Combustible Gas Sensor plugs directly into a standard 110-volt AC household outlet. The unit should be oriented vertically so that all of the script on the face of the unit appears in the upright position. The ventilation slots must not be blocked and the unit must be kept dust free. A proper airflow must be maintained through the unit to obtain an air sampling representative of the local environment. The only maintenance the unit requires is a thorough vacuuming once every six months.

WARNING: There are no user serviceable parts inside the unit. Do not remove the back cover. Removal of the back cover will void the warranty.

CAUTION: When the unit has been stored unplugged for several weeks, its sensitivity to combustible gases will decline. To restore the unit to normal sensitivity, allow a 24-hour warmup period.

Once the unit is plugged into the wall outlet, the green power indicator should light up. The red indicator will flash approximately once every three seconds to indicate the unit is operating properly. It should be noted that the sounding of the alarm will indicate whether the sensor has detected unsafe levels of CO or combustible gas. Continuous appearance of the red indicator and the continuous sounding of the audible buzzer indicates a presence of potentially dangerous levels of CO. Continuous appearance of the red indicator and the intermittent sounding of the audible alarm indicates the presence of potentially dangerous levels of combustible gases. If the unit begins beeping once every 5 seconds or the red LED light is not flashing once very 3 seconds, then a fault has

occurred in the unit. If either condition exists, disconnect the unit from the AC power immediately and call Family Safety Products at 616-530-6540.

WARNING: Make sure that the unit is not plugged into a wall outlet controlled by a light switch.

CAUTION: This carbon monoxide and combustible gas detector is designed to detect carbon monoxide gas and ANY source of combustion or the combustible gases of methane and propane. It is NOT designed to detect smoke, fire, or other gases.

#### Location of the Detector

The Consumer Product Safety Commission recommends that each household have at least one Carbon Monoxide detector placed in the sleeping areas of the home. A second detector located near appliances or equipment using combustible fuel adds an extra measure of safety. Figure 3 shows suggested locations in the home. Make sure that airflow through the unit's ventilation slots is not inhibited by curtains, furniture or other items. The audible alarms should be able to be heard from all sleeping areas in the home. Units must not be placed within five feet of open flame cooking appliances. Also, avoid placing units near paint thinner fumes or in areas where the temperature varies outside the range of 40.0°F (4.4°C) to 100°F (37.8°C).

CAUTION: This detector will only indicate the presence of carbon monoxide and combustible gas at the sensor. Carbon monoxide and combustible gas may be present in other areas.



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#### Testing the SafetySiren<sup>TM</sup> for Carbon Monoxide

#### and Combustible Gas Sensor

To verify the circuitry is operating properly, use the Test/Reset button built into the unit. Simply press down on the button during normal operation and note the red indicator. The red indicator will light continuously and the audible alarm will sound as long as the button is held down. Once you release the Test/Reset, the red indicator will return to blinking at a three-second rate and the audible alarm will cease, indicating the unit has returned to a normal operating mode. Test the unit monthly. If the unit begins beeping once every 5 seconds or the red LED light is not flashing once every 3 seconds, then a fault has occurred in the unit. Disconnect the unit from the AC power immediately and call Family Safety Products at 616-530-6540.

#### Resetting the Alarm

The Test / Reset button may also be used to reset the audible alarm during the alarm mode. Once the alarm is activated by detection of high CO or combustible gas levels, simply press the Test/Reset button to disable the audible alarm. If the high CO level or combustible gas level continues, the audible alarm will again sound within a 2.5 minute period. The red indicator will remain lit during the time the audible alarm is disabled, indicating that the alarm condition still exists.

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#### WHAT TO DO WHEN THE ALARM SOUNDS

#### WARNING

#### If a continuous alarm sounds for Carbon Monoxide

Activation of this device indicates the presence of carbon monoxide which can be FATAL.

1) If anyone has a headache or an upset stomach, call the Fire Department and move to a location which has fresh air. DO A HEAD COUNT TO CHECK THAT ALL PERSONS ARE ACCOUNTED FOR. DO NOT RE-ENTER THE PREMISES UNTIL IT HAS BEEN AIRED OUT AND THE PROBLEM CORRECTED!

If no one exhibits symptoms of discomfort associated with carbon monoxide poisoning, simply:

- 2) Operate the reset button,
- Turn off appliances, vehicle, or other sources of combustion at once (furnace, water heater, wood burning stove, RV, automobile, or the like).
- 4) Get fresh air into premises or vehicle,
- Call a qualified technician and have the problem fixed before restarting appliances or vehicle.

#### If the intermittent alarm sounds for Combustible Gas

An intermittent audible alarm from this device indicates the presence of combustible gases, the source of which may be an appliance such as a furnace, water heater, oven/stove, or dryer.

- Do not operate any electrical devices such as light switches or telephones.
- Do not plug or unplug any electrical devices because they may cause a spark.
- · Immediately extinguish any flames or pilot lights.
- · Ventilate the area by opening doors and windows.
- Determine the source of the gas. Seek a qualified technician or call your local gas company.
- Turn off the gas supply.

#### SafetySiren™ for Carbon Monoxide and Combustible Gas Sensor Model HS 80004 Specifications

Power Source	110-volt AC/60Hz at 15 Watts
CO Sensor	CO Sensor calibrated at 200 ppm CO specific to avoid false alarms.
CG Sensor	Alarm trip-point set at less than 25% LEL (Lower Explosive Limit) 3.8% by volume Natural gas (methane) in air 2.1% by volume LP-gas (propane) in air
Temperature	4.4°C (40°F) to 37.8°C (100°F)
CO Audible Alarm	Continuous 85dB alarm at 10 ft. for CO
CG Audible Alarm	Intermittent alarm for Combustible Gas
Visual Alarm	(3 second blinking rate for normal operation). Continuous RED LED during alarm condition.
Green LED Operation	Continuous Operation When Power On
Detection frequency	Air sampled every 2.5 minutes for CO. Air sampled continuously for Combustible Gas after an initial warm-up of 2.5 minutes
Test	Test button verifies proper operation when unit is in normal operation. Once in alarm mode the Test button will reset audible alarm until next air sampling
Dimensions	4.7 inches x 3.1 inches x 2.1 inches
Weight	12 ounces

Your Safety Siren  $^{TM}$  for Carbon Monoxide and Combustible Gas has a five-year warranty from date of purchase against defects in material and workmanship. Units returned to the manufacturer during this period because of such defects will be repaired or replaced free of charge. For repairs within the warranty period or receipt of a faulty unit, call Family Safety Products at 616-530-6540 to receive a Return Authorization Number (RAN). Include a written description of the problem. You may then ship the unit to the address listed below along with the RAN, and proof of purchase.

The warranty covers only defects in material or workmanship in normal use and not damage from negligent handling, misuse, or lack of proper care. Important: Do not remove the back cover. Such removal will void the warranty. This warranty stands in place of any other warranty either expressed or implied.

Family Safety Products, Inc. is not liable for any personal injury, property damage or any incidental or consequential damage resulting from gas leakage, fire, or explosion. The sole remedy for breach of this limited warranty does not, in any instance, exceed the purchase price. Your SafetySiren™ for Carbon Monoxide and Combustible Gas sensor does not constitute property, disability, life or any other type of insurance.

This warranty gives you specific legal rights. You may also have other rights which vary from state to state.

Family Safety Products, Inc. 2879 Remico SW Grandville, MI 49418 USA

#### Indice

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#### DATOS Y PREOCUPACIONES RELACIONADOS CON EL MONOXIDO DE CARBONO

El monóxido de carbono (CO) es un gas incoloro, inodoro e insaboro que es muy tóxico y casi imposible de detectar, si no se utiliza un equipo sensor. El monóxido de carbono puede ser absorbido por la circulación de la sangre del cuerpo con una rapidez casi diez veces mayor a la del oxígeno puro. En consecuencia, puede limitar la capacidad que tiene el cuerpo de absorber oxígeno cuando existe una presencia de monóxido de carbono, incluso cuando se en pequeñes cantidades. Esta capacidad reducida del cuerpo para absorber oxígeno se conoce con el nombre de asfixia químca y puede causar la muerte cuando existe una presencia de pequeñas cantidades de monóxido de carbono durante un periodo determinado de tiempo.

A medida que sube el nivel de monóxido de carbono en un ambiente cerrado, los efectos tóxicos tardan cada vez menos en presentarse. Si bien es cierto que son necesarias más de tres horas para que una atmósfera con un 0.01% de CO ocasione dolores de cabeza, cuando usta contidad sube hasta el 0.02% sólo es necesaria una hora para que se produzcan los mismos efectos. Si el porcentaje sube hasta el 0.04% de CO, el tiempo necesario para que se ocasionen dolores de cabeza es sólo de 25 minutos. La unidad SafetySiren™ HS 80004 ha sido diseñada para activar la alarma cuando se alcanzan los tiempos de exposición que se indican a continua, tal y como los define la entidad Underwriters Laboratories:

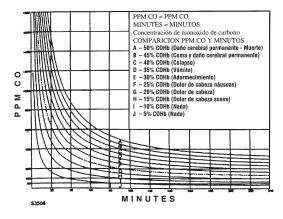
en menos de 90 minutos con un 0.01% (100 ppm CO) en menos de 35 minutos con un 0.02% (200 ppm CO)

en menos de 15 minutos con un 0.04% (400 ppm CO)

#### Advertencia:

Es posible que no se active la alarma de este dispositivo cuando los niveles de monóxido de carbono son bajos. La entidad del gobierno federal, denominada Administración para la Seguridad y la Salud Ocupacional (OSHA) ha determinado que la exposición continuada a niveles de CO de 35 ppm no debe prolongarse por un período superior a las ocho horas. No se ha estudiado la capacidad de este detector para responder a niveles de monóxido de carbono inferiores a los 100 ppm. Es posible que a las personas con problemas de salud les convenga utilizar un dispositivo de detección de mayor sensibilidad.

Figura 1 – Concentración de monóxido de carbono comparada en función del tiempo y del % de COHb.



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#### Fuentes de monóxido de carbono

Chimenea

El monóxido de carbono proviene de la combustión incompleta de los combustibles derivados del carbono como, por ejemplo, gas, carbón de quemar, madera, carbón, combustibles para sistemas de calefacción, gasolina y propano. Muchos estos combustibles se pueden encontrar en las casas; por ejemplo, en los aparatos de cocina, sistemas de calefacción, calentadores de agua, chimeneas, calentadores portátiles, barbacoas con parrillas y vehículos. Cuando se produce una combustión incompleta en cualquiera de los artículos indicados anteriormente, sin que exista una ventilación adecuada al exterior, se presenta el peligro de intoxicación por CO.

Figura 2 - Fuentes de monóxido de carbono









Barbacoa de carbón

#### Fuentes de gas combustible

Pueden occurrir explosiones desastrosas como resultado de fugas de gases combustibles tales como el gas natural (metano) y los gases LPG (butano y propano). Estos tipos de gas se utilizan para prender una variedad de equipos de uso doméstico. Entre los más comunes se encuentran las hornillas y los hornos para cocinar, los calentadores de agua caliente, las secadoras de ropa, los calefactores portátiles, los dispositivos para prender chimeneas y los hornos para calefacción. El gas natural, el butano y el propano pueden causar explosiones devastadoras, aun cuando la fuga emitida por tales equipos es mínima.

#### Fuentes de gas combustible



Chimenea



istema de calefai



Secadora de ropa







Calentador de agua



Hornilla

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#### Síntomas de la intoxicación por monóxido de carbono

Los síntomas que se indican a continuación se encuentran relacionados con la intoxicación por monóxido de carbono y todas las personas que habitan en la casa deberían ser conscientes de los mismos:

#### Exposición de grado menor:

Dolor de cabeza suave, náuseas, vómitos, fatiga (los sintomas se describen frecuentemente como si fueran similares a los provocados por la gripe).

#### Exposición de grado medio:

Dolor de cabeza con palpitaciones, adormecimiento, confusión, ritmo cardiaco rápido.

#### Esposición de grado extremo:

Pérdida de conciencia, convulsiones, problemas cardiopulmonares, muerte.

Muchos de los casos de intoxicación por monóxido de carbono que se han dado a conocer han indicado que, si bien las víctimas eran conscientes de que no se sentían bien, se desorientaron hasta el punto de ser incapaces de prevenir las consecuencias saliendo del edificio o pidiendo ayuda. Sus hijos y sus animales domésticos pueden ser los primeros en sufrir los efectos de una intoxicación por CO.

## INSTRUCCIONES PARA EL FUNCIONAMIENTO

#### Instalación

El HS 80004 SafetySiren™ para Sensor de Monóxido de Carbono y de Gas Combustible se enchufa directamente en un tomacorrientes residencial común de 110 voltios CA. La unidad debe quedar verticalmente orientada de manera que toda la inscripción situada en la cara de la misma aparezca en tal posición. Las aberturas de ventilación no deberán estar bloqueadas y la unidad deberá estar siempre desempolvada. Se debe mantener la circulación de aire adecuada a través de la unidad con el fin de obtener una muestra de aire que sea representativa de la atmósfera local. El único tipo de servicio de mantenimiento que la unidad requiere consiste en limpiarla completamente con una aspiradora cada seis meses.

ADVERTENCIA: En el interior de la unidad no existen componentes de interés para el usario. No retire la cubierta trasera. Si se retira la cubierta trasera, la garantía será anulada.

PRECAUCION: Si no se utiliza la unidad durante varias semanas estando desenchufada de la electricidad, disminuirá su capacidad de detección. La unidad requerirá un período de recalentamiento de 24 horas para volver a funcionar con su capacidad de detección normal.

Una vez que la unidad esté conectada al tomacorrientes de la pared, se encenderá el indicador de luz verde. El indicador de luz roja se iluminará intermitentemente cada tres segundos para indicar que la unidad está funcionando correctamente. Si el indicador de luz roja se ilumina continuamente y se escucha un zumbido, esto quiere decir que la atmósfera contiene un nivel de CO que puede ser peligroso.

Si se detecta un alto nivel de gas combustible, la operación continua del indicador con luz roja y y el sonido intermitente de la alarma de zumbido indicarán la posibilidad de que exista una condición peligrosa. Si la unidad comienza a sonar cada 5 segundos, o si el indicador de luz roja no se encience cada tres segundos, esto indica que existe un fallo en el sistema. Si cualquiera de estas dos condiciones persiste, desconecte inmediatemente la unidad y llame a Family Safety Products marcando el 616-530-6540.

ADVERTENCIA: Asegúrese de que la unidad no esté conectada a un tomacorrientes contralado por un interruptor de luz.

PRECAUCION: Este detector de monóxido de carbono ha sido diseñado para detectar gas de monóxido de carbono proveniente de CUALQUIER fuente de combustión. No ha sido diseñado para detectar humo, fuego u otro tipo de gases.

#### Ubicación del Detector

El Consumer Product Safety Commission (Comisión para la Seguridad de los Productos) recomienda que cada hogar tenga al menos un detector colocado en el área que se utiliza para dormir. Otro detector situado cerca de electrodomésticos o de equipo que consuma gas combustible constituye una medida de seguridad adicional. En la Figura 3 se sugieren ubicaciones dentro de una casa. Asegúrese de que la circulación de aire a través de las aberturas de ventilación de la unidad no se encuentre obstaculizada por cortinas, muebles u otros objetos. Se debarán instalar las alarmas de forma que se puedan escuchar en todas las áreas del hogar utilizadas para dormir. Se deberá mantener una distancia mínima de cinco pies entre las unidades y cualquier equipo de cocina que funcione con llamas abiertas. Además, evite colocar las unidades cerca de los vapores emitidos por un diluyente de pintura o en áreas cuya temperatura sea inferior a los 40.0°F (4.4°C) o superior a los 100°F (37.8°C).

Precaucion: Este detector sólo indica la presencia en el sensor de gas de monóxido de carbono o de gas combustible. Es posible que en otras áreas también exista monóxido de carbono y gas combustible.

Figura 3. Sugerencias de ubicaciones para los sensores de SafetySiren<sup>TM</sup> para Monóxido de Carbono y de Gas Combustible

## Comprobación del funcionamiento de SafetySiren $^{TM}$ para Sensor de Monóxido de Carbono y de Gas Combustible

Para comprobar que el conjunto de circuitos esté funcionando correctamente, utilice el botón "Test/Reset" (Comprobación/Reactivación) incorporado a la unidad. Sólo tiene que oprimir el botón durante el funcionamiento normal y observar el indicador de luz roja. El indicador de luz roja permanecerá iluminado y la alarma sonará mientras el botón se mantenga oprimido. Una vez que suelte el botón "Test/Reset", el indicador de luz roja volverá a iluminarse de forma intermitente a intervalos de tres segundos y la alarma dejará de sonar, lo cual indica que la unidad ha vuelto a su funcionamiento normal. Compruebe mensualmente el funcionamiento de la unidad. Si la unidad no funciona de la manera indicada anteriormente, desconéctela inmediatamente del suministro de electricidad de CA y llame a Family Safety Products marcando al 616-530-6540

#### Reactivación del dispositivo de alarma

También se puede utilizar el botón "Test/Reset" para reactivar el dispositivo de alarma sonora mientras la unidad se encuentra en el modo de alarma. Si se activa la alarma debido a la detección de altos niveles de CO o de gas combustible, simplemente oprima el botón "Test/Reset" para desactivar la alarma sonora. Si continúa existiendo un alto nivel de CO o gas combustible, la alarma volverá a sonora al cabo de 2.5 segundos. El indicador de luz roja permanecerá iluminado mientras la alarma sonora se encuentre desactivada, para indicar que persisten las condiciones de alarma.

#### ADVERTENCIA

Si la alarma suena continuamente debido a la detección de Monóxido de Carbono

La activación de este dispositivo indica la presencia de monóxido de carbono, lo cual puede tener consecuencias FATALES.

1) Si alguien tiene dolor de cabeza o mal de estómago, llame a los Bomberos y trasládese a un área donde circule aire fresco. CUENTE LAS PERSONAS QUE SE ENCUENTRAN PRESENTES PARA ASEGURARSE DE QUE NO FALTE NADIE.; NO VUELVA A ENTRAR A LA CASA O AL LOCAL HASTA QUE SE HAYA EVACUADO EL AIRE CONTAMINADO Y SE HAYA CORREGIDO EL PROBLEMA!

Se nadie tiene síntomas de malestar relacionados con la intoxicación por monóxido de carbono, simplemente:

- 2) Oprima nuevamente el botón de reactivación.
- 3) Apague de inmediato todo electrodoméstico, vehículo u otra fuente de combustión (horno, calentador de agua, homilla de carbón de madera, vehículo recreativo, automóvil, o cualquier equipo de esta indole).
- 4) Haga que el aire fresco circule por el interior de la casa, del local o del vehículo
- 5) Llame a un técnico competente para que corrija el problema antes de volver a encender los electrodomésticos o vehículos.

#### Si suena la alarma intermitente debido a la detección de Gas Combustible

La alarma de este dispositivo suena intermitente para indicar la presencia de gases combustibles, cuya fuente puede ser un horno de recalentar, un calentador de agua, un horno u hornilla para cocinar o una secadora de ropa.

- No active o utilice ningún equipo eléctrico; por ejemplo, interruptores de luz o teléfonos.
- No enchufe o desenchufe ningún dispositivo eléctrico, puesto que se pueden producir chispas.
- · Extinga inmediatemente cualquier llama abierta o llama de piloto.
- · Abra puertas y ventanas para ventilar el área.
- Determine la fuente de la emisión de gas. Solicite el servicio de un técnico competente o llame a la compañía de suministro de gas correspondiente a su área.
- · Apague o cierre el suministro de gas.

#### Datos específicos relacionados con el Safety Siren<br/> $^{TM}$ para Sensor de Monóxido de Carbono y de Gas Combustible

Suministro eléctrico 110 voltios CA/60Hz a 10 V	atios
Sensor de CO El Sensor ha sido regulado pa	ara detectar
específicamente CO a 200 pp	m, lo cual
permite evitar falsas alarmas	
Sensor de GC La alarma se activa duando el	sensor
detecta que existe menos de un 25% del límite inferior de niv	el le gas
explosivo; 3.8% por volumen de gas natural (metano) en el a	mbiente;
2.1% por volumen de gas LP (propano) en el ambiente	
Temperatura	1
Alarma sonora Para CO, 85dB continuos a 10	) pies
Para gas combustible, alarma	intermitente
Alarma visible (a intervalos de 3 segundos du	ırante
funcionamiento normal); el indicador de luz ROJA permanec	e encenido
cuando existe una condición de alarma.	
Funcionamiento del	
indicador con luz verde Iluminación continua cuando	la unidad se
encuentra funcionando bajo o	condiciones
de peligro.	
Frecuencia de detección Para CO, Toma de muestra de	aire cada 2
Para Gas Combustible, toma de muestra de aire continua, esp	ués de
calentamiento inicial de 2.5 minutos	
Prueba El botón "Test" permite com	
unidad esté funcionando correctamente. Al ponerlo nuevame	
modo de alarma, el botón "Test" volverá a activar la alarma s	sonora hasta

Dimensiones . . . . . . . . . 4.7 pulgadas x 3.1 pulgadas x 2.1 pulgadas

que se efectúe una nueva toma de aire

Peso . . . . . . . . . . . . . . . . . 12 onzas

#### Garantía Limitada

Su SafetySiren™ para Monóxido de Carbono y Gas Combustible tiene una garantía de cinco años contra defectos de los materiales o de la mano de obra. Esta garantía comienza a partir de la fecha de adquisición. Las unidades que scan devueltas al fabricante durante este período por motivo de tales defectos, serán reparadas o reemplazadas sin cargo alguno. Para solicitar reparaciones dentro del período cubierto por la garantía, o después de después de haber recibido una unidad defectuosa, llame a Family Safety Products al 616-530-6540 y se la dará un Return Authorization Number (RAN - Número de Aprobación de Devoluciones). Escriba una nota describiendo el problema. Dirija el envíe de la unidad a la dirección que figira más abajo e incluya el RAN.

La garantía cubre únicamente los defectos de material o de mano de obra en unidades sometidas a uso normal, pero no cubre daños por manejo negligente, uso indebido o cuidado inapropiado. Importante: no retire la cubierta trasera. El hecho de retirar la cubierta trasera tendrá como resultado la anulación de la garantía. Esta garantía prevalece sobre cualquier otra garantía, bien sea ésta explícita o implícita.

Family Safety Products, Inc., no asume la responsabilidad de ningún lesión que pueda sufrir una persona, de ningún daño a la propiedad o de ningún daño accidental o emergente que pueda tener origen en una fuga de gas, incendio o explosión. El único recurso derivado del incumplimiento de esta garantía limitada no sobrepasará, bajo ninguna circunstancia, el precio de adquisición del producto. Su SafetySiren™ para Monóxido de Carbono y Gas Combustible no constituye un seguro de la propiedad, un seguro contra daños y perjuicios, un seguro de vida o de cualquier otro tipo.

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Esta garantía le otorga derechos legales específicos. Puede que usted goce de otros derechos que pueden variar de un estado a otro.

Family Safety Products, Inc. 2879 Remico SW Grandville, MI 49418 USA



## **SERIES 477AV | HANDHELD DIGITAL MANOMETER**





#### **BENEFITS/FEATURES**

- · Calculates and displays air velocity and volumetric air flow
- · Rugged aluminum case protects instrument from damage during transport/use
- 9 selectable English and metric engineering units
- · Large, easy to read display with backlight for use in dark areas
- Stores up to 40 readings with minimum, maximum, and average statistics
- · Convenient all-in-one air velocity kit option available

## **APPLICATIONS**

- Air flow monitoring, when used with a Dwyer<sup>®</sup> pitot tube
- Duct static pressure
- · Commercial air balancing
- · Building-zone pressure

## **DESCRIPTION**

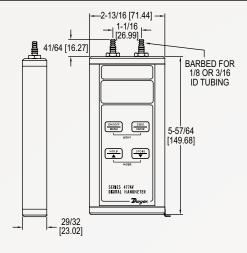
The Series 477AV Handheld Digital Manometer is now available with pressure, flow, and velocity measurements along with a number of other convenient features. The built-in air velocity and flow calculations provide accuracy and conserve time and error associated with manual calculations. Also featured on this unit are adjustable zero and span values for calibrating in the field as well as a damping feature to compensate for the fluctuating of readings.

Air velocity kits include: Series 477AV handheld digital manometer, Model 166T 36" telescoping pitot tube, (2) A-303 static pressure tips, (2) 4-1/2' lengths 3/16" ID rubber tubing, A-397 step drill for 3/16" to 1/2" holes, A-532 AV slide chart, and fitted polyethylene case.

### **SPECIFICATIONS**

Service Air and compatible gases.  Wetted Materials Consult factory.  Accuracy ±0.5% FS from 60 to 78°F (15.6 to 25.6°C); ±1.5% FS from 32 to 60°F and 78 to 104°F (0 to 15.6°C and 25.6 to 10.1% FS.  Pressure Limits See chart on page 2.  Temperature Limits 0 to 140°F (-17.8 to 60°C).  Compensated Temperature Limits -4 to 176°F (-20 to 80°C).  Storage Temperature Limits -4 to 176°F (-20 to 80°C).  Resolution See chart on page 2.  Units of Pressure in w.c., ft w.c., in Hg, psi, oz/in², mm w.c., cm w.c., mm Hg, mbar, Pa, kPa, hPa.  Units of Velocity fpm, fps, mph, m/h, m/s, k/h, knot.
Accuracy ±0.5% FS from 60 to 78°F (15.6 to 25.6°C); ±1.5% FS from 32 to 60°F and 78 to 104°F (0 to 15.6°C and 25.6 to Pressure Hysteresis ±0.1% FS.  Pressure Limits See chart on page 2.  Compensated Temperature Limits -4 to 176°F (-17.8 to 60°C).  Storage Temperature Limits -4 to 176°F (-20 to 80°C).  Display 0.42″ (10.6 mm) 4 digit LCD.  Resolution See chart on page 2.  Units of Pressure in w.c., ft w.c., in Hg, psi, oz/in², mm w.c., cm w.c., mm Hg, mbar, Pa, kPa, hPa.
Pressure Hysteresis ±0.1% FS.  Pressure Limits See chart on page 2.  Temperature Limits 0 to 140°F (-17.8 to 60°C).  Compensated Temperature Limits Storage Temperature Limits -4 to 176°F (-20 to 80°C).  Display 0.42″ (10.6 mm) 4 digit LCD.  Resolution See chart on page 2.  Units of Pressure in w.c., ft w.c., in Hg, psi, oz/in², mm w.c., cm w.c., mm Hg, mbar, Pa, kPa, hPa.
Pressure Limits  Temperature Limits  O to 140°F (-17.8 to 60°C).  Compensated Temperature Limits  Storage Temperature Limits  -4 to 176°F (-20 to 80°C).  Display  O.42" (10.6 mm) 4 digit LCD.  Resolution  See chart on page 2.  Units of Pressure  in w.c., ft w.c., in Hg, psi, oz/in², mm w.c., cm w.c., mm Hg, mbar, Pa, kPa, hPa.
Temperature Limits 0 to 140°F (-17.8 to 60°C).  Compensated Temperature Limits 32 to 104°F (0 to 40°C).  Storage Temperature Limits -4 to 176°F (-20 to 80°C).  Display 0.42″ (10.6 mm) 4 digit LCD.  Resolution See chart on page 2.  Units of Pressure in w.c., ft w.c., in Hg, psi, oz/in², mm w.c., cm w.c., mm Hg, mbar, Pa, kPa, hPa.
Compensated Temperature Limits  Storage Temperature Limits  -4 to 176°F (-20 to 80°C).  Display  0.42" (10.6 mm) 4 digit LCD.  Resolution  See chart on page 2.  Units of Pressure  in w.c., ft w.c., in Hg, psi, oz/in², mm w.c., cm w.c., mm Hg, mbar, Pa, kPa, hPa.
Limits  Storage Temperature Limits -4 to 176°F (-20 to 80°C).  Display 0.42″ (10.6 mm) 4 digit LCD.  Resolution See chart on page 2.  Units of Pressure in w.c., ft w.c., in Hg, psi, oz/in², mm w.c., cm w.c., mm Hg, mbar, Pa, kPa, hPa.
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Display 0.42" (10.6 mm) 4 digit LCD.  Resolution See chart on page 2.  Units of Pressure in w.c., ft w.c., in Hg, psi, oz/in², mm w.c., cm w.c., mm Hg, mbar, Pa, kPa, hPa.
Resolution See chart on page 2.  Units of Pressure in w.c., ft w.c., in Hg, psi, oz/in², mm w.c., cm w.c., mm Hg, mbar, Pa, kPa, hPa.
Units of Pressure in w.c., ft w.c., in Hg, psi, oz/in², mm w.c., cm w.c., mm Hg, mbar, Pa, kPa, hPa.
Units of Velocity fpm, fps, mph, m/s, k/h, knot.
Units of Flow cfm, m³/h, m³/s.
Power Requirements 9 V alkaline battery, installed non-functional, user replaceable.
Weight 10.2 oz (289 g).
Process Connections   Two barbed connections for use with 1/8" (3.18 mm) or 3/16" (4.76 mm) ID tubing; Two compression fittings for use with 1/8" (3.18 mm) or 3/16" (4.76 mm) ID tubing; Two compression fittings for use with 1/8" (3.18 mm) or 3/16" (4.76 mm) ID tubing; Two compression fittings for use with 1/8" (3.18 mm) or 3/16" (4.76 mm) ID tubing; Two compression fittings for use with 1/8" (3.18 mm) or 3/16" (4.76 mm) ID tubing; Two compression fittings for use with 1/8" (3.18 mm) or 3/16" (4.76 mm) ID tubing; Two compression fittings for use with 1/8" (3.18 mm) or 3/16" (4.76 mm) ID tubing; Two compression fittings for use with 1/8" (3.18 mm) or 3/16" (4.76 mm) ID tubing; Two compression fittings for use with 1/8" (3.18 mm) or 3/16" (4.76 mm) ID tubing; Two compression fittings for use with 1/8" (3.18 mm) or 3/16" (4.76 mm) ID tubing; Two compression fittings for use with 1/8" (3.18 mm) or 3/16" (4.76 mm) ID tubing; Two compression fittings for use with 1/8" (4.76 mm) ID tubing; Two compression fittings for use with 1/8" (4.76 mm) ID tubing; Two compression fittings for use with 1/8" (4.76 mm) ID tubing; Two compression fittings for use with 1/8" (4.76 mm) ID tubing; Two compression fittings for use with 1/8" (4.76 mm) ID tubing; Two compression fittings for use with 1/8" (4.76 mm) ID tubing for use
with 1/8" (3.18 mm) ID x 1/4" (6.35 mm) OD tubing for 477AV-7, -8 only.
Agency Approvals CE.

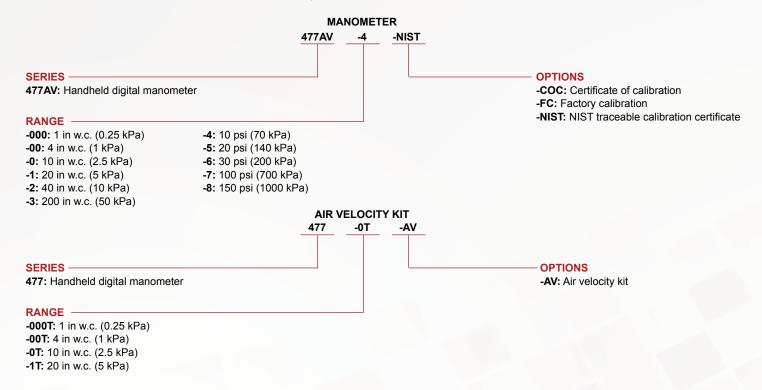
#### **MAXIMUM PRESSURE / RESOLUTION**



Pressure Range	Max Pressure	Resolution
0 to 1 in w.c.	5 psig	0.001
0 to 4 in w.c.	5 psig	0.001
0 to 10 in w.c.	5 psig	0.01
0 to 20 in w.c.	10 psig	0.01
0 to 40 in w.c.	10 psig	0.01
0 to 200 in w.c.	30 psig	0.1
0 to 10 psi	30 psig	0.01
0 to 20 psi	60 psig	0.01
0 to 30 psi	60 psig	0.01
0 to 100 psi	150 psig	0.1
0 to 150 psi	200 psig	0.1

## **HOW TO ORDER**

Use the **bold** characters from the chart below to construct a product code.



## **ACCESSORIES**

Model	Description
A-47X-BOOT	Protective magnetic rubber boot
A-402A	Carrying case; tough gray nylon pouch protects any Series 477AV Manometer; double zippered for quick and easy access, with a belt loop that snaps closed; 7-1/2"H x 3"W x 2-1/4"D (191 x 76 x 57 mm)

## **ORDER ONLINE TODAY!**

dwyer-inst.com/Product/Series477AV



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DS-477AV Rev. 1





Flow Measurement Instruments

Low Flow Liquid Meters

Low Flow Gas Meters

Duct Flow Meters for Air & Gas

MaxExtractor Extraction Monitor

Multi-Variable Process Meter

**Bidirectional Flow Meters** 

RheoVac® Multisensor Flow Monitors

Custom Process Measurement

Flow Switches

Instruments for Hazardous Locations

**Electronics Options** 

## **Duct Flow Meters for Air & Gas**

Rheotherm flow sensing probes for duct gases are easy to install and provide long-term service with little or no maintenance. The output can be in mass, standard volume or velocity units. Options for hazardous locations (intrinsically safe/explosion-proof) are available.

#### What Can We Measure?

Air and most other non-condensing gases, including corrosive and explosive gases. The stainless steel construction and lack of moving parts make it ideal for rugged industrial environments. Common uses include vent air, stack gas and digester gas. The <u>application section</u> has a complete list of fluids. <u>Contact Us</u> about any application you have or use the form on this page.

#### How Are They Installed?

These are insertion probe flow sensors that install through the pipe or duct wall. Typical line connections are 1" NPT, but flange, hot tap and sanitary fittings are available. The probes can be installed in horizontal or vertical pipes. With some models the electronics are integral to the sensor, and other models have a separate electronics enclosure to install, up to 200 feet from the sensor. Electronics Options

#### What Is the Turndown Ratio?

Typical calibration ranges are 10:1 (options up to 200:1), with good accuracy over the entire range. The sensors cannot be damaged by overranging.

#### How Do They Work?

Our insertion flow sensors have a shaft with two stainless steel flow sensing tips. One tip has a heated RTD in it and the other an unheated RTD. The temperature differential between the two RTDs provides the primary flow signal. At high flow rates, flow removes more heat resulting in a lower differential. At low flow rates, flow removes less heat so the differential is higher. Nothing touches the gas but the metal probe. More on Method of Operation (PDF)



Attach file with your proceinformation (optional):

Choose File No file cho

Send

#### What If There Is Little to No Straight Run Available?

The historically reliable *Rheotherm* flow meter for duct flow measurement is available with a revolutionary sensor head which eliminates off-axis error common to other sensors. The system measures true mass flow rate in turbulent ducts and pipes using our standard gas flow probe design with the Rheovec sensor head added. Rheovec literature (PDF)

#### How Do I Get A Duct Flow Meter?

Contact one of our flow application specialists using the form on this page to configure a *Rheotherm* flow meter tailored to your application. You can also download and complete the <u>Flow Application Data Sheet</u> and email it to us at <u>sales-flow@bionetics.com</u>.

For other questions and ways to reach us, visit our <u>Contact Us</u> page for telephone, fax and email information.

Contact Intek

Use this form to consult with one Application Experts to configur instrument for your applicatic If you prefer to submit your appl details online, use our Online RFQ clicking here.

Your Name (required):

Email (required):

Phone (include for callba

Company:

Brief description of applic

## Intek, Inc. is now The Bionetics Corporation

888-LOW-FLOW (888-569-3569)

Contact Us

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	Standard	Options
Service	Duct & pipe gases	
Pipe Sizes	1" and larger pipes	
Wetted Surface	316 SS	Hastelloy C-276 <sup>®;</sup> Monel <sup>®</sup>
Flow Velocity Limits	25-25,000 SFPM (0.127-127 meter/sec.)	Consult Factory
Turndown Ratio	10:1	Up to 200:1
Accuracy	+/- 1% of reading	
Repeatability	+/- 0.5%	
Max. Temperature	175 °F (80 °C)	Up to 500 °F (260 °C)
Max. Pressure	Depends on Fitting	Up to 4,000 PSI
	Standard	Options
Process Connection	1" MNPT	<ul> <li>Tri-Clover (Sanitary);</li> <li>SS Flange;</li> <li>Ball valve/hot tap;</li> <li>Most other fittings</li> <li>available</li> </ul>
Outputs	4 – 20 mA (flow rate) or Serial Burst with Flow Rate, Totalizer, and Fluid Temperature	- 0 - 10 or 0 - 5 VDC; - Pulse (5 VDC open collector); - HART (4-20 mA); - SPDT relay; - 4 to 20 mA temp
Enclosure	Integrated – NEMA 4X Cast Aluminum Remote – NEMA 4	Remote electronics:  - 304 Stainless steel;  - NEMA 7 Explosion-prod
	Standard	Options
Display		2 X16 backlit LCD with selectable display of: – Mass/volume flow rate; – Temperature; – Total accumulated flow
Hazardous Environment		Integrated electronics: FM-Approved for: - Class I, Div. 1, Groups B,C,D; - Class I, Zone 1, IIB+H2 (US); - Class II, Div. 1, Groups E, F, G; - Class III, Div. 1 Remote electronics: Same as above except addition of Group A using ISB
Input Power	24 VDC ±4V (200 mA; 300 mA w/display option)	110/230 VAC ±10V

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# APPENDIX 10 LANDFILL GAS COLLECTION SYSTEM EQUIPMENT



Electric Confined Space Fans and Blowers / AIR SYSTEMS INTERNATIONAL Confined Space...

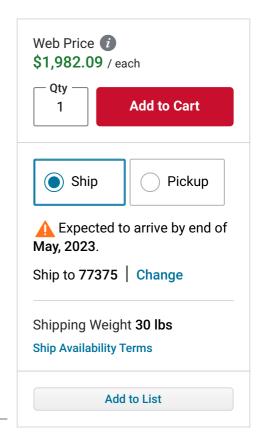






# AIR SYSTEMS INTERNATIONAL Confined Space Fan: Axial Explosion Proof, 1/3 hp, 115V AC

Item 3WE66 Mfr. Model SVF-10EXP



Compare

**Product Details** 

Catalog Page 1798

## Type Axial Explosion Proof

HP 1/3 hp

Duct Dia. 8 in; 10 in

Material Steel

Maximum Flow in Free Air 1,390 cfm

Voltage 115V AC

Amps **3.5 A** 

Color **Red** 

Length 28 in

Width 15 in

Height 21 in

Standards UL/CSA Approved

Includes

Voltage @ 60 Hz 115, Amps 3.6, Duct Adapters 8 and 10 in, Static Grounding Lug and Rubber Ft

Product Type Confined Space Fan

UNSPSC 40101601

Country of Origin USA (subject to change)

## **Documents**



Air Systems Inline Axial Fan Sell Sheet





**AIR SYSTEMS INTERNATIONAL** Conductive Ventilation Kit: 8 in Dia, 15 ft Lg, Polyethylene

Item 3PAR2

Compare

Web Price 🕡 \$243.69 / each

Qty -

Add to Cart



**INDUSTRIAL SCIENTIFIC Multi-Gas** Detector, 4 Gas: CO/H2S/LEL/O2, Adj, Audible/Vibrating/Visual, LCD

Item 6XFK9

Compare

Web Price 1 \$995.39 / each

- Qty -1

**Add to Cart** 



**INDUSTRIAL SCIENTIFIC Multi-Gas** Detector, 4 Gas: CO/H2S/LEL/O2, Audible/Vibrating/Visual

Item 8TUN1

Compare

Web Price 1 \$3,776.19 / each

Qty

1

**Add to Cart** 



**AIR SYSTEMS INTERNATIONAL** Conductive Ventilation Kit: 8 in Dia, 25 ft Lg, Polyethylene

Item 3PAR3

Compare

Web Price 1

\$330.34 / each

Qty

1

**Add to Cart** 

## Impeller:

Type

Speed

## 9.88 - 6 - 3HR - PPG

Date

Company

To

Impeller Diameter : 9.88 in

Tipclr. 0.5 % [AMCA A]

No of blades

Material PPG

3H

Rotation R

**Test Number** T670.3 + T597.3

3515 RPM

59 F

Temp. Elevation : 0 ft

Density : 0.077 lb/ft3 Performance Optimiser

2003-02-26

From : SHANE

Company : AIR SYSTEMS

: 757-424-3967 **Telephone** 

Fax : 757-424-5348

e-mail : SHANE@AIRSYSTEMS.CC

Test Method: Outlet chamber. AMCA 210-99 fig.12 / ISO 5801 fig.71b Fan installation Type A (Fan with free inlet & free outlet) Other impeller arrangements will affect the performance (Program: Version: 2.16A)

No. of fans No. of reflectors		1 1		Size of Source Distance from source		2 * 2 ft	
cfm	inwg	inwa	inwg	hp	0/2	dB	RPM

Airflow	Static Pres.	Dynamic Pres.	Total Pres.	Power	Efficiency	Sound Power	Speed
cfm	inwg	inwg	inwg	hp	%	dB	RPM
1710	0	0.634	0.634	0.45	38	> 86	3515
1640	0.25	0.579	0.829	0.466	45	> 87	3515
1550	0.5	0.52	1.02	0.482	52	> 88	3515
1450	0.75	0.457	1.21	0.497	56	> 88	3515
1340	1	0.386	1.39	0.508	57	> 89	3515
1210	1.25	0.318	1.57	0.528	57	> 90	3515
1060	1.5	0.244	1.74	0.545	53	> 91	3515
645	1.75	0.0904	1.84	0.548	34	> 93	3515
561	2	0.0696	2.07	0.574	31	> 95	3515
480	2.25	0.0511	2.3	0.596	29	> 95	3515
374	2.5	0.0353	2.54	0.617	24	> 95	3515
238	2.75	0.0224	2.77	0.635	15	> 94	3515
102	3	0.00959	3.01	0.654	6.4	> 91	3515
0	3.19	0	3.19	0.667	0	> 104	3515
0	3.19	0	3.19	0.667	0	> 104	3515
0	3.19	0	3.19	0.667	0	> 104	3515



Crowley Company, Inc. P.O.Box 425 Burton, OH 44021 Tel: 440-834-9400 Fax: 440-834-0449

e -mail: mwfans@crowleycompany.com

## Impeller:

## 9.88 - 6 - 3HR - PPG

Impeller Diameter

: 9.88 in

Tipclr.

0.5 % [AMCA A]

No of blades

6

Material

PPG

3H

Type Rotation

R

**Test Number** 

T670.3 + T597.3

Speed Temp.

Elevation

Density

0.077 lb/ft3

59 F

0 ft

3515 RPM

Date

To

Company

From

Company

**Telephone** Fax

e-mail

SHANE : AIR SYSTEMS

757-424-3967

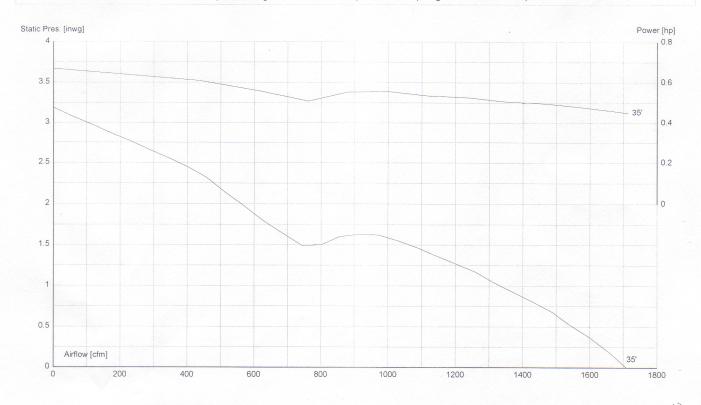
: 757-424-5348

: SHANE@AIRSYSTEMS.CC

Performance Optimiser

2003-02-26

Test Method: Outlet chamber. AMCA 210-99 fig.12 / ISO 5801 fig.71b Fan installation Type A (Fan with free inlet & free outlet) Other impeller arrangements will affect the performance (Program: Version: 2.16A)





Crowley Company, Inc. P.O.Box 425 Burton, OH 44021 Tel: 440-834-9400 Fax: 440-834-0449

e -mail: mwfans@crowleycompany.com

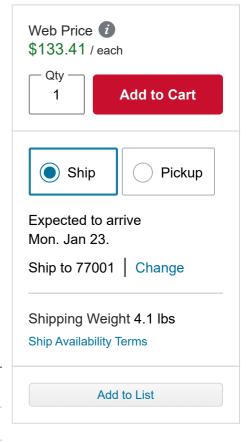


Gate Valves / VALTERRA Gate Valve: Class 125, 4 in...



VALTERRA Gate Valve: Class 125, 4 in Pipe Size, 15 psi Max. Water Pressure - CWP, Rising Valve Stem

Item 4HGE5 Mfr. Model 6401GR



## Product Details Catalog Page 2889

Valve Class Class 125

Body Material - Valves PVC

Connection Type Slip

Pipe Size - Valves 4 in

Max. Water Pressure - CWP 15 psi

Valve Max. Fluid Temp. 167 °F

Valve Stem Type Rising

Top of Handle to Inlet Center 9-15/16 in

Inlet to Outlet Length 5-3/16 in

Stem Material 304 Stainless Steel

Bonnet Style Bonded

Wedge Material 304 Stainless Steel

Handle Material Aluminum

Handle Type Hand Wheel

Standards MSS SP-70

UNSPSC 40141613

Country of Origin Mexico (subject to change)

## **Product Description**

Designed for quick shutoff in low-pressure or vacuum lines, these quick-opening valves provide uprestricted flow for low-pressure tank and drain applications with

## Compliance & Restrictions

This product has been manufactured to be compliant with the "Safe Drinking Water Act" requirements for low lead in potable (human consumption - drinking and cooking) and non-potable water applications (non-human consumption).



This item is restricted for conveying or dispensing water for potable use (human consumption) in states that require 3rd party certification of compliance with the "Safe Water Drinking Act" (CA, LA, MD, VT).



vaives provide diffestiloted flow for fow-pressure tally and drain applications with liquids, gases, dry/bulk solids, and slurry. They can be disassembled for in-line servicing.

Home / Heating, Venting & Cooling / Fireplaces / Fireplace Accessories / Chimney Caps

Internet #203721498 Model #FGLTC6

The Forever Cap

## Guard Liner Top 6 in. Round Fixed Stainless Steel Chimney Cap

★★★★★ (29) ∨ Questions & Answers (9)



What can we help you find today?









**3**36





**CHAT NOW** 



Pay \$60.46 after \$25 OFF your total qualifying purchase upon opening a new card. 1 Apply for a Home Depot Consumer Card

Pickup at Lower Heights

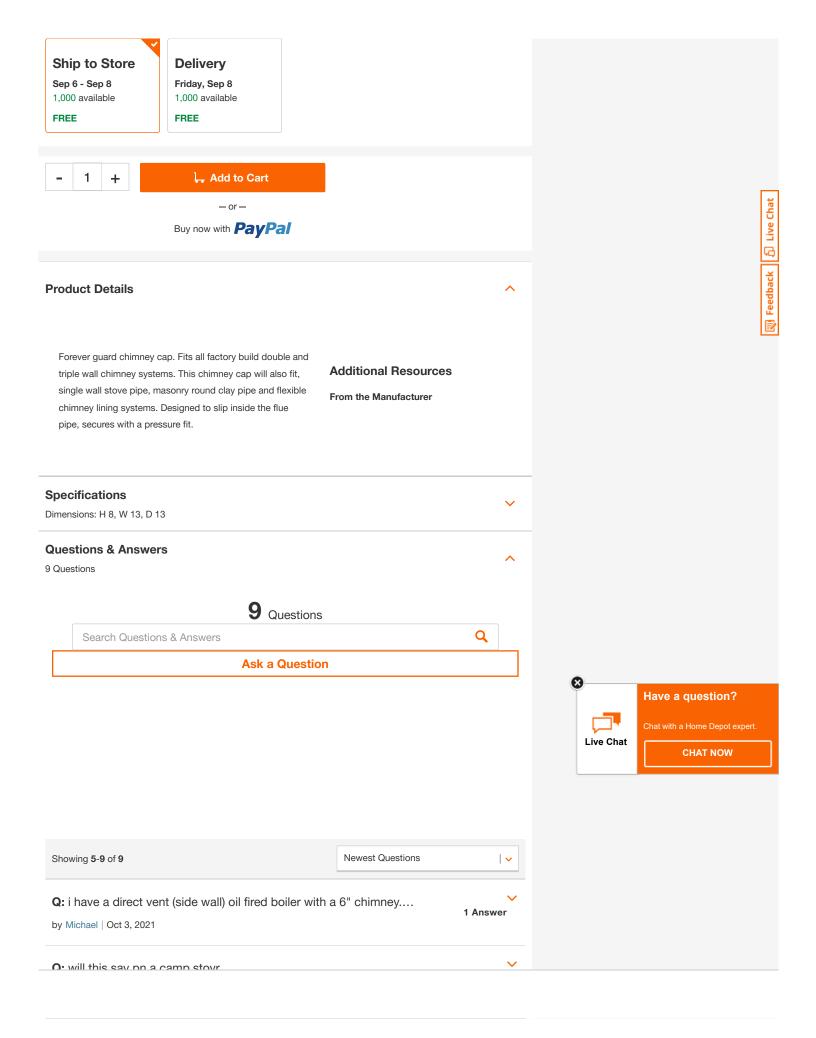
Delivering to 77007

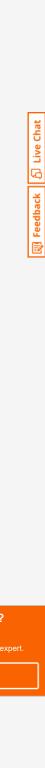


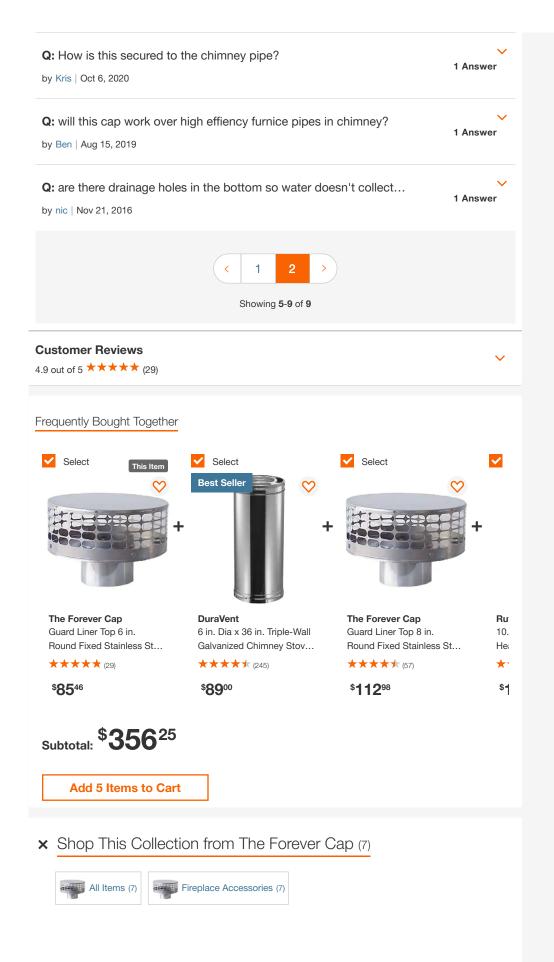


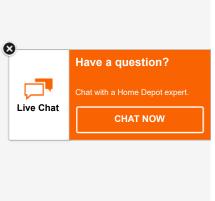
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The Forever Cap Guard Liner Top 12 in. Round Fixed Stainless Steel Chimn

The Forever Cap Guard Liner Top 10 in. Round Fixed Stainless Steel Chimn

The Forever Cap Guard Liner Top 9 in. Round Fixed Stainless Steel Chimn









**★★★★** (121) \$54999 \$649.99 Save \$100.00 (15%)

Dyson Purifier Cool TP07

\$599<sup>99</sup> \$749.99 Save \$150.00 (20%)

Add to Cart

Add to Cart



Dyson Air Purifier Hot and Cool with HEPA Filter, HP07

★★★★★ (111)



Bloom HEPA-13 Air Purifier with Planter, AutoDetect to Remov...

Add to Cart

★★★★★ (40)

\$24999



Aria Lite - Framed Wall Vent 10 in.x14 in. White

**★★★★**★(1)

\$4900



#### Amazon

Smart Thermostat, Programmable Wi-

★★★★★ (59)

**\$79**99

Get up to \$20 in Rebate Limit 4 per order

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#### Customers Also Viewed



#### **DuraVent**

DuraPlus 6 in. Round Chimney

★★★★★ (179)

\$4998



#### The Forever Cap

Guard Liner Top 8 in. Round Fixed Stainless Steel Chimney

**★★★★** (57)

\$112<sup>98</sup>



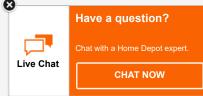
#### The Forever Cap

Slip-In 6 in. Round Fixed Stainless Steel Chimney Cap

★★★★★ (24)

\$6803

\$7



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# APPENDIX 11 SAMPLING PLANS AND PROCEDURES

## Attachment 11 Sampling Plans and Procedures

During each landfill gas monitoring event, the integrity of each monitoring port or probe will be inspected and recorded on the Landfill Gas Monitoring System Data Sheets included in this Attachment. If any monitoring port or probe is observed to be damaged, the port or probe will be repaired. If irreparable, the damaged port or probe will be decommissioned and replaced with a new monitoring port or probe.

#### **SAMPLING PLANS**

Sampling plans for the landfill gas collection system under the buildings, sub slab vacuum test points, and sampling of non-enclosed structures are discussed below.

#### **Landfill Gas Collection System**

The landfill gas collection system under each building will be continuously monitored for methane concentration by permanently installed sensors. The ports on the landfill gas collection system under each building will be monitored quarterly for methane, hydrogen sulfide, carbon dioxide, and oxygen as a check on the permanently installed sensors.

#### **Sub Slab Vacuum Test Points**

Vacuum test points will be installed through the building slabs before each slab is poured. These test points will be used to assess the extent and strength of the negative pressure field created by the exhaust fan. These points will be tested quarterly for negative pressure.

#### **Subgrade Utility Vaults and Other Non-enclosed Structures**

Subgrade utility vaults and other non-enclosed structures in contact with the ground and having the potential to accumulate landfill gas will be monitored quarterly for methane, hydrogen sulfide, carbon dioxide, and oxygen. Any exceedance of 1.25% methane will be reported in accordance with 30 TAC 330.371(a)(1).

#### MONITORING AND SAMPLING EQUIPMENT

The monitoring and sampling equipment are discussed below.

#### **Gas Sampling Equipment**

At each GMP, port, other monitoring location location, a CES-Landtec GEM 5000 Landfill Gas Monitor (GEM 5000) or equivalent will be used to measure the methane, hydrogen sulfide, carbon dioxide, and oxygen concentrations. This meter provides the readings of methane, carbon dioxide, and oxygen as a percentage by volume in air. Hydrogen sulfide concentrations are provided as parts per million by volume in air.

#### **Gas Pressure**

Gas pressure below the building slabs will be measured using a Dwyer digital manometer, or equivalent. These instruments provide the readings of gas pressure as positive or negative (vacuum) in inches of water gauge.

#### **Barometric Pressure**

Barometric pressure will be measured using the GEM 5000 or equivalent. The meter provides the readings of barometric pressure as inches of mercury.

#### MONITORING PROCEDURES

The following monitoring procedures are to be used when sampling the landfill gas collection system, sub slab vacuum test points, and any utility vaults or other non-enclosed spaces.

#### **Landfill Gas Collection Systems**

The landfill gas collection system will be monitored on a quarterly basis. The monitoring events are conducted in accordance with the following procedure:

- (1) Perform equipment checks and calibration tests.
- (2) Inspect the sampling location. The inspection is to include the following:
  - (i) Verify that the location is accessible as necessary for monitoring.
  - (ii) Verify that any surface protective devices are in place and are in good condition, and
  - (iii) Verify that the label is in place and clearly readable.
- (3) Open any protective cover.
- (4) Turn on the CES-Landtec GEM 5000 or equivalent meter and allow for the meter to adjust to the ambient air.
- (5) Connect the GEM 5000 or equivalent meter to the quick-connector or port.
- (6) Open the valve on the port.
- (7) Turn on the GEM 5000 pump or equivalent and allow for the meter to purge the port.
- (8) Allow the meter to purge the trapped air for at least 30 seconds to get an accurate methane reading.
- (9) Record the observed methane, hydrogen sulfide, carbon dioxide, and oxygen readings.
- (10) Record the ambient barometric pressure from the GEM 5000 or equivalent meter.
- (11) Disconnect the GEM 5000 or equivalent methane meter from the quick-connector or port.
- (12) Close the port and reinstall any protective cover.

The above procedure will be repeated to obtain readings at each port location. All readings and inspection results will be recorded on the Landfill Gas Monitoring System Data Sheets) with any needed maintenance and/or repairs noted.

#### **Sub Slab Vacuum Test Points**

Sub slab vacuum test points are used to assess the extent and strength of the negative pressure field created under the building slabs by the exhaust fans. The following monitoring procedures are used to monitor the sub slab vacuum test pointsA:

- (1) Perform equipment checks and calibration tests.
- (2) Inspect the sampling location. The inspection is to include the following:
  - (i) Verify that the location is accessible as necessary for monitoring.
  - (ii) Verify that any surface protective devices are in place and are in good condition, and
  - (iii) Verify that the label is in place and clearly readable.
- (3) Open the protective cover.
- (4) Turn on the Dwyer digital manometer or equivalent meter and allow for the meter to adjust to the ambient air (0.00 pressure reading).
- (5) Connect the digital manometer to the quick-connector or port.
- (6) Open the valve on the port.
- (7) Allow the digital manometer to stabilize for at least 30 seconds to get an accurate pressure reading.
- (8) Record the pressure from the digital manometer.
- (9) Close the valve om the port.
- (10) Disconnect the digital manometer from the quick-connector or port.
- (11) Reinstall any protective cover.

The above procedure will be repeated to obtain readings at each sub slab vacuum test point. All readings and inspection results will be recorded on the Landfill Gas Monitoring System Data Sheets) with any needed maintenance and/or repairs noted.

#### **Utility Vault and Other Non-enclosed Space Monitoring**

Utility vaults and other non-enclosed spaces are typically vented to prevent the buildup of landfill gases or other gases. Utility vaults and other non-enclosed spaces will be monitored on a quarterly basis. The utility vaults and other non-enclosed spaces are monitored in accordance with the following procedure:

- (1) Perform equipment checks and calibration tests.
- (2) Inspect the sampling location. The inspection is to include the following:

- (i) Verify that the location is accessible as necessary for monitoring.
- (ii) Verify that any surface protective devices are in place and are in good condition, and
- (iii) Verify that any labels are in place and clearly readable.
- (3) Turn on the CES-Landtec GEM 5000 or equivalent meter and allow for the meter to adjust to the ambient air.
- (4) Connect tubing to the GEM 5000 or equivalent meter and insert the tubing at least one foot into the vault or space through an existing vent hole.
- (5) Turn on the GEM 5000 pump or equivalent and allow for the meter to purge the port.
- (6) Allow the meter to purge the trapped air for at least 30 seconds to get an accurate methane reading.
- (7) Record the observed methane, hydrogen sulfide, carbon dioxide, and oxygen readings.
- (8) Record the ambient barometric pressure from the GEM 5000 or equivalent meter.
- (9) Withdraw the tubing from the vent and turn off the GEM 5000 or equivalent methane meter.
- (10) Reinstall any protective devices.

The above procedure will be repeated to obtain readings at each utility vault or other nonenclosed space. All readings and inspection results will be recorded on the Landfill Gas Monitoring System Data Sheets) with any needed maintenance and/or repairs noted.

## SKA CONSULTING, L.P. LANDFILL GAS MONITORING SYSTEM DATA SHEET

PROJECT NAME:	PROJECT NUMBER:	DATE:

SAMPLE LOCATION NO.	BAROMETRIC PRESSURE (IN. OF Hg.)	GAS PRESSURE (IN. OF H2O)	METHANE (% BY VOL.)	CARBON DIOXIDE (% BY VOL.)	OXYGEN (% BY VOL.)	HYDROGEN SULFIDE (ppm)	DEPTH TO WATER (FT.)	TEMPERATURE (DEG. F)	TIME PROBE SAMPLED
Condition/Damage	e/Notes:								
Condition/Damage	e/Notes:								
Condition/Damage	e/Notes:								
Condition/Damage	e/Notes:								
Condition/Damage	e/Notes:								
Condition/Damage	e/Notes:								
Condition/Damage	e/Notes:								
Condition/Damage	e/Notes:								
Condition/Damage	e/Notes:								
Condition/Damage	e/Notes:								
NOTES:									
GEOLOGIST/	/SCI:						PROJECT MA	ANAGER:	

# APPENDIX 12 COMPREHENSIVE LANDFILL GAS COMPOSITION

# SKA Consulting, L.P.

1888 Stebbins Drive, Suite 100 Houston, Texas 77043

## **Dotty Landfill**

1200 Bissonnet St. Client Project # 5019-0001

Analytical Report (0123-968R2)

### **ASTM D1946**

Methane, Carbon monoxide

### **ASTM D5504**

Hydrogen sulfide, Methyl mercaptan, Ethyl mercaptan, Isopropyl mercaptan, t-Butyl mercaptan, n-Propyl mercaptan, Isobutyl mercaptan, sec-Butyl mercaptan, n-Butyl mercaptan

### TO-15

Volatile Organic Compounds



### **Enthalpy Analytical, LLC**

Phone: (281) 984 - 7021 / www.enthalpy.com 931 Seaco Ct. Deer Park, TX 77536-3187

I certify that to the best of my knowledge all analytical data presented in this report:

- Have been checked for completeness
- Are accurate, error-free, and legible
- Have been conducted in accordance with approved protocol, and that all deviations and analytical problems are summarized in the appropriate narrative(s)

This analytical report was prepared in Portable Document Format (.PDF). This report shall not be reproduced except in full without approval of the laboratory. This will provide assurance that parts of a report are not taken out of context.

QA Review Performed by: James Haynes, Quality Assurance Director

Report Issued: 02/15/2023



# **Results**



Company: SKA Consulting, LP

Job No.: 0123-968-1 ASTM D1946-90 Canister Analysis

Client No.: 5019-0001 Site: Doty Landfill-12000 Bissonnet St.

### **Summary**

Sample ID	LF1-GMP-9F	R (C1100)
Compound	%	
Methane	4.73	
Carbon monoxide	0.00655	ND

Company: SKA Consulting, LP

Job No.: 0123-968-2 ASTM D5504 Analysis

Client No.: 5019-0001 Site: Doty Landfill-12000 Bissonnet St.

### **Summary**

Sample ID	LF1-GMP-9R (	C1100
Compound	ppmv	
Hydrogen Sulfide	0.151	ND
Methyl Mercaptan	0.151	ND
Ethyl Mercaptan	0.151	ND
Isopropyl Mercaptan	0.151	ND
t-Butyl Mercaptan	0.151	ND
n-Propyl Mercaptan	0.151	ND
sec-Butyl Mercaptan	0.151	ND
Isobutyl Mercaptan	0.151	ND
n-Butyl Mercaptan	0.151	ND

Company: SKA Consulting, LP

Job No.: 0123-968-1 ASTM D1946-90 Canister Analysis

Client No.: 5019-0001 Site: Doty Landfill-12000 Bissonnet St.

Methane													
Sample ID	Filename #1	Filename #2	MDL (%)	Ret Time (min)	Ret Time (min)	%dif RT	Conc #1 (%)	Conc #2 (%)	%dif conc	DF	Avg Conc (%)	Final Conc (%)	Flag
LF1-GMP-9R (C1100)	001F0503.D	001F0504.D	0.00341	1.30	1.30	0.0	3.11	3.12	0.0	1.52	3.12	4.73	

#### **Carbon monoxide**

Sample ID	Filename #1	Filename #2	MDL (%)	Ret Time (min)	Ret Time (min)	%dif RT	Conc #1 (%)	Conc #2 (%)	%dif conc	DF	Avg Conc (%)	Final Conc (%)	Flag
LF1-GMP-9R (C1100)	001F0503.D	001F0504.D	0.00431	NA	NA	NA	0.00431	0.00431		1.52	0.00431	0.00655	ND

Company: SKA Consulting, LP

Job No.: 0123-968-2 ASTM D5504 Analysis

Client No.: 5019-0001 Site: Doty Landfill-12000 Bissonnet St.

**Hydrogen Sulfide** 

nyurogen Sunide							
Sample ID	Filename #1	MDL (ppmv)	Ret. Time (min.)	Conc 1 (ppmv)	DF	Final Conc (ppmv)	Flag
LF1-GMP-9R (C1100)	014B0501.D	0.0992		0.0992	1.52	0.151	ND
El 1-0Ml -3K (01100)	01400001.0	0.0332		0.0332	1.02	0.101	ND
Methyl Mercaptan							
Sample ID	Filename	MDL	Ret.	Conc	DF	Final	Flag
	#1	(ppmv)	Time	1 ,		Conc	
			(min.)	(ppmv)		(ppmv)	
LF1-GMP-9R (C1100)	014B0501.D	0.0992		0.0992	1.52	0.151	ND
Ethyl Mercaptan							
Sample ID	Filename	MDL	Ret.	Conc	DF	Final	Flag
Campio ib	#1	(ppmv)	Time	1	٥.	Conc	9
		,	(min.)	(ppmv)		(ppmv)	
LF1-GMP-9R (C1100)	014B0501.D	0.0992		0.0992	1.52	0.151	ND
Isopropyl Mercaptan							
Sample ID	Filename	MDL	Ret.	Conc	DF	Final	Flag
	#1	(ppmv)	Time	1		Conc	
			(min.)	(ppmv)		(ppmv)	
LF1-GMP-9R (C1100)	014B0501.D	0.0992		0.0992	1.52	0.151	ND
t-Butyl Mercaptan							
Sample ID	Filename	MDL	Ret.	Conc	DF	Final	Flag
·	#1	(ppmv)	Time	1		Conc	J
			(min.)	(ppmv)		(ppmv)	
LF1-GMP-9R (C1100)	014B0501.D	0.0992		0.0992	1.52	0.151	ND
n-Propyl Mercaptan							
Sample ID	Filename	MDL	Ret.	Conc	DF	Final	Flag
	#1	(ppmv)	Time	1		Conc	
		,	(min.)	(ppmv)		(ppmv)	
LF1-GMP-9R (C1100)	014B0501.D	0.0992		0.0992	1.52	0.151	ND

Company: SKA Consulting, LP

Job No.: 0123-968-2 ASTM D5504 Analysis

Client No.: 5019-0001 Site: Doty Landfill-12000 Bissonnet St.

sec-Butyl Mercaptan

LF1-GMP-9R (C1100)

sec-butyl Mercaptan							
Sample ID	Filename #1	MDL (ppmv)	Ret. Time (min.)	Conc 1 (ppmv)	DF	Final Conc (ppmv)	Flag
LF1-GMP-9R (C1100)	014B0501.D	0.0992		0.0992	1.52	0.151	ND
Isobutyl Mercaptan							
Sample ID	Filename #1	MDL (ppmv)	Ret. Time (min.)	Conc 1 (ppmv)	DF	Final Conc (ppmv)	Flag
LF1-GMP-9R (C1100)	014B0501.D	0.0992		0.0992	1.52	0.151	ND
n-Butyl Mercaptan							
Sample ID	Filename #1	MDL (ppmv)	Ret. Time (min.)	Conc 1 (ppmv)	DF	Final Conc (ppmv)	Flag

014B0501.D 0.0992

0.0992 1.52

0.151

ND



#### **Analysis Results for 100055**

Mike Schultz SKA Consulting, L.P. 1888 Stebbins Drive, Suite 100 Houston, TX 77043 Lab Job #: 100055 Location: 5019-0001 - Doty Landfill, 12000

Bissonnet St.

Date Received: 01/24/23

Sample ID: LF1-GMP-9R Lab ID: 100055-001 Collected: 01/23/23 16:00

Matrix: Air

b Flag: These sample results may be due to contamination in the canister prior to sampling. See Narrative.

100055-001 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA TO-15										
Prep Method: METHOD										
1,1,1-Trichloroethane	ND	b	mg/M3	0.0011		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
1,1,2,2-Tetrachloroethane	ND	b	mg/M3	0.0014		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
1,1,2-Trichloroethane	ND	b	mg/M3	0.0011		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
1,1-Dichloroethane	ND	b	mg/M3	0.00081		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
1,1-Dichloroethene	ND	b	mg/M3	0.00079		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
1,2,4-Trimethylbenzene	ND	b	mg/M3	0.00098		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
1,2-Dibromoethane	ND	b	mg/M3	0.0015		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
1,2-Dichlorobenzene	ND	b	mg/M3	0.0012		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
1,2-Dichloroethane	ND	b	mg/M3	0.00081		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
1,2-Dichloropropane	ND	b	mg/M3	0.00092		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
1,3,5-Trimethylbenzene	ND	b	mg/M3	0.00098		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
1,3-Butadiene	ND	b	mg/M3	0.00044		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
1,3-Dichlorobenzene	ND	b	mg/M3	0.0012		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
1,4-Dichlorobenzene	ND	b	mg/M3	0.0012		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
1,4-Dioxane	0.00084	b	mg/M3	0.00072		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
2,2,4-Trimethylpentane	0.0019	b	mg/M3	0.00093		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
2-Butanone	ND	b	mg/M3	0.0029		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
2-Chlorotoluene	ND	b	mg/M3	0.0010		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
2-Hexanone	ND	b	mg/M3	0.00082		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
3-Chloropropene	ND	b	mg/M3	0.00063		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
4-Ethyltoluene	ND	b	mg/M3	0.00098		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
4-Methyl-2-Pentanone	ND	b	mg/M3	0.00082		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Acetone	0.024	b	mg/M3	0.0024		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Benzene	0.0014	b	mg/M3	0.00064		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Bromodichloromethane	ND	b	mg/M3	0.0013		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Bromoform	ND	b	mg/M3	0.0021		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Bromomethane	ND	b	mg/M3	0.00078		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Butane	0.19	b	mg/M3	0.019		76	100132	01/24/23 12:31	01/24/23 12:31	MR1
Carbon Disulfide	0.035	b	mg/M3	0.00062		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Carbon Tetrachloride	ND	b	mg/M3	0.0013		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Chlorobenzene	ND	b	mg/M3	0.00092		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Chloroethane	0.00066	b	mg/M3	0.00053		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Chloroform	ND	b	mg/M3	0.00098		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
-			-							



### **Analysis Results for 100055**

			,					•		
100055-001 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Chloromethane	0.00079	b	mg/M3	0.00041		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
cis-1,2-Dichloroethene	ND	b	mg/M3	0.00079		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
cis-1,3-Dichloropropene	ND	b	mg/M3	0.00091		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Cyclohexane	0.0056	b	mg/M3	0.00069		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Dibromochloromethane	ND	b	mg/M3	0.0017		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Ethanol	ND	b	mg/M3	0.0094		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Ethylbenzene	ND	b	mg/M3	0.00087		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Freon 113	ND	b	mg/M3	0.0015		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Freon 114	0.0059	b	mg/M3	0.0014		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Freon 12	0.0032	b	mg/M3	0.00099		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Hexachlorobutadiene	ND	b	mg/M3	0.0021		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Isopropanol (IPA)	ND	b	mg/M3	0.0025		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Isopropylbenzene	ND	b	mg/M3	0.00098		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
m,p-Xylenes	ND	b	mg/M3	0.0017		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Methyl methacrylate	ND	b	mg/M3	0.00082		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Methylene Chloride	ND	b	mg/M3	0.00069		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
MTBE	ND	b	mg/M3	0.00072		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
n-Heptane	0.0012	b	mg/M3	0.00082		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
n-Hexane	0.0097	b	mg/M3	0.00070		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
n-Nonane	ND	b	mg/M3	0.0010		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
n-Pentane	0.062	b	mg/M3	0.00059		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
o-Xylene	ND	b	mg/M3	0.00087		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Propylbenzene	ND	b	mg/M3	0.00098		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Propylene	0.12	b	mg/M3	0.014		76	100132	01/24/23 12:31	01/24/23 12:31	MR1
Styrene	ND	b	mg/M3	0.00085		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Tetrachloroethene	ND	b	mg/M3	0.0014		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Tetrahydrofuran	ND	b	mg/M3	0.00059		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Toluene	0.00076	b	mg/M3	0.00075		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
trans-1,2-Dichloroethene	ND	b	mg/M3	0.00079		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
trans-1,3-Dichloropropene	ND	b	mg/M3	0.00091		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Trichloroethene	ND	b	mg/M3	0.0011		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Trichlorofluoromethane	0.017	b	mg/M3	0.0011		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Vinyl Acetate	0.010	b	mg/M3	0.0035		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Vinyl bromide	ND	b	mg/M3	0.00087		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Vinyl Chloride	ND	b	mg/M3	0.00051		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Xylene (total)	ND	b	mg/M3	0.0026		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
Surrogates				Limits						
Bromofluorobenzene	92%	b	%REC	60-140		1.5	100132	01/24/23 13:25	01/24/23 13:25	MR1
-										

ND Not Detected

b See narrative



Type: Blank Lab ID: QC100479 Batch: 100132 Prep Method: METHOD Matrix: Air Method: EPA TO-15

						•	
QC100479 Analyte	Result	Qual	Units	RL	MDL	Prepared	Analyzed
1,1,1-Trichloroethane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
1,1,2,2-Tetrachloroethane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
1,1,2-Trichloroethane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
1,1-Dichloroethane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
1,1-Dichloroethene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
1,2,4-Trimethylbenzene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
1,2-Dibromoethane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
1,2-Dichlorobenzene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
1,2-Dichloroethane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
1,2-Dichloropropane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
1,3,5-Trimethylbenzene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
1,3-Butadiene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
1,3-Dichlorobenzene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
1,4-Dichlorobenzene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
1,4-Dioxane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
2,2,4-Trimethylpentane	ND ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
2-Butanone	ND ND		ppbv	1.0		01/23/23 20:50	01/23/23 20:50
2-Chlorotoluene	ND ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
2-Hexanone	ND ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
3-Chloropropene	ND ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
4-Ethyltoluene	ND ND			0.20		01/23/23 20:50	01/23/23 20:50
4-Emylloluerie 4-Methyl-2-Pentanone	ND ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Acetone	ND ND		ppbv	1.0		01/23/23 20:50	01/23/23 20:50
	ND ND		ppbv			01/23/23 20:50	01/23/23 20:50
Benzene	ND ND		ppbv	0.20			
Bromodichloromethane			ppbv			01/23/23 20:50	01/23/23 20:50
Bromoform Bromomethane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
_	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Butane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Carbon Disulfide	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Carbon Tetrachloride	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Chlorobenzene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Chloroethane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Chloroform	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Chloromethane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
cis-1,2-Dichloroethene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
cis-1,3-Dichloropropene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Cyclohexane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Dibromochloromethane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Ethanol	ND		ppbv	5.0		01/23/23 20:50	01/23/23 20:50
Ethylbenzene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Freon 113	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Freon 114	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50



QC100479 Analyte	Result	Qual	Units	RL	MDL	Prepared	Analyzed
Freon 12	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Hexachlorobutadiene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Isopropanol (IPA)	ND		ppbv	1.0		01/23/23 20:50	01/23/23 20:50
Isopropylbenzene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
m,p-Xylenes	ND		ppbv	0.40		01/23/23 20:50	01/23/23 20:50
Methyl methacrylate	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Methylene Chloride	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
MTBE	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
n-Heptane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
n-Hexane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
n-Nonane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
n-Pentane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
o-Xylene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Propylbenzene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Propylene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Styrene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Tetrachloroethene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Tetrahydrofuran	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Toluene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
trans-1,2-Dichloroethene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
trans-1,3-Dichloropropene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Trichloroethene	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Trichlorofluoromethane	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Vinyl Acetate	ND		ppbv	1.0		01/23/23 20:50	01/23/23 20:50
Vinyl bromide	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Vinyl Chloride	ND		ppbv	0.20		01/23/23 20:50	01/23/23 20:50
Xylene (total)	ND		ppbv	0.60		01/23/23 20:50	01/23/23 20:50
Surrogates				Limits			
Bromofluorobenzene	92%		%REC	70-130		01/23/23 20:50	01/23/23 20:50



Type: Lab Control Sample Lab ID: QC100480 Batch: 100132
Matrix: Air Method: EPA TO-15 Prep Method: METHOD

QC100480 Analyte	Result	Spiked	Units	Recovery	Qual	Limits	
1,1,1-Trichloroethane	9.861	10.40	ppbv	95%		70-130	
1,1,2,2-Tetrachloroethane	10.16	9.900	ppbv	103%		70-130	
1,1,2-Trichloroethane	9.817	10.40	ppbv	94%		70-130	
1,1-Dichloroethane	10.18	10.80	ppbv	94%		70-130	
1,1-Dichloroethene	9.523	10.00	ppbv	95%		70-130	
1,2,4-Trimethylbenzene	10.01	10.30	ppbv	97%		70-130	
1,2-Dibromoethane	9.938	10.40	ppbv	96%		70-130	
1,2-Dichlorobenzene	9.583	10.00	ppbv	96%		70-130	
1,2-Dichloroethane	10.18	10.60	ppbv	96%		70-130	
1,2-Dichloropropane	9.947	10.50	ppbv	95%		70-130	
1,3,5-Trimethylbenzene	9.880	10.20	ppbv	97%		70-130	
1,3-Butadiene	9.835	10.40	ppbv	95%		70-130	
1,3-Dichlorobenzene	9.966	10.20	ppbv	98%		70-130	
1,4-Dichlorobenzene	9.922	10.00	ppbv	99%		70-130	
1,4-Dioxane	10.49	10.80	ppbv	97%		70-130	
2,2,4-Trimethylpentane	10.20	10.60	ppbv	96%		70-130	
2-Butanone	10.13	10.60	ppbv	96%		70-130	
2-Chlorotoluene	9.180	9.700	ppbv	95%		70-130	
2-Hexanone	10.32	10.60	ppbv	97%		70-130	
3-Chloropropene	9.770	10.50	ppbv	93%		70-130	
4-Ethyltoluene	10.40	10.30	ppbv	101%		70-130	
4-Methyl-2-Pentanone	10.41	10.70	ppbv	97%		70-130	
Acetone	9.356	10.70	ppbv	87%		70-130	
Benzene	9.602	10.60	ppbv	91%		70-130	
Bromodichloromethane	10.36	10.70	ppbv	97%		70-130	
Bromoform	9.040	10.20	ppbv	89%		70-130	
Bromomethane	9.648	10.40	ppbv	93%		70-130	
Butane	10.09	10.50	ppbv	96%		70-130	
Carbon Disulfide	8.861	9.600	ppbv	92%		70-130	
Carbon Tetrachloride	10.18	10.60	ppbv	96%		70-130	
Chlorobenzene	9.688	10.40	ppbv	93%		70-130	
Chloroethane	9.568	10.40	ppbv	92%		70-130	
Chloroform	9.968	10.60	ppbv	94%		70-130	
Chloromethane	10.10	10.50	ppbv	96%		70-130	
cis-1,2-Dichloroethene	9.947	10.60	ppbv	94%		70-130	
cis-1,3-Dichloropropene	10.12	10.80	ppbv	94%		70-130	
Cyclohexane	9.513	10.60	ppbv	90%		70-130	
Dibromochloromethane	10.17	10.60	ppbv	96%		70-130	
Ethanol	9.051	10.30	ppbv	88%		70-130	
Ethylbenzene	10.11	10.60	ppbv	95%		70-130	
Freon 113	9.712	10.40	ppbv	93%		70-130	
Freon 114	9.246	9.700	ppbv	95%		70-130	



QC100480 Analyte	Result	Spiked	Units	Recovery (	Qual Limits
Freon 12	10.35	10.40	ppbv	100%	70-130
Hexachlorobutadiene	9.295	9.700	ppbv	96%	70-130
Isopropanol (IPA)	9.668	10.00	ppbv	97%	70-130
Isopropylbenzene	9.314	9.600	ppbv	97%	70-130
m,p-Xylenes	20.22	20.90	ppbv	97%	70-130
Methyl methacrylate	10.19	10.50	ppbv	97%	70-130
Methylene Chloride	9.509	10.40	ppbv	91%	70-130
MTBE	9.992	10.60	ppbv	94%	70-130
n-Heptane	9.938	10.60	ppbv	94%	70-130
n-Hexane	9.918	10.70	ppbv	93%	70-130
n-Nonane	9.438	9.800	ppbv	96%	70-130
n-Pentane	10.12	10.50	ppbv	96%	70-130
o-Xylene	9.937	10.40	ppbv	96%	70-130
Propylbenzene	9.189	9.600	ppbv	96%	70-130
Propylene	9.674	10.40	ppbv	93%	70-130
Styrene	9.770	10.20	ppbv	96%	70-130
Tetrachloroethene	9.442	10.00	ppbv	94%	70-130
Tetrahydrofuran	9.814	10.70	ppbv	92%	70-130
Toluene	9.922	10.50	ppbv	94%	70-130
trans-1,2-Dichloroethene	10.08	10.70	ppbv	94%	70-130
trans-1,3-Dichloropropene	9.578	9.800	ppbv	98%	70-130
Trichloroethene	8.866	10.30	ppbv	86%	70-130
Trichlorofluoromethane	9.985	10.30	ppbv	97%	70-130
Vinyl Acetate	12.48	10.60	ppbv	118%	70-130
Vinyl bromide	9.284	10.10	ppbv	92%	70-130
Vinyl Chloride	9.682	10.40	ppbv	93%	70-130
Surrogates					
Bromofluorobenzene	4.001	4.000	ppbv	100%	70-130



Type: Lab Control Sample Duplicate Lab ID: QC100481 Batch: 100132 Matrix: Air Method: EPA TO-15 Prep Method: METHOD

OC100491 Amphita	Desula	Cmiles d	منامالا	Daggram	Oust	Limits	RPD	RPD
QC100481 Analyte	9.868	<b>Spiked</b> 10.40	Units	Recovery	Qual	70-130		Lim
1,1,1-Trichloroethane	10.11		ppbv	95% 102%		70-130	0	30
1,1,2,2-Tetrachloroethane		9.900	ppbv				0	
1,1,2-Trichloroethane 1,1-Dichloroethane	9.742	10.40	ppbv	94%		70-130 70-130	1	30
1,1-Dichloroethene	9.552	10.80	ppbv	95% 96%		70-130		30
1,2,4-Trimethylbenzene		10.00	ppbv	96%			0	30
* * * * * * * * * * * * * * * * * * * *	9.901	10.30	ppbv	95%		70-130 70-130	1	
1,2-Dibromoethane	9.856	10.40	ppbv				1	30
1,2-Dichlorobenzene	9.501	10.00	ppbv	95%		70-130	1	30
1,2-Dichloroethane	10.10	10.60	ppbv	95%		70-130	1	30
1,2-Dichloropropane	9.840	10.50	ppbv	94%		70-130	1	30
1,3,5-Trimethylbenzene	9.792	10.20	ppbv	96%		70-130	1	30
1,3-Butadiene	9.883	10.40	ppbv	95%		70-130	0	30
1,3-Dichlorobenzene	9.874	10.20	ppbv	97%		70-130	1	30
1,4-Dichlorobenzene	9.604	10.00	ppbv	96%		70-130	3	30
1,4-Dioxane	10.51	10.80	ppbv	97%		70-130	0	30
2,2,4-Trimethylpentane	10.00	10.60	ppbv	94%		70-130	2	30
2-Butanone	10.04	10.60	ppbv	95%		70-130	1	30
2-Chlorotoluene	9.149	9.700	ppbv	94%		70-130	0	30
2-Hexanone	10.16	10.60	ppbv	96%		70-130	2	30
3-Chloropropene	9.846	10.50	ppbv	94%		70-130	1	30
4-Ethyltoluene	10.34	10.30	ppbv	100%		70-130	1	30
4-Methyl-2-Pentanone	10.24	10.70	ppbv	96%		70-130	2	30
Acetone	9.508	10.70	ppbv	89%		70-130	2	30
Benzene	9.699	10.60	ppbv	91%		70-130	1	30
Bromodichloromethane	10.23	10.70	ppbv	96%		70-130	1	30
Bromoform	9.038	10.20	ppbv	89%		70-130	0	30
Bromomethane	9.874	10.40	ppbv	95%		70-130	2	30
Butane	10.06	10.50	ppbv	96%		70-130	0	30
Carbon Disulfide	9.003	9.600	ppbv	94%		70-130	2	30
Carbon Tetrachloride	10.20	10.60	ppbv	96%		70-130	0	30
Chlorobenzene	9.776	10.40	ppbv	94%		70-130	1	30
Chloroethane	9.712	10.40	ppbv	93%		70-130	1	30
Chloroform	9.990	10.60	ppbv	94%		70-130	0	30
Chloromethane	10.20	10.50	ppbv	97%		70-130	1	30
cis-1,2-Dichloroethene	9.974	10.60	ppbv	94%		70-130	0	30
cis-1,3-Dichloropropene	10.14	10.80	ppbv	94%		70-130	0	30
Cyclohexane	9.645	10.60	ppbv	91%		70-130	1	30
Dibromochloromethane	9.983	10.60	ppbv	94%		70-130	2	30
Ethanol	9.021	10.30	ppbv	88%		70-130	0	30
Ethylbenzene	10.17	10.60	ppbv	96%		70-130	1	30
Freon 113	9.837	10.40	ppbv	95%		70-130	1	30



							RPD
QC100481 Analyte	Result	Spiked	Units	Recovery Qua	l Limits	RPD	Lim
Freon 114	9.478	9.700	ppbv	98%	70-130	2	30
Freon 12	10.44	10.40	ppbv	100%	70-130	1	30
Hexachlorobutadiene	9.185	9.700	ppbv	95%	70-130	1	30
Isopropanol (IPA)	9.655	10.00	ppbv	97%	70-130	0	30
Isopropylbenzene	9.230	9.600	ppbv	96%	70-130	1	30
m,p-Xylenes	20.19	20.90	ppbv	97%	70-130	0	30
Methyl methacrylate	10.11	10.50	ppbv	96%	70-130	1	30
Methylene Chloride	9.630	10.40	ppbv	93%	70-130	1	30
MTBE	10.03	10.60	ppbv	95%	70-130	0	30
n-Heptane	9.823	10.60	ppbv	93%	70-130	1	30
n-Hexane	9.974	10.70	ppbv	93%	70-130	1	30
n-Nonane	9.378	9.800	ppbv	96%	70-130	1	30
n-Pentane	10.08	10.50	ppbv	96%	70-130	0	30
o-Xylene	9.925	10.40	ppbv	95%	70-130	0	30
Propylbenzene	9.154	9.600	ppbv	95%	70-130	0	30
Propylene	9.492	10.40	ppbv	91%	70-130	2	30
Styrene	9.793	10.20	ppbv	96%	70-130	0	30
Tetrachloroethene	9.335	10.00	ppbv	93%	70-130	1	30
Tetrahydrofuran	9.901	10.70	ppbv	93%	70-130	1	30
Toluene	9.821	10.50	ppbv	94%	70-130	1	30
trans-1,2-Dichloroethene	10.15	10.70	ppbv	95%	70-130	1	30
trans-1,3-Dichloropropene	9.501	9.800	ppbv	97%	70-130	1	30
Trichloroethene	8.835	10.30	ppbv	86%	70-130	0	30
Trichlorofluoromethane	10.00	10.30	ppbv	97%	70-130	0	30
Vinyl Acetate	12.32	10.60	ppbv	116%	70-130	1	30
Vinyl bromide	9.573	10.10	ppbv	95%	70-130	3	30
Vinyl Chloride	9.859	10.40	ppbv	95%	70-130	2	30
Surrogates							
Bromofluorobenzene	3.959	4.000	ppbv	99%	70-130		

ND Not Detected

# **Narrative Summary**



### **Enthalpy Analytical Narrative Summary**

Company	SKA Consulting, L.P.
Job #	0123-968 ASTM D1946, ASTM D5504, TO-15
Client #	5019-0001 Dotty Landfill
Custody	Erika Garcia received the sample on 01/24/23 at ambient temperature after being relinquished by SKA Consulting. The sample was received in good condition.
	Prior to, during, and after analysis, the sample was kept under lock with access only to authorized personnel by Enthalpy Analytical, LLC.
Analysis	The sample was analyzed for methane and carbon monoxide using the analytical procedures in ASTM D1946, Standard Practice for Analysis of Reformed Gas by Gas Chromatography. All target analytes were referenced to certified gas phase standards. GC #4 was used for these analyses.
	The sample was analyzed for hydrogen sulfide, methyl mercaptan, ethyl mercaptan, isopropyl mercaptan, t-Butyl mercaptan, n-Propyl mercaptan, isobutyl mercaptan, sec-Butyl mercaptan, n-Butyl mercaptan using the analytical procedures in ASTM D5504, Determination of Sulfur Compounds in Natural Gas and Gaseous Fuels by Gas Chromatography and Chemiluminescence. GC #5 was used for these analyses.
	The sample was analyzed for volatile organic compounds using the analytical procedures in Compendium Method TO-15, Determination of Volatile Organic Compounds (VOCs) In Air Collected In Specially-Prepared Canisters And Analyzed By Gas Chromatography / Mass Spectrometry (GC/MS). GC/MS #06 was used for these analyses.
	The calibration curve(s) used met all specified acceptance criteria.
Calibration	
	The ASTM D5504 calibration curve uses the hydrogen sulfide response factor, with the linearity of other sulfur species established and response factors verified to be within 20% of hydrogen sulfide.
QC Notes	The analytes of interest were not identified at concentrations greater than the detection limit in the analyses of the laboratory blanks.
	The duplicate and matrix spike analyzed with the ASTM D5504 batch each met their respective criteria.
	The duplicate analyzed with the TO-15 batch met the % difference criteria.



### **Enthalpy Analytical Narrative Summary**

Company	SKA Consulting, L.P.							
Job#	0123-968 ASTM D1946, ASTM D5504, TO-15							
Client #	19-0001 Dotty Landfill							
Reporting Notes	Data resulting from ASTM D1946 analyses are reported in mole %, and are not normalized.							
	b Flag: The b flag on TO-15 sample results indicates that the canister used for the sample was certified to contain less than 1 ppmv Total VOCs as methane and less than 0.5 ppmv Total Sulfurs as hydrogen sulfide prior to sampling. TO-15 sample results below these levels may be due to minor contamination remaining in the can after cleaning and certification.							
	These analyses met the requirements of the TNI Standard. Any deviations from the requirements of the reference method or TNI Standard have been stated above.							

The results presented in this report are representative of the sample as provided to the



laboratory.

#### **General Reporting Notes**

The following are general reporting notes that are applicable to all Enthalpy Analytical, LLC data reports, unless specifically noted otherwise.

- Any analysis which refers to the method as "*Type*" represents a planned deviation from the reference method. For instance a Hydrogen Sulfide assay from a Tedlar bag would be labeled as "EPA Method 16-Type" because Tedlar bags are not mentioned as one of the collection options in EPA Method 16.
- The acronym *MDL* represents the Minimum Detection Limit. Below this value the laboratory cannot determine the presence of the analyte of interest reliably.
- The acronym *LOQ* represents the Limit of Quantification. Below this value the laboratory cannot quantitate the analyte of interest within the criteria of the method.
- The acronym **ND** following a value indicates a non-detect or analytical result below the MDL.
- The letter *J* in the Qualifier or Flag column in the results indicates that the value is between the MDL and the LOQ. The laboratory can positively identify the analyte of interest as present, but the value should be considered an estimate.
- The letter *E* in the Qualifier or Flag column indicates an analytical result exceeding 100% of the highest calibration point. The associated value should be considered as an estimate.
- Sample results are presented 'as measured' for single injection methodologies, or an average value if multiple injections are made. If all injections are below the MDL, the sample is considered non-detect and the ND value is presented. If one, but not all, are below the MDL, the MDL value is used for any injections that are below the MDL. For example, if the MDL is 0.500 and LOQ is 1.00, and the instrument measures 0.355, 0.620, and 0.442 the result reported is the average of 0.500, 0.620, and 0.500 - i.e. 0.540 with a J flag.
- When a spike recovery (Bag Spike, Collocated Spike Train, or liquid matrix spike) is being calculated, the native (unspiked) sample result is used in the calculations, as long as the value is above the MDL. If a sample is ND, then 0 is used as the native amount (not the MDL value).
- The acronym **DF** represents Dilution Factor. This number represents dilution of the sample during the preparation and/or analysis process. The analytical result taken from a laboratory instrument is multiplied by the DF to determine the final undiluted sample results.
- The addition of *MS* to the Sample ID represents a Matrix Spike. An aliquot of an actual sample is spiked with a known amount of analyte so that a percent recovery value can be determined. The MS analysis indicates what effect the sample matrix may have on the target analyte, i.e. whether or not anything in the sample matrix interferes with the analysis of the analyte(s).



### **General Reporting Notes**

(continued)

- The addition of *MSD* to the Sample ID represents a Matrix Spike Duplicate. Prepared in the same manner as a MS, the use of duplicate matrix spikes allows further confirmation of laboratory quality by showing the consistency of results gained by performing the same steps multiple times.
- The addition of *LD* to the Sample ID represents a Laboratory Duplicate. The analyst prepares an additional aliquot of sample for testing and the results of the duplicate analysis are compared to the initial result. The result should have a difference value of within 10% of the initial result (if the results of the original analysis are greater than the LOQ).
- The addition of *AD* to the Sample ID represents an Alternate Dilution. The analyst prepares an additional aliquot at a different dilution factor (usually double the initial factor). This analysis helps confirm that no additional compound is present and coeluting or sharing absorbance with the analyte of interest, as they would have a different response/absorbance than the analyte of interest.
- The Sample ID *LCS* represents a Laboratory Control Sample. Clean matrix, similar to the client sample matrix, prepared and analyzed by the laboratory using the same reagents, spiking standards and procedures used for the client samples. The LCS is used to assess the control of the laboratory's analytical system. Whenever spikes are prepared for our client projects, two spikes are retained as LCSs. The LCSs are labeled with the associated project number and kept in-house at the appropriate temperature conditions. When the project samples are received for analysis, the LCSs are analyzed to confirm that the analyte could be recovered from the media, separate from the samples which were used on the project and which may have been affected by source matrix, sample collection, and/or sample transport.
- **Significant Figures**: Where the reported value is much greater than unity (1.00) in the units expressed, the number is rounded to a whole number of units, rather than to 3 significant figures. For example, a value of 10,456.45 ug catch is rounded to 10,456 ug. There are five significant digits displayed, but no confidence should be placed on more than two significant digits. In the case of small numbers, generally 3 significant figures are presented, but still only 2 should be used with confidence. Many neat materials are only certified to 3 digits, and as the mathematically correct final result is always 1 digit less than all its pre-cursors 2 significant figures are what are most defensible.
- Manual Integration: The data systems used for processing will flag manually integrated peaks with an "M". There are several reasons a peak may be manually integrated. These reasons will be identified by the following two letter designations on sample chromatograms, if provided in the report. The peak was *not integrated* by the software "NI", the peak was *integrated incorrectly* by the software "II" or the *wrong peak* was integrated by the software "WP". These codes will accompany the analyst's manual integration stamp placed next to the compound name on the chromatogram.



# **Sample Custody**



## 0123-968\_100055

	ENTHALPY ANALYTICAL	7	Cha	in of	CL Page_	ısto ∟₀₁	) d	y F	₹e	CC	orc			Special Star Rus All TATE All Bag/	ndard h Turr s Subje 'Can Sa	Turn An Aroun ot to App amples D	d Time roval by isposed	- Dat Enthalp of 1 Mo	te Need by Analyt nth from	ded: ical, Inc. Receipt		
	Client Name: Project Manager: Report To:	SKA Con Mike	sulting, L Schultz	.P.	Sit	Number: e Name:	Дот	y LA	NOFI	u				713	*						For Pa	spiked or duplicate samples: please provide ample volumes for recovery calculations. articulates: please provide tare weights and/o condensed water volumes.
	Special Instructions:					ocation:	1200			NET le Conf			Email:	mike	e.sc	hult:	Analy		nsult	ing.	com	
	A=Air 1=H2S0 X=XAD	04 2=NaOH C=Charcoal	W=Water (	D=Other			/ials		U		ters				46	94			17 - 1			
	G=Grab C=Compos						OA)	lass	lasti	ags	anis	of Tubes	*		D19	D5504						
	Sample ID	Date	Time	Sample Volume	Type	Matrix	# of VOA Vials	# of Glass	# of Plastic	# of Bags	# of Canisters	of T	Other		ASTM D1946	ASTM	TO-15					10000 Hz
001	LF1-GMP9R	1-23-23	16:00	6L	G	A	- 11-	74	-44	##	1	-44:	#		X	X	$\nabla$					Notes:  D1946 = CH4, CO
											-				^	/ .						D5504 = H2S, mercaptans
																					-	TO-15 = std list
																		-				
							-															
													~						-	-		
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	S																-			-	FARE	74 725 AND 1725
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	Relinquish			Date:		5.50	Recei	ved By				Da	te:	Tim	e:				Sa	mple C	onditio	on Upon Receipt:
	Ryn Rita			1-24-23		Li	e6	:-				1/29	173	11:7	3	□ lo	ed	□ <b>A</b>				C 21.0 FUEUN
										710	-					□ lc	ed	□ A	mbi	ent	□ °	c
					S (			Note of the								□ lo	ed	□ A	mbi	ent	□ °	c

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I / L L

# **Raw Data**



### **Chromatogram Report**

Sample Name Sequence Name Inj Data File

File Location

Injection Date

File Modified Instrument Operator

Prep1p277 #LVL1 V(2,0) DPGC4-012523 ver.3

001F0303.D

3 - Houston Lab/Data/GC4/2023\_Q1

1/25/2023 2:58 PM 2/1/2023 1:46 PM DP-GC04 **Emily Decker** 

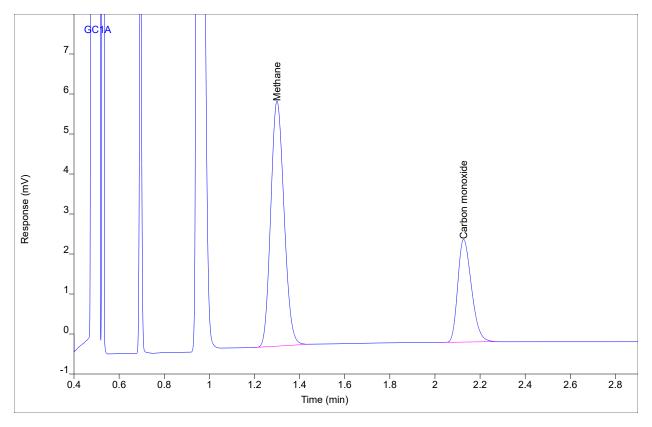
### **Enthalpy Analytical**

Sample Type Vial Number Injection Volume Injection Acquisition Method

7 of 4 GC4-ACQ\_112921.M Analysis Method GC4\_020722.M Method Modified 2/1/2023 1:45 PM Printed 2/7/2023 10:34 AM

Sample

NA



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Methane	BB	1.30	25.0262	6.12997	3.01760	1	3.01760	%
Carbon monoxide	VB	2.13	10.7971	2.57407	3.86234	1	3.86234	%

### **Chromatogram Report**

Sample Name Sequence Name Inj Data File File Location

Injection Date

File Modified Instrument Operator

Prep1p277 #LVL1 V(2,0) DPGC4-012523 ver.3

001F0304.D

3 - Houston Lab/Data/GC4/2023\_Q1

1/25/2023 3:08 PM 2/1/2023 1:45 PM DP-GC04 **Emily Decker** 

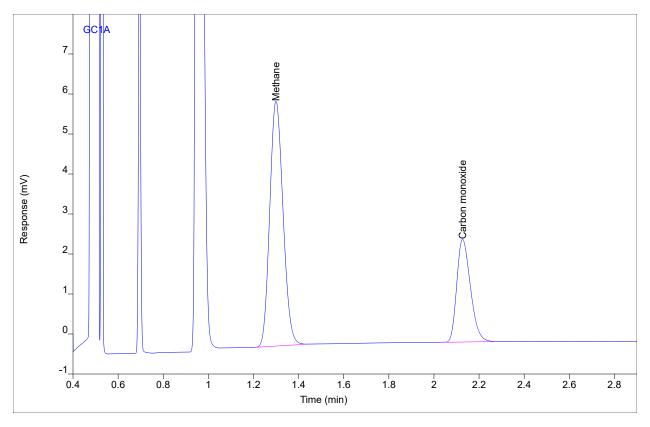
### **Enthalpy Analytical**

Sample Type Vial Number Injection Volume Injection Acquisition Method

8 of 4 GC4-ACQ\_112921.M Analysis Method GC4\_020722.M Method Modified 2/1/2023 1:45 PM Printed 2/7/2023 10:34 AM

Sample

NA



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Methane	BB	1.30	25.0206	6.12516	3.01693	1	3.01693	%
Carbon monoxide	VB	2.13	10.7864	2.57319	3.85848	1	3.85848	%

Sample Name Argon #MB V(1,0)
Sequence Name DPGC4-012523 ver.3

Inj Data File 001F0403.D

File Location 3 - Houston Lab/Data/GC4/2023\_Q1

Injection Date 1/25/2023 3:39 PM
File Modified 2/1/2023 1:34 PM
Instrument DP-GC04
Operator Emily Decker

#### **Enthalpy Analytical**

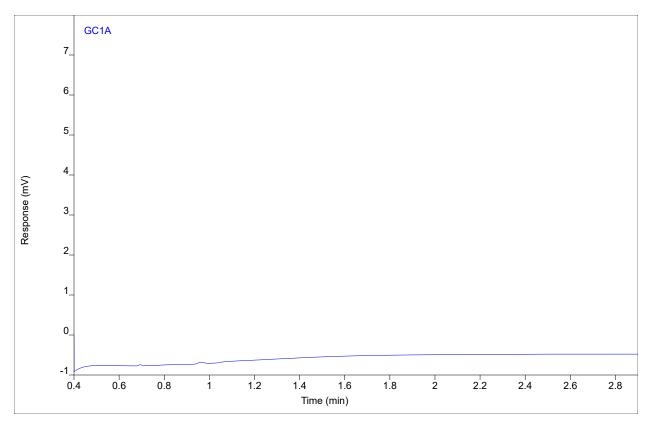
Sample Type Sample
Vial Number 1
Injection Volume NA
Injection 3 of 4

 Acquisition Method
 GC4-ACQ\_112921.M

 Analysis Method
 GC4\_020722.M

 Method Modified
 2/1/2023 12:25 PM

 Printed
 2/7/2023 10:34 AM



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Methane Carbon monoxide		(1.29) (2.17)				1 1		% %

Sample Name Argon #MB V(1,0)
Sequence Name DPGC4-012523 ver.3
Inj Data File 001F0404.D

File Location 3 - Houston Lab/Data/GC4/2023\_Q1

Injection Date 1/25/2023 3:49 PM
File Modified 2/1/2023 1:34 PM
Instrument DP-GC04
Operator Emily Decker

#### **Enthalpy Analytical**

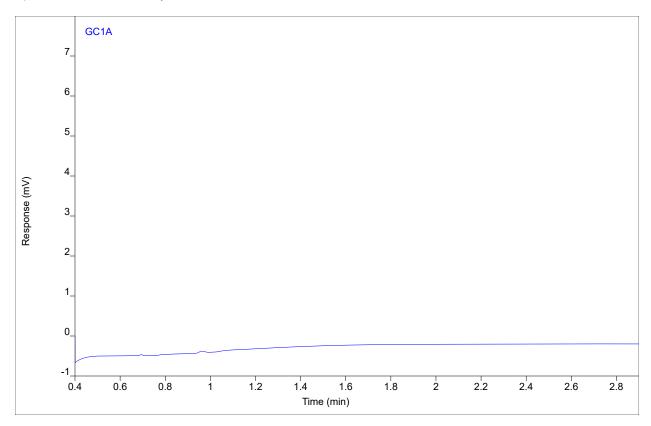
Sample Type Sample
Vial Number 1
Injection Volume NA
Injection 4 of 4

 Acquisition Method
 GC4-ACQ\_112921.M

 Analysis Method
 GC4\_020722.M

 Method Modified
 2/1/2023 12:25 PM

 Printed
 2/7/2023 10:34 AM



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Methane Carbon monoxide		(1.29) (2.17)				1 1		% %

Sample Name 0123-968.LF1 - GMP-9R C1100.Can Sequence Name DPGC4-012523 ver.3

Inj Data File 001F0503.D

File Location 3 - Houston Lab/Data/GC4/2023\_Q1

Injection Date 1/25/2023 4:20 PM
File Modified 2/1/2023 1:56 PM
Instrument DP-GC04
Operator Emily Decker

#### **Enthalpy Analytical**

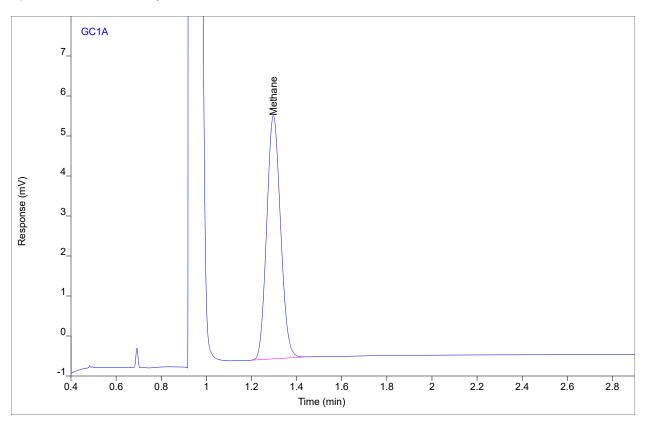
Sample Type Sample
Vial Number 1
Injection Volume NA
Injection 3 of 4

 Acquisition Method
 GC4-ACQ\_112921.M

 Analysis Method
 GC4\_020722.M

 Method Modified
 2/1/2023 1:47 PM

 Printed
 2/7/2023 10:34 AM



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Methane Carbon monoxide	ВВ	1.30 (2.17)	25.8408	6.08331	3.11497	1 1	3.11497	% %

Sample Name 0123-968.LF1 - GMP-9R C1100.Can Sequence Name DPGC4-012523 ver.3

Inj Data File 001F0504.D

File Location 3 - Houston Lab/Data/GC4/2023\_Q1

Injection Date 1/25/2023 4:31 PM
File Modified 2/1/2023 1:47 PM
Instrument DP-GC04
Operator Emily Decker

#### **Enthalpy Analytical**

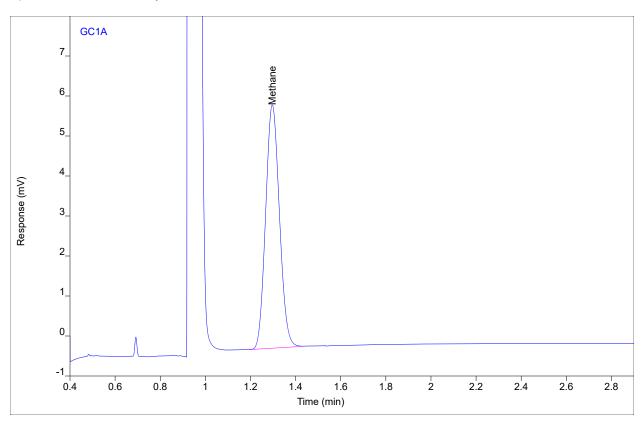
Sample Type Sample
Vial Number 1
Injection Volume NA
Injection 4 of 4

 Acquisition Method
 GC4-ACQ\_112921.M

 Analysis Method
 GC4\_020722.M

 Method Modified
 2/1/2023 1:47 PM

 Printed
 2/7/2023 10:34 AM



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Methane Carbon monoxide	ВВ	1.30 (2.17)	25.8582	6.08481	3.11706	1 1	3.11706	% %

Sample Name
Sequence Name
Inj Data File
File Location
Injection Date

File Modified

Instrument

Operator

Sequence Name DPGC4-012523 ver.3 nj Data File 001F1003.D

3 - Houston Lab/Data/GC4/2023\_Q1

1/25/2023 7:36 PM 2/1/2023 1:35 PM DP-GC04 Emily Decker

Prep1p277 #LVL1 V(3,0)

#### **Enthalpy Analytical**

Sample Type
Vial Number
Injection Volume
Injection
Acquisition Method

 Injection
 3 of 4

 Acquisition Method
 GC4-ACQ\_112921.M

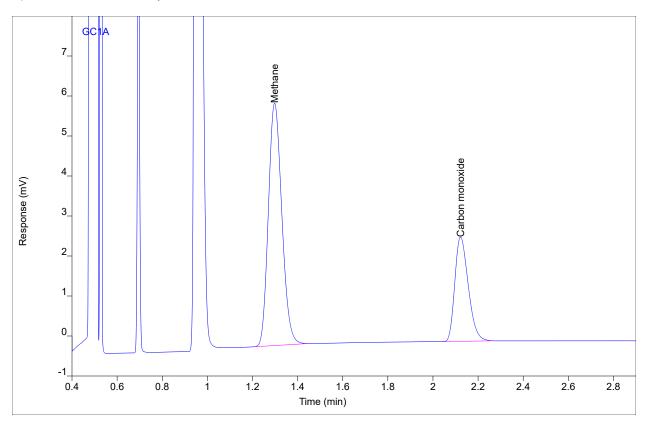
 Analysis Method
 GC4\_020722.M

 Method Modified
 2/1/2023 12:25 PM

 Printed
 2/7/2023 10:34 AM

Sample

NA



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Methane	BB	1.30	25.0779	6.06306	3.02377	1	3.02377	%
Carbon monoxide	BB	2.12	10.7919	2.61218	3.86045	1	3.86045	%

Sample Name Sequence Name Inj Data File File Location

File Modified

Instrument

DPGC4-012523 ver.3 001F1004.D

3 - Houston Lab/Data/GC4/2023\_Q1 Injection Date

Prep1p277 #LVL1 V(3,0)

1/25/2023 7:46 PM 2/1/2023 1:35 PM DP-GC04 **Emily Decker** 

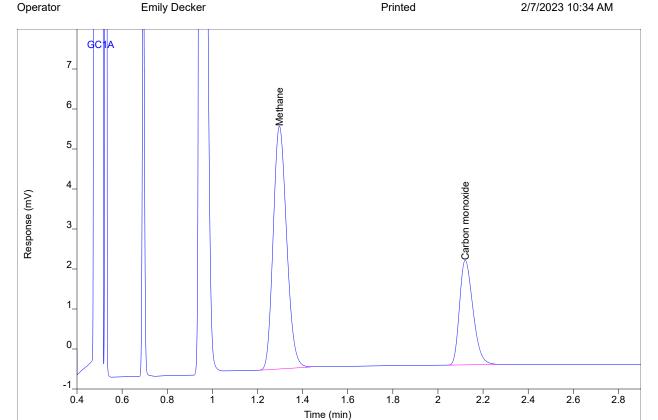
#### **Enthalpy Analytical**

Sample Type Sample Vial Number Injection Volume Injection Acquisition Method

Analysis Method

Method Modified

NA 4 of 4 GC4-ACQ\_112921.M GC4\_020722.M 2/1/2023 12:25 PM



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Methane	BB	1.30	25.1061	6.07156	3.02715	1	3.02715	%
Carbon monoxide	BB	2.12	10.8057	2.61707	3.86539	1	3.86539	%

Sample Name Sequence Name Inj Data File File Location

Injection Date

File Modified

Instrument

Operator

DPGC4-012523 ver.3 001F1404.D

3 - Houston Lab/Data/GC4/2023\_Q1

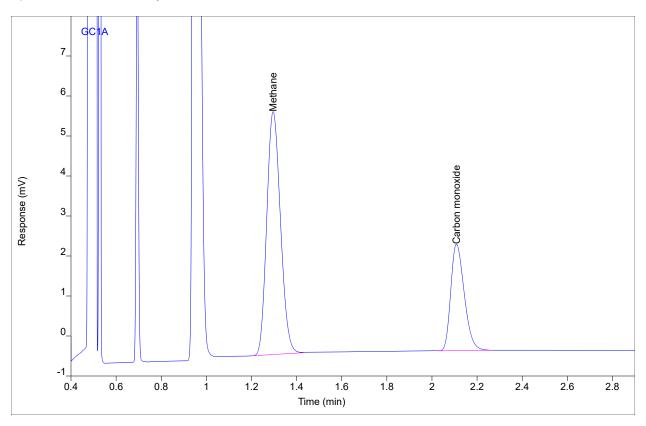
1/26/2023 12:59 AM 2/1/2023 2:06 PM DP-GC04 **Emily Decker** 

Prep1p277 #LVL1 V(2,0)

#### **Enthalpy Analytical**

Sample Type Sample Vial Number Injection Volume NA Injection 4 of 5

Acquisition Method GC4-ACQ\_112921.M Analysis Method GC4\_020722.M Method Modified 2/1/2023 2:06 PM Printed 2/7/2023 10:34 AM



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Methane	BB	1.30	25.5850	6.07540	3.08440	1	3.08440	%
Carbon monoxide	BB	2.11	11.0563	2.66558	3.95500	1	3.95500	%

Prep1p277 #LVL1 V(2,0) Sample Name Sequence Name Inj Data File

DPGC4-012523 ver.3 001F1405.D

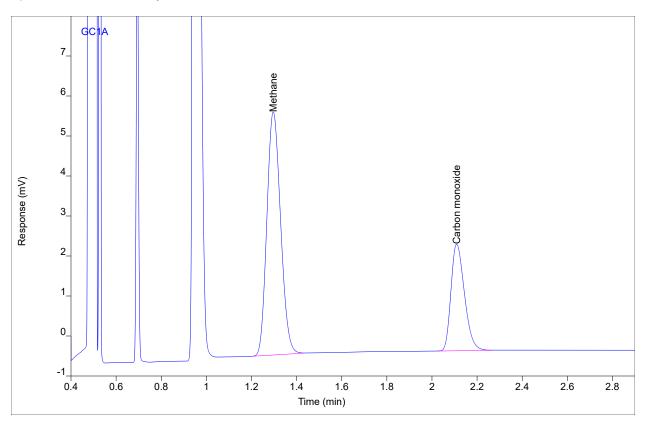
3 - Houston Lab/Data/GC4/2023\_Q1 File Location

Injection Date 1/26/2023 1:10 AM 2/1/2023 2:06 PM File Modified Instrument DP-GC04 Operator **Emily Decker** 

#### **Enthalpy Analytical**

Sample Type Sample Vial Number Injection Volume NA Injection 5 of 5

Acquisition Method GC4-ACQ\_112921.M Analysis Method GC4\_020722.M Method Modified 2/1/2023 2:06 PM Printed 2/7/2023 10:34 AM



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Methane	ВВ	1.30	25.6270	6.07875	3.08942	1	3.08942	%
Carbon monoxide	BB	2.11	11.0738	2.67074	3.96126	1	3.96126	%

Prep1p321 #S3 Sample Name

Sequence Name DPGC5-012623 2023-01-26 09-15-25 ver.10 Inj Data File

001B0102.D

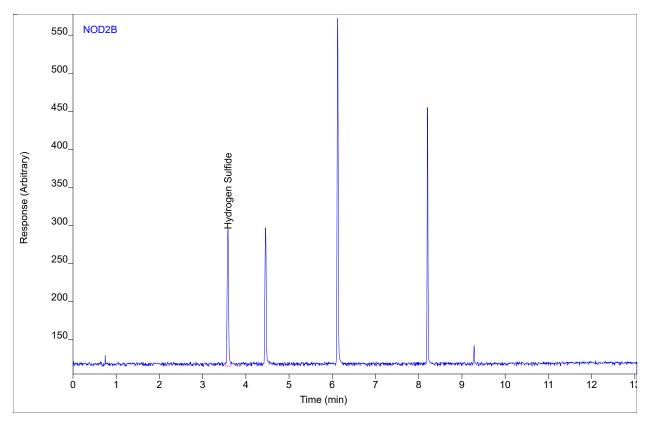
File Location 3 - Houston Lab/Data/GC5/2023\_Q1

Injection Date 1/26/2023 9:35 AM File Modified 2/3/2023 11:16 AM Instrument DP-GC05

Operator Kristopher Beverly

#### **Enthalpy Analytical**

Sample Type Sample Vial Number Vial 1 Injection Volume 1000 Injection 2 of 4



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Hydrogen Sulfide	VV	3.59	422.771	179.888	1.00316	1	1.00316	ppm

Sample Name Prep1p321 #S3

Sequence Name DPGC5-012623 2023-01-26 09-15-25 ver.10

Inj Data File 001B0103.D

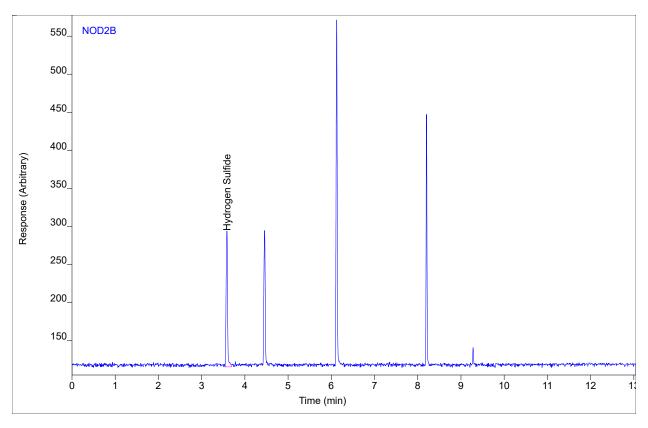
File Location 3 - Houston Lab/Data/GC5/2023\_Q1

Injection Date 1/26/2023 9:55 AM
File Modified 2/3/2023 11:16 AM
Instrument DP-GC05

Operator Kristopher Beverly

#### **Enthalpy Analytical**

Sample Type Sample
Vial Number Vial 1
Injection Volume 1000
Injection 3 of 4



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Hydrogen Sulfide	BV	3.59	426.697	178.947	1.01247	1	1.01247	ppm

Prep1p321 #S3 Sample Name

Sequence Name DPGC5-012623 2023-01-26 09-15-25 ver.10 Inj Data File 001B0104.D

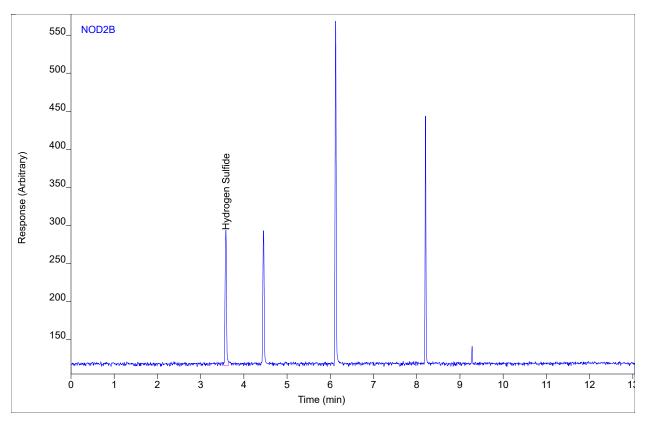
File Location 3 - Houston Lab/Data/GC5/2023\_Q1

Injection Date 1/26/2023 10:14 AM File Modified 2/3/2023 11:16 AM Instrument DP-GC05

Operator Kristopher Beverly

### **Enthalpy Analytical**

Sample Type Sample Vial Number Vial 1 Injection Volume 1000 Injection 4 of 4



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Hydrogen Sulfide	VV	3.58	410.624	178.391	0.97433	1	0.97433	ppm

Sample Name N2 #MB

Sequence Name DPGC5-012623 2023-01-26 09-15-25 ver.10 Inj Data File

003B0201.D

File Location 3 - Houston Lab/Data/GC5/2023\_Q1

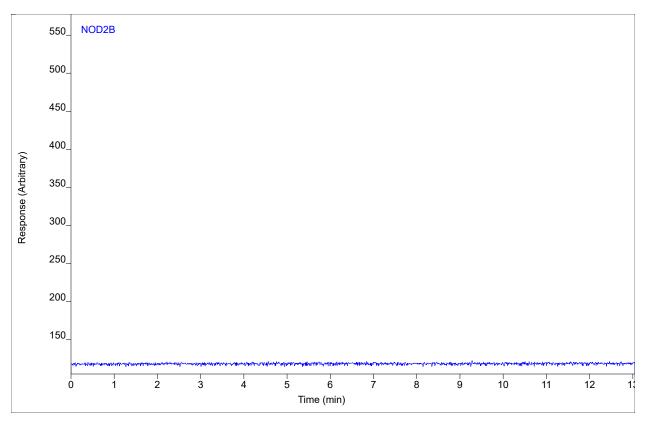
Injection Date 1/26/2023 10:34 AM File Modified 2/3/2023 11:16 AM

Instrument DP-GC05

Operator Kristopher Beverly

#### **Enthalpy Analytical**

Sample Type Sample Vial Number Vial 3 Injection Volume 1000 Injection 1 of 1



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Hydrogen Sulfide		(3.58)				1		

0123-968.LF1-GMP-9R C1100.Bag Sample Name Sequence Name DPGC5-012623 2023-01-26 09-15-25 ver.10 Inj Data File 014B0501.D

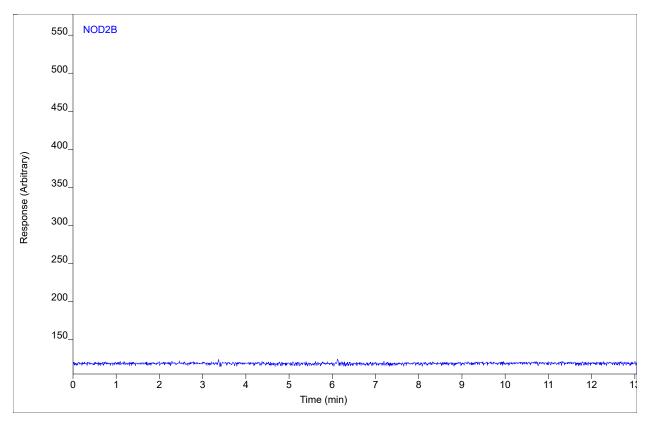
File Location 3 - Houston Lab/Data/GC5/2023\_Q1

Injection Date 1/26/2023 11:32 AM File Modified 2/3/2023 11:16 AM Instrument DP-GC05

Operator Kristopher Beverly

#### **Enthalpy Analytical**

Sample Type Sample Vial Number Vial 14 Injection Volume 1000 Injection 1 of 1



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Hydrogen Sulfide		(3.58)				1.52		
Methyl Mercaptan		(4.46)				1.52		
Ethyl Mercaptan		(5.51)				1.52		
Isopropyl Mercaptan		(6.37)				1.52		
t-Butyl Mercaptan		(7.00)				1.52		
n-Propyl Mercaptan		(7.22)				1.52		
sec-Butyl Mercaptan		(8.17)				1.52		
Isobutyl Mercaptan		(8.34)				1.52		
n-Butyl Mercaptan		(8.85)				1.52		

Sample Name
Sequence Name
Inj Data File
File Location
Injection Date

File Modified

0123-968.LF1-GMP-9R C1100 Dup.Bag DPGC5-012623 2023-01-26 09-15-25 ver.10 014B0601.D

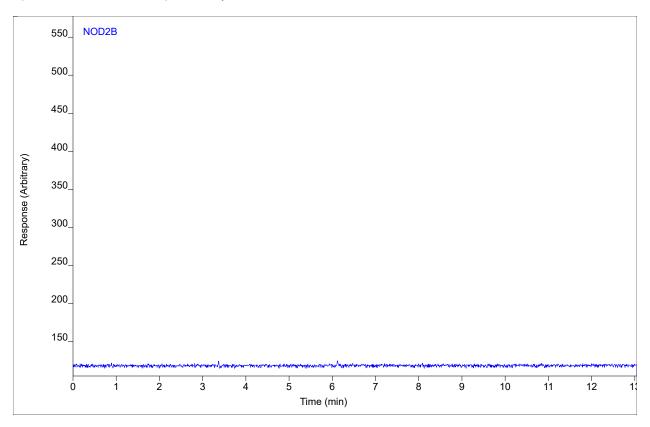
3 - Houston Lab/Data/GC5/2023\_Q1

1/26/2023 11:52 AM 2/3/2023 11:16 AM

Instrument DP-GC05
Operator Kristopher Beverly

#### **Enthalpy Analytical**

Sample Type Sample
Vial Number Vial 14
Injection Volume 1000
Injection 1 of 1



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Hydrogen Sulfide		(3.58)				1.52		
Methyl Mercaptan		(4.46)				1.52		
Ethyl Mercaptan		(5.51)				1.52		
Isopropyl Mercaptan		(6.37)				1.52		
t-Butyl Mercaptan		(7.00)				1.52		
n-Propyl Mercaptan		(7.22)				1.52		
sec-Butyl Mercaptan		(8.17)				1.52		
Isobutyl Mercaptan		(8.34)				1.52		
n-Butyl Mercaptan		(8.85)				1.52		

Sample Name Sequence Name Inj Data File File Location Injection Date File Modified

Instrument

0123-968.LF1-GMP-9R C1100 SP.Bag DPGC5-012623 2023-01-26 09-15-25 ver.10 002B0701.D 3 - Houston Lab/Data/GC5/2023\_Q1

3 - Houston Lab/Data/GC5/2023\_C 1/26/2023 12:51 PM

2/3/2023 11:16 AM DP-GC05

Operator Kristopher Beverly

#### **Enthalpy Analytical**

Sample Type
Vial Number
Injection Volume
Injection
Acquisition Method

Analysis Method

Method Modified

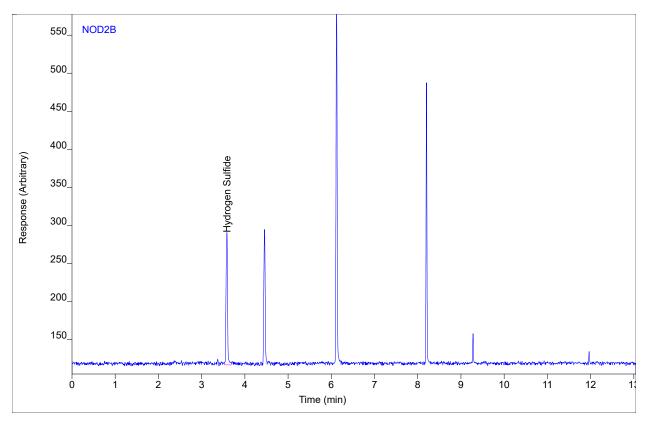
Printed

1 of 1 DPGC5-ACQ-072622.M DPGC5-R\_122022.M 1/31/2023 11:08 AM 2/3/2023 11:19 AM

Sample

Vial 2

1000



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Hydrogen Sulfide	VV	3.58	428.824	174.251	1.01752	1	1.01752	ppm

Prep1p321 #ICV Sample Name

Sequence Name DPGC5-012623 2023-01-26 09-15-25 ver.10 Inj Data File

002B1201.D

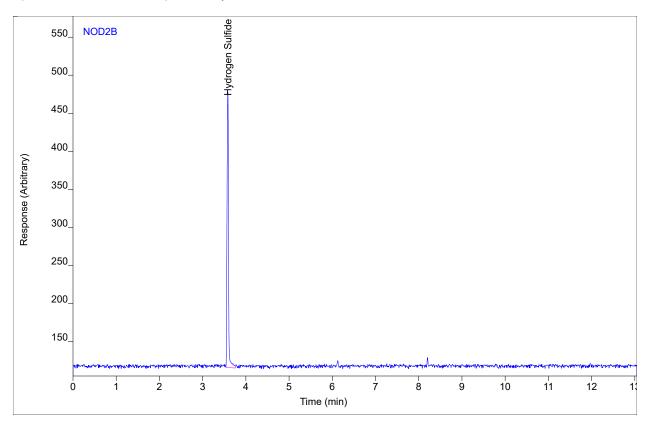
File Location 3 - Houston Lab/Data/GC5/2023\_Q1

Injection Date 1/26/2023 2:38 PM File Modified 2/3/2023 11:17 AM Instrument DP-GC05

Operator Kristopher Beverly

#### **Enthalpy Analytical**

Sample Type Sample Vial Number Vial 2 Injection Volume 1000 Injection 1 of 1



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Hydrogen Sulfide	BV	3.58	869.375	362.217	2.06286	1	2.06286	ppm

Sample Name Prep1p321 #S3

Sequence Name DPGC5-012623 2023-01-26 09-15-25 ver.10 Inj Data File 001B1301.D

Inj Data File 001B1301.D
File Location 3 - Houston Lab/Data/GC5/2023\_Q1

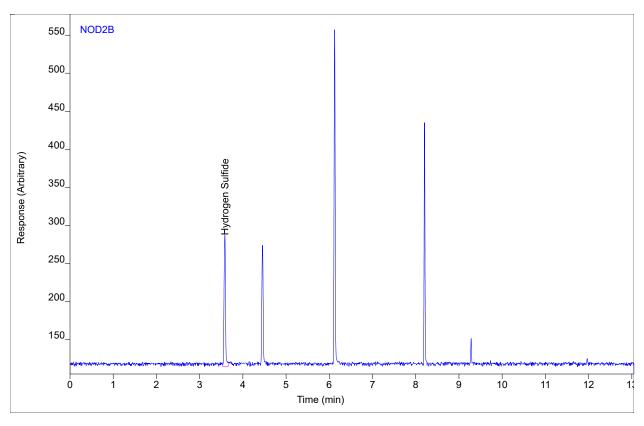
Injection Date 1/26/2023 2:58 PM File Modified 2/3/2023 11:17 AM

Instrument DP-GC05

Operator Kristopher Beverly

#### **Enthalpy Analytical**

Sample Type Sample
Vial Number Vial 1
Injection Volume 1000
Injection 1 of 3



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Hydrogen Sulfide	VV	3.58	409.176	172.812	0.97090	1	0.97090	ppm

Sample Name Prep1p321 #S3

Sequence Name DPGC5-012623 2023-01-26 09-15-25 ver.10 Inj Data File 001B1302.D

Inj Data File 001B1302.D File Location 3 - Houston L

 File Location
 3 - Houston Lab/Data/GC5/2023\_Q1

 Injection Date
 1/26/2023 3:18 PM

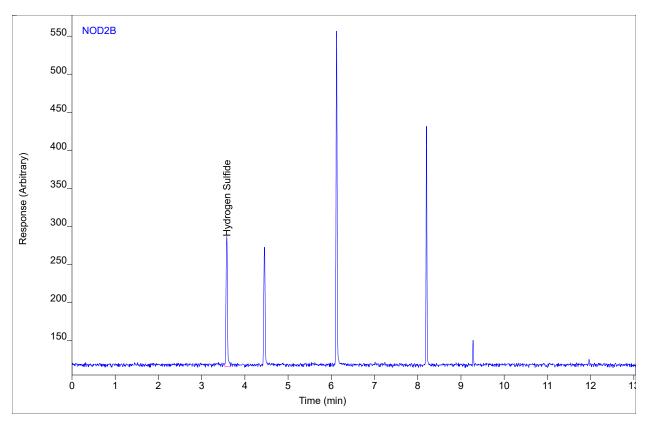
 File Modified
 2/3/2023 11:17 AM

Instrument DP-GC05

Operator Kristopher Beverly

#### **Enthalpy Analytical**

Sample Type Sample
Vial Number Vial 1
Injection Volume 1000
Injection 2 of 3



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Hydrogen Sulfide	VB	3.58	402.704	171.346	0.95554	1	0.95554	ppm

Sample Name Sequence Name Inj Data File

File Location
Injection Date
File Modified

Instrument Operator Prep1p321 #S3

DPGC5-012623 2023-01-26 09-15-25 ver.10

001B1303.D

3 - Houston Lab/Data/GC5/2023\_Q1

1/26/2023 3:38 PM 2/3/2023 11:17 AM

DP-GC05

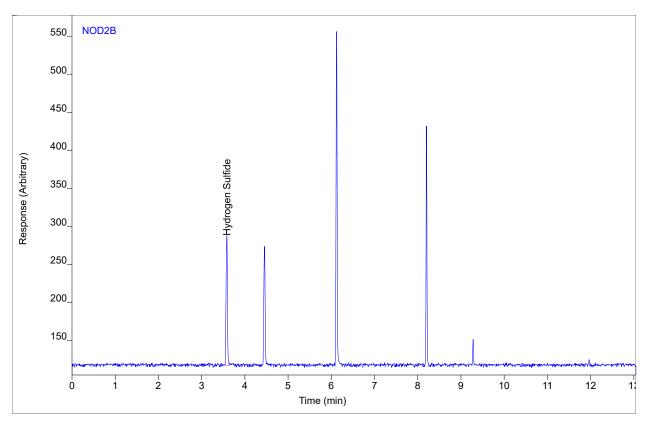
Kristopher Beverly

#### **Enthalpy Analytical**

Sample Type Vial Number Injection Volume Injection

Acquisition Method Analysis Method Method Modified Printed Sample Vial 1 1000 3 of 3

DPGC5-ACQ-072622.M DPGC5-R\_122022.M 1/31/2023 11:08 AM 2/3/2023 11:19 AM



Compound	Туре	RT	Area	Height	Amount	DF	SampAmt	Unit
Hydrogen Sulfide	VB	3.58	383.309	170.893	0.90952	1	0.90952	ppm

## This Is The Last Page Of This Report.



DWNER/PF	SKA Consulting Daily Activities Report PROJECT DOTA LANDFILL PROJECT NO./LOCATION 50/9-000/ PAGE OF DATE 1-23-23
TIME I	
1340	LOSO CP TRUCK, HEAD TO 16203 PARKS ROW TO PUBL UP RKI-6000 PICK UP RKI-6000 PRONI FIELD ENNIRONMENTAL - MOB TO 26736 FM 1093 ON RICHMONG, TX TO CHECK ON MU-1.
	MW-1 STILL PRESENT, WATER DRUM AS WELL, WILL SCHEDULE PAPER
1530	HEAD TO DOLY CANDELL - BEGIN W/ GNP- 9R ONSITE & DOVEN LANDERL - BEGIN W/ GNP- 9R AFTER > 7 MIN OF PURGING AMBIENT MR IN WELL CASING, COLLECT GEN 5000
	CHAS REMOINGS.  - HOOK UP RKI GODD AND PRESO FOR X/MIN, NHY: O.D PAM CONNECT SUMMA CANDISTER TO GALP-RG, COLLECT UFG SAMPLE.
	- SAMPLE COLLECTION ALMOST INSTANTANEOUS, PRESSURE CAPINGE & # - 2 PSI FROM -30.0 PSI PICK UP / CLEAN UP TROPS
1610 1640 END	OFFS ITE
The same of the sa	
DATE:	1 - 23 - 23   TRAVEL:
COMMENT	S:

INFRAMARK WATER INFRASTALLETURE OPERATIONS

## SKA CONSULTING, L.P. LANDFILL GAS MONITORING SYSTEM DATA SHEET - GAS MONITOR PROBES

PROJECT NAME: DOTY LF 12000 BISCHNET

5019-0001

PROBE NO.	BAROMETRIC PRESSURE (IN. OF Hg.)	GAS PRESSURE (IN. OF H2O)	METHANE (% BY VOL.)	CARBON DIOXIDE (% BY VOL.)	OXYGEN (% BY VOL.)	HYDROGEN SULFIDE (ppm)	DEPTH TO WATER (FT.)	TEMPERATURE (DEG. F)	TIME/DATE PROBE SAMPLED
GMP-9R	30.01	-0.01	5.1	19.1	0,0	0	_	63.1	1600 1/23/23
Probe Condition/[		GOOD CONDIT	70×)					_	
Probe Condition/[	Damage/Notes:								
					,				,
Probe Condition/l	L Damage/Notes:								
Probe Condition/	Probe Condition/Damage/Notes:								
Probe Condition/	Damage/Notes:							T	T
Probe Condition/	Damage/Notes:					_			
Probe Condition/	L Damage/Notes:			.1					
Probe Condition/	Damage/Notes:								
Probe Condition	Probe Condition/Damage/Notes:								
Probe Condition/Damage/Notes:									
	Ŭ .								

NOTES: GMP-9R	GAS	SAMPLINGI	SUMMA	CANSTER)
NOTEO. CIPIT				

GEOLOGIST/SCI: RYAN RUTAIVILAVAN

PROJECT MANAGER: COMOS SALIGOS

MIKE SCHULTZ

-		
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		-
ENT	HAL	PY

# Chain of Custody Record

Special Handling:	
Standard Turn Around Time (10 business days)	
☐ Rush Turn Around Time Date Needed:	
All TATs Subject to Approval by Enthalpy Analytical, Inc.	
All Bag/Can Samples Disposed of 1 Month from Receipt.	

ANALYTICAL				raye_	01		-						· All C	Other Sar	nples Dis	posed of	4 Mont	hs from F	Receipt.	i.	
Client Name:	SKA Cor	nsulting, L	P.	Projec	ct Number: 5019-0001					PO#	#:							T -			
Project Manager:	Mike	Schultz		s	ite Name	Dot	y L	MOFI	LL		Teler	ahana#	7	12	3/6						spiked or duplicate samples: please provide sample volumes for recovery calculations.
Report To:														13-						-  For P	'articulates: please provide tare weights and/o
Special Instructions:					Location	1200	20 8	<b>公外的企业公</b> 约	12 to 18 18 18 18 18 18 18 18 18 18 18 18 18	<b>新教育</b>		Email	mi	ke.s	chult	200	KACE	onsult	-i/19 .	com	
								Samp	le Con	itainer	S						yses:		0		
A=Air 1=H2SC X=XAD	04 2=NaOH C=Charcoal	W=Water (	O=Other		*****************	of VOA Vials				ers				ي و	4			1			
G=Grab C=Composi	ite Q=Quality	Control O=C	Other	-	1	8	lass	astic	sgs	nist	pes			194	250						
Sample ID	Date	Time	Sample Volume	Туре	Matrix	ofV	# of Glass	# of Plastic	# of Bags	# of Canisters	# of Tubes	# Other		ASTM D1946	ASTM D5504	TO-15					
LF1-GMP9R	1-23-23	1	6L	G	A	*	*	*	*	#	#	#	-	_	AS	٤					Notes:
				(3)	77	_	-			11		-	_	X	X.	X					D1946 = CH4, CO
											_			-							D5504 = H2S, mercaptans
											-			-							TO-15 = std list
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														-							
														-							
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Relinquishe			Date:			Recei	ved By	•	9.281.00		Da										
Ryn Rith			1-21/22		El.									me:							n Upon Receipt:
			1-24-23			20	<i>ک</i> :		Principal Section 1		1129	173	11:	23	□ lo	ed	□ <b>A</b>	mbie	ent	œ%(	C 21.0 FUEUN
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			•		- ait   D	CCI P	ark,	I / / / !	220 •	(281)	984-7	′021 •	www	v.enth	alpv.o	om				-	

#### Ajax Environmental

10801 Hammerly Blvd., Suite 148 Houston, TX 77043 713-789-4149

Calibration Gas used is traceable to N.I.S.T.

MFG: GasCo

Lot#:

252476

Expiration Date: 01/06/2024

#### Certification of Calibration

Manufacturer: Landtec Model: GEM 5000 S/N: A7106 Calibration Gas: Reading After Calibration Oxygen: 0.0% 0.0 % 02 Methane: 50%/Vol 50 % CH4 Carbon Dioxide: 35%/Volume 35.0 % CO2 Hydrogen Sulfide: 25PPM 25 PPM H2S Carbon Monoxide: 100 PPM 100 PPM CO

Calibrated by: Kent A. Mitchell

Signature:

Date completed: January 23, 2023



301 Brushton Ave Suite A Pittsburgh, PA 15221 Toll Free (800) 393-4 Local (412) 436-2600 Fax (412) 436-2616

#### **RKI Multi-Gas Detector Calibration Certificate**

Cal Gas		Lot #	Expiration	Reading %	Acceptable Range			
Oxygen	[	21-8206	09/27/23	18.0	(17.5% - 18.5%)			
9 1	٠	,						
Cal Gas		Lot #	Expiration	Reading ppm	Acceptable Range			
H2S		21-8206	09/27/23	10	(9ppm - 11ppm)			
	•							
Cal Gas		Lot#	Expiration	Reading ppm	Acceptable Range			
CO		21-8206	09/27/23	50	(48ppm - 52ppm)			
Cal Gas		Lot#	<b>Expiration</b>	Reading %	Acceptable Range			
Ch4 % LEL		21-8206	09/27/23	50	(48% - 52%)			
	,							
Cal Gas		Lot#	<b>Expiration</b>	Reading %	Acceptable Range			
Ch4 %Vol		n/a	n/a	n/a	~			
Cal Gas		Lot #	<b>Expiration</b>	Reading % / ppm	Acceptable Range			
NH3	•	22-9218-25	11/11/23	25				
11113								
Cal Gas		Lot #	<b>Expiration</b>	Reading % / ppm	Acceptable Range			
CO2	•	n/a	n/a	n/a				
COL								
Cal Gas		Lot#	Expiration	Reading ppm	Acceptable Range			
VOC		21-7850	03/26/25	100	(98ppm - 102ppm)			
100								
Model		GX6000						
S/N		983040179RN		<b>Pump Flow</b>				
Barcode		U99849X		540	(300+)			
Order #		507381			AND THE RESIDENCE OF THE PARTY			
Order #		307361						
			Calibrated By	Jonathan Gonzalez	<b>~</b>			
			Cantilated By	33.1001011 33110013	<u>1720-1</u>			
			Date of Calibration	01/23/22	1			
			Date of Calibration	01143144	_			

All calibrations performed by FEI conform to manufacturer's specifications. Please report any issues within 24 hours of receiving equipment.