SUBDIVISION REVIEW SHEET

CASE NO.: C8-2022-0318.0A **COMMISSION DATE**: March 7, 2023

SUBDIVISION NAME: Maxwell Subdivision

ADDRESS: 2114 Maxwell Lane

APPLICANT: Real Holdings, LLC (Lynn Yuan)

AGENT: LOC Consultants (Sergio Lozano, P.E.)

ZONING: SF-3 (single family) (Cottage Lot) **NEIGHBORHOOD PLAN:** Montopolis

AREA: 0.59 acres (25, 686 sf) **LOTS**: 5

COUNTY: Travis **DISTRICT**: 3

<u>WATERSHED</u>: Carson Creek <u>JURISDICTION</u>: Full Purpose

SIDEWALKS: Sidewalks will be constructed along streets.

VARIANCE: None

DEPARTMENT COMMENTS:

The request is for the approval of Maxwell Subdivision comprised of 5 lots on 0.59 acres (25, 686 sf).

The plat does not comply with the criteria for approval in LDC 25-4-84(B) and staff recommends disapproval for the reasons listed in the attached comment report. An application that has been disapproved with reasons may be updated to address those reasons until the application expires.

STAFF RECOMMENDATION:

Staff recommends disapproval of the final plat for reasons listed in Exhibit C in the support material.

CASE MANAGER: Cesar Zavala **PHONE**: 512-974-3404

E-mail: cesar.zavala@austintexas.gov

ATTACHMENTS

Exhibit A: Vicinity map

Exhibit B: Proposed final plat Exhibit C: Comment Report

`

EXHIBIT A



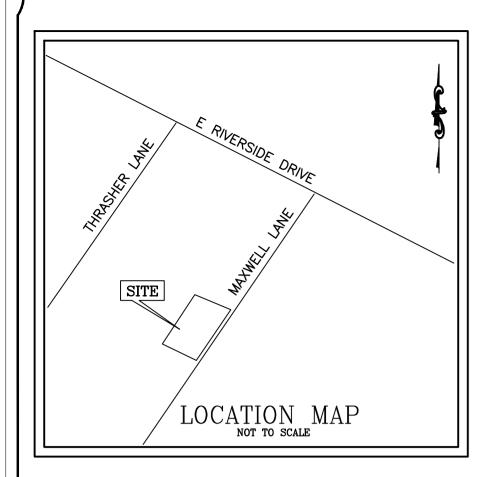
LOCATION MAP MAXWELL SUBDIVISION 2114 MAXWELL LANE

MAXWELL SUBDIVISION

EXHIBIT B

20' 15' 10' 5' 0 10' 20

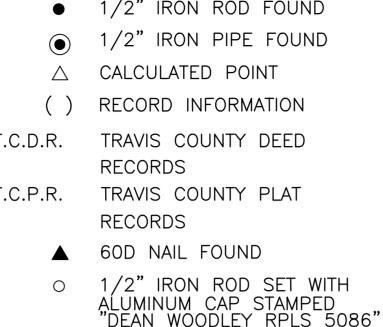
SCALE: 1"=20'



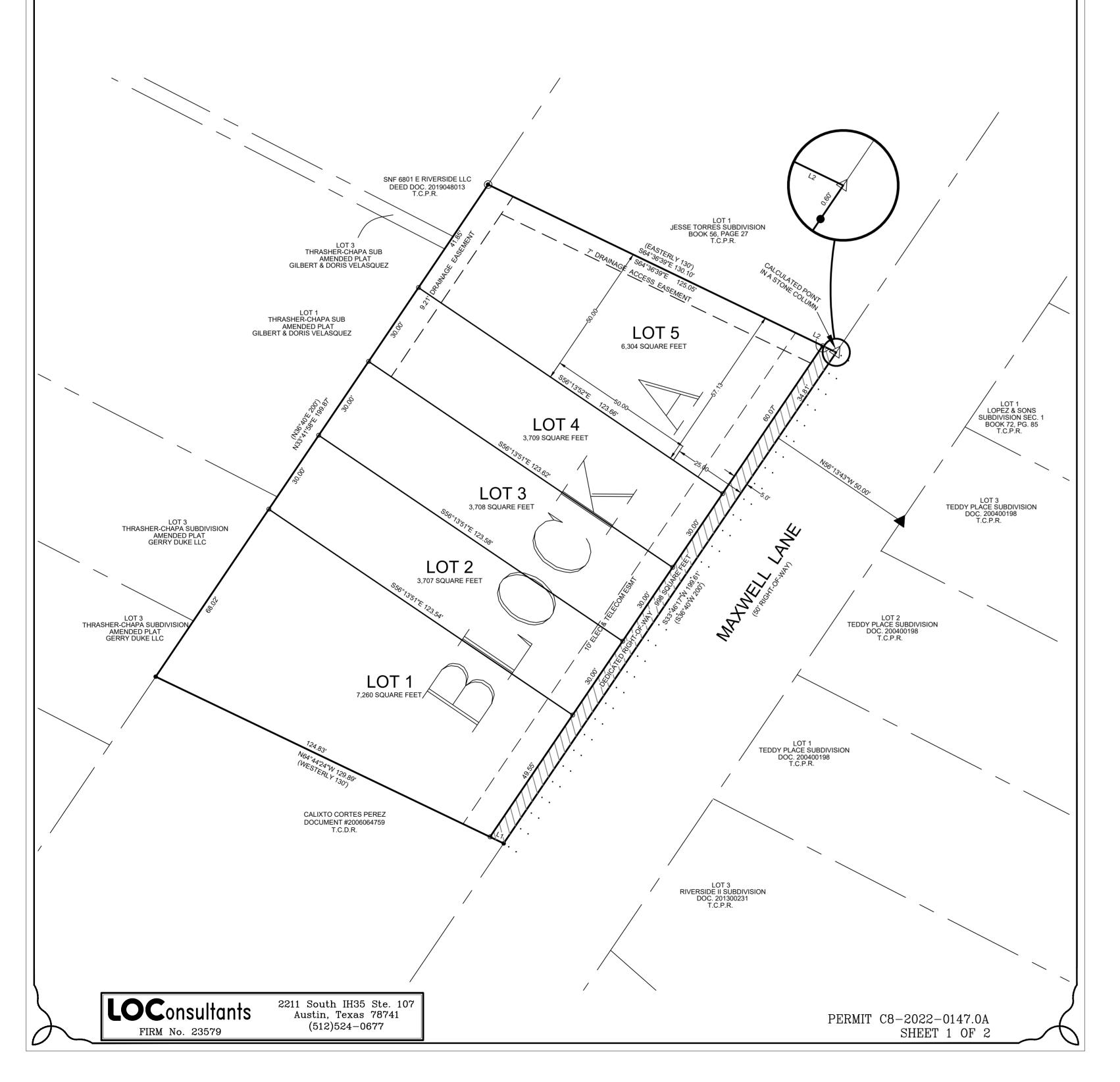
LO	T SUMMARY	TABLE	
#	LOT SIZE	LAND USE	LOT TYPE
1	7.260 SF	RESIDENTIAL	
2	3,707 SF	RESIDENTIAL	COTTAGE
3	3,708 SF	RESIDENTIAL	COTTAGE
4	3,709 SF	RESIDENTIAL	COTTAGE
5	6,304 SF	RESIDENTIAL	
	998 SF	ROW DEDICATI	ON
2	5,686 SF =	0.59 ACRES	TOTAL

LIN	E TABLE		
#	BEARING	DISTANCE	
L1 L2	N64°44'24"W S64°36'39"E	5.06' 5.05'	

	LEGEND:	
•	1/2" IRON ROD FOUND	
•	1/2" IRON PIPE FOUND	
\triangle	CALCULATED POINT	
()	RECORD INFORMATION	
T.C.D.R.	TRAVIS COUNTY DEED	
	RECORDS	
TCPR	TRAVIS COLINTY PLAT	



DEAIN W	JODELI
 PROPERTY	LINE
 PROPOSED	LOT LINE
 EASEMENT	
 PROPOSED	SIDEWAL



FINAL PLAT MAXWELL SUBDIVISION

EXHIBIT B

STATE OF TEXAS! COUNTY OF TRAVIS

KNOW ALL MEN BY THESE PRESENTS:

THAT REAL HOLDINGS LLC, LYNN YUAN, PRESIDENT, BEING THE OWNER OF ALL THAT CERTAIN 0.59 ACRE TRACT OF LAND OUT OF THE SANTIAGO DEL VALLE TEN LEAGUE GRANT SITUATED IN TRAVIS COUNTY, TEXAS, AS CONVEYED BY DEED AS RECORDED IN DOCUMENT NO. 2020226336 OF THE OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS. DOES HEREBY SUBDIVIDE 0.59 ACRES OF LAND IN ACCORDANCE WITH THE ATTACHED MAP OR PLAT SHOWN HEREON, PURSUANT TO CHAPTER 212 OF THE TEXAS LOCAL GOVERNMENT CODE, TO BE KNOWN AS:

MAXWELL SUBDIVISION

AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF THE STREETS AND EASEMENTS SHOWN HEREON, SUBJECT TO ANY EASEMENTS AND/OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

WITNESS MY HAND, THIS THE 15th DAY OF October, 2022 A.D.

REAL HOLDINGS LLC LYNN YUAN, PRESIDENT 11770 JOLLEYVILLE ROAD AUSTIN, TEXAS 78759

STATE OF TEXAS COUNTY OF TRAVIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED LYNN YUAN, PRESIDENT OF REAL HOLDINGS LLC, A TEXAS COMPANY, KNOWN TO ME TO BE THE PERSON WHOSE IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND HE/SHE ACKNOWLEDGED TO ME THAT HE/SHE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

WITNESS MY HAND AND SEAL THIS THE 15th DAY OF October, 2022-A.D.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



LAND USE COMMISSION: ACCEPTED AND AUTHORIZED FOR RECORD BY THE LAND USE COMMISSION OF THE CITY OF AUSTIN, TEXAS, ON THIS, THE ____ DAY OF _____, 20___, A.D.

SECRETARY

APPROVED, ACCEPTED AND AUTHORIZED FOR RECORD BY THE DIRECTOR, DEVELOPMENT SERVICES DEPARTMENT, CITY OF AUSTIN, COUNTY OF TRAVIS, THIS THE ___ DAY OF _____, 20, AD.

CESAR ZAVALA FOR: DENISE LUCAS, DIRECTOR DEVELOPMENT SERVICES DEPARTMENT

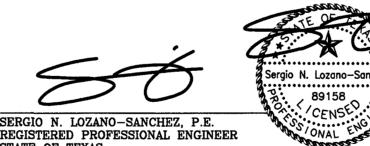
I, REBECCA GUERRERO, CLERK OF TRAVIS COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING AND ITS CERTIFACATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE __, DAY OF _____, 20__, A.D., AT __ O'CLOCK _.M., DULY RECORDED ON THE __DAY OF _____, 20__, A.D., AT __ O'CLOCK _.M., OF SAID COUNTY AND STATE IN DOCUMENT NUMBER _____ OF THE OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY.

WITNESS MY HAND AND SEAL OF THE OFFFICE OF THE COUNTY CLERK, THIS THE ____ DAY OF

DEPUTY, COUNTY CLERK, TRAVIS COUNTY, TEXAS

ENGINEER'S CERTIFICATION:

I. SERGIO N. LOZANO-SANCHEZ, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF ENGINEERING AND HEREBY CERTIFY THAT THIS PLAT IS FEASIBLE FROM AN ENGINEERING STANDPOINT AND COMPLIES WITH THE ENGINEERING RELATED PORTIONS OF TITLE 25 OF THE CITY OF AUSTIN LAND DEVELOPMENT CODE, AND IS TRUE AND CORRECT TO THE BEST OF MY

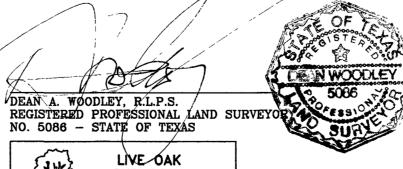


10/12/2022

STATE OF TEXAS LOC CONSULTANTS FIRM #23579 2211 SOUTH IH35, SUITE 107 AUSTIN TX 78741

SURVEYOR'S CERTIFICATION:

I, DEAN A. WOODLEY, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THE PLAT COMPLIES WITH THE SURVEYING RELATED PORTIONS OF TITLE 25 OF THE CITY OF AUSTIN LAND DEVELOPMENT CODE, AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, AND WAS PREPARED FROM AN ACTUAL ON THE GROUND SURVEY OF THE PROPERTY MADE UNDER MY DIRECTION AND SUPERVISION



SURVEYING 818 WAGON TRAIL #12 AUSTIN, TX 78758-4354 (512) 796-3025 FIRM#10079600

2211 South IH35 Ste. 107 **LOC**onsultants Austin, Texas 78741 (512)524-0677

1. THE OWNERS OF THIS SUBDIVISION, AND HIS OR HER SUCCESSORS AND ASSIGNS, ASSUMES RESPONSIBILITY FOR PLANS FOR CONSTRUCTION OF SUBDIVISION IMPROVEMENTS WHICH COMPLY WITH APPLICABLE CODES AND REQUIREMENTS OF THE CITY OF AUSTIN. THE OWNER UNDERSTANDS AND ACKNOWLEDGES THAT PLAT VACATION OR REPLATTING MAY BE REQUIRED AT THE OWNER'S SOLE EXPENSE, IF PLANS TO CONSTRUCT THIS SUBDIVISION DO NOT COMPLY WITH SUCH CODES AND REQUIREMENTS.

2. EROSION/SEDIMENTATION CONTROLS ARE REQUIRED FOR ALL CONSTRUCTION ON INDIVIDUAL LOTS, INCLUDING DÉTACHED SINGLE FAMILY AND DUPLEX CONSTRUCTION, IN ACCORDANCE WITH THE CITY OF AUSTIN'S ENVIRONMENTAL CRITERIA MANUAL.

3. TEMPORARY EROSION AND SEDIMENTATION CONTROLS ARE REQUIRED DURING THE CONSTRUCTION OF ANY IMPROVEMENTS ON ANY LOT. SUCH CONTROLS MUST BE MAINTAINED UNTIL PERMANENT REVEGETATION OR STABILIZATION OF ALL DISTURBED AREAS IS ESTABLISHED.

4. THIS SUBDIVISION IS LOCATED WITHIN THE FULL PURPOSE JURISDICTION OF CITY OF AUSTIN.

6. NO OBJECTS, INCLUDING, BUT NOT LIMITED TO BUILDINGS, FENCES OR LANDSCAPING SHALL BE ALLOWED IN A DRAINAGE EASEMENT EXCEPT AS APPROVED BY THE CITY OF AUSTIN AND TRAVIS COUNTY.

7. ALL DRAINAGE EASEMENTS ON PRIVATE PROPERTY SHALL BE MAINTAINED BY THE PROPERTY OWNER OR ASSIGNS.

8. THE PROPERTY OWNER SHALL PROVIDE FOR ACCESS TO DRAINAGE EASEMENTS AS MAY BE NECESSARY AND SHALL NOT PROHIBIT ACCESS BY GOVERNMENTAL AUTHORITIES.

9. BUILDING SETBACK LINES SHALL BE IN CONFORMANCE WITH THE CITY OF AUSTIN ZONING ORDINANCE REQUIREMENTS.

10. AUSTIN ENERGY HAS THE RIGHT TO PRUNE AND/OR REMOVE TREES, SHRUBBERY AND OTHER OBSTRUCTIONS TO THE EXTENT NECESSARY TO KEEP THE EASEMENTS CLEAR. AUSTIN ENERGY WILL PERFORM ALL TREE WORK IN COMPLIANCE WITH CHAPTER 25-8, SUBCHAPTER B OF THE CITY OF AUSTIN LAND DEVELOPMENT CODE.

12. THE OWNER/DEVELOPER OF THIS SUBDIVISION/LOT SHALL PROVIDE AUSTIN ENERGY WITH ANY EASEMENT AND/OR ACCESS REQUIRED. IN ADDITION TO THOSE INDICATED, FOR THE INSTALLATION AND ONGOING MAINTENANCE OF OVERHEAD AND UNDERGROUND ELECTRIC FACILITIES. THESE EASEMENTS AND/OR ACCESS ARE REQUIRED TO PROVIDE ELECTRIC SERVICE TO THE BUILDING AND WILL NOT BE LOCATED SO AS TO CAUSE THE SITE TO BE OUT OF COMPLIANCE WITH CHAPTER 25-8 OF THE CITY OF AUSTIN LAND DEVELOPMENT CODE.

13. THE OWNER MUST SEEK A TREE REMOVAL PERMIT PRIOR TO REMOVAL OF A TREE.

14. RELOCATION OF ELECTRIC FACILITIES REQUESTED BY OWNER SHALL BE AT THE OWNER'S EXPENSE.

15. EACH LOT WITHIN THIS SUBDIVISION SHALL HAVE SEPARATE SEWER TAPS, SEPARATE WATER METERS. AND THEIR RESPECTIVE PRIVATE WATER AND SEWER SERVICE LINES SHALL BE POSITIONED OR LOCATED IN A MANNER THAT WILL NOT CROSS LOT LINES.

16. NO LOT SHALL BE OCCUPIED UNTIL THE STRUCTURE IS CONNECTED TO THE CITY OF AUSTIN WATER AND WASTEWATER UTILITY SYSTEM.

17. PRIOR TO CONSTRUCTION ON LOTS IN THIS SUBDIVISION, DRAINAGE PLANS WILL BE SUBMITTED TO THE CITY OF AUSTIN FOR REVIEW. RAINFALL RUN-OFF SHALL BE HELD TO THE AMOUNT EXISTING AT BY PONDS OR OTHER APPROVED METHODS. ALL PROPOSED CONSTRUCTION OR SITE ALTERATION REQUIRES APPROVAL OF A SEPARATE DEVELOPMENT PERMIT.

18. THE WATER AND WASTEWATER UTILITY SYSTEM SERVING THIS SUBDIVISION MUST BE IN ACCORDANCE WITH THE CITY OF AUSTIN UTILITY DESIGN CRITERIA. THE WATER AND WASTEWATER UTILITY PLAN MUST BE REVIEWED AND APPROVED BY THE AUSTIN WATER UTILITY. ALL WATER AND WASTEWATER CONSTRUCTION MUST BE INSPECTED BY THE CITY OF AUSTIN. THE LANDOWNER MUST PAY THE CITY INSPECTION FEE WITH THE UTILITY CONSTRUCTION.

19. THIS SUBDIVISION PLAT WAS APPROVED AND RECORDED BEFORE THE CONSTRUCTION AND ACCEPTANCE OF STREETS AND OTHER SUBDIVISION IMPROVEMENTS. PERSUANT TO THE TERMS OF A SUBDIVISION CONSTRUCTION AGREEMENT BETWEEN THE SUBDIVIDER AND THE CITY OF AUSTIN, DATED 20__, THE SUBDIVIDER IS RESPONSIBLE FOR THE CONSTRUCTION OF ALL STREETS AND FACILITIES NEEDED TO SERVE THE LOTS WITHIN THE SUBDIVISION. THIS RESPONSIBILITY MAY BE ASSIGNED IN ACCORDANCE WITH THE TERMS OF THAT AGREEMENT. FOR THE CONSTRUCTION AGREEMENT PERTAINING TO THIS SUBDIVISION, SEE THE SEPARATE INSTRUMENT RECORDED IN DOC# _____, IN THE OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS.

20. PUBLIC SIDEWALKS, BUILT TO CITY OF AUSTIN STANDARDS, ARE REQUIRED ALONG THE FOLLOWING STREET AND AS SHOWN BY A DOTTED LINE ON THE FACE OF THE PLAT: MAXWELL LANE. THESE SIDEWALKS SHALL BE IN PLACE PRIOR TO THE LOT BEING OCCUPIED. FAILURE TO CONSTRUCT THE REQUIRED SIDEWALKS MAY RESULT IN THE WITHHOLDING OF CERTIFICATES OF OCCUPANCY, BUILDING PERMITS, OR UTILITY CONNECTIONS BY THE GOVERNING BODY OR UTILITY COMPANY. LDC, 25-6-351.

21. MAINTENANCE OF THE WATER QUALITY CONTROLS REQUIRED ABOVE SHALL BE TO ACCORDING TO CITY OF AUSTIN STANDARDS.

22. WATER QUALITY CONTROLS ARE REQUIRED FOR ALL DEVELOPMENT PURSUANT TO THE LAND DEVELOPMENT CODE.

23. PRIOR TO CONSTRUCTION ON LOTS IN THIS SUBDIVISION, DRAINAGE PLANS WILL BE SUBMITTED TO THE CITY OF AUSTIN FOR REVIEW. RAINFALL RUN-OFF SHALL BE HELD TO THE AMOUNT EXISTING AT UNDEVELOPED STATUS BY PONDING OR OTHER APPROVED METHODS. ALL PROPOSED CONSTRUCTION OR SITE ALTERATION ON LOTS 1-4, BLOCK A, REQUIRES APPROVAL OF A SEPARATE DEVELOPMENT PERMIT.

24. PRIOR TO ANY DEVELOPMENT ON THESE LOTS, DRAINAGE PLAN MUST BE SUBMITTED TO THE CITY OF AUSTIN FOR APPROVAL TO DEMONSTRATE THAT THE PROPOSED DEVELOPMENT MEETS THE CITY OF AUSTIN WATER QUALITY AND DRAINAGE REQUIREMENTS. THE DRAINAGE PLAN MUST ADDRESS DETENTION REQUIREMENTS PER CITY OF AUSTIN DRAINAGE CRITERIA MANUAL.

25. THE OWNER SHALL BE RESPONSIBLE FOR INSTALLATION OF TEMPORARY EROSION CONTROL, REVEGETATION AND TREE PROTECTION. IN ADDITION, THE OWNER SHALL BE RESPONSIBLE FOR ANY INITIAL TREE PRUNING AND TREE REMOVAL THAT IS WITHIN TEN FEET OF THE CENTER LINE OF THE PROPOSED OVERHEAD ELECTRICAL FACILITIES DESIGNED TO PROVIDE ELECTRIC SERVICE TO THIS PROJECT. THE OWNER SHALL INCLUDE AUSTIN ENERGY'S WORK WITHIN THE LIMITS OF CONSTRUCTION FOR THIS

26. THE OWNER OF THE PROPERTY IS RESPONSIBLE FOR MAINTAINING CLEARANCES REQUIRED BY THE NATIONAL ELECTRIC SAFETY CODE, OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) REGULATIONS, CITY OF AUSTIN RULES AND REGULATIONS AND TEXAS STATE LAWS PERTAINING TO CLEARANCES WHEN WORKING IN CLOSE PROXIMITY TO OVERHEAD POWER LINES AND EQUIPMENT. AUSTIN ENERGY WILL NOT RENDER ELECTRIC SERVICE UNLESS REQUIRED CLEARANCES ARE MAINTAINED. ALL COSTS INCURRED BECAUSE OF FAILURE TO COMPLY WITH THE REQUIRED CLEARANCES WILL BE CHARGED

27. DEVELOPMENT OF THESE LOTS SHALL COMPLY WITH REQUIREMENTS OF THE AIRPORT HAZARD OVERLAY AND COMPATIBLE LAND USE REGULATIONS CHAPTER 25-13 AS AMENDED.

28. EACH LOT IS LIMITED TO ONE DWELLING UNIT UNLESS PARKLAND DEDICATION FEE IS PAID FOR THE SECOND UNIT TO THE CITY OF AUSTIN PARKS AND RECREATION DEPARTMENT BY THE PROPERTY OWNER.

29. A FEE-IN-LIEU OF PARKLAND DEDICATION HAS BEEN PAID FOR 7 (SEVEN) DWELLING UNITS.

30. PROPOSED STRUCTURES ARE SUBJECT TO A BACK BUILDING SETBACK LOCATED WITHIN 120 FEET OF FRONT PROPERTY LINE FOR FIRE ACCESS UNLESS THE PROPOSED STRUCTURE IS PROTECTED WITH AN

AUTOMATIC FIRE SPRINKLER SYSTEM AS APPROVED BY THE FIRE DEPARTMENT.

31. LOTS 1 AND 5 ARE EXEMPTED FOR FIRE ACCESS PURSUANT SECTION 503.1.1 "BUILDINGS AND FACILITIES" EXCEPTION 3 OF CURRENT FIRE CODE AT TIME OF PLATTING. NO MORE THAN ONE STRUCTURE PER LOT ON LOTS 2, 3 AND 4 CAN BE CONSTRUCTED UNLESS ADDITIONAL STRUCTURE IS PROTECTED WITH AN AUTOMATIC FIRE SPRINKLER SYSTEM AS APPROVED BY THE FIRE DEPARTMENT.

32. LOTS 2, 3 AND 4 ARE COTTAGE LOTS.

PERMIT C8-2022-0147.0A SHEET 2 OF 2

EXHIBIT C

CITY OF AUSTIN -DEVELOPMENT SERVICES DEPARTMENT SUBDIVISION APPLICATION - MASTER COMMENT REPORT

CASE NUMBER: C8-2022-0318.0A

UPDATE: U0

CASE MANAGER: Cesar Zavala EMAIL: cesar.zavala@austintexas.gov

PROJECT NAME: Maxwell Subdivision LOCATION: 2114 Maxwell Lane

SUBMITTAL DATE: February 6, 2023 FINAL REPORT DATE: March 2, 2023

STAFF REPORT:

This report includes all staff comments received to date concerning your most recent subdivision application submittal. The comments may include requirements, recommendations, or information. The requirements in this report must be addressed by an updated submittal. The subdivision application will be approved when all requirements from each review discipline have been addressed. If you have any questions, concerns or if you require additional information about this report, please contact your case manager at the phone number listed above or by using the contact information listed for each reviewer in this report.

Any change to the plan/plat shall not cause noncompliance with any applicable code or criteria. In addition, any change to the plat may trigger new comments.

UPDATE DEADLINE INFORMATION (LDC 25-4-56; 25-4-82):

All comments must be addressed by filing an updated submittal prior to the update deadline of **May 8, 2023.** Otherwise, the application will expire. If this date falls on a weekend or City of Austin holiday, the next City of Austin workday will be the deadline.

Extension of Review Period, Extension of Update Deadline and Tolling of Application Period do not apply to applications for preliminary plan, plat or subdivision construction plans (LDC 25-1-88; 25-1-89; 25-1-90).

UPDATE SUBMITTAL INSTRUCTIONS (LDC 25-1-83):

- 1. Applicants must make an appointment with Intake Staff (974-1770) in order to submit an update.
- 2. Your update must include the following items:
 - a. This report
 - b. The revised plat/plan in pdf format
 - A letter that addresses each comment in the master comment report
- 3. Updates must be submitted on an approved submittal date, between the hours of 8:30 am and 4:00 pm. Refer to the submittal calendar for a list of approved submittal dates.

REVIEWERS:

Planner 1: Kennedy Higgins ATD Engineering: Sean Conway

Drainage: Judy Anderson Electric: Cody Shook

Environmental: Mel Fuechec PARD/Planning: Paul Brooks Subdivision: Cesar Zavala Water Quality: Judy Anderson



Electric Review - Cody Shook - Cody.Shook@austinenergy.com

EL 1. LDC § 25-4-132 - EASEMENTS AND ALLEYS.

(A) Easements for public utilities and drainage ways shall be retained in all subdivisions in the widths and locations determined necessary by the director. All easements shall be dedicated to public use for the named purpose and shall be aligned to minimize construction and future maintenance costs.

Source: § 13-2-421; Ord. 990225-70; Ord. 010607-8; Ord. 031211-11; Ord. 20131017-046

Please confirm that proposed 10' electric easement is directly adjacent to the newly dedicated ROW, and show this on plat.

911 Addressing Review - Janny Phung - janny.phung@austintexas.gov

AD1: This plat review is cleared; however, any changes to street names, street name labels, or street layouts will require a new review. §25-4-155

ATD Engineering Review - Sean Conway - sean.conway@austintexas.gov

- ATD 1. Please add the following note to the subdivision: Development of structures that require a building permit on this plat will be subject to the City of Austin Street Impact Fee as applicable prior to acquiring the building permit.
- ATD 2. The Building Permits for this final plat are required to comply with the City's Street Impact Fee. The fee was adopted by City Council in December 2020 and is applicable to all Building Permits submitted on or after June 22, 2022. (For more information:

 https://www.austintexas.gov/department/street-impact-fee). Please complete a copy of the SIF worksheet and submit it for review via the TDS KNACK Portal:

 https://atd.knack.com/development-services#sif-worksheet-portal/. Once the SIF estimator worksheet is finalized ATD staff will use the worksheet to generate a SIF Formal Calculation Memo to summarize potential future payments, including applicable reductions and Offset Agreements. LDC 25-6
- ATD 3. The ASMP requires **58 feet** of right-of-way for Maxwell Lane. Dedicate 29 feet of right-of-way from the centerline in accordance with the ASMP (LDC 25-6-55). Please specify the length of right-of-way.
- ATD 4. A sidewalk easement is required if the public sidewalk enters onto private property. Provide an additional two feet within the easement for maintenance purposes. TCM, 4.1.1, 4.1.2. (Determine if the sidewalk easement requires maintenance (i.e. "with maintenance"). Otherwise add 2-additional feet). Please clarify whether this sidewalk enters private property.
- ATD 5. Show the standard sidewalk detail (COA Standard No. 432S-1, adopted 3/26/2008).

Drainage Engineering Review - Judy Anderson - <u>Judy.Anderson@austintexas.gov</u>

Release of this application does not constitute a verification of all data, information, and calculations supplied by the applicant. The engineer of record is solely responsible for the completeness, accuracy, and adequacy of his/her submittal, whether or not the application is reviewed for code compliance by city engineers.

- DE 1. Demonstrate the existing impervious cover in the drainage calculations was previously permitted or constructed prior to the enactment of City of Austin Drainage regulations. Otherwise, detention for existing impervious cover and additional comments may apply. Update engineering report documentation accordingly. (LDC 25-7-61)
- DE 2. Drainage area E1 and E2 sheet flow time of concentration calculations use n-values of 0.02 that represent impervious conditions (DCM Table 2-4), however, the existing conditions do not show any concrete in this area, rather pervious conditions. Please update calculations. (LDC 25-7-61)
- DE 3. Please provide the updated drainage model associated with the drainage calculations. Confirm Atlas 14 rainfall data is utilized. (LDC 25-7-61)
- DE 4. Provide a legal document that ties the lots together for the purposes of drainage and water quality. Depending on the type of document, this reviewer or the case manager will coordinate with CoA Legal staff for review and approval. Any document specific questions should be directed towards Annette Bogusch at annette.bogusch@austintexas.gov. Please note that the legal document must be approved and processed prior to the expiration of the plat application. (LDC 25-7-152)
- DE 5. Please provide updated drainage easement documents for the proposed drainage facilities upon addressing comments. If the construction of drainage infrastructure is proposed with a single-family plat, a Drainage Easement with Required Maintenance to contain the limits of the drainage facilities is required. The easement must be approved and recorded prior to the expiration of the plat application. The drainage easement may be found through the following link: http://www.austintexas.gov/page/common-easement-and-restrictive-covenants#pdrd. Easements will be submitted by Drainage to Legal for review, once design related comments are cleared. Any questions regarding the language in these specific documents should be directed towards Annette Bogusch at annette.bogusch@austintexas.gov. (LDC 25-7-151 & 152)
- DE 6. Address the conflict between the overhead electric facilities and the proposed drainage easement. (LDC 25-7-152)
- DE 7. Concentrated conveyance of stormwater runoff across multiple lot lines is proposed to convey water to the proposed shared use water quality pond. A berm conveys flows across lots one through four. A channel conveys flows across lots five and four. Provide a drainage easement to contain the drainage conveyance infrastructure. (LDC 25-7-152). The minimum drainage easement width for channels is 25 feet (DCM 1.2.4.G).
- DE 8. Infrastructure within drainage easements is required to comply with DCM criteria, see Section 6 for open channels. Provide berm and channel capacity calculations. Demonstrate runoff from Lot 4 and Lot 5 will not bypass the sedimentation basin. (LDC 25-7-61).

- DE 9. This reviewer reached out to the former drainage reviewer of C8-2022-0147.0A and WPD staff. No record of a waiver approval is available. The applicant's waiver request dated 9/16/22 was sent by this reviewer to WPD on 2/16/23. Please address WPD comments:
- a. How will the small bobcat (they only come in one size) get into the pond if they are only providing metal stairs? A crane will be needed to lower it into the pond area. Ramps are required.
- b. A staging area is required. Some type of staging area will be required to stockpile materials. This could be troublesome when it comes time for replacement of the sand bed or removal of sediment.
- c. The term "likely never" in the justification is not an accurate statement.
- d. Is this a residential development? Given the vertical walls of the pond, there is a requirement to fence the entire SCM. Multiple gates may be required.
- e. The reduced width is not supportable, considering the 7-foot DE/access with an electric pole and retaining wall that sits right next to the property line, especially if no ramps and reduced setbacks are pursued.
 - Further review of the waivers by WPD will occur after drainage related comments are addressed. (DCM 1.2.4.E).
- DE 10. Address the pond outfall design to ensure no adverse flooding impact on adjacent properties, for both underdrain outfall and 100-year bypass discharge outfall. Existing conditions are unconcentrated while proposed conditions are concentrated at Junction 1. An offsite drainage easement may be required for concentrated flow, unless the following is demonstrated. (LDC 25-7-61)
- a. Demonstrate flows will be spread to existing conditions. Provide supporting calculations and design specifications
- b. Demonstrate the outfall discharge velocity calculations are non-erosive. The proximity of the outfall to the property line is a concern.
- DE 11. Please place the following note on the site plan exemption cover sheet: "Retaining walls over four feet in height, measured from the bottom of the footing to the top of the wall, shall be engineered and will require a separate permit (Uniform Building Code 106.2.5)."
- DE 12. Due to the proximity of proposed walls to the neighboring property, this plan needs to be reviewed by Quality Management Division (QMD) of Public Works. Please email PDFs of the plan set to ben.sanders@austintexas.gov and copy this reviewer. This comment will be cleared once an approval memo from QMD is provided. (LDC 25-7-61)
- DE 13. Provide the following plat notes (DC 25-5-1):

"All streets, drainage, sidewalks, erosion controls, and water and wastewater lines are required to be constructed and installed to City of Austin Standards".

"No structure shall be occupied until the water quality control and detention facility have been constructed, inspected, and accepted by the City of Austin." If detention does not apply, please edit accordingly.

Environmental Review - Mel Fuechec - mel.fuechec@austintexas.gov

IMPERVIOUS COVER COMMENTS [LDC 25, Subchapter A, Articles 9 through 13; ECM Appendices Q1 and Q2]

EV 1 The Q2 table provided in the plan set must demonstrate compliance with the allowable impervious cover regulations and rules for a project located in a Suburban watershed. Impervious cover in a Suburban watershed is based on gross site area. [LDC 25-8, Subchapter A, Article 9; ECM Appendix Q-2]

Flood Plain Review - Sona Singh - 512-658-5695

DATE REVIEWED: 2/25/23

UPDATE # U0

NO COMMENTS AT THIS TIME.

Reviewer's Notes: The subject tract is not located within the vicinity of a defined floodplain and/or within critical water quality zone or erosion hazard zone buffer per City of Austin G.I.S. information. There are no floodplain comments at this time.

PARD / Planning & Design Review - Paul Books - 512-974-9372

PR 1: The parkland dedication and park development fee is required (City Code 25-1-601) and must be paid prior to approval. Due to SF-3 zoning, 7 residential units may be built because two lots are large enough for a two-family residential use and the remaining three cottage lots only allow for one unit. Park fee bills will be issued in AMANDA with the next update. Please confirm that the number of units is correct.

Subdivision Review - Cesar Zavala - -- cesar.zavala@austintexas.gov

- SR 1. This application was submitted on February 6, 2023, and is subject to the following deadlines (25-1-83; 30-1-113; 25-4-84; 30-2-84; 25-4-85):
- Update deadline: May 8, 2023
- Fiscal due (if any): 8/7/2023
- Recording due: 8/31/2023
- SR 2. All items related to the case must be completed within the 90 day subdivision application review period or the case will expire. Extension to the review period cannot be provided and items such as related documents, site plan exemption, fiscal estimates, and fees must be completed or submitted prior to the 90 day expiration date.
- SR 3. Show all existing easements on the plat, annotate easements accordingly if provided by separate instruments. (L.D.C 25-1-83)
- SR 4. Include the case number on the lower right corner of each plat sheet, C8-2022-0318.0A. (LDC 25-1-83)
- SR 5. Verify the scale on the plat measures correctly to avoid future amendments on the plat during the residential permitting or site plan phases. (L.D.C 25-1-83)
- SR 6. Verify the listed Parkland notes on the plat with the Parkland reviewer, Note # 28 is not standard note placed on plats.
- SR 7. Will fiscal be required for the case? If fiscal is required, the fiscal <u>estimate</u> must be approved by the update deadline. Fiscal <u>posting</u> will occur during the plat recordation stage. The reviewer requesting fiscal will help coordinate with the City's fiscal office. 25-4-84(D)
- SR 8. Update the recordation block to list the current county clerk as shown: 25-1-83, 30-1-113 STATE OF TEXAS COUNTY OF TRAVIS

I, Dyana Limon-Mercado, Clerk of Travis County, Texas, do hereby certify that the foregoing instrument of writing and its certificate of authentication was filed for record in my office on the
day of, 20, A.D., at o'clockM., duly recorded on the day of, 20, A.D., at o'clockM. of said County and State in Document Number
of the Official Public Records of Travis County.
Witness my hand and seal of the office of the county clerk, this the day of
Deputy, County Clerk Travis County, Texas

SR 9. Current tax certificates showing no outstanding balances for the 2022 year will be needed for the recording of the plat. 25-1-83 or 30-1-113

SR 10. The site contains existing structures. 25-1-83 or 30-1-113

- If the structures will be removed or demolished, that must occur before the end of the update period (90 calendar days after formal submittal of the plat).
- If the structures will remain, submit a scaled drawing that shows the existing structures and the new lot lines. The structures must meet setbacks from the new lot lines, and the new lots must comply with any applicable impervious cover (IC) and building cover (BC) limits. Include calculations for IC and BC. 25-1-83; 25-2-491
- SR 11. The plat has 5 or more lots and requires commission action for disapprovals and approval. The case will be placed on the available commission agendas for disapproval until all comments are addressed. After the reviewers comments have been address, the case can be placed on a commission agenda for approval.

Contact the Intake Department to verify application fees for the case requiring commission approval without notice. The database is not listing this case as requiring commission hearing in the fees section. (LDC 25-4-33)

Water Quality Review - Judy Anderson - <u>Judy.Anderson@austintexas.gov</u>

Release of this application does not constitute a verification of all data, information, and calculations supplied by the applicant. The engineer of record is solely responsible for the completeness, accuracy, and adequacy of his/her submittal, whether or not the application is reviewed for code compliance by city engineers.

- WQ 1. Provide a legal document that ties the lots together for the purposes of drainage and water quality. Depending on the type of document, this reviewer or the case manager will coordinate with CoA Legal staff for review and approval. Any document specific questions should be directed towards Annette Bogusch at annette.bogusch@austintexas.gov. (LDC 25-7-152). application.
- WQ 2. Provide the following note in the Site Plan Exemption construction drawings: For maintenance of the water quality facility, see agreement filed in document #______, official public records, Travis County, Texas. (LDC 25-7-152)
- WQ 3. AMANDA shows an application In Date of November 10, 2022. Projects submitted after November 7, 2022, will be required to provide green stormwater control measures to meet water quality control requirements (with some exceptions) in accordance with the recently passed Ordinance No. 20221027-045, Part 18 [25-8-213 (C) and (D)]. Green infrastructure options are

- outlined in ECM 1.6.7. Administrative waivers may be granted on a case-by-case basis. The ordinance document can be found here (see pg. 24-26 for green infrastructure requirements): https://services.austintexas.gov/edims/document.cfm?id=399108
- WQ 4. Water quality controls are required for all impervious cover per LDC 25-8-211. It is unclear how runoff generated from the new onsite impervious cover within drainage area P3 (residential driveways) is accounted for, since it is not conveyed to the pond. Demonstrate compliance with ECM 1.6.2.A.
- WQ 5. Demonstrate compliance with ECM 1.6.8.B. On-site control of the two-year storm is required by LDC 25-7-61. If decrease in impervious cover is the justification, demonstrate that the existing impervious cover in the drainage calculations was previously permitted or constructed prior to the enactment of City of Austin Drainage regulations (see DE1 comment). (LDC 25-7-61).
- WQ 6. Please add the appropriate maintenance notes to the pond plan based on the water quality control type from ECM 1.6.3.
- WQ 7. Overflow/splitter structures are required for all water quality ponds, including rain gardens, unless stacked detention is proposed. See ECM 1.6.7.H.3.
- WQ 8. The inflow into the sedimentation basin is uncontrolled, concentrated flow overtops a proposed wall. Provide a control with inlet velocity calculations to demonstrate compliance with ECM 1.6.2.B.
- WQ 9. Provide a coversheet note stating whether the proposed pond(s) will be privately or publicly maintained. (DCM 1.2.4.E)
- WQ 10. Provide stage-storage tables for the pond that support the R-Table calculations. (ECM 1.6.5.A)
- WQ 11. Provide an accessible/pond-full cleanout. For filtration pond types, demonstrate compliance with all underdrain piping and cleanout requirements found in ECM 1.6.5.A.4. All cleanouts should be flush with the top of the sand bed or the proposed grade.
- WQ 12. Install a removable PVC cap with an appropriately sized orifice to provide a forty-eight (48) hour drawdown time. The orifice sizing calculations are provided, but the plan and profile are missing the specification to ensure the 6-inch underdrain is restricted. (ECM 1.6.5.A.3)
- WQ 13. Demonstrate compliance with all DCM 1.2.4.E. Please specifically address, access, staging area, drainage easements, setbacks, fencing, and gates. The pond has vertical walls without fence and gate specifications. This site appears to have residential neighbors, a minimum of 15 feet setback from pond and any property line adjacent to a residential development is required.
- WQ 14. This comment will be cleared when a DCM Waiver is approved, or it is demonstrated that compliance with DCM 1.2.4.E, ECM 1.6.3, and ECM 1.6.7.B are achieved.
- WQ 15. If mechanical systems are proposed, please place notes on the pond sheet for the following to demonstrate compliance with ECM 1.6.7(A)(3):
- A dual pump system is required with each pump capable of delivering 100% of the design capacity.
- Plug valves must be located outside the wet well on the discharge side of each pump to isolate pumps for maintenance and throttling. Please include the required plug valves in the design.

- Four control setting must be used: one for starting the pump, one for shutting off the pump at the
 normal low water level, one for back up shut off the pump in case the first shut-off fails, and one
 to indicate a high-water level.
- An alarm system shall be provided consisting of a red light located at a height of at least 5 feet above the ground level at the wet well. The alarm shall activate when:
- o The high-water level has been maintained in excess of 72 hours.
- o The water level is below the shutoff float and the pump has not turned off.
- o The high/low-pressure pump shut off switch has been activated.
- The alarm must be vandal proof and weather resistant.
- A green "pump run light" shall be provided which is activated any time a pump is running. The
 green light should be located directly adjacent to the red alarm light. Provide pump details
 indicating this.
- All irrigation system distribution and lateral piping (i.e., from the pumps to the spray heads) must be Schedule 80 PVC. All pipes and electrical bundles passing beneath driveways or paved areas must be sleeved with PVC Class 200 pipe with solvent welded joints. Sleeve diameter must equal twice that of the pipe or electrical bundle.
- All valves must be designed specifically for sediment bearing water and be of appropriate design for the intended purpose. All remote control, gate, and quick coupling valves must be located in ten-inch or larger plastic valve boxes. All pipes and valves must be marked to indicate that they contain non-potable water. All piping must be buried to protect it from weather and vandalism. The depth and method of burial must be adequate to protect the pipe from vehicular traffic such as maintenance equipment. Velocities in all pipelines should be sufficient to prevent settling of solids. The irrigation design and layout must be integrated with the tree protection plan and presented as part of the Site Plan or Subdivision Construction Plan.
- Systems must include a plug valve to allow flushing at the end of every line.
- WQ 16. Place a sign on or near the control box with the name and phone number of the operator of the pump system in case of emergency or maintenance concerns. (ECM 1.6.7)
- WQ 17. A separate wet well outside of the basin must be provided for the pumps. The wet well must be constructed of precast or cast in place concrete. Additionally, buoyancy calculations must be provided to demonstrate the wet well will not float under soil-saturated conditions. (ECM 1.6.7)
- WQ 18. Please provide updated site plan exemption information, upon addressing all comments. If the construction of drainage infrastructure is proposed with a single-family plat, a site plan exemption application to the Land Development Information Services (LDIS) is required. The site plan exemption must include the drainage design, calculations, details, and specifications. Please note that the site plan exemption must be approved and processed prior to the expiration of the plat application. Please inform the Drainage Reviewer at time of site plan exemption submittal to ensure coordination with LDIS. (LDC 25-7-61)
- WQ 19. Please provide an updated sealed fiscal estimate for construction of drainage facilities, upon addressing all comments. Additionally, demonstrate the concrete wet well, pond walls, permanent erosion control, flow spreader, conveyance channels, conveyance berms, and other applicable infrastructure are considered in the estimate. If the construction of drainage facilities is proposed with a single-family plat, fiscal must be posted for the proposed infrastructure. The fiscal estimate must be approved by Drainage Review prior to the expiration of the plat application. The fiscal amount must be posted within 90 days of approval of the final plat. Please refer to the Subdivision review comments for the fiscal posting process, which includes an associated Subdivision Construction Agreement document. The Fiscal Office provides instructions for release of fiscal, which includes the requirement for an engineer's concurrence letter addressed to the City of Austin. (LDC 25-7-61)

- WQ 20. Drainage easements are proposed to contain water quality infrastructure. Please address drainage comments related to easements. (LDC 25-7-152)
- WQ 21. Update the IPM note on the cover sheet. If the design is modified to green infrastructure, please submit an IPM plan online. An IPM restrictive covenant should be recorded to tie the document to the property. This comment will clear once the IPM RC is recorded, and the document number is provided on the cover sheet of the plans. (ECM 1.6.9.2)

Site Plan Plumbing - Cory Harmon - 512-974-2882

APPROVED

The proposed final plat (C8-2022-0318.0A) is approved from a plumbing code perspective.

END COMMENTS