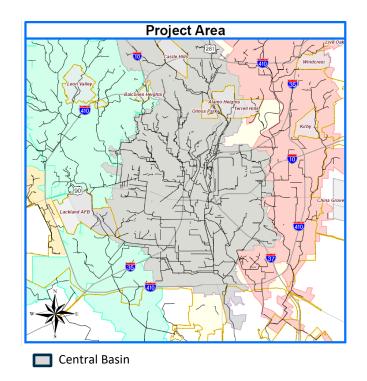




Condition Remedial Measures Selection Small Diameter 30% Design Package 2

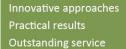
Central Basin – Geographical Location

July 2018



Prepared for:

San
Antonic
Water





Condition Remedial Measures Selection Small Diameter 30% Design Package 2

Central Basin – Geographical Location

July 2018

Basin Planning Consultant for the Sanitary Sewer Overflow Reduction Program (SSORP) Team

Prepared for:



Prepared by:

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CP&Y, Inc.

Texas Professional Engineering Firm No. F-1741 12500 San Pedro, Ste. 450 San Antonio, Texas 78216 210-494-8004



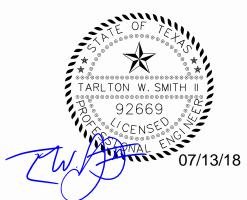


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APPENDIX A – PACKAGE MAPS

1.0 INTRODUCTION

The purpose of the Basin Planning Consultants (BPC) is to provide support to the Sanitary Sewer Overflow Reduction Program (SSORP) team. This was mandated by the 2013 Consent Decree (CD) between San Antonio Water System (SAWS) and the Environmental Protection Agency (EPA). Freese and Nichols, Inc. (FNI) and CP&Y developed 30% design packages for the small diameter D and E assets within the Central Basin chosen by the SSORP team to be rehabilitated. Small diameter pipes are less than 24"; between 6" and 21".

This Package 2 TM contains the 30% design information for the second set of assets selected by the SSORP team. Package 2 was the second highest priority package, and contains Category E assets that coincide with City of San Antonio street improvement projects. All packages being submitted are summarized in **Table 1-1.** This TM documents the constructability issues, desktop studies, and recommended condition remedial measures (CRM) for each pipe. The CRMs were assigned in the 10% design analysis; see *Condition Remedial Measures Selection Small Diameter Technical Memorandum* submitted January 2018. Also included in this TM are design plan maps for each asset which are located within **Appendix A**.

Table 1-1 – Package Summary

| Package Number | Number of Assets | Length of Pipe (LF) | Package Description |
|-------------------|---------------------|------------------------|---|
| 1 | 30 | 9,064 | E Pipes - located under roads |
| 2 | 12 | 3,815 | D and E Pipes that align with City of San Antonio bond projects |
| 3 | 101 | 27,459 | Similar Geographic Location |
| 4 | 135 | 36,702 | Similar Geographic Location |
| 5 | 131 | 37,184 | Similar Geographic Location |
| 6 | 105 | 29,310 | Similar Geographic Location |

2.0 REMEDIAL MEASURES

FNI used the decision guidelines developed by SAWS in the *Guidelines TM* to develop a protocol with which to recommend a remedial measure. This protocol is shown in **Figure 2-1** as a flowchart (decision tree) resulting in a preferred remedial measure.

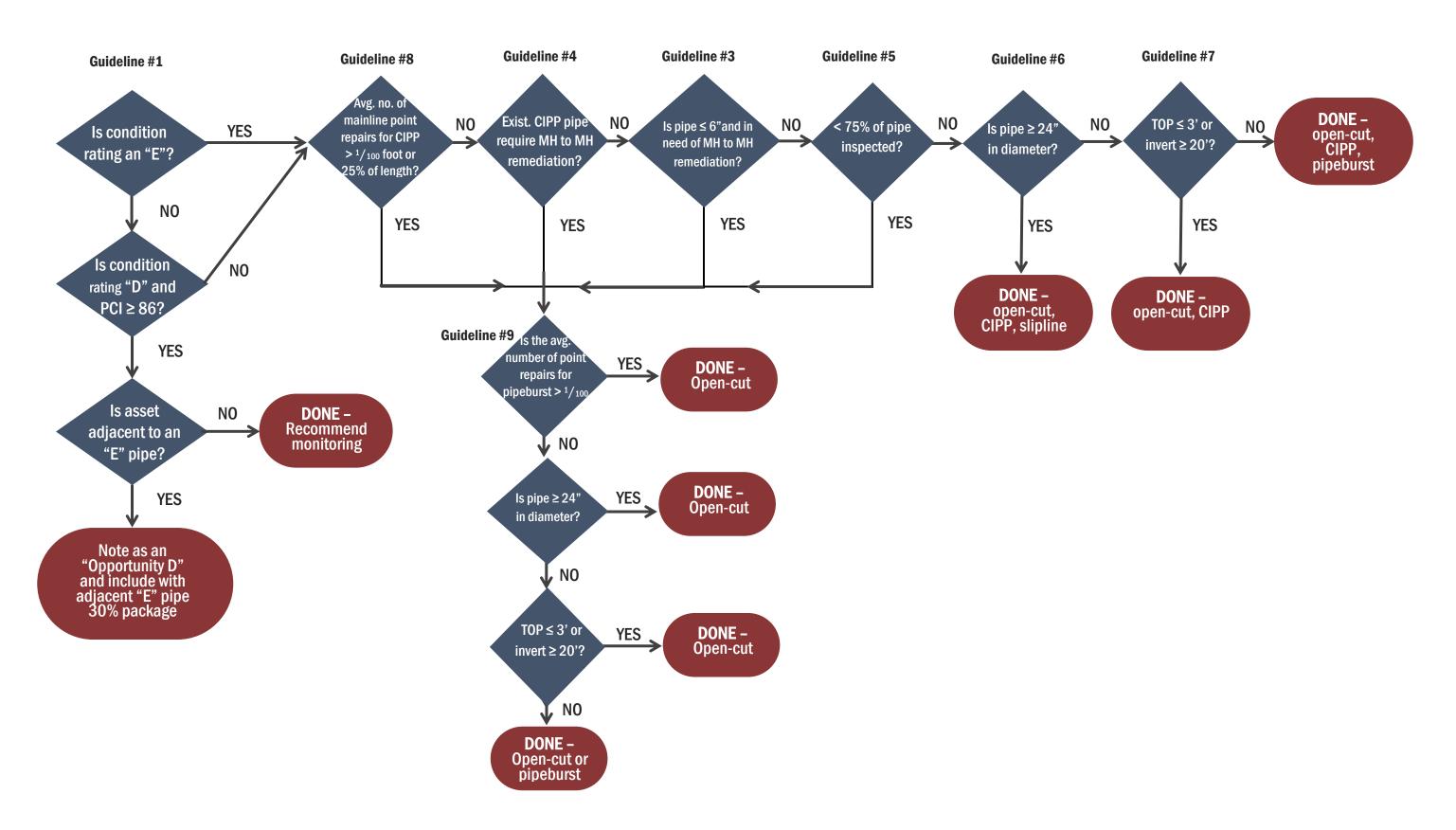


Figure 2.1- Remedial Measure Flow Chart

3.0 ADDITIONAL AND BASE PIPES

The SSORP team separated assets into two groups, Base pipes and Additional pipes. Base pipes are the condition pipes that will be repaired by 2023, per the CD. Additional pipes are assets in the same geographic location as the Base pipe and, if funds allow, will be included in the construction packages for rehabilitation. Base and Additional pipes are quantified separately in the quantity tables. In the plan sheets (C Sheets), Additional pipes have an orange halo. Moreover, the asset data sheets (F Sheets) identify the assets as either Additional or Base.

4.0 **ASSUMPTIONS**

The following assumptions were applied to maintain a consistent design throughout the 30% design packages.

4.1 LATERALS

A lateral shapefile was created by the BPCs using the defect codes in the PACP database provided by SAWS. This shapefile was used to populate the quantity tables for the number of laterals on each pipe. The defect codes used to identify laterals in the pipe are shown in **Table 4-1**. The location and status of the laterals will need to be determined by the surveyor and final design engineer.

Table 4-1 - Lateral Defect Codes

| Defect Code | Definition |
|-------------|-------------------------------|
| ТВ | Tap Break-in/Hammer |
| TBA | Tap Break-in/Hammer Activity |
| TBD | Tap Break-in/Hammer Defective |
| ТВІ | Tap Break-in/Hammer Intruding |
| TF | Tap Factory |
| TFA | Tap Factory Activity |
| TFD | Tap Factory Defective |
| TFI | Tap Factory Intruding |
| TS | Tap Saddle |
| TSA | Tap Saddle Activity |
| TSD | Tap Saddle Defective |
| TSI | Tap Saddle Intruding |

4.2 PAVEMENT REPAIR

The City of San Antonio (CoSA) determines the street repair necessary for disturbed pavement based on the pavement condition index (PCI) of the road. Roads with a PCI greater than or equal to 86 are considered to be in excellent condition and require curb-to-curb restoration (full street restoration). Roads with a PCI less than 50 are considered to be in poor condition and only require repair of the road within the limits of the trench. Roads with a PCI between 50 and 85 are considered to be in fair condition and are evaluated by CoSA on a case-by-case basis.

The estimated quantity of pavement repair for the following CRMs is listed below. For all streets, regardless of the PCI rating; CIPP was assumed to have no pavement repair. For pipes with a CRM of POINT REPAIR, a 20' length by 10' width was assumed. For pipes with a CRM of BORE, it was assumed that the bore pit would be 40'x10' and the receiving pit would be 10'x10'.

PCI greater than or equal to 86

- OPEN-CUT will require full pavement repair for the full length of pipe, curb to curb.
- PIPEBURST will require full pavement repair for the full length of pipe, curb to curb.

PCI between 50 and 85

OPEN-CUT & PIPEBURST - will require pavement repair for the full length of pipe,
 10' wide.

PCI of less than 50

- OPEN-CUT will require pavement repair for the length of pipe and width of the trench. Trench width is typically the diameter of the pipe plus 3'.
- PIPEBURST will require pavement repair for 10% of the length of the asset and the width of the trench. Trench width is typically the diameter of the pipe plus 3'.

4.3 POINT REPAIRS

Point repairs were identified two ways; one was to create a shapefile of specific defects (i.e. BVV, HVV, XP, etc) and show them geospatially on a map. The second way was to identify defects in need of a point repair through CCTV review. The point repairs identified through CCTV review only exist for pipes reviewed after the 4/17/2017 OPEN-CUT meeting conducted by SAWS. During this meeting, SAWS requested that the point repairs be identified by a professional after the CCTV review had begun. The BPCs did not identify point repairs using CCTV for any assets prior to this meeting. The point repairs shown on the map (C Sheets) are from the shapefile, while the number of point repairs identified through CCTV review are shown on the data sheets (F Sheets) in the package maps. The point repairs shown on the maps (C Sheets) may not match the number of point repairs identified by reviewers on the F sheets. Only point repairs identified through CCTV review were used for cost estimating. The final design engineer will need to verify the number and location of all point repairs. **Table 4-2** shows the defect codes selected to be shown on the map.

Table 4-2 - Defects Shown on Package Maps

| PACP Definition Code | Defect |
|----------------------|------------------------------|
| 'BSV' | Broken Soil Visible |
| 'BVV' | Broken Void Visible |
| 'FH4' | Hinge Fracture (4 Fractures) |
| 'FH3' | Hinge Fracture (3 Fractures) |
| 'H' | Hole |
| 'HSV' | Hole Soil Visible |
| 'HVV' | Hole Voids Visible |
| 'IG' | Infiltration Gusher |
| 'JAL' | Joint Align Large |
| 'JOL' | Joint Offset Large |
| 'JSL' | Joint Separation Large |
| 'RBJ' | Roots Ball Joint |
| 'RBL' | Roots Ball Lateral |
| 'RBB' | Roots Ball Barrel |
| 'RBC' | Roots Ball Connection |
| 'XP' | Collapse |

4.4 MANHOLES

The quantity of manholes to be rehabilitated were identified by the type of CRM recommended for each asset. The CRM and the associated assumed manhole rehab is listed below.

- CIPP rehabilitate all manholes
- SLIPLINING rehabilitate all manholes
- PIPEBURST rehabilitate all manholes
- OPEN-CUT install new manhole
- BORE install new manhole

5.0 QUANTITIES

5.1 ASSETS

The quantities for the remedial measures for Package 2, separated for Base and Additional pipe, are shown in **Table 5-1**.

Table 5-1 - Summary of Package 2 Assets

| PREFERRED REMEDIAL MEASURE | Diameter (in) | Base (LF) | Additional (LF) | Total Length (LF) |
|--------------------------------|---------------|-----------|-----------------|-------------------|
| CIPP & POINT REPAIR | 8 | 370 | 0 | 370 |
| CIPP & POINT REPAIR Total | | 370 | 0 | 370 |
| PIPEBURST | 8 | 493 | 759 | 1,252 |
| PIPEBURST Total | | 493 | 759 | 1,252 |
| PIPEBURST & POINT REPAIR | 8 | 0 | 393 | 393 |
| PIPEBURST & POINT REPAIR Total | | 0 | 393 | 393 |
| | 8 | 362 | 0 | 362 |
| REPLACE OPEN-CUT | 10 | 654 | 0 | 654 |
| REPLACE OPEN-COT | 12 | 384 | 0 | 384 |
| | 15 | 399 | 0 | 399 |
| REPLACE OPEN-CUT Total | | 1800 | 0 | 1,800 |
| TOTAL | | | | 3,815 |

5.2 PAVEMENT REPAIR

The street repairs are summarized in **Table 5-2**.

Table 5-2 - Pavement Repair for Remediation Measures

| Item No. | Item Description | Unit | Quantity |
|----------|---|------|----------|
| 203 | Tack Coat | GAL | 509 |
| 205.2 | Hot Mix Asphaltic Pavement - Type B (10" Compacted Depth) | SY | 1,218 |
| 205.4 | Hot Mix Asphaltic Pavement - Type D (2" Compacted Depth) | SY | 5,093 |
| 206 | Asphalt Treated Base - Milling (0" to 2") | SY | 5,093 |

5.3 BYPASS PUMPING

Bypass pumping data was provided in order to get a high-level cost estimate for the 30% condition design package. Flows in the pipe, number of set ups, upstream (US) suction manhole and downstream (DS) discharge manhole, and the length of the bypass were provided and quantified separately for Base and Additional pipes. For this package there was a total of 6 bypass pumping set ups for Base pipes and 2 for Additional pipes.

A bypass set up was determined to be a configuration that removes sewage from the pipe that is being rehabbed. Bypass will be designed based on number of pipes adjacent to each other unless there is an Additional pipe that breaks the linked pipe. Bypass for "Additional" pipes are quantified separately.

In order to determine the cost of the bypass pumping set ups, peak wet weather and average day flows (MGD) were provided for each pipe on the F Sheets. For pipes 12" and greater, the flows shown were taken from the FNI model that was run with 30% I/I reduction. Pipes 6" - 10" show peak flows calculated using Manning's Equation assuming full flow in the pipe.

Bypass pumping length was determined by identifying the upstream suction manhole and measuring the length to the downstream discharge manhole. If multiple sewer mains were connected to the pipe, then an upstream and downstream manhole was selected in order to provide a bypass length for cost estimation. These upstream suction manholes and downstream

discharge manholes may not be preferred by the final design engineer and therefore may be modified during final design.

6.0 SITE IMPACT CHECK

Desktop studies to obtain environmental and geotechnical data for each asset were performed. The results of these studies are located in the F Sheets. Along with the desktop studies, a windshield survey was conducted for all assets. Images shown on the F Sheets were taken during these site visits, with Google Earth images were used in areas requiring additional safety (i.e. a busy street) or no access (private property).

7.0 DESIGN PLAN SHEETS

In addition to the desktop studies/survey information; Package 2 design plan sheets include the following information for each asset:

- Pipe COMPKEY
- Package priority number
- UNITID (upstream MH)
- UNITID 2 (downstream MH)
- Number of Laterals (taken from PACP codes provided by SAWS)
- Number of Point Repairs (taken from PACP codes provided by SAWS)
- Pipe Material (identified in 10% Design)
- Pipe Length
- Surveyed Pipe Length (identified in 10% Design)
- Diameter (nominal diameter of pipe in inches)
- Verified Condition (SAWS-provided rating; and indication if consultant disagreed)
- 100-year floodplain
- Sags
- Preferred remedial measure
- Low-Income area

- Street width (if asset is located in a street)
- PCI Rating of street on which asset is located
- Bypass Pumping Data
 - Wet weather flow
 - Obtained from the model for pipes 12" and greater
 - Calculated using Manning's Equation for pipes less than 12" in diameter
 - Average Day flow
 - Obtained from the model for pipes 12" and greater
 - No data provided for pipes less than 12" in diameter
- Parcels Impacted
- Quantities
 - Pavement to be replaced (full street for linear foot [LF] repair, half street for LF repair, and width of trench for LF repair)
 - Linear footage of pipe to be repaired

8.0 CONCLUSION

Package 2 contains pipes considered the second highest priority by SAWS; pipes that align with CoSA bond projects. The package contains 12 assets totaling 3,815 LF (0.72 miles) of Base and Additional pipe to be rehabilitated.

APPENDIX A

Package Maps

SAN ANTONIO WATER SYSTEM

CENTRAL BASIN CONDITION DESIGN DEVELOPMENT (30%) - PACKAGE 2



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SURVEYOR

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ENVIRONMENTAL CONSULTANT CP&Y, Inc. 12500 San Pedro Ave

Suite 450 San Antonio, TX 78216 **CIVIL ENGINEER**

CP&Y, Inc. Suite 450

San Antonio, TX 78216 Texas Firm: F-1741

GEOTECHNICAL **ENGINEER** Arias Geoprofessionals 142 Chula Vista Dr San Antonio, TX 78232

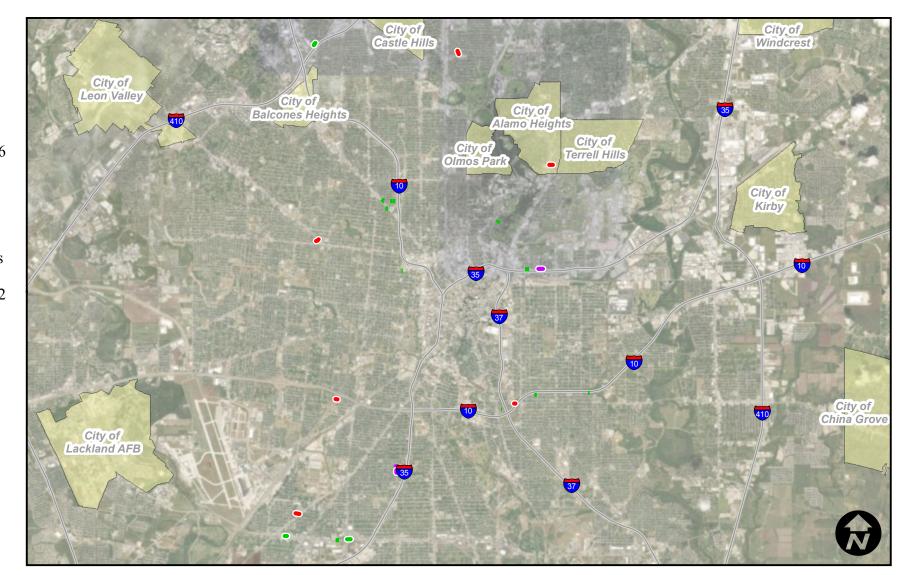
Texas Firm: F-32

Texas Firm: F-1741



Job No.: SWB16406

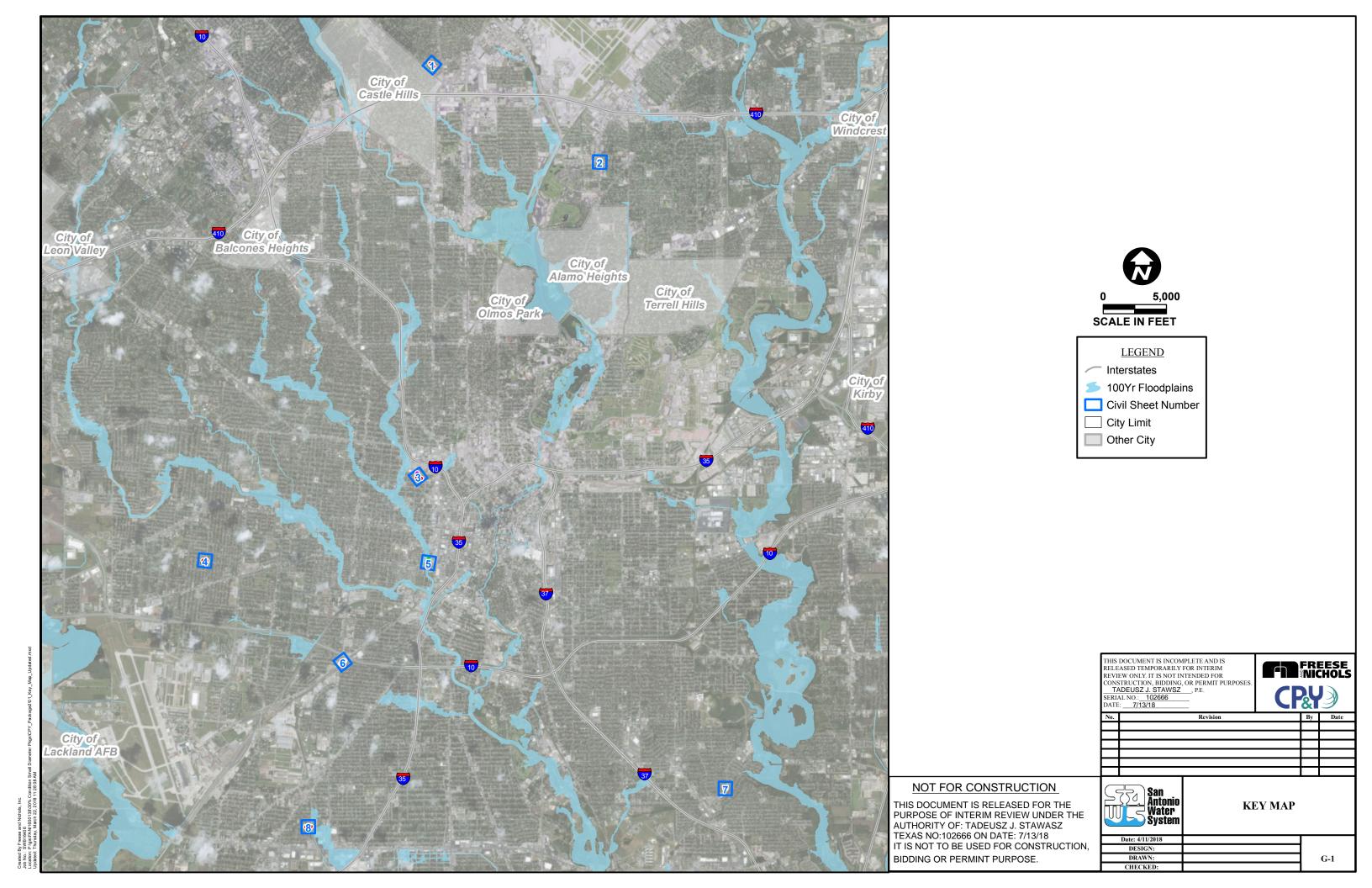
JULY 2018



LOCATION MAP

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SHEET INDEX

| Plan Sheet | Sheet Title |
|------------|----------------------------|
| | Cover Sheet |
| G-1 | Key Map |
| G-2 | Sheet Index |
| Q-1 | Quantities Table Page |
| C-1 | Compkey: 967874 & 970068 |
| F-1a | Compkey: 967874 |
| F-1b | Compkey: 970068 |
| C-2 | Compkey: 1040355 & 1040356 |
| F-2a | Compkey: 1040355 |
| F-2b | Compkey: 1040356 |
| C-3 | Compkey: 990876 & 990768 |
| F-3a | Compkey: 990876 |
| F-3b | Compkey: 990768 |
| C-4 | Compkey: 992512 |
| F-4 | Compkey: 992512 |
| C-5 | Compkey: 981068 & 981081 |
| F-5a | Compkey: 981068 |
| F-5b | Compkey: 981081 |
| C-6 | Compkey: 978096 |
| F-6 | Compkey: 978096 |
| P-6 | Compkey: 978096 |
| C-7 | Compkey: 1066449 |
| F-7 | Compkey: 1066449 |
| C-8 | Compkey: 984923 |
| F-8 | Compkey: 984923 |
| P-8 | Compkey: 984923 |
| | |

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| No. | Revision | By | Date |
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SHEET INDEX

Date: 4/11/2018

DESIGN:

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Job Not.: SW18406
Locaton: P:\@siFANI1600138\00% Condition Small Diameter Pkgs\CPY_Package2\02_Shee

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| SWB 16406 | Location: Division Manual 1800138/30%, Condition Small Dismeter Division Devices 2004, Disputity, Tables, Dage mod |
| Job No.: | - I ocation |
| | Job No.: SWB16406 |

| | Base Bid | | | | | |
|---------|---|------|----------|--|--|--|
| Item No | Item Description | Unit | Quantity | | | |
| 203 | Tack Coat | GAL | 470.4 | | | |
| 205.2 | Hot Mix Asphaltic Pavement - Type B (10" Compacted Depth) | SY | 1075.2 | | | |
| 205.4 | Hot Mix Asphaltic Pavement - Type D (2" Compacted Depth) | SY | 4703.7 | | | |
| 206 | Milling | SY | 4703.7 | | | |
| 413 | Flowable Fill (COSA) | CY | 140.0 | | | |
| 550 | Trench Excavation Safety Protection | LF | 1799.6 | | | |
| 848 | 8" PVC Gravity Sanitary Sewer Pipe (SDR 26-3034, 115 psi) | LF | 362.3 | | | |
| 848 | 10" PVC Gravity Sanitary Sewer Pipe (SDR 26-3034, 115 psi) | LF | 654.3 | | | |
| 848 | 12" PVC Gravity Sanitary Sewer Pipe (SDR 26-3034, 115 psi) | LF | 383.8 | | | |
| 848 | 15" PVC Gravity Sanitary Sewer Pipe (SDR 26-3034, 115 psi) | LF | 399.2 | | | |
| 852 | Sanitary Sewer Manholes | EA | 10 | | | |
| 864 | Bypass Pumping (Set Up) | EA | 6 | | | |
| 866 | CCTV Inspection | LF | 2662.8 | | | |
| 900 | 8" Pipe Bursting (All Depths) | LF | 493.2 | | | |
| 901 | 8" Rehabilitation of Sanitary Sewer by Cured-in-Place Pipe | LF | 370.0 | | | |
| 910 | Manhole Rehabilitation | VF | 22.1 | | | |
| 1103 | Point Repairs for 8" Diameter. (0'-10' depth) including up to 20 LF of piping | EA | 4 | | | |
| 1109.1 | Sanitary Sewer Lateral Connections with Open Cut | EA | 24 | | | |
| 1109.2 | Sanitary Sewer Lateral Connections with Remote Control Device | EA | 9 | | | |

| | Additional Pipes | | | | | |
|---------|---|------|----------|--|--|--|
| Item No | Item Description | Unit | Quantity | | | |
| 203 | Tack Coat | GAL | 38.9 | | | |
| 205.2 | Hot Mix Asphaltic Pavement - Type B (10" Compacted Depth) | SY | 142.6 | | | |
| 205.4 | Hot Mix Asphaltic Pavement - Type D (2" Compacted Depth) | SY | 388.9 | | | |
| 206 | Milling | SY | 388.9 | | | |
| 864 | Bypass Pumping (Set Up) | EA | 2 | | | |
| 866 | CCTV Inspection | LF | 350.0 | | | |
| 900 | 8" Pipe Bursting (All Depths) | LF | 1152.0 | | | |
| 910 | Manhole Rehabilitation | VF | 51.0 | | | |
| 1103 | Point Repairs for 8" Diameter. (0'-10' depth) including up to 20 LF of piping | EA | 2 | | | |
| 1109.1 | Sanitary Sewer Lateral Connections with Open Cut | EA | 9 | | | |



Q-1

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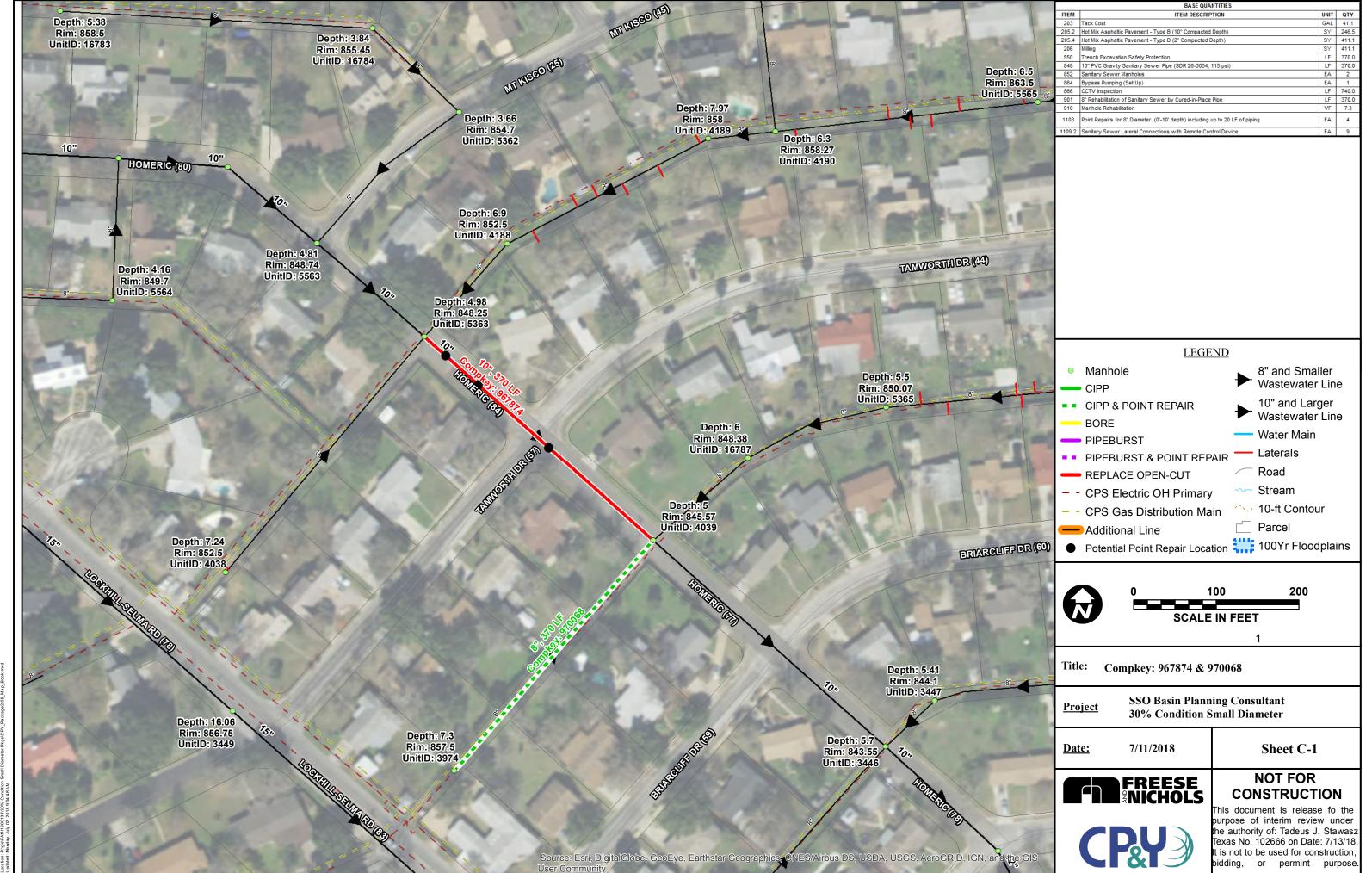
QUANTITY TABLES PAGE

Date: 5/1/2018

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CHECKED:



Created by Freese and Wichols, Inc.
Job Not.: SWIR14006
Location: Pt/gis/FAN/1600138\30% Condition Small Diameter Pkgs\CPY_Package2\05_Map

| CompKey | | 967874 | Diameter | 10 | Upstream N | _ | 5363 | |
|-----------------------|-------|--|---|------------------|---------------------|------|--|---|
| Final Rehab | REPLA | CE OPEN-CUT | Length Length Surveyed | 370.00 318.00 | Downstrea | m MH | 4039 | |
| Basin | C | CENTRAL | ✓ 75% Televised | 310.00 | Siphon # Sag | У | es | |
| Construction Access | Yes | Homeric | | | | | ailable Grade ailable Cover | |
| Operational Access | Yes | Homeric | | | | | rge Trees e Access by Comb | oo Truck |
| Jurisdictional Water | No | None likely. | | | | □ La | osses Creek, TxDC rge WTR Mains | OT Rd, or Bridge |
| Exist Utilities | Yes | Crosses 2" gas line at MH | H #5363, crosses 2" gas line | at MH #4039, O | HE | □ La | rge Gas Mains | |
| Permit Conditions | Yes | CoSA ROW Permit (Hom | eric) | | | | ment Required ber of parcels) | 0 |
| Endangered Species | No | None likely. | | | | | | |
| Karst Zones | Yes | Within karst zone 3. Kars | st survey required. | | | * | | |
| Critical Habitat | No | No wetlands mapped. | | | | | | |
| Environmental factors | No | Within transition zone. N | No action required. | | | | n e de | |
| Hazardous Sites | Yes | groundwater contamina | t of the segment and lists tv tion. Chico Family Holdings nd field investigation for an | lists IHWCA site | and is southeast of | | | # 3 CO |
| Archeolgical Sites | No | | urces conflict. Coordination 00 cubic yards of earth movi | | | | | Homeric |
| Geomorphology Issues | No | Potential Ground Water | Not Anticipated | | | 5 4 | | |
| Geotechnical issues | No | Geology: Pecan Gap, Roo Sloughing and Caving No | ck Excavation Equipment M ot Anticipated | ay Not be Requi | ired, Potential | | THIS DOCUMENT PURPOSE OF INT AUTHORITY OF: TEXAS NO:10266 | CONSTRUCTION IS RELEASED FOR TERIM REVIEW UNTADEUSZ J. STAW 6 ON DATE: 7/13/1 |
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| Upstream MH | 5363 |
|---------------|------|
| Downstream MH | 4039 |

| yes | |
|-----|--|

| US Depth | 4.98 | Material | СР | |
|----------|------|------------------------|----|--|
| DS Depth | 5 | VerifiedCondition | Е | |
| | | Condition (Consultant) | | |

| No of Point Repairs | 0 | yes | Point Repair Identified by a Professional |
|---------------------|---|-----|---|
| No of Laterals | 0 | | |

By-Pass Pumping Information

| By-Pass Info | |
|--|------|
| Peak Wet Weather (MGD) | 0.10 |
| From Model for Pipes > 12" Calculated for Pipes < 12" with Mannings Assuming Full Flow | |
| Avg Day (MGD) - From Model for Pipes > 12" | |
| US Suction Manhole | 5563 |
| DS Discharge Manhole | 3446 |
| By-Pass Length | 920 |

Street Repair Data

| Street Width | 36 |
|--------------------------------|--------|
| Quantity of Street Repair (LF) | 370.00 |

| 30% Package | Number |
|---------------|-------------|
| Reason Select | ted for 30% |
| Base or Addit | ional Pipe |
| Reviewed in 1 | 10% Design |
| On CPMS Pro | ject |

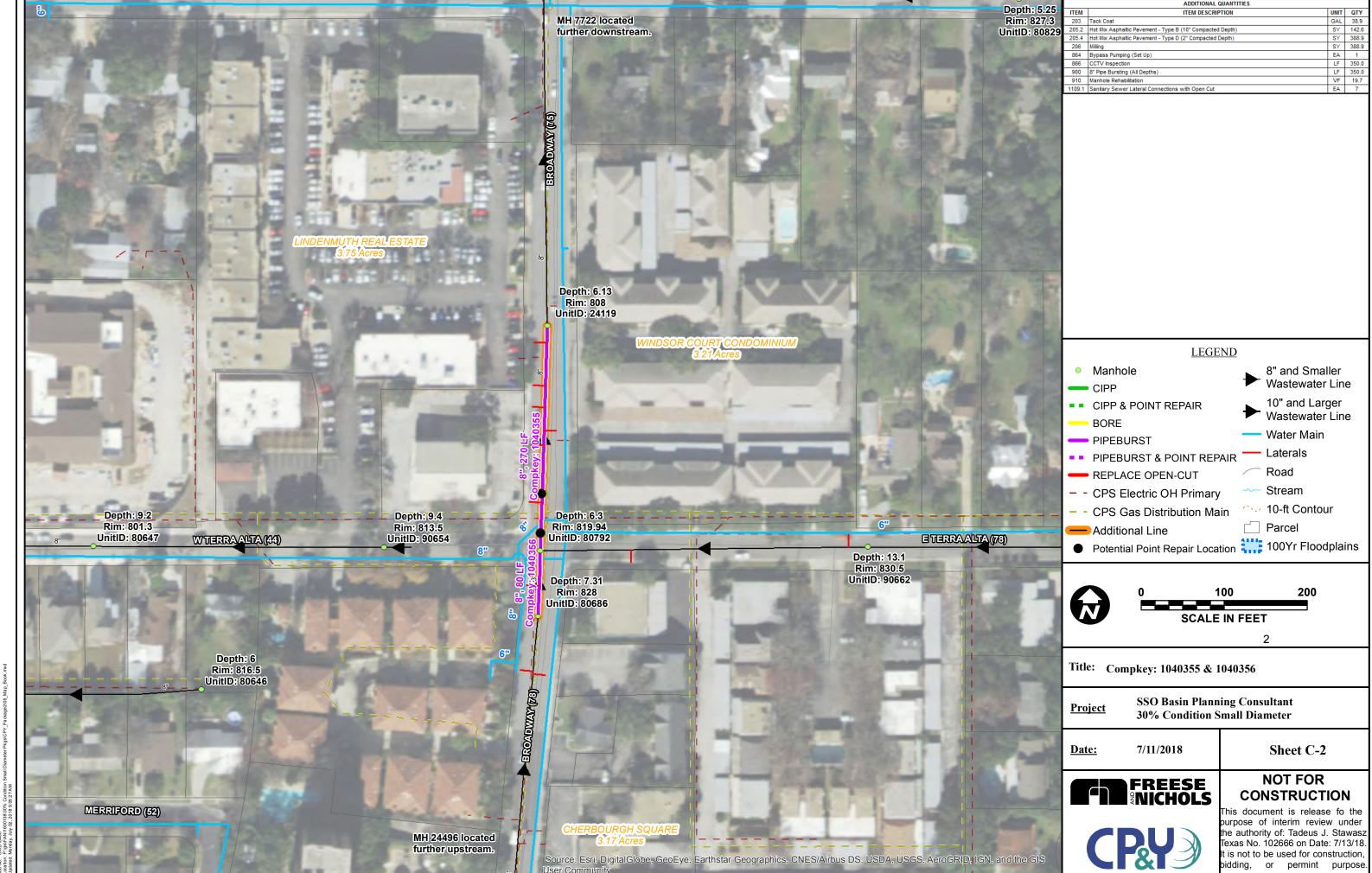
| 2 | |
|------------|--|
| Concrete E | |
| Base Pipe | |
| Yes | |
| No | |

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| CompKey | 970068 | | Diameter | 8 | Upstream N | | | US Depth | 7.3 | Material | | СР | |
|-----------------------|----------------|--------------------------------------|---|-------------------|----------------------|---|--|--|-----|---|--------------------------------------|---|---|
| Final Rehab | CIPP & POINT F | REPAIR | Length Length Surveyed | 370.00 372.00 | Downstrean | n MH 4039 |) | DS Depth | 5 | VerifiedCo Condition | ondition (Consultant) | E | |
| Basin | CENTRAL | - | ✓ 75% Televised | | Siphon # Sag | No | | | | of Point Repairs of Laterals | 4 9 | yes Point Repair Identified by a Professional | |
| Construction Access | | | mworth Dr, unpaved, utililis is located in the alley. | ity poles. MH 403 | 39 is located in the | ✓ Available (✓ Available (| | | NO | Of Laterals | 9 | | |
| Operational Access | Yes | | | | | ☐ Large Tree | | | | | By-Pass Pumpi | ng Information | İ |
| Jurisdictional Water | No | | | | | ☐ Crosses Cr☐ Large WTF | eek, TxDOT Rd, or Bridg R Mains | ge | | By-Pass Info Refer to F Shee | et for COMPKEY | 967874 | I |
| Exist Utilities | | l 2" gas main, utility round cables. | poles, underground distr | ibution, telepho | one, and | ☐ Large Gas | | | | | or Pipes > 12" Pipes < 12" with I | 0.62 Mannings | I |
| Permit Conditions | Yes COSA fo | or Homeric | | | | (number of p | parcels) | | | Assuming Full Fl Avg Day (MGD) - From Model fo | | | ı |
| Endangered Species | NA | | | | | | | | | US Suction Man | | * | ı |
| Karst Zones | NA | | | | | | | | | DS Discharge M | lanhole | * | ı |
| Critical Habitat | NA | | | | | | | 11 | , T | By-Pass Length | | | |
| Environmental factors | NA | | | | | | | | | Street Width | Street Re | 36 | |
| Hazardous Sites | NA | | | | | | | | | Quantity of Str | | 80.00 | |
| Archeolgical Sites | NA | | | | | | 970 | 068 | | 30% Package No Reason Selected Base or Addition | d for 30% | Concrete E Base Pipe | |
| Geomorphology Issues | NA | | | | | | | *** | | Reviewed in 109 On CPMS Project | % Design | Yes | |
| Geotechnical issues | NA | | | | | THIS D PURPO AUTHO TEXAS IT IS NO | OT FOR CONSTRUCTI OCUMENT IS RELEASED FOR SE OF INTERIM REVIEW U PRITY OF: TADEUSZ J. STAN NO:102666 ON DATE: 7/13/ OT TO BE USED FOR CONSIG OR PERMINT PURPOSE. | OR THE NDER THE NASZ 18 STRUCTION, | | | | | |

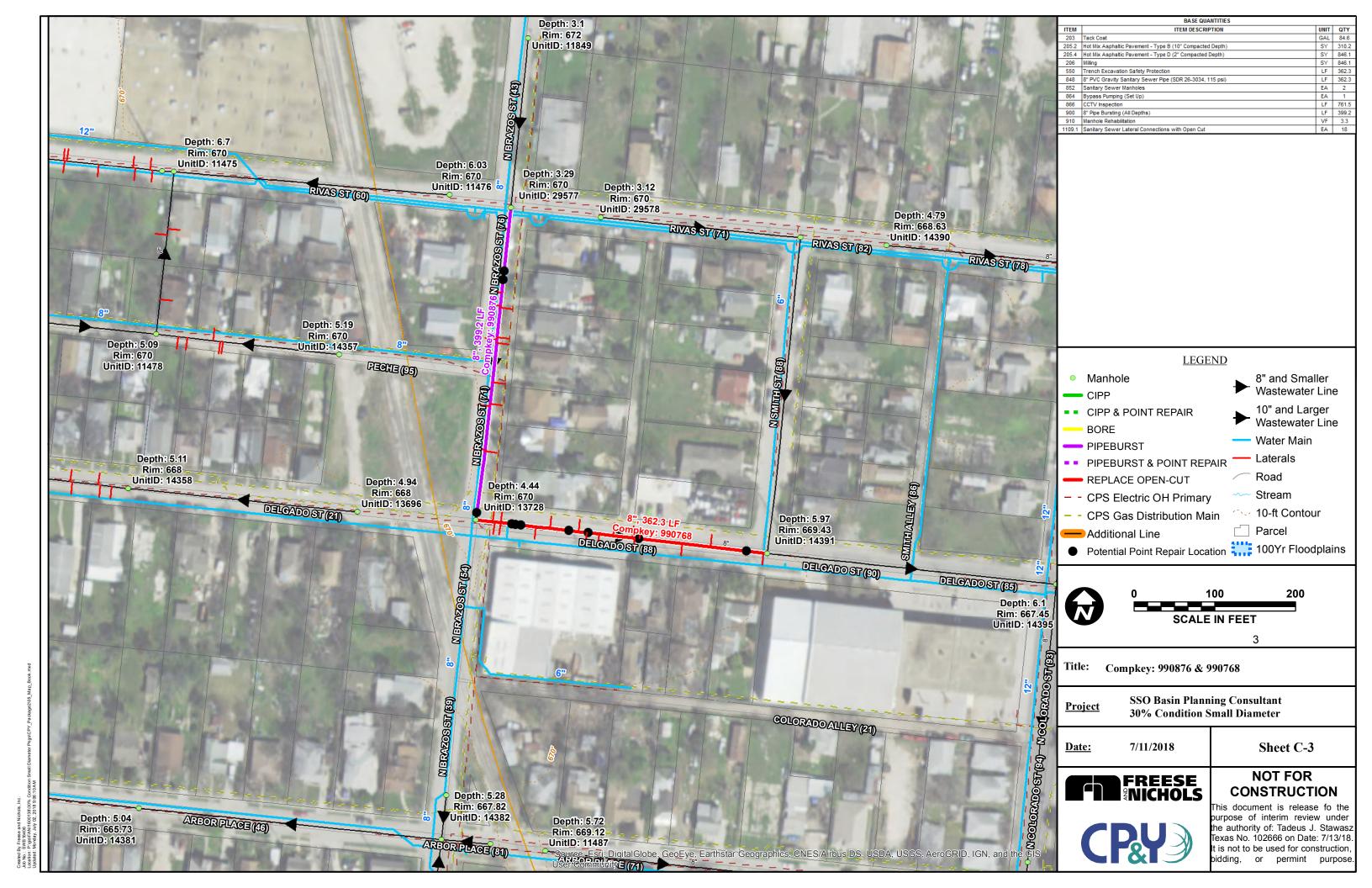




| CompKey | 104 | 10355 | Diameter | 8 | Upstream | MH | 80792 | | US Depth | 6.3 | Material | | СТ | |
|-----------------------|------|----------------------------|-----------------|--------|-----------|------------|---------------------------|---|---------------|-------|--------------------|---------------------------|-----------------|------------------------------|
| | | | Length | 270.00 | Downstrea | m MH | 24119 | | DS Depth | 6.13 | VerifiedCo | ndition | Е | |
| Final Rehab | PIPE | BURST | Length Surveyed | 260.40 | Siphon # | | | | | | Condition | (Consultant) | | |
| Basin | CEN | NTRAL | ✓ 75% Televised | | Sag | | Yes | | | No | o of Point Repairs | 0 | No Point Repair | r Identified by a Profession |
| | | | | | Jag | | 163 | | | | o of Laterals | 6 | | |
| Construction Access | Yes | Located in ROW of Broady | vay | | | ✓ A | vailable Grad | e | | | ı | | 1 | |
| | | | | | | | vailable Cove | | | | | | | |
| Operational Access | Yes | Located in ROW of Broady | vav | | | La | arge Trees | | | | | By-Pass Pumpin | ng Information | |
| | | | • | | | | | Combo Truck | | | | | | |
| Jurisdictional Water | No | | | | | | | TxDOT Rd, or Bridge | ! | | By-Pass Info | | | |
| Julisuictional Water | NO | | | | | ☐ La | arge WTR Ma | nins | | | | | | |
| e i constru | N | D | | | | La | arge Gas Mai | ns | | | Peak Wet Weat | her (MGD) | | 0.69 |
| Exist Utilities | Yes | Parallel 4" gas main and 8 | water main | | | | | | | | - From Model fo | or Pipes > 12" | Annings | |
| | | | | | | _ | ment Requirenter of parce | | | | Assuming Full Fl | Pipes < 12" with N low | nannings | |
| Permit Conditions | Yes | COSA for Broadway | | | | (IIIIII | ibei oi parce | :13) | | | Avg Day (MGD) | | | |
| | | | | | | | | | | | - From Model fo | | | 0.110.5 |
| Endangered Species | NA | | | | | | | | | | US Suction Man | hole | | 24496 |
| | | | | | | | | | | | DS Discharge Ma | anhole | | 7722 |
| Karst Zones | NA | | | | | | | | | | | | | |
| | | | | | | | | | | N. | By-Pass Length | | | 1125 |
| Critical Habitat | NA | | | | | | | | Marin (Marin) | | | | | |
| | | | | | | | A MINE | 3000 | + - | | | Street Rep | pair Data | |
| Environmental factors | NA | | | | | | TELE | The state of | | - | Street Width | | 28 | |
| | | | | | | - | 11 de la constant | 1040359 | | | Quantity of Stre | eet Repair (LF) | 270.00 | |
| Hazardous Sites | NA | | | | | | 241 | | 1 | 1 | , | , | | |
| | | | | | | | | Broadway | 25 4 | die - | 30% Package Nu | umber | 2 | 2 |
| Archeolgical Sites | NA | | | | | -3 | - | 3/1 | | | Reason Selected | d for 30% | Othe | er E |
| | | | | | | | | 1 3 | 100 | | Base or Addition | nal Pipe | Addition | nal Pipe |
| Geomorphology Issues | NA | | | | | | | Section 1 | | 1 | Reviewed in 109 | % Design | Ye | 25 |
| | | | | | | | | | | | On CPMS Project | t | N | 0 |
| Geotechnical issues | NA | | | | | | NOT E | OR CONSTRUCTION | N] | | | | | |
| | | | | | | | THIS DOCUM | MENT IS RELEASED FOR | RTHE | | | | | |
| | | | | | | J | PURPOSE O | F INTERIM REVIEW UND OF: TADEUSZ J. STAWA | DER THE | | | | | |
| | | | | | | | TEXAS NO:1 | 02666 ON DATE: 7/13/18 DBE USED FOR CONSTR | | | | | | |
| | | | | | | | I | PERMINT PURPOSE. | | | | | | |
| | | | | | | | | | - | | | | | |



| CompKey | 10403 | 356 | Diameter | 8 | Upstream M | | 86 | US Depth | 7.3 | Material | | VCP | |
|-----------------------|---------|------------------------------|-----------------|-------|------------|---|---|---|--------------|--|------------------------------------|----------------|--------------------|
| Final Rehab | PIPEBU | IRST | Length Surveyed | 80.00 | Downstream | n MH 807 | 92 | DS Depth 6.3 | | VerifiedCo | | E | |
| Basin | CENTRAL | | Siphon # | | Yes | | | of Point Repairs | (Consultant) | NO Point Repair Identified by a Professiona | | | |
| Construction Access | Yes | cated in ROW of Broadway | | | | AvailableAvailable | | | No | of Laterals | 1 | | |
| Operational Access | Yes | | | | | ☐ Large Tre ✓ Site Acce | es ss by Combo Truck | | | | By-Pass Pump | ng Information | |
| Jurisdictional Water | No | | | | | ☐ Crosses C☐ Large W1 | reek, TxDOT Rd, or Brid R Mains | dge | | By-Pass Info Refer to F Shee | et for COMPKEY | 1040355 | |
| Exist Utilities | Yes Pa | rallel 3" gas main and 8" wa | ater main | | | ☐ Large Ga | | | | | or Pipes > 12" Pipes < 12" with | Mannings | 1.72 |
| Permit Conditions | Yes CC | OSA for Broadway | | | | (number of | | | | Assuming Full Fl Avg Day (MGD) - From Model fo | | | |
| Endangered Species | NA | | | | | | | | | US Suction Man | | | * |
| Karst Zones | NA | | | | | | X | - Na 15 | 36 | DS Discharge M | anhole | | * |
| Critical Habitat | NA | | | | | Z _N | | Alone Alle | | By-Pass Length | | | |
| Environmental factors | NA | | | | | | | | | Street Width | | epair Data | |
| Hazardous Sites | NA | | | | | | | 100 | | Quantity of Strong 30% Package Nu | | 80.00 | 2 |
| Archeolgical Sites | NA | | | | | | 1040356 | Broadway | | Reason Selected Base or Addition | | | her E onal Pipe |
| Geomorphology Issues | NA | | | | | | | | 246 | Reviewed in 109 On CPMS Project | _ | | ves No |
| Geotechnical issues | NA | | | | | THIS I PURP AUTH TEXA: IT IS N | OT FOR CONSTRUCT DOCUMENT IS RELEASED I OSE OF INTERIM REVIEW I ORITY OF: TADEUSZ J. STA S NO:102666 ON DATE: 7/13 IOT TO BE USED FOR CON NG OR PERMINT PURPOSE | FOR THE JNDER THE AWASZ 8/18 STRUCTION, | | | | | |

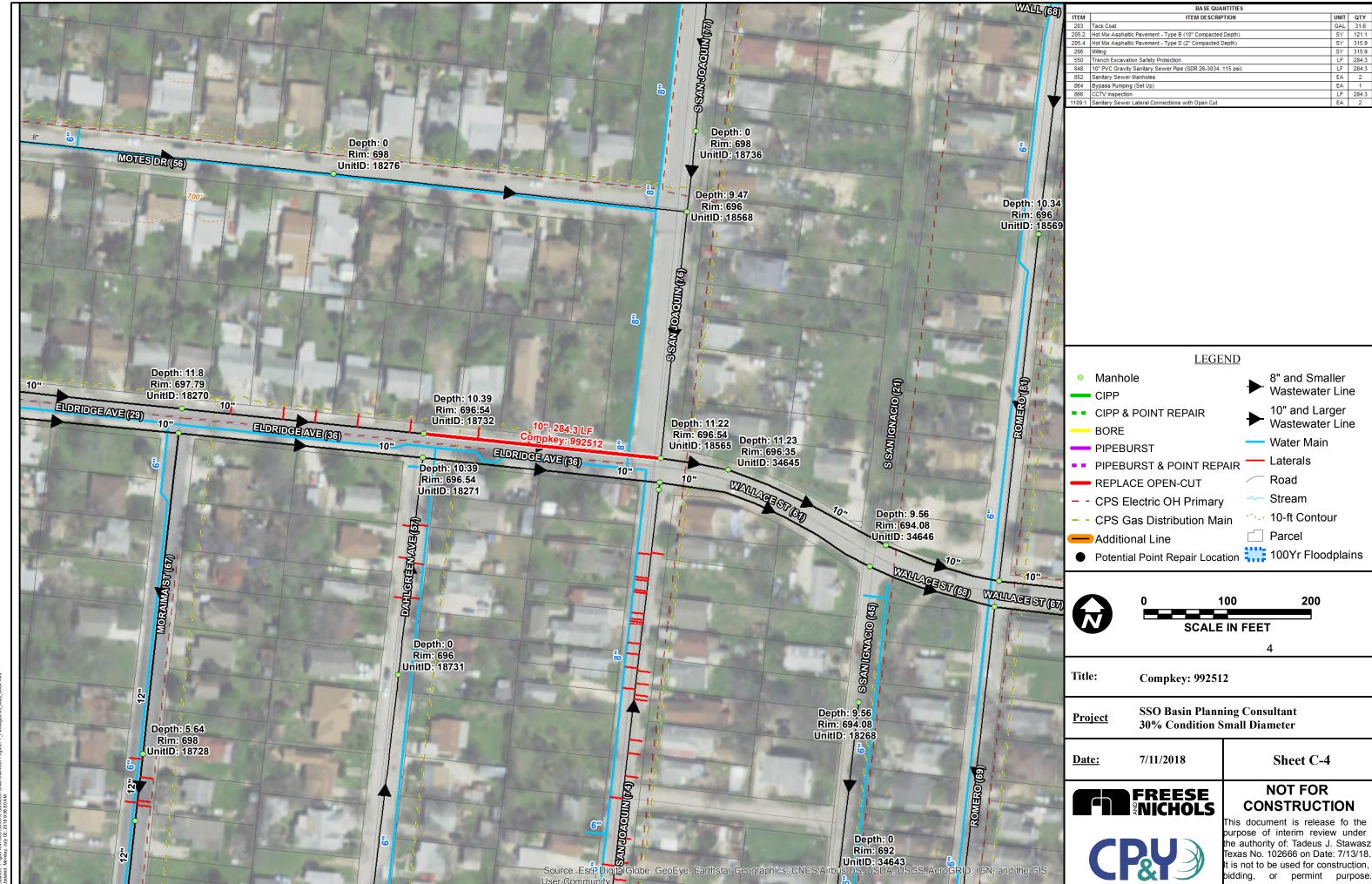




| CompKey | 9 | 90876 | Diameter | 8 | Upstream MH | 29577 | 7 US Depth | 3.29 | Material | | СТ |
|-----------------------|------------|--|-----------------------------|--------------------|-----------------|-------------|---|-------------|---|--|-----------------|
| . , | DIDEBLIDET | | Length | 399.20 | Downstream MF | 13728 | 8 DS Depth | 4.44 | VerifiedCondition | | E |
| Final Rehab | PIF | PEBURST | Length Surveyed | 387.70 | Siphon # | | 7 | | Condition (| Consultant) | |
| Basin | CI | CENTRAL 75% Televised Sag | | | | No | | No o | f Point Repairs | No Point Repair Identified by a Professional | |
| | | | | | Jug | 140 | | | of Laterals | 9 | |
| Construction Access | Yes | N Brazos St | | | • | Available G | Grade | | | | |
| | | | | | ✓ | Available C | Cover | | | | |
| Operational Access | Yes | N Brazos St | | | | Large Trees | S | | В | By-Pass Pump | ing Information |
| | | | | | • | Site Access | s by Combo Truck | r | | | |
| Jurisdictional Water | No | | | | | Crosses Cre | eek, TxDOT Rd, or Bridge | | By-Pass Info | | |
| | | | | | | Large WTR | | | Lateral Only | | |
| Exist Utilities | Yes | Parallel 8" water main, pa | rallel 12" gas main, cross | es 2" gas main, cr | rosses 6" water | Large Gas I | Mains | | Peak Wet Weath | | 0.42 |
| | | main, OHE, underground | communication cables (th | ree Broadwing C | Communications | sement Red | quired 0 | | From Model for Calculated for Pi | | Mannings |
| Permit Conditions | Yes | access manholes along Br CoSA ROW (N Brazos St) | azos St). IVIH #13728 IS NE | ar railroad tracks | · | umber of pa | - | | Assuming Full Flo | W | |
| Permit Conditions | res | COSA NOVV (N BIAZOS SI) | | | | | | | Avg Day (MGD) - From Model for | Pipes > 12" | |
| Indongered Chesies | NA | | | | | | | | US Suction Manh | • | N/A |
| Endangered Species | NA | | | | | | | | | | |
| K 7 | A. A. | | | | | | | | DS Discharge Ma | nhole | N/A |
| Karst Zones | NA | | | | Pi | | | 100 | | | |
| | | | | | | T T | The second second | N | By-Pass Length | | |
| Critical Habitat | NA | | | | | | | (1) | | | |
| | | | | | | September 1 | and the company | | | Street Re | epair Data |
| Environmental factors | NA | | | | | | TT WARE | | Street Width | | 28 |
| | | | | | | | | | Quantity of Stree | et Repair (LF) | 399.20 |
| Hazardous Sites | NA | | | | | | | | | | |
| | | | | | | | Delgado | St | 30% Package Nur | | 2 |
| Archeolgical Sites | NA | | | | | | | 7.5 | Reason Selected | | Low Income E |
| | | | | | | | 990876 | Action 2019 | Base or Additiona | • | Base Pipe |
| Geomorphology Issues | NA | | | | | ♦) | | | Reviewed in 10% | - | Yes |
| | | | | | | | | | On CPMS Project | | No |
| Geotechnical issues | NA | | | | | NOT | FOR CONSTRUCTION | | | | |
| | | | | | | THIS DOO | CUMENT IS RELEASED FOR THE E OF INTERIM REVIEW UNDER THE | | | | |
| | | | | | | AUTHORI | ITY OF: TADEUSZ J. STAWASZ O:102666 ON DATE: 7/13/18 | | | | |
| | | | | | | IT IS NOT | TO BE USED FOR CONSTRUCTION, OR PERMINT PURPOSE. | | | | |
| | | | | | | | 2 | | | | |

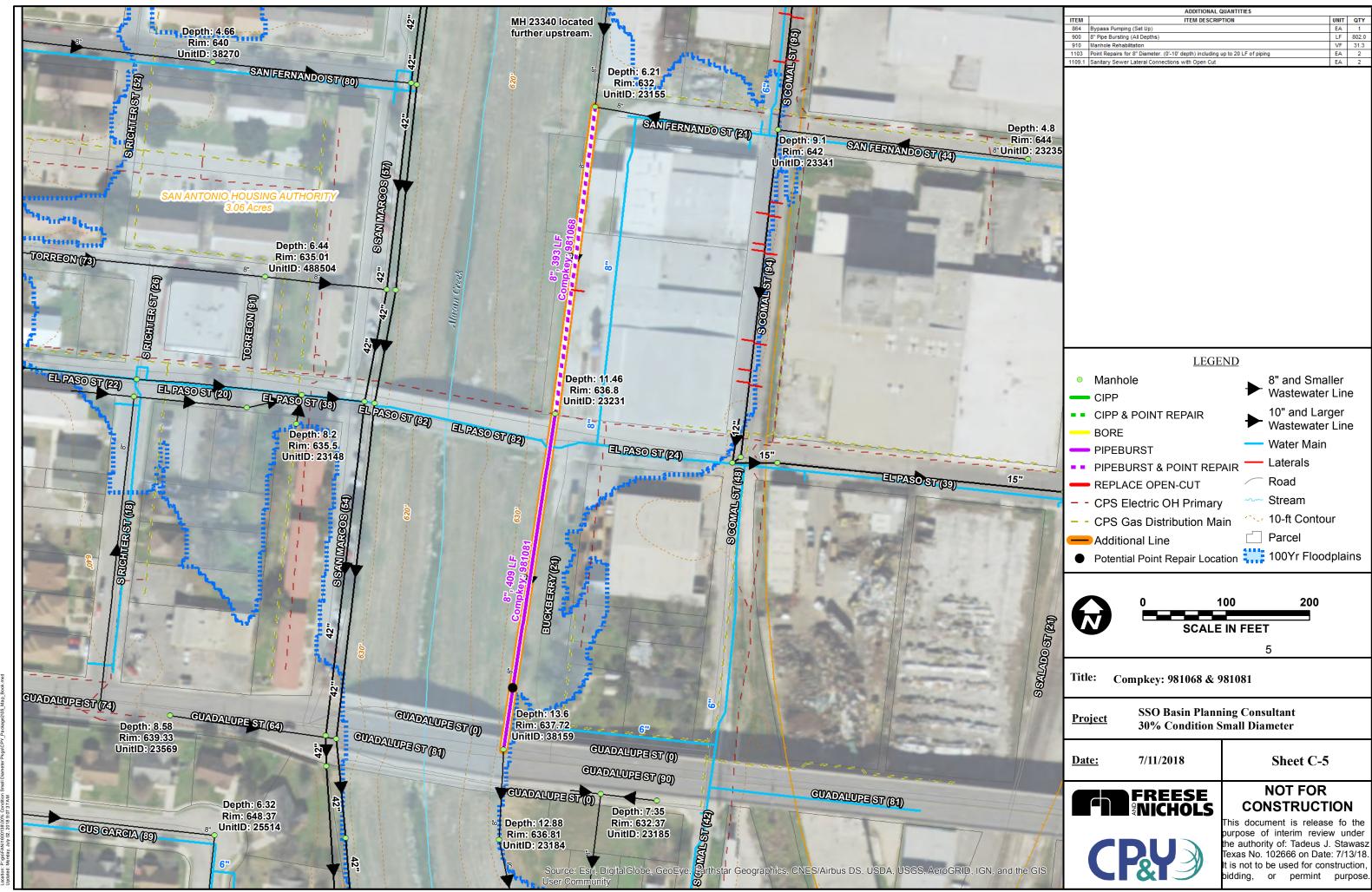


| CompKey | 99 | 90768 | Diameter | 8 | Upstream | 13728 | | US Depth | 4.47 | Material | | СТ | • |
|-----------------------|---------|---------------------------|---|-------------------|---------------------|------------------|--|----------|------------------------|--|-------------------|------------|--|
| | | | Length | 362.30 | Downstre | eam MH 14391 | | DS Depth | 5.97 | VerifiedCon | dition | Е | |
| Final Rehab | REPLACE | OPEN-CUT | Length Surveyed | 362.60 | | | | | | Condition (| Consultant) | | |
| Basin | CEI | NTRAL | ✓ 75% Televised | | Siphon # | No | | | No | of Point Repairs | 0 | No Po | int Repair Identified by a Professiona |
| | | | | | Sag | INO | | | | of Laterals | 9 | | |
| Construction Access | Yes | Located in the ROW of D | elgado St | | | ☐ Available Gra | nde | | | | | | |
| | | | | | | ☐ Available Cov | | | | | | | |
| Operational Access | Yes | Located in the ROW of D | elgado St | | | ☐ Large Trees | | | | F | By-Pass Pumpi | ng Inform | ation |
| operational Access | 163 | | 8 | | | ☐ Site Access by | y Combo Truck | | | | 5y 1 455 1 4111p1 | | |
| Jurisdictional Water | No | None likely. | | | | | k, TxDOT Rd, or Bridge | | | By-Pass Info | | | |
| Julisuictional water | NO | Notice likely. | | | | ☐ Large WTR M | lains | | | | | | |
| e : | | D | - 1 211 | | | Large Gas Ma | ains | | | Peak Wet Weath | er (MGD) | | 0.30 |
| Exist Utilities | Yes | Parallel 8" water main ar | nd 2" gas main, large OHE | transmission mail | ns | | | | | - From Model for - Calculated for P | Pipes > 12" | Mannings | |
| | | | | | | Easement Requi | | | | Assuming Full Flo | | viaiiiiigs | |
| Permit Conditions | Yes | COSA for Delgado | | | | (number of part | ceisj | | | Avg Day (MGD) | | | |
| | | | | | | | | | | - From Model for | | | 20577 |
| Endangered Species | No | None likely. | | | | | | | | US Suction Manh | iole | | 29577 |
| | | | | | | | | | | DS Discharge Ma | nhole | | 14395 |
| Karst Zones | No | Within karst zone 5. No a | action required. | | | | | | | | | | |
| | | | | | | East 1 | 1// | | E >- | By-Pass Length | | | 1115 |
| Critical Habitat | No | No wetlands mapped. | | | | | 4/ | | | | | | |
| | | | | | | | | | - 3 | | Street Re | pair Data | |
| Environmental factors | No | Not within Edwards Aqui | ifer. No action required. | | | | T | ena! | OF THE PERSON NAMED IN | Street Width | | 28 | |
| | | | | | | THE WAY | 1800 | 1053 | | Quantity of Stre | et Renair (LF) | 362.3 | |
| Hazardous Sites | | | southeast of the segment | | | | 81 | | | Quantity of Stre | et Kepaii (Ei) | 302. | 50 |
| | | | immediately adjacent to a gation for any unreported | | | | 14391 | | 1 | 30% Package Nui | mber | | 2 |
| Archeolgical Sites | No | | rces conflict. Coordination | | • | and the same | Delgado St | | | Reason Selected | for 30% | L | ow Income E |
| · · | | exceed five acres or 5,00 | 0 cubic yards of earth mov | ing, consultation | with THC needed. | | | | 500 | Base or Addition | al Pipe | | Base Pipe |
| Geomorphology Issues | Yes | Potential Ground Water | May be Encountered | | | | | The said | | Reviewed in 10% | Design | | Yes |
| | | | • | | | | | | | On CPMS Project | : | | No |
| Geotechnical issues | Yes | Geology: Terrace Deposi | t, Rock Excavation Equipm | ent May Not be F | Required, Potential | NOT | FOR CONSTRUCTIO | N | | | | | |
| | | Sloughing and Caving Ma | | , | , , | THIS DOCU | UMENT IS RELEASED FOR | THE | | | | | |
| | | | | | | | OF INTERIM REVIEW UND TY OF: TADEUSZ J. STAWA | | | | | | |
| | | | | | | TEXAS NO | 0:102666 ON DATE: 7/13/18 TO BE USED FOR CONSTI | | | | | | |
| | | | | | | | OR PERMINT PURPOSE. | | | | | | |
| | | | | | | | | | | | | | |



crabed by Freese and Nichols, Inc.
Joh No.: SW181406
Location: P:/gis/FAN11600138/30%. Condition Small Diameter Pkgs/CPY_Package2\05_Map_E

| CompKey | 99 | 2512 | Diameter | 10 | Upstream N | | | epth 10.39 | Material | | VCP |
|-----------------------|---------|---|--|------------------------------------|---------------------------------|--|---|-------------|--|--------------------------------------|--|
| Final Rehab | REPLACE | OPEN-CUT | Length Length Surveyed | 284.30 | Downstrear | n MH 18565 | DS De | epth 11.22 | VerifiedCo Condition | (Consultant) | E |
| Basin | | ITRAL | ✓ 75% Televised | 222.00 | Siphon # Sag | No | | | of Point Repairs | 2 | No Point Repair Identified by a Professional |
| Construction Access | Yes | Located in ROW of Eldridge | Ave | | | ✓ Available Gra ✓ Available Co | | NO | OI Laterais | Z | |
| Operational Access | Yes | | | | | ☐ Large Trees ✓ Site Access b | | | | By-Pass Pumpin | g Information |
| Jurisdictional Water | No | None likely. | | | | ☐ Crosses Cree | ek, TxDOT Rd, or Bridge Mains | | By-Pass Info | | |
| Exist Utilities | Yes | OHE, Parallel 8" water main | 1 | | | ☐ Large Gas M | | | | or Pipes > 12" Pipes < 12" with N | 0.77 |
| Permit Conditions | Yes | COSA for Eldridge Ave | | | | (number of par | | | Assuming Full F Avg Day (MGD) - From Model for | | |
| Endangered Species | No | None likely. | | | | | | | US Suction Mar | | 18270 |
| Karst Zones | No | Within karst zone 5. No acti | ion required. | | | | | | DS Discharge N | lanhole | 34645 |
| Critical Habitat | No | No wetlands mapped. | | | | | | | By-Pass Length | Street Rep | 660 |
| Environmental factors | No | Not within Edwards Aquifer | . No action required. | | | Telen | | San Jeaquin | Street Width | | 28 |
| Hazardous Sites | Yes | ERNSTX site atop segment in buried within the surroundi segment lists extensive lead around segment. Recomme dumps. | ing soil. SEMS site Eldrid I contamination of soil. | ge Avenue Lead S Recommend lead | Site is west of testing in soil | | Eldridge Ave | | 30% Package N Reason Selecte | d for 30% | 2 Low Income E |
| Archeolgical Sites | No | No known cultural resource exceed five acres or 5,000 c | | | | | | | Reviewed in 10 | % Design | Base Pipe Yes |
| Geomorphology Issues | Yes | Potential Ground Water Ma | ay be Encountered | | | | | | On CPMS Proje | ct | No |
| Geotechnical issues | Yes | Geology: Terrace Deposit, R Sloughing and Caving May C | | ent May Not be R | lequired, Potential | THIS DOCUI PURPOSE C AUTHORITY TEXAS NO:1 IT IS NOT TO | MENT IS RELEASED FOR THE OF INTERIM REVIEW UNDER THE OF TADEUSZ J. STAWASZ 102666 ON DATE: 7/13/18 O BE USED FOR CONSTRUCTION, R PERMINT PURPOSE. | | | | |

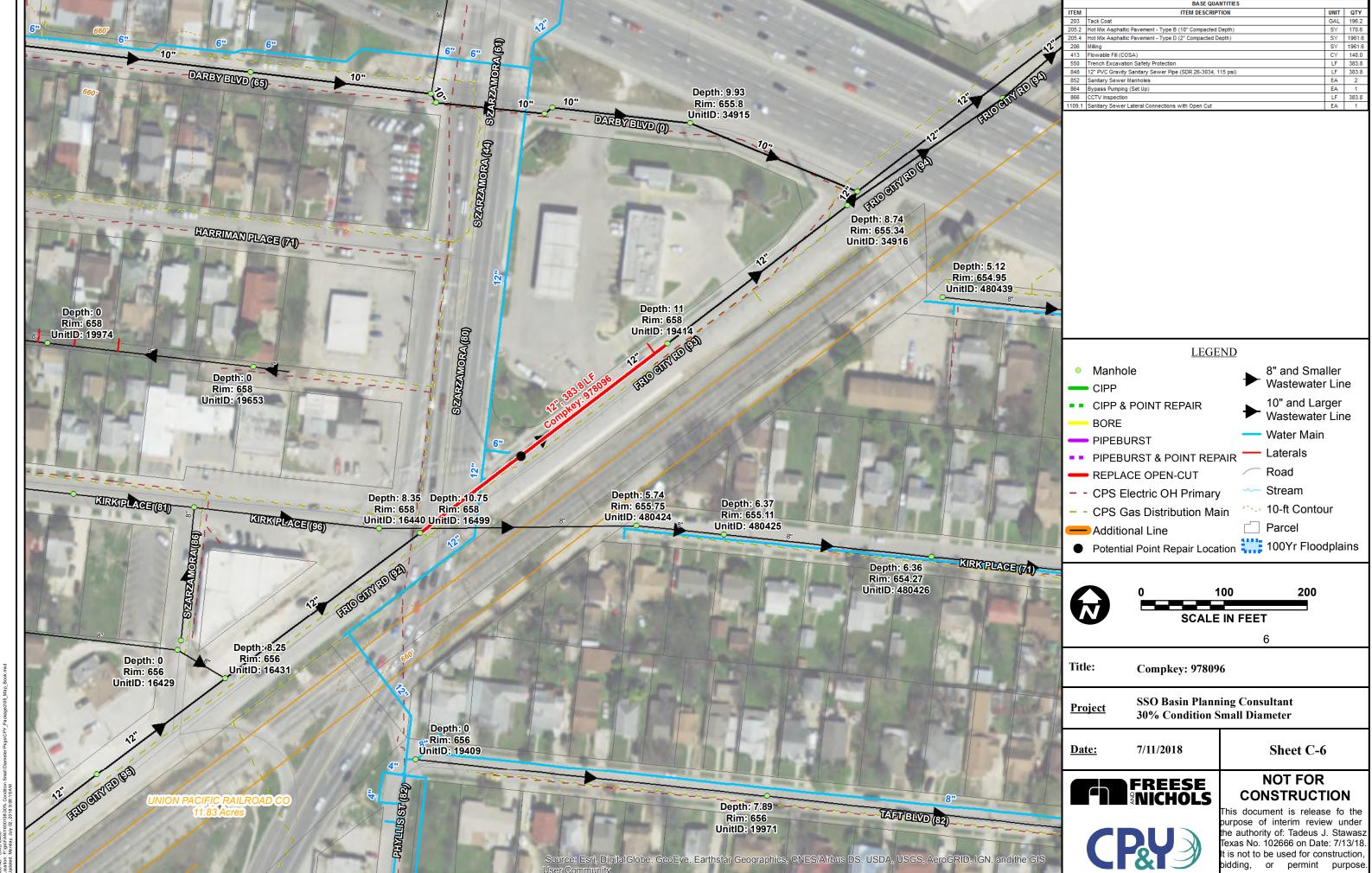


Created by Frieses and Nicklots, Inic. Job No.: SWWB 16464 Location: Pt/gis/FANI1600138/30% Condition Small Diameter Pkgs/CPY_Package2\05_Ma

| CompKey | 98 | 1068 | Diameter | 8 | Upstream | MH 23155 | US Depth 6.2 | 1 Material | | VCP | | |
|----------------------|-----------------------------------|-----------------------------|--|-----------|-----------|---|---|--|---|-----------------|---|--|
| Final Rehab | DIDEDLIDCT 0 | DOINT DEDAID | Length | 393.00 | Downstrea | m MH 23231 | DS Depth 11.4 | | | Е | | |
| Basin | PIPEBURST & POINT REPAIR CENTRAL | | Length Surveyed 383.60 ✓ 75% Televised Siphon # | | | yes | | No of Point Repairs | Condition (Consultant) o of Point Repairs 2 | | yes Point Repair Identified by a Professional | |
| Construction Access | No | located behind a fenced con | mmercial property. MH: | s are UTL | | Available Grade | e | No of Laterals | 1 | | | |
| Operational Access | No | located behind a fenced con | mmercial propertu | | | ☐ Available Cover☐ Large Trees☐ Site Access by (| | | By-Pass Pumpii | ng Information | _ | |
| Jurisdictional Water | Yes | Alazan Creek | | | | | TxDOT Rd, or Bridge | By-Pass Info | | | | |
| Exist Utilities | No | | | | | Large Gas Mair | | | or Pipes > 12" Pipes < 12" with N | ⁄Jannings | 0.90 | |
| Permit Conditions | No | | | | | (number of parce | | Assuming Full Fl Avg Day (MGD) - From Model fo | | | | |
| Endangered Species | NA | | | | | | | US Suction Man | ihole | | 23340 | |
| Karst Zones | NA | | | | | | | DS Discharge M | lanhole | | 23184 | |
| Critical Habitat | NA | | | | | | | By-Pass Length | | | 1075 | |
| Environmental factor | s NA | | | | | | | Cross MC III | Street Re | | | |
| Hazardous Sites | NA | | | | | | | Street Width Quantity of Str | eet Repair (LF) | 40.00 | | |
| Tiazaruous Sites | IVA | | | | | CONTRACTOR OF THE PARTY OF THE | 889 | 30% Package Nu | umber | 2 | | |
| Archeolgical Sites | NA | | | | | El Paso | 23231 UTL | Reason Selected Base or Addition | | Oth Addition | | |
| Geomorphology Issue | NA NA | | | | | 3 | UTL | Reviewed in 109 On CPMS Project | _ | Ye | | |
| Geotechnical issues | NA | | | | | THIS DOCUM PURPOSE O AUTHORITY TEXAS NO:1 IT IS NOT TO | MENT IS RELEASED FOR THE OF INTERIM REVIEW UNDER THE OF: TADEUSZ J. STAWASZ 02666 ON DATE: 7/13/18 D BE USED FOR CONSTRUCTION, R PERMINT PURPOSE. | - | | | | |



| CompKey | 981081 | 1 | Diameter | 8 | Upstream MF | | US Depth | | Material | | VCP |
|--|-----------------------------|--|--|--|---|---|--|--|--|----------------------------|---|
| Final Rehab | PIPEBUR | ST | Length | 409.00 | Downstream | MH 38159 | DS Depth | | VerifiedCondit | | E |
| Basin | CENTRA | | Length Surveyed ✓ 75% Televised | 421.90 | Siphon # | yes | | No of Poi | nt Repairs | 0 | yes Point Repair Identified by a Professional |
| Construction Access Operational Access Jurisdictional Water Exist Utilities | Yes Alaza Yes Cross only 3 | so St. Pipe crosses along 31 is located under brus 38159 is located benea in Creek ses 8" water main. Powe 3-4 feet above ground, | sh near the El Paso St b th the Guadalupe St br er lines along Alazan Cro nearby storm sewer MI | ridge. idge. Unable to lo eek significantly sa | reet bridges. MH ocate MHs. agging, hanging | Available Grad Available Cove Large Trees Site Access by Crosses Creek Large WTR Ma Large Gas Mai Easement Requir | Combo Truck , TxDOT Rd, or Bridge ains ins | Peak - Fr - Ca | By- ass Info er to F Sheet fo Wet Weather om Model for Pipe liculated for Pipe uming Full Flow | r COMPKEY (MGD) pes > 12" | 0.56 |
| Permit Conditions Endangered Species | Yes CoSA NA | ROW (El Paso St and G | иаданире 5т, поодріан | development per | rmit, SARA, USACE) | (marriser or parec | | - Fr | Day (MGD) om Model for Pip uction Manhole | e | * |
| Karst Zones | NA | | | | | | | | ass Length | loie | |
| Critical Habitat | NA | | | | | | | | | Street Re | pair Data |
| Environmental factors | NA | | | | | El Paso St | | HOW IN COLUMN S OF | eet Width antity of Street | Repair (LF) | 409.00 |
| Hazardous Sites | NA | | | | | | 981081 | A STATE OF THE PARTY OF THE PAR | Package Numb | | 2 |
| Archeolgical Sites | NA | | | | | | | Base | on Selected for | Pipe | Other E Additional Pipe |
| Geomorphology Issues | NA | | | | | | | | ewed in 10% Do | esign | Yes No |
| Geotechnical issues | NA | | | | | THIS DOCUMI PURPOSE OF AUTHORITY (TEXAS NO:10 IT IS NOT TO | DR CONSTRUCTION ENT IS RELEASED FOR THE FINTERIM REVIEW UNDER THE DF: TADEUSZ J. STAWASZ 2666 ON DATE: 7/13/18 BE USED FOR CONSTRUCTION, PERMINT PURPOSE. | | | | |





| CompKey | | 978096 | Diameter | | | | ИН 16499 | | | | |
|-----------------------|---------|--|---|---|---------------------|------|--|---|---|--|--|
| Final Rehab | RFPI A | CE OPEN-CUT | Length Survoyed | 383.80 | Downstrea | m MH | 19414 | | | | |
| Basin | CENTRAL | | ✓ 75% Televised | Length Surveyed 370.00 ✓ 75% Televised Sag | | | No | | | | |
| Construction Access | Yes | Located in ROW of Frio C | City Road | | | | vailable Gra | | | | |
| Operational Access | Tes | Located in ROW of Frio C | I in ROW of Frio City Road | | | | | ☐ Large Trees ☐ Site Access by Combo Truck | | | |
| Jurisdictional Water | No | None likely. | None likely. | | | | | ☐ Crosses Creek, TxDOT Rd, or Bridge☐ Large WTR Mains | | | |
| Exist Utilities | Yes | Parallel 12" gas main and | d crosses 12" water main | | | | arge Gas M ement Requ | | 0 | | |
| Permit Conditions | Yes | COSA for Frio City Road | | | nber of par | | | | | | |
| Endangered Species | No | None likely. | None likely. | | | | | | | | |
| Karst Zones | No | Within karst zone 5. No a | action required. | | | | | | | | |
| Critical Habitat | No | No wetlands mapped. | | | | * | V. J | | T J Jum | | |
| Environmental factors | No | Not within Edwards Aqu | ifer. No action required. | | | | P'no City | Floari | STORE STORES | | |
| Hazardous Sites | Yes | age, and contents of site | LF site named "Zarzamora." Recommend further resea | arch into facility | to assess risk to | | | | 04114 | | |
| Archeolgical Sites | No | | rces conflict. Coordination 00 cubic yards of earth movi | | | | | | | | |
| Geomorphology Issues | Yes | Potential Ground Water | May be Encountered | | | | 384300 | | | | |
| Geotechnical issues | Yes | Geology: Terrace Deposi Sloughing and Caving Ma | t, Rock Excavation Equipme ay Occur | ent May Not be | Required, Potential | | THIS DOCU PURPOSE (AUTHORITY TEXAS NO: | IMENT IS F OF INTERI Y OF: TADI 102666 ON | NSTRUCTION RELEASED FOR THE MEDIEW UNDER EUSZ J. STAWAS N DATE: 7/13/18 D FOR CONSTRU | | |

Diameter

12

| Upstream MH | 16499 |
|---------------|-------|
| Downstream MH | 19414 |

| US Depth | 10.75 |
|----------|-------|
| DS Depth | 11 |

Material

No of Laterals

VerifiedCondition

Condition (Consultant)

No of Point Repairs

Point Repair Identified by a Professional No

CP

Ε

By-Pass Pumping Information

| By-Pass Info | | | | | |
|---|-------|--|--|--|--|
| | | | | | |
| Peak Wet Weather (MGD) - From Model for Pipes > 12" - Calculated for Pipes < 12" with Mannings Assuming Full Flow | 1.59 | | | | |
| Avg Day (MGD) - From Model for Pipes > 12" | 0.73 | | | | |
| US Suction Manhole | 16431 | | | | |
| DS Discharge Manhole | 34916 | | | | |
| By-Pass Length | 945 | | | | |

Street Repair Data

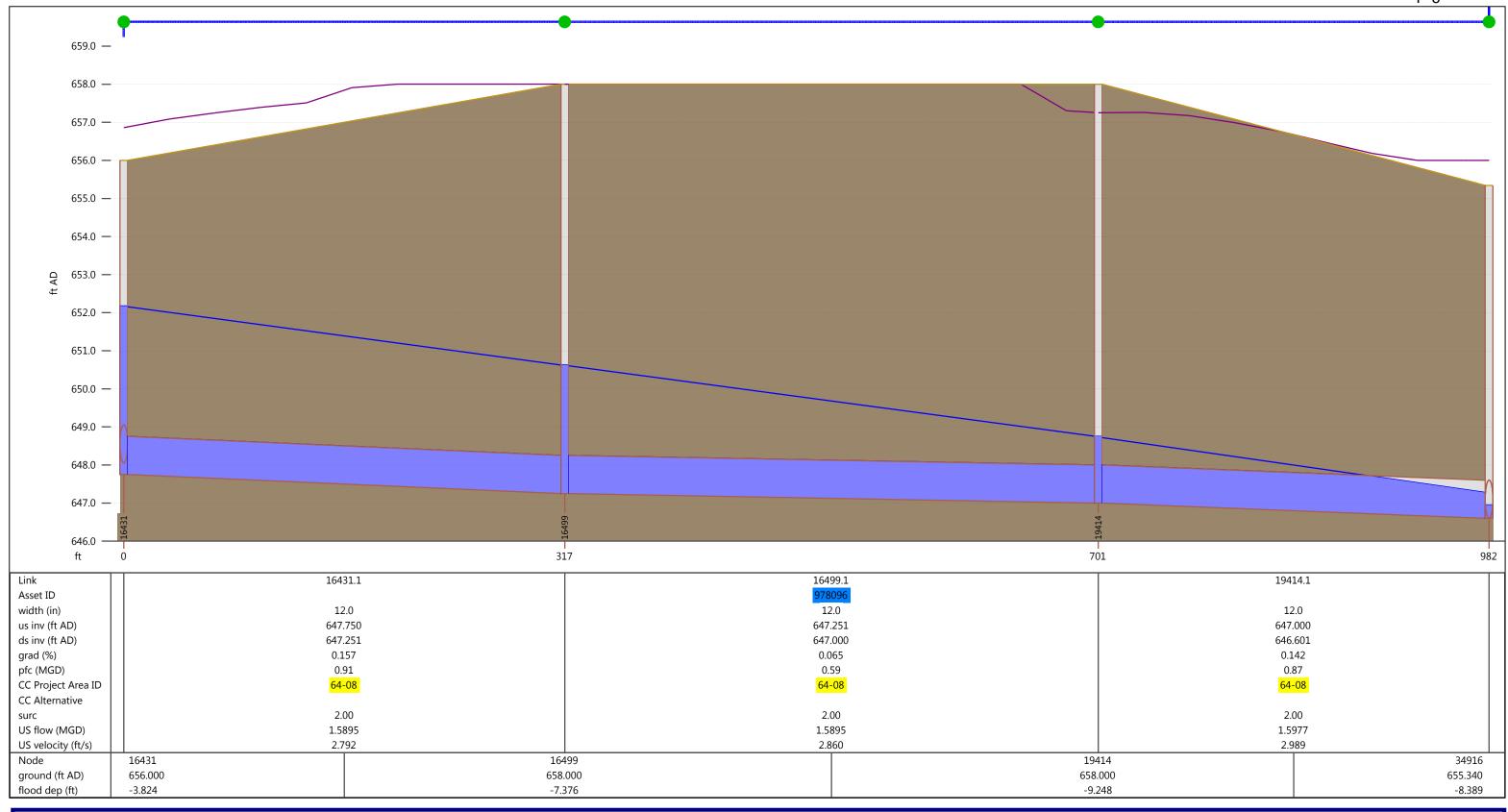
| Street Width | 46 |
|--------------------------------|--------|
| Quantity of Street Repair (LF) | 383.80 |

30% Package Number Reason Selected for 30% Base or Additional Pipe Reviewed in 10% Design On CPMS Project

| 2 |
|------------|
| Concrete E |
| Base Pipe |
| Yes |
| No |

OT FOR CONSTRUCTION

OCUMENT IS RELEASED FOR THE USE OF INTERIM REVIEW UNDER THE PRITY OF: TADEUSZ J. STAWASZ NO:102666 ON DATE: 7/13/18 OT TO BE USED FOR CONSTRUCTION, BIDDING OR PERMINT PURPOSE.

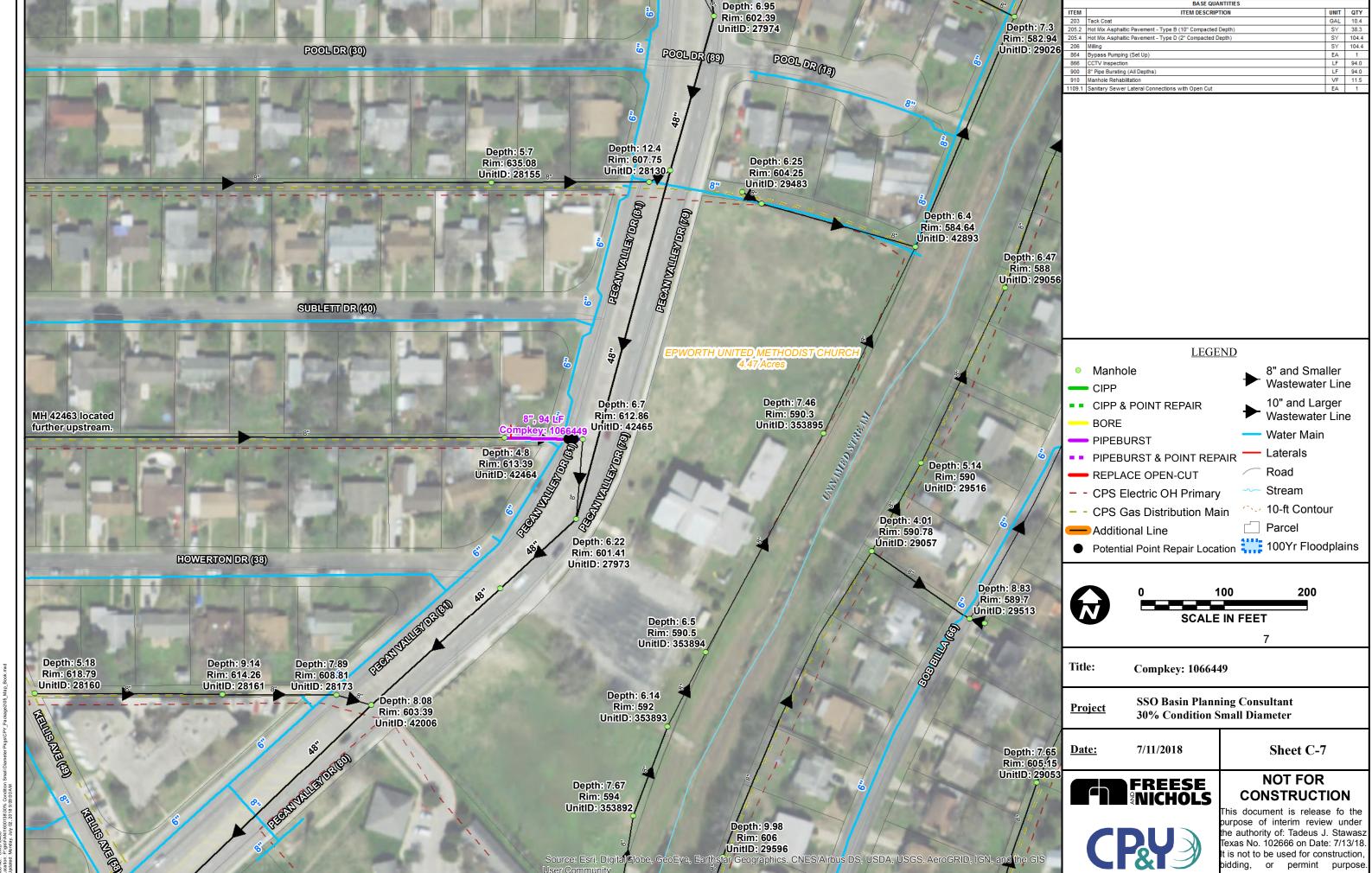




Flow Level Ground Elevation Based on: Manhole Rim Elevation 2-ft Contours

SAN ANTONIO WATER SYSTEM CONDITION 30% DESIGN PROFILE 6: COMPKEY ID 978096







| CompKey | 1 | 1066449 | Diameter | 8 | Upstream N | |
|-----------------------|-----|--------------------------|---|----------------|-----------------|--|
| Final Rehab | PI | PEBURST | Length Length Surveyed | 94.00 87.70 | Downstrear | |
| Basin | | CENTRAL | ✓ 75% Televised | 67.70 | Siphon # Sag | |
| Construction Access | Yes | Pecan Valley Dr | | | | |
| Operational Access | Yes | | on Dr and Sublett Dr along Pe ecan Valley Dr with steep slop tial driveway. | | | |
| Jurisdictional Water | No | • | · | | | |
| Exist Utilities | Yes | Parallel 2" gas main, cr | osses 6" water main, OHE | | | |
| Permit Conditions | Yes | CoSA ROW (Pecan Valle | ey Dr and alley) | | | |
| Endangered Species | NA | | | | | |
| Karst Zones | NA | | | | | |
| Critical Habitat | NA | | | | | |
| Environmental factors | NA | | | | | |
| Hazardous Sites | NA | | | | | |
| Archeolgical Sites | NA | | | | | |
| Geomorphology Issues | NA | | | | | |
| Geotechnical issues | NA | | | | | |
| | | | | | | |

Diameter

8

Upstream MH 42464 m MH 42465

No

Available Grade

✓ Available Cover

☐ Large Trees

✓ Site Access by Combo Truck

 $\ \square$ Crosses Creek, TxDOT Rd, or Bridge

☐ Large WTR Mains

☐ Large Gas Mains

Easement Required (number of parcels)



0

NOT FOR CONSTRUCTION

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF INTERIM REVIEW UNDER THE AUTHORITY OF: TADEUSZ J. STAWASZ TEXAS NO:102666 ON DATE: 7/13/18 IT IS NOT TO BE USED FOR CONSTRUCTION, BIDDING OR PERMINT PURPOSE.

Material US Depth 4.8 CP VerifiedCondition DS Depth 6.7 Ε Condition (Consultant)

> No of Point Repairs Point Repair Identified by a Professional 0 No of Laterals 1

By-Pass Pumping Information

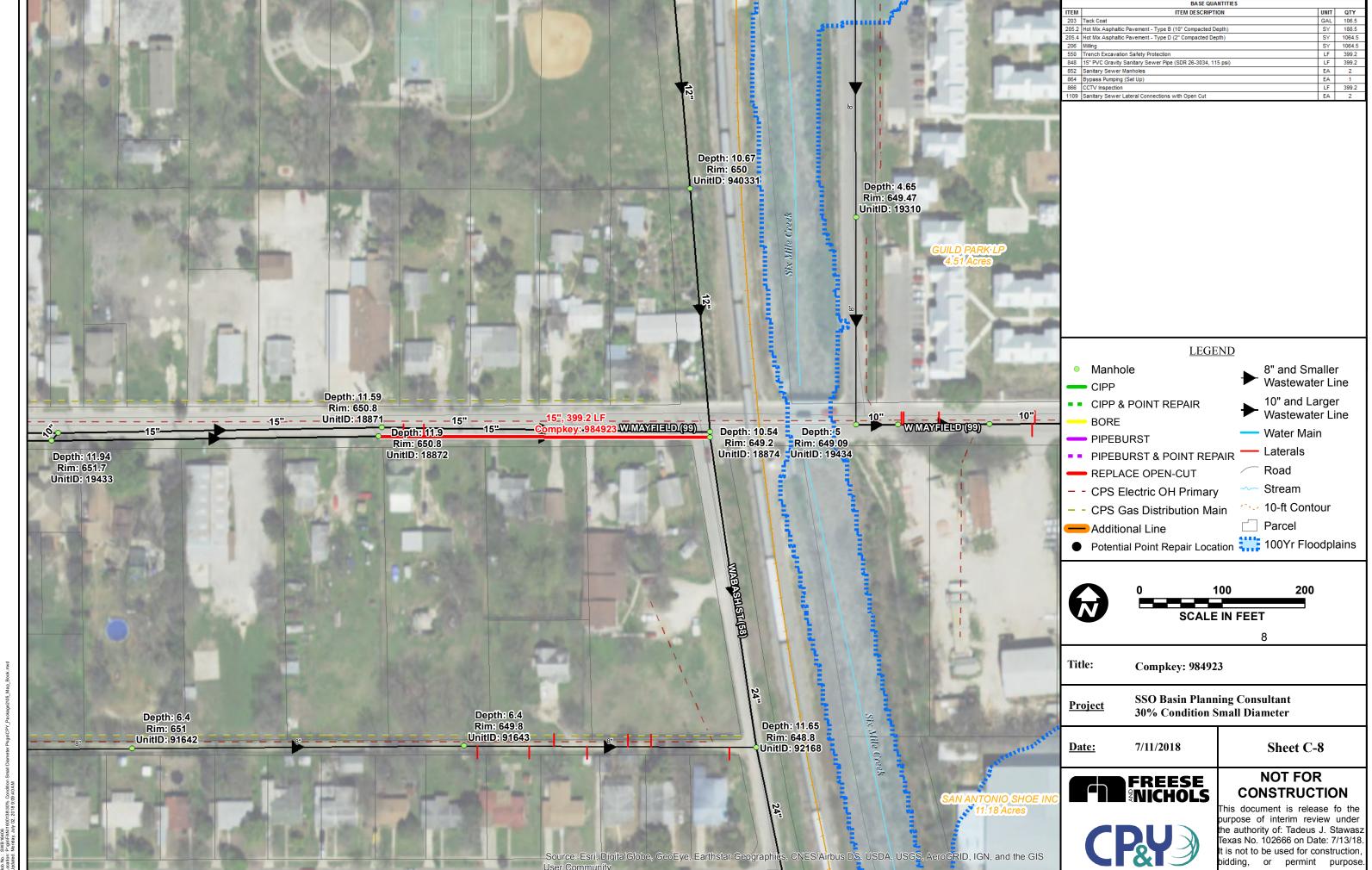
| By-Pass Info | |
|---|-------|
| Address all laterals upstream | |
| Peak Wet Weather (MGD) - From Model for Pipes > 12" - Calculated for Pipes < 12" with Mannings Assuming Full Flow | 1.11 |
| Avg Day (MGD) - From Model for Pipes > 12" | |
| US Suction Manhole | 42463 |
| DS Discharge Manhole | 27973 |
| By-Pass Length | 200 |

Street Repair Data

| Street Width | 28 |
|--------------------------------|-------|
| Quantity of Street Repair (LF) | 94.00 |

30% Package Number Reason Selected for 30% Base or Additional Pipe Reviewed in 10% Design On CPMS Project

| 2 | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|
| Concrete E | | | | | | | | |
| Base Pipe | | | | | | | | |
| Yes | | | | | | | | |
| No | | | | | | | | |

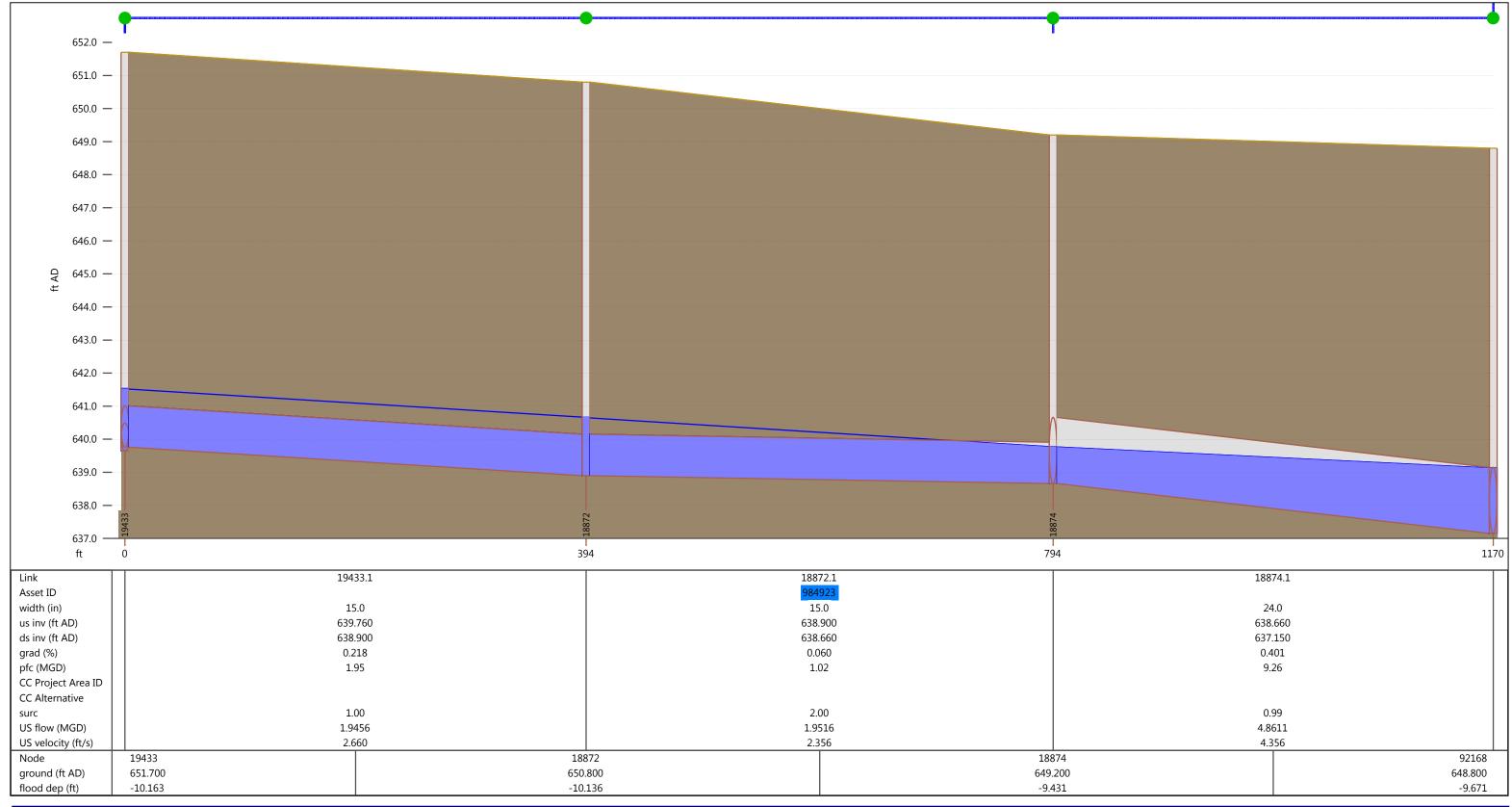




| CompKey | 984923 | Diameter | 15 | Upstream I | | | US Depth 1 | | Material | | СР | | |
|-----------------------|--|-------------------------|-------------------|---------------------|-------------------|---|------------|----------|------------------------------|------------------------------|--------------|----------------------------------|--|
| Final Rehab | REPLACE OPEN-CUT | Length | 399.20 | Downstrea | m MH 18874 | | DS Depth 1 | 0.54 | VerifiedCo | | Е | | |
| rillai Nellab | REPLACE OPEN-COT | Length Surveyed | 164.00 | Siphon # | | | | | Condition | (Consultant) | | | |
| Basin | CENTRAL | ☐ 75% Televised | | Sag | No | | | No of Po | oint Repairs | | No Point Rep | air Identified by a Professional | |
| | | | | Ü | | | | No of La | terals | 2 | | | |
| Construction Access | Yes Located in ROW of W Mayf | ield | | | ☐ Available Grade | e | | | | | | | |
| | | | | | ☐ Available Cove | r | | | | | | | |
| Operational Access | Yes Located in ROW of W Mayfield | | | | | Large Trees By-Pass Pumping Information | | | | | | | |
| | | | | | Site Access by 0 | | | Dv I | Pass Info | | | | |
| Jurisdictional Water | Yes Adjacent to Six mile Creek. | Recommend field investi | gation to detern | nine presence of | | TxDOT Rd, or Bridge | | Ву-н | Pass IIIIO | | | | |
| | unmapped waters and wetl | ands. | | | ☐ Large WTR Mai | | | | | | | | |
| Exist Utilities | Yes Parallel 15" sewer main | | | | ☐ Large Gas Mair | ns | | | k Wet Weat | ther (MGD) or Pipes > 12" | | 1.95 | |
| | | | | | Easement Require | ed 0 | | | | Pipes < 12" with N | 1annings | | |
| Permit Conditions | Yes COSA for W Mayfield, railro | pad | | | (number of parce | | | | suming Full F | | | 0.10 | |
| | | | | | | | | | g Day (MGD) from Model fo | or Pipes > 12" | | 0.18 | |
| Endangered Species | No None likely. | | | | | | | US S | Suction Man | nhole | | 19433 | |
| , | | | | | | | | DC I | Discharge M | lanhala | | 92168 | |
| Karst Zones | No Not within a karst zone. No | action required. | | | | | | D3 1 | Discriarge ivi | iaiiiole | | 92108 | |
| | | | | | Com 1 | | <u>×</u> | Dv I | Pass Length | | | 1170 | |
| Critical Habitat | No No wetlands mapped. | | | | | + | | Бу-г | rass Length | | | 1170 | |
| | | | | | Street Rep | | | | | onair Data | | | |
| Environmental factors | No Not within Edwards Aquifer | r. No action required. | | | | | W. Lon | | | Street net | | 1 | |
| | | | | | | 8 3 | | | eet Width | | 24 | | |
| Hazardous Sites | No No mapped sites of concern | n. Recommend field inve | stigation for any | unreported sites | | 3 | | Qu | antity of Str | reet Repair (LF) | 399.20 | | |
| | and/or dumps. | | , | • | | 18874 | | 30% | 6 Package N | umher | | 2 | |
| Archeolgical Sites | No No known cultural resources conflict. Coordination with CoSA OHP needed. If work will | | | | | | | 8000 | son Selecte | | Cone | crete E | |
| | exceed five acres or 5,000 c | | | | Wabast | n si | - Patrick | 725/05 | e or Additio | | | e Pipe | |
| Geomorphology Issues | Yes Potential Ground Water May be Encountered | | | | | | | 10000 | viewed in 10 | • | | /es | |
| Geomorphology issues | | ., | | | | | | On | CPMS Projec | ct | | No | |
| Geotechnical issues | Yes Geology: Terrace Deposit, R | Rock Excavation Equipme | nt May Not be F | Required, Potential | NOT 50 | AD CONCEDUCTION | | | | | | | |
| | Sloughing and Caving May (| | , | ,, | | OR CONSTRUCTION ENT IS RELEASED FOR TH | HE | | | | | | |
| | | | | | PURPOSE OF | INTERIM REVIEW UNDER F: TADEUSZ J. STAWASZ | RTHE | | | | | | |
| | | | | | TEXAS NO:102 | 2666 ON DATE: 7/13/18 BE USED FOR CONSTRUC | | | | | | | |

BIDDING OR PERMINT PURPOSE.







Flow Level Ground Elevation Based on: Manhole Rim Elevation 2-ft Contours

SAN ANTONIO WATER SYSTEM CONDITION 30% DESIGN PROFILE 9: COMPKEY ID 984923

