

Land Use Review Site Plan Completeness Check



Development Services
Department

Completeness Check Results Due:

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

Completeness Check Results: INCOMPLETE		45 Day Expiration date: 11/06/2020	
Tracking #: 12553720	Revision #: 00		Watershed: Walnut Creek
Project Name: Blue Goose Materials			
Case #: SP-2020-0343C			
Ch.245 Team Review Req'd: No	Orig. Submittal Date: 09/22/2020		Resubmittal Date:
Date Sent to Ch.245:	Current Results to Applicant: Thursday October 08, 2020		
Date Rec'd.back in LUR:			

Checked for Completeness by the following reviewers:

Complete/Incomplete

CC Drainage/WQ Review	Sona Singh	512-974-7632	INCOMPLETE
CC Site/Sub Plan Review	Jeremy Siltala	(512) 974-2945	COMPLETE
CC Environmental Review	Mike Mcdougal	512-974-6380	INCOMPLETE
CC ERM Review	Andrew Clamann	512-974-2694	INCOMPLETE
CC Flood Plain Review	Shamir Dorsey	512-974-6099	NO REVIEW REQUIRED
CC Transportation Planning Review	Ivan Naranjo	512-974-7649	INCOMPLETE
CC Utility Coordination Review	Zachary Whitaker	(512)974-6371	COMPLETE
CC Traffic Control Review	Laura Roy	512-974-6012	NO REVIEW REQUIRED
CC City Arborist Review	Suzannah DesRoches	512-974-6597	NO REVIEW REQUIRED
CC AW Review	Bradley Barron	512-972-0078	NO REVIEW REQUIRED
CC RSMP Review	Emily Booth	512-974-2605	NO REVIEW REQUIRED

A formal application must be filed within 45 calendar days of the initial completeness check (by 11/06/2020) or the application will expire and a new completeness check application must be filed.

Small Project: Yes/No

Fees: WILL BE PROVIDED ONCE THE PROJECT IS APPROVED.

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

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

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

CC ERM Review - Andrew.Clamann@austintexas.gov

Intake: please add fee for **57013** WPD-Site Plan Wetland Biologist Review

Applicant: This project requires either an ERI, or an approved waiver to be considered a complete application. An application for waiver (submitted) does not meet the requirements as complete. Please send the request for waiver to John.Clement@austintexas.gov for review. A site visit and/or additional information may be required to complete assessment. If the waiver is approved, then the signed/approved waiver should be included in the application packet and resubmitted for completeness, however if the waiver is not approved, then submit with an ERI.

CC Transportation Review - Ivan.Naranjo@austintexas.gov

CC Incomplete.

TR1. Please include the subdivision plat or legal lot letter with the plans.

CC Drainage/WQ Review - Sona.Singh@austintexas.gov

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.

DE1: Please provide outlet structure details for the detention ponds.

DE2: Please provide a drainage area map for the entire project site. Provide common points of analysis in both drainage area maps in order to verify DCM 1.2.2.D.

DE/FYI: The Drainage Criteria Manual has been updated to reflect the Atlas 14 changes which affects drainage calculations including pond design, storm sewer design, floodplains, etc. These changes went into effect on January 13, 2020. Please use the following link to review and apply the revised DCM regulations:
<http://www.austintexas.gov/edims/document.cfm?id=333948>

DE/FYI: Submit an electronic copy of the drainage model for formal review.

WQ1: Per ECM 1.9.2.C, "projects in watersheds other than the Barton Springs Zone and the Urban watersheds, must provide water quality controls when impervious cover results in a cumulative total of more than 8,000 square feet of both new and redeveloped impervious cover." Please show compliance.

CC Site/Sub Plan Review - Jeremy.Siltala@austintexas.gov

If the 400SF building is a portable, remove it from the project description, summary letter, and plan set as temporary structures cannot be permitted.

CC Environmental Review - Mike.Mcdougal@austintexas.gov

EV1: Add an ECM Appendix Q2 impervious cover table (for suburban watersheds) to the ESC sheet.

CC ATD Engineering Review – Sangeeta.Jain@austintexas.gov

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.

No ATD review required.