

EDWARDS AQUIFER RECHARGE ZONE EXCEPTION REQUEST

FOR

YMCA CAMP ROUND ROCK PAVILIONS

1500 N. MAYS STREET ROUND ROCK, TX 78664

APPLICANT:
YMCA OF GREATER CENTRAL TEXAS
1812 N. MAYS STREET
ROUND ROCK, TX 78664

Submitted To:
Texas Commission on Environmental Quality
Region 11 Office
12100 PARK 35 CIRCLE, BLDG A.
Austin, Texas 78753

JULY 2023

Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

The Edwards Aquifer Program staff conducts an administrative and technical review of all applications. The turnaround time for administrative review can be up to 30 days as outlined in 30 TAC 213.4(e). Generally administrative completeness is determined during the intake meeting or within a few days of receipt. The turnaround time for technical review of an administratively complete Edwards Aquifer application is 90 days as outlined in 30 TAC 213.4(e). Please know that the review and approval time is directly impacted by the quality and completeness of the initial application that is received. In order to conduct a timely review, it is imperative that the information provided in an Edwards Aquifer application include final plans, be accurate, complete, and in compliance with 30 TAC 213.

Administrative Review

- Edwards Aquifer applications must be deemed administratively complete before a technical review can begin. To be considered administratively complete, the application must contain completed forms and attachments, provide the requested information, and meet all the site plan requirements. The submitted application and plan sheets should be final plans. Please submit one full-size set of plan sheets with the original application, and half-size sets with the additional copies.
 - To ensure that all applicable documents are included in the application, the program has developed tools to guide you and web pages to provide all forms, checklists, and guidance. Please visit the below website for assistance: http://www.tceq.texas.gov/field/eapp.
- 2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.
- 3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.
- 4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.
 - An appointment should be made to resubmit the application. The application is re-examined to ensure all deficiencies are resolved. The application will only be deemed administratively complete when all administrative deficiencies are addressed.
- 5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
- 6. If the geologic assessment was completed before October 1, 2004 and the site contains "possibly sensitive" features, the assessment must be updated in accordance with the *Instructions to Geologists* (TCEQ-0585 Instructions).

Technical Review

- 1. When an application is deemed administratively complete, the technical review period begins. The regional office will distribute copies of the application to the identified affected city, county, and groundwater conservation district whose jurisdiction includes the subject site. These entities and the public have 30 days to provide comments on the application to the regional office. All comments received are reviewed by TCEQ.
- 2. A site assessment is usually conducted as part of the technical review, to evaluate the geologic assessment and observe existing site conditions. The site must be accessible to our staff. The site boundaries should be

- clearly marked, features identified in the geologic assessment should be flagged, roadways marked and the alignment of the Sewage Collection System and manholes should be staked at the time the application is submitted. If the site is not marked the application may be returned.
- 3. We evaluate the application for technical completeness and contact the applicant and agent via Notice of Deficiency (NOD) to request additional information and identify technical deficiencies. There are two deficiency response periods available to the applicant. There are 14 days to resolve deficiencies noted in the first NOD. If a second NOD is issued, there is an additional 14 days to resolve deficiencies. If the response to the second notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, the application must be withdrawn or if not withdrawn the application will be denied and the application fee will be forfeited.
- 4. The program has 90 calendar days to complete the technical review of the application. If the application is technically adequate, such that it complies with the Edwards Aquifer rules, and is protective of the Edwards Aquifer during and after construction, an approval letter will be issued. Construction or other regulated activity may not begin until an approval is issued.

Mid-Review Modifications

It is important to have final site plans prior to beginning the permitting process with TCEQ to avoid delays.

Occasionally, circumstances arise where you may have significant design and/or site plan changes after your Edwards Aquifer application has been deemed administratively complete by TCEQ. This is considered a "Mid-Review Modification". Mid-Review Modifications may require redistribution of an application that includes the proposed modifications for public comment.

If you are proposing a Mid-Review Modification, two options are available to you:

- You can withdraw your application, and your fees will be refunded or credited for a resubmittal.
- TCEQ can continue the technical review of the application as it was submitted, and a modification application can be submitted at a later time.

If the application is withdrawn, the resubmitted application will be subject to the administrative and technical review processes and will be treated as a new application. The application will be redistributed to the effected jurisdictions.

Please contact the regional office if you have questions. If your project is located in Williamson, Travis, or Hays County, contact TCEQ's Austin Regional Office at 512-339-2929. If your project is in Comal, Bexar, Medina, Uvalde, or Kinney County, contact TCEQ's San Antonio Regional Office at 210-490-3096

Please fill out all required fields below and submit with your application.

1. Regulated Entity Name: YMCA Camp Round Rock				2. Regulated Entity No.: RN102726288				
3. Customer Name: YMCA of Greater of Central Texas			4. Customer No.: CN601387905					
5. Project Type: (Please circle/check one)	New Modification		Extension		Exception XX			
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST AST	EXP		Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Resider	ntia	Non-r	esidential		8. Site (acres): 4.25		4.25
9. Application Fee:	\$500.0	0	10. P	ermanent I	BMP(s	MP(s): Filter strips		
11. SCS (Linear Ft.):			12. AST/UST (No. T			o. Tanks):		
13. County:	WMSN		14. Watershed:				ONION BRANC	СН

Application Distribution

Instructions: Use the table below to determine the number of applications required. One original and one copy of the application, plus additional copies (as needed) for each affected incorporated city, county, and groundwater conservation district are required. Linear projects or large projects, which cross into multiple jurisdictions, can require additional copies. Refer to the "Texas Groundwater Conservation Districts within the EAPP Boundaries" map found at:

http://www.tceq.texas.gov/assets/public/compliance/field_ops/eapp/EAPP%20GWCD%20map.pdf

For more detailed boundaries, please contact the conservation district directly.

Austin Region				
County:	Hays	Travis	Williamson	
Original (1 req.)	_	_	_X_	
Region (1 req.)	_	_	_X_	
County(ies)	_	_	_	
Groundwater Conservation District(s)	Edwards Aquifer AuthorityBarton Springs/ Edwards AquiferHays TrinityPlum Creek	Barton Springs/ Edwards Aquifer	NA	
City(ies) Jurisdiction	AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek	AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills	AustinCedar ParkFlorenceGeorgetownJerrellLeanderLiberty HillPflugervilleX_Round Rock	

	San Antonio Region				
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)		_			
Region (1 req.)	_	_			
County(ies)		_			
Groundwater Conservation District(s)	Edwards Aquifer Authority Trinity-Glen Rose	Edwards Aquifer Authority	Kinney	EAA Medina	EAA Uvalde
City(ies) Jurisdiction	Castle HillsFair Oaks RanchHelotesHill Country VillageHollywood ParkSan Antonio (SAWS)Shavano Park	BulverdeFair Oaks RanchGarden RidgeNew BraunfelsSchertz	NA	San Antonio ETJ (SAWS)	NA

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.
TERRY R. HAGOOD
Print Name of Customer/Authorized Agent

FOR TCEQ INTERNAL USE ONLY	=======================================		
Date(s)Reviewed:	Date Administratively Complete:		
Received From:	Correct Number of Copies:		
Received By:	Distribution Date:		
EAPP File Number:	Complex:		
Admin. Review(s) (No.):	No. AR Rounds:		
Delinquent Fees (Y/N):	Review Time Spent:		
Lat./Long. Verified:	SOS Customer Verification:		
Agent Authorization Complete/Notarized (Y/N):	Payable to TCEQ (Y/N):		
Core Data Form Complete (Y/N):	Check: Signed (Y/N):		
Core Data Form Incomplete Nos.:	Less than 90 days old (Y/N):		

General Information Form

Texas Commission on Environmental Quality

For Regulated Activities on the Edwards Aquifer Recharge and Transition Zones and Relating to 30 TAC §213.4(b) & §213.5(b)(2)(A), (B) Effective June 1, 1999

To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **General Information Form** is hereby submitted for TCEQ review. The application was prepared by:

Pri	nt Name of Customer/Agent: <u>TERRY R. HAGOOD</u>
Da	te: <u>2023-07-06</u>
Sig	nature of Customer/Agent:
	my Rissont
P	roject Information
1.	Regulated Entity Name: YMCA Camp Round Rock Pavilions
2.	County: WILLIAMSON
3.	Stream Basin: ONION BRANCH
4.	Groundwater Conservation District (If applicable):
5.	Edwards Aquifer Zone:
	Recharge Zone Transition Zone
6.	Plan Type:
	WPAPSCSModificationASTUSTException Request

/.	Customer (Applicant):	
	Contact Person: RICH CARLTON Entity: ROUND ROCK FAMILY YMCA Mailing Address: 1812 N. MAYS STREET City, State: ROUND ROCK, TX Telephone: 512.615.5555 Email Address: RCARTON@YMCAGWC.ORG	Zip: <u>78664</u> FAX:
8.	Agent/Representative (If any):	
	Contact Person: <u>TERRY HAGOOD</u> Entity: <u>HAGOOD ENGINEERING ASSOCIATES, INC.</u> Mailing Address: <u>900 E. MAIN STREET</u> City, State: <u>ROUND ROCK, TX</u> Telephone: <u>512.244.1546</u> Email Address: <u>TERRYH@HEAENG.COM</u>	Zip: <u>78664</u> FAX:
9.	Project Location:	
	 ☐ The project site is located inside the city limits ☐ The project site is located outside the city limit jurisdiction) of ☐ The project site is not located within any city's 	s but inside the ETJ (extra-territorial
10.	The location of the project site is described be detail and clarity so that the TCEQ's Regional s boundaries for a field investigation.	
	1500 N. MAYS ROUND ROCK, TX 78664	
11.	Attachment A – Road Map. A road map show project site is attached. The project location at the map.	_
12.	Attachment B - USGS / Edwards Recharge Zor USGS Quadrangle Map (Scale: 1" = 2000') of the map(s) clearly show:	
	 ✓ Project site boundaries. ✓ USGS Quadrangle Name(s). ✓ Boundaries of the Recharge Zone (and Tranch Drainage path from the project site to the 	
13.	The TCEQ must be able to inspect the project Sufficient survey staking is provided on the protect the boundaries and alignment of the regulated features noted in the Geologic Assessment.	pject to allow TCEQ regional staff to locate
	Survey staking will be completed by this date:	<u>DONE</u>

narra throi A C C II P P S S	chment C – Project Description. Attached at the end of this form is a detailed ative description of the proposed project. The project description is consistent ughout the application and contains, at a minimum, the following details: Area of the site Offsite areas Impervious cover Permanent BMP(s) Proposed site use Site history Previous development Area(s) to be demolished
15. Existing	project site conditions are noted below:
E E E U	Existing commercial site Existing industrial site Existing residential site Existing paved and/or unpaved roads Undeveloped (Cleared) Undeveloped (Undisturbed/Uncleared) Other:
Prohibit	ted Activities
16. 🔀 I am	aware that the following activities are prohibited on the Recharge Zone and are not posed for this project:
	Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Jnderground Injection Control);
(2) N	New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
(3) L	and disposal of Class I wastes, as defined in 30 TAC §335.1;
(4) T	The use of sewage holding tanks as parts of organized collection systems; and
S	New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
` '	New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.
	aware that the following activities are prohibited on the Transition Zone and are proposed for this project:
	Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground njection Control);

(2) Land disposal of Class I wastes, as defined in 30 TAC $\S335.1$; and

(3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

Administrative Information

18. The fee	e for the plan(s) is based on:
wh For foc For nui A re	r a Water Pollution Abatement Plan or Modification, the total acreage of the site here regulated activities will occur. r an Organized Sewage Collection System Plan or Modification, the total linear otage of all collection system lines. r a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total mber of tanks or piping systems. request for an exception to any substantive portion of the regulations related to the otection of water quality. request for an extension to a previously approved plan.
fee cor	plication fees are due and payable at the time the application is filed. If the correct is not submitted, the TCEQ is not required to consider the application until the rrect fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been not to the Commission's:
	TCEQ cashier Austin Regional Office (for projects in Hays, Travis, and Williamson Counties) San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)
nee cou cop	bmit one (1) original and one (1) copy of the application, plus additional copies as eded for each affected incorporated city, groundwater conservation district, and unty in which the project will be located. The TCEQ will distribute the additional pies to these jurisdictions. The copies must be submitted to the appropriate regiona fice.
	person shall commence any regulated activity until the Edwards Aquifer Protection an(s) for the activity has been filed with and approved by the Executive Director.

GENERAL INFORMATION

Attachments to form TCEQ-0587

ATTACHMENT C - Project Description

Please refer to the attached plans for site improvement layout. The site is located within the City of Round Rock's Corporate Limits. This site is also located with the Edwards Aquifer Recharge Zone.

This Recharge zone exception request is for construction of three open air pavilions (). Project is located on Lot 1, Block A, YMCA Addition (Cab U, Slide 81 WCPR). Lot 1 is 4.25 acres.

The existing Camp Round Rock is a youth sports complex consisting of a parking area, youth sports fields, three buildings, and sidewalks. Total existing impervious cover is 45,738 s.f. (1.05 acs).

The 3 buildings are:

- Building 1 Existing concession (63562 sf).
- Building 2 Existing restroom (667 sf).
- Building 3 Existing (6,071 sf).

The Site has access to North Mays Street. The site drains predominately east to west at approximately 1%. The Site provides compliance with TCEQ Edwards Aquifer Recharge Zone (EARZ) rules by using vegetative filter strips. The original Project was approved in March 2022 under Water Pollution Abatement Plan EAPP ID No.11-01011903). A second approval occurred in March 2012 under a Modification of an Approved Water Pollution Abatement Plan EAPP 11-12020101.

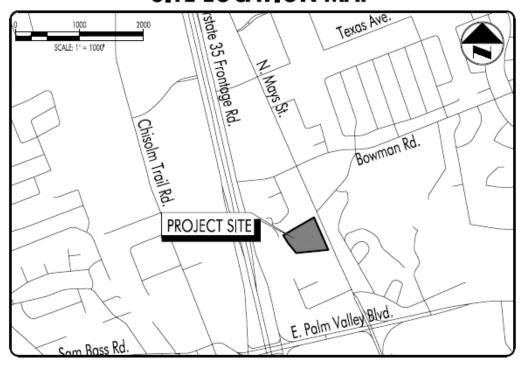
The YMCA Camp Round Rock Pavilions are three metal roof open air pavilions 484 s.f. each. Total impervious cover added will be 1,452 sf (0.033 acs.). This Project will increase the total site impervious cover to 1.083 acs. The project will provide vegetative filter strips around each of the new pavilions for compliance with TCEQ EARZ rules. Please refer to the attached plans which include the TCEQ calculation template.

The site is served by City of Round Rock water and wastewater.

GENERAL INFORMATIONAttachments to form TCEQ-0587

ATTACHMENT A - Road Map

SITE LOCATION MAP

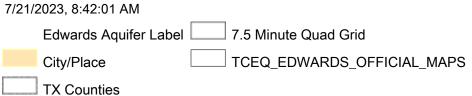


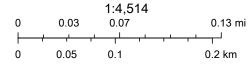
ATTACHMENT B - USGS / Edwards Recharge Zone Map

See attached map

Edwards Aquifer Viewer Custom Print







Austin Community College, City of Austin, County of Williamson, Texas Parks & Wildlife, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA, TCEQ

GENERAL INFORMATION

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The site is served by City of Round Rock water and wastewater.

Bryan W. Shaw, Ph.D., Chairman Buddy Garcia, Commissioner Carlos Rubinstein, Commissioner Mark R. Vickery, P.G., Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 19, 2012

Mr. Jeff Andresen YMCA of Greater Williamson County 1812 North Mays St., P.O. Box 819 Round Rock, Texas 78680

Re: Edwards Aquifer, Williamson County

NAME OF PROJECT: YMCA North Mays Street Youth Sports Complex; Located 1700 feet North

of E Palm Valley Blvd; Round Rock, Texas

TYPE OF PLAN: Request for Modification of an Approved Water Pollution Abatement Plan

(WPAP); 30 Texas Administrative Code (TAC) Chapter 213 Edwards Aguifer

Edwards Aquifer Protection Program ID No. 11-12020101; Investigation No. 993842; Regulated

Entity No. RN102726288

Dear Mr. Andresen:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP Modification for the above-referenced project submitted to the Austin Regional Office by Hagood Engineering Associates on behalf of YMCA of Greater Williamson County on February 1, 2012. Final review of the WPAP was completed after additional material was received on March 13, 2012. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

PROJECT DESCRIPTION

The existing YMCA North Mays Street Youth Sports Complex consists of a parking area, youth sports fields and a restroom and concession facility. The existing impervious cover on site is 0.9 acres (20.9 percent) and the youth sports field is utilized as a vegetative filter strip. The existing upgradient runoff from an apartment building sheet flows across the site to Onion Branch which then drains to Brushy Creek. The current site is covered by a Water Pollution Abatement Plan (EAPP ID # 11-01011903) approved by letter dated March 22, 2001.

Mr. Jeff Andresen Page 2 March 19, 2012

The proposed commercial project will include the construction of a 4,421 sq. ft. pavilion, sidewalks and the construction of a water spout area for a total increase in impervious cover of 6,540 sq. ft. The total impervious cover on site after completion of this project will be 1.05 acres (23.8 percent) – an increase of 0.15 acres. Project wastewater will be disposed of by conveyance to the existing Brushy Creek Regional Wastewater Treatment Plant.

PERMANENT POLLUTION ABATEMENT MEASURES

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, vegetative filter strips, designed using the TCEQ technical guidance document, <u>Complying with the Edwards Aquifer Rules:</u> <u>Technical Guidance on Best Management Practices (2005)</u>, have been constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 131 pounds of TSS generated from the 0.15 acres of impervious cover. The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

GEOLOGY

According to the geologic assessment included with the application, no sensitive features were identified on the site. The underlying formation in the area is alluvium and the soils at the site are described as Branyon soils. The Austin Regional Office site assessment conducted on March 15, 2012 revealed the site to be generally as described in the application.

SPECIAL CONDITION

I. This modification is subject to all Special and Standard Conditions listed in the WPAP approval letter dated March 22, 2001.

STANDARD CONDITIONS

- 1. Pursuant to Chapter 7 Subchapter C of the Texas Water Code, any violations of the requirements in 30 TAC Chapter 213 may result in administrative penalties.
- 2. The holder of the approved Edwards Aquifer protection plan must comply with all provisions of 30 TAC Chapter 213 and all best management practices and measures contained in the approved plan. Additional and separate approvals, permits, registrations and/or authorizations from other TCEQ Programs (i.e., Stormwater, Water Rights, UIC) can be required depending on the specifics of the plan.
- 3. In addition to the rules of the Commission, the applicant may also be required to comply with state and local ordinances and regulations providing for the protection of water quality.

Prior to Commencement of Construction:

4. Within 60 days of receiving written approval of an Edwards Aquifer Protection Plan, the applicant must submit to the Austin Regional Office, proof of recordation of notice in the county deed records, with the volume and page number(s) of the county deed records of the county in which the property is located. A description of the property boundaries shall be included in the deed recordation in the county deed records. A suggested form (Deed

Mr. Jeff Andresen Page 3 March 19, 2012

Recordation Affidavit, TCEQ-0625) that you may use to deed record the approved WPAP is enclosed.

- 5. All contractors conducting regulated activities at the referenced project location shall be provided a copy of this notice of approval. At least one complete copy of the approved WPAP and this notice of approval shall be maintained at the project location until all regulated activities are completed.
- 6. Modification to the activities described in the referenced WPAP application following the date of approval may require the submittal of a plan to modify this approval, including the payment of appropriate fees and all information necessary for its review and approval prior to initiating construction of the modifications.
- 7. The applicant must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the Austin Regional Office no later than 48 hours prior to commencement of the regulated activity. Written notification must include the date on which the regulated activity will commence, the name of the approved plan and program ID number for the regulated activity, and the name of the prime contractor with the name and telephone number of the contact person. The executive director will use the notification to determine if the approved plan is eligible for an extension.
- 8. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved WPAP, must be installed prior to construction and maintained during construction. Temporary E&S controls may be removed when vegetation is established and the construction area is stabilized. If a water quality pond is proposed, it shall be used as a sedimentation basin during construction. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.
- 9. All borings with depths greater than or equal to 20 feet must be plugged with non-shrink grout from the bottom of the hole to within three (3) feet of the surface. The remainder of the hole must be backfilled with cuttings from the boring. All borings less than 20 feet must be backfilled with cuttings from the boring. All borings must be backfilled or plugged within four (4) days of completion of the drilling operation. Voids may be filled with gravel.

During Construction:

- 10. During the course of regulated activities related to this project, the applicant or agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.
- 11. This approval does not authorize the installation of temporary aboveground storage tanks on this project. If the contractor desires to install a temporary aboveground storage tank for use during construction, an application to modify this approval must be submitted and approved prior to installation. The application must include information related to tank location and spill containment. Refer to Standard Condition No. 6, above.
- 12. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, all regulated activities near the feature must be suspended immediately. The applicant or his agent must immediately notify the Austin Regional Office of the discovery of

Mr. Jeff Andresen Page 5 March 19, 2012

for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.

- 21. An Edwards Aquifer protection plan approval or extension will expire and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Edwards Aquifer protection plan must be submitted to the Austin Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.
- 22. At project locations where construction is initiated and abandoned, or not completed, the site shall be returned to a condition such that the aquifer is protected from potential contamination.

If you have any questions or require additional information, please contact Mr. Robert Sadlier of the Edwards Aquifer Protection Program of the Austin Regional Office at 512-339-2929.

Sincerely,

Mark R. Vickery, P.G., Executive Director

Carlyn Pulyon for

Texas Commission on Environmental Quality

MRV/rcs

Enclosure:

Deed Recordation Affidavit, Form TCEO-0625

Change in Responsibility for Maintenance of Permanent BMPs, Form TCEO-

10263

cc:

Mr. Aaron Ramirez, Hagood Engineering Associates

Ms. Alysha Girard, P.E., City of Round Rock Mr. Joe England, P.E., Williamson County TCEQ Central Records, Building F, MC 212

Deed Recordation Affidavit Edwards Aquifer Protection Plan

THE STATE C	OF TEXAS §	
County of	§	
	ORE ME, the undersigned authority, on this day personally appear, deposes and says:	earedwho, being duly
(1)	That my name isand that I d	own the real property described below.
(2)	That said real property is subject to an EDWARDS AQUIFER under the 30 Texas Administrative Code (TAC) Chapter 213	PROTECTION PLAN which was required 3.
(3)	That the EDWARDS AQUIFER PROTECTION PLAN for said r Commission on Environmental Quality (TCEQ) on	eal property was approved by the Texas
	A copy of the letter of approval from the TCEQ is attach incorporated herein by reference.	ed to this affidavit as Exhibit A and is
(4)	The said real property is located in Couthe property is as follows:	unty, Texas, and the legal description of
	LANDOWNER-AFFIANT	
SWORN AND	D SUBSCRIBED TO before me, on this day of,	
	NOTARY PUBLIC	
THE STATE C	OF §	
	§	
BEFORE M be the person	ME, the undersigned authority, on this day personally appeare on whose name is subscribed to the foregoing instrument, and a purpose and consideration therein expressed.	d known to me to acknowledged to me that (s)he executed
GIVEN under	er my hand and seal of office on this day of,	
	NOTARY PUBLIC	
	Typed or Printed Name of Notary	
	MY COMMISSION EXPIRES:	<u> </u>

Change in Responsibility for Maintenance on Permanent Best Management Practices and Measures

The applicant is no longer responsible for maintaining the permanent best management practice (BMP) and other measures. The project information and the new entity responsible for maintenance is listed below.

Customer:				***************************************		
Regulated Entity Name:_	^					
Site Address:						
City, Texas, Zip:						
County:						
Approval Letter Date: _	V					
BMPs for the project:		unter de la companya				
New Responsible Party: _			***************************************			
Name of contact:	WHINE STATE OF THE					
Mailing Address:						·
City, State:					Zip:	
Telephone:				FAX:		
Signature of New Respon	nsible Pa	rty	Date	W. C. Victoria de Constantino		

I acknowledge and understand that I am assuming full responsibility for maintaining all permanent best management practices and measures approved by the TCEQ for the site, until another entity assumes such obligations in writing or ownership is transferred.

If you have questions on how to fill out this form or about the Edwards Aquifer protection program, please contact us at 210/490-3096 for projects located in the San Antonio Region or 512/339-2929 for projects located in the Austin Region.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-3282.

Recharge and Transition Zone Exception Request Form

Texas Commission on Environmental Quality

30 TAC §213.9 Effective June 1, 1999

To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **Recharge and Transition Zone Exception Request Form** is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

Print Name of Customer/Agent: TERRY R HAGOOD

Date: 2023-07-05

Signature of Customer/Agent:

Im Risgort

Regulated Entity Name: YMCA Camp RR Pavilions

Exception Request

- 1. Attachment A Nature of Exception. A narrative description of the nature of each exception requested is attached. All provisions of 30 TAC §213 Subchapter A for which an exception is being requested have been identified in the description.
- 2. Attachment B Documentation of Equivalent Water Quality Protection.

 Documentation demonstrating equivalent water quality protection for the Edwards Aquifer is attached.

Administrative Information

- 3. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
- 4. The applicant understands that no exception will be granted for a prohibited activity in Chapter 213.
- 5. The applicant understands that prior approval under this section must be obtained from the executive director for the exception to be authorized.

RECHARGE AND TRANSITION ZONE EXCEPTION REQUEST FORM

Attachments to form TCEQ-0628

ATTACHMENT A

Two exceptions are requested:

- To provide a water pollution abatement plan. The exception is requested due to minor amount of impervious cover being added to the site and the new impervious cover is providing equivalent water quality as described Attachment B.
- To provide a Geologic Assessment. The site has been fully developed with no sensitive features present on the project site

ATTACHMENT B

Equivalent water quality protection is provided by the removal of 29 pounds of total suspended solids by vegetative filter strips (VFS). The VFS continuously surround the pavilions on each side.

Temporary Stormwater Section

Texas Commission on Environmental Quality

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(b)(4)(A), (B), (D)(I) and (G); Effective June 1, 1999

To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **Temporary Stormwater Section** is hereby submitted for TCEQ review and executive director approval. The application was prepared by:

Regulated Entity Name: YMCA Camp RR Pavilions
my Risgort
Signature of Customer/Agent:
Date: <u>2023-07-05</u>
Print Name of Customer/Agent: <u>TERRY HAGOOD</u>

Project Information

Potential Sources of Contamination

Examples: Fuel storage and use, chemical storage and use, use of asphaltic products, construction vehicles tracking onto public roads, and existing solid waste.

1.	Fuels for construction equipment and hazardous substances which will be used during construction:
	The following fuels and/or hazardous substances will be stored on the site:
	These fuels and/or hazardous substances will be stored in:
	Aboveground storage tanks with a cumulative storage capacity of less than 250 gallons will be stored on the site for less than one (1) year.

	 Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year. Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project. 			
	igstyle igstyle Fuels and hazardous substances will not be stored on the site.			
2.	Attachment A - Spill Response Actions. A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.			
3.	. Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.			
4.	Attachment B - Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.			
Se	equence of Construction			
5.	Attachment C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.			
	 For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given. For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented. 			
6.	Name the receiving water(s) at or near the site which will be disturbed or which will			

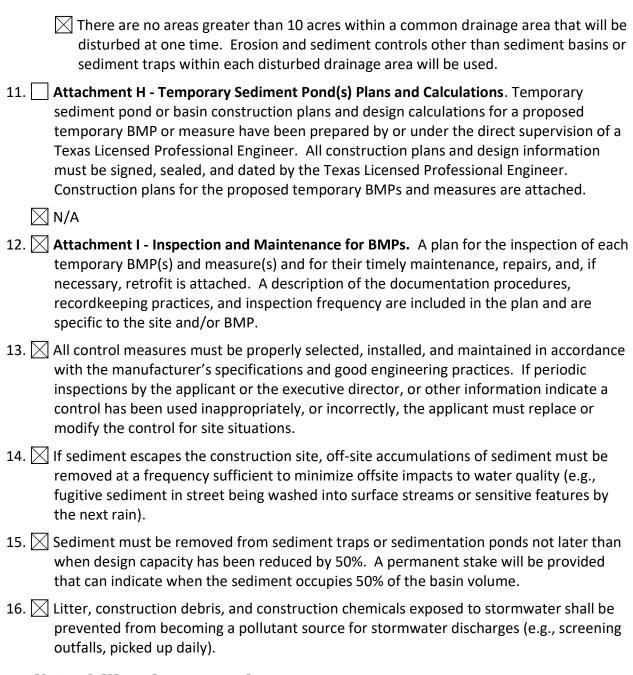
Temporary Best Management Practices (TBMPs)

receive discharges from disturbed areas of the project: ONION BRANCH

Erosion control examples: tree protection, interceptor swales, level spreaders, outlet stabilization, blankets or matting, mulch, and sod. Sediment control examples: stabilized construction exit, silt fence, filter dikes, rock berms, buffer strips, sediment traps, and sediment basins. Please refer to the Technical Guidance Manual for guidelines and specifications. All structural BMPs must be shown on the site plan.

7. Attachment D – Temporary Best Management Practices and Measures. TBMPs and measures will prevent pollution of surface water, groundwater, and stormwater. The construction-phase BMPs for erosion and sediment controls have been designed to retain sediment on site to the extent practicable. The following information is attached:

	A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.
	A description of how BMPs and measures will prevent pollution of surface water or groundwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.
	A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.
	A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.
8.	The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.
	Attachment E - Request to Temporarily Seal a Feature. A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.
	There will be no temporary sealing of naturally-occurring sensitive features on the site.
9.	Attachment F - Structural Practices . A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided.
10.	Attachment G - Drainage Area Map . A drainage area map supporting the following requirements is attached:
	For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.
	For areas that will have more than 10 acres within a common drainage area disturbed at one time, a smaller sediment basin and/or sediment trap(s) will be used.
	For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin or other equivalent controls are not
	attainable, but other TBMPs and measures will be used in combination to protect
	down slope and side slope boundaries of the construction area. There are no areas greater than 10 acres within a common drainage area that will be
	disturbed at one time. A smaller sediment basin and/or sediment trap(s) will be used in combination with other erosion and sediment controls within each disturbed drainage area.



Soil Stabilization Practices

Examples: establishment of temporary vegetation, establishment of permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, or preservation of mature vegetation.

17. Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices. A schedule of the interim and permanent soil stabilization practices for the site is attached.

- 18. Records must be kept at the site of the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 19. Stabilization practices must be initiated as soon as practicable where construction activities have temporarily or permanently ceased.

Administrative Information

- 20. All structural controls will be inspected and maintained according to the submitted and approved operation and maintenance plan for the project.
- 21. If any geologic or manmade features, such as caves, faults, sinkholes, etc., are discovered, all regulated activities near the feature will be immediately suspended. The appropriate TCEQ Regional Office shall be immediately notified. Regulated activities must cease and not continue until the TCEQ has reviewed and approved the methods proposed to protect the aquifer from any adverse impacts.
- 22. Silt fences, diversion berms, and other temporary erosion and sediment controls will be constructed and maintained as appropriate to prevent pollutants from entering sensitive features discovered during construction.

TEMPORARY STORWATER SECTION

Attachments to form TCEQ-0602

ATTACHMENT A

There are several factors that could affect surface and ground water quality. During construction, fuels and hazardous substances could spill. These spills shall be contained on-site and immediately cleaned up and properly discarded. Any spills or discharges of oil, petroleum products and used oil onto land having a volume greater than 25 gallons, and spills or discharges directly into waters of the state having a quantity sufficient enough to create a sheen, shall be reported immediately to TCEQ at (512) 339-2929 or the State Emergency Response Center at 1-800-832-8224. There are no significant factors proposed which could affect surface and ground water quality relating to the permanent use of the facility.

ATTACHMENT B

Potential Sources of Contamination:

- 1. Soil disturbance during construction.
- 2. Hydrocarbon-based fluids from Construction Equipment.
- 3. Landscaping Fertilizer and Pesticides.

ATTACHMENT C

Sequence of major activities for each phase is as follows:

- 1. The installation of Erosion/Sedimentation Controls –0.05 ac. Disturbed
- 2. Clearing, grubbing, and removal of topsoil from entire site 0.05 ac. Disturbed
- 3. Rough grading and building pad excavation .033 ac. Disturbed
- 4. Excavating for utilities 0.00 ac. Disturbed
- 5. Finish grading and landscaping 0.17 ac. Disturbed

ATTACHMENT D

The Temporary Best Management Practices (TBMP) for this project will consist of:

- 1. A stabilized construction entrance.
- 2. Silt fencing down gradient of each pavilion.
- 3. A concrete washout station.

All TBMP's will be in place prior to any regulated activities commencing. The stabilized construction entrance will remove excess spoils from construction vehicles leaving the site. The silt fencing will collect silt runoff and debris during construction activities. These controls will be maintained during construction and will remain until after all construction activities are complete and permanent re-vegetation is established.

ATTACHMENT F

Due to the limited area of disturbance, the silt fencing, concrete washout area, and stabilized construction entrance/exit will provide control to retain any runoff from the exposed site.

TEMPORARY STORWATER SECTION

Attachments to form TCEQ-0602

ATTACHMENT G

Refer to the drawings, sheet C30

ATTACHMENT H

The total site area is 4.25 acres with a disturbed area of .05 acres and will not require a temporary sediment pond.

ATTACHMENT I

The contractor is required to inspect all of the erosion and sediment controls, fences, inlet protection, stabilized construction entrance and concrete washout at weekly intervals and after significant rainfall events to insure that they are functioning properly. The person(s) responsible for maintenance of controls and fences shall immediately make any necessary repairs to damaged areas. Silt accumulation at controls must be removed when the depth reaches six (6) inches. Records described in the SWPPP must be retained on site for 5 years beyond the date of the cover letter notifying the facility of coverage under a storm water permit, and shall be made available to the state or federal compliance inspection officer upon request. Additionally, employee training records and waste and recycling receipts or vouchers shall also be maintained.

ATTACHMENT J

Schedule of Interim Soil Stabilization Practices:

- 1. Erosion and sediment control measures including perimeter sediment controls must be in place before vegetation is disturbed and must remain in place and be maintained and repaired.
- 2. Temporary stabilization or covering of soil stockpiles and protection of stockpile located away from construction activity must be maintained
- 3. Should construction activities cease for fifteen (15) days or more on any significant portion of the construction site, temporary stabilization is required for that portion of the site to prevent soil and wind erosion until work resumes on that portion of the site.
- 4. Should all construction activities cease for thirty days or more, the entire site must be temporarily stabilized using vegetation or a heavy mulch layer, temporary seeding or other method.

Schedule of Permanent Soil Stabilization Practices:

- 1. Stabilized any unpaved area that is final grade or remain unpaved for the next two weeks. Permanent stabilization may consist of sodding, seeding, or mulching that must be maintained to prevent erosion from the site until re-vegetation has achieved 70% coverage
- 2. Once construction is complete, remove all the pollution prevention measures that were temporary.

Permanent Stormwater Section

Texas Commission on Environmental Quality

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(b)(4)(C), (D)(Ii), (E), and (5), Effective June 1, 1999

To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards

	executive director approval. The application was prepared by:			
Pri	nt Name of Customer/Agent: <u>TERRY HAGOOD</u>			
Da	te: <u>2023-07-05</u>			
Sig	nature of Customer/Agent			
Di	my Risgord			
Re	gulated Entity Name: YMCA Camp RR Pavilions			
P	ermanent Best Management Practices (BMPs)			
	rmanent best management practices and measures that will be used during and after nstruction is completed.			
1.	Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.			
	□ N/A			
2.	These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.			
	The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs			

and measures for this site.

	A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is:
	⊠ N/A
3.	Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.
	⊠ N/A
4.	Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
	 The site will be used for low density single-family residential development and has 20% or less impervious cover. The site will be used for low density single-family residential development but has
	more than 20% impervious cover. The site will not be used for low density single-family residential development.
5.	The executive director may waive the requirement for other permanent BMPs for multifamily residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
	 □ Attachment A - 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached. □ The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover. □ The site will not be used for multi-family residential developments, schools, or small
6.	business sites. Attachment B - BMPs for Upgradient Stormwater.

		 A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is attached. No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached. Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, and an explanation is attached.
7.	\boxtimes	Attachment C - BMPs for On-site Stormwater.
		 A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is attached. Permanent BMPs or measures are not required to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, and an explanation is attached.
8.		Attachment D - BMPs for Surface Streams . A description of the BMPs and measures that prevent pollutants from entering surface streams, sensitive features, or the aquifer is attached. Each feature identified in the Geologic Assessment as sensitive has been addressed.
	\boxtimes	N/A
9.		The applicant understands that to the extent practicable, BMPs and measures must maintain flow to naturally occurring sensitive features identified in either the geologic assessment, executive director review, or during excavation, blasting, or construction.
		 The permanent sealing of or diversion of flow from a naturally-occurring sensitive feature that accepts recharge to the Edwards Aquifer as a permanent pollution abatement measure has not been proposed. Attachment E - Request to Seal Features. A request to seal a naturally-occurring sensitive feature, that includes, for each feature, a justification as to why no reasonable and practicable alternative exists, is attached.
10.		Attachment F - Construction Plans . All construction plans and design calculations for the proposed permanent BMP(s) and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. The plans are attached and, if applicable include:
		 ✓ Design calculations (TSS removal calculations) ✓ TCEQ construction notes ✓ All geologic features ✓ All proposed structural BMP(s) plans and specifications
		N/A

iı	Attachment G - Inspection, Maintenance, Repair and Retrofit Plan. A plan for the inspection, maintenance, repairs, and, if necessary, retrofit of the permanent BMPs and neasures is attached. The plan includes all of the following:
	Prepared and certified by the engineer designing the permanent BMPs and measures
[Signed by the owner or responsible party Procedures for documenting inspections, maintenance, repairs, and, if necessary retrofit
L	A discussion of record keeping procedures
12. A	Attachment H - Pilot-Scale Field Testing Plan. Pilot studies for BMPs that are not ecognized by the Executive Director require prior approval from the TCEQ. A plan for bilot-scale field testing is attached.
\boxtimes N	I/A
a a c b	Attachment I -Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that results in water quality degradation.
\boxtimes N	I/A
Resp	onsibility for Maintenance of Permanent BMP(s)
=	ibility for maintenance of best management practices and measures after tion is complete.
u e c c r	The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be esponsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.
	N/A
a n c	A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development, or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.
\boxtimes N	Δ/Δ

PERMANENT STORMWATER SECTION

Attachments to form TCEQ-0600

ATTACHMENT A

This attachment is not needed. (20% or less Impervious Cover Waiver)

ATTACHMENT B

There is no stormwater that originates upgradient from the site.

<u>ATTACHMENT C</u>

Vegetative filter strips will be used downgradient of each pavilion to prevent pollution of surface water or ground water originating on-site.

ATTACHMENT D

There are no surface streams, sensitive features or aquifer entrance points on this site. The water quality pond will significantly reduce the pollutants being piped to the downstream <u>Onion Branch</u> Creek.

ATTACHMENT E

This attachment is not needed. (Request to Seal Features)

ATTACHMENT F

See attached drawings. (Construction Plans)

ATTACHMENT G

Attached maintenance plan for the ponds. (TCEQ-0589).

ATTACHMENT H

This attachment is not needed. (Pilot-Scale Field Testing Plan)

ATTACHMENT I

All flows from the site will surface drain from the roofs to the proposed BMP (grass vegetative filter strips). There will be no increase in the flows as demonstrated in the calculations in the plan sheets.

Agent Authorization Form

For Required Signature
Edwards Aquifer Protection Program
Relating to 30 TAC Chapter 213
Effective June 1, 1999

	JEFF ANDRESEN	
,	Print Name	
	PRESIDENT	
	Title - Owner/President/Other	
of	YMCA OF GREATER WILLIAMSON COUNTY Corporation/Partnership/Entity Name	
have authorized	TERRY R. HAGOOD Print Name of Agent/Engineer	
of	HAGOOD ENGINEERING ASSOCIATES, INC. Print Name of Firm	

to represent and act on the behalf of the above named Corporation, Partnership, or Entity for the purpose of preparing and submitting this plan application to the Texas Commission on Environmental Quality (TCEQ) for the review and approval consideration of regulated activities.

I also understand that:

- 1. The applicant is responsible for compliance with 30 Texas Administrative Code Chapter 213 and any condition of the TCEQ's approval letter. The TCEQ is authorized to assess administrative penalties of up to \$10,000 per day per violation.
- 2. For those submitting an application who are not the property owner, but who have the right to control and possess the property, additional authorization is required from the owner.
- 3. Application fees are due and payable at the time the application is submitted. The application fee must be sent to the TCEQ cashier or to the appropriate regional office. The application will not be considered until the correct fee is received by the commission.
- 4. A notarized copy of the Agent Authorization Form must be provided for the person preparing the application, and this form must accompany the completed application.
- 5. No person shall commence any regulated activity on the Edwards Aquifer Recharge Zone, Contributing Zone or Transition Zone until the appropriate application for the activity has been filed with and approved by the Executive Director.

SIGNATURE PAGE:

Applicant's Signature

5-30-23 Date

THE STATE OF TEXAS §

County of Williamson &

BEFORE ME, the undersigned authority, on this day personally appeared ______known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed.

GIVEN under my hand and seal of office on this 30th day of May,

ARIEL YVETTE WHITE
Notary Public, State of Texas
Comm. Expires 05-12-2026
Notary ID 133758664

NOTARY PUBLIC

Ariel White

Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 05/12/2026

Application Fee Form

Texas Commission on Environmental Quality Name of Proposed Regulated Entity: YMCA Camp RR Regulated Entity Location: 1500 N. MAYS ROUND ROCK, TX 78664 Name of Customer: GREATER YMCA OF CENTRAL TEXAS Contact Person: JEFF ANDRESEN Phone: 512 Customer Reference Number (if issued):CN 601387905 Regulated Entity Reference Number (if issued):RN 102726288 **Austin Regional Office (3373)** Havs Travis imes Williamson San Antonio Regional Office (3362) Medina Uvalde Bexar Comal Kinney Application fees must be paid by check, certified check, or money order, payable to the Texas Commission on Environmental Quality. Your canceled check will serve as your receipt. This form must be submitted with your fee payment. This payment is being submitted to: Austin Regional Office San Antonio Regional Office Mailed to: TCEQ - Cashier Overnight Delivery to: TCEQ - Cashier **Revenues Section** 12100 Park 35 Circle Mail Code 214 Building A, 3rd Floor P.O. Box 13088 Austin, TX 78753 Austin, TX 78711-3088 (512)239-0357 Site Location (Check All That Apply): Recharge Zone Contributing Zone **Transition Zone** Type of Plan Size Fee Due Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling \$ Acres Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Acres Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential Acres | \$ L.F. | \$ Sewage Collection System Lift Stations without sewer lines Acres | \$ Underground or Aboveground Storage Tank Facility Tanks | \$ Each \$ Piping System(s)(only) 1 Each | \$ 500.00 Exception Each | \$ Extension of Time

Date: 2023-07-05

Application Fee Schedule

Texas Commission on Environmental Quality

Edwards Aquifer Protection Program 30 TAC Chapter 213 (effective 05/01/2008)

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

	Project Area in	
Project	Acres	Fee
One Single Family Residential Dwelling	< 5	\$650
Multiple Single Family Residential and Parks	< 5	\$1,500
	5 < 10	\$3,000
	10 < 40	\$4,000
	40 < 100	\$6,500
	100 < 500	\$8,000
	≥ 500	\$10,000
Non-residential (Commercial, industrial, institutional,	< 1	\$3,000
multi-family residential, schools, and other sites	1 < 5	\$4,000
where regulated activities will occur)	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

Organized Sewage Collection Systems and Modifications

Project	Cost per Linear Foot	Minimum Fee- Maximum Fee
Sewage Collection Systems	\$0.50	\$650 - \$6,500

Underground and Aboveground Storage Tank System Facility Plans and Modifications

Project	Cost per Tank or Piping System	Minimum Fee- Maximum Fee
Underground and Aboveground Storage Tank Facility	\$650	\$650 - \$6,500

Exception Requests

Project	Fee
Exception Request	\$500

Extension of Time Requests

Project	Fee
Extension of Time Request	\$150



TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

		•	checked please de				•	u	P. C		
			•						program applicatio	n.)	
Renewal (Core Data Form should be submitted with the renewal form) Other C. Customer Reference Number (if issued) Follow this link to search 3. Regulated Entity Reference Number (if issued)							n n				
2. Customer	Referenc	e Number (if iss		ollow this lin		ul Oll	3. Ke	egulated	d Entity Reference	e Number (<i>i</i>	if issued)
CN 6013	87905		101	Central Re			RN	N 1027	726288		
SECTION	II: Cu	stomer Info	ormation				_	_			
4. General C	ustomer lı	nformation	5. Effective Da	te for Cus	stomer	Inforn	natio	n Upda	tes (mm/dd/yyyy)		
☐ New Cust ☐ Change in		ne (Verifiable wit		late to Cus etary of Sta				otroller o	Change in of Public Accounts)	Regulated E	Entity Ownership
The Custo	mer Nan	ne submitted	here may be u	updated	auto	matic	ally	based	on what is cu	rrent and	active with the
Texas Sec	retary of	State (SOS)	or Texas Com	ptroller	of Pu	ıblic /	1ccc	ounts ((CPA).		
6. Customer	Legal Nar	ne (If an individual	l, print last name firs	st: eg: Doe,	John)		<u> </u>	f new Cu	ustomer, enter previ	ous Custome	er below:
YMCA O	F CENT	RAL TEXA	.S			_					
7. TX SOS/CI	PA Filing I	Number	8. TX State Tax	, ,	ts)				ral Tax ID (9 digits)	10. DUN	S Number (if applicable)
56638201			1742206558	35			ĺ	74220	6558		
11. Type of C	Customer:	☐ Corporati	ion	\Box	Individ	ual		Pa	artnership: 🗌 Gener	al Limited	
		County 🔲 Federal 🗆	☐ State ☐ Other		Sole P	roprieto			Other: NONPRO		
12. Number of 0-20	of Employ 21-100	ees 101-250	251-500	⊠ 501 an	nd high	or	1	13. Inde Yes	pendently Owned	and Opera	ted?
							this fo		ase check one of the	following	
Owner	1 11010 (1	Operat			-	Opera		JIII. 1 100	ado diladit dila di a.a	ionoming	
Occupatio	nal License		onsible Party					pplicant	Other:		
	1812 N	N MAY STR	EET								
15. Mailing											
Address:	City	ROUND RO	OCK	State	TX		ZIP	786	564	ZIP + 4	
16. Country		formation (if outsi							SS (if applicable)		
10.00		The second second	uo e s. ,,			•••-	1110		(app)		
18. Telephon	ne Number		19	. Extension	on or C	Code			20. Fax Numbe	r (if applicat	ole)
()	-								()	-	
SECTION	III: Re	oulsted En	ntity Inform	ation							
		-			v" is se	elected	belov	w this fo	rm should be acco	mpanied by	a permit application)
	ulated Enti	-	to Regulated Enti						d Entity Information		тр,
The Regul	ated Ent	ity Name sub	mitted may be	update	ed in c	order	to n	neet To	CEQ Agency D	ata Stand	lards (removal
			as Inc, LP, or								
			of the site where the	e regulated	action	is taking	place	e.)			
YMCA C	AMP RO	OUND ROCI	K								

TCEQ-10400 (02/21) Page 1 of 3

	1500 N	MAYS									
23. Street Address of the Regulated Entity:											
(No PO Boxes)	City	ROUND ROCK		State	TX	ZIP	78664	ZIP + 4			
24. County	WILLIA	AMSON					•				
	Eı	nter Physical	Loca	tion Descriptio	n if no str	reet addres	s is provided.				
25. Description to Physical Location:	1718 FT	NORTH (OF T	THE INTER	SECTIO	ON OF N	. MAYS ANI) HWY 79)		
26. Nearest City							State	Nea	rest ZIP Code		
ROUND ROCK							TX	780	564		
27. Latitude (N) In Decin	nal:				28. L	ongitude (W) In Decimal:	'			
Degrees	Minutes		Seco	nds	Degre	es	Minutes		Seconds		
30	3	31		18.29		-97	4	11	06.52		
29. Primary SIC Code (4	digits) 30.	Secondary S	IC Co	de (4 digits)	31. Prima	ry NAICS C	32. Se (5 or 6	econdary NA	ICS Code		
					, ,	,					
33. What is the Primary	Business of	this entity?	(Do r	not repeat the SIC o	or NAICS des	scription.)					
<u>, </u>						<u> </u>					
					1812 N I	MAYS STRI	EET				
34. Mailing		IOIZ IN MICHO OTICET									
Address:	O' POUND DOOK OUT			01.1	TV						
05 5 14 11 4 1 1	City	ROUND RO	JCK	State	TX	ZIP	78664	ZIP + 4			
35. E-Mail Address				27 Futancia	C- d-		20 Fay Nov		inabla)		
30. Telepno	one Number			37. Extension	n or Code		38. Fax Nui	mber (if appl	icabie)		
()							(<u> </u>			
 TCEQ Programs and ID rm. See the Core Data Form in 				d write in the perr	mits/registra	ation numbers	that will be affected	by the updates	submitted on this		
☐ Dam Safety	District			Edwards Aquif	er Emissions Inventory Air			☐ Industrial Hazardous Waste			
· · · · · · · · · · · · · · · · · · ·			1	1-12020101			·				
☐ Municipal Solid Waste	☐ New So	ource Review A		OSSF	☐ Petroleum Storage Tank			PWS			
Sludge	☐ Storm \	Nater		☐ Title V Air		Tires		☐ Used Oil			
☐ Voluntary Cleanup	☐ Waste	Water		☐ Wastewater Aç	griculture	☐ Water	Rights	Other:			
ECTION IV: Pre	parer In	formatio	<u>n</u>								
40. Name: RAQUEL SA	AENZ				41. Title:	PRO	JECT ASSIST	CANT			
42. Telephone Number	43. Ext./Cod	e 44. F	ax Nu	ımber	45. E-M	lail Address	3				
(512)244-1546		()	-			HEAENG.CO	M			
ECTION V: Aut	horizad	Signotur	<u>, </u>		1						
Ry my signature below		-		iledge that the	informatic	n providad :	n this form is true	and complete	and that I have		

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

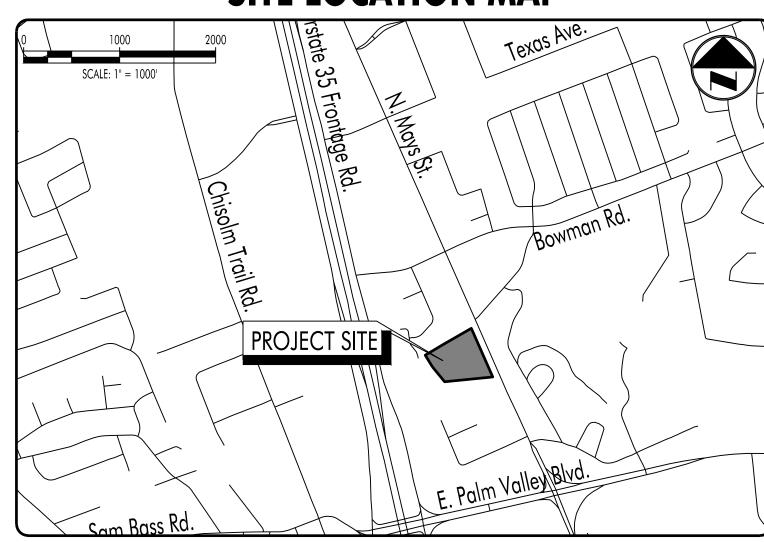
Company:	HAGOOD ENGINEERING ASSOCIATES, INC	Job Title:	PROJECT MANAGER		
Name (In Print):	TERRY R. HAGOOD			Phone:	(512) 244- 1546

TCEQ-10400 (02/21) Page 2 of 3

ignature:	my Risson		Date:	
-----------	-----------	--	-------	--

TCEQ-10400 (02/21) Page 3 of 3

SITE LOCATION MAP



BENCHMARKS

TBM #1 - MAG NAIL. ELEV = 750.03'

PLANE COORDINATE SYSTEM = TEXAS COORDINATE SYSTEM CENTRAL ZONE, NAD 83 VERTICAL DATUM - NAVD88 (GEOID 18)

LEGAL DESCRIPTION

LOT 1, BLOCK A, YMCA ADDITION DOC # 2001017479 WCPR

SITE DEVELOPMENT IMPROVEMENTS SUBMITTED FOR

YMCA CAMP ROUND ROCK PAVILIONS

1500 N MAYS STREET ROUND ROCK, TEXAS 78665

Sheet List Table								
Sheet Title	Sheet Description							
CVR	COVER							
PLAT	PLAT							
PLAT	PLAT							
SP	SITE PLAN							
C00	GENERAL NOTES							
C10	EROSION AND SEDIMENTATION PLAN							
C30	DRAINAGE PLAN							
	Sheet Title CVR PLAT PLAT SP C00 C10							

PLAN SUBMITTALS NO. DATE COMMENTS 1 2023-07-06 TCEQ EXCEPTION REQUEST 2 3 4 5 6 7 8 9 10 10

OWNER YMCA OF GREATER WILLIAMSON COUNTY

1812 NORTH MAYS STREET ROUND ROCK, TEXAS 78664 RICH CARLTON

SCHAEFER ARCHITECTURE

257 N BROADWAY WICHITA, KANSAS 67202 MATT HAMM

NOTES

- 1. A PORTION OF THE ABOVE LEGALLY DESCRIBED PROPERTY IS WITHIN THE DESIGNATED .2% ANNUAL CHANCE FLOODPLAIN AREA AS DESIGNATED BY F.E.M.A. FLOOD INSURANCE RATE MAP (FIRM) ON COMMUNITY PANEL NO. 48491C0489F, DATED DECEMBER 19, 2019 FOR THE CITY OF ROUND ROCK, WILLIAMSON COUNTY, TEXAS.
- 2. THIS PROPERTY IS WITHIN THE EDWARDS AQUIFER RECHARGE ZONE.
- 3. SEE SHEET COO FOR GENERAL NOTES.
- 4. A PORTION OF THIS TRACT IS ENCROACHED BY THE ULTIMATE 1% ANNUAL CHANCE FLOODPLAIN.

HAGOOD ENGINEERING ASSOCIATES, INC.

900 E. MAIN STREET ROUND ROCK, TEXAS 78664 TERRY R. HAGOOD, P.E. ENGINEER WHO PREPARED THEM. IN ACCEPTING THESE PLANS, THE CITY OF ROUND ROCK MUST RELY UPON THE ADEQUACY OF THE WORK OF THE DESIGN ENGINEER.

ALL RESPONSIBILITY FOR THE ADEQUACY OF THESE PLANS REMAINS WITH THE

STATE OF TEXAS

COUNTY OF WILLIAMSON

I, TERRY R. HAGOOD, DO HEREBY CERTIFY THAT THE PUBLIC WORKS AND DRAINAGE IMPROVEMENTS DESCRIBED HEREIN HAVE BEEN DESIGNED IN COMPLIANCE WITH THE SUBDIVISION AND BUILDING REGULATION ORDINANCES AND STORM WATER DRAINAGE POLICY ADOPTED BY THE CITY OF ROUND ROCK, TEXAS.



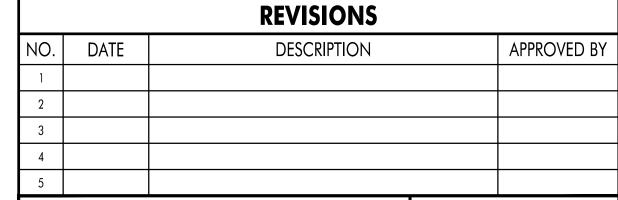
listoor

Date

ACCEPTED FOR CONSTRUCTION BY:

Planning and Development Services
City of Round Rock, Texas

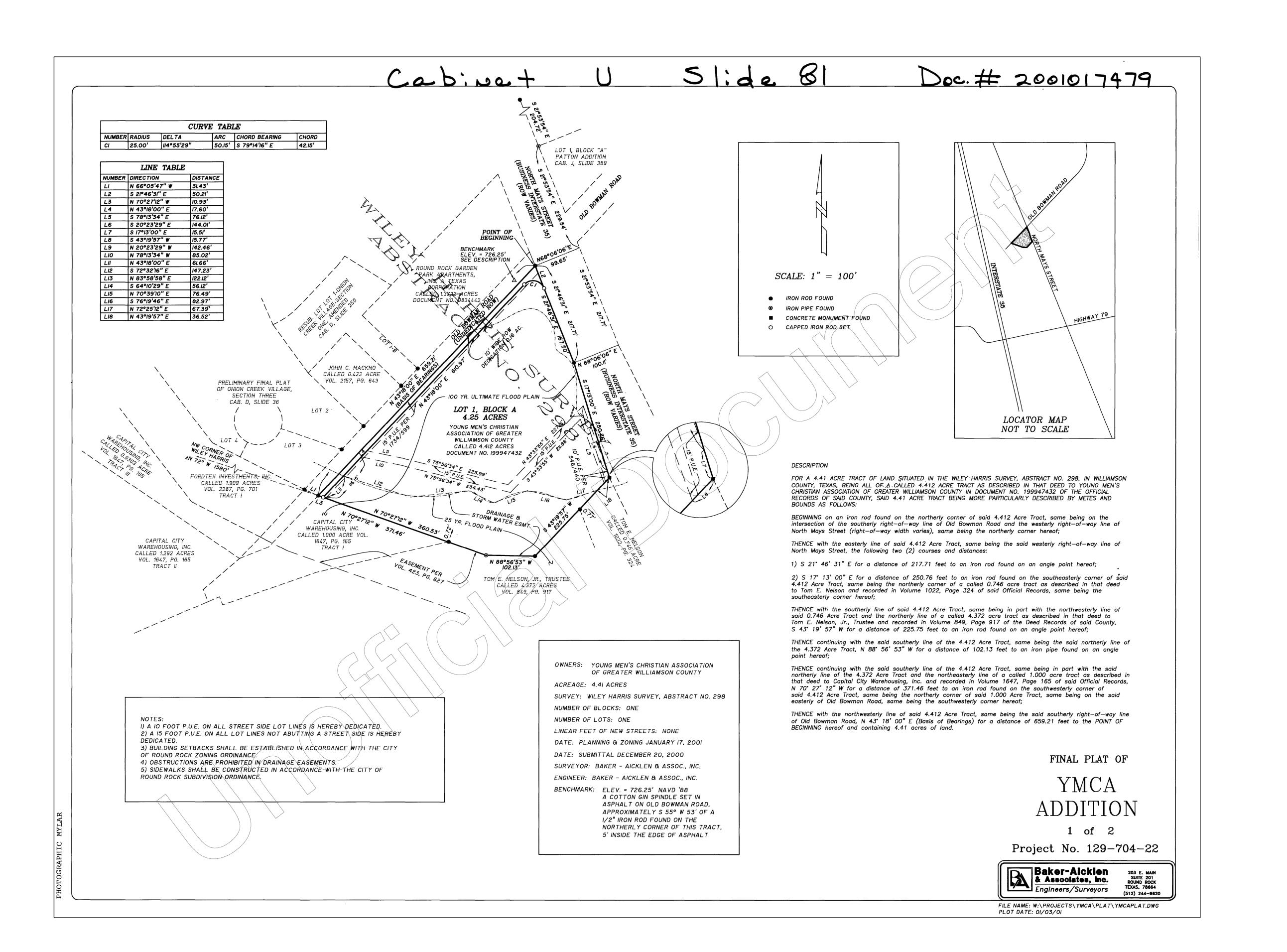
SITE PLAN PERMIT NO. DOC #2001017479, CAB U, SLIDES 81 & 82 RECORDED FINAL PLAT DOC. NO. SCS CASE NUMBER & DATE N/A N/A WPAP # & DATE PENDING WPAP EXCEPTION # & DATE IMPERVIOUS COVER STREET, CURB AND GUTTER N/A EX. BUILDING FOOTPRINT NEW BUILDING FOOTPRINT 1452 EX. PARKING, PRIVATE SIDEWALK NEW PARKING, PRIVATE SIDEWALK EX. TOTAL NEW TOTAL TOTAL AREA OF DISTURBANCE (LOC) 5808 SF





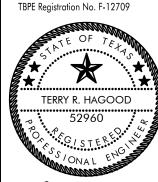


01 OF 07



HAGOOD

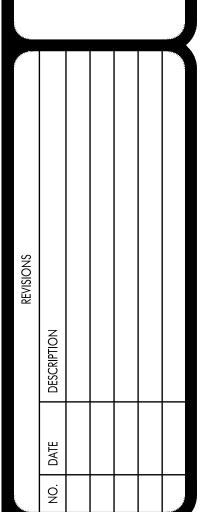
900 E. Main Street Round Rock, TX 78664 Phone (512) 244-1546 Fax (512) 244-1010 www.heaeng.com



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JOB NO. 23-009 © #### HEA, Inc. DATE SIGNED: 2023-07-05
ISSUED FOR: AGENCY REVIEW

SIT CA



HEA PROJECT NO.23-009 ISSUED DATE: 2023-07-06

THAT, THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER WILLIAMSON COUNTY, A TEXAS NON-PROFIT CORPORATION, OWNER OF A 4.41 ACRE TRACT CONVEYED TO IT BY DOCUMENT NO. 199947432, OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS DOES HEREBY PLAT 4.41 ACRES OF SAID TRACT AS SHOWN HEREON TO BE KNOWN AS "YMCA ADDITION" AND DOES HEREBY DEDICATE TO THE PUBLIC USE FOREVER OF THE STREETS, EASEMENTS, AND ALL OTHER LANDS INTENDED FOR PUBLIC DEDICATION AS SHOWN HEREON.

WITNESS MY HAND THIS THE _____ DAY OF LINERY 2001, A.D.

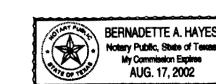
YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER WILLIAMSON COUNTY, A TEXAS NON-PROFIT ORGANIZATION

WADE TODD, PRESIDENT AND CEO P. O. BOX 819 ROUND ROCK, TX 78680

THE STATE OF TEXAS) COUNTY OF WILLIAMSON)

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE 3 DAY OF 1001, BY WADE TODD, PRESIDENT AND CEO OF YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER WILLIAMSON COUNTY, A TEXAS NON-PROFIT CORPORATION

NOTARY PUBLIC STATE OF TEXAS MY COMMISSION EXPIRES Que 17, 246 2



THE STATE OF TEXAS COUNTY OF WILLIAMSON

THAT BSH HOLDINGS, LP, A TEXAS LIMITED COMPANY, THE LIEN HOLDER OF THE CERTAIN TRACT OF LAND RECORDED AS DOCUMENT NO. 199947432 AND 199947433 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS DOES HEREBY CONSENT TO THE SUBDIVISION OF 4.41 ACRES OF LAND SITUATED IN THE CITY OF ROUND ROCK, WILLIAMSON COUNTY, TEXAS, AND DOES FURTHER HEREBY JOIN, APPROVE, AND CONSENT TO THE DEDICATION TO THE PUBLIC USE FOREVER THE STREETS, ALLEYS, EASEMENTS AND ALL OTHER LANDS INTENDED FOR PUBLIC DEDICATION AS

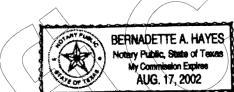
BSH HOLDINGS, LP, A TEXAS LIMITED COMPANY BY: BSH MANAGEMENT, LC, GENERAL PARTNER

BY Billie Sue Henna-Cariber BILLIE SUE HENNA CARIKER, MANAGER P. O. BOX 15347 AUSTIN, TX 78761

THE STATE OF TEXAS) COUNTY OF WILLIAMSON)

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE 3 DAY OF BEHALF OF SAID BSH HOLDINGS, L

Bernodette A. Horpes NOTARY PUBLIC, STATE OF TEXAS
PRINTED NAME BERNADETTE A. HAYES
MY COMMISSION EXPIRES: Aug 17,2002



THE STATE OF TEXAS () COUNTY OF WILLIAMSON)

APPROVED THIS TO DAY OF JANUARY, 2001, A.D., BY THE CITY OF RLANNING AND ZONING COMMISSION OF THE CITY OF ROUND ROCK, TEXAS, AND AUTHORIZED TO BE FILED FOR RECORD BY THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.



PASSED AND APPROVED, ON THE TODAY OF JANUARY, 2001, A.D.

JOANNE LAND, CITY SECRETARY CITY OF ROUND ROCK, TEXAS

THE STATE OF TEXAS) COUNTY OF WILLIAMSON)

I, NANCY RISTER, CLERK OF THE COUNTY COURT OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FORGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATION OF AUTHENTICATION, WAS FILED FOR RECORD IN MY OFFICE ON THE 15 DAY OF MAND DULY RECORDED ON THE 16 DAY OF MAND DULY RECORDED ON THE 17 DAY OF MAND DULY RECORDED ON THE 16 DAY OF MAND DULY RECORDED ON THE 17 DAY OF MAND DULY RECORDED ON THE 17 DAY OF MAND DULY RECORDED ON THE 18 DAY OF MAND DULY REC THE PLAT RECORDS OF SAID COUNTY, IN CABINET U, SLIDES 81 482

WITNESS MY HAND AND SEAL OF THE COUNTY COURT OF SAID COUNTY, AT OFFICE IN GEORGETOWN TEXAS, THE DATE LAST ABOVE WRITTEN.

THAT I, A. WILLIAM WAELTZ, DO HEREBY CERTIFY THAT THE INFORMATION CONTAINED ON THIS PLAT COMPLIES WITH THE SUBDIVISION ORDINANCES AND THE STORM WATER DRAINAGE POLICY ADOPTED BY THE CITY OF ROUND ROCK, TEXAS.

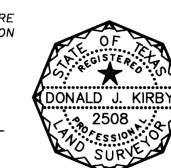
01-04-01 A. WILLIAM WAELTZ, LICENSED PROFESSIONAL ENGINEER NO. 68220





THE STATE OF TEXAS) COUNTY OF WILLIAMSON)

THAT I, DONALD J. KIRBY, DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE ON-THE-GROUND SURVEY OF THE LAND AND THAT THE CORNER MONUMENTS SHOWN THEREON WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION, SUBSTANTIALLY IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF THE CITY OF ROUND ROCK, TEXAS.



FINAL PLAT OF

YMCA **ADDITION**

2 of 2

Project No. 129-704-22



FILE NAME: W:\PROJECTS\YMCA\PLAT\YMCAPLAT.DWG PLOT DATE: 01/03/01

900 E. Main Street Round Rock, TX 78664 Phone (512) 244-1546 Fax (512) 244-1010 www.heaeng.com



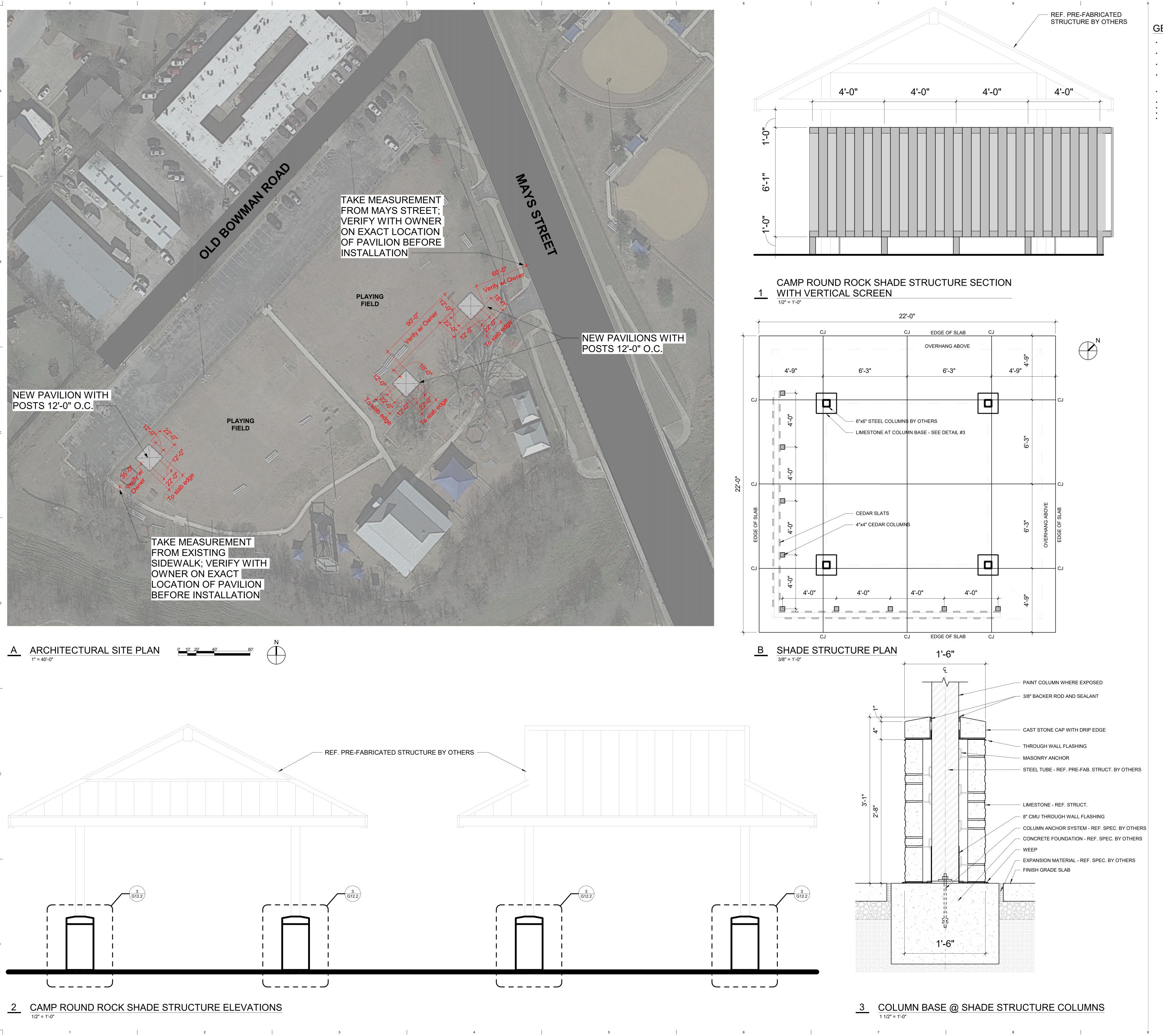
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JOB NO. 23-009 © #### HEA, Inc.

DATE SIGNED: 2023-07-05
ISSUED FOR: AGENCY REVIEW

SITE YMCA (

HEA PROJECT NO.23-009 ISSUED DATE: 2023-07-06



GENERAL NOTES

- CONTRACTOR TO VERIFY EXISTING SITE AND BUILDING CONDITIONS PRIOR TO BIDDING.
 WORK SHOWN BEYOND PROPERTY LINE/ LIMIT LINE OF CONSTRUCTION IS FOR REFERENCE ONLY & NOT IN SCOPE OF THESE CONTRACT DOCUMENTS U.N.O.
 WORK ADJACENT TO PROPERTIES SHALL BE COORDINATED WITH PROPERTY OWNERS.
 SPOT ELEVATIONS SHOWN ON ARCHITECTURAL SITE PLAN ARE FOR REFERENCE ONLY, REF. CIVIL GRADING PLAN FOR ALL FINISHED GRADE ELEVATIONS
- ELEVATIONS. FOR EXISTING SITE INFORMATION, REF. GEOTECHNICAL REPORT IN PROJECT
- FOR ELECTRICAL SERVICE CONNECTION AT BUILDING, REF. ELECTRICAL.
 FOR SITE LIGHTING, REF. ELECTRICAL.
 FOR SEWER SERVICE CONNECTION AT BUILDING, REF. PLUMBING & CIVIL.
 CJ = CONTROL JOINT

Schaefer Architecture 257 N. Broadway Wichita, KS, 67202 316.684.0171



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REVISIONS

05.23.2023

ARCHITECTURAL SITE PLAN - CAMP ROUND ROCK

G12.2

across 50 feet of natural vegetation with a maximum slope of 10%. There can be a break in grade as long as no slope exceeds 20%.

If vegetative filter strips are proposed for an interim permanent BMP, they may be sized as described on Page 3-56 of RG-348.

Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell.

Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348.

Project Name: YMCA Camp RR

Date Prepared: 6/30/2023

Texas Commission on Environmental Quality

Characters shown in red are data entry fields.

TSS Removal Calculations 04-20-2009

TCEQ WPAP NOTES

(REV. 7/15/15) TEXAS COMMISSION ON ENVIRONMENTAL QUALITY WATER POLLUTION ABATEMENT PLAN GENERAL CONSTRUCTION NOTES

- 1. A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE TCEQ REGIONAL OFFICE AT LEAST 48 HOURS PRIOR TO THE START OF ANY REGULATED ACTIVITIES. THIS NOTICE MUST INCLUDE:
 - THE NAME OF THE APPROVED PROJECT;
 - THE ACTIVITY START DATE; AND
- THE CONTACT INFORMATION OF THE PRIME CONTRACTOR.
- 2. ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROJECT MUST BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED WATER POLLUTION ABATEMENT PLAN (WPAP) AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTORS ARE REQUIRED TO KEEP ON-SITE COPIES OF THE APPROVED PLAN AND APPROVAL LETTER.
- 3. IF ANY SENSITIVE FEATURE(S) (CAVES, SOLUTION CAVITY, SINK HOLE, ETC.) IS DISCOVERED DURING CONSTRUCTION, ALL REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MUST BE SUSPENDED IMMEDIATELY. THE APPROPRIATE TCEQ REGIONAL OFFICE MUST BE IMMEDIATELY NOTIFIED OF ANY SENSITIVE FEATURES ENCOUNTERED DURING CONSTRUCTION. CONSTRUCTION ACTIVITIES MAY NOT BE RESUMED UNTIL THE TCEQ HAS REVIEWED AND APPROVED THE APPROPRIATE PROTECTIVE MEASURES IN ORDER TO PROTECT ANY SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM POTENTIALLY ADVERSE IMPACTS TO WATER QUALITY.
- 4. NO TEMPORARY OR PERMANENT HAZARDOUS SUBSTANCE STORAGE TANK SHALL BE INSTALLED WITHIN 150 FEET OF A WATER SUPPLY SOURCE, DISTRIBUTION SYSTEM, WELL, OR SENSITIVE FEATURE.
- 5. PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITY, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE PROPERLY INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE APPROVED PLANS AND MANUFACTURERS SPECIFICATIONS. IF INSPECTIONS INDICATE A CONTROL HAS BEEN USED INAPPROPRIATELY, OR INCORRECTLY, THE APPLICANT MUST REPLACE OR MODIFY THE CONTROL FOR SITE SITUATIONS. THESE CONTROLS MUST REMAIN IN PLACE UNTIL THE DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED.
- 6. ANY SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE MUST BE COLLECTED AND PROPERLY DISPOSED OF BEFORE THE NEXT RAIN EVENT TO ENSURE IT IS NOT WASHED INTO SURFACE STREAMS, SENSITIVE FEATURES, ETC.
- 7. SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMENTATION BASINS NOT LATER THAN TCEQ-0592 WHEN IT OCCUPIES 50% OF THE BASIN'S DESIGN CAPACITY.
- 8. LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER SHALL BE PREVENTED FROM BEING DISCHARGED OFFSITE.
- 9. ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE MUST BE STORED ON-SITE WITH PROPER E&S CONTROLS. FOR STORAGE OR DISPOSAL OF SPOILS AT ANOTHER SITE ON THE EDWARDS AQUIFER RECHARGE ZONE, THE OWNER OF THE SITE MUST RECEIVE APPROVAL OF A WATER POLLUTION ABATEMENT PLAN FOR THE PLACEMENT OF FILL MATERIAL OR MASS GRADING PRIOR TO THE PLACEMENT OF SPOILS AT THE OTHER SITE.
- 10. IF PORTIONS OF THE SITE WILL HAVE A TEMPORARY OR PERMANENT CEASE IN CONSTRUCTION ACTIVITY LASTING LONGER THAN 14 DAYS, SOIL STABILIZATION IN THOSE AREAS SHALL BE INITIATED AS SOON AS POSSIBLE PRIOR TO THE 14TH DAY OF INACTIVITY. IF ACTIVITY WILL RESUME PRIOR TO THE 21ST DAY, STABILIZATION MEASURES ARE NOT REQUIRED. IF DROUGHT CONDITIONS OR INCLEMENT WEATHER PREVENT ACTION BY THE 14TH DAY, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS POSSIBLE.
- 11. THE FOLLOWING RECORDS SHALL BE MAINTAINED AND MADE AVAILABLE TO THE TCEQ
 - THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR;
- THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE
 ON A PORTION OF THE SITE; AND
- THE DATES WHEN STABILIZATION MEASURES ARE INITIATED.
- 12. THE HOLDER OF ANY APPROVED EDWARD AQUIFER PROTECTION PLAN MUST NOTIFY THE APPROPRIATE REGIONAL OFFICE IN WRITING AND OBTAIN APPROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY OF THE FOLLOWING:
- A. ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY WATER POLLUTION
 ABATEMENT STRUCTURE(S), INCLUDING BUT NOT LIMITED TO PONDS, DAMS, BERMS,
 SEWAGE TREATMENT PLANTS, AND DIVERSIONARY STRUCTURES.
- SEWAGE TREATMENT PLANTS, AND DIVERSIONARY STRUCTURES;

 B. ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED ACTIVITY FROM THAT WHICH WAS ORIGINALLY APPROVED OR A CHANGE WHICH WOULD SIGNIFICANTLY
- IMPACT THE ABILITY OF THE PLAN TO PREVENT POLLUTION OF THE EDWARDS AQUIFER;

 C. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED AS UNDEVELOPED IN THE ORIGINAL WATER POLLUTION ABATEMENT PLAN.

AUSTIN REGIONAL OFFICE
12100 PARK 35 CIRCLE, BLDG. A
AUSTIN, TEXAS 78753
PHONE (512) 339-2929
FAX (512) 339-3795

SAN ANTONIO REGIONAL OFFICE
14250 JUDSON ROAD
SAN ANTONIO, TEXAS 78233-4480
PHONE (210) 490-3096
FAX (210) 545-4329



900 E. Main Street Round Rock, TX 78664 Phone (512) 244-1546 Fax (512) 244-1010 www.heaeng.com TBPE Registration No. F-12709



Im Riszon

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 JOB NO. 23-009 © #### HEA, Inc.

 DATE SIGNED:
 2023-07-05

 ISSUED FOR:
 AGENCY REVIEW

SITE DEVELOPMENT PLANS FOR ACA CAMP ROUND ROCK PAVILIONS 1500 N MAYS STREET ROUND ROCK, TEXAS 7864

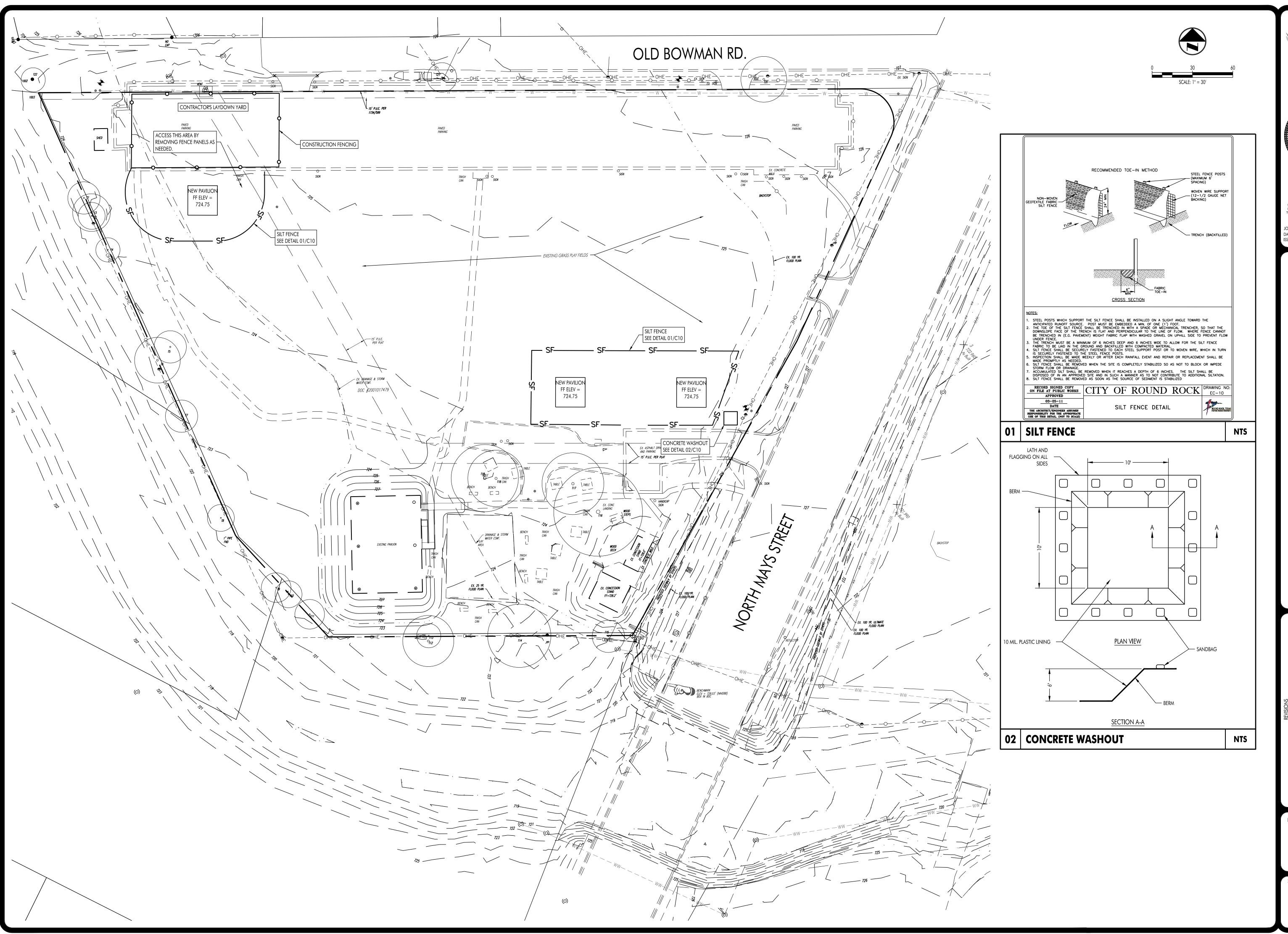
	NO. DATE			
REVISIONS	DESCRIPTION			

HEA PROJECT NO.23-009 ISSUED DATE: 2023-07-06

GENERAL NOTES

EET NO. 01 C00

4



HAGOOD ENGINEERING ASSOCIATES

900 E. Main Street Round Rock, TX 78664 Phone (512) 244-1546

Fax (512) 244-1010 www.heaeng.com TBPE Registration No. F-12709 TERRY R. HAGOOD

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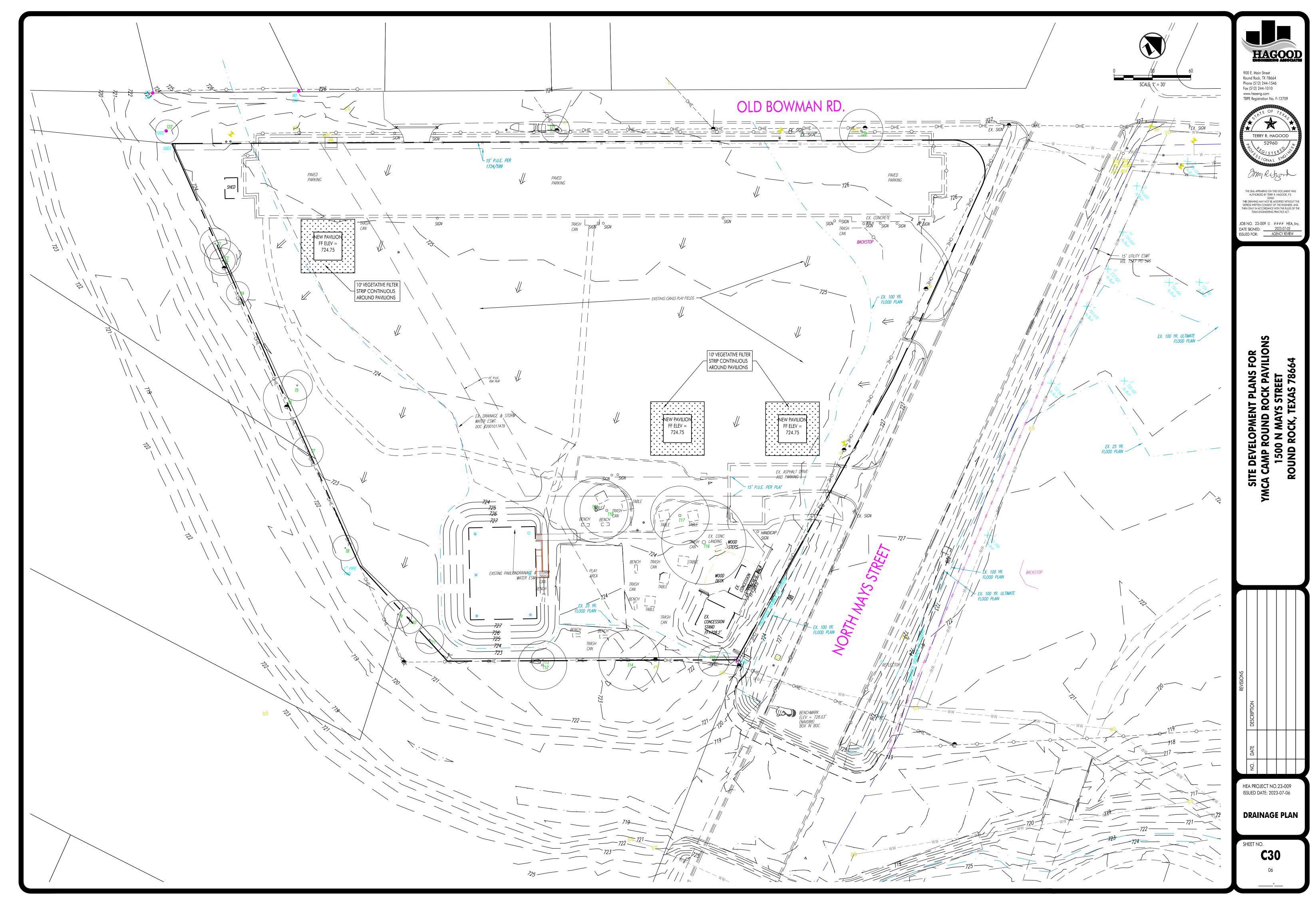
 JOB NO.
 23-009
 ©
 ####
 HEA, Inc.

 DATE SIGNED:
 2023-07-05

 ISSUED FOR:
 AGENCY REVIEW

ENT PLANS FOR D ROCK PAVILIONS AYS STREET , TEXAS 78664 SITE YMCA C

HEA PROJECT NO.23-009 ISSUED DATE: 2023-07-06 **EROSION AND SEDIMENTATION**



HEA\HEA Projects\Projects 23-000\23-009 YMCA Camp Round Rock Pavilions\CAD Files\Civil\SD\01 C30.dwg, 7/6/2023 8:35:57 AM, TerryH