#### **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: <a href="http://www.tceq.texas.gov/field/eapp">http://www.tceq.texas.gov/field/eapp</a>.
- 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 will be denied. Please note that because the technical review is underway, whether the application is withdrawn or denied **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:

- If the technical review has begun your application can be denied/withdrawn, your fees will be forfeited, and the plan will have to be resubmitted.
- 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 denied/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 affected 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: Double U Site Plan<br>Improvements |         |       |                 | 2. Regulated Entity No.: |               |                            |                               |              |        |
|--|---------|-------|-----------------|--------------------------|---------------|----------------------------|-------------------------------|--------------|--------|
| 3. Customer Name: Double U TX Holdings, Inc                  |         |       |                 | 4. Customer No.:         |               |                            |                               |              |        |
| 5. Project Type:<br>(Please circle/check one)                | New     |       | Modif           | Modification             |               | Extension                  |                               | Exception    |        |
| 6. Plan Type:<br>(Please circle/check one)                   | WPAP    | CZP   | SCS             |                          |               | Technical<br>Clarification | Optional Enhanced<br>Measures |              |        |
| 7. Land Use:<br>(Please circle/check one)                    | Resider | ntial | Non-r           | Non-residential          |               | 8. Sit                     |                               | e (acres):   | 16.382 |
| 9. Application Fee:  | \$4,000 | .00   | 10. Permanent I |                          | anent BMP(s): |                            | N/A                           |              |        |
| 11. SCS (Linear Ft.):  | N/A     |       | 12. AST/UST (No |                          |               | o. Tanks):                 |                               | N/A          |        |
| 13. County:  | Travis  |       | 14. W           | 14. Watershed:           |               |                            |                               | Barton Creek |        |

## **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%2oGWCD%2omap.pdf

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

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

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

| I certify that to the best of my knowledge, that the appliapplication is hereby submitted to TCEQ for administra |            |
|--|------------|
| Calvin Weiman  |            |
| Print Name of Customer/Authorized Agent  |            |
| Can Wei  | 05/19/2025 |
| Signature of Customer/Authorized Agent   | Date       |

| **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<br>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):    |  |  |

# **Contributing Zone Plan Application**

**Texas Commission on Environmental Quality** 

for Regulated Activities on the Contributing Zone to the Edwards Aquifer and Relating to 30 TAC §213.24(1), 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 **Contributing Zone Plan Application** is hereby submitted for TCEQ review and Executive Director approval. The application was prepared by:

Print Name of Customer/Agent: Calvin Weiman

Date: <u>5/19/2025</u>

Signature of Customer/Agent:

 $\textbf{Regulated Entity Name}: \underline{\textbf{Double U TX}}$ 

### **Project Information**

1. County: Travis

2. Stream Basin: Edwards Aquifer Contributing Zone - Barton Creek Watershed

3. Groundwater Conservation District (if applicable): n/a

4. Customer (Applicant):

Contact Person: <u>Zachary Willens</u> Entity: <u>Double U TX Holdings, Inc</u>

Mailing Address: 9113 Robinson Family RD

City, State: Austin, Texas Zip: 78738
Telephone: 512-800-0763 Fax: \_\_\_\_\_

Email Address: willens.zachary@gmail.com

| 5.  | Agent/Representative (if any):   |   |
|-----|--|---|
|     | Contact Person: <u>Calvin Weiman</u> Entity: <u>CJW Engineering &amp; Consulting</u> Mailing Address: <u>1005 Congress Ave., Suite 925</u> City, State: <u>Austin, Texas</u> Telephone: <u>737-899-1053</u> Email Address:   | Zip: <u>78701</u><br>Fax:                   |
| 6.  | Project Location:  |   |
|     | <ul> <li>☐ The project site is located inside the city limit</li> <li>☐ The project site is located outside the city limit</li> <li>☐ jurisdiction) of</li> <li>☐ The project site is not located within any city</li> </ul> | nits but inside the ETJ (extra-territorial  |
| 7.  | The location of the project site is described by provided so that the TCEQ's Regional staff can boundaries for a field investigation.  |   |
|     | 19412 Hamilton Pool Rd Austin Texas 78738  |   |
| 8.  | Attachment A - Road Map. A road map show project site is attached. The map clearly shown   | _   |
| 9.  | Attachment B - USGS Quadrangle Map. A conquadrangle Map (Scale: 1" = 2000') is attached  | • •   |
|     | <ul><li>✓ Project site boundaries.</li><li>✓ USGS Quadrangle Name(s).</li></ul>  |   |
| 10. | Attachment C - Project Narrative. A detailed<br>project is attached. The project description i<br>contains, at a minimum, the following details  | s consistent throughout the application and |
|     | Area of the site Offsite areas Impervious cover Permanent BMP(s) Proposed site use Site history Previous development Area(s) to be demolished  |   |
| 11. | . Existing project site conditions are noted below:  |   |
|     | <ul><li>Existing commercial site</li><li>Existing industrial site</li><li>Existing residential site</li></ul>  |   |

|     | Existing paved and/or unpaved roads Undeveloped (Cleared) Undeveloped (Undisturbed/Not cleared) Other: |
|-----|--|
| 12. | The type of project is:  |
|     | Residential: # of Lots: 3 Residential: # of Living Unit Equivalents: Commercial Industrial Other:      |
| 13. | Total project area (size of site): <u>16.38</u> Acres  |
|     | Total disturbed area: <u>0.39</u> Acres  |
| 14. | Estimated projected population: 9  |
| 15. | The amount and type of impervious cover expected after construction is complete is shown below:        |

**Table 1 - Impervious Cover** 

| Impervious Cover of<br>Proposed Project | Sq. Ft. | Sq. Ft./Acre | Acres |
|---|---------|--------------|-------|
| Structures/Rooftops                     |         | ÷ 43,560 =   |       |
| Parking                                 |         | ÷ 43,560 =   |       |
| Other paved surfaces                    | 1,297   | ÷ 43,560 =   | 0.029 |
| Total Impervious<br>Cover               | 1,297   | ÷ 43,560 =   | 0.029 |

Total Impervious Cover  $\underline{1.297}$  ÷ Total Acreage  $\underline{16.38}$  X 100 =  $\underline{0.17}$ % Impervious Cover

| <b>16</b> . 🔀 | Attachment D - Factors Affecting Surface Water Quality. A detailed description of all         |
|---------------|---|
|               | factors that could affect surface water quality is attached. If applicable, this includes the |
|               | location and description of any discharge associated with industrial activity other than      |
|               | construction.   |

17. Only inert materials as defined by 30 TAC 330.2 will be used as fill material.

### For Road Projects Only

| Complete questions 18 - | 23 if tl | nis appli | ication is | exclusivel | v for a roac | l proiect |
|-------------------------|----------|-----------|------------|------------|--------------|-----------|
|-------------------------|----------|-----------|------------|------------|--------------|-----------|

| abla       | N I / A |
|------------|---------|
| $\times$ I | N/A     |
| / N        | , , ,   |

| 18. Type of project:   |
|--|
| <ul> <li>TXDOT road project.</li> <li>County road or roads built to county specifications.</li> <li>City thoroughfare or roads to be dedicated to a municipality.</li> <li>Street or road providing access to private driveways.</li> </ul>  |
| 19. Type of pavement or road surface to be used:   |
| Concrete Asphaltic concrete pavement Other:  |
| 20. Right of Way (R.O.W.):   |
| Length of R.O.W.: feet.<br>Width of R.O.W.: feet.<br>$L \times W = Ft^2 \div 43,560 Ft^2/Acre = acres.$  |
| 21. Pavement Area:   |
| Length of pavement area: feet.  Width of pavement area: feet.  L x W = Ft <sup>2</sup> ÷ 43,560 Ft <sup>2</sup> /Acre = acres.  Pavement area acres ÷ R.O.W. area acres x 100 = % impervious cover.  |
| 22. A rest stop will be included in this project.  |
| A rest stop will not be included in this project.  |
| 23. Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ.   |
| Stormwater to be generated by the Proposed Project   |
| 24. Attachment E - Volume and Character of Stormwater. A detailed description of the volume (quantity) and character (quality) of the stormwater runoff which is expected to occur from the proposed project is attached. The estimates of stormwater runoff quality and quantity are based on area and type of impervious cover. Include the runoff coefficient of the site for both pre-construction and post-construction conditions. |
| Wastewater to be generated by the Proposed Project   |
| 25. Wastewater is to be discharged in the contributing zone. Requirements under 30 TAC §213.6(c) relating to Wastewater Treatment and Disposal Systems have been satisfied.  N/A   |

| 26. Wastewater will be   | disposed of by:   |  |  |
|--|---|--|--|
| On-Site Sewage   | Facility (OSSF/Septic Tar   | nk):   |  |
| will be used licensing aut the land is so the requiren relating to C \square Each lot in the size. The sys | to treat and dispose of the chority's (authorized age uitable for the use of prinents for on-site sewage In-site Sewage Facilities. In project/development stem will be designed by | m Authorized Agent. Are the wastewater from this nt) written approval is at vate sewage facilities and facilities as specified until its at least one (1) acre (4) a licensed professional of installer in compliance of | s site. The appropriate stached. It states that d will meet or exceed der 30 TAC Chapter 285 43,560 square feet) in engineer or registered |
|  |   | :<br>ne wastewater to the  | (name) Treatment   |
| Existing. Proposed.  |   |  |  |
| ⊠ N/A  |   |  |  |
| Gallons  | _   | rage Tanks(AST   | -  |
| complete questions 27 greater than or equal t  N/A   |   | des the installation of AS   | ST(s) with volume(s)   |
| 27. Tanks and substanc   | e stored:   |  |  |
| Table 2 - Tanks and  | Substance Storage   |  |  |
| AST Number   | Size (Gallons)  | Substance to be<br>Stored  | Tank Material  |
| 1  |   |  |  |
| 2  |   |  |  |
| 3  |   |  |  |
| 4  |   |  |  |
| 5  |   |  |  |
|  |   | To nent structure that is size ity of the system. For fa   | •  |

5 of 11

| •   | stem, the containm<br>umulative storage c   |   | ed to capture one and   | d one-half (1 1/2)                               |
|---|---|---|---|--|
| for providir  |   | nment are propose   | ent Methods. Alternd. Specifications sho  |  |
| 29. Inside dimensi  | ons and capacity of   | containment struct  | ure(s):   |  |
|   | dary Containment  | T   |   |  |
| Length (L)(Ft.)   | Width(W)(Ft.)   | Height (H)(Ft.)   | L x W x H = (Ft3)   | Gallons  |
|   |   |   |   |  |
|   |   |   |   |  |
|   |   |   |   |  |
|   |   |   |   |  |
| Some of the structure.  The piping The piping The contain substance(s | e piping to dispense will be aboveground will be underground ment area must be s) being stored. The       | ers or equipment wild d constructed of and proposed containr ent Structure Draw | side the containment<br>Il extend outside the<br>in a material imperv<br>ment structure will be<br>ings. A scaled drawi | containment<br>rious to the<br>e constructed of: |
| Interna Tanks cl Piping c Dispens  Any spills m storage tan           | l drainage to a point<br>early labeled<br>clearly labeled<br>ser clearly labeled<br>nust be directed to a | t convenient for the  | wall and floor thickness collection of any spi<br>for collection and recontrolled drainage a                            | llage.<br>overy. Spills from                     |
|   | event of a spill, any s   |   | oved from the contain   | nment structure                                  |

|                       | through a drain and valve within 24 hours of the spill and disposed of properly. The drain and valve system are shown in detail on the scaled drawing.   |
|-----------------------|--|
| Site Pla              | an Requirements  |
| tems 34 -             | 46 must be included on the Site Plan.  |
| 34. 🔀 The             | e Site Plan must have a minimum scale of 1" = 400'.  |
| Site                  | e Plan Scale: 1" = <u>10</u> '.  |
| 35. 100-ye            | ar floodplain boundaries:  |
| is sl<br>No<br>The 10 | ne part(s) of the project site is located within the 100-year floodplain. The floodplain hown and labeled. part of the project site is located within the 100-year floodplain. 0-year floodplain boundaries are based on the following specific (including date of al) sources(s):                             |
| арр                   | e layout of the development is shown with existing and finished contours at propriate, but not greater than ten-foot contour intervals. Lots, recreation centers, Idings, roads, etc. are shown on the site plan.  |
| gre<br>fro            | e layout of the development is shown with existing contours at appropriate, but not ater than ten-foot contour intervals. Finished topographic contours will not differ m the existing topographic configuration and are not shown. Lots, recreation iters, buildings, roads, etc. are shown on the site plan. |
| 37. 🔀 A d             | rainage plan showing all paths of drainage from the site to surface streams.   |
| 38. 🔀 The             | e drainage patterns and approximate slopes anticipated after major grading activities.   |
| 39. 🔀 Are             | as of soil disturbance and areas which will not be disturbed.  |
|                       | ations of major structural and nonstructural controls. These are the temporary and manent best management practices.   |
| 41. 🔀 Loc             | ations where soil stabilization practices are expected to occur.   |
| 42. 🔀 Sur             | face waters (including wetlands).  |
| N/A                   | A  |
| 43. 🔀 Loc             | ations where stormwater discharges to surface water.   |
| The                   | ere will be no discharges to surface water.  |
| 14. 🔲 Ten             | nporary aboveground storage tank facilities.   |
| ⊠ Ten                 | nporary aboveground storage tank facilities will not be located on this site.  |

| 45.                         | Permanent aboveground storage tank facilities.  |
|-----------------------------|---|
| $\boxtimes$                 | Permanent aboveground storage tank facilities will not be located on this site.   |
| 46. 🔀                       | Legal boundaries of the site are shown.   |
| Peri                        | manent Best Management Practices (BMPs)   |
| Practio                     | ces and measures that will be used during and after construction is completed.  |
| 47.                         | Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.   |
| $\boxtimes$                 | ] N/A   |
| 48.                         | 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.   |
|                             | <ul> <li>The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.</li> <li>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:</li> </ul>   |
| $\boxtimes$                 | ] N/A   |
| 49.                         | 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.   |
| $\boxtimes$                 | ] N/A   |
| les<br>pe<br>pe<br>wh<br>Ap | here a site is used for low density single-family residential development and has 20 % or is impervious cover, other permanent BMPs are not required. This exemption from rmanent BMPs must be recorded in the county deed records, with a notice that if the recent impervious cover increases above 20% or land use changes, the exemption for the nole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to plication Processing and Approval), may no longer apply and the property owner must tify the appropriate regional office of these changes. |
|                             | <ul> <li>☑ The site will be used for low density single-family residential development and has 20% or less impervious cover.</li> <li>☑ The site will be used for low density single-family residential development but has more than 20% impervious cover.</li> <li>☑ The site will not be used for low density single-family residential development.</li> </ul>  |
|                             | ine site will not be used for low defisity single-family residential development.   |

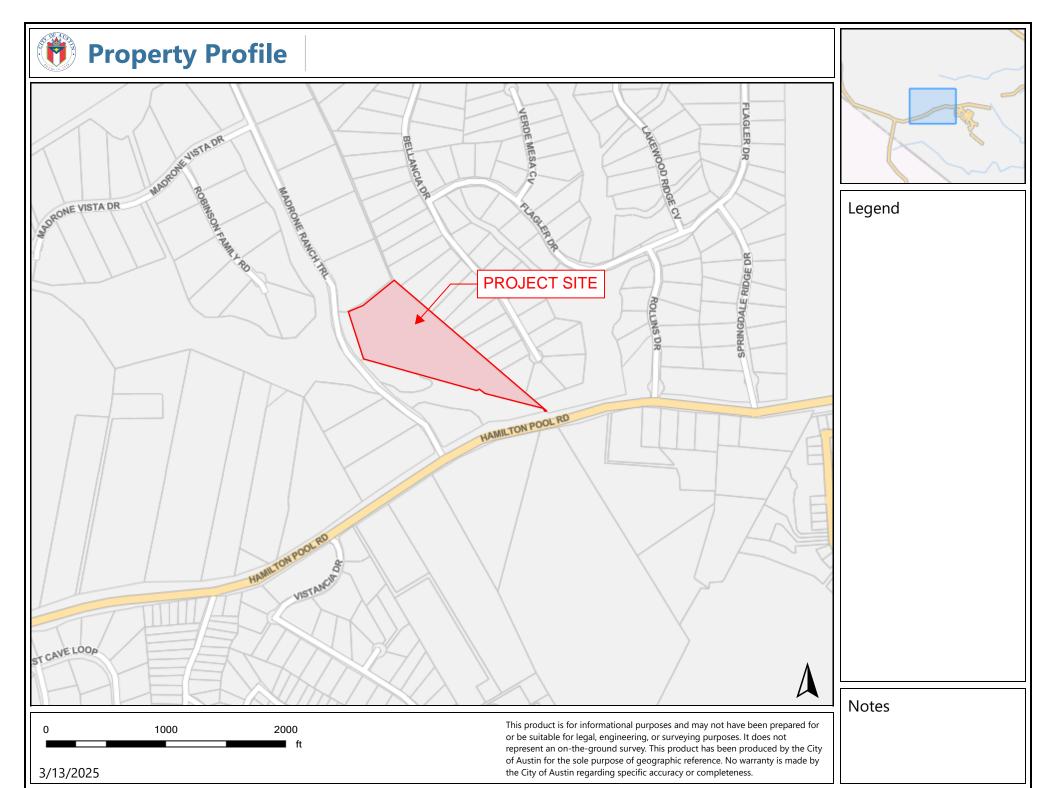
|     | The executive director may waive the requirement for other permanent BMPs for multifamily residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice 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 I - 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 business sites.  |
| 52. | X Attachment J - BMPs for Upgradient Stormwater.   |
|     | <ul> <li>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.</li> <li>No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached.</li> <li>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.</li> </ul>  |
| 53. | Attachment K - BMPs for On-site Stormwater.  |
|     | <ul> <li>□ 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.</li> <li>☑ Permanent BMPs or measures are not required to prevent pollution of surface wate or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, and an explanation is attached.</li> </ul>   |
| 54. | Attachment L - BMPs for Surface Streams. A description of the BMPs and measures that prevent pollutants from entering surface streams is attached.   |
|     | N/A N/A  |
| 55. | Attachment M - Construction Plans. Construction plans and design calculations for the proposed permanent BMPs and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. Construction plans for the proposed permanent BMPs and measures are   |


|             | attached and include: Design calculations, TCEQ Construction Notes, all proposed structural plans and specifications, and appropriate details.   |
|-------------|--|
| $\boxtimes$ | ] N/A  |
| 56. 🔀       | Attachment N - Inspection, Maintenance, Repair and Retrofit Plan. A site and BMP specific plan for the inspection, maintenance, repair, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan fulfills all of the following:  |
|             | <ul> <li>Prepared and certified by the engineer designing the permanent BMPs and measures</li> <li>Signed by the owner or responsible party</li> <li>Outlines specific procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofit.</li> <li>Contains a discussion of record keeping procedures</li> </ul>   |
| $\boxtimes$ | ] N/A  |
| 57. 🔀       | Attachment O - Pilot-Scale Field Testing Plan. Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.  |
| $\boxtimes$ | ] N/A  |
| 58.         | Attachment P - 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 result in water quality degradation.                        |
| $\boxtimes$ | ] N/A  |
| -           | ponsibility for Maintenance of Permanent BMPs and sures after Construction is Complete.  |
| 59.         | 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 responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. |
| 60. 🔀       | 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,   |

or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.

#### Administrative Information

- 61. 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.
- 62. Any modification of this Contributing Zone Plan may require TCEQ review and Executive Director approval prior to construction, and may require submission of a revised application, with appropriate fees.
- 63. The site description, controls, maintenance, and inspection requirements for the storm water pollution prevention plan (SWPPP) developed under the EPA NPDES general permits for stormwater discharges have been submitted to fulfill paragraphs 30 TAC §213.24(1-5) of the technical report. All requirements of 30 TAC §213.24(1-5) have been met by the SWPPP document.
  - The Temporary Stormwater Section (TCEQ-0602) is included with the application.





Texas Commission on Environmental Quality Region 11 Field Office (Austin) 2800 S. IH 35, Suite 100 Austin, Texas 78704

Re: Double Site Improvements 17522 Hamilton Pool Rd Contributing Zone Exception Permit Attachment C-Project Narrative

To Whom It May Concern:

CJW Engineering & Consulting is pleased to submit this Project Narrative accompanying the Contributing Zone Plan application for the Double U Site Improvements project. This project, located along Hamilton Pool Rd, to the west and southwest by the Mandrone Ranch Subdivision and to the northeast by the Belvedere Phase IV Subdivision. The property has just been plated as a 16.382 3 lot subdivision. The project consists of driveway improvements of approximately: 1,297 sqft for lots 1, 2, and 3 of Double U TX Subdivision (3 Single Family Residence) and modifications to the existing pond – lowering the weir.

The site is currently undeveloped with undergrowth vegetation and moderate to heavy tree cover. The project is located inside of the Edwards Aquifer Contributing Zone and is part of a common development larger than 5 acres which will require a Contributing Zone Plan (CZP) to be submitted to TCEQ.

Permanent BMPs are not required for this site as the impervious cover (3 Single Family Residences) will not exceed 20% IC.

Temporary Best Management Controls (BMPs) will be implemented to prevent any sediment from the soil disturbance from polluting downstream properties.

If you have any questions or need further assistance, please call me at 737-899-1053

Sincerely,



Calvin J. Weiman, P.E. Authorized Agent

Texas Commission on Environmental Quality Region 11 Field Office (Austin) 2800 S. IH 35, Suite 100 Austin, Texas 78704

Re: Double Site Improvements
17522 Hamilton Pool Rd
Contributing Zone Exception Permit
Attachment D – Factors Affecting Surface Water Quality

Other factors that could affect surface water quality include construction vehicles on site, spills, trash and dust from the site. All these factors will be controlled with temporary best management controls to prevent any sediment from the soil disturbance from polluting downstream properties.

Texas Commission on Environmental Quality Region 11 Field Office (Austin) 2800 S. IH 35, Suite 100 Austin, Texas 78704

Re: Double Site Improvements
17522 Hamilton Pool Rd
Contributing Zone Exception Permit
Attachment E – Volume and Character of Stormwater

The site has been previously developed to include a man-made pond and a water well, however most of the land is historically undeveloped. No portion of the project lies within an existing FEMA special flood hazard area. The approved drainage report for this subdivision provides the volume and characteristics of the stormwater – a copy is provided with this submittal.

# **MADRONE RANCH**

### DRAINAGE REPORT

#### PREPARED FOR:

Zachary Willens

#### PREPARED BY:

Burgess & Niple, Inc. Firm Registration No. F-10834 235 Ledge Stone Drive Austin, TX 78737 (512) 432-1000



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#### LIST OF EXHIBITS

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- B. ULTIMATE DEVELOPED DRAINAGE AREAS
- C. DRAINAGE AREA MAP AND CALCULATIONS
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#### I. INTRODUCTION

The 16.4-acre project, known as the Madrone Ranch Subdivision Plat & Drainage Study, is located at the intersection of Hamilton Pool Rd and Madrone Ranch Trail. The project is for the platting of the property and its division into 3 single family residential lots.

#### II. PRE-DEVELOPED CONDITION

The site has been previously developed to include a man-made pond and a water well, however majority of the land is historically undeveloped. No portion of the project lies within an existing Federal Emergency Management Agency (FEMA) Special Flood Hazard Area. The total drainage area contributing to runoff within the project boundary is 374 acres. Storm water runoff from the project generally enters at one of two locations along either the northwest or south boundary of the property and exits at the southeast boundary of the property through a culvert crossing Hamilton Pool Rd. Pre-developed drainage areas and impervious cover are presented in Table 1 below. Impervious cover was estimated using the most recent aerial photography available. Exhibit A shows the pre-developed drainage areas that correspond to the below table.

Table 1: Pre-Developed Impervious Cover & Drainage Areas

| Drainage | Drainage  | Area   | Imperv<br>Cove |       |
|----------|-----------|--------|----------------|-------|
| Area ID  | sf        | ac     | sf             | ac    |
| E-OFF-1  | 4,634,995 | 106.40 | 519,037        | 11.92 |
| E-OFF-2  | 417,792   | 9.59   | 71,548         | 1.64  |
| E-OFF-3  | 9,811,279 | 225.24 | 329,536        | 7.57  |
| E-OFF-4  | 700,196   | 16.07  | 33,458         | 0.77  |
| E-ON-1   | 528,552   | 12.13  | 0              | 0     |
| E-ON-2   | 185,137   | 4.25   | 0              | 0     |

#### III. POST-DEVELOPED CONDITIONS

Post-developed runoff will enter and exit the site in the same way as pre-developed runoff. Improvements to the site will consist of three single-family residential lots and modifications to

the pond's existing outlet structure, however the drainage pattern is not expected to be altered. Exhibit A shows the post-developed drainage areas that correspond to the below table. Impervious cover assumptions were based on information provided by the owner, resulting in 125,000 sf of impervious cover in the post-development drainage areas. Proposed impervious cover and drainage areas are presented below in Table 2 below.

Table 2: Post-Developed Impervious Cover & Drainage Areas

| Drainage | Drainage  | Area   | Impervious Cove |       |  |
|----------|-----------|--------|-----------------|-------|--|
| Area ID  | sf        | ac     | sf              | ac    |  |
| D-OFF-1  | 4,634,995 | 106.40 | 519,037         | 11.92 |  |
| D-OFF-2  | 417,792   | 9.59   | 71,548          | 1.64  |  |
| D-OFF-3  | 9,811,279 | 225.24 | 329,536         | 7.57  |  |
| D-OFF-4  | 700,196   | 16.07  | 33,458          | 0.77  |  |
| D-ON-1   | 528,552   | 12.13  | 92,537          | 2.12  |  |
| D-ON-2   | 185,137   | 4.25   | 32,463          | 0.75  |  |

#### IV. ULTIMATE-DEVELOPED CONDITIONS

Ultimate-developed runoff will enter and exit the site in the same way as pre-developed runoff. Improvements to the site will consist of three single-family residential lots, however the drainage pattern is not expected to be altered. Exhibit B shows the ultimate-developed drainage areas that correspond to the table below. The areas shaded were chosen on the possibility of future developments yielding an impervious cover of 80%.

Table 3: Ultimate-Developed Impervious Cover & Drainage Areas

| Drainage | Drainage  | Area   | Impervious Cov |        |
|----------|-----------|--------|----------------|--------|
| Area ID  | sf        | ac     | sf             | ac     |
| U-OFF-1  | 4,634,995 | 106.40 | 519,037        | 11.92  |
| U-OFF-2  | 417,792   | 9.59   | 71,548         | 1.64   |
| U-OFF-3  | 9,811,279 | 225.24 | 6,067,176      | 139.28 |
| U-OFF-4  | 700,196   | 16.07  | 125,036        | 2.87   |
| U-ON-1   | 528,552   | 12.13  | 92,537         | 2.12   |
| U-ON-2   | 185,137   | 4.25   | 32,463         | 0.75   |

#### V. DETENTION

Detention for this site will not be necessary. In the 2-year and 100-year event there is a decrease in discharge from the pre-developed scenario to the post-developed scenario. In the 10-year and 25-year there is a negligible increase in flow rate. The downstream property owner is aware of the increase in flow rate. The acknowledgement letter is included with the Drainage Report as Exhibit H. At the culvert located at Analysis Point 3 the slight increase in flow rate is proven to be negligible as the headwater elevation upstream of the culverts remains unchanged.

#### a. METHODOLOGY

Pre-development and post-development storm water runoff discharge flow rates at the point of discharge were determined for 2yr, 10yr, 25yr, and 100yr 24-hour rainfall events using Soil Conservation Service (SCS) Methodology and Hydraulic Engineering Center – Hydrologic Modeling System (HEC-HMS) software. The City of Austin's Drainage Criteria Manual was used for the drainage model's discharge computation.

Performing SCS-based Hydrologic Modeling with HEC-HMS requires the following input variables:

- Sub-basin Area
- Sub-basin Runoff Curve Number (CN)
- Lag Time
- Rainfall Event

**Sub-basin area** is defined simply as the total upstream area contributing runoff to the point of interest. The **sub-basin runoff Curve Number** is a value unique to the character of the contributing basin. It's impacted by soil type, land use, amount of impervious cover, and type of vegetative cover. Maps from the United States Department of Agriculture Web Soil Survey and the Soil Survey of Hays County (SCS-1984) were used to determine the soil types and hydrologic soil groups for the sub-

basins. Soil type of the site area is predominantly Bracket-Rock outcrop complex, 1 to 12 percent slopes (BlD) and Volente silty clay loam, 1 to 8 percent slopes (VoD). Areas of pervious and impervious areas are used to calculate a composite curve number. Impervious cover areas are given a curve number of 98. Pervious areas are assigned an appropriate curve number based on pre-developed or post-developed conditions. The curve numbers for the pre-developed or post-developed pervious areas are found in Table 2.5 in the City of Austin Drainage Criteria Manual.

The lag time is related to the time of concentration. Lag time is defined as:

Lag Time = 
$$0.6 \times T_c$$
 (Time of Concentration)

The Time of Concentration is the time it takes runoff to reach the point of interest from the most hydrological distant point in the contributing basin. The time of concentration is impacted by surface roughness, channel shape, flow patterns, and the slope of the terrain in the sub-basin.

Time of Concentration is equal to the summation of travel time associated with each flow segment. The minimum Tc used for this method in the TR-55 manual is 0.1 hour.

$$Tc = T_{t1} + T_{t2} + \cdots T_{tm}$$

where:

Tc = Time of Concentration

Tt = Travel Time

m = Number of Flow Segments

Runoff travels in the form of sheet flow, shallow concentrated flow, open channel flow, or a combination of the three. The initial flow segment is typically sheet flow, calculated with the following equation for flow of less than 100 feet in length:

$$Tt = \frac{0.007(nL)^{0.8}}{(P_2)^{0.5} s^{0.4}}$$

where:

Tt = Travel time (hr)

n = Manning's roughness coefficient

L = Flow length (ft)

 $P_2 = 2$ -year, 24-hour rainfall (in) – 4.14 inches

s = slope of hydraulic grade line (land slope, ft/ft)

N-values used for sheet flow were taken from the City of Austin's Table 2-4: Manning's "n" for overland flow. Unpaved routes have an "n" value of 0.13 for range surfaces. The P<sub>2</sub> rainfall total used in these calculations was 4.14 inches. Runoff will typically become shallow concentrated flow after 100 feet of the segment of sheet flow. The velocity associated with shallow concentrated flow can be obtained from a TR-55 table, attached as Exhibit D.

The travel time for shallow concentrated flow can be calculated using an n-value of 0.05 with the following equation:

Unpaved 
$$Tt = \frac{L}{60(16.1345)(s)^{.5}}$$

Paved 
$$Tt = \frac{L}{60(20.3282)(s)^{.5}}$$

where:

Tt = Travel time (min)

L = Flow length (ft)

s = slope of hydraulic grade line (land slope, ft/ft)

Open channel flow will occur where blue lines appear on the United States Geological Survey (USGS) map, indicating a stream or creek. Open channel flow will also occur in swales and ditches. The velocity in open channel flow is typically assumed to be 6

Madrone Ranch B&N Job No. 60642

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feet per second (fps) in channels or ditches. The travel time for open channel flow can be calculated with the previous equation for shallow concentrated flow.

For basin OFF-3 specifically, the Kerby-Kirpich method was used to calculate the time of concentration. In a TxDOT improvement plan for RM3238 dated 2021 the Kerby-Kirpich method was used for this drainage area due to its substantial length of channel flow. Due to the nature of the flow fitting the criteria for this time of concentration calculation method and to be consistent with TxDOT we adopted this method for the drainage area as well.

Time of Concentration for this method is obtained by adding the overland flow time (Kerby) and the channel flow time (Kirpich):

$$Tc = T_{ov} + T_{ch}$$

where:

Tc = Time of Concentration

Tov = Overland Flow Time

Tch = Channel Flow Time

The Kerby equation for overland flow is:

$$Tov = K(LN)^{0.467}(S)^{-0.235}$$

where:

Tov = Overland Flow Time of Concentration (min)

K = a units conversion coefficient, in which K = 0.828

L =the overland-flow length (ft)

N = a dimensionless retardance coefficient, in which N = 0.4

S =the dimensionless slope of terrain

The Kirpich equation for channel-flow is:

$$Tch = KL^{0.77}S^{-0.385}$$

where:

Tch = Channel Flow Time of Concentration (min)

K = a units conversion coefficient, in which K = 0.0078

L =the channel flow length (ft)

S = the dimensionless main-channel slope

**Rainfall event** input is based on historical 24-hr cumulative rainfall data and distribution types for the geographic region of the studied area. As depicted in Exhibit E, rainfall distribution in Travis County is considered a Type III. Typical 24-hour cumulative rainfall amounts for Travis County are summarized below in Table 4.

Table 4: Madrone Ranch Type III 24- Hour Rainfall Totals

| Recurrence Interval      | 2-YR | 10-YR | 25-YR | 100-YR |
|--------------------------|------|-------|-------|--------|
| Rainfall Totals (inches) | 4.14 | 6.84  | 8.90  | 12.80  |

#### b. DETENTION ANALYSIS

Post-development sub-basins are shown in Exhibit A. Runoff will flow in a similar manner to pre-developed conditions with runoff from basin **OFF-1** converging with runoff from basin **ON-1** to form **Junction 1**. These basins flow through the existing manmade wet pond and then converge with runoff from basin **OFF-3** to form **Analysis Point 1**. Drainage area **OFF-2** converges with runoff from basin **ON-2** to create **Analysis Point 2**. Flows from **Junction 1**, **Analysis Point 2**, and **OFF-4** converge at **Analysis Point 3** leaving the site via a culvert crossing under Hamilton Pool Road. Add pond volume is not necessary on this project as the increase in peak flow rate through the site is due to a timing issue. As a result, a modification in the outfall structure of the pond is proposed. The modification of the outflow structure of the pond has been added to the post development and the ultimate development HEC-HMS model

scenarios to allow the peak flowrate to reach the analysis points before the other upstream basins. The proposed changes to the outflow structure are show in Exhibit Q.

Pre-developed and post-developed input information for HEC-HMS are summarized below in Tables 5-7. The CN values are based on soil survey data and the attached proposed impervious cover calculations, composite CN calculations, and pertinent City of Austin Drainage Criteria Manual Tables, included as Exhibits B, C, and F. Lag time calculations associated with each of the sub-basins are summarized below and included as Exhibit G.

Table 5: HEC-HMS Pre-Developed Input

| Sub-Basin | Drainage<br>Area | CN    | Lag<br>Time |
|-----------|------------------|-------|-------------|
|           | Sq Mile          |       | Min         |
| E-OFF-1   | 0.1663           | 84.37 | 13.70       |
| E-OFF-2   | 0.0150           | 86.40 | 5.73        |
| E-OFF-3   | 0.3527           | 83.12 | 39.00       |
| E-OFF-4   | 0.0251           | 83.86 | 10.04       |
| E-ON-1    | 0.0190           | 81.64 | 6.62        |
| E-ON-2    | 0.0067           | 82.69 | 3.45        |

Table 6: HEC-HMS Post-Developed Input

| Sub-Basin | Drainage<br>Area | CN    | Lag<br>Time |
|-----------|------------------|-------|-------------|
|           | Sq Mile          |       | Min         |
| E-OFF-1   | 0.1663           | 84.37 | 13.70       |
| E-OFF-2   | 0.0150           | 86.40 | 5.73        |
| E-OFF-3   | 0.3527           | 83.12 | 39.00       |
| E-OFF-4   | 0.0251           | 83.86 | 10.04       |
| E-ON-1    | 0.0190           | 84.09 | 6.62        |
| E-ON-2    | 0.0067           | 85.14 | 3.45        |

**Table 7: HEC-HMS Ultimate-Developed Input** 

| Sub-Basin | Drainage<br>Area | CN    | Lag<br>Time<br>Min |  |
|-----------|------------------|-------|--------------------|--|
|           | Sq Mile          |       |                    |  |
| E-OFF-1   | 0.1663           | 84.37 | 13.70              |  |
| E-OFF-2   | 0.0150           | 86.40 | 5.73               |  |
| E-OFF-3   | 0.3527           | 91.29 | 39.00              |  |
| E-OFF-4   | 0.0251           | 85.69 | 10.04              |  |
| E-ON-1    | 0.0190           | 84.09 | 6.62               |  |
| E-ON-2    | 0.0067           | 85.14 | 3.45               |  |

HMS output for all analyzed sub-basins and all considered storm events for the site are summarized below in Table 8 and included as Exhibit I – Exhibit L. There is a negligible increase in flowrate leaving the site in the post-development scenario.

**Table 8: HEC-HMS Flow Rates Analysis** 

| Sub-Basin        | 2-yr        | 10-yr    | 25-yr  | 100-yr |  |
|------------------|-------------|----------|--------|--------|--|
| Suo-Basin        | cfs         | cfs      | cfs    | cfs    |  |
|                  | Pre-Deve    | eloped   |        |        |  |
| Junction 1       | 291.1       | 522.9    | 677.0  | 922.6  |  |
| Analysis Point 1 | 449.9       | 835.1    | 1100.1 | 1584.6 |  |
| Analysis Point 2 | 50.8        | 89.2     | 114.7  | 155.6  |  |
| Analysis Point 3 | 499.0       | 929.9    | 1225.8 | 1727.0 |  |
|                  | Post-Dev    | eloped   |        | -      |  |
| Junction 1       | 293.0       | 524.8    | 678.9  | 924.1  |  |
| Analysis Point 1 | 443.9       | 831.3    | 1096.9 | 1538.4 |  |
| Analysis Point 2 | 52.1        | 90.4     | 115.7  | 156.5  |  |
| Analysis Point 3 | 498.7       | 930.3    | 1226.5 | 1717.6 |  |
|                  | Ultimate-De | eveloped |        |        |  |
| Junction 1       | 293.0       | 524.8    | 678.9  | 924.1  |  |
| Analysis Point 1 | 519.0       | 903.6    | 1163.4 | 1593.0 |  |
| Analysis Point 2 | 52.1        | 90.4     | 115.7  | 156.5  |  |
| Analysis Point 3 | 567.9       | 999.4    | 1290.7 | 1771.2 |  |

#### VI. HYDRAULIC ANALYSIS

The water surface elevation for the site in the 100-year 24-hour rainfall event was determined with the use of Hydraulic Engineering Center - River Analysis System (HEC-RAS) software. A survey of the property was conducted and included cross section station-elevations for the main-channel of runoff passing through the site. Values for Manning's Roughness Coefficients for the cross sections were calculated using City of Austin guidelines for natural channels and satellite imagery of the terrain. The hydraulic model was run in a steady flow state, with the flow rates for the reach provided by the previously mentioned HEC-HMS model calculations for the 100-year 24-hour rainfall event. TxDOT culvert information found in Exhibit M for the culvert downstream of the site was input into HY-8 and the program was run using the predevelopment, post-development and ultimate development flowrates determined by HEC-HMS. In the pre-developed scenario, the boundary conditions for the upstream portion of the reach was a normal depth condition with a slope of 0.0245, and a downstream condition of known water surface elevation of 1083.27'. The post and ultimate scenarios resulted in the known water surface elevation remaining at 1083.26' and 1083.30' respectively. The upstream boundary condition of a normal depth slope of 0.0245 remained the same for all scenarios. See Exhibit N for HY-8 output.

An analysis of pre, post, and ultimate water surface elevations at the main channels can be found in Table 9. The result of the HEC-RAS water surface elevation simulation is included as Exhibit O and shown graphically in Exhibit P. Please note that the difference in water surface elevations between the three scenarios is difficult to show in an exhibit, because the difference in elevation is so small. A CAD .dwg of the linework will be provided with the electronic submittal. An offset of 25' from the delineated 100-year water surface elevation was used to determine the Travis County stream buffer rather than the standard offsets from the creek centerline based on drainage area. This buffer is shown on the final plat.

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**Table 9: Main Channel Water Surface Elevations** 

| Station | PRE<br>WSE | POST<br>WSE | ULT<br>WSE |
|---------|------------|-------------|------------|
| 10      | 1110.19    | 1110.19     | 1110.19    |
| 9       | 1107.29    | 1107.30     | 1107.30    |
| 8       | 1102.89    | 1102.89     | 1102.89    |
| 7       | 1096.24    | 1096.25     | 1096.25    |
| 6       | 1090.59    | 1092.62     | 1090.59    |
| 5       | 1091.56    | 1091.56     | 1091.56    |
| 4       | 1084.09    | 1084.08     | 1084.15    |
| 3       | 1083.33    | 1083.32     | 1083.36    |
| 2       | 1083.29    | 1083.28     | 1083.32    |
| 1       | 1083.27    | 1083.26     | 1083.30    |

#### VII. CONCLUSIONS

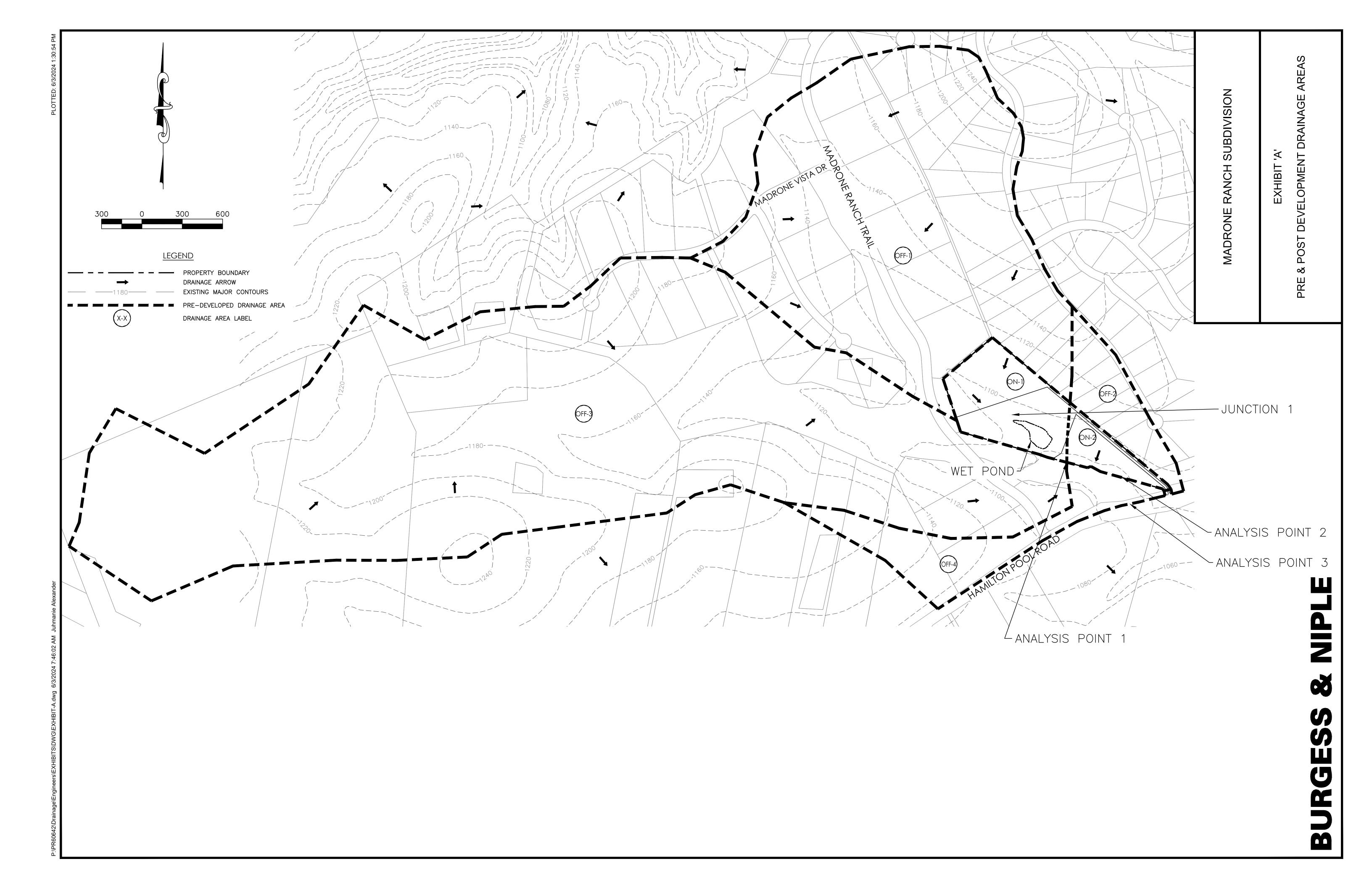
Projected post-developed conditions will have a negligible impact on runoff from the site for the 2, 10, 25 and 100-year storm events. For the 25-year and the 100-year storm events as shown in Exhibit N, the headwater elevation at the TXDOT culvert is not increased in the post-development scenario. Therefore, there is no increase in flowrate in the post-development scenario for the 25-year or the 100-year storm events downstream of the culvert.

To obtain a decrease in flow and headwater elevation, we will rely on modifying the existing pond outflow structure. In the HEC-RAS model the pond is assumed to be full since the HEC-RAS model is only modeling the 100-year event, similarly the pond is included in the HEC-HMS model as a specified spillway. The 2-year and the 100-year storm events have no increase in discharge. The headwater elevations show no change in the 2-yr, 10-yr, and 25-yr. The 100-yr pre-development to post-development headwater elevations result in a decrease of .01'.

Consequently, there will be no increase in flowrate downstream of the TXDOT culvert in the 2-, 10-, 25,-, or 100-year storm events.

#### VIII. REFERENCES

- United States Department of Agriculture, Natural Resources Conservation Service. (1986). *Urban Hydrology for Small Watersheds, Technical Release No. 55.* (2<sup>nd</sup> ed.). Washington, D.C.
- United States Department of Agriculture, Natural Resources Conservation Service. (2013). [Soil Maps ESRI Shapefile, Geographic WGS84]. Web Soil Survey. Retrieved From http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx
- United States Department of Agriculture, Soil Conservation Services (SCS). (1984). Soil Survey of Hays County, Texas. Washington, D.C.



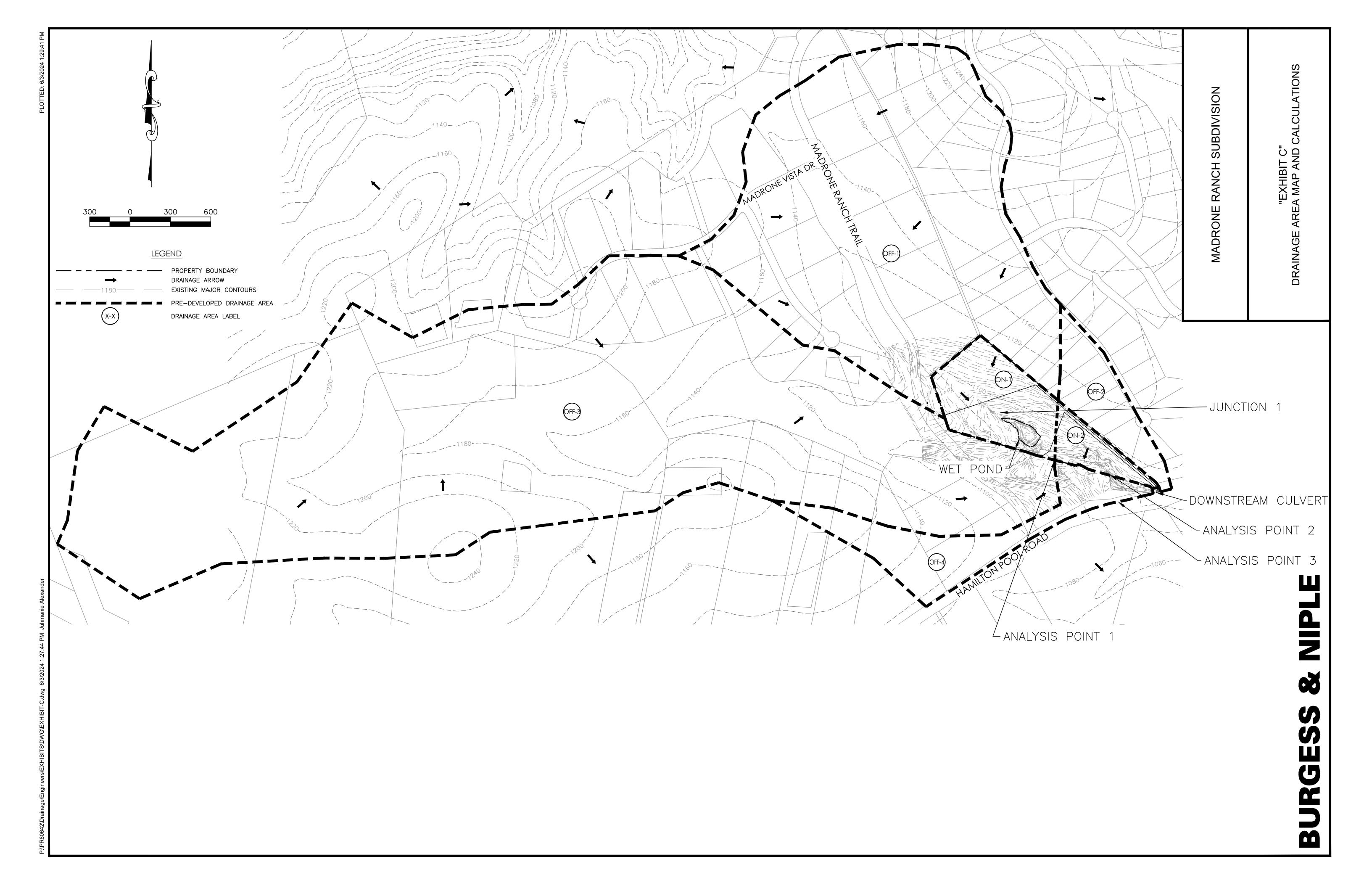
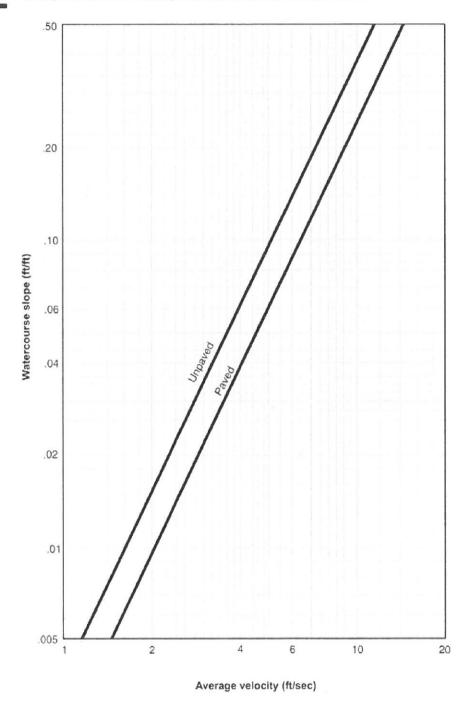


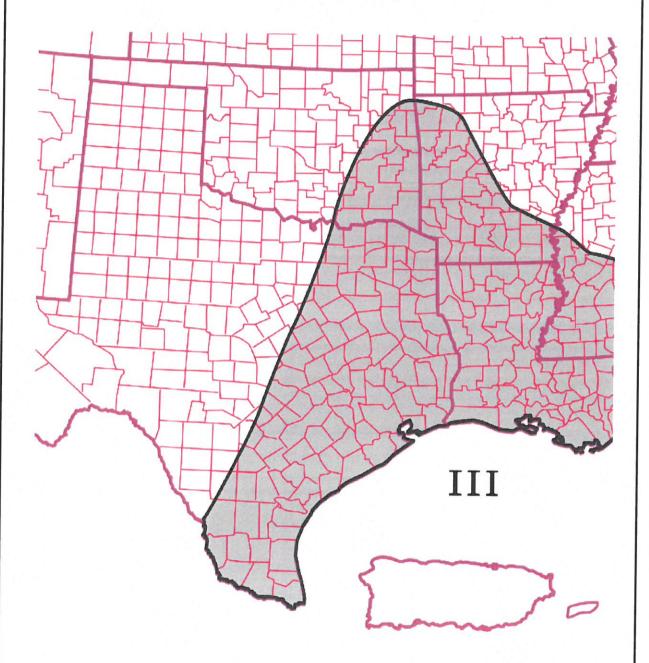
Figure 3-1 Average velocities for estimating travel time for shallow concentrated flow



MADRONE RANCH SUBDIVISION

"EXHIBIT D" TR-55 AVERAGE VELOCITIES - SHALLOW CONCENTRATED FLOW

### DISTRIBUTION TYPE



MADRONE RANCH SUBDIVISION

"EXHIBIT E" TR-55 DISTRIBUTION TYPE

**BURGESS & NIPLE** 

|                         |                         |                       |           |     | _                 |     |         |               |        |
|-------------------------|-------------------------|-----------------------|-----------|-----|-------------------|-----|---------|---------------|--------|
|                         | ī                       | Impe                  | VoD       | PuC | TaD               | BID |         | 2011.10       | Seil   |
| *Range - fair condition | Impervious Cover (acres | Impervious Cover (sf) |           |     |                   |     |         | 1401110       | Nama   |
| condition               | over (acres)            | r (sf)                | С         |     | 0                 |     |         | Group         | Soil   |
|                         |                         | 98                    | 79        |     | 84                |     |         | 2             | 2<br>* |
|                         | 11.92                   | 519,037               | 1,114,686 |     | 3,001,272         |     | E-OFF-1 |               |        |
|                         | 1.64                    | 71,548                | 0         |     | 346,244           |     | E-OFF-2 |               |        |
|                         | 7.57                    | 329,536               | 2,655,822 |     | 6,825,921         |     | E-OFF-3 |               |        |
|                         | 0.77                    | 33,458                | 113,042   |     | 553,696           |     | E-OFF-4 |               |        |
|                         | 0                       | 0                     | 249,797   |     | 278,755           |     | E-ON-1  |               |        |
|                         | 0                       | 0                     | 48,733    |     | 136,404           |     | E-ON-2  |               |        |
|                         | 11.92                   | 519,037               | 1,114,686 |     | 3,001,272 346,244 |     | D-OFF-1 |               |        |
|                         | 1.64                    | 71,548                | 0         |     | 346,244           |     | D-OFF-2 |               |        |
|                         | 7.57                    | 329,536               | 2,655,822 |     | 6,825,921         |     | D-OFF-3 | Drainage Area |        |
|                         | 0.77                    | 33,458                | 113,042   |     | 553,696           |     | D-OFF-4 | (sqft)        |        |
|                         | 2.12                    | 92,537                | 249,797   |     | 186,218           |     | D-0N-1  |               |        |
|                         | 0.75                    | 32,463                | 48,733    |     | 103,941           |     | D-ON-2  |               |        |
|                         | 11.92                   | 519,037               | 1,114,686 |     | 3,001,272         |     | U-OFF-1 |               |        |
|                         | l                       | 71,548                |           |     | 346,244           |     | U-OFF-2 |               |        |
|                         | 139.28                  | 6,067,176             | 2,655,822 |     | 1,088,281 462,118 |     | U-OFF-3 |               |        |
|                         | 2.87                    | 125,036               | 113,042   |     | 462,118           |     | U-OFF-4 |               |        |
|                         | -                       | 92,537                | +         |     | 186,218           |     | U-0N-1  |               |        |
|                         | 0.75                    | 32,463                | 48,733    |     | 103,941           |     | U-0N-2  |               |        |

MADRONE RANCH SUBDIVISION

"EXHIBIT F" CURVE NUMBERS

**BURGESS & NIPLE** 

| Drainage<br>Area | Area (SF) | Area<br>(Ac.) |       | 2000    | Overland Flow | <         |             |        | Channel Flow | Flow      |           | Total ToC | I                 | HEC-HMS Input | ~               |
|------------------|-----------|---------------|-------|---------|---------------|-----------|-------------|--------|--------------|-----------|-----------|-----------|-------------------|---------------|-----------------|
|                  |           |               | K (-) | L (ft)  | N (-)         | S (ft/ft) | ) ToC (min) | K (-)  | L (ft)       | S (ft/ft) | ToC (min) | (min)     | Lag Time<br>(min) | CN            | Area<br>(sqmile |
| U-OFF-3          | 9,811,279 | 225.24        | 0.828 | 1407.92 | 0.4           | 0.028     | 36.81       | 0.0078 | 6425.92      | 0.023     | 28.72     | 65.53     | 39                | 91.30         | 0.3519          |

| D-OFF-3   |                   | Drainage<br>Area |  | E-OFF-3   | -                 | Drainage<br>Area |   | 1      | 1      | +      | U-OFF-4 | U-0FF-2 4 | U-OFF-1 4,           | Drainage A                  |                           |             |  |
|-----------|-------------------|------------------|--|-----------|-------------------|------------------|---|--------|--------|--------|---------|-----------|----------------------|-----------------------------|---------------------------|-------------|--|
| 9,811,279 |                   | Area (SF)        |  | 9,811,279 |                   | Area (SF)        |   |        | +      | +      | 700,196 | 417,792   | 4,634,995            | Area (SF)                   |                           |             |  |
| 225.24    |                   | (Ac.)            |  | 225.24    |                   | Area<br>(Ac.)    |   |        | 4 75   | 12.13  | 16.07   | 9.59      | 106.40               | Area<br>(Ac.)               |                           |             |  |
| 0.828     | K(:)              |                  |  | 0.828     | -                 |                  |   |        | 100    | 100    | 100     | 100       | 100                  | Length<br>(ft)              |                           |             |  |
| 1407.92   | L (ft)            |                  |  | 1407.92   | -                 |                  |   |        | 7 45%  | 2.63%  | 3.00%   | 3.42%     | 3.00%                | Slope (%)                   | Unpaved                   |             |  |
| -         |                   | Overla           |  | -         |                   | Overla           |   |        | 454    | 6.89   | 6.53    | 6.20      | 6.53                 | T <sub>t</sub> (min)        |                           | Sheet Flow  |  |
| 0.4       | N(-)              | Overland Flow    | Ma   | 0.4       | S (-) N           | Overland Flow    | ×   |        |        |        |         |           |                      | Length (ft)                 |                           | Flow        |  |
| 0.028     | 5 (ft/ft)         |                  | drone Ran                                      | 0.028     | S (ft/ft)         |                  | adrone Ra                                     |        |        |        |         |           |                      | Slope (%)                   | Paved                     |             |  |
| 36.81     | ToC (min)         |                  | ch - Post De                                   | 36.81     | ToC (min)         |                  | nch - Pre De                                  |        |        |        |         |           |                      | T <sub>t</sub> (min)        |                           |             |  |
| 0.0078    | K (-)             |                  | Madrone Ranch - Post Development Kerby-Kirpich | 0.0078    | K (-)             |                  | Madrone Ranch - Pre Development Kerby-Kirpich |        |        |        |         |           |                      | Length (ft) Slope (%)       |                           |             |  |
| 6425.92   | L (ft)            | Chann            | Kerby-Kirp                                     | 6425.92   | L (ft)            | Chann            | Kerby-Kirpi                                   |        |        |        |         |           |                      |                             | Paved                     |             |  |
| 0.023     | S (ft/ft)         | Channel Flow     | ch   | 0.023     | S (ft/ft)         | Channel Flow     | à   | -      |        |        |         |           |                      | Avg<br>Velocity<br>(ft/min) | , b                       | ş           |  |
| 28.72     | ToC (min)         |                  |  | 28.72     | t/ft) ToC (min)   |                  |   |        |        |        |         |           | T <sub>t</sub> (min) |                             | Shallow Concentrated Flow |             |  |
| 65.53     | (min)             | Total ToC        |  | 65.53     | (min)             | Total ToC        |   |        | 277    | 747    | 1.237   | 768       | 2,420                | Length (ft)                 |                           | trated Flow |  |
| 39        | Lag Time<br>(min) | Ò                |  | 39        | Lag Time<br>(min) | <u>~</u>         |   | 0.00%  | 1.00/  | 1 850/ | 4.97%   | 5.61%     | 2.35%                | Slope (%)                   | Unpaved                   |             |  |
|           |                   | HEC-H            |  |           |                   | нес-н            |   | 00.003 | 70.101 | 121 67 | 214 73  | 229.29    | 148.40               | Avg<br>Velocity<br>(ft/min) | ed                        |             |  |
| 83.12     | CN                | HEC-HMS Input    |  | 83.12     | CN                | HEC-HMS Input    |   | 1.2.1  | 1.00   | 1 20   | 5 76    | 3.35      | 16.31                | T <sub>t</sub> (min)        |                           |             |  |
| 0.3519    | Area<br>(sqmile)  |                  |  | 0.3519    | Area<br>(sqmile)  |                  |   |        | 01/    | 617    | 1599    | 0         | 0                    | Length (ft)                 | C Pr                      |             |  |
|           |                   |                  |  | 1 2       | ₽<br>P            | ח                | ם   | 0.90   | 0.00   | 600    | 600     | 6.00      | 6.00                 | Avg<br>Velocity<br>(ft/s)   | Open channel              | Channel     |  |

| 0.3519           | 83.12         | 39                | 65.53     | 28.72     | 0.023              | 6425.92       | 0.0078      | 36.81   | 0.028     | 0.4           | 8 1407.92 | 0.828 | 225.24        | 9,811,279 225.24 0.828 |
|------------------|---------------|-------------------|-----------|-----------|--------------------|---------------|-------------|---|-----------|---------------|-----------|-------|---------------|------------------------|
| Area<br>(sqmile) | CN            | Lag Time<br>(min) | (min)     | ToC (min) | S (ft/ft) ToC (min | L (ft)        | K (-)       | S (ft/ft) ToC (min)                           | S (#/#)   | N (-)         | L (ft)    | K(-)  |               |                        |
|                  | HEC-HMS Input | H                 | Total ToC |           | Flow               | Channel Flow  |             |   |           | Overland Flow |           |       | Area<br>(Ac.) | Area (SF)              |
|                  |               |                   |           |           |                    | Kerby-Kirpich | velopment i | Madrone Ranch - Pre Development Kerby-Kirpich | Madrone R |               |           |       |               |                        |

0.016

Smooth Surfaces

4.14 in.

|       |           |               |                |           | Shee     | Sheet Flow            |       |                      |   |           |                             | Shallow Conc         | Shallow Concentrated Flow |           |                             |                      |             |                           |                      |                      |                   |                |                  |
|-------|-----------|---------------|----------------|-----------|----------|-----------------------|-------|----------------------|---|-----------|-----------------------------|----------------------|---------------------------|-----------|-----------------------------|----------------------|-------------|---------------------------|----------------------|----------------------|-------------------|----------------|------------------|
|       |           |               |                | Unpaved   |          |                       | Paved |                      |   | Paved     | ed                          |                      |                           | Unpaved   | /ed                         |                      | Open        | Open channel Flow         | _                    |                      | חבר               | HEC-HIMS INDUI | -                |
| nage  | Area (SF) | Area<br>(Ac.) | Length<br>(ft) | Slope (%) | T, (min) | Length (ft) Slope (%) | _     | T <sub>t</sub> (min) | $T_t$ (min) Length (ft) Slope (%) Velocity (ft/min) | Slope (%) | Avg<br>Velocity<br>(ft/min) | T <sub>t</sub> (min) | Length (ft)               | Slope (%) | Avg<br>Velocity<br>(ft/min) | T <sub>t</sub> (min) | Length (ft) | Avg<br>Velocity<br>(ft/s) | T <sub>t</sub> (min) | T <sub>C</sub> (min) | Lag Time<br>(min) | Q              | Area<br>(sqmile) |
| PFF-1 | 4,634,995 | 106.40        | 100            | 3.00%     | 6.53     |                       |       |                      |   |           |                             |                      | 2,420                     | 2.35%     | 148.40                      | 16.31                | 0           | 6.00                      | 0.000                | 22.84                | 13.70             | 84.37          | 0.1663           |
| )FF-2 | 417,792   | 9.59          | 100            | 3.42%     | 6.20     |                       |       |                      |   |           |                             |                      | 768                       | 5.61%     | 229.29                      | 3.35                 | 0           | 6.00                      | 0.000                | 9.55                 | 5.73              | 86.40          | 0.0150           |
| FF-4  | 700,196   | 16.07         | 100            | 3.00%     | 6.53     |                       |       |                      |   |           |                             |                      | 1,237                     | 4.92%     | 214.73                      | 5.76                 | 1599        | 6.00                      | 4.442                | 16.73                | 10.04             | 85.69          | 0.0251           |
| N-1   | 528,552   | 12.13         | 100            | 2.63%     | 6.89     |                       |       |                      |   |           |                             |                      | 247                       | 1.85%     | 131.67                      | 1.88                 | 817         | 6.00                      | 2.269                | 11.03                | 6.62              | 84.09          | 0.0190           |
| JN-2  | 185,137   | 4.25          | 100            | 7.45%     | 4.54     |                       |       |                      |   |           |                             |                      | 277                       | 5.59%     | 228.88                      | 1.21                 | 0           | 6.00                      | 0.000                | 5.75                 | 3.45              | 85.14          | 0.0066           |

|          |           |        |        |           |                      |                       |           |                      | 7                     | Madrone Ray | nch - Post D. | Madrone Ranch - Post Development NRCS | NRCS                      |           |          |                      |             |                   |                      |                      |          |               |          |
|----------|-----------|--------|--------|-----------|----------------------|-----------------------|-----------|----------------------|-----------------------|-------------|---------------|---------------------------------------|---------------------------|-----------|----------|----------------------|-------------|-------------------|----------------------|----------------------|----------|---------------|----------|
|          |           |        |        |           | Sheet Flow           | Flow                  |           |                      |                       |             | ,             | Shallow Conc                          | Shallow Concentrated Flow |           |          |                      |             |                   |                      |                      |          |               |          |
|          |           |        |        | Unpaved   | 00000                |                       | Paved     |                      |                       | Paved       |               |                                       |                           | Unpaved   | ed       |                      | Open        | Open Channel Flow | _                    |                      | ЭЗН      | HEC-HMS Input | · ·      |
| Drainage |           | Area   | Length |           |                      |                       |           |                      |                       |             | Avg           |                                       |                           |           | Avg      |                      |             | Avg               |                      |                      |          |               |          |
| Area     | Area (SF) | (Ac)   | (fr)   | Slope (%) | T <sub>t</sub> (min) | Length (ft) Slope (%) | Slope (%) | T <sub>t</sub> (min) | Length (ft) Slope (%) | Slope (%)   | Velocity      | T <sub>t</sub> (min)                  | Length (ft)               | Slope (%) | Velocity | T <sub>t</sub> (min) | Length (ft) | Velocity          | T <sub>t</sub> (min) | T <sub>c</sub> (min) | Lag IIme | CN            | Area     |
|          |           | 1      | 100    |           |                      |                       |           |                      |                       |             | (ft/min)      |                                       |                           |           | (ft/min) |                      |             | (ft/s)            | _                    | _                    | (min)    | _             | (sqmile) |
| D-OFF-1  | 4,634,995 | 106.40 | 100    | 3.00%     | 6.53                 |                       |           |                      |                       |             |               |                                       | 2,420                     | 2.35%     | 148.40   | 16.31                | 0           | 6.00              | 0.000                | 22.84                | 13.70    | 84.37         | 0.1663   |
| D-OFF-2  | 417,792   | 9.59   | 100    | 3.42%     | 6.20                 |                       |           |                      |                       |             |               |                                       | 768                       | 5.61%     | 229.29   | 3.35                 | 0           | 6.00              | 0.000                | 9.55                 | 5.73     | 86.40         | 0.0150   |
| D-OFF-4  | 700,196   | 16.07  | 100    | 3.00%     | 6.53                 |                       |           |                      |                       |             |               |                                       | 1,237                     | 4.92%     | 214.73   | 5.76                 | 1599        | 6.00              | 4.442                | 16.73                | 10.04    | 83.86         | 0.0251   |
| D-ON-1   | 528,552   | 12.13  | 100    | 2.63%     | 6.89                 |                       |           |                      |                       |             |               |                                       | 247                       | 1.85%     | 131.67   | 1.88                 | 817         | 6.00              | 2.269                | 11.03                | -        | 84.09         | 0.0190   |
| D-ON-2   | 185,137   | 4.25   | 100    | 7.45%     | 4.54                 |                       |           |                      |                       |             |               |                                       | 277                       | 5.59%     | 228.88   | 1.21                 | 0           | 6.00              | 0.000                | 5.75                 |          | 85.14         | 0.0066   |

|          |           |        |        |           | Sheet                | Sheet Flow            |           |                      |                                |           |          | Shallow Conc         | <b>Shallow Concentrated Flow</b> |           |          |          |             |                   |                      |                      |          |               |        |
|----------|-----------|--------|--------|-----------|----------------------|-----------------------|-----------|----------------------|--------------------------------|-----------|----------|----------------------|----------------------------------|-----------|----------|----------|-------------|-------------------|----------------------|----------------------|----------|---------------|--------|
|          |           |        |        | Unpaved   |                      |                       | Paved     |                      |                                | Paved     | ed.      |                      |                                  | Unpaved   | ed       |          | Open        | Open Channel Flow | _                    |                      | HEC      | HEC-HWS Input | *      |
| Drainage |           | Area   | Length |           |                      |                       |           |                      |                                |           | Avg      |                      |                                  |           | Avg      |          |             | Avg               |                      |                      |          |               |        |
| Area     | Area (SF) | (Ac)   | (ft)   | Slope (%) | T <sub>t</sub> (min) | Length (ft) Slope (%) | Slope (%) | T <sub>t</sub> (min) | Length (ft) Slope (%) Velocity | Slope (%) | Velocity | T <sub>t</sub> (min) | Length (ft)                      | Slope (%) | Velocity | T, (min) | Length (ft) | -                 | T <sub>t</sub> (min) | T <sub>c</sub> (min) | Lag Time | S             | Area   |
|          |           | 1      | 177    |           |                      |                       |           |                      |                                |           | (ft/min) |                      |                                  |           | (ft/min) |          |             | (ft/s)            |                      |                      | (min)    |               | (sqmi  |
| E-OFF-1  | 4,634,995 | 106.40 | 100    | 3.00%     | 6.53                 |                       |           |                      |                                |           |          |                      | 2,420                            | 2.35%     | 148.40   | 16.31    | 0           | 6.00              | 0.000                | 22.84                | 13.70    | 84.37         | 0.1663 |
| E-OFF-2  | 417,792   | 9.59   | 100    | 3.42%     | 6.20                 |                       |           |                      |                                |           |          |                      | 768                              | 5.61%     | 229.29   | 3.35     | 0           | 6.00              | 0.000                | 9.55                 | 5.73     | -             | 0.0150 |
| E-OFF-4  | 700,196   | 16.07  | 100    | 3.00%     | 6.53                 |                       |           |                      |                                |           |          |                      | 1,237                            | 4.92%     | 214.73   | 5.76     | 1599        | 6.00              | 4.442                | 16.73                | 10.04    | 83.86         | 0.0251 |
| E-ON-1   | 528,552   | 12.13  | 100    | 2.63%     | 6.89                 |                       |           |                      |                                |           |          |                      | 247                              | 1.85%     | 131.67   | 1.88     | 817         | 6.00              | 2.269                | 11.03                | 6.62     | 81.64         | 0.0190 |
| E-ON-2   | 100 177   | 4.25   | 100    | 7.45%     | 4.54                 |                       |           |                      |                                |           |          |                      | 277                              | 5.59%     | 228.88   | 1.21     | 0           | 6.00              | 0.000                | 5.75                 | 3.45     | 82.68         | 0.0066 |

MADRONE RANCH SUBDIVISION

"EXHIBIT G" LAG TIME CALCULATIONS

## EXHIBIT H – ACKNOWLEDGMENT LETTER

Easelbent

## **BURGESS & NIPLE**

3 pgs

2024036083

TBPELS License: F-10834

235 Ledge Stone Drive | Austin, TX 78737 | 512.432.1000

March 26, 2024

Via Email

Madrone Ranch Homeowners Association c/o Zachary Willens willens.zachary@gmail.com

RE:

Double U TX Subdivision

Downstream Drainage Summary

B&N No. 60642

Carole Willard.

This letter is submitted on behalf of Zachary Willens in conjunction with and in support of the Travis County Subdivision Application.

The Double U TX Subdivision project will consist of developing the property at the intersection of Hamilton Pool Rd and Madrone Ranch Trail. It will consist of 3 single family residential lots. An impervious cover of 125,000 square feet from the development was proposed by the property owner, Zachary Willens. The development's effect on downstream property was determined to produce a negligible increase in flowrate and no effect in water surface elevation. Table 1 below provides insight in the change of flowrate for the 2yr, 10yr, 25yr, and 100yr rainfall events between pre and post development scenarios. Table 2 show there is no change in the 100yr water surface elevation due to the increase in flowrate caused by the post developed condition.

Table 1: Pre vs Post Flowrate

|      | 2YR (cfs) | 10YR (cfs) | 25YR (cfs) | 100YR (cfs) |
|------|-----------|------------|------------|-------------|
| Pre  | 494.4     | 924.3      | 1220.3     | 1710.8      |
| Post | 496.4     | 926.3      | 1222.2     | 1712.3      |

Table 2: 100YR Rainfall Elevations

|   | Pre Elevation (ft) | Post Elevation (ft) |
|---|--------------------|---------------------|
| 1 | 1083.26            | 1083.26             |
| 2 | 1083.28            | 1083.28             |



From the tables you can see the minor increase in flowrate as a result of the development has no affect on the 100yr water surface elevation on HOA property. Additionally, the on-site pond will act as a detention pond in the smaller storm events (2-year, 10-year, and 25-year). As a result, in spite of the model showing an increase in flowrate in these events, the actual increase in flowrate leaving the site will be 0 cfs. This is explained in detail in the drainage report. The drainage report that is being submitted to Travis County that explains our assumptions and findings is attached to this letter. As part of the requirement from Travis Country, written acknowledgement of the proposed increase in flow in the post-development scenario is required. If you agree and approve of this small increase in flowrate, please sign and return this letter as proof.



If you have any questions or require additional information, please call me at (512) 432-1000.

Sincerely,

**BURGESS & NIPLE** 

Lauren Barzilla, P.E.

Senior Project Manager, Austin South

Deborah L Davis Ortnah J Davis

DEBORAH L. DAVIS
My Notary ID # 125948377
Expires January 31, 2027



| 1.       | Ordinary Certificate of Ackr  | nowledgement  |
|----------|---|---|
|          | State of Texas County of Travis   |   |
| (or      | provided to me on the oath of   | Texas D. (. ) to be the person whose name is subscribed to the foregoing ne that he/she executed the same for the purposes and consideration therein expressed. |
| Giv      | ren under my hand and seal of   | this office this 3rd day of April A.D. 2024.  Notary Public Signature   |
| SE       | AL DEBORAH L. DAVIS  My Notary ID # 125948377  Expires January 31, 2027 | Deborah L Davis Printed or Typed name of Notary   |
| S(0) ( ) |   | My Commission Expires: $\int \frac{31}{10000000000000000000000000000000000$   |
| 2.       | Short Form for Acknowledg   |   |
|          | For a person acting in his own  |   |
|          |   | Tingint.  |
|          | State of<br>County of   |   |
|          | This instrument was acknowled by  | edged before me on,   |
|          | SEAL  | Notary Public Signature   |
|          |   | Printed or Typed name of Notary   |
| 3.       | Jurat   | My Commission Expires:  |
|          | State of<br>County of   |   |
|          | Sworn and subscribed before   | me on the day of,   |
| SE.      | AL  | Notary Public Signature   |
|          |   | Printed or Typed name of Notary   |
|          |   | My Commission Expires:  |

**INSTANT RETURN** 



FILED AND RECORDED OFFICIAL PUBLIC RECORDS

Depra dimon-Mercado

Dyana Limon-Mercado, County Clerk Travis County, Texas

2024036083

Apr 04, 2024 01:58 PM

Fee: \$33.00

**HERNANDEZS** 

■ Global Summary Results for Run "PRE-2YR"

#### Project: Madrone HMS Simulation Run: PRE-2YR

 Start of Run:
 06Jul2022, 00:00
 Basin Model:
 PRE

 End of Run:
 07Jul2022, 00:00
 Meteorologic Model:
 2YR

 Compute Time:29May2024, 11:11:55
 Control Specifications: Control 1

| Show Elements: All    | Elements Vol.          | me Units:   IN          | ACRE-FT Sorting:   | Alphabetic     | \ Y |
|-----------------------|------------------------|-------------------------|--------------------|----------------|-----|
| Hydrologic<br>Element | Drainage Area<br>(MI2) | Peak Discharge<br>(CFS) | Time of Peak       | Volume<br>(IN) |     |
| AP1                   | 0.5                    | 449.9                   | 6 July 2022, 12:22 | 2.42           | -   |
| AP2                   | 0.0                    | 50.8                    | 6 July 2022, 12:06 | 2.61           | 100 |
| AP3                   | 0.6                    | 499.0                   | 6 July 2022, 12:19 | 2.43           |     |
| E-OFF-1               | 0.2                    | 266.0                   | 6 July 2022, 12:16 | 2.52           | 3   |
| E-OFF-2               | 0.0                    | 36.1                    | 6 July 2022, 12:07 | 2.71           | 8   |
| E-OFF-3               | 0.4                    | 300.5                   | 6 July 2022, 12:44 | 2.39           |     |
| E-OFF-4               | 0.0                    | 45.3                    | 6 July 2022, 12:12 | 2.48           |     |
| E-ON-1                | 0.0                    | 37.1                    | 6 July 2022, 12:08 | 2.29           |     |
| E-ON-2                | 0.0                    | 16.2                    | 6 July 2022, 12:05 | 2.38           | 18  |
| JUNCTION 1            | 0.2                    | 291.1                   | 6 July 2022, 12:15 | 2.50           |     |
| POND                  | 0.2                    | 288.2                   | 6 July 2022, 12:17 | 2.48           |     |
| Reach-1               | 0.5                    | 449.9                   | 6 July 2022, 12:22 | 2.42           | V   |

■ Global Summary Results for Run "POST-2YR"

#### Project: Madrone HMS Simulation Run: POST-2YR

Start of Run: 05Jul2022, 00:00 Basin Model: POST End of Run: 07Jul2022, 00:00 Meteorologic Model: 2YR Compute Time:29May2024, 11:11:39 Control Specifications:Control 1

- □ ×

| Show Elements: All E  | Elements Volu          | me Units:  IN  A        | CRE-FT Sorting:    | Alphabetic     |
|-----------------------|------------------------|-------------------------|--------------------|----------------|
| Hydrologic<br>Element | Drainage Area<br>(MI2) | Peak Discharge<br>(CFS) | Time of Peak       | Volume<br>(IN) |
| AP1                   | 0.5                    | 443.9                   | 6 July 2022, 12:21 | 2.44           |
| AP2                   | 0.0                    | 52.1                    | 6 July 2022, 12:06 | 2.67           |
| AP3                   | 0.6                    | 498.7                   | 6 July 2022, 12:18 | 2.45           |
| D-0FF-1               | 0.2                    | 266.0                   | 6 July 2022, 12:16 | 2.52           |
| D-0FF-2               | 0.0                    | 36.1                    | 6 July 2022, 12:07 | 2.71           |
| D-OFF-3               | 0.4                    | 300.5                   | 6 July 2022, 12:44 | 2.39           |
| D-OFF-4               | 0.0                    | 45.3                    | 6 July 2022, 12:12 | 2.48           |
| D-ON-1                | 0.0                    | 40.4                    | 6 July 2022, 12:08 | 2.50           |
| D-ON-2                | 0.0                    | 17.6                    | 6 July 2022, 12:05 | 2.59           |
| Junction 1            | 0.2                    | 293.0                   | 6 July 2022, 12:15 | 2.52           |
| POND                  | 0.2                    | 292.4                   | 6 July 2022, 12:16 | 2.51           |
| Reach-1               | 0.5                    | 443.9                   | 6 July 2022, 12:21 | 2.44           |

■ Global Summary Results for Run "ULT-2YR"

#### Project: Madrone HMS Simulation Run: ULT-2YR

 
 Start of Run:
 063ul2022, 00:00
 Basin Model:
 ULTIMATI

 End of Run:
 073ul2022, 00:00
 Meteorologic Model:
 2YR

 Compute Time:29May2024, 11:23:25
 Control Specifications:Control 1
 ULTIMATE

| Hydrologic<br>Element | Drainage Area<br>(MI2) | Peak Discharge<br>(CPS) | Time of Peak       | Volume<br>(IN) |
|-----------------------|------------------------|-------------------------|--------------------|----------------|
| AP1                   | 0.5                    | 519.0                   | 6 July 2022, 12:26 | 2.93           |
| AP2                   | 0.0                    | 52.1                    | 6 July 2022, 12:06 | 2.67           |
| AP3                   | 0.6                    | 567.9                   | 6 July 2022, 12:19 | 2.91           |
| Junction 1            | 0.2                    | 293.0                   | 6 July 2022, 12:15 | 2.52           |
| POND                  | 0.2                    | 292.4                   | 6 July 2022, 12:16 | 2.51           |
| Reach-1               | 0.5                    | 519.0                   | 6 July 2022, 12:26 | 2.93           |
| U-OFF-1               | 0.2                    | 266.0                   | 6 July 2022, 12:16 | 2.52           |
| U-OFF-2               | 0.0                    | 36.1                    | 6 July 2022, 12:07 | 2.71           |
| U-OFF-3               | 0.4                    | 388.6                   | 6 July 2022, 12:42 | 3.15           |
| U-OFF-4               | 0.0                    | 48.1                    | 6 July 2022, 12:12 | 2.64           |
| U-ON-1                | 0.0                    | 40.4                    | 6 July 2022, 12:08 | 2.50           |
| U-ON-2                | 0.0                    | 17.6                    | 6 July 2022, 12:05 | 2.59           |

MADRONE RANCH SUBDIVISION

"EXHIBIT I" HEC-HMS, 2-YR OUTPUT Global Summary Results for Run "PRE-10YR"

Project: Madrone HMS Simulation Run: PRE-10YR

Start of Run: 06Jul2022, 00:00 End of Run: 07Jul2022, 00:00

Basin Model: Meteorologic Model: 10YR Compute Time:29May2024, 11:11:47 Control Specifications:Control 1 

| Hydrologic<br>Element | Drainage Area<br>(MI2) | Peak Discharge<br>(CFS) | Time of Peak       | Volume<br>(IN) |
|-----------------------|------------------------|-------------------------|--------------------|----------------|
| AP1                   | 0.5                    | 835.1                   | 6 July 2022, 12:21 | 4.89           |
| AP2                   | 0.0                    | 89.2                    | 6 July 2022, 12:06 | 5.12           |
| AP3                   | 0.6                    | 929.9                   | 6 July 2022, 12:18 | 4.90           |
| E-OFF-1               | 0.2                    | 476.1                   | 6 July 2022, 12:15 | 5.01           |
| E-OFF-2               | 0.0                    | 62.3                    | 6 July 2022, 12:07 | 5.25           |
| E-OFF-3               | 0.4                    | 560.1                   | 6 July 2022, 12:42 | 4.85           |
| E-OFF-4               | 0.0                    | 81.3                    | 6 July 2022, 12:12 | 4.96           |
| E-ON-1                | 0.0                    | 68.9                    | 6 July 2022, 12:08 | 4.72           |
| E-ON-2                | 0.0                    | 29.4                    | 6 July 2022, 12:05 | 4.84           |
| JUNCTION 1            | 0.2                    | 522.9                   | 6 July 2022, 12:15 | 4.98           |
| POND                  | 0.2                    | 520.9                   | 6 July 2022, 12:16 | 4.96           |
| Reach-1               | 0.5                    | 835.1                   | 6 July 2022, 12:21 | 4.89           |

■ Global Summary Results for Run "POST-10YR"

#### Project: Madrone HMS Simulation Run: POST-10YR

Start of Run: 06Jul2022, 00:00 End of Run: 07Jul2022, 00:00

Basin Model: Meteorologic Model: 10YR Compute Time:29May2024, 11:11:30 Control Specifications:Control 1

Show Elements: All Elements Volume Units: 
IN 
ACRE-FT Sorting: Alphabetic Hydrologic Drainage Area Peak Discharge Time of Peak Volume Element (MI2) (CFS) (IN) AP1 0.5 831.3 6 July 2022, 12:20 4.90 AP2 0.0 90.4 6 July 2022, 12:06 5.21 AP3 0.6 930.3 6 July 2022, 12:17 4.92 D-OFF-1 0.2 476.1 6 July 2022, 12:15 5.01 D-OFF-2 0.0 62.3 6 July 2022, 12:07 5.25 D-OFF-3 0.4 6 July 2022, 12:42 4.85 D-OFF-4 0.0 81.3 6 July 2022, 12:12 4.96 6 July 2022, 12:08 D-0N-1 0.0 72.2 4.99 D-ON-2 0.0 30.7 6 July 2022, 12:05 5.11 Junction 1 6 July 2022, 12:15 0.2 524.8 5.01 POND 0.2 524.4 6 July 2022, 12:15 5.01 Reach-1 0.5 831.3 6 July 2022, 12:20

Global Summary Results for Run "ULT-10YR"

#### Project: Madrone HMS Simulation Run: ULT-10YR

Start of Run: 06Jul2022, 00:00 End of Run: 07Jul2022, 00:00 Compute Time: 29May 2024, 11:23:19 Control Specifications: Control 1

Basin Model: ULTIMATE Meteorologic Model: 10YR

| Show Elements: All    | Elements Volu          | ıme Units:   IN         | ACRE-FT Sorting:   | Alphabetic     | -mad |
|-----------------------|------------------------|-------------------------|--------------------|----------------|------|
| Hydrologic<br>Element | Drainage Area<br>(MI2) | Peak Discharge<br>(CPS) | Time of Peak       | Volume<br>(IN) |      |
| AP1                   | 0.5                    | 903.6                   | 6 July 2022, 12:21 | 5.51           |      |
| AP2                   | 0.0                    | 90.4                    | 6 July 2022, 12:06 | 5.21           |      |
| AP3                   | 0.6                    | 999.4                   | 6 July 2022, 12:18 | 5.48           |      |
| Junction 1            | 0.2                    | 524.8                   | 6 July 2022, 12:15 | 5.01           |      |
| POND                  | 0.2                    | 524.4                   | 6 July 2022, 12:15 | 5.01           |      |
| Reach-1               | 0.5                    | 903.6                   | 6 July 2022, 12:21 | 5.51           |      |
| U- <b>OFF</b> -1      | 0.2                    | 476.1                   | 6 July 2022, 12:15 | 5.01           |      |
| U-OFF-2               | 0.0                    | 62.3                    | 6 July 2022, 12:07 | 5.25           |      |
| U-0FF-3               | 0.4                    | 642.5                   | 6 July 2022, 12:42 | 5.77           |      |
| U-OFF-4               | 0.0                    | 84.0                    | 6 July 2022, 12:12 | 5.17           |      |
| U-ON-1                | 0.0                    | 72.2                    | 6 July 2022, 12:08 | 4.99           |      |
| U-ON-2                | 0.0                    | 30.7                    | 6 July 2022, 12:05 | 5.11           |      |

MADRONE RANCH SUBDIVISION

"EXHIBIT J" HEC-HMS, 10-YR OUTPUT Global Summary Results for Run "PRE-25YR"

#### Project: Madrone HMS Simulation Run; PRE-25YR

Start of Run: 06Jul2022, 00:00 End of Run: 07Jul2022, 00:00

Basin Model: Meteorologic Model: 25YR Compute Time:29May2024, 11:11:59 Control Specifications:Control 1 Show Elements: All Elements Volume Units: 

IN 
ACRE-FT Sorting: Alphabetic Hydrologic Drainage Area Peak Discharge Time of Peak Volume Element (MI2) (CPS) (IN) AP1 0.5 1100.1 6 July 2022, 12:20 6.84 AP2 0.0 114.7 6 July 2022, 12:06 7.11 AP3 0.6 1225.8 6 July 2022, 12:17 6.86 E-OFF-1 0.2 616.1 6 July 2022, 12:15 6.99 E-OFF-2 0.0 79.6 6 July 2022, 12:07 7.25 E-OFF-3 0.4 736.0 6 July 2022, 12:42 6.80 E-OFF-4 0.0 105.3 6 July 2022, 12:12 6.93 E-ON-1 0.0 90.4 6 July 2022, 12:08 6.66 E-ON-2 0.0 38.3 6 July 2022, 12:04 6.80 JUNCTION 1 0.2 677.0 6 July 2022, 12:14 6.95 POND 0.2 675.7 6 July 2022, 12:15 6.93 Reach-1 0.5 1100.1 6 July 2022, 12:20 6.84

Global Summary Results for Run "POST-25YR"

#### Project: Madrone HMS Simulation Run: POST-25YR

Start of Run: 06Jul2022, 00:00 End of Run: 07Jul2022, 00:00

Basin Model: End of Run: 07Jul2022, 00:00 Meteorologic Model: 25YR Compute Time:29May2024, 11:11:43 Control Specifications:Control 1

Show Elements: All Elements Volume Units: 

IN 
ACRE-FT Sorting: Alphabetic Hydrologic Drainage Area Peak Discharge Time of Peak Volume Element (MI2) (CFS) (IN) AP1 0.5 1096.9 6 July 2022, 12:20 6.86 AP2 0.0 115.7 6 July 2022, 12:06 7.20 AP3 0.6 1226.5 6 July 2022, 12:17 6.88 D-OFF-1 0.2 516.1 6 July 2022, 12:15 6.99 D-OFF-2 0.0 79.6 6 July 2022, 12:07 7.25 D-OFF-3 0.4 736.0 6 July 2022, 12:42 6.80 D-OFF-4 0.0 105.3 6 July 2022, 12:12 6.93 D-ON-1 0.0 93.4 6 July 2022, 12:08 6.96 D-ON-2 0.0 39.5 6 July 2022, 12:04 7.10 Junction 1 0.2 678.9 6 July 2022, 12:14 6.99 POND 0.2 678.3 6 July 2022, 12:15 6.98 Reach-1 0.5 1096.9 6 July 2022, 12:20 6.86

■ Global Summary Results for Run "ULT-25YR"

#### Project: Madrone HMS Simulation Run: ULT-25YR

Start of Run: 06Jul2022, 00:00 End of Run: 07Jul2022, 00:00 Compute Time:29May2024, 11:23:28

Basin Model: ULTIMATE Meteorologic Model: 25YR Control Specifications:Control 1

| Hydrologic<br>Element | Drainage Area<br>(MI2) | Peak Discharge<br>(CFS) | Time of Peak       | Volume<br>(IN) |
|-----------------------|------------------------|-------------------------|--------------------|----------------|
| AP1                   | 0.5                    | 1163.4                  | 6 July 2022, 12:20 | 7.51           |
| AP2                   | 0.0                    | 115.7                   | 6 July 2022, 12:06 | 7.20           |
| AP3                   | 0.6                    | 1290.7                  | 6 July 2022, 12:17 | 7.49           |
| Junction 1            | 0.2                    | 678.9                   | 6 July 2022, 12:14 | 6.99           |
| POND                  | 0.2                    | 678.3                   | 6 July 2022, 12:15 | 6.98           |
| Reach-1               | 0.5                    | 1163.4                  | 6 July 2022, 12:20 | 7.51           |
| U-OFF-1               | 0.2                    | 616.1                   | 6 July 2022, 12:15 | 6.99           |
| U-OFF-2               | 0.0                    | 79.6                    | 6 July 2022, 12:07 | 7.25           |
| U-OFF-3               | 0.4                    | 809.8                   | 6 July 2022, 12:41 | 7.79           |
| U-OFT-4               | 0.0                    | 107.8                   | 6 July 2022, 12:11 | 7.15           |
| U-ON-1                | 0.0                    | 93.4                    | 6 July 2022, 12:08 | 6.96           |
| U-ON-2                | 0.0                    | 39.5                    | 6 July 2022, 12:04 | 7.10           |

MADRONE RANCH SUBDIVISION

"EXHIBIT K" HEC-HMS, 25-YR OUTPUT Global Summary Results for Run "PRE-100YR" Project: Madrone HMS Simulation Run: PRE-100YR Start of Run: 06Jul2022, 00:00 End of Run: 07Jul2022, 00:00 Basin Model: Meteorologic Model: 100YR Compute Time:29May2024, 11:11:51 Control Specifications:Control 1 Show Elements: All Elements Volume Units: (a) IN ( ) ACRE-ET Sorting: Alphabetic Hydrologic Drainage Area Peak Discharge Time of Peak Volume Element (MI2) (CFS) (IN) AP1 0.5 1584.6 6 July 2022, 12:21 10.62 AP2 0.0 155 6 6 July 2022, 12:06 10.93 AP3 0.6 1727.0 6 July 2022, 12:21 10.64 E-OFF-1 0.2 838.6 6 July 2022, 12:15 10.79 E-OFF-2 0.0 107.3 6 July 2022, 12:07 11.08 E-OFF-3 0.4 1025.2 6 July 2022, 12:41 10.57 E-OFF-4 0.0 143.8 6 July 2022, 12:11 10.73 E-ON-1 0.0 124.9 6 July 2022, 12:08 10.43 E-ON-2 0.0 52.8 6 July 2022, 12:04 10.58 JUNCTION 1 0.2 922.6 6 July 2022, 12:14 10.75 POND 0.2 914.9 6 July 2022, 12:16 10.72 Reach-1 0.5 1584.6 6 July 2022, 12:21 10.62

☐ Global Summary Results for Run "POST-100YR"

#### Project: Madrone HMS Simulation Run: POST-100YR

Start of Run: 06Jul2022, 00:00 End of Run: 07Jul2022, 00:00

Basin Model: POST Meteorologic Model: 100YR Compute Time:29May2024, 11:11:35 Control Specifications:Control 1 Show Elements: All Elements Volume Units: (a) IN ( ) ACRE-FT Sorting: Alphabetic Hydrologic Drainage Area Peak Discharge Time of Peak Volume Element (MI2) (CFS) (IN) AP1 0.5 1538.4 6 July 2022, 12:19 10.64 AP2 0.0 156.5 6 July 2022, 12:06 11.03 AP3 0.6 1717.6 6 July 2022, 12:16 10.66 D-OFF-1 0.2 838.6 6 July 2022, 12:15 10.79 D-OFF-2 0.0 107.3 6 July 2022, 12:07 11.08 D-OFF-3 0.4 1025.2 6 July 2022, 12:41 10.57 D-OFF-4 0.0 143.8 6 July 2022, 12:11 10.73 D-ON-1 0.0 127.4 6 July 2022, 12:08 10.77 D-ON-2 0.0 53.8 6 July 2022, 12:04 10.91 Junction 1 0.2 924.1 6 July 2022, 12:14 10.79 POND 0.2 922.7 6 July 2022, 12:15 10.78 Reach-1 0.5 1538.4 6 July 2022, 12:19 10.64

Global Summary Results for Run "ULT-100YR"

#### Project: Madrone HMS Simulation Run: ULT-100YR

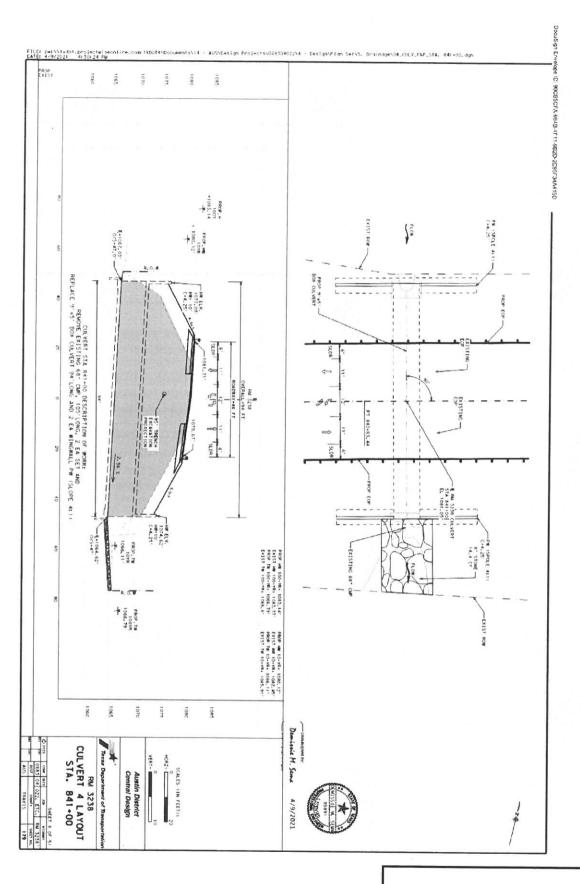
Start of Run: 06Jul2022, 00:00 End of Run: 07Jul2022, 00:00

Basin Model: Meteorologic Model: 100YR Compute Time: 29May 2024, 11:23:21 Control Specifications: Control 1

| Hydrologic<br>Element | Drainage Area<br>(MI2) | Peak Discharge<br>(CFS) | Time of Peak       | Volume<br>(IN) |
|-----------------------|------------------------|-------------------------|--------------------|----------------|
| AP1                   | 0.5                    | 1593.0                  | 6 July 2022, 12:19 | 11.35          |
| AP2                   | 0.0                    | 156.5                   | 6 July 2022, 12:06 | 11.03          |
| AP3                   | 0.6                    | 1771.2                  | 6 July 2022, 12:16 | 11.32          |
| Junction 1            | 0.2                    | 924.1                   | 6 July 2022, 12:14 | 10.79          |
| POND                  | 0.2                    | 922.7                   | 6 July 2022, 12:15 | 10.78          |
| Reach-1               | 0.5                    | 1593.0                  | 6 July 2022, 12:19 | 11.35          |
| U-OFF-1               | 0.2                    | 838.6                   | 6 July 2022, 12:15 | 10.79          |
| U-OFF-2               | 0.0                    | 107.3                   | 6 July 2022, 12:07 | 11.08          |
| U-OFF-3               | 0.4                    | 1084.1                  | 6 July 2022, 12:41 | 11.64          |
| U-OFF-4               | 0.0                    | 145.8                   | 6 July 2022, 12:11 | 10.97          |
| U-ON-1                | 0.0                    | 127.4                   | 6 July 2022, 12:08 | 10.77          |
| U-ON-2                | 0.0                    | 53.8                    | 6 July 2022, 12:04 | 10.91          |

MADRONE RANCH SUBDIVISION

"EXHIBIT L" HEC-HMS, 100-YR OUTPUT



MADRONE RANCH SUBDIVISION

"EXHIBIT M"
TxDOT CULVERT 4 LAYOUT

| Headwater Elevation<br>(ft) | Discharge<br>Names | Total Discharge<br>(cfs) | RAS-PRE Discharge<br>(cfs) | Roadway Discharge<br>(cfs) | Iterations  |
|-----------------------------|--------------------|--------------------------|----------------------------|----------------------------|-------------|
| 1075.81                     | 2YR                | 499.00                   | 499.00                     | 0.00                       | 1           |
| 1082.38                     | 10YR               | 929.90                   | 756.42                     | 173.41                     | 13          |
| 1082.80                     | 25YR               | 1225.80                  | 768.70                     | 457.02                     | 7           |
| 1083.27                     | 100YR              | 1727.00                  | 782.03                     | 944.88                     | 6           |
| 1081.71                     | Overtopping        | 735.41                   | 735.41                     | 0.00                       | Overtopping |

PRE-DEVELOPMENT

| Headwater Elevation<br>(ft) | Discharge<br>Names | Total Discharge<br>(cfs) | RAS-POST Discharge<br>(cfs) | Roadway Discharge<br>(cfs) | Iterations  |
|-----------------------------|--------------------|--------------------------|-----------------------------|----------------------------|-------------|
| 1075.81                     | 2YR                | 498.70                   | 498.70                      | 0.00                       | 1           |
| 1082.38                     | 10YR               | 930.30                   | 756.44                      | 173.79                     | 13          |
| 1082.80                     | 25YR               | 1226.50                  | 768.72                      | 457.70                     | 7           |
| 1083.26                     | 100YR              | 1717.60                  | 781.82                      | 935.68                     | 6           |
| 1081.71                     | Overtopping        | 735.41                   | 735.41                      | 0.00                       | Overtopping |

POST-DEVELOPMENT

| Headwater Elevation<br>(ft) | Discharge<br>Names | Total Discharge<br>(cfs) | RAS-ULT Discharge<br>(cfs) | Roadway Discharge<br>(cfs) | Iterations  |
|-----------------------------|--------------------|--------------------------|----------------------------|----------------------------|-------------|
| 1077.28                     | 2YR                | 567.90                   | 567.90                     | 0.00                       | 1           |
| 1082.50                     | 10YR               | 999.40                   | 759.87                     | 239.30                     | 12          |
| 1082.88                     | 25YR               | 1290.70                  | 770.79                     | 519.81                     | 7           |
| 1083.30                     | 100YR              | 1771.20                  | 782.99                     | 988.17                     | 6           |
| 1081.71                     | Overtopping        | 735.40                   | 735.40                     | 0.00                       | Overtopping |

**ULTIMATE - DEVELOPMENT** 

MADRONE RANCH SUBDIVISION

"EXHIBIT N" HY-8 OUTPUT

**BURGESS & NIPLE** 

| Reach      | River Sta | Profile | E.G. Elev | W.S. Elev | Vel Head | Frctn-Loss | C & E Loss | Q Left | Q Channel | Q Right | Top Width |
|------------|-----------|---------|-----------|-----------|----------|------------|------------|--------|-----------|---------|-----------|
|            |           |         | (ft)      | (ft)      | (ft)     | (ft)       | (ft)       | (cfs)  | (cfs)     | (cfs)   | (ft)      |
| Main Creek | 10        | 100 YR  | 1110.40   | 1110.19   | 0.21     | 2.91       | 0.00       | 92.38  | 824.99    | 5.22    | 204.88    |
| Main Creek | 9         | 100 YR  | 1107.50   | 1107.29   | 0.20     | 4.05       | 0.03       | 643.85 | 126.39    | 152.36  | 213.83    |
| Main Creek | 8         | 100 YR  | 1103.42   | 1102.89   | 0.53     | 6.11       | 0.05       | 256.81 | 658.81    | 6.98    | 184.79    |
| Main Creek | 7         | 100 YR  | 1097.27   | 1096.24   | 1.03     |            | 39.75      | 18.25  | 856.72    | 47.62   | 78.43     |
| Main Creek | 6         | 100 YR  | 1489.10   | 1090.59   | 398.51   |            | 113.72     |        |           | 11102   | 55.29     |
| Main Creek | 5         | 100 YR  | 1092.09   | 1091.56   | 0.53     | 1.91       | 0.10       |        | 922.60    |         | 176.34    |
| Main Creek | 4         | 100 YR  | 1085.34   | 1084.09   | 1.25     | 0.54       | 0.35       |        | 1612.82   | 114.18  | 87.51     |
| Main Creek | 3         | 100 YR  | 1083.41   | 1083.33   | 0.08     | 0.07       | 0.02       | 194.10 | 907.46    | 625.44  | 223.48    |
| Main Creek | 2         | 100 YR  | 1083.32   | 1083.29   | 0.03     | 0.03       | 0.00       | 208.78 | 928.07    | 590.15  | 277.18    |
| Main Creek | 1         | 100 YR  | 1083.29   | 1083.27   | 0.02     |            |            | 748.71 | 719.39    | 258.90  | 296.22    |

#### PRE DEVELOPED

| Reach      | River Sta | Profile | E.G. Elev | W.S. Elev | Vel Head | Frctn Loss | C & E Loss | Q Left | Q Channel | Q Right | Top Width |
|------------|-----------|---------|-----------|-----------|----------|------------|------------|--------|-----------|---------|-----------|
|            |           |         | (ft)      | (ft)      | (ft)     | (ft)       | (ft)       | (cfs)  | (cfs)     | (cfs)   | (ft)      |
| Main Creek | 10        | 100 YR  | 1110.40   | 1110.19   | 0.21     | 2.91       | 0.00       | 92.58  | 826.27    | 5.25    | 204.93    |
| Main Creek | 9         | 100 YR  | 1107.50   | 1107.30   | 0.20     | 4.06       | 0.03       | 644.92 | 126.52    | 152.65  | 213.90    |
| Main Creek | 8         | 100 YR  | 1103.42   | 1102.89   | 0.53     | 6.11       | 0.05       | 257.26 | 659.83    | 7.01    | 184.85    |
| Main Creek | 7         | 100 YR  | 1097.27   | 1096.25   | 1.02     | 1.04       | 0.26       | 18.42  | 857.76    | 47.91   | 78.56     |
| Main Creek | 6         | 100 YR  | 1092.79   | 1092.62   | 0.17     | 0.67       | 0.04       | 0.13   | 923.97    |         | 79.18     |
| Main Creek | 5         | 100 YR  | 1092.09   | 1091.56   | 0.53     | 1.91       | 0.10       |        | 924.10    |         | 176.36    |
| Main Creek | 4         | 100 YR  | 1085.33   | 1084.08   | 1.25     | 0.54       | 0.35       |        | 1605.34   | 112.26  | 87.13     |
| Main Creek | 3         | 100 YR  | 1083.39   | 1083.32   | 0.08     | 0.07       | 0.02       | 192.82 | 903,33    | 621.44  | 223.31    |
| Main Creek | 2         | 100 YR  | 1083.31   | 1083.28   | 0.03     | 0.03       | 0.00       | 207.24 | 923,47    | 586.89  | 277.00    |
| Main Creek | 1         | 100 YR  | 1083.28   | 1083.26   | 0.02     |            |            | 744.35 | 715.80    | 257.45  | 296.08    |

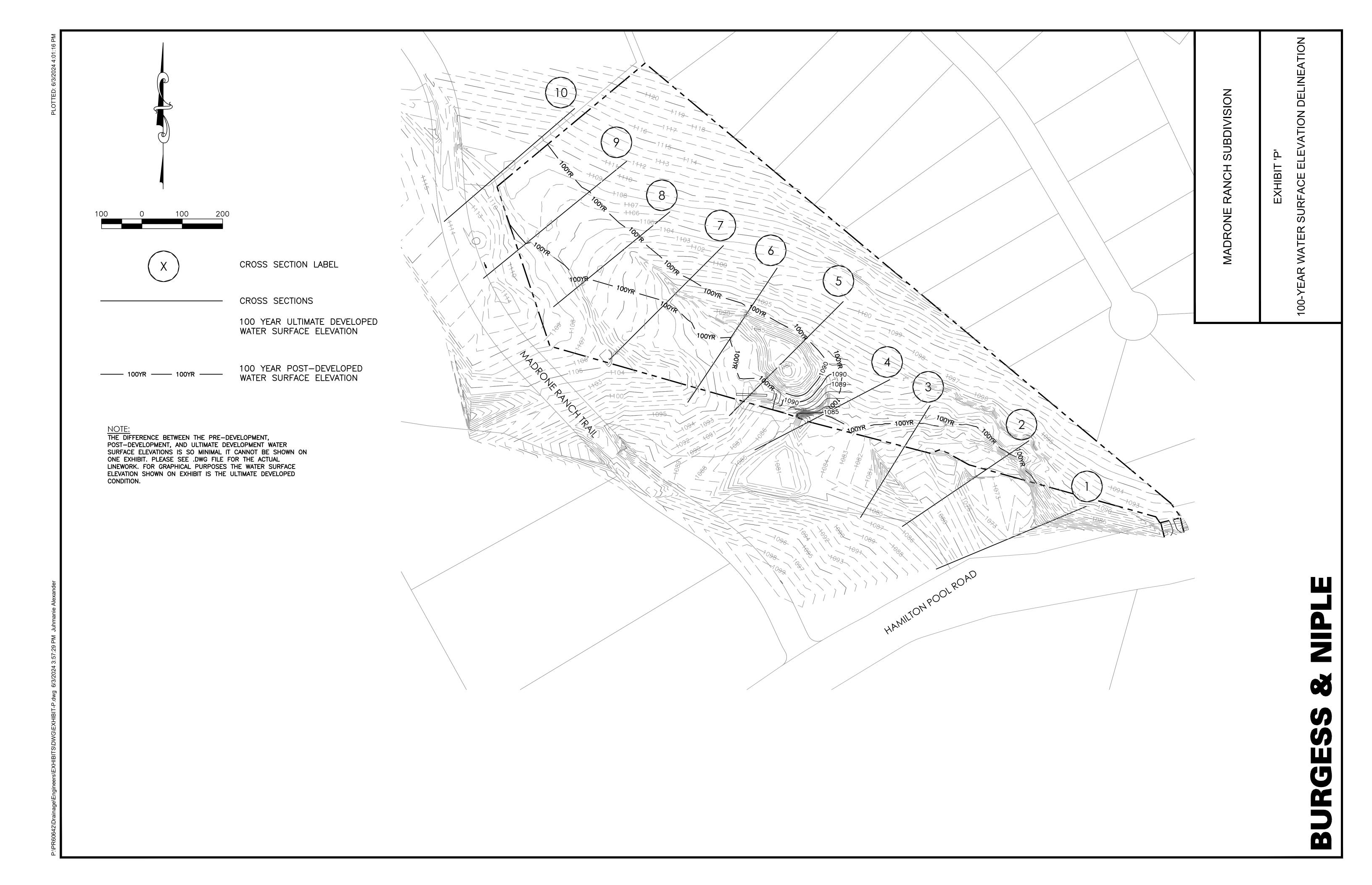
#### POST DEVELOPED

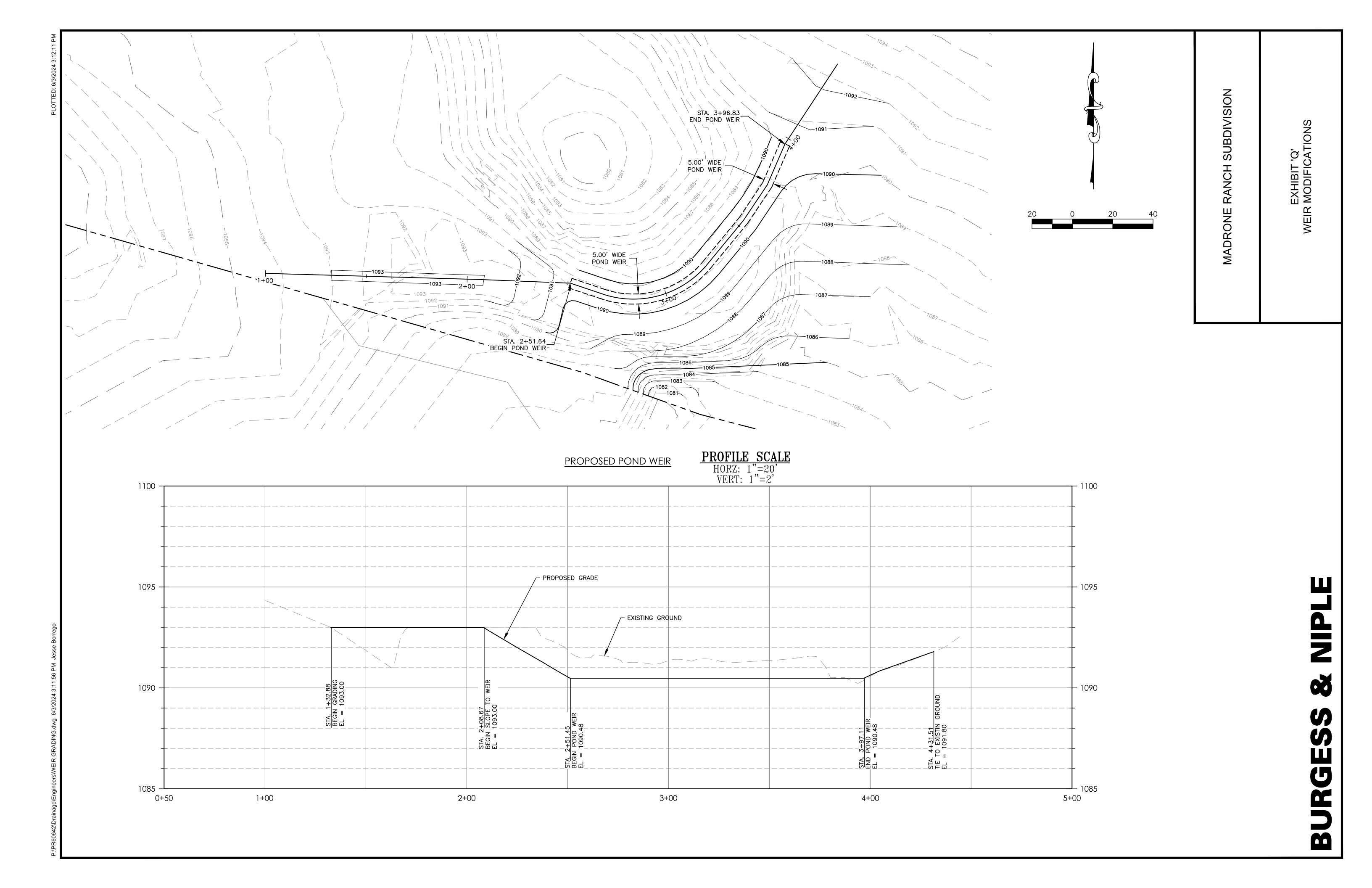
| Reach      | River Sta | Profile   | E.G. Elev | W.S. Elev | Vel Head | Frctn Loss | C & E Loss | QLeft  | Q Channel | Q Right | Top Width |
|------------|-----------|-----------|-----------|-----------|----------|------------|------------|--------|-----------|---------|-----------|
|            |           |           | (ft)      | (ft)      | (ft)     | (ft)       | (ft)       | (cfs)  | (cfs)     | (cfs)   | (ft)      |
| Main Creek | 10        | Ult 100yr | 1110.40   | 1110.19   | 0.21     | 2.91       | 0.00       | 92.58  | 826.27    | 5.25    | 204.93    |
| Main Creek | 9         | Ult 100yr | 1107.50   | 1107.30   | 0.20     | 4.06       | 0.03       | 644.92 | 126.52    | 152.65  | 213.90    |
| Main Creek | 8         | Ult 100yr | 1103.42   | 1102.89   | 0.53     | 6.11       | 0.05       | 257.26 | 659.83    | 7.01    | 184.85    |
| Main Creek | 7         | Ult 100yr | 1097.27   | 1096.25   | 1.02     |            | 39.88      | 18.42  | 857.76    | 47.91   | 78.56     |
| Main Creek | 6         | Ult 100yr | 1490.40   | 1090.59   | 399.81   |            | 114.09     |        | 331113    |         | 55.29     |
| Main Creek | 5         | Ult 100yr | 1092.09   | 1091.56   | 0.53     | 1.93       | 0.10       |        | 924.10    |         | 176.38    |
| Main Creek | 4         | Ult 100yr | 1085.40   | 1084.15   | 1.25     | 0.56       | 0.35       |        | 1647.36   | 123.84  | 89.37     |
| Main Creek | 3         | Ult 100yr | 1083.44   | 1083.36   | 0.08     | 0.07       | 0.02       | 199.76 | 928.09    | 643.34  | 224.00    |
| Main Creek | 2         | Ult 100yr | 1083.35   | 1083.32   | 0.03     | 0.03       | 0.00       | 215.38 | 950.41    | 605.40  | 277.74    |
| Main Creek | 1         | Ult 100yr | 1083.32   | 1083.30   | 0.02     |            |            | 768.75 | 736.79    | 265.66  | 296.63    |

#### ULTIMATE DEVELOPED

MADRONE RANCH SUBDIVISION

"EXHIBIT O" HEC-RAS 100YR OUTPUT





Texas Commission on Environmental Quality Region 11 Field Office (Austin) 2800 S. IH 35, Suite 100 Austin, Texas 78704

Re: Double Site Improvements 17522 Hamilton Pool Rd Contributing Zone Exception Permit Attachment I – 20% or Less Impervious Cover

The subdivision will be used for low density single family residential development and will have 20% or less impervious cover. The approved subdivision drainage report provides these assumptions in its modeling. The subdivision plate notes further reinforce the impervious coverage assumptions.

Texas Commission on Environmental Quality Region 11 Field Office (Austin) 2800 S. IH 35, Suite 100 Austin, Texas 78704

Re: Double Site Improvements 17522 Hamilton Pool Rd Contributing Zone Exception Permit Attachment J – BMPs for Upgradient Stormwater

Most of the drainage basin is upgradient that flows onto the property and is conveyed to the existing channel. The upgradient flows are part of existing and established subdivisions.

Texas Commission on Environmental Quality Region 11 Field Office (Austin) 2800 S. IH 35, Suite 100 Austin, Texas 78704

Re: Double Site Improvements 17522 Hamilton Pool Rd Contributing Zone Exception Permit Attachment K– BMPs for On-site Stormwater

Permanent BMPs or measures are not required - The subdivision will be used for low density single family residential development and will have 20% or less impervious cover. The subdivision will be controlled with temporary best management controls to prevent any sediment from the soil disturbance from polluting downstream properties

Texas Commission on Environmental Quality Region 11 Field Office (Austin) 2800 S. IH 35, Suite 100 Austin, Texas 78704

Re: Double Site Improvements 17522 Hamilton Pool Rd Contributing Zone Exception Permit Attachment L– BMPs for Surface Streams

The subdivision will be controlled with temporary best management controls to prevent any sediment from the soil disturbance from polluting the surface streams. The subdivision plat has a drainage and buffer easement to protect the adjacent native vegetation from being disturbed for development.

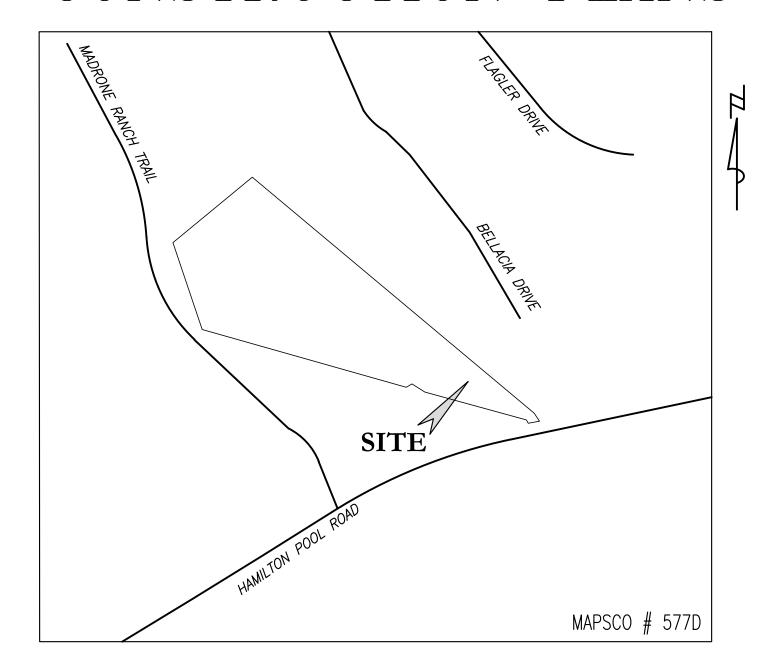
Texas Commission on Environmental Quality Region 11 Field Office (Austin) 2800 S. IH 35, Suite 100 Austin, Texas 78704

Re: Double Site Improvements 17522 Hamilton Pool Rd Contributing Zone Exception Permit Attachment M – Construction Plans

Permanent BMPs are not required. The subdivision will be used for low density single family residential development and will have 20% or less impervious cover. The subdivision will be controlled with temporary best management controls to prevent any sediment from the soil disturbance from polluting downstream properties. Construction plans have been provided to show the proposed improvements. A detailed drainage report has been provided with this submittal as well.

# DOUBLE U TX SITE IMPROVEMENTS

## TRAVIS COUNTY, TEXAS CONSTRUCTION PLANS



LOCATION MAP

## OWNER:

4/21/2025

DATE

DATE

DATE

DATE

DOUBLE U TX HOLDINGS, INC

CIVIL ENGINEER: CJW ENGINEERING & CONSULTING 1005 CONGRESS AVE., SUITE 925 AUSTIN TEXAS 78701 P:737-899-1053

TOTAL ACREAGE: 16.382 AC

AREA OF DISTURBANCE: 17,147 SQFT AREA OF NEW IMPERVIOUS: 1,297 SQFT

F.E.M.A. MAP NO. 48453C0395J WILLIAMSON COUNTY, TEXAS AND INCORPORATED AREAS. DATED: JANUARY 22, 2020

PROJECT DATA

SHEET INDEX

4-DRIVEWAY IMPROVEMENTS

6-E & S CONTROL PLAN

5-REFF. POND IMPROVEMENTS

1-COVER SHEET

3-FINAL PLAT

2-GENERAL NOTES

7-E & S DETAILS

PROJECT ADDRESS: ZONING: N/A LEGAL DESCRIPTION: DOUBLE U TX SUBDIVISION SUBMITTAL DATE:

A PORTION OF THIS IS LOCATED WITHIN THE EDWARDS AQUIFER CONTRIBUTING ZONE

NO PORTION OF THIS SUBDIVISION IS WITHIN THE DESIGNATED 100 YEAR FLOOD PLAIN AS DEFINED BY F.E.M.A MAP 48453C0395J

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 RESPONSIBLY FOR THE COMPLENTESS, ACCURACY AND ADEQUACY OF HIS/HER SUBMITTAL, WEATHER OR NOT THE APPLICATION IS REVIEWED FOR CODE COMPLIANCE BY COUNTY ENGINEERS.

THE OWENER'S ENGINEER WILL MAKE PERIODIC SITE VISITS AND OBSERVATIONS DURING CONSTRUCTION TO ENSURE ADEQUACY OF THE DESIGN AND HEY SAFETY OF STRUCTURES IN COMPLIANCE WITH THE ISSUANCE OF THE CONSTRUCTION SUMMARY REPORT AND ENGINEERING CONCURRENCE LETTER AS REQUIRED AS PART OF THE PROJECT CLOSE-OUT PROCESS.

ALL STRUCTURAL FIELD CHANGES REQUIRE A PLAN REVISION APPROVAL IN WRITING BEFORE COMMENCEMENT OF THE WORK.

THE LOCATION OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. HE AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.





SHEET COVER



APRIL 2025 25-032 OF

SHEET NO.

DATE REV. NO. SHT. NO. DESCRIPTION OF REVISION ACCEPTED TRAVIS COUNTY

ALL RESPONSIBILITY FOR THE ADEQUACY OF THESE

COUNTY MUST RELY UPON THE ADEQUACY OF THE

REGISTERED PROFESSIONAL ENGINEER No. 141995

REVIEWED FOR COMPLIANCE WITH COUNTY REQUIREMENTS:

ACCEPTED FOR CONSTRUCTION:

DEVELOPMENT SERVICES DEPARTMENT

TNR DEVELOPMENT PERMIT NUMBER

ACCEPTING THESE PLANS, WILLIAMSON

WORK OF THE DESIGN ENGINEER.

SUBMITTED BY:

CALVIN J. WEIMAN, P.E.

FOR TRAVIS COUNTY

PLANS REMAINS WITH THE ENGINEER WHO PREPARED IN

## GENERAL NOTES EXCEPT AS NOTED OTHERWISE:

- . ALL AREAS DISTURBED BY CONSTRUCTION SHALL BE RESTORED, REVEGETATED, AND GRADED TO DRAIN.
- 2. ALL DEBRIS AND EXCESS MATERIAL SHALL BE REMOVED FROM THE SITE IN A MANNER NOT TO DAMAGE THE SITE PRIOR TO ACCEPTANCE OF THE PROJECT.

  3. ALL FILL MATERIAL PROVIDED SHALL BE APPROVED BY THE ENGINEER OR OWNER PRIOR TO
- 4. ALL CONCRETE SHALL HAVE A COMPRESSIVE STRENGTH OF 3000 PSI AT 28 DAYS.
  5. ALL REINFORCING STEEL SHALL BE ASTM A615, GRADE 40.
  6. LAP ALL BAR SPLICES 24 BAR DIAMETERS OR 24 INCHES.
- 6. LAP ALL BAR SPLICES 24 BAR DIAMETERS OR 24 INCHES.

  7. ALL CONCRETE SURFACES SHALL RECEIVE A HEAVY BROOM FINISH.

  8. CONCRETE RIP RAP TO BE A MINIMUM 4 1/2 "THICK CONCRETE WITH #3'S @ 12" O.C.E.W. OR

PLACING AND COMPACTING. THE PLASTICITY INDEX MUST BE LESS THAN 15

- FIBER MESH CONCRETE.

  9. PROVIDE CONCRETE EXPANSION JOINTS AT 40 FEET O.C. ON ALL RIP RAP.

  10. PROVIDE A MINIMUM CLEARANCE OF 2" BETWEEN OUTSIDE OF STEEL AND FACE OF CONCRETE.
- 10. PROVIDE A MINIMUM CLEARANCE OF 2" BETWEEN OUTSIDE OF STEEL AND FACE OF CONCRETE.
  11. ALL CONCRETE WORK SHALL CONFORM TO ALL APPLICABLE REQUIREMENTS OF ACI 301-72.
  12. ALL EXPOSED CORNERS FOR CONCRETE WORK SHALL BE HAND TOOLED.
- 13. THE INFORMATION CONTAINED ON THESE DRAWINGS IN REGARDS TO EXISTING UTILITIES, TOPOGRAPHY, CONTOURS, HYDROGRAPHY, OR SUBSURFACE CONDITIONS IS FURNISHED SOLELY AS THE BEST INFORMATION AVAILABLE AT THIS TIME. ITS ACCURACY IS NOT GUARANTEED AND ITS USE IN NO WAY RELIEVES THE CONTRACTOR OF ANY RESPONSIBILITY FOR LOSSES DUE TO ANY INACCURACIES.
- 14. ALL REQUIRED RELOCATION'S OR ALTERATIONS OF TELEPHONE POLES, UNDERGROUND CONDUIT, POWER POLES, AND ANY OTHER FACILITIES SHALL BE DONE BY THE CONTRACTOR. THE CONTRACTOR SHALL SCHEDULE AND COORDINATE HIS WORK WITH THAT OF OTHER CONTRACTORS AND UTILITY COMPANIES SO AS NOT TO DELAY THE PROJECT.
- CONTRACTOR SHALL SCHEDULE AND COORDINATE HIS WORK WITH THAT OF OTHER CONTRACTORS AND UTILITY COMPANIES SO AS NOT TO DELAY THE PROJECT.

  15. THE CONTRACTOR SHALL NOTIFY THE CITY BUILDING INSPECTOR BEFORE BEGINNING ANY UTILITY CONSTRUCTION IN PUBLIC R.O.W. OR PUBLIC EASEMENT. NO PIPE SHALL BE LAID UNTIL THE ASSIGNED INSPECTOR HAS MET WITH THE CONTRACTOR OR HIS REPRESENTATIVE AT THE
- PROJECT SITE.

  16. THE CONTRACTOR SHALL CONTACT ALL UTILITY COMPANIES FOR EXISTING UTILITY LOCATIONS
  PRIOR TO CONSTRUCTION.
- 17. ALL TRASH COLLECTION FOR THIS SITE WILL BE PERFORMED BY PRIVATE CONTRACTOR HIRED BY THE CONTRACTOR.
  18. THE GEOTECHNICAL REPORT FOR THE SITE SHALL GOVERN ALL CONSTRUCTION MATERIALS AND METHODS RELATED TO: PAVEMENT, BASE, FILL AND EXCAVATION, AND COMPACTION AND
- TREATMENT OF ON SITE SOILS.

  9. ALL WORK MUST STOP IF A VOID IN THE ROCK SUBSTRATE IS DISCOVERED WHICH IS ONE SQUARE FOOT IN TOTAL AREA, BLOWS AIR FROM WITHIN THE SUBSTRATE, AND/OR CONSISTENTLY RECEIVES WATER DURING ANY RAIN EVENT. AT THIS TIME IT IS THE RESPONSIBILITY OF THE PROJECT MANAGER TO IMMEDIATELY CONTACT A CITY OF AUSTIN

## **SPECIAL NOTES:**

. LSS IS DEFINED AS "LIME STABILIZED SUBGRADE".

ENVIRONMENTAL INSPECTOR FOR FURTHER INVESTIGATION.

- REFER TO THE GEOTECHNICAL RECOMMENDATIONS ON PAVEMENT DESIGN.
   MANHOLE FRAMES, COVERS, AND WATER VALVE COVERS WILL BE RAISED TO FINISHED PAVEMENT GRADE AT THE OWNER'S EXPENSE BY A QUALIFIED CONTRACTOR. ALL UTILITY ADJUSTMENTS SHALL BE COMPLETED
- PRIOR TO FINAL PAVING CONSTRUCTION.

  4. FOR LIMITATIONS OF WORKING HOURS, CONTRACTOR IS REFERRED TO THE CITY OF AUSTIN'S CODE OF
- ORDINANCES, TITLE X CHAPTER 10-5.

  5. ALL SPOILS MATERIAL MUST BE KEPT ON-SITE UNLESS WRITTEN AUTHORIZATION IS PROVIDED BY THE
- 6. IF WATER FLOW FEATURES ARE ENCOUNTERED DURING TRENCHING. IT IS THE CONTRACTORS RESPONSIBILITY TO CONTACT THE ENVIRONMENTAL INSPECTOR FOR FUTURE ACTION.

## EXHIBIT 482.301B TRAVIS COUNTY STANDARD CONSTRUCTION NOTES FOR

## <u>TE DEVELOPMENT</u>

- . PLAN SHEETS FOR SITE DEVELOPMENTS MUST INCLUDE THE FOLLOWING CONSTRUCTION NOTES:
- 3. EACH DRIVEWAY MUST BE CONSTRUCTED IN ACCORDANCE WITH TRAVIS COUNTY CODE SECTION 482.302(G), AND EACH DRAINAGE STRUCTURE OR SYSTEM MUST BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF AUSTIN DRAINAGE CRITERIA MANUAL, UNLESS OTHER DESIGN CRITERIA ARE APPROVED BY TRAVIS COUNTY.
- 4. BEFORE BEGINNING ANY CONSTRUCTION, THE OWNER MUST OBTAIN A TRAVIS COUNTY DEVELOPMENT PERMIT AND POST THE DEVELOPMENT PERMIT, THE TCEQ
- SITE NOTICE, AND ANY OTHER REQUIRED PERMITS AT THE JOB SITE.

  5. CONSTRUCTION MAY NOT TAKE PLACE WITHIN TRAVIS COUNTY RIGHT—OF—WAY UNTIL AFTER THE OWNER HAS SUBMITTED A TRAFFIC CONTROL PLAN TO TRAVIS COUNTY AND OBTAINED WRITTEN APPROVAL OF THE TRAFFIC CONTROL PLAN FROM TRAVIS COUNTY.
- 6. THE CONTRACTOR AND PRIMARY OPERATOR SHALL FOLLOW THE SEQUENCE OF CONSTRUCTION AND THE SWP3 IN THESE APPROVED PLANS. THE CONTRACTOR AND PRIMARY OPERATOR SHALL REQUEST TRAVIS COUNTY INSPECTION AT SPECIFIC MILESTONES IN THE SEQUENCE OF THE CONSTRUCTION OF THE SITE DEVELOPMENT CORRESPONDING TO THE PRIORITY INSPECTIONS SPECIFIED IN CONSTRUCTION SEQUENCING NOTES IN THESE APPROVED PLANS. DEVELOPMENT OUTSIDE THE LIMITS OF CONSTRUCTION SPECIFIED IN THE APPROVED PERMIT AND CONSTRUCTION PLANS IS PROHIBITED.
- 7. BEFORE BEGINNING ANY CONSTRUCTION, ALL STORM WATER POLLUTION PREVENTION PLAN (SWP3) REQUIREMENTS SHALL BE MET, AND THE FIRST PHASE OF THE TEMPORARY EROSION CONTROL (ESC) PLAN INSTALLED WITH A SWP3 INSPECTION REPORT UPLOADED TO MYPERMITNOW.ORG. ALL SWP3 AND ESC PLAN MEASURES AND PRIMARY OPERATOR SWP3 INSPECTIONS MUST BE PERFORMED BY THE PRIMARY OPERATOR IN ACCORDANCE WITH THE APPROVED PLANS AND SWP3 AND ESC PLAN NOTES THROUGHOUT THE CONSTRUCTION PROCESS.
- 8. BEFORE STARTING CONSTRUCTION, THE OWNER OR CONTRACTOR OR THEIR DESIGNATED REPRESENTATIVES SHALL SUBMIT A REQUEST VIA THE MYPERMITNOW.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY TO REQUEST AND SCHEDULE A MANDATORY PRECONSTRUCTION CONFERENCE AND ESC INSPECTION. IF FURTHER ASSISTANCE IS NEEDED, THE TNR PLANNING AND ENGINEERING DIVISION STAFF OR TNR STORM WATER MANAGEMENT PROGRAM STAFF CAN BE CONTACTED BY TELEPHONE AT 512-854-9383.
- 9. THE CONTRACTOR SHALL KEEP TRAVIS COUNTY TNR ASSIGNED INSPECTION STAFF CURRENT ON THE STATUS OF SITE DEVELOPMENT AND UTILITY CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY TRAVIS COUNTY AND REQUEST PRIORITY INSPECTIONS THROUGH THE MYPERMITNOW.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY IN ACCORDANCE WITH THE SPECIFIC MILESTONES IN THE CONSTRUCTION SEQUENCING NOTES IN THESE APPROVED PLANS.
- CONSTRUCTION SEQUENCING NOTES IN THESE APPROVED PLANS.

  10. CONTOUR DATA SOURCE
- 11. FILL MATERIAL MUST BE MANAGED AND DISPOSED OF IN ACCORDANCE WITH ALL REQUIREMENTS SPECIFIED IN THE APPROVED PLANS, SWP3, AND THE TRAVIS COUNTY CODE. THE CONTRACTOR SHALL STOCKPILE FILL AND CONSTRUCTION MATERIALS ONLY IN THE AREAS DESIGNATED ON THE APPROVED PLANS AND NOT WITHIN THE 0.2 PERCENT ANNUAL CHANCE FLOODPLAIN OR THE 1 PERCENT ANNUAL CHANCE FLOODPLAIN, WATERWAY SETBACK, CRITICAL ENVIRONMENTAL FEATURE SETBACK, OR OUTSIDE THE LIMITS OF CONSTRUCTION. DISPOSAL OF SOLID WASTE MATERIALS, AS DEFINED BY STATE LAW (E.G., LITTER, TIRES, DECOMPOSABLE WASTES, ETC.) IS PROHIBITED IN PERMANENT FILL SITES.
- 12. BEFORE DISPOSING ANY EXCESS FILL MATERIAL OFF—SITE, THE CONTRACTOR OR PRIMARY OPERATOR MUST PROVIDE THE COUNTY INSPECTOR DOCUMENTATION THAT DEMONSTRATES THAT ALL REQUIRED PERMITS FOR THE PROPOSED DISPOSAL SITE LOCATION, INCLUDING TRAVIS COUNTY, TCEQ NOTICE, AND OTHER APPLICABLE DEVELOPMENT PERMITS, HAVE BEEN OBTAINED. THE OWNER OR PRIMARY OPERATOR MUST REVISE THE SWP3 AND ESC PLAN IF HANDLING OR PLACEMENT OF EXCESS FILL ON THE CONSTRUCTION SITE IS REVISED FROM THE EXISTING SWP3. IF THE FILL DISPOSAL LOCATION IS OUTSIDE TRAVIS COUNTY OR DOES NOT REQUIRE A DEVELOPMENT PERMIT, THE CONTRACTOR OR PRIMARY OPERATOR MUST PROVIDE THE COUNTY INSPECTOR THE SITE
- ADDRESS, CONTACT INFORMATION FOR THE PROPERTY OWNER OF THE FILL

  13. THE DESIGN ENGINEER IS RESPONSIBLE FOR THE ADEQUACY OF THE CONSTRUCTION PLANS, TRAVIS COUNTY WILL RELY UPON THE ADEQUACY OF THE WORK OF THE DESIGN ENGINEER.
- ENGINEER.

  14. IN THE EVENT OF ANY CONFLICTS BETWEEN THE CONTENT IN THE SWP3 SITE NOTEBOOK AND THE CONTENT IN THE CONSTRUCTION PLANS APPROVED BY
- TRAVIS COUNTY, THE CONSTRUCTION PLANS SHALL TAKE PRECEDENCE.

  15. A MINIMUM OF TWO SURVEY BENCHMARKS SHALL BE SET, INCLUDING DESCRIPTION, LOCATION, AND ELEVATION; THE BENCHMARKS SHOULD BE TIED TO A TRAVIS COUNTY CONTROL BENCHMARK WHEN POSSIBLE.
- 16. ANY EXISTING PAVEMENT, CURBS, SIDEWALKS, OR DRAINAGE STRUCTURES WITHIN COUNTY RIGHT-OF-WAY WHICH ARE DAMAGED, REMOVED, OR SILTED, WILL BE REPAIRED BY THE CONTRACTOR AT OWNER OR CONTRACTOR'S EXPENSE BEFORE APPROVAL AND ACCEPTANCE OF THE CONSTRUCTION BY TRAVIS COUNTY.
- 17. CALL THE TEXAS EXCAVATION SAFETY SYSTEM AT 8-1-1 AT LEAST 2 BUSINESS DAYS BEFORE BEGINNING EXCAVATION ACTIVITIES.
- 18. ALL STORM SEWER PIPES SHALL BE CLASS III RCP, UNLESS OTHERWISE NOTED.

  19. CONTRACTOR IS REQUIRED TO OBTAIN A UTILITY INSTALLATION PERMIT IN ACCORDANCE WITH TRAVIS COUNTY CODE SECTION 482.901(A)(3) BEFORE ANY CONSTRUCTION OF UTILITIES WITHIN ANY TRAVIS COUNTY RIGHT—OF—WAY.
- 20. THIS PROJECT IS LOCATED ON FLOOD INSURANCE RATE MAP 48453 CO \_\_\_\_\_ E.
  21. TEMPORARY STABILIZATION MUST BE PERFORMED IN ALL DISTURBED AREAS
- ACCORDANCE WITH THE STANDARDS DESCRIBED IN THE SWP3 AND ESC PLAN SHEET NOTES.

  22. PERMANENT SITE STABILIZATION/RE-VEGETATION MUST BE PERFORMED IMMEDIATELY IN ALL SITE AREAS WHICH ARE AT FINAL PLAN GRADE AND IN ALL SITE AREAS SPECIFIED IN THE APPROVED PLANS FOR PHASED RE-VEGETATION, IN ACCORDANCE WITH THE STANDARDS DESCRIBED IN THE

THAT HAVE CEASED CONSTRUCTION ACTIVITIES FOR 14 DAYS OR LONGER, IN

- SWP3 AND ESC PLAN SHEET NOTES.

  23. ALL TREES WITHIN THE RIGHT-OF-WAY AND DRAINAGE EASEMENTS SHALL BE SAVED OR REMOVED IN ACCORDANCE WITH THE APPROVED CONSTRUCTION PLANS. TRAVIS COUNTY TREE PRESERVATION STANDARDS IN TRAVIS COUNTY CODE SECTION 482.973, INCLUDING INSTALLATION AND MAINTENANCE OF ALL SPECIFIED TREE PROTECTION MEASURES, MUST BE FOLLOWED DURING
- CONSTRUCTION.

  24. AN ENGINEER'S CONCURRENCE LETTER IN ACCORDANCE WITH TRAVIS COUNTY CODE SECTION 482.953 MUST BE SUBMITTED VIA THE MYPERMITNOW.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY WHEN CONSTRUCTION IS SUBSTANTIALLY COMPLETE. THE ENGINEER'S CONCURRENCE LETTER MUST BE SUBMITTED BEFORE THE CONTRACTOR OR PRIMARY OPERATOR REQUESTS A FINAL INSPECTION BY TRAVIS COUNTY.
- 25. SITE IMPROVEMENTS MUST BE CONSTRUCTED IN CONFORMANCE WITH THE ENGINEER'S CONSTRUCTION PLANS APPROVED BY TRAVIS COUNTY. NON-CONFORMANCE WITH THE APPROVED PLANS WILL DELAY FINAL INSPECTION APPROVAL BY THE COUNTY UNTIL PLAN CONFORMANCE IS ACHIEVED OR ANY
- REQUIRED PLAN REVISIONS ARE APPROVED.

  26. FINAL SITE STABILIZATION. ALL AREAS DISTURBED BY THE CONSTRUCTION MUST BE PERMANENTLY REVEGETATED AND ALL TEMPORARY SEDIMENT CONTROLS AND ACCUMULATED SEDIMENTATION MUST BE REMOVED BEFORE THE COUNTY WILL ISSUE A CERTIFICATE OF COMPLIANCE FOR FINAL SITE STABILIZATION AS PART OF FINAL INSPECTION AND PROJECT COMPLETION. A DEVELOPERS CONTRACT, AS DESCRIBED IN THE SWP3 AND ESC NOTES SHEET MAY BE EXECUTED WITH TRAVIS COUNTY FOR CONDITIONAL ACCEPTANCE OF A PROJECT FOR WHICH HAS ESC FISCAL SECURITY POSTED AND FOR WHICH ALL ITEMS ARE COMPLETE

# EXHIBIT 482.301E. SEQUENCE OF CONSTRUCTION AND PRIORITY INSPECTIONS -SITE DEVELOPMENT

THE OWNER AND PRIMARY OPERATOR MUST FOLLOW THIS BASIC SEQUENCE OF CONSTRUCTION FOR EACH SITE DEVELOPMENT, INCLUSIVE OF ALL NON—RESIDENTIAL SITE DEVELOPMENT PROJECTS. WITHIN THE FOLLOWING SEQUENCE OF CONSTRUCTION ARE LISTED PRIORITY INSPECTIONS THAT THE OWNER AND PRIMARY OPERATOR MUST REQUEST FROM A REPRESENTATIVE OF TRAVIS COUNTY'S STORM WATER MANAGEMENT PROGRAM INSPECTION TEAM. EACH PRIORITY INSPECTION MUST BE REQUESTED ON—LINE THROUGH THE MYPERMITNOW.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY. THE PRIORITY INSPECTIONS IN THIS EXHIBIT ARE CONSISTENT WITH THE PRIORITY INSPECTIONS FOUND IN THE CUSTOMER PORTAL FOR THE PROJECT. FOR ASSURANCE PURPOSES, A SECOND REQUEST TO TRAVIS COUNTY IS STRONGLY ENCOURAGED BY ADDITIONALLY SENDING AN E—MAIL TO ENV—INSPECT@TRAVISCOUNTYTX.GOV.

THE SEQUENCE FOR ITEMS 1-4 AND ITEMS 9-12 MUST NOT BE ALTERED, BUT THE SEQUENCE FOR ITEMS 5-8 MAY BE MODIFIED WITH THE WRITTEN APPROVAL OF THE COUNTY.

ESC INSTALLATION. INSTALL ALL TEMPORARY EROSION AND SEDIMENT CONTROLS (ESC) AND TREE PROTECTION MEASURES IN ACCORDANCE WITH THE APPROVED ESC PLAN SHEETS AND THE SWP3.

HAVE A QUALIFIED INSPECTOR (AS SPECIFIED IN SECTION 482.934(C)(3) OF THE TRAVIS COUNTY CODE) INSPECT THE TEMPORARY EROSION AND SEDIMENT CONTROLS AND PREPARE A CERTIFIED SWP3 INSPECTION REPORT REGARDING WHETHER THE TEMPORARY EROSION AND SEDIMENT CONTROLS WERE INSTALLED IN CONFORMANCE WITH THE APPROVED PLANS; UPLOAD THE QUALIFIED INSPECTOR'S CERTIFIED SWP3 INSPECTION REPORT TO THE

MYPERMITNOW.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY; AND REQUEST A MANDATORY PRE—CONSTRUCTION MEETING WITH TRAVIS COUNTY THROUGH THE MYPERMITNOW.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY GIVING AT LEAST 3 BUSINESS DAYS NOTIFICATION.

PRE—CONSTRUCTION MEETING AND ESC INSPECTION. HOLD A MANDATORY

THE ESC PRE-CONSTRUCTION INSPECTION BY THE COUNTY AND OBTAIN COUNTY'S APPROVAL TO START CONSTRUCTION. (PRIORITY INSPECTION)
INSPECT FOR COMPLIANCE WITH SWP3 AND ESC PLAN. MAINTAIN AND INSPECT THE SWP3 CONTROLS AND PREPARE AND UPLOAD A WEEKLY CERTIFIED SWP3 INSPECTION REPORT THAT INCLUDES THE CONTENTS LISTED IN EXHIBIT 482.951 TO

PRE-CONSTRUCTION MEETING THAT ADDRESSES THE ITEMS IN EXHIBIT 482.950 AND

THE MYPERMITNOW.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY.

CONSTRUCT SEDIMENT BASIN(S). CONSTRUCT ANY STORM WATER POND(S) FIRST,

WHENEVER APPLICABLE, TO BE FUNCTIONAL AS CONSTRUCTION SEDIMENT BASIN(S)

BEFORE GRADING AND EXCAVATING THE ENTIRE SITE, AS FOLLOWS:

CLEAR, GRUB, AND EXCAVATE ONLY THE SITE AREAS AND CUT AND FILL QUANTITIES NECESSARY TO CONSTRUCT THE POND(S) IN ACCORDANCE WITH THESE APPROVED PLANS AND THE MINIMUM STANDARDS DESCRIBED IN THE SWP3 AND ESC PLAN SHEET NOTES FOR THE TEMPORARY SEDIMENT BASIN EMBANKMENTS, WALLS, INFLOWS, OUTFALLS, DRAINAGE CONVEYANCE MEASURES, SEDIMENT CONTROLS, AND STABILIZATION.

REQUEST COUNTY INSPECTION AND OBTAIN COUNTY'S WRITTEN APPROVAL OF THE TEMPORARY SEDIMENT BASIN(S) BEFORE PROCEEDING FURTHER IN THE SEQUENCE OF CONSTRUCTION. (PRIORITY INSPECTION)

CONSTRUCT SITE IMPROVEMENTS. BEGIN THE PRIMARY SITE CLEARING. EXCAVATION.

AND CONSTRUCTION ACTIVITIES AND CONTINUE THE SWP3 AND ESC PLAN IMPLEMENTATION AND MAINTENANCE PER THE APPROVED PLANS.

CONSTRUCT DRIVEWAY APPROACH AND RIGHT—OF—WAY IMPROVEMENTS. INSTALL DRIVEWAY APPROACH AND DRAINAGE AND ROAD IMPROVEMENTS IN THE COUNTY RIGHT—OF—WAY PER APPROVED PLANS, WHEN APPLICABLE. REQUEST A COUNTY PRE—POUR INSPECTION OF THE DRIVEWAY THROUGH THE MYPERMITNOW.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY GIVING AT LEAST 3 BUSINESS DAYS

NOTIFICATION. (PRIORITY INSPECTION).

PERFORM TEMPORARY STABILIZATION IN ALL DISTURBED AREAS THAT HAVE CEASED CONSTRUCTION ACTIVITIES FOR 14 DAYS OR LONGER.

PERFORM PERMANENT SITE STABILIZATION/RE-VEGETATION IMMEDIATELY IN ALL SITE

AREAS AT FINAL PLAN GRADE AND IN ALL SITE AREAS SPECIFIED FOR PHASED RE-VEGETATION.

COMPLETE PERMANENT WATER QUALITY CONTROLS. BEGIN COMPLETION OF

PERMANENT WATER QUALITY CONTROL(S) AND INSTALL THE UNDERDRAIN PER APPROVED PLANS, WHEN APPLICABLE.
REMOVE CONSTRUCTION SEDIMENT, RE-ESTABLISH THE BASIN SUBGRADE, AND INSTALL UNDERDRAIN PIPING.

REQUEST COUNTY INSPECTION AND OBTAIN COUNTY'S WRITTEN APPROVAL OF THE UNDERDRAIN PIPING INSTALLATION AND ASSOCIATED CONSTRUCTION MATERIALS (AGGREGATE, FILTER MEDIA, ETC.) BEFORE COVERING THE UNDERDRAIN AND PROCEEDING WITH CONSTRUCTION OF THE CONTROL. (PRIORITY INSPECTION).

COMPLETE CONSTRUCTION SITE IMPROVEMENTS AND FINAL STABILIZATION PER THE

APPROVED PLANS.
PROVIDE ENGINEER'S CONCURRENCE LETTER THROUGH THE MYPERMITNOW.ORG
CUSTOMER PORTAL FOR TRAVIS COUNTY WHEN CONSTRUCTION IS SUBSTANTIALLY
COMPLETE AND REQUEST A FINAL INSPECTION BY TRAVIS COUNTY. (PRIORITY
INSPECTION)

OBTAIN A CERTIFICATE OF COMPLIANCE WHEN ALL FINAL INSPECTION PUNCH LIST ITEMS, INCLUDING FINAL SITE STABILIZATION AND REMOVAL OF TEMPORARY SEDIMENT CONTROLS. IF NECESSARY, PROVIDE A DEVELOPERS CONTRACT TO THE COUNTY TO REQUEST CONDITIONAL ACCEPTANCE FOR USE OR OCCUPANCY OF THE SITE WITH ALL ITEMS COMPLETED EXCEPT RE-VEGETATION GROWTH COVERAGE. REQUEST A RE-INSPECTION WHEN RE-VEGETATION COVERAGE IS COMPLETE. (PRIORITY INSPECTION)

- PRIOR TO PROJECT CLOSE-OUT AND ISSUANCE OF THE CERTIFICATE OF COMPLETION (COC) AND FISCAL RELEASE, THE FOLLOWING MUST BE COMPLETED:
- THE OWNER MUST COMPLETE AND SUBMIT A PWQC MAINTENANCE PERMIT APPLICATION FOR REVIEW AND APPROVAL DURING THE REVIEW AND PAY THE ASSOCIATED APPLICATION FEE.
- THE OWNER MUST COMPLETE AND SUBMIT A PWQC MAINTENANCE PLAN DOCUMENT FOR REVIEW AND APPROVAL. AN EXAMPLE TEMPLATE DOCUMENT WILL BE PROVIDED AT THE PROJECT'S PUNCH LIST PHASE OF CONSTRUCTION. UPON APPROVAL, THE DOCUMENT WILL BE RETURNED TO BE SEALED, SIGNED (WITH NOTARY) BY THE DESIGN ENGINEER AND LEGALLY RECORDED WITH THE COUNTY CLERK'S OFFICE. A DIGITAL RECORDED COPY MUST BE PROVIDED.
- THE OWNER MUST COMPLETE AND SUBMIT A WATER QUALITY PROTECTIVE EASEMENT DOCUMENT FOR THE PWQC(S) FOR REVIEW
   AND APPROVAL. AN EXAMPLE TEMPLATE DOCUMENT WILL BE PROVIDED AT THE PROJECT'S PUNCH LIST PHASE OF CONSTRUCTION. UPON APPROVAL, THE DOCUMENT WILL BE RETURNED TO BE SEALED, SIGNED (WITH NOTARY) BY THE DESIGN ENGINEER AND LEGALLY RECORDED WITH THE COUNTY CLERK'S OFFICE. A DIGITAL RECORDED COPY MUST BE PROVIDED.

# EXHIBIT 482.950. PRE—CONSTRUCTION CONFERENCE PLANNING AND AGENDA FOR SWP3 AND ESC PLAN

BEFORE STARTING CONSTRUCTION, THE OWNER OR THEIR REPRESENTATIVE MUST SUBMIT A REQUEST, USING THE MYPERMITNOW.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY, TO PARTICIPATE IN A PRE—CONSTRUCTION CONFERENCE WITH THE DESIGNATED COUNTY INSPECTOR. PRIOR TO THE PRE—CONSTRUCTION CONFERENCE REQUEST, THE OWNER OR OWNER'S REPRESENTATIVE SHALL ENSURE THE FIRST PHASE OF THE ESC CONTROLS ARE INSTALLED IN CONFORMANCE WITH THE APPROVED PLANS, THE OWNER'S QUALIFIED INSPECTOR HAS INSPECTED THE CONTROLS AND VERIFIED COMPLIANCE WITH THE PLANS, AND AN SWP3 INSPECTION REPORT DOCUMENTING THIS INFORMATION HAS BEEN SENT TO THE COUNTY THROUGH THE METHOD SPECIFIED BY THE DESIGNATED COUNTY INSPECTOR.

AFTER ARRANGING AN AGREED UPON DATE WITH THE COUNTY AND PROVIDING THE INITIAL SWP3 INSPECTION REPORT, THE OWNER OR OWNER'S DESIGNATED REPRESENTATIVE SHALL PROVIDE NOTICE OF THE SWP3 PRE—CONSTRUCTION CONFERENCE AND A COPY OF THE APPROVED PLANS, IF REQUESTED, TO THE FOLLOWING PERSONS OR ENTITIES AT LEAST TWO BUSINESS DAYS BEFORE THE CONFERENCE:

DESIGNATED COUNTY INSPECTOR(S)

SWP3 CONTROLS DURING CONSTRUCTION

DESIGN ENGINEER FOR THE APPROVED PLANS AND SWP3, OR THEIR REPRESENTATIVE CONTRACTOR(S)/PRIMARY OPERATOR(S)

PRIMARY OPERATOR'S QUALIFIED INSPECTOR RESPONSIBLE FOR PREPARING THE SWP3 INSPECTION REPORTS
OTHER STAKEHOLDERS, AS APPROPRIATE: MUNICIPALITIES, UTILITIES, ETC.

THE SWP3 PRE-CONSTRUCTION CONFERENCE MAY BE A STANDALONE MEETING OR A PART OF A LARGER PRE-CONSTRUCTION CONFERENCE, BUT MUST INCLUDE AN ON-SITE INSPECTION APPROVAL OF THE FIRST PHASE OF THE PROJECT'S ESC PLAN BY THE COUNTY INSPECTOR BEFORE CONSTRUCTION BEGINS. THE COUNTY INSPECTOR WILL DISCUSS THE FOLLOWING APPLICABLE ITEMS IN THE APPROVED PLANS AND THE SWP3 WITH THE PARTICIPANTS:

THE SWP3 SITE NOTEBOOK FOR THE PROJECT, INCLUDING REVIEW OF COMPLETENESS, SIGNATURES, CONSISTENCY WITH THE APPROVED CONSTRUCTION AND ESC PLANS, AND THE REQUIREMENTS FOR MAINTAINING THE SWP3 SITE NOTEBOOK DURING THE CONSTRUCTION PROCESS.

THE SEQUENCE OF CONSTRUCTION AND ESC PLAN IMPLEMENTATION; SEDIMENT BASIN CONSTRUCTION SCOPE PRIOR TO FULL SITE GRADING; NON-STRUCTURAL EROSION SOURCE CONTROLS; START DATES AND SCHEDULE OF EVENTS.

SEDIMENT CONTROLS; PHASING OF PERIMETER AND INTERIOR SEDIMENT CONTROLS DURING CONSTRUCTION; STRUCTURAL EROSION SOURCE CONTROLS SUCH AS DRAINAGE DIVERSION; ESC MAINTENANCE REQUIREMENTS.

ADEQUACY OF THE FIRST ESC PHASE AND FUTURE ESC PHASES TO ADDRESS SPECIFIC SITE CONDITIONS, AND ADJUSTMENT AND REVISION OF THE ESC PLAN AND

TEMPORARY AND PERMANENT STABILIZATION AND RE-VEGETATION REQUIREMENTS, INCLUDING SCHEDULE, CRITICAL SITE IMPROVEMENTS AND PRIORITY RE-VEGETATION AREAS.

ON AND OFF-SITE TEMPORARY AND PERMANENT SPOIL AND FILL DISPOSAL AREAS, HAUL ROADS, STAGING AREAS, AND STABILIZED CONSTRUCTION ENTRANCES; PERMANENT WATER QUALITY CONTROLS CONSTRUCTION AND COUNTY INSPECTIONS, AND RELATED GRADING AND DRAINAGE CONSTRUCTION.

SUPERVISION OF THE SWP3 IMPLEMENTATION BY THE PRIMARY OPERATOR'S DESIGNATED PROJECT MANAGER, INCLUDING ROLES, RESPONSIBILITIES, AND COORDINATION WHEN MORE THAN ONE OPERATOR IS RESPONSIBLE FOR IMPLEMENTATION.

INSPECTION AND PREPARATION OF THE WEEKLY SWP3 INSPECTION REPORTS BY THE PRIMARY OPERATOR'S QUALIFIED INSPECTOR; REPORT SUBMITTAL BY THE PRIMARY OPERATOR, AND SWP3 MONITORING INSPECTIONS CONDUCTED BY THE COUNTY INSPECTOR

OBSERVATION AND DOCUMENTATION OF EXISTING SITE CONDITIONS ADJACENT TO THE LIMITS OF CONSTRUCTION BEFORE CONSTRUCTION, INCLUDING WATERWAYS AND POTENTIAL OUTFALL DISCHARGE ROUTES, RIGHTS—OF—WAY AND EASEMENTS, BUFFER ZONES, AND CRITICAL ENVIRONMENTAL FEATURES.

SPECIAL SITE CONDITIONS AND PLAN PROVISIONS, SUCH AS PROTECTION OF

WATERWAYS, CRITICAL ENVIRONMENTAL FEATURES, TREES TO BE SAVED, AND FUTURE HOMEBUILDING ON SUBDIVISION LOTS.

RAIN GAGE LOCATION OR RAINFALL INFORMATION SOURCE TO BE USED DURING

CONSTRUCTION AND REPORTING.
FINAL INSPECTION AND ACCEPTANCE REQUIREMENTS, INCLUDING THE ENGINEER'S CONCURRENCE LETTER, COMPLETION OF REVEGETATION COVERAGE BEFORE THE NOTICE OF TERMINATION IS SUBMITTED BY THE PRIMARY OPERATOR, STABILIZATION OF RESIDENTIAL SUBDIVISION LOTS, REMOVAL OF TEMPORARY SEDIMENT CONTROLS, THE CERTIFICATE OF COMPLIANCE AND RELEASE OF ESC FISCAL SURETY.

EXCHANGE OF TELEPHONE NUMBERS AND CONTACT INFORMATION FOR THE PRIMARY

PARTICIPANTS.
THE DESIGN ENGINEER SHALL PREPARE AND DISTRIBUTE NOTES, KEY DECISIONS, AND FOLLOW UP FROM THE PRECONSTRUCTION CONFERENCE TO ALL PARTICIPANTS WITHIN THREE BUSINESS DAYS AFTER COMPLETION OF THE CONFERENCE.

## EXHIBIT 482.951 SWP3 INSPECTION AREAS AND REPORT CONTENTS

THE OWNER OR PRIMARY OPERATOR OF THE CONSTRUCTION SITE SHALL DESIGNATE A QUALIFIED INSPECTOR POSSESSING THE REQUIRED CERTIFICATION (AS SPECIFIED IN SECTION 482.934(C)(3)) TO PERFORM A WEEKLY SWP3 INSPECTION AND PREPARE A SIGNED SWP3 INSPECTION REPORT OF THE INSPECTION FINDINGS.

THE CONSTRUCTION SITE AREAS AND THE CONTROL MEASURES LISTED HEREIN ARE TO BE USED AS A MINIMUM AS THE UNIFORM CRITERIA BY THE OWNER'S QUALIFIED INSPECTOR, AS WELL AS THE COUNTY INSPECTOR, TO EVALUATE AND DETERMINE A PROJECT'S COMPLIANCE STATUS WITH THE APPROVED SWP3 AND ESC PLAN.

IN ADDITION, ON AN ONGOING BASIS AND FOLLOWING STORM EVENTS, THE PRIMARY OPERATOR'S RESPONSIBLE ON—SITE PERSONNEL SHALL ALSO INSPECT AND ADDRESS THESE ITEMS DURING CONSTRUCTION AS REQUIRED BY THE SWP3, ESC PLAN, AND TRAVIS COUNTY CODE, SECTION 482.951.

AREAS OF INSPECTION. AT THE VERY LEAST, THE FOLLOWING AREAS MUST BE INSPECTED:

DISTURBED AREAS AND THE APPROVED LIMITS OF CONSTRUCTION.
PERIMETER AND INTERIOR SEDIMENT CONTROLS.

AREAS UNDERGOING TEMPORARY STABILIZATION OR PERMANENT VEGETATION ESTABLISHMENT.
TEMPORARY AND PERMANENT FILL AND SPOIL STORAGE OR DISPOSAL AREAS.
STORAGE AREAS FOR MATERIALS AND EQUIPMENT THAT ARE EXPOSED TO

RAINFALL.
OUTFALL LOCATIONS AND THE AREAS IMMEDIATELY DOWNSTREAM.

STRUCTURAL CONTROLS, INCLUDING SEDIMENT PONDS, SEDIMENT TRAPS, AND DRAINAGE DIVERSIONS.

HAUL ROADS AND LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE, AND ADJACENT ROADWAYS FOR EVIDENCE OF OFF—SITE SEDIMENT TRACKING.

WATERWAY CROSSINGS AND AREAS ADJACENT TO WATERWAYS AND CRITICAL ENVIRONMENTAL FEATURES.

CONCRETE WASH OUT AREAS AND ALL AREAS REQUIRING CONTROL MEASURES FOR NON-STORM WATER DISCHARGES, INCLUDING DUST, SOLID WASTE, DE-WATERING, MATERIAL SPILLS, VEHICLE MAINTENANCE AND WASHING, AND WASH WATER

DISCHARGES.

LOCATIONS OF ALL CONTROL MEASURES THAT REQUIRE MAINTENANCE, INCLUDING ANY CONTROL MEASURE IDENTIFIED IN THE PREVIOUS SWP3 INSPECTION REPORT WHICH REQUIRED MAINTENANCE OR REVISION BY THE OWNER OR PRIMARY

OPERATOR.
LOCATIONS OF ANY DISCHARGE OF SEDIMENT OR OTHER POLLUTANTS FROM THE SITE AND ANY DISTURBANCE BEYOND THE APPROVED LIMITS OF CONSTRUCTION.
LOCATIONS OF CONTROL MEASURES THAT FAILED TO OPERATE AS DESIGNED OR PROVED INADEQUATE FOR A PARTICULAR LOCATION.

LOCATIONS WHERE AN ADDITIONAL ESC OR CONTROL MEASURE IS NEEDED. THE SWP3 INSPECTION REPORT MUST INCLUDE:

FINDINGS AS TO WHETHER THE FOLLOWING STRUCTURAL AND NON-STRUCTURAL CONTROLS REQUIRED FOR THE SITE AREAS LISTED ABOVE ARE FUNCTIONING :IN COMPLIANCE WITH THE APPROVED SWP3 AND ESC PLAN:

EROSION SOURCE CONTROLS, INCLUDING THE APPROVED SEQUENCE OF

CONSTRUCTION AND GRADING PLAN LIMITS, DRAINAGE DIVERSION MEASURES,

TEMPORARY AND PERMANENT FILL DISPOSAL AND STOCKPILE MANAGEMENT MEASURES.
SEDIMENT CONTROLS, INCLUDING PERIMETER AND INTERIOR CONTROLS, SEDIMENT TRAPS AND BASINS, AND THE SEQUENCE OF CONSTRUCTION REQUIREMENTS FOR

TRAPS AND BASINS, AND THE SEQUENCE OF CONSTRUCTION REQUIREMENTS FOR THE SEDIMENT CONTROLS.

PERMANENT EROSION AND SOIL STABILIZATION CONTROLS, BASED ON THE SEQUENCE OF CONSTRUCTION AND CRITICAL SITE IMPROVEMENTS, AND THE CESSATION OF CONSTRUCTION ACTIVITIES, INCLUDING TEMPORARY STABILIZATION

MEASURES FOR AREAS INACTIVE FOR LONGER THAN 14 DAYS, AND PERMANENT STABILIZATION MEASURES FOR AREAS AT FINAL GRADE.

OTHER APPLICABLE CONTROLS AND POLLUTION PREVENTION MEASURES.

RAINFALL DOCUMENTATION:

RAINFALL DOCUMENTATION:
FOR PROJECTS THAT COMPRISE TEN ACRES OR MORE, THE DOCUMENTATION MUST INCLUDE RAINFALL DATES AND AMOUNTS IN ACCORDANCE WITH SECTION 482.934(E); AND
FOR PROJECTS THAT COMPRISE LESS THAN TEN ACRES. THE DOCUMENTATION MUST

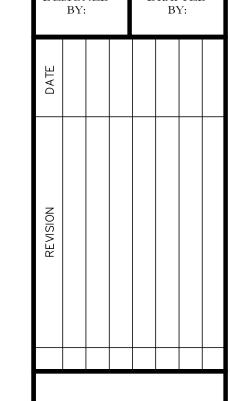
INCLUDE ACCURATE RAINFALL DATA FROM A LOCATION CLOSEST TO THE SITE.

CORRECTIVE ACTIONS REQUIRED FOR ANY NON-COMPLIANT ITEMS AND THE SCHEDULE FOR BRINGING THESE ITEMS INTO COMPLIANCE.

THE SWP3 INSPECTION REPORT CONTENTS MUST CONTAIN THE INSPECTION FINDINGS FOR THE REQUIRED AREAS AND CONTROL MEASURES LISTED HEREIN AND CERTIFY WHETHER THE SITE IS IN COMPLIANCE WITH THE APPROVED SWP3 AND ESC PLAN.

EITHER AT THE TIME OF EACH SWP3 INSPECTION, OR NO LATER THAN THE DATE OF THE INSPECTION, THE OWNER'S QUALIFIED INSPECTOR SHALL PREPARE AND SIGN A SWP3 INSPECTION REPORT.

THE OWNER OR PRIMARY OPERATOR SHALL UPLOAD EACH REQUIRED SWP3 OR ESC PLAN INSPECTION REPORT TO THE MYPERMITNOW.ORG CUSTOMER PORTAL FOR TRAVIS COUNTY. AN ALTERNATE METHOD OF REPORT SUBMITTAL MAY BE USED IF APPROVED BY THE COUNTY INSPECTOR.



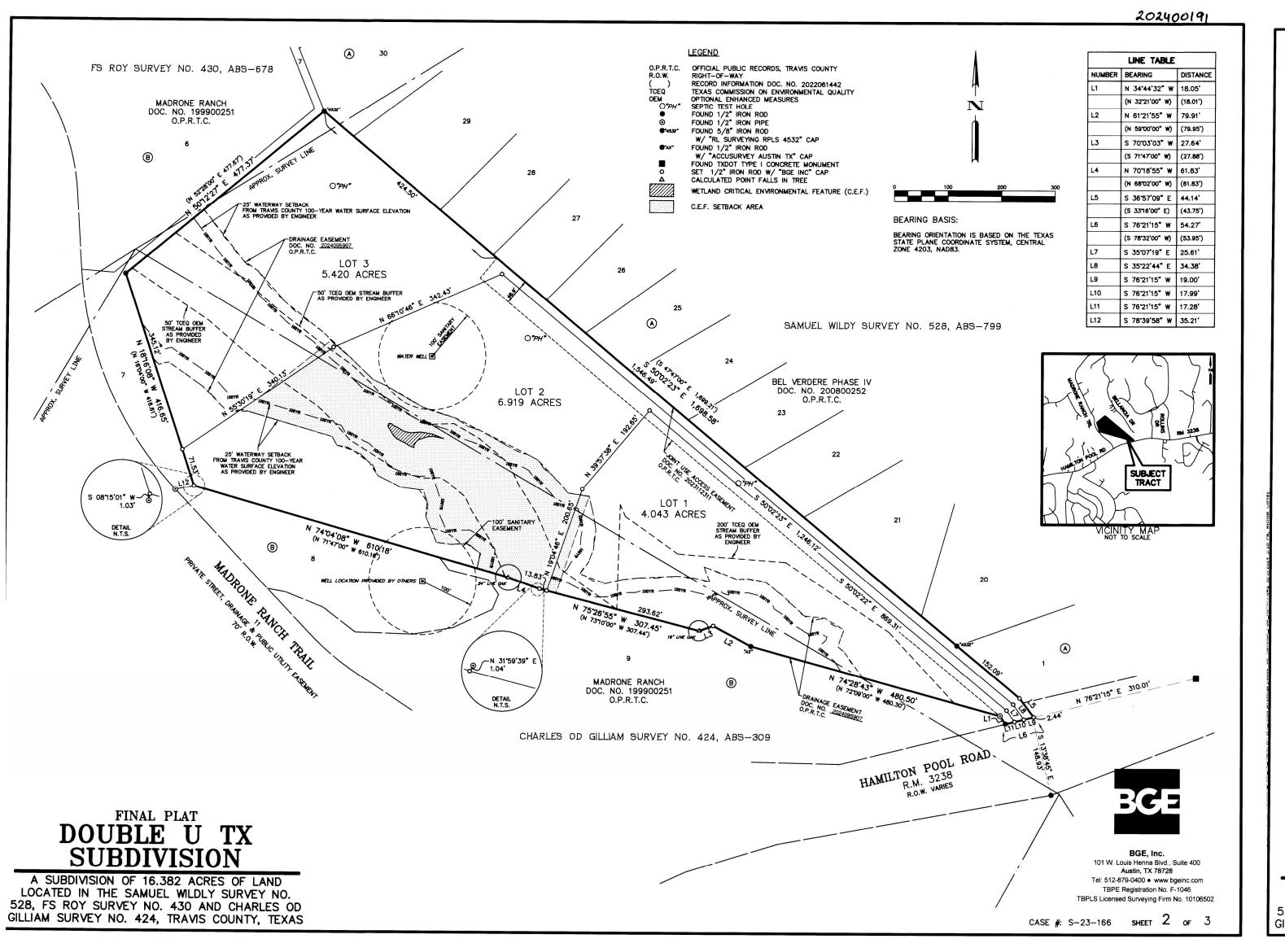


JOB NAME: DOUBLE U TX SUBD IMPROVEMEN'

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STATE OF TEXAS § COUNTY OF TRAVIS § KNOW ALL MEN BY THESE PRESENTS:

THAT DOUBLE U TX HOLDINGS, INC., ACTING HEREIN BY AND THROUGH ZACHARY WILLENS, IT'S PRESIDENT, OWNER OF 16.382 ACRES OF LAND OUT OF THE SAMUEL WILDY SURVEY NO. 528, ABSTRACT 799, FS ROY SURVEY NO. 430, ABSTRACT 678 AND THE CHARLES OD GILLIAM SURVEY NO. 424, ABSTRACT 309 SITUATED IN TRAVIS COUNTY, TEXAS, BEING ALL OF THAT CALLED 16.40 ACRES AS CONVEYED TO IT BY WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN DOCUMENT NUMBER 2022061442 OF THE OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS, DOES HEREBY SUBDIVIDE 16.382 ACRES OF LAND AS SHOWN HERE ON THIS PLAT AND DESIGNATED HEREIN AS DOUBLE UTX SUBDIVISION, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE 232, AND DO HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATERCOURSES, DRAINS, PUBLIC EASEMENTS, AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

WITNESS MY HAND, THIS THE 8th DAY OF October , 2024, A.D. BY: DOUBLE U TX HOLDINGS, INC.

9113 ROBINSON FAMILY RD. AUSTIN, TX 78738

STATE OF TEXAS COUNTY OF TRAVIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, PERSONALLY APPEARED ZACHARY WILLENS, PRESIDENT, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FORGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED AND IN THE CAPACITY

MGLEVVA
PRINT NOTARY'S NAME
MY COMMISSION EXPIRES 10 12 2024

NO PORTION OF THIS SUBDIVISION IS WITHIN THE DESIGNATED 100 YEAR FLOOD PLAIN AS DEFINED BY F.E.M.A. MAPS

7-17-2024

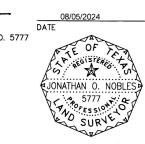
\*

I, LAUREN BARZILLA, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS, TO PRACTICE THE PROFESSION OF ENGINEERING, AND DO HEREBY CERTIFY THAT THIS PLAT IS FEASIBLE FROM AN ENGINEERING STANDPOINT, AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND SHALL COMPLY WITH CHAPTER 482, TRAVIS COUNTY

L-Blu LAUREN BARZILLA, LICENSED PROFESSIONAL ENGINEER NO. 108483 BURGESS & NIPLE, INC 235 LEDGE STONE DRIVE

I, JONATHAN O. NOBLES, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS, TO PRACTICE THE PROFESSION OF SURVEYING, AND DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND WAS PREPARED FROM AN ACTUAL ON THE GROUND SURVEY OF THE PROPERTY UNDER MY SUPERVISION AND SHALL COMPLY WITH CHAPTER 482, TRAVIS COUNTY SUBDIVISION REGULATIONS.

JONATHAN O. NOBLES
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5777 101 WEST LOUIS HENNA BLVD., SUITE 400



## DOUBLE U TX **SUBDIVISION**

A SUBDIVISION OF 16.382 ACRES OF LAND LOCATED IN THE SAMUEL WILDLY SURVEY NO. 528, FS ROY SURVEY NO. 430 AND CHARLES OD GILLIAM SURVEY NO. 424, TRAVIS COUNTY, TEXAS

THE OWNER(S) OF THE SUBDIVISION SHALL CONSTRUCT THE SUBDIVISION'S STREET AND DRAINAGE IMPROVEMENTS (THE "IMPROVEMENTS") TO COUNTY STANDARDS IN ORDER FOR THE COUNTY TO ACCEPT THE PUBLIC IMPROVEMENTS
FOR MAINTENANCE OR TO RELEASE FISCAL SECURITY POSTED TO SECURE PRIVATE IMPROVEMENTS. TO SECURE THIS OBLIGATION THE OWNER(S) MUST POST FISCAL SECURITY WITH THE COUNTY IN THE ESTIMATED COST OF THE IMPROVEMENTS. THE OWNER(S) OBLIGATION TO CONSTRUCT THE IMPROVEMENTS TO THE COUNTY STANDARDS AND TO POST THE FISCAL SECURITY TO SECURE SUCH CONSTRUCTION IS A CONTINUING OBLIGATION BINDING ON THE OWNERS AND THEIR SUCCESSORS AND ASSIGNS UNTIL THE PUBLIC IMPROVEMENTS HAVE BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY, OR PRIVATE IMPROVEMENTS HAVE BEEN CONSTRUCTED AND ARE PERFORMING TO COUNTY

THE AUTHORIZATION OF THIS PLAT BY THE COMMISSIONERS COURT FOR FILING OR THE SUBSEQUENT ACCEPTANCE FOR MAINTENANCE BY TRAVIS COUNTY, TEXAS, OF ROADS AND STREETS IN THE SUBDIVISION DOES NOT OBLIGATE THE COUNTY TO INSTALL STREET NAME SIGNS, OR ERECT TRAFFIC CONTROL SIGNS, SUCH AS SPEED LIMIT, STOP SIGNS, AND YIELD SIGNS, WHICH IS CONSIDERED TO BE PART OF THE DEVELOPERS CONSTRUCTION.

- 1. A PORTION OF THIS TRACT IS LOCATED WITHIN THE EDWARDS AQUIFER CONTRIBUTING ZONE.
- 2. NO PORTION OF THIS SUBDIVISION IS WITHIN THE DESIGNATED 100 YEAR FLOOD PLAIN AS DEFINED BY F.E.M.A. MUNICIPAL JURISDICTION: THIS SITE IS NOT LOCATED WITHIN THE BEE CAVES ETJ, AND OUTSIDE C.O.A. ETJ, LAKEWAY ETJ, AND WILL BE REGULATED BY TRAVIS COUNTY. MUNICIPAL JURISDICTION — NONE.
- 4. A TRAVIS COUNTY DEVELOPMENT PERMIT IS REQUIRED PRIOR TO ANY SITE DEVELOPMENT.

5. WATER SERVICE WILL BE PROVIDED BY THE WEST TRAVIS COUNTY PUBLIC UTILITY AGENCY AND WASTEWATER

- WILL BE INDIVIDUAL ON SITE SEPTIC FOR WASTEWATER DISPOSAL.
- NO OBJECTS, INCLUDING BUT NOT LIMITED TO BUILDINGS, FENCES, LANDSCAPING OR OTHER STRUCTURES SHALL
  BE ALLOWED IN DRAINAGE EASEMENTS AND WATER QUALITY EASEMENTS EXCEPT AS APPROVED BY LCRA AND
  TRAVIS COUNTY.
- 7. NO LOT SHALL BE OCCUPIED UNTIL CONNECTED TO AN APPROVED ON-SITE SEPTIC FACILITY.
- 8. NO LOT SHALL BE OCCUPIED UNTIL WATER SATISFACTORY FOR HUMAN CONSUMPTION IS AVAILABLE FROM A SOURCE IN ADEQUATE AND SUFFICIENT SUPPLY FOR THIS PROPOSED DEVELOPMENT. 9. BEFORE BEGINNING CONSTRUCTION ACTIVITIES ON A SUBDIVISION LOT, THE OWNER MUST OBTAIN A TRAVIS COUNTY DEVELOPMENT PERMIT AND, WHEN APPLICABLE, OBTAIN AND IMPLEMENT A STORM WATER POLLUTION PREVENTION PLAN (SWP3). THE SWP3 REQUIRES IMPLEMENTATION OF TEMPORARY AND PERMANENT BEST MANAGEMENT PRACTICES, INCLUDING EROSION AND SEDIMENT CONTROLS, FOR PROTECTION OF STORM WATER RUNOFF QUALITY, IN ACCORDANCE WITH THE TRAVIS COUNTY CODE.
- THE OWNER IS RESPONSIBLE FOR MAINTAINING AND OPERATING ALL PERMANENT WATER QUALITY CONTROLS IN COMPLIANCE WITH THE REQUIREMENTS OF THE APPROVED TCEQ CONTRIBUTING ZONE PLAN. 11. THE CONSERVATION AND WATER QUALITY (WQ) EASEMENTS ARE HEREBY DEDICATED FOR THE PURPOSES OF PRESERVING THE EASEMENT AREA IN A NATURAL STATE AND IMPROVING THE QUALITY OF STORMWATER RUNOFF FROM DEVELOPED LANDS. NO STRUCTURE OR OTHER IMPROVEMENT MAY BE CONSTRUCTED OR MAINTAINED WITHIN A CONSERVATION OR WATER QUALITY EASEMENT AREA UNLESS SPECIFICALLY AUTHORIZED AND APPROVED IN WRITING IN ADVANCE BY THE LOWER COLORADO RIVER AUTHORITY (LCRA) AND TRAVIS COUNTY. THE CONSERVATION AND WATER QUALITY EASEMENT MAY BE ENFORCED BY ANY GOVERNMENTAL ENTITY WITH THE AUTHORITY TO PROTECT THE ENVIRONMENT FOR THE BENEFIT OF THE PUBLIC, BY INJUNCTION OR OTHER ACTION IN A COURT OF APPROPRIATE JURISDICTION.
- 12. AS DEPICTED ON THE PLAT, EACH PROTECTIVE EASEMENT FROM A CRITICAL ENVIRONMENTAL FEATURE, INCLUDING A CAVE, SINKHOLE, POINT RECHARGE FEATURE, BLUFF, CANYON RIMROCK FEATURE, WETLAND, AND SPRING MUST REMAIN IN ITS EXISTING, UNDEVELOPED, NATURAL STATE. NATURAL VEGETATIVE COVER MUST BE RETAINED. CONSTRUCTION ACTIVITIES, WASTEWATER DISPOSAL, AND WASTEWATER IRRIGATION ARE PROHIBITED WITHIN A PROTECTIVE EASEMENT. A RESIDENTIAL LAWN OR TRAIL IS ALLOWED IF IT IS LOCATED AT LEAST 50 FEET FROM THE EDGE OF A CRITICAL ENVIRONMENTAL FEATURE IN ACCORDANCE WITH THE TRAVIS COUNTY
- 13. AS DEPICTED ON THE PLAT, THE SETBACK AREA IDENTIFIED FOR EACH WATERWAY IS A PROTECTIVE EASEMENT THAT MUST REMAIN UNDEVELOPED AND ACTIVITIES MUST BE LIMITED WITHIN THE EASEMENT. THE PROTECTIVE EASEMENT MUST REMAIN FREE OF CONSTRUCTION, DEVELOPMENT, AND OTHER ALTERATIONS EXCEPT WHEN SPECIFICALLY APPROVED IN A TRAVIS COUNTY DEVELOPMENT PERMIT.
- COUNTY MUST COMPLY WITH ALL STANDARDS AND REQUIREMENTS IN THE TRAVIS COUNTY CODE 15. NO CUT OR FILL ON ANY LOT MAY EXCEED EIGHT FEET, EXCLUDING DRIVEWAYS, A BUILDING STRUCTURE'S

14. AN ACTIVITY THAT MAY ADVERSELY AFFECT A TREE OF EIGHT INCHES OR MORE IN TRUNK DIAMETER (MEASURED AT FOUR FEET HEIGHT ABOVE THE GROUND) IN A RIGHT-OF-WAY ACCEPTED FOR MAINTENANCE BY TRAMS

- FOOTPRINT, OR A PARKING AREA FOOTPRINT, IN ACCORDANCE WITH THE TRAVIS COUNTY CODE.
- 16. THE OWNER IS RESPONSIBLE FOR MAINTAINING AND OPERATING ALL PERMANENT WATER QUALITY CONTROLS IN COMPLIANCE WITH ALL APPLICABLE STANDARDS AND REQUIREMENTS OF THE TRAVIS COUNTY CODE.
- 17. DECLARANT AGREES THAT THE LOTS IN THIS PLAT DOCUMENT ARE SUBJECT TO TEXAS COMMISSION OF ENVIRONMENTAL QUALITY OPTIONAL ENHANCED MEASURES. 18. THE LOTS IN THIS SUBDIVISION RECEIVE POTABLE WATER SERVICE, EITHER DIRECTLY OR VIA WHOLESALE CONTRACT, FROM THE WEST TRAVIS COUNTY PUBLIC UTILITY AGENCY. AS SUCH, THE PROPERTY IS SUBJECT TO COMPLIANCE WITH THE TERMS SET FORTH IN THE MAY 24, 2000 UNITED STATES FISH AND WILDLIFE SERVICE
- MEMORANDUM OF UNDERSTANDING WITH THE LOWER COLORADO RIVER AUTHORITY 19. ALL LOTS IN THIS SUBDIVISION CONTAIN USFWS STREAM BUFFER ZONES AND/OR SENSITIVE FEATURE BUFFER ZONES AS INDICATED HEREON THAT MUST REMAIN FREE OF CONSTRUCTION, DEVELOPMENT, OR OTHER ALTERATIONS.
- IMPERVIOUS COVER SHALL COMPLY WITH THE WATER QUALITY PLAN APPROVED FOR THIS SUBDIVISION AND SHALL NOT BE ALTERED.
- 21. THIS SUBDIVISION IS SUBJECT TO THE TRAVIS COUNTY 2016 WATER QUALITY ENVIRONMENTAL RULES.
- 22. THE OWNER IS RESPONSIBLE FOR MAINTAINING AND OPERATING ALL PERMANENT WATER QUALITY CONTROLS IN COMPLIANCE WITH ALL APPLICABLE STANDARDS AND REQUIREMENTS OF THE TRAVIS COUNTY CODE.
- 23. AN ACTIVITY THAT MAY ADVERSELY AFFECT A TREE OF EIGHT INCHES OR MORE IN TRUNK DIAMETER (MEASURED AT FOUR FEET HEIGHT ABOVE THE GROUND) IN A RIGHT-OF-WAY ACCEPTED FOR MAINTENANCE BY TRAVIS COUNTY MUST COMPLY WITH ALL STANDARDS AND REQUIREMENTS IN THE TRAVIS COUNTY CODE.
- 24. PLAT IS NOT LOCATED WITHIN ANY CITY'S JURISDICTION.
- 25. NO OBJECTS, INCLUDING BUT NOT LIMITED TO, BUILDINGS, FENCES, OR LANDSCAPING SHALL BE ALLOWED IN A

26. PROPERTY OWNER AND/OR HIS/HER ASSIGNS SHALL PROVIDE FOR ACCESS TO THE DRAINAGE EASEMENTS AS MAY BE NECESSARY AND SHALL NOT PROHIBIT ACCESS BY TRAVIS COUNTY (AND OTHER APPROPRIATE JURISDICTION) FOR INSPECTION OR MAINTENANCE OF SAID EASEMENTS. 27. ALL DRAINAGE EASEMENTS ON PRIVATE PROPERTY SHALL BE MAINTAINED BY THE OWNER AND/OR HIS/HER

28. MAINTENANCE OF THE JOINT USE DRIVEWAY SHALL BE THE RESPONSIBILITY OF THE LOT OWNERS SERVED BY

THE JOINT USE DRIVEWAY. 29. THIS PLAT IS RESTRICTED TO ONE SINGLE FAMILY RESIDENCE PER LOT.

THE PLAT IS SUBJECT TO A DRAINAGE MAINTENANCE AGREEMENT RECORDED IN DOC. NO. <u>2024095907</u>
OF THE OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS.

WEST TRAVIS COUNTY PUBLIC UTILITY AGENCY

Jannier Riecher 10/8/24

TRAVIS COUNTY ON-SITE WASTEWATER PROGRAM PLAT NOTE: 1. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A

HE TRAVIS COUNTY ON-SITE WASTEWATER PROGRAM. THIS SUBDIVISION IS SUBJECT TO ALL THE TERMS AND CONDITIONS OF CHAPTER 448, TRAVIS COUNTY CODE, RULES OF TRAVIS COUNTY, TEXAS FOR ON—SITE SEWAGE FACILITIES. THESE RULES REQUIRE, AMONG OTHER THINGS, THAT A CONSTRUCTION PERMIT BE OBTAINED FROM TRAVIS COUNTY BEFORE AN ON—SITE SEWAGE FACILITY CAN BE CONSTRUCTED, ALTERED, MODIFIED, OR REPAIRED IN THE SUBDIVISION AND THAT A LICENSE TO OPERATE BE OBTAINED FROM TRAVIS COUNTY BEFORE AN ON—SITE SEWAGE FACILITY CAN BE OPERATED IN

PRIVATE ON-SITE WASTEWATER (SEPTIC) SYSTEM THAT HAS BEEN APPROVED AND LICENSED FOR OPERATION BY

3. EACH RESIDENTIAL LOT IN THIS SUBDIVISION IS RESTRICTED TO NO MORE THAN ONE SINGLE FAMILY DWELLING PER ACRE.

4. THESE RESTRICTIONS ARE ENFORCEABLE BY THE TRAVIS COUNTY ON-SITE WASTEWATER PROGRAM.

BRANDON COUCH, D.R. #0S0029465 ON-SITE WASTEWATER, TRAVIS COUNTY THR

BY APPROVING THIS PLAT, TRAVIS COUNTY ASSUMES NO OBLIGATION TO CONSTRUCT ANY INFRASTRUCTURE IN CONNECTION WITH THIS SUBDIVISION. ANY SUBDIVISION INFRASTRUCTURE REQUIRED FOR THE DEVELOPMENT OF THE LOTS IN THIS SUBDIVISION IS THE RESPONSIBILITY OF THE DEVELOPER AND/OR THE OWNERS OF THE LOTS. FAILURE TO CONSTRUCT ANY REQUIRED INFRASTRUCTURE TO TRAVIS COUNTY STANDARDS MAY BE JUST CAUSE OF TRAVIS COUNTY TO DENY APPLICATIONS FOR CERTAIN DEVELOPMENT PERMITS INCLUDING BUILDING PERMITS, SITE PLAN

STATE OF TEXAS

APPROVALS, AND/OR CERTIFICATES OF OCCUPANCY.

APPROVED, ACCEPTED AND AUTHORIZED FOR RECORD, UNDER SECTION 482.201, TRAVIS COUNTY SUBDIVISION

CYNDHIA C. MCDONALD, COUNTY EXECUTIVE TRANSPORTATION AND NATURAL RESOURCES

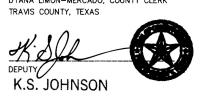
STATE OF TEXAS COUNTY OF TRAVIS

COUNTY OF TRAVIS

I, DYANA LIMON-MERCADO, CLERK OF TRAVIS COUNTY, TEXAS DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING AND ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THIS THE 29 DAY OF OCTOBER, 2024 A.D., DULY RECORDED ON THIS THE 29 DAY OF OCTOBER, 2024 A.D., ATTO CLOCK 1.M., PLAT RECORDS OF SAID COUNTY AND STATE IN DOCUMENT NO. 2024 0019. OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY.

WITNESS MY HAND AND SEAL OF OFFICE OF THE COUNTY COURT OF SAID COUNTY, ON THIS THE 29 DAY OF OCTOBER . 2024 A.D.,

DYANA LIMON-MERCADO, COUNTY CLERK



BGE, Inc. 101 W. Louis Henna Blvd., Suite 400 Austin, TX 78728 Tel: 512-879-0400 • www.bgeinc.com TBPE Registration No. F-1046 TBPLS Licensed Surveying Firm No. 10106502

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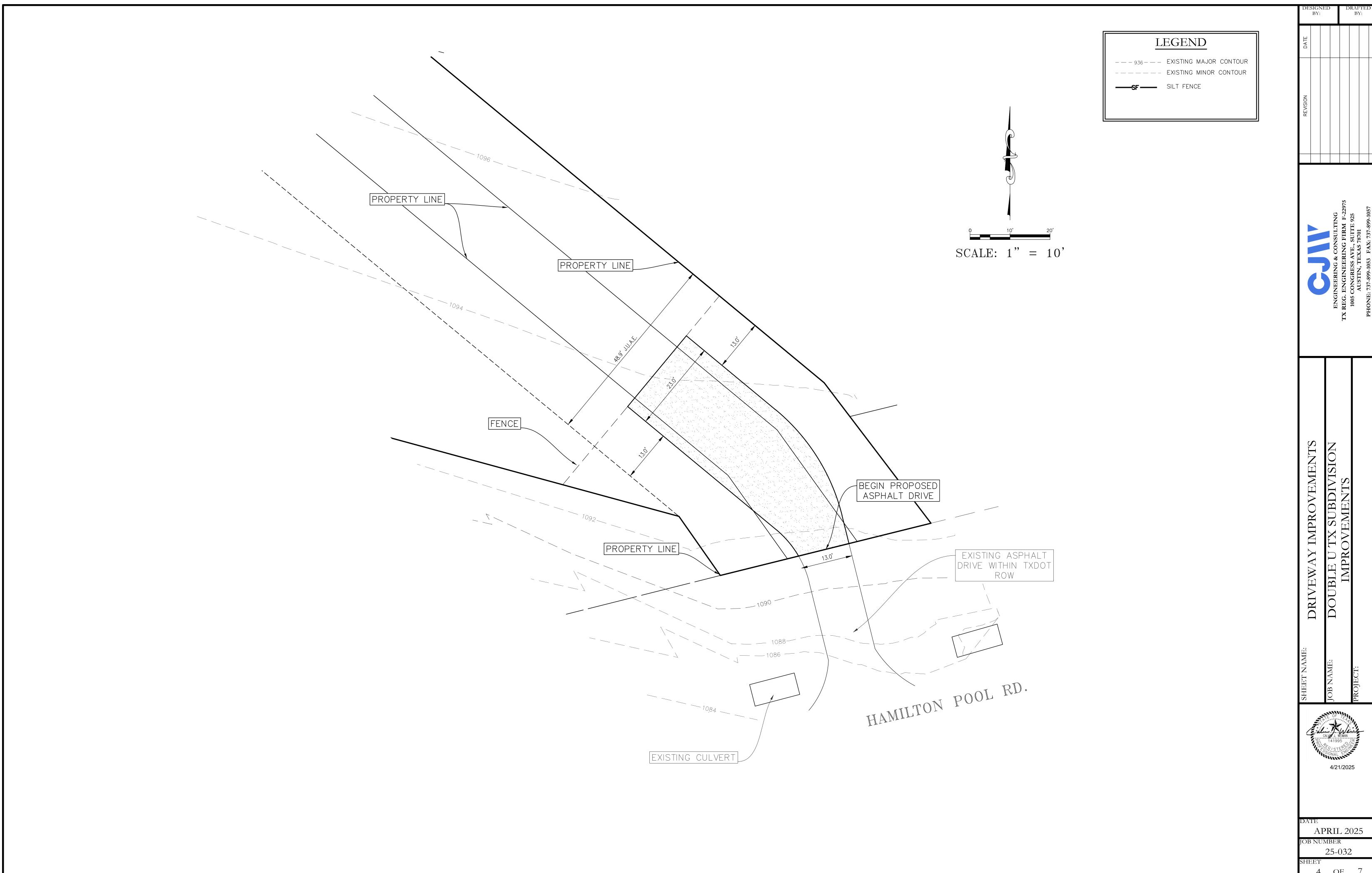
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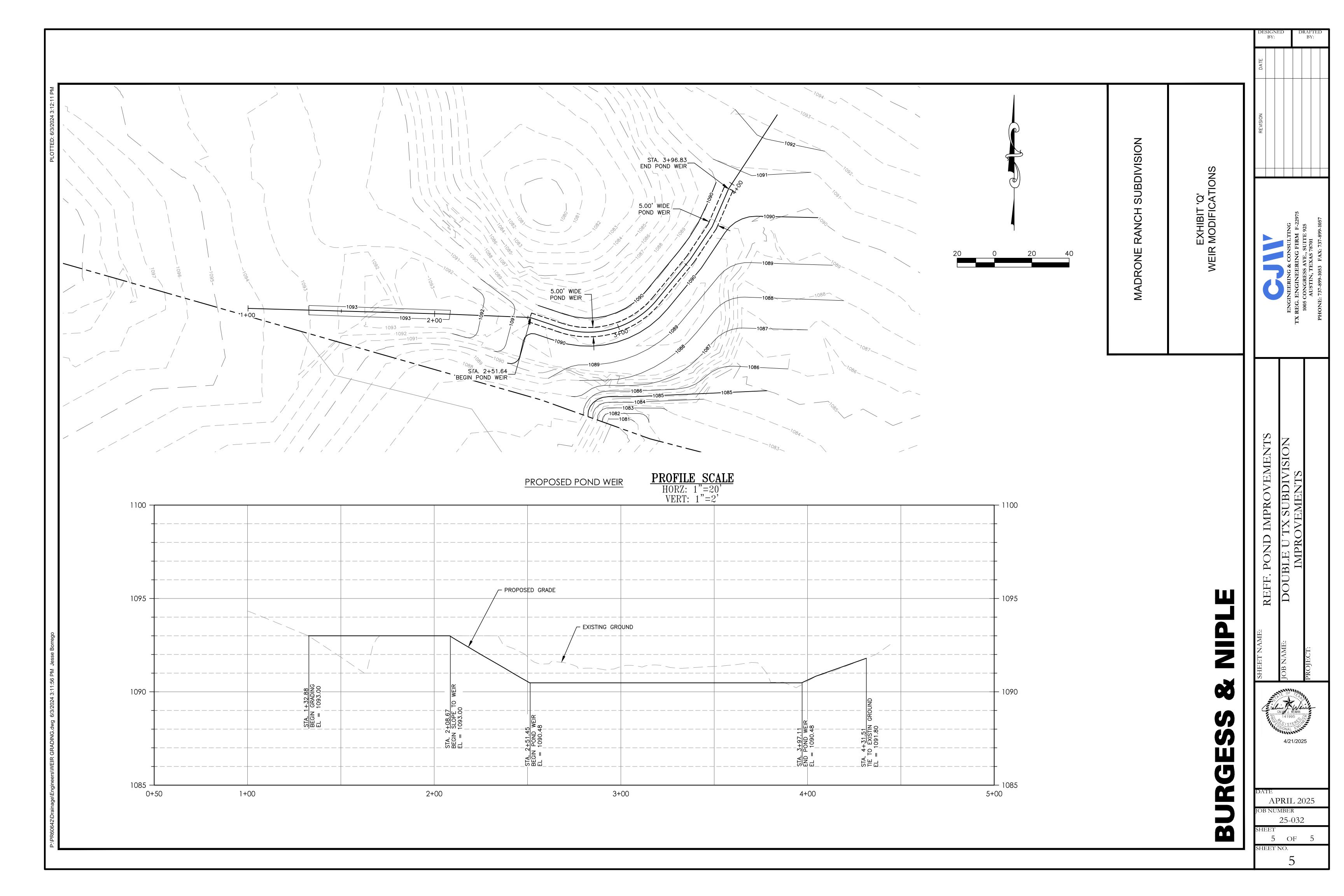
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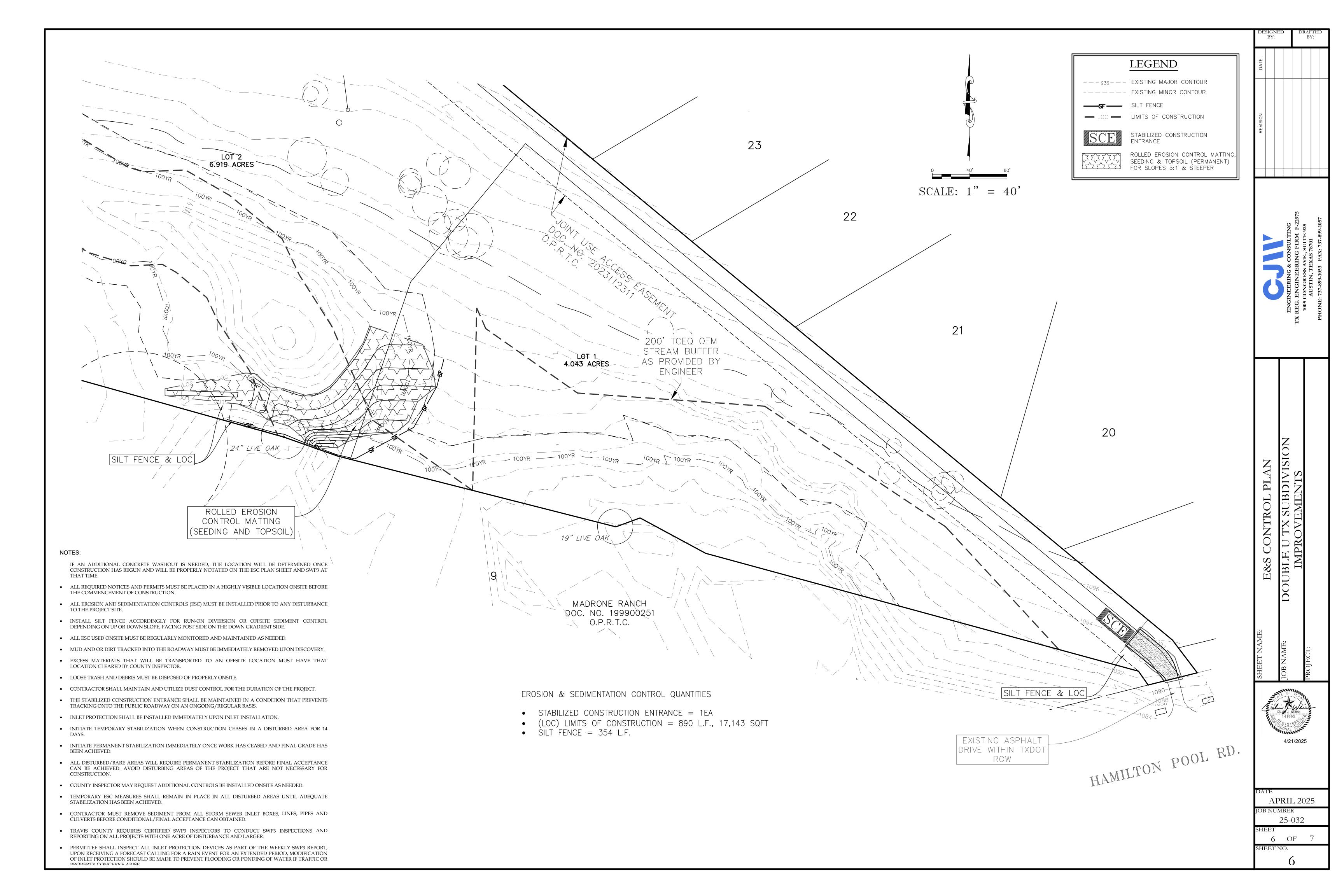
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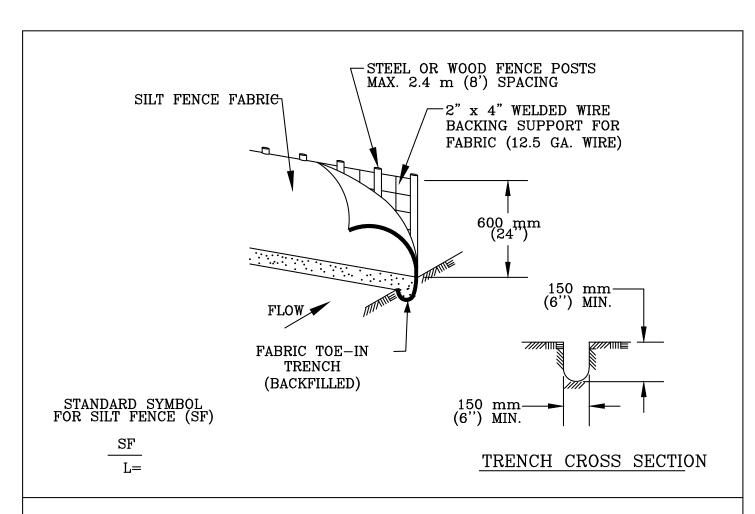
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4 OF 7







1. STEEL OR WOOD POSTS WHICH SUPPORT THE SILT FENCE SHALL BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POST MUST BE EMBEDDED A MINIMUM OF 300 mm (12 INCHES). IF WOOD POSTS CANNOT ACHIEVE 300 mm (12 inches) DEPTH, USE STEEL POSTS.

2. THE TOE OF THE SILT FENCE SHALL BE TRENCHED IN WITH A SPADE OR MECHANICAL TRENCHER, SO THAT THE DOWNSLOPE FACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW.

3. THE TRENCH MUST BE A MINIMUM OF 150 mm (6 inches) DEEP AND 150 mm (6 inches) WIDE TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED WITH COMPACTED MATERIAL.

4. SILT FENCE FABRIC SHOULD BE SECURELY FASTENED TO EACH STEEL OR WOOD SUPPORT POST OR TO WOVEN WIRE, WHICH IS IN TURN ATTACHED TO THE STEEL OR

5. INSPECTION SHALL BE MADE WEEKLY OR AFTER EACH RAINFALL EVENT AND REPAIR OR REPLACEMENT SHALL BE MADE PROMPTY AS NEEDED.

6. SILT FENCE SHALL BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.

7. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 150 mm (6 inches). THE SILT SHALL BE DISPOSED OF ON AN APPROVED SITE AND IN SUCH À MANNER THAT WILL NOT CONTRIBUTE TO ADDITIONAL SILTATION.

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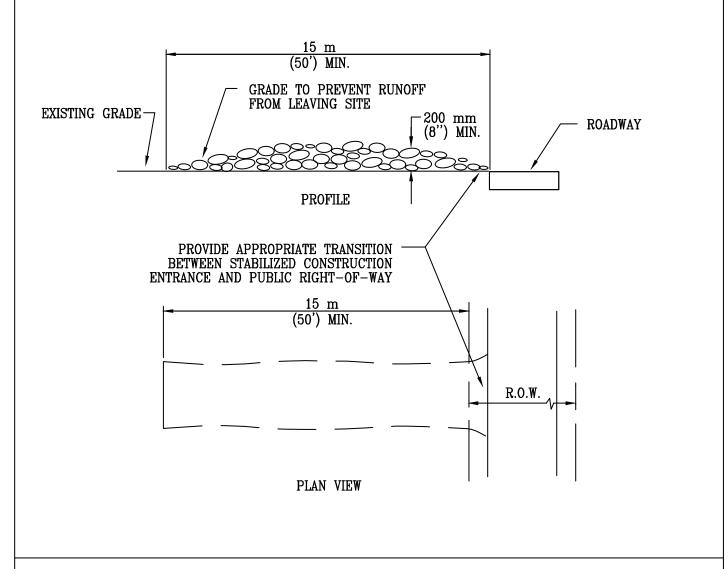
SILT FENCE

STANDARD NO.

RECORD COPY SIGNED BY MORGAN BYARS ADOPTED

OF THIS STANDARD.

09/01/2011 THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE



- 1. STONE SIZE: 75-125 mm (3-5") OPEN GRADED ROCK.
- 2. LENGTH: AS EFFECTIVE BUT NOT LESS THAN 15 m (50').
- 3. THICKNESS: NOT LESS THAN 200 mm (8").
- 4. WIDTH: NOT LESS THAN FULL WIDTH OF ALL POINTS OF INGRESS/EGRESS.
- 5. WASHING: WHEN NECESSARY, VEHICLE WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC ROADWAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE AND DRAINS INTO AN APROVED TRAP OR SEDIMENT BASIN. ALL SEDIMENT SHALL BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATERCOURSE USING APPROVED METHODS.
- 6. MAINTENANCE: THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC ROADWAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS AS CONDITIONS DEMAND, AS WELL AS REPAIR AND CLEAN OUT OF ANY MEASURE DEVICES USED TO TRAP SEDIMENTALL SEDIMENTS THAT IS SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC ROADWAY MUST BE REMOVED IMMEDIATELY.
- . DRAINAGE: ENTRANCE MUST BE PROPERLY GRADED OR INCORPORATE A DRAINAGE SWALE TO PREVENT RUNOFF FROM LEAVING THE CONSTRUCTION SITE.

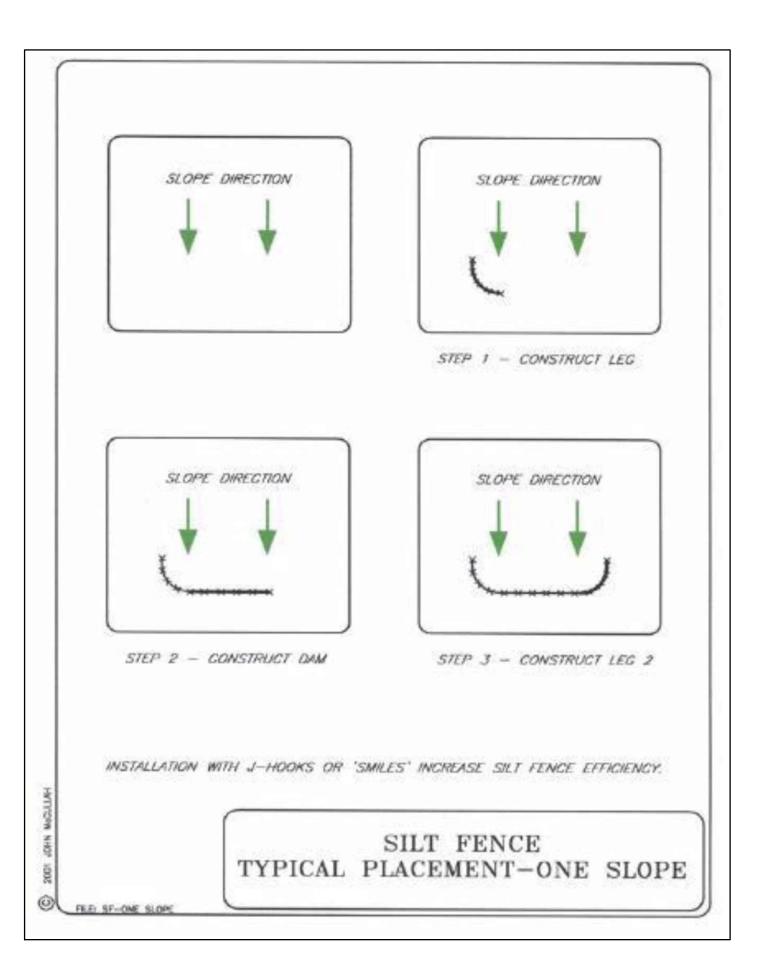
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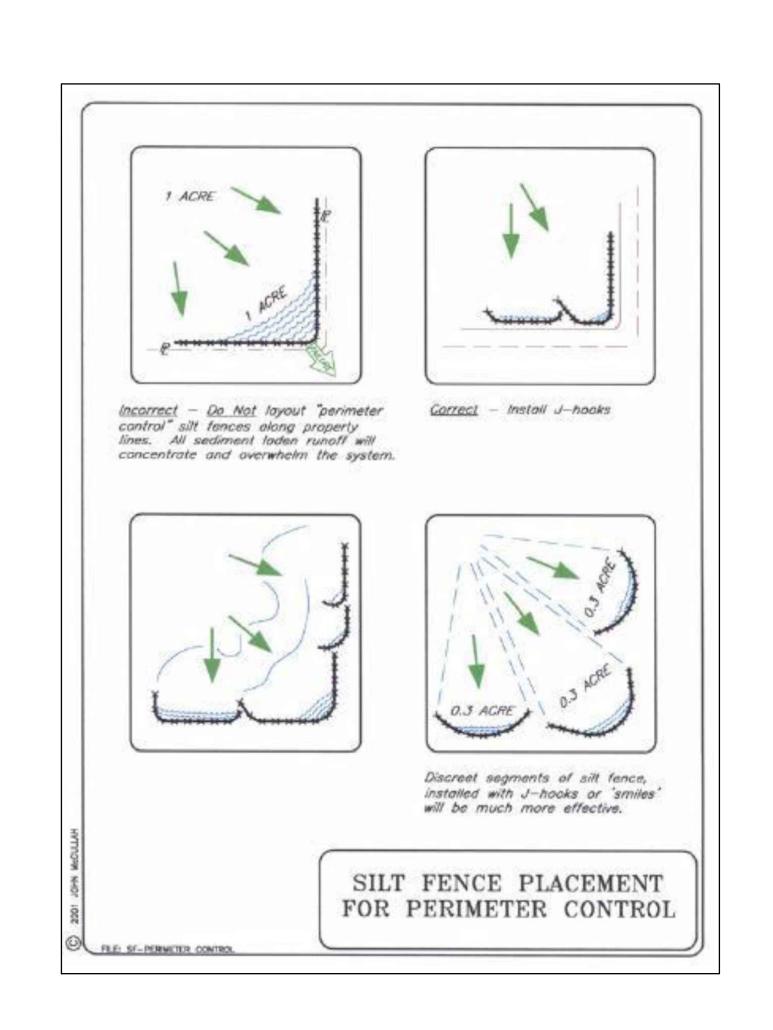
STABILIZED CONSTRUCTION ENTRANCE

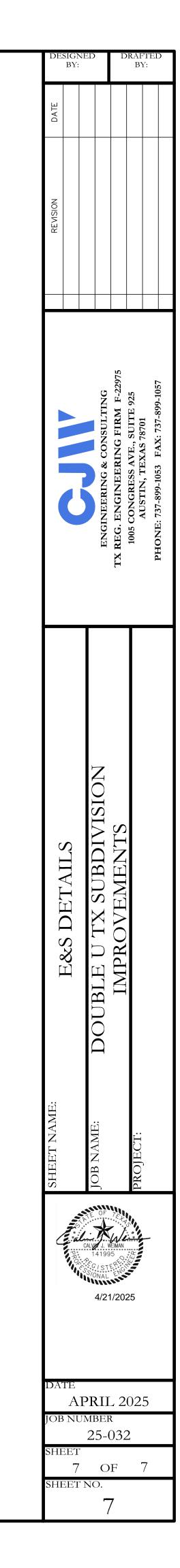
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BY J. PATRICK MURPHY 5/23/00 THE ARCHITECT/ENGINEER ASSUMES
RESPONSIBILITY FOR APPROPRIATE USE

OF THIS STANDARD.

STANDARD NO. 641S - 1







Texas Commission on Environmental Quality Region 11 Field Office (Austin) 2800 S. IH 35, Suite 100 Austin, Texas 78704

Re: Double Site Improvements 17522 Hamilton Pool Rd Contributing Zone Exception Permit Attachment N – Inspection, Maintenance, Repair and Retrofit Plan.

This is not applicable.

Texas Commission on Environmental Quality Region 11 Field Office (Austin) 2800 S. IH 35, Suite 100 Austin, Texas 78704

Re: Double Site Improvements 17522 Hamilton Pool Rd Contributing Zone Exception Permit Attachment O – Pilot-Scale Field Testing Plan

This is not applicable.

Texas Commission on Environmental Quality Region 11 Field Office (Austin) 2800 S. IH 35, Suite 100 Austin, Texas 78704

Re: Double Site Improvements 17522 Hamilton Pool Rd Contributing Zone Plan Permit Attachment P – Measures for Minimizing Surface Stream Contamination

Thea measures are shown in the construction drawings and include temporary erosion and sediment controls.

## **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:

Print Name of Customer/Agent: Calvin Weiman

Date: 05/19/2025

Signature of Customer/Agent:

Regulated Entity Name: <u>Double U TX</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: Gasoline/Disel Fuel

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.

|    | <ul> <li>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.</li> <li>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.</li> </ul> |
|----|---|
|    | ☐ 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.   |
| S  | 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.   |
|    | <ul> <li>For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.</li> <li>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.</li> </ul>  |
| 6. | Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: no-name creek -upstream tribs of Barton Creek Watershed   |
|    |   |

## Temporary Best Management Practices (TBMPs)

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:

|     | <ul> <li>✓ 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.</li> <li>✓ 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.</li> <li>✓ A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.</li> <li>✓ 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.</li> </ul>   |
|-----|--|
| 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.  |
|     | <ul> <li>■ 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.</li> <li>■ There will be no temporary sealing of naturally-occurring sensitive features on the site.</li> </ul>  |
| 9.  | <b>Attachment F - Structural Practices</b> . 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. | <b>Attachment G - Drainage Area Map</b> . A drainage area map supporting the following requirements is attached:   |
|     | <ul> <li>For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.</li> <li>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.</li> <li>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.</li> <li>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.</li> </ul> |

|             | There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. Erosion and sediment controls other than sediment basins or sediment traps within each disturbed drainage area will be used.   |
|-------------|---|
| 11.         | Attachment H - Temporary Sediment Pond(s) Plans and Calculations. Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached. |
| $\boxtimes$ | N/A   |
| 12.         | <b>Attachment I - Inspection and Maintenance for BMPs.</b> A plan for the inspection of each temporary BMP(s) and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP.   |
| 13.         | All control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices. If periodic inspections by the applicant or the executive director, or other information indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations.   |
| 14.         | If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain).  |
| 15.         | Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50%. A permanent stake will be provided that can indicate when the sediment occupies 50% of the basin volume.   |
| 16.         | Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).  |
|             |   |

# 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 STORMWATER SECTION

May 18, 2025

Texas Commission on Environmental Quality Region 11 Field Office (Austin) 2800 S. IH 35, Suite 100 Austin, Texas 78704

Re: Double Site Improvements 17522 Hamilton Pool Rd Contributing Zone Plan Permit Attachment A – Spill Response Actions

The following is a description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances. The proceeding excerpts are from the City of Austin Watershed Department Clean Water Fact Sheets:

# Petroleum Spills Response

Do not flush spills away with water. Instead, contain them immediately, before they reach a storm drain and spread to a creek or lake. Also, do not put yourself or others in danger. Before containment, evaluate what materials have spilled, make a thorough assessment of risk, and determine how to contain the spill safely. If safe containment is possible, immediately stop the spread of liquids using absorbent materials. Keep spill containment and clean up materials appropriate for the type and quantities of hazardous chemicals used or stored at your facility. The Watershed Protection Department provides a list of absorbent material suppliers. Immediately block off nearby drain (sanitary or storm sewer). It is much costlier to decontaminate inside of a storm sewer pipe and /or restore a contaminated creek than it is to purchase spill containment materials.

Always wear appropriate safety equipment such as gloves, coveralls, goggles, and respirators. Access Materials Safety Data Sheets (MSDS) for information about spilled materials. Keep MSDSs readily available for each chemical used or stored at the facility. A MSDS contains information that enables persons responsible for handling, using, or encountering chemicals to estimate the likely harm, potential hazards and risks that might arise in emergency situations involving those chemicals. Obtain a MSDS free of charge by calling the manufacturer's phone number from the label on the chemical container.

Never leave spills unattended. Designate someone to make spill notification phone calls. Immediately notify the following agencies:

**Local:** Travis County Emergency Services District No. 6, Lake Travis Fire Rescue, call 911.

**State:** The TCEQ requires spills/emergency release situations to be reported per <u>30 TAC Sections</u> <u>327.1-327.5</u> effective May 23, 1996. Report spills to Environmental Release Hotline or the <u>Texas Commission on Environmental Quality (TCEQ) 1-800-832-8224; TCEQ Local office at 339-2929; or <u>TCEQ (24-Hours) at 512/239-2507 or 512/463-7727.</u></u>

**Federal:** National Response Center (NRC) 1-800-424-8802 (Notification of the National Response Center does not constitute notice to the state).

Clean up surfaces contaminated by hazardous chemicals only if you are trained, experienced, and qualified. Excavate spills on previous (e.g., soil) surfaces as quickly as possible to prevent the spread of contamination. Contact the Watershed Protection Department for soil cleanup instructions. Sweep up and containerize dry material spills on impervious surfaces (e.g., pavement) for proper

disposal. Absorb liquid spills on impervious surfaces with sorbent materials (e.g., clay sorbent, pads, booms, etc.) and contain them for proper disposal. Do not use wet/dry shop vacuum for gasoline, solvents, or other volatile fluids because of explosion hazards.

Post a site-specific spill contingency plan at your facility. This should provide step-by-step instructions in the event of a spill. Practice these steps in a "spill drill." The Watershed Protection Department provides information regarding spill contingency plans and a fact sheet detailing proper spill handling. A phone number is provided at the end of this fact sheet.

#### Construction Products/Wastes Spills Response

Immediately clean up spills to prevent environmental impacts, especially spreading of the spill to a storm drain and waterway. Never leave spills unattended or flush a spill with water.

Prevent spills, as much as possible, through prevention planning. Inspect vehicles and heavy equipment for leaks and repair them promptly. Inspect portable toilets routinely for leaks and keep them in a secure area away from traffic and possible vandalism.

Clean up non-hazardous spills on impervious (paved) surfaces by using a sorbent material (e.g. kitty litter, sand, peat, etc.), and dispose of the waste properly. Contain hazardous or large non-hazardous spills, if it is safe, and immediately contact the <u>Travis County Emergency Services</u> <u>District No. 6, Lake Travis Fire Rescue, call 911.</u>

Excavate or remediate spills on pervious (soil) surfaces as quickly as possible to prevent the spread of contamination. Any surfaces contaminated by hazardous or toxic materials should be remediated by experienced, qualified individuals to protect the health and safety of yourself and the public.

Report all spills to the Watershed Protection Department to receive proper clean-up instructions, especially for hazardous materials and large volume spills.

Collect and dispose of cleaning activity waste properly.

Clean without creating any discharge of soaps, detergents, oil or other pollutants to a storm sewer or waterway. Ideally, wash equipment and vehicles at an approved wash facility over a drain to the sanitary sewer. If any washing must be done on site, use plain water only and make sure the washing water does not create silty runoff.

When cleaning paint equipment outside, contain wastewater in a bucket or other container and dispose of it properly. Dispose of water based or latex paint wastewater in the sanitary sewer (e.g. sink, toilet). Collect and dispose oil-based paint wastes, including solvents through a hazardous waste disposal company.

When cleaning paved areas, sweep up debris, pre-treat oil stains and slick spots with dry solvent (make a paste with water, kitty litter and powdered soap), and clean large areas with approved

equipment such as vacuum scrubbers that collect wastewater for proper disposal to a sanitary drain.

The following are excerpts from the TCEQ TPDES SWPPP Worksheet instructions draft 12/02/03:

#### Reportable Quantities for Regulated Substances

30 Texas Administrative Code §327.4

- (a) Hazardous substances. The reportable quantities for hazardous substances shall be:
- (1) For spills or discharges onto land--the quantity designated as the Final Reportable Quantity (RQ) in Table 302.4 in 40 CFR §§302.4; or
- (2) For spills or discharges into waters in the state--the quantity designated as the Final RQ in Table 302.4 in 40 CFR §§302.4, except where the Final RQ is greater than 100 pounds in which case the RQ shall be 100 pounds.
- (b) Oil, petroleum product, and used oil.
- (1) The RQ for crude oil and oil other than that defined as petroleum product or used oil shall be:
- (A) For spills or discharges onto land--210 gallons (five barrels); or
- (B) For spills or discharges directly into water in the state--quantity sufficient to create a sheen.
- (2) The RQ for petroleum product and used oil shall be:
- (A) Except as noted in subparagraph (B) of this paragraph, for spills or discharges onto land-25 gallons.
- (B) For spills or discharges to land from PST exempted facilities--210 gallons (five barrels); or
- (C) For spills or discharges directly into water in the state--quantity sufficient to create a sheen.
- (c) Industrial solid waste or other substances. The RQ for spills or discharges into water in

the state shall be 100 pounds.

Source Note: The provisions of this §§327.4 adopted to be effective May 23, 1996, 21 TexReg 4228.

Re: Double Site Improvements
17522 Hamilton Pool Rd
Contributing Zone Plan Permit
Attachment B – Potential Sources of Contamination

# Potential Sources of Contamination

• Leaking fuel or oil from construction vehicles and human litter. Refer to Attachment A for the spill response actions during construction.

Re: Double Site Improvements
17522 Hamilton Pool Rd
Contributing Zone Plan Permit
Attachment C – Sequence of Major Activities.

Sequence of Major Activities

(Construction may be concurrent with other elements, but must be completed in the order shown below)

See attached site plan.

- A. Install erosion controls as indicated on the approved site plan.
  - a. Silt Fence 354 ft.
  - b. Stabilized Construction Entrance 1 EA.
  - c. Rolled Erosion Matting 15,850 sqft.
- B. Contact "the County". Schedule on-site pre-construction coordination meeting.
- C. Evaluation of temporary erosion control installation. Review construction schedule with the erosion control plan.
- D. Inspect and maintain all controls as per general notes.
- E. Construct proposed elements approximately 17,147 sqft (0.39 Acres)
- F. Complete construction.
- G. Re-vegetate disturbed areas or complete a developer's contract for the re-vegetation along with the engineer's concurrence letter.
- H. Project engineers inspect job and writes concurrence letter to the County. Final inspection is scheduled upon receipt of letter.
- I. Receive operating permit and County clearance.
- J. Remove temporary erosion/sedimentation controls upon inspector's approval of adequate re-vegetation.

Re: Double Site Improvements
17522 Hamilton Pool Rd
Contributing Zone Plan Permit
Attachment D – Temporary Best Management Practices and Measures

- A stabilized construction entrance to trap sediment and prevent soil from being tracked offsite.
- The primary temporary erosion and sedimentation control is silt fencing placed on all downstream sides of construction. Silt fence is used to prevent sediment from low volume storm events from entering the drainage ways and receiving water by capturing the sediment before it can leave the site.
- To prevent or reduce the discharge to pollutants to stormwater from concrete waste all concrete washout performed on site will be done within the designated concrete washout area.
- All construction debris and litter shall be collected and disposed of in designated temporary spoils and contractor staging areas. Construction waste receptacles will be emptied when full and removed when the project is completed.

May 18, 2025

Texas Commission on Environmental Quality Region 11 Field Office (Austin) 2800 S. IH 35, Suite 100 Austin, Texas 78704

Re: Double Site Improvements
17522 Hamilton Pool Rd
Contributing Zone Plan Permit
Attachment E – Request to Temporarily Seal a Feature

There will be no temporary sealing of naturally occurring setitive features on the site.

May 18, 2025

Texas Commission on Environmental Quality Region 11 Field Office (Austin) 2800 S. IH 35, Suite 100 Austin, Texas 78704

Re: Double Site Improvements 17522 Hamilton Pool Rd Contributing Zone Plan Permit Attachment F – Structural Practices

The primary structural practice to divert flows away from exposed soil is the silt fence placed on all downstream sides of construction. Silt fence is used to prevent sediment from low volume storm events entering the drainage ways and receiving waters.

Re: Double Site Improvements 17522 Hamilton Pool Rd Contributing Zone Plan Permit Attachment G – Drainage Area Map

Drainage area maps are provided within the approved subdivision drainage report – however, there are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. Erosion and sediment controls other than sediment basin or sediment traps within each disturbed drainage area will be used.

Re: Double Site Improvements
17522 Hamilton Pool Rd
Contributing Zone Plan Permit
Attachment H – Temporary Sediment Pond(s) Plans and Calculations.

This section is not applicable.

Re: Double Site Improvements
17522 Hamilton Pool Rd
Contributing Zone Plan Permit
Attachment I – Inspection and Maintenance for BMPs

Inspection and Maintenance for BMPs. Taken from RG-348, Chapter 1.

#### Stabilized Construction Entrance

- 1. The entrance should be maintained in a condition which will prevent tracking or flowing of sediment onto public rights-of-way. This may require periodic top dressing with additional stone as conditions demand and repair and/or cleanout of any measures used to trap sediment.
- 2. All sediment spilled, dropped, washed, or tracked onto public rights-of-way should be removed immediately by contractor.
- 3. When necessary, wheels should be cleaned to remove sediment prior to entrance onto public right-of-way.
- 4. When washing is required, it should be done on an area stabilized with crushed stone that drains into an approved sediment trap or sediment basin.
- 5. All sediment should be prevented from entering any storm drain, ditch or water course by using approved methods.

#### Silt Fence

- 1. Inspect all fencing weekly, and after any rainfall.
- 2. Remove sediment when buildup reaches 6 inches.
- 3. Replace any torn fabric or install a second line of fencing parallel to the torn section.
- 4. Replace or repair any sections crushed or collapsed in the course of construction activity. If a section of fence is obstructing vehicular access, consider relocating it to a spot where it will provide equal protection, but will not obstruct vehicles. A triangular filter dike may be preferable to a silt fence at common vehicle access points.
- 5. When construction is complete, the sediment should be disposed of in a manner that will not cause additional siltation and the prior location of the silt fence should be revegetated. The fence itself should be disposed of in an approved landfill.

#### Concrete Washout Area

- 1. Incorporate requirements for concrete waste management into material supplier and subcontractor agreements.
- 2. Avoid mixing excess amounts of fresh concrete.
- 3. Perform washout of concrete trucks in designated areas only.
- 4. Do not wash out concrete trucks into storm drains, open ditches, streets, or streams.
- 5. Do not allow excess concrete to be dumped onsite, except in designated areas.
- 6. Locate washout at least 50 feet from sensitive features, storm drains, open ditches, or water bodies. Do not allow runoff from this area by constructing a temporary pit or

- bermed area large enough for liquid and solid waste.
- 7. Wash out wastes into the temporary pit where the concrete can set, be broken up, and then disposed properly.
- 8. Plastic lining should be a minimum of 10 mil in polyethylene sheeting and should be free of holes, tears, or other defects that compromise the impermeability of the material.
- 9. When temporary concrete washout facilities are no longer required for the work, the hardened concrete should be removed and disposed of. Materials used to construct the temporary concrete washout facilities should be removed from the site of the work and disposed of. Holes, depressions, or other ground disturbances caused by the removal of the temporary concrete washout facilities should be backfilled and repaired.

## **Inlet Protection**

- 1. Inspection should be made weekly and after each rainfall. Repair or replacement should be made promptly as needed by the contractor.
- 2. Remove sediment when buildup reaches a depth of 3 inches. Removed sediment should be deposited in a suitable area and in such a manner that it will not erode.
- 3. Check placement of device to prevent gaps between device and curb.
- 4. Inspect filter fabric and patch or replace if torn or missing.
- 5. Structures should be removed, and the area stabilized only after the remaining drainage area has been properly stabilized.

#### **Sediment Basin**

- 1. Inspection should be made weekly and after each rainfall. Check the embankment, spillways, and outlet for erosion damage, and inspect the embankment for the piping and settlement. Repair should be made promptly as needed by the contractor.
- 2. Trash and other debris should be removed after each rainfall to prevent clogging of the outlet structure.
- 3. Accumulated silt should be removed, and the basin should be re-graded to its original dimensions at such point that the capacity of the impoundment has been reduced to 75% of its original storage capacity.
- 4. The removed sediment should be stockpiled or redistributed in areas that are protected from erosion.

### **Gravity Bag Filter**

- 1. Inspection of the flow conditions, bag conditions, bag capacity, and the secondary barrier is required.
- 2. Replace the bag when it no longer filters sediment or passes water at a reasonable rate. The bag is disposed of offsite.

Re: Double Site Improvements
17522 Hamilton Pool Rd
Contributing Zone Plan Permit
Attachment J – Schedule of Interim and Permanent Soil Stabilization Practices.

#### Schedule of Interim and Permanent Soil Stabilization Practices

As many trees and natural area as possible have been preserved, please refer to the erosion and sedimentation control plan located in the civil construction set of the "General Information" section.

All areas disturbed areas shall be restored as noted below.

A. All disturbed areas to be revegetated are required to place a minimum of six (6) inches of topsoil [see Standard Specification Item No. 601S.3(A)]. Do not add topsoil within the critical root zone of existing trees. The topsoil shall be composed of 3 parts of soil mixed with 1-part compost, by volume. The compost shall be Dillo Dirt or an equal approved by the Engineer, or designated representative. The approved equal, if used, shall meet the definition of compost (as defined by the U.S. Composting Council). The soil shall be locally available native soil that meets the following specifications:

- Shall be free of trash, weeds, deleterious materials, rocks, and debris.
- 100% shall pass through a 0.375-inch (3/8") screen.
- Soil Texture class to be Loam, Sandy Clay Loam, or Sandy Loam in accordance with the USDA texture triangle. Soil known locally as "red death", or Austin Sandy Loam is not an allowable soil. Textural composition shall meet the following criteria:

| Texture Class | Minimum | Maximum |
|---------------|---------|---------|
| Clay          | 5%      | 25%     |
| Silt          | 10%     | 50%     |
| Sand          | 30%     | 80%     |

Topsoil salvaged from the existing site may often be used, but it should meet the same standards as set forth in these standards.

B. (From 30 TAC 213.5(b)(4)(D)(i)(-b-): Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased. Where the initiation of stabilization measures by the 14<sup>th</sup> day after construction activity temporary or permanently cease is precluded by weather

conditions, stabilization measures shall be initiated a soon as practicable. Where construction activity on a portion of the site is temporarily ceased, and earth disturbing activities will be resumed within 21 days, temporary stabilization measures do not have to be initiated on that of site. In areas experiencing droughts where the initiation of stabilization measures by the 14<sup>th</sup> day after construction activity has temporarily or permanently ceased is precluded by seasonal arid conditions, stabilization measures shall be initiated as soon as practicable.

The vegetative stabilization of areas disturbed by construction shall be as follows:

## TEMPORARY VEGETATIVE STABILIZATION:

- 1. From September 15 to March 1, seeding shall be with cool season cover crops (Wheat at 0.5 pounds per 1000 SF, Oats at 0.5 pounds per 1000 SF, Cereal Rye Grain at 0.5 pounds per 1000 SF) with a total rate of 1.5 pounds per 1000 SF. Cool season cover crops are not permanent erosion control.
- 2. From March 2 to September 14, seeding shall be with hulled Bermuda at a rate of 1 pounds per 1000 SF.
- A. Fertilizer shall be water soluble with an analysis of 15-15-15 to be applied once at planting and once during the period of establishment at a rate of 1/2 pound per 1000 SF.
- B. Hydromulch shall comply with Table 1, below.
- C. Temporary erosion control shall be acceptable when the grass has grown at least 1 1/2 inches high with 95% coverage, provided no bare spots larger than 16 square feet exist.
- D. When required, native grass seeding shall comply with requirements of the City of Austin Environmental Criteria Manual.

Table 1: Hydromulching for Temporary Vegetative Stabilization

| Material                                | Description                           | Longevity  | Typical<br>Applications           | Application Rates |
|---|---------------------------------------|------------|-----------------------------------|-------------------|
| 70/30 Wood/<br>Cellulose Blend<br>Mulch | 70% Wood<br>30% paper 3%<br>Tackifier | 0-3 months | Moderate slopes; from flat to 3:1 | 45.9 lbs/1000 sf  |
| Wood Fiber Mulch                        | 96% Wood 3%<br>Tackifier              | 0-3 months | Moderate slopes; from flat to 3:1 | 45.9 lbs/1000 sf  |

#### PERMANENT VEGETATIVE STABILIZATION:

- 1. From September 15 to March 1, seeding is considered to be temporary stabilization only. If cool season cover crops exist where permanent vegetative stabilization is desired, the grasses shall be moved to a height of less than one-half (1/2) inch and the area shall be re-seeded in accordance with 2, below.
- 2. From March 2 to September 14, seeding shall be hulled Bermuda at a rate of 1 pound per 1000 SF with a purity of 95% with 85% germination. Bermuda grass is warm seasonal grass and is considered permanent erosion control.
- A. Fertilizer shall be a water soluble with an analysis of 15-15-15 to be applied once at planting and once during the period of establishment at a rate of 1/2 pound per 1000 SF.
- B. Hydromulch shall comply with Table 2, below.
- C. The planted area shall be irrigated or sprinkled in a manner that will not erode the topsoil, but will sufficiently soak the soil to a depth of six inches. The irrigation shall occur at daily intervals (minimum) during the first two months. Rainfall occurrences of ½ inch or more shall postpone the watering schedule for one week.
- D. Permanent erosion control shall be acceptable when the grass has grown at least 1½ inches high with 95% coverage, provided no bare spots larger than 16 square feet exist.
- E. When required, native grass seeding shall comply with requirements of the City of Austin Environmental Criteria Manual.

Table 2: Hydromulching for Permanent Vegetative Stabilization

| Material                         | Description   | Longevity | Typical<br>Applications                         | Application<br>Rates               |
|----------------------------------|---|-----------|---|------------------------------------|
| Bonded Fiber<br>Matrix (BFM)     | 80% Thermally<br>Refined Wood<br>10% Tackifier                          | 6 months  | On slopes up to 2:1 and erosive soil conditions | 68.9 lbs/SF to<br>80.3 lbs/ 1000SF |
| Fiber Reinforced<br>Matrix (FRM) | 75% Thermally<br>Refined Wood 5%<br>Reinforcing Fibers<br>10% Tackifier |           | On slopes up to 1:1 and erosive soil conditions | 68.9 lbs/SF to<br>80.3 lbs/ 1000SF |

### **Agent Authorization Form**

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

|                 | Zachary Willens  |  |
|-----------------|--|--|
|                 | Print Name   |  |
|                 | President  |  |
|                 | Title - Owner/President/Other                                    |  |
| of              | Double U TX Holdings, Inc<br>Corporation/Partnership/Entity Name |  |
| have authorized | Calvin Weiman  |  |
|                 | Print Name of Agent/Engineer                                     |  |
| of              | CJW Engineering & Consulting                                     |  |
|                 | 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:

THE STATE OF Texas §

County of Travis §

BEFORE ME, the undersigned authority, on this day personally appeared Techary Willens 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 22 day of April , 2025

MATTHEW SCHORR
My Notary ID # 135042308
Expires August 15, 2028

NOTARY PUBLIC

Matthew Schor

Typed or Printed Name of Notary

MY COMMISSION EXPIRES: OB/15/2028

# **Application Fee Form**

#### **Texas Commission on Environmental Quality** Name of Proposed Regulated Entity: Double U Site Improvements Regulated Entity Location: 17522 Hamilton Pool Rd, Austin, TX 78738 Name of Customer: Double U TX Holdings, Inc. Contact Person: Zachary Willens Phone: (512) 800-0763 Customer Reference Number (if issued):CN Regulated Entity Reference Number (if issued):RN \_\_\_\_\_ **Austin Regional Office (3373)** Havs X Travis 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 (512)239-0357 Austin, TX 78711-3088 Site Location (Check All That Apply): Contributing Zone **Transition Zone** Recharge 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 16.382 Acres | \$ 4,000 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) \$ Exception Each Each | \$ Extension of Time

Signature: <u>(d) We</u> Date: <u>05/19/2025</u>

# **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   | Project Area in<br>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<br>Foot | Minimum Fee-<br>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<br>Piping System | Minimum Fee-<br>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 Core Data Form**

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

# **SECTION I: General Information**

**1. Reason for Submission** (*If other is checked please describe in space provided.*)

| New Pern                | nit, Registra | tion or Authorization    | Core Data Form     | should be s              | submitte                                       | d with t                  | he prog                         | ram application.)       |                    |                 |                  |
|-------------------------|---------------|--------------------------|--------------------|--------------------------|--|---------------------------|---------------------------------|-------------------------|--------------------|-----------------|------------------|
| Renewal                 | Core Data F   | Form should be submit    | ted with the ren   | ewal form)               |  |                           |                                 | ther                    |                    |                 |                  |
| 2. Customer             |               |                          |                    |                          | Follow this link to sea<br>for CN or RN number |                           |                                 |                         |                    |                 |                  |
| CN                      |               |                          | -                  | Central R                |  |                           | RN                              |                         |                    |                 |                  |
| ECTIO                   | VII:          | Customer                 | Inform             | <u>ation</u>             | <u>l</u>                                       | ·                         |                                 |                         |                    |                 |                  |
| 4. General Cu           | istomer In    | formation                | 5. Effective D     | ate for Cu               | ıstome   | r Inforn                  | nation                          | Updates (mm/dd,         | <sup>/</sup> yyyy) |                 |                  |
| New Custor              | mer           | Пυ                       | pdate to Custom    | er Informat              | tion   | -                         | ☐ Char                          | nge in Regulated En     | tity Owne          | ershin          |                  |
| =                       |               | Verifiable with the Tex  | =                  |                          |  |                           |                                 |                         | ,                  | 2.3p            |                  |
| The Custome             | r Name su     | bmitted here may l       | ne updated au      | tomaticall               | ly based                                       | d on wl                   | hat is c                        | urrent and active       | with th            | ne Texas Seci   | retary of State  |
|                         |               | ller of Public Accou     | -                  |                          | ,  |                           |                                 |                         |                    |                 | , 0, 00          |
| 6 Customor              | ogal Nam      | e (If an individual, pri | at last nama first | ti nai Don I             | lohn)  |                           |                                 | If now Customer         | ontor nr           | wiews Custom    | ar halaw.        |
| 6. Customer             | Legai Ivaiii  | e (ij an maiviadai, prii | it iast name jirst | .: eg: Doe, 1            | onn)   |                           |                                 | <u>If new Customer,</u> | enter pre          | evious Custom   | <u>er below:</u> |
| DOUBLE U TX F           | OLDINGS II    | NC                       |                    |                          |  |                           |                                 |                         |                    |                 |                  |
| 7. TX SOS/CP            | A Filing Nu   | ımber                    | 8. TX State Ta     | ax <b>ID</b> (11 d       | igits)   |                           | 9. Federal Tax ID 10. DUNS Nur  |                         |                    | Number (if      |                  |
| 0803224892              |               |                          | 32069606815        |                          |  |                           |                                 | (9 digits)              |                    | applicable)     |                  |
|                         |               |                          |                    |                          |  |                           |                                 |                         |                    |                 |                  |
|                         |               |                          |                    |                          |  |                           |                                 |                         |                    |                 |                  |
| 11. Type of C           | ustomer:      |                          | ion                |                          |  |                           | ] Individual Partnership: ☐ Gen |                         |                    | neral 🔲 Limited |                  |
| Government:             | City C        | County  Federal          | Local 🗌 State [    | Other                    |  |                           | Sole Proprietorship Other:      |                         |                    |                 |                  |
| 12. Number o            | of Employe    | ees                      |                    |                          |  |                           |                                 | 13. Independe           | ntly Ow            | ned and Ope     | erated?          |
| □ 0-20    □ 2           | 21-100        | ] 101-250   251-         | 500 🔲 501 aı       | nd higher                |  |                           |                                 | ⊠ Yes                   | □ No               |                 |                  |
| 14. Customer            | · Role (Prop  | oosed or Actual) – as i  | t relates to the R | egulated Er              | ntity liste                                    | ed on thi                 | is form.                        | Please check one o      | f the follo        | owing           |                  |
| _                       | ` '           | _                        |                    |                          |  |                           |                                 |                         |                    |                 |                  |
| ☐Occupation             | al Licensee   | Operator Responsible Par | <u> </u>           | er & Opera<br>CP/BSA App |  |                           |                                 | Other:                  | Preside            | nt              |                  |
| 9113 ROBINSON FAMILY RD |               |                          |                    |                          |  |                           |                                 |                         |                    |                 |                  |
| 15. Mailing             |               |                          |                    |                          |  |                           |                                 |                         |                    |                 |                  |
| Address:                |               |                          |                    | _                        |  |                           |                                 |                         |                    |                 |                  |
|                         | City          | AUSTIN                   |                    | State                    | TX   |                           | ZIP                             | 78738                   |                    | ZIP + 4         | 7642             |
| 16. Country N           | Mailing Inf   | ormation (if outside     | USA)               |                          |  | 17. E-                    | Mail A                          | ddress (if applicab     | le)                | ı               |                  |
| N/A                     |               |                          |                    |                          |  | willens.zachary@gmail.com |                                 |                         |                    |                 |                  |

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| ( 512 ) 800-0763                                  |                      |                    |                          |                               |               | ( ) -             |                 |                      |  |
|---|----------------------|--------------------|--------------------------|-------------------------------|---------------|-------------------|-----------------|----------------------|--|
| ECTION III:                                       | Regula               | ated Ent           | ity Inforn               | nation                        | <u>l</u>      |                   |                 |                      |  |
| 21. General Regulated En                          | ntity Informa        | ition (If 'New Reg | gulated Entity" is selec | cted, a new p                 | ermit applica | tion is also requ | iired.)         |                      |  |
| New Regulated Entity                              | Update to            | Regulated Entity   | Name Update              | to Regulated                  | Entity Inform | ation             |                 |                      |  |
| The Regulated Entity Nar                          | me submitte          | d may be upda      | ted, in order to me      | et TCEQ Co                    | re Data Sta   | ndards (remov     | val of organiza | ntional endings such |  |
| as Inc, LP, or LLC).                              |                      |                    |                          |                               |               |                   |                 |                      |  |
| 22. Regulated Entity Nam                          | <b>ne</b> (Enter nam | e of the site wher | re the regulated action  | n is taking plo               | ace.)         |                   |                 |                      |  |
| Double U Site Improvements                        | 5                    |                    |                          |                               |               |                   |                 |                      |  |
| 23. Street Address of                             | 17522 Ham            | ilton Pool Rd      |                          |                               |               |                   |                 |                      |  |
| he Regulated Entity:                              |                      |                    |                          |                               |               |                   |                 |                      |  |
| (No PO Boxes)                                     | City                 | Austin             | State                    | TX                            | ZIP           | 78738             | ZIP +           | 4                    |  |
| 24. County  | Travis               |                    |                          | <u> </u>                      |               |                   |                 |                      |  |
|   |                      | If no Stree        | et Address is provid     | ded, fields 2                 | 25-28 are re  | quired.           |                 |                      |  |
| 25. Description to                                |                      |                    |                          |                               |               |                   |                 |                      |  |
| Physical Location:                                |                      |                    |                          |                               |               |                   |                 |                      |  |
| 26. Nearest City                                  |                      |                    | State                    |                               |               | Nearest ZIP Code  |                 |                      |  |
|   |                      |                    |                          |                               |               |                   |                 |                      |  |
| Latitude/Longitude are rused to supply coordinate | -                    | •                  | •                        |                               | Data Stando   | ırds. (Geocodi    | ing of the Phys | ical Address may be  |  |
| <b>27. Latitude (N) In Decimal:</b> 30.291292     |                      |                    |                          | 28. Longitude (W) In Decimal: |               |                   | -98.043927      |                      |  |
| Degrees Minutes                                   |                      | Seconds            |                          | Degre                         | ees           | Minut             | es              | Seconds              |  |
|   |                      |                    |                          |                               |               |                   |                 |                      |  |
| 29. Primary SIC Code                              | 30.                  | Secondary SIC      | Code                     | 31 Prima                      | ry NAICS Co   | ide 3             | 32. Secondary   | NAICS Code           |  |
| (4 digits) (4 digits)                             |                      |                    | (5 or 6 digits)          |                               |               | (5 or 6 digits)   |                 |                      |  |
| N/A   |                      |                    |                          | N/A                           |               |                   |                 |                      |  |
| 33. What is the Primary E                         | Business of t        | his entity? (De    | o not repeat the SIC o   | r NAICS desc                  | ription.)     |                   |                 |                      |  |
|   |                      |                    |                          |                               |               |                   |                 |                      |  |
|   |                      |                    |                          |                               |               |                   |                 |                      |  |
| 34. Mailing                                       |                      |                    |                          |                               |               |                   |                 |                      |  |
| Address:  | City                 | T                  | Chata                    |                               | 710           | Ι                 | 710             | L 4                  |  |
|   | City                 |                    | State                    |                               | ZIP           |                   | ZIP +           | r <del>4</del>       |  |
| 35. E-Mail Address:                               |                      |                    |                          |                               |               |                   |                 |                      |  |
| 36. Telephone Number                              |                      |                    | 37. Extension or         | Code                          | 38. F         | ax Number (if     | applicable)     |                      |  |
|   |                      |                    |                          |                               | 1             | ) -               |                 |                      |  |

19. Extension or Code

20. Fax Number (if applicable)

18. Telephone Number

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39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance. ☐ Dam Safety Districts ☐ Edwards Aquifer ☐ Emissions Inventory Air ☐ Industrial Hazardous Waste ☐ New Source OSSF ☐ Petroleum Storage Tank ☐ PWS Review Air Sludge Storm Water ☐ Title V Air ☐ Tires Used Oil ☐ Voluntary Cleanup ■ Wastewater ■ Wastewater Agriculture ■ Water Rights Other: SECTION IV: Preparer Information 40. Name: Calvin Weiman 41. Title: Project Engineer 42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address calvin@houstoncivil.com (737)899-1053 **SECTION V: Authorized Signature** 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: Job Title: CJW Engineering & Consulting Project Engineer Name (In Print): Calvin Weiman Phone: (737) 899-1053 Signature: Date: 4/25/2025

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