

# Texas Commission on Environmental Quality

## Edwards Aquifer Application Cover Page

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### 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

1. [Edwards Aquifer applications](#) must be deemed administratively complete before a technical review can begin. To be considered administratively complete, the application must contain completed forms and attachments, provide the requested information, and meet all the site plan requirements. The submitted application and plan sheets should be final plans. Please submit one full-size set of plan sheets with the original application, and half-size sets with the additional copies.

To ensure that all applicable documents are included in the application, the program has developed tools to guide you and web pages to provide all forms, checklists, and guidance. Please visit the below website for assistance: <http://www.tceq.texas.gov/field/eapp>.

2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.
3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.
4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.

An appointment should be made to resubmit the application. The application is re-examined to ensure all deficiencies are resolved. The application will only be deemed administratively complete when all administrative deficiencies are addressed.

5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
6. If the geologic assessment was completed before October 1, 2004 and the site contains “possibly sensitive” features, the assessment must be updated in accordance with the *Instructions to Geologists* (TCEQ-0585 Instructions).

### Technical Review

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

clearly marked, features identified in the geologic assessment should be flagged, roadways marked and the alignment of the Sewage Collection System and manholes should be staked at the time the application is submitted. If the site is not marked the application may be returned.

3. We evaluate the application for technical completeness and contact the applicant and agent via Notice of Deficiency (NOD) to request additional information and identify technical deficiencies. There are two deficiency response periods available to the applicant. There are 14 days to resolve deficiencies noted in the first NOD. If a second NOD is issued, there is an additional 14 days to resolve deficiencies. If the response to the second notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, the application must be withdrawn or 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.

|   |             |     |                                 |     |   |                         |     |                         |                            |
|---|-------------|-----|---------------------------------|-----|---|-------------------------|-----|-------------------------|----------------------------|
| <b>1. Regulated Entity Name:</b> Katy School Subdivision        |             |     |                                 |     | <b>2. Regulated Entity No.:</b> 102134921 |                         |     |                         |                            |
| <b>3. Customer Name:</b> Georgetown Independent School District |             |     |                                 |     | <b>4. Customer No.:</b> 600916712         |                         |     |                         |                            |
| <b>5. Project Type:</b><br>(Please circle/check one)            | New         |     | Modification                    |     |   | Extension               |     | <u>Exception</u>        |                            |
| <b>6. Plan Type:</b><br>(Please circle/check one)               | WPAP        | CZP | SCS                             | UST | AST                                       | <u>EXP</u>              | EXT | Technical Clarification | Optional Enhanced Measures |
| <b>7. Land Use:</b><br>(Please circle/check one)                | Residential |     | <u>Non-residential</u>          |     |   | <b>8. Site (acres):</b> |     | 39.97                   |                            |
| <b>9. Application Fee:</b>                                      | \$500       |     | <b>10. Permanent BMP(s):</b>    |     |   |                         |     |                         |                            |
| <b>11. SCS (Linear Ft.):</b>                                    |             |     | <b>12. AST/UST (No. Tanks):</b> |     |   |                         |     |                         |                            |
| <b>13. County:</b>  | Williamson  |     | <b>14. Watershed:</b>           |     |   | Brazos River            |     |                         |                            |

# Application Distribution

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

[http://www.tceq.texas.gov/assets/public/compliance/field\\_ops/eapp/EAPP%20GWCD%20map.pdf](http://www.tceq.texas.gov/assets/public/compliance/field_ops/eapp/EAPP%20GWCD%20map.pdf)

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

| <b>Austin Region</b>                 |   |  |  |
|--------------------------------------|---|--|--|
| <b>County:</b>                       | <b>Hays</b>   | <b>Travis</b>  | <b>Williamson</b>  |
| Original (1 req.)                    | —   | —  | X  |
| Region (1 req.)                      | —   | —  | X  |
| County(ies)                          | —   | —  | X  |
| Groundwater Conservation District(s) | <input type="checkbox"/> Edwards Aquifer Authority<br><input type="checkbox"/> Barton Springs/ Edwards Aquifer<br><input type="checkbox"/> Hays Trinity<br><input type="checkbox"/> Plum Creek  | <input type="checkbox"/> Barton Springs/ Edwards Aquifer   | NA   |
| City(ies) Jurisdiction               | <input type="checkbox"/> Austin<br><input type="checkbox"/> Buda<br><input type="checkbox"/> Dripping Springs<br><input type="checkbox"/> Kyle<br><input type="checkbox"/> Mountain City<br><input type="checkbox"/> San Marcos<br><input type="checkbox"/> Wimberley<br><input type="checkbox"/> Woodcreek | <input type="checkbox"/> Austin<br><input type="checkbox"/> Bee Cave<br><input type="checkbox"/> Pflugerville<br><input type="checkbox"/> Rollingwood<br><input type="checkbox"/> Round Rock<br><input type="checkbox"/> Sunset Valley<br><input type="checkbox"/> West Lake Hills | <input type="checkbox"/> Austin<br><input type="checkbox"/> Cedar Park<br><input type="checkbox"/> Florence<br><input checked="" type="checkbox"/> Georgetown<br><input type="checkbox"/> Jerrell<br><input type="checkbox"/> Leander<br><input type="checkbox"/> Liberty Hill<br><input type="checkbox"/> Pflugerville<br><input type="checkbox"/> Round Rock |

| <b>San Antonio Region</b>            |   |  |                                 |   |   |
|--------------------------------------|---|--|---------------------------------|---|---|
| <b>County:</b>                       | <b>Bexar</b>  | <b>Comal</b>   | <b>Kinney</b>                   | <b>Medina</b>   | <b>Uvalde</b>   |
| Original (1 req.)                    | —   | —  | —                               | —   | —   |
| Region (1 req.)                      | —   | —  | —                               | —   | —   |
| County(ies)                          | —   | —  | —                               | —   | —   |
| Groundwater Conservation District(s) | <input type="checkbox"/> Edwards Aquifer Authority<br><input type="checkbox"/> Trinity-Glen Rose  | <input type="checkbox"/> Edwards Aquifer Authority   | <input type="checkbox"/> Kinney | <input type="checkbox"/> EAA<br><input type="checkbox"/> Medina | <input type="checkbox"/> EAA<br><input type="checkbox"/> Uvalde |
| City(ies) Jurisdiction               | <input type="checkbox"/> Castle Hills<br><input type="checkbox"/> Fair Oaks Ranch<br><input type="checkbox"/> Helotes<br><input type="checkbox"/> Hill Country Village<br><input type="checkbox"/> Hollywood Park<br><input type="checkbox"/> San Antonio (SAWS)<br><input type="checkbox"/> Shavano Park | <input type="checkbox"/> Bulverde<br><input type="checkbox"/> Fair Oaks Ranch<br><input type="checkbox"/> Garden Ridge<br><input type="checkbox"/> New Braunfels<br><input type="checkbox"/> Schertz | NA                              | <input type="checkbox"/> San Antonio ETJ (SAWS)                 | NA  |

|   |          |
|---|----------|
| I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review. |          |
| Jennifer Zhang, PE  |          |
| Print Name of Customer/Authorized Agent   | 8/1/2023 |
| Signature of Customer/Authorized Agent  | Date     |

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

# General Information Form

## Texas Commission on Environmental Quality

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

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

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

## Signature

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

Print Name of Customer/Agent: Jennifer Zhang

Date: 8/1/2023

Signature of Customer/Agent:



## Project Information

1. Regulated Entity Name: Katy School Subdivision
2. County: Williamson
3. Stream Basin: Brazos River
4. Groundwater Conservation District (If applicable): \_\_\_\_\_
5. Edwards Aquifer Zone:  
 Recharge Zone  
 Transition Zone
6. Plan Type:  
 WPAP  
 SCS  
 Modification  
 AST  
 UST  
 Exception Request

7. Customer (Applicant):

Contact Person: Jimmy C Jones  
Entity: Director of Construction and Development  
Mailing Address: 507 E. University Ave.  
City, State: Georgetown, TX Zip: 78626  
Telephone: 512-635-5445 FAX: \_\_\_\_\_  
Email Address: jonesj10@georgetownisd.org

8. Agent/Representative (If any):

Contact Person: Jennifer Zhang  
Entity: Dunaway Discipline Lead  
Mailing Address: 5707 Southwest Pkwy Building 2, Ste. 250  
City, State: Austin, TX Zip: 78735  
Telephone: 512-768-5141 FAX: \_\_\_\_\_  
Email Address: jzhang@dunaway.com

9. Project Location:

- The project site is located inside the city limits of City of Georgetown.
- The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of \_\_\_\_\_.
- The project site is not located within any city's limits or ETJ.

10.  The location of the project site is described below. The description provides sufficient detail and clarity so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

1921 NE Inner Loop, Georgetown, TX 78626

11.  **Attachment A – Road Map.** A road map showing directions to and the location of the project site is attached. The project location and site boundaries are clearly shown on the map.

12.  **Attachment B - USGS / Edwards Recharge Zone Map.** A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') of the Edwards Recharge Zone is attached. The map(s) clearly show:

- Project site boundaries.
- USGS Quadrangle Name(s).
- Boundaries of the Recharge Zone (and Transition Zone, if applicable).
- Drainage path from the project site to the boundary of the Recharge Zone.

13.  **The TCEQ must be able to inspect the project site or the application will be returned.** Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment.

Survey staking will be completed by this date: \_\_\_\_\_

14.  **Attachment C – Project Description.** Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details:

- Area of the site
- Offsite areas
- Impervious cover
- Permanent BMP(s)
- Proposed site use
- Site history
- Previous development
- Area(s) to be demolished

15. Existing project site conditions are noted below:

- Existing commercial site
- Existing industrial site
- Existing residential site
- Existing paved and/or unpaved roads
- Undeveloped (Cleared)
- Undeveloped (Undisturbed/Uncleared)
- Other: \_\_\_\_\_

### ***Prohibited Activities***

16.  I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:

- (1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);
- (2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
- (3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;
- (4) The use of sewage holding tanks as parts of organized collection systems; and
- (5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
- (6) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.

17.  I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:

- (1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);
- (2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and

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

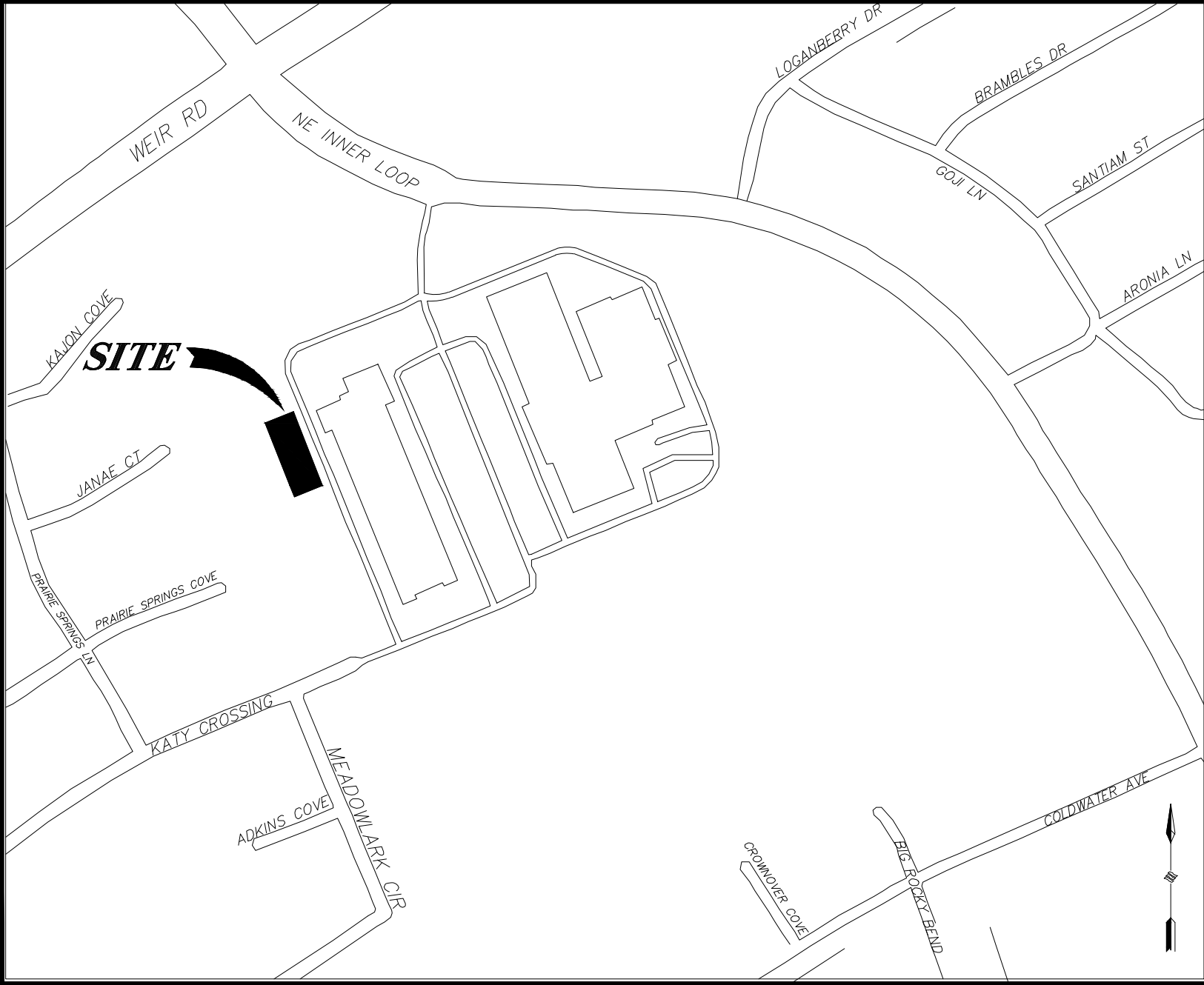
### ***Administrative Information***

18. The fee for the plan(s) is based on:

- For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur.
  - For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines.
  - For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems.
  - A request for an exception to any substantive portion of the regulations related to the protection of water quality.
  - A request for an extension to a previously approved plan.
19.  Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:
- TCEQ cashier
  - Austin Regional Office (for projects in Hays, Travis, and Williamson Counties)
  - San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)
20.  Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
21.  No person shall commence any regulated activity until the Edwards Aquifer Protection Plan(s) for the activity has been filed with and approved by the Executive Director.



Attachment A Road Map



**PAT COOPER ELEMENTARY SCHOOL  
PORTABLE CLASSROOM ADDITION**

**GEORGETOWN I.S.D.**

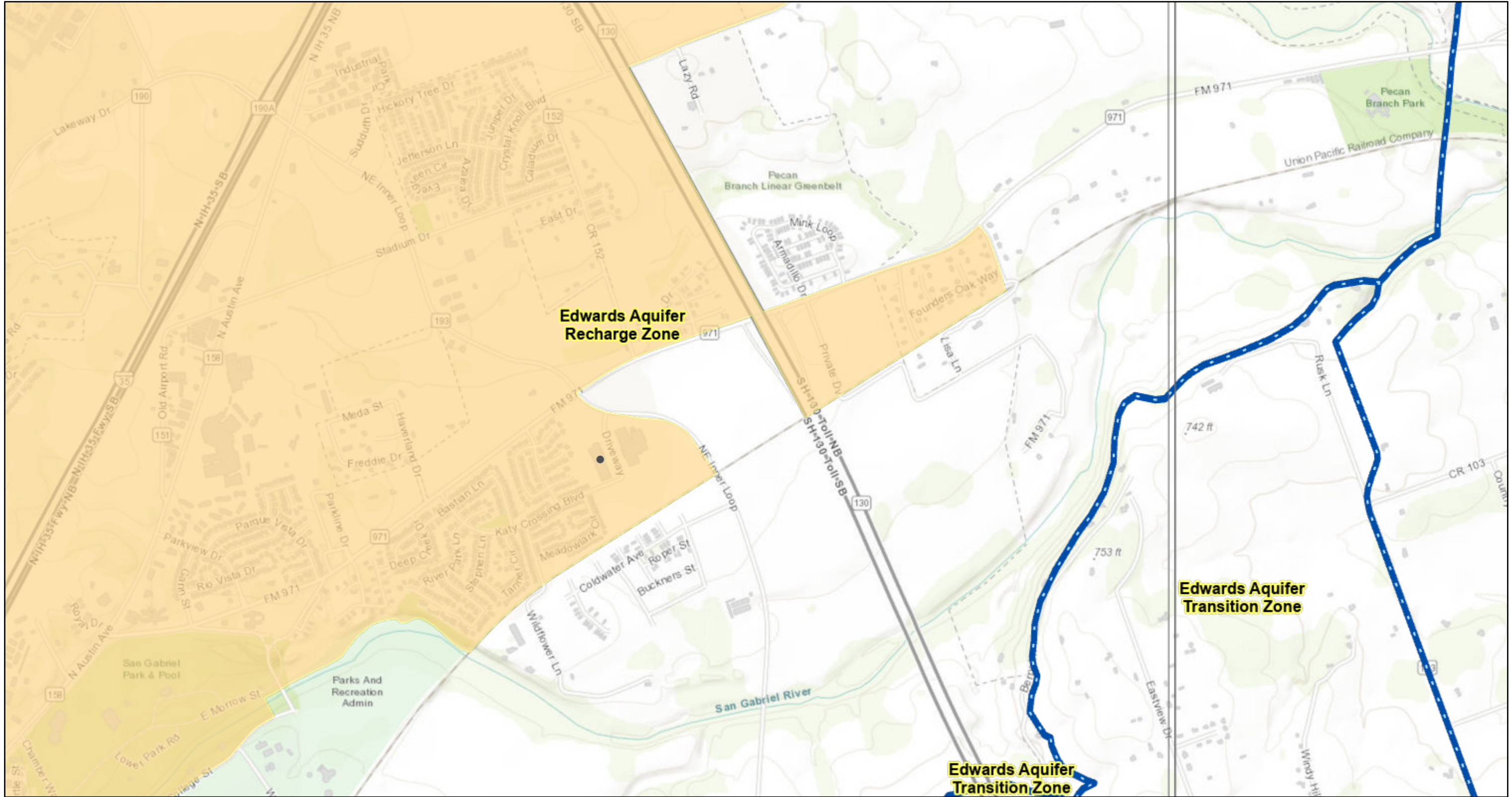
**ROAD MAP**

1921 NE INNER LOOP  
GEORGETOWN, TEXAS 78626



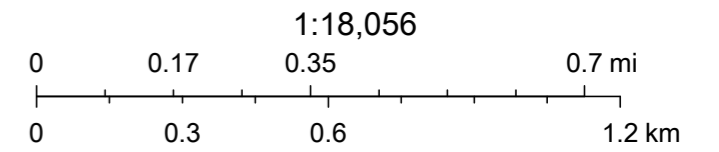
5707 Southwest Pkwy • Bldg. 2 • Suite 250 • Austin, Texas 78735  
Tel: 512.906.8252  
TX REG. F-11141

# Attachment B USGS / Edwards Recharge Zone Map



6/8/2023, 2:16:26 PM

- Edwards Aquifer Label
- Edwards Aquifer Boundary
- Edwards Aquifer Boundary central line
- City/Place
- TX Counties
- 7.5 Minute Quad Grid
- TCEQ\_EDWARDS\_OFFICIAL\_MAPS



County of Williamson, Texas Parks & Wildlife, Esri, HERE, Garmin, INCREMENT P, USGS, METI/NASA, EPA, USDA, TCEQ



## **TCEQ-0587 General Information Form Attachment C – Project Description**

Pat Cooper Elementary school is on a 50.44 acres tract in Georgetown, Texas. There is currently one multi-story elementary school building on site. Georgetown Independent School District (GISD) is proposing to add two portable classrooms to the site. One of these two portable buildings will be installed and ready to use in Fall Semester of 2023. The other portable building will be installed in the future.

The scope of the project consists of installing two portable classrooms with ramps and sidewalk. There is an electrical connection for the portable buildings and no water and wastewater connections. Additional proposed impervious cover is approximately 0.1 acre. That's including roof areas for two portable buildings, and associated ramps and sidewalks.

The development is subject to the design guidelines and review of the City of Georgetown. City of Georgetown is the water and wastewater provider. P.E.C. will provide electric service. The minor site plan amendment has been submitted to the City of Georgetown for their review and approval. Construction will not commence until the City and TCEQ have reviewed and approved the plans.

# Email Record for Geologic Assessment Exception

**From:** Jennifer Zhang  
**Sent:** Wednesday, July 26, 2023 2:00 PM  
**To:** Farah Faheem  
**Subject:** FW: [EXTERNAL]RE: Portable Additions to Five Georgetown ISD Campuses

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**From:** James Slone <[james.slone@tceq.texas.gov](mailto:james.slone@tceq.texas.gov)>  
**Sent:** Monday, June 12, 2023 9:32 AM  
**To:** Jennifer Zhang <[JZhang@dunaway.com](mailto:JZhang@dunaway.com)>  
**Subject:** RE: [EXTERNAL]RE: Portable Additions to Five Georgetown ISD Campuses

Jennifer,  
Wagner MS and East View HS appear to be in the Transition Zone. So, they will only require a plan if they are putting in tanks (AST or UST).

Cooper ES is located in the Recharge Zone. You can proceed with the project and request the Exception to the Geologic Assessment due to prior development.  
Please retain this email for your records.  
Bo

James "Bo" Slone, P.G.  
Geoscientist  
Edwards Aquifer Protection Program  
Texas Commission on Environmental Quality  
(512) 239-5711

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**From:** Jennifer Zhang <[JZhang@dunaway.com](mailto:JZhang@dunaway.com)>  
**Sent:** Monday, June 12, 2023 8:35 AM  
**To:** James Slone <[james.slone@tceq.texas.gov](mailto:james.slone@tceq.texas.gov)>  
**Subject:** RE: [EXTERNAL]RE: Portable Additions to Five Georgetown ISD Campuses

Good morning Bo,

Hope you had a good weekend. We are working on Edwards Aquifer Exception Request packages for Georgetown ISD three campuses listed below:

| Campus       | Address                                     | # of Portables to Permit | Total Roof Area (sf) | Total Roof Area (ac) | Total Estimate Additional Impervious Cover (sf) | Total Estimate Additional Impervious Cover (ac) | Wet (W, WW) | Dry (Elect) |
|--------------|---|--------------------------|----------------------|----------------------|---|---|-------------|-------------|
| Wagner MS    | 1621 Rockride Ln, Georgetown, TX 78626      | 2                        | 3072                 | 0.07                 | 3872  | 0.09  |             | x           |
| East View HS | 4490 E University Ave, Georgetown, TX 78626 | 3                        | 4608                 | 0.11                 | 5408  | 0.12  |             | x           |

|           |   |   |      |      |      |      |  |   |
|-----------|---|---|------|------|------|------|--|---|
| Cooper ES | 1921 NE Inner Loop, Georgetown, TX<br>78626 | 2 | 3072 | 0.07 | 3872 | 0.09 |  | x |
|-----------|---|---|------|------|------|------|--|---|

The additional impervious cover for each campus would be the total roof area plus sidewalk and ramp.  
Can we obtain your authorization for the **Geologic Assessment Form Exception** for all three campuses?

Thank you. Have a wonderful day.

Best regards,  
Jennifer

**Jennifer Zhang, PhD, PE**  
Discipline Lead  
Dunaway  
D 512.768.5141

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**From:** James Slone <[james.slone@tceq.texas.gov](mailto:james.slone@tceq.texas.gov)>  
**Sent:** Monday, May 8, 2023 8:01 AM  
**To:** Jennifer Zhang <[JZhang@dunaway.com](mailto:JZhang@dunaway.com)>  
**Cc:** Caleb Milligan <[CMilligan@dunaway.com](mailto:CMilligan@dunaway.com)>; Jones, Jimmy <[jonesj10@georgetownisd.org](mailto:jonesj10@georgetownisd.org)>  
**Subject:** [EXTERNAL]RE: Portable Additions to Five Georgetown ISD Campuses

Jennifer,  
Each of these projects can be submitted as a separate Exception Plan.  
Without seeing the wastewater line plans, I cannot confirm the requirement for the SCS, but it does make sense since there are two buildings at each site (I am confident you know how the requirement works).  
Please keep this email for your records and let me know if you need anything else.  
Bo

James "Bo" Slone, P.G.  
Geoscientist  
Edwards Aquifer Protection Program  
Texas Commission on Environmental Quality  
(512) 239-5711

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**From:** Jennifer Zhang <[JZhang@dunaway.com](mailto:JZhang@dunaway.com)>  
**Sent:** Friday, May 5, 2023 1:03 PM  
**To:** James Slone <[james.slone@tceq.texas.gov](mailto:james.slone@tceq.texas.gov)>  
**Cc:** Caleb Milligan <[CMilligan@dunaway.com](mailto:CMilligan@dunaway.com)>; Jones, Jimmy <[jonesj10@georgetownisd.org](mailto:jonesj10@georgetownisd.org)>  
**Subject:** Portable Additions to Five Georgetown ISD Campuses

Hi Bo,

Happy Friday!

We will be assisting Georgetown ISD in the installation of portable buildings at five campuses. These are very similar to a previous project that you assisted us with - Wolf Ranch Elementary School. Please refer to the table below for specific details for each campus:

| Campus       | Address                                      | # of Portables to Permit | Total Roof Area (sf) | Total Roof Area (ac) | Total Estimate Additional Impervious Cover (sf) | Total Estimate Additional Impervious Cover (ac) | Wet (W, WW) | Dry (Elect) |
|--------------|--|--------------------------|----------------------|----------------------|---|---|-------------|-------------|
| Wagner MS    | 1621 Rockride Ln, Georgetown, TX 78626       | 2                        | 3072                 | 0.07                 | 3872  | 0.09  |             | x           |
| East View HS | 4490 E University Ave, Georgetown, TX 78626  | 3                        | 4608                 | 0.11                 | 5408  | 0.12  |             | x           |
| Mitchell ES  | 1601 Rockride Ln, Georgetown, TX 78626       | 2                        | 3072                 | 0.07                 | 3872  | 0.09  | x           |             |
| Cooper ES    | 1921 NE Inner Loop, Georgetown, TX 78626     | 2                        | 3072                 | 0.07                 | 3872  | 0.09  |             | x           |
| Williams ES  | 4101 Southwestern Blvd, Georgetown, TX 78626 | 2                        | 3072                 | 0.07                 | 3872  | 0.09  | x           |             |

The additional impervious cover for each campus would be the total roof area plus sidewalk (see attached site maps). But the sidewalks would be less than 800 sf (<0.018 ac.).

Do you think the proposed work qualifies for permit exception? For Mitchell ES and Williams ES, we will apply for SCS permit as well due to the sewer connections to portable buildings. Thank you for your assistance on this.

Have a wonderful day.

Best regards,  
Jennifer

**Jennifer Zhang, PhD, PE**  
Discipline Lead



D 512.768.5141  
[dunaway.com](http://dunaway.com)

# Recharge and Transition Zone Exception Request Form

Texas Commission on Environmental Quality

30 TAC §213.9 Effective June 1, 1999

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

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

## Signature

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

Print Name of Customer/Agent: Georgetown Independent School District

Date: 8/1/2023

Signature of Customer/Agent:



Regulated Entity Name: Katy School Subdivision

## Exception Request

- Attachment A - Nature of Exception.** A narrative description of the nature of each exception requested is attached. All provisions of 30 TAC §213 Subchapter A for which an exception is being requested have been identified in the description.
- Attachment B - Documentation of Equivalent Water Quality Protection.** Documentation demonstrating equivalent water quality protection for the Edwards Aquifer is attached.

## Administrative Information

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

**Attachment A - Nature of Exception  
Pat Cooper Elementary School –Portable Addition**

Pat Cooper Elementary school is on a 50.44 acres tract in Georgetown, Texas. There is currently one multi-story elementary school building on site. Georgetown Independent School District (GISD) is proposing to add two portable classrooms to the site. One of these two portable buildings will be installed and ready to use in Fall Semester of 2023. The other portable building will be installed in the future. The subject property is addressed as 1921 NE Loop, Georgetown within Williamson County. The project site is located at the intersection of NE Loop. and Weir Rd. There are no proposed modifications to the existing building, permanent stormwater BMP's and parking area. The total disturbed area of this project is approximately 0.1 acres.

This project is located within the Brazos River Watershed (which is classified as a Suburban Watershed) and Edwards Aquifer Recharge Zone. No portion of this site is within a 100-year floodplain. There are no known C.E.F.'s on the site.

The scope of the project consists of installing two portable classrooms with ramps and sidewalk. There is an electrical connection for the portable buildings and no water and wastewater connections. Additional proposed impervious cover is approximately 0.1 aced. That's including roof areas for two portable buildings, and associated ramps and sidewalks. As part of the project there is a minimal increase in impervious cover of 3,872 sq. ft.

In conclusion, this project includes adding two portable buildings to the site and will not include any significant modifications to the overall site including changes to the existing building and parking area. The total disturbed area is approximately 0.1 acres. There will be sufficient and effective erosion and sedimentation controls in place during the site construction. Contaminated stormwater runoff from the site will be filtered by the mulch socks and natural existing vegetation as well. Based on these criteria we believe this project meets the requirements to be exempted from Edwards Aquifer Recharge Zone Protection Program and Temporary Stormwater Section.



**Attachment B - Recharge and Transition Zone Exception Request Form  
Documentation of Equivalent Water Quality Protection  
Pat Cooper Elementary School –Portable Addition**

The scope of the project consists of installing two portable classrooms with ramps and sidewalks. There is an electrical connection for the portable buildings and no water and wastewater connections. Additional proposed impervious cover is approximately 0.1 acres. That's including roof areas for two portable buildings, and associated ramps and sidewalks. As part of the project there is a minimal increase in impervious cover of 3,872 sq. ft.

This project is located within Brazos River Watershed (which is classified as a Suburban Watershed) and Edwards Aquifer Transition Zone. No portion of this site is within a 100-year floodplain. There are no known C.E.F.'s on the site.

We believe this project will not result in a significant increase in the potential for pollution of the Edwards Aquifer. The minimal increase in impervious cover (~3872 ft<sup>2</sup>) does not generate a significant increase in TSS loading and pollution. There will be sufficient and effective erosion and sedimentation controls in place during the site construction, the surrounding vegetation area will also help with reduce the increase of the TSS. Therefore, an exception to the requirement of permanent stormwater treatment is requested. Additionally, the surrounding landscaping and natural vegetation will help to prevent any additional loading caused by this minimal increase in impervious cover.

# 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: Georgetown Independen School District

Date: 8/1/2023

Signature of Customer/Agent:



Regulated Entity Name: Katy School Subdivision

## Project Information

### Potential Sources of Contamination

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

1. Fuels for construction equipment and hazardous substances which will be used during construction:

The following fuels and/or hazardous substances will be stored on the site: \_\_\_\_\_

These fuels and/or hazardous substances will be stored in:

- Aboveground storage tanks with a cumulative storage capacity of less than 250 gallons will be stored on the site for less than one (1) year.

- Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.
- Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.
- 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.

### ***Sequence of Construction***

- 5.  **Attachment C - Sequence of Major Activities.** A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.
  - For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.
  - For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.
- 6.  Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: \_\_\_\_\_

### ***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:

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

- 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.
- N/A
12.  **Attachment I - Inspection and Maintenance for BMPs.** 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.



## **TCEQ 0602 Temporary Stormwater Section**

### **Attachment A – Spill Response Actions**

The scope of the project consists of installing of portable classrooms with ramp, water and wastewater services, sidewalk, crosswalk with barrier-free ramps and fencing. Big trucks, machinery and generators are not necessary for the project. Fuels and hazardous substances will not be stored on the site.

Any discharge containment measures provided at the site are limited to the use of spill kit materials and hand tools to capture released materials before they can leave the property. Spills kits, shovels and sand or other absorbent materials are kept onsite. Shovels can be used to build low containment dikes and sand, or absorbents can be used to absorb free liquids and clean up minor spills and leaks.

If major spills happen, the actions below should be taken:

1. Report to TCEQ within 24 hours any noncompliance with this WPAP that will endanger public health or the environment. Follow up with a written report within 5 days of the noncompliance event. The following events require 24-hour reporting: a) any unanticipated bypass which exceeds any effluent limitation in the permit, b) any upset which exceeds any effluent limitation in the permit, and c) a violation of a maximum daily discharge limitation for any of the pollutants listed by the TPDES General Permit TXR150000 are to be reported within 24 hours. The written submission must contain a description of the non-compliance and its cause; the period of non-compliance, including exact dates and times, and if the non-compliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the non-compliance.
2. Spills or Releases of Hazardous Substances or Oil in excess of reportable quantities (as established under 40 CFR Part 110, 40 CFR Part 117 or 40 CFR Part 302) must be reported immediately, and in no case any longer than 24 hours subsequent from the occurrence of the spill or release. Contact Info Track at 1-888-429-6281 (1-888-HAZMAT 1) to determine whether the spill is reportable. Reports shall be made to the US EPA National Response Center (1-800-424-8802). The permittee must also report any spills or releases to the Environmental Emergency Response at TCEQ.



## Attachment B – Potential Sources of Contamination

| Potential Sources of Contamination      |   |   |
|---|---|---|
| Pollutant                               | Activity  | Response  |
| Solvents, stains, paints, preservatives | Contractors during construction                     | It will be either removed off-site daily or be confined to a specific locked area. Spent liquids will be removed by contractors.  |
| Fuels, grease, and oils                 | Trucks, machinery used during construction activity | No maintenance will be performed on site. Any minor leak will be cleaned with spill kit/sand and will be disposed properly afterwards.  |
| Sediment                                | General construction activity                       | Sediment and erosion control measures will be set up prior to soil disturbance.   |
| Concrete compounds                      | General construction                                | Contractor will remove all waste from site.   |
| Sanitary/septic systems                 | General construction                                | Portable toilets will be located in designated sites within the construction site. Licensed sanitary sewer services will ensure facilities are in working order at all times. |
| Excess water from construction          | General construction                                | Pump or dump water into vegetated areas or designated areas that contain BMPs.  |

## Attachment C – Sequence of Major Activities

1. Pull all necessary permits;
2. Demolition and removal of curbs, sidewalks;
3. Install temporary sediment controls: mulch socks in the locations shown on the Erosion and Sedimentation Control (ESC) sheet;
4. Begin clearing and grubbing operations; clearing and grubbing shall be done only in areas where earthwork will be performed;
5. Install portable classrooms and ramps
6. Start construction of sidewalk;
7. Trench for electric connections;
8. Disturbed areas of the site where construction activity has ceased for more than 14 days shall be temporarily seeded and watered;
9. Finalize pavement sub grade preparation;
10. Install base/gravel material as required for pavement;
11. Pave the site with final wear surfaces;
12. Install permanent seeding and plantings;
13. Remove all temporary erosion and sediment control device;
14. Permanent stabilization





## **Attachment D – Temporary Best Management Practices and Measures**

### **Mulch Socks:**

Mulch socks will be installed along any perimeter areas of the site that will receive pollutant discharges, as well as right before discharge into the water quality pond. Periodic check will be performed for bypasses and undercutting after rainstorms. Sediment will be removed before it reaches halfway up the exposed filter log. Additional stakes to firm up bypass or undercut areas will be installed when needed.

### **Surface Roughening:**

Surface roughening will be used to temporarily stabilize disturbed areas before final stabilization and revegetation to prevent erosion of disturbed area.

### **Natural Existing Vegetation:**

Natural existing vegetation will be preserved on the project site, to the extent practical, to minimize ground disturbance, erosion potential, and movement of stormwater off-site. Site clearing will be limited to those areas essential for construction of the project. By reducing the extent of the disturbed area, the load of sediment to surface waters will also be reduced.

No fuel, hazardous waste, chemicals and fertilizers will be stored on site. Contaminated stormwater runoff from the site will be filtered by the mulch socks and natural existing vegetation, and then discharge into the water quality pond.

## **Attachment F – Structural Practices**

The scope of the project consists of installing portable classrooms with ramp, electric connection and sidewalks.

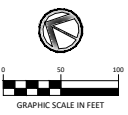
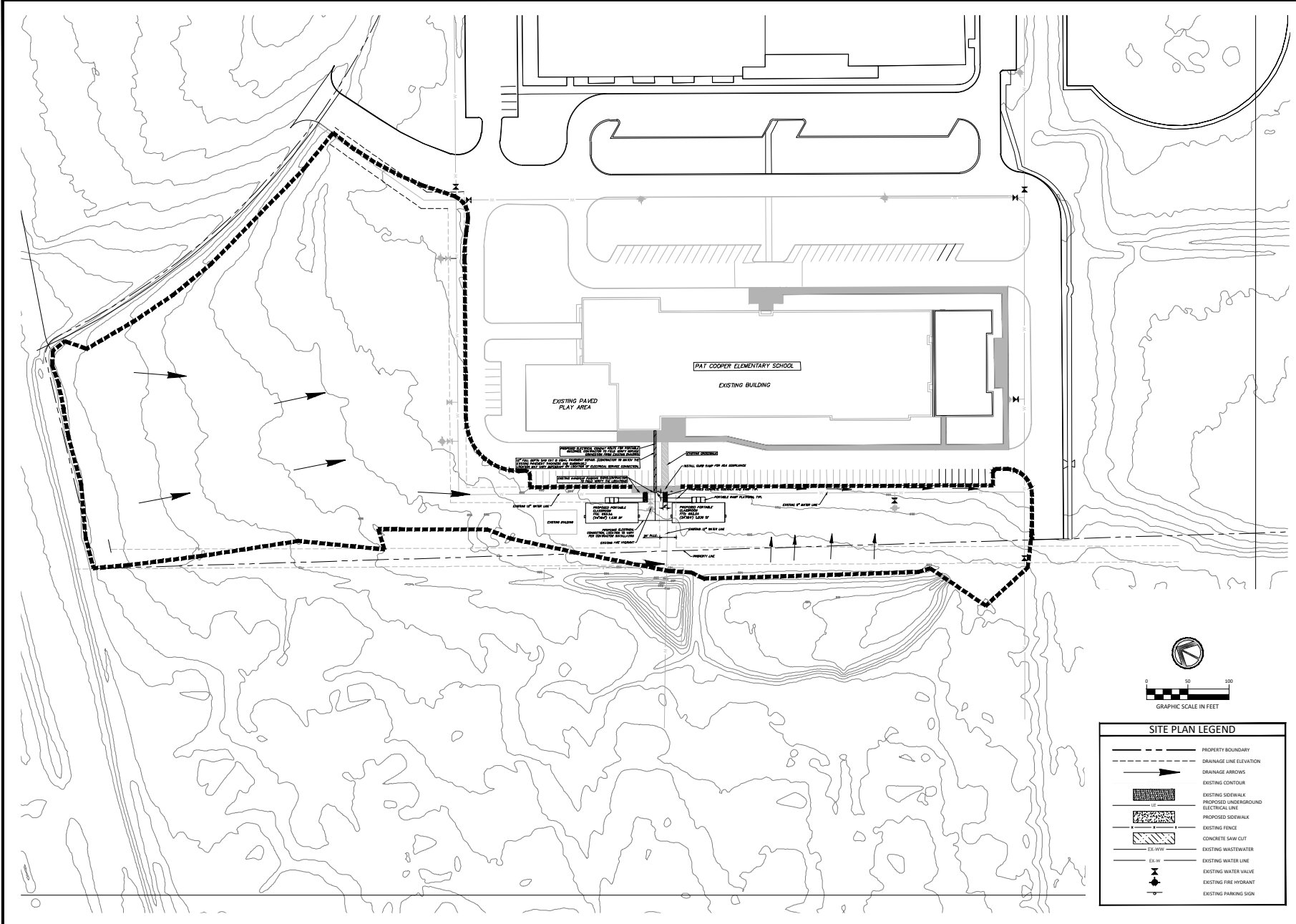
Mulch Sock provides a means of preventing suspended soil particles from entering storm water catch basins prior to the placement of impervious surfaces. This is achieved by surrounding area lower with a porous filter media to dissipate surface flow velocities, thereby allowing settlement of soil particles from turbid runoff.

As show in **Erosion and Sedimentation Control Sheet 4**, during construction, contaminated stormwater runoff from the site will be filtered by the mulch socks and natural existing vegetation.

## **Attachment G - Drainage Area Map**

See attached Drainage Area Map

ALL RIGHTS RESERVED. NO PART OF THIS DOCUMENT IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.



| SITE PLAN LEGEND |                                      |
|------------------|--------------------------------------|
|                  | PROPERTY BOUNDARY                    |
|                  | DRAINAGE LINE ELEVATION              |
|                  | DRAINAGE ARROW                       |
|                  | EXISTING CONTOUR                     |
|                  | EXISTING SIDEWALK                    |
|                  | PROPOSED UNDERGROUND ELECTRICAL LINE |
|                  | PROPOSED SIDEWALK                    |
|                  | EXISTING FENCE                       |
|                  | CONCRETE SAW CUT                     |
|                  | EXISTING WASTEWATER                  |
|                  | EXISTING WATER LINE                  |
|                  | EXISTING WATER VALVE                 |
|                  | EXISTING FIRE HYDRANT                |
|                  | EXISTING PARKING SIGN                |

| NO. | DATE | DESCRIPTION |
|-----|------|-------------|
|     |      |             |
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|     |      |             |

**DRAINAGE AREA MAP**

PAT COOPER ELEMENTARY SCHOOL  
 PORTABLE CLASSROOM ADDITION  
 1924 NE INNER LOOP  
 GEORGETOWN, TX 78626



JOB NO. **B008618.002**  
 DRAWN BY: **JZ**  
 DESIGNED BY: **ZW**  
 CHECKED BY: **JZ**  
 DATE: **7/27/2023**

PAT COOPER ELEMENTARY SCHOOL ADDITION - B008618.002



## Temporary Stormwater Section

### Attachment H - Temporary Sediment Pond(s) Plans and Calculations

N/A

### Attachment I - Inspection and Maintenance for BMPs

An inspection will be conducted throughout the site at least once every fourteen (14) calendar days on a specifically defined day. Inspections will also be conducted post-rainfall within 24 hours of the end of a storm event with precipitation measuring 0.5 inches or greater. When the entire site has been finally or temporarily stabilized, inspections will be conducted at least once every month until full site completion. For areas of the site that have undergone temporary or final stabilization, inspections shall be conducted at least once a month until final stabilization. Inspections will include a review of all areas of soil disturbance, structural and non-structural control measures, areas undergoing temporary stabilization or permanent vegetation establishment, waterway crossings, and vehicle access points. A site walk-through will be performed prior to an anticipated storm event.

Table below summarizes each best management practice (BMP), typical signs of deficiency, and maintenance/ repair requirements.

| BMP                                 | Items to Check/Signs of Deficiency  | Maintenance/Repairs  |
|-------------------------------------|---|--|
| Mulch Sock                          | <ul style="list-style-type: none"> <li>• Splits</li> <li>• Tears</li> <li>• Slumping</li> <li>• Excess sediment build-up</li> </ul>   | <ul style="list-style-type: none"> <li>• Remove sediment when it accumulates to ½ of the barrier height</li> <li>• Replace after effective life</li> </ul>   |
| Surface Roughening                  | <ul style="list-style-type: none"> <li>• Rill and gully formation</li> <li>• Signs of erosion</li> </ul>  | <ul style="list-style-type: none"> <li>• Rills and gullies should be filled and graded immediately</li> <li>• Roughening washed away by heavy rainfall should be re-roughened</li> </ul>   |
| Permanent Seeding/<br>Stabilization | <ul style="list-style-type: none"> <li>• Signs of erosion</li> <li>• Movement of mulch</li> <li>• Damaged, bare, gullied or sparsely vegetated areas</li> <li>• Sparse or patchy plant cover</li> </ul> | <ul style="list-style-type: none"> <li>• Repair eroded areas, fertilize, re-seed, and apply and anchor mulch</li> <li>• Evaluate plant materials chosen, soil fertility, moisture condition, and mulch application</li> <li>• Over-seed if needed</li> </ul> |

### Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

Sodding will be used to stabilize exposed soils where construction activities have permanently ceased or be temporarily halted for 14 days or longer. Construction debris, trash and temporary BMPs (including silt fences, tree protection, and inlet protection) will also be removed and any areas disturbed during removal will be seeded immediately.

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

I \_\_\_\_\_ Jimmy C Jones \_\_\_\_\_  
Print Name

\_\_\_\_\_ Director of Construction & Development \_\_\_\_\_  
Title - Owner/President/Other

of \_\_\_\_\_ Georgetown Independent School District \_\_\_\_\_  
Corporation/Partnership/Entity Name

have authorized \_\_\_\_\_ Jennifer Zhang \_\_\_\_\_  
Print Name of Agent/Engineer

of \_\_\_\_\_ Dunaway \_\_\_\_\_  
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:

[Signature]  
Applicant's Signature

9/29/2022  
Date

THE STATE OF Texas §

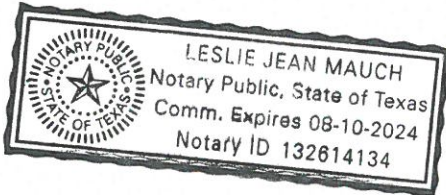
County of Williamson §

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

GIVEN under my hand and seal of office on this 29<sup>th</sup> day of September, 2022

Leslie Mauch  
NOTARY PUBLIC

Leslie Mauch  
Typed or Printed Name of Notary



MY COMMISSION EXPIRES: 8/10/2024

# Application Fee Form

## Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Katy School Subdivision

Regulated Entity Location: 1921 NE Inner Loop, Georgetown, TX 78626

Name of Customer: Georgetown Independent District

Contact Person: Jimmy C Jones

Phone: 512-635-5445

Customer Reference Number (if issued): CN 600916712

Regulated Entity Reference Number (if issued): RN 102134921

### Austin Regional Office (3373)

Hays

Travis

Williamson

### San Antonio Regional Office (3362)

Bexar

Medina

Uvalde

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

Mail Code 214

P.O. Box 13088

Austin, TX 78711-3088

12100 Park 35 Circle

Building A, 3rd Floor

Austin, TX 78753

(512)239-0357

### Site Location (Check All That Apply):

Recharge Zone

Contributing Zone

Transition Zone

| <i>Type of Plan</i>   | <i>Size</i> | <i>Fee Due</i> |
|---|-------------|----------------|
| Water Pollution Abatement Plan, Contributing Zone<br>Plan: One Single Family Residential Dwelling       | Acres       | \$             |
| Water Pollution Abatement Plan, Contributing Zone<br>Plan: Multiple Single Family Residential and Parks | Acres       | \$             |
| Water Pollution Abatement Plan, Contributing Zone<br>Plan: Non-residential                              | Acres       | \$             |
| Sewage Collection System  | L.F.        | \$             |
| Lift Stations without sewer lines   | Acres       | \$             |
| Underground or Aboveground Storage Tank Facility  | Tanks       | \$             |
| Piping System(s)(only)  | Each        | \$             |
| Exception   | 1 Each      | \$ 500         |
| Extension of Time   | Each        | \$             |

Signature: \_\_\_\_\_

*Jimmy C Jones*

Date: 8/1/2023

## 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**

| <b>Project</b>  | <b>Project Area in Acres</b> | <b>Fee</b> |
|---|------------------------------|------------|
| 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, multi-family residential, schools, and other sites where regulated activities will occur) | < 1                          | \$3,000    |
|   | 1 < 5                        | \$4,000    |
|   | 5 < 10                       | \$5,000    |
|   | 10 < 40                      | \$6,500    |
|   | 40 < 100                     | \$8,000    |
|   | ≥ 100                        | \$10,000   |

#### **Organized Sewage Collection Systems and Modifications**

| <b>Project</b>            | <b>Cost per Linear Foot</b> | <b>Minimum Fee-<br/>Maximum Fee</b> |
|---------------------------|-----------------------------|-------------------------------------|
| Sewage Collection Systems | \$0.50                      | \$650 - \$6,500                     |

#### **Underground and Aboveground Storage Tank System Facility Plans and Modifications**

| <b>Project</b>                                    | <b>Cost per Tank or Piping System</b> | <b>Minimum Fee-<br/>Maximum Fee</b> |
|---|---------------------------------------|-------------------------------------|
| Underground and Aboveground Storage Tank Facility | \$650                                 | \$650 - \$6,500                     |

#### **Exception Requests**

| <b>Project</b>    | <b>Fee</b> |
|-------------------|------------|
| Exception Request | \$500      |

***Extension of Time Requests***

| <b><i>Project</i></b>     | <b><i>Fee</i></b> |
|---------------------------|-------------------|
| 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

|  |   |   |
|--|---|---|
| <b>1. Reason for Submission</b> (If other is checked please describe in space provided.)   |   |   |
| <input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.) |   |   |
| <input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)  | <input type="checkbox"/> Other  |   |
| <b>2. Customer Reference Number</b> (if issued)  | <a href="#">Follow this link to search for CN or RN numbers in Central Registry**</a> | <b>3. Regulated Entity Reference Number</b> (if issued) |
| CN 600916712   |   | RN 1021349  |

## SECTION II: Customer Information

|  |                                       |  |  |
|--|---------------------------------------|--|--|
| <b>4. General Customer Information</b>   |                                       | <b>5. Effective Date for Customer Information Updates</b> (mm/dd/yyyy) |  |
| <input type="checkbox"/> New Customer <input checked="" type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership<br><input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts) |                                       |  |  |
| <i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i>  |                                       |  |  |
| <b>6. Customer Legal Name</b> (If an individual, print last name first: eg: Doe, John)   |                                       | <i>If new Customer, enter previous Customer below:</i>                 |  |
| Georgetown Independent School District   |                                       |  |  |
| <b>7. TX SOS/CPA Filing Number</b>   | <b>8. TX State Tax ID</b> (11 digits) | <b>9. Federal Tax ID</b> (9 digits)                                    | <b>10. DUNS Number</b> (if applicable)   |
|  |                                       |  |  |
| <b>11. Type of Customer:</b>   | <input type="checkbox"/> Corporation  | <input type="checkbox"/> Individual                                    | Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited |
| Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input checked="" type="checkbox"/> Other   |                                       | <input type="checkbox"/> Sole Proprietorship                           | <input type="checkbox"/> Other:  |
| <b>12. Number of Employees</b>   |                                       | <b>13. Independently Owned and Operated?</b>                           |  |
| <input type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input checked="" type="checkbox"/> 501 and higher   |                                       | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No    |  |
| <b>14. Customer Role</b> (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following   |                                       |  |  |
| <input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner & Operator <input type="checkbox"/> Other:<br><input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant                  |                                       |  |  |
| <b>15. Mailing Address:</b>  | 507 E. University Ave.                |  |  |
|  | <b>City</b>                           | Georgetown   | <b>State</b> TX  |
|  | <b>ZIP</b>                            | 78628  | <b>ZIP + 4</b>   |
| <b>16. Country Mailing Information</b> (if outside USA)  |                                       | <b>17. E-Mail Address</b> (if applicable)                              |  |
|  |                                       | jonesj10@georgetownisd.org   |  |
| <b>18. Telephone Number</b>  | <b>19. Extension or Code</b>          | <b>20. Fax Number</b> (if applicable)                                  |  |
|  |                                       |  |  |

**SECTION III: Regulated Entity Information**

|   |            |              |    |            |       |                |  |
|---|------------|--------------|----|------------|-------|----------------|--|
| <b>21. General Regulated Entity Information</b> <i>(If 'New Regulated Entity' is selected, a new permit application is also required.)</i>  |            |              |    |            |       |                |  |
| <input checked="" type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information |            |              |    |            |       |                |  |
| <i>The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).</i>                 |            |              |    |            |       |                |  |
| <b>22. Regulated Entity Name</b> <i>(Enter name of the site where the regulated action is taking place.)</i>  |            |              |    |            |       |                |  |
| Katy School Subdivision   |            |              |    |            |       |                |  |
| <b>23. Street Address of the Regulated Entity:</b><br><i>(No PO Boxes)</i>  |            | 1921 NE Loop |    |            |       |                |  |
|   |            |              |    |            |       |                |  |
| <b>City</b>   | Georgetown | <b>State</b> | TX | <b>ZIP</b> | 78628 | <b>ZIP + 4</b> |  |
| <b>24. County</b>   | Williamson |              |    |            |       |                |  |

If no Street Address is provided, fields 25-28 are required.

|  |                            |  |                                      |  |  |  |  |
|--|----------------------------|--|--------------------------------------|--|--|--|--|
| <b>25. Description to Physical Location:</b>   |                            | The site is located in the south of the intersection of NE Loop and Weir Road. |                                      |  |  |  |  |
| <b>26. Nearest City</b>  |                            |  |                                      | <b>State</b>                                     |  | <b>Nearest ZIP Code</b>                            |  |
| Georgetown   |                            |  |                                      | TX   |  | 78626  |  |
| <i>Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).</i> |                            |  |                                      |  |  |  |  |
| <b>27. Latitude (N) In Decimal:</b>  |                            |  | <b>28. Longitude (W) In Decimal:</b> |  |  |  |  |
| Degrees  | Minutes                    | Seconds  | Degrees                              | Minutes  | Seconds                                      |  |  |
| 29   | 30                         | 59   | 98                                   | 25   | 58   |  |  |
| <b>29. Primary SIC Code</b><br>(4 digits)  |                            | <b>30. Secondary SIC Code</b><br>(4 digits)                                    |                                      | <b>31. Primary NAICS Code</b><br>(5 or 6 digits) |  | <b>32. Secondary NAICS Code</b><br>(5 or 6 digits) |  |
| 8211   |                            |  |                                      | 611110   |  |  |  |
| <b>33. What is the Primary Business of this entity?</b> <i>(Do not repeat the SIC or NAICS description.)</i>   |                            |  |                                      |  |  |  |  |
| Educational Faculty  |                            |  |                                      |  |  |  |  |
| <b>34. Mailing Address:</b>  |                            | 507 E. University Ave  |                                      |  |  |  |  |
|  |                            |  |                                      |  |  |  |  |
| <b>City</b>  | Georgetown                 | <b>State</b>   | TX                                   | <b>ZIP</b>                                       | 78626  | <b>ZIP + 4</b>                                     |  |
| <b>35. E-Mail Address:</b>   | jonesj10@georgetownisd.org |  |                                      |  |  |  |  |
| <b>36. Telephone Number</b>  |                            |  | <b>37. Extension or Code</b>         |  | <b>38. Fax Number</b> <i>(if applicable)</i> |  |  |
| ( 512 ) 635-5445   |                            |  |                                      |  | ( ) -  |  |  |

**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.


|  |  |   |  |   |
|--|--|---|--|---|
| <input type="checkbox"/> Dam Safety            | <input type="checkbox"/> Districts             | <input checked="" type="checkbox"/> Edwards Aquifer | <input type="checkbox"/> Emissions Inventory Air | <input type="checkbox"/> Industrial Hazardous Waste |
| <input type="checkbox"/> Municipal Solid Waste | <input type="checkbox"/> New Source Review Air | <input type="checkbox"/> OSSF                       | <input type="checkbox"/> Petroleum Storage Tank  | <input type="checkbox"/> PWS                        |
| <input type="checkbox"/> Sludge                | <input type="checkbox"/> Storm Water           | <input type="checkbox"/> Title V Air                | <input type="checkbox"/> Tires                   | <input type="checkbox"/> Used Oil                   |
| <input type="checkbox"/> Voluntary Cleanup     | <input type="checkbox"/> Wastewater            | <input type="checkbox"/> Wastewater Agriculture     | <input type="checkbox"/> Water Rights            | <input type="checkbox"/> Other:                     |

## **SECTION IV: Preparer Information**

|                             |                      |                       |                           |
|-----------------------------|----------------------|-----------------------|---------------------------|
| <b>40. Name:</b>            | Jennifer Zhang       | <b>41. Title:</b>     | Discipline Lead           |
| <b>42. Telephone Number</b> | <b>43. Ext./Code</b> | <b>44. Fax Number</b> | <b>45. E-Mail Address</b> |
| ( 512 ) 768-5141            |                      | ( ) -                 | jzhang@dunaway.com        |

## **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.

|                         |   |                   |                   |
|-------------------------|---|-------------------|-------------------|
| <b>Company:</b>         | Dunaway   | <b>Job Title:</b> | Discipline Lead   |
| <b>Name (In Print):</b> | Jennifer Zhang  | <b>Phone:</b>     | ( 512 ) 768- 5141 |
| <b>Signature:</b>       |  | <b>Date:</b>      | 8/1/2023          |