

Recharge and Transition Zone Exception Request

for

FORBES MS-BUILDING ADDITION

1911 NE INNER LOOP, GEORGETOWN, TX 78626

CV Project #A828

Prepared By:

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Firm Reg. # 12469

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

- 1. <u>Edwards Aquifer applications</u> 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.

1. Regulated Entity Name: Katy School Subdivision					2. Regulated Entity No.: RN102134921				
3. Customer Name: Georgetown ISD					4. Customer No.: CN600916712				
5. Project Type: (Please circle/check one)	New		Modification		Extension		Exception		
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Resider	ntial	Non-residential				8. Sit	e (acres):	39.97
9. Application Fee:	\$50	00	10. Permanent B			BMP(s	s):	Retention & Detention Ponds	
11. SCS (Linear Ft.):			12. AST/UST (No. Tanks)			ıks):			
13. County:	Williar	nson	14. Watershed:				Granger Lake San-Gabriel 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

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

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

San Antonio Region						
County:	Bexar	Comal	Kinney	Medina	Uvalde	
Original (1 req.)						
Region (1 req.)						
County(ies)						
Groundwater Conservation District(s)	Edwards Aquifer Authority Trinity-Glen Rose	Edwards Aquifer Authority	Kinney	EAA Medina	EAA Uvalde	
City(ies) Jurisdiction	Castle HillsFair Oaks RanchHelotesHill Country VillageHollywood ParkSan Antonio (SAWS)Shavano Park	Bulverde Fair Oaks Ranch Garden Ridge New Braunfels Schertz	NA	San Antonio ETJ (SAWS)	NA	

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.				
Cade Wilson				
Print Name of Customer/Authorized Agent				
Code Utilson	10/20/2025			
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 D	Date:			
EAPP File Number:	Complex:				
Admin. Review(s) (No.):	No. AR Round	ls:			
Delinquent Fees (Y/N):	Review Time S	Spent:			
Lat./Long. Verified:	SOS Customer	r Verification:			
Agent Authorization Complete/Notarized (Y/N):	Fee Paya	able to TCEQ (Y/N):			
Core Data Form Complete (Y/N):		Signed (Y/N):			
Core Data Form Incomplete Nos.:	Less	Less than 90 days old (Y/N):			

General Information Form

Texas Commission on Environmental Quality

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

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

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

Signature

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

Pri	nt Name of Customer/Agent: <u>Cade</u> Wilson
Da	te: <u>10/20</u> /2025
Sig	nature of Customer/Agent:
(Code Wilson
PI	roject Information
1.	Regulated Entity Name: Katy School Subdivision
2.	County: Williamson
3.	Stream Basin: Granger Lake San-Gabriel River
4.	Groundwater Conservation District (If applicable): N/A
5.	Edwards Aquifer Zone:
	Recharge Zone Transition Zone
6.	Plan Type:
	WPAP AST SCS UST Modification Exception Request

7.	Customer (Applicant):	
	Contact Person: Jimmy Jones Entity: Georgetown ISD Mailing Address: 507 E University Ave City, State: Georgetown, TX Telephone: (512) 943-5000 Email Address: jonesj10@georgetownisd.org	Zip: <u>78626</u> FAX:
8.	Agent/Representative (If any):	
	Contact Person: <u>Cade</u> Wilson Entity: <u>Civilitude LLC</u> . Mailing Address: <u>503 Kenniston Dr.</u> , Unit 5 City, State: <u>Austin</u> , TX Telephone: <u>(512)</u> 761-6161 Email Address: <u>cade</u> @civilitude.com	Zip: <u>78752</u> FAX:
9.	Project Location:	
	The project site is located inside the city limits The project site is located outside the city limi jurisdiction) of The project site is not located within any city's	ts but inside the ETJ (extra-territorial
10.	The location of the project site is described be detail and clarity so that the TCEQ's Regional sboundaries for a field investigation.	·
	1911 NE Inner Loop, Georgetown, TX 786	226
11.	Attachment A – Road Map. A road map show project site is attached. The project location a the map.	
12.	Attachment B - USGS / Edwards Recharge Zon USGS Quadrangle Map (Scale: 1" = 2000') of the The map(s) clearly show:	
	Project site boundaries. USGS Quadrangle Name(s). Boundaries of the Recharge Zone (and Tra Drainage path from the project site to the	
13.	The TCEQ must be able to inspect the project Sufficient survey staking is provided on the prothe boundaries and alignment of the regulated features noted in the Geologic Assessment.	oject to allow TCEQ regional staff to locate
	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: Existing school
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).
(C) New years in a least industrial waste water discharges into an adiabate water in the

- (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

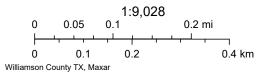
ROAD MAP

Road Map



10/2/2025, 4:13:50 PM

1911 NE Inner Loop, Georgetown, Texas 78626

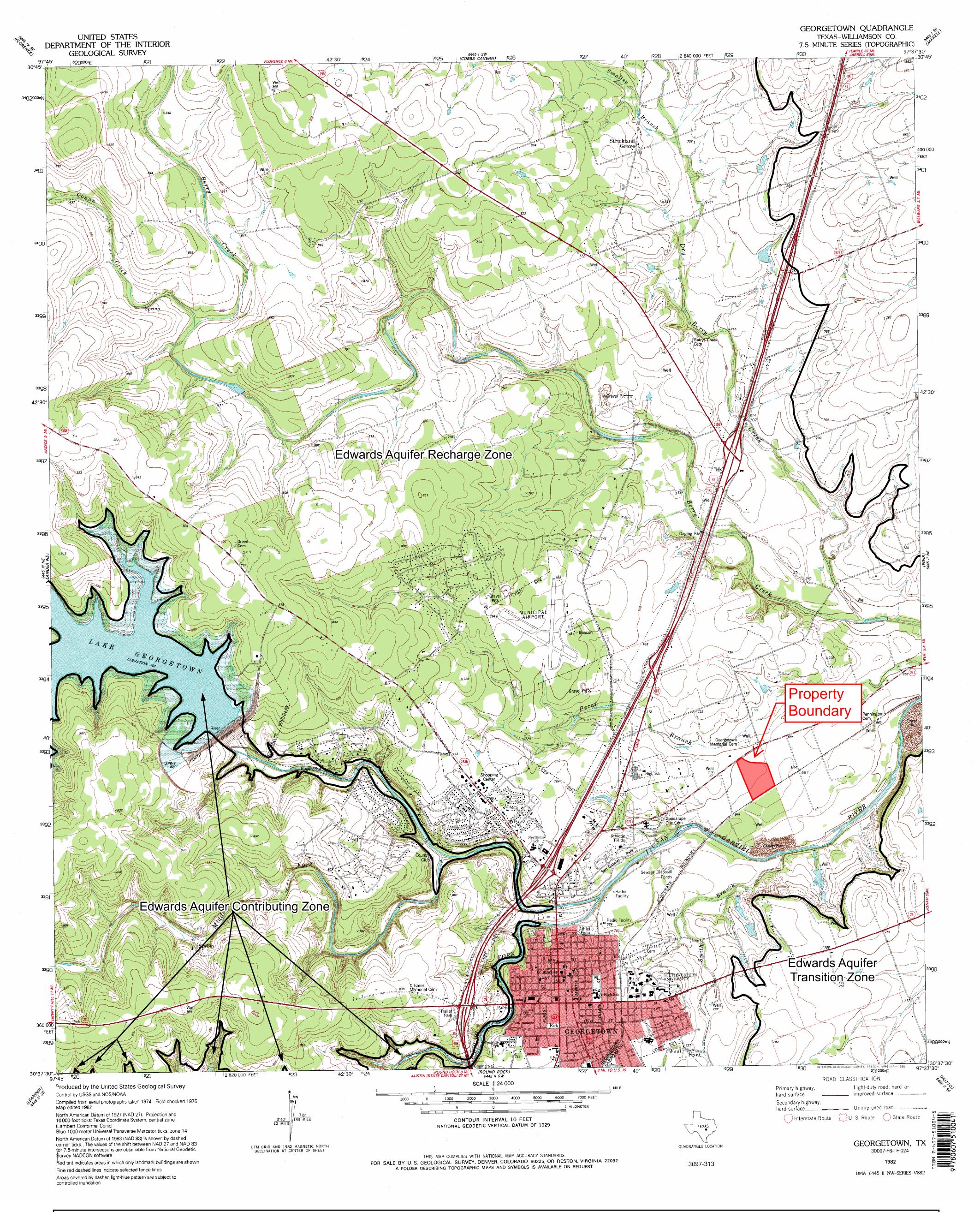






ATTACHMENT B

USGS / EDWARDS RECHARGE ZONE MAP





ATTACHMENT C

PROJECT DESCRIPTION

(General Information Form [TCEQ 0587])





Attachment C Project Description

Forbes Middle School is a Residential Single-Family (RS) development located within the City of Georgetown (COG) city limits and is located at 1911 NE Inner Loop. The site is also located within Williamson County and is within the boundaries of the Edward's Aquifer Recharge Zone. The +/- 39.97-acre site is currently developed as a school and is bounded by Weir RD, NE Inner Loop, and a Union Pacific GRR Railroad. The proposed development will consist of two expansions to the existing school building, the removal of some parking spaces, and changes to the downspouts and storm lines where the building is being expanded. The maximum allowable amount of impervious cover for the site's total area should not exceed 45%.

This site is located within the Granger Lake San-Gabriel River watershed. No parts of the site are located within the FEMA 100-year floodplain, as shown on FEMA Panel No. 48491C0292F, dated effective on December 20, 2019.



Letter of Omission – Geological Assessment

Project: Forbes Middle School Building Additions

Address/Parcel: 1911 NE Inner Loop, Georgetown, TX 78626 / R401661

Applicant/Agent: Civilitude, on behalf of Georgetown Independent School District

Date: 10/20/2025

Proposed work includes two additions with storm system, grading, & hardscape improvements to an existing school building already permitted through the City of Georgetown. As this site has already been permitted and proposed improvements are contained within the developed area, no geological assessment is provided.

Sincerely,

Cade Wilson, EIT – Graduate Engineer
Civilitude (Agent for Owner)

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: Cade Wilson

Date: <u>10/20/2025</u>

Signature of Customer/Agent:

Code Wilson

Regulated Entity Name: Katy School Subdivision

Exception Request

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

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

Administrative Information

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



ATTACHMENT A

NATURE OF EXCEPTION



Attachment A – Nature of Exception

Requestor Information:

Name: Civilitude LLC., on behalf of Georgetown Independent School District

Address: 503 Kenniston Dr., Austin, TX 78752

Phone: (512) 761-6161

Site Information:

Site Name: Forbes Middle School

Project Name: Forbes Middle School Building Additions

Location: 1911 NE Inner Loop, Georgetown, TX 78626

Nature of Exception:

This project proposed two building additions to an existing middle school with no proposed improvements affecting the existing water quality BMPs in place. An Exception is requested due to proposed impervious cover being offset by a removal of existing impervious cover for a net-zero impact.

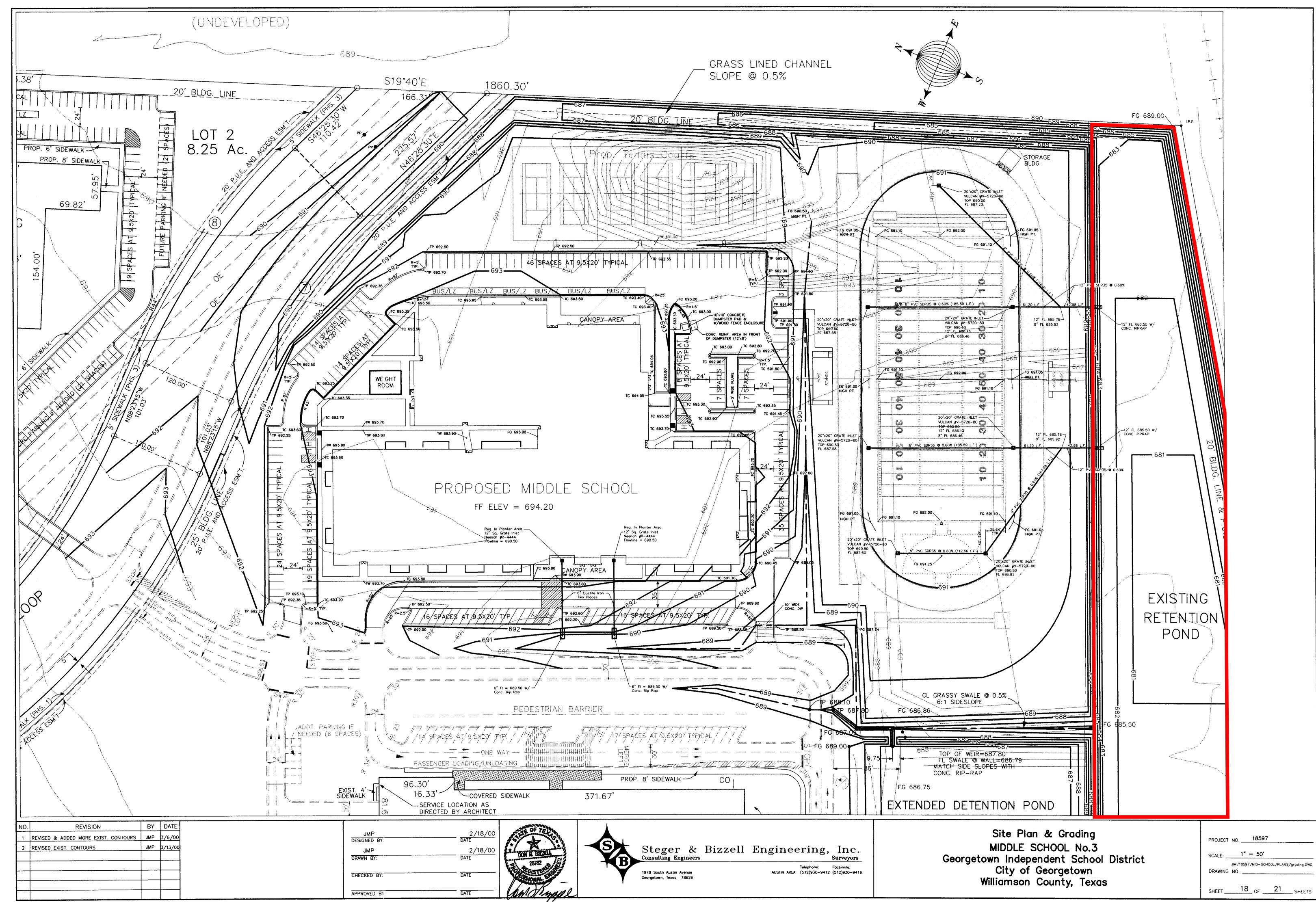


ATTACHMENT B

DOCUMENTATION OF EQUIVALENT WATER QUALITY PROTECTION



Existing water quality BMPs include an existing retention pond onsite from the existing approved site plan. See the following sheet for location.



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

re Aq	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:								
Pri	nt Name of Customer/Agent: <u>Cade</u> Wilson								
Da	te: <u>10/20</u> /2025								
Sig	nature of Customer/Agent:								
	Code Wilson								
Re	gulated Entity Name: Katy School Subdivision								
P	roject Information								
P	otential Sources of Contamination								
	amples: Fuel storage and use, chemical storage and use, use of asphaltic products, nstruction vehicles tracking onto public roads, and existing solid waste.								
1.	Fuels for construction equipment and hazardous substances which will be used during construction:								

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 25 gallons will be stored on the site for less than one (1) year.

 Aboveground storage tanks with a cumulative storage capacity between 25 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 gallomore will be stored on the site. An Aboveground Storage Tank Facility Planapplication must be submitted to the appropriate regional office of the TCI prior to moving the tanks onto the project. 	ons or
Fuels and hazardous substances will not be stored on the site.	
2. Attachment A - Spill Response Actions. A site specific description of the measures taken to contain any spill of hydrocarbons or hazardous substances is attached.	s to be
 Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from domestic, industrial, irrigation, or public water supply well, or other sensitive feat 	-
 Attachment B - Potential Sources of Contamination. A description of any activitie processes which may be a potential source of contamination affecting surface wat quality is attached. 	
Sequence of Construction	
5. Attachment C - Sequence of Major Activities. A description of the sequence of m 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 t disturbed by each activity is given. For each activity described, include a description of appropriate temporary cor measures and the general timing (or sequence) during the construction process the measures will be implemented. 	ntrol
6. Name the receiving water(s) at or near the site which will be disturbed or which w receive discharges from disturbed areas of the project: Smith Branch Creek	ill
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 sedibasins. Please refer to the Technical Guidance Manual for guidelines and specifications. Please refer to the Shown on the site plan.	
7. Attachment D – Temporary Best Management Practices and Measures. TBMPs a measures will prevent pollution of surface water, groundwater, and stormwater. construction-phase BMPs for erosion and sediment controls have been designed to retain sediment on site to the extent practicable. The following information is attachment.	The o

	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
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
	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.
	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).
	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
mulchii	les: establishment of temporary vegetation, establishment of permanent vegetation, ng, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, or vation 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.	



ATTACHMENT A SPILL RESPONSE ACTIONS

Spills will be reported to the City of Georgetown (via 911 in emergencies). Hydrocarbons or hazardous substances spilled during construction will be cleaned up immediately upon detection. Waterways will be broomed and vacuumed as required. Contaminated soil will be excavated and removed to a TCEQ approved disposal site. The TCEQ will be notified immediately upon detection.

The objective of this section is to describe measures to prevent or reduce the discharge of pollutants to drainage systems or watercourses from leaks and spills by reducing the chance for spills, stopping the source of spills, containing and cleaning up spills, properly disposing of spill materials, and training employees. The following steps will help reduce the stormwater impacts of leaks and spills:

Education

- 1. Be aware that different materials pollute in different amounts. Make sure that each employee knows what a "significant spill" is for each material they use, and what is the appropriate response for "significant" and "insignificant" spills. Employees should also be aware of when a spill must be reported to the TCEQ. Information is available in 30 TAC 327.4 and 40 CFR 302.4.
- 2. Educate employees and subcontractors on the potential dangers to humans and the environment from spills and leaks.
- 3. Hold regular meetings to discuss and reinforce appropriate disposal procedures (incorporate into regular safety meetings).
- 4. Establish a continuing education program to indoctrinate new employees.
- 5. Have contractor's superintendent or representative oversee and enforce proper spill prevention and control measures.



General Measures

- 1. To the extent that the work can be accomplished safely, spills of oil, petroleum products, substances listed under 40 CFR parts 110,117, and 302, and sanitary and septic wastes should be contained and cleaned up immediately.
- 2. Store hazardous materials and waste in covered containers and protect from vandalism.
- 3. Place a stockpile of spill cleanup materials where it will be readily accessible.
- 4. Train employees in spill prevention and cleanup.
- 5. Designate responsible individuals to oversee and enforce control measures.
- 6. Spills should be covered and protected from stormwater runoff during rainfall to the extent that it doesn't compromise clean-up activities.
- 7. Do not bury or wash spills with water.
- 8. Store and dispose of used clean up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provisions in applicable BMPs.
- Do not allow water used for cleaning and decontamination to enter storm drains or watercourses. Collect and dispose of contaminated water in accordance with applicable regulations.
- 10. Contain water overflow or minor water spillage and do not allow it to discharge into drainage facilities or watercourses.
- 11. Place Material Safety Data Sheets (MSDS), as well as proper storage, cleanup, and spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and accessible location.
- 12. Keep waste storage areas clean, well-organized, and equipped with ample cleanup supplies as appropriate for the materials being stored. Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper function.



Cleanup

- 1. Clean up leaks and spills immediately.
- 2. Use a rag for small spills on paved surfaces, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used cleanup materials are also hazardous and must be disposed of as hazardous waste.
- 3. Never hose down or bury dry material spills. Clean up as much of the material as possible and dispose of properly. See the waste management BMPs in this section for specific information.

Minor Spills

- 1. Minor spills typically involve small quantities of oil, gasoline, paint, etc. which can be controlled by the first responder at the discovery of the spill.
- 2. Use absorbent materials on small spills rather than hosing down or burying the spill.
- 3. Absorbent materials should be promptly removed and disposed of properly.
- 4. Follow the practice below for a minor spill:
- 5. Contain the spread of the spill.
- 6. Recover spilled materials.
- 7. Clean the contaminated area and properly dispose of contaminated materials. 1-120

Semi-Significant Spills

Semi-significant spills still can be controlled by the first responder along with the aid of other personnel such as laborers and the foreman, etc. This response may require the cessation of all other activities. Spills should be cleaned up immediately:

- 1. Contain spread of the spill.
- 2. Notify the project foreman immediately.



- 3. If the spill occurs on paved or impermeable surfaces, clean up using "dry" methods (absorbent materials, cat litter and/or rags). Contain the spill by encircling with absorbent materials and do not let the spill spread widely.
- 4. If the spill occurs in dirt areas, immediately contain the spill by constructing an earthen dike. Dig up and properly dispose of contaminated soil.
- 5. If the spill occurs during rain, cover spill with tarps or other material to prevent contaminating runoff.

Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

- 1. Notify the TCEQ by telephone as soon as possible and within 24 hours at 512-339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM. After hours, contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.
- 2. For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,119, and 302, the contractor should notify the National Response Center at (800) 424-8802.
- 3. Notification should first be made by telephone and followed up with a written report.
- 4. The services of a spills contractor or a Haz-Mat team should be obtained immediately. Construction personnel should not attempt to clean up until the appropriate and qualified staffs have arrived at the job site.
- 5. Other agencies which may need to be consulted include, but are not limited to, the City Police Department, County Sheriff Office, Fire Departments, etc. More information on spill rules and appropriate responses is available on the TCEQ website at: https://www.tceq.texas.gov/response/spills



ATTACHMENT B POTENTIAL SOURCES OF CONTAMINATION

All activities will be conducted in a manner to minimize the potential for impact to the environment. The following are potential sources of contamination on a site:

Potential Contamination Sources

- 1. Construction vehicles tracking mud onto the roadway.
- 2. Fueling of construction vehicles.
- 3. Short-term storage and use of fertilizers for use in establishing vegetation.
- 4. Possible littering around the construction site.



ATTACHMENT C SEQUENCE OF MAJOR ACTIVITIES

Sequence of Major Activities

- 1. Install temporary erosion controls and tree protection fencing. (701 ft)
- 2. Clearing and grubbing. (0.132-acres)
- 3. Rough grade of the Limits of Construction. (0.654-acres)
- 4. Construct utilities. (0.010-acres)
- 5. Demo parking(0.038-acres)
- 6. Complete final grading. (0.038-acres)
- 7. Construct Buildings. (0.330-acres)
- 8. Remove temporary erosion controls. (701 ft)



ATTACHMENT D TEMPORARY BEST MANAGEMENT PRACTICES AND MEASURES

Temporary Erosion and Sediment Control Best Management Practices (BMPs) shall be designed and placed in accordance with the City of Georgetown and TCEQ requirements. The temporary BMPs shall be installed prior to any site preparation work (clearing, grubbing, or excavation).

Silt Fence

Silt fences shall be installed immediately down gradient of areas of soil disturbance. See City of Georgetown Standard Detail on the Construction Plans for details on construction and installation.

Tree Protection

If applicable, tree protection shall be installed around trees to prevent tree damage and potential damage or disturbance of the tree's root zone. See the City of Georgetown Standard Detail on the Construction Plans for details on construction of and installation.

Dust Control

Dust control can prevent blowing and movement of dust from exposed soil surfaces, reduce on-site and off-site damage, and improve traffic safety. Dust control will be implemented at the site during all phases of construction.

Dust control during construction shall be done with mulch, irrigation, or an alternative method described in the City of Georgetown Environmental Protection section of the Georgetown Unified Development Code.



Disturbed Area Minimization

An effective way to minimize potential impact from storm water runoff from construction sites is to minimize the area of soil disturbance. The site will be developed in such a manner as to limit the necessary construction to as small an area as practical, thereby reducing the amount of run-off generated by a storm event.

Stabilized Construction Entrance

Anti-tracking pads consisting of stone will be installed at the entrance as identified on the site plan to prevent the off-site transport of sediment by construction vehicles. Crushed stone will be placed over a layer of geotextile filter fabric to reduce the mitigation of sediment from the underlying soil. The stabilization entrance will be installed prior to construction beginning on the site. The stone will remain in place until the sub grade of pavement is installed at the site.

Filter Dike

Intercept and detain water-borne sediment from unprotected areas of limited extent. The frame of the triangular sediment filter dike should be constructed of 6" x 6", 6 gauge welded wire mesh, 18 inches per side, and wrapped with geotextile fabric (the same composition as that used for silt fences). The filter material should lap over ends by six (6) inches to cover dike to dike junction; each junction should be secured by shoat rings.

Inlet Protection

Inlet filter inserts will be installed as the storm sewer system is constructed onsite. The catch basin filter inserts will be inspected weekly and immediately after storm events. If the basin insert becomes clogged with sediment, the insert will be removed and cleaned or replaced per the manufacturer's recommendations.

Concrete Washout

A designated temporary, above-grade concrete washout area will be constructed. The temporary concrete washout area will be constructed with sufficient quantity and volume to contain all liquid and concrete waste generated by washout operations. Concrete mixer trucks and chutes will be washed during or before an anticipated storm event in the designated area and any concrete waste will be properly disposed of off-site.



ATTACHMENT E REQUEST TO TEMPORARILY SEAL A FEATURE

[Not Applicable]

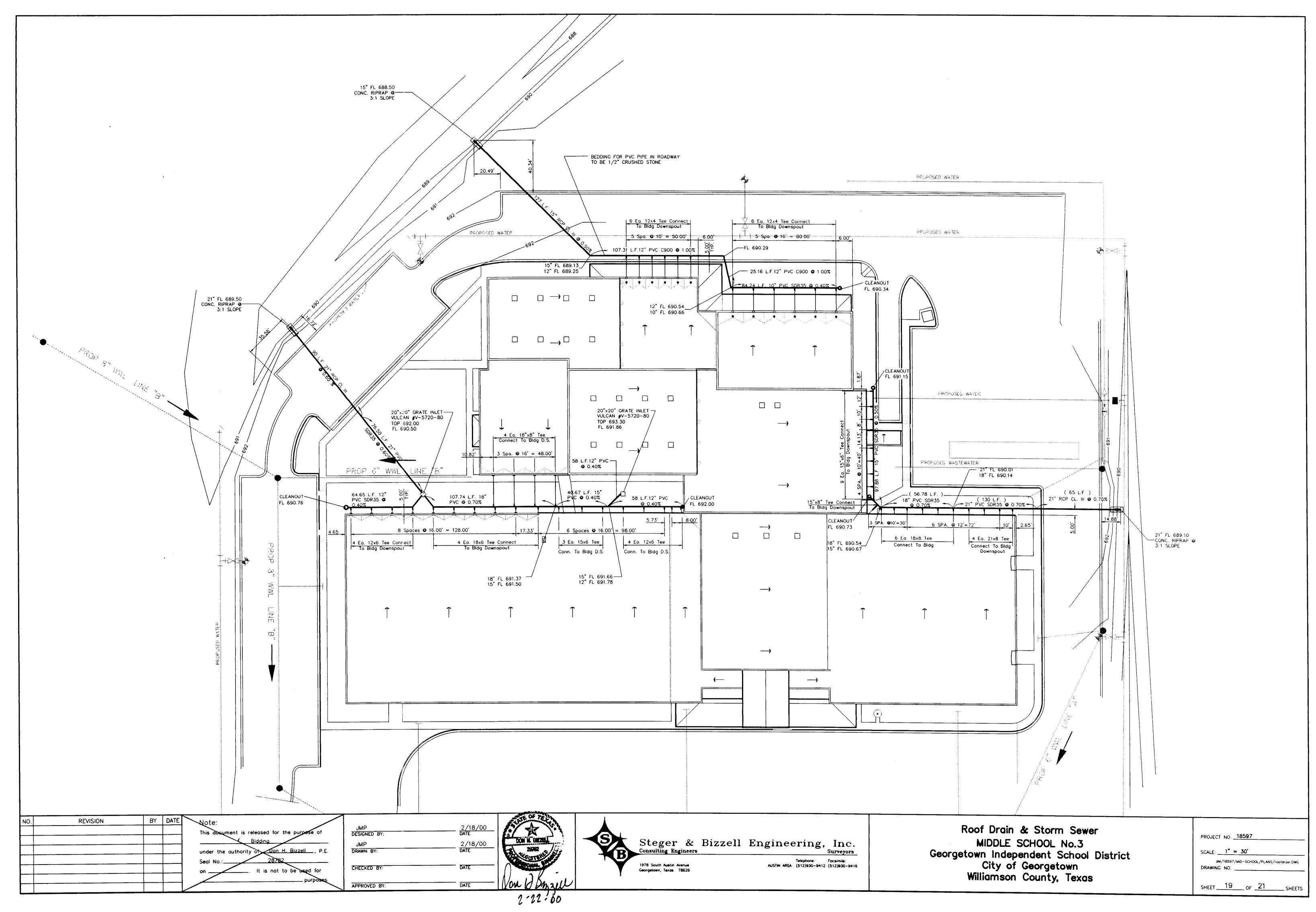


ATTACHMENT F STRUCTURAL PRACTICES

The area of the site where parking is proposed to be demolished will be graded to allow for storm runoff to adequately flow to the nearby roadway and eventually to the existing storm inlets. Additionally, improvements will be made to the on-site storm lines to account for the added impervious cover from the proposed structure.



ATTACHMENT G DRAINAGE AREA MAP





ATTACHMENT H TEMPORARY SEDIMENT POND(S) PLANS AND CALCULATIONS

[Not Applicable]

There are no temporary sediment ponds associated with this development



ATTACHMENT I INSPECTION AND MAINTENANCE FOR BMPS

BPM Inspection & Maintenance Schedule

1. Silt Fence Inspect daily and after every rain event any

repairs must be done within 24 hours of failure.

2. Filter Dike Inspect daily and after every rain event any

repairs must be done within 24 hours of failure.

3. Tree Protection Inspect weekly.

4. Sediment Removal Mat Inspect weekly and after every rain event any

repairs must be done within 24 hours of failure.

5. Concrete Washout Area Inspect weekly, after every rain event, and at the

end of any day when concrete has been poured. Any overflowing of the washout facilities onto the ground must be cleaned up and removed within 24 hours of discovery. Break up hardened solids prior to removal and either reuse material on-site (as in the case for roadbeds) or haul away for

recycling. Inspect structure for signs of

weakening or damage after removal of materials and make any necessary repairs including relining with plastic that is free of holes or tears.



ATTACHMENT J SCHEDULE OF INTERIM AND PERMANENT SOIL STABILIZATION PRACTICES

Schedule of Practices

Prior to site disturbance: Install all temporary and permanent

vegetation features.

After completion of construction: Maintain all vegetative features.

Agent Authorization Form

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

1	Jimmy Jones
	Print Name
	Director of Construction and Development
	Title - Owner/President/Other
of	Georgetown Independent School District
	Corporation/Partnership/Entity Name
have authorized _	Cade Wilson/Kyle Moore/Jordan Miller
	Print Name of Agent/Engineer
of	Civilitude LLC.
	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:

MY COMMISSION EXPIRES: 01-29-2028

Application Fee Form

Texas Commission on Environmental Quality Name of Proposed Regulated Entity: Katy School Subdivision Regulated Entity Location: 1911 NE Inner Loop, Georgetown, TX 78626 Name of Customer: Georgetown ISD Phone: (512) 943-5000 Contact Person: Jimmy Jones Customer Reference Number (if issued):CN 600916712 Regulated Entity Reference Number (if issued):RN 102134921 **Austin Regional Office (3373)** Havs 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 Austin, TX 78711-3088 (512)239-0357 Site Location (Check All That Apply): Recharge Zone **Contributing Zone Transition Zone** Type of Plan Size Fee Due Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Ś Acres Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Acres Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential Acres Sewage Collection System L.F. | \$ Lift Stations without sewer lines Acres \$ Underground or Aboveground Storage Tank Facility Tanks | \$ Each \$ Piping System(s)(only) Each | \$500 Exception Each | \$

Signature: _	Code	Wilson	Date: <u>10/20</u> /2025

Extension of Time

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

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

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

Project	Fee
Exception Request	\$500

Extension of Time Requests

Project	Fee
Extension of Time Request	\$150



TCEQ 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 A	Authorization	(Core Data Forn	n should be s	submitte	ed witi	h the prog	ram application.)			
Renewal	(Core Data F	orm sho	ould be submi	tted with the re	newal form)			Other				
for CN or f					Follow this I	N numbe	ers in		3. Regulated Entity Reference Number (if issued)			
CN 600916712						Central Registry**			102134921			
ECTIO	V II: (Cus	tomer	Inform	ation	<u>1</u>						
4. General Cu	istomer In	format	ion	5. Effective	Date for Cu	ustome	er Info	rmation	Updates (mm/d	d/yyyy)		10/20/2025
New Custon	mer		ΔU	pdate to Custor	mer Informa	tion		Char	nge in Regulated E	ntity Own	ership	
Change in Lo	egal Name (Verifiab	le with the Te	xas Secretary of	State or Tex	as Com	ptrolle	r of Public	Accounts)			
The Custome	r Name su	bmitte	d here may	be updated at	ıtomatical	ly base	d on	what is c	urrent and acti	ve with ti	he Texas Seci	retary of State
(SOS) or Texa	s Comptro	ller of l	Public Accou	ınts (CPA).								
6. Customer	Legal Nam	e (If an	individual, pri	nt last name firs	st: eg: Doe, J	lohn)			If new Custome	r, enter pr	evious Custom	er below:
Georgetown In	dependent :	School [District									
7. TX SOS/CP	A Filing Nu	ımber		8. TX State 1	(State Tax ID (11 digits)			9. Federal Tax	(ID	10. DUNS	10. DUNS Number (if	
17			17460009750	17460009750				(9 digits)		applicable)		
11. Type of C	ustomer:		Corpora	tion				Individ	Individual Partnership:			neral Limited
Government: [City C	ounty [☐ Federal 🛛	Local 🗌 State	Other			Sole P	roprietorship	Ot	her:	
12. Number o	of Employe	ees					·	13. Independently Owned and Operated?				erated?
□ 0-20 □ Z	21-100] 101-2	50 🗌 251-	500 🛭 501 a	and higher				⊠ Yes	□No		
14. Custome	r Role (Prop	osed or	Actual) – as i	t relates to the	Regulated Ei	ntity list	ed on	this form.	Please check one	of the follo	owing	
Owner Occupation	al Licensee		erator esponsible Pa		ner & Opera /CP/BSA App				☐ Othe	er:		
15. Mailing	507 E Uni	versity A	Ave									
Address:	,				T	1		1	1			1
City Georgetown State TX				TX		ZIP	78626		ZIP + 4			
16. Country I	Mailing Info	ormati	on (if outside	USA)			17. E-Mail Address (if applicable)					
							jone	sj10@geo	rgetownisd.org			

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(602) 741-1391							()	-		
ECTION III:	Regula	ted Ent	ity Infor	<u>matio</u>	<u>n</u>					
21. General Regulated En	tity Informa	tion (If 'New Reg	gulated Entity" is se	lected, a new	permit a	pplicat	ion is also	required.)		
New Regulated Entity	Update to	Regulated Entity	Name 🔲 Updat	e to Regulate	d Entity I	Informa	ation			
The Regulated Entity Namas Inc, LP, or LLC).	me submitte	d may be updat	ted, in order to n	neet TCEQ C	ore Data	a Stan	dards (re	moval of o	rganization	al endings such
22. Regulated Entity Nam	ie (Enter nam	e of the site wher	e the regulated act	ion is taking	olace.)					
Forbes Middle School										
23. Street Address of the Regulated Entity:	1911 NE Inr	er Loop								
(No PO Boxes)	City	Georgetown	State	ТХ	ZIP		78626		ZIP + 4	
24. County	Williamson									
	1	If no Stree	et Address is pro	vided, field	s 25-28 a	are rec	quired.			
25. Description to	WCAD Parce	el ID #: R401661								
Physical Location:	WCADTalee	#. N401001								
26. Nearest City							State		Nea	rest ZIP Code
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decima	es where no	-	-	n accuracy,			rds. (Geod		he Physical	Address may be
Degrees	Minutes		Seconds		grees	Minutes				Seconds
208.000										
29. Primary SIC Code (4 digits)		Secondary SIC (Code	31. Prim (5 or 6 d	ary NAIO	CS Cod	de	32. Seco (5 or 6 di	ondary NAIC gits)	CS Code
8211	154	2		611110						
33. What is the Primary E	Business of t	his entity? (Do	o not repeat the SIC	or NAICS de	scription.))				
Middle School										
34. Mailing	1911 NE In	ner Loop								
Address:										
	City	Georgetown	State	тх	Z	IP.	78626		ZIP + 4	
35. E-Mail Address:					1		1		ı	1
36. Telephone Number			37. Extension o	or Code		38. Fa	ax Numbe	e r (if applica	ble)	
(512) 943-5000						()	-			

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: Cade Wilson 41. Title: **Engineer In Training** 42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address (512)761-6161 cade@civilitude.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. Company: Civilitude Job Title: **Graduate Engineer** Name (In Print): Cade Wilson Phone: (512)761-6161 Signature: Code Wilson 10/20/2025 Date:

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