

Project No.: 11093-012

May 8, 2023

TCEQ Region 11 - Austin Edwards Aquifer Protection Program P.O. Box 13087 Austin, Texas 78711

Attn: Franklin Anciano

Subject: Liberty Hill Quarry CZP – Response to Comments

CN No. CN605579077, RE No. RN111498044

NOD1 Response to Comments

Dear Mr. Anciano,

Below please find our responses to your e-mail dated April 10, 2023.

Edwards Aquifer Application Cover Page (TCEQ-20705)

Comment #1: Please review line 8. The entire parcel acreage (489.46) must be listed.

Response #1: Please see attached the Edwards Aquifer Application Cover Page revised with entire parcel acreage – 489.46 listed.

Contributing Zone Plan Application (TCEQ-10257)

Comment #2: Site Plan, please illustrate the following:

- Access roads existing and proposed
- Existing pits in the interim
- Drainage patterns
- Surface waters
- Location for staging, vehicles, portable units (restrooms)
- Location of crusher
- Please identify pre-existing quarry site from proposed site
- Have revised site plan signed-sealed-dated

Response #2: Please see attached revised Site Plan to include all the aforementioned.

Temporary Stormwater Section (TCEQ-0602)

Comment #3:

- Please include the Temporary Stormwater Section (TCEQ-0602) form.
- Attachment A Ensure that actual Reportable Quantities (RQ) are provided and/or include a statement with a link to our RQ webpage.

(https://www.tceg.texas.gov/response/spills/spill rg.html).

Response #3: Please see the attached Temporary Stormwater Section including Attachment A with added link.

Agent Authorization Form (TCEQ-0599)

Comment #4:

- Please ensure documents are in the correct order and complete.
- Please include the Agent Authorization Form(s) of the applicant to Westward Environmental.

Response #4: Please see the attached Agent Authorization Form. All documents are in the correct order and complete.

Application Fee Form (TCEQ-0574)

Comment #5:

• Revise the fee form to incorporate the entire legal boundary of Youngquist Investments LTD at 4655 CR 284 (R021787).

Response #5: Please see the attached revised fee form to include the acreage of the entire legal boundary.

Core Data Form (TCEQ-10400)

Comment #6

• Please include page 1 of the Core Data Form.

Response #6: Please see the attached revised Core Data Form including page 1.

WESTWARD will continue to serve as the technical contact for Wilco Aggregates, LLC on this project. Please ensure that **WESTWARD** is copied on all correspondence, including the final approval. If you have any other questions, or require further information, please contact our office at 830-249-8284.

Respectfully submitted,

WESTWARD ENVIRONMENTAL, IN

Curt Campbell, PE 05/09/2023

Senior VP Engineering & Natural Resources TX License No. 106851 | TX Firm No. 4524

Wilco Aggregates, LLC

Contributing Zone Plan CZP

Liberty Hill Site – Quarry 4655 County Road 284 Liberty Hill, Texas Williamson County

Submitted to: TCEQ Region 11, Austin

Prepared By:



Boerne, Texas 830-249-8284

Date: May 2023 Project No. 11093-012 -NMS-

Signature:

Curt G. Campbell, PE - License No. 106851 TX PE Firm No. 4524

Date: <u>05/09/2023</u>

Contributing Zone Plan Checklist

- Edwards Aguifer Application Cover Page (TCEQ-20705)
- Contributing Zone Plan Application (TCEQ-10257)

Attachment A - Road Map

Attachment B - USGS Quadrangle Map

Attachment C - Project Narrative

Attachment D - Factors Affecting Surface Water Quality

Attachment E - Volume and Character of Stormwater

Attachment F - Suitability Letter from Authorized Agent (if OSSF is proposed)

Attachment G - Alternative Secondary Containment Methods (if AST with an alternative method of secondary containment is proposed)

Attachment H - AST Containment Structure Drawings (if AST is proposed)

Attachment I - 20% or Less Impervious Cover Declaration (if project is multi-family residential, a school, or a small business and 20% or less impervious cover is proposed for the site)

Attachment J - BMPs for Upgradient Stormwater

Attachment K - BMPs for On-site Stormwater

Attachment L - BMPs for Surface Streams

Attachment M - Construction Plans

Attachment N - Inspection, Maintenance, Repair and Retrofit Plan

Attachment O - Pilot-Scale Field Testing Plan, if BMPs not based on Complying with the

Edwards Aquifer Rules: Technical Guidance for BMPs

Attachment P - Measures for Minimizing Surface Stream Contamination

Storm Water Pollution Prevention Plan (SWPPP)

-OR-

Temporary Stormwater Section (TCEQ-0602)

Attachment A - Spill Response Actions

Attachment B - Potential Sources of Contamination

Attachment C - Sequence of Major Activities

Attachment D - Temporary Best Management Practices and Measures

Attachment E - Request to Temporarily Seal a Feature, if sealing a feature

Attachment F - Structural Practices

Attachment G - Drainage Area Map

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

Attachment I - Inspection and Maintenance for BMPs

Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

- Copy of Notice of Intent (NOI)
- Agent Authorization Form (TCEQ-0599), if application submitted by agent

- Application Fee Form (TCEQ-0574)
- Check Payable to the "Texas Commission on Environmental Quality"
- Core Data Form (TCEQ-10400)

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: Liberty Hill - Quarry				2. Regulated Entity No.: 111498044				
3. Customer Name: Wilco Aggregates, LLC			4. Customer No.: 605579077					
5. Project Type: (Please circle/check one)	New	Modif	ication	1	Exter	nsion	Exception	
6. Plan Type: (Please circle/check one)	WPAI CZP	scs	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residential	Non-r	Non-residential			8. Sit	e (acres):	489.46
9. Application Fee:	\$10,000	10. P	10. Permanent BMP(s			s):	Earthen Berms	
11. SCS (Linear Ft.):	N/A	12. AST/UST (No. Tank			ıks):	О		
13. County:	Williamson	14. Watershed:				Brazos River Ba	asin	

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.)	_	_	<u>X</u>
Region (1 req.)	_	_	<u>X</u>
County(ies)			<u>X</u>
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

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

I certify that to the best of my knowledge, that the apapplication is hereby submitted to TCEQ for admini	
Curt G. Campbell, PE TX License No. 106851, TX Firm No. 4524	
Print Name of Customer/Authorized Agent	
<i></i>	05/09/2023
Signature of Customer/Authorized Agent	Date

**FOR TCEQ INTERNAL USE ONLY	<u>7</u> **		
Date(s)Reviewed:	Date	Date Administratively Complete:	
Received From:	Corr	Correct Number of Copies:	
Received By:	Dist	stribution Date:	
EAPP File Number:	Com	mplex:	
Admin. Review(s) (No.):	No.	. AR Rounds:	
Delinquent Fees (Y/N):	Revi	Review Time Spent:	
Lat./Long. Verified:	SOS	S Customer Verification:	
Agent Authorization Complete/Notarized (Y/N):	Fee	Payable to TCEQ (Y/N):	
Core Data Form Complete (Y/N):	Chec	- I	
Core Data Form Incomplete Nos.:		Less than 90 days old (Y/N):	

Contributing Zone Plan Application

Texas Commission on Environmental Quality

for Regulated Activities on the Contributing Zone to the Edwards Aquifer and Relating to 30 TAC §213.24(1), Effective June 1, 1999

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

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

Signature

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

Print Name of Customer/Agent: <u>Curt G. Campbell, PE</u>

TX License No. 106851 | TX Firm No. 4524

Date: 05/09/2023

Signature of Customer/Agent:

Regulated Entity Name: Liberty Hill - Quarry

Project Information

1. County: Williamson County

2. Stream Basin: Brazos

3. Groundwater Conservation District (if applicable): N/A

4. Customer (Applicant):

Contact Person: <u>Trey Cox</u>
Entity: <u>Wilco Aggregates, LLC</u>
Mailing Address: <u>P.O. Box 155</u>

City, State: Round Rock, Texas Zip: 78680-0155

	Telephone: (512) 905-8790 Email Address: tcox@wilcoaggregates.com	Fax: <u>N/A</u>
5.	Agent/Representative (If any):	
	Contact Person: <u>Curt G. Campbell, P.E.</u> Entity: <u>Westward Environmental, Inc.</u> Mailing Address: <u>P.O. Box 2205</u> City, State: <u>Boerne, TX</u> Telephone: <u>(830) 249-8284</u> Email Address: <u>ccampbell@westwardenv.com</u>	Zip: <u>78006</u> Fax: <u>(830) 249-0221</u>
6.	Project Location:	
	 ☐ The project site is located inside the city ling. ☐ The project site is located outside the city jurisdiction) of ☐ The project site is not located within any content. 	limits but inside the ETJ (extra-territorial
7.	The location of the project site is described provided so that the TCEQ's Regional staff boundaries for a field investigation.	
	4465 County Road 284, Liberty Hill, TX 786 1869 for approximately 4.35 miles, go sou on HWY 284 for 1.79 miles and turn right.	542. From State HWY 29, go west on HWY thwest on HWY 285 for 2.39 miles, go south
8.	Attachment A - Road Map. A road map she project site is attached. The map clearly s	=
9.	Attachment B - USGS Quadrangle Map. A Quadrangle Map (Scale: 1" = 2000') is atta	• •
	✓ Project site boundaries.✓ USGS Quadrangle Name(s).	
10	 Attachment C - Project Narrative. A detain project is attached. The project description contains, at a minimum, the following detail 	n is consistent throughout the application and
	Area of the site Offsite areas Impervious cover Permanent BMP(s) Proposed site use Site history Previous development Area(s) to be demolished	

11.	Existing project site conditions are noted below:
	 Existing commercial site Existing industrial site Existing residential site Existing paved and/or unpaved roads Undeveloped (Cleared) Undeveloped (Undisturbed/Not cleared) Other:
12.	The type of project is:
	Residential: # of Lots: Residential: # of Living Unit Equivalents: Commercial Industrial Other:
13.	Total project area (size of site): <u>489.46</u> Acres
	Total disturbed area: <u>119</u> Acres
14.	Estimated projected population: <u>5-10</u>
15.	The amount and type of impervious cover expected after construction is complete is shown below:

Article I. Table 1 - Impervious Cover

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	-	÷ 43,560 =	-
Parking	-	÷ 43,560 =	-
Other paved surfaces	-	÷ 43,560 =	-
Total Impervious Cover	-	÷ 43,560 =	-

Total Impervious Cover $\underline{0}$ ÷ Total Acreage $\underline{489.46}$ X 100 = $\underline{0}$ % Impervious Cover

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

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

For Road Projects Only

Complete questions 18 - 23 if this application is exclusively for a road project. \bowtie N/A 18. Type of project: TXDOT road project. County road or roads built to county specifications. City thoroughfare or roads to be dedicated to a municipality. Street or road providing access to private driveways. 19. Type of pavement or road surface to be used: Concrete Asphaltic concrete pavement __ Other: 20. Right of Way (R.O.W.): Length of R.O.W.: _____ feet. Width of R.O.W.: feet. L x W = $Ft^2 \div 43,560 Ft^2/Acre = acres.$ 21. Pavement Area: Length of pavement area: _____ feet. Width of pavement area: _____ feet. L x W = _____Ft² \div 43,560 Ft²/Acre = _____ acres. Pavement area _____ acres ÷ R.O.W. area _____ acres x 100 = _____% impervious cover. 22. A rest stop will be included in this project. A rest stop will not be included in this project. 23. Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ. Stormwater to be generated by the Proposed Project 24. Attachment E - Volume and Character of Stormwater. A detailed description of the volume (quantity) and character (quality) of the stormwater runoff which is expected to occur from the proposed project is attached. The estimates of stormwater runoff quality and quantity are based on area and type of impervious cover. Include the runoff coefficient of the site for both pre-construction and post-construction conditions.

Wastewater to be generated by the Proposed Project 25. Wastewater is to be discharged in the contributing zone. Requirements under 30 TAC §213.6(c) relating to Wastewater Treatment and Disposal Systems have been satisfied. \times N/A 26. Wastewater will be disposed of by: On-Site Sewage Facility (OSSF/Septic Tank): Attachment F - Suitability Letter from Authorized Agent. An on-site sewage facility will be used to treat and dispose of the wastewater from this site. The appropriate licensing authority's (authorized agent) written approval is attached. It states that the land is suitable for the use of private sewage facilities and will meet or exceed the requirements for on-site sewage facilities as specified under 30 TAC Chapter 285 relating to On-site Sewage Facilities. __ Each lot in this project/development is at least one (1) acre (43,560 square feet) in size. The system will be designed by a licensed professional engineer or registered sanitarian and installed by a licensed installer in compliance with 30 TAC Chapter 285. | | Sewage Collection System (Sewer Lines): The sewage collection system will convey the wastewater to the _____ (name) Treatment Plant. The treatment facility is: Existing. Proposed. N/A Permanent Aboveground Storage Tanks (ASTs) ≥ 500 Gallons Complete questions 27 - 33 if this project includes the installation of AST(s) with volume(s) greater than or equal to 500 gallons. \square N/A 27. Tanks and substance stored: Table 2 - Tanks and Substance Storage **Containment A** Substance to be Size (Gallons) **Tank Material AST Number** Stored

Total x 1.5 = Gallons

one-half (1 one tank sy times the c Attachmen for providir	1/2) times the stora stem, the containm umulative storage c t G - Alternative Sec	age capacity of the some structure is size apacity of all system condary Containment are proposed	eure that is sized to despetem. For facilities do to capture one and as. In the methods. Alternal of the specifications shows the second of t	with more than d one-half (1 1/2)
29. Inside dimension	ons and capacity of	containment structu	ure(s):	
Table 3 - Second Containment A	lary Containment	: - N/A		
Length (L)(Ft.)	Width(W)(Ft.)	Height (H)(Ft.)	L x W x H = (Ft. ³)	Gallons
Some of the structure. The piping the piping of the structure. The piping of the structure. The piping of the structure.	e piping to dispense will be aboveground will be underground nment area must be	rs or equipment wild d d constructed of and	side the containmen I extend outside the in a material imperv nent structure will b	containment vious to the
_		ent Structure Drawined that shows the	i ngs . A scaled drawi following:	ng of the
Internal Tanks cl Piping c	· -		wall and floor thickn collection of any sp	
storage tan within 24 h	k facilities must be ours of the spill.	removed from the c	or collection and recontrolled drainage a	area for disposal
		pillage will be remo and disposed of pro	ved from the contai operly.	nment structure

In the event of a spill, any spillage will be drained from the containment structure through a drain and valve within 24 hours of the spill and disposed of properly. The drain and valve system are shown in detail on the scaled drawing.
Site Plan Requirements
Items 34 - 46 must be included on the Site Plan.
34. \square The Site Plan must have a minimum scale of 1" = 400'.
Site Plan Scale: 1" = <u>80</u> '.
35. 100-year floodplain boundaries:
 Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled. No part of the project site is located within the 100-year floodplain. The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): FEMA Firm Panel 48453C0060J effective 1/22/2020 and 48491C0425E, effective 9/26/2008
36. The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.
The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot contour intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.
37. $igotimes$ A drainage plan showing all paths of drainage from the site to surface streams.
38. $igotimes$ The drainage patterns and approximate slopes anticipated after major grading activities.
39. $igwidz$ Areas of soil disturbance and areas which will not be disturbed.
40. \(\simega\) Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
41. 🔀 Locations where soil stabilization practices are expected to occur.
42. Xurface waters (including wetlands).
□ N/A
43. Locations where stormwater discharges to surface water.
There will be no discharges to surface water.
44. Temporary aboveground storage tank facilities.
Temporary aboveground storage tank facilities will not be located on this site.

45. 🗌	Permanent aboveground storage tank facilities.
\boxtimes	Permanent aboveground storage tank facilities will not be located on this site.
46. 🗵	Legal boundaries of the site are shown.
Peri	manent Best Management Practices (BMPs)
Practi	ces and measures that will be used during and after construction is completed.
47. 🔀	Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.
└ 48. ⊠	N/A These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.
	 The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site. A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is:
] N/A
49. 🔀	Owners must ensure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.
	N/A
les pe pe wh Ap	here a site is used for low density single-family residential development and has 20 % or is impervious cover, other permanent BMPs are not required. This exemption from rmanent BMPs must be recorded in the county deed records, with a notice that if the rcent impervious cover increases above 20% or land use changes, the exemption for the nole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to polication Processing and Approval), may no longer apply and the property owner must tify the appropriate regional office of these changes.
	 ☐ The site will be used for low density single-family residential development and has 20% or less impervious cover. ☐ The site will be used for low density single-family residential development but has more than 20% impervious cover. ☐ The site will not be used for low density single-family residential development.

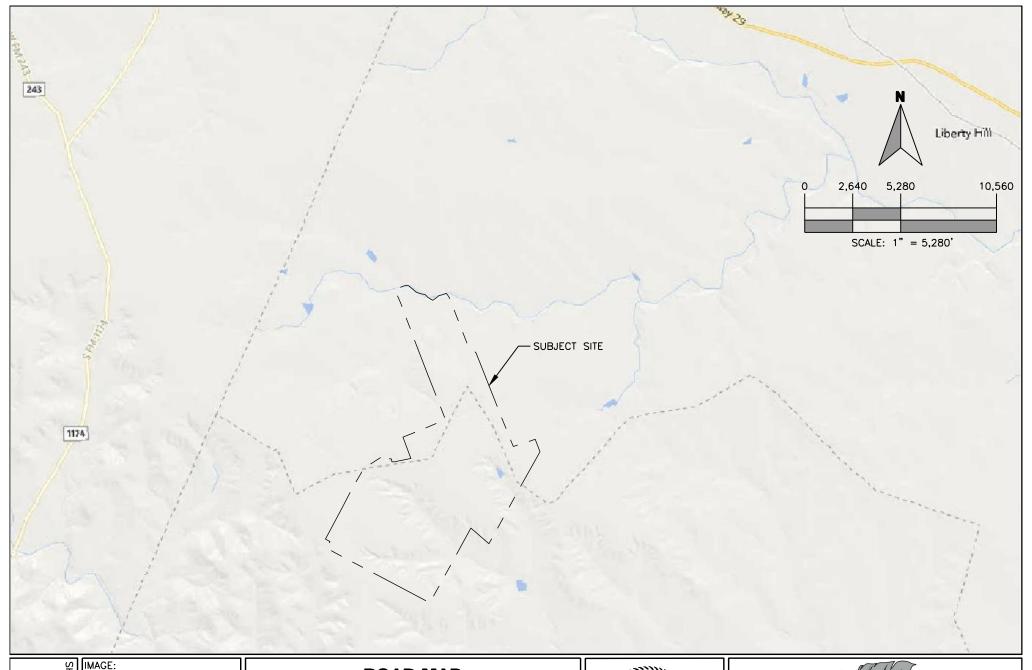
far im red ind the	e executive director may waive the requirement for other permanent BMPs for multimily residential developments, schools, or small business sites where 20% or less pervious cover is used at the site. This exemption from permanent BMPs must be corded in the county deed records, with a notice that if the percent impervious cover creases above 20% or land use changes, the exemption for the whole site as described in a property boundaries required by 30 TAC §213.4(g) (relating to Application Processing d Approval), may no longer apply and the property owner must notify the appropriate gional office of these changes.
	 Attachment I - 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached. The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.
	The site will not be used for multi-family residential developments, schools, or small business sites.
52. 🔀	Attachment J - BMPs for Upgradient Stormwater.
	 A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is attached. No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached. Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, and an explanation is attached.
53. 🔀	Attachment K - BMPs for On-site Stormwater.
	 ☐ A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is attached. ☐ Permanent BMPs or measures are not required to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, and an explanation is attached.
54. 🔀	Attachment L - BMPs for Surface Streams. A description of the BMPs and measures that prevent pollutants from entering surface streams is attached.
] N/A
55. 🔀	Attachment M - Construction Plans . Construction plans and design calculations for the proposed permanent BMPs and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. Construction plans for the proposed permanent BMPs and measures are

	attached and include: Design calculations, TCEQ Construction Notes, all proposed structural plans and specifications, and appropriate details.
	N/A
56. 🔀	Attachment N - Inspection, Maintenance, Repair and Retrofit Plan . A site and BMP specific plan for the inspection, maintenance, repair, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan fulfills all of the following:
	 ☑ Prepared and certified by the engineer designing the permanent BMPs and measures ☑ Signed by the owner or responsible party
	 Outlines specific procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofit. Contains a discussion of record keeping procedures
	N/A
57. 🗌	Attachment O - Pilot-Scale Field Testing Plan . Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.
\boxtimes	N/A
58. 🔀	Attachment P - Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that result in water quality degradation.
	N/A
-	oonsibility for Maintenance of Permanent BMPs and sures after Construction is Complete.
59. 🔀	The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.
60. 🔀	A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development,

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

Administrative Information

51. 🔀	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.
52. 🔀	Any modification of this Contributing Zone Plan may require TCEQ review and Executive Director approval prior to construction, and may require submission of a revised application, with appropriate fees.
53.	The site description, controls, maintenance, and inspection requirements for the storm water pollution prevention plan (SWPPP) developed under the EPA NPDES general permits for stormwater discharges have been submitted to fulfill paragraphs 30 TAC §213.24(1-5) of the technical report. All requirements of 30 TAC §213.24(1-5) have been met by the SWPPP document.
\boxtimes	The Temporary Stormwater Section (TCEQ-0602) is included with the application.



SHEET

N/A 3/15/2023 ISSUE DATE: DRAWN BY: NMS CHECKED BY: CGC SCALE: 1" = 5,280' JOB NO.: 11093-012

ROAD MAP

CONTRIBUTING ZONE PLAN WILCO AGGREGATES, LLC 4655 COUNTY ROAD 284, LIBERTY HILL, TX

REV.	DESCRIPTION	BY	DATE





Environmental. Engineering. Natural Resources. P.O. Box 2205 Boerne, Texas 78006 (830) 249-8284 Fax: (830) 249-0221

TBPE REG. NO.: F-4524 TBPG REG. NO.: 50112



ISSUE DATE: 3/15/2023

OF 5

Contributing Zone Plan Attachment C

Project Narrative

Wilco Aggregates, LLC proposes to construct a quarry at their Liberty Hill Site in Williamson County, Texas. The site is located at 4655 County Road 284, Liberty Hill site and the project area is approximately 489 acres including an approximate 119-acre existing quarry area surrounded by undeveloped land located partially over the Edwards Aquifer Contributing Zone. The site extends partially into Travis County, however for the purposes of this plan, the full property will be treated as Contributing Zone.

The nature and character of regulated activities at this site will consist of clearing, grading, and aggregate extraction and processing (including but not limited to: cutting, crushing, screening, etc.) Future structures (i.e. office, scale house, shop, etc.) may be constructed in the pit to meet operational needs. So long as structures are fully contained in the quarry pit, they shall not constitute additional impervious cover.

Mining may proceed through mapped blue lines if appropriate surface water and/or floodplain authorization is obtained. Temporary 25-foot vegetative buffers will be maintained until such time.

There are no regulated tanks on site.

Quarry:

All runoff will be contained in the quarry pit as shown on the CZP Site Map. A combination of swales and berms will be constructed to contain runoff from all impervious areas in the quarry pit. As the quarry expands, areas less than 10-acres will be cleared at a time and the overburden will be used to construct temporary earthen berms to contain the runoff from newly disturbed areas. These temporary earthen berms will continue to expand with the size of the quarry pit up to the limits of the Final Earthen Berm as shown on the CZP Site Map.

A pre-existing paved entrance road will be utilized for this project.

Permanent BMPs at the site will include the quarry pit itself and berms.

Trash generated on-site will be disposed of in a dumpster and handled by a licensed waste service. A water truck will be used as necessary to control dust. Portable toilets will be used on-site and will be serviced by a licensed waste collector.

Contributing Zone Attachment D

Factors Affecting Water Quality

The major factor that could potentially affect water quality is sediment in stormwater runoff from disturbed areas. More remote factors include fuels and lubricants from vehicles and equipment and trash/debris items.

The quarry pit and berms are proposed to capture sediment and control the flow of stormwater. The quarry pit will capture and treat stormwater. Any spills or leaks will be cleaned up immediately and will be disposed of properly. A trash receptacle will be placed on-site for use by employees and visitors.

Contributing Zone Plan Attachment E

Volume and Character of Stormwater

The area of the proposed final quarry pit, as shown on the CZP Sie Plan, is approximately ____ areas. The stormwater from the disturbed area will carry an increased level of total suspended solids (TSS); however, stormwater from the area will be retained in the pit.

Due to the use of Temporary BMPs during construction the character of stormwater runoff which is expected to occur from the proposed project will be essentially the same as prior to the site. As quarrying activities continue, the volume of stormwater runoff form the site will be reduced because the quarry pit will ultimately retain the anticipated on0site and upgradient stormwater runoff. The runoff coefficient for the disturber areas is 0.9 and the runoff coefficient for the predeveloped is 0.03 per TCEQ guidance.

Contributing Zone Plan Attachment H

AST Containment Structure Drawings

There are no tanks proposed to be placed at the site.

Contributing Zone Plan Attachment J

BMPs for Upgradient Stormwater

A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site:

Due to the natural topography of the site, there is no upgradient drainage that would run-on or pass through the portion of the site being treated by the quarry pit. A small amount of upgradient drainage passes through the western portion of the site but it will follow existing drainage patterns and will not enter the quarry pit.

Permanent stormwater controls are those that are to remain in place after construction has been completed. The vegetated earthen berms and grading (as shown in the CZP Site Map) will direct water runoff to the quarry pit. The quarry pit and surrounding earthen berms will serve as the final Permanent BMP.

Contributing Zone Plan Attachment K

BMPs for On-site Stormwater

A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site:

Pollution of surface water, groundwater or stormwater that originates on-site or flows off-site during the life of the quarry will be mitigated by the use of earthen berms and the quarry pit, which will be constructed as shown on the CZP Site Map.

Diversion berms and grading will direct any runoff generated to the quarry pit.

Contributing Zone Plan Attachment L

BMPs for Surface Streams

A description of the BMPs and measures that prevent pollutants from entering surface streams, sensitive features or the aquifer:

During the life of the quarry, earthen berms will be used to control runoff to the quarry pit.

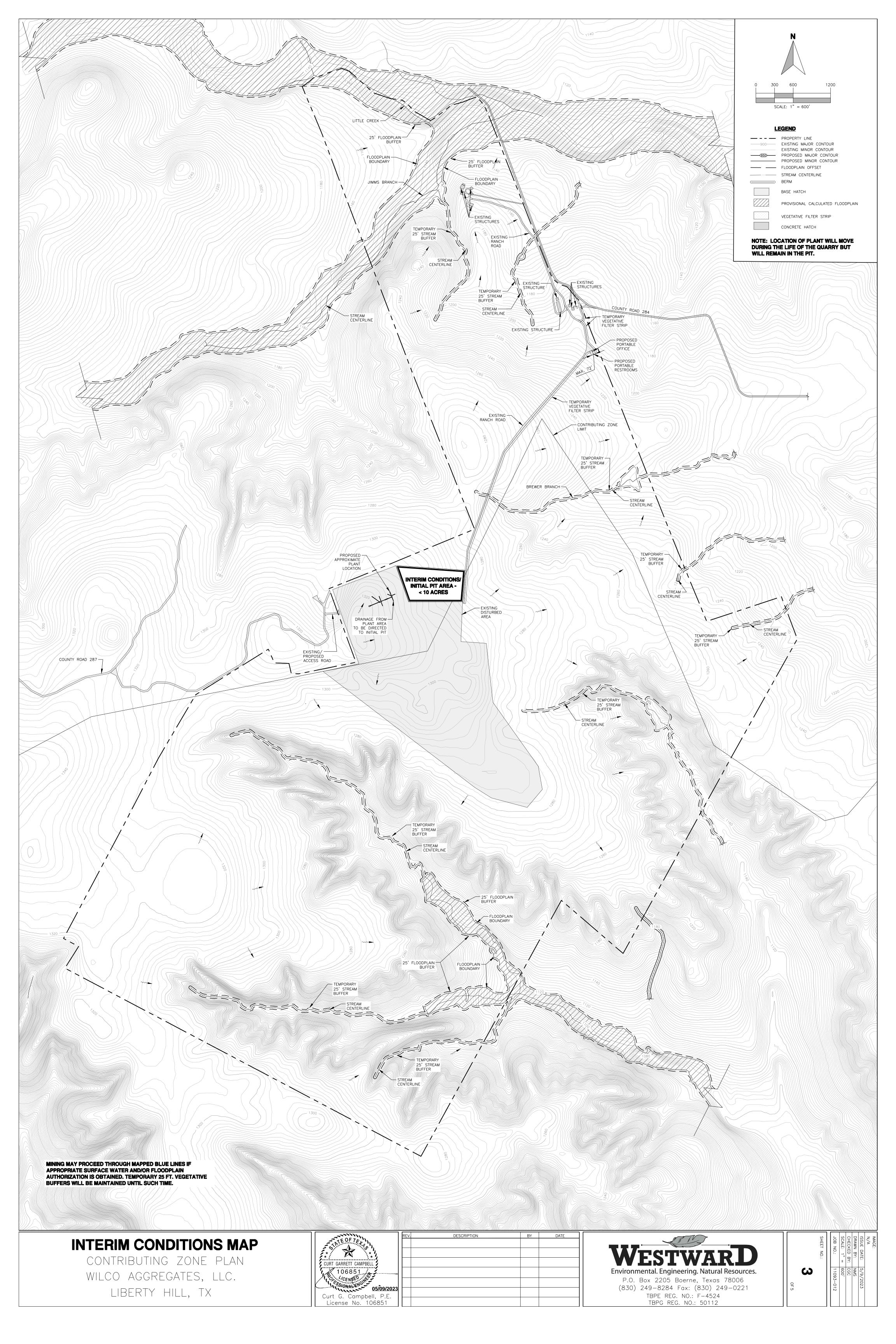
The storage capacity of the quarry pit will mitigate increases in stream flows due to the regulated activity. On-site stormwater will be retained by the quarry pit, therefore the potential to contaminate surface streams, sensitive features or the aquifer due to the proposed activity is limited.

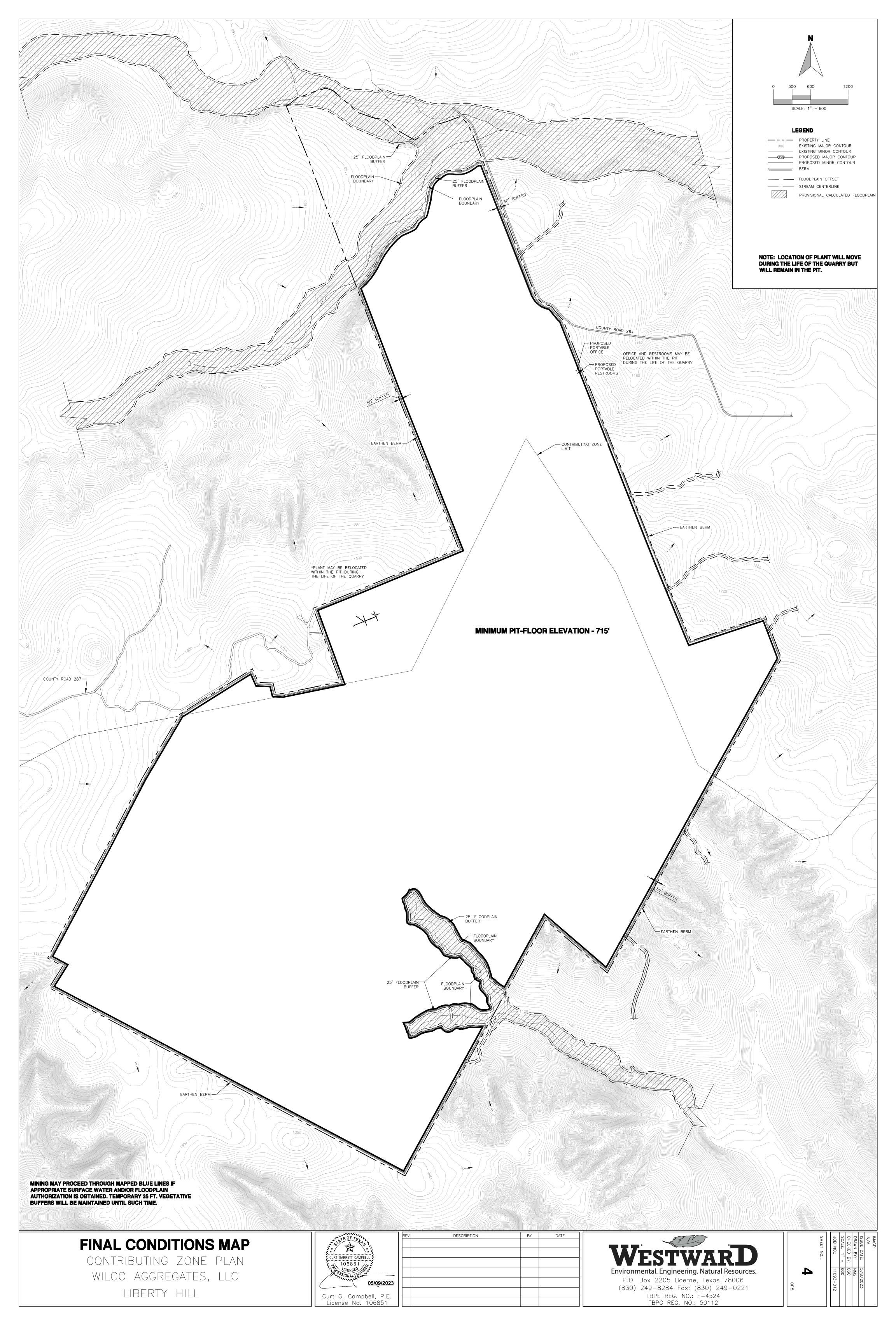
Permanent stormwater controls are those that are to remain in place after construction has been completed. At the time construction is completed at the subject site, on-site stormwater will be captured by the quarry pit and earthen berms.

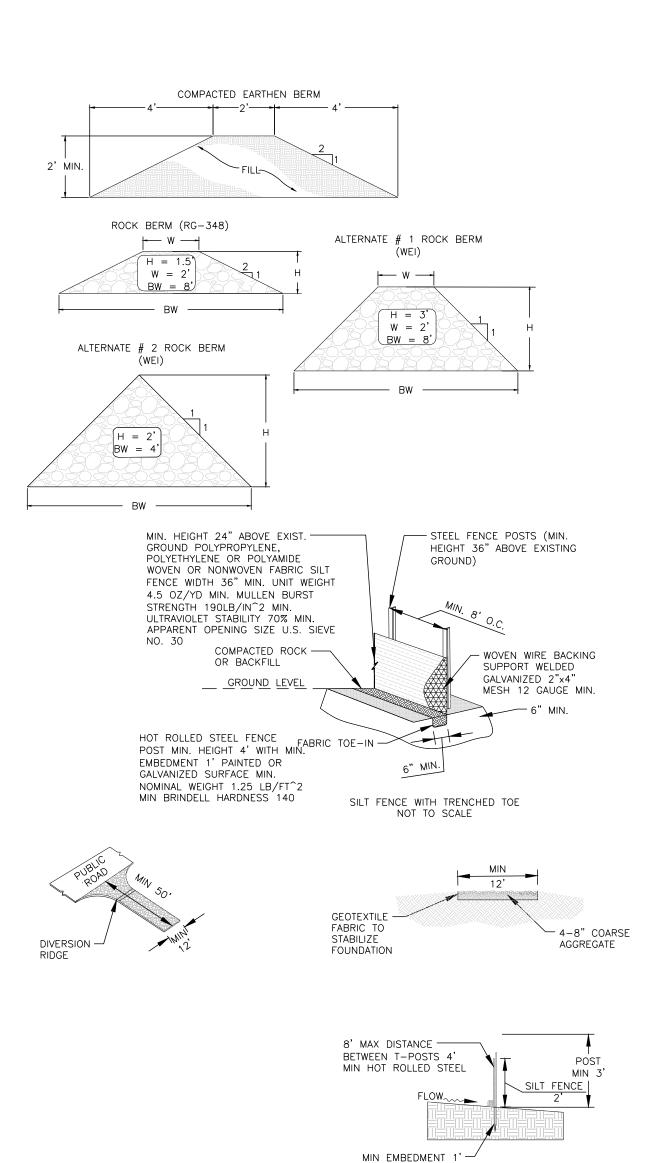
Contributing Zone Plan Attachment M

Construction Plans

See attached sheets C1 - C5.







- POLYPROPYLENE POLYFTHYLENE OR

POLYAMIDE WOVEN OR NONWOVEN SILT

OZ/YD MIN. MULLEN BURST STRENGTH 190LB/IN^2 MIN ULTRAVIOLET STABILITY

70% MIN. APPARENT OPENING SIZE U.S.

SIEVE NO. 30 MIN. HEIGHT 24" ABOVE

SUPPORT WELDED

12 GAUGE MIN.

GALVANIZED 2"x4" MESH

EXIST. GROUND

_GROUND_LEVEL_

FENCE WIDTH 36". MIN. UNIT WEIGHT 4.5

HOT ROD STEEL FENCE ---

POST GALVANIZED SURFACE

MIN. NOMINAL WEIGHT 1.25

LB/FT^2 MIN. BRINDELL

HARDNESS 140 MIN.

HEIGHT 4' WITH MIN.

3" PEA GRAVEL TO —

PREVENT SEEPING UNDER

FABRIC — 6" MIN.

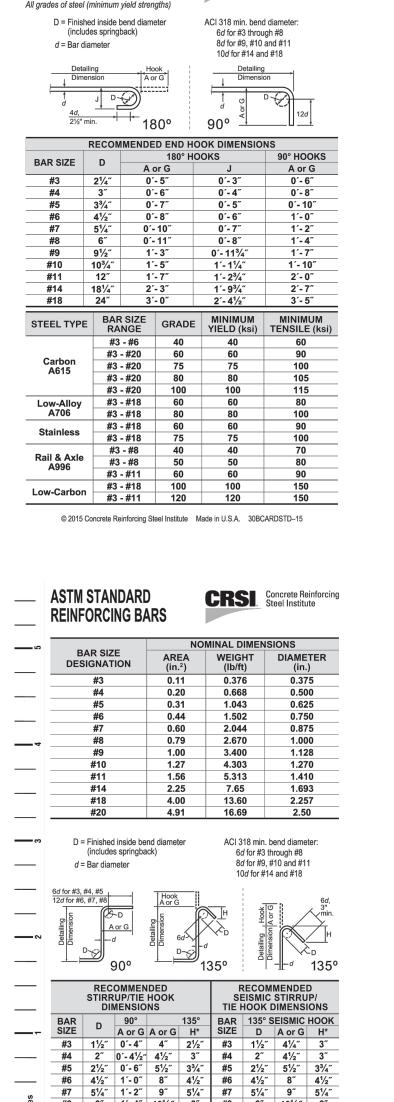
SILT FENCE ON PAVEMENT OR ROCK OUTCROP

NOT TO SCALE

TOE-IN

EMBEDMENT 1'

FENCE



933 N. Plum Grove Road, Schaumburg, IL 60173 (847) 517-1200 www.crsi.org

STANDARD HOOK DETAILS CRSI. Concrete Reinforcing Steel Institute

in accordance with ACI 318 Building Code

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY WATER POLLUTION ABATEMENT PLAN **GENERAL CONSTRUCTION NOTES**

1. WRITTEN CONSTRUCTION NOTIFICATION MUST BE SUBMITTED TO THE TCEQ REGIONAL OFFICE AT LEAST 48 HOURS PRIOR TO THE START OF ANY REGULATED ACTIVITIES. THIS NOTICE MUST INCLUDE: -THE NAME OF THE APPROVED PROJECT;

-THE ACTIVITY START DATE: AND -THE CONTACT INFORMATION OF THE PRIME CONTRACTOR

2. ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROJECT MUST BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED WATER POLLUTION ABATEMENT PLAN (WPAP) AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTORS ARE REQUIRED TO KEEP ON-SITE COPIES OF THE APPROVED PLAN AND APPROVAL LETTER.

3. IF ANY SENSITIVE FEATURE(S) (CAVES, SOLUTION, CAVITY, SINK HOLE, ETC.) IS DISCOVERED DURING CONSTRUCTION, ALL REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MUST BE SUSPENDED IMMEDIATELY. THE APPROPRIATE TCEQ REGIONAL OFFICE MUST BE IMMEDIATELY NOTIFIED OF ANY SENSITIVE FEATURES ENCOUNTERED DURING CONSTRUCTION. CONSTRUCTION ACTIVITIES MAY NOT BE RESUMED UNTIL THE TOEO HAS REVIEWED AND APPROVED THE APPROPRIATE PROTECTIVE MEASURES IN ORDER TO PROTECT ANY SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM POTENTIALLY ADVERSE IMPACTS TO

4. NO TEMPORARY OR PERMANENT HAZARDOUS SUBSTANCE STORAGE TANK SYSTEM SHALL BE INSTALLED WITHIN 150 FEET OF A WATER SUPPLY SOURCE, DISTRIBUTION SYSTEM, WELL, OR SENSITIVE FEATURE.

5. PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITY, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE PROPERLY INSTALLED, AND MAINTAINED IN ACCORDANCE WITH THE APPROVED PLANS AND MANUFACTURERS SPECIFICATIONS. IF INSPECTIONS INDICATE A CONTROL HAS BEEN USED INAPPROPRIATELY. OR INCORRECTLY. THE APPLICANT MUST REPLACE OR MODIFY THE CONTROL FOR SITE SITUATIONS. THESE CONTROLS MUST REMAIN IN PLACE UNTIL DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED.

6. ANY SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE MUST BE COLLECTED AND PROPERLY DISPOSED OF BEFORE THE NEXT RAIN EVENT TO ENSURE IT IS NOT WASHED INTO SURFACE STREAMS, SENSITIVE FEATURES, ETC.

7. SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMENTATION BASINS NOT LATER THAN WHEN IT OCCUPIES

OWNER OF THE SITE MUST RECEIVE APPROVAL OF A WATER POLLUTION ABATEMENT PLAN FOR THE PLACEMENT OF FILL

8. LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER SHALL BE PREVENTED FROM BEING DISCHARGED OFFSITE. 9. ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE MUST BE STORED ON-SITE WITH PROPER E&S CONTROLS. FOR STORAGE OR DISPOSAL OF SPOILS AT ANOTHER SITE ON THE EDWARDS AQUIFER RECHARGE ZONE

MATERIAL OR MASS GRADING PRIOR TO THE PLACEMENT OF SPOILS AT THE OTHER SITE. 10. IF PORTIONS OF THE SITE WILL HAVE A TEMPORARY OR PERMANENT CEASE IN CONSTRUCTION ACTIVITY LASTING LONGER THAN 14 DAYS, SOIL STABILIZATION IN THOSE AREAS SHALL BE INITIATED AS SOON AS POSSIBLE PRIOR TO THE 14TH DAY OF INACTIVITY. IF DROUGHT CONDITIONS OR INCLEMENT WEATHER PREVENT ACTION BY THE 14TH DAY, STABILIZATION

11. THE FOLLOWING RECORDS SHALL BE MAINTAINED AND MADE AVAILABLE TO THE TCEQ UPON REQUEST:

MEASURES SHALL BE INITIATED AS SOON AS POSSIBLE.

-THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR; THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE ON A PORTION OF THE SITE; -THE DATES WHEN STABILIZATION MEASURES ARE INITIATED.

12. THE HOLDER OF ANY APPROVED EDWARD AQUIFER PROTECTION PLAN MUST NOTIFY THE APPROPRIATE REGIONAL OFFICE IN WRITING AND OBTAIN APPROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY OF THE FOLLOWING:

A. ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY WATER POLLUTION ABATEMENT STRUCTURE(S). INCLUDING BUT NOT LIMITED TO PONDS, DAMS, BERMS, SEWAGE TREATMENT PLANTS, AND DIVERSIONARY STRUCTURES;

B. ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED ACTIVITY FROM THAT WHICH WAS ORIGINALLY

APPROVED OR A CHANGE WHICH WOULD SIGNIFICANTLY IMPACT THE ABILITY OF THE PLAN TO PREVENT POLLUTION OF THE EDWARDS AQUIFER:

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

AUSTIN REGIONAL OFFICE SAN ANTONIO REGIONAL OFFICE 12100 PARK 35 CIRCLE, BLDG A 14250 JUDSON ROAD SAN ANTONIO, TEXAS 78233-4480 AUSTIN, TEXAS 78753-1808 PHONE (210) 490-3096 FAX (210) 545-4329

THESE GENERAL CONSTRUCTION NOTES MUST BE INCLUDED ON THE CONSTRUCTION PLANS PROVIDED TO THE CONTRACTOR AND ALL SUBCONTRACTORS.

BMP CONSTRUCTION NOTES

1. COMPACTED EARTHEN BERM

COMPRISED OF SOIL AND OVERBURDEN MATTER EITHER GENERATED ONSITE OR DELIVERED FROM OFFSITE. COMPACT WITH HEAVY 27. ALL RIP RAP SHALL BE COURSE GRADED ROCK AND SHALL BE SIZED IN ACCORDANCE WITH THE FOLLOWING EQUIPMENT IN 12" (MAX) LIFTS.

MAINTENANCE (TEMPORARY):

INSPECT BERMS ONCE A MONTH UNTIL SUFFICIENTLY VEGETATED. REPLACE AS NECESSARY.

SHOULD BE SECURED WITH A WOVEN WIRE SHEATING, MAX. OPENING 1" AND MIN. WIRE DIA. 20 GAUGE GALVANIZED. SECURE WITH SHOAT RINGS.

AGGREGATE USED SHOULD BE COMPRISED OF OPEN GRADED 3-5" DIAMETER ROCK. BERM SHOULD BE PLACED PERPENDICULAR TO FLOW LINE. SIDE SLOPE MUST BE 2:1 OR FLATTER. WIRE SHEATHING MUST BE SECURED. WITH TIE WIRE SO THEY OVERLAP AT LEAST 2". BERM SHOULD BE BURIED IN A TRENCH APPROX. 4" DEEP.

MAINTENANCE (TEMPORARY):

INSPECT BERMS ONCE A WEEK. REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6". REPLACE WHEN ROCK ALTERNATE #1 & #2 ROCK BERMS (WEI)

AGGREGATE USED SHOULD BE COMPRISED OF OPEN GRADED 3-5" DIAMETER ROCK. BERM SHOULD BE PLACED PERPENDICULAR TO FLOW LINE. MAINTENANCE (TEMPORARY):

INSPECT BERMS ONCE A WEEK. REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6". REPLACE WHEN ROCK BECOMES CLOGGED WITH SEDIMENT.

3. SILT FENCE W/ TRENCHED TOE

INSTALLATION: 3.1 STEEL POSTS SHOULD BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POSTS MUST BE EMBEDDED A MIN. OF 1' DEEP AND SPACED NOT MORE THAN 8' ON CENTER. WHERE WATER CONCENTRATES, THE MAX. SPACING SHOULD BE 6'. 3.2 LAY OUT FENCING DOWN SLOPE OF DISTURBED AREA, FOLLOWING THE CONTOUR AS CLOSELY AS POSSIBLE 3.3 THE TOE OF THE SILT FENCE SHOULD BE TRENCHED IN WITH A SPADE OR MECHANICAL TRENCHER. SO THAT THE

DOWN-SLOPE FACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW. WHERE FENCE CANNOT BE TRENCHED IN (E.G. PAVEMENT OR ROCK OUTCROP), WEIGHT FABRIC FLAP WITH 3 IN. OF PEA GRAVEL ON UPHILL SIDE TO PREVENT FLOW FROM SEEPING UNDER FENCE. 3.4 THE TRENCH MUST BE A MIN. OF 6 IN. DEEP AND 6 IN. WIDE TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED WITH COMPACTED MATERIAL. 3.5 SILT FENCE SHOULD BE SECURELY FASTENED TO EACH STEEL SUPPORT POST OR TO WOVEN WIRE, WHICH IS IN TURN

ATTACHED TO THE STEEL FENCE POST. THERE SHOULD BE A 3-FOOT OVERLAP, SECURELY FASTENED WHERE ENDS OF 3.6 INSPECT SILT FENCES ONCE A WEEK. REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6". REPLACE SILT FENCES WHEN TORN OR OTHERWISE UNABLE TO FILTER SEDIMENT.

4. STABILIZED CONSTRUCTION ENTRANCE

4.1 AVOID CURVES ON PUBLIC ROADS AND STEEP SLOPES. REMOVE VEGETATION AND OTHER OBJECTIONABLE MATERIAL FROM THE FOUNDATION AREA. GRADE CROWN FOUNDATION FOR POSITIVE DRAINAGE. 4.2 THE MINIMUM WIDTH OF THE ENTRANCE/EXIT SHOULD BE 12' OR THE FULL WIDTH OF EXIT ROADWAY, WHICHEVER IS GREATER.

4.3 THE CONSTRUCTION ENTRANCE SHOULD BE 50' LONG. 4.4 IF THE SLOPE TOWARD THE ROAD EXCEEDS 2%, CONSTRUCT A RIDGE. 6-8" HIGHT WITH 3:1 (H:V) SIDE SLOPES. ACROSS THE FOUNDATION APPROXIMATELY 15 FEET FROM THE ENTRANCE TO DIVERT RUNOFF AWAY FROM THE PUBLIC

4.5 PLACE GEOTEXTILE FABRIC AND GRADE FOUNDATION TO IMPROVE STABILITY, ESPECIALLY WHERE WET CONDITONS ARE 4.6 PLACE STONE TO DIMENSION AND GRADE SHOWN ON PLANS. LEAVE SURFACE SMOOTH AND SLOPE FOR DRAINAGE. 4.7 INSTALL A PIPE UNDER PAD AS NEEDED TO MAINTAIN PROPER PUBLIC ROAD DRAINAGE.

MAINTENANCE: INSPECT WEEKLY. REPLACE STONE AS NECESSARY TO PREVENT TRACKING OFF-SITE.

1. THE CONTRACTOR SHALL BE RESPONSIBLE AT ALL TIMES THROUGHOUT THE DURATION OF CONSTRUCTION FOR THE PROTECTION OF EXISTING AND NEWLY INSTALLED FACILITIES FROM DAMAGE OR DISRUPTION OF SERVICE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR TAKING SUCH MEASURES AS NECESSARY PROTECT THE HEALTH, SAFETY, AND WELFARE OF THOSE PERSONS HAVING ACCESS TO THE WORK SITE

2. FACILITIES PROPOSED HEREIN SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE APPROVED PLANS. DEVIATIONS FROM THE APPROVED PLANS MUST BE APPROVED IN ADVANCE BY THE ENGINEER OF RECORD.

3. UPON COMPLETION OF CONSTRUCTION AND PRIOR TO FINAL ACCEPTANCE OF THE WORK, A FINAL INSPECTION SHALL VERIFY PROPER ADHERENCE TO ALL FACETS OF THE PLANS AND SPECIFICATIONS.

4. AS-BUILT DRAWINGS SHALL BE PREPARED BY A REGISTERED LAND SURVEYOR, REGISTERED IN THE STATE OF TEXAS, AND SUBMITTED BY THE CONTRACTOR TO THE ENGINEER OF RECORD. CONTRACTOR TO PROVIDE RECORD INFORMATION WHICH LOCATES ALL UNDERGROUND UTILITIES, SITE GRADING AND CLEARANCE TO

WATER MAIN FROM OTHER UTILITIES HORIZONTAL AND VERTICAL 5. CONTRACTOR SHALL NOTIFY TEXAS811 ONE CALL SYSTEM (1-800-344-8377) 48 HOURS IN ADVANCE OF CONSTRUCTION.

6. ALL VEGETATION, DEBRIS, CONCRETE OR OTHER UNSUITABLE MATERIAL SHALL BE LEGALLY DISPOSED OF OFF-SITE IN AN APPROPRIATE AREA AT THE CONTRACTORS EXPENSE. 7. CONTRACTOR SHALL UTILIZE CONSTRUCTION METHODS AND DEVICES, SUCH AS TURBIDITY SCREENS,

CURTAINS AND FLOATING SILT BARRIERS WHERE NECESSARY IN ORDER TO COMPLY WITH ALL STATE AND LOCAL WATER QUALITY STANDARDS. 8. ALL CONSTRUCTION SHALL BE DONE IN A SAFE MANNER, SPECIFICALLY, THE RULES AND REGULATIONS OF

THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES SHALL BE STRICTLY OBSERVED. 9. MINIMUM COVER SHALL BE 3.0 FEET FOR ALL PIPES. (TYPICAL) UNLESS OTHERWISE NOTED ON DRAWINGS. IO. ALL OPEN TRENCHES AND HOLES ADJACENT TO ROADWAY OR WALKWAYS SHALL BE PROPERLY MARKED AND

BARRICADED TO ASSURE THE SAFETY OF BOTH VEHICULAR AND PEDESTRIAN TRAFFIC. 11. CONTRACTOR SHALL MONITOR AND PROHIBIT THE DEFACING OF FRESHLY PLACED CONCRETE SURFACES. ANY CONCRETE SURFACES DEFACED SHALL BE REPLACED AT NO ADDITIONAL COST TO THE OWNER. 12. CLEARING AND GRUBBING SHALL INCLUDE REMOVAL OF ALL VEGETATION AS REQUIRED TO CONSTRUCT THE REQUIRED IMPROVEMENTS. 13. PROJECT SITE SAFETY:

13.1. THE ENGINEER/OWNER OR THEIR EMPLOYEES HAVE NO AUTHORITY TO EXERCISE ANY CONTROL OVER THE CONTRACTOR, ANY SUB-CONTRACTOR OR OTHER ENTITY OR THEIR EMPLOYEES IN CONNECTION WITH THEIR WORK OR ANY JOBSITE HEALTH OR SAFETY PRECAUTIONS.

13.2. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR JOBSITE SAFETY, AND WARRANTS THAT THIS INTENT IS MADE EVIDENT BY THE AGREEMENT BETWEEN OWNER AND CONTRACTOR. 13.3. ALL EXISTING OVERHEAD AND UNDERGROUND UTILITIES SHOWN ON THESE DRAWINGS OR ENCOUNTERED

THROUGH THE PROGRESSION OF WORK AT THIS PROJECT SITE ARE ASSUMED TO BE LIVE, CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SAFETY PRECAUTIONS WHEN WORKING AROUND EXISTING OVERHEAD OR UNDERGROUND UTILITIES.

14. ALL CONCRETE SHALL DEVELOP A MINIMUM OF 4000 p.s.i. COMPRESSIVE STRENGTH AT 28 DAYS, UNLESS 15. THE SEQUENCE OF CONSTRUCTION SHALL BE SUCH THAT ALL UNDERGROUND INSTALLATION OF ANY KIND

THAT WILL COME UNDER THE PAVEMENT OR WITHIN 10 FEET OF ITS EDGES SHALL BE INSTALLED PRIOR TO THE CONSTRUCTION OF THE BASE. 16. TRENCHES SHALL BE DRY WHEN PIPES ARE INSTALLED. PIPES PLACED BELOW THE WATER TABLE SHALL BE

BEDDED ON PEA GRAVEL AND WELL POINT SYSTEMS SHALL BE USED. ALL DEWATERING PERMITS ARE THE RESPONSIBILITY OF THE CONTRACTOR.

17. SIX (6) COPIES OF ALL SHOP DRAWINGS SHALL BE SUBMITTED FOR APPROVAL PRIOR TO CONSTRUCTION.
ALL REQUESTS FOR MATERIAL SUBSTITUTIONS MUST BE APPROVED PRIOR TO DELIVERY TO THE SITE. SHOP DRAWINGS SHALL BE SUBMITTED FOR ALL MANUFACTURED ITEMS.

18. ALL ROOTS IN THE PAVED AREA MUST BE REMOVED ONE FOOT BELOW THE BOTTOM OF SUB GRADE.

19. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE STDS OF TCEQ 20. CONTRACTOR SHALL PERFORM ALL WORK NECESSARY TO LOCATE, EXCAVATE AND PREPARE FOR CONNECTIONS TO THE EXISTING SYSTEMS AS SHOWN ON THE DRAWINGS.

21. IF SOD IS USED ONSITE, IT SHALL BE PLACED 2" BELOW THE EDGES OF PAVEMENT TO ALLOW WATER TO

22. CONTOURS SHOWN ARE PRE DEVELOPMENT CONTOURS 23. COMPACTION NOTES:

FOR FILL AREAS WHERE WATER WILL BE IMPOUNDED: 23.1. PLACE FILL IN LIFTS NO MORE THAN 12" DEEP AT NEAR OPT. MOISTURE CONTENT.

23.2. COMPACT TO AT LEAST 95% RC (ASTM D698) 23.3. COMPACT TO SLOPE OF FACE

FOR ON GRADE BERMS AND OTHER MISC. FILL

23.4. PLACE CLEAN FILL IN 12" LIFTS

23.5. COMPACT WITH ON-SITE HEAVY EQUIPMENT 24. ALL CONCRETE SURFACES TO BE BROOM FINISH UNO

25. DRAINAGE STRUCTURES TO MEET MIN. TXDOT SPECIFICATIONS FOR CONSTRUCTION AND PLACEMENT OF TYPE 3 DROP INLET

26. CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS AND GRADING PRIOR TO CONSTRUCTION. ENGINEER OF RECORD SHALL BE NOTIFIED OF ANY DISCREPANCIES PRIOR TO CONSTRUCTION.

<u>SLOPE</u> RIP RAP SIZE

0.5%-1% 4"ROCK 1.1% TO 2% 6" ROCK 2.1% TO 4% 8" ROCK 4.1% TO 5% 8"-12" ROCK

28. MIN THICKNESS OF RIPRAP TO BE 1.5 TIMES THE STONE DIAMETER UNO 29. GEOTEXTILE FABRIC (FILTER FABRIC) SHALL BE A MON-WOVEN POLYPROPALENE FABRIC DESIGNED SPECIFICALLY FOR USE AS A SOIL FILTRATION MEDIA W/ APPROX. WEIGHT 6 OZ/YD^2, A MULLEN BURST RATTING OF 140 PSI, AND AN EQUIVALENT OPENING SIZE (ESO) GREATER THAN #50 SIEVE. TENCATE MIRIFI

N-SERIES OF APPROVED EQUAL 30. BASIN LINERS SHALL COMPLY w/ RG-348 FOR COMPACTED CLAY LINERS OR EQUIVALENT APPROVED BY

ENGINEER. 31. ALL DISTURBED AREAS TO BE SEEDED AND MULCHED FOR SLOPE STABILIZATION. SEED TO BE BERMUDA

GRASS OR APPROVED ALTERNATES 32. ALL CONCRETE SLABS TO HAVE #5 BARS EACH WAY AT 12" c/c IN CENTER OF SLAB UNO.

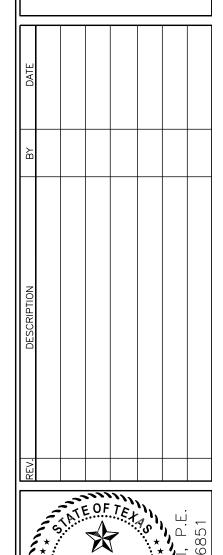
ISSUE DATE: 3/15/2023 DRAWN BY: NMS CHECKED BY: CGC SCALE: 1" = AS SHOWN

JOB NO.: 11093-012

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Contributing Zone Plan Attachment N

Inspection, Maintenance, Repair and Retrofit Plan

The earthen berms should be inspected quarterly until stabilized with vegetation. Written documentation of these inspections should be kept during the course of construction at the project site. Significant erosion of berms or swales should be backfilled and compacted as soon as possible. Bare spots and areas of erosion identified during inspections must be replanted. Trash and debris items should be removed.

The earthen berm should be inspected at least twice a year.

Inspection, Maintenance, Repair and Retrofit Plan

I, <u>Trey Cox</u> , have read and understand the Inspection, Maintenance, Repair and Retrofit (IMRR) Plan contained in this Contributing Zone Plan (CZP).
I understand the specific Permanent Best Management Practices (PBMPs) and associated inspection and maintenance schedule which are outlined in this IMMR Plan. Asphalt Inc., LLC will implement these inspections and perform maintenance as required to meet the intent of the IMMR Plan.
Name and signature of responsible party for maintenance of permanent BMPs
Print Name: Trey Cox Wilco Aggregates, LLC
Signature Date:
Name and signature of Engineer
Print Name: Curt G. Campbell, PE, CFM, LEED AP ND Westward Environmental, Inc.
Signature Date: 05/09/2023

Contributing Zone Plan Attachment P

Measures for Minimizing Surface Stream Contamination

To avoid surface stream contamination from the quarry, flows will be directed into the quarry pit. Permanent berms will be used to direct runoff to the quarry pit. Because no increase in runoff is expected from the project area due to the proposed quarry pit, stream flashing, stronger flows, and in-stream velocity increases are not expected to occur as a result of this project. All stormwater will be contained in the quarry pit.

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: Curt G. Campbell, P.E.

Date: 05/09/2023

Signature of Customer/Agent:

Regulated Entity Name: Liberty Hill Site

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.

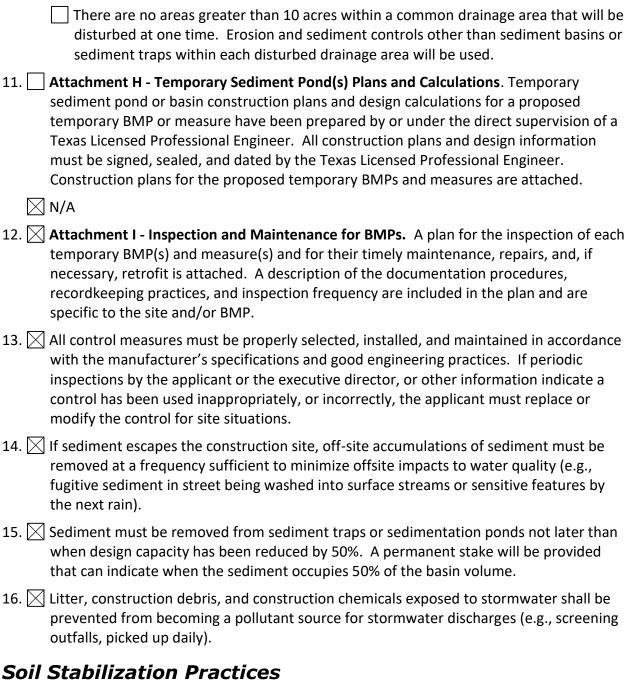
1.	Fuels for construction equipment and hazardous substances which will be used during construction:
	The following fuels and/or hazardous substances will be stored on the site: <u>SS1 TAC</u> , <u>Asphalt Emulsion Primer</u> , Fuel Oil, Heat Transfer Oil, Evo-Therm
	These fuels and/or hazardous substances 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.
Se	equence of Construction
5.	Attachment C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.
	For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.
	For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.
ô.	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: N/A
Τε	emporary 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.



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

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

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

Administrative Information

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

Temporary Stormwater Section Attachment A

Spill Response Actions

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 spill must be reported to the TCEQ.
- (2) Educate employees and subcontractors on 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 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, and 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 wastes in covered containers and protect from vandalism.
- (3) Place a stockpile of spill clean-up 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 run-on during rainfall to the extent that it doesn't compromise cleanup 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.

Wilco Aggregates, LLC

Liberty Hill Site - Quarry

- (9) 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 Safety Data Sheets (SDS), 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.

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, 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 and/or visit the RQ webpage at https://www.tceq.texas.gov/response/spills/spill_rq.html. 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 110,117, 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.

In the event of a reportable spill, the following Emergency Response Agencies can be contacted for assistance. Always inform your supervisor of a reportable spill immediately. Follow company policy when responding to an emergency.

State Emergency Response Commission	(512)-424-2208
National Response Center	(800) 424-8802
US EPA Region 6, Dallas, 24-hr Number	(866) 372-7745
National Weather Service	(281) 337-5074
TCEQ 24-hr	(800) 832-8224
TCEQ Region 11	(512) 339-2929

Vehicle and Equipment Maintenance

- (1) If maintenance must occur on-site, use a designated area and a secondary containment, located away from drainage courses, to prevent the run-on of stormwater and the runoff of spills.
- (2) Regularly inspect on-site vehicles and equipment for leaks and repair immediately.
- (3) Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment onsite.
- (4) Always use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.
- (5) Place drip pans or absorbent materials under paving equipment when not in use.
- (6) Use absorbent materials on small spills rather than hosing down or burying the spill. Remove the absorbent materials promptly and dispose of properly.
- (7) Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around.
- (8) Oil filters disposed of in trashcans or dumpsters can leak oil and pollute stormwater. Place the oil filter in a funnel over a waste oil-recycling drum to drain excess oil before disposal. Oil filters can also be recycled. Ask the oil supplier or recycler about recycling oil filters.
- (9) Store cracked batteries in a non-leaking secondary container. Do this with cracked batteries even if you think the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.

Vehicle and Equipment Fueling

- (1) If fueling must occur on site, use designated areas, located away from drainage courses, to prevent the run-on of stormwater and the runoff of spills.
- (2) Discourage "topping off" of fuel tanks.
- (3) Always use secondary containment, such as a drain pan, when fueling to catch spills/ leaks.
- (4) The HMP will be fueled by the materials contained in Containment A. Any associated activity will be fueled by off-site facilities.

DETAILED TELEPHONE SPILL REPORT FORM

Portable Toilet BMPs:

Portable toilets will be used at Florence HMP #2 and will be handled in accordance with the following guidelines:

- A licensed waste collector should service the toilets. The following tasks will be performed by the portable toilet supplier:
 - o Empty portable toilets before transporting them.
 - o Securely fasten the toilets to the transport truck.
 - o Use hand trucks, dollies, and power tailgates whenever possible.
 - o Suppliers should carry bleach for disinfection in the event of a spill or leak.
 - o Inspect the toilets frequently for leaks and have the units serviced and sanitized at time intervals that will maintain sanitary conditions of each toilet.
- Locate portable toilets at least 20 feet from the nearest storm-drain inlet or sensitive-feature buffer area
- Prepare a level ground surface with clear access to the toilets.
- Secure portable toilets to prevent tipping by accident, weather, or vandalism.

Temporary Stormwater Section Attachment B

Potential Sources of Contamination

Potential sources of contamination in the project area are the TSS from distributed areas, fuels and lubricants from vehicles and equipment, portable toilets, and trash/debris items.

Temporary Stormwater Section Attachment C

Sequence of Major Activities

Clearing of approximately 10 acres will be initiated for the construction of the entrance/exit road and Interim Quarry Pit. The construction entrance will be at the main entrance/exit road off County Road 287. The entrance/exit road is expected to be approximately 0.15 acres. Grading will begin for the construction of the approximately 10 acre Interim Quarry Pit, as shown on the attached CZP Site Map.

Exposed soils will be stabilized at the completion of construction in accordance with the soil stabilization practices described in Temporary Stormwater Section Attachment J.

Temporary Stormwater Section Attachment D

Temporary Best Management Practices (TBMPs) and Measures

7a) TBMPs and measures will prevent pollution of surface water, groundwater and stormwater that originates upgradient from the site and flows across the site.

During the initial phase of construction, TBMPs which may include rock/earthen berms and/or silt fencing to control runoff until Pond A is completed.

7b) TBMPs and measures will prevent pollution of surface water, groundwater and stormwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.

7c) TBMPs and measures will prevent pollution of surface streams, sensitive features, stormwater and the aquifer.

Earthen berms and quarry pit (as shown on the attached CZP Site Map) to prevent pollutants from entering surface streams sensitive feature, and the aquifer.

7d) To the maximum extent practicable TBMPs and measures will maintain flow to naturally-occurring sensitive features identified in the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.

Not Applicable: This site is located on the Contributing Zone and therefore no sensitive features are present.

Temporary Stormwater Section Attachment F

Structural Practices

Temporary best management practices proposed for the quarry will include rock/earthen berms, silt fencing, and natural vegetative buffers. The rock berms, silt fencing, and natural vegetative buffers are used to limit runoff discharge of sediment. The earthen berms are used to contain and limit runoff discharge of pollutants from exposed areas of the site as well as to divert flows away from exposed (disturbed) soils. The site will be graded to direct flow to the quarry pit.

Temporary Stormwater Section Attachment G

Drainage Area Map

See CZP Site Map (Sheet C1) within Attachment M of the CZP Application.

Temporary Stormwater Section Attachment I

Inspection and Maintenance for BMPs

Natural vegetative buffers and earthen berms should be inspected monthly and after each rainfall event that exceeds 0.5 inches. Written documentation of these inspections should be kept during the course of construction at the project site (see following example Inspection Form.) Any erosion of berms should be backfilled and compacted as soon as possible. Trash should be removed, and any eroded areas of filter strips should be reseeded.

Silt fence will be inspected for depth of sediment, tears, to see if the fabric is securely attached to the fence posts, and to see that the fence posts are firmly in the ground. If six (6) inches or more of sediment is retained by the silt fence this material will be removed and discarded appropriately. If the silt fence is found to allow water to flow beneath itself the silt fence will be repaired by burying the bottom of the fencing material on upgradient side or by placing clean rock on both sides of the fence in the affected area. If the fencing material is torn or clogged the silt fence will be repaired or replaced.

Wilco Aggregates, LLC will be authorized to discharge stormwater under the TPDES General Permit No. TXR050000 for industrial activities. Requirements of the general permit include maintaining a SWP3 which includes inspections of stormwater best management practices and sampling of stormwater that is discharged from the site.

Temporary Stormwater Section Attachment J

Schedule of Soil Stabilization Practices

Quarry

Areas Outside the Pit:

Cleared areas and interim earthen berms may be disturbed for more than 14 days without stabilization because it is not practical to be continually stabilizing small acres prior to their excavation and stabilizing the earthen berms that are frequently relocated. The purpose of soil stabilization in to control erosion and prevent pollutants from entering surface waters, streams, and the aquifer through sensitive recharge features. Areas outside of then pit that are disturbed for quarrying are generally drilled and blasted within 90 days. It is not feasible or appropriate to try to stabilize these areas with vegetation because 1) the topsoil has been removed and vegetation will not readily grow; 2) these areas will soon be excavated and; 3) other structural BMPs will be used to protect stormwater runoff quality from these areas in a manner consistent with customary and acceptable mining practices.

Because the soils and overburden in these cleared areas have been removed and placed in an earthen berm adjacent to the cleared areas, erosion of these areas is mitigated. The earthen berms upgradient of the cleared areas divert upgradient stormwater away from cleared areas and earthen berms downgradient of cleared areas retain stormwater runoff from the cleared area. The proposed BMPs provide adequate protection for the area outside of the pit.

For the case when them quarry operations have been completed (permanently ceased) all stormwater will be retained in the pit. The Final Earthen Berm outside the pit will be stabilized with native grasses. The undisturbed vegetated buffers shown on the WPAP Site Plan will remain undisturbed so no additional stabilization s practices will be needed.

Areas Inside the Pit:

Areas inside the pit do not need to be stabilized; the requirement for soil stabilization exists in order to control erosion and prevent pollutants form entering surface waters, streams and then aquifer through sensitive recharge features. The disturbed soils in the quarry pit will be retained in the pit thereby eliminating the need for soil stabilization in the pit to prevent pollutants from entering surface waters or streams. In addition it is not practical to stabilize areas of the pit with vegetation because often times areas of th pit will not be active for some period of time, then be reactivated. Therefore, since the disturbed areas will be located in the pit, not soil stabilization is expected of be necessary at the completion of the project.

Agent Authorization Form

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

I Trey Cox	
Print Name	
Plant Manag	
Title - Owner/Preside	nt/Other
of Wilco Aggregate	
Corporation/Partnership/E	Entity Name
have authorized <u>Curt G. Campbell, PE; Douglas S. Mi</u> <u>Vance Houy, PE; Andrea Kidd, PE; or Nicolas E. Mero</u> Print Name of Agent/E	cado, PE
of Westward Environm	
Print Name of Fi	rm

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

I also understand that:

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

SIGNATURE PAGE:

Applicant's Signature

11-2-2022 Date

THE STATE OF TOXA S

County of WILLIAM S

BEFORE ME, the undersigned authority, on this day personally appeared 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 2 day of N

NOTARY PUBLIC

Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 1-4-11

Owner Authorization Form

Texas Commission on Environmental Quality

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

Land Owner Authorization

l,	of	
Land Owner Sig		Land Owner Name (Legal Entity or Individual)
am the owner of t	the property located at	
	Legal description of the p	roperty referenced in the application
		2213.4(c)(2) and §213.4(d)(1) or §213.23(c)(2) and application, signatory authority, and proof of authorized
I do hereby autho	rize	
	Applicant	Name (Legal Entity or Individual)
to conduct		
	Description of th	e proposed regulated activities
at		<u>.</u>
	Precise location of	the authorized regulated activities
Land Owne	er Acknowledgem	nent
I understand that		
	Land Owner I	Name (Legal Entity or Individual)

Is ultimately responsible for compliance with the approved or conditionally approved Edwards Aquifer protection plan and any special conditions of the approved plan through all phases of plan implementation even if the responsibility for compliance and the right to possess and control the property referenced in the application has been contractually assumed by another legal entity. I further understand that any failure to comply with any condition of the executive director's approval is a violation is subject to administrative rule or orders and penalties as provided under §213.10 (relating to Enforcement). Such violation may also be subject to civil penalties and injunction.

Notary ID 130042871

Applicant Acknowledgement

_{I,} Trey Cox	of	Wilco Aggregates, LLC
Applicant Signatory Name		Applicant Name (Logal Entity on Individual
acknowledge that Youngqui		ents, Ltd.
Lar	id Owner Name	(Legal Entity or Individual)
has provided Wilco Aggreg	jates, LLC	
A	oplicant Name (l	egal Entity or Individual)
with the right to possess and cor I understand that Wilco Agg	itrol the propert	ry referenced in the Edwards Aquifer protection plan.
		(Legal Entity or Individual)
is contractually responsible for co	ompliance with	the approved or conditionally approved Edwards
implementation. I further under director's approval is a violation	special condition stand that failur is subject to adm	ens of the approved plan through all phases of plan e to comply with any condition of the executive ministrative rule or orders and penalties as provided iolation may also be subject to civil penalties and
Applicant Signature		
- I		
		11-2-2022
Applicant Signature		Date
THE STATE OF § TOXAS		
County of § WIIIUM SON		
SEFORE ME, the undersigned aut	nority, on this da	ay personally appeared TYN COX
icknowledged to the that (s)he ex	(eclited same to	escribed to the foregoing instrument, and rescribed to the foregoing instrument, and respectively.
GIVEN under my hand and seal of	office on this	day of SOVEMBUN
		day of November day of Managhade Joseph
		manan Fude HOTARY PUBLIC
		Typed or Printed Name of Notary
		MY COMMISSION EXPIRES: 12-4-22

Application Fee Form

Texas Commission on Environmental Quality Name of Proposed Regulated Entity: Liberty Hill Site Regulated Entity Location: 4655 County Road 284, Liberty Hill, TX 78642 Name of Customer: Wilco Aggregates, LLC Contact Person: Trey Cox Phone: 512-905-8790 Customer Reference Number (if issued):CN 605579077 Regulated Entity Reference Number (if issued):RN 111498044 **Austin Regional Office (3373)** Havs Travis X 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: X 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): Contributing Zone Recharge Zone **Transition Zone** Type of Plan Size Fee Due Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling \$ Acres Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Acres Water Pollution Abatement Plan, Contributing Zone \$ 10,000 Plan: Non-residential 489.46 Acres Sewage Collection System \$ L.F. Lift Stations without sewer lines Acres \$ Tanks | \$ Underground or Aboveground Storage Tank Facility Each | \$ Piping System(s)(only)

Signature:			Date: 05/09/202 3
Signature	 7 .	•	Date. <u>03/03/</u> 2023

Each | \$

Each

Exception

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	Project Area in 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,	< 1	\$3,000
institutional, multi-family residential, schools, and	1 < 5	\$4,000
other sites 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

TCEQ Use Only	

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

SECTION I: General Information	SE	CTI	\mathbf{ON}	I:	General	Info	rmation
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LCHON	1. 001	ci ai illioi il	iation									
1. Reason fo	r Submis	sion (If other is	checked pleas	e describe ir	n space	provid	ed.)					
New P	ermit, Reg	istration or Autho	orization (Core L	Data Form s	hould be	e subm	nitted	vith the	program applicati	on.)		
	•	Data Form shoul		with the ren	ewal for	rm) [ther				
2. Customer	Referenc	e Number <i>(if iss</i>	ued)	Follow this			3. R	egulate	d Entity Referen	ce Number	(if issued)	
CN 6055	79077			for CN or R Central	Registry		Nev	N				
		stomer Info										
4. General C		nformation						Update	es (mm/dd/yyyy)	10/19/2		
 New Cus □ Change in		me (Verifiable wi	_	pdate to Cu cretary of S				troller of	☐ Change in Public Accounts)	•	Entity Ownership	
The Custo	mer Nai	ne submitted	here may b	e updated	d autoi	matic	ally	based	on what is cu	rrent and	active with the	
Texas Sec	retary o	f State (SOS)	or Texas Co	omptrolle	r of Pu	ublic A	4 <i>c</i> co	unts (CPA).			
6. Customer	Legal Na	me (If an individua	l, print last name	first: eg: Doe	, John)		<u>If</u>	new Cu	stomer, enter previ	ous Custom	er below:	
337°1 A	4 Т	I C										
Wilco Aggr			8. TX State T	'av ID (44 455545)			9	Federa	I Tax ID (9 digits)	10. DUNS Number (if applicable)		
0802795367	. Arming	5			0.	1 Cucit	ii Tux ID (9 digits)	10. DONO Number (ii applicable)				
11. Type of (Customer	☐ Individual				Par	tnership: 🔲 Gener	ı				
Government:		Sole Proprietorship										
12. Number					13. Independently Owned and Operated?					ited?		
□ 0-20 □	21-100	<u> </u>	<u>251-500</u>	☐ 501 a	nd high	er		Yes	☐ No	-		
14. Custome	er Role (Pr	oposed or Actual)	– as it relates to t	he Regulated	Entity lis	isted on	this fo	rm. Plea	se check one of the	following:		
Owner)wner &							
Occupatio	1	•	onsible Party		oluntary	y Clear	iup Ap	ppiicant	Other:			
15 Mailing	P.O. B	Sox 155										
15. Mailing Address:												
	City	Round Roc	State TX			ZIP	78680		ZIP + 4	0155		
16. Country	Mailing In	formation (if outs	ide USA)		17. E-Mail Address (if applicable)							
				tcox@wilcoaggregates.com								
18. Telephor	ne Numbe	19. Extension or Code				20. Fax Number (if applicable)						
(512)9												
ECTION	III. D	anlated E-	4:4x, I C	matia=								
		egulated En			h." io o -	lo oto d	holow	this for	m abould be assess	mnonia d b	o normit on alication	
	kegulated ulated Ent	-	i on (<i>If 'New Re</i> g to Regulated E		•				m should be accol Entity Information		a permit application)	
<u> </u>				<u> </u>							lards (removal	
_		ndings such	_	-	Ju III U	Ji UCI	io III	U U I 1 U	L& Ayelley D	ala Staill	iai us (i ciliOvai	
		ame (Enter name			action is	is taking	place)				
Liberty Hi												
•	~	-										

TCEQ-10400 (04/15) Page 1 of 2

23. Street Address of the Regulated Entity:		4033	County Road	d 284	4										
(No PO Boxes)	uty:	light to													
24 0		City			State	TX		ZIP 78		8642		+4	6020		
24. County		Williamson													
			Enter Physical I	Locati	ion Descript	tion if no s	tree	t address i	s provide	ed.			17.11		
25. Description to Physical Location									•						
26. Nearest City									State			Man	4 7ID 0		
Liberty Hill							TX		THE THE !		rest ZIP Co				
27. Latitude (N)	nal:	30.61911	94	2	8 1 6	ongitude (V			78642 98.0105527		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
Degrees		Minutes	20.01711	Seco	onds		egree			ecimai: linutes	98.01	055			
30		37			08.83		98				00		Seconds 37.99		
29. Primary SIC Co	ode (4 dig	its) 30. Secondary SIC Code (4 digits)			31. Pri	31. Primary NAICS Coo			de 32. Secondary NAIC						
1422						(5 or 6 digits) 212312			(5 or 6 digits)						
33. What is the Pri	imary Bu	isiness o	of this entity?	(Do not	t repeat the SIC		SEATON .	ion I							
Construction N				DOTION	repeat the SIC	OF IVAICS de	scripti	on.)							
			County Road	1 284	1							-			
34. Mailing			County Road	1 20-											
Address:		014	T 11 . T	****											
		City	Liberty H		State	TX		ZIP	78642	2	ZIP	+4	6020		
35. E-Mail Ad			cox@wilcoag	ggreg	gates.com										
	elephon				37. Extens	sion or Co	de		38. F	ax Num	ber (if ap	plica	ble)		
	12)90	TOTAL PROPERTY OF THE PARTY OF													
9. TCEQ Programs a	and ID No	umbers	Check all Programs	s and w	vrite in the per	mits/registra	ation r	numbers that	will be aff	ected by t	he update	es subr	nitted on this		
rm. See the Core Data Dam Safety	Form instr	District	additional guidan	ice.											
Bain calety		DISTRIC	18	☐ Edwards Aquife			Emissions			s Inventory Air			☐ Industrial Hazardous Waste		
☐ Municipal Solid W	laste [New Source Review Air □ OSSF								L. DIAMO					
☐ Sludge		169044L001 ☐ Storm Water			USSF			Petroleum Storage		nk PWS					
					Title V Air			Tinne	ne.						
		_ otomi	Trator		THE V AII		Ш	Tires			Used C)il			
☐ Voluntary Cleanup		☐ Waste Water ☐ Wastewater Agr			ariculture	iculture				7 Othors					
					· rabionator / (water N			Trigitis L			Other:			
ECTION IV.	D		c												
ECTION IV:															
	Campb	pell, P.	Е.			41	. Tit	le: Sr	. Projec	et Engi	neer				
2. Telephone Numb	er	43. Ext	:./Code 4	4. Fax	Number	4	15. E	-Mail Addr	ess						
830) 249-8284	93.		(830) 249-022	21	ccar	npbell@	westwa	rdenv.	com				
ECTION V:	Autho	rized	Signature					1 0							
By my signature be mature authority to suentified in field 39.	elow, I ce	ertify, to	the best of my kn	owled	lge, that the i	informatior ection II, Fi	proveld 6	vided in thi and/or as r	s form is equired fo	true and or the upo	complete	e, and the ID	hat I have numbers		
ompany: W	Vilco A	ggregat	es			Job Title	Title: Plant Manager								
		rey Cox									10) 00	12) 005 9700			
ignature:	-	760							Phone:	(5	512)90	15-87	90		
.g	-	-		The state of the s					Doto	1					

11-2-2022

Date: