Far South Mining, LLC

Water Pollution Abatement Plan and Aboveground Storage Tank Facility Plan

Needmore Ranch Quarry Fulton Ranch Road Wimberley, Texas 78666 Hays County

Submitted to: TCEQ Region 11, Austin

Prepared By:



Boerne, Texas 830-249-8284

Date: August 2023 Project No. 10387.052 -MG-

Signature:

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

Date: 9/1/2023



Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

- 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

- 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: Far South Mining, LLC Needmore Ranch Quarry			ıarry	2. Regulated Entity No.: RN111188637					
3. Customer Name: Far South Mining, LLC			4. Customer No.: CN604026567						
5. Project Type: (Please circle/check one)	New		Modification		1	Extension		Exception	
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residen	tial (Non-r	Non-residential			8. Sit	e (acres):	200 Acres
9. Application Fee:	\$14,55	0.00	10. P	10. Permanent BMP(s):			s):	Vegetated filter s	strips & perimeter buffer
11. SCS (Linear Ft.):	N/A		12. AS	12. AST/UST (No. Tanks			ıks):	7 ASTs	
13. County:	Hays		14. Watershed:					Blanco River	Watershed

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

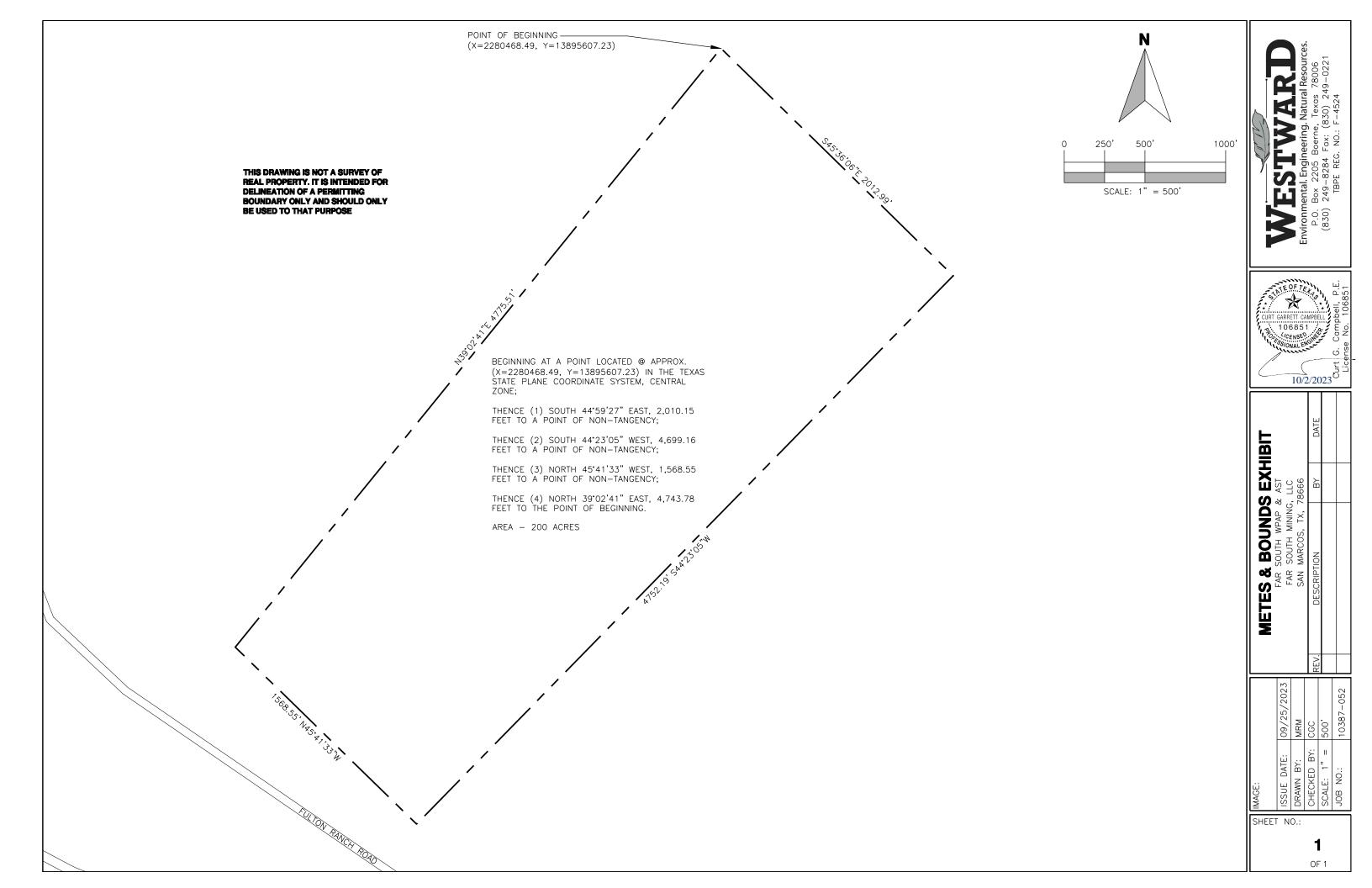
For more detailed boundaries, please contact the conservation district directly.

Austin Region				
County:	Hays	Travis	Williamson	
Original (1 req.)	1	<u>N/A</u>	N <u>/</u> A	
Region (1 req.)	1	<u>N/</u> A	<u>N/</u> A	
County(ies)	1	N <u>/</u> A	N/A	
Groundwater Conservation District(s)	N <u>/A</u> Edwards Aquifer Authority <u>1</u> Barton Springs/ Edwards Aquifer N <u>/A</u> Hays Trinity	Barton Springs/ Edwards Aquifer	NA	
	N/A Plum Creek N/A Austin N/A Buda N/A Dripping Springs N/A Kyle N/A Mountain City N/A San Marcos N/A Wimberley N/A Woodcreek	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	Bulverde Fair Oaks Ranch Garden Ridge New Braunfels Schertz	NA	San Antonio ETJ (SAWS)	NA

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.	
Curt Campbell, P.E.	
Print Name of Customer/Authorized Agent	
	9/1/2023
Signature of Customer/Authorized Agent	Date

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





General Information Form

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: <u>Curt Campbell</u>, P.E.

Date: <u>9/1/2023</u>

Signature of Customer/Agent

Project Information

•	ojest imerination
1.	Regulated Entity Name: Far South Mining Needmore Ranch Quarry
2.	County: Hays County
3.	Stream Basin: Blanco River Watershed/ Sink Creek
4.	Groundwater Conservation District (If applicable): <u>Barton Springs/ Edwards Aquifer Conservation District</u>
5.	Edwards Aquifer Zone:
	Recharge Zone Transition Zone
6.	Plan Type:
	 ✓ WPAP ✓ SCS ✓ Modification ✓ Exception Request

7.	Customer (Applicant):	
	Contact Person: Zachary Tausch Entity: Far South Mining, LLC Mailing Address: 8845 W Loop 1604 N City, State: San Antonio, Texas Telephone: (210) 382-5866 Email Address: ksbptc@msn.com	Zip: <u>78254</u> FAX:
8.	Agent/Representative (If any):	
	Contact Person: Curt Campbell, PE Entity: Westward Environmental, Inc. Mailing Address: 4 Shooting Club Road City, State: Boerne, Texas Telephone: (830) 249-8284 Email Address: ccampbell@westwardenv.com	Zip: <u>78006</u> FAX: <u>(830)</u> 249-0221
9.	Project Location:	
	 The project site is located inside the city limits of the project site is located outside the city limits jurisdiction) of ✓ The project site is not located within any city's 	s but inside the ETJ (extra-territorial
10.	✓ The location of the project site is described below detail and clarity so that the TCEQ's Regional st boundaries for a field investigation.	
	FROM THE INTERSECTION OF RANCH ROAD 12 AND FULTON RANCH RD TRAV	VEL 2.5 MI N ON FULTON RANCH RD TO PRIVATE GATE AT SITE ENTRANCE ON RIGH
11.	✓ Attachment A – Road Map. A road map showi project site is attached. The project location an the map.	_
12.	✓ Attachment B - USGS / Edwards Recharge Zon USGS Quadrangle Map (Scale: 1" = 2000') of the The map(s) clearly show:	
	 ✓ Project site boundaries. ✓ USGS Quadrangle Name(s). ✓ Boundaries of the Recharge Zone (and Tran ✓ Drainage path from the project site to the boundaries. 	
13.	✓ The TCEQ must be able to inspect the project solution Sufficient survey staking is provided on the prothe boundaries and alignment of the regulated features noted in the Geologic Assessment.	ject to allow TCEQ regional staff to locate
	Survey staking will be completed by this date:	November 11, 2022

	Attachment C – Project Description. Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details:
	 ✓ Area of the site ✓ Offsite areas ✓ Impervious cover ✓ Permanent BMP(s) ✓ Proposed site use ✓ Site history Previous development Area(s) to be demolished
15. Exis	ting project site conditions are noted below:
	Existing commercial site Existing industrial site Existing residential site Existing paved and/or unpaved roads Undeveloped (Cleared) Undeveloped (Undisturbed/Uncleared) Other: Undeveloped and partially cleared
Proh	ibited Activities
	am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:
	(1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);
	(2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
	(3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;
	(4) The use of sewage holding tanks as parts of organized collection systems; and
	(5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
	(6) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.
	am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project: N/A - This project will not occur within the Transition Zone.
	(1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);
	(2) Land disposal of Class I wastes as defined in 30 TAC 8335 1: and

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

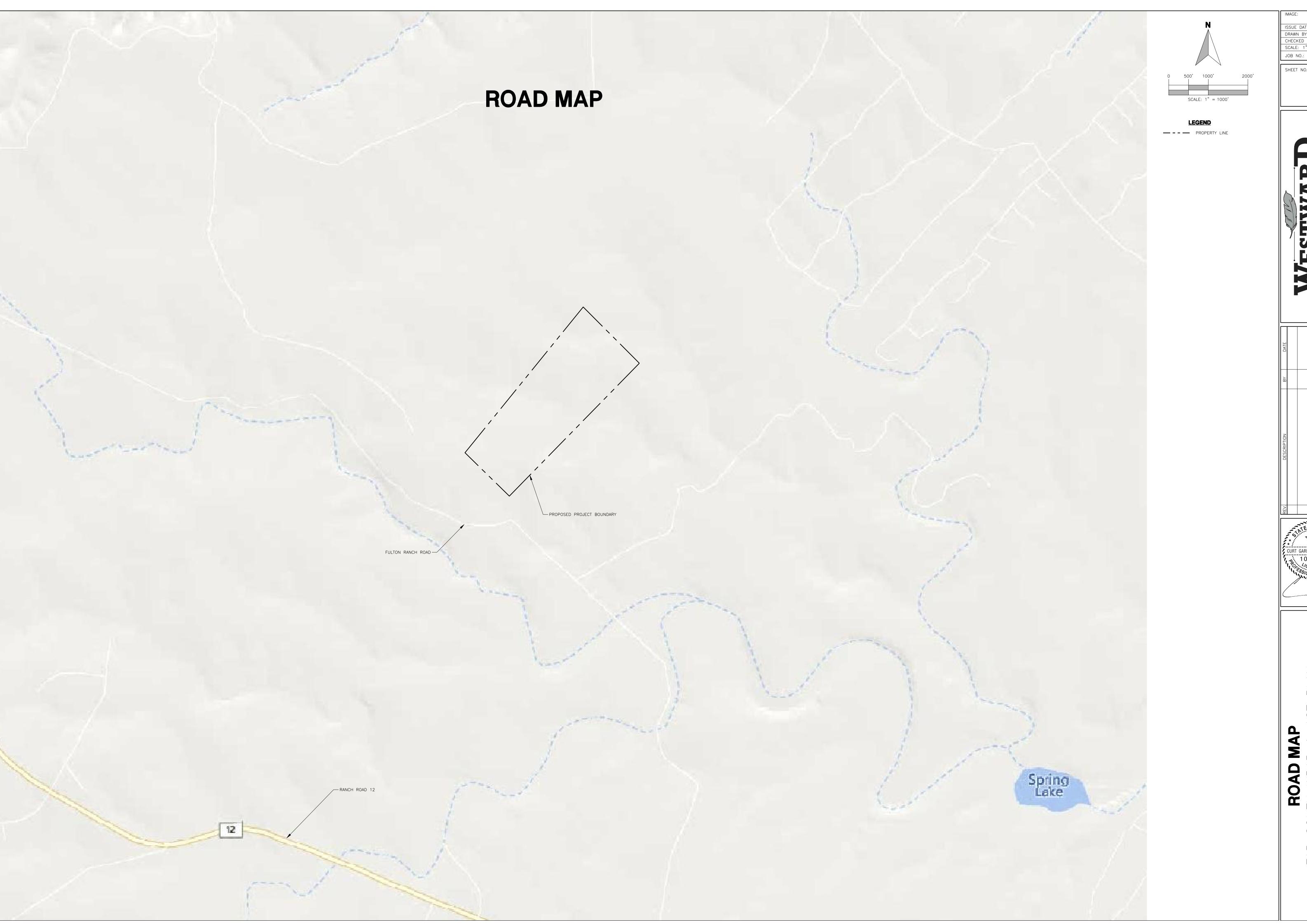
Administrative Information

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



ATTACHMENT A

AREA MAP



ISSUE DATE: 08/3102023

DRAWN BY: MRM

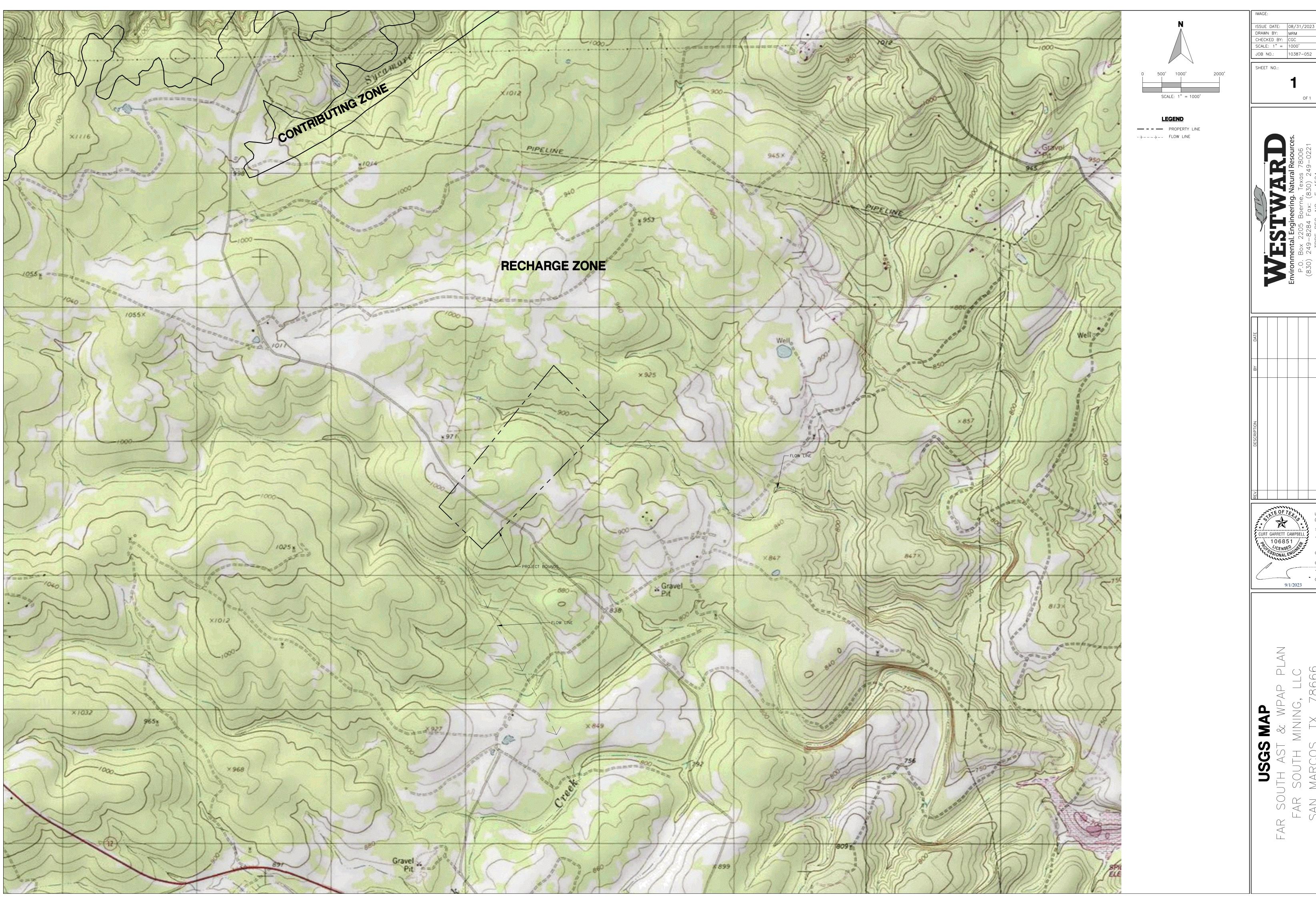
CHECKED BY: CGC

SCALE: 1" = 1000'



ATTACHMENT **B**

USGS / EDWARDS RECHARGE ZONE MAP



ISSUE DATE: 08/31/2023

GENERAL INFORMATION FORM ATTACHMENT C

Project Description

Far South Mining, LLC is proposing to operate a quarry for limestone aggregate and minor quantities of cut bulk limestone within an approximately 200-acre section of the Needmore Ranch located on Fulton Ranch Road near Wimberley, Hays County, Texas. The land is currently undeveloped and used for agricultural and hunting purposes. Some existing ranch roads are present on this tract; however, there are currently no paved roads or structures on the parcel.

One mapped blue line feature, an unnamed drainage, is present within the site. The area along the mapped blue line is indicated as 100 year floodplain. A 25 foot natural vegetated buffer will be maintained between the floodplain boundary and any regulated activities, until such time as appropriate permitting can be obtained to quarry through both the floodplain and the blue line.

A geologic assessment for the 200-acre site was performed by Terrain Solutions, Inc. and is dated 10/7/2022. The geologic assessment report is included in this submittal. No sensitive features were discovered onsite.

Far South Mining is proposing to expand quarrying in sections less than ten acres at a time utilizing a portable crusher (authorized under TCEQ air authorization R11111202982). A <10-acre area will be cleared and used to start the quarry excavation (approximate initial quarry location is shown on the WPAP Site Plan). Temporary BMPs consisting of earthen berms and vegetated areas will be utilized to control and treat stormwater runoff in the initial stages of construction. Temporary earthen berms will be built as a result of clearing and will retain stormwater runoff from disturbed areas prior to excavation. As the guarry expands to the Final Earthen Berm as shown on the WPAP Site Plan, areas will be cleared in increments of less than 10 acres at a time. When the pit is of sufficient size, the crushing operation will be moved into the quarry pit. Additional stockpiles will also be stored in the pit. Nearly the entire site is proposed to be quarried, as shown on the site map. Permanent BMPs at the site will include the Final Earthen Berm and 50-foot vegetated buffers. Limestone aggregate and cut limestone will be trucked offsite for delivery/distribution. Aggregate will not be washed onsite; therefore, no industrial wastewater will be generated by the proposed quarry operations. Far South plans to construct several compacted base roadways to connect the proposed quarry operations to an existing paved ranch road to minimize erosion due to truck traffic. Impervious cover of the site is not expected to exceed 1.07 acres, or 0.005%.

Several fuel and lubricant aboveground storage tanks(ASTs) will be used for vehicle and equipment fueling and maintenance onsite. These ASTs will all be double-walled tanks. The ASTs will all be situated on a curbed concrete pad distanced from quarrying operations and vehicular traffic(refer to the included site diagrams). Fueling of large slow-moving equipment will take place on compacted base pads within the quarry pit. Permanent fuel storage tanks will be installed on curbed concrete fueling pads. Appropriate AST Plan attachments are included with this application.

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.

It is not expected that any significant amount of groundwater will be encountered in the quarry excavation. In order to maintain appropriate separation from the groundwater the quarry floor will not be lower than 686ft.amsl.

Existing vegetation will be protected in multiple locations to minimize erosion, along with use of earthen berms, rock gabions, silt fencing, and sod/vegetative filter strips to address erosion and sediment transport concerns during the construction phase.





Geoscience Firm Registration # 50018

10103 Fondren Road, Suite 426 Houston, Texas 77096

Email: office@terrainsolutionsinc.com

Telephone: 713 - 467 - 2900

Fax: 713 - 583-1045

October 6, 2022

Mr. Ken Blankenburg Far South Mining, LLC 8845 W Loop 1604 N. San Antonio, Texas 78254

Subject: Geological Assessment Report

200-Acre Proposed Quarry Site, 3065 Fulton Ranch Road,

San Marcos, Hays County, Texas 78666

TSI Project No. 220854-01P

Dear Mr. Blankenburg:

Terrain Solutions, Inc. (TSI) herein submits this Geologic Assessment that was conducted on the above referenced site. This study was performed in general accordance with the terms and conditions outlined in TSI's Proposal No. P2022-103, dated August 1, 2022, which was authorized on August 2, 2022. This assessment was performed in an effort to identify natural geological or manmade features on the subject site that could provide migration routes for contaminants to adversely impact the underlying water-bearing formations, namely the Edwards Aquifer, on the subject site.

TSI appreciates the opportunity to be of service to you. Should you have any questions or comments, please do not hesitate to call.

Sincerely,

Glenn R. Lowenstein, P.G.

Program Manager

Terrain Solutions, Inc.

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CLENN R. LOWENSTEIN

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Matthew R. Cowan, P.G., Project Manager

Mushew R. Cowan

10-7-22

Attachments: TCEQ Form, Geologic Assessment Table, Stratigraphic column, Narrative Description of Site Geology, Maps, Supporting Documentation, Photographic Documentation



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) FORM

Geologic Assessment

Texas Commission on Environmental Quality

For Regulated Activities on The Edwards Aquifer Recharge/transition Zones and Relating to 30 TAC §213.5(b)(3), 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. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

Print Name of Geologist: <u>Glenn Lowenstein</u>	Telephone: <u>713-467-2900</u>
Date: <u>10/05/2022</u>	Fax: <u>713 – 583-1045</u>
Representing: <u>Terrain Solutions Inc Firm#50</u> registration number)	018 (Name of Company and TBPG or TBPE
Signature of Geologist: Llen R. Janut	GLENN R. LOWENSTEIN
Regulated Entity Name: Far South Mining, L	LC GEOLOGY
Project Information	10-7-22
1. Date(s) Geologic Assessment was perform	med: <u>9-7 and 9-8 2002</u>
2. Type of Project:	
WPAP☐ SCS3. Location of Project:	X AST UST
Recharge Zone Transition Zone Contributing Zone within the Transiti	on Zone

4	N A 11 - 1	.l 1 A	Carlas's Assessed		d Coolesta Assessment Table
4.			- Geologic Assess 585-Table) is attac	· ·	d Geologic Assessment Table
5.	Soil of Hydr	over on the cologic Soi ologic Soi	ne project site is s I Groups* (Urban A, Soil Conservatio	ummarized in the tabl Hydrology for Small W on Service, 1986). If th	e below and uses the SCS atersheds, Technical Release No. ere is more than one soil type on gic Map or a separate soils map.
			, Infiltration Thickness		Group Definitions (Abbreviated) Soils having a high infiltration
S	oil Name	Group*	Thickness(feet)	R	rate when thoroughly wetted. Soils having a moderate
	RUD	Α	3	Б.	infiltration rate when thoroughly
	CrD	D	1.5		wetted.
				С.	Soils having a slow infiltration rate when thoroughly wetted.
				D.	Soils having a very slow
					infiltration rate when thoroughly
					wetted.
7.	mem top o the s Attac inclu pote	bers, and of the stra tratigraph chment C ding any f ntial for fl	thicknesses is att tigraphic column. nic column. – Site Geology . A eatures identified	ached. The outcroppin Otherwise, the upper narrative description of in the Geologic Assess the Edwards Aquifer, s	column showing formations, g unit, if present, should be at the most unit should be at the top of of the site specific geology sment Table, a discussion of the stratigraphy, structure(s), and
8.				lap(s). The Site Geolog inimum scale is 1": 400	ic Map must be the same scale as
	Site (Geologic N	e Plan Scale: 1" = <u>]</u> Nap Scale: 1" = <u>30</u> Scale (if more tha		
9.	Method	of collecti	ng positional data	a:	
	=		ning System (GPS) (s). Please describ	technology. e method of data colle	ection:
10	. 🔀 The p	oroject sit	e and boundaries	are clearly shown and	labeled on the Site Geologic Map.
11	. 🔀 Surfa	ce geolog	ic units are showr	n and labeled on the Si	te Geologic Map.

12	Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table.
	Geologic or manmade features were not discovered on the project site during the field investigation.
13.	The Recharge Zone boundary is shown and labeled, if appropriate.
	known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If plicable, the information must agree with Item No. 20 of the WPAP Application Section.
	There are (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.) The wells are not in use and have been properly abandoned. The wells are not in use and will be properly abandoned. The wells are in use and comply with 16 TAC Chapter 76. There are no wells or test holes of any kind known to exist on the project site.

Administrative Information

15. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.



ATTACHMENT A

GEOLOGIC ASSESSMENT TABLE

GEOLOGIC ASSESSMENT TABLE					PROJECT NAME:															
LOCATION				FEATURE CHARACTERISTICS						EVALUATION			PHYSICAL		SETTING					
1A	1B *	1C*	2A	2B	3		4		5	5A	6	7	8A	8B	9	1	0	1	1	12
FEATURE ID	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIMENSIONS (FEET)		TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENS	ITIVITY	CATCHMI (ACI		TOPOGRAPHY	
						Х	Υ	Z		10						<40	<u>>40</u>	<1.6	<u>>1.6</u>	
* DATUM																				<u></u>

*	DA	١т	ш	ΝИ	
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2A TYPE	TYPE	2B POINTS
С	Cave	30
SC	Solution cavity	20
SF	Solution-enlarged fracture(s)	20
F	Fault	20
0	Other natural bedrock features	5
MB	Manmade feature in bedrock	30
SW	Swallow hole	30
SH	Sinkhole	20
CD	Non-karst closed depression	5
Z	Zone, clustered or aligned features	30

8A INFILLING

- N None, exposed bedrock
- C Coarse cobbles, breakdown, sand, gravel
- D Loose or soft mud or soil, organics, leaves, sticks, dark colors
- Fines, compacted clay-rich sediment, soil profile, gray or red colors
- V Vegetation. Give details in narrative description
- FS Flowstone, cements, cave deposits
- C Other materials

12 TOPOGRAPHY

Cliff, Hilltop, Hillside, Drainage, Floodplain, Streambed

I have read, I understood, and I have followed the Texas Commission on Environmental Quality's Instructions to Geologists. The information presented here complies with that document and is a true representation of the conditions observed in the field.

My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

He Communication Date 10-7-22

Sheet __1__ of __1__





ATTACHMENT B STRATIGRAPHIC COLUMN

Simplfied Geologic Stratagraphic Column

			Geolo	Lithology					
Period	Epoch	Group	Formation	Abrv	Member	Litilology			
			Person	Кер	Regional Dense	shaley, mudstone, wackestone, oyster-shell mudstone and wackestone, iron staining, chert. Thickness is approximately 20 ft.			
Cretaceous	Early Cretaceous	Edwards	Kainer	Kek	Grainstone	miliolid, skeletal fragmented grainstone mudstone, wackestone; chert (beds and nodules); crossbedded and ripple marked. Thickness can range from 40-50 ft.			
	3				Kirschberg evaporite	Chert (absent in lower 20 feet), dolomitic			
					Dolomitic	mudstone to grainstone. Thickness can range from 90-120 ft.			

Source Clark, A.K., Pedraza, D.E., and Morris, R.R., 2018, Geologic framework and hydrostratigraphy of the Edwards and Trinity aquifers within Hays County, Texas: U.S. Geological Survey Scientific Investigations Map 3418, 1 sheet, scale 1:24,000, map

ATTACHMENT C NARRATIVE DESCRIPTION OF SITE GEOLOGY

PLEASE REFER TO SECTION 3.0 OF THIS REPORT



1.0 Introduction

Terrain Solutions, Inc. (TSI) was contracted by Far South Mining, LLC to conduct a Geologic Assessment for the presence of potential recharge features for the proposed improvements on a200-Acre Proposed Quarry Site ("subject site") (Appendix A, Attachment D). This report includes the Texas Commission on Environmental Quality (TCEQ) Geologic Assessment form #TCEQ-0585.

2.0 Methodology

TSI geologists conducted a field survey for a Geologic Assessment on September 7-8, 2022. The survey was completed by walking/driving/drone the subject site. Areas such as ridge line and drainage patterns were observed in several transects across the subject site.

3.0 Results

3.1 Site Overview

The project site lies within the Edwards Aquifer Recharge Zone. The subject property generally slopes to the southwest. The surface elevations range from 870 to 970 feet above mean sea level (amsl). The property consists of undeveloped agricultural land. Adjacent properties are undeveloped agricultural and research facilities.

3.2 Geology

The subject property is underlain by Edwards Group (Ked), which is comprised of the Kainer and Person Formations. According to Geologic Framework and Hydrostratigraphy of the Edwards and Trinity Aquifers Within Northern Bexar and Comal Counties, Texas (Clark 2016), "The Edwards Group, the Edwards Group is composed of the Kainer and Person Formations. The Kainer Formation is subdivided into the following members (bottom to top): the basal nodular, dolomitic, Kirschberg Evaporite, and grainstone. The Person Formation is subdivided into the following members (bottom to top): the regional dense, leached and collapsed (undivided), and cyclic and marine (undivided). All of the members of the Kainer and Person Formations are informal". The Edwards Group is cretaceous in age. For the subject site specifically, the Kainer formation on the subject site is comprised of the Grainstone, Kirschberg Evaporites, Dolomitic and Nodular members. The Person Formation on the subject site is comprised of the Regional dense member

The late Early Cretaceous Edwards Group is composed of mudstone to grainstone, shales, and chert deposited in an open marine to supratidal flats environment during separate marine transgressions. A marine transgression during the Early Cretaceous resulted in the deposition of the Kainer Formation. The Person Formation was deposited during a subsequent marine transgression. The Edwards Group formed on the landward margin of the Comanche shelf, which



was sheltered from storm waves and deep ocean currents by the Stuart City reef trend in the ancestral Gulf of Mexico."

3.3 Soils

A review of soils data from the U.S. Department of Agriculture Natural Resources Conservation Service (NRCS) indicates that one soil map unit is present within the Project Area (NRCS 2022): Rumple-Comfort, rubbly association, 1 to 8 percent slopes (RUD).

The Rumple component makes up 60 percent of the map unit. Slopes are 1 to 8 percent. This component is on ridges on dissected plateaus. The parent material consists of colluvium and/or residuum weathered from limestone. Depth to a root restrictive layer, bedrock, lithic, is 20 to 40 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is very low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 4 percent. This component is in the R081CY359TX Gravelly Redland 29-35 PZ ecological site. Nonirrigated land capability classification is 4e. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface.

The Comfort component makes up 20 percent of the map unit. Slopes are 1 to 8 percent. This component is on ridges on dissected plateaus. The parent material consists of residuum weathered from limestone. Depth to a root restrictive layer, bedrock, lithic, is 10 to 20 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is very low. Shrink-swell potential is moderate. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 6 percent. This component is in the R081CY360TX Low Stony Hill 29-35 PZ ecological site. Nonirrigated land capability classification is 7s. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface.

A map displaying the locations of the soil types is included in Appendix A, Attachment D.



3.4 Site Hydrogeologic Assessment

Hydrostratigraphically, the rocks exposed in Hays County represent a section of the upper confining unit to the Edwards aquifer, the Edwards aquifer, the upper zone of the Trinity aquifer, the middle zone of the Trinity aquifer, and the upper part of the lower zone of the Trinity aquifer. The site specifically is within the Edwards group and Kainer and Person Formation. The Kainer formation on the subject site is comprised of the Grainstone, Kirschberg Evaporites, Dolomitic and Nodular members. The Person Formation on the subject site is comprised of the Regional dense member

The lithology of the Regional dense member is shaley, mudstone, wackestone, oyster-shell mudstone and wackestone, iron staining, chert. Thickness is approximately 20 ft.

The Lithology of the Grainstone member is described as miliolid, skeletal fragmented grainstone mudstone, wackestone; chert (beds and nodules); crossbedded and ripple marked. Thickness can range from 40-50 ft.

The Lithology of the Kirschberg Evaporites member is described as highly altered crystalline limestone, chalky mudstone, occasional grainstone associated with tidal channels; chert (beds and nodules); coarse-grained spar, breccia and travertine, dissolution has removed all evaporites in the study area. Thickness can range from 40-50 ft.

The Lithology of the Dolomitic member is described as Chert (absent in lower 20 feet), dolomitic mudstone to grainstone. Thickness can range from 90-120 ft.

Depth to water based upon nearby water wells (TWDB) in the area, depth to water ranges between 179 ft below ground surface (BGS) and 260 ft BGS.

There is a low potential exists for encountering karst voids during construction within the Edwards Aquifer Recharge Zone portion of the project.

Feature Descriptions

TSI did not any identify any features.



4.0 References

Clark, A.K., Golab, J.A., and Morris, R.R., 2016, Geologic framework and hydrostratigraphy of the Edwards and Trinity aquifers within northern Bexar and Counties, Texas: U.S. Geological Survey Scientific Investigations Map 3366, 1 sheet, scale 1:24,000, pamphlet,

Clark, A.K., Pedraza, D.E., and Morris, R.R., 2018, Geologic framework and hydrostratigraphy of the Edwards and Trinity aquifers within Hays County, Texas: U.S. Geological Survey Scientific Investigations Map 3418, 1 sheet, scale 1:24,000, pamphlet,

Texas Commission on Environmental Quality, Edwards Aquifer Protection Program, Edwards Aquifer Viewer. Accessed September 10, 2022

Texas Water Development Board. 2018. Water Data Interactive website,

http://www2.twdb.texas.gov/apps/waterdatainteractive/groundwaterdataviewer, accessed September 10. 2022

Texas Natural Resource and Information Systems (TNRIS). Stratmap 2017 50cm Central Texas

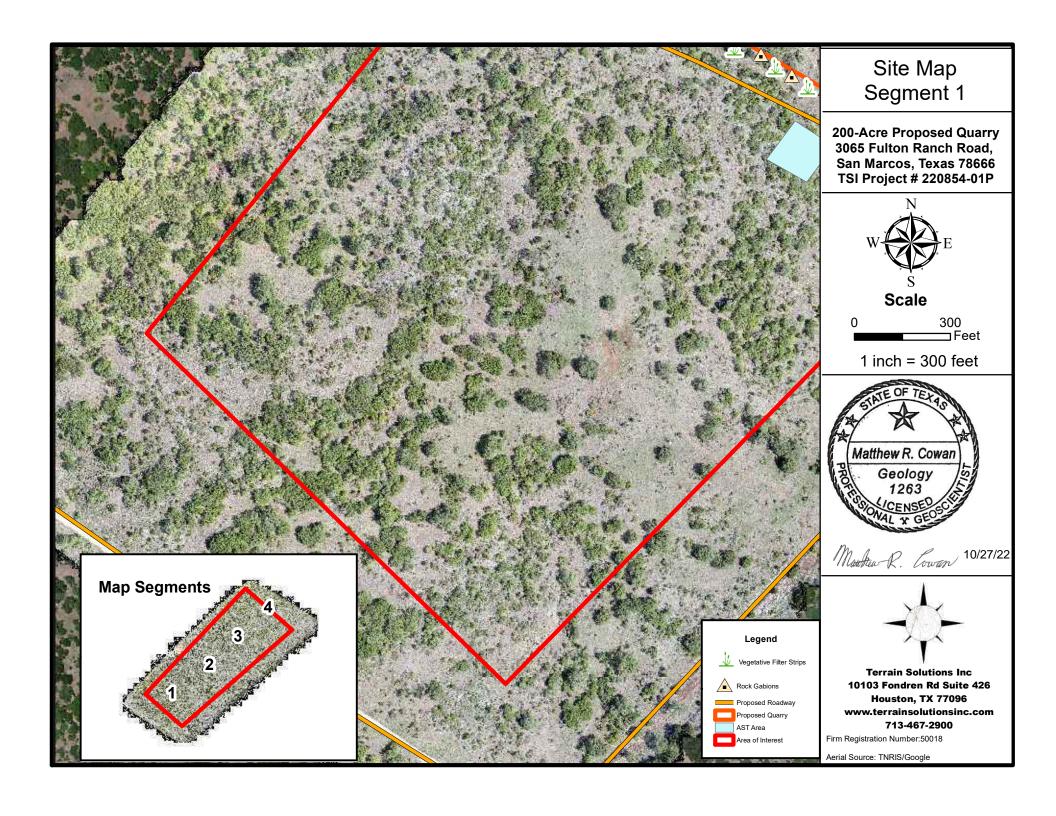
United States Department of Agriculture (USDA), 1962, Soil Survey of Comal and Hays Counties, Texas;

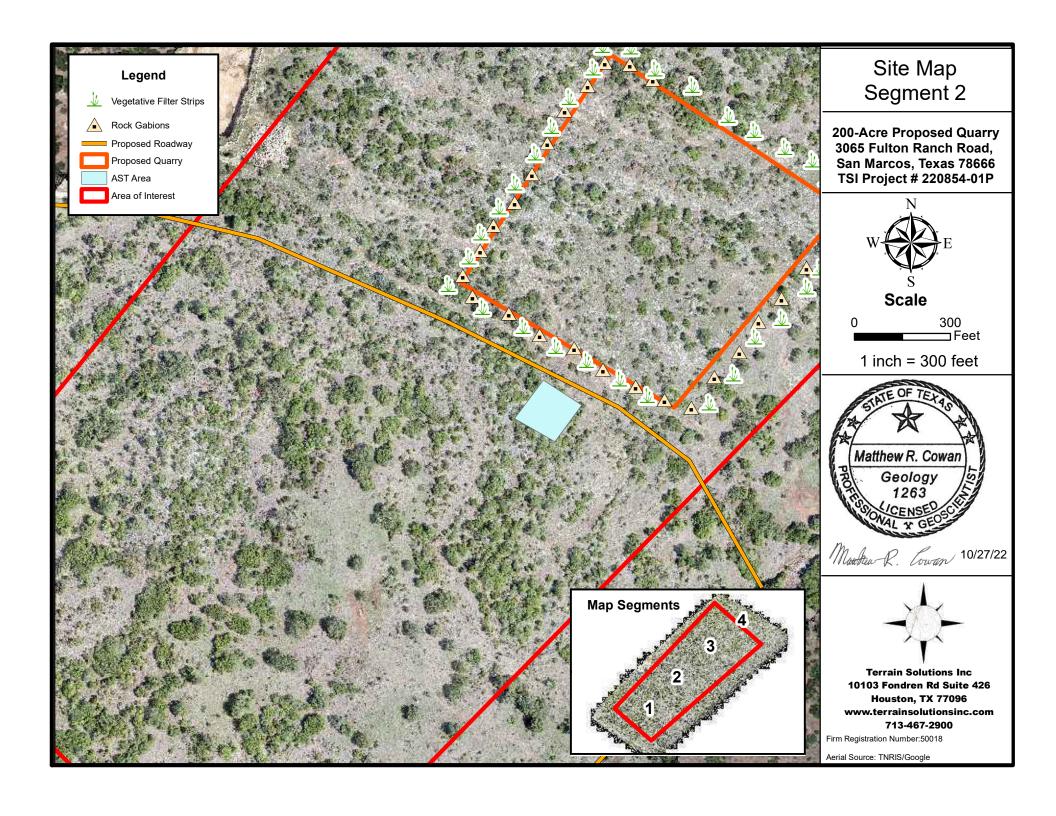
United States Department of Agriculture (USDA) Natural Resource Conservation Service (NRCS) Web Soil viewer Accessed September 10, 2022

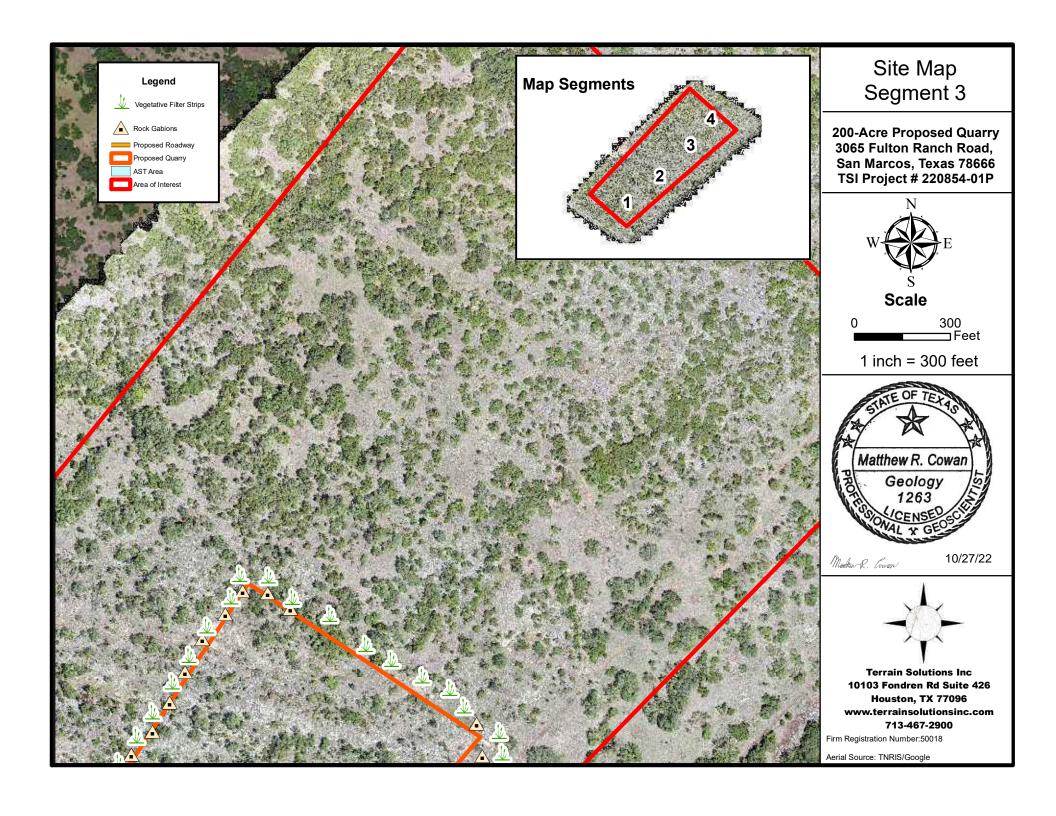
United States Department of Agriculture (USDA), 1986, Urban Hydrology for Small Watershed

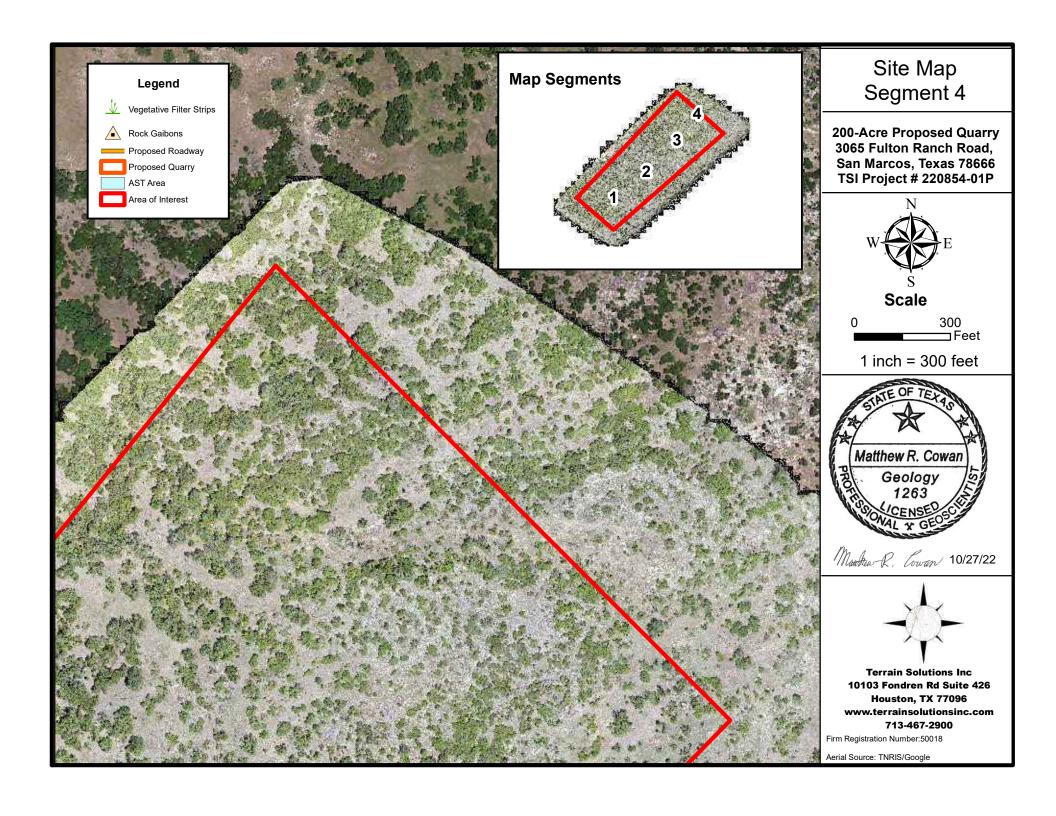


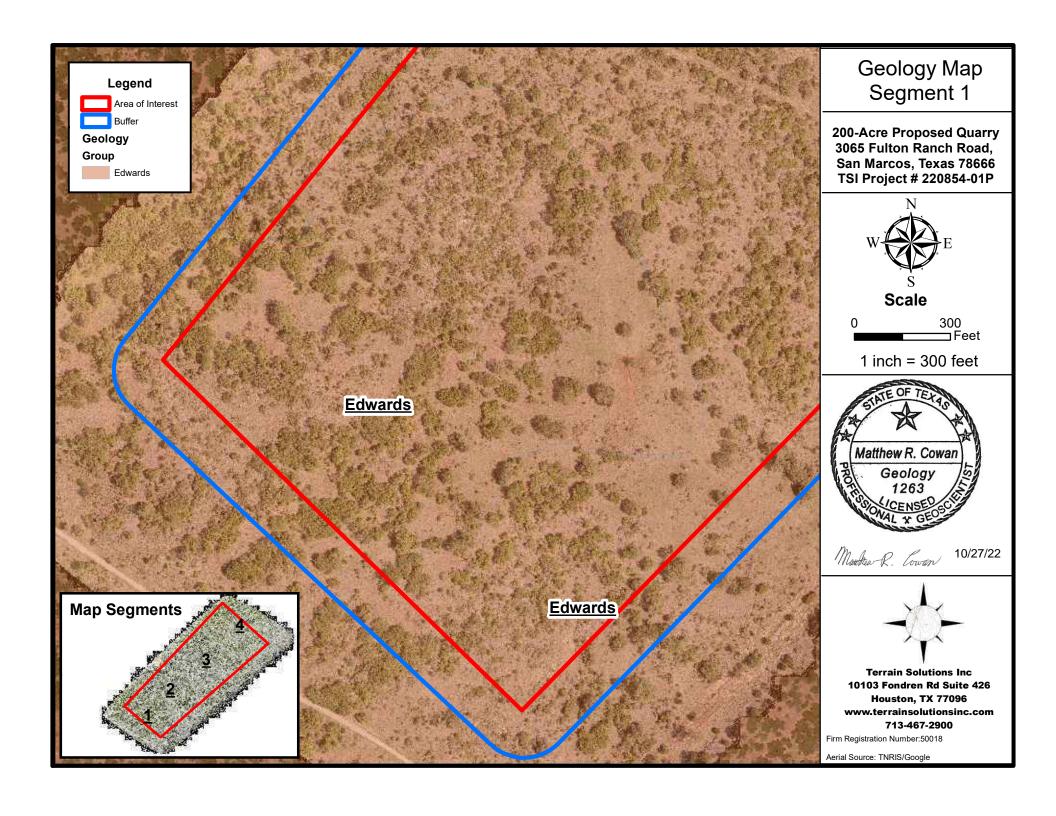
ATTACHMENT D LOCATION MAP, SITE GEOLOGIC MAP, AND SOILS MAP

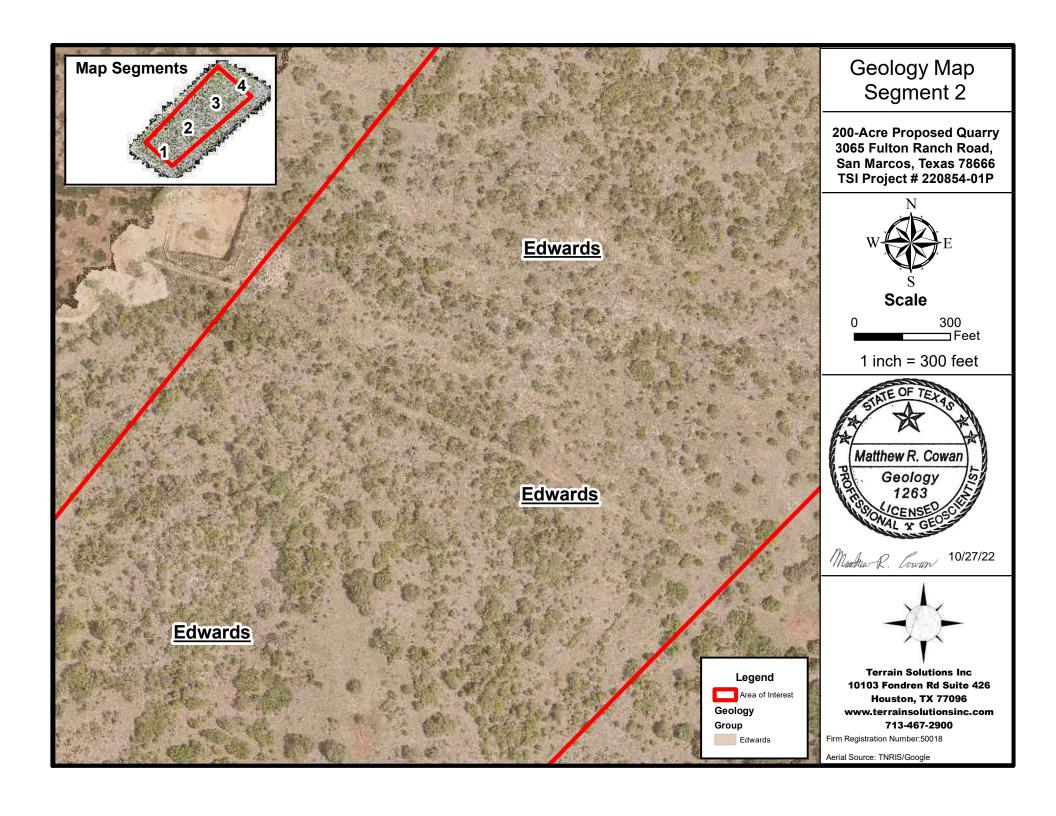


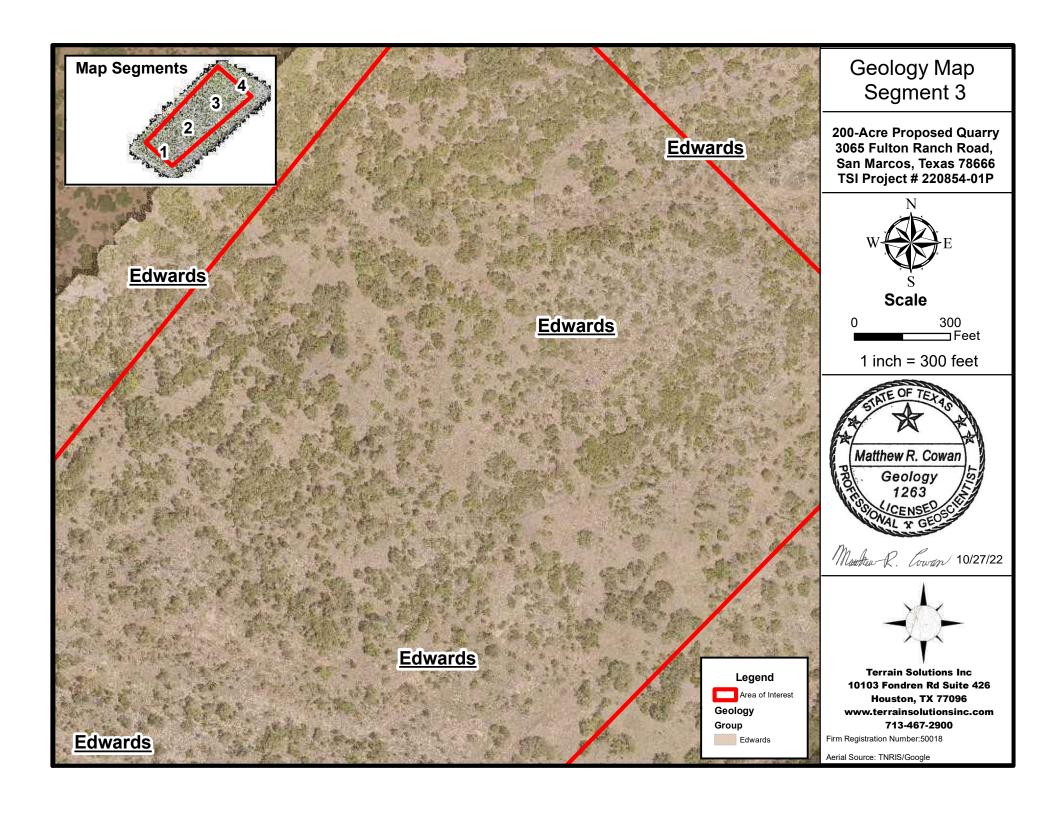


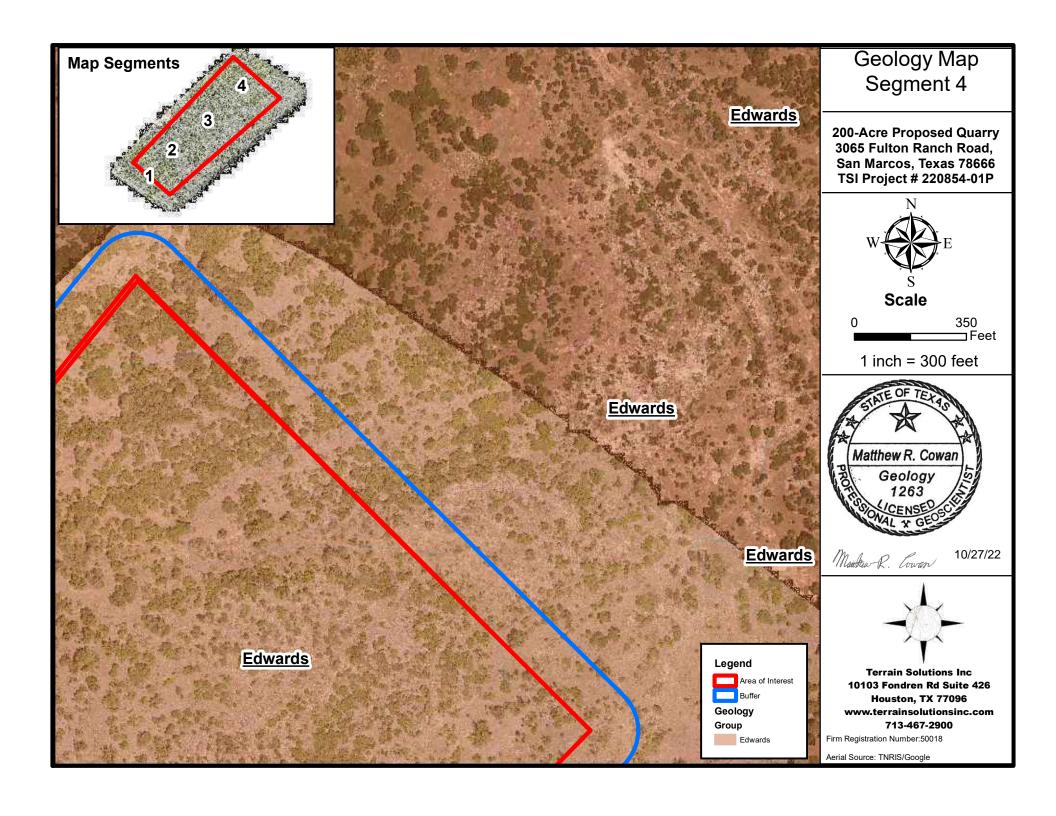


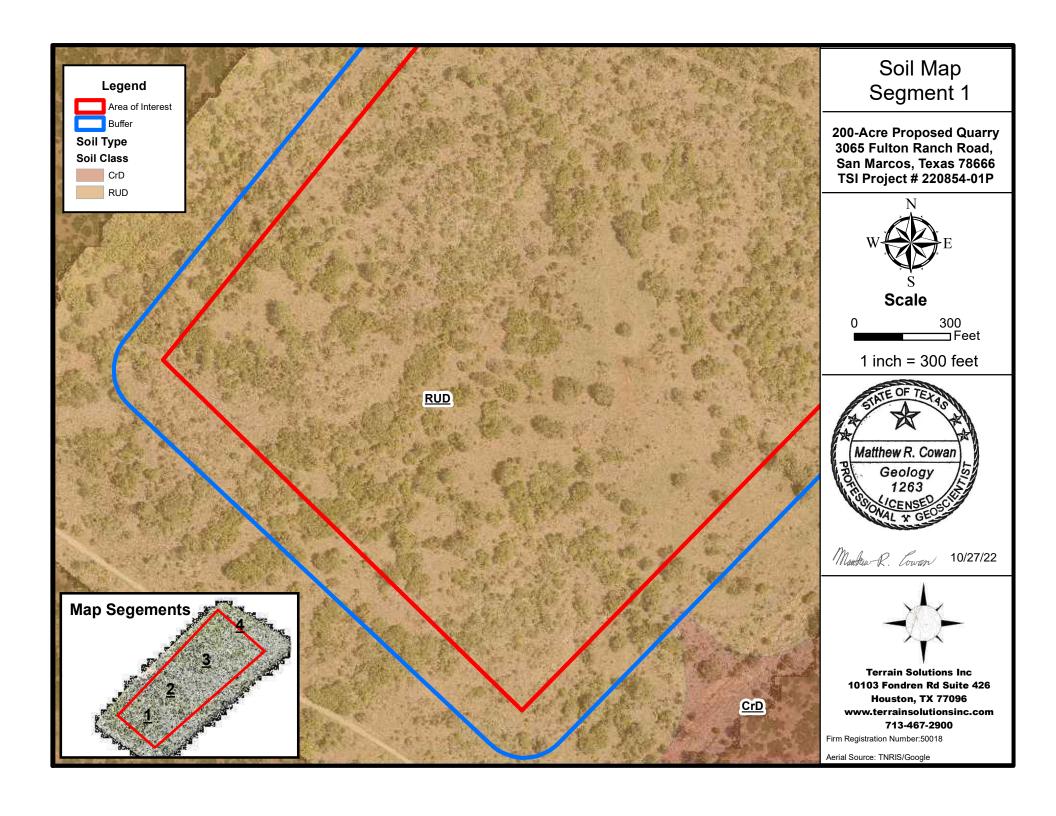


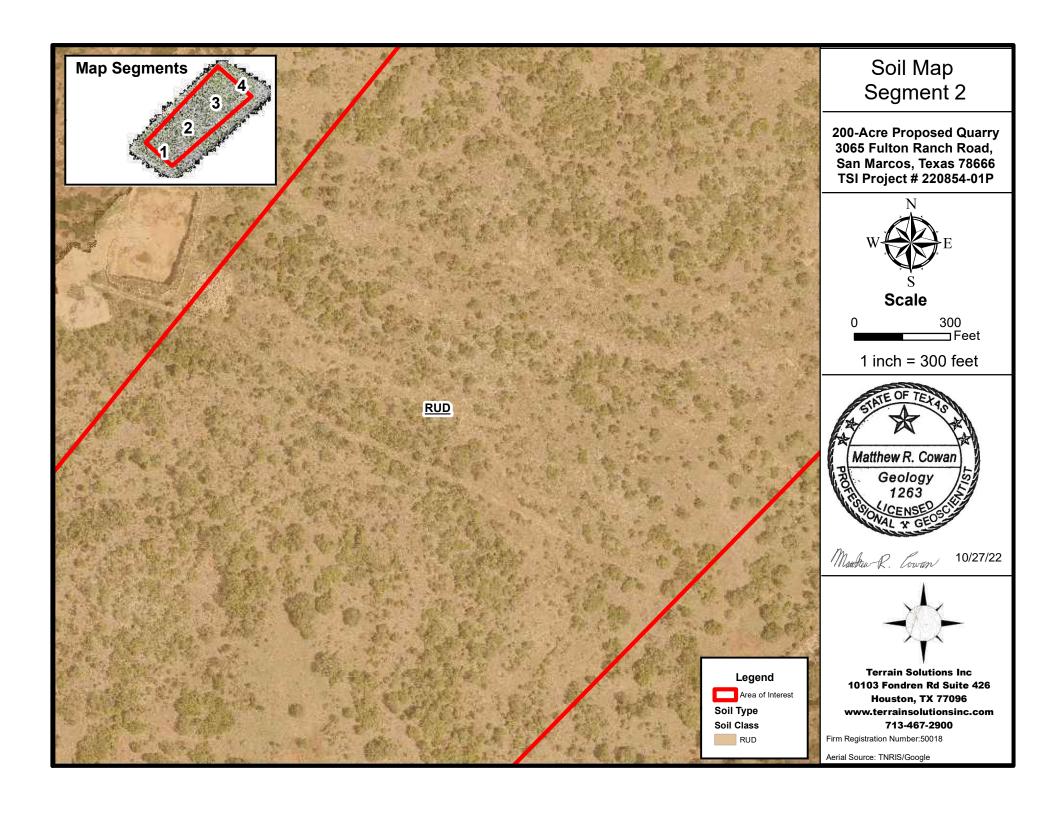


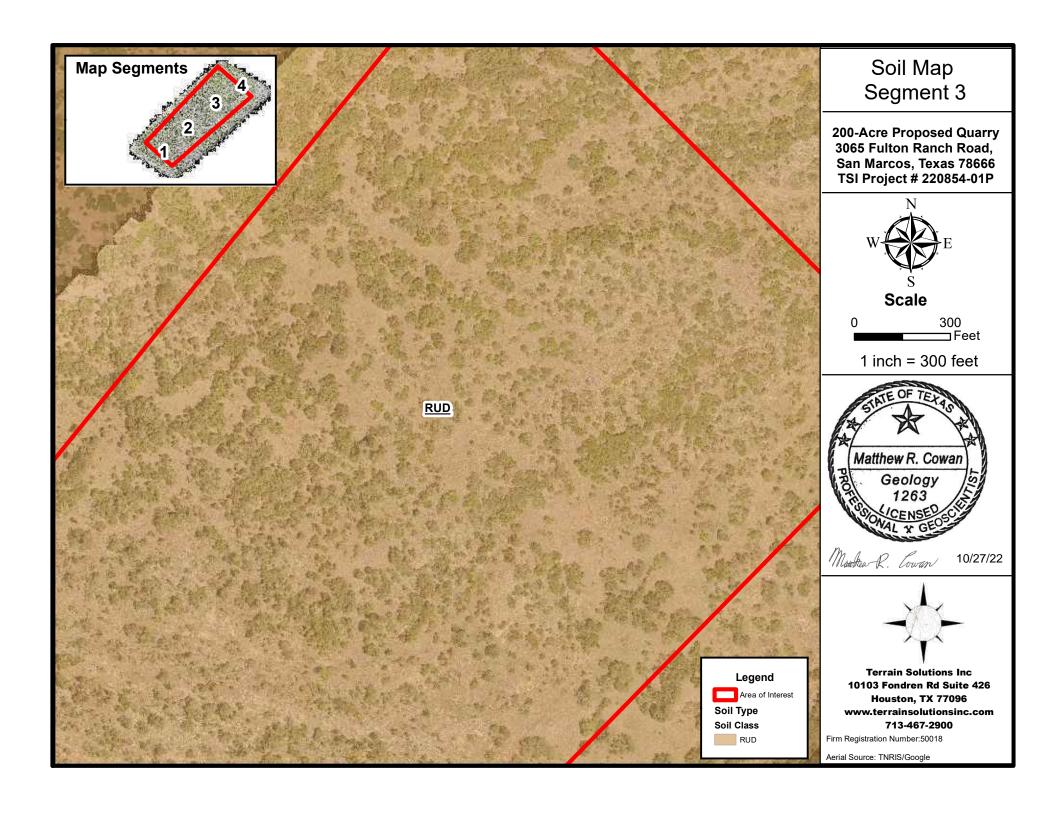


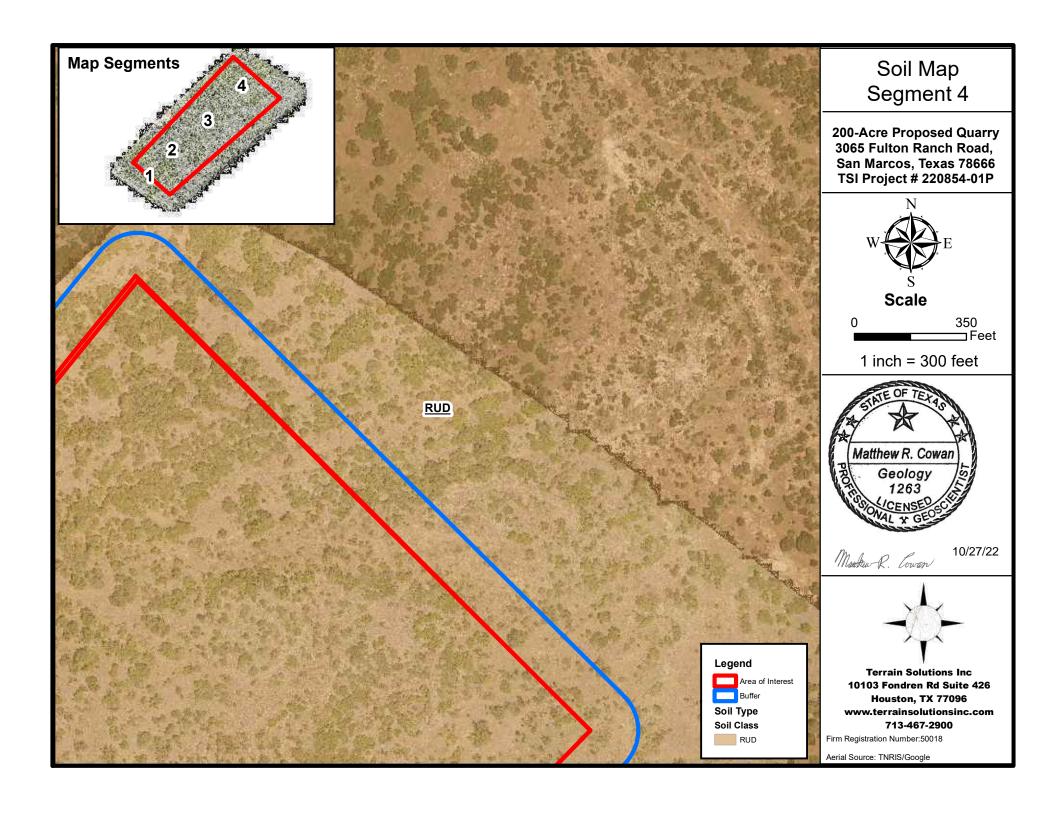






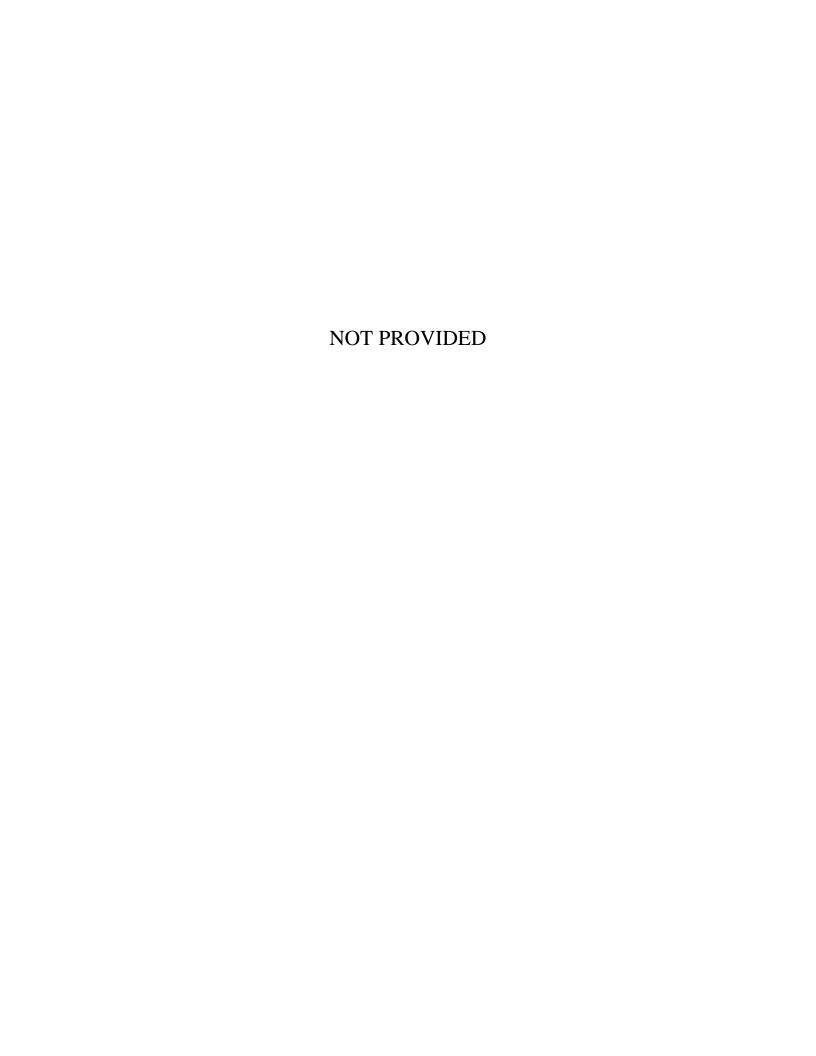






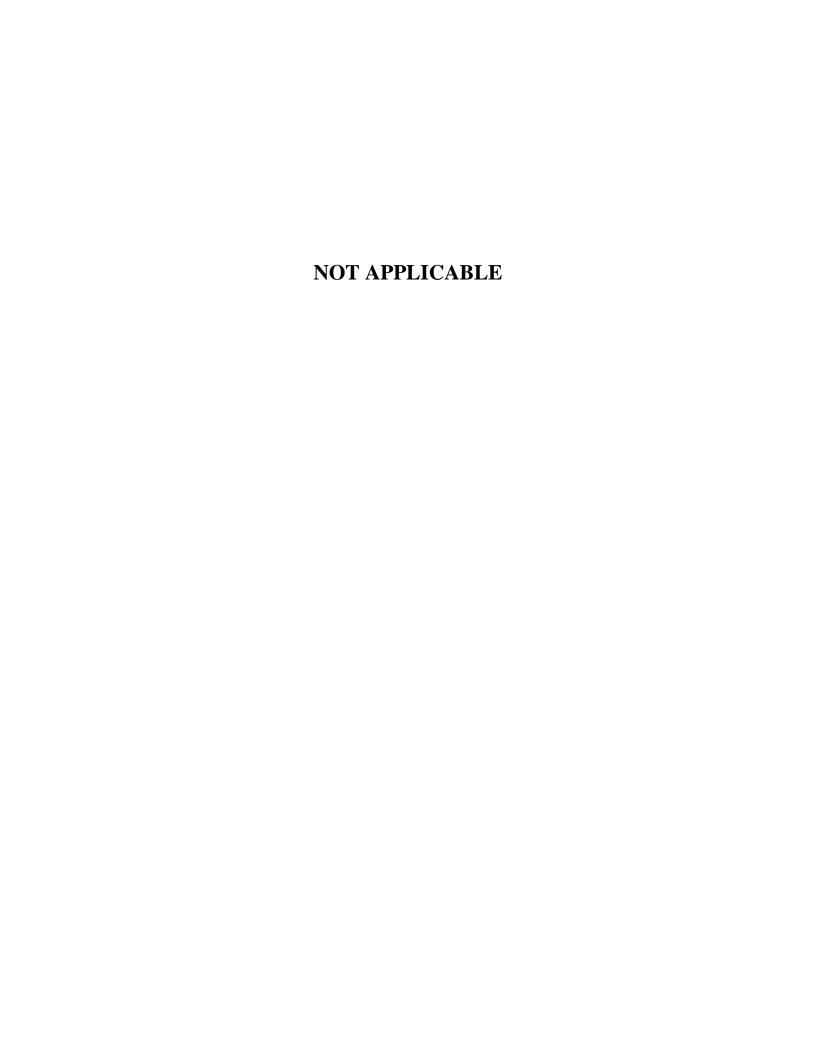


ATTACHMENT E SUPPORTING DOCUMENTATION





ATTACHMENT F PHOTOGRAPHIC DOCUMENTATION





Water Pollution Abatement Plan Application

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Curt Campbell, P.E.

Date: 9/1/2023

Signature of Customer/Agent: 106851

Regulated Entity Name: Far South Mining Needmore Ranch Quarry

Regulated Entity Information

•	ın	e type of project is:
		Residential: Number of Lots: Residential: Number of Living Unit Equivalents:
		Commercial
	✓	Industrial
		Other:

- 2. Total site acreage (size of property): 200 Acres
- 3. Estimated projected population: Up to 10 employees working shifts at the proposed aggregate quarry.
- 4. The amount and type of impervious cover expected after construction are shown below:

Table 1 - Impervious Cover Table

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	1,400	÷ 43,560 =	0.03 Acres
Parking	0	÷ 43,560 =	0 Acres
Other paved surfaces	45,100	÷ 43,560 =	1.04 Acres
Total Impervious Cover	46,500	÷ 43,560 =	1.07 Acres

Total Impervious Cover $\underline{1.04}$ ÷ Total Acreage $\underline{200.0}$ X 100 = $\underline{0.00}$ 5 % Impervious Cover

- 5. Attachment A Factors Affecting Surface Water Quality. A detailed description of all factors that could affect surface water and groundwater quality that addresses ultimate land use is attached.
- 6. Only inert materials as defined by 30 TAC §330.2 will be used as fill material.

For Road Projects Only

Complete questions 7 - 12 if this application is exclusively for a road project. N/A - This proposed project is not a road project.

7.	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.
8.	Type of pavement or road surface to be used:
	Concrete Asphaltic concrete pavement Other:
9.	Length of Right of Way (R.O.W.): feet.
	Width of R.O.W.: feet. $L \times W = $ $Ft^2 \div 43,560 Ft^2/Acre = acres.$
10.	Length of pavement area: feet.
	Width of pavement area: feet. L x W = $Ft^2 \div 43,560 Ft^2/Acre = acres$. Pavement area acres \div R.O.W. area acres x $100 = \%$ impervious cover.
11.	A rest stop will be included in this project.
	A rest stop will not be included in this project.

TCEQ Executive Director. Modifications	dways that do not require approval from the s to existing roadways such as widening than one-half (1/2) the width of one (1) existing CEQ.		
Stormwater to be generated	by the Proposed Project		
volume (quantity) and character (quality) occur from the proposed project is attacted and quality and quantity are based on the a	Attachment B - 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 the 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		
14. The character and volume of wastewater is	s shown below:		
100 % Domestic% Industrial% Commingled TOTAL gallons/day 100	Gallons/day Gallons/day Gallons/day		
15. Wastewater will be disposed of by:			
On-Site Sewage Facility (OSSF/Septic Ta	ank):		
 ☐ Attachment C - 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	5):		
 Private service laterals from the wastewater generating facilities will be connected to an existing SCS. Private service laterals from the wastewater generating facilities will be connected to a proposed SCS. 			
 The SCS was previously submitted on The SCS was submitted with this application. The SCS will be submitted at a later date. The owner is aware that the SCS may not be installed prior to Executive Director approval. 			

The sewage collection system will convey the wastewater to the (name) Treatment Plant. The treatment facility is:
Existing. Proposed.
16. All private service laterals will be inspected as required in 30 TAC §213.5.
Site Plan Requirements
Items 17 – 28 must be included on the Site Plan.
17. $\boxed{\ }$ The Site Plan must have a minimum scale of 1" = 400'.
Site Plan Scale: $1'' = 300$ '.
18. 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 48209C0360F Effective September 2, 2005
19. 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, open space, etc. are shown on the plan.
The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, open space, etc. are shown on the site plan.
20. All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):
There are (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply)
 The wells are not in use and have been properly abandoned. The wells are not in use and will be properly abandoned. The wells are in use and comply with 16 TAC §76.
\checkmark There are no wells or test holes of any kind known to exist on the project site.
21. Geologic or manmade features which are on the site:
 □ All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled. ☑ No sensitive geologic or manmade features were identified in the Geologic Assessment. □ Attachment D - Exception to the Required Geologic Assessment. A request and
iustification for an exception to a portion of the Geologic Assessment is attached.

22. $ert ert$ The drainage patterns and approximate slopes anticipated after major grading activities				
3. 🗸 Areas of soil disturbance and areas which will not be disturbed.				
24. Locations of major structural and nonstructural controls. permanent best management practices.	These are the temporary and			
25. $oxdot$ Locations where soil stabilization practices are expected t	o occur.			
26. Surface waters (including wetlands).				
✓ N/A				
27. Locations where stormwater discharges to surface water occur.	or sensitive features are to			
✓ There will be no discharges to surface water or sensitive f	eatures.			
28. ✓ Legal boundaries of the site are shown.				

Administrative Information

- 29. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
- 30. Any modification of this WPAP will require Executive Director approval, prior to construction, and may require submission of a revised application, with appropriate fees.

WPAP Attachment A

Factors Affecting Water Quality

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

Earthen berms and vegetated buffers located downgradient of the disturbed area(s) are proposed to capture sediment and control the flow of stormwater. Upgradient berms prevent run-on to disturbed areas of the site. Any spills or leaks will be cleaned up in a timely manner and will be disposed of properly. A trash receptacle will be placed on-site for use by employees and visitors.

WPAP Attachment B

Volume and Character of Stormwater

The area of the proposed final quarry pit, as shown on the Final Conditions Map, is approximately 200 acres. The stormwater from this disturbed area will carry an increased level of total suspended solids (TSS); however, stormwater from this 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 from the site will be reduced because the quarry pit will ultimately retain the anticipated on-site and upgradient stormwater runoff. The runoff coefficient for the impervious areas is 0.9 and the runoff coefficient for predevelopment is 0.03 per TCEQ guidance.

WPAP APPLICATION FORM ATTACHMENT C

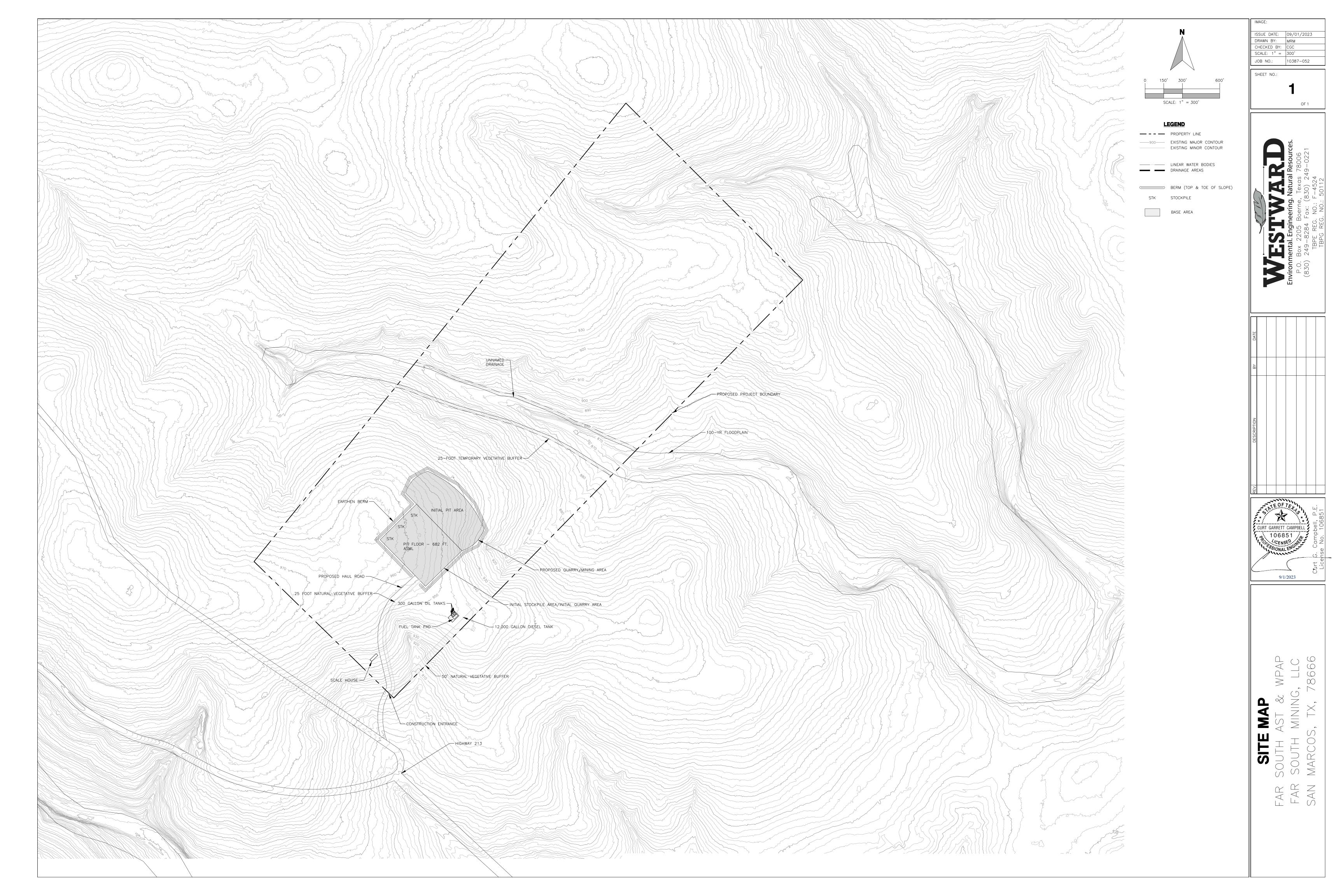
Suitability Letter from Authorized Agent

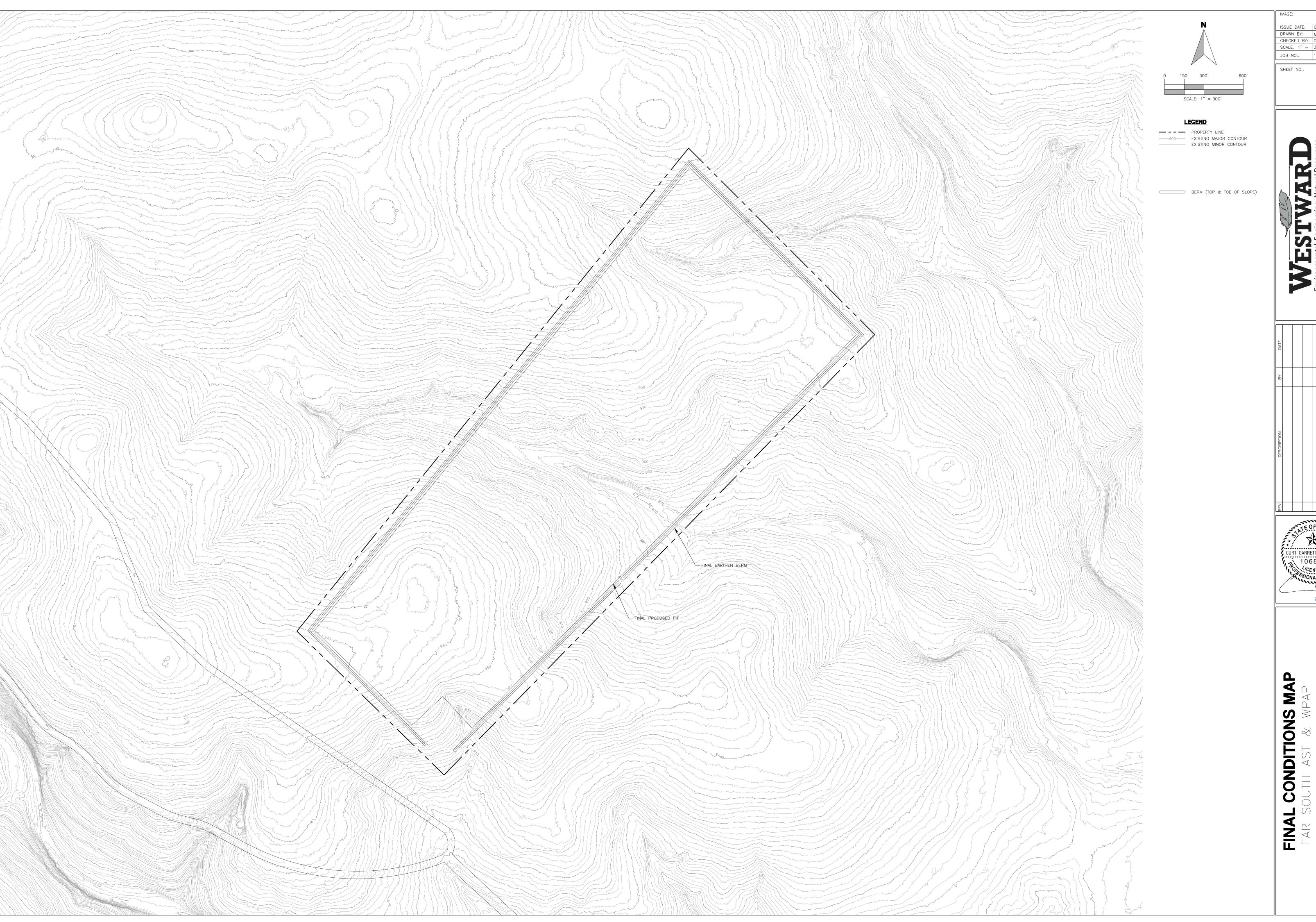
This is not applicable to the proposed quarry operation.

WPAP APPLICATION FORM ATTACHMENT D

Exception to the Required Geologic Assessment

The Geologic Assessment is included in this application package.





ISSUE DATE: 09/01/2023 DRAWN BY: MRM CHECKED BY: CGC SCALE: 1" = 300'

JOB NO.: 10387-052



Aboveground Storage Tank Facility Plan Application

Texas Commission on Environmental Quality

For Permanent Storage on The Edwards Aquifer Recharge and Transition Zones And Relating to 30 TAC §213.5(e), 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 **Aboveground Storage Tank Facility Plan Application** is hereby submitted for TCEQ review and Executive Director approval. The application was prepared by:

Print Name of Customer/Agent: Curt Campbell, P.E.

Date: 9/1/2023

Signature of Customer/Agent CURT GARRETT CAMPBELL COMPSELL CAMPBELL CENSES

Regulated Entity Name: Far South Mining Needmore Ranch Quarry

Aboveground Storage Tank (AST) Facility Information

1. Tanks and substance stored: Please refer to the attached table for a listing of tanks and stored substances.

Table 1 - Tank and Substance Storage

AST Number	Size (Gallons)	Substance to be Stored	Tank Material
1			
2			
3			
4			

AST Number	Size (G	Size (Gallons)		Stored		Tank Material	
5							
				Tota	al x 1.5 =	Gallons	
one-half (2 one tank s times the Attachment for provid	rill be placed within 1 1/2) times the staystem, the contain cumulative storagent A - Alternative ing secondary contains for the Edwards A	orage capaci nment struct e capacity of Methods of tainment are	ity of the sture is size fall systen Secondar e proposed	system. For facted to capture or ns. y Containment	ilities wit ne and on . Alterna	h more than ne-half (1 1/2) tive methods	
	ions and capacity		ent structi	ure(s): All ASTs	will be doub	ole-walled construc	
Table 2 - Secon Length (L) (Ft.)	dary Containme Width (W) (Ft.		(H) (Ft.)	L x W x H = (I	Ft3)	Gallons	
	. , , ,				<u> </u>		
					Total:	Gallons	
 All piping, hoses, and dispensers will be located inside the containment structure. Some of the piping to dispensers or equipment will extend outside the containment structure. The double-walled tanks will have dispensing hoses attached to the exterior of the tank. The piping will be aboveground The piping will be underground 							
. The containment area must be constructed of and in a material impervious to the substance(s) being stored. The proposed containment structure will be constructed of							

Site Plan Requirements

Items 7 - 18 must be included on the Site Plan.

7.	\checkmark The Site Plan must have a minimum scale of 1" = 400'.
	Site Plan Scale: 1" = <u>300</u> '.
8.	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): <u>FEMA</u> FIRM Panel 48209C0360F Effective September 2, 2005
9.	The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Show lots, recreation centers, buildings, roads, etc.
	The layout of the development is shown with existing contours. Finished topographic contours will not differ from the existing topographic configuration and are not shown.
10.	. All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):
	There are (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply): The wells are not in use and have been properly abandoned. The wells are not in use and will be properly abandoned. The wells are in use and comply with 16 TAC § 76.
	There are no wells or test holes of any kind known to exist on the project site.
11.	. Geologic or manmade features which are on the site:
	All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled.
	No sensitive geologic or manmade features were identified in the Geologic Assessment.
	Attachment C - Exception to the Geologic Assessment. A request and justification
	for an exception to a portion of the Geologic Assessment is attached.
12.	. The drainage patterns and approximate slopes anticipated after major grading activities
13.	. Areas of soil disturbance and areas which will not be disturbed.
14.	Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.

15.	. V Locations where soil stabilization practices are expected to occur.
16.	. ✓ Surface waters (including wetlands). □ N/A
17.	. \sqrt{\sqrt{\sqrt{Locations}}} Locations where stormwater discharges to surface water or sensitive features. There will be no discharges to surface water or sensitive features.
18.	. 🗸 Legal boundaries of the site are shown.
В	est Management Practices
19.	. Any spills must be directed to a point convenient for collection and recovery. Spills from storage tank facilities must be removed from the controlled drainage area for disposal within 24 hours of the spill.
	 ✓ In the event of a spill, any spillage will be removed from the containment structure within 24 hours of the spill and disposed of properly. ☐ 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.
20.	 All stormwater accumulating inside the containment structure will be disposed of through an authorized waste disposal contractor. Containment area will be covered by a roof. Containment area will not be covered by a roof.
	A description of the alternate method of stormwater disposal is submitted for the executive director's review and approval and is attached.
21.	. Attachment D - Spill and Overfill Control. A site-specific description of the methods to be used at the facility for spill and overfill control is attached.
22.	. Attachment E - Response Actions to Spills. A site-specific description of the planned response actions to spills that will take place at the facility is attached.
A	dministrative Information
23.	. A Water Pollution Abatement Plan (WPAP) is required for construction of any associated commercial, industrial or residential project located on the Recharge Zone.
	 The WPAP application for this project was approved by letter dated A copy of the approval letter is attached at the end of this application. ✓ The WPAP application for this project was submitted to the TCEQ on, but has not been approved. A WPAP application is required for an associated project, but it has not been submitted.

	 There will be no building or structure associated with this project. In the event a building or structure is needed in the future, the required WPAP will be submitted to the TCEQ. The proposed AST is located on the Transition Zone and a WPAP is not required. Information requested in 30 TAC 213.5 subsection (b) (4)(B) and (C) and (5) is provided with this application. (Forms TCEQ-0600 Permanent Stormwater Section and TCEQ-0602 Temporary Stormwater Section or Stormwater Pollution Prevention Plan/SW3P).
24. 🗸	This facility is subject to the requirements for the reporting and cleanup of surface spills and overfills pursuant to 30 TAC 334 Subchapter D relating to Release Reporting and Corrective Action.
25. 🗸	Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
26. 🗸	Any modification of this AST Facility Plan application will require executive director approval, prior to construction, and may require submission of a revised application, with appropriate fees.

FAR SOUTH MINING NEEDMORE RANCH QUARRY ABOVEGROUND STORAGE TANK INFORMATION

Tank, Substance Storage, and Construction

AST	Size		
Number	(Gallons)	Material Stored	Tank Construction
1	300	Hydraulic Oil	Steel, Double-Walled
2	300	Motor Oil	Steel, Double-Walled
3	300	Transmission Oil	Steel, Double-Walled
4	300	Gear Oil	Steel, Double-Walled
5	300	Syrus 645 Oil	Steel, Double-Walled
6	300	Antifreeze	Steel, Double-Walled
7	12,000	Diesel Fuel	Steel, Double-Walled

Total Gallons 30,000

All ASTs will be steel double-walled tanks that will be situated on level curbed concrete pad(s) away from routine traffic.

AST FACILITY APPLICATION FORM ATTACHMENT A

Alternative Means of Secondary Containment

All tanks in this application are double-walled steel tanks. Double-walled tanks are manufactured to contain their entire contents in the double-walled exterior. The tanks are plumbed from the top of the tanks to prevent free outward flow of the tank contents. For double-walled tanks, the interstitial space between the steel walls serves as secondary containment. Discharges from the inner tank will flow into the outer wall that encloses it. Drainage from the interstices between the inner and outer tank is prevented by a drain plug in the exterior tank.

The interstitial space between the primary and secondary containers is inspected by operating personnel on a monthly basis to detect any leak of product from the primary container. Records of the inspections will be maintained on-site.

Spill and overfill control for the tanks will be provided by confirming available tank capacity prior to filling and observation during and at the conclusion of filling. Drain pans will be used to control drips and spills during filling and dispensing. Piping will be aboveground and single-walled. To provide secondary containment for piping, drain pans will be used during fueling for spill control. All piping and refueling activities will take place over curbed concrete pads.

AST FACILITY APPLICATION FORM ATTACHMENT B

Scaled Drawings of Containment Structures

Please refer to the included tank specifications and containment drawings.

AST FACILITY APPLICATION FORM ATTACHMENT D

Spill and Overfill Control

Personnel in charge of loading/unloading fuel, lubricants, and other chemicals will be trained to utilize proper techniques and preventive measures to avoid spills, leaks, or drips. Tank levels will be checked prior to loading/unloading and the operator will remain present at all times during the tank loading/unloading process.

The site will be subject to the Environmental Protection Agency's (EPA's) requirements for oil spill prevention, control, and countermeasures (SPCC) as specified in 40 CFR 112. Accordingly, Far South will prepare and implement a SPCC Plan in conformance with these requirements and industry best practices.

AST FACILITY APPLICATION FORM ATTACHMENT E

Spill Preparation and Response Actions

Education

- 1) Be aware that various materials pollute in different amounts. Make sure that each employee knows what a "Significant Spill" is for each material they use, and what is the appropriate response for "significant" and "insignificant" spills. Employees should also be aware of when a spill must be reported to the TCEQ.
- 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 safety meetings).
- 4) Establish a continuing education program to teach new employees the existing rules.
- 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 safely accomplished, spills of oil, petroleum products, substances listed under 40 CFR parts 110, 117, and 302, and sanitary and septic wastes should be contained and cleaned up immediately.
- 2) Store hazardous materials and wastes in covered containers and protect from vandalism.
- 3) Place a stockpile of spill cleanup materials where 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 cleaned up activities.
- 7) Do not bury or wash spills away with water.
- 8) Store and dispose of used cleanup materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provisions in applicable BMPs.
- 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, accessible location.
- 12) Keep waste storage areas clean, well-organized, and equipped with ample cleanup supplies as appropriate for the materials that are being stored. Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper functionality.

Cleanup

- 1) Clean up leaks and spills immediately.
- 2) Any spills from an AST facility must be removed from the controlled drainage area for disposal as soon as practicable, but not more than 24 hours of the spill.
- 3) 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.
- 4) 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 material on small spills rather that hosing down or trying to bury 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 can be controlled by the first responder, along with the assistance of other personnel such as laborers, the foreman, etc. This response may require the cessation of all other on-site activities. These spills should be addressed immediately.

- 1) Contain the spread of the spill.
- 2) Notify the project foreman as soon as possible.
- 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 a dirt area, contain the spill in an earthen dike as soon as possible. Then, dig up and dispose of the spill as soon as possible.
- 5) If the spill occurs during rain, cover the spill with tarps or other material to prevent contaminating runoff.

Significant/Hazardous Spills

For significant spills that fall under the reportable quantities please:

1) Notify the TCEQ by telephone as soon as possible and within 24 hours at 512-339-2929 (Austin) between 8AM and 5PM. If after hours, please contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.

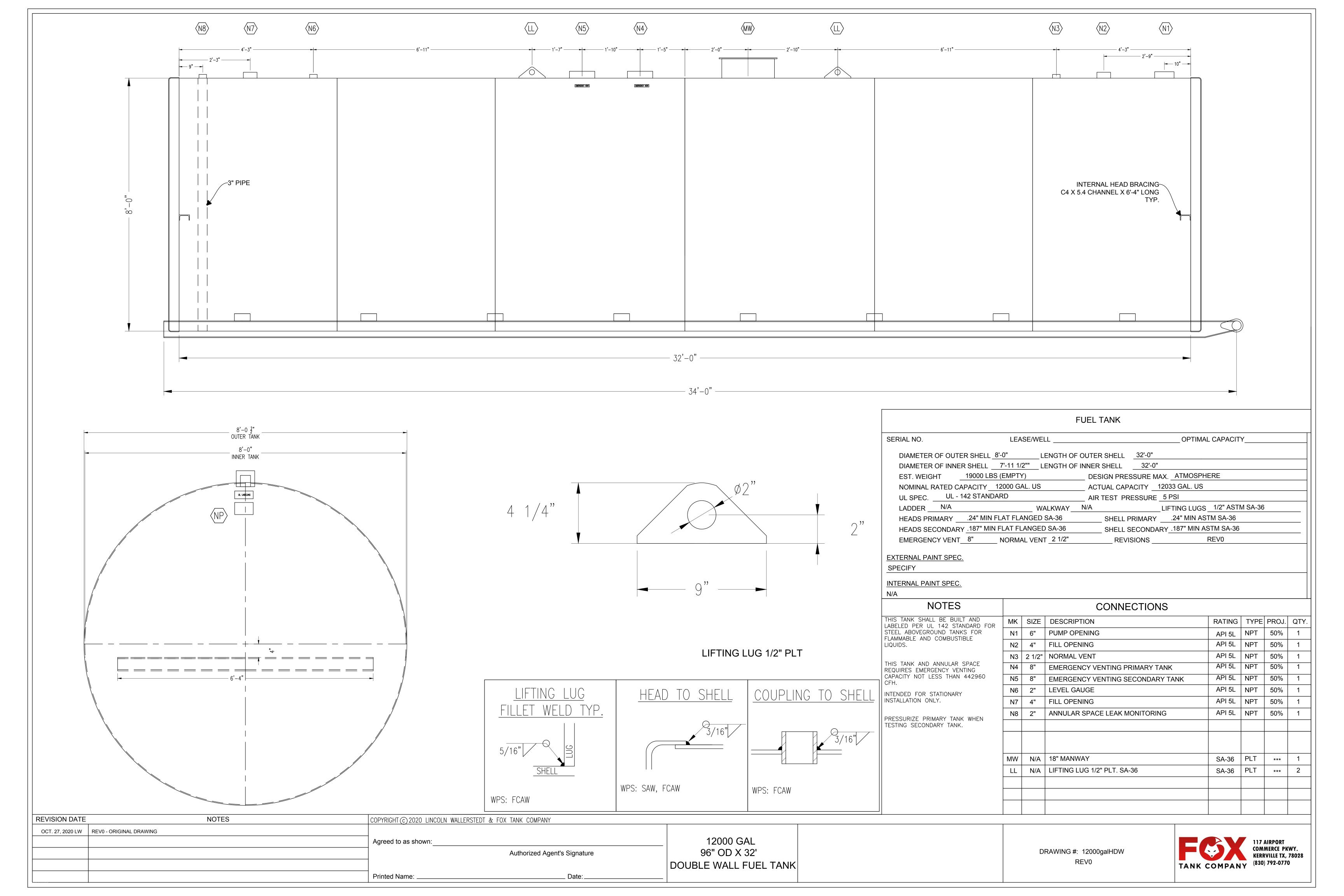
- For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110, 119, and 302, the contractor should notify the National Response Center at 1-800-424-8802.
- 3) Notification should first be made by telephone and followed up with a written report.
- 4) The services of a spill response contractor or a Haz-Mat team should be obtained as soon as possible. Construction personnel should not attempt to clean up until qualified personnel have arrived at the job site.
- 5) Other agencies that my need to be consulted include, but are not limited to, the City Police Department, the County Sheriff's Office, Fire Departments, etc.

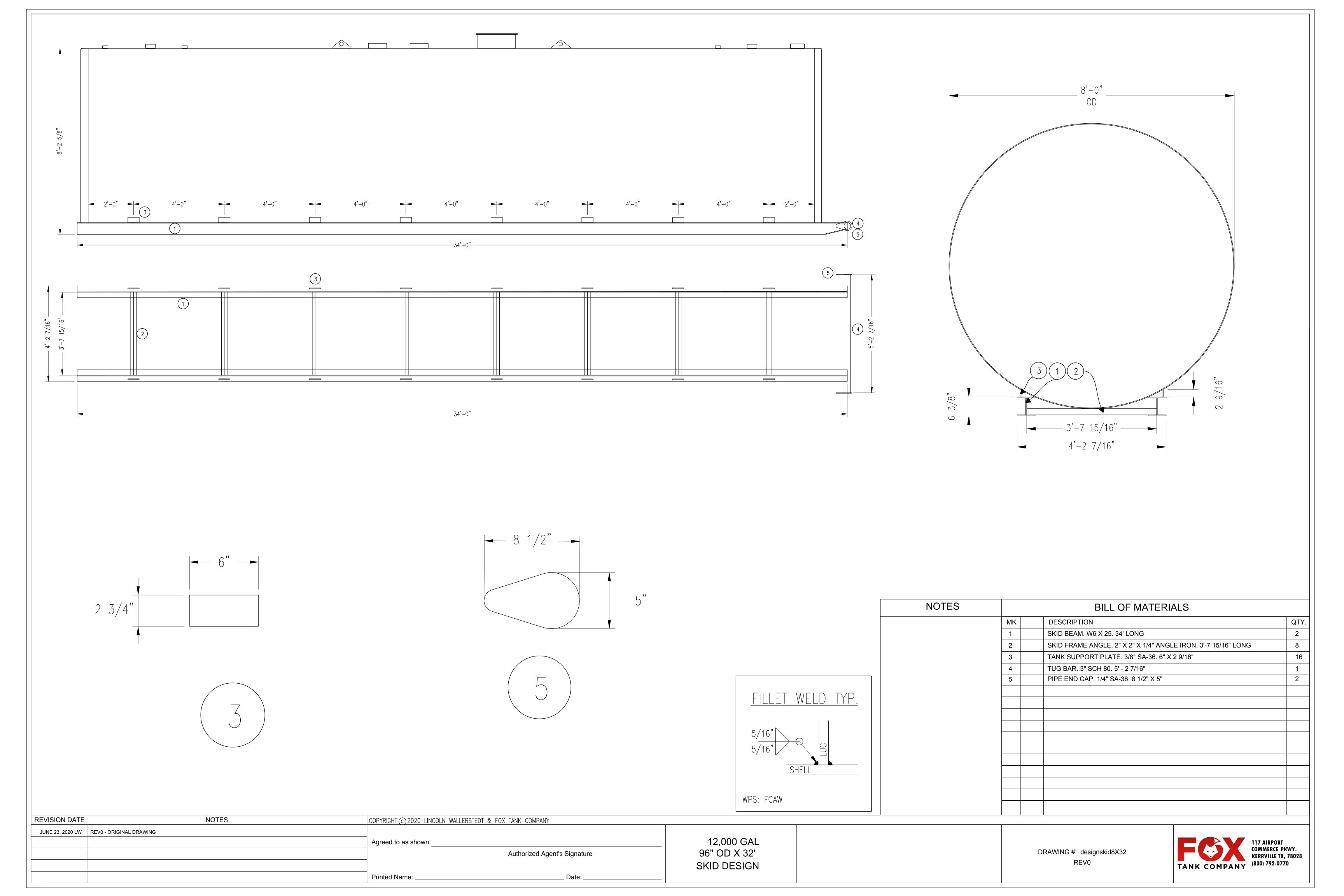
In the event of reportable spill, the following Emergency Response Agencies may be contacted for assistance. Always inform your supervisor of a reportable spill as soon as possible. Follow the company policy when responding to an emergency situation.

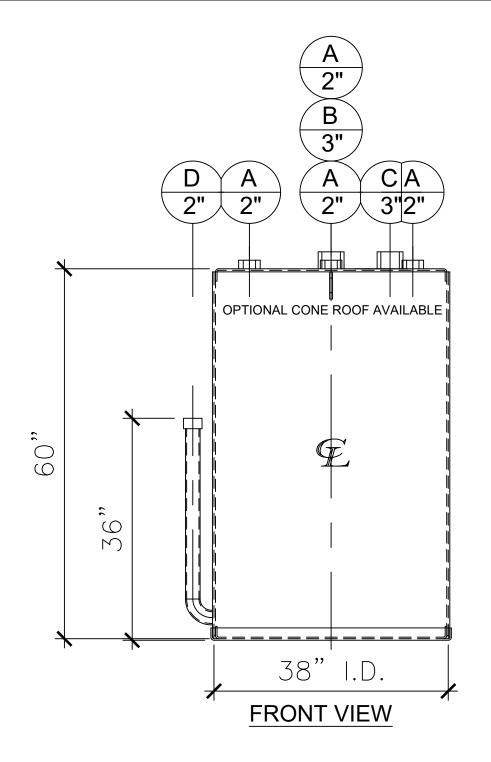
State Emergency Response Commission	(512) 463-7727
National Response Center	(800) 424-8802
US EPA Region 6, Dallas 24-hr Number	(866) 372-7745
National Weather Service	(281) 337-5074
TCEQ 24-hr	(800) 832-8224
TCEQ Region 11 Austin Office	(512) 339-2929
Hays County Sheriff	(512) 393-7800

Vehicle and Equipment Fueling

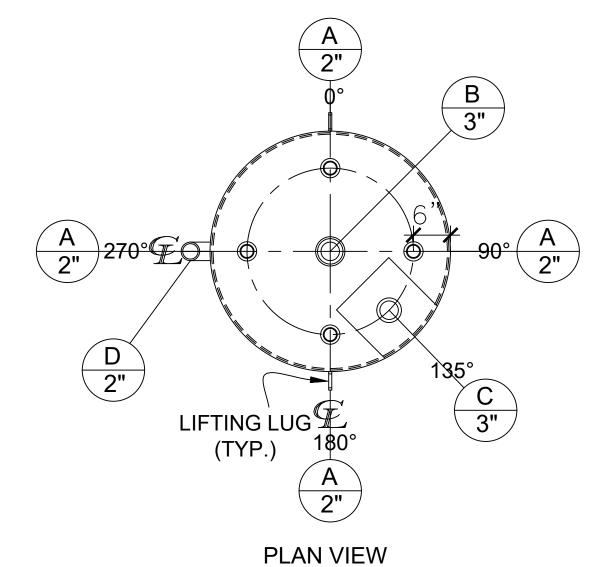
- 1) If fueling must occur on site, use designated areas, located away from drainage courses, to prevent the run-on of stormwater and the runoff of spills.
- 2) Discourage "topping off" of fuel tanks.
- 3) Always use secondary containment, such as a drain pan, when fueling, to catch drips/spills.







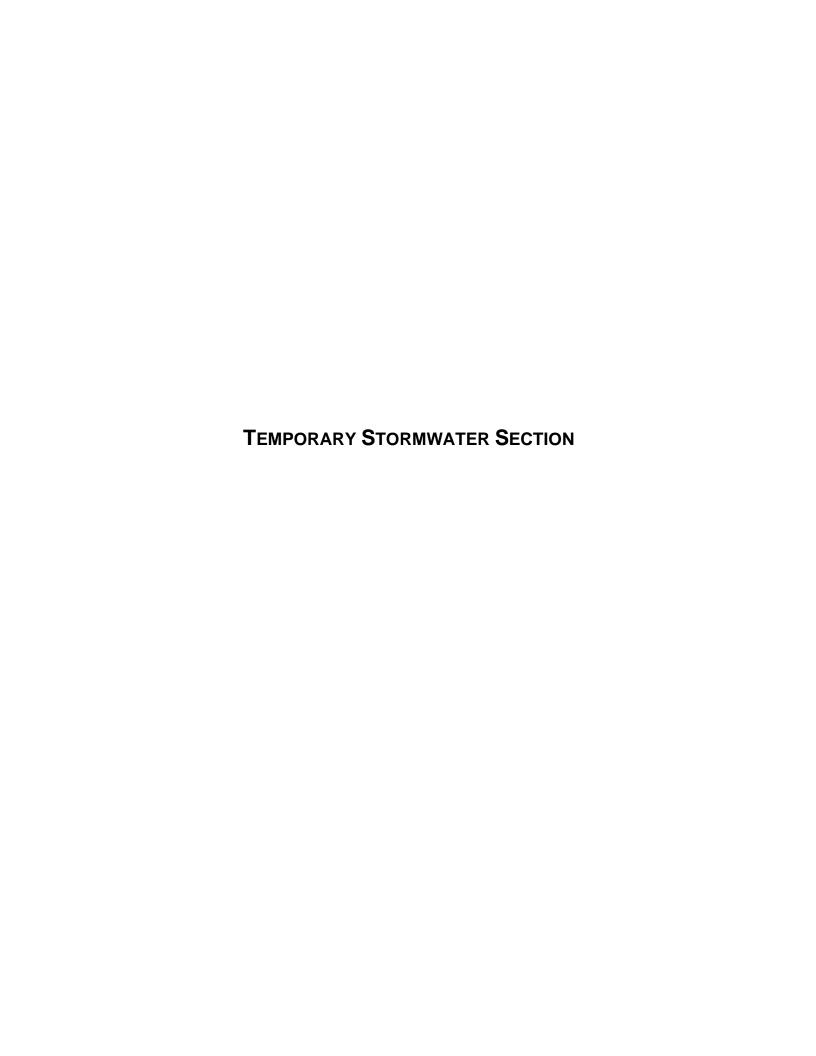
					NOZZL	E SCH	EDULE		
ITE	EM	SIZE	RATING	TYPE	MATL	PROJ. IN	PROJ. OUT	REMARKS	NOTES
	A	2"	N.P.T.	CPL.	C.S.	STD.	STD.	-	-
Е	В	3"	N.P.T.	CPL.	C.S.	STD.	STD.	PRIMARY	EMERGENCY VENT OPENING
	O	3"	N.P.T.	CPL.	C.S.	STD.	STD.	SECONDARY	EMERGENCY VENT OPENING
	D	2"	N.P.T.	PIPE	C.S.	STD.	STD.	-	MONITORING PORT



APPROVAL FOR CONSTRUCTION SCHEDULE A - MASTER TERMS & CONDITION OF SALE* SALES ORDER:-WEIGHT (LBS): 775 unless stated ☐ APPROVED AS DRAWN. otherwise TECALEMIT USA APPROVED WITH NOTED CHANGES, CONSTRUCTION WILL BE SCHEDULED WHEN SIGNED DRAWING AND DESCRIPTION: CONFIRMED ORDER ARE RECEIVED. SIGNATURE: 300 Gallon 38" I.D. x 5'-0" Shell Height Double Wall Vertical Tank CUSTOMER *All pages of this Schedule A are incorporated by reference and are a part of the additional terms of the Master Terms & Conditions of Sale. www.newberrytanks.com/masterterms.pdf DATE: 4/6/2023 DRAWN BY: AJC SHEET 1 OF 1 NB00300DWV03812G

NOTES:

- A. Material: H.R. Carbon Steel.
- B. Design Pressure: Atmospheric.
- C. Design Temperature: Ambient.
- D. Built & labeled per U.L. spec. #142.
- E. Exterior: One coat gray primer. See sales order for top coat.
- F. All fittings to be protected for shipment.
- G. Customer to verify nozzle sizes, locations and quantities.



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 Campbell, P.E.

Date: 9/1/2023

Signature of Customer/Agent;

Regulated Entity Name: Far South Mining Needmore Ranch Quarry

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.

construction:	n will be used during
✓ The following fuels and/or hazardous substances will be stored	d on the site:
	Diesel Fuel and various engine fluids, see attached AST Plan application
Aboveground storage tanks with a cumulative storage of gallons will be stored on the site for less than one (1) years.	

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

Temporary Best Management Practices (TBMPs)

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

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

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

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

Soil Stabilization Practices

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

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

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

Administrative Information

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

TEMPORARY STORMWATER SECTION ATTACHMENT A

Spill Preparation and Response Actions

Education

- 1) Be aware that various materials pollute in different amounts. Make sure that each employee knows what a "Significant Spill" is for each material they use, and what is the appropriate response for "significant" and "insignificant" spills. Employees should also be aware of when a spill must be reported to the TCEQ.
- 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 safety meetings).
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- 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 safely accomplished, spills of oil, petroleum products, substances listed under 40 CFR parts 110, 117, and 302, and sanitary and septic wastes should be contained and cleaned up immediately.
- 2) Store hazardous materials and wastes in covered containers and protect from vandalism.
- 3) Place a stockpile of spill cleanup materials where 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 cleaned up activities.
- 7) Do not bury or wash spills away with water.
- 8) Store and dispose of used cleanup materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provisions in applicable BMPs.
- 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, accessible location.
- 12) Keep waste storage areas clean, well-organized, and equipped with ample cleanup supplies as appropriate for the materials that are being stored. Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper functionality.

Cleanup

- 1) Clean up leaks and spills immediately.
- 2) Any spills from an AST facility must be removed from the controlled drainage area for disposal as soon as practicable, but not more than 24 hours of the spill.
- 3) 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.
- 4) 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 material on small spills rather that hosing down or trying to bury 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 can be controlled by the first responder, along with the assistance of other personnel such as laborers, the foreman, etc. This response may require the cessation of all other on-site activities. These spills should be addressed immediately.

- 1) Contain the spread of the spill.
- 2) Notify the project foreman as soon as possible.
- 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 a dirt area, contain the spill in an earthen dike as soon as possible. Then, dig up and dispose of the spill as soon as possible.
- 5) If the spill occurs during rain, cover the spill with tarps or other material to prevent contaminating runoff.

Significant/Hazardous Spills

For significant spills that fall under the reportable quantities please:

1) Notify the TCEQ by telephone as soon as possible and within 24 hours at 512-339-2929 (Austin) between 8AM and 5PM. If after hours, please contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.

- 2) For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110, 119, and 302, the contractor should notify the National Response Center at 1-800-424-8802.
- 3) Notification should first be made by telephone and followed up with a written report.
- 4) The services of a spill response contractor or a Haz-Mat team should be obtained as soon as possible. Construction personnel should not attempt to clean up until qualified personnel have arrived at the job site.
- 5) Other agencies that my need to be consulted include, but are not limited to, the County Sheriff's Office, Fire Departments, etc.

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

State Emergency Response Commission	(512) 463-7727
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 Austin Office	(512) 339-2929
Hays County Sheriff	(512) 393-7800

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 drips/spills.

Portable Toilet BMPs

Portable toilets and/or sewage pump-out tanks will be used on-site and will be handled in accordance with the following guidelines:

A licensed waste collector should service all the toilets/tanks. The following tasks will be performed by the portable toilet supplier:

- Empty portable toilets/tanks before transporting them.
- Securely fasten the toilets/tanks to the transport truck.
- Use hand trucks, dollies, and power tailgates whenever possible.
- Suppliers should carry bleach for disinfection in the event of a spill or leak.
- Inspect the toilets frequently for leaks and have the units serviced and sanitized at time intervals that will maintain sanitary conditions of each toilet.
- Pump-out tanks should be checked periodically for leaks. (Methods may include, but are not limited to: visual inspection, water level monitoring, pump-out volume comparisons, etc.)
- Locate portable toilets at least 20 feet from the nearest storm-drain inlet or sensitive-feature buffer area
- A berm will be constructed around all portable toilet facilities.
- Prepare a level ground surface with clear access to the toilets.
- Secure all portable toilets to prevent tipping by accident, weather, or vandalism.

Sewage pump-out tanks may be associated with modular or trailer-style buildings (i.e.—plant office, scale house, etc.). These tanks operate with the same nature and character as portable toilets: they temporarily hold sewage from modular building restrooms and will be serviced by the same contractor, in the same way, as portable toilets. These tanks may be partially or fully buried but are still considered temporary/portable as they are intended to be repositioned on site over time to meet operational needs, and therefore do not constitute an OSSF or holding tank as defined by 30 TAC 285, nor any other type of organized sewage collection system.

Far South Mining Needmore Ranch Quarry

DETAILED TELEPHONE SPILL REPORT FORM

Date of Incident:
Location of Incident:
Description of material spilled:
Quantity of material spilled:
Cause of spill:
Authorities notified:
Remediation/clean-up action:
Corrective measures taken for prevention of reoccurrence:
Signature:
Notes:

Emergency Number for the National Response Center 1-800-424-8802

TEMPORARY STORMWATER SECTION ATTACHMENT B

Potential Sources of Contamination

Potential sources of contamination in the project area are the soil, fuels and lubricants from vehicles and equipment, and trash/debris items.

Temporary Stormwater Section Attachment C

Sequence of Major Activities

Far South Mining will first construct the entry road from compacted base material. The entry road area will be approximately 0.95 acres. Far South Mining will also install a curbed concrete AST pad, approximately 0.09 acres in area, and a scale house near the site entrance, approximately 0.03 acres in area. Clearing will begin in the initial 4.8 acre quarry pit area as shown in the attached WPAP Site Plan. The portable crusher will be placed in this initial pit area. The cleared topsoil will be used to construct earthen berms surrounding the initial pit. Berms will be 2-4 feet high.

The initial pit area will be quarried to a depth of approximately 1-2 feet, then the initial pit will be used as a temporary stockpile area. Portions of the site, less than 10 acres, will be cleared in stages as quarrying progresses. The earthen berms surrounding the quarry will expand with the quarry to the Final Earthen Berm. A 25 foot natural vegetated buffer will be maintained around the mapped floodplain onsite until appropriate permits can be obtained to mine through this area. In addition, a natural vegetated buffer with a minimum width of 50 feet will be maintained between the edge of disturbance for the quarry activities and the property line.

TEMPORARY STORMWATER SECTION ATTACHMENT D

Temporary Best Management Practices and Measures

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

As the initial quarry area is cleared and topsoil is removed, earthen berms will be constructed around the initial pit. Upgradient berms will direct stormwater runoff around disturbed areas of the site.

As the quarry expands, the earthen berms will be moved/expand throughout the life of the project to maintain stormwater control. A 25 foot natural vegetated buffer will be maintained around the mapped floodplain onsite. This buffer will be maintained until appropriate permits can be obtained to mine through the area. In addition, a natural vegetated buffer with a minimum width of 50 feet will be maintained between the edge of disturbance for the quarry activities and the property line. This natural vegetated buffer will serve as a final buffer for stormwater runoff leaving the disturbed portion of the site.

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

As the quarry expands, the earthen berms will be moved/expand throughout the life of the project to the Final Earthen Berm. A 25 foot natural vegetated buffer will be maintained around the mapped floodplain onsite. This buffer will be maintained until mining begins in the area. In addition, a natural vegetated buffer with a minimum width of 50 feet will be maintained between the edge of disturbance for the quarry activities and the property line. This natural vegetated buffer will serve as a final buffer for stormwater runoff leaving the disturbed portion of the site.

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

Earthen berms and vegetated areas will be constructed/maintained as shown on the attached WPAP Site Plan to prevent pollutants from entering surface streams, sensitive features, and the aquifer.

Temporary natural existing vegetation will be maintained in a 25 foot buffer along the blue line feature onsite. These buffers will be maintained until mining begins in the area. In addition, a natural vegetated buffer with a minimum width of 50 feet will be maintained between the edge of disturbance for the quarry activities and the property line (except where noted on the WPAP Site Map). This natural vegetated buffer will serve as a final buffer for stormwater runoff leaving the active portion of the site.

There were no sensitive features identified in the Geologic Assessment.

d) 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.

No sensitive features were identified in the Geologic Assessment.

Far South Mining will provide initial feature recognition training to mining staff within 90 days of approval of this WPAP application. Initial feature recognition training will also be provided to applicable new employees (site supervisors and quarry operators) within 90 days of hire. Refresher training will be provided to quarry operators as needed. All training will be conducted by the Site supervisor or his/her designee using a training program prepared by a PG.

The Site Supervisor or his/her designee will maintain records of when features are identified by mining staff. These records will include the date the feature was identified, the general location of the feature, a general description of the feature, and what action was taken regarding the potential feature. These records will be maintained for five years and will be made available to the TCEQ upon request.

Any possibly sensitive geologic feature discovered by mining staff will be handled in the following manner: Sediment that can be easily removed from the area adjacent to the feature without disturbing the feature will be removed. Then a rock berm will be placed around the feature to control and filter any potential flows into the feature. After placement of the rock berm, the active work area of the quarry will be moved to another portion of the pit where the feature cannot be impacted by continuing quarry operations. A Professional Geologist will be called to the site to observe and rate the feature. If the feature is determined to be sensitive, in accordance with TAC 213 rules, the TCEQ will be notified and an appropriate method for addressing the feature will be formulated and submitted for TCEQ approval. Work will not resume in the vicinity of the feature until the TCEQ approved method for addressing the feature has been carried out.

TEMPORARY STORMWATER SECTION ATTACHMENT E

Request to Temporarily Seal a Feature

There are no features currently Identified that need to be sealed.

TEMPORARY STORMWATER SECTION ATTACHMENT F

Structural Practices

Temporary best management practices proposed for the quarry include earthen berms and natural vegetated buffers. The buffers are used to limit runoff discharge of sediment. The earthen berms are used to store flows and limit runoff discharge of pollutants from exposed areas of the site as well as to divert flows away from exposed/disturbed soils.

TEMPORARY STORMWATER SECTION ATTACHMENT G

Drainage Area Map

See attached Site Plan.

TEMPORARY STORMWATER SECTION ATTACHMENT H

Temporary Sediment Pond Plans and Calculations

No sediment pond is planned for the Site.

TEMPORARY STORMWATER SECTION ATTACHMENT I

Inspection and Maintenance for BMPs

The earthen berms and vegetated buffers should be inspected weekly. 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. If a berm is not longer able to properly filter the sediment from the stormwater due to contamination from silt, it should be replaced. Trash should be removed and any eroded areas of buffers should be reseeded.

Far South Mining 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 included inspections of stormwater best management practices and sampling of stormwater that is discharged from the site.

It is not anticipated that dewatering of the quarry pit will be required. However, if necessary, mine dewatering will be accomplished according to the TCEQ stormwater regulations noted in the TPDES General Permit No. TXR050000 under Section J for Mineral Mining and Processing Facilities.

		Weekly				
		Vegetated Buffers		Earthen Berms		
Date	Inspector Signature	Trash	Vegetative Cover/Erosion	Erosion of Earthen Berm	Additional Comments	

If the answer to any of the above questions is "yes", perform maintenance/repair/replacement as described below or in accordance with TCEQ Technical Guidance on BMPs.

Earthen Berm

* Erosion of earthen berm - fill eroded areas and compact

Natural Vegetated Buffers

- * Remove trash if present
- * Reseeed eroded areas to reestablish vegetation

Temporary Stormwater Section Attachment J

Schedule of Soil Stabilization Practices

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 continually stabilize small areas prior to excavation or stabilize the earthen berms that are frequently relocated. The purpose of soil stabilization is to control erosion and prevent pollutants from entering surface waters, streams, and the aquifer through sensitive recharge features. Areas outside of the 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 within earthen berms 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. Material stockpiles will be located within the quarry pit.

For the case when the 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 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 from entering surface waters, streams and the 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. The BMPs discussed in the WPAP Temporary Stormwater Section Attachment D will mitigate infiltration of stormwater into the quarry floor. In addition, it is not practical to stabilize areas of the pit with vegetation because often times areas of the pit will not be active for some period of time, then be reactivated. Therefore, since the disturbed areas will be located in the pit no soil stabilization is expected to be necessary at the completion of the project.



Permanent Stormwater Section

Texas Commission on Environmental Quality

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

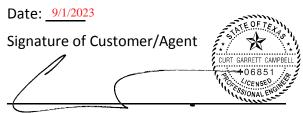
To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

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

Signature

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

Print Name of Customer/Agent: <u>Curt Campbell</u>, P.E.



Regulated Entity Name: Far South Mining Needmore Ranch Quarry

Permanent Best Management Practices (BMPs)

Permanent best management practices and measures that will be used during and after construction is completed.

1. Permanent BMPs and measures must be implemented to control the discharge of

	pollution from regulated activities after the completion of construction.
	□ N/A
2.	These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.
	✓ The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs

and measures for this site.

	A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is: TCEQ's Best Management Practices for Quarry Operations (RG-500)
	□ N/A
3.	Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.
	□ N/A
4.	Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
	 □ The site will be used for low density single-family residential development and has 20% or less impervious cover. □ The site will be used for low density single-family residential development but has more than 20% impervious cover. ✓ The site will not be used for low density single-family residential development.
5.	The executive director may waive the requirement for other permanent BMPs for multifamily residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
	 Attachment A - 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached. □ The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover. □ The site will not be used for multi-family residential developments, schools, or small business sites.
6	Attachment B - BMPs for Ungradient Stormwater

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

11. Attachment G - Inspection, Maintenance, Repair and Retrofit Plan. A plan for the inspection, maintenance, repairs, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan includes all of the following:
 ✓ Prepared and certified by the engineer designing the permanent BMPs and measures ✓ Signed by the owner or responsible party
Procedures for documenting inspections, maintenance, repairs, and, if necessary retrofit
✓ A discussion of record keeping procedures N/A
12. Attachment H - 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.
✓ N/A
13. Attachment I -Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that results in water quality degradation.
□ N/A
Responsibility for Maintenance of Permanent BMP(s)
Responsibility for maintenance of best management practices and measures after construction is complete.
14. 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.
□ N/A
15. 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.
□ N/A

PERMANENT STORMWATER SECTION ATTACHMENT A

20% or Less Impervious Cover Waiver

The applicant is not requesting an impervious cover waiver.

PERMANENT STORMWATER SECTION ATTACHMENT B

BMPs for Upgradient Stormwater

The temporary earthen berms that are constructed as clearing occurs will expand as the size of the quarry expands. The earthen berms will expand throughout the life of the project to the Final Earthen Berm shown on the WPAP Site Plan. The Final Earthen Berm will be vegetated with native grasses to stabilize soils.

Permanent stormwater controls are those that are to remain in place after construction has been completed. The vegetated Final Earthen Berm and the 50 foot natural vegetated buffer will be located along the perimeter of the site.

PERMANENT STORMWATER SECTION ATTACHMENT C

BMPs for On-site Stormwater

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 temporary earthen berms vegetated areas, and the pit which will be constructed as shown on the WPAP Site Plan.

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, the vegetated Final Earth Berm and the 50 foot vegetated buffer that surround most of the site will be located along the property boundary.

PERMANENT STORMWATER SECTION ATTACHMENT D

BMPs for Surface Streams

During the life of the quarry, temporary earthen berms will be constructed as shown on the WPAP Site Plan to prevent pollutants from entering surface streams and the aquifer (no sensitive features were identified during the geologic assessment). The earthen berms that surround future disturbed areas will expand to protect the onsite blue line feature as mining activities approach.

Temporary natural existing vegetation will be maintained in a 25 foot buffer along the mapped floodplain onsite. These buffers will be maintained until mining begins in the area. The onsite blue line feature is proposed to be mined through.

Permanent stormwater controls are those that are to remain in place after construction has been completed. The vegetated Final Earthen Berm and the 50 foot natural vegetated buffer will be located along the perimeter of the site.

Any possibly sensitive geologic feature discovered by mining staff will be evaluated by a Professional Geologist and, if determined to be sensitive, will be reported to TCEQ. An appropriate method for addressing the feature will be formulated by a Professional Geologist and/or Professional Engineer and upon approval by TCEQ the method to protect the feature will be implemented. Work will not resume in the area of the feature until the TCEQ approved method for addressing said feature has been carried out.

PERMANENT STORMWATER SECTION ATTACHMENT E

Request to Seal Features

There are no features currently identified that need to be sealed.

PERMANENT STORMWATER SECTION ATTACHMENT F

Construction Plans

See attached WPAP Site Plan.

PERMANENT STORMWATER SECTION ATTACHMENT G

Final 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. Any erosion of berms should be backfilled and compacted as soon as possible.

Vegetated buffers should be inspected at least twice annually, until the Final Earthen Berm has been vegetated, for erosion or any damage to vegetation. Written documentation of these inspections should be kept during the course of construction at the project site. Bare spots and areas of erosion identified during inspections must be replanted. Trash and debris items should be removed.

Far South Mining, LLC.

Inspection, Maintenance, Repair and Retrofit Plan

I, Brandon Tausch, have read and unders	
Repair and Retrofit (IMRR) Plan contained in this	Water Pollution Abatement Plan
(WPAP) Modification plan.	
I understand the specific Permanent Best Management inspection and maintenance schedule which are outling Mining, LLC. will implement these inspections and pareet the intent of the IMRR Plan.	ned in this IMRR Plan. Far South
Name and signature of responsible party for mainto	enance of permanent BMPs
Print Name: <u>Brandon Tausch</u>	
Far South Mining, LLC.	
Signature Bulland	Date: $8/30/2023$
Name and signature of Engineer	
Print Name: Curt G. Campbell, P.E.	
Westward Environmental, Inc.	
Signature	Date: 9/1/2023

PERMANENT STORMWATER SECTION ATTACHMENT H

Pilot-Scale Field Testing Plan

The permanent BMPs that Far South plans to use follow the TCEQ Technical Guidance Manual (TGM) and TCEQ's Best Management Practices for Quarry Operations (RG-500). A pilot-scale field testing plan is not required.

PERMANENT STORMWATER SECTION ATTACHMENT I

Measures for Minimizing Surface Stream Contamination

To avoid surface stream contamination, natural existing vegetation will be maintained in a 25 foot buffer along the 100-year floodplain of the onsite blue line feature to filter sediment in stormwater runoff until quarrying of those areas begins. In addition, a natural vegetated buffer with a minimum width of 50 feet will be maintained between the edge of disturbance for the quarry activities and the property line (except where noted on the WPAP Site Plan). This natural vegetated buffer will serve as a final buffer for stormwater runoff leaving the active portion of the site.



Agent Authorization Form

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

Zachary Taysch
Print Name
President
Title - Owner/President/Other
of Far South Mining
Corporation/Partnership/Entity Name
have authorized Curt G. Campbell, P.E., Doug Millsaps, P.E., Gary D. Nicholls, P.E. Andrea Kidd, P.E., Vance Houy, P.E., and Nicolas E. Mercado, P.E.
Print Name of Agent/Engineer
of Westward Environmental, Inc.
Print Name of Firm

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

I also understand that:

- 1. The applicant is responsible for compliance with 30 Texas Administrative Code Chapter 213 and any condition of the TCEQ's approval letter. The TCEQ is authorized to assess administrative penalties of up to \$10,000 per day per violation.
- 2. For those submitting an application who are not the property owner, but who have the right to control and possess the property, additional authorization is required from the owner.
- 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

Joehary Tausch 08/75/7073 Date

THE STATE OF TEXUS §
County of BEXIV §

CYNTHIA LIZZETH ABOYTEZ Notary ID #130813565 My Commission Expires September 22, 2024

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

GIVEN under my hand and seal of office on this 25th

UNITED PUBLIC

Cunthia Aboutez
Typed or Printed Name of Notary

MY COMMISSION EXPIRES:

Page 2 of 2



Application Fee Form

Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Far South Mining Needmore Quarry

Regulated Entity Location: 2.5 miles north of the intersection of Fulton Ranch Road and R.R. 12

Name of Customer: Far South Mining, LLC

Contact Person: Ken Blankenburg Phone: (201) 382-5866

Customer Reference Number (if issued):CN 604026567

Regulated Entity Reference Number (if issued):RN 111188637

Austin Regional Office (3373)	<u>===</u>	<u> </u>
	Travis	☐ Williamson
San Antonio Regional Office (33	362)	
Bexar	Medina	Uvalde
Comal	Kinney	
	Quality. Your canceled	or money order, payable to the Texas check will serve as your receipt. This payment is being submitted to:
Austin Regional Office		San Antonio Regional Office
Mailed to: TCEQ - Cashier		Overnight Delivery to: TCEQ - Cashier
Revenues Section		12100 Park 35 Circle
Mail Code 214		Building A, 3rd Floor
P.O. Box 13088		Austin, TX 78753
Austin, TX 78711-3088		(512)239-0357
Site Location (Check All That Ap	oply):	
Recharge Zone	Contributing Zone	e Transition Zone

Type of Plan	Size	Fee Due
Water Pollution Abatement Plan, Contributing Zone		
Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone		
Plan: Multiple Single Family Residential and Parks	Acres	\$
Water Pollution Abatement Plan, Contributing Zone		
Plan: Non-residential	200 Acres	\$ 10,000.00
Sewage Collection System	L.F.	\$
Lift Stations without sewer lines	Acres	\$
Underground or Aboveground Storage Tank Facility	7 Tanks	\$ 4,550.00
Piping System(s)(only)	Each	\$
Exception	Each	\$
Extension of Time	Each	\$

Date: 9/1/2023

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

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, institutional,	< 1	\$3,000
multi-family residential, schools, and other sites	1 < 5	\$4,000
where regulated activities will occur)	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

F	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

1. Reason fo	r Submis	sion (If other is c	hecked please d	escribe in s	space p	provide	ed.)				
New Pe	rmit, Regis	tration or Authori	zation (Core Dat	a Form sho	ould be	subm	itted v	vith the p	program application	n.)	
Renewa	l (Core Da	ta Form should b	e submitted with	the renewa	al form)		Other			
2. Customer	Referenc	e Number <i>(if iss</i>		ollow this lin			3. R	egulated	Entity Reference	Number <i>(i</i>	f issued)
CN 604026567 for CN or RN numbers in Central Registry** RN 111188637											
SECTION II: Customer Information											
4. General C	7 Sal Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy)										
New Cust			 .	date to Cus					•	Regulated E	Intity Ownership
		•							f Public Accounts)		
			-	•			•			rrent and	active with the
		State (SOS)		•		IDIIC		•			
6. Customer	Legal Nar	ne (If an individual	, print last name fi	rst: eg: Doe,	John)			<u>If new Cu</u>	stomer, enter previ	ous Custome	<u>er below:</u>
Far South	Mining	, LLC									
7. TX SOS/C	PA Filing	Number	8. TX State Ta	X ID (11 digit	s)		(9. Federa	al Tax ID (9 digits)	10. DUN	S Number (if applicable)
11. Type of C	Customer:		on		Individ	ual		Pa	rtnership: 🗌 Gener	al Limited	
Government:	City (County 🗌 Federal 🗌	State Other		Sole P	ropriet	orship	o 🗆	Other:		
12. Number (of Employ 21-100	ees 101-250	251-500	☐ 501 an	d biab	or		13. Inder Yes	pendently Owned	and Opera	ted?
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Owner	T NOIC (I II	Operat		-	vner &			Jiii. 1 10u	oc check one of the	ionowing	
Occupatio	nal Licens	:	nsible Party			•		pplicant	Other:		
-	8845 V	W Loop 1604	N								
15. Mailing	00.15	- 200p 100 i									
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16 Country		formation (if outside		Otato	171			ļ	S (if applicable)		
10. Country	maning in	Torriation (ii outsi	de OOA)			17. L	IVIGII	Addies	э (п аррпсаые)		
18. Telephon	e Numbe	f	1	9. Extension	on or (Code			20. Fax Numbe	r (if applicat	ole)
(210)68	8-2607								()	-	
		egulated En	-								
	_	•	, -								a permit application)
	ulated Enti	· · · · · · · · · · · · · · · · · · ·	to Regulated En						Entity Information		lavda (vamayal
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).											
		ame (Enter name			action	is takin	g plac	e.)			
Needmore											

TCEQ-10400 (02/21) Page 1 of 2

23. Street Addres	e of	N/A										
the Regulated En												
(No PO Boxes)	-	City				State		ZIP			ZIP + 4	
24. County		Hays	<u> </u>				L					I
-				hysical L	ocat	tion Description	on if no str	eet add	lress is	provided.		
25. Description to Physical Location			Enter Physical Location Description if no street address is provided. From the intersection of Ranch Road 12 and Fulton Ranch Rd, travel 2.5 miles N on Fulton Ranch Rd to private gate at site entrance on right									
26. Nearest City State Nearest ZIP Co								rest ZIP Code				
Wimberley									T	X	786	566
27. Latitude (N) In	n Decim	nal:	29.9	943620			28. L	ongitud	de (W) I	n Decimal:	-98.02438	88
Degrees		Minutes			Seco	nds	Degree	es		Minutes		Seconds
29. Primary SIC C	Sode (4 d	digits)	30. Secoi	ndary SIC	Coc	de (4 digits)	31. Primar (5 or 6 digits	•	S Code	32. Se (5 or 6 d	condary NA igits)	ICS Code
1422												
33. What is the Pr						ot repeat the SIC	or NAICS desc	cription.)		•		
Aggregate and	d ston	e mini	ing and	produc	tion	-						
O.A. Marilian							8845 W	Loop 1	1604 N			
34. Mailing Address:												
Addiess.		Cit	y Sa	an Antoni	io	State	TX	ZIF	•	78254	ZIP + 4	
35. E-Mail Ac	ddress:								•			•
36. T	Telepho	ne Nun	nber		•	37. Extension	n or Code			38. Fax Nun	nber <i>(if appli</i>	cable)
(210)6	88-2607	7						() -			
9. TCEQ Programs orm. See the Core Date	and ID a Form in	Numbe nstruction	e rs Check a	all Program onal guida	ns and	d write in the per	mits/registrat	ion num	bers tha	t will be affected b	y the updates	submitted on this
☐ Dam Safety		☐ Di:	stricts	-		Edwards Aqui	fer	er Emissions Inventory Air Industrial Hazardous W				
					Т	BD						
☐ Municipal Solid W	/aste	☐ Ne	w Source F	Review Air		OSSF		☐ Pe	troleum	Storage Tank	PWS	
_		<u> </u>										
Sludge		⊠ St	orm Water		ļ L	Title V Air		Tir	es		Used Oil	
			1597EL		+-				1 D: I		N 011 A:	N D ''' I
☐ Voluntary Cleanup	р	W	aste Water		╁┖	Wastewater A	Agriculture Water Rights Other: Air Non-Pe					
											R1111120	2982
SECTION IV	: Pre	<u>parer</u>	· Infor	<u>mation</u>	<u> </u>							
40. Name: Michel	e G Fo	oss					41. Title:					
42. Telephone Nun	nber 4	13. Ext./	Code	44. Fa	x Nu	ımber	45. E-Ma	ail Add	ress			
(713)203-786	203-7865						txags9	txags92@swbell.net				
SECTION V:	Aut	horiz	ed Sigi	1ature			•					
6. By my signature ignature authority to dentified in field 39.	below, submit	I certify	, to the be	st of my l	know							
Company:	Far So	South Mining, LLC Job Title:										
Name (In Print):		le G Foss								Phone:	(713)203-	7865

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

Date:

12/22/2022

liell Gatum For

Signature:

Applicant Acknowledgement

1, Lloyd Tausch of	Far south Mining LLC
Applicant Signatory Name	Applicant Name (Legal Entity or Individual)
acknowledge that Needmore, River	Ranch
	Entity or Individual)
has provided FAV Applicant Name (Legal E	Entity or Individual)
with the right to possess and control the property reference and that Applicant Name (Legal	th Minima (IC
is contractually responsible for compliance with the ap Aquifer protection plan and any special conditions of t implementation. I further understand that failure to co director's approval is a violation is subject to administration under §213.10 (relating to Enforcement). Such violation injunction.	the approved plan through all phases of plan omply with any condition of the executive rative rule or orders and penalties as provided
Applicant Signature	t
Applicant Signature	09 06 2023 Date
THE STATE OF § 18 XI)	
County of § BCXAV	
BEFORE ME, the undersigned authority, on this day pe known to me to be the person whose name is subscrib acknowledged to me that (s)he executed same for the GIVEN under my hand and seal of office on this	ped to the foregoing instrument, and purpose and consideration therein expressed.
	NOTARY PUBLIC
CYNTHIA LIZZETH ABOYTEZ Notary ID #130813565	Cunthia Aboutez
My Commission Expires September 22, 2024	Typed or Printed Name of Notary
	MY COMMISSION EXPIRES: 09 22 2024

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		
1, 115	Neenmony	River danch
Land Owner Signatory Name	Land Owner Name (Lega	l Entity or Individual)
am the owner of the property located at		
A0368 HUGH G PANNELL SURVEY & A0385 F W	ROBERTSON SURVEY, AC	CRES 102.491
Legal description of the property	y referenced in the application	on
and am duly authorized in accordance with §213.4(§213.23(d) relating to the right to submit an application signatory.		
I do hereby authorize Far South Mining, LLC Ne Applicant Name (edmore Ranch Quarry (Legal Entity or Individual)	
to conduct Limestone Agg Description of the prop	regate Quarry osed regulated activities	
at 200 acres within the Needmore Ranch property, located 2.	5 miles N from the intersection of F	ulton Ranch Road and Ranch Road 12
Precise location of the aut	thorized regulated activities	
Land Owner Acknowledgement		
I understand that NeeD worker Name Land Owner Name	(Legal Entity or Individual)	NATIONAL MAN V
Is ultimately responsible for compliance with the approtection plan and any special conditions of the approximately special co		

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.

to Enforcement). Such violation may also be subject to civil penalties and injunction.

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

Land Owner Signature	
145	9-5-23-
Land Owner Signature	Date
THE STATE OF & Lexus	
County of § Hidalgo	Curr I share I a
BEFORE ME, the undersigned authority, on this day person whose name is subscribed	onally appeared WHU LWILMTO
KHOWH TO THE TO be the herson whose hame is subscribed	to the foregoing man amend and
acknowledged to me that (s)he executed same for the p	urpose and consideration therein expressed.
GIVEN under my hand and seal of office on this 51H da	y of 4pt. 2027
DIANA E. GARANA	NOTARY PUBLIC Typed or Printed Name of Notary
OTARY AUGUSTINIAN DIANAE GOOD TO THE WAS A STATE OF TEXAS AND THE WAS A STATE OF THE WAS	MY COMMISSION EXPIRES: 11/15/2026
Attached: (Mark all that apply)	
Lease Agreement	
Signed Contract	
Deed Recorded Easement	
Other legally binding document	