Pelopi, LP

Water Pollution Abatement Plan (WPAP)

Pelopi CR231 & FM2843 Florence, TX Williamson County

Submitted to: TCEQ Region 11, Austin

Prepared By:



Boerne, Texas 830-249-8284

Date: June 2024 Project No. 11508-00 -NMS-

Signature:

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

6/27/2024

Date:

Water Pollution Abatement Plan Checklist

- Edwards Aquifer Application Cover Page (TCEQ-20705)

- General Information Form (TCEQ-0587)

Attachment A - Road Map Attachment B - USGS / Edwards Recharge Zone Map Attachment C - Project Description

Geologic Assessment Form (TCEQ-0585)

Attachment A - Geologic Assessment Table (TCEQ-0585-Table) Attachment B - Stratigraphic Column Attachment C - Site Geology Attachment D - Site Geologic Map(s)

Water Pollution Abatement Plan Application Form (TCEQ-0584)

Attachment A - Factors Affecting Surface Water Quality Attachment B - Volume and Character of Stormwater Attachment C - Suitability Letter from Authorized Agent (if OSSF is proposed) Attachment D - Exception to the Required Geologic Assessment (if requested) Site Plan

- Temporary Stormwater Section (TCEQ-0602)

Attachment A - Spill Response Actions Attachment B - Potential Sources of Contamination Attachment C - Sequence of Major Activities Attachment D - Temporary Best Management Practices and Measures Attachment E - Request to Temporarily Seal a Feature (if requested) Attachment F - Structural Practices Attachment G - Drainage Area Map Attachment H - Temporary Sediment Pond(s) Plans and Calculations Attachment I - Inspection and Maintenance for BMPs Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

- Permanent Stormwater Section (TCEQ-0600)

Attachment A - 20% or Less Impervious Cover Waiver (if requested for multi-family, school, or small business site) Attachment B - BMPs for Upgradient Stormwater Attachment C - BMPs for On-site Stormwater Attachment D - BMPs for Surface Streams Attachment E - Request to Seal Features (if sealing a feature) Attachment F - Construction Plans Attachment G - Inspection, Maintenance, Repair and Retrofit Plan Attachment H - Pilot-Scale Field Testing Plan (if proposed) Attachment I -Measures for Minimizing Surface Stream Contamination

- Agent Authorization Form (TCEQ-0599), if application submitted by agent
- Application Fee Form (TCEQ-0574)
- Check Payable to the "Texas Commission on Environmental Quality"
- Core Data Form (TCEQ-10400)

Texas Commission on Environmental Quality Edwards Aquifer Application Cover Page

Our Review of Your Application

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

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: <u>http://www.tceq.texas.gov/field/eapp</u>.

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

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

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

Technical Review

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

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

- 3. We evaluate the application for technical completeness and contact the applicant and agent via Notice of Deficiency (NOD) to request additional information and identify technical deficiencies. There are two deficiency response periods available to the applicant. There are 14 days to resolve deficiencies noted in the first NOD. If a second NOD is issued, there is an additional 14 days to resolve deficiencies. If the response to the second notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, the application must be withdrawn or will be denied. Please note that because the technical review is underway, whether the application is withdrawn or denied **the application fee will be forfeited**.
- 4. The program has 90 calendar days to complete the technical review of the application. If the application is technically adequate, such that it complies with the Edwards Aquifer rules, and is protective of the Edwards Aquifer during and after construction, an approval letter will be issued. Construction or other regulated activity may not begin until an approval is issued.

Mid-Review Modifications

It is important to have final site plans prior to beginning the permitting process with TCEQ to avoid delays.

Occasionally, circumstances arise where you may have significant design and/or site plan changes after your Edwards Aquifer application has been deemed administratively complete by TCEQ. This is considered a "Mid-Review Modification". Mid-Review Modifications may require redistribution of an application that includes the proposed modifications for public comment.

If you are proposing a Mid-Review Modification, two options are available:

- If the technical review has begun your application can be denied/withdrawn, your fees will be forfeited, and the plan will have to be resubmitted.
- TCEQ can continue the technical review of the application as it was submitted, and a modification application can be submitted at a later time.

If the application is denied/withdrawn, the resubmitted application will be subject to the administrative and technical review processes and will be treated as a new application. The application will be redistributed to the affected jurisdictions.

Please contact the regional office if you have questions. If your project is located in Williamson, Travis, or Hays County, contact TCEQ's Austin Regional Office at 512-339-2929. If your project is in Comal, Bexar, Medina, Uvalde, or Kinney County, contact TCEQ's San Antonio Regional Office at 210-490-3096

Please fill out all required fields below and submit with your application.

1. Regulated Entity Name: Pelopi Quarry				2. Regulated Entity No.: New				
3. Customer Name: Pelopi LP			4.	4. Customer No.: 606185189				
5. Project Type: (Please circle/check one)	New	Modif	ficatior	1	Ex n	tensio	Exception	
6. Plan Type: (Please circle/check one)	WPAP CZP	SCS	UST	AST	E X	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residential	Non-r	residen	tial		8. Sit	e (acres):	266.71
9. Application Fee:	\$10,000	10. P	10. Permanent BMP		AP(s):	Earthen berms	, veg. buffers
11. SCS (Linear Ft.):	N/A	12. AST/UST (No. Ta			nks):	N/A		
13. County:	Williamson	14. W	14. Watershed:		Brazos River Basin			

Application Distribution

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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.

Ausun Kegion				
County:	Hays	Travis	Williamson	
Original (1 req.)			_X_	
Region (1 req.)			_X_	
County(ies)		_	_X_	
Groundwater Conservation District(s)	Edwards Aquifer Authority Barton Springs/ Edwards Aquifer Hays Trinity Plum Creek	Barton Springs/ Edwards Aquifer	NA	
City(ies) Jurisdiction	Austin Buda Dripping Springs Kyle Mountain City San Marcos Wimberley Woodcreek	Austin Bee Cave Pflugerville Rollingwood Round Rock Sunset Valley West Lake Hills	Austin Cedar Park X_Florence Georgetown Jerrell Leander Liberty Hill Pflugerville Round Rock	

Austin Region

San Antonio Region					
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)	_				
Region (1 req.)					
County(ies)					
Groundwater Conservation District(s)	Edwards Aquifer Authority Trinity-Glen Rose	Edwards Aquifer Authority Comal Trinity	Kinney	EAA Medina	EAA Uvalde
City(ies) Jurisdiction	Castle Hills Fair Oaks Ranch Helotes Hill Country Village Hollywood Park San Antonio (SAWS) Shavano Park	Bulverde Fair Oaks Ranch Garden Ridge New Braunfels Schertz San Antonio	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 G. Campbell, P.E.

TX License No. 106851 | TX Firm No. 4524

Print Name of Customer/Authorized Agent

5/28/2024

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:		Distribut	ion Date:	
EAPP File Number:		Complex	:	
Admin. Review(s) (No.):		No. AR Rounds:		
Delinquent Fees (Y/N):		Review T	ime Spent:	
Lat./Long. Verified:		SOS Cust	comer Verification:	
Agent Authorization Complete/Notarized (Y/N):		Бее	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):	





LEGEND				
	PROPERTY LINE ADJACENT PROPERTY LINE			
	WESTWARD GA AREA			
	INTERA GA AREA			

PROJECT	LIM	ITS

PARCEL ID	ACRES WITHIN PROJECT BOUNDARY	COUNTY
R353358	154.786	WILLIAMSON
R010239	2.01	WILLIAMSON
R564445	47.98	WILLIAMSON
*62736	26.63	WILLIAMSON
*478979	39.93	WILLIAMSON
TOTAL	271.34	N/A
ROAD EASEMENTS	-3.62	WILLIAMSON
R353364	-1.00	WILLIAMSON
PROJECT BOUNDARY TOTAL	266.71	N/A
* LISTED IN BELL COUNTY CAD		

AREAS ARE APPROXIMATE AND MAY NOT FOOT

IMAGE N/A ISSUE DRAW CHECI SCALE JOB I	DATE: N BY: KED BY: E: 1" = NO.:	5/29/2 NMS CGC 400' 11508-	024
	i nu.:	1)F 1
	WESTWARD	Environmental. Engineering. Natural Resources. P.O. Box 2205 Boerne, Texas 78006	(830) 249-8284 Fax: (830) 249-0221 TBPE REG. NO.: F-4524 TBPG REG. NO.: 50112
DATE			
BY			
DESCRIPTION			
REV.	778		
	THIS PRODUCT IS FOR INFORMATION. PURPOSES AND MAY NOT HAVE BEEI PREPARED FOR OR BE SUITABLE FO	LEGAL, ENGINEERING, OR SURVEYING PURPOSES. IT DOES NOT REPRESEN AN ON-THE-GROUND SURVEY AND REPRESENTS ONLY THE APPROXIMATI	RELATIVE LOCATION OF PROPERTY BOUNDARIES.
DARCFI MAD	WPAP – QUARRY	PELOPI LP	FLORENCE, TX

Line Table		
Line #	Length	Direction
L1	79.22	S39*24'43"W
L2	43.25	S20°40'14"E
L3	36.39	S12*00'33"W
L4	219.91	S27"32'01"E
L5	233.26	S19*43'34"E
L6	94.27	S01"18'46"W
L7	493.40	S37'37'41"E
L8	84.45	S71*48'46"W
L9	206.32	S26*20'00"E

POND - AC ACES 75 0 MARK BEING 197.831 ACRES MORE PARTICULARLY DESCRIBED IN SEPARATE FIELD NOTES.



The following document does not affect this tract: Vol. 3799, Pg. 366

BEING a 197.831 acre tract of land situated in the C. MYERS SURVEY, ABSTRACT No. 555, Bell County, Texas and in the J. MILLER SURVEY, ABSTRACT No. 414, Williamson County, Texas and being a part or portion of that certain 682.8 acre tract of land described in a Warranty Deed dated October 24, 1996 from O.F.Langford to Clifford Langford, Elaine Looney and Brenda Miller and being of record in Document No. 1997033260, Official Public Records of Williamson County, Texas and also being described in Volume 801, Page 680, Deed Records of Bell County, Texas which lies north to Farm-to-Market Road No. 2843, Save and Except that Certain 1.00 acre tract of land described in a General Warranty Deed dated November 20, 2008 from Dabney/ tract of land described in a General Warranty Deed dated November 20, 2008 from Dabney/ Strawn, LLC, a Texas limited liability company, d/b/a Cybertel, a Texas Corporation to Electric Corporate Pages, Inc., a Texas corporation and being of record in Document No. 2008087441, Official Public Records of Williamson County, Texas.



with monuments.

IN WITNESS THEREOF, my hand and seal, this the 15th day of August, 2016.

Line Table		
Line #	Length	Direction
L1	8.32	S71*48'46"W
L2	191.78	S73°13'01"W
L3	228.82	S72*07'49"W
L4	225.78	N10'41'30"W

Curve Table				
Curve #	Length	Radius	Chord	
C1	1163.00	1195.92	S43 46' 36"W 1117.71	



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.

Section 1.01 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: Curt G. Campbell, P.E.

TX License No. 106851 | TX Firm No. 4525

Date: 4/26/2024



Section 1.02 Project Information

- 1. Regulated Entity Name: Pelopi Quarry
- 2. County: Williamson
- 3. Stream Basin: Brazos River Basin
- 4. Groundwater Conservation District (If applicable): N/A
- 5. Edwards Aquifer Zone:

Recharge Zone

6. Plan Type:

✓ WPAP	AST
scs	🗌 UST
Modification	Exception Request

7. Customer (Applicant):

	Contact Person: <u>Mark Kalpakis</u> Entity: <u>Pelopi, LP</u>	
	Mailing Address: <u>5416 Birchman Ave.</u> City, State: <u>Fort Worth, TX</u>	Zip: <u>76107-5111</u>
	Telephone: (512) 428-5778	FAX:
	Email Address: mark@jointresources.com	
8.	Agent/Representative (If any):	
	Contact Person: <u>Nicolas E. Mercado</u> Entity: <u>Westward Environmental, Inc.</u> Mailing Address: <u>4 Shooting Club Rd.</u>	
	City, State: <u>Boerne, TX</u>	Zip: <u>78006</u>
	Telephone: <u>830-249-8284</u>	FAX:
	Email Address: <u>nmercado@westwardenv.com</u>	
9.	Project Location:	
		_

- 9.
 - The project site is located inside the city limits of .

The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of

- \bowtie The project site is not located within any city's limits or ETJ.
- 10. \bowtie The location of the project site is described below. The description provides sufficient detail and clarity so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

Located at the intersection of CR231 and FM2843 5 miles east of Florence in Williamson County.

- 11. 🛛 Attachment A Road Map. A road map showing directions to and the location of the project site is attached. The project location and site boundaries are clearly shown on the map.
- 12. X Attachment B USGS / Edwards Recharge Zone Map. A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') of the Edwards Recharge Zone is attached. The map(s) clearly show:

🔀 Project site boundaries.

🔀 USGS Quadrangle Name(s).

Boundaries of the Recharge Zone (and Transition Zone, if applicable).

Drainage path from the project site to the boundary of the Recharge Zone.

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

- Survey staking will be completed by this date: <u>4/15/2024</u>
- 14. Attachment C Project Description. Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details:
 - Area of the site
 Offsite areas
 Impervious cover
 Permanent BMP(s)
 Proposed site use
 Site history
 - Previous development
 - Area(s) to be demolished
- 15. Existing project site conditions are noted below:
 - Existing commercial site
 Existing industrial site
 Existing residential site
 Existing paved and/or unpaved roads
 - Undeveloped (Cleared)
 - Undeveloped (Undisturbed/Uncleared)
 - Other: _____

Section 1.03 Prohibited Activities

- 16. I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:
 - (1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);
 - (2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
 - (3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;
 - (4) The use of sewage holding tanks as parts of organized collection systems; and
 - (5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
 - (6) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.
- 17. I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:

- (1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);
- (2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and
- (3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

Section 1.04 Administrative Information

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

- For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur.
- For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines.
- For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems.
- A request for an exception to any substantive portion of the regulations related to the protection of water quality.
- A request for an extension to a previously approved plan.
- 19. Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:
 - 🔀 TCEQ cashier ePay

] 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.





LEGEND PROJECT BOUNDARY LINE ---- COUNTY LINE

> SHEET INDEX: C1 – ROAD MAP C2 – USGS MAP C3 – INTERIM CONDITIONS MAP C4 – FINAL CONDITIONS MAP

IMAGE: MICROSO ISSUE DA DRAWN E	IFT COF ATE: BY:	RP. 20 04/25 WBE	23 5/20)24	
CHECKED SCALE: JOB NO.) BY: 1" = :	CGC 400' 11508	3-0C)2	
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DATE					
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	<u> </u>			TX 76527	





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Pelopi LP Pelopi Quarry

General Information Form Attachment A

<u>Road Map</u>

Please see attached the Road Map

General Information Form Attachment B <u>USGS / Edwards Recharge Zone Map</u>

Please see attached USGS / Edwards Recharge Zone Map.

General Information Form Attachment C

Project Description

Pelopi LP proposes to develop a limestone quarry on their approximately 393-acre property located on the corner of CR231 and FM2843 near Florence, Williamson County, Texas. Of this 393 acres, only approximately 266 acres are in the mapped Recharge Zone. The subject site is largely undeveloped and has previously been used for agricultural purposes. During its agricultural use, some clearing was conducted and unpaved ranch roads were established; these ranch roads may continue to be used by Pelopi, LP for general property access. Agricultural activities will continue on-site and may include selective land clearing.

Quarry activities will begin in Pit 1 in the western portion of the site and Pit 2 in the eastern portion of the site. Initial clearing and overburden renewal will be performed in an area less than 10 acres and once an initial pit is established, expansion will also be performed in less than 10 acres increments. The overburden will be used to establish temporary earthen berms around the initial pit area (see Interim Conditions plan sheet).

The site will be accessible from the south via FM 2843. This access will be established with a rumble grate 100' minimum from FM 2843. A truck scale, modular scale house, and/or modular office may be placed adjacent to the entrance drive (as shown on the Interim Conditions Map. The limited impervious cover from these relatively small structures will be treated by downgradient natural vegetative filter strips until such time as these structures can be moved into the quarry pit. The temporary earthen berms, filter strips, and silt fencing will be inspected and maintained in accordance with the Temporary Stormwater Section of this plan. As quarry operations expand, areas of more than 10-acres of common drainage may be disturbed at a time, however these areas will be contained within temporary earthen berms, which will expand with the operation up to the Final Earthen Berm (as shown on the Final Conditions Map).

When the pit is of sufficient size, stockpiles may be stored in the pit. Additional structures such as a vehicle maintenance shop, fueling areas, office or other buildings may be constructed and/or relocated within the pit in the future to meet operational needs. All runoff from these structures will be fully contained within the pit and therefore they are not calculated as regulated impervious cover requiring stormwater treatment.

The USGS blue line, Buttermilk Creek, is mapped at the northern end of the site. There is a proposed 25' vegetated buffer from Buttermilk Creek. There is no FEMA-mapped 100-year floodplain on the subject site.

Pelopi LP Pelopi Quarry

The quarry pit may be backfilled with clean fill materials and non-sellable overburden. The Final Conditions Map depicts the area of the site that will be quarried; the final quarry area is expected to encompass approximately 205-acres within the mapped Recharge Zone. Permanent BMPs at the site will include the Final Earthen Berm and 50-foot vegetated buffers.

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.

Routine maintenance will take place at the shop building or at appropriate facilities on the adjacent site. Fueling of large slow-moving equipment will take place on compacted base pads outside of the Recharge Zone on this property. Permanent fuel storage tanks are not proposed to be located in the Recharge Zone at this time, however, an AST plan will be submitted for approval prior to the establishment of any fuel storage within the mapped Recharge Zone.

It is not expected that any significant amount of groundwater will be encountered in the quarry excavation. The water elevation for the Williamson County reference well on 2/5/2016 (the high water level on a date common to both wells) was 697.26 amsl. The water elevation for Well #5803702 (a nearby well) was 926.83 amsl. The difference between the two wells is 229.57 amsl. Adding the difference 229.57 amsl. to the Wet-Weather High-Water Elevation for the reference well of 690 amsl is 919.57. The quarry floor should be located a minimum of 25 feet above that or 944.57 amsl therefore, in order to maintain appropriate separation from the groundwater, the quarry floor will not be lower than 945 ft. amsl.

Two geologic assessments have been completed for the proposed 271.02-acre site within the Recharge Zone and are included with this application. No karst features were identified as sensitive.





GEOLOGIC ASSESSMENT 198.8-Acre Pelopi Quarry (Phase 1) Intersection of CR 231 and FM 2843, Williamson County



Prepared for: Pelopi LP



9600 Great Hills Trail Suite 300W Austin, Texas 78759 512.425.2000



December 2023



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- Attachment D Geologic Assessment Table
- Attachment E Narrative Description of Site Geology
- Attachment F Field Survey Photographs



1.0 INTRODUCTION

INTERA Incorporated (INTERA) performed a Geologic Assessment in support of an Edwards Aquifer Protection Plan Application for a 198.8-acre property located at the intersection of County Road 231 and FM 2843 on its northeast side in Williamson County. A portion of the site at its northern end extends into Bell County. The portion of the property located in Williamson County lies within the Edwards Aquifer Recharge Zone. The location of the site is illustrated on **Figure 1**.

An INTERA geologist, Kevin Lonseth, performed the geologic assessment in accordance with the requirements of the TCEQ Edwards Aquifer Protection Program's *Instructions for Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones* (TCEQ-0585, Rev. 10-01-04). Prior to conducting a field survey, INTERA researched documentation of karst features in the area, interviewed a landowner familiar with the property regarding former land usage, and reviewed historical aerial photographs of the site using Google Earth. Following the desktop survey, a field survey was conducted on 28 September 2023. In accordance with TCEQ-0585, the property was traversed in 50-foot transects and observations were documented. Due to the size of the property and transect survey distances, a UTV was utilized to observe the central and western portions of the site that contain open grassland with no exposed bedrock. A walking pedestrian survey was conducted on the eastern portion of the site located in Williamson County where exposed bedrock and drainage features are present. Close attention was paid to this section of the property as it was more likely to contain sensitive geologic features.

Results of the field survey, including a discussion regarding any sensitive features observed, are provided in Section 4.0. Geologic Assessment Form TCEQ-0585 is provided in Appendix A.



2.0 RESEARCH INFORMATION

INTERA reviewed published reports and geological maps of the area and interviewed a person knowledgeable about the historical activities at the property. Historical aerials of the property were also reviewed on Google Earth.

2.1 Research

INTERA reviewed the USDA Natural Resources Conservation Service Web Soil Survey which identified five near surface soil types present in the vicinity of the site. The primary site soils are classified as the Doss silty clay, the Denton silty clay, the Eckrant stony clay, the Georgetown clay loam, and the Eckrant cobbly clay. Each of the five soil types present at the site had a hydrologic soil group rating of "D". A "D" rating identifies soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. Each of the five soils identified at the site have a very slow rate of water transmission. A map depicting site soils and their descriptions is provided in Attachment A.

INTERA reviewed the USGS Geologic Atlas of Texas website to determine the geologic formation(s) that outcrop across the site. The site is located within the Georgetown Formation (Kgt) and the Edwards Limestone (Ked). The Georgetown Formation consists mostly of limestone with some marl. The limestone is fine grained, moderately indurated, and light gray. The Georgetown Formation is mapped at the surface over a majority of the site and has a thickness between 30 and 80 feet. Stratigraphically, the Edwards Limestone strata is below the Georgetown Formation and is composed of limestone, dolomite, and chert. The limestone is aphanitic to fine grained, and massive to thin bedded. The dolomite is fine to very fine grained, porous, and medium gray to grayish brown. The Edwards Limestone is mapped at surface in the northeastern areas of the site and ranges in thickness between 60 and 350 feet. The site geology is depicted on the Site Geologic Map provided in Attachment B. A stratigraphic column depicting the area geology is provided in Attachment C.

INTERA's review of published reports and aerial imagery of the area revealed no documented caves or karst features on the property or in proximity to the property. No faults were mapped in the reports reviewed or identified near the site. A topographic map containing 1-foot contours obtained from a 2017 Williamson County Lidar project was generated and reviewed. The topographic map provided evidence of a dry drainage present on the eastern side of the property. The site is not located in the 100-year floodplain.

2.2 Interview

The owner of the property was interviewed by INTERA. He indicated that the property was historically utilized as a ranch and was unaware of any caves or karst features on the property. The owner indicated that there was one on-site water well and that it was there when he purchased the property. INTERA



reviewed the Texas Water Development Board Water Data Interactive viewer to see if it contained any information on the site well. No documentation for the well was provided on the website.



3.0 FIELD SURVEY

A field survey was conducted on 28 September 2023 by Kevin Lonseth, P.G. 50-foot transects of the property were observed as required by TCEQ-0585. Site photographs are provided in Attachment F.

Observations documented during the field survey include the following:

- The on-site water well was observed during the field survey. It appeared that it may have been in use for livestock present on the property.
- The central and western portions of the property encompass open grassland with no exposed bedrock.
- The northeastern portion of the property located within Williamson County contained exposed bedrock in the area of the site where the Edwards Limestone is mapped at the surface.
- The southeastern portion of the property did not contain exposed bedrock.
- A soil filled depression (S-1) was identified during the field survey and its location is depicted on the Geologic Map provided as Attachment B.
- No sensitive geologic features or streambeds were observed on the subject property. A dry drainage was observed in the eastern portion of the subject property. The drainage starts on the subject property and extends beyond the property to the east.



4.0 DATA EVALUATION AND CONCLUSIONS

The following section documents the results of the field survey.

4.1 Geologic Assessment Table

A soil filled depression (S-1) was identified during the field survey and its location is depicted on the Geologic Map provided as Attachment B.

Identified feature S-1 is a 20-foot x 30-foot oval shaped depression that is approximately 1 foot deep. Very little vegetation was observed in the depression which is indicative of prolonged ponding. S-1 appears to be a drainage feature where stormwater runoff may temporarily pond. The estimated probability of S-1 to rapidly transmit fluids to the subsurface was judged to be low. The Geologic Assessment Table is provided in Attachment D.

4.2 Sensitive Features

No geologically sensitive features were identified during the field survey.



5.0 **REFERENCES**

- Texas Water Development Board, *Water Data Interactive*, website, https://www3.twdb.texas.gov/apps/WaterDataInteractive/GroundwaterDataViewer/?map=sdr.
- Todd B. Housh, PhD, PG, Bedrock Geology of Round Rock and Surrounding Areas, Williamson and Travis Counties, Texas, 2007.
- USDA, Natural Resources Conservation Service Web Soil Survey, https://websoilsurvey.nrcs.usda.gov/app/.
- USGS, Geologic Atlas of Texas, https://txpub.usgs.gov/txgeology/.



FIGURE





APPENDICES



APPENDIX A Geologic Assessment Form TCEQ-0585

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: Kevin Lonseth, P.G.

Telephone: 512-425-2000

Fax: None

Date: 12-22-2023
Representing: INTERA Incorporated, TBPG # 50189

(Name of company and TBPG or TBPE registration number)

Signature of Geologist:

Regulated Entity Name: PELOPI (QUARRY - 1ST PHASE)

Project Information

- 1. Date(s) Geologic Assessment was performed: September 28, 2023
- 2. Type of Project:

✓	WPAP
	SCS

3. Location of Project:



Transition Zone

] Contributing Zone within the Transition Zone



- 4. Attachment A Geologic Assessment Table. Completed Geologic Assessment Table (Form TCEQ-0585-Table) is attached.
- 5. Soil cover on the project site is summarized in the table below and uses the SCS Hydrologic Soil Groups* (Urban Hydrology for Small Watersheds, Technical Release No. 55, Appendix A, Soil Conservation Service, 1986). If there is more than one soil type on the project site, show each soil type on the site Geologic Map or a separate soils map.

Soil Name	Group*	Thickness(feet)
Denton silty clay	D	3
Doss silty clay	D	1.4
Eckrant cobbly clay	D	0.9
Eckrant stony clay	D	0.9
Georgetown clay loam	D	2.9
Georgetown stony clay loam	D	2.9

Table 1 - Soil Units, InfiltrationCharacteristics and Thickness

- * Soil Group Definitions (Abbreviated)
 - A. Soils having a high infiltration rate when thoroughly wetted.
 - B. Soils having a moderate infiltration rate when thoroughly wetted.
 - C. Soils having a slow infiltration rate when thoroughly wetted.
 - D. Soils having a very slow infiltration rate when thoroughly wetted.
- 6. ✓ Attachment B Stratigraphic Column. A stratigraphic column showing formations, members, and thicknesses is attached. The outcropping unit, if present, should be at the top of the stratigraphic column. Otherwise, the uppermost unit should be at the top of the stratigraphic column.
- 7. Attachment C Site Geology. A narrative description of the site specific geology including any features identified in the Geologic Assessment Table, a discussion of the potential for fluid movement to the Edwards Aquifer, stratigraphy, structure(s), and karst characteristics is attached.
- 8. Attachment D Site Geologic Map(s). The Site Geologic Map must be the same scale as the applicant's Site Plan. The minimum scale is 1": 400'

Applicant's Site Plan Scale: 1" ='	
Site Geologic Map Scale: $1'' = \frac{300}{}$	
Site Soils Map Scale (if more than 1 soil type): 1" = _	

9. Method of collecting positional data:

✓ Global Positioning System (GPS) technology.

Other method(s). Please describe method of data collection: _____

- 10. 🖌 The project site and boundaries are clearly shown and labeled on the Site Geologic Map.
- 11. 🖌 Surface geologic units are shown and labeled on the Site Geologic Map.

TCEQ-0585 (Rev.02-11-15)

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. \checkmark The Recharge Zone boundary is shown and labeled, if appropriate.
- 14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, the information must agree with Item No. 20 of the WPAP Application Section.
 - There are $\frac{1}{1}$ (#) 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.



ATTACHMENTS


ATTACHMENT A Soils Description



National Cooperative Soil Survey

Conservation Service



Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
DnB	Denton silty clay, 1 to 3 percent slopes	D	35.2	21.8%
DoC	Doss silty clay, moist, 1 to 5 percent slopes	D	77.4	48.0%
EaD	Eckrant cobbly clay, 1 to 8 percent slopes	D	2.4	1.5%
EeB	Eckrant stony clay, 0 to 3 percent slopes, stony	D	36.5	22.7%
GeB	Georgetown clay loam, 0 to 2 percent slopes	D	8.2	5.1%
GsB	Georgetown stony clay loam, 1 to 3 percent slopes	D	1.5	0.9%
Totals for Area of Intere	st	161.2	100.0%	

Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

Rating Options

Aggregation Method: Dominant Condition Component Percent Cutoff: None Specified Tie-break Rule: Higher



ATTACHMENT B Site Geologic Map



Ked

The Williamson County portion of the subject property is entirely located within the Edwards Aquifer Recharge Zone.





LEGEND



EDWARDS LIMESTONE (Ked)

BOUNDARY OF ASSESSED PROPERTY IN WILLIAMSON COUNTY

PROPERTY BOUNDARY

<u>AERIAL SOURCE:</u> TEXAS NATURAL RESOURCE INFORMATION SYSTEM (TNRIS) TNRIS DataHub TEXAS NAIP IMAGERY 2022 WILLIAMSON COUNTY





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REV. DATE DESCRIPTION DR BY APP BY INTERAC 9600 GREAT HILLS TRAIL, SUITE 300W AUSTIN, TEXAS 78759 USA 512-425-2000 TEXAS REGISTERED ENGINEERING FIRM F-4722 PROJECT: PELOPE QUARRY (PHASE 1) GEOLOGIC ASSESSMENT WILLIAMSON COUNTY, TEXAS SHEET TITLE: DES BY SCALE: SEE BAR SCALE DR BY SDB PROJ NO. PELOP.M003.EDWARDS CHK BY KLL DWG NO. PEOLOP.M003_003 APP SHEET 1 OF 1 SHEETS										
PROJECT: PELOPE QUARRY (PHASE 1) GEOLOGIC ASSESSMENT WILLIAMSON COUNTY, TEXAS SHEET TITLE: SITE GEOLOGIC MAP DES BY SCALE: SEE BAR SCALE DR BY SDB PROJ NO. PELOP.M003.EDWARDS CHK BY KLL DWG NO. PEOLOP.M003_003 APP BY APP SHEET 1 OF 1 SHEETS	REV.	DATE		DESCRIPT	ION	DR BY	APP BY			
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APP BY APP SHEET 1 OF 1 SHEETS	CHK B	CHK BY KLL DWG NO. PEOLOP.M003_003								
	APP B	1	APP		SHEET 1 OF 1	SHEETS				
DATE ISSUED: 12-13-2023 ATTACHMENT		SSUED:	: 12-13-2	023	ATTACHMENT	R				



ATTACHMENT C Stratigraphic Column



Figure 1. Generalized Stratigraphic Column of the Round Rock Area

Source: Todd B. Housh, PhD, PG - Figure 1, Bedrock Geology of Round Rock and urrounding Areas, Williamson and Travis Counties, Texas (2007).



ATTACHMENT D Geologic Assessment Table

GEOL	OGIC A	SSESSI	MENT	TABL	E	PROJECT NAME: PELOPI QUARRY (PHASE 1)																				
		N				FE	ATUF	RE CH	IARACT	ERIS	STICS				EVAI	LUAT	ION	PHY	SICAL	SETTING						
1A	1B *	1C*	2A	2B	3		4		5	5A	6	7	8A	8B	9	10		10		10		10) 11		12
FEATURE ID	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIME	INSIONS (I	EET)	TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENS		CATCHMI (ACI	ENT AREA RES)	TOPOGRAPHY						
						Х	Y	Z		10						<40	<u>≥40</u>	<1.6	<u>>1.6</u>							
S-1	30.880275	-97.719086	CD	5	Kgt	20	30	1					0	5	10	х		Х		HILLTOP						
* DATUM:	NAD 83		_																							
2A TYPE		TYPE		2	B POINTS						8A	INFILLIN	G													
С	Cave				30		N	None,	exposed b	pedroo	ck															
SC	Solution ca	avity			20		С	Coars	e - cobbles	s, brea	akdown, s	sand, grav	el													
SF	Solution-er	nlarged fract	ure(s)		20		0	Loose	e or soft mu	id or s	soil, orga	nics, leave	es, sticks	, dark colors												
F	Fault				20	F Fines, compacted clay-rich sediment, soil profile, gray or red colors																				
0	Other natu	ral bedrock f	features		5	V Vegetation. Give details in narrative description																				
MB	Manmade	feature in be	edrock		30	FS Flowstone, cements, cave deposits																				
SW	Swallow ho	ble			30		Х	Other	materials																	
SH	Sinkhole				20										1											
CD	Non-karst	closed depre	ession		5					12 7	OPOGR	APHY														
Z	Zone, clust	tered or aligr	ned feature	es	30		Cliff,	Hilltop,	, Hillside, D	raina	Cliff, Hilltop, Hillside, Drainage, Floodplain, Streambed								TE	OFT						

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.

Date 12-22-2023 Sheet <u>1</u> of <u>1</u>



TCEQ-0585-Table (Rev. 10-01-04)



ATTACHMENT E Narrative Description of Site Geology



See Section 2.1 - Research



ATTACHMENT F Field Survey Photographs

SITE PHOTOGRAPHS



Photo 1 – This photo shows the non-karst closed depression (S-1) located in near FM 2843 in the southeastern portion of the property.



Photo 2 – This photo shows the dry stock pond located in the south-central portion of the property.

SITE PHOTOGRAPHS



Photo 3 – This photo provides a view of the northwestern portion of the property.



Photo 4 – This photo provides a view of the western portion of the property.

PELOPI, LP

GEOLOGIC ASSESSMENT

PELOPI QUARRY CR 231 & FM 2843 FLORENCE, TEXAS 78633 WILLIAMSON COUNTY

Submitted to: TCEQ Region 11, Austin

Prepared By:



Boerne, Texas 830-249-8284 Date: March 2024 Project No. 11508-002 -JG-



Signature:

John J. Sackrider, P.G. - License No. 12654 TX PG Firm No. 50112 Date: 3/18/2024

Article I. 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.

Section 1.01 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:

Telephone: <u>830-249-8284</u>

Fax: 830-249-0221

John J. Sackrider, P.G. #12654

Date: 3/18/2024

Representing: <u>Westward Environmental, Inc., TBPG Registered Geoscience Firm 50012</u> (Name of Company and TBPG or TBPE registration number)

Signature of Geologist:

Regulated Entity Name: Pelopi Quarry

JOHN J. SACKRIDER B GEOLOGY 12654 CENSED GEOS

- Section 1.02 Project Information
- 1. Date(s) Geologic Assessment was performed: February 12 & 13, 2024
- 2. Type of Project:

\boxtimes	WPAP
	SCS

AST
UST

3. Location of Project:



Transition Zone

Contributing Zone within the Transition Zone

- 4. X Attachment A Geologic Assessment Table. Completed Geologic Assessment Table (Form TCEQ-0585-Table) is attached.
- 5. Soil cover on the project site is summarized in the table below and uses the SCS Hydrologic Soil Groups* (Urban Hydrology for Small Watersheds, Technical Release No. 55, Appendix A, Soil Conservation Service, 1986). If there is more than one soil type on the project site, show each soil type on the site Geologic Map or a separate soils map.

Article II.	Table 1 - Soil Units,
Infiltration	Characteristics and
Thickness	

Soil Name	Group*	Thickness(feet)
DoC	D	< 2
EaD	D	< 2
EeB	D	< 2
GsB	D	< 4

- * Soil Group Definitions (Abbreviated)
 - A. Soils having a high infiltration rate when thoroughly wetted.
 - B. Soils having a moderate infiltration rate when thoroughly wetted.
 - C. Soils having a slow infiltration rate when thoroughly wetted.
 - D. Soils having a very slow infiltration rate when thoroughly wetted.
- 6. Attachment B Stratigraphic Column. A stratigraphic column showing formations, members, and thicknesses is attached. The outcropping unit, if present, should be at the top of the stratigraphic column. Otherwise, the uppermost unit should be at the top of the stratigraphic column.
- 7. Attachment C Site Geology. A narrative description of the site specific geology including any features identified in the Geologic Assessment Table, a discussion of the potential for fluid movement to the Edwards Aquifer, stratigraphy, structure(s), and karst characteristics is attached.
- 8. Attachment D Site Geologic Map(s). The Site Geologic Map must be the same scale as the applicant's Site Plan. The minimum scale is 1": 400'

Applicant's Site Plan Scale: 1" = <u>300</u>' Site Geologic Map Scale: 1" = <u>300</u>' Site Soils Map Scale (if more than 1 soil type): 1" = <u>300'</u>

9. Method of collecting positional data:

Global Positioning System (GPS) technology.

Other method(s). Please describe method of data collection: _____

TCEQ-0585 (Rev.02-11-15)

- 10. The project site and boundaries are clearly shown and labeled on the Site Geologic Map.
- 11. Surface geologic units are shown and labeled on the Site 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.
- 14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, 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 well is 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.

Section 2.01 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 (Form TCEQ-0585)

GEOLOGIC ASSESSMENT TABLE							PRO	JECT NA	ME:	PE	LOPI Q	UARR	(
	LOCATION						FEAT	URE CHAP	RACTERIST	ICS					EV	EVALUATION PHYSICAL SETTING				SICAL SETTING
1A	1B *	1C*	2A	2B	3		4		5	5A	6	7	8A	8B	9		10	1	1	12
FEATURE ID	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIN	IENSIONS (FE	EET)	TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENS	ITIVITY	CATCH AREA (/	HMENT ACRES)	TOPOGRAPHY
						х	Y	Z		10					10	<40	>40	<1.6	<u>>1.6</u>	
S-100	30.885499	-97.717272	SC	20		1.42	0.75	1.42	90					5	25	Х		Х		Hillside
S-101	30.885762	-97.715647	0	5		24	6	1	25	10				5	20	Х			Х	Drainage
S-102	30.885522	-97.714598	SC	20		1.17	0.67	4	50	10				5	35	Х		Х		Drainage
S-103	30.887522	-97.713772	Z-SC	30		80	15	1.75	77					5	35	Х		Х		Hilltop
S-104	30.888094	-97.717961	SC	20		1	0.83	1.5	80					5	25	Х		Х		Hillside
S-105	30.888621	-97.719658	SC	20		0.83	1	2	170					5	25	Х		Х		Hillside

* DATUM: NAD 83

-						
2A TYPE	TYPE	2B POINTS	8A INFILLING			
с	Cave	30	N None, exposed bedrock			
sc	Solution cavity	20	C Coarse - cobbles, breakdown, sand, gravel			
SF	Solution-enlarged fracture(s)	20	O Loose or soft mud or soil, organics, leaves, sticks, dark colors			
F	Fault	20	F Fines, compacted clay-rich sediment, soil profile, gray or red colors			
0	Other natural bedrock features	5	V Vegetation. Give details in narrative description			
МВ	Manmade feature in bedrock	30	FS Flowstone, cements, cave deposits			
SW	Swallow hole	30	X Other materials			
SH	Sinkhole	20				
CD	Non-karst closed depression	5	12 TOPOGRAPHY			
Iz	Zone, clustered or aligned features	30	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.

TCEQ-0585-Table (Rev. 10-01-04)



Date 3/18/2024

<u>1 of 1</u>

Attachment B

Stratigraphic Column

Generalized Stratigraphic Column – Williamson County



Figure 1. Generalized Stratigraphic Column of the Round Rock Area

Tur* - Turonian

Reference: Todd B Housh, PhD, PG; Bedrock Geology of Round Rock and Surrounding Areas, Williamson & Travis Counties, Texas

Indicates units observed at the surface of the Site.

Attachment C

Site Geology (Geologic Narrative)

Geologic Narrative

1.0 PURPOSE

Westward Environmental, Inc. (WESTWARD) was retained by Pelopi, LP (Client) to prepare a Geologic Assessment (GA) on a ~111.4-acre tract (Site). This GA was prepared as a required attachment to a Water Pollution Abatement Plan (WPAP) for the Site as required by the Texas Commission of Environmental Quality (TCEQ).

2.0 REGULATORY GUIDANCE

Title 30, Chapter 213 of the Texas Administrative Code

This report was prepared in accordance with *Instructions for Geologists for Geologic Assessments* on the Edwards Aquifer Recharge/Transition Zones (TCEQ-0585 (Rev. 10-01-04)) to be reviewed pursuant to Title 30, Chapter 213 of the Texas Administrative Code.

3.0 PROJECT LOCATION

The Site is located approximately 5 miles northeast of Florence, and approximately 0.4 miles northwest of the CR 231 and FM 2843 intersection in Williamson County, Texas. It is located over the Edwards Aquifer Recharge Zone (EARZ).

4.0 METHODOLOGY

As part of the GA, WESTWARD performed a desktop review of selected published information. WESTWARD also conducted a field investigation in accordance with *TCEQ-0585 (Rev. 10-01-04)*.

4.1 Desktop Review

WESTWARD conducted a review of aerial imagery, the University of Texas Bureau of Economic Geology (BEG) Geologic Atlas of Texas (GAT) Austin Sheet, applicable U.S. Geological Survey (USGS) Topographic quadrangle(s) and geospatial dataset(s), the Texas Natural Resources Information System (TNRIS), the Texas Water Development Board's Water Data Interactive Groundwater Data Viewer (TWDB Viewer), the Railroad Commission of Texas (RRC), and the U.S. Department of Agriculture (USDA) National Resource Conservation Service (NRCS) Web Soil Survey prior to the field investigation.

4.2 Field Investigation

A field investigation was performed at the Site by WESTWARD staff under the direction of John J. Sackrider, P.G. (TBPG Lic. No. 12654) on February 12 & 13, 2024. Field transects of the Site were walked in accordance with TCEQ-0585 (rev. 10-01-04).

5.0 DESKTOP REVIEW

The desktop review was utilized for preliminary planning of the field investigation. The accuracy of the desktop review was limited by the accessibility, scale, and age of the data available.

5.1 Published Surface Geology

A review of published geologic maps revealed the early Cretaceous-aged Edwards Limestone (Ked) mapped at the surface of the Site. It is shown on the Site Geologic Map (Attachment D).

5.2 Published Structure

The Site is located within the Balcones Fault Zone (BFZ). The desktop review revealed that there are no mapped faults within the Site. The closest published fault is mapped approximately 3.9 miles to the southeast of the Site. This fault has an approximate trend of 42° and is referenced here to determine the dominant fault trend range of this Site. For the purposes of this GA, the dominant fault trend range is between 27° and 57°.

5.3 Karst Features

The desktop review did not reveal karst features within the Site.

5.4 Non-karst & Manmade Features

The desktop review of aerial imagery did not reveal non-karst or manmade features within the Site boundaries. A review of the TWDB Viewer did not reveal any groundwater wells at the Site.

5.5 Soils

Four (4) soil units were identified on the Site through the NRCS Web Soil Survey. They are detailed below as well as included on the Geologic Assessment Form TCEQ-0585 (Rev. 02-11-15). A Site Soils Map is included in Attachment D.

Published Soil Unit Descriptions										
Soil Name	Group	Thickness (Feet)	Description							
Doss silty clay (DoC), moist, 1 to 5 percent slopes	D	< 2	11 to 20 inches to lithic bedrock, well drained, moderately low to moderately high (0.06 to 0.57 in/hr) Ksat capacity							
Eckrant cobbly clay (EaD), 1 to 8 percent slopes	D	< 2	4 to 20 inches to lithic bedrock, well drained, moderately low to moderately high (0.06 to 0.57 in/hr) Ksat capacity							
Eckrant stony clay (EeB), 0 to 3 percent slopes	D	< 2	4 to 20 inches to lithic bedrock, well drained, moderately low to moderately high (0.06 to 0.57 in/hr) Ksat capacity							
Georgetown stony clay loam (GsB), 1 to 3 percent slopes	D	< 4	20 to 40 inches to lithic bedrock, well drained, very low to moderately low (0.00 to 0.06 in/hr) Ksat capacity							

6.0 FIELD INVESTIGATION

The field investigation was performed on February 12 & 13, 2024 by WESTWARD staff under the direction of John J. Sackrider, P.G. to verify the presence or absence of recharge features identified in the desktop review and to identify recharge features not found during the desktop review. Field reconnaissance was performed in accordance with the *TCEQ*-0585-Instructions (Rev. 10-1-04).

6.1 Surface Geology

The surface geology mapped within the extents of the Site is the Ked. Observations at the Site are consistent with published descriptions of the Ked.

6.2 Structure

There were no faults, nor evidence of faults, observed at the Site during the field investigation.

6.3 Karst Features

There were six (6) karst features, S-100 through S-105, identified and recorded during the field investigation. None of these features are rated sensitive.

6.4 Non-karst & Manmade Features

There were no non-karst closed depressions nor manmade features in bedrock identified during the field investigation.

6.5 Feature Descriptions

S-100 (SC)

Feature S-100 is a solution cavity located on the western part of the Site. The feature measures approximately 1.42 ft. x 0.75 ft. x 1.42 ft. with an approximate trend of 90°. The opening consisted of topsoil and rock and appeared to be soil-plugged at the time of the field investigation. The catchment area of the feature is less than 1.6 acres, and the interpreted probability of rapid infiltration is low. This feature is rated not sensitive.

S-101 (O)

Not Sensitive

Not Sensitive

Feature S-101 is an other feature in bedrock consisting of a depression in an intermittent drainage located on the center of the Site. It measures approximately 24 ft. x 6 ft. x 1 ft. and has an approximate trend of 25° . The feature is surrounded by vuggy rock and the floor of the feature consists of red soil and exposed bedrock. The catchment area of the feature is greater than 1.6 acres but due to the lack of infiltration evidence, the interpreted probability of rapid infiltration is low. This feature is rated not sensitive.

S-102 (SC)

Feature S-102 is a solution cavity located in an intermittent drainage near the eastern Site boundary. The feature measures approximately 1.17 ft. x 0.67 ft. x 4 ft. It extends into the bank horizontally with a trend of 50° . The feature was surrounded by broken rock and soil and appeared to be plugged with soil at the time of the field investigation. The catchment area is less than 1.6 acres, and the interpreted probability of rapid infiltration is low. This feature is rated not sensitive.

Not Sensitive

S-103 (Z-SC)

Feature S-103 is a zone of solution cavities located on a hilltop on the northeastern part of the Site. The feature measures approximately 80 ft. x 15 ft. x 1.75 ft. and has an approximate trend of 77° . The solution cavities within the zone were filled with loose cobbles and appeared to be plugged with soil at the time of the field investigation. The catchment area of the feature is less than 1.6 acres, and interpreted probability of rapid infiltration is low. This feature is rated not sensitive.

S-104 (SC)

Feature S-104 is a solution cavity located near the northern Site boundary. The feature measures approximately 1 ft. x 0.83 ft. x 1.5 ft. and has an approximate trend of 80° . It is surrounded by vegetated soil and appeared to be plugged with soil at the time of the field investigation. The catchment area of the feature is less than 1.6 acres, and the interpreted probability of rapid infiltration is low. This feature is rated not sensitive.

S-105 (SC)

Feature S-105 is a solution cavity located on the northwestern part of the Site. The feature measures approximately 0.83 ft. x 1 ft. x 2 ft. and has an approximate trend of 170° . It was surrounded by loose soil and was plugged with soil at the time of the field investigation. The catchment area of the feature is less than 1.6 acres, and the interpreted probability of rapid infiltration is low. This feature is rated not sensitive.

Project No. 11508-002 March 2024

Not Sensitive

Not Sensitive

Not Sensitive

SELECT PHOTOGRAPHS



S-101: Other feature in bedrock within a streambed.



S-102: Solution cavity in an intermittent drainage.



S-103: Solution cavities within a zone.



S-103: Zoomed out view of the zone.

Attachment D

Site Geologic Map Site Soils Map





Article I. 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.

Section 1.01 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 G. Campbell, P.E.

TX License No. 106851 | TX Firm No. 4525

Date: 4/26/2024

Signature of Customer/Agent

Regulated Entity Name: Pelopi

Section 1.02 Regulated Entity Information

1. The type of project is:

Residential: Number of Lots:_____

] Residential: Number of Living Unit Equivalents:_____

- ___ Commercial
- Industrial
- ___Other:_____
- 2. Total site acreage (size of property): 271.01
- 3. Estimated projected population: 5
- 4. The amount and type of impervious cover expected after construction are shown below:

TCEQ-0584 (Rev. 02-11-15)

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops		÷ 43,560 =	
Parking		÷ 43,560 =	
Other paved surfaces	79,714.80	÷ 43,560 =	1.83
Total Impervious Cover	79,714.80	÷ 43,560 =	1.83

Article II. Table 1 - Impervious Cover Table

Total Impervious Cover 1.83 ÷ Total Acreage 266.29 X 100 = 0.69% 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.

Section 2.01 For Road Projects Only

- (a) Complete questions 7 12 if this application is exclusively for 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 x 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 areaacres ÷ R.O.W. areaacres x 100 =% impervious cover.

11. A rest stop will be included in this project.

A rest stop will not be included in this project.
12. Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ.

Section 2.02 Stormwater to be generated by the Proposed Project

13. 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.

Section 2.03 Wastewater to be generated by the Proposed Project

14. The character and volume of wastewater is shown below:

<u>100</u> % Domestic	<u>20 </u> Gallons/day
% Industrial	Gallons/day
% Commingled	Gallons/day

TOTAL gallons/day 20

15. Wastewater will be disposed of by: N/A - Portable Toilets

On-Site Sewage Facility (OSSF/Septic Tank):

Attachment C - Suitability Letter from Authorized Agent. An on-site sewage	ge facility
will be used to treat and dispose of the wastewater from this site. The app	ropriate
licensing authority's (authorized agent) written approval is attached. It sta	tes 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 Ch	apter 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):

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.

Section 2.04 Site Plan Requirements

(a) Items 17 – 28 must be included on the Site Plan.

17. \square 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.

 \bowtie 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): 48491C0050E eff 9/26/2008 and 48027C0500E eff 9/26/2008 $\left|\right|$ 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.

19. All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):

 $\left|\times\right|$ There are 1 (#) 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.

 \boxtimes 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.

20. 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 justification for an exception to a portion of the Geologic Assessment is attached.

- 21. The drainage patterns and approximate slopes anticipated after major grading activities.
- 22. \boxtimes Areas of soil disturbance and areas which will not be disturbed.
- 23. 🔀 Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
- 24. \boxtimes Locations where soil stabilization practices are expected to occur.
- 25. Surface waters (including wetlands).

□ N/A

26. 🔀 Locations where stormwater discharges to surface water or sensitive features are to occur.

There will be no discharges to surface water or sensitive features.

27. \square Legal boundaries of the site are shown.

Section 2.05 Administrative Information

- 28. 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.
- 29. Any modification of this WPAP will require Executive Director approval, prior to construction, and may require submission of a revised application, with appropriate fees.







600

SCALE: 1" = 300'

— 900 EXISTING MAJOR CONTOUR
 EXISTING MINOR CONTOUR
 PROPOSED MAJOR CONTOUR

------ PROPOSED MINOR CONTOUR

BERM (TOP & TOE OF SLOPE)

ASPHALT AREA

WATER BODY AREA

REQUIRED TSS REMOVAL (LBS.)

762

BMP

NVFS

NVFS

IC

BASE AREA

LEGEND

- - - COUNTY LINE

----- FLOW ARROW

 \sim

ν Ψ

Texas Commission on Environmental Quality					
TSS Removal Calculations 04-20-2009				Project Name: Date Prepared:	11508-002 4/25/2024
Additional information is provided for cells with a Text shown in blue indicate location of instructions in Characters shown in red are data entry fields.	the Technical (n the uppe Guidance I s to these	r right corner Manual - RG-3	r. Place the cur 48. move the equat	sor over the cell.
1. The Required Load Reduction for the total project:	C	alculations f	rom RG-348	move the equal	Pages 3-27 to 3-30
Page 3-29 Eg	uation 3.3: $L_{\rm H} = 2$	7 2(A _N x P)			
. ago o 20 24	- D		romoval requitin	a from the propose	d dovelopment - 95% of increased loss
wiele.	-M TOTAL PROJECT = N $A_N = N$ P = A	let increase i verage annu	n impervious are al precipitation, in	a for the project nches	
Site Data: Determine Required Load Removal Based on	the Entire Project				
Total project area inc Predevelopment impervious area within the limi Total post-development impervious area within the lim Total post-development impervious o	County = uded in plan * = ts of the plan * = its of the plan * = cover fraction * = P =	Williamson 266.29 1.00 2.83 0.01 32	acres acres acres inches		
* The values entered in these fields should be for the total	-M TOTAL PROJECT =	1595	lbs.		
The values entered in these news should be for the total	project area.				
Number of drainage basins / outfalls areas leaving	the plan area =	1			
2 Drainage Basin Parameters (This information should be	provided for each	hasin).			
	tfall Area No	1			
	sin/outfall area =	17.82	20105		
Predevelopment impervious area within drainage ba	sin/outfall area =	0.00	acres		
Post-development impervious area within drainage ba Post-development impervious fraction within drainage ba	sin/outfall area = sin/outfall area =	0.88 0.05	acres		
	$L_{M THIS BASIN} =$	762	lbs.		
3. Indicate the proposed BMP Code for this basin.					
F	Proposed BMP = V	egetated Fi	Iter Strips		
Rem	ioval efficiency = Proposed BMP = N	85 Ione	percent		Aqualogic Cartridge Filter
Rem	ioval efficiency =	0	percent		Bioretention
Rem	oval efficiency = N	ione 0	percent		Contech StormFilter
	·				Extended Detention Grassy Swale None
	Etot =	8	5		Retention / Irrigation Sand Filter Stormceptor Vegetated Filter Strips Vortechs Wet Basin Wet Vault
4. Calculate Maximum TSS Load Removed (L_R) for this Dra	inage Basin by th	e selected E	BMP Type.		
RG-348 Page 3-33 Ec	uation 3.7: $L_R = (E_R)$	BMP efficien	cy) x P x (A ₁ x 34	.6 + A _P x 0.54)	
where:	$A_{C} = T$ $A_{I} = Ir$	otal On-Site	drainage area in ea proposed in th	the BMP catchment	area
	A _P = P	ervious area	remaining in the	BMP catchment are	
TE OF TEX	$L_R = T$	SS Load ren	noved from this c	atchment area by th	e proposed BMP
	$A_{\rm C} =$	17.82	acres		
CURT GARRETT CAMPBELL	A ₁ =	0.88	acres		
106851	A _P = L _R =	10.94	lbs		
10%:	ix.				

4/26/2024

5. Calculate Fraction of Annual Runoff to Treat the drainage basin / outfall area

Desired L _{M THIS BASIN} =	762	lbs.			
F =	0.71				
6. Calculate Capture Volume required by the BMP Type for this drainage b	asin / outfal	l area.	Calculations from R	G-348	Pages 3-34 to 3-36
Rainfall Depth = Post Development Runoff Coefficient =	0.80 0.08	inches			
On-site Water Quality Volume =	3946	cubic feet	0.09	ac-ft	
	Calculations	from RG-348	Pages 3-36 to 3-37		
Off-site area draining to BMP =	0.00	acres			
Off-site Impervious cover draining to BMP =	0.00	acres			
Impervious fraction of off-site area =	0				
Off-site Kurlon Coencient = Off-site Water Quality Volume =	0.00	cubic feet			
Storage for Sediment =	789				
Total Capture Volume (required water quality volume(s) x 1.20) =	4735	cubic feet	0.11	ac-ft	



4/26/2024

Texas Commission on Environmental Quality					
TSS Removal Calculations 04-20-2009				Project Name: Date Prepared:	11508-002 4/25/2024
Additional information is provided for cells with a r Text shown in blue indicate location of instructions in th Characters shown in red are data entry fields. Characters shown in black (Bold) are calculated fie	ed triangle i ne Technical Ids. Change	n the uppe Guidance M es to these	r right corne /anual - RG-: fields will re	er. Place the cur 348. Semove the equat	sor over the cell.
1. The Required Load Reduction for the total project:		Calculations fr	om RG-348		Pages 3-27 to 3-30
Page 3-29 Equa	tion 3.3: L _M = 3	27.2(A _N x P)			
where: L _M	$A_{N} = A_{N} = A_{N$	Required TSS Net increase i Average annu	removal resulti n impervious are al precipitation,	ng from the propose ea for the project inches	d development = 85% of increased load
Site Data: Determine Required Load Removal Based on the	Entire Project				
Total project area includ Predevelopment impervious area within the limits Total post-development impervious area within the limits Total post-development impervious cov	County = ed in plan * = of the plan * = of the plan* = rer fraction * = P =	Williamson 266.29 1.00 2.83 0.01 32	acres acres acres inches		
L _M	TOTAL PROJECT =	1595	lbs.		
* The values entered in these fields should be for the total pr	oject area.				
Number of drainage basins / outfalls areas leaving the	ne plan area =	2			
2 Drainage Basin Parameters (This information should be pr	ovided for eac	h hasin):			
Drainage Basin r arameters (mis micrimation should be pr	all Area No. =	2			
Total drainage basin	/outfall area =	- 3.64	acres		
Predevelopment impervious area within drainage basin	/outfall area =	0.00	acres		
Post-development impervious area within drainage basin Post-development impervious fraction within drainage basin	/outfall area = /outfall area =	0.95 0.26	acres		
	$L_{M THIS BASIN} =$	830	lbs.		
3. Indicate the proposed BMP Code for this basin.					
Pro	posed BMP =	Vegetated Fil	ter Strips		
Remov	al efficiency =	85 None	percent		Aqualogic Cartridge Filter
Remov	al efficiency =	0	percent		Bioretention
Pro	posed BMP = al efficiency =	None 0	percent		Contech StormFilter Constructed Wetland
		Ū	poroon		Extended Detention Grassy Swale
	Etot =	85	5		Retention / Irrigation Sand Filter Stormceptor Vegetated Filter Strips Vortechs Wet Basin
4. Calculate Maximum TSS Load Removed (L_R) for this Draina	age Basin by t	he selected E	MP Type.		Wet Vault
RG-348 Page 3-33 Equa	tion 3.7: $L_R =$	(BMP efficiend	cy) x P x (A _l x 34	4.6 + A _P x 0.54)	
where.	A _c = 1	Total On-Site	drainade area ir	the BMP catchmen	2702
WINCIC.	$A_{l} = A_{p} = L_{R} = C$	Impervious an Pervious area TSS Load rem	ea proposed in the remaining in the noved from this	the BMP catchment are BMP catchment are aby the BMP catchment area by the catchment area	area ea ne proposed BMP
TE OF TR. IL	A _C =	3.64	acres		
E STA A TON	$A_1 =$	0.95	acres		
	A _P =	2.69	acres		
CURT GARRETT CAMPBELL 106851 CURSSI Voiceuse	L _R =	937	lbs		
4/26/2024					

5. Calculate Fraction of Annual Runoff to Treat the drainage basin / outfall area

Desired $L_{M THIS BASIN} =$	830	lbs.			
F =	0.89				
6. Calculate Capture Volume required by the BMP Type for this drainage bas	sin / outfall	area.	Calculations from R	G-348	Pages 3-34 to 3-36
Rainfall Depth = Post Development Runoff Coefficient =	1.60 0.24	inches			
On-site Water Quality Volume =	5032	cubic feet	0.12	ac-ft	
c	Calculations	from RG-348	Pages 3-36 to 3-37		
Off-site area draining to BMP =	0.00	acres			
Off-site Impervious cover draining to BMP =	0.00	acres			
Impervious fraction of off-site area =	0				
Off-site Water Quality Volume =	0.00	cubic feet			
Storage for Sediment =	1006				
Total Capture Volume (required water quality volume(s) x 1.20) =	6038	cubic feet	0.14	ac-ft	







LEGEND

	PROJECT AREA
	COUNTY LINE
900	EXISTING MAJOR CONTOUR
	EXISTING MINOR CONTOUR
	PROPOSED MAJOR CONTOUR
	PROPOSED MINOR CONTOUR
	BERM (TOP & TOE OF SLOPE)
~~►	FLOW ARROW
	ASPHALT AREA
an a	BASE AREA
· •	GRASS/VEGETATED BUFFER AREA



Water Pollution Abatement Plan Attachment A

Factors Affecting Surface 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 over the Recharge Zone. Stormwater from disturbed areas will be retained in the mining pit. Upgradient berms prevent run-on to disturbed areas of the site. Any spills or leaks will be cleaned up immediately and will be disposed of properly. A trash receptacle will be placed on-site for use by employees and visitors.

Water Pollution Abatement Plan Attachment B

Volume and Character of Stormwater

The area of the proposed final quarry pit, as shown on the Final Conditions Map, is an approximately 205-acre portion of the overall 266-acre property located in the Recharge Zone. 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.

Temporary BMPs (earthen berms, vegetative filter strips, silt fence, etc.) will be used to control stormwater until the Final Earthen Berm is stabilized.

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.

Water Pollution Abatement Plan Attachment C

Suitability Letter from Authorized Agent

N/A – an OSSF is not proposed at this time.

Water Pollution Abatement Plan Site Plan

Site Plan

Please see attached Interim Conditions & Final Conditions plan sheets.

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.

Section 1.01 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: <u>Curt G. Campbell, P.E.</u>

TX License No. 106851 | TX Firm No. 4525

Date: 4/26/2024

Signature of Customer/Agen 106851

Regulated Entity Name: Pelopi Quarry

Section 1.02 Project Information

Section 1.03 Potential Sources of Contamination

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

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

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

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

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

Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.

- Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.
- Fuels and hazardous substances will not be stored on the site.
- 2. Attachment A Spill Response Actions. A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
- 3. Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
- 4. Attachment B Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.

Section 1.04 Sequence of Construction

5. Attachment C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.

For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.

- For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.
- 6. Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: <u>Brazos River Basin</u>

Section 1.05 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:

\ge	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).

Section 1.06 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.

Section 1.07 Administrative Information

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

Temporary Stormwater Section Attachment A

Spill Response Actions

Education

(1) Be aware that different materials pollute in different amounts. Make sure that each employee knows what a "significant spill" is for each material they use, and what is the appropriate response for "significant" and "insignificant" spills. Employees should also be aware of when spill must be reported to the TCEQ.

(2) Educate employees and subcontractors on potential dangers to humans and the environment from spills and leaks.

(3) Hold regular meetings to discuss and reinforce appropriate disposal procedures (incorporate into regular safety meetings).

(4) Establish a continuing education program to indoctrinate new employees.

(5) Have contractor's superintendent or representative oversee and enforce proper spill prevention and control measures.

General Measures

(1) To the extent that the work can be accomplished safely, spills of oil, petroleum products, substances listed under 40 CFR parts 110,117, and 302, and sanitary and septic wastes should be contained and cleaned up in a timely manner.

(2) Store hazardous materials and wastes in covered containers and protect from vandalism.

(3) Place a stockpile of spill clean-up materials where it will be readily accessible.

(4) Train employees in spill prevention and cleanup.

(5) Designate responsible individuals to oversee and enforce control measures.

(6) Spills should be covered and protected from stormwater run-on during rainfall to the extent that it doesn't compromise cleanup activities.

(7) Do not bury or wash spills with water.

(8) Store and dispose of used clean up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provisions in applicable BMPs.

(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 Material Safety Data Sheets (MSDS), as well as proper storage, cleanup, and spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and accessible location.

(12) Keep waste storage areas clean, well-organized, and equipped with ample cleanup supplies as appropriate for the materials being stored. Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper function.

<u>Cleanup</u>

(1) Clean up leaks and spills in a timely manner.

(2) Use a rag for small spills on paved surfaces, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used cleanup materials are also hazardous and must be disposed of as hazardous waste.

(3) Never hose down or bury dry material spills. Clean up as much of the material as possible and dispose of properly. See the waste management BMPs in this section for specific information.

Minor Spills

(1) Minor spills typically involve small quantities of oil, gasoline, paint, etc. which can be controlled by the first responder at the discovery of the spill.

- (2) Use absorbent materials on small spills rather than hosing down or burying the spill.
- (3) Absorbent materials should be promptly removed and disposed of properly.
- (4) Follow the practice below for a minor spill:
- (5) Contain the spread of the spill.
- (6) Recover spilled materials.

(7) Clean the contaminated area and properly dispose of contaminated materials.

Semi-Significant Spills

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

Spills should be cleaned up in a timely manner:

- (1) Contain spread of the spill.
- (2) Notify the project foreman in a timely manner.

(3) If the spill occurs on paved or impermeable surfaces, clean up using "dry" methods (absorbent materials, cat litter and/or rags). Contain the spill by encircling with absorbent materials and do not let the spill spread widely.

(4) If the spill occurs in dirt areas, contain the spill by constructing an earthen dike. Dig up and properly dispose of contaminated soil.

(5) If the spill occurs during rain, cover spill with tarps or other material to prevent contaminating runoff.

Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

(1) Notify the TCEQ by telephone as soon as possible and within 24 hours at 512-339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM. After hours, contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.

(2) For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,119, and 302, the contractor should notify the National Response Center at (800) 424-8802.

(3) Notification should first be made by telephone and followed up with a written report.

(4) The services of a spills contractor or a Haz-Mat team should be obtained in a timely manner. Construction personnel should not attempt to clean up until the appropriate and qualified staffs have arrived at the job site.

(5) Other agencies which may need to be consulted include, but are not limited to, the City Police Department, County Sheriff Office, Fire Departments, etc.

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

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
TCEO 24 hr	(800) 832-8224
TCEQ Region 13	(210) 490-3096

Vehicle and Equipment Maintenance

(1) If maintenance must occur on-site, use a designated area and a secondary containment, located away from drainage courses, to prevent the run-on of stormwater and the runoff of spills.

(2) Regularly inspect on-site vehicles and equipment for leaks and repair in a timely manner.

(3) Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment onsite.

(4) Always use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.

(5) Place drip pans or absorbent materials under paving equipment when not in use.

(6) Use absorbent materials on small spills rather than hosing down or burying the spill. Remove the absorbent materials promptly and dispose of properly.

(7) Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around.

(8) Oil filters disposed of in trashcans or dumpsters can leak oil and pollute stormwater. Place the oil filter in a funnel over a waste oil-recycling drum to drain excess oil before disposal. Oil filters can also be recycled. Ask the oil supplier or recycler about recycling oil filters.

(9) Store cracked batteries in a non-leaking secondary container. Do this with all cracked batteries even if you think all the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.



Vehicle and Equipment Fueling

(1) If fueling must occur on site, use designated areas, located away from drainage courses, to prevent the run-on of stormwater and the runoff of spills.

(2) Discourage "topping off" of fuel tanks.

(3) Always use secondary containment, such as a drain pan, when fueling to catch spills/ leaks.

(4) Equipment fueling will take place on a flex base pad. Tanks are proposed to be located off the Recharge Zone, therefore no AST plan will be included in this plan.

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:

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 the 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.

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

The compacted base entrance drive will be constructed up to the initial pit area. Clearing will take place for the quarry progression. The cleared topsoil will be used to construct earthen berms surrounding the cleared area. Berms will be 2-4 feet high. The earthen berms surrounding the quarry will expand as the quarry expands to the Final Earthen Berm. The access road will use a rumble grate. Pit 1 and Pit 2 will initially be cleared less than 10 acres at a time. There is a future easement that will be used as a grass air strip and there will be preliminary grading and vegetation in that area (see Final Conditions Map).

Temporary Stormwater Section Attachment D

Temporary Best Management Practices (TBMPs) and Measures

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

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

As the size of the quarry expands, the earthen berms will expand throughout the life of the project. These berms will divert upgradient stormwater around disturbed areas of the site. In addition, a natural vegetated buffer with a minimum width of 50 feet will be maintained between the Final Earthen Berm and the property line. This natural vegetated buffer will serve as a final buffer for stormwater runoff leaving the active portion of the site.

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

As the size of the quarry expands, the earthen berms will expand throughout the life of the project.

Natural existing vegetation will be maintained in a 25-foot buffer along the Buttermilk. In addition, a natural vegetated buffer with a minimum width of 50 feet will be maintained between the Final Earthen Berm and the property line. This natural vegetated buffer will serve as a final buffer for stormwater runoff leaving the active portion of the site.

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

As the size of the quarry expands, the earthen berms will expand throughout the life of the project.

Earthen berms and vegetated areas will be constructed/maintained as shown on the attached Interim & Final Conditions Site Plans 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 Buttermilk Creek. This buffer will be maintained until appropriate permits can be obtained from USACE to allow mining in the area. In addition, a natural vegetated buffer with a minimum width of 50 feet will be maintained between the Final Earthen Berm and the property line. This natural vegetated buffer will serve as a final buffer for stormwater runoff leaving the active portion of the site.

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

Two geologic assessments have been completed for the proposed site and are included with this application. No karst features were identified as sensitive. The Intera GA covered 198.80 acres of the west side of the property and the Westward GA covered 111.40 acres of the east and north side of the property.

Pelopi, LP 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 designee using a training program prepared by a PG.

The site supervisor or his 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 the continuing quarry operations. A Professional Geologist will be called to the site to assess 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 area 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

N/A

Temporary Stormwater Section Attachment F

Structural Practices

Temporary best management practices proposed for the limestone quarry may include earthen berms, silt fencing, and natural vegetated buffers. The silt fencing, sediment basins, rock berms and vegetated 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 H

N/A

Temporary Stormwater Section Attachment I

Inspection and Maintenance for BMPs

The earthen berms and vegetated buffers should be inspected quarterly; silt fencing should be inspected weekly and after each rainfall. Written documentation of these inspections should be kept 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 no 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.

Pelopi LP will obtain authorization to discharge stormwater under the TPDES General Permit No. TXR050000 for industrial activities. Requirements of the general permit include maintaining a SWP3 which includes inspections of stormwater best management practices and sampling of stormwater that is discharged from the site.

It is not anticipated that dewatering of the 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 Sector J for Mineral Mining and Processing Facilities.

Pelopi Quarry

Best Management Practices Inspection Form

		Quarterly		Weekly and	After Rainfall		
		Vegeta	ated Buffers	Earthen Berms	Silt Fence		
Date	Inspector Signature	Trash	Vegetative Cover/Erosion	Erosion of Earthen Berm	Damage	Sediment Build-up	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

Silt Fence

* Repair any torn fabric, crushed/collapsed sections, etc.

* Remove sediment when buildup reaches 6 inches

Pelopi, LP Temporary Stormwater Section Attachment I

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 be continually stabilizing small areas prior to their excavation and stabilizing 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 often drilled and blasted within 90 days. It is not feasible or appropriate to try to stabilize these areas with vegetation because 1) the topsoil has been removed and vegetation will not readily grow; 2) these areas will soon be excavated and; 3) other structural BMPs will be used to protect stormwater runoff quality from these areas in a manner consistent with customary and acceptable mining practices.

Because the soils and overburden in these cleared areas have been removed and placed in an earthen berm adjacent to the cleared areas, erosion of these areas is mitigated. The earthen berms upgradient of the cleared areas divert upgradient stormwater away from cleared areas and earthen berms and/or sediment basins downgradient of cleared areas will treat and/or 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 and earthen berms.

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 Final Conditions plan sheet 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 or upgradient of 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 25-foot separation from the groundwater as discussed in the Project Description 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 G. Campbell, P.E.</u> TX License No. 106851 | TX Firm No. 4525 Date: <u>4/26/2024</u>



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.



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

A technical guidance other than the TCEQ TGM was used to design permanent BMPs
and measures for this site. The complete citation for the technical guidance that
was used is:

🗌 N/A

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 Upgradient Stormwater.

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

creation of stronger flows and in-stream velocities, and other in-stream effects caused

N/A

degradation.

Responsibility for Maintenance of Permanent BMP(s)

by the regulated activity, which increase erosion that results in water quality

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. \square 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

Inspection, Maintenance, Repair and Retrofit Plan

I, <u>Mark G.</u> Kallog, have read and understand the Inspection, Maintenance, Repair and Retrofit (IMRR) Plan contained in this Water Pollution Abatement Plan Modification (WPAP Mod).

I understand the specific Permanent Best Management Practices (PBMPs) and associated inspection and maintenance schedule which are outlined in this IMRR Plan. Pelopi LP will implement these inspections and perform maintenance as required to meet the intent of the IMRR Plan.

Name and signature of responsible party for maintenance of permanent BMPs

Print Name: Pelopi LP 2-2024 Date: / -Signature

Name and signature of Engineer

Print Name: _____Curt G. Campbell, P.E.

Westward Environmental, Inc.

Signature

Date: 4/26/2024

Permanent Stormwater Section Attachment B

BMPs for Upgradient Stormwater

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

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 Final Conditions Map. 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. 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, along portions the property boundary adjacent to non-mining uses.

Permanent Stormwater Section 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:

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

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, along portions the property boundary adjacent to non-mining uses.

Permanent Stormwater Section Attachment D

BMPs for Surface Streams

There are no surface streams on this site.

Permanent Stormwater Section Attachment E

Request to Seal Features

No features are proposed to be permanently sealed.

Permanent Stormwater Section Attachment F

Construction Plans

Please see attached Final Conditions plan sheet.

Permanent Stormwater Section Attachment G

Inspection, Maintenance, Repair and Retrofit Plan

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 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.

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 Buttermilk Creek. 25-foot vegetated buffers will be left in place to filter sediment in stormwater runoff until quarrying of these areas begins. This natural vegetated buffer will serve as a final buffer for stormwater runoff leaving the active portion of the site. Any disturbance will be reestablished to its vegetated state within 14 days of completed construction.

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

I Mark G. Kalpakis, Print Name			
of, Corporation/Partnership/Entity Name			
have authorized <u>Curt G. Campbell, PE; Gary D. Nicholls, PE; Andrea Kidd, PE, Nicolas E.</u> <u>Mercado, PE; Vance Houy, PE, Chelsy Houy, PE</u> 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.
- 3. Application fees are due and payable at the time the application is submitted. The application fee must be sent to the TCEQ cashier or to the appropriate regional office. The application will not be considered until the correct fee is received by the commission.
- 4. A notarized copy of the Agent Authorization Form must be provided for the person preparing the application, and this form must accompany the completed application.
- 5. No person shall commence any regulated activity on the Edwards Aquifer Recharge Zone, Contributing Zone or Transition Zone until the appropriate application for the activity has been filed with and approved by the Executive Director.
SIGNATURE PAGE:

Applicant's Signature

Date

<u>as</u>s THE STATE OF County of Jarra

BEFORE ME, the undersigned authority, on this day personally appeared <u>MarkG</u>, <u>Kapaknown</u> 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 ~ day of MAM NOTARY PUBLIC RACHELLE L. WHITEMAN Typed or Printed Name of Nota My Notary ID # 5500601 Expires April 11, 2024 MY COMMISSION EXPIRES:

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

I Mark G. Kalpakis, Print Name
of, Corporation/Partnership/Entity Name
have authorized <u>Curt G. Campbell, PE; Gary D. Nicholls, PE; Andrea Kidd, PE, Nicolas E.</u> <u>Mercado, PE; Vance Houy, PE, Chelsy Houy, PE</u> 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:

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SIGNATURE PAGE:

Applicant's Signature

Date

<u>as</u>s THE STATE OF County of Jarra

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GIVEN under my hand and seal of office on this ~ day of MAM NOTARY PUBLIC RACHELLE L. WHITEMAN Typed or Printed Name of Nota My Notary ID # 5500601 Expires April 11, 2024 MY COMMISSION EXPIRES:

Application Fee Form

Texas Commission on Environme Name of Proposed Regulated Ent Regulated Entity Location: <u>Floren</u> Name of Customer: <u>Pelopi LP</u>	e ntal Quality ity: <u>Pelopi Quarry</u> ce, Williamson County	<u>, Texas 76527</u>		
Contact Person: <u>Mark Kalpakis</u> Customer Reference Number (if is Regulated Entity Reference Numb Austin Regional Office (3373)	Pho ssued): CN60618518 per (if issued): New	one: <u>817-546-6950</u> 39		
Hays	Travis	⊠ v	Villiamson	
San Antonio Regional Office (336	2)			
Bexar Comal	Medina Kinnev	U	valde	
Application fees must be paid by Commission on Environmental Q form must be submitted with you	check, certified check, uality. Your canceled ur fee payment. This	or money order, paya check will serve as you payment is being subn	ble to the Texas ur receipt. This nitted 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 App	lv):	(012)200 0007		
Recharge Zone	Contributing Zon	e 🗌 Trans	sition Zone	
Type of Plan	1	Size	Fee Due	
Water Pollution Abatement Plan	, Contributing Zone			
Plan: One Single Family Resident	ial Dwelling	Acres	\$	
Water Pollution Abatement Plan	, Contributing Zone			
Plan: Multiple Single Family Resi	dential and Parks	Acres	\$	
Water Pollution Abatement Plan	, Contributing Zone			
Plan: Non-residential		194 Acres	\$ 10,000	
Sewage Collection System		L.F.	\$	
Lift Stations without sewer lines		Acres	\$	
Underground or Aboveground St	orage Tank Facility	Tanks	\$	
Piping System(s)(only)		Each	\$	
Exception		Each	\$	
Extension of Time		Each	\$	
	Sigr Dat	nature:	Mar Mar	

TCEQ-0574 (Rev. 02-24-15)

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications Contributing Zone Plans and Modifications

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

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests Project Fee Exception Request \$500

Extension of Time Requests

Project	Fee
Extension of Time Request	\$150



TCEQ Core Data Form

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

1. Reason fo	r Submis	sion (If other is c	hecked please d	escribe in	space	provid	ed.)				
🛛 New Per	mit, Regis	tration or Author	ization (Core Dat	a Form sh	ould be	e subn	nitted wi	th the	program applicatio	n.)	
Renewa	Renewal (Core Data Form should be submitted with the renewal form)						Other				
2. Customer	Referenc	e Number <i>(if iss</i>	sued) F	Follow this link to searc		earch	3. Reg	gulate	d Entity Referenc	e Number (if issued)
CN 6061	CN 606185189			or CN or RN Central R	l numbe legistry	e <u>rs in</u> **	RN	Nev	v		
SECTION	II: Cu	stomer Info	ormation								
4. General Ci	ustomer li	nformation	5. Effective Da	ate for Cu	stome	r Infor	mation	Upda	ates (mm/dd/yyyy)		
🗌 New Cust	omer		🖂 Upo	date to Cu	stomer	r Inforr	nation		Change in	Regulated E	Entity Ownership
Change in	Legal Nar	me (Verifiable wit	h the Texas Seci	retary of S	tate or	Texas	Compt	roller	of Public Accounts)		
The Custo	mer Nan	ne submitted	here may be	updated	auto	omati	cally k	ase	d on what is cu	rrent and	active with the
Texas Sec	retary of	f State (SOS)	or Texas Cor	nptrollei	r of P	ublic	Acco	unts	(CPA).		
6. Customer	Legal Nar	ne (If an individua	l, print last name fil	rst: eg: Doe	, John)	1	<u> </u>	new C	ustomer, enter prev	ious Custom	er below:
Pelopi LP											
7. TX SOS/CF	PA Filing	Number	8. TX State Ta	x ID (11 digi	its)		9.	Fede	ral Tax ID (9 digits)	10. DUN	S Number (if applicable)
080198399	93		320539481	24			N	[/A		N/A	
11. Type of C	ustomer:	Corporat	ion		Individ	dual		P	artnership: 🗖 Gene	ral 🛛 Limited	
Government:	City 🗌 🤇	County 🔲 Federal [State 🔲 Other		Sole F	Proprie	rietorship 🗌 Other:				
12. Number c ⊠ 0-20 □	of Employ] 21-100	ees	251-500	501 a	nd hiał	ner	13. Independently Owned and Operated?			ited?	
14. Customer	r Role (Pro	oposed or Actual) -	- as it relates to the	Regulated	Entity I	listed o	n this for	m. Ple	ase check one of the	following	
Owner	and a second second	Opera	tor		wner &	& Oper	ator			~	and the second state of th
	nal License	ee 🗌 Respo	onsible Party	ΠV	oluntar	ry Clea	nup Ap	plican	t Other:		
	5416 E	Birchman Av	enue								
15. Mailing											
	City	Fort Worth		State	TX		ZIP	76	107	ZIP + 4	
16. Ccuntry M	Vailing Int	formation (if outsi	de USA)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		17.6	E-Mail A	Addre	SS (if applicable)		1
mark@jointresources.com											
18. Telephone Number 19. Extension or Code 20. Fax Number (if applicable)					ble)						
(817) 42	(817)428-2608 () -										
SECTION	III: Re	egulated En	tity Inform	ation							2 2
21. General R	Regulated	Entity Informati	ion (If 'New Regu	lated Enti	ty" is s	elected	d below	this fo	orm should be acco	mpanied by	a permit application)
🛛 New Regu	lated Entit	ty 🗌 Update	to Regulated Ent	tity Name		Upaat	e to Re	gulate	d Er tity Informatior	· · ·	, ,
				1997 - 1997 -			1990 - 1990 -	20. 1 . 10		in the second	And the second se

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).

22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)

Pelopi Quarry

And the second					-			
23. Street Address of	CR 231	& FM 28	843 Florence, Wi	illiamsor	n County,	TX		a a to a state
the Regulated Entity: (No PO Boxes)								-1
······	City	Florenc	e State	TX	ZIP	76527	ZIP + 4	
24. County	William	son						
	E	nter Physic	al Location Descript	ion if הo st	reet addres	s is provided.		
25. Description to Physical Location:	North si 5 miles	de of FM east of Fl	2843, approx. 0. orence in Willia	4 miles 1 msor Co	NW of th ounty)	e intersection	with CR23	31. (Approx
26. Nearest City		1.41.600.000.00		ution factoria d'accontratoria		State	Nea	rest ZIP Code
Florence				έν		TX	76:	527
27. Latitude (N) In Decir	nal:	30.879	807°	28.	Longitude (W) In Decimal:	-97,7203	69°
Degrees	Minutes		Seconds	Degr	ees	Minutes		Seconds
30	4	52	47.3052		97		43	13.3284
29. Primary SIC Code (4	digits) 30.	Secondary	SIC Code (4 digits)	31. Prima	ary NAICS (Coce 32. \$ (5 or	Secondary NA	ICS Code
1422				212312	 !	`		
33. What is the Primarv	Business of	f this entity	? (Do not repeat the SIC	or NAICS de	scription.)			
Construction Mate	rials						981118/2 - FUTE - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
34 Mailing				5416 Bi	rchman Ave	ente		
Address:		Ste 201						
	City	City Fort Worth State		ТХ	ZIP	76107	ZIP+4	
35. E-Mail Address	:			mark@	jointresour	rces.com	and a stranger Resident	
36. Teleph	one Number		37. Extensio	on or Code	(38. Fax N	umber <i>(if appl</i>	icable)
(817)	428-2608					() -	
9. TCEQ Programs and II rm. See the Core Data Form	D Numbers C instructions for	Check all Prog r additional gi	grams and write in the pe uidance.	ermits/registra	ation numbers	s that will be affecte	d by the updates	submitted on thi
Dam Safety	District	S	🛛 Edwards Aqu	lifer	Emissi	ions Inventory Air	Industria	Hazardous Was
			Registering					
Mur cipal Solid Waste	New Sc	ource Review	Air OSSF		Petrole	eum Storage Tank	PWS	
Sludge	Storm \	Nater	Title V Air		Tires		Used Oil	
					provini and			
Voluntary Cleanup		Water	Wastewater A	Agriculture	U Water	Rights	Other:	en en anter anteres de la composition d
			l					
ECTION IV: Pre	eparer In	formati	on					
10. Name: Natalie Sales	5			41. Title	Staff	Engineer		
42. Telephone Number	43. Ext./Cod	e 44.	Fax Number	45. E-N	ail Address	S		
(830)249-8284		(8	30)249-0221	nsales	westw	ardeny com		ar anna an a
FCTION V.	hort-	<u> </u>		induiter				
6. By my signature below, gnature authority to submi	, I certify, to t t this form or	the best of n behalf of th	ny knowledge, that the ne entity specified in S	e informatio Section II, F	n provided i ield 6 and/o	in this form is true r as required for th	and complete, ne updates to th	and that I have the ID numbers
				1		General Constants		

Company:	Pelopi LP		Job Title:	1999 C	
Name ('n Print):	Mark Kalpakis	17-		Phone:	(817) 428- 2608
Signature:	1 MA	cool /	1	Date:	1-16-2024
TCEQ-10400 (04/20					Page 2 of 2

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

I, Mark Kalpakis

Buttermilk Creek Ranch LLC

Land Owner Signatory Name

Land Owner Name (Legal Entity or Individual)

am the owner of the property located at

R353358 - AW0414 AW0414 – Miller, J.Sur., Acres 154.786, {REF/R491690}

R010239 - AW0431 AW0431 - Myers, C. Sur., Acres 2.01, {REF/R491690} R564445 - AW0414 AW0414 – Miller, J. Sur., Acres 47.982, {REF/R564446, R564447

Legal description of the property referenced in the application

and am duly authorized in accordance with §213.4(c)(2) and §213.4(d)(1) or §213.23(c)(2) and §213.23(d) relating to the right to submit an application, signatory authority, and proof of authorized signatory.

I do hereby authoriz	ze Pelopi LP
	Applicant Name (Legal Entity or Individual)
to conduct construct	tion & operation of a quarry, runway, & aboveground storage tanks
	Description of the proposed regulated activities
at	North side of FM2843, approx. 0.4 miles NW of the intersection with CR231
	Provise location of the authorized regulated activities

Precise location of the authorized regulated activities

Land Owner Acknowledgement

I understand that Buttermilk Creek Ranch LLC

Land Owner Name (Legal Entity or Individual)

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

Land Owner Signature

Land Owner Signature

THE STATE OF § _____

County of §]arrant

BEFORE ME, the undersigned authority, on this day personally appeared Mark G. Kalpaki's 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.

Date

GIVEN under my hand and seal of office on this day of



Typed or Printed Name of Notary 2028 MY COMMISSION EXPIRES: 4, 1

NOTARY PUBLIC

24 20, 2024

Attached: (Mark all that apply)

Lease Agreement

Signed Contract

Deed Recorded Easement

Other legally binding document

Applicant Acknowledgement

١,	Mark Kalpakis	of		Pelopi LP
A	pplicant Signatory Name	2	÷	Applicant Name (Legal Entity or Individual)
ack	nowledge that Buttermi	lk Creek Ranch, LLC		
		Land Owner Name	e (Legal	Entity or Individual)
has	provided Pelopi LP			
		Applicant Name	(Legal E	entity or Individual)
wit	h the right to possess an	d control the prope	rty refe	renced in the Edwards Aquifer protection pla

with the right to possess and control the property referenced in the Edwards Aquifer protection plan. I understand that Pelopi LP

Applicant Name (Legal Entity or Individual)

is contractually responsible for compliance with the approved or conditionally approved Edwards Aquifer protection plan and any special conditions of the approved plan through all phases of plan implementation. I further understand that failure to comply with any condition of the executive director's approval is a violation is subject to administrative rule or orders and penalties as provided under §213.10 (relating to Enforcement). Such violation may also be subject to civil penalties and injunction.

Applicant Signature

1 20, 2024 Date

Applicant Signature – Mark Kalpakis THE STATE OF § <u>78 Xas</u> County of § <u>78 reart</u>

BEFORE ME, the undersigned authority, on this day personally appeared **ACAR ALPAKI** 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 day of

RACHELLE L. WHITEMAN My Notary ID # 5500601 Expires April 11, 2028

NOTARY PUBLIC Typed or Printed Name of Notary **MY COMMISSION EXPIRES:**