# Martin Marrietta Materials, LLC

# Water Pollution Abatement Plan

# North Austin Quarry 1700 CR 147 Georgetown, Texas 78633 Williamson County

Submitted to: TCEQ Region 11 - Austin

Prepared By:



Boerne, Texas 830-249-8284

Date: September 2025 Project No. 10006-51 -NMS-

Signature:

Curt G. Campbell, PE - License No. 106851

TX PE Firm No. 4524

Date: 9/12/2025

# Water Pollution Abatement Plan Checklist

- ✓ Edwards Aguifer 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)

Comments to the Geologic Assessment Table

Attachment B - Soil Profile and Narrative of Soil Units

Attachment C - Stratigraphic Column

Attachment D - Narrative of Site Specific Geology

Site Geologic Map(s)

Table or list for the position of features' latitude/longitude (if mapped using GPS)

# ✓ Water Pollution Abatement Plan Application Form (TCEQ-0584)

Attachment A - Factors Affecting 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 requesting an exception)

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 sealing a feature

Attachment F - Structural Practices

Attachment G - Drainage Area Map

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

Attachment I - Inspection and Maintenance for BMPs

Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

## ✓ Permanent Stormwater Section (TCEQ-0600)

Attachment A - 20% or Less Impervious Cover Waiver, if project is multi-family residential, a school, or a small business and 20% or less impervious cover is proposed for the 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 BMPs not based on Complying with the

Edwards Aguifer Rules: Technical Guidance for BMPs

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 30 TAC 213.

### **Administrative Review**

- Edwards Aquifer applications must be deemed administratively complete before a technical review can begin. To be considered administratively complete, the application must contain completed forms and attachments, provide the requested information, and meet all the site plan requirements. The submitted application and plan sheets should be final plans. Please submit one full-size set of plan sheets with the original application, and half-size sets with the additional copies.
  - To ensure that all applicable documents are included in the application, the program has developed tools to guide you and web pages to provide all forms, checklists, and guidance. Please visit the below website for assistance: <a href="http://www.tceq.texas.gov/field/eapp">http://www.tceq.texas.gov/field/eapp</a>.
- 2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.
- 3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.
- 4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.
  - An appointment should be made to resubmit the application. The application is re-examined to ensure all deficiencies are resolved. The application will only be deemed administratively complete when all administrative deficiencies are addressed.
- 5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
- 6. If the geologic assessment was completed before October 1, 2004 and the site contains "possibly sensitive" features, the assessment must be updated in accordance with the *Instructions to Geologists* (TCEQ-0585 Instructions).

### **Technical Review**

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

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

### **Mid-Review Modifications**

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

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

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

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

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

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

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

1. Regulated Entity Name: North Austin Quarry				2. Regulated Entity No.: RN104910823					
3. Customer Name: Martin Marietta Materials Southwest LLC			4. Customer No.: CN605057868						
5. Project Type: (Please circle/check one)	New	$\supset$	Modification E		Extension		Exception		
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residen	tial	Non-residential		8. Site (ac		e (acres):	368.527	
9. Application Fee:	\$10,000	)	10. Permanent B		BMP(s): Final Berm, Vegetative Buffer, Qua		getative Buffer, Quarry Pit		
11. SCS (Linear Ft.):	N/A		12. AST/UST (No			o. Tar	Tanks): 5		
13. County:	William	son	14. Watershed:					Dry Berry Creek	

# **Application Distribution**

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

http://www.tceq.texas.gov/assets/public/compliance/field\_ops/eapp/EAPP%2oGWCD%2omap.pdf

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

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

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

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.				
Curt Campbell, PE – License No. 106851, TX PE Fi	rm No. 4524			
Print Name of Customer/Authorized Agent				
	9/12/2025			
Signature of Customer/Authorized Agent	Date			

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

# **Article I. 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 PE, TX License No. 106851, TX Firm No. 4524

Date: 9/12/2025	TEOF TEX
Signature of Customer/Agent:	
	CURT GARRETT CAMPBELL
	CENSES ON AL ENGLISH

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Se	Section 1.02 Project Information				
1.	1. Regulated Entity Name: North Austin Quarry				
2.	2. County: Williamson County				
3.	3. Stream Basin: Berry Creek				
4.	4. Groundwater Conservation District (If applicable): N/A				
5.	5. Edwards Aquifer Zone:				
	Recharge Zone Transition Zone				
6.	6. Plan Type:				
	WPAP □ AST   SCS □ UST   Modification □ Excepti	on Request			

7.	Customer (Applicant):			
	Contact Person: <u>Leslie Mackay</u> Entity: <u>Martin Marietta Materials Southwest, LLC</u> Mailing Address: <u>4949 N. Loop 1604 W, Suite 13</u>			
	City, State: <u>San Antonio, TX</u>	Zip: <u>78249</u>		
	Telephone: <u>210-208-4067</u>	FAX:		
	Email Address: <u>leslie.mackay@martinmarietta.c</u>	<u>om</u>		
3.	Agent/Representative (If any):			
	Contact Person: <u>Curt G. Campbell, PE</u> Entity: <u>Westward Environmental, Inc.</u> Mailing Address: <u>P.O. Box 2205</u>			
	City, State: <u>Boerne, TX</u>	Zip: <u>78006</u>		
	Telephone: <u>830-249-8284</u>	FAX: <u>830-249-0221</u>		
	Email Address: <a href="mailto:ccampbell@westwardenv.com">ccampbell@westwardenv.com</a>			
Э.	Project Location:			
	<ul> <li>☐ The project site is located inside the city limits of</li> <li>☐ The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of Georgetown.</li> <li>☐ The project site is not located within any city's limits or ETJ.</li> </ul>			
10.	. Metallian The location of the project site is described to detail and clarity so that the TCEQ's Regiona boundaries for a field investigation.			
		eorgetown exiting Hwy 195 which only c 0.2 miles and turn right on CR 143. Turn c on CR 147. Entrance on the left approx 0.3		
11.	. Attachment A – Road Map. A road map sho project site is attached. The project location the map.	_		
12.	. Attachment B - USGS / Edwards Recharge Zous USGS Quadrangle Map (Scale: 1" = 2000') of The map(s) clearly show:			
	Project site boundaries.  USGS Quadrangle Name(s).  Boundaries of the Recharge Zone (and Tr  Drainage path from the project site to the			

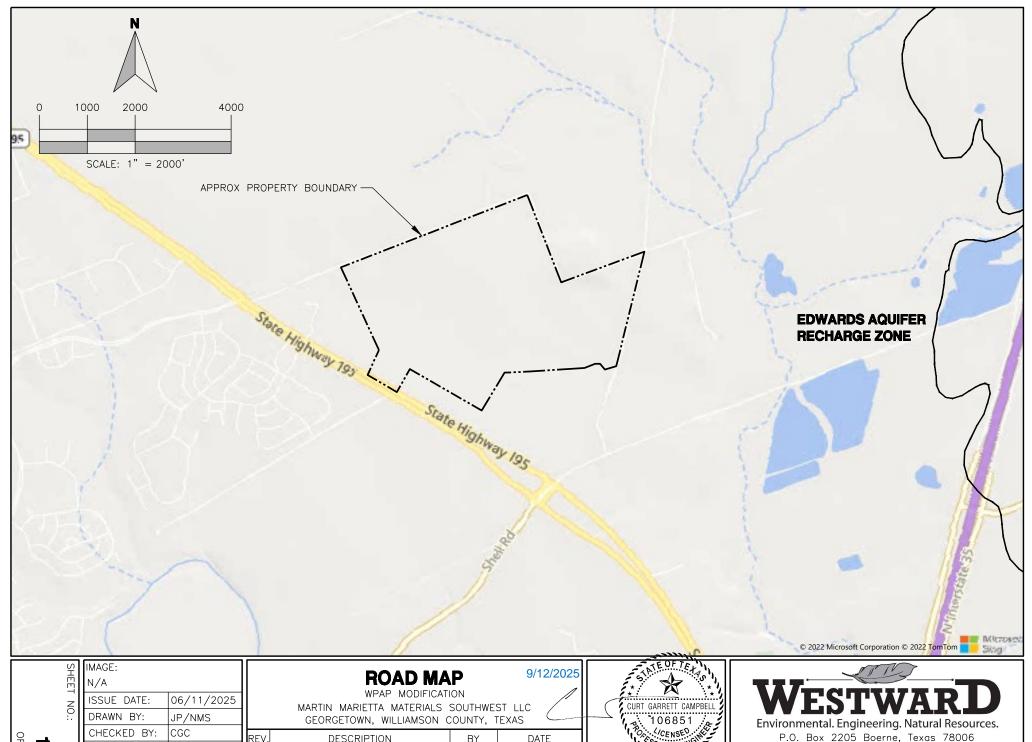
13. 🔀	The TCEQ must be able to inspect the project site or the application will be returned. Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment.
$\boxtimes$	Survey staking will be completed by this date: Site is already fenced
14. 🔀	<b>Attachment C – Project Description</b> . 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:
	<ul> <li>Area of the site</li> <li>✓ Offsite areas</li> <li>✓ Impervious cover</li> <li>✓ Permanent BMP(s)</li> <li>✓ Proposed site use</li> <li>✓ Site history</li> <li>✓ Previous development</li> <li>✓ Area(s) to be demolished</li> </ul>
15. Exi	sting project site conditions are noted below:
	<ul> <li>□ Existing commercial site</li> <li>□ Existing industrial site</li> <li>□ Existing residential site</li> <li>□ Existing paved and/or unpaved roads</li> <li>□ Undeveloped (Cleared)</li> <li>□ Undeveloped (Undisturbed/Uncleared)</li> <li>□ Other:</li> </ul>

# 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.  $\boxtimes$  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

` '	w municipal solid waste landfill facilities required to meet and comply with Type indards which are defined in §330.41 (b), (c), and (d) of this title.
Section 2	1.04 Administrative Information
18. The fee fo	r the plan(s) is based on:
where For an	Vater Pollution Abatement Plan or Modification, the total acreage of the site regulated activities will occur.  Organized Sewage Collection System Plan or Modification, the total linear
For a U	ge of all collection system lines.  JST Facility Plan or Modification or an AST Facility Plan or Modification, the total er of tanks or piping systems.
protec	est for an exception to any substantive portion of the regulations related to the tion of water quality.  est for an extension to a previously approved plan.
fee is r correc	ation fees are due and payable at the time the application is filed. If the correct not submitted, the TCEQ is not required to consider the application until the t fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been to the Commission's:
Au:	EQ cashier stin Regional Office (for projects in Hays, Travis, and Williamson Counties) n Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and alde Counties)
neede county	t one (1) original and one (1) copy of the application, plus additional copies as d for each affected incorporated city, groundwater conservation district, and in which the project will be located. The TCEQ will distribute the additional to these jurisdictions. The copies must be submitted to the appropriate regional
	rson shall commence any regulated activity until the Edwards Aquifer Protection for the activity has been filed with and approved by the Executive Director.



SCALE: 1" = 2000' JOB NO.: 10006-510

1	REV.	DESCRIPTION	BY	DATE
1				
l				



Curt G. Campbell, P.E. License No. 106851

P.O. Box 2205 Boerne, Texas 78006 (830) 249-8284 Fax: (830) 249-0221 TBPE REG. NO.: F-4524



ISSUE DATE: 6/23/2025 DRAWN BY: JP/NMS
CHECKED BY: CGC
SCALE: 1" = 2000' JOB NO.: 10006-409

SHEET NO .:

# Martin Marietta Materials Southwest, LLC North Austin Quarry

## **General Information Form Attachment C**

# **Project Description**

Martin Marietta Materials Southwest LLC (Martin Marietta) purchased this property from CC Aggregates, who had developed the property as a limestone quarry, and took responsibility for site operations as of October 1, 2021. Martin Marietta proposes to update the limits of disturbance and drainage patterns on their existing aggregate facility at their North Austin Quarry site located at 1701 County Road 147 in Williamson County, Texas. The 2 tracts for the site that are currently being developed total 368.527 acres. The site is located on the Edwards Aquifer Recharge Zone. Regulated activity on the site may include clearing, excavation, crushing, washing and processing operations, as well as mining of topsoil and sand & gravel.

The site has an existing aggregate facility as well as some existing ranch roads. Existing structures including foundations, roofs, compacted pads, etc. are located within the pit. All runoff from these structures will be retained within the pits. These structures may be relocated or reconfigured within the pits to meet operational needs of the site. Martin Marietta proposes to construct a new access driveway from Highway 195 to the Southwest portion of the site (see Interim Conditions Map). This drive will be paved for a minimum of 1,000 linear feet inside the project boundary and/or will employ a rumble grate(s) to remove mud and dirt from vehicles wheels prior to exiting the property. Drainage from this driveway will be treated by a downgradient vegetative filter strip.

There is an existing wash plant on site that drains to self-contained sediment ponds. This plant will be decommissioned, and the associated ponds are proposed to be removed through mining. Similarly, an existing pond near the Southeast corner of the site which had previously been used to capture and discharge stormwater will be removed through mining. Accumulation of stormwater in this pond will be pumped out into the adjacent pit area to prevent discharge until perimeter berms can be established. These areas will continue to be minded and associated stormwater will be retained within the pit (see Interim Conditions Site Plan). The only impervious surface being added to this modification (the area outside of the pit that does not drain to the pit) is the 0.95 acres of the proposed driveway.

Stockpiles may be located within the quarry pit(s) or in areas outside the pit which are graded to drain back to the pit(s) (as shown on the Existing and Interim Conditions plan sheets).

As the quarry continues to expand to the mining limits shown on the Final Conditions Site Plan, areas will be cleared in increments of less than 10 acres at a time. Temporary earthen berms will be established around newly cleared areas and will contain stormwater generated within those areas. These berms will continue to expand with the size of the quarry pits until reaching the quarry limits as shown on the Interim and Final Conditions plan sheets, at which point they will be stabilized as the Final Earthen Berm.

The nature and characteristics of activities at the North Austin Quarry include aggregate production operations that may consist of excavation, stockpiling, and transporting native materials and processing them by crushing, screening, washing, cutting, and stockpiling. This also includes activities inherent to the aggregate business such as storage of hydrocarbons and other hazardous

# Martin Marietta Materials Southwest, LLC

# **North Austin Quarry**

materials, as well as establishment of haul roads, offices, scales, and scale houses. Stockpiled materials are held on-site in inventory until sold to the public. Material leaving the site is measured via an on-site truck scale where load tickets are generated to represent the mass of material being transported.

There are two previously approved double-walled steel tanks, two single walled tanks and one large tote located onsite in support of their proposed operations.

These previously approved ASTs are double-walled tanks.

AST No.	Contents	Capacity (gallons)	Tank Type
1	Diesel	12,000	Double-walled Steel
2	15/40 WT Oil	500	Double-walled Steel

These previously approved ASTs have secondary containment.

AST No.	Contents	Capacity (gallons)	Tank Type
3	30 WT Oil	500	Steel
4	Used Oil	500	Steel
5	Grease	1,000	Tote

In addition, miscellaneous oils may be onsite, kept in 55-gallon drums. It is expected to have no more than 16 drums onsite, however the exact number of drums onsite may vary based on operational needs. All drums will be stored in a containment structure capable of holding 150% of the contents and is sloped to a point convenient for the collection of any spillage.

Permanent BMPs at the site include the Final Earthen Berm, Vegetated Filter Strip(s), and Final Natural and Vegetative Buffer. Temporary earthen berms will be built as a result of clearing and will retain stormwater runoff from disturbed areas prior to excavation. Temporary natural vegetated areas will be maintained outside of the temporary earthen berm surrounding the pit. These temporary natural vegetated areas will decrease in size as the quarry expands to the Final Quarry Limits. BMPs such as grade breaks and berms may be put in place as necessary to manage flow of stormwater. Otherwise, a 50-foot setback from the property lines will be maintained (except where shown on the Final Conditions Map).

The FEMA 100-year floodplain extends onto the property – FEMA Firm Panel 48491CO285F, effective on 12/20/2019. There is a blue line on-site which is not jurisdictional. The blue line is an unnamed tributary of Dry Berry Creek (see Existing Conditions map). Temporary natural existing vegetation will be maintained in a 25-foot buffer from the stream centerline or the floodplain along each side of the unnamed tributary of Dry Berry Creek. This buffer will be maintained except for the on-grade crossing shown on the Final Condition site plan. This crossing will be paved & swept periodically to control TSS. The quarry pits may be backfilled with clean fill materials and non-sellable overburden. Appropriate permits will be obtained from the Williamson County floodplain administrator before any work is performed in the mapped floodplain.

# Martin Marietta Materials Southwest, LLC North Austin Quarry

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

Routine vehicle maintenance takes place at the maintenance shop. Large, slow-moving equipment is fueled within the pit on a compacted base pad by a mobile refueler. The refueler is only on-site when fuel is needed to service mobile equipment. A pile of base material is maintained next to the pad. Such refueling pads may be added or relocated throughout the quarry pit to meet operational needs. Excavation equipment on-site may be used to construct berms in response to spills.

It is not expected that any significant amount of groundwater will be encountered in the quarry excavation. A separation distance between the pit floor and the groundwater lever will be maintained. As per RG-500 Section 2.1, Table 1, the estimated wet-weather high-water elevation for Williamson County is 690.00 ft amsl. To maintain a separation from groundwater, the quarry floor will be limited to a depth of 25 feet above the local groundwater table or 715 ft amsl as maintained from the previously approved WPAP.

The previously approved geologic assessment included in this submittal covers approximately 368 acres. Thirteen (13) non-karst and/or man-made features were discovered on site during field reconnaissance. None of the features identified are classified as sensitive in accordance with the ""Instructions for Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones" (TNRCC-0585-Instructions (Rev. 10-1-04).

# MARTIN MARIETTA MATERIALS, LLC

# GEOLOGIC ASSESSMENT

# NORTH AUSTIN QUARRY 1700 CR 147 GEORGETOWN, TEXAS 78633 WILLIAMSON COUNTY

Submitted to: TCEQ Region 11, Austin

Prepared By:

WESTWARD
Environmental. Engineering. Natural Resources.

Boerne, Texas 830-249-8284 Date: July 2022 Project No. 10006-409 -JG-

Signature:

John J. Sackrider, P.G. - License No. 12654

TX PG Firm No. 50112

JOHN J. SACKRIDE

GEOLOGY

Date: 7-20-2022

# **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.

213.	
Print Name of Geologist:	Telephone: 830-249-8284
John J. Sackrider, PG #12654	Fax: <u>830-249-0221</u>
Date: 7-20-2022	
Representing: _ <u>Westward Environmental, Inc.</u> , (Name of Company and TBPG or TBPE registrat	
Signature of Geologist:	TO A TO STAND
Regulated Entity Name: North Austin Quarry  Section 1.02 Project Information	JOHN J. SACKRIDER  GEOLOGY 12654  CENSE  OFFICE OF SERVICE OF SERV
1. Date(s) Geologic Assessment was performe	d: <u>May 9-11, 2022</u>
2. Type of Project:	
WPAP     SCS     SCS	☐ UST
3. Location of Project:	
Recharge Zone Transition Zone Contributing Zone within the Transition	Zone

4.			- <b>Geologic Assess</b> 585-Table) is attac	•	d Geologic Assessment Table				
5.	— Hydr 55, A	ologic Soil ppendix <i>A</i>	Groups* (Urban A, Soil Conservatio	Hydrology for Small W on Service, 1986). If the	e below and uses the SCS atersheds, Technical Release No. ere is more than one soil type on gic Map or a separate soils map.				
Inf	ticle II. filtration ickness		1 - Soil Units, eristics and	А.	Group Definitions (Abbreviated) Soils having a high infiltration rate when thoroughly wetted.				
Sc	oil Name	Group*	Thickness(feet)	В.	Soils having a moderate infiltration rate when thoroughly				
	BktD	D	< 2		wetted.				
	DnB	D	< 5	С.	Soils having a slow infiltration rate when thoroughly wetted.				
	DoC	D	< 2	D.	Soils having a very slow				
	EaD	D	< 2		infiltration rate when thoroughly wetted.				
	GeB	D	< 4						
<ul><li>6.</li><li>7.</li></ul>	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.								
	potential for fluid movement to the Edwards Aquifer, stratigraphy, structure(s), and karst characteristics is attached.								
8.	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>250'</u> Site Geologic Map Scale: 1" = <u>250'</u> Site Soils Map Scale (if more than 1 soil type): 1" = <u>250'</u>								
9.	Method	of collecti	ng positional data	a:					
	☐ Global Positioning System (GPS) technology. ☐ Other method(s). Please describe method of data collection:								

10.  $\boxtimes$  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.
<ul> <li>☐ There are 4 (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.)</li> <li>☐ The wells are not in use and have been properly abandoned.</li> <li>☐ The wells are not in use and will be properly abandoned.</li> <li>☐ The wells are in use and comply with 16 TAC Chapter 76.</li> <li>☐ There are no wells or test holes of any kind known to exist on the project site.</li> </ul>
Interegate no wells of test holes of any killa 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)** 

		Г			Т	Г															Г	Т	Т	Т	Т	
	PHYSICAL SETTING	12	TOPOGRAPHY		Hillside	Drainage	Hillside	Streambed	Hillside																	
	HYSIC	-	MENT (CRES)	21.6		×						×	×	×	×	×	×									
	a.	-	CATCHMENT AREA (ACRES)	6.15	×		×	×	×	×	×															
	NO		MITY	>40																						
	EVALUATION	10	SENSITIVITY	<40	×	×	×	×	×	×	×	×	×	×	×	×	×									
	EVA	0	TOTAL		10	10	35	35	35	10	35	10	35	35	35	35	35									
JARRY		88	RELATIVE INFILTRATION RATE		2	2	5	5	5	5	5	5	5	5	5	5	5									
NORTH AUSTIN QUARRY		8A	INFILL		C, F	0,'	×	×	×	Z	×	×	N, C	N, C	×	×	×									
HAUS		7	APERTURE (FEET)																							
IORT		9	DENSITY AI															1	1							Н
~	SS	5A	DOM	10													10	1	1							
E:	CTERISTI	5	TREND (DEGREES)		N/A	90	N/A	N/A	N/A	150	N/A	68	147	2	108	111	25									
PROJECT NAME:	FEATURE CHARACTERISTICS			2	9	1	Unknown	920	140	4	Unknown	4	50	55	Unknown	Unknown	Unknown									
PRO,	FEAT	4	DIMENSIONS (FEET)	*	30	20	22			20	33	330	540	1550	780	009	45									
			DIME	×	30	100	0.67	1	1	8	0.83	485	650	1800	970	1950	2145									
		3	FORMATION		Kgt	Kgt	Kgt	Kdr	Kgt	Kgt	Kdr	Kgt	Kgt	Kgt	Kgt	Kgt	Kg									
		28	POINTS		5	5	30	30	30	5	30	5	30	30	30	30	20									
SLE		2A	FEATURE TYPE		CD	CD	MB	MB	MB	CD	MB	CD	MB	MB	Z-CD	Z-CD	ш									
GEOLOGIC ASSESSMENT TABLE		10*	LONGITUDE		-97.675200	-97.676857	-97.681033	-97.669368	-97.682787	-97.675365	-97.666554	-97.677561	-97.684136	-97.673923	-97.668865	-97.679594	-97.673601									
IC ASSES	LOCATION	18*	LATITUDE		30.732283	30.732900	30.736585	30.736284	30.739091	30.740380	30.736484	30.739996	30.737417	30.736192	30.734287	30.735569	30.732947									
GEOLOG		14	FEATURE ID		S-1	S-2	S-3	S-4	S-5	9-S	S-7	8-8	S-9	S-10	S-11	S-12	S-13									

2A TYPE	TYPE	2B POINTS
0	Cave	30
SC	Solution cavity	20
SF	Solution-enlarged fracture(s)	20
ш	Fault	20
0	Other natural bedrock features	2
MB	Manmade feature in bedrock	30
SW	Swallow hole	30
SH	Sinkhole	20
CD	Non-karst closed depression	9
2	Zone clustered or aligned features	30

I		
	8A INFILLING	ı
z	None, exposed bedrock	
O	Coarse - cobbles, breakdown, sand, gravel	
0	Loose or soft mud or soil, organics, leaves, sticks, dark colors	
ш	Fines, compacted clay-rich sediment, soil profile, gray or red colors	
>	Vegetation. Give details in narrative description	
FS	Flowstone, cements, cave deposits	
×	Other materials	

12 TOPOGRAPHY Cliff, Hilltop, Hillside, Drainage, Floodplain, Streambed

I have read, I understood, and I have followed the Texas Corrulesion 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 our AC Chapter 213.

JOHN J. SACKRIDER

Date 7-30-3032

GEOLOGY 12654 TCEQ-0585-Table (Rev. 20-01-04)

1 of 1

# **Attachment B**

# **Stratigraphic Column**

# $Generalized\ Stratigraphic\ Column-Williamson\ County,\ Texas$

System	Group	Formation	Member	Thickness	Lithology	Field	Cavern	Porosity/
2			0 0	(feet)	Buff to white	Identification	Development	permeability type
	Аи	ıstin Group (K	au)	225-350	chalk; limeslone and marl	While, light- gray limetone	Rare	Low porosity / low parmeability
Upper Cretaceous	Eagk	e Ford Group	(Kef)	30-50	Brown, flaggy shala and argillaceous limstona	Thin llagslone; petroliferous odor	None	Low porosity / low parmaability
Upper (	Bud	Buda Limestone (Kbu)		40-50	Buff, light- gray, dense mudstone	Porcelaneous limelone with calcile-filled veins	Minor surface karst	tow porosity / low parmeability
	D	el Rio Clay (K	dr)	40-50	Blue-green to yellow-brown clay	Fossiliferous; Ilymafogyra ariefina	None	None/primary uppe confining unit
	George	town Formati	on (Kgt)	2-20	Raddish- brown, gray lo light-tan, mar ly limastona	Marker fossil; Waconel/a иасовляіs	None	tow porosity / low parmaability
Lower Cretaceous			Cyclic and marine members undivided	80-90	Mudslone lo packeslone; <i>miliolid</i> grainslone; chart	Thin graded cycles; massive beds lo relatively thin beds; crossbeds	Many subsurface; might be associated with earlier karst davelopmant	taterally extensive; toth fabric and not fabric/water yialding
		Person Formation (Kep)	Leached and collapsed members, undivided	70-90	Crystalline limestone; mudstone to grainstone; chert; collapsed breccia	Biolurbaled iron-stained beds separated by massive limestone beds; stromatolitic limestone	Exlansiva 'alarai davalopmani; 'arga rooms	Majorily not labric / one of the most porous and permeable
			Regional dense member	20-24	Cense argillaceous mudslone	Wispy iron- oxide stains	Vary few; only vertical fracture enlargement	Not fabric / low parmeability; vertical barrier
	Edwards Group (Ked)		Grainstone member	50-60	Miliolid grainslone; mudslone to wackeslone; chert	While cross- bedded grainslone	Faw	Not fabric / recrystallization reduces parmeability
		Kainer Formation	Kirschberg evaporite member	50-60	Highly allered crystalline limestone; chalky mudstone; chart	Boxwork voids, with neospar and travertine frame	Probably extensive cave davelopmant	Majorily (abric / one of the most porous and permeable
		(Kek)	Dolomitic member	110-130	Mudstone to grainstone; crystalline limestone; chert	Massively bedded, light gray Toucasia abundant	Caves relaled lo structure or badding planes	Mostly not fabric; some bedding- plane fabric / water- yialding
	100		Basal nodular member	50-60	Shaly, nodular limeslone; mudslone and <i>miliolid</i> grainslone	nodular and molllad, Еходуга fexaла	Large lateral caves at surface; a few caves near Cibolo Creek	Fabric; stratigraphically controlled / large conduit flow at surface; no permeability in subsurface
		ember of the ( imestone (Kgr		350-500	Yellowish lan, Ihinly bedded Iimeslone and marl	Slair-slap lopography; allarnating limeslone and marl	Some surface cave davelopment	Some water production at evaporile beds / letativety impermeable

Surface unit mapped onsite.

# **Attachment C**

**Site Geology (Geologic Narrative)** 

# **Geologic Narrative**

Project No. 10006-409

July 2022

## 1.0 PURPOSE

Westward Environmental, Inc. (WESTWARD) was retained by Martin Marietta Materials, Inc. (Client) to prepare a Geologic Assessment (GA) of their North Austin Quarry (Site). The area for the Site measures ~368 acres in size. This GA was prepared as a required attachment to a Water Pollution Abatement Program (WPAP) modification and AST Plan for the Site as required by the Texas Commission of Environmental Quality (TCEQ).

## 2.0 REGULATORY GUIDANCE

# Chapter 30 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)) and will be reviewed pursuant to Title 30, Chapter 213 of the Texas Administrative Code.

# 3.0 PROJECT LOCATION

The Site is located approximately 2.85 miles northwest of the Highway 195 & Interstate 35 intersection, alongside and to the east of Highway 195. It is located approximately midway between the City of Georgetown and the City of Florence, Williamson County Texas and is within the Georgetown ETJ. The Site is located over the Edwards Aquifer Recharge Zone (EARZ).

# 4.0 METHODOLOGY

As part of the GA, WESTWARD geologists 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), the Texas Natural Resources Information System (TNRIS), the Texas Water Development Board's (TWDB) Water Data Interactive Groundwater Data Viewer, the Federal Emergency Management Agency (FEMA) Flood Map Service Center, 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 May 9-11, 2022. 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 two (2) units, the late Cretaceous-aged Georgetown Formation (Kgt) and the Del Rio Clay (Kdr), mapped at the surface of the Site. The early Cretaceous-aged Edwards Limestone (Ked) is located approximately 700 to 800 ft. southwest of the Site. (USGS, 2007). All units are shown on the Site Geologic Map (Attachment D).

Project No. 10006-409

July 2022

# **5.2** Published Structure

There is one (1) published fault mapped at the Site, which is located within the Balcones Fault Zone (BFZ). It has an approximate trend of 25° and is located towards the eastern part of the Site. For purposes of this GA, the dominant fault trend is 10°-40°. The fault is included on the Site Geologic Map (Attachment D).

## **5.3** Karst Features

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

## **5.4** Non-karst & Manmade Features

The desktop review revealed man-made features in bedrock related to active quarry activities and non-karst closed depressions which consist of ponds on either side of the main quarry. Three (3) water wells and two (2) plugged wells were also found during a review of well records.

# 5.5 Soils

Five (5) soil units were identified on the Site through the NRCS Web Soil Survey. The soil unit descriptions are detailed below as well as included on the Geologic Assessment Form TCEQ-0585 (Rev. 02-11-15).

Published Soil Unit Descriptions										
Soil Name	Group	Thickness (Feet)	Description							
Brackett association (BktD), 1 to 8 percent slopes	D	< 2	5 to 20 inches to bedrock, well drained, moderately low to high (0.06 to 1.98 in/hr) Ksat capacity							
Denton silty clay (DnB), 1 to 3 percent slopes	D	< 5	22 to 60 inches to bedrock, well drained, moderately low to moderately high (0.06 to 0.20 in/hr) Ksat capacity							
Doss silty clay (DoC), 1 to 5 percent slopes	D	< 2	11 to 20 inches to 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 bedrock, well drained, moderately low to moderately high (0.06 to 0.57 in/hr) Ksat capacity
Georgetown clay loam (GeB), 0 to 2 percent slopes	D	< 4	20 to 40 inches to bedrock, well drained, very low to moderately low (0.00 to 0.06 in/hr) Ksat capacity

Project No. 10006-409

July 2022

### 6.0 FIELD INVESTIGATION

The field investigation was performed on May 9, 2022 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 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 across most of the Site is mapped as the Georgetown Formation (Kgt) and was confirmed at the time of field investigation by the presence of fossiliferous limestone which is common in the Georgetown Formation. A portion of the eastern part of the Site is mapped as the Del Rio Clay (Kdr).

## 6.2 Structure

There were no faults identified nor evidence of faulting observed onsite at the time of field reconnaissance.

## **6.3** Karst Features

There were no karst features identified onsite at the time of field reconnaissance.

### **6.4** Non-karst & Manmade Features

Four (4) water wells, S-3 thru S-5, and S-7; two (2) pits, S-9 and S-10; four (4) non-karst closed depressions, S-1, S-2, S-6, and S-8; and two (2) zones of non-karst closed depressions, S-11 and S-12 were identified and recorded during the field investigation. None of these features that were identified and recorded during field reconnaissance are rated sensitive.

Through clearing, construction of berms, and site work which appears related to drainage, many areas of the Site exhibit characteristics which meet the definition of non-karst closed depressions. These numerous areas were not individually reported and are not considered sensitive.

# **6.5** Feature Descriptions

S-1 (CD) Not Sensitive

Feature S-1 is a non-karst closed depression located on the south-central part of the Site. The feature measures approximately 30 ft. x 30 ft. x 6 ft. and has a fine-grained sediment floor with scattered cobbles. Piled material was observed along the south side of the feature at the time of field reconnaissance The catchment area is less than 1.6 acres, and the interpreted probability of rapid infiltration is low. This feature is rated not sensitive.

S-2 (CD) Not Sensitive

Feature S-2 is a non-karst closed depression within a large Y-shaped drainage area located on the south-central part of the Site. The feature measures approximately 100 ft. x 50 ft. x 1 ft. with an approximate trend of 90°. The floor of the feature consists of dark soil and thick, tall grass. The catchment area is greater than 1.6 acres, and the interpreted probability of rapid infiltration is low. This feature is rated not sensitive.

S-3 (MB) Not Sensitive

Feature S-3 is a water well located on the southwestern part of the Site. This well was not observed on the TWDB viewer. The feature has an outer steel collar that rises approximately 7 in. form the ground surface and measures approximately 20 in. in diameter. It has an inner PVC casing that rises approximately 10 in. from the ground surface and measures approximately 8 in. in diameter. The annular seal is filled with concrete and the well is capped with a steel plate. The well appeared to be in use and compliant at the time of field reconnaissance. The catchment area is less than 1.6 acres, and the interpreted probability of rapid infiltration is low. This feature is rated not sensitive.

S-4 (MB) Not Sensitive

Feature S-4 is a water well located on the eastern part of the Site near the scale house. According to TWDB water well viewer, it is registered in the Groundwater Database (GWDB) as an industrial well, State of Texas Well Report for Tracking #148758 (attached). The feature has a steel casing that measures approximately 8 in. in diameter and rises approximately 2.5" from the ground surface. It is capped with a steel plate. Well records indicate that it is 920 ft. deep. The well appeared to be in use and compliant at the time of field reconnaissance. The catchment area is less than 1.6 acres, and the interpreted probability of rapid infiltration is low. This feature is rated not sensitive.

S-5 (MB) Not Sensitive

Feature S-5 is a water well located along the northwestern property boundary of the Site. According to TWDB water well viewer, it is registered in the Groundwater Database (GWDB) as a domestic well, State of Texas Well Report for Tracking #261367 (attached). The feature has a 12 in. PVC casing with a steel collar that is fully exposed. It rises approximately 58 in. from the ground surface and includes a PVC cap. However, the cap can be easily removed by hand and therefore does not meet the definition of a "capped", "in-use" well. The water well records indicate the depth to be 140 ft. The catchment area is less than 1.6 acres, and the interpreted probability of rapid infiltration is low. This feature is rated not sensitive.

S-6 (CD) Not Sensitive

Feature S-6 is a non-karst closed depression consisting of a test pit located on the north-central part of the Site. The feature measures approximately 8 ft. x 20 ft. x 4 ft. and is floored with limestone cobbles, pebbles, and fine sediments with grass and weeds growing within the feature. It has an approximate trend of 150°. The catchment area is less than 1.6 acres, and the interpreted probability of rapid infiltration is low. This feature is rated not sensitive.

S-7 (MB) Not Sensitive

Feature S-7 is a water well located on the southwestern part of the Site. This well was not observed on the TWDB viewer. The feature has an outer PVC casing that rises approximately 4 ft. from the ground surface and measures approximately 10 in. in diameter. The depth is unknown. The well appeared to be in use and compliant at the time of field reconnaissance. The catchment area is less than 1.6 acres, and the interpreted probability of rapid infiltration is low. This feature is rated not sensitive.

S-8 (CD) Not Sensitive

Feature S-8 is a non-karst closed depression located near the northern boundary of the Site. The feature appears to be an inactive dimension stone pit. According to Google Earth imagery, the feature measures approximately 485 ft. x 330 ft. and appeared to be approximately 2-4 ft. deep. It has an approximate trend of 68°. The feature was holding water at the time of field reconnaissance. The catchment area is greater than 1.6 acres, and the interpreted probability of rapid infiltration is low. This feature is rated not sensitive.

S-9 (MB) Not Sensitive

Feature S-9 is a man-made feature in bedrock consisting of a quarry pit located on the western part of the Site. According to Google Earth imagery, the feature measures approximately 650 ft. x 540 ft. x 50 ft. and has an approximate trend of 147°. The floor consists of intact limestone with scattered loose rock and material piles. The catchment area is greater than 1.6 acres, and the interpreted probability of rapid infiltration is low. This feature is rated not sensitive.

S-10 (MB) Not Sensitive

Feature S-10 is a man-made feature in bedrock consisting of the main quarry pit located on the central part of the Site. According to Google Earth imagery, the feature measures approximately 1800 ft. x 1550 ft. x 55 ft. with an approximate trend of 2°. The feature is floored with intact limestone and scattered material piles. The catchment area is greater than 1.6 acres, and the interpreted probability of rapid infiltration is low. This feature is rated not sensitive.

S-11 (Z-CD) Not Sensitive

Feature S-11 is a zone of non-karst closed depressions consisting of process water ponds located on the southwestern part of the Site. The zone measures approximately 970 ft.  $\times$  780 ft. with an approximate trend of  $108^{\circ}$  along its long axis. The depth is unknown as the features were holding water at the time of field reconnaissance. The catchment area is greater than 1.6 acres, and the interpreted probability of rapid infiltration is low. This feature zone is rated not sensitive.

S-12 (Z-CD) Not Sensitive

Feature S-12 is a zone of non-karst closed depressions consisting of ponds located on the southwestern part of the Site. The zone measures approximately 1950 ft. x 650 ft. with an approximate trend of 111° along its long axis. The depth is unknown as the features were holding water at the time of field reconnaissance. The catchment area is greater than 1.6

acres, and the interpreted probability of rapid infiltration is low. This feature zone is rated not sensitive.

S-13 (F) Not Sensitive

Feature S-13 is a published fault located on the eastern part of the Site that runs southwest to northeast with an approximate trend of  $25^{\circ}$ . The extent of the fault from the southern boundary to the northern boundary of the Site measures approximately 2145 ft. based on Google Earth imagery. The feature was not observed onsite during field reconnaissance due to overgrown vegetation obstructing the ground and mining activity and rock piles obstructing the highwalls from view. The catchment area is greater than 1.6 acres. The interpreted probability of rapid infiltration is low.

This section intentionally left blank.

# **SELECT PHOTOGRAPHS**



Feature S-1: non-karst closed depression, view to the north.



Feature S-1: view to the southeast.



Feature S-2: Y-shaped drainage area, view to the west.



Feature S-3: water well located on the western part of the property.



Feature S-4: industrial water well, registered Well Report #148758.



Feature S-4: close-up view of well.



Feature S-5: domestic well, registered Well Report for #261367.



Feature S-6: test pit on north-central part of the Site.



Feature S-7: water well located on the eastern part of the property.



Feature S-8: inactive dimension stone pit on northwestern part of Site.



Feature S-9: pit on the western part of Site, view to the southwest.



Feature S-10: main pit on the central part of Site.



Feature S-11: one of the ponds on the southeastern part of the Site.



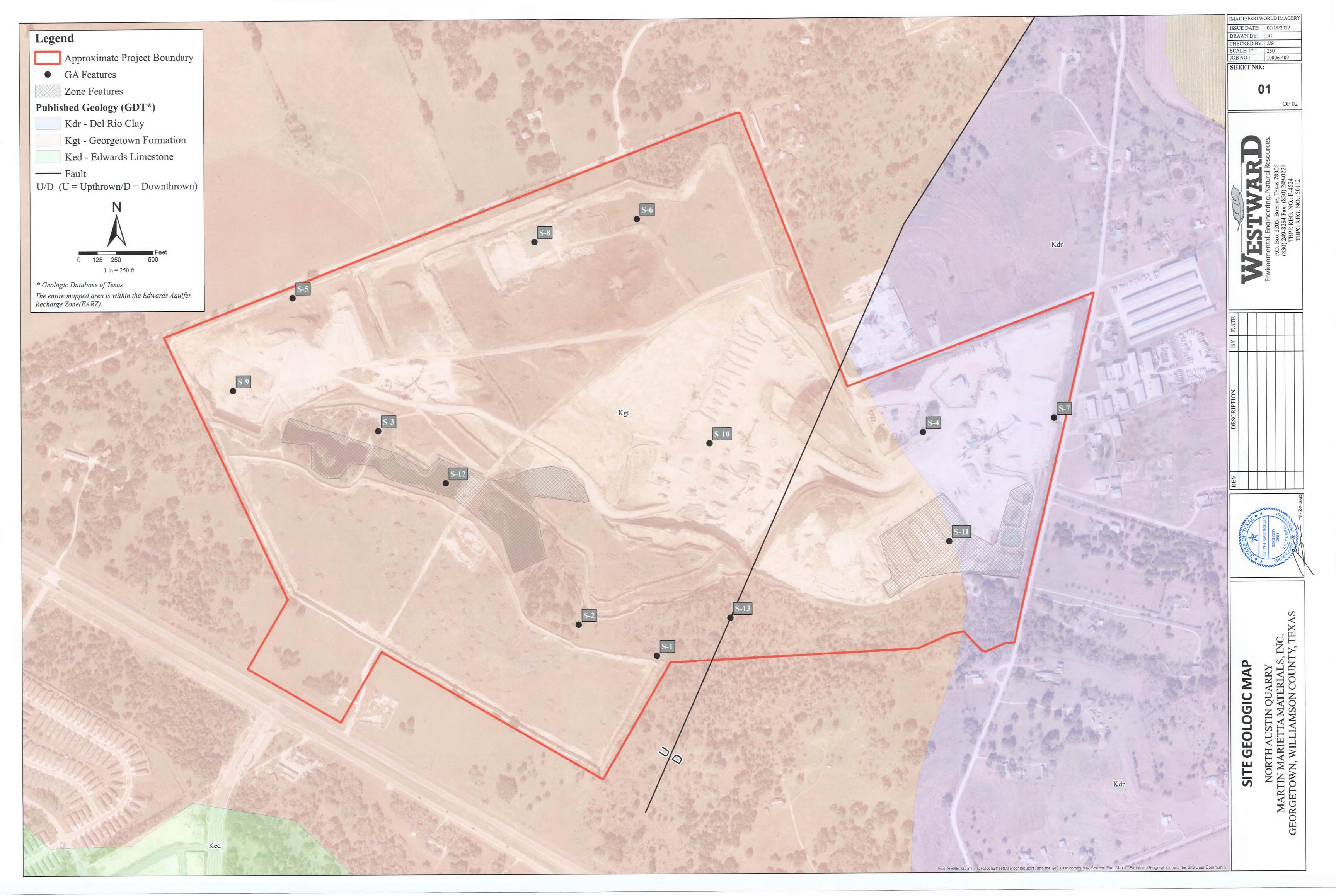
Feature S-12: one of the ponds on the western part of the Site.

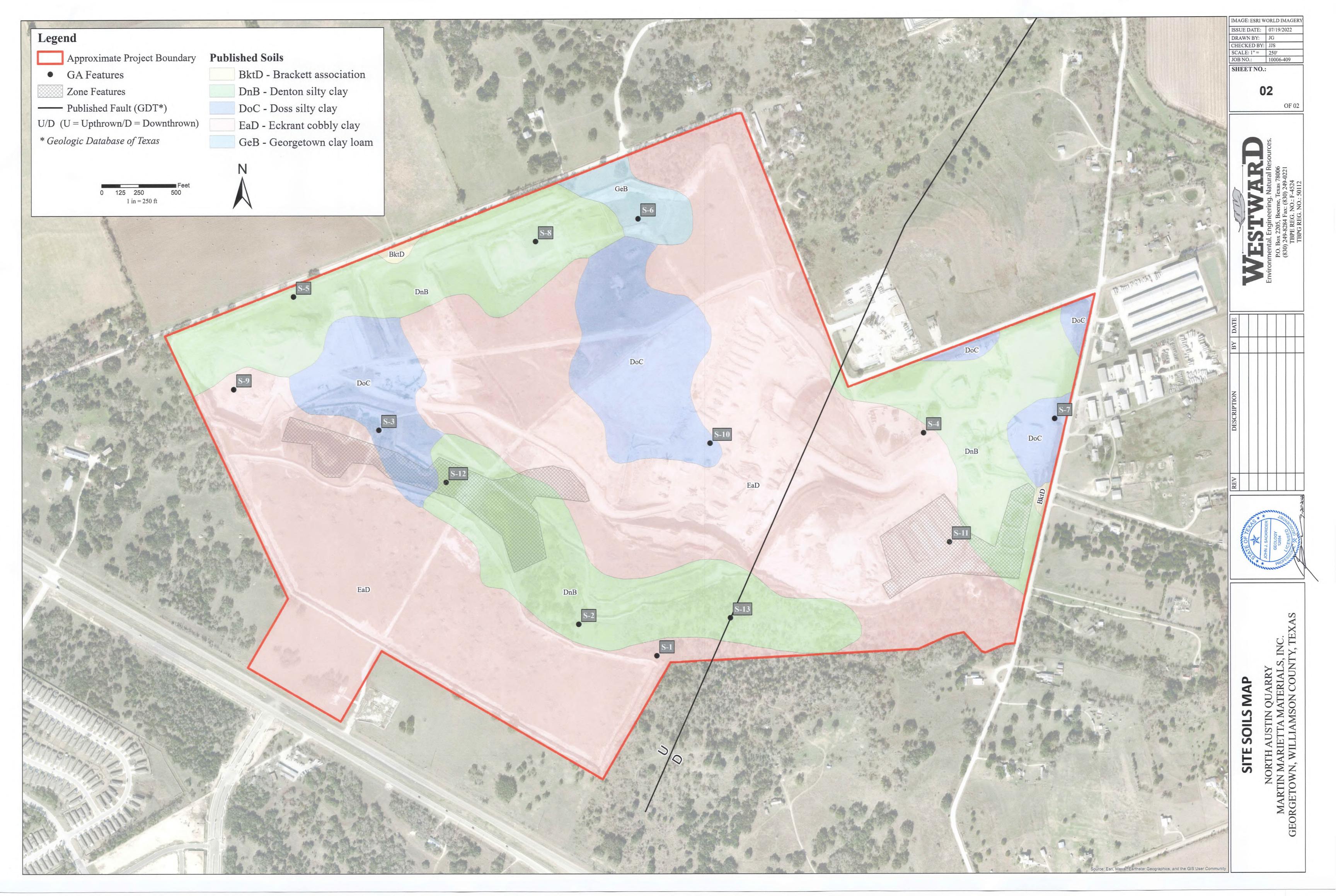


Berm that runs along the southern part of quarry forming a non-karst closed depression (not recorded), view to the east.

### **Attachment D**

Site Geologic Map Site Soils Map





### **Attachment E**

Well Report #148758 Well Report #261367

### **STATE OF TEXAS WELL REPORT for Tracking #148758**

Owner: J.C. Evans Construction Owner Well #: 1

Address: **301 County Road 271** Grid #: **58-19-2** 

Leander, TX 78641

Well Location: Unknown Latitude: 30° 44' 11" N

Georgetown, TX Longitude: 097° 40' 10" W

Well County: Williamson Elevation: No Data

Type of Work: New Well Proposed Use: Industrial

Drilling Start Date: 2/21/2006 Drilling End Date: 2/24/2006

Diameter (in.)

Borehole: 12 0 20 7.875 20 122

6.125 122 920

Drilling Method: Air Rotary

Borehole Completion: Straight Wall

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

3 Cement

 0
 5
 3 Cement

 5
 20
 3 Benseal

 110
 122
 3 Portland Cmt

Top Depth (ft.)

Seal Method: **Tremie Pipe** Distance to Property Line (ft.): > 50

Sealed By: Driller Distance to Septic Field or other

concentrated contamination (ft.): > 100

Distance to Septic Tank (ft.): No Data

Method of Verification: Measured

Bottom Depth (ft.)

Surface Completion: Surface Sleeve Installed

Water Level: 230 ft. below land surface on 2006-02-24 Measurement Method: Unknown

Packers: Shale 870'

Cement 122'

Type of Pump: Submersible

Well Tests: Estimated Yield: 180 GPM

Water Quality:

Strata Depth (ft.)

Water Type

Trinity

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No** 

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Tom Lovelace Water Well Service

4997 Elm Grove Road Belton, TX 76513

Driller Name: Jimmy Okun License Number: 55015

Comments: \$mew

## Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

### Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	3	Top Soil
3	25	Gray Lime
25	117	Tan and Brown Lime
117	860	Gray Lime and Shale
860	868	Gray Shale
868	875	Gray and Tan Lime
875	887	Brown and Tan Lime
887	918	Fractured Brown Lime
918	920	Hard Brown Lime

Dia. (in.) New/Used	Type	Setting From/To (ft.)
4 1/2 New Plastic	Solid -	+2 880
4 1/2 New Plastic	Manuf	. Mill Screen 880 920 .032
6 1/2 New Plastic	Solid -	+2 122

### IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

### STATE OF TEXAS WELL REPORT for Tracking #261367

Owner Well #: Owner: **American Aggregates** 

Address: **CR 147** Grid #: 58-19-2

Latitude: 30° 44' 21" N Well Location: **CR 147** 

Georgetown, TX 78628 Longitude: 097° 40' 58" W

Well County: Williamson Elevation: No Data

Type of Work: **New Well** Proposed Use: **Domestic** 

Drilling Start Date: 3/24/2011 Drilling End Date: 3/24/2011

Top Depth (ft.)

Georgetown, TX 78628

Diameter (in.) Top Depth (ft.) Bottom Depth (ft.) Borehole: 0 15 12

6.75 140 15

**Drilling Method:** Air Rotary

Borehole Completion: **Straight Wall** 

Annular Seal Data: 1 Portland

Bottom Depth (ft.)

0 3 2 Cement 3 15 3 Benseal

Seal Method: Gravity Feed Distance to Property Line (ft.): 50+

Sealed By: Driller Distance to Septic Field or other concentrated contamination (ft.): 100+

Distance to Septic Tank (ft.): No Data

Method of Verification: Measured

Description (number of sacks & material)

**Surface Sleeve Installed** Surface Completion:

Water Level: 96.5 ft. below land surface on 2010-03-24 Measurement Method: Unknown

Packers: No Data

Type of Pump: No Data

Well Tests: No Test Data Specified Water Quality: Strata Depth (ft.) Water Type

Water Quality: Fedwards

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No** 

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Tom Lovelace Water Well Serv.

4997 Elm Grove Rd. Belton, TX 76513

Driller Name: Jimmy Okun License Number: 55015

Comments: ^EAD

## Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

### Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	25	overburden tan & white lime
25	78	gray lime Georgetown
78	140	tan & brown lime Edwards

Dia. (in.)	New/Used	Туре	Setting From/To (ft.)
8" New	Plastic So	olid +2'-	-15'

#### IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

# 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: <u>Curt G. Campbell PE, TX License No. 106851, TX Firm No. 4524</u>

Date:	ATE OF TE
Signature of Customer/Agent:	
	CURT-GARRETT CAMPBELL
	106851
Regulated Entity Name: North Austin	Qualty

### 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): 568.57
- 3. Estimated projected population:10
- 4. The amount and type of impervious cover expected after construction are shown below:

Article II. Table 1 - Impervious Cover Table

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	10,087	÷ 43,560 =	0.23
Parking		÷ 43,560 =	
Other paved surfaces/sediment			
ponds	31,419	÷ 43,560 =	0.72
Total Impervious Cover	41,506	÷ 43,560 =	0.95

Total Impervious Cover  $0.95 \div$  Total Acreage  $368 \times 100 = 0.26\%$  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:
	<ul> <li>TXDOT road project.</li> <li>County road or roads built to county specifications.</li> <li>City thoroughfare or roads to be dedicated to a municipality.</li> <li>Street or road providing access to private driveways.</li> </ul>
8.	Type of pavement or road surface to be used:
	Concrete Asphaltic concrete pavement Other:
9.	Length of Right of Way (R.O.W.): feet.
	Width of R.O.W.: feet. $L \times W = Ft^2 \div 43,560 Ft^2/Acre = acres.$
10.	Length of pavement area: feet.
	Width of pavement area: feet. L x W = $Ft^2 \div 43,560 Ft^2/Acre = acres$ . Pavement area acres $\div$ R.O.W. area acres x $100 = \%$ impervious cover.
11.	A rest stop will be included in this project.
	A rest stop will not be included in this project.
	2 64

TCEQ Executive roads/adding sl	Director. Modifications to	ays that do not require approval for existing roadways such as widening none-half (1/2) the width of one (	ng
Section 2.02 S Project	Stormwater to be	e generated by the Pi	roposed
volume (quanti occur from the quality and qua	ty) and character (quality) proposed project is attachentity ntity are based on the area	<b>Stormwater</b> . A detailed description of the stormwater runoff which is ed. The estimates of stormwater a and type of impervious cover. In construction and post-construction	expected to runoff nclude the
Section 2.03 Project	Wastewater to b	e generated by the P	roposed
14. The character and	volume of wastewater is sh	nown below:	
100% Domestic% Industrial% Commingle TOTAL gallons/		<u>10</u> Gallons/day Gallons/day Gallons/day	
15. Wastewater will be	disposed of by:		
On-Site Sewage	Facility (OSSF/Septic Tank	:): <b>N/A</b>	
will be used licensing au the land is so the required relating to 0  Each lot in to size. The sy	to treat and dispose of the thority's (authorized agent uitable for the use of privaments for on-site sewage for the sewage facilities. This project/development is stem will be designed by a	Authorized Agent. An on-site sever wastewater from this site. The act wastewater from this site. The act written approval is attached. It is attested to see a specified under 30 TAC at least one (1) acre (43,560 squardicensed professional engineer or installer in compliance with 30 TAC	appropriate states that or exceed Chapter 285 are feet) in registered
Sewage Collecti	on System (Sewer Lines):		
to an existir	ng SCS. ice laterals from the waste	ewater generating facilities will be ewater generating facilities will be	
	s previously submitted on_s	<del></del>	

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.
6. All private service laterals will be inspected as required in 30 TAC §213.5. <b>N/A</b>
Section 2.04 Site Plan Requirements
(a) Items 17 – 28 must be included on the Site Plan.
7. $$ The Site Plan must have a minimum scale of 1" = 400'.
Site Plan Scale: 1" = <u>250</u> '.
8. 100-year floodplain boundaries:
Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.
No part of the project site is located within the 100-year floodplain.  The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): FEMA FIRM Williamson County, 48491C0285F eff. 12/20/2019
9. 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.
0. All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):
$\boxtimes$ There are $\underline{4}$ (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply)
<ul> <li>☐ The wells are not in use and have been properly abandoned.</li> <li>☐ The wells are not in use and will be properly abandoned.</li> <li>☐ The wells are in use and comply with 16 TAC §76.</li> </ul>
☐ There are no wells or test holes of any kind known to exist on the project site.
1. Geologic or manmade features which are on the site:
<ul> <li>All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled.</li> <li>No sensitive geologic or manmade features were identified in the Geologic Assessment.</li> </ul>

	Attachment D - Exception to the Required Geologic Assessment. A request and justification for an exception to a portion of the Geologic Assessment is attached.
22. 🔀	The drainage patterns and approximate slopes anticipated after major grading activities
23. 🔀	Areas of soil disturbance and areas which will not be disturbed.
24. 🔀	Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
25. 🔀	Locations where soil stabilization practices are expected to occur.
26. 🗌	Surface waters (including wetlands).
$\boxtimes$	N/A
27. 🗌	Locations where stormwater discharges to surface water or sensitive features are to occur.
$\boxtimes$	There will be no discharges to surface water or sensitive features.
28. 🔀	Legal boundaries of the site are shown.
Sect	ion 2.05 Administrative Information
29. 🔀	Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
30. 🔀	Any modification of this WPAP will require Executive Director approval, prior to construction, and may require submission of a revised application, with appropriate fees.

#### WPAP Attachment A

### **Factors Affecting Water Quality**

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

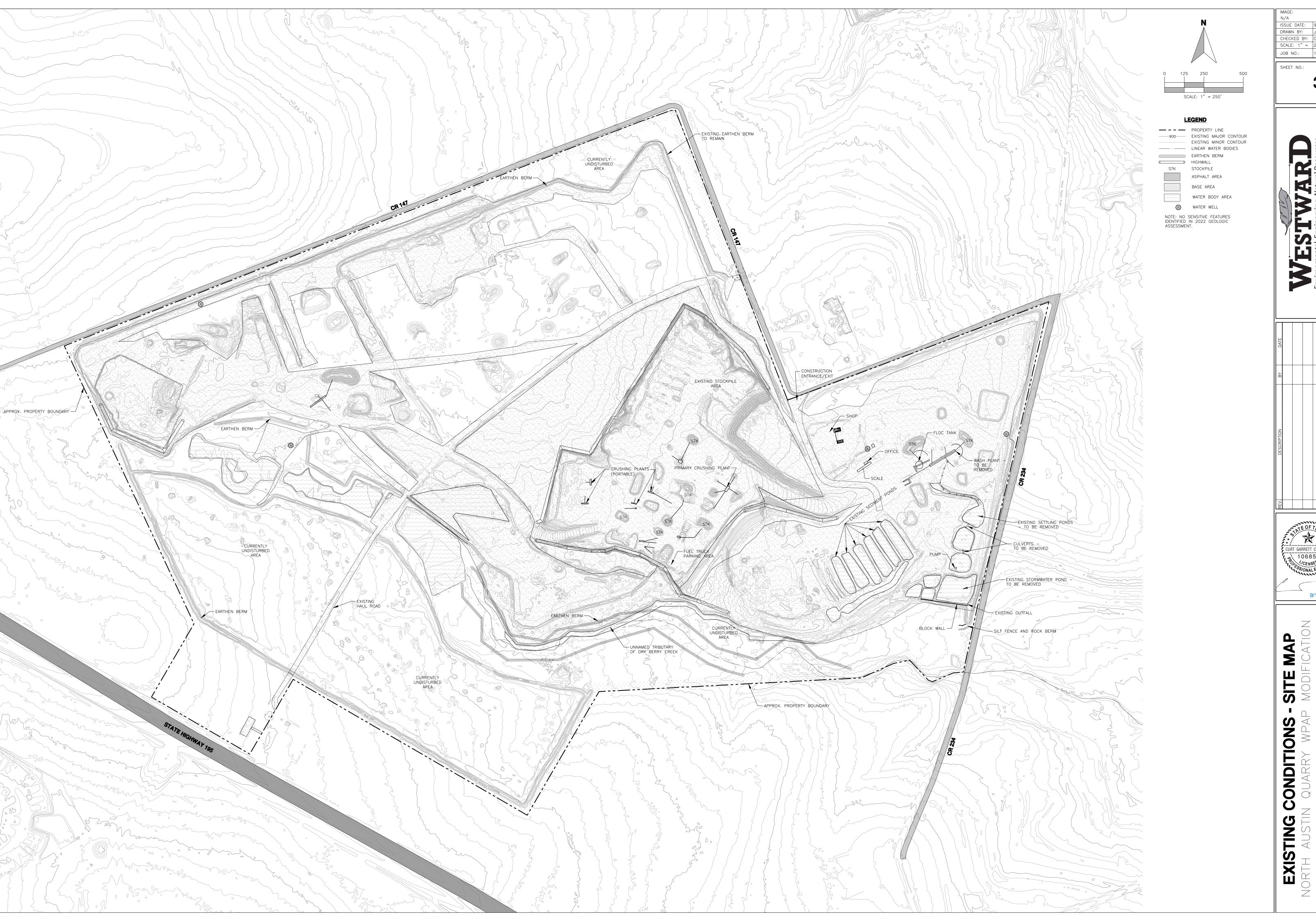
Earthen berms and vegetative buffers will continue to be maintained downgradient from the disturbed area in order to capture sediment and control the flow of stormwater. Upgradient berms prevent runon to disturbed areas of the site. Stormwater in the quarrying pit will be retained in the pit. Any spills or leaks will be cleaned up immediately and disposed of properly. A trash receptacle is on site for both employees and visitors to use.

### WPAP Attachment B

### **Volume and Character of Stormwater**

The area of the proposed final quarry, as shown on the Final Conditions Map, is approximately 283 acres. The stormwater from this disturbed area is anticipated to carry an increased level of total suspended solids (TSS); however, stormwater from this area will be retained in the pit.

Due to the use of Temporary BMPs during construction, the character of stormwater runoff from the site will be essentially the same as prior to construction. 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.



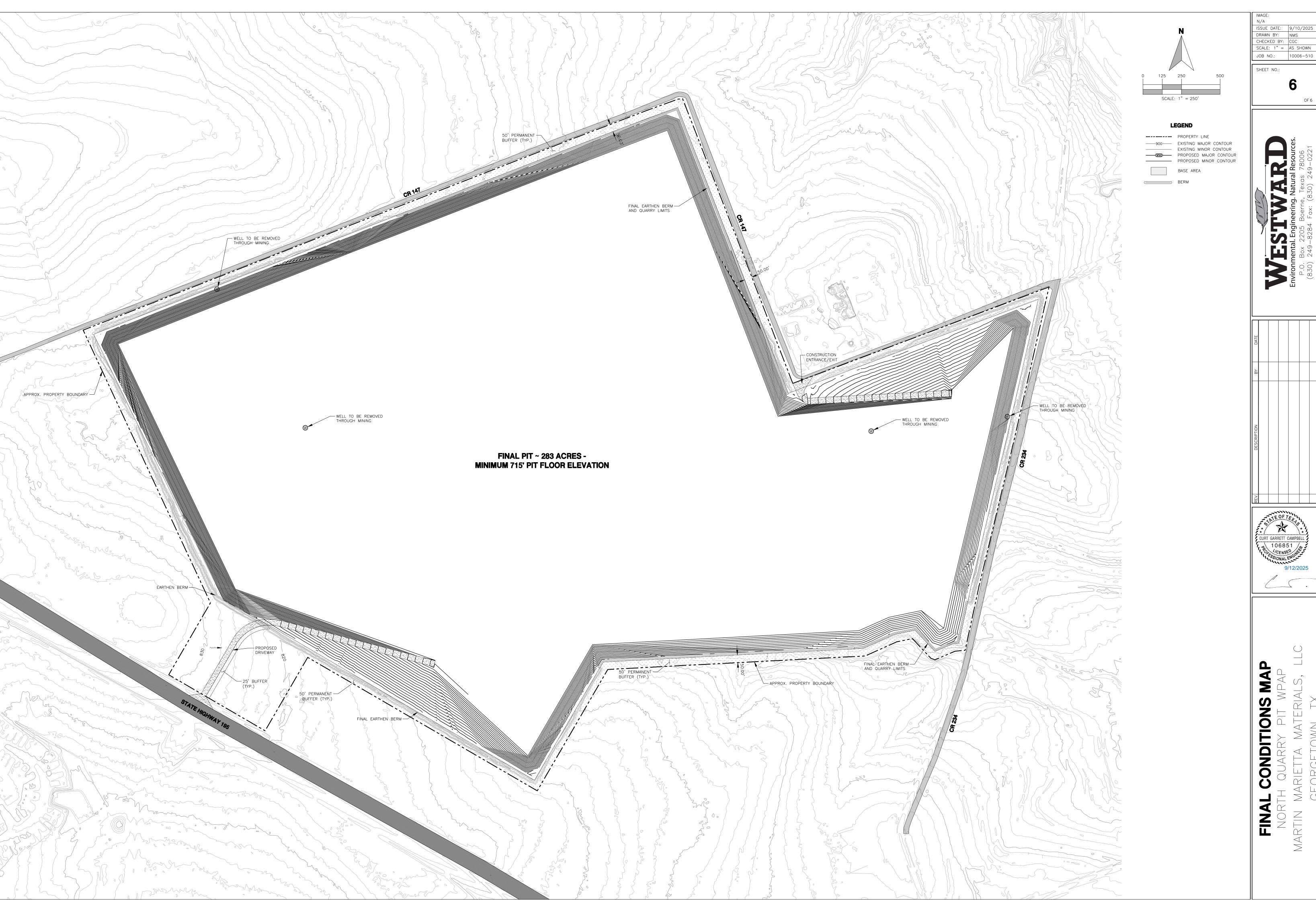
ISSUE DATE: 9/10/2025 DRAWN BY: JP/NMS CHECKED BY: CGC
SCALE: 1" = 250'

JOB NO.: 10006-409

OF 5

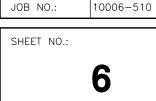
106851 //CENSED 9/12/2025

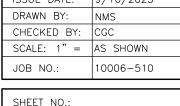




OF 6

JOB NO.: 10006-510





## **Article I. 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

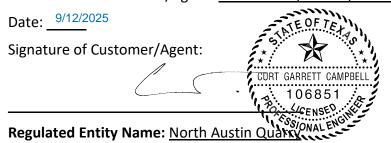
To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

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



### 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: <u>Diesel &amp; misc. oils</u>
	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.

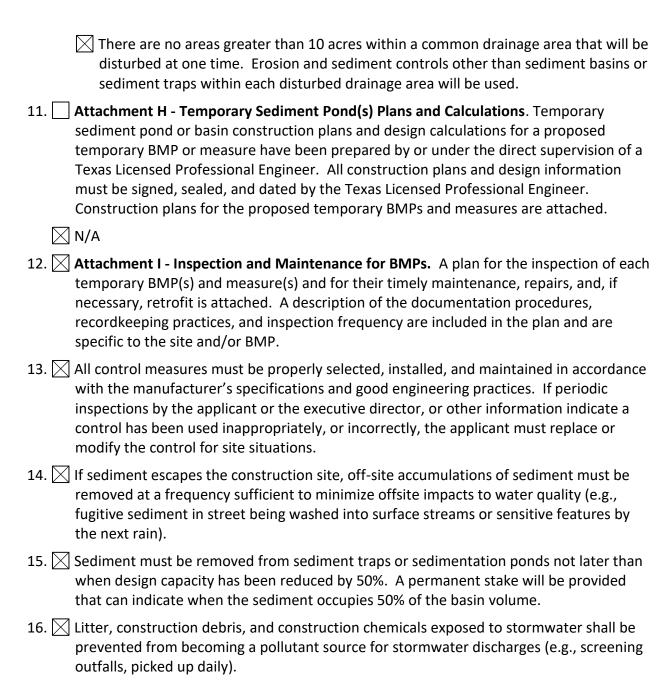
	<ul> <li>Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.</li> <li>Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.</li> </ul>
	Fuels and hazardous substances will not be stored on the site.
2.	Attachment A - Spill Response Actions. A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
3.	Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
4.	Attachment B - Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.
S	ection 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.
	<ul> <li>For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.</li> <li>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.</li> </ul>
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:
_	

## 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:

	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.
3.	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.
€.	<b>Attachment F - Structural Practices</b> . 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.	<b>Attachment G - Drainage Area Map</b> . 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.



### 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. 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 Runoff 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 a spill must be reported to the TCEQ.
- 2. Educate employees and subcontractors on potential dangers to humans and the environment from spills and leaks.
- 3. Hold regular meetings to discuss and reinforce appropriate disposal procedures (incorporate into regular earthen meetings).
- 4. Establishing a continuing education program to indoctrinate new employees.
- 5. Have a contractor's superintendent or representative oversee and enforce proper spill prevention and control measures.

### **General Measures**

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

### Cleanup

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

### **Minor Spills**

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

### **Semi-Significant Spills**

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

Spills should be cleaned up immediately:

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

### Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

1. Notify the TCEQ by telephone as soon as possible within 24hours 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.

#### Martin Marietta Materials Southwest, LLC

### **North Austin Quarry**

- 2. For spills of the federal reportable quantities, in conformance with the requirements in 40 CFR parts 110, 117, and 302, the contractor should notify the National Response Center at (800) 424-8802.
- 3. Notification should first be made by telephone and followed up with a written report.
- 4. The services of a spills contractor or a Haz-Mat team should be obtained immediately. Construction personnel should not attempt to clean up until the appropriate and qualified staffs have arrived at the job site.
- 5. Other agencies which may need to be consulted include, but are not limited to, the City Police Department, County Sheriff Office, Fire Departments, etc.

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

State Emergency Response Commission	(512) 424-2208	
National Response Center	(800) 424-8802	
US EPA Region 6, Dallas, 24-hr Number	(866) 372-7745	
National Weather Service	(281) 337-5074	
TCEQ 24-hr	(800) 832-8224	
TCEQ Region 11	(512) 339-2929	
https://www.tceq.texas.gov/response/spills		

### Vehicle and Equipment

- 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-sire vehicles and equipment for leaks and repairs.
- 3. As much as practicable, check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids and do not allow leaking vehicles or equipment on-site. Provide spill kits for any discovered leaks and dispose of any used absorbent materials promptly and properly.
- 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 it is 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

#### Martin Marietta Materials Southwest, LLC

#### **North Austin Quarry**

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 that it is not leaking.

### **Portable Toilet BMPs:**

Portable toilets will be used at North Austin Quarry Stone site and will be handled in accordance with the following guidelines:

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

### **Potential Sources of Contamination**

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

### **Temporary Stormwater Attachment C**

### **Sequence of Major Activities**

The quarry pit will continue to expand as stated in the previously approved plan with portions of the site, less than 10 acres, to be cleared in stages as quarrying progresses. As mining in a cleared area is being completed, clearing in another area will commence. This process will continue throughout the mining sequence. Upon clearing for mining activity, temporary earthen berms will be constructed downgradient of the clearing. Temporary earthen berms will expand as the quarry pit expands to the final 50-foot vegetated buffer and Final Earthen Berm (as shown on the site plan). A 50-foot vegetated buffer located between the property line and the Final Earthen Berm will remain undisturbed, except where previous quarrying reached the property line. Martin Marietta Southwest proposes to construct a new access driveway from Highway 195 to the Southwest portion of the site (see Interim Conditions Map). This drive will be paved for a minimum of 1,000 linear feet inside the project boundary and/or will employ a rumble grate(s) to remove mud and dirt from vehicles wheels prior to exiting the property. Drainage from this driveway will be treated by a downgradient vegetative filter strip.

Martin Marietta will continue to operate plant equipment as shown on site plan. In the future, the rock crushing plant may be relocated anywhere within the quarry.

### **Temporary Stormwater 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 new areas are disturbed, cleared topsoil will be used to construct earthen berms that surround this disturbed area, and will prevent any upgradient stormwater from contacting disturbed areas. As the size of the quarry expands, the earthen berms will expand throughout the life of the project, up to the final quarry limits (as shown on the Final Conditions Site Plan).

As the size of the quarry pit expands, the earthen berms will expand throughout the life of the project, up to the Final Earthen Berm and the Final Vegetative Buffer. A natural vegetative buffer with a minimum width of 50 feet will be maintained between the edge of disturbance and the property line, except in limited areas as shown on the Proposed Conditions Site Map. This natural vegetative buffer will serve as a final treatment 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 to the Final Earthen Berm. In addition, a natural vegetated buffer with a minimum of width of 50 feet will be maintained between the edge of disturbance for the quarry activities and the property line, except in limited areas as shown on the Proposed Conditions Site Map. This natural vegetated buffer will serve as a final buffer for stormwater runoff leaving the active portion of the site.

It is not expected that any significant amount of groundwater will be encountered during the quarry excavation or as surface flow in disturbed areas of the site. Pollution of surface water, groundwater or stormwater that originates on-site or flows off-site will continue to be mitigated by the use temporary earthen berms, rock berms, natural vegetated areas/buffers, and the quarry pit.

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

Earthen berms and vegetated areas will be maintained to prevent pollutants from entering surface streams and the aquifer.

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

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

Martin Marietta will provide annual feature recognition training to quarry operators as needed. All training will be conducted by the Site Supervisor or his designee using a training program prepared by a Professional Geoscientist.

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 new possibly sensitive geological features 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 Geoscientist will be called to the site to observe and rate the feature. If the feature is determined to be sensitive in accordance with TAC 213 rules, the TCEQ will be notified and an appropriate method for addressing the feature will be formulated and submitted for TCEQ approval. Work will not resume in the area of the feature until the TCEQ approved method for addressing the feature has been carried out.

### **Temporary Stormwater Attachment F**

### **Structural Practices**

Temporary best management practices proposed for the quarry include temporary earthen berms and maintenance of natural vegetated filter strips/buffers. The earthen berms are used to retain runoff and limit runoff discharge of pollutants from exposed areas of the site as well as to divert runoff away from exposed (disturbed) soils. Silt fencing may be used as needed in newly disturbed areas until other means of stabilization can be established.

### Temporary Stormwater Attachment G

### **Drainage Area Map**

See Interim Conditions Map.

### **Temporary Stormwater Attachment I**

### **Inspection and Maintenance for BMPs**

The earthen/rock berms and vegetated buffers should be inspected quarterly until stabilized with vegetation. Written documentation of these inspections should be kept during the course of activity at the project site (see following example Inspection Form).

Any erosion of earthen 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. Any trash in the vegetated buffers should be removed and eroded areas should be reseeded. Silt should be removed from rock berms when greater than 6 inches of sediment is retained, or when berms are clogged.

Martin Marietta North Austin Quarry is authorized to discharge stormwater under the TPDES General Permit No. TXR050000 for industrial activities. Requirements of the general permit include maintaining a SWP3 which includes inspections of stormwater best management practices and sampling of contact stormwater that is discharged from the site.

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

	Earthen Berms	Natural	Vegetated Buffers	
Inspector Signature	Erosion of Earthen Berm	Trash	Vegetative Cover Erosion	Additional Comments
	Inspector Signature	Erosion of Earthen	Erosion of Earthen	Erosion of Earthen

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.

Natural Vegetated Buffers

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

Earthen Berm

 $^{\star}$  Erosion of earthen berm - fill eroded areas and compact

**Temporary Stormwater Attachment J** 

### **Schedule of Soil Stabilization Practices**

### Quarry

### **Areas Outside the Pit:**

Cleared areas and existing 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 or stabilizing the berms that are frequently relocated. Minimum 50-foot wide natural vegetative buffers will serve to treat runoff from the earthen berms. The purpose of soil stabilization is to control erosion and prevent pollutants from entering surface waters, streams, and the aquifer through sensitive recharge features. Areas outside of the pit that are disturbed for quarrying are generally drilled and blasted within 90 days. It is not feasible or appropriate to try and 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
- 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.

Due to the soils and overburden in these cleared areas having been removed and placed in earthen berms adjacent to the cleared areas, erosion of these areas is mitigated. The earthen berms upgradient of the cleared areas divert upgradient stormwater away from cleared areas and earthen berms downgradient of cleared areas retain stormwater runoff from the cleared area. The proposed BMPs provide adequate protection for the area outside of the pit. Material stockpiles will be located in the quarry pit.

Bare soils should be seeded or otherwise stabilized within 14 calendar days after final grading or where construction activity has temporarily ceased for more than 21 days.

For the case when the quarry operations have been completed, all stormwater will be retained in the pit. The Final Earthen Berms outside the pit will be stabilized with native grasses. The undisturbed buffers shown on the Proposed Conditions Site Plan will remain undisturbed so no additional stabilization practices will be needed.

#### **Areas Inside the Pit:**

Areas inside the pit do not need to be stabilized; the requirement for soil stabilization exists in order to control erosion and prevent pollutants from entering surface waters, streams, and the aquifer through sensitive recharge features. The disturbed soils in the quarry pit will be retained in the pit thereby eliminating the need for soil stabilization in the pit to prevent pollutants from entering surface waters or streams. The BMP discussed in the WPAP Temporary Stormwater Section Attachment (7.b) 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 periods 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 Attachment B

### **BMPs for Upgradient Stormwater**

A description of the BMPs and measures that are in use 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 exist and continue to be constructed as clearing occurs will expand as the size of the quarry grows. The temporary earthen berms will expand throughout the life of the project to the Final Earthen Berm show shown on the WPAP Site Plan. The Final Earthen Berm will be vegetated with native grasses to stabilize soils.

A 50' vegetative buffer will be maintained between the Final Earthen Berm and the property line as a final treatment for any stormwater leaving the site. A minimum 25-foot Natural Vegetative Filter Strip will be maintained downgradient of the proposed entry drive in the Southwest portion of the site.

Permanent stormwater controls are those that are to remain in place after construction has been completed. The Vegetative Filter Strip(s), Vegetated Final Earthen Berm, Final Natural Vegetative Buffer that surrounds most of the site (as shown in the WPAP site plan) will serve as the final permanent BMPs.

### 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 is and will continue to be mitigated by the use of the earthen berms with natural vegetated buffers, and the quarry pit, which will be constructed as shown on the attached plan sheets.

Permanent stormwater controls are those that are to remain in place after construction has been completed. A 50' vegetative buffer will be maintained between the Final Earthen Berm and the property line as a final treatment for any stormwater leaving the site. A minimum 25-foot will be maintained downgradient of the proposed entry drive in the Southwest portion of the site.

### Permanent Stormwater Section Attachment D

### **BMPs for Surface Streams**

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

During the life of the quarry, temporary earthen berms will be constructed as shown on the WPAP Site Plan to prevent pollutants from entering surface streams, and the aquifer.

Permanent stormwater controls are those that are to remain in place after construction has been completed. At the time construction is completed at the subject site, on-site stormwater will be retained inside the pit. The vegetated Final Earthen Berm and Final Vegetative Buffer will be located along the property boundary (as shown on the Final Conditions Site Plan).

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

## **Permanent Stormwater Section Attachment F Construction Plans**

See Final Conditions Map.

### Texas Commission on Environmental Quality

#### TSS Removal Calculations 04-20-2009

**Project Name: North Austin Quarry** 

Date Prepared: 6/23/2025

Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell. Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348.

Characters shown in red are data entry fields.

Characters shown in black (Bold) are calculated fields. Changes to these fields will remove the equations used in the spreadsheet.

#### 1. The Required Load Reduction for the total project:

Calculations from RG-348

Pages 3-27 to 3-30

Page 3-29 Equation 3.3:  $L_M = 27.2(A_N \times P)$ 

where: L<sub>M TOTAL PROJECT</sub> = Required TSS removal resulting from the proposed development = 80% of increased load

 $A_N$  = Net increase in impervious area for the project

P = Average annual precipitation, inches

Site Data: Determine Required Load Removal Based on the Entire Project

County = Williamson
Total project area included in plan \* = 368.53 acres
Predevelopment impervious area within the limits of the plan \* = 0.00 acres
Total post-development impervious cover fraction \* = 0.13

Total post-development impervious cover fraction \* = 0.13

P = 32 inches

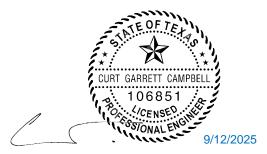
 $L_{M \text{ TOTAL PROJECT}} = 40883$  lbs.

Number of drainage basins / outfalls areas leaving the plan area = 1

#### 2. Drainage Basin Parameters (This information should be provided for each basin):

Drainage Basin/Outfall Area No. = 1

Total drainage basin/outfall area = 46.97 acres
Predevelopment impervious area within drainage basin/outfall area = 0.00 acres
Post-development impervious area within drainage basin/outfall area = 46.97 acres



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<sup>\*</sup> The values entered in these fields should be for the total project area.

Post-development impervious fraction within drainage basin/outfall area = 1.00

 $L_{M THIS BASIN} = 40883$  lbs.

#### 3. Indicate the proposed BMP Code for this basin.

Proposed BMP = Retention / Irrigation

Removal efficiency = 100 percent

Proposed BMP = None

Removal efficiency = **0** percent

Proposed BMP = None

Removal efficiency = **0** percent

Etot = 100

Aqualogic Cartridge Filter

Bioretention

Contech StormFilter Constructed Wetland

Extended Detention Grassy Swale

None

Retention / Irrigation

Sand Filter Stormceptor

Vegetated Filter Strips

Vortechs Wet Basin Wet Vault

#### 4. Calculate Maximum TSS Load Removed (L<sub>R</sub>) for this Drainage Basin by the selected BMP Type.

RG-348 Page 3-33 Equation 3.7: L<sub>R</sub> = (BMP efficiency) x P x (A<sub>I</sub> x 34.6 + A<sub>P</sub> x 0.54)

where:

A<sub>C</sub> = Total On-Site drainage area in the BMP catchment area

A<sub>I</sub> = Impervious area proposed in the BMP catchment area

A<sub>P</sub> = Pervious area remaining in the BMP catchment area

L<sub>R</sub> = TSS Load removed from this catchment area by the proposed BMP



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#### 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 for 3-years after the date of the inspection during the course of operations 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.

### Vegetative Filter Strips

- *Pest Management*. An Integrated Pest Management (IPM) Plan should be developed for vegetated areas. This plan should specify how problem insects and weeds will be controlled with minimal or no use of insecticides and herbicides.
- Seasonal Mowing and Lawn Care. If the filter strip is made up of turf grass, it should be mowed as needed to limit vegetation height to 18 inches, using a mulching mower (or removal of clippings). If native grasses are used, the filter may require less frequent mowing, but a minimum of twice annually. Grass clippings and brush debris should not be deposited on vegetated filter strip areas. Regular mowing should also include weed control practices, however herbicide use should be kept to a minimum (Urbonas et al., 1992). Healthy grass can be maintained without using fertilizers because runoff usually contains sufficient nutrients. Irrigation of the site can help assure a dense and healthy vegetative cover.
- Inspection. Inspect filter strips at least twice annually for erosion or damage to vegetation; however, additional inspection after periods of heavy runoff is most desirable. The strip should be checked for uniformity of grass cover, debris and litter, and areas of sediment accumulation. More frequent inspections of the grass cover during the first few years after establishment will help to determine if any problems are developing, and to plan for long-term restorative maintenance needs. Bare spots and areas of erosion identified during semi-annual inspections must be replanted and restored to meet specifications. Construction of a level spreader device may be necessary to reestablish shallow overland flow.
- Debris and Litter Removal. Trash tends to accumulate in vegetated areas, particularly along highways. Any filter strip structures (i.e. level spreaders) should be kept free of obstructions to reduce floatables being flushed downstream, and for aesthetic reasons. The need for this practice is determined through periodic inspection, but should be performed no less than 4 times per year.

- Sediment Removal. Sediment removal is not normally required in filter strips, since the vegetation normally grows through it and binds it to the soil. However, sediment may accumulate along the upstream boundary of the strip preventing uniform overland flow. Excess sediment should be removed by hand or with flat-bottomed shovels.
- Grass Reseeding and Mulching. A healthy dense grass should be maintained on the filter strip. If areas are eroded, they should be filled, compacted, and reseeded so that the final grade is level. Grass damaged during the sediment removal process should be promptly replaced using the same seed mix used during filter strip establishment. If possible, flow should be diverted from the damaged areas until the grass is firmly established. Bare spots and areas of erosion identified during semi-annual inspections must be replanted and restored to meet specifications. Corrective maintenance, such as weeding or replanting should be done more frequently in the first two to three years after installation to ensure stabilization. Dense vegetation may require irrigation immediately after planting, and during particularly dry periods, particularly as the vegetation is initially established.

### Non-Routine Maintenance

• Structural Repairs and Replacement. With each inspection, any damage to the structural elements of the system (pipes, concrete drainage structures, retaining walls, etc.) should be identified and repaired immediately. These repairs should include patching of cracked concrete, sealing of voids, and removal of vegetation from cracks and joints. The various inlet/outlet and riser works in a basin will eventually deteriorate and must be replaced. Public works experts have estimated that corrugated metal pipe (CMP) has a useful life of about 25 yr, whereas reinforced concrete barrels and risers may last from 50 to 75 yr.

### Martin Marietta Materials Southwest, LLC

### Inspection, Maintenance, Repair and Retrofit Plan

I, <u>Kirk R. Light</u>, have read and understand the Inspection, Maintenance, Repair and Retrofit (IMRR) Plan contained in this Water Pollution Abatement Plan (WPAP).

I understand the specific Permanent Best Management Practices (PBMPs) and associated inspection and maintenance schedule which are outlined in this IMRR Plan. Martin Marietta Materials Southwest, LLC. 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: <u>Kirk R. Light</u> Martin Marietta Materials Southwest, LLC		
Signature	Date: _	9/11/2023
Name and signature of Engineer		; ;
Print Name: Curt Garrett Campbell, PE Westward Environmental, Inc.		
Signature CURT GARRETT CAMPBELL	Date: _	9/12/2025
106851		

### Agent Authorization Form

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

1	Kirk R. Light	
	Print Name	
	President	
	Title - Owner/President/Other	
of	Martin Marietta Materials Southwest, LLC	,
	Corporation/Partnership/Entity Name	
have autho	prized Curt Campbell, PE;Gary Nicholls, PE;Chelsy Houy, PE;Vance Ho	uy, PE;Andrea Kidd, PE
	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:

9/11/25 Date

Applicant's Signature

THE STATE OF County of Salas §

BEFORE ME, the undersigned authority, on this day personally appeared Level Look 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 x plember

NOTARY PUBLIC

Typed or Printed Name of Notary

MY COMMISSION EXPIRES: ( 201) 2

## **Application Fee Form**

Texas Commission on Environmental Quality			
Name of Proposed Regulated Entity: North Austin Quarry			
Regulated Entity Location: <u>1701 CR 147, Georgetown, TX 78633</u>			
Name of Customer: <u>Martin Mariett</u>			
Contact Person: <u>Kirk R. Light</u>		ne: <u>972-647-3389</u>	
Customer Reference Number (if iss			
Regulated Entity Reference Number	er (if issued):RN <u>10491</u>	.0823	
Austin Regional Office (3373)			
☐ Hays	Travis	⊠ v	/illiamson
San Antonio Regional Office (3362	)		
Bexar		□ U	valde
Comal	 Kinney		
Application fees must be paid by ch	neck, certified check,	or money order, paya	ble to the <b>Texas</b>
Commission on Environmental Qu	ality. Your canceled	check will serve as you	ır receipt. This
form must be submitted with you	r <b>fee payment</b> . This p	ayment is being subn	nitted to:
Austin Regional Office	- □ S	an Antonio Regional	Office
Mailed to: TCEQ - Cashier	$\boxtimes$ c	Overnight Delivery to:	TCEQ - Cashier
Revenues Section	1	12100 Park 35 Circle	
Mail Code 214	-	Building A, 3rd Floor	
P.O. Box 13088		Austin, TX 78753	-
Austin, TX 78711-3088		512)239-0357	
Site Location (Check All That Apply	·	,	
Recharge Zone	Contributing Zone	☐ Trans	sition Zone
		Size	Fee Due
Type of Plan		Size	ree Due
Water Pollution Abatement Plan,		Aoros	   \$
Plan: One Single Family Residentia		Acres	: <b>\( \)</b>
Water Pollution Abatement Plan,		Acres	\$
Plan: Multiple Single Family Resid		Acres	· •
Water Pollution Abatement Plan,	Contributing Zone	368.527 Acres	10,000.00
Plan: Non-residential		L.F.	\$
Sewage Collection System			
Lift Stations without sewer lines		Acres	\$
Underground or Aboveground Sto	orage Tank Facility	Tanks_	\$
Piping System(s)(only)		Each	\$
Exception		Each	\$
Extension of Time		Each	
200 201	1		9/11/25

### **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

Contributing Zone Plans and Ploumeation	Project Area in	
Project	Acres	Fee
One Single Family Residential Dwelling	< 5	\$650
Multiple Single Family Residential and Parks	< 5	\$1,500
in an in the second sec	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
00.10. 0.100 1.110. 0.00	10 < 40	\$6,500
į	40 < 100	\$8,000
	≥ 100	\$10,000

Organized Sewage Collection Systems and Modifications

Organized Semage Semestres, 5	Cost per Linear	Minimum Fee-
Project	Foot	Maximum Fee
Sewage Collection Systems	\$0.50	\$650 - \$6,500

Underground and Aboveground Storage Tank System Facility Plans and

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

**Exception Requests** 

Project	Fee
Exception Request	\$500

Extension of Time Requests

Laterision of Time Requests	
Project	Fee
Extension of Time Request	\$150



TCEQ Use Only

## **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: Gen	eral Information									
1. Reason for	Submis	sion (If other is checked plea	ase describe in	space pi	rovided.)						
		tration or Authorization (Core							1.0		
Renewal (Core Data Form should be submitted with the renewal form)						☐ Other (EAPP) WPAP Modification  3. Regulated Entity Reference Number (if issued)					
2. Customer		Follow this link to search		gulated E	ntity Refere	ençe Number (	it Issuea)				
CN 605057			for CN or RN numbers in Central Registry**			RN 104910823					
ECTION	II: Cu	stomer Informatio									
4. General Cu	stomer I	nformation 5. Effecti	ve Date for C	ustomer	Informatio	n Update:	s (mm/dd/yyy	(y) <u> </u>			
☐ New Custo	mer		Update to C	ustomer I	nformation			-	Entity Ownership		
 Change in	Legal Na	ne (Verifiable with the Texas	Secretary of	State or T	exas Comp	troller of I	Public Accour	nts)	. New York and the Report His part of the		
The Custor	ner Nar	ne submitted here may	/ be update	d autor	natically	based o	n what is	current and	active with the		
Texas Seci	etary o	f State (SOS) or Texas	Comptrolle	er of Pu	blic Acco	ounts (C	PA).				
6. Customer	_egal Na	<b>ne</b> (If an individual, print last na	ame first: eg: Do	e, John)	<u> </u>	f new Cus	<u>omer, enter p</u>	previous Custom	er below:		
		Materials Southwes	te Tax ID (11 di	inita)	C	Federal	Tax ID (9 digi	its) 10. DUN	S Number (if applicable)		
7. TX SOS/CF 080235733		165131		gits)							
11. Type of C	ustomer			☐ Individual			Partnership: ☐ General ☐ Limited				
Government:	□ Citv □	County ☐ Federal ☐ State ☐ Ot	ther [	er Sole Propriete			etorship				
12. Number o				and highe		3. Indep ⊠ Yes		ned and Oper No	ated?		
14. Custome	Role (Pr	oposed or Actual) – as it relates	to the Regulate	d Entity lis	sted on this fo	orm. Please	check one of	f the following			
Owner Occupation		Operator	$\boxtimes$	Owner &	Operator Cleanup A		☐Other:				
	25001	NE Inner Loop Bldg 2	2A	<u></u>							
15. Mailing								:			
Address:	0:4.	Casumataum	State	Tx	ZIP	78626		ZIP+4			
	City	Georgetown	Otato			4 ( 1 ( 1 ( 1 ( 1 ( 1 ( 1 ( 1 ( 1 ( 1 (	(if applicable)				
16. Country I	Mailing In	formation (if outside USA)	the state of the s	178 64 77				rietta.com			
			19. Exten	olon or C	-			mber (if applica	ble)		
18. Telephon			19. EXIGH	\$1011 01 0	oue	-	ZOIT UNITE	i i i i i i i i i i i i i i i i i i i	,		
512-591-1	314										
ECTION	III: R	egulated Entity Inf	formation	l							
21 General F	Penulater	Entity Information (If 'New	Regulated Er	tity" is se	lected belo	w this for	n should be a	accompanied b	y a permit application		
☐ New Regu	lated Ent	ity 🔯 Update to Regulate	ed Entity Name	e ⊠l	Jpdate to R	egulated	Entity Informa	ation			
The Regula	ated Fn	tity Name submitted m	ay be upda	ted in c	order to n	neet TC	EQ Agenc	y Data Stan	dards (removal		
of organiza	tional (	endings such as Inc, L	P, or LLC).								
22. Regulate	d Entity I	lame (Enter name of the site w	here the regulat	ed action i	is taking plac	ө.)			Arrange and the state of the		
	tin Qua										

23. Street Address of	1701 County Road 147									
the Regulated Entity:										
(No PO Boxes)	City	Georgetowr	1 State	TX	ZIP	786	33	ZIP + 4	4447	
24. County	Williamso	on				:	!			
	Ente	er Physical Loc	cation Descr	iption if no s	treet ad	dress is pro	ovided.			
25. Description to Physical Location:					····					
26. Nearest City		A ALM EL	State		Nearest ZIP Code					
Georgetown	Georgetown				TX			78633		
27. Latitude (N) In Deci	30.73599449						-97.6693111°			
Degrees	Minutes	Se	econds	Deg	100.000		Minutes	^*	Seconds	
30°	44	,	9.58"		97°			40' 9.52"		
29. Primary SIC Code (	4 digits) 30. Se	econdary SIC (	Code (4 digits)	(5 or 6 dig	gits)	CS Code	32. Se (5 or 6	econdary NA digits)	ICS Code	
1422				21231						
33. What is the Primary		his entity? (E	o not repeat the	SIC or NAICS d	escription.	)				
Construction Mate										
34. Mailing Address:		00 NE Inne			Z	IP 786	526	ZIP+4		
35, E-Mail Addres		le.Young@i					,	<u> </u>		
	none Number	ic. Tourigasi	The state of the s	nsion or Cod	е		38. Fax Nu	mber <i>(if appl</i>	icable)	
	91-1314		0							
9. TCEQ Programs and		eck all Programs	and write in the	e permits/regis	tration nu	mbers that wi	II be affected	by the updates	submitted on this	
orm. See the Core Data Forn	n instructions for a	additional guidanc	e.	- реголи						
☐ Dam Safety	☐ Districts			Aquifer	☐ Emissions		entory Air	Industria	l Hazardous Waste	
	į		11-111044	01	<del>                                     </del>		7	□ DIMO		
☐ Municipal Solid Waste	☐ New Sou	rce Review Air	OSSF		<u> </u>	Petroleum Sto	rage Lank	PWS		
	<del> </del>		☐ Title V Ai	-	<del> </del>	Tires		Used Oil		
Sludge	Storm W	ater	☐ Hille A VI	<u> </u>		11103				
□ Valuntary Classyn	☐ Waste W	later	☐ Wastewa	ter Agriculture	$+_{\Box}$	Water Rights	:	Other:		
☐ Voluntary Cleanup	vvasic vv	ator					:			
SECTION IV: Pre	narer Infor	mation					!			
40. Name: Natalie				41. Titl	e: :	Staff Eng				
42. Telephone Number	43. Ext./Code	44. Fax	Number	45. E	-Mail Ad	ldress				
(830)249-8284		ı	249 -0221	nsal	es@w	estwarde	nv.com			
SECTION V: Aut	horized Sig	nature		***************************************			i			
<b>16.</b> By my signature belosignature authority to subsectified in field 39.	T	the best of my l	knowledge, the entity specific	nat the informed in Section	ation pr II, Field	ovided in th	is form is to required fo	ue and complor the updates	ete, and that I hav to the ID number	
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	tin Marietta M	laterials South	west, LLC	Job Ti	itle:	President				
							Phone:	972-647-3	389	
Signature:	1927						Date:			

Signature: