



Heidelberg Materials Southwest Agg LLC
300 E. John Carpenter Freeway, Suite 1645
Irving, TX 76052
Phone (972) 814-4122
Attn: Lalit Bhatnagar, P.E., CSP

RECEIVED

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OKLAHOMA WATER
RESOURCES BOARD

February 19, 2024

Mr. Matt Cogburn
Planning and Management Division
Oklahoma Water Resources Board
3800 N. Classen Boulevard
Oklahoma City, OK 73118

**Subject: Quarterly Report (Q4 2023)
Site-Specific Water Management & Conservation Plan
Heidelberg Materials Southwest Agg LLC-Troy Quarry, Johnston County, OK**

Dear Mr. Cogburn:

This is in reference to the Management Plan submitted to OWRB on December 28, 2012, following our December 27, 2012 consultation discussion with OWRB Staff regarding the Site-Specific Water Management and Conservation Plan (Management Plan) for our Troy Quarry (formerly known as "Mill Creek" Quarry). Please note that our company's name has changed to Heidelberg Materials Southwest Agg LLC as of January 1, 2023.

Please note that the Groundwater Permit (2008-529) was issued by OWRB on April 28, 2020, and the Stream Water Permit (2008-010) was issued by OWRB on May 26, 2020. Please also note that the Mining Permit (L.E.-2689) was issued by ODOM on July 22, 2019, and became a "producing" mine on October 9, 2019, by physically commencing "permitted extraction from natural deposits". No water was used at the facility in Q4 2023.

Please accept this letter as our Interim Quarterly Report pursuant to 82 O.S. 1020.2 (E) and 785:30-15 for Q4 2023 and hereby report the following:

- (1) Troy Quarry was a producing mine in Q4 2023;
- (2) There was NO Pit Water accumulated or used at the Troy Quarry in Q4 2023;
- (3) Troy Quarry adopted the Management Plan prior to January 1, 2013, and has implemented the plan upon becoming a "producing" mine. It is our understanding from the consultation meeting on December 27, 2012, that it will maintain the "exempt mine" status for Troy Quarry.

Please contact the undersigned at (972) 814-4122 or Heidelberg Materials Southwest Agg LLC, 300 E. John Carpenter Freeway, Suite 1645, Irving, TX 75062, for any further assistance.

Sincerely,

Lalit Bhatnagar, P.E., CSP
Region Director
Land, Environment & Sustainability