Texas Commission on Environmental Quality

Remediation Division Correspondence Identification Form

SITE & PROGRAM AREA IDENTIFICATION				
SITE LOCATION	REMEDIATION DIVISION PROGRAM AND FACILITY			
	IDENTIFICATION			
Site Name: Copano Enterprises LLC, dba CE Ranch	Is This Site Being	Managed Under A State Lead Contract?		
LLC, Copano Site (Beds 1-4), Aransas and San Patricio Counties, Texas	Yes	▼ No		
Address 1: 7073 CR 93	Program Area:	IHW CORRECTIVE ACTION		
Address 2:	Mail Code: N	MC-127		
City: Aransas Pass State: Texas	Is This A New Site	e To This Program Area?		
	Yes	No		
Zip Code: 78336 County: Aransas				
TCEQ Region: Region 14 – Corpus Christi				
		·		
DOCUMENTO.		PION		
	S) IDENTIFICAT			
PHASE OF REMEDIATION	DOCUN	MENT NAME		
1. MISCELLANEOUS SEMI-ANNUAL MAT	TERIALS PLAC	EMENT REPORT		
2.		¥		
3.		-		
4.				
5		-		
5.				
CONTACT INFORMATION				
RESPONSIBLE I	PARTY INFORM	MATION		
Name: Rajat Ghosh Company: Copano Enterprises LLC Phone Numbe	er: 412-315-273	8 Fax Number:		
	ittsburgh	State: PA Zip Code: 15212-5858		
Address 2: Email Addres		n@alcoa.com		
ENVIRONMENTAL CONSUL	· · · · · · · · · · · · · · · · · · ·			
Name: Matt Wickham				
Company: WSP USA, Inc Phone Number				
		rate: TX Zip Code: 77904		
Address 2: Email Address: Matthew.Wickham@wsp.com				
	RNAL USE ONL			
Document No. TCEQ Database Term Document No. TCEQ Database Term				

5.

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July 9, 2024

Mr. Aaron Correll VCP-CA Section Remediation Division Texas Commission on Environmental Quality P.O Box 13087 Austin, Texas 78711-3087

Re: Transmittal

Notice of Applied Materials – Semi-Annual Report No. 12 December 1, 2023 to May 31, 2024

TCEQ SWR No. 30097; EPA ID No. TXD008129983

Copano Site

Please find enclosed the above-referenced document prepared by WSP USA Inc. on behalf of Copano Enterprises LLC, dba as CE Ranch LLC, in accordance with Section 11 of our 9019 Settlement Agreement with TCEQ. The report will be posted on the Copano website.

Please contact me with any questions.

Sincerely,

Rajat S. Ghosh, Ph.D., PE

Director, Remediation and Technology

Enc.

cc: Tammy Mitchell, Special Counsel, TCEQ Office of Legal Services (Electronic copy on USB via Fed Ex)

Isaac Vela, TCEQ Office of Waste, Waste Permits Section (Electronic copy on USB via Fed Ex)

Susan Clewis, TCEQ (Electronic copy on USB via Fed Ex) Timothy Perdue, TCEQ (Electronic copy on USB via Fed Ex)

Rajesh Acharya, TCEQ Enforcement Division (Electronic copy on USB via Fed Ex)

Matt Wickham, WSP



REPORT

Notice of Applied Materials - Semi-Annual Report No. 12

December 1, 2023 to May 31, 2024

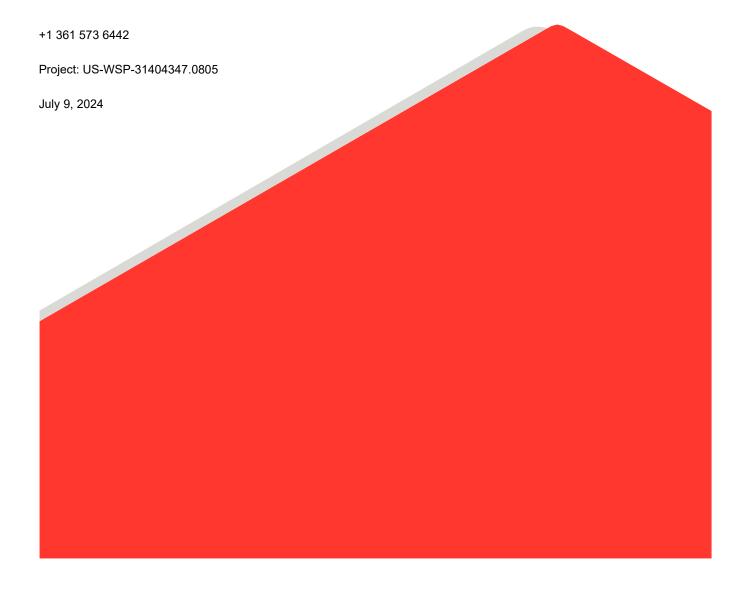
Submitted to:

CE Ranch LLC

Submitted by:

WSP USA Inc.

1501 E. Mockingbird, Ste. 420, Victoria, Texas, USA 77904



Distribution List

Rajesh Acharya - TCEQ Enforcement Division

Isaac Vela - TCEQ Office of Waste, Waste Permits Section

Susan Clewis - TCEQ Region 14

Aaron Correll - TCEQ Remediation Division

Tammy Mitchell - Special Counsel, TCEQ Office of Legal Services

Timothy Perdue - TCEQ Region 14

Rajat Ghosh - Copano Enterprises, LLC

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APPENDIX A

Aerial Photographs of Bed 1

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Signature Page

WSP USA Inc.

Matthew K. Wickham, P.G. Vice President/Team Lead

Stephen E. Grahmann, P.E.

Eghn S. Stalin

Lead Consultant, Environmental Engineer

1.0 INTRODUCTION

Copano Enterprises LLC (dba CE Ranch LLC) (CE) owns and operates the Copano Property (the Site), in San Patricio and Aransas Counties, Texas (Figure 1). CE and the Texas Commission on Environmental Quality (TCEQ) entered into a 9019 Settlement Agreement (the Agreement) on May 21, 2018, that outlines various environmental and other requirements. Section 11 of the Agreement requires semi-annual reporting for placement of various materials within the beds at the Site.

This Semi-Annual Report No. 12 has been prepared by WSP USA Inc. (WSP) and summarizes the materials applied at the Site from December 1, 2023, through May 31, 2024. Section 2 of this report contains a description of the placement activities, and Section 3 describes planned future activities. Aerial photos of Bed 1 taken during the reporting period are included in Appendix A.

2.0 CURRENT CONDITIONS AND MATERIALS PLACEMENT

The entire Copano Property consists of more than 11,000 acres and is bisected (into north and south portions) by State Highway 188. Beds 1, 2, 3 and 4 of the Site covers approximately 3,100 acres. From the time period of 1972 until 2016, bauxite residue was pumped to the Site via pipelines from the alumina refinery located approximately 10 miles to the south of the property.

2.1 Bed 1

Bed 1 is approximately 838 acres in surface area and is made up of three sections (Offset Area, Borrow Area, and Inner Area) that are separated from each other with internal levees (Figure 2). The Offset Area (174 ac.) is the mostly vegetated perimeter area that is irrigated on a periodic basis with effluent water purchased from the City of Aransas Pass (AP); this portion of Bed 1 includes an external levee and a subsurface leachate collection system. As occurred during the previous reporting periods, soil from onsite borrow areas continues to be placed within the Offset Area to improve the vegetative cover. Located in the northwest corner of the Offset Area is the Sump Area where combined surface flow from rain events and flushing accumulates prior to being pumped to Bed 2 or allowed to evaporate. The Borrow Area (137 ac.) is situated inside of the Offset Area and includes subsurface leachate and stormwater collection

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systems. The surface of the Borrow Area underwent levelling and grading activities during the reporting period in preparation for flushing with effluent water in the near future. The Inner Area (527 ac.) makes up the remaining portion of Bed 1 and contains stacked bauxite residue, the upper layer of which continues to be ripped, disked, and plowed prior to flushing with effluent water from AP. That tillage process also includes organic enrichment in the upper layer via placement of mulch and hay.

On February 4, 2021, CE submitted a notification to TCEQ of its intent to move forward with the application of synthetic gypsum, which promotes the replacement of available sodium ions with calcium (via cation exchange), further lowering hydroxide and carbonate alkalinity, and reduces soil pH to a level where the soil's nutrient and organic loading can be increased to sustain vegetative growth. The areas that were deemed suitable for application were based on field evaluation (pH and conductivity) as well as laboratory analysis of samples obtained from the upper residue surface. The gypsum application process began within the Inner Area of Bed 1 during April 2021 and continued with coverage across approximately 30 acres during this reporting period (Figure 2) for a total of approximately 444 acres covered to date. On February 18, 2022, CE submitted notification to TCEQ for the application of a carbon-based fertilizer and a custom seed blend to establish a vegetative cover and promote clean stormwater runoff. During this reporting period, a Spring blend of Common Bermuda seed was applied to approximately 150 acres within the Inner Area (Figure 2). In April 2024, fertilizer was also applied to the seeded areas and the areas within the Inner Area where vegetation has been established.

The type, estimated amount, source, and locations for the materials placed during the reporting period are listed in Table 1; also included are the approximate totals since May 2018. Figure 2 shows the coverage and general placement areas for mulch, soil, gypsum, seed, and fertilizer on Bed 1 for this reporting period. Aerial photographs that show the conditions of Bed 1 during the reporting period are included in Appendix A.

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TABLE 1: PLACEMENT OF MATERIALS - BED 1

Material Description	Source of Material	Quantity During Reporting Period	Placement Location	Approx. Total Quantity Since May 2018
Hay	Off-site Suppliers and Copano Ranch	50 bales	Inner Area	16,198 bales
Mulch	Dawson and Others	14,900 cubic yards	See Figure 2	595,530 cubic yards
Grass Seed	Off-site Source	2,300 pounds	See Figure 2	139,220 pounds
Fertilizer	Off-site Source	96,180 pounds	Inner Area	211,425 pounds
Effluent Water	City of Aransas Pass	43,000,000 gallons	Flushing in the Inner Area	1,765,980,000 gallons
Sludge (River Mud)	San Patricio MWD	335,937 pounds	Inner Area	1,845,388 pounds
Mix of Stone, Sand, Gravel, Crusher Run Limestone and Binder Off-site Sources		500 cubic yards	Inner Area	6,600 cubic yards
	Gregory Gin			404.000
	600 6 th Street	0 cubic yards	N/A	124,800 cubic yards
	Gregory, TX 78359			
	Edcot Gin			
Cotton Gin Residuals	5019 CR 51	0 cubic yards	N/A	80,520 cubic yards
Collon Gin Residuals	Odem, TX 78370			
	Midway Gin		N/A	44,280 cubic yards
	5455 CR 3567	0 cubic yards		
	Taft, TX 78390			
Synthetic Gypsum	Eco Material Technologies, Inc. (formerly Boral Resources) (Deely-Spruce Facility)	900 tons	See Figure 2	17,723 tons
	12940 South State Highway 181, San Antonio, TX			
Soil	On-site Sources	41,200 cubic yards	See Figure 2	206,542 cubic yards

	Garden-Ville Victoria		N/A	19,951 cubic yards	
	18125 FM Road 1686	0 cubic yards			
	Victoria, TX 77905)	
Compost	Kitchen Pride Mushroom Farms		N/A	60 cubic yards	
	1043 County Road 348	0 cubic yards			
	Gonzales, TX 78629				

The total volume of the effluent water and sludge (river mud) applied during the reporting period is based on the estimated application rate. The quantities of hay, mulch, sand and gravel synthetic gypsum, grass seed, fertilizer, and soil placed on Bed 1 are based on estimated amounts recorded in the daily field records.

2.2 Bed 2

Bed 2 is approximately 1,203 acres in surface area, contains bauxite residue and impounded water. It has been integral for site-wide water management including leachate, effluent water, stormwater, and surface water pumped from Bed 1. During the time from April 23rd to May 31st in this reporting period, effluent water from AP and sludge (river mud from San Patricio MWD were pumped into Bed 2 instead of into the Irrigation Pond to keep the water level within the Irrigation Pond manageable because flushing on Bed 1 was not occurring.

Because wind and wave action can generate foam that accumulates along the downwind shorelines at the base of the interior levees, an anti-foaming agent (Unfoamer®) mixed with water (from an on-site well) continues to be sprayed along the Bed 2 shorelines on an as-needed basis. Table 2 lists the type, amount, source, and location for the materials placed within Bed 2 during the reporting period and since May 2018.

TABLE 2: PLACEMENT OF MATERIALS - BED 2

Material Description	Source of Material	Quantity During Reporting Period	Placement Location	Approx. Total Quantity Since May 2018
Effluent Water	City of Aransas Pass	37,500,000 gallons	Discharged in SW Corner	463,275,000 gallons
Sludge (River Mud)	San Patricio MWD	179,621 pounds	Discharged in SW Corner	928,360 pounds
Leachate	Bed 1	17,887,680 gallons	Discharged in SW Corner	466,479,600 gallons
Surface Water	Bed 1	34,905,000 gallons	Discharged in SW Corner	1,667,206,000 gallons
Surface Water	Beds 3 & 4	0 gallons	N/A	853,170,000 gallons
Bay Water	Port Bay	0 gallons	N/A	457,830,125 gallons
Hay	Off-Site Supplier and Copano Ranch	0 bales	N/A	44 bales
Soil	On-site Sources	0 cubic yards	N/A	2,600 cubic yards
Concrete Rip Rap	Off-site Source	0 cubic yards	N/A	10,000 cubic yards

Groundwater (Foam Elimination)	On-site Well	144,000 gallons	Unfoamer and groundwater 2,789,000 g mixture sprayed on foam accumulated	2,789,000 gallons
Unfoamer (Anti- foaming Agent)	Off-site Supplier	6.0 gallons	along Bed 2 Shorelines	127.58 gallons

Quantities are estimated based on the daily flow rates for effluent water, sludge, leachate, and surface water from Bed 1. The quantities of groundwater and Unfoamer used during the reporting period were estimated amounts recorded in the daily field records.



2.3 Bed 3

Bed 3 is approximately 415 acres in surface area and contains bauxite residue and impounded water. No materials were placed within Bed 3 during this reporting period.

Table 3 lists the type, estimated amount, source, and location for the materials placed during the reporting period and since May 2018.

TABLE 3: PLACEMENT OF MATERIALS - BED 3

Material Description	Source of Material	Quantity During Reporting Period	Placement Location	Approx. Total Quantity Since May 2018
Bay Water	Port Bay	0 gallons	N/A	145,278,796 gallons
Surface Water	Bed 4	0 gallons	N/A	393,480,000 gallons
Surface Water	Bed 2	0 gallons	N/A	39,600,000 gallons
Bauxite Residue	Bed 4	0 cubic yards	N/A	5,800 cubic yards
Hay	Copano Ranch	0 bales	N/A	942 bales
Scrap Steel Pipe	Bed 4	0 linear feet	N/A	1,100 linear feet
Groundwater (Foam Elimination)	On-site Well	0 gallons	N/A	276,000 gallons
Unfoamer (Anti- foaming Agent)	Off-site Supplier	0 gallons		11.50 gallons

2.4 Bed 4

Bed 4 is approximately 697 acres in surface area and contains impounded water and a minor amount of bauxite residue in the southwest corner. No materials were placed within Bed 4 during this reporting period.

Table 4 shows the type, amount, source, and location for the materials placed within Bed 4 since May 2018.

TABLE 4: PLACEMENT OF MATERIALS - BED 4

Material Description	Source of Material	Quantity During Reporting Period	Placement Location	Approx. Total Quantity Since May 2018
Surface Water	Bed 2	0 gallons	N/A	132,612,000 gallons
Soil	On-Site Source	0 cubic yards	N/A	355 cubic yards
Hay	Off-Site Suppliers and Ranch	0 bales	N/A	212 bales

3.0 PLANNED ACTIVITIES

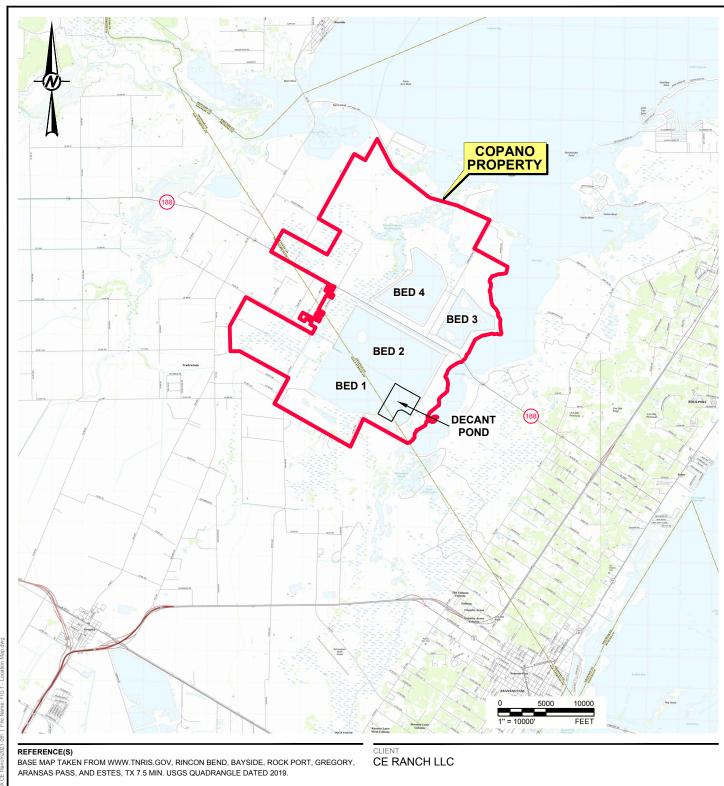
During the next reporting period, current operations at the Copano site will continue. All materials placed within the beds will continue to be documented and reported to the TCEQ.

Maintaining adequate water elevations and placement of materials into the beds will continue for the purpose of controlling dust and foam. Placement of materials within Bed 1, including fertilizer and seed mix will continue to occur for the purpose of improving conditions to support vegetative growth and promote clean stormwater runoff. CE currently has existing stock or orders for compost, hay, cotton gin residuals, gypsum, mulch, seed, and fertilizer and will continue to receive effluent water and sludge (river mud) from the City of Aransas Pass and San Patricio Municipal Water District, respectively, for at least the next several reporting periods.

On April 12, 2024, CE received approval from the TCEQ for their request to use elemental sulfur with a sulfur burner to treat irrigation water, primarily to control pH and alkalinity. The treated irrigation water will be surface applied to certain areas of Bed 1 to improve the soil quality in an expeditious manner. The sulfur burner equipment and elemental sulfur is currently being procured and is expected to be used at Copano within the next reporting period.

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Figures





QUADRANGLE LOCATIONS

PROJECT

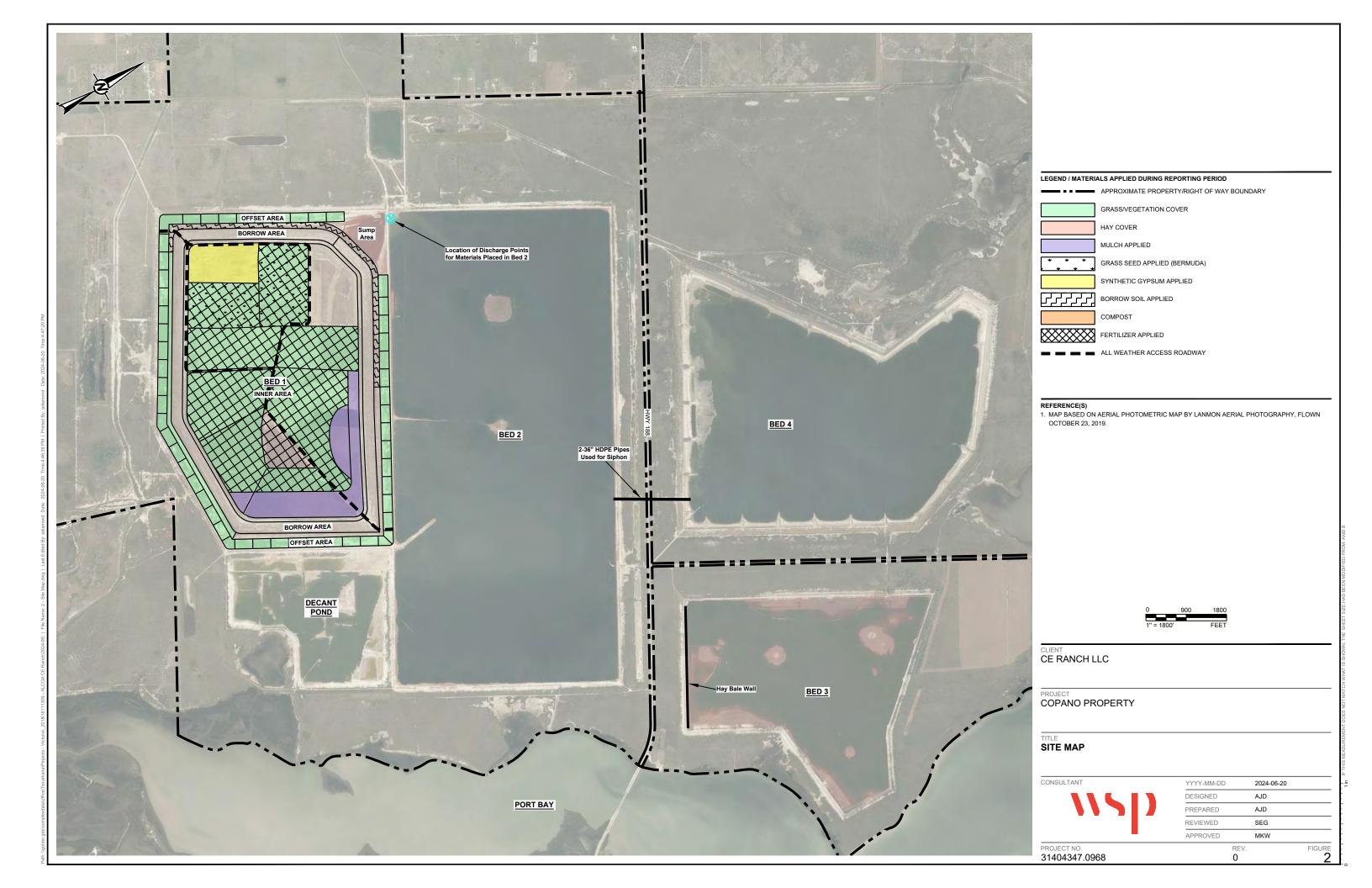
COPANO PROPERTY

LOCATION MAP

CONSULTANT

YYYY-MM-DD	2023-12-15
DESIGNED	AJD
PREPARED	AJD
REVIEWED	SEG
APPROVED	MKW

PROJECT NO. 31404347.504 REV. FIGURE 0



APPENDIX A

Aerial Photographs of Bed 1

APPROXIMATE SCALE:

CLIENT CE RANCH LLC

PROJECT
COPANO PROPERTY

TITLE
BED 1 AERIAL PHOTO (FLOWN 2/6/24)

YYYY-MM-DD 2024-06-20 DESIGNED PREPARED REVIEWED APPROVED PROJECT NO. 31404347.0968

FIGURE 1A



APPROXIMATE SCALE:

CLIENT CE RANCH LLC

PROJECT
COPANO PROPERTY

BED 1 AERIAL PHOTO (FLOWN 6/2/24)

YYYY-MM-DD 2024-06-20 PREPARED REVIEWED APPROVED FIGURE 2A PROJECT NO. 31404347.0968

