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July 9 2026

OKLAHOMA WATER RESOURCES BOARD



Heidelberg Materials

Heidelberg Materials Southwest LLC

300 E. John Carpenter Freeway

Suite 1645

Irving, TX 75062

July 08, 2026

Mr. Jason Tutkowski, CFM
Water Permitting Programs Manager
Water Rights Admin Division
Oklahoma Water Resources Board
3800 N. Classen Boulevard
Oklahoma City, OK 73118

**Subject: Quarterly Report (Q2 2026)
Site-Specific Water Management & Conservation Plan
Heidelberg Materials Southwest LLC – Troy Quarry, Johnston County, OK**

Dear Mr. Tutkowski:

This is in reference to the Management Plan submitted to Oklahoma Water Resources Board (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 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 Q2 2026.

Please accept this letter as our Interim Quarterly Report pursuant to 82 O.S. 1020.2 (E) and 785:30-15 for Q2 2026 and hereby report the following:

- 1) Troy Quarry was a producing mine in Q2 2026;
- 2) There was No Pit Water accumulated or used at the Troy Quarry in Q2 2026;
- 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) 209-7709 or Heidelberg Materials Southwest LLC, 300 E. John Carpenter Freeway, Suite 1645, Irving TX 75062, for any further assistance.

Sincerely,

Keshab Simkhada
Area Environmental Manager