City of Belton

~ Public Works ~

December 11, 2014

Beth Seaton, Division Director
Remediation Division
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711

Re: Rockwool Industries Federal Superfund Site - Operations and Maintenance Activities Annual Report

Dear Ms. Seaton,

This letter serves as the annual report on operation and maintenance activities performed by the City of Belton at the Rockwool Industries Federal Superfund Site as required by the letter from the TCEQ's Director of the Remediation Division dated December 21, 2011. The City of Belton has incorporated recorded City Ordinances on institutional controls as well as operation and maintenance activities to support the remedy efforts of the EPA and TCEQ for the Rockwool Industries Federal Superfund Site. These actions uphold the City's request of TCEQ to release the liens currently filed on the property.

The City has performed maintenances tasks on the property to protect the site and to meet the requirements of the intuitional control measures and standards as stated in the City Ordinance No. 2013-02, which were derived from the Rockwool Superfund Site Record of Decision (ROD) and Explanation of Significant Differences (ESD). Included in this report are photographs taken in December 2014 to document the current status of the site along with the results of these maintenance activities. Maintenance tasks include:

1. Replaced and maintained fencing;
2. Maintained site vegetation and trees;
3. Mowed the property at minimum, three times a year;
4. With the exception of the MatCon perimeter drainage, cleaned and maintained the detention pond and drainage areas;
5. Cleaned and maintained the culverts; and
6. Repaired cracks in the culvert outfall.

In addition to the installation of new fencing performed by Daniel B. Stephens & Associates, Inc. in August of 2014, the City regularly inspects and repairs any damaged or failing fencing around the entire perimeter of the property.

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Property Fencing

Newly Installed Fencing

The City actively maintains the property by mowing at least three times a year and maintaining the trees on site. Vegetation is kept at an acceptable height and any large pieces of brush are moved to one location within the property.

P.O. Box 120 ★ Belton, Texas 76513 ★ Phone (254) 933-5823 ★ Fax (254) 933-5811

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Maintenance of Site Vegetation and Trees

The property contains one detention pond and various drainage features. The detention pond maintains a shallow level of vegetation for erosion control purposes. Any larger bushes and trees are removed from the pond. The outfall of the pond is also cleared of obstructions and the concrete is repaired, if required. Like the detention pond, the vegetation is allowed to be present at the outfall for erosion and energy dissipation purposes.

Detention Pond

P.O. Box 120 ★ Belton, Texas 76513 ★ Phone (254) 933-5823 ★ Fax (254) 933-5811

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Detention Pond Outfall Culvert

Drainage Channel

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Concrete Culverts Crossing FM93

The City plans to continue the current operation and maintenance activities on the property by mowing, maintaining vegetation, cleaning drainage areas, and repairing the culverts.

Please contact me if you have any questions or concerns on these maintenance activities. I can be reached at (254) 933-5823 or via email at mhuber@beltontexas.gov.

Sincerely,

Mike Huber, P.E.
City Engineer/Public Works Director
City of Belton