SCS ENGINEERS

Environmental Consultants & Contractors

October 19, 2021 SCS Project No. 16216088.00

Mr. Eric Clegg Municipal Solid Waste Permits Section Waste Permits Division (MC-126) Texas Commission on Environmental Quality 12100 Park 35 Circle, Bldg. F Austin, TX 78753

Re: Proposed City of Waco Landfill - McLennan and Limestone Counties, Texas
Municipal Solid Waste - Permit Application No. 2400
New Permit Application - Supplemental Information Submittal
Tracking No. 23201563 [25533209/25817489]; RN110471307/CN600131940

Dear Eric:

On behalf of the City of Waco, SCS Engineers (SCS) has prepared this supplemental information submittal to update specific items related to the subject permit application pertaining to the following:

- Update to the Part 1 Form to: (1) reference the Biggs Memorial Library (Limestone County) where the application will also be posted for public viewing; and (2) update City of Waco Mayor Information for the current mayor.
- Revision to Parts I/II General Application Requirements, Section 5, related to Landowners' Map and List. Table 5-1 of this Section has been revised to reference an affidavit from the McLennan County Appraisal District (MCAD) related to an unknown property owner (i.e., Property No. 6). This affidavit confirms the non-existence of property ownership of Tract 999444, listed under Property No. 6 on Table 5-1. A copy of this affidavit is included at the end of Parts I/II, Section 5.
- Revisions to Parts I/II General Application Requirements, Section 8.1, related to Traffic Information. This section was revised to include a statement that the City will not begin accepting waste until improvements to FM 939 and SH-31 listed in that section are completed.
- Additions to Parts I/II, Appendix I/IIA, related to coordination with FAA. This appendix has been
 updated to include documentation of an extension of the previous FAA determination that expired
 on 09/10/2021.
- Revision to Part III, Attachment 1 Site Layout Plans. This attachment was revised with the location and survey information for the site benchmark depicted on Drawing 1.1, and
- Revision to Part IV Site Operating Plan, Section 4.7, related to Landfill Markers and Benchmark. This section was revised to include a description of the site benchmark and a reference to the current benchmark depicted on Drawing 1.1.

Attached to this letter, we have included one original and two (2) unmarked copies, and one marked copy of all revised pages for use as replacement pages in the permit application. We have identified proposed changes from the existing permit application in a redline/strike-out version (i.e., marked version). Additionally, we have included a revision date (October 2021) and revision number on pages that have been revised as part of this submittal. Furthermore, we have attached a signed Part 1 Form, and posted this response on the publically accessible internet website http://www.waco-texas.com/landfill-application-process.asp.

If you have any questions or need additional information, please do not hesitate to contact Ryan Kuntz, P.E. at (817) 358-6117.

Sincerely,

Ryan Kuntz, P.E.

Vice President/Satellite Office Manager

SCS Engineers

TBPE Registration No. F-3407

Attachments: as described herein

cc: Mr. Charles Dowdell, City of Waco

Mr. Jeffrey Reed, Lloyd Gosselink Rochelle & Townsend, P.C.

TCEQ PART 1 FORM FOR NEW PERMIT FOR A MSW FACILITY (TCEQ-0650)

Facility Name: City of Waco Landfill Permittee/Registrant Name: City of Waco

MSW Authorization #:2400

Initial Submittal Date: 8/7/2018 Revision Date: 10/18/2021



Texas Commission on Environmental Quality Part I Form for New Permit/Registration and Amendment Applications for an MSW Facility

1.	Reason for Submittal			
	☐ Initial Submittal	Notice of Deficie ■ Notice of Deficie Notice of Deficie	ncy (NOD) Response	
_				
2.	Authorization Type			
	□ Permit	Registration		
3.	Application Type			
	⊠ New	☐ Major Amendme	ent	
		☐ Major Amendme	ent (Limited Scope)	
4.	Application Fees			
	☐ Pay by Check	□ Online Payment		
	If paid online, e-Pay Confirmation Number: 582EA000311862			
5.	Application URL			
	Is the application submitted for Type I Arid Exempt (AE) and/or Type IV AE facility?			
	☐ Yes ☐ No			
	If the answer is "No", provide where the application and all r		publicly accessible internet web site	
	http://http://www.waco-te		•	
6.	Application Publishing			
	Party Responsible for Publishin	g Notice:		
	Applicant Applicant	gent in Service	□ Consultant	
	Contact Name: Ryan R. Kunt	z, P.E.	Title: Vice President / Project	
	Director			

Facility Name: City of Waco Landfill Initial Submittal Date: 8/7/2018 MSW Authorization #: 2400 Revision Date: 10/18/2021 7. Alternative Language Notice Is an alternative language notice required for this application? (For determination refer to Alternative Language Checklist on the Public Notice Verification Form TCEQ-20244-Waste) \bowtie No ☐ Yes 8. Public Place Location of Application Name of the Public Place: Waco-McLennan County Central Library / Gibbs **Memorial Library** Physical Address: 1717 Austin Avenue / 305 East Rusk Street City: Waco / Mexia County: McLennan / Limestone State: TX Zip Code: 76701 / 76667 (Area code) Telephone Number: 254.750.5941 / 254.562.3231 9. Consolidated Permit Processing Is this submittal part of a consolidated permit processing request, in accordance with 30 TAC Chapter 33? ☐ Yes ⊠ No ☐ Not Applicable If "Yes", state the other TCEQ program authorizations requested: 10. Confidential Documents Does the application contain confidential documents? ☐ Yes \bowtie No If "Yes", cross-reference the confidential documents throughout the application and submit as a separate attachment in a binder clearly marked "CONFIDENTIAL." 11. Permits and Construction Approvals Not **Permit or Approval** Received **Pending Applicable** Hazardous Waste Management Program under the \boxtimes Texas Solid Waste Disposal Act Underground Injection Control Program under the \boxtimes Texas Injection Well Act National Pollutant Discharge Elimination System Program under the Clean Water Act and Waste \square Discharge Program under Texas Water Code, Chapter 26 Prevention of Significant Deterioration Program under the Federal Clean Air Act (FCAA). \boxtimes Nonattainment Program under the FCAA

National Emission Standards for Hazardous Air

Pollutants Preconstruction Approval under the FCAA

 \boxtimes

Facility Name: City of Waco Landfill
MSW Authorization #: 2400

Revision Date: 10/18/2021

Permit or Approval

Received Pending

Not

			, ,
Permit or Approval	Received	Pending	Not Applicable
Ocean Dumping Permits under the Marine Protection Research and Sanctuaries Act			
Dredge or Fill Permits under the CWA			
Licenses under the Texas Radiation Control Act			
Other (describe)			
		•	
12. General Facility Information			
Facility Name: City of Waco Landfill			
		. .	

General Facility Information	
Facility Name: City of Waco Landfill	
Contact Name: Charles Dowdell	Title: Director of Solid
Waste	
MSW Authorization No. (if available): 2400	
Regulated Entity Reference No. (if issued)*: RN1	110471307
Physical or Street Address (if available): 4730 T	「K Parkway
City: Axtell County: McLennan & Limestone	State: TX Zip Code: 76624
(Area Code) Telephone Number: (254) 750-16	01
Latitude (Degrees, Minutes Seconds): N 31° 41	' 54.23"
Longitude (Degrees, Minutes Seconds): W 96°	55' 43.89"
Benchmark Elevation (above mean sea level): 5	41.15 ft.
Provide a description of the location of the facility identifiable landmarks: approximately 0.4 mile Parkway and State Highway 31 in McLennar	e south of the intersection of TK
Detail access routes from the nearest United State approximately 0.4 mile south of the intersect Highway 31 in McLennan County	
*If this number has not been issued for the facility, complete submit it with this application. List the Facility as the Regulation.	

 13. Facility Type(s)

 □ Type I
 □ Type IV
 □ Type I AE
 □ Type IV AE
 □ Type VI
 □ Type VI
 □ Type VI
 □ Type VI
 □ Type VI

14. Activities Conducted	l at the Facility	
☐ Storage	☐ Processing	□ Disposal

15. Facility Waste Management Unit(s)			
□ Landfill Unit(s)	☐ Incinerator(s)		
☐ Class 1 Landfill Unit(s)	☐ Autoclave(s)		
☐ Process Tank(s)	☐ Refrigeration Unit(s)		
☐ Storage Tank(s)	☐ Mobile Processing Unit(s)		
☐ Tipping Floor	☐ Type VI Demonstration Unit		
☐ Storage Area	Compost Pile(s) and/or Vessel(s)		
☐ Container(s)	Other (Specify)		
☐ Roll-off Boxes	☐ Other (Specify)		
☐ Surface Impoundment	Other (Specify)		

16. Description of Proposed Facility or Changes to Existing Facility

Provide a brief description of the proposed activities if application is for a new facility, or the proposed changes to an existing facility or permit conditions if the application is for an amendment.

Proposed Type I Municipal Solid Waste Landfill located on 502.5 acres of land in McLennan and Limestone Counties, designed in accordance with Title 30, Texas Administrative Code, Chapter 330. The primary purpose of this landfill is to serve as a replacement for the current City of Waco landfill (MSW Permit No. 948A). The landfill will provide disposal capacity for residences, businesses, and industries primarily in the communities of McLennan and Limestone Counties and other nearby counties. Includes submittal of Parts III and IV of the permit application, and responses to technical notice of deficiency letters dated 11/19/18, 2/14/19, 8/19/2020, 11/9/2020, 1/21/2021, 4/19/2021, and May 26, 2021.

17. Facility Contact Information

Site Operator (Permittee/Registrant) Name: City of Waco

Customer Reference No. (if issued)*: CN600131940

Contact Name: Charles Dowdell Title: Director of Solid

Waste

Mailing Address: **501 Schroeder Drive**

City: Waco County: McLennan State: TX Zip Code: 76710

(Area Code) Telephone Number: (254) 750-1601

Email Address: charlesd@wacotx.gov

TX Secretary of State (SOS) Filing Number:

*If the Site Operator (Permittee/Registrant) does not have this number, complete a TCEQ Core Data Form (TCEQ-10400) and submit it with this application. List the Site Operator (Permittee/Registrant) as the Customer.

	Operator Name¹: same as Permittee				
	Customer Reference No. (if issued)*:				
	Contact Name:		Title:		
	Mailing Address:				
	City: County:	State	: Ziţ	o Code:	
	(Area Code) Telephone	Number:			
	Email Address:				
	TX SOS Filing Number:				
		ve this number, co	mplete a TCEQ (ame as "Site Operator (Permittee/Registrant)". Core Data Form (TCEQ-10400) and submit it	
	Consultant Name (if	applicable):	SCS Engine	ers, TBPE Registration No. F-3407	
	Texas Board of Professi	onal Engineers	Firm Registr	ation Number:	
	Contact Name: Ryan I	R. Kuntz, P.E.		Title: Vice Pres., Pr. Director	
	Mailing Address: 1901	Central Driv	e, Suite 550		
	City: Bedford County	: Tarrant St	ate: TX Zip	Code: 76021	
	(Area Code) Telephone	Number: 817	.358.6117		
	E-Mail Address: rkunt	z@scsengine	ers.com		
	Agent in Service Name (required only for out-of-state):				
	Mailing Address:				
	City: County:	State	: Ziţ	code:	
	(Area Code) Telephone	Number:			
	E-Mail Address:				
18	. Facility Supervisor's	License			
	Select the Type of License that the Solid Waste Facility Supervisor, as defined in 30 TAC Chapter 30, Occupational Licenses and Registrations, will obtain prior to commencing facility operations.				
	☐ Class A ☐ Cl	ass B			
19. Ownership Status of the Facility					
19		_			
	☐ Corporation	_	artnership	☐ Federal Government	
	Individual	☐ Country C		☐ Other Government	
	Sole Proprietorship		overnment	☐ Military	
	☐ General Partnership	☐ State Gov	ernment	☐ Other (Specify):	

Does the Site Operator (Permittee/Registrant) own all the facility units and all the facility property?

Yes No

If "No", provide the information requested below for any additional ownership.

Owner Name:

Street or P.O. Box:

City: County: State: Zip Code:

(Area Code) Telephone Number:

Email Address (optional):

20. Other Governmental Entities Information

Texas Department of Transportation District: Waco

District Engineer's Name: **Stanley Swiatek, P.E.**Street Address or P.O. Box: **100 S. Loop Drive**

City: Waco County: McLennan State: TX Zip Code: 76704-2858

(Area Code) Telephone Number: (254) 867-2700

E-Mail Address (optional):

The Local Governmental Authority Responsible for Road Maintenance (if applicable): N.A.

Contact Person's Name:

Street Address or P.O. Box:

City: County: State: Zip Code:

(Area Code) Telephone Number:

E-Mail Address (optional):

City Mayor Information

City Mayor's Name: **Dillion Meek**Office Address: **300 Austin Ave**

City: Waco County: McLennan State: TX Zip Code: 76702

(Area Code) Telephone Number: **(254) 750-5750**E-Mail Address (optional): **dillon.meek@wcotx.gov**

City Health Authority: Waco-McLennan County Public Health District

Contact Person's Name: **Dr. Brenda Gray, Director**Street Address or P.O. Box: **225 W. Waco Drive**

City: Waco County: McLennan State: TX Zip Code: 76707

(Area Code) Telephone Number: (254) 750-5450

E-Mail Address (optional):

County Judge Information

County Judge's Name: Scott M. Felton

Street Address or P.O. Box: **501 Washington Ave, Room 214**City: **Waco** County: **McLennan** State: **TX** Zip Code: **76701**

(Area Code) Telephone Number: (254) 757-5049

E-Mail Address (optional):

County Health Authority: Waco-McLennan County Public Health District

Contact Person's Name: E. Farley Verner, M.D.

Street Address or P.O. Box: **7030 New Sanger Road, Suite 202**City: **Waco** County: **McLennan** State: **TX** Zip Code: **76712**

(Area Code) Telephone Number: **(254) 855-9790**E-Mail Address (optional): **farleyverner@gmail.com**

State Representative Information

District Number: 12

State Representative's Name: Kyle Kacal

District Office Address: 3000 Briarcrest Dr., Ste 203

City: Bryan County: Brazos State: TX Zip Code: 77802

(Area Code) Telephone Number: 979-774-7276

E-Mail Address (optional):

State Senator Information

District Number: 22

State Senator's Name: **The Honorable Brian Birdwell** District Office Address: **900 Austin Ave, Suite 500**

City: Waco County: McLennan State: TX Zip Code: 76701

(Area Code) Telephone Number: (254) 772-6225

E-Mail Address (optional):

Council of Government (COG) Name: Heart of Texas

COG Representative's Name: Falen Bohannon

COG Representative's Title: Solid Waste Program Manager

Street Address or P.O. Box: 1514 S. New Road

City: Waco County: McLennan State: TX Zip Code: 76711

(Area Code) Telephone Number: (254)292-1800

E-Mail Address (optional): Falen.Bohannon@hot.cog.tx.us

County Judge Information

County Judge's Name: Limestone County Judge: Honorable Richard Duncan

Street Address or P.O. Box: 200 W. State ST., Ste 101

City: Groesbeck County: Limestone State: TX Zip Code: 76642

(Area Code) Telephone Number: 254-729-3810

E-Mail Address (optional):

County Health Authority: Limestone Medical Center

Contact Person's Name: Dr. Jeffrey Rettig

Street Address or P.O. Box: 204 W. Trinity Street

City: Groesbeck County: Limestone State: TX Zip Code: 76642

(Area Code) Telephone Number: 254-729-3740

E-Mail Address (optional):

State Representative Information

District Number: 12

State Representative's Name: Kyle Kacal

District Office Address: 3000 Briarcrest Dr., Ste 203

City: Bryan County: Brazos State: TX Zip Code: 77802

(Area Code) Telephone Number: 979-774-7276

E-Mail Address (optional):

State Senator Information

District Number: 5

State Senator's Name: Charles Schwertner

District Office Address: **3000 Briarcrest Drive, Suite 202**City: **Bryan** County: **Brazos** State: **TX** Zip Code: **77802**

(Area Code) Telephone Number: 979-776-0222

E-Mail Address (optional):

Council of Government (COG) Name: Heart of Texas

COG Representative's Name: Falen Bohannon

COG Representative's Title: Solid Waste Program Manager

Street Address or P.O. Box: 1514 S. New Road

City: Waco County: McLennan State: TX Zip Code: 76711

(Area Code) Telephone Number: (254)292-1800

E-Mail Address (optional): Falen.Bohannon@hot.cog.tx.us

River Basin Authority Name: Brazos River Authority
Contact Person's Name: Phil Ford
Watershed Sub-Basin Name:
Street Address or P.O. Box: 4600 Cobbs Drive
City: Waco County: McLennan State: TX Zip Code: 76710
(Area Code) Telephone Number: (888) 922-6272
E-Mail Address (optional):
Coastal Management Program
Is the facility within the Coastal Management Program boundary?
☐ Yes
U.S. Army Corps of Engineers
The facility is located in the following District of the U.S. Army Corps of Engineers:
☐ Albuquerque, NM ☐ Galveston, TX
□ Tulsa, OK
Local Government Jurisdiction
Within City Limits of:
Within Extraterritorial Jurisdiction of:
Is the facility located in an area in which the governing body of the municipality or county has prohibited the storage, processing or disposal of municipal or industrial solid waste?
☐ Yes
(If "Yes", provide a copy of the ordinance or order as an attachment):

Facility Name: City of Waco Landfill

Initial Submittal Date: 8/7/2018 MSW Authorization #: 2400 Revision Date: 10/18/2021

Signature	Page
-----------	------

	I, <u>Bradley Ford</u> , (Site Operator (Permittee/Registrant)'s Authorized Signatory)	City Manager (Title)
	certify under penalty of law that this document and all attachments were prep my direction or supervision in accordance with a system designed to assure the personnel properly gather and evaluate the information submitted. Based on the person or persons who manage the system, or those persons directly resp gathering the information, the information submitted is, to the best of my knobelief, true, accurate, and complete. I am aware there are significant penalties submitting false information, including the possibility of fine and imprisonment violations.	ared under at qualified my inquiry of onsible for wledge and
		e: <u>10-19-21</u>
P	TO BE COMPLETED BY THE OPERATOR IF THE APPLICATION IS SIGNED BY AN REPRESENTATIVE FOR THE OPERATOR	AUTHORIZED
	I,, hereby designate	me)
	as my representative and hereby authorize said representative to sign any app submit additional information as may be requested by the Commission; and/or me at any hearing or before the Texas Commission on Environmental Quality is with this request for a Texas Water Code or Texas Solid Waste Disposal Act perfurther understand that I am responsible for the contents of this application, for statements given by my authorized representative in support of the application compliance with the terms and conditions of any permit which might be issued this application.	olication, appear for n conjunction rmit. I or oral
	Printed or Typed Name of Operator or Principal Executive Officer	
	Signature	
	SUBSCRIBED AND SWORN to before me by the said Bradley Ford On this 19th day of Dctober, 2021 My commission expires on the 4th day of January, 2025 Witha Podechill Notary Public in and for Me Leman County, Texas (Note: Application Must Bear Signature & Seal of Notary Public)	NA PODE DE LE SESSE LA CONTROL DE LA CONTROL

Part I Attachments

(See Instructions for P.E. seal requirements.)

Required Attachments	Attachment No.
Supplementary Technical Report	X
Property Legal Description	X
Property Metes and Bounds Description	X
Facility Legal Description	X
Facility Metes and Bounds Description	X
Metes and Bounds Drawings	X
On-Site Easements Drawing	X
Land Ownership Map	X
Land Ownership List	X
Electronic List or Mailing Labels	X
Texas Department of Transportation (TxDOT) County Map	X
General Location Map	X
General Topographic Map	X
Verification of Legal Status	X
Property Owner Affidavit	X
Evidence of Competency	X
Additional Attachments as Applicable- Select all those apply and a	dd as necessary
☐ TCEQ Core Data Form(s)	X
Signatory Authority Delegation	X
☐ Fee Payment Receipt	X
☐ Confidential Documents	
☐ Waste Storage, Processing and Disposal Ordinances	
☐ Final Plat Record of Property	
☐ Certificate of Fact (Certificate of Incorporation)	
Assumed Name Certificate	

MARKED VERSION

CITY OF WACO LANDFILL TCEQ PERMIT NO. MSW-2400 McLENNAN AND LIMESTONE COUNTIES, TEXAS

PARTS I/II GENERAL APPLICATION REQUIREMENTS

Prepared for:

CITY OF WACO



Solid Waste Services 501 Schroeder Drive Waco, TX 76710



Prepared by:

SCS ENGINEERS

Texas Board of Professional Engineers, Reg. No. F-3407

Dallas/Fort Worth Office 1901 Central Drive, Suite 550 Bedford, Texas 76021 817/571-2288

Revision 0 - August 2018, September 2018 (Admin NOD #1)

Revision 1 – January 2019

Revision 2 – March 2019

Revision 3 – October 2020

Revision 4 – December 2020

Revision 5 – April 2021

Revision 6 – June 2021

Revision 7 – October 2021

SCS Project No. 16216088.00

TABLE OF CONTENTS

			SCS Engineers TBPE Rea. # F-3407	
SEC.	<u>TION</u>		-2333333	<u>PAGE</u>
I IÇ	L OE V	.CRONYMS	ANE OF TELL	iv
SUP	PLEM	CRONYMSENTARY TECHNICAL REPORT		V
SUP	PLEME	ENTARY TECHNICAL REPORT	104689 : 2-5	v
1	INTRO	ODUCTION	CENSED	1-1
2	GENE	ERAL INFORMATION	BOOMAL ETO	2-1
	2.1	ENTARY TECHNICAL REPORT		2-1
	2.2	Waste Acceptance Plan (30 TAC §330.61(b))	10/18/202	2-1
	2.3	Easements and Buffer Zones		2-3
	2.4	Agency Coordination		2-3
3	EXIST	ING CONDITIONS SUMMARY (30 TAC §330.61(a))		3-1
4	MAPS	S (30 TAC §330.59(c))		4-1
5	LAND	OWNERS' MAP AND LIST		5-1
6	AERI/	AL PHOTOGRAPH		6-1
7	LAND	2-USE AND IMPACT ON SURROUNDING AREA (30 tac	§330.61(g) & (h))	7-1
	7. 1	Land Use Analysis (30 TAC §330.61(g) & (h)(1)-(4)).		7-1
	7.2	Water Wells Within 500 Feet (30 tac §330.61(h)(5)		
		45(A)(6)(A)		
	7.3	Abandoned Oil and Water Wells (30 TAC §330.61)		
8	TRAN	ISPORTATION (30 TAC §330.61(i))		
	8.1	Traffic Information		
	8.2	Airports (30 TAC §330.619(c)(8) & §330.545)	••••••	8-2
9	GENE	eral geology and soils statement (30 tac §33	0.61(i))	9-1
	9.1	Regional Geologic Setting		9-1
	9.2	Site Geology		9-1
	9.3	On-Site Soils		9-1
	9.4	Fault Areas		
	9.5	Seismic Impact Zones		
	9.6	Unstable Areas		
10	GRO	UNDWATER AND SURFACE WATER STATEMENTS (30	TAC §330.(k))	10-1
	10.1	Groundwater Statement		10-1
	10.2	Surface Water Statement		10-1
11	FLOC	ODPLAIN AND WETLANDS STATEMENT (30 TAC §330.	61(m))	11-1
	11.1	Floodplain Statement		11-1
	11.2	Wetlands Statement		11-1
12	PROT	ECTION OF ENDANGERED or threatened SPECIES (30	TAC §330.61(n))	12-1

13	LEGAL DESCRIPTION (30 TAC §330.59(d)(1))	13-1
14	PROPERTY OWNER AFFIDAVIT (30 TAC §330.59(d)(2))	14-1
15	LEGAL AUTHORITY (30 TAC §330.59(e))	15-1
16	EVIDENCE OF COMPETENCY (30 TAC §330.59(f))	16-1
	16.1 City of Waco	16-1
	16.2 The City of Waco Key Personnel	16-1
	16.3 Equipment to be Dedicated to this Landfill	16-2
	16.4 Other Permits / Authorizations	16-4
1 <i>7</i>	APPOINTMENTS (30 TAC §330.59(g)	17-1

Drawings

Drawing I/II-1: Site Location Map

Drawing I/II-2: General Topographic Map (includes Wind Rose)

Drawing I/II-3: Landowner's Map

Drawing I/II-4: Aerial Photograph (9 inch X 9 inch)

Drawing I/II-5: Facility Layout Map

Drawing I/II-6: Regional Tectonic/Geology Map

Drawing I/II-7: Seismic Impact Map

Appendices

- I/IIA Demonstration of Coordination
- I/IIB Water, Oil, and Natural Gas Well Search
- I/IIC Land-Use Analysis
- I/IID Traffic Analysis
 - I/IID-1 TxDOT Waco District Traffic Map
 - I/IID-2 Traffic Impact Analysis
- I/IIE Section 404 Approved Jurisdictional Determination
- I/IIF Certified City Charter
- I/IIG Biological Assessment
- I/IIH Union Pacific Railroad, Release and Quitclaim of Easement



TBPE Reg. # F-3407

5 LANDOWNERS' MAP AND LIST

In accordance with 30 TAC §330.59(c)(3)(B) and §305.45(a)(6)(D), the landowners' list presents the names and mailing addresses of the landowners of property within one-quarter (1/4) mile of the Site, as provided in Table 5-1. The numbering in the landowners list corresponds to the numbers on Drawing I/II-3, which depicts the locations of the landowners. The landowners' list and map are based on the McLennan, Limestone, and Hill County Appraisal Districts' property records, as of April 2018. Additionally, mineral interest owners shown in Table 5-2 were identified in the real property records for McLennan and Limestone Counties as provided by the Title company. Neither McLennan nor Limestone Counties identify mineral interests in their real property appraisal records.

Table 5-1 Landowners

1.	City of Waco 300 Austin Avenue Waco, TX 76702	7.	Te Kay Ranch*	13.	Confidential Owner – Prop ID 352815 4396 TK Pkwy Axtell, TX 76624
2.	City of Waco 300 Austin Avenue Waco, TX 76702	8.	Lee Mike Rex et al 3096 Happy Swaner Ln Axtell, TX 76624	14.	Rigby Steven William & Elisabeth Anne 4070 TK Pkwy Axtell, TX 76624
3.	Dunlap Billie J 536 St Hwy 31 Mt. Calm, TX 76673	9.	Swaner Fred Lee Jr 4351 TK Pkwy Axtell, TX 76624	15.	Reed David L 3444 TK Pkwy Axtell, TX 76624
4.	Dunlap Joe W & Cynthia 211 State Hwy 31 Mt. Calm, TX 76673	10.	JWL Interests LLC - Series Ranch 1 3132 Lovers Lane Dallas, TX 75225	16.	Jameson Mary Jo Grubbs Trustee et al 1910 Channing Park Dr Arlington TX 76013
5.	Trayler James F 796 LCR 114 Waco, TX 76705	11.	City of Waco 300 Austin Avenue Waco, TX 76702	17.	Coggin Mary Ruth 532 LCR 112 Axtell, TX 76624
6.	Unknown Right-of-Way Ownership*	12.	Powser Victoria & Cody 4418 TK Pkwy Axtell, TX 76624		

^{*}No information available per Kevin Fikes at the McLennan County Appraisal District (MCAD).

See affidavit on subsequent pages 5-4 to 5-7 from MCAD confirming that MCAD does not have any records showing the ownership of this tract (Property No. 6).

MCLENNAN COUNTY APPRAISAL DISTRICT AFFIDAVIT OF THE NON-EXISTENCE OF CERTAIN PUBLIC RECORDS

AFFIDAVIT OF THE MCLENNAN COUNTY APPRAISAL DISTRICT OF THE NON-EXISTENCE OF CERTAIN PUBLIC RECORDS

STATE OF TEXAS §
COUNTY OF MCLENNAN

Before me, the undersigned authority, personally appeared Joe Don Bobbitt, who, being by me duly sworn, stated under oath as follows:

- 1. My name is Joe Don Bobbitt. I am of sound mind and capable of making this affidavit. I have personal knowledge of the facts stated herein.
- 2. I am the Chief Appraiser of the McLennan County Appraisal District ("MCAD"). In my position as the Chief Appraiser, I am familiar with the business practices of MCAD, and with the manner in which its records are created and maintained.
- 3. In the course of its regularly conducted business activity, MCAD regularly records, keeps, and preserves property records indicating ownership and formal mailing addresses for properties situated in McLennan County, Texas, and makes that information available online.
- 4. Exhibit A, attached hereto, is a true and correct copy of a portion of the McLennan County Property Map as it is available online. Property 999444 is shown on Exhibit A.
- 5. Exhibit B, attached hereto, is a true and correct copy of a portion of the McLennan County Property Map as it is available online. Property Information for Tract 999444 is shown on Exhibit B.

- 6. After a thorough and diligent search, MCAD could not locate any records showing the ownership of Tract 999444.
- These types of records would have been recorded, kept, and preserved in accordance with MCAD's regular business practices if such records existed. They do not.
- 8. Affiant states nothing further.



Joe Don Bobbitt, Chief Appraiser for McLennan County Appraisal District

SWORN TO AND SUBSCRIBED before me on the

day of

2020.

SABRINA GAYLOR Notary Public STATE OF TEXAS ID#12802887-0 My Comm. Exp. Mar. 5, 2023

Notary Public, State of Texas

Printed name:

My commission expires:

Exhibit A

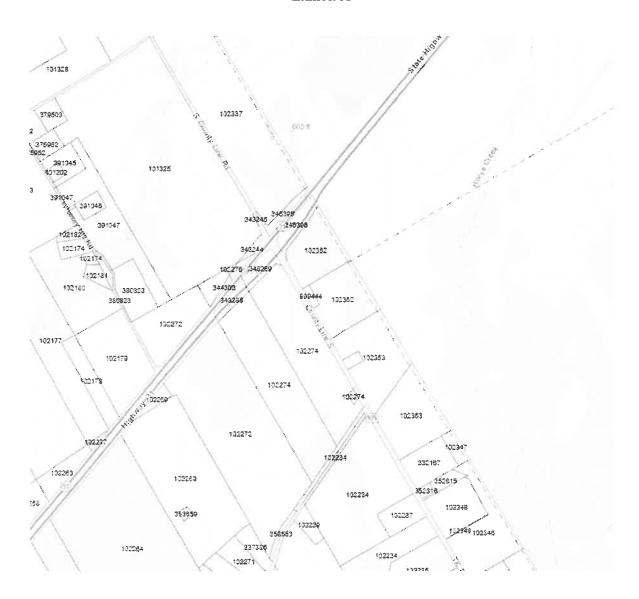
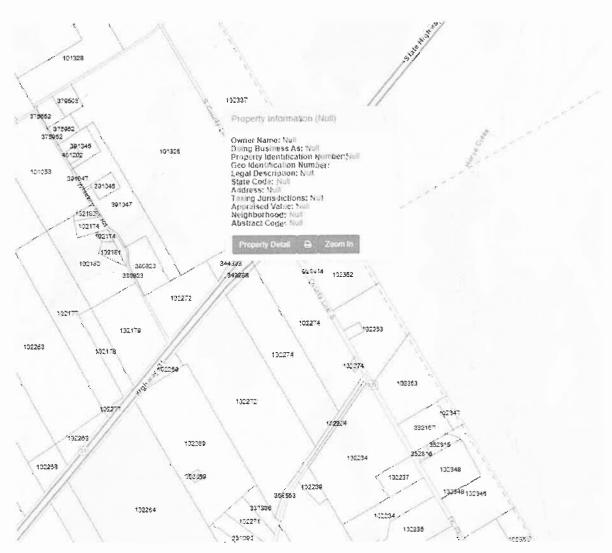




Exhibit B





- Adding eight-foot shoulders on both sides of FM 939 between SH 31 and the landfill entrance;
- Adding a southbound left-turn lane for vehicles entering the facility entrance; and
- Adding a northbound right-turn lane for vehicles entering the facility entrance.

The City will not begin accepting waste until these improvements are completed. The City is not planning to construct a westbound acceleration lane and yellow/red flashing beacons and intersection illumination on SH 31 (as discussed in the TIA) because they are not needed, and even if installed, would be removed when TxDOT constructs the overpass discussed above. Coordination with TxDOT, Waco District, related to review and approval of the TIA, dated March 25, 2020, is included in Appendix I/IIA.

8.2 AIRPORTS (30 TAC §330.619(C)(8) & §330.545)

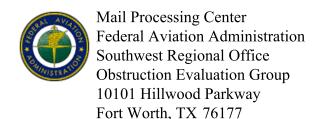
There are no airports as defined by 30 TAC § 330.3(5) located within a six mile radius of the landfill, as depicted on Drawing I/II-1. Coordination with the FAA is included in Appendix I/IIA. Based on the FAA's response to this coordination, the FAA has no objection to the proposed Type I landfill (see Appendix I/IIA).

APPENDIX I/IIA

DEMONSTRATION OF COORDINATION (30 TAC 330.61)

- Coordination with Texas Parks and Wildlife Department
- Coordination with U.S. Department of the Interior, Fish and Wildlife Service
- Coordination with Texas Historic Commission
- Coordination with U.S. Army Corp of Engineers
- Coordination with Texas Department of Transportation
- Coordination with Heart of Texas Council of Governments
- Coordination with Federal Aviation Administration

COORDINATION WITH FEDERAL AVIATION ADMINISTRATION



Aeronautical Study No. 2021-ASW-8000-OE Prior Study No. 2018-ASW-13879-OE

Issued Date: 06/24/2021

Ryan Kuntz SCS Engineers 1901 Central Drive Suite 550 Bedford, TX 76021

** DETERMINATION OF NO HAZARD TO AIR NAVIGATION **

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure: Landfill City of Waco Landfill TCEQ Permit No.MSW-2400

Location: Leroy, TX

Latitude: 31-42-26.30N NAD 83

Longitude: 96-55-12.60W

Heights: 554 feet site elevation (SE)

150 feet above ground level (AGL) 704 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 12/24/2022 unless:

- (a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
- (b) extended, revised, or terminated by the issuing office.
- (c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA. This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (817) 222-5933, or andrew.hollie@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2021-ASW-8000-OE.

Signature Control No: 484240013-485863404

(DNE)

Andrew Hollie Specialist

Attachment(s)
Case Description
Map(s)

Case Description for ASN 2021-ASW-8000-OE

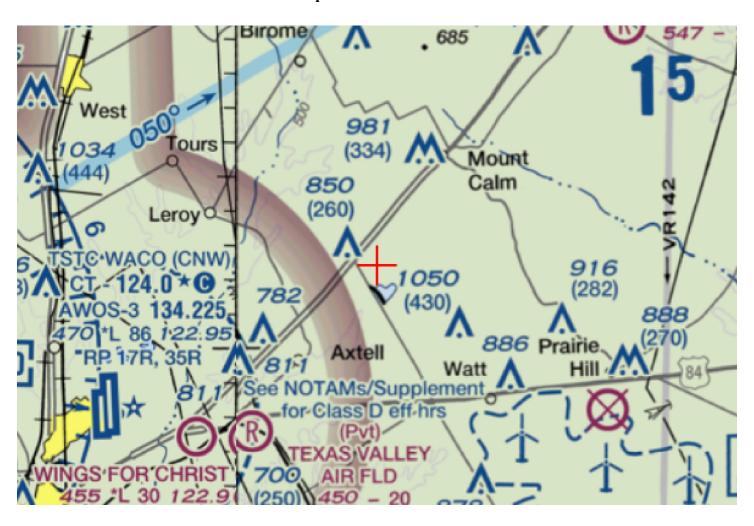
Please see attached.

October 2021

TOPO Map for ASN 2021-ASW-8000-OE



Sectional Map for ASN 2021-ASW-8000-OE



CITY OF WACO LANDFILL TCEQ PERMIT NO. MSW-2400 McLENNAN AND LIMESTONE COUNTIES, TEXAS

PART III SITE DEVELOPMENT PLAN ATTACHMENT 1 SITE LAYOUT PLANS

Prepared for:

CITY OF WACO



Solid Waste Services 501 Schroeder Drive Waco, TX 76710



Prepared by:

SCS ENGINEERS

Texas Board of Professional Engineers, Reg. No. F-3407

Dallas/Fort Worth Office 1901 Central Drive, Suite 550 Bedford, Texas 76021 817/571-2288

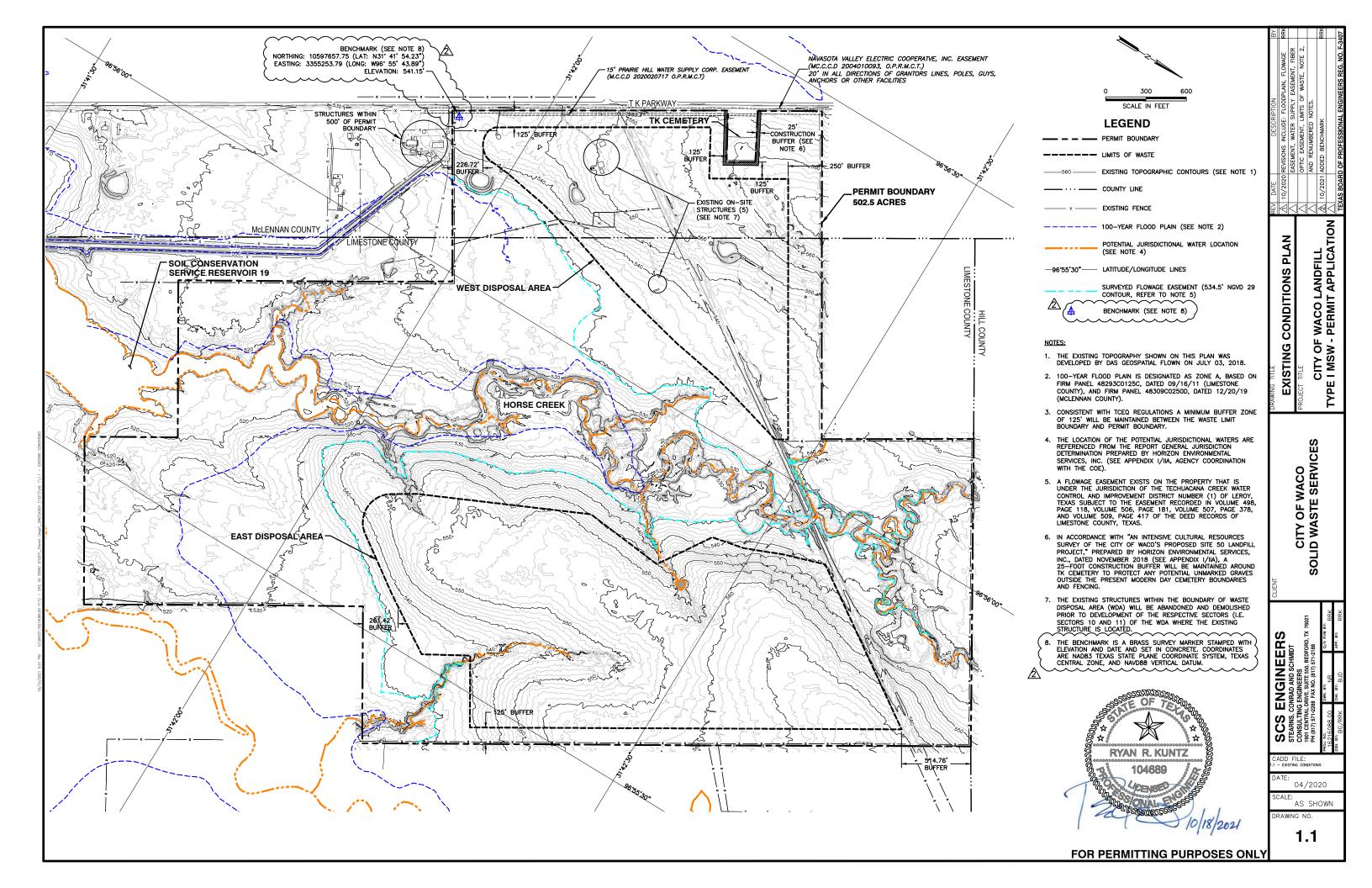
Revision 0 – April 2020 Revision 1 – October 2020 Revision 2 – October 2021 SCS Project No. 16216088.00

TABLE OF CONTENTS

Drawings

- 1.1 **Existing Conditions Plan**
- Detailed Facility Layout and Sequence Plan 1.2
- 1.3 East Disposal Area Excavation Plan
- West Disposal Area Excavation Plan 1.4
- Entrance Facility Plan 1.5
- Waste Flow Diagram 1.6

SCS Engineers TBPE Reg. # F-3407



CITY OF WACO LANDFILL TCEQ PERMIT NO. MSW-2400 McLENNAN AND LIMESTONE COUNTIES, TEXAS

PART IV SITE OPERATING PLAN

Prepared for:

CITY OF WACO



Solid Waste Services 501 Schroeder Drive Waco, TX 76710



Prepared by:

SCS ENGINEERS

Texas Board of Professional Engineers, Reg. No. F-3407

Dallas/Fort Worth Office 1901 Central Drive, Suite 550 Bedford, Texas 76021 817/571-2288

Revision 0 - April 2020 Revision 1 - October 2020 Revision 2 - June 2021

Revision 3 – October 2021

SCS Project No. 16216088.00

TABLE OF CONTENTS

SEC1	<u>ION</u>		<u>PAGE</u>
LIST	T OF AC	RONYMSSCS Engineers	iv
1	INTRO	DUCTIONTBPE:Reg::#F:3407	IV-1-1
2	PERSO	NNEL AND TRAINING [30 TAC §330.127(1) and (4)]	IV-2-1
	2.1	DEDCOMMENT CLUM	IV-2-1
	2.2	TRAINING	IV-2-1 ,IV-2-4
3	EQUIP/		
4	OPERA	TIONAL PROCEDURES	IV-4-1
	4.1	ACCESS CONTROL (30 TAC §330.131)	ا۷-4-1 منځ
	4.2	UNLOADING WASTES (30 TAC §330.133)	,IV-4-3
	4.3	TACIENT OF ERATION TOOKS (SO TAC 3550.155)	/IV-4-5
	4.4	SITE SIGNS (30 TAC §330.137)	1/202/ IV-4-6
	4.5	CONTROL OF WINDBLOWN WASTES AND LITTER (30 TAC §330.139)	IV-4-6
	4.6	EASEMENTS AND BUFFER ZONES (30 TAC §330.141)	IV-4-7
	4.7	LANDFILL MARKERS AND BENCHMARK (30 TAC §330.143)	IV-4-8
	4.8	CONTROL OF WASTE SPILLED EN ROUTE TO THE SITE (30 TAC §330.14	5)IV-4-9
	4.9	DISPOSAL OF LARGE ITEMS (30 TAC §330.147)	IV-4-9
	4.10	AIR QUALITY CONTROL AND ODOR MANAGEMENT PLAN	
	(30 TA	C §330.149)	
	4.11	DISEASE VECTOR CONTROL (30 TAC §330.151)	
	4.12	MAINTENANCE OF SITE ACCESS ROADS (30 TAC §330.153)	
	4.13	SALVAGING AND SCAVENGING (30 TAC §330.155)	
	4.14	ENDANGERED SPECIES PROTECTION (30 TAC §330.157)	
	4.15	LANDFILL GAS MANAGEMENT (30 TAC §330.159)	IV-4-13
	4.16	•	
		C §330.161)	
		COMPACTION OF SOLID WASTE (30 TAC §330.163)	
		SOIL MANAGEMENT: PLACEMENT, AND COMPACTION OF DAILY, AEDIATE, AND FINAL COVER (30 TAC §330.165)	
	4.19	PREVENTION OF PONDED WATER (30 TAC §330.167)	
	4.17	DISPOSAL OF SPECIAL WASTES (30 TAC §330.171)	
	4.21	VISUAL SCREENING OF DEPOSITED WASTE (30 TAC §330.175)	
	4.21	LEACHATE AND GAS CONDENSATE RECIRCULATION (30 TAC §330.173)	
5		, ,	•
J		TION AND PREVENTION OF DISPOSAL OF UNAUTHORIZED WASTES [30 ⁻ 27(5)]	
	5.1	GENERAL	
	5.2	LOAD INSPECTION PROCEDURE	
	5 3	DECODD/FEDING	IV 5 3

	5.4	TRAINING	IV-5-4
	5.5	MANAGING UNAUTHORIZED WASTES	IV-5-4
6	FIRE P	ROTECTION PLAN (30 TAC §330.129)	IV-6-1
	6.1	FIRE PREVENTION PROCEDURES	IV-6-1
	6.2	GENERAL RULES FOR FIRES	IV-6-2
	6.3	SPECIFIC FIRE-FIGHTING PROCEDURES	IV-6-3
7	RECOR	RDKEEPING REQUIREMENTS (30 TAC §330.125)	IV-7-1
	7.1	SITE OPERATING RECORD (§330.125(b))	IV-7-1
	7.2	ANNUAL WASTE ACCEPTANCE RATE [30 TAC §330.125(h)]	IV-7-4
	7.3	SLER/GLER SUBMITTALS (30 TAC §330.123)	IV-7-5

Figures

Organizational Chart IV2.1

Tables

- IV2.1 Minimum Number of Personnel IV2.2 Personnel Training Requirements IV3.1 Equipment IV4.1 Site Inspection and Maintenance Schedule
- Recordkeeping Requirements IV7.1



SCS Engineers TBPE Reg. # F-3407

- SLER/GLER Area Soil liner evaluation report/geomembrane liner evaluation report (SLER/GLER) markers will be painted red. The markers will be placed so that all areas for which a SLER/GLER has been submitted are readily determinable. Such markers are to provide site workers immediate knowledge of the extent of approved disposal areas. These markers will be located and protected so that they are not destroyed during operations until operations extend into the next SLER/GLER area. The location of these markers will be tied into the landfill grid system and will be reported on each SLER/GLER submitted. SLER/GLER markers will not be placed inside the constructed areas.
- 100-Year Floodplain –100-Year floodplain protection markers will be painted blue. The markers will be installed for any area within the 100-year floodplain as delineated by FEMA. The area subject to flooding, including the 100-year storm event water surface boundary as defined in Attachment 6B, will be clearly marked by means of permanent post not more than 300 feet apart or closer if necessary to retain visual continuity.

The site will maintain at least one permanent benchmark at the site in an area readily accessible and will not be used for disposal. The benchmark(s) will be a bronze or brass survey marker, stamped with the elevation and survey date and set in concrete. The benchmark elevation will be surveyed from a known US Coast and Geodetic survey benchmark or other reliable source. The current benchmark location at the site is depicted on Drawing 1.1 (see Attachment 1).

4.8 CONTROL OF WASTE SPILLED EN ROUTE TO THE SITE (30 TAC §330.145)

The Landfill Manager or designee will take steps to assure that vehicles hauling waste to the site are enclosed or provided with a tarpaulin, net, or other means to effectively secure the load. The steps taken by the Owner will include, as necessary, the posting of signs requiring the loads to be covered, refusing acceptance of uncovered loads, reporting offenders to the police, adding disposal surcharges, or other necessary means.

On a daily basis when the landfill is in operation, landfill personnel will inspect SH 31 and FM 939 for spilled waste for a distance of two miles in either direction from the landfill entrance used for the delivery of waste to the landfill. If spilled waste is found on these public-access roads within 2 miles from the landfill, such waste will be cleaned up by landfill personnel and delivered to the landfill, assuming such waste is suitable for disposal at the landfill. The Landfill Manager or designee will consult with Texas Department of Transportation (TxDOT) officials and McLennan and Limestone Counties concerning cleanup of these public-access roads consistent with 30 TAC §330.145. Cleanup of these public-access roads will include cleanup of the respective rights-of-way as well.

DISPOSAL OF LARGE ITEMS (30 TAC §330.147) 4.9

A large item/white goods storage area will be provided at the CCS or other alternative location designated as the "large item salvage area." Alternatively, large item/white goods will be diverted from the waste stream at the active working face, and routinely relocated to the storage area. Items that can be classified as large, heavy or bulky can include, but are not limited to,

white goods (household appliances), air conditioner units, metal tanks, large metal pieces and automobiles. These items will be recycled as demand warrants but will not be stored in excess of 180 days. Large items that are not recycled will be disposed of at the working face. Care will be taken during disposal of large items such that: (1) large items are excluded from the initial 5 feet of waste over the liner protective cover, (2) large items are placed such that they do not interfere with continued waste filling, and (3) other, smaller municipal solid waste is placed and compacted around them.

The Owner will properly manage chlorinated fluorocarbon (CFC) refrigerant from refrigerators, freezers, air conditioning units, or other items in accordance with 40 CFR §82.156(f). CFCs will be evacuated from refrigerators, freezers, or air conditioners by a third-party vendor, or landfill personnel certified to perform this activity, prior to landfilling or recycling the units at an offsite facility. Electrical equipment, which contain PCBs, will not be accepted, as provided in Section 5.

AIR QUALITY CONTROL AND ODOR MANAGEMENT PLAN (30 TAC §330.149)

4.10.1 Air Quality

Municipal solid waste landfills are subject to TCEQ regulations concerning burning and air pollution control. The following procedures will be implemented at the landfill for control of air pollution:

- Open burning of waste will not be permitted at the facility.
- Control of dust emissions (i.e. particulate matter control) from onsite access roads, as described in Section 4.12.
- Obtaining coverage under and complying with either the Standard Air Permit in 30 TAC Subchapter U or an individual air permit.
- For the mulching operation obtaining coverage under and complying with the air quality standard permit in 30 TAC §332.8. In accordance with §332.8(b), mulching operations will be performed as follows in order to comply with the air quality standard permit:
 - The setback distance from the property boundary for brush, untreated wood waste, yard waste, or mulch will 50 feet.
 - Except for initial start-up and shut-down, the receiving chamber on all grinders will be adequately filled prior to commencement of grinding. The receiving chambers will also remain full during grinding operations to minimize emissions from the grinder or wood chipper. In addition, the Owner will have portable watering equipment available during the grinding operations.
 - All conveyors which off-load materials from grinders will have available a water or mechanical dust suppression system.

UNMARKED VERSION

CITY OF WACO LANDFILL TCEQ PERMIT NO. MSW-2400 McLENNAN AND LIMESTONE COUNTIES, TEXAS

PARTS I/II GENERAL APPLICATION REQUIREMENTS

Prepared for:

CITY OF WACO



Solid Waste Services 501 Schroeder Drive Waco, TX 76710



Prepared by:

SCS ENGINEERS

Texas Board of Professional Engineers, Reg. No. F-3407

Dallas/Fort Worth Office 1901 Central Drive, Suite 550 Bedford, Texas 76021 817/571-2288

Revision 0 - August 2018, September 2018 (Admin NOD #1)

Revision 1 – January 2019

Revision 2 – March 2019

Revision 3 – October 2020

Revision 4 – December 2020

Revision 5 – April 2021

Revision 6 – June 2021

Revision 7 – October 2021

SCS Project No. 16216088.00

TABLE OF CONTENTS

SEC1	ΓΙΟΝ		SCS Engineers TBPE Reg. # F-3407	PAGE
			STE OF TOU	
		CRONYMS		iv
SUP	PLEM	ENTARY TECHNICAL REPORT ENTARY TECHNICAL REPORT DDUCTION ERAL INFORMATION	RYAN R. KUNTZ	v
SUP	PLEME	NTARY TECHNICAL REPORT	104689 : 2 5	v
1	INTRO	DDUCTION	CENSEO L'OENSEO	1-1
2	GENE	ERAL INFORMATION	BOOMAL ENGINEE	2-1
	2.1	Project Overview		2-1
	2.2	Project Overview	10/18/202	2-1
	2.3	Easements and Buffer Zones	•••••	2-3
	2.4	Agency Coordination		
3	EXIST	ING CONDITIONS SUMMARY (30 TAC §330.61(a))	•••••	3-1
4	MAPS	S (30 TAC §330.59(c))		4-1
5	LAND	OWNERS' MAP AND LIST		5-1
6	AERIA	AL PHOTOGRAPH	•••••	6-1
7	LAND	-USE AND IMPACT ON SURROUNDING AREA (30 tac	§330.61(g) & (h))	7-1
	7. 1	Land Use Analysis (30 TAC §330.61(g) & (h)(1)-(4)).	•••••	7-1
	7.2	Water Wells Within 500 Feet (30 tac §330.61(h)(5)		
		45(A)(6)(A)		
	7.3	Abandoned Oil and Water Wells (30 TAC §330.61		
8	TRAN	SPORTATION (30 TAC §330.61(i))		
	8.1	Traffic Information	••••••	8-1
	8.2	Airports (30 TAC §330.619(c)(8) & §330.545)		8-2
9	GENE	FRAL GEOLOGY AND SOILS STATEMENT (30 TAC §33	30.61(i))	9-1
	9.1	Regional Geologic Setting	•••••	9-1
	9.2	Site Geology		9-1
	9.3	On-Site Soils		9-1
	9.4	Fault Areas		9-2
	9.5	Seismic Impact Zones		9-2
	9.6	Unstable Areas		9-3
10	GRO	UNDWATER AND SURFACE WATER STATEMENTS (30	TAC §330.(k))	10-1
	10.1	Groundwater Statement		10-1
	10.2	Surface Water Statement		10-1
11	FLOC	DPLAIN AND WETLANDS STATEMENT (30 TAC §330.	61(m))	11-1
	11.1	Floodplain Statement	•••••	11-1
	11.2	Wetlands Statement	•••••	11-1
12	PROT	ECTION OF ENDANGERED or threatened SPECIES (30) TAC §330.61(n))	12-1

October 2021

13	LEGAL DESCRIPTION (30 TAC §330.59(d)(1))	13-1		
14	PROPERTY OWNER AFFIDAVIT (30 TAC §330.59(d)(2))	14-1		
15	LEGAL AUTHORITY (30 TAC §330.59(e))	15-1		
16	EVIDENCE OF COMPETENCY (30 TAC §330.59(f))16			
	16.1 City of Waco	16-1		
	16.2 The City of Waco Key Personnel	16-1		
	16.3 Equipment to be Dedicated to this Landfill	16-2		
	16.4 Other Permits / Authorizations	16-4		
17	APPOINTMENTS (30 TAC §330.59(g)	17-1		

Drawings

Drawing I/II-1: Site Location Map

Drawing I/II-2: General Topographic Map (includes Wind Rose)

Drawing I/II-3: Landowner's Map

Drawing I/II-4: Aerial Photograph (9 inch X 9 inch)

Drawing I/II-5: Facility Layout Map

Drawing I/II-6: Regional Tectonic/Geology Map

Drawing I/II-7: Seismic Impact Map

Appendices

- I/IIA Demonstration of Coordination
- I/IIB Water, Oil, and Natural Gas Well Search
- I/IIC Land-Use Analysis
- I/IID Traffic Analysis
 - I/IID-1 TxDOT Waco District Traffic Map
 - I/IID-2 Traffic Impact Analysis
- I/IIE Section 404 Approved Jurisdictional Determination
- I/IIF Certified City Charter
- I/IIG Biological Assessment
- I/IIH Union Pacific Railroad, Release and Quitclaim of Easement



TBPE Reg. # F-3407

5 LANDOWNERS' MAP AND LIST

In accordance with 30 TAC §330.59(c)(3)(B) and §305.45(a)(6)(D), the landowners' list presents the names and mailing addresses of the landowners of property within one-quarter (1/4) mile of the Site, as provided in Table 5-1. The numbering in the landowners list corresponds to the numbers on Drawing I/II-3, which depicts the locations of the landowners. The landowners' list and map are based on the McLennan, Limestone, and Hill County Appraisal Districts' property records, as of April 2018. Additionally, mineral interest owners shown in Table 5-2 were identified in the real property records for McLennan and Limestone Counties as provided by the Title company. Neither McLennan nor Limestone Counties identify mineral interests in their real property appraisal records.

Table 5-1 Landowners

1.	City of Waco 300 Austin Avenue Waco, TX 76702	7.	Te Kay Ranch*	13.	Confidential Owner – Prop ID 352815 4396 TK Pkwy Axtell, TX 76624
2.	City of Waco 300 Austin Avenue Waco, TX 76702	8.	Lee Mike Rex et al 3096 Happy Swaner Ln Axtell, TX 76624	14.	Rigby Steven William & Elisabeth Anne 4070 TK Pkwy Axtell, TX 76624
3.	Dunlap Billie J 536 St Hwy 31 Mt. Calm, TX 76673	9.	Swaner Fred Lee Jr 4351 TK Pkwy Axtell, TX 76624	15.	Reed David L 3444 TK Pkwy Axtell, TX 76624
4.	Dunlap Joe W & Cynthia 211 State Hwy 31 Mt. Calm, TX 76673	10.	JWL Interests LLC - Series Ranch 1 3132 Lovers Lane Dallas, TX 75225	16.	Jameson Mary Jo Grubbs Trustee et al 1910 Channing Park Dr Arlington TX 76013
5.	Trayler James F 796 LCR 114 Waco, TX 76705	11.	City of Waco 300 Austin Avenue Waco, TX 76702	17.	Coggin Mary Ruth 532 LCR 112 Axtell, TX 76624
6.	Unknown Right-of-Way Ownership*	12.	Powser Victoria & Cody 4418 TK Pkwy Axtell, TX 76624		

^{*}No information available per Kevin Fikes at the McLennan County Appraisal District (MCAD).

See affidavit on subsequent pages 5-4 to 5-7 from MCAD confirming that MCAD does not have any records showing the ownership of this tract (Property No. 6).

MCLENNAN COUNTY APPRAISAL DISTRICT AFFIDAVIT OF THE NON-EXISTENCE OF CERTAIN PUBLIC RECORDS

AFFIDAVIT OF THE MCLENNAN COUNTY APPRAISAL DISTRICT OF THE NON-EXISTENCE OF CERTAIN PUBLIC RECORDS

STATE OF TEXAS §
COUNTY OF MCLENNAN

Before me, the undersigned authority, personally appeared Joe Don Bobbitt, who, being by me duly sworn, stated under oath as follows:

- 1. My name is Joe Don Bobbitt. I am of sound mind and capable of making this affidavit. I have personal knowledge of the facts stated herein.
- 2. I am the Chief Appraiser of the McLennan County Appraisal District ("MCAD"). In my position as the Chief Appraiser, I am familiar with the business practices of MCAD, and with the manner in which its records are created and maintained.
- 3. In the course of its regularly conducted business activity, MCAD regularly records, keeps, and preserves property records indicating ownership and formal mailing addresses for properties situated in McLennan County, Texas, and makes that information available online.
- 4. Exhibit A, attached hereto, is a true and correct copy of a portion of the McLennan County Property Map as it is available online. Property 999444 is shown on Exhibit A.
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- 6. After a thorough and diligent search, MCAD could not locate any records showing the ownership of Tract 999444.
- These types of records would have been recorded, kept, and preserved in accordance with MCAD's regular business practices if such records existed. They do not.
- 8. Affiant states nothing further.



Joe Don Bobbitt, Chief Appraiser for McLennan County Appraisal District

SWORN TO AND SUBSCRIBED before me on the

day of

2020.

SABRINA GAYLOR Notary Public STATE OF TEXAS ID#12802887-0 My Comm. Exp. Mar. 5, 2023

Notary Public, State of Texas

Printed name:

My commission expires:

Exhibit A

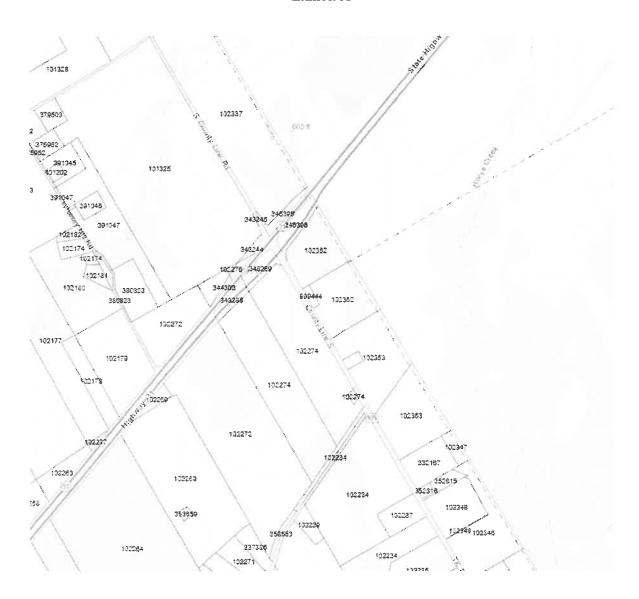
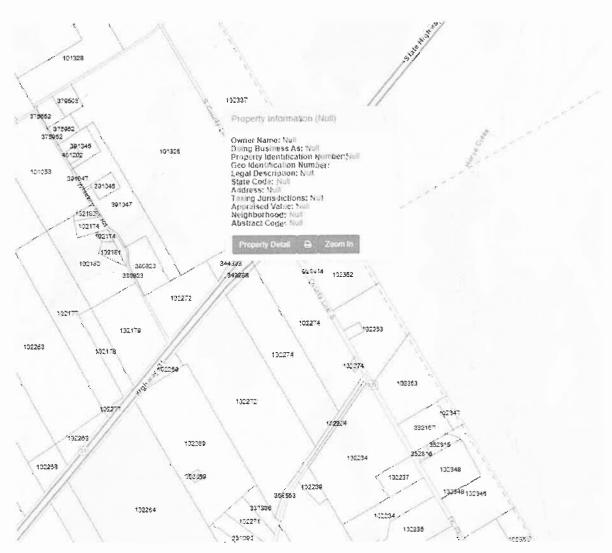




Exhibit B





- Adding eight-foot shoulders on both sides of FM 939 between SH 31 and the landfill entrance;
- Adding a southbound left-turn lane for vehicles entering the facility entrance; and
- Adding a northbound right-turn lane for vehicles entering the facility entrance.

The City will not begin accepting waste until these improvements are completed. The City is not planning to construct a westbound acceleration lane and yellow/red flashing beacons and intersection illumination on SH 31 (as discussed in the TIA) because they are not needed, and even if installed, would be removed when TxDOT constructs the overpass discussed above. Coordination with TxDOT, Waco District, related to review and approval of the TIA, dated March 25, 2020, is included in Appendix I/IIA.

8.2 AIRPORTS (30 TAC §330.619(C)(8) & §330.545)

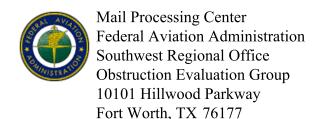
There are no airports as defined by 30 TAC § 330.3(5) located within a six mile radius of the landfill, as depicted on Drawing I/II-1. Coordination with the FAA is included in Appendix I/IIA. Based on the FAA's response to this coordination, the FAA has no objection to the proposed Type I landfill (see Appendix I/IIA).

APPENDIX I/IIA

DEMONSTRATION OF COORDINATION (30 TAC 330.61)

- Coordination with Texas Parks and Wildlife Department
- Coordination with U.S. Department of the Interior, Fish and Wildlife Service
- Coordination with Texas Historic Commission
- Coordination with U.S. Army Corp of Engineers
- Coordination with Texas Department of Transportation
- Coordination with Heart of Texas Council of Governments
- Coordination with Federal Aviation Administration

COORDINATION WITH FEDERAL AVIATION ADMINISTRATION



Aeronautical Study No. 2021-ASW-8000-OE Prior Study No. 2018-ASW-13879-OE

Issued Date: 06/24/2021

Ryan Kuntz SCS Engineers 1901 Central Drive Suite 550 Bedford, TX 76021

** DETERMINATION OF NO HAZARD TO AIR NAVIGATION **

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure: Landfill City of Waco Landfill TCEQ Permit No.MSW-2400

Location: Leroy, TX

Latitude: 31-42-26.30N NAD 83

Longitude: 96-55-12.60W

Heights: 554 feet site elevation (SE)

150 feet above ground level (AGL) 704 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 12/24/2022 unless:

- (a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
- (b) extended, revised, or terminated by the issuing office.
- (c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA. This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (817) 222-5933, or andrew.hollie@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2021-ASW-8000-OE.

Signature Control No: 484240013-485863404

(DNE)

Andrew Hollie Specialist

Attachment(s)
Case Description
Map(s)

Case Description for ASN 2021-ASW-8000-OE

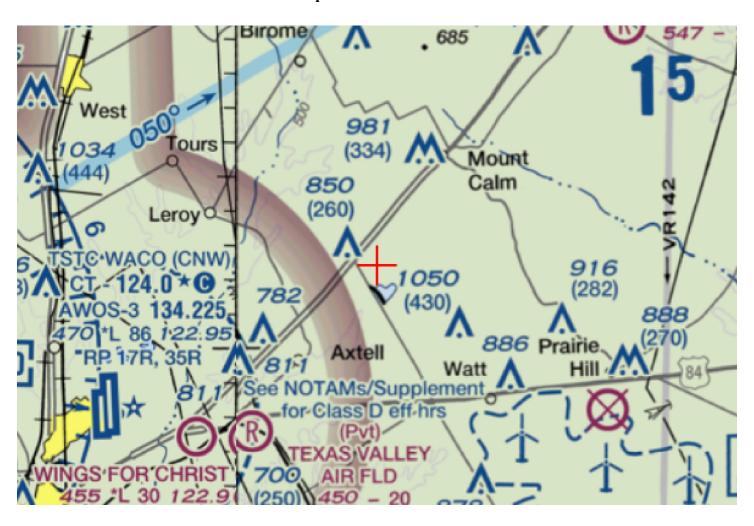
Please see attached.

October 2021

TOPO Map for ASN 2021-ASW-8000-OE



Sectional Map for ASN 2021-ASW-8000-OE



CITY OF WACO LANDFILL TCEQ PERMIT NO. MSW-2400 McLENNAN AND LIMESTONE COUNTIES, TEXAS

PART III SITE DEVELOPMENT PLAN ATTACHMENT 1 SITE LAYOUT PLANS

Prepared for:

CITY OF WACO



Solid Waste Services 501 Schroeder Drive Waco, TX 76710



Prepared by:

SCS ENGINEERS

Texas Board of Professional Engineers, Reg. No. F-3407

Dallas/Fort Worth Office 1901 Central Drive, Suite 550 Bedford, Texas 76021 817/571-2288

Revision 0 – April 2020 Revision 1 – October 2020 Revision 2 – October 2021 SCS Project No. 16216088.00

TABLE OF CONTENTS

Drawings

- 1.1 Existing Conditions Plan
- 1.2 Detailed Facility Layout and Sequence Plan
- 1.3 East Disposal Area Excavation Plan
- 1.4 West Disposal Area Excavation Plan
- 1.5 Entrance Facility Plan
- 1.6 Waste Flow Diagram

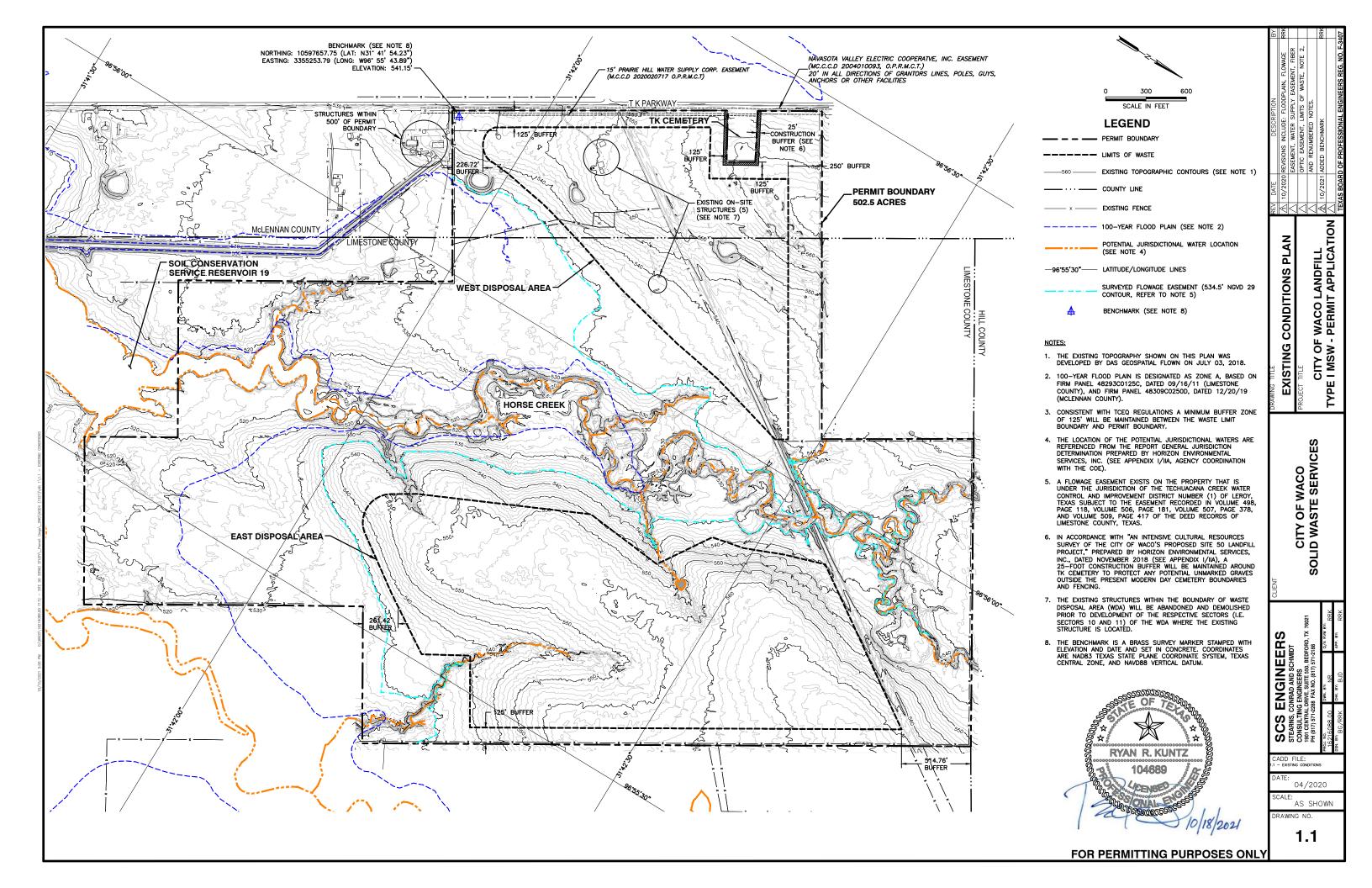
RYAN R. KUNTZ

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CENSED

10/18/2021

SCS Engineers TBPE Reg. # F-3407



CITY OF WACO LANDFILL TCEQ PERMIT NO. MSW-2400 McLENNAN AND LIMESTONE COUNTIES, TEXAS

PART IV SITE OPERATING PLAN

Prepared for:

CITY OF WACO



Solid Waste Services 501 Schroeder Drive Waco, TX 76710



Prepared by:

SCS ENGINEERS

Texas Board of Professional Engineers, Reg. No. F-3407

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TABLE OF CONTENTS

<u>SECT</u>	<u>ION</u>		<u>PAGE</u>
LIST	OF ACI	RONYMS	iv
1	INTRO	DUCTIONTBPE Reg.:#F-3407	IV-1-1
2	PERSO	NNEL AND TRAINING [30 TAC §330.127(1) and (4)]	IV-2-1
	2.1	PERSONNEL PERSONNEL	IV-2-1
	2.2	TRAINING	IV-2-1 IV-2-4 IV-3-1
3	EQUIPA	TRAINING	IV-3-1
4		TIONAL PROCEDURES	IV-4-1 IV-4-1
	4.1	MENT [30 TAC §330.127(2)]	IV-4-1
	4.2	UNLOADING WASTES (30 TAC §330.133)	IV-4-3
	4.3	FACILITY OPERATION HOURS (30 TAC §330.135)	IV-4-5
	4.4	SITE SIGNS (30 TAC §330.137)	IV-4-6
	4.5	CONTROL OF WINDBLOWN WASTES AND LITTER (30 TAC §330.139)	IV-4-6
	4.6	EASEMENTS AND BUFFER ZONES (30 TAC §330.141)	IV-4-7
	4.7	LANDFILL MARKERS AND BENCHMARK (30 TAC §330.143)	IV-4-8
	4.8	CONTROL OF WASTE SPILLED EN ROUTE TO THE SITE (30 TAC §330.145).	IV-4-9
	4.9	DISPOSAL OF LARGE ITEMS (30 TAC §330.147)	IV-4-9
	4.10	AIR QUALITY CONTROL AND ODOR MANAGEMENT PLAN	
	(30 TA	C §330.149)	
	4.11	DISEASE VECTOR CONTROL (30 TAC §330.151)	
	4.12	MAINTENANCE OF SITE ACCESS ROADS (30 TAC §330.153)	
	4.13	SALVAGING AND SCAVENGING (30 TAC §330.155)	
	4.14	ENDANGERED SPECIES PROTECTION (30 TAC §330.157)	
		LANDFILL GAS MANAGEMENT (30 TAC §330.159)	IV-4-13
		TREATMENT OF ABANDONED OIL, GAS, AND WATER WELLS	
		C §330.161)	
		COMPACTION OF SOLID WASTE (30 TAC §330.163)	IV-4-14
	4.18	SOIL MANAGEMENT: PLACEMENT, AND COMPACTION OF DAILY, NEDIATE, AND FINAL COVER (30 TAC §330.165)	1\7 4 1 4
	4.19	PREVENTION OF PONDED WATER (30 TAC §330.167)	
	4.17	DISPOSAL OF SPECIAL WASTES (30 TAC §330.171)	
	4.21	VISUAL SCREENING OF DEPOSITED WASTE (30 TAC §330.175)	
	4.22	LEACHATE AND GAS CONDENSATE RECIRCULATION (30 TAC §330.177)	
5		ION AND PREVENTION OF DISPOSAL OF UNAUTHORIZED WASTES [30 TAC	
J		27(5)]	
	5.1	GENERAL	
	5.2	LOAD INSPECTION PROCEDURE	
	- 2	DECODDREEDING	N/ F 2

5.5 MANAGING UNAUTHORIZED WASTES	IV-5-4
6 FIRE PROTECTION PLAN (30 TAC §330.129)	IV-6-1
6.1 FIRE PREVENTION PROCEDURES	IV-6-1
6.2 GENERAL RULES FOR FIRES	IV-6-2
6.3 SPECIFIC FIRE-FIGHTING PROCEDURES	IV-6-3
7 RECORDKEEPING REQUIREMENTS (30 TAC §330.125)	IV-7-1
7.1 SITE OPERATING RECORD (§330.125(b))	IV-7-1
7.2 ANNUAL WASTE ACCEPTANCE RATE [30 TAC §330.125(h)]	IV-7-4
7.3 SLER/GLER SUBMITTALS (30 TAC §330.123)	IV-7-5

Figures

Organizational Chart IV2.1

Tables

IV2.1 Minimum Number of Personnel IV2.2 Personnel Training Requirements Equipment IV3.1 Site Inspection and Maintenance Schedule IV4.1 Recordkeeping Requirements IV7.1



SCS Engineers TBPE Reg. # F-3407

- SLER/GLER Area Soil liner evaluation report/geomembrane liner evaluation report (SLER/GLER) markers will be painted red. The markers will be placed so that all areas for which a SLER/GLER has been submitted are readily determinable. Such markers are to provide site workers immediate knowledge of the extent of approved disposal areas. These markers will be located and protected so that they are not destroyed during operations until operations extend into the next SLER/GLER area. The location of these markers will be tied into the landfill grid system and will be reported on each SLER/GLER submitted. SLER/GLER markers will not be placed inside the constructed areas.
- 100-Year Floodplain –100-Year floodplain protection markers will be painted blue. The markers will be installed for any area within the 100-year floodplain as delineated by FEMA. The area subject to flooding, including the 100-year storm event water surface boundary as defined in Attachment 6B, will be clearly marked by means of permanent post not more than 300 feet apart or closer if necessary to retain visual continuity.

The site will maintain at least one permanent benchmark at the site in an area readily accessible and will not be used for disposal. The benchmark(s) will be a bronze or brass survey marker, stamped with the elevation and survey date and set in concrete. The benchmark elevation will be surveyed from a known US Coast and Geodetic survey benchmark or other reliable source. The current benchmark location at the site is depicted on Drawing 1.1 (see Attachment 1).

4.8 CONTROL OF WASTE SPILLED EN ROUTE TO THE SITE (30 TAC §330.145)

The Landfill Manager or designee will take steps to assure that vehicles hauling waste to the site are enclosed or provided with a tarpaulin, net, or other means to effectively secure the load. The steps taken by the Owner will include, as necessary, the posting of signs requiring the loads to be covered, refusing acceptance of uncovered loads, reporting offenders to the police, adding disposal surcharges, or other necessary means.

On a daily basis when the landfill is in operation, landfill personnel will inspect SH 31 and FM 939 for spilled waste for a distance of two miles in either direction from the landfill entrance used for the delivery of waste to the landfill. If spilled waste is found on these public-access roads within 2 miles from the landfill, such waste will be cleaned up by landfill personnel and delivered to the landfill, assuming such waste is suitable for disposal at the landfill. The Landfill Manager or designee will consult with Texas Department of Transportation (TxDOT) officials and McLennan and Limestone Counties concerning cleanup of these public-access roads consistent with 30 TAC §330.145. Cleanup of these public-access roads will include cleanup of the respective rights-of-way as well.

4.9 DISPOSAL OF LARGE ITEMS (30 TAC §330.147)

A large item/white goods storage area will be provided at the CCS or other alternative location designated as the "large item salvage area." Alternatively, large item/white goods will be diverted from the waste stream at the active working face, and routinely relocated to the storage area. Items that can be classified as large, heavy or bulky can include, but are not limited to,

white goods (household appliances), air conditioner units, metal tanks, large metal pieces and automobiles. These items will be recycled as demand warrants but will not be stored in excess of 180 days. Large items that are not recycled will be disposed of at the working face. Care will be taken during disposal of large items such that: (1) large items are excluded from the initial 5 feet of waste over the liner protective cover, (2) large items are placed such that they do not interfere with continued waste filling, and (3) other, smaller municipal solid waste is placed and compacted around them.

The Owner will properly manage chlorinated fluorocarbon (CFC) refrigerant from refrigerators, freezers, air conditioning units, or other items in accordance with 40 CFR §82.156(f). CFCs will be evacuated from refrigerators, freezers, or air conditioners by a third-party vendor, or landfill personnel certified to perform this activity, prior to landfilling or recycling the units at an offsite facility. Electrical equipment, which contain PCBs, will not be accepted, as provided in Section 5.

AIR QUALITY CONTROL AND ODOR MANAGEMENT PLAN (30 TAC §330.149)

4.10.1 Air Quality

Municipal solid waste landfills are subject to TCEQ regulations concerning burning and air pollution control. The following procedures will be implemented at the landfill for control of air pollution:

- Open burning of waste will not be permitted at the facility.
- Control of dust emissions (i.e. particulate matter control) from onsite access roads, as described in Section 4.12.
- Obtaining coverage under and complying with either the Standard Air Permit in 30 TAC Subchapter U or an individual air permit.
- For the mulching operation obtaining coverage under and complying with the air quality standard permit in 30 TAC §332.8. In accordance with §332.8(b), mulching operations will be performed as follows in order to comply with the air quality standard permit:
 - The setback distance from the property boundary for brush, untreated wood waste, yard waste, or mulch will 50 feet.
 - Except for initial start-up and shut-down, the receiving chamber on all grinders will be adequately filled prior to commencement of grinding. The receiving chambers will also remain full during grinding operations to minimize emissions from the grinder or wood chipper. In addition, the Owner will have portable watering equipment available during the grinding operations.
 - All conveyors which off-load materials from grinders will have available a water or mechanical dust suppression system.

SCS ENGINEERS Revision 3 IV-4-10 October 2021