City of Waco Landfill
McLennan and Limestone Counties
TCEQ Permit No. MSW-2400
Parts I and II

2nd Technical Notice-of-Deficiency Response

Prepared for
City of Waco

401 Franklin Avenue
Waco, Texas 76701

Prepared by:

SCS ENGINEERS

SCS Project No. 16216088.00 | Revision 2 – March 2019

1901 Central Drive, Suite 550
Bedford, Texas 76021
817.571.2288
March 7, 2019
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
Land-use Compatibility Determination - Notice of Deficiency Response
Tracking No. 23201563; RN110471307/CN600131940

Dear Mr. Clegg:

On behalf of the City of Waco, SCS Engineers has prepared the following response to the Texas Commission on Environmental Quality’s (TCEQ’s) February 14, 2019 Land-use Compatibility Determination, Notice-of-Deficiency (NOD) letter, related to a permit application for the proposed City of Waco Landfill, TCEQ Permit No. MSW-2400. Therefore, the City of Waco withdraws their “Request for Extension to Respond to Second Notice of Deficiency,” submitted on February 27, 2019 by Jeffrey S. Reed of Lloyd Gosselink Rochelle & Townsend, P.C.

Attached to this response 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. Where possible, 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 (March 2019) and revision number (Revision 2) on pages that have been revised as part of this NOD response. Furthermore, we have attached a signed Part 1 Form, and posted this response on the publically accessible internet website.

For ease of review, we have included your original comment from the February 14, 2019 NOD letter, followed by our response and/or revision in bold/italics.

T1. Well discussion indicates 2 water wells found within 1 mile, however well logs show wells are oil/gas wells. Please clarify. (Location: Drawings I/II-2 and 4, and Section 7.2).

The two wells in question (39-17-201, drilled 1951 and 39-17-601, drilled 1961) are oil or gas wells that were entered in the Texas Water Development Board (TWDB) database for research [geology] purposes. Based on the water well details provided, neither well is used as a water supply well. The current status of the wells are unknown, and there is no record of them being plugged. Because they are in the TWDB database, these are included in the report and are shown on Drawings I/II-2 and I/II-4.

An updated page I/II-B-11 has been provided with these findings, as well as an update to Section 7.2 of Parts I/II.

T2. Still awaiting documentation of TxDOT coordination of all proposed public roadway improvements and traffic study. (Location: Section 8.1 and Appendix I/IIA).
As indicated in our January 8, 2019 letter, a subsequent December 10, 2018 coordination letter to TxDOT documenting projected traffic impacts associated with the proposed landfill, as well as the proposed public roadway improvements documented in Section 8.1 was submitted and is included in Appendix I/IIA.

At the time of this response, the City has not received a response letter back from TxDOT on this subsequent coordination letter. Furthermore, the traffic impact analysis (TIA) is still under development by Lee Engineering. As such, following completion of this TIA, Parts I/II, Section 8.1 will be updated accordingly and the TIA will be submitted to TCEQ.

T3. Submit THC response letter to buffer modifications. (Location: Appendix I/IIIA).

A response has been filed with the THC on February 13, 2019, related to their 12/12/18 comment letter on the archeologic survey report, entitled “An Intensive Cultural Resources Survey of the City of Waco’s Proposed Site 50 Landfill Project in McLennan and Limestone Counties, Texas” (comment letter previously provided with our January 8, 2019 letter). This response included resubmittal of the revised archeological survey report in its entirety, which due to its size has not been included in Parts I/II at this time. At the time of preparing this response letter, a follow-up response to the revised report has not been received. Following receipt of the forthcoming approval letter from THC, said approval letter and/or the entire archeological survey report will be added to Appendix I/IIA.

T4. Still awaiting USACOE response letter and submittal of permits to disturb ephemeral tributaries. (Location: Appendix I/IIIE).

At the time of preparing this response, a response letter from the USACOE has not been received. Additionally, as previously indicated in our January 8, 2019 letter, the City is currently preparing an application for an individual permit for disturbance of two small ephemeral tributaries. As such, SCS will update Parts I/II with this individual permit application once these documents are received.

We trust that our responses will assist you in the completion of your administrative review. 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/Project Director
SCS Engineers
TBPE Registration No. F-3407

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: 3/05/2019

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

<table>
<thead>
<tr>
<th>1. Reason for Submittal</th>
</tr>
</thead>
<tbody>
<tr>
<td>□  Initial Submittal                               □  Notice of Deficiency (NOD) Response</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2. Authorization Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>□  Permit                                             □  Registration</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3. Application Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>□  New                                               □  Major Amendment</td>
</tr>
<tr>
<td>□  Major Amendment (Limited Scope)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4. Application Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>□  Pay by Check                                         □  Online Payment</td>
</tr>
<tr>
<td>If paid online, e-Pay Confirmation Number: 582EA000311862</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5. Application URL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is the application submitted for Type I Arid Exempt (AE) and/or Type IV AE facility?</td>
</tr>
<tr>
<td>□  Yes                                                □  No</td>
</tr>
<tr>
<td>If the answer is &quot;No&quot;, provide the URL address of a publicly accessible internet web site where the application and all revisions to that application will be posted.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. Application Publishing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Party Responsible for Publishing Notice:</td>
</tr>
<tr>
<td>□  Applicant                                          □  Agent in Service</td>
</tr>
<tr>
<td>□  Consultant</td>
</tr>
<tr>
<td>Contact Name:  Ryan R. Kuntz, P.E.</td>
</tr>
<tr>
<td>Title: Vice President / Project Director</td>
</tr>
</tbody>
</table>
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)

☐ Yes   ☒ No

8. Public Place Location of Application

Name of the Public Place:  Waco-McLennan County Central Library
Physical Address:  1717 Austin Avenue
City:  Waco  County:  McLennan  State:  TX  Zip Code:  76701
(Area code) Telephone Number:  254.750.5941

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   ☒ 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

<table>
<thead>
<tr>
<th>Permit or Approval</th>
<th>Received</th>
<th>Pending</th>
<th>Not Applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hazardous Waste Management Program under the Texas Solid Waste Disposal Act</td>
<td>☐</td>
<td>☐</td>
<td>☒</td>
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<tr>
<td>Underground Injection Control Program under the Texas Injection Well Act</td>
<td>☐</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>National Pollutant Discharge Elimination System Program under the Clean Water Act and Waste Discharge Program under Texas Water Code, Chapter 26</td>
<td>☐</td>
<td>☒</td>
<td>☐</td>
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<tr>
<td>Prevention of Significant Deterioration Program under the Federal Clean Air Act (FCAA). Nonattainment Program under the FCAA</td>
<td>☐</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>National Emission Standards for Hazardous Air Pollutants Preconstruction Approval under the FCAA</td>
<td>☐</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Ocean Dumping Permits under the Marine Protection Research and Sanctuaries Act</td>
<td>☐</td>
<td>☐</td>
<td>☒</td>
</tr>
</tbody>
</table>
Facility Name: City of Waco Landfill
Initial Submittal Date: 8/7/2018
Revision Date: 3/05/2019

<table>
<thead>
<tr>
<th>Permit or Approval</th>
<th>Received</th>
<th>Pending</th>
<th>Not Applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dredge or Fill Permits under the CWA</td>
<td>✔️</td>
<td>✔️</td>
<td>❌</td>
</tr>
<tr>
<td>Licenses under the Texas Radiation Control Act</td>
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<td>✔️</td>
<td>❌</td>
</tr>
<tr>
<td>Other (describe)</td>
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<td>✔️</td>
<td>❌</td>
</tr>
<tr>
<td>Other (describe)</td>
<td>✔️</td>
<td>✔️</td>
<td>❌</td>
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<td>Other (describe)</td>
<td>✔️</td>
<td>✔️</td>
<td>❌</td>
</tr>
<tr>
<td>Other (describe)</td>
<td>✔️</td>
<td>✔️</td>
<td>❌</td>
</tr>
</tbody>
</table>

12. General Facility Information

Facility Name: City of Waco Landfill
Contact Name: Charles Dowdell
Title: Director of Special Projects

MSW Authorization No. (if available): 2400
Regulated Entity Reference No. (if issued)*: RN110471307
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) 750-1601
Latitude (Degrees, Minutes Seconds): N 31° 42' 05.31"
Longitude (Degrees, Minutes Seconds): W 96° 55' 52.07"
Benchmark Elevation (above mean sea level):  ft.

Provide a description of the location of the facility with respect to known or easily identifiable landmarks: approximately 0.4 mile south of the intersection of TK Parkway and State Highway 31 in McLennan County

Detail access routes from the nearest United States or state highway to the facility: approximately 0.4 mile south of the intersection of TK Parkway and State Highway 31 in McLennan County

*If this number has not been issued for the facility, complete a TCEQ Core Data Form (TCEQ-10400) and submit it with this application. List the Facility as the Regulated Entity.

13. Facility Type(s)

- ☑️ Type I
- ☐ Type I AE
- ☐ Type IV
- ☐ Type IV AE
- ☐ Type V
- ☐ Type VI

14. Activities Conducted at the Facility

- ☐ Storage
- ☐ Processing
- ☑️ Disposal
15. Facility Waste Management Unit(s)

- Landfill Unit(s)
- Class 1 Landfill Unit(s)
- Process Tank(s)
- Storage Tank(s)
- Tipping Floor
- Storage Area
- Container(s)
- Roll-off Boxes
- Surface Impoundment

- Incinerator(s)
- Autoclave(s)
- Refrigeration Unit(s)
- Mobile Processing Unit(s)
- Type VI Demonstration Unit
- Compost Pile(s) and/or Vessel(s)
- Other (Specify)
- 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. The landfill will provide disposal of household waste, yard waste, commercial waste, Class 2/3 non-hazardous industrial wastes, C/D waste, and special wastes authorized by TCEQ. Includes responses to TCEQ's February 14, 2019 Notice-of-Deficiency letter.

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 Public Works

**Mailing Address:** 401 Franklin Avenue  
**City:** Waco  
**County:** McLennan  
**State:** TX  
**Zip Code:** 76701

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

**Email Address:** charlesd@ci.waco.tx.us

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:   Zip Code:   

(Area Code) Telephone Number:

Email Address:

TX SOS Filing Number:

¹If the Operator is the same as Site Operator/Permittee type “Same as “Site Operator (Permittee/Registrant)”.
*If the Operator does not have this number, complete a TCEQ Core Data Form (TCEQ-10400) and submit it with this application. List the Operator as the customer.

Consultant Name (if applicable): SCS Engineers, TBPE Registration No. F-3407

Texas Board of Professional Engineers Firm Registration Number:

Contact Name:  Ryan R. Kuntz, P.E.   Title:  Vice Pres., Pr. Director

Mailing Address:  1901 Central Drive, Suite 550

City:  Bedford   County:  Tarrant   State:  TX   Zip Code:  76021

(Area Code) Telephone Number:  817.358.6117

E-Mail Address:  rkuntz@scseng.com

Agent in Service Name (required only for out-of-state):

Mailing Address:

City:   County:   State:   Zip 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   ☐ Class B

19. Ownership Status of the Facility

☐ Corporation   ☐ Limited Partnership   ☐ Federal Government

☐ Individual   ☐ City Government   ☐ Other Government

☐ Sole Proprietorship   ☐ County Government   ☐ Military

☐ General Partnership   ☐ State Government   ☐ 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:  Kyle Deaver
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):  kyle.deaver@wcotx.gov

City Health Authority:
Contact Person’s Name:  Sherry Williams, RNC, WHNP
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 Health District
Contact Person’s Name: Sherry Williams, RNC, WHNP
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):

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. Slate 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
<table>
<thead>
<tr>
<th><strong>River Basin Authority Name:</strong> Brazos River Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contact Person’s Name:</strong> Phil Ford</td>
</tr>
<tr>
<td><strong>Watershed Sub-Basin Name:</strong></td>
</tr>
<tr>
<td><strong>Street Address or P.O. Box:</strong> 4600 Cobbs Drive</td>
</tr>
<tr>
<td><strong>City:</strong> Waco  <strong>County:</strong> McLennan  <strong>State:</strong> TX  <strong>Zip Code:</strong> 76710</td>
</tr>
<tr>
<td><strong>(Area Code) Telephone Number:</strong> (888) 922-6272</td>
</tr>
<tr>
<td><strong>E-Mail Address (optional):</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Coastal Management Program</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Is the facility within the Coastal Management Program boundary?</td>
</tr>
<tr>
<td>☐ Yes       ☑ No</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>U.S. Army Corps of Engineers</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>The facility is located in the following District of the U.S. Army Corps of Engineers:</td>
</tr>
<tr>
<td>☐ Albuquerque, NM</td>
</tr>
<tr>
<td>☑ Ft. Worth, TX</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Local Government Jurisdiction</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Within City Limits of:</td>
</tr>
<tr>
<td>Within Extraterritorial Jurisdiction of:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>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?</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Yes       ☑ No</td>
</tr>
</tbody>
</table>

(If "Yes", provide a copy of the ordinance or order as an attachment):
Facility Name: City of Waco Landfill
MSW Authorization #: 2400
Initial Submittal Date: 8/7/2018
Revision Date: 3/05/2019

Signature Page

I, Wiley Stem III, City Manager, (Site Operator ( Permittee/Registrant)'s Authorized Signatory) (Title) certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: _______________ Date: 03-07-19

TO BE COMPLETED BY THE OPERATOR IF THE APPLICATION IS SIGNED BY AN AUTHORIZED REPRESENTATIVE FOR THE OPERATOR

I, _______________, hereby designate _______________ (Print or Type Operator Name) (Print or Type Representative Name)
as my representative and hereby authorize said representative to sign any application, submit additional information as may be requested by the Commission; and/or appear for me at any hearing or before the Texas Commission on Environmental Quality in conjunction with this request for a Texas Water Code or Texas Solid Waste Disposal Act permit. I further understand that I am responsible for the contents of this application, for oral statements given by my authorized representative in support of the application, and for compliance with the terms and conditions of any permit which might be issued based upon this application.

Printed or Typed Name of Operator or Principal Executive Officer

Signature

SUBSCRIBED AND SWORN to before me by the said Wiley Stem III
On this 4th day of March, 2019
My commission expires on the 31st day of March, 2022

NITA H MAYS
Notary Public in and for McLennan County, Texas
(Note: Application Must Bear Signature & Seal of Notary Public)
**Part I Attachments**

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

<table>
<thead>
<tr>
<th>Required Attachments</th>
<th>Attachment No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplementary Technical Report</td>
<td>X</td>
</tr>
<tr>
<td>Property Legal Description</td>
<td>X</td>
</tr>
<tr>
<td>Property Metes and Bounds Description</td>
<td>X</td>
</tr>
<tr>
<td>Facility Legal Description</td>
<td>X</td>
</tr>
<tr>
<td>Facility Metes and Bounds Description</td>
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<tr>
<td>Metes and Bounds Drawings</td>
<td>X</td>
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<tr>
<td>On-Site Easements Drawing</td>
<td>X</td>
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<tr>
<td>Land Ownership Map</td>
<td>X</td>
</tr>
<tr>
<td>Land Ownership List</td>
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</tr>
<tr>
<td>Electronic List or Mailing Labels</td>
<td>X</td>
</tr>
<tr>
<td>Texas Department of Transportation (TxDOT) County Map</td>
<td>X</td>
</tr>
<tr>
<td>General Location Map</td>
<td>X</td>
</tr>
<tr>
<td>General Topographic Map</td>
<td>X</td>
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<tr>
<td>Verification of Legal Status</td>
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<td>Property Owner Affidavit</td>
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<td>Evidence of Competency</td>
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**Additional Attachments as Applicable- Select all those apply and add as necessary**

- [X] TCEQ Core Data Form(s)                                | X              |
- [X] Signatory Authority Delegation                        | X              |
- [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                              |                |
PARTS I/II
GENERAL APPLICATION REQUIREMENTS

Prepared for:

CITY OF WACO

Public Works Department
401 Franklin Avenue
Waco, TX 76701

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
SCS Project No. 16216088.00
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**SCS Engineers**

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These wells have been labeled on the attached map with the final portion of the state well number. This portion of the state well number has also been highlighted on the corresponding driller's log. The information for each USGS quadrangle utilized for the well location map is listed below.

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SCS Engineers
TBPE Reg. # F-3407

Revision 2

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Thank you for submitting supplement: City of Waco Site 50 Landfill Project

Tracking Number: 201904975

Due Date: 3/15/2019 10:42:42 AM
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