

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

EXECUTIVE SUMMARY

CHIEF CLERKS OFFICE

2009 JAN 11 AM 9:26

TEXAS  
COMMISSION  
ON ENVIRONMENTAL  
QUALITY

DESCRIPTION OF APPLICATION

Applicant: IESI TX Landfill LP

MSW Permit Application No. 2332

Type: Type I Municipal Solid Waste Landfill Facility

Request: To issue a municipal solid waste permit, No. 2332, for an new municipal solid waste Type I landfill facility, and to operate this facility in accordance with the application.

Authority: Texas Commission on Environmental Quality rules, 30 TAC Chapter 330.

STAFF RECOMMENDATION

Issue permit as requested.

TECHNICAL INFORMATION

General: The proposed Jacksboro Landfill is located in Jack County, Texas, outside the corporate limits of any city and is therefore not subject to any known city zoning ordinances. Jack County does not exercise zoning authority in the vicinity of the proposed facility. The proposed facility will be located approximately 13 miles southeast of the City of Jacksboro and approximately 1.25 miles south of the intersection of State Highway (SH) 199 and Farm to Market (FM) Road 1156. The surrounding land is used primarily for agricultural (mostly pasture with some cultivation) with some rural residential. Structures located within the one mile boundary of the proposed facility consist of approximately 25 rural residences. There are no known commercial/industrial facilities, schools, licensed daycare facilities, churches, cemeteries, or archaeologically significant sites within one mile of the proposed permit boundary. The waste acceptance rate into the landfill will be an initial rate of approximately 500 tons-per-day (tpd) (based on 312 days-per-year of operation), and increasing to a maximum acceptance rate of approximately 3,035 tpd (based on 312 days-per-year of operation), consisting of household solid waste, commercial solid waste, rubbish, yard waste, construction/demolition wastes, Class 2 and Class 3 non-hazardous industrial solid waste, and certain special wastes. The permit application meets the requirements of the Commission's rules and provides the proper safeguards to protect the public health and safety, and the environment.

Conditions: Conditions of the permit are set forth in the final permit. Detailed information about the facility and its operation are contained in the Technical Summary.

COMPLIANCE HISTORY

See attached.

CONTACT Jeff Davis at (512) 239-6228  
MSW Permits Section

**TECHNICAL SUMMARY  
of the**

**JACKSBORO LANDFILL  
MSW PERMIT APPLICATION  
No. 2332**

**Type I  
Municipal Solid Waste Facility  
Jack County, Texas**

Applicant:  
**IESI TX Landfill LP**

Date Prepared: October 2006  
Date Revised: November 2006

Prepared and Issued by the  
Texas Commission on Environmental Quality (TCEQ)  
Office of Permitting, Remediation and Registration  
Waste Permits Division  
Municipal Solid Waste (MSW) Permits Section

This summary was prepared in accordance with 30 Texas Administrative Code Section 281.21(c). The information contained in this summary is based upon the permit application. Not all of the information contained in this summary has been independently verified.

Name of Applicant: IESI TX Landfill LP  
2301 Eagle Parkway, Suite 200  
Fort Worth, Texas 76177

Name of Facility: Jacksboro Landfill

Contact Person: John Gustafson  
Vice President  
IESI TX GP Corporation  
2301 Eagle Parkway, Suite 200  
Fort Worth, Texas 76177  
817-632-4000

Consulting Engineers: Kenneth J. Welch, P.E.  
Biggs & Mathews Environmental, Inc.  
1700 Robert Road  
Mansfield, Texas 76063  
817-563-1144

Type of Facility: 274.64 acres Type I Municipal Solid Waste Landfill Facility

1. GENERAL.

1.1 Purpose:

This permit application, submitted by IESI TX Landfill LP, is to authorize a new Type I MSW landfill in Jack County, Texas. This permit application was reviewed under the rules in effect prior to March 27, 2006 (Title 30 of the Texas Administrative Code, Chapter 330). The total permitted facility will include 274.64 acres of land of which approximately 202 acres will be used for waste disposal. The final elevation of the waste fill and final cover material will be 1,444.0 feet (msl). The site will be authorized to accept the waste streams as listed below.

1.2 Wastes to be Accepted:

Solid waste to be disposed of will primarily consist of municipal solid waste generated from residential, commercial, institutional, municipal, manufacturing, industrial, recreational, and construction sources within the Jacksboro Landfill service area, including paper, food wastes, glass, aluminum, metals, plastics, grass clippings, other organic wastes, wood wastes, textiles, bricks, and other inert materials. Class 2 and Class 3 nonhazardous industrial solid waste may be accepted at this facility in accordance with 30 TAC§330.137. Construction and demolition waste as defined in 30 TAC§330.2 may be accepted. Some special wastes may be accepted and handled in accordance with 30 TAC§330.136, including dead animals, slaughterhouse wastes, non-regulated asbestos containing material (non-RACM), empty containers, municipal water and wastewater treatment plant sludges, and grease or grit trap waste.

1.3 Wastes Not Authorized to be Accepted:

Class 1 nonhazardous industrial solid wastes, regulated hazardous wastes, liquid wastes, radioactive wastes, bulk liquids, PCB wastes, infectious medical wastes, or other waste which is prohibited or not authorized may not be accepted for disposal.

1.4 Waste Acceptance Rate:

Authorized wastes will be accepted at an anticipated initial rate of approximately 500 tons-per-day which results in an estimated life of approximately 60 years.

2. LOCATION AND SIZE

2.1 Location:

The proposed Jacksboro Landfill is located in Jack County, Texas, approximately 13 miles southeast of the City of Jacksboro and approximately 1.25 miles south of the intersection of State Highway (SH) 199 and Farm to Market (FM) Road 1156. Refer to the County Highway Map, Attachment 1 to this Technical Summary.

2.2 Elevation and Coordinates of Permanent Site Benchmark:

Latitude: N 33° 04' 31.5163"  
Longitude: W 97° 59' 30.0283"  
Elevation: 1161.00 feet above mean sea level (msl)

2.3 Size:

The total area within the permit boundary under the proposed permit is 274.64 acres.

3. FACILITY DESIGN, CONSTRUCTION, AND OPERATIONS

3.1 Facilities Authorized:

The permittee will be authorized to operate the facility subject to the limitations contained in the permit. All waste disposal operations will be limited to the units and other features identified in the Site Development Plan and the Site Operating Plan as follows:

3.1.1 A Type I municipal solid waste landfill facility with a disposal footprint of approximately 202 acres to be developed in four sectors. The maximum permitted depth of excavation will be at 1,098.8 feet above mean sea level (msl) and the maximum permitted height of the landfill will be at 1,444.0 feet msl. The proposed permitted capacity will be 50 million cubic yards (including waste and cover) or 42.5 million cubic yards of waste. The site

life will be approximately 60 years. The proposed facility will contain a gatehouse, scales, a maintenance building, an office building, perimeter drainage channels, detention ponds, 11 groundwater monitoring well and 16 gas monitoring probes phased in by sector development, and a composite liner system and leachate collection system.

- 3.1.2 Access roads, temporary and permanent drainage features, disposal trenches, all appurtenances, and other improvements shall be built, operated, and/or maintained in accordance with the conditions of the permit, Part I - IV of the permit application, and commission regulations. The facility shall be managed in a manner to protect human health and the environment.

#### 4. LAND USE

- 4.1 The site is located in Jack County approximately 13 miles southeast of the City of Jacksboro, Texas. The site is approximately 1.25 miles south of the intersection of State Highway (SH) 199 and Farm-to-Market (FM) Road 1156.
- 4.2 The proposed facility will be located in Jack County, outside of the corporate limits of any city and is therefore not subject to any known city zoning ordinances. Jack County does not exercise zoning authority in the vicinity of the site.
- 4.3 The surrounding land is used primarily for agricultural (mostly pasture with some cultivation) with some rural residential. There are no industrial/commercial facilities located within one mile radius of the proposed landfill. There are some producing oil and gas wells and abandoned oil producing sites within the 1-mile radius of the site. There is no active oil or gas drilling within the 1-mile radius of the site.
- 4.4 Structures located within the 1 mile boundary of the site consist of approximately 25 rural residences. There are no known commercial/industrial facilities, schools, licensed daycare facilities, churches, cemeteries, or archaeologically significant sites within one mile of the permit boundary.

#### 5. TRANSPORTATION AND ACCESS

- 5.1 The primary access route to the site is SH 199. Landfill traffic will access the proposed facility from both directions along SH 199. Farm-to-Market Road 1156 will be used for small volumes of facility related traffic.
- 5.2 Direct access to the site is from SH 199. State Highway 199 is a two-lane asphalt-surfaced roadway with a 42-foot cross-section, consisting of one 13-foot travel lane and one 8-foot shoulder in each direction with widening to provide eastbound and westbound passing/climbing lanes near the intersection of FM 1156. The cross-section at the intersection of FM 1156 consists of two 13-foot

through lanes, two 12-foot passing/climbing lanes with a shoulder four feet in width on either side. Based on information obtained from the Texas Department of Transportation (TxDOT) the December 2004 daily traffic volume for SH 199 West was 2,550 vehicles, SH 199 East was 2,348 vehicles, and FM 1156 was 439 vehicles. The proposed landfill is expected to account for about 3.4 percent of the total traffic east on SH 199, about 0.8 percent of traffic west on SH 199, and about 3.7 percent of the total traffic on FM 1156, based on projected 2005 traffic volumes. The proposed landfill is expected to account for about 6.2 percent of the total traffic east on SH 199, about 1.3 percent of the total traffic west on SH 199, and 6.7 percent of the total traffic on North FM 1156, based on the 2070 projected volumes.

- 5.3 The nearest public use airport is the Jacksboro Municipal Airport, which is located about nine-miles northwest of the proposed site. The distance restrictions set fourth in 30 TAC §330.300 require that land disposal sites not be located closer than 10,000 feet to any runway used by turbojet aircraft or closer than 5,000 feet to any public use runway used by piston-engine aircraft. Accordingly, the rule does not impose any restrictions on locating the Jacksboro Landfill at the proposed site.

## 6. SURFACE WATER PROTECTION

### 6.1 Floodplain:

The landfill disposal footprint is not located in a 100-year floodplain.

### 6.2 Stormwater:

Site topography and surface drainage of the site is separated into the Little Beans Creek and Jasper Creek drainage basins. A ridge that intersects the property in a north-south direction on the western third of the property separates the two drainage basins. The headwater of Little Beans Creek on the western portion of the property is a very small unnamed intermittent creek flowing south to north. Surface water exits the proposed permit boundary at two locations on the west permit boundary, entering the tributary to Little Beans Creek. The main branch of Jasper Creek crosses and drains the southeastern portion of the site. The eastern portion of the property slopes toward Jasper Creek. There are a number of small unnamed tributaries that transect the site, generally from west to east. There are several other drainages that exit the site to the south. Each of these unnamed tributaries eventually flow into Jasper Creek. The 100-year flood plain of Jasper Creek crosses the site in the southeast corner. This information is contained in the application and indicates that run-on/runoff stormwater controls have been designed for a 24-hour 25-year storm event.

### 6.3 Contaminated Water:

Stormwater which comes in contact with solid waste will be considered contaminated water. Contaminated storm water at the working face will be properly contained and managed. No contaminated water will be discharged from the site.

## 7. GROUNDWATER PROTECTION

### 7.1 Groundwater Protection:

The final cover of fill areas will be covered, from the top down, with an erosion layer consisting of a minimum 24 inches of soil with the top 6 inches capable of sustaining native plant growth, a drainage layer consisting of a geotextile on top slopes and a geocomposite on side slopes, a 40-mil LLDPE or 60-mil HDPE geomembrane, an infiltration layer consisting of a minimum of 18 inches of compacted soil with a coefficient of permeability less than or equal to  $1 \times 10^{-5}$  centimeters/second (cm/s), and a minimum 12-inch intermediate cover layer. The bottom and sides of the landfill will be lined with a minimum of 24 inches of compacted soil with a coefficient of permeability less than or equal to  $1 \times 10^{-7}$  cm/s, overlain by a 60-mil smooth HDPE geomembrane on the floor and textured geomembrane on the side slopes, a drainage layer consisting of a single-sided geocomposite on the floor and double-sided geocomposite on the side slopes, and a minimum of 24-inches of general earth fill as protective cover, respectively from bottom to top. The liner system will also incorporate a leachate collection and removal system.

### 7.2 Monitoring Wells:

The groundwater monitoring system will consist of a total of 11 monitor wells, two upgradient wells and nine downgradient wells. The installation of the downgradient wells will be phased in during each sector development. The groundwater monitoring network will be sampled, analyzed, and monitored in accordance with the procedures in the Groundwater Sampling and Analysis Plan (Attachment 11 of the Permit Application), which is part of the facility permit.

## 8. CONTROL OF METHANE

8.1 The design and construction of the liner system as described in Section 7.1 of this Technical Summary inhibits migration of methane gas. The minimum frequency of gas monitoring will be quarterly in accordance with 30 TAC §330.56(n)(2)(B).

8.2 Landfill gas migration will be monitored around the perimeter of the facility utilizing a total of 16 permanent landfill gas monitoring probes (LGMP). Permanent LGMP will be installed to monitor the soil strata above the higher of either the lowest measured groundwater level at the monitoring point or the lowest current or planned future elevation of waste within 1,000 feet of the

monitoring point. The LGMP will be screened from approximately 1 foot above the bottom of the borehole to within approximately 5 feet of the ground surface. The installation of the LGMP will be phased in during each sector development and will be located such that the maximum spacing between the LGMP does not exceed 1,000 feet.

9. **SITE DEVELOPMENT AND OPERATION**

The Site Development Plan (SDP) is Part III of the permit application and sets forth the engineering design and other technical aspects of the facility. The Site Operating Plan (SOP) is Part IV of the permit application. The SOP provides operating procedures for the site management and the site operating personnel for the daily operation of the facility. The SOP also provides guidance to maintain the facility in compliance with the engineering design and applicable regulatory requirements. These documents become part of the permit.

10. **PROTECTION OF ENDANGERED SPECIES**

There are no threatened or endangered species found on the site based on site visits conducted by a qualified biologist. With the exception of the Texas horned lizard and the timber rattlesnake, potential habitat for federal or state listed threatened or endangered species is absent on the site. A detailed avoidance and minimization plan for the timber rattlesnake and Texas horned lizard has been prepared and is included in Part IV, Site Operating Plan, of the permit application. This information is contained in the application and indicates that development of the landfill shall be conducted in accordance with the plan to avoid and minimize potential impacts to these two state listed threatened species

11. **PROTECTION OF WETLANDS**

The proposed Jacksboro Landfill will impact approximately 0.32 acres of jurisdictional waters of the United States. The proposed Jacksboro Landfill will be developed consistent with the requirements of the U.S. Army Corps of Engineers Nationwide 39, Section 404 Permit, issued September 30, 2004, and subsequently modified December 3, 2004. A copy of this modified document is included in the application.

12. **FINANCIAL ASSURANCE**

Authorization to operate this facility is contingent upon the maintenance of financial assurance in accordance with 30 TAC Chapters 330 and 37, Financial Assurance, and the provisions contained in the permit.

13. **ATTACHMENTS**

Attachments from the permit application which provide illustrations of the site location, nearby land use, and site development include the following:

<u>Attachment</u>	<u>Description</u>	<u>Location in Permit Application</u>
#1	County Highway Map	Part I, Figure IA.1
#2	General Site Plan	Part III, Attachment 1, Attachment 1A
#3	Land Use Map	Part I, Figure IA.3
#4	Sector Sequencing Plan	Part III, Attachment 1, Attachment 1C
#5	Final Contour Plan	Part III, Attachment 12, Attachment 12.1

14. ADDITIONAL INFORMATION

For information concerning the regulations covering this application, contact the Texas Commission on Environmental Quality:

Mr. Jeff Davis, P.G.  
Municipal Solid Waste Permits Section, MC 124  
Texas Commission on Environmental Quality  
P.O. Box 13087  
Austin, TX 78711  
(512) 239-6228

For more specific detailed technical information concerning any aspect of this application or to request a copy of the Site Development Plan, please contact the Applicant's Agent or the Applicant at the address provided at the beginning of this summary.

15. PUBLICATION PARTICIPATION PROCESS

The process through which the public is allowed to participate in the final decision on the issuance of a permit is outlined as follows.

- 15.1 The TCEQ will hold a public meeting if the Executive Director determines that there is substantial public interest in the application or if requested by a local legislator. During this meeting the Commission accepts formal comments on the application. There is also an informal question and answer period.
- 15.2 Technical review of the application is completed, a final draft permit is prepared, and the application is declared technically complete. Information for the application, the draft permit, the notice, and summaries are sent to the Chief Clerk's office for processing.
- 15.3 The "Notice of Application" is sent to the applicant and published in the newspaper. This notice provides a 30-day period, from the date of publication, for the public to make comment(s) about the application or draft permit. The notice also allows the public to request a public meeting for the proposed facility.
- 15.4 After the 30-day comment period has ended, a "Response to Comments" (RTC) is prepared for all comments received through the mail and at a public meeting. The

RTC is then sent to all persons who commented on the application. Persons who receive the comments have a 30-day period after the RTC is mailed in which to request a public hearing.

- 15.5 After the 30-day period to request a hearing is complete, the matter is placed on an agenda meeting for the TCEQ Commissioners to make a determination to grant any of the hearing requests and refer the matter to the State Office of Administrative Hearings for a public hearing.
- 15.6 A public hearing is a formal process in front of an Administrative Law Judge (ALJ) who conducts the hearing. The applicant and protestant(s) present witnesses and testimony to support or dispute information contained in the application. When all of this is complete, the ALJ will issue a Proposal for Decision (PFD). This PFD is placed on an agenda meeting of the TCEQ Commissioners for consideration of issuance or denial of a permit.
- 15.7 After the commission has approved or denied an application, a motion for rehearing may be made by a party that does not agree with the decision. Any motion for rehearing must be filed no later than 20 days after the party or the party's attorney of record is notified of the decision. The matter could be set on another agenda for consideration by the Commission, or allowed to expire by operation of law.
- 15.8 Applications for which no one requests a contested case hearing are considered uncontested matters after the 30-day comment period. The application is placed on the Executive Director's signature docket and a permit is issued. Any motion to overturn the Executive Director's decision must be filed no later than 23 days after the agency mails notice of the signed permit.

**Compliance History**  
**Prepared Under 30 Texas Administrative Code Chapter 60**

Customer/Respondent/Owner-Operator: IESI TX Landfill LP  
2301 Eagle Parkway, Suite 200  
Fort Worth, Texas 76177

Regulated Entity: Jacksboro Landfill  
Proposed MSW Permit Number 2332  
2301 Eagle Parkway, Suite 200  
Fort Worth, Texas 76177

Location: Approximately 13 miles southeast of the City of Jacksboro and approximately 1.25 miles south of the intersection of State Highway (SH) 199 and Farm to Market (FM) Road 1156 in Jack County.

Date Compliance History Prepared: September 28, 2006

Agency Decision Requiring Compliance History (Mark One).

- the issuance, renewal, amendment, modification, denial suspension or revocation of a permit
- enforcement
- the use of announced investigations
- participation in innovation programs

Compliance Period: September 1, 2001 through August 31, 2006

TCEQ staff person to contact for additional information regarding this compliance history is:

Name: Bobbie Rogans  
Phone Number: (512) 239-6197

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486 IESI Tx.Landfill LP	Classification:	Rating:
Regulated Entity:	RN100213214 IESI BUFFALO CREEK LANDFILL	Classification:	Site Rating:
ID Number(s):	AIR OPERATING PERMITS	PERMIT	2403
	AIR OPERATING PERMITS	ACCOUNT NUMBER	WH0181V
	AIR NEW SOURCE PERMITS	PERMIT	46550
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	WH0181V
	AIR NEW SOURCE PERMITS	AFS.NUM	0046
	PETROLEUM STORAGE TANK	REGISTRATION	75186
	REGISTRATION		
	MUNICIPAL SOLID WASTE DISPOSAL	PERMIT	1571A
	WASTEWATER	PERMIT	TXR05M929
Location:	1499 W SMITH AVE, IOWA PARK, TX, 76367		Rating Date: 9/1/2006 Repeal Violator: NO
TCEQ Region:	REGION 03 - ABILENE		
Date Compliance History Prepared:	September 28, 2006		
Agency Decision Requiring Compliance History:	Enforcement		
Compliance Period:	September 01, 2001 to August 31, 2006		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |     |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | No  |
| 3. If Yes, who is the current owner?   | N/A |
| 4. If Yes, who was/were the prior owner(s)?  | N/A |
| 5. When did the change(s) in ownership occur?  | N/A |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- |   |            |          |
|---|------------|----------|
| 1 | 07/18/2003 | (141944) |
| 2 | 07/10/2003 | (134178) |
| 3 | 10/15/2005 | (431394) |
| 4 | 04/14/2006 | (460582) |
| 5 | 02/18/2003 | (23025)  |
| 6 | 06/30/2005 | (394113) |
| 7 | 04/06/2004 | (264107) |
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

N/A

Date: 06/28/2005 (394113)	Classification: Moderate
Self Report? NO	
Citation: 30 TAC Chapter 330, SubChapter F 330.122	
Description: Failure to have buffer zone markers	
Self Report? NO	Classification: Moderate
Citation: 30 TAC Chapter 330, SubChapter F 330.114(1)	
Description: Failure to describe all operations in the Site Operation Plan. Disposal of wastes	

- F. Environmental audits.  
N/A
  - G. Type of environmental management systems (EMSs).  
N/A
  - H. Voluntary on-site compliance assessment dates.  
N/A
  - I. Participation in a voluntary pollution reduction program.  
N/A
  - J. Early compliance.  
N/A
- Sites Outside of Texas
- N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN100612993	IESI GREENVILLE	Classification:	Site Rating:
ID Number(s):	STORMWATER		PERMIT	TXR05M141
Location:	4618 ED RUTHERFORD RD, GREENVILLE, TX, 75402		Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 04 - DFW METROPLEX			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |            |
|--|------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes        |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | No         |
| 3. If Yes, who is the current owner?   | <u>N/A</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>N/A</u> |
| 5. When did the change(s) in ownership occur?  | <u>N/A</u> |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
  - B. Any criminal convictions of the state of Texas and the federal government.  
N/A
  - C. Chronic excessive emissions events.  
N/A
  - D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
  - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
  - F. Environmental audits.  
N/A
  - G. Type of environmental management systems (EMSs).  
N/A
  - H. Voluntary on-site compliance assessment dates.  
N/A
  - I. Participation in a voluntary pollution reduction program.  
N/A
  - J. Early compliance.  
N/A
- Sites Outside of Texas  
N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486 IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN100617984 IESI WEATHERFORD LANDFILL	Classification:	Site Rating:
ID Number(s):	AIR QUALITY NON PERMITTED	ACCOUNT NUMBER	PC0009L
	MUNICIPAL SOLID WASTE DISPOSAL	PERMIT	47
	MUNICIPAL SOLID WASTE DISPOSAL	PERMIT	47A
	AIR NEW SOURCE PERMITS	PERMIT	41363
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	PC0009L
Location:	3131 OLD BROCK RD, WEATHERFORD, TX, 76087	Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 04 - DFW METROPLEX		
Date Compliance History Prepared:	September 28, 2006		
Agency Decision Requiring Compliance History:	Enforcement		
Compliance Period:	September 01, 2001 to August 31, 2006		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |            |
|--|------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes        |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | No         |
| 3. If Yes, who is the current owner?   | <u>N/A</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>N/A</u> |
| 5. When did the change(s) in ownership occur?  | <u>N/A</u> |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
- Effective Date: 03/31/2003 ADMINORDER 2001-1171-MSW-E
- Classification: Moderate
- Citation: 30 TAC Chapter 330, SubChapter E 330.55(b)(2)  
30 TAC Chapter 330, SubChapter E 330.55(b)(3)
- Rqmt Prov: SP B PERMIT
- Description: Fail. establish run on & run off control of contaminated water & landfill leachate at site.
- Classification: Moderate
- Citation: 30 TAC Chapter 330, SubChapter F 330.133(b)  
30 TAC Chapter 330, SubChapter F 330.133(f)
- Description: Fail. maintain adequate intermediate cover on a pre-subtitled cell.
- Classification: Moderate
- Citation: 30 TAC Chapter 330, SubChapter A 330.5(a)(1)  
30 TAC Chapter 330, SubChapter F 330.134  
30 TAC Chapter 330, SubChapter F 330.139  
TWC Chapter 26 26.121
- Description: Failure to prevent the discharge or ponding of contaminated water and landfill leachate at the pre-Subtitle D cell, at the southwestern edge of the fill area and adjacent to the disposal area.
- Classification: Minor
- Citation: 30 TAC Chapter 330, SubChapter F 330.114(3)  
30 TAC Chapter 330, SubChapter F 330.133(g)
- Description: Failure to maintain an accurate Daily Cover Log documentation by not entering data for the first four days of April 2001.

- B. Any criminal convictions of the state of Texas and the federal government.

N/A

- C. Chronic excessive emissions events.

N/A

- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

1	12/20/2001	(140351)
2	06/20/2003	(282912)
3	11/11/2004	(140350)

4 10/11/2001 (140349)  
5 10/15/2004 (451229)  
6 01/24/2005 (344654)  
7 11/30/2004 (340034)  
8 07/01/2004 (271142)

E. Written notices of violations (NOV), (CCEDS Inv. Track. No.)

Date: 12/03/2001 (140350)

Self Report? NO

Classification: Moderate

Citation: 30 TAC Chapter 111, SubChapter B 111.201

Description: TREE BURNING

F. Environmental audits.

Notice of Intent Date: 07/09/2003 (251363)

Disclosure Date: 01/23/2004

Viol. Classification: Minor

Citation: 30 TAC Chapter 330, SubChapter E 330.55(a)  
[G]

Description: the site layout plan of the site development plan does not include several physical features that are currently on the site

Viol. Classification: Minor

Citation: 30 TAC Chapter 330, SubChapter F 330.113[G]

30 TAC Chapter 330, SubChapter F 330.114[G]

Description: performance and written documentation of employee training was not complete for all facility employees

Viol. Classification: Moderate

Citation: 30 TAC Chapter 330, SubChapter F 330.113(b)  
(3)

30 TAC Chapter 330, SubChapter F 330.113(b)

[G]

Description: failed to submit documentation of landfill gas monitoring results

Viol. Classification: Moderate

Citation: 30 TAC Chapter 330, SubChapter F 330.113(b)  
(5)

30 TAC Chapter 330, SubChapter F 330.113(b)

[G]

Description: failed to submit and maintain documentation of all groundwater monitoring reports and Subtitle D statistical analyses

Viol. Classification: Moderate

Citation: 30 TAC Chapter 330, SubChapter E 330.55(a)  
(3)

Description: fencing is insufficient to secure and control unauthorized entry into the site

Viol. Classification: Minor

Citation: 30 TAC Chapter 330, SubChapter E 330.55(a)  
(3)

30 TAC Chapter 330, SubChapter E 330.55(b)

(10)(C)

Description: signs were not present or in place as required by the SOP

Viol. Classification: Minor

Citation: 30 TAC Chapter 330, SubChapter I 330.242(a)  
(3)

Description: failure to maintain groundwater maintenance wells and landfill gas monitoring probes

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN101288272	IESI TRAVIS COUNTY LANDFILL	Classification:	Site Rating:
ID Number(s):	MUNICIPAL SOLID WASTE DISPOSAL	PERMIT		1841
	PETROLEUM STORAGE TANK	REGISTRATION		73205
	REGISTRATION			
	STORMWATER	PERMIT		TXR05K774
	STORMWATER	PERMIT		TXR150968
Location:	9600 FM 812, AUSTIN, TX, 78719		Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 11 - AUSTIN			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |     |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | No  |
| 3. If Yes, who is the current owner?   | N/A |
| 4. If Yes, who was/were the prior owner(s)?  | N/A |
| 5. When did the change(s) in ownership occur?  | N/A |

#### Components (Multimedia) for the Site :

A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A

B. Any criminal convictions of the state of Texas and the federal government.  
N/A

C. Chronic excessive emissions events.  
N/A

D. The approval dates of investigations. (CCEDS Inv. Track. No.)

1	03/07/2006	(455542)
2	06/30/2005	(395851)
3	08/07/2002	(7348)
4	07/25/2003	(144886)

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A

F. Environmental audits.  
N/A

G. Type of environmental management systems (EMSs).  
N/A

H. Voluntary on-site compliance assessment dates.  
N/A

I. Participation in a voluntary pollution reduction program.  
N/A

J. Early compliance.  
N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN101288777	IESI WICHITA COUNTY C & D LANDFILL	Classification:	Site Rating:
ID Number(s):	MUNICIPAL SOLID WASTE DISPOSAL	PERMIT		1827B
	STORMWATER	PERMIT		TXR05P320
Location:	1499 SMITH ST, WICHITA FALLS, TX, 76301		Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 03 - ABILENE			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History				
Name:	BOBBIE ROGANS		Phone:	239-6197

### Site Compliance History Components

- |  |     |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | No  |
| 3. If Yes, who is the current owner?   | N/A |
| 4. If Yes, who was/were the prior owner(s)?  | N/A |
| 5. When did the change(s) in ownership occur?  | N/A |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- |   |            |          |
|---|------------|----------|
| 1 | 12/17/2002 | (19241)  |
| 2 | 10/22/2003 | (251264) |
| 3 | 06/09/2005 | (394112) |
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSS).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A
- Sites Outside of Texas  
N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN101478790	IESI FORT WORTH C AND D LANDFILL	Classification:	Site Rating:
ID Number(s):	MUNICIPAL SOLID WASTE DISPOSAL	PERMIT		1983B
	STORMWATER	PERMIT		TXR05N201
Location:	4144 DICK PRICE RD, FORT WORTH, TX, 76140		Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 04 - DFW METROPLEX			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History				
Name:	BOBBIE ROGANS		Phone:	239-6197

### Site Compliance History Components

- |  |     |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No  |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | No  |
| 3. If Yes, who is the current owner?   | N/A |
| 4. If Yes, who was/were the prior owner(s)?  | N/A |
| 5. When did the change(s) in ownership occur?  | N/A |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- |   |            |          |
|---|------------|----------|
| 1 | 03/19/2003 | (25622)  |
| 2 | 05/16/2003 | (38038)  |
| 3 | 07/31/2002 | (6391)   |
| 4 | 12/21/2004 | (338496) |
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSs).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A
- Sites Outside of Texas  
N/A

# Compliance History

Customer/Respondent/Owner-Operator:	CN601668486 IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN101479160 IESI BOWIE TRANSFER STATION	Classification:	Site Rating:
ID Number(s):	MUNICIPAL SOLID WASTE PROCESSING	PERMIT	2295
Location:	STORMWATER	PERMIT	TXR05P454
TCEQ Region:	1201 EAST ROACH RD #4, BOWIE, TX, 76230		
Date Compliance History Prepared:	Rating Date: 9/1/2006 Repeal Violator: NO		
Agency Decision Requiring Compliance History:	Enforcement		
Compliance Period:	September 28, 2006		
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History			
Name:	BOBBIE ROGANS	Phone:	239-6197

## Site Compliance History Components

- |  |     |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | No  |
| 3. If Yes, who is the current owner?   | N/A |
| 4. If Yes, who was/were the prior owner(s)?  | N/A |
| 5. When did the change(s) in ownership occur?  | N/A |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- |    |            |          |  |
|----|------------|----------|--|
| 1  | 11/25/2002 | (15682)  |  |
| 2  | 03/30/2006 | (456321) |  |
| 3  | 03/21/2003 | (28138)  |  |
| 4  | 08/28/2003 | (145278) |  |
| 5  | 03/18/2003 | (27816)  |  |
| 6  | 04/20/2004 | (266613) |  |
| 7  | 09/01/2005 | (404536) |  |
| 8  | 12/19/2003 | (255310) |  |
| 9  | 04/19/2005 | (374660) |  |
| 10 | 07/15/2005 | (397780) |  |
| 11 | 04/29/2005 | (379332) |  |
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
- |                  |  |                          |
|------------------|--|--------------------------|
| Date: 04/20/2005 | (374660)   |                          |
| Self Report? NO  |  | Classification: Moderate |
| Citation:        | 30 TAC Chapter 330, SubChapter G 330.152(a)  |                          |
| Description:     | Failure to wash the tipping floor down twice weekly.                                       |                          |
| Self Report? NO  |  | Classification: Moderate |
| Citation:        | 30 TAC Chapter 330, SubChapter F 330.114(1)  |                          |
| Description:     | Failure to conduct random screenings once per week, per the site operation plan.           |                          |
| Date: 01/21/2004 | (259394)   |                          |
| Self Report? NO  |  | Classification: Moderate |
| Citation:        | 30 TAC Chapter 330, SubChapter G 330.150(1)  |                          |
| Description:     | IESI has deviated from the Site Operation Plan (SOP). The following deviations were noted: |                          |

Section 330.114(1)  
Section 330.114(3)  
Section 330.117(a)  
Section 330.118  
Section 330.120  
Section 330.139  
Section 330.151  
Section 330.153(b)

Self Report? NO		Classification: Moderate
Citation:	30 TAC Chapter 330, SubChapter G 330.151(a)	
Description:	Nuisance odors were caused by an accumulation of wastes over a 36-48 hour time period.	
Self Report? NO		Classification: Moderate
Citation:	30 TAC Chapter 330, SubChapter G 330.156	
Description:	Access to fire extinguishers due to trash being pushed up against the east wall has caused unsafe conditions.	
Date: 04/29/2005	(379332)	
Self Report? NO		Classification: Minor
Citation:	30 TAC Chapter 281, SubChapter A 281.25(a)(4)	
Rqmt Prov:	PERMIT IA	
Description:	Failure to conduct visual monitoring of storm water discharges from the representative permitted outfall on a quarterly basis.	
Self Report? NO		Classification: Moderate
Citation:	30 TAC Chapter 281, SubChapter A 281.25(a)(4)	
Rqmt Prov:	PERMIT IA	
Description:	Failure to conduct a required annual comprehensive site compliance evaluation during the year of 2002.	
Date: 03/24/2005	(397780)	
Self Report? NO		Classification: Moderate
Citation:	30 TAC Chapter 330, SubChapter G 330.152(a)	
Description:	Failure to wash the tipping floor down twice weekly.	
Self Report? NO		Classification: Moderate
Citation:	30 TAC Chapter 330, SubChapter F 330.114(1)	
Description:	Failure to conduct random screenings once per week, per the site operation plan.	

- F. Environmental audits.  
N/A
  - G. Type of environmental management systems (EMSs).  
N/A
  - H. Voluntary on-site compliance assessment dates.  
N/A
  - I. Participation in a voluntary pollution reduction program.  
N/A
  - J. Early compliance.  
N/A
- Sites Outside of Texas  
N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN102042330	IESI JUSTIN	Classification:	Site Rating:
ID Number(s):	STORMWATER	PERMIT	TXR05N224	
Location:	415 TOPEKA, JUSTIN, TX, 76247		Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 04 - DFW METROPLEX			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History				
Name:	BOBBIE ROGANS	Phone:	239-6197	

### Site Compliance History Components

- |  |     |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | No  |
| 3. If Yes, who is the current owner?   | N/A |
| 4. If Yes, who was/were the prior owner(s)?  | N/A |
| 5. When did the change(s) in ownership occur?  | N/A |

#### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
  - B. Any criminal convictions of the state of Texas and the federal government.  
N/A
  - C. Chronic excessive emissions events.  
N/A
  - D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
  - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
  - F. Environmental audits.  
N/A
  - G. Type of environmental management systems (EMSs).  
N/A
  - H. Voluntary on-site compliance assessment dates.  
N/A
  - I. Participation in a voluntary pollution reduction program.  
N/A
  - J. Early compliance.  
N/A
- Sites Outside of Texas  
N/A



## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN102379815	EAST TEXAS REGIONAL LANDFILL	Classification:	Site Rating:
ID Number(s):	PETROLEUM STORAGE TANK	REGISTRATION		74372
	REGISTRATION			
	MUNICIPAL SOLID WASTE DISPOSAL	PERMIT		1249
	MUNICIPAL SOLID WASTE DISPOSAL	PERMIT		1249A
	STORMWATER	PERMIT		TXR05K771
Location:	5155 FM 2867 E, HENDERSON, TX, 75654		Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 05 - TYLER			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? IESI Tx Landfill LP
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

### Components (Multimedia) for the Site :

A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A

B. Any criminal convictions of the state of Texas and the federal government.

N/A

C. Chronic excessive emissions events.

N/A

D. The approval dates of investigations. (CCEDS Inv. Track. No.)

- 1 05/11/2005 (378821)
- 2 08/12/2005 (400412)
- 3 03/05/2003 (26750)
- 4 02/09/2006 (449903)
- 5 02/10/2003 (23792)

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 02/12/2003 (23792)

Self Report? NO

Classification: Minor

Citation: TWC Chapter 26 26.121(a)(1)

Rqmt Prov: OP 1A

Description: Failure to maintain written documentation of employee training.

Classification: Minor

Self Report? NO

Citation: TWC Chapter 26 26.121(a)(1)

Rqmt Prov: OP 1A

Description: Failure to keep records of employee education for those employees who are not responsible for managing the facility's storm water pollution prevention plan.

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN102560174	IESI BLANCO COUNTY TRANSFER STATION	Classification:	Site Rating:
ID Number(s):	MUNICIPAL SOLID WASTE DISPOSAL	PERMIT		40007
	STORMWATER	PERMIT		TXR05N485
	MUNICIPAL SOLID WASTE PROCESSING	PERMIT		2300
	MUNICIPAL SOLID WASTE PROCESSING	PERMIT		2300
	MUNICIPAL SOLID WASTE PROCESSING	REGISTRATION		40007
Location:	ON 2 MILES SE OF THE INTERSECTION OF US HIGHWAY 281 AND FM 2766		Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 11 - AUSTIN			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Blanco County
4. If Yes, who was/were the prior owner(s)? IESI Tx Landfill LP
5. When did the change(s) in ownership occur? IESI TX Corporation
6. 09/17/2003

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
 

N/A
- B. Any criminal convictions of the state of Texas and the federal government.
 

N/A
- C. Chronic excessive emissions events.
 

N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
 

1	04/13/2005	(350779)
2	10/03/2002	(11651)
3	07/16/2002	(2761)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
 

Date:	07/18/2002	(2761)	
Self Report?	NO		Classification: Minor
Citation:	30 TAC Chapter 330, SubChapter G 330.150(7)		
Description:	The hours of operation can not be read when the facility is open.		
- F. Environmental audits.
 

N/A
- G. Type of environmental management systems (EMSS).
 

N/A
- H. Voluntary on-site compliance assessment dates.
 

N/A
- I. Participation in a voluntary pollution reduction program.

J. Early compliance.

N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN102711603	SANITARY LANDFILL	Classification:	Site Rating:
ID Number(s):	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	PC0057A	
Location:	4 M SW OF	Rating Date: 9/1/2006 Repeat Violator: NO		
TCEQ Region:	REGION 04 - DFW METROPLEX			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? IESI Tx Landfill LP
4. If Yes, who was/were the prior owner(s)? City of Weatherford
5. When did the change(s) in ownership occur? 07/11/2003

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSs).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN102959368	IESI TRANSFER STATION	Classification:	Site Rating:
ID Number(s):				
Location:	1499 W SMITH AVE, IOWA PARK, TX, 76367			
TCEQ Region:	REGION 03 - ABILENE			
Dale Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |                            |
|--|----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No                         |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes                        |
| 3. If Yes, who is the current owner?   | <u>IESI Tx Landfill LP</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>N/A</u>                 |
| 5. When did the change(s) in ownership occur?  | <u>N/A</u>                 |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
  - 1 12/17/2002 (19377)
  - 2 03/25/2003 (28238)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSs).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486 IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN102996451 IESI TRANSPORT FACILITY	Classification:	Site Rating:
ID Number(s):	STORMWATER PERMIT TXR05M897 INDUSTRIAL AND HAZARDOUS WASTE SOLID WASTE REGISTRATION # 86690 TRANSPORTATION (SWR)		
Location:	2107 STATE HIGHWAY 135 N, KILGORE, TX, 75662	Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 05 - TYLER		
Date Compliance History Prepared:	September 28, 2006		
Agency Decision Requiring Compliance History:	Enforcement		
Compliance Period:	September 01, 2001 to August 31, 2006		
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History			
Name:	BOBBIE ROGANS	Phone:	239-6197

### Site Compliance History Components

- |  |   |
|--|---|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes   |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes   |
| 3. If Yes, who is the current owner?   | IESI Tx Landfill LP<br>Merritt Tool Company, Inc. |
| 4. If Yes, who was/were the prior owner(s)?  | IESI Tx Landfill LP<br>IESI TX Corporation        |
| 5. When did the change(s) in ownership occur?  | 09/16/2003<br>09/17/2003                          |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- |   |            |          |  |
|---|------------|----------|--|
| 1 | 05/05/2005 | (378730) |  |
| 2 | 04/10/2003 | (31816)  |  |
| 3 | 02/10/2003 | (23343)  |  |
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
- |                  |   |                          |
|------------------|---|--------------------------|
| Date: 02/12/2003 | (23343)   |                          |
| Self Report? NO  |   | Classification: Moderate |
| Citation:        | TWC Chapter 26 26.121(a)(1)   |                          |
| Rqml Prov:       | OP IA   |                          |
| Description:     | Failure to complete the required site evaluation for non-storm water discharges which also resulted in a failure to include the signed certification for such in the storm water pollution prevention plan. |                          |
| Self Report? NO  |   | Classification: Moderate |
| Citation:        | TWC Chapter 26 26.121(a)(1)   |                          |
| Rqml Prov:       | OP IA   |                          |
| Description:     | Failure to complete the required quarterly site inspections and document these inspections using a written checklist as specified in the TPDES permit.  |                          |
| Self Report? NO  |   | Classification: Moderate |
| Citation:        | TWC Chapter 26 26.121(a)(1)   |                          |
| Rqml Prov:       | OP IA   |                          |
| Description:     | Failure to conduct the required quarterly visual monitoring of the storm water  |                          |

outfalls on the site for all four calendar quarters of 2002.

Self Report? NO

Classification: Moderate

Citation: TWC Chapter 26 26.121(a)(1)

Rqmt Prov: OP IA

Description: Failure to complete the required annual comprehensive site evaluation.

F. Environmental audits.  
N/A

G. Type of environmental management systems (EMSs).  
N/A

H. Voluntary on-site compliance assessment dates.  
N/A

I. Participation in a voluntary pollution reduction program.  
N/A

J. Early compliance.  
N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN103759643	IESI HARDIN COUNTY LANDFILL	Classification:	Site Rating:
ID Number(s):	MUNICIPAL SOLID WASTE DISPOSAL	PERMIT		2214A
	USED OIL	REGISTRATION		C81870
	PETROLEUM STORAGE TANK NON REGISTERED	ID NUMBER		61362
	PETROLEUM STORAGE TANK REGISTRATION	REGISTRATION		75943
	STORMWATER	PERMIT		TXR05Q196
Location:	2525 FM 770 RD, KOUNTZE, TX, 77625		Rating Date: 9/1/2006	Repeal Violator: NO
TCEQ Region:	REGION 10 - BEAUMONT			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |                            |
|--|----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes                        |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes                        |
| 3. If Yes, who is the current owner?   | <u>IESI Tx Landfill LP</u> |
|  | <u>Hardin County</u>       |
|  | <u>IESI Tx Landfill LP</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>N/A</u>                 |
| 5. When did the change(s) in ownership occur?  | <u>N/A</u>                 |

### Components (Multimedia) for the Site :

A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A

B. Any criminal convictions of the state of Texas and the federal government.

N/A

C. Chronic excessive emissions events.

N/A

D. The approval dates of investigations. (CCEDS Inv. Track. No.)

- |   |            |          |
|---|------------|----------|
| 1 | 08/28/2003 | (145298) |
| 2 | 03/14/2005 | (350662) |
| 3 | 04/26/2004 | (264765) |
| 4 | 02/14/2006 | (438356) |

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 02/14/2006 (438356)

Self Report? NO

Classification: Minor

Citation: 30 TAC Chapter 330, SubChapter F 330.111(a)

RqmI Prov: OP IA

Description: Failure to comply with site operation and recordkeeping requirements.

Classification: Minor

Self Report? NO

Citation: 30 TAC Chapter 330, SubChapter F 330.123

Description: Failure to pick-up litter along access route.

F. Environmental audits.

N/A

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN103945754	CITY OF BOWIE HAULING FACILITY	Classification:	Site Rating:
ID Number(s):	STORMWATER	PERMIT		TXR05M904
Location:	900 HIGHWAY 59 N, BOWIE, TX, 76230		Rating Date:	9/1/2006 Repeat Violator: NO
TCEQ Region:	REGION 03 - ABILENE			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History				
Name:	BOBBIE ROGANS	Phone:	239-6197	

### Site Compliance History Components

- |  |     |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No  |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes |
| 3. If Yes, who is the current owner?   | N/A |
| 4. If Yes, who was/were the prior owner(s)?  | N/A |
| 5. When did the change(s) in ownership occur?  | N/A |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
  - B. Any criminal convictions of the state of Texas and the federal government.  
N/A
  - C. Chronic excessive emissions events.  
N/A
  - D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
  - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
  - F. Environmental audits.  
N/A
  - G. Type of environmental management systems (EMSs).  
N/A
  - H. Voluntary on-site compliance assessment dates.  
N/A
  - I. Participation in a voluntary pollution reduction program.  
N/A
  - J. Early compliance.  
N/A
- Sites Outside of Texas  
N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486 IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN104361860 CITY OF BOWIE IESI BOWIE TRANSFER STATION	Classification:	Site Rating:
ID Number(s):	STORMWATER	PERMIT	TXR05P454
Location:	RR 4 BOX 1204, BOWIE, TX, 76230	Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 03 - ABILENE		
Date Compliance History Prepared:	September 28, 2006		
Agency Decision Requiring Compliance History:	Enforcement		
Compliance Period:	September 01, 2001 to August 31, 2006		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |                      |
|--|----------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No                   |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes                  |
| 3. If Yes, who is the current owner?   | <u>City of Bowie</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>N/A</u>           |
| 5. When did the change(s) in ownership occur?  | <u>N/A</u>           |

### Components (Multimedia) for the Site :

A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A

B. Any criminal convictions of the state of Texas and the federal government.

N/A

C. Chronic excessive emissions events.

N/A

D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

N/A

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSS).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN104400601	IESI WEATHERFOD LANDFILL	Classification:	Site Rating:
ID Number(s):	PETROLEUM STORAGE TANK REGISTRATION	REGISTRATION		76458
Location:	3131 OLD BROCK RD, WEATHERFORD, TX, 76087		Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 04 - DFW METROPLEX			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |                            |
|--|----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No                         |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes                        |
| 3. If Yes, who is the current owner?   | <u>IESI Tx Landfill LP</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>N/A</u>                 |
| 5. When did the change(s) in ownership occur?  | <u>N/A</u>                 |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSs).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN104417944	IESI MINGUS HAULING FACILITY	Classification:	Site Rating:
ID Number(s):	STORMWATER	PERMIT		TXR05M886
Location:	2700 MCALISTER RD, MINGUS, TX, 76463		Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 04 - DFW METROPLEX			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |                            |
|--|----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No                         |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes                        |
| 3. If Yes, who is the current owner?   | <u>IESI Tx Landfill LP</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>N/A</u>                 |
| 5. When did the change(s) in ownership occur?  | <u>N/A</u>                 |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSs).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486 IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN104542600 IESI WEATHERFORD LANDFILL	Classification:	Site Rating:
ID Number(s):	STORMWATER	PERMIT	TXR05Q431
Location:	3131 OLD BROCK RD, WEATHERFORD, TX, 76087		Rating Date: 9/1/2006 Repeat Violator: NO
TCEQ Region:	REGION 04 - DFW METROPLEX		
Date Compliance History Prepared:	September 28, 2006		
Agency Decision Requiring Compliance History:	Enforcement		
Compliance Period:	September 01, 2001 to August 31, 2006		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |                            |
|--|----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No                         |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes                        |
| 3. If Yes, who is the current owner?   | <u>IESI Tx Landfill LP</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>N/A</u>                 |
| 5. When did the change(s) in ownership occur?  | <u>N/A</u>                 |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSs).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486 IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN104543152 IESI TX LANDFILL TAYLOR PROPERTY	Classification:	Site Rating:
ID Number(s):	STORMWATER PERMIT		TXR15N122
Location:	201 WEAVER LN, WEATHERFORD, TX, 76087	Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 04 - DFW METROPLEX		
Date Compliance History Prepared:	September 28, 2006		
Agency Decision Requiring Compliance History:	Enforcement		
Compliance Period:	September 01, 2001 to August 31, 2006		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |            |
|--|------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No         |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes        |
| 3. If Yes, who is the current owner?   | <u>N/A</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>N/A</u> |
| 5. When did the change(s) in ownership occur?  | <u>N/A</u> |

### Components (Multimedia) for the Site :

A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A

B. Any criminal convictions of the state of Texas and the federal government.

N/A

C. Chronic excessive emissions events.

N/A

D. The approval dates of investigations. (CCEDS Inv. Track. No.)

1 04/29/2005 (375743)

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

N/A

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486 IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN104575436 JACKSBORO LANDFILL	Classification:	Site Rating:
ID Number(s):	MUNICIPAL SOLID WASTE DISPOSAL	PERMIT	2332
Location:	APPROX 13 MILES SE OF JACKSBORO AND ABOUT 200 FT NW OF THE INTERSECTION OF SH 199 AND FM 1156 IN JACK COUNTY.	Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 03 - ABILENE		
Date Compliance History Prepared:	September 28, 2006		
Agency Decision Requiring Compliance History:	Enforcement		
Compliance Period:	September 01, 2001 to August 31, 2006		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |  |
|--|--|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No   |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes  |
| 3. If Yes, who is the current owner?   | <u>City of Jacksboro</u><br><u>IESI Tx Landfill LP</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>N/A</u>   |
| 5. When did the change(s) in ownership occur?  | <u>N/A</u>   |

#### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSS).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486 IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN104818638 IESI BOWIE TRANSFER STATION	Classification:	Site Rating:
ID Number(s):	MUNICIPAL SOLID WASTE PROCESSING PERMIT		2295
Location:	1201 E ROACH RD, BOWIE, TX, 76230	Rating Date:	9/1/2006 Repeal Violator: NO
TCEQ Region:	REGION 03 - ABILENE		
Date Compliance History Prepared:	September 28, 2006		
Agency Decision Requiring Compliance History:	Enforcement		
Compliance Period:	September 01, 2001 to August 31, 2006		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |            |
|--|------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No         |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes        |
| 3. If Yes, who is the current owner?   | <u>N/A</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>N/A</u> |
| 5. When did the change(s) in ownership occur?  | <u>N/A</u> |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSs).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A

Sites Outside of Texas

N/A

# Compliance History

Customer/Respondent/Owner-Operator: CN601668486 IESI Tx Landfill LP Classification: Rating:  
Regulated Entity: RN104920814 SPILL AT 1012 N MATTHEWS BOWIE Classification: Site Rating:  
ID Number(s):  
Location: 1012 N MATTHEWS ST, BOWIE, TX, 76230  
TCEQ Region: REGION 03 - ABILENE  
Date Compliance History Prepared: September 28, 2006  
Agency Decision Requiring Compliance History: Enforcement  
Compliance Period: September 01, 2001 to August 31, 2006

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

## Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? N/A
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

## Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSs).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN104926399	IESI WACO HAULING FACILITY	Classification:	Site Rating:
ID Number(s):	STORMWATER		PERMIT	TXR05N000
Location:	1910 S HIGHWAY 317, MCGREGOR, TX, 76657		Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 09 - WACO			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |                            |
|--|----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No                         |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes                        |
| 3. If Yes, who is the current owner?   | <u>IESI Tx Landfill LP</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>N/A</u>                 |
| 5. When did the change(s) in ownership occur?  | <u>N/A</u>                 |

#### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSs).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN104973557	IESI WEATHERFORD LANDFILL FERREL PROPERTY	Classification:	Site Rating:
ID Number(s):	STORMWATER	PERMIT		TXR15CD59
Location:	3306 OLD BROCK RD, WEATHERFORD, TX, 76087		Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 04 - DFW METROPLEX			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |            |
|--|------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No         |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes        |
| 3. If Yes, who is the current owner?   | <u>N/A</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>N/A</u> |
| 5. When did the change(s) in ownership occur?  | <u>N/A</u> |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSs).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN103019592	IESI MINNIS DRIVE TRANSFER STATION	Classification:	Site Rating:
ID Number(s):	MUNICIPAL SOLID WASTE PROCESSING	REGISTRATION		40159
	MUNICIPAL SOLID WASTE PROCESSING	PERMIT		2306
	STORMWATER	PERMIT		TXR05M020
Location:	2120 MINNIS DR, HALTOM CITY, TX, 76117		Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 04 - DFW METROPLEX			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |                            |
|--|----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes                        |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes                        |
| 3. If Yes, who is the current owner?   | <u>City of Haltom City</u> |
|  | <u>IESI Tx Landfill LP</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>IESI Tx Landfill LP</u> |
| 5. When did the change(s) in ownership occur?  | <u>09/16/2003</u>          |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
  - 1 08/15/2005 (396846)
  - 2 08/26/2003 (151896)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSs).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN103207254	IESI HEARNE	Classification:	Site Rating:
<hr/>				
ID Number(s):				
Location:	110 CEDAR ST, HEARNE, TX, 77859		Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 09 - WACO			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |                                     |
|--|-------------------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No                                  |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes                                 |
| 3. If Yes, who is the current owner?   | <u>Eagle Disposal Company, Inc.</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>N/A</u>                          |
| 5. When did the change(s) in ownership occur?  | <u>N/A</u>                          |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
  - B. Any criminal convictions of the state of Texas and the federal government.  
N/A
  - C. Chronic excessive emissions events.  
N/A
  - D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
  - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
  - F. Environmental audits.  
N/A
  - G. Type of environmental management systems (EMSs).  
N/A
  - H. Voluntary on-site compliance assessment dates.  
N/A
  - I. Participation in a voluntary pollution reduction program.  
N/A
  - J. Early compliance.  
N/A
- Sites Outside of Texas  
N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486 IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN103207437 IESI VERNON HAULING FACILITY	Classification:	Site Rating:
ID Number(s):	STORMWATER	PERMIT	TXR05L996
	PETROLEUM STORAGE TANK	REGISTRATION	75187
	REGISTRATION		
Location:	201 US HIGHWAY 287 E, VERNON, TX, 76384		Rating Date: 9/1/2006 Repeat Violator: NO
TCEQ Region:	REGION 03 - ABILENE		
Date Compliance History Prepared:	September 28, 2006		
Agency Decision Requiring Compliance History:	Enforcement		
Compliance Period:	September 01, 2001 to August 31, 2006		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |  |
|--|--|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No   |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes  |
| 3. If Yes, who is the current owner?   | <u>IESI TX Corporation</u><br><u>IESI Tx Landfill LP</u><br><u>Haigood &amp; Campbell, LLC</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>IESI Tx Landfill LP</u>   |
| 5. When did the change(s) in ownership occur?  | <u>09/16/2003</u>  |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
  - B. Any criminal convictions of the state of Texas and the federal government.  
N/A
  - C. Chronic excessive emissions events.  
N/A
  - D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
  - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
  - F. Environmental audits.  
N/A
  - G. Type of environmental management systems (EMSs).  
N/A
  - H. Voluntary on-site compliance assessment dates.  
N/A
  - I. Participation in a voluntary pollution reduction program.  
N/A
  - J. Early compliance.  
N/A
- Sites Outside of Texas  
N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN103208831	IESI WICHITA FALLS	Classification:	Site Rating:
ID Number(s):	STORMWATER	PERMIT		TXR05O060
	STORMWATER	PERMIT		TXR05M929
Location:	1201 W SMITH AVE, IOWA PARK, TX, 76367		Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 03 - ABILENE			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |                            |
|--|----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No                         |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes                        |
| 3. If Yes, who is the current owner?   | <u>IESI TX Corporation</u> |
|  | <u>IESI Tx Landfill LP</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>IESI Tx Landfill LP</u> |
| 5. When did the change(s) in ownership occur?  | <u>09/16/2003</u>          |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSs).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A

Sites Outside of Texas

N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN103211298	IESI DALLAS	Classification:	Site Rating:
ID Number(s):	STORMWATER		PERMIT	TXR05N360
Location:	2500 W BRUTON RD, BALCH SPRINGS, TX, 75180		Rating Date: 9/1/2006 Repeat Violator: NO	
TCEQ Region:	REGION 04 - DFW METROPLEX			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

### Site Compliance History Components

- |  |                            |
|--|----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes                        |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | Yes                        |
| 3. If Yes, who is the current owner?   | <u>IESI TX Corporation</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>N/A</u>                 |
| 5. When did the change(s) in ownership occur?  | <u>N/A</u>                 |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSs).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A

Sites Outside of Texas

N/A

# Compliance History

Customer/Respondent/Owner-Operator:	CN601668486	IESI Tx Landfill LP	Classification:	Rating:
Regulated Entity:	RN103368692	IESI AUSTIN	Classification:	Site Rating:
ID Number(s):				
Location:	9709 SWANSONS RANCH RD, AUSTIN, TX, 78748			
TCEQ Region:	REGION 11 - AUSTIN			
Date Compliance History Prepared:	September 28, 2006			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	September 01, 2001 to August 31, 2006			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

## Site Compliance History Components

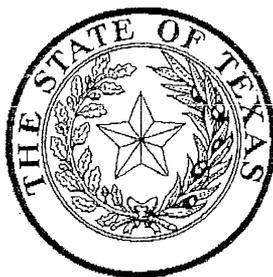
1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? IESI TX Corporation
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

## Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSs).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A

Sites Outside of Texas

N/A



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PERMIT FOR MUNICIPAL  
SOLID WASTE MANAGEMENT FACILITY  
issued under provisions of Texas  
Health & Safety Code Ann.  
Chapter 361 (Vernon)

MSW Permit No.: 2332

Name of Permittee: IESI TX Landfill LP  
and 2301 Eagle Parkway, Suite 200  
Site Owner: Fort Worth, Texas 76177

Facility Name: Jacksboro Landfill

Classification of Site: Type I Municipal Solid Waste Management Facility

The permittee is authorized to store, process, and dispose of wastes in accordance with the limitations, requirements, and other conditions set forth herein. This permit is granted subject to the rules and orders of the Commission and laws of the State of Texas and it replaces any previously issued permit. Nothing in this permit exempts the permittee from compliance with other applicable rules and regulations of the Texas Commission on Environmental Quality. This permit will be valid until canceled, amended, or revoked by the Commission, or until the site is completely filled or rendered unusable, whichever occurs first.

APPROVED, ISSUED AND EFFECTIVE in accordance with Title 30 Texas Administrative Code Chapter 330 as in effect prior to March 27, 2006.

ISSUED DATE:

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Executive Director  
Texas Commission on Environmental Quality

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Jacksboro Landfill  
MSW Permit No. 2332

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## **I. Size and Location of Facility**

- A. The Jacksboro Landfill is located in Jack County, Texas, approximately 13 miles southeast of the City of Jacksboro and approximately 1.25 miles south of the intersection of State Highway (SH) 199 and Farm to Market (FM) Road 1156.
- B. The legal description is contained in Part I of the application found in Attachment A of this permit.
- C. Coordinates and Elevation of Permanent Site Benchmark:

Latitude:	N 33° 04' 31.5163"
Longitude:	W 97° 59' 30.0283"
Elevation:	1161.00 feet above mean sea level (msl)

## **II. Incorporated Application Materials**

This permit is based on and the permittee shall follow Parts I through IV of the permit application submittals which are hereby approved subject to the terms of this permit and any other orders of the Texas Commission on Environmental Quality (TCEQ). These materials are incorporated into this permit by reference in Attachment A as if fully set out herein. Any and all revisions to these application materials shall become conditions of this permit upon the date of approval by the Commission.

Part V of the permit application shall be submitted upon completion of construction of the facility. The permittee shall maintain Parts I through V of the application as described in 30 TAC §330.51(a) at the facility and make them available for inspection by TCEQ personnel. [Chapter 330 rule citations here and forward in this permit were those in effect before the March 27, 2006 revisions.]

## **III. Facilities and Operations Authorized**

- A. Days and Hours of Operation and Waste Acceptance

The facility is authorized to operate and accept waste 24 hours per day and seven days per week.

- B. Wastes Authorized at This Facility

The permittee is authorized to dispose of municipal solid waste resulting from, or incidental to, residential, commercial, institutional, municipal, manufacturing, industrial, recreational, and construction sources, including paper, food wastes, glass, aluminum, metals, plastics, grass clippings, other organic wastes, wood wastes, textiles, bricks, construction-demolition waste, and other inert materials. Class 2 and Class 3 non-hazardous industrial solid waste that are identified in Part IV found in

Attachment A of this permit may be accepted at this facility in accordance with Title 30 of the Texas Administrative Code (30 TAC) Section (§) 330.137. Certain special wastes that are identified in Part IV found in Attachment A of this permit may be accepted contingent upon such waste being handled in accordance with 30 TAC §330.136, including dead animals, slaughterhouse wastes, non-regulated asbestos containing material (non-RACM), empty containers, municipal water and wastewater treatment plant sludges, and grease or grit trap waste.

C. Wastes Prohibited at This Facility

The permittee shall comply with the waste disposal restrictions set forth in 30 TAC §330.5(e). Class 1 non-hazardous industrial solid wastes, regulated hazardous wastes, liquid wastes, radioactive wastes, bulk liquids, PCB wastes, infectious medical wastes, and any other waste not identified in Section III.B. of this permit shall not be accepted at this facility.

D. Waste Acceptance Rate

Authorized solid waste may be accepted for disposal at this site at the initial rate of approximately 156,000 tons-per-year (approximately 500 tons per day based on 312 days-per-year of operation) and increasing to a maximum acceptance rate of approximately 947,000 tons-per-year (approximately 3,035 tons-per-day based on 312 days-per-year of operation). The actual yearly waste acceptance rate is a rolling quantity based on the sum of the previous four quarters of waste acceptance.

E. Waste Volume Available for Disposal

The total waste disposal capacity of the landfill is based upon the information contained in Appendix IIIA (Site Life Calculations) of Part III found in Attachment A of this permit.

F. Facilities Authorized

The permittee is authorized to operate a Type I municipal solid waste landfill that utilizes a combination of a sector below-grade-excavation fill and aerial fill of the municipal solid waste landfill subject to the limitations contained herein. All waste disposal activities subject to permitting are to be confined to the following facilities, which shall include disposal units, structures, appurtenances, or improvements: access roads, dikes, berms and temporary drainage channels, permanent drainage structures, detention ponds, landfill gas management system, contaminated water management system, final cover, groundwater monitoring system, landfill liner system, and other improvements.

G. Changes, Additions, or Expansions

Any proposed facility changes must be authorized in accordance with the Texas Commission on Environmental Quality (TCEQ) permit amendment or modification rules, 30 TAC Chapters 305 and 330.

**IV. Facility Design, Construction, and Operation**

A. Facility design, construction, and operation and/or maintenance must comply with the provisions of this permit; Commission Rules, including 30 TAC §§330.51 through 330.58, 330.62 through 330.64, 330.111 through 330.139, 330.200 through 330.206, 330.230 through 330.242, 330.250 through 330.256, 330.280 through 330.284, and 330.300 through 330.305; special provisions contained in this permit; and Parts I through IV of the application found in Attachment A of this permit, and shall be managed in a manner to protect human health and the environment.

B. The entire waste management facility shall be designed, constructed, operated, and maintained to prevent the release and migration of any waste, contaminant, or pollutant beyond the point of compliance as defined in 30 TAC §330.2 and to prevent inundation or discharge from the areas surrounding the facility components. Each receiving, storage, processing, and disposal area shall have a containment system that will collect spills and incidental precipitation in such a manner as to:

1. Preclude the release of any contaminated runoff, spills, or precipitation;
2. Prevent washout of any waste by a 100-year storm; and
3. Prevent run-on into the disposal areas from off-site areas.

C. The site shall be designed and operated so as **not** to cause a violation of:

1. The requirements of §26.121 of the Texas Water Code;
2. Any requirements of the Federal Clean Water Act, including, but not limited to, the National Pollutant Discharge Elimination System (NPDES) requirements of §402, as amended, and/or the Texas Pollutant Discharge Elimination System (TPDES), as amended;
3. The requirements under §404 of the Federal Clean Water Act, as amended; and
4. Any requirement of an area wide or statewide water quality management plan that has been approved under §208 or §319 of the Federal Clean Water Act, as amended.

- D. Contaminated water shall be handled, stored, treated, disposed of, and managed in accordance with 30 TAC §330.55(b)(6), 30 TAC §330.56(o), and Part III, Attachment 15 found in Attachment A of this permit. Other methods may be considered for approval as a modification to this permit.
- E. Best management practices for temporary erosion and sedimentation control shall remain in place until sufficient vegetative cover has been established to control and mitigate erosion on areas having final cover. Vegetative cover will be monitored and maintained throughout the post-closure care period in accordance with Part III Attachment 13 found in Attachment A of this permit.
- F. Storm water runoff from the active portion of the landfill shall be managed in accordance with 30 TAC §§330.55(b)(3) and 330.133(b), and as described in Part III found in Attachment A of this permit.
- G. All facility employees and other persons involved in facility operations shall be qualified, trained, educated, and experienced to perform their duties so as to achieve compliance with this permit. The permittee shall comply with 30 TAC §330.52(b)(9) and as described in Part I found in Attachment A of this permit. The permittee shall further ensure that personnel are familiar with safety procedures, contingency plans, the requirements of the Commission's rules and this permit, commensurate with their levels and positions of responsibility, in accordance with Part III and Part IV found in Attachment A of this permit. All facility employees and other persons involved in facility operations shall obtain the appropriate level of operator certification as required by recent changes in the statute and applicable regulations.
- H. The facility shall be properly supervised to assure that bird populations will not increase and that appropriate control procedures will be followed. Any increase in bird activity that might be hazardous to safe aircraft operations will require prompt mitigation actions.

## V. Financial Assurance

- A. Authorization to operate the facility is contingent upon compliance with provisions contained within the permit and maintenance of financial assurance in accordance with 30 TAC Chapter 330, Subchapter K and 30 TAC Chapter 37.
- B. Within 60 days prior to the acceptance of waste, the permittee shall provide financial assurance instrument(s) for demonstration of closure of the landfill in accordance with 30 TAC §§330.253(d)(6) and 330.281. The closure cost estimate of \$904,795.63 (2005 dollars) is based on estimates as described in Part III Attachments 8 and 12 found in Attachment A of this permit. The financial assurance instrument shall be in an amount that includes the inflation factors for each calendar year following 2005.

- C. Within 60 days prior to the acceptance of waste, the permittee shall provide financial assurance instrument(s) for demonstration of post-closure care of the landfill in an amount for the entire landfill facility. The post-closure care cost estimate of \$963,316.20 (2005 dollars) is based on estimates as described in Part III Attachments 8 and 13 found in Attachment A of this permit. The financial assurance instrument shall be in an amount that includes the inflation factors for each calendar year following 2005.
- D. The owner and/or operator shall annually adjust closure and/or post-closure care cost estimates for inflation within 60 days prior to the anniversary date of the establishment of the financial assurance instrument pursuant to 30 TAC §§330.281 and 330.283, as applicable.
- E. If the facility's closure and/or post-closure care plan is modified in accordance with 30 TAC §305.70, the permittee shall provide new cost estimates in current dollars in accordance with 30 TAC §§330.253(d)(6), 330.254(b)(3)(D), 330.281, and 330.283, as applicable. The amount of the financial assurance mechanism shall be adjusted within 45 days after the modification is approved. Adjustments to the cost estimates and/or the financial assurance instrument to comply with any financial assurance regulation that is adopted by the TCEQ subsequent to the issuance of this permit, shall be initiated as a modification within 30 days after the effective date of the new regulation.

## VI. Facility Closure

Closure of the facility shall commence:

- A. Upon completion of the disposal operations and the site is completely filled or rendered unusable in accordance with Part III Attachment 7 found in Attachment A of this permit;
- B. Upon direction by the Executive Director of the TCEQ for failure to comply with the terms and conditions of this permit or violation of State or Federal regulations. The Executive Director is authorized to issue emergency orders to the permittee in accordance with §§ 5.501 and 5.512 of the Water Code regarding this matter after considering whether an emergency requiring immediate action to protect the public health and safety exists;
- C. Upon abandonment of the site;
- D. For failure to secure and maintain an adequate bond or other financial assurance as required; or

- E. Upon the permittee's notification to the TCEQ that the landfill will cease to accept waste and no longer operate at any time prior to the site being completely filled to capacity.

## VII. Site Completion and Closure

The landfill shall be completed and closed in accordance with 30 TAC §330.250 and the applicable portions of 30 TAC §§330.253 through 330.256. Upon closure, the permittee shall submit to the Executive Director documentation of closure as set out in 30 TAC §330.253. Post-closure care and maintenance shall be conducted in accordance with Part III Attachment 13 found in Attachment A of this permit, for a period of 30 years or as otherwise determined by the Executive Director pursuant to 30 TAC §330.254(b).

## VIII. Standard Permit Conditions

- A. Parts I through IV, as described in 30 TAC §330.51(a), which comprise the Permit Application for MSW Permit No. 2332 are hereby made a part of this permit as Attachment A. The permittee shall maintain Parts I through IV and Part V, as described in 30 TAC §330.51(a), at the facility and make them available for inspection by TCEQ personnel. The contents of Part III of Attachment A of this permit shall be known as the "Approved Site Development Plan," in accordance with 30 TAC §§330.54 and 330.55. The contents of Part IV of Attachment A of this permit shall be known as the "Approved Site Operating Plan," in accordance with 30 TAC §§330.57 and 330.114.
- B. Attachment B, consisting of minor amendments, modifications, and corrections to this permit, is hereby made a part of this permit.
- C. The permittee shall comply with all conditions of this permit. Failure to comply with any permit condition may constitute a violation of the permit, the rules of the Commission, and the Texas Solid Waste Disposal Act, and is grounds for an enforcement action, revocation, or suspension.
- D. A pre-construction conference shall be held pursuant to 30 TAC §330.64(c) prior to beginning any construction within the permit boundary to ensure that all aspects of this permit, construction activities, and inspections are met. Additional pre-construction conferences may be held prior to the opening of the facility.
- E. A pre-opening inspection shall be held pursuant to 30 TAC §330.64(d).
- F. The permittee shall monitor sediment accumulations in ditches and culverts on a quarterly basis, and remove sedimentation to re-establish the design flow grades on an annual basis or more frequently if necessary to maintain the design flow.

- G. The tracking of mud off-site onto any public right-of-way shall be minimized.
- H. In accordance with 30 TAC §330.7(a), the permittee shall record in the deed records of Jack County, a metes and bounds description of all portions within the permit boundary on which disposal of solid waste has and/or will take place. A certified copy of the recorded document(s) shall be provided to the Executive Director in accordance with 30 TAC §330.7(b).
- I. Daily cover of the waste fill areas shall be performed with clean soil that has not been in contact with waste or with an alternate daily cover which has been approved in accordance with 30 TAC §§330.133(c) and 305.70. Intermediate cover, run-on, and run-off controls shall not be constructed from soil that has been scraped up from prior daily cover or which contains waste.
- J. During construction and operation of the facility, measures shall be taken to control runoff, erosion, and sedimentation from disturbed areas. Erosion and sedimentation control measures shall be inspected and maintained at least monthly and after each storm event that meets or exceeds the design storm event. Erosion and sedimentation controls shall remain functional until disturbed areas are stabilized with established permanent revegetation. The permittee shall maintain the on-site access road in such a manner as to minimize the buildup of mud on the access road and to maintain a safe road surface.
- K. In complying with the requirements of 30 TAC §330.123, the permittee shall consult with the local District Office of the Texas Department of Transportation or other authority responsible for road maintenance, as applicable, to determine standards and frequencies for litter and mud cleanup on state, county, or city maintained roads serving the site. Documentation of this consultation shall be submitted within 60 days prior to the acceptance of waste.
- L. The permittee shall retain the right of entry onto the site until the end of the post-closure care period as required by 30 TAC §330.62(b).
- M. Inspection and entry onto the site by authorized personnel shall be allowed during the site operating life and until the end of the post-closure care period as required by §361.032 of the Texas Health and Safety Code.
- N. The provisions of this permit are severable. If any permit provision or the application of any permit provision to any circumstance is held invalid, the remainder of this permit shall not be affected.
- O. Regardless of the specific design contained in Attachments A and B of this permit, the permittee shall be required to meet all performance standards required by the permit, the regulations, and as required by local, state, and federal laws or ordinances.

- P. If differences exist between permit provisions, application materials (incorporated as Parts I through IV of Attachment A of this permit), and the rules under 30 TAC Chapter 330, then the permit provisions and the rules shall hold precedence over the application materials.
- Q. The permittee shall comply with the requirements of the air permit exemption in 30 TAC §106.534, if applicable, and the applicable requirements of 30 TAC Chapters 106 and 116.
- R. All discharge of storm water will be in accordance with the U.S. Environmental Protection Agency NPDES requirements and/or the State of Texas TPDES requirements, as applicable.

**IX. Incorporated Regulatory Requirements**

- A. To the extent applicable, the requirements of 30 TAC Chapters 37, 281, 305, and 330 are adopted by reference and are hereby made provisions and conditions of this permit.
- B. The permittee shall comply with all applicable federal, state, and local regulations and shall obtain any and all other required permits prior to the beginning of any on-site improvements or construction approved by this permit.

**X. Special Provisions**

None.

**Attachment A**

Parts I through IV of the permit application effective with the date on the permit.

**Attachment B**

Minor amendments, corrections, and modifications may be issued for MSW Permit No. 2332.

The minor amendment, modification, or correction document prepared and executed with an approval date shall be attached to this attachment. There is no limitation on the number of these documents that may be included in Attachment B of this permit.