

TCEQ DOCKET NO. 2021-1482-MSW

**APPLICATION BY ROADRUNNER
EXPRESS, LLC
FOR REGISTRATION
NO. 170067**

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**BEFORE THE TEXAS
COMMISSION ON
ENVIRONMENTAL QUALITY**

EXECUTIVE DIRECTOR'S RESPONSE TO MOTION TO OVERTURN

The Executive Director of the Texas Commission on Environmental Quality (TCEQ or Commission) files this Response to Bell County Commissioner Bill Schumann's (Commissioner Schumann or Movant) Motion to Overturn the Executive Director's decision to approve the application by Roadrunner Express, LLC (Roadrunner) for new Registration No. 170067 to authorize a new scrap tire facility. Commissioner Schumann filed a timely Motion to Overturn (MTO) the Executive Director's decision in accordance with 30 Texas Administrative Code (TAC) Section (§) 50.139. Commissioner Schumann requests that the Commission overturn the Executive Director's approval of the issuance of a scrap tire facility registration because it fails to comply with county policies and TCEQ rules, including notice requirements under 30 TAC Chapter 328, Subchapter F.

As detailed below, the Executive Director respectfully recommends that the Commission grant the MTO and overturn the Executive Director's decision on the registration.

Attached for consideration are the following documents related to this registration:

- Attachment A - Initial Application for Scrap Tire Facility Registration No. 170067
- Attachment B - Scrap Tire Facility - Transmittal of Registration
- Attachment C - Scrap Tire Facility Registration - Notification to Moody Volunteer Fire Department
- Attachment D - Letter from Moffat Volunteer Fire Department
- Attachment E - Scrap Tire Facility Registration - Notification to Moffat Volunteer Fire Department
- Attachment F - Return Receipt - Central Texas Council of Governments
- Attachment G - NOD Updated Responses
- Attachment H - Additional NOD Updated Responses
- Attachment I - Compliance History Report - Roadrunner Express
- Attachment J - Return Receipt - Henry Garza, Bell County Justice Center

I. Background

Registration No. 170067 is issued to Roadrunner Express, LLC, and authorizes the processing of used and/or scrap tires, or tire pieces and to store a maximum of 500 used or scrap

tires (or the equivalent in tire pieces) on the ground or 2,000 used or scrap tires (or the equivalent in tire pieces) in totally enclosed lockable containers at 14650 Dove Rd., Moody, Texas 76557 (Facility).

TCEQ received Roadrunner's scrap tire facility registration application (Application) on August 11, 2021. TCEQ completed a review of the Application and provided a Notice of Deficiencies (NOD) on August 18, 2021. Subsequently, the Application was revised several times.¹ After consideration of public comments, statutory requirements, and regulatory requirements, the Executive Director issued and mailed the registration on October 14, 2021. Pursuant to 30 TAC § 50.139, the deadline to file a MTO was November 8, 2021. Commissioner Schumann timely filed the MTO on November 8, 2021. As allowed by 30 TAC § 50.139(e), the Office of the General Counsel issued a letter on November 22, 2021 extending the Commission's time to act on this matter until January 12, 2022.

A summary of the concerns raised in the MTO and the Executive Director's response follows.

II. Discussion of Issues Raised by Movant

A. Notice Concerns

Commissioner Schumann states that notice was not provided to either the Bell County Judge or any other member of the Bell County Commissioners Court. A notice letter was sent to Henry Garza, Bell County District Attorney, but he did not contact the Bell County Commissioners Court.

Commissioner Schumann also states that notice was not provided to the County Fire Marshall. Notice was provided to the Moffat Volunteer Fire Department. However, fire emergency calls go to the county dispatcher where the County Fire Marshall is notified and coordinates emergency resources.

Commissioner Schumann states that although notice was provided to the Central Texas Council of Governments (COG), the COG plays no role in the processing, disposition, or ultimate cleanup of a scrap tire facility.

Executive Director's Response

TCEQ rules governing the management of used or scrap tires are primarily found in 30 TAC Chapter 328, Subchapter F. Applicable rules for registration applications for scrap tire facilities provide that an owner or operator "shall mail a copy of the notification documents and attachments to . . . the appropriate county judge if the proposed project is to be located within an unincorporated area of a county; to the appropriate regional council of government; and, to the appropriate local fire authority. Proof of mailing shall be provided in the form of return receipts for registered mail." 30 TAC § 328.63(d)(1).

a. County Judge

As provided in the Application, the proposed Facility will be located within an unincorporated area of Bell County, Texas.² Receipts provided by Roadrunner in its application

¹ See Attachment B "[R]evisions dated August 8, 2021, August 20, 2021, 2021, August 27, 2021, September 03, 2021, and September 13, 2021 were received on August 11, 2021 and September 3, 2021, September 11, 2021, and September 15, 2021."

² See Attachments G and H

indicate notice was mailed to Henry Garza, the district attorney for Bell County, located at the Bell County Justice Center, 1201 Huey Rd., Ste. 2100, Belton, Texas 76513.³ However, it appears that the notice was not provided to David Blackburn, the County Judge of Bell County. It is unclear why Roadrunner chose to mail notice to the office of the district attorney rather than the County Judge; however, from the Application it appears that Roadrunner failed to provide notice to the county judge as required by 30 TAC § 328.63(d)(1). Because Roadrunner failed to satisfy a necessary notice requirement regarding notice to the County Judge, its scrap tire facility registration application is deficient. Therefore, the Executive Director respectfully recommends that the Commission grant Commissioner Schumann's MTO and overturn the Executive Director's decision on the registration.

b. Appropriate Fire Authority

Roadrunner provided notice to both the Moffat Volunteer Fire Department and the Moody Volunteer Fire Department.⁴ In response to Roadrunner's notice, Scott Benson, Fire Chief of the Moffat Volunteer Fire Department, stated the Facility is in the Moffat Volunteer Fire Department district and will be "dispatched for any emergencies that you may have Including [sic] Fire or Emergency Medical Services."⁵ Given these assurances, it is clear the Moffat Volunteer Fire Department is an "appropriate local fire authority." See 30 TAC § 328.63(d)(1). Therefore, Roadrunner satisfied the applicable notice requirement in 30 TAC § 328.63(d)(1) by providing notice to an appropriate local fire authority—the Moffat Volunteer Fire Department.

c. Regional Council of Government

As stated above, the rules require operators of scrap tire facilities to notify "the appropriate regional council of government." 30 TAC § 328.63(d)(1). Whether Commissioner Schumann believes COGs "play no role in the processing or disposition or ultimate clean up of a scrap tire facility" is irrelevant because Roadrunner satisfied the requirement by providing notice to the Central Texas Council of Governments, the appropriate regional council of government for Bell County.⁶

B. Complaints and Enforcement Action at Similarly Situated Facilities

Commissioner Schumann states Bell County has several existing scrap tire facilities, including those that have been subject to TCEQ enforcement actions.

Executive Director's Response

The Executive Director does not consider the compliance history of other unrelated persons when evaluating the compliance history of an applicant. See 30 TAC § 60.3. The Executive Director examined Roadrunner's compliance history; the compliance history report for Roadrunner does not demonstrate any past, present, or pending enforcement actions or violations.⁷

C. Health Concerns

Commissioner Schumann states the permitted 500 tires stored outside at the Facility may

³ See Attachment G at page 2; See Attachment J

⁴ See Attachments C and E

⁵ See Attachment D

⁶ See Attachment F

⁷ See Attachment I

increase the incidence of Zika Virus, which conflicts with Bell County Public Health District initiatives.

Executive Director's Response

TCEQ rules governing the management of scrap tire facilities require that used or scrap tire pieces awaiting “processing . . . shall be monitored for vector control and appropriate vector control measures shall be applied when needed, but in no event less than once every two weeks.” 30 TAC § 328.63(d)(3). The TCEQ scrap tire facility registration application form asks applicants to describe the method for controlling vectors, such as mosquitos and rodents. In its updated application, Roadrunner stated it would “[T]reat [scrap and used tires] with insecticide and repellants a minimum of [t]wice a month or as needed to control vectors.”⁸ Accordingly, Roadrunner’s stated vector control measures are sufficient to meet applicable TCEQ rules.

TCEQ’s scrap tire rules do not “preempt local ordinances regarding the management of used or scrap tires that are as or more stringent than the regulations in [Chapter 328, Subchapter F.]” 30 TAC § 328.52(a). Those regulated by the rules in Subchapter F must “comply with all applicable local ordinances that are not inconsistent with the regulations” in Subchapter F. *Id.* Where local ordinances “require controls and records more stringent than the requirements of [Subchapter F], scrap tire facility operators shall use those criteria to satisfy commission requirements under this section.” 30 TAC § 328.63(d)(2). Prior to approval, the Executive Director is required to “consider any timely written notification by a local government with jurisdiction . . . that the proposed facility does not comply with local requirements” *Id.* Commissioner Schumann did not identify any Bell County ordinance(s) requiring more stringent vector control measures than the requirements in TCEQ’s rules.

D. Additional Concerns

1. Commissioner Schumann states that Bell County lacks the resources to monitor local scrap tire facilities and questions whether TCEQ will adequately monitor the number of used or scrap tires at the Facility.

Executive Director's Response

TCEQ jurisdiction is established by the Legislature and is limited to the issues set forth in statute and rules. TCEQ has not been given authority to assess a county’s resources to regulate scrap tire facilities when determining whether to approve or deny a registration application for a scrap tire facility in that county. *See* 30 TAC § 328.54-55; *see also* 30 TAC § 328.63

Owners or operators of scrap tire facilities that violate applicable TCEQ rules are subject to any “action authorized by law to secure compliance, including the assessment of administrative penalties or civil penalties” 30 TAC § 328.54(a). The Executive Director may “annul, suspend, or revoke a registration . . . for failure to comply with any rule or order issued by the commission,” including the illegal storage of used or scrap tires above the quantities allowed in Registration No. 170067.⁹ 30 TAC § 328.55(6).

Individuals are encouraged to report their concerns regarding suspected noncompliance with terms of any TCEQ authorization or environmental regulation by calling TCEQ’s 24-hour toll-free Environmental Complaints Hotline at 1-888-777-3186 or by sending an e-mail to complaint@tceq.texas.gov. TCEQ investigates all complaints. If a person or facility is found to be

⁸ See Attachment H at page 7

⁹ See Attachment B

out of compliance with the terms and conditions of an issued authorization, rule, or law, the person or facility may be subject to enforcement action.

2. Commissioner Schumann suggests that TCEQ require a bond or other financial assurances for cleanup purposes.

Executive Director's Response

Financial assurance is not required for scrap tire facilities, but is required for scrap tire storage sites. *See* 30 TAC § 328.53(19)-(20); *see* 30 TAC § 328.60(b)(1), (b)(10)(D); *see generally* 30 TAC § 328.71; *see also* 30 TAC § 328.63; *see also* 30 TAC § 37.3001. Because Registration No. 170067 is a scrap tire facility rather than a scrap tire storage site, Roadrunner is not required to provide financial assurance for the Facility.

III. CONCLUSION

The Executive Director has re-evaluated the Application and reviewed the issued registration in light of the issues raised by Commissioner Schumann. The Executive Director concludes this registration is deficient because Roadrunner's scrap tire facility registration application failed to meet a necessary notice requirement pursuant to 30 TAC § 328.63(d)(1). The Executive Director respectfully recommends that the Commission grant Commissioner Schumann's MTO and overturn the Executive Director's decision on the registration, so Roadrunner may resubmit a complete registration application, including the required notice.

Respectfully submitted,

Texas Commission on Environmental Quality

Toby Baker
Executive Director

Erin. E. Chancellor, Director
Environmental Law Division

Guy Henry, Acting Deputy Director
Environmental Law Division



Clark Reeder, Staff Attorney
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IV. Certificate of Service

I certify that on November 30, 2021 the Executive Director's Response to Motion to Overturn the decision to approve the application by Roadrunner Express, LLC for Registration No. 170067 was filed with the Texas Commission on Environmental Quality Office of the Chief Clerk and served to the persons on the attached mailing list by the methods indicated.



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Mailing List
Roadrunner Express LLC
TCEQ Docket No. 2021-1482-MSW

Diana Lozoya, Owner
Omar Lozoya, Owner
Roadrunner Express, LLC
14650 Dove Rd.
Moody, Texas 76557
254/405-5362 or 254/405-1499
Dianakaren.lozoya@yahoo.com
Roadrunnerexpress123@yahoo.com

Bill Schumann
Bell County Commissioner
P.O. Box 768
Belton, Texas 76513
254/760-7922 FAX 254/933-5179
bill.schumann@bellcounty.texas.gov

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TCEQ Waste Permits Division MC 124
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Kyle.lucas@tceq.texas.gov

Attachment A

Initial Application for Scrap Tire Facility Registration No. 170067



Texas Commission on Environmental Quality

Application for Scrap Tire Registration— Scrap Tire Facility

Additional information, documents, and drawings should be securely attached and labeled with the company/facility name. Submit the **original and two copies** of the completed registration application and a completed TCEQ Core Data Form (TCEQ-10400) to: Business and Program Services Section, Scrap Tire Management Program, MC 126, TCEQ, P.O. Box 13087, Austin, TX 78711-3087. For additional information about scrap tire management requirements, please contact us by telephone at (512) 239-2335, or by e-mail at tires@tceq.texas.gov.

1. Facility Name (same as Regulated Entity Name on Core Data Form)

Roadrunner Express, LLC

2. Type of Scrap Tire Facility – select all that apply

- ☒ Processor – Activities include cutting, grinding, shredding, baling, crushing, splitting, and recapping or retreading.
- ☒ Recycler – Activities include separation and preparation of used or scrap tires for re-use.
- ☐ Energy Recovery – Activities include use as tired derived fuel.
- ☐ Other (identify):

3. Facility Location Street Address

Street Address 14650 Dove Rd.
City, State, Zip Code Moody, TX 76557
County Bell

4. Facility Mailing Address (if different from above)

Street Address
City, State, Zip Code

5. Contact Person

Name Diana Lopez
Title Owner
Phone Number (254) 405-5240
Email Address roadrunnerexpress123@yahoo.com

RECEIVED

AUG 11 2021

WASTE PERMIT'S DIVISION
TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY
Page 1 of 8

6. Consultant Information (if applicable)

Identify the consultant or engineer to be contacted about the facility.

Name *Omar Lozoya*

Company *Roadrunner Express LLC*

Phone Number *(254) 405-1499*

Email Address *roadrunnerexpress123@yahoo.com*

7. Property Owner Information

Identify the property owner where the facility will be located. Applicants must submit a Property Owner Affidavit (TCEQ-10299). A template is provided in this document.

Name *Omar & Diana Lozoya*

Street Address *14650 Dove Rd.*

City, State, Zip Code *Moody, TX 76557*

Phone Number *(254) 405-5362*

Email Address *dianakaren.lozoya@yahoo.com*

8. Investigation or Enforcement Action

Is this registration application in response to a TCEQ investigation or enforcement action?

☐ Yes

☒ No

9. Amendment to Existing Registration

Is this an amendment to an existing scrap tire facility registration? ☐ Yes ☒ No

If yes, please provide the information below.

Registration Number:

Intent of amendment:

Number of Tires and Storage Method

Processors can store up to 500 whole used or scrap tires on the ground **or** 2,000 whole used or scrap tires in enclosed lockable containers. A processor cannot store more than 2,000 used or scrap tires or 20 tons of tire pieces in total. Complete questions 10 and 11 about storage methods.

Recyclers and **energy recovery facilities** can have more than 500 whole used or scrap tires on the ground or 2,000 whole used or scrap tires in enclosed lockable containers under the 30-day supply rule (30 TAC §328.63). The 30-day supply is the amount equal to the highest documented monthly number of used or scrap tires consumed in the most recent six-month period. A facility in operation for less than six months must submit an estimate of a 30-day supply.

A storage site registration application is required for facilities that do not qualify for a 30-day supply and intend to store more than 500 scrap tires or the equivalent in tire pieces on the ground or more than 2,000 scrap tires or the equivalent in tire pieces in an enclosed lockable container. Refer to the Scrap Tire Storage Site website for requirements. <https://www.tceq.texas.gov/tires/tires-storage>

- ☒ Yes, a Storage Site Registration is required, and the application will be submitted separately.
☐ No, a Storage Site Registration is not required.

10. On the Ground Storage (outdoors) – No more than 500 used or scrap tires or 5 tons of tire pieces for processors.

How many used or scrap tires will be stored outdoors?

No more than 500 tires

How many tons of tire pieces will be stored outdoors? One passenger tire equals 20 lbs.

No more than 58 tons

11. Enclosed Storage (trailer(s), warehouse, etc.) – No more than 2,000 used or scrap tires or 20 tons of tire pieces for processors.

How many used or scrap tires will be stored in enclosed storage?

No more than 2,000

How many tons of tire pieces will be stored in enclosed storage? One passenger tire equals 20 lbs.

12. Vector Control Measures

Describe the method for controlling vectors, such as mosquitos and rodents. Monitoring for vectors and appropriate vector control measures must be applied when needed, but no less than once every two weeks.

Removing tire sidewalls & covering tires.

13. End Use of Used or Scrap Tires or Tire Pieces (check all that apply)

Identify the end use of the used or scrap tires or tire pieces. Provide the name and registration number if applicable. Not all tires must be delivered to a single location. Different types of facilities can be used. Include additional pages as an attachment as needed.

☐ Energy Recovery Facility

Name:

Registration #:

☒ Storage Site

Name: *Roadrunner Express, LLC*

Registration #:

☒ Landfill

Name: *Temple City Landfill*

Permit #:

☐ Land Reclamation Project Using Tires (LRPUT)

Name:

Registration #:

☐ Other (identify):

14. Location Maps

Provide a map showing the location of facility in relation to a road intersection. Online mapping tools, such as Google Maps or Mapquest, are acceptable.

Map is included as attachment # ____ of this application.

15. Emergency Response

Provide documentation of arrangements with public or private emergency response personnel if facility does not intend to provide its own firefighting personnel or system. Specifically, the application must include a response letter from emergency response personnel stating they will provide fire protection in the event of an emergency. Examples of emergency response personnel include local city or county fire departments, and volunteer fire departments.

Name of public or private emergency response personnel:

Letter from emergency response personnel is included as attachment # ____ of this application.

16. Notification Requirements

Applicants are required to notify local authorities of the scrap tire facility registration application to comply with the notification requirements of 30 Texas Administrative Code Chapter 328, Sections 328.63(d)(1) and 328.63(d)(2). A template of the notice is provided on the next page of this application. Complete the template with the required information and send it, along with a copy of this application, by certified mail with a return receipt request. Submit return receipts to the TCEQ Scrap Tire Program as part of the registration application. Provide the name, mailing address, and date notice was mailed for the required local authorities below.

Return receipts are provided as attachment #____ of this application.

City facility is located in

☒ Check if facility is **not** located within city limits.

Name of City Mayor

Mailing Address

Date notice was received

County facility is located in

Name of County Judge

Mailing Address

Date notice was received

Name of Local Fire Authority

Name of Fire Marshal

Mailing Address

Date notice was received

Regional Council of Government

You can find the correct regional council of government by visiting txregionalcouncil.org and searching by county.

Name of Regional Council of Government


Mailing Address

Date notice was received

Signature Section

I, Diana Lozoya, Owner,
(print or type name of authorized signatory) (title of authorized signatory)

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

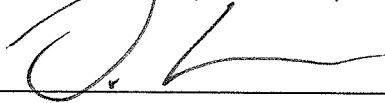
Signature:  Date: 8/6/21

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

I, Diana Lozoya, hereby designate Omar Lozoya

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

Omar Lozoya
(print or type name of operator or principal executive officer)

Signature:  Date: 8/6/21



Texas Commission on Environmental Quality

Property Owner Affidavit

I, Diana Lozoya, the owner of record of the property herein described:
Name of Property Owner

14650 Dove Rd. Moody, TX 76557
Physical Address

have all rights and covenants to lease, rent, or assign to Diana Lozoya
Name of Applicant

I acknowledge that Diana Lozoya has, or intends to file for, a
Name of Applicant

registration to operate a solid waste (whole used or scrap tires) recycling, processing, and/or storage facility upon such property.

I acknowledge that the State of Texas may hold the undersigned and Diana Lozoya
Name of Applicant

either jointly or severally responsible for the operation, maintenance, closure and any required post-closure care of the site and facility.

I acknowledge my responsibility to file with the county deed records, upon closure of the site, an Affidavit to the Public advising that the land has been used for recycling, processing, and/or storage of waste tires.

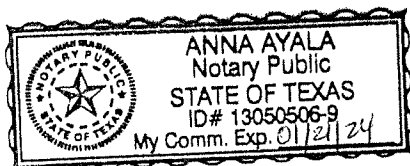
I acknowledge the requirement that the site operator/registrant shall have access to the property described herein for a period of five years or until said registration expires, whichever period is shorter, for the purpose of operation and maintenance of the site and for the conduct of business.

WITNESS MY HAND on this 6 day of August, 2021.

Property Owner Signature [Signature]

Subscribed and sworn to before me on this 6 day of August, 2021.

[Signature], for McLennan County, Texas.
Notary Public Signature



My Commission Expires: 01/21/24



Texas Commission on Environmental Quality

Checklist for Scrap Tire Facility Registration Application

Submit the checklist below as part of your application. Scrap Tire Facility Registration Applications will not be reviewed without documentation of notification to local authorities.

Required Documents

- ☐ Completed TCEQ-10297 Scrap Tire Facility Registration Application
- ☐ Completed TCEQ-10299 Property Owner Affidavit Form.
- ☐ Completed TCEQ-10400 Core Data Form https://www.tceq.texas.gov/search_forms.html.
- ☐ Location Maps (Attachment #____)
- ☐ Response letter from emergency response personnel (Attachment #____)
- ☐ Return Receipts as proof of notification provided to (Attachment #____)
 - ☐ City Mayor
 - ☐ County Judge
 - ☐ Regional Council of Government
 - ☐ Local Fire Authority

If applying for a 30-day supply, documented monthly consumption of tires consumed for energy recovery or legitimately recycled in the most recent six-month period. A facility in operation for less than six months must submit an estimate of a 30-day supply. (Attachment #____)



Texas Commission on Environmental Quality

Application for Scrap Tire Registration— Scrap Tire Facility

Additional information, documents, and drawings should be securely attached and labeled with the company/facility name. Submit the **original and two copies** of the completed registration application and a completed TCEQ Core Data Form (TCEQ-10400) to: Business and Program Services Section, Scrap Tire Management Program, MC 126, TCEQ, P.O. Box 13087, Austin, TX 78711-3087. For additional information about scrap tire management requirements, please contact us by telephone at (512) 239-2335, or by e-mail at tires@tceq.texas.gov.

1. Facility Name (same as Regulated Entity Name on Core Data Form)

Roadrunner Express, LLC

2. Type of Scrap Tire Facility – select all that apply

- ☒ Processor – Activities include cutting, grinding, shredding, baling, crushing, splitting, and recapping or retreading.
- ☒ Recycler – Activities include separation and preparation of used or scrap tires for re-use.
- ☐ Energy Recovery – Activities include use as tired derived fuel.
- ☐ Other (identify):

3. Facility Location Street Address

Street Address 14650 Dove Rd.
City, State, Zip Code Moody, TX 76557
County Bell

4. Facility Mailing Address (if different from above)

Street Address
City, State, Zip Code

5. Contact Person

Name Diana Lozoya
Title Owner
Phone Number (254) 405-5240
Email Address roadrunnerexpress123@yahoo.com

6. Consultant Information (if applicable)

Identify the consultant or engineer to be contacted about the facility.

Name Omar Lozoya

Company Roadrunner Express LLC

Phone Number (254) 405-1499

Email Address roadrunnerexpress123@yahoo.com

7. Property Owner Information

Identify the property owner where the facility will be located. Applicants must submit a Property Owner Affidavit (TCEQ-10299). A template is provided in this document.

Name Omar & Diana Lozoya

Street Address 14650 Dove Rd.

City, State, Zip Code Moody, TX 76557

Phone Number (254) 405-5362

Email Address diana.karen.lozoya@yahoo.com

8. Investigation or Enforcement Action

Is this registration application in response to a TCEQ investigation or enforcement action?

☐ Yes
☒ No

9. Amendment to Existing Registration

Is this an amendment to an existing scrap tire facility registration? ☐ Yes ☒ No

If yes, please provide the information below.

Registration Number:

Intent of amendment:

Number of Tires and Storage Method

Processors can store up to 500 whole used or scrap tires on the ground or 2,000 whole used or scrap tires in enclosed lockable containers. A processor cannot store more than 2,000 used or scrap tires or 20 tons of tire pieces in total. Complete questions 10 and 11 about storage methods.

Recyclers and **energy recovery facilities** can have more than 500 whole used or scrap tires on the ground or 2,000 whole used or scrap tires in enclosed lockable containers under the 30-day supply rule (30 TAC §328.63). The 30-day supply is the amount equal to the highest documented monthly number of used or scrap tires consumed in the most recent six-month period. A facility in operation for less than six months must submit an estimate of a 30-day supply.

A storage site registration application is required for facilities that do not qualify for a 30-day supply and intend to store more than 500 scrap tires or the equivalent in tire pieces on the ground or more than 2,000 scrap tires or the equivalent in tire pieces in an enclosed lockable container. Refer to the Scrap Tire Storage Site website for requirements. <https://www.tceq.texas.gov/tires/tires-storage>

- ☒ Yes, a Storage Site Registration is required, and the application will be submitted separately.
☐ No, a Storage Site Registration is not required.

10. On the Ground Storage (outdoors) – No more than 500 used or scrap tires or 5 tons of tire pieces for processors.

How many used or scrap tires will be stored outdoors?

No more than 500 tires

How many tons of tire pieces will be stored outdoors? One passenger tire equals 20 lbs.

No more than 5 tons

11. Enclosed Storage (trailer(s), warehouse, etc.) – No more than 2,000 used or scrap tires or 20 tons of tire pieces for processors.

How many used or scrap tires will be stored in enclosed storage?

No more than 2,000

How many tons of tire pieces will be stored in enclosed storage? One passenger tire equals 20 lbs.

12. Vector Control Measures

Describe the method for controlling vectors, such as mosquitos and rodents. Monitoring for vectors and appropriate vector control measures must be applied when needed, but no less than once every two weeks.

Removing tire sidewalls & covering tires.

13. End Use of Used or Scrap Tires or Tire Pieces (check all that apply)

Identify the end use of the used or scrap tires or tire pieces. Provide the name and registration number if applicable. Not all tires must be delivered to a single location. Different types of facilities can be used. Include additional pages as an attachment as needed.

☐ Energy Recovery Facility

Name:

Registration #:

☒ Storage Site

Name: *Roadrunner Express, LLC*

Registration #:

☒ Landfill

Name: *Temple City Landfill*

Permit #:

☐ Land Reclamation Project Using Tires (LRPUT)

Name:

Registration #:

☐ Other (identify):

14. Location Maps

Provide a map showing the location of facility in relation to a road intersection. Online mapping tools, such as Google Maps or Mapquest, are acceptable.

Map is included as attachment # _____ of this application.

15. Emergency Response

Provide documentation of arrangements with public or private emergency response personnel if facility does not intend to provide its own firefighting personnel or system. Specifically, the application must include a response letter from emergency response personnel stating they will provide fire protection in the event of an emergency. Examples of emergency response personnel include local city or county fire departments, and volunteer fire departments.

Name of public or private emergency response personnel:

Letter from emergency response personnel is included as attachment # _____ of this application.

16. Notification Requirements

Applicants are required to notify local authorities of the scrap tire facility registration application to comply with the notification requirements of 30 Texas Administrative Code Chapter 328, Sections 328.63(d)(1) and 328.63(d)(2). A template of the notice is provided on the next page of this application. Complete the template with the required information and send it, along with a copy of this application, by certified mail with a return receipt request. Submit return receipts to the TCEQ Scrap Tire Program as part of the registration application. Provide the name, mailing address, and date notice was mailed for the required local authorities below. Return receipts are provided as attachment #___ of this application.

City facility is located in

☒ Check if facility is **not** located within city limits.

Name of City Mayor

Mailing Address

Date notice was received

County facility is located in

Name of County Judge

Mailing Address

Date notice was received

Name of Local Fire Authority

Name of Fire Marshal

Mailing Address

Date notice was received

Regional Council of Government

You can find the correct regional council of government by visiting txregionalcouncil.org and searching by county.

Name of Regional Council of Government

Mailing Address

Date notice was received

Signature Section

I, Diana Lozoya, Owner
(print or type name of authorized signatory) (title of authorized signatory)

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

Signature: [Signature] Date: 8/6/21

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

I, Diana Lozoya, hereby designate Omar Lozoya

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

Omar Lozoya
(print or type name of operator or principal executive officer)

Signature: [Signature] Date: 8/6/21



Texas Commission on Environmental Quality

Property Owner Affidavit

I, Diana Lozoya, the owner of record of the property herein described:
Name of Property Owner

14650 Dove Rd. Moody, TX 76557
Physical Address

have all rights and covenants to lease, rent, or assign to Diana Lozoya
Name of Applicant

I acknowledge that Diana Lozoya has, or intends to file for, a
Name of Applicant
registration to operate a solid waste (whole used or scrap tires) recycling, processing, and/or storage facility upon such property.

I acknowledge that the State of Texas may hold the undersigned and Diana Lozoya
Name of Applicant
either jointly or severally responsible for the operation, maintenance, closure and any required post-closure care of the site and facility.

I acknowledge my responsibility to file with the county deed records, upon closure of the site, an Affidavit to the Public advising that the land has been used for recycling, processing, and/or storage of waste tires.

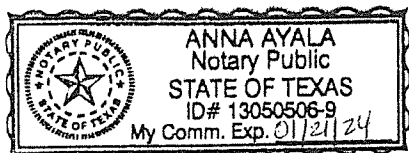
I acknowledge the requirement that the site operator/registrant shall have access to the property described herein for a period of five years or until said registration expires, whichever period is shorter, for the purpose of operation and maintenance of the site and for the conduct of business.

WITNESS MY HAND on this 6 day of August, 2021.

Property Owner Signature [Signature]

Subscribed and sworn to before me on this 6 day of August, 2021.

[Signature], for McLennan County, Texas.
Notary Public Signature



My Commission Expires: 01/21/24

Attachment B

Scrap Tire Facility - Transmittal of Registration

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 14, 2021

Ms. Diana Lozoya
Owner
Roadrunner Express, LLC
14650 Dove Rd.
Moody, TX 76557

Re: Roadrunner Express, LLC - Bell County
Tires - Registration No. 170067
Scrap Tire Facility - Transmittal of Registration
Tracking No. 26318227, 26676994; RN111351060/CN605942408

Dear Ms. Lozoya:

The Business and Program Services (BPS) Section has approved the above-referenced registration for a scrap tire facility located at 14650 Dove Rd. Moody, TX 76557. The physical address provided on the Property Owner Affidavit form (TCEQ-10299) is 14650 Dove Rd. Moody, TX 76557. The scrap tire facility registration application dated August 6, 2021, and the revisions dated August 8, 2021, August 20, 2021, August 27, 2021, September 03, 2021, and September 13, 2021 were received on August 11, 2021 and September 3, 2021, September 11, 2021, and September 15, 2021. The application was submitted to comply with the applicable requirements under Title 30, Texas Administrative Code (TAC) Chapter 328, Subchapter F.

Your scrap tire facility registration identification number is 170067. Please use this identification number in all your correspondence and documentation related to this scrap tire facility registration. The registration allows you to process used and/or scrap tires, or tire pieces at the above-referenced location as described in your application. This registration allows you to store a maximum of 500 used or scrap tires (or the equivalent in tire pieces) on the ground or 2,000 used or scrap tires (or the equivalent in tire pieces) in totally enclosed lockable containers at the facility.

This registration will remain valid as long as you are in compliance with the TCEQ rules including 30 TAC Chapter 328, Subchapter F. If there is a change in the information provided in your application, including change in ownership, change in operations, or a change in scrap tire management methods, please contact the TCEQ's Scrap Tire Management Program for guidance on amending your registration or submitting a new registration application.

Please be aware that the manner in which used, or scrap tires are processed/managed should not create a hazard to the health and safety of the public or the environment. A copy of the rules for the management of used or scrap tires can be obtained on our public web site located at www.tceq.texas.gov/tires. By obtaining this registration you have agreed to comply with the rules governing scrap tire management. Failure to comply with the requirements of 30 TAC Chapter 328, Subchapter F, could result in revocation of your registration.

Ms. Lozoya
Page 2
October 14, 2021

If you have questions regarding this registration or requirements related to scrap/used tire management, please contact Ms. Melissa Harrison at melissa.harrison@tceq.texas.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'Santos Olivarez', with a stylized flourish at the end.

Santos Olivarez, Team Lead
Business and Program Services Section
Waste Permits Division

SO/MRH/nck

Attachment C

Scrap Tire Facility Registration - Notification to Moody Volunteer Fire
Department

Scrap Tire Facility Registration - Notification to Local Authorities

Notification Date (mailed or hand-delivered date):

8-23-2021

Notification to:

Moody Volunteer Fire Department
Roadrunner Express, LLC

Customer Legal Name

has applied to the Executive Director of the Texas Commission on Environmental Quality (TCEQ) for a Scrap Tire Facility Registration for a proposed scrap tire facility to be located at:

14650 Dove Rd. Moody, TX 76557

Physical address of the facility

This notification is provided per the requirements of 30 TAC Chapter 328, Sections 328.63(d)(1) and 328.63(d)(2). Approval by the TCEQ Executive Director is required before the start of the proposed scrap tire facility operations at the above-referenced location.

Prior to authorizing a scrap tire facility, the TCEQ Executive Director must consider any timely written notification by a local government with jurisdiction over a proposed facility that the proposed facility does not comply with local requirements related to managing scrap tires and protecting public health and the environment. Such notice must include adequate documentation of noncompliance at the proposed facility. The Executive Director determines whether any documentation of noncompliance submitted is adequate.

Comments on the application, if any, must be submitted in writing to the TCEQ's Waste Permits Division within 45 days of the date noted above.

The Executive Director shall, after review of the application for registration, determine if the application will be approved or denied. The Executive Director's final action on the application will be available to view at www.tceq.texas.gov/tires/pending-applications. The applicant or a person affected may file a motion to overturn the Executive Director's final action on this registration, which is a request that the commission review the Executive Director's action on an application. A motion to overturn must be filed no later than 23 days after the date of the final action. Information on how to file a motion to overturn is available at the above web page.

For more information about this application and/or to submit comments, please contact: Waste Permits Division, MC 126, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, TX 78711-3087. The TCEQ staff can also be contacted via email to tires@tceq.texas.gov or by phone at (512) 239-2335.

Submitted by:

Omar Lozoya

Name of Applicant or Authorized Representative

14650 Dove Rd. Moody, TX 76557

Mailing Address

(254) 405-1499

Phone Number

Keith Fisher

Director of Public Works



606 Avenue E
Moody, Texas 76557

keithfisher@vwm.com

Office 254-853-2314
Cell 254-379-6869
Fax 254-853-2164

Attachment D

Letter from Moffat Volunteer Fire Department



Moffat Fire Department

5660 Lakeaire Blvd.

Temple, Texas 76502

Dear Mr. Lozoya,

I have received your Notification to Local Authority for the business of Roadrunner Express at the address of 14650 Dove Road, Moody, Texas. You are in Moffat Volunteer Fire Departments district and our department will be dispatched for any emergencies that you may have Including Fire or Emergency Medical Services. We understand that you will be a scrap tire facility. If you have any questions please feel free to contact me at 254-493-9009 or by email at Moffatfd137@gmail.com.

Scott Benson

Fire Chief of Moffat Fire Department.

Melissa Harrison

From: Scott Benson <moffatfd137@gmail.com>
Sent: Monday, September 13, 2021 10:14 AM
To: Melissa Harrison
Subject: Re: TCEQ Scrap Tire Application - Signature Confirmation Request

Mrs. Harrison,

My name is Scott Benson and I am the Fire Chief for Moffat Fire Department, I did send and signed the letter at the business request.

This is my personal email address for the Fire Department.

I hope this is what you needed, if you need anything please let me know.

On Mon, Sep 13, 2021 at 10:01 AM Melissa Harrison <Melissa.Harrison@tceq.texas.gov> wrote:

Good morning,

I am with the TCEQ Scrap Tire Program. We received the attached letter as part of a scrap tire facility application. Can you please confirm this email address is associated with the Moffat Volunteer Fire Department and that you signed/sent the document?

Let us know if you have any questions or concerns.

Thank you!

Melissa Harrison

Work Leader

TCEQ Scrap Tire Program

Cell: 512-627-3933

Office: 512-239-6065

[Visit the Scrap Tire Website!](#)



--

Scott Benson

Fire Chief Moffat Fire Department

5660 Lakeaire Blvd.

Temple, Texas 76502

254-493-9009

Attachment E

Scrap Tire Facility Registration - Notification
to Moffat Volunteer Fire Department

Scrap Tire Facility Registration - Notification to Local Authorities

Notification Date (mailed or ^{emailed} hand-delivered date): 9/3/21

Notification to: Moffat Volunteer Fire Department
Roadrunner Express LLC
Customer Legal Name

has applied to the Executive Director of the Texas Commission on Environmental Quality (TCEQ) for a Scrap Tire Facility Registration for a proposed scrap tire facility to be located at:

14650 Dove Rd. Moody, TX 76557
Physical address of the facility

This notification is provided per the requirements of 30 TAC Chapter 328, Sections 328.63(d)(1) and 328.63(d)(2). Approval by the TCEQ Executive Director is required before the start of the proposed scrap tire facility operations at the above-referenced location.

Prior to authorizing a scrap tire facility, the TCEQ Executive Director must consider any timely written notification by a local government with jurisdiction over a proposed facility that the proposed facility does not comply with local requirements related to managing scrap tires and protecting public health and the environment. Such notice must include adequate documentation of noncompliance at the proposed facility. The Executive Director determines whether any documentation of noncompliance submitted is adequate. Comments on the application, if any, must be submitted in writing to the TCEQ's Waste Permits Division within 45 days of the date noted above.

The Executive Director shall, after review of the application for registration, determine if the application will be approved or denied. The Executive Director's final action on the application will be available to view at www.tceq.texas.gov/tires/pending-applications. The applicant or a person affected may file a motion to overturn the Executive Director's final action on this registration, which is a request that the commission review the Executive Director's action on an application. A motion to overturn must be filed no later than 23 days after the date of the final action. Information on how to file a motion to overturn is available at the above web page.

For more information about this application and/or to submit comments, please contact: Waste Permits Division, MC 126, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, TX 78711-3087. The TCEQ staff can also be contacted via email to tires@tceq.texas.gov or by phone at (512) 239-2335.

Submitted by: Omar Lozoya
Name of Applicant or Authorized Representative
14650 Dove Rd. Moody, TX 76557
Mailing Address
(254) 405-1499
Phone Number

Attachment F

Return Receipt - Central Texas Council of Governments

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Central Texas Council of
Governments
P.O. Box 729
Belton, TX 76513



9590 9402 5793 0034 1904 76

2. Article Number (Transfer from service label)

7020 3160 0001 8813 7524

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☒ Agent☐ Addressee

B. Received by (Printed Name)

F. CARTER

C. Date of Delivery

08/3/24

D. Is delivery address different from item 1?

☐ Yes

If YES, enter delivery address below:

☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery

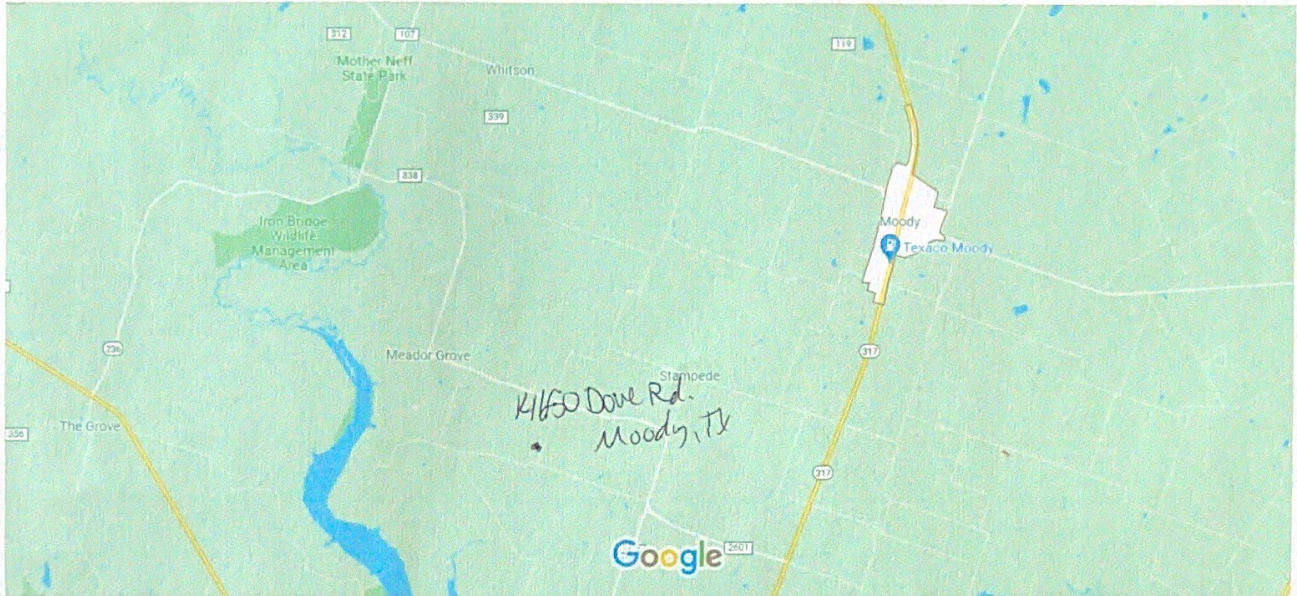
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

ed Mail

ed Mail Restricted Delivery
(\$500)

Attachment G
NOD Updated Responses

Moody



Map data ©2021 1 mi

7517 7517 8813 0001 0000 097C 0202

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Belton, TX 76513

Certified Mail Fee **\$3.60**
\$
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$ **\$2.85**
☐ Return Receipt (electronic) \$ **\$0.00**
☐ Certified Mail Restricted Delivery \$ **\$0.00**
☐ Adult Signature Required \$ **\$0.00**
☐ Adult Signature Restricted Delivery \$ **\$0.00**

Postage **\$0.55**
\$

Total Postage and Fees
\$ **\$7.00**

0507
10

Postmark
Here

08/25/2021

Sent To **Henry Garza Bell Co. Justice Center**
Street and Apt. No., or PO Box No.
1201 Huey Rd. Ste. 2100
City, State, ZIP+4®
Belton, TX 76513

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

7524 7524 8813 0001 0000 097C 0202

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Belton, TX 76513

Certified Mail Fee **\$3.60**
\$
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$ **\$2.85**
☐ Return Receipt (electronic) \$ **\$0.00**
☐ Certified Mail Restricted Delivery \$ **\$0.00**
☐ Adult Signature Required \$ **\$0.00**
☐ Adult Signature Restricted Delivery \$ **\$0.00**

Postage **\$0.55**
\$

Total Postage and Fees
\$ **\$7.00**

0507
10

Postmark
Here

08/25/2021

Sent To **Central Texas Council of Governments**
Street and Apt. No., or PO Box No.
P.O. Box 729
City, State, ZIP+4®
Belton, TX 76513

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Central Texas Council of
Governments
P.O. Box 729
Belton, TX 76513



9590 9402 5793 0034 1904 76

2. Article Number (Transfer from service label)

7020 3160 0001 8813 7524

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☒ Agent☐ Addressee

B. Received by (Printed Name)

CARRIER

C. Date of Delivery

08/13/14

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Registered Mail
- ☐ Registered Mail Restricted Delivery (\$500)

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Henry Garza
Bell Co. Justice Center
1201 Huey Rd. Ste. 2100
Belton, TX 76513



9590 9402 5793 0034 1904 69

2. Article Number (Transfer from service label)

7020 3160 0001 8813 7517

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent☐ Addressee

B. Received by (Printed Name)

Lee Casey

C. Date of Delivery

8/27/21

D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

1201 Huey Dr
Belton, TX

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

Mail Restricted Delivery (0)

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

Attachment H

Additional NOD Updated Responses



TCEQ Use Only

TCEQ Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input type="checkbox"/> Other	
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued)
CN		RN

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)	
<input checked="" type="checkbox"/> New Customer		<input type="checkbox"/> Update to Customer Information	
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)		<input type="checkbox"/> Change in Regulated Entity Ownership	
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).			
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)		If new Customer, enter previous Customer below:	
Roadrunner Express, LLC		Roadrunner Express, LLC	
7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)
802129491	32056043774	472738046	
11. Type of Customer:		Partnership: <input type="checkbox"/> General <input checked="" type="checkbox"/> Limited	
<input type="checkbox"/> Corporation		<input type="checkbox"/> Individual	
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Other		<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other:	
12. Number of Employees		13. Independently Owned and Operated?	
<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following			
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner & Operator			
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> Voluntary Cleanup Applicant <input type="checkbox"/> Other:			
15. Mailing Address:			
14650 Dove Rd.			
City		State	ZIP
Moody		TX	76557
ZIP + 4			
16. Country Mailing Information (if outside USA)		17. E-Mail Address (if applicable)	
		roadrunnerexpress123@yahoo.com	
18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)	
(254) 405 5240		() -	

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)	
<input checked="" type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information	
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).	
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)	
Roadrunner Express	

23. Street Address of the Regulated Entity: (No PO Boxes)	14650 Dove Rd						
	City	Moody	State	TX	ZIP	76557	ZIP + 4
24. County	Bell						

Enter Physical Location Description if no street address is provided.

25. Description to Physical Location:							
26. Nearest City				State		Nearest ZIP Code	
27. Latitude (N) In Decimal:				28. Longitude (W) In Decimal:			
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
29. Primary SIC Code (4 digits)		30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)	
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)							
34. Mailing Address:		14650 Dove Rd					
		City	Moody	State	TX	ZIP	76557
						ZIP + 4	
35. E-Mail Address:		roadrunnerexpress123@yahoo.com					
36. Telephone Number		37. Extension or Code		38. Fax Number (if applicable)			
254/405 5240		() -		() -			

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.


<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input type="checkbox"/> Waste Water	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:

SECTION IV: Preparer Information

40. Name:	Diana Lozoya		41. Title:	Owner
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address	
254/405 5362		() -	roadrunnerexpress123@yahoo.com	

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Roadrunner Express LLC		Job Title:	Owner
Name (In Print):	Diana Lozoya		Phone:	254/405 5240
Signature:			Date:	8/20/21

7517 7513 8813 0001 3160 0970 2020

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Belton, TX 76513

OFFICIAL USE

Certified Mail Fee	\$3.60
Extra Services & Fees (check box, add fee as appropriate)	\$2.85
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage	\$0.55
Total Postage and Fees	\$7.00

0507
10

Postmark
Here

08/25/2021

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

7524 7513 8813 0001 3160 0970 2020

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Belton, TX 76513

OFFICIAL USE

Certified Mail Fee	\$3.60
Extra Services & Fees (check box, add fee as appropriate)	\$2.85
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage	\$0.55
Total Postage and Fees	\$7.00

0507
10

Postmark
Here

08/25/2021

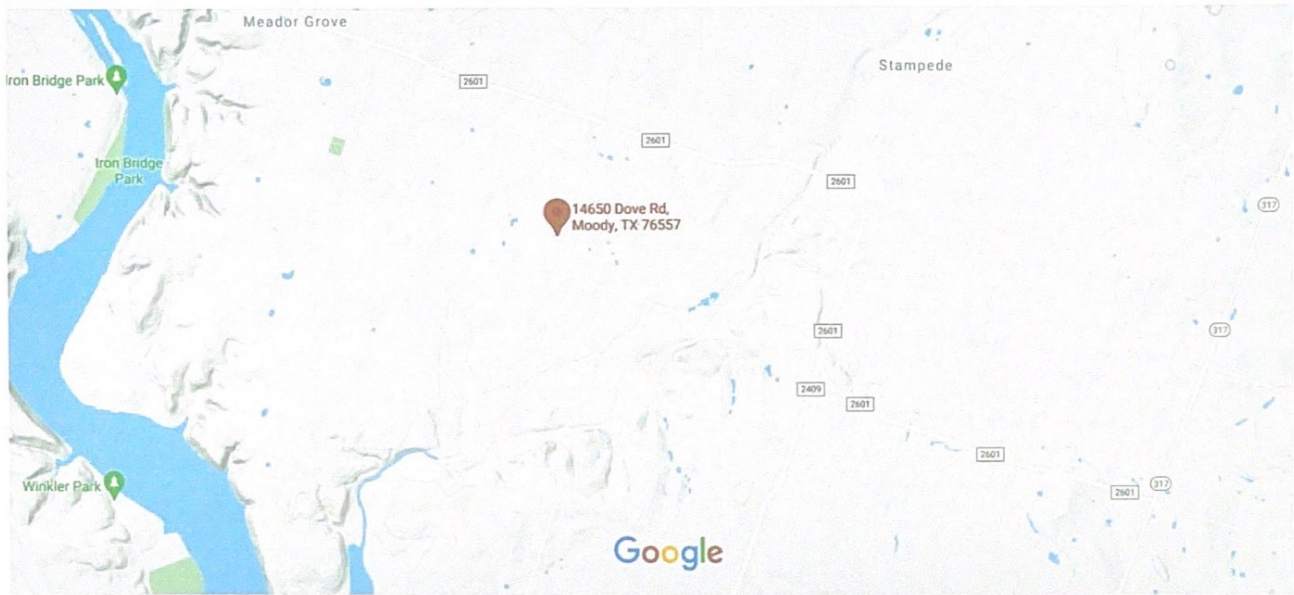
Sent To

Street and Apt. No., or PO Box No.

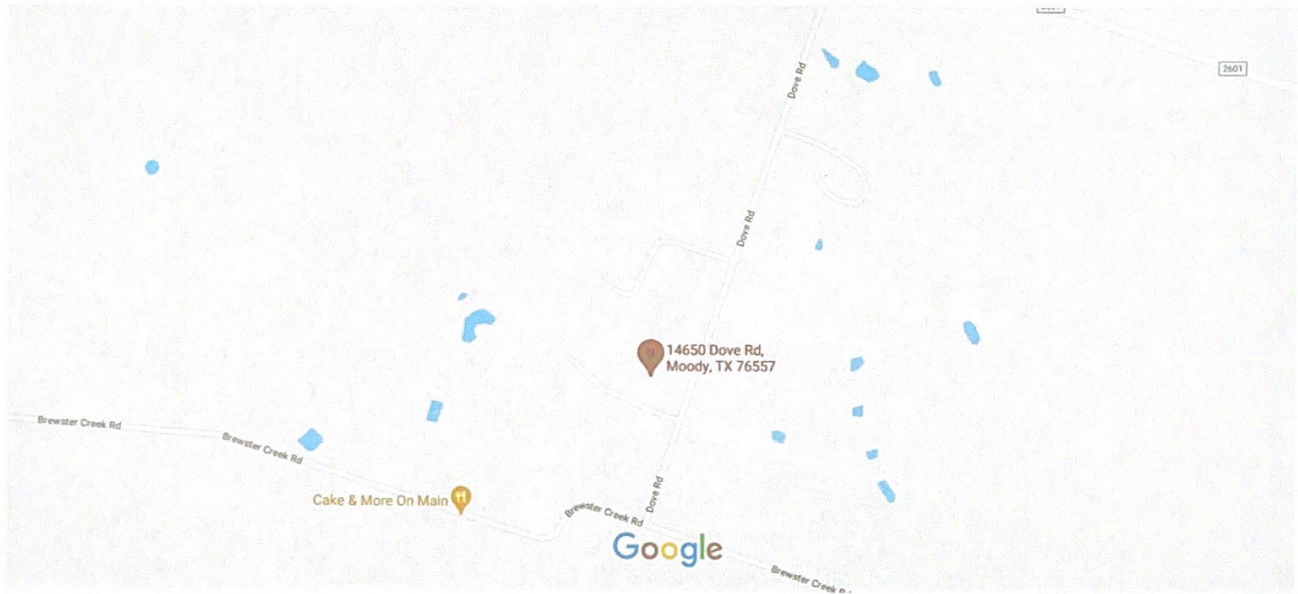
City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047

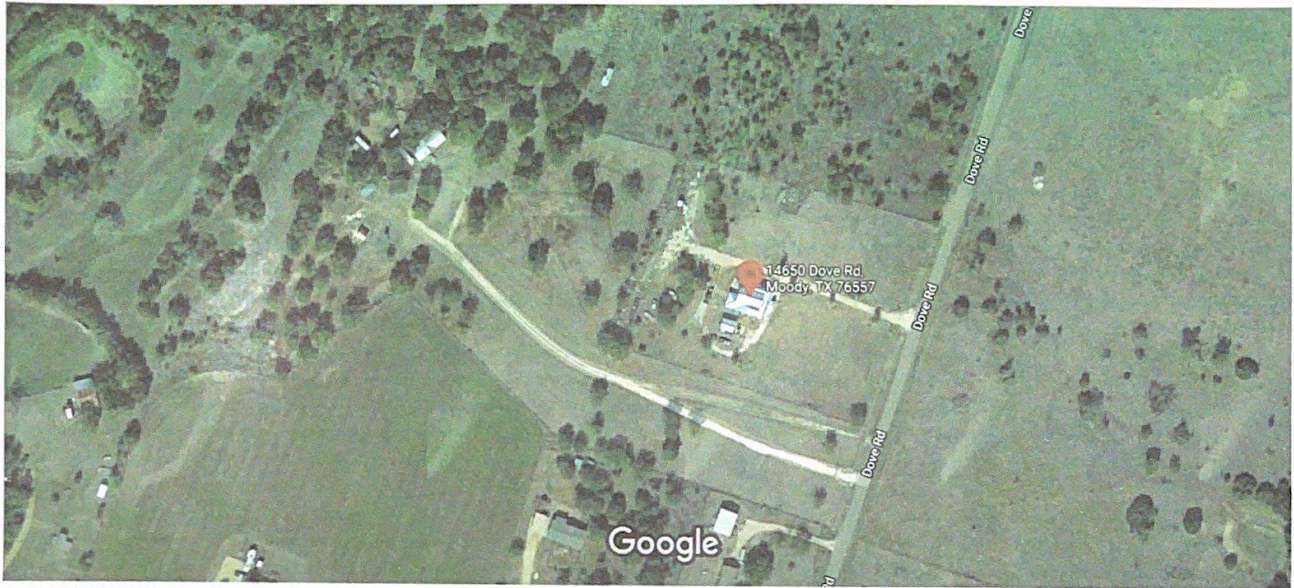
See Reverse for Instructions



Map data ©2021 2000 ft



Map data ©2021 500 ft



Imagery ©2021 Maxar Technologies, Map data ©2021 Google 100 ft

Number of Tires and Storage Method

Processors can store up to 500 whole used or scrap tires on the ground or 2,000 whole used or scrap tires in enclosed lockable containers. A processor cannot store more than 2,000 used or scrap tires or 20 tons of tire pieces in total. Complete questions 10 and 11 about storage methods.

Recyclers and energy recovery facilities can have more than 500 whole used or scrap tires on the ground or 2,000 whole used or scrap tires in enclosed lockable containers under the 30-day supply rule (30 TAC §328.63). The 30-day supply is the amount equal to the highest documented monthly number of used or scrap tires consumed in the most recent six-month period. A facility in operation for less than six months must submit an estimate of a 30-day supply.

A storage site registration application is required for facilities that do not qualify for a 30-day supply and intend to store more than 500 scrap tires or the equivalent in tire pieces on the ground or more than 2,000 scrap tires or the equivalent in tire pieces in an enclosed lockable container. Refer to the Scrap Tire Storage Site website for requirements. <https://www.tceq.texas.gov/tires/tires-storage>

- ☐ Yes, a Storage Site Registration is required, and the application will be submitted separately.
- ☒ No, a Storage Site Registration is not required.

10. On the Ground Storage (outdoors) – No more than 500 used or scrap tires or 5 tons of tire pieces for processors.

How many used or scrap tires will be stored outdoors?

No more than 500 used or scrap tires

How many tons of tire pieces will be stored outdoors? One passenger tire equals 20 lbs.

No more than 5 ton

11. Enclosed Storage (trailer(s), warehouse, etc.) – No more than 2,000 used or scrap tires or 20 tons of tire pieces for processors.

How many used or scrap tires will be stored in enclosed storage?

No more than ~~2000~~ 1500 MRH 9/16/2021

How many tons of tire pieces will be stored in enclosed storage? One passenger tire equals 20 lbs.

No more than ~~20 ton~~ 15 ton MRH 9/16/2021

12. Vector Control Measures

Describe the method for controlling vectors, such as mosquitos and rodents. Monitoring for vectors and appropriate vector control measures must be applied when needed, but no less than once every two weeks.

^{Mignun of}
~~At least~~ Twice a month or as needed
~~that~~ treat with insecticide and repellents to
control vectors.

Taxpayer Locations

✔ This taxpayer has 1 location. [New Search?](#)

Taxpayer

Taxpayer ID: 32056043774
Taxpayer Name: ROADRUNNER EXPRESS LLC
Mailing Address: 14650 DOVE RD
MOODY, TX 76557
Permit Status: **ACTIVE**

Locations

SORT: LOCATION NAME (A-Z) ▾

Location Name	↑ Status	Address	City, State, Zip	Location Number	Permit Begin Date	Permit End Date
ROADRUNNER EXPRESS	ACTIVE	14650 DOVE RD	MOODY, TX 76557	00001	04/15/2016	



TCEQ Use Only

TCEQ Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input type="checkbox"/> Other	
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued)
CN		RN

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)	
<input checked="" type="checkbox"/> New Customer		<input type="checkbox"/> Update to Customer Information	
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)		<input type="checkbox"/> Change in Regulated Entity Ownership	
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).			
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)		If new Customer, enter previous Customer below:	
Roadrunner Express, LLC		Roadrunner Express, LLC	
7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)
802129491	32056043774	472738046	
11. Type of Customer:		Partnership: <input type="checkbox"/> General <input checked="" type="checkbox"/> Limited	
<input type="checkbox"/> Corporation		<input type="checkbox"/> Individual	
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Other		<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other:	
12. Number of Employees		13. Independently Owned and Operated?	
<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following			
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner & Operator			
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> Voluntary Cleanup Applicant <input type="checkbox"/> Other:			
15. Mailing Address:			
14650 Dove Rd.			
City		State	ZIP
Moody		TX	76557
ZIP + 4			
16. Country Mailing Information (if outside USA)		17. E-Mail Address (if applicable)	
		roadrunnerexpress123@yahoo.com	
18. Telephone Number		19. Extension or Code	
1281405 5240			
20. Fax Number (if applicable)			
() -			

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)	
<input checked="" type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information	
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).	
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)	
Roadrunner Express	

23. Street Address of the Regulated Entity: (No PO Boxes)	14650 Dove Rd						
	City	Moody	State	TX	ZIP	76557	ZIP + 4
24. County	Bell						

Enter Physical Location Description if no street address is provided.

25. Description to Physical Location:							
26. Nearest City				State		Nearest ZIP Code	
27. Latitude (N) In Decimal:				28. Longitude (W) In Decimal:			
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
29. Primary SIC Code (4 digits)		30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)	
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)							
34. Mailing Address:		14650 Dove Rd					
		City	Moody	State	TX	ZIP	76557
				ZIP + 4			
35. E-Mail Address:		roadrunnerexpress123@yahoo.com					
36. Telephone Number		37. Extension or Code		38. Fax Number (if applicable)			
254/405 5240		() -		() -			

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.


<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input type="checkbox"/> Waste Water	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:

SECTION IV: Preparer Information

40. Name:	Diana Lozoya		41. Title:	Owner
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address	
254/405 5362		() -	roadrunnerexpress123@yahoo.com	

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Roadrunner Express LLC		Job Title:	Owner
Name (In Print):	Diana Lozoya		Phone:	254/405 5240
Signature:			Date:	8/20/21

Attachment I

Compliance History Report - Roadrunner Express



Compliance History Report

Compliance History Report for CN605942408, RN111351060, Rating Year 2021 which includes Compliance History (CH) components from September 1, 2016, through August 31, 2021.

Customer, Respondent, or Owner/Operator:	CN605942408, Roadrunner Express LLC	Classification:	NOT APPLICABLE	Rating:	N/A
Regulated Entity:	RN111351060, ROADRUNNER EXPRESS	Classification:	NOT APPLICABLE	Rating:	N/A
Complexity Points:	N/A	Repeat Violator:	N/A		
CH Group:	14 - Other				
Location:	14650 DOVE RD MOODY, TX 76557-3430, BELL COUNTY				
TCEQ Region:	REGION 09 - WACO				
ID Number(s):	TIRES REGISTRATION 170067				
Compliance History Period:	September 01, 2016 to August 31, 2021	Rating Year:	2021	Rating Date:	09/01/2021
Date Compliance History Report Prepared:	November 23, 2021				
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.				
Component Period Selected:	September 01, 2016 to August 31, 2021				
TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.					
Name:	TCEQ Staff Member		Phone:	(512) 239-1000	

Site and Owner/Operator History:

- 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/operator of the site during the compliance period? NO

Components (Multimedia) for the Site Are Listed in Sections A - J

A. Final Orders, court judgments, and consent decrees:
N/A

B. Criminal convictions:
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.):

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

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

Attachment J

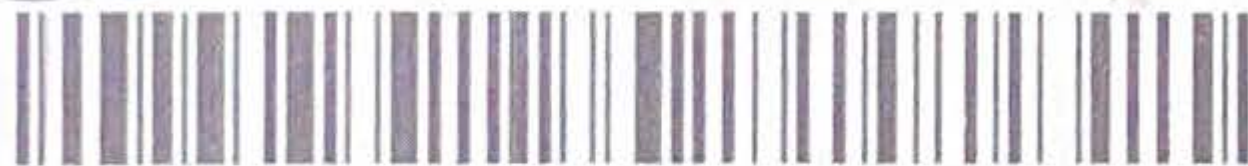
Return Receipt - Henry Garza, Bell County Justice Center

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Henry Garza
Bell Co. Justice Center
1201 Huey Rd. Ste. 2100
Belton, TX 76513



9590 9402 5793 0034 1904 69

2. Article Number (Transfer from service label)

7020 3160 0001 8813 7517

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

Lee Casey

☐ Agent

☐ Addressee

B. Received by (Printed Name)

Lee Casey

C. Date of Delivery

8/27/21

D. Is delivery address different from item 1?

☐ Yes

If YES, enter delivery address below:

☐ No

*1201 Huey Dr
Belton TX*

3. Service Type

☐ Adult Signature

☐ Adult Signature Restricted Delivery

☐ Certified Mail®

☐ Certified Mail Restricted Delivery

☐ Collect on Delivery

☐ Collect on Delivery Restricted Delivery

☐ Insured Mail

☐ Priority Mail Express®

☐ Registered Mail™

☐ Registered Mail Restricted Delivery

☐ Return Receipt for Merchandise

☐ Signature Confirmation™

☐ Signature Confirmation Restricted Delivery

Mail Restricted Delivery
(0)