Jon Niermann, Chairman Emily Lindley, Commissioner Bobby Janecka, Commissioner Erin E. Chancellor, Interim Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 21, 2022

TO: All interested persons.

RE: GCC Sun City Materials, LLC

TPDES Permit No. WQ0004636000

Decision of the Executive Director.

The executive director has made a decision that the above-referenced permit application meets the requirements of applicable law. **This decision does not authorize construction or operation of any proposed facilities.** This decision will be considered by the commissioners at a regularly scheduled public meeting before any action is taken on this application unless all requests for contested case hearing or reconsideration have been withdrawn before that meeting.

Enclosed with this letter are instructions to view the Executive Director's Response to Public Comment (RTC) on the Internet. Individuals who would prefer a mailed copy of the RTC or are having trouble accessing the RTC on the website, should contact the Office of the Chief Clerk, by phone at (512) 239-3300 or by email at chiefclk@tceq.texas.gov. A complete copy of the RTC (including the mailing list), complete application, draft permit and related documents, including public comments, are available for review at the TCEQ Central Office. Additionally, a copy of the complete application, the draft permit, and executive director's preliminary decision are available for viewing and copying at the Hudspeth County Courthouse, 109 Millican Street, Sierra Blanca, Texas.

If you disagree with the executive director's decision, and you believe you are an "affected person" as defined below, you may request a contested case hearing. In addition, anyone may request reconsideration of the executive director's decision. The procedures for the commission's evaluation of hearing requests/requests for reconsideration are located in 30 Texas Administrative Code Chapter 55, Subchapter F. A brief description of the procedures for these two requests follows.

How to Request a Contested Case Hearing.

It is important that your request include all the information that supports your right to a contested case hearing. Your hearing request must demonstrate that you meet the applicable legal requirements to have your hearing request granted. The commission's consideration of your request will be based on the information you provide.

The request must include the following:

- (1) Your name, address, daytime telephone number, and, if possible, a fax number.
- (2) The name of the applicant, the permit number and other numbers listed above so that your request may be processed properly.
- (3) A statement clearly expressing that you are requesting a contested case hearing. For example, the following statement would be sufficient: "I request a contested case hearing."
- (4) If the request is made by a group or association, the request must identify:
 - (A) one person by name, address, daytime telephone number, and, if possible, the fax number, of the person who will be responsible for receiving all communications and documents for the group;
 - (B) the comments on the application submitted by the group that are the basis of the hearing request; and
 - (C) by name and physical address one or more members of the group that would otherwise have standing to request a hearing in their own right. The interests the group seeks to protect must relate to the organization's purpose. Neither the claim asserted nor the relief requested must require the participation of the individual members in the case.

Additionally, your request must demonstrate that you are an "affected person." An affected person is one who has a personal justiciable interest related to a legal right, duty, privilege, power, or economic interest affected by the application. Your request must describe how and why you would be adversely affected by the proposed facility or activity in a manner not common to the general public. For example, to the extent your request is based on these concerns, you should describe the likely impact on your health, safety, or uses of your property which may be adversely affected by the proposed facility or activities. To demonstrate that you have a personal justiciable interest, you must state, as specifically as you are able, your location and the distance between your location and the proposed facility or activities.

Your request must raise disputed issues of fact that are relevant and material to the commission's decision on this application that were raised **by you** during the public comment period. The request cannot be based solely on issues raised in comments that you have withdrawn.

To facilitate the commission's determination of the number and scope of issues to be referred to hearing, you should: 1) specify any of the executive director's responses to **your** comments that you dispute; 2) the factual basis of the dispute; and 3) list any disputed issues of law.

How to Request Reconsideration of the Executive Director's Decision.

Unlike a request for a contested case hearing, anyone may request reconsideration of the executive director's decision. A request for reconsideration should contain your name,

address, daytime phone number, and, if possible, your fax number. The request must state that you are requesting reconsideration of the executive director's decision, and must explain why you believe the decision should be reconsidered.

Deadline for Submitting Requests.

A request for a contested case hearing or reconsideration of the executive director's decision must be **received by** the Chief Clerk's office no later than **30 calendar days** after the date of this letter. You may submit your request electronically at www.tceq.texas.gov/agency/decisions/cc/comments.html or by mail to the following address:

Laurie Gharis, Chief Clerk TCEQ, MC-105 P.O. Box 13087 Austin, Texas 78711-3087

Processing of Requests.

Timely requests for a contested case hearing or for reconsideration of the executive director's decision will be referred to the TCEQ's Alternative Dispute Resolution Program and set on the agenda of one of the commission's regularly scheduled meetings. Additional instructions explaining these procedures will be sent to the attached mailing list when this meeting has been scheduled.

How to Obtain Additional Information.

Laurie Gharis

If you have any questions or need additional information about the procedures described in this letter, please call the Public Education Program, toll free, at 1-800-687-4040.

Sincerely,

Laurie Gharis Chief Clerk

LG/erg

Enclosure

EXECUTIVE DIRECTOR'S RESPONSE TO PUBLIC COMMENT

GCC Sun City Materials, LLC TPDES Permit No. WQ0004636000

The Executive Director has made the Response to Public Comment (RTC) for the application by GCC Sun City Materials, LLC for TPDES Permit No. WQ0004636000 available for viewing on the Internet. You may view and print the document by visiting the TCEQ Commissioners' Integrated Database at the following link:

https://www.tceq.texas.gov/goto/cid

In order to view the RTC at the link above, enter the TCEQ ID Number for this application (WQ0004636000) and click the "Search" button. The search results will display a link to the RTC.

Individuals who would prefer a mailed copy of the RTC or are having trouble accessing the RTC on the website, should contact the Office of the Chief Clerk, by phone at (512) 239-3300 or by email at chiefclk@tceq.texas.gov.

Additional Information

For more information on the public participation process, you may contact the Office of the Public Interest Counsel at (512) 239-6363 or call the Public Education Program, toll free, at (800) 687-4040.

A complete copy of the RTC (including the mailing list), the complete application, the draft permit, and related documents, including comments, are available for review at the TCEQ Central Office in Austin, Texas. Additionally, a copy of the complete application, the draft permit, and executive director's preliminary decision are available for viewing and copying at the Hudspeth County Courthouse, 109 Millican Street, Sierra Blanca, Texas.

MAILING LIST

for

GCC Sun City Materials, LLC TPDES Permit No. WQ0004636000

FOR THE APPLICANT:

Octavio Holguin, Jr., Environmental Manager GCC Sun City Materials, LLC 1 McKelligon Canyon Road El Paso, Texas 79930

Emile Couroux, P.G., Principal Geologist ESSCO Environmental, Inc. 1000 Newman Street El Paso, Texas 79902

INTERESTED PERSONS:

See attached list.

FOR THE EXECUTIVE DIRECTOR via electronic mail:

Ryan Vise, Deputy Director Texas Commission on Environmental Quality External Relations Division Public Education Program MC-108 P.O. Box 13087 Austin, Texas 78711-3087

Aubrey Pawelka, Staff Attorney Texas Commission on Environmental Quality Environmental Law Division MC-173 P.O. Box 13087 Austin, Texas 78711-3087

Kellie Crouch, Technical Staff Texas Commission on Environmental Quality Water Quality Division MC-148 P.O. Box 13087 Austin, Texas 78711-3087

FOR PUBLIC INTEREST COUNSEL via electronic mail:

Garrett T. Arthur, Attorney Texas Commission on Environmental Quality Public Interest Counsel MC-103 P.O. Box 13087 Austin, Texas 78711-3087

FOR THE CHIEF CLERK via electronic mail:

Laurie Gharis, Chief Clerk Texas Commission on Environmental Quality Office of Chief Clerk MC-105 P.O. Box 13087 Austin, Texas 78711-3087 Jon Niermann, peluquero C Emily Lindley, Comisionada Bobby Janecka, Comisario Erin E. Chancellor, Director Ejecutivo interino



COMISIÓN DE CALIDAD AMBIENTAL DE TEXAS

Protegiendo a Texas reduciendo y previniendo la contaminación

Diciembre 21, 2022

PARA: Todas las personas interesadas.

RE: GCC Sun City Materials, LLC

TPDES Permiso No. WQ0004636000

Decisión del Director Ejecutivo.

El director ejecutivo ha tomado la decisión de que la solicitud de permiso mencionada anteriormente cumple con los requisitos de la ley aplicable. **Esta decisión no autoriza la construcción u operación de ninguna instalación propuesta.** Esta decisión será considerada por los comisionados en una reunión pública programada regularmente antes de que se tome cualquier medida sobre esta solicitud, a menos que todas las solicitudes de audiencia o reconsideración de casos impugnados hayan sido retiradas antes de esa reunión.

Se adjuntan a esta carta las instrucciones para ver en Internet la Respuesta del Director Ejecutivo a los Comentarios Públicos (RTC). Las personas que prefieran una copia por correo del RTC o que tengan problemas para acceder al RTC en el sitio web, deben comunicarse con la Oficina del Secretario Oficial, por teléfono al (512) 239-3300 o por correo electrónico a chiefclk@tceq.texas.gov. Una copia completa del RTC (incluida la lista de correo), la solicitud completa, el borrador del permiso y los documentos relacionados, incluidos los comentarios públicos, están disponibles para su revisión en la Oficina Central de TCEQ. Además, una copia de la solicitud completa, el borrador del permiso y la decisión preliminar del director ejecutivo están disponibles para ver y copiar en el Palacio de Justicia del Condado de Hudspeth, 109 Millican Street, Sierra Blanca, Texas

Si no está de acuerdo con la decisión del director ejecutivo y cree que es una "persona afectada" como se define a continuación, puede solicitar una audiencia de caso impugnado. Además, cualquier persona puede solicitar la reconsideración de la decisión del director ejecutivo. Los procedimientos para la evaluación de la comisión de las solicitudes de audiencia/solicitudes de reconsideración se encuentran en 30 Código Administrativo de Texas, Capítulo 55, Subcapítulo F. A continuación, se presenta una breve descripción de los procedimientos para estas dos solicitudes.

Cómo solicitar una audiencia de caso impugnado.

Es importante que su solicitud incluya toda la información que respalde su derecho a una audiencia de caso impugnado. Su solicitud de audiencia debe demostrar que cumple con los requisitos legales aplicables para que se le conceda su solicitud de audiencia. La consideración de la comisión de su solicitud se basará en la información que usted proporcione.

La solicitud debe incluir lo siguiente:

- (1) Su nombre, dirección, número de teléfono durante el día y, si es posible, un número de fax.
- (2) El nombre del solicitante, el número de permiso y otros números enumerados anteriormente para que su solicitud pueda procesarse adecuadamente.
- (3) Una declaración que exprese claramente que está solicitando una audiencia de caso impugnado. Por ejemplo, la siguiente declaración sería suficiente: "Solicito una audiencia de caso impugnado".
- (4) Si la solicitud es realizada por un grupo o asociación, la solicitud debe identificar:
 - (A) una persona por nombre, dirección, número de teléfono durante el día y, si es posible, el número de fax, de la persona que será responsable de recibir todas las comunicaciones y documentos para el grupo.;
 - (B) los comentarios sobre la solicitud presentada por el grupo que constituyen la base de la solicitud de audiencia; y
 - (C) por nombre y dirección física, uno o más miembros del grupo que de otro modo tendrían derecho a solicitar una audiencia por derecho propio. Los intereses que el grupo busca proteger deben estar relacionados con el propósito de la organización. Ni la reclamación alegada ni la reparación solicitada deben requerir la participación de los miembros individuales en el caso.

Además, su solicitud debe demostrar que usted es una **"persona afectada".** Una persona afectada es aquella que tiene un interés justiciable personal relacionado con un derecho, deber, privilegio, poder o interés económico legal afectado por la solicitud. Su solicitud debe describir cómo y por qué se vería afectado negativamente por la instalación o actividad propuesta de una manera que no sea común al público en general. Por ejemplo, en la medida en que su solicitud se base en estas preocupaciones, debe describir el impacto probable en su salud, seguridad o usos de su propiedad que puedan verse afectados negativamente por la instalación o las actividades propuestas. Para demostrar que tiene un interés personal justiciable, debe indicar, tan específicamente como pueda, su ubicación y la distancia entre su ubicación y la instalación o actividades propuestas.

Su solicitud debe plantear cuestiones de hecho controvertidas que sean relevantes y materiales para la decisión de la comisión sobre esta solicitud que fueron planteadas **por usted** durante el período de comentarios públicos. La solicitud no puede basarse únicamente en cuestiones planteadas en los comentarios que haya retirado.

Para facilitar la determinación por parte de la comisión del número y alcance de los asuntos que se remitirán a la audiencia, usted debe: 1) especificar cualquiera de las respuestas del director ejecutivo a **sus** comentarios que usted disputa; 2) la base fáctica de la disputa; y 3) enumerar cualquier cuestión de derecho en disputa.

Cómo solicitar la reconsideración de la decisión del Director Ejecutivo.

A diferencia de una solicitud de audiencia de caso impugnado, cualquier persona puede solicitar la reconsideración de la decisión del director ejecutivo. Una solicitud de reconsideración debe contener su nombre, dirección, número de teléfono durante el día y, si es posible, su número de fax. La solicitud debe indicar que está solicitando la reconsideración de la decisión del director ejecutivo, y debe explicar por qué cree que la decisión debe ser reconsiderada.

Fecha límite para la presentación de solicitudes.

La oficina del Secretario Oficial debe **recibir** una solicitud de audiencia de caso impugnado o reconsideración de la decisión del director ejecutivo a más tardar **30 días calendario** después de la fecha de esta carta. Puede enviar su solicitud electrónicamente a www.tceq.texas.gov/agency/decisions/cc/comments.html o por correo a la siguiente dirección:

Laurie Gharis, Chief Clerk TCEQ, MC-105 P.O. Box 13087 Austin, Texas 78711-3087

Procesamiento de solicitudes.

Las solicitudes oportunas para una audiencia de caso impugnado o para la reconsideración de la decisión del director ejecutivo se remitirán al Programa de Resolución Alternativa de Disputas de TCEQ y se incluirán en la agenda de una de las reuniones programadas regularmente de la comisión. Las instrucciones adicionales que explican estos procedimientos se enviarán a la lista de correo adjunta cuando se haya programado esta reunión.

Cómo obtener información adicional.

Laurie Gharis

Si tiene alguna pregunta o necesita información adicional sobre los procedimientos descritos en esta carta, llame al Programa de Educación Pública, al número gratuito, 1-800-687-4040.

Atentamente,

Laurie Gharis Secretaria Oficial

LG/erg

Recinto

RESPUESTA DEL DIRECTOR EJECUTIVO A LOS COMENTARIOS DEL PÚBLICO

para GCC Sun City Materials, LLC TPDES Permiso No. WQ0004636000

El Director Ejecutivo ha puesto a disposición de Internet la respuesta al comentario público (RTC) para la solicitud de GCC Sun City Materials, LLC del permiso de TPDES No. WQ0004636000. Puede ver e imprimir el documento visitando la Base de Datos Integrada de los Comisionados de TCEQ en el siguiente enlace:

https://www.tceq.texas.gov/goto/cid

Para ver el RTC en el enlace anterior, ingrese el número de identificación TCEQ para esta solicitud (WQ0004636000) y haga clic en el botón "Buscar". Los resultados de la búsqueda mostrarán un enlace al RTC.

Las personas que prefieran una copia por correo del RTC o que tengan problemas para acceder al RTC en el sitio web, deben comunicarse con la Oficina del Secretario Oficial, por teléfono al (512) 239-3300 o por correo electrónico a chiefelk@tceq.texas.gov.

Información adicional

Para obtener más información sobre el proceso de participación pública, puede comunicarse con la Oficina del Asesor de Interés Público al (512) 239-6363 o llamar al Programa de Educación Pública, al número gratuito, (800) 687-4040.

Una copia completa del RTC (incluida la lista de correo), la solicitud completa, el borrador del permiso y los documentos relacionados, incluidos los comentarios, están disponibles para su revisión en la Oficina Central de TCEQ en Austin, Texas. Además, una copia de la solicitud completa, el borrador del permiso y la decisión preliminar del director ejecutivo están disponibles para ver y copiar en el Palacio de Justicia del Condado de Hudspeth, 109 Millican Street, Sierra Blanca, Texas.

LISTA DE CORREO

para GCC Sun City Materials, LLC TPDES Permiso No. WQooo4636000

PARA EL SOLICITANTE:

Octavio Holguin, Jr., Environmental Manager GCC Sun City Materials, LLC 1 McKelligon Canyon Road El Paso, Texas 79930

Emile Couroux, P.G., Principal Geologist ESSCO Environmental, Inc. 1000 Newman Street El Paso, Texas 79902

PERSONAS INTERESADAS:

Ver lista adjunta.

PARA EL DIRECTOR EJECUTIVO por correo electrónico:

Ryan Vise, Deputy Director Texas Commission on Environmental Quality External Relations Division Public Education Program MC-108 P.O. Box 13087 Austin, Texas 78711-3087

Aubrey Pawelka, Staff Attorney Texas Commission on Environmental Quality Environmental Law Division MC-173 P.O. Box 13087 Austin, Texas 78711-3087 Kellie Crouch, Technical Staff Texas Commission on Environmental Quality Waste Permits Division MSW Permits Section MC-124 P.O. Box 13087 Austin, Texas 78711-3087

PARA ABOGADOS DE INTERÉS PÚBLICO por correo electrónico:

Garrett T. Arthur, Attorney
Texas Commission on Environmental
Quality
Public Interest Counsel MC-103
P.O. Box 13087
Austin, Texas 78711-3087

PARA EL SECRETARIO OFICIAL por correo electrónico:

Laurie Gharis, Chief Clerk Texas Commission on Environmental Quality Office of Chief Clerk MC-105 P.O. Box 13087 Austin, Texas 78711-3087 ACOSTA , KARLA 19206 CLETO RODRIGUEZ EL PASO TX 79938-8179 ARMENDARIZ , MARTHA S 19211 PHILLIP BAZAAR EL PASO TX 79938-8176 BISHOP, SHERRY 701 LOMA LINDA BLVD DESERT HAVEN TX 79938-8993

BLANCO , THE HONORABLE CESAR J STATE SENATOR

THE SENATE OF TEXAS DISTRICT 29 PO BOX 12068

AUSTIN TX 78711-2068

BRIONES, CLAUDIA 19361 DON MORRIL ST EL PASO TX 79938-8918 CALIBOSO , BASILIO 19204 GARY LEE EL PASO TX 79938-8193

CASTILLEJO , EUGENIO 19415 GARY LEE EL PASO TX 79938-8187 DE LA HOZ SR , LUIS 19329 FRANCES SILVA EL PASO TX 79938-8180 DE LA HOZ JR , MR LUIS A 19329 FRANCES SILVA EL PASO TX 79938-8180

DE LA ROSA , VICTOR TRLR 18

8461 CASTNER DR EL PASO TX 79907-1603 DEPOALO , ANTHONY 19218 KELLY AVE EL PASO TX 79938-8214 GARCIA, RICARDO 19410 GARY LEE EL PASO TX 79938-8187

GONZALES, TONY CONGRESSMAN

US HOUSE OF REPRESENTATIVES DISTRICT 23 124 HORIZON BLVD SOCORRO TX 79927-2620 HANSHAW, ART

19340 CLETO RODRIGUEZ EL PASO TX 79938-8107 HUNT, DALE

19306 VALENTINO PEREZ EL PASO TX 79938-8195

LOVELADY, PATRICIA

19306 KIMBERLY EL PASO TX 79938-8210 MCCULLOUGH . CAPT & CAPT DWAYNE LYLE

19615 GARY LEE EL PASO TX 79938-8190 MCCULLOUGH , CAPT & CAPT DWAYNE LYLE

19615 GARY LEE EL PASO TX 79938-8190

MEE, MIKE

19315 FRANCES SILVA DESERT HAVEN TX 79938-8180 MENDOZA, CARBON

19318 KELLY AVE EL PASO TX 79938-8225 MORALES JR , THE HONORABLE EDDIE STATE

REPRESENTATIVE

TEXAS HOUSE OF REPRESENTATIVE DISTRICT 74

PO BOX 2910

AUSTIN TX 78768-2910

NEELY , THOMAS D

PO BOX 68

SIERRA BLANCA TX 79851-0068

NUNEZ , JOSE

SPC 15

4526 TITANIC AVE EL PASO TX 79904-3371 NUNEZ, KENIA

SPC 62

4526 TITANIC AVE EL PASO TX 79904-3371

ORDONEZ , DR. STACIE

19507 GARY LEE EL PASO TX 79938-8186 ORTIZ , JOSE 19206 KIMBERLY EL PASO TX 79938-8207 RODRIGUEZ , LUZ 19301 MAXIMO YABES ST DESERT HAVEN TX 79938-8169

ROJAS , JUANA 19201 KIMBERLY

EL PASO TX 79938-8207

ROYCE, CHRISTOPHER 19361 DON MORRIL ST EL PASO TX 79938-8918 RUBIO , EDUARDO 19300 MAXIMO YABES ST EL PASO TX 79938-8169 RUBIO , NARCISO 19209 MAXIMO YABES ST EL PASO TX 79938-8178 SCOTT , CAMERON 10025 CARNEGIE AVE EL PASO TX 79925-1505 SHEETS , JOHNY 19224 KIMBERLY EL PASO TX 79938-8207

SHEETS , JOHNY R 19224 KIMBERLY DESERT HAVEN TX 79938-8207 SPARKS , ANNE 471 S VIENNA ST EL PASO TX 79938-8991 WEST , DOROTHY B 19306 VALENTINO PEREZ EL PASO TX 79938-8195

TCEQ PERMIT NO. WQ0004636000

| APPLICATION BY | § | BEFORE THE |
|-----------------------------|---|-----------------------|
| GCC SUN CITY MATERIALS, LLC | § | TEXAS COMMISSION |
| FOR TPDES PERMIT NO. | § | ON |
| WO0004636000 | § | ENVIRONMENTAL OUALITY |

EXECUTIVE DIRECTOR'S RESPONSE TO PUBLIC COMMENT

The Executive Director (ED) of the Texas Commission on Environmental Quality (the commission or TCEQ) files this Response to Public Comment (Response) on the Executive Director's preliminary decision to approve GCC Sun City Materials, LLC's application for renewal of permit No. WQ0004636000. As required by 30 Texas Administrative Code (TAC) Section 55.156, before a permit is issued, the Executive Director prepares a response to all timely, relevant and material, or significant comments. The Office of Chief Clerk received timely comments from Karla Acosta, Martha S. Armendariz, Cesar J. Blanco, Claudia Briones, Victor De La Rosa, Anthony Depoalo, Ricardo Garcia, Art Hanshaw, Luis De La Hoz, Sr., Luis A. De La Hoz, Jr., Luz Rodriguez, Captain Dwayne Lyle McCullough, Mike Mee, Thomas D. Neely, Dr. Stacie Ordonez, Cameron Scott, Johny R. Sheets (Hudspeth County Precinct 3 Commissioner), and Anne Sparks. If you need more information about this permit application or the wastewater permitting process, please call the TCEQ Office of Public Participation and Education Program at 1-800-687-4040. General information about the TCEQ can be found at our website at www.tceq.texas.gov.

I. BACKGROUND

(A) Description of Facility

GCC Sun City Materials, LLC, 1 McKelligon Canyon Road, El Paso, Texas 79930, has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of TCEQ Permit No. WQ0004636000 to dispose of wastewater treatment plant sludge

and water treatment plant residuals on 142 acres. This permit will not authorize a discharge of pollutants into water in the state. The disposal unit is designed to handle 882 cubic yards per day of wastewater treatment plant (WWTP) sewage sludge and water treatment plant (WTP) residuals, with the estimated life of Monofill Area C being

The sewage sludge land application site is located 3.3 miles east of the intersection of Gary Lee and Hueco Ranch Roads, at the eastern end of Gary Lee Road, in Hudspeth County, Texas 79938. The sewage sludge land application site is located within the drainage basin of Rio Grande Below Riverside Diversion Dam in Segment No. 2307 of the Rio Grande Basin.

(B) Procedural Background

4 years.

The TCEQ received GCC Sun City Materials, LLC's application for renewal of the permit on April 9, 2021 and declared it administratively complete on June 25, 2021. The Notice of Receipt and Intent to Obtain a Water Quality Permit (NORI) was published on July 16, 2021, in the *Hudspeth County Herald*. The ED completed the technical review of the application on March 28, 2022, and prepared an initial draft permit. The Notice of Application and Preliminary Decision (NAPD) was published on June 10, 2022 in the *Hudspeth County Herald*. The public comment period ended on October 17, 2022. A public meeting was held on October 17, 2022, in Desert Haven.

This application was determined administratively complete on or after September 1, 2015. Therefore, it is subject to the procedural requirements adopted pursuant to House Bill 801, 76th Legislature, 1999, and Senate Bill 709, 84th Legislature, 2015.

Executive Director's Response to Comments GCC Sun City Materials, LLC TPDES Permit No. WO0004636000

(C) Access to Rules, Laws, and Records

Please consult the following websites to access the rules and regulations applicable to this permit:

- Secretary of State website for all Texas administrative rules: http://www.sos.state.tx.us/texreg/index.shtml
- TCEQ rules in title 30 of the Texas Administrative Code: http://www.sos.state.tx.us/tac/index.shtml (select "View the current Texas Administrative Code," then "Title 30 Environmental Quality")
- Texas statutes: http://www.statutes.capitol.texas.gov
- TCEQ website: http://www.tceq.texas.gov
- Federal rules in title 40 of the Code of Federal Regulations: http://www.ecfr.gov
- Federal environmental laws: http://www.epa.gov/laws-regulations

Commission records for this facility are available for viewing and copying and are located at TCEQ's main office in Austin, 12100 Park 35 Circle, Building F, 1st Floor (Office of Chief Clerk). The permit application, ED's preliminary decision, and draft permit are available for viewing and copying at the Hudspeth County Courthouse, 109 Millican Street, Sierra Blanca, Texas.

II. COMMENTS AND RESPONSES

COMMENT 1:

Dwayne Lyle McCullough comments that the facility jeopardizes the future water table. Stacie Ordonez comments that Applicant is dumping waste into the ground above her water source. Luis A. De La Hoz comments that the dumping of sludge will contaminate the water supply. Johny Sheets comments that he believes sludge is seeping into the ground and contaminating the groundwater, since it smells at the faucet. Johny Sheets asks what the sludge is doing to drinking water, since the aquifer is about six miles to the west of the pit. Johny Sheets asks if this site is allowed

to be this close to an aquifer and if so, how close. Johny Sheets asks if their water is

safe. Luz Rodriguez comments that he lives a few miles away from the facility and his

water got contaminated. Mike Mee comments that Applicant claims their well is 3.5

miles from his well, but the water comes from the same aquifer and will become

contaminated by the Applicant. Art Hanshaw comments that there is a well south of

the site that he heard is contaminated and asks if there is a way to find out more about

this.

RESPONSE 1:

The TCEQ is responsible for the protection of water quality with federal

regulatory authority over discharges of pollutants to Texas surface water, with specific

exceptions for oil and gas exploration and development activities. The TCEQ has a

legislative responsibility to protect water quality in the State of Texas and to authorize

wastewater discharge TPDES permits under Texas Water Code (TWC) Chapter 26, and

30 TAC Chapters 305, 307 and 309, including specific statues regarding wastewater

treatment systems under 30 TAC Chapters 217 and 309.

30 TAC 309.20 considers groundwater quality protection. Potential

environmental impacts, including water supply resources were reviewed when the

facility was first authorized. The engineering design report, soil tests, and landfill

performance modeling conducted concluded that the disposal unit would not impact

groundwater. TCEQ conducts investigations to ensure compliance with these rules.

The TCEQ rules were developed to protect drinking water. Also, the 2003

Engineering Design Report (report) submitted at the initial time of startup for the

disposal unit contains a certification by a qualified groundwater scientist that the

water treatment plant and wastewater treatment plant sludge in the disposal unit will

not contaminate groundwater.

The soil test results in the 2003 report show that the soils would generally meet

requirements for plasticity index, liquid limits, and grain size and there are clay soils

at the site per the boring logs in the report. In addition to the groundwater located

approximately 1,600 feet below ground surface, which was based on the permittee's

water well log when it was installed, the permittee used the HELP (Hydrologic

Evaluation of Landfill Performance) model to predict a seepage rate of 1-inch per year

or less; and based on local geology and depth to groundwater, they concluded that the

disposal unit would not impact groundwater.

The public supply well serving the neighboring community is located

approximately 5 miles west and upgradient from the disposal unit. Due to the distance

from the disposal unit, and the local geology and direction of groundwater flow

(generally west to east), the groundwater pumped from this water well is not expected

to be impacted by the disposal unit.

Questions or concerns related to the quality of drinking water in the

neighboring community should be raised to the TCEQ El Paso Regional Office or the

TCEQ Public Water Supply Division in Austin.

COMMENT 2:

Dwayne Lyle McCullough comments that this facility endangers the health and

welfare of the community and future generations. Luis A. De La Hoz, Johny Sheets, and

Anne Sparks comment on the facility's effect on the environment. Karla Acosta

comments that the facility is bad for human health and could be poisonous. Luis A. De

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La Hoz comments that they have no assurances or studies that the airborne particles

from the sludge that Applicant is dumping is not causing harm to health. Johny Sheets

and Luz Rodriguez comment that some residents here were getting sick but then

stopped drinking the water which resolved the issue. Claudia Briones requests that

TCEQ evaluate the long-term effects of the monofill on the community. Luz Rodriguez

comments that she would like the community to have good health. Johny Sheets cites

the health and safety code as a basis for TCEQ to deny the permit. Anne Sparks

comments that there are children living in the area and asks what can be done for

them.

RESPONSE 2:

In accordance with the draft permit, the site operator must comply with detailed

management practices designed to protect human health and the environment. The

TCEQ has established management requirements for sludge monofills, which are

incorporated in the draft permit.

The primary objective of the TCEQ's Biosolids Program is to ensure that the

monofill will neither endanger the public health nor degrade the environment. If the

Applicant fails to comply with the draft permit or Commission rules, they may be

subject to enforcement actions.

COMMENT 3:

Johny Sheets asks if Applicant and TCEQ know that this sewage sludge is being

dropped into the ground in a growing residential community, with the nearest

property owner living within one half mile of the front gate of this facility. Johny

Sheets asks if this site is allowed to be this close, in proximity, to where property

owners live. Dwayne McCullough expresses concern that homes are being built too close to the monofil site.

RESPONSE 3:

The Texas Administrative Code (TAC) does not provide minimum distance requirements from a disposal facility to residences. 30 TAC Chapter 312.63 provides guidance regarding distances of a disposal unit from the facility property line. These distances are based on metal concentrations in the sewage sludge. The minimum buffer from the disposal unit to the property line of the facility, based on the results of these metal concentrations, is between 0 to 150 meters (0 to 492 feet).

As stated in the TCEQ rules for sewage sludge disposal, the buffer distances are based on the actual metals analysis for Arsenic, Chromium and Nickel in the sewage sludge. The minimum buffer from the disposal unit to the property line of the facility, based on the results of these metals analyses, is between 0 to 150 meters (0 to 492 feet). The metals analysis submitted in the renewal application show the following results:

| Unit Boundary to property line | Concentration in mg/kg Dry Weight Basis | | | |
|---|--|----------|--------|--|
| distance (meters/ft) | Arsenic | Chromium | Nickel | |
| 0 to less than 25 m /82 ft | 30 | 200 | 210 | |
| 25 m /82 ft to less than 50 m / 164 ft | 34 | 220 | 240 | |
| 50 m /164 ft to less than 75 m / 246 ft | 39 | 260 | 270 | |
| 75 m / 246 ft to less than 100 m / 328 ft | 46 | 300 | 320 | |
| 100 m / 328 ft to less than 125 m / 410 ft | 53 | 360 | 390 | |
| 125 m / 410 ft to less than 150 m / 492 ft | 62 | 450 | 420 | |

COMMENT 4:

Dwayne Lyle McCullough, Karla Acosta, and Luz Rodriguez comment on odor.

Stacie Ordonez comments that the smell is unfathomable. Johny Sheets comments that

the smell of the trucks (full or empty) when travelling behind them is outrageous,

especially when wet and when the wind comes from the north and northeast. Johny

Sheets asks if Applicant is aware that the community must constantly smell the foul

stench of sewage. Luz Rodriguez comments that the odor negatively impacts cooking

outside. Luz Rodriguez and Claudia Briones comment that the smell is not covered up

as Applicant claims. Victor De La Rosa requests Applicant seal the container.

RESPONSE 4:

This sludge monofill meets the vector attraction reduction requirements found

in 30 TAC § 312.83(b)(11), which requires the Applicant to cover the sludge with soil or

other material at the end of each operating day, thereby minimizing any odors. The

Applicant must operate the proposed monofill in a manner to prevent public health

nuisances and minimize objectionable odors. The draft permit does not allow the

operator to maintain or create any nuisance conditions at the monofill site.

If members of the public experience nuisance odor from the land application

area or the land application activities create any nuisance conditions, the TCEQ

Regional Office may be contacted to investigate whether a violation of the registration

has occurred by calling 915-834-4949 or the toll free 24-hour complaints hot line at

888-777-3186. Citizen complaints may also be filed online at the following website:

https://www.tceq.texas.gov/compliance/complaints.

If a complaint is received, regional investigators will investigate. If the regional

investigator documents a violation of TCEQ regulations or the permit, then appropriate

action may be taken, which may include referral for an enforcement action.

Additionally, nothing in the proposed registration limits the ability of nearby

landowners to seek relief from a court or use common law remedies in response to

trespass, nuisance, or other causes of action in response to activities that may or do

interfere with the use and enjoyment of their property, or that may or do result in

injury or adverse effects on human health or welfare, animal life, vegetation, or

property.

In the last 10 years, the only odor complaint investigated in the area was

attributed to a septic tank hauler and was not affiliated with the facility. In addition,

the most recent TCEQ compliance investigation conducted on August 24, 2022, did not

note any odors.

COMMENT 5:

Karla Acosta comments that the flies in the area are horrible.

RESPONSE 5:

Vectors such as flies, which can be attracted to sludge, are addressed through

the requirements of 30 TAC § 312.83(b)(1)-(11). As mentioned in Response 4 above,

one of these requirements, 30 TAC § 312.83(b)(11), is that the sludge placed on an

active disposal unit shall be covered with soil or other material at the end of each

operating day.

Executive Director's Response to Comments GCC Sun City Materials, LLC

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COMMENT 6:

Johny Sheets asks how many tons of sludge the sludge pit contains. Johny

Sheets asks what will happen to the pit once it is full. Johny Sheets asks how many

tons of the sludge is being dumped per year.

RESPONSE 6:

According to the Applicant, Areas A and B of the monofill have been filled and

closed, receiving a total of 24,889,933 tons of material. Area C of the monofill, the area

still being used, has received approximately 5,145,000 tons of material as of mid-

October 2022.

A review of annual reporting from 2016 to 2021 indicated a yearly average of

20,390.67 dry tons was disposed of at the site during those six years. The maximum

amount was 24,141 dry tons in 2016 and the minimum amount was 17,638 dry tons in

2021.

Once the monofill has reached capacity and is full, then the Applicant will

submit a written "closure and post closure plan" to the TCEQ for approval, at least 180

days prior to the date that the active disposal unit closes. After the plan has been

approved, it shall be reviewed every three years for compliance with applicable state

and federal laws, and the Applicant will be responsible for any corrections necessary

to achieve compliance with these laws.

The permittee shall also comply with post-closure care maintenance

requirements for the duration of the post-closure period for this disposal unit. For a

minimum of the first three years after the completion of final closure, the permittee

shall retain the right of entry to and maintain all rights-of-way of a closed surface

disposal unit in order to conduct periodic inspections of the closed disposal unit.

Following completion of the post-closure care maintenance period, the

Applicant shall submit to the TCEQ for review and approval a documented

certification, signed by an independent Texas Licensed Professional Engineer, verifying

that post-closure care maintenance has been completed in accordance with the

approved post-closure plan.

COMMENT 7:

Johny Sheets asks what are the impurities (minerals and pharmaceuticals) that

are in the sludge, whether they leach or stay in the soil, and for how many years.

RESPONSE 7:

The EPA is investigating Pharmaceuticals and Personal Care Products (PPCPs)

but has not found an evidentiary link between adverse human health effects and PPCPs

in the environment. The science on emerging contaminants, such as pharmaceuticals,

is currently evolving. While the U.S. Environmental Protection Agency (EPA) and other

agencies continue to study emerging contaminants, currently there is no clear

regulatory regime available to address the treatment of these contaminants in

domestic wastewater or water treatment sludge. Accordingly, neither the EPA nor

TCEQ has rules governing the treatment of emerging contaminants, such as

pharmaceuticals, in this material.

COMMENT 8:

Johny Sheets asks if chemical analyses from El Paso Water Utilities can be

verified or are we just going through the motions.

RESPONSE 8:

With the application to renew the permit, the Applicant was required to provide

lab analysis of the sludge being disposed at this site. This analysis includes Toxicity

Characteristic Leaching Procedure (TCLP) and PCBs, and the metals Arsenic, Chromium,

and Nickel.

COMMENT 9:

Johny Sheets comments that the application process is full of misleading

statements and asks if TCEQ checks to verify the statements made in the application

are correct.

RESPONSE 9:

Applications reviewed by the Biosolids Program are reviewed in accordance with

all applicable rules, code, and Commission policies. This particular application is to

renew an existing permit; therefore, staff can verify information provided in the

renewal application with the current permit. The TCEQ Biosolids Program also reviews

current lab analysis of the sludge for the sources identified in the application and

verifies that analytical results for TCLP, PCB, and Arsenic, Chromium, and Nickel are

within acceptable limits.

COMMENT 10:

Johny Sheets comments that the permit states that the monofill site is located in

Hudspeth County, however, this site is actually located in Desert Haven, and that the

application states that the nearest City is Cornudas, which is 30 miles away. Johny

Sheets also comments that in the application, the site is listed as being in El Paso.

RESPONSE 10:

The site is located in Hudspeth County, near the community of Desert Haven.

The permit application asks the Applicant to list the nearest city or community, which

is meant to mean an incorporated community. El Paso is the nearest city to this

disposal site but is located in El Paso County. Although Desert Haven and Cornudas

are unincorporated communities, the applicant listed Cornudas since it is indicated on

the county highway map that was submitted with the application, whereas Desert

Haven is not.

The mailing address of the Applicant, which is the address used on the permit,

is in El Paso, but the application indicates that the site is located 3.3 miles east of the

intersection of Gary Lee and Hueco Ranch Roads, at the eastern end of Gary Lee Road,

in Hudspeth County, Texas 79938.

COMMENT 11:

Johny Sheets comments that as of May 30, 2022, there was no notice of this

permit in the Hudspeth County Herald, and that as of this same date, only three people

had received the NAPD. Mr. Sheets also comments that no property owners or

interested persons have been notified as stated would be the case in the Technical

Summary and Executive Director's Preliminary Decision. Mr. Sheets comments that

there were no notices received about the original application process, though

Hudspeth County Herald did publish notice, but this newspaper does not have very

many subscribers. Mr. Sheets comments that these notices should have been placed in

the Sheriff's substation and on the two community bulletin boards, one being located

on Hueco Ranch Road and one at the Sheriff's substation.

RESPONSE 11:

The Applicant has 45 days to publish notice from the date mailed out by the TCEQ. The permitting process includes publication of two notices, the first being the Notice of Receipt and Intent to Obtain a Water Quality Permit (NORI), which is published after the application is declared administratively complete, and the Notice of Application and Preliminary Decision (NAPD), which is published after the application is declared technically complete. For this permit renewal process, the NORI was mailed to the Applicant on July 12, 2021, and published on July 16, 2021, and the NAPD was mailed on May 19, 2022, and published on June 10, 2022.

The TCEQ rules require that the applicant submit the name and mailing address of the owner of each tract of land located within ½ mile of a disposal unit, as such information can be determined from the current county tax rolls or other reliable sources, at the time the application is filed so that each of these landowners receive a mailed NORI and a NAPD. The applicant was not required to submit the address of landowners within ½ mile, since the nearest tract of land with a residential structure is approximately 4,150 feet (0.8 miles) from the permitted boundary and 9,500 feet (1.8 miles) from the closest boundary of the disposal unit. This was additionally determined by the latest TCEQ compliance investigation conducted on August 24, 2022. Both the NORI and the NAPD are required to be published in the newspaper with the largest circulation in the county where the site is located. The Hudspeth County Herald meets this requirement. Other than posting the application and supporting documents, which includes the notice, at a publicly owned building located within the county, there is no requirement for the Applicant to post copies of the notices at

another physical location, such as a community bulletin board. However, anyone from the community may post copies of the notice on such bulletin boards or at another facility.

COMMENT 12:

Johny Sheets comments that as of May 25, 2022, there was no draft permit application or ED's preliminary decision for viewing at the Hudspeth County Courthouse. Johny Sheets comments that the ESSCO letters which were placed in the public binder at the courthouse are dated January 29, 2021, and other correspondence is dated May 10, 2022. He asks if these various correspondences are up to date, as required by TCEQ regulations and policies. Mr. Sheets further comments that the Courthouse is 80 miles to Sierra Blanca one way and asks who would drive that far to see an application. Mr. Sheets states that on May 27, 2022, a Letter of Transmittal was placed on public notice. Mr. Sheets states that the transmittal letter to Sierra Blanca Courthouse was dated May 5, 2022, but was not received until May 27, 2022.

RESPONSE 12:

The placement of the application and supporting documentation in the local viewing location is the responsibility of the Applicant. The supporting documentation includes all Notice of Deficiency (NOD) correspondence from the TCEQ to the Applicant and all information from the Applicant to the TCEQ to respond to these NODs. The application and all supporting documents are required to be made available for public viewing in a publicly owned building within the county where the site is located. The TCEQ is unaware of a Letter of Transmittal dated May 5, 2022.

COMMENT 13:

Johny Sheets asks if the notice is required to be published in Spanish also, since

many residents are not proficient in English. Johny Sheets asks for clarification

regarding the bilingual program. Johny Sheets comments that no Spanish notice was

published in the Hudspeth County Herald.

RESPONSE 13:

If no newspaper in the Spanish language exists, Applicant is required to submit

a form attesting to the non-existence of such a newspaper. TCEQ relies on this

representation made by the Applicant when preparing the draft permit. The Applicant

submitted to TCEQ a public notice verification form for the NORI on 8/6/21 and the

NAPD on 6/28/22 stating that they could not locate a Spanish newspaper in Hudspeth

County.

COMMENT 14:

Johny Sheets requests a copy of the mailing list.

RESPONSE 14:

The mailing list is attached to this document.

COMMENT 15:

Johny Sheets asks for the deadline for making comments, whether he should

use the May 10, 2022, or the June 10, 2022, newspaper publication date.

RESPONSE 15:

If a public meeting is not held, the comment period ends 30 days after the date

the NAPD was published in the newspaper. A public meeting for this application was

held on October 17, 2022, therefore the deadline for making comments occurred at the

end of this public meeting.

COMMENT 16:

Johny Sheets comments that the cover sheet, request for a Monofill Permit

Renewal to Process and Dispose of Sewage Sludge, permit No. WQ000463-000, Cerra

Alto Monofill Hudspeth County, Texas binder has a lot to be desired for information.

Johny Sheets comments that the Executive Director has already made up his mind

regarding the permit renewal.

RESPONSE 16:

The application submitted to renew the permit has been reviewed by TCEQ, and

it has been determined to meet requirements to declare it administratively and

technically complete.

COMMENT 17:

Johny Sheets asks if Applicant and TCEQ know that the maps which are

attached to the Request for a Permit were made in 2010, not an updated map, which

would show a community.

RESPONSE 17:

The most recent Texas Department of Transportation General County Highway

Map, as shown on the web site http://www.txdot.gov/travel/county_grid_search.htm

has the date of 2018. This map does not show the Desert Haven community. Standard

TCEQ practice is to use the TXDOT county highway map for all authorizations.

COMMENT 18:

Karla Acosta and Anthony Depoalo request that TCEQ not renew Applicant's

permit. Luis A. De La Hoz requests TCEO cease all permits allowing this activity. Johny

Sheets comments that he lives within three miles of the facility and that the sludge

dump needs to be discontinued. Johny Sheets comments that the continuous

complaints to him from residents will bring widespread opposition to the sludge pit,

and to giving Sun City a renewal. Thomas D. Neely comments that there is universal

opposition to the renewal permit. Cesar J. Blanco states that there is substantial public

concern regarding the renewal permit. Ricardo Garcia comments that sludge is being

dumped next door to the community, which is very concerning to them. Johny Sheets

comments that the Hudspeth County Commissioners and the judge all voted to deny

this renewal permit. Dwayne McCullough comments that they are an invisible

community and want to be heard.

RESPONSE 18:

The Executive Director acknowledges these comments in opposition to renewal

of the permit.

COMMENT 19:

Johny Sheets comments that the sludge site is not inspected frequently enough

to ensure compliance with existing codes, and that the last inspection by TCEQ was in

2012. Johny Sheets asks how many inspections there have been.

RESPONSE 19:

The last inspection of this site was August 24, 2022, with no violations noted.

The TCEO Region 6 Office also conducted a previous investigation on February 14,

2012.

If the facility is found to be out of compliance with the terms or conditions of

the permit, GCC Sun City Materials, LLC may be subject to enforcement. If anyone

experiences any suspected incidents of noncompliance with the permit or TCEQ rules,

they may report these to the TCEQ by calling the toll-free number, 1-888-777-3186, or

the TCEQ Region 6 Office in El Paso at 915-834-4949. Citizen complaints may also be

filed on-line at http://www.tceq.texas.gov/oce/complaints/index.cfm. If GCC Sun City

Materials, LLC fails to comply with all requirements of the permit, it may be subject to

enforcement action.

COMMENT 20:

Luz Rodriguez comments that it's upsetting to live in this community, and she

was unaware of the monofill site when they purchased property there. Victor De La

Rosa comments that his brother is buying a ranch on Lee Gary Road and was not aware

of the monofill site. Johny Sheets comments that he didn't know there was a monofill

site there when he purchased the property as did none of the other residents.

RESPONSE 20:

When the permit was originally issued on December 16, 2003, the notice

requirements were met at that time. Additionally, TCEQ notice requirements were

followed with this renewal permit.

COMMENT 21:

Ricardo Garcia requests that TCEQ add a clause into the permit that states that

TCEO will conduct regular testing of their drinking water. Claudia Briones requests a

revision to the draft permit that takes population numbers into account. Claudia

Briones requests a new way for the trucks to contain the waste.

RESPONSE 21:

Clauses pertaining to the testing of drinking water, population numbers, and

trucks are not required by TCEQ rules, therefore, TCEQ cannot require that the

Applicant put additional clauses into the permit regarding these issues. However,

private parties may negotiate with the Applicant on an agreement not encompassed

within the terms of the draft permit.

COMMENT 22:

Cameron Scott asks when the TCEQ Viral and Contaminant Standards were last

updated. Cameron Scott asks at what point will the enforcement of violations be

updated to actually benefit the community.

RESPONSE 22:

ED staff is unaware of what Mr. Scott is referring to when he asks about TCEQ

Viral and Contaminant Standards. Regarding enforcement of violations, any past

violations have been addressed by documentation from the TCEQ Region 6 Office

resulting from site investigations and review of site records.

COMMENT 23:

Dwayne Lyle McCullough comments that the facility devalues his property.

Johny Sheets comments that there are thirty-nine residences along Gary Lee Road, and

the property values of these residences are unfairly and disproportionately affected.

Johny Sheets comments on noise, that trucks drive by from 5 a.m. to 7 p.m.,

including holidays. Dwayne McCullough requests Applicant stop running vehicles on

holidays. Johny Sheets and Thomas D. Neely comment that people move to Deer

Mountain to get away to get away from the noise and traffic of the city. Johny Sheets

asks if Applicant and El Paso Water know that their trucks are bringing the sewage

sludge from six El Paso sewage plants, to a community which has to constantly hear

the semi-truck traffic.

Dwayne Lyle McCullough comments that Applicant is not paying taxes to the

community for the privilege of dumping El Paso sewage here. Johny Sheets comments

that the County is not receiving adequate funds or sufficient rate of tax collection from

the sludge dump operation, which El Paso Water and GCC are transporting into this

County. Johny Sheets comments that the facility has 142 acres, pays approximately

\$7,500 in property tax and \$250 in personal property tax.

RESPONSE 23:

The permitting process is limited to controlling the discharge of pollutants into

the air or into state waters and protecting the State's air quality and water quality of

the state's rivers, lakes, and coastal waters. The TCEQ does not have the authority to

address these types of issues as part of the permitting process. TWC Chapter 26 and

applicable wastewater regulations do not authorize the TCEQ to consider issues such as noise, taxes, or property values.

However, the permit does not limit the ability of an individual to seek legal remedies against GCC Sun City Materials, LLC regarding any potential trespass, nuisance, or other causes of action in response to activities that may result in injury to human health or property or that may interfere with the normal use and enjoyment of property.

COMMENT 24:

Dwayne Lyle McCullough comments that the Applicant destroys private roads and has failed to re-pave and maintain them in an acceptable condition. Dwayne Lyle McCullough comments that trucks are cracking the only bridge into his community, he suggests Applicant build a commercial road. Stacie Ordonez comments that the trucks tear up their roads. Luis A. De La Hoz comments that trucks damage the road, creating potholes that take forever to fix. Johny Sheets comments that trucks are destroying Hueco Ranch Rd. and U.S. Hwy 62/180 with their daily fifteen to twenty trucks. Johny Sheets comments that Gary Lee Ave is a private road, which Applicant uses for 3.3 miles to get to the monofill. Johny Sheets comments that people complain to him as Commissioner about the road conditions and that he cannot do anything about it legally until the road is placed into the county road system. Johny Sheets comments that Hueco Ranch Rd. is a county road and the County doesn't have the funds to repair the road. Johny Sheets comments that potholes are constantly being made, and the edge of the road is broken off in large chunks. Johny Sheets comments that the trucks are damaging sign is constantly being run over. Johny Sheets comments that the trucks are damaging

a culvert bridge that may have a load limit and if the bridge becomes unusable or

damaged, then the Deer Mountain residents do not have another way out of this

subdivision.

Dwayne Lyle McCullough comments that speeding semis endanger children,

pets, and the community in general. Stacie Ordonez comments that Applicant speeds

on their small roads. Luis A. De La Hoz comments that trucks race through residential

areas. Johny Sheets and Dwayne McCullough comment that trucks raise dust while

travelling to the sludge site. Johny Sheets comments that the speeding semi-trucks

create an unsafe condition because they throw rocks from their tires.

RESPONSE 24:

The TCEQ does not have jurisdiction over traffic or roads. If problems occur on

county roads, the county is responsible for taking action. If they occur on the site, the

Applicant must take action. The permit does not limit the ability of an individual to

seek legal remedies against GCC Sun City Materials, LLC regarding any potential

trespass, nuisance, or other causes of action in response to activities that may result in

injury to human health or property or that may interfere with the normal use and

enjoyment of property.

COMMENT 25:

Luis A. Da La Hoz comments that numerous times, he has seen evidence of

spillage on the road without any type of cleanup attempt, which creates a toxic

situation. Johny Sheets comments that each truck carries up to 25 tons of sewage, and

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that some is spilled onto the roads.

RESPONSE 25:

An unauthorized discharge is a violation of the proposed permit for which an enforcement action can be brought by the TCEQ against GCC Sun City Materials. However, the proposed permit would not limit anyone's ability to seek legal remedies from GCC Sun City Materials regarding any potential trespass, nuisance, or other cause of action in response to the proposed facility's activities that may result in injury to human health or property or interfere with the normal use and enjoyment of property.

If you would like to file a complaint about the facility concerning its compliance with provisions of its permit or with TCEQ rules, you may call the TCEQ Environmental Complaints Hot Line at 1-888-777-3186 or the TCEQ Region 6 Office. Citizen complaints may also be filed on-line at http://www.tceq.texas.gov/oce/complaints/index.cfm.

COMMENT 26:

Karla Acosta comments that there are many other places that Applicant can choose for the discharge. Johny Sheets and Thomas D. Neely comment that El Paso sewerage should be dumping in their own county, not in the neighboring county. Johny Sheets comments that the nearest residential house to the sludge dump is 0.6 miles. Johny Sheets comments that there are fourteen houses right beside the road, 178 families living in the Deer Mountain Estates, and approximately 425 people in this area. Johny Sheets and Thomas D. Neely ask why Applicant is dumping the sludge in Hudspeth County, versus El Paso County. Thomas D. Neely requests that authorities in El Paso make other arrangements for disposal. Martha Armendanz asks if Applicant can find another place that is farther away from the community. Victor De La Rosa questions why Applicant has chosen this location.

RESPONSE 26:

The TCEQ does not mandate that an applicant choose a specific location for

land application activities as part of the permit application process. There are no rules

prohibiting the disposal of sludge in a certain area, as long as the site meets suitability

requirements for that activity. During the review process, if the TCEQ finds that the

location chosen by an applicant is unsuitable for land application, then a draft permit

authorizing land application at that location would not be proposed by TCEQ.

COMMENT 27:

Johny Sheets comments that during monsoon season, the road is flooded. Johny

Sheets asks what happens when the Monsoons arrive, and the pits fill up and water

drains out and downhill from the site.

RESPONSE 27:

When the sludge is delivered to this site it is placed in trenches in the ground

and covered at the end of each operating day with soil. Additionally, management

practices covered under 30 TAC § 312.64(g) require that any runoff from an active

sludge unit be collected and disposed in accordance with discharge permit

requirements and any other applicable requirements, and require runoff collection

systems for active sludge units having the capacity to handle runoff from a 25-year,

24-hour rainfall event.

COMMENT 28:

Johny Sheets comments that Cerra Alto Monofill Site does not have a valid 911

or postal address. Johny Sheets asks what the physical location of the site is.

RESPONSE 28:

The mailing, or postal, address for the permittee is 1 McKelligon Canyon Road,

El Paso, Texas 79930. The physical location of the site is 3.3 miles east of the

intersection of Gary Lee and Hueco Ranch Roads, at the eastern end of Gary Lee Road

in Hudspeth County.

COMMENT 29:

Johny Sheets states that the site pays TCEQ a large amount of money if he read

the Texas Local Government Code correctly.

RESPONSE 29:

Fees are assessed against a WWTP based on volume. These fees are set by the

legislature. The Applicant pays an application fee to the TCEQ for the application to be

processed. For this permit renewal, the application fee is \$115.00. The Applicant also

pays an annual fee, which is \$1.25 per dry ton of material disposed of at the site.

III. CHANGES MADE TO THE DRAFT PERMIT IN RESPONSE TO COMMENT

The ED did not make any changes to the draft permit in response to public

comment.

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Respectfully submitted,

Texas Commission on Environmental Quality

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REPRESENTING THE EXECUTIVE DIRECTOR OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY