



Texas Commission on Environmental Quality  
Waste Permits Division Correspondence  
Cover Sheet

Date: 09/2024  
Facility Name: Polk County Landfill  
Permit or Registration No.: 1384A

Nature of Correspondence:  
☒ Initial/New  
☐ Response/Revision to TCEQ Tracking No.: \_\_\_\_\_ (from subject line of TCEQ letter regarding initial submission)

Affix this cover sheet to the front of your submission to the Waste Permits Division. Check appropriate box for type of correspondence. Contact WPD at (512) 239-2335 if you have questions regarding this form.

Table 1 - Municipal Solid Waste Correspondence

Applications	Reports and Notifications
<input type="checkbox"/> New Notice of Intent	<input type="checkbox"/> Alternative Daily Cover Report
<input type="checkbox"/> Notice of Intent Revision	<input type="checkbox"/> Closure Report
<input type="checkbox"/> New Permit (including Subchapter T)	<input type="checkbox"/> Compost Report
<input type="checkbox"/> New Registration (including Subchapter T)	<input type="checkbox"/> Groundwater Alternate Source Demonstration
<input type="checkbox"/> Major Amendment	<input type="checkbox"/> Groundwater Corrective Action
<input type="checkbox"/> Minor Amendment	<input type="checkbox"/> Groundwater Monitoring Report
<input type="checkbox"/> Limited Scope Major Amendment	<input type="checkbox"/> Groundwater Background Evaluation
<input checked="" type="checkbox"/> Notice Modification	<input type="checkbox"/> Landfill Gas Corrective Action
<input type="checkbox"/> Non-Notice Modification	<input type="checkbox"/> Landfill Gas Monitoring
<input type="checkbox"/> Transfer/Name Change Modification	<input type="checkbox"/> Liner Evaluation Report
<input type="checkbox"/> Temporary Authorization	<input type="checkbox"/> Soil Boring Plan
<input type="checkbox"/> Voluntary Revocation	<input type="checkbox"/> Special Waste Request
<input type="checkbox"/> Subchapter T Disturbance Non-Enclosed Structure	<input type="checkbox"/> Other:
<input type="checkbox"/> Other:	

Table 2 - Industrial & Hazardous Waste Correspondence

Applications	Reports and Responses
<input type="checkbox"/> New	<input type="checkbox"/> Annual/Biennial Site Activity Report
<input type="checkbox"/> Renewal	<input type="checkbox"/> CPT Plan/Result
<input type="checkbox"/> Post-Closure Order	<input type="checkbox"/> Closure Certification/Report
<input type="checkbox"/> Major Amendment	<input type="checkbox"/> Construction Certification/Report
<input type="checkbox"/> Minor Amendment	<input type="checkbox"/> CPT Plan/Result
<input type="checkbox"/> CCR Registration	<input type="checkbox"/> Extension Request
<input type="checkbox"/> CCR Registration Major Amendment	<input type="checkbox"/> Groundwater Monitoring Report
<input type="checkbox"/> CCR Registration Minor Amendment	<input type="checkbox"/> Interim Status Change
<input type="checkbox"/> Class 3 Modification	<input type="checkbox"/> Interim Status Closure Plan
<input type="checkbox"/> Class 2 Modification	<input type="checkbox"/> Soil Core Monitoring Report
<input type="checkbox"/> Class 1 ED Modification	<input type="checkbox"/> Treatability Study
<input type="checkbox"/> Class 1 Modification	<input type="checkbox"/> Trial Burn Plan/Result
<input type="checkbox"/> Endorsement	<input type="checkbox"/> Unsaturated Zone Monitoring Report
<input type="checkbox"/> Temporary Authorization	<input type="checkbox"/> Waste Minimization Report
<input type="checkbox"/> Voluntary Revocation	<input type="checkbox"/> Other:
<input type="checkbox"/> 335.6 Notification	
<input type="checkbox"/> Other:	

Action Id  
Comm TR # 3014 0035  
PM Grant

RECEIVED  
SEP 20 2024  
WASTE PERMITS DIVISION  
TEXAS COMMISSION ON  
ENVIRONMENTAL QUALITY

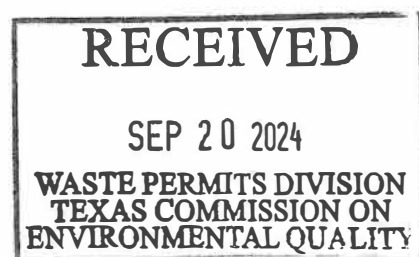


Sustainability in Action

September 18, 2024

Ms. Lindsay Ross  
MC 124  
Municipal Solid Waste Permits Section  
Texas Commission on Environmental Quality  
P. O. Box 13087  
Austin, Texas 78711-3087

Re: Permit Modification  
2024 GCCS Expansion  
Polk County Landfill – Permit No. MSW-1384A  
Polk County, Texas  
CN 602807695/RN 102668654



Dear Ms. Ross:

The purpose of this permit modification prepared by Weaver Consultants Group, LLC (WCG) is to modify the site's existing Attachment 14 – Landfill Gas Management Plan (LGMP) to incorporate the recently installed 2024 landfill gas collection and control system (GCCS) expansion into the existing LGMP for the Polk County Landfill. This permit modification is being submitted as a public notice permit modification in accordance with Title 30 of the Texas Administrative Code (30 TAC), §305.70(k)(3) as requested by the Texas Commission on Environmental Quality (TCEQ) in a letter dated July 30, 2024.

Additional/replacement pages for the site's Attachment 14 – LGMP are included in Attachment 1. The following summarizes the changes made to the site's existing LGMP.

- A second cover page has been added to be placed behind the Attachment 14 – LGMP original cover page. The purpose of this page is to provide a continuous record of modifications to LGMP and to clearly identify the responsible engineer for each.
- Page ii of the Table of Contents has been revised to indicate the addition of Appendix C.
- Appendix C has been added to the LGMP to describe the site's recent remediation measures. In addition, Appendix C-1: Remediation Measures Drawing has been added to include the as-built drawing of the installed remediation measures.

**System Description**

The primary purpose of the 2024 GCCS expansion is to collect landfill gas (LFG) from the landfill for environmental control and to minimize the potential for offsite migration.

The GCCS expansion included the installation of nine LFG extraction wells (7 new and 2 re-drills), conversion of three passive vents to active vents, LFG collection piping, LFG collection piping, associated new LFG system components, and abandonments of existing well and lateral piping as shown on Drawing 14C-1. In addition, to assist in extracting LFG from the landfill as well as to help prevent potential odors at the site, a toe drain was installed as shown on Drawing 14C-1.

Each vertical extraction well, converted active vent, and toe drain connection were fitted with a wellhead valve assembly. The wellhead is equipped with an adjustment valve to regulate the applied vacuum and flow of LFG. The wellhead is also equipped with monitoring ports to enable the system operator to measure gas composition, pressure, flow rate, and temperature. The wellheads were connected to lateral piping, which conveys the flow of LFG into the lateral/header pipe and then to the existing blower/flare facility for combustion. In addition, LFG isolation valve was also installed along the new piping to provide the ability to isolate portions of the system.

**Permit Modification Justification**

The site understands the importance of maintaining effective environmental controls at the landfill. Please process this permit modification request per 30 TAC §305.70(k)(3). It is our understanding that public notice will be required for this permit modification. Please note that an adjacent property owner’s map, along with a list of the property owners’ names and addresses, are included in Attachment 3. An applicant certification consistent with 30 TAC §305.44 and §305.70(f) is included on Page 5 of the TCEQ-20650 Form in Attachment 4 of this submittal. In accordance with Title 30 TAC §330.59(h)(1), a \$150 application fee has been submitted to TCEQ as documented on Page 1 of the TCEQ-20650 Form.

One original and one copy of this permit modification are provided for your use and distribution. To facilitate your review, we have included copies of the LGMP revisions in both clean and redline/strikeout formats. In addition, one copy of this submittal has been provided to the TCEQ Region 10 office. A copy of this submittal was also placed in the site operating record.

Ms. Lindsay Ross  
September 18, 2024  
Page 2

If you have any questions or comments regarding this submittal, please do not hesitate to contact us.

Sincerely,  
**Polk County Landfill**



Tyler Tandy  
Environmental Manager

Attachments: Attachment 1 – Attachment 14 Revision Pages (Redline/Strikeout Format)  
Attachment 2 – Attachment 14 Revision Pages (Clean Format)  
Attachment 3 – Property Owners List and Map  
Attachment 4 – TCEQ-20650 Form

cc: TCEQ Region 10 Office  
Judge Sydney Murphy, Polk County Judge  
Scott Trebus, Republic Services  
Colin McInnes, P.E., Weaver Consultants Group

**ATTACHMENT 1**

**ATTACHMENT 14 REVISION PAGES  
(REDLINE/STRIKEOUT FORMAT)**

(CONTINUED)

ATTACHMENT 14

LANDFILL GAS MANAGEMENT PLAN

FOR

POLK COUNTY LANDFILL  
POLK COUNTY, TEXAS  
MSW PERMIT NO. 1384A

PERMIT MODIFICATIONS

Revision 3: September 2024

Prepared by:  
Colin McInnes, P.E.  
Weaver Consultants Group, LLC  
TBPE Registration No. F-3727  
6420 Southwest Boulevard, Suite 206  
Fort Worth, Texas 76109  
817-735-9770



**ATTACHMENT 14**  
**LANDFILL GAS MANAGEMENT PLAN**  
**POLK COUNTY REGIONAL WASTE MANAGEMENT FACILITY**  
**POLK COUNTY, TEXAS**  
**PERMIT 1384A**

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TABLES

Table ATT14-1	Minimum Water Levels
Table ATT14-2	Gas Monitor Probe Data Summary

FIGURES

Figure ATT14-1	General Location Map
Figure ATT14-2	Existing and Proposed Gas Monitoring System
Figure ATT14-3	Typical Gas Monitoring Probe Detail
Figure ATT14-4	Proposed Methane Remediation Plan for GMP-15
Figure ATT14-5	Plate IV Schematic of Methane Extraction System for GMP-15 Remediation
Figure ATT14-6	GMP-3 Landfill Gas Remediation Plan

APPENDICES

Appendix A	Gas Monitoring Data Form
Appendix B	Previous Plans and Report
Appendix C	Remediation Measures



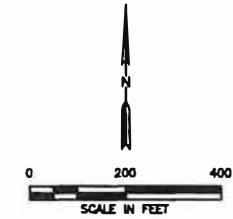
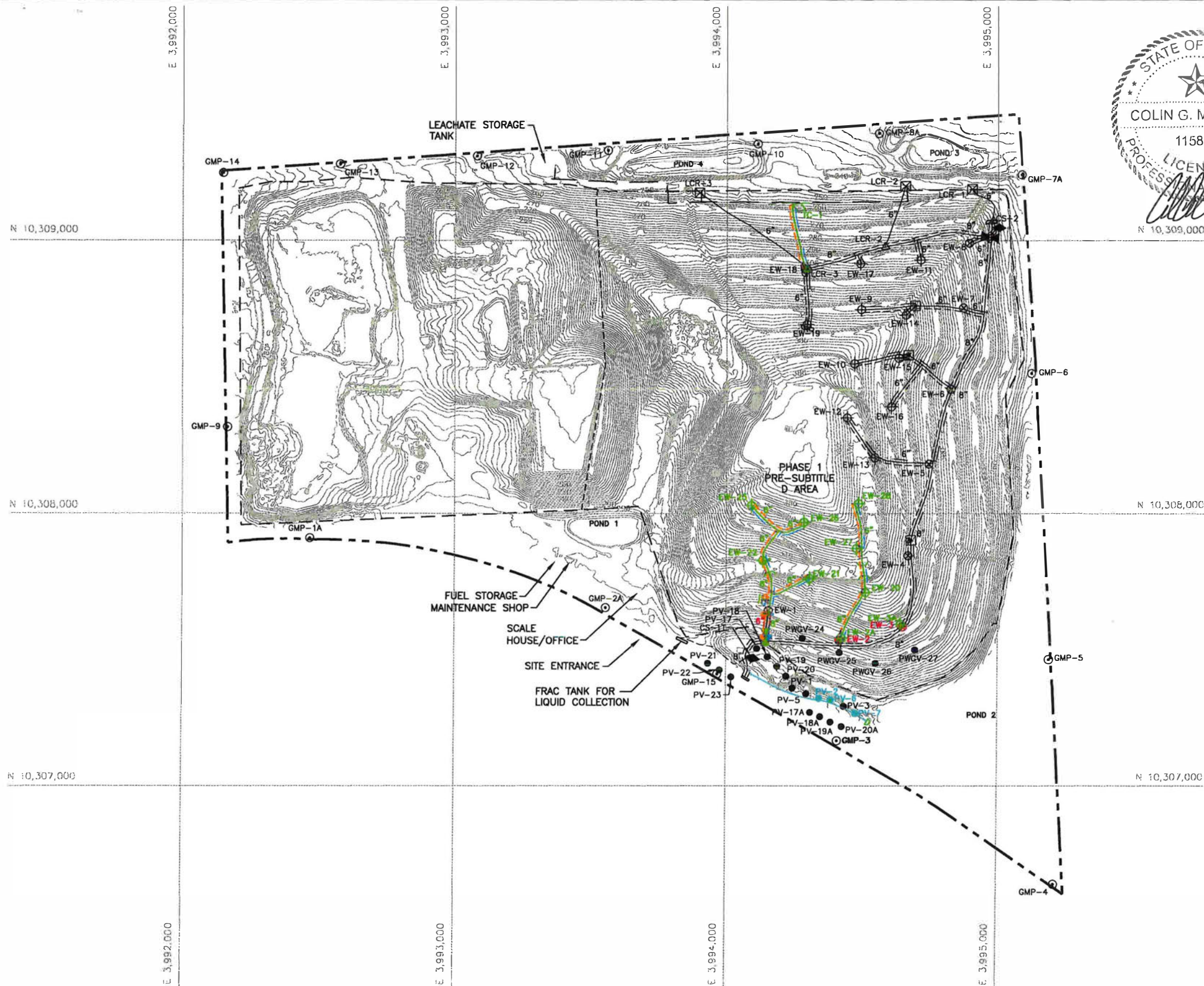
**APPENDIX C**  
**REMEDIAL MEASURES**



## **Remediation Measures**

**2024 Remediation Measures:** The 2024 remediation measures included expanding the site's existing landfill gas (LFG) collection and control system (GCCS) to minimize the potential for offsite migration. The 2024 GCCS expansion included installation of nine LFG extraction wells (7 new and 2 re-drills), conversion of three passive vents to active vents, gas collection piping, toe drain horizontal, associated new LFG system components, and abandonments of existing wells/piping as shown in attached Drawing 14C-1.

**APPENDIX C-1**  
**REMEDATION MEASURES DRAWING**



### LEGEND

- |  |  |
|--|--|
|  | PROPERTY BOUNDARY                                |
|  | PERMITTED LIMIT OF WASTE                         |
|  | APPROXIMATE CONSTRUCTED LIMIT OF WASTE           |
|  | LIMIT OF PRE-SUBTITLE D AREA                     |
|  | STATE PLANE GRID COORDINATE                      |
|  | EXISTING CONTOUR                                 |
|  | EXISTING LFG MONITORING PROBE                    |
|  | EXISTING LFG EXTRACTION WELL                     |
|  | EXISTING LFG EXTRACTION WELL (PUMP INSTALLED)    |
|  | EXISTING PASSIVE VENT                            |
|  | EXISTING LFG COLLECTION PIPING                   |
|  | EXISTING CONDENSATE SUMP                         |
|  | EXISTING LCR CONNECTION                          |
|  | EXISTING HEADER ACCESS RISER                     |
|  | EXISTING REMOTE WELLHEAD                         |
|  | EXISTING BLIND FLANGE                            |
|  | EXISTING HDPE CAP                                |
|  | EXISTING AIR SUPPLY PIPING                       |
|  | EXISTING CONDENSATE FORCEMAIN                    |
|  | EXISTING LEACHATE FORCEMAIN                      |
|  | EXISTING PASSIVE VENT (CONVERTED TO ACTIVE VENT) |
|  | INSTALLED LFG EXTRACTION WELL                    |
|  | INSTALLED LFG COLLECTION PIPING                  |
|  | INSTALLED GAS COLLECTION PIPING (ABOVEGROUND)    |
|  | INSTALLED LFG ISOLATION VALVE                    |
|  | INSTALLED TOE DRAIN HORIZONTAL                   |
|  | INSTALLED TOE DRAIN HORIZONTAL SUMP              |
|  | INSTALLED ROAD CROSSING                          |
|  | INSTALLED HDPE CAP                               |
|  | INSTALLED AIR SUPPLY PIPING                      |
|  | INSTALLED CONDENSATE FORCEMAIN                   |
|  | INSTALLED AIR/FORCEMAIN VALVE                    |
|  | ABANDONED LFG EXTRACTION WELL                    |
|  | ABANDONED LFG COLLECTION PIPING                  |
|  | ABANDONED AIR SUPPLY PIPING                      |
|  | ABANDONED CONDENSATE FORCEMAIN                   |
|  | INDICATES REVISION (SEE LIST OF REVISIONS)       |

LIST OF REVISIONS:

1. NEW DRAWING ADDED.

**NOTE:**

1. THE EXISTING CONTOURS AND ELEVATIONS PROVIDED BY COOPER AERIAL SURVEYS CO. FROM AERIAL PHOTOGRAPHY FLOWN ON 08-15-2023 BY FIRMATEK.

<input type="checkbox"/> DRAFT <input checked="" type="checkbox"/> FOR PERMITTING PURPOSES ONLY <input type="checkbox"/> ISSUED FOR CONSTRUCTION	PREPARED FOR <b>SANTEK ENVIRONMENTAL OF TEXAS, LLC</b>	<b>2024 GCCS EXPANSION SITE PLAN</b>		
DATE: 09/2024 FILE: 0120-568-52 CAD: 14C-1_SITE_PLAN.DWG	DRAWN BY: VRS DESIGN BY: CGM REVIEWED BY: CGM	REVISIONS		
		NO.	DATE	DESCRIPTION
		1	09/2024	SEE LIST OF REVISIONS
<b>Weaver Consultants Group</b> TBPE REGISTRATION NO. F-3727		POLK COUNTY LANDFILL POLK COUNTY, TEXAS		
		www.wcgrp.com		
		<b>DRAWING 14C-1</b>		

**ATTACHMENT 2**

**ATTACHMENT 14 REVISION PAGES  
(CLEAN FORMAT)**

(CONTINUED)

**ATTACHMENT 14**

**LANDFILL GAS MANAGEMENT PLAN**

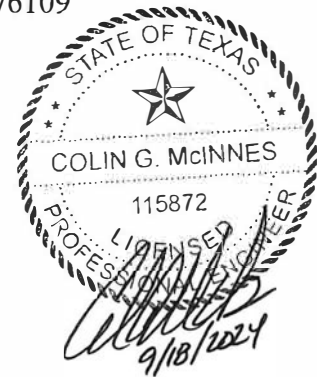
**FOR**

**POLK COUNTY LANDFILL  
POLK COUNTY, TEXAS  
MSW PERMIT NO. 1384A**

**PERMIT MODIFICATIONS**

Revision 3: September 2024

Prepared by:  
Colin McInnes, P.E.  
Weaver Consultants Group, LLC  
TBPE Registration No. F-3727  
6420 Southwest Boulevard, Suite 206  
Fort Worth, Texas 76109  
817-735-9770



**ATTACHMENT 14**

**LANDFILL GAS MANAGEMENT PLAN  
POLK COUNTY REGIONAL WASTE MANAGEMENT FACILITY  
POLK COUNTY, TEXAS  
PERMIT 1384A**

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**APPENDICES**

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**APPENDIX C**  
**REMEDIATION MEASURES**



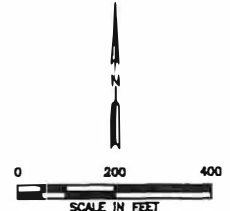
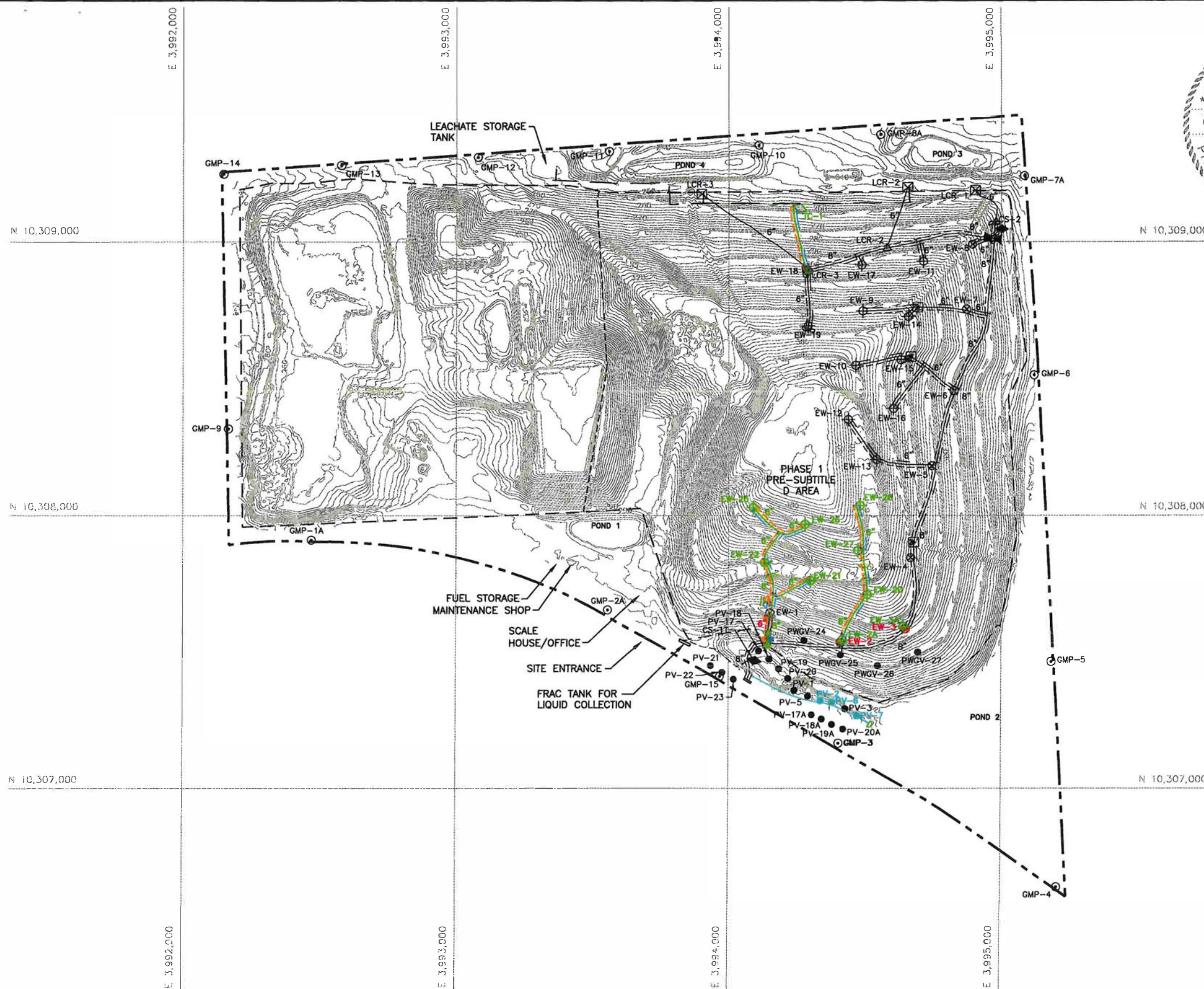
**Remediation Measures**

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**APPENDIX C-1**  
**REMEDIAL MEASURES DRAWING**

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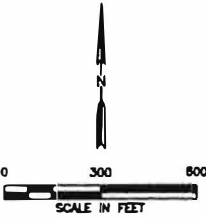
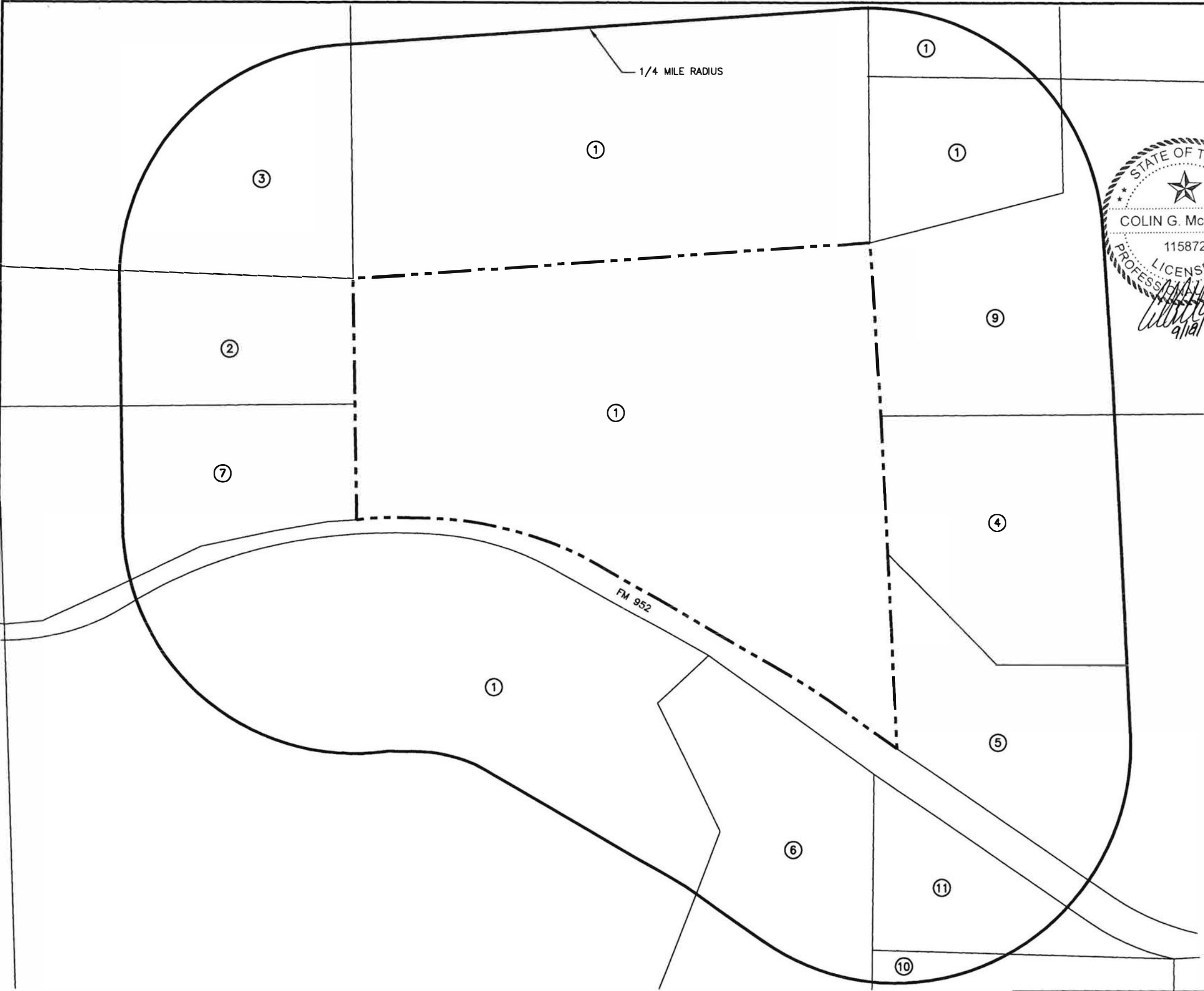
- LEGEND**
- PROPERTY BOUNDARY
  - PERMITTED LIMIT OF WASTE
  - APPROXIMATE CONSTRUCTED LIMIT OF WASTE
  - LIMIT OF PRE-SUBTITLE D AREA
  - STATE PLANE GRID COORDINATE
  - EXISTING CONTOUR
  - GMP-6
  - EW-6
  - EW-1
  - PV-1
  - CS-1T
  - LCR-1
  - EXISTING HEADER ACCESS RISER
  - EXISTING REMOTE WELLHEAD
  - EXISTING BLIND FLANGE
  - EXISTING HDPE CAP
  - EXISTING AIR SUPPLY PIPING
  - EXISTING CONDENSATE FORCEMAIN
  - EXISTING LEACHATE FORCEMAIN
  - EXISTING AIR/FORCEMAIN VALVE
  - PV-2
  - EW-25
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  - INSTALLED AIR/FORCEMAIN VALVE
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  - ABANDONED LFG EXTRACTION WELL
  - ABANDONED LFG COLLECTION PIPING
  - ABANDONED AIR SUPPLY PIPING
  - ABANDONED CONDENSATE FORCEMAIN

**NOTE:**  
1. THE EXISTING CONTOURS AND ELEVATIONS PROVIDED BY COOPER AERIAL SURVEYS CO. FROM AERIAL PHOTOGRAPHY FLOWN ON 08-15-2023 BY FIRMATEK.

<input type="checkbox"/> DRAFT <input checked="" type="checkbox"/> FOR PERMITTING PURPOSES ONLY <input type="checkbox"/> ISSUED FOR CONSTRUCTION	PREPARED FOR <b>SANTEK ENVIRONMENTAL OF TEXAS, LLC</b>	<b>2024 GCCS EXPANSION SITE PLAN</b>	
DATE: 08/2024 FILE: 0120-588-S2 CAD: 14C-1_SITE PLAN.dwg	DRAWN BY: YRS DESIGN BY: CGM REVIEWED BY: CGM	POLK COUNTY LANDFILL POLK COUNTY, TEXAS	
<b>Weaver Consultants Group</b> TBE REGISTRATION NO. F-3727		www.wcgrp.com   DRAWING 14C-1	

**ATTACHMENT 3**  
**PROPERTY OWNERS LIST AND MAP**

\\0120\588\2024 LFG\PERMIT MOD (08-24)\1-PROPERTY OWNER MAP.dwg, r sellers



- LEGEND**
- PROPERTY BOUNDARY
  - 1/4 MILE RADIUS
  - ① PROPERTY OWNER DESIGNATION (SEE NOTE 1 AND TABLE 1)

TABLE 1: PROPERTY OWNER LIST

NO	OWNER	ADDRESS
1	POLK COUNTY	101 W CHURCH STREET LIVINGSTON TX 77351
2	NELSON ALBERT R & JANET K	518 BUFFALO CT LIVINGSTON TX 77351
3	RAYONIER FOREST RESOURCES LP	1 RAYONIER WAY WILDLIGHT FL 32097
4	RAYONIER TRS FOREST OPERATIONS LLC	1 RAYONIER WAY WILDLIGHT, FL 32097
5	OGLETREE LUMBER CO	P O BOX 1196 LIVINGSTON TX 77351
6	TAMRACK TIMBERCO TX LP	ATTN: TAX DEPARTMENT 8809 LENOX POINTE DR, STE B CHARLOTTE NC 28273
7	MUBARAK JEFFEREY & JENNIFER	3878 W FM 942 LIVINGSTON TX 77351
8	HENDRIX GREGORY L & AMY	P O BOX 449 LIVINGSTON TX 77351
9	RAYONIER TRS FOREST OPERATIONS LLC	1 RAYONIER WAY WILDLIGHT, FL 32097
10	ALEXANDER JONATHAN FAMILY TRUST	2785 W FM 942 LIVINGSTON TX 77351
11	OGLETREE LUMBER CO	P O BOX 1196 LIVINGSTON TX 77351

**NOTE:**

1. ① PROPERTY OWNER INFORMATION OBTAINED FROM POLK COUNTY APPRAISAL DISTRICT, AUGUST 2024 AND PROPERTY NO. 4 AND 11 INFORMATION WERE PROVIDED BY THE SITE.

<input type="checkbox"/> DRAFT <input checked="" type="checkbox"/> FOR PERMITTING PURPOSES ONLY <input type="checkbox"/> ISSUED FOR CONSTRUCTION	PREPARED FOR <b>SANTEK ENVIRONMENTAL OF TEXAS, LLC</b>	<b>PROPERTY OWNERS LIST AND MAP</b>  POLK COUNTY LANDFILL POLK COUNTY, TEXAS	
DATE: 09/2024 FILE: 0120-588-52 CAD: 1-PROPERTY OWNER MAP.DWG	DRAWN BY: VRS DESIGN BY: CGM REVIEWED BY: CGM		REVISIONS
			NO. DATE DESCRIPTION

Weaver Consultants Group





**Texas Commission on Environmental Quality**  
**Application Form for Municipal Solid Waste**  
**Permit or Registration Modification**  
**or Temporary Authorization**

**Application Tracking Information**

Facility Name: Polk County Landfill  
Permittee or Registrant Name: Santek Environmental of Texas, LLC  
MSW Authorization Number: 1384A  
Initial Submission Date: 9/2024  
Revision Date: \_\_\_\_\_

Instructions for completing this form are provided in [form TCEQ-20650-instr<sup>1</sup>](#). If you have questions, contact the Municipal Solid Waste Permits Section by email to [\[REDACTED\]](#) or by phone at 512-239-2335.

**Application Data**

<b>1. Submission Type</b>
<input checked="" type="checkbox"/> Initial Submission <input type="checkbox"/> Notice of Deficiency (NOD) Response
<b>2. Authorization Type</b>
<input checked="" type="checkbox"/> Permit <input type="checkbox"/> Registration
<b>3. Application Type</b>
<input checked="" type="checkbox"/> Modification with Public Notice <input type="checkbox"/> Modification without Public Notice
<input type="checkbox"/> Temporary Authorization (TA) <input type="checkbox"/> Modification for Name Change or Transfer
<b>4. Application Fee</b>
<b>Amount</b> The application fee for a modification or temporary authorization is \$150.
<b>Payment Method</b> <input type="checkbox"/> Check <input checked="" type="checkbox"/> Online through ePay portal <a href="http://www3.tceq.texas.gov/epay/">www3.tceq.texas.gov/epay/</a>
If paid online, enter ePay Trace Number: <u>[REDACTED]</u>

<sup>1</sup> [www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/20650-instr.pdf](http://www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/20650-instr.pdf)

5. Electronic Versions of Application

For modifications that require notice (other than those for arid exempt landfills), TCEQ will publish electronic versions of the application online. Applicants must provide a clean copy of the administratively complete application and technically complete application. TCEQ will also publish electronic versions of NOD responses online.

6. Party Responsible for Mailing Notice

For modifications that require notice, indicate who will be responsible for mailing notice:

☐ Applicant ☐ Agent in Service ☒ Consultant

Contact Name: Colin McInnes

Title: Senior Project Director

Email Address: [REDACTED]

7. Confidential Documents

Does the application contain confidential documents?

☐ Yes ☒ No

If "Yes", reference the confidential documents in the application, but submit the confidential documents as an attachment in a separate binder marked "CONFIDENTIAL."

8. Facility General Information

Facility Name: Polk County Landfill

Contact Name: Tyler Tandy Title: Environmental Manager

MSW Authorization Number (if existing): 1384A

Regulated Entity Reference Number: RN 102668654

Physical or Street Address: 3477 FM 942

City: Livingston County: Polk State: TX Zip Code: 77351

Phone Number: (713) 676-7644

Latitude (Degrees, Minutes, Seconds): N 30°49' 54.96"

Longitude (Degrees, Minutes, Seconds): W 94° 55 25.64 ' '

9. Facility Types

☒ Type I ☐ Type IV ☐ Type V

☐ Type IAE ☐ Type IVAE ☐ Type VI

10. Description of the Revisions to the Facility

Provide a brief description of revisions to permit or registration conditions and supporting documents referred to by the permit or registration, and a reference to the specific provisions under which the modification or temporary authorization application is being made. Also, provide an explanation of why the modification or temporary authorization is needed:

The purpose of this permit modification is to modify the site's existing Attachment 14 - Landfill Gas Management Plan (LGMP) to incorporate 2024 GCCS expansion into the site permit.

11. Facility Contact Information

Site Operator (Permittee or Registrant)

Name: Santek Environmental of Texas, LLC

Customer Reference Number: CN602807695

Contact Name: Tyler TandyTitle: Environmental Manager

Mailing Address: 5757 A Oates Road

City: HoustonCounty: HarrisState: TXZip Code: 77078

Phone Number: (713) 676-7644

Email Address:

Texas Secretary of State (SOS) Filing Number:

Operator (if different from Site Operator)

Name:

Customer Reference Number: CN

Contact Name: Title:

Mailing Address:

City: County: State: Zip Code:

Phone Number:

Email Address:

Texas Secretary of State (SOS) Filing Number:

TCEQ-20650 (rev. 10-06-22)

Page 3 of 8

Application Form for MSW Permit or Registration Modification or Temporary Authorization

**Consultant (if applicable)**

Firm Name: Weaver Consultants Group, LLC  
Consultant Name: Colin McInnes, P.E.  
Texas Board of Professional Engineers Firm Registration Number: F-3727  
Contact Name: Colin McInnes, P.E. Title: Senior Project Director  
Mailing Address: 6420 Southwest Boulevard, Suite 206  
City: Fort Worth County: Tarrant State: TX Zip Code: 76109  
Phone Number: 817-735-9770  
Email Address: [REDACTED]

**Agent in Service (required for out-of-state applicants)**

Name: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
City: \_\_\_\_\_ County: \_\_\_\_\_ State: TX Zip Code: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Email Address: \_\_\_\_\_

**12. Ownership Status of the Facility**

Is this a modification that changes the legal description, the property owner, or the Site Operator (Permittee or Registrant)?  
☐ Yes ☒ No  
If the answer is "No", skip this section.  
Does the Site Operator (Permittee or Registrant) own all the facility units and all the facility property?  
☒ Yes ☐ No  
If "No", provide the following information for other owners.  
Owner Name: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
City: \_\_\_\_\_ County: \_\_\_\_\_ State: TX Zip Code: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Email Address: \_\_\_\_\_



Signature Page

Site Operator or Authorized Signatory

I 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.

Name: Tyler Tandy Title: Environmental Manager

[Redacted]  
Signature: [Signature] Date: 9/18/24

Operator or Principal Executive Officer Designation of Authorized Signatory

To be completed by the operator if the application is signed by an authorized representative for the operator.

I hereby designate \_\_\_\_\_ 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.

Operator or Principal Executive Officer Name: \_\_\_\_\_

Email Address: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Notary

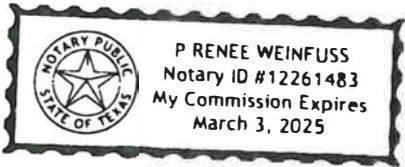
SUBSCRIBED AND SWORN to before me by the said Tyler Tandy

On this 18 day of Sept, 2024

My commission expires on the 3 day of March, 2025

P. R. [Signature]

Notary Public in and for  
Tarrant County, Texas



Note: Application Must Bear Signature and Seal of Notary Public

Attachments for Permit or Registration Modification with Public Notice

Refer to instruction document **200650-instr** for professional engineer seal requirements.

Attachments Table 1. Required attachments.

Required Attachments	Attachment Number
Land Ownership Map	3
Landowners List	3
Marked (Redline/Strikeout) Pages	1
Unmarked Revised Pages	2

Attachments Table 2. Additional attachments as applicable.

Additional Attachments as Applicable (select all that apply and add others as needed)	Attachment Number
<input type="checkbox"/> TCEQ Core Data Form(s)	
<input type="checkbox"/> Signatory Authority Delegation	
<input type="checkbox"/> Fee Payment Receipt	
<input type="checkbox"/> Confidential Documents	

Attachments for Permit or Registration Modification without Public Notice, or Temporary Authorization

Refer to instruction document **200650-instr** for professional engineer seal requirements.

Attachments Table 3. Required attachments for modifications.

Required Attachments for Modification	Attachment Number
Marked (Redline/Strikeout) Pages	
Unmarked Revised Pages	

Attachments Table 4. Additional attachments for modifications and temporary authorizations, as applicable.

Additional Attachments as Applicable (select all that apply and add others as needed)	Attachment Number
<input type="checkbox"/> TCEQ Core Data Form(s)	
<input type="checkbox"/> Signatory Authority Delegation	
<input type="checkbox"/> Fee Payment Receipt	
<input type="checkbox"/> Confidential Documents	

Attachments for Permit or Registration Name Change or Transfer Modification

Refer to instruction document 200650-instr for professional engineer seal requirements.

Attachments Table 5. Required attachments.

Required Attachments	Attachment Number
TCEQ Core Data Form(s)	
Property Legal Description	
Property Metes and Bounds Description	
Metes and Bounds Drawings	
On-Site Easements Drawing	
Land Ownership Map	
Land Ownership List	
Property Owner Affidavit	
Verification of Legal Status	
Evidence of Competency	

Attachments Table 6. Additional attachments as applicable.

Additional Attachments as Applicable (select all that apply and add others as needed)	Attachment Number
<input type="checkbox"/> Signatory Authority Delegation	
<input type="checkbox"/> Fee Payment Receipt	
<input type="checkbox"/> Confidential Documents	
<input type="checkbox"/> Final Plat Record of Property	
<input type="checkbox"/> Assumed Name Certificate	