

#### Sustainability in Action

July 10, 2024

Ms. Megan Henson
Executive Director
MC-124
Texas Commission on Environmental Quality
12100 Park 35 Circle
Austin, Texas 78753

Re:

Response to Administrative Notice of Deficiency Letter

Pine Hill Farms Landfill TX, LP - Royal Oaks Landfill

Jacksonville, Cherokee County, Texas

Municipal Solid Waste Permit Number: 1614B

Tracking No. 29855322; RN101927010/CN6001295530

Major Permit Amendment

Dear Ms. Henson:

On behalf of Pine Hill Farms Landfill TX, LP, please find enclosed one original and three copies of the replacement pages for the referenced permit amendment application. The attached replacement pages were developed to incorporate comments included in your letter dated June 28, 2024.

RECEIVED

JUL 15 2024

WASTE PERMITS DIVISION TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

The enclosed table contains each comment identified by the TCEQ and a response to each below the comment.

Additionally, the Notice of Appointment was inadvertently left out of the original submittal. The Notice of Appointment has been included in this submittal in Section 17 of Pats I/II.

We appreciate your review of this permit application and look forward to your comments. In the meantime, if you have any questions, please do not hesitate to contact me by phone (903-539-7986) or email

Sincerely.

Austin Sparks

**Environmental Manager** 

Copies submitted: 1 original and 3 copies

cc: Duncan Norton, Lloyd Gosselink Rochelle & Townsend, P.C.

Jason A Edwards, P.E., Weaver Consultants Group, LLC

$ID_1$	App. Part	App. Section	Location <sup>2</sup>	Citation	Error Type <sup>3</sup>	Deficiency Description/Resolution
A3	Part I	Application forms & Mailing labels	Part I, TCEQ-0650, pg. 7, Section 17	330.57(c)(1)	Incorrect	Under Facility Contact Information the Customer Reference Number (CN) is incorrect, an extra 5 was entered. Should be CN600129530.  Response: The Part 1 form, Section 17 consumer reference number (CN) was corrected.
A4	Part I	Application forms & Mailing labels	Part I, TCEQ-0650, pg. 7, Section 17	330.57(c)(1)	Incorrect	The facility street address is not recognized by USPS or Central Registry. Please enter a description or enter a USPS recognized address.  Response: A physical location description has been included in the Part I form.
A5	Part I	Application forms & Mailing labels	Part I, TCEQ-0650, pg. 8, Section 19	330.57(c)(1)	Omitted	The Property Owner's Core Data Form (TCEQ-10400) is missing. See ID# for further instructions.  Response: A Core Data Form for the City of Jacksonville was included in this submittal.
A6	Part I	Application forms & Mailing labels	Part I, TCEQ-0650, pg. 9, Section 20	330.57(c)(1)	Omitted	Provide the name of the nearest city's mayor including mailing address, phone number and email address.  Response: The Part 1 form, Section 20 was revised to include the nearest city mayor information.

$ID_1$	App. Part	App. Section	Location <sup>2</sup>	Citation	Error Type <sup>3</sup>	Deficiency Description/Resolution
4.7	Part I	Application forms &	Part I, TCEQ-0650,	220 57(a)(1)	Omittod	Provide the name of the nearest city's health authority including mailing address, phone number and email address. If the city does not have a public health authority, you may use the county public health authority as an alternate.
A7 ]	Parti		pg. 9, Section 20	330.57(c)(1)	Omitted	<b>Response</b> : The Part 1 form, Section 20 was revised to include the nearest health authority information. The City of Jacksonville does not have a health authority; therefore, the Cherokee County Health Department was used.
		Application forms &	Public Involvement	Application		Please enter the complete address for the Jacksonville Public Library.
A8	Part I	Mailing labels	Plan, TCEQ- 20960, pg. 4, Section 6	Application Instructions	Incomplete	<b>Response</b> : The public involvement plan, Section 6 was updated to include the complete Jacksonville Library Address.
A9	Part I	Application forms & Mailing labels	Plain Language Summary, TCEQ-20947 and TCEQ- 20947-esp	Application Insutrctions	Incorrect	The facility street address is not recognized by USPS or Central Registry. Please enter a description or enter a USPS recognized address.  Response: A physical location description has been included in the plain language summary form.

<sup>&</sup>lt;sup>1</sup>Deficiency ID – Key: A#=Administrative deficiency (ex. A12); T#=Technical deficiency (ex. T10); C#=Comment only (ex. C1); Number in parenthesis (n) = nth instance of same deficiency (ex. T1(2) is the second instance of deficiency T1 originally identified in previous NOD).

<sup>&</sup>lt;sup>2</sup>Location of deficiency in submittal/application. Items in square brackets [] refer to applicant's supplemental information submitted as attachments to the application form.

<sup>&</sup>lt;sup>3</sup>Possible Error Types, one of: Ambiguous, Incomplete, Inconsistent, Incorrect, Omitted, Typo, or Wrong Format.

## Application Deficiencies - Administrative NOD #1

$ID^1$	App. Part	App. Section	Location <sup>2</sup>	Citation	Error Type <sup>3</sup>	Deficiency Description/Resolution
A1	Part I	Application forms & Mailing labels	Core Data Form	Application Instructions	Incomplete	Please revise and resubmit the TCEQ's Core Data Form (CDF). For all new applications, the form must be filled out completely.  This information is in the reference line of this letter and additional CDF information can be obtained by visiting the TCEQ's Central Registry Database website located at: http://www15.tceq.texas.gov/crpub/index.cfm?fuseac tion=regent.RNSearch  Response: The Core Data Form for Pine Hill Farms Landfill TX, LP has been updated to fill out the missing field for the new application.
A2	Part I	Application forms & Mailing labels	Part I, TCEQ-0650, pg. 5, Section 12	330.57(c)(1)	Incorrect	The facility street address is not recognized by USPS or Central Registry. Please enter a description or enter a USPS recognized address.  Response: A physical location description has been included in the Part I form.

## ROYAL OAKS LANDFILL CHEROKEE COUNTY, TEXAS TCEQ PERMIT NO. MSW-1614B

# MAJOR PERMIT AMENDMENT APPLICATION TCEQ APPLICATION FORMS AND MAILING LABELS

## Prepared for:

Pine Hill Farms Landfill TX, LP

May 2024

Revised July 2024



## Prepared by:

## Weaver Consultants Group, LLC

TBPE Registration No. F-3727 6420 Southwest Boulevard, Suite 206 Fort Worth, Texas 76109 817-735-9770

WCG Project No. 0120-076-11-106

This document intended for permitting purposes only.

## **ROYAL OAKS LANDFILL CHEROKEE COUNTY, TEXAS** TCEQ PERMIT NO. MSW-1614B

## MAJOR PERMIT AMENDMENT APPLICATION TCEQ APPLICATION FORMS AND MAILING LABELS

## **CONTENTS**

PART I APPLICATION FORM TCEQ-00650 CORE DATA FORM TCEQ (PINE HILL FARMS LANDFILL TX, LP)-10400 CORE DATA FORM TCEQ (CITY OF JACKSONVILLE)-10400 PLAIN LANGUAGE SUMMARY FORM TCEQ-20947 PLAIN LANGUAGE SUMMARY FORM TCEQ-20947-ESP PUBLIC INVOLVEMENT PLAN FORM TCEQ-20960 PART II APPLICATION FORM TCEQ-20885 **WASTE ACCEPTANCE PLAN FORM-20873** MAILING LABELS (on CD)

PAGE REVISION	DATE:		
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12. General Information About the Facility
Facility Regulated Entity Name: Royal Oaks Landfill
Contact Name: Austin Sparks Title: Environmental Manager
MSW Authorization Number (if existing): 1614B
Regulated Entity Reference Number: RN 101927010 0.5 Miles East of intersection of
Heath Lane and U.S. HWY 69 Physical or Street Address (if available):
City:
Latitude (decimal degrees, six decimal places): 32 .00000
Longitude (decimal degrees, six decimal places): -95 266150
Elevation (above mean sea level): $\frac{685.5}{}$ feet (benchmark elevation for landfills)
Description of facility location with respect to known or easily identifiable landmarks:
The landfill is located approximately 0.5 miles east of the intersection of Heath Lane and U.S. Highway 69 in Cherokee County.
Access routes from the nearest United States or state highway to the facility:  The access roads within one mile of the site are U.S. Highway 69, Heath Lane west of the landfill entrance, and Heath Lane east of the landfill entrance. Heath Lane is the main access road that waste collection vehicles will use to access the site.
Coastal Management Program
Is the facility within the Coastal Management Program boundary?
☐ Yes ■ No
13. Facility Types
Facility types are described in 30 TAC 330.5(a).
Indicate facility type (select all that apply):
■ Type I ☐ Type IV ☐ Type V
☐ Type IAE ☐ Type IVAE ☐ Type VI
14. Activities Conducted at the Facility
■ Storage ■ Processing ■ Disposal

17. Facility C	Contact Information	
Site Operator (	Permittee or Registrant)	
Name: Pine Hill F	arms Landfill TX, LP	
Customer Refere	nce Number: <b>CN</b> <u>600129530</u>	
Contact Name:	Austin Sparks	Title: Environmental Manager
Mailing Address:	0.5 Miles East of intersection of Heat	th Lane and U.S. HWY 69
1		State: Zip Code:
Phone Number:	903-566-5007	
Email Address:		<del></del>
Operator (if dif	ferent from Site Operator)	
Name: Same as	'Site Operator" (Permittee/Registrant)	
Customer Refere	nce Number: CN	
Contact Name: _		Title:
Mailing Address:		
_		State: Zip Code:
Phone Number:		
Email Address: _		
Consultant (if a	applicable)	
Firm Name: Wea	aver Consultants Group, LLC	:
Consultant Name	: Weaver Consultants Group, LLC	
Texas Board of P	Professional Engineers Firm Regist	tration Number: F-3727
	Jason Edwards, P.E.	Title: Senior Engineer
1	6420 Southwest Blvd., Suite 206	
	County: Tarrant	State: TX Zip Code: 76109
Phone Number:	817-735-9770	
Email Address:		
Agent in Service	e (required for out-of-state ap	pplicants)
Name:		
Mailing Address:		
City:	County:	State: TX Zip Code:
Phone Number:		
Email Address: _		

City Mayor Information	
City Mayor's Name: Randy Gorham	
Mailing Address: 315 S. Ragsdale St.	
City: Jacksonville County: Cherokee	State: TX Zip Code: 75766
Phone Number: (903) 339-3305	
Email Address:	
City Health Authority	
Authority Name: Cherokee County Health Department	
Contact Person's Name: Allison Hale	
Contact Person's Title: Executive Director	
Mailing Address: 803 College Avenue	_
City: Jacksonville County: Cherokee	State: TX Zip Code: 75766
Phone Number: (903) 586-6191	
Email Address:	
County Judge Information	
County Judge's Name: Chris Davis	
Mailing Address: 135 S. Main, 3rd Floor	
City: Rusk County: Cherokee	State: TX Zip Code: 75785
Phone Number: 903-683-2724	
Email Address:	
County Health Authority	
Agency Name: Cherokee County Health Department	
Contact Person's Name: Allison Hale	
Contact Person's Title: Executive Director	
Mailing Address: 803 College Avenue	
City: Jacksonville County: Cherokee	State: TX Zip Code: 75766
Phone Number: 903-586-6191	
Email Address:	
State Representative Information	
House District Number: 8	
State Representative's Name: Cody Harris	
District Office Mailing Address: 519 N. Sycamore	
City: Palestine County: Anderson	State: TX Zip Code: 75801
Phone Number: 903-731-4005	3
Email Address:	

PAGE REVISION DATE:	
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## **Applicant Signature Page**

## Site Operator (Permittee or Registrant Name) 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: Austin Sparks	Title: Environmental Manager
Email Address:	
Signature:	Date: <u>7-/0-24</u>
Authorization by Facility Owner for Operator	or to Submit Application (Land Owner)
To be completed by the facility owner if the appl not the facility owner.	ication is submitted by an operator who is
I am the owner of the facility that is the subject operator, Pine Hill Farms Landfill TX, LP pursuant to 30 TAC 305.43(c).	of this application, and authorize the to submit this application
Name: The City of Jacksonville by James Hubbard	Title: City Manager
Signature:	Date: 10 JULY 2024
Notary /	
SUBSCRIBED AND SWORN to before me by the	said James Hubbard
On this 10 day of July , 2024	
My commission expires on the $23^{\circ}$ day of $8 \circ$	sember 2021
Notary Public in and for	
Jackson wille, Texas / Cherokee County	ry's jurisdiction, including county and state
Note: Application Must Bear Signature & Seal of	Notary Public
CREC LOWE	

Notary Public, State of Texas Comm. Expires 11-23-2027 Notary ID 130449647

PAGE REVISION DATE:	
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## **Property Owner Affidavit**

### **Property Owner Affidavit for Landfill Facility**

I acknowledge in accordance with 30 TAC 330.59(d)(2) that the State of Texas may hold me either jointly or severally responsible for the operation, maintenance, and closure and post-closure care of the facility. For a facility where waste will remain after closure, I acknowledge that I have a responsibility to file with the county deed records an affidavit to the public advising that the land will be used for a solid waste facility prior to the time that the facility actually begins operating as a municipal solid waste landfill facility, and to file a final recording upon completion of disposal operations and closure of the landfill units according to 30 TAC 330.19 (relating to Deed Recordation). I further acknowledge that the facility owner or operator and the State of Texas shall have access to the property during the active life and post-closure care period for the purpose of inspection and maintenance.

Name: The City of Jacksonville by James Hubbard	
Email Address: james.hubbard@jacksonvilletx.org	-
11 (10)	Date: 10 July 2024
Property Owner Affidavit for Processing Facility	
I acknowledge in accordance with 30 TAC 330.59(d)(2) that me either jointly or severally responsible for the operation, facility. I further acknowledge that the facility owner or opershall have access to the property during the active life and purpose of inspection and maintenance.	maintenance, and closure of the rator and the State of Texas
Name:	
Email Address:	
Signature:	Date:
Notary	
SUBSCRIBED AND SWORN to before me by the said	res Hubbard
On this litt day of Jing, 2-24	
My commission expires on the 23rd day of juneabea, 25	427
Notary Public in and for	
Jackson - the Texas / Cherokee Cunty (notary's jurisdict	tion, including county and state)
Note: Application Must Bear Signature & Seal of Notary Publ	
GREG LOWE Notary Public, State of Texas Comm. Expires 11-23-2027	

Notary ID 130449647

## CORE DATA FORM TCEQ (PINE HILL FARMS LANDFILL TX, LP)10400



## **TCEQ Core Data Form**

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

SECTION 1: General In	<u>torma</u>	<u>ition</u>					
1. Reason for Submission (If other is checked	d please desc	cribe in space provided.)					
New Permit, Registration or Authorization	(Core Data I	Form should be submitted with	the program application.)				
Renewal (Core Data Form should be submit	itted with the	e renewal form)	Other Major Permit Amendment	t			
2. Customer Reference Number (if issued)		Follow this link to search for CN or RN numbers in	3. Regulated Entity Reference Number (if issued)				
CN 600129530		Central Registry**	RN 101927010				
SECTION II: Customer	Infor	mation					
4. General Customer Information	5. Effecti	ve Date for Customer Infor	mation Updates (mm/dd/yyyy)	7/8/2024			
☐ New Customer	New Customer       ☑ Update to Customer Information       ☐ Change in Regulated Entity Ownership						
Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)							
The Customer Name submitted here may l	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 Accou	unts (CPA).						

6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) If new Customer, enter previous Customer below: Pine Hill Farms Landfill TX, LP 7. TX SOS/CPA Filing Number 8. TX State Tax ID (11 digits) 9. Federal Tax ID 10. DUNS Number (if applicable) 0010372711 18608994267 (9 digits) 047968552 860899426 □ Corporation Partnership: 

General 

Limited 11. Type of Customer: ☐ Individual Government: City County Federal Local State Other ☐ Sole Proprietorship Other: 13. Independently Owned and Operated? 12. Number of Employees 0-20 21-100 101-250 251-500 501 and higher ☐ Yes ⊠ No 14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following Owner ○ Operator Owner & Operator Other: Occupational Licensee Responsible Party 18500 N Allied Way 15. Mailing Address: City Phoenix State ZIP 85054 ZIP + 46164 16. Country Mailing Information (if outside USA) 17. E-Mail Address (if applicable) 19. Extension or Code 18. Telephone Number 20. Fax Number (if applicable)

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800 ) 678-7274		( )	9
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## **SECTION III: Regulated Entity Information**

21. General Regulated En	itity Informa	ation (If 'New Re	gulated Entity" is sele	cted, a new perr	mit applicat	ion is also i	required.)		
New Regulated Entity	Update to Regulated Entity Name Update to Regulated Entity Information								
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).									
22. Regulated Entity Nam	22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)								
Royal Oaks Landfill									
23. Street Address of the Regulated Entity:									
(No PO Boxes)	City		State		ZIP			ZIP + 4	
24. County				•					,
		If no Stree	et Address is provid	led, fields 25-	28 are req	uired.			
25. Description to	0.5 miles ea	st of intersection	of Heath Lane and U.	S. Hwy 69					
Physical Location:							_		
26. Nearest City						State		Nea	rest ZIP Code
City of Jacksonville		City of Jacksonville TX 75766							
Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).									
					ta Standar	ds. (Geoc	oding of th	e Physical	Address may be
	es where no			accuracy).	ta Standar			e Physical	Address may be
used to supply coordinate	es where no			accuracy).	gitude (W	) In Decim		e Physical	Address may be Seconds
used to supply coordinate  27. Latitude (N) In Decim	al: Minutes		provided or to gain	28. Lon	gitude (W	) In Decim	nal:	e Physical	
used to supply coordinate  27. Latitude (N) In Decim  Degrees	al: Minutes	ne have been p	Seconds	28. Long Degrees 31. Primary !	gitude (W)	) In Decim	nal: nutes	e Physical	Seconds 62
27. Latitude (N) In Decim  Degrees  32	Minutes 30.	ne have been p	Seconds	28. Lon	gitude (W)	) In Decim	nal: nutes	dary NAIO	Seconds 62
27. Latitude (N) In Decim  Degrees  32  29. Primary SIC Code	Minutes 30.	00 Secondary SIC	Seconds	28. Long Degrees 31. Primary !	gitude (W)	) In Decim	nutes 26	dary NAIO	Seconds 62
27. Latitude (N) In Decim  Degrees  32  29. Primary SIC Code  (4 digits)	Minutes  30. (4 di	00 Secondary SIC	Seconds  00  Code	28. Lon Degrees  31. Primary (5 or 6 digits)	gitude (W) -95 NAICS Cod	) In Decim	nutes 26	dary NAIO	Seconds 62
27. Latitude (N) In Decim  Degrees  32  29. Primary SIC Code (4 digits)	Minutes  30. (4 di	00 Secondary SIC	Seconds  00  Code	28. Lon Degrees  31. Primary (5 or 6 digits)	gitude (W) -95 NAICS Cod	) In Decim	nutes 26	dary NAIO	Seconds 62
used to supply coordinate  27. Latitude (N) In Decim  Degrees  32  29. Primary SIC Code  (4 digits)  4953  33. What is the Primary B  Disposal of Municipal Solid W	Minutes  30. (4 di	00 Secondary SIC	Seconds  00  Code	28. Lon Degrees  31. Primary (5 or 6 digits)	gitude (W) -95 NAICS Cod	) In Decim	nutes 26	dary NAIO	Seconds 62
used to supply coordinate  27. Latitude (N) In Decim  Degrees  32  29. Primary SIC Code  (4 digits)  4953  33. What is the Primary B  Disposal of Municipal Solid W  34. Mailing	Minutes  30. (4 di	00 Secondary SIC	Seconds  00  Code	28. Lon Degrees  31. Primary (5 or 6 digits)	gitude (W) -95 NAICS Cod	) In Decim	nutes 26	dary NAIO	Seconds 62
used to supply coordinate  27. Latitude (N) In Decim  Degrees  32  29. Primary SIC Code  (4 digits)  4953  33. What is the Primary B  Disposal of Municipal Solid W	Minutes  30. (4 di	00 Secondary SIC	Seconds  00  Code	28. Lon Degrees  31. Primary (5 or 6 digits)	gitude (W) -95 NAICS Cod	) In Decim	nutes 26	dary NAIO	Seconds 62
used to supply coordinate  27. Latitude (N) In Decim  Degrees  32  29. Primary SIC Code  (4 digits)  4953  33. What is the Primary B  Disposal of Municipal Solid W  34. Mailing	Minutes  30. (4 di	00 Secondary SIC	Seconds  00  Code	28. Lon Degrees  31. Primary (5 or 6 digits)	gitude (W) -95  NAICS Cod	) In Decim	nutes 26	idary NAIC	Seconds 62
27. Latitude (N) In Decim  Degrees  32  29. Primary SIC Code  (4 digits)  4953  33. What is the Primary B  Disposal of Municipal Solid W  34. Mailing  Address:	Minutes  30. (4 di	00 Secondary SIC	Seconds  00  Code	28. Long Degrees 31. Primary (5 or 6 digits)	gitude (W) -95 NAICS Cod	) In Decim	nutes 26	adary NAIO	Seconds 62

**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.

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☐ Dam Safety		Districts	☐ Edwards Aquifer		☐ Emissions	Inventory Air	☐ Industrial Hazardous Waste	
Municipal Solid Waste		New Source Review Air	OSSF		Petroleum Storage Tank		□ pws	
MSW-1614B								
Sludge		Storm Water	☐ Title V Air		Tires		Used Oil	
Voluntary Clea	nup	Wastewater	☐ Wastewater Agricu	ilture	Water Rig	thts	Other:	
SECTION	IV: Pr	eparer Inf	ormation				·	
40. Name: Ja	son A. Edward	ds		41. Title:	Senior E	ngineer		
42. Telephone Nu	mber	43. Ext./Code	44. Fax Number	45. E-Ma	il Address			
(817) 735-9770			(817)735-9775					
SECTION	V: Au	thorized S	ianature	•				
6. By my signature b	elow, I certify	, to the best of my kno					te, and that I have signature authority entified in field 39.	
Company:	Pine Hill F	arms Landfill TX, LP		Job Title:	Enviror	nmental Manager		
Name (In Print):	Austin Spa	arks		1		Phone:	( 903 ) 539- 7986	
Signature:		2101						

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## CORE DATA FORM TCEQ (CITY OF JACKSONVILLE)-10400

10. DUNS Number (if

Partnership: General Limited

applicable)

ZIP + 4

Other:

13. Independently Owned and Operated?

☐ No



7. TX SOS/CPA Filing Number

11. Type of Customer:

Occupational Licensee

City

**⊠**Owner

15. Mailing

Address:

12. Number of Employees

## **TCEQ Core Data Form**

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

SECTION I: General Info	<u>ormation</u>				
Reason for Submission (If other is checked p	please describe in space provided.)				
New Permit, Registration or Authorization (C	Core Data Form should be submitted with	the program application.)			
Renewal (Core Data Form should be submitte	ed with the renewal form)	Other Major Permit Amendment			
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in	3. Regulated Entity Reference Number (if	issued)		
CN 600613608	Central Registry**	RN 101927010			
SECTION II: Customer 1	<u>Information</u>				
4. General Customer Information	5. Effective Date for Customer Info	mation Updates (mm/dd/yyyy)	7/8/2024		
☐ New Customer ☐ Upo	date to Customer Information	Change in Regulated Entity Ownership			
Change in Legal Name (Verifiable with the Texa	as Secretary of State or Texas Comptrolle	r of Public Accounts)			
The Customer Name submitted here may be	updated automatically based on w	hat is current and active with the Texas Sec	retary of State		
(SOS) or Texas Comptroller of Public Accoun	ots (CPA).				
6. Customer Legal Name (If an individual, print	last name first: eg: Doe, John)	If new Customer, enter previous Custon	ner below:		
City of Jacksonville					

9. Federal Tax ID

(9 digits)

☐ Individual

Sole Proprietorship

☐ Yes

75766

Other:

8. TX State Tax ID (11 digits)

14. Customer Role (Proposed or Actual) – os it relates to the Regulated Entity listed on this form. Please check one of the following

Owner & Operator

State

☐ Corporation

Government: ☑ City ☐ County ☐ Federal ☐ Local ☐ State ☐ Other

☐ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 and higher

Responsible Party

Operator

Jacksonville

315 S Ragsdale Street

16. Country Mailing Information (if outside USA) 17. E-Mail Address (if applicable) 18. Telephone Number 19. Extension or Code 20. Fax Number (if applicable)

TCEQ-10400 (11/22) Page 1 of 3

( 903 ) 586-3510		( ) -	
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## **SECTION III: Regulated Entity Information**

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)								
New Regulated Entity	Update to	Regulated Entit	y Name 🛛 Update	to Regulated	Entity Inform	ation		
The Regulated Entity Nat as Inc, LP, or LLC).	me submitte	d may be upd	ated, in order to me	et TCEQ Cor	e Data Star	ndards (removal	of organizatio	nal endings such
22. Regulated Entity Nan	ne (Enter nam	ne of the site who	ere the regulated actio	n is taking pla	ice.)			
Royal Oaks Landfill								
23. Street Address of the Regulated Entity:								
(No PO Boxes)	City		State		ZIP		ZIP + 4	
24. County	55		•					
		If no Stre	eet Address is provi	ded, fields 2	5-28 are red	quired.		
25. Description to	0.5 miles ea	st of intersection	n of Heath Lane and U.	S H				
Physical Location:	0.5 filles ea	st of intersection	ii oi neatii talle aliu o.	3. HWY 03				
26. Nearest City						State	Nea	arest ZIP Code
City of Jacksonville TX 75766								
Latitude/Longitude are rused to supply coordinat	-	=						
Latitude/Longitude are r	es where no	=		accuracy).	ata Standa			
Latitude/Longitude are rused to supply coordinat	es where no	=		accuracy).	ata Standa ongitude (W	rds. (Geocoding		
Latitude/Longitude are rused to supply coordinate  27. Latitude (N) In Decim	Minutes	=	provided or to gain	accuracy).	ata Standa ongitude (W	rds. (Geocoding		l Address may be
Latitude/Longitude are rused to supply coordinate  27. Latitude (N) In Decim	es where no	ne have been	Seconds  00	28. Lo	pngitude (W	/) In Decimal:  Minutes	of the Physica	Seconds
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**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.

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		Districts	☐ Edwards Aquifer		Emissions Inventory Air	Industrial Hazardous Wa	
Municipal Solid \	Waste	New Source Review Air	OSSF		Petroleum Storage Tank	PWS	
MSW-1614B							
Sludge		Storm Water	Storm Water Title V Air Tires		Tires	Used Oil	
Voluntary Clean	ıb	☐ Wastewater	☐ Wastewater Agric	ulture	Water Rights	Other:	
ECTION I	V: Pr	<u>eparer Inf</u>	<u>formation</u>				
O. Name: Jaso	n A. Edwar	ds		41. Title:	Senior Engineer		
2. Telephone Nun	nber	43. Ext./Code	44. Fax Number	45. E-Mail	Address		
817 ) 735-9770			(817) 735-9775				
By my signature be	low, I certif		owledge, that the informa		-	te, and that I have signature auth	
when to able forms and b	oenait of the	e entity specified in Se	ction II, Field 6 and/or as i	required for the v	poates to the ID numbers in	entified in field 39.	
submit this form on t				1	1		
submit this form on b	City of Jac	cksonville		Job Title:	Environmental Manager		
	City of Jac		_	Job Title:	Environmental Manager Phone:	(903)372-3300	

TCEQ-10400 (11/22) Page 3 of 3

Section 6. Planned Public Outreach Activities
(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?  Yes No
(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?
Yes No
If Yes, please describe.
20 7 20, <b>p</b> 200 20 20 20 20 20 20 20 20 20 20 20 20
If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.  (c) Will you provide notice of this application in alternative languages?
Yes No
Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.
If yes, how will you provide notice in alternative languages?
✓ Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify)
(d) Is there an opportunity for some type of public meeting, including after notice?
X Yes No
(e) If a public meeting is held, will a translator be provided if requested?
Yes No
(f) Hard copies of the application will be available at the following (check all that apply):
TCEQ Regional Office TCEQ Central Office
Public Place (specify) Jacksonville Library 526 E. Commerce St. Jacksonville, Tx 75766
Section 7. Voluntary Submittal
For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.
Will you provide notice of this application, including notice in alternative languages?  Yes No
What types of notice will be provided?
Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify)

TCEQ-20960 (02-09-2023)



## **Texas Commission on Environmental Quality**

# Plain Language Summary of Municipal Solid Waste Permit or Permit Amendment Application

Applicants are required by public notice rules in Title 30 Texas Administrative Code, Chapter 39, Section  $39.405(k)^1$  to provide this summary of an application.

A.	Purpose of the Proposed Facility
	Dispose of municipal solid waste for Cherokee County and surrounding communities.
В.	Information About the Applicant
	Name: Pine Hill Farms Landfill TX, LP
	Applicant Type: Type I
	Facility Name: Royal Oaks Landfill
	Permit Application Number: 1614B
	Customer Number (CN): 600129530
	Regulated Entity Reference Number (RN): 101927010
C.	Location of the Proposed Facility
	Facility Address (or description of site location if no address):  0.5 miles east of intersection of Heath Lane and U.S. Hwy 69
	Link to Map of Facility Location (TCEQ Location Mapper <sup>2</sup> ): https://arcg.is/1ySjma
D.	Information about Facility Operation
	What types of waste would be received?
	Municipal solid waste, household waste, yard waste, commercial waste, industrial waste (nonhazardous), construction-demolition waste, and some special wastes.
	What geographical area would the wastes come from?
	Service areas consists of Cherokee County and surrounding communities.

<sup>1</sup> www.tceq.texas.gov/goto/view-30tac

<sup>&</sup>lt;sup>2</sup> www.tceq.texas.gov/gis/hb-610-viewer



#### Comisión de Calidad Ambiental de Texas

## Resumen en lenguaje sencillo de la solicitud de permiso municipal de residuos sólidos o de modificación del permiso

Los solicitantes están obligados por las normas de notificación pública del Título 30 del Código Administrativo de Texas, Capítulo 39, Sección 39.405(k)1 a proporcionar este resumen de una solicitud.

## A. Objetivo de la instalación propuesta

Desechar residuos sólidos municipales para el condado de Cherokee y comunidades circundantes.

#### B. Información sobre el solicitante

Nombre: Pine Hill Farms Landfill TX, LP

Tipo de solicitante: Tipo I

Nombre de la instalación: Royal Oaks Landfill

Número de solicitud de permiso: 1614 B

Número de cliente (CN): 600129530

Número de referencia de la entidad regulada (RN): 101927010

## C. Ubicación de la instalación propuesta

Dirección del establecimiento (o descripción de la ubicación del sitio si no hay dirección): 0.5 miles east of intersection of Heath Lane and U.S. Hwy 69

Enlace al mapa de ubicación de las instalaciones en TCEQ Location Mapper<sup>2</sup>:

#### D. Información sobre el funcionamiento de las instalaciones

¿Qué tipos de residuos se recibirían?

Residuos sólidos municipales, desechos domésticos, desechos de jardín, residuos comerciales, residuos industriales (no peligrosos), residuos de construcción y demolición y algunos residuos especiales.

¿De qué zona geográfica procederían los residuos?

Las zonas de servicio constisten en el condado de Cherokee y comunidades circundantes.

<sup>1</sup> www.tceq.texas.gov/goto/view-30tac

<sup>&</sup>lt;sup>2</sup> www.tceq.texas.gov/gis/hb-610-viewer

## ROYAL OAKS LANDFILL CHEROKEE COUNTY, TEXAS TCEQ PERMIT NO. MSW-1614B

## **MAJOR PERMIT AMENDMENT APPLICATION**

## PARTS I/II GENERAL APPLICATION REQUIREMENTS

Prepared for:

Pine Hill Farms Landfill TX, LP

May 2024

Revised July 2024



Prepared by:

## Weaver Consultants Group, LLC

TBPE Registration No. F-3727 6420 Southwest Boulevard, Suite 206 Fort Worth, Texas 76109 817-735-9770

WCG Project No. 0120-076-11-106

This document intended for permitting purposes only.

## NOTICE OF APPOINTMENT Agent for the Applicant

Kelly Keel **Executive Director** Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

Dear Ms. Keel:

I am an Authorized Agent of Allied Waste Landfill Holdings, Inc., a Delaware corporation (the "General Partner"), the General Partner of Pine Hill Farms Landfill TX, LP, a Delaware limited partnership (the "Partnership").

This letter is to advise that the General Partner, in its capacity as general partner of the Partnership, and the Partnership, have duly appointed Austin Sparks, Environmental Manager, as their Agent. Austin Sparks is hereby authorized to execute and deliver permit applications, permit modifications, and compliance related documentation for the Royal Oaks Landfill, and any and all other documents as required in connection with Permit No. MSW-1614B.

Very truly yours,

Allied Waste Landfill Holdings, Inc.

Yasser Brenes Authorized Agent Area President

SWORN TO AND SUBSCRIBED BEFORE ME by 1965er Brenes on the 6 

**ANA L. GALLARDO** AY COMMISSION EXPIRES **NOVEMBER 1, 2024** NOTARY ID: 125104064

Notary Public in and for the State of Texas

My Commission Expires\_