



Texas Commission on Environmental Quality
Correspondence Cover Sheet
Waste Permits Division

Date: 03/16/2026

Facility Name: SouthWaste Disposal Dallas Fa

Permit, Registration, or

Authorization No.: 2256C

Nature of Submittal:

Initial

Deficiency Response to TCEQ Tracking No.: 32246028
 (from subject line of TCEQ Notice of Deficiency)

Affix a completed Correspondence Cover Sheet to the front of each submission to the Waste Permits Division. Check **one box** to indicate type of correspondence. Call (512) 239-2335 if you have questions.

Table 1 - Municipal Solid Waste Correspondence

| Applications | Reports and Communications |
|---|---|
| Permit (New): <input type="checkbox"/> Landfill <input type="checkbox"/> Processor <input type="checkbox"/> Compost | <input type="checkbox"/> Alternative Daily Cover Status Report |
| <input type="checkbox"/> Registration Application (New) | <input type="checkbox"/> Closure Report |
| <input checked="" type="checkbox"/> Major Amendment | <input type="checkbox"/> Compost Report |
| <input type="checkbox"/> Limited Scope Major Amendment | <input type="checkbox"/> Groundwater Alternate Source Demonstration |
| <input type="checkbox"/> Modification with Public Notice | <input type="checkbox"/> Groundwater Corrective Action Report |
| <input type="checkbox"/> Modification without Public Notice | <input type="checkbox"/> Groundwater Monitoring Report |
| <input type="checkbox"/> Ownership Transfer/Name Change Modification | <input type="checkbox"/> Groundwater Background Evaluation Report |
| <input type="checkbox"/> Temporary Authorization | <input type="checkbox"/> Landfill Gas Corrective Action Report |
| <input type="checkbox"/> Voluntary Revocation | <input type="checkbox"/> Landfill Gas Monitoring Report |
| Subchapter T: <input type="checkbox"/> Permit <input type="checkbox"/> Registration | <input type="checkbox"/> Liner Evaluation Report |
| <input type="checkbox"/> Subchapter T Disturbance Non-Enclosed Structure | <input type="checkbox"/> Soil Boring Plan |
| Notice of Intent: <input type="checkbox"/> New <input type="checkbox"/> Revision <input type="checkbox"/> Closure | <input type="checkbox"/> Special Waste Request |
| <input type="checkbox"/> Other Application: | <input type="checkbox"/> Other Report or Communication: |

Table 2 - Industrial & Hazardous Waste Correspondence

| Applications | Reports and Notifications | |
|--|--|--|
| <input type="checkbox"/> CCR Registration (New) | <input type="checkbox"/> Extension Request | <input type="checkbox"/> Interim Status Change |
| <input type="checkbox"/> Permit Application (New) | <input type="checkbox"/> CfPT Plan/Result | <input type="checkbox"/> Interim Status Closure Plan |
| <input type="checkbox"/> Permit Renewal | <input type="checkbox"/> CPT Plan/Result | <input type="checkbox"/> Closure Certification/Report |
| <input type="checkbox"/> Post-Closure Order (New) | <input type="checkbox"/> Construction Certification/Report | CCR Notifications: |
| <input type="checkbox"/> Major Amendment | <input type="checkbox"/> Corrective Action Effectiveness Report | <input type="checkbox"/> CCR Closure Care Plan |
| <input type="checkbox"/> Minor Amendment | <input type="checkbox"/> Groundwater Alternative Source Demonstration Report | <input type="checkbox"/> CCR Design Criteria |
| Class of Permit Modification: <input type="checkbox"/> 1 <input type="checkbox"/> 1ED <input type="checkbox"/> 2 <input type="checkbox"/> 3 | <input type="checkbox"/> Groundwater Background Evaluation Report | <input type="checkbox"/> CCR Groundwater Monitoring and Corrective Action Report |
| <input type="checkbox"/> Endorsement | <input type="checkbox"/> Groundwater Monitoring Report | <input type="checkbox"/> CCR Location Restriction |
| <input type="checkbox"/> Temporary Authorization | <input type="checkbox"/> Soil Core Monitoring Report | <input type="checkbox"/> CCR Operating Criteria |
| <input type="checkbox"/> Voluntary Revocation | <input type="checkbox"/> Treatability Study | <input type="checkbox"/> CCR Post-closure Care Plan |
| <input type="checkbox"/> 335.6 Notification | <input type="checkbox"/> Trial Burn Plan/Result | <input type="checkbox"/> Other Report or Notification |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Unsaturated Zone Monitoring Report | (specify): |

March 16, 2026

Mr. Lyndon Poole, P.E.
Municipal Solid Waste Permits – MC 124
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

Re: SouthWaste Disposal, LLC – SouthWaste Disposal Dallas Facility
Mansfield, Tarrant County, Texas
MSW Permit No. 2256C
Major Permit Amendment - Technical NOD #1 (TCEQ Tracking No. 32246028)

Dear Mr. Poole:

The revisions made to the application for amendment of MSW Permit 2256B in Mansfield, Tarrant County, Texas are enclosed with this letter. In response to the Technical NOD 1 Table received on February 19, 2026, we have included our responses to each of the comments by adding a separate column to the unique deficiency identifier along with the location in the permit for which it was corrected.

If you have any questions or comments, you may contact me at 806.473.3683 or tstiggins@parkhill.com.

Sincerely,

PARKHILL

By



Todd E. Stiggins, P.E.
Senior Civil Engineer | Partner

TES/jg
Enclosures: Permit Application

Table of Deficiencies

| NOD ID | MRI ID | App. Part | Citation | Location | 1st NOD Type | NOD Description | Response |
|--------|--------|-----------|-----------------|----------|--------------|--|---|
| 1 | 46 | General | 330.55(b) | 87 | Incomplete | Add a statement to Part II, Section 11 to specify that: a) all liquids resulting from the operation of solid waste facilities will be disposed of in a manner that will not cause surface water or groundwater pollution, b) the treatment of wastewaters resulting from waste management activities and from cleaning and washing will be provided, and c) storm water and wastewater management will be in compliance with the regulations of the commission. [30 TAC §330.55(b)] | Part II, Section 11.4 (Page II-12) has been revised to include the statements. |
| 2 | 74 | Part I | 305.45(a)(6) | 95 | Incomplete | The property boundary outline in Figure II.A.2 (General Land Use Map) appears to be incomplete. Revise the map to clearly indicate the property boundary. | Figure II.A.2 has been revised to show the property boundary. |
| 3 | 97 | Part I | 330.59(f)(2) | 46 | Omitted | Provide a list of all states, territories, or countries in which the owner or operator has a direct financial interest. Specify the type of site by location, operating dates, name, and address of the regulatory agency, and the name under which the site was operated. | Part I, Section 6 (Page I-7) and Appendix I.E have been revised to provide the required information. |
| 4 | 126 | Part II | 330.61(b)(1)(A) | 77 | Ambiguous | Revise the Waste Acceptance Plan to specify the percentage of incoming waste that will be recovered and its intended use. | Part II, Section 2.2.1 (Page II-2) has been revised to clarify that this facility is not required to recover 10% of the incoming waste stream. |
| 5 | 131 | Part II | 330.61(h) | 84 | Ambiguous | Provide information regarding the likely impacts of the facility on cities, communities, groups of property owners, or individuals. Please account for new proposed processing rates in your analysis. | Part II, Section 8.0 (Page II-9) has been revised to provide clarification of the permit amendment goal. Section 8.5 now concludes on Page II-9A. |
| 6 | 132 | Part II | 330.61(h) | 84 | Ambiguous | Provide information on the compatibility of the facility with surrounding land use, zoning in the vicinity, community growth patterns, and other factors associated with the public interest. Please account for new proposed processing rates in your analysis. | Part II, Section 8.0 (Page II-9) has been revised to provide clarification of the permit amendment goal. Section 8.5 now concludes on Page II-9A. |
| 7 | 141 | Part II | 330.61(i)(4) | 85 | Omitted | Provide a letter from the Texas Department of Transportation (TxDOT) which indicates TxDOT's determination for the proposed project. | Correspondence from TxDOT has been requested but no response has been given at this time. |
| 8 | 152 | Part II | 330.61(k)(1) | 87 | Incomplete | Revise Part II, Section 11.1 (Groundwater Conditions) to include specific groundwater data at the site (within or near the property boundary), including depth to the shallowest groundwater. | Part II, Section 11.1 (Page II-12) has been revised to include depth to groundwater at the wells nearest to the property. Appendix II.K has been added and includes the well reports. |
| 9 | 153 | Part II | 330.61(k)(2) | 87 | Incomplete | Revise Section II Section 11.2 (Surface Water) to specify the distance to the "small unnamed creek north of the Facility that drains to the north to Walnut Creek." | Part II, Section 11.2 (Page II-12) has been revised to specify the distance to the unnamed creek. |
| 10 | 154 | Part II | 330.61(k)(3) | 87 | Ambiguous | Part II Section 11.4 states that a notice of intent was submitted to comply with the requirements of the TPDES General Permit. Provide a certification statement indicating the owner/ | Part II, Section 11.4 (Page II-12) has been revised to include a certification statement. |

| NOD ID | MRI ID | App. Part | Citation | Location | 1st NOD Type | NOD Description | Response |
|--------|--------|-----------|--------------------|----------|--------------|---|---|
| | | | | | | operator will obtain the appropriate TPDES permit coverage when required. [30 TAC §330.61(k)(3)] | |
| 11 | 155 | Part II | 330.61(k)(3)(A) | 87 | Incomplete | Provide a copy of the notice of intent (NOI) to comply with the TPDES General Permit as referenced in Part II Section 11.4. | Part II, Section 11.4 (Page II-12) has been revised to clarify that facility will comply with the applicable TPDES stormwater permitting requirements. Appendix II.K has been added to include current proof of TPDES permit coverage. |
| 12 | 165 | Part II | 330.61(n)(1) | 85 | Incomplete | Provide documentation of a response to the October 24, 2025, letter to the Texas Parks and Wildlife Department. | Correspondence from TPWD has been requested but no response has been given at this time. |
| 13 | 167 | Part II | 330.61(o) | 91 | Omitted | Provide a copy of the response to your October 24, 2025 letter to the Texas Historical Commission. | Correspondence from THC has been requested but no response has been given at this time. |
| 14 | 170 | Part II | 330.61(g) | 107 | Incomplete | Provide a key that explains the codes (2F, A, C-1, etc.) in the Legend of the Zoning Map (Appendix II.B, Figure II.B.1). | Appendix II.B has been revised to include a key for the zoning map. |
| 15 | 173 | Part II | 330.61(c)(3) | 95 | Incomplete | Revise Figure II.A.2 to clearly indicate the outline of the facility boundary. Please also identify all structures and inhabitable buildings within 500 feet of the facility, either in Figure II.A.2 or in a supplemental drawing. | Figure II.A.2 has been revised to show the property boundary – as stated for NOD ID 2. Structures and inhabitable buildings are shown in Figure II.A.5, and Part II, Section 3.0 (Page II-4) has been revised. |
| 16 | 174 | Part II | 330.61(c)(4) | 95 | Incomplete | Identify all schools, licensed day cares, churches, hospitals, cemeteries, ponds and lakes within one mile of the facility in Figure II.A.2 or in a supplemental drawing. While these locations are noted in Part II, Section 8.4, please also identify them in the maps or figures. | Figure II.A.2 has been revised to show the locations of the school, cemetery, and six churches within one mile of the facility. |
| 17 | 179 | Part II | 330.61(c)(9) | 79 | Omitted | Figure II.A.12 (General Site Plan) could not be located in the permit application. Please provide this figure and include the applicable items specified by Part II, Section 3.0, Tables II-2 and II.3. | Figure II.A.12 has been included with this submission, and shows the items specified by Part II, Section 3.0, Tables II-2 and II-3. |
| 18 | 214 | Part II | 330.553(a) and (b) | 89, 354 | Incomplete | Please provide a new letter of determination from the Army Corps of Engineers (ACE) regarding Section 404 of the Clean Water Act and Section 10 of the Rivers and Harbors Act, or a demonstration to show that conditions to satisfy 30 TAC §330.553(a) and (b) have not changed since the ACE letter dated August 4, 2015. | Pertinent facility conditions have not changed since the ACE letter dated August 4, 2015. The facility's constructed footprint has not changed since the letter was received, and no additional construction is proposed with this application. The ACE's determination is still valid. No revisions have been made regarding this NOD ID. 330.553(b) applies to landfills and material recovery operations from a landfill. This facility is neither a landfill, nor a material recovery operation from a landfill, so 330.553(b) does not apply. |

| NOD ID | MRI ID | App. Part | Citation | Location | 1st NOD Type | NOD Description | Response |
|--------|--------|-----------|-----------------|----------|--------------|--|--|
| 19 | 231 | Part II | 330.543(b)(1) | 354 | Incomplete | Appendix II.J, Section 1.1 indicates that the existing 27-foot buffer zone at the southern boundary provides adequate width for safe passage for emergency vehicles. Provide additional information to explain why a 50-foot buffer zone would not be feasible. If the 27-foot buffer is proposed to be maintained, provide typical emergency vehicle dimensions and a drawing to demonstrate sufficient space for safe passage. | <p>The existing southernmost wall of the facility is located 27 feet from the permit boundary, which is coincident with the property boundary. This 27 foot offset serves as the current buffer zone as authorized by the TCEQ in the existing permit and in previous amendments. Due to the building's location relative to the property line, it is not feasible to increase the buffer zone beyond 27 feet.</p> <p>Appendix II.J, Section 1.1 (Page II.J-1) has been revised to note that the provided 27-foot width is greater than the City of Mansfield Fire Department's required minimum fire lane width of 24 feet, providing adequate width for passage of firefighting and other emergency vehicles.</p> <p>The City of Mansfield Fire Department's Fire Lane Requirements have been added to Appendix II.J as well. (Pages II.J-4 through 6)</p> |
| 20 | 276 | Part III | 330.63(b)(2)(D) | 377 | Ambiguous | Provide performance data for all storage and processing units and ancillary equipment in accordance with 30 TAC §330.63(b)(2)(D). | Performance data for the facility storage and processing units is provided in Part III, Attachment B, Section 1.2.5, Tables III.B.1 and III.B.2. (Page III.B-3) |
| 21 | 278 | Part III | 330.63(b)(2)(F) | 384 | Ambiguous | Revise Part III, Figure 2 (or other applicable drawings) to clearly indicate the location and designs of containment for storage, processing, loading, and unloading areas, including freeboard. | The Brown Grease Processing / Finishing Area indicated on Part III, Figure III.A.2 is located in a concrete sump. Part III, Figure 2 indicates the plan dimensions of the sump, and Part III, Figure III.A.5, Section A, and Figure III.A.5a, Section D show the dimensioned cross-section of the sump. As the sump is located within an enclosed building, no freeboard is necessary. No revisions have been made regarding this NOD ID. |

| NOD ID | MRI ID | App. Part | Citation | Location | 1st NOD Type | NOD Description | Response |
|--------|--------|-----------|------------|----------|--------------|---|---|
| 22 | 737 | Part III | 330.63(j) | 373 | Omitted | Page III.A-10 indicates that "Evidence of financial assurance is included in Attachment III.J." However, the referenced evidence could not be found in the application materials. Provide a copy of the financial assurance documentation as required by 30 TAC §330.63(j). | Evidence of financial assurance has been included with Attachment III.J. (Page III.J-3) |
| 23 | 990 | Part IV | 330.203(b) | 433 | Incomplete | Part IV Section 4.2 appears to indicate waste processing and storage values on a combined basis. For each waste listed in Part IV Section 4.1, please provide an estimate of the amount of each waste to be received daily, maximum amount stored at any one time, maximum and average time waste will remain on-site, maximum and average processing time, intended destination of generated wastes, and description of how 10% will be recovered if applicable. | Part IV, Section 4.2 (Page IV-8) has been revised to include an estimate of the daily quantities to be received for each authorized waste type. Additionally, the narrative has been revised to note that this facility is not required to recover 10% of the incoming waste stream, so a discussion of how 10% will be recovered is not applicable. The remaining parameters in the comment (maximum quantity stored at any time, maximum and average time waste remains on-site, maximum and average processing time, and intended destination of facility generated wastes) are already included in Part IV, Section 4.2. Please note that 330.203(b) does not require that these parameters be provided on an individual waste type basis, and as such the parameters are presented on a combined, facility-wide basis. |
| 24 | 991 | Part IV | 330.203(b) | 433 | Omitted | Revise the narrative in Part IV Section 4.2 to acknowledge that 10% recovery of material for beneficial use is considered to be the recovery of fats, oil, and greases, but does not include the recovery of water. | Part IV, Section 4.2 (Page IV-8) has been revised to note that this facility is not required to recover 10% of the incoming waste stream. |
| 25 | 1006 | Part IV | 330.205(a) | 437 | Incomplete | Revise Part IV Section 5.0 to indicate the constituent concentrations of wastes generated by the facility. Concentrations are indicated for sludge but could not be located for the other facility-generated wastes. | Part IV, Section 5.1 (page IV-12) has been revised to note that treated wastewater effluent generated by the facility will be tested for compliance with the applicable constituent concentration limits of the receiving facility. As these limits are set by |

| NOD ID | MRI ID | App. Part | Citation | Location | 1st NOD Type | NOD Description | Response |
|--------|--------|-----------|------------|----------|--------------|---|--|
| | | | | | | | <p>the receiving facility, and may vary, this statement has been provided instead of listing specific constituent concentration limits.</p> <p>Part IV, Section 5.2 (page IV-12) has been revised to note that constituent concentration limits are not expected to be applicable for disposal of these inert solids at a TCEQ permitted MSW landfill. As no limits are expected to be applicable, no limits have been listed.</p> <p>30 TAC §330.205(a) applies to facility generated wastes. Recovered oil is a recyclable material, not a waste, so §330.205(a) is not applicable to recovered oil.</p> |
| 26 | 1022 | Part IV | 330.207(g) | 437 | Ambiguous | Revise the Part IV narrative to indicate that the daily effluent design standard for oil and grease concentration leaving the facility and entering a public sewer system shall not exceed 200 milligrams per liter, the concentration established in the wastewater discharge permit pretreatment limit or the concentration established by the treatment facility permitted under Texas Water Code, Chapter 26, the National Pollutant Discharge Elimination System, or the limits established in 30 TAC §330.207, if the discharge points do not require compliance with locally set limits. | Part IV, Section 6.0 (Page IV-13) has been revised to incorporate the requested language. |
| 27 | 1048 | Part IV | 330.219(f) | 441 | Omitted | Revise Part IV Section 9.0 to indicate that the operator shall retain site operating records for the life of the facility. | Part IV, Section 9.0 (Page IV-16) has been revised to indicate that the site operating record and other required plans will be maintained for the life of the facility. |
| 28 | 1049 | Part IV | 330.219(g) | 441 | Omitted | Revise Part IV Section 9.0 to indicate that the executive director may set alternative recordkeeping and notification schedules. | Part IV, Section 9.0 (Page IV-16) has been revised to clarify that the Executive Director may set alternative <i>schedules</i> for the recordkeeping and notification requirements. |

- Revisions have been made to FIG.III.A.1 and FIG.III.A.3 to correctly show the Process Flow Diagram and Treatment Unit Layout. With these changes, revisions have also been made to Pages III.B-3 and III.J-2.

MARKED (REDLINE / STRIKEOUT) PAGES



Texas Commission on Environmental Quality

Part I Application Form for New Permit, Permit Amendment, or Registration for a Municipal Solid Waste Facility

Instructions for completing this Part I Application Form are provided in [TCEQ 00650-instr¹](#). Include a [Core Data Form \(TCEQ 10400\)²](#) with the application for the facility owner, and Core Data Forms for the operator and property owner if different from the facility owner. If you have questions, contact the Municipal Solid Waste (MSW) Permits Section by email to mswper@tceq.texas.gov, or by phone at 512-239-2335. Rules cited on this form are in Title 30 Texas Administrative Code (30 TAC) and may be viewed online at www.tceq.texas.gov/goto/view-30tac.

Application Tracking Information

Facility Regulated Entity Name³:
 SOUTHWASTE DISPOSAL DALLAS FACILITY

Site Operator (Permittee or Registrant Name)⁴:
 SOUTHWASTE DISPOSAL, LLC

MSW Authorization Number: 2256C

Initial Submission Date: 10/27/2025

Revision Date: 12/19/2025

Application Data

| |
|---|
| 1. Submission Type |
| <input type="checkbox"/> Initial Submission <input checked="" type="checkbox"/> Notice of Deficiency (NOD) Response |

| |
|--|
| 2. Authorization Type |
| <input checked="" type="checkbox"/> Permit <input type="checkbox"/> Registration |

| |
|--|
| 3. Application Type |
| <input type="checkbox"/> New Permit <input checked="" type="checkbox"/> Permit Major Amendment <input type="checkbox"/> Permit Limited Scope Major Amendment <input type="checkbox"/> New Registration |

¹ www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/00650-instr.pdf

² www.tceq.texas.gov/goto/coredata

³ Facility Regulated Entity Name must match the Regulated Entity Name indicated on the TCEQ Core Data Form.

⁴ Site Operator is defined in 30 TAC 330.3(148) as the holder of, or the applicant for, an authorization (or license) for a municipal solid waste facility.

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: Ben Camacho Title: Director of Permitting & Compliance

Email Address: [REDACTED]

Signature: [Handwritten Signature] Date: 12-30-2025

Authorization by Facility Owner for Operator to Submit Application

To be completed by the facility owner if the application is submitted by an operator who is not the facility owner.

I am the owner of the facility that is the subject of this application, and authorize the operator, _____ to submit this application pursuant to 30 TAC 305.43(c).

Name: _____ Title: _____

Email Address: _____

Signature: _____ Date: _____

Notary

SUBSCRIBED AND SWORN to before me by the said Ben Camacho

On this 30th day of December 2025

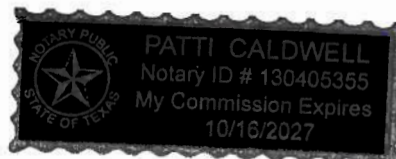
My commission expires on the 16th day of October 2027

Patti Caldwell

Notary Public in and for Texas

Travis, Texas (notary's jurisdiction, including county and state)

Note: Application Must Bear Signature & Seal of Notary Public



**SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY**

TCEQ MSW Permit No. 2256C

Mansfield, Tarrant County, Texas

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560

Rev 00 – 10.27.2025

Rev 01 - 03.16.2026

Parkhill Project # 45666.25

SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY

TCEQ MSW Permit No. 2256C
Mansfield, Tarrant County, Texas

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560

Rev 00 – 10.27.2025

Rev 01 – 03.16.2026

Parkhill Project # 45666.25

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10/27/2025

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| | | |
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PART I – GENERAL INFORMATION

SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY

TCEQ MSW Permit No. 2256C
Mansfield, Tarrant County, Texas

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560

Rev 00 – 10.27.2025

Rev 01 – 03.16.2026

Parkhill Project # 45666.25

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6.0 EVIDENCE OF COMPETENCY - 30 TAC §330.59(f)

In accordance with 30 TAC Chapter §30, relating to Occupational Licenses and Registrations, a licensed solid waste Facility supervisor is employed. The Facility employs one solid waste Facility supervisor who maintains at least a TCEQ Class B license. Key personnel for the Facility operation are noted in Table I.6.a.

Table I.6.a – FACILITY KEY PERSONNEL

| Name | Affiliation |
|---------------|------------------------|
| Ben Camacho | Director of Compliance |
| Howard Howell | General Manager |

~~Downstream Environmental, LLC, SouthWaste Disposal, LLC., Tap, Inc., and Partners Dewatering International, LLC. are wholly owned subsidiary companies of Waste Resource Management, Inc. (WRM).~~

~~WRM has owned and/or operated several active MSW facilities throughout Texas in the last 10 years, as indicated in Appendix I.E. SouthWaste Disposal, LLC is a wholly owned subsidiary company of Waste Resource Management, Inc. (WRM). SouthWaste Disposal, LLC owns and/or operates facilities in Texas and Florida, as indicated in Appendix I.E.~~

APPENDIX I.E: EVIDENCE OF COMPETENCY

~~Downstream Environmental, LLC, SouthWaste Disposal, LLC., Tap, Inc., and Partners Dewatering International, LLC. are wholly owned subsidiary companies of Waste Resource Management, Inc. (WRM). SouthWaste Disposal, LLC is a wholly owned subsidiary company of Waste Resource Management, Inc. (WRM).~~

~~Downstream Environmental~~SouthWaste Disposal, LLC. is experienced with MSW facility type operations and understands the MSW rules and regulations set forth by the State of Texas. The organization is currently staffed with several licensed solid waste facility supervisors that manage operations throughout Texas. The facility currently employs a licensed solid waste facility supervisor. SouthWaste Disposal, LLC owns and/or operates facilities in Texas and Florida, as indicated below:

~~WRM owns and/or operates several active MSW facilities throughout Texas, as indicated below:~~
Texas Regulatory Agency: TCEQ, 12100 Park 35 Circle, Austin, TX 78753

| | | | |
|--|--|--------------------------|------------------------|
| RN Number: | RN101662617 | | |
| Name: | BR Perrin Plant Downstream Facility | | |
| Primary Business: | Municipal Solid Waste Disposal | | |
| Street Address: | 3737 Walnut Bend Lane | | |
| County: Harris | Nearest City: Houston | State: TX | Zip Code: 77042 |
| Physical Location: | | | |
| Wilcrest Green in Harris County from Beltway 8 West, take Westpark exit approximately 1 mile west of Beltway 8 to Walnut Bend Lane, go south on Walnut Bend to dead-end into Downstream Facility | | | |
| Customer's Role: | Owner / Operator | Begin Date: | 08/14/2003 |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| MSW processing disposal | Permit | 2298A | Active |
| Storm water | Permit | TX0137031 / WQ0005200000 | Active |

| | | | |
|--|---|--------------------|------------------------|
| RN Number: | RN101478071 | | |
| Name: | SouthWaste Disposal, LLC San Antonio Facility | | |
| Primary Business: | Organic composting | | |
| Street Address: | 20805 Old Linn Lamm Road | | |
| County: Bexar | Nearest City: Elmendorf | State: TX | Zip Code: 78112 |
| Physical Location: | | | |
| 7 miles west of Elmendorf near roadway 1 mile southwest of Interstate Highway 37 | | | |
| Customer's Role: | Owner / Operator | Begin Date: | 06/04/2010 |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| MSW processing | Permit | 2317 | Active |
| Petroleum storage tank | Registration | 87042 | Active |
| Storm water | Permit | TXR05BC61 | Active |

| | | | |
|--|---|--------------------|------------------------|
| RN Number: | RN105876601 | | |
| Name: | Austin Liquid Waste Processing Facility | | |
| Primary Business: | No primary business description on file | | |
| Street Address: | 828 Linger Lane | | |
| County: Travis | Nearest City: Austin | State: TX | Zip Code: 78725 |
| Physical Location: | | | |
| Located on Linger Lane approximately 800 feet southwest of the intersection of Highway 183 and Linger Lane | | | |
| Customer's Role: | Owner / Operator | Begin Date: | NA |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |

| | | | |
|----------------|--------|------|--------|
| MSW processing | Permit | 2367 | Active |
|----------------|--------|------|--------|

| | | | |
|---|--|----------------------------------|------------------------|
| RN Number: | RN101289171 | | |
| Name: | SouthWaste Disposal, LLC South Plains Facility Lonestar Wastewater Solutions Facility | | |
| Primary Business: | Grease and grit trap processing | | |
| Street Address: | 801 North Avenue P | | |
| County: Lubbock | Nearest City: Lubbock | State: TX | Zip Code: 79403 |
| Physical Location: No physical location description on file | | | |
| Customer's Role: | Owner / Operator | Begin Date: | |
| | | 05/05/2010 09/01/2005 | |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| MSW processing | Permit | 2231 | Active |
| Storm water | Permit | TXR05CQ40 | Active |

| | | | |
|---|---|--------------------|----------------------------------|
| RN Number: | RN103155800 RN101288603 | | |
| Name: | SouthWaste Disposal Hurst Facility | | |
| Primary Business: | Industrial chemical manufacturing plant | | |
| Street Address: | 6407 Hurst Street | | |
| County: Harris | Nearest City: Houston | State: TX | Zip Code: 77024 |
| Physical Location: 1.933 acres located on 6407 Hurst Street in Houston, Harris County | | | |
| Customer's Role: | Owner / Operator | Begin Date: | 01/01/2009 05/08/2010 |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| Sludge | Registration | 23737 | Cancelled |
| Sludge | Registration | 24075 | Active |
| Air new source permits | Registration | 120677 | Active |
| Air new source permits | Registration | 120683 | Active |
| MSW processing | Permit | 2241A | Active |
| Storm water | Permit | TXR05BV26 | Active |

| | | | |
|---|--|--------------------|------------------------|
| RN Number: | RN102327715 | | |
| Name: | SouthWaste Disposal Dallas Facility | | |
| Primary Business: | No primary business description on file. | | |
| Street Address: | 525 South 6th Avenue | | |
| County: Tarrant | Nearest City: Mansfield | State: TX | Zip Code: 76063 |
| Physical Location: Located at 525 South 6th Avenue in the city of Mansfield approximately 1/2 mile south of the intersection of 6th Avenue and Broad Street | | | |
| Customer's Role: | Owner / Operator | Begin Date: | 10/23/2009 |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| Air New Source Permits | Registration | 115976 | Active |
| MSW Processing | Permit | 2256AB | Active |
| Storm water | Permit | TXRNEW710 | Active |

| | | | |
|---------------------------|--|--------------------|---------------------------------|
| RN Number: | <u>RN402966595102803590</u> | | |
| Name: | <u>Big K EnvironmentalSouthwaste Disposal Lockwood Facility</u> | | |
| Primary Business: | <u>Septic ReceivingNo primary business description on file</u> | | |
| Street Address: | <u>423 Little York Rd753 Lockwood Dr</u> | | |
| County: Harris | Nearest City: Houston | State: TX | Zip Code: <u>7707620</u> |
| Physical Location: | <u>Left side of the road on Little York Road between Airline & Hardy Toll Road, approximately 6 blocks before intersection with Airline when travelling in a westerly direction.753 Lockwood Dr. .4 miles south of Clinton Dr.</u> | | |
| Customer's Role: | Owner / Operator | Begin Date: | <u>06/07/200702/16/2010</u> |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| MSW processing | Permit | <u>23501</u> | <u>ActiveCancelled</u> |
| <u>Air new source</u> | <u>Registration</u> | <u>117</u> | <u>Active</u> |
| | | <u>11741</u> | |

| | | | |
|---------------------------|---|--------------------|------------------------------------|
| RN Number: | <u>RN401999290103157830</u> | | |
| Name: | <u>La Coste WWTPSOS Liquid Waste Haulers</u> | | |
| Primary Business: | No primary business description on file | | |
| Street Address: | <u>11331 Lytle La Coste Rd1375 Creekview</u> | | |
| County: Medina | Nearest City: <u>La CosteSan Antonio</u> | State: TX | Zip Code: <u>7803978219</u> |
| Physical Location: | <u>East of La Coste city limits 0.3 mile due south of the Southern Pacific Railroad on the Lytle La Coste Road in Medina County, TexasNo physical location description on file.</u> | | |
| Customer's Role: | Owner / Operator | Begin Date: | <u>05/30/200204/25/2000</u> |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| MSW processing | Registration | <u>430140157</u> | Active |

| | | | |
|---------------------------|---|--------------------|-------------------------------|
| RN Number: | <u>RN108878331</u> | | |
| Name: | <u>SouthWaste Disposal Sealy Composting Facility</u> | | |
| Primary Business: | <u>No primary business description on file</u> | | |
| Street Address: | <u>No street address on file.</u> | | |
| County: Austin | Nearest City: San Felipe | State: TX | Zip Code: <u>77474</u> |
| Physical Location: | <u>NW corner of Barlett Road and US 110 in Austin County. Facility is located in a rural area east of the corp city limits of San Felipe, TX near the intersection of Bartlett Rd and Brazos 10 Lane.</u> | | |
| Customer's Role: | Owner / Operator | Begin Date: | <u>11/16/2015</u> |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| MSW processing | Permit | <u>2388</u> | <u>Withdrawn</u> |

Florida Regulatory Agency: Florida Department of Environmental Protection, 3900 Commonwealth Boulevard, Tallahassee, FL 32399-3000

| | | | |
|---------------------------|--|------------------|-------------------------------|
| Facility ID: | <u>93579</u> | | |
| Name: | <u>SouthWaste Florida Facility – FCC Environmental</u> | | |
| Primary Business: | <u>Grease trap services</u> | | |
| Street Address: | <u>223 Central Florida Pkwy</u> | | |
| County: Orange | Nearest City: Orlando | State: FL | Zip Code: <u>32824</u> |
| Physical Location: | | | |

No physical location description on file.

Customer's Role: Operator

Begin Date: 04/30/2014

End Date: NA

PART II – EXISTING CONDITIONS AND CHARACTER OF FACILITY AND
SURROUNDING AREA

SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY

TCEQ MSW Permit No. 2256C
Mansfield, Tarrant County, Texas

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560

Rev 00 – 10.27.2025

Rev 01 – 03.16.2026

Parkhill Project # 45666.25

PART II – EXISTING CONDITIONS AND CHARACTER OF FACILITY AND
SURROUNDING AREA

SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY

TCEQ MSW Permit No. 2256C

Mansfield, Tarrant County, Texas

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560

Rev 00 – 10.27.2025

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Parkhill Project # 45666.25

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2.0 WASTE ACCEPTANCE PLAN - 30 TAC §330.61(b)

The Facility Waste Acceptance and Analysis Plan is presented in Part IV, Section 4.0.

2.1 Waste Accepted

This Type V Facility accepts the following wastes:

- Industrial wastes, including Class 1 non-hazardous, Class 2, and Class 3 waste;
- Grease trap waste from commercial and industrial sources;
- Grit trap waste from commercial and industrial sources;
- Lint trap waste;
- Sludges from municipal and industrial wastewater treatment;
- Chemical toilet waste;
- Septage from residential and commercial sources; and
- Waste from commercial and industrial oil-water separators.

2.2 Waste Not Accepted

The following wastes shall not be accepted for processing and treatment at the Type V Facility:

- Wastes lacking an appropriate manifest, trip ticket, or unidentified wastes;
- Untreated medical waste;
- Pharmaceuticals;
- Waste from oil, gas, and geothermal activities subject to regulation by the Railroad Commission of Texas;
- Polychlorinated biphenyl wastes;
- Radioactive waste; or
- Regulated hazardous waste.

2.2.1 Limiting Waste Parameters

The waste processed at the Type V Facility is comprised of varying percentages of previously noted acceptable wastes, depending on market conditions. The Facility shall be designed and operated so the quantity of any particular approved waste received is not a limiting factor for effective processing of all wastes.

The Facility accepts up to 7,500,000 gallons of waste per month for processing, including any wash water from the tank cleaning Facility. This is 90,000,000 gallons per year or an average of approximately 246,575 gallons per operating day (assuming operations seven days per week) for its site life, including the next five years. The daily maximum waste acceptance rate shall be no greater than 360,000 gallons.

The primary constituents that affect the ability to meet industrial discharge permit limits are pH, BOD, and COD. At minimum, wastes accepted for processing must meet constituent limitations in Table II.1.

This facility is not required to recover 10% of the incoming waste stream.

3.0 GENERAL LOCATION MAPS - 30 TAC §330.61(c)

Appendix A, Figures II.A.1 through II.A.12 present features required in §330.61(c)(1)-(12). Table II.2 outlines rule requirements and the respective figure presenting the information:

Table II.2 – GENERAL LOCATION MAP DATA

| Rule Citation | Feature or characteristic | Figure |
|----------------|--|------------------------|
| §330.61(c)(1) | Wind Rose | II.A.3 |
| §330.61(c)(2) | Water wells within 500 feet | II.A.5 |
| §330.61(c)(3) | Structures within 500 feet | II.A. <u>25</u> |
| §330.61(c)(4) | Land use within 1 mile | II.A.2 |
| §330.61(c)(5) | Facility access roads | II.A.1 |
| §330.61(c)(6) | Latitude and longitude | II.A.1 |
| §330.61(c)(7) | Area streams | II.A.3 |
| §330.61(c)(8) | Airports within 6 miles | II.A.8 |
| §330.61(c)(9) | Property boundary | II.A.12 |
| §330.61(c)(10) | Drainage, pipeline, and utility easements | II.A.12 |
| §330.61(c)(11) | Facility access control features | Figure II.A.12 |
| §330.61(c)(12) | Archaeologically significant sites, historic structures and site, and sites having exceptional aesthetic quality within one mile of the Facility (§330.61(h)(4)) | N/A (no sites present) |

8.0 IMPACT ON SURROUNDING AREA – 30 TAC §330.61(h)

This land use evaluation for the area within 1 mile of the Facility addresses land use matters required by the TCEQ. The Facility is an existing, currently operating liquid waste processing facility and the proposed permit amendment increases the authorized processing rate primarily to accommodate new equipment and more efficient processing technologies within the existing operational footprint. The amendment does not propose expansion of the permitted boundary or changes to facility access routes. Accordingly, the proposed processing rate increase is not expected to result in a material increase in impacts to surrounding cities, communities, groups of property owners, or individuals, and traffic impacts are expected to remain minimal since the amendment is intended to improve processing efficiency rather than materially increase vehicle trips. Based on the surrounding land use, zoning, and community growth trends summarized in the following sections, the proposed amendment remains compatible with the surrounding area and other factors associated with the public interest.

8.1 Zoning

The official zoning map adopted by City of Mansfield is included in Appendix II.B. This site is currently zoned as special purpose, industrial, which allows for use as a TCEQ Type V Liquid Waste Processing Facility.

8.2 Surrounding Land Use

Surrounding land use is presented graphically on Figure II.A.2. Current land use data was obtained from property records available from City of Mansfield. The largest land use within one mile of the Facility is Residential (34.0%), followed by agriculture (21.0%), and Industrial (14.7%). These land use categories encompass approximately 69.7% of land use within one mile of the Facility. Current land use within one mile of the Facility is characterized in Table II.4:

Table II.4 – LAND USE

| Land Use | Acres | Percentage |
|---------------|-------|------------|
| Agriculture | 439.5 | 21.0% |
| Commercial | 244.4 | 11.7% |
| Industrial | 307.9 | 14.7% |
| Institutional | 27.6 | 1.3% |
| Residential | 711.3 | 34% |
| Undeveloped | 235.7 | 11.3% |
| Other | 123.6 | 5.9% |

8.3 Growth Trends

The growth trends of the Dallas/Fort Worth metropolitan area have been determined by the North Central Texas Council of Governments (NCTCOG). According to the 2045 Demographic Forecasts prepared by NCTCOG, the City of Mansfield is expected to grow from 72,040 persons in 2020 to 102,920 persons by 2045. NCTCOG projects significant residential growth northwest and northeast of the site within five miles of the Facility boundary.

8.4 Proximity to Residences and Other Uses

- Approximately 1,548 single family residential homes and 4 multifamily residences are located within 1 mile of the Facility.
- Approximately 238 commercial establishments are within 1 mile of the Facility.
- One school is within 1 mile of the Facility.
- No licensed daycare facilities are within 1 mile of the Facility.
- Six churches within 1 mile of the Facility.
- One cemetery is within 1 mile of the Facility.
- No ponds or lakes are within 1 mile of the Facility.
- No community centers are within 1 mile of the Facility.
- Nearest residence is approximately 1,550 feet north of the Facility's Property Boundary..
- The Facility shares a property boundary to the northeast and southeast with commercial establishments.

8.5 Known Wells Within 500 Feet

Known water and oil/gas wells in the vicinity of the site are presented on Appendix II.A, Figure II.A.5.

TWDB database includes two drilling reports for water wells within 500 feet of the Facility. The two separate water well drilling reports appear to contain identical information and are assumed to reference the same well. TWDB database does not have a record that the water well was developed and currently active. The well may be active and private.

11.0 GROUNDWATER AND SURFACE WATER - 30 TAC §330.61(k)

This section discusses site-specific groundwater conditions at and near the site, surface water near the site, and provides information demonstrating how the Facility complies with applicable Texas Pollutant Discharge Elimination System (TPDES) stormwater permitting requirements and Clean Water Act, §402, as amended.

The Facility contains all waste in enclosed buildings within appropriate tanks and secondary containment provided by reinforced concrete, or covered watertight roll-off boxes; therefore, it does not pose a risk of contamination to local and regional groundwater and surface water.

11.1 Groundwater Conditions

The Facility is located over the Trinity Aquifer, classified by Texas Water Development Board (TWDB) as a Major Aquifer of Texas. The Facility is also located over the Woodbine Aquifer, classified by TWDB as a Minor Aquifer of Texas. Well Reports 288750 and 288752 are nearest to the property, as depicted in Figure II.A.5, and indicate that the water level is 110 feet below land surface. The well reports can be found in Appendix II.K.

The Trinity Aquifer is composed of several smaller aquifers contained within the Trinity Group. Although referred to differently in different parts of the state. They include the Antlers, Glen Rose, Paluxy, Twin Mountains, Travis Peak, Hensell, and Hosston aquifers. These aquifers consist of limestones, sands, clays, gravels, and conglomerates. Their combined freshwater saturated thickness averages about 600 feet in North Texas and about 1,900 feet in Central Texas. In general, groundwater is fresh but very hard in the outcrop of the aquifer. Total dissolved solids increase from less than 1,000 milligrams per liter in the east and southeast to between 1,000 and 5,000 milligrams per liter, or slightly to moderately saline, as the depth to the aquifer increases. Sulfate and chloride concentrations also tend to increase with depth. The aquifer is one of the most extensive and highly used groundwater resources in Texas. Although its primary use is for municipalities, it is also used for irrigation, livestock, and other domestic purposes. Some of the state's largest water level declines, ranging from 350 to more than 1,000 feet, have occurred in counties along the IH-35 corridor from McLennan County to Grayson County. These declines are primarily attributed to municipal pumping, but they have slowed over the past decade as a result of increasing reliance on surface water.

The Woodbine Aquifer consists of sandstone interbedded with shale and clay that form three distinct water-bearing zones. The Woodbine Aquifer reaches 600 feet in thickness in subsurface areas, and freshwater saturated thickness averages about 160 feet. Water quality and yield vary with the depth of the aquifer. The lower zones of the aquifer typically yield the most water, whereas the upper zone yields limited water that tends to be very high in iron. In general, water to a depth of 1,500 feet is fresh, containing less than 1,000 milligrams per liter of total dissolved solids. Water at depths below 1,500 feet is slightly to moderately saline, containing from 1,000 to 4,000 milligrams per liter of total dissolved solids. The aquifer provides water for municipal, industrial, domestic, livestock, and small irrigation supplies.

11.2 Surface Water

The nearest surface water body to the Facility is a small, unnamed creek approximately 60 feet north of the Facility that drains to the north to Walnut Creek. Walnut Creek drains to the northeast to Joe Pool Lake. Joe Pool Lake is approximately 6 miles east of the Facility.

11.3 Liquid Wastes

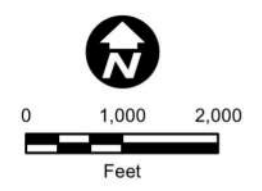
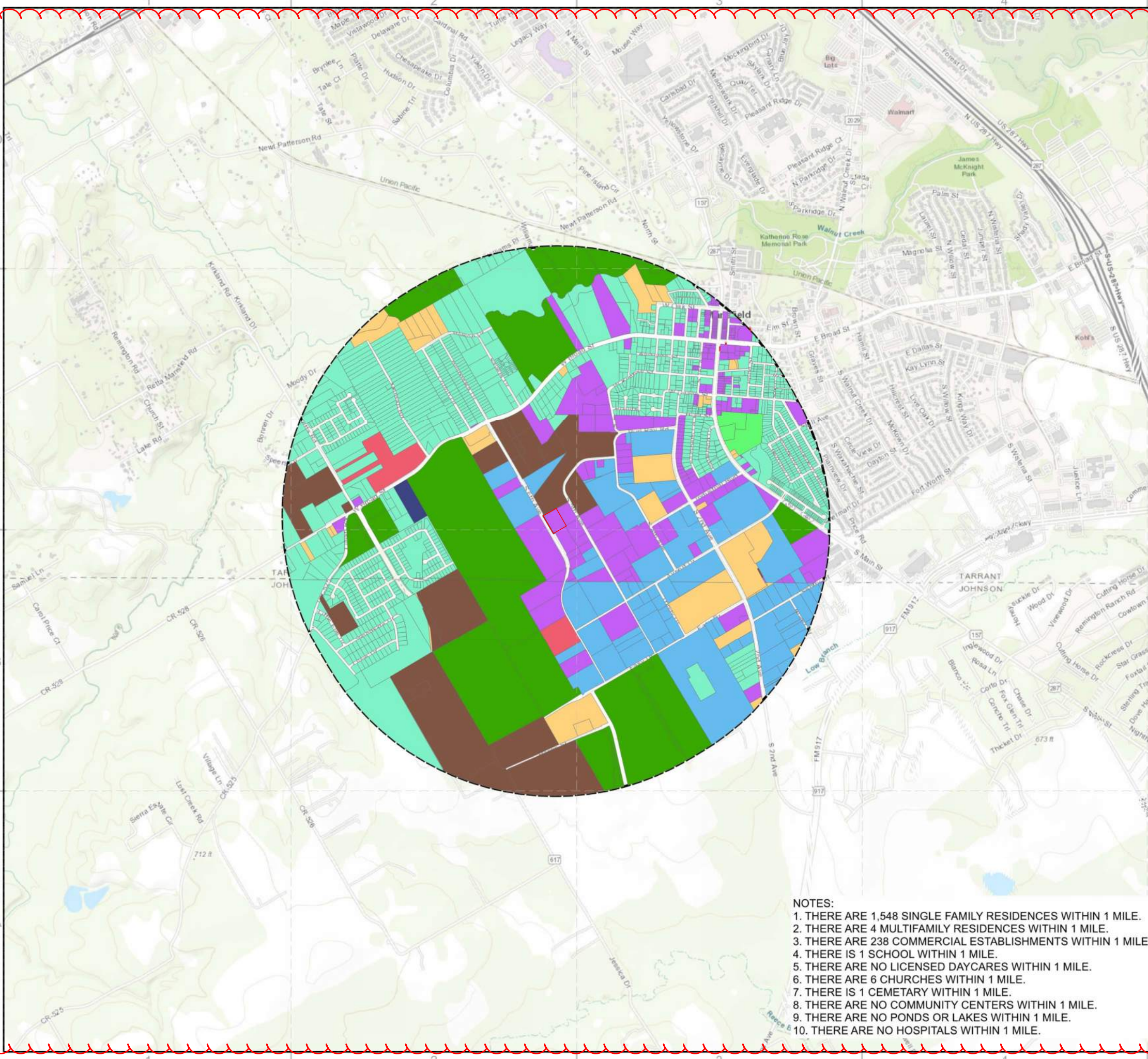
Liquid wastes are processed within steel tanks, reinforced concrete basins, or specialized process equipment to contain and prevent discharge of process liquids to surface or groundwater.

11.4 Texas Pollutant Discharge Elimination System (TPDES) Compliance

In accordance with 30 TAC §330.61(k)(3)(A), the Facility ~~submitted a notice of intent (NOI) to comply with the requirements of TPDES General Permit No. TXR059000~~ maintains stormwater authorization under the TPDES general permit through a No Exposure Certification (NEC). The Facility operates and shall continue to comply with Permit No. TXRNEW710 and proof of TPDES permit coverage can be found in Appendix II.K. All liquids resulting from the operation of solid waste facilities will be disposed of in a manner that will not cause surface water or groundwater pollution. The treatment of wastewaters resulting from waste management activities and from cleaning and washing will be provided. Storm water and wastewater management will be in compliance with the regulations of the commission.

Certification Statement: The Owner/Operator certifies that the Facility will obtain and maintain the appropriate TPDES

permit coverage when required and will comply with all applicable TCEQ stormwater requirements.



Parkhill
 10/27/2025
 PARKHILL SMITH & COOPER, INC. P.C.
 TODD E. STIGGINS
 107769
 ISSUED FOR PERMITTING ONLY

**SOUTHWASTE DISPOSAL
 DALLAS FACILITY
 TCEQ MSW PERMIT NO. 2256C**

Legend

- LANDUSE**
- AGRICULTURE
 - COMMERCIAL
 - INDUSTRIAL
 - INSTITUTIONAL
 - RESIDENTIAL APARTMENT
 - RESIDENTIAL RETIRMENT
 - RESIDENTIAL SINGLE FAMILY
 - UNDEVELOPED
 - OTHER
 - 1 MILE RADIUS
 - PROPERTY BOUNDARY
 - CEMETERY
 - SCHOOL
 - CHURCH

- NOTES:**
1. THERE ARE 1,548 SINGLE FAMILY RESIDENCES WITHIN 1 MILE.
 2. THERE ARE 4 MULTIFAMILY RESIDENCES WITHIN 1 MILE.
 3. THERE ARE 238 COMMERCIAL ESTABLISHMENTS WITHIN 1 MILE.
 4. THERE IS 1 SCHOOL WITHIN 1 MILE.
 5. THERE ARE NO LICENSED DAYCARES WITHIN 1 MILE.
 6. THERE ARE 6 CHURCHES WITHIN 1 MILE.
 7. THERE IS 1 CEMETARY WITHIN 1 MILE.
 8. THERE ARE NO COMMUNITY CENTERS WITHIN 1 MILE.
 9. THERE ARE NO PONDS OR LAKES WITHIN 1 MILE.
 10. THERE ARE NO HOSPITALS WITHIN 1 MILE.

Coordinate System: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet
 Service Layer Credits: Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community
 Mansfield, Texas parcel and landuse information obtained from the City of Mansfield online GIS interactive map. Location of institutions and/or structures obtained from City of Mansfield website and Google Maps



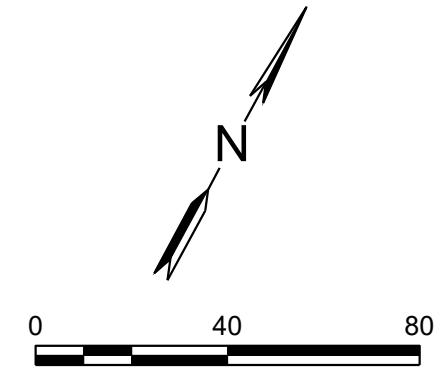
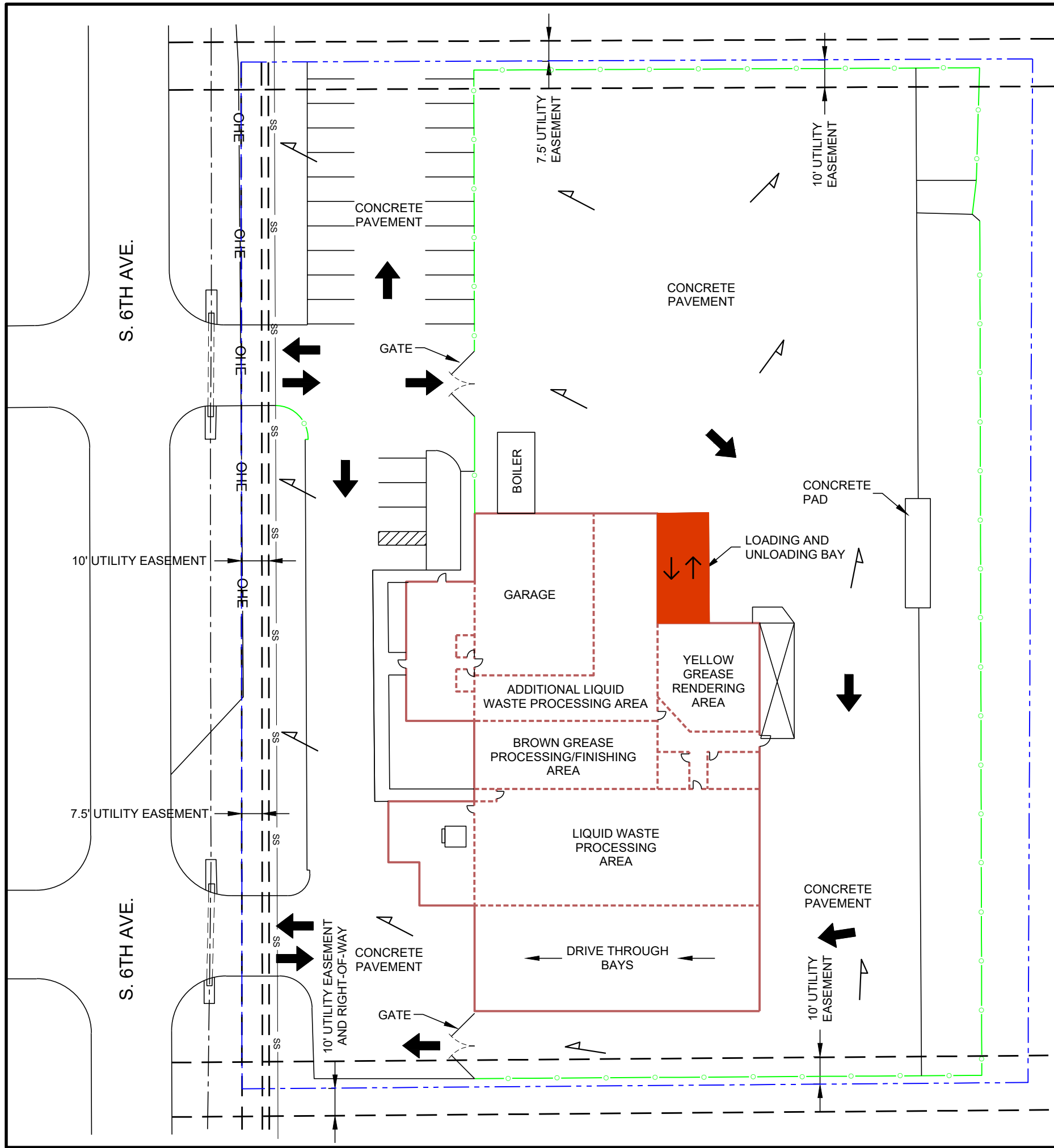
CLIENT
 SOUTHWASTE DISPOSAL LLC
 525 S 6TH AVE
 MANSFIELD, TX 76063-2309

PROJECT NO.
9454.21

| # | DATE | DESCRIPTION |
|---|------------|-------------------|
| 1 | 03/16/2026 | Property Boundary |

**GENERAL LANDUSE
 MAP
 FIG.II.A.2**

FILE NAME: A:\2025\46666.25\03_DSGN\01_DWG\050_CIVIL\03_Permit\Part II\FIG II.A.12_Site_Layout_Plan.dwg LAYOUT NAME: FIG.II.A.12 PRINTED: Thursday, March 12, 2026 - 10:35am USER: afranklin



NOTES

1. ALL WASTE UNLOADING AND PROCESSING OCCURS WITHIN THE ENCLOSED BUILDING, WHICH SCREENS THE OPERATIONS FROM PUBLIC VIEW.

LEGEND

- - - - - PROPERTY BOUNDARY
- - - - - PROPERTY EASEMENT
- — — — — EXISTING CONCRETE
- — — — — EXISTING BUILDING
- EXISTING FENCE
- ss — EXISTING STORM SEWER LINE
- OHE — EXISTING OVERHEAD ELECTRIC
- ➔ TRAFFIC FLOW DIRECTION

**Southwest Disposal
Dallas Facility**
TCEQ MSW Permit 2256B

CLIENT
Southwest Disposal LLC
525 S. 6th. Ave.
Mansfield, TX 76063-2309

PROJECT NO.
9454.21

| # | DATE | DESCRIPTION |
|---|------------|-----------------|
| 1 | 03/16/2026 | Technical NOD 1 |

**Site Layout
Plan**

FIG.II.A.12

APPENDIX II.B: ZONING INFORMATION

City of Mansfield Official Zoning Map – Zoning District Code Key

Figure II.B.1 Legend Key

| | |
|------------------|--|
| <u>2F</u> | <u>Two Family Residential District</u> |
| <u>A</u> | <u>Agricultural District</u> |
| <u>C-1</u> | <u>Neighborhood Business District</u> |
| <u>C-2</u> | <u>Community Business District</u> |
| <u>C-3</u> | <u>Commercial-Manufacturing District</u> |
| <u>C-4</u> | <u>Downtown Business District</u> |
| <u>H</u> | <u>Historic Landmark Overlay District</u> |
| <u>I-1</u> | <u>Light Industrial District</u> |
| <u>I-2</u> | <u>Heavy Industrial District</u> |
| <u>MF-1</u> | <u>Multi-Family Residential District</u> |
| <u>MF-2</u> | <u>Multi-Family Residential District</u> |
| <u>MH</u> | <u>Manufactured Home District</u> |
| <u>OP</u> | <u>Office Park District</u> |
| <u>PD</u> | <u>Planned Development District</u> |
| <u>PR</u> | <u>Pre-Development District</u> |
| <u>SD1 BSC</u> | <u>Special District 1 – BSC</u> |
| <u>SF-12/22</u> | <u>Single-Family Residential – 12,000 sq ft lots (min)</u> |
| <u>SF-5AC/24</u> | <u>Single-Family Residential – 5-acre lots (min)</u> |
| <u>SF-6/12</u> | <u>Garden Home District</u> |
| <u>SF-7.5/12</u> | <u>Single-Family Residential – 7,500 sq ft lots (min)</u> |
| <u>SF-7.5/16</u> | <u>Single-Family Residential – 7,500 sq ft lots (min)</u> |
| <u>SF-7.5/18</u> | <u>Single-Family Residential – 7,500 sq ft lots (min)</u> |
| <u>SF-8.4/16</u> | <u>Single-Family Residential – 8,400 sq ft lots (min)</u> |
| <u>SF-8.4/18</u> | <u>Single-Family Residential – 8,400 sq ft lots (min)</u> |
| <u>SF-9.6/20</u> | <u>Single-Family Residential – 9,600 sq ft lots (min)</u> |
| <u>SP</u> | <u>Specific Use Permit</u> |

APPENDIX II.J: LOCATION RESTRICTIONS

1.0 LOCATION RESTRICTIONS – 30 TAC §330.543-561

1.1 Easements and Buffer Zones – 30 TAC §330.543

No solid waste unloading, storage, disposal, or processing operations shall occur within any easement, buffer zone, or right-of-way that crosses the Facility. All pipeline and utility easements shall be clearly marked with posts extending at least 6 feet above ground level, spaced at intervals no greater than 300 feet. Refer to Exhibit B of the Special Warranty Deed in Appendix I.C for drainage, pipeline, or utility easements.

The Facility was permitted under MSW #2256B to have a minimum buffer distance between the south wall of the process building and the southern permit boundary of 27-feet. According to the City of Mansfield Fire Department's Fire Lane Requirements (page II.J-4), the minimum required fire lane width is 24-feet. The facility's fire lane occupies the full 27-foot width of the buffer zone, exceeding the minimum requirements, and providing adequate space for safe passage of firefighting and other emergency vehicles. The proposed capacity increase does not decrease the permitted minimum buffer under MSW#2256B. The facility requests the executive director continue authorization for the alternative buffer zone as part of the MSW #2256C application.

30 TAC §330.543 allows for the executive director to consider alternative buffer zone requirements of 30 TAC §330.543 for permitted and registered storage and processing MSW facilities. The buffer distances for the Facility provide adequate width for safe passage for fire fighting and other emergency vehicles.

1.2 Airport Safety – 30 TAC §330.545

Airport safety restrictions apply to landfill units only and not applicable to this Facility.

1.3 Floodplains – 30 TAC §330.547

Figure II.A.11 presents the digital National Flood Hazard Layer (NFHL) derived from Flood Insurance Rate Maps (FIRM) for the property and surrounding area. In accordance with 30 TAC §330.547. All storage and processing facilities are located outside of the 100 year flood plain.

1.4 Groundwater – 30 TAC §330.549

The Facility is not located over the Edwards Aquifer recharge zone nor a Class 1 industrial solid waste landfill unit; therefore, this section is not applicable to this Facility.

1.5 Endangered or Threatened Species – 30 TAC §330.551

The Facility and the operation of the Facility does not result in destruction or adverse modification of critical habitats of endangered or threatened species, nor cause/contribute to taking any endangered species. The proposed capacity increase has no effect on endangered or threatened species.

1.6 Wetlands - 30 TAC §330.553

No wetlands are present within the Permit Boundary. A site investigation was submitted to the Corp of Engineers in 2015 to confirm that no wetlands are present on site. The Corp of Engineers agreed on August 4, 2015 that Facility operations are not subject to Section 404 of the Clean Water Act or Section 10 of the Rivers and Harbors Act. Refer to Part II Appendix I for the correspondence with the Corp of Engineers.

1.7 Fault Areas – 30 TAC §330.555

Fault areas restriction applies to landfill units only and not applicable to this Facility.

1.8 Seismic Impact Zones – 30 TAC §330.557

Seismic impact zone restriction applies to landfill units only and not applicable to this Facility.

1.9 Unstable Areas – 30 TAC §330.559

Unstable area restrictions apply to landfill units only and not applicable to this Facility.

1.10 Coastal Areas – 30 TAC §330.561

The Facility is not located in a coastal area; therefore, this section is not applicable to this Facility.

2.0 ENGINEER CERTIFICATION

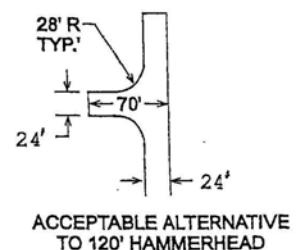
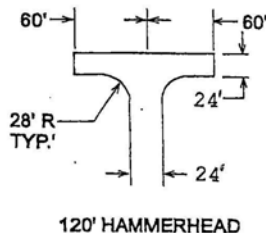
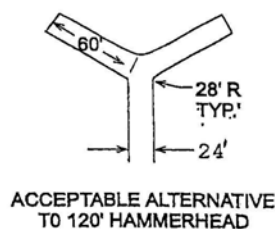
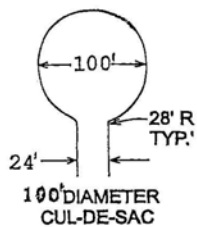
I, Todd E. Stiggins, P.E., certify I am a Registered Professional Engineer in the State of Texas, License 107769, and confirm, based upon my education and experience, this Facility is in compliance with location restrictions as described in 30 TAC §330.543 - §330.561.

MANSFIELD FIRE DEPARTMENT INFORMATION LINE

FIRE DEPARTMENT ACCESS TO PUBLIC BUILDINGS AND FIRE LANE REQUIREMENTS

1. Every building constructed more than 150 feet off of a public way shall be accessible to Fire Department apparatus by an access roadway with a concrete or asphalt surface so as to provide an all weather driving surface of not less than 24 feet of obstructed width.
2. The 150 feet from the required access roadway to all exterior walls of buildings shall be measured in a straight line and shall follow the path of a fire apparatus or the way that a fire hose would be advanced. If topographical conditions exist that would make it impossible for hose lines to be advanced to a certain portion of a building from a required access way, an additional access way will be required to accommodate access to that particular portion of the building.
3. Every access roadway shall have a minimum of 14 feet of vertical clearance. The construction of the roadway shall be capable of supporting the imposed loads of fire apparatus (75,000 pounds). Fire Department access roads shall be constructed of concrete or asphalt.
4. Dead end Fire Department access roadways shall be provided with approved provisions for turning around the Fire Department apparatus as specified in the following table:

| LENGTH | WIDTH | TURN AROUND REQUIRED |
|---------------|---------|---|
| 0-150 feet | 24 feet | NONE REQUIRED |
| 151-500 feet | 24 feet | 100' DIAMETER CUL-DE-SAC 120' HAMMERHEAD |
| 501-750 feet | 24 feet | 100' DIAMETER CUL-DE-SAC 120' HAMMERHEAD |
| OVER 750 feet | | SPECIAL APPROVAL REQUIRED |



7/19/2007

5. When any part of the access road is designated as a fire lane by the Fire Marshal, it shall be the responsibility of the owner to install and maintain pavement markings and signs to properly notify the public of the location of fire lanes on his property.
6. Where fire lanes abut curbs the ENTIRE CURB shall be painted RED (minimum of 6" in width).
7. On the RED lines, designated fire lane boundaries shall be painted in WHITE letters four (4") inches in height and with one inch strokes the words "FIRE LANE NO PARKING" or "NO PARKING FIRE LANE" every 25 feet.
8. The required access roadway shall be located between 15 and 30 feet from and parallel to the building.
9. The minimum turning radius for all turns shall be 28 feet inside turning radius and 52 feet outside turning radius.

GATE ACCESS ON REQUIRED FIRE LANES

Gates that are installed across fire apparatus access roads/fire lanes are subject to the following requirements.

WIDTH

RESIDENTIAL: Minimum unobstructed width of 20 feet.

COMMERICAL: Minimum unobstructed width of 24 feet.

MANUALLY OPERATED GATES

Gate designs may incorporate one or two gate sections to meet the required minimum width. Manually operated gates may be secured with a chain and padlock for security purposes. If extra security is required, and the gate is to be secured in such a manner that it can not be opened using bolt cutters, a *Knox Box is required to be installed.

ELECTRICALLY OPERATED GATES

- Permits are required –

Electrically operated gates are subject to the following requirements:

1. Gate must be operated by a Knox *KS-2 Key Switch for emergency access only.
2. Gate must be equipped with a chain drop or other approved disconnect available to emergency crews that allow the gate to be manually operated. The disconnect may be locked or secured, but must be located where it can be accessed by firefighters using standard forcible entry tools. If the disconnect is located inside the fenced enclosure, a personnel access gate must be provided.
3. A walk through gate secured with a long shank padlock or other approved method must be located within 50 feet of a gate across fire lane.
4. If the gate is being used to control access to a private subdivision, apartment complex or high-risk property, additional requirements MUST be met.

*Contact the Fire Prevention Office for additional information or www.knoxbox.com.

THIS DOCUMENT IS FOR INFORMATION PURPOSES ONLY AND IS NOT A COPY OF THE COMPLETE ORDINANCE. TO OBTAIN A COMPLETE COPY CONTACT THE CITY SECRETARY'S OFFICE (817-276-4204) OR THE CITY OF MANSFIELD FIRE DEPARTMENT (817-276-4790).

APPENDIX II.K: GROUNDWATER AND SURFACE WATER

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 9, 2021

Dear Applicant:

Re: TPDES Multi-Sector General Permit
No Exposure Certification Authorization

Your No Exposure Certification (NEC) application for NEC coverage under the general permit for discharge of stormwater associated with industrial activities has been received. Pursuant to authorization from the Executive Director of the Texas Commission on Environmental Quality, the Division Director of the Water Quality Division has issued the enclosed Certificate.

Please refer to the attached certificate for the identification number that was assigned to your project/site and the effective date. Please use this number to reference this project/site for future communications with the Texas Commission on Environmental Quality (TCEQ).

Effective September 1, 2017, all applications must be submitted online using TCEQ's ePermits (STEERS) system, unless the permittee requests and obtains a waiver from electronic reporting.

For questions related to processing of forms you may contact the Stormwater Processing Center by email at swpermit@tceq.texas.gov or by telephone at (512) 239-3700. If you have any questions regarding coverage under this general permit or other technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the stormwater web site at www.tceq.texas.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Sadlier".

Robert Sadlier, Deputy Director
Water Quality Division

Water Quality General Permits Search

Summary of Authorization TXRNEW710

Permit Number: TXRNEW710
Authorization Status: ACTIVE
Date Coverage Began: 10/23/2009
Date Coverage Ended:

Authorization Details

Site Name on Permit: AEI LIQUID WASTE PROCESSING FACILITY
Authorization Type: NO EXPOSURE
Primary SIC Code: 4952
Activity Code : TW
Secondary SIC Code : 4953
Sector : T

Permittee Information

Operator: CN603436114 - SouthWaste Disposal, LLC
Address: 16350 PARK TEN PL HOUSTON TX 77084 5146
Annual Fee Billing Address: NOT FOUND OR NOT APPLICABLE

Permitted Site Information

RN: RN102327715
RE Name: AEI LIQUID WASTE PROCESSING FACILITY
Site Location: 525 S 6TH AVE MANSFIELD TX 76063 2309
County: TARRANT
TCEQ Region: REGION 04 - DFW METROPLEX
Latitude: 32.55417
Longitude: -97.15283

Regulated Entity Site Information

RE Name: SOUTHWASTE DISPOSAL DALLAS FACILITY
Site Location: 525 S 6TH AVE MANSFIELD TX 76063 2309
County: TARRANT
TCEQ Region: REGION 04 - DFW METROPLEX
Latitude: 32.55417
Longitude: -97.15283

Application History for this Authorization

| Application Type | Status | Received Date | Final Action Date |
|---|----------|---------------|-------------------|
| NO EXPOSURE CERTIFICATION | APPROVED | 10/23/2009 | 10/23/2009 |
| NEC-RENEWAL | APPROVED | 11/21/2011 | 02/28/2012 |
| NEC-RENEWAL | APPROVED | 10/24/2016 | 12/27/2016 |
| NEC-RENEWAL | APPROVED | 10/07/2021 | 10/07/2021 |

STATE OF TEXAS WELL REPORT for Tracking #288750

| | |
|---|----------------------------------|
| Owner: S. J. Lewis Construction of Tx | Owner Well #: # 1 |
| Address: 520 S. 6th Street Mansfield, TX 76063 | Grid #: 32-31-6 |
| Well Location: 520 S. 6th Street Mansfield, TX 76063 | Latitude: 32° 33' 12" N |
| Well County: Tarrant | Longitude: 097° 09' 17" W |
| | Elevation: No Data |
| Type of Work: New Well | |
| Proposed Use: Domestic | |

Drilling Start Date: **6/1/2012** Drilling End Date: **6/1/2012**

| | Diameter (in.) | Top Depth (ft.) | Bottom Depth (ft.) |
|-----------|----------------|-----------------|--------------------|
| Borehole: | 8 | 0 | 220 |

Drilling Method: **Air Rotary**

Borehole Completion: **Filter Packed**

| | Top Depth (ft.) | Bottom Depth (ft.) | Filter Material | Size |
|------------------------|-----------------|--------------------|-----------------|----------------|
| Filter Pack Intervals: | 115 | 220 | Gravel | 16 mesh |

| | Top Depth (ft.) | Bottom Depth (ft.) | Description (number of sacks & material) |
|--------------------|-----------------|--------------------|--|
| Annular Seal Data: | 0 | 12 | 2 cement |
| | 12 | 25 | 4 bentonite |
| | 100 | 115 | 5 bentonite |

Seal Method: **Measured & top loaded**

Distance to Property Line (ft.): **15**

Sealed By: **Driller**

Distance to Septic Field or other concentrated contamination (ft.): **city sewer**

Distance to Septic Tank (ft.): **No Data**

Method of Verification: **Measured**

Surface Completion: **Surface Sleeve Installed**

Water Level: **110 ft.** below land surface on **2012-06-01** Measurement Method: **Unknown**

Packers: **N/A**

Type of Pump: **Submersible** Pump Depth (ft.): **200**

Well Tests: **Jetted** Yield: **25+ GPM with 0 ft. drawdown after 1 hours**

| | Top Depth (ft.) | Bottom Depth (ft.) |
|-------------------|-----------------|--------------------|
| Plug Information: | N/A | |

Water Quality:

| Strata Depth (ft.) | Water Type |
|--------------------|------------|
| 120----220 | Fresh |

Chemical Analysis Made: **Unknown**

Did the driller knowingly penetrate any strata which contained injurious constituents?: **Unknown**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information: **Geyer Drilling Co. Inc.**

**108 W. Broad St
Mansfield, TX 76063**

Driller Name: **B. S. Harrison**

License Number: **1505**

Comments: **No Data**

Lithology:
DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing:
BLANK PIPE & WELL SCREEN DATA

| From (ft) | To (ft) | Description |
|------------------|---------|--------------------|
| 0-----1----- | | Fill dirt |
| 1-----3----- | | Top soil |
| 3-----33----- | | Yellow clay & sand |
| 33-----50----- | | Sand |
| 50-----105----- | | Gray shale |
| 105-----125----- | | Sandy shale |
| 125-----155----- | | Gray shale |
| 155-----183----- | | Brown sandy shale |
| 183-----206----- | | Blue shale |
| 206-----216----- | | Hard sand |
| 216-----220----- | | Limey sand |

| Dia. (in.) | New/Used | Type | Setting From/To (ft.) |
|------------|----------|--------------|-----------------------|
| 4----- | New----- | Plastic----- | 0-----160--sch40 |
| 4----- | New----- | Screen----- | 160-----220---.020 |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

**Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
(512) 334-5540**

STATE OF TEXAS WELL REPORT for Tracking #288752

| | |
|--|----------------------------------|
| Owner: S. J. Lewis Construction of Tx | Owner Well #: # 1 |
| Address: 520 S. 6th Ave Mansfield, TX 76063 | Grid #: 32-31-6 |
| Well Location: 520 Mansfield, TX 76063 | Latitude: 32° 33' 12" N |
| Well County: Tarrant | Longitude: 097° 09' 17" W |
| | Elevation: No Data |
| Type of Work: New Well | |
| | Proposed Use: Domestic |

Drilling Start Date: **6/1/2012** Drilling End Date: **6/1/2012**

| | Diameter (in.) | Top Depth (ft.) | Bottom Depth (ft.) |
|-----------|----------------|-----------------|--------------------|
| Borehole: | 8 | 0 | 220 |

Drilling Method: **Air Rotary**

Borehole Completion: **Filter Packed**

| | Top Depth (ft.) | Bottom Depth (ft.) | Filter Material | Size |
|------------------------|-----------------|--------------------|-----------------|----------------|
| Filter Pack Intervals: | 115 | 220 | Gravel | 16 mesh |

| | Top Depth (ft.) | Bottom Depth (ft.) | Description (number of sacks & material) |
|--------------------|-----------------|--------------------|--|
| Annular Seal Data: | 0 | 12 | 2 cement |
| | 12 | 25 | 4 bentonite |
| | 100 | 115 | 5 bentonite HP |

Seal Method: **Measured & top loaded**

Distance to Property Line (ft.): **15**

Sealed By: **Driller**

Distance to Septic Field or other concentrated contamination (ft.): **city sewer**

Distance to Septic Tank (ft.): **No Data**

Method of Verification: **measured**

Surface Completion: **Surface Sleeve Installed**

Water Level: **110 ft. below land surface on 2012-06-01** Measurement Method: **Unknown**

Packers: **N/A**

Type of Pump: **Submersible** Pump Depth (ft.): **200**

Well Tests: **Jetted** Yield: **25+ GPM with 0 ft. drawdown after 1 hours**

| | Top Depth (ft.) | Bottom Depth (ft.) |
|-------------------|-----------------|--------------------|
| Plug Information: | N/A | |

Water Quality:

| Strata Depth (ft.) | Water Type |
|--------------------|------------|
| 155-----220 | Fresh |

Chemical Analysis Made: **No**

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information: **Geyer Drilling Co. Inc.**

**108 W. Broad St
Mansfield, TX 76063**

Driller Name: **B. S. Harrison**

License Number: **4789**

Comments: **No Data**

Lithology:
DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing:
BLANK PIPE & WELL SCREEN DATA

| From (ft) | To (ft) | Description |
|-----------|----------|--------------------|
| 0----- | 1----- | Fill dirt |
| 1----- | 3----- | Top soil |
| 3----- | 33----- | Yellow clay & sand |
| 33----- | 50----- | Sand |
| 50----- | 105----- | Gray shale |
| 105----- | 125----- | Sandy shale |
| 125----- | 155----- | Gray shale |
| 155----- | 183----- | Brown sandy shale |
| 183----- | 206----- | Blue shale |
| 206----- | 216----- | Hard sand |
| 216----- | 220----- | Limey sand |

| Dia. (in.) | New/Used | Type | Setting From/To (ft.) |
|------------|----------|--------------|-----------------------|
| 4----- | New----- | Plastic----- | 0-----160---sch40 |
| 4----- | New----- | Screen----- | 160-----220----.020 |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

**Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
(512) 334-5540**

PART III – FACILITY INVESTIGATION AND DESIGN

**SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY**

**TCEQ MSW Permit No. 2256C
Mansfield, Tarrant County, Texas**

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560

Rev 00 – 10.27.2025

Rev 01 – 03.16.2026

Parkhill Project # 45666.25

PART III – FACILITY INVESTIGATION AND DESIGN

SOUTHWASTE DISPOSAL, LLC
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Parkhill Project # 45666.25

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10/27/2025

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ATTACHMENT F – GROUNDWATER SAMPLING AND ANALYSIS PLAN

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10/27/2025

PART III – FACILITY INVESTIGATION AND DESIGN
ATTACHMENT B – GENERAL FACILITY DESIGN

SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY

TCEQ MSW Permit No. 2256C
Mansfield, Tarrant County, Texas

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560

Rev 00 – 10.27.2025

Rev 01 – 03.16.2026

Parkhill Project # 45666.25

PART III – FACILITY INVESTIGATION AND DESIGN
ATTACHMENT B – GENERAL FACILITY DESIGN

**SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY**

**TCEQ MSW Permit No. 2256C
Mansfield, Tarrant County, Texas**

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560

Rev 00 – 10.27.2025

Rev 01 – 03.16.2026

Parkhill Project # 45666.25

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APPENDIX III.B.A: MAPS AND DRAWINGS

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TABLE III.B.1 – TANK LIST
TABLE III.B.2 – ANCILLARY EQUIPMENT

Table III.B.1 is the tank list and Table III.B.2 lists ancillary equipment. Required equipment shall conform to the following criteria:

Table III.B.1 – TANK LIST

| DESCRIPTION | QUANTITY | CAPACITY (GAL.) | TOTAL (GAL.) | MATERIAL TYPE | APPROXIMATE TANK DIMENSION |
|--|----------------|-----------------------------|----------------------------|-----------------|----------------------------|
| Receiving Tank | 3 | 20,000 16,800 | 60,000 50,400 | Stainless Steel | Dia: 12' ; Height: 25' |
| Equalization Tank | 2 | 20,000 16,800 | 40,000 33,600 | Stainless Steel | Dia: 12' ; Height: 25' |
| pH Adjustment Tank | 2 1 | 20,000 16,800 | 40,000 16,800 | Stainless Steel | Dia: 12' ; Height: 25' |
| Dissolved Air Flotation | 1 | 15,000 | 15,000 | Stainless Steel | Dia: 12' ; Height: 25' |
| Sludge Holding Tank | 2 1 | 20,000 16,800 | 40,000 16,800 | Stainless Steel | Dia: 12' ; Height: 25' |
| Cook Tank | 1 | 20,000 16,800 | 20,000 16,800 | Stainless Steel | Dia: 12' ; Height: 25' |
| Finish Oil Tank | 1 | 20,000 16,800 | 20,000 16,800 | Stainless Steel | Dia: 12' ; Height: 25' |
| Caustic* | 1 | 6,000* | 6,000* | Stainless Steel | Dia: 8' ; Height: 15' |
| Unprocessed and In-Process Waste Total: | | | 215,000 134,400 | | |
| Processed Waste Total: | | | 20,000 16,800 | | |
| Grand TOTAL: | | | 235,000 151,200 | | |

*The Caustic tank will not hold waste, so the capacity is not included in the total facility capacity.

Table III.B.2 – ANCILLARY EQUIPMENT

| DESCRIPTION | QUANTITY | OUTPUT RATE (GPM) | CAPACITY |
|-----------------------|----------------|-------------------|----------|
| Screens | 1 2 | 400 GPM | N/A |
| Primary Pump System | 1 | 400 GPM | N/A |
| Secondary Pump System | 1 | 400 GPM | N/A |
| Boiler | 1 | N/A | N/A |
| Air Scrubber | 1 | N/A | N/A |
| Roll-Off Container | 1 | N/A | 25CY |

1.2.6 Storage and Disposal Plans for Oil and Sludge

Oil storage occurs in steel tanks and sludge storage in steel tanks or dewatering containers. Solids produced from removing liquid from sludge are disposed in a permitted landfill permitted to receive the waste to receive waste, after drying, when containers reach capacity (at least weekly), or transported to a wastewater treatment plant to be used as a feedstock to encourage microbial growth.

Separated oil may remain at the Facility in enclosed containers until a sufficient volume is collected for viability to be removed by a recycler, but in no case longer than 120 hours.

1.2.7 Effluent Disposition

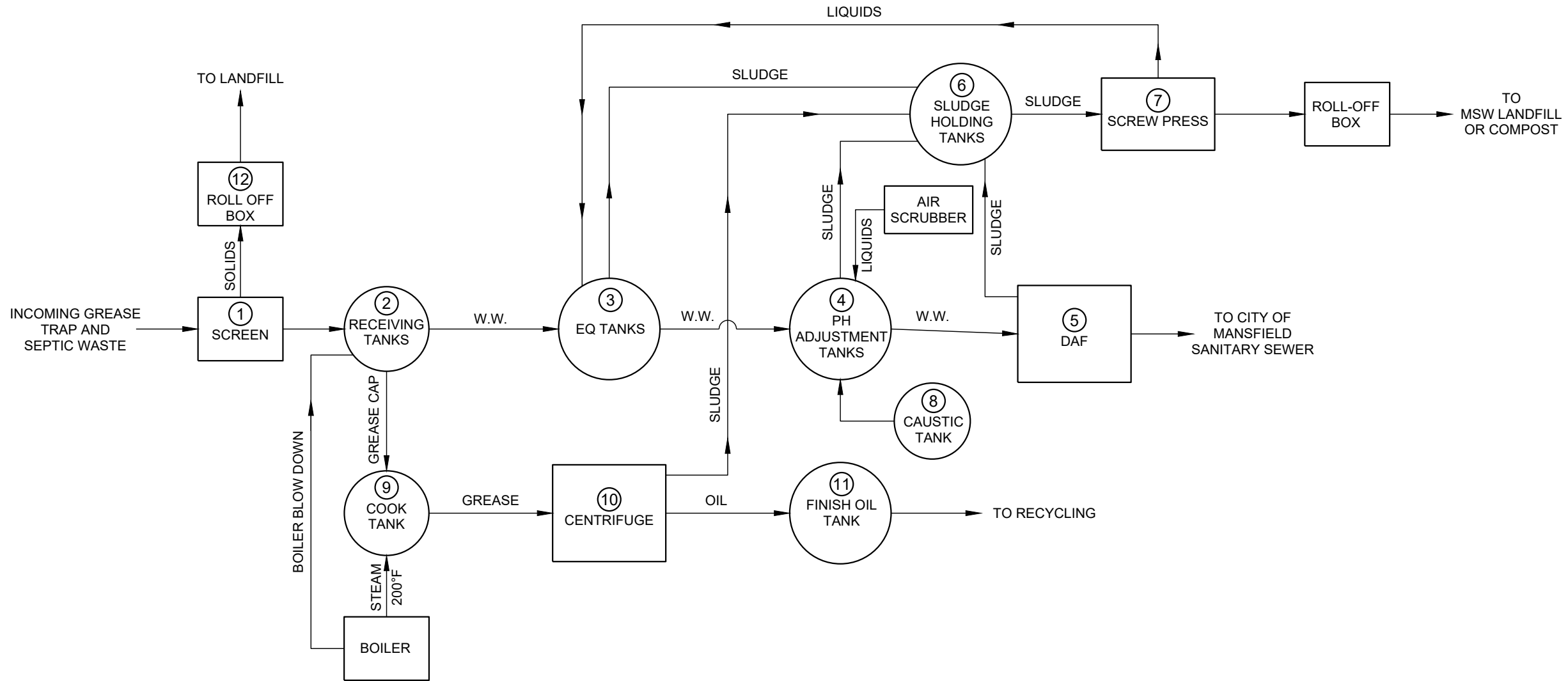
Treated liquid effluent from the Liquid Waste Processing Facility is discharged to the municipal sanitary sewer system.

1.2.8 Noise Pollution Control

Unloading and processing liquid waste does not generate noise pollution of significant levels. Furthermore, all unloading and processing shall occur within the enclosed building.

APPENDIX III.B.A: MAPS AND DRAWINGS

FILE NAME: A:\2025\45666.25\03_DSGN\01_DWG\050_CIVIL\03_Permit\Part III\FIG-III.A.1_PRINTED: Thursday, September 11, 2025 - 4:04pm USER: gmlinar



**Southwaste Disposal
Dallas Facility
TCEQ MSW Permit 2256C**

CLIENT
Southwaste Disposal LLC
525 S. 6th. Ave.
Mansfield, TX 76063-2309

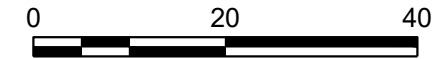
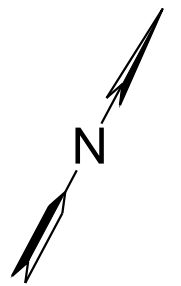
PROJECT NO.
45666.25

| # | DATE | DESCRIPTION |
|---|------|-------------|
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| | | |
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| | | |
| | | |

**Process Flow
Diagram
FIG.III.A.1**



FOR PERMITTING PURPOSES ONLY



EQUIPMENT LIST

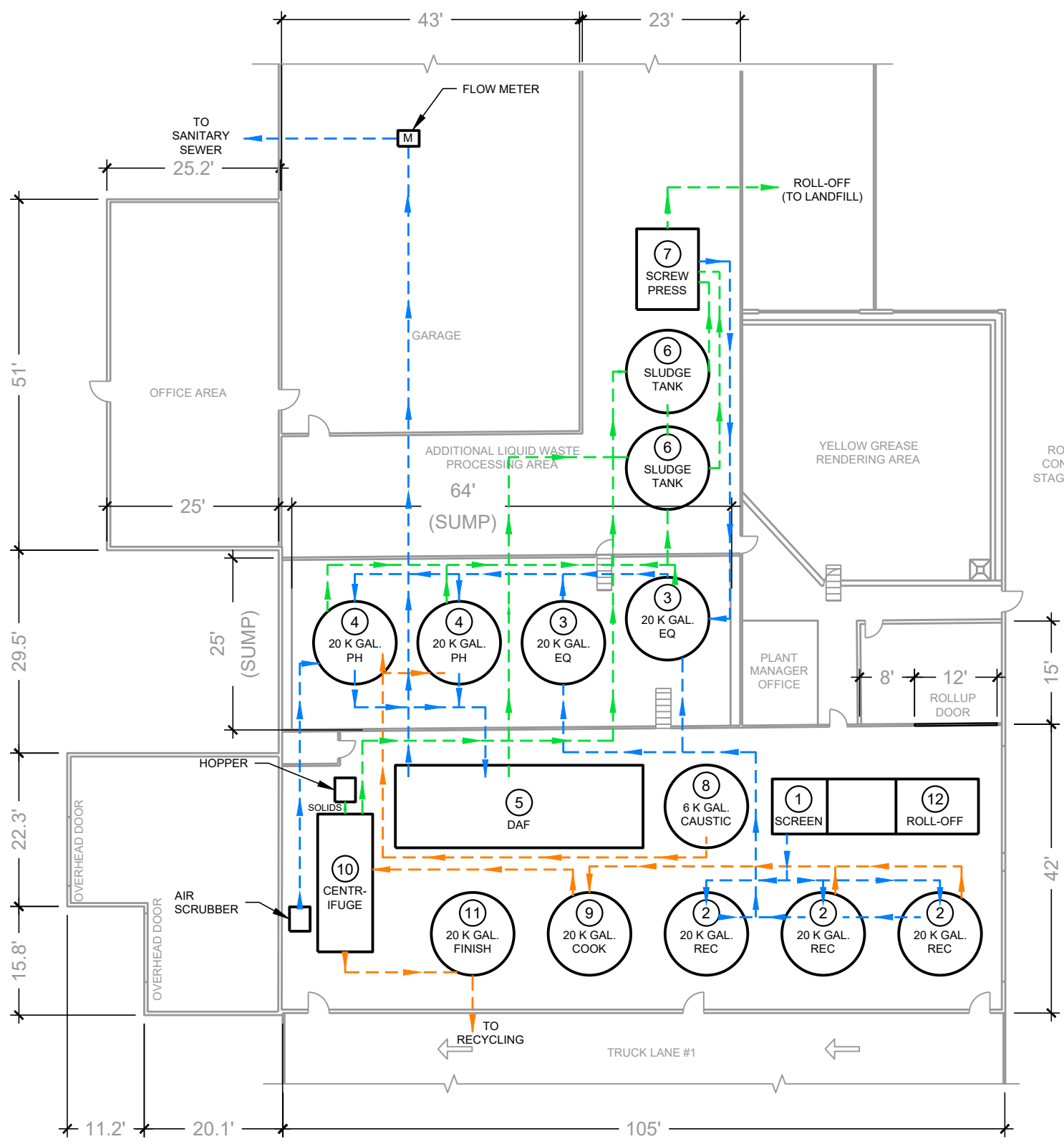
| Item # | Description | Quantity | Capacity (Gal.) | Total (Gal.) |
|--------|-------------------------|----------|-----------------|--------------|
| 1 | Screen | 1 | -- | -- |
| 2 | Receiving Tank | 3 | 20,000 | 60,000 |
| 3 | Equalization Tank | 2 | 20,000 | 40,000 |
| 4 | pH Adjustment Tank | 2 | 20,000 | 40,000 |
| 5 | Dissolved Air Flotation | 1 | 15,000 | 15,000 |
| 6 | Sludge Holding Tank | 2 | 20,000 | 40,000 |
| 7 | Screw Press | 1 | -- | -- |
| 8 | Caustic Tank | 1 | 6,000 | 6,000 |
| 9 | Cook Tank | 1 | 20,000 | 20,000 |
| 10 | Centrifuge | 1 | 20,000 | 20,000 |
| 11 | Finish Oil Tank | 1 | 20,000 | 20,000 |

LEGEND

- LIQUIDS LINE
- SLUDGE LINE
- OIL/GREASE LINE

NOTE:

1. THE FACILITY'S STORAGE VOLUME WILL NOT EXCEED THE MAXIMUM PERMITTED STORAGE VOLUME OF 235,000 GALLONS.



FILE NAME: A:\2025\45666\25\03_DSGN01_DWG050_CIVIL\F02-45666-25.dwg LAYOUT NAME: FIGURE 2 PRINTED: Friday, July 18, 2025 - 2:06pm USER: gmlinar

**Southwest Disposal
Dallas Facility**
TCEQ MSW Permit 2256B

CLIENT
Southwest Disposal LLC
525 S. 6th. Ave.
Mansfield, TX 76063-2309

PROJECT NO.
9454.21

| # | DATE | DESCRIPTION |
|---|------|-------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

**Treatment Unit
Layout**
FIGURE 2

PART III – FACILITY INVESTIGATION AND DESIGN

ATTACHMENT J – CLOSURE AND POST-CLOSURE COST ESTIMATES

SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY

TCEQ MSW Permit No. 2256C

Mansfield, Tarrant County, Texas

PREPARED FOR:

SouthWaste Disposal, LLC

16350 Park Ten Place #215

Houston, Texas 77084

PREPARED BY:

Parkhill

4222 85th Street

Lubbock, Texas 79424

TBPE F-560

Rev 00 – 10.27.2025

Rev 01 – 03.16.2026

Parkhill Project # 45666.25

PART III – FACILITY INVESTIGATION AND DESIGN

ATTACHMENT J – CLOSURE AND POST-CLOSURE COST ESTIMATES

SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY

TCEQ MSW Permit No. 2256C

Mansfield, Tarrant County, Texas

PREPARED FOR:

SouthWaste Disposal, LLC

16350 Park Ten Place #215

Houston, Texas 77084

PREPARED BY:

Parkhill

4222 85th Street

Lubbock, Texas 79424

TBPE F-560

Rev 00 – 10.27.2025

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Parkhill Project # 45666.25

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1.0 GENERAL – 30 TAC §330.63(j) III.J-1

**SouthWaste Disposal Dallas Facility
Type V MSW Facility
Closure Cost Estimate**

10/27/202503/16/2026

| ITEM | DESCRIPTION | UNITS | QUANTITY PER UNIT | QUANTITY | UNIT COST | TOTAL COST |
|----------|--|-------|-------------------|---------------|-------------|------------------|
| 1 | Waste Disposal | | | | | |
| 1 | Receiving Tank | GAL | 20,000 | 3 | \$ 0.43 | \$ |
| 2 | Equalization Tank | GAL | 16,800 | 2 | \$ 0.43 | \$ 25,800.00 |
| 3 | pH Adjustment Tank | GAL | 20,000 | 21 | \$ 0.43 | <u>21,672.00</u> |
| 4 | Dissolved Air flotation | GAL | 16,800 | 1 | \$ 0.43 | \$ |
| 5 | Sludge Holding Tank | GAL | 8,000 | 21 | \$ 0.43 | \$ 17,200.00 |
| 6 | Screw Press | GAL | 16,800 | 12 | \$ 0.43 | <u>14,488.00</u> |
| 7 | Caustic Tank | GAL | <u>0</u> | 1 | \$ 0.43 | \$ |
| 8 | Cook Tank | GAL | 6,000 | 1 | \$ 0.43 | \$ 6,880.00 |
| 9 | Finish Oil Tank | GAL | <u>15.00</u> | 1 | \$ 0.43 | <u>7,224.00</u> |
| | | | <u>0</u> | 1 | \$ 0.43 | \$ |
| | | | <u>12,000</u> | | | \$ 2,580.00 |
| | | | <u>16,800</u> | | | <u>6,450.00</u> |
| | | | <u>11,000</u> | | | \$ |
| | | | <u>6,000</u> | | | \$ 10,320.00 |
| | | | <u>1,700</u> | | | <u>7,224.00</u> |
| | | | <u>6,000</u> | | | \$ |
| | | | <u>3,150</u> | | | \$ 4,730.00 |
| | | | <u>16.80</u> | | | <u>5,160.00</u> |
| | | | <u>00</u> | | | \$ |
| | | | <u>12,000</u> | | | \$ 731.00 |
| | | | <u>16,800</u> | | | <u>2,580.00</u> |
| | | | | | | \$ |
| | | | | | | \$ 4,354.50 |
| | | | | | | <u>7,224.00</u> |
| | | | | | | \$ |
| | | | | | | \$ 5,160.00 |
| | | | | | | <u>7,224.00</u> |
| | | | | | | \$ |
| | Total (Rounded up to the Hundred Dollar) | | | | | \$ 74,800.007 |
| | | | | | | <u>9,300.00</u> |
| 2 | Process Unit Decommission | | | | | |
| | Equipment Cleanup/Decommission Labor (20 man-day) | DAY | | 20 | \$ 300.00 | \$ 6,000.00 |
| | Total | | | | | \$ 6,000.00 |
| 3 | General Cleanup of Processing Facility | | | | | |
| | Labor General Cleanup (8 man-day) | DAY | | 8 | \$ 300.00 | \$ 2,400.00 |
| | Oversight (including facility visual inspection) (1 day) | DAY | | 1 | \$ 1,750.00 | \$ 1,750.00 |
| | Total | | | | | \$ 4,150.00 |
| 4 | Secure Facility | | | | | |
| | Install Facility Signage | LS | | 1 | \$ 600.00 | \$ 600.00 |
| | Secure Fences/Gates | LS | | 1 | \$ 600.00 | \$ 600.00 |
| | Total | | | | | \$ 1,200.00 |
| 5 | Management | | | | | |
| | Sampling/Testing/Classification of Waste | LS | | 1 | \$ 3,500.00 | \$ 3,500.00 |
| | Facility Inspection/Closure Certificate | LS | | 1 | \$ 5,800.00 | \$ 5,800.00 |
| | Total | | | | | \$ 9,300.00 |
| | Subtotal | | | | | \$ 95,450.009 |
| | Contingency (10%) | | | | | <u>9,950.00</u> |
| | | | | | | \$ |
| | | | | | | \$ 9,550.001 |
| | | | | | | <u>0,000.00</u> |
| | Grand Total | | | | | \$ 105,000.001 |
| | | | | | | <u>09,950.00</u> |

1. Values are in 2025 dollars.
2. All tanks are assumed to be full.

INCREASE RIDER

To be attached to and form a part of bond described below:

BOND NO: SBP150442_015

DATE OF BOND: January 5, 2024

AMOUNT OF BOND: \$101,784.20

PRINCIPAL: SouthWaste Disposal, LLC dba Dallas Disposal Interest (RE: MSW Permit No.: 2256-B)

OBLIGEE: Texas Commission on Environmental Quality

SURETY: Pennsylvania Insurance Company

In consideration of the mutual agreements herein contained, the Principal and Surety hereby consent to increasing the bond amount:

BOND AMOUNT: From: \$101,784.20 To: \$107,979.00

Executed by Surety and effective the 1st day of June 2025.

Nothing herein contained shall vary, alter or extend any provision or condition of this bond except as herein expressly stated.

Signed and sealed this 3rd day of July 2025

Principal:

SouthWaste Disposal, LLC dba Dallas Disposal Interests

By: 

Surety:

Pennsylvania Insurance Company

By: 
Martin Moss, Attorney-in-Fact



PART IV – SITE OPERATING PLAN

SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY

TCEQ MSW Permit No. 2256C
Mansfield, Tarrant County, Texas

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560

Rev 00 – 10.27.2025

Rev 01 – 03.16.2026

Parkhill Project # 45666.25

PART IV – SITE OPERATING PLAN

SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY

TCEQ MSW Permit No. 2256C
Mansfield, Tarrant County, Texas

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

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4222 85th Street
Lubbock, Texas 79424
TBPE F-560

Rev 00 – 10.27.2025

Rev 01 – 03.16.2026

Parkhill Project # 45666.25

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4.1.10 Yellow Grease

Yellow grease is processed separately from other incoming waste streams at the Facility. Yellow grease waste accepted at the Facility is rendered and sold offsite. Oily water is transferred to one of two cook tanks. Liquids, solids, and oils are separated by heating tanks with steam. Solids that settle at the bottom of each tank are collected and transported offsite for disposal. After oils are separated in each cook tank, oils are sent to the finish tank where product are collected and transported offsite for resale.

4.2 Waste Quantity

The waste processed at the Facility is comprised of varying percentages of acceptable wastes depending on market conditions. The Facility is designed and operated so the quantity of any particular approved waste received is not a limiting factor for effective processing of all wastes. Listed below are estimated daily quantities to be received for each waste type (these volumes are estimates only and are not limiting parameters for the amount of any individual waste to be accepted).

- Industrial Waste – 15,000 gal.
- Grit Trap Waste – 40,000 gal.
- Grease Trap Waste – 80,000 gal.
- Lint Trap Waste – 15,000 gal.
- Sludge – 40,000 gal.
- Septage – 40,000 gal.
- Oil-Water Separator Waste – 40,000 gal.
- Tank Wash Water – 10,000 gal.
- Yellow Grease – 80,000 gal.

The Facility accepts up to 90,000,000 gallons per year or an average of approximately 246,575 gallons per operating day (assuming operations seven days per week). The daily maximum waste acceptance rate shall be 360,000 gallons.

The maximum amount of untreated waste stored onsite at any one time shall not exceed the capacities of receiving tanks of 60,000 gallons. The maximum amount of untreated and partially treated waste stored onsite at any one time shall not exceed 235,000 gallons (including sludge tanks), although this amount of waste is never anticipated to be present at the Facility. The maximum length of time unprocessed waste may remain at the Facility shall not exceed 72 hours, as required by 30 TAC §330.241(a)(1). The average length of time unprocessed waste remains onsite is 24 hours. The maximum waste processing time is 48 hours, and average waste processing time is 12 hours. Processed waste may remain onsite up to 120 hours. Processed water/liquid waste is discharged to the wastewater collection system at a minimum frequency of at least daily, and processed solids are transported to an MSW landfill as the container or dewatering box is filled, but at least weekly.

This facility is not required to recover 10% of the incoming waste stream.

4.3 Waste Analysis

Incoming wastes and Facility generated wastes are sampled and analyzed according to this section, and all analysis records are to be maintained in the facility operating record for no less than three years.

In accordance with 30 TAC §330.203(c)(1) and §330.203(c)(2), incoming wastes are periodically sampled and analyzed by a NELAP Accredited Lab prior to acceptance at the Facility. Methods for effluent sampling and analysis are to be conducted in accordance with EPA and meet requirements specified in 30 TAC §330.203(c)(1)&(2). All wastes received shall be periodically sampled at a minimum frequency of at least annually and analyzed according to approved EPA methods for:

- Benzene (EPA 5035),
- Lead (EPA 6020), and
- Total petroleum hydrocarbons (TPH) (EPA 1664A or TCEQ 1005).

Grit trap wastes shall be analyzed at least annually for:

- Biochemical Oxygen Demand (BOD) (EPA 5210 B),
- Total Suspended Solids (TSS) (EPA 160.2 or SM 2540D),
- Benzene (EPA 8021B),
- TPH (EPA 1664A or TCEQ 1005), and
- Lead (EPA 6020).

Sludge generated at the Facility that are to be disposed of at a MSW landfill, must be free of liquids and pass the "Paint Filter Test" (EPA Method 9095B). Additionally, sludge shall be analyzed at least annually for:

- Benzene (EPA 5035),
- Lead (EPA 6020), and
- TPH (EPA 1664A or TCEQ 1005).

5.0 FACILITY-GENERATED WASTES – 30 TAC §330.205

The wastes generated at the Facility include:

- Treated wastewater effluent;
- Solids;
- Dewatered sludge; and
- Recovered oil.

5.1 Treated Wastewater Effluent

Treated wastewater effluent, separated from incoming wastes, are managed in accordance with §330.207, and Section 6.0 – Contaminated Water Management. Wastewater is discharged to the City of Mansfield wastewater collection system, in accordance with the facility Industrial Discharge Permit. Wastewater is required to be analyzed in accordance with the Industrial Discharge Permit, but no less than annually for TPH, fats, oil, and grease and pH. An appropriate Industrial Pretreatment Discharge Permit shall be maintained during commencing operations.

Alternately, if treated wastewater effluent meets constituent limitations for use in other processes by a third party, this liquid may be transported by truck to a facility approved to use such a liquid.

Regardless of the final disposal method, the facility will test the effluent as required by the receiving entity and prove that the effluent meets the applicable constituent concentration limits.

Some treated wastewater effluent may be used at the tank-washing facility to rinse the interior of waste tanks, conserving potable water. This water is returned to the treatment process.

5.2 Solids

Solids generated at the Facility consist of primarily inert materials (gravel, sand, small pieces of metal, etc.). This material, once separated from other wastes, is stored in a leakproof dumpster, roll-off box, or other suitable container until a sufficient volume is collected, then hauled to a permitted TCEQ MSW landfill authorized to accept waste for disposal, but no longer than 120 hours. Constituent concentration limits are not expected to be applicable for disposal of these inert solids at a TCEQ permitted MSW landfill.

5.3 Dewatered Sludge

Facility sludge is generated from the separation process and is dewatered using dewatering boxes or filter press to produce a sludge cake that passes paint filter test. The Facility shall be designed and operated to produce a sludge acceptable at municipal solid waste landfills without exceeding standards specified in 30 TAC §330.205(d). Sludge is transported to a permitted TCEQ MSW landfill authorized to accept such waste for disposal.

At minimum, sludge shall not exceed the limits presented in Table 3 and be acceptable at a MSW landfill. Sludges exceeding these limits shall be disposed in an approved MSW landfill with a dedicated Class 1 industrial solid waste cell, if sludge is non-hazardous.

Table 3 – CONSTITUENT LIMITS FOR SLUDGE

| Contaminant | Total Limit | TCLP Limit |
|------------------------------------|------------------------------------|---------------------------------|
| Benzene | 10 milligrams per kilogram (mg/kg) | 0.5 milligrams per liter (mg/L) |
| Lead | 30 mg/kg | 1.5 mg/L |
| Total Petroleum Hydrocarbons (TPH) | 1,500 mg/kg | N/A |

5.4 Oil

Recovered oil is typically a recyclable product and is sent to facilities permitted for beneficial reuse of these recovered products.

6.0 CONTAMINATED WATER MANAGEMENT – 30 TAC §330.207

Contaminated water at the Facility is a result from washdown of floors, tanks, equipment, or spilled waste. Unloading, storing (except for covered dumpsters or dewatering boxes), and processing waste occurs inside an enclosed building with secondary containment. Therefore, rainwater does not contact waste. All contaminated water generated at the Facility is captured and contained within the Facility and returned to the treatment process. The Facility is equipped with a secondary containment area to contain spills, detailed on Figure III.A.5. Lagoons, open-top storage tanks, open vessels, and underground storage units are prohibited at the Facility.

Stormwater runoff is directed away from the treatment building so runoff is not contaminated through contact with waste materials. All outside storage containers shall be covered so rainfall may not collect directly in container or contact waste. Containers are stored in a curbed area which drains to the treatment process.

Treated wastewater is discharged to the City of Mansfield wastewater collection system. Treated wastewater discharged to the wastewater collection system complies with the City's pretreatment permit, and therefore is required to:

- Interfere with or pass through treatment facility processor operations;
- Interfere with or pass through sludge process, use, or disposal; or
- Otherwise be inconsistent with prohibited discharge standards, including 40 CFR Part 403, General Pretreatment Regulations for Existing and New Source Pollution.

All waste streams discharged to the City of Mansfield wastewater collection system is authorized by the City pretreatment division before discharge. Waste will not be discharged unless permitted for discharge by the City of Mansfield.

The daily effluent design standard for oil and grease concentration leaving the facility and entering a public sewer system shall not exceed 200 milligrams per liter, the concentration established in the wastewater discharge permit pretreatment limit or the concentration established by the treatment facility permitted under Texas Tater Code, Chapter 26, the National Pollutant Discharge Elimination System or the limits established in 30 TAC §330.207, if the discharge points do not require compliance with locally set limits.

The Facility is prohibited from discharging contaminated water to any receiving stream, except for treated effluent discharged to wastewater collection system. The Facility is prohibited from discharging contaminated water to a septic system.

9.0 RECORDKEEPING AND REPORTING REQUIREMENTS – 30 TAC §330.219 AND 675

A copy of TCEQ MSW permit, approved permit amendment application, and other required plans or related document are maintained at the Facility office in hard copy or electronic format at all times. An as-built set of construction plans and specifications shall be maintained at the Facility office in hard copy or electronic format at all times. All noted documents are available for inspection by agency representatives or other interested parties at the Facility. All information contained within the operating record and other required plans will be retained for the life of the Facility.

Documents and information presented in Table 4 shall be promptly recorded and retained in the operating record throughout facility operation. All reports are to be signed by a duly-authorized person as a signatory for reports in accordance with §305.44(a). Reports shall include the certification required in §305.44(b). If authorization to sign is no longer accurate, a new authorization must be submitted. Executive director may set alternate alternative schedules for recordkeeping and notification requirements.

A log of abnormal events including the discovery of prohibited waste as outlined in section 4.1.6 of Part IV, fire, explosions, process disruptions, equipment failures, etc. are maintained in the SOP.

Table 4 – OPERATING RECORD

| Records Maintained | Frequency of Update | Rule Citation |
|--|-------------------------|---------------------------|
| TCEQ MSW Permit, Permit modifications and amendments | As approved | §330.219(a) |
| As-built Construction Plans and Specifications | Each construction event | §330.219(a) |
| All location-restriction demonstrations | As approved | §330.219(b)(1) |
| Inspection records | Per event | §330.219(b)(2) |
| Training procedures | As needed | §330.219(b)(2) |
| Closure plans and any monitoring, testing, or analytical data relating to closure | As required | §330.219(b)(3) |
| Cost estimates and financial assurance documentation relating to financial assurance for closure | Annually | §330.219(b)(4) |
| Copies of correspondence and responses relating to facility operation, Permit modifications, approvals, and other matters pertaining to technical assistance | Per event | §330.219(b)(5) |
| Documents, manifests, shipping documents, trip tickets, etc., involving special waste | Per event | §330.219(b)(6) |
| Other document(s) as specified by approved authorization or executive director | As required | §330.219(b)(7) |
| Record retention provisions for trip tickets as required by §312.145(b)(2) | Per event | §330.219(b)(8) |
| Recordkeeping provisions | Quarterly | §330.219(b)(9) |
| A report submitted to Executive Director summarizing recycling activities and percent of incoming solid waste. | Annually by March 1 | §330.219(b)(9) & §330.675 |

UNMARKED PAGES



Texas Commission on Environmental Quality

Part I Application Form for New Permit, Permit Amendment, or Registration for a Municipal Solid Waste Facility

Instructions for completing this Part I Application Form are provided in [TCEQ 00650-instr](#)¹. Include a [Core Data Form \(TCEQ 10400\)](#)² with the application for the facility owner, and Core Data Forms for the operator and property owner if different from the facility owner. If you have questions, contact the Municipal Solid Waste (MSW) Permits Section by email to mswper@tceq.texas.gov, or by phone at 512-239-2335. Rules cited on this form are in Title 30 Texas Administrative Code (30 TAC) and may be viewed online at www.tceq.texas.gov/goto/view-30tac.

Application Tracking Information

Facility Regulated Entity Name³:
 SOUTHWASTE DISPOSAL DALLAS FACILITY

Site Operator (Permittee or Registrant Name)⁴:
 SOUTHWASTE DISPOSAL, LLC

MSW Authorization Number: 2256C

Initial Submission Date: 10/27/2025

Revision Date: 03/16/2026

Application Data

| |
|---|
| 1. Submission Type |
| <input type="checkbox"/> Initial Submission <input checked="" type="checkbox"/> Notice of Deficiency (NOD) Response |

| |
|--|
| 2. Authorization Type |
| <input checked="" type="checkbox"/> Permit <input type="checkbox"/> Registration |

| |
|--|
| 3. Application Type |
| <input type="checkbox"/> New Permit <input checked="" type="checkbox"/> Permit Major Amendment <input type="checkbox"/> Permit Limited Scope Major Amendment <input type="checkbox"/> New Registration |

¹ www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/00650-instr.pdf

² www.tceq.texas.gov/goto/coredata

³ Facility Regulated Entity Name must match the Regulated Entity Name indicated on the TCEQ Core Data Form.

⁴ Site Operator is defined in 30 TAC 330.3(148) as the holder of, or the applicant for, an authorization (or license) for a municipal solid waste facility.

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: Ben Camacho Title: Director of Permitting & Compliance

Email Address: [REDACTED]

Signature: [Handwritten Signature] Date: 3-16-26

Authorization by Facility Owner for Operator to Submit Application

To be completed by the facility owner if the application is submitted by an operator who is not the facility owner.

I am the owner of the facility that is the subject of this application, and authorize the operator, _____ to submit this application pursuant to 30 TAC 305.43(c).

Name: _____ Title: _____

Email Address: _____

Signature: _____ Date: _____

Notary

SUBSCRIBED AND SWORN to before me by the said Ben Camacho

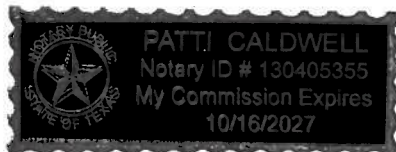
On this 16th day of March, 2026

My commission expires on the 16th day of October, 2027

Patti Caldwell

Notary Public in and for Texas
Travis County, Texas (notary's jurisdiction, including county and state)

Note: Application Must Bear Signature & Seal of Notary Public



**SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY**

TCEQ MSW Permit No. 2256C

Mansfield, Tarrant County, Texas

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560

Rev 00 – 10.27.2025

Rev 01 - 03.16.2026

Parkhill Project # 45666.25

SOUTHWASTE DISPOSAL, LLC DALLAS FACILITY

TCEQ MSW Permit No. 2256C

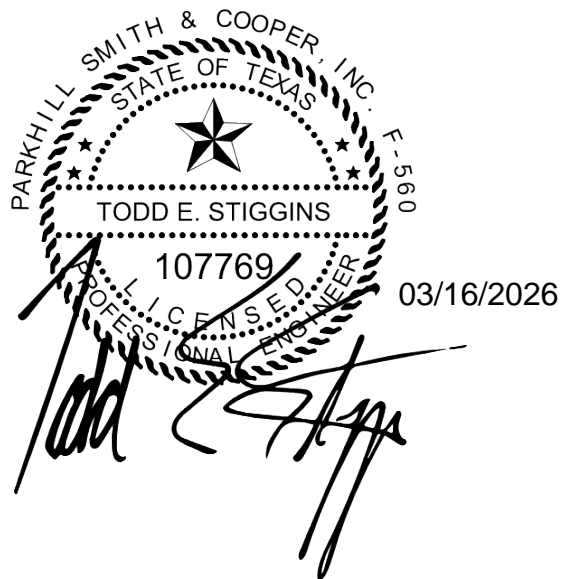
Mansfield, Tarrant County, Texas

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560



Rev 00 – 10.27.2025

Rev 01 – 03.16.2026

Parkhill Project # 45666.25

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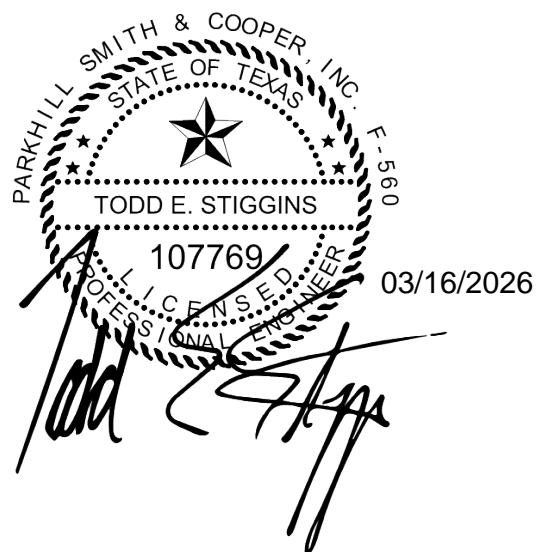
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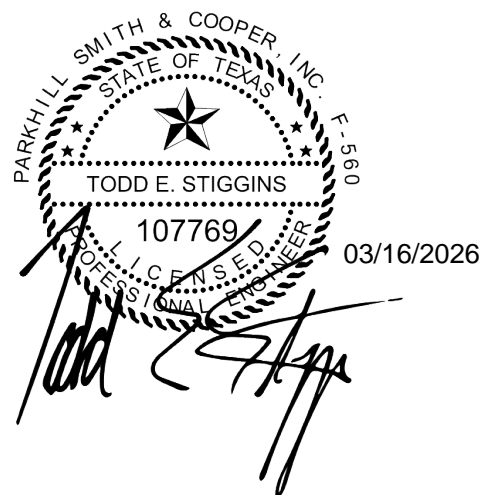
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PART I – GENERAL INFORMATION

SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY

TCEQ MSW Permit No. 2256C

Mansfield, Tarrant County, Texas

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560

Rev 00 – 10.27.2025

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Parkhill Project # 45666.25

PART I – GENERAL INFORMATION

**SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY**

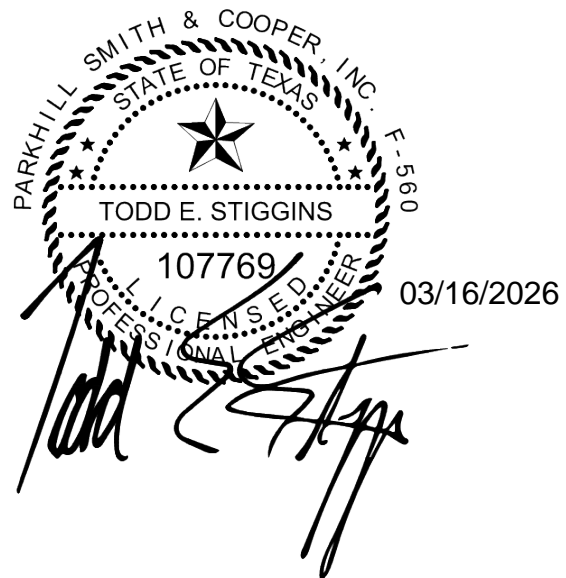
**TCEQ MSW Permit No. 2256C
Mansfield, Tarrant County, Texas**

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Lubbock, Texas 79424
TBPE F-560



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6.0 EVIDENCE OF COMPETENCY - 30 TAC §330.59(f)

In accordance with 30 TAC Chapter §30, relating to Occupational Licenses and Registrations, a licensed solid waste Facility supervisor is employed. The Facility employs one solid waste Facility supervisor who maintains at least a TCEQ Class B license. Key personnel for the Facility operation are noted in Table I.6.a.

Table I.6.a – FACILITY KEY PERSONNEL

| Name | Affiliation |
|---------------|------------------------|
| Ben Camacho | Director of Compliance |
| Howard Howell | General Manager |

SouthWaste Disposal, LLC is a wholly owned subsidiary company of Waste Resource Management, Inc. (WRM). SouthWaste Disposal, LLC owns and/or operates facilities in Texas and Florida, as indicated in Appendix I.E.

APPENDIX I.E: EVIDENCE OF COMPETENCY

SouthWaste Disposal, LLC is a wholly owned subsidiary company of Waste Resource Management, Inc. (WRM).

SouthWaste Disposal, LLC. is experienced with MSW facility type operations and understands the MSW rules and regulations set forth by the State of Texas. The organization is currently staffed with several licensed solid waste facility supervisors that manage operations throughout Texas. The facility currently employs a licensed solid waste facility supervisor. SouthWaste Disposal, LLC owns and/or operates facilities in Texas and Florida, as indicated below:

Texas Regulatory Agency: TCEQ, 12100 Park 35 Circle, Austin, TX 78753

| | | | |
|---------------------------|--|-----------------------------|------------------------|
| RN Number: | RN101662617 | | |
| Name: | Downstream Facility | | |
| Primary Business: | Municipal Solid Waste Disposal | | |
| Street Address: | 3737 Walnut Bend Lane | | |
| County: Harris | Nearest City: Houston | State: TX | Zip Code: 77042 |
| Physical Location: | Wilcrest Green in Harris County from Beltway 8 West, take Westpark exit approximately 1 mile west of Beltway 8 to Walnut Bend Lane, go south on Walnut Bend to dead-end into Downstream Facility | | |
| Customer's Role: | Owner / Operator | Begin Date: | 08/14/2003 |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| MSW disposal | Permit | 2298A | Active |
| Storm water | Permit | TX0137031 / WQ0005200000 | Active |

| | | | |
|---------------------------|--|--------------------|------------------------|
| RN Number: | RN101478071 | | |
| Name: | SouthWaste Disposal, LLC San Antonio Facility | | |
| Primary Business: | Organic composting | | |
| Street Address: | 20805 Old Lamm Road | | |
| County: Bexar | Nearest City: Elmendorf | State: TX | Zip Code: 78112 |
| Physical Location: | 7 miles west of Elmendorf near roadway 1 mile southwest of Interstate Highway 37 | | |
| Customer's Role: | Owner / Operator | Begin Date: | 06/04/2010 |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| MSW processing | Permit | 2317 | Active |
| Petroleum storage tank | Registration | 87042 | Active |
| Storm water | Permit | TXR05BC61 | Active |

| | | | |
|---------------------------|--|--------------------|------------------------|
| RN Number: | RN105876601 | | |
| Name: | Austin Liquid Waste Processing Facility | | |
| Primary Business: | No primary business description on file | | |
| Street Address: | 828 Linger Lane | | |
| County: Travis | Nearest City: Austin | State: TX | Zip Code: 78725 |
| Physical Location: | Located on Linger Lane approximately 800 feet southwest of the intersection of Highway 183 and Linger Lane | | |
| Customer's Role: | Owner / Operator | Begin Date: | NA |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| MSW processing | Permit | 2367 | Active |

| | | | |
|--|--|--------------------|------------------------|
| RN Number: | RN101289171 | | |
| Name: | Lonestar Wastewater Solutions Facility | | |
| Primary Business: | Grease and grit trap processing | | |
| Street Address: | 801 North Avenue P | | |
| County: Lubbock | Nearest City: Lubbock | State: TX | Zip Code: 79403 |
| Physical Location: | | | |
| No physical location description on file | | | |
| Customer's Role: | Owner / Operator | Begin Date: | 09/01/2005 |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| MSW processing | Permit | 2231 | Active |

| | | | |
|--|---|--------------------|------------------------|
| RN Number: | RN103155800 RN101288603 | | |
| Name: | SouthWaste Disposal Hurst Facility | | |
| Primary Business: | Industrial chemical manufacturing plant | | |
| Street Address: | 6407 Hurst Street | | |
| County: Harris | Nearest City: Houston | State: TX | Zip Code: 77024 |
| Physical Location: | | | |
| 1.933 acres located on 6407 Hurst Street in Houston, Harris County | | | |
| Customer's Role: | Owner / Operator | Begin Date: | 01/01/2009 05/08/2010 |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| Sludge | Registration | 23737 | Cancelled |
| Sludge | Registration | 24075 | Active |
| Air new source permits | Registration | 120677 | Active |
| Air new source permits | Registration | 120683 | Active |
| MSW processing | Permit | 2241A | Active |
| Storm water | Permit | TXR05BV26 | Active |

| | | | |
|--|--|--------------------|------------------------|
| RN Number: | RN102327715 | | |
| Name: | SouthWaste Disposal Dallas Facility | | |
| Primary Business: | No primary business description on file. | | |
| Street Address: | 525 South 6th Avenue | | |
| County: Tarrant | Nearest City: Mansfield | State: TX | Zip Code: 76063 |
| Physical Location: | | | |
| Located at 525 South 6th Avenue in the city of Mansfield approximately ½ mile south of the intersection of 6th Avenue and Broad Street | | | |
| Customer's Role: | Owner / Operator | Begin Date: | 10/23/2009 |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| Air New Source Permits | Registration | 115976 | Active |
| MSW Processing | Permit | 2256B | Active |
| Storm water | Permit | TXRNEW710 | Active |

| | | | |
|---------------------------|--|--------------------|------------------------|
| RN Number: | RN102803590 | | |
| Name: | Southwaste Disposal Lockwood Facility | | |
| Primary Business: | No primary business description on file | | |
| Street Address: | 753 Lockwood Dr | | |
| County: Harris | Nearest City: Houston | State: TX | Zip Code: 77020 |
| Physical Location: | 753 Lockwood Dr. .4 miles south of Clinton Dr. | | |
| Customer's Role: | Owner / Operator | Begin Date: | 02/16/2010 |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| MSW processing | Permit | 1117 | Cancelled |
| Air new source | Registration | 11741 | Active |

| | | | |
|---------------------------|---|--------------------|------------------------|
| RN Number: | RN103157830 | | |
| Name: | SOS Liquid Waste Haulers | | |
| Primary Business: | No primary business description on file | | |
| Street Address: | 1375 Creekview | | |
| County: Medina | Nearest City: San Antonio | State: TX | Zip Code: 78219 |
| Physical Location: | No physical location description on file. | | |
| Customer's Role: | Owner / Operator | Begin Date: | 04/25/2000 |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| MSW processing | Registration | 40157 | Active |

| | | | |
|---------------------------|---|--------------------|------------------------|
| RN Number: | RN108878331 | | |
| Name: | SouthWaste Disposal Sealy Composting Facility | | |
| Primary Business: | No primary business description on file | | |
| Street Address: | No street address on file. | | |
| County: Austin | Nearest City: San Felipe | State: TX | Zip Code: 77474 |
| Physical Location: | NW corner of Bartlett Road and US I10 in Austin County. Facility is located in a rural area east of the corp city limits of San Felipe, TX near the intersection of Bartlett Rd and Brazos 10 Lane. | | |
| Customer's Role: | Owner / Operator | Begin Date: | 11/16/2015 |
| | | End Date: | NA |
| Program ID: | Type: | ID Number: | ID Status: |
| MSW processing | Permit | 2388 | Withdrawn |

Florida Regulatory Agency: Florida Department of Environmental Protection, 3900 Commonwealth Boulevard, Tallahassee, FL 32399-3000

| | | | |
|---------------------------|---|--------------------|------------------------|
| Facility ID: | 93579 | | |
| Name: | SouthWaste Florida Facility – FCC Environmental | | |
| Primary Business: | Grease trap services | | |
| Street Address: | 223 Central Florida Pkwy | | |
| County: Orange | Nearest City: Orlando | State: FL | Zip Code: 32824 |
| Physical Location: | No physical location description on file. | | |
| Customer's Role: | Operator | Begin Date: | 04/30/2014 |
| | | End Date: | NA |

PART II – EXISTING CONDITIONS AND CHARACTER OF FACILITY AND
SURROUNDING AREA

SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY

TCEQ MSW Permit No. 2256C

Mansfield, Tarrant County, Texas

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560

Rev 00 – 10.27.2025

Rev 01 – 03.16.2026

Parkhill Project # 45666.25

PART II – EXISTING CONDITIONS AND CHARACTER OF FACILITY AND SURROUNDING AREA

**SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY**

**TCEQ MSW Permit No. 2256C
Mansfield, Tarrant County, Texas**

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560



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2.0 WASTE ACCEPTANCE PLAN - 30 TAC §330.61(b)

The Facility Waste Acceptance and Analysis Plan is presented in Part IV, Section 4.0.

2.1 Waste Accepted

This Type V Facility accepts the following wastes:

- Industrial wastes, including Class 1 non-hazardous, Class 2, and Class 3 waste;
- Grease trap waste from commercial and industrial sources;
- Grit trap waste from commercial and industrial sources;
- Lint trap waste;
- Sludges from municipal and industrial wastewater treatment;
- Chemical toilet waste;
- Septage from residential and commercial sources; and
- Waste from commercial and industrial oil-water separators.

2.2 Waste Not Accepted

The following wastes shall not be accepted for processing and treatment at the Type V Facility:

- Wastes lacking an appropriate manifest, trip ticket, or unidentified wastes;
- Untreated medical waste;
- Pharmaceuticals;
- Waste from oil, gas, and geothermal activities subject to regulation by the Railroad Commission of Texas;
- Polychlorinated biphenyl wastes;
- Radioactive waste; or
- Regulated hazardous waste.

2.2.1 Limiting Waste Parameters

The waste processed at the Type V Facility is comprised of varying percentages of previously noted acceptable wastes, depending on market conditions. The Facility shall be designed and operated so the quantity of any particular approved waste received is not a limiting factor for effective processing of all wastes.

The Facility accepts up to 7,500,000 gallons of waste per month for processing, including any wash water from the tank cleaning Facility. This is 90,000,000 gallons per year or an average of approximately 246,575 gallons per operating day (assuming operations seven days per week) for its site life, including the next five years. The daily maximum waste acceptance rate shall be no greater than 360,000 gallons.

The primary constituents that affect the ability to meet industrial discharge permit limits are pH, BOD, and COD. At minimum, wastes accepted for processing must meet constituent limitations in Table II.1.

This facility is not required to recover 10% of the incoming waste stream.

3.0 GENERAL LOCATION MAPS - 30 TAC §330.61(c)

Appendix A, Figures II.A.1 through II.A.12 present features required in §330.61(c)(1)-(12). Table II.2 outlines rule requirements and the respective figure presenting the information:

Table II.2 – GENERAL LOCATION MAP DATA

| Rule Citation | Feature or characteristic | Figure |
|----------------------|--|------------------------|
| §330.61(c)(1) | Wind Rose | II.A.3 |
| §330.61(c)(2) | Water wells within 500 feet | II.A.5 |
| §330.61(c)(3) | Structures within 500 feet | II.A.5 |
| §330.61(c)(4) | Land use within 1 mile | II.A.2 |
| §330.61(c)(5) | Facility access roads | II.A.1 |
| §330.61(c)(6) | Latitude and longitude | II.A.1 |
| §330.61(c)(7) | Area streams | II.A.3 |
| §330.61(c)(8) | Airports within 6 miles | II.A.8 |
| §330.61(c)(9) | Property boundary | II.A.12 |
| §330.61(c)(10) | Drainage, pipeline, and utility easements | II.A.12 |
| §330.61(c)(11) | Facility access control features | Figure II.A.12 |
| §330.61(c)(12) | Archaeologically significant sites, historic structures and site, and sites having exceptional aesthetic quality within one mile of the Facility (§330.61(h)(4)) | N/A (no sites present) |

8.0 IMPACT ON SURROUNDING AREA – 30 TAC §330.61(h)

This land use evaluation for the area within 1 mile of the Facility addresses land use matters required by the TCEQ. The Facility is an existing, currently operating liquid waste processing facility and the proposed permit amendment increases the authorized processing rate primarily to accommodate new equipment and more efficient processing technologies within the existing operational footprint. The amendment does not propose expansion of the permitted boundary or changes to facility access routes. Accordingly, the proposed processing rate increase is not expected to result in a material increase in impacts to surrounding cities, communities, groups of property owners, or individuals, and traffic impacts are expected to remain minimal since the amendment is intended to improve processing efficiency rather than materially increase vehicle trips. Based on the surrounding land use, zoning, and community growth trends summarized in the following sections, the proposed amendment remains compatible with the surrounding area and other factors associated with the public interest.

8.1 Zoning

The official zoning map adopted by City of Mansfield is included in Appendix II.B. This site is currently zoned as special purpose, industrial, which allows for use as a TCEQ Type V Liquid Waste Processing Facility.

8.2 Surrounding Land Use

Surrounding land use is presented graphically on Figure II.A.2. Current land use data was obtained from property records available from City of Mansfield. The largest land use within one mile of the Facility is Residential (34.0%), followed by agriculture (21.0%), and Industrial (14.7%). These land use categories encompass approximately 69.7% of land use within one mile of the Facility. Current land use within one mile of the Facility is characterized in Table II.4:

Table II.4 – LAND USE

| Land Use | Acres | Percentage |
|---------------|-------|------------|
| Agriculture | 439.5 | 21.0% |
| Commercial | 244.4 | 11.7% |
| Industrial | 307.9 | 14.7% |
| Institutional | 27.6 | 1.3% |
| Residential | 711.3 | 34% |
| Undeveloped | 235.7 | 11.3% |
| Other | 123.6 | 5.9% |

8.3 Growth Trends

The growth trends of the Dallas/Fort Worth metropolitan area have been determined by the North Central Texas Council of Governments (NCTCOG). According to the 2045 Demographic Forecasts prepared by NCTCOG, the City of Mansfield is expected to grow from 72,040 persons in 2020 to 102,920 persons by 2045. NCTCOG projects significant residential growth northwest and northeast of the site within five miles of the Facility boundary.

8.4 Proximity to Residences and Other Uses

- Approximately 1,548 single family residential homes and 4 multifamily residences are located within 1 mile of the Facility.
- Approximately 238 commercial establishments are within 1 mile of the Facility.
- One school is within 1 mile of the Facility.
- No licensed daycare facilities are within 1 mile of the Facility.
- Six churches within 1 mile of the Facility.
- One cemetery is within 1 mile of the Facility.
- No ponds or lakes are within 1 mile of the Facility.
- No community centers are within 1 mile of the Facility.
- Nearest residence is approximately 1,550 feet north of the Facility's Property Boundary..
- The Facility shares a property boundary to the northeast and southeast with commercial establishments.

8.5 Known Wells Within 500 Feet

Known water and oil/gas wells in the vicinity of the site are presented on Appendix II.A, Figure II.A.5.

TWDB database includes two drilling reports for water wells within 500 feet of the Facility. The two separate water well drilling reports appear to contain identical information and are assumed to reference the same well. TWDB database does not have a record that the water well was developed and currently active. The well may be active and private.

11.0 GROUNDWATER AND SURFACE WATER - 30 TAC §330.61(k)

This section discusses site-specific groundwater conditions at and near the site, surface water near the site, and provides information demonstrating how the Facility complies with applicable Texas Pollutant Discharge Elimination System (TPDES) stormwater permitting requirements and Clean Water Act, §402, as amended.

The Facility contains all waste in enclosed buildings within appropriate tanks and secondary containment provided by reinforced concrete, or covered watertight roll-off boxes; therefore, it does not pose a risk of contamination to local and regional groundwater and surface water.

11.1 Groundwater Conditions

The Facility is located over the Trinity Aquifer, classified by Texas Water Development Board (TWDB) as a Major Aquifer of Texas. The Facility is also located over the Woodbine Aquifer, classified by TWDB as a Minor Aquifer of Texas. Well Reports 288750 and 288752 are nearest to the property, as depicted in Figure II.A.5, and indicate that the water level is 110 feet below land surface. The well reports can be found in Appendix II.K.

The Trinity Aquifer is composed of several smaller aquifers contained within the Trinity Group. Although referred to differently in different parts of the state. They include the Antlers, Glen Rose, Paluxy, Twin Mountains, Travis Peak, Hensell, and Hosston aquifers. These aquifers consist of limestones, sands, clays, gravels, and conglomerates. Their combined freshwater saturated thickness averages about 600 feet in North Texas and about 1,900 feet in Central Texas. In general, groundwater is fresh but very hard in the outcrop of the aquifer. Total dissolved solids increase from less than 1,000 milligrams per liter in the east and southeast to between 1,000 and 5,000 milligrams per liter, or slightly to moderately saline, as the depth to the aquifer increases. Sulfate and chloride concentrations also tend to increase with depth. The aquifer is one of the most extensive and highly used groundwater resources in Texas. Although its primary use is for municipalities, it is also used for irrigation, livestock, and other domestic purposes. Some of the state's largest water level declines, ranging from 350 to more than 1,000 feet, have occurred in counties along the IH-35 corridor from McLennan County to Grayson County. These declines are primarily attributed to municipal pumping, but they have slowed over the past decade as a result of increasing reliance on surface water.

The Woodbine Aquifer consists of sandstone interbedded with shale and clay that form three distinct water-bearing zones. The Woodbine Aquifer reaches 600 feet in thickness in subsurface areas, and freshwater saturated thickness averages about 160 feet. Water quality and yield vary with the depth of the aquifer. The lower zones of the aquifer typically yield the most water, whereas the upper zone yields limited water that tends to be very high in iron. In general, water to a depth of 1,500 feet is fresh, containing less than 1,000 milligrams per liter of total dissolved solids. Water at depths below 1,500 feet is slightly to moderately saline, containing from 1,000 to 4,000 milligrams per liter of total dissolved solids. The aquifer provides water for municipal, industrial, domestic, livestock, and small irrigation supplies.

11.2 Surface Water

The nearest surface water body to the Facility is a small, unnamed creek approximately 60 feet north of the Facility that drains to the north to Walnut Creek. Walnut Creek drains to the northeast to Joe Pool Lake. Joe Pool Lake is approximately 6 miles east of the Facility.

11.3 Liquid Wastes

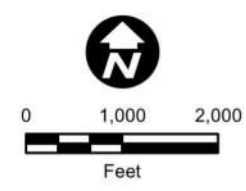
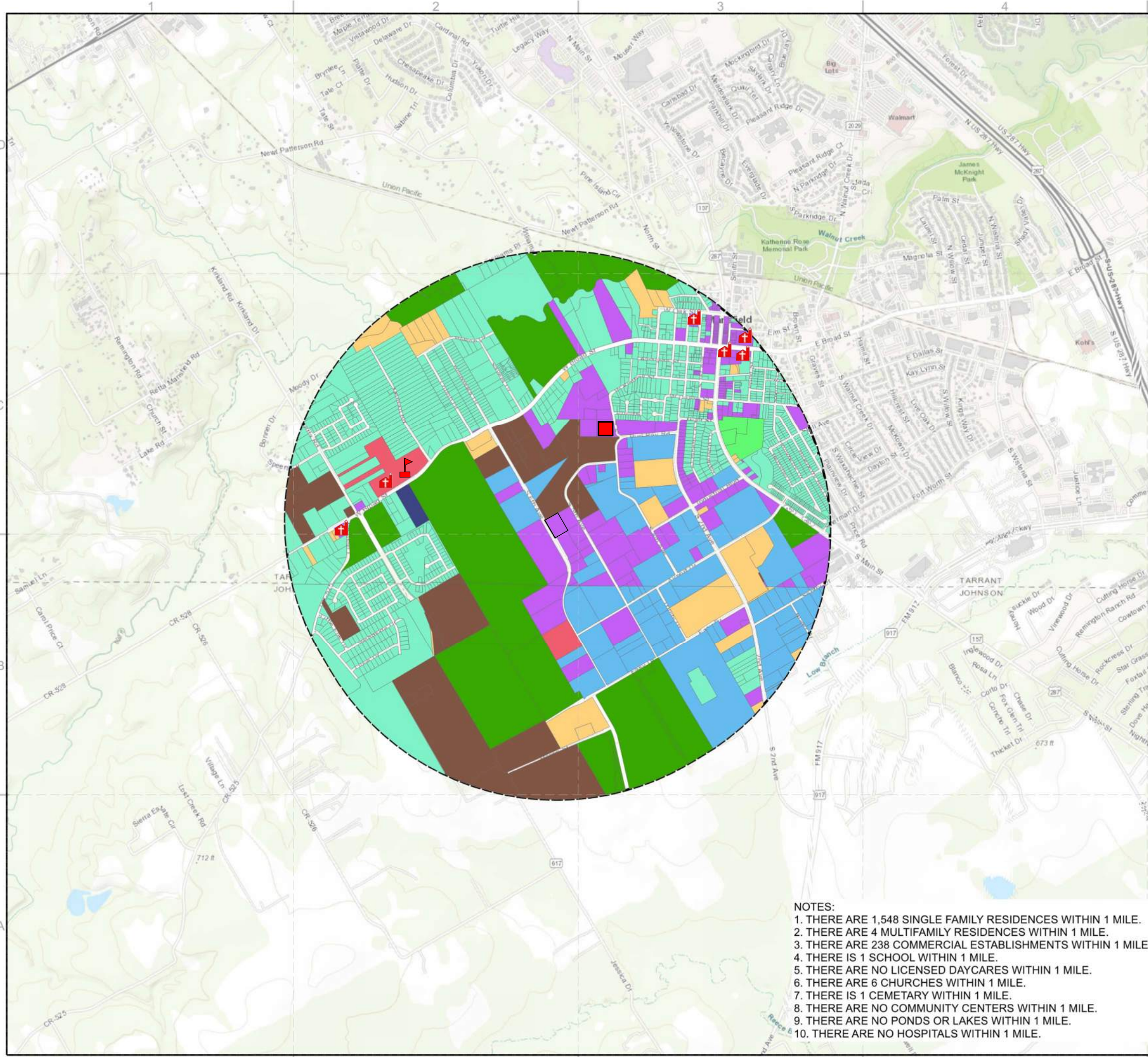
Liquid wastes are processed within steel tanks, reinforced concrete basins, or specialized process equipment to contain and prevent discharge of process liquids to surface or groundwater.

11.4 Texas Pollutant Discharge Elimination System (TPDES) Compliance

In accordance with 30 TAC §330.61(k)(3)(A), the Facility maintains stormwater authorization under the TPDES general permit through a No Exposure Certification (NEC). The Facility operates and shall continue to comply with Permit No. TXRNEW710 and proof of TPDES permit coverage can be found in Appendix II.K. All liquids resulting from the operation of solid waste facilities will be disposed of in a manner that will not cause surface water or groundwater pollution. The treatment of wastewaters resulting from waste management activities and from cleaning and washing will be provided. Storm water and wastewater management will be in compliance with the regulations of the commission.

Certification Statement: The Owner/Operator certifies that the Facility will obtain and maintain the appropriate TPDES permit coverage when required and will comply with all applicable TCEQ stormwater requirements.

FILE NAME: A:\2025\45666\2503_DWG\050_CIVIL\03_Permitt\Part II\FIG II.A.2-General Land Use.mxd LAYOUT NAME: DATA FRAME PRINTED: Thursday, July 10, 2025 - 12:59:54 PM USER: Sharvey



Parkhill
 03/16/2026
 TODD E. STIGGINS
 107769
 ISSUED FOR PERMITTING ONLY

**SOUTHWASTE DISPOSAL
 DALLAS FACILITY
 TCEQ MSW PERMIT NO. 2256C**

Legend

- LANDUSE**
- AGRICULTURE
 - COMMERCIAL
 - INDUSTRIAL
 - INSTITUTIONAL
 - RESIDENTIAL APARTMENT
 - RESIDENTIAL RETIRMENT
 - RESIDENTIAL SINGLE FAMILY
 - UNDEVELOPED
 - OTHER
- 1 MILE RADIUS**
- PROPERTY BOUNDARY
 - CEMETERY
 - SCHOOL
 - CHURCH

- NOTES:**
1. THERE ARE 1,548 SINGLE FAMILY RESIDENCES WITHIN 1 MILE.
 2. THERE ARE 4 MULTIFAMILY RESIDENCES WITHIN 1 MILE.
 3. THERE ARE 238 COMMERCIAL ESTABLISHMENTS WITHIN 1 MILE.
 4. THERE IS 1 SCHOOL WITHIN 1 MILE.
 5. THERE ARE NO LICENSED DAYCARES WITHIN 1 MILE.
 6. THERE ARE 6 CHURCHES WITHIN 1 MILE.
 7. THERE IS 1 CEMETARY WITHIN 1 MILE.
 8. THERE ARE NO COMMUNITY CENTERS WITHIN 1 MILE.
 9. THERE ARE NO PONDS OR LAKES WITHIN 1 MILE.
 10. THERE ARE NO HOSPITALS WITHIN 1 MILE.

Coordinate System: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet
 Service Layer Credits: Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community
 Mansfield, Texas parcel and landuse information obtained from the City of Mansfield online GIS interactive map. Location of institutions and/or structures obtained from City of Mansfield website and Google Maps.



CLIENT

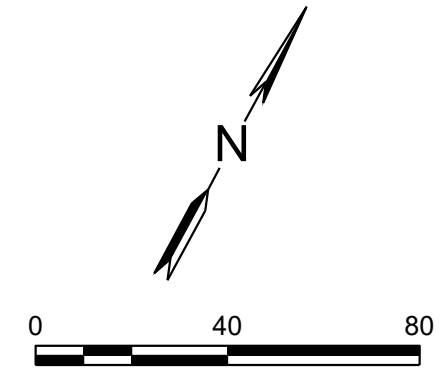
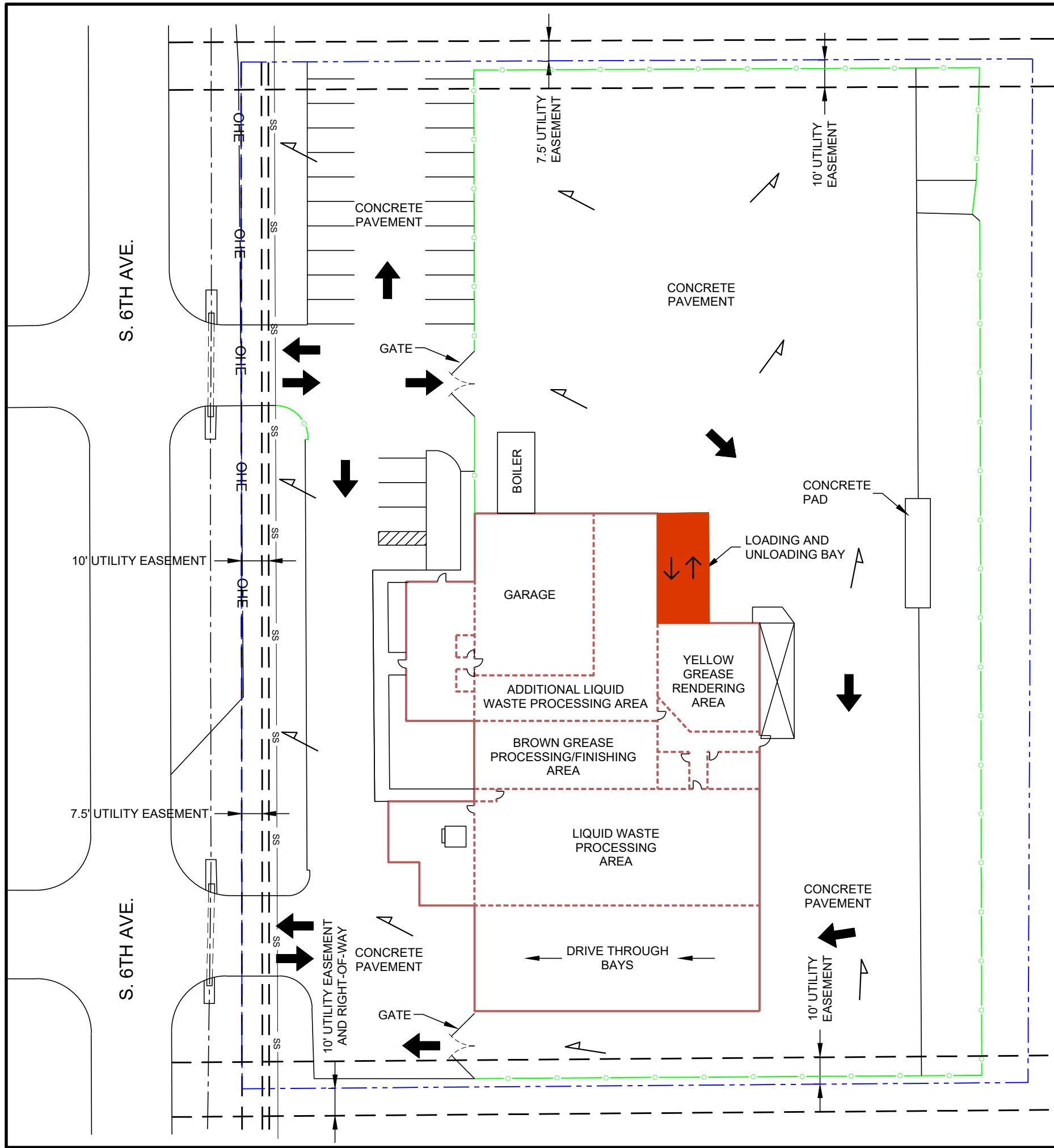
SOUTHWASTE DISPOSAL LLC
 525 S 6TH AVE
 MANSFIELD, TX 76063-2309

PROJECT NO.
 9454.21

| 1 | 03/16/2026 | Property Boundary |
|---|------------|-------------------|
| # | DATE | DESCRIPTION |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

**GENERAL LANDUSE
 MAP
 FIG.II.A.2**

FILE NAME: A:\2025\46666.25\03_DSGN\01_DWG\050_CIVIL\03_Permit\Part II\FIG II.A.12_Site_Layout_Plan.dwg LAYOUT NAME: FIG.II.A.12 PRINTED: Thursday, March 12, 2026 - 10:35am USER: afranklin



NOTES

1. ALL WASTE UNLOADING AND PROCESSING OCCURS WITHIN THE ENCLOSED BUILDING, WHICH SCREENS THE OPERATIONS FROM PUBLIC VIEW.

LEGEND

- - - - - PROPERTY BOUNDARY
- - - - - PROPERTY EASEMENT
- — — — — EXISTING CONCRETE
- — — — — EXISTING BUILDING
- EXISTING FENCE
- ss — EXISTING STORM SEWER LINE
- OHE — EXISTING OVERHEAD ELECTRIC
- ➔ TRAFFIC FLOW DIRECTION

Parkhill
 03/16/2026
 PARKHILL SMITH & COOPER, INC. F.S.B.O.
 TODD E. STIGGINS
 107769
 I.C.P.S.E.
 Parkhill.com

FOR PERMITTING PURPOSES ONLY

**Southwaste Disposal
 Dallas Facility**
 TCEQ MSW Permit 2256B



CLIENT
 Southwaste Disposal LLC
 525 S. 6th. Ave.
 Mansfield, TX 76063-2309

PROJECT NO.
 9454.21

| # | DATE | DESCRIPTION |
|---|------------|-----------------|
| 1 | 03/16/2026 | Technical NOD 1 |

Site Layout Plan
FIG.II.A.12

APPENDIX II.B: ZONING INFORMATION

City of Mansfield Official Zoning Map – Zoning District Code Key

Figure II.B.1 Legend Key

| | |
|-----------|---|
| 2F | Two Family Residential District |
| A | Agricultural District |
| C-1 | Neighborhood Business District |
| C-2 | Community Business District |
| C-3 | Commercial-Manufacturing District |
| C-4 | Downtown Business District |
| H | Historic Landmark Overlay District |
| I-1 | Light Industrial District |
| I-2 | Heavy Industrial District |
| MF-1 | Multi-Family Residential District |
| MF-2 | Multi-Family Residential District |
| MH | Manufactured Home District |
| OP | Office Park District |
| PD | Planned Development District |
| PR | Pre-Development District |
| SD1 BSC | Special District 1 – BSC |
| SF-12/22 | Single-Family Residential – 12,000 sq ft lots (min) |
| SF-5AC/24 | Single-Family Residential – 5-acre lots (min) |
| SF-6/12 | Garden Home District |
| SF-7.5/12 | Single-Family Residential – 7,500 sq ft lots (min) |
| SF-7.5/16 | Single-Family Residential – 7,500 sq ft lots (min) |
| SF-7.5/18 | Single-Family Residential – 7,500 sq ft lots (min) |
| SF-8.4/16 | Single-Family Residential – 8,400 sq ft lots (min) |
| SF-8.4/18 | Single-Family Residential – 8,400 sq ft lots (min) |
| SF-9.6/20 | Single-Family Residential – 9,600 sq ft lots (min) |
| SP | Specific Use Permit |

APPENDIX II.J: LOCATION RESTRICTIONS

1.0 LOCATION RESTRICTIONS – 30 TAC §330.543-561

1.1 Easements and Buffer Zones – 30 TAC §330.543

No solid waste unloading, storage, disposal, or processing operations shall occur within any easement, buffer zone, or right-of-way that crosses the Facility. All pipeline and utility easements shall be clearly marked with posts extending at least 6 feet above ground level, spaced at intervals no greater than 300 feet. Refer to Exhibit B of the Special Warranty Deed in Appendix I.C for drainage, pipeline, or utility easements.

The Facility was permitted under MSW #2256B to have a minimum buffer distance between the south wall of the process building and the southern permit boundary of 27-feet. According to the City of Mansfield Fire Department's Fire Lane Requirements (page II.J-4), the minimum required fire lane width is 24-feet. The facility's fire lane occupies the full 27-foot width of the buffer zone, exceeding the minimum requirements, and providing adequate space for safe passage of firefighting and other emergency vehicles. The proposed capacity increase does not decrease the permitted minimum buffer under MSW#2256B. The facility requests the executive director continue authorization for the alternative buffer zone as part of the MSW #2256C application.

30 TAC §330.543 allows for the executive director to consider alternative buffer zone requirements of 30 TAC §330.543 for permitted and registered storage and processing MSW facilities. The buffer distances for the Facility provide adequate width for safe passage for fire fighting and other emergency vehicles.

1.2 Airport Safety – 30 TAC §330.545

Airport safety restrictions apply to landfill units only and not applicable to this Facility.

1.3 Floodplains – 30 TAC §330.547

Figure II.A.11 presents the digital National Flood Hazard Layer (NFHL) derived from Flood Insurance Rate Maps (FIRM) for the property and surrounding area. In accordance with 30 TAC §330.547. All storage and processing facilities are located outside of the 100 year flood plain.

1.4 Groundwater – 30 TAC §330.549

The Facility is not located over the Edwards Aquifer recharge zone nor a Class 1 industrial solid waste landfill unit; therefore, this section is not applicable to this Facility.

1.5 Endangered or Threatened Species – 30 TAC §330.551

The Facility and the operation of the Facility does not result in destruction or adverse modification of critical habitats of endangered or threatened species, nor cause/contribute to taking any endangered species. The proposed capacity increase has no effect on endangered or threatened species.

1.6 Wetlands - 30 TAC §330.553

No wetlands are present within the Permit Boundary. A site investigation was submitted to the Corp of Engineers in 2015 to confirm that no wetlands are present on site. The Corp of Engineers agreed on August 4, 2015 that Facility operations are not subject to Section 404 of the Clean Water Act or Section 10 of the Rivers and Harbors Act. Refer to Part II Appendix I for the correspondence with the Corp of Engineers.

1.7 Fault Areas – 30 TAC §330.555

Fault areas restriction applies to landfill units only and not applicable to this Facility.

1.8 Seismic Impact Zones – 30 TAC §330.557

Seismic impact zone restriction applies to landfill units only and not applicable to this Facility.

1.9 Unstable Areas – 30 TAC §330.559

Unstable area restrictions apply to landfill units only and not applicable to this Facility.

1.10 Coastal Areas – 30 TAC §330.561

The Facility is not located in a coastal area; therefore, this section is not applicable to this Facility.

2.0 ENGINEER CERTIFICATION

I, Todd E. Stiggins, P.E., certify I am a Registered Professional Engineer in the State of Texas, License 107769, and confirm, based upon my education and experience, this Facility is in compliance with location restrictions as described in 30 TAC §330.543 - §330.561.

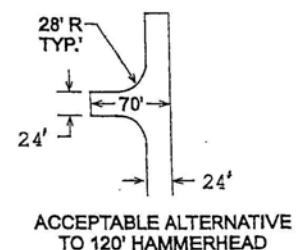
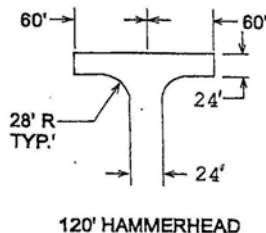
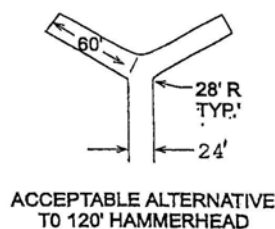
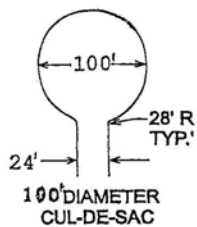


MANSFIELD FIRE DEPARTMENT INFORMATION LINE

FIRE DEPARTMENT ACCESS TO PUBLIC BUILDINGS AND FIRE LANE REQUIREMENTS

1. Every building constructed more than 150 feet off of a public way shall be accessible to Fire Department apparatus by an access roadway with a concrete or asphalt surface so as to provide an all weather driving surface of not less than 24 feet of obstructed width.
2. The 150 feet from the required access roadway to all exterior walls of buildings shall be measured in a straight line and shall follow the path of a fire apparatus or the way that a fire hose would be advanced. If topographical conditions exist that would make it impossible for hose lines to be advanced to a certain portion of a building from a required access way, an additional access way will be required to accommodate access to that particular portion of the building.
3. Every access roadway shall have a minimum of 14 feet of vertical clearance. The construction of the roadway shall be capable of supporting the imposed loads of fire apparatus (75,000 pounds). Fire Department access roads shall be constructed of concrete or asphalt.
4. Dead end Fire Department access roadways shall be provided with approved provisions for turning around the Fire Department apparatus as specified in the following table:

| LENGTH | WIDTH | TURN AROUND REQUIRED |
|---------------|---------|---|
| 0-150 feet | 24 feet | NONE REQUIRED |
| 151-500 feet | 24 feet | 100' DIAMETER CUL-DE-SAC 120' HAMMERHEAD |
| 501-750 feet | 24 feet | 100' DIAMETER CUL-DE-SAC 120' HAMMERHEAD |
| OVER 750 feet | | SPECIAL APPROVAL REQUIRED |



7/19/2007

5. When any part of the access road is designated as a fire lane by the Fire Marshal, it shall be the responsibility of the owner to install and maintain pavement markings and signs to properly notify the public of the location of fire lanes on his property.
6. Where fire lanes abut curbs the ENTIRE CURB shall be painted RED (minimum of 6" in width).
7. On the RED lines, designated fire lane boundaries shall be painted in WHITE letters four (4") inches in height and with one inch strokes the words "FIRE LANE NO PARKING" or "NO PARKING FIRE LANE" every 25 feet.
8. The required access roadway shall be located between 15 and 30 feet from and parallel to the building.
9. The minimum turning radius for all turns shall be 28 feet inside turning radius and 52 feet outside turning radius.

GATE ACCESS ON REQUIRED FIRE LANES

Gates that are installed across fire apparatus access roads/fire lanes are subject to the following requirements.

WIDTH

RESIDENTIAL: Minimum unobstructed width of 20 feet.

COMMERICAL: Minimum unobstructed width of 24 feet.

MANUALLY OPERATED GATES

Gate designs may incorporate one or two gate sections to meet the required minimum width. Manually operated gates may be secured with a chain and padlock for security purposes. If extra security is required, and the gate is to be secured in such a manner that it can not be opened using bolt cutters, a *Knox Box is required to be installed.

ELECTRICALLY OPERATED GATES

- Permits are required –

Electrically operated gates are subject to the following requirements:

1. Gate must be operated by a Knox *KS-2 Key Switch for emergency access only.
2. Gate must be equipped with a chain drop or other approved disconnect available to emergency crews that allow the gate to be manually operated. The disconnect may be locked or secured, but must be located where it can be accessed by firefighters using standard forcible entry tools. If the disconnect is located inside the fenced enclosure, a personnel access gate must be provided.
3. A walk through gate secured with a long shank padlock or other approved method must be located within 50 feet of a gate across fire lane.
4. If the gate is being used to control access to a private subdivision, apartment complex or high-risk property, additional requirements MUST be met.

*Contact the Fire Prevention Office for additional information or www.knoxbox.com.

THIS DOCUMENT IS FOR INFORMATION PURPOSES ONLY AND IS NOT A COPY OF THE COMPLETE ORDINANCE. TO OBTAIN A COMPLETE COPY CONTACT THE CITY SECRETARY'S OFFICE (817-276-4204) OR THE CITY OF MANSFIELD FIRE DEPARTMENT (817-276-4790).

APPENDIX II.K: GROUNDWATER AND SURFACE WATER

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 9, 2021

Dear Applicant:

Re: TPDES Multi-Sector General Permit
No Exposure Certification Authorization

Your No Exposure Certification (NEC) application for NEC coverage under the general permit for discharge of stormwater associated with industrial activities has been received. Pursuant to authorization from the Executive Director of the Texas Commission on Environmental Quality, the Division Director of the Water Quality Division has issued the enclosed Certificate.

Please refer to the attached certificate for the identification number that was assigned to your project/site and the effective date. Please use this number to reference this project/site for future communications with the Texas Commission on Environmental Quality (TCEQ).

Effective September 1, 2017, all applications must be submitted online using TCEQ's ePermits (STEERS) system, unless the permittee requests and obtains a waiver from electronic reporting.

For questions related to processing of forms you may contact the Stormwater Processing Center by email at swpermit@tceq.texas.gov or by telephone at (512) 239-3700. If you have any questions regarding coverage under this general permit or other technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the stormwater web site at www.tceq.texas.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Sadlier".

Robert Sadlier, Deputy Director
Water Quality Division

REV 01 – 03.16.2026



Water Quality General Permits Search

Summary of Authorization TXRNEW710

Permit Number: TXRNEW710
Authorization Status: ACTIVE
Date Coverage Began: 10/23/2009
Date Coverage Ended:

Authorization Details

Site Name on Permit: AEI LIQUID WASTE PROCESSING FACILITY
Authorization Type: NO EXPOSURE
Primary SIC Code: 4952
Activity Code : TW
Secondary SIC Code : 4953
Sector : T

Permittee Information

Operator: CN603436114 - SouthWaste Disposal, LLC
Address: 16350 PARK TEN PL HOUSTON TX 77084 5146
Annual Fee Billing Address: NOT FOUND OR NOT APPLICABLE

Permitted Site Information

RN: RN102327715
RE Name: AEI LIQUID WASTE PROCESSING FACILITY
Site Location: 525 S 6TH AVE MANSFIELD TX 76063 2309
County: TARRANT
TCEQ Region: REGION 04 - DFW METROPLEX
Latitude: 32.55417
Longitude: -97.15283

Regulated Entity Site Information

RE Name: SOUTHWASTE DISPOSAL DALLAS FACILITY
Site Location: 525 S 6TH AVE MANSFIELD TX 76063 2309
County: TARRANT
TCEQ Region: REGION 04 - DFW METROPLEX
Latitude: 32.55417
Longitude: -97.15283

Application History for this Authorization

| Application Type | Status | Received Date | Final Action Date |
|---|----------|---------------|-------------------|
| NO EXPOSURE CERTIFICATION | APPROVED | 10/23/2009 | 10/23/2009 |
| NEC-RENEWAL | APPROVED | 11/21/2011 | 02/28/2012 |
| NEC-RENEWAL | APPROVED | 10/24/2016 | 12/27/2016 |
| NEC-RENEWAL | APPROVED | 10/07/2021 | 10/07/2021 |

STATE OF TEXAS WELL REPORT for Tracking #288750

| | |
|---|----------------------------------|
| Owner: S. J. Lewis Construction of Tx | Owner Well #: # 1 |
| Address: 520 S. 6th Street Mansfield, TX 76063 | Grid #: 32-31-6 |
| Well Location: 520 S. 6th Street Mansfield, TX 76063 | Latitude: 32° 33' 12" N |
| Well County: Tarrant | Longitude: 097° 09' 17" W |
| | Elevation: No Data |
| Type of Work: New Well | |
| Proposed Use: Domestic | |

Drilling Start Date: **6/1/2012** Drilling End Date: **6/1/2012**

| | <i>Diameter (in.)</i> | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> |
|-----------|-----------------------|------------------------|---------------------------|
| Borehole: | 8 | 0 | 220 |

Drilling Method: **Air Rotary**

Borehole Completion: **Filter Packed**

| | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> | <i>Filter Material</i> | <i>Size</i> |
|------------------------|------------------------|---------------------------|------------------------|----------------|
| Filter Pack Intervals: | 115 | 220 | Gravel | 16 mesh |

| | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> | <i>Description (number of sacks & material)</i> |
|--------------------|------------------------|---------------------------|---|
| Annular Seal Data: | 0 | 12 | 2 cement |
| | 12 | 25 | 4 bentonite |
| | 100 | 115 | 5 bentonite |

Seal Method: **Measured & top loaded**

Distance to Property Line (ft.): **15**

Sealed By: **Driller**

Distance to Septic Field or other concentrated contamination (ft.): **city sewer**

Distance to Septic Tank (ft.): **No Data**

Method of Verification: **Measured**

Surface Completion: **Surface Sleeve Installed**

Water Level: **110 ft. below land surface on 2012-06-01** Measurement Method: **Unknown**

Packers: **N/A**

Type of Pump: **Submersible** Pump Depth (ft.): **200**

Well Tests: **Jetted** Yield: **25+ GPM with 0 ft. drawdown after 1 hours**

| | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> |
|-------------------|------------------------|---------------------------|
| Plug Information: | N/A | |

Water Quality:

| Strata Depth (ft.) | Water Type |
|--------------------|------------|
| 120----220 | Fresh |

Chemical Analysis Made: **Unknown**

Did the driller knowingly penetrate any strata which contained injurious constituents?: **Unknown**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information: **Geyer Drilling Co. Inc.**

**108 W. Broad St
Mansfield, TX 76063**

Driller Name: **B. S. Harrison**

License Number: **1505**

Comments: **No Data**

Lithology:
DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing:
BLANK PIPE & WELL SCREEN DATA

| From (ft) | To (ft) | Description |
|------------------|---------|--------------------|
| 0-----1----- | | Fill dirt |
| 1-----3----- | | Top soil |
| 3-----33----- | | Yellow clay & sand |
| 33-----50----- | | Sand |
| 50-----105----- | | Gray shale |
| 105-----125----- | | Sandy shale |
| 125-----155----- | | Gray shale |
| 155-----183----- | | Brown sandy shale |
| 183-----206----- | | Blue shale |
| 206-----216----- | | Hard sand |
| 216-----220----- | | Limey sand |

| Dia. (in.) | New/Used | Type | Setting From/To (ft.) |
|------------|----------|--------------|-----------------------|
| 4----- | New----- | Plastic----- | 0-----160--sch40 |
| 4----- | New----- | Screen----- | 160-----220---.020 |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

**Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
(512) 334-5540**

Water Quality:

| Strata Depth (ft.) | Water Type |
|--------------------|------------|
| 155-----220 | Fresh |

Chemical Analysis Made: **No**

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information: **Geyer Drilling Co. Inc.**

**108 W. Broad St
Mansfield, TX 76063**

Driller Name: **B. S. Harrison**

License Number: **4789**

Comments: **No Data**

Lithology:
DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing:
BLANK PIPE & WELL SCREEN DATA

| From (ft) | To (ft) | Description |
|------------------|---------|--------------------|
| 0-----1----- | | Fill dirt |
| 1-----3----- | | Top soil |
| 3-----33----- | | Yellow clay & sand |
| 33-----50----- | | Sand |
| 50-----105----- | | Gray shale |
| 105-----125----- | | Sandy shale |
| 125-----155----- | | Gray shale |
| 155-----183----- | | Brown sandy shale |
| 183-----206----- | | Blue shale |
| 206-----216----- | | Hard sand |
| 216-----220----- | | Limey sand |

| Dia. (in.) | New/Used | Type | Setting From/To (ft.) |
|------------|----------|--------------|-----------------------|
| 4----- | New----- | Plastic----- | 0-----160---sch40 |
| 4----- | New----- | Screen----- | 160-----220----.020 |

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Please include the report's Tracking Number on your written request.

**Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
(512) 334-5540**

PART III – FACILITY INVESTIGATION AND DESIGN

**SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY**

**TCEQ MSW Permit No. 2256C
Mansfield, Tarrant County, Texas**

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560

Rev 00 – 10.27.2025

Rev 01 – 03.16.2026

Parkhill Project # 45666.25

PART III – FACILITY INVESTIGATION AND DESIGN

**SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY**

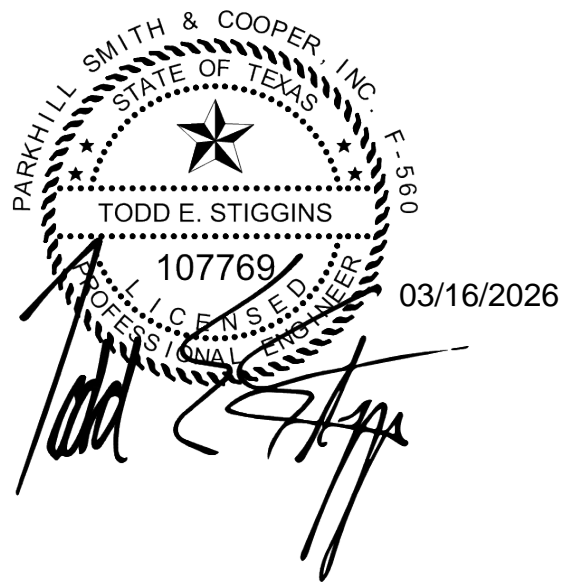
**TCEQ MSW Permit No. 2256C
Mansfield, Tarrant County, Texas**

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560



Rev 00 – 10.27.2025

Rev 01 – 03.16.2026

Parkhill Project # 45666.25

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ATTACHMENT A – SITE DEVELOPMENT PLAN

| | | |
|------|--|----------|
| 1.0 | INTRODUCTION | III.A-1 |
| 2.0 | GENERAL FACILITY DESIGN – 30 TAC §330.63(b) | III.A-2 |
| 3.0 | FACILITY SURFACE WATER DRAINAGE REPORT - 30 TAC §330.63(c) | III.A-3 |
| 4.0 | WASTE MANAGEMENT UNIT DESIGN - 30 TAC §330.63(d) | III.A-4 |
| 5.0 | GEOLOGY REPORT - 30 TAC §330.63(e) | III.A-5 |
| 6.0 | GROUNDWATER SAMPLING AND ANALYSIS PLAN | III.A-6 |
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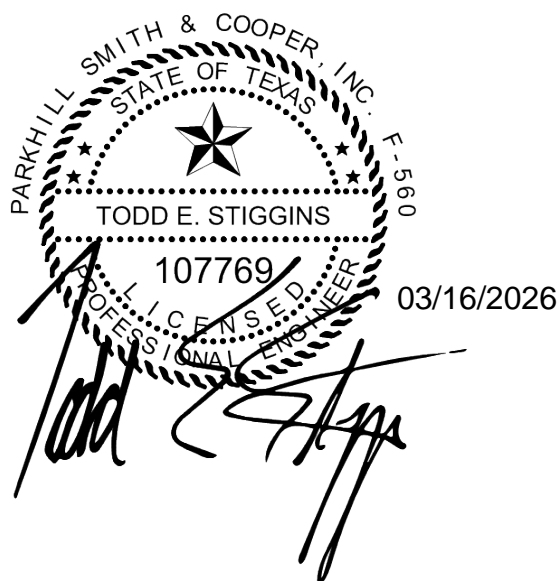
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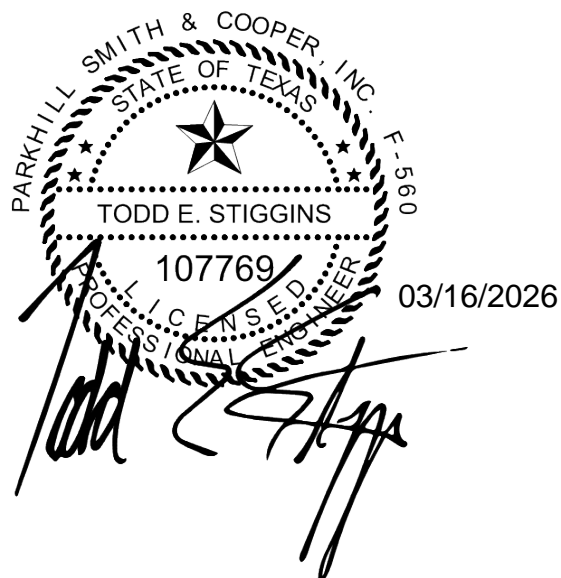
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PART III – FACILITY INVESTIGATION AND DESIGN
ATTACHMENT B – GENERAL FACILITY DESIGN

**SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY**

**TCEQ MSW Permit No. 2256C
Mansfield, Tarrant County, Texas**

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560

Rev 00 – 10.27.2025

Rev 01 – 03.16.2026

Parkhill Project # 45666.25

PART III – FACILITY INVESTIGATION AND DESIGN
ATTACHMENT B – GENERAL FACILITY DESIGN

SOUTHWASTE DISPOSAL, LLC DALLAS FACILITY

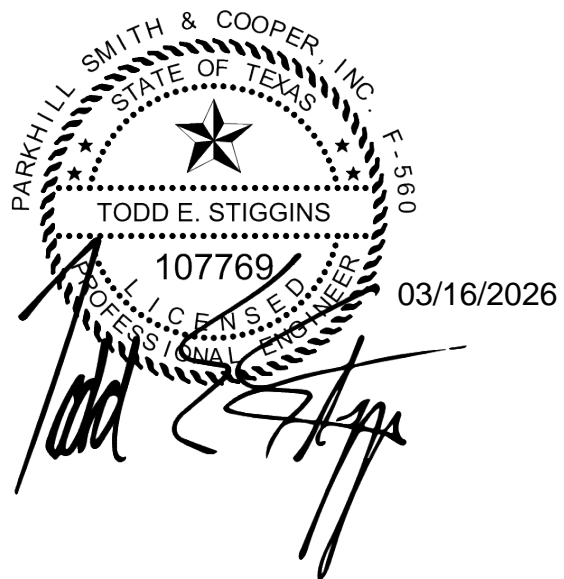
TCEQ MSW Permit No. 2256C
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TBPE F-560



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Parkhill Project # 45666.25

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APPENDIX III.B.A: MAPS AND DRAWINGS

TABLES

TABLE III.B.1 – TANK LIST
TABLE III.B.2 – ANCILLARY EQUIPMENT



Table III.B.1 is the tank list and Table III.B.2 lists ancillary equipment. Required equipment shall conform to the following criteria:

Table III.B.1 – TANK LIST

| DESCRIPTION | QUANTITY | CAPACITY (GAL.) | TOTAL (GAL.) | MATERIAL TYPE | APPROXIMATE TANK DIMENSION |
|--|----------|-----------------|----------------|-----------------|----------------------------|
| Receiving Tank | 3 | 16,800 | 50,400 | Stainless Steel | Dia: 12' ; Height: 25' |
| Equalization Tank | 2 | 16,800 | 33,600 | Stainless Steel | Dia: 12' ; Height: 25' |
| pH Adjustment Tank | 1 | 16,800 | 16,800 | Stainless Steel | Dia: 12' ; Height: 25' |
| Dissolved Air Flotation | 1 | 15,000 | 15,000 | Stainless Steel | Dia: 12' ; Height: 25' |
| Sludge Holding Tank | 1 | 16,800 | 16,800 | Stainless Steel | Dia: 12' ; Height: 25' |
| Cook Tank | 1 | 16,800 | 16,800 | Stainless Steel | Dia: 12' ; Height: 25' |
| Finish Oil Tank | 1 | 16,800 | 16,800 | Stainless Steel | Dia: 12' ; Height: 25' |
| Caustic* | 1 | 6,000* | 6,000* | Stainless Steel | Dia: 8' ; Height: 15' |
| Unprocessed and In-Process Waste Total: | | | 134,400 | | |
| Processed Waste Total: | | | 16,800 | | |
| Grand TOTAL: | | | 151,200 | | |

*The Caustic tank will not hold waste, so the capacity is not included in the total facility capacity.

Table III.B.2 – ANCILLARY EQUIPMENT

| DESCRIPTION | QUANTITY | OUTPUT RATE (GPM) | CAPACITY |
|-----------------------|----------|-------------------|----------|
| Screens | 2 | 400 GPM | N/A |
| Primary Pump System | 1 | 400 GPM | N/A |
| Secondary Pump System | 1 | 400 GPM | N/A |
| Boiler | 1 | N/A | N/A |
| Air Scrubber | 1 | N/A | N/A |
| Roll-Off Container | 1 | N/A | 25CY |

1.2.6 Storage and Disposal Plans for Oil and Sludge

Oil storage occurs in steel tanks and sludge storage in steel tanks or dewatering containers. Solids produced from removing liquid from sludge are disposed in a permitted landfill permitted to receive the waste to receive waste, after drying, when containers reach capacity (at least weekly), or transported to a wastewater treatment plant to be used as a feedstock to encourage microbial growth.

Separated oil may remain at the Facility in enclosed containers until a sufficient volume is collected for viability to be removed by a recycler, but in no case longer than 120 hours.

1.2.7 Effluent Disposition

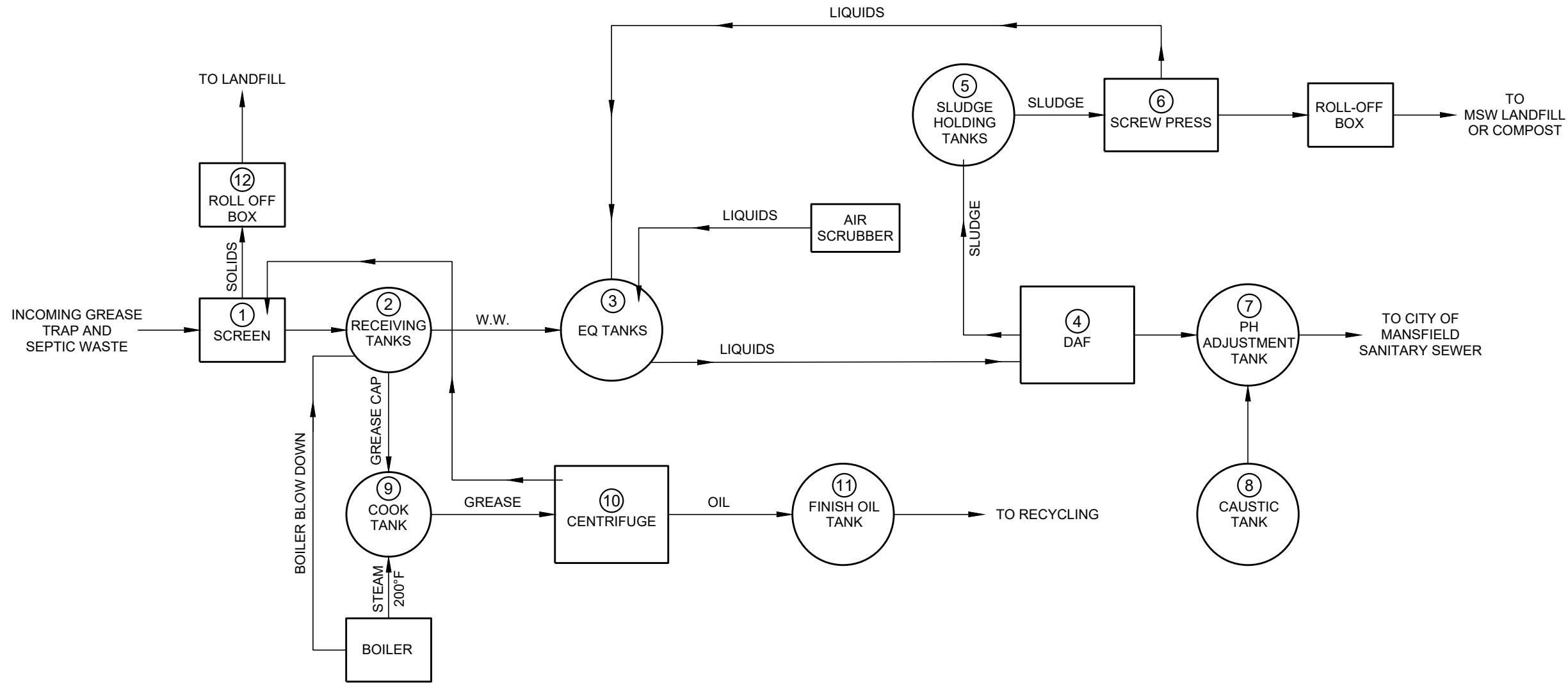
Treated liquid effluent from the Liquid Waste Processing Facility is discharged to the municipal sanitary sewer system.

1.2.8 Noise Pollution Control

Unloading and processing liquid waste does not generate noise pollution of significant levels. Furthermore, all unloading and processing shall occur within the enclosed building.

APPENDIX III.B.A: MAPS AND DRAWINGS

FILE NAME: \\projects-dfs\projects\2025\45666.25\03_DSGN01_DWG050_CIVIL\F01_45666-25.dwg LAYOUT NAME: FIG.III.A.1 PRINTED: Friday, March 13, 2026 - 1:08pm USER: jgonzales



**Southwaste Disposal
Dallas Facility**
TCEQ MSW Permit 2256B



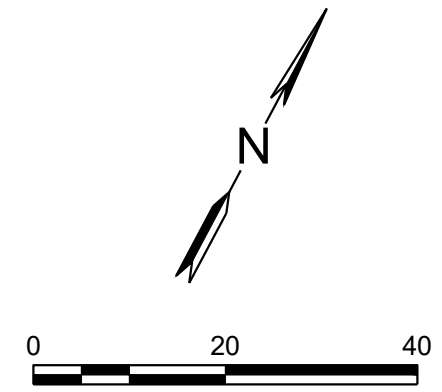
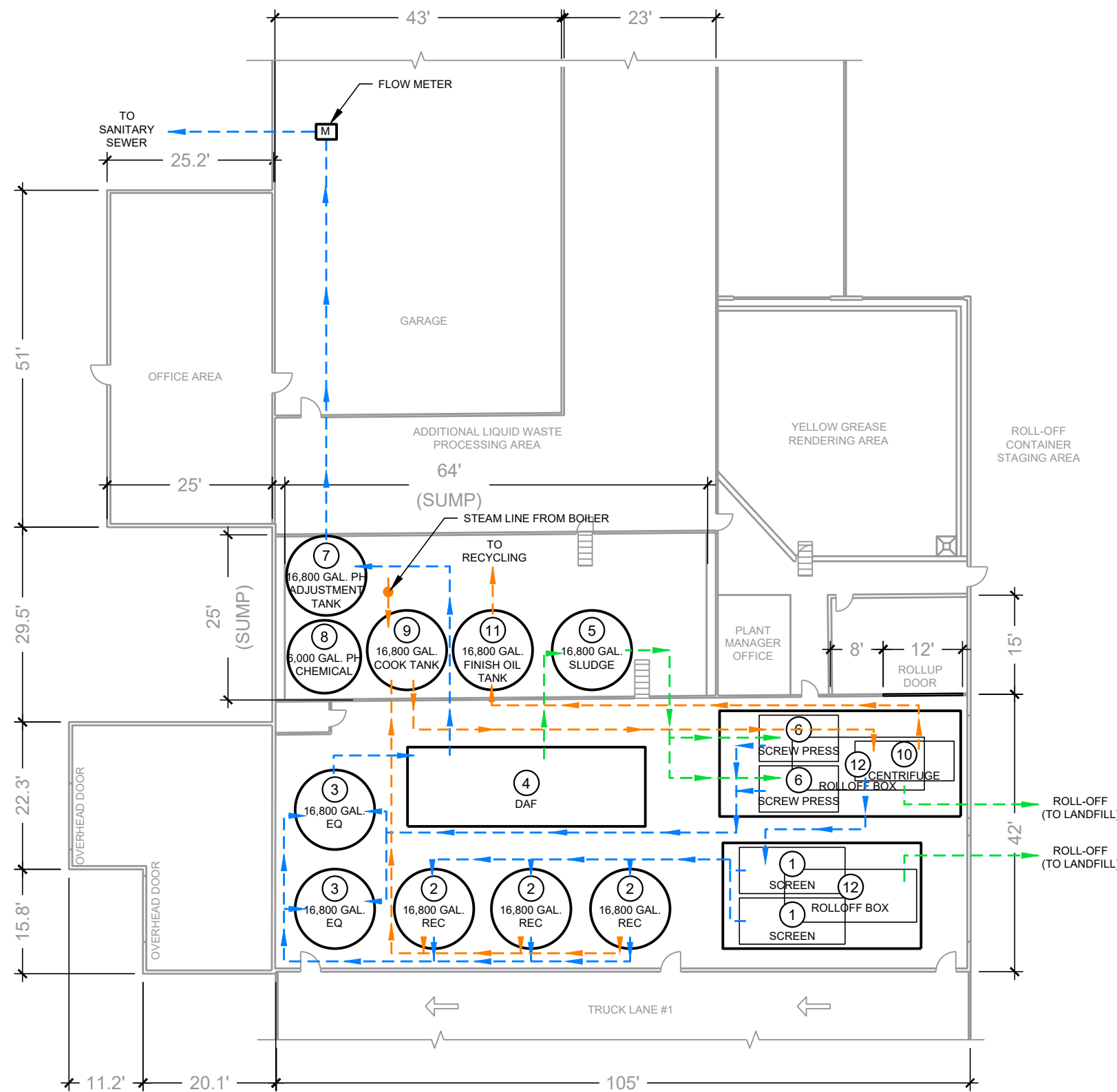
CLIENT
Southwaste Disposal LLC
525 S. 6th. Ave.
Mansfield, TX 76063-2309

PROJECT NO.
9454.21

| # | DATE | DESCRIPTION |
|---|------------|-------------|
| 1 | 03/16/2026 | PFD Update |

**Process Flow
Diagram**
FIG.III.A.1

FILE NAME: \\projects-dfs\projects\2025\45666.25\03_DSGN\01_DWG\050_CIVIL\F02-45666-25.dwg LAYOUT NAME: FIG.III.A.3 PRINTED: Friday, March 13, 2026 - 1:12pm USER: jgonzales



EQUIPMENT LIST

| Item # | Description | Quantity | Capacity (Gal.) | Total (Gal.) |
|--------|-------------------------|----------|-----------------|--------------|
| 1 | Screen | 2 | -- | -- |
| 2 | Receiving Tank | 3 | 16,800 | 50,400 |
| 3 | Equalization Tank | 2 | 16,800 | 33,600 |
| 4 | Dissolved Air Flotation | 1 | 15,000 | 15,000 |
| 5 | Sludge Holding Tank | 1 | 16,800 | 16,800 |
| 6 | Screw Press | 2 | -- | -- |
| 7 | pH Adjustment Tank | 1 | 16,800 | 16,800 |
| 8 | Caustic Tank | 1 | 6,000 | 6,000 |
| 9 | Cook Tank | 1 | 16,800 | 16,800 |
| 10 | Centrifuge | 1 | -- | -- |
| 11 | Finish Oil Tank | 1 | 16,800 | 16,800 |

LEGEND

- - - - - LIQUIDS LINE
- - - - - SLUDGE LINE
- - - - - OIL/GREASE LINE

NOTE:
 1. THE FACILITY'S STORAGE VOLUME WILL NOT EXCEED THE MAXIMUM PERMITTED STORAGE VOLUME OF 241,000 GALLONS.

Parkhill
 03/16/2026
 PARKHILL SMITH & COOPER, INC. P.E. 360
 STATE OF TEXAS
 TODD E. STIGGINS
 107769
 C.P.S.E.D.
 TCEQ MSW PERMIT 2256B
 Parkhill.com
 FOR PERMITTING PURPOSES ONLY

**Southwaste Disposal
 Dallas Facility
 TCEQ MSW Permit 2256B**



CLIENT
 Southwaste Disposal LLC
 525 S. 6th. Ave.
 Mansfield, TX 76063-2309

PROJECT NO.
 9454.21

| # | DATE | DESCRIPTION |
|---|-----------|--------------------|
| 1 | 3/16/2026 | Unit Layout Update |

**Treatment Unit
 Layout
 FIG.III.A.3**

PART III – FACILITY INVESTIGATION AND DESIGN

ATTACHMENT J – CLOSURE AND POST-CLOSURE COST ESTIMATES

SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY

TCEQ MSW Permit No. 2256C

Mansfield, Tarrant County, Texas

PREPARED FOR:

SouthWaste Disposal, LLC

16350 Park Ten Place #215

Houston, Texas 77084

PREPARED BY:

Parkhill

4222 85th Street

Lubbock, Texas 79424

TBPE F-560

Rev 00 – 10.27.2025

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Parkhill Project # 45666.25

PART III – FACILITY INVESTIGATION AND DESIGN

ATTACHMENT J – CLOSURE AND POST-CLOSURE COST ESTIMATES

SOUTHWASTE DISPOSAL, LLC

DALLAS FACILITY

TCEQ MSW Permit No. 2256C

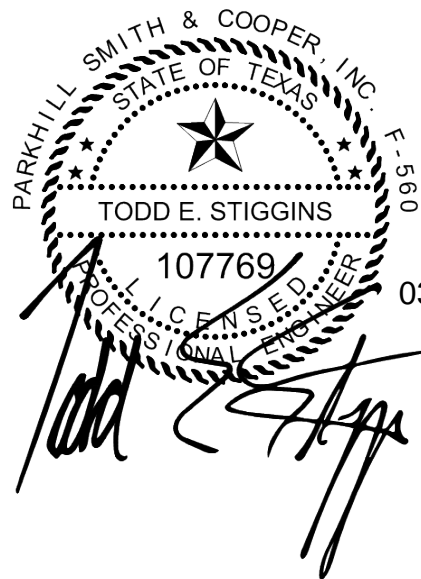
Mansfield, Tarrant County, Texas

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16350 Park Ten Place #215
Houston, Texas 77084

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4222 85th Street
Lubbock, Texas 79424
TBPE F-560



03/16/2026

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Parkhill Project # 45666.25

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| SouthWaste Disposal Dallas Facility Type V MSW Facility Closure Cost Estimate | | | | | | |
|--|--|-------|-------------------|----------|-------------|----------------------|
| | | | | | | 3/16/2026 |
| ITEM | DESCRIPTION | UNITS | QUANTITY PER UNIT | QUANTITY | UNIT COST | TOTAL COST |
| 1 | Waste Disposal | | | | | |
| 1 | Receiving Tank | GAL | 16,800 | 3 | \$ 0.43 | \$ 21,672.00 |
| 2 | Equalization Tank | GAL | 16,800 | 2 | \$ 0.43 | \$ 14,448.00 |
| 3 | pH Adjustment Tank | GAL | 16,800 | 1 | \$ 0.43 | \$ 7,224.00 |
| 4 | Dissolved Air flotation | GAL | 15,000 | 1 | \$ 0.43 | \$ 6,450.00 |
| 5 | Sludge Holding Tank | GAL | 16,800 | 1 | \$ 0.43 | \$ 7,224.00 |
| 6 | Screw Press | GAL | 6,000 | 2 | \$ 0.43 | \$ 5,160.00 |
| 7 | Caustic Tank | GAL | 6,000 | 1 | \$ 0.43 | \$ 2,580.00 |
| 8 | Cook Tank | GAL | 16,800 | 1 | \$ 0.43 | \$ 7,224.00 |
| 9 | Finish Oil Tank | GAL | 16,800 | 1 | \$ 0.43 | \$ 7,224.00 |
| | Total (Rounded up to the Hundred Dollar) | | | | | \$ 79,300.00 |
| 2 | Process Unit Decommission | | | | | |
| | Equipment Cleanup/Decommission Labor (20 man-day) | DAY | | 20 | \$ 300.00 | \$ 6,000.00 |
| | Total | | | | | \$ 6,000.00 |
| 3 | General Cleanup of Processing Facility | | | | | |
| | Labor General Cleanup (8 man-day) | DAY | | 8 | \$ 300.00 | \$ 2,400.00 |
| | Oversight (including facility visual inspection) (1 day) | DAY | | 1 | \$ 1,750.00 | \$ 1,750.00 |
| | Total | | | | | \$ 4,150.00 |
| 4 | Secure Facility | | | | | |
| | Install Facility Signage | LS | | 1 | \$ 600.00 | \$ 600.00 |
| | Secure Fences/Gates | LS | | 1 | \$ 600.00 | \$ 600.00 |
| | Total | | | | | \$ 1,200.00 |
| 5 | Management | | | | | |
| | Sampling/Testing/Classification of Waste | LS | | 1 | \$ 3,500.00 | \$ 3,500.00 |
| | Facility Inspection/Closure Certificate | LS | | 1 | \$ 5,800.00 | \$ 5,800.00 |
| | Total | | | | | \$ 9,300.00 |
| | Subtotal | | | | | \$ 99,950.00 |
| | Contingency (10%) | | | | | \$ 10,000.00 |
| | Grand Total | | | | | \$ 109,950.00 |

1. Values are in 2025 dollars.
2. All tanks are assumed to be full.

INCREASE RIDER

To be attached to and form a part of bond described below:

BOND NO: SBP150442_015

DATE OF BOND: January 5, 2024

AMOUNT OF BOND: \$101,784.20

PRINCIPAL: SouthWaste Disposal, LLC dba Dallas Disposal Interest (RE: MSW Permit No.: 2256-B)

OBLIGEE: Texas Commission on Environmental Quality

SURETY: Pennsylvania Insurance Company

In consideration of the mutual agreements herein contained, the Principal and Surety hereby consent to increasing the bond amount:

BOND AMOUNT: From: \$101,784.20 To: \$107,979.00

Executed by Surety and effective the 1st day of June 2025.

Nothing herein contained shall vary, alter or extend any provision or condition of this bond except as herein expressly stated.

Signed and sealed this 3rd day of July 2025

Principal:

SouthWaste Disposal, LLC dba Dallas Disposal Interests

By: 

Surety:

Pennsylvania Insurance Company

By: 
Martin Moss, Attorney-in-Fact



PART IV – SITE OPERATING PLAN

**SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY**

**TCEQ MSW Permit No. 2256C
Mansfield, Tarrant County, Texas**

PREPARED FOR:

SouthWaste Disposal, LLC
16350 Park Ten Place #215
Houston, Texas 77084

PREPARED BY:

Parkhill
4222 85th Street
Lubbock, Texas 79424
TBPE F-560

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Parkhill Project # 45666.25

PART IV – SITE OPERATING PLAN

**SOUTHWASTE DISPOSAL, LLC
DALLAS FACILITY**

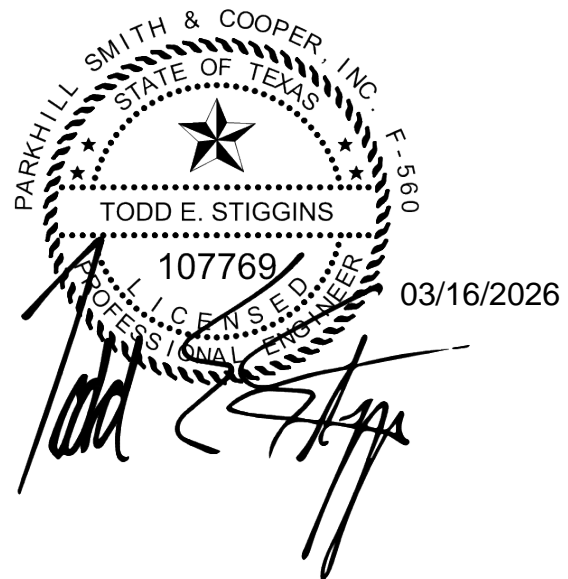
**TCEQ MSW Permit No. 2256C
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TBPE F-560



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Parkhill Project # 45666.25

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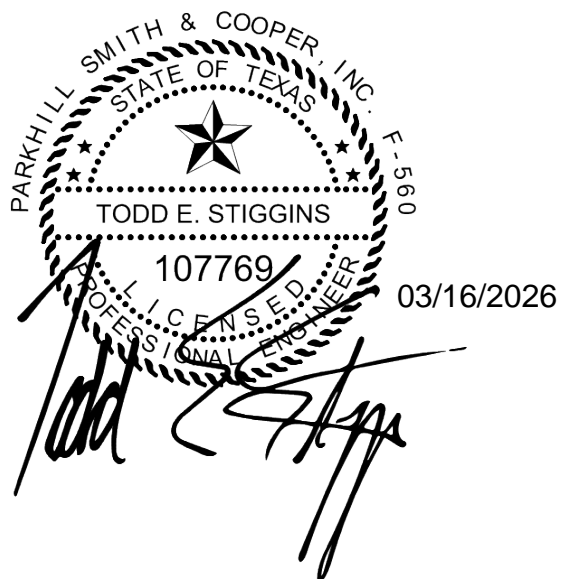
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4.1.10 Yellow Grease

Yellow grease is processed separately from other incoming waste streams at the Facility. Yellow grease waste accepted at the Facility is rendered and sold offsite. Oily water is transferred to one of two cook tanks. Liquids, solids, and oils are separated by heating tanks with steam. Solids that settle at the bottom of each tank are collected and transported offsite for disposal. After oils are separated in each cook tank, oils are sent to the finish tank where product are collected and transported offsite for resale.

4.2 Waste Quantity

The waste processed at the Facility is comprised of varying percentages of acceptable wastes depending on market conditions. The Facility is designed and operated so the quantity of any particular approved waste received is not a limiting factor for effective processing of all wastes. Listed below are estimated daily quantities to be received for each waste type (these volumes are estimates only and are not limiting parameters for the amount of any individual waste to be accepted).

- Industrial Waste – 15,000 gal.
- Grit Trap Waste – 40,000 gal.
- Grease Trap Waste – 80,000 gal.
- Lint Trap Waste – 15,000 gal.
- Sludge – 40,000 gal.
- Septage – 40,000 gal.
- Oil-Water Separator Waste – 40,000 gal.
- Tank Wash Water – 10,000 gal.
- Yellow Grease – 80,000 gal.

The Facility accepts up to 90,000,000 gallons per year or an average of approximately 246,575 gallons per operating day (assuming operations seven days per week). The daily maximum waste acceptance rate shall be 360,000 gallons.

The maximum amount of untreated waste stored onsite at any one time shall not exceed the capacities of receiving tanks of 60,000 gallons. The maximum amount of untreated and partially treated waste stored onsite at any one time shall not exceed 235,000 gallons (including sludge tanks), although this amount of waste is never anticipated to be present at the Facility. The maximum length of time unprocessed waste may remain at the Facility shall not exceed 72 hours, as required by 30 TAC §330.241(a)(1). The average length of time unprocessed waste remains onsite is 24 hours. The maximum waste processing time is 48 hours, and average waste processing time is 12 hours. Processed waste may remain onsite up to 120 hours. Processed water/liquid waste is discharged to the wastewater collection system at a minimum frequency of at least daily, and processed solids are transported to an MSW landfill as the container or dewatering box is filled, but at least weekly.

This facility is not required to recover 10% of the incoming waste stream.

4.3 Waste Analysis

Incoming wastes and Facility generated wastes are sampled and analyzed according to this section, and all analysis records are to be maintained in the facility operating record for no less than three years.

In accordance with 30 TAC §330.203(c)(1) and §330.203(c)(2), incoming wastes are periodically sampled and analyzed by a NELAP Accredited Lab prior to acceptance at the Facility. Methods for effluent sampling and analysis are to be conducted in accordance with EPA and meet requirements specified in 30 TAC §330.203(c)(1)&(2). All wastes received shall be periodically sampled at a minimum frequency of at least annually and analyzed according to approved EPA methods for:

- Benzene (EPA 5035),
- Lead (EPA 6020), and
- Total petroleum hydrocarbons (TPH) (EPA 1664A or TCEQ 1005).

Grit trap wastes shall be analyzed at least annually for:

- Biochemical Oxygen Demand (BOD) (EPA 5210 B),
- Total Suspended Solids (TSS) (EPA 160.2 or SM 2540D),
- Benzene (EPA 8021B),
- TPH (EPA 1664A or TCEQ 1005), and
- Lead (EPA 6020).

Sludge generated at the Facility that are to be disposed of at a MSW landfill, must be free of liquids and pass the "Paint Filter Test" (EPA Method 9095B). Additionally, sludge shall be analyzed at least annually for:

- Benzene (EPA 5035),
- Lead (EPA 6020), and
- TPH (EPA 1664A or TCEQ 1005).

5.0 FACILITY-GENERATED WASTES – 30 TAC §330.205

The wastes generated at the Facility include:

- Treated wastewater effluent;
- Solids;
- Dewatered sludge; and
- Recovered oil.

5.1 Treated Wastewater Effluent

Treated wastewater effluent, separated from incoming wastes, are managed in accordance with §330.207, and Section 6.0 – Contaminated Water Management. Wastewater is discharged to the City of Mansfield wastewater collection system, in accordance with the facility Industrial Discharge Permit. Wastewater is required to be analyzed in accordance with the Industrial Discharge Permit, but no less than annually for TPH, fats, oil, and grease and pH. An appropriate Industrial Pretreatment Discharge Permit shall be maintained during commencing operations.

Alternately, if treated wastewater effluent meets constituent limitations for use in other processes by a third party, this liquid may be transported by truck to a facility approved to use such a liquid.

Regardless of the final disposal method, the facility will test the effluent as required by the receiving entity and prove that the effluent meets the applicable constituent concentration limits.

Some treated wastewater effluent may be used at the tank-washing facility to rinse the interior of waste tanks, conserving potable water. This water is returned to the treatment process.

5.2 Solids

Solids generated at the Facility consist of primarily inert materials (gravel, sand, small pieces of metal, etc.). This material, once separated from other wastes, is stored in a leakproof dumpster, roll-off box, or other suitable container until a sufficient volume is collected, then hauled to a permitted TCEQ MSW landfill authorized to accept waste for disposal, but no longer than 120 hours. Constituent concentration limits are not expected to be applicable for disposal of these inert solids at a TCEQ permitted MSW landfill.

5.3 Dewatered Sludge

Facility sludge is generated from the separation process and is dewatered using dewatering boxes or filter press to produce a sludge cake that passes paint filter test. The Facility shall be designed and operated to produce a sludge acceptable at municipal solid waste landfills without exceeding standards specified in 30 TAC §330.205(d). Sludge is transported to a permitted TCEQ MSW landfill authorized to accept such waste for disposal.

At minimum, sludge shall not exceed the limits presented in Table 3 and be acceptable at a MSW landfill. Sludges exceeding these limits shall be disposed in an approved MSW landfill with a dedicated Class 1 industrial solid waste cell, if sludge is non-hazardous.

Table 3 – CONSTITUENT LIMITS FOR SLUDGE

| Contaminant | Total Limit | TCLP Limit |
|------------------------------------|------------------------------------|---------------------------------|
| Benzene | 10 milligrams per kilogram (mg/kg) | 0.5 milligrams per liter (mg/L) |
| Lead | 30 mg/kg | 1.5 mg/L |
| Total Petroleum Hydrocarbons (TPH) | 1,500 mg/kg | N/A |

5.4 Oil

Recovered oil is typically a recyclable product and is sent to facilities permitted for beneficial reuse of these recovered products.

6.0 CONTAMINATED WATER MANAGEMENT – 30 TAC §330.207

Contaminated water at the Facility is a result from washdown of floors, tanks, equipment, or spilled waste. Unloading, storing (except for covered dumpsters or dewatering boxes), and processing waste occurs inside an enclosed building with secondary containment. Therefore, rainwater does not contact waste. All contaminated water generated at the Facility is captured and contained within the Facility and returned to the treatment process. The Facility is equipped with a secondary containment area to contain spills, detailed on Figure III.A.5. Lagoons, open-top storage tanks, open vessels, and underground storage units are prohibited at the Facility.

Stormwater runoff is directed away from the treatment building so runoff is not contaminated through contact with waste materials. All outside storage containers shall be covered so rainfall may not collect directly in container or contact waste. Containers are stored in a curbed area which drains to the treatment process.

Treated wastewater is discharged to the City of Mansfield wastewater collection system. Treated wastewater discharged to the wastewater collection system complies with the City's pretreatment permit, and therefore is required to:

- Interfere with or pass through treatment facility processor operations;
- Interfere with or pass through sludge process, use, or disposal; or
- Otherwise be inconsistent with prohibited discharge standards, including 40 CFR Part 403, General Pretreatment Regulations for Existing and New Source Pollution.

All waste streams discharged to the City of Mansfield wastewater collection system is authorized by the City pretreatment division before discharge. Waste will not be discharged unless permitted for discharge by the City of Mansfield.

The daily effluent design standard for oil and grease concentration leaving the facility and entering a public sewer system shall not exceed 200 milligrams per liter, the concentration established in the wastewater discharge permit pretreatment limit or the concentration established by the treatment facility permitted under Texas Tater Code, Chapter 26, the National Pollutant Discharge Elimination System or the limits established in 30 TAC §330.207, if the discharge points do not require compliance with locally set limits.

The Facility is prohibited from discharging contaminated water to any receiving stream, except for treated effluent discharged to wastewater collection system. The Facility is prohibited from discharging contaminated water to a septic system.

9.0 RECORDKEEPING AND REPORTING REQUIREMENTS – 30 TAC §330.219 AND 675

A copy of TCEQ MSW permit, approved permit amendment application, and other required plans or related document are maintained at the Facility office in hard copy or electronic format at all times. An as-built set of construction plans and specifications shall be maintained at the Facility office in hard copy or electronic format at all times. All noted documents are available for inspection by agency representatives or other interested parties at the Facility. All information contained within the operating record and other required plans will be retained for the life of the Facility.

Documents and information presented in Table 4 shall be promptly recorded and retained in the operating record throughout facility operation. All reports are to be signed by a duly-authorized person as a signatory for reports in accordance with §305.44(a). Reports shall include the certification required in §305.44(b). If authorization to sign is no longer accurate, a new authorization must be submitted. Executive director may set alternative schedules for recordkeeping and notification requirements.

A log of abnormal events including the discovery of prohibited waste as outlined in section 4.1.6 of Part IV, fire, explosions, process disruptions, equipment failures, etc. are maintained in the SOP.

Table 4 – OPERATING RECORD

| Records Maintained | Frequency of Update | Rule Citation |
|--|-------------------------|---------------------------|
| TCEQ MSW Permit, Permit modifications and amendments | As approved | §330.219(a) |
| As-built Construction Plans and Specifications | Each construction event | §330.219(a) |
| All location-restriction demonstrations | As approved | §330.219(b)(1) |
| Inspection records | Per event | §330.219(b)(2) |
| Training procedures | As needed | §330.219(b)(2) |
| Closure plans and any monitoring, testing, or analytical data relating to closure | As required | §330.219(b)(3) |
| Cost estimates and financial assurance documentation relating to financial assurance for closure | Annually | §330.219(b)(4) |
| Copies of correspondence and responses relating to facility operation, Permit modifications, approvals, and other matters pertaining to technical assistance | Per event | §330.219(b)(5) |
| Documents, manifests, shipping documents, trip tickets, etc., involving special waste | Per event | §330.219(b)(6) |
| Other document(s) as specified by approved authorization or executive director | As required | §330.219(b)(7) |
| Record retention provisions for trip tickets as required by §312.145(b)(2) | Per event | §330.219(b)(8) |
| Recordkeeping provisions | Quarterly | §330.219(b)(9) |
| A report submitted to Executive Director summarizing recycling activities and percent of incoming solid waste. | Annually by March 1 | §330.219(b)(9) & §330.675 |