

**P** 972.385.8069 **F** 972.385.8165 TBPE Firm F-3257

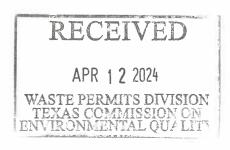
Project No. AHF2307302 April 5, 2024

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

RE:

Frontier 380, LLC - a subsidiary of Frontier Waste Solutions 2540 E. University Drive

McKinney, Texas 75069-4734



#### To whom it may concern:

On behalf of Frontier Waste Solutions (Frontier), Raba Kistner, Inc. (RKI), has enclosed a request for both a transfer and name change of Municipal Solid Waste Permit 2278A in accordance with Title 30 of the Texas Administrative Code, Chapters 305.64 relating to Transfer of Permits, and 305.70 relating to Municipal Solid Waste Permit and Registration Modifications. Please find all necessary documentation enclosed for consideration of the Texas Commission on Environmental Quality (TCEQ).

**RKI** appreciates your assistance with the review and processing of this application. Please contact us at (972) 385-8069 should you have questions regarding this permit modification and name change request.

Very truly yours,

RABA KISTNER INC.

**Dante Fekete** 

Project Manager - Compliance Planning

DF/AH

Amelia Hudson

Assistant Director - Compliance Planning

amelia Hudson

Action Id

Comm TR # 2974465

PM Christophe



TEXAS CCMMISSION
MUNICIPAL SOLID WASTE PERMIT TRANSFER AND NAME CHANGE REQUESTY IN TALL OUT



# FRONTIER 380 LLC A SUBSIDIARY OF FRONTIER WASTE SOLUTIONS 2540 E UNIVERSITY DR, MCKINNEY, TEXAS 75069-4734

### **SUBMITTED TO:**

## P.O. BOX 13087 AUSTIN, TEXAS 78711-3087

PREPARED BY:



RABA KISTNER, INC. 19111 NORTH DALLAS PARKWAY, SUITE 310 DALLAS, TX 75287

**RKI PROJECT NO. AHF2307302** 

**APRIL 2024** 

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#### 1 INTRODUCTION AND PURPOSE

Frontier 380 LLC, a subsidiary of Frontier Waste Solutions (Frontier) has acquired ownership and operational control of the CRWC Type IV Landfill (RN110878030), located in Collin County at 2540 E. University Drive in McKinney, Texas.

This regulated facility is currently authorized under TCEQ Municipal Solid Waste (MSW) Permit No. 2278A to dispose of municipal solid waste as defined in 30 TAC §330.3, construction-demolition waste, yard waste, brush, or rubbish and Class 3 industrial waste. MSW Permit No. 2278A was most recently issued to Construction Recycling and Waste Corporation (CN601098007) and Osttend Landfill, Ltd (CN605713833) on 4/13/2023.

As a result of the acquisition, MSW Permit 2278A requires modification to properly identify Frontier 380 LLC (CN606244051) as the new owner and operator of the facility who will be wholly responsible to comply with the terms and requirements described therein. Frontier also proposes to change the name of the facility from "CRCW Type IV Landfill" to "McKinney 380 C&D Landfill" in both the TCEQ Central Registry Database and provided in the issued permit upon successful approval of this modification request. Public notices will then be provided to all adjacent landowners within 0.25 miles of the facility in accordance with the applicable state requirements.

The \$150.00 application fee has been paid via TCEQ's ePay portal. Proof of payment and confirmation of receipt can be found in Section 9 of this application packet.

2 TCEQ CORE DATA FORM, TCEQ-10400

**TCEQ Use Only** 



### **TCEQ Core Data Form**

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

### **SECTION I: General Information**

1. Reason for Submission (If other is checked please describe in space provided.)								
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)								
Renewal (Core Data Form should be submitted with the renewal form)  Other  Transfer to new Owner & Operator								
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in	3. Regulated Entity Reference Number (if issued)						
CN 606244051	Central Registry**	RN 110878030						

### **SECTION II: Customer Information**

4. General Customer Information 5. Effective Date for Custo						ustome	r Inf	ormation	Updat	es (mm/dd/	уууу)		3/10/2024
New Custon		(Verifiab	_	•	tomer Informa of State or Tex		ptroll	_	•	egulated Ent	ity Own	ership	
The Custome (SOS) or Texa			•	•	automatical	ly based	d on	what is o	urrent	and active	with th	he Texas Sec	retary of State
6. Customer	Legal Nan	ne (If an	individual, prii	nt last name	first: eg: Doe, .	John)			<u>If ne</u>	w Custome <u>r,</u>	enter pr	evious Custom	ner below:
FRONTIER 380	LLC												
7. TX SOS/CPA Filing Number 8. TX Stat 805469349 320942457				t <b>e Tax ID</b> (11 d	ligits)			(9 di	9. Federal Tax ID 10. DUNS Number (i.g. applicable)  (9 digits)  991591620				
11. Type of C	ustomer:			tion				☐ Indivi	idual Partn		ership: General Limited		
Government: [	City 🔲	County [	Federal 🗌	Local 🗌 Sta	ate 🗌 Other			Sole P	ropriet	orship	Ot	her:	
12. Number	of Employ	ees							13. (	ndepende	itly Ow	ned and Op	erated?
<b>□</b> 0-20 □	21-100 [	101-2	50 🗌 251-	500 🗌 50	01 and higher				_ v	es	⊠ No		
14. Customer	Role (Pro	posed or	Actual) – as is	t relates to t	he Regulated E	ntity liste	ed on	this form.	Please	check one of	the follo	owing	
Owner Occupation	al Licensee		erator esponsible Par		Owner & Opera					Other:			
15. Mailing	2540 E U	NIVERSIT	TY DR										
Address:	City	MCKIN	INEY		State	TX		ZIP	7506	9		ZIP + 4	4734
16. Country N	Mailing In	formati	on (if outside	USA)			17.	E-Mail A	ddress	(if applicabl	e)		•
18. Telephone Number 19. Extension or Code					ode			20. Fax N	umber	(if applicable)	1		

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

### **SECTION III: Regulated Entity Information**

i 21. General Kegulated En	tity Informa	tion (If 'New Regulate	ed Entity" is selec	ted. a new pe	rmit applicat	tion is also required.)		
21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)  New Regulated Entity  Update to Regulated Entity Information								
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).								
22. Regulated Entity Nam	ne (Enter name	e of the site where the	regulated action	is taking pla	ce.)			
MCKINNEY 380 C&D LANDFILL								
23. Street Address of 2540 E UNIVERSITY DR								
the Regulated Entity:								
(No PO Boxes)	City	MCKINNEY	State	тх	ZIP	75069	ZIP + 4	4734
24. County	COLLIN	-						
		If no Street Ac	dress is provid	led, fields 2	5-28 are re	quired.		
25. Description to								
Physical Location:								
26. Nearest City						State	Nea	rest ZIP Code
	_		_					
Latitude/Longitude are re used to supply coordinate					ata Standa	rds. (Geocoding of	the Physical	Address may be
27. Latitude (N) In Decim	al:			28 1	ongitude (M	V) In Decimal:	1	
				20. 2	ongrade (v			
Degrees	Minutes	Seco	onds	Degre		Minutes		Seconds
29. Primary SIC Code		Secondary SIC Code		Degre	es y NAICS Co	de 32. Sec	condary NAIG	
	30.			Degre	es y NAICS Co	22 500		
29. Primary SIC Code	30.	Secondary SIC Code		Degre	es y NAICS Co	de 32. Sec		
29. Primary SIC Code (4 digits)	<b>30.</b> (4 di	Secondary SIC Code	2	31. Primar (5 or 6 digit	y NAICS Co	de 32. Sec		
29. Primary SIC Code (4 digits) 4953	<b>30.</b> (4 di	Secondary SIC Code	2	31. Primar (5 or 6 digit	y NAICS Co	de 32. Sec		
29. Primary SIC Code (4 digits) 4953 33. What is the Primary E	30. (4 di	Secondary SIC Code	2	31. Primar (5 or 6 digit	y NAICS Co	de 32. Sec		
29. Primary SIC Code (4 digits) 4953 33. What is the Primary E C & D LANDFILL 34. Mailing	30. (4 di	Secondary SIC Code gits) his entity? (Do not	2	31. Primar (5 or 6 digit	y NAICS Co	de 32. Sec		
29. Primary SIC Code (4 digits) 4953 33. What is the Primary E	30. (4 di	Secondary SIC Code gits) his entity? (Do not	2	31. Primar (5 or 6 digit	y NAICS Co	de 32. Sec		
29. Primary SIC Code (4 digits) 4953 33. What is the Primary E C & D LANDFILL 34. Mailing	30. (4 di	Secondary SIC Code gits) his entity? (Do not	repeat the SIC or	31. Primar (5 or 6 digital) 562212	y NAICS Co	de 32. Sec	digits)	CS Code
29. Primary SIC Code (4 digits) 4953 33. What is the Primary E C & D LANDFILL 34. Mailing Address:	30. (4 di	Secondary SIC Code (gits)  his entity? (Do not  VERSITY DR	repeat the SIC or	31. Primar (5 or 6 digital) 562212 • NAICS descri	y NAICS Co	de 32. Sec	ZIP + 4	CS Code

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

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Dam Safety		Districts	☐ Edwards Aquifer		☐ Em	issions Inventory Air	Industrial Hazardous Waste
Municipal Solid Waste		New Source Review Air	OSSF		Petroleum Storage Tank		□ PWS
Sludge		Storm Water	☐ Title V Air		Tire	25	Used Oil
☐ Voluntary (	Cleanup	Wastewater	☐ Wastewater Agricul	ture Water Rights		ter Rights	Other:
SECTIO	V IV: Pre	eparer Inf	ormation				•
40. Name:	TROY LEITSCHUH			41. Title:	DI	R OF ENVIR COMPL	
42. Telephone Number 43. Ext./Code		43. Ext./Code	44. Fax Number	45. E-M	ail Add	ress	
(817) 903-4654			( ) -				

### **SECTION V: Authorized Signature**

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

Company:	FRONTIER WASTE SOLUTIONS	Job Title:	DIR OF EN	VIR COMPL	
Name (In Print):	TROY LEITSCHUH	Phone:	(817) 903- 4654		
Signature:	Troy Leitschuh	Date:	3/11/2024		

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# 3 PERMIT TRANSFER AND MODIFICATION APPLICATION FORM, TCEQ-20650



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

### **Application Tracking Information**

Facility Name: MCKINNEY 380 C&D LANDFILL							
Permittee or Registrant Name: FRONTIER 380 LLC							
MSW Authorization Number: 2278A							
Initial Submission Date:							
Revision Date:							
Instructions for completing this form are provided in <u>form TCEQ-20650-instr<sup>1</sup></u> . If you have questions, contact the Municipal Solid Waste Permits Section by email to or by phone at 512-239-2335. <b>Application Data</b>							
1. Submission Type							
■ Initial Submission							
2. Authorization Type							
■ Permit Registration							
3. Application Type							
☐ Modification with Public Notice ☐ Modification without Public Notice							
☐ Temporary Authorization (TA) ■ Modification for Name Change or Transfer							
4. Application Fee							
Amount							
The application fee for a modification or temporary authorization is \$150.							
Payment Method							
☐ Check							
Online through ePay portal www3.tceq.texas.gov/epay/							
If paid online, enter ePay Trace Number: 582EA000604835							

 $<sup>^1\</sup> www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/20650-instr.pdf$ 

5. Application URL								
For modifications that require notice (other than those for arid exempt landfills), provide the URL address of a publicly accessible internet web site where the application and all revisions to the application will be posted:								
https://frontierwaste.com/wp-content/uploads/2024/04/McKinney-380-Permit-Application.pdf								
6. Party Responsible for Mailing Notice								
For modifications that require notice, indicate who will be responsible for mailing notice:								
☐ Applicant ☐ Agent in Service ☐ Consultant								
Contact Name: Dante Fekete								
Title: Project Manager								
Email Address:								
7. Confidential Documents								
Does the application contain confidential documents?								
☐ Yes ■ No								
If "Yes", reference the confidential documents in the application, but submit the confidential documents as an attachment in a separate binder marked "CONFIDENTIAL."								
8. Facility General Information								
Facility Name: MCKINNEY 380 C&D LANDFILL								
Contact Name: DAVID DUGGER Title: DIVISION MANAGER								
MSW Authorization Number (if existing): 2278A								
Regulated Entity Reference Number: RN 110878030								
Physical or Street Address: 2540 E UNIVERSITY DR								
City: MCKINNNEY County: COLLIN State: TX Zip Code: 75069								
Phone Number: 469-591-1380								
Latitude (Degrees, Minutes, Seconds): 33° 11′ 48.9984″ N								
Longitude (Degrees, Minutes, <u>Seconds</u> ): 96° 34' 18.0012" W								
9. Facility Types								
☐ Type I ■ Type IV ☐ Type V								
☐ Type IAE ☐ Type IVAE ☐ Type VI								

5.

### 10. Description of the Revisions to the Facility

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

Frontier 380 LLC requests a modification to MSW Permit No. 2278A in accordance with 30 TAC 305.70. (k).13. A transfer of ownership and operation control has occured. Frontier 380 LLC is now the owner and operator of this facility and has assumed all regulatory responsibilities. This transfer requires updates to the permittee information and facility name and is administrative in nature. There will not be any changes to the exisiting permit conditions or reductions to the capability of the facility to ensure continued protections to human health and the environment.

11. Facility Contact Information	
Site Operator (Permittee or Registrant)	
Name: FRONTIER 380 LLC	
Customer Reference Number: CN 606244051	
Contact Name: DAVID DUGGER Title	E: DIVISION MANAGER
Mailing Address: 2540 E UNVERSITY DR	
City: MCKINNEY County: COLLIN	State: TX Zip Code: 75069
Bhana Number, 469-591-1380	
Email Address:	
Texas Secretary of State (SOS) Filing Number: 8054693	49
Operator (if different from Site Operator)	
Name: N/A	<del></del>
Customer Reference Number: CN	
Contact Name: Title	e:
Mailing Address:	
City: County:	
Phone Number:	
Email Address:	
Texas Secretary of State (SOS) Filing Number:	

Consultant (if applicable)
Firm Name: RABA KISTNER INC
Consultant Name: RABA KISTNER INC
Texas Board of Professional Engineers Firm Registration Number: F-3257
Contact Name: DANTE FEKETE Title: PROJECT MANAGER
Mailing Address: 8100 CAMERON RD. STE B-150
City: AUSTIN County: TRAVIS State: TX Zip Code: 78754
Phone Number: 512-339-1745 EXT 3028
Email Address:
Agent in Service (required for out-of-state applicants)
Name: N/A
Mailing Address:
City: State: <u>TX</u> Zip Code:
Phone Number:
Email Address:
12. Ownership Status of the Facility
Is this a modification that changes the legal description, the property owner, or the Site Operator (Permittee or Registrant)?
■ Yes □ No
If the answer is "No", skip this section.
Does the Site Operator (Permittee or Registrant) own all the facility units and all the facility property?
■ Yes □ No
If "No", provide the following information for other owners.
NI/A
Owner Name: N/A
Owner Name: N/A  Mailing Address:
Mailing Address:

### Signature Page

### **Site Operator or Authorized Signatory**

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

Name:	Title: PRESIDENT/CEO
Signature: Hutututation	Date: 4/8/2024
Operator or Principal Executive Officer D	esignation of Authorized Signatory
To be completed by the operator if the applic for the operator.	cation is signed by an authorized representative
or before the Texas Commission on Environm for a Texas Water Code or Texas Solid Waste I am responsible for the contents of this appl	sign any application, submit additional amission; and/or appear for me at any hearing mental Quality in conjunction with this request a Disposal Act permit. I further understand that lication, for oral statements given by my application, and for compliance with the terms
Operator or Principal Executive Officer Name	#
Email Address:	
Signature:	Date:
Notary SUBSCRIBED AND SWORN to before me by t	the said John Gustafson
On this the day of foril, 2024	
My commission expires on the 28th day of	June , 2025
Notary Public In and for  County, Tex	KOREY MEDART Notary ID #133181732 My Commission Expires June 28, 2025
Note: Application Must Bear Signature and S	

### Attachments for Permit or Registration Modification with Public Notice

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

### Attachments Table 1. Required attachments.

Required Attachments	Attachment Number
Land Ownership Map	5
Landowners List	5
Marked (Redline/Strikeout) Pages 12	
Unmarked Revised Pages	13

### Attachments Table 2. Additional attachments as applicable.

Additional Attachments as Applicable (select all that apply and add others as needed)	Attachment Number
■ TCEQ Core Data Form(s) 2	
Signatory Authority Delegation	N/A
■ Fee Payment Receipt 9	
☐ Confidential Documents	N/A

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

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

### Attachments Table 3. Required attachments for modifications.

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

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

Additional Attachments as Applicable (select all that apply and add others as needed)	Attachment Number
☐ TCEQ Core Data Form(s) N/A	
☐ Signatory Authority Delegation	N/A
Fee Payment Receipt N/A	
☐ Confidential Documents	N/A

### Attachments for Permit or Registration Name Change or Transfer Modification

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

### Attachments Table 5. Required attachments.

Required Attachments	Attachment Number		
TCEQ Core Data Form(s)	2		
Property Legal Description	4		
Property Metes and Bounds Description	4		
Metes and Bounds Drawings	4		
On-Site Easements Drawing	4		
Land Ownership Map 5			
Land Ownership List 5			
Property Owner Affidavit 6			
Verification of Legal Status 7			
Evidence of Competency 8			

### Attachments Table 6. Additional attachments as applicable.

Additional Attachments as Applicable (select all that apply and add others as needed)	Attachment Number		
☐ Signatory Authority Delegation	N/A		
■ Fee Payment Receipt	9		
☐ Confidential Documents			
Final Plat Record of Property	5		
Assumed Name Certificate	N/A		

4 PROPERTY LEGAL DESCRIPTION, METES AND BOUNDS DESCRIPTION, AND MAP WITH SETBACKS

#### DESCRIPTION 136.79 Acres of Land

SITUATED in Collin County, Texas, in the B. L. Hamm Survey, Abstract No. 375, being a resurvey of the tract of land described in a deed from George Cantrell to B. J. Webster, dated December 15, 1978, recorded in Volume 1202, Page 487 of the Collin County Land Records, and a part of the 322.446 acres of land described in a deed from Carl P. Pratt and wife, Evelyn Ruth Pratt to James N. Muns and Ross Forney, Trustees, dated August 23, 1971, recorded in Volume 794, Page 333 of the Collin County Deed Records, being described by metes and bounds as follows:

BEGINNING at an iron pin found beside a corner post at the west, southwest corner of said 322.446 acre tract:

Thence south 2° 39' 19" west, 775.60 feet with an established fence and with the east line of said Cantrell to Webster Tract to a point in the center of The East Fork of the Trinity River, at the southeast corner of said Cantrell to Webster Tract;

Thence generally in a northwesterly direction and with the center of said East Fork and with the south line of said Cantrell to Webster Tract as follows:

North 59° 12' 08" West, 87.86 feet; North 69° 12' 47" West, 93.50 feet;

North 86° 30' 18" West, 154.78 feet; North 62° 50' 21" West, 115.04 feet;

North 19° 05' 47" West, 211.96 feet; North 9° 53' 59" East, 154.12 feet;

North 2° 17' 21" West, 238.80 feet; North 12° 27' 04" West, 351.86 feet;

North 28° 58' 12" West, 182.30 feet; North 44° 29' 18" West, 111.01 feet;

North 63° 09' 30" West, 91.44 feet;

North 82° 17' 14" West, 270.02 feet to a point in said East Fork, at the southwest corner of said Cantrell to Webster Tract:

Thence north 3° 31' 00" east, 1255.60 feet to an iron pin found at the northwest corner of said Cantrell to Webster Tract;

Thence easterly with an established fence and with the north line of said Cantrell to Webster Tract and with the north line of said 322.446 acre tract as follows:

South 89° 24' 00" East, 882.46 feet; South 88° 17' 36" East, 340.47 feet;

South 89° 20' 27" East, 178.34 feet; South 87° 58' 40" East, 346.72 feet;

South 88° 01' 08" East, 366.79 feet; South 88° 08' 08" East, 294.13 feet;

South 87° 11' 31" East, 430.81 feet;

South 89° 34' 15" East, passing an existing iron pin set beside a corner post at 490.05 feet and continuing in all 503.02 feet to a point on the south edge of and in the east-west center of a steel pipe cattle quard, in said north line for a corner;

Thence southerly with the center of a rock road for as follows:

South 15° 26' 47" West, 125.63 feet; South 11° 05' 18" West, 237.96 feet;

South 9° 34' 14" West, 525.24 feet; South 12° 41' 58" West, 136.01 feet;

South 18° 27' 56" West, 144.71 feet; South 28° 06' 19" West, 181.18 feet;

South 9° 46' 53" West, 151.86 feet; South 7° 29' 20" East, leaving said rock road at approximately 300 feet and continuing in all 396.16 feet to an iron pin set in the south line fence of said 322.446 acre tract;

Thence westerly with the south line of said 322.446 acre tract and with an old established fence as follows:

North 87° 58' 08" West, 596.16 feet; North 88° 43' 07" West, 304.05 feet; North 88° 30' 02" West, 1126.81 feet to the PLACE OF BEGINNING and containing 136.79 acres of land. CERTIFICATION:

I, hereby certify that I made the survey on the ground on the herein described tract shown hereon and set corner stakes as reflected on the plat and that only visible improvements on the ground are as shown on the survey; to my knowledge, there are no encroachments, overlapping of improvements or conflicts except as shown on the survey plat; that the survey is guaranteed to its completeness.

G. M. GEER, REGISTERED PROFESSIONAL LAND SURVEYOR

TEX. REG. NO. 3258

1512 West University, Suite 300

McKinney, Texas 75069

Phone (214) 562-3959



(1) (1)

-

#### DESCRIPTION 10.000 Acre of Land

SITUATED IN Collin County, Texas, in the H. T. Chenoweth Survey, Abstract No. 157, being a resurvey of part of the 104 1/3 acres of land described in a deed from John Johnson to J. L. Doggett dated September 24, 1884, recorded in Volume 25, Page 530, of the Collin County Deed Records, being described by metes and bounds as follows:

COMMENCING at an iron pin found beside a corner post at the southeast corner of said 104 1/3 acre tract; Thence westerly with the north line of the 322.446 acre tract Reference Volume 794, Page 333 and with an old established fence and with the south line of said 104 1/3 acre tract as follows: North 89° 34' 15" West, 490.05 feet; North 87° 11' 31" West, 430.81;

North 88° 08' 08" West, 294.13 feet; North 88° 01' 08" West, 366.79 feet; North 87° 58'40" West, 346.72 feet; North 89° 20' 27" West, 178.34 feet; North 88° 17' 36" West, 23.29 feet to an iron pin set in said line and fence for a PLACE OF BEGINNING:

Thence westerly with said north line and said south line and with said old established fence as follows:

North 88° 17' 36" West, 340.47 feet; North 89° 24' 00" West, 41.94 feet to an iron pin set in said line and fence for a corner;

Thence north 1° 45′ 55" east, 1248.0 feet to an iron pin set in the south R.O.W. line of U. S. Hwy No. 380 for a corner:

Thence easterly with said south R.O.W. line as follows:

North 80° 57' 46" East, 43.9 feet to an aluminum cap R.O.W. Mon. found;

South 71° 30' 04" East, 329.97 feet to an iron pin found for a corner;

Thence south 1° 45' 55" west, 1160.05 feet to the PLACE OF BEGINNING and containing 10.000 acres of land.

#### CERTIFICATION:

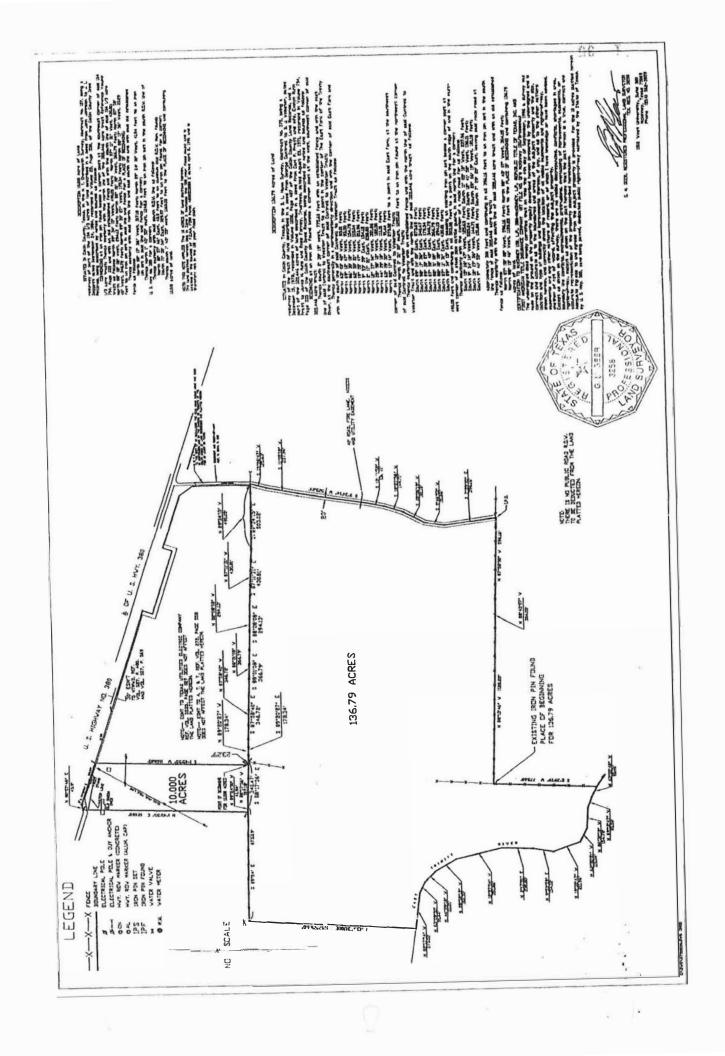
I, hereby certify that I made the survey on the ground on the herein described tract shown hereon and set corner stakes as reflected on the plat and that only visible improvements on the ground are as shown on the survey; to my knowledge, there are no encroachments, overlapping of improvements or conflicts except as shown on the survey plat; that the survey is guaranteed to its completeness.

G. M. GEER, REGISTERED PROFESSIONAL LAND SURVEYOR

TEX. REG. NO. 3258 1512 West University, Suite 300 McKinney, Texas 75069 Phone (972) 562-3959 G. M. GEER

3258

AND ESSIONO SURVE



5 LAND OWNERSHIP MAP AND LIST



### **LAND OWNERSHIP MAPS**

The maps below are figures showing the landowners and boundaries within 0.25 miles from **2540 E. University Drive, McKinney, TX 75069.** 

**Figure 1. Full Map of all landowners and their area boundaries.** This map shows all landowner's areas labeled by numbers that correspond to the list of names and add esses on the last page of this document. Each section is separated in red while the main property located at 2540 E. University Drive, McKinney, TX 75069 is highlighted in black.

Inset Maps 1 and 2. Additional maps of all landowners northeast of main property separated (left versus right side) with their property boundaries. Both maps are a subsection of Figure 1. Inset Map 1 is highlighted in orange and Inset Map 2 is highlighted in purple on Figure 1. The inset maps serve as close ups for better visibility of numerical labels and property boundaries.

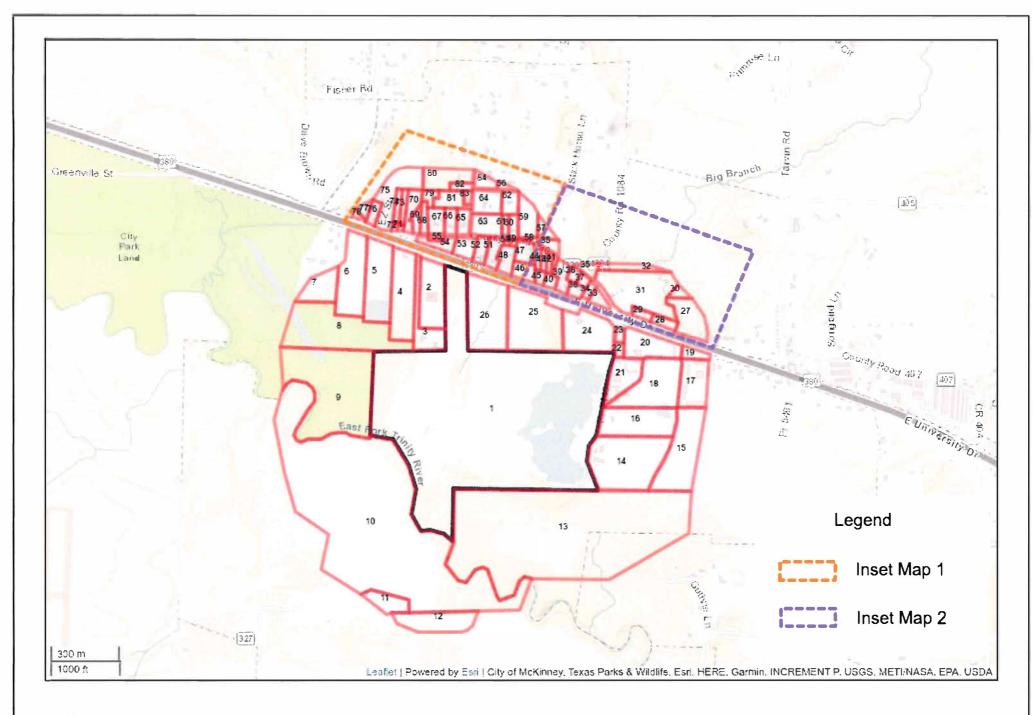






Figure 1: Land Ownership Map













### **LIST OF LANDOWNERS**

The numbers on the maps above correlate to the landowners and corresponding addresses listed below. Some landowners have multiple addresses and areas.

### List of Landowners within 0.25 miles from 2540 E. University Drive, McKinney, TX 75069

	Owner	Address	City	State	Zip Code
1	OSTTEND LANDFILL LTD	2540 E UNIVERSITY DR	MCKINNEY	TX	75069- 4734
2	MASTER HALCO INC	3010 LYNDON B JOHNSON FWY STE 800	DALLAS	TX	75234- 2776
3	WEBSTER RICKY JACK JR	2526 E UNIVERSITY DR	MCKINNEY	TX	75069- 4734
4	P4 HOLDINGS LLC	3300 N A ST	MIDLAND	TX	79705- 5421
5	PANNKUK BOBBY JR & SPURGIN MONTY	PO BOX 1309	LEONARD	TX	75452- 1309
6	HOPE 380 HOLDINGS LLC	4429 WHITE ROCK LN	PLANO	TX	75024- 7298
7	PATEL MALTI	2236 E UNIVERSITY DR	MCKINNEY	TX	75069- 0901
8	MCKINNEY CITY OF	PO BOX 517	MCKINNEY	TX	75070- 8013
9	MCKINNEY CITY OF	PO BOX 517	MCKINNEY	TX	75070- 8013
10	MAP HOLDINGS LP	1410 N CROSSING DR	ALLEN	TX	75013- 3457
11	MCKINNEY UPLANDS LP	1410 N CROSSING DR	ALLEN	TX	75013- 3457
12	MAP HOLDINGS LP	1410 N CROSSING DR	ALLEN	TX	75013- 3457
13	CARNES KEVIN & SUZETTE	742 GUTHRIE LN	MCKINNEY	TX	75069- 4760
14	HERNANDEZ GONZALO	2441 E UNIVERSITY DR	MCKINNEY	TX	75069- 4795
15	A&T INVESTMENTS & HOLDINGS INC & JAYASRI DEVALAPALLI & MANASWINI AVVARI & LAKSHMANA PAMARTHY & MANISH VERMA	1388 LOYOLA DR	SANTA CLARA	CA	95051- 3932
16	ALVARADO ARNULFO SR	805 ELM ST	MCKINNEY	TX	75069- 6758
17	MCCLELLAN AMY GAIL & BILLY JOEL	PO BOX 3027	MCKINNEY	TX	75070- 8181
18	MCCLELLAN JOE & AMY	PO BOX 3027	MCKINNEY	TX	75070- 8181
19	MCCLELLAN JOE & AMY	PO BOX 3027	MCKINNEY	TX	75070- 8181
20	MCCLELLAN AMY GAIL & BILLY JOEL	PO BOX 3027	MCKINNEY	TX	75070- 8181
21	MCCLELLAN JOE & AMY	PO BOX 3027	MCKINNEY	TX	75070- 8181
22	BORG FAMILY LTD	285 KATE LN	PRINCETON	TX	75407- 2631
23	MCCLELLAN AMY GAIL & BILLY JOEL	PO BOX 3027	MCKINNEY	TX	75070- 8181
24	DUFF REAL ESTATE LLC	800 HIGHWAY 98 BYP	COLUMBIA	MS	39429- 8255
	SILK ROAD INVEST LLC	4993 LIVINGSTON DR	FRISCO	TX	75033- 2931
25					2931
25 26	OSTTEND LANDFILL LTD	PO BOX 22790	HOUSTON	TX	77227- 2790

28	YOHANNAN PRINSON	5029 HARTWELL CT	SAINT	FL	34771- 7858
29	NESHYBA RYAN & MISTY	14263 COUNTY ROAD 830	ANNA	TX	75409- 6039
30	ETHAN MC PROPERTY LLC - SERIES L	4625 SEBAGO TRL	PLANO	TX	75093- 3394
31	COLLIN COUNTY	210 S MCDONALD ST	MCKINNEY	TX	75069- 7602
32	JONES KATHY W & KENNETH	2150 COUNTY ROAD 1084	MCKINNEY	TX	75071- 0747
33	LAWSON LIVING TRUST	PO BOX 2304	MCKINNEY	TX	75070- 8169
34	KHORASAN PROPERTIES LLC	2675 E UNIVERSITY DR	MCKINNEY	TX	75069- 0905
35	RELEMKE TRUST	2701 W 15TH ST STE 169	PLANO	TX	75075- 7523
36	APOSTOLIC CHURCH OF JESUS	PO BOX 1537	PRINCETON	TX	75407- 1537
37	HERNANDEZ ALEJANDRO LOPEZ & MARIA DOLORES PAREDES CERVANTES	2944 COUNTY ROAD 330	MICKINNEY	TX	75071- 0708
38	SARVER MILDRED	2910 COUNTY ROAD 330	MCKINNEY	TX	75071- 0708
39	COLLIN COUNTY RECYCLERS INC % ROY MILLER AUTO SALVAGE	2933 E UNIVERSITY DR	MCKINNEY	TX	75069- 0908
40	MCCLELLAN AMY HINES	PO BOX 3027	MCKINNEY	TX	75070- 8181
41	MCCLELLAN AMY HINES	PO BOX 3027	MCKINNEY	TX	75070- 8181
42	MCCLELLAN AMY HINES	PO BOX 3027	MCKINNEY	TX	75070- 8181
43	HERNANDEZ MARIA & CARLOS A HERNANDEZ	2804 COUNTY ROAD 330	MCKINNEY	TX	75071- 0707
44	IZAGUIRRE CRESENCIO	2784 COUNTY ROAD 330	MCKINNEY	TX	75071- 0706
45	HOLLAND GERALD C	2126 FM 982	PRINCETON	TX	75407- 5069
46	RAFAELOV MOSHE C/O A26 LUMBER	11836 JUDD CT STE 322	DALLAS	TX	75243- 4412
47	RAFAELOV MOSHE C/O A26 LUMBER	11836 JUDD CT STE 322	DALLAS	TX	75243- 4412
48	WRIGHT FREDDIE	11416 ALPINE SPRINGS DR	AUBREY	TX	76227- 2240
49	NORTH COLLIN SPECIAL UTILITY DISTRICT	2333 SAM RAYBURN HWY	MELISSA	TX	75454- 0343
50	NORTH COLLIN SPECIAL UTILITY DISTRICT	2333 SAM RAYBURN HWY	MELISSA	TX	75454 0343
51	RODRIGUEZ MAURO G	2735 E UNIVERSITY DR	MCKINNEY	TX	75069- 0906
52	AZAMI MOHAMMAD S	2675 E UNIVERSITY DR	MCKINNEY	TX	75069- 0905
53	COLLINS PROPERTY CO THE	PO BOX 578	WYLIE	TX	75098- 0578
54	2530 DFW UNIVERSITY LLC	1825 W KNUDSEN DR STE 130B	PHOENIX	AZ	85027- 2188
55	RODRIGUEZ ERNESTO F	PO BOX 68	MCKINNEY	TX	75070- 8131
56	KUMAR VINOD & POOJA	3444 STICKHORSE LN	MCKINNEY	TX	75071- 0783

57	SAMS DONALD D	3343 STICKHORSE LN	MCKINNEY	TX	75071- 0782
58	TIMORY WAHAB & SALIHA	5702 S BRIAR RIDGE CIR	MCKINNEY	TX	75072- 5460
59	TEMORI WAHAB	5702 S BRIAR RIDGE CIR	MCKINNEY	TX	75072- 5460
60	TORRES JULIO CESAR	2733 COUNTY ROAD 330	MCKINNEY	TX	75071- 0846
61	TAMPLEN MICHEAL D &	2675 COUNTY ROAD 330	MCKINNEY	TX	75071- 0705
62	SRISAI BUILDERS LLC	1408 PILLAR BLUFF WAY	MCKINNEY	TX	75072- 3154
63	BEST WAY PROPERTIES	3616 TREE SHADOW TRL	PLANO	TX	75074- 1601
64	OSTICK RANDY G & TERRY A	2148 STICKHORSE LN	MCKINNEY	TX	75071- 0768
65	AREVALO-FRANCO ARTURO	2115 STICKHORSE LN	MCKINNEY	TX	75071- 0767
66	BERHOW JEAN J	2539 COUNTY ROAD 330	MCKINNEY	TX	75071- 0704
67	COSTELLO LAWRENCE J & DALE	2495 COUNTY ROAD 330	MCKINNEY	TX	75071- 0701
68	GONZALES TERRY GLENN	2461 COUNTY ROAD 330	MCKINNEY	TX	75071- 0701
69	RODRIGUEZ ERNESTO F	PO BOX 68	MCKINNEY	TX	75070- 8131
70	HERNANDEZ GONZALO & ANTONIA A	2441 E UNIVERSITY DR	MCKINNEY	TX	75069- 4795
71	GAO XIAODONG & JIAQIAN DENG	2431 E UNIVERSITY DR	MCKINNEY	TX	75069 4795
72	TEXAS RND LLC	2431 E UNIVERSITY DR	MCKINNEY	TX	75069 4795
73	GAO XIAODONG & JIAQIAN DENG	2431 E UNIVERSITY DR	MCKINNEY	TX	75069 4795
74	TEXAS RND LLC	2431 E UNIVERSITY DR	MCKINNEY	TX	75069 4795
75	DYNAMIX INVESTMENT LLC	20 BUCKINGHAM LN	ALLEN	TX	75002 8675
76	RILEY DEBBIE TATE	3961 COUNTY ROAD 494	PRINCETON	TX	75407- 2339
77	MONARCH GROUP LLC	5100 ELDORADO PKWY STE 102	MCKINNEY	TX	75070 9127
78	MALDONADO MARTIN	860 S STATE HIGHWAY 5	FAIRVIEW	TX	75069 9459
79	HERNANDEZ GONZALO	2441 E UNIVERSITY DR	MCKINNEY	TX	75069 4795
80	PEREZ NOE C HERR & FERMAN R ZUNIGA	2195 STICKHORSE LN	MCKINNEY	TX	75071- 0767
81	TREJO RUDDY & GLORIA	2155 STICKHORSE LN	MCKINNEY	TX	75071- 0767
82	LEWIS JASON PATRICK & JARIO EDUARDO SANDOVAL	16340 REDBUD DR	MCKINNEY	TX	75071- 6510
83	SANDERS WAYNE E	2179 STICKHORSE LN	MCKINNEY	TX	75071- 0767
84	SHAW JOHN J - LE	2278 STICKHORSE LN	MCKINNEY	TX	75071-

**6 PROPERTY OWNER AFFIDAVIT** 



### McKinney 380 C&D Landfill

### Property Owner Affidavit

1/weJohn Gustafson	as Chief Executive Officer
(Printed Signatory Name)	(Signatory Capacity)
	ntier 380, LLC rinted Name of Property Owner of Record)
operation, maintenance, and closure an waste will remain after closure, I acknow deed records, an affidavit to the public a facility, and to file a final recording upon landfill units in accordance with Title 30 further acknowledge that I or the operate	ay hold me either jointly or severally responsible for the d post-closure care of the facility. For a facility where wedge that I have a responsibility to file with the county dvising that the land will be used for a solid waste landfill completion of disposal operations and closure of the Texas Administrative Code 330.19, Deed Recordation. I or and the State of Texas shall have access to the property eriod, if required, after closure for the purpose of inspection
John for for	April 2, 2024
(Property Owner's Signature)	(Date)

**7 VERIFICATION OF LEGAL STATUS** 

#### **CERTIFICATE OF FORMATION**

**OF** 

#### FRONTIER 380, LLC

This Certificate of Formation of Frontier 380, LLC (the "Company") is made pursuant to Section 18-201 of the Delaware Limited Liability Company Act (the "Act"), and is hereby filed with the Secretary of State of the State of Delaware (the "Delaware Secretary of State") pursuant to Section 18-206 of the Act.

The undersigned does hereby certify that:

- 1. Name. The name of the limited liability company is Frontier 380, LLC.
- 2. <u>Registered Office and Agent.</u> The address of the registered office of the Company in Delaware is Corporation Trust Center, 1209 Orange Street in the City of Wilmington, Delaware 19801, and the name of the Company's registered agent at the same address is The Corporation Trust Company.

IN WITNESS WHEREOF, the undersigned has executed this Certificate of Formation as of February 23, 2024, to be effective on the date of its filing with the Delaware Secretary of State.

—Docusigned by:

Alek M. Orloff

Alek M. Orloff, Authorized Person

### FRONTIER 380, LLC

### Certificate Regarding Authorization of Third Party Designee

I, Alek Orloff, hereby certify that I am the Chief Financial Officer of Frontier 380, LLC, a Delaware limited liability company (the "Company"), which will apply for an Employer Identification Number ("EIN").

I further certify that, on behalf of the Company, I have signed a completed Internal Revenue Service Form SS-4, including the Third Party Designee section, and I understand that I am authorizing the individual named therein to apply for and receive the Company's EIN on my behalf, and answer questions about the completion of the Form SS-4.

Dated: February 23, 2024

-DocuSigned by:

alek M. Orloff

Alek M. Orloff, Chief Financial Officer

**8 EVIDENCE OF COMPETENCY** 

### 30 TAC 330.59.(f) - Evidence of Competency

**§330.59.(f).1.** - List of all Texas solid waste sites that the owner or operator has owned or operated within the last ten years:

Site Name	Site Type	Permit/Registration Number	County	Dates of Operation
CRWC Type IV Landfill	IV	2278A	Collin	September 2019 to present
Somervell County Transfer Station	V-TS	40181	Somervell	October 2017 to present
K2 Waste Solutions, LLC. Waste Transfer Station	V-TS	2394	Liberty	Permitted; Not Constructed

# **§330.59.(f).2.** - List of all solid waste sites in all states, territories, or countries in which the owner or operator has a direct financial interest:

Site Name	Site Address	Dates of	Name of State	Address of
		Operation	eration Regulatory F	
			Agency	Agency
CRWC Type IV	2450 E.	September 2019	TCEQ	12100 Park 35
Landfill	University Dr.	to present		Circle, Austin
	McKinney, TX			TX78753
Somervell	1691 FM 56,	October 2017 to	TCEQ	12100 Park 35
County Transfer	Glen Rose, TX	present		Circle, Austin
Station				TX78753
K2 Waste	10185 FM 1960,	Permitted; Not	TCEQ	12100 Park 35
Solutions, LLC.	Dayton, TX	Constructed		Circle, Austin
Waste Transfer				TX78753
Station				

# **§330.59.(f).3.** - A licensed solid waste facility supervisor shall be employed before commencing facility operation:

Name	License Number
David Dugger	SW0000272
Monica Sowards	SW0007403

<sup>\*</sup>Licenses provided at end of Evidence of Competency Section

**§330.59.(f).4.** - The names of the principals and supervisors of the owner's or operator's organization shall be provided, together with previous affiliations with other organizations engaged in solid waste activities:

Name	Previous affiliations with other solid waste companies
John Gustafson	Progressive Waste Solutions; Waste
	Management Inc
Alek Orloff	Alpine Holdings Inc; GFL Environmental
David Dugger	City of Grand Prairie; City of Denton
Monica Sowards	City of Denton; City of Austin

**§330.59.(f).5.** - For landfill permit applications only, evidence of competency to operate the facility shall also include landfilling and earthmoving experience if applicable, and other pertinent experience, or licenses as described in Chapter 30 of this title possessed by key personnel, and the number and size of each type of equipment to be dedicated to facility operation:

Heavy Equipment Type	Make and Model	Purpose
Landfill Compactor	CAT 826G or equal	Waste Spreading & Compaction
Bulldozer	Komatsu D85 or equal	Waste & Soil Spreading
Excavator	Komatsu PC290 or equal	Soil Excavation
Dump Truck	Komatsu HM400 or equal	Soil Movement
Water Truck	Komatsu HM400 or equal	Dust Control; Firefighting

Key Personnel Landfilling and Earthmoving Experience					
David Dugger 35 Years Landfill equipment operation and Management					
Monica Sowards	15 Years	Landfill Management and Recycling Coordinator			

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Be it known that

DAVID W DUGGER

has fulfilled the requirements in accordance with the laws of the State of Texas for

CLASS A MSW OPERATOR

License Number: SW0000272
Issue Date: 05/16/2023
Expiration Date: 07/18/2026

Interim Executive Director
Texas Commission on Environmental Quality TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Be it known that

DAVID W DUGGER

has fulfilled the requirements in accordance with the laws of the State of Texas for

CLASS A MSW OPERATOR

License Number: SW0000272
Issue Date: 05/16/2023
Expiration Date: 07/18/2026

Interim Executive Director
Texas Commission on Environmental Quality

### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Be it known that

### MONICA MAXWELL SOWARDS

has fulfilled the requirements in accordance with the laws of the State of Texas for

**CLASS A MSW OPERATOR** 

License Number: SW0007403
Issue Date: 06/30/2021

Expiration Date: 06/30/2024

Executive Director

Texas Commission on Environmental Quality

### 9 FEE PAYMENT RECEIPT

#### Debra Epstein

From:

Sent: Wednesday, April 3, 2024 10:08 AM

To: Debra Epstein

**Subject:** [EXTERNAL] TCEQ ePay Receipt for 582EA000604835

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This is an automated message from the TCEQ ePay system. Please do not reply.

Trace Number: 582EA000604835 Date: 04/03/2024 10:07 AM

Payment Method: CC - Authorization 0000049356 TCEQ Amount: \$150.00 Texas.gov Price: \$153.63\*

\* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

Actor: DEBRA EPSTEIN Email:

Payment Contact: DEBRA EPSTEIN

Phone: 281-210-0084 Company: RABA KISTNER INC

Address: 1011 W LEWIS ST, CONROE, TX 77301

Fees Paid:

Fee Description AR Number Amount

NONHAZARDOUS WASTE PERMIT - MODIFICATIONS \$100.00

30 TAC 305.53B HWP NOTIFICATION FEE \$50.00

TCEQ Amount: \$150.00

Voucher: 699639

Trace Number: 582EA000604835 Date: 04/03/2024 10:07 AM

Payment Method: CC - Authorization 0000049356 Voucher Amount: \$100.00 Fee Paid: NONHAZARDOUS WASTE PERMIT - MODIFICATIONS RN Number: RN110878030 Site Name: MCKINNEY 380 C&D LANDFILL Site Address: 2540 E UNIVERSITY

DR, MCKINNEY, TX 75069 CN Number: CN606244051 Customer Name: FRONTIER 380 LLC State Franchise Tax ID: 32094245795 Customer Address: 2540 E UNIVERSITY DR, MCKINNEY, TX 75069 Billing Name: DEBRA EPSTEIN Billing

Address: P O BOX 690287, SAN ANTONIO, TX 78269 Program Area ID: 2278A

Voucher: 699640

Trace Number: 582EA000604835 Date: 04/03/2024 10:07 AM

Payment Method: CC - Authorization 0000049356 Voucher Amount: \$50.00 Fee Paid: 30 TAC 305.53B HWP

**NOTIFICATION FEE** 

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To print out a copy of the receipt and vouchers for this transaction either click on or copy and paste the following url into your browser:

 $https://nam02.safelinks.protection.outlook.com/?url=https%3A\%2F\%2Fwww3.tceq.texas.gov\%2Fepay\%2Findex.cfm%3Ffuseaction%3Dcor.search%26trace_num_txt%3D582EA000604835&data=05\%7C02\%7Cdepstein%40rkci.com%7Cb105602648344044cc4208dc53efccf6%7C22ab8b4680a04530bf8d1bb2436dba04%7C0%7C0%7C638477536610287512%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTil6lk1haWwiLCJXVCl6Mn0%3D%7C0%7C%7C%7C%3Cdata=S8wR99x43O35Oc8BAoNHgM8iMKX7tNZpRdFfZ4SU1HA%3D&reserved=0.$ 

This e-mail transmission and any attachments are believed to have been sent free of any virus or other defect that might affect any computer system into which it is received and opened. It is, however, the recipient's responsibility to ensure that the e-mail transmission and any attachments are virus free, and the sender accepts no responsibility for any damage that may in any way arise from their use.

### 10 UPDATED CLOSURE COST ESTIMATE

### CRWC TYPE IV LANDFILL TCEQ MSW Permit No. 2278A



#### Appendix III-14A - Cost Estimate for Closure and Post-Closure Care

#### Closure Cost Estimate

Required: Estimate the cost to hire a third party to conduct final closure activities.

In accordance with §330.503(a) the following provides a detailed written cost estimate, in current dollars, showing the cost of hiring a third party to close the largest waste fill area that could potentially be open in the year to follow and those areas that have not received final cover in accordance with the final closure plan.

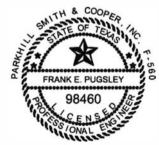
Solution:	<sup>1</sup> Final closure will require construction of Type IV final cover	38	acres
	Final closure will require administrative closure of	38	acres
	Final closure will not require installation of leachate collection		
	Final closure will require the installation of	0	monitor

Final closure will require the installation of 0 monitor wells Final closure will require the installation of 0 gas probes

Final closure will require the installation of 14 passive landfill gas vents

No	Item	Qty	Unit	Uni	it Cost	Tota	l Cost
1.0	Engineering Costs						
1.1	Topographic Survey	38	AC	\$	75.00	\$	2,850.00
1.2	Boundary Survey	38	AC	\$	40.00	\$	1,520.00
1,3	Development of Plans	38	AC	\$	2,000.00	\$	76,000.00
1.4	Inspection and Testing	38	AC	\$	8,000.00	\$	304,000.00
1.5	Permit Compliance Package	1.00	LS	\$	12,000.00	\$	12,000.00
	Engineering Total					\$	396,370.00
2.0	Construction Costs						
2.1	Type IV Final Cover System						
2.1.1	6" Top Soil Erosion Layer	30,653	CY	\$	4.00	\$	122,613.33
2.1.2	18" Infilatration Layer	91,960	CY	\$	4.00	\$	367,840.00
2.3	Vegetation	38	AC	\$	3,000.00	\$	114,000.00
2.4	LFG Control System (Passive Vents)	14	EA	\$	5,000.00	\$	70,000.00
2.5	Site Grading and Drainage	38	AC	\$	5,000.00	\$	190,000.00
	Construction Total					\$	864,453.33
Engir	neering and Construction Total					\$	1,260,823.33
Conti	ingency	10.00	%			\$	126,083.00
3.0	Administrative Costs						
3.1	Contract Performance Bond	2.00	%			\$	25,217.00
3.2	TCEQ Contract Admin / Legal Fees	2.50	%			\$	31,521.00
	Total Type IV Closure Cost					\$	1,443,644.33

Notes: 1. The largest waste fill area that could potentially be open in the year to follow and those areas that have not received final cover in accordance with the final closure plan.



01/25/2023

<sup>\*</sup> This closure cost estimate was developed in 2023 dollars.

#### **CRWC TYPE IV LANDFILL**

TCEQ MSW Permit No. 2278A



#### Appendix III-14A - Cost Estimate for Closure and Post-Closure Care

#### Postclosure Care Cost Estimate

Required:

Estimate the cost to hire a third party to conduct postclosure care activities.

The following landfill post closure cost estimate shows the cost of hiring a third party, in current dollars, to conduct post closure care activities for the facility, in accordance with the post closure care plan. The post closure care cost estimate is the cost for the largest area that could possibly require proclosure care in the year to follow.

Solution:

Post-closure care period =

5 years

Permit area =

146.79 acres

Total Waste Foortprint =

95 acres

Post-closure care will not require maintenance or operation of a leachate collection system

No	Item	Qty	Unit	Un	it Cost	Ann	ual Cost
1.0	Engineering Costs						
1.1	Post Closure Plan		LS	\$	-	\$	-
1.2	Site Inspections	146.7	9 AC	\$	50.00	\$	7,340.00
1.3	Correction Plan and Specifications	9:	5 AC	\$	50.00	\$	4,750.00
2.0	Maintenance and Repairs						
2.1	Access Control	ė.	1 LS	\$	1,500.00	\$	1,500.00
2.2	Surface Water Control		1 LS	\$	1,500.00	\$	1,500.00
2.3	Final Cover Erosion	1	1 LS	\$	2,500.00	\$	2,500.00
2.4	Mowing (once per year)	146.7	9 AC	\$	40.00	\$	5,871.60
2.5	Monitoring Well Maintenance		1 LS	\$	500.00	\$	500.00
2.6	Landfill Gas Probes/Vents Maintenance		1 LS	\$	1,000.00	\$	1,000.00
3.0	Monitoring & Reporting						
	Landfill Gas Monitoring & Reporting (quarterly)		4 EA	\$	4,250.00	\$	17,000.00
	Groundwater Sampling & Reporting (annually)		1 EA	\$	26,250.00	\$	26,250.00
					-	_	
l	Subtotal					\$	68,211.60
l	Contingency (10%)					\$	6,821.16
_	Administration (2.5%)					\$	1,705.29
	Average Annual Post Closure Costs					s	76,738.05
						Ð	
	Total Post Closure Costs					2	383,690.25

- 1. This closure cost estimate was developed in 2023 dollars.
- 2. The waste footprint includes the final cover in place and the largest area requiring final closure.



01/25/2023

September 2021 Rev. 01 November 2021 Rev. 02 June 2022 Rev. 05 January 2023

# 11 DOCUMENTATION FROM BOTH PARTIES SUPPORTING THE TRANSFER



# Property & Permit Transferee Acknowledgment

"l/we	John Gustafson	, as	_	Chief Executive Officer	<u></u>
	(Printed Signatory Name)			(Signatory Capacity)	
As aut	horized signatory for	Frontier 380, L	_		
		(Printed Name o	OI PI	Property Owner & Permittee)	
Ostter dated ackno	nd Landfill, Ltd., and as Pres March 7, 2024. By my signa	ident of Construction ature below, I accept	ion F ept th	as Noons, as Managing Member of Recycling and Waste Corporation, each his transfer and am hereby including to the within the application to transfer	
	planfungue			April 2, 2024	
(Prop	erty Owner & Permittee's Sig	gnature)		(Date)	

I consent to the transfer of TCEQ Permit No. 2278A and I certify under penalty of law that this document was 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. I further certify that I am authorized under 30 Tex. Admin. Code Section 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

Facility Owner Name: Construction Recycling and Waste Corporation
Site Operator and Permittee

Title: **M**(5106

Signature.

Date: 3/7/2024

SUBSCRIBED AND SWORN to before the said Monas Woons on this 7 day of March, 2024.

My commission expires on the  $\underline{10}$  day of  $\underline{08}$ , 20  $\underline{\cancel{31}}$ .

(Seal)

MONICA MAXWELL SOWARDS
Notary Public, State of Texas
Comm. Expires 08-10-2024
Notary ID 132614660

Monica Sousands
Notary Public

Collin County, Texas

I consent to the transfer of TCEQ Permit No. 2278A and I certify under penalty of law that this document was 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. I further certify that I am authorized under 30 Tex. Admin. Code Section 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

Facility Owner Name: Osttend Landfill, Ltd

Site Operator and Property Owner

Title: Managing Member

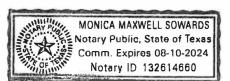
Signatu / Signatu

Date: 3/7/8024

SUBSCRIBED AND SWORN to before the said Thomas Noons on this 7 day of March, 2024.

My commission expires on the  $\boxed{D}$  day of  $\boxed{D}$ , 2024.

(Seal)



Munica Sowards
Notary Public

Collin County, Texas

12	MARKED REVISED TEXT OF ISSUED MSW PERMIT

RABAKISTNER

## **Texas Commission on Environmental Quality**



#### Permit for a Municipal Solid Waste (MSW) Management Facility

Issued under provisions of Texas Health & Safety Code Chapter 361

MSW Permit No.: 2278A

Frontier 380 LLC Construction-Recycling-& Waste-Corporation Name of Site Operator/Permittee:

Frontier 380 LLC Osttend-Landfill, Ltd Operator: Frontier 380 LLC Osttend Landfill, Ltd

**Property Owner:** 

McKinney 380 C&D Landfill CRWC-Type IV-Landfill Facility Name:

2540 East University Drive, McKinney 75069 Facility Address:

Collin County, Texas

Type IV Municipal Solid Waste Management Facility Facility Classification:

The permittee is authorized to store, process, and dispose of wastes in accordance with the limitations, requirements, and other conditions set forth herein. This permit is granted subject to the rules and orders of the Commission and laws of the State of Texas and it replaces any previously issued permit. Nothing in this permit exempts the permittee from compliance with other applicable rules and regulations of the Texas Commission on Environmental Quality. This permit will be valid until canceled, amended, or revoked by the Commission.

Approved, Issued and Effective in accordance with Title 30, Texas Administrative Code (30 TAC), Chapter 330.

Issued Date: 4/13/2023

For the Commission

McKinney 380 C&D Landfill CRWC-Type-IV-Landfill, Collin County MSW Permit No. 2278A Page 2

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McKinney 380 C&D Landfill CRWC Type IV Landfill, Collin County MSW Permit No. 2278A

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#### I. **Facility Location and Size**

A. **Facility Physical Location** 

CRWC-Type IV Landfill McKinney 380 C&D Landfill

2540 East University Drive, McKinney TX 75069

McKinney, Collin County

B. **Facility Permanent Benchmark** 

> Latitude: 33° 11′ 49" N

Longitude: 96° 34' 18" W

Datum: NAD83

580.00 feet above mean sea level Elevation:

C. **Facility Legal Description** 

The legal description is contained in Attachment I-2 in Section XI of this permit.

D. **Facility Size** 

146.79 acres

#### II. **Hours of Waste Acceptance and Operation**

- The waste acceptance hours at this facility shall be between 7:00 a.m. to 7:00 p.m. A. Monday through Saturday. The landfill will be closed on Sundays and major holidays (New Year Day, Memorial Day, Labor Day, Thanksgiving Day, and Christmas Day). The operating hours at this landfill which include the use of heavy equipment shall be any time between the hours of 7:00 a.m. to 7:00 p.m. Monday through Saturday.
- The operator shall post the actual hours and days of operation on the site sign in B. accordance with 30 TAC §330.137.
- C. In accordance with 30 TAC §330.135(c) and (d), the TCEQ Regional Office may allow additional temporary operating hours to address disaster or other emergency situations, or other unforeseen circumstances that could result in the disruption of waste management services in the area. The facility must record, in the site operating record, the dates, times, and duration when any alternative operating hours are utilized.

#### III. Authorized Waste Streams, Waste Acceptance Rate, and Landfill Disposal Capacity

A. **Authorized Waste Streams** 

> The permittee is authorized to dispose of municipal solid waste as defined in 30 TAC §330.3, construction-demolition waste, yard waste, brush, or rubbish and Class 3 industrial waste.

#### B. Prohibited Waste Streams

The permittee shall not accept or knowingly dispose of the wastes listed in 30 TAC §330.15(e), subject to the provisions therein. The permittee shall not accept or knowingly dispose of:

- Wastes that are not construction or demolition waste, brush, or rubbish. [30 TAC §330.5(a)(2)]
- Putrescible wastes. [30 TAC §330.3(122)]
- Untreated medical waste.
- Lead-acid storage batteries. [30 TAC §330.15(e)(1)]
- Do-it-yourself used motor vehicle oil. [30 TAC §330.15(e)(2)]
- Used oil filters from internal combustion engines. [30 TAC §330.15(e)(3)]
- Whole used or scrap tires. [30 TAC §330.15(e)(4)]
- Items containing chlorinated fluorocarbon (CFC) that have not been handled in accordance with 40 CFR §82.156(f). [30 TAC §330.15(e)(5)]
- Waste material that contains free liquids by the Paint Filter Test, EPA Method 9095. [30 TAC §330.15(e)(6)]
- Regulated hazardous waste. [30 TAC §330.15(e)(7), 40 CFR §261.3]
- Waste that exhibits the characteristics for hazardous waste [40 CFR §261.3] from oil, gas, and geothermal activities subject to regulation by the Railroad Commission of Texas. [30 TAC §330.15(e)(7)]
- Polychlorinated biphenyl wastes (PCBs). [30 TAC §330.15(e)(8), 40 CFR §761]
- Radioactive materials [30 TAC Chapter 336], except as authorized in Chapter 336 or that are subject to an exemption of the Department of State Health Services. [30 TAC §330.15(e)(9)]
- Other waste which is not listed in the *Type of Waste to be Accepted* section of this permit, or which is prohibited by §330.15(e) may not be accepted.

#### C. Waste Acceptance Rate

Solid waste may be accepted for disposal at this facility at the initial rate of approximately 360,576 tons per year (based on 2021 rate) and increasing over time to a maximum acceptance rate of approximately 385,014 tons per year over the following five years until 2025. The actual yearly waste disposal acceptance rate is a rolling quantity based on the sum of the previous four quarters of waste acceptance. In accordance with 30 TAC 330.125(h), if the annual waste acceptance rate exceeds the rate estimated in the landfill permit application and the waste increase is not due to a temporary occurrence, the owner or operator shall file an application to modify the permit application, including the revised estimated waste acceptance rate, in accordance with 30 TAC §305.70(k), within 90 days of the exceedance as established by the sum of the previous four quarterly summary reports. The application must propose any needed changes in the site operating plan to manage the increased waste acceptance rate to protect public health and the environment. The increased waste

CRWC-Type-IV-Landfill, Collin County

MSW Permit No. 2278A

Page 5

acceptance rate may justify requiring permit conditions that are different from or absent in the existing permit. This provision is not intended to make an estimated waste acceptance rate a limiting parameter of a landfill permit.

#### D. Landfill Disposal Capacity

The total waste disposal capacity of the landfill (including waste and weekly and intermediate cover) is 14.3 million cubic yards.

#### IV. Facility Design, Construction, Operation, and Maintenance

- A. General Facility Requirements
  - 1. Facility design, construction, operation and maintenance must comply with the provisions of this permit; commission rules, including but not limited to 30 TAC Chapter 330; special provisions contained in this permit; Parts I through IV of the permit application, amendments, corrections, and modifications incorporated by reference in Section XI of this permit. The facility construction and operation shall be conducted in a manner that is protective of human health and the environment.
  - 2. The facility shall be designed, constructed, operated, and maintained to prevent the release and migration of any waste, contaminant, or pollutant beyond the point of compliance defined in 30 TAC §330.3, and to prevent inundation or discharge from the areas surrounding the facility components. Each receiving, storage, processing, and disposal area shall have a containment system that will collect spills and incidental precipitation in such a manner that prevents:
    - a. The release of any contaminated runoff, spills, or precipitation;
    - b. Washout of any waste by a 100-year frequency flood; and
    - c. Run-on into the disposal areas from off-site areas.
  - 3. The site shall be designed and operated so as not to cause a violation of:
    - a. The requirements of §26.121 of the Texas Water Code;
    - b. Any requirements of the Federal Clean Water Act, including, but not limited to, the National Pollutant Discharge Elimination System (NPDES) requirements of §402, as amended, and/or the Texas Pollutant Discharge Elimination System (TPDES), as amended;
    - c. The requirements under §404 of the Federal Clean Water Act, as amended; and
    - d. Any requirement of an area wide or statewide water quality management plan that has been approved under §208 or §319 of the Federal Clean Water Act, as amended.

#### B. Authorized Waste Management Units

- 1. The permittee is authorized to operate a Type IV municipal solid waste landfill consisting of a total area within the permit boundary of 146.79 acres and a waste disposal footprint of 95 acres.
- 2. All waste disposal activities authorized by this permit are to be confined to the Type IV landfill which shall include access roads, scales, gatehouse, dikes, berms and temporary drainage channels, permanent drainage structures, detention ponds, landfill gas management system, contaminated water management system, landfill liner and final cover systems, groundwater monitoring system, and other components.
- 3. All waste processing activities authorized by this permit are to be confined to the Waste Segregation and recycling plant processing unit location depicted in Figure III-4.6 in the Site Development Plan contained in Part III in Section XI of this permit.

#### C. Liner System

- 1. A liner system in accordance with 30 TAC §330.331 must be installed in all cells. The liner systems shall be designed and constructed in accordance with the rules and the specifications in Part III in Section XI of this permit, and must consist of a 12-inch thick protective cover soil layer and a 36-inch layer of recompacted clay with a hydraulic conductivity of no more than 1x10<sup>-7</sup> centimeters per second (cm/s) or an alternate liner consisting of a geosynthetic clay liner (GCL).
- 2. The liner system shall be installed over the entire bottom and sidewalls of the landfill.
- 3. The elevation of deepest excavation at the landfill disposal area is 485 feet above msl and is located in the permitted area within Phase III of the landfill.
- 4. The elevations of the bottom of the excavations within the waste disposal areas shall be as shown in Figure III-4.1A, Figure III-4.1B, and Figure III-4.6 in Part III in Section XI of this permit.

#### D. Elevations of Waste Placement

- 1. The lowest elevation of waste placement shall be 486 feet above mean sea level (msl).
- 2. The maximum final elevation of waste placement shall be 665.2 feet above msl.

#### E. Management of Leachate and Gas Condensate

This is a Type IV landfill. Leachate and gas collection systems are not proposed for this facility. However, any incidental leachate or gas condensate shall be handled,

CRWC Type IV Landfill, Collin County MSW Permit No. 2278A Page 7

stored, treated, and disposed of as contaminated water in accordance with Part IV in Attachment A of this permit.

#### F. Management of Contaminated Water

All contaminated surface water and groundwater shall be handled, stored, treated, and disposed of in accordance with 30 TAC §330.207, Attachment III-7 Contaminated Water Management Plan and Part IV in Section XI of this permit.

#### G. Final Cover System

- 1. The final cover system shall be constructed over all waste placed in landfill cells in accordance with 30 TAC §330.457 and Part III in Section XI of this permit and must consist of the following layers listed from top to bottom.
  - Construct drainage features
  - Seed final cover erosional layer with appropriate grass
  - Six-inch erosion layer of earthen material, with the top six inches capable of sustaining native plant growth
  - Infiltration layer consisting of 18 inches of clay-rich soil with a hydraulic conductivity of no more than  $1 \times 10^{-5}$  cm/sec
  - Six-inch weekly or if necessary one-foot intermediate cover
- 2. The maximum elevation of the final cover shall not exceed 667.2 feet above msl.
- 3. Best management practices for temporary erosion and sedimentation control shall remain in place until vegetative cover has been established to design percentage vegetative cover for control and mitigation of erosion.

#### H. Landfill Gas Management

- 1. A landfill gas management system, consisting of landfill gas monitoring probes and gas monitoring equipment for enclosed structures, shall be designed, installed, operated, and maintained in accordance with Part III, Attachment 11.1, of this permit and 30 TAC Chapter 330, Subchapter I. At a minimum, landfill gas monitoring shall be conducted quarterly.
- 2. The landfill gas management system shall ensure that the concentration of methane gas generated by the facility does not exceed 5% by volume in monitoring points, probes, subsurface soils, or other matrices at the facility boundary defined by the legal description in the permit, and does not exceed 1.25% by volume in facility enclosed structures (excluding gas control or recovery system components). If methane gas levels exceeding these limits are detected, the owner or operator shall follow and implement the response procedures required in 30 TAC §330.371(c) to ensure protection of human health and the environment.

#### I. Groundwater Monitoring System

1. The groundwater monitoring system for the facility shall be designed, installed, and maintained in accordance with 30 TAC Chapter 330, Subchapter J, and Part III, Attachment 10A, in Section XI of this permit.

CRWC-Type-IV-Landfill, Collin County MSW Permit No. 2278A Page 8

2. Groundwater from monitoring wells shall be sampled, samples analyzed, and results reported to the executive director in accordance with 30 TAC §330.405, 30 TAC §330.407 and §330.419 and Part III, Attachment 10, in Section XI of this permit.

#### J. Surface Water and Stormwater Management and Control

Surface water and stormwater that has not come in contact with waste or leachate shall be managed and controlled with conveyance structures, berms, and levees that have been designed and constructed in accordance with 30 TAC §330.63(c), §330.301 through §330.307and Part III in Section XI to this permit.

#### K. Vector Control

Vectors such as rodents, flies, and mosquitoes shall be minimized through daily site operations, which including the application of weekly cover. The facility shall also minimize the extent of the working face to control vectors. If necessary, a licensed professional shall apply pesticides for control of vectors.

#### L. Facility Sign Requirements

The permittee shall conspicuously display at all entrances to the facility through which wastes are received, a sign measuring at least four feet by four feet with letters at least three inches in height stating the facility name; type of facility; the hours and days of operation; an emergency 24-hour contact phone number(s) that reaches an individual with the authority to obligate the facility at all times that the facility is closed; the local emergency fire department phone number; and the permit number.

#### M. Landfill Markers

Landfill markers shall be installed and maintained in accordance with 30 TAC §330.143 and Part IV. Section 4.10, in Section XI of this permit.

#### N. Facility Personnel

The permittee shall comply with 30 TAC §330.59(f)(3) regarding employment of a licensed solid waste facility supervisor. The permittee shall ensure that landfill personnel are familiar with safety procedures, contingency plans, the requirements of the Commission's rules and this permit, commensurate with their levels and positions of responsibility as specified in Part IV, Section 2 in Section XI of this permit. All facility employees and other persons involved in facility operations must obtain and maintain the level of training or certification as required by applicable regulations.

#### V. Financial Assurance

- A. Authorization to operate the facility is contingent upon compliance with this permit and maintenance of financial assurance in accordance with 30 TAC Chapter 330, Subchapter L and 30 TAC Chapter 37.
- B. Within 60 days after the date of issuance of this permit, the permittee shall provide to the executive director financial assurance instrument(s) for demonstration of closure in an amount not less than \$1,443,644.33 (2023 dollars). The permittee shall maintain continuous financial assurance coverage for closure until all requirements for facility closure have been completed and the facility is officially placed under the post-closure

maintenance period, as evidenced in writing by the executive director in accordance with 30 TAC §330.503(b).

- C. Within 60 days after the date of issuance of this permit, the permittee shall provide financial assurance instrument(s) for demonstration of post-closure care of the landfill in an amount not less than \$383,690.25 (2023 dollars). The permittee shall maintain continuous financial assurance coverage for post-closure care until the facility is officially released in writing by the executive director from the post-closure care period in accordance with 30 TAC §330.507(b).
- D. The permittee shall annually adjust the closure and post-closure care cost estimates for inflation within 60 days prior to the anniversary date of the establishment of the financial assurance instrument in accordance with 30 TAC §37.131.
- E. If the facility's closure or post-closure care plan is modified, the permittee shall provide new cost estimates in current dollars in accordance with 30 TAC §§330.503 and 330.507. The amount of the facility's financial assurance mechanism shall be adjusted within 60 days after the modification is approved. Adjustments to the cost estimates or the financial assurance instrument to comply with any financial assurance regulation that is adopted by the TCEQ subsequent to the issuance of this permit shall be initiated as a modification within 30 days after the effective date of the new regulation.

#### VI. Facility Closure

- A. Closure of the facility must commence:
  - 1. Upon the landfill being filled to its permitted waste disposal capacity or upon the landfill reaching its permitted maximum waste elevations as depicted on drawings in Part III in Section XI of this permit;
  - 2. Upon direction by the executive director of the TCEQ for failure by the permittee to comply with the terms and conditions of this permit or violation of State or Federal regulations. The executive director is authorized to issue emergency orders to the permittee in accordance with §§5.501 and 5.512 of the Water Code regarding this matter after considering whether an emergency requiring immediate action to protect the public health and safety exists;
  - 3. Upon abandonment of the site by the permittee;
  - 4. Upon direction by the executive director for failure by the permittee to secure and maintain an adequate bond or other acceptable financial assurance instrument as required; or
  - 5. Upon the permittee's notification to the TCEQ that the landfill will cease to accept waste and no longer operate.
- B. Closure Completion Requirements:

Facility closure shall be performed and completed in accordance with 30 TAC §§330.21, 330.451, 330.457, 330.459, and 330.461 and Part III, Attachment III-12, Section 8, in Section XI of this permit.

MMcKinney 380 C&D Landfill GRWC Type-IV Landfill, Collin County MSW Permit No. 2278A Page 10

#### VII. Facility Post-Closure Care

- A. Upon completion and closure of the landfill, post-closure care shall be conducted in accordance with 30 TAC §330.463 and Part III, Attachment III-13 in Section XI of this permit for a period of 5 years following written acceptance of the certification of final closure by the executive director.
- B. Throughout the post-closure care period the vegetation on the final cover must be monitored and necessary actions taken to establish and maintain the percentage vegetative cover specified in Part III, Appendix III-6C Page III-6C-17 and 19 minimum of 60% cover for intermediate cover condition, and minimum of 80% cover for final cover condition.
- C. Following completion of the post-closure care period, the owner or operator shall submit to the executive director for review and approval a documented certification prepared by an independent professional engineer licensed in the State of Texas in accordance with 30 TAC §330.465.
- D. Upon written acceptance of the certification of completion of post closure care by the executive director, the permittee shall submit to the executive director a request for voluntary revocation of this permit.

#### VIII. Standard Permit Conditions

- A. This permit is based on and the permittee shall follow the permit application dated November 11, 2021, and received November 16, 2021, and revisions dated December 2, 2021, June 22, 2022, October 21, 2022, December 9, 2022, and January 25, 2023. These application submittals are hereby approved subject to the terms of this permit, the rules and regulations, and any orders of the TCEQ, and are incorporated into this permit by reference in Section XI as if fully set out herein; provided, however, that in the event of a conflict between the provisions of this permit and the application, the provisions of the permit shall control. Any and all revisions to these application submittals shall become conditions of this permit upon the date of approval by the Commission. The permittee shall maintain the application and all revisions and supporting documentation at the facility and make them available for inspection by TCEQ personnel.
- B. This permit shall consist of all duly executed amendments, modifications, and corrections to this permit. These amendments, modifications, and corrections are incorporated into this permit by reference in Section XI.
- C. The permittee has a duty to comply with all conditions of this permit. Failure to comply with any permit condition is a violation of the permit and statutes under which it was issued and is grounds for enforcement action, for permit amendment, revocation or suspension, or for denial of a permit renewal application or an application for a permit for another facility.
- D. A pre-construction conference shall be held pursuant to 30 TAC §330.73(d) prior to beginning physical construction of the facility to ensure that all aspects of this permit, construction activities, and inspections are met. Additional pre-construction conferences may be held prior to the opening of the facility.
- E. A pre-opening inspection shall be held pursuant to 30 TAC §330.73(f). The facility shall not accept solid waste under MSW 2278A until the executive director has

CRWC Type IV-Landfill, Collin County MSW Permit No. 2278A Page 11

confirmed in writing that all applicable submissions required by the permit and applicable rules have been received and found to be acceptable and that construction is in compliance with the permit and the approved site development plan.

- F. The permittee shall monitor sediment accumulation in ditches and culverts on a quarterly basis, and remove sedimentation to re-establish the design flow grades on an annual basis or more frequently if necessary to maintain design flow. The roads within the facility shall be designed so as to minimize the tracking of mud onto the public access road.
- G. Prior to disposal of waste, the permittee shall record in the deed records of Collin County, a metes and bounds description of all portions within the permit boundary on which disposal of solid waste has or will take place, and shall provide a certified copy of the recorded document(s) to the executive director in accordance with 30 TAC §330.19.
- H. Weekly cover of the waste fill areas shall be performed with well-compacted clean earthen material that has not been in contact with garbage, rubbish, or other solid waste, or with an alternate cover which may the permittee request for approval in accordance with 30 TAC §§330.165(d) and 305.70(k). Intermediate cover, run-on control berms, and run-off control berms shall not be constructed from soil that has been used as Weekly cover or which contains waste or chemical contaminants.
- I. During construction and operation of the facility, measures shall be taken to control runoff, erosion, and sedimentation from disturbed areas. Erosion and sedimentation control measures shall be inspected and maintained at least monthly and after each storm event that meets or exceeds the design storm event. Erosion and sedimentation controls shall remain functional until disturbed areas are stabilized with established permanent revegetation. The permittee shall maintain the on-site access road and speed bumps/mud control devices in such a manner as to minimize the buildup of mud on the access road and to maintain a safe road surface.
- J. Erosion stability measures shall be maintained on top dome surfaces and external embankment side slopes during all phases of landfill operation, closure, and post-closure care in accordance with 30 TAC §330.305(d) and Part III in Section XI of this permit.
- K. In compliance with the requirements of 30 TAC §330.145, the permittee shall consult with the local District Office of the Texas Department of Transportation or other authority responsible for road maintenance, as applicable, to determine standards for litter and mud cleanup on state, county, or city maintained roads serving the site. Documentation of this consultation shall be placed in the site operating record prior to receipt of waste at the facility.
- L. The permittee shall retain the right of entry onto the site in accordance with 30 TAC §330.67(b), and shall allow entry onto the site by TCEQ personnel for inspection purposes during the site operating life and until the end of the post-closure care period in accordance with §361.032 of the Texas Health and Safety Code.
- M. The provisions of this permit are severable. If any permit provision or the application of any permit provision to any circumstance is held invalid, the remainder of this permit shall not be affected.

CRWC Type IV Landfill, Collin County MSW Permit No. 2278A Page 12

- N. Regardless of the specific design contained in the application or adopted by reference in Section XI of this permit, the permittee shall be required to meet all performance standards required by the permit, the Texas Administrative Code, and local, state, and federal laws or ordinances.
- O. The permittee shall comply with the requirements of the air permit exemption in 30 TAC §106.534, if applicable, and the applicable requirements of 30 TAC Chapters 106 and 116 and 30 TAC Chapter 330, Subchapter U.
- P. All discharge of storm water must be in accordance with the U.S. Environmental Protection Agency NPDES requirements and the State of Texas TPDES requirements, as applicable.
- Q. The permittee shall furnish to the executive director, upon request and within a reasonable time, any information to determine whether cause exists for amending, revoking, suspending or terminating the permit, and copies of records required to be kept by the permit.
- R. The permittee shall report any noncompliance to the executive director which may endanger human health and safety, or the environment in accordance with 30 TAC §305.125(9).
- S. Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in an application, or in any report to the executive director, it shall promptly submit such facts or information.
- The permittee shall notify the executive, in writing, immediately following the filing of a voluntary or involuntary petition for bankruptcy in accordance with 30 TAC §305.125(22).
- U. Any proposed facility changes, additions, or expansions must be authorized in accordance with the rules in 30 TAC Chapters 305 and 330.

#### IX. Incorporated Regulatory Requirements

- A. The permittee shall comply with all applicable federal, state, and local regulations and shall obtain any and all other required permits prior to the beginning of any on-site improvements or construction approved by this permit.
- B. To the extent applicable, the requirements of 30 TAC Chapters 37, 281, 305, and 330 are adopted by reference and are hereby made provisions and conditions of this permit.

#### X. Special Provisions

Once the executive director authorizes the Permittee to begin operations under this permit, the following authorization is officially revoked unless otherwise determined in writing by the executive director: Permit No. MSW 2278, in accordance with 30 TAC §305.67(b).

CRWC-Type IV Landfill, Collin County MSW Permit No. 2278A Page 13

### XI. Permit Application Submittal References

- A. Permit Application: Parts I, II, III, and IV
- B. Amendments, corrections, and modifications issued for MSW Permit No. 2278A

# 13 UNMARKED UPDATED TEXT OF ISSUED MSW PERMIT

## **Texas Commission on Environmental Quality**



#### Permit for a Municipal Solid Waste (MSW) Management Facility

Issued under provisions of Texas Health & Safety Code Chapter 361

MSW Permit No.: 2278A

Name of Site Operator/Permittee: Frontier 380 LLC

Operator: Frontier 380 LLC

Property Owner: Frontier 380 LLC

Facility Name: McKinney 380 C&D Landfill

Facility Address: 2540 East University Drive, McKinney 75069

Collin County, Texas

Facility Classification: Type IV Municipal Solid Waste Management Facility

The permittee is authorized to store, process, and dispose of wastes in accordance with the limitations, requirements, and other conditions set forth herein. This permit is granted subject to the rules and orders of the Commission and laws of the State of Texas and it replaces any previously issued permit. Nothing in this permit exempts the permittee from compliance with other applicable rules and regulations of the Texas Commission on Environmental Quality. This permit will be valid until canceled, amended, or revoked by the Commission.

*Approved*, *Issued* and *Effective* in accordance with Title 30, Texas Administrative Code (30 TAC), Chapter 330.

Issued Date: 4/13/2023

For the Commission

unt. Chanallor

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#### I. Facility Location and Size

A. Facility Physical Location

McKinney 380 C&D Landfill

2540 East University Drive, McKinney TX

75069 McKinney, Collin County

B. Facility Permanent Benchmark

Latitude:

33° 11' 49" N

Longitude:

96° 34′ 18" W

Datum:

NAD83

Elevation:

580.00 feet above mean sea level

C. Facility Legal Description

The legal description is contained in Attachment I-2 in Section XI of this permit.

D. Facility Size

146.79 acres

#### II. Hours of Waste Acceptance and Operation

- A. The waste acceptance hours at this facility shall be between 7:00 a.m. to 7:00 p.m. Monday through Saturday. The landfill will be closed on Sundays and major holidays (New Year Day, Memorial Day, Labor Day, Thanksgiving Day, and Christmas Day). The operating hours at this landfill which include the use of heavy equipment shall be any time between the hours of 7:00 a.m. to 7:00 p.m. Monday through Saturday.
- B. The operator shall post the actual hours and days of operation on the site sign in accordance with 30 TAC §330.137.
- C. In accordance with 30 TAC §330.135(c) and (d), the TCEQ Regional Office may allow additional temporary operating hours to address disaster or other emergency situations, or other unforeseen circumstances that could result in the disruption of waste management services in the area. The facility must record, in the site operating record, the dates, times, and duration when any alternative operating hours are utilized.

#### III. Authorized Waste Streams, Waste Acceptance Rate, and Landfill Disposal Capacity

A. Authorized Waste Streams

The permittee is authorized to dispose of municipal solid waste as defined in 30 TAC §330.3, construction-demolition waste, yard waste, brush, or rubbish and Class 3 industrial waste.

#### B. Prohibited Waste Streams

The permittee shall not accept or knowingly dispose of the wastes listed in 30 TAC §330.15(e), subject to the provisions therein. The permittee shall not accept or knowingly dispose of:

- Wastes that are not construction or demolition waste, brush, or rubbish. [30 TAC §330.5(a)(2)]
- Putrescible wastes. [30 TAC §330.3(122)]
- Untreated medical waste.
- Lead-acid storage batteries. [30 TAC §330.15(e)(1)]
- Do-it-yourself used motor vehicle oil. [30 TAC §330.15(e)(2)]
- Used oil filters from internal combustion engines. [30 TAC §330.15(e)(3)]
- Whole used or scrap tires. [30 TAC §330.15(e)(4)]
- Items containing chlorinated fluorocarbon (CFC) that have not been handled in accordance with 40 CFR §82.156(f). [30 TAC §330.15(e)(5)]
- Waste material that contains free liquids by the Paint Filter Test, EPA Method 9095. [30 TAC §330.15(e)(6)]
- Regulated hazardous waste. [30 TAC §330.15(e)(7), 40 CFR §261.3]
- Waste that exhibits the characteristics for hazardous waste [40 CFR §261.3] from oil, gas, and geothermal activities subject to regulation by the Railroad Commission of Texas. [30 TAC §330.15(e)(7)]
- Polychlorinated biphenyl wastes (PCBs), [30 TAC §330.15(e)(8), 40 CFR §761]
- Radioactive materials [30 TAC Chapter 336], except as authorized in Chapter 336 or that are subject to an exemption of the Department of State Health Services. [30 TAC §330.15(e)(9)]
- Other waste which is not listed in the *Type of Waste to be Accepted* section of this permit, or which is prohibited by §330.15(e) may not be accepted.

#### C. Waste Acceptance Rate

Solid waste may be accepted for disposal at this facility at the initial rate of approximately 360,576 tons per year (based on 2021 rate) and increasing over time to a maximum acceptance rate of approximately 385,014 tons per year over the following five years until 2025. The actual yearly waste disposal acceptance rate is a rolling quantity based on the sum of the previous four quarters of waste acceptance. In accordance with 30 TAC 330.125(h), if the annual waste acceptance rate exceeds the rate estimated in the landfill permit application and the waste increase is not due to a temporary occurrence, the owner or operator shall file an application to modify the permit application, including the revised estimated waste acceptance rate, in accordance with 30 TAC §305.70(k), within 90 days of the exceedance as established by the sum of the previous four quarterly summary reports. The application must propose any needed changes in the site operating plan to manage the increased waste acceptance rate to protect public health and the environment. The increased waste

acceptance rate may justify requiring permit conditions that are different from or absent in the existing permit. This provision is not intended to make an estimated waste acceptance rate a limiting parameter of a landfill permit.

#### D. Landfill Disposal Capacity

The total waste disposal capacity of the landfill (including waste and weekly and intermediate cover) is 14.3 million cubic yards.

#### IV. Facility Design, Construction, Operation, and Maintenance

#### A. General Facility Requirements

- 1. Facility design, construction, operation and maintenance must comply with the provisions of this permit; commission rules, including but not limited to 30 TAC Chapter 330; special provisions contained in this permit; Parts I through IV of the permit application, amendments, corrections, and modifications incorporated by reference in Section XI of this permit. The facility construction and operation shall be conducted in a manner that is protective of human health and the environment.
- 2. The facility shall be designed, constructed, operated, and maintained to prevent the release and migration of any waste, contaminant, or pollutant beyond the point of compliance defined in 30 TAC §330.3, and to prevent inundation or discharge from the areas surrounding the facility components. Each receiving, storage, processing, and disposal area shall have a containment system that will collect spills and incidental precipitation in such a manner that prevents:
  - a. The release of any contaminated runoff, spills, or precipitation;
  - b. Washout of any waste by a 100-year frequency flood; and
  - c. Run-on into the disposal areas from off-site areas.
- 3. The site shall be designed and operated so as not to cause a violation of:
  - a. The requirements of §26.121 of the Texas Water Code;
  - b. Any requirements of the Federal Clean Water Act, including, but not limited to, the National Pollutant Discharge Elimination System (NPDES) requirements of §402, as amended, and/or the Texas Pollutant Discharge Elimination System (TPDES), as amended;
  - c. The requirements under §404 of the Federal Clean Water Act, as amended; and
  - d. Any requirement of an area wide or statewide water quality management plan that has been approved under §208 or §319 of the Federal Clean Water Act, as amended.

#### B. Authorized Waste Management Units

- 1. The permittee is authorized to operate a Type IV municipal solid waste landfill consisting of a total area within the permit boundary of 146.79 acres and a waste disposal footprint of 95 acres.
- 2. All waste disposal activities authorized by this permit are to be confined to the Type IV landfill which shall include access roads, scales, gatehouse, dikes, berms and temporary drainage channels, permanent drainage structures, detention ponds, landfill gas management system, contaminated water management system, landfill liner and final cover systems, groundwater monitoring system, and other components.
- 3. All waste processing activities authorized by this permit are to be confined to the Waste Segregation and recycling plant processing unit location depicted in Figure III-4.6 in the Site Development Plan contained in Part III in Section XI of this permit.

#### C. Liner System

- 1. A liner system in accordance with 30 TAC §330.331 must be installed in all cells. The liner systems shall be designed and constructed in accordance with the rules and the specifications in Part III in Section XI of this permit, and must consist of a 12-inch thick protective cover soil layer and a 36-inch layer of recompacted clay with a hydraulic conductivity of no more than 1x10<sup>-7</sup> centimeters per second (cm/s) or an alternate liner consisting of a geosynthetic clay liner (GCL).
- 2. The liner system shall be installed over the entire bottom and sidewalls of the landfill.
- 3. The elevation of deepest excavation at the landfill disposal area is 485 feet above msl and is located in the permitted area within Phase III of the landfill.
- 4. The elevations of the bottom of the excavations within the waste disposal areas shall be as shown in Figure III-4.1A, Figure III-4.1B, and Figure III-4.6 in Part III in Section XI of this permit.

#### D. Elevations of Waste Placement

- 1. The lowest elevation of waste placement shall be 486 feet above mean sea level (msl).
- 2. The maximum final elevation of waste placement shall be 665.2 feet above msl.

#### E. Management of Leachate and Gas Condensate

This is a Type IV landfill. Leachate and gas collection systems are not proposed for this facility. However, any incidental leachate or gas condensate shall be handled,

stored, treated, and disposed of as contaminated water in accordance with Part IV in Attachment A of this permit.

#### F. Management of Contaminated Water

All contaminated surface water and groundwater shall be handled, stored, treated, and disposed of in accordance with 30 TAC §330.207, Attachment III-7 Contaminated Water Management Plan and Part IV in Section XI of this permit.

#### G. Final Cover System

- 1. The final cover system shall be constructed over all waste placed in landfill cells in accordance with 30 TAC §330.457 and Part III in Section XI of this permit and must consist of the following layers listed from top to bottom.
  - Construct drainage features
  - Seed final cover erosional layer with appropriate grass
  - Six-inch erosion layer of earthen material, with the top six inches capable of sustaining native plant growth
  - Infiltration layer consisting of 18 inches of clay-rich soil with a hydraulic conductivity of no more than  $1 \times 10^{-5}$  cm/sec
  - Six-inch weekly or if necessary one-foot intermediate cover
- 2. The maximum elevation of the final cover shall not exceed 667.2 feet above msl.
- 3. Best management practices for temporary erosion and sedimentation control shall remain in place until vegetative cover has been established to design percentage vegetative cover for control and mitigation of erosion.

#### H. Landfill Gas Management

- 1. A landfill gas management system, consisting of landfill gas monitoring probes and gas monitoring equipment for enclosed structures, shall be designed, installed, operated, and maintained in accordance with Part III, Attachment 11.1, of this permit and 30 TAC Chapter 330, Subchapter I. At a minimum, landfill gas monitoring shall be conducted quarterly.
- 2. The landfill gas management system shall ensure that the concentration of methane gas generated by the facility does not exceed 5% by volume in monitoring points, probes, subsurface soils, or other matrices at the facility boundary defined by the legal description in the permit, and does not exceed 1.25% by volume in facility enclosed structures (excluding gas control or recovery system components). If methane gas levels exceeding these limits are detected, the owner or operator shall follow and implement the response procedures required in 30 TAC §330.371(c) to ensure protection of human health and the environment.

#### I. Groundwater Monitoring System

1. The groundwater monitoring system for the facility shall be designed, installed, and maintained in accordance with 30 TAC Chapter 330, Subchapter J, and Part III, Attachment 10A, in Section XI of this permit.

2. Groundwater from monitoring wells shall be sampled, samples analyzed, and results reported to the executive director in accordance with 30 TAC §330.405, 30 TAC §330.407 and §330.419 and Part III, Attachment 10, in Section XI of this permit.

#### J. Surface Water and Stormwater Management and Control

Surface water and stormwater that has not come in contact with waste or leachate shall be managed and controlled with conveyance structures, berms, and levees that have been designed and constructed in accordance with 30 TAC §330.63(c), §330.301 through §330.307 and Part III in Section XI to this permit.

#### K. Vector Control

Vectors such as rodents, flies, and mosquitoes shall be minimized through daily site operations, which including the application of weekly cover. The facility shall also minimize the extent of the working face to control vectors. If necessary, a licensed professional shall apply pesticides for control of vectors.

#### L. Facility Sign Requirements

The permittee shall conspicuously display at all entrances to the facility through which wastes are received, a sign measuring at least four feet by four feet with letters at least three inches in height stating the facility name; type of facility; the hours and days of operation; an emergency 24-hour contact phone number(s) that reaches an individual with the authority to obligate the facility at all times that the facility is closed; the local emergency fire department phone number; and the permit number.

#### M. Landfill Markers

Landfill markers shall be installed and maintained in accordance with 30 TAC §330.143 and Part IV, Section 4.10, in Section XI of this permit.

#### N. Facility Personnel

The permittee shall comply with 30 TAC §330.59(f)(3) regarding employment of a licensed solid waste facility supervisor. The permittee shall ensure that landfill personnel are familiar with safety procedures, contingency plans, the requirements of the Commission's rules and this permit, commensurate with their levels and positions of responsibility as specified in Part IV, Section 2 in Section XI of this permit. All facility employees and other persons involved in facility operations must obtain and maintain the level of training or certification as required by applicable regulations.

#### V. Financial Assurance

- A. Authorization to operate the facility is contingent upon compliance with this permit and maintenance of financial assurance in accordance with 30 TAC Chapter 330, Subchapter L and 30 TAC Chapter 37.
- B. Within 60 days after the date of issuance of this permit, the permittee shall provide to the executive director financial assurance instrument(s) for demonstration of closure in an amount not less than \$1,443,644.33 (2023 dollars). The permittee shall maintain continuous financial assurance coverage for closure until all requirements for facility closure have been completed and the facility is officially placed under the post-closure

- maintenance period, as evidenced in writing by the executive director in accordance with 30 TAC §330.503(b).
- C. Within 60 days after the date of issuance of this permit, the permittee shall provide financial assurance instrument(s) for demonstration of post-closure care of the landfill in an amount not less than \$383,690.25 (2023 dollars). The permittee shall maintain continuous financial assurance coverage for post-closure care until the facility is officially released in writing by the executive director from the post-closure care period in accordance with 30 TAC §330.507(b).
- D. The permittee shall annually adjust the closure and post-closure care cost estimates for inflation within 60 days prior to the anniversary date of the establishment of the financial assurance instrument in accordance with 30 TAC §37.131.
- E. If the facility's closure or post-closure care plan is modified, the permittee shall provide new cost estimates in current dollars in accordance with 30 TAC §§330.503 and 330.507. The amount of the facility's financial assurance mechanism shall be adjusted within 60 days after the modification is approved. Adjustments to the cost estimates or the financial assurance instrument to comply with any financial assurance regulation that is adopted by the TCEQ subsequent to the issuance of this permit shall be initiated as a modification within 30 days after the effective date of the new regulation.

#### VI. Facility Closure

- A. Closure of the facility must commence:
  - 1. Upon the landfill being filled to its permitted waste disposal capacity or upon the landfill reaching its permitted maximum waste elevations as depicted on drawings in Part III in Section XI of this permit;
  - 2. Upon direction by the executive director of the TCEQ for failure by the permittee to comply with the terms and conditions of this permit or violation of State or Federal regulations. The executive director is authorized to issue emergency orders to the permittee in accordance with §§5.501 and 5.512 of the Water Code regarding this matter after considering whether an emergency requiring immediate action to protect the public health and safety exists;
  - 3. Upon abandonment of the site by the permittee;
  - 4. Upon direction by the executive director for failure by the permittee to secure and maintain an adequate bond or other acceptable financial assurance instrument as required; or
  - 5. Upon the permittee's notification to the TCEQ that the landfill will cease to accept waste and no longer operate.
- B. Closure Completion Requirements:

Facility closure shall be performed and completed in accordance with 30 TAC §§330.21, 330.451, 330.457, 330.459, and 330.461 and Part III, Attachment III-12, Section 8, in Section XI of this permit.

#### VII. Facility Post-Closure Care

- A. Upon completion and closure of the landfill, post-closure care shall be conducted in accordance with 30 TAC §330.463 and Part III, Attachment III-13 in Section XI of this permit for a period of 5 years following written acceptance of the certification of final closure by the executive director.
- B. Throughout the post-closure care period the vegetation on the final cover must be monitored and necessary actions taken to establish and maintain the percentage vegetative cover specified in Part III, Appendix III-6C Page III-6C-17 and 19 minimum of 60% cover for intermediate cover condition, and minimum of 80% cover for final cover condition.
- C. Following completion of the post-closure care period, the owner or operator shall submit to the executive director for review and approval a documented certification prepared by an independent professional engineer licensed in the State of Texas in accordance with 30 TAC §330.465.
- D. Upon written acceptance of the certification of completion of post closure care by the executive director, the permittee shall submit to the executive director a request for voluntary revocation of this permit.

#### VIII. Standard Permit Conditions

- A. This permit is based on and the permittee shall follow the permit application dated November 11, 2021, and received November 16, 2021, and revisions dated December 2, 2021, June 22, 2022, October 21, 2022, December 9, 2022, and January 25, 2023. These application submittals are hereby approved subject to the terms of this permit, the rules and regulations, and any orders of the TCEQ, and are incorporated into this permit by reference in Section XI as if fully set out herein; provided, however, that in the event of a conflict between the provisions of this permit and the application, the provisions of the permit shall control. Any and all revisions to these application submittals shall become conditions of this permit upon the date of approval by the Commission. The permittee shall maintain the application and all revisions and supporting documentation at the facility and make them available for inspection by TCEQ personnel.
- B. This permit shall consist of all duly executed amendments, modifications, and corrections to this permit. These amendments, modifications, and corrections are incorporated into this permit by reference in Section XI.
- C. The permittee has a duty to comply with all conditions of this permit. Failure to comply with any permit condition is a violation of the permit and statutes under which it was issued and is grounds for enforcement action, for permit amendment, revocation or suspension, or for denial of a permit renewal application or an application for a permit for another facility.
- D. A pre-construction conference shall be held pursuant to 30 TAC §330.73(d) prior to beginning physical construction of the facility to ensure that all aspects of this permit, construction activities, and inspections are met. Additional pre-construction conferences may be held prior to the opening of the facility.
- E. A pre-opening inspection shall be held pursuant to 30 TAC §330.73(f). The facility shall not accept solid waste under MSW 2278A until the executive director has

- confirmed in writing that all applicable submissions required by the permit and applicable rules have been received and found to be acceptable and that construction is in compliance with the permit and the approved site development plan.
- F. The permittee shall monitor sediment accumulation in ditches and culverts on a quarterly basis, and remove sedimentation to re-establish the design flow grades on an annual basis or more frequently if necessary to maintain design flow. The roads within the facility shall be designed so as to minimize the tracking of mud onto the public access road.
- G. Prior to disposal of waste, the permittee shall record in the deed records of Collin County, a metes and bounds description of all portions within the permit boundary on which disposal of solid waste has or will take place, and shall provide a certified copy of the recorded document(s) to the executive director in accordance with 30 TAC §330.19.
- H. Weekly cover of the waste fill areas shall be performed with well-compacted clean earthen material that has not been in contact with garbage, rubbish, or other solid waste, or with an alternate cover which may the permittee request for approval in accordance with 30 TAC §§330.165(d) and 305.70(k). Intermediate cover, run-on control berms, and run-off control berms shall not be constructed from soil that has been used as Weekly cover or which contains waste or chemical contaminants.
- I. During construction and operation of the facility, measures shall be taken to control runoff, erosion, and sedimentation from disturbed areas. Erosion and sedimentation control measures shall be inspected and maintained at least monthly and after each storm event that meets or exceeds the design storm event. Erosion and sedimentation controls shall remain functional until disturbed areas are stabilized with established permanent revegetation. The permittee shall maintain the on-site access road and speed bumps/mud control devices in such a manner as to minimize the buildup of mud on the access road and to maintain a safe road surface.
- J. Erosion stability measures shall be maintained on top dome surfaces and external embankment side slopes during all phases of landfill operation, closure, and post-closure care in accordance with 30 TAC §330.305(d) and Part Ill in Section XI of this permit.
- K. In compliance with the requirements of 30 TAC §330.145, the permittee shall consult with the local District Office of the Texas Department of Transportation or other authority responsible for road maintenance, as applicable, to determine standards for litter and mud cleanup on state, county, or city maintained roads serving the site. Documentation of this consultation shall be placed in the site operating record prior to receipt of waste at the facility.
- L. The permittee shall retain the right of entry onto the site in accordance with 30 TAC §330.67(b), and shall allow entry onto the site by TCEQ personnel for inspection purposes during the site operating life and until the end of the post-closure care period in accordance with §361.032 of the Texas Health and Safety Code.
- M. The provisions of this permit are severable. If any permit provision or the application of any permit provision to any circumstance is held invalid, the remainder of this permit shall not be affected.

- N. Regardless of the specific design contained in the application or adopted by reference in Section XI of this permit, the permittee shall be required to meet all performance standards required by the permit, the Texas Administrative Code, and local, state, and federal laws or ordinances.
- O. The permittee shall comply with the requirements of the air permit exemption in 30 TAC §106.534, if applicable, and the applicable requirements of 30 TAC Chapters 106 and 116 and 30 TAC Chapter 330, Subchapter U.
- P. All discharge of storm water must be in accordance with the U.S. Environmental Protection Agency NPDES requirements and the State of Texas TPDES requirements, as applicable.
- Q. The permittee shall furnish to the executive director, upon request and within a reasonable time, any information to determine whether cause exists for amending, revoking, suspending or terminating the permit, and copies of records required to be kept by the permit.
- R. The permittee shall report any noncompliance to the executive director which may endanger human health and safety, or the environment in accordance with 30 TAC §305.125(9).
- S. Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in an application, or in any report to the executive director, it shall promptly submit such facts or information.
- T. The permittee shall notify the executive, in writing, immediately following the filing of a voluntary or involuntary petition for bankruptcy in accordance with 30 TAC §305.125(22).
- U. Any proposed facility changes, additions, or expansions must be authorized in accordance with the rules in 30 TAC Chapters 305 and 330.

#### IX. Incorporated Regulatory Requirements

- A. The permittee shall comply with all applicable federal, state, and local regulations and shall obtain any and all other required permits prior to the beginning of any on-site improvements or construction approved by this permit.
- B. To the extent applicable, the requirements of 30 TAC Chapters 37, 281, 305, and 330 are adopted by reference and are hereby made provisions and conditions of this permit.

#### X. Special Provisions

Once the executive director authorizes the Permittee to begin operations under this permit, the following authorization is officially revoked unless otherwise determined in writing by the executive director: Permit No. MSW 2278, in accordance with 30 TAC §305.67(b).

#### XI. Permit Application Submittal References

- A. Permit Application: Parts I, II, III, and IV
- B. Amendments, corrections, and modifications issued for MSW Permit No. 2278A