

April 29, 2025

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

Re: MSW Permit 40245 – Name Change

BioVeritas, LLC RN: 105303564

Dear Mrs. Ross,

In response to your e-mail dated 12/11/24, please find the attached documentation to support the name change from Terrabon Research Company, LLC to BioVeritas, LLC. In addition to the eleven questions / comments in your email, we've added a twelfth response to include the transmittal of the permit application binder cover page, as requested.

The documentation is complete with the exception of the financial assurance bond. We've been in communication with Mr. John Martinez of the Financial Assurance Unit and per his guidance, the bond will be mailed directly to him. Please see Appendix C for a copy of our e-mail correspondence and the factored inflation adjustment calculation.

A signed copy of this documentation will be mailed to you.

BioVeritas would like to thank you for your assistance with this project and are very appreciative of the time you took to ensure our understanding of the process. Your patience is greatly appreciated.

Should you have any questions, or need additional information, please contact myself or James Buzan.

Sincerely,

Chris Parks, Vice President HSE BioVeritas



# MSW Permit 40245 Name Change Documentation

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### **TCEQ Comment 1:**

On Form TCEQ-20714, the facility name is listed as "BioVeritas, LLC." However, the current facility name is Terrabon Demonstration Facility. Please list this name as facility name on the application.

### BioVeritas Response 1:

Please see Appendix A for a revised TCEQ-20714

### **TCEQ Comment 2:**

On Form TCEQ-20650, 1. Submission Type, initial submission was selected. For future submittals, the Notice of Deficiency (NOD) Response types should be selected.

### **BioVeritas Response 2:**

All revised Forms TCEQ-20650 will be marked correctly.

### **TCEQ Comment 3:**

The description of the revisions to the facility states that the modification is needed for a "name change from Terrabon Research Company, LLC to BioVeritas, LLC." However, Terrabon Research Company, LLC is not associated with the Terrabon Demonstration Facility. The affiliated customer name in our <u>Central Registry</u> is Terrabon, LLC. The description provided also conveys that there is an ownership change for the facility. Please revise the description to reflect that the ownership is changing from Terrabon, LLC to BioVeritas, LLC. Additionally, if you want the facility name to change from Terrabon Demonstration Facility to another name, please provide the proposed new name of the facility.

### **BioVeritas Response 3:**

Please see Appendix B, revised Form TCEQ-20650 - Section 10. Description of the Revisions to the Facility,

- i. "Transfer of ownership from Terrabon, LLC to BioVeritas, LLC. Terrabon operated at the Mumford Rd., Bryan, Texas site from 2007 2012 and developed a process that targeted producing renewable jet fuel from salts of volatile fatty acids (VFAs). In 2012, the technology and location were sold to Earth Energy Renewables who used the same process to create high value chemicals from VFAs until 2020 when the technology and property were transferred to BioVeritas who is shifting the focus to sustainable aviation fuel (SAF) and high value VFA derivatives. All revised Forms TCEQ-20650 will be marked correctly."
- ii. Note that the new name will be Demonstration Facility

### **TCEQ Comment 4:**

In relation to the first NOD letter sent on October 3, 2024, it was requested that the required attachments listed on page 8 of form TCEQ-20650 be provided with the new submittal. If an attachment is not applicable to your application, please explain. The required attachments are listed below:

- a) Property legal description
- b) Property metes and bounds description
- c) Metes and bounds drawings
- d) On-site easements drawing
- e) Property owner affidavit
- f) Verification of legal status evidence of competency

There are also additional attachments as applicable to the application listed below:

- g) Signatory authority delegation
- h) Fee payment receipt
- i) Confidential documents
- i) Final plat record of property
- k) Assumed name certificate

### **BioVeritas Response 4:**

Please see Appendix B, revised Form TCEQ-20650, for requested information.

- a) Property legal description Attachment 5
- b) Property metes and bounds description Attachment 6
- c) Metes and bounds drawings Attachment 6
- d) On-site easements drawing Attachment 7
- e) Property owner affidavit Attachment 3
- f) Verification of legal status evidence of competency Attachment 8

Also, per our discussion on 3/27/25, items g) through f) are not required at this time.

### **TCEQ Comment 5:**

In addition to the documents listed above, as described in the <u>procedure for a transfer or name</u> <u>change municipal solid waste registration document</u>, the following items need to be included in the application:

- a) Date of sale of the facility
- b) Documentation that financial assurance will be maintained, and the identity of the type of instrument to be provided, in accordance with 30 TAC 330.63(j). Coordinate with the <u>Financial Assurance Division</u> regarding financial assurance instruments.
- c) Updated cost estimates for closure for all facilities.

d) Documentation from both parties supporting the transfer. This can include copies of contracts, sales agreements, resolutions, or other documentation that supports the transfer.

### BioVeritas Response 5:

Please see Appendix C for requested information. Note that a factored closure estimate has been provided per the guidance in your 3/31/25 email. The new facility closure cost has been updated to reflect the inflation factor only and is now \$37,281. Also, we have been in communication with Mr. John Martinez, Financial Analyst II, in the TCEQ Financial Assurance Unit regarding the required bond. Per Mr. Martinez's guidance, the required bond and documentation will be submitted directly to him. A copy of our communication is also included in Appendix C.

### **TCEQ Comment 6:**

The application includes a transfer (ownership change or operator change), and there will need to be a Core Data Form submitted for the previous owner/operator and the current applicant that the authorization will be transferred to. Please submit a Core Date Form for Terrabon, LLC.

### **BioVeritas Response 5:**

Please see Appendix B – Attachment 4 for the following requested information.

- i. Redline Terrabon Core Data form submitted with 2010 Application.
- ii. BioVeritas Core Data form for this revision.

### **TCEQ Comment 7:**

The landowners list should include all mineral interest ownership under facility and easements. If there is no mineral interest ownership, please provide a statement indicating that there is no mineral interest ownership, or that mineral interest ownership or easements are not listed in the real property appraisal records.

### **BioVeritas Response 7:**

Mineral interest ownership or easements are not listed in the real property appraisal records found on the Brazos CAD website. Please see Appendix B - Attachment 1 for a copy of the previously submitted landowner list.

#### **TCEQ Comment 8:**

Mailing labels need to be provided in Avery 5160 format listing all of the landowners identified on the landowners list.

#### BioVeritas Response 8:

Please see Appendix D for a listing of the identified landowners in Avery 5160 Format.

### **TCEQ Comment 9:**

As we have discussed over a phone call, the Redline/Strikeout Pages included in the submittal are related to the original registration documents that were submitted. The redline/strikeout pages would portray the changes that are being made in relation to the ownership of the registration changing.

- a) If the facility does not have the original registration documents associated with the application issued May 10, 2010 you will need to request the documentation by making a <u>Public Information Request</u> with the Texas Commission on Environmental Quality.
- b) In accordance with 30 TAC §330.57, a professional engineer's seal, signature, and date will need to be provided on all appropriate pages that are revised in relation to this name change/ transfer modification. This includes title pages, table of contents, and engineering drawings. Applications that have not been sealed shall be considered incomplete.

### **BioVeritas Response 9:**

Please see Appendix B – Attachment 2 for a copy of the requested Redline documentation. Note that per the guidance in your email dated 3/20/25, a professional engineer's seal is not required for this permit action.

### **TCEQ Comment 10:**

In addition, the redline/strikeout pages, unmarked clean copies of the newly changed document pages must also be included in the submittal.

#### **BioVeritas Response 10:**

Please see Appendix B – Attachment 3 for a copy of the requested unmarked clean copies of changed pages.

### **TCEQ Comment 11:**

The new submittal documents did not include an updated revision number and date in the footer of each page. Please ensure that each page indicated the revision number and date associated with the submittal.

#### BioVeritas Response 1:

All revised forms / documentation has been updated with the correct revision number and date.

### **TCEQ Comment 12:**

Provide updated permit application binder cover page.

### **BioVeritas Response 12:**

See Appendix E for a copy of the redline cover page and the revised cover page.

# **Appendix A**Revised Form TCEQ-20714



Date: 4/17/25

Facility Name: <u>Terrabon Demonstration Facility</u>

# Texas Commission on Environmental Quality Waste Permits Division Correspondence Cover Sheet

Nature of Correspondence:

☐ Initial/New

Permit or Registration No.: 40245	$\boxtimes$ Response/Revision to TCEQ Tracking No.: $30131120$ (from subject line of TCEQ letter regarding initial submission)
Affix this cover sheet to the front of your submission to for type of correspondence. Contact WPD at (512) 239	· · · · · · · · · · · · · · · · · · ·
Table 1 - Municipal Solid	Waste Correspondence
Applications	Reports and Notifications
☐ New Notice of Intent	Alternative Daily Cover Report
☐ Notice of Intent Revision	☐ Closure Report
☐ New Permit (including Subchapter T)	☐ Compost Report
☐ New Registration (including Subchapter T)	☐ Groundwater Alternate Source Demonstration
☐ Major Amendment	☐ Groundwater Corrective Action
☐ Minor Amendment	☐ Groundwater Monitoring Report
☐ Limited Scope Major Amendment	☐ Groundwater Background Evaluation
☐ Notice Modification	☐ Landfill Gas Corrective Action
☐ Non-Notice Modification	☐ Landfill Gas Monitoring
☐ Transfer/Name Change Modification	☐ Liner Evaluation Report
☐ Temporary Authorization	☐ Soil Boring Plan
☐ Voluntary Revocation	☐ Special Waste Request
☐ Subchapter T Disturbance Non-Enclosed Structure	Other:
Other:	
Table 2 - Industrial & Hazard	ous Waste Correspondence
Applications	Reports and Responses
New	☐ Annual/Biennial Site Activity Report
Renewal	☐ CPT Plan/Result
Post-Closure Order	☐ Closure Certification/Report
☐ Major Amendment	☐ Construction Certification/Report
☐ Minor Amendment	☐ CPT Plan/Result
☐ CCR Registration	☐ Extension Request
CCR Registration Major Amendment	☐ Groundwater Monitoring Report
CCR Registration Minor Amendment	☐ Interim Status Change
☐ Class 3 Modification	☐ Interim Status Closure Plan
☐ Class 2 Modification	☐ Soil Core Monitoring Report
☐ Class 1 ED Modification	☐ Treatability Study
☐ Class 1 Modification	☐ Trial Burn Plan/Result
☐ Endorsement	☐ Unsaturated Zone Monitoring Report
☐ Temporary Authorization	☐ Waste Minimization Report
☐ Voluntary Revocation	Other:
335.6 Notification	
Other:	

### **Appendix B**

### **Revised Form TCEQ-20650**

- Attachment 1 Landowner Information
- Attachment 2 Marked Redline Pages
- Attachment 3 Unmarked Revised Pages
- Attachment 4 TCEQ Core Date Forms
- Attachment 5 Property Legal Description
- Attachment 6 Property Metes and Bounds Information
- Attachment 7 On-site Easements Drawing
- Attachment 8 Property Owner Affidavit, Verification and Competency



### **Texas Commission on Environmental Quality**

### Application Form for Municipal Solid Waste Permit or Registration Modification or Temporary Authorization

### **Application Tracking Information**

Facility Name: Demonstration Facility		
Permittee or Registrant Name: BioVeritas, LLC		
MSW Authorization Number: 40245		
nitial Submission Date: 9/18/2024		
Revision Date: 4/17/2025		
nstructions for completing this form are provided in <a href="mailto:form-TCEQ-20650-instr">form TCEQ-20650-instr</a> . If you have juestions, contact the Municipal Solid Waste Permits Section by email to <a href="mailto:nswper@tceq.texas.gov">nswper@tceq.texas.gov</a> , or by phone at 512-239-2335.		
Application Data		
L. Submission Type		
Initial Submission Notice of Deficiency (NOD) Response		
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		
I. Application Fee		
Amount		
he application fee for a modification or temporary authorization is \$150.		
Payment Method		
Check		
Online through ePay portal <a href="https://www3.tceq.texas.gov/epay/">www3.tceq.texas.gov/epay/</a>		
f paid online, enter ePay Trace Number: 582EA000625917		

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

5. Electronic Versions of Application	
For modifications that require notice, TCEQ will pure online. Applicants must provide a clean copy of and technically complete application. TCEQ will responses online.	the administratively complete application
6. Party Responsible for Mailing Notice	
For modifications that require notice, indicate who  Applicant	_
7. Confidential Documents	
Does the application contain confidential document  Yes No  If "Yes", reference the confidential documents in the documents as an attachment in a separate binder	ne application, but submit the confidential
8. Facility General Information	
Facility Name: BioVeritas, LLC	
Contact Name: Sean Christopher Parks	Title: VP of HSE
MSW Authorization Number (if existing): 40245	_
Regulated Entity Reference Number: RN 105303564	_
Physical or Street Address: 6150 Mumford Road	
City: Bryan County: Brazos	State: <u>TX</u> Zip Code: <u>77807</u>
Phone Number: 979-366-3250	·
Latitude (Degrees, Minutes, Seconds): 30.713888	<u>N</u>

Type V

☐ Type VI

Longitude (Degrees, Minutes, Seconds): <u>-96.418333 W</u>

☐ Type IV

☐ Type IVAE

**Facility Types** 

9.

Type I

Type IAE

### 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:

Transfer of ownership from Terrabon, LLC to BioVeritas, LLC. Terrabon operated at the Mumford Rd., Bryan, Texas site from 2007 — 2012 and developed a process that targeted producing renewable jet fuel from salts of volatile fatty acids (VFAs). In 2012, the technology and location were sold to Earth Energy Renewables who used the same process to create high value chemicals from VFAs until 2020 when the technology and property were transferred to Bioveritas who is shifting the focus to sustainable aviation fuel (SAF) and high value VFA derivatives. The facility will be refrered to as the Demonstration Facility.

11. Facility Contact Inform	mation			
Site Operator (Permittee or	Registrant)			
Name: BioVeritas, LLC			_	
Customer Reference Number:				
Contact Name: Chris Parks		Title: VP	of HSE	
Mailing Address: 6150 Mumford F				
City: Bryan	County: Brazos		State: TX	Zip Code: <u>77807</u>
Phone Number: 832-495-9115				
Email Address:				
Texas Secretary of State (SOS)	Filing Number:			
Operator (if different from S	Site Operator)			
Name:			_	
Customer Reference Number: (	CN			
Contact Name:		Title:		
Mailing Address:				
City:	County:		State:	Zip Code:
Phone Number:				
Email Address:				
Texas Secretary of State (SOS)	Filing Number:			

Consultant (if applicable)		
Firm Name:		
Consultant Name:		
Texas Board of Professional B	Engineers Firm Registration Nun	nber:
Contact Name:	Title:	
Mailing Address:		
City:	County:	State: Zip Code:
Phone Number:		
Email Address:		-
Agent in Service (required	for out-of-state applicants	)
Name:	,	
Mailing Address:		
	County:_Phone Number:	
Email Address:	<del>-</del>	-
12. Ownership Status of	f the Facility	
Is this a modification that character (Permittee or Regis	anges the legal description, the trant)?	property owner, or the Site
■ Yes □ No		
If the answer is "No", skip th	is section.	
Does the Site Operator (Perm property?	nittee or Registrant) own all the	e facility units and all the facility
■ Yes □ No		
If "No", provide the following	information for other owners.	
Owner Name:		
Mailing Address:		
	County:	
Phone Number:		
Email Address:		

### **Signature Page**

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

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

Name: Sean Christopher Parks T	itle: VP of HSE
Email Address:	<del>/</del>
Signature: Lem Christopher ful	Date:
Operator or Principal Executive Officer Design	ation of Authorized Signatory
To be completed by the operator if the application is for the operator.	s signed by an authorized representative
I hereby designate	y application, submit additional n; and/or appear for me at any hearing Quality in conjunction with this request sal Act permit. I further understand that for oral statements given by my on, and for compliance with the terms
Operator or Principal Executive Officer Name:	
Email Address:	
Signature:	Date:
Notary	
SUBSCRIBED AND SWORN to before me by the said	Sile Operator, & Clarks
On this 3rd day of <u>December</u> , 2024	1
My commission expires on the 8th day of Novem Zava M. Menard	lber 2025
Notary Public in and for  County, Texas	TARA M. MENARD My Notary ID # 129098705 Expires November 8, 2025

Note: Application Must Bear Signature and Seal of Notary Public

## Attachments for Permit or Registration Modification with Public Notice

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

### Attachments Table 1. Required attachments.

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

### 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)	4
☐ Signatory Authority Delegation	Not Required
☐ Fee Payment Receipt	Not Required
☐ Confidential Documents	Not Required

# 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	2
Unmarked Revised Pages	3

### 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)	4
☐ Signatory Authority Delegation	Not Required
☐ Fee Payment Receipt	Not Required
☐ Confidential Documents	Not Required

## 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)	4
Property Legal Description	5
Property Metes and Bounds Description	6
Metes and Bounds Drawings	6
On-Site Easements Drawing	7
Land Ownership Map	1
Land Ownership List	1
Property Owner Affidavit	3
Verification of Legal Status	8
Evidence of Competency	8

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

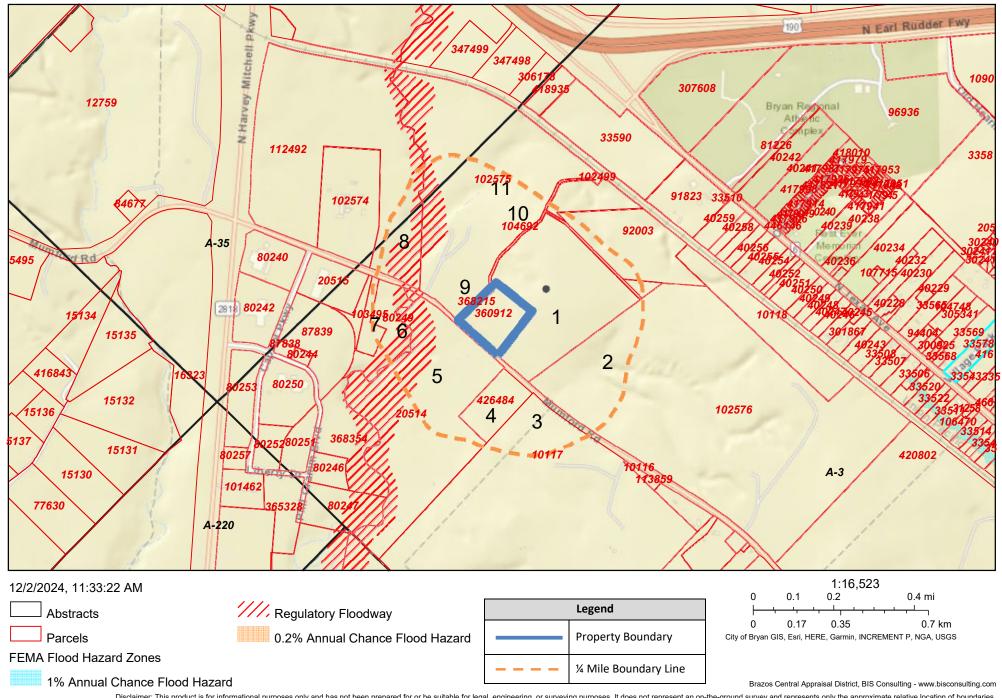
Additional Attachments as Applicable (select all that apply and add others as needed)	Attachment Number
☐ Signatory Authority Delegation	Not Required
☐ Fee Payment Receipt	Not Required
☐ Confidential Documents	Not Required
☐ Final Plat Record of Property	Not Required
☐ Assumed Name Certificate	Not Required

# TCEQ-20650 Attachment 1

- Land Ownership Map
- Landowners List
- Avery 5160 Address Labels

(4.17.25)

### Brazos CAD Web Map



#	Brazos CAD Property ID	Owner Name	Legal Description
	360912	BIOVERTAS LLC 6150 MUMFORD RD BRYAN, TX 77807-2455	CARRABBA TERRABON RESEARCH PARK, LOT 1 (PT OF), SEE 360304 FOR IMP ONLY
1	102575	GRT INTERESTS LLC PO BOX 663 BRYAN, TX 77806-0663	MOSES BAINE, BLOCK 5, ACRES 157.111 LOT 3.0 & A003501 W S MARTIN
2	102576	STRATEGIC ARMORY CORPS LLC 6161 IMPERIAL LOOP STE 105 COLLEGE STATION, TX 77845-5766	MOSES BAINE, BLOCK 5, LOT 4, ACRES 201.716
3	10117	FRANZE MARK & JUDY WINN TRUSTEES 2305 BRISTOL ST BRYAN, TX 77802-2406	A000300, MOSES BAINE, TRACT 51, 201. ACRES
4	426484	NTA TESTING LLC % INTERNATIONAL CODE COUNCIL INC 200 MASSACHUSETTS AVE NW STE 250 WASHINGTON, DC 20001-5655	NTA PH 1, BLOCK 1, LOT 1, ACRES 10.0
5	20514	NTA TESTING LLC % INTERNATIONAL CODE COUNCIL INC 200 MASSACHUSETTS AVE NW STE 250 WASHINGTON, DC 20001-5655	BRYAN INDUSTRIAL PARK, LOT 1 (PT OF), ACRES 78.531
6	80249	LAWSON PROPERTIES VI, LLC 1800 SHILOH AVE BRYAN, TX 77803-2017	BRYAN INDUSTRIAL PARK PH 2, BLOCK 4, LOT 1AR, ACRES 13.852
7	103495	City of Bryan % FINANCE DEPT ACCTS PAYABLE PO BOX 1000 BRYAN, TX 77805	BRYAN INDUSTRIAL PARK PH 2, BLOCK 4, LOT 1BR, ACRES 3.967

#	Brazos CAD Property ID	Owner Name	Legal Description
8	112492	GEM MICROELECTRONIC MATERIALS LLC %ALTUS GROUP/HONEYWELL CHEM PO BOX 71970 PHOENIX, AZ 85050-1017	MOSES BAINE, BLOCK 5, LOT 3 (PT OF) & A003500 W S MARTIN, ACRES 101.157
9	368215	CARRABBA BROTHERS LTD PO BOX 663 BRYAN, TX 77806-0663	CARRABBA TERRABON RESEARCH PARK, LOT 1 (PT OF)
10	104692	City of Bryan % FINANCE DEPT ACCTS PAYABLE PO BOX 1000 BRYAN, TX 77805	MOSES BAINE, BLOCK 5, LOT 3.1, ACRES 2.619
11	102575	GRT INTERESTS LLC PO BOX 663 BRYAN, TX 77806-0663	MOSES BAINE, BLOCK 5, ACRES 157.111 LOT 3.0 & A003501 W S MARTIN

NOTE 1: All data / information taken from Brazos County Appraisal District (CAD) website.

**NOTE 2:** Mineral interest ownership or easements are not listed in the real property appraisal records found on the Brazos CAD website.

GRT INTERESTS LLC PO BOX 663 BRYAN TX 77806-0663	STRATEGIC ARMORY CORPS LLC 6161 IMPERIAL LOOP STE 105 COLLEGE STATION TX 77845-5766	FRANZE MARK & JUDY WINN TRUSTEES 2305 BRISTOL ST BRYAN TX 77802-2406
NTA TESTING LLC INTERNATIONAL CODE COUNCIL INC 200 MASSACHUSETTS AVE NW STE 250 WASHINGTON DC 20001-5655	LAWSON PROPERTIES VI LLC 1800 SHILOH AVE BRYAN TX 77803-2017	CITY OF BRYAN FINANCE DEPT ACCTS PAYABLE PO BOX 1000 BRYAN TX 77805
GEM MICROELECTRONIC MATERIALS LLC ALTUS GROUP/HONEYWELL CHEM PO BOX 71970 PHOENIX AZ 85050-1017	CARRABBA BROTHERS LTD PO BOX 663 BRYAN TX 77806-0663	

# TCEQ-20650 Attachment 2

• Marked Redline Application TCEQ-0650

(4.17.25)

BioVeritas, LLC

Revision 2 - March 2025

### **PART I – GENERAL INFORMATION**

**TCEQ Application Form** 



### **Texas Commission on Environmental Quality**

### Permit or Registration Application for Municipal Solid Waste Facility

### Part I

A. General Information	A.	General	Information
------------------------	----	---------	-------------

Facility Name:	Demonstration Facility
Physical or Street Address (if available)	6150 Mumford Road
(City) (County)( State)( Zip Code):	Bryan Brazos TX 77807
(Area Code) Telephone Number:	<del>281-221-7289</del> <del>979-366-3250</del>
Charter Number:	
If the application is submitted on behalf Office of the Secretary of State for Texa	of a corporation, provide the Charter Number as recorded with the
, ,	
Operator Name <sup>1</sup> :	Terrabon, Inc. Bioveritas, LLC
Mailing Address:	20329 State Highway 249, Suite 350 6150 Mumford Road
(City) (County)( State)( Zip Code):	Houston Harris TX Bryan, TX 77807
(Area Code) Telephone Number:	<del>281-803-5960</del> 979-366-3250
(Area Code) FAX Number:	
Charter Number:	
If the permittee is the same as the opera	tor, type "Same as Operator".  Same as Operator
Physical or Street Address (if available)	
(City) (County)( State)( Zip Code):	TX
(Area Code) Telephone Number:	
Charter Number:	
register an Agent in Service or Agent o complete mailing address for the agent.	
Agent Name:	Not applicable
Mailing Address:	
(City) (County)( State)( Zip Code):	
(Area Code) Telephone Number:	
(Area Code) FAX Number:	
Application Type:	
Permit Maj	or Amendment Minor Amendment
Registration Mod	ification

w/Public Notice w/out Public Notice

Notice of Deficiency Response

<sup>&</sup>lt;sup>1</sup> The operator has the duty to submit an application if the facility is owned by one person and operated by another [30 TAC 305.43(b)]. The permit will specify the operator and the owner who is listed on this application [Section 361.087 Texas Health and Safety Code].

Faci	lity Classification:						
	Type I		Type IV		Type V		Type IX
	Type I AE		Гуре IV AE		Type VI		
	,						
	ities covered by this	applic	Teles Commence and	at app		_	
$\boxtimes$	Storage		Processing			Disposal	
Was	te management unit			tion (		y):	
	Containers		Tanks		Surface Impoundments		Landfills
	Incinerators		Composting		Type IV Demonstration Unit		Type IX Energy/Material Recovery
$\boxtimes$	Other (Specify)	Ferm	entation		Other (Specify)		
	Other (Specify)				Other (Specify)		
If ye	☐ Yes ⊠ N		ogram authorizatio	ons re	quested.		
mod pern Also	lifications, and temp nit or registration co	orary a	authorizations, pro is and supporting	ovide docu	a brief descriptio iments referenced	n of the I by the	exact changes to the permit or registration, prary authorization is
This wast	registration applica	he feed					municipal solid used in the chemical
Doe	s the application cor	tain co	nfidential Materia	? [	Yes 🛛 No		
	es, cross-reference ument or binder cons					ation and	l submit as a separate

### Alternative Language Notice Instructions

For certain permit applications, public notice in an alternate language is required. If an elementary school or middle school nearest to the facility offers a bilingual program, notice may be required to be published in an alternative language. The Texas Education Code, upon which the TCEQ alternative language notice requirements are based, trigger a bilingual education program to apply to an entire school district should the requisite alternative language speaking student population exist. However, there may not exist any bilingual students at a particular school within a district which is required to offer the bilingual education program. For this reason, the requirement to publish notice in an alternative language is triggered if the nearest elementary or middle school, as a part of a larger school district, is required to make a bilingual education program available to qualifying students and either the school has students enrolled at such a program on-site, or has students who attend such a program at another location in satisfaction of the school's obligation to provide such a program as a member of a triggered district.

If it is determined that an alternative language notice is required, the applicant is responsible for ensuring

that the publication in the alternate language is complete and accurate in that language. Electronic versions of the Spanish template examples are available from the TCEQ to help the applicant complete the publication in the alternative language.

Alternative Language Notice Application Form:

Alternative language notice confirmation for this application:		
1.	Is a bilingual program required by the Texas Education Code in the school district where the facility is located? $\ igstyle \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	
	(If NO, alternative language notice publication not required)	
2.	If YES to question 1, are students enrolled in a bilingual education program at either the elementary school or the middle school nearest to the facility? $\boxtimes$ YES $\square$ NO	
(IF YES to qu consider the ne	estions 1 and 2, alternative language publication is required; If NO to question 2, then ext question)	
3.	If YES to question 1, are there students enrolled at either the elementary school or the middle school nearest to the facility who attend a bilingual education program at another location?   YES NO	
(If Yes to que consider the ne	stions 1 and 3, alternative language publication is required; If NO to question 3, then ext question)	
4.	If YES to question 1, would either the elementary school or the middle school nearest to the facility be required to provide a bilingual education program but for the fact that it secured a waiver from this requirement, as available under 19 TAC §89.1205(g)?  YES NO	
	tions 1 and 4, alternative language publication is required; If NO to question 4, alternative e publication not required)	
	education program(s) is provided by either the elementary school or the middle school facility, which language(s) is required by the bilingual program?	
Note: Applicants for new permits and major amendments must make a copy of the administratively complete application available at a public place in the county where the facility is, or will be, located for review and copying by the public.		

Public place where administratively complete	permit application will be located.
Public Place (e.g., public library, county	Not applicable
court house, city hall, etc.):	
Mailing Address:	
(City) (County)( State)( Zip Code):	
(Area Code) Telephone Number:	

### B. Facility Location

C T TAE IT NEADL MICH C. M. C.
Except for Type I AE and Type IV AE landfill facilities, for permits, registrations, amendments, and
modifications requiring public notice, provide the URL address of a publicly accessible internet web
site where the application and all revisions to that application will be posted.
xxxxxx tomobon com

Local Government Jurisdicti	on: City of Bryan
Within City Limits of: Brya	an
Within Extraterritorial Jurisdi	iction of City of: Bryan
Is the proposed municipal of	r industrial solid waste disposal or processing facility located in an area in
	of the municipality or county has prohibited the disposal or processing of
municipal or industrial solid	waste? (If YES, provide a copy of the ordinance or order):
☐ YES ⊠ NO	

Provide a description of the location of the facility with respect to known or easily identifiable landmarks.

The facility is located in the northwestern portion of the City of Bryan at 6150 Mumford Road, which is approximately 1 1/3 miles south/southeast of the intersection of Highway 6 and Farm to Market Road 2818.

Detail the access routes from the nearest United States or state highway to the facility.

The facility is located in the northwestern portion of the City of Bryan at 6150 Mumford Road, which is approximately 1 1/3 miles south/southeast of the intersection of Highway 6 and Farm to Market Road 2818.

Provide the latitudinal and longitudinal geographic coordinates of the facility.

Latitude	N 30.71083
Longitude	W -96.41674
Elevation (above msl)	~300 feet

Is the facility within the Coastal Management Program boundary?	1

Texas Department of Transportation District Location:

TXDOT District Name & Number:	Bryan			
District Engineer's Name:	Catherine Hejl			
Street or P. O. Box:	1300 North Texas Avenue			
(City) (County)( State)( Zip Code):	Bryan	Brazos	TX	77803
(Area Code) Telephone Number:	(979) 778-9600			
(Area Code) FAX Number:	(979) 778-9709			

The local governmental authority or agency responsible for road maintenance:

Agency Name	City of Bry	an, Transportation	and Drainag	e Services
Contact Person's Name:	Alton Roge	ers		
Street or P. O. Box:	1111 Waco St.			
(City) (County)( State)( Zip Code):	Bryan	Brazos	TX	77803
(Area Code) Telephone Number:	(979) 209-5900			
(Area Code) FAX Number,	(979) 209-5959			

State Representative:

Clate Hopiccontality.	
District Number:	14
State Representative's Name:	Fred Brown

District Office Address:	1920 West	Villa Maria Road,	Ste. 303	
(City) (County)( State)( Zip Code):	Bryan	Brazos	TX	77807
(Area Code) Telephone Number:	(979) 822-9	797		
(Area Code) FAX Number:	(979) 822-7	979		

#### State Senator:

District Number:	5			
State Senator's Name:	Steve Ogden			
District Office Address:	3740 Copperfield Dr., Ste. 103			····
(City) (County)( State)( Zip Code):	Bryan Brazos TX 7780			
(Area Code) Telephone Number:	(979) 776-0521			
(Area Code) FAX Number:	(979) 776-8951			

Council of Government (COG) Information:

COG Name:	Brazos Val	Brazos Valley Council of Governments		
COG Representative's Name:	Tom Wilki	Tom Wilkinson, Jr.		
COG Representative's Title:	Executive I	Executive Director		
Street or P. O. Box:	3991 E. 29 <sup>t</sup>	3991 E. 29 <sup>th</sup> Street		
(City) (County)( State)( Zip Code):	Bryan	Bryan Brazos TX 77803		
(Area Code) Telephone Number:	(979) 595-2	(979) 595-2800		
(Area Code) FAX Number:	(979) 595-2	(979) 595-2810		

### River Basin Information:

River Authority:	Brazos Rive	er Authority			
Contact Person's Name:	Phil Ford	Phil Ford			
Watershed Sub-Basin Name:	Brazos Rive	Brazos River Below Whitney Lake			
Street or P. O. Box:	4600 Cobbs	4600 Cobbs Drive			
(City) (County)( State)( Zip Code):	Waco	Waco McLennan TX 76714			
(Area Code) Telephone Number:	(254) 761-3	(254) 761-3100			
(Area Code) FAX Number:	(254) 761-3	(254) 761-3207			

This site is located in th	e following District of	the U.S. Army Corps	of Engineers:	
Albuquerque, NM		☐ Galveston, TX	☐ Tulsa, OK	

### C. Maps

#### General

For permits, registrations, and amendments only, submit a topographic map, ownership map, county highway map, or a map prepared by a registered professional engineer or a registered surveyor which shows the facility and each of its intake and discharge structures and any other structure or location regarding the regulated facility and associated activities. Maps must be of material suitable for a permanent record, and shall be on sheets 8-1/2 inches by 14 inches or folded to that size, and shall be on a scale of not less than one inch equals one mile. The map shall depict the approximate boundaries of the tract of land owned or to be used by the applicant and shall extend at least one mile beyond the tract boundaries sufficient to show the following:

each well, spring, and surface water body or other water in the state within the map area;

the general character of the areas adjacent to the facility, including public roads, towns and the nature of development of adjacent lands such as residential, commercial, agricultural, recreational, undeveloped, etc;

the location of any waste disposal activities conducted on the tract not included in the application; and

the ownership of tracts of land adjacent to the facility and within a reasonable distance from the proposed point or points of discharge, deposit, injection, or other place of disposal or activity.

General maps reflecting the above are included as Attachment I.A to this section and in Part II of the application. There are no water intake/wastewater discharge structures at the facility.

#### General location maps

For permits, registrations, and amendments only, submit at least one general location map at a scale of one-half inch equals one mile. This map shall be all or a portion of a county map prepared by Texas Department of Transportation (TxDOT). If TxDOT publishes more detailed maps of the proposed facility area, the more detailed maps shall also be included in Part I. Use the latest revision of all maps.

General maps reflecting the above are included as Attachment I.A to this section and in Part II of the application.

Land ownership map

Provide a map that locates the property owned by adjacent and potentially affected landowners. The maps should show all property ownership within 1/4 mile of the facility, on-site facility easement holders, and all mineral interest ownership under the facility.

A land ownership map and list (and mineral right owners) are included as Attachment I.B.

#### Landowners list

Provide the adjacent and potentially affected landowners' list, keyed to the land ownership map with each property owner's name and mailing address. The list shall include all property owners within 1/4 mile of the facility, easement holders, and all mineral interest ownership under the facility. Provide the property, easement holders', and mineral interest owners' names and mailing addresses derived from the real property appraisal records as listed on the date that the application is filed. Provide the list in electronic form, as well.

A land ownership map and list (and mineral right owners) are included as Attachment I.B.

### D. Property owner information

For permits, registrations, amendments, and modifications that change the legal description, a change in owner, or a change in operator only, provide the following:

- (1) the legal description of the facility;
  - (A) the abstract number as maintained by the Texas General Land Office for the surveyed tract of land;
  - (B) the legal description of the property and the county, book, and page number or other generally accepted identifying reference of the current ownership record;
  - (C) for property that is platted, the county, book, and page number or other generally accepted identifying reference of the final plat record that includes the acreage encompassed in the application and a copy of the final plat, in addition to a written legal description;
  - (D) a boundary metes and bounds description of the facility signed and sealed by a registered professional land surveyor;

- (E) on-site easements at the facility, and
- (F) drawings of the boundary metes and bounds description; and
- (2) a property owner affidavit signed by the owner.

Indicate Ownership status of the facility:

The above property ownership information is included as Attachment I.C.

### E. Legal authority

Provide verification of the legal status of the owner and operator, such as a one-page certificate of incorporation issued by the secretary of state. List all persons having over a 20% ownership in the proposed facility.

The above legal authority information is included as Attachment I.D.

Private		Corporation	Partne	rship	∐ Pi	roprietorship		Non-Profit Organization
Public	+	Federal	Milita	rv		tate	$\pm \Box$	Regional
County	計	Municipal	Other	· ,	السا			
		F	(Speci	fy)				
1	2001							
Does the ope	ator ov	wn the facility unit	s and the fa	cility prop	erty?	☐ Yes	⊠ No	
trust be				1 115				
								gal description, a the option to buy
		cility property, as				ase ioi the u	96 UI UI	the option to buy
Owner Name		71 1 7		Carrabb		ers, Ltd.		<u></u>
Street or P. C	. Box:			P.O. Bo	x 663			
275-703-0-000000-1-007-007-007-00-00-00-00-00-00-00-00-00-		e)( Zip Code):	- 43	Bryan	Brazos		TX	77806
	(Area Code) Telephone Number:				Not applicable			
(Area Code) I		ımber:		Not app				
Charter Numb	er;			Not app	licable			
F. Evide	on of	competency						
r. Evidei	ice oi i	competency						
								cription, a change
					Гехаs s	olid waste s	ites the	at the owner and
		d or operated with					ъ.	
Site Name	edistribute employed ( ) po parti.	Site Type	Permit/R Not issue			County	Carried States of Section 5	es of Operation
Demonstratio Facility	a	Гуре V	Not issue	a .	Brazos	) 	2010	
racinty								
Submit a list of	of all sc	olid waste sites in	all states, to	erritories.	or coun	tries in which	the ov	wner and operator
have a direct								
Site Name		Location	Dates	of Opera	ion			y Agency
<u> </u>							ame &	Address)
None	]	None	None			None		

A licensed solid waste facility supervisor, as defined in 30 TAC Chapter 30, Occupational Licenses and Registrations will be employed before commencing facility operation.

Provide the names of t	he principals and supervisors of t	he owner's and operator's organization,
together with previous affi	iliations with other organizations eng	aged in solid waste activities.
Name	Previous Affiliation	Other Organization
Ray Griggs, P.E.	Research and Development	Not applicable

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 30 TAC Chapter 30 possessed by key personnel. The number and size of each type of equipment to be dedicated to facility operation will be specified in greater detail on Part IV of the application within the site operating plan.

Landfilling/Earthmoving Equipment Types	Personnel Experience or Licenses
Not applicable	Not applicable

For mobile liquid waste processing units, submit a list of all solid waste, liquid waste, or mobile waste units that the owner and operator have owned or operated within the past five years. Submit a list of any final enforcement orders, court judgments, consent decrees, and criminal convictions of this state and the federal government within the last five years relating to compliance with applicable legal requirements relating to the handling of solid or liquid waste under the jurisdiction of the commission or the United States Environmental Protection Agency. Applicable legal requirement means an environmental law, regulation, permit, order, consent decree, or other requirement.

Solid waste, liquid waste, or mobile waste	Texas and federal final enforcement orders, court
units owned or operated within past 5	judgments, consent decrees, and criminal convictions
years	
Not applicable	Not applicable

### G. Appointments

Provide documentation that the person signing the application meets the requirements of 30 TAC §305.44, Signatories to Applications. If the authority has been delegated, provide a copy of the document issued by the governing body of the owner or operator authorizing the person that signed the application to act as agent for the owner or operator.

The signatory is the chief executive officer of Terrabon and is, therefore, a responsible corporate official as detailed in 30 TAC 305.44.

#### H. Application Fees

For a new permit, registration, amendment, modification, or temporary authorization, submit a \$150 application fee.

An application fee in the amount of \$150 is included with this application.

For authorization to construct an enclosed structure over an old, closed municipal solid waste landfill in accordance with 30 TAC 330 Subchapter T, submit a \$2,500 application fee.

If paying by check, send payment to:

Texas Commission on Environmental Quality Financial Administration Division, MC 214 P. O. Box 13087 Austin, Texas 78711-3087

Payment maybe made online using TCEQ e-pay at	t <u>www.tceq.state.tx.us/e</u>	-services/
E-pay confirmation number		

### PROPERTY OWNER AFFIDAVIT

"],	David Carrab	<u>ba</u> ,
,	(property own	er)
maintena closure, I public ad begins or disposal of §330.19, have acc	nnce, and closure and post-closure care of the lacknowledge that I have a responsibility to fivising that the land will be used for a solid waperating as a municipal solid waste landfill factoperations and closure of the landfill units in a Deed Recordation. I further acknowledge the	ner jointly or severally responsible for the operation of facility. For a facility where waste will remain after file with the county deed records an affidavit to the easte facility prior to the time that the facility actually ility, and to file a final recording upon completion of accordance with Title 30 Texas Administrative Code that I or the operator and the State of Texas shall post-closure care period, if required, after closure
<u></u>	and Canalla (Owner signature)	12/17/J9 (Date)

### Signature Page

, <u>CEO</u> ,
(Title)
t and all attachments were prepared under my direction or gned to assure that qualified personnel properly gather and on my inquiry of the person or persons who manage the for gathering the information, the information submitted is, accurate, and complete. I am aware there are significant uding the possibility of fine and imprisonment for knowing
Date: 3/10/10
F THE APPLICATION IS SIGNED BY AN AUTHORIZED
hereby designate
_, hereby designate(Print or Type Representative Name)
id representative to sign any application, submit additional mission; and/or appear for me at any hearing or before the in conjunction with this request for a Texas Water Code or her understand that I am responsible for the contents of this uthorized representative in support of the application, and is of any permit which might be issued based upon this do not represent the contents of the application of any permit which might be issued based upon this do not represent the contents of the application of any permit which might be issued based upon this do not represent the contents of the application of the application of the application and the contents of the application of the application and the contents of the contents of the application and the contents of the application and the contents of the contents of the application and the contents of the application and the contents of the contents of the application and the contents of the contents of the application and the contents of the contents of the application and the contents of the contents o
d or Typed Name of Operator or Principal Executive Officer
Signature
the said Gary W. Luce ch., 2010 day of February, 2014

(Note: Application Must Bear Signature & Seal of Notary Public)

# TCEQ-20650 Attachment 3

• Unmarked Revised Pages TCEQ-0650

(4.17.25)

## **PART 1 - GENERAL INFORMATION**

**TCEQ Application Form** 



#### **Texas Commission on Environmental Quality**

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

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

## Facility Regulated Entity Name<sup>3</sup>: **Demonstration Facility** Site Operator (Permittee or Registrant Name)4: Bioveritas, LLC MSW Authorization Number: 40245 Initial Submission Date: 12/29/2009 Revision Date: 4/17/2025 **Application Data Submission Type** ☐ Initial Submission ■ Notice of Deficiency (NOD) Response 2. **Authorization Type** Permit Registration 3. **Application Type** ☐ New Permit ☐ Permit Major Amendment ☐ Permit Limited Scope Major Amendment New Registration

**Application Tracking Information** 

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

<sup>&</sup>lt;sup>2</sup> www.tceq.texas.gov/goto/coredata

<sup>&</sup>lt;sup>3</sup> Facility Regulated Entity Name must match the Regulated Entity Name indicated on the TCEQ Core Data Form.

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

4. Application Fee
Amount
$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $
\$150—Other Permits, Permit Amendments, Limited Scope Major Amendments, and all Registrations
Payment Method
Online through ePay portal www3.tceq.texas.gov/epay/
Enter ePay Trace Number:
☐ Check (send to TCEQ Financial Administration Division)
Payor Name:Check Number:
5. Electronic Versions of Application
TCEQ will publish electronic versions of the application online. Applicants must provide a clean copy of the administratively complete application and technically complete application. TCEQ will also publish electronic versions of NOD responses online.
6. Party Responsible for Publishing Notice
Indicate who will be responsible for publishing notice:
Indicate who will be responsible for publishing notice:  Applicant Agent in Service Consultant
Indicate who will be responsible for publishing notice:  Applicant Agent in Service Consultant  Contact Name: Not applicable
Indicate who will be responsible for publishing notice:  Applicant Agent in Service Consultant  Contact Name: Not applicable  Title:
Indicate who will be responsible for publishing notice:  Applicant Agent in Service Consultant  Contact Name: Not applicable
Indicate who will be responsible for publishing notice:  Applicant Agent in Service Consultant  Contact Name: Not applicable  Title:
Indicate who will be responsible for publishing notice:  Applicant Agent in Service Consultant  Contact Name: Not applicable  Title:  Email Address:
Indicate who will be responsible for publishing notice:  Applicant Agent in Service Consultant  Contact Name: Not applicable  Title:  Email Address:  Title:  We the Alternative Language Notice  Use the Alternative Language Checklist on Public Notice Verification Form TCEQ-20244-Waste-NORI, TCEQ-20244-Waste-NAPD, or TCEQ-20244-Waste-NAORPM available at www.tceq.texas.gov/permitting/waste_permits/msw_permits/msw_notice.html to determine
Indicate who will be responsible for publishing notice:  Applicant Agent in Service Consultant  Contact Name: Not applicable  Title:  Email Address:  T. Alternative Language Notice  Use the Alternative Language Checklist on Public Notice Verification Form TCEQ-20244-Waste-NORI, TCEQ-20244-Waste-NAPD, or TCEQ-20244-Waste-NAORPM available at www.tceq.texas.gov/permitting/waste_permits/msw_permits/msw_notice.html to determine if an alternative language notice is required.

8. Public Place	for Copy of Application	
Name of the Public Pl		
		State: <u>TX</u> Zip Code:
Phone Number:		
9. Consolidated	Permit Processing	
30 TAC Chapter 33?  ☐ Yes ■ No	of a consolidated permit prod other TCEQ program authoriz	essing request, in accordance with accordance with accordance with accordance with
10. Confidential D	ocuments	
Does the application	contain confidential document	ts?
☐ Yes ■ No		
	e confidential documents in th schment in a separate binder	ne application, but submit the confidential marked "CONFIDENTIAL."

#### 11. Permits and Construction Approvals

Mark the following table to indicate status of other permits or approvals.

Table 1. Permits and Construction Approvals.

Permit or Approval	Received	Pending	Not Applicable
Hazardous Waste Management Program under Texas Solid Waste Disposal Act			X
Underground Injection Control Program under Texas Injection Well Act			×
National Pollutant Discharge Elimination System Program under Clean Water Act; Waste Discharge Program under Texas Water Code, Chapter 26			Х
Prevention of Significant Deterioration Program under Federal Clean Air Act (FCAA); Nonattainment Program under the FCAA			Х
National Emission Standards for Hazardous Air Pollutants Preconstruction Approval under the FCAA			X
Ocean Dumping Permits under Marine Protection Research and Sanctuaries Act			X
Dredge or Fill Permits under Clean Water Act			Х
Licenses under the Texas Radiation Control Act			Χ
Other (describe):			х
Other (describe):			Х

12. General Information About the Facility
Facility Regulated Entity Name: Demonstration Facility
Contact Name: Sean Christopher Parks Title: VP HSE
MSW Authorization Number (if existing): 40245
Regulated Entity Reference Number: RN 105303564
Physical or Street Address (if available): 6150Mumford Road
City: Bryan County: Brazos State: TX Zip Code: 77807
Phone Number: 979-366-3250
Latitude (decimal degrees, six decimal places): 30.71083 N
Longitude (decimal degrees, six decimal places): 96.41674 W
Elevation (above mean sea level): $\frac{300}{100}$ feet (benchmark elevation for landfills)
Description of facility location with respect to known or easily identifiable landmarks:
The facility is located in the northwestern portion of the City of Bryan at 6150 Mumford Road, which is approximately 1 1/3 miles south/southwest of the intersection of Highway 6 and Farm to Market Road 2818.
Access routes from the nearest United States or state highway to the facility:
The facility is located in the northwestern portion of the City of Bryan at 6150 Mumford Road, which is approximately 1 1/3 miles south/southwest of the intersection of Highway 6 and Farm to Market Road 2818.
Coastal Management Program
Is the facility within the Coastal Management Program boundary?
☐ Yes ■ No
13. Facility Types
Facility types are described in 30 TAC 330.5(a).
Indicate facility type (select all that apply):
☐ Type I ☐ Type IV ■ Type V
☐ Type IAE ☐ Type IVAE ☐ Type VI
14. Activities Conducted at the Facility
■ Storage ■ Processing □ Disposal

15. Facility Waste Management Units				
Check the box for each type of waste management unit proposed.				
☐ Landfill Unit(s)	☐ Container(s)			
☐ Incinerator(s)	☐ Roll-off Boxes			
☐ Class 1 Landfill Unit(s)	☐ Surface Impoundment			
Process Tank(s)	☐ Autoclave(s)			
Storage Tank(s)	☐ Refrigeration Unit(s)			
☐ Tipping Floor	☐ Mobile Processing Unit(s)			
☐ Storage Area	☐ Compost Pile(s) or Vessel(s)			
■ Other (specify): Fermentatio	n			
16. Description of Propos	sed Facility or Changes to Existing Facility			
	he proposed activities if application is for a new facility, or the ng facility or permit conditions if the application is for an			
This registration application is being submitted for receipt of incoming feedstock (municipal solid waste), fermentation of the feedstock, and conversion of the feedstock to products used in the chemical and refinery industrial sectors.				

17. Facility Co	ontact Information			
Site Operator (	<b>Permittee or Registrant)</b> , LLC			
	ence Number: <b>CN</b> 606025906		_	
Contact Name:	Sean Christoper Parks	_ Title: VP H	HSE	
	6150Mumford Road			
City: Bryan	County: Brazos		State: TX	_ Zip Code: <u>77807</u>
Phone Number:	832-495-9115			
Email Address:				
Operator (if dif	ferent from Site Operator)			
Name:			_	
Customer Refere	ence Number: CN			
Contact Name:_		_Title:		
Mailing Address:				
City:	County:		_State:	_Zip Code:
Phone Number:				
Email Address: _				
Consultant (if a	applicable)			
Firm Name:				
Consultant Name	2:			
Texas Board of P	Professional Engineers Firm Regi	stration Num	ber:	
Contact Name:_		_Title:		
Mailing Address:				
City:	County:		_State:	_Zip Code:
Phone Number:				
Email Address: _				
Agent in Service	ce (required for out-of-state	applicants)		
Name:				
Mailing Address:			<u></u>	
City:	County:		_State: <u>TX</u> Z	ip Code:
Phone Number:				
Email Address: _				

18. Facility Supervisor License
Indicate the level of Municipal Solid Waste Facility Supervisor license, as defined in 30 TAC Chapter 30, Occupational Licenses and Registrations, Subchapter F that the individual who supervises or manages the operations will obtain prior to commencing operations.
☐ Class A Supervisor License  ☐Class B Supervisor License
19. Facility Ownership
Facility Owner
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 the other owner, and include a Core Data Form for the other owner. Attach supplemental sheet if more than one other owner.
Other Owner Name:
What is Owned: Facility Units Property
Other (describe):
Mailing Address:
City:State:Zip Code:
Phone Number:
Email Address:
20. Other Government Entities Information
Texas Department of Transportation
District: 17
District Engineer's Name: Catherine Hejl
Mailing Address: 1300North Texas Avenue
City: Bryan County: Brazos State: TX Zip Code: 77803
Phone Number: (979) 778-9600
Email Address:
Local Government Authority Responsible for Road Maintenance (if applicable)
Government or Agency Name: City of Bryan, Transportation Services
Contact Person's Name: Alton Rogers
Mailing Address: 1111 Waco St.
City: Bryan County: Brazos State: TX Zip Code: 77803
Phone Number: 979-209-5900

Email Address:

City Mayor Information			
City Mayor's Name: Bobby Gutie			
Mailing Address: 300 South Texa	s Avenue		
	County: Brazos	_ State: TX Zip Code:	77803
Phone Number: <u>979-209-5008</u>			
Email Address:			
City Health Authority			
Authority Name: None Found			
Contact Person's Name:			
Contact Person's Title:			
Mailing Address:			
City:	County:	_State: <u>TX</u> Zip Code: _	
Phone Number:			
Email Address:			
County Judge Information			
County Judge's Name: Duane P	eters		
Mailing Address: 200 S. Texas A			
City: Bryan		State: TX Zip Code:	77803
Phone Number: 979-361-4102	- ,		
Email Address:			
County Health Authority			
Agency Name: Brazos County He	ealth District		
Contact Person's Name: Santos			
Contact Person's Title: Director			
Mailing Address: 201 North Texa	s Ave.		
	County: Brazos	State: TX Zip Code:	77803
Phone Number: 979-361-4440	- ,	'	
Email Address:			
State Representative Inform	nation		
House District Number: 14			
State Representative's Name:	Fred Brown		
District Office Mailing Address:	1920 West Villa Maria Road, Ste.	303	
	County: Brazos		77807
Phone Number: (979) 822-9797		•	
Email Address:			

State Senator Information				
District Number: 5				
State Senator's Name: Steve C				
District Office Mailing Address:	3740 Copp	perfield Dr., Ste. 303		
City: Bryan	_ County:	Brazos	State: TX Zip Code:	77803
Phone Number: <u>979-776-0521</u>				
Email Address:				
Council of Governments (Co	OG)			
COG Name: Brazos Valley Coun	cil of Goverr	nments		
COG Representative's Name:	Tom Wilkins	on, Jr.		
COG Representative's Title: Ex	ecutive Dire	ector		
Mailing Address: 3991 E. 29th S	treet			
City: Bryan	_ County:	Brazos	State: TX Zip Code:	77803
Phone Number: 979-595-2800				
Email Address:				
River Basin Authority				
Authority Name: Brazos River A	uthority			
Contact Person's Name: Phil Fo				
Watershed Sub-Basin Name: _	Brazos Rive	Below Whitney Lake		
Mailing Address: 4600 Cobbs D	rive		<u></u>	
City: Waco	_ County:	McLennan	State: TX Zip Code:	76714
Phone Number: <u>254-761-3100</u>				
Email Address:				
Local Drainage or Flood Ma	nagement	t Authority		
Authority Name: BRAZOS COU	NTY ROAD	AND BRIDGE DEPART	MENT	
Contact Person's Name: Prarth	ana Banerji			
Mailing Address: 2617 Highway	21 West			
		Brazos	State: TX Zip Code:	77803
Phone Number: <u>979-822-2127</u>				
Email Address:				
U.S. Army Corps of Enginee	rs District	t		
Indicate the U.S. Army Corps of	of Engineer	rs district in which the	facility is located:	
☐ Albuquerque, NM	Galves			
Fort Worth, TX	☐ Tulsa,	ОК		

Local Government Jurisdiction

Within City Limits of: Bryan

Within Extraterritorial Jurisdiction of: \_\_\_\_\_\_

Is the facility located in an area in which the governing body of the municipality or county has prohibited the storage, processing, or disposal of municipal or industrial solid waste?

☐ Yes ■ No

If "Yes", provide a copy of the ordinance as an attachment.

#### **Applicant Signature Page**

#### Site Operator (Permittee or Registrant Name) or Authorized Signatory

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

Name: Sean Christopher Parks	Title: VP HSE
Email Address: Signature: Kur Cfurt	Date: <u>5/5/2025</u>
Authorization by Facility Owner for Opera	tor to Submit Application
To be completed by the facility owner if the apnot the facility owner.	oplication is submitted by an operator who is
I am the owner of the facility that is the subject operator, pursuant to 30 TAC 305.43(c).	
Name:	Title:
Email Address:	
Signature:	Date:
Notary	
SUBSCRIBED AND SWORN to before me by the	e said
On thisday of,	
My commission expires on theday of	
Notary Public in and for	
(no	tary's jurisdiction, including county and state)
Note: Application Must Bear Signature & Seal	of Notary Public

Name: \_\_

#### **Property Owner Affidavit**

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

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

Email Address:
Signature:Date:
Property Owner Affidavit for Processing Facility
I acknowledge in accordance with 30 TAC 330.59(d)(2) that the State of Texas may hold me either jointly or severally responsible for the operation, maintenance, and closure of the facility. I further acknowledge that the facility owner or operator and the State of Texas shall have access to the property during the active life and post-closure care period for the purpose of inspection and maintenance.  Name:  Sean Christopher Parks
Email Address: cparks@bioveritas.com  Signature:
Notary
SUBSCRIBED AND SWORN to before me by the said <u>Sean Christopher Parks</u>
On this 6 day of May , 2025
My commission expires on the $8$ day of $18$ , $2027$
Notary Public in and for  Tetas, Harris (notary's jurisdiction, including county and state)  Note: Application Must Bear Signature & Seal of Notary Public

LUBNA DARVESH IOTARY PUBLIC STATE OF TEXAS MY COMM. EXP. 8/18/27 NOTARY ID 13033177-3

#### **Part I Attachments**

Refer to instruction document TCEQ 00650-instr<sup>5</sup> for professional engineer seal requirements.

#### Attachments Table 1. Required attachments.

Required Attachments	Attachment Number
Supplementary Technical Report [30 TAC 305.45(a)(8)]	On File
Property Legal Description [30 TAC 330.59(d)(1)]	On File
Property Metes and Bounds Description [30 TAC 330.59(d)(1)]	On File
Facility Legal Description [30 TAC 330.59(d)(1)]	On File
Facility Metes and Bounds Description [30 TAC 330.59(d)(1)]	On File
Metes and Bounds Drawings [30 TAC 330.59(d)(1)]	On File
On-Site Easements Drawing [30 TAC 330.61(c)(10)]	On File
Land Ownership Map [30 TAC 330.59(c)(3)]	On File
Landowners List [30 TAC 330.59(c)(3)]	On File
Mailing Labels (in electronic file, in Avery 5160 format; see instructions) [30 TAC 281.5(7)]	On File
General Location Maps [30 TAC 330.59(c)(2)]	On File
Texas Department of Transportation (TxDOT) County Map [30 TAC 330.59(c)(2)]	On File
General Topographic Maps [30 TAC 330.61(e)]	On File
Verification of Legal Status / Legal Authority (certificate of incorporation) [30 TAC 281.5 and 330.59(e)]	On File
Evidence of Competency [30 TAC 330.59(f)]	On File
Signatory Authority Documentation [30 TAC 305.44 and 330.59(g)]	On File
TCEQ Core Data Form(s) TCEQ-10400 <sup>6</sup> [30 TAC 281.5(7)]	On File

 $<sup>^{5}\,</sup>www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/00650-instr.pdf$ 

<sup>&</sup>lt;sup>6</sup> www.tceq.texas.gov/permitting/central\_registry/guidance.html

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

Additional Attachments (select all that apply and add others as needed)	Attachment Number
☐ Plain Language Summary Form TCEQ-20947 <sup>7</sup> [30 TAC 39.405(k)]	
☐ Public Involvement Plan Form TCEQ-20960 <sup>8</sup>	
☐ Fee Payment Receipt	
☐ Confidential Documents	
☐ Waste Storage, Processing and Disposal Ordinances [Texas Health and Safety Code, Section 363.1129]	
☐ Final Plat Record of Property Description [30 TAC 330.59(d)(1)(B)]	
Other (describe):	
Other (describe):	
Other (describe):	

<sup>&</sup>lt;sup>7</sup> www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/20947-instr.pdf

<sup>8</sup> www.tceq.texas.gov/downloads/agency/decisions/hearings/environmental-equity/pip-form-tceq-20960.pdf www.tceq.texas.gov/downloads/agency/decisions/hearings/environmental-equity/instructions-for-pip-form-tceq-20960.pdf

<sup>9</sup> statutes.capitol.texas.gov/Docs/HS/htm/HS.363.htm#363.112

# **Attachment 4**

- Unmarked TCEQ 10400 Core Data Form
- Redline TCEQ 10400 Core Data Form

(4.17.25)

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.)

☐ Renewal (Core Data Form should be submitted with the renewal form)						Other Modification of MSW permit 40245			
2. Customer Reference Number (if issued) Follow this link to search						3. Regulated Entity Reference Number (if issued)			
CN 606025906	for CN or RN number: CN 606025906  Central Registry**					105303564	- 1		
ECTION II: C	ustomer	Infor	<u>mation</u>						
l. General Customer Infor	mation	5. Effective	ve Date for Cu	stomer Info	rmation	Updates (mm/do	I/yyyy)		9/18/2024
New Customer		I Ipdate to Cus	stomer Informati	ion	□ Cha	nge in Regulated Er	ntity Owne	ership	
Change in Legal Name (Ver	rifiable with the Te	xas Secretary	of State or Texa	s Comptrolle	r of Publi	c Accounts)			
The Customer Name subn (SOS) or Texas Comptrolle			l automatically	/ based on v	what is a	current and activ	e with th	e Texas Secr	etary of State
6. Customer Legal Name (	lf an individual, pri	int last name	first: eg: Doe, Jo	ohn)		If new Customer	, enter pre	vious Custome	er below:
lioVeritas, LLC					-	Terrabon Resear	ch Compa	iny LLC	
7. TX SOS/CPA Filing Num 104378353						9. Federal Tax ID 10. DUNS Number (if applicable) (9 digits)  87-2247858			Number (if
1. Type of Customer:		tion			☐ Indivi	dual	Partne	rship: 🔲 Gen	eral 🔲 Limited
iovernment: 🗌 City 🔲 Cou	nty 🔲 Federal 🔲	Local Sta	ate 🔲 Other		Sole F	Sole Proprietorship			
2. Number of Employees						13. Independe	ently Ow	ned and Ope	erated?
0-20 🛮 21-100 🔲 1	.01-250 🔲 251-	-500 🔲 50	01 and higher			Yes	⊠ No		
4. Customer Role (Propos	ed or Actual) – as	it relates to t	he Regulated En	tity listed on i	his form.	Please check one o	of the follo	wing	
	Operator Responsible Pa		Owner & Operat  VCP/BSA Appl			Othe	r:		
.5. Mailing 6150 Mumfo	ord Road								
Address: City B	ryan		State	TX	ZIP	77807		ZIP + 4	

18. Telephone Number			19. Extension o	r Code		20. Fax Number (if a	applicable)	
( 979 ) 366-3250		. *				( ) -		
SECTION III:	Regula	ited Enti	ty Inforr	natior	1			
21. General Regulated En	tity Informa	tion (If 'New Regu	lated Entity" is sele	cted, a new p	permit applicat	ion is also required.)		
☐ New Regulated Entity	Update to	Regulated Entity N	ame 🔲 Update	to Regulated	Entity Informa	ation		
The Regulated Entity Nar as Inc, LP, or LLC).	ne submitte	d may be update	ed, in order to me	eet TCEQ Co	re Data Stan	dards (removal of o	rganization	al endings such
22. Regulated Entity Nam	ie (Enter nam	e of the site where	the regulated actio	on is taking pl	ace.)			
BioVeritas, LLC			*					<u> </u>
23. Street Address of the Regulated Entity:	6150 Mumf	ord Road						
						<u></u>	·	1
(No PO Boxes)	City	Bryan	State	TX	ZIP	77807	ZIP + 4	
24. County	Brazos							
		If no Street	: Address is provi	ided, fields	25-28 are red	quired.	·	
25. Description to  Physical Location:				-		19.300		
26. Nearest City						State	Nea	rest ZIP Code
		the first transfer described to the second s			COCCOMISE OF THE STATE OF THE S			destriction of the second of t
Latitude/Longitude are re used to supply coordinate					Data Standa	rds. (Geocoding of th	he Physical	Address may be
27. Latitude (N) In Decim	al:		-	28. 1	ongitude (W	/) In Decimal:		
Degrees	Minutes	S	econds	Degr	ees	Minutes		Seconds
29. Primary SIC Code	30.	Secondary SIC Co	ode	24 Police	NAIGG G	32. Seco	ondary NAI	CS Code
(4 digits)	(4 di			(5 or 6 dig	iry NAICS Cod	32. Secondary NAICS Code (5 or 6 digits)		
2869				325199				
33. What is the Primary B	Business of t	his entity? (Do	not repeat the SIC o	or NAICS desc	ription.)			
Chemicals manufacturing								V
34. Mailing	6150 Mum	ford Road			-			
Address:	City	Bryan	State	тх	ZIP	77429	ZIP + 4	
35. E-Mail Address:	info	@bioveritas.com	The state of					Ĺ
36. Telephone Number			37. Extension or	Code	38 F	ax Number (if applica	hle)	
(979) 366-3250					75.16		,	

TCEQ-10400 (11/22)

	Districts	Edwards Aqui	fer	Emissions Inventory Air	Industrial Hazardous Was
Municipal Solid	Waste Review Air	OSSF	С	Petroleum Storage Tank	PWS
Sludge	Storm Water	☐ Title V Air		Tires	Used Oil
	4 1				
☐ Voluntary Clean	up Wastewater	☐ Wastewater A	Agriculture [	Water Rights	Other:
ECTION 1	(V: Preparer In	formation			
). Name: Sea	an Christopher Parks	-	41. Title:	Vice President of HSE/ IT	
2. Telephone Nur	nber 43. Ext./Code	44. Fax Number	45. E-Mail	Address	
332 ) 495-9115		( ) -			
ECTION V	/: Authorized	Signatura			
			rmation provided in		e, and that I have signature autho
By my signature be	behalf of the entity specified in S	Section II, Field 6 and/or		updates to the ID numbers ide	entified in field 39.
By my signature be		Section II, Field 6 and/or		Vice President of HSE	entified in field 39.
By my signature be ubmit this form on	behalf of the entity specified in S	Section II, Field 6 and/or	as required for the u		( 832 ) 495- <b>9115</b>

TCEQ Use Only



## **TCEQ Core Data Form**

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

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

1 Peason fo	r Suhmie	sion (If other is checked please	describe in	cnace r	rovido	۷)			
	<ul> <li>1. Reason for Submission (If other is checked please describe in space provided)</li> <li>New Permit, Registration or Authorization (Core Data Form should be submitted with the program application)</li> </ul>								
Renewal (Core Data Form should be submitted with the renewal form)									
	2. Attachments Describe Any Attachments: (ex. Title V Application, Waste Transporter Application, etc.)								
⊠Yes	□No	Type V MSW applicatio		•		,	,,		
3. Customer	Referenc	e Number (if issued)	Follow this			4. Re	gulated Entity Refere	nce Numbe	r (if issued)
CN 6032	27588		for CN or F Central	<u>Registry</u>		RN	105303564		
SECTION	N II: Cı	ustomer Information							
5. Effective	Date for C	ustomer Information Updates (r	nm/dd/yyy	y) 3	/15/2	010			
6. Customer	Role (Prop	posed or Actual) – as it relates to the	Regulated E	ntity liste	ed on this	s form. I	Please check only <u>one</u> of	the following:	
Owner		Operator	⊠ 0	wner & (	Operato	or			
Occupatio		•	□ Ve	oluntary	Cleanu	ıp Appli	icant Other:		
7. General C	ustomer I	nformation							
New Cus		<del>-</del> '	date to Cus		nformat	ion	<u> </u>	•	Intity Ownership
	•	me (Verifiable with the Texas Seci	•	,	to al Fini	u.	⊠ <u>No Change</u>	<u>)**</u>	
**If "No Cha	nge" and	Section I is complete, skip to Se	ection III –	Regula	tea En	ity into	ormation <u>.</u>		
8. Type of C	ustomer:	Corporation	Ir	ndividual			Sole Proprietorsh	ip- D.B.A	
City Gove	ernment	County Government	F	ederal G	Governn	nent	State Governmen	nt	
Other Go	vernment	☐ General Partnership		imited P	artners	hip	Other:		
9. Customer	Legal Na	me (If an individual, print last name fi	rst: ex: Doe,	John)	<u>If ne</u> belo		tomer, enter previous Cu	<u>ıstomer</u>	End Date:
Terrabon,	Inc.						L.L.C.		11-23-2009
	20329	State Highway 249, Suite	350						•
10. Mailing		<u> </u>							
Address:	City	Houston	State	TX	7	IP ′	77070	ZIP + 4	
11 Country			Journ				dress (if applicable)	<u> </u>	
11. Country	waning in	formation (if outside USA)			12. E-IV	iali Au	uress (It applicable)		
13. Telephoi	ne Numbe	r 14	1. Extension	on or Co	ode		15. Fax Number	r (if applicab	le)
( 281 ) 80	3-5960						( 281 ) 803-	-5972	
16. Federal	Tax ID (9 dig	its) 17. TX State Franchise Ta	<b>x ID</b> (11 digi	ts) 18	8. DUN	S Num	nber(if applicable) 19. TX	SOS Filing	Number (if applicable)
27-07543	5								
20. Number	of Employ	rees					21. Independ	ently Owne	d and Operated?
□ 0-20    □	21-100	☐ 101-250 ☐ 251-500	☐ 501 ar	nd highe	r		<u></u> ∑ Y	'es	☐ No
<b>SECTION</b>	N III: R	Regulated Entity Inform	<u>mation</u>						
22. General	Regulated	Entity Information (If 'New Regu	ulated Enti	y" is sel	ected b	elow th	nis form should be acco	mpanied by	a permit application)
☐ New Reg	ulated Enti	<u>,                                    </u>			•		lated Entity Information		Change** (See below)
		**If "NO CHANGE" is checked				to Sect	tion IV, Preparer Informatio	n.	
The state of the s		ame (name of the site where the reg	ulated actio	n is taking	g place)				
Demonstr	ation Fa	cility							

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24. Street Address	61:	50 Mumford I	Road								
of the Regulated Entity:											
(No P.O. Boxes)	City	Bryan		State	TX	7	ZIP	7780	7	ZIP + 4	
	203	329 State Hig	hway 249	9, Suite 3	50	1				l	•
25. Mailing Address:											
Address:	City	Houston		State	TX		ZIP	7707	0	ZIP + 4	
26. E-Mail Address		Houston		1	111			7707			
				Extensio	n or Cod	9	29.	Fax Nu	mber (if applica	ble)	
(281) 803-596	60						(2	281 <b>)</b> 8	03-5972		
30. Primary SIC Co	ode (4 digi	s) 31. Second	ary SIC Co	de (4 digits)	<b>32. Prin</b> (5 or 6 dig		AICS	Code	<b>33. Sec</b> (5 or 6 dig	ondary NAICS	S Code
					54171				(o or o dig	110)	
34. What is the Pri			tity? (Plea	ase do not rep	eat the SIC	or NAI	CS de	scription.	)		
Bioconversion	Resear	ch									
	Questio	ons 34 – 37 addre	ess geogra	phic locatio	n. Pleas	e refer	to the	e instruc	tions for app	licability.	
35. Description to Physical Location	:										
36. Nearest City			C	County			,	State		Nearest	ZIP Code
Bryan			Е	Brazos			1	TX		77807	
37. Latitude (N)	n Decima	d: 30.71388	39	38. Longitude (W) In Decimal: 96.				.418333	418333		
Degrees	Minute	S	Seconds	s Degrees		es	Minutes			Seconds	
30	42		50		96			4	25	06	
39. TCEQ Programs updates may not be made										lates submitted or	this form or the
☐ Dam Safety		Districts		☐ Edwards	Aquifer			ndustrial	Hazardous Was	te Munic	cipal Solid Waste
New Source Revi	ou. Air	OSSF		☐ Petroleur	m Ctorogo	Tonk		PWS		40245 ☐ Sludg	10
New Source Revi	ew – Ali	<u> </u>		Petroleur	II Storage	I allk		-113		Sidag	je .
Stormwater		☐ Title V – Air		Tires				☐ Used Oil		Utilit	ties
☐ Voluntary Clear	nup	☐ Waste Water		☐ Wastev	water Agric	ulture		Water Rig	lights Other:		
<b>SECTION IV</b>	: Prep	arer Inforn	<u>nation</u>								
40. Name: Ky	le Shelt	on				41.	Title:	Se	nior Consu	ıltant	
42. Telephone Nun	nber	43. Ext./Code	44.	Fax Numbe	er	45.	. E-Ma	ail Addr	ess		
(512)347-758	8		(5	12 <u>)</u> 347-8	<u>8243</u>						
<b>SECTION V:</b>	Auth	orized Signa	<u>ature</u>								
<b>46.</b> 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 9 and/or as required for the updates to the ID numbers identified in field 39.											
(See the Core Date	a Form i	nstructions for i	more infor	mation on	who sho	uld sig	n thi	is form.	)		
Company:		on, Inc.			Jol	Title	: (	CEO			
Name (In Print):	Gary I	uce							Phone:	(281)803	3-5960
Signature:									Date:		

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# **Attachment 5**

• Property Legal Description - Brazos CAD Property Information

(4.17.25)

# Brazos CAD Property Search

## **■** Property Details

Account						
Property ID:	360912	<b>Geographic ID</b> : 181100-0000-0010				
Туре:	R	Zoning: PD				
Property Use:		Condo:				
Location						
Situs Address:	6150 MUMFORD RD TX					
Map ID:	525-242, 525-244	Mapsco:				
Legal Description:	CARRABBA TERRABON RESEARCH PARK, LOT 1 (PT OF), SEE 360304 FOR IMPONLY					
Abstract/Subdivision:	181100					
Neighborhood:	(D14000.C) B-W;COMMERCIAL					
Owner						
Owner ID:	264000					
Name:	BIOVERTAS LLC					
Agent:						
Mailing Address:	% WOOLEY JEFFERY J 6150 MUMFORD RD BRYAN, TX 77807-2455					
% Ownership:	100.0%					
Exemptions:	For privacy reasons not all exemptio	ns are shown online.				

## **■** Property Values

Improvement Homesite Value:	\$0 (+)
Improvement Non-Homesite Value:	\$151,183 (+)
Land Homesite Value:	\$0 (+)
Land Non-Homesite Value:	\$418,899 (+)
Agricultural Market Valuation:	\$0 (+)
Market Value:	\$570,082 (=)
Agricultural Value Loss: <b>②</b>	
Appraised Value:	\$57

HS Cap Loss: <b>②</b>	\$0 (-)
Circuit Breaker: 2	\$0 (-)
Assessed Value:	\$570,082
Ag Use Value:	\$0

Information provided for research purposes only. Legal descriptions and acreage amounts are for Appraisal District use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

## ■ Property Taxing Jurisdiction

Owner: BIOVERTAS LLC %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value
C1	CITY OF BRYAN	\$570,082	\$570,082
CAD	APPRAISAL DISTRICT	\$570,082	\$570,082
G1	BRAZOS COUNTY	\$570,082	\$570,082
S1	BRYAN ISD	\$570,082	\$570,082
ZRFND	Z REFUND ENTITY	\$570,082	\$570,082

## ■ Property Improvement - Building

Description: EXTRAS Type: COMMERCIAL Living Area: 0 sqft Value: \$64,757

Туре	Description	Class CD	Year Built	SQFT
ASPH	COMMERCIAL ASPHALT	*	2016	29170

**Description:** EQUIPMENT COVER **Type:** COMMERCIAL **Living Area:** 10485.0 sqft **Value:** 

\$46,426

Туре	Description	Class CD	Year Built	SQFT
MA	MAIN AREA	*	2010	10485

Type: COMMERCIAL Living Area: 0 sqft Value: \$40,000

## ■ Property Land

Type	Description	Acreage	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
2	COMMERCIAL	11.10	483,603.12	0.00	0.00	\$418,899	\$0

## ■ Property Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2023	\$151,183	\$418,899	\$0	\$570,082	\$0	\$570,082
2022	\$158,021	\$380,861	\$0	\$538,882	\$0	\$538,882
2021	\$160,794	\$262,662	\$0	\$423,456	\$0	\$423,456
2020	\$130,083	\$262,662	\$0	\$392,745	\$0	\$392,745
2019	\$141,540	\$238,780	\$0	\$380,320	\$0	\$380,320
2018	\$0	\$238,780	\$0	\$238,780	\$0	\$238,780
2017	\$0	\$238,780	\$0	\$238,780	\$0	\$238,780
2016	\$0	\$192,500	\$0	\$192,500	\$0	\$192,500

## ■ Property Deed History

Deed Date	Туре	Description	Grantor	Grantee	Volume	Page	Number
4/14/2022	AF	AFFIDAVIT OF FACT	BIOVERTAS LLC	BIOVERTAS LLC	AFFIDAVIT OF NAME	CHANGE	
6/26/2013	WD	WARRANTY DEED	CARRABBA BROTHERS LTD	BIOVERTAS LLC	11444	200	01161318
1/5/2011	PLAT	PLAT FILED	CARRABBA BROTHERS LTD	CARRABBA BROTHERS LTD	9982	145	01080788

# **Attachment 6**

• Metes and Bounds Information from Original Application

(4.17.25)

# METES AND BOUNDS DESCRIPTION OF AN 11.99 ACRE TRACT MOSES BAINE LEAGUE, A-3 BRYAN, BRAZOS COUNTY, TEXAS

METES AND BOUNDS DESCRIPTION OF ALL THAT CERTAIN TRACT OF LAND LYING AND BEING SITUATED IN THE MOSES BAINE LEAGUE, ABSTRACT NO. 3, BRYAN, BRAZOS COUNTY, TEXAS. SAID TRACT BEING A PORTION OF A 143.59 ACRE TRACT OF LAND AS DESCRIBED AS TRACT ONE BY A DEED TO CARRABBA BROTHERS, LTD., RECORDED IN VOLUME 5116, PAGE 224 OF THE OFFICIAL PUBLIC RECORDS OF BRAZOS COUNTY, TEXAS.

SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

**BEGINNING** AT A POINT IN AN EXISTING FENCE ON THE NORTHEAST LINE OF THE APPARENT RIGHT-OF-WAY OF MUMFORD ROAD, FROM WHICH, A 10 INCH FENCE POST FOUND, BEARS: N 29° 17' 59" E FOR A DISTANCE OF 1.18 FEET. FOR REFERENCE, A 5/8 INCH IRON ROD FOUND ON THE SOUTHEAST LINE OF SAID 143.59 ACRE TRACT BEARS: S 47° 34' 59" E FOR A DISTANCE OF 494.63 FEET;

**THENCE:** THROUGH SAID 143.59 ACRE TRACT AND ALONG THE FENCED RIGHT-OF-WAY OF MUMFORD ROAD FOR THE FOLLOWING CALLS:

N 87° 18' 44" W FOR A DISTANCE OF 68.68 FEET TO A 4 INCH FENCE POST FOUND;

N 51° 28' 29" W FOR A DISTANCE OF 698.68 FEET TO A CROSS-TIE FENCE POST FOUND MARKING THE WEST CORNER OF THIS HEREIN DESCRIBED TRACT:

**THENCE:** CONTINUING THROUGH SAID 143.59 ACRE TRACT AND ALONG SAID FENCE FOR THE FOLLOWING CALLS:

N 40° 26' 08" E FOR A DISTANCE OF 595.89 FEET TO A 10 INCH GATE POST FOUND:

S 80° 10' 41" E FOR A DISTANCE OF 22.82 FEET TO A 10 INCH GATE POST FOUND;

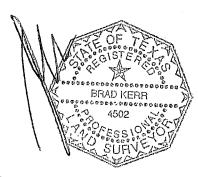
N 39° 32' 46" E FOR A DISTANCE OF 114.42 FEET TO A 10 INCH FENCE POST FOUND MARKING THE NORTH CORNER OF THIS HEREIN DESCRIBED TRACT;

S 56° 17' 17" E FOR A DISTANCE OF 595.85 FEET TO A 10 INCH FENCE POST FOUND MARKING THE EAST CORNER OF THIS HEREIN DESCRIBED TRACT:

**THENCE:** S 29° 17' 59" W CONTINUING ALONG SAID FENCE LINE FOR A DISTANCE OF 740.29 FEET TO THE **POINT OF BEGINNING** CONTAINING 11.69 ACRES OF LAND, MORE OR LESS, AS SURVEYED ON THE GROUND DECEMBER, 2009. BEARING SYSTEM SHOWN HEREIN IS BASED ON GRID NORTH AS ESTABLISHED BY GPS OBSERVATION. SEE PLAT PREPARED DECEMBER, 2009, FOR MORE DESCRIPTIVE INFORMATION.

BRAD KERR REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4502

C:\WORK\M&BS\09-729



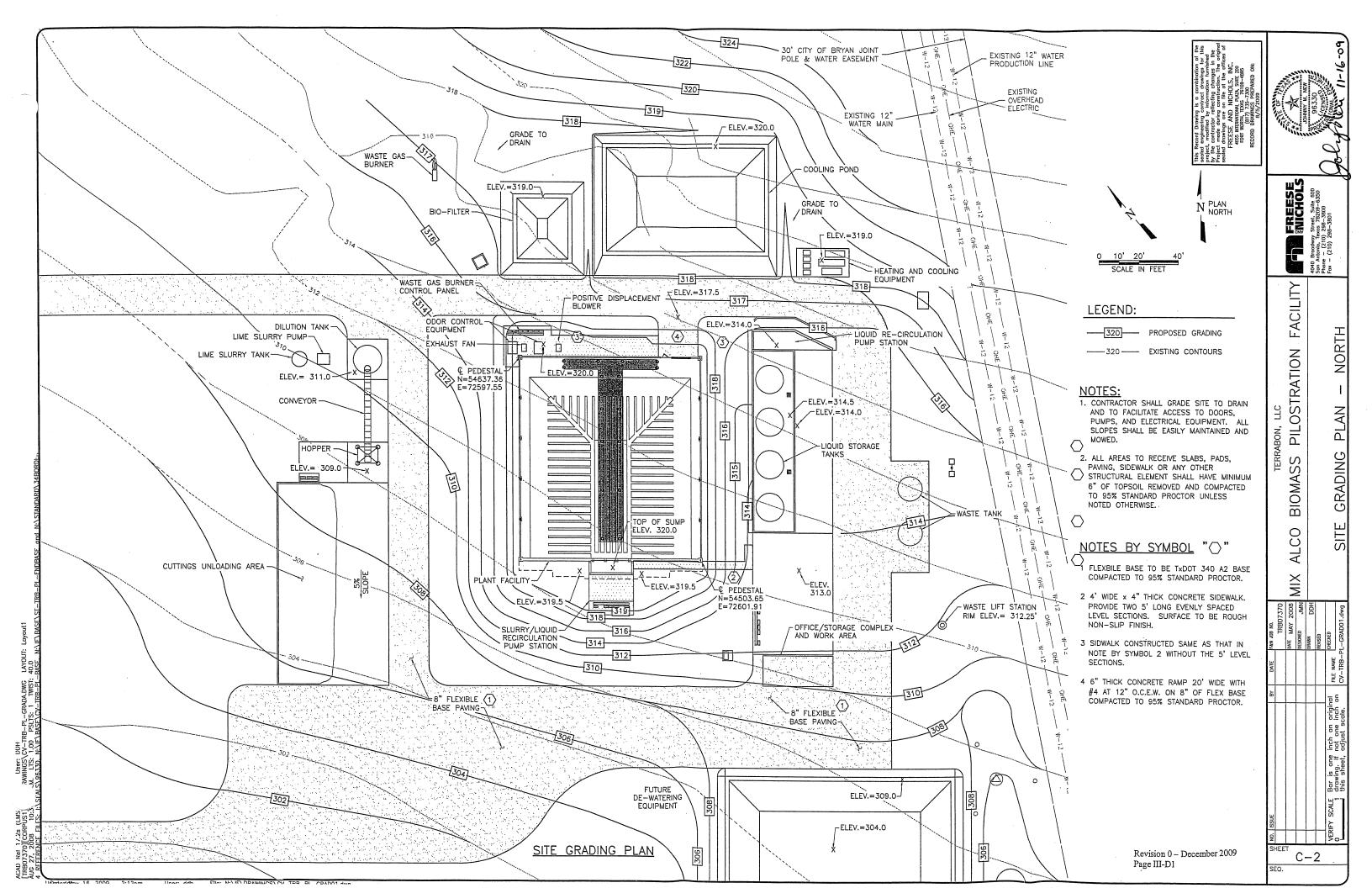
# **Attachment 7**

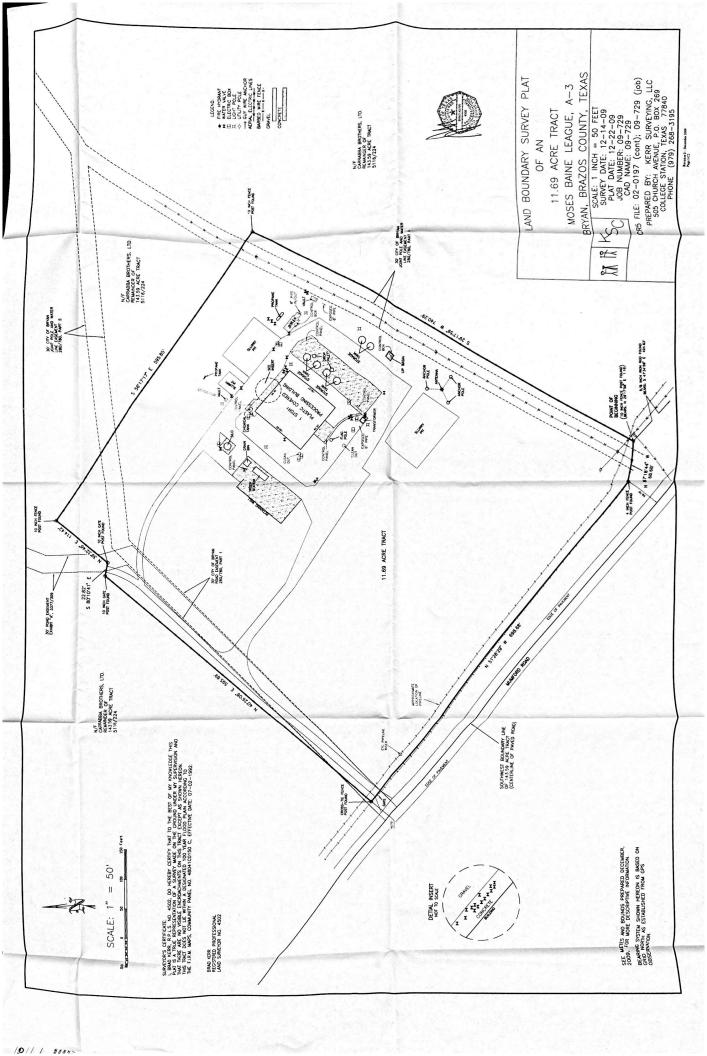
• On-Site Easements Drawing from Original Application

(4.17.25)

## **Attachment III-D**

Site Grading Plan – North (C-2)





# **Attachment 8**

- Verification of Legal Status
- Evidence of Competency

(4.17.25)

Page 1

# Delaware The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT

COPY OF THE CERTIFICATE OF AMENDMENT OF "ARA WE OPCO, LLC",

CHANGING ITS NAME FROM "ARA WE OPCO, LLC" TO "BIOVERITAS, LLC",

FILED IN THIS OFFICE ON THE FOURTEENTH DAY OF APRIL, A.D. 2022,

AT 11:31 O'CLOCK A.M.



Authentication: 203181821

Date: 04-14-22

6163992 8100 SR# 20221454441 State of Delaware Secretary of State Division of Corporations Delivered 11:31 AM 04/14/2022 FILED 11:31 AM 04/14/2022 SR 20221454441 - File Number 6163992

# STATE OF DELAWARE CERTIFICATE OF AMENDMENT

	e of Form	ntion of the lin	nited liability	company is hereby am
s follows:	f the	imited li	abili+** (	company is
Rie Hame C BioVeritas		rimited ii	lability (	company is
	,			
N WITNESS	WHEDE	OF the under	reigned have	evecuted this Certificat
			V	
N WITNESS		OF, the under	V	executed this Certificat
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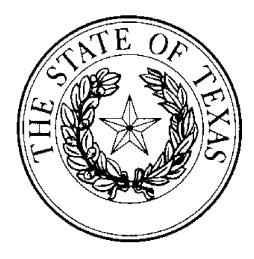
#### Office of the Secretary of State

The undersigned, as Secretary of State of Texas, does hereby certify that the attached is a true and correct copy of each document on file in this office as described below:

> BioVeritas, LLC Filing Number: 804378353

Application for Registration Application for Amended Registration January 04, 2022 April 22, 2022

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on April 15, 2025.



Phone: (512) 463-5555

Prepared by: SOS-WEB

Jane Nelson Secretary of State

TID: 10266

Fax: (512) 463-5709 Dial: 7-1-1 for Relay Services Document: 1471487680003

Form 406 (Revised 05/11)

Submit in duplicate to: Secretary of State P.O. Box 13697 Austin, TX 78711-3697 512 463-5555 FAX: 512/463-5709

Filing Fee: See instructions



This space reserved for office use.

#### Amendment to Registration

#### **Entity Information**

1. The legal name of the filing entity is:

#### ARA WE Opco, LLC

State the name of the entity as currently shown in the records of the secretary of state.

- 2. If the entity attained its registration under an assumed name, the qualifying assumed name as shown on the records of the secretary of state is:
- 3. The registration was issued to the entity on:

01/04/2022

The file number issued to the filing entity by the secretary of state is: 0804378353

#### Amendments to Application

4. The registration is amended to change the legal name of the entity as amended in the entity's jurisdiction of formation. The new name is:

BioVeritas, LLC

- 5. The new name of the entity is not available for use in Texas or fails to include an appropriate organizational designation. Or, the entity wishes to amend the qualifying assumed name stated on its application for registration or amended registration. The assumed name the entity elects to adopt for purposes of maintaining its registration is:
- The registration is amended to change the business or activity stated in its application for registration or amended registration. The business or activity that the entity proposes to pursue in this state is:

The entity certifies that it is authorized to pursue the same business or activity under the laws of the entity's jurisdiction of formation.

Form 406

### Other Changes to the Application for Registration

7. The foreign filing entity desires to amend its application for registration to make changes other than or in addition to those stated above. Statements contained in the original application or any amended application are identified by number or description and changed to read as follows:
Effectiveness of Filing (Select either A, B, or C.)
A. \[ \subseteq \] This document becomes effective when the document is filed by the secretary of state.
B. This document becomes effective at a later date, which is not more than ninety (90) days from
the date of signing. The delayed effective date is:
C. This document takes effect upon the occurrence of a future event or fact, other than the
passage of time. The 90 <sup>th</sup> day after the date of signing is:
The following event or fact will cause the document to take effect in the manner described below:
Execution
The undersigned signs this document subject to the penalties imposed by law for the submission of a materially false or fraudulent instrument and certifies under penalty of perjury that the undersigned is authorized under the provisions of law governing the entity to execute the filing instrument.
Date: 04/21/2022
Signature of authorized person (see instructions)
Karthik Narasimhan  Printed or typed name of authorized person.
Finited of typed name of audiorized deison.

#### AFFIDAVIT REGARDING NAME CHANGE

Document Number

follows:

David Austgen	, as	the	CEC	)	of
Bioveritas, LLC, a	Delaware	limited	liability	company	y (the
"Company"), being f recording and desiring	to give no	tice of t	he right, t	itle and i	nterest
of the Company in and					
City of Bryan, Coun particularly described part hereof (the "Prop	on Exhibi	t A atta	ched here	to and n	nade a

AFFIDAVIT REGARDING NAME CHANGE

- (1) The undersigned, as the <u>CEO</u> of the Company, is of sound mind, is competent to make this Affidavit, has personal knowledge of the facts stated herein, and certifies the facts are true and correct.
- (2) That, pursuant to that certain Warranty Deed dated June 26, 2013 recorded in the Official Records of Brazos County, Texas as Instrument Number 01161318 in Volume 11444 at Page 200, the Property was previously owned in fee title by EE-Terrabon Biofuels LLC.

Recording Area

This Instrument drafted by and to be returned to:

Foley & Lardner LLP Attn: Candace D. Flatley 777 East Wisconsin Avenue Milwaukee, WI 53202-5306

Property ID: 360912 Geographic ID: 181100-0000-0010

Parcel Identification Number (PIN)

- (3) That, as evidenced by that certain Certificate of Amendment dated August 5, 2018 and filed with the Secretary of State of the State of Texas as Document Number 829092730004 on August 5, 2018, a certified copy of which is attached hereto as <a href="Exhibit B">Exhibit B</a>, EE-TERRABON BIOFUELS LLC, A TEXAS LIMITED LIABILITY COMPANY changed its name to EARTH ENERGY RENEWABLES LLC, A TEXAS LIMITED LIABILITY COMPANY.
- (4) That, pursuant to that certain Quitelaim Deed dated August 19, 2021 recorded in the Official Records of Brazos County, Texas as Instrument Number 1447584 in Volume 17389 at Page 132, Earth Energy Renewables LLC, a Texas limited liability company quitelaimed unto ARAWE OPCO, LLC, a Delaware limited liability company, all of its right, title and interest in and to the Property.
- (5) That, as evidenced by that certain Certificate of Amendment dated April 13, 2022 and filed with the Secretary of State of the State of Delaware as File Number 6163992 April 14, 2022, a certified copy of which is attached hereto as <a href="Exhibit C">Exhibit C</a>, ARA WE OPCO, LLC, A DELAWARE LIMITED LIABILITY COMPANY changed its name to BIOVERITAS, LLC, A DELAWARE LIMITED LIABILITY COMPANY.

#### **EXHIBIT A**

#### LEGAL DESCRIPTION

Lot One (1), Carrabba Terrabon Research Park, City of Bryan, according to the plat thereof recorded in Volume 9982, Page 145, Official Records, Brazos County, Texas;

SAVE AND EXCEPT FROM SAID LOT 1 THE FOLLOWING:

METES AND BOUNDS DESCRIPTION OF ALL THAT CERTAIN TRACT OF LAND LYING AND BEING SITUATED IN THE MOSES BAINE LEAGUE, ABSTRACT NO. 3, BRYAN, BRAZOS COUNTY, TEXAS. SAID TRACT BEING THAT PORTION OF A CALLED 30,00 FOOT WIDE ROAD EASEMENT AS DESCRIBED AS PART 1 BY A DEED TO THE CITY OF BRYAN RECORDED IN VOLUME 280, PAGE 780 OF THE DEED RECORDS OF BRAZOS COUNTY, TEXAS, THAT LIES WITHIN LOT 1, CARRABBA TERRABON RESEARCH PARK ACCORDING TO THE PLAT RECORDED IN VOLUME 9982, PAGE 145 OF THE OFFICLAL PUBLIC RECORDS OF BRAZOS COUNTY, TEXAS.

SAID TRACT BEING MORE PARTICULARLY, DESCRIBED BY METES AND BOUNDS AS .FOLLOWS:

BEGINNING AT A 5/8 INCH IRON ROD FOUND ON THE NORTHEAST LINE OF MUMFORD ROAD MARKING THE WEST CORNER OF SAID LOT 1;

THENCE: N  $40^{\circ}$  26' 68" E ALONG THE NORTHWEST LINE OF SAID LOT 1 FOR A DISTANCE OF 85.87 FEET TO THE NORTHWEST LINE OF SAID ROAD EASEMENT;

THENCE: N 44° 46' 21" E THROUGH SAID LOT 1 AND ALONG THE NORTHWEST LINE OF SAID ROAD EASEMENT FOR A DISTANCE OF 495.85 FEET TO AN ANGLE POINT IN SAID EASEMENT;

THENCE: N  $16^\circ$  15' 04' W CONTINUING THROUGH SAID LOT 1 AND ALONG THE NORTHWEST LINE OF SAID ROAD EASEMENT FOR A DISTANCE OF 36.20 FEET TO THE NORTHWEST LINE OF SAID LOT 1;

THENCE: ALONG THE NORTHWEST LINE OF SAID LOT 1 FOR THE FOLLOWING CALLS:

S 80° 10' 41" E FOR A DISTANCE OF 14.40 FEET;

N 39° 32' 46" E FOR A DISTANCE OF 22,42 FEET TO THE SOUTHEASTERLY LINE OF SAID ROAD EASEMENT;

THENCE: THROUGH SAID LOT 1 AND ALONG THE SOUTHEASTERLY LINE OF SAID ROAD EASEMENT FOR THE FOLLOWING CALLS:

S 00° 40' 10" E FOR A DISTANCE OF 5.51 FEET;

S 16° 15' 04" E FOR A DISTANCE OF 54.85 FEET;

S 44° 46' 21" W FOR A DISTANCE OF 596.58 FEET TO THE NORTHEAST LINE OF MUMFORD ROAD;

THENCE: N 51° 28' 29" W ALONG THE NORTHEAST LINE OF MUMFORD ROAD FOR A DISTANCE OF 23.65 FEET TO THE POINT OF BEGINNING CONTAINING 0.43 OF AN ACRE OF LAND, MORE OR LESS.

#### EXHIBIT B

#### EE-TERRABON BIOFUELS LLC CERTIFICATE OF AMENDMENT

[See Attached]

#### Form 424

Secretary of State P.O. Box 13697 Austin, TX 78711-3697 FAX: 512/463-5709



Filed in the Office of the Secretary of State of Texas Filing #: 801674390 08/05/2018 Document #: 829092730004

Filing Fee: See instructions	Certificate of Amendment	Image Generated Electronically for Web Filing
The state of the s	Entity Information	ar a salas man san san san san san san san san san s
The filing entity is a: <b>Domestic Lir</b>	nited Liability Company (LL0	
The name of the filing entity is: <u>EE-</u>	Terrabon Biofuels LLC	echalases ann an amh-aire ann ann an ann ann ann ann ann ann ann
The file number issued to the filing er	and the second s	674390
	Amendment to Name	and the property of the second
The amendment changes the formati entity. The article or provision is ame	on document of the filing entity to ch nded to read as follows:	ange the article or provision that names the
The name of the filing entity is:	a and the second of the second se	anderstand the standard management and a management and a standard to the standard of the state of the standard
Earth Energy Renewables LL	<u>.C</u>	
Control of the Contro	and the second of the second o	. <u>Die de la composition de la composition</u>
A letter of consent, if applicable, is at	tached. Permission letter re N	lame.pdf
and a second constraint of second a second as the second and an experimental and a second and a second as the seco	Statement of Approval	an than an ann ann an tha tha ann ann ann ann an an an an an an an a
The amendment has been approved governing documents of the entity.	in the manner required by the Texas	Business Organizations Code and by the
general states acceptance has been all the distribution report, which includes a child a children of the first the second of the	Effectiveness of Filing	and the state of t
A. This document becomes effective		constant at the second section of the second section of the second section of the second section of the second second section of the second se
E	ve at a later date, which is not more	than ninety (90) days from the date of its
	and the second s	
	Execution	
The undersigned signs this documen or fraudulent instrument and declares Business Organizations Code to execu-	s under penalty of perjury that the un	y law for the submission of a materially false dersigned is authorized under the Texas
Date: August 5, 2018	Jeffrey J \ Signature of au	

FILING OFFICE COPY

#### **EXHIBIT C**

#### ARA WE OPCO, LLC CERTIFICATE OF AMENDMENT

[See Attached]



Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF AMENDMENT OF "ARA WE OPCO, LLC", CHANGING ITS NAME FROM "ARA WE OPCO, LLC" TO "BIOVERITAS, LLC", FILED IN THIS OFFICE ON THE FOURTEENTH DAY OF APRIL, A.D. 2022, AT 11:31 O'CLOCK A.M.

Authentication: 203181821 Date: 04-14-22

6163992 8100 SR# 20221454441

You may verify this certificate online at corp.delaware.gov/authver.shtml

State of Delaware
Secretary of State
Division of Corporations
Delivered 11:31 AM 04/14/2022
FH.ED 11:31 AM 04/14/2022
SR 20221454441 - File Number 6163992

1.

2.

## STATE OF DELAWARE CERTIFICATE OF AMENDMENT

Name of Limite	ed Liability Company:	
Ara WE Opco	o, LLC	
The Certificate	of Formation of the limited liabili	ty company is hereby amendo
The name of BioVeritas,	the limited liability	company is
in witness v he <sup>13</sup>	WHEREOF, the undersigned have day of April	e executed this Certificate on A.D. 2022.
		/
	By:	
	Ву:	Authorized Person(s)
	Ву:	

EXECUTED as of the day of August, 2023.

Affiant:

Bioveritas, LLC

By: David Austgen

Title: CEO

STATE OF Texas

SWORN TO and SUBSCRIBED and ACKNOWLEDGED by David Austgen Jr, as \_\_\_\_\_ of Bioveritas, LLC, this 12th day of August \_\_\_, 2023.

Print Name: Tammic Milum

Notary Public State of Texas County of Harris

My Commission (is permanent) (expires: 1-10-24)

[SEAL]

TAMMIE MILUM
Notery Public, State of Texas
Comm. Expires 01-10-2024
Notery ID 132309232

Brazos County Karen McQueen County Clerk

**Instrument Number: 1511273** 

Volume: 18832

ERecordings - Real Property

Recorded On: September 06, 2023 02:43 PM Number of Pages: 9

" Examined and Charged as Follows: "

Total Recording: \$58.00

#### \*\*\*\*\*\*\* THIS PAGE IS PART OF THE INSTRUMENT \*\*\*\*\*\*\*\*

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

File Information: Record and Return To:

Document Number: 1511273 Simplifile

Receipt Number: 20230906000099 5072 NORTH 300 WEST

Recorded Date/Time: September 06, 2023 02:43 PM

User: Thao C PROVO UT 84604

Station: CCLERK02



#### STATE OF TEXAS COUNTY OF BRAZOS

I hereby certify that this Instrument was FILED In the File Number sequence on the date/time printed hereon, and was duly RECORDED in the Official Public Records of Brazos County, Texas.

Karen McQueen County Clerk Brazos County, TX

### **Appendix C**

## Transfer / Name Change Information Financial Assurance Information

## Factored Inflation Adjustment MSW Type V Permit - Closure Plan



TCEQ Guiedance: https://www.tceq.texas.gov/agency/financial/financial-assurance/adustments.html

The inflation adjustment must be made using an inflation factor derived from the most recent annual Implicit Price Deflator for Gross National Product published by the United States Department of Commerce for the most recently completed year. The preliminary and final inflation factors are generally available by the first week of February and April of each year, respectively. Once the cost estimate has been adjusted, then you must ensure that your financial assurance mechanism dollar amount sufficiently covers the revised cost estimate.

#### 1. Annual Implicit Price Deflator for Gross National Product published by the United States Department of Commerce

2024 126.26 2009 100

#### 2. Calculation Description:

<u>Divide the current deflator by the base period deflator:</u> This gives you a factor representing the percentage increase in prices.

Multiply this factor by the cost in the base period: This will estimate the cost in the current period, adjusted for inflation.

#### 3. Calculation:

Closure Estimate		Inflatiion Factor	Year
\$	26,842	1	2010
\$	27,406	1.021	2011
\$	27,899	1.018	2012
\$	28,317	1.015	2013
\$	28,742	1.015	2014
\$	29,030	1.01	2015
\$	29,407	1.013	2016
\$	29,936	1.018	2017
\$	30,625	1.023	2018
\$	31,146	1.017	2019
\$	31,519	1.012	2020
\$	32,843	1.042	2021
\$	35,142	1.07	2022
\$	36,407	1.036	2023
\$	37,281	1.024	2024



#### RE: BioVeritas, LLC MSW Permit 40245 Financial Assurance

From John Martinez

Date Mon 4/28/2025 2:43 PM

To Chris Parks <

Good afternoon, Chris,

Please have the bank mail the signed letter of credit document in the wording of the template for the irrevocable standby letter of credit that was attached to your email for \$37,281.00 to me at the address below:

**TCEQ** 

Financial Assurance Unit, MC-184 Attn: John Martinez 12100 Park 35 Circle, Bldg. A Austin, TX 78753

Once, I receive the letter of credit, that should be sufficient to meet the requirement for the financial assurance for MSW Registration No. 40245.

Thanks, John Martinez

John M. Martinez
Financial Analyst II
TCEQ
Financial Assurance Unit, MC-184
12100 Park 35 Circle, Bldg. A
Austin, TX 78753
Phone number 512-239-1738

From: Chris Parks

**Sent:** Monday, April 28, 2025, 1:52 PM

To: John Martinez

Cc:

**Subject:** FW: BioVeritas, LLC MSW Permit 40245 Financial Assurance

Good afternoon, John,

Thank you for the information below. In response, we discussed with our bank that replied with the following:

Our loan department reviewed the Letter of Credit and I am good to move forward when you are ready.

It would be a Letter of Credit secured by a CD. If we are doing 1 year, the CD rate would be 3.94%, yielding 4.00%. There is a \$500 fee for issuing the Letter.

Please let me know if you have any questions. The next step would be to open the CD.

Is this sufficient to meet the requirements indicated? Thank you for the support,

#### Chris Parks, CSP

Vice President of Health, Safety and Environment/Information Technology 6150 Mumford Road, Bryan, Texas 77807 | 832.495.9115 | BioVeritas.com



From: John Martinez

Sent: Tuesday, April 22, 2025 8:28 AM

To:

**Subject:** FW: BioVeritas, LLC MSW Permit 40245 Financial Assurance

Good morning,

I received the email below while I was out of the office. I reviewed the closure cost estimate based on the original registration issued back on May 10, 2010. The original closure cost estimate was \$26,842.00 in 2010 dollars for MSW Registration No. 40245. Therefore, based on the annual inflation factors for the years 2011-2024, the updated closure cost estimate is \$37,281.00 based on the latest inflation factor of 2.4% for 2024. I have attached a spreadsheet with the cost calculation. I have also attached a link below to the annual inflation factors for the past several years that is posted on our website.

<u>Most Recent Annual Inflation Factors - Texas Commission on Environmental Quality - www.tceq.texas.gov</u>

The financial assurance demonstration for the closure cost estimate needs to be in the form of a performance bond or payment bond issued by a surety company or an irrevocable standby letter of credit issued by a financial institution. I have attached the templates for all three documents that follows the regulations in the Texas Administrative Code, Chapter 37, Subchapter D. We will need the original signed document of whichever instrument you use mailed to us at the below address:

**TCEQ** 

Financial Assurance Unit, MC-184 Attn: John Martinez 12100 Park 35 Circle, Bldg. A Austin, TX 78753

Let me know if you have any questions.

Thanks,

#### John Martinez

John M. Martinez Financial Analyst II TCEQ Financial Assurance Unit, MC-184 12100 Park 35 Circle, Bldg. A Austin, TX 78753 Phone number 512-239-1738

From: Mark Stoebner

**Sent:** Friday, April 18, 2025 12:57 PM

To: John Martinez

Cc: Revenue <

40245 Financial Assurance

I'm forwarding this on to John Martinez who handles the MSW financial assurance program.

John,

Please let me know if you need anything.

Also, if you could, please let Revenue know if you were able to assist.

Thanks in advance!

Mark

#### Mark Stoebner, Financial Analyst

Direct Line: 512/239-6150

Texas Commission on Environmental Quality Financial Assurance Unit, Mail Code - 184 12100 Park 35 Circle Austin, Texas 78753



From: Revenue

Sent: Friday, April 18, 2025 8:00 AM

To: Mark Stoebner

Subject: FW: BioVeritas, LLC MSW Permit 40245 Financial Assurance

Hello,

Can you please assist the below customer?

Thanks, Jamie

From: Chris Parks

Sent: Thursday, April 17, 2025 3:19 PM

**To:** Revenue

Cc: James Buzan

Subject: BioVeritas, LLC MSW Permit 40245 Financial Assurance

Good afternoon,

I am in the process of revising the referenced permit and need to complete the financial assurance part of the update. I have the attached revised closure cost estimate to go along with the original closure plan. What is the process to get this updated?

Thank you for your assistance.

#### Chris Parks, CSP

Vice President of Health, Safety and Environment/ Information Technology 6150 Mumford Road, Bryan, Texas 77807 | 832.495.9115 | BioVeritas.com



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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.

Page 1

## Delaware The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT

COPY OF THE CERTIFICATE OF AMENDMENT OF "ARA WE OPCO, LLC",

CHANGING ITS NAME FROM "ARA WE OPCO, LLC" TO "BIOVERITAS, LLC",

FILED IN THIS OFFICE ON THE FOURTEENTH DAY OF APRIL, A.D. 2022,

AT 11:31 O'CLOCK A.M.



Authentication: 203181821

Date: 04-14-22

6163992 8100 SR# 20221454441 State of Delaware Secretary of State Division of Corporations Delivered 11:31 AM 04/14/2022 FILED 11:31 AM 04/14/2022 SR 20221454441 - File Number 6163992

## STATE OF DELAWARE CERTIFICATE OF AMENDMENT

	e of Forn	nation of the limited liability company is hereby am
as follows:	f the	limited liability company is
The hame c BioVeritas		Timited Trability Company is
	,	
N WITNESS	WHED	FOE the undersigned have executed this Certificat
IN WITNESS		
		day of <u>April</u> , A.D. <u>2022</u>
		day of April , A.D. 2022
		day of <u>April</u> , A.D. <u>2022</u>
		Ву:



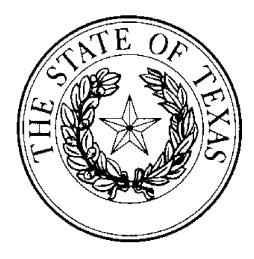
#### Office of the Secretary of State

The undersigned, as Secretary of State of Texas, does hereby certify that the attached is a true and correct copy of each document on file in this office as described below:

> BioVeritas, LLC Filing Number: 804378353

Application for Registration Application for Amended Registration January 04, 2022 April 22, 2022

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on April 15, 2025.



Phone: (512) 463-5555

Prepared by: SOS-WEB

Jane Nelson Secretary of State

TID: 10266

Fax: (512) 463-5709 Dial: 7-1-1 for Relay Services Document: 1471487680003

Form 406 (Revised 05/11)

Submit in duplicate to: Secretary of State P.O. Box 13697 Austin, TX 78711-3697 512 463-5555 FAX: 512/463-5709

Filing Fee: See instructions



This space reserved for office use.

#### Amendment to Registration

#### **Entity Information**

1. The legal name of the filing entity is:

#### ARA WE Opco, LLC

State the name of the entity as currently shown in the records of the secretary of state.

- 2. If the entity attained its registration under an assumed name, the qualifying assumed name as shown on the records of the secretary of state is:
- 3. The registration was issued to the entity on:

01/04/2022

The file number issued to the filing entity by the secretary of state is: 0804378353

#### Amendments to Application

4. The registration is amended to change the legal name of the entity as amended in the entity's jurisdiction of formation. The new name is:

BioVeritas, LLC

- 5. The new name of the entity is not available for use in Texas or fails to include an appropriate organizational designation. Or, the entity wishes to amend the qualifying assumed name stated on its application for registration or amended registration. The assumed name the entity elects to adopt for purposes of maintaining its registration is:
- The registration is amended to change the business or activity stated in its application for registration or amended registration. The business or activity that the entity proposes to pursue in this state is:

The entity certifies that it is authorized to pursue the same business or activity under the laws of the entity's jurisdiction of formation.

Form 406

### Other Changes to the Application for Registration

7. The foreign filing entity desires to amend its application for registration to make changes other than or in addition to those stated above. Statements contained in the original application or any amended application are identified by number or description and changed to read as follows:
Effectiveness of Filing (Select either A, B, or C.)
A. \[ \subseteq \] This document becomes effective when the document is filed by the secretary of state.
B. This document becomes effective at a later date, which is not more than ninety (90) days from
the date of signing. The delayed effective date is:
C. This document takes effect upon the occurrence of a future event or fact, other than the
passage of time. The 90 <sup>th</sup> day after the date of signing is:
The following event or fact will cause the document to take effect in the manner described below:
Execution
The undersigned signs this document subject to the penalties imposed by law for the submission of a materially false or fraudulent instrument and certifies under penalty of perjury that the undersigned is authorized under the provisions of law governing the entity to execute the filing instrument.
Date: 04/21/2022
Signature of authorized person (see instructions)
Karthik Narasimhan  Printed or typed name of authorized person.
Finited of typed name of audiorized deison.



#### Office of the Secretary of State

#### **Certificate of Fact**

The undersigned, as Secretary of State of Texas, does hereby certify that on April 22, 2022, Ara WE Opco, LLC, a DELAWARE, USA, Foreign Limited Liability Company (LLC) (file number 804378353), changed its name to BioVeritas, LLC.

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on April 15, 2025.



Phone: (512) 463-5555

Prepared by: SOS-WEB

gave Helson

Jane Nelson Secretary of State

Fax: (512) 463-5709 Dial: 7-1-1 for Relay Services
TID: 10254 Document: 1471353280003

## **Appendix D**Identified Landowners Labels

### **Avery 5160 Format**

GRT INTERESTS LLC PO BOX 663 BRYAN TX 77806-0663	STRATEGIC ARMORY CORPS LLC 6161 IMPERIAL LOOP STE 105 COLLEGE STATION TX 77845-5766	FRANZE MARK & JUDY WINN TRUSTEES 2305 BRISTOL ST BRYAN TX 77802-2406
NTA TESTING LLC INTERNATIONAL CODE COUNCIL INC 200 MASSACHUSETTS AVE NW STE 250 WASHINGTON DC 20001-5655	LAWSON PROPERTIES VI LLC 1800 SHILOH AVE BRYAN TX 77803-2017	CITY OF BRYAN FINANCE DEPT ACCTS PAYABLE PO BOX 1000 BRYAN TX 77805
GEM MICROELECTRONIC MATERIALS LLC ALTUS GROUP/HONEYWELL CHEM PO BOX 71970 PHOENIX AZ 85050-1017	CARRABBA BROTHERS LTD PO BOX 663 BRYAN TX 77806-0663	

### **Appendix E**

### **Binder Cover Page**

- Binder Cover Page Redline
- Binder Cover Page Unmarked

# Registration Application Type V Facility

## BIOVERITAS TERRABON

Terrabon, Inc. BioVeritas, LLC
Demonstration Facility
Bryan, Texas
Brazos County

December 2009

**April 2025** 

## Registration Application Type V Facility

## **BIOVERITAS**

BioVeritas, LLC
Demonstration Facility
Bryan, Texas
Brazos County

**April 2025**