

October 9, 2025

Ms. Madison Howard, Project Manager Municipal Solid Waste Permits Section (MC-124) Texas Commission on Environmental Quality 12100 Park 35 Circle Austin, Texas 78753

RE: Response to Notice of Deficiency (NOD)

Application for Medical Waste Registration

Daniels Arlington Facility

Municipal Solid Waste - Registration No. 40345

Response to Notice of Deficiency (NOD)

Tracking No. 31578569; RN112211545/CN603401506

Dear Ms. Howard:

This letter is provided on behalf of Daniels Sharpsmart, Inc. in response to TCEQ's August 26, 2025 Notice of Deficiency (NOD 2) email for the above-mentioned registration application. The attached Table of Deficiencies details the TCEQ's NOD 2 descriptions and the applicant's response to each NOD item.

An original plus one copy of the revised pages is included with this submittal (Attachment 1). Since no changes were made to the text of the application, a redline/strikeout copy is not provided. Revised figures include a revision block. A copy of this submittal will be provided to the TCEQ Region 4 office. If you have any questions or comments, please contact me at (361) 883-1984 or

Sincerely,

Amy R. Hesseltine, P.E.

Amy A Hesselting

Environmental Group Leader

Attachments

Kyle Little, Director of Compliance, Daniels Sharpsmart, Inc. CC:

> Erin Gorman, Waste Section Manager, TCEQ Region 4 Robert Pederson, P.E., MSW Permits, TCEQ (via email)

Table of Deficiencies

NOD	Citation	Location	NOD Type	NOD Description	Applicant Response				
ID		COCAGON	NOD Type	NOD Description	Applicant Response				
1	326.71(h)(3)	Section 2.4	Incomplete	Describe how the alternative buffer provides ready access for emergency response vehicles, including how emergency vehicles will access the east side of the facility without buffer and how emergency vehicles will navigate through the drainage easements on the south and north sides of the facility. The buffer zone must not be narrower than necessary to provide safe passage for firefighting and other emergency vehicles.	The existing building was constructed in accordance with City of Arlington building codes including those for fire. Firefighting and emergency vehicles can access the property through the existing driveway entrances on the south and west sides of the property. Firefighting and emergency vehicles can drive in the buffer zones, but it is not necessary to drive in the buffer zones to access the building. The railroad right-of-way on the east side of the facility could be used to access the building for firefighting purposes and hoses could be stretched from fire hydrants. The Facility Layout Maps (Attachment 2, Figures 1 and 2) were updated to add the location of the fire hydrant on E. Randol Mill Rd. west of the facility's property boundary. The drainage easements across the property on the north and south sides do not impede access. The easements are at grade (i.e. not ditches). Photos of are provided in Attachment 2 of this submittal. The 20 ft wide buffer on the north side of the property is sufficient to provide access to the north side of the building.				
2	326.71(a)(2)	Attachment 2, Figures 1 and 2	Omitted	Depict the locations of hazardous waste storage authorized under Solid Waste Registration number 99193 and EPA ID TXR000087232.	The Facility Layout Maps (Registration Application Attachment 2, Figures 1 and 2) were revised to include reference to SWR No. 99193.				
3	326.71(e)	Attachment 9	Incomplete	Provide a response letter from TxDOT coordination.	A response letter from TxDOT dated September 10, 2025 was received on October 8, 2025. A copy of the letter is included with this submittal.				
4	326.71(i)	Attachment 14	Incomplete	Provide manufacturer specifications regarding autoclave capacity. The document provided in the NOD 1 response does not provide specifications for the facility's specific waste processing units.	The autoclave manufacturer does not include capacity on the specifications. Autoclave capacity can vary based on waste type, waste density, and number of bins. The capacity provided in the application (5,000 lb/cycle) is based on performance of similar autoclaves at the applicant's other facilities. Please refer to Attachment 3 for autoclave capacity determination.				

ATTACHMENT 1 UNMARKED COPY ORIGINAL AND ONE COPY

Texas Commission on Environmental Quality Application for a Medical Waste Registration Daniels Arlington Facility Registration 40345 Arlington, Tarrant County, Texas

April 2025

Technical Review 1: July 2025; Technical Review 2: October 2025

Prepared for

Daniels Sharpsmart, Inc.

111 W. Jackson Blvd, Suite 1900

Chicago, IL 60604

Prepared by

Amy Hesseltine, PE

Ardurra Group, Inc.

TBPE Firm Registration Number 10053

801 Navigation Blvd, Suite 300

Corpus Christi, Texas 78408

Table of Contents

		_
Section	n 1— General Information	
1.1	Facility Information (must match regulated entity information on Core Data For	
1.2	Applicant Information	
1.3	Governmental Entities Information	
1.4	Electronic Versions of Application	
1.5	Copy of Application for Public Viewing	
1.6	Notice of Opportunity to Request Public Meeting	٠. ٤
1.7	Application Fee [30 TAC §326.69(g)]	8
1.8	Facility Supervisor's License [30 TAC §326.71(c)]	8
Section	n 2— Facility Design Information	9
2.1	Impact on Surrounding Area [30 TAC §326.71(a)(5)(A) & (B)]	9
2.2	Transportation [30 TAC §326.71(e)]	9
2.3	Floodplain and Wetlands [30 TAC §326.71(f)]	.10
2.4	Buffer Zones and Easement Protection [30 TAC §326.71(h)(3)]	.11
2.5	Waste Management Unit Designs [30 TAC §326.71(i)]	
2.6	Treatment Requirements [30 TAC §326.71(j)]	.14
Section	1 3— Facility Closure	15
3.1	Closure Plan [30 TAC §326.71(k)]	.15
3.2	Closure Cost Estimate [30 TAC §326.71(m)]	.16
Section	14— Site Operating Plan	14
4.1	General [30 TAC §326.75(a)]	
4.2	Waste Acceptance [30 TAC §326.75(b)]	.15
4.3	Generated Waste [30 TAC §326.75(c)]	.17
4.4	Access Control [30 TAC §326.75(g)]	.17
4.5		
	Operating Hours [(30 TAC §326.75(i)]	.18
Section	Operating Hours [(30 TAC §326.75(i)]	.18
	Operating Hours [(30 TAC §326.75(i)]	
Require	5— Other Site Operating Plan, Financial Assurance, and Closure	19
Require Section	5— Other Site Operating Plan, Financial Assurance, and Closure ements	19 17
Require Section Certifie	5— Other Site Operating Plan, Financial Assurance, and Closure ements	19 17
Require Section Certific Applica	and S— Other Site Operating Plan, Financial Assurance, and Closure ements	19 17 .17
Require Section Certific Applica Section	5— Other Site Operating Plan, Financial Assurance, and Closure ements	19 17 .17 .17



Section 6—Applicant Certification and Signature

The applicant is the person or entity who would be the owner of the facility and in whose name the registration would be issued. If the application is signed by an authorized representative for the applicant, the applicant must complete the delegation of signature authority.

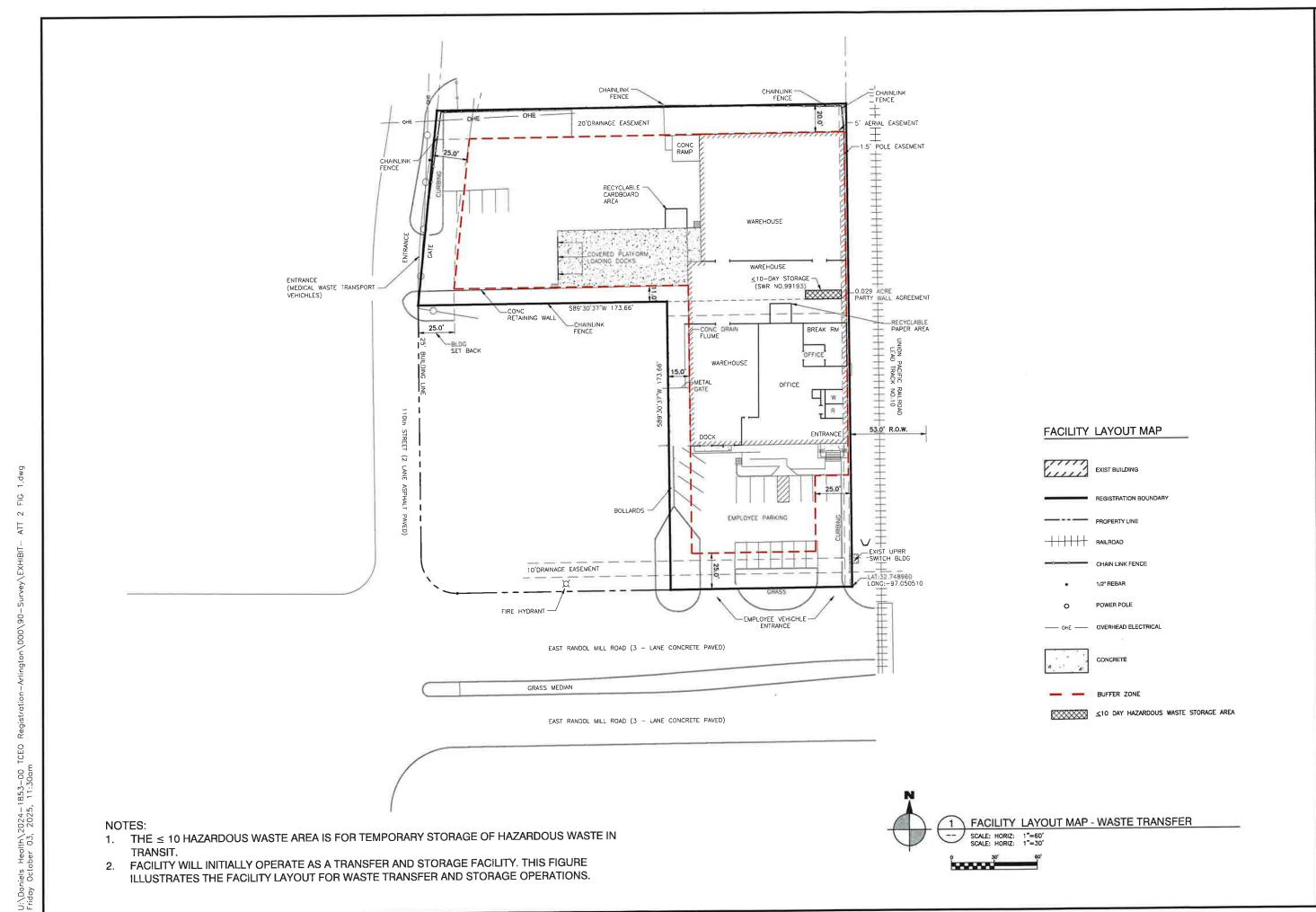
Certification by Applicant or Authorized Signatory [30 TAC §305.44]

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.

	T 1 D	-1 - 41 In - In - In - 16 - 4 Days also Olasson and and
Name of applicant, or other person authorized to sign:	l aylor Del	rieth, on behair of Daniels Sharpsmart
Title of person-signing: Authorized Signatory		
Signature: aylor Derleth	Date:	10/09/2025
Notarization		
SUBSCRIBED AND SWORN to before me by the said	Taylor	Derleth Notarized enline using audio video communication
On this 9th day of October , 2025		-
My commission expires on the $\underline{5th}$ day of $\underline{December}$	r_, <u>2028</u> .	Official Seal Binal Limbachia
Discould inches his		Notary Public, State of Illinois
Notary Public in and for Binal Xim	bachia	Commission No. 1000898
Illinois ,Cook County,		My Commission Expires December 05, 2028
Applicant's Delegation of Signature Authority	/ [30 TAC	g3U5.43]
further understand that I am responsible for the contents of this apprepriesentative in support of the application, and for compliance wit be issued based upon this application.	n the terms and	d conditions of any permit which might
Name of applicant's representative:		
Name of person who is the applicant, or officer or officithat is the applicant:		
Signature: Taylor Serleth	Date:	10/09/2025
Notarization		
SUBSCRIBED AND SWORN to before me by the said	l aylor De	erietn
On this 9th day of October , 2025.		
My commission expires on the 5th day of December District a chie	er , 2028	
Binal Limbachia Notary Public in and for		
	. 26	
Illinois, Cook County, Tex	(a5	

ATTACHMENT 2

FACILTY ACCESS AND LAYOUT MAP

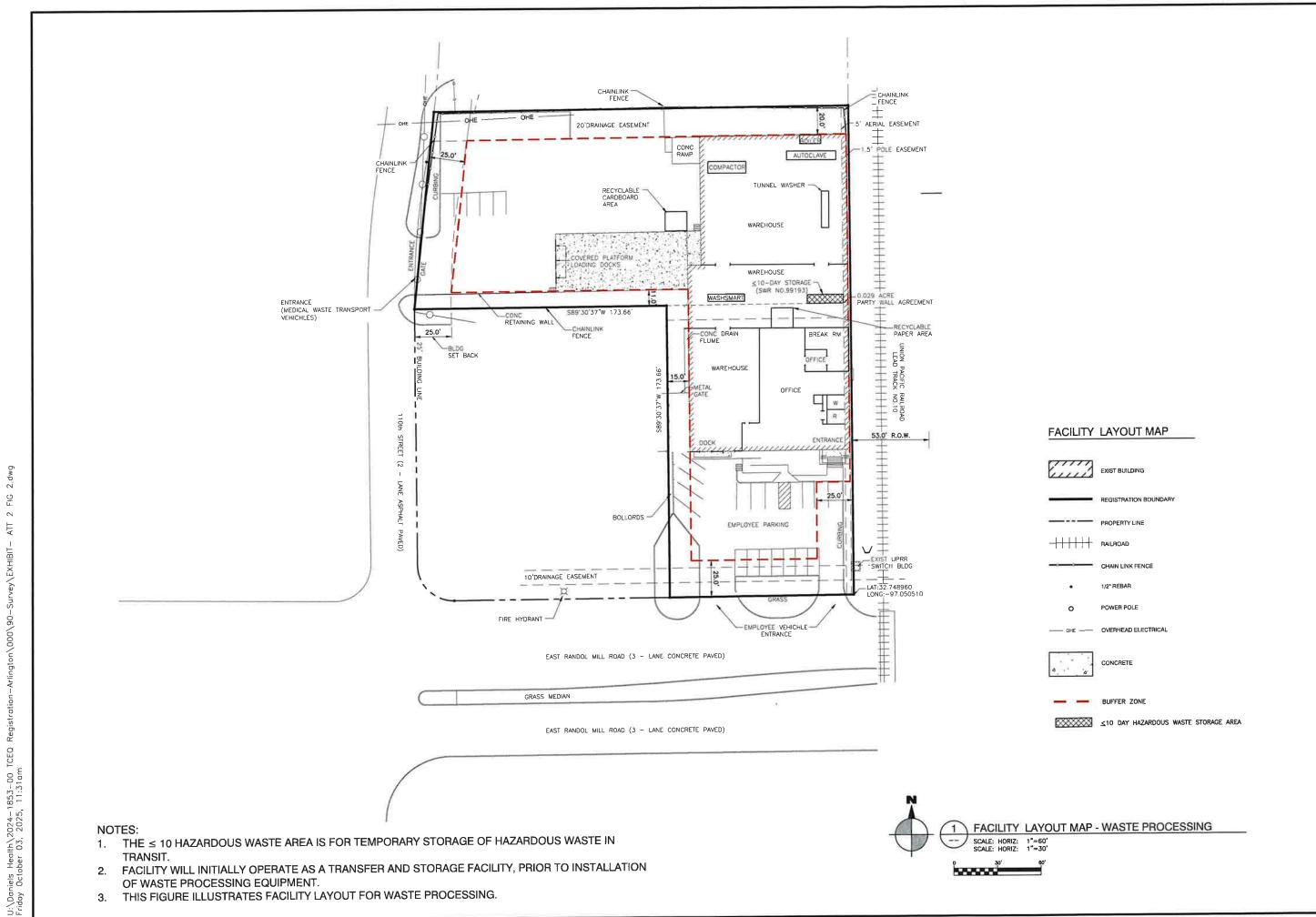


Amy R Hesseltine

ARDURR/

TRANSFEF E 1 - WASTE T 2, FIGURE DANIELS ARLINGTON FACILITY 3221 E. RANDOL MILL RD. ARLINGTON, TEXAS LAYOUT MAP -ACILITY

JOB NO:



93578 Dry R Lesseltie

ARDURR/

WASTE PROCESSIN 2, FIGURE 2 6 LAYOUT MAP - ATTACHMENT 2

DANIELS ARLINGTON FACILITY 3221 E. RANDOL MILL RD. ARLINGTON, TEXAS

FACILITY

ATTACHMENT 9

TEXAS DEPARTMENT OF TRANSPORTATION COORDINATION LETTERS



Fort Worth District 2501 SW Loop 820 | Fort Worth, Texas 76133 (817) 370-6500 txdot.gov

September 10, 2025

Ms. Amy R. Hesseltine, P.E. ARDURRA GROUP, Inc 801 Navigation Blvd Suite 300 Corpus Christi, TX 78408

Ref: Request for Coordination Letter for TCEQ, Daniels Arlington Facility, 3221 E.

Randol Mill Rd, Arlington, TX 76011

Dear Ms. Hesseltine,

We have reviewed your correspondence dated December 19, 2024. After completion of the necessary review processes, we find no reason to object to the application for establishing the transfer, storage and processing facility for regulated medical waste facility at 3221 E. Randol Mill Road, Arlington, Texas 76011.

Our review concluded the facility will not generate or substantially affect the traffic along the on-system roads in the area. All our on-system roads have been developed to the highest standards required for the traveling public as well as interstate commerce. The on-system roads located on the north, east and west side of the proposed site, were designed to accommodate the growing demand of the D/FW Metroplex traffic. These roads will accommodate the increasing volume, size and weight demand for the ever-increasing traffic demand. All on-system roads provide conveyance to one of the busiest areas within the D/FW Metroplex area. In addition, there are no regulations which affect any on-system roads or right-of-ways belonging to the Texas Department of Transportation within the area of the proposed facility. We, therefore, feel issuing this letter of coordination would be the best interest of the driving public and all concerned.

Sincerely,

David Salazar

-B741E64FAD82411...

David Salazar, P.E. District Engineer

CC: Maribel Rangel, P.E., Director of Maintenance

ATTACHMENT 2 PHOTOGRAPHS

3221 E. Randol Mill Rd Southeast of property looking at driveway entrances across drainage easement along Randol Mill Rd and railroad easement along the east side of property. 11111111111111 Google Earth 4.45 ft © 2025 Google



ATTACHMENT 3 AUTOCLAVE CAPACITY DETERMINATION



RE: Response to NOD1

From Charles Rivera < Date Mon 8/4/2025 2:10 PM

To Kyle Little Amy Hesseltine

1 attachment (283 KB)

Waste trailer Specs.pdf;

Amy,

Attached are the waste trailer specs and the capacity of our autoclave.

Attached please find the capacity of our 8- cart Autoclave.

300 tons per week 60 tons per day.

Daniels Sharpsmart Arlington Autoclave Waste Capacity - 8 cart

	1st shift		2nd shift			3rd shift			
Days	Tons	Cycles	Tons	C	Cycles	Tons	Cycles		Max tons per day
Monday	20)	8	20		8	20	8	6
Tuesday	20)	8	20		8	20	8	
Wednesday	20)	8	20		8	20	8	
Thursday	20)	8	20		8	20	8	
Friday	20)	8	20		8	20	8	
Saturday									
Total Containers	100)	40	100	4	40	100	40	
Three shift weekly capacity 5 days		3	300						
Current weekly usage Tons with Fresenius Phase 1			30						
capacity usage		. 1	0%						
Available capacity shift in 3 shifts%			0%						

Regards

Charles Rivera

Regional Director of Operations Daniels Health | United States

A. 10705 Rocket Blvd, Suite 109, Orlando, FL 32824

P. +1-407-663-9959







From: Kyle Little

Sent: Monday, August 4, 2025 3:06 PM

To: Amy Hesseltine

Subject: FW: Response to NOD1