

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

April 2025

Prepared for
Daniels Sharpsmart, Inc.
111 W. Jackson Blvd, Suite 1900
Chicago, IL 60604

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4-22-25
Amy R. Hesseltine
FOR PERMITTING
PURPOSES



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Section 1—General Information

1.1 Facility Information (must match regulated entity information on Core Data Form)

Facility Name: Daniels Arlington Facility

Regulated Entity Reference No. (if issued): RN(NOT YET ISSUED)

Physical or Street Address (if available): 3221 E. Randol Mill Rd.

City: Arlington County: Tarrant State: TX Zip Code: 76011

(Area Code) Telephone Number: 407-633-9959 Email Address:

[REDACTED]

Latitude (Degrees, Minutes, Seconds, or Decimal Degrees): 32.748960

Longitude (Degree, Minutes, Seconds, or Decimal Degrees): -97.050510

Activities Conducted at the Facility (check all that apply)

☒ Storage ☒ Treatment ☒ Transfer ☐ Other: _____

Describe the location of the facility with respect to known or easily identifiable landmarks:

Facility is located in Arlington, Texas on the north side of E. Randol Mill Rd between Highway 360 and N. Great SW Parkway.

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

Traveling north on Highway 360, exit Division St/Randol Mill Rd, stay on frontage road then right (east) on Randol Mill Rd to facility on left (north) side of E. Randol Mill Rd. Traveling north on Highway 161 (President George Bush Turnpile) exit Tarrant Rd/Egyptian Way onto frontage road, left u-turn at W. Tarrant Rd, travel south on frontage road to January Lane, right on January Lane, January Lane become E. Randol Mill Road west of Duncan Perry Rd, continue west to 3221 continue onto E. Randol Mill Rd on right (north) side of road.

1.2 Applicant Information

The owner of a facility is the applicant, to whom the registration would be issued.

Owner of Facility (must match customer information on Core Data Form)

Owner Name: Daniels Sharpsmart, Inc.

Contact Person's Name: Kyle Little Title: Director of Compliance

Customer Reference No. (if issued): CN603401506

Mailing Address: 111 W. Jackson Blvd, Suite 1900

Initial Application Submittal Date (04/22/2025) Revision (MM/DD/YYYY)

City: Chicago County: Cook State: IL Zip Code: 60604

(Area Code) Telephone Number: 312-285-9087 Email Address:

[REDACTED]

Operator of Facility (if not the same as Owner of Facility)

Operator Name: SAME AS OWNER

Contact Person's Name: _____ Title: _____

Customer Reference No. (if issued): CN _____

Mailing Address: _____

City: _____ County: _____ State: _____ Zip Code: _____

(Area Code) Telephone Number: _____ Email Address: _____

Consultant (if applicable)

Firm Name: Ardurra Group, Inc.

Texas Board of Professional Engineers Firm Registration Number: 10053

Contact Person's Name: Amy Hesseltine, P.E. Title: Environmental Group Leader

Texas Board of Professional Engineers License Number (if applicable): 93578

Mailing Address: 801 Navigation Blvd, Suite 300

City: Corpus Christi County: Nueces State: Texas Zip Code: 78408

(Area Code) Telephone Number: 361-883-1984 Email Address:
[REDACTED]

1.3 Governmental Entities Information

Texas Department of Transportation

District: Fort Worth

District Engineer's Name: David M. Salazar, Jr, P.E.

Street Address or P.O. Box: 2501 W. Loop 820

City: Fort Worth County: Tarrant State: TX Zip Code: 76133

(Area Code) Telephone Number: 817-370-6514 Email Address:
[REDACTED]

Local Government Authority Responsible for Road Maintenance (if applicable)

Agency Name: City of Arlington - Public Works

Contact Person's Name: Keith Brooks, Public Works Director

Street Address or P.O. Box: P.O. Box 90231, MS 01-0220

City: Arlington County: Tarrant State: TX Zip Code: 76004-3231

(Area Code) Telephone Number: 817-459-6550 Email Address:

[REDACTED]

City Mayor

City Name: Arlington

City Mayor's Name: Jim Ross

Mailing Address: P.O. Box 90231

City: Arlington County: Tarrant State: TX Zip Code: 76004-3231

(Area Code) Telephone Number: 817-459-6121 Email Address:

[REDACTED]

Council of Governments (COG)

COG Name: North Central Texas Council of Governments

COG Representative's Name: Susan Alvarez

COG Representative's Title: Director - Environmental & Development Department

Street Address or P.O. Box: 616 Six Flags Drive

City: Arlington County: Tarrant State: TX Zip Code: 76001

(Area Code) Telephone Number: 817-695-9210 Email Address:

[REDACTED]

Local Government Jurisdiction

Is the facility located outside the territorial limits or extraterritorial jurisdiction of a city or town? (30 TAC §326.67(a)) Yes ☐ No ☒

If yes, and county requires a license, you must obtain a license from the county, and the county must send a copy of the license to the appropriate TCEQ regional office.

City Health Authority (if applicable)

Agency Name: City of Arlington Health Services

Contact Person's Name: Amie Rockhill-Carpenter (Health Service Manager)

Street Address or P.O. Box: 101 W. Abran St

City: Arlington County: Tarrant State: TX Zip Code: 76010

(Area Code) Telephone Number: 817-459-6656 Email Address: Aimee.Rockhill-

[REDACTED]

County Judge Information

County Judge's Name: Tim O'Hare

Street Address or P.O. Box: 100 East Weatherford Street, Suite 501

City: Forth Worth County: Tarrant State: TX Zip Code: 76196

(Area Code) Telephone Number: 817-884-1441 Email Address:

[REDACTED]

County Health Authority (if applicable)

Agency Name: Tarrant County Public Health

Contact Person's Name: Dr. Brian Byrd

Street Address or P.O. Box: 1101 S. Main St

City: Fort Worth County: Tarrant State: TX Zip Code: 76104

(Area Code) Telephone Number: 817-321-4700 Email Address: [REDACTED]

State Representative

House District Number: 94

Representative's Name: Tony Tinderholt

District Office Address: 1000 Ballpark Way Suite 310

City: Arlington County: Tarrant State: TX Zip Code: 76011

(Area Code) Telephone Number: 817-476-2660 Email Address:

[REDACTED]

State Senator

Senate District Number: 22

State Senator's Name: Brian Birdwell

District Office Address: 3900 Arlington Highlands Blvd, Suite 265

City: Arlington County: Tarrant State: TX Zip Code: 76018

(Area Code) Telephone Number: 817-466-7327 Email Address:

[REDACTED]

1.4 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.

1.5 Copy of Application for Public Viewing

Name of the Public Place: Arlington Public Library - Northeast Branch

Physical Address: 1905 Brown Blvd

City: Arlington County: Tarrant State: TX Zip Code: 78606
(Area Code) Telephone Number: 817-459-6900

1.6 Notice of Opportunity to Request Public Meeting

Notice Requirement

The owner or operator is required by 30 TAC §326.73 to provide notice of the opportunity to request a public meeting, and to post notice signs.

Indicate the party responsible for publishing notice:

☐ Applicant (Owner or Operator) ☒ Consultant

Alternative Language Requirement

Use the Alternative Language Checklist on Public Notice Verification form [TCEQ-20244-Waste-NAORPM¹](#) to determine if an alternative language notice is required.

Is an alternative language notice required for this application?

☒ Yes ☐ No

Indicate the alternative language: Spanish

1.7 Application Fee [30 TAC §326.69(g)]

The application fee for a registration is \$150.

Indicate how the application fee was paid. Attach a photocopy of the check or a copy of the electronic payment receipt.

Check ☐ Online ☒

If paid online, e-Pay confirmation number: XXXXXXXXXX

1.8 Facility Supervisor's License [30 TAC §326.71(c)]

Indicate the type of license that the Solid Waste Facility Supervisor (as defined in 30 TAC Chapter 30), will obtain prior to commencing facility operations:

Class A ☐ Class B ☒

¹ <https://www.tceq.texas.gov/downloads/permitting/waste-permits/forms/20244-waste-naorpm.pdf>

Section 2—Facility Design Information

2.1 Impact on Surrounding Area [30 TAC §326.71(a)(5)(A) & (B)]

This section addresses the facility's impacts on cities, communities, groups of property owners, or individuals (attach additional pages to answer the following questions, if necessary):

Describe the character of the surrounding area land uses within one mile of the facility:

The area surrounding the facility is predominately industrial. A residential subdivision is located approximately 0.61 miles east of the facility.

Identify growth trends within five miles of the facility with directions of major development:

The area within 5 miles of the facility is has been developed for over a decade. There is limited undeveloped tracts within 5 miles for development

Indicate the approximate number of residences and other uses (e.g. schools, churches, cemeteries, historic structures and commercial sites, etc.) within one mile of the facility:

Within approximately 1 mile of the facility are an estimated 450 residences, 150 commercial site, 2 churches, and 1 cemetery. No public schools or historic structures were found within 1 mile of the facility.

Indicate the distance to the nearest residence(s): 0.61 ☐ feet ☒ miles

Provide directions to the nearest residence(s):

0.61 miles east of the facility

Indicate the distance to the nearest commercial establishment(s): 0.01 ☐ feet ☒ miles

Provide directions to the nearest commercial establishment(s):

0.1 miles west

2.2 Transportation [30 TAC §326.71(e)]

Access Roads

Complete Table 1 regarding the roads that will be used to access the site.

Table 1. Roads That Will be Used to Access the Site.

Name of Road	Surface Type and Number of Lanes
E. Randol Mill Rd	Concrete, 6-lane divided (3 each direction)

Name of Road	Surface Type and Number of Lanes
State Highway 360	Asphalt, 6-lane divided (3 each direction)
State Highway 161	Concrete, 8-lane divided (4 each direction)

Daily Traffic Volume

Complete Table 2 regarding existing and expected volume of vehicular traffic on access roads within one mile of the facility, and the projected volume of traffic expected to be generated by the facility on access roads within one mile of the facility.

Table 2. Traffic Volume.

Vehicle Traffic	Volume (vehicles per day)
Existing Vehicle Traffic	5562 (2019)
Expected Vehicle Traffic	7787 (2042)
Projected Vehicle Traffic Generated by Facility	30

Describe the source of or method used to obtain the volumes (attach additional pages to answer this question if necessary):

Existing (2019) and future/expected (2042) average annual daily traffic (AADT) were obtained from TxDOT Statewide Planning Map (txdot.gov/apps/statewide_mapping/statewideplanningmap.html)

If traffic volume was determined by counts in the field, indicate the locations where the counts were conducted (attach additional pages to answer this question if necessary):

N/A

2.3 Floodplain and Wetlands [30 TAC §326.71(f)]
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Will the facility be located within a 100-year floodplain?

Yes ☐ No ☒ Identify the floodplain zone Zone X. See Attachment 10 for FEMA Map (Map Number 48439C0360L effective 3/21/2019)

Attach a copy of the Federal Emergency Management Administration administrator (FEMA) flood map for the area.

If the facility will be within a 100-year floodplain, attach documentation demonstrating that the facility is designed and will be operated in a manner to prevent washout of waste during

a 100-year storm event, or that the facility has obtained a conditional letter of map amendment from the FEMA.

Will the facility be located in wetlands?

Yes ☐ No ☒

If yes, attach documentation to the extent required under Clean Water Act, §404 or applicable state wetlands laws.

2.4 Buffer Zones and Easement Protection [30 TAC §326.71(h)(3)]

Is the buffer zone in any location at the facility less than 25 feet wide?

Yes ☒ No ☐

If yes, describe your alternative buffer zone and how it will allow access for emergency response and maintenance (attach additional pages to answer this question if necessary):

Waste processing will be conducted inside of the enclosed waste processing building. The waste processing building is on the eastern property line/registration boundary, approximately 15 ft from the western property line, and approximately 20 ft from the northern property line/registration boundary. The covered docks are approximately 11 ft from the southern property boundary/registration boundary. The proposed alternative buffers coincide with the distance between the registration boundary and the existing structures. Refer to Facility Location Map in Attachment 2 for locations and distances of alternative buffers. Access to the facility is from the south and west sides where 25 ft buffer will be maintained. Since the alternative buffers coincide with exiting structures, the alternative buffers do not impose additional limitations to access. No solid waste loading/unloading, transfer, storage, or processing will occur within the buffer zone or any easement crossing the registration boundary. Temporary waste storage in locked, refrigerated transport vehicles parked in the buffer zone, however is allowed.

2.5 Waste Management Unit Designs [30 TAC §326.71(i)]

Waste Management Unit Details

List each waste management unit in Table 3. Include attachments documenting manufacturer specifications.

Table 3. Design Details and Manufacturer Specifications for Waste Management Units.

Unit Type	Minimum Number of Units	Design Details	Approximate Dimensions	Approximate Capacity per Unit
Autoclave	1	See Attachment 14	6 ft by 34 ft	4000 lb/cycle

Unit Type	Minimum Number of Units	Design Details	Approximate Dimensions	Approximate Capacity per Unit
Boiler	1	See Attachment 15	Length: 13.5 ft Width: 6.5 ft Height: 7 ft	6,696,000 btu/hr
Cart Tipper	1	Typical Hydraulic Cart Lift/Tip	Length: 36" Width: 58" Height: 72"	300 lbs / tip
Tunnel Washer	1	See Attachment 15	Length: 32 ft Width: 7 ft Height: 7 ft	20,000 units/week
WashSmart	1	See Attachment 15	Length: 36 ft Width: 19.5 ft	30,000 units/week
Refrigerated Tractor Trailer (or equivalent)	1	Typical standard freight trailer (or equivalent)	Length: 24, 48, or 53 ft Width: Typical Height: Typical	18 tons
Compactor	1	Typical self contained compactor	Length: 22.5 ft Width: 8.25 ft Height: 8.5 ft	34 cubic yards

Foundations and Supports

Provide a generalized description of construction materials for slab and subsurface supports of all storage and processing components (attach additional pages to answer this question if necessary):

Medical waste processing and storage will be conducted inside the existing building supported on the concrete foundation capable of supporting the waste processing equipment. Waste processing equipment will be installed on the existing concrete foundation. No additional foundation reinforcement will be required to support the equipment.

Contaminated Water Management

Describe how storage and processing areas will be designed to control and contain spills and prevent contaminated water from leaving the facility. For unenclosed containment areas, also account for precipitation from a 25-year, 24-hour storm (attach additional pages to answer this question if necessary):

Waste processing units will be located in the enclosed waste processing building which is capable of controlling and containing worst case spills or releases and contaminated water from leaving the facility. Untreated waste will be stored inside the enclosed waste processing building or inside fully enclosed transportation unit(s). Liquids generated during waste processing, container washing, and routine cleaning will be controlled and contained to prevent spills and to prevent contaminated water from leaving the facility. Liquids generated from waste processing is steam condensate which will be discharged to the sanitary sewer system. Water generated from container washing units will be reused in the units or discharged to the sanitary sewer.

Any spills will be immediately contained, collected, and placed into the processing unit or discharged to the sanitary sewer via sink and floor drains in the processing building. Tools that may be used to contain and collect spills include absorbant materials, mop, bucket and/or broom. Any free liquids received at the facility shall be packaged with sufficient sorbent material to absorb 100% of the free liquids within the package in accordance with 49 CFR 173.197(c)(2). Therefore, free liquids should not be generated during potential spills.

Treated waste will be stored in covered compactor, enclosed trailer and/or open top container. Since waste is under cover, contaminated water resulting from precipitation in contact with untreated medical waste will not be generated. Storage of medical waste will be in a secure manner and location that affords protection from theft, vandalism, inadvertent human or animal exposure, rain, water, and wind. The waste will be managed so as not to provide a breeding place or food for insects or rodents, and not generate noxious odors.

2.6 Treatment Requirements [30 TAC §326.71(j)]

Attach a written procedure for the operation and testing of any equipment used, and for the preparation of any chemicals used in treatment.

Section 3—Facility Closure

3.1 Closure Plan [30 TAC §326.71(k)]

The operator must comply with the closure requirements listed in 30 TAC §326.71(k).

List other activities that the facility will conduct during closure, if any (attach additional pages to answer this question if necessary):

No later than 90 days prior to the initiation of final facility closure, the owner or operator will, through a public notice in the newspaper(s) of largest circulation in the vicinity of the facility, provide public notice for final facility closure. This notice will provide the name, address, and physical location of the facility; the registration number; and the last date of intended receipt of waste. The owner or operator will also make available an adequate number of copies of the approved final closure plan for public access and review. The owner or operator will also provide written notification to the executive director of the intent to close the facility and place the notice of intent in the site operating record.

Upon notification to the executive director of the intent to close the site, the owner or operator will post a minimum of one sign at the main entrance and all other frequently used points of access for the facility notifying all persons who may utilize the facility or site of the date of closing for the entire facility or site and the prohibition against further receipt of waste materials after the stated date. Further, suitable barriers will be installed at all gates or access points to adequately prevent the unauthorized dumping of solid waste at the closed facility.

Closure of the facility must be completed within 180 days following last acceptance of processed or unprocessed materials unless otherwise directed or approved in writing by the executive director. The following closure activities will be conducted by the facility owner or operator: Remove all waste, waste residue, and any recovered materials from the facility. Transport all untreated medical waste to a TCEQ authorized facility for treatment. Final disposition of treated medical waste will be at an authorized facility. All receiving, processing and post-processing areas will be disinfected. All facility units will be decontaminated, dismantled and removed off-site.

Within 10 days after completion of final closure activities of the facility, the owner or operator shall submit to the executive director by registered mail a certification, signed by an independent licensed professional engineer, verifying final closure has been completed in accordance with the approved closure plan. The submittal to the executive director will include all applicable documentation necessary for the certification of final facility closure. Upon closure of the facility, the owner or operator will request a voluntary revocation of the registration.

3.2 Closure Cost Estimate [30 TAC §326.71(m)]

Provide itemized closure cost estimates in Table 4. The cost estimates must meet the requirements listed in 30 TAC §326.71(m).

Attach documents detailing any additional unit closure costs not itemized. Enter the total of those additional unit closure costs on line 13 of the closure cost worksheet in Table 4.

Table 4. Closure Cost Estimates Worksheet.

Item No.	Item Description	Unit of Measure-ment	Quantity	Unit Cost	Total Cost
1	Site Evaluation and Engineering Review	NA	1	\$5000	5000
2	Bid Document and Procurement	NA	1	\$3000	3000
3	Contract Award and Administration	NA	1	\$3000	3000
4	Clean-Up, Removal and Transport of Waste Stored On-Site	NA	1	\$9000	9000
5	Disposal of Waste at an Authorized Facility	TONS	50	\$45	\$2250
6	Waste Treatment	TONS	50	\$360	\$18000
7	Process Units Dismantling	NA	1	\$2500	2500
8	Wash Down and Disinfection of Facility and Processing Units	NA	1	\$2500	2500
9	Vector Control	NA	1	\$300	300
10	Site Security	NA	1	\$300	300
11	Signs, Newspaper Notice and TCEQ Notice	NA	1	\$2000	2000
12	Facility Inspection and Closure Certification by Licensed Engineer	NA	1	\$5000	5000
13	Additional Storage and Processing Unit Closure Cost Items (describe in attachments)	Identify Attachments	NA	NA	0

Initial Application Submittal Date (04/22/2025) Revision (MM/DD/YYYY)

Item No.	Item Description	Unit of Measurement	Quantity	Unit Cost	Total Cost
14	Storage and Processing Unit Closure Costs Subtotal	NA	NA	NA	52850
15	Contingency Cost 10%	NA	NA	NA	5285
16	Total Closure Cost Estimate	NA	NA	NA	58135



4-22-25
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FOR PERMITTING PURPOSES

Section 4—Site Operating Plan

4.1 General [30 TAC §326.75(a)]

Provide the function and minimum qualifications for each category of key personnel to be employed at the facility including supervisory personnel in the chain of command (attach additional pages to answer this question if necessary):

The facility will be under the overall direction of the owner and/or operator or other such person as may be appointed. On-site daily operations will be under the supervision of a plant supervisor. Below are descriptions of functions and minimum qualifications for each category of key personnel to be employed at the facility.

Plant Supervisor – Functions: managing daily facility operations, supervision of facility employees, maintaining compliance with the facility's registration and all applicable regulations, maintaining the operating record in accordance with the registration, and employee training. Minimum qualifications: knowledge of applicable regulations, knowledge of facility's registration and site operating plan, knowledge of the processing unit, and management experience. Facility Supervisor reports to owner/operator.

Plant Operator – Functions: inspect and weigh incoming loads, review accompanying documentation, load/unload transport vehicles, operate forklift, load autoclave, operation of the autoclave, completion of all necessary logging and reporting documents, and disinfection of reusable carts/containers. Minimum qualifications: knowledge of facility's site operating plan, and knowledge of processing unit. Plant operator(s) report to the plant supervisor.

Driver – Functions: collecting and transporting sharps and regulated medical waste to the facility, maintaining required documentation, loading/unloading transport vehicle and assisting the equipment operator as needed. Minimum qualifications: knowledge of regulations relating to transportation of medical waste, and have a valid Driver's License or a Commercial Driver's License (CDL), if applicable. A driver may not be stationed at the facility, but will report to the facility supervisor and/or plant operator when on-site.

Describe the procedures that the operating personnel will follow for the detection and prevention regarding the receipt of prohibited wastes, including random inspections of packaging of incoming loads, records, and training (attach additional pages to answer this question if necessary):

Procedures used to identify prohibited waste include random inspections of packaging of incoming waste and accompanying manifests/shipping documents by trained employees. Random visual inspections of packaging for incoming waste containers will be conducted a minimum of once per week to verify proper markings have been placed on all containers of waste. The facility manager or designee will determine when to conduct the inspections.

Safety precautions and personal protective equipment will be part of the random inspection process to allow for safe inspections. Personnel conducting the inspections will wear personal protective equipment that is appropriate for the waste being inspected.

If a waste is not readily identifiable, the inspector will contact the plant supervisor or designee who will attempt to determine if the waste is acceptable for receipt at the facility by: 1) reviewing paperwork (e.g., manifests, trip tickets, SDS sheets), 2) questioning the transporter about the origin of the waste, 3) contacting the generator, and/or 4) using knowledge based on container packaging labels. During this identification process, the waste will not be authorized for receipt but, instead, be isolated until the waste can be adequately identified.

Any prohibited waste discovered during inspections will be rejected and immediately returned to the waste generator.

Operational staff will receive training on random inspection guidelines. All training records and inspection records, will be maintained in the site operating record.

4.2 Waste Acceptance [30 TAC §326.75(b)]

Describe all sources and characteristics of medical wastes to be received for storage and processing or disposal (attach additional pages to answer this question if necessary):

Sources of waste streams include hospitals, clinics, nursing homes, and other health care related facilities. Regulated medical waste will be received in approved Federal and State required packaging accompanied by a manifest.

The facility will receive, transfer, store, and process medical waste as defined in §326.3(23), non-hazardous pharmaceuticals, trace chemotherapeutic waste, and confidential documents. §326.3(23) defines medical waste as treated and untreated special waste from health care-related facilities that is comprised of animal waste, bulk blood, bulk human blood, bulk human body fluids, microbiological waste, pathological waste, and sharps as those terms are defined in 25 TAC §1.132 (relating to Definitions).

In the event the waste generator specifically requests a waste to be incinerated, the facility will accept, segregate for temporary storage, and transfer the waste off-site to an appropriately permitted facility.

The facility will accept hazardous wastes in transit for temporary storage (less than or equal to 10 days). The facility has a designated 10-day hazardous waste storage area inside the waste processing building. Refer to Attachment 2, Figure 2 for location. The facility will submit proper notification (TCEQ Form 00002) to the TCEQ's Registration and Reporting

Section prior to temporary storage of hazardous waste in transit. Regulated medical waste will not be stored in the designated 10-day hazardous waste storage area.

There are no waste constituents or characteristics that could be a limiting parameter that may impact or influence the design and operation of the facility.

Describe the sources and characteristics of recyclable materials, if applicable, to be received for storage and processing (attach additional pages to answer this question if necessary):

Acceptable source separated recyclables include confidential documents and cardboard. These waste streams will be received from off-site sources such as hospitals, clinics, nursing homes, and other health care related facilities. Confidential documents may be shredded and recycled. Cardboard boxes may be baled and recycled. Reusable plastic containers may be washed and returned to customers for reuse.

Maximum amount of waste to be received daily: 50 ☐ pounds/day ☒ tons /day

Maximum amount of waste to be stored at any point in time: 50 ☐ pounds ☒ tons

Maximum length of time waste is to remain at the facility: 30 ☐ hours ☒ days

Specify the maximum time that unprocessed and processed wastes will be allowed to remain on-site:

Processed: 10 ☐ hours ☒ days

Unprocessed: 30 ☐ hours ☒ days

Identify the intended disposition of processed and unprocessed waste received at the facility (attach additional pages to answer this question if necessary):

Untreated medical waste will be managed in accordance with 25 TAC Subchapter K and 30 TAC Chapter 326. Untreated medical waste may be temporarily stored at the facility unrefrigerated for up to 72 hours after receipt at the facility. Untreated medical waste held longer than 72 hours after receipt at the facility will be stored at a temperature of 45 degrees Fahrenheit or less. Once treated in the autoclave unit(s), the steam sterilized waste will be placed in covered compactor, enclosed trailer, and/or open-top container for temporary storage prior to transport and disposal at an approved landfill in accordance with 25 TAC §1.136 and 30 TAC §326.75(r). In the event the waste generator specifically requests a waste to be incinerated, the facility will accept, segregate for temporary storage, and transfer the waste off-site to an appropriately permitted facility.

The facility will also accept hazardous wastes in transit for temporary storage (less than or equal to 10 days).

4.3 Generated Waste [30 TAC §326.75(c)]

Describe how all liquids and solid waste resulting from the facility operations will be disposed of in a manner that will not cause surface water and groundwater pollution (attach additional pages to answer this question if necessary):

All liquids resulting from the facility operations will be generated inside the waste processing building with impervious concrete flooring and will be disposed of in a manner that will not cause surface water or groundwater pollution. Liquids generated during waste processing, washing, and routine cleaning will be controlled, collected, and either placed into the treatment unit or discharged to the sanitary sewer. Condensate from the autoclave system will also be discharged to the sanitary sewer system. Liquids generated at the facility can be properly managed without collection units (i.e. storage tanks and/or lined units). All necessary authorizations and approvals will be obtained and retained within the operating record at the site.

Solid wastes including treated medical waste generated by the facility are characterized as municipal solid waste. Municipal solid wastes generated by the facility can be adequately managed by MSW landfills permitted by the TCEQ. Treated waste will be stored in a covered compactor, enclosed trailer and/or open-top container for temporary storage prior to transport to the landfill for disposal. Since waste will be stored under cover, contaminated water resulting from contact with untreated medical waste is not anticipated.

4.4 Access Control [30 TAC §326.75(g)]

Describe how public access to the facility will be controlled (attach additional pages to answer this question if necessary):

Public access to the facility will be controlled by artificial barriers. Fencing, locked gates, and buildings are used to control access to the facility. The northern and western boundaries have a chainlink fence with barbed wire. Along the boundary with the adjoining property to the southwest, there is a wooden fence. The facility has two locked gates. The entrance to the facility along 110th Street has a sliding gate/swing gate combination. There is a steel gate between the facility and the adjoining property to the southwest. Building walls and lockable doors control access to the waste processing building where waste processing and storage occurs. Untreated waste may also be stored in enclosed, lockable transport vehicles. Transport vehicles and compactor/roll-off units storing treated waste are surrounded by fencing. The figures in Attachment 2 call out the fencing, entrance gate, and buildings referenced in this section.

Describe how access roads and parking areas will be maintained to control dust and prevent mud from being track off-site (attach additional pages to answer this question if necessary):

Dust and mud are not anticipated due to the access roads and on-site parking areas being paved. Public roads used by transport vehicles to access the facility are paved. Access roads and parking areas within the facility are also paved. In the event there is a problem related to windblown dust, water will be used to control windblown dust. Within the facility, a

standard garden hose connected to an on-site water source may be sufficient to apply water.

Access to the facility will be controlled by a perimeter fence, with lockable gates. Identify or describe the type of fence that will be installed at the facility:

- ☒ A four-foot-high barbed wire fence;
- ☐ A six-foot-high chain-link fence; or
- ☒ Other: wood fence and building walls

4.5 Operating Hours [(30 TAC §326.75(i))]

Provide the operating hours of the facility; ***include justification for hours outside of 7:00 a.m. to 7:00 p.m., Monday through Friday:***

Waste acceptance and transfer hours for commercial waste transportation companies are 24 hours per day, seven days per week. Operating hours for waste processing units is 24 hours per day, seven days per week. The facility may conduct operations for maintenance and housekeeping, as needed, 24 hours per day, seven days per week.

List the alternative operating hours, if any, of up to five days in a calendar-year period:

The need for alternative operating hours for special occasions, special purpose events, holidays, or other special occurrences is not anticipated.

Section 5—Other Site Operating Plan, Financial Assurance, and Closure Requirements

Attach additional pages describing how the facility will comply with the following requirements.

- 30 TAC §326.75(d), Storage
- 30 TAC §326.75(e), Recordkeeping and Reporting
- 30 TAC §326.75(f), Fire protection Plan
- 30 TAC §326.75(g)(2), Access Roads, Vehicle Parking, and Safety Measures
- 30 TAC §326.75(g), Access Control
- 30 TAC §326.75(h), Unloading of Waste
- 30 TAC §326.75(i)(3), Recording of Applicable Alternative Hours (if used)
- 30 TAC §326.75(j), Signs at Facility Entrances
- 30 TAC §326.75(k), Control of Windblown Material and Litter
- 30 TAC §326.75(l), Facility Access Roads
- 30 TAC §326.75(m), Noise Pollution and Visual Screening
- 30 TAC §326.75(n), Overloading and Breakdown
- 30 TAC §326.75(o), Sanitation
- 30 TAC §326.75(p), Ventilation and Air Pollution Control
- 30 TAC §326.75(q), Health and Safety
- 30 TAC §326.75(r), Disposal of Treated Medical Waste (if applicable)
- 30 TAC §326.71(n); Financial Assurance
- 30 TAC §326.71(l)(1); provide notice for final facility closure and information for the public and executive director no later than 90 days prior to initiating final closure.
- 30 TAC §326.71(l)(2); install signs and barriers upon notification of final closure to the executive director.
- 30 TAC §326.71(l)(3); provide certification of closure, and a request for voluntary revocation of facility registration within 10 days after completion of final closure of the facility.

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.

Name of applicant, or other person authorized to sign: Taylor Derleth on behalf of Daniels Sharpsmart
In House Counsel

Title of person signing: _____

Signature: Taylor Derleth Date: 05/08/2025

Notarization

Taylor Derleth

SUBSCRIBED AND SWORN to before me by the said _____

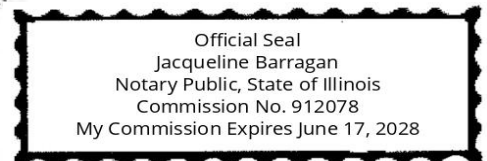
On this 8 day of May, 2025.

My commission expires on the 17 day of June, 2028.

Notarized online using audio-video communication

Jacqueline Barragan
Notary Public in and for
Cook County, Illinois

County, Texas



Applicant's Delegation of Signature Authority [30 TAC §305.43]

I hereby delegate the person named below as my representative and hereby authorize said representative to sign any application, submit additional information as may be requested by the Commission; and appear for me at any hearing or before the Commission in conjunction with this request for a Texas Water Code or Texas Solid Waste Disposal Act permit. I further understand that I am responsible for the contents of this application, for oral statements given by my authorized representative in support of the application, and for compliance with the terms and conditions of any permit which might be issued based upon this application.

Name of applicant's representative: _____

Name of person who is the applicant, or officer or official representing corporation or public agency that is the applicant: _____

Signature: _____ Date: _____

Notarization

SUBSCRIBED AND SWORN to before me by the said _____

On this _____ day of _____, _____.

My commission expires on the _____ day of _____, _____.

Notary Public in and for _____

County, Texas

Section 7—Property Owner Affidavit

Affidavit [30 TAC §326.71(b)]

This section must be completed by the owner of the property on which the facility would be located.

I am the owner of the land on which the proposed facility would be located. I acknowledge 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 after closure for the purpose of inspection and maintenance.

Property owner name: Daniels Arlington TX, LLC

Signature: Ryan McCallen Date: 4/15/2025

Notarization

SUBSCRIBED AND SWORN to before me by the said Ryan McCallen
On this 15 day of April, 2025.

My commission expires on the 14 day of November, 2027.

Erin Daley
Notary Public in and for

Nassau County, ~~Texas~~ New York

ERIN DALEY
Notary Public, State of New York
No. 02DA0016377
Qualified in Nassau County
Certificate Filed in New York County
Commission Expires November 14, 20 27

Attachments

Table Att-1. Required Attachments

Attachments	Attachment No.
General Location Map	1
Facility Access Map	2
Facility Layout Map	2
Land Use Map	3
Land Ownership Map	4
Land Ownership List	4
Land Ownership Hard Copy and Electronic Mailing List or Mailing Labels	4
Metes and Bounds Drawing and Description	5
Copy of Authorization to Discharge Wastewater to a Treatment Facility	N/A
Process Flow Diagrams and Narrative	6
Procedures for Operation and Testing of Treatment Equipment, if applicable	7
Procedures for Preparation of any Chemical used in Treatment, if applicable	N/A
Verification of Legal Status	8
Texas Department of Transportation Coordination Letters	9
Entity Exercising Maintenance Responsibility of Public Roadway, if applicable	N/A
FEMA Map	10
☐ Facility Design Demonstration for Flood Management, or ☐ Conditional Letter of Map Amendment from FEMA, if applicable	N/A
Wetland Documentation, if applicable	N/A
Council of Governments Review Request Coordination Letters	11

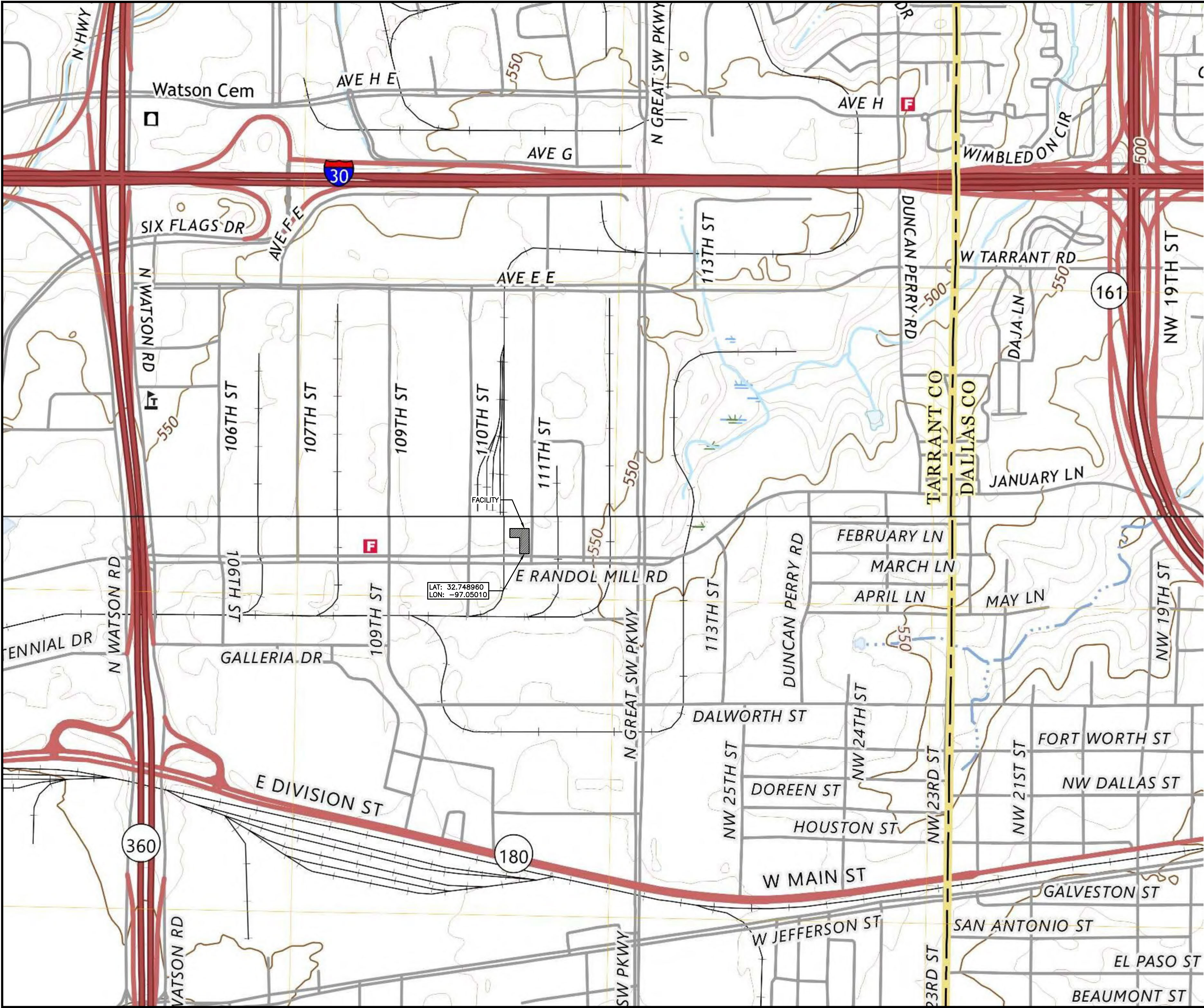
Table Att-2. Additional Attachments; check all that apply.

Attachments	Attachment No.
☒ TCEQ Core Data Form(s)	12
☒ Fee Receipt or copy of check	13
☐ Published Zoning Map	
☐ Delegation of Signatory Authority	
☒ Manufacturer Specifications for Waste Management Units	14
☐ Additional Storage and Processing Unit Closure Cost Items	
☐ Confidential Documents	

ATTACHMENT 1

GENERAL LOCATION MAP

U:\Daniels Health\2024-1853-00 TCEQ Registration-Arlington\000\20-Drawings\Exhibits-Imagery\2024-1853-00 - Exhibit Gen Loc Map.dwg
Tuesday April 22, 2025, 10:18am

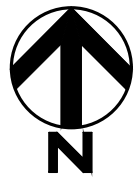


LEGEND:

 FACILITY/REGISTRATION BOUNDARY

NOTES:

1. MAP PREPARED FROM:
USGS 7.5 MINUTE SERIES
TOPOGRAPHIC MAP
ARLINGTON QUADRANGLE
ARLINGTON, TEXAS - 2023
MAP SCALE 1:12,000 (1"=1,000')



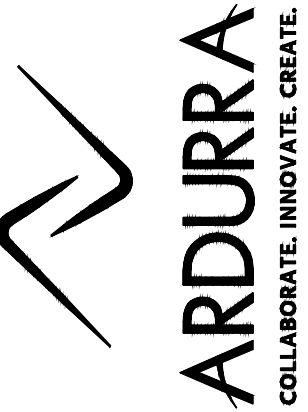
GENERAL LOCATION MAP
SCALE: 1"=1,000'
0 1,000' 2,000'

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

GENERAL LOCATION MAP ATTACHMENT 1



801 Navigation Suite 300
Corpus Christi, Texas 78408
Phone: (361) 883-1984
www.Ardurra.com
Engineering License #E-10053
Ardurra Group, Inc.
Surveying Firm 10194688
Architectural Firm BR4160



DATE:	04/22/25	
DRAWN BY:	TSH/AA	
CHECKED BY:	AH	
APPROVED BY:	AH	
JOB NO:	2024-1853-00	
REVISIONS		
DATE	NO.	DESCRIPTION

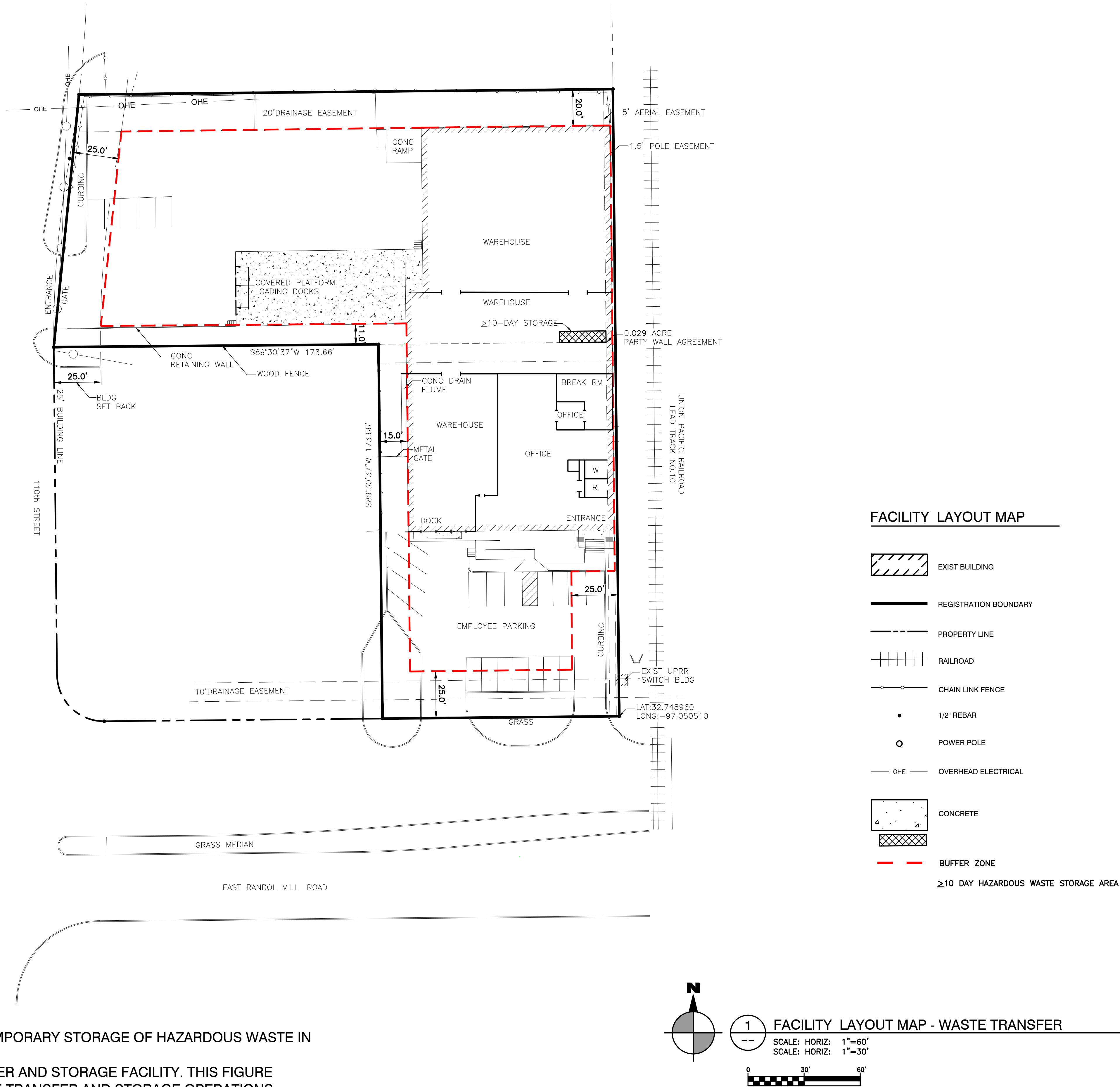
ATTACHMENT 2

FACILTY ACCESS AND LAYOUT MAP

U:\Daniels Health\2024-1853-00 TCEQ Registration-Arlington\000\90-Survey\EXHIBIT- ATT 2 FIG 1.dwg
Tuesday April 22, 2025, 10:31am

NOTES:

1. THE ≤ 10 HAZARDOUS WASTE AREA IS FOR TEMPORARY STORAGE OF HAZARDOUS WASTE IN TRANSIT.
2. FACILITY WILL INITIALLY OPERATE AS A TRANSFER AND STORAGE FACILITY. THIS FIGURE ILLUSTRATES THE FACILITY LAYOUT FOR WASTE TRANSFER AND STORAGE OPERATIONS.



DANIELS ARLINGTON FACILITY
3221 E. RANDOL MILL RD.
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**FACILITY LAYOUT MAP - WASTE TRANSFER
ATTACHMENT2, FIGURE 1**



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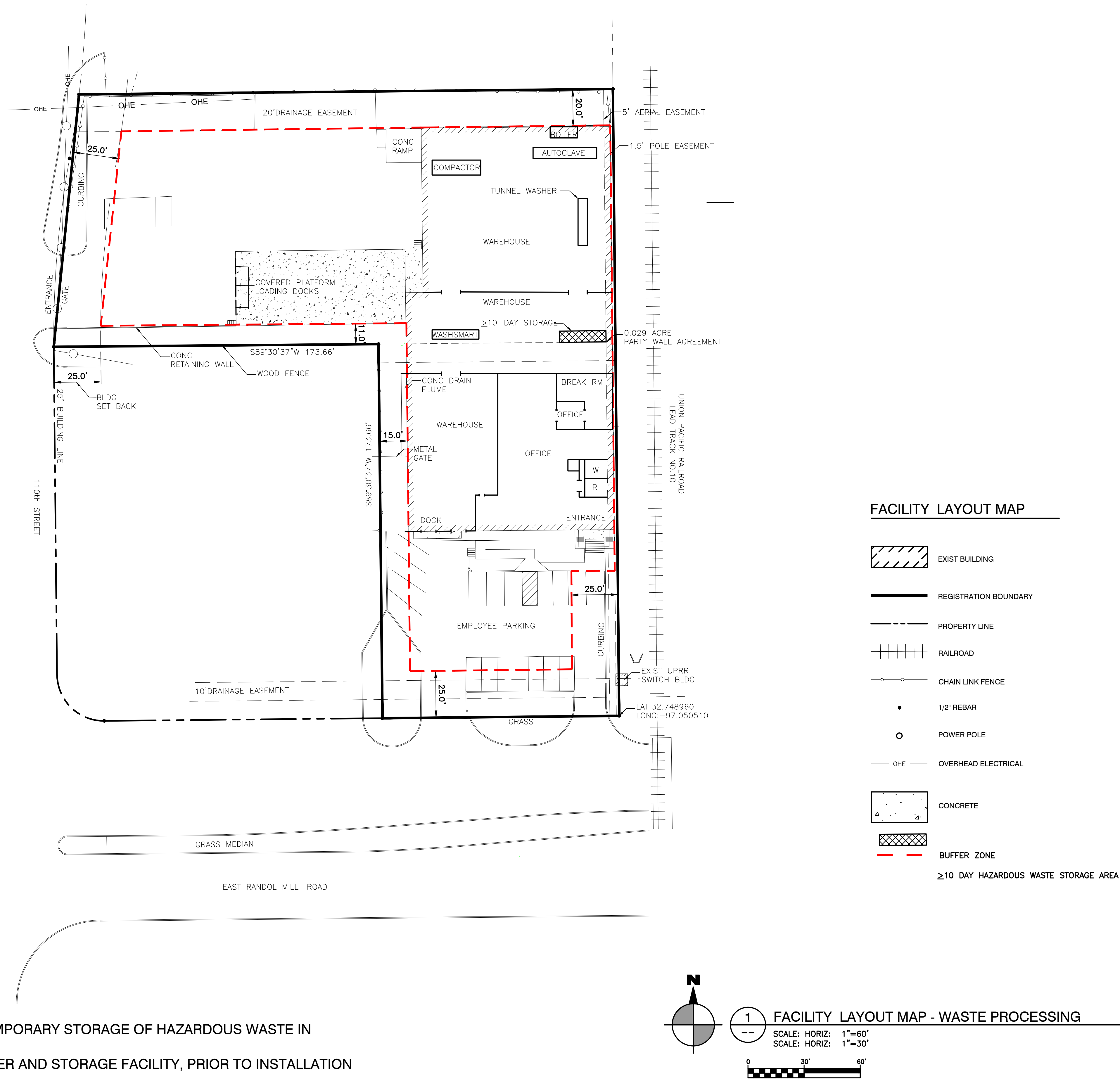
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AMY REN HESSELTINE
93578
04/22/25
Amy R. Hesseltn

U:\Daniels Health\2024-1853-00 TCEQ Registration-Arlington\000\90-Survey\EXHIBIT- ATT 2 FIG 2.dwg
Tuesday April 22, 2025, 10:32am

NOTES:

1. THE ≤ 10 HAZARDOUS WASTE AREA IS FOR TEMPORARY STORAGE OF HAZARDOUS WASTE IN TRANSIT.
2. FACILITY WILL INITIALLY OPERATE AS A TRANSFER AND STORAGE FACILITY, PRIOR TO INSTALLATION OF WASTE PROCESSING EQUIPMENT.
3. THIS FIGURE ILLUSTRATES FACILITY LAYOUT FOR WASTE PROCESSING.



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

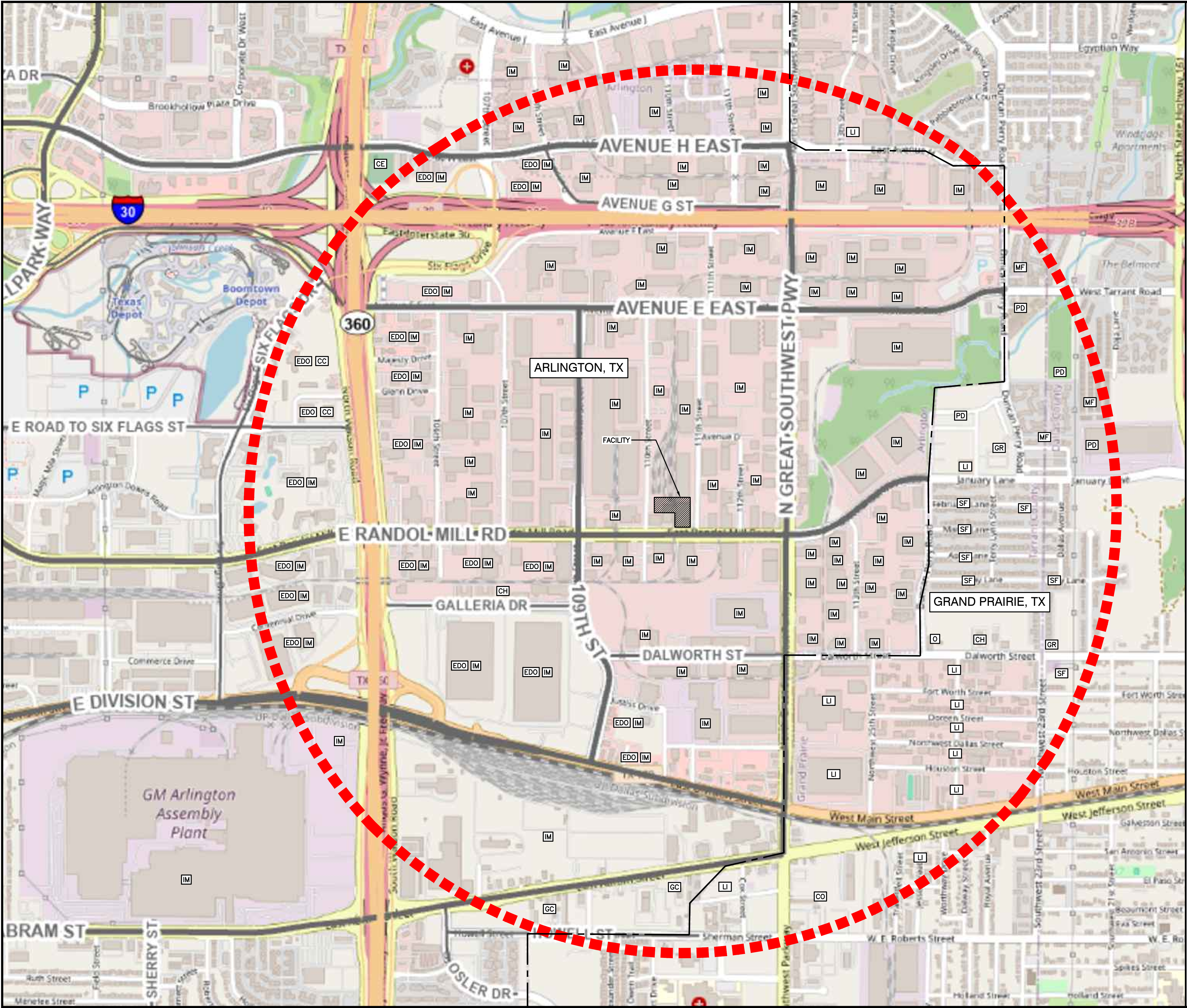
FACILITY LAYOUT MAP - WASTE PROCESSING
ATTACHMENT2, FIGURE 2

DATE:	04/22/25
DRAWN BY:	TSH/AA
CHECKED BY:	AH
APPROVED BY:	AH
JOB NO:	2024-1853-00

REVISIONS	
DATE	DESCRIPTION

ATTACHMENT 3

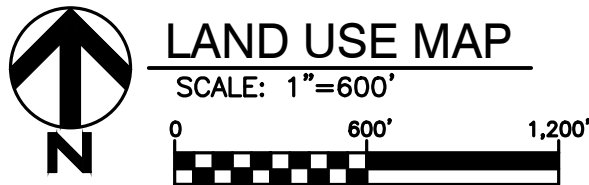
LAND USE MAP



- LEGEND:
- 1 MILE RADIUS FROM FACILITY/
REGISTRATION BOUNDARY
- CITY LIMITS
- FACILITY/REGISTRATION BOUNDARY
- IM = INDUSTRIAL MANUFACTURING
O = OFFICE
LI = LIGHT INDUSTRIAL
GC = GENERAL COMMERCIAL
CC = COMMUNITY COMMERCIAL
P = PARK
CH = CHURCH
PD = PLANNED DEVELOPMENT
CE = CEMETARY
EDO = ENTERTAINMENT DISTRICT OVERLAY
GR = GENERAL RETAIL
CO = COMMERCIAL OFFICE
SF = SINGLE FAMILY
MF = MULTI FAMILY

NOTES:

1. MAP DERIVED FROM CITY OF ARLINGTON MAPS ONLINE
AT: [https://gis.arlingontx.gov/maponline/
?data_id=widget_65_output_config_1%3A0](https://gis.arlingontx.gov/maponline/?data_id=widget_65_output_config_1%3A0) AND CITY OF
GRAND PRAIRIE INTERACTIVE MAP ONLINE AT
<https://gis.gptx.org/maps/>.



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

LAND USE MAP
ATTACHMENT 3

DATE:	01/31/2025	
DRAWN BY:	TSH/AA	
CHECKED BY:	AH	
APPROVED BY:	AH	
JOB NO:	2024-1853-00	
REVISIONS		
DATE	NO.	DESCRIPTION



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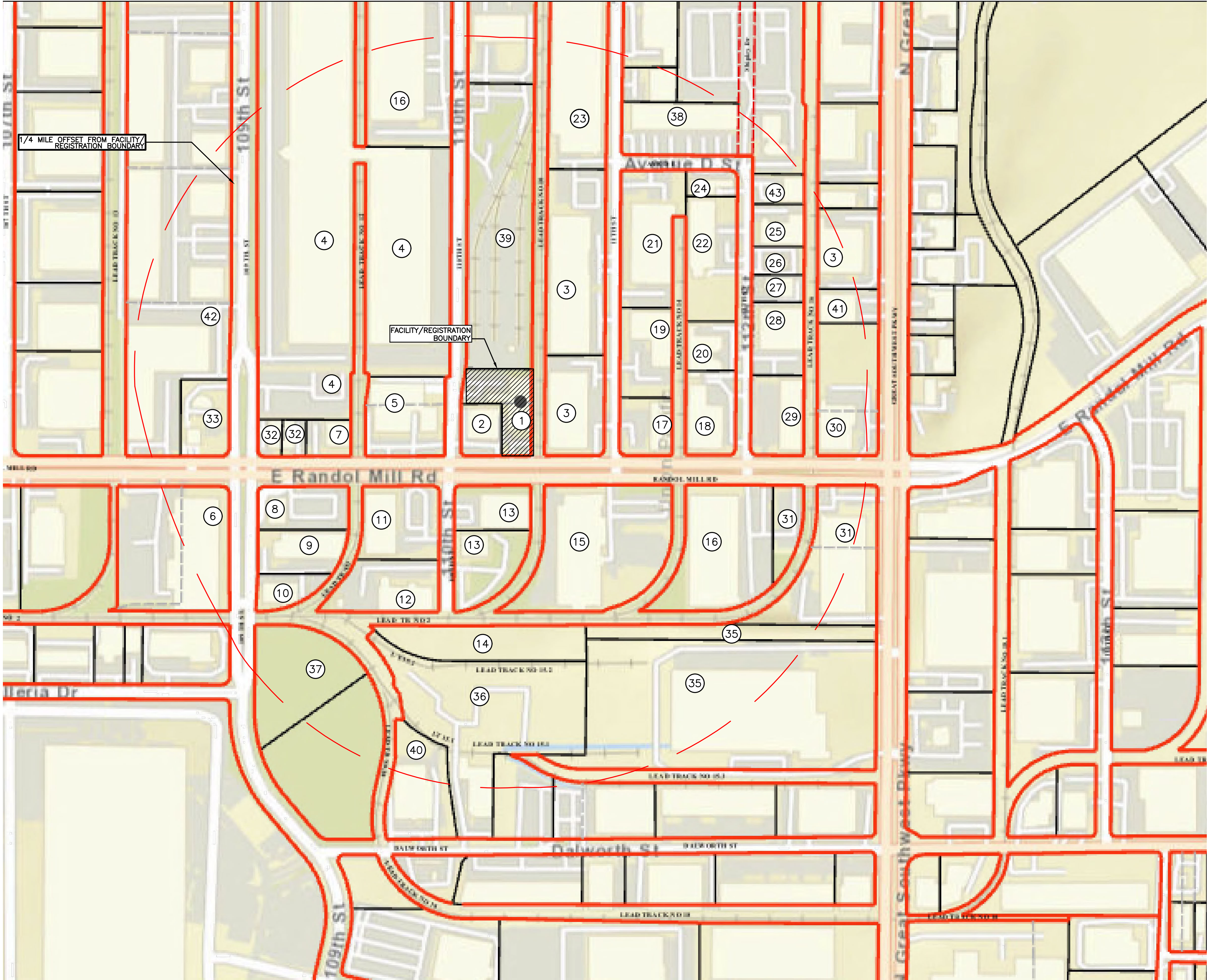
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TO BE RELEASED

BY: **AMY R. HESSELTINE** P.E.
LICENSE NO. 93578 DATE: 01/31/2025

ATTACHMENT 4

LAND OWNERSHIP MAP AND LAND OWNERSHIP LIST



LEGEND:

--- 1/4 MILE OFFSET FROM FACILITY/
REGISTRATION BOUNDARY

--- FACILITY/REGISTRATION BOUNDARY

NOTES:

1. REFER TO THE ATTACHED LAND OWNERSHIP LIST FOR
ADDITIONAL LANDOWNER'S INFORMATION. NUMBERS ON
MAP CORRELATE WITH NUMBERS ON LAND OWNERSHIP
LIST.

2. BASE MAP BASED ON TARRANT COUNTY APPRAISAL
DISTRICT INTERACTIVE MAP AVAILABLE ONLINE AT:
<https://www.tad.org/resources/interactive-map>

LAND OWNERSHIP MAP
SCALE: 1"=300'

0 200' 400'

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

LAND OWNERSHIP MAP
ATTACHMENT 4, FIGURE 1

DATE: 04/22/25
DRAWN BY: TSH/AA
CHECKED BY: AH
APPROVED BY: AH
JOB NO: 2024-1853-00

REVISIONS		
DATE	NO.	DESCRIPTION



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AMY REN HESSELTINE
93578
04/22/25
Amy R. Hesseltn

LAND OWNERSHIP LIST

1. CABA INVESTMENTS LLC
3805 NW 36TH ST
OKLAHOMA CITY OK 73112
2. PLP COMMERCIAL LLC
4045 LAMORNA DR
PLANO TX 75093
3. 462 THOMAS FAMILY PROPERTIES
4901 SPRING VALLEY RD
DALLAS TX 75244
4. FINLAYSON LOGISTICS ASSETS LLC
13155 NOEL RD STE 100 LB 73
DALLAS TX 75240
5. LONE OAK LLC
40577 ALBRAE ST STE F
FREMONT CA 94538
6. ORANGE COUNTY CONTAINER GROUP
PO BOX 847
FORNEY TX 75126
7. GOLD REALTY TX
260 SPAGNOLI RD
MELVILLE NY 11747
8. UNITED RENTALS REALTY LLC
10330 DAVID TAYLOR DR
CHARLOTTE NC 28262
9. ROSCO 508 LLC
726 SUNDANCE DR
ARLINGTON TX 76006
10. LYONS PASTA CO
1636 S 2ND ST
FRESNO CA 93702-4143
11. 3100 RANDOL MILL LLC
3100 E RANDOL MILL RD
ARLINGTON TX 76011
12. SPG INVESTMENT INC
505 110TH
ARLINGTON TX 76011
13. APPLE REALTY INVESTMENT LLC
2030 HOLMES RD
HOUSTON TX 77045

14. G S C DEVELOPMENT CORP
500 110TH ST
ARLINGTON TX 76011
15. RELIANCE STEEL AND ALUMINUM CO
3320 E RANDOL MILL RD
ARLINGTON TX 76011
16. IC INDUSTRIAL REIT
66 FRANKLIN ST STE 200
OAKLAND CA 94607
17. BOCK INTEREST LLC SERIES 3
PO BOX 140585
DALLAS TX 75214
18. TLSKL PROPERTIES LLC
1100 MONTREAU CT
ARLINGTON TX 76012
19. 608 111TH STREET LLC
505 S MELROSE ST
PLACENTIA CA 92870-6337
20. 999 INVESTMENTS LLC
8441 EMERALD CIR
NORTH RICHLAND HILLS TX 76180
21. SL PROJECT TEXAS LP
100 CRESCENT CT STE 850
DALLAS TX 75201
22. SL INDUSTRIAL ACQUISITION LP
100 CRESCENT CT STE 850
DALLAS TX 75201
23. D & A PROPERTIES LLC
433 COLINAS BLVD E
IRVING TX 75039-5508
24. NTDTX LLC
47-55 37TH ST
LONG ISLAND CITY NY 11101
25. OTRE INVESTMENTS LLC
3123 OVERHILL RD
MOUNTAIN BROOK AL 35223
26. FOWLER EQUIPMENT CO INC
PO BOX 1426
TEXARKANA TX 75504-1426
27. CHICKEN PULLITA DC LLC
2003 HUNTER PLACE CT
ARLINGTON TX 76006

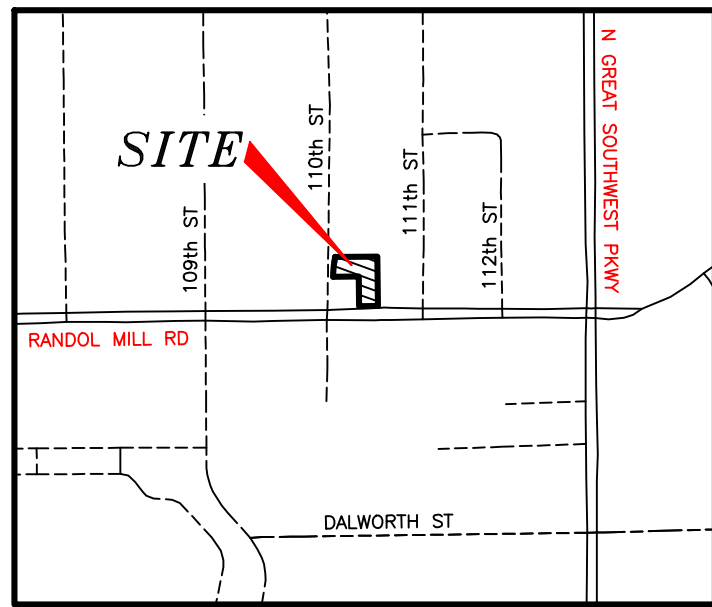
28. TERRANCE HOLDINGS LLC
1835 HAYNES DR
SUN PRAIRIE WI 53590
29. 600 112TH STREET LLC
1307 FINDLAY CT
ARLINGTON TX 76012
30. STORE MASTER FUNDING XIII LLC
610 NORTH LOOP 336 W
CONROE TX 77301
31. GSW PROPERTIES LLC
525 N GREAT SOUTHWEST PKWY
ARLINGTON TX 76011-5422
32. OBEROI ROHIT
3015 E RANDOL MILL RD
ARLINGTON TX 76011-6833
33. ARLINGTON CITY OF
PO BOX 90231
ARLINGTON TX 76004-3231
34. NGUYEN MY PHUONG
4005 TIMBERIDGE DR
IRVING TX 75038
35. STAG ARLINGTON 2 LP
1 FEDERAL FL 23 ST
BOSTON MA 02110-2012
36. 3201 DALWORTH LLC
2502 ROYAL GLEN CT
ARLINGTON, TX 76012
37. REBCON INC
1868 W NORTHWEST HWY
DALLAS TX 75220
38. TCD 231 PRIME LOGISTICS PROPERTY LLC
2 INTERNATIONAL PL SUITE 2710
BOSTON MA 02110
39. 716 ARLINGTON LP
414 S 16TH ST STE 100
PHILADELPHIA PA 19146
40. DALWORTH GROUP OF TEXAS LP
PO BOX 5511
ARLINGTON TX 76005-5511
41. BERING EDEN PROPERTIES LLC
4330 W VICKERY ST STE 100
FORT WORTH TX 76107

42. **ALP-ARC I GSW I PROPERTY COMPANY LLC**
 1600 MARKET ST STE 2600
 PHILADELPHIA PA 19103

43. **KBS REAL ESTATE LLC- SERIES 2**
 5650 FOREST LN
 DALLAS TX 75230-2630

ATTACHMENT 5

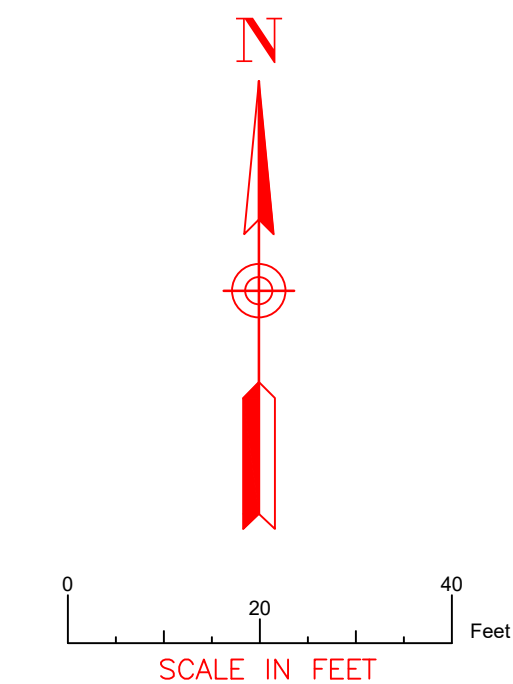
METES AND BOUNDS DRAWING AND DESCRIPTION



VICINITY MAP
NOT TO SCALE

LEGEND	
---	BOUNDARY LINE
---	ADJACENT BOUNDARY LINE
---	EASEMENT LINE (AS NOTED)
---	WATER LINE
---	SANITARY SEWER LINE
---	STORM DRAIN LINE (AS NOTED)
---	OVERHEAD ELECTRIC LINE
---	SET OR FOUND MONUMENT (AS NOTED)
○	GAS METER
○	GAS VALVE
○	UNDERGROUND GAS MARKER
○	UNDERGROUND FIBER MARKER
○	UNDERGROUND FIBER VAULT
○	UNKNOWN VAULT
○	PROPANE TANK
○	TELEPHONE PEDESTAL
○	ELECTRIC PEDESTAL
○	AIR CONDITIONING
○	WATER METER
○	WATER VALVE
○	WATER MAN HOLE
○	CLEANOUT
○	BOLLARD
○	FIRE DEPARTMENT CONNECTION
○	FIRE HYDRANT
○	SANITARY SEWER MAN HOLE
○	STORM MAN HOLE
○	ELECTRIC METER
○	ELECTRIC VAULT
○	TRANSFORMER
○	POWER POLE
○	GUY ANCHOR
○	LIGHT POLE
○	IRRIGATION CONTROL VALVE
○	CABLE VAULT
○	TRAFFIC SIGNAL VAULT
○	TRAFFIC SIGNAL LIGHT
○	TRAFFIC SIGN
○	LIGHT POLE
○	FLAG POLE
○	MAIL BOX
○	BENCH MARK
○	CONTROL MONUMENT
○	DRAINAGE EASEMENT
○	BUILDING LINE
○	VOLUME PAGE
○	DOCUMENT NUMBER
○	OFFICIAL PUBLIC RECORDS
○	TARRANT COUNTY, TEXAS
○	DEED RECORDS
○	TARRANT COUNTY, TEXAS
○	PLAT RECORDS
○	TARRANT COUNTY, TEXAS

PARKING TABLE	
REGULAR SPACES	22
HANDICAP	1
TOTAL SPACES	23



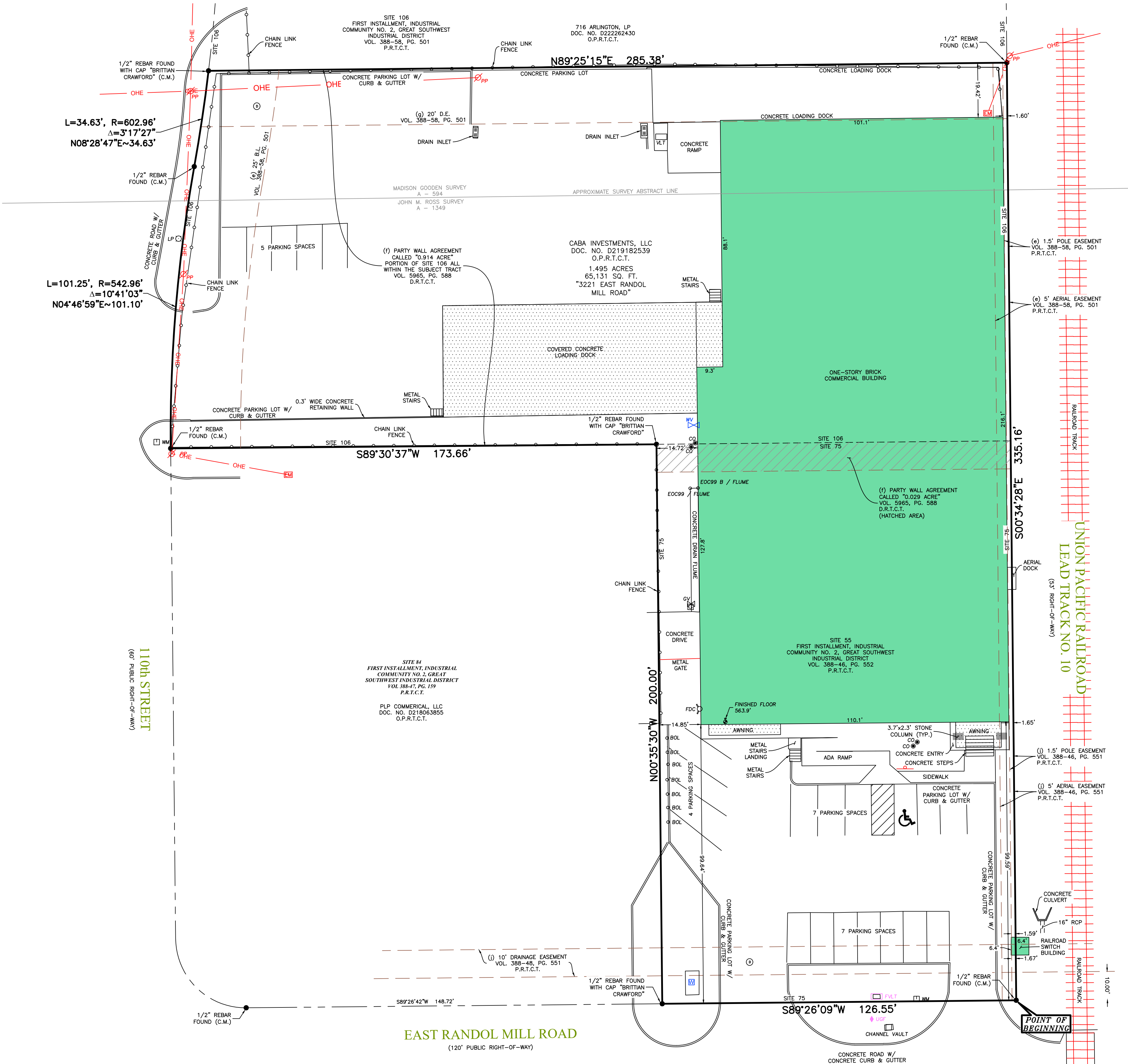
The Basis of Bearings is from the Texas State Plane Coordinate System, NAD83, North Central Zone as derived from GPS observations using the Altimera RTK Network and adjusted to surface using a surface scale factor of 1.00012.

GENERAL NOTES

- All underground utilities shown hereon were taken from field observations. The underground utilities shown hereon have been field verified by the surveyor.

FLOOD STATEMENT

According to the Flood Insurance Rate Map, Community Panel No. 48439C0360L, dated March 21, 2019 by graphic plotting only, this property appears to be within Zone "X", (areas determined to be outside the 0.2% annual chance floodplain). This statement does not imply that the property and/or its structures thereon will be free from flooding or flood damage. On rare occasions, greater floods can and will occur and flood heights may be increased by man-made causes. This statement shall not create liability on the part of the surveyor.



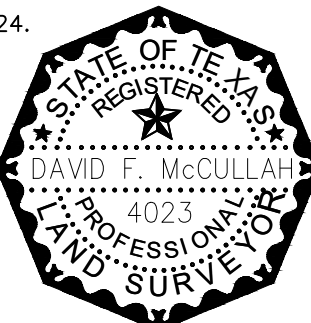
SURVEYOR'S CERTIFICATION

Certify To: Fifth Third Bank, National Association, as Administrative Agent; Chicago Title Insurance Company; Daniels Real Estate Acquisitions, LLC; CABA Investments, L.L.C.;

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS and includes Items 1-4, 8, 11 (a), and 13 in conjunction with the laws of the State of Texas. The fieldwork was completed on September 10, 2024.

Date of Plat or Map: September 16, 2024

David F. McCullah
Registered Public Land Surveyor
Texas Registration No. 4023



SCAN HERE FOR FIELD IMAGES, OR CLICK THE LINK BELOW:



NO.	DATE	DESCRIPTION	BY

ALTA/NSPS LAND TITLE SURVEY

ALL OF SITE 75
PORTION OF SITE 106
FIRST INSTALLMENT, INDUSTRIAL COMMUNITY NO. 2,
GREAT SOUTHWEST INDUSTRIAL DISTRICT
MADISON GOODEN SURVEY, ABSTRACT NO. 594
JOHN M. ROSS SURVEY, ABSTRACT NO. 1349
CITY OF ARLINGTON, TARRANT COUNTY, TEXAS

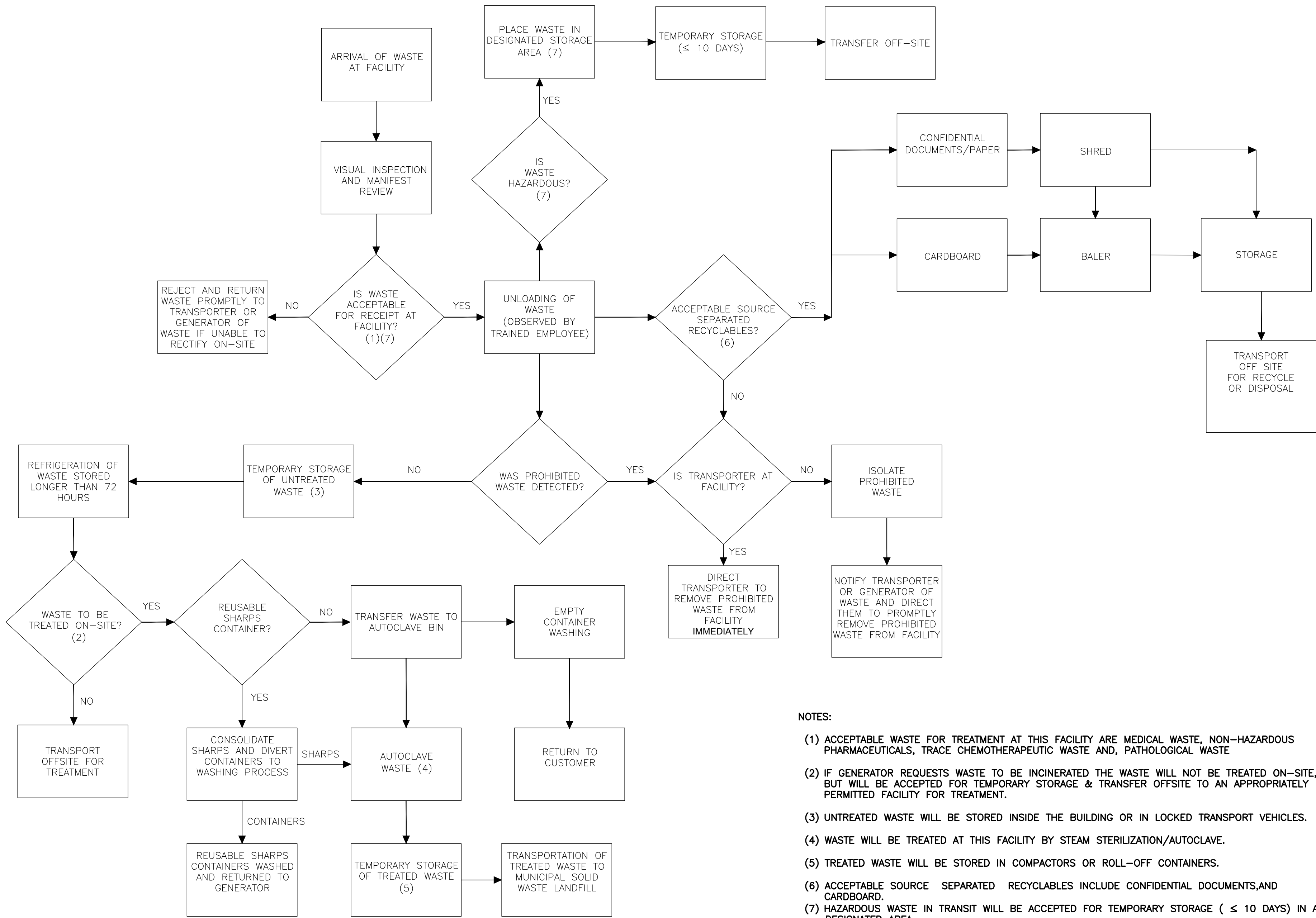


Surveying | Construction Staking | Platting

DRAWN	CHECK	DATE	SCALE	PROJECT NO.	SHEET NO.
CMC	DFM	9-16-2024	1" = 20'	TR-447-24	1

ATTACHMENT 6

PROCESS FLOW DIAGRAM AND NARRATIVE



- NOTES:
- (1) ACCEPTABLE WASTE FOR TREATMENT AT THIS FACILITY ARE MEDICAL WASTE, NON-HAZARDOUS PHARMACEUTICALS, TRACE CHEMOTHERAPEUTIC WASTE AND, PATHOLOGICAL WASTE
 - (2) IF GENERATOR REQUESTS WASTE TO BE INCINERATED THE WASTE WILL NOT BE TREATED ON-SITE, BUT WILL BE ACCEPTED FOR TEMPORARY STORAGE & TRANSFER OFFSITE TO AN APPROPRIATELY PERMITTED FACILITY FOR TREATMENT.
 - (3) UNTREATED WASTE WILL BE STORED INSIDE THE BUILDING OR IN LOCKED TRANSPORT VEHICLES.
 - (4) WASTE WILL BE TREATED AT THIS FACILITY BY STEAM STERILIZATION/AUTOCLAVE.
 - (5) TREATED WASTE WILL BE STORED IN COMPACTORS OR ROLL-OFF CONTAINERS.
 - (6) ACCEPTABLE SOURCE SEPARATED RECYCLABLES INCLUDE CONFIDENTIAL DOCUMENTS,AND CARDBOARD.
 - (7) HAZARDOUS WASTE IN TRANSIT WILL BE ACCEPTED FOR TEMPORARY STORAGE (≤ 10 DAYS) IN A DESIGNATED AREA.
 - (8) REFER TO TEXAS ADMINISTRATIVE CODE, TITLE 25, PART 1, CHAPTER 1, SUBCHAPTER, RULE 1.136 (APPROVED METHOD OF TREATMENT AND DISPOSITION.)

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY AMY REIN HESSELTINE, P.E. NO. 93578 ON 04-22-25. ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE ACT.

04/22/25

Amy R. Hesseltn

801 Navigation Suite 300
Corpus Christi, Texas 78408
Phone: (361) 883-1984
www.Ardurra.com

Engineering License #E-10053
Ardurra Group, Inc.
Surveying Firm #0100488
Architectural Firm #R4160

ARDURRA
COLLABORATE. INNOVATE. CREATE.

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

**PROCESS FLOW DIAGRAM
ATTACHMENT 6**

DATE:	04/22/25
DRAWN BY:	TSH/AA
CHECKED BY:	AH
APPROVED BY:	AH
JOB NO:	2024-1853-00

REVISIONS	
DATE	DESCRIPTION

PROCESS FLOW DIAGRAM AND NARRATIVE

§326.71(h)(4) Flow Diagram and Narrative

A flow diagram indicating the receipt, storage, and transfer sequences for the various types of wastes received is provided in this Attachment 6 of the application. A narrative of each phase is provided below.

Arrival of Waste at Facility: Medical waste is delivered by a TCEQ registered medical waste transporter to the medical waste management facility. Only those waste streams specified in this registration application will be unloaded. The unloading of prohibited wastes will not be allowed.

Visual Inspection and Manifest Review: Incoming waste and accompanying manifests/shipping documents will be visually inspected by employees trained to identify prohibited waste. Random visual inspections of packaging for incoming waste containers will be conducted a minimum of once per week to verify proper markings have been placed on all containers of waste.

Waste Accepted: The facility will accept medical waste as defined in §326.3(23), non-hazardous pharmaceuticals, trace chemotherapeutic waste, and confidential documents. §326.3(23) defines medical waste as treated and untreated special waste from health care-related facilities that is comprised of animal waste, bulk blood, bulk human blood, bulk human body fluids, microbiological waste, pathological waste, and sharps as those terms are defined in 25 TAC §1.132 (relating to Definitions).

Reject / Return to Transporter: Any prohibited waste discovered prior to unloading will be rejected and returned promptly to the transporter or generator of the waste. In the event unauthorized materials are unloaded at the site, the material will be rejected, and the transporter will be required to immediately remove the waste along with any contaminated materials from the facility. Any undisclosed prohibited waste discovered after unloading will be isolated until the material can be adequately identified.

Waste Transfer: Waste may be transferred to another appropriately permitted/registered facility for treatment. Transfer of waste will occur at the loading/unloading docks or from truck to truck. In the event the waste generator specifically requests a waste to be incinerated, the facility will accept, segregate for temporary storage, and transfer the waste off-site to an appropriately permitted facility.

Temporary Storage of Untreated Waste: Untreated medical waste may be temporarily stored at the site unrefrigerated for up to 72 hours. Putrescible or biohazardous untreated medical waste held longer than 72 hours after being received at the facility will be stored at a temperature of 45 degrees Fahrenheit or less. Stand-alone refrigeration units or transport trucks/trailers with refrigeration units will be used to store untreated medical waste held longer than 72 hours after receipt at the facility.

Transfer Waste to Autoclave Bin: A cart tipper or manual means will safely transfer untreated waste from containers into autoclave bins for processing.

Waste Processing by Autoclave: Waste received at the facility (except non-hazardous trace chemotherapeutic waste and pathological waste) will be treated by steam sterilization disinfection using autoclave unit(s) with associated boiler(s). This treatment technology is a Texas Department of State Health Services approved treatment technology. The process consists of placing the untreated waste in a pressure vessel/autoclave unit and forcing steam into the chamber and through the waste. When the waste is exposed to the proper temperatures for the approved time, the waste will be rendered sterilized. The parameters of time, temperature and pressure of the autoclave(s) used at this facility will meet or exceed those required by the Department of State Health Services requirements for steam disinfection found in 25 TAC §1.133(b)(4)(B). 25 TAC §1.133(b)(4)(B) states that when subjecting waste to steam under pressure, the temperature in the chamber of the autoclave must reach at least 121 degrees Celsius and there must be at least 15 pounds per square inch gauge pressure for at least 30 minutes. Autoclave bins loaded with untreated waste are rolled into the autoclave unit for treatment.

Temporary Storage of Treated Waste: Autoclave bins containing treated waste will be emptied into waste compactor, enclosed trailer, and/or open-top container. Treated waste will be temporarily stored on-site and then transported off-site for disposal at a TCEQ approved municipal solid waste landfill.

Transport of Treated Waste to MSW Landfill: Treated waste will be transported to a TCEQ permitted landfill for disposal.

Empty Container Washing: The empty waste containers will be washed with pressurized water and detergent. Clean containers will be returned to generators for reuse.

Paper Shredding: Paper such as confidential documents will be shred with a paper shredder. Shredded paper may be baled recycled and/or disposed of at a municipal solid waste landfill.

Cardboard Baling: A cardboard baler may be used to compress and bale cardboard boxes. The baled cardboard may be recycled.

Temporary Storage of Hazardous Waste in Transit: Hazardous waste in transit will be temporarily stored in a designated area for 10 days or less. Proper notification (TCEQ Form 00002) will be submitted to TCEQ's Registration and Reporting Section for this activity.

ATTACHMENT 7

PROCEDURES FOR OPERATION AND TESTING EQUIPMENT

MEDICAL WASTE AUTOCLAVE OPERATION AND TESTING PROCEDURES

Introduction

Medical waste received at the facility will be treated in accordance with the provisions of 25 Texas Administrative Code (TAC) §1.136 (relating to Approved Methods of Treatment and Disposition).

The purpose of validation testing is to verify the operating parameters required to achieve the efficacy standard of a minimum four log ten reduction of *Geobacillus Stearothermophilus* spores as required by the Texas Commission on Environmental Quality (TCEQ) and defined in Texas Administrative Code, Title 25, Chapter 1, Subchapter K, Rule 1.132 (25 TAC §1.132). The testing is done at the system's maximum loading capacity; with actual medical waste simulating the facility's specific waste streams; using the proposed parameters (describing sequences, pressure, temperature, and time intervals).

Autoclave Parameters

The facility will use autoclave units to treat waste. Treatment by steam disinfection, including but not limited to autoclaving, shall subject all the waste to a combination of operational time, temperature, and pressure to render the waste non-infectious at the design capacity of the installed equipment.

Texas Administrative Code, Title 25, Chapter 1, Subchapter K, Rule 1.133 (25 TAC §1.133) requires the following for steam disinfection:

- To allow for sufficient steam access to or penetration of the waste, the waste shall be:
 - o packaged according to the recommendations provided by the manufacturer; and
 - o loaded into the chamber so as to not exceed the capacity limits as set by the manufacturer to allow for sufficient steam access to or penetration of the waste, the waste shall be:
- When subjecting waste to steam under pressure, the temperature in the chamber of the autoclave must reach at least 121 degrees Celsius and there must be at least 15 pounds per square inch gauge pressure for at least 30 minutes.
- The autoclave must be operated according to the manufacturer's instructions.

Autoclave Efficacy Report

During the testing procedure, *Daniels Arlington Facility Autoclave Efficacy Report* will be completed (Attachment 1). This Report will record the actual data from the testing procedure. Upon completion of the testing, the Testing Procedure and the Efficacy Report will be completed and recorded in the site operating record. It will be provided to the TCEQ upon request. This will include PLC (cycle chart) readings, photos of the spores, and other information/documentation, as applicable.

Waste Type

Actual medical waste - testing of medical waste should represent all waste anticipated to be processed at the facility. Autoclave bins will be lined in accordance with regulation.

Geobacillus Stearothermophilus Biological Indicators

A rod-shaped, Gram-positive bacterium and a member of the division Firmicutes. It is commonly used as a challenge organism for sterilization validation studies and periodic check of sterilization cycles. The biological indicator contains spores of the organism on inside a vial. After sterilizing, the cap is closed, an ampoule of growth medium inside of the vial is crushed and the whole vial is incubated. A color and/or turbidity change indicates the results of the sterilization process; no change indicates that the sterilization conditions were achieved; otherwise, the growth of the spores indicates that the sterilization process has not been met.

Teflon tube construction/design

Teflon tube ~ approximately 3 feet in length, 7/8 inch inside diameter, and ~ 1 inch outside diameter, with a plug at the bottom and top of the tube containing a 1/4 inch hole drilled through the solid piece to allow for liquid and/or steam to pass through. The bottom of each Teflon tube should have a set of holes drilled from the end to allow for steam penetration. Drilled at approximately 1 3/4 inches, 2 3/4 inches, 3 3/4 inches, 4 3/4 inches, 5 3/4 inches, 6 3/4 inches.

Biological Indicator (b.i.) Reconciliation

Each b.i. carrier (i.e., perforated Teflon) will be labelled to ensure proper reconciliation back to the cycle, bin, and location of the b.i. within each autoclave bin. Therefore, each b.i carrier shall be labelled as outlined below:

Each b.i. carrier will have a piece of tape with a specific numbering system on it. The first number will be the Cycle #, then Bin #, and lastly location #. Each b.i. carrier has a specific location (top, middle, bottom), which can be identified by referencing the following: **Top = 1, Middle = 2, Bottom = 3.**

For example, a b.i. carrier labelled as 1-(4) b.i. 3 can be described as:

- Cycle 1, Bin 4, location 3 (bottom of autoclave bin).

For example, a b.i. carrier labelled as 2-(2) b.i. 1, can be described as:

Cycle 2, Bin 2, location 1 (Top of autoclave bin).

Autoclave Bins will be numbered 1 – 8 to identify the location of the bin in each autoclave.

Control b.i.'s will be numbered 1 – 2 to identify which Cycle that Control b.i. belongs to.

Autoclave testing protocol summary

- A total of three (3) b.i.'s placed in each autoclave bin are required.
- Eight (8) autoclave bins / autoclave cycle.
- A total of twenty-four (24) b.i.'s will be placed into every autoclave cycle and one (1) control b.i. will be handled in the same manner but not introduced into the autoclave unit.
 - More specifically, b.i. should be placed at these locations of the autoclave bin:
 - Top (but still buried by the material to be sterilized)
 - Middle
 - Bottom
- Two consecutive autoclave cycles for a grand total of forty-eight (48) b.i.'s and two (2) control b.i. will be analyzed over the two autoclave cycles.
- Daniels will incubate forty-eight (48) b.i. and two (2) control b.i.
- If any b.i. is damaged in the autoclave, the test shall be repeated.
- If any b.i. fails after incubation, the test shall be re-evaluated.
- A hundred (100%) kill efficacy accompanied by a positive growth in the control vial, indicates sufficient disinfection of the autoclaved treated waste.

Autoclave Testing Procedure Step-by-Step Outline

Daniels Houston Facility Autoclave Efficacy Report (Attachment 1) will be completed simultaneously with the testing protocol.

1. Autoclave bins will be numbered 1 – 8 for proper b.i. reconciliation.
2. 68.75 cu. ft of actual medical waste is loaded in each of the eight (8) autoclave bins.
3. Each autoclave bin will be weighed using a floor scale. Weights will be recorded on the *Enclosure 3*

Daniels Houston Facility Autoclave Efficacy Report (excel).

4. Each perforated Teflon tube (“b.i. carrier”) will be labeled in accordance with ***b.i. Reconciliation*** section.
5. One (1) b.i. is placed into the b.i carrier with a plug at the bottom and top.
6. Three (3) b.i carriers are placed into each autoclave bin. One (1) at the top, one (1) in the middle, and one (1) at the bottom for a total of three (3) b.i.’s in each autoclave bin or twenty-four (24) per cycle
7. Once all the b.i. carriers are placed appropriately in the bins, the bins are loaded into the autoclave.
8. The autoclave is set to the parameters described in the section ***Autoclave Operating Parameters***
9. Once the cycle is complete, the bins are removed from the autoclave and the b.i. carriers are removed from the autoclave bins
10. Twenty-four (24) b.i.’s are removed from the b.i. carriers then placed into the onsite incubator. Photos confirming the results of the tests will be recorded and included in the section *Supporting documentation / photography.*
11. Cycle chart readings confirming operating parameters (operating times, temperature, and pressure) will confirm the operating parameters. Cycle charts will be recorded and included in the section *Supporting documentation / photography.*
12. After each cycle, actual medical waste will be held onsite until the results from the incubation process are received. Medical waste will NOT be transferred to the compactor for landfill disposal until this is confirmed.
13. **Repeat the process** for a total of two autoclave cycles.
14. Once the final incubation is complete, this document will be completed and recorded indefinitely. It will be provided to TCEQ upon request.
15. If approved these new parameters will replace the current operation standards as the minimum approved treatment parameters.

Continuous Autoclave Efficacy Testing

The operator shall demonstrate a minimum four log ten reduction as defined in 25 TAC §1.132 (relating to Definitions) on routine performance testing using appropriate *Bacillus* species biological indicators (as defined in 25 TAC §1.132). One b.i. shall be placed in different locations of each autoclave bin. The operator shall conduct testing **weekly**. The results of the biological test shall be recorded and maintained on written logs at the facility. Refer to *Autoclave Efficacy Log - Continuous Efficacy Testing* document (Attachment 2).

For processes that the manufacturer has documented compliance with the performance standards (temperature, pressure, and time) and for treatment units that a continuous readout and record of operating parameters (temperature, pressure, and time) is available, the operator may substitute routine parameter monitoring for biological monitoring and will maintain records of operating parameters for three years. Parametric monitoring for autoclave units includes temperature and pressure. For treatment processes that a continuous readout and record of operating parameters is not available, the operator will conduct weekly performance testing using appropriate *Bacillus* species biological indicators.

Supporting Documentation

Examples of Supporting Documentation / Photography that may be include with reports:

Photos of:

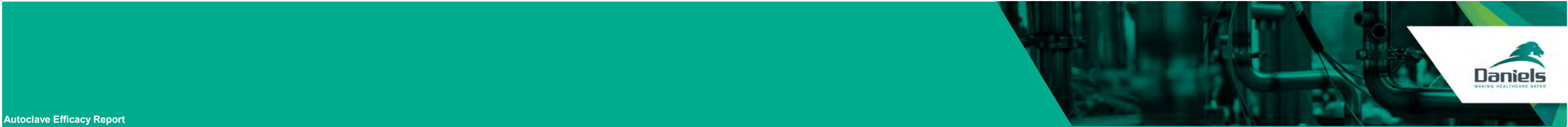
- Autoclave bins (numbering)
- Photo of Perforated Teflon tube sample
- Photo of Actual medical waste w/ perforated Teflon tubes inserted.
- Photo of Actual medical waste Sharps w/ perforated Teflon tubes inserted.
- Autoclave Validation (PLC Cycle Chart)
- Results of twenty-four (24) b.i.'s (w/ control)

Backflow Preventors

Backflow preventers will be used at potable water connections to prevent contamination of potable water supplies.

Attachment 1

Autoclave Efficacy Report



Autoclave Efficacy Report

[illegible]

Attachment 2

Autoclave Efficacy Log - Continuous Efficacy Testing

Autoclave Efficacy Log



FACILITY LOCATION _____

MONTH / YEAR _____

Date	Biological Indicator	Autoclave Bin #	Location of Biological Indicator (select one)			Load Time In	Load Time Out	Incubator Time In	Incubator Time Out	Biological Indicator Results		Comments	Operator Signature
			Top	Middle	Bottom					B.I. Result	Control		
	1												
	2												
	3												
	4												
	5												
	6												
	7												
	8												
	9												
Total # of loads since last spore test:								Elapsed run time since last spore test:					
	1												
	2												
	3												
	4												
	5												
	6												
	7												
	8												
	9												
Total # of loads since last spore test:								Elapsed run time since last spore test:					
	1												
	2												
	3												
	4												
	5												
	6												
	7												
	8												
	9												
Total # of loads since last spore test:								Elapsed run time since last spore test:					
	1												
	2												
	3												
	4												
	5												
	6												
	7												
	8												
	9												
Total # of loads since last spore test:								Elapsed run time since last spore test:					

ATTACHMENT 8

VERIFICATION OF LEGAL STATUS

DEPUTY SECRETARY of STATE
COBY SHORTER, III

[UCC](#) | [Business Organizations](#) | [Trademarks](#) | [Notary](#) | [Account](#) | [Help/Fees](#) | [Briefcase](#) | [Logout](#)

BUSINESS ORGANIZATIONS INQUIRY - VIEW ENTITY

Filing Number: 801409706 **Entity Type:** Foreign For-Profit Corporation
Original Date of Filing: April 8, 2011 **Entity Status:** In existence
Formation Date: N/A
Tax ID: 32039616472 **FEIN:** 841617227

Name: Daniels Sharpsmart, Inc.
Address: 135 S. LaSalle Street, Suite 2850
Chicago, IL 60603 USA

Fictitious Name: N/A
Jurisdiction: DE, USA
Foreign Formation Date: August 30, 2002

<u>REGISTERED</u> <u>AGENT</u>	<u>FILING HISTORY</u>	<u>NAMES</u>	<u>MANAGEMENT</u>	<u>ASSUMED NAMES</u>	<u>ASSOCIATED</u> <u>ENTITIES</u>
Name Corporation Service Company d/b/a CSC-Lawyers Incorporating Service Company				Address 211 E. 7th Street, Suite 620 Austin, TX 78701-3218 USA	Inactive Date

[Order](#)[Return to Search](#)**Instructions:**

- To place an order for additional information about a filing press the 'Order' button.

ATTACHMENT 9

TEXAS DEPARTMENT OF TRANSPORTATION COORDINATION LETTERS



December 19, 2024

David M. Salazar, Jr., P.E.
Fort Worth District Engineer
Texas Department of Transportation
2501 W. Loop 820
Fort Worth, Texas 76133

Re: Request for Coordination Letter
Daniels Arlington Facility
Proposed Medical Waste Management Facility
3221 E. Randol Mill Rd, Arlington, Tarrant County, Texas 76011

Dear Mr. Salazar:

The purpose of this letter is to request documentation of coordination with the Texas Department of Transportation for traffic and location restrictions in accordance with requirements set forth in the Texas Commission on Environmental Quality (TCEQ) Regulations regarding medical waste management, specifically 30 TAC §326.71(e)(4).

Ardurra Group, Inc. is preparing a TCEQ application for a medical waste facility to store, transfer and treat medical waste from health-care related facilities. The location for the facility is 3221 E. Randol Mill Rd, Arlington, Texas. A map depicting the location is attached.

The facility will utilize mostly box trucks and some tractor trailers with a maximum trailer length of 28 feet. A maximum of 50 vehicles/day are expected to access the facility at full operating capacity. This volume will be distributed throughout the day and will not cause disruption of normal traffic patterns. Interstate 30, Highway 360, Highway 161, Highway 180, N. Great SW Parkway, and E. Randol Mill Rd are the main roadways that will normally provide access to the facility. No public roadway improvements such as turning lanes are proposed for this facility.

Please provide a response letter providing traffic and/or location restrictions, if any, on roadways within 1 mile of the facility. If there are no restrictions, please provide a response letter stating so. The information provided will be used to document coordination with your agency, to show adequate road service for the facility and to show that added traffic will not adversely affect the roadways.

Thank you for your assistance. If you have any questions, please feel free to contact me at (361) 883-1984 or [REDACTED]

Sincerely,

A handwritten signature in blue ink that reads 'Amy R. Hesseltine'.

Amy R. Hesseltine, P.E.
Project Manager

Attachment

3221 E. Randol Mill Rd

Proposed Medical Waste Facility
Daniels Arlington Facility
(TCEQ Application - TXDOT Coordination)



SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
■ Complete items 1, 2, and 3. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits		A. Signature X <i>David M. Salazar, Jr.</i> ☐ Agent ☐ Addressee	
		B. Received by (Printed Name) <i>David M. Salazar, Jr.</i> C. Date of Delivery <i>12/33/14</i>	
Texas Department of Transportation Attn: David M. Salazar, Jr., P.E. Fort Worth District Engineer 2501 W. Loop 820 Fort Worth, Texas 76133		Delivery address different from item 1? ☐ Yes ☐ No If, enter delivery address below: ☐ Yes ☐ No	
9590 9402 9168 4225 4184 39		RECEIVED JAN 02 2025	
2. Article Number (Transfer from service label) 7022 0410 0001 4031 4221		☐ Certified Mail® ☐ Certified Mail Restricted Delivery ☐ Collect on Delivery ☐ Collect on Delivery Restricted Delivery ☐ Insured Mail	
PS Form 3811, July 2020 PSN 7530-02-000-9053		Domestic Registered Mail Receipt	

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com®.	
OFFICIAL USE	
Certified Mail Fee \$	Postmark Date
Extra Services & Fees (check box, add fee as appropriate) ☐ Return Receipt (hardcopy) \$ ☐ Return Receipt (electronic) \$ ☐ ☐ ☐ ☐	Texas Department of Transportation Attn: David M. Salazar, Jr., P.E. Fort Worth District Engineer 2501 W. Loop 820 Fort Worth, Texas 76133
Post \$ Tot \$ Sen Stre City	PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

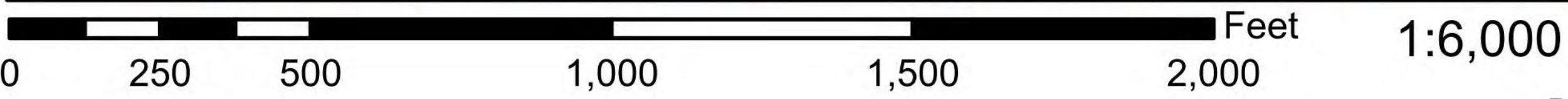
ATTACHMENT 10

FEMA MAP

National Flood Hazard Layer FIRMette



97°3'21"W 32°45'14"N



Basemap Imagery Source: USGS National Map 2023

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D

OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D

GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall

OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance
		17.5 Water Surface Elevation
		8 Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Digital Data Available

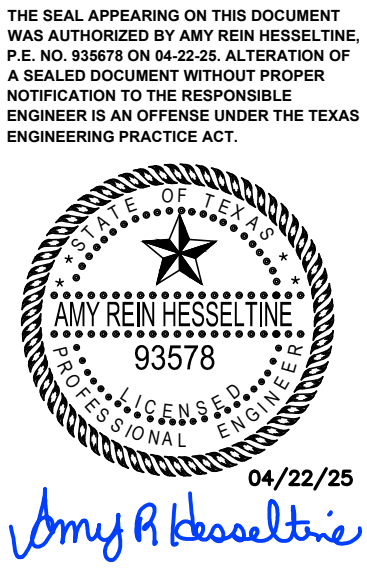
MAP PANELS		No Digital Data Available
		Unmapped
		The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **12/23/2024 at 5:39 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



801 Navigation Suite 300
Corpus Christi, Texas 78408
Phone: (361) 883-1984
www.ardurra.com
Engineering License #E-10053
Ardurra Group, Inc.
Surveying Firm 10194688
Architectural Firm BR4160



DANIELS ARLINGTON FACILITY
3221 E. RANDOL MILL RD.
ARLINGTON, TEXAS
FEMA MAP
ATTACHMENT 10

DATE:	04/22/25
DRAWN BY:	TSH/AA
CHECKED BY:	AH
APPROVED BY:	AH
JOB NO:	2024-1853-00

REVISIONS		
DATE	NO.	DESCRIPTION

ATTACHMENT 11

COUNCIL OF GOVERNMENTS REVIEW REQUEST
COORDINATION LETTER



April 22, 2025

Patricia Redfearn, Chair
Facility Conformance Subcommittee
Environmental and Development Department
North Texas Council of Governments
616 Six Flags Drive
Arlington, Texas 76001

Re: TCEQ Application for a Medical Waste Registration
Daniels Sharpsmart, Inc. – Daniels Arlington Facility
3221 E. Randol Mill Rd, Arlington, Tarrant County, Texas

Dear Ms. Redfearn,

Daniels Sharpsmart, LLC has applied to the Texas Commission on Environmental Quality (TCEQ) for a registration to operate a medical waste management facility at 3221 E. Randol Mill Road in Arlington, Texas. An application for the registration was submitted to the TCEQ on April 22, 2025.

To comply with Chapter 326 regarding medical waste management, specifically §326.71(g), a copy of the application is hereby submitted for the NTCOG's review for conformance with the regional solid waste plan. One hard copy is enclosed and one electronic (pdf) copy is provided on the enclosed thumb drive.

If NTCOG has any comments or concurrence that the facility complies with the regional solid waste management plan, please send them to me in writing by email at [REDACTED] or by mail to my attention at 801 Navigation Boulevard, Suite 300, Corpus Christi, Texas 78408. Any comments or concurrence will be included as supplement to the registration application.

Sincerely,

A handwritten signature in blue ink that reads "Amy R. Hesseltnie".

Amy Hesseltnie, P.E.
Environmental Group Leader

Enclosure: Application for Medical Waste Registration

ATTACHMENT 12

CORE DATA FORM



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)		
☒ New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
☐ Renewal (Core Data Form should be submitted with the renewal form)	☐ Other	
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued)
CN 603401506		RN

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)		3/31/2025	
☐ New Customer ☒ Update to Customer Information ☐ Change in Regulated Entity Ownership					
☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)					
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).					
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)				<i>If new Customer, enter previous Customer below:</i>	
Daniels Sharpsmart, Inc.					
7. TX SOS/CPA Filing Number		8. TX State Tax ID (11 digits)		9. Federal Tax ID (9 digits)	
0801409706		32097340007		84-1617227	
10. DUNS Number (if applicable)		074090938			
11. Type of Customer:		☒ Corporation		☐ Individual	
Government: ☐ City ☐ County ☐ Federal ☐ Local ☐ State ☐ Other		☐ Sole Proprietorship		Partnership: ☐ General ☒ Limited	
12. Number of Employees				13. Independently Owned and Operated?	
☐ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☒ 501 and higher				☐ Yes ☒ No	
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following					
☐ Owner ☒ Operator ☐ Owner & Operator ☐ Other:					
☐ Occupational Licensee ☐ Responsible Party ☐ VCP/BSA Applicant					
15. Mailing Address:		111 W. Jackson Blvd, Suite 1900			
City		Chicago		State	
IL		ZIP		60604	
ZIP + 4					
16. Country Mailing Information (if outside USA)				17. E-Mail Address (if applicable)	
				[REDACTED]	

18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)
(312) 285-9087		() -

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected, a new permit application is also required.)								
☒ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information								
<i>The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).</i>								
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)								
Daniels Arlington Facility								
23. Street Address of the Regulated Entity: (No PO Boxes)	3221 E. Randol Mill Rd							
	City	Arlington	State	TX	ZIP	76011	ZIP + 4	
24. County	Tarrant							

If no Street Address is provided, fields 25-28 are required.

25. Description to Physical Location:								
26. Nearest City					State	Nearest ZIP Code		
Arlington					TX	76011		
<i>Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).</i>								
27. Latitude (N) In Decimal:		32.748960			28. Longitude (W) In Decimal:		-97.050510	
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds			
29. Primary SIC Code (4 digits)	30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)			32. Secondary NAICS Code (5 or 6 digits)		
4953	4212		562111			562119		
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)								
Medical waste treatment,storage,transfer								
34. Mailing Address:	3221 E. Randol Mill Rd							
	City	Arlington	State	TX	ZIP	76011	ZIP + 4	
35. E-Mail Address:	[REDACTED]							
36. Telephone Number	37. Extension or Code		38. Fax Number (if applicable)					
(312) 285-9087			() -					

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

☐ Dam Safety	☐ Districts	☐ Edwards Aquifer	☐ Emissions Inventory Air	☐ Industrial Hazardous Waste
☒ Municipal Solid Waste	☐ New Source Review Air	☐ OSSF	☐ Petroleum Storage Tank	☐ PWS
☐ Sludge	☐ Storm Water	☐ Title V Air	☐ Tires	☐ Used Oil
☐ Voluntary Cleanup	☐ Wastewater	☐ Wastewater Agriculture	☐ Water Rights	☐ Other:

SECTION IV: Preparer Information

40. Name:	Amy Hesseltine, PE	41. Title:	Consultant
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(361) 883-1984		(361) 883-1986	

SECTION V: Authorized Signature

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

Company:	Daniels Sharpshoot, Inc.	Job Title:	Compliance, Director
Name (In Print):	Kyle Little	Phone:	(312) 285-2087
Signature:		Date:	3/28/25

ATTACHMENT 13

FEE RECEIPT

From: [REDACTED]
Subject: TCEQ ePay Receipt for [REDACTED]
Date: Friday, March 28, 2025 12:17:57 PM

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

Trace Number: 582EA000661485

Date: 03/28/2025 12:17 PM

Payment Method: CC - Authorization 0000014844

TCEQ Amount: \$150.00

Texas.gov Price: \$153.63*

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

Actor: KYLE LITTLE
[REDACTED]

Payment Contact: KYLE LITTLE

Phone: 312-285-9087

Company: DANIELS SHARPSMART INC

Address: 111 W JACKSON BLVD SUITE 190, CHICAGO, IL 60604

Fees Paid:

Fee Description	AR Number	Amount
-----------------	-----------	--------

MEDICAL WASTE MOBILE ON-SITE TREATERS REGISTRATION BY RULE		\$150.00
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TCEQ Amount: \$150.00

Voucher: 759798

Trace Number: [REDACTED]

Date: 03/28/2025 12:17 PM

Payment Method: CC - Authorization 0000014844

Voucher Amount: \$150.00

Fee Paid: MEDICAL WASTE MOBILE ON-SITE TREATERS REGISTRATION BY RULE

Site Name: DANIELS ARLINGTON FACILITY

Site Address: 3221 E RANDOL MILL RD, ARLINGTON, TX 76011

Customer Name: DANIELS SHARPSMART INC

Customer Address: 111 W JACKSON BLVD SUITE 190, CHICAGO, IL 60604

Billing Name: KYLE LITTLE DIRECTOR OF COMPLIANCE

Billing Address: 111 W JACKSON BLVD SUITE 190, CHICAGO, IL 60604

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

[https://url.us.m.mimecastprotect.com/s/LMZYCERB54u08MOGFNf6U7OK_K?
domain=nam04.safelinks.protection.outlook.com](https://url.us.m.mimecastprotect.com/s/LMZYCERB54u08MOGFNf6U7OK_K?domain=nam04.safelinks.protection.outlook.com).

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

ATTACHMENT 14

MANUFACTURER SPECIFICATIONS

MANUFACTURER SPECIFICATIONS FOR WASTE MANAGEMENT UNITS

Specifications for the autoclave, boiler, cart tipper, tunnel washer, and washsmart are included in this attachment. The specifications are considered typical. Actual as-built dimensions may vary from the specifications included in this attachment, but the equipment will be of similar size and capacity.

AUTOCLAVE

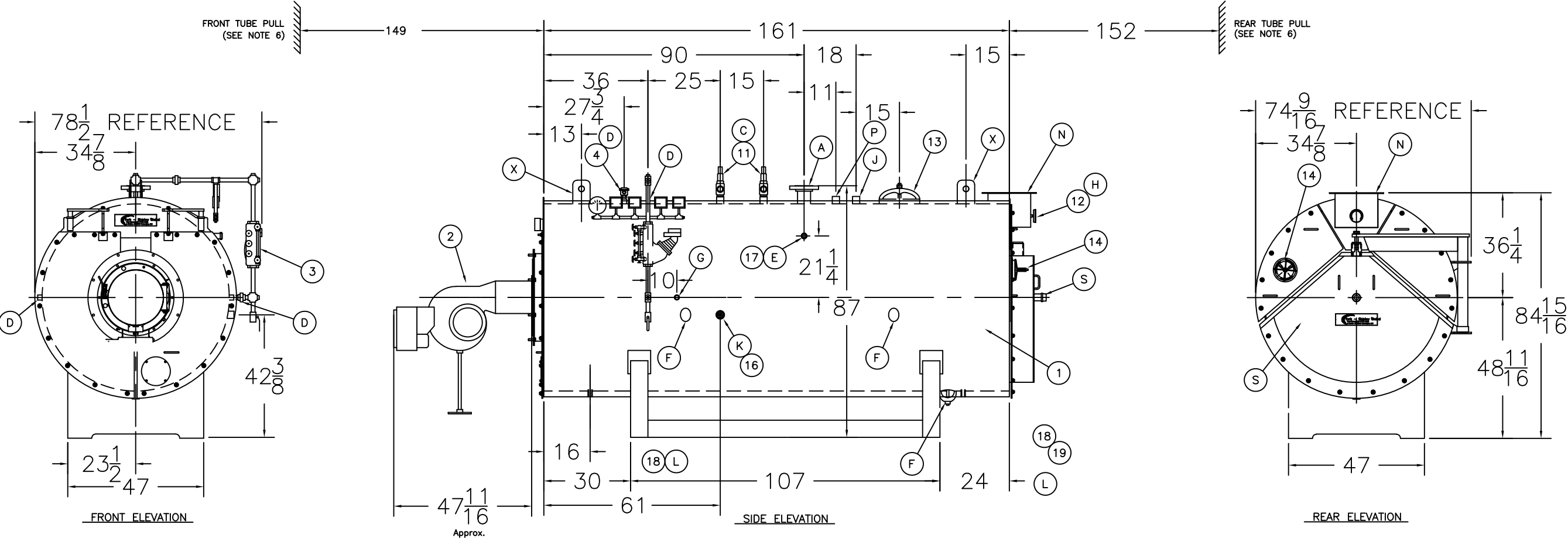
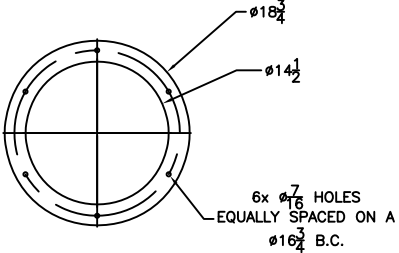
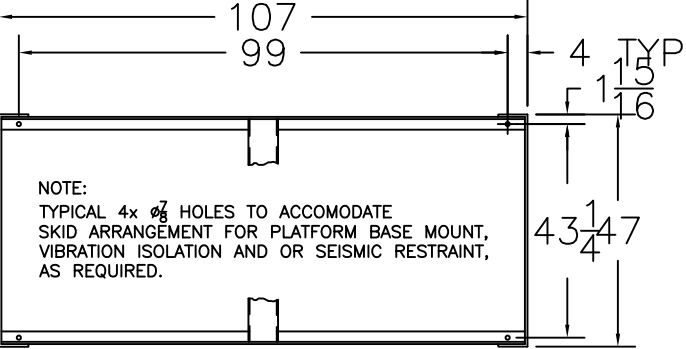
MATERIAL		NO. REQ'D	CHK.	APP.	DATE: 10/30/19	SCALE: 1:32
		1	DANIELS ROSEDALE, MD BT 6 x 34			
PROPRIETARY DATA NOT TO BE DISCLOSED, USED OR REPRODUCED FOR ANY PURPOSE EXCEPT AS AUTHORIZED IN WRITING BY ROBERTSON CORP.			NO. 16993-0000		REV. 2	

BOILER

- NOTES:
- 1) BOILER DESIGNED, CONSTRUCTED & STAMPED IN ACCORDANCE WITH THE ASME POWER BOILER CODE SECTION I.
 - 2) FIRESIDE HEATING SURFACE - 1000 SQ FT
 - 3) WATER SIDE HEATING SURFACE - 1100 SQ FT
 - 4) DESIGN PRESSURE - 150 PSI STEAM
 - 5) BURNER IS UL APPROVED (60HZ STD IGNITION)
 - 6) TUBE PULLING DIMENSIONS FRONT OR REAR NOT BOTH
 - 7) DIMENSIONS AND SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE. DIMENSIONS MAY ALSO VARY WITH BURNER MODEL AND PIPING CONFIGURATION. CONSULT FACTORY FOR CERTIFIED INFORMATION

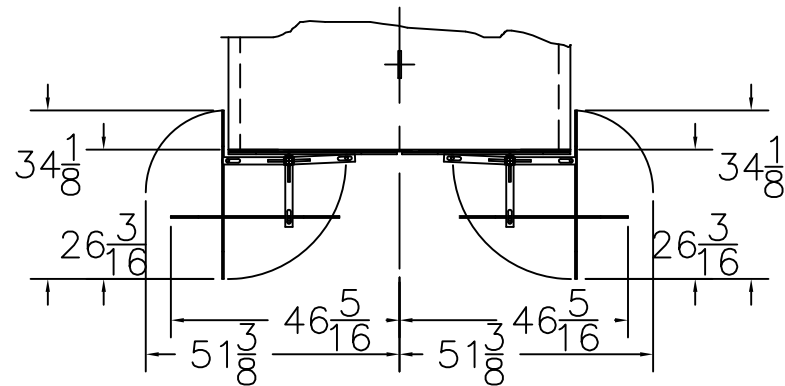
- BOILER OUTPUT CAPACITIES:
- 1) MAX STEAM OUTPUT FROM & AT 212° F - 6900 LBS. PER HR.
 - 2) EQUIVALENT BOILER HORSEPOWER - 200 HP
 - 3) MAXIMUM BTU PER HR OUTPUT - 6,696,000

- APPROXIMATE WEIGHTS:
- 1) DRY.....16,660 LBS.
 - 2) OPERATING.....24,880 LBS
 - 3) FLOODED.....26,700 LBS

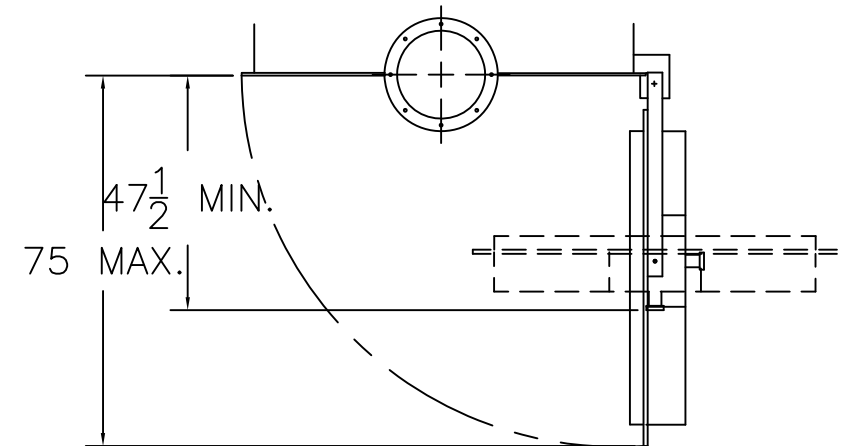


PROJECT: DANIELS HEALTH		 4811 COMMERCE DR. NEWPORT NEWS, VA 23607-4589 U.S.A. PH: 1-855-211-YORK(9675) FAX: 1-800-317-3901	
TAG: MODEL: YS5-200-150ST			
This drawing and all data, information and designs shown hereon (collectively, the "Drawing") is the property and a trade secret of, and is proprietary to, Power Mechanical Inc. ("PMI"; the term PMI includes any and all its divisions, including without limitation the York-Shipley division).			
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Copyright © 2017 by Power Mechanical Inc.		PRINCIPAL LOCATIONS & CONNECTIONS 150 PSIG DESIGN STEAM BOILER YS5-200-150ST	
DWN. BY:	DATE: 5/21/19	DRAWING NUMBER: B692-PLH	DWG SIZE B
CHK. BY:	SHT 1 OF 2		
APP. BY:			

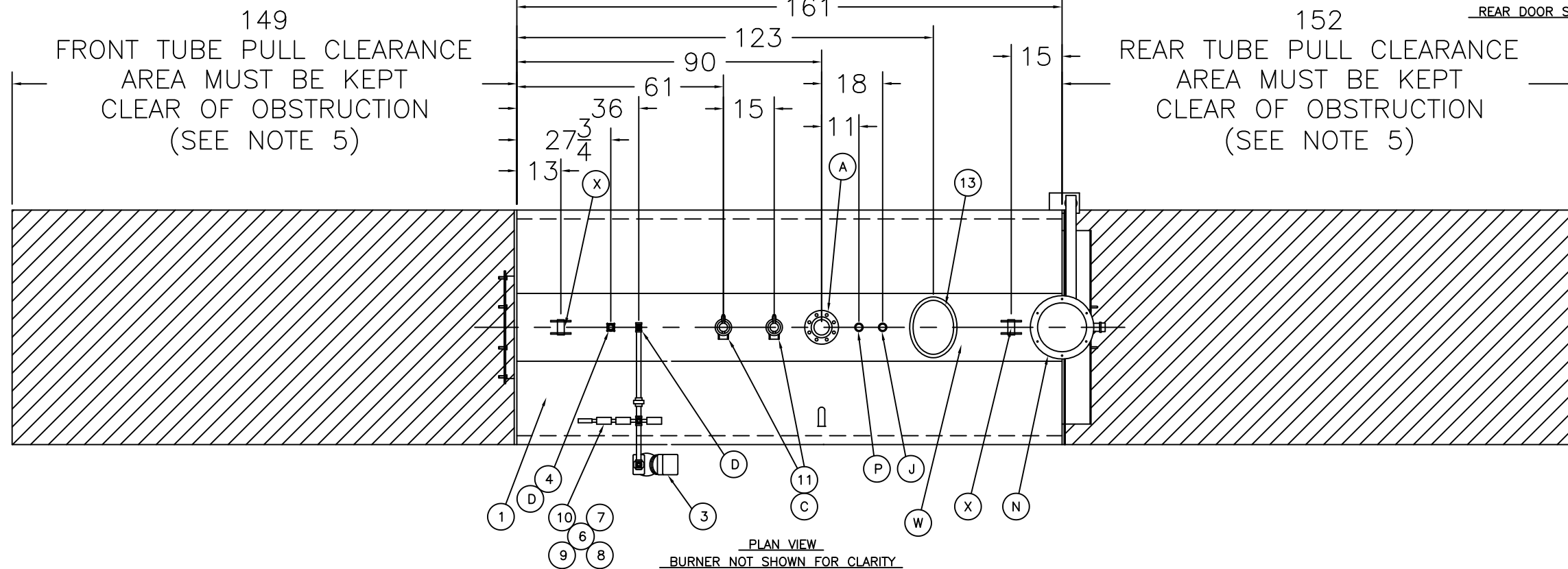
REV.	DESCRIPTION	DATE	DRAWN BY	CHECKED BY	APPROVED BY
REVISIONS					



FRONT DOOR SWING



REAR DOOR SWING



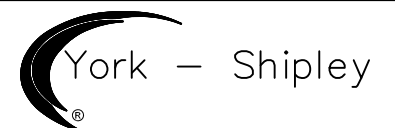
PROJECT:
DANIELS HEALTH

TAG:
MODEL: YS5-200-150ST

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4811 COMMERCE DR. NEWPORT NEWS, VA 23607-4589 U.S.A.
PH: 1-855-211-YORK(9675) FAX: 1-800-317-3901

PRINCIPAL LOCATIONS & CONNECTIONS
150 PSIG DESIGN STEAM BOILER
YS5-200-150ST

DWN. BY:	DATE: 5/21/19	DRAWING NUMBER:	DWG SIZE
CHK. BY:	SHT 2 OF 2	B692-PLH	B
APP. BY:			

REV.	DESCRIPTION	DATE	DRAWN BY	CHECKED BY	APPROVED BY
REVISIONS					

TUNNEL WASHER



**1922 W. Harry Ct.
Wichita, KS 67213**
www.areindustries.com

Division of
ESI
ERCHONIK SOLUTIONS INC.

Phone: 316-943-5000
Fax: 316-943-7518

Phone: 316-773-5400
www.esidirect.com

Daniels Health – Medical Flow Thru Wash and Rinse

Dimensions: 32' L X 7' W X 7' H. Belt load height 37"

Wash And Rinse Area: 36" W X 54" H

Vestibules: 6' Entry - 8' wash – 3' cell – 5' rinse - 6' exit

Conveyor Belt: Heavy duty 36" w x 1" x 1" openings, 100 lbs. per foot weight capacity

Conveyor Drive: Variable speed direct drive 1 ¾" shafts, 0-10' per minute

Pumps: Wash - 2 ea. Vertical 10 hp 220/480V 3 PH. 60 Hertz, 150 gpm
Rinse – 1 ea. Vertical 5 hp 220/480V 3 PH. 60 Hertz, 90 gpm

Spray Manifolds: 4 – top / 8 – sides / 12 – bottoms (Wash)
4 – top / 7 – sides / 4 – bottoms (Rinse)

Spray Nozzles: 90 Stationary brass nozzles / 45-60 psi (wash)
30 Stationary brass nozzles / 35 – 45 psi (rinse)

Spray Containment: 2 – Neoprene baffle curtains

Solution Heating: 1 ea. – 1,150,000 BTU forced air burner (Wash) (Gas)
1 ea. – 600,000 BTU forced air burner (Rinse) (Gas)
2 ea. – 6" Schedule 40 burner tubes and 6" exhaust stacks

Electrical: 100 amp service required – motors are protected from overloads
Safety disconnect
Digital temperature gauge & control
Push Button Controls
Emergency stops - entry and exit
Safety switch on each inspection door
2 ea. - Automatic water fill and low water shut offs

Cabinet Construction: 10ga stainless steel with 2 inspection doors

Tank Construction: 1 ea. 500 gallon Wash reservoir (insulated) 10ga stainless steel with sloped bottom for sludge removal
1 ea. 350 gallon Rinse reservoir (insulated) 10ga stainless steel with sloped bottom for sludge removal

Ecology Package: 2 ea. - Manual sludge drag out chutes

Options: 2 ea. – Inline filter cannisters
Screen cell filters
UHMW for belting, Built in steam exhaust
3 ea. 5hp blow off motors
4 ea. – guide rails
6' Laydown extension entry, 6' laydown extension exit

Price: **\$148,220.00**

Terms: 50% down, 30% at runoff (equipment testing at ARE) 20% net due before delivery, 7,121 lbs F.O.B. Wichita, KS 67213. Prices good for 30 days after quote date, subject to steel surcharges– freight not included in price

Cancellation: Due to the specialized nature of this equipment, all purchase orders are Non-cancellable without the written approval of ARE Industries. Cancellation charge will be figured on the basis of cost incurred, plus 30%.

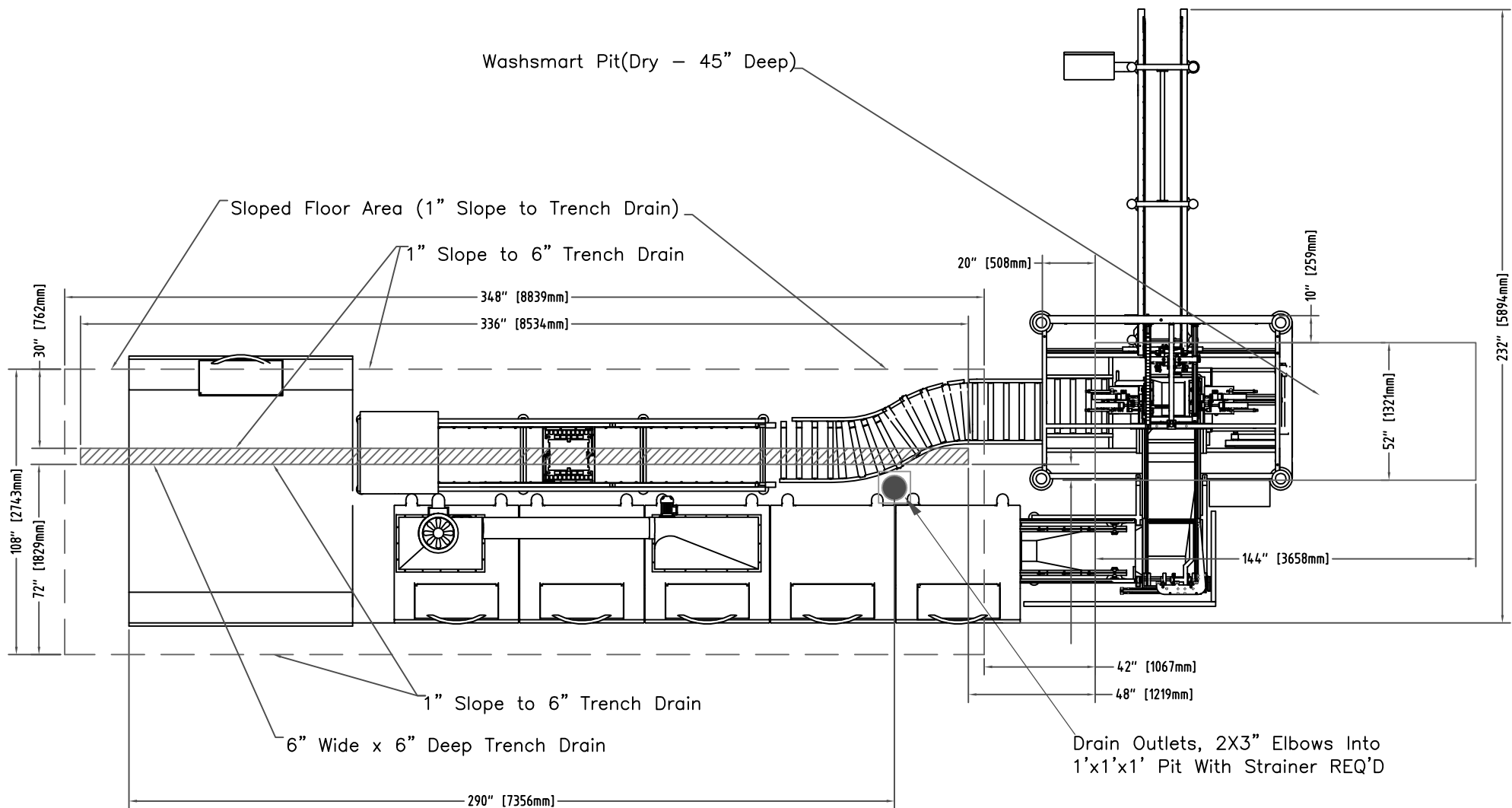
We appreciate this opportunity to offer the proposal and look forward to completing this project with you.

Sincerely,

Dave Dearth

"Good service is remembered long after the price is forgotten"

WASHSMART



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COMPACTOR

SELF-CONTAINED COMPACTORS

The Latest Addition to the RamJet Family



RJ-SC²
34 cu. yd. configuration pictured



SC² Features

- ▼ Improved compactor life
- ▼ Newly designed raised packer head cylinders
- ▼ Easy rear access for cleaning
- ▼ Improved cylinder/pin access
- ▼ Interchangeable with most existing RJ-250SC applications
- ▼ Great for waste with high liquid content

The Worldwide Compaction Leader

Marathon® Equipment is known throughout the world as one of the leading manufacturers of quality on-site waste compaction products. The RamJet® brand has been the industry standard for quality and innovation for more than 50 years, and includes stationary and self-contained compactors, compaction containers, apartment and high-rise compactors, pre-crushers, auger-style compactors, transfer systems, and a wide array of options for virtually any application.



Environmental
Solutions Group®

WASTE COMPACTORS



Perfect for:



Malls/Shopping Centers



Dairies



Restaurants



Cafeterias/Fast Food



Airline Food Service



Supermarkets



Food Processors



Theme Parks/Resorts



Hospitals/Institutions



Hotels

The SC² is perfect for weekly volumes of more than 100 cubic yards of wet or general waste materials.

Why Marathon Equipment Is the Preferred Choice

Marathon components are selected for longevity and minimum maintenance, with special attention given to the selection of high-duty cycle components. Stress engineering provides the optimum degree of structural integrity. Only the best materials are used and the highest standards of quality are observed in the manufacturing process.

Our RamJet SC² units are state-of-the-art in roll-off self-contained compactors, featuring large feed openings and expanded container storage capacity. They are designed to optimize safety for workers, store and transport your waste, prevent contamination of public areas in accordance with public health department requirements, improve working conditions for your employees, and reduce disposal costs.

The SC² compactor can be customized with a variety of loading arrangements to suit your specific needs.



*Some images shown
with optional equipment*



For more information or to order, call 1-800-633-8974 or visit us at www.marathonequipment.com

WASTE COMPACTORS



SC² Features

- ▼ New packer head design raises cylinders to a higher parallel position, away from harmful, abrasive waste, and liquid
- ▼ Heavy-Duty Wiper and Drag Plate, plus standard 1/2" Packer Floor improvements greatly increase the life of the compactor
- ▼ New packer head design has 50% fewer internal hydraulic hoses, which reduces maintenance and repair costs
- ▼ Deck heights of 44" and 48" allow for easy loading from either ground or dock level
- ▼ Clean-outs behind the ram and rear cylinder pin access are both easily accessible from outside the compactor body at ground level
- ▼ 40 1/2" x 56 1/2" feed opening to handle large, bulky items
- ▼ Continuous feeding capability — even while the compactor is operating
- ▼ Adaptable to special loading systems, such as large-capacity hoppers, security chutes, or total enclosures
- ▼ Odor and pest control from the Marathon Ozone Odor Control options
- ▼ Up to 25 tons of crushing force to reduce refuse to a fraction of its former size, saving valuable space and reducing your number of hauls



Perfect for Tipper-System Applications

The SC² is the perfect choice for applications requiring a tipper system. These tippers can extend the benefits of compaction to all areas of operation while keeping equipment investments to a minimum. Carts or containers can be located at individual waste generation sites within the operation, and then emptied into the compactor with the cart-tipper option.

Some applications require a high degree of security and sanitation. The SC² provides both. Waste is safely stored out of reach of scavengers. Sanitary conditions are enhanced even further with the Marathon Ozone Odor-Control System, which destroys odor-producing bacteria by molecular reaction.



Marathon Back of
Store Connected
Asset Solutions



Marathon Connected Collections Back of Store Connected Asset Solutions

Backed by the best compactors and balers, plus the innovative Connected Collections® digital strategy, you can focus on the front of the store and leave the back to us.

Get Asset Management, Waste Metering, and advanced Productivity solutions, all as part of the Connected Collections offering from Marathon.



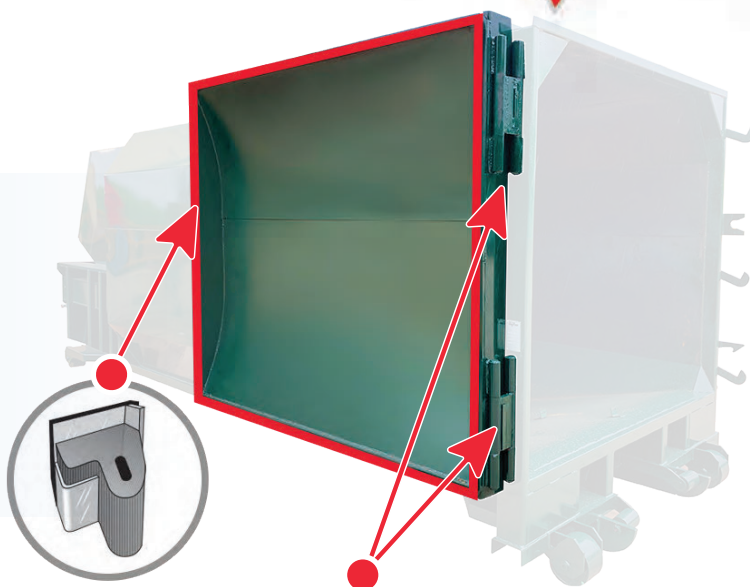
For more information or to order, call 1-800-633-8974 or visit us at www.marathonequipment.com

WASTE COMPACTORS



The perfect compactor for high volume wet waste

- ▽ Large 40 1/2" x 56 1/2" Feed Opening
- ▽ Full Door Seal with P-Seal
- ▽ Bubble Gate with Auto Relatch and Double-Hinge Door
- ▽ AR500 Guide Plates
- ▽ Cycon Life-Xtender Cyclic Control

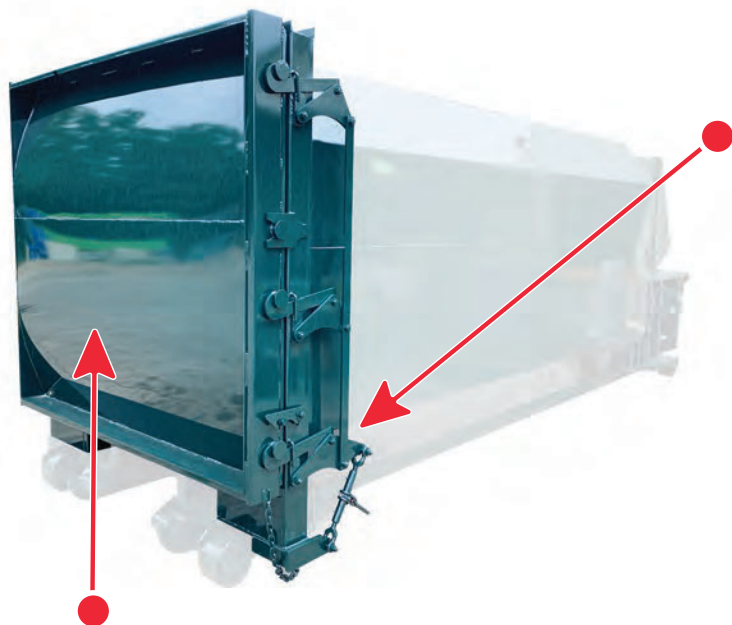


P-Seal Watertight Closure

The P-shaped Door Seal is specially designed for portable compaction containers to provide a superior watertight closure. The mounting is engineered for quick and easy installation when replacement is necessary, requiring no field fitting, cutting, or welding.

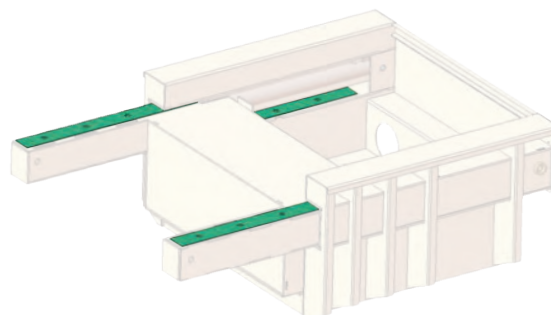
Double-Hinge with Bronze Bushing

Every SC² is tested for watertightness before leaving the factory. Liquid retention is ensured by the incredible double-hinge. It creates uniform seal compression while eliminating the seal "scrubbing" and damage so often encountered with competitive designs. The double-hinge also saves expensive driver and truck time because only one easy-to-operate ratchet is required to make it work.



Auto Relatch

The ultimate in latch systems, the "Auto Relatch" eliminates the need to hold the door while operating the latch ratchet. This design enables the operator to use both hands on the ratchet, and prevents the door from swinging out inadvertently.



Bubble Gate

The innovative "Bubble Gate" adds a full cubic yard to container capacity. Superior compaction ratios result from its special curved shape. These two unique benefits reduce the costs of hauling.

AR500 Guide Plates

The packing ram is supported by an improved abrasion-resistant guide system. This exclusive design protects the charge-box floor from the full force of the packing ram, extending its life and dramatically reducing compaction-robbing friction.



For more information or to order, call 1-800-633-8974 or visit us at www.marathonequipment.com

WASTE COMPACTORS



Improved Fixed Cylinder-Pin Mounting

The redesigned non-rotating cylinders are raised 18" off the floor to move them further away from any accumulated liquid and debris. Fixed cylinder body, plumbing, and pins are housed in the side pockets, eliminating the need for movement or rotation. This redesign also allows for fewer hoses, which reduces maintenance and repair costs.



Cycon Life-Xtender Cyclic Control System

Standard on all SC² Compactors

- ▼ Reliable PLC controls eliminates the need for limit switches
- ▼ The Cycon Life-Xtender no-shock cycle control extends cylinder and hose wear life
- ▼ Automatic "container full assurance system" — the ram dwells against the load at full pressure, resulting in better compaction
- ▼ Smoother running, quieter operation
- ▼ Advanced hydraulic design enables the system to operate at minimum pressure levels until the need for more pressure is automatically sensed
- ▼ More accurate Advanced Warning or Container Full options
- ▼ Dramatically improved cold-weather performance



Rear Access for Quick Cleaning

Open and uncluttered compartment combined with a flat floor and quick removal cleaning ports will save time and facilitate more frequent cleaning, extending the life of internal components. Newly designed cylinders also allow for easy removal at the rear of the compactor.



Remote Power Pack

Separate from the compactor/container, the Marathon Remote Power Pack remains free of damage caused during hauling to and from disposal sites and free of problems caused by landfill dust. Two simple-to-use, hydraulic quick-disconnect fittings couple the power unit to the packing head.

All Marathon Remote Power Packs are built in-house to our quality standards and each unit must pass a series of stringent tests before it can be shipped with the selected compactor.

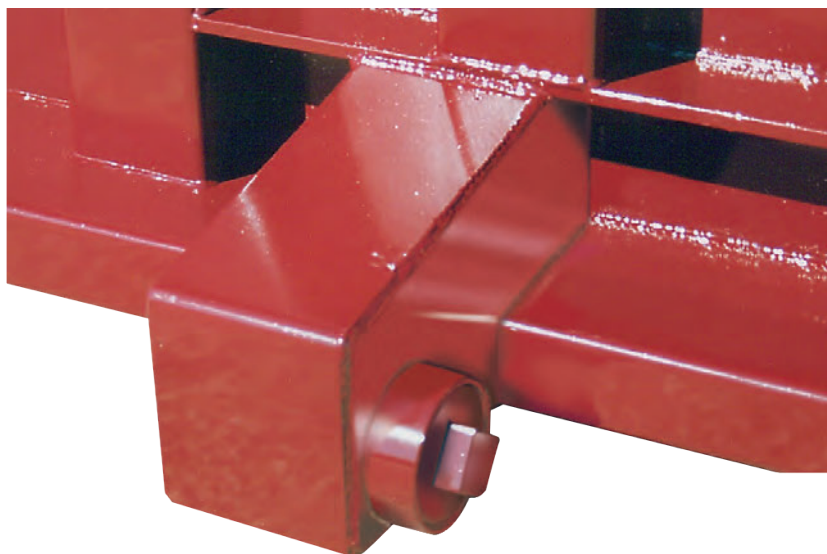


For more information or to order, call 1-800-633-8974 or visit us at www.marathonequipment.com



Optional Doghouse

The optional doghouse offers a totally enclosed charge box with heavy-duty latches, making the machine lockable.



Streamline Option

The Streamline® option enables excess liquid to be drained from the container, reducing net-payload weight and significantly reducing hauling costs.



Compactor Fundamentals

Eight simple items to consider when choosing the perfect compactor for your application:

- 1 **Recyclables** — Is there sufficient volume of recyclable materials to warrant more than one compaction system or is recycling mandatory?
- 2 **Size of Waste** — Is the Feed (Clear Top) Opening large enough to accommodate the largest items without bridging?
- 3 **Safety Standards** — Does the installation comply with industry ANSI standards? Is there an access interlock switch on chute or hopper doors and gates? Is a “momentary contact” control required?
- 4 **Power Source** — Is adequate power available? Three or single phase?
- 5 **Convenience** — Is the compactor located for easiest use? Loading height? Can a hopper, doghouse, (charge box enclosure) or cart dumping system improve convenience? Can value be added (building or employee security) by loading through the wall? Would an Ozone Odor Control System solve odor or pest control problems?
- 6 **Volume of Waste Generated** — Will the compactor be adequate to handle the volume generated during the peak load periods?
- 7 **Location** — Does, or can, the waste flow to one central point? Is there an appropriately sized concrete pad for the machine?
- 8 **Available Space** — Is there space for the Compaction System and maneuvering room for collection trucks? Is there adequate overhead clearance? Is there compatibility with the collection truck?
- ? **Have Questions?** If you have any questions or need assistance with your compaction needs, please call **1-800-633-8974** and speak to a specialist. We are here to help!



MARATHON WARRANTY

The best coverage in the business

As leaders in the compaction and recycling market, we know when we've developed a game changer. We're so sure that the innovations of the new SC2 will deliver the most reliable and easy-to-maintain compactors on the market, that we've put our money where our mouth is.

7 Yr. Structural, 5 Yr. Parts, 3 Yr. Labor

Marathon® Compactor & Recycling Solutions Warranty

Introducing the 7-5-3 Comprehensive Warranty Program on the new Marathon SC2 compactor. With the SC2, product workmanship is covered for seven years, parts are covered for five years, and labor is covered for three.

To learn more, visit: www.marathonequipment.com/warranty



Connected Collections®

1 BACK-OF-STORE CONNECTED ASSET SOLUTIONS



1 Focus on the front of the store, we've got the back.

The ultimate solution for peace of mind, efficiency, and productivity.

2 Marathon provides a full suite of value-added needs.

New and Marathon® Certified Remanufactured compactors and balers, digital connectivity, and waste stream monitoring to minimize your waste-related expenses and maximize recycling revenue.

Digital connectivity enables asset monitoring, assists with predictive maintenance, and connection to hauler operations.

Partnership with Marathon supports your long-term sustainability objectives - and provides documentary evidence of your performance.

3 All the information you need at the tips of your fingers.

3rd Eye provides a complete dashboard view of the waste and recycling programs for your entire enterprise.

WASTE COMPACTORS



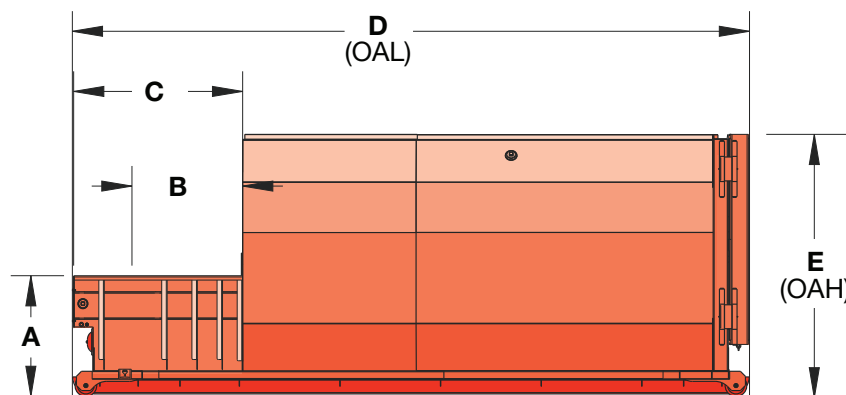
Dimensions & Specifications

Specifications		
Clear Top Opening (L x W)	40 1/2" x 56 1/2"	1029mm x 1435mm
Compactor Capacity	1.25 yd³	0.96 m³
Ram-Face Size (W x H)	60" x 24"	1524mm x 610mm
Performance Characteristics		
Cycle Time	37 seconds	
Total Normal Force	40,300 lbf	179 kN
Total Maximum Force	50,000 lbf	222 kN
Normal Ram-Face Pressure	28 psi	193 kPa
Maximum Ram-Face Pressure	34.7 psi	239 kPa
Ram Penetration	6 1/2"	165mm
Electrical Equipment		
Electric Motor	10 hp	7.5 kW
208/230/460/575 3-phase		
Electric Control Voltage	120 VAC	
Standard Controls Include	3-Push Button Station Start/Stop/Reverse	
Hydraulic Equipment		
Hydraulic Pump	13 gpm	49.2 L/min
Maximum Pressure	2,050 psi	141 bar
Hydraulic Cylinder(s)	(2)	
Bore	4"	100mm
Rod	2 1/2"	63mm
Stroke	47"	1194mm

SC² container sides and floors are constructed out of 7 gauge steel plate

SC ²	A	B	C	D	E	Weight
15 Cu. Yd.	48"	44"	67"	170 1/8"	89"	10,120 lbs.
	1219mm	1118mm	1702mm	4342mm	2261mm	4590 kg
20 Cu. Yd.	48"	44"	67"	208 1/8"	89"	10,780 lbs.
	1219mm	1118mm	1702mm	5285mm	2261mm	4890 kg
25 Cu. Yd.	48"	44"	67"	214 3/8"	104"	11,290 lbs.
	1219mm	1118mm	1702mm	5444mm	2642mm	5121 kg
30 Cu. Yd.	48"	44"	67"	244 13/16"	104"	11,880 lbs.
	1219mm	1118mm	1702mm	6218mm	2642mm	5389 kg
34 Cu. Yd.	48"	44"	67"	269 3/8"	104"	12,390 lbs.
	1219mm	1118mm	1702mm	6837mm	2642mm	5620 kg
39 Cu. Yd.	48"	44"	67"	300 1/8"	104"	13,050 lbs.
	1219mm	1118mm	1702mm	7637mm	2642mm	5919 kg

Pictures and mechanical diagrams in this literature are illustrative only and may not be to scale. Specifications are subject to change without notice in order to accommodate improvements to the equipment. Certified in compliance with ANSI standard Z245.2, all applicable OSHA Regulations. Products must be used only by trained operators in accordance with the Operator Manual, as well as applicable regulations, laws, and ANSI standards.



Dimensions not shown: 100 1/8" (2543mm) Overall Width

Ground Roller Widths: 61 7/8" (1569mm) Inside Rollers
67 3/8" (1712mm) Roller Centers
72 7/8" (1851mm) Outside Rollers

We're Here To Help!

For detailed specifications, recommendations, or to request a site survey comparing various systems, contact the Marathon Customer Care team at: **800.633.8974**

Authorized Dealer:



Marathon Equipment Company | P.O. Box 1798 | Vernon, AL 35592-1798

Learn more about Marathon Equipment: **800.633.8974** | www.marathonequipment.com

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ATTACHMENT 15

OTHER SITE OPERATING PLAN, FINANCIAL ASSURANCE,
AND CLOSURE REQUIREMENTS

**OTHER SITE OPERATING PLAN, FINANCIAL ASSURANCE, AND CLOSURE
REQUIREMENTS**

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**OTHER SITE OPERATING PLAN, FINANCIAL ASSURANCE, AND
CLOSURE REQUIREMENTS**

This attachment has been prepared to describe how the facility will comply with the requirements listed in Section 5 of the Application for a Medical Waste Registration (TCEQ-20789).

§326.75(d) STORAGE REQUIREMENTS

§326.75(d)(1) Waste Storage

All solid waste will be stored in such a manner that it does not create a nuisance or result in litter. Waste will be stored in a secure manner and location that affords protection from vandalism, inadvertent human exposure, rain, water, and wind. Solid wastes will be stored in a manner that does not constitute a fire, safety, or health hazard, provide food or harborage for animals and vectors or generate noxious odors.

Untreated medical waste may be temporarily stored at the facility unrefrigerated for up to 72 hours. Untreated medical waste held longer than 72 hours after receipt at the facility will be stored at a temperature of 45 degrees Fahrenheit or less.

§326.75(d)(2) Source Separated or Recycled Material

Source Separated or Recycled Material include confidential documents/paper and cardboard. Storage area(s) for source-separated or recycled material from medical waste facilities will be provided that are separate from solid waste processing areas. Control of odor, vectors, windblown waste from storage areas will be maintained.

§326.75(d)(3) Containers

Containers will be maintained in a clean condition so that they do not constitute a nuisance. Mechanically handled containers will be designed to prevent spillage or leakage during storage, handling, or transport.

§326.75(d)(4) Stationary Compactors

Stationary compactors will be operated and maintained in such a way as not to create a public nuisance through material loss or spillage, odor, vector breeding or harborage, or other condition.

§326.75(e) RECORDKEEPING AND REPORTING REQUIREMENTS

The facility will maintain all records required by §326.75(e).

§326.75(e)(1) Facility Maintained Records

A copy of the registration, the approved registration application, and any other required plan or related document will be maintained at the facility during the active life of the facility and will be considered part of the operating record for the facility. These plans will be available for inspection by agency representatives or other interested parties.

§326.75(e)(2) Required Records

Information and data will be promptly recorded, as appropriate, in the operating record and retained at the facility during the active life of the facility. The following information will be promptly recorded and retained, in either a printed or electronic format, in the operating record:

- (A) Any and all applicable location-restriction demonstrations;
- (B) Inspection records and training procedures;
- (C) Closure plans, cost estimates and financial assurance documentation relating to financial assurance for closure;
- (D) Copies of all correspondence and responses relating to the operation of the facility, modifications to the registration, approvals, and other matters pertaining to technical assistance; and
- (E) All documents, manifests, and any other document(s) as specified by the approved authorization or by the executive director;

§326.75(e)(3) Signatory Requirements

For signatories to reports, the following conditions apply.

§326.75(e)(3)(A) Signatory Authorization

The owner or operator or by a duly authorized representative of the owner or operator will sign all reports and other information requested by the executive director as described in §305.128 relating to Signatories to Reports and §305.44(a) relating to Signatories to Application.

A person is a duly authorized representative only if:

- i. The authorization is made in writing by the owner or operator as described in §305.44(a);
- ii. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity or for environmental, matters for the owner or operator; and
- iii. The authorization is submitted to the executive director.

§326.75(e)(3)(B) Assignment of New Signatory

If an authorization under this section is no longer accurate because of a change in individuals or position, a new authorization satisfying the requirements of §326.75(e)(3) will be submitted to the executive director prior to, or together with, any reports, information, or applications to be signed by an authorized representative.

§326.75(e)(3)(C) Signatory Certification Statement

Any person signing a report will make the following certification per §305.44(b).

"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 fines and imprisonment for knowing violations."

§326.75(e)(4) Records Availability

All information contained in the operating record will be furnished upon request to the executive director and will be made available at all reasonable times for inspection by the executive director.

§326.75(e)(5) Records Retention

The owner or operator will retain all information contained within the operating record and the different plans required for the facility for the life of the facility.

§326.75(e)(6) Alternate Record Keeping Schedule

Alternate schedules for recordkeeping and notification stated above may be set by the executive director.

§326.75(e)(7) Shipping Document

When accepting delivery of untreated medical waste for which a shipping document/manifest is required, the owner or operator will ensure each of the following requirements is met:

- (A) A shipping document accompanies the shipment, which designates the facility to receive the waste;
- (B) The owner or operator signs the shipping document and immediately gives at least one copy of the signed shipping document to the transporter;
- (C) The owner or operator retains one copy of the shipping document; and
- (D) Within 45 days after the delivery, the owner or operator sends a written or electronic copy of the shipping document to the generator that includes the total weight of waste received and a statement that the waste was treated in accordance with 25 TAC §1.136 (relating to Approved Methods of Treatment and Disposition).

Copies of waste shipping documents will be maintained at the facility for three years. The shipping documents may be maintained in electronic format.

§326.75(f) FIRE PROTECTION

An adequate supply of water under pressure for firefighting purposes is available via fire hydrants located along E. Randol Mill Rd and 110th Street. Firefighting equipment such as fire extinguishers will be readily available at the facility. A Fire Protection Plan is included in Attachment 16 of this Application for a Medical Waste Registration.

§326.75(g) ACCESS CONTROL

§326.75(g)(1) Public Access Barriers

Public access to the facility will be controlled by artificial barriers appropriate to protect human health and safety and the environment. Fencing, locked gates, and buildings are used to control access to the facility. The northern and western boundaries have a chainlink fence with barbed wire. Along the boundary with the adjoining property to the southwest, there is a wooden fence. The facility has two locked gates. The entrance to the facility along 110th Street has a sliding gate/swing gate combination. There is a steel gate between the facility and the adjoining property to the southwest. Building walls and lockable doors control access to the waste processing

building where waste processing and storage occurs. The figures in Attachment 2 call out the fencing, entrance gate, and buildings referenced in this section.

§326.75(g)(2) Access Roads, Vehicle Parking, and Safety Measures

The facility will be accessed from publicly owned roads (E. Randol Mills Rd. and 110th Street). E. Randol Mills Rd. is concrete paved. At the entrance to the facility, 110th Street is asphalt paved. There is adequate turning radii for the vehicles expected to access the facility. Within the facility, are concrete paved driving and parking areas. Vehicle parking is provided for equipment, transport vehicles, employee vehicles, and visitor vehicles. Safety bumpers will be provided at hoppers.

Dust and mud are not anticipated due to the access roads and on-site parking areas being paved. Public roads used by transport vehicles to access the facility are paved. Access roads and parking areas within the facility are also paved. In the event there is a problem related to windblown dust, water will be used to control windblown dust. Within the facility, a standard garden hose connected to an on-site water source may be sufficient to apply water.

§326.75(g)(3) Perimeter Fencing

Access to the facility is controlled by fencing, locked gates, and buildings. The northern and western boundaries have a chainlink fence with barbed wire. Along the boundary with the adjoining property to the southwest, there is a wooden fence. The facility has two locked gates. The entrance to the facility along 110th Street has a sliding gate/swing gate combination. There is a steel gate between the facility and the adjoining property to the southwest. Building walls and lockable doors control access along the eastern boundary of the facility. Transport vehicles and compactor/roll-off units storing treated waste are surrounded by fencing. An attendant will be onsite during operating hours.

§326.75(h) UNLOADING OF WASTE

§326.75(h)(1) Waste Unloading Area

The unloading of waste will be confined to as small an area as practical. A trained employee will monitor all incoming loads of waste to help prevent the receipt of prohibited waste and to direct the unloading of waste. The owner or operator is not required to accept any waste which they determine will cause or may cause problems in maintaining full and continuous compliance with applicable regulations. Signs may be used to indicate where vehicles are to unload.

§326.75(h)(2) Unauthorized Waste Unloading Areas

The unloading of waste in unauthorized areas will not be allowed. Vehicles will only be allowed to unload material within the processing area and dock area or transfer the material to another transport vehicle/trailer. Any waste deposited in an unauthorized area will be removed immediately and managed properly.

§326.75(h)(3) Prohibited Wastes

Only those waste streams specified in this registration application will be unloaded. The unloading of prohibited wastes will not be allowed. Incoming waste will be inspected by a trained employee. Any prohibited waste discovered prior to unloading will be rejected and returned promptly to the transporter or generator of the waste.

In the event unauthorized materials are unloaded at the site, the material will be rejected and the transporter will be required to immediately remove the waste along with any contaminated materials from the facility. Any undisclosed prohibited waste discovered after unloading will be

isolated until the material can be adequately identified. The facility supervisor and plant operator have the authority and responsibility to reject loads and require the transporter to immediately remove rejected waste streams and contaminated materials from the facility.

§326.75(i) FACILITY OPERATING HOURS

§326.75(i)(3) Recording of Applicable Alternative Hours

Alternative operating hours for special occasions, special purpose events, holidays, or other special occurrences are not anticipated.

In the event there is a disaster or other emergency situation which could result in the disruption of waste management services in the area, the facility may obtain temporary approval from the local TCEQ Regional Office to accept/operate outside the hours in the facility's approved registration.

In the event that temporary approval is given to accept/operate outside the hours identified above, the dates, times, and duration when any alternative operating hours are utilized will be recorded in the site operating record.

§326.75(j) FACILITY SIGN

A sign will be conspicuously displayed at the entrance through which waste is received. The facility sign will be readable from the facility entrance and the sign will measure a minimum of four feet by four feet with letters at least three inches in height stating the following:

- Facility name;
- Type of facility;
- Hours and days of operation;
- Registration number of the facility; and
- Facility rules.

Additional information may be added to the sign per the discretion of facility management. Additional signs, regarding such site rules as speed limits and exclusion of regulated hazardous and unacceptable waste streams, may also be posted. The posting of erroneous or misleading information shall constitute a violation.

§326.75(k) CONTROL OF WINDBLOWN MATERIAL AND LITTER

Windblown material and litter within the registration boundary will be picked up as necessary to minimize unhealthy, unsafe, or unsightly conditions.

§326.75(l) FACILITY ACCESS ROADS

§326.75(l)(1) All-Weather Access

All-weather access to the waste processing building where unloading will occur is provided. The facility entrance and on-site driving and parking areas are concrete paved. Since the facility is paved, the tracking of mud and debris onto public roadways from the facility is not anticipated.

§326.75(l)(2) Dust Control

Due to paved surfaces at the facility, dust from on-site and other access roadways becoming a nuisance to surrounding areas is not anticipated. In the event there is a problem related to

windblown dust, water will be used to control windblown dust. Within the facility, a standard garden hose connected to an on-site water source may be sufficient to apply water.

§326.75(l)(3) Facility Road Maintenance

All on-site paving owned or controlled by the owner/operator will be maintained on a regular basis to minimize depressions, ruts, and potholes, as appropriate. Off-site access roads and their repairs are under the jurisdiction of City of Houston and/or the Texas Department of Transportation.

§326.75(m) NOISE POLLUTION AND VISUAL SCREENING

Waste unloading activities will occur at the loading/unloading dock of the waste processing building. The building walls will provide visual screening and will minimize noise pollution. Waste may also be transferred from vehicle to vehicle. The vehicles will be parked end to end to provide visual screening and will minimize noise pollution.

§326.75(n) OVERLOADING AND BREAKDOWN

§326.75(n)(1) Design Capacity

The maximum amount of waste to be received at the facility is 50 tons per day. The facility may operate up to three autoclave units. The facility intends to operate two autoclave units initially and add a third autoclave unit in the future as needed. Each autoclave unit has the capacity to treat approximately 2,435,625 lbs per month.

The facility will not accumulate solid waste in quantities that cannot be processed, transferred, and/or stored within such time as will preclude the creation of odors, insect breeding, or harborage of other vectors. If such accumulations occur, additional solid waste will not be received until the adverse conditions are abated. Alternately, incoming waste may be transported to another registered/permitted medical waste management facility.

§326.75(n)(2) Work Stoppage and §326.75(n)(3) Alternate Processing Procedures

If a significant work stoppage should occur at the facility due to mechanical breakdown or other causes, the facility will restrict the receiving of waste accordingly. Under such circumstances, incoming waste will be diverted or transported to a registered/permitted medical waste management facility.

If the work stoppage is anticipated to last long enough to create objectionable odors, insect breeding, or harborage of vectors, the accumulated solid waste will be transferred to a refrigeration unit or removed from the facility and taken to registered/permitted medical waste management facility.

Additional transport vehicles or refrigeration units will be brought in as needed. Additional transport units will meet the requirements of 30 TAC §326.53 relating to Transporters. All transporters hauling untreated medical waste will be properly registered in accordance with 30 TAC §326.53.

§326.75(o) SANITATION

§326.75(o)(1) Sanitary Facilities

Potable water and sanitary facilities are provided for all employees and visitors. Water and sanitary sewer services are provided by the North Belt Utility District.

§326.75(o)(2) Wash Schedule

All working surfaces that come in contact with wastes shall be washed down on a weekly basis using bleach solution and/or EPA registered disinfectants. at the completion of processing. When operating on a continuous basis, the facility will be swept daily and washed down at least twice per week.

§326.75(o)(3) and (4) Wash Water Disposal

Wash waters will not be allowed to accumulate onsite. All wash waters will be collected and disposed of in an authorized manner. Wash waters will be managed as detailed in Section 4.3 of the Application for a Medical Waste Registration (TCEQ-20789).

§326.75(p) VENTILATION AND AIR POLLUTION CONTROL

All facilities and air pollution abatement devices will obtain authorization, under Texas Health and Safety Code (THSC), Chapter 382 (Texas Clean Air Act) and Chapter 106 or 116 from the Air Permits Division. All facilities and air pollution abatement devices will operate in compliance with all applicable air related rules including Chapter 101 related to prevention of nuisance odors, minimizing maintenance, startup and shutdown emissions, and emission event reporting and recordkeeping.

§326.75(q) HEALTH AND SAFETY PLAN

A Health and Safety Plan is included in Attachment 17 of Application for a Medical Waste Registration (TCEQ-20789).

§326.75(r) DISPOSAL OF TREATED MEDICAL WASTE

Wastes received at this facility will be treated by steam disinfection using autoclave unit(s). When treating waste with the steam disinfection treatment method, the temperature in the autoclave unit must reach at least 121 degrees Celsius (250 degrees Fahrenheit) and there must be at least 15 pounds per square inch gauge pressure for at least 30 minutes.

Medical wastes that have been treated in accordance with 25 TAC §1.136 may be managed as routine municipal solid waste unless otherwise specified in §326.75(r).

Treated microbiological waste, blood, blood products, body fluids, laboratory specimens of blood and tissue, and animal bedding may be disposed of in a permitted landfill. Any markings that identify the waste as medical waste shall be covered with a label that identifies the waste as treated medical waste. The identification of the waste as treated may be accomplished by the use of color coded, disposable containers for the treated waste or by label that states that the contents of the disposable container have been treated in accordance with the provision of 25 TAC §1.136.

Treated carcasses and body parts of animals designated as a medical waste may, after treatment, be disposed of in a permitted landfill in accordance with 30 TAC Chapter 330. The collection and transportation of these wastes shall conform to the applicable local ordinance or rule if such ordinance or rule is more stringent.

Treated recognizable human body parts, tissues, fetuses, organs, and the products of human abortions, spontaneous or induced, shall not be disposed of in a municipal solid waste landfill. These items shall be disposed of in accordance with the provisions of 25 TAC §1.136(a)(4).

Sharps treated and containerized with one of the approved methods as described under 25 TAC §1.136(a)(5) shall be disposed of in a permitted landfill in accordance with 30 TAC Chapter 330. Unused sharps should be disposed of as treated sharps.

§326.71(I) CERTIFICATION OF FINAL FACILITY CLOSURE

§326.71(I)(1) Notice of Closure

No later than 90 days prior to the initiation of final facility closure, the owner or operator will, through a published notice in the newspaper(s) of largest circulation in the vicinity of the facility, provide public notice for final facility closure. This notice will provide the name, address, and physical location of the facility; the registration number; and the last date of intended receipt of waste. The owner or operator will also make available an adequate number of copies of the approved final closure plan for public access and review.

The owner or operator will also provide written notification to the executive director of the intent to close the facility and place the notice of intent in the facility's operating record.

§326.71(I)(2) Signs and Barriers

Upon notification to the executive director of the intent to close the site, the owner or operator will post a minimum of one sign at the main entrance and all other frequently used points of access for the facility notifying all persons who may utilize the facility or site of the date of closing for the entire facility and the prohibition against further receipt of waste materials after the stated date. Suitable barriers will be installed at all gates or access points to adequately prevent the unauthorized dumping of solid waste at the closed facility.

§326.71(I)(3) Certification of Closure

Within ten days after completion of final closure activities of the facility, the owner or operator shall submit to the executive director by registered mail the following:

- (1) A certification, signed by an independent licensed professional engineer, verifying final closure has been completed in accordance with the approved closure plan. The submittal to the executive director will include all applicable documentation necessary for the certification of final facility closure; and
- (2) A request for voluntary revocation of the facility registration.

§326.71(n) FINANCIAL ASSURANCE

Continuous financial assurance coverage for closure will be provided until all requirements of the closure plan have been completed and the facility is determined to be closed in writing by the executive director.

ATTACHMENT 16

FIRE PROTECTION PLAN

FIRE PROTECTION PLAN

This Fire Protection Plan is designed to serve as a guide to aid personnel in the proper procedures/protocols in the event of a fire or other emergency situation. All employees will be properly trained in the contents and use of this Fire Protection Plan. If local fire codes are changed, the Fire Protection Plan will be revised as needed.

An adequate supply of water under pressure for firefighting purposes is available via fire hydrants located along E. Randol Mill Rd. and 110th St. Firefighting equipment such as fire extinguishers will be readily available. The primary source of fire protection is the Arlington Fire Department. The nearest fire station, Arlington Fire Station No. 5, is located approximately ¼-mile west of the facility. The facility will coordinate with the local authorities to ensure that this Fire Protection Plan and all fire detection/fighting equipment comply with local fire code requirements. If local requirements are changed, the Fire Protection Plan will be revised, as required.

Fire Prevention Procedures

The most effective way to prevent a fire is to eliminate or minimize all fire hazards. The following procedures will be implemented at the facility to minimize fire hazards.

- Prohibit burning at the facility;
- Designate specific smoking areas and restrict smoking from all other areas by clearly indicated non-smoking signs;
- Maintain clean and clutter-free work areas;
- Handle, store and maintain chemicals appropriately;
- Conduct monthly fire inspections; and
- Train employees to immediately call for professional help in the event of a fire.

Sources and/or Procedures for Fire Protection

The facility is within the service area of Arlington Fire Department. Arlington Fire Station No. 5 is designated as the primary responder for the facility. Other sources and/or procedures for fire protection are as follows:

- Smoke detectors will be placed throughout the building.
- Fire extinguishers will be kept on all equipment and within the building.
- All fire extinguishers will be fully charged and ready for use at all times.
- Each extinguisher will be installed and maintained in accordance with NFPA 10.
- Fire extinguishers will be rated as ABC extinguishers.
- Fire extinguishers will be inspected monthly by site personnel.
- Fire extinguishers will be inspected professionally on an annual basis and recharged, as necessary.

Reporting a Fire

Call 911 to notify the fire department and give the following information:

Name of Company:	Daniels Arlington Facility
Address of Company:	3221 E. Randol Mill Rd, Arlington, Texas 76011
Nearest Major Cross Street:	State Highway 360

Extinguishing or Containing a Fire

Employees who have successfully completed fire extinguisher training may attempt to extinguish small fires. Individual judgement to extinguish a fire must be based on the limitations of their training and their ability to safely control the fire and use the following procedures:

- Call 911 for assistance.
- Contact facility's emergency coordinator, or their designee.
- Do not attempt to fight a fire alone.
- Do not attempt to fight a fire without adequate personal protective equipment.
- Be familiar with the use and limitations of firefighting equipment.
- Assess extent of fire and its potential to spread and seek alternatives for extinguishing the fire.
- If it appears that the fire can be safely contained or extinguished with available firefighting devices until the fire department arrives, attempt to contain or extinguish the fire. If a fire extinguisher is to be used, the **PASS** method will be used: **P**ull pin, **A**im at the base of the fire, **S**queeze trigger, and **S**weep from side to side.
- Upon arrival of fire department personnel, maintain access to the facility by having gates opened, alert/direct fire department to the fire, and provide assistance, if requested.

Emergency Evacuation

Supervisors are responsible for ensuring that all assigned evacuation routes and exits are adequately marked and clear from obstructions that could hinder emergency evacuation. In the event of an emergency evacuation, the following procedures will be followed:

- Alert facility personnel and evacuate the building using the closest exit.
- If safe, shut all doors, and turn off the ventilation system to prevent spread of fire.
- Personnel are to quickly move away from the building as soon as they exit from the building and assemble at the rally point.
- Alert/contact neighboring buildings/businesses that may be at risk.
- Supervisors are to take a headcount at the assembly area. Emergency personnel are to be notified of missing personnel who might require rescue.
- Employees may not reenter the building until an "all clear" has been given.
- Management will conduct a formal critique of the incident and associated actions.

Employee Training and Safety Procedures

Personnel will be trained upon initial employment and annually thereafter in the following:

- Fire prevention procedures;
- Fire reporting procedures;
- Fire extinguisher use and capabilities; and
- Emergency evacuation procedures.

Personnel training records shall be maintained.

ATTACHMENT 17

HEALTH AND SAFETY PLAN

HEALTH AND SAFETY PLAN

This plan has been prepared to provide guidance for a safe work environment and a guideline for employees in the event an emergency situation arises during the normal course of work hours. Facility personnel will be trained in the facility's Health and Safety Plan and training records will be maintained.

Training

Each employee upon hiring will be instructed by management as to proper procedures for performing the specific job they were hired for. Each new employee will be given a tour of the entire facility to familiarize themselves with the location of fire extinguishers, telephones, emergency telephone numbers and locations of safety equipment.

Safety and Awareness Meetings

Management will conduct monthly safety meetings to review safety procedures and refresh employees on the importance of safety in the workplace.

Basic Personal Protective Equipment

Personal protective equipment (PPE) may include the following:

1. Safety glasses
2. Face Mask
3. Gloves
4. Coveralls; and
5. Non-skid footwear.

Basic Elements

Below is a list of proper safety procedures to be followed during daily operations.

1. Watch for trucks entering the facility.
2. Attend truck unloading at the facility.
3. Inspect loads as outlined in the Site Operating Plan.
4. Wear gloves while working with waste.
5. Be cautious around the processing unit.
6. Lock facility gates after closing hours.
7. Manage receiving floor.
8. Use common sense.
9. Check fire extinguishers annually to insure proper working order.
10. Check batteries in the smoke alarm in the office/processing area annually.

Emergency Procedures

In the event of an emergency, it may be necessary to seek outside assistance from other agencies.

Primary emergency phone numbers are listed below:

Fire/Police/Ambulance: **911**

The following procedures are to be followed in the event of an emergency:

An employee detecting any emergency should notify 911 and then the on-site emergency coordinator, or their designee. Until the on-site emergency coordinator or their designee arrives,

the employee should direct site personnel and visitors to evacuate if there is imminent risk to their personal safety.

The employee should administer emergency first aid, if qualified, if someone has been injured. If the injury is moderate, arrangements to transport the injured person to the nearest hospital will then be made. If the injury is severe, contact 911 emergency personnel and administer emergency care until the ambulance arrives.

In the event of a fire or explosion, the employee detecting the fire or explosion will notify 911 and then the on-site emergency coordinator, or their designee, describing the location and extent of the fire or explosion and any need for immediate assistance for first aid or fire containment.

Once the on-site coordinator or their designated representative arrives, the employee will allow them to initiate emergency procedures. In the event of any emergency, the employee must be prepared to assist the emergency coordinator and response team.