ITASCA LANDFILL
HILL COUNTY, TEXAS
TCEQ PERMIT NO. MSW-241D

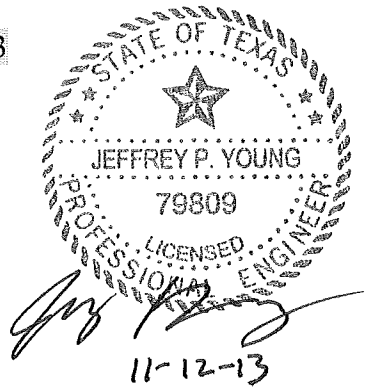
SECTION 305.62(j)(2) LIMITED SCOPE MAJOR PERMIT AMENDMENT

Prepared for

Itasca Landfill TX, LP

September 2013

Revised November 2013



Prepared by

Weaver Boos Consultants, LLC–Southwest
TBPE Registration No. F-3727
6420 Southwest Boulevard, Suite 206
Fort Worth, Texas 76109
817-735-9770

WBC Project No. 0120-084-11-128-02

This document is intended for permitting purposes only.

WEAVER BOOS CONSULTANTS LLC SOUTHWEST

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Naperville, IL
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St. Louis, MO
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Columbus, OH
Denver, CO
Fort Worth, TX
Clermont, FL
Grand Rapids, MI

November 12, 2013
Project No. 0120-084-11-128-05

Bobbie Rogans, Permit Reviewer
Business & Program Services Section
Waste Permits Division – MC-126
Texas Commission on Environmental Quality
12100 Park 35 Circle
Austin, Texas 78753

Re: Response to Comments
Itasca Landfill Section 305.62(j)(2) Major Permit Amendment – Hill County
Municipal Solid Waste (MSW) Permit No. 241D
CN602654063/RN100213412

Dear Ms. Rogans:

On behalf of Itasca Landfill TX, LP, please find enclosed one original and three copies of the replacement pages for the referenced permit application. The attached replacement pages were developed to incorporate comments included in your letter dated October 16, 2013.

This response letter contains each item identified in the TCEQ comment letter (in bold) and a response to each item in the same order within the Agency's comment letter.

A response to each of the TCEQ comments follows.

General Information: The Part I Application Form

- **Please complete the Part I application in its entirety. Provide more detailed information on what activity and or changes that will be occurring with Sections I.A. Application Type, I.C. Maps, I.D. Property Owner Information and I.E. Legal Authority. If there are no actual changes, please remove the referenced items from the application.**

Response:

The Part I application form has been completed in its entirety with updates to Sections I.A., I.C., I.D., and I.E. A completed Part I Form has been included in this submittal.

Section I.A. Application Type has been updated to clarify that the application is a Limited Scope Major Amendment. Additional text has been added to the project

description on page 2 of the Part I Form to note that the submittal is a Limited Scope Major Permit Amendment.

Under Section I.C. Maps, a designation of "Not Applicable" has been added in parentheses for the General map and General location maps listing. The land ownership map and landowners list were submitted in the initial submittal of this application as a complete update/replacement to the land ownership map and landowners list included in the TCEQ-approved Major Permit Amendment, as indicated in the replacement page summary included at the beginning of Appendix A.

A designation of "Not Applicable" has been added in parentheses for Sections I.D. Property Owner Information and I.E. Legal Authority, since there are no proposed changes to these sections.

- **Please revise and resubmit the Title Pages and all references to the permit application as a major amendment to show the permit type as a "Limited Scope Permit Major Amendment."**

Response:

The Title Pages and all references to the permit application as a major amendment have been revised and resubmitted to show the permit type as a "Limited Scope Major Permit Amendment." Additionally, the cover and spine for the application has been updated to show the permit type as a "Limited Scope Major Permit Amendment." The updated cover and spine have been included in the inside sleeve of this submittal.

- **Please revise Page 1 of the Part I application to add the Facility's Charter Number. The Texas Secretary of State database lists the number as 800036031.**

Response:

Page 1 of the Part I application has been revised to include the Charter Number for the Itasca Landfill.

- **Please provide the name and complete mailing address for the Agent in Service or Agent of Service registered with the Texas Secretary of State's office. If there is no agent, please state not applicable.**

Response:

The legal entity for the Itasca Landfill filed with the Texas Secretary of State's (SOS) office is Itasca Landfill TX, LP (which is a limited partnership). The general partner for Itasca Landfill TX, LP is Allied Waste Landfill Holdings, Inc. As part of the TCEQ-approved Major Permit Amendment, Allied Waste Landfill Holdings, Inc. appointed Robert C. Cox as their Agent, authorizing Mr. Cox to execute and deliver permit applications, permit modifications, and compliance related documentation for the Itasca Landfill, and any and all other documents as required in connection with MSW Permit 241D.

- **Please change the Permit Application Type on Page 1 to a Limited Scope Permit Major Amendment.**

Response:

The Permit Application Type listed on Page 1 has been designated as a Limited Scope Major Amendment.

- **Please revise and resubmit Page 4 of the Part I application to include Texas State Senator Brian Birdwell's correct district mailing address.**

Response:

Page 5 of the Part I application has been revised to include Texas State Senator Brian Birdwell's correct district mailing address.

- **Please provide the name and mailing address of the mayor and city health authority of the municipality in whose territorial limits or extraterritorial jurisdiction the facility is or will be located, if applicable in accordance with 30 TAC 39.103(c). Please provide this and all requested information in a way that it can be inserted into the existing permit application.**

Response:

The Itasca Landfill lies outside the territorial limits and extraterritorial jurisdiction of the City of Itasca or any city. Therefore, only the county judge and health authority for Hill County were included in the landowners mailing list in the initial submittal of this application. The "Additional Information" section included behind the Core Data Form in the initial submittal of this application has been revised to clarify that the landowners mailing list was developed consistent with §39.101(c)(2)(D) (the §39.103(c) rule citation listed in this comment is applicable to industrial or hazardous waste facility permits).

A copy of this submittal was placed in the site operating record for this facility. During the course of your review, if you need additional information or have any questions, please call.

Sincerely,
Weaver Boos Consultants, LLC–Southwest

Jeffrey P. Young, P.E.
Senior Engineer

Attachments: Original and 3 Sets of Application Revisions

cc: Robert C. Cox, Itasca Landfill TX, LP
Jane Berry, Itasca Landfill TX, LP
Mark Meadows, Itasca Landfill TX, LP

APPENDIX A

SECTION 305.62(j)(2) MAJOR PERMIT AMENDMENT REPLACEMENT PAGES

(REDLINE/STRIKEOUT COPY)

ITASCA LANDFILL
HILL COUNTY
TCEQ PERMIT NO. MSW-241D

LIMITED SCOPE MAJOR PERMIT AMENDMENT APPLICATION

VOLUME 1 OF 6

Prepared for

Itasca Landfill TX, LP

Technically Complete May 21, 2012

Revised ~~September~~ November 2013

Prepared by

Weaver Boos Consultants, LLC–Southwest
TBPE Registration No. F-3727
6420 Southwest Boulevard, Suite 206
Fort Worth, Texas 76109
817-735-9770

WBC Project No. 0120-84-11-128-02

ITASCA LANDFILL
HILL COUNTY, TEXAS
TCEQ PERMIT NO. MSW-241D

LIMITED SCOPE MAJOR PERMIT AMENDMENT APPLICATION
VOLUME 1 OF 6

CONTENTS

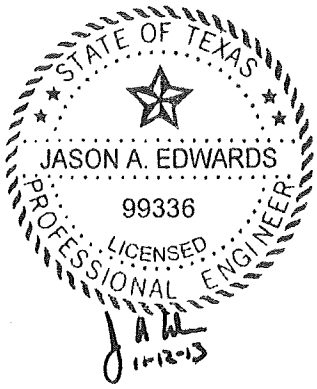
TCEQ PART I APPLICATION FORM AND CORE DATA FORM

APPLICATION TABLE OF CONTENTS

PARTS I/II – GENERAL APPLICATION REQUIREMENTS

PART III – SITE DEVELOPMENT PLAN

Site Development Plan Narrative
APPENDIX IIIA – Landfill Unit Design Information
APPENDIX IIIB – Site Life Calculations



Texas Commission on Environmental Quality

Permit or Registration Application for Municipal Solid Waste Facility

Part I

A. General Information

Facility Name:	Itasca Landfill			
Physical or Street Address (if available):	2559 FM 66			
(City) (County)(State)(Zip Code):	Itasca	Hill	TX	76055
(Area Code) Telephone Number:	(254) 687-2511			
Charter Number:	800036031			

If the application is submitted on behalf of a corporation, provide the Charter Number as recorded with the Office of the Secretary of State for Texas.

Operator Name[1]:	Itasca Landfill TX, LP			
Mailing Address:	2559 FM 66			
(City) (County)(State)(Zip Code):	Itasca	Hill	TX	76055
(Area Code) Telephone Number:	(254) 687-2511			
(Area Code) FAX Number:	(254) 687-2977			
Charter Number:	800036031			

If the permittee is the same as the operator, type "Same as Operator".

Permittee Name:	Same as Operator			
Physical or Street Address (if available):				
(City) (County)(State)(Zip Code):			TX	
(Area Code) Telephone Number:				
Charter Number:				

If the application is submitted by a corporation or by a person residing out of state, the applicant must register an Agent in Service or Agent of Service with the Texas Secretary of State's office and provide a complete mailing address for the agent. The agent must be a Texas resident.

Agent Name:	Robert C. Cox			
Mailing Address:	911 E. Highway 121 Business, Suite 201			
(City) (County)(State)(Zip Code):	Lewisville	Denton	TX	75057
(Area Code) Telephone Number:	(972) 434-2010			
(Area Code) FAX Number:	(972) 434-7069			

Application Type:

☒	Permit	☒	Limited Scope Major Amendment	☐	Minor Amendment
☐	Registration	☐	Modification	☐	Temporary Authorization
		☒	w/Public Notice		
		☐	w/out Public Notice	☐	Notice of Deficiency Response

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

Facility Classification:

☒	Type I	☐	Type IV	☐	Type V	☐	Type IX
☐	Type I AE	☐	Type IV AE	☐	Type VI		

Activities covered by this application (check all that apply):

☒	Storage	☒	Processing	☒	Disposal

Waste management units covered by this application (check all that apply):

☐	Containers	☐	Tanks	☐	Surface Impoundments	☒	Landfills
☐	Incinerators	☐	Composting	☐	Type IV Demonstration Unit	☐	Type IX Energy/Material Recovery
☐	Other (Specify)			☐	Other (Specify)		
☐	Other (Specify)			☐	Other (Specify)		

Is this submittal part of a Consolidated Permit Processing request, in accordance with 30 TAC Chapter 33?

☐ Yes ☒ No

If yes, state the other TCEQ program authorizations requested.

N/A

Provide a brief description of the portion of the facility covered by this application. For amendments, modifications, and temporary authorizations, provide a brief description of the exact changes to the permit or registration conditions and supporting documents referenced by the permit or registration. Also, provide an explanation of why the amendment, modification, or temporary authorization is requested.

The purpose of this limited scope major permit amendment, submitted on behalf of Itasca Landfill TX, LP in accordance with Title 30 TAC §305.62(j)(2), is to (1) obtain TCEQ authorization to accept certain types of polychlorinated biphenyl (PCB) waste limited to concentrations of 50 ppm to 500 ppm, (2) revise the excavation grades on the eastern portion of the South unit, and (3) expand the limits of the Class 1 nonhazardous industrial waste (Class 1 waste) disposal area to include Phases 10 through 17. Title 30 TAC §305.62(j)(2) allows for the submittal of a major permit amendment in a limited form and only includes the applicable revised portions of the permit and its attachments where appropriate changes are being proposed.

Does the application contain confidential Material? ☐ Yes ☒ No

If yes, cross-reference the confidential material *throughout the application* and submit as a separate document or binder conspicuously marked "CONFIDENTIAL."

Alternative Language Notice Instructions

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

If it is determined that an alternative language notice is required, the applicant is responsible for ensuring that the publication in the alternate language is complete and accurate in that language. Electronic versions of the Spanish template examples are available from the TCEQ to help the applicant complete the publication in the alternative language.

Alternative Language Notice Application Form:

Alternative language notice confirmation for this application:

1. Is a bilingual program required by the Texas Education Code in the school district where the facility is located? ☐ YES ☒ NO

   (If NO, alternative language notice publication not required)

2. If YES to question 1, are students enrolled in a bilingual education program at either the elementary school or the middle school nearest to the facility? ☐ YES ☐ NO

(IF YES to questions 1 and 2, alternative language publication is required; If NO to question 2, then consider the next question)

3. If YES to question 1, are there students enrolled at either the elementary school or the middle school nearest to the facility who attend a bilingual education program at another location? ☐ YES ☐ NO

(If Yes to questions 1 and 3, alternative language publication is required; If NO to question 3, then consider the next question)

4. If YES to question 1, would either the elementary school or the middle school nearest to the facility be required to provide a bilingual education program but for the fact that it secured a waiver from this requirement, as available under 19 TAC ' 89.1205(g)?
   ☐ YES ☐ NO

(If Yes to questions 1 and 4, alternative language publication is required; If NO to question 4, alternative language notice publication not required)

If a bilingual education program(s) is provided by either the elementary school or the middle school nearest to the facility, which language(s) is required by the bilingual program?

Note: Applicants for new permits and major amendments must make a copy of the administratively complete application available at a public place in the county where the facility is, or will be, located for review and copying by the public.

Public place where administratively complete permit application will be located.				
Public Place (e.g., public library, county court house, city hall, etc.):	Hillsboro Public Library			
Mailing Address:	118 South Waco Street			
(City) (County)(State)(Zip Code):	Hillsboro	Hill	TX	76645
(Area Code) Telephone Number:	(254) 582-7385			

B. Facility Location

Local Government Jurisdiction:	Not Applicable

Except for Type I AE and Type IV AE landfill facilities, for permits, registrations, amendments, and modifications requiring public notice, provide the URL address of a publicly accessible internet web site where the application and all revisions to that application will be posted.
www.ftwweaverboos.com

Within City Limits of:	Not Applicable

Within Extraterritorial Jurisdiction of City of:	Not Applicable

Is the proposed municipal or industrial solid waste disposal or processing facility located in an area in which the governing body of the municipality or county has prohibited the disposal or processing of municipal or industrial solid waste? (If YES, provide a copy of the ordinance or order):
☐ YES ☒ NO

Provide the latitudinal and longitudinal geographic coordinates of the facility.

Detail the access routes from the nearest United States or state highway to the facility.
FM 66 is the access road located within 1 mile of the site. From IH-35W (located about 2 miles from the site), vehicles will turn east onto FM 66 to access the landfill.

Provide a description of the location of the facility with respect to known or easily identifiable landmarks.
This existing 425.8-acre site is adjacent to and northwest of the intersection of county Road 4421 and Farm to Market Road (FM) 66, approximately 3 miles northeast of Itasca, in Hill County, Texas. The site is approximately 2 miles northwest of the FM 66 and Interstate Highway (IH) 35W intersection. The physical address is Route 1, Box 23K, Itasca, Texas 76055.

Latitude	N 32° 10' 49.8"
Longitude	W 97° 06' 35.6" (Southwest Corner of Permit Boundary at the Site Benchmark)
Elevation (above msl)	699.44 ft-msl (NAVD 1988)

Is the facility within the Coastal Management Program boundary?	☐ Yes ☒ No

Texas Department of Transportation District Location:

TXDOT District Name & Number:	Waco District			
District Engineer's Name:	Bobby Littlefield, P.E.			
Street or P. O. Box:	100 S. Loop Drive			
(City) (County)(State)(Zip Code):	Waco	McLennan	TX	76704
(Area Code) Telephone Number:	(254) 867-2700			
(Area Code) FAX Number:	(254) 867-2893			

Texas Department of Transportation District Location:
The local governmental authority or agency responsible for road maintenance:

Agency Name	Texas Department of Transportation			
Contact Person's Name:	Tim Meeks			
Street or P. O. Box:	1400 S. Abbott			
(City) (County)(State)(Zip Code):	Hillsboro	Hill	TX	76645
(Area Code) Telephone Number:	(254) 582-5411			
(Area Code) FAX Number:	(254) 582-9775			

State Representative:

District Number:	10			
State Representative's Name:	Jim Pitts			
District Office Address:	310 W. Jefferson, Suite 1			
(City) (County)(State)(Zip Code):	Waxahachie	Hill	TX	75165
(Area Code) Telephone Number:	(972) 938-9392			
(Area Code) FAX Number:	(972) 937-2842			

State Senator:

District Number:	22			
State Senator's Name:	Brian Birdwell			
District Office Address:	~~400~~ 900 Austin Avenue, Suite ~~303~~ 500			
(City) (County)(State)(Zip Code):	Waco	McLennan	TX	76701
(Area Code) Telephone Number:	(214) 772-6225~~/772-6229~~			
(Area Code) FAX Number:	(254) 776-2843			

Council of Government (COG) Information:

COG Name:	Heart of Texas Council of Governments			
COG Representative's Name:	Russell Devorsky			
COG Representative's Title:	Executive Director			
Street or P. O. Box:	1514 S. New Road			
(City) (County)(State)(Zip Code):	Waco	McLennan	TX	76711
(Area Code) Telephone Number:	(254) 292-1800			
(Area Code) FAX Number:	(254) 756-0102			

River Basin Information:

River Authority:	Trinity River Authority			
Contact Person's Name:	Kevin Ward			
Watershed Sub-Basin Name:	Upper Trinity River Basin			
Street or P. O. Box:	P.O. Box 60			
(City) (County)(State)(Zip Code):	Arlington	Tarrant	TX	76004
(Area Code) Telephone Number:	(817) 467-4343			
(Area Code) FAX Number:	(817) 465-0970			

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

C. Maps

General **~~(Refer to Figure I/II-4.2 in Parts I/II)~~ (Not Applicable)**

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

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

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

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

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

General location maps ~~(Refer to Figure I/II-4.1 in Parts I/II)~~ **(Not Applicable)**

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

Land ownership map **(Refer to Figure I/II-5.1 in Parts I/II)**

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

Landowners list **(Refer to Figure I/II-5.1 in Parts I/II)**

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

D. Property owner information ~~**(Refer to Parts I/II, Sections 13 and 14)**~~ **(Not Applicable)**

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

(1) the legal description of the facility;

(A) the abstract number as maintained by the Texas General Land Office for the surveyed tract of land;

(B) the legal description of the property and the county, book, and page number or other generally accepted identifying reference of the current ownership record;

(C) for property that is platted, the county, book, and page number or other generally accepted identifying reference of the final plat record that includes the acreage encompassed in the application and a copy of the final plat, in addition to a written legal description;

(D) a boundary metes and bounds description of the facility signed and sealed by a registered professional land surveyor;

(E) on-site easements at the facility, and

(F) drawings of the boundary metes and bounds description; and

(2) a property owner affidavit signed by the owner.

E. Legal authority ~~**(Refer to Parts I/II, Section 15)**~~ **(Not Applicable)**

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

Indicate Ownership status of the facility:									
☐	Private	☐	Corporation	☒	Partnership	☐	Proprietorship	☐	Non-Profit Organization
☐	Public	☐	Federal	☐	Military	☐	State	☐	Regional
☐	County	☐	Municipal	☐	Other (Specify)				

Does the operator own the facility units and the facility property?	☒ Yes ☐ No

If "No," for permits, registrations, amendments, and modifications that changes the legal description, a change in owner, or a change in operators submit a copy of the lease for the use of or the option to buy the facility units or facility property, as appropriate, and identify:				
Owner Name:	Not Applicable			
Street or P. O. Box:				
(City) (County)(State)(Zip Code):				
(Area Code) Telephone Number:				
(Area Code) FAX Number:				
Charter Number:				

*As noted in the permit amendment application, no change to the permit boundary is proposed.

F. Evidence of competency (Refer to Parts I/II, Section 16)

For permits, registrations, amendments, and modifications that change the legal description, a change in owner, or a change in operators submit a list of all Texas solid waste sites that the owner and operator have owned or operated within the last ten years.				
Site Name	Site Type	Permit/Reg. No.	County	Dates of Operation

Submit a list of all solid waste sites in all states, territories, or countries in which the owner and operator have a direct financial interest.			
Site Name	Location	Dates of Operation	Regulatory Agency (Name & Address)

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

Provide the names of the principals and supervisors of the owner's and operator's organization, together with previous affiliations with other organizations engaged in solid waste activities.		
Name	Previous Affiliation	Other Organization

For landfill permit applications only, evidence of competency to operate the facility shall also include landfilling and earthmoving experience if applicable, and other pertinent experience, or licenses as described in 30 TAC Chapter 30 possessed by key personnel. The number and size of each type of equipment to be dedicated to facility operation will be specified in greater detail on Part IV of the application within the site operating plan.

Landfilling/Earthmoving Equipment Types	Personnel Experience or Licenses

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

Solid waste, liquid waste, or mobile waste units owned or operated within past 5 years	Texas and federal final enforcement orders, court judgments, consent decrees, and criminal convictions

G. Appointments (Not Applicable)

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

H. Application Fees

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

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

If paying by check, send payment to:

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

Payment maybe made online using TCEQ e-pay at www.tceq.state.tx.us/e-services/	
E-pay confirmation number	582EA000151285

Signature Page

I, Robert C. Cox (Operator) DFW Post-Collection General Manager, Itasca Landfill (Title)

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.

Signature: _____ Date: 11.12.13

TO BE COMPLETED BY THE OPERATOR IF THE APPLICATION IS SIGNED BY AN AUTHORIZED REPRESENTATIVE FOR THE OPERATOR

I, _____, hereby designate _____
(Print or Type Operator Name) (Print or Type Representative Name)

as my representative and hereby authorize said representative to sign any application, submit additional information as may be requested by the Commission; and/or appear for me at any hearing or before the Texas Commission on Environmental Quality 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.

_____
Printed or Typed Name of Operator or Principal Executive Officer

_____
Signature

SUBSCRIBED AND SWORN to before me by the said Robert C. Cox

On this 12th day of November, 2013

My commission expires on the 17 day of May, 2013

NOTARY PUBLIC STATE OF TEXAS
HELEN M HANSON
My Commission Expires
May 17, 2017

Helen M. Hanson
Notary Public in and for
Tarrant County, Texas

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

ADDITIONAL INFORMATION

The following additional information is provided to facilitate the review of this application.

- Mailing List. The hard copy of the mailing list and the CD included in the CD case following this page (included only in the original document submitted to TCEQ) includes the landowners listed in Parts I/II – Section 5. This list has been developed consistent with §330.59(c), §305.45(a)(6)(D), ~~and~~ §39.501 and §39.101(c)(2)(D). ~~Per a conversation with the City of Itasca, health authority matters are directed to the County Health Department; therefore, a City health authority contact has not been provided.~~ The Itasca Landfill lies outside the city limits and extraterritorial jurisdiction of the City of Itasca or any city; therefore, no Mayor or City Health authority for a municipality has been provided. The CD contains a file that has been prepared in a format that meets the United States Postal Service requirements for machine readability.
- Individual Responsible for Publishing Newspaper Notice to the Public. The individual who will be responsible for publishing newspaper notice to the public will be Jane Berry with Itasca Landfill TX, LP. Ms. Berry's contact information is listed below.

  Jane Berry
  Environmental Manager
  Itasca Landfill TX, LP
  2559 FM 66
  Itasca, TX 76055
  (254) 221-4439 – Office
  (254) 687-2977 – Fax
  jberry@republicservices.com

  In addition, please copy the Engineer of Record for the application, whose contact information is listed below.

  Jeffrey P. Young, P.E.
  Senior Engineer
  Weaver Boos Consultants, LLC–Southwest
  6420 Southwest Boulevard, Suite 206
  Fort Worth, TX 76109
  817-735-9770 – Office
  817-735-9775 – Fax
  jyoung@weaverboos.com

ITASCA LANDFILL
HILL COUNTY, TEXAS
TCEQ PERMIT NO. MSW-241D

LIMITED SCOPE MAJOR PERMIT AMENDMENT APPLICATION

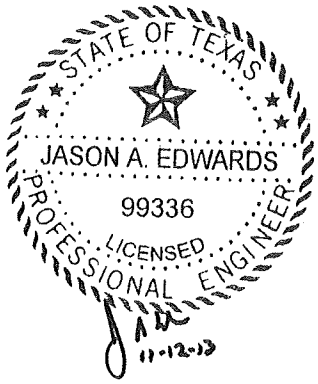
PARTS I/II
GENERAL APPLICATION REQUIREMENTS

Prepared for

Itasca Landfill TX, LP

Technically Complete May 21, 2012

Revised ~~September~~ November 2013



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WBC Project No. 0120-84-11-128-02

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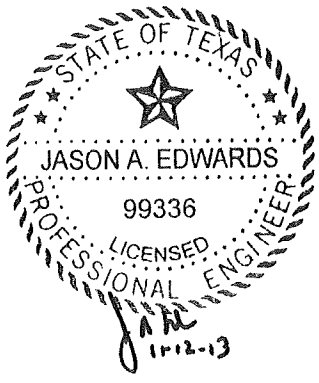

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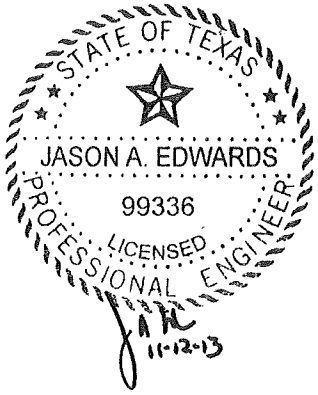

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LIMITED SCOPE MAJOR PERMIT AMENDMENT

APPENDIX IIIA-C
CLASS 1 WASTE CONTAINMENT DIKE INFORMATION

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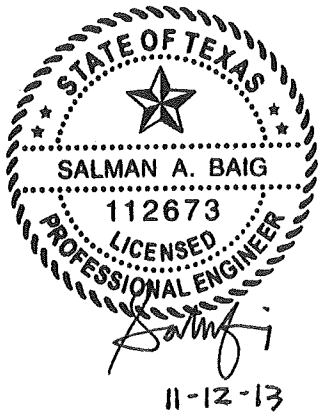

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VOLUME 2 OF 6

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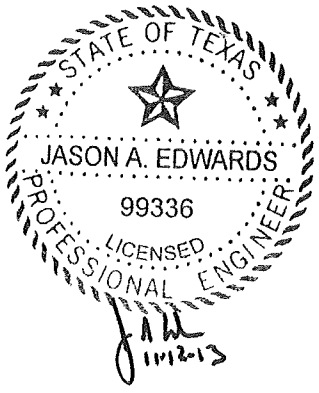

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APPENDIX IIIE – Geotechnical Report

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TCEQ PERMIT NO. MSW-241D

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APPENDIX IIIC
LEACHATE AND CONTAMINATED WATER MANAGEMENT PLAN

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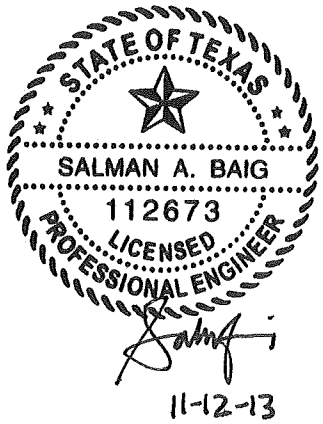

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LINER QUALITY CONTROL PLAN

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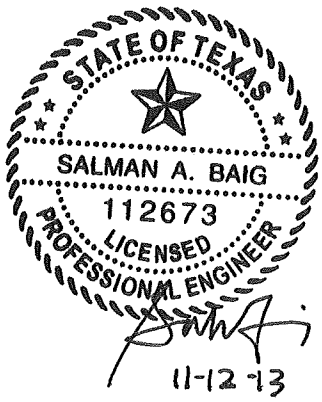

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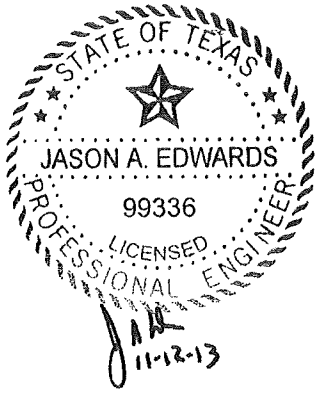

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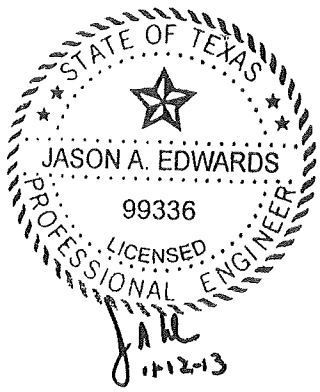

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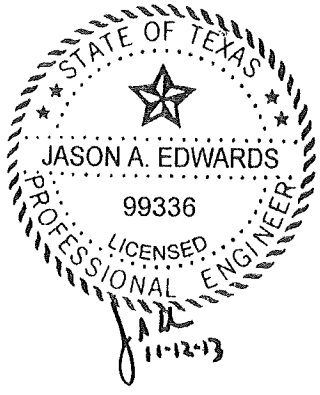

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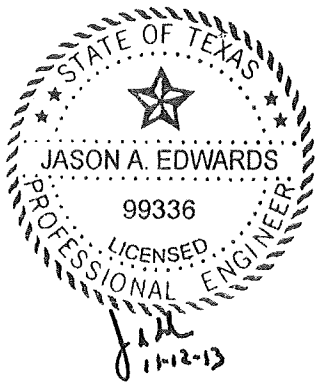

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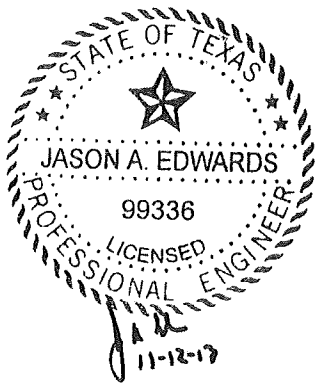

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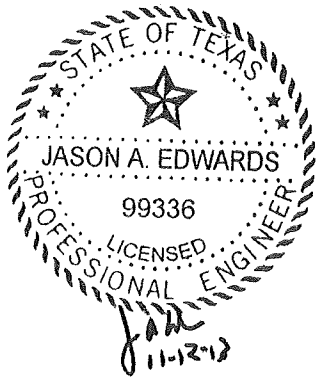

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LANDFILL GAS MANAGEMENT PLAN

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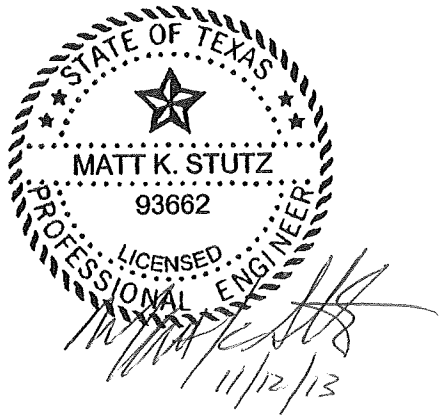

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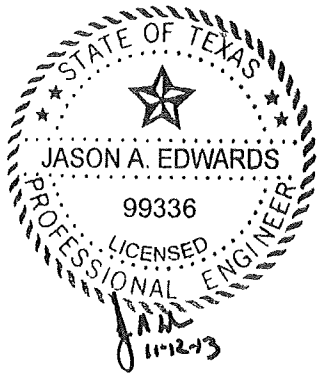

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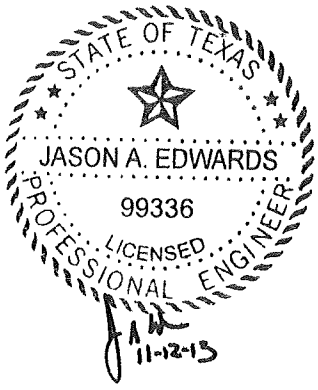

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APPENDIX IIIJ
CLOSURE PLAN

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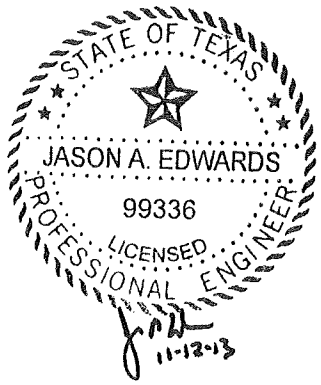

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APPENDIX IVA
WASTE ACCEPTANCE PLAN

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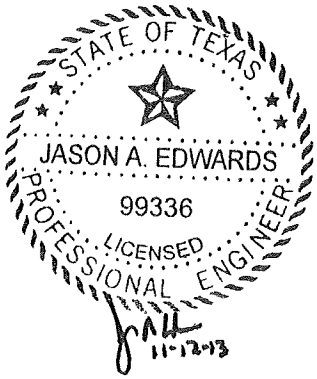

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APPENDIX B

SECTION 305.62(j)(2) MAJOR PERMIT AMENDMENT REPLACEMENT PAGES

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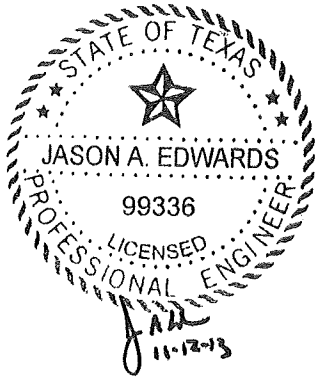

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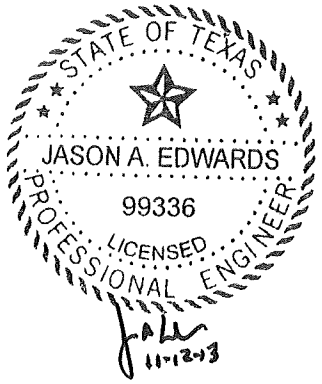

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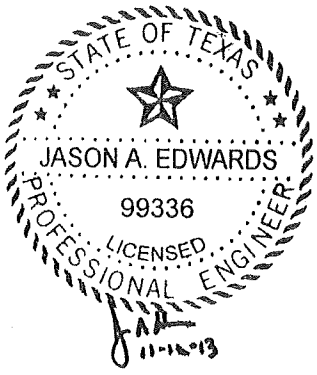

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FACILITY LAYOUT MAPS

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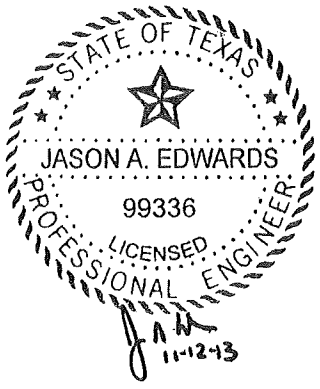

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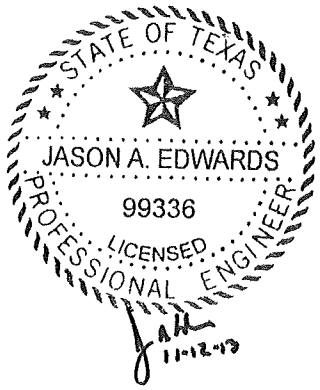

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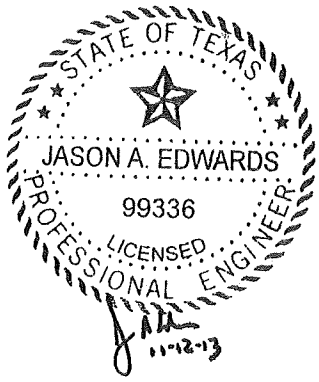

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LIMITED SCOPE MAJOR PERMIT AMENDMENT

APPENDIX IIIA-C
CLASS 1 WASTE CONTAINMENT DIKE INFORMATION

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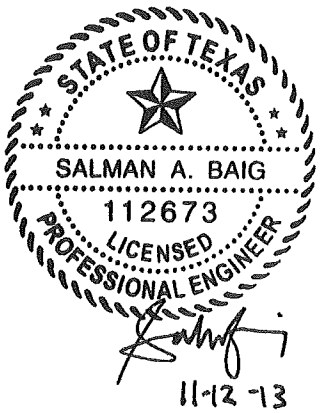

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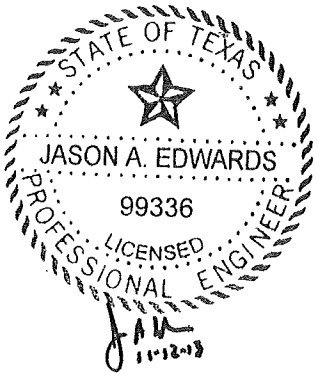

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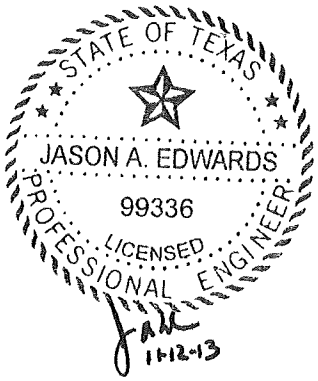

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LEACHATE AND CONTAMINATED WATER MANAGEMENT PLAN

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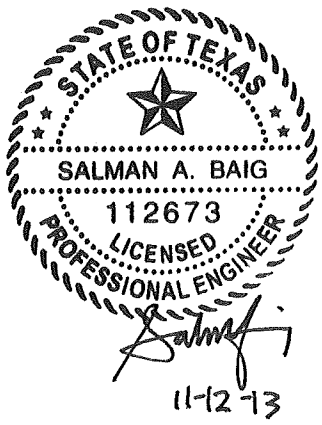

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LINER QUALITY CONTROL PLAN

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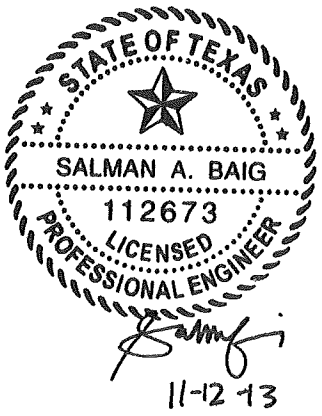

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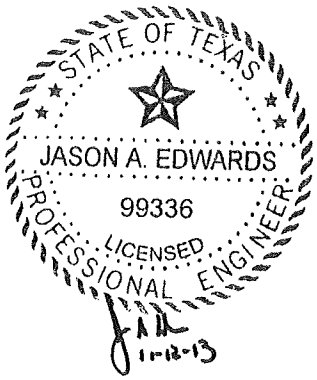

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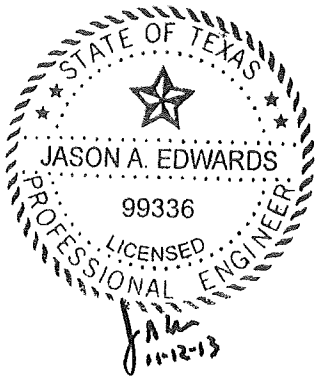

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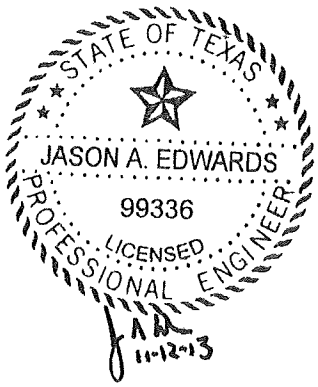

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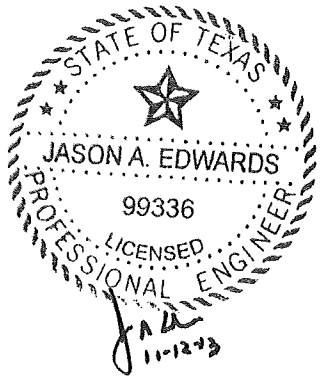

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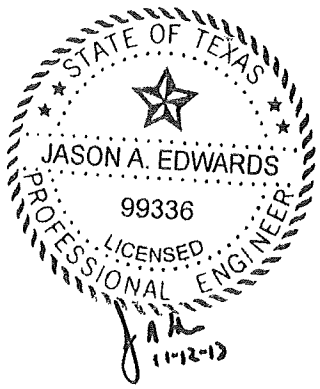

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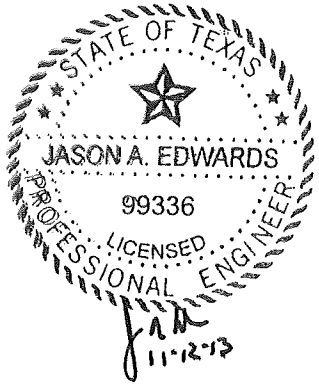

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APPENDIX III I
LANDFILL GAS MANAGEMENT PLAN

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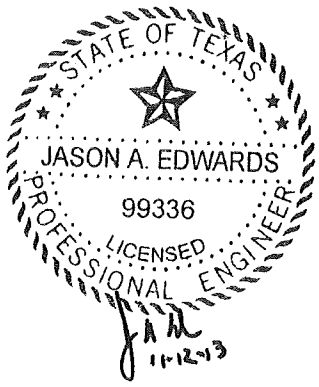

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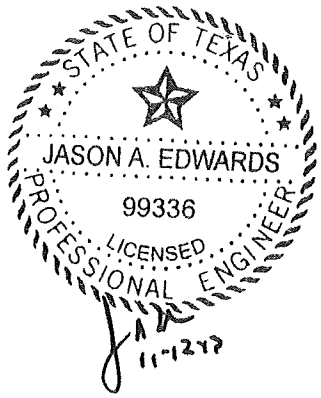

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APPENDIX IIIJ
CLOSURE PLAN

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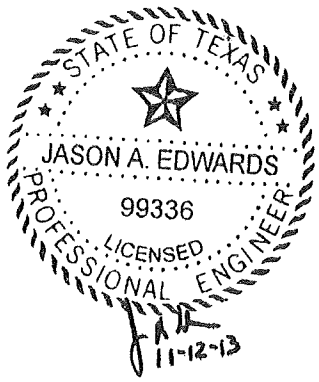

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SITE OPERATING PLAN

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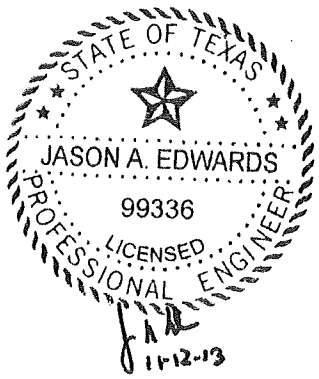

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PART IV – SITE OPERATING PLAN
APPENDIX IVA
WASTE ACCEPTANCE PLAN

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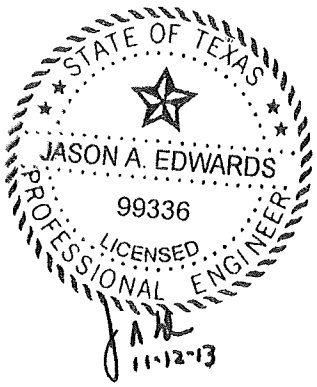

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