

Mamadou Balde
MC-124
Waste Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, TX 78711-3087

Re: Response Notice of Deficiency Email
Permit Modification – Synthetic Tarps Alternative Daily Cover
Post Oak Landfill
Guadalupe County, Texas
MSW Permit No. 2378
Tracking No. 29007491

Dear Mr. Balde:

On behalf of Post Oak Clean Green, Inc., please find enclosed one original and one copy of the replacement pages for the referenced permit modification application. The attached replacement pages were developed to incorporate the comments we have received from Texas Commission on Environmental Quality (TCEQ) in an email dated September 21, 2023.

This response letter contains each comment identified by the TCEQ (in bold) and a response to each.

1. **Per 30 TAC §39.405(g), provide the address of a public place in the county in which the facility is located where the application is available for review and copying.**

Response:

This permit modification is being submitted under 30 TAC §305.70(k), which requires notice under 30 TAC §39.413. 30 TAC §39.413 does not require the application to be sent to a public place in the county for review and copying.

2. **Post the application and provide a publicly accessible internet website address. It appears the address (www.ftweaverboos.com) listed in the submitted TCEQ-20650, Section 5, should be www.ftweaverboos.com. Please revise the web address.**

Response:

Section 5 has been revised to include the correct address for a publicly accessible internet website address. The permit modification has been posted to the website in Section 5.

3. Submit mailing labels in Avery 5160 format for the property owners on the list that was included in the application.

Response:

Mailing labels in Avery 5160 format for the property owners have been included in Attachment 2.

During the course of your review, if you need additional information or have any questions, please call.

Sincerely,



Jonathan V. Queen, P.E.
Project Director



Johnna P. Ignaski
Project Manager

Attachments: Attachment 1 – TCEQ 20650 Form
Attachment 2 – Mailing Labels

cc: TCEQ Region 13
Gary Bartels, Post Oak Clean Green, Inc.
Dillon Hoppe, Post Oak Clean Green, Inc.

ATTACHMENT 1

TCEQ – 20650 FORM



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

Application Tracking Information

Facility Name: Post Oak Landfill
Permittee or Registrant Name: Post Oak Clean Green, Inc.
MSW Authorization Number: 2378
Initial Submission Date: 08/2023
Revision Date: 09/2023

Instructions for completing this form are provided in [form TCEQ-20650-instr](#)¹. If you have questions, contact the Municipal Solid Waste Permits Section by email to mswper@tceq.texas.gov, or by phone at 512-239-2335.

Application Data

1. Submission Type
<input type="checkbox"/> Initial Submission <input checked="" type="checkbox"/> Notice of Deficiency (NOD) Response
2. Authorization Type
<input checked="" type="checkbox"/> Permit <input type="checkbox"/> Registration
3. Application Type
<input checked="" type="checkbox"/> Modification with Public Notice <input type="checkbox"/> Modification without Public Notice <input type="checkbox"/> Temporary Authorization (TA) <input type="checkbox"/> Modification for Name Change or Transfer
4. Application Fee
Amount The application fee for a modification or temporary authorization is \$150.
Payment Method <input type="checkbox"/> Check <input checked="" type="checkbox"/> Online through ePay portal www3.tceq.texas.gov/epay/ If paid online, enter ePay Trace Number: <u>582EA000564311</u>

¹ www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/20650-instr.pdf

5. Application URL

For modifications that require notice (other than those for arid exempt landfills), provide the URL address of a publicly accessible internet web site where the application and all revisions to the application will be posted:

www.ftwweaverboos.com

6. Party Responsible for Mailing Notice

For modifications that require notice, indicate who will be responsible for mailing notice:

Applicant Agent in Service Consultant

Contact Name: Jonathan V Qween

Title: Project Director

Email Address: jqueen@wcgrp.com

7. Confidential Documents

Does the application contain confidential documents?

Yes No

If "Yes", reference the confidential documents in the application, but submit the confidential documents as an attachment in a separate binder marked "CONFIDENTIAL."

8. Facility General Information

Facility Name: Post Oak Landfill

Contact Name: Dillon Hoppe Title: Region Engineer

MSW Authorization Number (if existing): 2378

Regulated Entity Reference Number: **RN** 106314990

Physical or Street Address: 7787 FM Rd 1150

City: Seguin County: Guadalupe State: TX Zip Code: 78155

Phone Number: 866-218-4761

Latitude (Degrees, Minutes Seconds): 29° 36" 18.72' N

Longitude (Degrees, Minutes Seconds): 97° 43" 27.84' W

9. Facility Types

Type I Type IV Type V
 Type IAE Type IVAE Type VI

Signature Page

Site Operator or Authorized Signatory

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

Name: Dillon Hoppe Title: Region Engineer

Email Address: dillon.hoppe@WasteConnections.com

Signature: [Handwritten Signature] Date: 9/26/2023

Operator or Principal Executive Officer Designation of Authorized Signatory

To be completed by the operator if the application is signed by an authorized representative for the operator.

I hereby designate _____ 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.

Operator or Principal Executive Officer Name: _____

Email Address: _____

Signature: _____ Date: _____

Notary

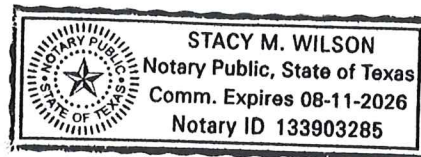
SUBSCRIBED AND SWORN to before me by the said Dillon Hoppe

On this 26th day of September 2023

My commission expires on the 11th day of August, 2026

Stacy M. Wilson

Notary Public in and for
Tarrant County, Texas



Note: Application Must Bear Signature and Seal of Notary Public

ATTACHMENT 2

MAILING LABELS

POST OAK CLEAN GREEN INC
PO BOX 1033
LULING TX 78648

CHESHIRE LIVING TRUST DTD
621 NIXON ROAD
KINGSBURY TX 78638

MERGELE RICHARD R & CARLA
410 E GONZALES STREET
SEGIUN TX 78155

WOOD CARL GENE
704 HIDATAS COVE
AUSTIN TX 78748

K4 RANCHES
3405 OLD SEGUIN LULING ROAD
SEGUIN TX 78155

CHESHIRE BRUCE OWEN LIVING TRUST
2229 GARDEN COURT
SAN MARCOS TX 78666

MERGELE RICHARD & CAROLYN
2680 DARST FIELD ROAD
LULING TX 78648

NASH CLAUDIA
871 NIXON ROAD
KINGSBURY TX 78638

MERGELE RICHARD
2680 DARST FIELD ROAD
LULING TX 78648

WATTS JAMES W JR
2015 CRESCENT PALM COURT
HOUSTON TX 77077

MERGELE RICHARD ROE
2680 DARST FIELD ROAD
LULING TX 78648

WATTS JAMES III
2015 CRESCENT PALM COURT
HOUSTON TX 77077

TURNER DORIS JEAN
812 EVERYDAY WAY
APT 1015
CIBOLO TX 78108

COYOTE CROSSING RANCH LTD
435 NIXON ROAD
KINGSBURY TX 78638

WOOD JUSTIN
439 NIXON ROAD
KINGSBURY TX 78638

WOOD CARL G
704 HIDATAS COVE
AUSTIN TX 78748