

August 18, 2023

Ms. Dawn Dollins, License & Permit Specialist
Municipal Solid Waste Permits Section, MC 124
Texas Commission on Environmental Quality
Building A, Room 122
12100 Park 35 Circle
Austin, Texas 78753-1808

Re: SouthWaste San Antonio Facility
TCEQ MSW Permit No. 2317
Response to Administrative Notice of Deficiency
Tracking No. **28955913**; RN101478071/ CN603436114

Dear Ms. Dollins:

The revisions made to SouthWaste San Antonio Facility Limited Scope Permit Amendment are enclosed with this letter. The revisions were made in response to the Administrative Notice of Deficiency Letter from TCEQ dated August 15, 2023. We have included our responses to each of your comments by adding a separate column to the unique deficiency identifier and the location in the permit for which it was corrected.

If you or your staff have any comments, questions, or need any further information, please do not hesitate to contact me at 806.378.8673 or SHarvey@Parkhill.com.

Sincerely,

PARKHILL

By 
Spenser J. Harvey, PE
Civil Engineer

SJH

cc: Ben Camacho, Director of Permitting & Compliance, SouthWaste LLC
TCEQ Region 13, San Antonio



Texas Commission on Environmental Quality

Waste Permits Division Correspondence

Cover Sheet

Date: 08/18/2023

Facility Name: SOUTHWASTE DISPOSAL SAN ANTONIO
FACILITY

Permit or Registration No.: 2317

Nature of Correspondence:

☐ Initial/New

☒ Response/Revision to TCEQ Tracking No.:
28955913 (from subject line of TCEQ letter
 regarding initial submission)

Affix this cover sheet to the front of your submission to the Waste Permits Division. Check appropriate box for type of correspondence. Contact WPD at (512) 239-2335 if you have questions regarding this form.

Table 1 - Municipal Solid Waste Correspondence

Applications	Reports and Notifications
☐ New Notice of Intent	☐ Alternative Daily Cover Report
☐ Notice of Intent Revision	☐ Closure Report
☐ New Permit (including Subchapter T)	☐ Compost Report
☐ New Registration (including Subchapter T)	☐ Groundwater Alternate Source Demonstration
☐ Major Amendment	☐ Groundwater Corrective Action
☐ Minor Amendment	☐ Groundwater Monitoring Report
☒ Limited Scope Major Amendment	☐ Groundwater Background Evaluation
☐ Notice Modification	☐ Landfill Gas Corrective Action
☐ Non-Notice Modification	☐ Landfill Gas Monitoring
☐ Transfer/Name Change Modification	☐ Liner Evaluation Report
☐ Temporary Authorization	☐ Soil Boring Plan
☐ Voluntary Revocation	☐ Special Waste Request
☐ Subchapter T Disturbance Non-Enclosed Structure	☐ Other:
☐ Other:	

Table 2 - Industrial & Hazardous Waste Correspondence

Applications	Reports and Responses
☐ New	☐ Annual/Biennial Site Activity Report
☐ Renewal	☐ CPT Plan/Result
☐ Post-Closure Order	☐ Closure Certification/Report
☐ Major Amendment	☐ Construction Certification/Report
☐ Minor Amendment	☐ CPT Plan/Result
☐ CCR Registration	☐ Extension Request
☐ CCR Registration Major Amendment	☐ Groundwater Monitoring Report
☐ CCR Registration Minor Amendment	☐ Interim Status Change
☐ Class 3 Modification	☐ Interim Status Closure Plan
☐ Class 2 Modification	☐ Soil Core Monitoring Report
☐ Class 1 ED Modification	☐ Treatability Study
☐ Class 1 Modification	☐ Trial Burn Plan/Result
☐ Endorsement	☐ Unsaturated Zone Monitoring Report
☐ Temporary Authorization	☐ Waste Minimization Report
☐ Voluntary Revocation	☐ Other:
☐ 335.6 Notification	
☐ Other:	

Application Deficiencies – Administrative NOD #1

Received on: August 15, 2023

ID	App. Part	App. Section	Location	Citation	Error Type	Deficiency Description/Resolution	Response
A1					Omitted	Applicants who are applying for a new registration, permit, or activity, or who are making certain types of changes to an existing registration, permit, or activity, are required to complete a Public Involvement Plan. Public Involvement Plan Form (TCEQ-20960) Instructions for Completing a Public Involvement Plan Form for Permit and Registration Applications (TCEQ-20960/inst) Visit our website to learn about TCEQ's Public Participation Plan. For questions, please email TitleVI@tceq.texas.gov .	A Public Involvement Plan Form (TCEQ-20960) is prepared and included in this response to this NOD.
A2		Plain Language Form	Page 1	Application Instructions	Incorrect	The RN listed is not correct. Please verify and correct the RN to reflect what is in central registry.	A revised Plain Language Form with correct RN is included in this response to NOD.
A3		Plain Language Form-Alternative	Page 1	Application Instructions	Incorrect	The RN listed is not correct. Please verify and correct the RN to reflect what is in central registry.	A revised Plain Language Form-Alternative with correct RN is included in this response to NOD.
A4	1	Publishing Information	Page 2	Application Instructions	Omitted	Please list this limited scope amendment on the publicly accessible internet website as required. As of 8/15/2023, this application was not listed.	A copy of the Initial Submittal and this Response to Administrative NOD are available on parkhill.com/tceq-permits/
A5	1	Publishing Information	Page 2	Application Instructions	Incomplete	Please include Central Library to the name to distinguish this location from the other locations in San Antonio.	TCEQ-00653b is revised to state the name of the public place application is located at the San Antonio Central Public Library.
A6	1	State Elected Officials	Page 6	Application Instructions	Incomplete	Please list the capitol address since there is no district address provided for the House representative including the phone number. Please include the email addresses for both officials.	TCEQ-00653b is revised to include the district address for the House representative. For clarity, a note is included to indicate the deviation from the district address to the capital address was made as part of this NOD and not a mistake. The email address for Representative John Lujan and Senator Judith Zaffirini are provided on a new sheet labeled Additional Contact Information for TCEQ-00653b. The form does not include an area to list the email address. Per the Reviewer's recommendation, a separate sheet was created to include the requested email address.
A7	1	Local Government Officials	Page 6	Application Instructions	Incorrect	Please verify and revise the city major's office address to 100 Military Plaza per the website. Please include the email address.	The mayor's office address on TCEQ-00653b is revised: From: San Antonio Mayor's Office, 115 Josh Ln, San Antonio, TX 78205 To: City Hall, 100 Military Plaza San Antonio, TX 78205 The email addresses for Mayor Ron Nirenberg is provided on a new sheet labeled Additional Contact Information for TCEQ-00653b. The form does not include an area to list the email address. Per the Reviewer's recommendation, a separate sheet was created to include the requested email address.
A8	1	Local Government Officials	Page 6	Application Instructions	Incorrect	Please verify and add Claude A. Jacob, DrPH, MPH, Director as the city health district contact person per the website. Please include the email address.	The City Health Authority name on TCEQ-00653b is revised to Claude A. Jacob, DrPH, MPH. The email address for Claude A. Jacob, DrPH, MPH is provided on a new sheet labeled Additional Contact Information for TCEQ-00653b. The form does not include an area to list the email address. Per the Reviewer's recommendation, a separate sheet was created to include the requested email address.

Application Deficiencies – Administrative NOD #1

Received on: August 15, 2023

ID	App. Part	App. Section	Location	Citation	Error Type	Deficiency Description/Resolution	Response
A9	1	Local Government Officials	Page 6		Omitted	Please include the email address for the county judge.	The email for Judge Peter Sakai is provided on a new sheet labeled Additional Contact Information for TCEQ-00653b. The form does not include an area to list the email address. Per the Reviewer's recommendation, a separate sheet was created to include the requested email address.
A10	1	Local Government Officials	Page 6	Application Instructions	Omitted	Please verify and resubmit the county health official information for Public Health Region 8. The Health and Human Services website lists Dr. Lillian Ringsdorf as the regional medical director. Please include the email address.	County Health Authority information on TCEQ-00653b is revised to Dr. Lillian Ringsdorf. The email for Dr. Lillian Ringsdorf is provided on a new sheet labeled Additional Contact Information for TCEQ-00653b. The form does not include an area to list the email address. Per the Reviewer's recommendation, a separate sheet was created to include the requested email address.
A11	1	Landowner		Application Instructions	Omitted	Please provide a numbered landowner list that corresponds to the landowner map as required. Also provide electronic landowner mailing labels that are in all caps with no punctuation that adhere to the USPS standards.	The numbered Landowner List is included in the initial submittal in Section 8.0 of the permit narrative. In the interest of convenience when referencing the map in Appendix J and not duplicating information in the permit, Section 8.0 of the permit narrative is revised to remove the numbered Landowner List. The keyed landowner list is now only provided as part of Appendix J. An electronic copy of the landowner mailing labels has been emailed to MSWPER@TCEQ.gov, and a copy of the email is provided to the Dawn Dollins, License & Permit Specialist. A physical copy of this email and the attached mailing labels is included with this response to NOD as record of the electronic submittal.
A12		Core Data Form	Page 1		Incorrect	Please remove the x from the "Renewal" box and check the "other" box and indicate this is a limited scope amendment.	The Revised Core Data Form (TCEQ-10400) is revised to remove the "x" from "Renewal" and add an "x" to "other" with the note that this is a Limited Scope Permit Amendment.

TCEQ Core Data Form
TCEQ-10400



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 Limited Scope Permit Amednment
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 603436114		RN 101478071

SECTION II: CUSTOMER INFORMATION

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)		7/31/2023	
☐ 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)				If new Customer, enter previous Customer below:	
SOUTHWASTE DISPOSAL LLC					
7. TX SOS/CPA Filing Number		8. TX State Tax ID (11 digits)		9. Federal Tax ID (9 digits)	
800553020		32018302813		20-3596390	
10. DUNS Number (if applicable)					
11. Type of Customer:		☒ Corporation		☐ Individual	
Government: ☐ City ☐ County ☐ Federal ☐ Local ☐ State ☐ Other		☐ Sole Proprietorship		Partnership: ☐ General ☐ Limited	
12. Number of Employees		☒ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 and higher		13. Independently Owned and Operated?	
				☒ 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	
☐ Occupational Licensee		☐ Responsible Party		☐ VCP/BSA Applicant	
☐ Other:					
15. Mailing Address:	16350 PARK TEN PL STE 215				
	City	Houston	State	TX	ZIP
		ZIP + 4	5053		
16. Country Mailing Information (if outside USA)			17. E-Mail Address (if applicable)		
			BCamacho@WRMCo.Com		
18. Telephone Number		19. Extension or Code		20. Fax Number (if applicable)	
(713) 413-9400				() -	

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	
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).	
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)	
SOUTHWASTE DISPOSAL SAN ANTONIO FACILITY	

23. Street Address of the Regulated Entity: (No PO Boxes)	20805 OLD LAMM RD						
	City	Elmendorf	State	TX	ZIP	78112	ZIP + 4
24. County	Bexar						

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

25. Description to Physical Location:							
26. Nearest City				State		Nearest ZIP Code	
San Antonio				TX		78112	
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).							
27. Latitude (N) In Decimal:		29.20917		28. Longitude (W) In Decimal:		98.40361	
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
29	12	33	98	24	13		
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							
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)							
Waste Processing							
34. Mailing Address:		20805 OLD LAMM RD					
		City	Elmendorf	State	TX	ZIP	78112
35. E-Mail Address:		BCamacho@WRMCo.Com					
36. Telephone Number		37. Extension or Code		38. Fax Number (if applicable)			
(713) 413-9400				() -			

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.

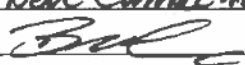
☐ Dam Safety	☐ Districts	☐ Edwards Aquifer	☐ Emissions Inventory Air	☐ Industrial Hazardous Waste
☒ Municipal Solid Waste	☐ New Source Review Air	☐ OSSF	☐ Petroleum Storage Tank	☐ PWS
2317				
☐ Sludge	☒ Storm Water	☐ Title V Air	☐ Tires	☐ Used Oil
	TXR05BC61			
☐ Voluntary Cleanup	☐ Wastewater	☐ Wastewater Agriculture	☐ Water Rights	☒ Other:
				Petroleum Storage Tank 87042

SECTION IV: PREPARER INFORMATION

40. Name:	Spenser J Harvey, P.E.		41. Title:	Civil Engineer
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address	
(806) 378-8673		() -	SHarvey@Parkhill.com	

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:	SOUTHWASTE DISPOSAL LLC		Job Title:	Director of Permitting & Compliance
Name (In Print):	Ben Camacho		Phone:	(713) 413- 9400
Signature:			Date:	8-23-2023

TCEQ Form 00653b
Application for Compost Permit
(Compost Form No. 3)



Texas Commission on Environmental Quality

Application for Compost Permit

(Compost Form No. 3)

Who Should Use This Form

Use this form to apply for a new permit, or to amend an existing permit for a composting operation that composts mixed municipal solid waste or grease trap waste.

This application is required by Title 30, Texas Administrative Code (30 TAC) Chapter 332, Subchapter D. In addition, in accordance with 30 TAC 332.42, you must provide certification by a registered professional engineer, establish ownership or control of the property, and have the facility inspected by the TCEQ before operations can begin.

Submit an original and two copies of all application documents including this form to the Municipal Solid Waste Permits Section MC-124, TCEQ, P.O. Box 13087, Austin, TX 78711-3087. If you have any questions about this form, contact us at (512) 239-2335.

Application Type

☐ New Facility ☒ Amendment for an Existing Facility

MSW Permit Number (for existing facility): 2317

Application Fee

Indicate how the application fee was paid, and attach a copy of the fee receipt.

☐ Paid by Check ☒ Paid Online

If you are paying by check please send checks directly to the TCEQ Cashier's Office MC-214, TCEQ, P.O. Box 13087, Austin, TX 78711-3087.

If paid online, provide e-Pay Confirmation Number: 582EA000562951

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

Facility Name: SOUTHWASTE DISPOSAL SAN ANTONIO FACILITY

Physical Address: 20805 OLD LAMM RD Site Elevation: 532 Feet above msl.

City: ELMENDORF State: TX Zip code: 78112 County: Bexar

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

Facility Owner Name: SouthWaste Disposal, LLC

Mailing Address: 16350 Park Ten Pl #215

City: Houston State: TX Zip code: 77084 County: Harris

Attach a complete Core Data Form for the facility owner. The Core Data Form and instructions are available at www.tceq.texas.gov/goto/coredata.

Property Owner Information (must match Customer information on Core Data Form)

☐ Check this box if property owner is different from facility owner. If the property owner is different from the facility owner, include a separate Core Data Form for the property owner, and have the property owner complete the Property Owner Affidavit section of this form.

Property Owner Name: SouthWaste Disposal, LLC

Mailing Address: 16350 Park Ten Pl #215

City: Houston State: TX Zip code: 77084 County: Harris

Applicant Contact Information

Person's Name: Ben Camacho Title: Director of Compliance

Company: SouthWaste Disposal, LLC

Mailing Address: 16350 Park Ten Pl #215

City: Houston State: TX Zip code: 77084

Phone: 713-413-9400 E-mail: BCamacho@WRMCo.Com

Consulting Engineer Information

Engineer's Name: Spenser J Harvey Firm Name: Parkhill

Mailing Address: 800 S. Polk Street Suite 200

City: Amarillo State: TX Zip code: 79101

Phone: 806-378-8673 E-mail: SHarvey@Parkhill.com

Publishing Information

Provide the URL address of the publicly accessible internet website where the application and all revisions will be posted:

http://parkhill.com/tceq-permits/

Party responsible for publishing notice:

☐ Applicant ☒ Consultant

Is an alternative language notice required for this application? Yes ☒ No ☐

(For determination, refer to Alternative Language Checklist on the Public Notice Verification Form TCEQ-20244-Waste.)

Name of the public place application is located: San Antonio Central Public Library

Physical Address: 600 Soledad St

City: San Antonio State: TX Zip Code: 78205

Phone: 210-207-2500

Feedstock Information

Indicate all feedstocks that will be composted at the facility:

- | | | | |
|---|---|--|--|
| ☐ Mixed Municipal Solid Waste | ☒ Grease Trap Waste | ☐ Manure | ☒ Grease |
| ☒ Municipal Sewage Sludge | ☐ Yard Trimmings | ☐ Clean Wood | ☐ Paper |
| ☐ Positively-sorted Organic | ☒ Dairy Materials | ☒ Meat | ☒ Oil |
| ☐ Vegetative Material | ☒ Animal Carcasses | ☒ Fish | |
- ☐ Disposable Diapers or paper products soiled by human excreta
- ☐ Paper Production Sludge (must comply with special requirements in 30 TAC 332.33(b))
- ☒ Other Feedstocks: Septage

Describe all bulking agents that will be used in the process: Chipped and shredded wood and vegetation.

General Requirements Statement

- ☒ By checking this box you will comply with the general requirements for this facility as described under 30 TAC 332.4(1)-(9) and (12).

Excluded Feedstocks Statement

The following wastes must be managed in accordance with 30 TAC Chapter 335 (relating to Industrial Solid Waste and Municipal Hazardous Waste):

- Any nonhazardous industrial solid wastes listed in 30 TAC 332.4(10) that are *not* managed in accordance with the requirements of Chapter 332.
- Any nonhazardous industrial solid wastes *not* listed in subsection 30 TAC 332.4(10).
- All hazardous wastes (30 TAC 332.4(11)).

- ☒ Check this box to indicate you will comply with these feedstock limitations.

Variance Request

You may request a variance in accordance with 30 TAC 332.5. A variance may not be approved for procedural requirements. Indicate if you are requesting a variance. ☒ Yes ☐ No

If yes, attach your written variance request with this application.

Air Quality Requirements

General

Composting operations required to obtain a permit must meet the requirements in 30 TAC 332.8(e) to be covered under an air quality standard permit.

- ☒ Check this box to indicate you will comply with air quality requirements to be covered by an air quality standard permit. By not checking this box you are indicating you will apply for an air quality permit under 30 TAC Chapter 116.

Dust Suppression

Indicate dust suppression method(s) that will be used for all permanent in-plant roads and vehicle work areas:

☒ Watered

☐ Treated with dust-suppressant chemicals

☐ Paved and cleaned as necessary to achieve maximum dust control

Are all facility grinders located in an enclosed building? ☐ Yes ☒ No

If No, describe controls that will be used to suppress dust: The grinder will be equipped with low-velocity spray nozzles to minimize the generation of dust.

Are all facility conveyors located in an enclosed building? ☐ Yes ☒ No

If No, describe controls that will be used to suppress dust: Facility does not utilize Conveyors

Odor Control

Prior to receiving any material with a high odor potential such as dairy material, meat, fish, and oil and grease, the operator must ensure that there is an adequate volume of bulking agent to blend with or cover the material, and must begin processing the material in a manner that prevents nuisances.

☒ Check this box to indicate you will comply with requirements for managing high odor material at this facility in accordance with 30 TAC 332.8(e)(6).

General Location Description and Map Requirements

Enter description for the physical location: 0.8 miles southeast of the I37 and E Charles William Anderson Loop Intersection

In accordance with 30 TAC 305.45(a)(6), attach a map(s) 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. Map(s) must depict the approximate boundary of the facility, be on a scale of not less than one inch equals one mile and extend at least one mile beyond the approximate boundaries.

Facility Legal Description

In accordance with TAC 332.47(8), attach a legal description of the facility. At minimum the legal description should include a metes and bounds description and drawing prepared and sealed by a registered surveyor.

Landowners List and Map

Attach a mailing list of landowner names and addresses within one-half mile of the facility and a map locating the property owned by these persons. In accordance with 30 TAC 39.5(b) mailing lists should be provided electronically or on mailing labels.

Coordination with Government Agencies

Provide information in accordance with 30 TAC 281.5(7) about government agencies representing the area where the facility will be located. Attach copies of letters demonstrating coordination with those agencies, and copies of received responses.

Texas Department of Transportation (TxDOT)

TxDOT District Name and Number: San Antonio District #15

District Engineer's Name: Gina E. Gallegos, P.E

Mailing Address: 4615 NW Loop 410

City: San Antonio State: TX Zip code: 78229 County: Bexar

Local Authority for road maintenance: Bexar County Public Works

U.S. Army Corps of Engineers (USACE)

Select the district the facility is located within:

☐ Albuquerque, NM

☒ Ft. Worth, TX

☐ Galveston, TX

☐ Tulsa, OK

Local Council of Governments (COG)

COG Name: Alamo Area Council of Governments

COG Representative's Name: Daine Rath

COG Representative's Title: Executive Director

Mailing Address: 2700 NE Loop 410 Suit 101

City: San Antonio State: TX Zip code: 78217 County: Bexar

River Basin Authority

River Basin Authority Name: San Antonio River Authority

Contact Person's Name: Derek Boese, JD, PMP

Watershed Sub-Basin Name: San Antonio River Basin

Mailing Address: 100 E. Guenther

City: San Antonio State: TX Zip code: 78204 County: Bexar

Federal Aviation Administration (FAA)

☒ Check this box if the facility will be located within six (6) miles of an airport. If this box is checked documentation of coordination with FAA must be included.

Texas Historical Commission (THC)

Attach correspondence with the THC.

Texas Parks and Wildlife Department (TPWD)

Attach correspondence with the TPWD.

State Elected Officials

Texas House District No. 118

Representative Name: John Lujan

District Office Address: [District office not listed on House.Texas.Gov, per Admin NOD1 the capitol address will be provided]

Room E2.812,

P.O. Box 2910

City: Austin State: TX Zip code: 78768 County: Travis

Phone: 512-463-0714

Texas Senate District No. 21

Senator Name: Judith Zaffirini

District Office Address: 1407 Washington Street

City: Laredo State: TX Zip code: 78040 County: Webb

Phone: (956)722-2293

Local Government Jurisdiction and Ordinances

Provide information in accordance with 30 TAC 281.5(7) about local government jurisdiction.

Within the city limits of: Not within any city limits

Within extraterritorial jurisdiction of: San Antonio, Texas

Is the facility located in an area in which the governing body of the municipality or county has prohibited the storage or processing of municipal or industrial solid waste? ☐ Yes ☒ No

If yes, attach a copy of the ordinance or order.

Local Government Officials

City Mayor

Name: Ron Nirenberg

Office Address: 115 Josh Ln

City: San Antonio State: TX Zip code: 78205 County: Bexar

City Health Authority

Name: Claude A Jacob, DrPH, MPH

Office Address: 100 W. Houston St., 14th Floor

City: San Antonio State: TX Zip code: 78205 County: Bexar

County Judge

Name: Peter Sakai

Office Address: 101 W Nuevea 10th Floor

City: San Antonio State: TX Zip code: 78205 County: Bexar

County Health AuthorityName: Dr. Lillian RingsdorfOffice Address: 7430 Louis Pasteur DrCity: San Antonio State: TX Zip code: 78229 County: Bexar**General Application Requirements****Application and Reporting**

Permitted compost facilities are required to submit an annual report and monthly final product testing results in accordance with 30 TAC 332.43(2) and (3).

- Attach an engineer's appointment in accordance with 30 TAC 332.43(4).

Location Standards

- Attach a map indicating compliance with setback distances to surface water, public and private wells as described under 30 TAC 332.44(4) and (5).
- Depict on a map or drawing a minimum of a 50 foot setback is maintained between the facility boundary and receiving, processing and storage processes

Indicate which map or drawing you used: Attachment _____

- The facility must not significantly alter existing draining patterns.
- The facility must not be located in wetlands
- Is the facility located in a 100-year floodplain? ☐ Yes ☒ No

If yes, you must submit additional documentation in accordance with 332.44(1).

- Is this facility located in an Edwards Aquifer Recharge Zone? ☐ Yes ☒ No

If yes, you must comply with requirements in 30 TAC Chapter 213.

Operational Requirements

Permitted compost facilities are required to comply with all requirements under 30 TAC 332.45.

Records Requirements

The operator must maintain at minimum the facility's operating permit, a log of abnormal events, final product testing results and copies of the annual report in accordance with 30 TAC 332.46(a) and (b).

☒ Check this box to indicate you will comply with Reporting, Location Standards, Operational, and Records requirements of a permit.

Land Use

In accordance with 30 TAC 332.47(4), attach descriptions and map(s) necessary to evaluate the impact of the facility on the surrounding area. At minimum the attachment should include:

- a description of the zoning at and within one mile of the facility;
- a description of the character of surrounding land uses within one mile of the facility;
- proximity to residences and other uses with an approximate number of residences and business within one mile and direction/distance to nearest residence and business;
- a discussion showing the compatibility of the facility with the surrounding land uses; and
- a land use map showing all listed facilities under 30 TAC 332.47(4)(E) within 500 feet of the facility.

Access

In accordance with 30 TAC 332.47(5), attach data, analysis and map(s) necessary to evaluate the impact of the facility on the surrounding area. At minimum the attachment should include:

- data on roadways, within one mile, used for facility access. The data should include dimensions, surfacing, general conditions, capacity and load limits;
- data on volume of traffic on roadways used for facility access, within one mile;
- existing and projected traffic during the life of the facility (for projected traffic include both traffic generated by the facility and anticipated increase without the facility);
- an analysis of the impact the facility will have on area roadways with discussion on mitigating measures; and
- an access roadway map showing all roadways within one mile of the facility.

Facility Development

In accordance with 30 TAC 332.47(6), to assist in evaluating the environmental impact of the facility, include the following items with this application:

Surface Water Protection Plan

Attach a Surface Water Protection Plan in accordance with 30 TAC 332.47(6)(A).

Geologic/Hydrogeologic Report

Attach a Geologic/Hydrogeologic Report in accordance with 30 TAC 332.47(6)(B).

Groundwater Protection Plan (GPP)

Attach a GPP in accordance with 30 TAC 332.47(6)(C).

Facility Plan and Layout

Attach a facility plan and layout prepared by a registered professional engineer. The drawings must clearly indicate all proposed facilities, structures and improvements. Minimum requirements for the facility plan and layout are described in 30 TAC 332.47(6)(D).

Process Description

Attach a process description material sourcing to product distribution. Minimum requirements for the process description are described in 30 TAC 332.47(6)(E).

Site Operating Plan

Attach a Site Operating Plan containing the information specified in 30 TAC 332.47(7).

Closure Plan and Cost Estimate

Prepare and attach a cost estimate and closure plan for closure of the facility in accordance with 30 TAC 332.47(9). Financial assurance mechanisms must be established and maintained in accordance with Chapter 37, Subchapter J, and Financial assurance must be submitted 60 days prior to receiving any material, or within 60 days of permit issuance.

Indicate the total closure cost estimate: \$ \$599,497

Source Separated Recycling and Household Hazardous Waste Collection

Will this facility accept waste from a governmental unit for composting purposes? ☐ Yes ☒ No

If yes, attach a plan to comply with 30 TAC 332 Subchapter E (source-separated recycling) and F (household hazardous waste collection)

Other Permit or Construction Approvals

List any permit or construction approvals listed under 30 TAC 305.45(a)(7)(A)-(K) that you have received or are pending. If more space is needed, attach a separate sheet and reference the sheet here.

Permit type: STORMWATER, TXR05BC61 Status: ACTIVE

Permit type: _____ Status: _____

Permit type: _____ Status: _____

Permit type: _____ Status: _____

Compost Facility Permit Application Attachments

The application for a compost facility permit is composed of the application form and attachments. The order of attachments is listed below. Check each box to indicate that the document is enclosed and provide the corresponding attachment number.

- ☒ Title Page
- ☒ Table of Contents
- ☒ Application for Compost Permit Form
- ☒ Fee Receipt Attachment _____
- ☒ Core Data Form(s) Attachment _____
- ☐ Legal Authority, provide verification of your legal status in accordance with 30 TAC §281.5(3). Normally, this is a one page certificate of incorporation issued by the Office of the Secretary of State. Attachment _____
- ☒ Variance Request (*if applicable*) Attachment Page iv
- ☐ General Location Map Attachment _____
- ☐ Legal Description of the facility Attachment _____
- ☒ Landowners List and Map Attachment App. J
- ☐ Copies of Local Government Ordinance(s) (*if applicable*) Attachment _____
- ☐ Notices of Coordination with Government Agencies Attachment _____
- ☐ Notice of Engineer's Appointment Attachment _____
- ☐ Water Well and Surface Water Setback Maps Attachment _____
- ☐ Land Use Description, Discussion and Map Attachment _____
- ☐ Access Data, Discussion and Map Attachment _____
- ☐ Facility Development Plan Attachment _____
 - ☐ Surface Water Protection Plan
 - ☐ Geologic/Hydrogeologic Report
 - ☐ Groundwater Protection Plan
 - ☐ Facility Layout and Plan
 - ☐ Process Description
- ☐ Site Operating Plan Attachment _____
- ☐ Closure Plan and Cost Estimate Attachment _____
- ☐ Source Separated Recycling Plan (*if applicable*) Attachment _____
- ☐ Household Hazardous Waste Collection Plan (*if applicable*) Attachment _____

Applicant's Certification

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.

Signature of Owner: [Signature] Date: 8-23-2023

Printed Name: Ben Camacho Title: Director of Compliance

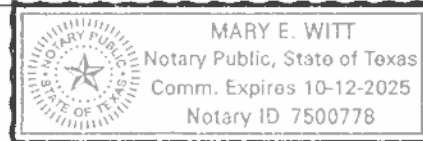
Notary Public's Certification:

Subscribed and sworn to before me, by the said Ben Camacho

On this 23rd day of Aug, 2023

My commission expires on the 12 day of Oct, 2025

Notary Public in and for Travis County, Texas.

**Property Owner's Affidavit**

The owner of the property must sign the following statement:

- I acknowledge that the State of Texas may hold the property owner of record either jointly or severally responsible for the operation, maintenance, and closure or post-closure care of the facility.
- I acknowledge that the facility owner or operator and the State of Texas shall have access to the property during the active life and post-closure care period, if required, after closure for the purpose of inspection and maintenance.

Signature of Owner: [Signature] Date: 8-23-2023

Printed Name: TIM COX

Additional Contact Information
For TCEQ-00653b

1.0 ADDITIONAL CONTACT INFORMATION FOR TCEQ-00653B

This page was created in response to an Administrative Notice of Deficiency (NOD) Letter received on August 15, 2023. Form TCEQ-00653b (rev. 09/11/2017) does not have a location to include an email address for the persons identified in the NOD. The Administrative Reviewer recommended that the requested email addresses be submitted on a separate sheet of paper.

TEXAS HOUSE DISTRICT NO. 118

Name: John Lujan

Email Address: john.lujan@house.texas.gov

TEXAS SENATE DISTRICT NO. 21

Name: Judith Zaffirini

Email Address: judith.zaffirini@senate.texas.gov

CITY MAYOR

Name: Ron Nirenberg

Email Address: Mayor.RonNirenberg@sanantonio.gov

CITY HEALTH AUTHORITY

Name: Claude A Jacob, DrPH, MPH

Email Address: Claude.Jacob@sanantonio.gov

COUNTY JUDGE

Name: Peter Sakai

Email Address: CountyJudge@Bexar.org

COUNTY HEALTH AUTHORITY

Name: Dr. Lillian Ringsdorf

Email Address: Lillian.ringsdorf@dshs.state.tx.us

Public Involvement Plan
TCEQ-20960



Texas Commission on Environmental Quality

Public Involvement Plan Form for Permit and Registration Applications

The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, and processes; and to activities which are likely to have significant interest from the public. This preliminary screening is designed to identify applications that will benefit from an initial assessment of the need for enhanced public outreach.

All applicable sections of this form should be completed and submitted with the permit or registration application. For instructions on how to complete this form, see TCEQ-20960-inst.

Section 1. Preliminary Screening

- ☐ New Permit or Registration Application
- ☒ New Activity - modification, registration, amendment, facility, etc. (see instructions)

If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.

Section 2. Secondary Screening

- ☒ Requires public notice,
- ☒ Considered to have significant public interest, **and**
- ☒ Located within any of the following geographical locations:

- Austin
- Dallas
- Fort Worth
- Houston
- San Antonio
- West Texas
- Texas Panhandle
- Along the Texas/Mexico Border
- Other geographical locations should be decided on a case-by-case basis

**If all the above boxes are not checked, a Public Involvement Plan is not necessary.
Stop after Section 2 and submit the form.**

- ☐ Public Involvement Plan not applicable to this application. Provide **brief** explanation.

Section 3. Application Information

Type of Application (check all that apply):

Air ☐ Initial ☐ Federal ☐ Amendment ☐ Standard Permit ☐ Title V
Waste ☒ Municipal Solid Waste ☐ Industrial and Hazardous Waste ☐ Scrap Tire
☐ Radioactive Material Licensing ☐ Underground Injection Control

Water Quality

☐ Texas Pollutant Discharge Elimination System (TPDES)
☐ Texas Land Application Permit (TLAP)
☐ State Only Concentrated Animal Feeding Operation (CAFO)
☐ Water Treatment Plant Residuals Disposal Permit
☐ Class B Biosolids Land Application Permit
☐ Domestic Septage Land Application Registration

Water Rights New Permit

☐ New Appropriation of Water
☐ New or existing reservoir

Amendment to an Existing Water Right

☐ Add a New Appropriation of Water
☐ Add a New or Existing Reservoir
☐ Major Amendment that could affect other water rights or the environment

Section 4. Plain Language Summary

Provide a brief description of planned activities.

This facility processes waste products, such as grease trap waste, into beneficial reuse compost.

Section 5. Community and Demographic Information

Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.

Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.

Elmendorf

(City)

Bexar

(County)

1522.02

(Census Tract)

Please indicate which of these three is the level used for gathering the following information.

☐

City

☐

County

☒

Census Tract

(a) Percent of people over 25 years of age who at least graduated from high school

71% of population have graduated from high school

(b) Per capita income for population near the specified location

\$18,843

(c) Percent of minority population and percent of population by race within the specified location

67% White, 33% Minority population.

Distribution of minority population: 76% Hispanic, 1% American Indian, 19% other races, 13% two or more races

(d) Percent of Linguistically Isolated Households by language within the specified location

2%

(e) Languages commonly spoken in area by percentage

55% English, 44% Spanish, 1% Tagalog (including Filipino)

(f) Community and/or Stakeholder Groups

None

(g) Historic public interest or involvement

Public Comments were received by TCEQ in 2005 regarding the NAPD of the Facility. Two affected persons requested a Public Hearing, but withdrew their requests for Public Hearing in January of 2006. No Public Hearing was held.

Section 6. Planned Public Outreach Activities

(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?

☒ Yes ☐ No

(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?

☐ Yes ☒ No

If Yes, please describe.

If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.

(c) Will you provide notice of this application in alternative languages?

☒ Yes ☐ No

Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.

If yes, how will you provide notice in alternative languages?

- ☒ Publish in alternative language newspaper
- ☐ Posted on Commissioner's Integrated Database Website
- ☐ Mailed by TCEQ's Office of the Chief Clerk
- ☐ Other (specify)

(d) Is there an opportunity for some type of public meeting, including after notice?

☒ Yes ☐ No

(e) If a public meeting is held, will a translator be provided if requested?

☒ Yes ☐ No

(f) Hard copies of the application will be available at the following (check all that apply):

- ☒ TCEQ Regional Office ☒ TCEQ Central Office
- ☒ Public Place (specify)

Section 7. Voluntary Submittal

For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.

Will you provide notice of this application, including notice in alternative languages?

☐ Yes ☐ No

What types of notice will be provided?

- ☐ Publish in alternative language newspaper
- ☐ Posted on Commissioner's Integrated Database Website
- ☐ Mailed by TCEQ's Office of the Chief Clerk
- ☐ Other (specify)

Plain Language Summary (English)



Texas Commission on Environmental Quality Plain Language Summary of Municipal Solid Waste Permit or Permit Amendment Application

Applicants are required by public notice rules in Title 30 Texas Administrative Code, Chapter 39, Section [39.405\(k\)](#)¹ to provide this summary of an application.

A. Purpose of the Proposed Facility

This facility processes waste products, such as grease trap waste, into beneficial reuse compost.

B. Information About the Applicant

Name: SOUTHWASTE DISPOSAL, LLC

Applicant Type: Compost Facility

Facility Name: SOUTHWASTE DISPOSAL SAN ANTONIO FACILITY

Permit Application Number: 2317

Customer Number (CN): 603436114

Regulated Entity Reference Number (RN): 101478071

C. Location of the Proposed Facility

Facility Address (or description of site location if no address):

20805 OLD LAMM RD
ELMENDORF, TX 78112

Link to Map of Facility Location ([TCEQ Location Mapper](#)²): <https://arcg.is/1XfHjy1>

D. Information about Facility Operation

What types of waste would be received?

Grease Trap Waste, Municipal Sewage Sludge, Septage, Meat, Dead Animal Carcasses, Fish, Oils and Greases, and Dairy/Food.

What geographical area would the wastes come from?

Counties Served: ATASCOSA, BASTROP, BELL, BEXAR, COMAL, WILLIAMSON, GUADALUPE, KERR, LAMPASAS, SAN SABA

¹ www.tceq.texas.gov/goto/view-30tac

² www.tceq.texas.gov/gis/hb-610-viewer

What days and hours would the facility operate?

Monday through Friday, 8:00 am to 5:00 pm

At what rate would wastes be accepted?

\$0.14 per gallon

How would wastes be managed?

Waste is pumped into a sealed receiving tanks. Material such as chipped wood is stored on site. The chipped wood is used as a bulking material to form the compost windrow. Liquid waste is applied from the tanks directly to the windrow. The material is then turned using a machine specially designed to turn compost windrows. Turning the windrow reduces odor and promotes the composting process. The waste applied to the windrow breaks down with the wood and produces beneficial use compost.

E. Pollution Control Methods

What methods would the facility use for containing wastes and odors, and monitoring for releases?

Waste is pumped into receiving tanks after arriving at the facility. The tanks are sealed to prevent waste odors from being emitted. After waste is applied to the compost windrow, the windrow is turned using a machine specially designed to turn compost windrows. The turning minimizes odors and promotes the composting process.

What methods would the facility use or require for preventing litter or spills, and for cleanup of litter and spills?

Waste pumped into receiving tanks after arriving at the facility is done with a sealed hose to prevent the chance of a spill during transfer. Waste is applied to the compost windrow on a fully lined pad. This pad is designed to prevent potential spills or rainwater that has contacted the windrow from penetrating to ground water. A lined pond is included in the lined pad area. The lined pad is graded so that water flows to the lined pond. The lined pond is designed to capture storm water and let the water evaporate. The lined pond does not discharge water to the surrounding area.

Plain Language Summary (Spanish)



Comisión de Calidad Ambiental de Texas

Resumen en lenguaje sencillo de la solicitud de permiso municipal de residuos sólidos o de modificación del permiso

Los solicitantes están obligados por las normas de notificación pública del Título 30 del Código Administrativo de Texas, Capítulo 39, Sección [39.405\(k\)](#)¹ a proporcionar este resumen de una solicitud.

A. Objetivo de la instalación propuesta

La planta procesa productos de desecho de trampa de grasa a compuestos de re-uso benéfico

B. Información sobre el solicitante

Nombre: SOUTHWASTE DIPOSAL, LLC

Tipo de solicitante: Planta de Compostaje

Nombre de la instalación: SOUTHWASTE DIPOSAL SAN ANTONIO FACILITY

Número de solicitud de permiso: 2317

Número de cliente (CN): 603436114

Número de referencia de la entidad regulada (RN): 101478071

C. Ubicación de la instalación propuesta

Dirección del establecimiento (o descripción de la ubicación del sitio si no hay dirección):
20805 OLD LAMM RD
ELMENDORF, TX 78112

Enlace al mapa de ubicación de las instalaciones en [TCEQ Location Mapper](#):

D. Información sobre el funcionamiento de las instalaciones

¿Qué tipos de residuos se recibirían?

Desecho de trampa de grasa, lodos de depuradora municipal, septicémicos, carne, cadáveres de animales, pescado, aceites, grasas y productos lácteos/ comestibles

¿De qué zona geográfica procederían los residuos?

De los siguientes condados: ATASCOSA, BASTROP, BELL, BEXAR, COMAL, WILLIAMSON, GUADALUPE, KERR, LAMPASAS, SAN SABA

¹ www.tceq.texas.gov/goto/view-30tac

² www.tceq.texas.gov/gis/hb-610-viewer

¿Qué días y horas funcionará la instalación?

De lunes a viernes, de 8:00 am a 5:00 pm

¿A qué ritmo se aceptarían los residuos?

\$0.14 por galón

¿Cómo se gestionarían los residuos?

Los desechos serán bombeados a tanques herméticamente sellados. Madera triturada se guardará en el sitio de la planta. Los trozos de madera se utilizarán para formar segmentos de compostaje. Los desechos líquidos se aplicarán desde los tanques directamente a los segmentos de compostaje. El material es luego volteado usando una maquina diseñada especialmente para voltearlo; Esto reduce el olor y promueve el proceso de compostaje y al desintegrarse produce compuestos beneficios.

E. Métodos de control de la contaminación

¿Qué métodos utilizará la instalación para contener los residuos y los olores, y para controlar las emisiones?

Los desechos son bombeados a tanques receptores después de llegar a la planta. Los tanques están herméticamente sellados para prevenir que se emitan malos olores. Después que los desechos líquidos se aplican desde los tanques directamente a los segmentos de compostaje el material es luego volteado usando una máquina diseñada especialmente para voltear los segmentos de compostaje; Volteándolos minimiza el olor y promueve el proceso de compostaje.

¿Qué métodos utilizaría o exigiría la instalación para evitar la basura o los derrames, y para la limpieza de la basura y los derrames?

Los desechos son bombeados a tanques receptores después de llegar a la planta a través de una manguera sellada para prevenir fugas durante la transferencia. El desecho es aplicado a los segmentos de compostaje sobre una base impermeable y completamente forrada. Esta base forrada esta diseñada para prevenir derrames potenciales o agua de lluvia contaminada del compostaje al subsuelo. Una laguna impermeabilizada se incluye en esta base forrada. Esta base drena hacia la laguna impermeabilizada, que a su vez está diseñada para capturar la lluvia y mantenerla hasta que se evapore y no permite derrames de agua a áreas vecinas.

Revised Pages of Permit
Redline/ Strikeout

Site Development Plan for Wholearth Organic Composting

20805 Lamm Road

Bexar County

Elmendorf, Texas

TCEQ Permit Approval: January 13, 2006

Prepared for:

Wholearth Organic Composting

20805 Lamm Road

Elmendorf, Texas 78112

Original Application Prepared by:

Geomatrix Consultants, Inc.

5725 Hwy 290 West, Suite 200B

Austin, Texas 78735

Robin D. Cosgrove, P.E. and Jerry Wick, P.G.

Revision by:

Cook-Joyce, Inc.

812 W. 11th St.

Austin, Texas 78701

Revision history:

Revised August 18, 2023

Revised July 31, 2023

September 26, 2006

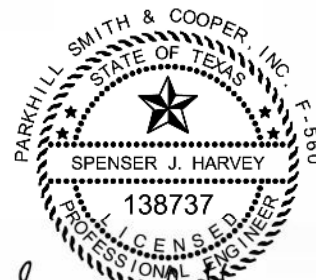
Revised December 23, 2004

Revised December 20, 2004

Revised December 1, 2004

Revised August 8, 2004

Prepared January 22, 2004



Spencer J. Harvey

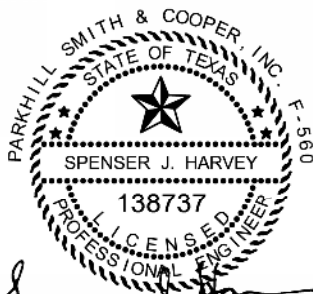
08/18/2023

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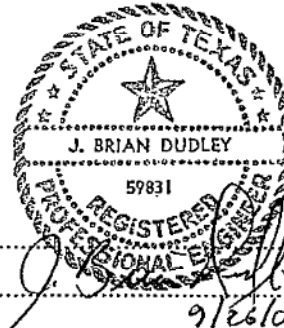
J. Brian Dudley

9/26/06



Spencer J. Harvey
08/18/2023

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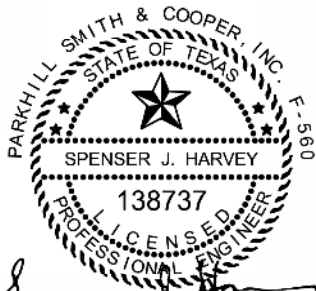
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J. Brian Dudley
9/26/06



Spenser J. Harvey
08/18/2023
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REQUESTED VARIANCES AND WAIVERS

Variance 1 Screening and storage of bulking material and finished compost outside the processing area composting pad as described in Section 3.5 [page 18]

Waiver 1 Deleting analysis for heavy metals from the groundwater monitoring program as described in Section 3.3.3 [page 16]

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8.0 LANDOWNER LIST [§332.47(11)]

The following is a list of all landowners within ½ mile of the property boundaries is provided in Appendix J. A map showing the location of each property and keyed to the table below is provided in Appendix J.

Map ID	Owner	Address	City	State	Zip
1	JKLB LLC	8118 DATAPOINT DR	SAN ANTONIO	TX	78229-3228
2	FLORES MARIA G	4581 S FLORES RD	ELMENDORF	TX	78112-9710
3	COMAL COUNTY METRO INV INC	PO BOX 1810	MCALLEN	TX	78505-1810
4	ENTERPRISE HYDROCARBONS LP	PO BOX 4018	HOUSTON	TX	77210-4018
5	THE SAN ANTONIO REFINERY LLC	1 BDA CROSSING STE 100	SAN ANTONIO	TX	78235
6	ELMENDORF METRO INVESTMENTS LLC	PO BOX 1810	MCALLEN	TX	78505-1810
7	BK METRO LAND COMPANY LTD	PO BOX 1810	MCALLEN	TX	78505-1810
8	VILLARREAL JOSE LUIS	112 CENTURY DR N	LAREDO	TX	78046-6001
9	LABUS PROPERTIES LLC	303 E ARMY TRAIL RD STE 205	BLOOMINGDALE	IL	60108-2143
10	MARKWARDT EDGAR K	109 CHEROKEE LN	SAN ANTONIO	TX	78232
11	CITY OF SAN ANTONIO/CITY PUBLIC SERVICE BOARD	145 NAVARRO ST	SAN ANTONIO	TX	78205-2934
12	TL REAL ESTATE HOLDINGS LLC	PO BOX 90504	SAN ANTONIO	TX	78209
13	RICHARDSON TIMOTHY G	20707 OLD LAMM RD	ELMENDORF	TX	78112-9627
14	SOUTHWASTE DISPOSAL LLC	16350 PARK TEN PL STE 215	HOUSTON	TX	77084-5053
15	RODRIGUEZ ROBERT	4271 S FLORES	ELMENDORF	TX	78112
16	ZAMORA LAWRENCE ALEXANDER	PO BOX 241390	SAN ANTONIO	TX	78224-8390
17	MENDEZ CARLOS JIL & MELENDEZ JOSE	5961 LABUS RD	ELMENDORF	TX	78112
18	MR W FIREWORKS INC	PO BOX 114	SOMERSET	TX	78069-114
19	BIG TEX TRAILER WORLD INC	950 INTERSTATE HIGHWAY 30 E	MT PLEASANT	TX	75455-7711
20	BOTA PARTNERS LLC	3707 N SAINT MARYS ST STE 201	SAN ANTONIO	TX	78212-3130
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Revised August 18, 2023

Revised July 31, 2023

Revised September 26, 2006

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Map ID	Owner	Address	City	State	Zip
31	NAVISTAR INC	2701 NAVISTAR DR	LISLE	IL	60532-3637
32	GAUTREAUX CAROL JEST OF	4460 S FLORES RD	ELMENDORF	TX	78112-9712
33	BRITO CELSA	1804 CYNTHIA LN	PALMHURST	TX	78573
34	BONANNO DOUGLAS MARK & RAELEE ERICA	4474 S FLORES	SAN ANTONIO	TX	78214
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38	LA IGLESIA VEN A CRISTO	4475 S FLORES RD	ELMENDORF	TX	78112-9762
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41	SALINAS CELESTINO &	14430 BOXER BAY	LIVE OAK	TX	78223-7227
42	MCDONALD JIMMY D	4130 S LOOP 1604 E	SAN ANTONIO	TX	78264-9567
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53	HETSKO EDWARD	801 MORNING DOVE LN	FRIENDSWOOD	TX	77546-3556
54	GONZALEZ ERNESTO	21022 LAMM RD	ELMENDORF	TX	78112-1100
55	BEXAR COUNTY	PO BOX 839950	SAN ANTONIO	TX	78283-3950
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63	MARTINEZ ROGELIO IRACHETA & IRACHETA JOE LUIS	8502 ALIERN DR APT 216	SAN ANTONIO	TX	78216-5754
64	ALLSTATE PROPERTIES MGMT LLC - SERIES 2	7243 HIDDEN HILLS N	SAN ANTONIO	TX	78244-1512
65	CLAKLEY DANNY T	4431 S FLORES RD	ELMENDORF	TX	78112-9762
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Revised August 18, 2023

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73	BLACKSTOCK RILEY JR	22706 RED MOUNTAIN DR	ELMENDORF	TX	78112
74	LOKA KRISHNA R	4204 ENGADINA PASS	ROUND ROCK	TX	78665-1270
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Prepared January 22, 2004
Revised August 8, 2004
Revised 12/1/2004
Revised July 31, 2023
Revised August 18, 2023

Appendix J
Property Owner Map and Information

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15	RODRIGUEZ ROBERT	4271 S FLORES	ELMENDORF	TX	78112
16	ZAMORA LAWRENCE ALEXANDER	PO BOX 241390	SAN ANTONIO	TX	78224-8390
17	MENDEZ CARLOS JIL & MELENDEZ JOSE	5961 LABUS RD	ELMENDORF	TX	78112
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Revised Pages of Permit
Final Version

Site Development Plan for Wholearth Organic Composting

20805 Lamm Road

Bexar County

Elmendorf, Texas

TCEQ Permit Approval: January 13, 2006

Prepared for:

Wholearth Organic Composting

20805 Lamm Road

Elmendorf, Texas 78112

Original Application Prepared by:

Geomatrix Consultants, Inc.

5725 Hwy 290 West, Suite 200B

Austin, Texas 78735

Robin D. Cosgrove, P.E. and Jerry Wick, P.G.

Revision by:

Cook-Joyce, Inc.

812 W. 11th St.

Austin, Texas 78701

Revision history:

Revised August 18, 2023

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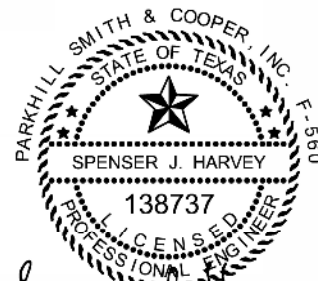
Revised December 23, 2004

Revised December 20, 2004

Revised December 1, 2004

Revised August 8, 2004

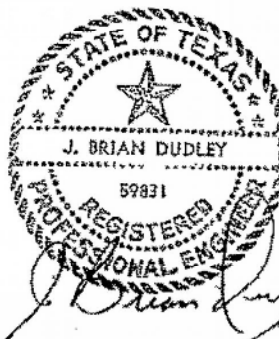
Prepared January 22, 2004



Spenser J. Harvey

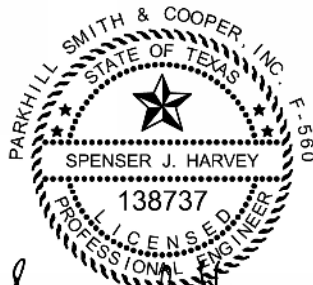
08/18/2023

For the July 2023
and August 2023
Revisions Only



J. Brian Dudley

9/26/06



Spencer J. Harvey
08/18/2023

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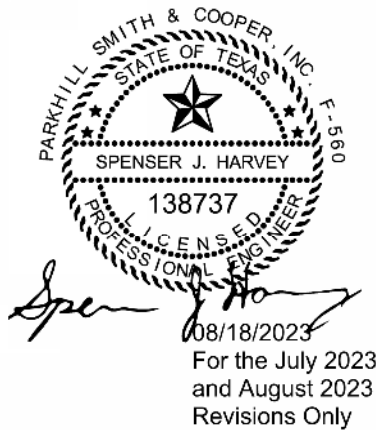
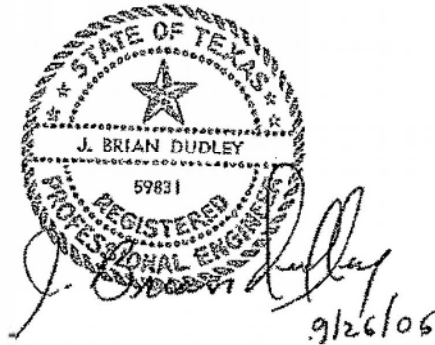


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REQUESTED VARIANCES AND WAIVERS

Variance 1 Screening and storage of bulking material and finished compost outside the processing area composting pad as described in Section 3.5 [page 18]

Waiver 1 Deleting analysis for heavy metals from the groundwater monitoring program as described in Section 3.3.3 [page 16]

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8.0 LANDOWNER LIST [§332.47(11)]

The list of all landowners within ½ mile of the property boundaries is provided in Appendix J. A map showing the location of each property and keyed to the table is provided in Appendix J.

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13	RICHARDSON TIMOTHY G	20707 OLD LAMM RD	ELMENDORF	TX	78112-9627
14	SOUTHWASTE DISPOSAL LLC	16350 PARK TEN PL STE 215	HOUSTON	TX	77084-5053
15	RODRIGUEZ ROBERT	4271 S FLORES	ELMENDORF	TX	78112
16	ZAMORA LAWRENCE ALEXANDER	PO BOX 241390	SAN ANTONIO	TX	78224-8390
17	MENDEZ CARLOS JIL & MELENDEZ JOSE	5961 LABUS RD	ELMENDORF	TX	78112
18	MR W FIREWORKS INC	PO BOX 114	SOMERSET	TX	78069-114
19	BIG TEX TRAILER WORLD INC	950 INTERSTATE HIGHWAY 30 E	MT PLEASANT	TX	75455-7711
20	BOTA PARTNERS LLC	3707 N SAINT MARYS ST STE 201	SAN ANTONIO	TX	78212-3130
21	SERVISFLEET LEASING INC	1023 FERGUSON DR	HARLINGEN	TX	78550-9041
22	BOTA PARTNERS LLC	3707 N SAINT MARYS ST STE 201	SAN ANTONIO	TX	78212-3130
23	BOTA PARTNERS LLC	3707 N SAINT MARYS ST STE 201	SAN ANTONIO	TX	78212-3130
24	SERVISFLEET LEASING INC	1023 FERGUSON DR	HARLINGEN	TX	78550-9041
25	BOTA PARTNERS LLC	3707 N SAINT MARYS ST STE 201	SAN ANTONIO	TX	78212-3130
26	BEXAR COUNTY	233 N PECOS LA TRINIDAD STE 420	SAN ANTONIO	TX	78207-3188
27	ENTERPRISE HYDROCARBONS LP	PO BOX 4018	HOUSTON	TX	77210-4018
28	HALLER LONNIE	21155 INTERSTATE 37 S LOT 1	ELMENDORF	TX	78112-4750
29	BIG TEX TRAILER WORLD INC	950 INTERSTATE HIGHWAY 30 E	MT PLEASANT	TX	75455-7711
30	BOTA PARTNERS LLC	3707 N SAINT MARYS ST STE 201	SAN ANTONIO	TX	78212-3130
31	NAVISTAR INC	2701 NAVISTAR DR	LISLE	IL	60532-3637
32	GAUTREAUX CAROL J EST OF	4460 S FLORES RD	ELMENDORF	TX	78112-9712
33	BRITO CELSA	1804 CYNTHIA LN	PALMHURST	TX	78573
34	BONANNO DOUGLAS MARK & RAELEE ERICA	4474 S FLORES	SAN ANTONIO	TX	78214

Landowner List Within 1/2 Mile of the Property

Map ID	Owner	Address	City	State	Zip
35	LUBRIZOL CORPORATION	29400 LAKELAND BLVD	WICKLIFFE	OH	44092-2298
36	WEST TEXAS GAS INC	211 N COLORADO ST	MIDLAND	TX	79701-4607
37	JOHNSON ROBERT KENNETH & BERNA E	4126 LAKECLIFF DR	HARKER HEIGHTS	TX	76548-8609
38	LA IGLESIA VEN A CRISTO	4475 S FLORES RD	ELMENDORF	TX	78112-9762
39	LOPEZ RAY	4475 S FLORES RD	ELMENDORF	TX	78112-9762
40	WHITE CLAW CRUDE LLC	5151 BELT LINE RD STE 715	DALLAS	TX	75254
41	SALINAS CELESTINO &	14439 BOXER BAY	LIVE OAK	TX	78233-7227
42	MCDONALD JIMMY D	4130 S LOOP 1604 E	SAN ANTONIO	TX	78264-9567
43	QT SOUTH LLC	4705 S 129TH EAST AVE	TULSA	OK	74134-7008
44	KORUS ERNEST R & MAGDALEN REVOCABLE TRUST	PO BOX 1092	PLEASANTON	TX	78064
45	DIAMOND ENVIRONMENTAL MGMT LP	2900 NACOGDOCHES RD	SAN ANTONIO	TX	78217-5019
46	DIAMOND ENVIRONMENTAL MGMT LP	2900 NACOGDOCHES RD	SAN ANTONIO	TX	78217-5019
47	CAMACHO GERONIMO S &	20927 LAMM RD	ELMENDORF	TX	78112-9629
48	CAMACHO GERONIMO S &	20927 LAMM RD	ELMENDORF	TX	78112-9629
49	LAMM & 37 DEVELOPMENT PARTNERS LTD	100 NE LOOP 410 STE 775	SAN ANTONIO	TX	78216
50	LAMM & 37 DEVELOPMENT PARTNERS LTD	100 NE LOOP 410 STE 775	SAN ANTONIO	TX	78216
51	LAMM & 37 DEVELOPMENT PARTNERS LTD	100 NE LOOP 410 STE 775	SAN ANTONIO	TX	78216
52	RAMIREZ MATTHEW	20934 LAMM ROAD	ELMENDORF	TX	78112
53	HETSKO EDWARD	804 MORNING DOVE LN	FRIENDSWOOD	TX	77546-3556
54	GONZALEZ ERNESTO	21022 LAMM RD	ELMENDORF	TX	78112-1100
55	BEXAR COUNTY	PO BOX 839950	SAN ANTONIO	TX	78283-3950
56	VILLARREAL ROBERTO	5563 LARKDALE DR	SAN ANTONIO	TX	78233-5079
57	JOHNSON ROBERT KENNETH & BERNA E	4126 LAKECLIFF DR	HARKER HEIGHTS	TX	76548-8609
58	GUAJARDO JOE A	212 NORTHCREST DR	SAN ANTONIO	TX	78213-2234
59	ENTERPRISE HYDROCARBONS LP	PO BOX 4018	HOUSTON	TX	77210-4018
60	TREVINO JUAN J	PO BOX 10773	SAN ANTONIO	TX	78210-773
61	LUBRIZOL CORPORATION	29400 LAKELAND BLVD	WICKLIFFE	OH	44092-2298
62	LUBRIZOL CORPORATION	29400 LAKELAND BLVD	WICKLIFFE	OH	44092-2298
63	MARTINEZ ROGELIO IRACHETA & IRACHETA JOE LUIS	8502 AHERN DR APT 216	SAN ANTONIO	TX	78216-5754
64	ALLSTATE PROPERTIES MGMT LLC - SERIES 2	7243 HIDDEN HLS N	SAN ANTONIO	TX	78244-1512
65	CLAKLEY DANNY T	4431 S FLORES RD	ELMENDORF	TX	78112-9762
66	RODRIGUEZ LUIS T & PEREZ ANNETTE	4521 S FLORES RD	ELMENDORF	TX	78112
67	LOPEZ REYNALDO & VIRGINIA	4475 S FLORES RD	ELMENDORF	TX	78112-9762
68	GONZALES HENRY M & TRACY L	4465 S FLORES RD	ELMENDORF	TX	78112-9762
69	LOPEZ REYNALDO	4475 S FLORES RD	ELMENDORF	TX	78112-9762
70	SANCHEZ DAVID BONILLA	34 MCLENNAN OAK	SAN ANTONIO	TX	78240
71	TYLAR REVOCABLE TRUST	1317 S CROCKETT DR	ABILENE	TX	79605-3637
72	ARREGUIN VINCENT	3024 CENIZO	SAN ANTONIO	TX	78264-9504
73	BLACKSTOCK RILEY JR	22706 RED MOUNTAIN DR	ELMENDORF	TX	78112
74	LOKA KRISHNA R	4204 ENGADINA PASS	ROUND ROCK	TX	78665-1270

Landowner List Within 1/2 Mile of the Property

Map ID	Owner	Address	City	State	Zip
75	MENDEZ CARLOS JIL & MELENDEZ JOSE	5961 LABUS RD	ELMENDORF	TX	78112
76	TEXAS UNITED LAND LLC	PO BOX 6760	PAHRUMP	NV	89041-6760
77	TYLAR REVOCABLE TRUST	1317 S CROCKETT DR	ABILENE	TX	79605-3637
78	MENDEZ CARLOS JIL & MELENDEZ JOSE	5961 LABUS RD	ELMENDORF	TX	78112
79	TEXAS UNITED LAND LLC	PO BOX 6760	PAHRUMP	NV	89041-6760
80	TEXAS UNITED LAND LLC	PO BOX 6760	PAHRUMP	NV	89041-6760
81	BARTLEY DAVID RUSSELL & HAILEY RUTH GUERRERO	4520 S LOOP 1604 E	ELMENDORF	TX	78112-9697
82	RICHARDSON TRACY	2909 MINERAL SPRINGS RD	LOCKHART	TX	78644-3989

Electronic Submittal
Of Mailing Labels
Confirmation

Spenser Harvey

From: Spenser Harvey
Sent: Monday, August 21, 2023 8:58 AM
To: MSWPER
Cc: Dawn Dollins
Subject: Mailing Labels for SouthWaste Disposal San Antonio Facility - Permit No. 2317 - Tracking No. 28955913; RN101478071/CN603436114
Attachments: SouthWaste_San_Antonio_Mail_Labels.pdf
Categories: Filed by Newforma

Good Morning,

Please find the mailing labels of landowners within ¼ mile of the SouthWaste Disposal San Antonio Facility.

This email is sent as a portion of the response to an Administrative Notice of Deficiency Letter received on August 15, 2023. A copy of this email and the attachment will be included in the physical original and copies of the Response to the Administrative NOD.

Facility information for filing purposes:

- Tracking No. 28955913; Limited Scope Permit Amendment,
- Name: SouthWaste Disposal San Antonio Facility,
- Permit No. 2317,
- CN603436114,
- RN101478071,

Let me know if you have any questions or would like clarification.

Regards,

Spenser Harvey, PE
Civil Engineer

Parkhill
O: 806.378.8673 M: 972.215.8773 | SHarvey@Parkhill.com

ALLSTATE PROPERTIES MGMT LLC -
SERIES 2
7243 HIDDEN HLS N
SAN ANTONIO TX 78244-1512

BEXAR COUNTY
233 N PECOS LA TRINIDAD STE 420
SAN ANTONIO TX 78207-3188

BK METRO LAND COMPANY LTD
PO BOX 1810
MCALLEN TX 78505-1810

BOTA PARTNERS LLC
3707 N SAINT MARYS ST STE 201
SAN ANTONIO TX 78212-3130

CITY OF SAN ANTONIO/CITY PUBLIC
SERVICE BOARD
145 NAVARRO ST
SAN ANTONIO TX 78205-2934

DIAMOND ENVIRONMENTAL MGMNT
LP
2900 NACOGDOCHES RD
SAN ANTONIO TX 78217-5019

FLORES MARIA G
4581 S FLORES RD
ELMENDORF TX 78112-9710

GONZALEZ ERNESTO
21022 LAMM RD
ELMENDORF TX 78112-1100

HETSKO EDWARD
804 MORNING DOVE LN
FRIENDSWOOD TX 77546-3556

KORUS ERNEST R & MAGDALEN
REVOCABLE TRUST
PO BOX 1092
PLEASANTON TX 78064

ARREGUIN VINCENT
3024 CENIZO
SAN ANTONIO TX 78264-9504

BEXAR COUNTY
PO BOX 839950
SAN ANTONIO TX 78283-3950

BLACKSTOCK RILEY JR
22706 RED MOUNTAIN DR
ELMENDORF TX 78112

BRITO CELSA
1804 CYNTHIA LN
PALMHURST TX 78573

CLAKLEY DANNY T
4431 S FLORES RD
ELMENDORF TX 78112-9762

ELMENDORF METRO INVESTMENTS
LLC
PO BOX 1810
MCALLEN TX 78505-1810

GAUTREAUX CAROL J EST OF
4460 S FLORES RD
ELMENDORF TX 78112-9712

GUAJARDO JOE A
212 NORTHCREST DR
SAN ANTONIO TX 78213-2234

JKLB LLC
8118 DATAPOINT DR
SAN ANTONIO TX 78229-3228

LA IGLESIA VEN A CRISTO
4475 S FLORES RD
ELMENDORF TX 78112-9762

BARTLEY DAVID RUSSELL & HAILEY
RUTH GUERRERO
4520 S LOOP 1604 E
ELMENDORF TX 78112-9697

BIG TEX TRAILER WORLD INC
950 INTERSTATE HIGHWAY 30 E
MT PLEASANT TX 75455-7711

BONANNO DOUGLAS MARK &
RAELEE ERICA
4474 S FLORES
SAN ANTONIO TX 78214

CAMACHO GERONIMO S &
20927 LAMM RD
ELMENDORF TX 78112-9629

COMAL COUNTY METRO INV INC
PO BOX 1810
MCALLEN TX 78505-1810

ENTERPRISE HYDROCARBONS LP
PO BOX 4018
HOUSTON TX 77210-4018

GONZALES HENRY M & TRACY L
4465 S FLORES RD
ELMENDORF TX 78112-9762

HALLER LONNIE
21155 INTERSTATE 37 S LOT 1
ELMENDORF TX 78112-4750

JOHNSON ROBERT KENNETH &
BERNA E
4126 LAKECLIFF DR
HARKER HEIGHTS TX 76548-8609

LABUS PROPERTIES LLC
303 E ARMY TRAIL RD STE 205
BLOOMINGDALE IL 60108-2143

LAMM & 37 DEVELOPMENT
PARTNERS LTD
100 NE LOOP 410 STE 775
SAN ANTONIO TX 78216

LOKA KRISHNA R
4204 ENGADINA PASS
ROUND ROCK TX 78665-1270

LOPEZ RAY
4475 S FLORES RD
ELMENDORF TX 78112-9762

LOPEZ REYNALDO
4475 S FLORES RD
ELMENDORF TX 78112-9762

LOPEZ REYNALDO & VIRGINIA
4475 S FLORES RD
ELMENDORF TX 78112-9762

LUBRIZOL CORPORATION
29400 LAKELAND BLVD
WICKLIFFE OH 44092-2298

MARKWARDT EDGAR K
109 CHEROKEE LN
SAN ANTONIO TX 78232

MARTINEZ ROGELIO IRACHETA &
IRACHETA JOE LUIS
8502 AHERN DR APT 216
SAN ANTONIO TX 78216-5754

MCDONALD JIMMY D
4130 S LOOP 1604 E
SAN ANTONIO TX 78264-9567

MENDEZ CARLOS JIL & MELENDEZ
JOSE
5961 LABUS RD
ELMENDORF TX 78112

MR W FIREWORKS INC
PO BOX 114
SOMERSET TX 78069-114

NAVISTAR INC
2701 NAVISTAR DR
LISLE IL 60532-3637

QT SOUTH LLC
4705 S 129TH EAST AVE
TULSA OK 74134-7008

RAMIREZ MATTHEW
20934 LAMM ROAD
ELMENDORF TX 78112

RICHARDSON TIMOTHY G
20707 OLD LAMM RD
ELMENDORF TX 78112-9627

RICHARDSON TRACY
2909 MINERAL SPRINGS RD
LOCKHART TX 78644-3989

RODRIGUEZ LUIS T & PEREZ
ANNETTE
4521 S FLORES RD
ELMENDORF TX 78112

RODRIGUEZ ROBERT
4271 S FLORES
ELMENDORF TX 78112

SALINAS CELESTINO &
14439 BOXER BAY
LIVE OAK TX 78233-7227

SANCHEZ DAVID BONILLA
34 MCLENNAN OAK
SAN ANTONIO TX 78240

SERVISFLEET LEASING INC
1023 FERGUSON DR
HARLINGEN TX 78550-9041

SOUTHWASTE DISPOSAL LLC
16350 PARK TEN PL STE 215
HOUSTON TX 77084-5053

TEXAS UNITED LAND LLC
PO BOX 6760
PAHRUMP NV 89041-6760

THE SAN ANTONIO REFINERY LLC
1 BDA CROSSING STE 100
SAN ANTONIO TX 78235

TL REAL ESTATE HOLDINGS LLC
PO BOX 90504
SAN ANTONIO TX 78209

TREVINO JUAN J
PO BOX 10773
SAN ANTONIO TX 78210-773

TYLAR REVOCABLE TRUST
1317 S CROCKETT DR
ABILENE TX 79605-3637

VILLARREAL JOSE LUIS
112 CENTURY DR N
LAREDO TX 78046-6001

VILLARREAL ROBERTO
5563 LARKDALE DR
SAN ANTONIO TX 78233-5079

WEST TEXAS GAS INC
211 N COLORADO ST
MIDLAND TX 79701-4607

WHITE CLAW CRUDE LLC
5151 BELT LINE RD STE 715
DALLAS TX 75254

ZAMORA LAWRENCE ALEXANDER
PO BOX 241390
SAN ANTONIO TX 78224-8390