

BAP Kennor C&D Recycling Facility

New Registration Application Volume 1 of 1

TCEQ MSW Registration No. 40335 Tarrant County, Texas

Prepared For BAP Kennor Landfill, LLC

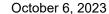
Prepared By Parkhill 3000 Internet Boulevard, Suite 550 Frisco, Texas 75034 TBPE F-560

Initial Submittal - March 2023

Prelim-Review 1 - May 2023

Revision 2 - October 2023

Parkhill Project # 011604.21





Mr. Mamadou Balde Municipal Solid Waste Permit Section - MC 124 Texas Commission on Environmental Quality Building A, Room 122 12100 Park 35 Circle Austin, Texas 78753-1808

Re: BAP Kennor C&D Recycling Facility, Tarrant County

MSW Registration No. 40335

Municipal Solid Waste (MSW) Registration Application

RN 102000650 / CN 605967058

Tech NOD1

Tracking No. 28844404

Dear Mr. Balde:

In response to the email dated September 7, 2023, we have included our responses to your comments by adding a separate column to the unique deficiency identifier in the attached NOD Table. The revisions made to the BAP Kennor C&D Recycling Facility, TCEQ MSW Registration No. 40335 Technical NOD1 submittal are enclosed with this letter.

The NOD response includes one (1) original, one (1) marked copy in redline/strikeout format to denote all changes, and two (2) unmarked copies of all revised pages. Should you or your staff have comments, questions, or need further information, please contact me directly at fpugsley@parkhill.com or 469-200-7384.

Sincerely,

PARKHILL

Frank E. Pugsley, PE

Sector Director | Principal

Enclosure: Municipal Solid Waste (MSW) Registration Application – Technical Review 1 Response

Cc: Tom Noons, BAP Kennor Landfill, LLC Shane Shoulders, BAP Kennor Landfill, LLC David Dugger, Osttend Landfill Ltd Sonia Samir, PE, PhD, Parkhill

NOD ID	Application Part	Location	Citation	Deficiency Description/Resolution	Responses
Т1	Part I	General	330.9(c)	Describe what the recycling at the facility will consist of, including whether there will be onsite processing, repurposing, other treatments or, if the recycling will consist of only sorting and separation of materials followed by all of the recyclable materials being transferred for further recycling.	Part I form (TCEQ – 00650) Section 16 "Description of the Proposed Facility or Changes to Existing Facility" has been revised to better discuss the recycling operations for the proposed BAP Kennor C&D recycling facility.
T2	Part I & Part II	Facility Location	330.61I(4) 330.61(c)(5) 330.61(c)(11)	Review general location maps and revise drawings as appropriate. Figure I-4.2 (compare with Figure II-C.3B): Revise to clearly identify all schools, churches, day-care facilities, and cemeteries within one mile of the facility, or provide a separate figure with the requested information. Add a property boundary to the drawing as shown on the legend. Outline areas as a boundary where waste is deposited instead of using a point location as shown. Figure I-4.5 (330.61 rules are for Part II of the application) Enlarge the scale to clearly show the location and surface type of each road within one mile of the facility. Indicate the location(s) and features of the access controls, for example fences and gates, that will be put in place.	Figure I-4.2 has been revised to include the following and match II-C.9: The appropriate rule citations of §330.59(c), §305.45(6)(A) in the Figure name. Include note #2 that there are no schools, churches, day-care facilities within one mile of the facility. The property boundary as shown on the legend. The approximate area where C&D landfill waste was deposited. Figure I-4.5 has been revised to include: The appropriate rule citations of §330.59(c), §305.45(6) in the Figure name, and the figure name has been revised to "County Highway Map". Enlarged access route plan within 1-mile of the facility. The location(s) and features of the access controls, for example fences and gates are included in Part II, Figure II-B.1 as required by §330.61(c)(11). All items required by §330.61(c)(4) are clearly identified in Figure II-C.9. All items that are not located within one-mile of the registration boundary are listed in note 2 of Figure II-C.9. The title for Figure II-C.9 has been revised to reference §330.61(c)(4), and space has been added between the notes for clarity.

NOD ID	Application Part	Location	Citation	Deficiency Description/Resolution	Responses
Т2	Part I & Part II	Facility Location	330.61(4) 330.61(c)(5) 330.61(c)(11)	Figure II-B.2 Revise to show in detail all structures, including landfill units, equipment, appurtenances, and inhabitable buildings within 500 feet of the facility. Figure II-B.3A Revise legend to reflect all features in the drawing.	 Figure II-B.1 has been also revised to include: Revised title to reference §330.61(c)(11) and other rules the figure addresses. Location and type of access control features and gate. Figure II-B.2 has been revised to include: The appropriate rule citations of §330.61(c)(2) & (3) in the Figure name. The approximate area where C&D landfill waste was deposited, and inhabitable buildings within 500 feet of the facility as required by 330.61(c)(3). Figure II-B.1 addresses 330.61(c)(4),(5) and (11) for schools, churches, day-care facilities, and cemeteries within one mile of the facility. Figure II-B.3A has been revised to update the legend line types to better illustrate all the features.

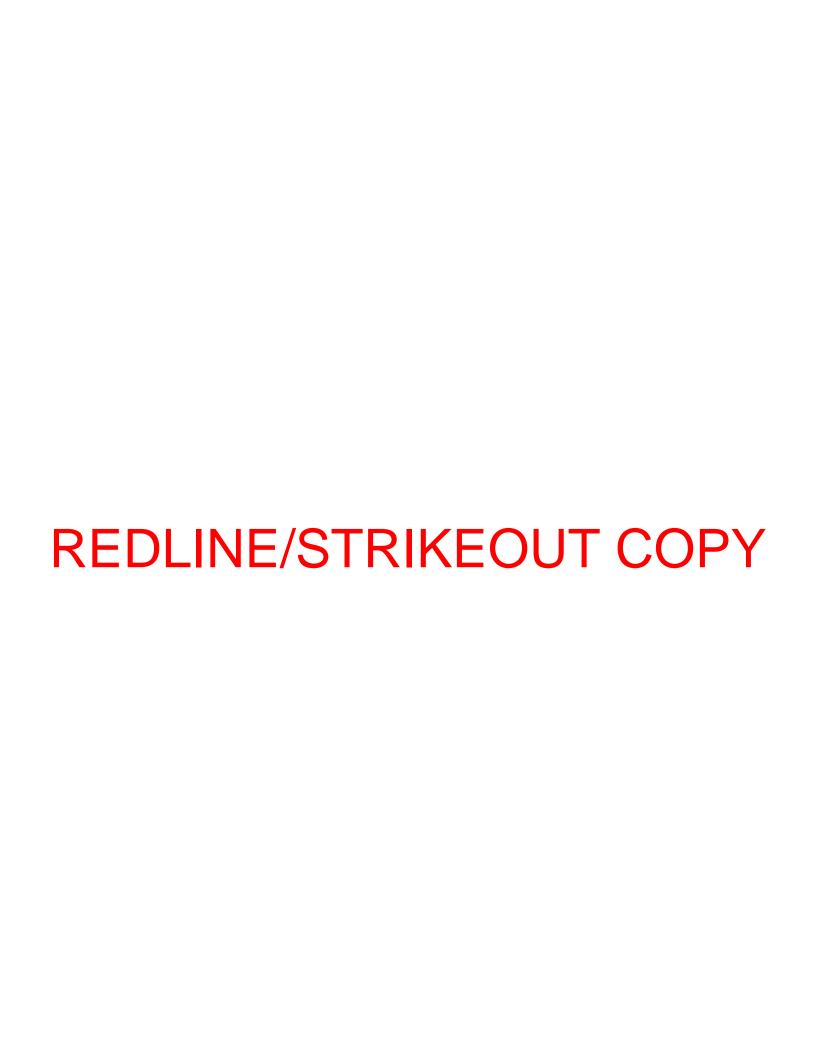
NOD ID	Application Part	Location	Citation	Deficiency Description/Resolution	Responses
Т3	Part I & Part II	Site Layout	330.61(d) 330.61(l) 330.543(b)(1) 330.223	Revise Fig.II.C.1 to provide a clearly annotated and drawn-to- scale site layout showing the following: Registration boundary. Location of buildings (330.61(d)). Designated waste unloading area(s) (330.61(d)). Partitions of storage areas based on waste/material types. If storage containers will be used, show the footprints and indicate capacities (330.61(d)). Location and types of recycling equipment (330.61(d)). Point or area locations of fuel tanks and other miscellaneous equipment/appurtenances (330.61(d)). All existing roads (330.61(d) and 330.223). Location of active and abandoned oil and water wells (330.61(l)). Plant access control (gate, fencing) [330.61(d) and 330.223]. A buffer zone around the facility, required to be at least 50-feet wide (330.543(b)(1)). Stormwater flow direction and drainage routesinclude in Site Layout plan stormwater flow and where it is captured.	Figure II.C.1 has been revised to include the following: "Facility limits" to "registration boundary." Locations of new and proposed buildings, waste unloading area Bermed storage areas and general locations for roll-off containers. Roll-off containers sizes may vary between 20 to 40 cubic yards as indicated in note # 4 in the figure. Approximate storage stockpile and roll-off container areas; these are subject to variation during operations. Fuel tank location. The approximate locations of recycling operation equipment. All existing roads. The nearest water well is included in the Figure; all active and abandoned oil and water wells are shown in Figure II-B.2 in accordance with 330.61(I). Access control features in accordance with 330.223(c). Fig II-B.1 has also been revised to show the facility access control features in accordance with 330.61(c)(11) and 330.223. Location of active and abandoned oil and water wells in accordance with 330.61(I) are shown in Figure II-B.2 and discussed in Part II Section 11. 50 ft buffer. Stormwater flow direction and general stormwater detention area.
T4	Part II	Correspondences	330.61(i)(4)	Submit documentation of coordination with TxDOT for traffic and location restrictions.	TxDOT coordination for traffic and location restrictions has been submitted (see attachment II-D.2). Response from TxDOT is pending and will be submitted to TCEQ when received.

NOD ID	Application Part	Location	Citation	Deficiency Description/Resolution	Responses
T5	Part III	Waste Acceptance	330.203(b)	State in the waste acceptance plan: The types and estimate of amount of each waste type to be received daily. The maximum waste to be stored at any point in time. The maximum length of time waste will remain at the facility. The maximum and average waste processing times. The intended destination of the solids and liquids, if any, generated at the facility.	Appendix III-C Waste Management Unit Design Section 2 has been updated to refer to Part IV Site Operating Plan, Section 5 for addressing 330.203(b). Part IV Site Operating Plan, Section 5 indicates that the Facility will only accept materials authorized for a Type IV facility, and deemed to be recyclable, including, but not limited to, construction and demolition materials such as concrete, rock, brick, glass, dirt, wood, lumber, brush, metals, and certain plastics. Recyclable material may be accepted from residential, commercial, industrial, and municipal sources. The only industrial materials which will be accepted are Class 3 non-hazardous industrial materials. The above-mentioned Section also indicates that the Facility may accept up to 450 tons, or 1,800 cubic yards, of recyclable material for processing per day. Unprocessed materials may remain on-site for up to 180 days after receipt and the maximum amount of material to be stored at the Facility at any time shall not exceed 81,450 tons, or 325,800 cubic yards. Recyclable materials will be processed according to the rates recommended by the processing equipment manufacturer. Processed materials will be transported off-site for further processing and recycling. Residual or contaminated materials will be removed and stored in a covered container before being hauled to an authorized facility.

NOD ID	Application Part	Location	Citation	Deficiency Description/Resolution	Responses
T6	Part II	Existing Conditions	330.61(I)	The application indicates that there are two water wells no longer in use within the permitted boundary for MSW No. 1241. Please clarify if these wells are abandoned, if they are in use currently, or if they will be used in the future. All abandoned wells must be located and plugged in accordance with 16 TAC §76.702. If plugged and abandoned, please submit plugging reports for each of the abandoned wells within 30 days of construction.	Attachment II-A sections 7.5 & 11 have been revised to clarify that there are two groundwater monitoring wells and one non-potable water well present within the property boundary for MSW 1241. There is no abandoned water well present within the property boundary. Figure I-4.3 has been revised to show the existing groundwater monitoring wells and piezometers and the one non-potable water well on-site. No evidence of abandoned wells has been discovered on-site. A ground survey was conducted using historical maps in an attempt to locate groundwater monitoring well MW-2. If encountered, abandoned wells will be located and plugged in accordance with 16 TAC §76.702.
Т7	Part IV	Fire Fighting	330.221	Indicate the source and specific location of the water under pressure for firefighting purposes. Obtain and submit information on the type, size, and number of fire extinguishers and/or related equipment that will be available on site.	Part IV Section 11 has been revised in accordance with 333.221 to indicate that "An adequate supply of water under pressure will be available for firefighting purposes. Water in two (2) 12,000-gallon portable water tower trailers will be available for use by local fire department(s) and emergency responder(s) in the event of a fire. The Facility will be equipped with fire extinguishers of the type, size, location, and number as recommended by Tarrant County fire codes. All fire extinguishers will be fully charged and ready for use. Extinguishers will be located throughout the facility adjacent to the maintenance area, fuel storage area, and combustible material stockpiles. At a minimum the following fire extinguishers available on-site: six (6) – 50 lb. ABC dry chemical, one (1) ABC dry chemical per piece of equipment, and one (1) ABC dry chemical at fuel tank."

NOD ID	Application Part	Location	Citation	Deficiency Description/Resolution	Responses
Т8	Part III	Waste acceptance	330.63(b)(2)(B)	Using schematic drawings provide insight on how recyclable materials are collected, separated, and processed, and how unauthorized and incidental wastes are identified and disposed of.	Fig III.A.1 shows the process flow diagram indicating the storage, processing, and disposal sequence for the different types of waste and feedstock received. A new drawing Figure III.A.3 has been added to show the site layout plan with material flow within the recycling facility with the traffic flow directions for the incoming recyclable material and processed product.
Т9	Part III	Construction	330.63(b)(2)(D)	Provide details on construction materials, dimensions, and capacities of storage, processing, and ancillary equipment.	Generalized construction details of all storage and processing units and ancillary equipment are illustrated in revised Figure III.A.2 in accordance with 330.63(b)(2)(D).
T10	Part III	Construction	330.63(b)(2)(E)	Provide construction details on the surfaces for tipping floor and storage areas.	Generalized construction details on the tipping floor and storage area is included in revised Figure III.A.2 in accordance with 330.63(b)(2)(D).
T11	Part III	Construction	330.63(b)(2)(F)	Revise Fig.III.A.2 to clearly show the containment berm around the perimeter of the facility, including its extension to the west side of the plant. Provide additional details of the constructed berm including width, foundation, and material types.	Figure III.A.2 has been revised to illustrate the containment berms around the facility and the berm details with all dimensions and material type.
T12	Part IV	Construction	330.63(b)(3) & (4)	Provide information on how washwater/wastewater will be contained and disposed of.	Part IV Section 22 has been revised to indicate that the washwater/ wastewater from cleaning the improved surfaces will be collected via a sump before disposing of in an authorized facility for proper treatment disposal. Figure III A.3 has been revised to indicate the sump location.
Additional	Parts I, II, III & IV				TCEQ MSW Registration Number has been updated from TBD to 40335 in all cover pages.

NOD ID	Application Part	Location	Citation	Deficiency Description/Resolution	Responses
Additional	Parts II, III & IV	1			All references to a "ballistic" separator have been changed to a "mechanical" separator in the following locations: • Part II, Figure II-C.1 • Part III, Appendix III-A, Section 2.1 and Section 2.4, Table III-A.1. • Part III, Figure III-A.1 & Figure III-A.2 • Part IV, Section 4, Table IV-2





BAP Kennor C&D Recycling Facility

New Registration Application Volume 1 of 1

TCEQ MSW Registration No. <u>TBD40335</u>
Tarrant County, Texas

Prepared For BAP Kennor Landfill, LLC

Prepared By Parkhill 3000 Internet Boulevard, Suite 550 Frisco, Texas 75034 TBPE F-560

Initial Submittal - March 2023

Prelim-Review 1 - May 2023

Revision 2 - October 2023

Parkhill Project # 011604.21

PART I

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Prelim-Review 1: May 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

PARKHILL Project No.: 011604.21

MASTER TABLE OF CONTENTS

VOLUME 1 of 1

PART I

Administrative and Technical Review Checklist for MSW Permits, Registrations and Amendments Part I Form – TCEQ-0650

Attachment I-1 – Supplemental Technical Report

Attachment I-2 – Property and Facility Legal Descriptions

Attachment I-3 - Land Ownership Map and List

Figure I-3.1 – Land Ownership Map

Attachment I-4 - General Maps

Figure I-4.1 – General Location Map

Figure I-4.2 - Land Use within 1 mile

Figure I-4.3 – Water Wells, Springs and Surface Waters within 1 mile

Figure I-4.4 – General Topographic Map

Figure I-4.5 - Access RouteCounty Highway Map

Figure I-4.6 – Prevailing Wind Direction and Wind Rose

Attachment I-5 – Verification of Legal Status

Attachment I-6 – Property Owner Affidavit

Attachment I-7 – Evidence of Competency

Attachment I-8 - Notice of Appointment

Attachment I-9 – Fee Payment Documentation

Attachment I-10 – Core Data Form – TCEQ-10400

PART II

Appendix II-A – Existing Condition Summary & Waste Acceptance Plan

Appendix II-B – General Location Maps

Figure II-B.1 – General Location Map

Figure II-B.2 - Water Wells and Structures within 500 Feet

Figure II-B.3 – Surface Waters and Area Streams Map

Figure II-B.4 - FAA Airport Location Map

Figure II-B.5 – Prevailing Wind Direction and Wind Rose

Appendix II-C - Facility Layout Plans

Figure II-C.1 – Facility Layout Map

Figure II-C.2 – General Topographic Map

Figure II-C.3 – Aerial Imagery 2010 Map

Figure II-C.4 – Aerial Imagery 2012 Map

Figure II-C.5 – Aerial Imagery 2014 Map

Figure II-C.6 – Aerial Imagery 2016 Map

Figure II-C.7 – Aerial Imagery 2018 Map

Figure II-C.8 – Aerial Imagery 2020 Map

Figure II-C.9 - Land Use within 1-Mile

Figure II-C.10 - City Zoning Map within 2-Miles

Appendix II-D - Agency Correspondence

Attachment II-D.1 – THC Correspondence

Attachment II-D.2 - COG Correspondence

<u>Attachment II-D.3 – TxDOT Correspondence</u>

Appendix II-E – Texas Pollutant Discharge Elimination System (TPDES) Permit

Texas Pollutant Discharge Elimination System (TPDES) Certification Statement

Appendix II-F - Traffic Impact Analysis

PART III

Appendix III-A – General Facility Design

Figure III-A.1 Waste Movement Flow Diagram

Figure III-A.2 Site Layout Plan

Appendix III-B – Surface Water Design

Appendix III-C – Waste Management Unit Design

Appendix III-D - Closure Plan

Appendix III-E – Closure Cost Estimate and Financial Assurance
Attachment III-E.1 – Closure Cost Estimate Calculations
Attachment III-E.2 – Financial Assurance Documentation

Part IV - SITE OPERATING PLAN



Texas Commission on Environmental Quality

Part I Application Form for New Permit, Permit Amendment, or Registration for a Municipal Solid Waste Facility

Application Tracking Information Facility Name: BAP Kennor C&D Recycling Facility Permittee or Registrant Name: BAP Kennor Landfill, LLC MSW Authorization Number: 40335 Initial Submission Date: 03/08/2023 Revision Date: 10/06/2023 Instructions for completing this Part I Application Form are provided in TCEQ 00650-instr1. Include a Core Data Form (TCEQ 10400)² with the application for the facility owner, and another Core Data Form for the operator if different from the owner. 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** ☐ Initial Submission ■ Notice of Deficiency (NOD) Response 2. **Authorization Type** Registration Permit **Application Type**

☐ Permit Major Amendment ☐ Permit Limited Scope Major Amendment

☐ New Permit

New Registration

 $^{^{1}\ \}underline{www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/00650-instr.pdf}$

² www.tceq.texas.gov/goto/coredata

4. Application Fee	
Amount	
\square \$2,050—New Landfill Permits, and Landfill Permit Major Amin 30 TAC $\underline{305.62(j)(1)}$	endments Described
■ \$150—Other Permits, Landfill Limited Scope Major Amendm Storage and Processing Facilities, and Registrations	nents, Permit Amendments for
Payment Method	
☐ Check	
■ Online through ePay portal <u>www3.tceq.texas.gov/epay/</u>	
If paid online, enter ePay Trace Number: 582EA000500316	
5. Application URL	
For applications other than those for arid exempt landfills, provpublicly accessible internet web site where the application and application will be posted. https://parkhill.com/tceq-permits/	
6. Party Responsible for Publishing Notice	
Indicate who will be responsible for publishing notice:	-
Applicant Agent in Service	Consultant
Contact Name: Frank E Puglsey Title: Sector Director / Principal	_
Email Address: Fpugsley@parkhill.com	
7. Alternative Language Notice	
Use the Alternative Language Checklist on Public Notice Verific Waste-NORI, TCEQ-20244-Waste-NAPD, or TCEQ-20244-Wastewww.tceq.texas.gov/permitting/waste permits/msw permits/if an alternative language notice is required. Is an alternative language notice required for this application? Yes \(\sum \) No	e-NAORPM available at
Indicate the alternative language: Spanish	

8. Public Place for Copy of Application
Name of the Public Place: White Settlement Library
Physical Address: 8215 White Settlement Rd
City: Fort Worth County: Tarrant State: TX Zip Code: 76108
Phone Number: (817) 367-0166
9. Consolidated Permit Processing
Is this submittal part of a consolidated permit processing request, in accordance with 30 TAC Chapter 33? ☐ Yes ■ No
If "Yes", indicate the other TCEQ program authorizations requested:
The rest in the other relations requested.
10. Confidential Documents
Does the application contain confidential documents?
☐ Yes ■ No
If "Yes", reference the confidential documents in the application, but submit the confidential

11. Permits and Construction Approvals

Mark the following table to indicate status of other permits or approvals.

documents as an attachment in a separate binder marked "CONFIDENTIAL."

Table 1. Permits and Construction Approvals.

Permit or Approval	Received	Pending	Not Applicable
Hazardous Waste Management Program under Texas Solid Waste Disposal Act			Х
Underground Injection Control Program under Texas Injection Well Act			Х
National Pollutant Discharge Elimination System Program under Clean Water Act; Waste Discharge Program under Texas Water Code, Chapter 26			Х
Prevention of Significant Deterioration Program under Federal Clean Air Act (FCAA); Nonattainment Program under the FCAA			Х
National Emission Standards for Hazardous Air Pollutants Preconstruction Approval under the FCAA			Х

Permit or Approval	Received	Pending	Not Applicable
Ocean Dumping Permits under Marine Protection Research and Sanctuaries Act			X
Dredge or Fill Permits under Clean Water Act			X
Licenses under the Texas Radiation Control Act			X
Other (describe): MSW Permit No. 1241	X		
Other (describe):			

12. Facility General Information
Facility Name: BAP Kennor C&D Recycling Facility
Contact Name: Tom Noons Title: Managing Partner
MSW Authorization Number (if existing):
Regulated Entity Reference Number: RN 102000650
Physical or Street Address (if available): 3411 Silver Creek Road
City: Fort Worth County: Tarrant State: TX Zip Code: 76108
Phone Number: (469) 591-1380
Latitude (Degrees, Minutes Seconds): 32° 48' 1.11" N
Longitude (Degrees, Minutes Seconds): 97° 30' 32.42" W
Benchmark Elevation (above mean sea level): 636.23 feet
Description of facility location with respect to known or easily identifiable landmarks: The Facility is located west of the City of Fort Worth, approximately 3.1 miles northwest of the intersection of Interstate Highways 820 and 30, and approximately half a mile west of Lake Worth.
Access routes from the nearest United States or state highway to the facility: From Interstate Highway 820, exit on Silver Creek Road and travel west approximately 3 miles to the facility entrance on the west side of Silver Creek Road.
Coastal Management Program
Is the facility within the Coastal Management Program boundary?
☐ Yes ■ No

13. Facility Types			
☐ Type I	☐ Type IV	■ Type V	
☐ Type IAE	☐ Type IVAE	☐ Type VI	
14. Activition	es Conducted	at the Facility	
■ Storage	Processing	☐ Disposal	
15. Facility	Waste Manag	gement Units	
Check the box	for each type of	waste management unit proposed.	
Landfill Unit	:(s)	☐ Container(s)	
☐ Incinerator((s)	■ Roll-off Boxes	
☐ Class 1 Lan	dfill Unit(s)	☐ Surface Impoundment	
☐ Process Tank(s)		☐ Autoclave(s)	
☐ Storage Tank(s)		☐ Refrigeration Unit(s)	
■ Tipping Floor		☐ Mobile Processing Unit(s)	
■ Storage Area		☐ Compost Pile(s) or Vessel(s)	
Other (specify): Recycling Facility		acility	

16. Description of Proposed Facility or Changes to Existing Facility

Provide a brief description of the proposed activities if application is for a new facility, or the proposed changes to an existing facility or permit conditions if the application is for an amendment.

The proposed recycling facility will accept non-putrescible materials authorized for a Type IV facility (e.g., brush, construction, or demolition waste and/or rubbish) as defined under 30 TAC §330.5(a)(2). The Facility may include equipment to shred, bale, salvage, separate, recycle and/or store the accepted materials. Feedstock will be stored until processed and processed materials will be stored until sold or hauled off-site. Acceptable recyclable material may be shredded (optional) to smaller particle sizes before sorting/ separating them by material types (e.g., paper, cardboard, and packaging products; plastics; metals; stone; wood and brush; etc.). Suitable processed materials (aluminum, paper, non-ferrous metals, plastics, etc.) might be baled. All processed materials will be stockpiled on improved surfaces or in roll-off containers until hauled off-site for further recycling. Residuals or contaminated materials during processing will be removed and stored in a covered container before being hauled to an authorized facility for disposal. The primary operation on site will be processing of recyclable materials to separate, sort, and store like materials for further recycling off site.

17. Facility Contact Information	
Site Operator (Permittee or Registrant)	
Name: BAP Kennor Landfill, LLC	
Customer Reference Number: CN 605967058	
Contact Name: Tom Noons Title: Managing Partner	
Mailing Address: PO Box 22790	
City: Houston County: Harris State: TX Zip Code: 7722	7
Phone Number: (469) 591-1380	
Email Address: tnoons@baphouston.com	
Texas Secretary of State (SOS) Filing Number: 0804128458	
Operator (if different from Site Operator)	
Name: Same	
Customer Reference Number: CN	
Contact Name: Title:	
Mailing Address:	
City:	_
Phone Number:	
Email Address:	
Texas Secretary of State (SOS) Filing Number:	
Consultant (if applicable)	
Firm Name: Parkhill	
Consultant Name: Frank Pugsley	
Texas Board of Professional Engineers Firm Registration Number: 560	
Contact Name: Frank Pugsley Title: Sector Director / Principal	
Mailing Address: 3000 Internet Blvd, Suite 550	
City: Frisco County: Collin State: TX Zip Code: 7530	4
Phone Number: (469) 200-7384	
Email Address: Fpuglsey@parkhill.com	
Agent in Service (required for out-of-state applicants)	
Name: Name: Name: Name	
Mailing Address:	
City: State: <u>TX</u> Zip Code:	
Phone Number:	
Email Address:	

18. Facility Supervisor L	icense		
Indicate the level of Municipal Solid Waste Facility Supervisor license, as defined in 30 TAC Chapter 30, Occupational Licenses and Registrations, Subchapter F that the individual who supervises or manages the operations will obtain prior to commencing operations.			
☐ Class A Supervisor License	■ Class B Supervisor License		
19. Ownership Status of	f the Facility		
Business Type			
Corporation	☐ County Government		
☐ Individual	State Government		
☐ Sole Proprietorship	☐ Federal Government		
☐ General Partnership	☐ Other Government		
☐ Limited Partnership	☐ Military		
☐ City Government	Other (specify):		
Facility Owner			
property?	ttee or Registrant) own all the facility units and all the facility		
_			
If "No", provide the following i			
Owner Name:			
	County: State: <u>TX</u> Zip Code:		
Phone Number:			
Email Address:			
20. Other Government B	intities Information		
Texas Department of Trans	portation		
District: Fort Worth			
District Engineer's Name: Carl L. Johnson, P.E. David M. Salazar Jr, P.E.			
Mailing Address: 2501 S W Loo	p 820		
City: Fort Worth	County: Tarrant State: TX Zip Code: 76133		
Phone Number: (817) 370-6514			
Email Address: Carl.L.Johnson@txdot.gov David.Salazar@txdot.gov			

	Authority Responsible for Road Mai	_	f applicable)
Government or Agence	y Name: Tarrant County Transportation Dept,	Precinct 4	
Contact Person's Nam	_		
Mailing Address: 601 Longhorn Road			
City: Saginaw	County: Tarrant	State: <u>TX</u>	Zip Code: <u>76179</u>
Phone Number: (817)			
Email Address: rvsking	ner@tarrantcounty.com		
City Mayor Informa	tion		
City Mayor's Name: N	J/A		
City:	County:	State: <u>TX</u>	Zip Code:
Phone Number:			
Email Address:			
City Health Authorit	ty		
Authority Name: N/A			
Contact Person's Nam	e:	<u> </u>	
Mailing Address:			
City:	County:	State: <u>TX</u>	Zip Code:
Phone Number:			
Email Address:			
County Judge Infor	mation		
County Judge's Name	: Tim O'Hare		
Mailing Address: 100	E Weatherford St		
City: Fort Worth		State: <u>TX</u>	Zip Code: <u>76196</u>
Phone Number: (817)	884-1441		
Email Address: county	rjudge@tarrantcountytx.gov		
County Health Auth	ority		
Agency Name: Tarran			
Contact Person's Name: Alma Espinoza, Executive Secretary		_	
Mailing Address: 1101	S. Main Street		
-	County: Tarrant	State: <u>TX</u>	Zip Code: <u>76104</u>
Phone Number: (817) 321-5300			
Email Address: arespi	noza@tarrantcounty.com		

State Representative Information			
District Number: 99			
State Representative's Name: Charlie Geren			
District Office Mailing Address: 6713 Telephone Rd, Suite 301			
City: Lake Worth County: Tarrant	State: TX	Zip Code:	76135
Phone Number: (817) 237-2251			
Email Address: Charlie.Geren@house.texas.gov			
State Senator Information			
District Number: 9			
State Senator's Name: Kelly Hancock			
District Office Mailing Address: 306 W Seventh Street, Suite 508			
City: Fort Worth County: Tarrant	State: TX	Zip Code:	76102
Phone Number: (817) 332-1131			
Email Address: kelly.hancock@senate.texas.gov			
Council of Governments (COG)			
COG Name: North Central Texas			
COG Representative's Name: R. Michael Eastland			
COG Representative's Title: Executive Director			
Mailing Address: 616 Six Flags Dr.			
City: Arlington County: Tarrant	State: <u>TX</u>	Zip Code:	76011
Phone Number: (817) 640-7806			
Email Address: Meastland@nctcog.org			
River Basin Authority			
Authority Name: Trinity River Authority			
Contact Person's Name: J. Kevin Ward, General Manager			
Watershed Sub-Basin Name: Lower West Fork Trinity			
Mailing Address: 5300 S. Collins			
City: Arlington County: Tarrant	State: TX	Zip Code:	76018
Phone Number: (817) 467-4343			
Email Address: WardK@trinityra.org			
U.S. Army Corps of Engineers District			
Indicate the U.S. Army Corps of Engineers district in which the	e facility is l	ocated:	
☐ Albuquerque, NM ☐ Galveston, TX			
■ Ft. Worth, TX □ Tulsa, OK			

Local Government Jurisdiction
Within City Limits of: N/A
Within Extraterritorial Jurisdiction of: Fort Worth
Is the facility located in an area in which the governing body of the municipality or county has prohibited the storage, processing, or disposal of municipal or industrial solid waste?
☐ Yes ■ No
If "Yes", provide a copy of the ordinance or order as an attachment.

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:	Title:	
Email Address:		_
Signature:		Date:
Operator or Principal Execu	tive Officer Designation o	f Authorized Signatory
To be completed by the operat for the operator.	tor if the application is signed	by an authorized representative
and hereby authorize said reprinformation as may be request or before the Texas Commission for a Texas Water Code or Texas I am responsible for the conte	resentative to sign any applicated by the Commission; and/on on Environmental Quality as Solid Waste Disposal Act parts of this application, for oraupport of the application, and	or appear for me at any hearing in conjunction with this request permit. I further understand that statements given by my for compliance with the terms
Operator or Principal Executive	e Officer Name:	
Email Address:		_
Signature:		Date:
Notary		
SUBSCRIBED AND SWORN to	before me by the said	
On this day of		
My commission expires on the	day of,	
Notary Public in and for	-	
	_ County, Texas	
Note: Application Must Bear Si	ignature & Seal of Notary Pub	olic

Part I Attachments

Refer to instruction document 00650-instr for professional engineer seal requirements.

Attachments Table 1. Required attachments.

Required Attachments	Attachment Number
Supplementary Technical Report	I-1
Property Legal Description	I-2
Property Metes and Bounds Description	I-2
Facility Legal Description	I-2
Facility Metes and Bounds Description	I-2
Metes and Bounds Drawings	I-2
On-Site Easements Drawing	I-2
Land Ownership Map	I-3
Landowners List	I-3
Mailing Labels (printed and electronic)	I-3
Texas Department of Transportation (TxDOT) County Map	I-4
General Location Map	I-4
General Topographic Map	I-4
Verification of Legal Status	I-5
Property Owner Affidavit	I-6
Evidence of Competency	I-7

Attachments Table 2. Additional attachments as applicable.

Additional Attachments as Applicable (select all that apply and add others as needed)	Attachment Number
■ TCEQ Core Data Form(s)	I-10
☐ Signatory Authority Delegation	
■ Fee Payment Receipt	I-9
☐ Confidential Documents	
☐ Waste Storage, Processing and Disposal Ordinances	
☐ Final Plat Record of Property	

Additional Attachments as Applicable (select all that apply and add others as needed)	Attachment Number
■ Certificate of Fact (Certificate of Incorporation)	I-5
☐ Assumed Name Certificate	
Other (describe): Notice of Appointment	I-8
Other (describe):	
Other (describe):	

BAP Kennor C&D Recycling Facility

TCEQ MSW Registration No. TBD40335

Tarrant County, Texas

ATTACHMENT I-1 - SUPPLEMENTAL TECHNICAL REPORT

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Prelim-Review 1: May 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

PARKHILL Project No.: 011604.21

ATTACHMENT I-1 - SUPPLEMENTAL TECHNICAL REPORT

TABLE OF CONTENTS

ACRO	NYMS AND DEFINITIONS	1
1. G	ENERAL DESCRIPTION	2
1.1.	Other Authorizations §330.55, §305.45(a)(7)	2
1.2.	Application Fees §330.59(h)	3
2. F	ACILITY DESCRIPTION §305.45(a), §330.59(b)(1)	4
2.1.	Access Routes §330.59(b)(2)	4
2.2.	Latitude & Longitude of the Facility §330.59(b)(3)	4
2.3.	Maps §330.59(c)	4
2.4.	Wells, Springs and Surface Water Bodies §305.45(a)(6)(A)	5
2.5.	Character of Adjacent Land and Development §305.45(a)(6)(B)	5
2.6.	Location of Waste Disposal On-Site §305.45(a)(6)(C)	5
2.7.	Waste Volume §305.45(a)(8)(B)(i)	5
2.8.	Properties of Waste §305.45(a)(8)(B)(ii)	5
3. PI	ROPERTY OWNER INFORMATION §330.59(d)	6
3.1.	Legal Description §330.59(d)(1)	6
3.2.	Property Owner Affidavit §330.59(d)(2)	6
4.	LEGAL STATUS AND OWNERSHIP STATUS OF APPLICANT §330.59(e),	
§305.4	l5(a)(2)	7
5. E	VIDENCE OF COMPETENCY §330.59(f)	8

2.4. Wells, Springs and Surface Water Bodies §305.45(a)(6)(A)

In accordance with 30 TAC §305.45(a)(6)(A), all known wells, springs, and surface water bodies or other waters of the state within one-mile of the site property boundary are shown in Figure I-4.3 – Water Wells and Surface Water Locations within 1 Mile

2.5. Character of Adjacent Land and Development §305.45(a)(6)(B)

In accordance with 30 TAC §305.45(a)(6)(B), 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, and so forth) is shown in Figure I-4.2 – Land Use within 1 Mile.

2.6. Location of Waste Disposal On-Site §305.45(a)(6)(C)

In accordance with 30 TAC §305.45(a)(6)(C), the location of waste disposed of on-site, placed as authorized under MSW Permit No. 1241, is shown on Figure II-C.1I-4.2 shows the approximate location of previously deposited waste within -the property boundary of MSW Permit No. 1241, when it was actively accepting waste. MSW 1241 is a permitted, Type IV landfill which is not currently accepting any waste. Landfill waste disposal will not be authorized as part of this registration.

2.7. Waste Volume §305.45(a)(8)(B)(i)

The Facility may accept up to 450 tons, or 1,800 cubic yards, of recyclable material for processing per day. Recyclable material will be processed according to the rates recommended by the processing equipment manufacturer.

2.8. Properties of Waste §305.45(a)(8)(B)(ii)

The facility will only accept materials authorized for a Type IV facility and further deemed to be recyclable. Acceptable recyclable materials will be free of putrescible and household wastes and may include, but are not limited to, construction and demolition materials such as, brush, lumber, glass, metals, concrete, and bricks. No special wastes will be accepted, and the only industrial recyclable materials which may be accepted are Class 3 non-hazardous industrial materials.

APPENDIX I-2 - PROPERTY & FACILITY LEGAL DESCRIPTIONS

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 -October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

Parkhill Project No.: 011604.21

ATTACHMENT I-3 - LAND OWNERSHIP MAP AND LIST

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Prelim-Review 1: May 2023

Revision 1 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

PARKHILL Project No.: 011604.21

ATTACHMENT I-4 - GENERAL MAPS

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

PARKHILL Project No.: 011604.21

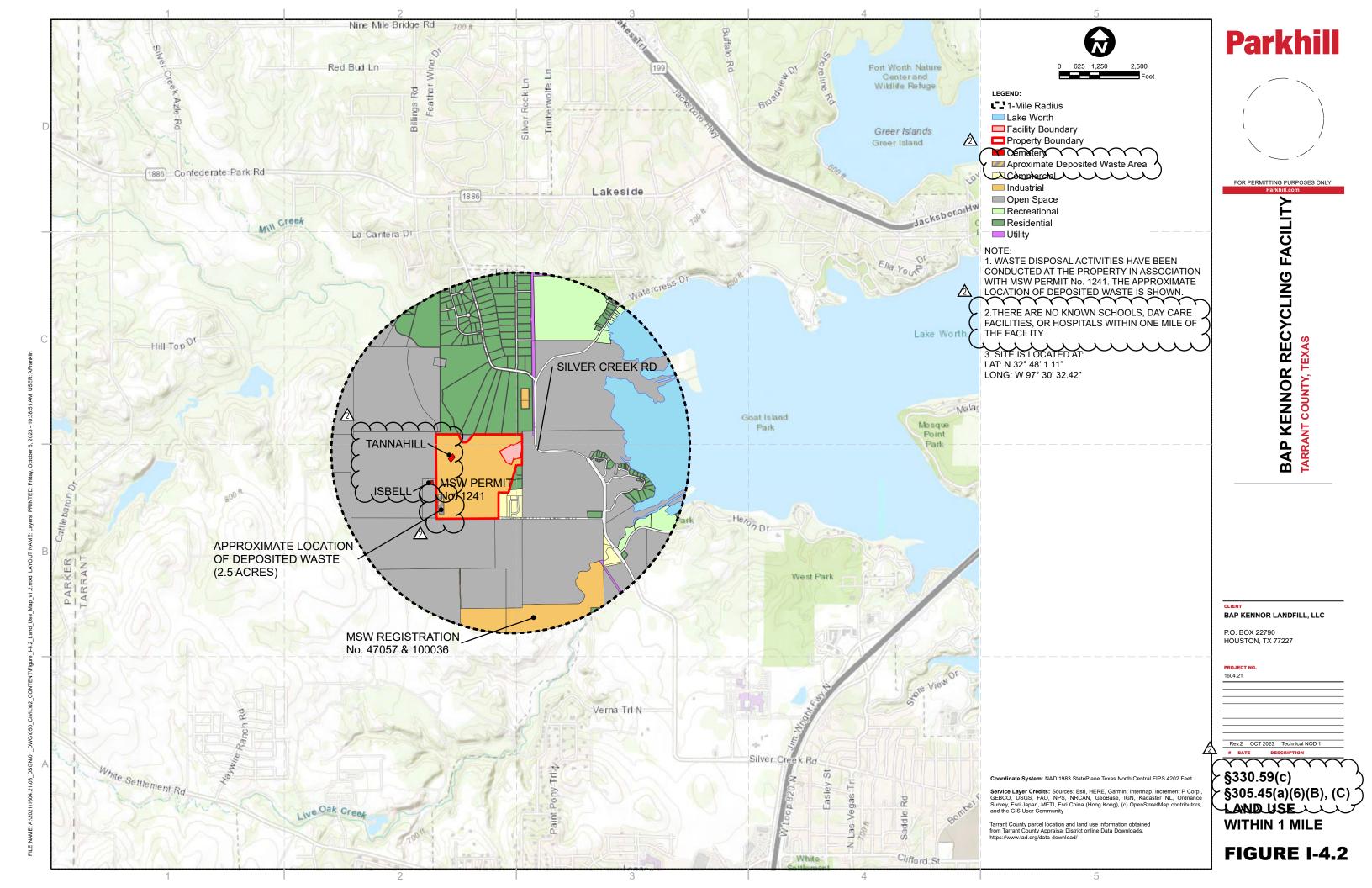
011604.21

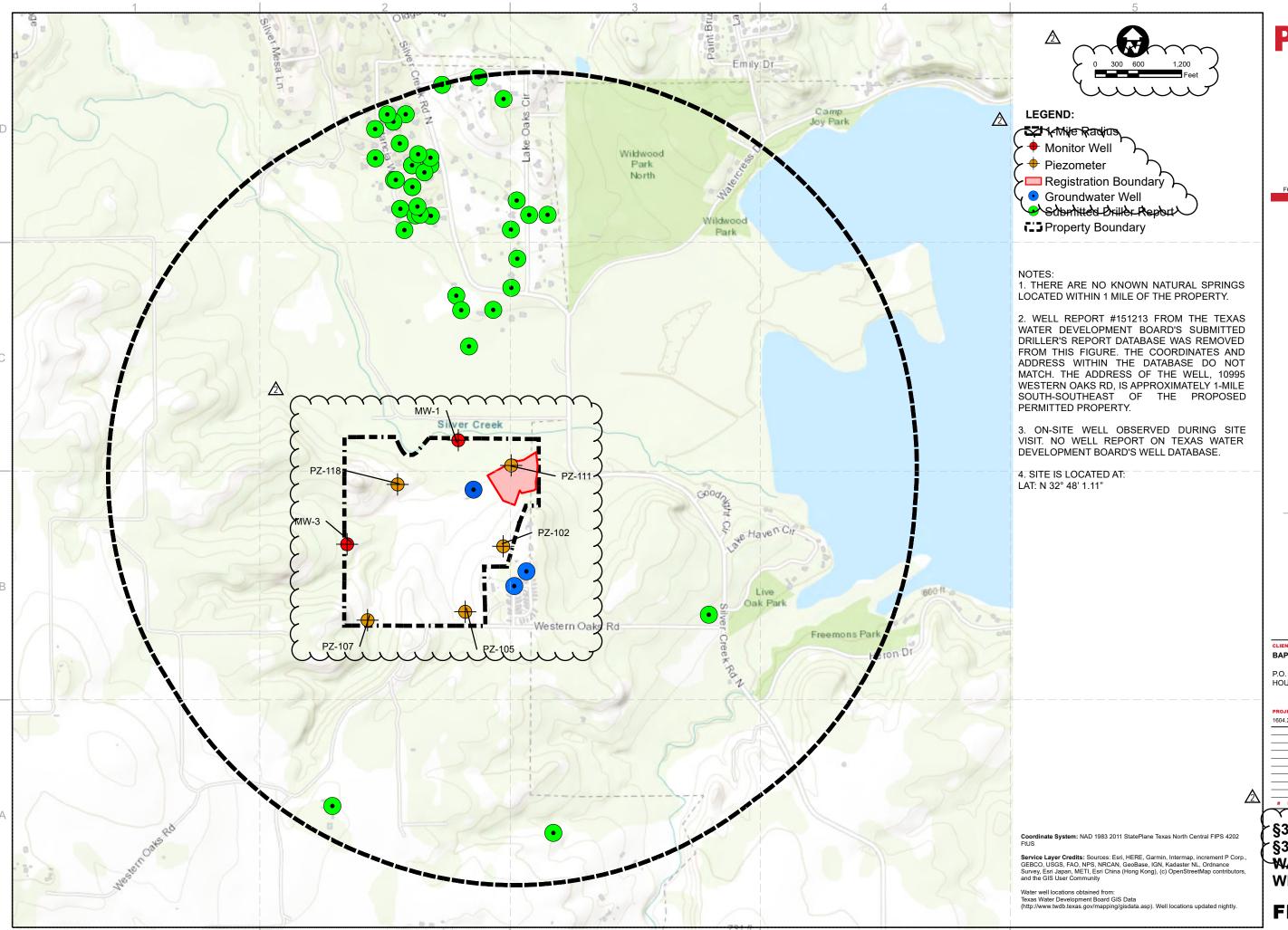
ATTACHMENT I-4 - GENERAL MAPS

TABLE OF CONTENTS

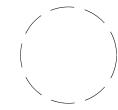
FIGURES

- FIGURE I-4.1 GENERAL LOCATION MAP
- FIGURE I-4.2 LAND USE WITHIN 1 MILE
- FIGURE I-4.3 WATER WELLS, SPRINGS AND SURFACE WATERS WITHIN 1 MILE
- FIGURE I-4.4 GENERAL TOPOGRAPHIC MAP
- FIGURE I-4.5 ACCESS ROUTECOUNTY HIGHWAY MAP
- FIGURE I-4.6 PREVAILING WIND DIRECTION AND WIND ROSE





Parkhill



FOR PERMITTING PURPOSES ONLY

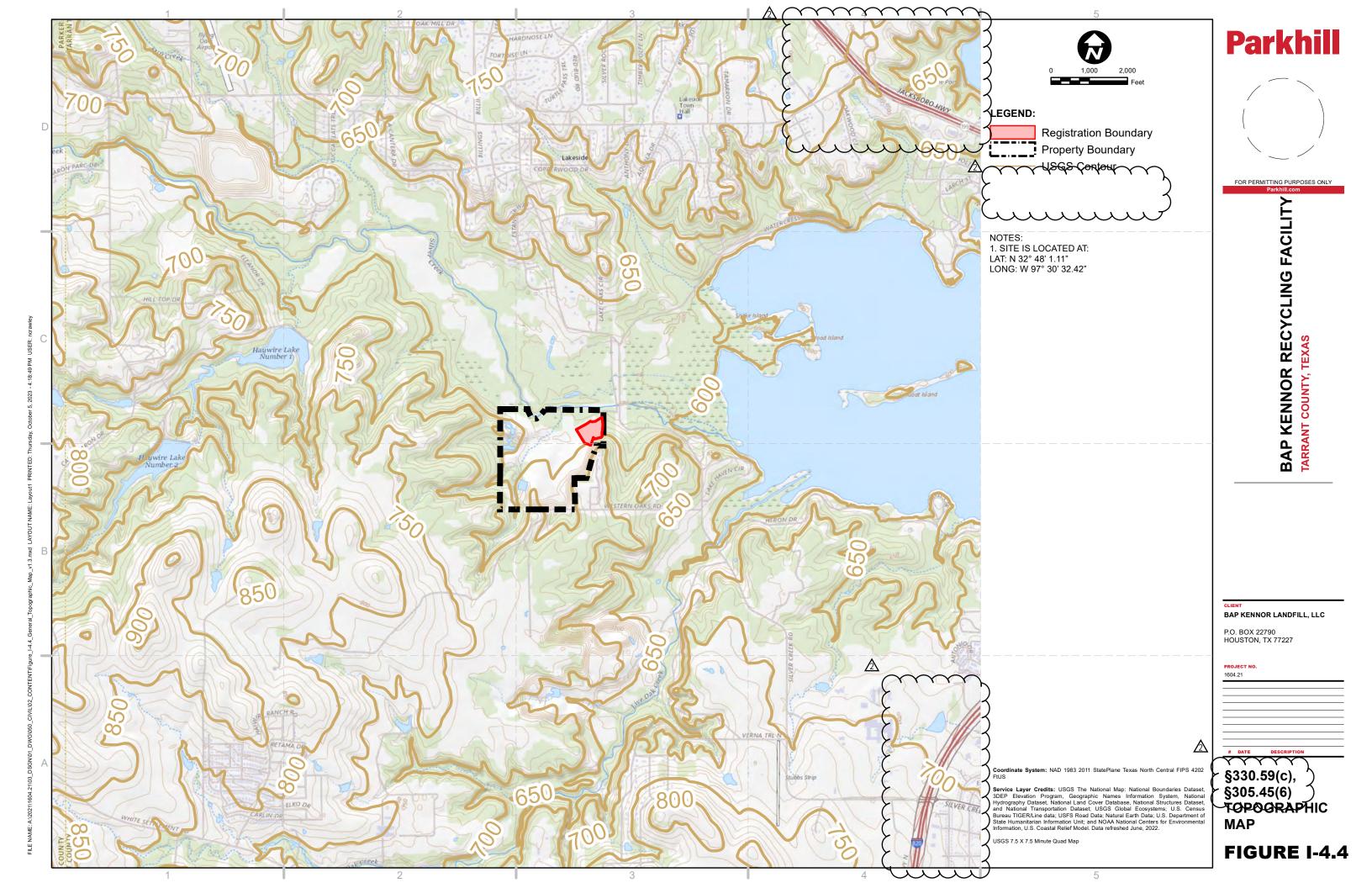
BAP KENNOR RECYCLING FACILITY

BAP KENNOR LANDFILL, LLC

P.O. BOX 22790 HOUSTON, TX 77227

§330.59(c), §305.45(6)(A) WATER WELLS **WITHIN 1 MILE**

FIGURE I-4.3



ATTACHMENT I-5 – VERIFICATION OF LEGAL STATUS

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

ATTACHMENT I-6 – PROPERTY OWNER AFFIDAVIT

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

ATTACHMENT I-7 – EVIDENCE OF COMPTENCY

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

ATTACHMENT I-8 – NOTICE OF APPOINTMENT

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

ATTACHMENT I-9 – FEE PAYMENT DOCUMENTATION

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

ATTACHMENT I-10 - Core Data Form

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Prelim-Review 1: May 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

PART II

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

APPENDIX II-A – Existing Conditions Summary and Waste Acceptance Plan

Prepared for:

BAP Kennor Landfill, LLC

Mar 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

APPENDIX II-A – Existing Conditions Summary and Waste Acceptance Plan TABLE OF CONTENTS

ACRO	NYMS AND DEFINITIONS	1
1. E	XISTING CONDITIONS SUMMARY §330.61(a)	2
2. W	ASTE ACCEPTANCE PLAN §330.61(b)	3
2.1.	Sources and Characteristics of Waste §330.61(b)(1)	3
2.2.	Recycling Center Registration Qualification §330.61(b)(2)	3
3. G	ENERAL LOCATION MAPS §330.61(c)	4
4. F	ACILITY LAYOUT MAPS §330.61(d)	5
5. G	ENERAL TOPOGRAPHIC MAPS & AERIAL PHOTOGRAPHS §330.6	1(e) & (f) 6
6. L	AND USE MAP §330.61(g)	7
7. IN	IPACT ON SURROUNDING AREA §330.61(h)	8
7.1.	Local Zoning §330.61(h)(1)	8
7.2.	Surrounding Land Use §330.61(h)(2)	8
7.3.	Surrounding Growth Trends §330.61(h)(3)	9
7.4.	Proximity to Residences & Others Listed in §330.61(c)(4) & (12)	9
7.5.	Wells and Well Density within 500 ft §330.61(h)(5)	10
8. TI	RANSPORTATION §330.61(i)	11
8.1.	Availability and Adequacy of Roads §330.61(i)(1)	11
8.2.	Airport and FAA Notice §330.61(i)(5) & §330.545	11
9. G	ENERAL GEOLOGY §330.61(j)(1)	12
10. G	ROUNDWATER AND SURFACE WATER §330.61(k)	13
10 1	Groundwater 8330 61(k)(1)	13

10.2. Surface Water §330.61(k)(2)	. 13
10.3. Stormwater Permit §330.61(k)(3)	. 13
11. OIL AND WATER WELLS §330.61(I)	. 15
11.1. Water Wells §330.61(I)(1)	. 15
11.2. Oil and Gas Wells §330.61(I)(2)	. 15
12. FLOODPLAINS AND WETLANDS §330.61(m), §330.547 & §330.553	. 16
13. ENDANGERED OR THREATENED SPECIES §330.61(n), §330.551	. 17
14. TEXAS HISTORICAL COMMISSION REVIEW §330.61(o)	. 18
15. COUNCIL OF GOVERNMENTS AND LOCAL GOVERNMENT REVIEW	
§330.61(p)	. 19
16. EASEMENTS AND BUFFER ZONES §330.543	. 20
TABLES	
TABLE II-A.1 – SURROUNDING LAND USE SUMMARY	8
TABLE II-A.2 – POPULATION DATA	9

ACRONYMS AND DEFINITIONS

Ac - Acre

ETJ - Extraterritorial Jurisdiction

FAA - Federal Aviation Administration

MSW - Municipal Solid Waste

NCTCOG - North Central Texas Council of Governments

RRC - Texas Railroad Commission

THC - Texas Historical Commission

TAC - Texas Administrative Code

TCEQ - Texas Commission on Environmental Quality

TPDES – Texas Pollutant Discharge Elimination System

TWDB - Texas Water Development Board

TxDOT – Texas Department of Transportation

USDA - United States Department of Agriculture

USGS - United Stated Geological Survey

The Eldred W. Foster house, listed on the Federal Register of Historic Places, is located approximately 1 mile east of the site. The location of this historic structure is shown on Figure II-C.9.

7.5. Wells and Well Density within 500 ft §330.61(h)(5)

A review of the TWDB's water well records, and the Texas Railroad Commission's (RRC) oil and gas well records, found no known wells within 500 feet of the facility <u>registration</u> boundary. During site visits, however, a <u>non-potable</u> water wall was observed approximately 400 feet west of the facility <u>permit registration</u> boundary as shown on Figure I-4.3 – Water Wells, Springs, and Surface Waters within 1 Mile. The well provided water to a scalehouse used for quarry operations. The scalehouse has been abandoned, and the well is not <u>currently longer</u> in use. <u>This well may be used in the future for site operational needs. Should it be determined the well is no longer needed, it shall be plugged in accordance with 16 TAC §76.702.</u>

11. OIL AND WATER WELLS §330.61(I)

11.1. Water Wells §330.61(I)(1)

According to the TWDB Groundwater Database, and as indicated on Figure I-4.3, there are no known existing or abandoned water wells situated within the property. As discussed in Section 7.5, 1 a non-potable water well was discovered on the property during site visits. There are currently 2 known groundwater monitoring wells (MW-1 and MW-3) (associated with MSW Permit No. 1241) located within the property. A third groundwater monitoring well (MW-2) is identified in MSW Permit No. 1241 records, but it is believed to have been destroyed. A ground survey was conducted in an effort to locate MW-1, MW-2, and MW-3 based on locations shown on TCEQ records. No surface evidence of this well (MW-2) has been found. No wells are present within the recycling facility permit registration boundary. If any abandoned well is encountered, it will be plugged in accordance with 16 TAC § 76.702.

11.2. Oil and Gas Wells §330.61(I)(2)

According to the RRC GIS data, and as indicated on Figure I-4.3, there are no known existing or abandoned crude oil or natural gas wells situated within the property.

APPENDIX II-B - GENERAL LOCATION MAPS

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

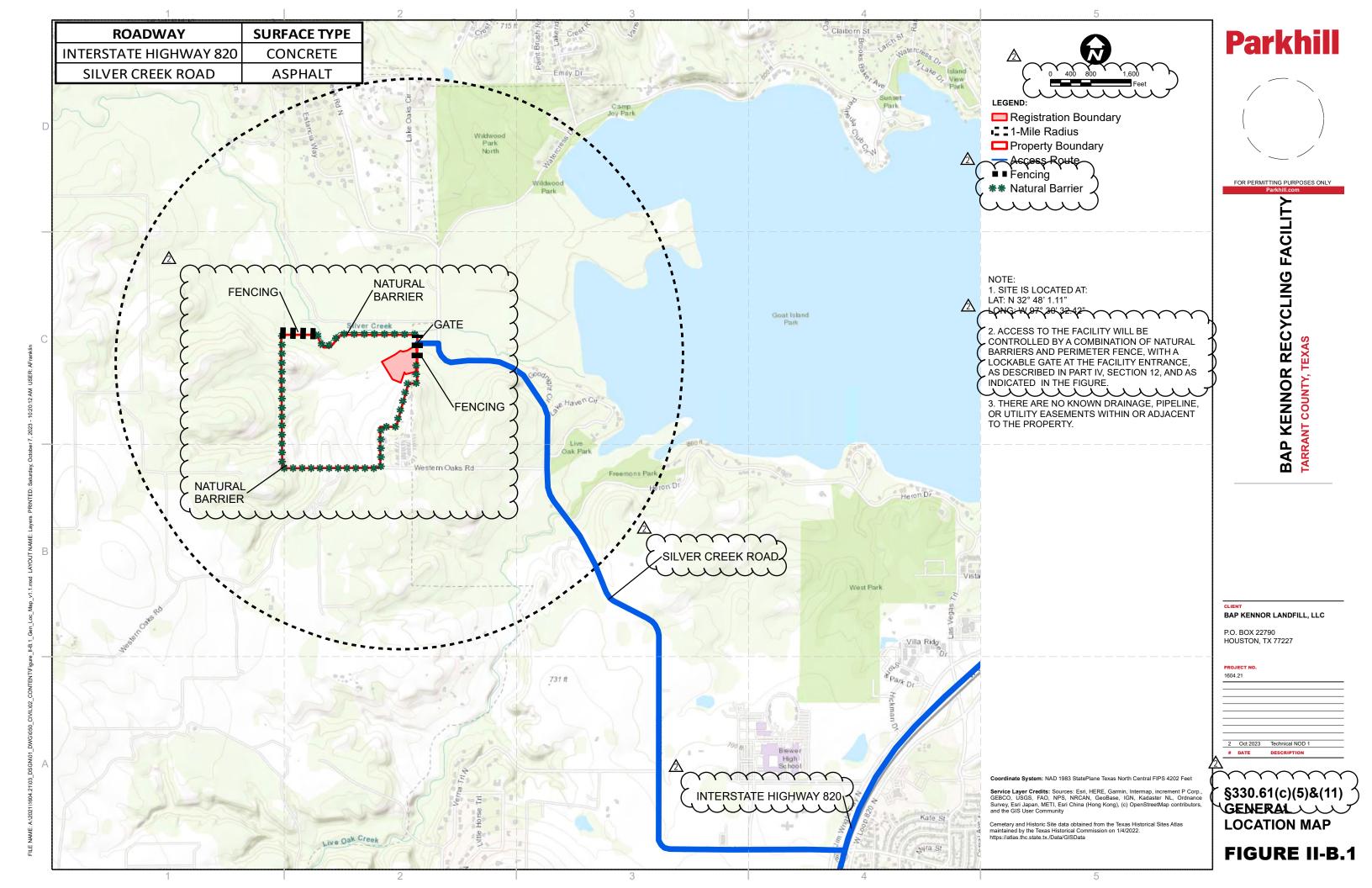
Prepared by:

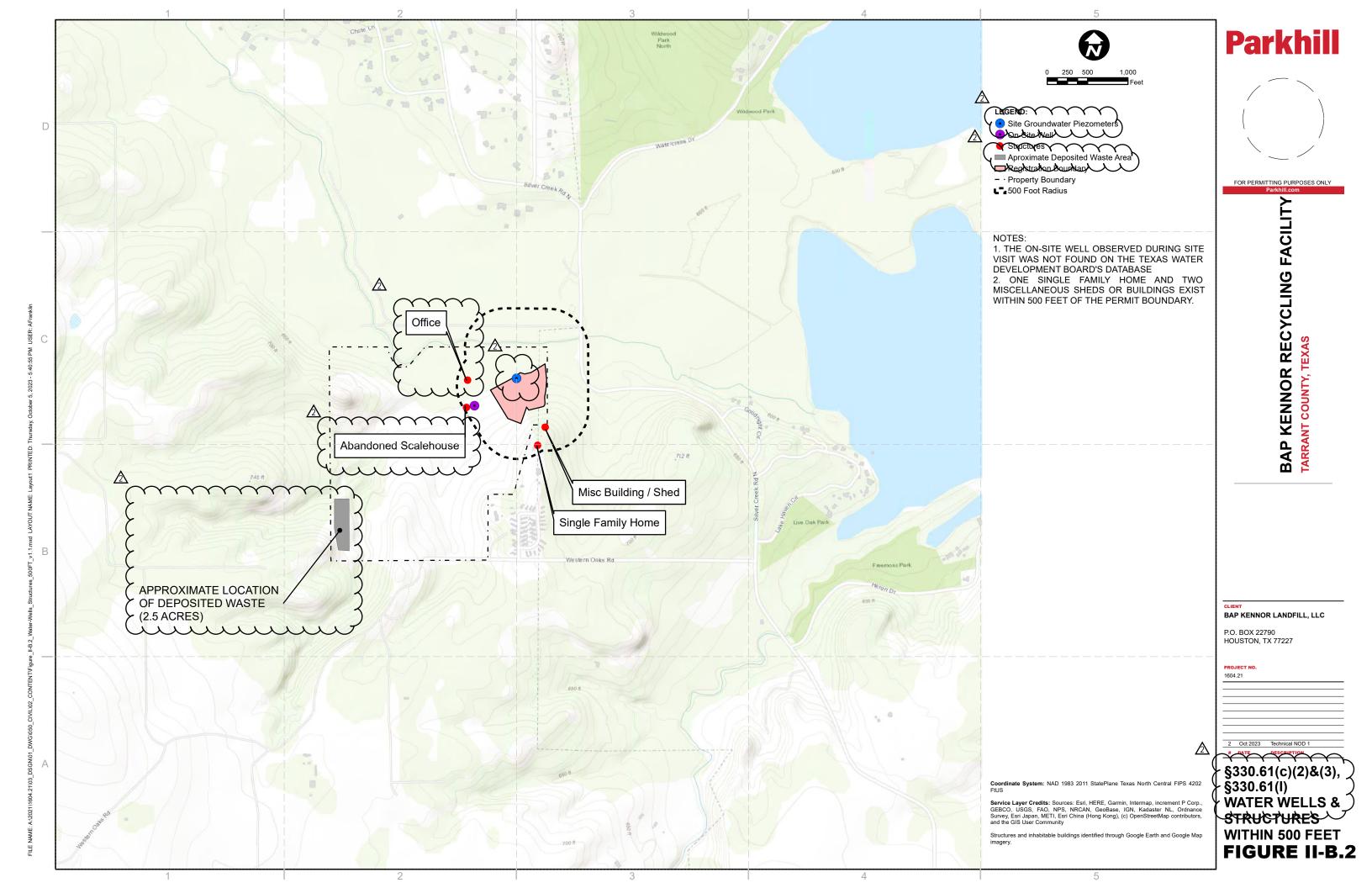
Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

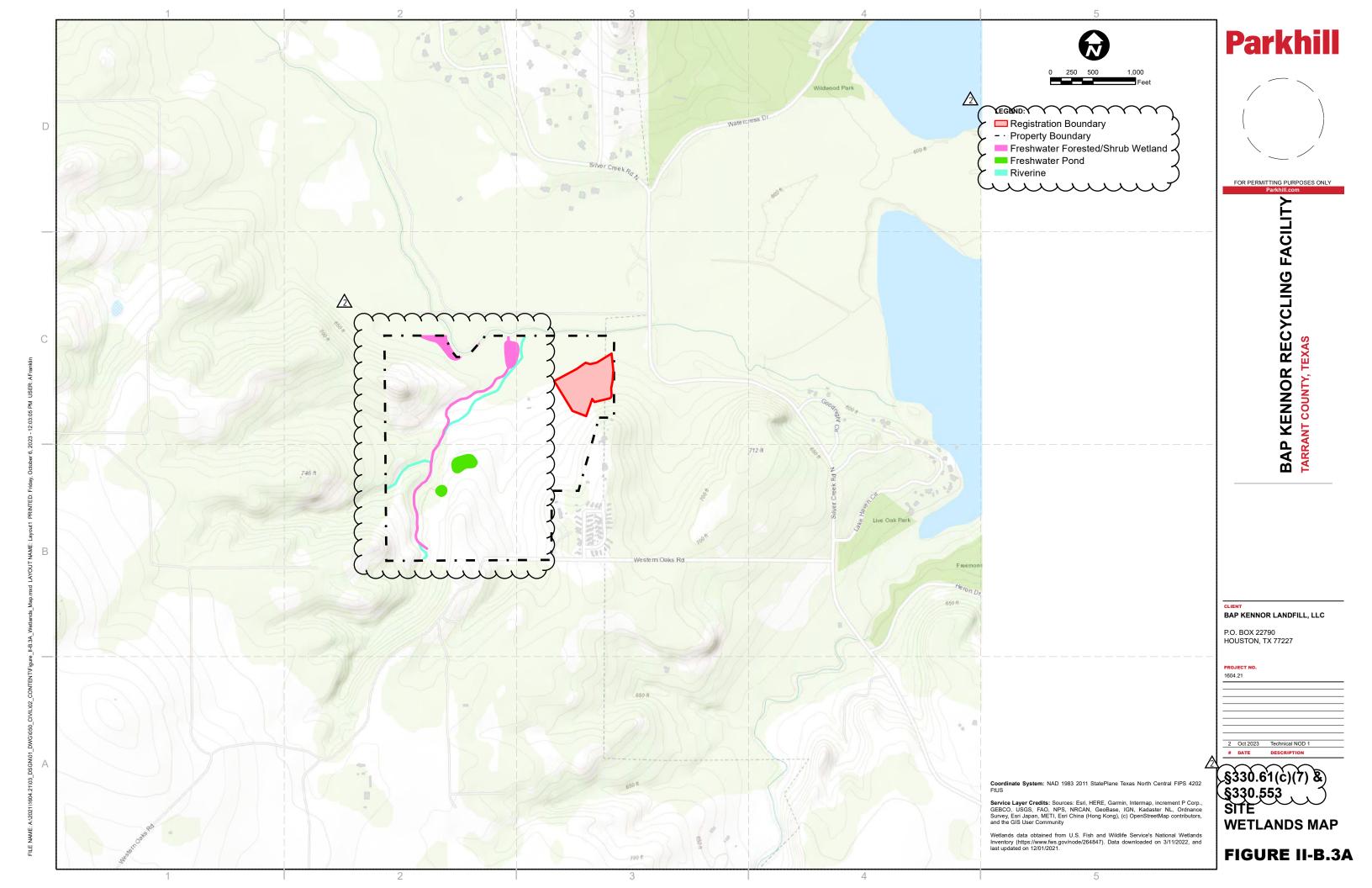
APPENDIX II-B - GENERAL LOCATION MAPS

TABLE OF CONTENTS

- FIGURE II-B.1 GENERAL LOCATION MAP
- FIGURE II-B.2 WATER WELLS AND STRUCTURES WITHIN 500 FEET
- FIGURE II-B.3 SURFACE WATERS AND AREA STREAMS MAP
- FIGURE II-B.4 FAA AIRPORT LOCATION MAP
- FIGURE II-B.5 PREVAILING WIND DIRECTION AND WIND ROSE







APPENDIX II-C - FACILITY LAYOUT PLANS

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

APPENDIX II-C - FACILITY LAYOUT PLANS

TABLE OF CONTENTS

Summary of Zoning Districts of the City of Fort Worth	II-C-′
---	--------

FIGURES

FIGURE	II-C 1 -	- FACII	ITY I	AYOUT	MAP

FIGURE II-C.2 - GENERAL TOPOGRAPHIC MAP

FIGURE II-C.3 - AERIAL IMAGERY 2010 MAP

FIGURE II-C.4 - AERIAL IMAGERY 2012 MAP

FIGURE II-C.5 - AERIAL IMAGERY 2014 MAP

FIGURE II-C.6 - AERIAL IMAGERY 2016 MAP

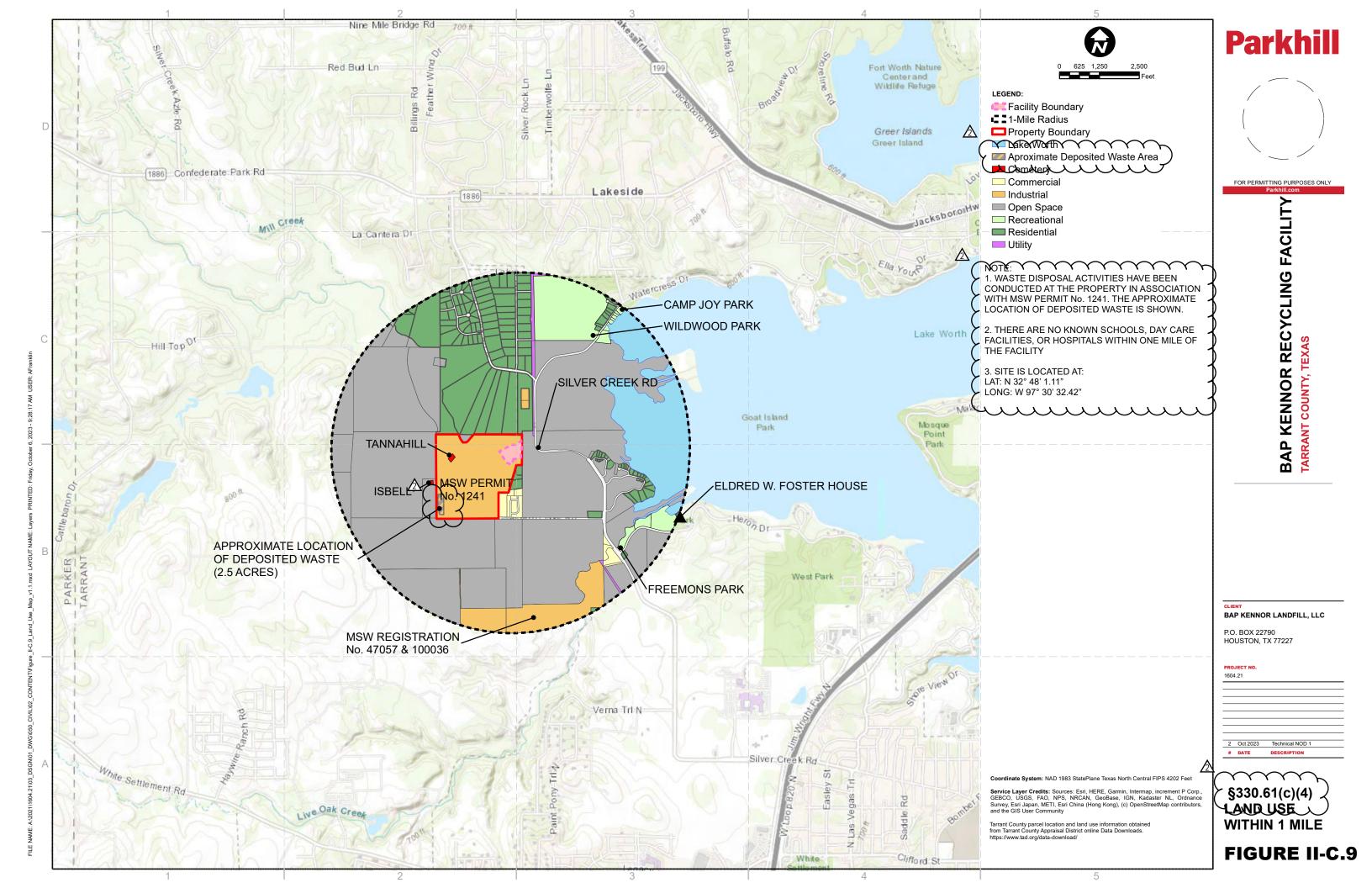
FIGURE II-C.7 - AERIAL IMAGERY 2018 MAP

FIGURE II-C.8 – AERIAL IMAGERY 2020 MAP

FIGURE II-C.9 - LAND USE WITHIN 1 MILE

FIGURE II-C.10 - CITY ZONING MAP WITHIN 2 MILES





ATTACHMENT II-D - AGENCY CORRESPONDENCE

Prepared for:

BAP Kennor Landfill, LLC

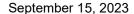
March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

ATTACHMENT II-D.2 TxDOT CORRESPONDENCE





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

Re: TxDOT Coordination for Location and Traffic Restrictions BAP Kennor C&D Recycling Facility, Tarrant County Municipal Solid Waste (MSW) Registration Application

Dear Mr. Salazar:

Parkhill has submitted a MSW Recycling Registration Application to the Texas Commission on Environmental Quality (TCEQ) on behalf of BAP Kennor Landfill, LLC for the BAP Kennor C&D Recycling Facility (Facility). This letter is submitted to demonstrate coordination with TxDOT in accordance with 30 TAC §330.61(i)(4) for any potential traffic or location restrictions.

The Facility is located in western Tarrant County, as depicted in the enclosed General Location Map. A Traffic Impact Analysis for the Facility was completed by Lee Engineering (enclosed for your reference) for the existing site entrance at Silver Creek Rd to determine the adequacy of the surrounding transportation infrastructure with respect to the Facility. In summary, the Analysis determined the following:

- No roadway improvements are necessary to accommodate Facility traffic.
- Roadway operations are not predicted to further degrade as a result of Facility traffic.

Parkhill kindly requests a return letter acknowledging coordination with TxDOT and including any comments for traffic and/or location restrictions associated with the project. Should you have any questions, comments, or need further information, please contact me directly at fpugsley@parkhill.com or 469-200-7384.

Sincerely,

PARKHILL

Frank E. Pugsley, PE Sector Director | Principal

Enclosure: Figure II-B.1 – General Location Map

Traffic Impact Analysis for BAP Kennor C&D Recycling Facility, Lee Engineering

Cc: Tom Noons, BAP Kennor Landfill, LLC
Shane Shoulders, BAP Kennor Landfill, LLC
David Dugger, Osttend Landfill Ltd
Sonia Samir, PE, PhD, Parkhill

APPENDIX II-E – TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEM (TPDES) PERMIT

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

ATTACHMENT II-F - TRAFFIC IMPACT ANALYSIS

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

PART III

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

PART III APPENDIX III-A – GENERAL FACILITY DESIGN

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 - October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

APPENDIX III-A - GENERAL FACILITY DESIGN

TABLE OF CONTENTS

1. FA	ACILITY ACCESS §330.63(b)(1)	1
2. W	ASTE MOVEMENT §330.63(b)(2)	2
2.1.	Flow Diagram §330.63(b)(2)(A)	2
2.2.	Schematic View §330.63(b)(2)(B)	
2.3.	Ventilation and Odor Control Measures §330.63(b)(2)(C)	3
2.4.	Construction Details and Engineering Design §330.63(b)(2)(D), (E), & (F)	
2.5.	Grease, Oil and Sludge §330.63(b)(2)(G)	3
2.6.	Effluent Disposal §330.63(b)(2)(H)	4
2.7.	Noise Pollution Control §330.63(b)(2)(I)	4
3. SA	NITATION §330.63(b)(3)	5
4. W	ATER POLLUTION CONTROL §330.63(b)(4)	6
5. EN	IDANGERED SPECIES PROTECTION §330.63(b)(5)	7
	TABLES	
TABLE	III-A.1 – FACILITY EQUIPMENT	3
	FIGURES	
FIGURE	E III-A.1 – WASTE MOVEMENT FLOW DIAGRAM	
FIGURE	E III-A.2 – SITE LAYOUT PLAN	
FIGURE	E III-A.3 – SCHEMATIC PLAN	

1. FACILITY ACCESS §330.63(b)(1)

Access to the Facility will be controlled to prevent the entry of livestock, to protect the public from exposure to potential health and safety hazards, and to discourage unauthorized entry or uncontrolled disposal of solid waste or hazardous materials. Facility access will be controlled by dense vegetation, difficult terrain, perimeter fencing and lockable gates at the site entrance. The perimeter fencing will consist of barbed wire, woven wire, wooden fencing, pipe fencing, or other materials suitable for access control. The location(s) and features of the access controls are illustrated in Part II, Figure II-B.1 as required by §330.61(c)(11).

2. WASTE MOVEMENT §330.63(b)(2)

Incoming loads will be weighed and documented at a scale, or the volume of waste in the load will be recorded, and the load will be directed to the designated unloading area or tipping area to be unloaded. Unloading will be observed by facility staff, and any unacceptable materials will be rejected, and returned to the hauler. Acceptable material will be processed, segregated, and stored until sold or hauled off-site. Only the allowable materials indicated in the Waste Acceptance Plan (Part II, Section 2) will be accepted by the Facility. Any accepted materials that cannot be recycled will be properly disposed of at an appropriate authorized facility.

2.1. Flow Diagram §330.63(b)(2)(A)

A flow diagram indicating the storage, processing, and disposal sequence, in accordance with 30 TAC §330.63(b)(2)(A), is included in Figure III-A.1. Incoming loads of recyclable materials will be directed to the designated unloading area. Material will be unloaded onto the tipping floor, which will be an improved surface in the unloading area. The load will be screened for unacceptable materials. Unacceptable materials will be returned to the hauler, and acceptable materials will be moved by a front-end loader or excavator to the sorting/loading conveyor belt. An optional shredder may be included before the loading belt for reducing the particle size. If a shredder is included, a front-end loader or excavator will load the materials to the shredder and the shredded materials will be automatically loaded to the sorting/loading belt. Any residuals or contaminated materials (materials which cannot be recycled) will be removed and stored in leak proof or covered containers (such as dumpsters or roll-off containers) until hauled off-site. The recyclable materials will proceed to the ballistic-mechanical separator. Magnets will be used to pull metals from the conveyor belt to be stored in leak proof or covered containers on-site until hauled off-site. The mechanical ballistic separator is designed for sorting "2D" materials (e.g., plastic film, paper, cardboard, and fibers) and "3D" materials (containers, plastic bottles, cans, stone, wood, etc.). It also sorts fine particles that can be further sorted with optional variable sized screen. Fines, "2D" materials and "3D" materials will stored in separate stockpiles on improved surfaces and/or in roll-off containers. The facility site layout plan is included in Figure III-A.2.

2.2. Schematic View §330.63(b)(2)(B)

A schematic view indicating the various phases of collection, separation, and processing, in accordance with 30 TAC §330.63(b)(2)(B), is included in Figure III-A.23.

2.3. Ventilation and Odor Control Measures §330.63(b)(2)(C)

The Facility will accept only non-putrescible materials, and it is anticipated that these materials will not generate objectionable odors. Unloading of recyclable materials will occur within designated area(s), outdoors with natural ventilation.

Processing activities at the Facility will take place outdoors, and will be naturally ventilated. Facility staff will ensure that the recycling facility does not violate any applicable rule requirements of the approved state implementation plan developed under the Federal Clean Air Act §110, as amended.

Processed materials will be stored outdoors, in accordance with Part IV, Section 8. The facility is designed, and will be maintained, to provide positive drainage and prevent odors associated with stagnant ponded water.

2.4. Construction Details and Engineering Design §330.63(b)(2)(D), (E),& (F)

The facility will include space for a tipping floor, feedstock storage, processing equipment, and stockpile areas for the processed materials. The tipping floor and feedstock storage areas will be located on an improved surface (concrete, gravel, or similar). The processing equipment will be located on either a concrete slab, or concrete footings. Slabs and footings will be designed according to the processing equipment manufacturer's recommendations, by a licensed professional engineer. A containment berm will be constructed around all material storage, processing, loading and unloading areas. Berms will be constructed according to the typical containment berm detail shown in Figure III-A.2.

Minimum processing equipment for the Facility will include the following:

TABLE III-A.1 – FACILITY EQUIPMENT

Equipment Type	Minimum Size	Minimum Quantity
Ballistic Mechanical	BRT Hartner BSV 40 or equivalent	1
Separator		
Conveyor Belt	N/A	1
Wheel Loader	CAT 903D or equivalent	1
Bulldozer	CAT D1, equivalent, or larger	1
Excavator	CAT 313 GC, equivalent, or larger	1
Water Pump	3 inch or larger	1

2.5. Grease, Oil and Sludge §330.63(b)(2)(G)

No grease, oil or sludge will be accepted at this facility, so 30 TAC §330.63(b)(2)(G) is not applicable.





FOR PERMITTING PURPOSES ONLY

BAP KENNOR RECYCLING FACILITY TARRANT COUNTY, TEXAS

BAP Kennor Landfill, LLC

P.O. BOX 22790 HOUSTON, TX

2 Oct 2023 Technical NOD

WASTE MOVEMENT FLOW DIAGRAM

FIGURE III-A.1



FOR PERMITTING PURPOSES ONLY

BAP KENNOR RECYCLING FACILITY TARRANT COUNTY, TEXAS

CLIENT
BAP KENNOR LANDFILL, LLC

P.O. BOX 22790 HOUSTON, TX 77227

PROJECT N

2 Oct 2023 Technical NOD 1

DATE DESCRIPTION

Facility Site Plan FIG.III.A.2



FOR PERMITTING PURPOSES ONLY

BAP KENNOR RECYCLING FACILITY

1. FIGURE III.A.1 SHOWS THE PROCESS FLOW DIAGRAM INDICATING THE STORAGE, PROCESSING, AND DISPOSAL SEQUENCE FOR THE DIFFERENT TYPES OF WASTE AND FEEDSTOCK RECEIVED.

2. THIS SITE LAYOUT PLAN SHOWS THE MATERIAL FLOW WITHIN THE

Above Ground Fuel Tank

Above Ground Portable Water Tank

RECYCLING FACILITY WITH THE TRAFFIC FLOW DIRECTIONS FOR THE INCOMING RECYCLABLE MATERIAL AND PROCESSED PRODUCT.

PROPERTY BOUNDARY REGISTRATION BOUNDARY

PROCESSING EQUIPMENT STOCKPILE AREA

STORMWATER DETENTION AREA

EXISTING UNPAVED ROADWAY

PROCESSED PRODUCT

2' HIGH PERIMETER BERM (SEE FIG III.A.2) STOCKPILE SEPARATION BERM (SEE FIG III.A.2) BAP KENNOR LANDFILL, LLC

Waste

P.O. BOX 22790 HOUSTON, TX 77227

Movement **Schematic Drawing**

FIG.III.A.3

BAP Kennor C&D Recycling Facility TCEQ MSW Registration No. TBD40335 Tarrant County, Texas

PART III APPENDIX III-B – SURFACE WATER DESIGN

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 - October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

BAP Kennor C&D Recycling Facility TCEQ MSW Registration No. TBD40335 Tarrant County, Texas

PART III

APPENDIX III-C - WASTE MANAGEMENT UNIT DESIGN

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 - October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

APPENDIX III-C - WASTE MANAGEMENT UNIT DESIGN

TABLE OF CONTENTS

1	. INTR	RODUCTION	. 1
2	. STO	RAGE AND TRANSFER UNITS §330.63(d)(1)	. 2
	2.1.	Rapid Processing and Minimum Detention §330.63(d)(1)(A)	. 2
	2.2.	Control and Containment of Spills and Contaminated Water §330.63(d)(1)(B).	. 2
	2.3.	Maximum Allowable Time for On-Site Storage 330.63(d)(1)(C)	32

011604.21

2. STORAGE AND TRANSFER UNITS §330.63(d)(1)

2.1. Rapid Processing and Minimum Detention §330.63(d)(1)(A)

The Facility will accept non-putrescible recyclable materials, and it is not anticipated that the materials which will be accepted at this facility are capable of creating public health hazards or nuisances. All solid waste will be stored in a manner to prevent fires, and control vectors, odors, windblown waste, and litter. Part IV Section 5 includes the list of accepted and prohibited materials, typical waste composition, the maximum amount waste to be received daily, the maximum waste to be stored at any point in time, the maximum length of time waste to remain at the facility, the maximum and average waste processing time, and the intended destination of the materials generated at the facility. The recyclable material volume received will typically be processed on the same day it is received. The design capacity of the Facility will not be exceeded during operation. Processing equipment will be operated according to manufacturer recommendations. The Facility will not accumulate recyclable materials in quantities that cannot be processed within such time as to preclude the creation of odors, insect breeding, or harborage of other vectors, (although the materials are not expected to be capable of creating these nuisance conditions). If the Facility accumulates recyclable material that cannot be processed in accordance with §330.63(d)(1)(A), additional material shall not be received until the adverse conditions are abated. Processed materials will be stored on-site until hauled off-site or sold to third party vendors. Materials may be kept on-site up to the allowable amount of time specified in Section 2.3.

2.2. Control and Containment of Spills and Contaminated Water §330.63(d)(1)(B)

It is anticipated that spills will be limited to incidental spills from haul vehicles or site equipment. Spill kits will be maintained on-site, and any outdoor spills will be promptly cleaned with absorbent material, which will be collected and properly disposed of. A fuel tank will be located as shown on Figure II-C.1. This tank will be dual-walled to prevent spills. Residuals, contaminated recyclable materials, and metals will be stored in leak proof or covered containers to prevent contact with, and contamination of, stormwater. The remaining processed recyclable materials are anticipated to be inert and may be stored on improved surfaces or in roll-off containers. Water used in dust suppression and cleaning will be collected through grading and perimeter ditches.

2.3. Maximum Allowable Time for On-Site Storage 330.63(d)(1)(C)

The Facility will limit accumulation of unprocessed materials as discussed in Section 2.1. Unprocessed recyclable materials must be processed or removed within 180 days of being received at the Facility. Any residuals or contaminated recyclable materials (materials which cannot be recycled) must be removed and disposed of within 7 days of being received. Processed materials may remain on site for up to 180 days after processing.

BAP Kennor C&D Recycling Facility TCEQ MSW Registration No. TBD40335 Tarrant County, Texas

PART III APPENDIX III-D – CLOSURE PLAN

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 - October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

BAP Kennor C&D Recycling Facility

TCEQ MSW Registration No. TBD40335

Tarrant County, Texas

PART III

APPENDIX III-E – CLOSURE COST ESTIMATE AND FINANCIAL ASSURANCE

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

BAP Kennor C&D Recycling Facility TCEQ MSW Registration No. TBD40335 Tarrant County, Texas

PART IV - SITE OPERATING PLAN

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

PART IV - SITE OPERATING PLAN

TABLE OF CONTENTS

AC	RONYMS AND DEFINITIONS	1
1.	INTRODUCTION	. 2
2.	RECORDKEEPING AND REPORTING REQUIREMENTS §330.219 & §330.675	. 3
3.	PERSONNEL §330.127(1)	. 5
3	.1. Training	. 5
	3.1.1. Facility Orientation Training	. 6
	3.1.2. Fire Safety Training	. 6
	3.1.3. Health and Safety Training	. 7
	3.1.4. Waste Screening Training	. 7
4.	EQUIPMENT §330.127(2)	. 8
5.	WASTE ACCEPTANCE AND ANALYSIS §330.203	. 9
6.	FACILITY GENERATED WASTES §330.205	10
7.	CONTAMINATED WATER MANAGEMENT §330.207	11
8.	STORAGE REQUIREMENTS §330.209	12
9.	APPROVED CONTAINERS §330.211	13
10.	REQUIREMENTS FOR STATIONARY COMPACTORS §330.215	14
11.	FIRE PROTECTION §330.221	15
1	1.1. Fire Protection Plan	15
12.	ACCESS CONTROL §330.223	17
13.	UNLOADING WASTE §330.225	18
14.	SPILL PREVENTION AND CONTROL §330.227	19

15.	OPERATING HOURS §330.229	20
16.	FACILITY SIGN §330.231	21
17.	CONTROL OF WINDBLOWN MATERIAL AND LITTER §330.233	22
18.	MATERIALS ALONG THE ROUTE TO THE FACILITY §330.235	23
19.	FACILITY ACCESS ROADS §330.237	24
20.	NOISE POLLUTION AND VISUAL SCREENING §330.239	25
21.	OVERLOADING AND BREAKDOWN §330.241	26
22.	SANITATION §330.243	27
23.	VENTILATION AND AIR POLLUTION CONTROL §330.245	28
24.	HEALTH AND SAFETY §330.247	29
25.	EMPLOYEE SANITATION FACILITIES §330.249	30
	TABLES	
TAE	BLE IV-1 – RECORDKEEPING REQUIREMENTS	4
TAE	BLE IV-2 – FACILITY EQUIPMENT	8

5. WASTE ACCEPTANCE AND ANALYSIS §330.203

Consistent with §330.15(e), the Facility will not knowingly or intentionally accept lead acid batteries, Class I non-hazardous industrial wastes, regulated hazardous wastes, regulated asbestos-containing material (RACM), liquid wastes, radioactive wastes, PCB wastes, infectious medical wastes, or other waste prohibited by TCEQ or Federal regulations.

The Facility will only accept materials authorized for a Type IV facility, and deemed to be recyclable, generally characterized as inert and essentially insoluble recyclable material usually including, but not limited to, construction and demolition materials such as concrete, rock, brick, glass, dirt, wood, lumber, brush, metals, and certain plastics. Recyclable material may be accepted from residential, commercial, industrial, and municipal sources. The only industrial materials which will be accepted are Class 3 non-hazardous industrial materials. All received materials will be free of putrescible and household waste. There are no anticipated limiting parameters (i.e. pH, fats, oil and grease concentrations, TSS, COD, BOD, organic and metal constituent, water content, etc.) for acceptable wastes for the Facility.

The Facility may accept up to 450 tons, or 1,800 cubic yards, of recyclable material for processing per day. Recyclable materials will be processed according to the rates recommended by the processing equipment manufacturer. The design capacity of the Facility will not be exceeded during operation. Processing equipment will be operated according to manufacturer recommendations. The Facility will not accumulate recyclable materials in quantities that cannot be processed within such time as will preclude the creation of odors, insect breeding, or harborage of other vectors. If such accumulations inadvertently occur, additional recyclable materials shall not be received until the adverse conditions are abated. Unprocessed materials may remain on-site for up to 180 days after receipt. The maximum amount of material to be stored at the Facility at any time shall not exceed 81,450 tons, or 325,800 cubic yards. Processed materials may remain on-site for up to 180 days after being processed until transported off-site for further processing and recycling. Residual or contaminated materials will be removed and stored in a covered container before being hauled to an authorized facility.

11. FIRE PROTECTION §330.221

The Fire Protection Plan provides guidance to facility staff on proper procedures in the event of a fire. All employees will be trained in the contents and use of the Fire Protection Plan, and emergency procedures related to potential fires at the Facility. An adequate supply of water under pressure will be available for firefighting purposes. Water will be available in two (2) 12,000 gallon portable water tower trailers for use by local fire department(s) and emergency responder(s) in the event of a fire. The Facility will be equipped with fire extinguishers of the type, size, location, and number as recommended by Tarrant County fire codes. All fire extinguishers will be fully charged and ready for use. Extinguishers will be located throughout the facility adjacent to the maintenance area, fuel storage area, and combustible material stockpiles. At a minimum the following fire extinguishers available on-site:

- six (6) 50 lb. ABC dry chemical,
- one (1) ABC dry chemical per piece of equipment, and
- one (1) ABC dry chemical at fuel tank.

<u>The fire extinguishers will be</u> inspected, according to manufacturer and local fire code recommendations, by a qualified individual(s), and all extinguishers will display a current inspection tag.

11.1. Fire Protection Plan

The following steps will be taken to prevent fires:

- Prohibit open burning of waste
- Monitor incoming loads for signs of burning materials such as smoke, steam, or heat and prevent from dumping within the facility.
- Equipment used at the facility will be routinely cleaned through the use of water or steam cleaners. The water or steam cleaning will remove combustible material and caked material which can cause equipment overheating and equipment fire.
- Fuel spills will be contained and cleaned up immediately.
- Prohibit smoking near operations within the facility.

In the event of fire, alert other facility personnel and call local fire department by dialing 911.

• If a fire is observed on stationary vehicle or piece of equipment, the first priority will be worker safety and getting all personnel safely away from the fire.

- If the fire is on moving equipment, if possible, the vehicle or piece of equipment should be brought to a stop at a location away from any fuel supplies, recyclable materials, and/or other vehicles. The driver will shut off the engine, engage the brake, or use some other appropriate method to prevent subsequent movement of the vehicle. In extenuating emergency circumstances, a driver may abandon the vehicle before it is safely secure. The Facility's primary safety concern is worker safety.
- If a small fire is discovered in the processing or storage areas, an attempt to isolate the burning material should be implemented quickly. If this is not possible, efforts to cover the burning material with earth should be initiated immediately in an attempt to smother the fire. The onsite fire extinguishers can also be used to attempt to fight the fire. If any of these options are not possible or is considered unsafe, the area should be cleared of personnel and a path cleared for the Fire Department.

22. **SANITATION §330.243**

All impervious working surfaces that come in contact with waste (including asphalt and/or concrete unloading surfaces and processing equipment) will be washed down on a weekly basis.

Wash waters will not be allowed to accumulate on site without proper treatment to prevent the creation of odors or an attraction to vectors. All wash waters will be collected <u>via a sump before</u> and <u>disposed disposing</u> of in an authorized manner as discussed in Section 7.

CLEAN COPY



BAP Kennor C&D Recycling Facility

New Registration Application Volume 1 of 1

TCEQ MSW Registration No. 40335 Tarrant County, Texas

Prepared For BAP Kennor Landfill, LLC

Prepared By Parkhill 3000 Internet Boulevard, Suite 550 Frisco, Texas 75034 TBPE F-560

Initial Submittal - March 2023

Prelim-Review 1 - May 2023

Revision 2 - October 2023

Parkhill Project # 011604.21



BAP Kennor C&D Recycling Facility

New Registration Application Volume 1 of 1

TCEQ MSW Registration No. TBD Tarrant County, Texas

Prepared For BAP Kennor Landfill, LLC

Prepared By Parkhill 3000 Internet Boulevard, Suite 550 Frisco, Texas 75034 TBPE F-560

Initial Submittal - March 2023

Prelim-Review 1 - May 2023

Revision 2 - October 2023

Parkhill Project # 011604.21



Frank E Rysly, P.E.

MASTER TABLE OF CONTENTS

VOLUME 1 of 1

PART I

Administrative and Technical Review Checklist for MSW Permits, Registrations and Amendments Part I Form – TCEQ-0650

Attachment I-1 – Supplemental Technical Report

Attachment I-2 - Property and Facility Legal Descriptions

Attachment I-3 - Land Ownership Map and List

Figure I-3.1 – Land Ownership Map

Attachment I-4 - General Maps

Figure I-4.1 – General Location Map

Figure I-4.2 - Land Use within 1 mile

Figure I-4.3 – Water Wells, Springs and Surface Waters within 1 mile

Figure I-4.4 – General Topographic Map

Figure I-4.5 – County Highway Map

Figure I-4.6 – Prevailing Wind Direction and Wind Rose

Attachment I-5 – Verification of Legal Status

Attachment I-6 - Property Owner Affidavit

Attachment I-7 - Evidence of Competency

Attachment I-8 – Notice of Appointment

Attachment I-9 – Fee Payment Documentation

Attachment I-10 - Core Data Form - TCEQ-10400



10/06/2023 E Rughly P.E.

PART II

Appendix II-A - Existing Condition Summary & Waste Acceptance Plan

Appendix II-B – General Location Maps

Figure II-B.1 – General Location Map

Figure II-B.2 – Water Wells and Structures within 500 Feet

Figure II-B.3 – Surface Waters and Area Streams Map

Figure II-B.4 – FAA Airport Location Map

Figure II-B.5 - Prevailing Wind Direction and Wind Rose

Appendix II-C - Facility Layout Plans

Figure II-C.1 – Facility Layout Map

Figure II-C.2 – General Topographic Map

Figure II-C.3 – Aerial Imagery 2010 Map

Figure II-C.4 – Aerial Imagery 2012 Map

Figure II-C.5 – Aerial Imagery 2014 Map

Figure II-C.6 – Aerial Imagery 2016 Map

Figure II-C.7 – Aerial Imagery 2018 Map

Figure II-C.8 – Aerial Imagery 2020 Map

Figure II-C.9 - Land Use within 1-Mile

Figure II-C.10 - City Zoning Map within 2-Miles

Appendix II-D - Agency Correspondence

Attachment II-D.1 – THC Correspondence

Attachment II-D.2 - COG Correspondence

Attachment II-D.3 – TxDOT Correspondence

FRANK E. PUGSLEY

98460

10/06/2023

10/00/2023

Appendix II-E – Texas Pollutant Discharge Elimination System (TPDES) Permit

Texas Pollutant Discharge Elimination System (TPDES) Certification Statement

Appendix II-F - Traffic Impact Analysis

PART III

Appendix III-A – General Facility Design

Figure III-A.1 Waste Movement Flow Diagram

Figure III-A.2 Site Layout Plan

Appendix III-B – Surface Water Design

Appendix III-C – Waste Management Unit Design

Appendix III-D - Closure Plan

Appendix III-E – Closure Cost Estimate and Financial Assurance
Attachment III-E.1 – Closure Cost Estimate Calculations
Attachment III-E.2 – Financial Assurance Documentation

Part IV - SITE OPERATING PLAN



Frusk E Rysly, P.E.



Application Tracking Information

Texas Commission on Environmental Quality

Part I Application Form for New Permit, Permit Amendment, or Registration for a Municipal Solid Waste Facility

Facility Name: BAP Kennor C&D Recycling Facility Permittee or Registrant Name: BAP Kennor Landfill, LLC MSW Authorization Number: 40335 Initial Submission Date: 03/08/2023 Revision Date: 10/06/2023 Instructions for completing this Part I Application Form are provided in TCEQ 00650-instr¹. Include a Core Data Form (TCEQ 10400)² with the application for the facility owner, and another Core Data Form for the operator if different from the owner. 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

☐ Initial Submission	■ Notice of Deficiency (NOD) Response	
2. Authorization Type		
☐ Permit	■ Registration	
3. Application Type		
☐ New Permit		
☐ Permit Major Amendment	☐ Permit Limited Scope Major Amendment	
New Registration		

 $^{^{1}\ \}underline{www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/00650-instr.pdf}$

² www.tceq.texas.gov/goto/coredata

4. Application Fee				
Amount				
\$2,050—New Landfill Permits, and Landfill Permit Major Amendments Described in 30 TAC 305.62(j)(1)				
■ \$150—Other Permits, Landfill Limited Scope Major Amel Storage and Processing Facilities, and Registrations	ndments, Permit Amendments for			
Payment Method				
☐ Check				
■ Online through ePay portal <u>www3.tceq.texas.gov/epay/</u>				
If paid online, enter ePay Trace Number: 582EA000500316				
5. Application URL				
For applications 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. https://parkhill.com/tceq-permits/				
6. Party Responsible for Publishing Notice				
Indicate who will be responsible for publishing notice:				
☐ Applicant ☐ Agent in Service	Consultant			
Contact Name: Frank E Puglsey				
Title: Sector Director / Principal				
Email Address: Fpugsley@parkhill.com	_			
7. Alternative Language Notice				
Use the Alternative Language Checklist on Public Notice Verification Form TCEQ-20244-Waste-NORI, TCEQ-20244-Waste-NAPD, or TCEQ-20244-Waste-NAORPM available at www.tceq.texas.gov/permitting/waste-permits/msw-permits/msw-notice.html to determine if an alternative language notice is required.				
Is an alternative language notice required for this application?				
■ Yes □ No Spanish				
Indicate the alternative language: Spanish	Indicate the alternative language:			

8. Public Place for Copy of Application						
Name of the Public Place: White Settlement Library						
Physical Address: 8215 White Settlement Rd						
City: Fort Worth County: Tarrant State: TX Zip Code: 76108						
Phone Number: (817) 367-0166						
9. Consolidated Permit Processing						
Is this submittal part of a consolidated permit processing request, in accordance with 30 TAC Chapter 33?						
☐ Yes ■ No						
If "Yes", indicate the other TCEQ program authorizations requested:						
10. Confidential Documents						
201 Communication Decaments						
Does the application contain confidential documents?						
☐ Yes ■ No						
If "Yes", reference the confidential documents in the application, but submit the confidential						

11. Permits and Construction Approvals

Mark the following table to indicate status of other permits or approvals.

documents as an attachment in a separate binder marked "CONFIDENTIAL."

Table 1. Permits and Construction Approvals.

Permit or Approval	Received	Pending	Not Applicable
Hazardous Waste Management Program under Texas Solid Waste Disposal Act			X
Underground Injection Control Program under Texas Injection Well Act			X
National Pollutant Discharge Elimination System Program under Clean Water Act; Waste Discharge Program under Texas Water Code, Chapter 26			X
Prevention of Significant Deterioration Program under Federal Clean Air Act (FCAA); Nonattainment Program under the FCAA			Х
National Emission Standards for Hazardous Air Pollutants Preconstruction Approval under the FCAA			Х

Permit or Approval	Received	Pending	Not Applicable
Ocean Dumping Permits under Marine Protection Research and Sanctuaries Act			Х
Dredge or Fill Permits under Clean Water Act			Х
Licenses under the Texas Radiation Control Act			Х
Other (describe): MSW Permit No. 1241	Х		
Other (describe):			

12. Facility General Information				
Facility Name: BAP Kennor C&D Recycling Facility				
Contact Name: Tom Noons Title: Managing Partner				
MSW Authorization Number (if existing):				
Regulated Entity Reference Number: RN 102000650				
Physical or Street Address (if available): 3411 Silver Creek Road				
City: Fort Worth County: Tarrant State: TX Zip Code: 76108				
Phone Number: (469) 591-1380				
Latitude (Degrees, Minutes Seconds): 32° 48' 1.11" N				
Longitude (Degrees, Minutes Seconds): 97° 30' 32.42" W				
Benchmark Elevation (above mean sea level): 636.23 feet				
Description of facility location with respect to known or easily identifiable landmarks: The Facility is located west of the City of Fort Worth, approximately 3.1 miles northwest of the intersection of Interstate Highways 820 and 30, and approximately half a mile west of Lake Worth.				
Access routes from the nearest United States or state highway to the facility: From Interstate Highway 820, exit on Silver Creek Road and travel west approximately 3 miles to the facility entrance on the west side of Silver Creek Road.				
Coastal Management Program				
Is the facility within the Coastal Management Program boundary?				
☐ Yes ■ No				

Other (specify): Recycling Facility			

16. Description of Proposed Facility or Changes to Existing Facility

Provide a brief description of the proposed activities if application is for a new facility, or the proposed changes to an existing facility or permit conditions if the application is for an amendment.

The recycling facility will accept non-putrescible materials authorized for a Type IV facility (e.g., brush, construction, or demolition waste and/or rubbish) as defined under 30 TAC §330.5(a)(2). The Facility may include equipment to shred, bale, salvage, separate, recycle, and/or store the accepted materials. Feedstock will be stored until processed and processed materials will be stored until sold or hauled off-site. Acceptable recyclable material may be shredded (optional) to smaller particle sizes before sorting/separating them by material types (e.g. paper, cardboard, and packaging products; plastics; metals; stone; wood and brush; etc.). Suitable processed materials (aluminum, paper, non-ferrous metals, plastics, etc.) might be baled. All processed materials will be stockpiled on improved surfaces or in roll-off containers until hauled off-site for further recycling. Residuals or contaminated materials during processing will be removed and stored in a covered container before being hauled to an authorized facility for disposal. The primary operation on site will be processing of recyclable materials to separate, sort, and store like materials for further recycling off site.

17. Facility Contact Information	
Site Operator (Permittee or Registrant)	
Name: BAP Kennor Landfill, LLC	
Customer Reference Number: CN 605967058	
Contact Name: Tom Noons Title: Managing Partner	
Mailing Address: PO Box 22790	
City: Houston County: Harris State: TX Zip Code: 7722	7
Phone Number: (469) 591-1380	
Email Address: tnoons@baphouston.com	
Texas Secretary of State (SOS) Filing Number: 0804128458	
Operator (if different from Site Operator)	
Name: Same	
Customer Reference Number: CN	
Contact Name: Title:	
Mailing Address:	
City:	_
Phone Number:	
Email Address:	
Texas Secretary of State (SOS) Filing Number:	
Consultant (if applicable)	
Firm Name: Parkhill	
Consultant Name: Frank Pugsley	
Texas Board of Professional Engineers Firm Registration Number: 560	
Contact Name: Frank Pugsley Title: Sector Director / Principal	
Mailing Address: 3000 Internet Blvd, Suite 550	
City: Frisco County: Collin State: TX Zip Code: 7530	4
Phone Number: (469) 200-7384	
Email Address: Fpuglsey@parkhill.com	
Agent in Service (required for out-of-state applicants)	
Name: Name:	
Mailing Address:	
City: State: <u>TX</u> Zip Code:	
Phone Number:	
Email Address:	

18. Facility Supervisor I	icense.			
Indicate the level of Municipal Solid Waste Facility Supervisor license, as defined in 30 TAC Chapter 30, Occupational Licenses and Registrations, Subchapter F that the individual who supervises or manages the operations will obtain prior to commencing operations.				
☐ Class A Supervisor License	■ Class B Supervisor License			
19. Ownership Status o	f the Facility			
Business Type				
Corporation	☐ County Government			
☐ Individual	☐ State Government			
☐ Sole Proprietorship	☐ Federal Government			
☐ General Partnership	Other Government			
☐ Limited Partnership	☐ Military			
☐ City Government	Other (specify):			
Facility Owner				
Does the Site Operator (Permi property?	ttee or Registrant) own all the fa	acility units and all the facility		
■ Yes □ No				
If "No", provide the following	nformation for other owners.			
Owner Name:				
Mailing Address:				
	County:	State: TX Zip Code:		
Phone Number:				
Email Address:				
20. Other Government B	Intities Information			
Texas Department of Transportation				
District: Fort Worth				
District Engineer's Name: David M. Salazar Jr, P.E.				
Mailing Address: 2501 S W Loop 820				
City: Fort Worth	County: <u>Tarrant</u>	State: TX Zip Code: 76133		
Phone Number: (817) 370-6514				
Email Address: David.Salazar@txdot.gov				

Local Government Au	uthority Responsible for Road Mai	ntenance (if	fapplicable)
Government or Agency	Name: Tarrant County Transportation Dept,	Precinct 4	
	: Randy Skinner, Department Director	_	
Mailing Address: 601 Lo	onghorn Road		
	County: Tarrant	State: <u>TX</u>	Zip Code: <u>76179</u>
Phone Number: (817) 8	84-1173		
Email Address: rvskinne	er@tarrantcounty.com		
City Mayor Informati	on		
City Mayor's Name: N/	4		
City:	County:	State: <u>TX</u>	Zip Code:
Phone Number:			
Email Address:			
City Health Authority	,		
Authority Name: N/A			
Contact Person's Name	:	_	
Mailing Address:			
City:	County:	State: <u>TX</u>	Zip Code:
Phone Number:			
Email Address:			
County Judge Inform	ation		
County Judge's Name:	Tim O'Hare		
Mailing Address: 100 E	Weatherford St		
	County: Tarrant	State: <u>TX</u>	Zip Code: <u>76196</u>
Phone Number: (817) 8	84-1441		
Email Address: countyju	udge@tarrantcountytx.gov		
County Health Autho	rity		
Agency Name: Tarrant (
Contact Person's Name	: Alma Espinoza, Executive Secretary	_	
Mailing Address: 1101 S	S. Main Street		
City: Fort Worth	County: Tarrant	State: <u>TX</u>	Zip Code: <u>76104</u>
Phone Number: <u>(817)</u> 33	21-5300		
Email Address: arespino	oza@tarrantcounty.com		

State Representative Information	
District Number: 99	
State Representative's Name: Charlie Geren	
District Office Mailing Address: 6713 Telephone Rd, Suit	re 301
	State: <u>TX</u> Zip Code: <u>76135</u>
Phone Number: (817) 237-2251	
Email Address: Charlie.Geren@house.texas.gov	
State Senator Information	
District Number: 9	
State Senator's Name: Kelly Hancock	
District Office Mailing Address: 306 W Seventh Street, S	uite 508
City: Fort Worth County: Tarrant	State: <u>TX</u> Zip Code: <u>76102</u>
Phone Number: (817) 332-1131	
Email Address: kelly.hancock@senate.texas.gov	
Council of Governments (COG)	
COG Name: North Central Texas	
COG Representative's Name: R. Michael Eastland	
COG Representative's Title: Executive Director	<u> </u>
Mailing Address: 616 Six Flags Dr.	
City: Arlington County: Tarrant	State: <u>TX</u> Zip Code: ⁷⁶⁰¹¹
Phone Number: (817) 640-7806	
Email Address: Meastland@nctcog.org	
River Basin Authority	
Authority Name: Trinity River Authority	
Contact Person's Name: J. Kevin Ward, General Manager	r
Watershed Sub-Basin Name: Lower West Fork Trinity	
Mailing Address: 5300 S. Collins	
	State: <u>TX</u> Zip Code: ⁷⁶⁰¹⁸
Phone Number: (817) 467-4343	
Email Address: WardK@trinityra.org	
U.S. Army Corps of Engineers District	
Indicate the U.S. Army Corps of Engineers district in v	which the facility is located:
☐ Albuquerque, NM ☐ Galveston, TX	
■ Ft. Worth, TX □ Tulsa, OK	

Local Government Jurisdiction
Within City Limits of: N/A
Within Extraterritorial Jurisdiction of: Fort Worth
Is the facility located in an area in which the governing body of the municipality or county has prohibited the storage, processing, or disposal of municipal or industrial solid waste?
☐ Yes ■ No
If "Yes", provide a copy of the ordinance or order as an attachment.

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: Shape Shoulders	Title:	Manager	-	
Email Address: SSho	poldersalsbeglobal net			
Signature:	***************************************	Date: <u>/</u> /	cosher 9,	2023
Operator or Principal Execu	tive Officer Designation	of Authori	zed Signat	tory
To be completed by the operat for the operat	or if the application is sign	ned by an au	thorized re _l	presentative
I hereby designate and hereby authorize said reprinformation as may be request or before the Texas Commission for a Texas Water Code or Texal am responsible for the content authorized representative in suand conditions of any permit was	resentative to sign any apposed by the Commission; are on on Environmental Qualicas Solid Waste Disposal Ants of this application, for upport of the application, a	olication, sub nd/or appear ty in conjunc ct permit. In oral stateme and for comp	mit additio for me at a tion with th further und nts given b liance with	nal iny hearing his request erstand that y my the terms
Operator or Principal Executive	e Officer Name:			
Email Address:				
Signature:		Date:		_
SUBSCRIBED AND SWORN to On this day of October My commission expires on the Notary Public in and for	V, <u>2023</u> <u>1th</u> day of Mry,		Solve My	edad Hernandez Commission Expires 07/2025 No. 133088987
Dalla	_ County, Texas			

Note: Application Must Bear Signature & Seal of Notary Public

Part I Attachments

Refer to instruction document 00650-instr for professional engineer seal requirements.

Attachments Table 1. Required attachments.

Required Attachments	Attachment Number
Supplementary Technical Report	I-1
Property Legal Description	I-2
Property Metes and Bounds Description	I-2
Facility Legal Description	I-2
Facility Metes and Bounds Description	I-2
Metes and Bounds Drawings	I-2
On-Site Easements Drawing	I-2
Land Ownership Map	I-3
Landowners List	I-3
Mailing Labels (printed and electronic)	I-3
Texas Department of Transportation (TxDOT) County Map	1-4
General Location Map	1-4
General Topographic Map	1-4
Verification of Legal Status	I-5
Property Owner Affidavit	I-6
Evidence of Competency	I-7

Attachments Table 2. Additional attachments as applicable.

Additional Attachments as Applicable (select all that apply and add others as needed)	Attachment Number
■ TCEQ Core Data Form(s)	I-10
☐ Signatory Authority Delegation	
■ Fee Payment Receipt	I-9
☐ Confidential Documents	
☐ Waste Storage, Processing and Disposal Ordinances	
☐ Final Plat Record of Property	

Additional Attachments as Applicable (select all that apply and add others as needed)	Attachment Number
■ Certificate of Fact (Certificate of Incorporation)	I-5
Assumed Name Certificate	
Other (describe): Notice of Appointment	I-8
Other (describe):	
Other (describe):	

ATTACHMENT I-1 - SUPPLEMENTAL TECHNICAL REPORT

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Prelim-Review 1: May 2023

Revision 2 – October 2023

Prepared by:

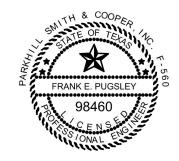
Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



ATTACHMENT I-1 - SUPPLEMENTAL TECHNICAL REPORT

TABLE OF CONTENTS

ACRO	NYMS AND DEFINITIONS	1
1. GI	ENERAL DESCRIPTION	2
	Other Authorizations §330.55, §305.45(a)(7)	
1.2.	Application Fees §330.59(h)	3
2. F	ACILITY DESCRIPTION §305.45(a), §330.59(b)(1)	4
2.1.	Access Routes §330.59(b)(2)	4
2.2.	Latitude & Longitude of the Facility §330.59(b)(3)	4
2.3.	Maps §330.59(c)	4
2.4.	Wells, Springs and Surface Water Bodies §305.45(a)(6)(A)	5
2.5.	Character of Adjacent Land and Development §305.45(a)(6)(B)	5
2.6.	Location of Waste Disposal On-Site §305.45(a)(6)(C)	5
2.7.	Waste Volume §305.45(a)(8)(B)(i)	5
2.8.	Properties of Waste §305.45(a)(8)(B)(ii)	5
3. PF	ROPERTY OWNER INFORMATION §330.59(d)	6
3.1.	Legal Description §330.59(d)(1)	6
3.2.	Property Owner Affidavit §330.59(d)(2)	6
4.	LEGAL STATUS AND OWNERSHIP STATUS OF APPLICANT §330.59(e),	
§305.4	5(a)(2)	7
5. E\	/IDENCE OF COMPETENCY	8



2.4. Wells, Springs and Surface Water Bodies §305.45(a)(6)(A)

In accordance with 30 TAC §305.45(a)(6)(A), all known wells, springs, and surface water bodies or other waters of the state within one-mile of the site property boundary are shown in Figure I-4.3 – Water Wells and Surface Water Locations within 1 Mile

2.5. Character of Adjacent Land and Development §305.45(a)(6)(B)

In accordance with 30 TAC §305.45(a)(6)(B), 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, and so forth) is shown in Figure I-4.2 – Land Use within 1 Mile.

2.6. Location of Waste Disposal On-Site §305.45(a)(6)(C)

In accordance with 30 TAC §305.45(a)(6)(C), Figure I-4.2 shows the approximate location of previously deposited waste within the property boundary of MSW Permit No. 1241, when it was actively accepting waste. MSW 1241 is a permitted, Type IV landfill which is not currently accepting any waste. Landfill waste disposal will not be authorized as part of this registration.

2.7. Waste Volume §305.45(a)(8)(B)(i)

The Facility may accept up to 450 tons, or 1,800 cubic yards, of recyclable material for processing per day. Recyclable material will be processed according to the rates recommended by the processing equipment manufacturer.

2.8. Properties of Waste §305.45(a)(8)(B)(ii)

The facility will only accept materials authorized for a Type IV facility and further deemed to be recyclable. Acceptable recyclable materials will be free of putrescible and household wastes and may include, but are not limited to, construction and demolition materials such as, brush, lumber, glass, metals, concrete, and bricks. No special wastes will be accepted, and the only industrial recyclable materials which may be accepted are Class 3 non-hazardous industrial materials.

APPENDIX I-2 – PROPERTY & FACILITY LEGAL DESCRIPTIONS

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 -October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

Parkhill Project No.: 011604.21



ATTACHMENT I-3 - LAND OWNERSHIP MAP AND LIST

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Prelim-Review 1: May 2023

Revision 1 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

98460
CENSENS
FINE E Rughly, P.E.

ATTACHMENT I-4 - GENERAL MAPS

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



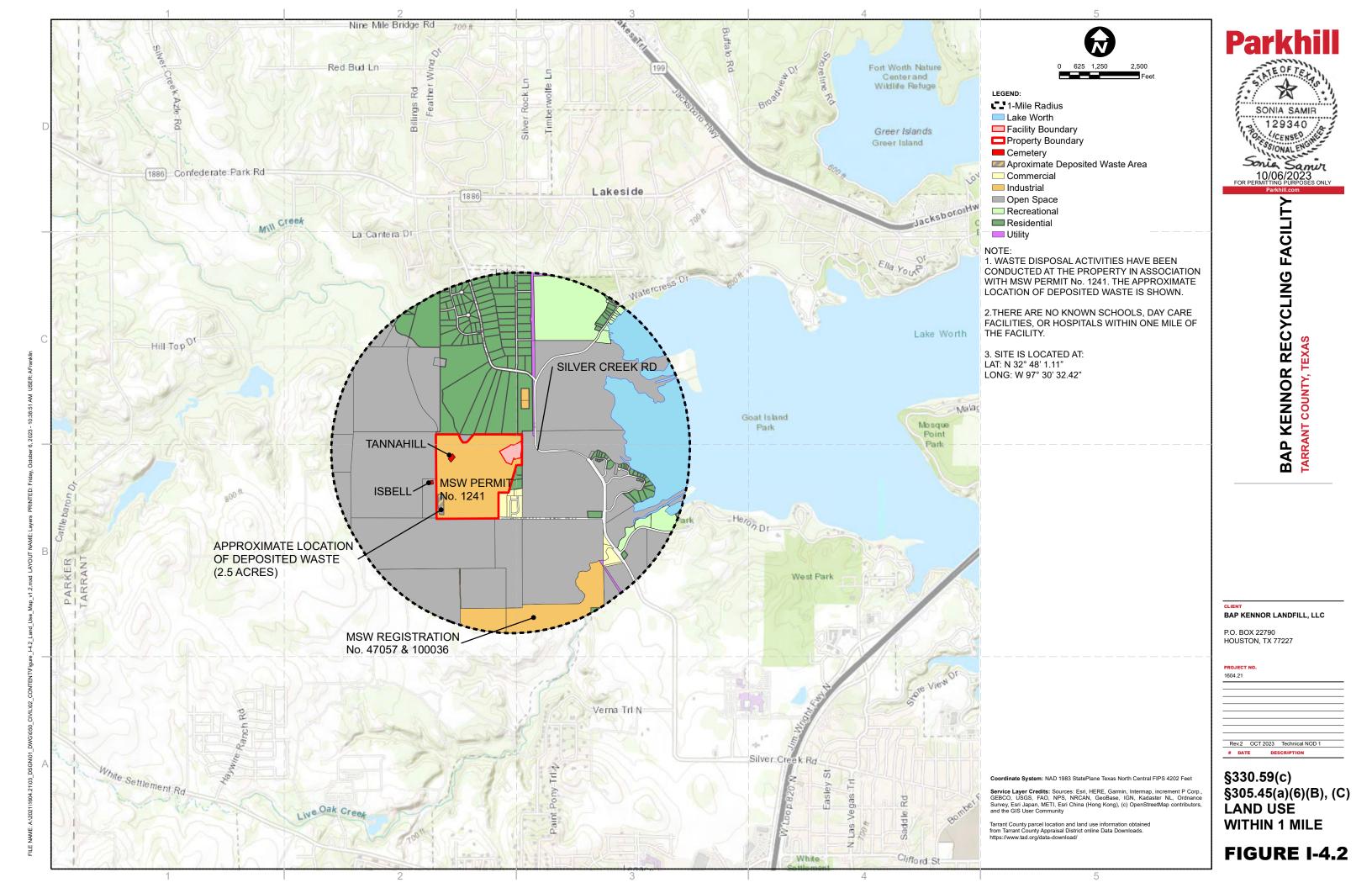
ATTACHMENT I-4 - GENERAL MAPS

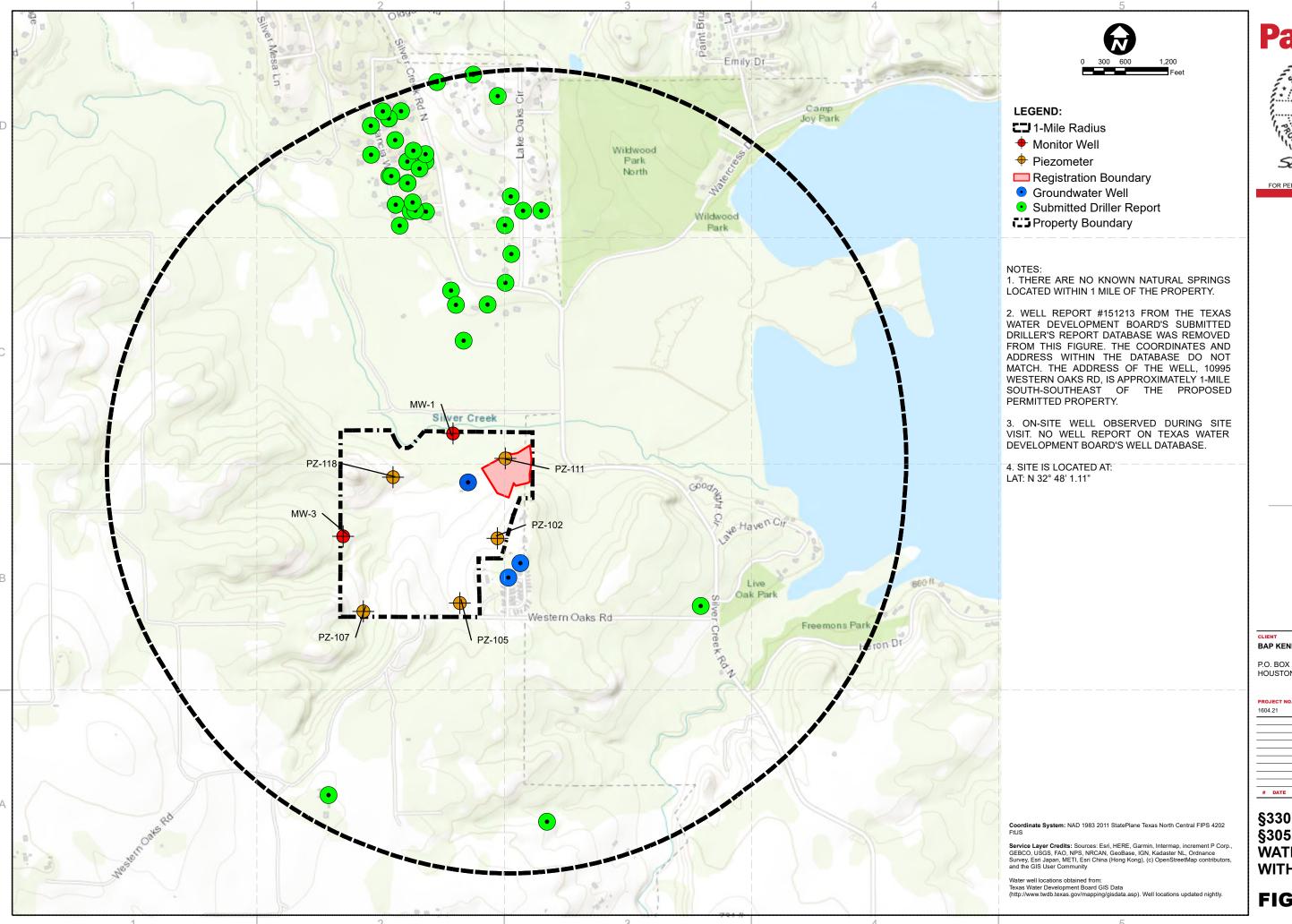
TABLE OF CONTENTS

FIGURES

- FIGURE I-4.1 GENERAL LOCATION MAP
- FIGURE I-4.2 LAND USE WITHIN 1 MILE
- FIGURE I-4.3 WATER WELLS, SPRINGS AND SURFACE WATERS WITHIN 1 MILE
- FIGURE I-4.4 GENERAL TOPOGRAPHIC MAP
- FIGURE I-4.5 COUNTY HIGHWAY MAP
- FIGURE I-4.6 PREVAILING WIND DIRECTION AND WIND ROSE







SONIA SAMIR 129340 129340 1/CENSED Some Samer 10/06/2023 FOR PERMITTING PURPOSES ONI Parkhill.com

BAP KENNOR RECYCLING FACILITY

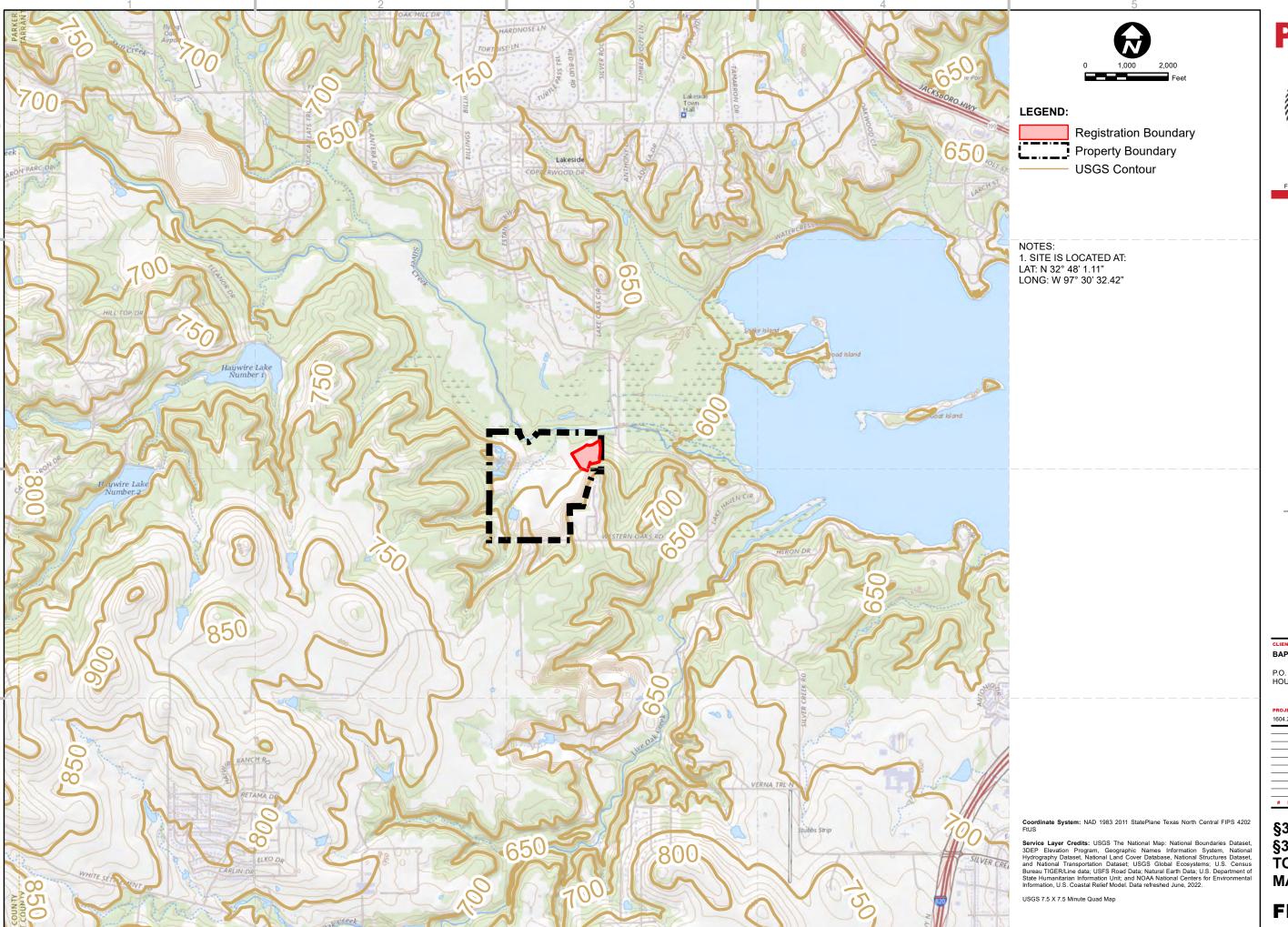
BAP KENNOR LANDFILL, LLC

P.O. BOX 22790 HOUSTON, TX 77227

DESCRIPTION

§330.59(c), §305.45(6)(A) **WATER WELLS WITHIN 1 MILE**

FIGURE I-4.3





BAP KENNOR RECYCLING FACILITY TARRANT COUNTY, TEXAS

CLIENT
BAP KENNOR LANDFILL, LLC

P.O. BOX 22790 HOUSTON, TX 77227

PROJECT NO. 1604 21

DATE DESCRIPTION

§330.59(c), §305.45(6) TOPOGRAPHIC MAP

FIGURE I-4.4

BAP KENNOR RECYCLING FACILITY TARRANT COUNTY, TEXAS

BAP KENNOR LANDFILL, LLC

P.O. BOX 22790 HOUSTON, TX 77227

DATE DESCRIPTION

§330.59(c) §305.45(6) COUNTY

FIGURE I-4.5

ATTACHMENT I-5 - VERIFICATION OF LEGAL STATUS

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

Funk E Physhy, P.R.

ATTACHMENT I-6 – PROPERTY OWNER AFFIDAVIT

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 - October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



ATTACHMENT I-7 - EVIDENCE OF COMPTENCY

Prepared for:

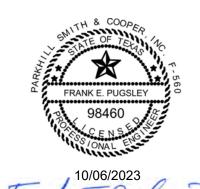
BAP Kennor Landfill, LLC

March 2023

Revision 2 - October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



ATTACHMENT I-8 – NOTICE OF APPOINTMENT

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



ATTACHMENT I-9 – FEE PAYMENT DOCUMENTATION

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 - October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



ATTACHMENT I-10 - Core Data Form

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Prelim-Review 1: May 2023

Revision 2 - October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



PART II

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



APPENDIX II-A – Existing Conditions Summary and Waste Acceptance Plan

Prepared for:

BAP Kennor Landfill, LLC

Mar 2023

Revision 2 – October 2023

Prepared by:

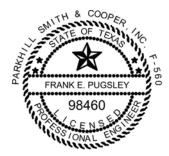
Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



APPENDIX II-A – Existing Conditions Summary and Waste Acceptance Plan TABLE OF CONTENTS

AC	RONYMS AND DEFINITIONS
4	EVICTING CONDITIONS OF IMMADY COSS C4/c)

1.	EX	ISTING CONDITIONS SUMMARY §330.61(a)	2
2.	WA	ASTE ACCEPTANCE PLAN §330.61(b)	3
2.	1.	Sources and Characteristics of Waste §330.61(b)(1)	3
2.	2.	Recycling Center Registration Qualification §330.61(b)(2)	3
3.	GE	NERAL LOCATION MAPS §330.61(c)	4
4.	FΑ	CILITY LAYOUT MAPS §330.61(d)	5
5.	GE	NERAL TOPOGRAPHIC MAPS & AERIAL PHOTOGRAPHS §330.6	1(e) & (f) 6
6.	LA	ND USE MAP §330.61(g)	7
7.	IMI	PACT ON SURROUNDING AREA §330.61(h)	8
7.	1.	Local Zoning §330.61(h)(1)	8
7.	2.	Surrounding Land Use §330.61(h)(2)	8
7.3	3.	Surrounding Growth Trends §330.61(h)(3)	<u>9</u>
7.	4.	Proximity to Residences & Others Listed in §330.61(c)(4) & (12)	g
7.	5.	Wells and Well Density within 500 ft §330.61(h)(5)	10
8.	TR	ANSPORTATION §330.61(i)	11
8.	1.	Availability and Adequacy of Roads §330.61(i)(1)	11
8.	2.	Airport and FAA Notice §330.61(i)(5) & §330.545	11
9.	GE	NERAL GEOLOGY §330.61(j)(1)	12
10.	GR	OUNDWATER AND SURFACE WATER §330.61(k)	13
10	1	Groundwater 8330 61(k)(1)	13



10.2. Surface Water §330.61(k)(2)	13
10.3. Stormwater Permit §330.61(k)(3)	
11. OIL AND WATER WELLS §330.61(I)	
11.1. Water Wells §330.61(I)(1)	
11.2. Oil and Gas Wells §330.61(I)(2)	
12. FLOODPLAINS AND WETLANDS §330.61(m), §330.547 & §330.553	
13. ENDANGERED OR THREATENED SPECIES §330.61(n), §330.551	
14. TEXAS HISTORICAL COMMISSION REVIEW §330.61(o)	
15. COUNCIL OF GOVERNMENTS AND LOCAL GOVERNMENT REVIEW	
§330.61(p)	19
16. EASEMENTS AND BUFFER ZONES §330.543	20
TABLES	
TABLE II-A.1 – SURROUNDING LAND USE SUMMARY	8
TABLE II-A.2 – POPULATION DATA	9



The Eldred W. Foster house, listed on the Federal Register of Historic Places, is located approximately 1 mile east of the site. The location of this historic structure is shown on Figure II-C.9.

7.5. Wells and Well Density within 500 ft §330.61(h)(5)

A review of the TWDB's water well records, and the Texas Railroad Commission's (RRC) oil and gas well records, found no known wells within 500 feet of the facility registration boundary. During site visits, however, a non-potable water wall was observed approximately 400 feet west of the facility registration boundary as shown on Figure I-4.3 – Water Wells, Springs, and Surface Waters within 1 Mile. The well provided water to a scalehouse used for quarry operations. The scalehouse has been abandoned, and the well is not currently in use. This well may be used in the future for site operational needs. Should it be determined the well is no longer needed, it shall be plugged in accordance with 16 TAC §76.702.

11. OIL AND WATER WELLS §330.61(I)

11.1. Water Wells §330.61(I)(1)

According to the TWDB Groundwater Database, and as indicated on Figure I-4.3, there are no known abandoned water wells situated within the property. As discussed in Section 7.5, 1 a non-potable water well was discovered on the property during site visits. There are currently 2 known groundwater monitoring wells (MW-1 and MW-3) associated with MSW Permit No. 1241 located within the property. A third groundwater monitoring well (MW-2) is identified in MSW Permit No. 1241 records, but it is believed to have been destroyed. A ground survey was conducted in an effort to locate MW-1, MW-2, and MW-3 based on locations shown on TCEQ records. No surface evidence of this well (MW-2) has been found. No wells are present within the recycling facility registration boundary. If any abandoned well is encountered, it will be plugged in accordance with 16 TAC § 76.702.

11.2. Oil and Gas Wells §330.61(I)(2)

According to the RRC GIS data, and as indicated on Figure I-4.3, there are no known existing or abandoned crude oil or natural gas wells situated within the property.

APPENDIX II-B - GENERAL LOCATION MAPS

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 - October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



APPENDIX II-B - GENERAL LOCATION MAPS

TABLE OF CONTENTS

FIGURE II-B.1 - GENERAL LOCATION MAP

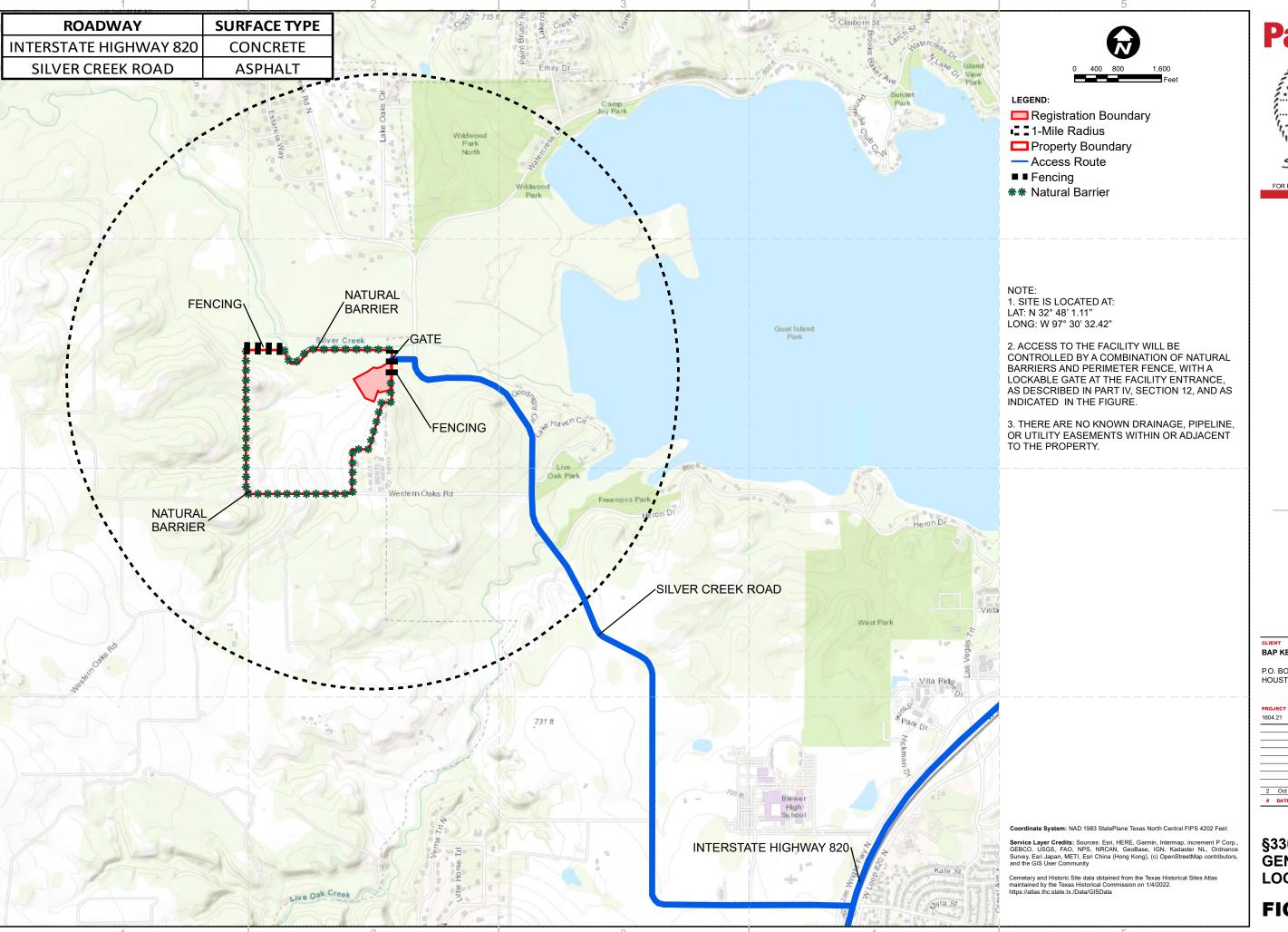
FIGURE II-B.2 - WATER WELLS AND STRUCTURES WITHIN 500 FEET

FIGURE II-B.3 - SURFACE WATERS AND AREA STREAMS MAP

FIGURE II-B.4 - FAA AIRPORT LOCATION MAP

FIGURE II-B.5 - PREVAILING WIND DIRECTION AND WIND ROSE







BAP KENNOR RECYCLING FACILITY
TARRANT COUNTY TEXAS

BAP KENNOR LANDFILL, LLC

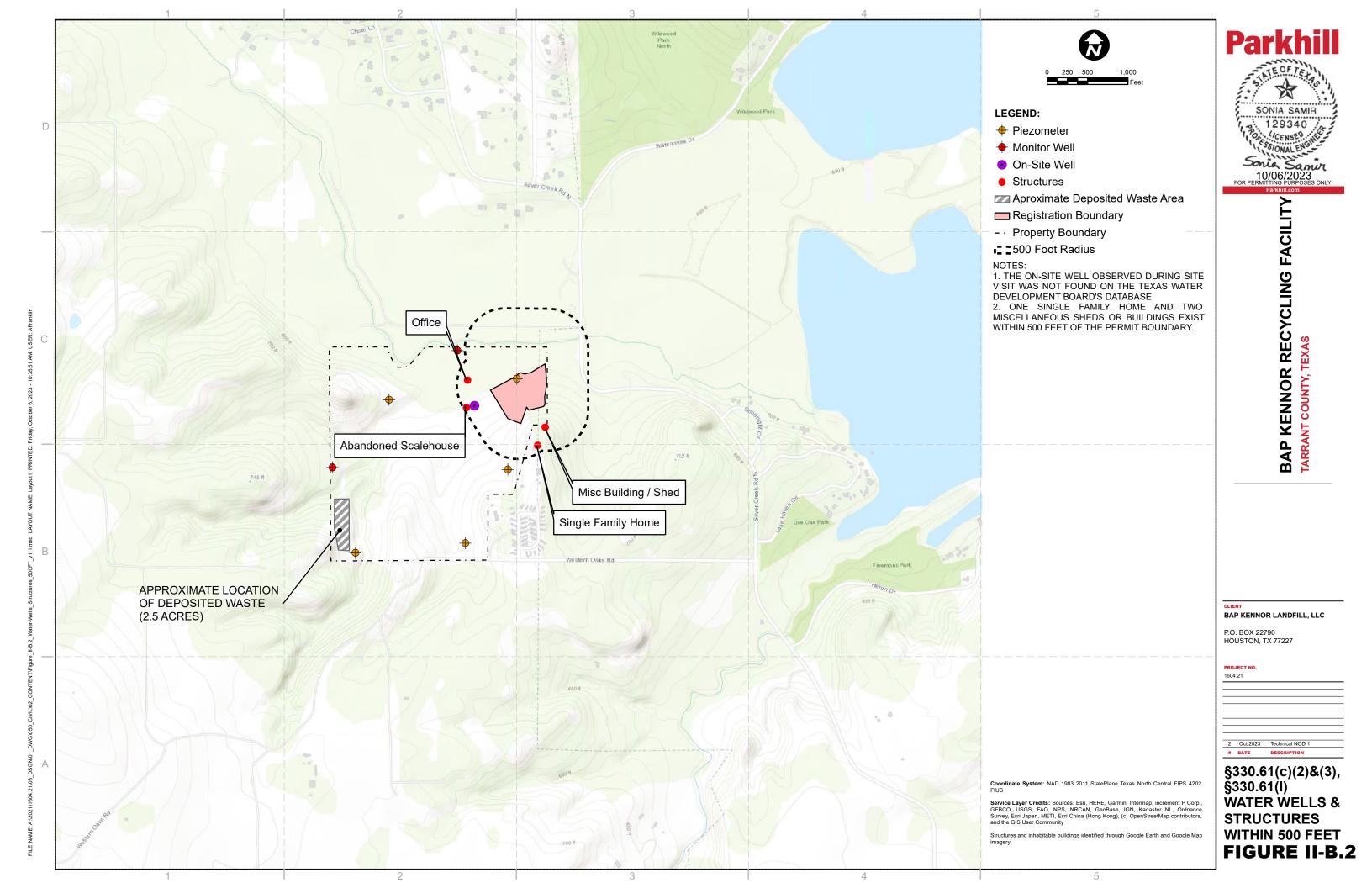
P.O. BOX 22790 HOUSTON, TX 77227

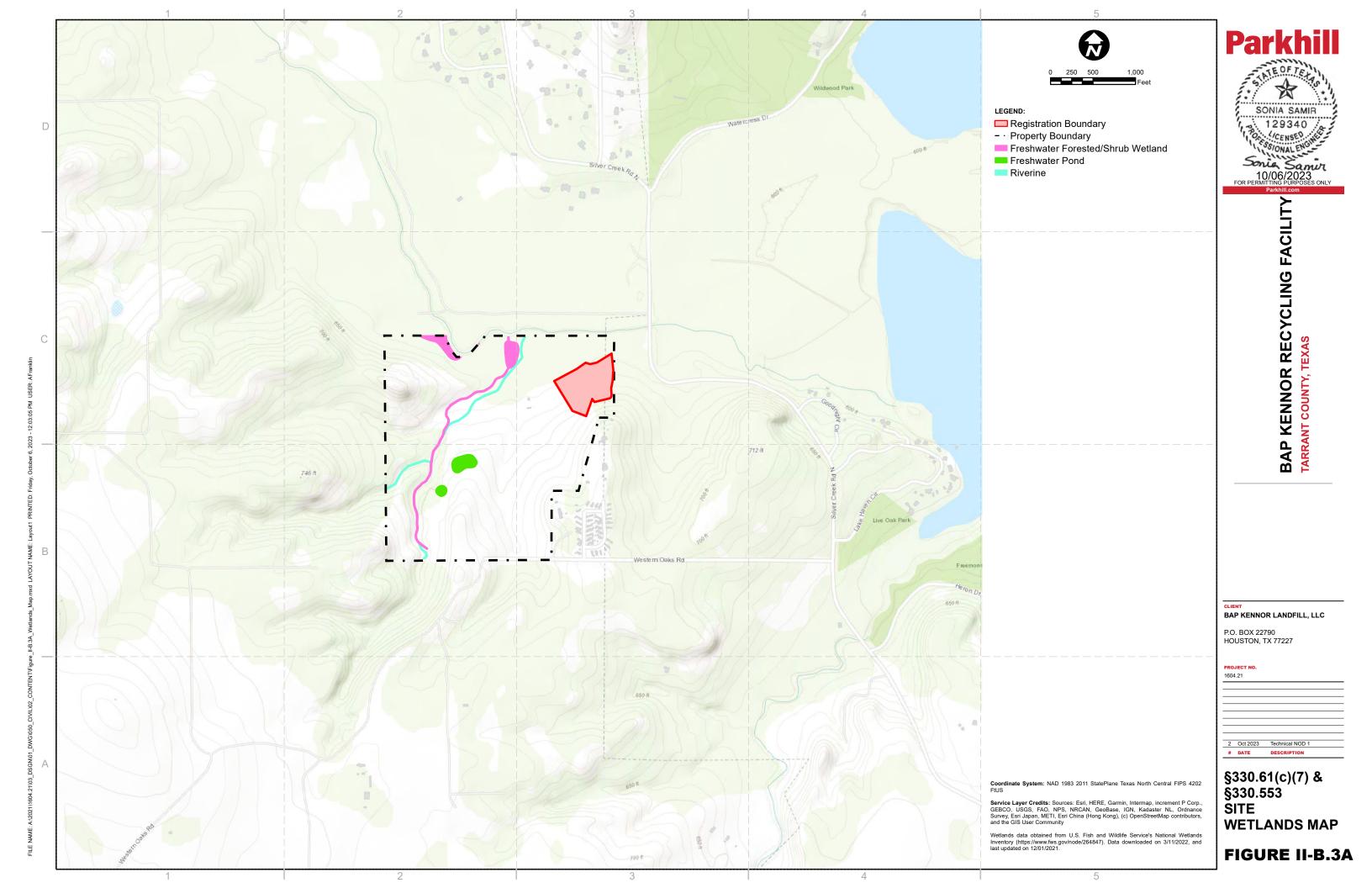
2 Oct 2023 Technical NOD 1

W BATE BESOKIFTIC

§330.61(c)(5)&(11) GENERAL LOCATION MAP

FIGURE II-B.1





APPENDIX II-C - FACILITY LAYOUT PLANS

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 - October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



APPENDIX II-C - FACILITY LAYOUT PLANS

TABLE OF CONTENTS

Summary	of Zoning	Districts	of the City	of Fort Worth	.II-C-′
---------	-----------	-----------	-------------	---------------	---------

FIGURES

FIGURE II-C.	1 – FACILITY	LAYOUT	MAP
--------------	--------------	--------	-----

FIGURE II-C.2 - GENERAL TOPOGRAPHIC MAP

FIGURE II-C.3 - AERIAL IMAGERY 2010 MAP

FIGURE II-C.4 - AERIAL IMAGERY 2012 MAP

FIGURE II-C.5 - AERIAL IMAGERY 2014 MAP

FIGURE II-C.6 - AERIAL IMAGERY 2016 MAP

FIGURE II-C.7 - AERIAL IMAGERY 2018 MAP

FIGURE II-C.8 - AERIAL IMAGERY 2020 MAP

FIGURE II-C.9 - LAND USE WITHIN 1 MILE

FIGURE II-C.10 - CITY ZONING MAP WITHIN 2 MILES



SONIA SAMIR

129340

CENSE

SONIA EN

10/06/2023
FOR PERMITTING PURPOSES ONLY

PARK PURPOSES ONLY

BAP KENNOR RECYCLING FACILITY TARRANT COUNTY, TEXAS

ENT

BAP KENNOR LANDFILL, LLC

P.O. BOX 22790 HOUSTON, TX 77227

PROJECT NO.

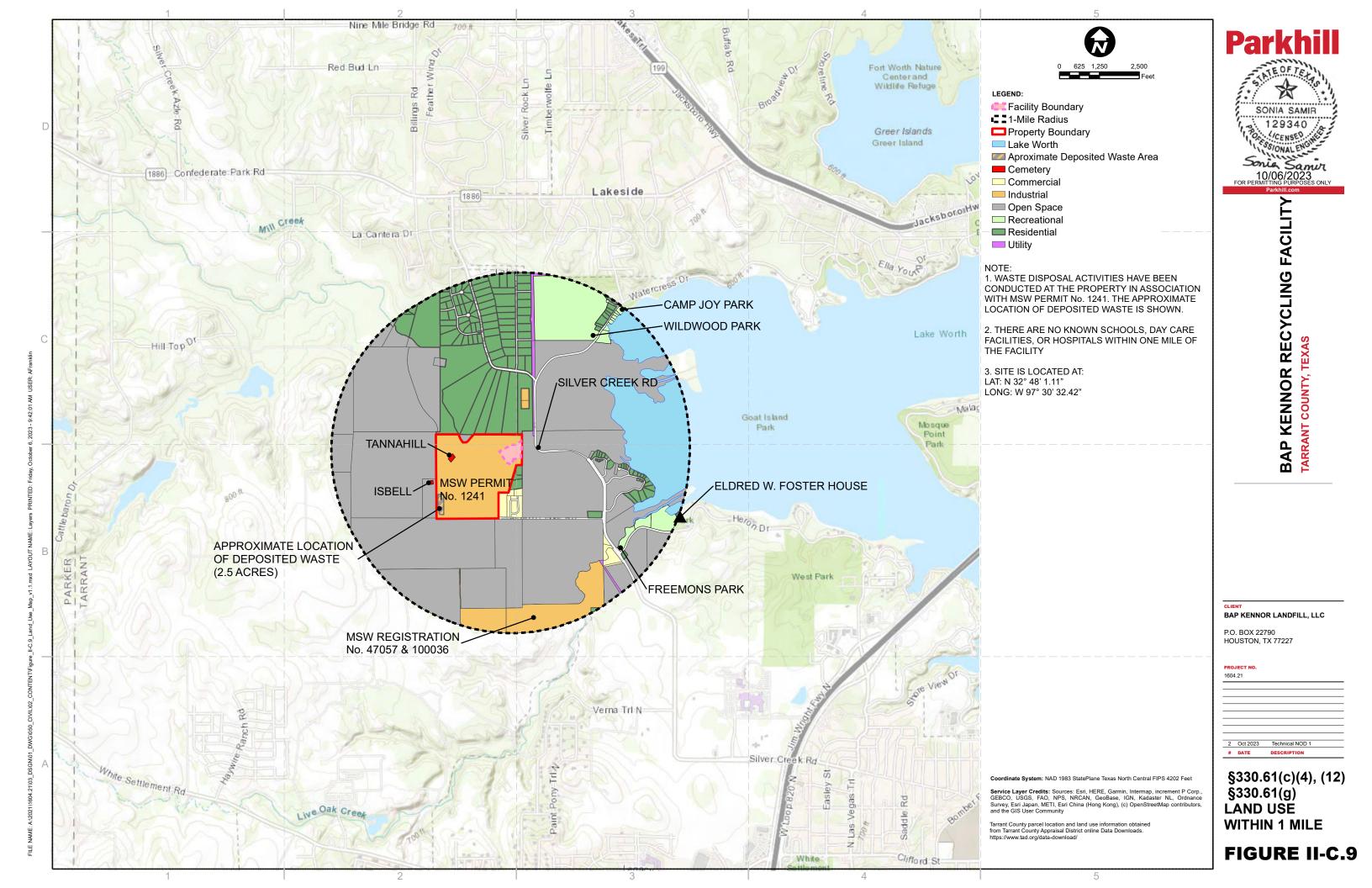
604.21

2 Oct 2023 Technical NOD 1

DATE DESCRIPTION

§330.61(d) §330.543 Facility Site Plan

FIG.II.C.1



ATTACHMENT II-D - AGENCY CORRESPONDENCE

Prepared for:

BAP Kennor Landfill, LLC

March 2023

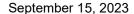
Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



ATTACHMENT II-D.2 TxDOT CORRESPONDENCE





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

Re: TxDOT Coordination for Location and Traffic Restrictions BAP Kennor C&D Recycling Facility, Tarrant County Municipal Solid Waste (MSW) Registration Application

Dear Mr. Salazar:

Parkhill has submitted a MSW Recycling Registration Application to the Texas Commission on Environmental Quality (TCEQ) on behalf of BAP Kennor Landfill, LLC for the BAP Kennor C&D Recycling Facility (Facility). This letter is submitted to demonstrate coordination with TxDOT in accordance with 30 TAC §330.61(i)(4) for any potential traffic or location restrictions.

The Facility is located in western Tarrant County, as depicted in the enclosed General Location Map. A Traffic Impact Analysis for the Facility was completed by Lee Engineering (enclosed for your reference) for the existing site entrance at Silver Creek Rd to determine the adequacy of the surrounding transportation infrastructure with respect to the Facility. In summary, the Analysis determined the following:

- No roadway improvements are necessary to accommodate Facility traffic.
- Roadway operations are not predicted to further degrade as a result of Facility traffic.

Parkhill kindly requests a return letter acknowledging coordination with TxDOT and including any comments for traffic and/or location restrictions associated with the project. Should you have any questions, comments, or need further information, please contact me directly at fpugsley@parkhill.com or 469-200-7384.

Sincerely,

PARKHILL

Frank E. Pugsley, PE Sector Director | Principal

Enclosure: Figure II-B.1 – General Location Map

Traffic Impact Analysis for BAP Kennor C&D Recycling Facility, Lee Engineering

Cc: Tom Noons, BAP Kennor Landfill, LLC
Shane Shoulders, BAP Kennor Landfill, LLC
David Dugger, Osttend Landfill Ltd
Sonia Samir, PE, PhD, Parkhill

APPENDIX II-E – TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEM (TPDES) PERMIT

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560

Find E Puply, P.E.

ATTACHMENT II-F - TRAFFIC IMPACT ANALYSIS

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



PART III

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



PART III APPENDIX III-A – GENERAL FACILITY DESIGN

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 - October 2023

Prepared by:

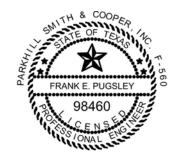
Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



APPENDIX III-A - GENERAL FACILITY DESIGN

TABLE OF CONTENTS

1. FA	\CILITY ACCESS	1		
2. W	ASTE MOVEMENT §330.63(b)(2)	2		
	Flow Diagram §330.63(b)(2)(A)			
	Schematic View §330.63(b)(2)(B)			
	Ventilation and Odor Control Measures §330.63(b)(2)(C)			
2.4.	Construction Details and Engineering Design §330.63(b)(2)(D), (E), & (F)	3		
2.5.	Grease, Oil and Sludge §330.63(b)(2)(G)	3		
2.6.	Effluent Disposal §330.63(b)(2)(H)	4		
2.7.	Noise Pollution Control §330.63(b)(2)(I)	4		
3. SA	NITATION §330.63(b)(3)	5		
4. W	ATER POLLUTION CONTROL §330.63(b)(4)	6		
5. EN	IDANGERED SPECIES PROTECTION §330.63(b)(5)	7		
	TABLES			
FADIF		•		
IABLE	III-A.1 – FACILITY EQUIPMENT	3		
	FIGURES			
FIGURE	E III-A.1 – WASTE MOVEMENT FLOW DIAGRAM			
FIGURE	FIGURE III-A.2 – SITE LAYOUT PLAN			



Frust E Rysly, P.E.

FIGURE III-A.3 - SCHEMATIC PLAN

1. FACILITY ACCESS §330.63(b)(1)

Access to the Facility will be controlled to prevent the entry of livestock, to protect the public from exposure to potential health and safety hazards, and to discourage unauthorized entry or uncontrolled disposal of solid waste or hazardous materials. Facility access will be controlled by dense vegetation, difficult terrain, perimeter fencing and lockable gates at the site entrance. The perimeter fencing will consist of barbed wire, woven wire, wooden fencing, pipe fencing, or other materials suitable for access control. The location(s) and features of the access controls are illustrated in Part II, Figure II-B.1 as required by §330.61(c)(11).

2. WASTE MOVEMENT §330.63(b)(2)

Incoming loads will be weighed and documented at a scale, or the volume of waste in the load will be recorded, and the load will be directed to the designated unloading area or tipping area to be unloaded. Unloading will be observed by facility staff, and any unacceptable materials will be rejected, and returned to the hauler. Acceptable material will be processed, segregated, and stored until sold or hauled off-site. Only the allowable materials indicated in the Waste Acceptance Plan (Part II, Section 2) will be accepted by the Facility. Any accepted materials that cannot be recycled will be properly disposed of at an appropriate authorized facility.

2.1. Flow Diagram §330.63(b)(2)(A)

A flow diagram indicating the storage, processing, and disposal sequence, in accordance with 30 TAC §330.63(b)(2)(A), is included in Figure III-A.1. Incoming loads of recyclable materials will be directed to the designated unloading area. Material will be unloaded onto the tipping floor, which will be an improved surface in the unloading area. The load will be screened for unacceptable materials. Unacceptable materials will be returned to the hauler, and acceptable materials will be moved by a front-end loader or excavator to the sorting/loading conveyor belt. An optional shredder may be included before the loading belt for reducing the particle size. If a shredder is included, a front-end loader or excavator will load the materials to the shredder and the shredded materials will be automatically loaded to the sorting/loading belt. Any residuals or contaminated materials (materials which cannot be recycled) will be removed and stored in leak proof or covered containers (such as dumpsters or roll-off containers) until hauled off-site. The recyclable materials will proceed to the mechanical separator. Magnets will be used to pull metals from the conveyor belt to be stored in leak proof or covered containers on-site until hauled off-site. The mechanical separator is designed for sorting "2D" materials (e.g., plastic film, paper, cardboard, and fibers) and "3D" materials (containers, plastic bottles, cans, stone, wood, etc.). It also sorts fine particles that can be further sorted with optional variable sized screen. Fines, "2D" materials and "3D" materials will stored in separate stockpiles on improved surfaces and/or in roll-off containers. The facility site layout plan is included in Figure III-A.2.

2.2. Schematic View §330.63(b)(2)(B)

A schematic view indicating the various phases of collection, separation, and processing, in accordance with 30 TAC §330.63(b)(2)(B), is included in Figure III-A.3.



BAP KENNOR RECYCLING FACILITY TARRANT COUNTY, TEXAS

BAP Kennor Landfill, LLC

P.O. BOX 22790 HOUSTON, TX

2 Oct 2023 Technical NOD

WASTE MOVEMENT FLOW DIAGRAM

FIGURE III-A.1

SONIA SAMIR

129340

CENSE

SONIA ENGINE

10/06/2023

FOR PERMITTING PURPOSES ONLY

Parkhill.com

BAP KENNOR RECYCLING FACILITY TARRANT COUNTY, TEXAS

ENT

 ${\bf BAP\ KENNOR\ LANDFILL,\ LLC}$

P.O. BOX 22790 HOUSTON, TX 77227

PROJECT N

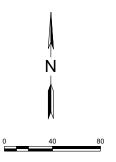
Oct 2022 Technical NOD

2 Oct 2023 Technical NOD 1

DATE DESCRIPTION

Facility Site Plan

FIG.III.A.2



NUMBERED FEATURE LEGEND ITEM ID DESCRIPTION 1 Shredder (Optional) 2 Mechanical Separator 3 Above Ground Fuel Tank 4 Above Ground Portable Water Tank

GENERAL NOTES

BUFFER

- FIGURE III.A.1 SHOWS THE PROCESS FLOW DIAGRAM INDICATING
 THE STORAGE, PROCESSING, AND DISPOSAL SEQUENCE FOR THE
 DIFFERENT TYPES OF WASTE AND FEEDSTOCK RECEIVED.

 THIS SITE LAYOUT PLAN SHOWS THE MATERIAL FLOW WITHIN THE
- . THIS SITE LAYOUT PLAN SHOWS THE MATERIAL FLOW WITHIN THE RECYCLING FACILITY WITH THE TRAFFIC FLOW DIRECTIONS FOR THE INCOMING RECYCLABLE MATERIAL AND PROCESSED PRODUCT.

PROPERTY BOUNDARY

REGISTRATION BOUNDARY

2' HIGH PERIMETER BERM (SEE FIG III.A.2)

STOCKPILE SEPARATION BERM (SEE FIG III.A.2)

PROCESSING EQUIPMENT

STOCKPILE AREA

SUMP

STORMWATER DETENTION AREA

EXISTING UNPAVED ROADWAY

INCOMING RECYCLABLE MATERIAL

PROCESSED PRODUCT

PZ-111

GROUNDWATER PIEZOMETER



BAP KENNOR RECYCLING FACILITY

BAP KENNOR LANDFILL, LLC
P.O. BOX 22790
HOUSTON, TX 77227

1604.21

2 Oct 2023 Technical NOD 1
DATE DESCRIPTION

Waste Movement Schematic Drawing

FIG.III.A.3

2.3. Ventilation and Odor Control Measures §330.63(b)(2)(C)

The Facility will accept only non-putrescible materials, and it is anticipated that these materials will not generate objectionable odors. Unloading of recyclable materials will occur within designated area(s), outdoors with natural ventilation.

Processing activities at the Facility will take place outdoors, and will be naturally ventilated. Facility staff will ensure that the recycling facility does not violate any applicable rule requirements of the approved state implementation plan developed under the Federal Clean Air Act §110, as amended.

Processed materials will be stored outdoors, in accordance with Part IV, Section 8. The facility is designed, and will be maintained, to provide positive drainage and prevent odors associated with stagnant ponded water.

2.4. Construction Details and Engineering Design §330.63(b)(2)(D), (E),& (F)

The facility will include space for a tipping floor, feedstock storage, processing equipment, and stockpile areas for the processed materials. The tipping floor and feedstock storage areas will be located on an improved surface (concrete, gravel, or similar). The processing equipment will be located on either a concrete slab, or concrete footings. Slabs and footings will be designed according to the processing equipment manufacturer's recommendations, by a licensed professional engineer. A containment berm will be constructed around all material storage, processing, loading and unloading areas. Berms will be constructed according to the typical containment berm detail shown in Figure III-A.2.

Minimum processing equipment for the Facility will include the following:

TABLE III-A.1 – FACILITY EQUIPMENT

Equipment Type	Minimum Size	Minimum Quantity
Mechanical	BRT Hartner BSV 40 or equivalent	1
Separator		
Conveyor Belt	N/A	1
Wheel Loader	CAT 903D or equivalent	1
Bulldozer	CAT D1, equivalent, or larger	1
Excavator	CAT 313 GC, equivalent, or larger	1
Water Pump	3 inch or larger	1

2.5. Grease, Oil and Sludge §330.63(b)(2)(G)

No grease, oil or sludge will be accepted at this facility, so 30 TAC §330.63(b)(2)(G) is not applicable.

PART III APPENDIX III-B – SURFACE WATER DESIGN

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 - October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



PART III

APPENDIX III-C - WASTE MANAGEMENT UNIT DESIGN

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 - October 2023

Prepared by:

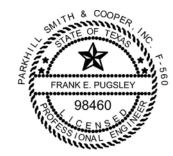
Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



APPENDIX III-C - WASTE MANAGEMENT UNIT DESIGN

TABLE OF CONTENTS

1	. INTF	RODUCTION	. 1
2	. STO	RAGE AND TRANSFER UNITS §330.63(d)(1)	. 2
		Rapid Processing and Minimum Detention §330.63(d)(1)(A)	
	2.2.	Control and Containment of Spills and Contaminated Water §330.63(d)(1)(B).	. 2
	2.3.	Maximum Allowable Time for On-Site Storage 330.63(d)(1)(C)	. 3



2. STORAGE AND TRANSFER UNITS §330.63(d)(1)

2.1. Rapid Processing and Minimum Detention §330.63(d)(1)(A)

The Facility will accept non-putrescible recyclable materials, and it is not anticipated that the materials which will be accepted at this facility are capable of creating public health hazards or nuisances. All solid waste will be stored in a manner to prevent fires, and control vectors, odors, windblown waste, and litter. Part IV Section 5 includes the list of accepted and prohibited materials, typical waste composition, the maximum amount waste to be received daily, the maximum waste to be stored at any point in time, the maximum length of time waste to remain at the facility, the maximum and average waste processing time, and the intended destination of the materials generated at the facility. The recyclable material volume received will typically be processed on the same day it is received. The design capacity of the Facility will not be exceeded during operation. Processing equipment will be operated according to manufacturer recommendations. The Facility will not accumulate recyclable materials in quantities that cannot be processed within such time as to preclude the creation of odors, insect breeding, or harborage of other vectors, (although the materials are not expected to be capable of creating these nuisance conditions). If the Facility accumulates recyclable material that cannot be processed in accordance with §330.63(d)(1)(A), additional material shall not be received until the adverse conditions are abated. Processed materials will be stored on-site until hauled off-site or sold to third party vendors. Materials may be kept on-site up to the allowable amount of time specified in Section 2.3.

2.2. Control and Containment of Spills and Contaminated Water §330.63(d)(1)(B)

It is anticipated that spills will be limited to incidental spills from haul vehicles or site equipment. Spill kits will be maintained on-site, and any outdoor spills will be promptly cleaned with absorbent material, which will be collected and properly disposed of. A fuel tank will be located as shown on Figure II-C.1. This tank will be dual-walled to prevent spills. Residuals, contaminated recyclable materials, and metals will be stored in leak proof or covered containers to prevent contact with, and contamination of, stormwater. The remaining processed recyclable materials are anticipated to be inert and may be stored on improved surfaces or in roll-off containers. Water used in dust suppression and cleaning will be collected through grading and perimeter ditches.

2.3. Maximum Allowable Time for On-Site Storage 330.63(d)(1)(C)

The Facility will limit accumulation of unprocessed materials as discussed in Section 2.1. Unprocessed recyclable materials must be processed or removed within 180 days of being received at the Facility. Any residuals or contaminated recyclable materials (materials which cannot be recycled) must be removed and disposed of within 7 days of being received. Processed materials may remain on site for up to 180 days after processing.

PART III APPENDIX III-D – CLOSURE PLAN

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 - October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



PART III

APPENDIX III-E – CLOSURE COST ESTIMATE AND FINANCIAL ASSURANCE

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



PART IV - SITE OPERATING PLAN

Prepared for:

BAP Kennor Landfill, LLC

March 2023

Revision 2 – October 2023

Prepared by:

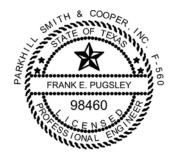
Parkhill 3000 Internet Blvd, Suite 550 Frisco, Texas 75034 TBPE F-560



PART IV - SITE OPERATING PLAN

TABLE OF CONTENTS

ACI	RONYMS AND DEFINITIONS	1
1.	INTRODUCTION	2
2.	RECORDKEEPING AND REPORTING REQUIREMENTS §330.219 & §330.675	
3.	PERSONNEL §330.127(1)	5
3	.1. Training	5
	3.1.1. Facility Orientation Training	6
	3.1.2. Fire Safety Training	6
	3.1.3. Health and Safety Training	7
	3.1.4. Waste Screening Training	7
4.	EQUIPMENT §330.127(2)	8
5.	WASTE ACCEPTANCE AND ANALYSIS §330.203	9
6.	FACILITY GENERATED WASTES §330.205	10
7.	CONTAMINATED WATER MANAGEMENT §330.207	11
8.	STORAGE REQUIREMENTS §330.209	12
9.	APPROVED CONTAINERS §330.211	13
10.	REQUIREMENTS FOR STATIONARY COMPACTORS §330.215	14
11.	FIRE PROTECTION §330.221	15
	1.1. Fire Protection Plan	
12.	ACCESS CONTROL §330.223	17
13.	UNLOADING WASTE §330.225	18
14.	SPILL PREVENTION AND CONTROL §330.227	19



Frusk E Rysly, P.E.

15.	OPERATING HOURS §330.229	20
16.	FACILITY SIGN §330.231	21
17.	CONTROL OF WINDBLOWN MATERIAL AND LITTER §330.233	22
18.	MATERIALS ALONG THE ROUTE TO THE FACILITY §330.235	23
19.	FACILITY ACCESS ROADS §330.237	24
20.	NOISE POLLUTION AND VISUAL SCREENING §330.239	25
21.	OVERLOADING AND BREAKDOWN §330.241	26
22.	SANITATION §330.243	27
23.	VENTILATION AND AIR POLLUTION CONTROL §330.245	28
24.	HEALTH AND SAFETY §330.247	29
25.	EMPLOYEE SANITATION FACILITIES §330.249	30
	TABLES	
TAE	BLE IV-1 – RECORDKEEPING REQUIREMENTS	4
TAE	RI E IV 2 _ EACH ITV ECHIDMENT	Ω



Frust E Rysly, P.R.

5. WASTE ACCEPTANCE AND ANALYSIS §330.203

Consistent with §330.15(e), the Facility will not knowingly or intentionally accept lead acid batteries, Class I non-hazardous industrial wastes, regulated hazardous wastes, regulated asbestos-containing material (RACM), liquid wastes, radioactive wastes, PCB wastes, infectious medical wastes, or other waste prohibited by TCEQ or Federal regulations.

The Facility will only accept materials authorized for a Type IV facility, and deemed to be recyclable, generally characterized as inert and essentially insoluble recyclable material usually including, but not limited to, construction and demolition materials such as concrete, rock, brick, glass, dirt, wood, lumber, brush, metals, and certain plastics. Recyclable material may be accepted from residential, commercial, industrial, and municipal sources. The only industrial materials which will be accepted are Class 3 non-hazardous industrial materials. All received materials will be free of putrescible and household waste. There are no anticipated limiting parameters (i.e. pH, fats, oil and grease concentrations, TSS, COD, BOD, organic and metal constituent, water content, etc.) for acceptable wastes for the Facility.

The Facility may accept up to 450 tons, or 1,800 cubic yards, of recyclable material for processing per day. Recyclable materials will be processed according to the rates recommended by the processing equipment manufacturer. The design capacity of the Facility will not be exceeded during operation. Processing equipment will be operated according to manufacturer recommendations. The Facility will not accumulate recyclable materials in quantities that cannot be processed within such time as will preclude the creation of odors, insect breeding, or harborage of other vectors. If such accumulations inadvertently occur, additional recyclable materials shall not be received until the adverse conditions are abated. Unprocessed materials may remain on-site for up to 180 days after receipt. The maximum amount of material to be stored at the Facility at any time shall not exceed 81,450 tons, or 325,800 cubic yards. Processed materials may remain on-site for up to 180 days after being processed until transported off-site for further processing and recycling. Residual or contaminated materials will be removed and stored in a covered container before being hauled to an authorized facility.

11. FIRE PROTECTION §330.221

The Fire Protection Plan provides guidance to facility staff on proper procedures in the event of a fire. All employees will be trained in the contents and use of the Fire Protection Plan, and emergency procedures related to potential fires at the Facility. An adequate supply of water under pressure will be available for firefighting purposes. Water will be available in two (2) 12,000 gallon portable water tower trailers for use by local fire department(s) and emergency responder(s) in the event of a fire. The Facility will be equipped with fire extinguishers of the type, size, location, and number as recommended by Tarrant County fire codes. All fire extinguishers will be fully charged and ready for use. Extinguishers will be located throughout the facility adjacent to the maintenance area, fuel storage area, and combustible material stockpiles. At a minimum the following fire extinguishers available on-site:

- six (6) 50 lb. ABC dry chemical,
- one (1) ABC dry chemical per piece of equipment, and
- one (1) ABC dry chemical at fuel tank.

The fire extinguishers will be inspected, according to manufacturer and local fire code recommendations, by a qualified individual(s), and all extinguishers will display a current inspection tag.

11.1. Fire Protection Plan

The following steps will be taken to prevent fires:

- Prohibit open burning of waste
- Monitor incoming loads for signs of burning materials such as smoke, steam, or heat and prevent from dumping within the facility.
- Equipment used at the facility will be routinely cleaned through the use of water or steam cleaners. The water or steam cleaning will remove combustible material and caked material which can cause equipment overheating and equipment fire.
- Fuel spills will be contained and cleaned up immediately.
- Prohibit smoking near operations within the facility.

In the event of fire, alert other facility personnel and call local fire department by dialing 911.

- If a fire is observed on stationary vehicle or piece of equipment, the first priority will be worker safety and getting all personnel safely away from the fire.
- If the fire is on moving equipment, if possible, the vehicle or piece of equipment should be brought to a stop at a location away from any fuel supplies, recyclable materials, and/or other vehicles. The driver will shut off the engine, engage the brake, or use some other appropriate

method to prevent subsequent movement of the vehicle. In extenuating emergency circumstances, a driver may abandon the vehicle before it is safely secure. The Facility's primary safety concern is worker safety.

• If a small fire is discovered in the processing or storage areas, an attempt to isolate the burning material should be implemented quickly. If this is not possible, efforts to cover the burning material with earth should be initiated immediately in an attempt to smother the fire. The onsite fire extinguishers can also be used to attempt to fight the fire. If any of these options are not possible or is considered unsafe, the area should be cleared of personnel and a path cleared for the Fire Department.

22. **SANITATION §330.243**

All impervious working surfaces that come in contact with waste (including asphalt and/or concrete unloading surfaces and processing equipment) will be washed down on a weekly basis.

Wash waters will not be allowed to accumulate on site without proper treatment to prevent the creation of odors or an attraction to vectors. All wash waters will be collected via a sump before disposing of in an authorized manner as discussed in Section 7.