



Everett Griffith, Jr. & Associates Inc.
ENGINEERS • SURVEYORS

December 5, 2016

Mr. Keiandr  J. McGruder, License and Permit Specialist
Business & Program Services Section
Municipal Solid Waste Permits Section, MC 124
Waste Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, TX 78711-3087

Re: K2 Waste Solutions LLC - Proposed Transfer Station
Proposed Permit No. 2394; CN604942383; RN109452870
Response to Administrative Notice of Deficiency Letter

Dear Mr. McGruder:

This letter is provided in response to your Administrative Notice of Deficiency Letter dated October 28, 2016. The items listed in the NOD are addressed below in the same numeric order as provided in the original letter:

A1. The application has been resubmitted with the Part I Form and Title Page having been updated to include the newly proposed MSW Permit No. 2394 and revision date. Although attachments are listed on Page 10 of the Form, an additional Table of Contents Page has also been added at the front of Part I immediately following the Title Page for ease of reading. The Title Page and Table of Contents have been signed and sealed by a professional engineer in accordance with 30 TAC  330.57(g)(2) & (3). In addition, Parts II, III, and IV of the application have also been resubmitted with similarly updated Title Pages and Table of Contents that have been sealed by a professional engineer.

As requested, the original and three (3) copies have been resubmitted to your office in three ring binders.

A2. Section 5 on Page 1 of the Part I Form has been updated to show the URL address of a publically accessible internet web site (www.LTsgarbage.com) where the application and all revisions will be posted.

A3. We have contacted Jones Library in the nearby City of Dayton, and they have informed us that they will be able to hold a copy of the application there. To this end, Section 8 on Page 2 of the Part I Form has been revised to show Jones Library as the public place where a copy of the application will be held for review and copying.

A4. As requested, Section 12 on Page 3 of the Part I Form has been revised to show the facility name as K2 Waste Solutions, LLC Waste Transfer Station. However, please note that the blank provided on the form was not large enough to display the entire name, so it appears to be truncated on the form.

The proposed MSW Number has been updated as requested, and now reads "MSW No. 2394 (Proposed)". The Regulated Entity Reference Number has also been updated with the information provided by you in order and now reads "RN109452870". There does not appear to be a space provided to list the owner or operator's CN identifier in this section.

A5. Section 16 on Page 4 of the Part I Form has been updated to provide a brief description of activities that will take place at the proposed facility. It now reads: "*Collection trucks will collect municipal solid waste and transport it to the proposed transfer station where it will be transferred to larger trucks for transport to a permitted landfill for final disposal.*"

A6. As requested, Section 17 on Page 4 of the Part I Form has been modified to include Bill Killian, President as contact person on the first line. Please note that the space provided on the form was not sufficient to display the total number of characters, so the word "President" has been truncated.

A7. Section 17 on Page 5 of the Part I Form has been modified to include Bob Staehs, P.E. as the contact person under the Consultant's Contact Information.

A8. The typo in Section 20 on Page 7 of the Part I Form has been corrected so that "Service" is now spelled correctly.

A9. A revised signed and notarized signature page for the Part I Form has been resubmitted herewith.

A10. The TCEQ Core Data Form has been resubmitted for the owner and operator with the newly assigned Customer and Regulated Entity Numbers updated Section I-Part 2 for each. In addition, the updated signature page for each has also been submitted herewith as Attachment 7 of Part I.

A11. The Landowner List has been modified to note that the Liberty County Appraisal District's landowner information made no note of mineral interest ownership in association with any of the properties within a quarter mile of the project site.

As requested, four (4) sets of pre-printed labels bearing the names and addresses of those landowners have been included herewith. A compact disk containing the same information in a format complying with the United States Postal Service's requirements for machine readability are also included herewith.

A12. A supplementary technical report has been included as Attachment 10 of Part I. The report has been signed and sealed by a professional engineer.

A13. A signed property owner affidavit complying with 30 TAC §330.59(d)(2)(A)-(C) has been included as Attachment 9 of Part I.

A14. As requested, Attachment 6 of Part I (pertaining to Evidence of Competency) has been

updated to include a statement saying that the K2 Waste Solutions, LLC. Waste Transfer Station will employ a licensed solid waste facility supervisor before commencing facility operation

- A15. A copy of the coordination letter to the Texas Department of Transportation (TxDOT) has been included in Attachment II-H (Correspondence) of Part II of the application. Section 9.3 (Page II-15) of Part II has also been updated to reflect this.

In addition to the above modifications, please note that we have recently received a response from the State Historic Preservation Officer with regard to this project. The response has been added to Attachment II-H (Correspondence) and Section 3 of Part II (Page II-6) has been updated to reflect that.

Please find attached herewith one (1) original and three (3) copies of the resubmitted permit application in three ring binders. Also included four (4) sets of pre-printed mailing labels for adjacent landowners within a quarter mile of the facility and a compact disk containing the labels in an electronic format. Please do not hesitate to let us know if there should be any additional items needed.

Sincerely,

A handwritten signature in black ink, appearing to read "Bob Staehs", with a long horizontal flourish extending to the right.

Bob Staehs, P.E.
Project Manager

encl.

cc: Bill Killian, K2 Waste Solutions, LLC